Bill ID 540357856376

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005052177

54099159656

Date : 05-27-2016

BC10/455.4/0/0294600/-1

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

Account ID : 5409915965-6

Collection Ref. Code : 1863-46-683-5

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

Name : ALIVIO,JACKIE APAS

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1136704	Pole No	:	0294600
Serial No	:	40090683	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	138
Period From	:	04-15-2016	Prev Rdg	:	109
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 175.33
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.04
CURRENT BILL - MAY 2016		119.31
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		212.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 219.00

Your monthly electricity consumption chart

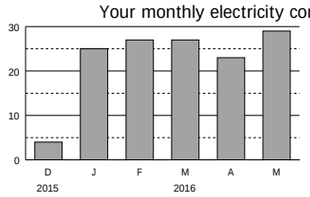

Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.31		
Less : VAT	7.74		
Amount Net of VAT	111.57		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	111.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.27	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	114.01	TOTAL SALES	119.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/21/05-27-2016/-1

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

Bill ID. : 540357856376

Collection Ref. Code	: 1863-46-683-5	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 5409915965-6				
Customer Name	: ALIVIO,JACKIE APAS	TOTAL AMOUNT DUE	: 212.05	Overdue Bill	: 1
Meter Number	: MTR1136704				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

54099159656 BC10/455.4/0/0/21/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851697056120

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043092

85113981923

Date : 05-27-2016

BC20/73.0/0/0278064/-1

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

Account ID : 8511398192-3

Collection Ref. Code : 1861-68-800-8

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

Name : GEPTE,ELESENIA DELGADO

Premise Address : SITIO SOQUITI,T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1094067	Pole No	:	0278064
Serial No	:	40046336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1655
Period From	:	04-26-2016	Prev Rdg	:	1484
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	346	Billed kWh	:	171

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		222.63
CURRENT BILL - MAY 2016		1,844.97
TOTAL AMOUNT DUE		3,089.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,310.00

Your monthly electricity consumption chart

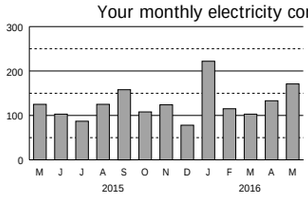

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.97		
Less : VAT	128.99		
Amount Net of VAT	1,715.98		
Less: BIR 2306	54.40		
BIR 2307	32.69	VATable Sales	1,715.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.89	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,757.88	TOTAL SALES	1,844.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID. : 851697056120

Collection Ref. Code	: 1861-68-800-8	Premise Address	: SITIO SOQUITI,T. PADILLA, CEBU CITY
Account ID	: 8511398192-3		
Customer Name	: GEPTE,ELESENIA DELGADO	TOTAL AMOUNT DUE	: 3,089.83
Meter Number	: MTR1094067	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

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

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

85113981923

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676847420758

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005039084

67669506684

Date : 05-27-2016

BC20/73.0/0/0253020/-1

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

Account ID : 6766950668-4

Collection Ref. Code : 1863-22-635-4

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

Name : SAGUN,EMELEE LADA

Premise Address : 103-I T.PADILLA ST.,DAY-AS,CEBU CITY

TIN :

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

Meter No	:	MTR1130024	Pole No	:	0253020
Serial No	:	40078519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1616
Period From	:	04-26-2016	Prev Rdg	:	1424
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	958	Billed kWh	:	192

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.24
CURRENT BILL - MAY 2016		2,091.27
TOTAL AMOUNT DUE		4,392.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,111.00

Your monthly electricity consumption chart

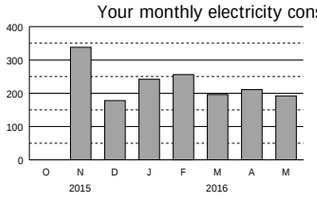

Avg Monthly Usage : 201.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.27		
Less : VAT	146.97		
Amount Net of VAT	1,944.30		
Less: BIR 2306	61.95		
BIR 2307	37.06	VATable Sales	1,944.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.29	VAT Zero Rated Sales	0.00
Add : VAT	146.97	VAT Amount	146.97
TOTAL AMOUNT DUE	1,992.26	TOTAL SALES	2,091.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID. : 676847420758

Collection Ref. Code	: 1863-22-635-4	Premise Address	: 103-I T.PADILLA ST.,DAY-AS,CEBU CITY		
Account ID	: 6766950668-4				
Customer Name	: SAGUN,EMELEE LADA	TOTAL AMOUNT DUE	: 4,392.10	Overdue Bill	: 1
Meter Number	: MTR1130024				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

67669506684

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053060301957

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005044237

05389605550

Date : 05-27-2016

BC20/73.0/0/1306930/-1

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

Account ID : 0538960555-0

Collection Ref. Code : 1861-29-863-3

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

Name : GABUTAN,RONILO MORANO

Premise Address : T. PADILLA,DAY-AS, CEBU CITY

TIN :

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

Meter No	:	MTR1071557	Pole No	:	1306930
Serial No	:	125281428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5191
Period From	:	04-26-2016	Prev Rdg	:	4864
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	236	Billed kWh	:	327

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,623.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.5013/kWh	163.93
System Loss Charge	0.7989/kWh	261.24
Sub-Total		2,137.77
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,623.50	72.47
Sub-Total		100.30
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		103.28
Transmission		4.07
System Loss		14.90
Distribution		112.88
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		429.66
CURRENT BILL - MAY 2016		3,608.38
TOTAL AMOUNT DUE		7,231.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,240.00

Your monthly electricity consumption chart

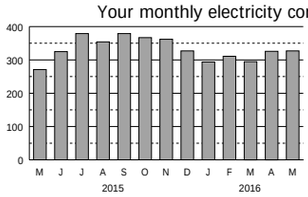

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.38		
Less : VAT	250.03		
Amount Net of VAT	3,358.35		
Less: BIR 2306	106.11		
BIR 2307	64.05	VATable Sales	3,358.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,188.19	VAT Zero Rated Sales	0.00
Add : VAT	250.03	VAT Amount	250.03
TOTAL AMOUNT DUE	3,438.22	TOTAL SALES	3,608.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID. : 053060301957

Collection Ref. Code : 1861-29-863-3

Account ID : 0538960555-0

Customer Name : GABUTAN,RONILO MORANO

Meter Number : MTR1071557

Period : Apr 2016

Premise Address : T. PADILLA,DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 7,231.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

05389605550

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302128318353

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005035550

30278134579

Date : 05-27-2016

BC20/73.0/0/0278064/-1

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

Account ID : 3027813457-9

Collection Ref. Code : 1861-54-566-5

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

Name : OMEGA,BIENVENIDA RIVERO

Premise Address : 50-I,T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1071345	Pole No	:	0278064
Serial No	:	121451286	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4218
Period From	:	04-26-2016	Prev Rdg	:	3976
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	254	Billed kWh	:	242

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		77.88
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.61
CURRENT BILL - MAY 2016		2,633.53
TOTAL AMOUNT DUE		5,497.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,503.00

Your monthly electricity consumption chart

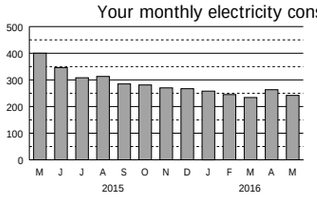

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.53		
Less : VAT	184.95		
Amount Net of VAT	2,448.58		
Less: BIR 2306	77.96		
BIR 2307	46.67	VATable Sales	2,448.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.95	VAT Zero Rated Sales	0.00
Add : VAT	184.95	VAT Amount	184.95
TOTAL AMOUNT DUE	2,508.90	TOTAL SALES	2,633.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID. : 302128318353

Collection Ref. Code	: 1861-54-566-5	Premise Address	: 50-I,T. PADILLA, CEBU CITY		
Account ID	: 3027813457-9				
Customer Name	: OMEGA,BIENVENIDA RIVERO	TOTAL AMOUNT DUE	: 5,497.91	Overdue Bill	: 1
Meter Number	: MTR1071345				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

30278134579

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541318436058

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005037631

5416170205

Date : 05-27-2016

BC20/73.0/0/0253041/-1

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

Account ID : 5416170020-5

Collection Ref. Code : 1859-72-785-9

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

Name : RAMIREZ,RHODA LEAN AVENIDO

Premise Address : 95 SIKATUNA ST.,DAY-AS, CEBU CITY

TIN :

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

Meter No	:	MTR1042409	Pole No	:	0253041
Serial No	:	125284787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	956
Period From	:	04-26-2016	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.58
CURRENT BILL - MAY 2016		457.24
TOTAL AMOUNT DUE		960.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 585.00

Your monthly electricity consumption chart

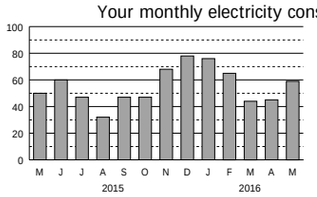

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.24		
Less : VAT	31.51		
Amount Net of VAT	425.73		
Less: BIR 2306	13.35		
BIR 2307	7.95	VATable Sales	425.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.43	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	435.94	TOTAL SALES	457.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID. : 541318436058

Collection Ref. Code	: 1859-72-785-9	Premise Address	: 95 SIKATUNA ST.,DAY-AS, CEBU CITY		
Account ID	: 5416170020-5				
Customer Name	: RAMIREZ,RHODA LEAN AVENIDO	TOTAL AMOUNT DUE	: 960.29	Overdue Bill	: 1
Meter Number	: MTR1042409				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

5416170205 BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266806682453

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005033703

26635822963

Date : 05-27-2016

BC20/73.0/0/0278295/-1

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

Account ID : 2663582296-3

Collection Ref. Code : 1859-76-311-1

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

Name : ESMENA,ALVIN CABILAO

Premise Address : 64-J AVALLE ST.,T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1040815	Pole No	:	0278295
Serial No	:	126813853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	811
Period From	:	04-26-2016	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		241.80
CURRENT BILL - MAY 2016		2,003.76
TOTAL AMOUNT DUE		3,245.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 301.00

Your monthly electricity consumption chart

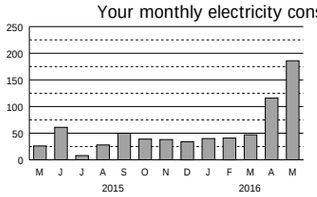

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.76		
Less : VAT	139.97		
Amount Net of VAT	1,863.79		
Less: BIR 2306	59.00		
BIR 2307	35.50	VATable Sales	1,863.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.29	VAT Zero Rated Sales	0.00
Add : VAT	139.97	VAT Amount	139.97
TOTAL AMOUNT DUE	1,909.26	TOTAL SALES	2,003.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID. : 266806682453

Collection Ref. Code	: 1859-76-311-1	Premise Address	: 64-J AVALLE ST.,T. PADILLA, CEBU CITY		
Account ID	: 2663582296-3				
Customer Name	: ESMENA,ALVIN CABILAO	TOTAL AMOUNT DUE	: 3,245.30	Overdue Bill	: 1
Meter Number	: MTR1040815				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

26635822963

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187707047333

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005044303

18799896784

Date : 05-27-2016

BC20/73.0/0/0253475/-1

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

Account ID : 1879989678-4

Collection Ref. Code : 1857-19-602-3

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

Name : ESPINA,FELICITAS AGUSTIN

Premise Address : 164 F,T.PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1006320	Pole No	:	0253475
Serial No	:	51860001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6986
Period From	:	04-26-2016	Prev Rdg	:	6629
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	444	Billed kWh	:	357

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,057.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,058.00	81.16
Sub-Total		111.55
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		467.82
CURRENT BILL - MAY 2016		3,878.55
TOTAL AMOUNT DUE		7,936.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 3,930.00

Your monthly electricity consumption chart

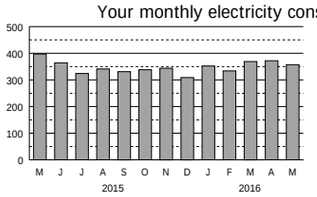

Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.55		
Less : VAT	272.16		
Amount Net of VAT	3,606.39		
Less: BIR 2306	114.71		
BIR 2307	68.73	VATable Sales	3,606.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.95	VAT Zero Rated Sales	0.00
Add : VAT	272.16	VAT Amount	272.16
TOTAL AMOUNT DUE	3,695.11	TOTAL SALES	3,878.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/05-27-2016/-1

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

Bill ID. : 187707047333

Collection Ref. Code	: 1857-19-602-3	Premise Address	: 164 F,T.PADILLA, CEBU CITY		
Account ID	: 1879989678-4				
Customer Name	: ESPINA,FELICITAS AGUSTIN	TOTAL AMOUNT DUE	: 7,936.45	Overdue Bill	: 1
Meter Number	: MTR1006320				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

18799896784

BC20/73.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955019519222

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005046220

95595440074

Date : 05-27-2016

BC20/93.4/0/0415650/-1

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

Account ID : 9559544007-4

Collection Ref. Code : 1863-56-536-1

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

Name : CEBU CITY GOV'T

Premise Address : PASIL CHILDREN 'S PARK INFRONT SAN NICHOLAS CHURCH,CEBU CITY

TIN :

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

Meter No	:	MTR1045407	Pole No	:	0415650
Serial No	:	125285624	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1537
Period From	:	04-26-2016	Prev Rdg	:	1218
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	254	Billed kWh	:	319

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,393.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.5013/kWh	159.91
System Loss Charge	0.7989/kWh	254.85
Sub-Total		2,085.46
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 13,393.50	267.87
Sub-Total		295.02
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		100.77
Transmission		3.97
System Loss		14.53
Distribution		110.13
Others		38.37
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		444.48
CURRENT BILL - MAY 2016		3,742.71
TOTAL AMOUNT DUE		17,136.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 205.00

Your monthly electricity consumption chart

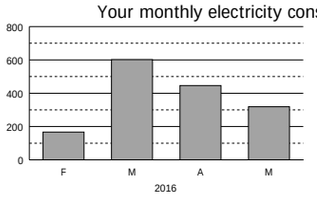

Avg Monthly Usage : 383.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.71		
Less : VAT	267.77		
Amount Net of VAT	3,474.94		
Less: BIR 2306	113.48		
BIR 2307	66.46	VATable Sales	3,474.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,295.00	VAT Zero Rated Sales	0.00
Add : VAT	267.77	VAT Amount	267.77
TOTAL AMOUNT DUE	3,562.77	TOTAL SALES	3,742.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/0/0/10/05-27-2016/-1

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

Bill ID. : 955019519222

Collection Ref. Code : 1863-56-536-1

Account ID : 9559544007-4

Customer Name : CEBU CITY GOV'T

Meter Number : MTR1045407

Period : Mar 2016 to Apr 2016

Premise Address : PASIL CHILDREN 'S PARK INFRONT SAN NICHOLAS CHURCH,CEBU CITY

TOTAL AMOUNT DUE : 17,136.02

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

95595440074

BC20/93.4/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372350508337

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005037082

37223589757

Date : 05-27-2016

BC20/128.2/0/1388410/-1

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

Account ID : 3722358975-7

Collection Ref. Code : 1863-21-728-2

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

Name : BERNALES,LORNA LASALA

Premise Address : 515 V. RAMA AVENUE SITIO QUIJANO COMPOUND,CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1040125	Pole No	:	1388410
Serial No	:	126815218	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	93
Period From	:	04-26-2016	Prev Rdg	:	69
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 145.46
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.53
CURRENT BILL - MAY 2016		99.52
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		185.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 35.00

Your monthly electricity consumption chart

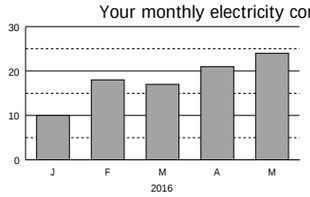

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.52		
Less : VAT	6.49		
Amount Net of VAT	93.03		
Less: BIR 2306	2.79		
BIR 2307	1.63	VATable Sales	93.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.61	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	95.10	TOTAL SALES	99.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/05-27-2016/-1

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

Bill ID. : 372350508337

Collection Ref. Code	: 1863-21-728-2	Premise Address	: 515 V. RAMA AVENUE SITIO QUIJANO COMPOUND,CALAMBA,CEBU CITY		
Account ID	: 3722358975-7				
Customer Name	: BERNALES,LORNA LASALA	TOTAL AMOUNT DUE	: 185.81	Overdue Bill	: 1
Meter Number	: MTR1040125				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

37223589757

BC20/128.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303257432867

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005035778

30383934046

Date : 05-27-2016

BC20/128.2/0/0347052/-1

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

Account ID : 3038393404-6

Collection Ref. Code : 1863-50-659-4

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

Name : YGONIA,LORENZA GINGOYON

Premise Address : SITIO MAHAYAHAY,CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1139392	Pole No	:	0347052
Serial No	:	40080627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	575
Period From	:	04-26-2016	Prev Rdg	:	430
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	346	Billed kWh	:	145

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.51
CURRENT BILL - MAY 2016		1,579.72
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		3,274.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,380.00

Your monthly electricity consumption chart

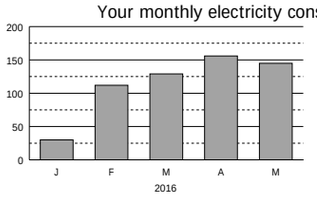

Avg Monthly Usage : 114.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.72		
Less : VAT	111.02		
Amount Net of VAT	1,468.70		
Less: BIR 2306	46.78		
BIR 2307	27.99	VATable Sales	1,468.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.93	VAT Zero Rated Sales	0.00
Add : VAT	111.02	VAT Amount	111.02
TOTAL AMOUNT DUE	1,504.95	TOTAL SALES	1,579.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/05-27-2016/-1

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

Bill ID. : 303257432867

Collection Ref. Code	: 1863-50-659-4	Premise Address	: SITIO MAHAYAHAY,CALAMBA,CEBU CITY		
Account ID	: 3038393404-6				
Customer Name	: YGONIA,LORENZA GINGOYON	TOTAL AMOUNT DUE	: 3,274.44	Overdue Bill	: 1
Meter Number	: MTR1139392				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

30383934046

BC20/128.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080405436003

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005041470

08093640293

Date : 05-27-2016

BC20/128.2/0/0347185/-1

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

Account ID : 0809364029-3

Collection Ref. Code : 1863-24-701-7

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

Name : TAPIC,EDITH BARGIO

Premise Address : V RAMA AVENUE,SAN ROQUE VILLAGE CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1101794	Pole No	:	0347185
Serial No	:	40052929	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	501
Period From	:	04-26-2016	Prev Rdg	:	475
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	666	Billed kWh	:	26

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.38
CURRENT BILL - MAY 2016		110.39
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		324.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 879.00

Your monthly electricity consumption chart

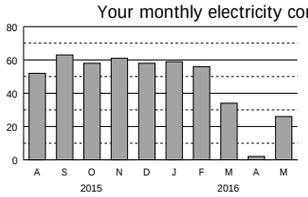

Avg Monthly Usage : 46.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.39		
Less : VAT	7.32		
Amount Net of VAT	103.07		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.10	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	105.42	TOTAL SALES	110.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/05-27-2016/-1

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

Bill ID. : 080405436003

Collection Ref. Code	: 1863-24-701-7	Premise Address	: V RAMA AVENUE,SAN ROQUE VILLAGE CALAMBA,CEBU CITY
Account ID	: 0809364029-3		
Customer Name	: TAPIC,EDITH BARGIO	TOTAL AMOUNT DUE	: 324.79 Overdue Bill : 2
Meter Number	: MTR1101794		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

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

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

08093640293

BC20/128.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674349881584

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005038049

67486786402

Date : 05-27-2016

BC20/131.0/0/1158660/-1

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

Account ID : 6748678640-2

Collection Ref. Code : 1861-84-644-4

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

Name : RUFO,MICHELLE

Premise Address : 216 V. RAMA,LOWER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1118101	Pole No	:	1158660
Serial No	:	40050692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	822
Period From	:	04-26-2016	Prev Rdg	:	715
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	346	Billed kWh	:	107

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.02
CURRENT BILL - MAY 2016		1,169.31
TOTAL AMOUNT DUE		2,512.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,135.00

Your monthly electricity consumption chart

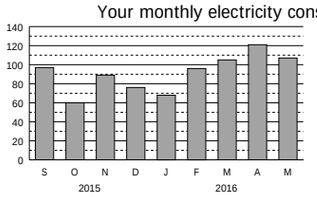

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.31		
Less : VAT	82.33		
Amount Net of VAT	1,086.98		
Less: BIR 2306	34.70		
BIR 2307	20.72	VATable Sales	1,086.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.56	VAT Zero Rated Sales	0.00
Add : VAT	82.33	VAT Amount	82.33
TOTAL AMOUNT DUE	1,113.89	TOTAL SALES	1,169.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/05-27-2016/-1

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

Bill ID. : 674349881584

Collection Ref. Code	: 1861-84-644-4	Premise Address	: 216 V. RAMA,LOWER SAN ROQUE,CALAMBA,CEBU CITY
Account ID	: 6748678640-2		
Customer Name	: RUFO,MICHELLE	TOTAL AMOUNT DUE	: 2,512.21 Overdue Bill : 1
Meter Number	: MTR1118101		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

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

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

67486786402

BC20/131.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818482025223

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

BILLING STATEMENT

1005044103

81859829483

Date : 05-27-2016

BC20/131.0/0/0317703/-1

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

Account ID : 8185982948-3

Collection Ref. Code : 1861-38-848-9

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

Name : VALLISPEN,NICIEL PURICIMA

Premise Address : 216 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1089544	Pole No	:	0317703
Serial No	:	40016140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1734
Period From	:	04-26-2016	Prev Rdg	:	1604
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	233	Billed kWh	:	130

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.00
CURRENT BILL - MAY 2016		1,409.29
TOTAL AMOUNT DUE		2,592.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 983.00

Your monthly electricity consumption chart

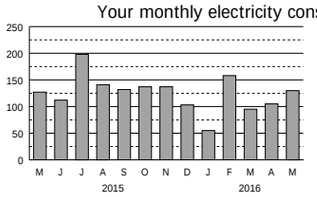

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.29		
Less : VAT	98.78		
Amount Net of VAT	1,310.51		
Less: BIR 2306	41.64		
BIR 2307	24.97	VATable Sales	1,310.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.90	VAT Zero Rated Sales	0.00
Add : VAT	98.78	VAT Amount	98.78
TOTAL AMOUNT DUE	1,342.68	TOTAL SALES	1,409.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/05-27-2016/-1

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

Bill ID. : 818482025223

Collection Ref. Code	: 1861-38-848-9	Premise Address	: 216 V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 8185982948-3				
Customer Name	: VALLISPEN,NICIEL PURICIMA	TOTAL AMOUNT DUE	: 2,592.22	Overdue Bill	: 1
Meter Number	: MTR1089544				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

81859829483 BC20/131.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990746015676

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005045505

99077739656

Date : 05-27-2016

BC20/132.0/0/0364342/-1

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

Account ID : 9907773965-6

Collection Ref. Code : 1861-29-833-1

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

Name : BOLANO,SHIRLYN VILLARTA

Premise Address : 105 F KATIPUNAN,SITIO SACEDA COMPOUND,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1060210	Pole No	:	0364342
Serial No	:	125291300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3491
Period From	:	04-26-2016	Prev Rdg	:	3253
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	254	Billed kWh	:	238

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		309.76
CURRENT BILL - MAY 2016		2,567.10
TOTAL AMOUNT DUE		4,364.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,000.00

Your monthly electricity consumption chart

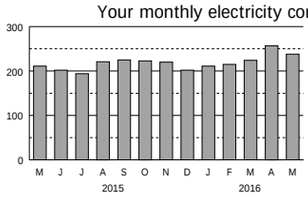

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.10		
Less : VAT	179.45		
Amount Net of VAT	2,387.65		
Less: BIR 2306	75.64		
BIR 2307	45.49	VATable Sales	2,387.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.52	VAT Zero Rated Sales	0.00
Add : VAT	179.45	VAT Amount	179.45
TOTAL AMOUNT DUE	2,445.97	TOTAL SALES	2,567.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/-1

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

Bill ID. : 990746015676

Collection Ref. Code	: 1861-29-833-1	Premise Address	: 105 F KATIPUNAN,SITIO SACEDA COMPOUND,CALAMBA, CEBU CITY
Account ID	: 9907773965-6		
Customer Name	: BOLANO,SHIRLYN VILLARTA	TOTAL AMOUNT DUE	: 4,364.85
Meter Number	: MTR1060210	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

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

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

99077739656

BC20/132.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813003203196

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005040963

81388299455

Date : 05-27-2016

BC20/132.0/0/1158660/-1

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

Account ID : 8138829945-5

Collection Ref. Code : 1861-21-464-2

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

Name : MONTECILLO,SILAURA VILLARIN

Premise Address : 216 V.RAMA AVE.,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1043096	Pole No	:	1158660
Serial No	:	125286754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1477
Period From	:	04-26-2016	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 134.31
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.08
CURRENT BILL - MAY 2016		395.36
TOTAL AMOUNT DUE		813.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 539.00

Your monthly electricity consumption chart

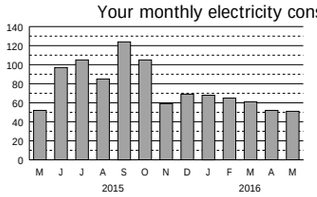

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.36		
Less : VAT	27.23		
Amount Net of VAT	368.13		
Less: BIR 2306	11.52		
BIR 2307	6.88	VATable Sales	368.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.73	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	376.96	TOTAL SALES	395.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/-1

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

Bill ID. : 813003203196

Collection Ref. Code	: 1861-21-464-2	Premise Address	: 216 V.RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 8138829945-5				
Customer Name	: MONTECILLO,SILAURA VILLARIN	TOTAL AMOUNT DUE	: 813.78	Overdue Bill	: 1
Meter Number	: MTR1043096				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

81388299455

BC20/132.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428406566202

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005048629

42872735701

Date : 05-27-2016

BC20/132.0/0/1158660/-1

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

Account ID : 4287273570-1

Collection Ref. Code : 1861-84-611-8

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

Name : RATA,CARLITO OSABEL

Premise Address : SITIO LOWER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1114616	Pole No	:	1158660
Serial No	:	40048798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	361
Period From	:	04-26-2016	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.96
CURRENT BILL - MAY 2016		324.61
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		1,046.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 385.00

Your monthly electricity consumption chart

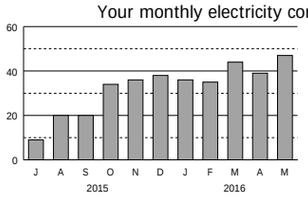

Avg Monthly Usage : 32.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.61		
Less : VAT	22.48		
Amount Net of VAT	302.13		
Less: BIR 2306	9.55		
BIR 2307	5.59	VATable Sales	302.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.99	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	309.47	TOTAL SALES	324.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/-1

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

Bill ID. : 428406566202

Collection Ref. Code	: 1861-84-611-8	Premise Address	: SITIO LOWER SAN ROQUE,CALAMBA,CEBU CITY
Account ID	: 4287273570-1		
Customer Name	: RATA,CARLITO OSABEL	TOTAL AMOUNT DUE	: 1,046.53
Meter Number	: MTR1114616		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

42872735701

BC20/132.0/0/0/10/05-27-2016/-1

17

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902159424616

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005034882

90275789304

Date : 05-27-2016

BC20/140.1/0/1147745/-1

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

Account ID : 9027578930-4

Collection Ref. Code : 1863-67-983-9

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

Name : REYES,ELIZABETH ESPIRITU

Premise Address : 964-A V.RAMA AVE,GUADALUPE

TIN :

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

Meter No	:	007497 EFS6	Pole No	:	1147745
Serial No	:	121426937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	133
Period From	:	04-26-2016	Prev Rdg	:	92
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.29
CURRENT BILL - MAY 2016		277.18
TOTAL AMOUNT DUE		622.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 176.00

Your monthly electricity consumption chart

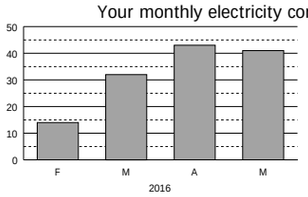

Avg Monthly Usage : 32.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.18		
Less : VAT	18.98		
Amount Net of VAT	258.20		
Less: BIR 2306	8.07		
BIR 2307	4.77	VATable Sales	258.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.36	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	264.34	TOTAL SALES	277.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/0/0/10/05-27-2016/-1

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

Bill ID. : 902159424616

Collection Ref. Code	: 1863-67-983-9	Premise Address	: 964-A V.RAMA AVE,GUADALUPE		
Account ID	: 9027578930-4				
Customer Name	: REYES,ELIZABETH ESPIRITU	TOTAL AMOUNT DUE	: 622.40	Overdue Bill	: 1
Meter Number	: 007497 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

90275789304

BC20/140.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170419408358

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005035588

17007261864

Date : 05-27-2016

BC20/144.0/2/0252063/-1

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

Account ID : 1700726186-4

Collection Ref. Code : 1861-43-647-5

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

Name : RAMOS,ROMMARK GARCES

Premise Address : 682-D JAKOSALEM STREET,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1115312	Pole No	:	0252063
Serial No	:	40048324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2034
Period From	:	04-26-2016	Prev Rdg	:	1518
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	354	Billed kWh	:	516

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,702.45
Transmission Charge	0.2986/kWh	154.08
System Loss Charge	0.8302/kWh	428.38
Sub-Total		3,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		36.39
Value Added Tax		
Generation		162.99
Transmission		3.82
System Loss		24.76
Distribution		177.77
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		666.24
CURRENT BILL - MAY 2016		5,518.61
TOTAL AMOUNT DUE		7,624.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,740.00

Your monthly electricity consumption chart

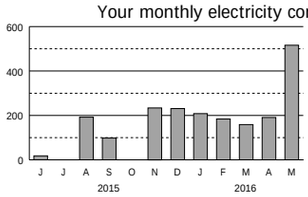

Avg Monthly Usage : 203.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,518.61		
Less : VAT	384.03		
Amount Net of VAT	5,134.58		
Less: BIR 2306	161.91		
BIR 2307	97.78	VATable Sales	5,134.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,874.89	VAT Zero Rated Sales	0.00
Add : VAT	384.03	VAT Amount	384.03
TOTAL AMOUNT DUE	5,258.92	TOTAL SALES	5,518.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2/0/10/05-27-2016/-1

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

Bill ID. : 170419408358

Collection Ref. Code	: 1861-43-647-5	Premise Address	: 682-D JAKOSALEM STREET,KAMAGAYAN, CEBU CITY
Account ID	: 1700726186-4		
Customer Name	: RAMOS,ROMMARK GARCES	TOTAL AMOUNT DUE	: 7,624.40
Meter Number	: MTR1115312	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

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

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

17007261864 BC20/144.0/2/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338815780184

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005036902

33870242725

Date : 05-27-2016

BC20/144.0/9/1315791/-1

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

Account ID : 3387024272-5

Collection Ref. Code : 1861-51-755-6

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

Name : VILLARIN,VIRGINIA ANINON

Premise Address : D. JAKOSALEM STREET,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1074939	Pole No	:	1315791
Serial No	:	40017893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	681
Period From	:	04-26-2016	Prev Rdg	:	633
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.16
CURRENT BILL - MAY 2016		324.40
TOTAL AMOUNT DUE		748.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 317.00

Your monthly electricity consumption chart

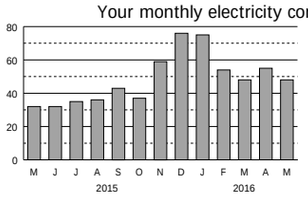

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.40		
Less : VAT	22.22		
Amount Net of VAT	302.18		
Less: BIR 2306	9.44		
BIR 2307	5.59	VATable Sales	302.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.15	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	309.37	TOTAL SALES	324.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/9/0/10/05-27-2016/-1

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

Bill ID. : 338815780184

Collection Ref. Code	: 1861-51-755-6	Premise Address	: D. JAKOSALEM STREET,KAMAGAYAN, CEBU CITY		
Account ID	: 3387024272-5				
Customer Name	: VILLARIN,VIRGINIA ANINON	TOTAL AMOUNT DUE	: 748.77	Overdue Bill	: 1
Meter Number	: MTR1074939				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

33870242725

BC20/144.0/9/0/10/05-27-2016/-1

20

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933613752714

(Call Center : (032) 230-8326

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

93384706169

BILLING STATEMENT

1005033742

Date : 05-27-2016

BC20/144.0/19/1510510/-1

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

Account ID : 9338470616-9

Collection Ref. Code : 1861-54-626-2

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

Name : PALMA,ANALIZA BATIDOR

Premise Address : 604D JAKOSALEM ST,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1095929	Pole No	:	1510510
Serial No	:	40046773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	936
Period From	:	04-26-2016	Prev Rdg	:	871
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 97.04
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.77
CURRENT BILL - MAY 2016		583.51
TOTAL AMOUNT DUE		1,779.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 870.00

Your monthly electricity consumption chart

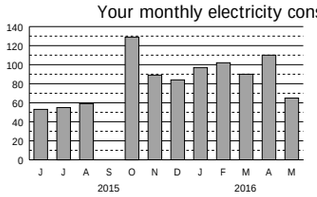

Avg Monthly Usage : 84.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.51		
Less : VAT	40.99		
Amount Net of VAT	542.52		
Less: BIR 2306	17.32		
BIR 2307	10.23	VATable Sales	542.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.97	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	555.96	TOTAL SALES	583.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/19/0/10/05-27-2016/-1

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

Bill ID. : 933613752714

Collection Ref. Code	: 1861-54-626-2	Premise Address	: 604D JAKOSALEM ST,KAMAGAYAN, CEBU CITY		
Account ID	: 9338470616-9				
Customer Name	: PALMA,ANALIZA BATIDOR	TOTAL AMOUNT DUE	: 1,779.30	Overdue Bill	: 1
Meter Number	: MTR1095929				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

93384706169

BC20/144.0/19/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668773432297

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005034466

66824163225

Date : 05-27-2016

BC20/144.0/20/1510510/-1

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

Account ID : 6682416322-5

Collection Ref. Code : 1861-23-575-5

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

Name : ALBEOS,ANA MAE SAYSON

Premise Address : 604 D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1066143	Pole No	:	1510510
Serial No	:	125294062	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1634
Period From	:	04-26-2016	Prev Rdg	:	1534
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 943.50	18.87
Sub-Total		- 27.52
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.92
CURRENT BILL - MAY 2016		1,026.14
TOTAL AMOUNT DUE		1,969.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

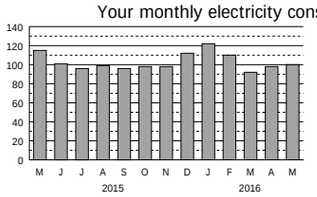

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.14		
Less : VAT	71.53		
Amount Net of VAT	954.61		
Less: BIR 2306	30.18		
BIR 2307	18.14	VATable Sales	954.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.29	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	977.82	TOTAL SALES	1,026.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/20/0/10/05-27-2016/-1

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

Bill ID. : 668773432297

Collection Ref. Code	: 1861-23-575-5	Premise Address	: 604 D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 6682416322-5				
Customer Name	: ALBEOS,ANA MAE SAYSON	TOTAL AMOUNT DUE	: 1,969.66	Overdue Bill	: 1
Meter Number	: MTR1066143				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

66824163225

BC20/144.0/20/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338317259233

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005036420

33812648088

Date : 05-27-2016

BC20/144.0/25/1510533/-1

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

Account ID : 3381264808-8

Collection Ref. Code : 1861-46-965-9

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

Name : ROSIL,ROWENA FIGURACION

Premise Address : KAMAGAYAN,594-C D. JAKOSALEM, CEBU CITY

TIN :

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

Meter No	:	MTR1068818	Pole No	:	1510533
Serial No	:	121450716	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	500
Period From	:	04-26-2016	Prev Rdg	:	452
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.88
CURRENT BILL - MAY 2016		322.02
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		641.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 425.00

Your monthly electricity consumption chart

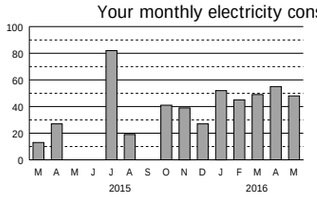

Avg Monthly Usage : 41.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.02		
Less : VAT	21.96		
Amount Net of VAT	300.06		
Less: BIR 2306	9.33		
BIR 2307	5.54	VATable Sales	300.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.19	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	307.15	TOTAL SALES	322.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/25/0/10/05-27-2016/-1

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

Bill ID. : 338317259233

Collection Ref. Code : 1861-46-965-9

Account ID : 3381264808-8

Customer Name : ROSIL,ROWENA FIGURACION

Meter Number : MTR1068818

Period : Apr 2016

Premise Address : KAMAGAYAN,594-C D. JAKOSALEM, CEBU CITY

TOTAL AMOUNT DUE : 641.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

33812648088

BC20/144.0/25/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603473871575

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005035695

60304408929

Date : 05-27-2016

BC20/144.0/26/1510525/-1

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

Account ID : 6030440892-9

Collection Ref. Code : 1861-54-020-5

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

Name : BINONDO,MARIANITA ECHAVEZ

Premise Address : JUNQUERA STREET,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1094107	Pole No	:	1510525
Serial No	:	40046306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5961
Period From	:	04-26-2016	Prev Rdg	:	5311
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	472	Billed kWh	:	650

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,774.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,404.25
Transmission Charge	0.2986/kWh	194.09
System Loss Charge	0.8302/kWh	539.63
Sub-Total		4,137.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,774.50	135.49
Sub-Total		190.81
Government Charges		
Franchise Tax - Local		46.45
Value Added Tax		
Generation		205.33
Transmission		4.81
System Loss		31.19
Distribution		223.78
Others		28.47
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		849.71
CURRENT BILL - MAY 2016		7,043.34
TOTAL AMOUNT DUE		13,817.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 7,168.44

Your monthly electricity consumption chart

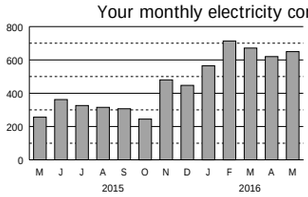

Avg Monthly Usage : 458.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,043.34		
Less : VAT	493.58		
Amount Net of VAT	6,549.76		
Less: BIR 2306	208.06		
BIR 2307	124.80	VATable Sales	6,549.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,216.90	VAT Zero Rated Sales	0.00
Add : VAT	493.58	VAT Amount	493.58
TOTAL AMOUNT DUE	6,710.48	TOTAL SALES	7,043.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/26/0/10/05-27-2016/-1

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

Bill ID. : 603473871575

Collection Ref. Code	: 1861-54-020-5	Premise Address	: JUNQUERA STREET,KAMAGAYAN, CEBU CITY		
Account ID	: 6030440892-9				
Customer Name	: BINONDO,MARIANITA ECHAVEZ	TOTAL AMOUNT DUE	: 13,817.85	Overdue Bill	: 1
Meter Number	: MTR1094107				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

60304408929

BC20/144.0/26/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673905362781

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005037607

67340889921

Date : 05-27-2016

BC20/144.0/44/1510541/-1

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

Account ID : 6734088992-1

Collection Ref. Code : 1861-46-443-6

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

Name : CATAYAS,VELMA PROSIA

Premise Address : 82-D JAKOSALEM STREET,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1097735	Pole No	:	1510541
Serial No	:	40072614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	600
Period From	:	04-26-2016	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	346	Billed kWh	:	27

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		- 138.72
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		23.98
CURRENT BILL - MAY 2016		139.41
TOTAL AMOUNT DUE		1,463.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,400.00

Your monthly electricity consumption chart

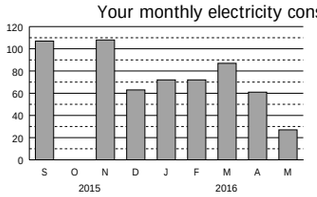

Avg Monthly Usage : 74.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.41		
Less : VAT	10.24		
Amount Net of VAT	129.17		
Less: BIR 2306	4.37		
BIR 2307	2.33	VATable Sales	129.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.47	VAT Zero Rated Sales	0.00
Add : VAT	10.24	VAT Amount	10.24
TOTAL AMOUNT DUE	132.71	TOTAL SALES	139.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/44/0/10/05-27-2016/-1

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

Bill ID. : 673905362781

Collection Ref. Code	: 1861-46-443-6	Premise Address	: 82-D JAKOSALEM STREET,KAMAGAYAN, CEBU CITY
Account ID	: 6734088992-1		
Customer Name	: CATAYAS,VELMA PROSIA	TOTAL AMOUNT DUE	: 1,463.23
Meter Number	: MTR1097735		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

67340889921

BC20/144.0/44/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086689662866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044490

08652156442

Date : 05-27-2016

BC20/144.0/45/1510502/-1

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

Account ID : 0865215644-2

Collection Ref. Code : 1863-22-545-5

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

Name : RECLA,DELIA AURORA VILLARIN

Premise Address : D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1127274	Pole No	:	1510502
Serial No	:	40095030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3926
Period From	:	04-26-2016	Prev Rdg	:	3005
No of Days	:	30	Diff Rdg	:	921
Avg kWh/day	:	30.70	Registered	:	921
Conn Load	:	354	Billed kWh	:	921

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,031.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,823.55
Transmission Charge	0.2986/kWh	275.01
System Loss Charge	0.8302/kWh	764.61
Sub-Total		5,863.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,612.30
Supply Charge	0.4118/kWh	379.27
Metering Charge	0.6989/kWh	643.69
	5.00/month	5.00
Sub-Total		2,640.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 13,031.50	260.63
Sub-Total		339.01
Government Charges		
Franchise Tax - Local		66.32
Value Added Tax		
Generation		290.92
Transmission		6.81
System Loss		44.19
Distribution		316.83
Others		48.64
Universal Charge		
Missionary Electrification	0.1561/kWh	143.77
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.20
Sub-Total		1,212.47
CURRENT BILL - MAY 2016		10,054.91
TOTAL AMOUNT DUE		23,086.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,797.00

Your monthly electricity consumption chart

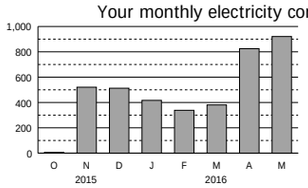

Avg Monthly Usage : 490.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,054.91		
Less : VAT	707.39		
Amount Net of VAT	9,347.52		
Less: BIR 2306	298.12		
BIR 2307	178.18	VATable Sales	9,347.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,871.22	VAT Zero Rated Sales	0.00
Add : VAT	707.39	VAT Amount	707.39
TOTAL AMOUNT DUE	9,578.61	TOTAL SALES	10,054.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/45/0/10/05-27-2016/-1

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

Bill ID. : 086689662866

Collection Ref. Code	: 1863-22-545-5	Premise Address	: D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 0865215644-2				
Customer Name	: RECLA,DELIA AURORA VILLARIN	TOTAL AMOUNT DUE	: 23,086.60	Overdue Bill	: 2
Meter Number	: MTR1127274				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

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

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

08652156442

BC20/144.0/45/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517750406303

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043517

51793091276

Date : 05-27-2016

BC20/144.0/47/1510541/-1

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

Account ID : 5179309127-6

Collection Ref. Code : 1861-42-833-2

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

Name : BEJER,ISMAELITA SANCHEZ

Premise Address : 690B D.JAKOSALEM STREET,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1069224	Pole No	:	1510541
Serial No	:	121451297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2302
Period From	:	04-26-2016	Prev Rdg	:	2132
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	354	Billed kWh	:	170

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.54
CURRENT BILL - MAY 2016		1,844.79
TOTAL AMOUNT DUE		3,551.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,744.00

Your monthly electricity consumption chart

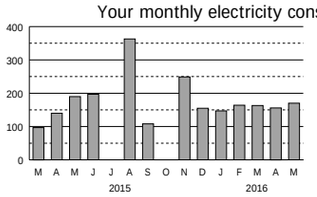

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.79		
Less : VAT	129.37		
Amount Net of VAT	1,715.42		
Less: BIR 2306	54.55		
BIR 2307	32.69	VATable Sales	1,715.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.18	VAT Zero Rated Sales	0.00
Add : VAT	129.37	VAT Amount	129.37
TOTAL AMOUNT DUE	1,757.55	TOTAL SALES	1,844.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/47/0/10/05-27-2016/-1

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

Bill ID. : 517750406303

Collection Ref. Code	: 1861-42-833-2	Premise Address	: 690B D.JAKOSALEM STREET,KAMAGAYAN, CEBU CITY		
Account ID	: 5179309127-6				
Customer Name	: BEJER,ISMAELITA SANCHEZ	TOTAL AMOUNT DUE	: 3,551.37	Overdue Bill	: 1
Meter Number	: MTR1069224				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

51793091276

BC20/144.0/47/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888155039960

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005046062

88888873168

Date : 05-27-2016

BC20/144.0/140/1510556/-1

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

Account ID : 8888887316-8

Collection Ref. Code : 1861-68-416-9

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

Name : BUSELAK,ARLENE FLORES

Premise Address : 700 C D JAKOSALEM ST.,KAMAGAYAN

TIN :

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

Meter No	:	MTR1097813	Pole No	:	1510556
Serial No	:	40073633	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2435
Period From	:	04-26-2016	Prev Rdg	:	2216
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	270	Billed kWh	:	219

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,861.00	97.22
Sub-Total		115.86
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		293.32
CURRENT BILL - MAY 2016		2,434.97
TOTAL AMOUNT DUE		4,797.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,498.00

Your monthly electricity consumption chart

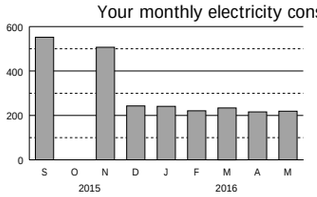

Avg Monthly Usage : 304.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.97		
Less : VAT	172.93		
Amount Net of VAT	2,262.04		
Less: BIR 2306	72.87		
BIR 2307	43.15	VATable Sales	2,262.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.02	VAT Zero Rated Sales	0.00
Add : VAT	172.93	VAT Amount	172.93
TOTAL AMOUNT DUE	2,318.95	TOTAL SALES	2,434.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/140/0/10/05-27-2016/-1

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

Bill ID. : 888155039960

Collection Ref. Code	: 1861-68-416-9	Premise Address	: 700 C D JAKOSALEM ST.,KAMAGAYAN		
Account ID	: 8888887316-8				
Customer Name	: BUSELAK,ARLENE FLORES	TOTAL AMOUNT DUE	: 4,797.80	Overdue Bill	: 1
Meter Number	: MTR1097813				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

88888873168

BC20/144.0/140/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568911752625

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005034316

56819719339

Date : 05-27-2016

BC20/144.0/361/0252091/-1

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

Account ID : 5681971933-9

Collection Ref. Code : 1861-50-872-7

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

Name : TAPIA,CHERILYN SAMBRANA

Premise Address : 696 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1090748	Pole No	:	0252091
Serial No	:	40047429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	564
Period From	:	04-26-2016	Prev Rdg	:	518
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.44
CURRENT BILL - MAY 2016		321.91
TOTAL AMOUNT DUE		1,211.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,234.00

Your monthly electricity consumption chart

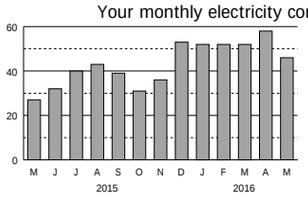

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.91		
Less : VAT	22.46		
Amount Net of VAT	299.45		
Less: BIR 2306	9.53		
BIR 2307	5.55	VATable Sales	299.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.37	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	306.83	TOTAL SALES	321.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/361/0/10/05-27-2016/-1

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

Bill ID. : 568911752625

Collection Ref. Code	: 1861-50-872-7	Premise Address	: 696 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 5681971933-9				
Customer Name	: TAPIA,CHERILYN SAMBRANA	TOTAL AMOUNT DUE	: 1,211.47	Overdue Bill	: 2
Meter Number	: MTR1090748				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

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

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

56819719339

BC20/144.0/361/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797707794368

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005050640

79776091450

Date : 05-27-2016

BC20/173.1/0/0219126/-1

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

Account ID : 7977609145-0

Collection Ref. Code : 1863-18-398-1

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

Name : CANOY,CHARLTON CANETE

Premise Address : M.J. CUENCO AVE.,CARRETA

TIN :

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

Meter No	:	MTR1142040	Pole No	:	0219126
Serial No	:	10080231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	671
Period From	:	04-26-2016	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	767	Billed kWh	:	256

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,180.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.5013/kWh	128.33
System Loss Charge	0.7989/kWh	204.52
Sub-Total		1,673.60
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		65.40
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		80.85
Transmission		3.18
System Loss		11.65
Distribution		88.50
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		334.78
CURRENT BILL - MAY 2016		2,811.27
TOTAL AMOUNT DUE		4,991.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,325.00

Your monthly electricity consumption chart

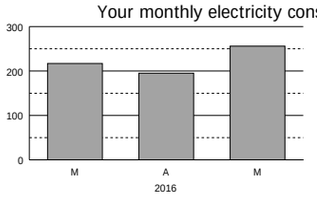

Avg Monthly Usage : 222.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.27		
Less : VAT	194.26		
Amount Net of VAT	2,617.01		
Less: BIR 2306	82.45		
BIR 2307	49.90	VATable Sales	2,617.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.66	VAT Zero Rated Sales	0.00
Add : VAT	194.26	VAT Amount	194.26
TOTAL AMOUNT DUE	2,678.92	TOTAL SALES	2,811.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/0/0/10/05-27-2016/-1

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

Bill ID. : 797707794368

Collection Ref. Code	: 1863-18-398-1	Premise Address	: M.J. CUENCO AVE.,CARRETA		
Account ID	: 7977609145-0				
Customer Name	: CANOY,CHARLTON CANETE	TOTAL AMOUNT DUE	: 4,991.58	Overdue Bill	: 1
Meter Number	: MTR1142040				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

79776091450

BC20/173.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723380969540

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005046933

72345649056

Date : 05-27-2016

BC20/173.2/0/0218505/-1

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

Account ID : 7234564905-6

Collection Ref. Code : 1863-65-554-9

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

Name : ARDINO,ARLENE UBAS

Premise Address : 957-B MJ CUENCO AVVE,TEJERO,CEBU CITY

TIN :

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

Meter No	:	MTR1142381	Pole No	:	0218505
Serial No	:	40099166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	120
Period From	:	04-26-2016	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 171.57
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.80
CURRENT BILL - MAY 2016		123.83
TOTAL AMOUNT DUE		405.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 265.00

Your monthly electricity consumption chart

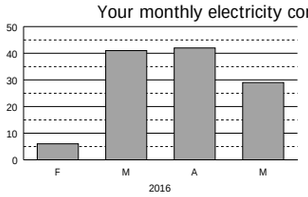

Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.83		
Less : VAT	8.23		
Amount Net of VAT	115.60		
Less: BIR 2306	3.54		
BIR 2307	2.04	VATable Sales	115.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.02	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	118.25	TOTAL SALES	123.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/05-27-2016/-1

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

Bill ID. : 723380969540

Collection Ref. Code	: 1863-65-554-9	Premise Address	: 957-B MJ CUENCO AVVE,TEJERO,CEBU CITY		
Account ID	: 7234564905-6				
Customer Name	: ARDINO,ARLENE UBAS	TOTAL AMOUNT DUE	: 405.06	Overdue Bill	: 1
Meter Number	: MTR1142381				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

72345649056

BC20/173.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527829851557

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005048229

52774591854

Date : 05-27-2016

BC20/173.2/0/1311025/-1

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

Account ID : 5277459185-4

Collection Ref. Code : 1863-27-461-8

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

Name : TAGAYON,MARCHIT BRAVO

Premise Address : PONCE II,GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN : 423-572-689-000

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

Meter No	:	MTR1127301	Pole No	:	1311025
Serial No	:	84447800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	237
Period From	:	04-26-2016	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	346	Billed kWh	:	20

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		12.01
CURRENT BILL - MAY 2016		31.33
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		747.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 415.00

Your monthly electricity consumption chart

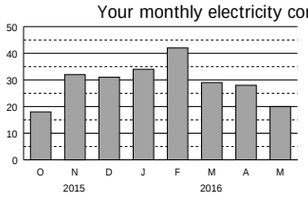

Avg Monthly Usage : 29.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.33		
Less : VAT	2.34		
Amount Net of VAT	28.99		
Less: BIR 2306	1.05		
BIR 2307	0.39	VATable Sales	28.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.55	VAT Zero Rated Sales	0.00
Add : VAT	2.34	VAT Amount	2.34
TOTAL AMOUNT DUE	29.89	TOTAL SALES	31.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/05-27-2016/-1

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

Bill ID. : 527829851557

Collection Ref. Code	: 1863-27-461-8	Premise Address	: PONCE II,GEN. MAXILOM EXT.,CARRETA,CEBU CITY		
Account ID	: 5277459185-4				
Customer Name	: TAGAYON,MARCHIT BRAVO	TOTAL AMOUNT DUE	: 747.09	Overdue Bill	: 4
Meter Number	: MTR1127301				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

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

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

52774591854 BC20/173.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382464585020

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005042618

38237097522

Date : 05-27-2016

BC20/173.2/0/1486783/-1

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

Account ID : 3823709752-2

Collection Ref. Code : 1863-72-290-4

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

Name : COMAINGKING,ALICIA MANZANO

Premise Address : 957-A M.J. CUENCO AVE.,,TEJERO,CEBU CITY

TIN :

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

Meter No	:	MTR1106177	Pole No	:	1486783
Serial No	:	40025316	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	750
Period From	:	04-26-2016	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	254	Billed kWh	:	308

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		400.87
CURRENT BILL - MAY 2016		3,322.35
Debit Adjustments		0.31
TOTAL AMOUNT DUE		5,750.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,060.00

Your monthly electricity consumption chart

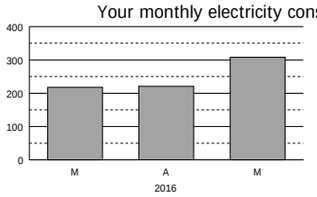

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.35		
Less : VAT	232.24		
Amount Net of VAT	3,090.11		
Less: BIR 2306	97.91		
BIR 2307	58.87	VATable Sales	3,090.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.33	VAT Zero Rated Sales	0.00
Add : VAT	232.24	VAT Amount	232.24
TOTAL AMOUNT DUE	3,165.57	TOTAL SALES	3,322.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/05-27-2016/-1

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

Bill ID. : 382464585020

Collection Ref. Code	: 1863-72-290-4	Premise Address	: 957-A M.J. CUENCO AVE.,,TEJERO,CEBU CITY		
Account ID	: 3823709752-2				
Customer Name	: COMAINGKING,ALICIA MANZANO	TOTAL AMOUNT DUE	: 5,750.32	Overdue Bill	: 1
Meter Number	: MTR1106177				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

38237097522 BC20/173.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826991751439

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005049250

82693328476

Date : 05-27-2016

BC20/184.1/0/1316006/-1

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

Account ID : 8269332847-6

Collection Ref. Code : 1861-23-602-6

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

Name : CABALLERO,POMPEYO DUQUE

Premise Address : 138 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1058757	Pole No	:	1316006
Serial No	:	121542587	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3625
Period From	:	04-26-2016	Prev Rdg	:	3271
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	1266	Billed kWh	:	354

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,900.00	78.00
Sub-Total		108.13
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		463.60
CURRENT BILL - MAY 2016		3,843.22
TOTAL AMOUNT DUE		7,743.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,594.00

Your monthly electricity consumption chart

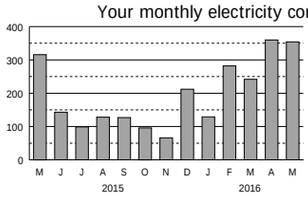

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.22		
Less : VAT	269.59		
Amount Net of VAT	3,573.63		
Less: BIR 2306	113.62		
BIR 2307	68.10	VATable Sales	3,573.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.91	VAT Zero Rated Sales	0.00
Add : VAT	269.59	VAT Amount	269.59
TOTAL AMOUNT DUE	3,661.50	TOTAL SALES	3,843.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/05-27-2016/-1

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

Bill ID. : 826991751439

Collection Ref. Code	: 1861-23-602-6	Premise Address	: 138 VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 8269332847-6				
Customer Name	: CABALLERO,POMPEYO DUQUE	TOTAL AMOUNT DUE	: 7,743.39	Overdue Bill	: 1
Meter Number	: MTR1058757				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

82693328476 BC20/184.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392147808242

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005048828

39208775542

Date : 05-27-2016

BC20/184.1/0/1313492/-1

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

Account ID : 3920877554-2

Collection Ref. Code : 1859-43-203-4

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

Name : ARCIAGA,REAM PEARL MARIANO

Premise Address : 79 B U ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1067073	Pole No	:	1313492
Serial No	:	84397811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	723
Period From	:	04-26-2016	Prev Rdg	:	684
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 178.09
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.93
CURRENT BILL - MAY 2016		221.71
TOTAL AMOUNT DUE		439.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 400.00

Your monthly electricity consumption chart

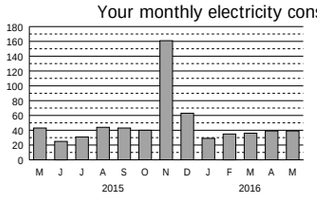

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.71		
Less : VAT	14.93		
Amount Net of VAT	206.78		
Less: BIR 2306	6.38		
BIR 2307	3.76	VATable Sales	206.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.64	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	211.57	TOTAL SALES	221.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/05-27-2016/-1

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

Bill ID. : 392147808242

Collection Ref. Code	: 1859-43-203-4	Premise Address	: 79 B U ALVIOLA ST.,TEJERO, CEBU CITY		
Account ID	: 3920877554-2				
Customer Name	: ARCIAGA,REAM PEARL MARIANO	TOTAL AMOUNT DUE	: 439.28	Overdue Bill	: 1
Meter Number	: MTR1067073				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

39208775542 BC20/184.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911843857748

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005039709

91142526176

Date : 05-27-2016

BC20/184.1/0/0278603/-1

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

Account ID : 9114252617-6

Collection Ref. Code : 1857-44-737-9

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

Name : AZARCON,LOVELLA CALANG

Premise Address : 81-2 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1040930	Pole No	:	0278603
Serial No	:	126816028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2362
Period From	:	04-26-2016	Prev Rdg	:	2242
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.05
CURRENT BILL - MAY 2016		1,310.69
TOTAL AMOUNT DUE		2,817.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,391.00

Your monthly electricity consumption chart

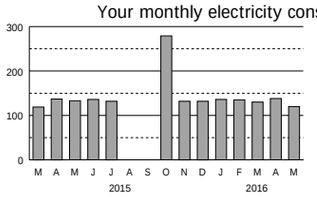

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.69		
Less : VAT	92.24		
Amount Net of VAT	1,218.45		
Less: BIR 2306	38.89		
BIR 2307	23.23	VATable Sales	1,218.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.33	VAT Zero Rated Sales	0.00
Add : VAT	92.24	VAT Amount	92.24
TOTAL AMOUNT DUE	1,248.57	TOTAL SALES	1,310.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/05-27-2016/-1

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

Bill ID. : 911843857748

Collection Ref. Code	: 1857-44-737-9	Premise Address	: 81-2 VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 9114252617-6				
Customer Name	: AZARCON,LOVELLA CALANG	TOTAL AMOUNT DUE	: 2,817.89	Overdue Bill	: 1
Meter Number	: MTR1040930				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

91142526176

BC20/184.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092591686275

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005047016

09296385835

Date : 05-27-2016

BC20/184.1/0/1486760/-1

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

Account ID : 0929638583-5

Collection Ref. Code : 1863-71-113-9

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

Name : GINGCO,LUZVIMINDA FATIMA ANDALITO

Premise Address : VILLA GONZALO,TEJERO, CEBU CITY

TIN : 441-321-129-000

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

Meter No	:	MTR1142380	Pole No	:	1486760
Serial No	:	40099599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	229
Period From	:	04-26-2016	Prev Rdg	:	150
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		- 83.99
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.71
CURRENT BILL - MAY 2016		744.69
TOTAL AMOUNT DUE		2,050.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 100.00

Your monthly electricity consumption chart

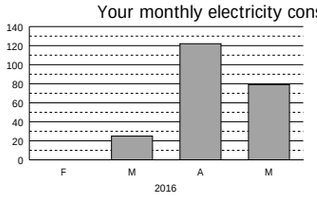

Avg Monthly Usage : 56.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.69		
Less : VAT	52.20		
Amount Net of VAT	692.49		
Less: BIR 2306	22.05		
BIR 2307	13.10	VATable Sales	692.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.34	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	709.54	TOTAL SALES	744.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/05-27-2016/-1

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

Bill ID. : 092591686275

Collection Ref. Code	: 1863-71-113-9	Premise Address	: VILLA GONZALO,TEJERO, CEBU CITY		
Account ID	: 0929638583-5				
Customer Name	: GINGCO,LUZVIMINDA FATIMA ANDALITO	TOTAL AMOUNT DUE	: 2,050.26	Overdue Bill	: 1
Meter Number	: MTR1142380				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

09296385835 BC20/184.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542410643293

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005037917

54245401853

Date : 05-27-2016

BC20/184.1/0/0260373/-1

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

Account ID : 5424540185-3

Collection Ref. Code : 1861-62-818-8

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

Name : BRACAMONTE,ARON BANTILLO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1113815	Pole No	:	0260373
Serial No	:	40049627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	821
Period From	:	04-26-2016	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	346	Billed kWh	:	185

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 308.00	6.16
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		238.12
CURRENT BILL - MAY 2016		1,972.10
TOTAL AMOUNT DUE		2,280.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 550.00

Your monthly electricity consumption chart

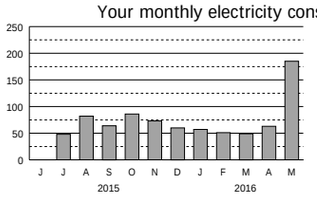

Avg Monthly Usage : 68.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.10		
Less : VAT	136.99		
Amount Net of VAT	1,835.11		
Less: BIR 2306	57.76		
BIR 2307	34.94	VATable Sales	1,835.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.41	VAT Zero Rated Sales	0.00
Add : VAT	136.99	VAT Amount	136.99
TOTAL AMOUNT DUE	1,879.40	TOTAL SALES	1,972.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/05-27-2016/-1

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

Bill ID. : 542410643293

Collection Ref. Code	: 1861-62-818-8	Premise Address	: VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 5424540185-3				
Customer Name	: BRACAMONTE,ARON BANTILLO	TOTAL AMOUNT DUE	: 2,280.31	Overdue Bill	: 1
Meter Number	: MTR1113815				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

54245401853 BC20/184.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998162525074

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005048938

99852887092

Date : 05-27-2016

BC20/184.1/0/1036192/-1

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

Account ID : 9985288709-2

Collection Ref. Code : 1859-90-755-5

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

Name : PAHAMOTANG,RICARDO JR. DE DIOS

Premise Address : 125-A.MORELOS ST. VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1131416	Pole No	:	1036192
Serial No	:	40080070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	925
Period From	:	04-26-2016	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	346	Billed kWh	:	240

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		310.64
CURRENT BILL - MAY 2016		2,573.66
TOTAL AMOUNT DUE		3,725.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 855.00

Your monthly electricity consumption chart

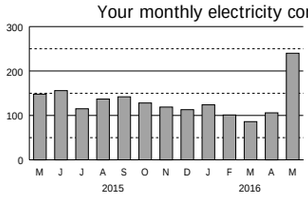

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.66		
Less : VAT	179.34		
Amount Net of VAT	2,394.32		
Less: BIR 2306	75.60		
BIR 2307	45.60	VATable Sales	2,394.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.12	VAT Zero Rated Sales	0.00
Add : VAT	179.34	VAT Amount	179.34
TOTAL AMOUNT DUE	2,452.46	TOTAL SALES	2,573.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/05-27-2016/-1

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

Bill ID. : 998162525074

Collection Ref. Code	: 1859-90-755-5	Premise Address	: 125-A.MORELOS ST. VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 9985288709-2				
Customer Name	: PAHAMOTANG,RICARDO JR. DE DIOS	TOTAL AMOUNT DUE	: 3,725.21	Overdue Bill	: 1
Meter Number	: MTR1131416				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

99852887092

BC20/184.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754363593699

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005045278

75435549540

Date : 05-27-2016

BC20/184.1/0/1313590/-1

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

Account ID : 7543554954-0

Collection Ref. Code : 1861-23-800-2

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

Name : CUAMBOT,ODEZA BINOLIRAO

Premise Address : 57-VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1095086	Pole No	:	1313590
Serial No	:	40047965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2876
Period From	:	04-26-2016	Prev Rdg	:	2834
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	1696	Billed kWh	:	42

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 155.96
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.49
CURRENT BILL - MAY 2016		277.09
TOTAL AMOUNT DUE		329.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 217.00

Your monthly electricity consumption chart

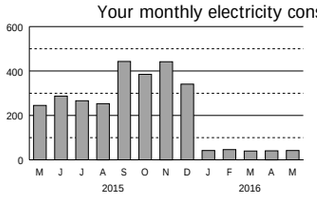

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.09		
Less : VAT	18.71		
Amount Net of VAT	258.38		
Less: BIR 2306	7.97		
BIR 2307	4.77	VATable Sales	258.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.64	VAT Zero Rated Sales	0.00
Add : VAT	18.71	VAT Amount	18.71
TOTAL AMOUNT DUE	264.35	TOTAL SALES	277.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/05-27-2016/-1

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

Bill ID. : 754363593699

Collection Ref. Code	: 1861-23-800-2	Premise Address	: 57-VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 7543554954-0				
Customer Name	: CUAMBOT,ODEZA BINOLIRAO	TOTAL AMOUNT DUE	: 329.84	Overdue Bill	: 1
Meter Number	: MTR1095086				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

75435549540 BC20/184.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028691218382

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005050544

02832697763

Date : 05-27-2016

BC20/184.1/0/0260233/-1

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

Account ID : 0283269776-3

Collection Ref. Code : 1861-61-839-5

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

Name : SOLANTE,MIRASOL ALBANO

Premise Address : 51B-U ALVIOLA ST.VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1144768	Pole No	:	0260233
Serial No	:	40095558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	179
Period From	:	04-26-2016	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 114.99
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.49
CURRENT BILL - MAY 2016		594.96
TOTAL AMOUNT DUE		1,169.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 304.00

Your monthly electricity consumption chart

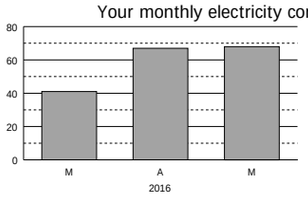

Avg Monthly Usage : 58.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.96		
Less : VAT	41.21		
Amount Net of VAT	553.75		
Less: BIR 2306	17.44		
BIR 2307	10.43	VATable Sales	553.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.88	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	567.09	TOTAL SALES	594.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/05-27-2016/-1

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

Bill ID. : 028691218382

Collection Ref. Code	: 1861-61-839-5	Premise Address	: 51B-U ALVIOLA ST.VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 0283269776-3				
Customer Name	: SOLANTE,MIRASOL ALBANO	TOTAL AMOUNT DUE	: 1,169.94	Overdue Bill	: 1
Meter Number	: MTR1144768				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

02832697763 BC20/184.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966215730587

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005051868

96664983531

Date : 05-27-2016

BC20/184.1/0/1390173/-1

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

Account ID : 9666498353-1

Collection Ref. Code : 1859-43-779-6

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

Name : GARCISO,KIMBERLY PASLON

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1116904	Pole No	:	1390173
Serial No	:	40075381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	575
Period From	:	04-26-2016	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	225	Billed kWh	:	74

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.61
CURRENT BILL - MAY 2016		687.79
TOTAL AMOUNT DUE		1,464.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 496.00

Your monthly electricity consumption chart

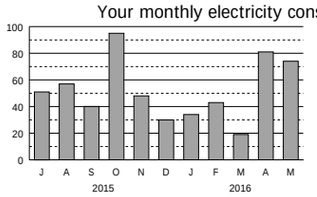

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.79		
Less : VAT	47.84		
Amount Net of VAT	639.95		
Less: BIR 2306	20.21		
BIR 2307	12.09	VATable Sales	639.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.65	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	655.49	TOTAL SALES	687.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/05-27-2016/-1

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

Bill ID. : 966215730587

Collection Ref. Code	: 1859-43-779-6	Premise Address	: VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 9666498353-1				
Customer Name	: GARCISO,KIMBERLY PASLON	TOTAL AMOUNT DUE	: 1,464.36	Overdue Bill	: 1
Meter Number	: MTR1116904				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

96664983531 BC20/184.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570581074486

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005035311

57012045282

Date : 05-27-2016

BC20/184.1/0/0278722/-1

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

Account ID : 5701204528-2

Collection Ref. Code : 1861-32-542-8

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

Name : SANTILLAN,RAMONA BERRAME

Premise Address : 43 V ALVIOLA ST VILLAGONZALO 2,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1127477	Pole No	:	0278722
Serial No	:	40076782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	570
Period From	:	04-26-2016	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	165	Billed kWh	:	68

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 118.58
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.02
CURRENT BILL - MAY 2016		590.90
TOTAL AMOUNT DUE		986.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 420.00

Your monthly electricity consumption chart

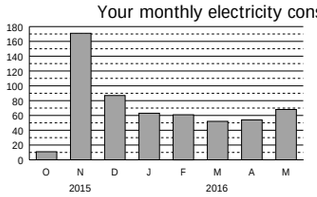

Avg Monthly Usage : 70.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.90		
Less : VAT	40.77		
Amount Net of VAT	550.13		
Less: BIR 2306	17.26		
BIR 2307	10.35	VATable Sales	550.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.52	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	563.29	TOTAL SALES	590.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/05-27-2016/-1

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

Bill ID. : 570581074486

Collection Ref. Code	: 1861-32-542-8	Premise Address	: 43 V ALVIOLA ST VILLAGONZALO 2,TEJERO, CEBU CITY		
Account ID	: 5701204528-2				
Customer Name	: SANTILLAN,RAMONA BERRAME	TOTAL AMOUNT DUE	: 986.50	Overdue Bill	: 1
Meter Number	: MTR1127477				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

57012045282

BC20/184.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890621071861

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005047689

89075625130

Date : 05-27-2016

BC20/184.1/0/0260303/-1

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

Account ID : 8907562513-0

Collection Ref. Code : 1861-61-320-2

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

Name : TECSON,RICHARD MANGUBAT

Premise Address : 52-2 U ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1080058	Pole No	:	0260303
Serial No	:	40006154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11000
Period From	:	04-26-2016	Prev Rdg	:	10208
No of Days	:	30	Diff Rdg	:	792
Avg kWh/day	:	26.40	Registered	:	792
Conn Load	:	346	Billed kWh	:	792

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,615.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,147.94
Transmission Charge	0.2986/kWh	236.49
System Loss Charge	0.8302/kWh	657.52
Sub-Total		5,041.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,615.00	172.30
Sub-Total		239.70
Government Charges		
Franchise Tax - Local		56.65
Value Added Tax		
Generation		250.17
Transmission		5.87
System Loss		38.01
Distribution		272.54
Others		35.56
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,036.12
CURRENT BILL - MAY 2016		8,588.93
TOTAL AMOUNT DUE		17,203.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 7,036.00

Your monthly electricity consumption chart

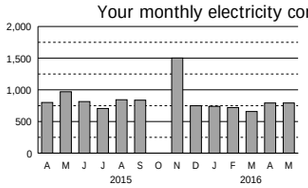

Avg Monthly Usage : 840.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,588.93		
Less : VAT	602.15		
Amount Net of VAT	7,986.78		
Less: BIR 2306	253.83		
BIR 2307	152.19	VATable Sales	7,986.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,580.76	VAT Zero Rated Sales	0.00
Add : VAT	602.15	VAT Amount	602.15
TOTAL AMOUNT DUE	8,182.91	TOTAL SALES	8,588.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/05-27-2016/-1

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

Bill ID. : 890621071861

Collection Ref. Code	: 1861-61-320-2	Premise Address	: 52-2 U ALVIOLA ST.,TEJERO, CEBU CITY
Account ID	: 8907562513-0		
Customer Name	: TECSON,RICHARD MANGUBAT	TOTAL AMOUNT DUE	: 17,203.95
Meter Number	: MTR1080058		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

89075625130

BC20/184.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099446580977

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005051016

09900732448

Date : 05-27-2016

BC20/185.0/0/0273083/-1

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

Account ID : 0990073244-8

Collection Ref. Code : 1863-63-872-5

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

Name : RIZARRI,RAUL SALVAÑA

Premise Address : 19-L MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

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

Meter No	:	MTR1153106	Pole No	:	0273083
Serial No	:	84443192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88
Period From	:	04-26-2016	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.50
CURRENT BILL - MAY 2016		653.91
TOTAL AMOUNT DUE		726.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 182.00

Your monthly electricity consumption chart

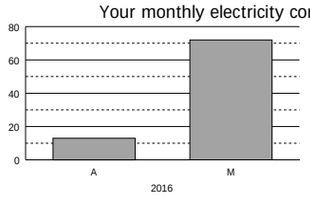

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.91		
Less : VAT	44.93		
Amount Net of VAT	608.98		
Less: BIR 2306	18.98		
BIR 2307	11.49	VATable Sales	608.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.51	VAT Zero Rated Sales	0.00
Add : VAT	44.93	VAT Amount	44.93
TOTAL AMOUNT DUE	623.44	TOTAL SALES	653.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/05-27-2016/-1

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

Bill ID. : 099446580977

Collection Ref. Code : 1863-63-872-5

Account ID : 0990073244-8

Customer Name : RIZARRI,RAUL SALVAÑA

Meter Number : MTR1153106

Period : Apr 2016

Premise Address : 19-L MC ARTHUR BLVD.,TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 726.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

09900732448

BC20/185.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899866723089

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005052019

89916495933

Date : 05-27-2016

BC20/185.0/0/0273153/-1

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

Account ID : 8991649593-3

Collection Ref. Code : 1863-42-644-2

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

Name : OSAYAN,VIRGINCITA ERESPE

Premise Address : 41- MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

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

Meter No	:	MTR1136286	Pole No	:	0273153
Serial No	:	40093635	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	815
Period From	:	04-26-2016	Prev Rdg	:	732
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		- 42.38
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.75
CURRENT BILL - MAY 2016		832.25
TOTAL AMOUNT DUE		2,567.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,608.00

Your monthly electricity consumption chart

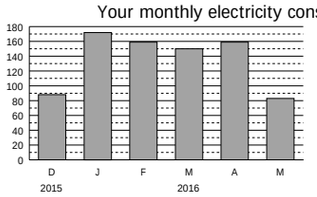

Avg Monthly Usage : 135.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.25		
Less : VAT	58.75		
Amount Net of VAT	773.50		
Less: BIR 2306	24.78		
BIR 2307	14.68	VATable Sales	773.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.04	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	792.79	TOTAL SALES	832.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/05-27-2016/-1

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

Bill ID. : 899866723089

Collection Ref. Code	: 1863-42-644-2	Premise Address	: 41- MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 8991649593-3				
Customer Name	: OSAYAN,VIRGINCITA ERESPE	TOTAL AMOUNT DUE	: 2,567.90	Overdue Bill	: 1
Meter Number	: MTR1136286				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

89916495933 BC20/185.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582644980887

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005041936

58290971140

Date : 05-27-2016

BC20/185.0/0/0274586/-1

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

Account ID : 5829097114-0

Collection Ref. Code : 1861-68-941-1

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

Name : RICAMORA,LYNDON VILLARO

Premise Address : 29-V MC ARTHUR BLVD,TINAGO, CEBU CITY

TIN :

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

Meter No	:	MTR1107526	Pole No	:	0274586
Serial No	:	129121885	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	996
Period From	:	04-26-2016	Prev Rdg	:	860
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 723.50	14.47
Sub-Total		26.04
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.50
CURRENT BILL - MAY 2016		1,462.46
TOTAL AMOUNT DUE		2,185.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 830.00

Your monthly electricity consumption chart

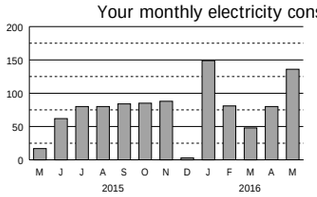

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.46		
Less : VAT	102.07		
Amount Net of VAT	1,360.39		
Less: BIR 2306	43.02		
BIR 2307	25.91	VATable Sales	1,360.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.46	VAT Zero Rated Sales	0.00
Add : VAT	102.07	VAT Amount	102.07
TOTAL AMOUNT DUE	1,393.53	TOTAL SALES	1,462.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/05-27-2016/-1

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

Bill ID. : 582644980887

Collection Ref. Code	: 1861-68-941-1	Premise Address	: 29-V MC ARTHUR BLVD,TINAGO, CEBU CITY		
Account ID	: 5829097114-0				
Customer Name	: RICAMORA,LYNDON VILLARO	TOTAL AMOUNT DUE	: 2,185.84	Overdue Bill	: 1
Meter Number	: MTR1107526				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

58290971140

BC20/185.0/0/0/10/05-27-2016/-1

47

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586116951129

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043867

58662861838

Date : 05-27-2016

BC20/185.0/0/0274873/-1

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

Account ID : 5866286183-8

Collection Ref. Code : 1861-98-236-4

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

Name : AURELIO,DOROTHY ROCA

Premise Address : 583-X C.J. CUIZON ST.,TINAGO, CEBU CITY

TIN :

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

Meter No	:	MTR1101773	Pole No	:	0274873
Serial No	:	40048755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	632
Period From	:	04-26-2016	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	455	Billed kWh	:	62

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 104.75
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.73
CURRENT BILL - MAY 2016		543.07
TOTAL AMOUNT DUE		1,076.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 440.00

Your monthly electricity consumption chart

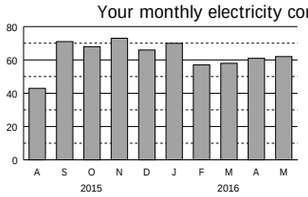

Avg Monthly Usage : 62.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.07		
Less : VAT	37.64		
Amount Net of VAT	505.43		
Less: BIR 2306	15.91		
BIR 2307	9.52	VATable Sales	505.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.00	VAT Zero Rated Sales	0.00
Add : VAT	37.64	VAT Amount	37.64
TOTAL AMOUNT DUE	517.64	TOTAL SALES	543.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/05-27-2016/-1

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

Bill ID. : 586116951129

Collection Ref. Code	: 1861-98-236-4	Premise Address	: 583-X C.J. CUIZON ST.,TINAGO, CEBU CITY		
Account ID	: 5866286183-8				
Customer Name	: AURELIO,DOROTHY ROCA	TOTAL AMOUNT DUE	: 1,076.71	Overdue Bill	: 1
Meter Number	: MTR1101773				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

58662861838

BC20/185.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153539218905

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005045431

15389814763

Date : 05-27-2016

BC20/185.0/0/0274873/-1

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

Account ID : 1538981476-3

Collection Ref. Code : 1863-25-623-7

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

Name : FLORES,MARIA CRISTINA

Premise Address : 583-T POTAT BAGUNBAYAN ST,TINAGO

TIN :

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

Meter No	:	MTR1126379	Pole No	:	0274873
Serial No	:	84437278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1076
Period From	:	04-26-2016	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.63
CURRENT BILL - MAY 2016		1,381.67
TOTAL AMOUNT DUE		2,748.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,338.00

Your monthly electricity consumption chart

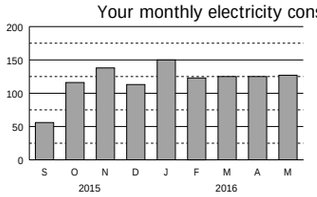

Avg Monthly Usage : 119.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.67		
Less : VAT	97.01		
Amount Net of VAT	1,284.66		
Less: BIR 2306	40.90		
BIR 2307	24.48	VATable Sales	1,284.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.28	VAT Zero Rated Sales	0.00
Add : VAT	97.01	VAT Amount	97.01
TOTAL AMOUNT DUE	1,316.29	TOTAL SALES	1,381.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/05-27-2016/-1

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

Bill ID. : 153539218905

Collection Ref. Code : 1863-25-623-7

Account ID : 1538981476-3

Customer Name : FLORES,MARIA CRISTINA

Meter Number : MTR1126379

Period : Apr 2016

Premise Address : 583-T POTAT BAGUNBAYAN ST,TINAGO

TOTAL AMOUNT DUE : 2,748.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

15389814763 BC20/185.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046082628127

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005040925

04646795288

Date : 05-27-2016

BC20/197.0/0/0381352/-1

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

Account ID : 0464679528-8

Collection Ref. Code : 1861-68-857-1

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

Name : RUMAGUERA,MAY ESTOMATA

Premise Address : 130-SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1145232	Pole No	:	0381352
Serial No	:	85060362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1010
Period From	:	04-26-2016	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	964	Billed kWh	:	224

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,347.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 6,348.00	126.96
Sub-Total		146.02
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.54
CURRENT BILL - MAY 2016		2,521.49
TOTAL AMOUNT DUE		8,869.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,002.00

Your monthly electricity consumption chart

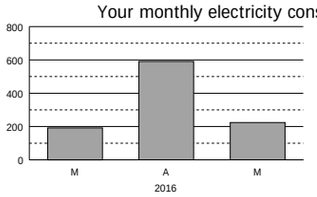

Avg Monthly Usage : 335.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.49		
Less : VAT	180.20		
Amount Net of VAT	2,341.29		
Less: BIR 2306	75.94		
BIR 2307	44.69	VATable Sales	2,341.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.66	VAT Zero Rated Sales	0.00
Add : VAT	180.20	VAT Amount	180.20
TOTAL AMOUNT DUE	2,400.86	TOTAL SALES	2,521.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/0/0/10/05-27-2016/-1

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

Bill ID. : 046082628127

Collection Ref. Code	: 1861-68-857-1	Premise Address	: 130-SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 0464679528-8		
Customer Name	: RUMAGUERA,MAY ESTOMATA	TOTAL AMOUNT DUE	: 8,869.35 Overdue Bill : 1
Meter Number	: MTR1145232		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

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

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

04646795288 BC20/197.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374734185066

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005038346

37483487643

Date : 05-27-2016

BC20/198.1/0/0433134/-1

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

Account ID : 3748348764-3

Collection Ref. Code : 1863-39-869-4

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

Name : VILLADOLID,ALMA MAMAC

Premise Address : 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1133394	Pole No	:	0433134
Serial No	:	40080053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	371
Period From	:	04-26-2016	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 109.99
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.10
CURRENT BILL - MAY 2016(ESTIMATE)		568.89
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		1,117.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,140.00

Your monthly electricity consumption chart

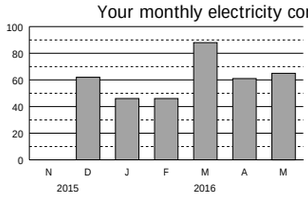

Avg Monthly Usage : 52.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.89		
Less : VAT	39.42		
Amount Net of VAT	529.47		
Less: BIR 2306	16.66		
BIR 2307	9.97	VATable Sales	529.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.84	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	542.26	TOTAL SALES	568.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/05-27-2016/-1

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

Bill ID. : 374734185066

Collection Ref. Code	: 1863-39-869-4	Premise Address	: 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 3748348764-3				
Customer Name	: VILLADOLID,ALMA MAMAC	TOTAL AMOUNT DUE	: 1,117.48	Overdue Bill	: 1
Meter Number	: MTR1133394				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

37483487643

BC20/198.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300870697813

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005034283

30037346050

Date : 05-27-2016

BC20/198.1/0/0341555/-1

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

Account ID : 3003734605-0

Collection Ref. Code : 1861-84-329-1

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

Name : OTOM,JESSA CRYSTL CARIN

Premise Address : SITIO PANAGHIUSA SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1138439	Pole No	:	0341555
Serial No	:	40092631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4282
Period From	:	04-26-2016	Prev Rdg	:	3453
No of Days	:	30	Diff Rdg	:	829
Avg kWh/day	:	27.63	Registered	:	829
Conn Load	:	254	Billed kWh	:	829

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,518.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,341.72
Transmission Charge	0.2986/kWh	247.54
System Loss Charge	0.8302/kWh	688.24
Sub-Total		5,277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 11,519.00	230.38
Sub-Total		300.93
Government Charges		
Franchise Tax - Local		59.67
Value Added Tax		
Generation		261.86
Transmission		6.14
System Loss		39.77
Distribution		285.24
Others		43.27
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,090.88
CURRENT BILL - MAY 2016		9,046.33
TOTAL AMOUNT DUE		20,565.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,792.00

Your monthly electricity consumption chart

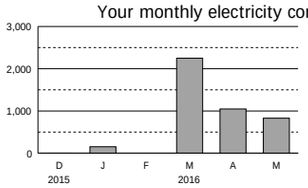

Avg Monthly Usage : 855.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,046.33		
Less : VAT	636.28		
Amount Net of VAT	8,410.05		
Less: BIR 2306	268.16		
BIR 2307	160.30	VATable Sales	8,410.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,981.59	VAT Zero Rated Sales	0.00
Add : VAT	636.28	VAT Amount	636.28
TOTAL AMOUNT DUE	8,617.87	TOTAL SALES	9,046.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/05-27-2016/-1

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

Bill ID. : 300870697813

Collection Ref. Code	: 1861-84-329-1	Premise Address	: SITIO PANAGHIUSA SPOLARIUM ST,DULJO FATIMA, CEBU CITY
Account ID	: 3003734605-0		
Customer Name	: OTOM,JESSA CRYSTL CARIN	TOTAL AMOUNT DUE	: 20,565.31
Meter Number	: MTR1138439		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

30037346050

BC20/198.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040073690605

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005037740

04029058395

Date : 05-27-2016

BC20/198.1/0/0341555/-1

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

Account ID : 0402905839-5

Collection Ref. Code : 1861-68-854-7

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

Name : PEREZ,RYAN AG-AG

Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1132955	Pole No	:	0341555
Serial No	:	40079937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1611
Period From	:	04-26-2016	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	832	Billed kWh	:	443

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,320.12
Transmission Charge	0.2986/kWh	132.28
System Loss Charge	0.8302/kWh	367.78
Sub-Total		2,820.18
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		139.92
Transmission		3.28
System Loss		21.27
Distribution		152.71
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		571.37
CURRENT BILL - MAY 2016		4,732.36
TOTAL AMOUNT DUE		6,259.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,821.00

Your monthly electricity consumption chart

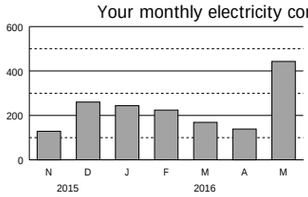

Avg Monthly Usage : 229.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,732.36		
Less : VAT	329.12		
Amount Net of VAT	4,403.24		
Less: BIR 2306	138.76		
BIR 2307	83.84	VATable Sales	4,403.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,180.64	VAT Zero Rated Sales	0.00
Add : VAT	329.12	VAT Amount	329.12
TOTAL AMOUNT DUE	4,509.76	TOTAL SALES	4,732.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/05-27-2016/-1

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

Bill ID. : 040073690605

Collection Ref. Code	: 1861-68-854-7	Premise Address	: SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 0402905839-5				
Customer Name	: PEREZ,RYAN AG-AG	TOTAL AMOUNT DUE	: 6,259.94	Overdue Bill	: 1
Meter Number	: MTR1132955				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

04029058395 BC20/198.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950884699439

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043233

95076485911

Date : 05-27-2016

BC20/198.1/0/0498556/-1

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

Account ID : 9507648591-1

Collection Ref. Code : 1863-30-053-8

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

Name : CECILIO,JOHNREY

Premise Address : 156-A SPOLARIUM ST, SAN PEDRO,DULJO-FATIMA,CEBU CITY

TIN :

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

Meter No	:	MTR1072610	Pole No	:	0498556
Serial No	:	84454358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1677
Period From	:	04-26-2016	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	346	Billed kWh	:	431

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,917.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,257.28
Transmission Charge	0.2986/kWh	128.70
System Loss Charge	0.8302/kWh	357.82
Sub-Total		2,743.80
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,918.00	158.36
Sub-Total		195.04
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		136.14
Transmission		3.19
System Loss		20.67
Distribution		148.59
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		572.41
CURRENT BILL - MAY 2016		4,749.48
TOTAL AMOUNT DUE		12,667.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 3,541.00

Your monthly electricity consumption chart

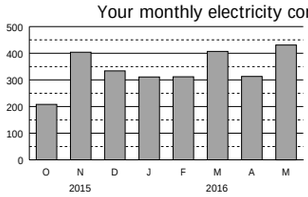

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,749.48		
Less : VAT	335.75		
Amount Net of VAT	4,413.73		
Less: BIR 2306	141.48		
BIR 2307	84.17	VATable Sales	4,413.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,188.08	VAT Zero Rated Sales	0.00
Add : VAT	335.75	VAT Amount	335.75
TOTAL AMOUNT DUE	4,523.83	TOTAL SALES	4,749.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/05-27-2016/-1

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

Bill ID. : 950884699439

Collection Ref. Code	: 1863-30-053-8	Premise Address	: 156-A SPOLARIUM ST, SAN PEDRO,DULJO-FATIMA,CEBU CITY
Account ID	: 9507648591-1		
Customer Name	: CECILIO,JOHNREY	TOTAL AMOUNT DUE	: 12,667.40 Overdue Bill : 2
Meter Number	: MTR1072610		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

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

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

95076485911

BC20/198.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602194599380

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005035076

60255597399

Date : 05-27-2016

BC20/203.2/0/0516125/-1

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

Account ID : 6025559739-9

Collection Ref. Code : 1863-44-599-4

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

Name : CAPUNO,DOMINADOR PASAGUE

Premise Address : TABADA ST,MAMBALING

TIN :

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

Meter No	:	MTR1122953	Pole No	:	0516125
Serial No	:	40025995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	416
Period From	:	04-26-2016	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 66.21
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.62
CURRENT BILL - MAY 2016		836.97
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		1,519.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,200.00

Your monthly electricity consumption chart

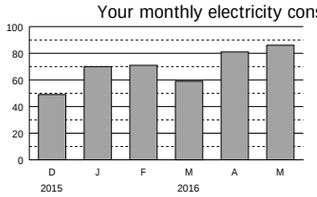

Avg Monthly Usage : 69.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.97		
Less : VAT	58.15		
Amount Net of VAT	778.82		
Less: BIR 2306	24.57		
BIR 2307	14.76	VATable Sales	778.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.49	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	797.64	TOTAL SALES	836.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/0/0/10/05-27-2016/-1

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

Bill ID. : 602194599380

Collection Ref. Code	: 1863-44-599-4	Premise Address	: TABADA ST,MAMBALING		
Account ID	: 6025559739-9				
Customer Name	: CAPUNO,DOMINADOR PASAGUE	TOTAL AMOUNT DUE	: 1,519.31	Overdue Bill	: 1
Meter Number	: MTR1122953				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

60255597399

BC20/203.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231814920474

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005050368

23181132632

Date : 05-27-2016

BC20/209.2/0/0312792/-1

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

Account ID : 2318113263-2

Collection Ref. Code : 1861-85-842-6

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

Name : ALCOSERO,ANGIE VICENTE

Premise Address : SITIO LOWER SAN ROQUE,CALAMBA

TIN :

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

Meter No	:	MTR1115918	Pole No	:	0312792
Serial No	:	40074336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	985
Period From	:	04-26-2016	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	264	Billed kWh	:	107

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.76
CURRENT BILL - MAY 2016		1,184.59
TOTAL AMOUNT DUE		2,059.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,145.00

Your monthly electricity consumption chart

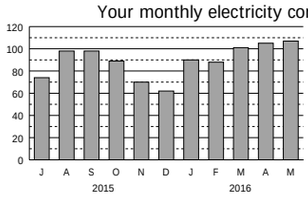

Avg Monthly Usage : 89.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.59		
Less : VAT	83.97		
Amount Net of VAT	1,100.62		
Less: BIR 2306	35.39		
BIR 2307	20.99	VATable Sales	1,100.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.24	VAT Zero Rated Sales	0.00
Add : VAT	83.97	VAT Amount	83.97
TOTAL AMOUNT DUE	1,128.21	TOTAL SALES	1,184.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/0/0/10/05-27-2016/-1

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

Bill ID. : 231814920474

Collection Ref. Code	: 1861-85-842-6	Premise Address	: SITIO LOWER SAN ROQUE,CALAMBA		
Account ID	: 2318113263-2				
Customer Name	: ALCOSERO,ANGIE VICENTE	TOTAL AMOUNT DUE	: 2,059.56	Overdue Bill	: 1
Meter Number	: MTR1115918				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

23181132632

BC20/209.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807824197081

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005037609

80723304244

Date : 05-27-2016

BC20/211.1/0/0373546/-1

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

Account ID : 8072330424-4

Collection Ref. Code : 1859-96-890-2

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

Name : NAVIDAD,RAYMART FLORES

Premise Address : A. LOPEZ BONBONAN ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1032724	Pole No	:	0373546
Serial No	:	125281738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1503
Period From	:	04-26-2016	Prev Rdg	:	1422
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	118	Billed kWh	:	81

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 57.96
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.13
CURRENT BILL - MAY 2016		793.60
TOTAL AMOUNT DUE		1,657.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 694.00

Your monthly electricity consumption chart

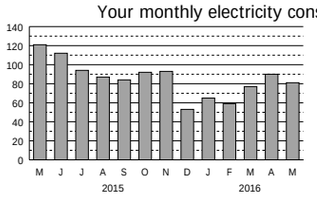

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.60		
Less : VAT	55.33		
Amount Net of VAT	738.27		
Less: BIR 2306	23.36		
BIR 2307	13.99	VATable Sales	738.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.92	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	756.25	TOTAL SALES	793.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 807824197081

Collection Ref. Code	: 1859-96-890-2	Premise Address	: A. LOPEZ BONBONAN ST.,LABANGON, CEBU CITY
Account ID	: 8072330424-4		
Customer Name	: NAVIDAD,RAYMART FLORES	TOTAL AMOUNT DUE	: 1,657.66
Meter Number	: MTR1032724	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

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

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

80723304244 BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274478173268

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005038178

27465329087

Date : 05-27-2016

BC20/211.1/0/0373546/-1

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

Account ID : 2746532908-7

Collection Ref. Code : 1859-74-008-1

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

Name : NAVARRO,WARREN TEDD BERDON

Premise Address : UPPER BOBONAN,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1063896	Pole No	:	0373546
Serial No	:	125294203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1521
Period From	:	04-26-2016	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.86
CURRENT BILL - MAY 2016		1,366.78
TOTAL AMOUNT DUE		2,543.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,450.00

Your monthly electricity consumption chart

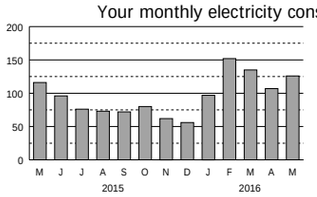

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.78		
Less : VAT	95.83		
Amount Net of VAT	1,270.95		
Less: BIR 2306	40.40		
BIR 2307	24.22	VATable Sales	1,270.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.33	VAT Zero Rated Sales	0.00
Add : VAT	95.83	VAT Amount	95.83
TOTAL AMOUNT DUE	1,302.16	TOTAL SALES	1,366.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 274478173268

Collection Ref. Code	: 1859-74-008-1	Premise Address	: UPPER BOBONAN,LABANGON, CEBU CITY		
Account ID	: 2746532908-7				
Customer Name	: NAVARRO,WARREN TEDD BERDON	TOTAL AMOUNT DUE	: 2,543.71	Overdue Bill	: 1
Meter Number	: MTR1063896				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

27465329087

BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078517467010

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005039943

07888471138

Date : 05-27-2016

BC20/211.1/0/0373525/-1

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

Account ID : 0788847113-8

Collection Ref. Code : 1861-55-164-9

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

Name : HUYO,MICHAEL EDILO

Premise Address : 198 BONBONAN,A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1084045	Pole No	:	0373525
Serial No	:	40015114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1421
Period From	:	04-26-2016	Prev Rdg	:	1294
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.65
CURRENT BILL - MAY 2016		1,381.85
TOTAL AMOUNT DUE		2,756.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,225.00

Your monthly electricity consumption chart

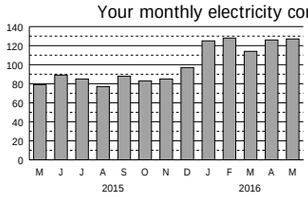

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.85		
Less : VAT	97.03		
Amount Net of VAT	1,284.82		
Less: BIR 2306	40.91		
BIR 2307	24.49	VATable Sales	1,284.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.42	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,316.45	TOTAL SALES	1,381.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 078517467010

Collection Ref. Code	: 1861-55-164-9	Premise Address	: 198 BONBONAN,A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 0788847113-8		
Customer Name	: HUYO,MICHAEL EDILO	TOTAL AMOUNT DUE	: 2,756.84 Overdue Bill : 1
Meter Number	: MTR1084045		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

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

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

07888471138

BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504647924077

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005035815

50426957366

Date : 05-27-2016

BC20/211.1/0/0373525/-1

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

Account ID : 5042695736-6

Collection Ref. Code : 1857-78-107-4

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

Name : SERDONCILLO,JANICE LINGAO LINGAO

Premise Address : LOWER BONBONAN,A. LOPEZ ST., CEBU CITY

TIN :

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

Meter No	:	MTR1039803	Pole No	:	0373525
Serial No	:	126814588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1349
Period From	:	04-26-2016	Prev Rdg	:	1291
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	244	Billed kWh	:	58

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 144.76
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.47
CURRENT BILL - MAY 2016		457.89
TOTAL AMOUNT DUE		1,322.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 860.00

Your monthly electricity consumption chart

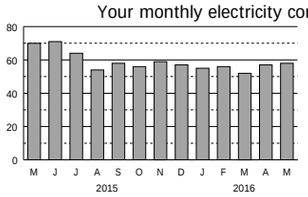

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.89		
Less : VAT	31.86		
Amount Net of VAT	426.03		
Less: BIR 2306	13.49		
BIR 2307	7.97	VATable Sales	426.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.57	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	436.43	TOTAL SALES	457.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 504647924077

Collection Ref. Code : 1857-78-107-4

Account ID : 5042695736-6

Customer Name : SERDONCILLO,JANICE LINGAO LINGAO

Meter Number : MTR1039803

Period : Mar 2016 to Apr 2016

Premise Address : LOWER BONBONAN,A. LOPEZ ST., CEBU CITY

TOTAL AMOUNT DUE : 1,322.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

50426957366

BC20/211.1/0/0/10/05-27-2016/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678576335494

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005040211

67802328285

Date : 05-27-2016

BC20/211.1/0/0373546/-1

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

Account ID : 6780232828-5

Collection Ref. Code : 1861-55-188-6

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

Name : QUIJANO,GLICERIO JR. GACHO

Premise Address : LOWER BONBONAN,A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1082813	Pole No	:	0373546
Serial No	:	40008136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3475
Period From	:	04-26-2016	Prev Rdg	:	3260
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	160	Billed kWh	:	215

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		280.95
CURRENT BILL - MAY 2016		2,328.85
TOTAL AMOUNT DUE		4,364.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 5,897.00

Your monthly electricity consumption chart

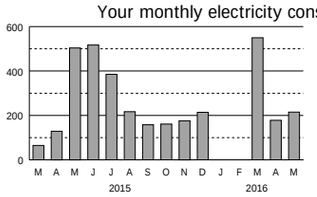

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.85		
Less : VAT	163.16		
Amount Net of VAT	2,165.69		
Less: BIR 2306	68.79		
BIR 2307	41.27	VATable Sales	2,165.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.63	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,218.79	TOTAL SALES	2,328.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 678576335494

Collection Ref. Code	: 1861-55-188-6	Premise Address	: LOWER BONBONAN,A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 6780232828-5				
Customer Name	: QUIJANO,GLICERIO JR. GACHO	TOTAL AMOUNT DUE	: 4,364.29	Overdue Bill	: 1
Meter Number	: MTR1082813				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

67802328285

BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053175048371

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005044800

05324745503

Date : 05-27-2016

BC20/211.1/0/0311443/-1

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

Account ID : 0532474550-3

Collection Ref. Code : 1861-46-371-5

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

Name : CALDERON,EDRIS CARA LETIM

Premise Address : 196 F A LOPEZ,LABANGON, CEBU CITY

TIN : 292-907-014-000

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

Meter No	:	MTR1130816	Pole No	:	0311443
Serial No	:	40027369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2308
Period From	:	04-26-2016	Prev Rdg	:	2085
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	222	Billed kWh	:	223

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,646.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 16,646.00	332.92
Sub-Total		351.90
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		44.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		328.70
CURRENT BILL - MAY 2016		2,743.30
TOTAL AMOUNT DUE		19,389.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 6,500.00

Your monthly electricity consumption chart

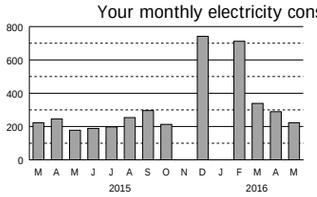

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.30		
Less : VAT	204.35		
Amount Net of VAT	2,538.95		
Less: BIR 2306	85.96		
BIR 2307	48.65	VATable Sales	2,538.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.34	VAT Zero Rated Sales	0.00
Add : VAT	204.35	VAT Amount	204.35
TOTAL AMOUNT DUE	2,608.69	TOTAL SALES	2,743.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 053175048371

Collection Ref. Code	: 1861-46-371-5	Premise Address	: 196 F A LOPEZ,LABANGON, CEBU CITY		
Account ID	: 0532474550-3				
Customer Name	: CALDERON,EDRIS CARA LETIM	TOTAL AMOUNT DUE	: 19,389.35	Overdue Bill	: 3
Meter Number	: MTR1130816				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

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

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

05324745503 BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747233188500

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005040909

7472055321 8

Date : 05-27-2016

BC20/211.1/0/0342911/-1

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

Account ID : 7472055321-8

Collection Ref. Code : 1859-90-452-1

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

Name : JACALAN,MANUEL CABILES

Premise Address : A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1031154	Pole No	:	0342911
Serial No	:	125283057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2396
Period From	:	04-26-2016	Prev Rdg	:	2224
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	245	Billed kWh	:	172

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		61.67
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.71
CURRENT BILL - MAY 2016		1,880.49
TOTAL AMOUNT DUE		4,232.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,200.00

Your monthly electricity consumption chart

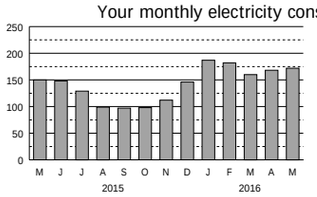

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.49		
Less : VAT	132.38		
Amount Net of VAT	1,748.11		
Less: BIR 2306	55.79		
BIR 2307	33.32	VATable Sales	1,748.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.00	VAT Zero Rated Sales	0.00
Add : VAT	132.38	VAT Amount	132.38
TOTAL AMOUNT DUE	1,791.38	TOTAL SALES	1,880.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 747233188500

Collection Ref. Code	: 1859-90-452-1	Premise Address	: A LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 7472055321-8				
Customer Name	: JACALAN,MANUEL CABILES	TOTAL AMOUNT DUE	: 4,232.19	Overdue Bill	: 1
Meter Number	: MTR1031154				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

7472055321 8

BC20/211.1/0/0/10/05-27-2016/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451310720143

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005044227

45113954817

Date : 05-27-2016

BC20/211.1/0/0346956/-1

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

Account ID : 4511395481-7

Collection Ref. Code : 1859-79-395-9

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

Name : RABOY,LOVELY ROSE BALOLOT

Premise Address : 130 A.LOPEZ ST. BALAGA DRIVE,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1041495	Pole No	:	0346956
Serial No	:	121755613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1074
Period From	:	04-26-2016	Prev Rdg	:	1037
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	257	Billed kWh	:	37

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.75
CURRENT BILL - MAY 2016		215.96
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		666.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 528.00

Your monthly electricity consumption chart

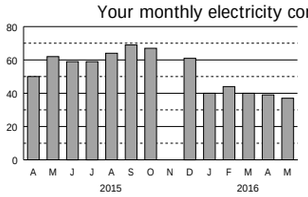

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.96		
Less : VAT	14.76		
Amount Net of VAT	201.20		
Less: BIR 2306	6.30		
BIR 2307	3.67	VATable Sales	201.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.23	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	205.99	TOTAL SALES	215.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 451310720143

Collection Ref. Code	: 1859-79-395-9	Premise Address	: 130 A.LOPEZ ST. BALAGA DRIVE,LABANGON, CEBU CITY		
Account ID	: 4511395481-7				
Customer Name	: RABOY,LOVELY ROSE BALOLOT	TOTAL AMOUNT DUE	: 666.04	Overdue Bill	: 2
Meter Number	: MTR1041495				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

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

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

45113954817

BC20/211.1/0/0/10/05-27-2016/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623090055247

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005046620

62341013373

Date : 05-27-2016

BC20/211.1/0/0373602/-1

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

Account ID : 6234101337-3

Collection Ref. Code : 1861-54-185-6

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

Name : EJERCITO,MELECIO JR. GALO

Premise Address : 63 BONBONAN A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1070785	Pole No	:	0373602
Serial No	:	40017309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2369
Period From	:	04-26-2016	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	222	Billed kWh	:	246

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		321.79
CURRENT BILL - MAY 2016		2,667.36
TOTAL AMOUNT DUE		5,151.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,186.00

Your monthly electricity consumption chart

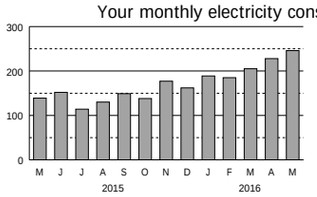

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.36		
Less : VAT	187.01		
Amount Net of VAT	2,480.35		
Less: BIR 2306	78.84		
BIR 2307	47.26	VATable Sales	2,480.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.25	VAT Zero Rated Sales	0.00
Add : VAT	187.01	VAT Amount	187.01
TOTAL AMOUNT DUE	2,541.26	TOTAL SALES	2,667.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 623090055247

Collection Ref. Code	: 1861-54-185-6	Premise Address	: 63 BONBONAN A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 6234101337-3				
Customer Name	: EJERCITO,MELECIO JR. GALO	TOTAL AMOUNT DUE	: 5,151.90	Overdue Bill	: 1
Meter Number	: MTR1070785				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

62341013373

BC20/211.1/0/0/10/05-27-2016/-1

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995860098565

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005047538

99596304875

Date : 05-27-2016

BC20/211.1/0/0342925/-1

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

Account ID : 9959630487-5

Collection Ref. Code : 1859-68-155-7

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

Name : CALVO,JUDAHFLOR ALESNA

Premise Address : A. LOPEZ EXTENSION,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1117200	Pole No	:	0342925
Serial No	:	40074973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1666
Period From	:	04-26-2016	Prev Rdg	:	1566
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		3.07
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.85
CURRENT BILL - MAY 2016		1,060.66
TOTAL AMOUNT DUE		3,533.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 680.00

Your monthly electricity consumption chart

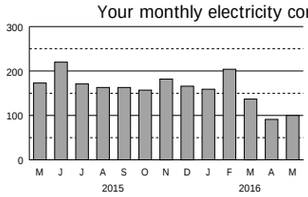

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.66		
Less : VAT	75.23		
Amount Net of VAT	985.43		
Less: BIR 2306	31.72		
BIR 2307	18.76	VATable Sales	985.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.95	VAT Zero Rated Sales	0.00
Add : VAT	75.23	VAT Amount	75.23
TOTAL AMOUNT DUE	1,010.18	TOTAL SALES	1,060.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 995860098565

Collection Ref. Code	: 1859-68-155-7	Premise Address	: A. LOPEZ EXTENSION,LABANGON,CEBU CITY		
Account ID	: 9959630487-5				
Customer Name	: CALVO,JUDAHFLOR ALESNA	TOTAL AMOUNT DUE	: 3,533.58	Overdue Bill	: 2
Meter Number	: MTR1117200				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

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

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

99596304875 BC20/211.1/0/0/10/05-27-2016/-1 66

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478418611471

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005039345

47886006551

Date : 05-27-2016

BC20/211.1/0/0373595/-1

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

Account ID : 4788600655-1

Collection Ref. Code : 1861-74-695-4

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

Name : PANUNCIAL,TERLEE AMODIA

Premise Address : 194 F ST. LOWER BONBONAN,A. LOPEZ LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1097014	Pole No	:	0373595
Serial No	:	84434928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	633
Period From	:	04-26-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	122	Billed kWh	:	98

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 30.82
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.93
CURRENT BILL - MAY 2016		1,001.40
TOTAL AMOUNT DUE		1,733.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 644.00

Your monthly electricity consumption chart

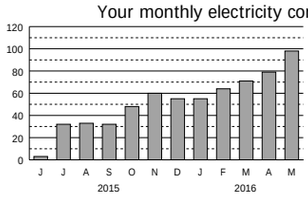

Avg Monthly Usage : 52.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.40		
Less : VAT	69.65		
Amount Net of VAT	931.75		
Less: BIR 2306	29.37		
BIR 2307	17.70	VATable Sales	931.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.68	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	954.33	TOTAL SALES	1,001.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 478418611471

Collection Ref. Code : 1861-74-695-4

Account ID : 4788600655-1

Customer Name : PANUNCIAL,TERLEE AMODIA

Meter Number : MTR1097014

Period : Apr 2016

Premise Address : 194 F ST. LOWER BONBONAN,A. LOPEZ LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,733.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

47886006551

BC20/211.1/0/0/10/05-27-2016/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527727485861

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005048422

52713795079

Date : 05-27-2016

BC20/211.1/0/0311485/-1

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

Account ID : 5271379507-9

Collection Ref. Code : 1859-30-464-8

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

Name : LEGASPI,JENNIFER CAMASO

Premise Address : UPPER BONBONAN, A. LPOEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1130814	Pole No	:	0311485
Serial No	:	40025465	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	410
Period From	:	04-26-2016	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	118	Billed kWh	:	52

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.12
CURRENT BILL - MAY 2016		402.81
TOTAL AMOUNT DUE		818.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 925.00

Your monthly electricity consumption chart

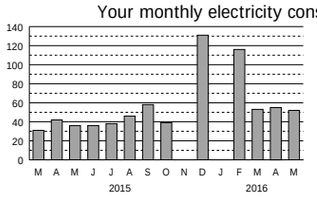

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.81		
Less : VAT	27.73		
Amount Net of VAT	375.08		
Less: BIR 2306	11.74		
BIR 2307	7.01	VATable Sales	375.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.33	VAT Zero Rated Sales	0.00
Add : VAT	27.73	VAT Amount	27.73
TOTAL AMOUNT DUE	384.06	TOTAL SALES	402.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 527727485861

Collection Ref. Code	: 1859-30-464-8	Premise Address	: UPPER BONBONAN, A. LPOEZ ST.,LABANGON, CEBU CITY		
Account ID	: 5271379507-9				
Customer Name	: LEGASPI,JENNIFER CAMASO	TOTAL AMOUNT DUE	: 818.84	Overdue Bill	: 1
Meter Number	: MTR1130814				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

52713795079 BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668923158222

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005034609

66880791562

Date : 05-27-2016

BC20/211.1/0/0373595/-1

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

Account ID : 6688079156-2

Collection Ref. Code : 1861-54-200-3

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

Name : CODERA,LUCIA ZAFRA

Premise Address : SITIO LOWER BONBONAN A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1106948	Pole No	:	0373595
Serial No	:	129128702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1826
Period From	:	04-26-2016	Prev Rdg	:	1646
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	233	Billed kWh	:	180

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		235.28
CURRENT BILL - MAY 2016		1,950.44
TOTAL AMOUNT DUE		3,645.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,208.00

Your monthly electricity consumption chart

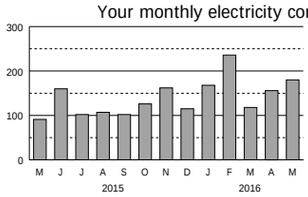

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.44		
Less : VAT	136.67		
Amount Net of VAT	1,813.77		
Less: BIR 2306	57.60		
BIR 2307	34.56	VATable Sales	1,813.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.61	VAT Zero Rated Sales	0.00
Add : VAT	136.67	VAT Amount	136.67
TOTAL AMOUNT DUE	1,858.28	TOTAL SALES	1,950.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 668923158222

Collection Ref. Code	: 1861-54-200-3	Premise Address	: SITIO LOWER BONBONAN A LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 6688079156-2		
Customer Name	: CODERA,LUCIA ZAFRA	TOTAL AMOUNT DUE	: 3,645.72
Meter Number	: MTR1106948	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

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

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

66880791562

BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242916211558

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005038340

24221523111

Date : 05-27-2016

BC20/211.1/0/0311485/-1

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

Account ID : 2422152311-1

Collection Ref. Code : 1863-47-395-5

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

Name : ARPON,MARL LORYNS BOLAMBAO

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1148023	Pole No	:	0311485
Serial No	:	85023511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23
Period From	:	04-26-2016	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	444	Billed kWh	:	8

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 73.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - MAY 2016		9.68
Debit Adjustments		49.27
TOTAL AMOUNT DUE		2,532.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2.00

Your monthly electricity consumption chart

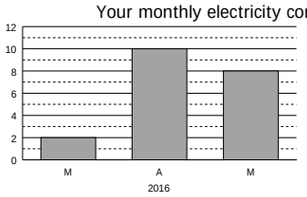

Avg Monthly Usage : 6.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.68		
Less : VAT	0.63		
Amount Net of VAT	9.05		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	9.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.65	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.28	TOTAL SALES	9.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 242916211558

Collection Ref. Code	: 1863-47-395-5	Premise Address	: UPPER BONBONAN,LABANGON, CEBU CITY		
Account ID	: 2422152311-1				
Customer Name	: ARPON,MARL LORYNS BOLAMBAO	TOTAL AMOUNT DUE	: 2,532.95	Overdue Bill	: 1
Meter Number	: MTR1148023				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

24221523111

BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068213903210

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005034314

06838862495

Date : 05-27-2016

BC20/211.1/0/0373546/-1

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

Account ID : 0683886249-5

Collection Ref. Code : 1861-64-746-8

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

Name : PAYAO,CHERYL JARON

Premise Address : 198 BONBONAN A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1090191	Pole No	:	0373546
Serial No	:	40043086	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	747
Period From	:	04-26-2016	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 63.90
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.92
CURRENT BILL - MAY 2016		839.58
TOTAL AMOUNT DUE		1,637.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 546.00

Your monthly electricity consumption chart

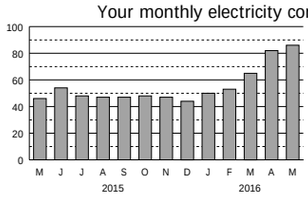

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.58		
Less : VAT	58.43		
Amount Net of VAT	781.15		
Less: BIR 2306	24.68		
BIR 2307	14.80	VATable Sales	781.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.67	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	800.10	TOTAL SALES	839.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 068213903210

Collection Ref. Code	: 1861-64-746-8	Premise Address	: 198 BONBONAN A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 0683886249-5		
Customer Name	: PAYAO,CHERYL JARON	TOTAL AMOUNT DUE	: 1,637.51 Overdue Bill : 1
Meter Number	: MTR1090191		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

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

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

06838862495 BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152573221588

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005044879

15207662063

Date : 05-27-2016

BC20/211.1/0/0373574/-1

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

Account ID : 1520766206-3

Collection Ref. Code : 1857-85-821-2

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

Name : ALEGARBES,LORENA CINCO

Premise Address : A.LOPEZ ST.,,LOWER BONBONAN,LABANGON, CEBU CITY

TIN :

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

Meter No	:	010886 EFS6	Pole No	:	0373574
Serial No	:	121437518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4749
Period From	:	04-26-2016	Prev Rdg	:	4559
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	244	Billed kWh	:	190

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.76
CURRENT BILL - MAY 2016		2,062.28
TOTAL AMOUNT DUE		4,019.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,580.00

Your monthly electricity consumption chart

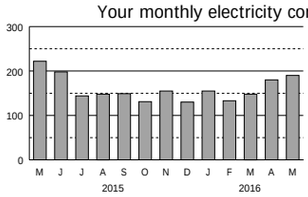

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.28		
Less : VAT	144.64		
Amount Net of VAT	1,917.64		
Less: BIR 2306	60.97		
BIR 2307	36.54	VATable Sales	1,917.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.13	VAT Zero Rated Sales	0.00
Add : VAT	144.64	VAT Amount	144.64
TOTAL AMOUNT DUE	1,964.77	TOTAL SALES	2,062.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 152573221588

Collection Ref. Code	: 1857-85-821-2	Premise Address	: A.LOPEZ ST.,,LOWER BONBONAN,LABANGON, CEBU CITY
Account ID	: 1520766206-3		
Customer Name	: ALEGARBES,LORENA CINCO	TOTAL AMOUNT DUE	: 4,019.57
Meter Number	: 010886 EFS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

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

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

15207662063

BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687540081317

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005045080

68746672754

Date : 05-27-2016

BC20/211.1/0/0373595/-1

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

Account ID : 6874667275-4

Collection Ref. Code : 1861-66-176-2

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

Name : QUINANOLA,LILEBETH LABASTIDA

Premise Address : LOWER BONBONAN A.LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1081332	Pole No	:	0373595
Serial No	:	40041432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1860
Period From	:	04-26-2016	Prev Rdg	:	1635
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	247	Billed kWh	:	225

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		291.19
CURRENT BILL - MAY 2016		2,412.11
TOTAL AMOUNT DUE		3,441.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,500.00

Your monthly electricity consumption chart

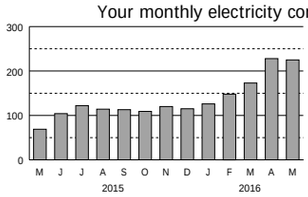

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.11		
Less : VAT	168.09		
Amount Net of VAT	2,244.02		
Less: BIR 2306	70.87		
BIR 2307	42.74	VATable Sales	2,244.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.41	VAT Zero Rated Sales	0.00
Add : VAT	168.09	VAT Amount	168.09
TOTAL AMOUNT DUE	2,298.50	TOTAL SALES	2,412.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 687540081317

Collection Ref. Code	: 1861-66-176-2	Premise Address	: LOWER BONBONAN A.LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 6874667275-4				
Customer Name	: QUINANOLA,LILEBETH LABASTIDA	TOTAL AMOUNT DUE	: 3,441.64	Overdue Bill	: 1
Meter Number	: MTR1081332				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

68746672754

BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864839839108

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005049601

86409368510

Date : 05-27-2016

BC20/211.1/0/0311471/-1

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

Account ID : 8640936851-0

Collection Ref. Code : 1859-18-392-1

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

Name : LUCHAVEZ,LEONARDO WENCESLAO

Premise Address : LOWER BONBONAN,A.LOPEZ ST.CEBU CITY

TIN :

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

Meter No	:	MTR1130850	Pole No	:	0311471
Serial No	:	40025439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	542
Period From	:	04-26-2016	Prev Rdg	:	449
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,271.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.5013/kWh	46.62
System Loss Charge	0.7989/kWh	74.30
Sub-Total		607.99
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		29.37
Transmission		1.16
System Loss		4.25
Distribution		32.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.27
CURRENT BILL - MAY 2016		1,035.72
TOTAL AMOUNT DUE		2,307.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

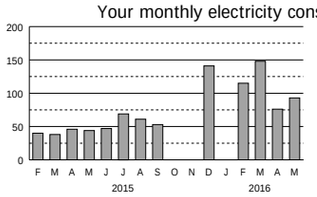

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.72		
Less : VAT	72.13		
Amount Net of VAT	963.59		
Less: BIR 2306	30.61		
BIR 2307	18.39	VATable Sales	963.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.59	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	986.72	TOTAL SALES	1,035.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 864839839108

Collection Ref. Code	: 1859-18-392-1	Premise Address	: LOWER BONBONAN,A.LOPEZ ST.CEBU CITY		
Account ID	: 8640936851-0				
Customer Name	: LUCHAVEZ,LEONARDO WENCESLAO	TOTAL AMOUNT DUE	: 2,307.30	Overdue Bill	: 1
Meter Number	: MTR1130850				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

86409368510

BC20/211.1/0/0/10/05-27-2016/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823449429185

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005047169

82386253700

Date : 05-27-2016

BC20/211.1/0/0373532/-1

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

Account ID : 8238625370-0

Collection Ref. Code : 1857-98-347-5

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

Name : ABAS,EDDIE OYAO

Premise Address : LOWER BONBONAN,A LOPEZ STREET,CEBU CITY

TIN :

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

Meter No	:	MTR1059508	Pole No	:	0373532
Serial No	:	125292268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2015
Period From	:	04-26-2016	Prev Rdg	:	1893
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.74
CURRENT BILL - MAY 2016		1,324.34
TOTAL AMOUNT DUE		2,498.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 826.00

Your monthly electricity consumption chart

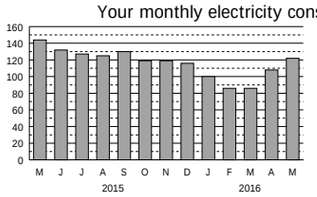

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.34		
Less : VAT	92.88		
Amount Net of VAT	1,231.46		
Less: BIR 2306	39.14		
BIR 2307	23.47	VATable Sales	1,231.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.85	VAT Zero Rated Sales	0.00
Add : VAT	92.88	VAT Amount	92.88
TOTAL AMOUNT DUE	1,261.73	TOTAL SALES	1,324.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 823449429185

Collection Ref. Code	: 1857-98-347-5	Premise Address	: LOWER BONBONAN,A LOPEZ STREET,CEBU CITY		
Account ID	: 8238625370-0				
Customer Name	: ABAS,EDDIE OYAO	TOTAL AMOUNT DUE	: 2,498.51	Overdue Bill	: 1
Meter Number	: MTR1059508				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

82386253700

BC20/211.1/0/0/10/05-27-2016/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588473643225

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005044944

58807015381

Date : 05-27-2016

BC20/211.1/0/0312876/-1

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

Account ID : 5880701538-1

Collection Ref. Code : 1857-89-536-3

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

Name : INSONG,MARVIN YANOC

Premise Address : 31-C BALAGA DRIVE,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1034669	Pole No	:	0312876
Serial No	:	121756679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1086
Period From	:	04-26-2016	Prev Rdg	:	1056
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	136	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.54
CURRENT BILL - MAY 2016		127.68
TOTAL AMOUNT DUE		402.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 222.00

Your monthly electricity consumption chart

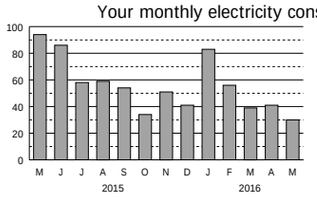

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.68		
Less : VAT	8.47		
Amount Net of VAT	119.21		
Less: BIR 2306	3.64		
BIR 2307	2.10	VATable Sales	119.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.47	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	121.94	TOTAL SALES	127.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 588473643225

Collection Ref. Code	: 1857-89-536-3	Premise Address	: 31-C BALAGA DRIVE,LABANGON, CEBU CITY		
Account ID	: 5880701538-1				
Customer Name	: INSONG,MARVIN YANOC	TOTAL AMOUNT DUE	: 402.50	Overdue Bill	: 1
Meter Number	: MTR1034669				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

58807015381

BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977423702039

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005039103

97774177808

Date : 05-27-2016

BC20/211.1/0/0373602/-1

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

Account ID : 9777417780-8

Collection Ref. Code : 1861-47-185-8

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

Name : PASICARAN,JENNY PABLEO

Premise Address : 194 LOWER BONBONAN,A.LOPEZ ST,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1082096	Pole No	:	0373602
Serial No	:	121439481	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	975
Period From	:	04-26-2016	Prev Rdg	:	900
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 81.05
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.81
CURRENT BILL - MAY 2016		705.84
TOTAL AMOUNT DUE		1,310.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 571.00

Your monthly electricity consumption chart

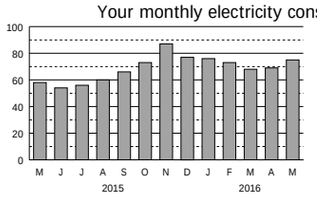

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.84		
Less : VAT	49.45		
Amount Net of VAT	656.39		
Less: BIR 2306	20.89		
BIR 2307	12.41	VATable Sales	656.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.09	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	672.54	TOTAL SALES	705.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 977423702039

Collection Ref. Code	: 1861-47-185-8	Premise Address	: 194 LOWER BONBONAN,A.LOPEZ ST,LABANGON, CEBU CITY
Account ID	: 9777417780-8		
Customer Name	: PASICARAN,JENNY PABLEO	TOTAL AMOUNT DUE	: 1,310.58
Meter Number	: MTR1082096		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

97774177808

BC20/211.1/0/0/10/05-27-2016/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926915142325

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005047455

92686190585

Date : 05-27-2016

BC20/211.1/0/0373651/-1

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

Account ID : 9268619058-5

Collection Ref. Code : 1857-65-335-1

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

Name : ALINTON,ROMANA JIMENEZ

Premise Address : 182 E. A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

TIN :

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

Meter No	:	013430 EFS6	Pole No	:	0373651
Serial No	:	121433964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13221
Period From	:	04-26-2016	Prev Rdg	:	12815
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	150	Billed kWh	:	406

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,522.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,126.34
Transmission Charge	0.2986/kWh	121.23
System Loss Charge	0.8302/kWh	337.06
Sub-Total		2,584.63
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,718.00	174.36
Sub-Total		208.91
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		128.25
Transmission		3.00
System Loss		19.49
Distribution		140.00
Others		28.63
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		542.49
CURRENT BILL - MAY 2016		4,502.71
TOTAL AMOUNT DUE		9,025.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,195.00

Your monthly electricity consumption chart

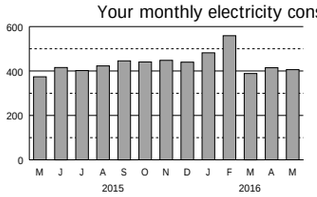

Avg Monthly Usage : 433.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.71		
Less : VAT	319.37		
Amount Net of VAT	4,183.34		
Less: BIR 2306	134.56		
BIR 2307	79.80	VATable Sales	4,183.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.98	VAT Zero Rated Sales	0.00
Add : VAT	319.37	VAT Amount	319.37
TOTAL AMOUNT DUE	4,288.35	TOTAL SALES	4,502.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 926915142325

Collection Ref. Code	: 1857-65-335-1	Premise Address	: 182 E. A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY		
Account ID	: 9268619058-5				
Customer Name	: ALINTON,ROMANA JIMENEZ	TOTAL AMOUNT DUE	: 9,025.50	Overdue Bill	: 1
Meter Number	: 013430 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

92686190585 BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865641292156

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005050673

86555793958

Date : 05-27-2016

BC20/211.1/0/0346984/-1

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

Account ID : 8655579395-8

Collection Ref. Code : 1859-82-167-7

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

Name : ALEGRADO,ANNA ROSE ALIA

Premise Address : CEKALCO ST.,BALAGA DRIVE A.LOPEZ,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1131495	Pole No	:	0346984
Serial No	:	40091804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	539
Period From	:	04-26-2016	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	444	Billed kWh	:	130

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.29
CURRENT BILL - MAY 2016		1,420.61
TOTAL AMOUNT DUE		3,105.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,235.00

Your monthly electricity consumption chart

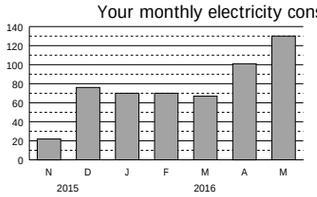

Avg Monthly Usage : 76.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.61		
Less : VAT	99.99		
Amount Net of VAT	1,320.62		
Less: BIR 2306	42.14		
BIR 2307	25.17	VATable Sales	1,320.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.31	VAT Zero Rated Sales	0.00
Add : VAT	99.99	VAT Amount	99.99
TOTAL AMOUNT DUE	1,353.30	TOTAL SALES	1,420.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 865641292156

Collection Ref. Code	: 1859-82-167-7	Premise Address	: CEKALCO ST.,BALAGA DRIVE A.LOPEZ,LABANGON, CEBU CITY
Account ID	: 8655579395-8		
Customer Name	: ALEGRADO,ANNA ROSE ALIA	TOTAL AMOUNT DUE	: 3,105.06
Meter Number	: MTR1131495		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

86555793958

BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979054097258

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005039816

97979277908

Date : 05-27-2016

BC20/211.1/0/0373574/-1

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

Account ID : 9797927790-8

Collection Ref. Code : 1857-78-965-2

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

Name : SANTIAGO,MILAGROS CONSEMINO

Premise Address : BONBONAN,A. LOPEZ ST., CEBU CITY

TIN :

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

Meter No	:	9960 EES6	Pole No	:	0373574
Serial No	:	06647172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1942
Period From	:	04-26-2016	Prev Rdg	:	1877
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 117.62
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.12
CURRENT BILL - MAY 2016		560.28
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		727.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 143.00

Your monthly electricity consumption chart

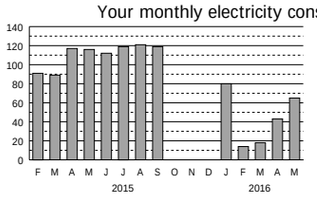

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.28		
Less : VAT	38.50		
Amount Net of VAT	521.78		
Less: BIR 2306	16.28		
BIR 2307	9.82	VATable Sales	521.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.68	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	534.18	TOTAL SALES	560.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 979054097258

Collection Ref. Code	: 1857-78-965-2	Premise Address	: BONBONAN,A. LOPEZ ST., CEBU CITY		
Account ID	: 9797927790-8				
Customer Name	: SANTIAGO,MILAGROS CONSEMINO	TOTAL AMOUNT DUE	: 727.49	Overdue Bill	: 1
Meter Number	: 9960 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

97979277908

BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129864746071

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005050552

12905378399

Date : 05-27-2016

BC20/211.1/0/0346886/-1

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

Account ID : 1290537839-9

Collection Ref. Code : 1857-85-815-8

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

Name : EMNACE,EVELYN LUBAY

Premise Address : 52-E BONBONAN ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	007237 EFS6	Pole No	:	0346886
Serial No	:	121427050	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4003
Period From	:	04-26-2016	Prev Rdg	:	3861
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.86
CURRENT BILL - MAY 2016		1,558.49
TOTAL AMOUNT DUE		1,970.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,750.00

Your monthly electricity consumption chart

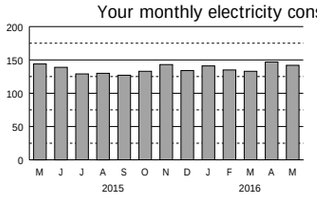

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.49		
Less : VAT	109.93		
Amount Net of VAT	1,448.56		
Less: BIR 2306	46.33		
BIR 2307	27.62	VATable Sales	1,448.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.61	VAT Zero Rated Sales	0.00
Add : VAT	109.93	VAT Amount	109.93
TOTAL AMOUNT DUE	1,484.54	TOTAL SALES	1,558.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/-1

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

Bill ID. : 129864746071

Collection Ref. Code	: 1857-85-815-8	Premise Address	: 52-E BONBONAN ST.,LABANGON, CEBU CITY		
Account ID	: 1290537839-9				
Customer Name	: EMNACE,EVELYN LUBAY	TOTAL AMOUNT DUE	: 1,970.97	Overdue Bill	: 1
Meter Number	: 007237 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

12905378399

BC20/211.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062290649342

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005049504

06217855144

Date : 05-27-2016

BC20/211.2/0/0393833/-1

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

Account ID : 0621785514-4

Collection Ref. Code : 1863-59-656-9

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

Name : PANGINAHUG,JUMALE-WIL GELIG

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1152506	Pole No	:	0393833
Serial No	:	133495331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30
Period From	:	04-26-2016	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	224	Billed kWh	:	21

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 126.76
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.36
CURRENT BILL - MAY 2016		88.37
TOTAL AMOUNT DUE		210.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 204.00

Your monthly electricity consumption chart

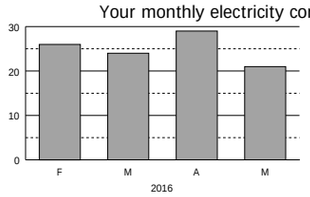

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.37		
Less : VAT	5.82		
Amount Net of VAT	82.55		
Less: BIR 2306	2.51		
BIR 2307	1.45	VATable Sales	82.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.59	VAT Zero Rated Sales	0.00
Add : VAT	5.82	VAT Amount	5.82
TOTAL AMOUNT DUE	84.41	TOTAL SALES	88.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/0/0/10/05-27-2016/-1

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

Bill ID. : 062290649342

Collection Ref. Code	: 1863-59-656-9	Premise Address	: SITIO CAMALIG,LABANGON,CEBU CITY		
Account ID	: 0621785514-4				
Customer Name	: PANGINAHUG,JUMALE-WIL GELIG	TOTAL AMOUNT DUE	: 210.58	Overdue Bill	: 1
Meter Number	: MTR1152506				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

06217855144

BC20/211.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138126147664

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005036663

13814188481

Date : 05-27-2016

BC20/211.4/0/1467476/-1

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

Account ID : 1381418848-1

Collection Ref. Code : 1863-56-572-8

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

Name : FORMENTERA,FE NOCELLAS

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1147005	Pole No	:	1467476
Serial No	:	40098472	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97
Period From	:	04-26-2016	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 176.65
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.11
CURRENT BILL - MAY 2016		223.33
TOTAL AMOUNT DUE		512.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 60.00

Your monthly electricity consumption chart

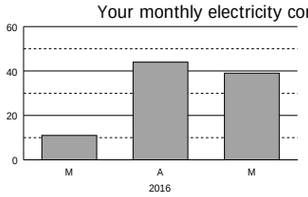

Avg Monthly Usage : 31.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.33		
Less : VAT	15.10		
Amount Net of VAT	208.23		
Less: BIR 2306	6.45		
BIR 2307	3.79	VATable Sales	208.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.99	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	213.09	TOTAL SALES	223.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/0/0/10/05-27-2016/-1

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

Bill ID. : 138126147664

Collection Ref. Code	: 1863-56-572-8	Premise Address	: SITIO BUGNAY II,LABANGON, CEBU CITY		
Account ID	: 1381418848-1				
Customer Name	: FORMENTERA,FE NOCELLAS	TOTAL AMOUNT DUE	: 512.92	Overdue Bill	: 1
Meter Number	: MTR1147005				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

13814188481 BC20/211.4/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899283440974

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005051975

89958689385

Date : 05-27-2016

BC20/211.4/0/0961792/-1

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

Account ID : 8995868938-5

Collection Ref. Code : 1863-72-998-4

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

Name : ALCUIZAR,ALLAN LEPITEN

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1145669	Pole No	:	0961792
Serial No	:	40102323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	330
Period From	:	04-26-2016	Prev Rdg	:	189
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.79
CURRENT BILL - MAY 2016		1,532.16
TOTAL AMOUNT DUE		2,998.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 524.00

Your monthly electricity consumption chart

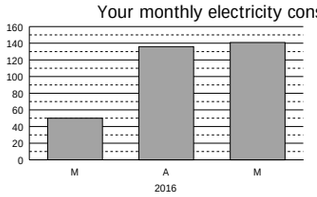

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.16		
Less : VAT	107.51		
Amount Net of VAT	1,424.65		
Less: BIR 2306	45.32		
BIR 2307	27.15	VATable Sales	1,424.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.18	VAT Zero Rated Sales	0.00
Add : VAT	107.51	VAT Amount	107.51
TOTAL AMOUNT DUE	1,459.69	TOTAL SALES	1,532.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/0/0/10/05-27-2016/-1

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

Bill ID. : 899283440974

Collection Ref. Code	: 1863-72-998-4	Premise Address	: SITIO BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 8995868938-5				
Customer Name	: ALCUIZAR,ALLAN LEPITEN	TOTAL AMOUNT DUE	: 2,998.27	Overdue Bill	: 1
Meter Number	: MTR1145669				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

89958689385

BC20/211.4/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177794128245

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005039743

17721564080

Date : 05-27-2016

BC20/211.4/0/1555506/-1

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

Account ID : 1772156408-0

Collection Ref. Code : 1861-55-680-2

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

Name : ECOLING,BERNARDINO CABILAR

Premise Address : VILLA SAN PEDRO,BASAK PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1157588	Pole No	:	1555506
Serial No	:	133494266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24
Period From	:	05-19-2016	Prev Rdg	:	6
No of Days	:	7	Diff Rdg	:	18
Avg kWh/day	:	2.57	Registered	:	18
Conn Load	:	444	Billed kWh	:	18

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	1.17000/month	1.17
Sub-Total		52.67
Others		
Subsidy on Lifeline Discount	-0.15 of 167.25	- 25.09
Sub-Total		- 25.09
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.32
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		20.82
CURRENT BILL - MAY 2016(ESTIMATE)		162.98
TOTAL AMOUNT DUE		1,405.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 30.00

Your monthly electricity consumption chart

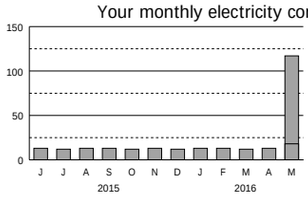

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.98		
Less : VAT	11.17		
Amount Net of VAT	151.81		
Less: BIR 2306	4.74		
BIR 2307	2.86	VATable Sales	151.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.21	VAT Zero Rated Sales	0.00
Add : VAT	11.17	VAT Amount	11.17
TOTAL AMOUNT DUE	155.38	TOTAL SALES	162.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/0/0/10/05-27-2016/-1

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

Bill ID. : 177794128245

Collection Ref. Code	: 1861-55-680-2	Premise Address	: VILLA SAN PEDRO,BASAK PARDO, CEBU CITY		
Account ID	: 1772156408-0				
Customer Name	: ECOLING,BERNARDINO CABILAR	TOTAL AMOUNT DUE	: 1,405.99	Overdue Bill	: 1
Meter Number	: MTR1157588				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

17721564080

BC20/211.4/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147593235686

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005041984

14775588651

Date : 05-27-2016

BC20/218.2/0/0442506/-1

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

Account ID : 1477558865-1

Collection Ref. Code : 1863-62-917-3

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

Name : JAMOLOD,KARYL ANN LANCANAN

Premise Address : 684-I MANGGA,SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1152497	Pole No	:	0442506
Serial No	:	133495292	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	526
Period From	:	04-21-2016	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	523
Avg kWh/day	:	14.94	Registered	:	523
Conn Load	:	254	Billed kWh	:	523

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,739.11
Transmission Charge	0.2986/kWh	156.17
System Loss Charge	0.8302/kWh	434.19
Sub-Total		3,329.47
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 79.50	1.59
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		36.58
Value Added Tax		
Generation		165.19
Transmission		3.87
System Loss		25.09
Distribution		180.17
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		669.98
CURRENT BILL - MAY 2016		5,547.00
TOTAL AMOUNT DUE		5,626.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 15.00

Your monthly electricity consumption chart

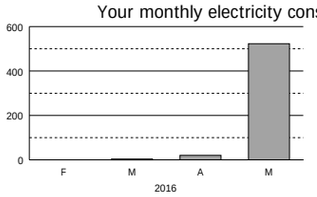

Avg Monthly Usage : 136.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,547.00		
Less : VAT	384.24		
Amount Net of VAT	5,162.76		
Less: BIR 2306	162.03		
BIR 2307	98.27	VATable Sales	5,162.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,902.46	VAT Zero Rated Sales	0.00
Add : VAT	384.24	VAT Amount	384.24
TOTAL AMOUNT DUE	5,286.70	TOTAL SALES	5,547.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

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

Bill ID. : 147593235686

Collection Ref. Code	: 1863-62-917-3	Premise Address	: 684-I MANGGA,SAN ROQUE ST,MAMBALING,CEBU CITY		
Account ID	: 1477558865-1				
Customer Name	: JAMOLOD,KARYL ANN LANCANAN	TOTAL AMOUNT DUE	: 5,626.65	Overdue Bill	: 1
Meter Number	: MTR1152497				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

14775588651 BC20/218.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808489924368

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005038161

80857072690

Date : 05-27-2016

BC20/218.2/0/0520264/-1

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

Account ID : 8085707269-0

Collection Ref. Code : 1863-37-833-2

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

Name : TRAZONA,ANNABELLA GENOBIO

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1133290	Pole No	:	0520264
Serial No	:	40077869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	562
Period From	:	04-26-2016	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		- 42.59
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.44
CURRENT BILL - MAY 2016		821.51
TOTAL AMOUNT DUE		1,684.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 816.00

Your monthly electricity consumption chart

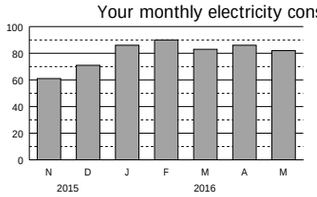

Avg Monthly Usage : 79.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.51		
Less : VAT	57.98		
Amount Net of VAT	763.53		
Less: BIR 2306	24.48		
BIR 2307	14.49	VATable Sales	763.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.56	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	782.54	TOTAL SALES	821.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

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

Bill ID. : 808489924368

Collection Ref. Code	: 1863-37-833-2	Premise Address	: SITIO TUGAS,MAMBALING, CEBU CITY		
Account ID	: 8085707269-0				
Customer Name	: TRAZONA,ANNABELLA GENOBIO	TOTAL AMOUNT DUE	: 1,684.57	Overdue Bill	: 1
Meter Number	: MTR1133290				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

80857072690

BC20/218.2/0/0/10/05-27-2016/-1

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547199186373

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005041083

54715302565

Date : 05-27-2016

BC20/218.2/0/0520250/-1

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

Account ID : 5471530256-5

Collection Ref. Code : 1863-51-227-6

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

Name : PADOGA,PAULINA LUZON

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1136686	Pole No	:	0520250
Serial No	:	40090583	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	370
Period From	:	04-26-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 155.93
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.43
CURRENT BILL - MAY 2016		455.93
TOTAL AMOUNT DUE		901.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 576.00

Your monthly electricity consumption chart

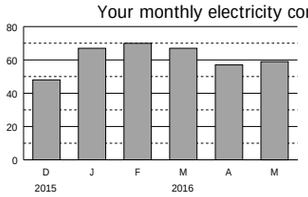

Avg Monthly Usage : 61.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.93		
Less : VAT	31.37		
Amount Net of VAT	424.56		
Less: BIR 2306	13.29		
BIR 2307	7.93	VATable Sales	424.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.34	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	434.71	TOTAL SALES	455.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

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

Bill ID. : 547199186373

Collection Ref. Code	: 1863-51-227-6	Premise Address	: SITIO TUGAS,MAMBALING, CEBU CITY		
Account ID	: 5471530256-5				
Customer Name	: PADOGA,PAULINA LUZON	TOTAL AMOUNT DUE	: 901.05	Overdue Bill	: 1
Meter Number	: MTR1136686				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

54715302565 BC20/218.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233815008617

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005033974

23356776973

Date : 05-27-2016

BC20/218.2/0/0520271/-1

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

Account ID : 2335677697-3

Collection Ref. Code : 1861-95-593-6

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

Name : CABRAS,MERYCON DELA CERNA

Premise Address : 262 P,SAN ROQUE,MAMBALING CEBU CITY

TIN :

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

Meter No	:	MTR1120474	Pole No	:	0520271
Serial No	:	40071028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	371
Period From	:	04-26-2016	Prev Rdg	:	326
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	225	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		- 131.23
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.94
CURRENT BILL - MAY 2016		336.95
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		2,180.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 699.00

Your monthly electricity consumption chart

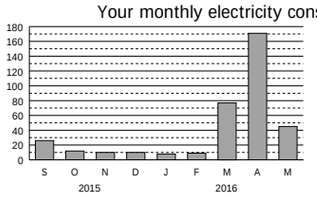

Avg Monthly Usage : 40.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.95		
Less : VAT	24.34		
Amount Net of VAT	312.61		
Less: BIR 2306	10.32		
BIR 2307	5.82	VATable Sales	312.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.47	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	320.81	TOTAL SALES	336.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

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

Bill ID. : 233815008617

Collection Ref. Code	: 1861-95-593-6	Premise Address	: 262 P,SAN ROQUE,MAMBALING CEBU CITY		
Account ID	: 2335677697-3				
Customer Name	: CABRAS,MERYCON DELA CERNA	TOTAL AMOUNT DUE	: 2,180.42	Overdue Bill	: 1
Meter Number	: MTR1120474				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

23356776973

BC20/218.2/0/0/10/05-27-2016/-1

89

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168307109063

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005034585

16866547702

Date : 05-27-2016

BC20/218.2/0/0520250/-1

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

Account ID : 1686654770-2

Collection Ref. Code : 1863-29-647-6

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

Name : ALMERIA,DOLORES LABORTE

Premise Address : SITIO TUGAS,MAMBALING,CEBU CITY

TIN :

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

Meter No	:	012073 EFS6	Pole No	:	0520250
Serial No	:	121439315	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1038
Period From	:	04-26-2016	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	275	Billed kWh	:	174

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		63.95
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.61
CURRENT BILL - MAY 2016		1,904.12
TOTAL AMOUNT DUE		4,361.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,706.00

Your monthly electricity consumption chart

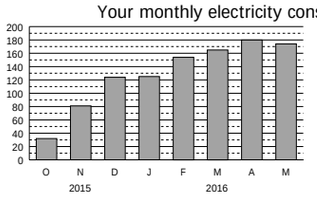

Avg Monthly Usage : 129.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.12		
Less : VAT	134.14		
Amount Net of VAT	1,769.98		
Less: BIR 2306	56.54		
BIR 2307	33.74	VATable Sales	1,769.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.70	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,813.84	TOTAL SALES	1,904.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

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

Bill ID. : 168307109063

Collection Ref. Code	: 1863-29-647-6	Premise Address	: SITIO TUGAS,MAMBALING,CEBU CITY		
Account ID	: 1686654770-2				
Customer Name	: ALMERIA,DOLORES LABORTE	TOTAL AMOUNT DUE	: 4,361.14	Overdue Bill	: 1
Meter Number	: 012073 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

16866547702 BC20/218.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898942422718

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005051755

89809825162

Date : 05-27-2016

BC20/218.2/0/0442443/-1

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

Account ID : 8980982516-2

Collection Ref. Code : 1863-30-491-6

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

Name : CALUNSAG,EMILY TABADA

Premise Address : SITIO TUGAS,SAN ROQUE,MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1134191	Pole No	:	0442443
Serial No	:	40075984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	653
Period From	:	04-26-2016	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 68.40
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.94
CURRENT BILL - MAY 2016		855.55
TOTAL AMOUNT DUE		1,520.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 461.00

Your monthly electricity consumption chart

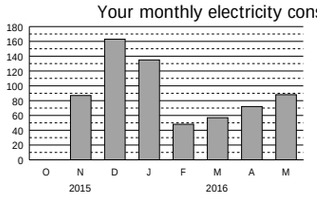

Avg Monthly Usage : 81.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.55		
Less : VAT	59.42		
Amount Net of VAT	796.13		
Less: BIR 2306	25.10		
BIR 2307	15.08	VATable Sales	796.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.95	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	815.37	TOTAL SALES	855.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

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

Bill ID. : 898942422718

Collection Ref. Code	: 1863-30-491-6	Premise Address	: SITIO TUGAS,SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 8980982516-2				
Customer Name	: CALUNSAG,EMILY TABADA	TOTAL AMOUNT DUE	: 1,520.66	Overdue Bill	: 1
Meter Number	: MTR1134191				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

89809825162

BC20/218.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384610103665

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005043640

38433534427

Date : 05-27-2016

BC20/218.2/0/0520264/-1

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

Account ID : 3843353442-7

Collection Ref. Code : 1863-36-452-8

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

Name : QUE,BELEN FORMENTERA

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN : 403-119-428-000

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

Meter No	:	010675 EFS6	Pole No	:	0520264
Serial No	:	121438431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	593
Period From	:	04-26-2016	Prev Rdg	:	452
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	360	Billed kWh	:	141

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.16
CURRENT BILL - MAY 2016		1,535.41
Advance Payment/Credit Adjustments		- 0.16
TOTAL AMOUNT DUE		3,145.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,325.00

Your monthly electricity consumption chart

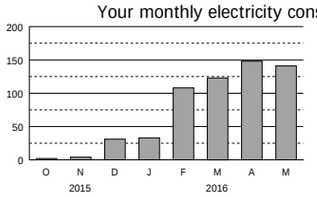

Avg Monthly Usage : 73.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.41		
Less : VAT	107.86		
Amount Net of VAT	1,427.55		
Less: BIR 2306	45.47		
BIR 2307	27.21	VATable Sales	1,427.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.87	VAT Zero Rated Sales	0.00
Add : VAT	107.86	VAT Amount	107.86
TOTAL AMOUNT DUE	1,462.73	TOTAL SALES	1,535.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

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

Bill ID. : 384610103665

Collection Ref. Code	: 1863-36-452-8	Premise Address	: SITIO TUGAS,MAMBALING, CEBU CITY		
Account ID	: 3843353442-7				
Customer Name	: QUE,BELEN FORMENTERA	TOTAL AMOUNT DUE	: 3,145.61	Overdue Bill	: 1
Meter Number	: 010675 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

38433534427

BC20/218.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207928889918

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005037198

20764614408

Date : 05-27-2016

BC20/218.2/0/0520292/-1

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

Account ID : 2076461440-8

Collection Ref. Code : 1863-53-938-7

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

Name : JUARIO,ROBERTO GONATO

Premise Address : 254-M MANGGA,SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1086435	Pole No	:	0520292
Serial No	:	40011410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	289
Period From	:	04-26-2016	Prev Rdg	:	236
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		- 111.80
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.73
CURRENT BILL - MAY 2016		441.99
TOTAL AMOUNT DUE		2,262.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 50.00

Your monthly electricity consumption chart

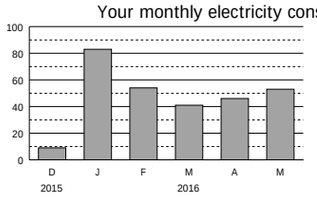

Avg Monthly Usage : 47.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.99		
Less : VAT	31.62		
Amount Net of VAT	410.37		
Less: BIR 2306	13.37		
BIR 2307	7.70	VATable Sales	410.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.30	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	420.92	TOTAL SALES	441.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

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

Bill ID. : 207928889918

Collection Ref. Code	: 1863-53-938-7	Premise Address	: 254-M MANGGA,SAN ROQUE ST.,MAMBALING, CEBU CITY		
Account ID	: 2076461440-8				
Customer Name	: JUARIO,ROBERTO GONATO	TOTAL AMOUNT DUE	: 2,262.83	Overdue Bill	: 4
Meter Number	: MTR1086435				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

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

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

20764614408

BC20/218.2/0/0/10/05-27-2016/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597578170509

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005049382

5972517501

Date : 05-27-2016

BC20/218.2/0/0520250/-1

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

Account ID : 5972517750-1

Collection Ref. Code : 1863-40-038-9

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

Name : SAMSON,ROBERTA AUMAN

Premise Address : MAMBALING

TIN :

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

Meter No	:	MTR1137522	Pole No	:	0520250
Serial No	:	40093168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1719
Period From	:	04-26-2016	Prev Rdg	:	1489
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	250	Billed kWh	:	230

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		72.22
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.67
CURRENT BILL - MAY 2016		2,501.20
TOTAL AMOUNT DUE		5,133.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 4,510.00

Your monthly electricity consumption chart

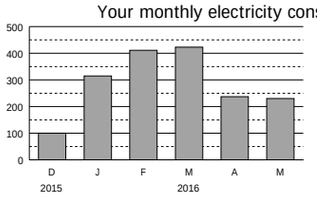

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.20		
Less : VAT	175.60		
Amount Net of VAT	2,325.60		
Less: BIR 2306	74.02		
BIR 2307	44.32	VATable Sales	2,325.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.26	VAT Zero Rated Sales	0.00
Add : VAT	175.60	VAT Amount	175.60
TOTAL AMOUNT DUE	2,382.86	TOTAL SALES	2,501.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

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

Bill ID. : 597578170509

Collection Ref. Code	: 1863-40-038-9	Premise Address	: MAMBALING		
Account ID	: 5972517750-1				
Customer Name	: SAMSON,ROBERTA AUMAN	TOTAL AMOUNT DUE	: 5,133.68	Overdue Bill	: 1
Meter Number	: MTR1137522				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5972517501

BC20/218.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339867969137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037563

33946234755

Date : 05-27-2016

BC20/218.2/0/0520292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394623475-5

Collection Ref. Code : 1863-62-479-1

Customer Information----------

Name : GARCIA,CHARMINE CUSTODIO

Premise Address : TUGAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081692	Pole No	:	0520292
Serial No	:	40008974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	936
Period From	:	04-26-2016	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	250	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		364.82
CURRENT BILL - MAY 2016		3,024.10
TOTAL AMOUNT DUE		5,827.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,201.00

Your monthly electricity consumption chart

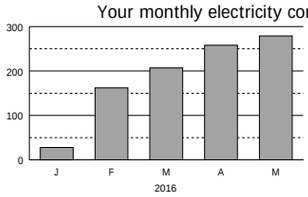

Avg Monthly Usage : 186.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.10		
Less : VAT	211.96		
Amount Net of VAT	2,812.14		
Less: BIR 2306	89.35		
BIR 2307	53.58	VATable Sales	2,812.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.21	VAT Zero Rated Sales	0.00
Add : VAT	211.96	VAT Amount	211.96
TOTAL AMOUNT DUE	2,881.17	TOTAL SALES	3,024.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339867969137

Collection Ref. Code	: 1863-62-479-1	Premise Address	: TUGAS,MAMBALING,CEBU CITY		
Account ID	: 3394623475-5				
Customer Name	: GARCIA,CHARMINE CUSTODIO	TOTAL AMOUNT DUE	: 5,827.86	Overdue Bill	: 1
Meter Number	: MTR1081692				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33946234755 BC20/218.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163330838391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051555

16390732598

Date : 05-27-2016

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639073259-8

Collection Ref. Code : 1861-99-869-4

Customer Information----------

Name : CAMILO,JOHN AXYL CABRAS

Premise Address : SITIO TUGAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128174	Pole No	:	0520264
Serial No	:	40096091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1683
Period From	:	04-26-2016	Prev Rdg	:	815
No of Days	:	30	Diff Rdg	:	868
Avg kWh/day	:	28.93	Registered	:	868
Conn Load	:	360	Billed kWh	:	868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,878.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,545.98
Transmission Charge	0.2986/kWh	259.18
System Loss Charge	0.8302/kWh	720.61
Sub-Total		5,525.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 6,878.50	137.57
Sub-Total		211.44
Government Charges		
Franchise Tax - Local		61.69
Value Added Tax		
Generation		274.16
Transmission		6.43
System Loss		41.65
Distribution		298.63
Others		32.78
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,128.86
CURRENT BILL - MAY 2016		9,354.68
Advance Payment/Credit Adjustments		- 0.17
TOTAL AMOUNT DUE		16,232.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,333.00

Your monthly electricity consumption chart

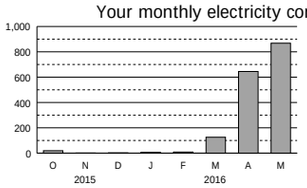

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,354.68		
Less : VAT	653.65		
Amount Net of VAT	8,701.03		
Less: BIR 2306	275.57		
BIR 2307	165.75	VATable Sales	8,701.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,259.71	VAT Zero Rated Sales	0.00
Add : VAT	653.65	VAT Amount	653.65
TOTAL AMOUNT DUE	8,913.36	TOTAL SALES	9,354.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163330838391

Collection Ref. Code	: 1861-99-869-4	Premise Address	: SITIO TUGAS,MAMBALING,CEBU CITY		
Account ID	: 1639073259-8				
Customer Name	: CAMILO,JOHN AXYL CABRAS	TOTAL AMOUNT DUE	: 16,232.98	Overdue Bill	: 1
Meter Number	: MTR1128174				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16390732598

BC20/218.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906803788865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037339

90675339932

Date : 05-27-2016

BC20/218.2/0/0520285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067533993-2

Collection Ref. Code : 1863-30-629-3

Customer Information----------

Name : FAT,GENELIN SAMONTANEZ

Premise Address : SAN ROQUE ST.,SITIO DELOS REYES,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132534	Pole No	:	0520285
Serial No	:	40094810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	265
Period From	:	04-26-2016	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.26
CURRENT BILL - MAY 2016		434.46
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		1,256.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 526.00

Your monthly electricity consumption chart

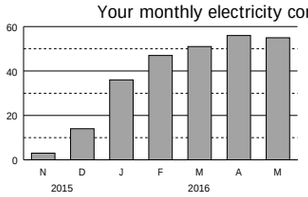

Avg Monthly Usage : 37.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.46		
Less : VAT	30.24		
Amount Net of VAT	404.22		
Less: BIR 2306	12.82		
BIR 2307	7.56	VATable Sales	404.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.84	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	414.08	TOTAL SALES	434.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906803788865

Collection Ref. Code : 1863-30-629-3

Account ID : 9067533993-2

Customer Name : FAT,GENELIN SAMONTANEZ

Meter Number : MTR1132534

Period : Mar 2016 to Apr 2016

Premise Address : SAN ROQUE ST.,SITIO DELOS REYES,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,256.87

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90675339932

BC20/218.2/0/0/10/05-27-2016/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257591439227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045961

25725156001

Date : 05-27-2016

BC20/218.2/0/0455706/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572515600-1

Collection Ref. Code : 1861-35-356-1

Customer Information----------

Name : DINAUANAO,EUNNIE CUBIL

Premise Address : 784-E PACANA COMPOUND,SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105767	Pole No	:	0455706
Serial No	:	40025944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	487
Period From	:	04-26-2016	Prev Rdg	:	419
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	714	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 116.03
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.35
CURRENT BILL - MAY 2016		593.78
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		1,116.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 372.00

Your monthly electricity consumption chart

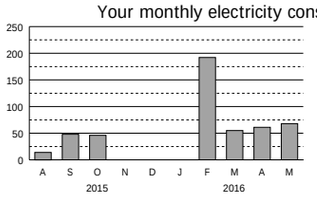

Avg Monthly Usage : 69.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.78		
Less : VAT	41.08		
Amount Net of VAT	552.70		
Less: BIR 2306	17.39		
BIR 2307	10.41	VATable Sales	552.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.90	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	565.98	TOTAL SALES	593.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257591439227

Collection Ref. Code	: 1861-35-356-1	Premise Address	: 784-E PACANA COMPOUND,SAN ROQUE MAMBALING, CEBU CITY		
Account ID	: 2572515600-1				
Customer Name	: DINAUANAO,EUNNIE CUBIL	TOTAL AMOUNT DUE	: 1,116.99	Overdue Bill	: 1
Meter Number	: MTR1105767				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25725156001 BC20/218.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633269461781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051979

63316612520

Date : 05-27-2016

BC20/218.2/0/0520285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331661252-0

Collection Ref. Code : 1863-27-926-1

Customer Information----------

Name : AMANUENCE,FRANCISCO ENTIA

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125700	Pole No	:	0520285
Serial No	:	84440686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	457
Period From	:	04-26-2016	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 156.73
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.82
CURRENT BILL - MAY 2016		286.87
TOTAL AMOUNT DUE		485.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 209.00

Your monthly electricity consumption chart

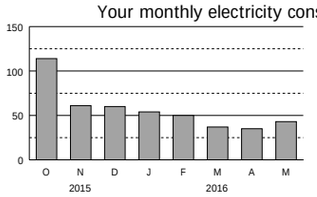

Avg Monthly Usage : 56.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.87		
Less : VAT	19.50		
Amount Net of VAT	267.37		
Less: BIR 2306	8.29		
BIR 2307	4.94	VATable Sales	267.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.14	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	273.64	TOTAL SALES	286.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633269461781

Collection Ref. Code	: 1863-27-926-1	Premise Address	: SITIO TUGAS,MAMBALING, CEBU CITY		
Account ID	: 6331661252-0				
Customer Name	: AMANUENCE,FRANCISCO ENTIA	TOTAL AMOUNT DUE	: 485.82	Overdue Bill	: 1
Meter Number	: MTR1125700				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63316612520 BC20/218.2/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102970569881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035882

10297412198

Date : 05-27-2016

BC20/218.2/0/0520271/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029741219-8

Collection Ref. Code : 1861-98-326-3

Customer Information----------

Name : HIFE,ROSALIE MASONG

Premise Address : C. PADILLA ST. SITIO TUGAS,SAN ROQUE MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136688	Pole No	:	0520271
Serial No	:	40095896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1524
Period From	:	04-26-2016	Prev Rdg	:	1268
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	529	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		80.02
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.63
CURRENT BILL - MAY 2016		2,782.86
TOTAL AMOUNT DUE		5,694.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,701.00

Your monthly electricity consumption chart

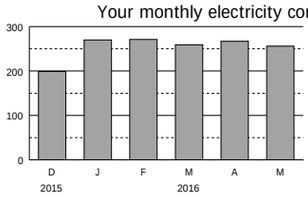

Avg Monthly Usage : 253.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.86		
Less : VAT	195.33		
Amount Net of VAT	2,587.53		
Less: BIR 2306	82.33		
BIR 2307	49.31	VATable Sales	2,587.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.89	VAT Zero Rated Sales	0.00
Add : VAT	195.33	VAT Amount	195.33
TOTAL AMOUNT DUE	2,651.22	TOTAL SALES	2,782.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102970569881

Collection Ref. Code	: 1861-98-326-3	Premise Address	: C. PADILLA ST. SITIO TUGAS,SAN ROQUE MAMBALING,CEBU CITY		
Account ID	: 1029741219-8				
Customer Name	: HIFE,ROSALIE MASONG	TOTAL AMOUNT DUE	: 5,694.33	Overdue Bill	: 1
Meter Number	: MTR1136688				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10297412198 BC20/218.2/0/0/10/05-27-2016/-1 100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117732189102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043810

11750758861

Date : 05-27-2016

BC20/219.1/0/0437711/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175075886-1

Collection Ref. Code : 1863-20-428-8

Customer Information----------

Name : VERGARA,AILEEN JIMENO

Premise Address : SITIO TINABANGAY ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105260	Pole No	:	0437711
Serial No	:	40026671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	477
Period From	:	04-26-2016	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 3,764.00	75.28
Sub-Total		- 45.68
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		82.36
CURRENT BILL - MAY 2016		641.46
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		3,405.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

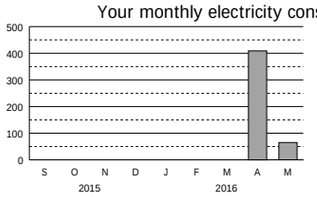

Avg Monthly Usage : 94.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.46		
Less : VAT	47.20		
Amount Net of VAT	594.26		
Less: BIR 2306	19.90		
BIR 2307	11.27	VATable Sales	594.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.09	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	610.29	TOTAL SALES	641.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117732189102

Collection Ref. Code	: 1863-20-428-8	Premise Address	: SITIO TINABANGAY ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1175075886-1				
Customer Name	: VERGARA,AILEEN JIMENO	TOTAL AMOUNT DUE	: 3,405.36	Overdue Bill	: 1
Meter Number	: MTR1105260				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11750758861 BC20/219.1/0/0/10/05-27-2016/-1 101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952532240825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044640

95228328167

Date : 05-27-2016

BC20/219.1/0/0437543/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522832816-7

Collection Ref. Code : 1861-44-053-7

Customer Information----------

Name : ORTEGA,EDNA ALCORCON

Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070690	Pole No	:	0437543
Serial No	:	40017775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	627
Period From	:	04-26-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 133.89
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.13
CURRENT BILL - MAY 2016		395.83
TOTAL AMOUNT DUE		835.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 392.00

Your monthly electricity consumption chart

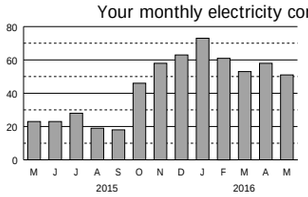

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.83		
Less : VAT	27.28		
Amount Net of VAT	368.55		
Less: BIR 2306	11.54		
BIR 2307	6.89	VATable Sales	368.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.12	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	377.40	TOTAL SALES	395.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952532240825

Collection Ref. Code	: 1861-44-053-7	Premise Address	: ALASKA PROPER,MAMBALING, CEBU CITY		
Account ID	: 9522832816-7				
Customer Name	: ORTEGA,EDNA ALCORCON	TOTAL AMOUNT DUE	: 835.49	Overdue Bill	: 1
Meter Number	: MTR1070690				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95228328167

BC20/219.1/0/0/10/05-27-2016/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627151584368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049625

62718408123

Date : 05-27-2016

BC20/219.1/0/0437606/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271840812-3

Collection Ref. Code : 1863-69-212-6

Customer Information----------

Name : NADERA,RUBY JANE LAPAY

Premise Address : SITIO ALASKA,PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145998	Pole No	:	0437606
Serial No	:	40095700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	846
Period From	:	04-26-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	222	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,961.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,409.16
Transmission Charge	0.2986/kWh	137.36
System Loss Charge	0.8302/kWh	381.89
Sub-Total		2,928.41
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,087.00	81.74
Sub-Total		120.89
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		145.30
Transmission		3.40
System Loss		22.08
Distribution		158.54
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		599.69
CURRENT BILL - MAY 2016		4,970.19
Debit Adjustments		17.48
TOTAL AMOUNT DUE		9,948.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 320.00

Your monthly electricity consumption chart

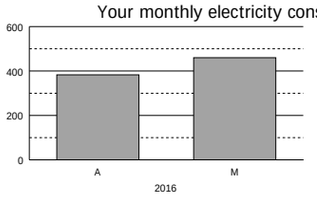

Avg Monthly Usage : 421.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,970.19		
Less : VAT	347.76		
Amount Net of VAT	4,622.43		
Less: BIR 2306	146.60		
BIR 2307	88.07	VATable Sales	4,622.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,387.76	VAT Zero Rated Sales	0.00
Add : VAT	347.76	VAT Amount	347.76
TOTAL AMOUNT DUE	4,735.52	TOTAL SALES	4,970.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627151584368

Collection Ref. Code	: 1863-69-212-6	Premise Address	: SITIO ALASKA,PROPER MAMBALING, CEBU CITY		
Account ID	: 6271840812-3				
Customer Name	: NADERA,RUBY JANE LAPAY	TOTAL AMOUNT DUE	: 9,948.79	Overdue Bill	: 1
Meter Number	: MTR1145998				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62718408123

BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158171384552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049128

15815320336

Date : 05-27-2016

BC20/219.1/0/0437641/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581532033-6

Collection Ref. Code : 1861-62-752-1

Customer Information----------

Name : AMBRAD,JUDITH PINPIN

Premise Address : TINABANGAY,ALASKA MAMBALING, CEBU CITY

TIN : 458-125-550-000

Metering Information----------

Meter No	:	MTR1095089	Pole No	:	0437641
Serial No	:	40047729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1634
Period From	:	04-26-2016	Prev Rdg	:	1585
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 165.88
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.21
CURRENT BILL - MAY 2016		340.48
TOTAL AMOUNT DUE		1,189.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 800.00

Your monthly electricity consumption chart

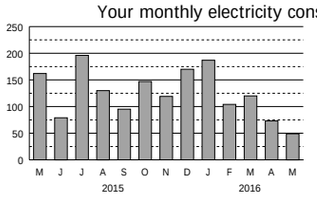

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.48		
Less : VAT	23.68		
Amount Net of VAT	316.80		
Less: BIR 2306	10.06		
BIR 2307	5.87	VATable Sales	316.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.87	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	324.55	TOTAL SALES	340.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158171384552

Collection Ref. Code	: 1861-62-752-1	Premise Address	: TINABANGAY,ALASKA MAMBALING, CEBU CITY		
Account ID	: 1581532033-6				
Customer Name	: AMBRAD,JUDITH PINPIN	TOTAL AMOUNT DUE	: 1,189.29	Overdue Bill	: 1
Meter Number	: MTR1095089				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15815320336

BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172123949878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036800

17269252148

Date : 05-27-2016

BC20/219.1/0/1310964/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726925214-8

Collection Ref. Code : 1861-30-719-5

Customer Information----------

Name : DOMINGUEZ,EVELYN ABARRE

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067292	Pole No	:	1310964
Serial No	:	121449844	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1957
Period From	:	04-26-2016	Prev Rdg	:	1850
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.29
CURRENT BILL - MAY 2016		1,171.64
TOTAL AMOUNT DUE		2,617.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,211.00

Your monthly electricity consumption chart

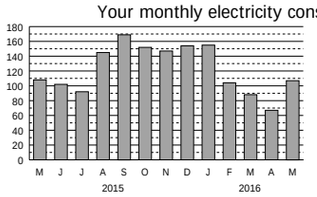

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.64		
Less : VAT	82.58		
Amount Net of VAT	1,089.06		
Less: BIR 2306	34.81		
BIR 2307	20.76	VATable Sales	1,089.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.49	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,116.07	TOTAL SALES	1,171.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172123949878

Collection Ref. Code	: 1861-30-719-5	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1726925214-8				
Customer Name	: DOMINGUEZ,EVELYN ABARRE	TOTAL AMOUNT DUE	: 2,617.83	Overdue Bill	: 2
Meter Number	: MTR1067292				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17269252148

BC20/219.1/0/0/10/05-27-2016/-1

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240406977993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037148

24072461700

Date : 05-27-2016

BC20/219.1/0/0436404/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407246170-0

Collection Ref. Code : 1863-35-332-1

Customer Information----------

Name : JAKOSALEM,JESSIE RHEY TAPERE

Premise Address : TANGKE II, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.26	Registered	:	
Conn Load	:	254	Billed kWh	:	199

Additional Metering Information ----------

Meter No	:	MTR1159463	Pole No	:	0436404
Serial No	:	40107700	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	112
Period From	:	04-13-2016	Prev Reading	:	3
No of Days	:	43	Consumption	:	109
Meter No	:	MTR1133236	Pole No	:	0436404
Serial No	:	40077982	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	582
Period From	:	03-26-2016	Prev Reading	:	492
No of Days	:	18	Consumption	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 645.50	12.91
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		256.91
CURRENT BILL - MAY 2016		2,128.01
TOTAL AMOUNT DUE		2,773.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 697.00

Your monthly electricity consumption chart

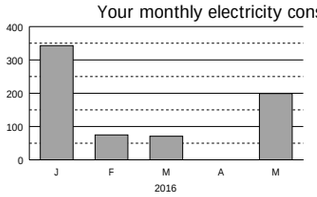

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.01		
Less : VAT	148.07		
Amount Net of VAT	1,979.94		
Less: BIR 2306	62.43		
BIR 2307	37.70	VATable Sales	1,979.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.81	VAT Zero Rated Sales	0.00
Add : VAT	148.07	VAT Amount	148.07
TOTAL AMOUNT DUE	2,027.88	TOTAL SALES	2,128.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240406977993

Collection Ref. Code	: 1863-35-332-1	Premise Address	: TANGKE II, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2407246170-0				
Customer Name	: JAKOSALEM,JESSIE RHEY TAPERE	TOTAL AMOUNT DUE	: 2,773.49	Overdue Bill	: 1
Meter Number	: MTR1067292				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24072461700

BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045634785705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040737

04567136751

Date : 05-27-2016

BC20/219.1/0/1067933/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456713675-1

Collection Ref. Code : 1861-42-917-7

Customer Information----------

Name : DELA TORRE,BELLA DINGCONG

Premise Address : SITIO TINABANGAY ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057742	Pole No	:	1067933
Serial No	:	121542239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1581
Period From	:	04-26-2016	Prev Rdg	:	1431
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.26
CURRENT BILL - MAY 2016		1,635.53
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		3,454.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 607.00

Your monthly electricity consumption chart

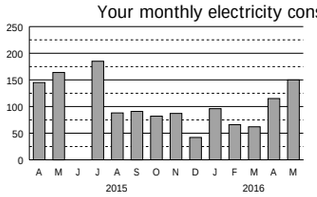

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.53		
Less : VAT	114.99		
Amount Net of VAT	1,520.54		
Less: BIR 2306	48.47		
BIR 2307	28.98	VATable Sales	1,520.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.09	VAT Zero Rated Sales	0.00
Add : VAT	114.99	VAT Amount	114.99
TOTAL AMOUNT DUE	1,558.08	TOTAL SALES	1,635.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045634785705

Collection Ref. Code	: 1861-42-917-7	Premise Address	: SITIO TINABANGAY ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0456713675-1				
Customer Name	: DELA TORRE,BELLA DINGCONG	TOTAL AMOUNT DUE	: 3,454.64	Overdue Bill	: 2
Meter Number	: MTR1057742				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04567136751

BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259237764528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047311

25915051418

Date : 05-27-2016

BC20/219.1/0/0442933/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591505141-8

Collection Ref. Code : 1861-88-476-1

Customer Information----------

Name : SIMBULAN,LALAINE BALILI

Premise Address : 220 A ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	0.90	Registered	:	
Conn Load	:	444	Billed kWh	:	56

Additional Metering Information ----------

Meter No	:	MTR1159467	Pole No	:	0442933
Serial No	:	40107895	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	41
Period From	:	04-13-2016	Prev Reading	:	3
No of Days	:	43	Consumption	:	38

Meter No	:	MTR1099193	Pole No	:	0442933
Serial No	:	40072303	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	279
Period From	:	03-26-2016	Prev Reading	:	261
No of Days	:	18	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.65 of 521.73	- 339.12
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		- 288.28
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		48.94
CURRENT BILL - MAY 2016		282.39
Debit Adjustments		38.09
TOTAL AMOUNT DUE		2,531.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 3,000.00

Your monthly electricity consumption chart

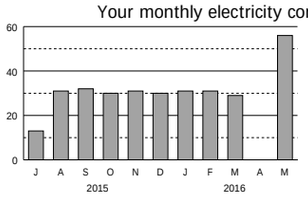

Avg Monthly Usage : 31.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.39		
Less : VAT	20.52		
Amount Net of VAT	261.87		
Less: BIR 2306	8.75		
BIR 2307	4.70	VATable Sales	261.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.42	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	268.94	TOTAL SALES	282.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259237764528

Collection Ref. Code	: 1861-88-476-1	Premise Address	: 220 A ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2591505141-8				
Customer Name	: SIMBULAN,LALAINE BALILI	TOTAL AMOUNT DUE	: 2,531.68	Overdue Bill	: 1
Meter Number	: MTR1057742				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25915051418

BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296866854347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050908

29611169094

Date : 05-27-2016

BC20/219.1/0/0443281/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961116909-4

Collection Ref. Code : 1861-55-377-3

Customer Information----------

Name : BACALSO,OSCAR SERVADO

Premise Address : 210-B C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072935	Pole No	:	0443281
Serial No	:	40039163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	781
Period From	:	04-26-2016	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 147.93
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.27
CURRENT BILL - MAY 2016		433.07
TOTAL AMOUNT DUE		862.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 569.00

Your monthly electricity consumption chart

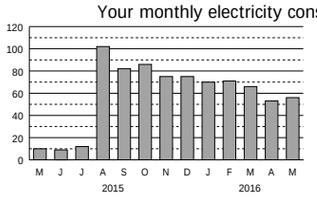

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.07		
Less : VAT	29.80		
Amount Net of VAT	403.27		
Less: BIR 2306	12.62		
BIR 2307	7.53	VATable Sales	403.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.12	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	412.92	TOTAL SALES	433.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296866854347

Collection Ref. Code	: 1861-55-377-3	Premise Address	: 210-B C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 2961116909-4				
Customer Name	: BACALSO,OSCAR SERVADO	TOTAL AMOUNT DUE	: 862.77	Overdue Bill	: 1
Meter Number	: MTR1072935				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29611169094 BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436295066560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035887

43669520975

Date : 05-27-2016

BC20/219.1/0/0433211/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366952097-5

Collection Ref. Code : 1861-30-833-7

Customer Information----------

Name : LEDESMA,ANALYN GARCIA

Premise Address : SITIO TINABANGAY,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120426	Pole No	:	0433211
Serial No	:	40075085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2348
Period From	:	04-26-2016	Prev Rdg	:	2138
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	346	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		274.76
CURRENT BILL - MAY 2016		2,277.48
TOTAL AMOUNT DUE		4,381.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 495.00

Your monthly electricity consumption chart

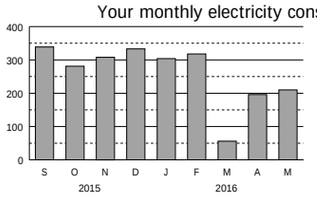

Avg Monthly Usage : 260.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.48		
Less : VAT	159.69		
Amount Net of VAT	2,117.79		
Less: BIR 2306	67.32		
BIR 2307	40.35	VATable Sales	2,117.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.12	VAT Zero Rated Sales	0.00
Add : VAT	159.69	VAT Amount	159.69
TOTAL AMOUNT DUE	2,169.81	TOTAL SALES	2,277.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436295066560

Collection Ref. Code	: 1861-30-833-7	Premise Address	: SITIO TINABANGAY,MAMBALING, CEBU CITY		
Account ID	: 4366952097-5				
Customer Name	: LEDESMA,ANALYN GARCIA	TOTAL AMOUNT DUE	: 4,381.95	Overdue Bill	: 1
Meter Number	: MTR1120426				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43669520975

BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914156797197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041190

91411082430

Date : 05-27-2016

BC20/219.1/0/1310964/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141108243-0

Collection Ref. Code : 1861-44-041-3

Customer Information----------

Name : YTANG,FELISIMO JR. MULAT

Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072626	Pole No	:	1310964
Serial No	:	40010978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1818
Period From	:	04-26-2016	Prev Rdg	:	1750
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 3,577.00	71.54
Sub-Total		- 54.95
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		85.19
CURRENT BILL - MAY 2016		662.70
TOTAL AMOUNT DUE		4,239.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,836.00

Your monthly electricity consumption chart

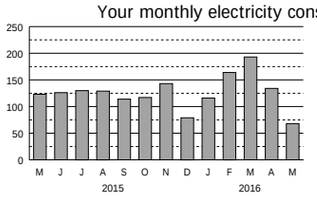

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.70		
Less : VAT	48.46		
Amount Net of VAT	614.24		
Less: BIR 2306	20.46		
BIR 2307	11.64	VATable Sales	614.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.14	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	630.60	TOTAL SALES	662.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914156797197

Collection Ref. Code	: 1861-44-041-3	Premise Address	: ALASKA PROPER,MAMBALING, CEBU CITY		
Account ID	: 9141108243-0				
Customer Name	: YTANG,FELISIMO JR. MULAT	TOTAL AMOUNT DUE	: 4,239.82	Overdue Bill	: 2
Meter Number	: MTR1072626				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91411082430

BC20/219.1/0/0/10/05-27-2016/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358479304034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047705

35855819963

Date : 05-27-2016

BC20/219.1/0/0445356/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585581996-3

Collection Ref. Code : 1861-58-350-8

Customer Information----------

Name : QUIJANO,ALEJANDRO JR. ALVIOLA

Premise Address : 232 SITIO KAWAYAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126194	Pole No	:	0445356
Serial No	:	40079679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	441
Period From	:	04-26-2016	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 33.48
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.59
CURRENT BILL - MAY 2016		998.40
Debit Adjustments		20.96
Payment Arrangement		1,026.96
TOTAL AMOUNT DUE		3,693.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,046.96

Your monthly electricity consumption chart

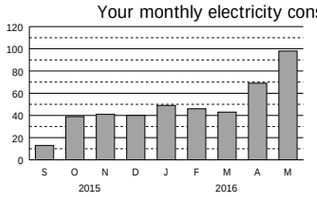

Avg Monthly Usage : 48.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.40		
Less : VAT	69.33		
Amount Net of VAT	929.07		
Less: BIR 2306	29.24		
BIR 2307	17.65	VATable Sales	929.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.18	VAT Zero Rated Sales	0.00
Add : VAT	69.33	VAT Amount	69.33
TOTAL AMOUNT DUE	951.51	TOTAL SALES	998.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358479304034

Collection Ref. Code	: 1861-58-350-8	Premise Address	: 232 SITIO KAWAYAN,MAMBALING,CEBU CITY		
Account ID	: 3585581996-3				
Customer Name	: QUIJANO,ALEJANDRO JR. ALVIOLA	TOTAL AMOUNT DUE	: 3,693.05	Overdue Bill	: 4
Meter Number	: MTR1126194				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35855819963

BC20/219.1/0/0/10/05-27-2016/-1

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207819484324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037229

20710823145

Date : 05-27-2016

BC20/219.1/0/0437564/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071082314-5

Collection Ref. Code : 1861-71-905-1

Customer Information----------

Name : LUCENO,RESTIE BENTAZAL

Premise Address : 216-F ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114679	Pole No	:	0437564
Serial No	:	40049611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	804
Period From	:	04-26-2016	Prev Rdg	:	662
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	464	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 606.50	12.13
Sub-Total		24.21
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		183.87
CURRENT BILL - MAY 2016		1,523.38
TOTAL AMOUNT DUE		2,129.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 639.00

Your monthly electricity consumption chart

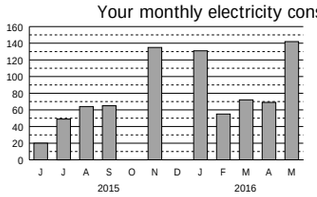

Avg Monthly Usage : 80.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.38		
Less : VAT	106.17		
Amount Net of VAT	1,417.21		
Less: BIR 2306	44.76		
BIR 2307	26.99	VATable Sales	1,417.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.46	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,451.63	TOTAL SALES	1,523.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207819484324

Collection Ref. Code	: 1861-71-905-1	Premise Address	: 216-F ALASKA PROPER,MAMBALING, CEBU CITY
Account ID	: 2071082314-5		
Customer Name	: LUCENO,RESTIE BENTAZAL	TOTAL AMOUNT DUE	: 2,129.89
Meter Number	: MTR1114679	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20710823145 BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498675044954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050627

49857765512

Date : 05-27-2016

BC20/219.1/0/0424833/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985776551-2

Collection Ref. Code : 1863-20-014-2

Customer Information----------

Name : BORJA,MELYNDA REYES

Premise Address : ALASKA CENTRO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098747	Pole No	:	0424833
Serial No	:	40071387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	654
Period From	:	04-26-2016	Prev Rdg	:	464
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	346	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 393.00	7.86
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		244.75
CURRENT BILL - MAY 2016		2,026.98
TOTAL AMOUNT DUE		2,420.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 290.00

Your monthly electricity consumption chart

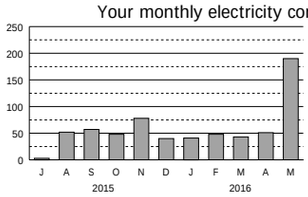

Avg Monthly Usage : 59.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.98		
Less : VAT	140.86		
Amount Net of VAT	1,886.12		
Less: BIR 2306	59.39		
BIR 2307	35.91	VATable Sales	1,886.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.82	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,931.68	TOTAL SALES	2,026.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498675044954

Collection Ref. Code	: 1863-20-014-2	Premise Address	: ALASKA CENTRO,MAMBALING, CEBU CITY
Account ID	: 4985776551-2		
Customer Name	: BORJA,MELYNDA REYES	TOTAL AMOUNT DUE	: 2,420.00
Meter Number	: MTR1098747		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49857765512

BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586504687149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043938

58645519677

Date : 05-27-2016

BC20/219.1/0/0437564/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864551967-7

Collection Ref. Code : 1863-71-458-8

Customer Information----------

Name : NUEVAS,WHISBIH LAPAY

Premise Address : 216-F ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142884	Pole No	:	0437564
Serial No	:	84459890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	110
Period From	:	04-26-2016	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.31
CURRENT BILL - MAY 2016		205.32
TOTAL AMOUNT DUE		426.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 174.00

Your monthly electricity consumption chart

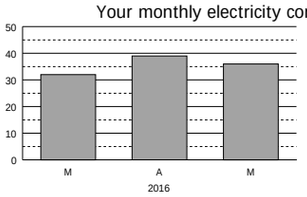

Avg Monthly Usage : 35.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.32		
Less : VAT	13.86		
Amount Net of VAT	191.46		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	191.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.06	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	195.92	TOTAL SALES	205.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586504687149

Collection Ref. Code	: 1863-71-458-8	Premise Address	: 216-F ALASKA PROPER,MAMBALING, CEBU CITY		
Account ID	: 5864551967-7				
Customer Name	: NUEVAS,WHISBIH LAPAY	TOTAL AMOUNT DUE	: 426.43	Overdue Bill	: 1
Meter Number	: MTR1142884				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58645519677 BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597994567857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049885

59757234212

Date : 05-27-2016

BC20/219.1/0/0437655/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975723421-2

Collection Ref. Code : 1859-74-638-1

Customer Information----------

Name : DELA TORRE,ANITA DINGCONG

Premise Address : 230 TINABANGAY,ALASKA MAMBALING, CEBU CITY

TIN : 194-704-246-000

Metering Information----------

Meter No	:	MTR1068577	Pole No	:	0437655
Serial No	:	125286519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2329
Period From	:	04-26-2016	Prev Rdg	:	1951
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	236	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,979.70
Transmission Charge	0.2986/kWh	112.87
System Loss Charge	0.8302/kWh	313.82
Sub-Total		2,406.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		87.09
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		119.41
Transmission		2.80
System Loss		18.14
Distribution		130.39
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		491.34
CURRENT BILL - MAY 2016		4,071.39
TOTAL AMOUNT DUE		6,817.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,008.25

Your monthly electricity consumption chart

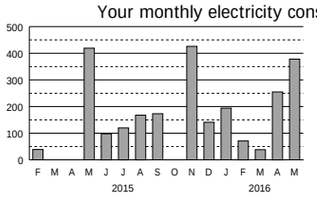

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,071.39		
Less : VAT	284.41		
Amount Net of VAT	3,786.98		
Less: BIR 2306	119.91		
BIR 2307	72.14	VATable Sales	3,786.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,594.93	VAT Zero Rated Sales	0.00
Add : VAT	284.41	VAT Amount	284.41
TOTAL AMOUNT DUE	3,879.34	TOTAL SALES	4,071.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597994567857

Collection Ref. Code	: 1859-74-638-1	Premise Address	: 230 TINABANGAY,ALASKA MAMBALING, CEBU CITY		
Account ID	: 5975723421-2				
Customer Name	: DELA TORRE,ANITA DINGCONG	TOTAL AMOUNT DUE	: 6,817.14	Overdue Bill	: 1
Meter Number	: MTR1068577				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59757234212

BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365286519865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051545

36523968372

Date : 05-27-2016

BC20/219.1/0/0437564/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652396837-2

Collection Ref. Code : 1861-71-929-9

Customer Information----------

Name : LAGAHID,LUCENA LAPAY

Premise Address : 216-F ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102390	Pole No	:	0437564
Serial No	:	129122601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1532
Period From	:	04-26-2016	Prev Rdg	:	1444
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 62.58
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.69
CURRENT BILL - MAY 2016		862.12
TOTAL AMOUNT DUE		1,817.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 807.00

Your monthly electricity consumption chart

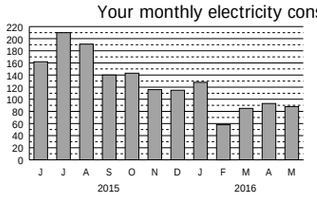

Avg Monthly Usage : 127.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.12		
Less : VAT	60.12		
Amount Net of VAT	802.00		
Less: BIR 2306	25.39		
BIR 2307	15.20	VATable Sales	802.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.41	VAT Zero Rated Sales	0.00
Add : VAT	60.12	VAT Amount	60.12
TOTAL AMOUNT DUE	821.53	TOTAL SALES	862.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365286519865

Collection Ref. Code	: 1861-71-929-9	Premise Address	: 216-F ALASKA,MAMBALING,CEBU CITY
Account ID	: 3652396837-2		
Customer Name	: LAGAHID,LUCENA LAPAY	TOTAL AMOUNT DUE	: 1,817.93
Meter Number	: MTR1102390		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36523968372

BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267929934780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034487

26739677453

Date : 05-27-2016

BC20/219.1/0/0424721/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673967745-3

Collection Ref. Code : 1863-42-956-5

Customer Information----------

Name : PAREJA,PAUL MARTIN YBANEZ

Premise Address : SITIO YBANEZ COMPOUND,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093093	Pole No	:	0424721
Serial No	:	84454958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	719
Period From	:	04-26-2016	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	354	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.09
CURRENT BILL - MAY 2016		1,973.81
TOTAL AMOUNT DUE		3,765.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,696.00

Your monthly electricity consumption chart

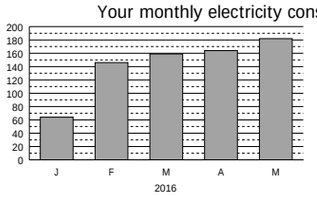

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.81		
Less : VAT	138.36		
Amount Net of VAT	1,835.45		
Less: BIR 2306	58.31		
BIR 2307	34.97	VATable Sales	1,835.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.17	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,880.53	TOTAL SALES	1,973.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267929934780

Collection Ref. Code	: 1863-42-956-5	Premise Address	: SITIO YBANEZ COMPOUND,MAMBALING, CEBU CITY		
Account ID	: 2673967745-3				
Customer Name	: PAREJA,PAUL MARTIN YBANEZ	TOTAL AMOUNT DUE	: 3,765.32	Overdue Bill	: 1
Meter Number	: MTR1093093				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26739677453

BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256118317372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045764

25652153641

Date : 05-27-2016

BC20/219.1/0/0437522/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565215364-1

Collection Ref. Code : 1861-32-647-5

Customer Information----------

Name : LIGSON,HENRY MANSANAREZ

Premise Address : IPIL IPIL,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069786	Pole No	:	0437522
Serial No	:	84397362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	496
Period From	:	04-26-2016	Prev Rdg	:	462
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.39
CURRENT BILL - MAY 2016		201.62
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		745.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 200.00

Your monthly electricity consumption chart

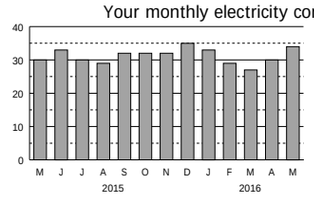

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.62		
Less : VAT	13.90		
Amount Net of VAT	187.72		
Less: BIR 2306	5.93		
BIR 2307	3.43	VATable Sales	187.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	192.26	TOTAL SALES	201.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256118317372

Collection Ref. Code	: 1861-32-647-5	Premise Address	: IPIL IPIL,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2565215364-1				
Customer Name	: LIGSON,HENRY MANSANAREZ	TOTAL AMOUNT DUE	: 745.14	Overdue Bill	: 4
Meter Number	: MTR1069786				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25652153641

BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340908607212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037896

34017146860

Date : 05-27-2016

BC20/219.1/0/1310964/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401714686-0

Collection Ref. Code : 1861-43-947-4

Customer Information----------

Name : GILIG,BRYLLE TEVES

Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074991	Pole No	:	1310964
Serial No	:	40038020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2435
Period From	:	04-26-2016	Prev Rdg	:	2139
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	254	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		25.19
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		379.36
CURRENT BILL - MAY 2016		3,140.86
Debit Adjustments		1.82
TOTAL AMOUNT DUE		3,233.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,000.00

Your monthly electricity consumption chart

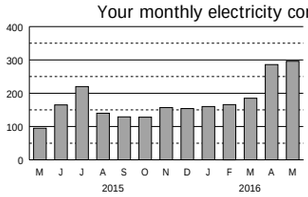

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.86		
Less : VAT	217.65		
Amount Net of VAT	2,923.21		
Less: BIR 2306	91.78		
BIR 2307	55.64	VATable Sales	2,923.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.79	VAT Zero Rated Sales	0.00
Add : VAT	217.65	VAT Amount	217.65
TOTAL AMOUNT DUE	2,993.44	TOTAL SALES	3,140.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340908607212

Collection Ref. Code	: 1861-43-947-4	Premise Address	: ALASKA PROPER,MAMBALING, CEBU CITY
Account ID	: 3401714686-0		
Customer Name	: GILIG,BRYLLE TEVES	TOTAL AMOUNT DUE	: 3,233.63
Meter Number	: MTR1074991	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34017146860 BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824004736833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047800

82449738291

Date : 05-27-2016

BC20/219.1/0/0442870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244973829-1

Collection Ref. Code : 1863-20-230-7

Customer Information----------

Name : CABRERA,ROGELIO BAGUIO

Premise Address : VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051805	Pole No	:	0442870
Serial No	:	121438875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	306
Period From	:	04-26-2016	Prev Rdg	:	229
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 82.15
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.31
CURRENT BILL - MAY 2016		725.68
TOTAL AMOUNT DUE		1,454.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 530.00

Your monthly electricity consumption chart

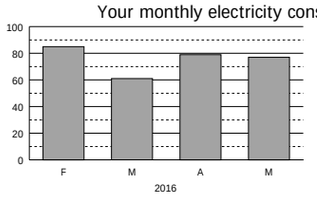

Avg Monthly Usage : 75.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.68		
Less : VAT	50.88		
Amount Net of VAT	674.80		
Less: BIR 2306	21.48		
BIR 2307	12.76	VATable Sales	674.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.56	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	691.44	TOTAL SALES	725.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824004736833

Collection Ref. Code	: 1863-20-230-7	Premise Address	: VIKING,ALASKA MAMBALING,CEBU CITY		
Account ID	: 8244973829-1				
Customer Name	: CABRERA,ROGELIO BAGUIO	TOTAL AMOUNT DUE	: 1,454.85	Overdue Bill	: 1
Meter Number	: MTR1051805				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82449738291

BC20/219.1/0/0/10/05-27-2016/-1

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290750614897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047044

29073063058

Date : 05-27-2016

BC20/219.1/0/0437830/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907306305-8

Collection Ref. Code : 1861-43-932-6

Customer Information----------

Name : GENSIS,ALBERTO JR. ALONZO

Premise Address : SITIO TINABANGAY,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120425	Pole No	:	0437830
Serial No	:	40075326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1440
Period From	:	04-26-2016	Prev Rdg	:	1220
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	346	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 988.50	19.77
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		284.65
CURRENT BILL - MAY 2016		2,358.17
TOTAL AMOUNT DUE		3,346.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,823.00

Your monthly electricity consumption chart

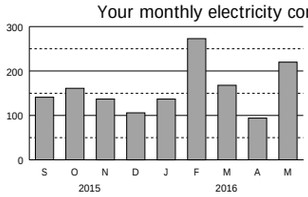

Avg Monthly Usage : 159.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.17		
Less : VAT	164.29		
Amount Net of VAT	2,193.88		
Less: BIR 2306	69.27		
BIR 2307	41.78	VATable Sales	2,193.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.83	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	2,247.12	TOTAL SALES	2,358.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290750614897

Collection Ref. Code : 1861-43-932-6

Account ID : 2907306305-8

Customer Name : GENSIS,ALBERTO JR. ALONZO

Meter Number : MTR1120425

Period : Apr 2016

Premise Address : SITIO TINABANGAY,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,346.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29073063058

BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290357658230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047480

29036418316

Date : 05-27-2016

BC20/219.1/0/0433211/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903641831-6

Collection Ref. Code : 1863-37-272-5

Customer Information----------

Name : CABATUAN,RIZALIE BARAN

Premise Address : SITIO TINABANGAY,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105972	Pole No	:	0433211
Serial No	:	40025776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	307
Period From	:	04-26-2016	Prev Rdg	:	261
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 167.73
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.67
CURRENT BILL - MAY 2016		306.41
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		509.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

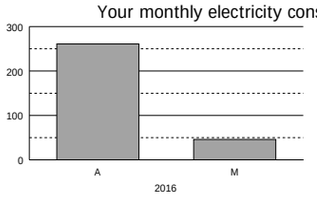

Avg Monthly Usage : 153.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.41		
Less : VAT	20.80		
Amount Net of VAT	285.61		
Less: BIR 2306	8.84		
BIR 2307	5.27	VATable Sales	285.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.50	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	292.30	TOTAL SALES	306.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290357658230

Collection Ref. Code	: 1863-37-272-5	Premise Address	: SITIO TINABANGAY,MAMBALING, CEBU CITY
Account ID	: 2903641831-6		
Customer Name	: CABATUAN,RIZALIE BARAN	TOTAL AMOUNT DUE	: 509.38 Overdue Bill : 1
Meter Number	: MTR1105972		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29036418316 BC20/219.1/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007635774419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037905

00712703008

Date : 05-27-2016

BC20/600.0/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071270300-8

Collection Ref. Code : 1863-77-008-9

Customer Information----------

Name : CUYOS,FILIPINO PARDILLO

Premise Address : SITIO LAURENTE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144769	Pole No	:	
Serial No	:	40098775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	485
Period From	:	04-26-2016	Prev Rdg	:	290
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	254	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.13
CURRENT BILL - MAY 2016		2,114.84
TOTAL AMOUNT DUE		4,052.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,129.00

Your monthly electricity consumption chart

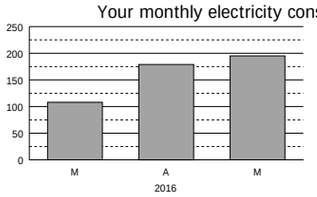

Avg Monthly Usage : 160.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.84		
Less : VAT	148.28		
Amount Net of VAT	1,966.56		
Less: BIR 2306	62.51		
BIR 2307	37.47	VATable Sales	1,966.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.58	VAT Zero Rated Sales	0.00
Add : VAT	148.28	VAT Amount	148.28
TOTAL AMOUNT DUE	2,014.86	TOTAL SALES	2,114.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007635774419

Collection Ref. Code	: 1863-77-008-9	Premise Address	: SITIO LAURENTE,TEJERO, CEBU CITY		
Account ID	: 0071270300-8				
Customer Name	: CUYOS,FILIPINO PARDILLO	TOTAL AMOUNT DUE	: 4,052.88	Overdue Bill	: 1
Meter Number	: MTR1144769				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00712703008

BC20/600.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666688827712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033774

66618169743

Date : 05-27-2016

BC20/600.0/0/1310943/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661816974-3

Collection Ref. Code : 1863-24-152-3

Customer Information----------

Name : OPINGO,DENNIS OGUE

Premise Address : PONCE II COMPOUND,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127447	Pole No	:	1310943
Serial No	:	40076922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1137
Period From	:	04-26-2016	Prev Rdg	:	1062
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	346	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,874.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 7,874.50	157.49
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		107.01
CURRENT BILL - MAY 2016		857.02
TOTAL AMOUNT DUE		8,731.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,000.00

Your monthly electricity consumption chart

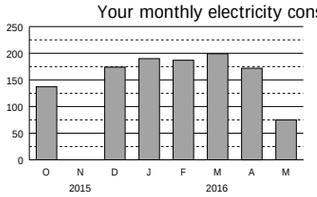

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.02		
Less : VAT	65.64		
Amount Net of VAT	791.38		
Less: BIR 2306	27.64		
BIR 2307	15.11	VATable Sales	791.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.63	VAT Zero Rated Sales	0.00
Add : VAT	65.64	VAT Amount	65.64
TOTAL AMOUNT DUE	814.27	TOTAL SALES	857.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666688827712

Collection Ref. Code	: 1863-24-152-3	Premise Address	: PONCE II COMPOUND,CARRETA,CEBU CITY		
Account ID	: 6661816974-3				
Customer Name	: OPINGO,DENNIS OGUE	TOTAL AMOUNT DUE	: 8,731.41	Overdue Bill	: 3
Meter Number	: MTR1127447				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66618169743

BC20/600.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973875363099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037561

97313566727

Date : 05-27-2016

BC20/600.0/0/1311004/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731356672-7

Collection Ref. Code : 1863-23-989-8

Customer Information----------

Name : EMBALZADO,FELIX ARQUILLANO

Premise Address : 1085 MJ CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128030	Pole No	:	1311004
Serial No	:	40094217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	418
Period From	:	04-26-2016	Prev Rdg	:	372
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.70
CURRENT BILL - MAY 2016		306.67
TOTAL AMOUNT DUE		521.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 795.00

Your monthly electricity consumption chart

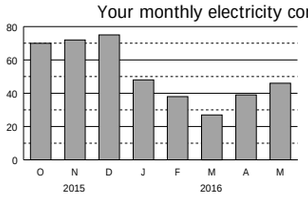

Avg Monthly Usage : 51.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.67		
Less : VAT	20.83		
Amount Net of VAT	285.84		
Less: BIR 2306	8.85		
BIR 2307	5.28	VATable Sales	285.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.71	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	292.54	TOTAL SALES	306.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973875363099

Collection Ref. Code	: 1863-23-989-8	Premise Address	: 1085 MJ CUENCO,TEJERO,CEBU CITY		
Account ID	: 9731356672-7				
Customer Name	: EMBALZADO,FELIX ARQUILLANO	TOTAL AMOUNT DUE	: 521.25	Overdue Bill	: 1
Meter Number	: MTR1128030				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97313566727 BC20/600.0/0/0/10/05-27-2016/-1 126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891198408983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048060

89130450193

Date : 05-27-2016

BC20/600.0/0/1310985/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913045019-3

Collection Ref. Code : 1863-18-632-8

Customer Information----------

Name : NABLE,MICHELLE ESTRERA

Premise Address : PONCE II,GEN. MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120596	Pole No	:	1310985
Serial No	:	84451876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	252
Period From	:	04-26-2016	Prev Rdg	:	242
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	346	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 67.84
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		8.55
CURRENT BILL - MAY 2016		37.99
Debit Adjustments		248.99
TOTAL AMOUNT DUE		629.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 880.00

Your monthly electricity consumption chart

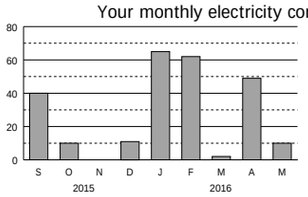

Avg Monthly Usage : 31.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.99		
Less : VAT	3.56		
Amount Net of VAT	34.43		
Less: BIR 2306	1.52		
BIR 2307	0.59	VATable Sales	34.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.32	VAT Zero Rated Sales	0.00
Add : VAT	3.56	VAT Amount	3.56
TOTAL AMOUNT DUE	35.88	TOTAL SALES	37.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891198408983

Collection Ref. Code	: 1863-18-632-8	Premise Address	: PONCE II,GEN. MAXILOM,CARRETA, CEBU CITY		
Account ID	: 8913045019-3				
Customer Name	: NABLE,MICHELLE ESTRERA	TOTAL AMOUNT DUE	: 629.36	Overdue Bill	: 2
Meter Number	: MTR1120596				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89130450193 BC20/600.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089183967685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045779

08934069603

Date : 05-27-2016

BC20/601.0/0/0424812/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893406960-3

Collection Ref. Code : 1857-28-533-6

Customer Information----------

Name : LISONDRA,MARIA LUTGARDES SARMIENTO

Premise Address : CLUB KAWAYAN,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006965 EFS6	Pole No	:	0424812
Serial No	:	121427002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8151
Period From	:	04-26-2016	Prev Rdg	:	7883
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	346	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		84.96
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.53
CURRENT BILL - MAY 2016		2,914.43
TOTAL AMOUNT DUE		6,021.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,427.00

Your monthly electricity consumption chart

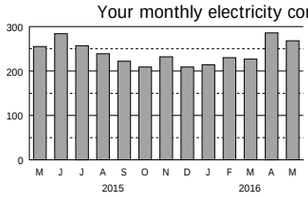

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.43		
Less : VAT	204.63		
Amount Net of VAT	2,709.80		
Less: BIR 2306	86.24		
BIR 2307	51.64	VATable Sales	2,709.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.92	VAT Zero Rated Sales	0.00
Add : VAT	204.63	VAT Amount	204.63
TOTAL AMOUNT DUE	2,776.55	TOTAL SALES	2,914.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089183967685

Collection Ref. Code	: 1857-28-533-6	Premise Address	: CLUB KAWAYAN,ALASKA MAMBALING, CEBU CITY		
Account ID	: 0893406960-3				
Customer Name	: LISONDRA,MARIA LUTGARDES SARMIENTO	TOTAL AMOUNT DUE	: 6,021.76	Overdue Bill	: 1
Meter Number	: 006965 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08934069603 BC20/601.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099430526976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050983

09993922195

Date : 05-27-2016

BC20/601.0/0/0424903/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999392219-5

Collection Ref. Code : 1853-77-590-8

Customer Information----------

Name : BOTERO,STRAWBERRY TALAVERA

Premise Address : CENTRO,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560078 GS6	Pole No	:	0424903
Serial No	:	97012624	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3116
Period From	:	04-26-2016	Prev Rdg	:	3034
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 67.11
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.29
CURRENT BILL - MAY 2016		793.84
TOTAL AMOUNT DUE		1,247.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 589.00

Your monthly electricity consumption chart

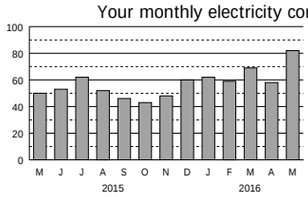

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.84		
Less : VAT	55.01		
Amount Net of VAT	738.83		
Less: BIR 2306	23.24		
BIR 2307	14.00	VATable Sales	738.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.59	VAT Zero Rated Sales	0.00
Add : VAT	55.01	VAT Amount	55.01
TOTAL AMOUNT DUE	756.60	TOTAL SALES	793.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099430526976

Collection Ref. Code	: 1853-77-590-8	Premise Address	: CENTRO,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0999392219-5				
Customer Name	: BOTERO,STRAWBERRY TALAVERA	TOTAL AMOUNT DUE	: 1,247.03	Overdue Bill	: 1
Meter Number	: 560078 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09993922195 BC20/601.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827021422696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049520

82774387524

Date : 05-27-2016

BC20/601.0/0/0424882/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277438752-4

Collection Ref. Code : 1861-32-041-8

Customer Information----------

Name : ALBURO,RIZA SUMALINOG

Premise Address : SITIO CENTRO,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058993	Pole No	:	0424882
Serial No	:	125288550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2958
Period From	:	04-26-2016	Prev Rdg	:	2626
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	254	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,090.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,090.00	81.80
Sub-Total		110.05
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		435.90
CURRENT BILL - MAY 2016		3,614.45
TOTAL AMOUNT DUE		7,704.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,970.00

Your monthly electricity consumption chart

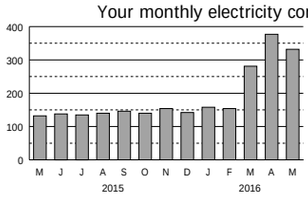

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.45		
Less : VAT	253.90		
Amount Net of VAT	3,360.55		
Less: BIR 2306	107.01		
BIR 2307	64.05	VATable Sales	3,360.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,189.49	VAT Zero Rated Sales	0.00
Add : VAT	253.90	VAT Amount	253.90
TOTAL AMOUNT DUE	3,443.39	TOTAL SALES	3,614.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827021422696

Collection Ref. Code	: 1861-32-041-8	Premise Address	: SITIO CENTRO,ALASKA MAMBALING, CEBU CITY		
Account ID	: 8277438752-4				
Customer Name	: ALBURO,RIZA SUMALINOG	TOTAL AMOUNT DUE	: 7,704.65	Overdue Bill	: 1
Meter Number	: MTR1058993				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82774387524 BC20/601.0/0/0/10/05-27-2016/-1 130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007423554493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038043

00789557543

Date : 05-27-2016

BC20/601.0/0/0424903/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078955754-3

Collection Ref. Code : 1853-88-608-4

Customer Information----------

Name : GANTUANGCO,MERISSA BULAHAN

Premise Address : CENTRO ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	566119 GS6	Pole No	:	0424903
Serial No	:	15395515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1429
Period From	:	04-26-2016	Prev Rdg	:	1398
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 139.34
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.17
CURRENT BILL - MAY 2016		179.90
TOTAL AMOUNT DUE		489.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 204.00

Your monthly electricity consumption chart

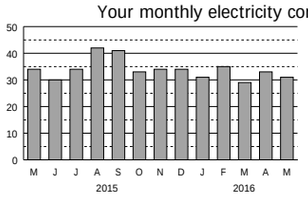

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.90		
Less : VAT	12.26		
Amount Net of VAT	167.64		
Less: BIR 2306	5.21		
BIR 2307	3.06	VATable Sales	167.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.37	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	171.63	TOTAL SALES	179.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007423554493

Collection Ref. Code	: 1853-88-608-4	Premise Address	: CENTRO ALASKA,MAMBALING		
Account ID	: 0078955754-3				
Customer Name	: GANTUANGCO,MERISSA BULAHAN	TOTAL AMOUNT DUE	: 489.80	Overdue Bill	: 2
Meter Number	: 566119 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00789557543

BC20/601.0/0/0/10/05-27-2016/-1

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623834819032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047039

62346796733

Date : 05-27-2016

BC20/601.0/0/0422520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234679673-3

Collection Ref. Code : 1853-61-062-3

Customer Information----------

Name : GANTALAO,WILMOR PACO

Premise Address : SITIO CLUB,KAWAYAN,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556665 GS6	Pole No	:	0422520
Serial No	:	G024545413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4416
Period From	:	04-26-2016	Prev Rdg	:	4255
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 941.50	18.83
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		209.04
CURRENT BILL - MAY 2016		1,732.19
TOTAL AMOUNT DUE		2,673.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,600.00

Your monthly electricity consumption chart

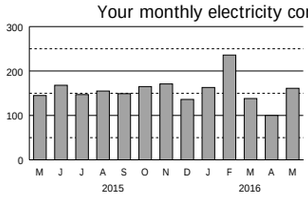

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.19		
Less : VAT	120.94		
Amount Net of VAT	1,611.25		
Less: BIR 2306	50.99		
BIR 2307	30.69	VATable Sales	1,611.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.57	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,650.51	TOTAL SALES	1,732.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623834819032

Collection Ref. Code	: 1853-61-062-3	Premise Address	: SITIO CLUB,KAWAYAN,ALASKA MAMBALING, CEBU CITY
Account ID	: 6234679673-3		
Customer Name	: GANTALAO,WILMOR PACO	TOTAL AMOUNT DUE	: 2,673.87
Meter Number	: 556665 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62346796733

BC20/601.0/0/0/10/05-27-2016/-1

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150183277855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043625

15009053909

Date : 05-27-2016

BC20/601.0/0/0424910/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500905390-9

Collection Ref. Code : 1853-78-473-7

Customer Information----------

Name : DORDADO,JINKY CARAMIHAN

Premise Address : CENTRO,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560360 GS6	Pole No	:	0424910
Serial No	:	56583152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1776
Period From	:	04-26-2016	Prev Rdg	:	1725
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 127.26
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.98
CURRENT BILL - MAY 2016		403.31
TOTAL AMOUNT DUE		1,174.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 300.00

Your monthly electricity consumption chart

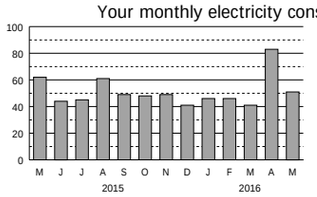

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.31		
Less : VAT	28.08		
Amount Net of VAT	375.23		
Less: BIR 2306	11.88		
BIR 2307	7.02	VATable Sales	375.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.33	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	384.41	TOTAL SALES	403.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150183277855

Collection Ref. Code	: 1853-78-473-7	Premise Address	: CENTRO,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1500905390-9				
Customer Name	: DORDADO,JINKY CARAMIHAN	TOTAL AMOUNT DUE	: 1,174.11	Overdue Bill	: 1
Meter Number	: 560360 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15009053909 BC20/601.0/0/0/10/05-27-2016/-1 133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998529044447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049411

99882877444

Date : 05-27-2016

BC20/601.0/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988287744-4

Collection Ref. Code : 1853-86-176-6

Customer Information----------

Name : ESTRADA,KAREN BACALLA

Premise Address : 623 C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568621 GS6	Pole No	:	
Serial No	:	57755969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6439
Period From	:	04-26-2016	Prev Rdg	:	6291
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	346	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.04
CURRENT BILL - MAY 2016		1,608.76
TOTAL AMOUNT DUE		3,182.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,478.00

Your monthly electricity consumption chart

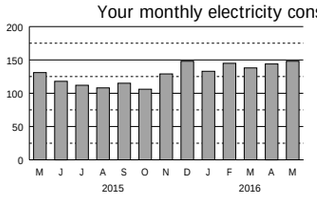

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.76		
Less : VAT	112.93		
Amount Net of VAT	1,495.83		
Less: BIR 2306	47.59		
BIR 2307	28.51	VATable Sales	1,495.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.73	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,532.66	TOTAL SALES	1,608.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998529044447

Collection Ref. Code	: 1853-86-176-6	Premise Address	: 623 C. PADILLA ST.,MAMBALING, CEBU CITY
Account ID	: 9988287744-4		
Customer Name	: ESTRADA,KAREN BACALLA	TOTAL AMOUNT DUE	: 3,182.24
Meter Number	: 568621 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99882877444 BC20/601.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885446254423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044191

88513278049

Date : 05-27-2016

BC20/601.0/0/1015900/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851327804-9

Collection Ref. Code : 1861-62-893-5

Customer Information----------

Name : SECRETARIA,CRYSTAL JANE REFUELA

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095474	Pole No	:	1015900
Serial No	:	129128123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2679
Period From	:	04-26-2016	Prev Rdg	:	2484
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	372	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,442.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.5013/kWh	97.75
System Loss Charge	0.7989/kWh	155.79
Sub-Total		1,274.81
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		61.60
Transmission		2.43
System Loss		8.89
Distribution		67.56
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		257.22
CURRENT BILL - MAY 2016		2,160.43
TOTAL AMOUNT DUE		4,602.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,682.00

Your monthly electricity consumption chart

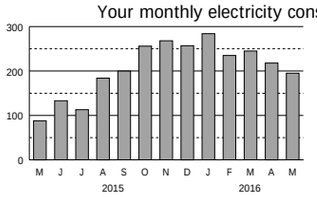

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.43		
Less : VAT	150.05		
Amount Net of VAT	2,010.38		
Less: BIR 2306	63.69		
BIR 2307	38.35	VATable Sales	2,010.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.34	VAT Zero Rated Sales	0.00
Add : VAT	150.05	VAT Amount	150.05
TOTAL AMOUNT DUE	2,058.39	TOTAL SALES	2,160.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885446254423

Collection Ref. Code	: 1861-62-893-5	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8851327804-9				
Customer Name	: SECRETARIA,CRYSTAL JANE REFUELA	TOTAL AMOUNT DUE	: 4,602.62	Overdue Bill	: 1
Meter Number	: MTR1095474				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88513278049 BC20/601.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835204378155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034700

83522481262

Date : 05-27-2016

BC20/601.0/0/0424903/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352248126-2

Collection Ref. Code : 1853-77-638-6

Customer Information----------

Name : MINOZA,ROSELYN NAVASCA

Premise Address : CENTRO,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560388 GS6	Pole No	:	0424903
Serial No	:	51400943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4884
Period From	:	04-26-2016	Prev Rdg	:	4765
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		57.51
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.98
CURRENT BILL - MAY 2016		1,319.54
TOTAL AMOUNT DUE		1,910.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,778.00

Your monthly electricity consumption chart

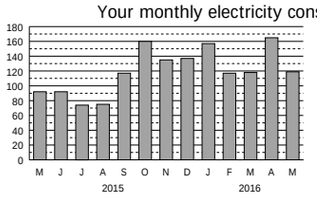

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.54		
Less : VAT	93.59		
Amount Net of VAT	1,225.95		
Less: BIR 2306	39.44		
BIR 2307	23.39	VATable Sales	1,225.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.12	VAT Zero Rated Sales	0.00
Add : VAT	93.59	VAT Amount	93.59
TOTAL AMOUNT DUE	1,256.71	TOTAL SALES	1,319.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835204378155

Collection Ref. Code	: 1853-77-638-6	Premise Address	: CENTRO,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8352248126-2				
Customer Name	: MINOZA,ROSELYN NAVASCA	TOTAL AMOUNT DUE	: 1,910.42	Overdue Bill	: 1
Meter Number	: 560388 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83522481262

BC20/601.0/0/0/10/05-27-2016/-1

136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481683035343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040904

48127256252

Date : 05-27-2016

BC20/601.0/0/0422520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812725625-2

Collection Ref. Code : 1859-51-794-3

Customer Information----------

Name : REYES,LESTER CAMINGAO

Premise Address : 224 I CLUB KAWAYAN,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034132	Pole No	:	0422520
Serial No	:	146067500	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1819
Period From	:	04-26-2016	Prev Rdg	:	1646
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.95
CURRENT BILL - MAY 2016		1,890.53
TOTAL AMOUNT DUE		3,395.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 821.00

Your monthly electricity consumption chart

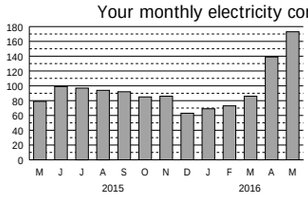

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.53		
Less : VAT	133.07		
Amount Net of VAT	1,757.46		
Less: BIR 2306	56.09		
BIR 2307	33.50	VATable Sales	1,757.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.87	VAT Zero Rated Sales	0.00
Add : VAT	133.07	VAT Amount	133.07
TOTAL AMOUNT DUE	1,800.94	TOTAL SALES	1,890.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481683035343

Collection Ref. Code	: 1859-51-794-3	Premise Address	: 224 I CLUB KAWAYAN,ALASKA MAMBALING,CEBU CITY
Account ID	: 4812725625-2		
Customer Name	: REYES,LESTER CAMINGAO	TOTAL AMOUNT DUE	: 3,395.77
Meter Number	: MTR1034132	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48127256252

BC20/601.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028816801591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050568

02806737702

Date : 05-27-2016

BC20/601.0/0/0422520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280673770-2

Collection Ref. Code : 1859-68-845-4

Customer Information----------

Name : MOSTACISA,MAGGIE SAAVEDRA

Premise Address : 602-C PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041614	Pole No	:	0422520
Serial No	:	121758326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10195
Period From	:	04-26-2016	Prev Rdg	:	9661
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	236	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,228.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,796.72
Transmission Charge	0.2986/kWh	159.45
System Loss Charge	0.8302/kWh	443.33
Sub-Total		3,399.50
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,228.00	124.56
Sub-Total		170.00
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		168.68
Transmission		3.95
System Loss		25.62
Distribution		183.95
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		699.87
CURRENT BILL - MAY 2016		5,802.30
TOTAL AMOUNT DUE		12,030.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 5,900.00

Your monthly electricity consumption chart

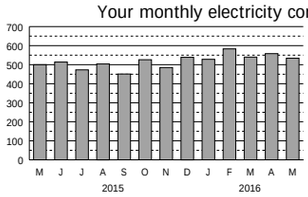

Avg Monthly Usage : 518.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,802.30		
Less : VAT	407.19		
Amount Net of VAT	5,395.11		
Less: BIR 2306	171.63		
BIR 2307	102.81	VATable Sales	5,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,120.67	VAT Zero Rated Sales	0.00
Add : VAT	407.19	VAT Amount	407.19
TOTAL AMOUNT DUE	5,527.86	TOTAL SALES	5,802.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028816801591

Collection Ref. Code	: 1859-68-845-4	Premise Address	: 602-C PADILLA ST.,MAMBALING, CEBU CITY
Account ID	: 0280673770-2		
Customer Name	: MOSTACISA,MAGGIE SAAVEDRA	TOTAL AMOUNT DUE	: 12,030.35
Meter Number	: MTR1041614		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02806737702 BC20/601.0/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472240004696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036824

47270428957

Date : 05-27-2016

BC20/989.1/0/1120591/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727042895-7

Collection Ref. Code : 1861-61-842-5

Customer Information----------

Name : CITY OF NAGA PUBLIC LIBRARY

Premise Address : EAST POBLACION,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1111530	Pole No	:	1120591
Serial No	:	40047066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12280
Period From	:	04-26-2016	Prev Rdg	:	11213
No of Days	:	30	Diff Rdg	:	1067
Avg kWh/day	:	35.57	Registered	:	1067
Conn Load	:	18200	Billed kWh	:	1067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,697.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,588.20
Transmission Charge	0.5013/kWh	534.89
System Loss Charge	0.7989/kWh	852.43
Sub-Total		6,975.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,867.89
Supply Charge	0.4118/kWh	439.39
Metering Charge	0.6989/kWh	745.73
	5.00/month	5.00
Sub-Total		3,058.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	90.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,675.00	233.50
Sub-Total		324.31
Government Charges		
Franchise Tax - Local		51.79
Value Added Tax		
Generation		337.04
Transmission		13.26
System Loss		48.62
Distribution		366.96
Others		45.13
Universal Charge		
Missionary Electrification	0.1561/kWh	166.55
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.31
Sub-Total		1,371.11
CURRENT BILL - MAY 2016		11,728.95
Advance Payment/Credit Adjustments		- 22.38
TOTAL AMOUNT DUE		23,403.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 10,693.74

Your monthly electricity consumption chart

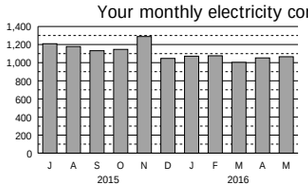

Avg Monthly Usage : 1,116.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,728.95		
Less : VAT	811.01		
Amount Net of VAT	10,917.94		
Less: BIR 2306	344.25		
BIR 2307	208.19	VATable Sales	10,917.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,365.50	VAT Zero Rated Sales	0.00
Add : VAT	811.01	VAT Amount	811.01
TOTAL AMOUNT DUE	11,176.51	TOTAL SALES	11,728.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/0/0/33/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472240004696

Collection Ref. Code	: 1861-61-842-5	Premise Address	: EAST POBLACION,CITY OF NAGA		
Account ID	: 4727042895-7				
Customer Name	: CITY OF NAGA PUBLIC LIBRARY	TOTAL AMOUNT DUE	: 23,403.73	Overdue Bill	: 1
Meter Number	: MTR1111530				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47270428957

BC20/989.1/0/0/33/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387666265814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045679

38792683443

Date : 05-27-2016

BC20/989.1/0/0626014/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879268344-3

Collection Ref. Code : 1861-94-290-7

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : BURGOS ST., COR SAN ISIDRO ROAD,DUMLOG, TALISAY CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1124527	Pole No	:	0626014
Serial No	:	15971554	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1552
Period From	:	04-26-2016	Prev Rdg	:	1327
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	300.00	Registered	:	9000
Conn Load	:	51074	Billed kWh	:	9000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		6,313.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47,135.70
Transmission Charge	0.4975/kWh	4,477.50
System Loss Charge	0.8432/kWh	7,588.80
Sub-Total		59,202.00
Distribution Charges		
Distribution Charge	1.3692/kWh	12,322.80
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,308.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	765.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.91
Surcharge	0.02 of 94,781.50	1,895.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.90
Sub-Total		2,606.64
Government Charges		
Franchise Tax - Local		375.58
Value Added Tax		
Generation		2,842.83
Transmission		111.00
System Loss		433.88
Distribution		1,597.01
Others		357.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1,404.90
Environmental Charge	0.0025/kWh	22.50
NPC Stranded Contract Costs	0.1938/kWh	1,744.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,116.00
Sub-Total		10,005.77
CURRENT BILL - MAY 2016		85,122.83
TOTAL AMOUNT DUE		91,436.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,413.63

Your monthly electricity consumption chart

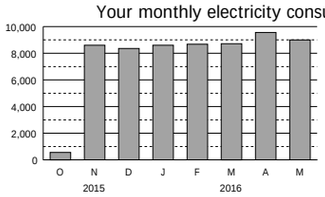

Avg Monthly Usage : 7,760.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,122.83		
Less : VAT	5,342.59		
Amount Net of VAT	79,780.24		
Less: BIR 2306	2,279.16		
BIR 2307	1,509.85	VATable Sales	79,780.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,991.23	VAT Zero Rated Sales	0.00
Add : VAT	5,342.59	VAT Amount	5,342.59
TOTAL AMOUNT DUE	81,333.82	TOTAL SALES	85,122.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/0/0/31/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387666265814

Collection Ref. Code	: 1861-94-290-7	Premise Address	: BURGOS ST., COR SAN ISIDRO ROAD,DUMLOG, TALISAY CITY		
Account ID	: 3879268344-3				
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 91,436.61	Overdue Bill	: 1
Meter Number	: MTR1124527				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38792683443

BC20/989.1/0/0/31/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649112359288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033484

64993652094

Date : 05-26-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499365209-4

Collection Ref. Code : 1863-36-494-3

Customer Information----------

Name : LEE,GWANG WOO

Premise Address : 19TH FLOOR UNIT 14 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132401	Pole No	:	1153441
Serial No	:	40091777	Multiplier	:	1
Period To	:	04-26-2016	Pres Rdg	:	698
Period From	:	03-26-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	11546	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	228.74
Transmission Charge	0.3552/kWh	15.63
System Loss Charge	0.8598/kWh	37.83
Sub-Total		282.20
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.10	- 165.24
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		- 126.04
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		13.52
Transmission		0.34
System Loss		2.12
Distribution		15.71
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		47.09
CURRENT BILL - APRIL 2016		334.15
Advance Payment/Credit Adjustments		- 5.05
TOTAL AMOUNT DUE		2,289.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,951.67

Your monthly electricity consumption chart

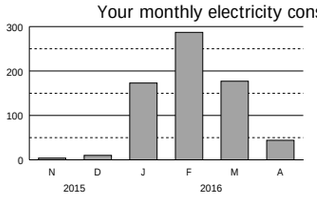

Avg Monthly Usage : 115.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.15		
Less : VAT	23.97		
Amount Net of VAT	310.18		
Less: BIR 2306	10.18		
BIR 2307	5.78	VATable Sales	310.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.22	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	318.19	TOTAL SALES	334.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-26-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649112359288

Collection Ref. Code	: 1863-36-494-3	Premise Address	: 19TH FLOOR UNIT 14 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 6499365209-4		
Customer Name	: LEE,GWANG WOO	TOTAL AMOUNT DUE	: 2,289.08
Meter Number	: MTR1132401	Overdue Bill	: 1
Period	: Mar 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64993652094 BC20/999.5/0/0/10/05-26-2016/-1 141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432412206179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050766

43277647558

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327764755-8

Collection Ref. Code : 1861-70-479-8

Customer Information----------

Name : BONO,ASTRID MAE BERSABAL

Premise Address : 14TH FLOOR UNIT 20 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001539	Pole No	:	1153441
Serial No	:	90210837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1547
Period From	:	04-26-2016	Prev Rdg	:	1390
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	7450	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,935.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,929.00	98.58
Sub-Total		111.95
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.20
CURRENT BILL - MAY 2016		1,779.85
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		6,708.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 5,326.00

Your monthly electricity consumption chart

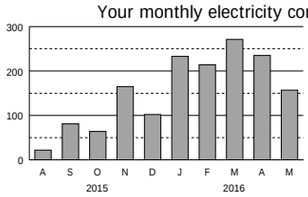

Avg Monthly Usage : 154.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.85		
Less : VAT	127.66		
Amount Net of VAT	1,652.19		
Less: BIR 2306	53.78		
BIR 2307	31.55	VATable Sales	1,652.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.86	VAT Zero Rated Sales	0.00
Add : VAT	127.66	VAT Amount	127.66
TOTAL AMOUNT DUE	1,694.52	TOTAL SALES	1,779.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432412206179

Collection Ref. Code	: 1861-70-479-8	Premise Address	: 14TH FLOOR UNIT 20 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY
Account ID	: 4327764755-8		
Customer Name	: BONO,ASTRID MAE BERSABAL	TOTAL AMOUNT DUE	: 6,708.88
Meter Number	: MTR1001539	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43277647558

BC20/999.5/0/0/10/05-27-2016/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892508605180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048687

89266271900

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926627190-0

Collection Ref. Code : 1863-70-203-2

Customer Information----------

Name : TEO,ALEXANDER SY

Premise Address : UNIT09 18TH FLOOR TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147018	Pole No	:	1153441
Serial No	:	40098609	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	224
Period From	:	04-26-2016	Prev Rdg	:	94
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	9678	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 835.50	16.71
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.11
CURRENT BILL - MAY 2016		1,401.45
TOTAL AMOUNT DUE		2,236.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 6,930.00

Your monthly electricity consumption chart

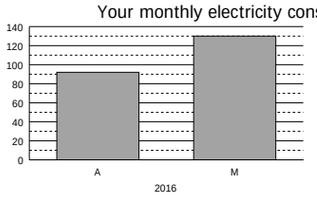

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.45		
Less : VAT	97.94		
Amount Net of VAT	1,303.51		
Less: BIR 2306	41.29		
BIR 2307	24.83	VATable Sales	1,303.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.39	VAT Zero Rated Sales	0.00
Add : VAT	97.94	VAT Amount	97.94
TOTAL AMOUNT DUE	1,335.33	TOTAL SALES	1,401.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892508605180

Collection Ref. Code	: 1863-70-203-2	Premise Address	: UNIT09 18TH FLOOR TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 8926627190-0		
Customer Name	: TEO,ALEXANDER SY	TOTAL AMOUNT DUE	: 2,236.75
Meter Number	: MTR1147018	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89266271900 BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500200659021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034023

50013960922

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001396092-2

Collection Ref. Code : 1861-25-263-3

Customer Information----------

Name : UY,LORETA QUE

Premise Address : UNIT 910 AVIDA TOWERS,ASIATOWN I.T. PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001411	Pole No	:	1153441
Serial No	:	98150988	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	547
Period From	:	03-26-2016	Prev Rdg	:	395
No of Days	:	61	Diff Rdg	:	152
Avg kWh/day	:	2.49	Registered	:	152
Conn Load	:	9678	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Discount	-0.15 of 1,407.56	- 211.13
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 200.24
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		176.72
CURRENT BILL - MAY 2016		1,384.04
Advance Payment/Credit Adjustments		- 16.46
TOTAL AMOUNT DUE		1,912.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,661.00

Your monthly electricity consumption chart

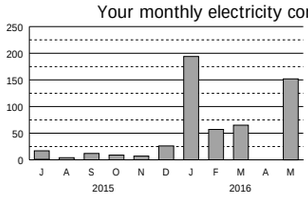

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.04		
Less : VAT	95.25		
Amount Net of VAT	1,288.79		
Less: BIR 2306	40.25		
BIR 2307	24.33	VATable Sales	1,288.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.21	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,319.46	TOTAL SALES	1,384.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500200659021

Collection Ref. Code	: 1861-25-263-3	Premise Address	: UNIT 910 AVIDA TOWERS,ASIATOWN I.T. PARK,APAS, CEBU CITY		
Account ID	: 5001396092-2				
Customer Name	: UY,LORETA QUE	TOTAL AMOUNT DUE	: 1,912.30	Overdue Bill	: 1
Meter Number	: MTR1001411				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50013960922 BC20/999.5/0/0/10/05-27-2016/-1 144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557988444282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047026

55740945039

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574094503-9

Collection Ref. Code : 1861-70-860-2

Customer Information----------

Name : TAN,REINEER ONG

Premise Address : UNIT 22 19TH FLOOR AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138461	Pole No	:	1153441
Serial No	:	40090695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	490
Period From	:	04-26-2016	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	7450	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 931.50	18.63
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.36
CURRENT BILL - MAY 2016		1,668.43
Advance Payment/Credit Adjustments		- 4.15
TOTAL AMOUNT DUE		2,599.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 320.28

Your monthly electricity consumption chart

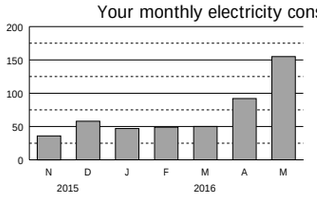

Avg Monthly Usage : 69.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.43		
Less : VAT	116.51		
Amount Net of VAT	1,551.92		
Less: BIR 2306	49.13		
BIR 2307	29.56	VATable Sales	1,551.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.23	VAT Zero Rated Sales	0.00
Add : VAT	116.51	VAT Amount	116.51
TOTAL AMOUNT DUE	1,589.74	TOTAL SALES	1,668.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557988444282

Collection Ref. Code	: 1861-70-860-2	Premise Address	: UNIT 22 19TH FLOOR AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY
Account ID	: 5574094503-9		
Customer Name	: TAN,REINEER ONG	TOTAL AMOUNT DUE	: 2,599.92
Meter Number	: MTR1138461	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55740945039

BC20/999.5/0/0/10/05-27-2016/-1

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005306339867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036592

00521251579

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052125157-9

Collection Ref. Code : 1861-96-161-8

Customer Information----------

Name : BARBA,JAIME MERCADO

Premise Address : 14TH FLOOR UNIT 24 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138389	Pole No	:	1153441
Serial No	:	40095424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	746
Period From	:	04-26-2016	Prev Rdg	:	632
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	9678	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.14
CURRENT BILL - MAY 2016		1,236.49
Advance Payment/Credit Adjustments		- 5.54
TOTAL AMOUNT DUE		2,272.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 3,370.79

Your monthly electricity consumption chart

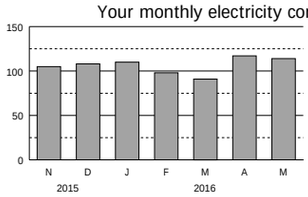

Avg Monthly Usage : 106.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.49		
Less : VAT	86.67		
Amount Net of VAT	1,149.82		
Less: BIR 2306	36.54		
BIR 2307	21.91	VATable Sales	1,149.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.37	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,178.04	TOTAL SALES	1,236.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005306339867

Collection Ref. Code	: 1861-96-161-8	Premise Address	: 14TH FLOOR UNIT 24 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 0052125157-9		
Customer Name	: BARBA,JAIME MERCADO	TOTAL AMOUNT DUE	: 2,272.79
Meter Number	: MTR1138389	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00521251579 BC20/999.5/0/0/10/05-27-2016/-1 146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916642853302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042319

91670268944

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167026894-4

Collection Ref. Code : 1861-70-797-5

Customer Information----------

Name : POCA,ROBERTO RAMA

Premise Address : 15TH FLOOR UNIT 7,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001493	Pole No	:	1153441
Serial No	:	9129610	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	768
Period From	:	04-26-2016	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	7450	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		- 125.95
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		24.09
CURRENT BILL - MAY 2016		143.06
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		1,805.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,133.83

Your monthly electricity consumption chart

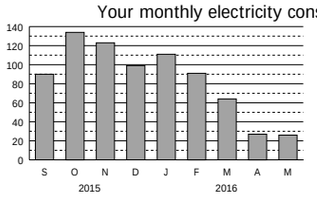

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.06		
Less : VAT	10.82		
Amount Net of VAT	132.24		
Less: BIR 2306	4.62		
BIR 2307	2.40	VATable Sales	132.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.22	VAT Zero Rated Sales	0.00
Add : VAT	10.82	VAT Amount	10.82
TOTAL AMOUNT DUE	136.04	TOTAL SALES	143.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916642853302

Collection Ref. Code	: 1861-70-797-5	Premise Address	: 15TH FLOOR UNIT 7,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY
Account ID	: 9167026894-4		
Customer Name	: POCA,ROBERTO RAMA	TOTAL AMOUNT DUE	: 1,805.74
Meter Number	: MTR1001493	Overdue Bill	: 3
Period	: Feb 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91670268944 BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036799372178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035676

03662118391

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366211839-1

Collection Ref. Code : 1861-65-371-9

Customer Information----------

Name : SHILLINGFORD,ELSIE CAGNAAN

Premise Address : UNIT 909 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9358 EVS6	Pole No	:	1483494
Serial No	:	10020891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1161
Period From	:	03-26-2016	Prev Rdg	:	943
No of Days	:	61	Diff Rdg	:	218
Avg kWh/day	:	3.57	Registered	:	218
Conn Load	:	15490	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 800.00	16.00
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		281.61
CURRENT BILL - MAY 2016		2,332.72
Advance Payment/Credit Adjustments		- 12.11
TOTAL AMOUNT DUE		3,120.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,090.00

Your monthly electricity consumption chart

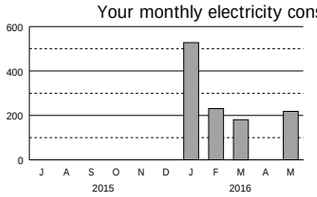

Avg Monthly Usage : 144.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.72		
Less : VAT	162.37		
Amount Net of VAT	2,170.35		
Less: BIR 2306	68.45		
BIR 2307	41.33	VATable Sales	2,170.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.57	VAT Zero Rated Sales	0.00
Add : VAT	162.37	VAT Amount	162.37
TOTAL AMOUNT DUE	2,222.94	TOTAL SALES	2,332.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036799372178

Collection Ref. Code	: 1861-65-371-9	Premise Address	: UNIT 909 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY		
Account ID	: 0366211839-1				
Customer Name	: SHILLINGFORD,ELSIE CAGNAAN	TOTAL AMOUNT DUE	: 3,120.50	Overdue Bill	: 1
Meter Number	: 9358 EVS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03662118391

BC20/999.5/0/0/10/05-27-2016/-1

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508812837413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038248

50871970856

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087197085-6

Collection Ref. Code : 1863-84-479-1

Customer Information----------

Name : QUINAGING,GERONIMO JR. TUMAKAY

Premise Address : UNIT2224 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148194	Pole No	:	0016411
Serial No	:	40103428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	307
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	9678	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,581.66
Transmission Charge	0.2986/kWh	90.18
System Loss Charge	0.8302/kWh	250.72
Sub-Total		1,922.56
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		95.41
Transmission		2.24
System Loss		14.49
Distribution		104.29
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		389.95
CURRENT BILL - MAY 2016		3,229.85
Debit Adjustments		6,930.00
TOTAL AMOUNT DUE		11,286.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

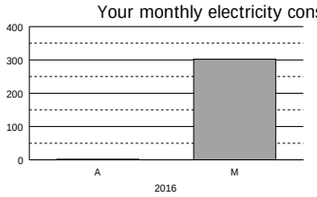

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.85		
Less : VAT	224.77		
Amount Net of VAT	3,005.08		
Less: BIR 2306	94.77		
BIR 2307	57.22	VATable Sales	3,005.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.09	VAT Zero Rated Sales	0.00
Add : VAT	224.77	VAT Amount	224.77
TOTAL AMOUNT DUE	3,077.86	TOTAL SALES	3,229.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508812837413

Collection Ref. Code	: 1863-84-479-1	Premise Address	: UNIT2224 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 5087197085-6				
Customer Name	: QUINAGING,GERONIMO JR. TUMAKAY	TOTAL AMOUNT DUE	: 11,286.45	Overdue Bill	: 1
Meter Number	: MTR1148194				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50871970856

BC20/999.5/0/0/10/05-27-2016/-1

149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894586126407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050156

89429566519

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942956651-9

Collection Ref. Code : 1861-25-326-5

Customer Information----------

Name : FLORES,FRANKLIN GUTIERREZ

Premise Address : UNIT 519 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9307 EIS6	Pole No	:	1153441
Serial No	:	91297032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2070
Period From	:	04-26-2016	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	7450	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.04
CURRENT BILL - MAY 2016		1,700.15
Advance Payment/Credit Adjustments		- 10.16
TOTAL AMOUNT DUE		3,568.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,280.11

Your monthly electricity consumption chart

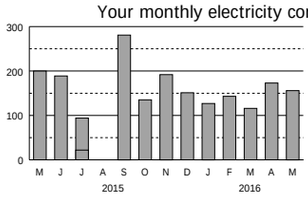

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.15		
Less : VAT	119.52		
Amount Net of VAT	1,580.63		
Less: BIR 2306	50.38		
BIR 2307	30.13	VATable Sales	1,580.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.12	VAT Zero Rated Sales	0.00
Add : VAT	119.52	VAT Amount	119.52
TOTAL AMOUNT DUE	1,619.64	TOTAL SALES	1,700.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894586126407

Collection Ref. Code	: 1861-25-326-5	Premise Address	: UNIT 519 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY		
Account ID	: 8942956651-9				
Customer Name	: FLORES,FRANKLIN GUTIERREZ	TOTAL AMOUNT DUE	: 3,568.11	Overdue Bill	: 1
Meter Number	: 9307 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89429566519

BC20/999.5/0/0/10/05-27-2016/-1

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501507485860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034600

50189823391

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018982339-1

Collection Ref. Code : 1863-47-194-4

Customer Information----------

Name : PARK,JIN HONG

Premise Address : 19TH FLOOR UNIT 18 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131699	Pole No	:	1153441
Serial No	:	40091212	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90
Period From	:	04-26-2016	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 268.50	5.37
Sub-Total		5.37
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.33
CURRENT BILL - MAY 2016		11.70
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		280.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 13.00

Your monthly electricity consumption chart

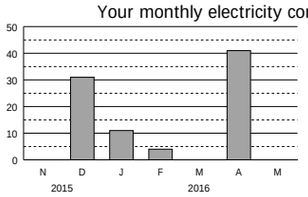

Avg Monthly Usage : 12.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.70		
Less : VAT	1.25		
Amount Net of VAT	10.45		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.72	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	10.97	TOTAL SALES	11.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501507485860

Collection Ref. Code	: 1863-47-194-4	Premise Address	: 19TH FLOOR UNIT 18 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 5018982339-1		
Customer Name	: PARK,JIN HONG	TOTAL AMOUNT DUE	: 280.23
Meter Number	: MTR1131699	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50189823391

BC20/999.5/0/0/10/05-27-2016/-1

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545332779006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039898

54592110008

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459211000-8

Collection Ref. Code : 1863-33-029-1

Customer Information----------

Name : SY,LICERIA LU

Premise Address : 9TH FLOOR UNIT 24,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132686	Pole No	:	1153441
Serial No	:	40081290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	757
Period From	:	04-26-2016	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	9678	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,990.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,986.50	79.73
Sub-Total		92.15
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.66
CURRENT BILL - MAY 2016		1,642.02
Advance Payment/Credit Adjustments		- 4.65
TOTAL AMOUNT DUE		5,628.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,536.00

Your monthly electricity consumption chart

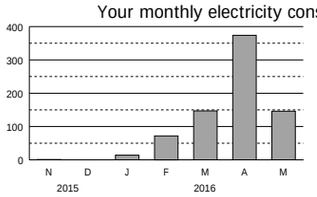

Avg Monthly Usage : 107.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.02		
Less : VAT	117.28		
Amount Net of VAT	1,524.74		
Less: BIR 2306	49.40		
BIR 2307	29.10	VATable Sales	1,524.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.24	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,563.52	TOTAL SALES	1,642.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545332779006

Collection Ref. Code	: 1863-33-029-1	Premise Address	: 9TH FLOOR UNIT 24,AVIDA TOWER 1,IT PARK APAS, CEBU CITY
Account ID	: 5459211000-8		
Customer Name	: SY,LICERIA LU	TOTAL AMOUNT DUE	: 5,628.36 Overdue Bill : 1
Meter Number	: MTR1132686		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54592110008 BC20/999.5/0/0/10/05-27-2016/-1 152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744561483843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039734

74466113920

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446611392-0

Collection Ref. Code : 1861-42-452-3

Customer Information----------

Name : PARK,SUNG SIN

Premise Address : UNIT 2322 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001476	Pole No	:	1153441
Serial No	:	90211598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	180
Period From	:	04-26-2016	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	9678	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 362.00	7.24
Sub-Total		- 139.95
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.24
CURRENT BILL - MAY 2016		105.74
Advance Payment/Credit Adjustments		- 13.16
TOTAL AMOUNT DUE		320.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 147.00

Your monthly electricity consumption chart

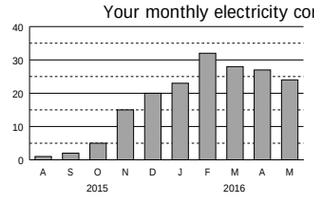

Avg Monthly Usage : 17.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.74		
Less : VAT	7.16		
Amount Net of VAT	98.58		
Less: BIR 2306	3.07		
BIR 2307	1.74	VATable Sales	98.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.77	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	100.93	TOTAL SALES	105.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744561483843

Collection Ref. Code	: 1861-42-452-3	Premise Address	: UNIT 2322 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 7446611392-0		
Customer Name	: PARK,SUNG SIN	TOTAL AMOUNT DUE	: 320.78 Overdue Bill : 2
Meter Number	: MTR1001476		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74466113920 BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014457130194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042053

01449260965

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144926096-5

Collection Ref. Code : 1863-53-737-6

Customer Information----------

Name : OIZUMI,MAY TOLENTINO

Premise Address : TOWER 1 18TH FLOOR UNIT 10,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147030	Pole No	:	1153441
Serial No	:	40098402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	680
Period From	:	04-26-2016	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	9678	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,278.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,279.00	85.58
Sub-Total		109.07
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		364.78
CURRENT BILL - MAY 2016		3,025.62
TOTAL AMOUNT DUE		7,304.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 6,930.00

Your monthly electricity consumption chart

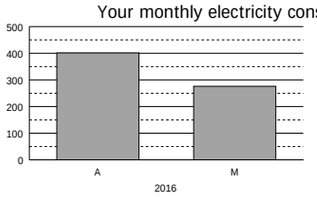

Avg Monthly Usage : 338.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.62		
Less : VAT	213.33		
Amount Net of VAT	2,812.29		
Less: BIR 2306	89.91		
BIR 2307	53.62	VATable Sales	2,812.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.76	VAT Zero Rated Sales	0.00
Add : VAT	213.33	VAT Amount	213.33
TOTAL AMOUNT DUE	2,882.09	TOTAL SALES	3,025.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014457130194

Collection Ref. Code	: 1863-53-737-6	Premise Address	: TOWER 1 18TH FLOOR UNIT 10,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 0144926096-5		
Customer Name	: OIZUMI,MAY TOLENTINO	TOTAL AMOUNT DUE	: 7,304.56
Meter Number	: MTR1147030	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01449260965 BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450569392179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043421

45057891975

Date : 05-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505789197-5

Collection Ref. Code : 1863-36-167-7

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address : UNIT 1008-TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124055	Pole No	:	1597763
Serial No	:	10219089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	412
Period From	:	04-26-2016	Prev Rdg	:	96
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	15490	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 992.50	19.85
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		407.51
CURRENT BILL - MAY 2016		3,375.11
TOTAL AMOUNT DUE		4,367.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 10,137.00

Your monthly electricity consumption chart

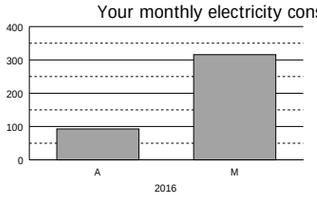

Avg Monthly Usage : 204.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.11		
Less : VAT	234.71		
Amount Net of VAT	3,140.40		
Less: BIR 2306	98.99		
BIR 2307	59.80	VATable Sales	3,140.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.61	VAT Zero Rated Sales	0.00
Add : VAT	234.71	VAT Amount	234.71
TOTAL AMOUNT DUE	3,216.32	TOTAL SALES	3,375.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450569392179

Collection Ref. Code	: 1863-36-167-7	Premise Address	: UNIT 1008-TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS,CEBU CITY
Account ID	: 4505789197-5		
Customer Name	: GO,ROBERT LEOP	TOTAL AMOUNT DUE	: 4,367.63
Meter Number	: MTR1124055	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45057891975

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529612589840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049385

52977294470

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297729447-0

Collection Ref. Code : 1863-50-983-6

Customer Information----------

Name : DURAY,FAUSTINO III MALLARI

Premise Address : UNIT 219 AVIDA TOWERS CEBU TOWER 2,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137538	Pole No	:	1153441
Serial No	:	40094800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	300
Period From	:	04-26-2016	Prev Rdg	:	280
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	7450	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 360.00	7.20
Sub-Total		- 177.35
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.09
CURRENT BILL - MAY 2016		23.29
Advance Payment/Credit Adjustments		- 1.32
TOTAL AMOUNT DUE		383.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 500.00

Your monthly electricity consumption chart

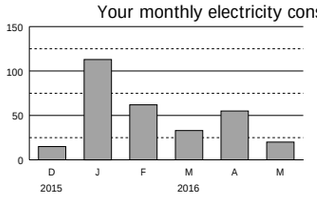

Avg Monthly Usage : 49.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.29		
Less : VAT	1.47		
Amount Net of VAT	21.82		
Less: BIR 2306	0.68		
BIR 2307	0.25	VATable Sales	21.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.89	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	22.36	TOTAL SALES	23.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529612589840

Collection Ref. Code	: 1863-50-983-6	Premise Address	: UNIT 219 AVIDA TOWERS CEBU TOWER 2,ASIATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 5297729447-0				
Customer Name	: DURAY,FAUSTINO III MALLARI	TOTAL AMOUNT DUE	: 383.31	Overdue Bill	: 1
Meter Number	: MTR1137538				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52977294470

BC20/999.5/0/0/10/05-27-2016/-1

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533546279937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051187

53353185308

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335318530-8

Collection Ref. Code : 1863-84-410-4

Customer Information----------

Name : ESTELLA,EUNICE LONGAZA

Premise Address : UNIT1710 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148690	Pole No	:	0016411
Serial No	:	85059395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82
Period From	:	04-26-2016	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	9678	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 167.67
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.31
CURRENT BILL - MAY 2016		212.06
TOTAL AMOUNT DUE		488.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 6,930.00

Your monthly electricity consumption chart

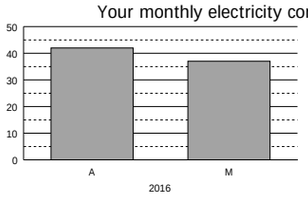

Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.06		
Less : VAT	14.35		
Amount Net of VAT	197.71		
Less: BIR 2306	6.13		
BIR 2307	3.60	VATable Sales	197.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.98	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	202.33	TOTAL SALES	212.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533546279937

Collection Ref. Code	: 1863-84-410-4	Premise Address	: UNIT1710 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 5335318530-8		
Customer Name	: ESTELLA,EUNICE LONGAZA	TOTAL AMOUNT DUE	: 488.96
Meter Number	: MTR1148690	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53353185308

BC20/999.5/0/0/10/05-27-2016/-1

157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138017104002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036457

13887721853

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388772185-3

Collection Ref. Code : 1861-42-188-5

Customer Information----------

Name : CHUA,HENRY YU

Premise Address : 22ND FLOOR UNIT 5,AVIDA TOWER I, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001520	Pole No	:	1153441
Serial No	:	90211074	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	433
Period From	:	04-26-2016	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	7450	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		- 7.37
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		8.00
CURRENT BILL - MAY 2016		51.76
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		1,989.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2015 - 2,000.00

Your monthly electricity consumption chart

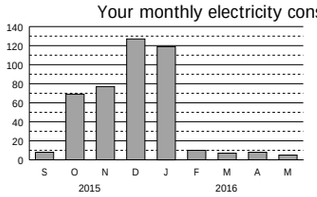

Avg Monthly Usage : 47.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.76		
Less : VAT	5.29		
Amount Net of VAT	46.47		
Less: BIR 2306	2.22		
BIR 2307	0.88	VATable Sales	46.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.37	VAT Zero Rated Sales	0.00
Add : VAT	5.29	VAT Amount	5.29
TOTAL AMOUNT DUE	48.66	TOTAL SALES	51.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138017104002

Collection Ref. Code	: 1861-42-188-5	Premise Address	: 22ND FLOOR UNIT 5,AVIDA TOWER I, ASIATOWN, IT PARK,APAS, CEBU CITY
Account ID	: 1388772185-3		
Customer Name	: CHUA,HENRY YU	TOTAL AMOUNT DUE	: 1,989.80
Meter Number	: MTR1001520	Overdue Bill	: 4
Period	: Jan 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13887721853 BC20/999.5/0/0/10/05-27-2016/-1 158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147168080874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042086

14753506436

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475350643-6

Collection Ref. Code : 1861-42-332-2

Customer Information----------

Name : JPG PROPERTIES UNLIMITED, INC.

Premise Address : UNIT 1824 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	MTR1001383	Pole No	:	1153441
Serial No	:	90212694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3259
Period From	:	04-26-2016	Prev Rdg	:	2819
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	7450	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,738.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,304.41
Transmission Charge	0.2986/kWh	131.38
System Loss Charge	0.8302/kWh	365.29
Sub-Total		2,801.08
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,730.50	94.61
Sub-Total		132.05
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		138.98
Transmission		3.26
System Loss		21.12
Distribution		151.68
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		575.75
CURRENT BILL - MAY 2016		4,772.85
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		9,503.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 3,369.89

Your monthly electricity consumption chart

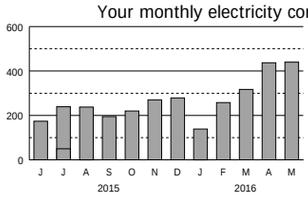

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,772.85		
Less : VAT	334.66		
Amount Net of VAT	4,438.19		
Less: BIR 2306	141.07		
BIR 2307	84.57	VATable Sales	4,438.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,212.55	VAT Zero Rated Sales	0.00
Add : VAT	334.66	VAT Amount	334.66
TOTAL AMOUNT DUE	4,547.21	TOTAL SALES	4,772.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147168080874

Collection Ref. Code	: 1861-42-332-2	Premise Address	: UNIT 1824 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.		
Account ID	: 1475350643-6				
Customer Name	: JPG PROPERTIES UNLIMITED, INC.	TOTAL AMOUNT DUE	: 9,503.59	Overdue Bill	: 1
Meter Number	: MTR1001383				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14753506436

BC20/999.5/0/0/10/05-27-2016/-1

159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158431971247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048785

15853868642

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585386864-2

Collection Ref. Code : 1863-47-209-6

Customer Information----------

Name : YOLDI,MERCEDES SAGARBARRIA

Premise Address : 6TH FLOOR UNIT 9 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130422	Pole No	:	1153441
Serial No	:	85025011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	487
Period From	:	04-26-2016	Prev Rdg	:	361
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	9678	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 741.50	14.83
Sub-Total		25.55
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.75
CURRENT BILL - MAY 2016		1,356.96
Advance Payment/Credit Adjustments		- 2.19
TOTAL AMOUNT DUE		1,798.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 299.94

Your monthly electricity consumption chart

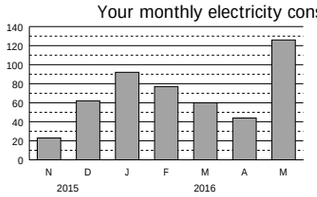

Avg Monthly Usage : 69.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.96		
Less : VAT	94.78		
Amount Net of VAT	1,262.18		
Less: BIR 2306	39.96		
BIR 2307	24.04	VATable Sales	1,262.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.18	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,292.96	TOTAL SALES	1,356.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158431971247

Collection Ref. Code	: 1863-47-209-6	Premise Address	: 6TH FLOOR UNIT 9 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 1585386864-2		
Customer Name	: YOLDI,MERCEDES SAGARBARRIA	TOTAL AMOUNT DUE	: 1,798.43
Meter Number	: MTR1130422		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15853868642

BC20/999.5/0/0/10/05-27-2016/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439358770272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037460

43961789799

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396178979-9

Collection Ref. Code : 1861-85-227-4

Customer Information----------

Name : PINAGAYAO,SANSALUNA ADSAL

Premise Address : TOWER 1 UNIT 1905,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9381 EVS6	Pole No	:	1483494
Serial No	:	10076410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	729
Period From	:	04-26-2016	Prev Rdg	:	671
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	15490	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 144.55
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.50
CURRENT BILL - MAY 2016		458.13
Advance Payment/Credit Adjustments		- 12.04
TOTAL AMOUNT DUE		1,333.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,205.00

Your monthly electricity consumption chart

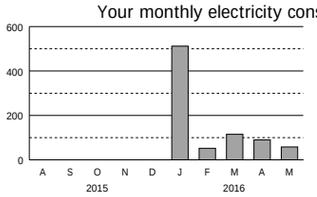

Avg Monthly Usage : 103.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.13		
Less : VAT	31.89		
Amount Net of VAT	426.24		
Less: BIR 2306	13.50		
BIR 2307	7.97	VATable Sales	426.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.77	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	436.66	TOTAL SALES	458.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439358770272

Collection Ref. Code	: 1861-85-227-4	Premise Address	: TOWER 1 UNIT 1905,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY
Account ID	: 4396178979-9		
Customer Name	: PINAGAYAO,SANSALUNA ADSAL	TOTAL AMOUNT DUE	: 1,333.29
Meter Number	: 9381 EVS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43961789799 BC20/999.5/0/0/10/05-27-2016/-1 161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044348381288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040061

04414400384

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441440038-4

Collection Ref. Code : 1861-70-803-3

Customer Information----------

Name : TANLAPCO,ELIEZER CRUZ

Premise Address : FLOOR 19 UNIT 03,AVIDA TOWER I, ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001462	Pole No	:	1153441
Serial No	:	98150987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	111
Period From	:	04-26-2016	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	7450	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.2986/kWh	1.49
System Loss Charge	0.8302/kWh	4.15
Sub-Total		31.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.13	- 46.13
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 44.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.58
Transmission		0.04
System Loss		0.24
Distribution		2.32
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.23
CURRENT BILL - MAY 2016		9.85
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		90.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2015 - 100.00

Your monthly electricity consumption chart

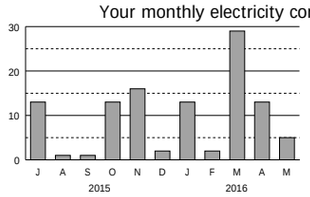

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.85		
Less : VAT	0.80		
Amount Net of VAT	9.05		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	9.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.57	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	9.37	TOTAL SALES	9.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044348381288

Collection Ref. Code	: 1861-70-803-3	Premise Address	: FLOOR 19 UNIT 03,AVIDA TOWER I, ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 0441440038-4		
Customer Name	: TANLAPCO,ELIEZER CRUZ	TOTAL AMOUNT DUE	: 90.68
Meter Number	: MTR1001462	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04414400384

BC20/999.5/0/0/10/05-27-2016/-1

162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044817828188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040277

04480792565

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448079256-5

Collection Ref. Code : 1861-88-929-1

Customer Information----------

Name : SALCEDO,RICO GO

Premise Address : AVIDA TOWER 1 UNIT 1025,APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1001453	Pole No	:	1153441
Serial No	:	98150726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2080
Period From	:	04-26-2016	Prev Rdg	:	1998
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	9678	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,399.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 6,390.00	127.80
Sub-Total		51.63
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		114.54
CURRENT BILL - MAY 2016		927.83
Advance Payment/Credit Adjustments		- 9.45
TOTAL AMOUNT DUE		7,317.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,402.00

Your monthly electricity consumption chart

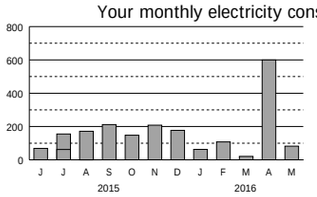

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.83		
Less : VAT	69.37		
Amount Net of VAT	858.46		
Less: BIR 2306	29.22		
BIR 2307	16.39	VATable Sales	858.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.85	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	882.22	TOTAL SALES	927.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044817828188

Collection Ref. Code	: 1861-88-929-1	Premise Address	: AVIDA TOWER 1 UNIT 1025,APAS LAHUG
Account ID	: 0448079256-5		
Customer Name	: SALCEDO,RICO GO	TOTAL AMOUNT DUE	: 7,317.73 Overdue Bill : 1
Meter Number	: MTR1001453		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04480792565 BC20/999.5/0/0/10/05-27-2016/-1 163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197508169357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049660

19794672626

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979467262-6

Collection Ref. Code : 1861-42-191-5

Customer Information----------

Name : RAUSCH,ANDREAS MICHAEL

Premise Address : UNIT 1206 AVIDA TOWER I,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001448	Pole No	:	1153441
Serial No	:	91286307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1378
Period From	:	04-26-2016	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	9678	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 159.19
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.39
CURRENT BILL - MAY 2016		462.85
Advance Payment/Credit Adjustments		- 12.04
TOTAL AMOUNT DUE		883.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,348.00

Your monthly electricity consumption chart

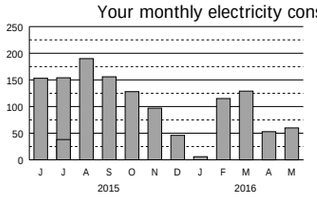

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.85		
Less : VAT	31.80		
Amount Net of VAT	431.05		
Less: BIR 2306	13.47		
BIR 2307	8.05	VATable Sales	431.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.53	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	441.33	TOTAL SALES	462.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197508169357

Collection Ref. Code	: 1861-42-191-5	Premise Address	: UNIT 1206 AVIDA TOWER I,ASIATOWN IT PARK,APAS,CEBU CITY		
Account ID	: 1979467262-6				
Customer Name	: RAUSCH,ANDREAS MICHAEL	TOTAL AMOUNT DUE	: 883.54	Overdue Bill	: 1
Meter Number	: MTR1001448				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19794672626 BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783195545255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043363

78302411166

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830241116-6

Collection Ref. Code : 1861-70-974-9

Customer Information----------

Name : ORQUIEZA,ODESSA MOLDES

Premise Address : 7TH FLOOR UNIT 15,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001498	Pole No	:	1153441
Serial No	:	90211833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1335
Period From	:	04-26-2016	Prev Rdg	:	1196
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	9678	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.75
CURRENT BILL - MAY 2016		1,515.17
Advance Payment/Credit Adjustments		- 5.44
TOTAL AMOUNT DUE		3,164.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 3,179.00

Your monthly electricity consumption chart

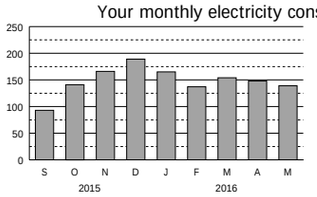

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.17		
Less : VAT	106.52		
Amount Net of VAT	1,408.65		
Less: BIR 2306	44.90		
BIR 2307	26.85	VATable Sales	1,408.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.90	VAT Zero Rated Sales	0.00
Add : VAT	106.52	VAT Amount	106.52
TOTAL AMOUNT DUE	1,443.42	TOTAL SALES	1,515.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783195545255

Collection Ref. Code	: 1861-70-974-9	Premise Address	: 7TH FLOOR UNIT 15,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY		
Account ID	: 7830241116-6				
Customer Name	: ORQUIEZA,ODESSA MOLDES	TOTAL AMOUNT DUE	: 3,164.20	Overdue Bill	: 1
Meter Number	: MTR1001498				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78302411166

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120099684688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045190

12053835943

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205383594-3

Collection Ref. Code : 1863-54-692-8

Customer Information----------

Name : REOJA,MARIA CARMEN SANTOS

Premise Address : TOWER 1 18TH FLOOR UNIT 01,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN : 202-249-146-000

Metering Information----------

Meter No	:	MTR1146571	Pole No	:	1153441
Serial No	:	40098387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59
Period From	:	04-26-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	11546	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 181.07
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.12
CURRENT BILL - MAY 2016		123.88
TOTAL AMOUNT DUE		229.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 8,260.00

Your monthly electricity consumption chart

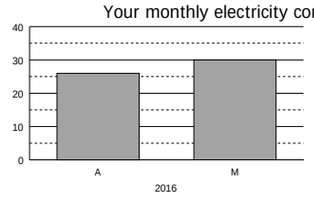

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.88		
Less : VAT	8.07		
Amount Net of VAT	115.81		
Less: BIR 2306	3.48		
BIR 2307	2.03	VATable Sales	115.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.30	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	118.37	TOTAL SALES	123.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120099684688

Collection Ref. Code	: 1863-54-692-8	Premise Address	: TOWER 1 18TH FLOOR UNIT 01,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 1205383594-3		
Customer Name	: REOJA,MARIA CARMEN SANTOS	TOTAL AMOUNT DUE	: 229.78
Meter Number	: MTR1146571	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12053835943 BC20/999.5/0/0/10/05-27-2016/-1 166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911243234204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039903

91140125302

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114012530-2

Collection Ref. Code : 1863-84-470-8

Customer Information----------

Name : LAMBUJON,MARIA ANA LIZA ESDRELON

Premise Address : UNIT 1510,AVIDA TOWER 2,ASIATOWN I.T. PARK,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147428	Pole No	:	0016411
Serial No	:	85056570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92
Period From	:	04-26-2016	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	9678	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 179.60
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.18
CURRENT BILL - MAY 2016		230.67
TOTAL AMOUNT DUE		603.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 6,930.00

Your monthly electricity consumption chart

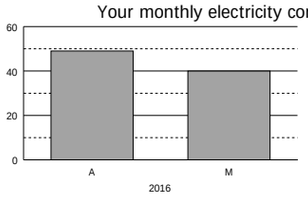

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.67		
Less : VAT	15.67		
Amount Net of VAT	215.00		
Less: BIR 2306	6.70		
BIR 2307	3.92	VATable Sales	215.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.38	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	220.05	TOTAL SALES	230.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911243234204

Collection Ref. Code	: 1863-84-470-8	Premise Address	: UNIT 1510,AVIDA TOWER 2,ASIATOWN I.T. PARK,,APAS,CEBU CITY		
Account ID	: 9114012530-2				
Customer Name	: LAMBUJON,MARIA ANA LIZA ESDRELON	TOTAL AMOUNT DUE	: 603.02	Overdue Bill	: 1
Meter Number	: MTR1147428				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91140125302 BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054274248693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045046

05465923703

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546592370-3

Collection Ref. Code : 1863-88-821-7

Customer Information----------

Name : CHAINANI,DEV KISHAN

Premise Address : 11TH FLR. UNIT 07 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

TIN : 119-881-488-000

Metering Information----------

Meter No	:	MTR1151768	Pole No	:	1153441
Serial No	:	40102166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	322
Period From	:	04-26-2016	Prev Rdg	:	116
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	7450	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.33
CURRENT BILL - MAY 2016		2,214.83
TOTAL AMOUNT DUE		3,421.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 5,330.00

Your monthly electricity consumption chart

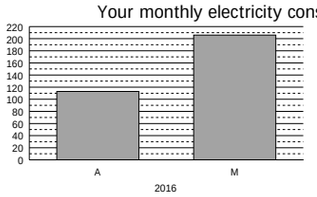

Avg Monthly Usage : 159.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.83		
Less : VAT	154.58		
Amount Net of VAT	2,060.25		
Less: BIR 2306	65.17		
BIR 2307	39.24	VATable Sales	2,060.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.84	VAT Zero Rated Sales	0.00
Add : VAT	154.58	VAT Amount	154.58
TOTAL AMOUNT DUE	2,110.42	TOTAL SALES	2,214.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054274248693

Collection Ref. Code	: 1863-88-821-7	Premise Address	: 11TH FLR. UNIT 07 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY
Account ID	: 0546592370-3		
Customer Name	: CHAINANI,DEV KISHAN	TOTAL AMOUNT DUE	: 3,421.83
Meter Number	: MTR1151768	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05465923703

BC20/999.5/0/0/10/05-27-2016/-1

168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472157467290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036462

47219439776

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721943977-6

Collection Ref. Code : 1863-36-491-9

Customer Information----------

Name : AGUIRRE,JOHN LYNDON BATUTO

Premise Address : 11TH FLOOR UNIT 23 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132024	Pole No	:	1153441
Serial No	:	40081573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	954
Period From	:	03-26-2016	Prev Rdg	:	675
No of Days	:	61	Diff Rdg	:	279
Avg kWh/day	:	4.57	Registered	:	279
Conn Load	:	9678	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		362.91
CURRENT BILL - MAY 2016		3,007.32
Advance Payment/Credit Adjustments		- 4.23
TOTAL AMOUNT DUE		5,063.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 4,894.19

Your monthly electricity consumption chart

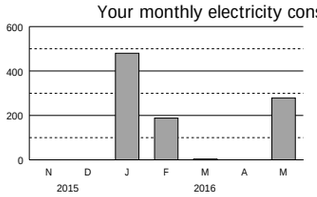

Avg Monthly Usage : 158.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.32		
Less : VAT	210.16		
Amount Net of VAT	2,797.16		
Less: BIR 2306	88.60		
BIR 2307	53.28	VATable Sales	2,797.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.28	VAT Zero Rated Sales	0.00
Add : VAT	210.16	VAT Amount	210.16
TOTAL AMOUNT DUE	2,865.44	TOTAL SALES	3,007.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472157467290

Collection Ref. Code	: 1863-36-491-9	Premise Address	: 11TH FLOOR UNIT 23 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 4721943977-6		
Customer Name	: AGUIRRE,JOHN LYNDON BATUTO	TOTAL AMOUNT DUE	: 5,063.61
Meter Number	: MTR1132024	Overdue Bill	: 1
Period	: Mar 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47219439776

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795941919647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049440

79585821733

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958582173-3

Collection Ref. Code : 1863-84-335-3

Customer Information----------

Name : KIM,DANIEL HOON

Premise Address : UNIT2325 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149279	Pole No	:	1153441
Serial No	:	85059184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1422
Period From	:	04-26-2016	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	781
Avg kWh/day	:	26.03	Registered	:	781
Conn Load	:	9678	Billed kWh	:	781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,803.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,090.33
Transmission Charge	0.2986/kWh	233.21
System Loss Charge	0.8302/kWh	648.39
Sub-Total		4,971.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 6,803.50	136.07
Sub-Total		202.54
Government Charges		
Franchise Tax - Local		55.61
Value Added Tax		
Generation		246.69
Transmission		5.78
System Loss		37.48
Distribution		268.76
Others		30.98
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,017.37
CURRENT BILL - MAY 2016		8,431.52
TOTAL AMOUNT DUE		15,235.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 6,930.00

Your monthly electricity consumption chart

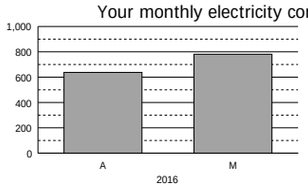

Avg Monthly Usage : 709.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,431.52		
Less : VAT	589.69		
Amount Net of VAT	7,841.83		
Less: BIR 2306	248.58		
BIR 2307	149.40	VATable Sales	7,841.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,443.85	VAT Zero Rated Sales	0.00
Add : VAT	589.69	VAT Amount	589.69
TOTAL AMOUNT DUE	8,033.54	TOTAL SALES	8,431.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795941919647

Collection Ref. Code	: 1863-84-335-3	Premise Address	: UNIT2325 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 7958582173-3		
Customer Name	: KIM,DANIEL HOON	TOTAL AMOUNT DUE	: 15,235.13 Overdue Bill : 1
Meter Number	: MTR1149279		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79585821733 BC20/999.5/0/0/10/05-27-2016/-1 170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433028597306

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005033776

43319960324

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331996032-4

Collection Ref. Code : 1861-42-419-1

Customer Information----------

Name : PARK,SUNG SIN

Premise Address : UNIT 2321 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001475	Pole No	:	1153441
Serial No	:	90211461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	540
Period From	:	04-26-2016	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	9678	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 86.55
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.09
CURRENT BILL - MAY 2016		667.91
Advance Payment/Credit Adjustments		- 13.16
TOTAL AMOUNT DUE		1,360.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 670.00

Your monthly electricity consumption chart

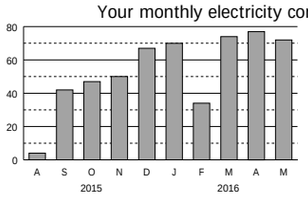

Avg Monthly Usage : 53.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.91		
Less : VAT	46.43		
Amount Net of VAT	621.48		
Less: BIR 2306	19.61		
BIR 2307	11.74	VATable Sales	621.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.13	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	636.56	TOTAL SALES	667.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433028597306

Collection Ref. Code	: 1861-42-419-1	Premise Address	: UNIT 2321 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 4331996032-4		
Customer Name	: PARK,SUNG SIN	TOTAL AMOUNT DUE	: 1,360.95 Overdue Bill : 1
Meter Number	: MTR1001475		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43319960324

BC20/999.5/0/0/10/05-27-2016/-1

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548202578729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041735

5486195261

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486819526-1

Collection Ref. Code : 1861-70-851-3

Customer Information----------

Name : LAWIS PROPERTY MANAGEMENT CORP.

Premise Address : 2ND FLOOR UNIT 9,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001485	Pole No	:	1153441
Serial No	:	90211566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1452
Period From	:	04-26-2016	Prev Rdg	:	975
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	9678	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,764.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,498.19
Transmission Charge	0.2986/kWh	142.43
System Loss Charge	0.8302/kWh	396.01
Sub-Total		3,036.63
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,759.00	75.18
Sub-Total		115.78
Government Charges		
Franchise Tax - Local		33.92
Value Added Tax		
Generation		150.67
Transmission		3.53
System Loss		22.89
Distribution		164.38
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		620.59
CURRENT BILL - MAY 2016		5,142.85
Advance Payment/Credit Adjustments		- 5.44
TOTAL AMOUNT DUE		8,901.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 3,340.00

Your monthly electricity consumption chart

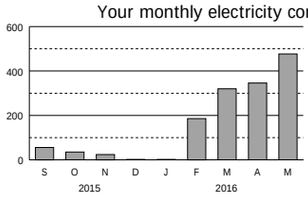

Avg Monthly Usage : 160.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.85		
Less : VAT	359.43		
Amount Net of VAT	4,783.42		
Less: BIR 2306	151.54		
BIR 2307	91.12	VATable Sales	4,783.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,540.76	VAT Zero Rated Sales	0.00
Add : VAT	359.43	VAT Amount	359.43
TOTAL AMOUNT DUE	4,900.19	TOTAL SALES	5,142.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548202578729

Collection Ref. Code	: 1861-70-851-3	Premise Address	: 2ND FLOOR UNIT 9,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY		
Account ID	: 5486819526-1				
Customer Name	: LAWIS PROPERTY MANAGEMENT CORP.	TOTAL AMOUNT DUE	: 8,901.73	Overdue Bill	: 1
Meter Number	: MTR1001485				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5486195261

BC20/999.5/0/0/10/05-27-2016/-1

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560417786284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048480

56008273411

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600827341-1

Collection Ref. Code : 1861-17-998-7

Customer Information----------

Name : TAN,SALLY SO

Premise Address : UNIT 817 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001394	Pole No	:	1153441
Serial No	:	98150989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1760
Period From	:	04-26-2016	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	7450	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,686.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,679.00	93.58
Sub-Total		116.05
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		350.44
CURRENT BILL - MAY 2016		2,907.53
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		7,586.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 5,503.00

Your monthly electricity consumption chart

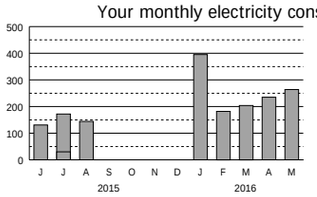

Avg Monthly Usage : 195.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.53		
Less : VAT	205.49		
Amount Net of VAT	2,702.04		
Less: BIR 2306	86.60		
BIR 2307	51.53	VATable Sales	2,702.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.91	VAT Zero Rated Sales	0.00
Add : VAT	205.49	VAT Amount	205.49
TOTAL AMOUNT DUE	2,769.40	TOTAL SALES	2,907.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560417786284

Collection Ref. Code	: 1861-17-998-7	Premise Address	: UNIT 817 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS,CEBU CITY		
Account ID	: 5600827341-1				
Customer Name	: TAN,SALLY SO	TOTAL AMOUNT DUE	: 7,586.41	Overdue Bill	: 2
Meter Number	: MTR1001394				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56008273411 BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539538889463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036083

53924811796

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392481179-6

Collection Ref. Code : 1863-44-347-9

Customer Information----------

Name : CRYSTAL,IAN CHRYSOSTOMO JAVIER

Premise Address : 7TH FLOOR UNIT 19 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081675	Pole No	:	1153441
Serial No	:	40012422	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1285
Period From	:	04-26-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	7450	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,699.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,699.50	73.99
Sub-Total		109.99
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		551.35
CURRENT BILL - MAY 2016		4,569.52
TOTAL AMOUNT DUE		8,269.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,665.00

Your monthly electricity consumption chart

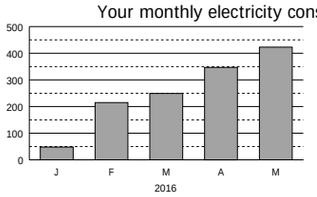

Avg Monthly Usage : 256.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,569.52		
Less : VAT	319.69		
Amount Net of VAT	4,249.83		
Less: BIR 2306	134.77		
BIR 2307	80.97	VATable Sales	4,249.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,034.09	VAT Zero Rated Sales	0.00
Add : VAT	319.69	VAT Amount	319.69
TOTAL AMOUNT DUE	4,353.78	TOTAL SALES	4,569.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539538889463

Collection Ref. Code	: 1863-44-347-9	Premise Address	: 7TH FLOOR UNIT 19 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 5392481179-6				
Customer Name	: CRYSTAL,IAN CHRYSOSTOMO JAVIER	TOTAL AMOUNT DUE	: 8,269.15	Overdue Bill	: 1
Meter Number	: MTR1081675				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53924811796

BC20/999.5/0/0/10/05-27-2016/-1

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549214215055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042292

5494743617 3

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494743617-3

Collection Ref. Code : 1861-43-026-4

Customer Information----------

Name : AHN,HYE JIN

Premise Address : UNIT 1222 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9294 EIS6	Pole No	:	1153441
Serial No	:	91286102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	808
Period From	:	04-26-2016	Prev Rdg	:	628
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	9678	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 842.50	16.85
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.10
CURRENT BILL - MAY 2016		1,931.20
Advance Payment/Credit Adjustments		- 13.12
TOTAL AMOUNT DUE		2,773.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 840.00

Your monthly electricity consumption chart

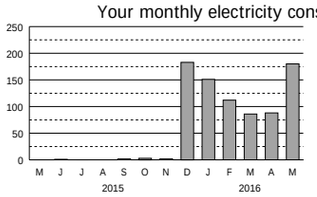

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.20		
Less : VAT	134.61		
Amount Net of VAT	1,796.59		
Less: BIR 2306	56.75		
BIR 2307	34.22	VATable Sales	1,796.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.62	VAT Zero Rated Sales	0.00
Add : VAT	134.61	VAT Amount	134.61
TOTAL AMOUNT DUE	1,840.23	TOTAL SALES	1,931.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549214215055

Collection Ref. Code	: 1861-43-026-4	Premise Address	: UNIT 1222 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 5494743617-3		
Customer Name	: AHN,HYE JIN	TOTAL AMOUNT DUE	: 2,773.72 Overdue Bill : 1
Meter Number	: 9294 EIS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5494743617 3

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818669639919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043985

81806424818

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180642481-8

Collection Ref. Code : 1861-95-950-8

Customer Information----------

Name : COTIA,MICHAEL DE BELEN

Premise Address : 1510 MARCO POLO RESIDENCES TOWER 1,VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9203 EVS6	Pole No	:	1483494
Serial No	:	10020777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1606
Period From	:	04-26-2016	Prev Rdg	:	1269
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	15490	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,957.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.2986/kWh	100.63
System Loss Charge	0.8302/kWh	279.78
Sub-Total		2,145.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,945.50	158.91
Sub-Total		187.59
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		106.45
Transmission		2.50
System Loss		16.18
Distribution		116.31
Others		25.48
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		452.23
CURRENT BILL - MAY 2016		3,754.46
Advance Payment/Credit Adjustments		- 12.04
TOTAL AMOUNT DUE		11,699.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 574.00

Your monthly electricity consumption chart

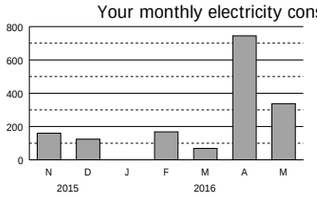

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.46		
Less : VAT	266.92		
Amount Net of VAT	3,487.54		
Less: BIR 2306	112.46		
BIR 2307	66.54	VATable Sales	3,487.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,308.54	VAT Zero Rated Sales	0.00
Add : VAT	266.92	VAT Amount	266.92
TOTAL AMOUNT DUE	3,575.46	TOTAL SALES	3,754.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818669639919

Collection Ref. Code	: 1861-95-950-8	Premise Address	: 1510 MARCO POLO RESIDENCES TOWER 1,VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 8180642481-8				
Customer Name	: COTIA,MICHAEL DE BELEN	TOTAL AMOUNT DUE	: 11,699.72	Overdue Bill	: 1
Meter Number	: 9203 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81806424818

BC20/999.5/0/0/10/05-27-2016/-1

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127187348082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048826

12728860961

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272886096-1

Collection Ref. Code : 1863-44-485-8

Customer Information----------

Name : ABUCAY,ELVER ALI BRANZUELA

Premise Address : 14TH FLOOR UNIT 23 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147035	Pole No	:	1153441
Serial No	:	40092448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43
Period From	:	04-26-2016	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	9678	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.2986/kWh	2.99
System Loss Charge	0.8302/kWh	8.30
Sub-Total		63.66
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.28	- 92.28
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 89.84
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.16
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.73
CURRENT BILL - MAY 2016		13.17
TOTAL AMOUNT DUE		135.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 6,930.00

Your monthly electricity consumption chart

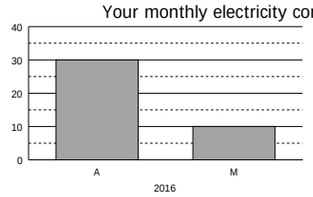

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.17		
Less : VAT	0.90		
Amount Net of VAT	12.27		
Less: BIR 2306	0.41		
BIR 2307	0.15	VATable Sales	12.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.71	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	12.61	TOTAL SALES	13.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127187348082

Collection Ref. Code	: 1863-44-485-8	Premise Address	: 14TH FLOOR UNIT 23 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 1272886096-1		
Customer Name	: ABUCAY,ELVER ALI BRANZUELA	TOTAL AMOUNT DUE	: 135.06
Meter Number	: MTR1147035	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12728860961

BC20/999.5/0/0/10/05-27-2016/-1

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436541395557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035792

43650842958

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365084295-8

Collection Ref. Code : 1861-98-017-5

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address : UNIT 1709,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150984	Pole No	:	1153441
Serial No	:	40103245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	268
Period From	:	04-26-2016	Prev Rdg	:	184
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	9678	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		- 39.34
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.46
CURRENT BILL - MAY 2016		846.22
TOTAL AMOUNT DUE		2,779.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2015 - 6,930.00

Your monthly electricity consumption chart

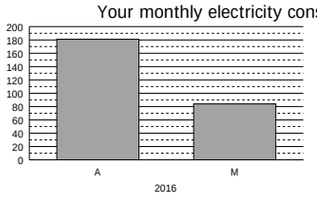

Avg Monthly Usage : 132.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.22		
Less : VAT	59.88		
Amount Net of VAT	786.34		
Less: BIR 2306	25.27		
BIR 2307	14.93	VATable Sales	786.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.14	VAT Zero Rated Sales	0.00
Add : VAT	59.88	VAT Amount	59.88
TOTAL AMOUNT DUE	806.02	TOTAL SALES	846.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436541395557

Collection Ref. Code	: 1861-98-017-5	Premise Address	: UNIT 1709,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY		
Account ID	: 4365084295-8				
Customer Name	: GO,ROBERT LEOP	TOTAL AMOUNT DUE	: 2,779.78	Overdue Bill	: 1
Meter Number	: MTR1150984				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43650842958 BC20/999.5/0/0/10/05-27-2016/-1 178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932277831117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050847

93242889934

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324288993-4

Collection Ref. Code : 1863-36-476-5

Customer Information----------

Name : FRANCISCO,ROY TING

Premise Address : 6TH FLOOR UNIT 21 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132651	Pole No	:	1153441
Serial No	:	40081601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	230
Period From	:	04-26-2016	Prev Rdg	:	170
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	7450	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.81
CURRENT BILL - MAY 2016		457.85
Advance Payment/Credit Adjustments		- 3.25
TOTAL AMOUNT DUE		657.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 562.00

Your monthly electricity consumption chart

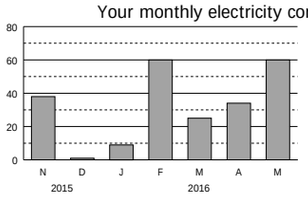

Avg Monthly Usage : 32.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.85		
Less : VAT	31.26		
Amount Net of VAT	426.59		
Less: BIR 2306	13.25		
BIR 2307	7.96	VATable Sales	426.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.38	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	436.64	TOTAL SALES	457.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932277831117

Collection Ref. Code	: 1863-36-476-5	Premise Address	: 6TH FLOOR UNIT 21 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 9324288993-4		
Customer Name	: FRANCISCO,ROY TING	TOTAL AMOUNT DUE	: 657.26 Overdue Bill : 1
Meter Number	: MTR1132651		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93242889934

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611941912921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039807

61167017658

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116701765-8

Collection Ref. Code : 1861-96-173-1

Customer Information----------

Name : BOLLOZOS,DAISY EMELIA BISMARK

Premise Address : 14TH FLOOR UNIT 05 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132687	Pole No	:	1153441
Serial No	:	40081285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	100
Period From	:	04-26-2016	Prev Rdg	:	79
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	7450	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 127.00
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.33
CURRENT BILL - MAY 2016		88.10
Advance Payment/Credit Adjustments		- 3.54
TOTAL AMOUNT DUE		198.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 5.00

Your monthly electricity consumption chart

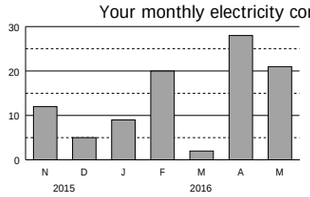

Avg Monthly Usage : 13.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.10		
Less : VAT	5.79		
Amount Net of VAT	82.31		
Less: BIR 2306	2.50		
BIR 2307	1.45	VATable Sales	82.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.36	VAT Zero Rated Sales	0.00
Add : VAT	5.79	VAT Amount	5.79
TOTAL AMOUNT DUE	84.15	TOTAL SALES	88.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611941912921

Collection Ref. Code	: 1861-96-173-1	Premise Address	: 14TH FLOOR UNIT 05 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 6116701765-8		
Customer Name	: BOLLOZOS,DAISY EMELIA BISMARK	TOTAL AMOUNT DUE	: 198.25
Meter Number	: MTR1132687	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61167017658

BC20/999.5/0/0/10/05-27-2016/-1

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811398455425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039496

81101290492

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110129049-2

Collection Ref. Code : 1861-55-671-3

Customer Information----------

Name : BOX,VICTORIA PAYUSAN

Premise Address : 5TH FLOOR UNIT 21 AVIDA TOWER 1,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1001413	Pole No	:	1153441
Serial No	:	90211915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	531
Period From	:	04-26-2016	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	7450	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 72.76
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.17
CURRENT BILL - MAY 2016		808.51
Advance Payment/Credit Adjustments		- 6.59
TOTAL AMOUNT DUE		1,071.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,351.00

Your monthly electricity consumption chart

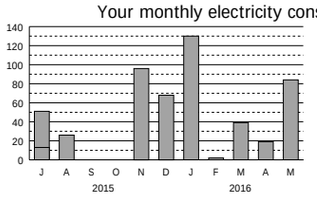

Avg Monthly Usage : 52.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.51		
Less : VAT	55.84		
Amount Net of VAT	752.67		
Less: BIR 2306	23.59		
BIR 2307	14.25	VATable Sales	752.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.83	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	770.67	TOTAL SALES	808.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811398455425

Collection Ref. Code	: 1861-55-671-3	Premise Address	: 5TH FLOOR UNIT 21 AVIDA TOWER 1,IT PARK,LAHUG
Account ID	: 8110129049-2		
Customer Name	: BOX,VICTORIA PAYUSAN	TOTAL AMOUNT DUE	: 1,071.24
Meter Number	: MTR1001413		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81101290492

BC20/999.5/0/0/10/05-27-2016/-1

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857951202243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045921

85784863806

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578486380-6

Collection Ref. Code : 1863-43-860-2

Customer Information----------

Name : NACARIO,DOLLY GUDULA

Premise Address : UNIT 9 17TH FLOOR,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148923	Pole No	:	1153441
Serial No	:	85053871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	210
Period From	:	04-26-2016	Prev Rdg	:	101
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	9678	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.81
CURRENT BILL - MAY 2016		1,183.87
TOTAL AMOUNT DUE		2,232.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 30, 2015 - 6,930.00

Your monthly electricity consumption chart

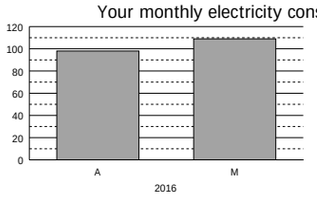

Avg Monthly Usage : 103.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.87		
Less : VAT	83.07		
Amount Net of VAT	1,100.80		
Less: BIR 2306	35.01		
BIR 2307	20.98	VATable Sales	1,100.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.81	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,127.88	TOTAL SALES	1,183.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857951202243

Collection Ref. Code	: 1863-43-860-2	Premise Address	: UNIT 9 17TH FLOOR,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY
Account ID	: 8578486380-6		
Customer Name	: NACARIO,DOLLY GUDULA	TOTAL AMOUNT DUE	: 2,232.96 Overdue Bill : 1
Meter Number	: MTR1148923		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85784863806

BC20/999.5/0/0/10/05-27-2016/-1

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667511254420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033990

66701618895

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670161889-5

Collection Ref. Code : 1863-36-614-8

Customer Information----------

Name : RAMOS,MELITA TANEDA

Premise Address : 5TH FLOOR UNIT 16 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131258	Pole No	:	1153441
Serial No	:	85024980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	358
Period From	:	04-26-2016	Prev Rdg	:	336
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	7450	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 120.10
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.75
CURRENT BILL - MAY 2016		106.65
Advance Payment/Credit Adjustments		- 3.22
TOTAL AMOUNT DUE		861.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 325.00

Your monthly electricity consumption chart

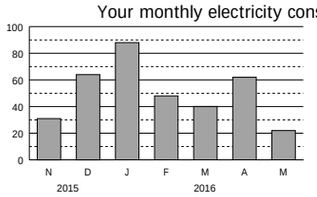

Avg Monthly Usage : 50.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.65		
Less : VAT	7.60		
Amount Net of VAT	99.05		
Less: BIR 2306	3.23		
BIR 2307	1.77	VATable Sales	99.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.05	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	101.65	TOTAL SALES	106.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667511254420

Collection Ref. Code	: 1863-36-614-8	Premise Address	: 5TH FLOOR UNIT 16 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 6670161889-5		
Customer Name	: RAMOS,MELITA TANEDA	TOTAL AMOUNT DUE	: 861.42
Meter Number	: MTR1131258	Overdue Bill	: 2
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66701618895

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235799792019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034504

23596817843

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359681784-3

Collection Ref. Code : 1863-84-476-7

Customer Information----------

Name : LAO,EDWIN CHAN

Premise Address : UNIT 1604,AVIDA TOWER 2,ASIA TOWN I.T. PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148904	Pole No	:	1153441
Serial No	:	85061706	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83
Period From	:	04-26-2016	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	7450	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.48
CURRENT BILL - MAY 2016		440.40
TOTAL AMOUNT DUE		530.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 5,330.00

Your monthly electricity consumption chart

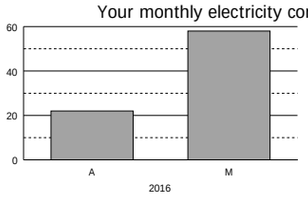

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.40		
Less : VAT	29.99		
Amount Net of VAT	410.41		
Less: BIR 2306	12.71		
BIR 2307	7.66	VATable Sales	410.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.04	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	420.03	TOTAL SALES	440.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235799792019

Collection Ref. Code	: 1863-84-476-7	Premise Address	: UNIT 1604,AVIDA TOWER 2,ASIA TOWN I.T. PARK,APAS,CEBU CITY		
Account ID	: 2359681784-3				
Customer Name	: LAO,EDWIN CHAN	TOTAL AMOUNT DUE	: 530.00	Overdue Bill	: 1
Meter Number	: MTR1148904				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23596817843

BC20/999.5/0/0/10/05-27-2016/-1

184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986441136150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043125

98688833494

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868883349-4

Collection Ref. Code : 1861-55-698-5

Customer Information----------

Name : UY,MARK JAO

Premise Address : 5TH FLOOR UNIT 9 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134722	Pole No	:	0016411
Serial No	:	85012070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1298
Period From	:	04-26-2016	Prev Rdg	:	1126
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	9678	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,973.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 7,964.50	159.29
Sub-Total		173.93
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		22.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.13
CURRENT BILL - MAY 2016		2,007.17
Advance Payment/Credit Adjustments		- 8.56
TOTAL AMOUNT DUE		9,971.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,702.00

Your monthly electricity consumption chart

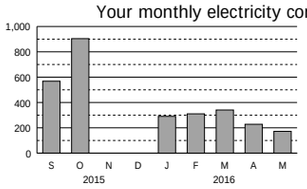

Avg Monthly Usage : 402.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.17		
Less : VAT	145.95		
Amount Net of VAT	1,861.22		
Less: BIR 2306	61.45		
BIR 2307	35.59	VATable Sales	1,861.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.18	VAT Zero Rated Sales	0.00
Add : VAT	145.95	VAT Amount	145.95
TOTAL AMOUNT DUE	1,910.13	TOTAL SALES	2,007.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986441136150

Collection Ref. Code	: 1861-55-698-5	Premise Address	: 5TH FLOOR UNIT 9 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY
Account ID	: 9868883349-4		
Customer Name	: UY,MARK JAO	TOTAL AMOUNT DUE	: 9,971.78 Overdue Bill : 2
Meter Number	: MTR1134722		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98688833494

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385609531110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044674

38548399864

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854839986-4

Collection Ref. Code : 1861-70-824-6

Customer Information----------

Name : ROA,ANNA LEE

Premise Address : UNIT 621 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001443	Pole No	:	1153441
Serial No	:	90211823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	692
Period From	:	04-26-2016	Prev Rdg	:	648
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	7450	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		- 115.25
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		48.58
CURRENT BILL - MAY 2016		344.34
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		2,802.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 3,700.00

Your monthly electricity consumption chart

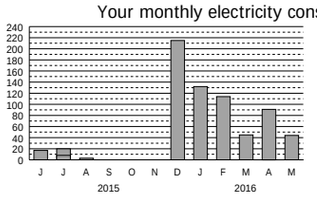

Avg Monthly Usage : 57.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.34		
Less : VAT	25.39		
Amount Net of VAT	318.95		
Less: BIR 2306	10.74		
BIR 2307	5.96	VATable Sales	318.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.25	VAT Zero Rated Sales	0.00
Add : VAT	25.39	VAT Amount	25.39
TOTAL AMOUNT DUE	327.64	TOTAL SALES	344.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385609531110

Collection Ref. Code : 1861-70-824-6

Account ID : 3854839986-4

Customer Name : ROA,ANNA LEE

Meter Number : MTR1001443

Period : Feb 2016 to Apr 2016

Premise Address : UNIT 621 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,802.00

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38548399864 BC20/999.5/0/0/10/05-27-2016/-1 186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750754857880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042893

7505371771

Date : 05-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505337177-1

Collection Ref. Code : 1861-95-944-3

Customer Information----------

Name : COTIA,MICHAEL DE BELEN

Premise Address : 1511 MARCO POLO RESIDENCES TOWER I,VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9467 EVS6	Pole No	:	1483494
Serial No	:	10076462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3552
Period From	:	04-26-2016	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	1019
Avg kWh/day	:	33.97	Registered	:	1019
Conn Load	:	18900	Billed kWh	:	1019

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,836.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,336.81
Transmission Charge	0.2986/kWh	304.27
System Loss Charge	0.8302/kWh	845.97
Sub-Total		6,487.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,783.86
Supply Charge	0.4118/kWh	419.62
Metering Charge	0.6989/kWh	712.18
	5.00/month	5.00
Sub-Total		2,920.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	86.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,822.00	216.44
Sub-Total		303.16
Government Charges		
Franchise Tax - Local		72.83
Value Added Tax		
Generation		321.86
Transmission		7.54
System Loss		48.91
Distribution		350.48
Others		45.12
Universal Charge		
Missionary Electrification	0.1561/kWh	159.06
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.36
Sub-Total		1,332.19
CURRENT BILL - MAY 2016		11,043.06
Advance Payment/Credit Adjustments		- 14.70
TOTAL AMOUNT DUE		21,864.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 3,980.00

Your monthly electricity consumption chart

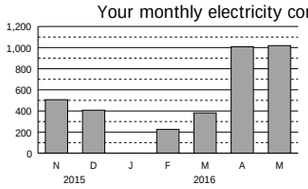

Avg Monthly Usage : 507.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,043.06		
Less : VAT	773.91		
Amount Net of VAT	10,269.15		
Less: BIR 2306	326.24		
BIR 2307	195.67	VATable Sales	10,269.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,747.24	VAT Zero Rated Sales	0.00
Add : VAT	773.91	VAT Amount	773.91
TOTAL AMOUNT DUE	10,521.15	TOTAL SALES	11,043.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750754857880

Collection Ref. Code	: 1861-95-944-3	Premise Address	: 1511 MARCO POLO RESIDENCES TOWER I,VETERANS DRIVE,LAHUG,CEBU CITY
Account ID	: 7505337177-1		
Customer Name	: COTIA,MICHAEL DE BELEN	TOTAL AMOUNT DUE	: 21,864.98
Meter Number	: 9467 EVS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7505371771 BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624223455973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047928

62484706650

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248470665-0

Collection Ref. Code : 1861-24-962-4

Customer Information----------

Name : RICARTE,EDNA EVANGELISTA

Premise Address : UNIT 101, AVIDA TOWERS CEBU,,T1, ASIATOWN I.T. PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001410	Pole No	:	1153441
Serial No	:	90211810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1040
Period From	:	04-26-2016	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	11546	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.77
CURRENT BILL - MAY 2016		354.15
Advance Payment/Credit Adjustments		- 19.63
TOTAL AMOUNT DUE		1,808.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,600.00

Your monthly electricity consumption chart

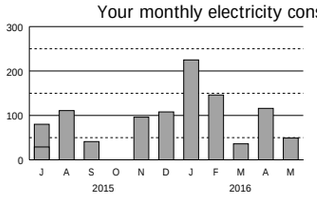

Avg Monthly Usage : 94.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.15		
Less : VAT	25.14		
Amount Net of VAT	329.01		
Less: BIR 2306	10.67		
BIR 2307	6.11	VATable Sales	329.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.23	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	337.37	TOTAL SALES	354.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624223455973

Collection Ref. Code	: 1861-24-962-4	Premise Address	: UNIT 101, AVIDA TOWERS CEBU,,T1, ASIATOWN I.T. PARK,APAS,CEBU CITY		
Account ID	: 6248470665-0				
Customer Name	: RICARTE,EDNA EVANGELISTA	TOTAL AMOUNT DUE	: 1,808.53	Overdue Bill	: 2
Meter Number	: MTR1001410				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62484706650

BC20/999.5/0/0/10/05-27-2016/-1

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960694985933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049561

96082662352

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608266235-2

Collection Ref. Code : 1863-56-032-7

Customer Information----------

Name : YAP,EMMANUEL ESCANO

Premise Address : TOWER 2 1ST FLOOR UNIT 07,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139383	Pole No	:	1153441
Serial No	:	40095209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1035
Period From	:	04-26-2016	Prev Rdg	:	797
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	7450	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.34
CURRENT BILL - MAY 2016		2,589.79
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		5,393.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,500.00

Your monthly electricity consumption chart

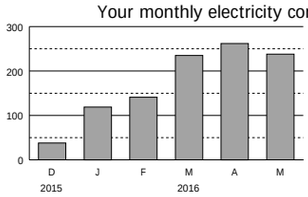

Avg Monthly Usage : 172.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.79		
Less : VAT	181.88		
Amount Net of VAT	2,407.91		
Less: BIR 2306	76.65		
BIR 2307	45.89	VATable Sales	2,407.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.37	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,467.25	TOTAL SALES	2,589.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960694985933

Collection Ref. Code	: 1863-56-032-7	Premise Address	: TOWER 2 1ST FLOOR UNIT 07,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 9608266235-2		
Customer Name	: YAP,EMMANUEL ESCANO	TOTAL AMOUNT DUE	: 5,393.29
Meter Number	: MTR1139383	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96082662352

BC20/999.5/0/0/10/05-27-2016/-1

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551910617984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043275

55171530649

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517153064-9

Collection Ref. Code : 1861-43-332-8

Customer Information----------

Name : DELA PIEZA,LIWAYWAY MAUPO

Premise Address : UNIT 815 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	MTR1001377	Pole No	:	1153441
Serial No	:	90211692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	599
Period From	:	04-26-2016	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	7450	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 645.00	12.90
Sub-Total		21.50
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.50
CURRENT BILL - MAY 2016		1,089.97
Advance Payment/Credit Adjustments		- 9.34
TOTAL AMOUNT DUE		1,734.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 191.00

Your monthly electricity consumption chart

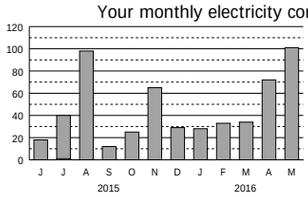

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.97		
Less : VAT	76.20		
Amount Net of VAT	1,013.77		
Less: BIR 2306	32.11		
BIR 2307	19.31	VATable Sales	1,013.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.35	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	1,038.55	TOTAL SALES	1,089.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551910617984

Collection Ref. Code	: 1861-43-332-8	Premise Address	: UNIT 815 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.		
Account ID	: 5517153064-9				
Customer Name	: DELA PIEZA,LIWAYWAY MAUPO	TOTAL AMOUNT DUE	: 1,734.77	Overdue Bill	: 1
Meter Number	: MTR1001377				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55171530649

BC20/999.5/0/0/10/05-27-2016/-1

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344239563256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040159

34468016372

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446801637-2

Collection Ref. Code : 1861-98-011-6

Customer Information----------

Name : ONG,VINCENT CHARLES TANCHAN

Premise Address : 18TH FLOOR UNIT 8 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134980	Pole No	:	1153441
Serial No	:	40091972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	325
Period From	:	03-26-2016	Prev Rdg	:	221
No of Days	:	61	Diff Rdg	:	104
Avg kWh/day	:	1.71	Registered	:	104
Conn Load	:	7450	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.3 of 964.65	- 289.40
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 287.09
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		- 21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		107.95
CURRENT BILL - MAY 2016		785.51
Advance Payment/Credit Adjustments		- 1.71
TOTAL AMOUNT DUE		899.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 410.00

Your monthly electricity consumption chart

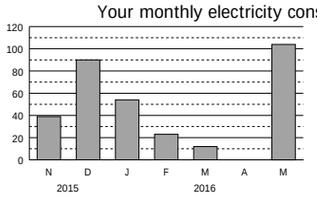

Avg Monthly Usage : 53.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.51		
Less : VAT	53.31		
Amount Net of VAT	732.20		
Less: BIR 2306	22.60		
BIR 2307	13.65	VATable Sales	732.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.95	VAT Zero Rated Sales	0.00
Add : VAT	53.31	VAT Amount	53.31
TOTAL AMOUNT DUE	749.26	TOTAL SALES	785.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344239563256

Collection Ref. Code	: 1861-98-011-6	Premise Address	: 18TH FLOOR UNIT 8 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		
Account ID	: 3446801637-2				
Customer Name	: ONG,VINCENT CHARLES TANCHAN	TOTAL AMOUNT DUE	: 899.28	Overdue Bill	: 2
Meter Number	: MTR1134980				
Period	: Feb 2016 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34468016372

BC20/999.5/0/0/10/05-27-2016/-1

191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682062256201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042001

68253241167

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825324116-7

Collection Ref. Code : 1861-96-026-3

Customer Information----------

Name : BOX UNLIMITED PACKAGING SOLUTIONS, INC.

Premise Address : 17TH FLOOR UNIT 22,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149798	Pole No	:	1153441
Serial No	:	40101814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1240
Period From	:	04-26-2016	Prev Rdg	:	586
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	9678	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,217.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,425.19
Transmission Charge	0.2986/kWh	195.28
System Loss Charge	0.8302/kWh	542.95
Sub-Total		4,163.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,217.50	124.35
Sub-Total		180.01
Government Charges		
Franchise Tax - Local		46.65
Value Added Tax		
Generation		206.58
Transmission		4.84
System Loss		31.38
Distribution		225.15
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		853.38
CURRENT BILL - MAY 2016		7,073.10
TOTAL AMOUNT DUE		13,290.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 6,930.00

Your monthly electricity consumption chart

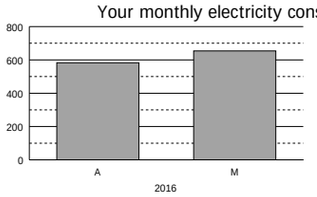

Avg Monthly Usage : 618.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,073.10		
Less : VAT	495.15		
Amount Net of VAT	6,577.95		
Less: BIR 2306	208.72		
BIR 2307	125.33	VATable Sales	6,577.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,243.90	VAT Zero Rated Sales	0.00
Add : VAT	495.15	VAT Amount	495.15
TOTAL AMOUNT DUE	6,739.05	TOTAL SALES	7,073.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682062256201

Collection Ref. Code	: 1861-96-026-3	Premise Address	: 17TH FLOOR UNIT 22,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY		
Account ID	: 6825324116-7				
Customer Name	: BOX UNLIMITED PACKAGING SOLUTIONS, INC.	TOTAL AMOUNT DUE	: 13,290.59	Overdue Bill	: 1
Meter Number	: MTR1149798				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68253241167

BC20/999.5/0/0/10/05-27-2016/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136789218067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035584

13618920519

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361892051-9

Collection Ref. Code : 1863-74-761-3

Customer Information----------

Name : ARCIPI,KHING DAYO

Premise Address : 2ND FLOOR UNIT 18 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141836	Pole No	:	1153441
Serial No	:	81227049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1044
Period From	:	04-26-2016	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	7450	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.2986/kWh	107.20
System Loss Charge	0.8302/kWh	298.04
Sub-Total		2,285.43
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		102.24
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		113.39
Transmission		2.66
System Loss		17.23
Distribution		123.87
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		469.18
CURRENT BILL - MAY 2016		3,889.07
TOTAL AMOUNT DUE		7,473.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 3,723.00

Your monthly electricity consumption chart

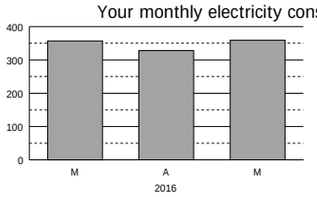

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.07		
Less : VAT	272.50		
Amount Net of VAT	3,616.57		
Less: BIR 2306	114.87		
BIR 2307	68.91	VATable Sales	3,616.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,432.79	VAT Zero Rated Sales	0.00
Add : VAT	272.50	VAT Amount	272.50
TOTAL AMOUNT DUE	3,705.29	TOTAL SALES	3,889.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136789218067

Collection Ref. Code	: 1863-74-761-3	Premise Address	: 2ND FLOOR UNIT 18 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 1361892051-9		
Customer Name	: ARCIPI,KHING DAYO	TOTAL AMOUNT DUE	: 7,473.12
Meter Number	: MTR1141836	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13618920519

BC20/999.5/0/0/10/05-27-2016/-1

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095968851864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048726

09539726787

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953972678-7

Collection Ref. Code : 1863-51-179-2

Customer Information----------

Name : FABE,WARREN HENRY DELGADO

Premise Address : 7TH FLOOR UNIT 22,AVIDA TOWER CEBU T2,ASIATOWN I.T PARK,APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136716	Pole No	:	1153441
Serial No	:	40092795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1310
Period From	:	04-26-2016	Prev Rdg	:	921
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	9678	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,832.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,830.50	96.61
Sub-Total		129.72
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		510.74
CURRENT BILL - MAY 2016		4,234.92
Advance Payment/Credit Adjustments		- 1.72
TOTAL AMOUNT DUE		9,065.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 4,912.00

Your monthly electricity consumption chart

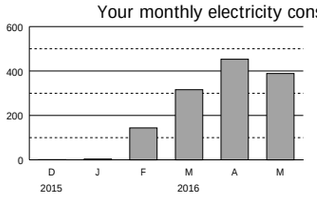

Avg Monthly Usage : 217.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,234.92		
Less : VAT	297.49		
Amount Net of VAT	3,937.43		
Less: BIR 2306	125.39		
BIR 2307	75.04	VATable Sales	3,937.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,737.00	VAT Zero Rated Sales	0.00
Add : VAT	297.49	VAT Amount	297.49
TOTAL AMOUNT DUE	4,034.49	TOTAL SALES	4,234.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095968851864

Collection Ref. Code	: 1863-51-179-2	Premise Address	: 7TH FLOOR UNIT 22,AVIDA TOWER CEBU T2,ASIATOWN I.T PARK,APAS CEBU CITY		
Account ID	: 0953972678-7				
Customer Name	: FABE,WARREN HENRY DELGADO	TOTAL AMOUNT DUE	: 9,065.33	Overdue Bill	: 1
Meter Number	: MTR1136716				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09539726787 BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760717829698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049070

76041846387

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604184638-7

Collection Ref. Code : 1863-66-263-4

Customer Information----------

Name : PASIMIO,MARIA REQUEL MENDOZA

Premise Address : TOWER 2 1ST FLOOR UNIT 17,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148959	Pole No	:	1153441
Serial No	:	40098144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	292
Period From	:	04-26-2016	Prev Rdg	:	92
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	7450	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 953.00	19.06
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		259.00
CURRENT BILL - MAY 2016		2,145.56
TOTAL AMOUNT DUE		3,098.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2016 - 5,330.00

Your monthly electricity consumption chart

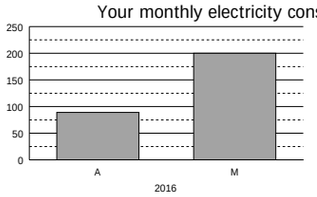

Avg Monthly Usage : 144.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.56		
Less : VAT	149.57		
Amount Net of VAT	1,995.99		
Less: BIR 2306	63.06		
BIR 2307	38.01	VATable Sales	1,995.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.92	VAT Zero Rated Sales	0.00
Add : VAT	149.57	VAT Amount	149.57
TOTAL AMOUNT DUE	2,044.49	TOTAL SALES	2,145.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760717829698

Collection Ref. Code	: 1863-66-263-4	Premise Address	: TOWER 2 1ST FLOOR UNIT 17,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY
Account ID	: 7604184638-7		
Customer Name	: PASIMIO,MARIA REQUEL MENDOZA	TOTAL AMOUNT DUE	: 3,098.70
Meter Number	: MTR1148959	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76041846387

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885883698936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043645

88506922421

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850692242-1

Collection Ref. Code : 1861-43-080-9

Customer Information----------

Name : PARK,EUNSUK

Premise Address : UNIT 1522 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9275 EIS6	Pole No	:	1153441
Serial No	:	91297025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	738
Period From	:	04-26-2016	Prev Rdg	:	687
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	9678	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.71
CURRENT BILL - MAY 2016		392.04
Advance Payment/Credit Adjustments		- 13.12
TOTAL AMOUNT DUE		663.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

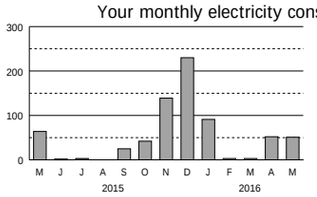

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.04		
Less : VAT	26.88		
Amount Net of VAT	365.16		
Less: BIR 2306	11.38		
BIR 2307	6.82	VATable Sales	365.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.96	VAT Zero Rated Sales	0.00
Add : VAT	26.88	VAT Amount	26.88
TOTAL AMOUNT DUE	373.84	TOTAL SALES	392.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885883698936

Collection Ref. Code	: 1861-43-080-9	Premise Address	: UNIT 1522 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 8850692242-1		
Customer Name	: PARK,EUNSUK	TOTAL AMOUNT DUE	: 663.18
Meter Number	: 9275 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88506922421

BC20/999.5/0/0/10/05-27-2016/-1

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345579583110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040702

34529104845

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452910484-5

Collection Ref. Code : 1861-56-026-5

Customer Information----------

Name : NOTARTE,MILAGROS PENARANDA

Premise Address : 24TH FLOOR UNIT 01,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001519	Pole No	:	1153441
Serial No	:	90211100	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1458
Period From	:	04-26-2016	Prev Rdg	:	969
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	11546	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,561.04
Transmission Charge	0.2986/kWh	146.02
System Loss Charge	0.8302/kWh	405.97
Sub-Total		3,113.03
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		116.69
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		154.46
Transmission		3.62
System Loss		23.47
Distribution		168.50
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		635.93
CURRENT BILL - MAY 2016		5,269.82
Advance Payment/Credit Adjustments		- 6.49
TOTAL AMOUNT DUE		9,023.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,500.00

Your monthly electricity consumption chart

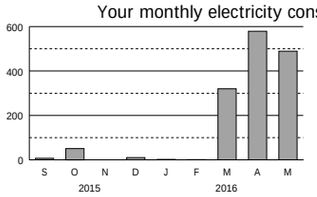

Avg Monthly Usage : 182.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,269.82		
Less : VAT	368.22		
Amount Net of VAT	4,901.60		
Less: BIR 2306	155.22		
BIR 2307	93.37	VATable Sales	4,901.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,653.01	VAT Zero Rated Sales	0.00
Add : VAT	368.22	VAT Amount	368.22
TOTAL AMOUNT DUE	5,021.23	TOTAL SALES	5,269.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345579583110

Collection Ref. Code	: 1861-56-026-5	Premise Address	: 24TH FLOOR UNIT 01,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY		
Account ID	: 3452910484-5				
Customer Name	: NOTARTE,MILAGROS PENARANDA	TOTAL AMOUNT DUE	: 9,023.44	Overdue Bill	: 1
Meter Number	: MTR1001519				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34529104845 BC20/999.5/0/0/10/05-27-2016/-1 197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975541371410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038293

97579392149

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757939214-9

Collection Ref. Code : 1863-41-974-8

Customer Information----------

Name : ACUNA,HAIDE PLASI

Premise Address : UNIT 709,AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149795	Pole No	:	1153441
Serial No	:	40100809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	145
Period From	:	04-26-2016	Prev Rdg	:	113
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	9678	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		- 126.60
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.25
CURRENT BILL - MAY 2016		204.93
TOTAL AMOUNT DUE		1,381.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2015 - 6,930.00

Your monthly electricity consumption chart

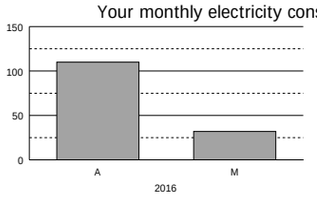

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.93		
Less : VAT	14.71		
Amount Net of VAT	190.22		
Less: BIR 2306	6.23		
BIR 2307	3.50	VATable Sales	190.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.49	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	195.20	TOTAL SALES	204.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975541371410

Collection Ref. Code	: 1863-41-974-8	Premise Address	: UNIT 709,AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK,APAS,CEBU CITY
Account ID	: 9757939214-9		
Customer Name	: ACUNA,HAIDE PLASI	TOTAL AMOUNT DUE	: 1,381.86 Overdue Bill : 1
Meter Number	: MTR1149795		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97579392149 BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905409569954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036493

90521906363

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052190636-3

Collection Ref. Code : 1863-47-200-2

Customer Information----------

Name : KIM,KEUMSIL

Premise Address : 3RD FLOOR UNIT 7 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135014	Pole No	:	1153441
Serial No	:	40091866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1020
Period From	:	04-26-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	7450	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.68
CURRENT BILL - MAY 2016		1,590.54
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		4,233.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 7,000.00

Your monthly electricity consumption chart

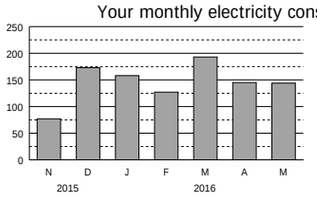

Avg Monthly Usage : 145.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.54		
Less : VAT	112.58		
Amount Net of VAT	1,477.96		
Less: BIR 2306	47.44		
BIR 2307	28.19	VATable Sales	1,477.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.33	VAT Zero Rated Sales	0.00
Add : VAT	112.58	VAT Amount	112.58
TOTAL AMOUNT DUE	1,514.91	TOTAL SALES	1,590.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905409569954

Collection Ref. Code	: 1863-47-200-2	Premise Address	: 3RD FLOOR UNIT 7 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 9052190636-3		
Customer Name	: KIM,KEUMSIL	TOTAL AMOUNT DUE	: 4,233.32
Meter Number	: MTR1135014	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90521906363 BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365085887470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051780

36589730641

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658973064-1

Collection Ref. Code : 1863-90-701-7

Customer Information----------

Name : LU,MILLIE

Premise Address : 17TH FLOOR UNIT 25 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

TIN : 295-439-119-000

Metering Information----------

Meter No	:	MTR1150604	Pole No	:	0016411
Serial No	:	133482592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	319
Period From	:	04-26-2016	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	9678	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 373.00	7.46
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		358.58
CURRENT BILL - MAY 2016		2,969.24
TOTAL AMOUNT DUE		3,342.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 6,930.00

Your monthly electricity consumption chart

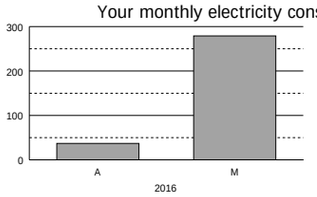

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.24		
Less : VAT	206.08		
Amount Net of VAT	2,763.16		
Less: BIR 2306	86.90		
BIR 2307	52.60	VATable Sales	2,763.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.66	VAT Zero Rated Sales	0.00
Add : VAT	206.08	VAT Amount	206.08
TOTAL AMOUNT DUE	2,829.74	TOTAL SALES	2,969.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365085887470

Collection Ref. Code	: 1863-90-701-7	Premise Address	: 17TH FLOOR UNIT 25 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 3658973064-1		
Customer Name	: LU,MILLIE	TOTAL AMOUNT DUE	: 3,342.43
Meter Number	: MTR1150604	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36589730641

BC20/999.5/0/0/10/05-27-2016/-1

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944027323183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039397

94470756852

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447075685-2

Collection Ref. Code : 1861-43-320-4

Customer Information----------

Name : LU,MILLIE

Premise Address : UNIT 2018 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.

TIN : 295-439-119-000

Metering Information----------

Meter No	:	MTR1001425	Pole No	:	1153441
Serial No	:	98150725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1956
Period From	:	04-26-2016	Prev Rdg	:	1817
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	7450	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,162.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 6,153.00	123.06
Sub-Total		134.89
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		194.32
CURRENT BILL - MAY 2016		1,616.82
Advance Payment/Credit Adjustments		- 9.34
TOTAL AMOUNT DUE		7,769.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,759.00

Your monthly electricity consumption chart

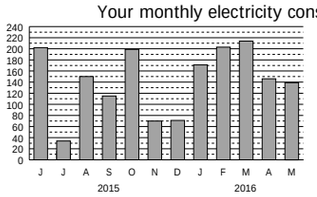

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.82		
Less : VAT	117.41		
Amount Net of VAT	1,499.41		
Less: BIR 2306	49.44		
BIR 2307	28.66	VATable Sales	1,499.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.31	VAT Zero Rated Sales	0.00
Add : VAT	117.41	VAT Amount	117.41
TOTAL AMOUNT DUE	1,538.72	TOTAL SALES	1,616.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944027323183

Collection Ref. Code	: 1861-43-320-4	Premise Address	: UNIT 2018 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.
Account ID	: 9447075685-2		
Customer Name	: LU,MILLIE	TOTAL AMOUNT DUE	: 7,769.65
Meter Number	: MTR1001425	Overdue Bill	: 3
Period	: Feb 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94470756852

BC20/999.5/0/0/10/05-27-2016/-1

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834965316855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034336

83480810189

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348081018-9

Collection Ref. Code : 1861-55-977-1

Customer Information----------

Name : SUN,FELIX III LAURENTE

Premise Address : 2ND FLOOR UNIT 6,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001487	Pole No	:	1153441
Serial No	:	90211564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	130
Period From	:	04-26-2016	Prev Rdg	:	76
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	7450	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 146.36
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.73
CURRENT BILL - MAY 2016		413.64
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		644.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2015 - 200.00

Your monthly electricity consumption chart

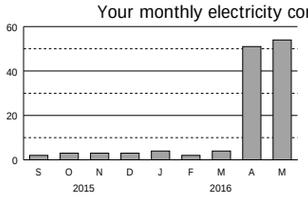

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.64		
Less : VAT	28.31		
Amount Net of VAT	385.33		
Less: BIR 2306	12.01		
BIR 2307	7.19	VATable Sales	385.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.13	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	394.44	TOTAL SALES	413.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834965316855

Collection Ref. Code	: 1861-55-977-1	Premise Address	: 2ND FLOOR UNIT 6,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY
Account ID	: 8348081018-9		
Customer Name	: SUN,FELIX III LAURENTE	TOTAL AMOUNT DUE	: 644.71
Meter Number	: MTR1001487	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83480810189

BC20/999.5/0/0/10/05-27-2016/-1

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479729118242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040126

47928791400

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792879140-0

Collection Ref. Code : 1863-55-416-5

Customer Information----------

Name : TAYKO,RUBY MARIA RUIZ

Premise Address : TOWER 2 12TH FLOOR UNIT 03,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136425	Pole No	:	1153441
Serial No	:	40091870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	221
Period From	:	04-26-2016	Prev Rdg	:	144
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	7450	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 96.00
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.54
CURRENT BILL - MAY 2016		710.06
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		1,276.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 12.00

Your monthly electricity consumption chart

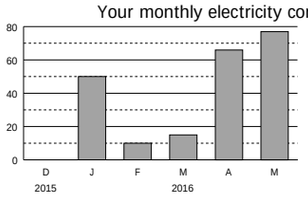

Avg Monthly Usage : 36.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.06		
Less : VAT	49.21		
Amount Net of VAT	660.85		
Less: BIR 2306	20.78		
BIR 2307	12.48	VATable Sales	660.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.59	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	676.80	TOTAL SALES	710.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479729118242

Collection Ref. Code	: 1863-55-416-5	Premise Address	: TOWER 2 12TH FLOOR UNIT 03,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 4792879140-0		
Customer Name	: TAYKO,RUBY MARIA RUIZ	TOTAL AMOUNT DUE	: 1,276.46 Overdue Bill : 1
Meter Number	: MTR1136425		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47928791400

BC20/999.5/0/0/10/05-27-2016/-1

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218470461800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043245

2189622755

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189622275-5

Collection Ref. Code : 1861-42-338-1

Customer Information----------

Name : SUMINGUIT,AURELIO JR. ABALLE

Premise Address : 14TH FLOOR UNIT 18 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132640	Pole No	:	1153441
Serial No	:	40081325	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80
Period From	:	04-26-2016	Prev Rdg	:	63
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	7450	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 57.00	1.14
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.89
CURRENT BILL - MAY 2016		15.03
Advance Payment/Credit Adjustments		- 3.22
TOTAL AMOUNT DUE		72.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2015 - 5,330.00

Your monthly electricity consumption chart

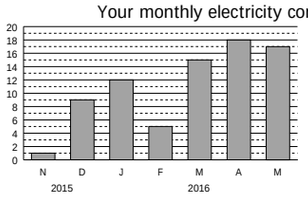

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.03		
Less : VAT	0.74		
Amount Net of VAT	14.29		
Less: BIR 2306	0.39		
BIR 2307	0.12	VATable Sales	14.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.78	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	14.52	TOTAL SALES	15.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218470461800

Collection Ref. Code	: 1861-42-338-1	Premise Address	: 14TH FLOOR UNIT 18 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		
Account ID	: 2189622275-5				
Customer Name	: SUMINGUIT,AURELIO JR. ABALLE	TOTAL AMOUNT DUE	: 72.01	Overdue Bill	: 5
Meter Number	: MTR1132640				
Period	: Dec 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2189622755

BC20/999.5/0/0/10/05-27-2016/-1

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428722016248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048647

4287827322 8

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287827322-8

Collection Ref. Code : 1863-27-875-3

Customer Information----------

Name : MANANQUIL,RAUL SILVA

Premise Address : 24TH FLOOR UNIT 9 TOWER 1,AVIDA TOWERS,APAS,CEBU CITY

TIN : 137-131-416-000

Metering Information----------

Meter No	:	MTR1138385	Pole No	:	1153441
Serial No	:	40090455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5728
Period From	:	04-26-2016	Prev Rdg	:	4493
No of Days	:	30	Diff Rdg	:	1235
Avg kWh/day	:	41.17	Registered	:	1235
Conn Load	:	9678	Billed kWh	:	1235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,651.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,468.07
Transmission Charge	0.2986/kWh	368.77
System Loss Charge	0.8302/kWh	1,025.30
Sub-Total		7,862.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	104.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 10,646.00	212.92
Sub-Total		318.02
Government Charges		
Franchise Tax - Local		87.89
Value Added Tax		
Generation		390.10
Transmission		9.14
System Loss		59.25
Distribution		424.64
Others		48.71
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.14
Sub-Total		1,608.08
CURRENT BILL - MAY 2016		13,326.94
Advance Payment/Credit Adjustments		- 5.40
TOTAL AMOUNT DUE		23,973.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 8,135.85

Your monthly electricity consumption chart

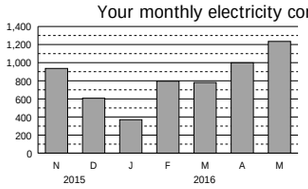

Avg Monthly Usage : 817.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,326.94		
Less : VAT	931.84		
Amount Net of VAT	12,395.10		
Less: BIR 2306	392.81		
BIR 2307	236.14	VATable Sales	12,395.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,766.15	VAT Zero Rated Sales	0.00
Add : VAT	931.84	VAT Amount	931.84
TOTAL AMOUNT DUE	12,697.99	TOTAL SALES	13,326.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428722016248

Collection Ref. Code	: 1863-27-875-3	Premise Address	: 24TH FLOOR UNIT 9 TOWER 1,AVIDA TOWERS,APAS,CEBU CITY		
Account ID	: 4287827322-8				
Customer Name	: MANANQUIL,RAUL SILVA	TOTAL AMOUNT DUE	: 23,973.08	Overdue Bill	: 1
Meter Number	: MTR1138385				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4287827322 8

BC20/999.5/0/0/10/05-27-2016/-1

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074833266311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037900

07442579327

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744257932-7

Collection Ref. Code : 1863-84-206-3

Customer Information----------

Name : KIM,CHANGHEON

Premise Address : UNIT2309 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149278	Pole No	:	1153441
Serial No	:	85054650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	264
Period From	:	04-26-2016	Prev Rdg	:	154
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	9678	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.54
CURRENT BILL - MAY 2016		1,207.20
TOTAL AMOUNT DUE		2,821.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 6,930.00

Your monthly electricity consumption chart

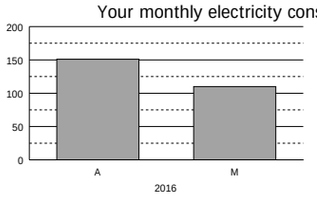

Avg Monthly Usage : 130.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.20		
Less : VAT	85.17		
Amount Net of VAT	1,122.03		
Less: BIR 2306	35.87		
BIR 2307	21.39	VATable Sales	1,122.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.77	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,149.94	TOTAL SALES	1,207.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074833266311

Collection Ref. Code	: 1863-84-206-3	Premise Address	: UNIT2309 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 0744257932-7		
Customer Name	: KIM,CHANGHEON	TOTAL AMOUNT DUE	: 2,821.04
Meter Number	: MTR1149278	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07442579327

BC20/999.5/0/0/10/05-27-2016/-1

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842156423731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038268

84253838555

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425383855-5

Collection Ref. Code : 1863-47-167-7

Customer Information----------

Name : BOZSA,ROBERT CHARLES

Premise Address : 6TH FLOOR UNIT 20 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130424	Pole No	:	1153441
Serial No	:	85013179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	222
Period From	:	04-26-2016	Prev Rdg	:	170
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	7450	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 125.16
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.66
CURRENT BILL - MAY 2016		416.32
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		1,430.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 323.59

Your monthly electricity consumption chart

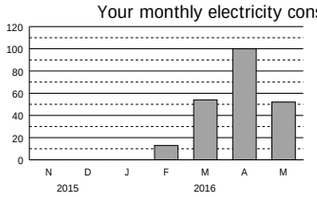

Avg Monthly Usage : 31.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.32		
Less : VAT	29.18		
Amount Net of VAT	387.14		
Less: BIR 2306	12.35		
BIR 2307	7.25	VATable Sales	387.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.54	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	396.72	TOTAL SALES	416.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842156423731

Collection Ref. Code	: 1863-47-167-7	Premise Address	: 6TH FLOOR UNIT 20 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 8425383855-5		
Customer Name	: BOZSA,ROBERT CHARLES	TOTAL AMOUNT DUE	: 1,430.61 Overdue Bill : 1
Meter Number	: MTR1130424		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84253838555

BC20/999.5/0/0/10/05-27-2016/-1

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346322549492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041586

34675108145

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467510814-5

Collection Ref. Code : 1863-47-221-5

Customer Information----------

Name : WONG,JOSE MICHAEL MEIKO ARAGON

Premise Address : 1ST FLOOR UNIT 11 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN : 166-565-131-000

Metering Information----------

Meter No	:	MTR1148961	Pole No	:	1153441
Serial No	:	40098281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	116
Period From	:	04-26-2016	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	9678	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.97
CURRENT BILL - MAY 2016		303.82
TOTAL AMOUNT DUE		965.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 6,930.00

Your monthly electricity consumption chart

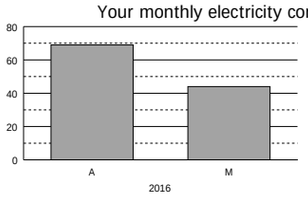

Avg Monthly Usage : 56.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.82		
Less : VAT	21.05		
Amount Net of VAT	282.77		
Less: BIR 2306	8.93		
BIR 2307	5.24	VATable Sales	282.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.60	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	289.65	TOTAL SALES	303.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346322549492

Collection Ref. Code	: 1863-47-221-5	Premise Address	: 1ST FLOOR UNIT 11 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		
Account ID	: 3467510814-5				
Customer Name	: WONG,JOSE MICHAEL MEIKO ARAGON	TOTAL AMOUNT DUE	: 965.63	Overdue Bill	: 1
Meter Number	: MTR1148961				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34675108145 BC20/999.5/0/0/10/05-27-2016/-1 208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790050918695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046851

79098101631

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909810163-1

Collection Ref. Code : 1861-98-095-7

Customer Information----------

Name : TAN,MARY ANN ONG

Premise Address : 18TH FLOOR UNIT 9 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132720	Pole No	:	1153441
Serial No	:	40081401	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	273
Period From	:	03-26-2016	Prev Rdg	:	183
No of Days	:	61	Diff Rdg	:	90
Avg kWh/day	:	1.48	Registered	:	90
Conn Load	:	9678	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.4 of 835.46	- 334.18
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 323.62
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		87.41
CURRENT BILL - MAY 2016		599.25
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		1,123.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 562.00

Your monthly electricity consumption chart

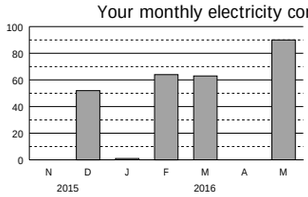

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.25		
Less : VAT	40.69		
Amount Net of VAT	558.56		
Less: BIR 2306	17.29		
BIR 2307	10.31	VATable Sales	558.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.96	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	571.65	TOTAL SALES	599.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790050918695

Collection Ref. Code	: 1861-98-095-7	Premise Address	: 18TH FLOOR UNIT 9 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 7909810163-1		
Customer Name	: TAN,MARY ANN ONG	TOTAL AMOUNT DUE	: 1,123.06
Meter Number	: MTR1132720	Overdue Bill	: 1
Period	: Mar 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79098101631 BC20/999.5/0/0/10/05-27-2016/-1 209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888098209775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045879

88891973104

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889197310-4

Collection Ref. Code : 1861-42-320-9

Customer Information----------

Name : KIM,DANIEL HOON

Premise Address : UNIT 917 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001445	Pole No	:	1153441
Serial No	:	91286308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2182
Period From	:	04-26-2016	Prev Rdg	:	1960
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	9678	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,054.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 18,042.50	360.85
Sub-Total		379.74
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		47.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		331.02
CURRENT BILL - MAY 2016		2,764.24
Advance Payment/Credit Adjustments		- 12.04
TOTAL AMOUNT DUE		20,806.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2015 - 2,556.00

Your monthly electricity consumption chart

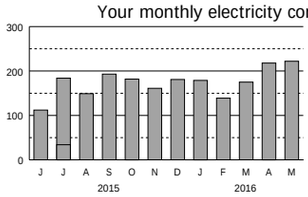

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.24		
Less : VAT	207.00		
Amount Net of VAT	2,557.24		
Less: BIR 2306	87.07		
BIR 2307	49.03	VATable Sales	2,557.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.14	VAT Zero Rated Sales	0.00
Add : VAT	207.00	VAT Amount	207.00
TOTAL AMOUNT DUE	2,628.14	TOTAL SALES	2,764.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888098209775

Collection Ref. Code	: 1861-42-320-9	Premise Address	: UNIT 917 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY		
Account ID	: 8889197310-4				
Customer Name	: KIM,DANIEL HOON	TOTAL AMOUNT DUE	: 20,806.56	Overdue Bill	: 9
Meter Number	: MTR1001445				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88891973104

BC20/999.5/0/0/10/05-27-2016/-1

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865661121830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050165

86523369386

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652336938-6

Collection Ref. Code : 1861-43-611-4

Customer Information----------

Name : OLMILLA,JANET GITARUELLAS

Premise Address : UNIT 1619 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001512	Pole No	:	1153441
Serial No	:	90211441	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	947
Period From	:	04-26-2016	Prev Rdg	:	835
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	7450	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.11
CURRENT BILL - MAY 2016		1,228.38
Advance Payment/Credit Adjustments		- 10.16
TOTAL AMOUNT DUE		2,841.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 33.00

Your monthly electricity consumption chart

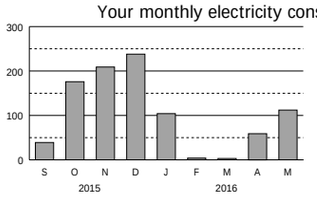

Avg Monthly Usage : 104.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.38		
Less : VAT	86.64		
Amount Net of VAT	1,141.74		
Less: BIR 2306	36.52		
BIR 2307	21.77	VATable Sales	1,141.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.45	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,170.09	TOTAL SALES	1,228.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865661121830

Collection Ref. Code	: 1861-43-611-4	Premise Address	: UNIT 1619 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 8652336938-6				
Customer Name	: OLMILLA,JANET GITARUELLAS	TOTAL AMOUNT DUE	: 2,841.72	Overdue Bill	: 4
Meter Number	: MTR1001512				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86523369386

BC20/999.5/0/0/10/05-27-2016/-1

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845184273133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039216

8455962221

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455962822-1

Collection Ref. Code : 1863-33-563-3

Customer Information----------

Name : ECO,LYDWENA RAPADA

Premise Address : 22ND FLOOR UNIT 22,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN : 158-912-275-000

Metering Information----------

Meter No	:	MTR1086674	Pole No	:	1153441
Serial No	:	40007116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	456
Period From	:	04-26-2016	Prev Rdg	:	341
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	9678	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 682.00	13.64
Sub-Total		23.43
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.55
CURRENT BILL - MAY 2016		1,239.13
Advance Payment/Credit Adjustments		- 4.61
TOTAL AMOUNT DUE		1,920.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,403.73

Your monthly electricity consumption chart

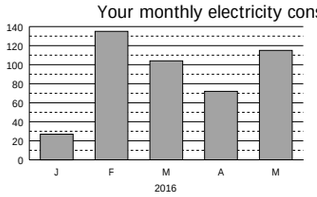

Avg Monthly Usage : 90.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.13		
Less : VAT	86.59		
Amount Net of VAT	1,152.54		
Less: BIR 2306	36.50		
BIR 2307	21.96	VATable Sales	1,152.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.08	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,180.67	TOTAL SALES	1,239.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845184273133

Collection Ref. Code	: 1863-33-563-3	Premise Address	: 22ND FLOOR UNIT 22,AVIDA TOWER 1,IT PARK APAS, CEBU CITY
Account ID	: 8455962822-1		
Customer Name	: ECO,LYDWENA RAPADA	TOTAL AMOUNT DUE	: 1,920.93 Overdue Bill : 1
Meter Number	: MTR1086674		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8455962221 BC20/999.5/0/0/10/05-27-2016/-1 212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154924225520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046296

15402932188

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540293218-8

Collection Ref. Code : 1863-84-389-2

Customer Information----------

Name : BOLNEO,GARY PLOTENA

Premise Address : UNIT 315,AVIDA TOWER 2,ASIATOWN IT PARK,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148673	Pole No	:	0016411
Serial No	:	85057051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	225
Period From	:	04-26-2016	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	9678	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 309.50	6.19
Sub-Total		21.09
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		225.37
CURRENT BILL - MAY 2016		1,866.28
TOTAL AMOUNT DUE		2,175.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 6,930.00

Your monthly electricity consumption chart

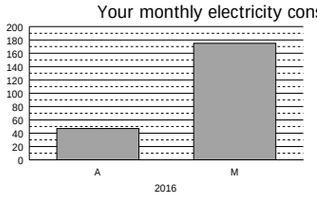

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.28		
Less : VAT	129.68		
Amount Net of VAT	1,736.60		
Less: BIR 2306	54.68		
BIR 2307	33.06	VATable Sales	1,736.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.86	VAT Zero Rated Sales	0.00
Add : VAT	129.68	VAT Amount	129.68
TOTAL AMOUNT DUE	1,778.54	TOTAL SALES	1,866.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154924225520

Collection Ref. Code	: 1863-84-389-2	Premise Address	: UNIT 315,AVIDA TOWER 2,ASIATOWN IT PARK,,APAS,CEBU CITY
Account ID	: 1540293218-8		
Customer Name	: BOLNEO,GARY PLOTENA	TOTAL AMOUNT DUE	: 2,175.75
Meter Number	: MTR1148673		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15402932188

BC20/999.5/0/0/10/05-27-2016/-1

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866512241349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050966

86613441343

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661344134-3

Collection Ref. Code : 1863-43-152-7

Customer Information----------

Name : PASTRANO,CONCEPCION QUINTOS

Premise Address : UNIT 16 24TH FLOOR,AVIDA TOWER 2,ASIA TOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132018	Pole No	:	1153441
Serial No	:	40081699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3366
Period From	:	04-26-2016	Prev Rdg	:	2768
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	7450	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,130.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,131.91
Transmission Charge	0.2986/kWh	178.56
System Loss Charge	0.8302/kWh	496.46
Sub-Total		3,806.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,128.00	122.56
Sub-Total		173.45
Government Charges		
Franchise Tax - Local		42.72
Value Added Tax		
Generation		188.89
Transmission		4.43
System Loss		28.69
Distribution		205.93
Others		25.94
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		781.49
CURRENT BILL - MAY 2016		6,477.93
Advance Payment/Credit Adjustments		- 2.36
TOTAL AMOUNT DUE		12,605.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 6,000.00

Your monthly electricity consumption chart

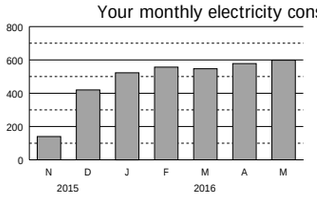

Avg Monthly Usage : 480.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,477.93		
Less : VAT	453.88		
Amount Net of VAT	6,024.05		
Less: BIR 2306	191.32		
BIR 2307	114.78	VATable Sales	6,024.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,717.95	VAT Zero Rated Sales	0.00
Add : VAT	453.88	VAT Amount	453.88
TOTAL AMOUNT DUE	6,171.83	TOTAL SALES	6,477.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866512241349

Collection Ref. Code	: 1863-43-152-7	Premise Address	: UNIT 16 24TH FLOOR,AVIDA TOWER 2,ASIA TOWN IT PARK,APAS,CEBU CITY		
Account ID	: 8661344134-3				
Customer Name	: PASTRANO,CONCEPCION QUINTOS	TOTAL AMOUNT DUE	: 12,605.89	Overdue Bill	: 1
Meter Number	: MTR1132018				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86613441343 BC20/999.5/0/0/10/05-27-2016/-1 214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145115820497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040801

14570359977

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457035997-7

Collection Ref. Code : 1861-55-953-4

Customer Information----------

Name : DAL,JOSEPH DARIUS RODRIGUEZ

Premise Address : UNIT 706 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001371	Pole No	:	1153441
Serial No	:	90211691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	660
Period From	:	04-26-2016	Prev Rdg	:	528
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	7450	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.73
CURRENT BILL - MAY 2016		1,458.40
Advance Payment/Credit Adjustments		- 7.87
TOTAL AMOUNT DUE		3,879.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 100.00

Your monthly electricity consumption chart

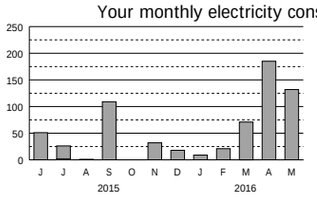

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.40		
Less : VAT	103.23		
Amount Net of VAT	1,355.17		
Less: BIR 2306	43.51		
BIR 2307	25.85	VATable Sales	1,355.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.81	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,389.04	TOTAL SALES	1,458.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145115820497

Collection Ref. Code	: 1861-55-953-4	Premise Address	: UNIT 706 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY		
Account ID	: 1457035997-7				
Customer Name	: DAL,JOSEPH DARIUS RODRIGUEZ	TOTAL AMOUNT DUE	: 3,879.39	Overdue Bill	: 1
Meter Number	: MTR1001371				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14570359977

BC20/999.5/0/0/10/05-27-2016/-1

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902980068166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034726

90269397965

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026939796-5

Collection Ref. Code : 1863-90-659-2

Customer Information----------

Name : HARADA,YUKINORI

Premise Address : 21ST FLOOR UNIT 20 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151191	Pole No	:	0016411
Serial No	:	133495557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	275
Period From	:	04-26-2016	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	7450	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 684.00	13.68
Sub-Total		31.30
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		267.26
CURRENT BILL - MAY 2016		2,213.62
TOTAL AMOUNT DUE		2,897.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 5,330.00

Your monthly electricity consumption chart

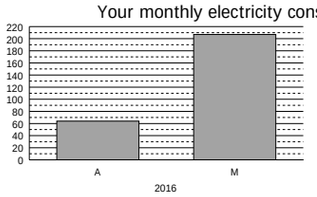

Avg Monthly Usage : 135.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.62		
Less : VAT	154.04		
Amount Net of VAT	2,059.58		
Less: BIR 2306	64.95		
BIR 2307	39.22	VATable Sales	2,059.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.41	VAT Zero Rated Sales	0.00
Add : VAT	154.04	VAT Amount	154.04
TOTAL AMOUNT DUE	2,109.45	TOTAL SALES	2,213.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902980068166

Collection Ref. Code	: 1863-90-659-2	Premise Address	: 21ST FLOOR UNIT 20 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 9026939796-5		
Customer Name	: HARADA,YUKINORI	TOTAL AMOUNT DUE	: 2,897.71
Meter Number	: MTR1151191	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90269397965

BC20/999.5/0/0/10/05-27-2016/-1

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617232011631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043358

61757885910

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175788591-0

Collection Ref. Code : 1861-98-161-9

Customer Information----------

Name : QUINTANA,IRENE VILLAMIL

Premise Address : 23RD FLOOR UNIT 20 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132002	Pole No	:	1153441
Serial No	:	40094364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1081
Period From	:	04-26-2016	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	7450	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.19
CURRENT BILL - MAY 2016		1,568.56
Advance Payment/Credit Adjustments		- 3.22
TOTAL AMOUNT DUE		3,237.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,589.35

Your monthly electricity consumption chart

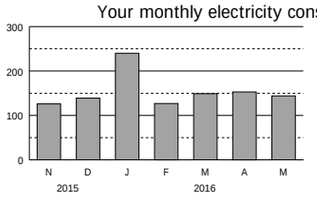

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.56		
Less : VAT	110.23		
Amount Net of VAT	1,458.33		
Less: BIR 2306	46.46		
BIR 2307	27.79	VATable Sales	1,458.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.08	VAT Zero Rated Sales	0.00
Add : VAT	110.23	VAT Amount	110.23
TOTAL AMOUNT DUE	1,494.31	TOTAL SALES	1,568.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617232011631

Collection Ref. Code	: 1861-98-161-9	Premise Address	: 23RD FLOOR UNIT 20 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 6175788591-0		
Customer Name	: QUINTANA,IRENE VILLAMIL	TOTAL AMOUNT DUE	: 3,237.30
Meter Number	: MTR1132002	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61757885910

BC20/999.5/0/0/10/05-27-2016/-1

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115415803982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042875

11577609222

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157760922-2

Collection Ref. Code : 1861-95-962-1

Customer Information----------

Name : FAELNAR,ROLANDO SAGUE

Premise Address : UNIT 1017 TOWER1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138391	Pole No	:	1153441
Serial No	:	40096184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1155
Period From	:	04-26-2016	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	7450	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,356.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 7,354.50	147.09
Sub-Total		104.86
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		131.32
CURRENT BILL - MAY 2016		1,080.86
Advance Payment/Credit Adjustments		- 2.36
TOTAL AMOUNT DUE		8,435.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 4,110.00

Your monthly electricity consumption chart

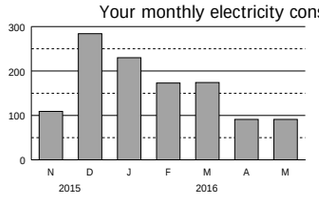

Avg Monthly Usage : 164.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.86		
Less : VAT	80.85		
Amount Net of VAT	1,000.01		
Less: BIR 2306	34.01		
BIR 2307	19.13	VATable Sales	1,000.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.87	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,027.72	TOTAL SALES	1,080.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115415803982

Collection Ref. Code	: 1861-95-962-1	Premise Address	: UNIT 1017 TOWER1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 1157760922-2		
Customer Name	: FAELNAR,ROLANDO SAGUE	TOTAL AMOUNT DUE	: 8,435.14
Meter Number	: MTR1138391	Overdue Bill	: 4
Period	: Jan 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11577609222

BC20/999.5/0/0/10/05-27-2016/-1

218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504200085417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036219

50424373368

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042437336-8

Collection Ref. Code : 1863-45-104-8

Customer Information----------

Name : BERNARD,PATRICK CHRISTIAN DOMINQUE

Premise Address : 5TH FLOOR UNIT 12 AVIDA TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142859	Pole No	:	1153441
Serial No	:	85026941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	206
Period From	:	04-26-2016	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	9678	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 572.00	11.44
Sub-Total		21.23
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.28
CURRENT BILL - MAY 2016		1,236.66
TOTAL AMOUNT DUE		1,808.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2015 - 6,930.00

Your monthly electricity consumption chart

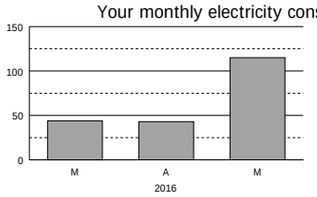

Avg Monthly Usage : 67.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.66		
Less : VAT	86.33		
Amount Net of VAT	1,150.33		
Less: BIR 2306	36.40		
BIR 2307	21.91	VATable Sales	1,150.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.02	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,178.35	TOTAL SALES	1,236.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504200085417

Collection Ref. Code	: 1863-45-104-8	Premise Address	: 5TH FLOOR UNIT 12 AVIDA TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 5042437336-8		
Customer Name	: BERNARD,PATRICK CHRISTIAN DOMINQUE	TOTAL AMOUNT DUE	: 1,808.65
Meter Number	: MTR1142859	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50424373368

BC20/999.5/0/0/10/05-27-2016/-1

219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455506060681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046863

45589502686

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558950268-6

Collection Ref. Code : 1863-34-140-4

Customer Information----------

Name : JAO,SHARLA MAE SANCHEZ

Premise Address : 2ND FLOOR UNIT 16 AVIDA TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146566	Pole No	:	1153441
Serial No	:	40098398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	353
Period From	:	04-26-2016	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	7450	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		- 18.94
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.48
CURRENT BILL - MAY 2016		848.20
TOTAL AMOUNT DUE		3,709.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2015 - 5,330.00

Your monthly electricity consumption chart

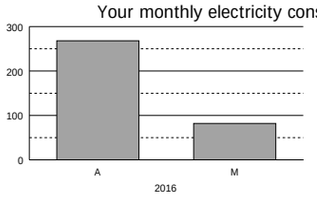

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.20		
Less : VAT	60.84		
Amount Net of VAT	787.36		
Less: BIR 2306	25.67		
BIR 2307	14.97	VATable Sales	787.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.72	VAT Zero Rated Sales	0.00
Add : VAT	60.84	VAT Amount	60.84
TOTAL AMOUNT DUE	807.56	TOTAL SALES	848.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455506060681

Collection Ref. Code	: 1863-34-140-4	Premise Address	: 2ND FLOOR UNIT 16 AVIDA TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 4558950268-6				
Customer Name	: JAO,SHARLA MAE SANCHEZ	TOTAL AMOUNT DUE	: 3,709.80	Overdue Bill	: 1
Meter Number	: MTR1146566				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45589502686 BC20/999.5/0/0/10/05-27-2016/-1 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165742004905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052001

16500888512

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650088851-2

Collection Ref. Code : 1863-33-737-7

Customer Information----------

Name : MERIN,ABRIGO MONDANO

Premise Address : 7TH FLOOR UNIT 18,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131260	Pole No	:	1153441
Serial No	:	85025157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2142
Period From	:	04-26-2016	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	7450	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,330.60
Transmission Charge	0.2986/kWh	132.88
System Loss Charge	0.8302/kWh	369.44
Sub-Total		2,832.92
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,758.00	95.16
Sub-Total		133.03
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		140.57
Transmission		3.30
System Loss		21.36
Distribution		153.39
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		582.22
CURRENT BILL - MAY 2016		4,826.45
Advance Payment/Credit Adjustments		- 3.54
TOTAL AMOUNT DUE		6,084.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,500.00

Your monthly electricity consumption chart

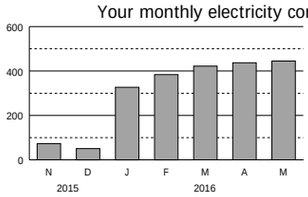

Avg Monthly Usage : 305.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.45		
Less : VAT	338.40		
Amount Net of VAT	4,488.05		
Less: BIR 2306	142.63		
BIR 2307	85.52	VATable Sales	4,488.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,259.90	VAT Zero Rated Sales	0.00
Add : VAT	338.40	VAT Amount	338.40
TOTAL AMOUNT DUE	4,598.30	TOTAL SALES	4,826.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165742004905

Collection Ref. Code : 1863-33-737-7

Account ID : 1650088851-2

Customer Name : MERIN,ABRIGO MONDANO

Meter Number : MTR1131260

Period : Apr 2016

Premise Address : 7TH FLOOR UNIT 18,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TOTAL AMOUNT DUE : 6,084.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16500888512

BC20/999.5/0/0/10/05-27-2016/-1

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165328949666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052031

16538380482

Date : 05-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653838048-2

Collection Ref. Code : 1863-44-821-7

Customer Information----------

Name : FAELNAR,DIOSA LIZZA SEMBLANTE

Premise Address : 10TH FLOOR UNIT 6 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147956	Pole No	:	1153441
Serial No	:	85060546	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	478
Period From	:	04-26-2016	Prev Rdg	:	267
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	7450	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.84
CURRENT BILL - MAY 2016		2,304.16
TOTAL AMOUNT DUE		5,123.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2015 - 5,330.00

Your monthly electricity consumption chart

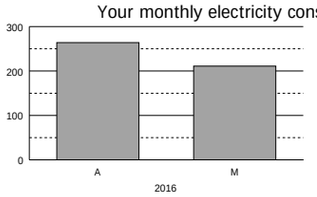

Avg Monthly Usage : 237.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.16		
Less : VAT	162.12		
Amount Net of VAT	2,142.04		
Less: BIR 2306	68.32		
BIR 2307	40.83	VATable Sales	2,142.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.89	VAT Zero Rated Sales	0.00
Add : VAT	162.12	VAT Amount	162.12
TOTAL AMOUNT DUE	2,195.01	TOTAL SALES	2,304.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165328949666

Collection Ref. Code	: 1863-44-821-7	Premise Address	: 10TH FLOOR UNIT 6 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 1653838048-2				
Customer Name	: FAELNAR,DIOSA LIZZA SEMBLANTE	TOTAL AMOUNT DUE	: 5,123.16	Overdue Bill	: 1
Meter Number	: MTR1147956				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16538380482

BC20/999.5/0/0/10/05-27-2016/-1

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061953790370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049226

06128327613

Date : 05-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612832761-3

Collection Ref. Code : 1863-67-230-3

Customer Information----------

Name : SERINO,MARY ANNE MENDEZ

Premise Address : UNIT22 10THFLOOR TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155632	Pole No	:	0016411
Serial No	:	85054240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	381
Period From	:	04-25-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	9678	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,979.70
Transmission Charge	0.2986/kWh	112.87
System Loss Charge	0.8302/kWh	313.82
Sub-Total		2,406.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,417.00	68.34
Sub-Total		100.51
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		119.41
Transmission		2.80
System Loss		18.14
Distribution		130.39
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		493.07
CURRENT BILL - MAY 2016		4,086.54
TOTAL AMOUNT DUE		7,503.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6,000.00

Your monthly electricity consumption chart

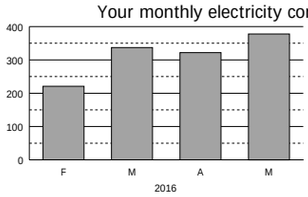

Avg Monthly Usage : 314.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.54		
Less : VAT	286.04		
Amount Net of VAT	3,800.50		
Less: BIR 2306	120.58		
BIR 2307	72.41	VATable Sales	3,800.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,607.51	VAT Zero Rated Sales	0.00
Add : VAT	286.04	VAT Amount	286.04
TOTAL AMOUNT DUE	3,893.55	TOTAL SALES	4,086.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061953790370

Collection Ref. Code	: 1863-67-230-3	Premise Address	: UNIT22 10THFLOOR TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 0612832761-3				
Customer Name	: SERINO,MARY ANNE MENDEZ	TOTAL AMOUNT DUE	: 7,503.69	Overdue Bill	: 1
Meter Number	: MTR1155632				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06128327613

BC20/999.5/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488899313010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044654

48808125362

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880812536-2

Collection Ref. Code : 1863-56-056-4

Customer Information----------

Name : LADIONA,VICTOR MALILONG

Premise Address : UNIT 7O 7TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9162 EVS6	Pole No	:	1550712
Serial No	:	10020911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96
Period From	:	04-26-2016	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	10484.75	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.99
CURRENT BILL - MAY 2016		19.64
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		302.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 119.00

Your monthly electricity consumption chart

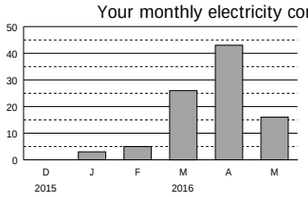

Avg Monthly Usage : 15.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.64		
Less : VAT	1.29		
Amount Net of VAT	18.35		
Less: BIR 2306	0.61		
BIR 2307	0.21	VATable Sales	18.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.53	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	18.82	TOTAL SALES	19.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488899313010

Collection Ref. Code	: 1863-56-056-4	Premise Address	: UNIT 7O 7TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY
Account ID	: 4880812536-2		
Customer Name	: LADIONA,VICTOR MALILONG	TOTAL AMOUNT DUE	: 302.13 Overdue Bill : 1
Meter Number	: 9162 EVS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48808125362

BC20/999.6/0/0/10/05-27-2016/-1

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578697160593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039915

57885155713

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788515571-3

Collection Ref. Code : 1863-69-638-5

Customer Information----------

Name : NARSICO,CHRISTIAN ARRIBA

Premise Address : UNIT 06P,6TH FLR TOWER 1,GRAND RESIDENCES CEBU EAST TOWER A,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123395	Pole No	:	1550712
Serial No	:	10218347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	813
Period From	:	04-26-2016	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	10484.75	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		76.25
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		361.82
CURRENT BILL - MAY 2016		2,999.07
TOTAL AMOUNT DUE		5,632.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 2,000.00

Your monthly electricity consumption chart

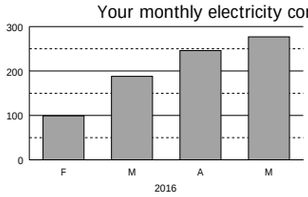

Avg Monthly Usage : 202.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.07		
Less : VAT	210.08		
Amount Net of VAT	2,788.99		
Less: BIR 2306	88.57		
BIR 2307	53.14	VATable Sales	2,788.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.28	VAT Zero Rated Sales	0.00
Add : VAT	210.08	VAT Amount	210.08
TOTAL AMOUNT DUE	2,857.36	TOTAL SALES	2,999.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578697160593

Collection Ref. Code	: 1863-69-638-5	Premise Address	: UNIT 06P,6TH FLR TOWER 1,GRAND RESIDENCES CEBU EAST TOWER A,KASAMBAGAN,CEBU CITY
Account ID	: 5788515571-3		
Customer Name	: NARSICO,CHRISTIAN ARRIBA	TOTAL AMOUNT DUE	: 5,632.47
Meter Number	: MTR1123395	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57885155713

BC20/999.6/0/0/10/05-27-2016/-1

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932852702466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051019

93269034059

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326903405-9

Collection Ref. Code : 1863-86-830-5

Customer Information----------

Name : GEORGE,MERVIN ANDREW

Premise Address : UNIT 8M 8TH FLOOR TOWER,GRAND RESIDENCES SUBD.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124038	Pole No	:	1550712
Serial No	:	10218289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	808
Period From	:	04-26-2016	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	11604.75	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,851.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.2986/kWh	132.58
System Loss Charge	0.8302/kWh	368.61
Sub-Total		2,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,851.50	77.03
Sub-Total		114.81
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		140.24
Transmission		3.28
System Loss		21.31
Distribution		153.05
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		578.61
CURRENT BILL - MAY 2016		4,795.39
TOTAL AMOUNT DUE		8,647.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 8,290.00

Your monthly electricity consumption chart

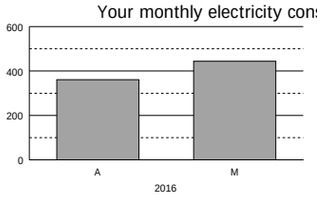

Avg Monthly Usage : 402.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.39		
Less : VAT	335.45		
Amount Net of VAT	4,459.94		
Less: BIR 2306	141.40		
BIR 2307	84.97	VATable Sales	4,459.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,233.57	VAT Zero Rated Sales	0.00
Add : VAT	335.45	VAT Amount	335.45
TOTAL AMOUNT DUE	4,569.02	TOTAL SALES	4,795.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932852702466

Collection Ref. Code	: 1863-86-830-5	Premise Address	: UNIT 8M 8TH FLOOR TOWER,GRAND RESIDENCES SUBD.,KASAMBAGAN,CEBU CITY
Account ID	: 9326903405-9		
Customer Name	: GEORGE,MERVIN ANDREW	TOTAL AMOUNT DUE	: 8,647.10
Meter Number	: MTR1124038	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93269034059 BC20/999.6/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493679509902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047752

49321854744

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932185474-4

Collection Ref. Code : 1863-60-512-6

Customer Information----------

Name : NACARIO,MARIA CHRISTITA MARANGA

Premise Address : UNIT 6M 6TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123573	Pole No	:	1550712
Serial No	:	10218957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	211
Period From	:	04-26-2016	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	11604.75	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 95.12
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.66
CURRENT BILL - MAY 2016		679.36
TOTAL AMOUNT DUE		1,081.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 660.45

Your monthly electricity consumption chart

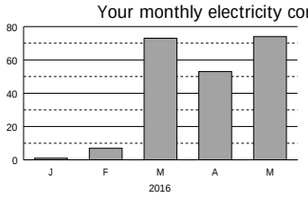

Avg Monthly Usage : 41.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.36		
Less : VAT	46.94		
Amount Net of VAT	632.42		
Less: BIR 2306	19.83		
BIR 2307	11.94	VATable Sales	632.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.65	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	647.59	TOTAL SALES	679.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493679509902

Collection Ref. Code	: 1863-60-512-6	Premise Address	: UNIT 6M 6TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY		
Account ID	: 4932185474-4				
Customer Name	: NACARIO,MARIA CHRISTITA MARANGA	TOTAL AMOUNT DUE	: 1,081.78	Overdue Bill	: 1
Meter Number	: MTR1123573				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49321854744

BC20/999.6/0/0/10/05-27-2016/-1

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829805808950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050646

82923104127

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292310412-7

Collection Ref. Code : 1863-92-464-7

Customer Information----------

Name : DE JESUS,RAFAEL LADISLA

Premise Address : UNIT 8C 8TH FLOOR TOWER 1,GRAND RESIDENECES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124018	Pole No	:	1550712
Serial No	:	10218830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65
Period From	:	04-26-2016	Prev Rdg	:	13
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	10484.75	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - MAY 2016		393.43
TOTAL AMOUNT DUE		469.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 7,490.00

Your monthly electricity consumption chart

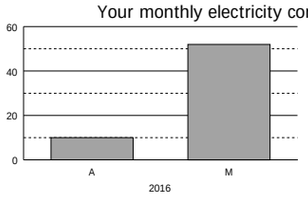

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.43		
Less : VAT	26.73		
Amount Net of VAT	366.70		
Less: BIR 2306	11.33		
BIR 2307	6.84	VATable Sales	366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.53	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES	393.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829805808950

Collection Ref. Code	: 1863-92-464-7	Premise Address	: UNIT 8C 8TH FLOOR TOWER 1,GRAND RESIDENECES,KASAMBAGAN, CEBU CITY
Account ID	: 8292310412-7		
Customer Name	: DE JESUS,RAFAEL LADISLA	TOTAL AMOUNT DUE	: 469.27 Overdue Bill : 1
Meter Number	: MTR1124018		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82923104127 BC20/999.6/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182032393006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042259

18214907828

Date : 05-27-2016

BC20/999.6/0/1584564/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821490782-8

Collection Ref. Code : 1861-51-089-6

Customer Information----------

Name : CEBU PRAEDIA DEV'T. CORP.

Premise Address : GOV. MANUEL A. CUENCO AVE.,KASAMBAGAN, CEBU CITY

TIN : 200-490-792-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	846.400
Period From	:	04-26-2016	Prev Rdg	:	748.400
No of Days	:	30	Diff Rdg	:	98.000
Avg kWh/day	:	1,176.00	Registered	:	35280
Conn Load	:	440300	Billed kWh	:	35280

Power Metering Information----------

Meter No : MTR1123255 Pole No : 1584564

Serial No : 51001757 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.839	4.464	135.000
kWh :	846.400	748.400	35280.000
kVAR :	77.500	68.800	3132.000

Billed Demand : 135.000 Billed kVAR : 3132

Power Factor Value : 0.9961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		970,983.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	184,771.94
Transmission Charge	220.84/kW	29,813.40
System Loss Charge	0.1497/kWh	5,281.42
Sub-Total		219,866.76
Distribution Charges		
Distribution Charge	0.1761/kWh	6,212.81
	137.56/kW	18,570.60
Supply Charge	0.0428/kWh	1,509.98
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,072.51
	4,751.36/month	4,751.36
Sub-Total		38,817.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,998.80
Senior Citizen Subsidy Charge	0.000101/kWh	3.56
Surcharge	0.02 of 942,305.00	18,846.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 215.21
Sub-Total		21,633.25
Government Charges		
Franchise Tax - Local		2,102.38
Value Added Tax		
Generation		11,143.86
Transmission		739.07
System Loss		299.00
Distribution		4,658.05
Others		2,848.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5,507.21
Environmental Charge	0.0025/kWh	88.20
NPC Stranded Contract Costs	0.1938/kWh	6,837.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,374.72
Sub-Total		38,598.03
CURRENT BILL - MAY 2016		318,915.14
TOTAL AMOUNT DUE		1,289,898.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 260,778.78

Your monthly electricity consumption chart

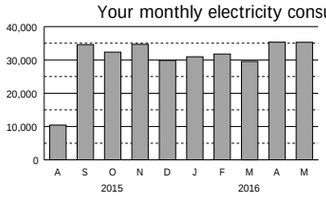

Avg Monthly Usage : 30,470.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318,915.14		
Less : VAT	19,688.26		
Amount Net of VAT	299,226.88		
Less: BIR 2306	8,516.98		
BIR 2307	5,648.39	VATable Sales	299,226.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285,061.51	VAT Zero Rated Sales	0.00
Add : VAT	19,688.26	VAT Amount	19,688.26
TOTAL AMOUNT DUE	304,749.77	TOTAL SALES	318,915.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182032393006

Collection Ref. Code : 1861-51-089-6

Account ID : 1821490782-8

Customer Name : CEBU PRAEDIA DEV'T. CORP.

Meter Number : MTR1123255

Period : Feb 2016 to Apr 2016

Premise Address : GOV. MANUEL A. CUENCO AVE.,KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,289,898.74

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18214907828

BC20/999.6/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812503641090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040310

81284012713

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128401271-3

Collection Ref. Code : 1863-38-947-4

Customer Information----------

Name : OKADA,FUMIO

Premise Address : UNIT 12G 12TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9372 EVS6	Pole No	:	1550712
Serial No	:	10020890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2567
Period From	:	04-26-2016	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	657
Avg kWh/day	:	21.90	Registered	:	657
Conn Load	:	8290	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,947.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,440.91
Transmission Charge	0.2986/kWh	196.18
System Loss Charge	0.8302/kWh	545.44
Sub-Total		4,182.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,943.50	118.87
Sub-Total		174.79
Government Charges		
Franchise Tax - Local		46.82
Value Added Tax		
Generation		207.53
Transmission		4.87
System Loss		31.53
Distribution		226.18
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		856.52
CURRENT BILL - MAY 2016		7,098.71
Advance Payment/Credit Adjustments		- 4.01
TOTAL AMOUNT DUE		13,042.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 4,065.00

Your monthly electricity consumption chart

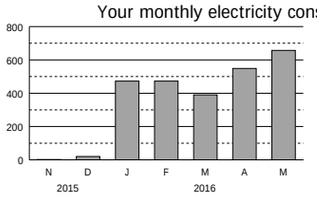

Avg Monthly Usage : 366.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,098.71		
Less : VAT	496.70		
Amount Net of VAT	6,602.01		
Less: BIR 2306	209.39		
BIR 2307	125.78	VATable Sales	6,602.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,266.84	VAT Zero Rated Sales	0.00
Add : VAT	496.70	VAT Amount	496.70
TOTAL AMOUNT DUE	6,763.54	TOTAL SALES	7,098.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812503641090

Collection Ref. Code	: 1863-38-947-4	Premise Address	: UNIT 12G 12TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY
Account ID	: 8128401271-3		
Customer Name	: OKADA,FUMIO	TOTAL AMOUNT DUE	: 13,042.27 Overdue Bill : 1
Meter Number	: 9372 EVS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81284012713

BC20/999.6/0/0/10/05-27-2016/-1

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761155583812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049531

7611174264

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611117426-4

Collection Ref. Code : 1863-88-638-9

Customer Information----------

Name : LAPUT,ANGELBERT ACLE

Premise Address : UNIT 17B, 17TH FLOOR , TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124041	Pole No	:	1550712
Serial No	:	10218224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	173
Period From	:	04-26-2016	Prev Rdg	:	37
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	10484.75	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - MAY 2016		1,446.14
TOTAL AMOUNT DUE		1,772.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 7,490.00

Your monthly electricity consumption chart

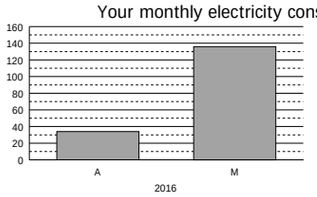

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.14		
Less : VAT	100.32		
Amount Net of VAT	1,345.82		
Less: BIR 2306	42.29		
BIR 2307	25.62	VATable Sales	1,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.91	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,378.23	TOTAL SALES	1,446.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761155583812

Collection Ref. Code	: 1863-88-638-9	Premise Address	: UNIT 17B, 17TH FLOOR , TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY
Account ID	: 7611117426-4		
Customer Name	: LAPUT,ANGELBERT ACLE	TOTAL AMOUNT DUE	: 1,772.19
Meter Number	: MTR1124041	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7611174264

BC20/999.6/0/0/10/05-27-2016/-1

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944254293437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039359

94447024848

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444702484-8

Collection Ref. Code : 1863-38-959-8

Customer Information----------

Name : CASTILLO,JUDY CENIZA

Premise Address : UNIT 17N 17TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9606 EVS6	Pole No	:	1550712
Serial No	:	10076481	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17
Period From	:	04-26-2016	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11604.75	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 7.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.28
CURRENT BILL - MAY 2016		7.57
Advance Payment/Credit Adjustments		- 4.34
TOTAL AMOUNT DUE		72.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2015 - 8,290.00

Your monthly electricity consumption chart

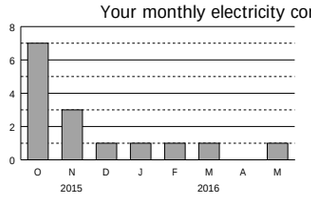

Avg Monthly Usage : 1.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.57		
Less : VAT	0.76		
Amount Net of VAT	6.81		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.36	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	7.12	TOTAL SALES	7.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944254293437

Collection Ref. Code	: 1863-38-959-8	Premise Address	: UNIT 17N 17TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY
Account ID	: 9444702484-8		
Customer Name	: CASTILLO,JUDY CENIZA	TOTAL AMOUNT DUE	: 72.28
Meter Number	: 9606 EVS6	Overdue Bill	: 6
Period	: Nov 2015 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94447024848 BC20/999.6/0/0/10/05-27-2016/-1 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069002082052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035292

06933884972

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693388497-2

Collection Ref. Code : 1863-19-209-3

Customer Information----------

Name : GENON,MINERVA SANCEJA

Premise Address : UNIT 8-I 8TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9224 EVS6	Pole No	:	1550712
Serial No	:	10020742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1159
Period From	:	04-26-2016	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	10484.75	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.11
CURRENT BILL - MAY 2016		1,800.41
Advance Payment/Credit Adjustments		- 7.19
TOTAL AMOUNT DUE		3,886.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,006.00

Your monthly electricity consumption chart

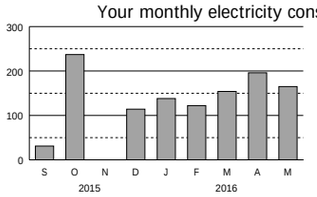

Avg Monthly Usage : 144.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.41		
Less : VAT	126.63		
Amount Net of VAT	1,673.78		
Less: BIR 2306	53.37		
BIR 2307	31.90	VATable Sales	1,673.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.51	VAT Zero Rated Sales	0.00
Add : VAT	126.63	VAT Amount	126.63
TOTAL AMOUNT DUE	1,715.14	TOTAL SALES	1,800.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069002082052

Collection Ref. Code	: 1863-19-209-3	Premise Address	: UNIT 8-I 8TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY
Account ID	: 0693388497-2		
Customer Name	: GENON,MINERVA SANCEJA	TOTAL AMOUNT DUE	: 3,886.82
Meter Number	: 9224 EVS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06933884972

BC20/999.6/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264190712207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049868

26498278014

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649827801-4

Collection Ref. Code : 1863-56-137-4

Customer Information----------

Name : CHIA,LUCIA NIMPA ABELLA

Premise Address : UNIT 16F 16TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123559	Pole No	:	1550712
Serial No	:	10218270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84
Period From	:	04-26-2016	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	17411.75	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 865.50	17.31
Sub-Total		17.31
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.87
CURRENT BILL - MAY 2016		25.18
TOTAL AMOUNT DUE		890.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 12,435.00

Your monthly electricity consumption chart

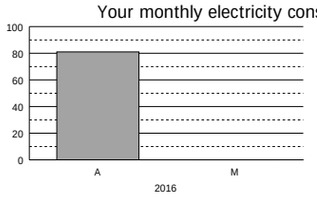

Avg Monthly Usage : 40.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.18		
Less : VAT	2.70		
Amount Net of VAT	22.48		
Less: BIR 2306	1.13		
BIR 2307	0.45	VATable Sales	22.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.90	VAT Zero Rated Sales	0.00
Add : VAT	2.70	VAT Amount	2.70
TOTAL AMOUNT DUE	23.60	TOTAL SALES	25.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264190712207

Collection Ref. Code	: 1863-56-137-4	Premise Address	: UNIT 16F 16TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY
Account ID	: 2649827801-4		
Customer Name	: CHIA,LUCIA NIMPA ABELLA	TOTAL AMOUNT DUE	: 890.59
Meter Number	: MTR1123559	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26498278014 BC20/999.6/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464176780762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051228

46482070227

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648207022-7

Collection Ref. Code : 1863-20-965-4

Customer Information----------

Name : RAMOS,NANETTE CANETE

Premise Address : UNIT 9I 9/F TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9273 EVS6	Pole No	:	1550712
Serial No	:	10020857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	452
Period From	:	04-26-2016	Prev Rdg	:	363
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	10484.75	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Senior Citizen Discount		- 37.18
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.62
CURRENT BILL - MAY 2016		840.91
Advance Payment/Credit Adjustments		- 7.24
TOTAL AMOUNT DUE		2,083.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,295.92

Your monthly electricity consumption chart

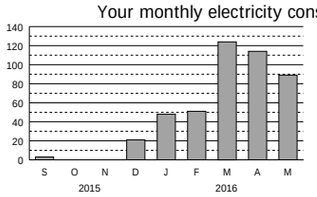

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.91		
Less : VAT	61.46		
Amount Net of VAT	779.45		
Less: BIR 2306	25.94		
BIR 2307	14.74	VATable Sales	779.45
SC/PWD DISCOUNT	37.18	VAT Exempt Sales	0.00
Amount Due	701.59	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	763.05	TOTAL SALES	840.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464176780762

Collection Ref. Code	: 1863-20-965-4	Premise Address	: UNIT 9I 9/F TOWER 1,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY		
Account ID	: 4648207022-7				
Customer Name	: RAMOS,NANETTE CANETE	TOTAL AMOUNT DUE	: 2,083.40	Overdue Bill	: 1
Meter Number	: 9273 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46482070227

BC20/999.6/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098937998084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050565

09809719488

Date : 05-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980971948-8

Collection Ref. Code : 1863-78-671-6

Customer Information----------

Name : VALERA,ANTONIO JR. ARANETA

Premise Address : UNIT 10N 10TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124040	Pole No	:	1550712
Serial No	:	10218333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	539
Period From	:	04-26-2016	Prev Rdg	:	124
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	10626.75	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.2986/kWh	123.92
System Loss Charge	0.8302/kWh	344.53
Sub-Total		2,641.93
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		61.20
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		131.10
Transmission		3.07
System Loss		19.92
Distribution		143.09
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		534.96
CURRENT BILL - MAY 2016		4,430.53
TOTAL AMOUNT DUE		5,724.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 7,588.00

Your monthly electricity consumption chart

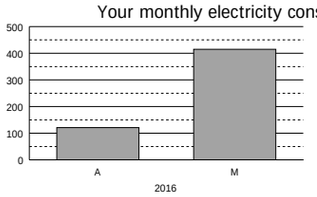

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,430.53		
Less : VAT	308.03		
Amount Net of VAT	4,122.50		
Less: BIR 2306	129.86		
BIR 2307	78.50	VATable Sales	4,122.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,914.14	VAT Zero Rated Sales	0.00
Add : VAT	308.03	VAT Amount	308.03
TOTAL AMOUNT DUE	4,222.17	TOTAL SALES	4,430.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098937998084

Collection Ref. Code	: 1863-78-671-6	Premise Address	: UNIT 10N 10TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY		
Account ID	: 0980971948-8				
Customer Name	: VALERA,ANTONIO JR. ARANETA	TOTAL AMOUNT DUE	: 5,724.69	Overdue Bill	: 1
Meter Number	: MTR1124040				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09809719488

BC20/999.6/0/0/10/05-27-2016/-1

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489495205011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045130

48958384546

Date : 05-27-2016

BC20/999.7/0/1606383/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895838454-6

Collection Ref. Code : 1863-33-779-2

Customer Information----------

Name : ANG,SHERWIN YU

Premise Address : M.C. BRIONES,HI WAY,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1119.300
Period From	:	04-26-2016	Prev Rdg	:	980.400
No of Days	:	30	Diff Rdg	:	138.900
Avg kWh/day	:	370.40	Registered	:	11112
Conn Load	:	127490	Billed kWh	:	11112

Power Metering Information----------

Meter No : MTR1124492 Pole No : 1606383

Serial No : 61022234 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.000	0.000	0.000
kWh :	1119.300	980.400	11112.000
kVAR :	520.800	456.900	5112.000

Billed Demand : 50.000 Billed kVAR : 5112

Power Factor Value : 0.9085

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		355,710.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	58,196.88
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,445.75
Sub-Total		76,489.63
Distribution Charges		
Distribution Charge	0.2922/kWh	3,246.93
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	491.15
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	255.58
	589.19/month	589.19
Sub-Total		15,996.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	944.52
Senior Citizen Subsidy Charge	0.000101/kWh	1.12
Surcharge	0.02 of 355,710.50	7,114.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.78
Sub-Total		7,992.07
Government Charges		
Franchise Tax - Local		502.39
Value Added Tax		
Generation		3,509.93
Transmission		392.85
System Loss		131.29
Distribution		1,919.58
Others		1,019.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1,734.59
Environmental Charge	0.0025/kWh	27.78
NPC Stranded Contract Costs	0.1938/kWh	2,153.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,377.89
Sub-Total		12,769.15
CURRENT BILL - MAY 2016		113,247.33
TOTAL AMOUNT DUE		468,957.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 217,646.57

Your monthly electricity consumption chart

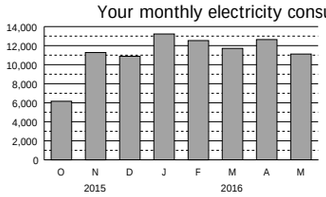

Avg Monthly Usage : 11,193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,247.33		
Less : VAT	6,972.99		
Amount Net of VAT	106,274.34		
Less: BIR 2306	3,073.79		
BIR 2307	2,019.61	VATable Sales	106,274.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101,180.94	VAT Zero Rated Sales	0.00
Add : VAT	6,972.99	VAT Amount	6,972.99
TOTAL AMOUNT DUE	108,153.93	TOTAL SALES	113,247.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489495205011

Collection Ref. Code : 1863-33-779-2
Account ID : 4895838454-6
Customer Name : ANG,SHERWIN YU
Meter Number : MTR1124492
Period : Apr 2016

Premise Address : M.C. BRIONES,HI WAY,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 468,957.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48958384546 BC20/999.7/0/0/21/05-27-2016/-1 237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372439854683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036830

37259902684

Date : 05-27-2016

BC20/999.7/0/1620201/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725990268-4

Collection Ref. Code : 1853-53-047-6

Customer Information----------

Name : CONTEMPO PROPERTY HOLDINGS INC.

Premise Address : H. CORTES ST.,SUBANGDAKU, MANDAUE CITY

TIN : 418-892-320-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	72.000
Period From	:	04-26-2016	Prev Rdg	:	49.400
No of Days	:	30	Diff Rdg	:	22.600
Avg kWh/day	:	452.00	Registered	:	13560
Conn Load	:	611703	Billed kWh	:	13560

Power Metering Information----------

Meter No : MTR1123273 Pole No : 1620201

Serial No : 51001775 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.206	0.144	37.200
kWh :	72.000	49.400	13560.000
kVAR :	9.300	7.400	1140.000

Billed Demand : 50.000 Billed kVAR : 1140

Power Factor Value : 0.9965

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		107,406.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	71,017.79
Transmission Charge	220.84/kW	11,042.00
System Loss Charge	0.1497/kWh	2,029.93
Sub-Total		84,089.72
Distribution Charges		
Distribution Charge	0.1761/kWh	2,387.92
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	580.37
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	412.22
	4,751.36/month	4,751.36
Sub-Total		21,709.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,152.60
Senior Citizen Subsidy Charge	0.000101/kWh	1.37
Surcharge	0.02 of 282,166.50	5,643.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 82.72
Sub-Total		6,714.58
Government Charges		
Franchise Tax - Local		562.57
Value Added Tax		
Generation		4,283.18
Transmission		273.73
System Loss		114.93
Distribution		2,605.17
Others		873.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2,116.72
Environmental Charge	0.0025/kWh	33.90
NPC Stranded Contract Costs	0.1938/kWh	2,627.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,681.44
Sub-Total		15,172.83
CURRENT BILL - MAY 2016		127,686.84
TOTAL AMOUNT DUE		235,092.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 174,760.52

Your monthly electricity consumption chart

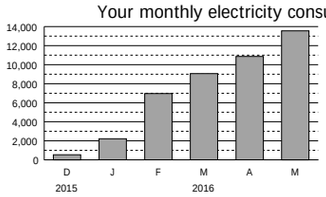

Avg Monthly Usage : 7,200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127,686.84		
Less : VAT	8,150.27		
Amount Net of VAT	119,536.57		
Less: BIR 2306	3,512.15		
BIR 2307	2,261.53	VATable Sales	119,536.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113,762.89	VAT Zero Rated Sales	0.00
Add : VAT	8,150.27	VAT Amount	8,150.27
TOTAL AMOUNT DUE	121,913.16	TOTAL SALES	127,686.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372439854683

Collection Ref. Code	: 1853-53-047-6	Premise Address	: H. CORTES ST.,SUBANGDAKU, MANDAUE CITY		
Account ID	: 3725990268-4				
Customer Name	: CONTEMPO PROPERTY HOLDINGS INC.	TOTAL AMOUNT DUE	: 235,092.90	Overdue Bill	: 1
Meter Number	: MTR1123273				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37259902684

BC20/999.7/0/0/21/05-27-2016/-1

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596332444439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049086

59676688621

Date : 05-27-2016

BC20/999.7/0/0245060/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967668862-1

Collection Ref. Code : 1861-76-680-7

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : P. SUICO ST.,TABOK, MANDAUE CITY

TIN : 000-390-189-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1137.400
Period From	:	04-26-2016	Prev Rdg	:	998.300
No of Days	:	30	Diff Rdg	:	139.100
Avg kWh/day	:	370.93	Registered	:	11128
Conn Load	:	132340	Billed kWh	:	11128

Power Metering Information----------

Meter No : MTR1123211 Pole No : 0245060

Serial No : 15971365 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.760	3.356	32.320
kWh :	1137.400	998.300	11128.000
kVAR :	94.400	81.800	1008.000

Billed Demand : 50.000 Billed kVAR : 1008

Power Factor Value : 0.9959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,558.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	58,280.67
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,449.27
Sub-Total		76,576.94
Distribution Charges		
Distribution Charge	0.2922/kWh	3,251.60
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	491.86
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	255.94
	589.19/month	589.19
Sub-Total		16,002.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	945.88
Senior Citizen Subsidy Charge	0.000101/kWh	1.12
Surcharge	0.02 of 189,279.00	3,785.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.88
Sub-Total		4,664.70
Government Charges		
Franchise Tax - Local		729.32
Value Added Tax		
Generation		3,514.99
Transmission		392.85
System Loss		131.49
Distribution		1,920.27
Others		647.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1,737.09
Environmental Charge	0.0025/kWh	27.82
NPC Stranded Contract Costs	0.1938/kWh	2,156.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,379.87
Sub-Total		12,637.59
CURRENT BILL - MAY 2016		109,881.45
TOTAL AMOUNT DUE		111,440.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,746.60

Your monthly electricity consumption chart

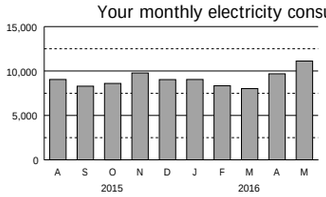

Avg Monthly Usage : 9,099.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109,881.45		
Less : VAT	6,606.88		
Amount Net of VAT	103,274.57		
Less: BIR 2306	2,921.24		
BIR 2307	1,959.46	VATable Sales	103,274.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98,393.87	VAT Zero Rated Sales	0.00
Add : VAT	6,606.88	VAT Amount	6,606.88
TOTAL AMOUNT DUE	105,000.75	TOTAL SALES	109,881.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596332444439

Collection Ref. Code	: 1861-76-680-7	Premise Address	: P. SUICO ST.,TABOK, MANDAUE CITY		
Account ID	: 5967668862-1				
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 111,440.28	Overdue Bill	: 1
Meter Number	: MTR1123211				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59676688621

BC20/999.7/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387749240226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046002

38784296139

Date : 05-27-2016

BC20/999.7/0/0304384/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878429613-9

Collection Ref. Code : 1863-59-260-1

Customer Information----------

Name : LEE,PAUL EDWARD GUMAPAC

Premise Address : UPPER TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	746.000
Period From	:	04-26-2016	Prev Rdg	:	566.800
No of Days	:	30	Diff Rdg	:	179.200
Avg kWh/day	:	477.87	Registered	:	14336
Conn Load	:	118000	Billed kWh	:	14336

Power Metering Information----------

Meter No : MTR1142269 Pole No : 0304384

Serial No : 15971488 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.322	3.875	115.760
kWh :	746.000	566.800	14336.000
kVAR :	540.100	407.300	10624.000

Billed Demand : 115.760 Billed kVAR : 10624

Power Factor Value : 0.8034

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		142,974.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	75,081.93
Transmission Charge	316.94/kW	36,688.97
System Loss Charge	0.2201/kWh	3,155.35
Sub-Total		114,926.25
Distribution Charges		
Distribution Charge	0.2922/kWh	4,188.98
	205.64/kW	23,804.89
Supply Charge	0.0442/kWh	633.65
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	329.73
	589.19/month	589.19
Sub-Total		30,678.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,218.56
Senior Citizen Subsidy Charge	0.000101/kWh	1.45
Power Factor Penalty		3,508.64
Surcharge	0.02 of 142,974.50	2,859.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 87.45
Sub-Total		7,500.69
Government Charges		
Franchise Tax - Local		765.52
Value Added Tax		
Generation		4,528.30
Transmission		909.52
System Loss		169.39
Distribution		3,681.37
Others		991.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2,237.85
Environmental Charge	0.0025/kWh	35.84
NPC Stranded Contract Costs	0.1938/kWh	2,778.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,777.66
Sub-Total		17,875.72
CURRENT BILL - MAY 2016		170,980.73
TOTAL AMOUNT DUE		313,954.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 250,000.00

Your monthly electricity consumption chart

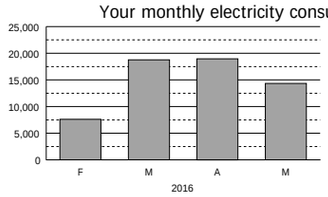

Avg Monthly Usage : 14,920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170,980.73		
Less : VAT	10,280.53		
Amount Net of VAT	160,700.20		
Less: BIR 2306	4,668.55		
BIR 2307	3,077.41	VATable Sales	160,700.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152,954.24	VAT Zero Rated Sales	0.00
Add : VAT	10,280.53	VAT Amount	10,280.53
TOTAL AMOUNT DUE	163,234.77	TOTAL SALES	170,980.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387749240226

Collection Ref. Code	: 1863-59-260-1	Premise Address	: UPPER TINGUB,MANDAUE CITY		
Account ID	: 3878429613-9				
Customer Name	: LEE,PAUL EDWARD GUMAPAC	TOTAL AMOUNT DUE	: 313,954.99	Overdue Bill	: 1
Meter Number	: MTR1142269				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38784296139

BC20/999.7/0/0/21/05-27-2016/-1

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018270539738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044935

01881032849

Date : 05-27-2016

BC20/999.7/0/1407461/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188103284-9

Collection Ref. Code : 1859-76-905-5

Customer Information----------

Name : LING,HUA ZHOU

Premise Address : MANTAWI AVENUE,NRA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	297.100
Period From	:	04-26-2016	Prev Rdg	:	233.500
No of Days	:	30	Diff Rdg	:	63.600
Avg kWh/day	:	5,088.00	Registered	:	152640
Conn Load	:	1288649	Billed kWh	:	152640

Power Metering Information----------

Meter No : MTR1123026 Pole No : 1407461

Serial No : 51001748 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.039	0.844	468.000
kWh :	297.100	233.500	152640.000
kVAR :	118.200	93.900	58320.000

Billed Demand : 468.000 Billed kVAR : 58320

Power Factor Value : 0.9341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,032,376.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	799,421.47
Transmission Charge	220.84/kW	103,353.12
System Loss Charge	0.1497/kWh	22,850.21
Sub-Total		925,624.80
Distribution Charges		
Distribution Charge	0.1761/kWh	26,879.90
	137.56/kW	64,378.08
Supply Charge	0.0428/kWh	6,532.99
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,640.26
	4,751.36/month	4,751.36
Sub-Total		113,882.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	12,974.40
Senior Citizen Subsidy Charge	0.000101/kWh	15.42
Surcharge	0.02 of 1,032,376.50	20,647.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 931.10
Sub-Total		32,706.25
Government Charges		
Franchise Tax - Local		5,361.07
Value Added Tax		
Generation		48,214.24
Transmission		2,562.13
System Loss		1,293.62
Distribution		13,665.89
Others		4,568.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23,827.10
Environmental Charge	0.0025/kWh	381.60
NPC Stranded Contract Costs	0.1938/kWh	29,581.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18,927.36
Sub-Total		148,382.72
CURRENT BILL - MAY 2016		1,220,596.20
TOTAL AMOUNT DUE		2,252,972.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 820,584.67

Your monthly electricity consumption chart

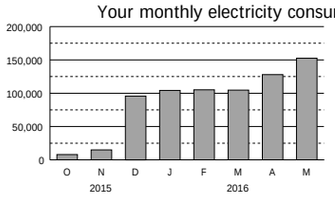

Avg Monthly Usage : 89,130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220,596.20		
Less : VAT	70,303.96		
Amount Net of VAT	1,150,292.24		
Less: BIR 2306	30,385.06		
BIR 2307	21,551.49	VATable Sales	1,150,292.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098,355.69	VAT Zero Rated Sales	0.00
Add : VAT	70,303.96	VAT Amount	70,303.96
TOTAL AMOUNT DUE	1,168,659.65	TOTAL SALES	1,220,596.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018270539738

Collection Ref. Code : 1859-76-905-5

Account ID : 0188103284-9

Customer Name : LING,HUA ZHOU

Meter Number : MTR1123026

Period : Apr 2016

Premise Address : MANTAWI AVENUE,NRA,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,252,972.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01881032849 BC20/999.7/0/0/21/05-27-2016/-1 241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246099245998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040586

24602580607

Date : 05-27-2016

BC20/999.7/0/1555691/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460258060-7

Collection Ref. Code : 1861-42-692-5

Customer Information----------

Name : CDIQ RAMFEL CORPORATION

Premise Address : PLARIDEL ST,PAKNAAN,MANDAUE CITY

TIN : 006-897-321-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	15.800
Period From	:	04-26-2016	Prev Rdg	:	13.400
No of Days	:	30	Diff Rdg	:	2.400
Avg kWh/day	:	192.00	Registered	:	5760
Conn Load	:	1110000	Billed kWh	:	5760

Power Metering Information----------

Meter No : MTR1123268 Pole No : 1555691

Serial No : 51001770 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.073	0.058	36.000
kWh :	15.800	13.400	5760.000
kVAR :	45.600	38.000	18240.000

Billed Demand : 50.000 Billed kVAR : 18240

Power Factor Value : 0.3011

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		114,381.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	30,166.85
Transmission Charge	220.84/kW	11,042.00
System Loss Charge	0.1497/kWh	862.27
Sub-Total		42,071.12
Distribution Charges		
Distribution Charge	0.1761/kWh	1,014.34
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	246.53
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	175.10
	4,751.36/month	4,751.36
Sub-Total		19,765.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	489.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.58
Power Factor Penalty		32,668.16
Surcharge	0.02 of 114,381.00	2,287.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.14
Sub-Total		35,410.82
Government Charges		
Franchise Tax - Local		486.24
Value Added Tax		
Generation		1,819.40
Transmission		273.73
System Loss		48.80
Distribution		2,371.82
Others		4,307.65
Universal Charge		
Missionary Electrification	0.1561/kWh	899.14
Environmental Charge	0.0025/kWh	14.40
NPC Stranded Contract Costs	0.1938/kWh	1,116.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	714.24
Sub-Total		12,051.71
CURRENT BILL - MAY 2016		109,298.82
TOTAL AMOUNT DUE		223,680.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 94,843.47

Your monthly electricity consumption chart

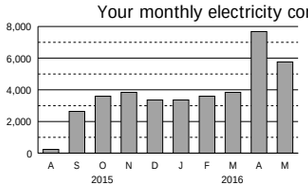

Avg Monthly Usage : 3,792.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109,298.82		
Less : VAT	8,821.40		
Amount Net of VAT	100,477.42		
Less: BIR 2306	3,790.55		
BIR 2307	1,954.67	VATable Sales	100,477.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94,732.20	VAT Zero Rated Sales	0.00
Add : VAT	8,821.40	VAT Amount	8,821.40
TOTAL AMOUNT DUE	103,553.60	TOTAL SALES	109,298.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246099245998

Collection Ref. Code	: 1861-42-692-5	Premise Address	: PLARIDEL ST,PAKNAAN,MANDAUE CITY		
Account ID	: 2460258060-7				
Customer Name	: CDIQ RAMFEL CORPORATION	TOTAL AMOUNT DUE	: 223,680.02	Overdue Bill	: 1
Meter Number	: MTR1123268				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24602580607

BC20/999.7/0/0/21/05-27-2016/-1

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694526055881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048945

69418640954

Date : 05-27-2016

BC20/999.8/0/1518616/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941864095-4

Collection Ref. Code : 1863-78-644-9

Customer Information----------

Name : CEBU NORMAL UNIVERSITY

Premise Address : OSMENA BOULEVARD,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	33.500
Period From	:	04-26-2016	Prev Rdg	:	23.800
No of Days	:	30	Diff Rdg	:	9.700
Avg kWh/day	:	38.80	Registered	:	1164
Conn Load	:	270000	Billed kWh	:	1164

Power Metering Information----------

Meter No : MTR1175915 Pole No : 1518616

Serial No : 15970921 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.364	1.034	39.600
kWh :	33.500	23.800	1164.000
kVAR :	4.900	4.100	96.000

Billed Demand : 50.000 Billed kVAR : 96

Power Factor Value : 0.9966

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		90,377.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,096.22
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	256.20
Sub-Total		22,199.42
Distribution Charges		
Distribution Charge	0.2922/kWh	340.12
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	51.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	26.77
	589.19/month	589.19
Sub-Total		12,421.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	98.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 90,377.00	1,807.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.10
Sub-Total		1,899.50
Government Charges		
Franchise Tax - Local		273.90
Value Added Tax		
Generation		367.67
Transmission		392.85
System Loss		13.77
Distribution		1,490.54
Others		260.81
Universal Charge		
Missionary Electrification	0.1561/kWh	181.70
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.34
Sub-Total		3,354.07
CURRENT BILL - MAY 2016		39,874.15
TOTAL AMOUNT DUE		130,251.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 24,699.44

Your monthly electricity consumption chart

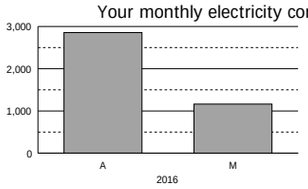

Avg Monthly Usage : 2,010.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,874.15		
Less : VAT	2,525.64		
Amount Net of VAT	37,348.51		
Less: BIR 2306	1,216.53		
BIR 2307	735.88	VATable Sales	37,348.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,396.10	VAT Zero Rated Sales	0.00
Add : VAT	2,525.64	VAT Amount	2,525.64
TOTAL AMOUNT DUE	37,921.74	TOTAL SALES	39,874.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694526055881

Collection Ref. Code	: 1863-78-644-9	Premise Address	: OSMENA BOULEVARD,CEBU CITY		
Account ID	: 6941864095-4				
Customer Name	: CEBU NORMAL UNIVERSITY	TOTAL AMOUNT DUE	: 130,251.29	Overdue Bill	: 1
Meter Number	: MTR1175915				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69418640954

BC20/999.8/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897290755198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051580

89706751461

Date : 05-27-2016

BC20/999.8/0/1072406/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970675146-1

Collection Ref. Code : 1863-18-761-8

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : COASTAL ROAD,IL CORSO AT CITY DI MARE,SRP, CEBU CITY

TIN : 000-533-224-018

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	197.800
Period From	:	04-26-2016	Prev Rdg	:	149.900
No of Days	:	30	Diff Rdg	:	47.900
Avg kWh/day	:	958.00	Registered	:	28740
Conn Load	:	1100000	Billed kWh	:	28740

Power Metering Information----------

Meter No : MTR1025212 Pole No : 1072406

Serial No : 50620433 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.633	0.452	108.600
kWh :	197.800	149.900	28740.000
kVAR :	87.400	66.100	12780.000

Billed Demand : 108.600 Billed kVAR : 12780

Power Factor Value : 0.9137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		4,138.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	150,520.00
Transmission Charge	220.84/kW	23,983.22
System Loss Charge	0.1497/kWh	4,302.38
Sub-Total		178,805.60
Distribution Charges		
Distribution Charge	0.1761/kWh	5,061.11
	137.56/kW	14,939.02
Supply Charge	0.0428/kWh	1,230.07
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	873.70
	4,751.36/month	4,751.36
Sub-Total		33,555.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,442.90
Senior Citizen Subsidy Charge	0.000101/kWh	2.90
Surcharge	0.02 of 3,775.00	75.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 175.31
Sub-Total		2,345.99
Government Charges		
Franchise Tax - Local		1,610.30
Value Added Tax		
Generation		9,078.08
Transmission		594.55
System Loss		243.57
Distribution		4,026.61
Others		474.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4,486.31
Environmental Charge	0.0025/kWh	71.85
NPC Stranded Contract Costs	0.1938/kWh	5,569.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,563.76
Sub-Total		29,719.59
CURRENT BILL - MAY 2016		244,426.28
Advance Payment/Credit Adjustments		- 363.28
TOTAL AMOUNT DUE		248,201.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 229,927.36

Your monthly electricity consumption chart

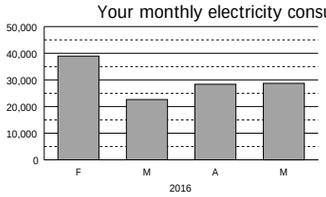

Avg Monthly Usage : 29,670.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244,426.28		
Less : VAT	14,417.56		
Amount Net of VAT	230,008.72		
Less: BIR 2306	6,259.60		
BIR 2307	4,326.34	VATable Sales	230,008.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	219,422.78	VAT Zero Rated Sales	0.00
Add : VAT	14,417.56	VAT Amount	14,417.56
TOTAL AMOUNT DUE	233,840.34	TOTAL SALES	244,426.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897290755198

Collection Ref. Code : 1863-18-761-8

Account ID : 8970675146-1

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1025212

Period : Apr 2016

Premise Address : COASTAL ROAD,IL CORSO AT CITY DI MARE,SRP, CEBU CITY

TOTAL AMOUNT DUE : 248,201.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89706751461

BC20/999.8/0/0/10/05-27-2016/-1

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759826330273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048391

75943872277

Date : 05-27-2016

BC20/999.8/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594387227-7

Collection Ref. Code : 1859-27-680-6

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : AMALFI OASIS BUILDING 3,SRP, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	112.100
Period From	:	04-26-2016	Prev Rdg	:	90.000
No of Days	:	30	Diff Rdg	:	22.100
Avg kWh/day	:	294.67	Registered	:	8840
Conn Load	:	577250	Billed kWh	:	8840

Power Metering Information----------

Meter No : MTR1102180 Pole No :

Serial No : 50989880 Multiplier : 400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.700	1.484	86.400
kWh :	112.100	90.000	8840.000
kVAR :	36.000	30.000	2400.000

Billed Demand : 86.400 Billed kVAR : 2400

Power Factor Value : 0.9651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		114,132.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	46,297.73
Transmission Charge	316.94/kW	27,383.62
System Loss Charge	0.2201/kWh	1,945.68
Sub-Total		75,627.03
Distribution Charges		
Distribution Charge	0.2922/kWh	2,583.05
	205.64/kW	17,767.30
Supply Charge	0.0442/kWh	390.73
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	203.32
	589.19/month	589.19
Sub-Total		22,665.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	751.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.89
Surcharge	0.02 of 116,829.00	2,336.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 53.92
Sub-Total		3,034.95
Government Charges		
Franchise Tax - Local		759.95
Value Added Tax		
Generation		2,792.27
Transmission		678.84
System Loss		104.45
Distribution		2,719.83
Others		455.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1,379.92
Environmental Charge	0.0025/kWh	22.10
NPC Stranded Contract Costs	0.1938/kWh	1,713.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,096.16
Sub-Total		11,722.10
CURRENT BILL - MAY 2016		113,049.30
Advance Payment/Credit Adjustments		- 885.89
TOTAL AMOUNT DUE		226,296.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,554.57

Your monthly electricity consumption chart

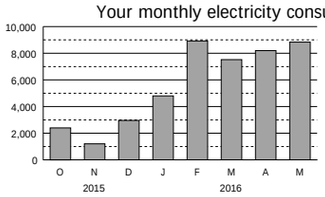

Avg Monthly Usage : 5,605.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,049.30		
Less : VAT	6,750.78		
Amount Net of VAT	106,298.52		
Less: BIR 2306	3,099.40		
BIR 2307	2,041.74	VATable Sales	106,298.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101,157.38	VAT Zero Rated Sales	0.00
Add : VAT	6,750.78	VAT Amount	6,750.78
TOTAL AMOUNT DUE	107,908.16	TOTAL SALES	113,049.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759826330273

Collection Ref. Code	: 1859-27-680-6	Premise Address	: AMALFI OASIS BUILDING 3,SRP, CEBU CITY		
Account ID	: 7594387227-7				
Customer Name	: FILINVEST LAND INC.	TOTAL AMOUNT DUE	: 226,296.03	Overdue Bill	: 1
Meter Number	: MTR1102180				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75943872277 BC20/999.8/0/0/10/05-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291933123143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047843

29152982780

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915298278-0

Collection Ref. Code : 1863-53-638-8

Customer Information----------

Name : ARIGO,SHEHERAZAD COLETA

Premise Address : T1-PC1 UNIT 04 APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124068	Pole No	:	1560996
Serial No	:	10218839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	978
Period From	:	04-26-2016	Prev Rdg	:	768
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	9900	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,585.50	71.71
Sub-Total		89.58
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.56
CURRENT BILL - MAY 2016		2,310.90
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		5,896.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 3,316.00

Your monthly electricity consumption chart

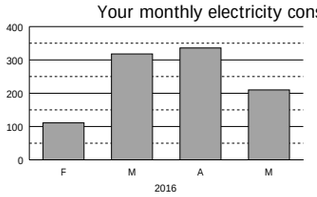

Avg Monthly Usage : 243.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.90		
Less : VAT	163.27		
Amount Net of VAT	2,147.63		
Less: BIR 2306	68.81		
BIR 2307	40.95	VATable Sales	2,147.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.87	VAT Zero Rated Sales	0.00
Add : VAT	163.27	VAT Amount	163.27
TOTAL AMOUNT DUE	2,201.14	TOTAL SALES	2,310.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291933123143

Collection Ref. Code	: 1863-53-638-8	Premise Address	: T1-PC1 UNIT 04 APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY
Account ID	: 2915298278-0		
Customer Name	: ARIGO,SHEHERAZAD COLETA	TOTAL AMOUNT DUE	: 5,896.31
Meter Number	: MTR1124068		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29152982780

BC20/999.9/0/0/10/05-27-2016/-1

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301047669110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034881

30162870312

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016287031-2

Collection Ref. Code : 1863-89-728-3

Customer Information----------

Name : RENDOQUE,JULIE CAMAHALAN

Premise Address : T1 5CI UNIT 02 TOWER 1 DUTERTE ST. GOOD SHEPHERD ROAD,APPLE ONE HEIGHTS,BANAWA, GUAI

TIN :

Metering Information----------

Meter No	:	MTR1124032	Pole No	:	1560996
Serial No	:	10218929	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	106
Period From	:	04-26-2016	Prev Rdg	:	27
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	7500	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 105.98
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.89
CURRENT BILL - MAY 2016		719.88
TOTAL AMOUNT DUE		926.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 5,355.00

Your monthly electricity consumption chart

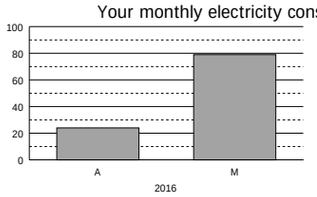

Avg Monthly Usage : 51.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.88		
Less : VAT	49.54		
Amount Net of VAT	670.34		
Less: BIR 2306	20.94		
BIR 2307	12.65	VATable Sales	670.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.75	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	686.29	TOTAL SALES	719.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301047669110

Collection Ref. Code	: 1863-89-728-3	Premise Address	: T1 5CI UNIT 02 TOWER 1 DUTERTE ST. GOOD SHEPHERD ROAD,APPLE ONE HEIGHTS,BANAWA, GUADALUPE, CEBU CITY
Account ID	: 3016287031-2		
Customer Name	: RENDOQUE,JULIE CAMAHALAN	TOTAL AMOUNT DUE	: 926.11 Overdue Bill : 1
Meter Number	: MTR1124032		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30162870312

BC20/999.9/0/0/10/05-27-2016/-1

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399475786362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39920126859

1005051974

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992012685-9

Collection Ref. Code : 1863-31-566-7

Customer Information----------

Name : ROBILLOS,JELPHA JIMENEZ

Premise Address : TOWER 1-9C1 UNIT 01 APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9337 EVS6	Pole No	:	1560996
Serial No	:	10020858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4232
Period From	:	04-26-2016	Prev Rdg	:	3894
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	9900	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,941.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.2986/kWh	100.93
System Loss Charge	0.8302/kWh	280.61
Sub-Total		2,151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 9,937.00	198.74
Sub-Total		227.50
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		106.77
Transmission		2.50
System Loss		16.22
Distribution		116.65
Others		30.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		458.62
CURRENT BILL - MAY 2016		3,809.99
Advance Payment/Credit Adjustments		- 5.08
TOTAL AMOUNT DUE		13,746.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 8,000.00

Your monthly electricity consumption chart

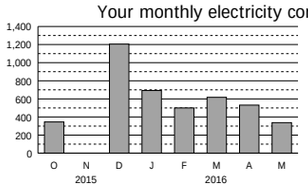

Avg Monthly Usage : 604.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.99		
Less : VAT	272.46		
Amount Net of VAT	3,537.53		
Less: BIR 2306	114.78		
BIR 2307	67.53	VATable Sales	3,537.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,355.22	VAT Zero Rated Sales	0.00
Add : VAT	272.46	VAT Amount	272.46
TOTAL AMOUNT DUE	3,627.68	TOTAL SALES	3,809.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399475786362

Collection Ref. Code	: 1863-31-566-7	Premise Address	: TOWER 1-9C1 UNIT 01 APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY		
Account ID	: 3992012685-9				
Customer Name	: ROBILLOS,JELPHA JIMENEZ	TOTAL AMOUNT DUE	: 13,746.80	Overdue Bill	: 1
Meter Number	: 9337 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39920126859

BC20/999.9/0/0/10/05-27-2016/-1

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038951347776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036321

03872254622

Date : 05-27-2016

BC20/999.9/0/0091870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387225462-2

Collection Ref. Code : 1861-79-395-2

Customer Information----------

Name : SOLINEA INC.

Premise Address : BLOCK 1 LOT1,,CEBU BUSINESS PARK,,CEBU CITY

TIN : 251-564-007-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1000.700
Period From	:	04-26-2016	Prev Rdg	:	828.200
No of Days	:	30	Diff Rdg	:	172.500
Avg kWh/day	:	690.00	Registered	:	20700
Conn Load	:	269667	Billed kWh	:	20700

Power Metering Information----------

Meter No : MTR1124309 Pole No : 0091870

Serial No : 15971457 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.606	4.006	72.000
kWh :	1000.700	828.200	20700.000
kVAR :	967.100	814.200	18348.000

Billed Demand : 72.000 Billed kVAR : 18348

Power Factor Value : 0.7483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		178,859.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	108,412.11
Transmission Charge	316.94/kW	22,819.68
System Loss Charge	0.2201/kWh	4,556.07
Sub-Total		135,787.86
Distribution Charges		
Distribution Charge	0.2922/kWh	6,048.54
	205.64/kW	14,806.08
Supply Charge	0.0442/kWh	914.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	476.10
	589.19/month	589.19
Sub-Total		23,966.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,759.50
Senior Citizen Subsidy Charge	0.000101/kWh	2.09
Power Factor Penalty		5,113.34
Surcharge	0.02 of 178,860.00	3,577.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 126.27
Sub-Total		10,325.86
Government Charges		
Franchise Tax - Local		1,275.59
Value Added Tax		
Generation		6,538.48
Transmission		565.70
System Loss		244.59
Distribution		2,875.98
Others		1,392.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3,231.27
Environmental Charge	0.0025/kWh	51.75
NPC Stranded Contract Costs	0.1938/kWh	4,011.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,566.80
Sub-Total		22,753.99
CURRENT BILL - MAY 2016		192,834.19
TOTAL AMOUNT DUE		371,694.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 151,859.90

Your monthly electricity consumption chart

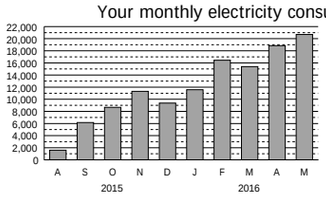

Avg Monthly Usage : 12,008.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192,834.19		
Less : VAT	11,616.92		
Amount Net of VAT	181,217.27		
Less: BIR 2306	5,084.80		
BIR 2307	3,427.12	VATable Sales	181,217.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172,705.35	VAT Zero Rated Sales	0.00
Add : VAT	11,616.92	VAT Amount	11,616.92
TOTAL AMOUNT DUE	184,322.27	TOTAL SALES	192,834.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038951347776

Collection Ref. Code	: 1861-79-395-2	Premise Address	: BLOCK 1 LOT1,,CEBU BUSINESS PARK,,CEBU CITY
Account ID	: 0387225462-2		
Customer Name	: SOLINEA INC.	TOTAL AMOUNT DUE	: 371,694.12 Overdue Bill : 1
Meter Number	: MTR1124309		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03872254622

BC20/999.9/0/0/10/05-27-2016/-1

249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730306201203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050621

73067820578

Date : 05-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306782057-8

Collection Ref. Code : 1863-60-449-9

Customer Information----------

Name : SUSON,MYRNA PICARDAL

Premise Address : TOWER1 4TH FLOOR C-5 UNIT 05,GOOD SHEPHERD ROAD APPLE ONE BANAWA HEIGHTS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112954	Pole No	:	0377010
Serial No	:	10209525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	439
Period From	:	04-26-2016	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	9900	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,671.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 3,671.50	73.43
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.10
CURRENT BILL - MAY 2016		1,007.76
TOTAL AMOUNT DUE		4,679.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 7,070.00

Your monthly electricity consumption chart

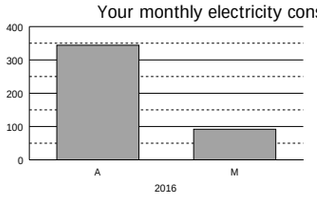

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.76		
Less : VAT	72.63		
Amount Net of VAT	935.13		
Less: BIR 2306	30.60		
BIR 2307	17.83	VATable Sales	935.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.70	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	959.33	TOTAL SALES	1,007.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730306201203

Collection Ref. Code	: 1863-60-449-9	Premise Address	: TOWER1 4TH FLOOR C-5 UNIT 05,GOOD SHEPHERD ROAD APPLE ONE BANAWA HEIGHTS,CEBU CITY
Account ID	: 7306782057-8		
Customer Name	: SUSON,MYRNA PICARDAL	TOTAL AMOUNT DUE	: 4,679.28
Meter Number	: MTR1112954	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73067820578

BC20/999.9/0/0/10/05-27-2016/-1

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288647202948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046302

28816373287

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881637328-7

Collection Ref. Code : 1863-69-728-4

Customer Information----------

Name : CHICO,REYNALDO VERACRUZ

Premise Address : UNIT 03 4TH FLOOR,APPLE ONE BANAWA HEIGHTS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123994	Pole No	:	1560996
Serial No	:	10218219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	685
Period From	:	04-26-2016	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:		Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		72.31
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		474.21
CURRENT BILL - MAY 2016		3,928.75
TOTAL AMOUNT DUE		5,986.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 800.00

Your monthly electricity consumption chart

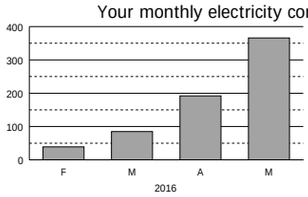

Avg Monthly Usage : 170.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.75		
Less : VAT	273.94		
Amount Net of VAT	3,654.81		
Less: BIR 2306	115.48		
BIR 2307	69.61	VATable Sales	3,654.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,469.72	VAT Zero Rated Sales	0.00
Add : VAT	273.94	VAT Amount	273.94
TOTAL AMOUNT DUE	3,743.66	TOTAL SALES	3,928.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288647202948

Collection Ref. Code	: 1863-69-728-4	Premise Address	: UNIT 03 4TH FLOOR,APPLE ONE BANAWA HEIGHTS,BANAWA,CEBU CITY
Account ID	: 2881637328-7		
Customer Name	: CHICO,REYNALDO VERACRUZ	TOTAL AMOUNT DUE	: 5,986.69
Meter Number	: MTR1123994		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28816373287

BC20/999.9/0/0/10/05-27-2016/-1

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288892210369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046368

28820542885

Date : 05-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882054288-5

Collection Ref. Code : 1863-78-395-4

Customer Information----------

Name : MATUGAS,VICTORIA SALVADOR

Premise Address : T1-3C5-UNIT 02 APPLE 1 BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123595	Pole No	:	1560996
Serial No	:	10218225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	105
Period From	:	04-26-2016	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	7500	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 121.70
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.93
CURRENT BILL - MAY 2016		31.64
TOTAL AMOUNT DUE		867.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 5,355.00

Your monthly electricity consumption chart

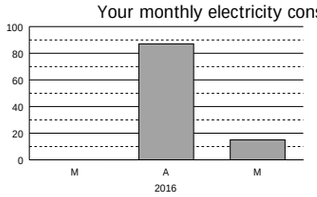

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.64		
Less : VAT	2.62		
Amount Net of VAT	29.02		
Less: BIR 2306	1.16		
BIR 2307	0.44	VATable Sales	29.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.42	VAT Zero Rated Sales	0.00
Add : VAT	2.62	VAT Amount	2.62
TOTAL AMOUNT DUE	30.04	TOTAL SALES	31.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288892210369

Collection Ref. Code	: 1863-78-395-4	Premise Address	: T1-3C5-UNIT 02 APPLE 1 BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY
Account ID	: 2882054288-5		
Customer Name	: MATUGAS,VICTORIA SALVADOR	TOTAL AMOUNT DUE	: 867.35 Overdue Bill : 1
Meter Number	: MTR1123595		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28820542885

BC20/999.9/0/0/10/05-27-2016/-1

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972320328156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037095

97238745372

Date : 05-27-2016

BC20/999.5/0/0026133/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723874537-2

Collection Ref. Code : 1849-62-086-5

Customer Information----------

Name : VECO - SURVEILLANCE, CAM 1

Premise Address : Visayan Electric Company (VECO),J. Panis St,near GATE 3

Billing Address : c/o Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1056324	Pole No	:	0026133
Serial No	:	125293562	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	166
Period From	:	04-26-2016	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	1000	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		81.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.5013/kWh	3.01
System Loss Charge	0.7989/kWh	4.79
Sub-Total		39.22
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.51
Surcharge	0.02 of 82.00	1.64
Sub-Total		2.15
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		1.91
Transmission		0.07
System Loss		0.27
Distribution		2.66
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.57
CURRENT BILL - MAY 2016		72.10
TOTAL AMOUNT DUE		154.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 91.00

Your monthly electricity consumption chart

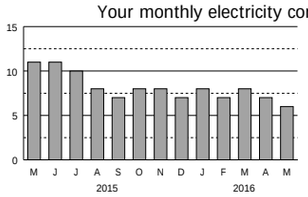

Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72.10		
Less : VAT	5.23		
Amount Net of VAT	66.87		
Less: BIR 2306	2.21		
BIR 2307	1.28	VATable Sales	66.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63.38	VAT Zero Rated Sales	0.00
Add : VAT	5.23	VAT Amount	5.23
TOTAL AMOUNT DUE	68.61	TOTAL SALES	72.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972320328156

Collection Ref. Code	: 1849-62-086-5	Premise Address	: Visayan Electric Company (VECO),J. Panis St,near GATE 3
Account ID	: 9723874537-2		
Customer Name	: VECO - SURVEILLANCE, CAM 1	Billing Address	: c/o Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1056324		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 154.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97238745372

BC20/999.5/0/0/10/05-27-2016/0

253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429230250925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049216

42940300009

Date : 05-27-2016

BC20/999.5/0/0026255/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294030000-9

Collection Ref. Code : 1823-91-701-1

Customer Information----------

Name : VECO BANILAD (PMD-METER LABORATORY)

Premise Address : BANILAD,CEBU CITY

Billing Address : c/o Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	2002 EGA0	Pole No	:	0026255
Serial No	:	28884056	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	345
Period From	:	04-26-2016	Prev Rdg	:	341
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	24163	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,185.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.5013/kWh	80.21
System Loss Charge	0.7989/kWh	127.82
Sub-Total		1,046.00
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		50.53
Transmission		1.99
System Loss		7.29
Distribution		55.54
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.62
CURRENT BILL - MAY 2016		1,777.77
TOTAL AMOUNT DUE		3,963.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 2,140.06

Your monthly electricity consumption chart

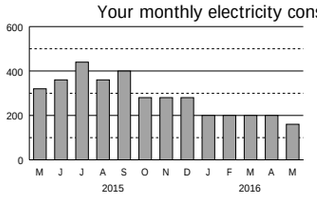

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.77		
Less : VAT	123.64		
Amount Net of VAT	1,654.13		
Less: BIR 2306	52.47		
BIR 2307	31.56	VATable Sales	1,654.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.10	VAT Zero Rated Sales	0.00
Add : VAT	123.64	VAT Amount	123.64
TOTAL AMOUNT DUE	1,693.74	TOTAL SALES	1,777.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429230250925

Collection Ref. Code	: 1823-91-701-1	Premise Address	: BANILAD,CEBU CITY
Account ID	: 4294030000-9		
Customer Name	: VECO BANILAD (PMD-METER LABORATORY)	Billing Address	: c/o Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 2002 EGA0		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 3,963.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42940300009

BC20/999.5/0/0/10/05-27-2016/0

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866278005773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033757

86690100002

Date : 05-27-2016

BC20/999.6/0/1658990/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669010000-2

Collection Ref. Code : 1837-53-929-4

Customer Information----------

Name : JME FOOD PRODUCTS CORP.

Premise Address : CLAVANO ST VILLALON DRIV,CAPITOL

Billing Address : 2nd Floor Mayflower Bldg.,beside sunstar,P. Del Rosario St., Cebu City, Ref# 1898700000,Tel.no. 253-5700

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	107.200
Period From	:	04-26-2016	Prev Rdg	:	31.700
No of Days	:	30	Diff Rdg	:	75.500
Avg kWh/day	:	302.00	Registered	:	9060
Conn Load	:	270000	Billed kWh	:	9060

Power Metering Information----------

Meter No : MTR1175960 Pole No : 1658990

Serial No : 16974533 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.255	0.360	107.400
kWh :	107.200	31.700	9060.000
kVAR :	81.600	25.100	6780.000

Billed Demand : 107.400 Billed kVAR : 6780

Power Factor Value : 0.8007

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		43,868.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47,449.94
Transmission Charge	316.94/kW	34,039.36
System Loss Charge	0.2201/kWh	1,994.11
Sub-Total		83,483.41
Distribution Charges		
Distribution Charge	0.2922/kWh	2,647.33
	205.64/kW	22,085.74
Supply Charge	0.0442/kWh	400.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	208.38
	589.19/month	589.19
Sub-Total		27,062.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	770.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.92
Power Factor Penalty		3,457.31
Surcharge	0.02 of 3,754.50	75.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 55.27
Sub-Total		4,248.15
Government Charges		
Franchise Tax - Local		860.95
Value Added Tax		
Generation		2,861.77
Transmission		843.83
System Loss		107.07
Distribution		3,247.53
Others		613.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1,414.27
Environmental Charge	0.0025/kWh	22.65
NPC Stranded Contract Costs	0.1938/kWh	1,755.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,123.44
Sub-Total		12,850.43
CURRENT BILL - MAY 2016		127,644.71
Debit Adjustments		802.29
TOTAL AMOUNT DUE		172,315.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 40,000.00

Your monthly electricity consumption chart

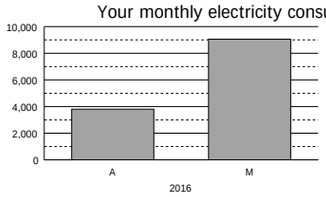

Avg Monthly Usage : 6,432.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127,644.71		
Less : VAT	7,673.29		
Amount Net of VAT	119,971.42		
Less: BIR 2306	3,552.59		
BIR 2307	2,313.10	VATable Sales	119,971.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,105.73	VAT Zero Rated Sales	0.00
Add : VAT	7,673.29	VAT Amount	7,673.29
TOTAL AMOUNT DUE	121,779.02	TOTAL SALES	127,644.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866278005773

Collection Ref. Code	: 1837-53-929-4	Premise Address	: CLAVANO ST VILLALON DRIV,CAPITOL
Account ID	: 8669010000-2		
Customer Name	: JME FOOD PRODUCTS CORP.	Billing Address	: 2nd Floor Mayflower Bldg.,beside sunstar,P. Del Rosario St., Cebu City, Ref# 1898700000,Tel.no. 253-5700
Meter Number	: MTR1175960		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 172,315.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86690100002

BC20/999.6/0/0/10/05-27-2016/0

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741742447670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037797

74117300009

Date : 05-27-2016

BC20/999.9/0/0388786/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411730000-9

Collection Ref. Code : 1843-89-479-3

Customer Information----------

Name : VECO-ERMITA S/S

Premise Address : ERMITA, CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	11.000
Period From	:	04-26-2016	Prev Rdg	:	10.000
No of Days	:	30	Diff Rdg	:	1.000
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	35000	Billed kWh	:	80

Power Metering Information----------

Meter No : MTR1081974 Pole No : 0388786

Serial No : 10188626 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.000	0.000	0.000
kWh :	11.000	10.000	80.000
kVAR :	0.000	0.000	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		28,964.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	17.61
Sub-Total		16,283.59
Distribution Charges		
Distribution Charge	0.2922/kWh	23.38
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	3.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1.84
	589.19/month	589.19
Sub-Total		12,031.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 28,965.00	579.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.49
Sub-Total		585.62
Government Charges		
Franchise Tax - Local		216.76
Value Added Tax		
Generation		25.26
Transmission		392.85
System Loss		0.94
Distribution		1,443.79
Others		96.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		2,214.00
CURRENT BILL - MAY 2016		31,114.79
TOTAL AMOUNT DUE		60,079.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 32,881.08

Your monthly electricity consumption chart

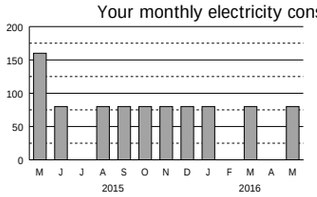

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,114.79		
Less : VAT	1,959.13		
Amount Net of VAT	29,155.66		
Less: BIR 2306	980.03		
BIR 2307	582.35	VATable Sales	29,155.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,593.28	VAT Zero Rated Sales	0.00
Add : VAT	1,959.13	VAT Amount	1,959.13
TOTAL AMOUNT DUE	29,552.41	TOTAL SALES	31,114.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741742447670

Collection Ref. Code	: 1843-89-479-3	Premise Address	: ERMITA, CEBU CITY
Account ID	: 7411730000-9		
Customer Name	: VECO-ERMITA S/S	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1081974		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 60,079.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74117300009

BC20/999.9/0/0/10/05-27-2016/0

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908937969542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038534

90826300007

Date : 05-27-2016

BC20/999.9/0/0121406/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082630000-7

Collection Ref. Code : 1841-51-587-6

Customer Information----------

Name : VECO-AYALA SUBSTATION

Premise Address : AYALA SUBSTATION,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047834	Pole No	:	0121406
Serial No	:	10143743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21015
Period From	:	04-26-2016	Prev Rdg	:	20258
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	38250	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		10,737.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,964.64
Transmission Charge	0.4975/kWh	376.61
System Loss Charge	0.8432/kWh	638.30
Sub-Total		4,979.55
Distribution Charges		
Distribution Charge	1.3692/kWh	1,036.48
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,022.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 10,737.50	214.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.62
Sub-Total		274.56
Government Charges		
Franchise Tax - Local		54.57
Value Added Tax		
Generation		239.10
Transmission		9.34
System Loss		36.50
Distribution		242.65
Others		39.50
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		982.30
CURRENT BILL - MAY 2016		8,258.51
TOTAL AMOUNT DUE		18,996.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 11,356.70

Your monthly electricity consumption chart

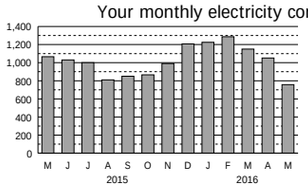

Avg Monthly Usage : 1,022.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,258.51		
Less : VAT	567.09		
Amount Net of VAT	7,691.42		
Less: BIR 2306	240.77		
BIR 2307	146.62	VATable Sales	7,691.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,304.03	VAT Zero Rated Sales	0.00
Add : VAT	567.09	VAT Amount	567.09
TOTAL AMOUNT DUE	7,871.12	TOTAL SALES	8,258.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908937969542

Collection Ref. Code	: 1841-51-587-6	Premise Address	: AYALA SUBSTATION,CEBU CITY
Account ID	: 9082630000-7		
Customer Name	: VECO-AYALA SUBSTATION	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1047834		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 18,996.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90826300007 BC20/999.9/0/0/10/05-27-2016/0

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434956777968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034097

43466300001

Date : 05-27-2016

BC20/999.9/0/0977926/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346630000-1

Collection Ref. Code : 1843-19-014-1

Customer Information----------

Name : VECO-NAGA STATION SERVICE

Premise Address : NAGA SUBSTATION,NAGA

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047822	Pole No	:	0977926
Serial No	:	10143735	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4975
Period From	:	04-26-2016	Prev Rdg	:	4683
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	25500	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		3,874.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.4975/kWh	145.27
System Loss Charge	0.8432/kWh	246.21
Sub-Total		1,920.77
Distribution Charges		
Distribution Charge	1.3692/kWh	399.81
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,385.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,875.00	77.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.78
Sub-Total		100.57
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		92.23
Transmission		3.60
System Loss		14.08
Distribution		166.25
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		446.42
CURRENT BILL - MAY 2016		3,853.19
TOTAL AMOUNT DUE		7,728.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 3,633.05

Your monthly electricity consumption chart

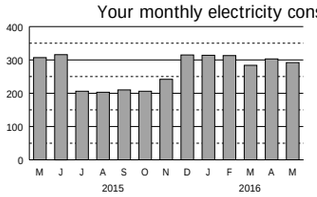

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.19		
Less : VAT	290.27		
Amount Net of VAT	3,562.92		
Less: BIR 2306	122.66		
BIR 2307	68.48	VATable Sales	3,562.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.78	VAT Zero Rated Sales	0.00
Add : VAT	290.27	VAT Amount	290.27
TOTAL AMOUNT DUE	3,662.05	TOTAL SALES	3,853.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434956777968

Collection Ref. Code	: 1843-19-014-1	Premise Address	: NAGA SUBSTATION,NAGA
Account ID	: 4346630000-1		
Customer Name	: VECO-NAGA STATION SERVICE	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1047822		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 7,728.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43466300001

BC20/999.9/0/0/10/05-27-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108019008683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038649

10835300004

Date : 05-27-2016

BC20/999.9/0/0240254/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083530000-4

Collection Ref. Code : 1845-30-059-9

Customer Information----------

Name : VECO-NRA SUBSTATION

Premise Address : F.E ZUELIG, NORTH RECLAMATION AREA,,CEBU CITY DOWNTOWN STREET/CITY PROPER

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1113454	Pole No	:	0240254
Serial No	:	14865812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10038
Period From	:	04-26-2016	Prev Rdg	:	7539
No of Days	:	30	Diff Rdg	:	2499
Avg kWh/day	:	83.30	Registered	:	2499
Conn Load	:	18000	Billed kWh	:	2499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		23,160.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,088.01
Transmission Charge	0.4975/kWh	1,243.25
System Loss Charge	0.8432/kWh	2,107.16
Sub-Total		16,438.42
Distribution Charges		
Distribution Charge	1.3692/kWh	3,421.63
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,407.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	212.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.25
Surcharge	0.02 of 23,160.50	463.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.24
Sub-Total		660.64
Government Charges		
Franchise Tax - Local		107.53
Value Added Tax		
Generation		789.36
Transmission		30.82
System Loss		120.47
Distribution		528.87
Others		92.18
Universal Charge		
Missionary Electrification	0.1561/kWh	390.09
Environmental Charge	0.0025/kWh	6.25
NPC Stranded Contract Costs	0.1938/kWh	484.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	309.88
Sub-Total		2,859.76
CURRENT BILL - MAY 2016		24,366.07
TOTAL AMOUNT DUE		47,526.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2016 - 21,040.91

Your monthly electricity consumption chart

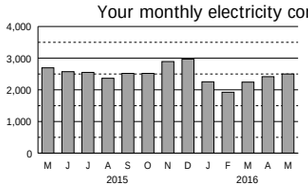

Avg Monthly Usage : 2,493.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,366.07		
Less : VAT	1,561.70		
Amount Net of VAT	22,804.37		
Less: BIR 2306	665.44		
BIR 2307	432.28	VATable Sales	22,804.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,706.65	VAT Zero Rated Sales	0.00
Add : VAT	1,561.70	VAT Amount	1,561.70
TOTAL AMOUNT DUE	23,268.35	TOTAL SALES	24,366.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108019008683

Collection Ref. Code	: 1845-30-059-9	Premise Address	: F.E ZUELIG, NORTH RECLAMATION AREA,,CEBU CITY DOWNTOWN STREET/CITY PROPER
Account ID	: 1083530000-4		
Customer Name	: VECO-NRA SUBSTATION	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1113454		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 47,526.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10835300004

BC20/999.9/0/0/10/05-27-2016/0

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052413140934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043847

05256300004

Date : 05-27-2016

BC20/999.9/0/0967450/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525630000-4

Collection Ref. Code : 1841-85-446-8

Customer Information----------

Name : VECO-CONSOLACION SUBSTATION

Premise Address : CONSOLACION SUBSTATION,POBLACION,CONSOLACION

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047828	Pole No	:	0967450
Serial No	:	10143749	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12473
Period From	:	04-26-2016	Prev Rdg	:	12136
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	38250	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		4,166.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.4975/kWh	167.66
System Loss Charge	0.8432/kWh	284.16
Sub-Total		2,216.79
Distribution Charges		
Distribution Charge	1.3692/kWh	461.42
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,447.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,167.00	83.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.06
Sub-Total		109.96
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		106.45
Transmission		4.16
System Loss		16.25
Distribution		173.64
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		495.37
CURRENT BILL - MAY 2016		4,269.16
TOTAL AMOUNT DUE		8,436.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 4,024.09

Your monthly electricity consumption chart

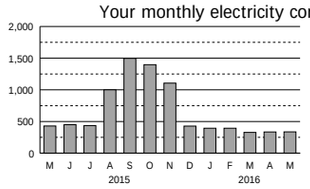

Avg Monthly Usage : 656.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.16		
Less : VAT	315.96		
Amount Net of VAT	3,953.20		
Less: BIR 2306	133.64		
BIR 2307	75.85	VATable Sales	3,953.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,743.71	VAT Zero Rated Sales	0.00
Add : VAT	315.96	VAT Amount	315.96
TOTAL AMOUNT DUE	4,059.67	TOTAL SALES	4,269.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052413140934

Collection Ref. Code	: 1841-85-446-8	Premise Address	: CONSOLACION SUBSTATION,POBLACION,CONSOLACION
Account ID	: 0525630000-4		
Customer Name	: VECO-CONSOLACION SUBSTATION	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1047828		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 8,436.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05256300004 BC20/999.9/0/0/10/05-27-2016/0 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578287330032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039863

57873300008

Date : 05-27-2016

BC20/999.9/0/0080011/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787330000-8

Collection Ref. Code : 1839-90-485-2

Customer Information----------

Name : VECO CARRETA SUBSTATION 1

Premise Address : CARRETA,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1112644	Pole No	:	0080011
Serial No	:	14865960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26391
Period From	:	04-26-2016	Prev Rdg	:	23415
No of Days	:	30	Diff Rdg	:	2976
Avg kWh/day	:	99.20	Registered	:	2976
Conn Load	:	36000	Billed kWh	:	2976

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		31,772.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,586.20
Transmission Charge	0.5013/kWh	1,491.87
System Loss Charge	0.7989/kWh	2,377.53
Sub-Total		19,455.60
Distribution Charges		
Distribution Charge	1.7506/kWh	5,209.79
Supply Charge	0.4118/kWh	1,225.52
Metering Charge	0.6989/kWh	2,079.93
	5.00/month	5.00
Sub-Total		8,520.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	252.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.30
Surcharge	0.02 of 31,772.50	635.45
Sub-Total		888.71
Government Charges		
Franchise Tax - Local		216.48
Value Added Tax		
Generation		940.03
Transmission		36.98
System Loss		135.64
Distribution		1,022.43
Others		132.62
Universal Charge		
Missionary Electrification	0.1561/kWh	464.56
Environmental Charge	0.0025/kWh	7.44
NPC Stranded Contract Costs	0.1938/kWh	576.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	369.02
Sub-Total		3,901.95
CURRENT BILL - MAY 2016		32,766.50
TOTAL AMOUNT DUE		64,538.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 27,070.11

Your monthly electricity consumption chart

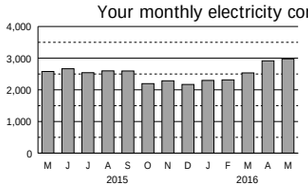

Avg Monthly Usage : 2,512.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,766.50		
Less : VAT	2,267.70		
Amount Net of VAT	30,498.80		
Less: BIR 2306	962.50		
BIR 2307	581.62	VATable Sales	30,498.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,954.68	VAT Zero Rated Sales	0.00
Add : VAT	2,267.70	VAT Amount	2,267.70
TOTAL AMOUNT DUE	31,222.38	TOTAL SALES	32,766.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578287330032

Collection Ref. Code	: 1839-90-485-2	Premise Address	: CARRETA,CEBU CITY
Account ID	: 5787330000-8		
Customer Name	: VECO CARRETA SUBSTATION 1	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1112644		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 64,538.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57873300008

BC20/999.9/0/0/10/05-27-2016/0

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363853056500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051045

36384859082

Date : 05-27-2016

BC20/999.9/0/0482282/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638485908-2

Collection Ref. Code : 1851-89-452-7

Customer Information----------

Name : VECO - TALISAY STATION SERVICE

Premise Address : MOHON TALISAY CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047837	Pole No	:	0482282
Serial No	:	10143724	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1620
Period From	:	04-26-2016	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	142.67	Registered	:	4280
Conn Load	:	40000	Billed kWh	:	4280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		49,158.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	22,415.64
Transmission Charge	0.5013/kWh	2,145.56
System Loss Charge	0.7989/kWh	3,419.29
Sub-Total		27,980.49
Distribution Charges		
Distribution Charge	1.7506/kWh	7,492.57
Supply Charge	0.4118/kWh	1,762.50
Metering Charge	0.6989/kWh	2,991.29
	5.00/month	5.00
Sub-Total		12,251.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	363.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.43
Surcharge	0.02 of 49,158.00	983.16
Sub-Total		1,347.39
Government Charges		
Franchise Tax - Local		207.89
Value Added Tax		
Generation		1,351.92
Transmission		53.19
System Loss		195.06
Distribution		1,470.16
Others		186.63
Universal Charge		
Missionary Electrification	0.1561/kWh	668.11
Environmental Charge	0.0025/kWh	10.70
NPC Stranded Contract Costs	0.1938/kWh	829.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	530.72
Sub-Total		5,503.84
CURRENT BILL - MAY 2016		47,083.08
TOTAL AMOUNT DUE		96,241.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2016 - 42,161.88

Your monthly electricity consumption chart

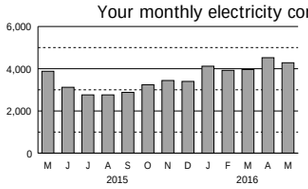

Avg Monthly Usage : 3,560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,083.08		
Less : VAT	3,256.96		
Amount Net of VAT	43,826.12		
Less: BIR 2306	1,382.44		
BIR 2307	835.74	VATable Sales	43,826.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,607.94	VAT Zero Rated Sales	0.00
Add : VAT	3,256.96	VAT Amount	3,256.96
TOTAL AMOUNT DUE	44,864.90	TOTAL SALES	47,083.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363853056500

Collection Ref. Code	: 1851-89-452-7	Premise Address	: MOHON TALISAY CITY
Account ID	: 3638485908-2		
Customer Name	: VECO - TALISAY STATION SERVICE	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1047837		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 96,241.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36384859082

BC20/999.9/0/0/10/05-27-2016/0

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016612394767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043144

01657300008

Date : 05-27-2016

BC20/999.9/0/0252483/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165730000-8

Collection Ref. Code : 1845-65-368-8

Customer Information----------

Name : VECO - CABANCALAN S/ GUARDHOUSE

Premise Address : CABANCALAN SUBSTATION,CABANCALAN,MANDAUE CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	483876GS6	Pole No	:	0252483
Serial No	:	63847135	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4867
Period From	:	04-26-2016	Prev Rdg	:	4849
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	500	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		266.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.5013/kWh	9.02
System Loss Charge	0.7989/kWh	14.38
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.53
Surcharge	0.02 of 266.50	5.33
Sub-Total		6.86
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		5.68
Transmission		0.23
System Loss		0.82
Distribution		6.78
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		23.93
CURRENT BILL - MAY 2016		204.96
TOTAL AMOUNT DUE		471.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 186.58

Your monthly electricity consumption chart

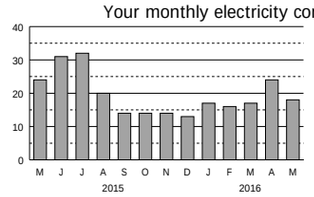

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.96		
Less : VAT	14.44		
Amount Net of VAT	190.52		
Less: BIR 2306	6.13		
BIR 2307	3.64	VATable Sales	190.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.75	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	195.19	TOTAL SALES	204.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016612394767

Collection Ref. Code	: 1845-65-368-8	Premise Address	: CABANCALAN SUBSTATION,CABANCALAN,MANDAUE CITY
Account ID	: 0165730000-8		
Customer Name	: VECO - CABANCALAN S/ GUARDHOUSE	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 483876GS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 471.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01657300008

BC20/999.9/0/0/10/05-27-2016/0

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855913590606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85566300001

1005044952

Date : 05-27-2016

BC20/999.9/0/0200695/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556630000-1

Collection Ref. Code : 1843-25-710-6

Customer Information----------

Name : VECO-PAKNAAN POWER STATION

Premise Address : PAKNA-AN SUBSTATION,PAKNAAN,MANDAUE CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047829	Pole No	:	0200695
Serial No	:	10143750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28642
Period From	:	04-26-2016	Prev Rdg	:	27700
No of Days	:	30	Diff Rdg	:	942
Avg kWh/day	:	31.40	Registered	:	942
Conn Load	:	25500	Billed kWh	:	942

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		10,546.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,933.54
Transmission Charge	0.4975/kWh	468.65
System Loss Charge	0.8432/kWh	794.29
Sub-Total		6,196.48
Distribution Charges		
Distribution Charge	1.3692/kWh	1,289.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,275.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,547.00	210.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.75
Sub-Total		285.36
Government Charges		
Franchise Tax - Local		43.79
Value Added Tax		
Generation		297.55
Transmission		11.62
System Loss		45.41
Distribution		273.05
Others		39.50
Universal Charge		
Missionary Electrification	0.1561/kWh	147.04
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.81
Sub-Total		1,159.69
CURRENT BILL - MAY 2016		9,916.94
TOTAL AMOUNT DUE		20,463.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 10,031.05

Your monthly electricity consumption chart

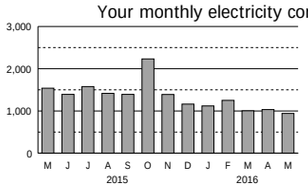

Avg Monthly Usage : 1,342.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,916.94		
Less : VAT	667.13		
Amount Net of VAT	9,249.81		
Less: BIR 2306	283.52		
BIR 2307	176.02	VATable Sales	9,249.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,790.27	VAT Zero Rated Sales	0.00
Add : VAT	667.13	VAT Amount	667.13
TOTAL AMOUNT DUE	9,457.40	TOTAL SALES	9,916.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855913590606

Collection Ref. Code	: 1843-25-710-6	Premise Address	: PAKNA-AN SUBSTATION,PAKNAAN,MANDAUE CITY
Account ID	: 8556630000-1		
Customer Name	: VECO-PAKNAAN POWER STATION	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1047829		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 20,463.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85566300001

BC20/999.9/0/0/10/05-27-2016/0

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401445524987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034658

40107300002

Date : 05-27-2016

BC20/999.9/0/0087355/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010730000-2

Collection Ref. Code : 1843-78-872-1

Customer Information----------

Name : VECO CAMPUTHAW SUBSTATION

Premise Address : ESCARIO ST.,,CAMPUTHAW,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1175952	Pole No	:	0087355
Serial No	:	16974474	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	27
Period From	:	04-26-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	58.13	Registered	:	1744
Conn Load	:	36000	Billed kWh	:	1744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		17,599.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,133.85
Transmission Charge	0.4975/kWh	867.64
System Loss Charge	0.8432/kWh	1,470.54
Sub-Total		11,472.03
Distribution Charges		
Distribution Charge	1.3692/kWh	2,387.88
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,373.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	148.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 17,600.00	352.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.64
Sub-Total		489.78
Government Charges		
Franchise Tax - Local		115.01
Value Added Tax		
Generation		550.88
Transmission		21.50
System Loss		84.07
Distribution		404.82
Others		72.57
Universal Charge		
Missionary Electrification	0.1561/kWh	272.24
Environmental Charge	0.0025/kWh	4.36
NPC Stranded Contract Costs	0.1938/kWh	337.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	216.26
Sub-Total		2,079.70
CURRENT BILL - MAY 2016(ESTIMATE)		17,415.01
TOTAL AMOUNT DUE		35,014.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 13,975.75

Your monthly electricity consumption chart

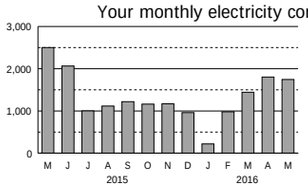

Avg Monthly Usage : 1,336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,415.01		
Less : VAT	1,133.84		
Amount Net of VAT	16,281.17		
Less: BIR 2306	482.71		
BIR 2307	309.01	VATable Sales	16,281.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,489.45	VAT Zero Rated Sales	0.00
Add : VAT	1,133.84	VAT Amount	1,133.84
TOTAL AMOUNT DUE	16,623.29	TOTAL SALES	17,415.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401445524987

Collection Ref. Code	: 1843-78-872-1	Premise Address	: ESCARIO ST.,,CAMPUTHAW,CEBU CITY
Account ID	: 4010730000-2		
Customer Name	: VECO CAMPUTHAW SUBSTATION	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1175952		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 35,014.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40107300002 BC20/999.9/0/0/10/05-27-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217441302613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042458

21726300003

Date : 05-27-2016

BC20/999.9/0/0647020/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172630000-3

Collection Ref. Code : 1841-52-554-5

Customer Information----------

Name : VECO-STATION POWER FOR CTN S/S

Premise Address : CANTAO-AN,NAGA

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	1252 EGS6	Pole No	:	0647020
Serial No	:	11855762	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	369
Period From	:	04-26-2016	Prev Rdg	:	350
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	36000	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,301.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.4975/kWh	9.45
System Loss Charge	0.8432/kWh	16.02
Sub-Total		124.98
Distribution Charges		
Distribution Charge	1.3692/kWh	26.01
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,011.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.62
Surcharge	0.02 of 1,301.00	26.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.12
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		6.01
Transmission		0.23
System Loss		0.90
Distribution		121.40
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		147.41
CURRENT BILL - MAY 2016		1,311.54
TOTAL AMOUNT DUE		2,612.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,296.00

Your monthly electricity consumption chart

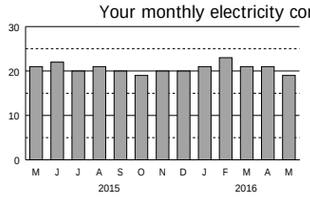

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.54		
Less : VAT	132.54		
Amount Net of VAT	1,179.00		
Less: BIR 2306	55.34		
BIR 2307	23.40	VATable Sales	1,179.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.26	VAT Zero Rated Sales	0.00
Add : VAT	132.54	VAT Amount	132.54
TOTAL AMOUNT DUE	1,232.80	TOTAL SALES	1,311.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217441302613

Collection Ref. Code	: 1841-52-554-5	Premise Address	: CANTAO-AN,NAGA
Account ID	: 2172630000-3		
Customer Name	: VECO-STATION POWER FOR CTN S/S	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 1252 EGS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 2,612.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21726300003

BC20/999.9/0/0/10/05-27-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093898243125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047742

09396005903

Date : 05-27-2016

BC20/999.9/0/1165355/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939600590-3

Collection Ref. Code : 1853-27-422-4

Customer Information----------

Name : VECO - AYA STREETLIGHT

Premise Address : COLON, NAGA

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	1057 EVS6	Pole No	:	1165355
Serial No	:	10020990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3865
Period From	:	04-26-2016	Prev Rdg	:	3801
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	1500	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		842.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.5013/kWh	32.08
System Loss Charge	0.7989/kWh	51.13
Sub-Total		418.40
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 843.00	16.86
Sub-Total		22.31
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		20.24
Transmission		0.80
System Loss		2.91
Distribution		22.58
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		83.21
CURRENT BILL - MAY 2016		712.05
TOTAL AMOUNT DUE		1,555.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 804.07

Your monthly electricity consumption chart

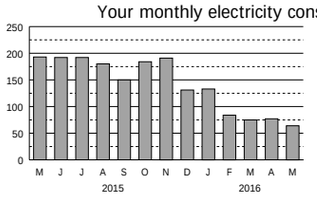

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.05		
Less : VAT	49.58		
Amount Net of VAT	662.47		
Less: BIR 2306	21.04		
BIR 2307	12.64	VATable Sales	662.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.79	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	678.37	TOTAL SALES	712.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093898243125

Collection Ref. Code	: 1853-27-422-4	Premise Address	: COLON, NAGA
Account ID	: 0939600590-3		
Customer Name	: VECO - AYA STREETLIGHT	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 1057 EVS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 1,555.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09396005903 BC20/999.9/0/0/10/05-27-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057711373666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046900

05720273472

Date : 05-27-2016

BC20/999.9/0/1385154/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572027347-2

Collection Ref. Code : 1857-63-296-6

Customer Information----------

Name : VECO-ERMITA STATION SERVICE (S/S)

Premise Address : ERMITA,ERMITA,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	83.000
Period From	:	04-26-2016	Prev Rdg	:	83.000
No of Days	:	30	Diff Rdg	:	0.000
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136000	Billed kWh	:	0

Power Metering Information----------

Meter No : MTR1081976 Pole No : 1385154

Serial No : 10188628 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	0.000	0.000	0.000
kWh :	83.000	83.000	0.000
kVAR :	0.000	0.000	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		29,768.68
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	316.94/kW	15,847.00
Sub-Total		15,847.00
Distribution Charges		
Distribution Charge	205.64/kW	10,282.00
Supply Charge	1,131.63/month	1,131.63
Metering Charge	589.19/month	589.19
Sub-Total		12,002.82
Others		
Surcharge	0.02 of 29,768.50	595.37
Sub-Total		595.37
Government Charges		
Franchise Tax - Local		213.34
Value Added Tax		
Transmission		392.85
Distribution		1,440.34
Others		97.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2,143.58
CURRENT BILL - MAY 2016		30,588.77
TOTAL AMOUNT DUE		60,357.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 32,363.00

Your monthly electricity consumption chart

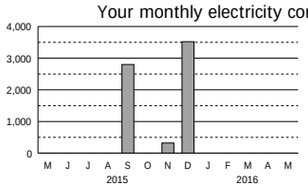

Avg Monthly Usage : 510.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,588.77		
Less : VAT	1,930.24		
Amount Net of VAT	28,658.53		
Less: BIR 2306	967.96		
BIR 2307	573.17	VATable Sales	28,658.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,117.40	VAT Zero Rated Sales	0.00
Add : VAT	1,930.24	VAT Amount	1,930.24
TOTAL AMOUNT DUE	29,047.64	TOTAL SALES	30,588.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057711373666

Collection Ref. Code	: 1857-63-296-6	Premise Address	: ERMITA,ERMITA,CEBU CITY
Account ID	: 0572027347-2		
Customer Name	: VECO-ERMITA STATION SERVICE (S/S)	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1081976		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 60,357.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05720273472 BC20/999.9/0/0/10/05-27-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496846895647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049168

49635100008

Date : 05-27-2016

BC20/999.9/0/0307661/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963510000-8

Collection Ref. Code : 1823-91-656-2

Customer Information----------

Name : VECO JAKOSALEM

Premise Address : JAKOSALEM OFFICE,D. JAKOSALEM ST.,CEBU CITY

Billing Address : c/o Ms. Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4602.200
Period From	:	04-26-2016	Prev Rdg	:	4536.000
No of Days	:	30	Diff Rdg	:	66.200
Avg kWh/day	:	264.80	Registered	:	7944
Conn Load	:	117258	Billed kWh	:	7944

Power Metering Information----------

Meter No : 1280 EGA0 Pole No : 0307661

Serial No : 28334107 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	13.862	13.665	23.640
kWh :	4602.200	4536.000	7944.000
kVAR :	2299.400	2258.900	4860.000

Billed Demand : 50.000 Billed kVAR : 4860

Power Factor Value : 0.8530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		89,456.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41,605.11
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,748.47
Sub-Total		59,200.58
Distribution Charges		
Distribution Charge	0.2922/kWh	2,321.24
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	351.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	182.71
	589.19/month	589.19
Sub-Total		14,857.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	675.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.80
Surcharge	0.02 of 89,456.00	1,789.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.46
Sub-Total		2,416.70
Government Charges		
Franchise Tax - Local		573.56
Value Added Tax		
Generation		2,509.25
Transmission		392.85
System Loss		93.86
Distribution		1,782.95
Others		358.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1,240.06
Environmental Charge	0.0025/kWh	19.86
NPC Stranded Contract Costs	0.1938/kWh	1,539.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	985.06
Sub-Total		9,495.83
CURRENT BILL - MAY 2016		85,971.00
TOTAL AMOUNT DUE		175,427.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 94,452.32

Your monthly electricity consumption chart

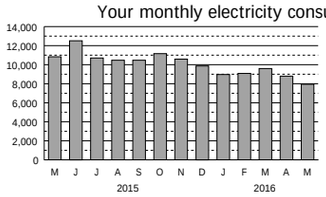

Avg Monthly Usage : 10,073.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,971.00		
Less : VAT	5,137.74		
Amount Net of VAT	80,833.26		
Less: BIR 2306	2,307.76		
BIR 2307	1,540.97	VATable Sales	80,833.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76,984.53	VAT Zero Rated Sales	0.00
Add : VAT	5,137.74	VAT Amount	5,137.74
TOTAL AMOUNT DUE	82,122.27	TOTAL SALES	85,971.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496846895647

Collection Ref. Code	: 1823-91-656-2	Premise Address	: JAKOSALEM OFFICE,D. JAKOSALEM ST.,CEBU CITY
Account ID	: 4963510000-8		
Customer Name	: VECO JAKOSALEM	Billing Address	: c/o Ms. Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 1280 EGA0		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 175,427.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49635100008 BC20/999.9/0/0/10/05-27-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250181647548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042140

25065300003

Date : 05-27-2016

BC20/999.9/0/1065613/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506530000-3

Collection Ref. Code : 1845-63-527-2

Customer Information----------

Name : VECO CEMEX STATION POWER

Premise Address : INSIDE APO CEMENT, NAGA

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	882EGS6	Pole No	:	1065613
Serial No	:	08852149	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80763
Period From	:	04-26-2016	Prev Rdg	:	78931
No of Days	:	30	Diff Rdg	:	1832
Avg kWh/day	:	61.07	Registered	:	1832
Conn Load	:	25500	Billed kWh	:	1832

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		13,905.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,594.73
Transmission Charge	0.4975/kWh	911.42
System Loss Charge	0.8432/kWh	1,544.74
Sub-Total		12,050.89
Distribution Charges		
Distribution Charge	1.3692/kWh	2,508.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,493.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	155.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 13,905.50	278.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.18
Sub-Total		422.84
Government Charges		
Franchise Tax - Local		79.84
Value Added Tax		
Generation		578.67
Transmission		22.59
System Loss		88.33
Distribution		419.28
Others		60.32
Universal Charge		
Missionary Electrification	0.1561/kWh	285.97
Environmental Charge	0.0025/kWh	4.58
NPC Stranded Contract Costs	0.1938/kWh	355.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	227.17
Sub-Total		2,121.79
CURRENT BILL - MAY 2016		18,089.51
TOTAL AMOUNT DUE		31,995.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 8,449.33

Your monthly electricity consumption chart

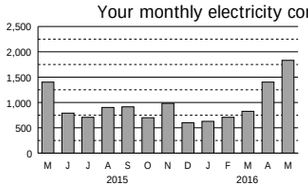

Avg Monthly Usage : 953.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,089.51		
Less : VAT	1,169.19		
Amount Net of VAT	16,920.32		
Less: BIR 2306	497.96		
BIR 2307	320.95	VATable Sales	16,920.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,101.41	VAT Zero Rated Sales	0.00
Add : VAT	1,169.19	VAT Amount	1,169.19
TOTAL AMOUNT DUE	17,270.60	TOTAL SALES	18,089.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250181647548

Collection Ref. Code	: 1845-63-527-2	Premise Address	: INSIDE APO CEMENT, NAGA
Account ID	: 2506530000-3		
Customer Name	: VECO CEMEX STATION POWER	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 882EGS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 31,995.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25065300003 BC20/999.9/0/0/10/05-27-2016/0 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605465795362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036924

60576300002

Date : 05-27-2016

BC20/999.9/0/0346046/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057630000-2

Collection Ref. Code : 1843-28-809-5

Customer Information----------

Name : VECO-CALAMBA STATION SERVICE

Premise Address : CALAMBA SUBSTATION,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	007ESS6	Pole No	:	0346046
Serial No	:	01257944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26996
Period From	:	04-26-2016	Prev Rdg	:	25937
No of Days	:	30	Diff Rdg	:	1059
Avg kWh/day	:	35.30	Registered	:	1059
Conn Load	:	25500	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		10,819.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,546.30
Transmission Charge	0.4975/kWh	526.85
System Loss Charge	0.8432/kWh	892.95
Sub-Total		6,966.10
Distribution Charges		
Distribution Charge	1.3692/kWh	1,449.98
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,435.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	90.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,820.00	216.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.46
Sub-Total		300.07
Government Charges		
Franchise Tax - Local		72.76
Value Added Tax		
Generation		334.49
Transmission		13.06
System Loss		51.05
Distribution		292.27
Others		44.74
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,312.88
CURRENT BILL - MAY 2016		11,014.65
TOTAL AMOUNT DUE		21,834.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 9,815.56

Your monthly electricity consumption chart

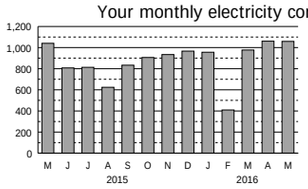

Avg Monthly Usage : 875.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,014.65		
Less : VAT	735.61		
Amount Net of VAT	10,279.04		
Less: BIR 2306	312.76		
BIR 2307	195.49	VATable Sales	10,279.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,770.79	VAT Zero Rated Sales	0.00
Add : VAT	735.61	VAT Amount	735.61
TOTAL AMOUNT DUE	10,506.40	TOTAL SALES	11,014.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605465795362

Collection Ref. Code	: 1843-28-809-5	Premise Address	: CALAMBA SUBSTATION,CEBU CITY
Account ID	: 6057630000-2		
Customer Name	: VECO-CALAMBA STATION SERVICE	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 007ESS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 21,834.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60576300002 BC20/999.9/0/0/10/05-27-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427030795070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048554

42783100003

Date : 05-27-2016

BC20/999.9/0/0487725/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278310000-3

Collection Ref. Code : 1841-78-542-3

Customer Information----------

Name : VECO - ERMITA GUARD HOUSE

Premise Address : VECO-ERMITA GUARD HOUSE,ERMITA,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	521000 GS6	Pole No	:	0487725
Serial No	:	58255956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50975
Period From	:	04-26-2016	Prev Rdg	:	50338
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	500	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,538.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,336.16
Transmission Charge	0.5013/kWh	319.33
System Loss Charge	0.7989/kWh	508.90
Sub-Total		4,164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,538.50	150.77
Sub-Total		204.98
Government Charges		
Franchise Tax - Local		46.48
Value Added Tax		
Generation		201.20
Transmission		7.91
System Loss		29.02
Distribution		219.32
Others		30.18
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		837.57
CURRENT BILL - MAY 2016		7,034.59
TOTAL AMOUNT DUE		14,573.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 6,793.10

Your monthly electricity consumption chart

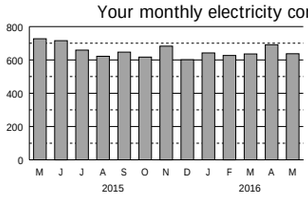

Avg Monthly Usage : 654.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,034.59		
Less : VAT	487.63		
Amount Net of VAT	6,546.96		
Less: BIR 2306	206.96		
BIR 2307	124.87	VATable Sales	6,546.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,215.13	VAT Zero Rated Sales	0.00
Add : VAT	487.63	VAT Amount	487.63
TOTAL AMOUNT DUE	6,702.76	TOTAL SALES	7,034.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427030795070

Collection Ref. Code	: 1841-78-542-3	Premise Address	: VECO-ERMITA GUARD HOUSE,ERMITA,CEBU CITY
Account ID	: 4278310000-3		
Customer Name	: VECO - ERMITA GUARD HOUSE	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 521000 GS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 14,573.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42783100003 BC20/999.9/0/0/10/05-27-2016/0 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867584670047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034241

86745300003

Date : 05-27-2016

BC20/999.9/0/0605743/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674530000-3

Collection Ref. Code : 1845-38-809-7

Customer Information----------

Name : VECO- CONSOLACION GUARDHOUSE

Premise Address : CONSOLACION SUBSTAION,POBLACION,CONSOLACION

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	468084GS6	Pole No	:	0605743
Serial No	:	71826808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1804
Period From	:	04-26-2016	Prev Rdg	:	1796
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	372	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		70.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.5013/kWh	4.01
System Loss Charge	0.7989/kWh	6.39
Sub-Total		52.30
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.68
Surcharge	0.02 of 71.00	1.42
Sub-Total		2.10
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		2.52
Transmission		0.10
System Loss		0.35
Distribution		3.35
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.83
CURRENT BILL - MAY 2016		93.11
TOTAL AMOUNT DUE		163.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 69.50

Your monthly electricity consumption chart

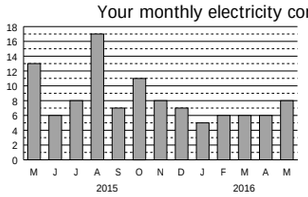

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.11		
Less : VAT	6.62		
Amount Net of VAT	86.49		
Less: BIR 2306	2.81		
BIR 2307	1.65	VATable Sales	86.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.03	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	88.65	TOTAL SALES	93.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867584670047

Collection Ref. Code	: 1845-38-809-7	Premise Address	: CONSOLACION SUBSTAION,POBLACION,CONSOLACION
Account ID	: 8674530000-3		
Customer Name	: VECO- CONSOLACION GUARDHOUSE	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 468084GS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 163.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86745300003

BC20/999.9/0/0/10/05-27-2016/0

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379128952721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041071

37955300001

Date : 05-27-2016

BC20/999.9/0/0179272/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795530000-1

Collection Ref. Code : 1845-59-038-4

Customer Information----------

Name : VECO CALAMBA SUBSTATION GUARDHOUSE

Premise Address : SUN VALLEY DRIVE,CALAMBA,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	478877GS6	Pole No	:	0179272
Serial No	:	56277500	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4921
Period From	:	04-26-2016	Prev Rdg	:	4865
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		572.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.5013/kWh	28.07
System Loss Charge	0.7989/kWh	44.74
Sub-Total		366.10
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 572.50	11.45
Sub-Total		16.22
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		17.68
Transmission		0.70
System Loss		2.55
Distribution		19.83
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		73.98
CURRENT BILL - MAY 2016		621.53
TOTAL AMOUNT DUE		1,194.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 443.18

Your monthly electricity consumption chart

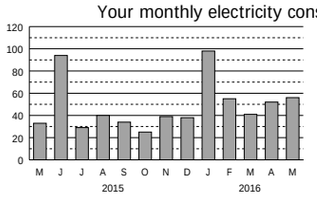

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.53		
Less : VAT	43.20		
Amount Net of VAT	578.33		
Less: BIR 2306	18.34		
BIR 2307	11.03	VATable Sales	578.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.96	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	592.16	TOTAL SALES	621.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379128952721

Collection Ref. Code	: 1845-59-038-4	Premise Address	: SUN VALLEY DRIVE,CALAMBA,CEBU CITY
Account ID	: 3795530000-1		
Customer Name	: VECO CALAMBA SUBSTATION GUARDHOUSE	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 478877GS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 1,194.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37955300001 BC20/999.9/0/0/10/05-27-2016/0 274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399719376427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051930

39926300003

Date : 05-27-2016

BC20/999.9/0/1118471/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992630000-3

Collection Ref. Code : 1841-63-182-5

Customer Information----------

Name : VECO CONSOLACION SUBSTATION

Premise Address : CONSOLACION,CONSOLACION

Billing Address : c/o Jacque Orque of MCSICO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047827	Pole No	:	1118471
Serial No	:	10143748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22024
Period From	:	04-26-2016	Prev Rdg	:	20697
No of Days	:	30	Diff Rdg	:	1327
Avg kWh/day	:	44.23	Registered	:	1327
Conn Load	:	30000	Billed kWh	:	1327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		13,084.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,949.90
Transmission Charge	0.4975/kWh	660.18
System Loss Charge	0.8432/kWh	1,118.93
Sub-Total		8,729.01
Distribution Charges		
Distribution Charge	1.3692/kWh	1,816.93
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,802.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	112.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 13,084.00	261.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.09
Sub-Total		366.52
Government Charges		
Franchise Tax - Local		59.49
Value Added Tax		
Generation		419.17
Transmission		16.36
System Loss		63.97
Distribution		336.31
Others		51.12
Universal Charge		
Missionary Electrification	0.1561/kWh	207.15
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.55
Sub-Total		1,578.61
CURRENT BILL - MAY 2016		13,476.69
TOTAL AMOUNT DUE		26,560.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 10,964.08

Your monthly electricity consumption chart

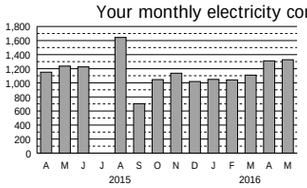

Avg Monthly Usage : 1,154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,476.69		
Less : VAT	886.93		
Amount Net of VAT	12,589.76		
Less: BIR 2306	377.38		
BIR 2307	239.15	VATable Sales	12,589.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,973.23	VAT Zero Rated Sales	0.00
Add : VAT	886.93	VAT Amount	886.93
TOTAL AMOUNT DUE	12,860.16	TOTAL SALES	13,476.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399719376427

Collection Ref. Code	: 1841-63-182-5	Premise Address	: CONSOLACION,CONSOLACION
Account ID	: 3992630000-3		
Customer Name	: VECO CONSOLACION SUBSTATION	Billing Address	: c/o Jacque Orque of MCSICO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1047827		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 26,560.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39926300003

BC20/999.9/0/0/10/05-27-2016/0

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198682043620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050119

19826300006

Date : 05-27-2016

BC20/999.9/0/0168826/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982630000-6

Collection Ref. Code : 1841-55-038-8

Customer Information----------

Name : VECO-MANDAUE SUBSTATION

Premise Address : HIGHWAY,MANDAUE CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047839	Pole No	:	0168826
Serial No	:	10143726	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1840
Period From	:	04-26-2016	Prev Rdg	:	1716
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	165.33	Registered	:	4960
Conn Load	:	36000	Billed kWh	:	4960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		46,744.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	25,977.01
Transmission Charge	0.4975/kWh	2,467.60
System Loss Charge	0.8432/kWh	4,182.27
Sub-Total		32,626.88
Distribution Charges		
Distribution Charge	1.3692/kWh	6,791.23
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,776.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	421.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.50
Surcharge	0.02 of 46,745.00	934.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 30.26
Sub-Total		1,326.74
Government Charges		
Franchise Tax - Local		208.65
Value Added Tax		
Generation		1,566.71
Transmission		61.17
System Loss		239.11
Distribution		933.22
Others		184.25
Universal Charge		
Missionary Electrification	0.1561/kWh	774.26
Environmental Charge	0.0025/kWh	12.40
NPC Stranded Contract Costs	0.1938/kWh	961.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	615.04
Sub-Total		5,556.06
CURRENT BILL - MAY 2016		47,286.53
TOTAL AMOUNT DUE		94,031.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2016 - 38,430.96

Your monthly electricity consumption chart

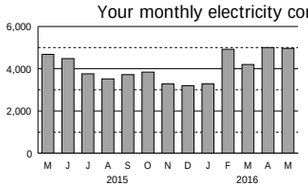

Avg Monthly Usage : 4,064.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,286.53		
Less : VAT	2,984.46		
Amount Net of VAT	44,302.07		
Less: BIR 2306	1,272.77		
BIR 2307	838.78	VATable Sales	44,302.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,190.52	VAT Zero Rated Sales	0.00
Add : VAT	2,984.46	VAT Amount	2,984.46
TOTAL AMOUNT DUE	45,174.98	TOTAL SALES	47,286.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198682043620

Collection Ref. Code	: 1841-55-038-8	Premise Address	: HIGHWAY,MANDAUE CITY
Account ID	: 1982630000-6		
Customer Name	: VECO-MANDAUE SUBSTATION	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1047839		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 94,031.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19826300006 BC20/999.9/0/0/10/05-27-2016/0 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122289471301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045828

12231067997

Date : 05-27-2016

BC20/999.9/0/1165355/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223106799-7

Collection Ref. Code : 1849-57-365-4

Customer Information----------

Name : VECO - NAGA SWITCHYARD & SUBSTATION STAT

Premise Address : NAGA SUBSTATION,SITIO CAYAM

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047841	Pole No	:	1165355
Serial No	:	10143720	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	2266
Period From	:	04-26-2016	Prev Rdg	:	2186
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	213.33	Registered	:	6400
Conn Load	:	44500	Billed kWh	:	6400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		65,525.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	33,518.72
Transmission Charge	0.4975/kWh	3,184.00
System Loss Charge	0.8432/kWh	5,396.48
Sub-Total		42,099.20
Distribution Charges		
Distribution Charge	1.3692/kWh	8,762.88
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,748.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	544.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.65
Surcharge	0.02 of 65,526.00	1,310.52
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.04
Sub-Total		1,816.13
Government Charges		
Franchise Tax - Local		402.47
Value Added Tax		
Generation		2,021.56
Transmission		78.93
System Loss		308.53
Distribution		1,169.82
Others		266.23
Universal Charge		
Missionary Electrification	0.1561/kWh	999.04
Environmental Charge	0.0025/kWh	16.00
NPC Stranded Contract Costs	0.1938/kWh	1,240.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	793.60
Sub-Total		7,296.50
CURRENT BILL - MAY 2016		60,960.33
TOTAL AMOUNT DUE		126,486.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 65,251.79

Your monthly electricity consumption chart

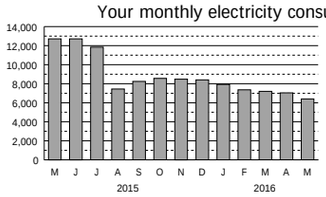

Avg Monthly Usage : 8,793.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,960.33		
Less : VAT	3,845.07		
Amount Net of VAT	57,115.26		
Less: BIR 2306	1,639.85		
BIR 2307	1,081.33	VATable Sales	57,115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,394.08	VAT Zero Rated Sales	0.00
Add : VAT	3,845.07	VAT Amount	3,845.07
TOTAL AMOUNT DUE	58,239.15	TOTAL SALES	60,960.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122289471301

Collection Ref. Code	: 1849-57-365-4	Premise Address	: NAGA SUBSTATION,SITIO CAYAM
Account ID	: 1223106799-7		
Customer Name	: VECO - NAGA SWITCHYARD & SUBSTATION STAT	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1047841		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 126,486.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12231067997

BC20/999.9/0/0/10/05-27-2016/0

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805450851826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036745

80576300000

Date : 05-27-2016

BC20/999.9/0/0410011/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057630000-0

Collection Ref. Code : 1843-28-812-5

Customer Information----------

Name : VECO-PARDO STATION SERVICE

Premise Address : PARDO SUBSTATION,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047815	Pole No	:	0410011
Serial No	:	10143744	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24239
Period From	:	04-26-2016	Prev Rdg	:	22219
No of Days	:	30	Diff Rdg	:	2020
Avg kWh/day	:	67.33	Registered	:	2020
Conn Load	:	25500	Billed kWh	:	2020

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		19,503.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,579.35
Transmission Charge	0.4975/kWh	1,004.95
System Loss Charge	0.8432/kWh	1,703.26
Sub-Total		13,287.56
Distribution Charges		
Distribution Charge	1.3692/kWh	2,765.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,751.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	171.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 19,503.00	390.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.32
Sub-Total		549.64
Government Charges		
Franchise Tax - Local		131.91
Value Added Tax		
Generation		638.05
Transmission		24.91
System Loss		97.39
Distribution		450.17
Others		81.79
Universal Charge		
Missionary Electrification	0.1561/kWh	315.32
Environmental Charge	0.0025/kWh	5.05
NPC Stranded Contract Costs	0.1938/kWh	391.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	250.48
Sub-Total		2,386.55
CURRENT BILL - MAY 2016		19,975.15
TOTAL AMOUNT DUE		39,478.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 15,819.77

Your monthly electricity consumption chart

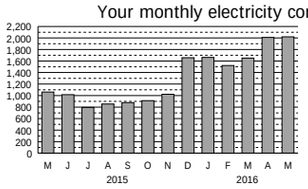

Avg Monthly Usage : 1,312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,975.15		
Less : VAT	1,292.31		
Amount Net of VAT	18,682.84		
Less: BIR 2306	550.39		
BIR 2307	354.41	VATable Sales	18,682.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,778.04	VAT Zero Rated Sales	0.00
Add : VAT	1,292.31	VAT Amount	1,292.31
TOTAL AMOUNT DUE	19,070.35	TOTAL SALES	19,975.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805450851826

Collection Ref. Code	: 1843-28-812-5	Premise Address	: PARDO SUBSTATION,CEBU CITY
Account ID	: 8057630000-0		
Customer Name	: VECO-PARDO STATION SERVICE	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1047815		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 39,478.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80576300000 BC20/999.9/0/0/10/05-27-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287147119337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045360

28726300008

Date : 05-27-2016

BC20/999.9/0/0179272/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872630000-8

Collection Ref. Code : 1841-51-527-2

Customer Information----------

Name : VECO SEED-CALAMBA SUBSTATION

Premise Address : CALAMBA,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047812	Pole No	:	0179272
Serial No	:	10143737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10546
Period From	:	04-26-2016	Prev Rdg	:	10140
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	38250	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		5,000.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,126.34
Transmission Charge	0.4975/kWh	201.99
System Loss Charge	0.8432/kWh	342.34
Sub-Total		2,670.67
Distribution Charges		
Distribution Charge	1.3692/kWh	555.90
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,001.00	100.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.48
Sub-Total		132.09
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		128.25
Transmission		5.01
System Loss		19.57
Distribution		184.98
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		583.57
CURRENT BILL - MAY 2016		4,927.85
TOTAL AMOUNT DUE		9,928.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 4,684.38

Your monthly electricity consumption chart

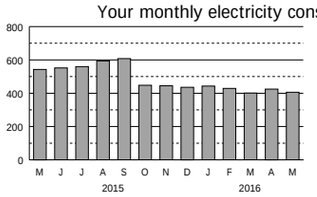

Avg Monthly Usage : 483.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,927.85		
Less : VAT	357.57		
Amount Net of VAT	4,570.28		
Less: BIR 2306	151.41		
BIR 2307	87.54	VATable Sales	4,570.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,331.33	VAT Zero Rated Sales	0.00
Add : VAT	357.57	VAT Amount	357.57
TOTAL AMOUNT DUE	4,688.90	TOTAL SALES	4,927.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287147119337

Collection Ref. Code	: 1841-51-527-2	Premise Address	: CALAMBA,CEBU CITY
Account ID	: 2872630000-8		
Customer Name	: VECO SEED-CALAMBA SUBSTATION	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1047812		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 9,928.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28726300008

BC20/999.9/0/0/10/05-27-2016/0

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573227129969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036773

57366300002

Date : 05-27-2016

BC20/999.9/0/1113812/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736630000-2

Collection Ref. Code : 1843-16-041-2

Customer Information----------

Name : VECO-NAGA SUBSTATION

Premise Address : AT NAGA SUBSTATION,NAGA

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047840	Pole No	:	1113812
Serial No	:	10143727	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1389
Period From	:	04-26-2016	Prev Rdg	:	1313
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	101.33	Registered	:	3040
Conn Load	:	45000	Billed kWh	:	3040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		28,490.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,921.39
Transmission Charge	0.4975/kWh	1,512.40
System Loss Charge	0.8432/kWh	2,563.33
Sub-Total		19,997.12
Distribution Charges		
Distribution Charge	1.3692/kWh	4,162.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,147.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	258.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.31
Surcharge	0.02 of 28,490.50	569.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.54
Sub-Total		809.98
Government Charges		
Franchise Tax - Local		129.77
Value Added Tax		
Generation		960.24
Transmission		37.49
System Loss		146.56
Distribution		617.76
Others		112.77
Universal Charge		
Missionary Electrification	0.1561/kWh	474.54
Environmental Charge	0.0025/kWh	7.60
NPC Stranded Contract Costs	0.1938/kWh	589.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	376.96
Sub-Total		3,452.84
CURRENT BILL - MAY 2016		29,407.93
TOTAL AMOUNT DUE		57,898.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 24,924.11

Your monthly electricity consumption chart

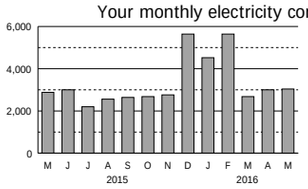

Avg Monthly Usage : 3,326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,407.93		
Less : VAT	1,874.82		
Amount Net of VAT	27,533.11		
Less: BIR 2306	799.11		
BIR 2307	521.70	VATable Sales	27,533.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,212.30	VAT Zero Rated Sales	0.00
Add : VAT	1,874.82	VAT Amount	1,874.82
TOTAL AMOUNT DUE	28,087.12	TOTAL SALES	29,407.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573227129969

Collection Ref. Code	: 1843-16-041-2	Premise Address	: AT NAGA SUBSTATION,NAGA
Account ID	: 5736630000-2		
Customer Name	: VECO-NAGA SUBSTATION	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1047840		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 57,898.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57366300002 BC20/999.9/0/0/10/05-27-2016/0

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529318222640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049270

52940300008

Date : 05-27-2016

BC20/999.9/0/0080133/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294030000-8

Collection Ref. Code : 1823-91-722-4

Customer Information----------

Name : VECO LOREGA (MOTORPOOL MANGO)

Premise Address : MOTOR POOL,MANGO AVE., CARRETA,CEBU CITY

Billing Address : c/o Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1094813	Pole No	:	0080133
Serial No	:	14970327	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	623
Period From	:	04-26-2016	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	68.00	Registered	:	2040
Conn Load	:	24163	Billed kWh	:	2040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		19,045.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,684.09
Transmission Charge	0.4975/kWh	1,014.90
System Loss Charge	0.8432/kWh	1,720.13
Sub-Total		13,419.12
Distribution Charges		
Distribution Charge	1.3692/kWh	2,793.17
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,778.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	173.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Surcharge	0.02 of 19,045.50	380.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.44
Sub-Total		542.08
Government Charges		
Franchise Tax - Local		133.05
Value Added Tax		
Generation		644.37
Transmission		25.16
System Loss		98.33
Distribution		453.45
Others		81.02
Universal Charge		
Missionary Electrification	0.1561/kWh	318.44
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	395.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.96
Sub-Total		2,407.23
CURRENT BILL - MAY 2016		20,147.22
TOTAL AMOUNT DUE		39,192.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 16,790.77

Your monthly electricity consumption chart

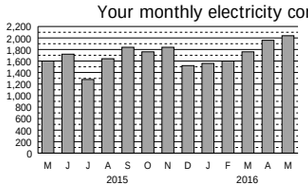

Avg Monthly Usage : 1,701.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,147.22		
Less : VAT	1,302.33		
Amount Net of VAT	18,844.89		
Less: BIR 2306	554.69		
BIR 2307	357.46	VATable Sales	18,844.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,932.74	VAT Zero Rated Sales	0.00
Add : VAT	1,302.33	VAT Amount	1,302.33
TOTAL AMOUNT DUE	19,235.07	TOTAL SALES	20,147.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529318222640

Collection Ref. Code	: 1823-91-722-4	Premise Address	: MOTOR POOL,MANGO AVE., CARRETA,CEBU CITY
Account ID	: 5294030000-8		
Customer Name	: VECO LOREGA (MOTORPOOL MANGO)	Billing Address	: c/o Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1094813		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 39,192.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52940300008

BC20/999.9/0/0/10/05-27-2016/0

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265295619466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050642

26504917282

Date : 05-27-2016

BC20/999.9/0/1311116/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650491728-2

Collection Ref. Code : 1853-42-947-3

Customer Information----------

Name : VECO-SIRAO TRAINING CENTER

Premise Address : SIRAO, CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	549018 GS6	Pole No	:	1311116
Serial No	:	22757409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3266
Period From	:	04-26-2016	Prev Rdg	:	3238
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	10000	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		289.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.5013/kWh	14.04
System Loss Charge	0.7989/kWh	22.37
Sub-Total		183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.38
Surcharge	0.02 of 289.00	5.78
Sub-Total		8.16
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		8.84
Transmission		0.34
System Loss		1.28
Distribution		10.21
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.32
CURRENT BILL - MAY 2016		313.65
TOTAL AMOUNT DUE		602.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 283.12

Your monthly electricity consumption chart

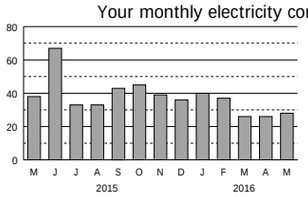

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.65		
Less : VAT	21.90		
Amount Net of VAT	291.75		
Less: BIR 2306	9.30		
BIR 2307	5.57	VATable Sales	291.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.88	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	298.78	TOTAL SALES	313.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265295619466

Collection Ref. Code	: 1853-42-947-3	Premise Address	: SIRAO, CEBU CITY
Account ID	: 2650491728-2		
Customer Name	: VECO-SIRAO TRAINING CENTER	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 549018 GS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 602.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26504917282

BC20/999.9/0/0/10/05-27-2016/0

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825823515202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82507996849

BILLING STATEMENT

1005048307

Date : 05-27-2016

BC20/999.9/0/0080044/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250799684-9

Collection Ref. Code : 1849-66-569-9

Customer Information----------

Name : VECO CARRETA GUARDHOUSE

Premise Address : CARRETA GUARDHOUSE

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	494719 GS6	Pole No	:	0080044
Serial No	:	90664513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3010
Period From	:	04-26-2016	Prev Rdg	:	2977
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	600	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		310.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.5013/kWh	16.54
System Loss Charge	0.7989/kWh	26.36
Sub-Total		215.73
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.81
Surcharge	0.02 of 311.00	6.22
Sub-Total		9.03
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		10.43
Transmission		0.41
System Loss		1.51
Distribution		11.93
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		43.82
CURRENT BILL - MAY 2016		368.00
TOTAL AMOUNT DUE		678.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 336.48

Your monthly electricity consumption chart

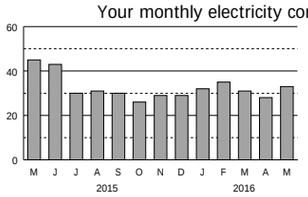

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.00		
Less : VAT	25.66		
Amount Net of VAT	342.34		
Less: BIR 2306	10.91		
BIR 2307	6.53	VATable Sales	342.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.90	VAT Zero Rated Sales	0.00
Add : VAT	25.66	VAT Amount	25.66
TOTAL AMOUNT DUE	350.56	TOTAL SALES	368.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825823515202

Collection Ref. Code	: 1849-66-569-9	Premise Address	: CARRETA GUARDHOUSE
Account ID	: 8250799684-9		
Customer Name	: VECO CARRETA GUARDHOUSE	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: 494719 GS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 678.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82507996849

BC20/999.9/0/0/10/05-27-2016/0

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062056293920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049607

06295206731

Date : 05-27-2016

BC20/999.9/0/1165390/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629520673-1

Collection Ref. Code : 1849-57-467-7

Customer Information----------

Name : VECO - NAGA SWITCHYARD & SUBSTATION STAT

Premise Address : INSIDE NAGA SUBSTATION

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1047821	Pole No	:	1165390
Serial No	:	10143734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	115
Period From	:	04-26-2016	Prev Rdg	:	110
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	36000	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,167.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.4975/kWh	2.49
System Loss Charge	0.8432/kWh	4.22
Sub-Total		32.90
Distribution Charges		
Distribution Charge	1.3692/kWh	6.85
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		992.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.43
Surcharge	0.02 of 1,167.00	23.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.03
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		1.58
Transmission		0.06
System Loss		0.24
Distribution		119.10
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		135.02
CURRENT BILL - MAY 2016		1,184.13
TOTAL AMOUNT DUE		2,351.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,156.72

Your monthly electricity consumption chart

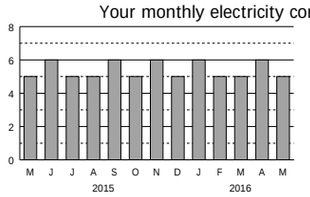

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.13		
Less : VAT	124.77		
Amount Net of VAT	1,059.36		
Less: BIR 2306	52.01		
BIR 2307	21.14	VATable Sales	1,059.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.21	VAT Zero Rated Sales	0.00
Add : VAT	124.77	VAT Amount	124.77
TOTAL AMOUNT DUE	1,110.98	TOTAL SALES	1,184.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062056293920

Collection Ref. Code	: 1849-57-467-7	Premise Address	: INSIDE NAGA SUBSTATION
Account ID	: 0629520673-1		
Customer Name	: VECO - NAGA SWITCHYARD & SUBSTATION STAT	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1047821		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 2,351.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06295206731

BC20/999.9/0/0/10/05-27-2016/0

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451558426181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044467

45130200004

Date : 05-27-2016

BC20/999.9/300840/0801441/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513020000-4

Collection Ref. Code : 1843-35-161-7

Customer Information----------

Name : VECO-SIRAO REPEATER

Premise Address : BRGY. SIRAO,BUSAY,CEBU CITY

Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956

TIN :

Metering Information----------

Meter No	:	MTR1060574	Pole No	:	0801441
Serial No	:	125291426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	747
Period From	:	04-26-2016	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	8000	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		921.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.5013/kWh	55.64
System Loss Charge	0.7989/kWh	88.68
Sub-Total		725.66
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 921.50	18.43
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		35.07
Transmission		1.38
System Loss		5.07
Distribution		38.71
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.49
CURRENT BILL - MAY 2016(ESTIMATE)		1,221.64
TOTAL AMOUNT DUE		2,143.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 2,246.81

Your monthly electricity consumption chart

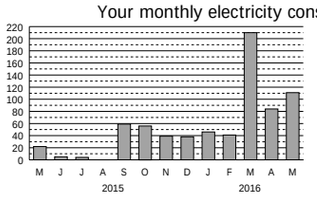

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.64		
Less : VAT	84.54		
Amount Net of VAT	1,137.10		
Less: BIR 2306	35.90		
BIR 2307	21.68	VATable Sales	1,137.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.52	VAT Zero Rated Sales	0.00
Add : VAT	84.54	VAT Amount	84.54
TOTAL AMOUNT DUE	1,164.06	TOTAL SALES	1,221.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/300840/0/10/05-27-2016/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451558426181

Collection Ref. Code	: 1843-35-161-7	Premise Address	: BRGY. SIRAO,BUSAY,CEBU CITY
Account ID	: 4513020000-4		
Customer Name	: VECO-SIRAO REPEATER	Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956
Meter Number	: MTR1060574		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 2,143.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45130200004 BC20/999.9/300840/0/10/05-27-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293973420498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049171

29387200008

Date : 05-27-2016

BC20/140.1/2661/0368485/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938720000-8

Collection Ref. Code : 1827-26-209-5

Customer Information----------

Name : GALON,NORMA R.

Premise Address : 845 V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	439546GS6	Pole No	:	0368485
Serial No	:	65949397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8898
Period From	:	04-26-2016	Prev Rdg	:	8836
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 104.02
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.82
CURRENT BILL - MAY 2016		543.89
TOTAL AMOUNT DUE		1,114.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 533.00

Your monthly electricity consumption chart

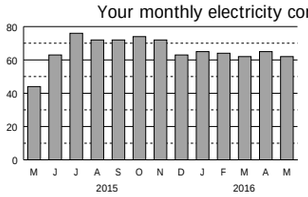

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.89		
Less : VAT	37.72		
Amount Net of VAT	506.17		
Less: BIR 2306	15.95		
BIR 2307	9.53	VATable Sales	506.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.69	VAT Zero Rated Sales	0.00
Add : VAT	37.72	VAT Amount	37.72
TOTAL AMOUNT DUE	518.41	TOTAL SALES	543.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2661/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293973420498

Collection Ref. Code : 1827-26-209-5

Account ID : 2938720000-8

Customer Name : GALON,NORMA R.

Meter Number : 439546GS6

Period : Apr 2016

Premise Address : 845 V RAMA AVE.

TOTAL AMOUNT DUE : 1,114.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29387200008 BC20/140.1/2661/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096630254150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049159

09637200008

Date : 05-27-2016

BC20/140.1/2663/0368485/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963720000-8

Collection Ref. Code : 1839-46-119-5

Customer Information----------

Name : ESTRAVES,ROSALINA R

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1035622	Pole No	:	0368485
Serial No	:	126817871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1267
Period From	:	04-26-2016	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	145	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.97
CURRENT BILL - MAY 2016		17.18
TOTAL AMOUNT DUE		127.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 182.00

Your monthly electricity consumption chart

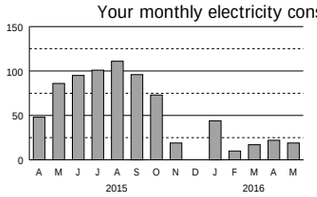

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.18		
Less : VAT	0.87		
Amount Net of VAT	16.31		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	16.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.73	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.60	TOTAL SALES	17.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2663/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096630254150

Collection Ref. Code	: 1839-46-119-5	Premise Address	: V RAMA AVENUE		
Account ID	: 0963720000-8				
Customer Name	: ESTRAVES,ROSALINA R	TOTAL AMOUNT DUE	: 127.62	Overdue Bill	: 2
Meter Number	: MTR1035622				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09637200008 BC20/140.1/2663/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355758624919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046287

35584795070

Date : 05-27-2016

BC20/144.0/4/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558479507-0

Collection Ref. Code : 1851-37-578-3

Customer Information----------

Name : VILLAMOR,GEORGE NAVALES

Premise Address : 658 D JAKOSALEM ST. SITIO STO.NINO,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070948	Pole No	:	0252070
Serial No	:	84398692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6362
Period From	:	04-26-2016	Prev Rdg	:	5975
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	272	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,201.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,201.00	84.02
Sub-Total		116.96
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.48
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		506.60
CURRENT BILL - MAY 2016		4,199.57
Debit Adjustments		181.99
TOTAL AMOUNT DUE		8,582.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,631.00

Your monthly electricity consumption chart

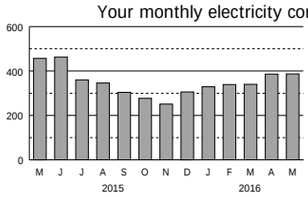

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.57		
Less : VAT	294.53		
Amount Net of VAT	3,905.04		
Less: BIR 2306	124.15		
BIR 2307	74.41	VATable Sales	3,905.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.48	VAT Zero Rated Sales	0.00
Add : VAT	294.53	VAT Amount	294.53
TOTAL AMOUNT DUE	4,001.01	TOTAL SALES	4,199.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/4/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355758624919

Collection Ref. Code	: 1851-37-578-3	Premise Address	: 658 D JAKOSALEM ST. SITIO STO.NINO,KAMAGAYAN, CEBU CITY		
Account ID	: 3558479507-0				
Customer Name	: VILLAMOR,GEORGE NAVALES	TOTAL AMOUNT DUE	: 8,582.59	Overdue Bill	: 1
Meter Number	: MTR1070948				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35584795070

BC20/144.0/4/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199380132789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050748

19963964226

Date : 05-27-2016

BC20/144.0/6/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996396422-6

Collection Ref. Code : 1851-35-197-3

Customer Information----------

Name : MANILA,NEIL ZAMORA

Premise Address : CITI CENTER KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1070915	Pole No	:	0252070
Serial No	:	84397726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5473
Period From	:	04-26-2016	Prev Rdg	:	5160
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	236	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,264.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,265.00	65.30
Sub-Total		91.94
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		409.47
CURRENT BILL - MAY 2016		3,394.58
TOTAL AMOUNT DUE		6,659.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,801.00

Your monthly electricity consumption chart

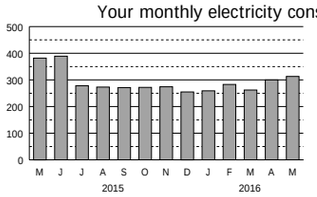

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.58		
Less : VAT	237.97		
Amount Net of VAT	3,156.61		
Less: BIR 2306	100.31		
BIR 2307	60.15	VATable Sales	3,156.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.15	VAT Zero Rated Sales	0.00
Add : VAT	237.97	VAT Amount	237.97
TOTAL AMOUNT DUE	3,234.12	TOTAL SALES	3,394.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/6/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199380132789

Collection Ref. Code	: 1851-35-197-3	Premise Address	: CITI CENTER KAMAGAYAN		
Account ID	: 1996396422-6				
Customer Name	: MANILA,NEIL ZAMORA	TOTAL AMOUNT DUE	: 6,659.50	Overdue Bill	: 1
Meter Number	: MTR1070915				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19963964226 BC20/144.0/6/0/10/05-27-2016/10 289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014264631882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042303

01458200001

Date : 05-27-2016

BC20/144.0/8/0252182/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145820000-1

Collection Ref. Code : 1831-37-998-8

Customer Information----------

Name : ODIONG,TITA B TM

Premise Address : 682 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070949	Pole No	:	0252182
Serial No	:	84398528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5900
Period From	:	04-26-2016	Prev Rdg	:	5859
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 145.15
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.46
CURRENT BILL - MAY 2016		278.62
TOTAL AMOUNT DUE		687.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 301.00

Your monthly electricity consumption chart

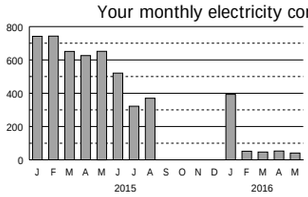

Avg Monthly Usage : 401.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.62		
Less : VAT	19.14		
Amount Net of VAT	259.48		
Less: BIR 2306	8.13		
BIR 2307	4.80	VATable Sales	259.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.55	VAT Zero Rated Sales	0.00
Add : VAT	19.14	VAT Amount	19.14
TOTAL AMOUNT DUE	265.69	TOTAL SALES	278.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/8/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014264631882

Collection Ref. Code	: 1831-37-998-8	Premise Address	: 682 D JAKOSALEM ST		
Account ID	: 0145820000-1				
Customer Name	: ODIONG,TITA B TM	TOTAL AMOUNT DUE	: 687.22	Overdue Bill	: 1
Meter Number	: MTR1070949				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01458200001 BC20/144.0/8/0/10/05-27-2016/10 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733630976223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033699

7330867324

Date : 05-27-2016

BC20/144.0/17/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330867732-4

Collection Ref. Code : 1861-25-152-1

Customer Information----------

Name : DIAZ,NORBERTO SR. SONET

Premise Address : CITI CENTER,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050973	Pole No	:	1510510
Serial No	:	91763489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2716
Period From	:	04-26-2016	Prev Rdg	:	2562
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	490	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.36
CURRENT BILL - MAY 2016		1,668.92
Debit Adjustments		0.16
TOTAL AMOUNT DUE		3,099.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,805.00

Your monthly electricity consumption chart

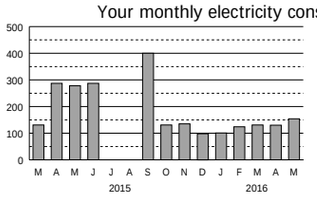

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.92		
Less : VAT	116.97		
Amount Net of VAT	1,551.95		
Less: BIR 2306	49.32		
BIR 2307	29.57	VATable Sales	1,551.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.06	VAT Zero Rated Sales	0.00
Add : VAT	116.97	VAT Amount	116.97
TOTAL AMOUNT DUE	1,590.03	TOTAL SALES	1,668.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/17/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733630976223

Collection Ref. Code	: 1861-25-152-1	Premise Address	: CITI CENTER,KAMAGAYAN, CEBU CITY		
Account ID	: 7330867732-4				
Customer Name	: DIAZ,NORBERTO SR. SONET	TOTAL AMOUNT DUE	: 3,099.13	Overdue Bill	: 1
Meter Number	: MTR1050973				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7330867324

BC20/144.0/17/0/10/05-27-2016/10

291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362153368026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050319

36254034923

Date : 05-27-2016

BC20/144.0/29/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625403492-3

Collection Ref. Code : 1861-21-722-6

Customer Information----------

Name : TILACAS,MARY JOY ETAC

Premise Address : CITI CENTER SANCIANGCO,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053711	Pole No	:	1510510
Serial No	:	121452183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3779
Period From	:	04-26-2016	Prev Rdg	:	3690
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 4,732.00	94.64
Sub-Total		12.02
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		118.59
CURRENT BILL - MAY 2016		956.85
TOTAL AMOUNT DUE		5,689.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,920.00

Your monthly electricity consumption chart

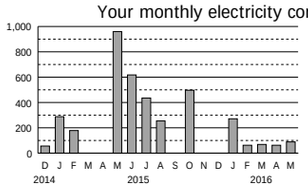

Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.85		
Less : VAT	69.90		
Amount Net of VAT	886.95		
Less: BIR 2306	29.45		
BIR 2307	16.89	VATable Sales	886.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.61	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	910.51	TOTAL SALES	956.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/29/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362153368026

Collection Ref. Code	: 1861-21-722-6	Premise Address	: CITI CENTER SANCIANGCO,KAMAGAYAN, CEBU CITY		
Account ID	: 3625403492-3				
Customer Name	: TILACAS,MARY JOY ETAC	TOTAL AMOUNT DUE	: 5,689.06	Overdue Bill	: 4
Meter Number	: MTR1053711				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36254034923

BC20/144.0/29/0/10/05-27-2016/10

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697145843423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050643

69792828951

Date : 05-27-2016

BC20/144.0/31/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979282895-1

Collection Ref. Code : 1861-21-614-9

Customer Information----------

Name : ROSAL,SILVESTRE NAPALIT

Premise Address : 682-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062944	Pole No	:	1510510
Serial No	:	125295239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3174
Period From	:	04-26-2016	Prev Rdg	:	2993
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	346	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.06
CURRENT BILL - MAY 2016		1,956.69
TOTAL AMOUNT DUE		3,459.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,180.00

Your monthly electricity consumption chart

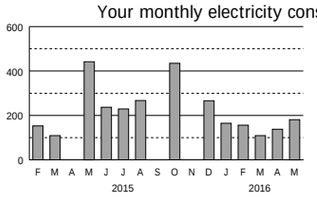

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.69		
Less : VAT	136.93		
Amount Net of VAT	1,819.76		
Less: BIR 2306	57.72		
BIR 2307	34.67	VATable Sales	1,819.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.37	VAT Zero Rated Sales	0.00
Add : VAT	136.93	VAT Amount	136.93
TOTAL AMOUNT DUE	1,864.30	TOTAL SALES	1,956.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/31/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697145843423

Collection Ref. Code	: 1861-21-614-9	Premise Address	: 682-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 6979282895-1				
Customer Name	: ROSAL,SILVESTRE NAPALIT	TOTAL AMOUNT DUE	: 3,459.18	Overdue Bill	: 1
Meter Number	: MTR1062944				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69792828951

BC20/144.0/31/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563257892474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050075

56339200000

Date : 05-27-2016

BC20/144.0/35/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633920000-0

Collection Ref. Code : 1825-73-833-5

Customer Information----------

Name : ESTOPA,SIMPLICIA GODINEZ

Premise Address : 658-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1067626	Pole No	:	0252063
Serial No	:	84398875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2591
Period From	:	04-26-2016	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	50	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.78
CURRENT BILL - MAY 2016		2,559.72
TOTAL AMOUNT DUE		4,969.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,400.00

Your monthly electricity consumption chart

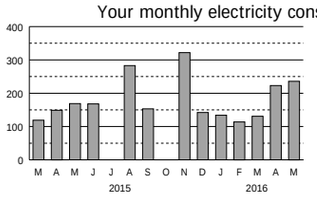

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.72		
Less : VAT	179.47		
Amount Net of VAT	2,380.25		
Less: BIR 2306	75.65		
BIR 2307	45.36	VATable Sales	2,380.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.24	VAT Zero Rated Sales	0.00
Add : VAT	179.47	VAT Amount	179.47
TOTAL AMOUNT DUE	2,438.71	TOTAL SALES	2,559.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/35/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563257892474

Collection Ref. Code	: 1825-73-833-5	Premise Address	: 658-C D JAKOSALEM ST		
Account ID	: 5633920000-0				
Customer Name	: ESTOPA,SIMPLICIA GODINEZ	TOTAL AMOUNT DUE	: 4,969.61	Overdue Bill	: 1
Meter Number	: MTR1067626				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56339200000 BC20/144.0/35/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990184266193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045371

99066200009

Date : 05-27-2016

BC20/144.0/35/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906620000-9

Collection Ref. Code : 1807-73-536-2

Customer Information----------

Name : FLORES,HELEN

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070908	Pole No	:	0252063
Serial No	:	84397489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	752
Period From	:	04-26-2016	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 87.18
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.71
CURRENT BILL - MAY 2016		656.67
TOTAL AMOUNT DUE		1,248.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,025.00

Your monthly electricity consumption chart

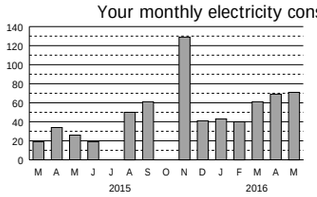

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.67		
Less : VAT	45.58		
Amount Net of VAT	611.09		
Less: BIR 2306	19.26		
BIR 2307	11.55	VATable Sales	611.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.28	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	625.86	TOTAL SALES	656.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/35/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990184266193

Collection Ref. Code	: 1807-73-536-2	Premise Address	: D JAKOSALEM ST		
Account ID	: 9906620000-9				
Customer Name	: FLORES,HELEN	TOTAL AMOUNT DUE	: 1,248.81	Overdue Bill	: 1
Meter Number	: MTR1070908				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99066200009

BC20/144.0/35/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463306939536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050692

46358200007

Date : 05-27-2016

BC20/144.0/35/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635820000-7

Collection Ref. Code : 1831-35-251-6

Customer Information----------

Name : PESQUERA,ANGELI G TM

Premise Address : D JAKOSALEM SANCIANGKO

TIN :

Metering Information----------

Meter No	:	MTR1067623	Pole No	:	0252063
Serial No	:	84397790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1747
Period From	:	04-26-2016	Prev Rdg	:	1669
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.95
CURRENT BILL - MAY 2016		721.54
TOTAL AMOUNT DUE		1,399.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 420.00

Your monthly electricity consumption chart

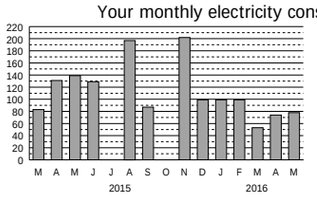

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.54		
Less : VAT	50.07		
Amount Net of VAT	671.47		
Less: BIR 2306	21.14		
BIR 2307	12.69	VATable Sales	671.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.64	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	687.71	TOTAL SALES	721.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/35/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463306939536

Collection Ref. Code	: 1831-35-251-6	Premise Address	: D JAKOSALEM SANCIANGKO		
Account ID	: 4635820000-7				
Customer Name	: PESQUERA,ANGELI G TM	TOTAL AMOUNT DUE	: 1,399.51	Overdue Bill	: 1
Meter Number	: MTR1067623				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46358200007

BC20/144.0/35/0/10/05-27-2016/10

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123734373328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046969

12319200007

Date : 05-27-2016

BC20/144.0/37/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231920000-7

Collection Ref. Code : 1833-31-326-7

Customer Information----------

Name : ORQUE,SUSAN R TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1067625	Pole No	:	0252063
Serial No	:	84398466	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7131
Period From	:	04-26-2016	Prev Rdg	:	6788
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,232.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,796.39
Transmission Charge	0.2986/kWh	102.42
System Loss Charge	0.8302/kWh	284.76
Sub-Total		2,183.57
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,232.50	84.65
Sub-Total		113.84
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		108.35
Transmission		2.54
System Loss		16.46
Distribution		118.37
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		450.37
CURRENT BILL - MAY 2016		3,734.21
TOTAL AMOUNT DUE		7,966.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,044.00

Your monthly electricity consumption chart

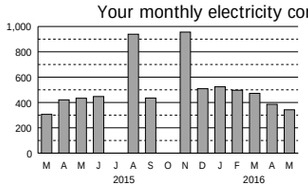

Avg Monthly Usage : 513.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.21		
Less : VAT	262.34		
Amount Net of VAT	3,471.87		
Less: BIR 2306	110.56		
BIR 2307	66.17	VATable Sales	3,471.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,295.14	VAT Zero Rated Sales	0.00
Add : VAT	262.34	VAT Amount	262.34
TOTAL AMOUNT DUE	3,557.48	TOTAL SALES	3,734.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/37/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123734373328

Collection Ref. Code	: 1833-31-326-7	Premise Address	: D JAKOSALEM ST		
Account ID	: 1231920000-7				
Customer Name	: ORQUE,SUSAN R TM	TOTAL AMOUNT DUE	: 7,966.87	Overdue Bill	: 1
Meter Number	: MTR1067625				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12319200007

BC20/144.0/37/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575389001453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038305

57568200000

Date : 05-27-2016

BC20/144.0/38/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756820000-0

Collection Ref. Code : 1831-55-332-5

Customer Information----------

Name : CUEVAS,JEMINICO L TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070910	Pole No	:	0252063
Serial No	:	84397432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2528
Period From	:	04-26-2016	Prev Rdg	:	2390
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.81
CURRENT BILL - MAY 2016		1,490.18
TOTAL AMOUNT DUE		2,502.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,080.00

Your monthly electricity consumption chart

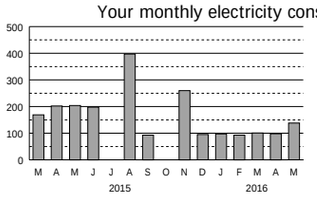

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.18		
Less : VAT	104.24		
Amount Net of VAT	1,385.94		
Less: BIR 2306	43.94		
BIR 2307	26.40	VATable Sales	1,385.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.60	VAT Zero Rated Sales	0.00
Add : VAT	104.24	VAT Amount	104.24
TOTAL AMOUNT DUE	1,419.84	TOTAL SALES	1,490.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/38/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575389001453

Collection Ref. Code	: 1831-55-332-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 5756820000-0				
Customer Name	: CUEVAS,JEMINICO L TM	TOTAL AMOUNT DUE	: 2,502.18	Overdue Bill	: 1
Meter Number	: MTR1070910				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57568200000

BC20/144.0/38/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361790251921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049610

36155959772

Date : 05-27-2016

BC20/144.0/49/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615595977-2

Collection Ref. Code : 1853-81-521-7

Customer Information----------

Name : MINOZA,LUIS SR. BUSTAMANTE

Premise Address : 682-C D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070891	Pole No	:	0252063
Serial No	:	84397492	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2601
Period From	:	04-26-2016	Prev Rdg	:	2453
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	444	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,924.00	58.48
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.51
CURRENT BILL - MAY 2016		1,639.24
TOTAL AMOUNT DUE		4,563.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,053.00

Your monthly electricity consumption chart

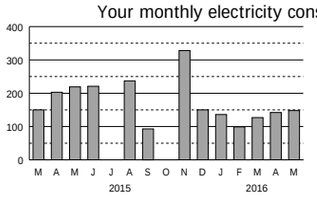

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.24		
Less : VAT	116.20		
Amount Net of VAT	1,523.04		
Less: BIR 2306	48.95		
BIR 2307	29.05	VATable Sales	1,523.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.04	VAT Zero Rated Sales	0.00
Add : VAT	116.20	VAT Amount	116.20
TOTAL AMOUNT DUE	1,561.24	TOTAL SALES	1,639.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/49/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361790251921

Collection Ref. Code	: 1853-81-521-7	Premise Address	: 682-C D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 3615595977-2				
Customer Name	: MINOZA,LUIS SR. BUSTAMANTE	TOTAL AMOUNT DUE	: 4,563.03	Overdue Bill	: 2
Meter Number	: MTR1070891				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36155959772

BC20/144.0/49/0/10/05-27-2016/10

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533395827740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051129

53378200009

Date : 05-27-2016

BC20/144.0/50/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337820000-9

Collection Ref. Code : 1821-81-674-9

Customer Information----------

Name : DULANGON,JESUS TM M

Premise Address : 682C D JAKOSALEM ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067591	Pole No	:	0252063
Serial No	:	84398450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5032
Period From	:	04-26-2016	Prev Rdg	:	4609
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		545.61
CURRENT BILL - MAY 2016		4,519.14
TOTAL AMOUNT DUE		5,986.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,000.00

Your monthly electricity consumption chart

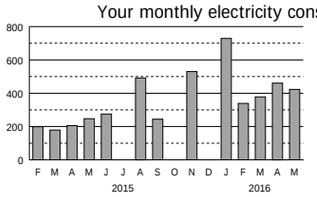

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.14		
Less : VAT	314.29		
Amount Net of VAT	4,204.85		
Less: BIR 2306	132.52		
BIR 2307	80.07	VATable Sales	4,204.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,992.26	VAT Zero Rated Sales	0.00
Add : VAT	314.29	VAT Amount	314.29
TOTAL AMOUNT DUE	4,306.55	TOTAL SALES	4,519.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/50/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533395827740

Collection Ref. Code	: 1821-81-674-9	Premise Address	: 682C D JAKOSALEM ST,KAMAGAYAN,CEBU CITY		
Account ID	: 5337820000-9				
Customer Name	: DULANGON,JESUS TM M	TOTAL AMOUNT DUE	: 5,986.43	Overdue Bill	: 1
Meter Number	: MTR1067591				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53378200009

BC20/144.0/50/0/10/05-27-2016/10

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380235659334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041378

38066200007

Date : 05-27-2016

BC20/144.0/60/0252035/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806620000-7

Collection Ref. Code : 1807-73-206-1

Customer Information----------

Name : MENOZA,FILOMENO

Premise Address : JAKOSALEM C&O

TIN :

Metering Information----------

Meter No	:	MTR1067630	Pole No	:	0252035
Serial No	:	84398691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8147
Period From	:	04-26-2016	Prev Rdg	:	7605
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,150.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,838.62
Transmission Charge	0.2986/kWh	161.84
System Loss Charge	0.8302/kWh	449.97
Sub-Total		3,450.43
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,150.00	83.00
Sub-Total		129.12
Government Charges		
Franchise Tax - Local		38.51
Value Added Tax		
Generation		171.20
Transmission		4.01
System Loss		26.00
Distribution		186.70
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		704.75
CURRENT BILL - MAY 2016		5,840.13
TOTAL AMOUNT DUE		9,990.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,253.00

Your monthly electricity consumption chart

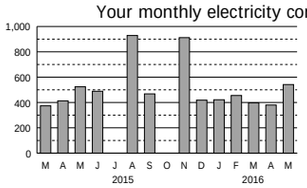

Avg Monthly Usage : 517.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,840.13		
Less : VAT	408.03		
Amount Net of VAT	5,432.10		
Less: BIR 2306	172.01		
BIR 2307	103.48	VATable Sales	5,432.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,156.61	VAT Zero Rated Sales	0.00
Add : VAT	408.03	VAT Amount	408.03
TOTAL AMOUNT DUE	5,564.64	TOTAL SALES	5,840.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/60/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380235659334

Collection Ref. Code	: 1807-73-206-1	Premise Address	: JAKOSALEM C&O		
Account ID	: 3806620000-7				
Customer Name	: MENOZA,FILOMENO	TOTAL AMOUNT DUE	: 9,990.25	Overdue Bill	: 1
Meter Number	: MTR1067630				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38066200007

BC20/144.0/60/0/10/05-27-2016/10

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780836541436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041458

78066200003

Date : 05-27-2016

BC20/144.0/80/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806620000-3

Collection Ref. Code : 1807-73-230-4

Customer Information----------

Name : ISRAEL,RUFINA

Premise Address : #690-B D JAKOSALEM ST,BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1067627	Pole No	:	0252014
Serial No	:	84398878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3206
Period From	:	04-26-2016	Prev Rdg	:	3005
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.82
CURRENT BILL - MAY 2016		2,187.36
TOTAL AMOUNT DUE		4,523.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,090.00

Your monthly electricity consumption chart

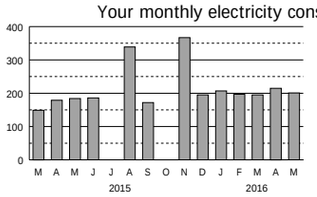

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.36		
Less : VAT	153.64		
Amount Net of VAT	2,033.72		
Less: BIR 2306	64.76		
BIR 2307	38.76	VATable Sales	2,033.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.20	VAT Zero Rated Sales	0.00
Add : VAT	153.64	VAT Amount	153.64
TOTAL AMOUNT DUE	2,083.84	TOTAL SALES	2,187.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/80/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780836541436

Collection Ref. Code : 1807-73-230-4

Account ID : 7806620000-3

Customer Name : ISRAEL,RUFINA

Meter Number : MTR1067627

Period : Apr 2016

Premise Address : #690-B D JAKOSALEM ST,BURNT AREA

TOTAL AMOUNT DUE : 4,523.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78066200003

BC20/144.0/80/0/10/05-27-2016/10

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773143738562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037544

77378200008

Date : 05-27-2016

BC20/144.0/80/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737820000-8

Collection Ref. Code : 1821-90-698-5

Customer Information----------

Name : EFE,PERSEVERANDA

Premise Address : D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1070907	Pole No	:	0252063
Serial No	:	84397847	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4415
Period From	:	04-26-2016	Prev Rdg	:	3837
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	150	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,784.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,027.16
Transmission Charge	0.2986/kWh	172.59
System Loss Charge	0.8302/kWh	479.86
Sub-Total		3,679.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,784.50	95.69
Sub-Total		144.88
Government Charges		
Franchise Tax - Local		41.12
Value Added Tax		
Generation		182.57
Transmission		4.28
System Loss		27.74
Distribution		199.06
Others		22.32
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		752.45
CURRENT BILL - MAY 2016		6,235.77
TOTAL AMOUNT DUE		11,020.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 20.00

Your monthly electricity consumption chart

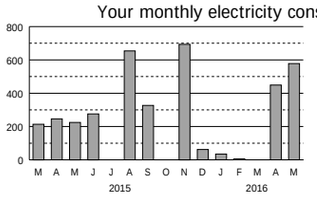

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,235.77		
Less : VAT	435.97		
Amount Net of VAT	5,799.80		
Less: BIR 2306	183.80		
BIR 2307	110.49	VATable Sales	5,799.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,505.51	VAT Zero Rated Sales	0.00
Add : VAT	435.97	VAT Amount	435.97
TOTAL AMOUNT DUE	5,941.48	TOTAL SALES	6,235.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/80/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773143738562

Collection Ref. Code	: 1821-90-698-5	Premise Address	: D JAKOSALEM		
Account ID	: 7737820000-8				
Customer Name	: EFE,PERSEVERANDA	TOTAL AMOUNT DUE	: 11,020.10	Overdue Bill	: 1
Meter Number	: MTR1070907				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77378200008 BC20/144.0/80/0/10/05-27-2016/10 303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580347980023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040948

58066200005

Date : 05-27-2016

BC20/144.0/110/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806620000-5

Collection Ref. Code : 1807-73-221-5

Customer Information----------

Name : ALFECHE,ADELINA

Premise Address : 690 D JAKOSALEM ST,BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1070892	Pole No	:	0252063
Serial No	:	84397495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3471
Period From	:	04-26-2016	Prev Rdg	:	3311
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		62.75
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.66
CURRENT BILL - MAY 2016		1,755.80
TOTAL AMOUNT DUE		4,212.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,948.00

Your monthly electricity consumption chart

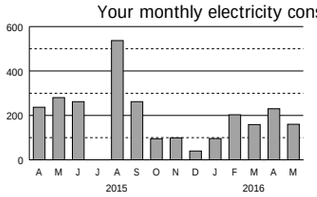

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.80		
Less : VAT	123.85		
Amount Net of VAT	1,631.95		
Less: BIR 2306	52.20		
BIR 2307	31.11	VATable Sales	1,631.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.64	VAT Zero Rated Sales	0.00
Add : VAT	123.85	VAT Amount	123.85
TOTAL AMOUNT DUE	1,672.49	TOTAL SALES	1,755.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/110/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580347980023

Collection Ref. Code	: 1807-73-221-5	Premise Address	: 690 D JAKOSALEM ST,BURNT AREA		
Account ID	: 5806620000-5				
Customer Name	: ALFECHE,ADELINA	TOTAL AMOUNT DUE	: 4,212.12	Overdue Bill	: 1
Meter Number	: MTR1070892				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58066200005

BC20/144.0/110/0/10/05-27-2016/10

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680177230196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041298

68066200004

Date : 05-27-2016

BC20/144.0/130/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806620000-4

Collection Ref. Code : 1807-73-227-4

Customer Information----------

Name : ISRAEL,ROSALINDA

Premise Address : D JAKOSALEM ST INT

TIN :

Metering Information----------

Meter No	:	MTR1067592	Pole No	:	0252063
Serial No	:	84398353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6500
Period From	:	04-26-2016	Prev Rdg	:	6066
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,007.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.2986/kWh	129.59
System Loss Charge	0.8302/kWh	360.31
Sub-Total		2,762.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,687.50	173.75
Sub-Total		210.68
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		137.08
Transmission		3.21
System Loss		20.82
Distribution		149.62
Others		29.08
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		578.23
CURRENT BILL - MAY 2016		4,798.60
TOTAL AMOUNT DUE		9,805.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,680.00

Your monthly electricity consumption chart

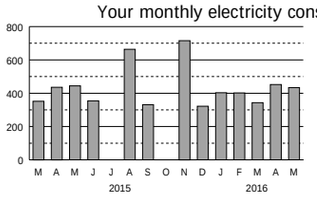

Avg Monthly Usage : 434.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,798.60		
Less : VAT	339.81		
Amount Net of VAT	4,458.79		
Less: BIR 2306	143.20		
BIR 2307	85.04	VATable Sales	4,458.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,230.55	VAT Zero Rated Sales	0.00
Add : VAT	339.81	VAT Amount	339.81
TOTAL AMOUNT DUE	4,570.36	TOTAL SALES	4,798.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/130/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680177230196

Collection Ref. Code	: 1807-73-227-4	Premise Address	: D JAKOSALEM ST INT		
Account ID	: 6806620000-4				
Customer Name	: ISRAEL,ROSALINDA	TOTAL AMOUNT DUE	: 9,805.98	Overdue Bill	: 1
Meter Number	: MTR1067592				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68066200004 BC20/144.0/130/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569078058817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034793

56908200001

Date : 05-27-2016

BC20/144.0/180/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690820000-1

Collection Ref. Code : 1841-65-392-6

Customer Information----------

Name : CABANDO,ORLANDO C

Premise Address : 702-B D. JAKOSALEM ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067612	Pole No	:	0252140
Serial No	:	84398393	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1840
Period From	:	04-26-2016	Prev Rdg	:	1707
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	340	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,392.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.5013/kWh	66.67
System Loss Charge	0.7989/kWh	106.25
Sub-Total		869.48
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		42.01
Transmission		1.66
System Loss		6.05
Distribution		46.27
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.94
CURRENT BILL - MAY 2016		1,469.14
TOTAL AMOUNT DUE		2,861.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,109.00

Your monthly electricity consumption chart

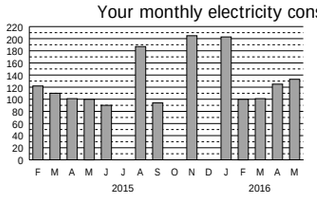

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.14		
Less : VAT	101.86		
Amount Net of VAT	1,367.28		
Less: BIR 2306	43.23		
BIR 2307	26.08	VATable Sales	1,367.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.97	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,399.83	TOTAL SALES	1,469.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/180/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569078058817

Collection Ref. Code : 1841-65-392-6

Account ID : 5690820000-1

Customer Name : CABANDO,ORLANDO C

Meter Number : MTR1067612

Period : Apr 2016

Premise Address : 702-B D. JAKOSALEM ST.,KAMAGAYAN,CEBU CITY

TOTAL AMOUNT DUE : 2,861.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56908200001

BC20/144.0/180/0/10/05-27-2016/10

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436963454077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035585

43618704852

Date : 05-27-2016

BC20/144.0/200/0252056/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361870485-2

Collection Ref. Code : 1859-93-857-4

Customer Information----------

Name : MATUTINAO,MERCEDES JANOLINO

Premise Address : 710 D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067632	Pole No	:	0252056
Serial No	:	84398157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1099
Period From	:	04-26-2016	Prev Rdg	:	1029
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 114.11
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.29
CURRENT BILL - MAY 2016		617.09
TOTAL AMOUNT DUE		1,420.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 787.00

Your monthly electricity consumption chart

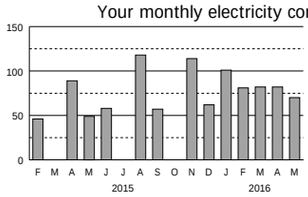

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.09		
Less : VAT	42.90		
Amount Net of VAT	574.19		
Less: BIR 2306	18.14		
BIR 2307	10.82	VATable Sales	574.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.23	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	588.13	TOTAL SALES	617.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/200/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436963454077

Collection Ref. Code	: 1859-93-857-4	Premise Address	: 710 D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY
Account ID	: 4361870485-2		
Customer Name	: MATUTINAO,MERCEDES JANOLINO	TOTAL AMOUNT DUE	: 1,420.43
Meter Number	: MTR1067632		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43618704852

BC20/144.0/200/0/10/05-27-2016/10

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249374618220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041867

24908200009

Date : 05-27-2016

BC20/144.0/220/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490820000-9

Collection Ref. Code : 1841-62-857-3

Customer Information----------

Name : ROSILLO,DENNIS A

Premise Address : 28-BD P. DEL ROSARIO ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067605	Pole No	:	0252140
Serial No	:	84398160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1026
Period From	:	04-26-2016	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	259	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		879.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.5013/kWh	33.59
System Loss Charge	0.7989/kWh	53.53
Sub-Total		438.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 879.50	17.59
Sub-Total		23.30
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		21.17
Transmission		0.83
System Loss		3.05
Distribution		23.61
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.90
CURRENT BILL - MAY 2016		746.93
TOTAL AMOUNT DUE		1,626.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 563.47

Your monthly electricity consumption chart

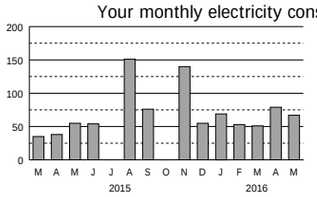

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.93		
Less : VAT	52.05		
Amount Net of VAT	694.88		
Less: BIR 2306	22.10		
BIR 2307	13.26	VATable Sales	694.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.52	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	711.57	TOTAL SALES	746.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/220/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249374618220

Collection Ref. Code	: 1841-62-857-3	Premise Address	: 28-BD P. DEL ROSARIO ST.,KAMAGAYAN,CEBU CITY		
Account ID	: 2490820000-9				
Customer Name	: ROSILLO,DENNIS A	TOTAL AMOUNT DUE	: 1,626.50	Overdue Bill	: 1
Meter Number	: MTR1067605				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24908200009

BC20/144.0/220/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219672713631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043540

21903476691

Date : 05-27-2016

BC20/144.0/250/0252133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190347669-1

Collection Ref. Code : 1853-63-788-2

Customer Information----------

Name : ROLLON,FAITH BORJA

Premise Address : 28-B,P.DEL ROSARIO ST,KAMAGAYAN, CEBU CITY

TIN : 404-616-940-000

Metering Information----------

Meter No	:	MTR1070894	Pole No	:	0252133
Serial No	:	84398409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2395
Period From	:	04-26-2016	Prev Rdg	:	2266
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.95
CURRENT BILL - MAY 2016		1,400.53
TOTAL AMOUNT DUE		2,663.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,230.00

Your monthly electricity consumption chart

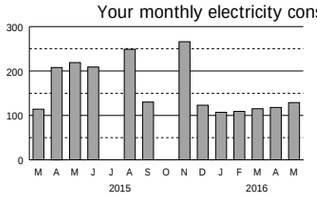

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.53		
Less : VAT	98.26		
Amount Net of VAT	1,302.27		
Less: BIR 2306	41.41		
BIR 2307	24.82	VATable Sales	1,302.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.04	VAT Zero Rated Sales	0.00
Add : VAT	98.26	VAT Amount	98.26
TOTAL AMOUNT DUE	1,334.30	TOTAL SALES	1,400.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/250/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219672713631

Collection Ref. Code	: 1853-63-788-2	Premise Address	: 28-B,P.DEL ROSARIO ST,KAMAGAYAN, CEBU CITY		
Account ID	: 2190347669-1				
Customer Name	: ROLLON,FAITH BORJA	TOTAL AMOUNT DUE	: 2,663.41	Overdue Bill	: 1
Meter Number	: MTR1070894				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21903476691

BC20/144.0/250/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190485382587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045844

19066200007

Date : 05-27-2016

BC20/144.0/270/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906620000-7

Collection Ref. Code : 1807-73-278-9

Customer Information----------

Name : PACULABA,JAIME

Premise Address : 704 D. JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070945	Pole No	:	0252070
Serial No	:	84398433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	863
Period From	:	04-26-2016	Prev Rdg	:	825
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	1320	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 173.79
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.99
CURRENT BILL - MAY 2016		215.85
TOTAL AMOUNT DUE		417.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 301.00

Your monthly electricity consumption chart

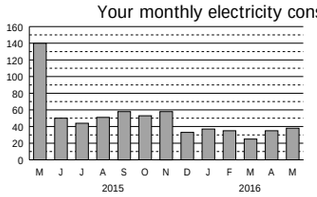

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.85		
Less : VAT	14.53		
Amount Net of VAT	201.32		
Less: BIR 2306	6.19		
BIR 2307	3.66	VATable Sales	201.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.47	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	206.00	TOTAL SALES	215.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/270/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190485382587

Collection Ref. Code	: 1807-73-278-9	Premise Address	: 704 D. JAKOSALEM ST,CEBU CITY
Account ID	: 1906620000-7		
Customer Name	: PACULABA,JAIME	TOTAL AMOUNT DUE	: 417.89
Meter Number	: MTR1070945		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19066200007

BC20/144.0/270/0/10/05-27-2016/10

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114547041647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042539

11468200008

Date : 05-27-2016

BC20/144.0/330/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146820000-8

Collection Ref. Code : 1821-53-020-9

Customer Information----------

Name : GABUCAN,FREDESMINDA TM T.

Premise Address : 698 D JAKOSALEM ST,CAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070914	Pole No	:	0252070
Serial No	:	84398265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3056
Period From	:	04-26-2016	Prev Rdg	:	3022
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 144.77
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.86
CURRENT BILL - MAY 2016(ESTIMATE)		205.82
TOTAL AMOUNT DUE		935.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 5,342.65

Your monthly electricity consumption chart

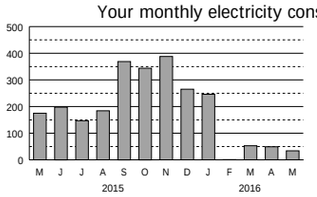

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.82		
Less : VAT	14.35		
Amount Net of VAT	191.47		
Less: BIR 2306	6.12		
BIR 2307	3.51	VATable Sales	191.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.84	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	196.19	TOTAL SALES	205.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/330/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114547041647

Collection Ref. Code	: 1821-53-020-9	Premise Address	: 698 D JAKOSALEM ST,CAMAGAYAN,CEBU CITY		
Account ID	: 1146820000-8				
Customer Name	: GABUCAN,FREDESMINDA TM T.	TOTAL AMOUNT DUE	: 935.82	Overdue Bill	: 3
Meter Number	: MTR1070914				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11468200008 BC20/144.0/330/0/10/05-27-2016/10

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054383402151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045412

05439200006

Date : 05-27-2016

BC20/144.0/350/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543920000-6

Collection Ref. Code : 1833-52-320-2

Customer Information----------

Name : LIM,ELSIE C M1

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070944	Pole No	:	0252070
Serial No	:	84397848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3842
Period From	:	04-26-2016	Prev Rdg	:	3582
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	1196	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		338.44
CURRENT BILL - MAY 2016		2,804.63
Advance Payment/Credit Adjustments		- 293.77
TOTAL AMOUNT DUE		4,800.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,101.00

Your monthly electricity consumption chart

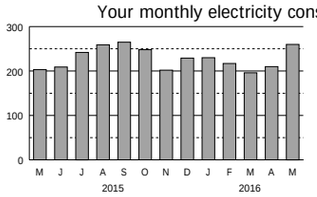

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.63		
Less : VAT	196.07		
Amount Net of VAT	2,608.56		
Less: BIR 2306	82.65		
BIR 2307	49.69	VATable Sales	2,608.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.22	VAT Zero Rated Sales	0.00
Add : VAT	196.07	VAT Amount	196.07
TOTAL AMOUNT DUE	2,672.29	TOTAL SALES	2,804.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/350/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054383402151

Collection Ref. Code : 1833-52-320-2

Account ID : 0543920000-6

Customer Name : LIM,ELSIE C M1

Meter Number : MTR1070944

Period : Apr 2016

Premise Address : D JAKOSALEM ST,CEBU CITY

TOTAL AMOUNT DUE : 4,800.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05439200006

BC20/144.0/350/0/10/05-27-2016/10

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292534818556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048626

29229200000

Date : 05-27-2016

BC20/144.0/360/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922920000-0

Collection Ref. Code : 1833-35-917-8

Customer Information----------

Name : LIM,ELSIE C M2

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070943	Pole No	:	0252070
Serial No	:	84397728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4498
Period From	:	04-26-2016	Prev Rdg	:	4295
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	1190	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,916.50	58.33
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.86
CURRENT BILL - MAY 2016		2,221.64
TOTAL AMOUNT DUE		5,138.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 2,947.00

Your monthly electricity consumption chart

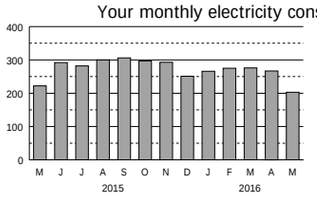

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.64		
Less : VAT	156.50		
Amount Net of VAT	2,065.14		
Less: BIR 2306	65.97		
BIR 2307	39.37	VATable Sales	2,065.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.80	VAT Zero Rated Sales	0.00
Add : VAT	156.50	VAT Amount	156.50
TOTAL AMOUNT DUE	2,116.30	TOTAL SALES	2,221.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/360/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292534818556

Collection Ref. Code	: 1833-35-917-8	Premise Address	: D JAKOSALEM ST,CEBU CITY		
Account ID	: 2922920000-0				
Customer Name	: LIM,ELSIE C M2	TOTAL AMOUNT DUE	: 5,138.15	Overdue Bill	: 1
Meter Number	: MTR1070943				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29229200000

BC20/144.0/360/0/10/05-27-2016/10

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690905913455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046604

69066200002

Date : 05-27-2016

BC20/144.0/380/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906620000-2

Collection Ref. Code : 1807-73-293-2

Customer Information----------

Name : TANCIO,SEGUNDINO

Premise Address : #690 D JAKOSALEM ST,BK REX MENOZA,NR NADARANG APT

TIN :

Metering Information----------

Meter No	:	MTR1070937	Pole No	:	0252070
Serial No	:	84398178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14289
Period From	:	04-26-2016	Prev Rdg	:	13225
No of Days	:	30	Diff Rdg	:	1064
Avg kWh/day	:	35.47	Registered	:	1064
Conn Load	:	0	Billed kWh	:	1064

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,973.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,572.49
Transmission Charge	0.2986/kWh	317.71
System Loss Charge	0.8302/kWh	883.33
Sub-Total		6,773.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	90.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,973.50	219.47
Sub-Total		310.02
Government Charges		
Franchise Tax - Local		76.00
Value Added Tax		
Generation		336.09
Transmission		7.88
System Loss		51.07
Distribution		365.93
Others		46.32
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.94
Sub-Total		1,390.18
CURRENT BILL - MAY 2016		11,523.16
TOTAL AMOUNT DUE		22,496.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 11,080.00

Your monthly electricity consumption chart

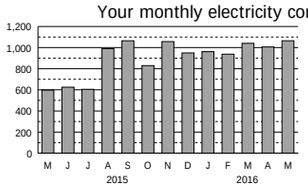

Avg Monthly Usage : 902.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,523.16		
Less : VAT	807.29		
Amount Net of VAT	10,715.87		
Less: BIR 2306	340.29		
BIR 2307	204.18	VATable Sales	10,715.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,171.40	VAT Zero Rated Sales	0.00
Add : VAT	807.29	VAT Amount	807.29
TOTAL AMOUNT DUE	10,978.69	TOTAL SALES	11,523.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/380/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690905913455

Collection Ref. Code	: 1807-73-293-2	Premise Address	: #690 D JAKOSALEM ST,BK REX MENOZA,NR NADARANG APT
Account ID	: 6906620000-2		
Customer Name	: TANCIO,SEGUNDINO	TOTAL AMOUNT DUE	: 22,496.70 Overdue Bill : 1
Meter Number	: MTR1070937		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69066200002

BC20/144.0/380/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517848425391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043162

51749200005

Date : 05-27-2016

BC20/144.0/430/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174920000-5

Collection Ref. Code : 1833-86-188-4

Customer Information----------

Name : HERRERA,NICOLAS C TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070926	Pole No	:	0252070
Serial No	:	84398436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8034
Period From	:	04-26-2016	Prev Rdg	:	7596
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	150	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,620.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,293.94
Transmission Charge	0.2986/kWh	130.79
System Loss Charge	0.8302/kWh	363.63
Sub-Total		2,788.36
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,620.50	92.41
Sub-Total		129.68
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		138.35
Transmission		3.24
System Loss		21.02
Distribution		150.99
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		572.90
CURRENT BILL - MAY 2016		4,749.19
TOTAL AMOUNT DUE		9,369.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,315.00

Your monthly electricity consumption chart

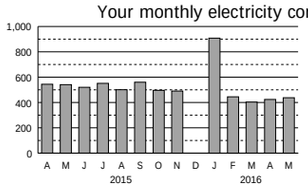

Avg Monthly Usage : 524.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,749.19		
Less : VAT	332.92		
Amount Net of VAT	4,416.27		
Less: BIR 2306	140.33		
BIR 2307	84.15	VATable Sales	4,416.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,191.79	VAT Zero Rated Sales	0.00
Add : VAT	332.92	VAT Amount	332.92
TOTAL AMOUNT DUE	4,524.71	TOTAL SALES	4,749.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/430/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517848425391

Collection Ref. Code	: 1833-86-188-4	Premise Address	: D JAKOSALEM ST		
Account ID	: 5174920000-5				
Customer Name	: HERRERA,NICOLAS C TM	TOTAL AMOUNT DUE	: 9,369.66	Overdue Bill	: 1
Meter Number	: MTR1070926				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51749200005

BC20/144.0/430/0/10/05-27-2016/10

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533175516669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051139

53367446183

Date : 05-27-2016

BC20/144.0/440/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336744618-3

Collection Ref. Code : 1859-91-494-2

Customer Information----------

Name : BAYNO,CHARINA MARISTELA

Premise Address : 688 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070918	Pole No	:	1315791
Serial No	:	84398494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2039
Period From	:	04-26-2016	Prev Rdg	:	1918
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.81
CURRENT BILL - MAY 2016		1,316.81
TOTAL AMOUNT DUE		2,626.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,157.00

Your monthly electricity consumption chart

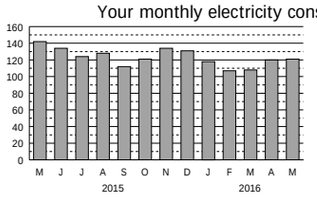

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.81		
Less : VAT	92.49		
Amount Net of VAT	1,224.32		
Less: BIR 2306	38.99		
BIR 2307	23.33	VATable Sales	1,224.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.00	VAT Zero Rated Sales	0.00
Add : VAT	92.49	VAT Amount	92.49
TOTAL AMOUNT DUE	1,254.49	TOTAL SALES	1,316.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/440/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533175516669

Collection Ref. Code	: 1859-91-494-2	Premise Address	: 688 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 5336744618-3				
Customer Name	: BAYNO,CHARINA MARISTELA	TOTAL AMOUNT DUE	: 2,626.39	Overdue Bill	: 1
Meter Number	: MTR1070918				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53367446183 BC20/144.0/440/0/10/05-27-2016/10

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958040491290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047833

95813404944

Date : 05-27-2016

BC20/144.0/440/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581340494-4

Collection Ref. Code : 1859-91-488-8

Customer Information----------

Name : MARISTELA,MARIFI HERAMIS

Premise Address : 688 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067620	Pole No	:	1315791
Serial No	:	84397541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1928
Period From	:	04-26-2016	Prev Rdg	:	1779
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.53
CURRENT BILL - MAY 2016		1,621.25
TOTAL AMOUNT DUE		3,278.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,445.00

Your monthly electricity consumption chart

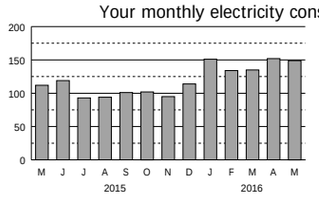

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.25		
Less : VAT	113.85		
Amount Net of VAT	1,507.40		
Less: BIR 2306	47.98		
BIR 2307	28.73	VATable Sales	1,507.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.69	VAT Zero Rated Sales	0.00
Add : VAT	113.85	VAT Amount	113.85
TOTAL AMOUNT DUE	1,544.54	TOTAL SALES	1,621.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/440/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958040491290

Collection Ref. Code	: 1859-91-488-8	Premise Address	: 688 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY
Account ID	: 9581340494-4		
Customer Name	: MARISTELA,MARIFI HERAMIS	TOTAL AMOUNT DUE	: 3,278.44 Overdue Bill : 1
Meter Number	: MTR1067620		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95813404944 BC20/144.0/440/0/10/05-27-2016/10

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447897655808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041570

44798200000

Date : 05-27-2016

BC20/144.0/460/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479820000-0

Collection Ref. Code : 1839-32-341-8

Customer Information----------

Name : CASTILLA,JUANCHO P

Premise Address : 136-1 D JAKOSALEM ST,CAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543889 GS6	Pole No	:	0252014
Serial No	:	80404445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9464
Period From	:	04-26-2016	Prev Rdg	:	9288
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	120	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		61.59
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.82
CURRENT BILL - MAY 2016		1,922.44
TOTAL AMOUNT DUE		4,253.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,627.00

Your monthly electricity consumption chart

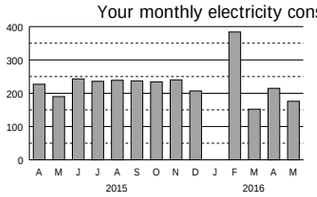

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.44		
Less : VAT	135.29		
Amount Net of VAT	1,787.15		
Less: BIR 2306	57.03		
BIR 2307	34.07	VATable Sales	1,787.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.05	VAT Zero Rated Sales	0.00
Add : VAT	135.29	VAT Amount	135.29
TOTAL AMOUNT DUE	1,831.34	TOTAL SALES	1,922.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/460/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447897655808

Collection Ref. Code	: 1839-32-341-8	Premise Address	: 136-1 D JAKOSALEM ST,CAMAGAYAN,CEBU CITY
Account ID	: 4479820000-0		
Customer Name	: CASTILLA,JUANCHO P	TOTAL AMOUNT DUE	: 4,253.02
Meter Number	: 543889 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44798200000 BC20/144.0/460/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570535846538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035616

57008200008

Date : 05-27-2016

BC20/144.0/470/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700820000-8

Collection Ref. Code : 1835-87-944-6

Customer Information----------

Name : ANTONY,SALLY M TM

Premise Address : D JAKOSALEM ST,COR P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1136122	Pole No	:	0252014
Serial No	:	85060768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9468
Period From	:	04-26-2016	Prev Rdg	:	8194
No of Days	:	30	Diff Rdg	:	1274
Avg kWh/day	:	42.47	Registered	:	1274
Conn Load	:	300	Billed kWh	:	1274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,293.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,672.32
Transmission Charge	0.5013/kWh	638.66
System Loss Charge	0.7989/kWh	1,017.80
Sub-Total		8,328.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,230.26
Supply Charge	0.4118/kWh	524.63
Metering Charge	0.6989/kWh	890.40
	5.00/month	5.00
Sub-Total		3,650.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	108.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 20,293.00	405.86
Sub-Total		514.28
Government Charges		
Franchise Tax - Local		93.70
Value Added Tax		
Generation		402.42
Transmission		15.83
System Loss		58.07
Distribution		438.03
Others		72.96
Universal Charge		
Missionary Electrification	0.1561/kWh	198.88
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	246.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.98
Sub-Total		1,687.96
CURRENT BILL - MAY 2016		14,181.31
TOTAL AMOUNT DUE		34,474.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 34,545.99

Your monthly electricity consumption chart

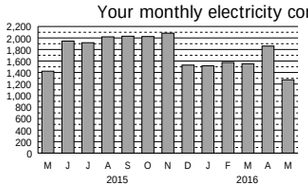

Avg Monthly Usage : 1,751.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,181.31		
Less : VAT	987.31		
Amount Net of VAT	13,194.00		
Less: BIR 2306	418.92		
BIR 2307	251.74	VATable Sales	13,194.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,523.34	VAT Zero Rated Sales	0.00
Add : VAT	987.31	VAT Amount	987.31
TOTAL AMOUNT DUE	13,510.65	TOTAL SALES	14,181.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/470/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570535846538

Collection Ref. Code	: 1835-87-944-6	Premise Address	: D JAKOSALEM ST,COR P DEL ROSARIO
Account ID	: 5700820000-8		
Customer Name	: ANTONY,SALLY M TM	TOTAL AMOUNT DUE	: 34,474.38
Meter Number	: MTR1136122		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57008200008

BC20/144.0/470/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775991827026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038987

77510283391

Date : 05-27-2016

BC20/144.0/701/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751028339-1

Collection Ref. Code : 1857-49-593-4

Customer Information----------

Name : TIO,VICTORINO OPURA

Premise Address : 152-3 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	415968 GS6	Pole No	:	0249980
Serial No	:	70854695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2607
Period From	:	04-26-2016	Prev Rdg	:	2460
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	354	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 533.00	10.66
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.09
CURRENT BILL - MAY 2016		1,574.68
TOTAL AMOUNT DUE		2,107.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 4.84

Your monthly electricity consumption chart

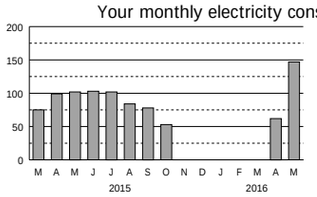

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.68		
Less : VAT	109.67		
Amount Net of VAT	1,465.01		
Less: BIR 2306	46.23		
BIR 2307	27.90	VATable Sales	1,465.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.88	VAT Zero Rated Sales	0.00
Add : VAT	109.67	VAT Amount	109.67
TOTAL AMOUNT DUE	1,500.55	TOTAL SALES	1,574.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/701/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775991827026

Collection Ref. Code	: 1857-49-593-4	Premise Address	: 152-3 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY
Account ID	: 7751028339-1		
Customer Name	: TIO,VICTORINO OPURA	TOTAL AMOUNT DUE	: 2,107.70
Meter Number	: 415968 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77510283391

BC20/144.0/701/0/10/05-27-2016/10

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243010221843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038811

24378200000

Date : 05-27-2016

BC20/144.0/810/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437820000-0

Collection Ref. Code : 1821-82-845-3

Customer Information----------

Name : MERCADER,JAMES

Premise Address : 245-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531963 GS6	Pole No	:	0249980
Serial No	:	54666166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8802
Period From	:	04-26-2016	Prev Rdg	:	8546
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	120	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,189.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,189.00	103.78
Sub-Total		125.57
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		341.49
CURRENT BILL - MAY 2016		2,834.27
TOTAL AMOUNT DUE		8,023.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 2,398.00

Your monthly electricity consumption chart

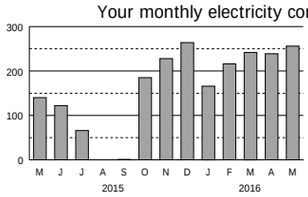

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.27		
Less : VAT	200.84		
Amount Net of VAT	2,633.43		
Less: BIR 2306	84.63		
BIR 2307	50.23	VATable Sales	2,633.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.57	VAT Zero Rated Sales	0.00
Add : VAT	200.84	VAT Amount	200.84
TOTAL AMOUNT DUE	2,699.41	TOTAL SALES	2,834.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/810/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243010221843

Collection Ref. Code	: 1821-82-845-3	Premise Address	: 245-D JAKOSALEM ST		
Account ID	: 2437820000-0				
Customer Name	: MERCADER,JAMES	TOTAL AMOUNT DUE	: 8,023.33	Overdue Bill	: 2
Meter Number	: 531963 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24378200000 BC20/144.0/810/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570512505742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035214

57066200007

Date : 05-27-2016

BC20/144.0/830/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706620000-7

Collection Ref. Code : 1807-73-068-9

Customer Information----------

Name : MERCADO,JOSEFINA

Premise Address : 245 D JAKOSALEM ST,NORMA ISRAEL

TIN :

Metering Information----------

Meter No	:	531756 GS6	Pole No	:	0249980
Serial No	:	63873916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11684
Period From	:	04-26-2016	Prev Rdg	:	11292
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,199.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,053.02
Transmission Charge	0.2986/kWh	117.05
System Loss Charge	0.8302/kWh	325.44
Sub-Total		2,495.51
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,199.50	83.99
Sub-Total		117.35
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		123.82
Transmission		2.90
System Loss		18.82
Distribution		135.20
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		513.00
CURRENT BILL - MAY 2016		4,252.50
TOTAL AMOUNT DUE		8,451.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 3,554.15

Your monthly electricity consumption chart

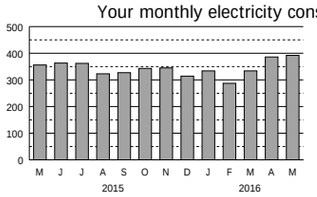

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.50		
Less : VAT	298.19		
Amount Net of VAT	3,954.31		
Less: BIR 2306	125.68		
BIR 2307	75.35	VATable Sales	3,954.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,753.28	VAT Zero Rated Sales	0.00
Add : VAT	298.19	VAT Amount	298.19
TOTAL AMOUNT DUE	4,051.47	TOTAL SALES	4,252.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/830/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570512505742

Collection Ref. Code	: 1807-73-068-9	Premise Address	: 245 D JAKOSALEM ST,NORMA ISRAEL		
Account ID	: 5706620000-7				
Customer Name	: MERCADO,JOSEFINA	TOTAL AMOUNT DUE	: 8,451.81	Overdue Bill	: 1
Meter Number	: 531756 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57066200007

BC20/144.0/830/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178541571345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040177

17869200000

Date : 05-27-2016

BC20/144.0/890/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786920000-0

Collection Ref. Code : 1827-63-245-3

Customer Information----------

Name : ZOSA,TERESITA C M3

Premise Address : D JAKOSALEM STREET

TIN : 000-281-449-000

Metering Information----------

Meter No	:	537085 GS6	Pole No	:	0157134
Serial No	:	56221058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14985
Period From	:	04-26-2016	Prev Rdg	:	14815
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	2930	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.96
CURRENT BILL - MAY 2016		1,848.48
TOTAL AMOUNT DUE		3,718.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,835.00

Your monthly electricity consumption chart

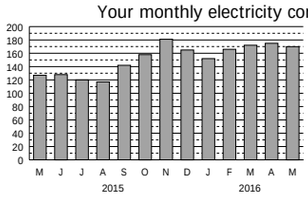

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.48		
Less : VAT	129.77		
Amount Net of VAT	1,718.71		
Less: BIR 2306	54.72		
BIR 2307	32.75	VATable Sales	1,718.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.24	VAT Zero Rated Sales	0.00
Add : VAT	129.77	VAT Amount	129.77
TOTAL AMOUNT DUE	1,761.01	TOTAL SALES	1,848.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/890/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178541571345

Collection Ref. Code : 1827-63-245-3

Account ID : 1786920000-0

Customer Name : ZOSA,TERESITA C M3

Meter Number : 537085 GS6

Period : Apr 2016

Premise Address : D JAKOSALEM STREET

TOTAL AMOUNT DUE : 3,718.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17869200000

BC20/144.0/890/0/10/05-27-2016/10

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527102196942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048070

52749200003

Date : 05-27-2016

BC20/144.0/910/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274920000-3

Collection Ref. Code : 1833-86-869-2

Customer Information----------

Name : TORRES,ROBERTO L

Premise Address : 761- D JAKOSALEM ST,DAY-AS

TIN :

Metering Information----------

Meter No	:	537087 GS6	Pole No	:	0157134
Serial No	:	73521959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23592
Period From	:	04-26-2016	Prev Rdg	:	22912
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	2310	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,020.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,561.36
Transmission Charge	0.5013/kWh	340.88
System Loss Charge	0.7989/kWh	543.25
Sub-Total		4,445.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,021.00	160.42
Sub-Total		218.29
Government Charges		
Franchise Tax - Local		49.61
Value Added Tax		
Generation		214.79
Transmission		8.45
System Loss		31.00
Distribution		234.08
Others		32.15
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		894.03
CURRENT BILL - MAY 2016		7,508.49
TOTAL AMOUNT DUE		15,529.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,430.00

Your monthly electricity consumption chart

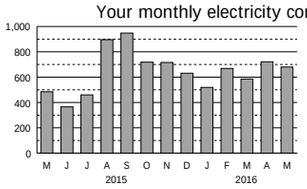

Avg Monthly Usage : 645.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,508.49		
Less : VAT	520.47		
Amount Net of VAT	6,988.02		
Less: BIR 2306	220.90		
BIR 2307	133.28	VATable Sales	6,988.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,633.84	VAT Zero Rated Sales	0.00
Add : VAT	520.47	VAT Amount	520.47
TOTAL AMOUNT DUE	7,154.31	TOTAL SALES	7,508.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/910/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527102196942

Collection Ref. Code	: 1833-86-869-2	Premise Address	: 761- D JAKOSALEM ST,DAY-AS		
Account ID	: 5274920000-3				
Customer Name	: TORRES,ROBERTO L	TOTAL AMOUNT DUE	: 15,529.44	Overdue Bill	: 1
Meter Number	: 537087 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52749200003 BC20/144.0/910/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129646809386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050688

12997200006

Date : 05-27-2016

BC20/144.0/980/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299720000-6

Collection Ref. Code : 1835-70-203-1

Customer Information----------

Name : ZOSA,TERESITA C M6

Premise Address : D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	543855 GS6	Pole No	:	0249952
Serial No	:	52459660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25405
Period From	:	04-26-2016	Prev Rdg	:	24664
No of Days	:	30	Diff Rdg	:	741
Avg kWh/day	:	24.70	Registered	:	741
Conn Load	:	800	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,957.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,880.84
Transmission Charge	0.5013/kWh	371.46
System Loss Charge	0.7989/kWh	591.98
Sub-Total		4,844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 14,957.50	299.15
Sub-Total		362.21
Government Charges		
Franchise Tax - Local		54.99
Value Added Tax		
Generation		234.05
Transmission		9.21
System Loss		33.76
Distribution		255.03
Others		50.06
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		990.11
CURRENT BILL - MAY 2016		8,321.81
TOTAL AMOUNT DUE		23,279.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 5,940.00

Your monthly electricity consumption chart

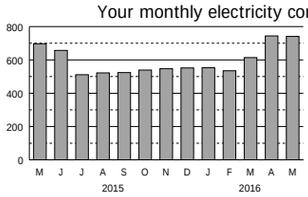

Avg Monthly Usage : 595.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,321.81		
Less : VAT	582.11		
Amount Net of VAT	7,739.70		
Less: BIR 2306	246.95		
BIR 2307	147.73	VATable Sales	7,739.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,345.02	VAT Zero Rated Sales	0.00
Add : VAT	582.11	VAT Amount	582.11
TOTAL AMOUNT DUE	7,927.13	TOTAL SALES	8,321.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/980/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129646809386

Collection Ref. Code	: 1835-70-203-1	Premise Address	: D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST		
Account ID	: 1299720000-6				
Customer Name	: ZOSA,TERESITA C M6	TOTAL AMOUNT DUE	: 23,279.35	Overdue Bill	: 2
Meter Number	: 543855 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12997200006 BC20/144.0/980/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478135070981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039792

47869200007

Date : 05-27-2016

BC20/144.0/1010/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786920000-7

Collection Ref. Code : 1827-63-251-8

Customer Information----------

Name : ZOSA,TERESITA C M5

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	537172 GS6	Pole No	:	0157134
Serial No	:	71000318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6603
Period From	:	04-26-2016	Prev Rdg	:	6437
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	940	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		217.67
CURRENT BILL - MAY 2016		1,804.67
TOTAL AMOUNT DUE		3,610.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,854.00

Your monthly electricity consumption chart

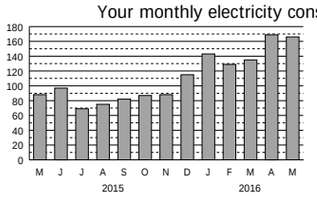

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.67		
Less : VAT	126.69		
Amount Net of VAT	1,677.98		
Less: BIR 2306	53.40		
BIR 2307	31.98	VATable Sales	1,677.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.60	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,719.29	TOTAL SALES	1,804.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1010/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478135070981

Collection Ref. Code : 1827-63-251-8

Account ID : 4786920000-7

Customer Name : ZOSA,TERESITA C M5

Meter Number : 537172 GS6

Period : Apr 2016

Premise Address : D JAKOSALEM STREET

TOTAL AMOUNT DUE : 3,610.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47869200007 BC20/144.0/1010/0/10/05-27-2016/10 326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635831150630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034934

63597200003

Date : 05-27-2016

BC20/144.0/1050/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359720000-3

Collection Ref. Code : 1827-77-353-7

Customer Information----------

Name : SUICO,URSULA M M3

Premise Address : D JAKOSALEM ST.,COOPERATIVE BANK OF CEBU

TIN :

Metering Information----------

Meter No	:	537164 GS6	Pole No	:	0157134
Serial No	:	56764688	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42385
Period From	:	04-26-2016	Prev Rdg	:	41450
No of Days	:	30	Diff Rdg	:	935
Avg kWh/day	:	31.17	Registered	:	935
Conn Load	:	425	Billed kWh	:	935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,514.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,896.88
Transmission Charge	0.5013/kWh	468.72
System Loss Charge	0.7989/kWh	746.97
Sub-Total		6,112.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,514.50	210.29
Sub-Total		289.86
Government Charges		
Franchise Tax - Local		68.12
Value Added Tax		
Generation		295.33
Transmission		11.62
System Loss		42.61
Distribution		321.64
Others		42.96
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,227.71
CURRENT BILL - MAY 2016		10,310.45
TOTAL AMOUNT DUE		20,825.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 20,212.23

Your monthly electricity consumption chart

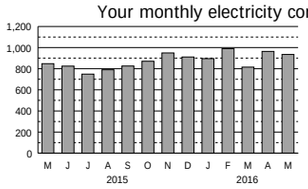

Avg Monthly Usage : 874.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,310.45		
Less : VAT	714.16		
Amount Net of VAT	9,596.29		
Less: BIR 2306	303.11		
BIR 2307	183.02	VATable Sales	9,596.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,110.16	VAT Zero Rated Sales	0.00
Add : VAT	714.16	VAT Amount	714.16
TOTAL AMOUNT DUE	9,824.32	TOTAL SALES	10,310.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1050/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635831150630

Collection Ref. Code	: 1827-77-353-7	Premise Address	: D JAKOSALEM ST.,COOPERATIVE BANK OF CEBU		
Account ID	: 6359720000-3				
Customer Name	: SUICO,URSULA M M3	TOTAL AMOUNT DUE	: 20,825.04	Overdue Bill	: 1
Meter Number	: 537164 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63597200003 BC20/144.0/1050/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399497730638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051901

39969200003

Date : 05-27-2016

BC20/144.0/1060/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996920000-3

Collection Ref. Code : 1827-74-455-3

Customer Information----------

Name : SUICO,URSULA M M1

Premise Address : 767 D JAKOSALEM ST,CEBU CITY,C/O FNB EDUCATIONAL

TIN :

Metering Information----------

Meter No	:	537165 GS6	Pole No	:	0157134
Serial No	:	56042640	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26558
Period From	:	04-26-2016	Prev Rdg	:	26431
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	2522	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,457.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.5013/kWh	63.67
System Loss Charge	0.7989/kWh	101.46
Sub-Total		830.27
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 13,457.00	269.14
Sub-Total		279.95
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		40.10
Transmission		1.58
System Loss		5.78
Distribution		44.21
Others		34.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		198.19
CURRENT BILL - MAY 2016		1,676.80
TOTAL AMOUNT DUE		15,133.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2016 - 6,073.00

Your monthly electricity consumption chart

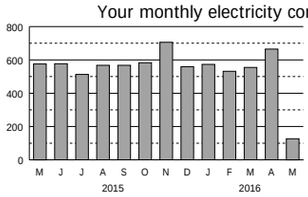

Avg Monthly Usage : 546.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.80		
Less : VAT	126.59		
Amount Net of VAT	1,550.21		
Less: BIR 2306	53.50		
BIR 2307	29.79	VATable Sales	1,550.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.92	VAT Zero Rated Sales	0.00
Add : VAT	126.59	VAT Amount	126.59
TOTAL AMOUNT DUE	1,593.51	TOTAL SALES	1,676.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1060/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399497730638

Collection Ref. Code	: 1827-74-455-3	Premise Address	: 767 D JAKOSALEM ST,CEBU CITY,C/O FNB EDUCATIONAL
Account ID	: 3996920000-3		
Customer Name	: SUICO,URSULA M M1	TOTAL AMOUNT DUE	: 15,133.85 Overdue Bill : 2
Meter Number	: 537165 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39969200003 BC20/144.0/1060/0/10/05-27-2016/10

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840780285046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037217

84066200001

Date : 05-27-2016

BC20/144.0/1070/0157183/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406620000-1

Collection Ref. Code : 1807-72-884-6

Customer Information----------

Name : SUICO,MANUEL

Premise Address : 767B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	537713 GS6	Pole No	:	0157183
Serial No	:	24882155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8043
Period From	:	04-26-2016	Prev Rdg	:	7717
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		72.84
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		423.54
CURRENT BILL - MAY 2016		3,509.52
TOTAL AMOUNT DUE		5,764.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,955.00

Your monthly electricity consumption chart

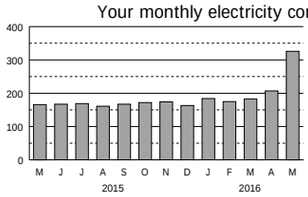

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.52		
Less : VAT	245.10		
Amount Net of VAT	3,264.42		
Less: BIR 2306	103.33		
BIR 2307	62.18	VATable Sales	3,264.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.91	VAT Zero Rated Sales	0.00
Add : VAT	245.10	VAT Amount	245.10
TOTAL AMOUNT DUE	3,344.01	TOTAL SALES	3,509.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1070/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840780285046

Collection Ref. Code	: 1807-72-884-6	Premise Address	: 767B JAKOSALEM ST		
Account ID	: 8406620000-1				
Customer Name	: SUICO,MANUEL	TOTAL AMOUNT DUE	: 5,764.54	Overdue Bill	: 1
Meter Number	: 537713 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84066200001 BC20/144.0/1070/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830696917234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051013

83066200003

Date : 05-27-2016

BC20/144.0/1100/0157484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306620000-3

Collection Ref. Code : 1807-72-785-8

Customer Information----------

Name : MONTALBAN,RUBEN

Premise Address : 771 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	535747 GS6	Pole No	:	0157484
Serial No	:	52064746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27504
Period From	:	04-26-2016	Prev Rdg	:	27001
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,495.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,634.36
Transmission Charge	0.2986/kWh	150.20
System Loss Charge	0.8302/kWh	417.59
Sub-Total		3,202.15
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,495.50	109.91
Sub-Total		152.72
Government Charges		
Franchise Tax - Local		35.99
Value Added Tax		
Generation		158.88
Transmission		3.73
System Loss		24.14
Distribution		173.31
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		658.33
CURRENT BILL - MAY 2016		5,457.44
TOTAL AMOUNT DUE		10,953.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 5,800.00

Your monthly electricity consumption chart

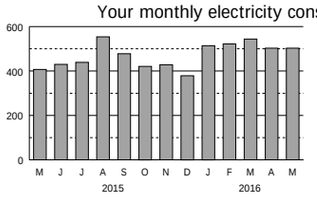

Avg Monthly Usage : 470.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,457.44		
Less : VAT	382.71		
Amount Net of VAT	5,074.73		
Less: BIR 2306	161.31		
BIR 2307	96.70	VATable Sales	5,074.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,816.72	VAT Zero Rated Sales	0.00
Add : VAT	382.71	VAT Amount	382.71
TOTAL AMOUNT DUE	5,199.43	TOTAL SALES	5,457.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1100/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830696917234

Collection Ref. Code	: 1807-72-785-8	Premise Address	: 771 D JAKOSALEM ST		
Account ID	: 8306620000-3				
Customer Name	: MONTALBAN,RUBEN	TOTAL AMOUNT DUE	: 10,953.10	Overdue Bill	: 1
Meter Number	: 535747 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83066200003 BC20/144.0/1100/0/10/05-27-2016/10 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217948562405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042369

21798200008

Date : 05-27-2016

BC20/144.0/1110/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179820000-8

Collection Ref. Code : 1823-98-044-9

Customer Information----------

Name : MONTALBAN,VENUS J

Premise Address : 771 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535982 GS6	Pole No	:	0157225
Serial No	:	225683936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18755
Period From	:	04-26-2016	Prev Rdg	:	18190
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	390	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,147.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,959.07
Transmission Charge	0.5013/kWh	283.23
System Loss Charge	0.7989/kWh	451.38
Sub-Total		3,693.68
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 11,696.00	233.92
Sub-Total		282.01
Government Charges		
Franchise Tax - Local		41.98
Value Added Tax		
Generation		178.48
Transmission		7.02
System Loss		25.74
Distribution		194.60
Others		38.88
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		755.87
CURRENT BILL - MAY 2016		6,353.20
TOTAL AMOUNT DUE		12,501.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,548.00

Your monthly electricity consumption chart

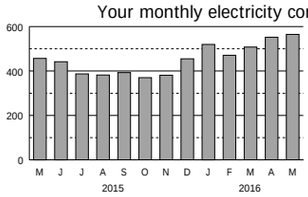

Avg Monthly Usage : 452.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,353.20		
Less : VAT	444.72		
Amount Net of VAT	5,908.48		
Less: BIR 2306	188.65		
BIR 2307	112.79	VATable Sales	5,908.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,607.04	VAT Zero Rated Sales	0.00
Add : VAT	444.72	VAT Amount	444.72
TOTAL AMOUNT DUE	6,051.76	TOTAL SALES	6,353.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1110/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217948562405

Collection Ref. Code : 1823-98-044-9

Account ID : 2179820000-8

Customer Name : MONTALBAN,VENUS J

Meter Number : 535982 GS6

Period : Apr 2016

Premise Address : 771 D JAKOSALEM ST,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 12,501.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21798200008 BC20/144.0/1110/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930691142052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049602

93066200002

Date : 05-27-2016

BC20/144.0/1130/0157211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306620000-2

Collection Ref. Code : 1807-72-788-2

Customer Information----------

Name : MONTALBAN,FELIX

Premise Address : 823 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1016859	Pole No	:	0157211
Serial No	:	32807460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13523
Period From	:	04-26-2016	Prev Rdg	:	12876
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	0	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,773.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,388.53
Transmission Charge	0.2986/kWh	193.19
System Loss Charge	0.8302/kWh	537.14
Sub-Total		4,118.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 12,516.00	250.32
Sub-Total		305.39
Government Charges		
Franchise Tax - Local		47.10
Value Added Tax		
Generation		204.36
Transmission		4.79
System Loss		31.05
Distribution		222.75
Others		42.30
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		860.59
CURRENT BILL - MAY 2016		7,141.10
TOTAL AMOUNT DUE		13,915.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,742.00

Your monthly electricity consumption chart

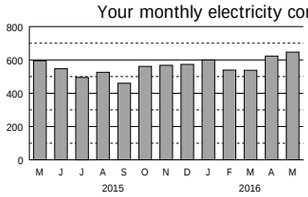

Avg Monthly Usage : 559.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,141.10		
Less : VAT	505.25		
Amount Net of VAT	6,635.85		
Less: BIR 2306	212.91		
BIR 2307	126.55	VATable Sales	6,635.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,296.39	VAT Zero Rated Sales	0.00
Add : VAT	505.25	VAT Amount	505.25
TOTAL AMOUNT DUE	6,801.64	TOTAL SALES	7,141.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1130/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930691142052

Collection Ref. Code : 1807-72-788-2

Account ID : 9306620000-2

Customer Name : MONTALBAN,FELIX

Meter Number : MTR1016859

Period : Apr 2016

Premise Address : 823 JAKOSALEM ST

TOTAL AMOUNT DUE : 13,915.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93066200002

BC20/144.0/1130/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040530441004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038034

04066200009

Date : 05-27-2016

BC20/144.0/1150/0157211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406620000-9

Collection Ref. Code : 1807-72-794-7

Customer Information----------

Name : ALLIED PHOTO ENGRAVING

Premise Address : 769 D. JAKOSALEM ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535972 GS6	Pole No	:	0157211
Serial No	:	218032156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37915
Period From	:	04-26-2016	Prev Rdg	:	36568
No of Days	:	30	Diff Rdg	:	1347
Avg kWh/day	:	44.90	Registered	:	1347
Conn Load	:	480	Billed kWh	:	1347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,868.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,054.64
Transmission Charge	0.5013/kWh	675.25
System Loss Charge	0.7989/kWh	1,076.12
Sub-Total		8,806.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,358.06
Supply Charge	0.4118/kWh	554.69
Metering Charge	0.6989/kWh	941.42
	5.00/month	5.00
Sub-Total		3,859.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	114.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 14,869.00	297.38
Sub-Total		412.02
Government Charges		
Franchise Tax - Local		98.08
Value Added Tax		
Generation		425.49
Transmission		16.74
System Loss		61.40
Distribution		463.10
Others		61.21
Universal Charge		
Missionary Electrification	0.1561/kWh	210.27
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.03
Sub-Total		1,767.74
CURRENT BILL - MAY 2016		14,844.94
TOTAL AMOUNT DUE		29,713.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 11,843.00

Your monthly electricity consumption chart

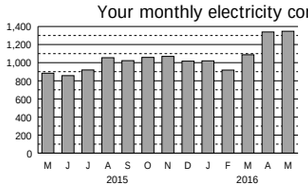

Avg Monthly Usage : 1,046.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,844.94		
Less : VAT	1,027.94		
Amount Net of VAT	13,817.00		
Less: BIR 2306	436.30		
BIR 2307	263.51	VATable Sales	13,817.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,117.19	VAT Zero Rated Sales	0.00
Add : VAT	1,027.94	VAT Amount	1,027.94
TOTAL AMOUNT DUE	14,145.13	TOTAL SALES	14,844.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1150/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040530441004

Collection Ref. Code : 1807-72-794-7

Account ID : 0406620000-9

Customer Name : ALLIED PHOTO ENGRAVING

Meter Number : 535972 GS6

Period : Apr 2016

Premise Address : 769 D. JAKOSALEM ST.,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 29,713.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04066200009 BC20/144.0/1150/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685554814462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044084

68588200003

Date : 05-27-2016

BC20/144.0/1170/0157400/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858820000-3

Collection Ref. Code : 1823-61-374-8

Customer Information----------

Name : MONTALBAN,GERALDA C

Premise Address : 769-B JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544109 GS6	Pole No	:	0157400
Serial No	:	56090437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8652
Period From	:	04-26-2016	Prev Rdg	:	8409
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	410	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.10
CURRENT BILL - MAY 2016		2,637.26
TOTAL AMOUNT DUE		5,198.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,289.00

Your monthly electricity consumption chart

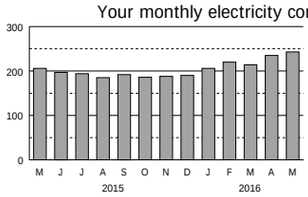

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.26		
Less : VAT	184.95		
Amount Net of VAT	2,452.31		
Less: BIR 2306	77.97		
BIR 2307	46.73	VATable Sales	2,452.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.61	VAT Zero Rated Sales	0.00
Add : VAT	184.95	VAT Amount	184.95
TOTAL AMOUNT DUE	2,512.56	TOTAL SALES	2,637.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1170/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685554814462

Collection Ref. Code	: 1823-61-374-8	Premise Address	: 769-B JAKOSALEM ST,DAY-AS,CEBU CITY		
Account ID	: 6858820000-3				
Customer Name	: MONTALBAN,GERALDA C	TOTAL AMOUNT DUE	: 5,198.45	Overdue Bill	: 1
Meter Number	: 544109 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68588200003

BC20/144.0/1170/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240804542526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037182

24066200007

Date : 05-27-2016

BC20/144.0/1200/0157484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406620000-7

Collection Ref. Code : 1807-72-824-2

Customer Information----------

Name : SALAZAR,CARMEN V -UPS

Premise Address : D. JAKOSALEM ST.,AHD SENO APT

TIN :

Metering Information----------

Meter No	:	536008 GS6	Pole No	:	0157484
Serial No	:	222628916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19682
Period From	:	04-26-2016	Prev Rdg	:	19001
No of Days	:	30	Diff Rdg	:	681
Avg kWh/day	:	22.70	Registered	:	681
Conn Load	:	0	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,732.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,566.60
Transmission Charge	0.2986/kWh	203.35
System Loss Charge	0.8302/kWh	565.37
Sub-Total		4,335.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,732.50	154.65
Sub-Total		212.61
Government Charges		
Franchise Tax - Local		48.76
Value Added Tax		
Generation		215.10
Transmission		5.04
System Loss		32.67
Distribution		234.43
Others		31.36
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		891.79
CURRENT BILL - MAY 2016		7,393.27
TOTAL AMOUNT DUE		15,125.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,259.00

Your monthly electricity consumption chart

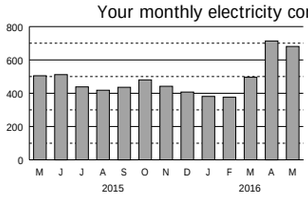

Avg Monthly Usage : 483.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,393.27		
Less : VAT	518.60		
Amount Net of VAT	6,874.67		
Less: BIR 2306	218.57		
BIR 2307	131.00	VATable Sales	6,874.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,525.10	VAT Zero Rated Sales	0.00
Add : VAT	518.60	VAT Amount	518.60
TOTAL AMOUNT DUE	7,043.70	TOTAL SALES	7,393.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1200/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240804542526

Collection Ref. Code	: 1807-72-824-2	Premise Address	: D. JAKOSALEM ST.,AHD SENO APT		
Account ID	: 2406620000-7				
Customer Name	: SALAZAR,CARMEN V -UPS	TOTAL AMOUNT DUE	: 15,125.78	Overdue Bill	: 1
Meter Number	: 536008 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24066200007 BC20/144.0/1200/0/10/05-27-2016/10 335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265558307139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050825

26559200006

Date : 05-27-2016

BC20/144.0/1260/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655920000-6

Collection Ref. Code : 1827-34-974-3

Customer Information----------

Name : DIPUTADO,FLORENCIO Q

Premise Address : D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	535984 GS6	Pole No	:	0157225
Serial No	:	225481878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13813
Period From	:	04-26-2016	Prev Rdg	:	13685
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.29
CURRENT BILL - MAY 2016		1,386.70
TOTAL AMOUNT DUE		2,507.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,278.00

Your monthly electricity consumption chart

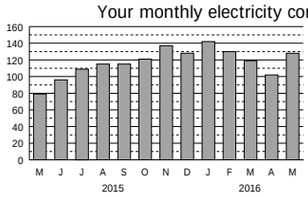

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.70		
Less : VAT	97.15		
Amount Net of VAT	1,289.55		
Less: BIR 2306	40.94		
BIR 2307	24.57	VATable Sales	1,289.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.04	VAT Zero Rated Sales	0.00
Add : VAT	97.15	VAT Amount	97.15
TOTAL AMOUNT DUE	1,321.19	TOTAL SALES	1,386.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1260/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265558307139

Collection Ref. Code	: 1827-34-974-3	Premise Address	: D JAKOSALEM ST.		
Account ID	: 2655920000-6				
Customer Name	: DIPUTADO,FLORENCIO Q	TOTAL AMOUNT DUE	: 2,507.31	Overdue Bill	: 1
Meter Number	: 535984 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26559200006

BC20/144.0/1260/0/10/05-27-2016/10

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260354706969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047879

26066200002

Date : 05-27-2016

BC20/144.0/1270/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606620000-2

Collection Ref. Code : 1807-72-983-4

Customer Information----------

Name : SENO,CORAZON M

Premise Address : 294 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	518110 GS6	Pole No	:	0157141
Serial No	:	60719090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20769
Period From	:	04-26-2016	Prev Rdg	:	20303
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,435.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,440.58
Transmission Charge	0.2986/kWh	139.15
System Loss Charge	0.8302/kWh	386.87
Sub-Total		2,966.60
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,435.00	128.70
Sub-Total		168.36
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		147.20
Transmission		3.45
System Loss		22.36
Distribution		160.60
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		613.39
CURRENT BILL - MAY 2016		5,086.72
TOTAL AMOUNT DUE		11,521.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,375.00

Your monthly electricity consumption chart

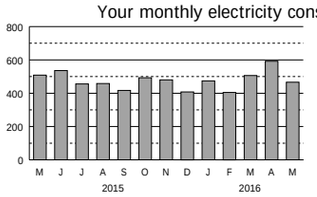

Avg Monthly Usage : 476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,086.72		
Less : VAT	357.84		
Amount Net of VAT	4,728.88		
Less: BIR 2306	150.81		
BIR 2307	90.14	VATable Sales	4,728.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,487.93	VAT Zero Rated Sales	0.00
Add : VAT	357.84	VAT Amount	357.84
TOTAL AMOUNT DUE	4,845.77	TOTAL SALES	5,086.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1270/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260354706969

Collection Ref. Code	: 1807-72-983-4	Premise Address	: 294 D JAKOSALEM ST		
Account ID	: 2606620000-2				
Customer Name	: SENO,CORAZON M	TOTAL AMOUNT DUE	: 11,521.84	Overdue Bill	: 1
Meter Number	: 518110 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26066200002 BC20/144.0/1270/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050299949504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042905

05066200006

Date : 05-27-2016

BC20/144.0/1280/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506620000-6

Collection Ref. Code : 1807-72-914-1

Customer Information----------

Name : SENO,MA CORAZON

Premise Address : 794 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	432408 GS6	Pole No	:	0157141
Serial No	:	59879053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13349
Period From	:	04-26-2016	Prev Rdg	:	13131
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	560	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.39
CURRENT BILL - MAY 2016		2,374.73
TOTAL AMOUNT DUE		5,036.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,495.00

Your monthly electricity consumption chart

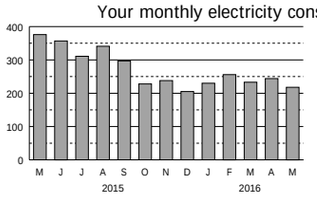

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.73		
Less : VAT	166.87		
Amount Net of VAT	2,207.86		
Less: BIR 2306	70.33		
BIR 2307	42.08	VATable Sales	2,207.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.45	VAT Zero Rated Sales	0.00
Add : VAT	166.87	VAT Amount	166.87
TOTAL AMOUNT DUE	2,262.32	TOTAL SALES	2,374.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1280/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050299949504

Collection Ref. Code	: 1807-72-914-1	Premise Address	: 794 D JAKOSALEM ST		
Account ID	: 0506620000-6				
Customer Name	: SENO,MA CORAZON	TOTAL AMOUNT DUE	: 5,036.22	Overdue Bill	: 1
Meter Number	: 432408 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05066200006 BC20/144.0/1280/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150027197790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043984

15066200005

Date : 05-27-2016

BC20/144.0/1330/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506620000-5

Collection Ref. Code : 1807-72-917-6

Customer Information----------

Name : SENO,MA CORAZON

Premise Address : 764A D JALOSALEM ST,C/O ATTY. JEROME L. PADERES

TIN :

Metering Information----------

Meter No	:	536052 GS6	Pole No	:	0157141
Serial No	:	56225448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7139
Period From	:	04-26-2016	Prev Rdg	:	6998
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	560	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,329.00	66.58
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.57
CURRENT BILL - MAY 2016		1,574.20
TOTAL AMOUNT DUE		3,268.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,635.00

Your monthly electricity consumption chart

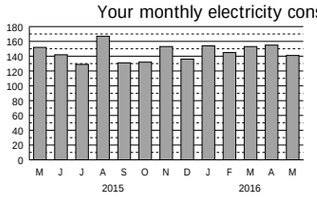

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.20		
Less : VAT	112.02		
Amount Net of VAT	1,462.18		
Less: BIR 2306	47.20		
BIR 2307	27.90	VATable Sales	1,462.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.08	VAT Zero Rated Sales	0.00
Add : VAT	112.02	VAT Amount	112.02
TOTAL AMOUNT DUE	1,499.10	TOTAL SALES	1,574.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1330/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150027197790

Collection Ref. Code	: 1807-72-917-6	Premise Address	: 764A D JALOSALEM ST,C/O ATTY. JEROME L. PADERES
Account ID	: 1506620000-5		
Customer Name	: SENO,MA CORAZON	TOTAL AMOUNT DUE	: 3,268.02 Overdue Bill : 1
Meter Number	: 536052 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15066200005 BC20/144.0/1330/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624436138979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047414

62449200005

Date : 05-27-2016

BC20/144.0/1350/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244920000-5

Collection Ref. Code : 1825-99-371-8

Customer Information----------

Name : SENO,ERIBERTO DR (M-5)

Premise Address : 764-K D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532496 GS6	Pole No	:	0157162
Serial No	:	69542584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8921
Period From	:	04-26-2016	Prev Rdg	:	8572
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	850	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,621.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.5013/kWh	174.95
System Loss Charge	0.7989/kWh	278.82
Sub-Total		2,281.59
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		102.15
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		110.23
Transmission		4.34
System Loss		15.92
Distribution		120.43
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		457.90
CURRENT BILL - MAY 2016		3,845.24
TOTAL AMOUNT DUE		7,467.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,000.00

Your monthly electricity consumption chart

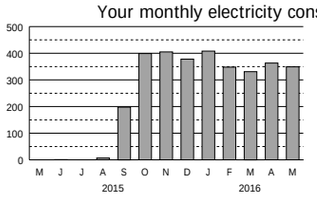

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,845.24		
Less : VAT	266.23		
Amount Net of VAT	3,579.01		
Less: BIR 2306	113.00		
BIR 2307	68.25	VATable Sales	3,579.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.76	VAT Zero Rated Sales	0.00
Add : VAT	266.23	VAT Amount	266.23
TOTAL AMOUNT DUE	3,663.99	TOTAL SALES	3,845.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1350/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624436138979

Collection Ref. Code	: 1825-99-371-8	Premise Address	: 764-K D JAKOSALEM ST		
Account ID	: 6244920000-5				
Customer Name	: SENO,ERIBERTO DR (M-5)	TOTAL AMOUNT DUE	: 7,467.02	Overdue Bill	: 1
Meter Number	: 532496 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62449200005 BC20/144.0/1350/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450313588596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043473

45066200002

Date : 05-27-2016

BC20/144.0/1370/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506620000-2

Collection Ref. Code : 1807-72-935-4

Customer Information----------

Name : SENO,MA CORAZON

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536000 GS6	Pole No	:	0157162
Serial No	:	220796970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13865
Period From	:	04-26-2016	Prev Rdg	:	13626
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.98	Registered	:	239
Conn Load	:	560	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,253.48
Transmission Charge	0.2986/kWh	71.47
System Loss Charge	0.8302/kWh	198.70
Sub-Total		1,523.65
Distribution Charges		
Distribution Charge	1.7506/kWh	418.98
Supply Charge	0.4118/kWh	98.56
Metering Charge	0.6989/kWh	167.27
	5.00/month	5.00
Sub-Total		689.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		75.59
Transmission		1.77
System Loss		11.48
Distribution		82.78
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.36
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.68
Sub-Total		312.44
CURRENT BILL - MAY 2016(ESTIMATE)		2,589.81
Advance Payment/Credit Adjustments		- 1.99
TOTAL AMOUNT DUE		4,767.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,598.00

Your monthly electricity consumption chart

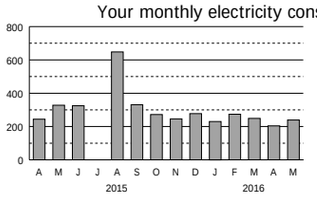

Avg Monthly Usage : 297.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.81		
Less : VAT	181.34		
Amount Net of VAT	2,408.47		
Less: BIR 2306	76.43		
BIR 2307	45.89	VATable Sales	2,408.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.15	VAT Zero Rated Sales	0.00
Add : VAT	181.34	VAT Amount	181.34
TOTAL AMOUNT DUE	2,467.49	TOTAL SALES	2,589.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1370/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450313588596

Collection Ref. Code	: 1807-72-935-4	Premise Address	: D JAKOSALEM ST		
Account ID	: 4506620000-2				
Customer Name	: SENO,MA CORAZON	TOTAL AMOUNT DUE	: 4,767.14	Overdue Bill	: 1
Meter Number	: 536000 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45066200002 BC20/144.0/1370/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860438665025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047827

86066200006

Date : 05-27-2016

BC20/144.0/1390/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606620000-6

Collection Ref. Code : 1807-73-008-5

Customer Information----------

Name : SENO,ERIBERTO ATTY

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532449 GS6	Pole No	:	0157162
Serial No	:	57580792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12766
Period From	:	04-26-2016	Prev Rdg	:	12466
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		85.36
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		392.16
CURRENT BILL - MAY 2016		3,250.74
TOTAL AMOUNT DUE		6,242.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,943.00

Your monthly electricity consumption chart

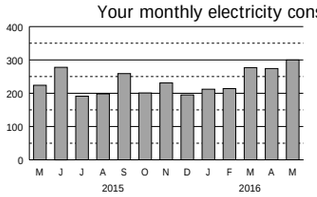

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.74		
Less : VAT	227.80		
Amount Net of VAT	3,022.94		
Less: BIR 2306	96.03		
BIR 2307	57.60	VATable Sales	3,022.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.31	VAT Zero Rated Sales	0.00
Add : VAT	227.80	VAT Amount	227.80
TOTAL AMOUNT DUE	3,097.11	TOTAL SALES	3,250.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1390/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860438665025

Collection Ref. Code	: 1807-73-008-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 8606620000-6				
Customer Name	: SENO,ERIBERTO ATTY	TOTAL AMOUNT DUE	: 6,242.41	Overdue Bill	: 1
Meter Number	: 532449 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86066200006

BC20/144.0/1390/0/10/05-27-2016/10

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793612606121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048614

79328200005

Date : 05-27-2016

BC20/144.0/1410/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932820000-5

Collection Ref. Code : 1837-80-908-9

Customer Information----------

Name : LAGAHIT,MAURILLO

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	537138 GS6	Pole No	:	0157162
Serial No	:	53570271	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10707
Period From	:	04-26-2016	Prev Rdg	:	10409
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,524.00	70.48
Sub-Total		95.84
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.97
CURRENT BILL - MAY 2016		3,241.58
TOTAL AMOUNT DUE		6,765.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

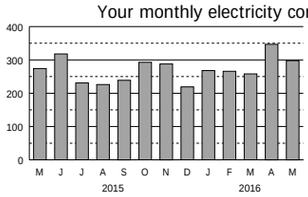

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.58		
Less : VAT	227.62		
Amount Net of VAT	3,013.96		
Less: BIR 2306	95.97		
BIR 2307	57.44	VATable Sales	3,013.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.55	VAT Zero Rated Sales	0.00
Add : VAT	227.62	VAT Amount	227.62
TOTAL AMOUNT DUE	3,088.17	TOTAL SALES	3,241.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1410/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793612606121

Collection Ref. Code	: 1837-80-908-9	Premise Address	: D JAKOSALEM ST		
Account ID	: 7932820000-5				
Customer Name	: LAGAHIT,MAURILLO	TOTAL AMOUNT DUE	: 6,765.39	Overdue Bill	: 1
Meter Number	: 537138 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79328200005

BC20/144.0/1410/0/10/05-27-2016/10

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060958669506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048893

06066200004

Date : 05-27-2016

BC20/144.0/1420/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606620000-4

Collection Ref. Code : 1807-72-962-1

Customer Information----------

Name : GINGOYON,ROSAL

Premise Address : 772C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532497 GS6	Pole No	:	0157162
Serial No	:	74909400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3703
Period From	:	04-26-2016	Prev Rdg	:	3444
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		337.68
CURRENT BILL - MAY 2016		2,798.60
TOTAL AMOUNT DUE		4,996.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,000.00

Your monthly electricity consumption chart

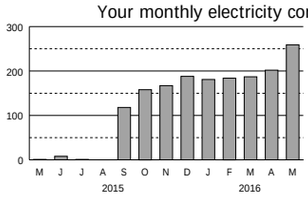

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.60		
Less : VAT	195.83		
Amount Net of VAT	2,602.77		
Less: BIR 2306	82.55		
BIR 2307	49.59	VATable Sales	2,602.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.63	VAT Zero Rated Sales	0.00
Add : VAT	195.83	VAT Amount	195.83
TOTAL AMOUNT DUE	2,666.46	TOTAL SALES	2,798.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1420/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060958669506

Collection Ref. Code	: 1807-72-962-1	Premise Address	: 772C JAKOSALEM ST		
Account ID	: 0606620000-4				
Customer Name	: GINGOYON,ROSAL	TOTAL AMOUNT DUE	: 4,996.72	Overdue Bill	: 1
Meter Number	: 532497 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06066200004 BC20/144.0/1420/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360711523624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049141

36066200001

Date : 05-27-2016

BC20/144.0/1440/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606620000-1

Collection Ref. Code : 1807-72-986-9

Customer Information----------

Name : SENO,CORAZON M

Premise Address : 296 D JAKOSALEM ST,C/O JIIL B. ARSENAL

TIN :

Metering Information----------

Meter No	:	536589 GS6	Pole No	:	0157141
Serial No	:	56692704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20421
Period From	:	04-26-2016	Prev Rdg	:	19995
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,701.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.2986/kWh	127.20
System Loss Charge	0.8302/kWh	353.67
Sub-Total		2,711.96
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,701.50	154.03
Sub-Total		190.28
Government Charges		
Franchise Tax - Local		30.95
Value Added Tax		
Generation		134.56
Transmission		3.15
System Loss		20.44
Distribution		146.87
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		565.46
CURRENT BILL - MAY 2016		4,691.62
TOTAL AMOUNT DUE		12,393.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 3,855.12

Your monthly electricity consumption chart

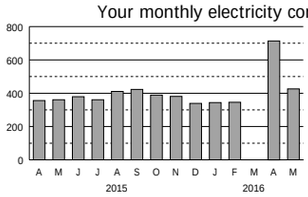

Avg Monthly Usage : 402.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,691.62		
Less : VAT	331.57		
Amount Net of VAT	4,360.05		
Less: BIR 2306	139.74		
BIR 2307	83.14	VATable Sales	4,360.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,137.17	VAT Zero Rated Sales	0.00
Add : VAT	331.57	VAT Amount	331.57
TOTAL AMOUNT DUE	4,468.74	TOTAL SALES	4,691.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1440/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360711523624

Collection Ref. Code	: 1807-72-986-9	Premise Address	: 296 D JAKOSALEM ST,C/O JIIL B. ARSENAL		
Account ID	: 3606620000-1				
Customer Name	: SENO,CORAZON M	TOTAL AMOUNT DUE	: 12,393.08	Overdue Bill	: 1
Meter Number	: 536589 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36066200001

BC20/144.0/1440/0/10/05-27-2016/10

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560950444131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048544

56066200009

Date : 05-27-2016

BC20/144.0/1450/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606620000-9

Collection Ref. Code : 1807-72-992-3

Customer Information----------

Name : SENO,CORAZON M

Premise Address : 758 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536609 GS6	Pole No	:	0157141
Serial No	:	77246452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12298
Period From	:	04-26-2016	Prev Rdg	:	12007
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		75.82
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		379.50
CURRENT BILL - MAY 2016		3,145.48
TOTAL AMOUNT DUE		5,697.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,229.00

Your monthly electricity consumption chart

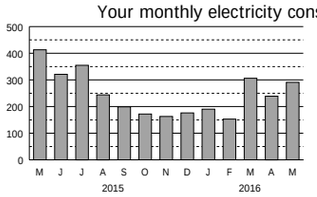

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.48		
Less : VAT	220.13		
Amount Net of VAT	2,925.35		
Less: BIR 2306	92.78		
BIR 2307	55.73	VATable Sales	2,925.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.84	VAT Zero Rated Sales	0.00
Add : VAT	220.13	VAT Amount	220.13
TOTAL AMOUNT DUE	2,996.97	TOTAL SALES	3,145.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1450/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560950444131

Collection Ref. Code	: 1807-72-992-3	Premise Address	: 758 D JAKOSALEM ST		
Account ID	: 5606620000-9				
Customer Name	: SENO,CORAZON M	TOTAL AMOUNT DUE	: 5,697.75	Overdue Bill	: 1
Meter Number	: 536609 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56066200009 BC20/144.0/1450/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372036629976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037009

37248200000

Date : 05-27-2016

BC20/144.0/1480/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724820000-0

Collection Ref. Code : 1831-21-149-1

Customer Information----------

Name : MIRO,ABRAHAM C M1

Premise Address : 772 C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536015 GS6	Pole No	:	0157162
Serial No	:	220531434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5793
Period From	:	04-26-2016	Prev Rdg	:	5607
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.19	Registered	:	186
Conn Load	:	320	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	972.41
Transmission Charge	0.2986/kWh	55.44
System Loss Charge	0.8302/kWh	154.14
Sub-Total		1,181.99
Distribution Charges		
Distribution Charge	1.7506/kWh	325.03
Supply Charge	0.4118/kWh	76.46
Metering Charge	0.6989/kWh	129.76
	5.00/month	5.00
Sub-Total		536.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		64.89
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		58.64
Transmission		1.37
System Loss		8.91
Distribution		64.35
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.98
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.02
Sub-Total		244.47
CURRENT BILL - MAY 2016(ESTIMATE)		2,027.60
TOTAL AMOUNT DUE		4,481.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,520.00

Your monthly electricity consumption chart

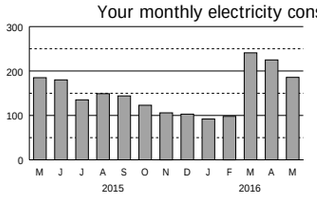

Avg Monthly Usage : 151.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.60		
Less : VAT	142.66		
Amount Net of VAT	1,884.94		
Less: BIR 2306	60.12		
BIR 2307	35.93	VATable Sales	1,884.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.89	VAT Zero Rated Sales	0.00
Add : VAT	142.66	VAT Amount	142.66
TOTAL AMOUNT DUE	1,931.55	TOTAL SALES	2,027.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1480/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372036629976

Collection Ref. Code	: 1831-21-149-1	Premise Address	: 772 C D JAKOSALEM ST		
Account ID	: 3724820000-0				
Customer Name	: MIRO,ABRAHAM C M1	TOTAL AMOUNT DUE	: 4,481.95	Overdue Bill	: 1
Meter Number	: 536015 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37248200000 BC20/144.0/1480/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750436432401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043325

75066200009

Date : 05-27-2016

BC20/144.0/1500/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506620000-9

Collection Ref. Code : 1807-72-944-3

Customer Information----------

Name : MIRO,ABRAHAM

Premise Address : BK 762 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536020 GS6	Pole No	:	0157162
Serial No	:	220207370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9798
Period From	:	04-26-2016	Prev Rdg	:	9635
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.07
CURRENT BILL - MAY 2016		1,774.91
TOTAL AMOUNT DUE		3,670.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,602.45

Your monthly electricity consumption chart

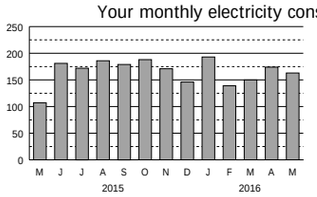

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.91		
Less : VAT	124.70		
Amount Net of VAT	1,650.21		
Less: BIR 2306	52.55		
BIR 2307	31.45	VATable Sales	1,650.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.21	VAT Zero Rated Sales	0.00
Add : VAT	124.70	VAT Amount	124.70
TOTAL AMOUNT DUE	1,690.91	TOTAL SALES	1,774.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1500/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750436432401

Collection Ref. Code	: 1807-72-944-3	Premise Address	: BK 762 JAKOSALEM ST		
Account ID	: 7506620000-9				
Customer Name	: MIRO,ABRAHAM	TOTAL AMOUNT DUE	: 3,670.06	Overdue Bill	: 1
Meter Number	: 536020 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75066200009 BC20/144.0/1500/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432414946455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050686

43256200007

Date : 05-27-2016

BC20/144.0/1510/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325620000-7

Collection Ref. Code : 1819-63-704-2

Customer Information----------

Name : PARANGAN,WILFREDO

Premise Address : 772-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532493 GS6	Pole No	:	0157162
Serial No	:	78103621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19684
Period From	:	04-26-2016	Prev Rdg	:	19147
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	400	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,989.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,812.43
Transmission Charge	0.2986/kWh	160.35
System Loss Charge	0.8302/kWh	445.82
Sub-Total		3,418.60
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,385.00	167.70
Sub-Total		213.40
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		169.61
Transmission		3.97
System Loss		25.76
Distribution		184.98
Others		30.26
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		709.20
CURRENT BILL - MAY 2016		5,882.72
Advance Payment/Credit Adjustments		- 719.07
TOTAL AMOUNT DUE		11,152.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,115.00

Your monthly electricity consumption chart

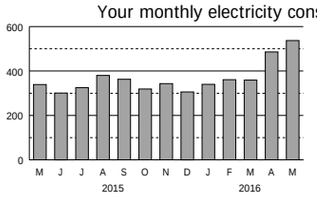

Avg Monthly Usage : 366.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,882.72		
Less : VAT	414.58		
Amount Net of VAT	5,468.14		
Less: BIR 2306	174.72		
BIR 2307	104.25	VATable Sales	5,468.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,189.17	VAT Zero Rated Sales	0.00
Add : VAT	414.58	VAT Amount	414.58
TOTAL AMOUNT DUE	5,603.75	TOTAL SALES	5,882.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1510/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432414946455

Collection Ref. Code	: 1819-63-704-2	Premise Address	: 772-C D JAKOSALEM ST		
Account ID	: 4325620000-7				
Customer Name	: PARANGAN,WILFREDO	TOTAL AMOUNT DUE	: 11,152.79	Overdue Bill	: 1
Meter Number	: 532493 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43256200007

BC20/144.0/1510/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160121368898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049939

16066200003

Date : 05-27-2016

BC20/144.0/1530/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606620000-3

Collection Ref. Code : 1807-72-965-6

Customer Information----------

Name : FAROLAN,OLIVIA P

Premise Address : 772C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536010 GS6	Pole No	:	0157162
Serial No	:	225996129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6687
Period From	:	04-26-2016	Prev Rdg	:	6561
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		65.88
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.93
CURRENT BILL - MAY 2016		1,402.47
TOTAL AMOUNT DUE		2,885.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,275.00

Your monthly electricity consumption chart

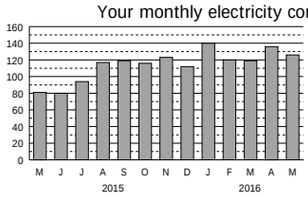

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.47		
Less : VAT	99.66		
Amount Net of VAT	1,302.81		
Less: BIR 2306	41.99		
BIR 2307	24.86	VATable Sales	1,302.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.96	VAT Zero Rated Sales	0.00
Add : VAT	99.66	VAT Amount	99.66
TOTAL AMOUNT DUE	1,335.62	TOTAL SALES	1,402.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1530/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160121368898

Collection Ref. Code	: 1807-72-965-6	Premise Address	: 772C D JAKOSALEM ST		
Account ID	: 1606620000-3				
Customer Name	: FAROLAN,OLIVIA P	TOTAL AMOUNT DUE	: 2,885.60	Overdue Bill	: 1
Meter Number	: 536010 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16066200003 BC20/144.0/1530/0/10/05-27-2016/10 350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835311233078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035058

83526273749

Date : 05-27-2016

BC20/144.0/1570/0157491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352627374-9

Collection Ref. Code : 1857-34-728-5

Customer Information----------

Name : LEGASPI,ELOIDA EMPLEO

Premise Address : 164-1-G-D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005947 EFS6	Pole No	:	0157491
Serial No	:	97685377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6454
Period From	:	04-26-2016	Prev Rdg	:	6250
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.79	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,066.60
Transmission Charge	0.2986/kWh	60.81
System Loss Charge	0.8302/kWh	169.07
Sub-Total		1,296.48
Distribution Charges		
Distribution Charge	1.7506/kWh	356.52
Supply Charge	0.4118/kWh	83.87
Metering Charge	0.6989/kWh	142.33
	5.00/month	5.00
Sub-Total		587.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		64.34
Transmission		1.51
System Loss		9.78
Distribution		70.53
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.80
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.25
Sub-Total		267.17
CURRENT BILL - MAY 2016(ESTIMATE)		2,214.87
TOTAL AMOUNT DUE		4,523.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,117.00

Your monthly electricity consumption chart

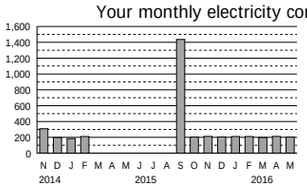

Avg Monthly Usage : 307.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.87		
Less : VAT	155.53		
Amount Net of VAT	2,059.34		
Less: BIR 2306	65.57		
BIR 2307	39.25	VATable Sales	2,059.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.52	VAT Zero Rated Sales	0.00
Add : VAT	155.53	VAT Amount	155.53
TOTAL AMOUNT DUE	2,110.05	TOTAL SALES	2,214.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1570/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835311233078

Collection Ref. Code	: 1857-34-728-5	Premise Address	: 164-1-G-D JAKOSALEM ST,SAN ANTONIO,CEBU CITY
Account ID	: 8352627374-9		
Customer Name	: LEGASPI,ELOIDA EMPLEO	TOTAL AMOUNT DUE	: 4,523.51 Overdue Bill : 1
Meter Number	: 005947 EFS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83526273749 BC20/144.0/1570/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499085155174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051001

49919200003

Date : 05-27-2016

BC20/144.0/1620/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991920000-3

Collection Ref. Code : 1825-50-506-3

Customer Information----------

Name : GINES,EDA K

Premise Address : D. JAKOSALEM

TIN :

Metering Information----------

Meter No	:	267887GS6	Pole No	:	0260702
Serial No	:	39769109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52946
Period From	:	04-26-2016	Prev Rdg	:	52546
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	150	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,094.92
Transmission Charge	0.2986/kWh	119.44
System Loss Charge	0.8302/kWh	332.08
Sub-Total		2,546.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		104.94
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		126.35
Transmission		2.96
System Loss		19.19
Distribution		137.94
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		521.52
CURRENT BILL - MAY 2016		4,322.42
TOTAL AMOUNT DUE		7,867.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,372.00

Your monthly electricity consumption chart

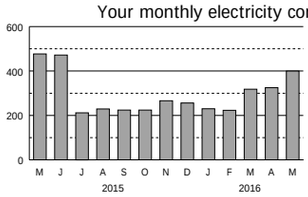

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,322.42		
Less : VAT	302.45		
Amount Net of VAT	4,019.97		
Less: BIR 2306	127.50		
BIR 2307	76.59	VATable Sales	4,019.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,815.88	VAT Zero Rated Sales	0.00
Add : VAT	302.45	VAT Amount	302.45
TOTAL AMOUNT DUE	4,118.33	TOTAL SALES	4,322.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1620/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499085155174

Collection Ref. Code : 1825-50-506-3

Account ID : 4991920000-3

Customer Name : GINES,EDA K

Meter Number : 267887GS6

Period : Apr 2016

Premise Address : D. JAKOSALEM

TOTAL AMOUNT DUE : 7,867.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49919200003 BC20/144.0/1620/0/10/05-27-2016/10 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106316330461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037667

10698200002

Date : 05-27-2016

BC20/144.0/1650/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069820000-2

Collection Ref. Code : 1823-81-821-8

Customer Information----------

Name : PEREZ,ANTONIETA M

Premise Address : 164 D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345950GS6	Pole No	:	0260702
Serial No	:	46728143	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24325
Period From	:	04-26-2016	Prev Rdg	:	24190
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	260	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.99
CURRENT BILL - MAY 2016		1,467.28
Advance Payment/Credit Adjustments		- 3.46
TOTAL AMOUNT DUE		2,872.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,279.00

Your monthly electricity consumption chart

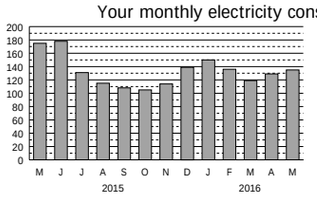

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.28		
Less : VAT	103.00		
Amount Net of VAT	1,364.28		
Less: BIR 2306	43.42		
BIR 2307	26.00	VATable Sales	1,364.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.86	VAT Zero Rated Sales	0.00
Add : VAT	103.00	VAT Amount	103.00
TOTAL AMOUNT DUE	1,397.86	TOTAL SALES	1,467.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1650/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106316330461

Collection Ref. Code	: 1823-81-821-8	Premise Address	: 164 D JAKOSALEM ST,SAN ANTONIO,CEBU CITY
Account ID	: 1069820000-2		
Customer Name	: PEREZ,ANTONIETA M	TOTAL AMOUNT DUE	: 2,872.22
Meter Number	: 345950GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10698200002 BC20/144.0/1650/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124913185463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047514

12471396403

Date : 05-27-2016

BC20/144.0/1661/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247139640-3

Collection Ref. Code : 1855-20-962-4

Customer Information----------

Name : MONTECILLO,RHEA SOLON

Premise Address : 164 I-K D. JAKOSALEM ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567362 GS6	Pole No	:	0260702
Serial No	:	60004469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8374
Period From	:	04-26-2016	Prev Rdg	:	8069
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	346	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,716.00	74.32
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		400.41
CURRENT BILL - MAY 2016		3,320.04
TOTAL AMOUNT DUE		7,036.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,985.00

Your monthly electricity consumption chart

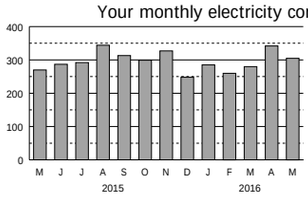

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.04		
Less : VAT	233.21		
Amount Net of VAT	3,086.83		
Less: BIR 2306	98.30		
BIR 2307	58.83	VATable Sales	3,086.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,929.70	VAT Zero Rated Sales	0.00
Add : VAT	233.21	VAT Amount	233.21
TOTAL AMOUNT DUE	3,162.91	TOTAL SALES	3,320.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1661/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124913185463

Collection Ref. Code	: 1855-20-962-4	Premise Address	: 164 I-K D. JAKOSALEM ST.,SAN ANTONIO, CEBU CITY		
Account ID	: 1247139640-3				
Customer Name	: MONTECILLO,RHEA SOLON	TOTAL AMOUNT DUE	: 7,036.21	Overdue Bill	: 1
Meter Number	: 567362 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12471396403

BC20/144.0/1661/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440935915464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037524

44066200005

Date : 05-27-2016

BC20/144.0/1680/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406620000-5

Collection Ref. Code : 1807-72-845-5

Customer Information----------

Name : SOLIS,ELENO

Premise Address : 790B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	267505G6S	Pole No	:	0260702
Serial No	:	42796895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30591
Period From	:	04-26-2016	Prev Rdg	:	30370
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.02
CURRENT BILL - MAY 2016		2,395.89
Advance Payment/Credit Adjustments		- 4.61
TOTAL AMOUNT DUE		4,586.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,668.00

Your monthly electricity consumption chart

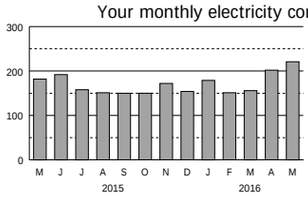

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.89		
Less : VAT	167.94		
Amount Net of VAT	2,227.95		
Less: BIR 2306	70.79		
BIR 2307	42.45	VATable Sales	2,227.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.71	VAT Zero Rated Sales	0.00
Add : VAT	167.94	VAT Amount	167.94
TOTAL AMOUNT DUE	2,282.65	TOTAL SALES	2,395.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1680/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440935915464

Collection Ref. Code	: 1807-72-845-5	Premise Address	: 790B JAKOSALEM ST		
Account ID	: 4406620000-5				
Customer Name	: SOLIS,ELENO	TOTAL AMOUNT DUE	: 4,586.34	Overdue Bill	: 1
Meter Number	: 267505G6S				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44066200005

BC20/144.0/1680/0/10/05-27-2016/10

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291935477962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047684

29168200003

Date : 05-27-2016

BC20/144.0/1700/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916820000-3

Collection Ref. Code : 1821-33-956-8

Customer Information----------

Name : BINARAO,CELSO D

Premise Address : 162-B D JAKOSALEM ST,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	477993GS6	Pole No	:	0260702
Serial No	:	56833340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13990
Period From	:	04-26-2016	Prev Rdg	:	13659
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	260	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		102.50
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		433.69
CURRENT BILL - MAY 2016		3,595.48
TOTAL AMOUNT DUE		7,311.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,300.00

Your monthly electricity consumption chart

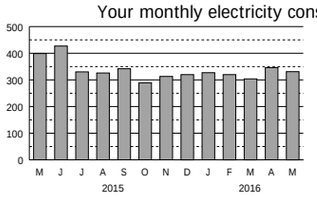

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.48		
Less : VAT	252.29		
Amount Net of VAT	3,343.19		
Less: BIR 2306	106.33		
BIR 2307	63.71	VATable Sales	3,343.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.15	VAT Zero Rated Sales	0.00
Add : VAT	252.29	VAT Amount	252.29
TOTAL AMOUNT DUE	3,425.44	TOTAL SALES	3,595.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1700/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291935477962

Collection Ref. Code	: 1821-33-956-8	Premise Address	: 162-B D JAKOSALEM ST,SAN ANTONIO		
Account ID	: 2916820000-3				
Customer Name	: BINARAO,CELSO D	TOTAL AMOUNT DUE	: 7,311.84	Overdue Bill	: 1
Meter Number	: 477993GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29168200003 BC20/144.0/1700/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150640690757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

15028212155

BILLING STATEMENT

1005044022

Date : 05-27-2016

BC20/144.0/1700/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502821215-5

Collection Ref. Code : 1857-99-593-7

Customer Information----------

Name : TALLO,JENNIFER CABRERA

Premise Address : 162 D. JAKOSALES ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6788 EIS6	Pole No	:	0260702
Serial No	:	34568983	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3893
Period From	:	04-26-2016	Prev Rdg	:	3743
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	425	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.51
CURRENT BILL - MAY 2016		1,628.97
TOTAL AMOUNT DUE		3,157.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,383.00

Your monthly electricity consumption chart

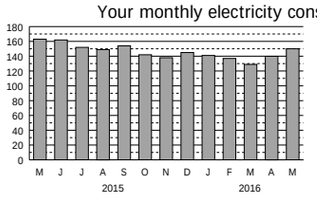

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.97		
Less : VAT	114.29		
Amount Net of VAT	1,514.68		
Less: BIR 2306	48.18		
BIR 2307	28.86	VATable Sales	1,514.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.64	VAT Zero Rated Sales	0.00
Add : VAT	114.29	VAT Amount	114.29
TOTAL AMOUNT DUE	1,551.93	TOTAL SALES	1,628.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1700/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150640690757

Collection Ref. Code	: 1857-99-593-7	Premise Address	: 162 D. JAKOSALES ST.,SAN ANTONIO, CEBU CITY		
Account ID	: 1502821215-5				
Customer Name	: TALLO,JENNIFER CABRERA	TOTAL AMOUNT DUE	: 3,157.27	Overdue Bill	: 1
Meter Number	: 6788 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15028212155

BC20/144.0/1700/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388315243590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38849200001

1005046534

Date : 05-27-2016

BC20/144.0/1710/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884920000-1

Collection Ref. Code : 1835-20-641-7

Customer Information----------

Name : SOLTONES,FELIPE

Premise Address : 790-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	352755 GS6	Pole No	:	0260702
Serial No	:	45976013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3090
Period From	:	04-26-2016	Prev Rdg	:	3027
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 108.02
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.64
CURRENT BILL - MAY 2016		549.94
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		1,012.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 395.00

Your monthly electricity consumption chart

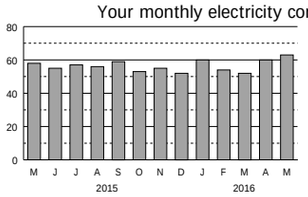

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.94		
Less : VAT	38.03		
Amount Net of VAT	511.91		
Less: BIR 2306	16.06		
BIR 2307	9.64	VATable Sales	511.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.21	VAT Zero Rated Sales	0.00
Add : VAT	38.03	VAT Amount	38.03
TOTAL AMOUNT DUE	524.24	TOTAL SALES	549.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1710/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388315243590

Collection Ref. Code	: 1835-20-641-7	Premise Address	: 790-C D JAKOSALEM ST		
Account ID	: 3884920000-1				
Customer Name	: SOLTONES,FELIPE	TOTAL AMOUNT DUE	: 1,012.08	Overdue Bill	: 1
Meter Number	: 352755 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38849200001 BC20/144.0/1710/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821376859397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046014

82166200004

Date : 05-27-2016

BC20/144.0/1720/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216620000-4

Collection Ref. Code : 1807-73-755-1

Customer Information----------

Name : BUTASLAC,BENJAMEN

Premise Address : 790-B D JAKOSALEM ST,INT BK PERING'S DRESS,SHOP

TIN :

Metering Information----------

Meter No	:	214616WS6	Pole No	:	0260674
Serial No	:	44045295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45136
Period From	:	04-26-2016	Prev Rdg	:	45026
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.43
CURRENT BILL - MAY 2016		1,197.42
TOTAL AMOUNT DUE		2,377.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,070.47

Your monthly electricity consumption chart

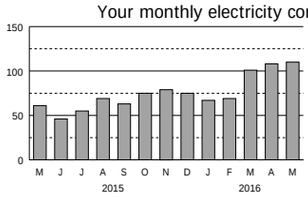

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.42		
Less : VAT	84.12		
Amount Net of VAT	1,113.30		
Less: BIR 2306	35.43		
BIR 2307	21.22	VATable Sales	1,113.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.65	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,140.77	TOTAL SALES	1,197.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1720/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821376859397

Collection Ref. Code	: 1807-73-755-1	Premise Address	: 790-B D JAKOSALEM ST,INT BK PERING'S DRESS,SHOP		
Account ID	: 8216620000-4				
Customer Name	: BUTASLAC,BENJAMEN	TOTAL AMOUNT DUE	: 2,377.67	Overdue Bill	: 1
Meter Number	: 214616WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82166200004 BC20/144.0/1720/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586832288533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044242

58688200003

Date : 05-27-2016

BC20/144.0/1730/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868820000-3

Collection Ref. Code : 1823-78-698-7

Customer Information----------

Name : CACANINDIN,ELIZABETH S

Premise Address : 790-F D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385496GS6	Pole No	:	0260674
Serial No	:	2003124425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40116
Period From	:	04-26-2016	Prev Rdg	:	39788
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	140	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,947.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,226.00	144.52
Sub-Total		172.43
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		438.88
CURRENT BILL - MAY 2016		3,642.90
TOTAL AMOUNT DUE		7,590.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,278.00

Your monthly electricity consumption chart

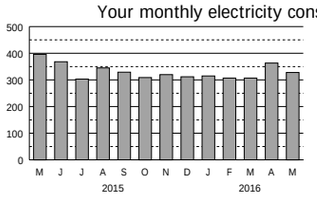

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.90		
Less : VAT	258.58		
Amount Net of VAT	3,384.32		
Less: BIR 2306	108.96		
BIR 2307	64.56	VATable Sales	3,384.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.80	VAT Zero Rated Sales	0.00
Add : VAT	258.58	VAT Amount	258.58
TOTAL AMOUNT DUE	3,469.38	TOTAL SALES	3,642.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1730/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586832288533

Collection Ref. Code	: 1823-78-698-7	Premise Address	: 790-F D JAKOSALEM ST,SAN ANTONIO,CEBU CITY
Account ID	: 5868820000-3		
Customer Name	: CACANINDIN,ELIZABETH S	TOTAL AMOUNT DUE	: 7,590.76
Meter Number	: 385496GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58688200003 BC20/144.0/1730/0/10/05-27-2016/10 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486602645747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043647

48688200004

Date : 05-27-2016

BC20/144.0/1750/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868820000-4

Collection Ref. Code : 1823-78-647-2

Customer Information----------

Name : HAPITAN,ERIC P

Premise Address : 790-D D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	28342GS3	Pole No	:	0260674
Serial No	:	68529480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62535
Period From	:	04-26-2016	Prev Rdg	:	62336
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	260	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,972.00	79.44
Sub-Total		96.38
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		265.45
CURRENT BILL - MAY 2016		2,203.08
TOTAL AMOUNT DUE		6,175.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,482.00

Your monthly electricity consumption chart

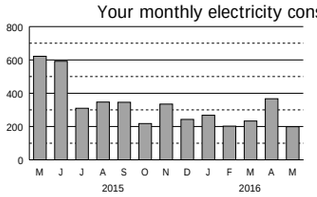

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.08		
Less : VAT	156.11		
Amount Net of VAT	2,046.97		
Less: BIR 2306	65.78		
BIR 2307	39.04	VATable Sales	2,046.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.15	VAT Zero Rated Sales	0.00
Add : VAT	156.11	VAT Amount	156.11
TOTAL AMOUNT DUE	2,098.26	TOTAL SALES	2,203.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1750/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486602645747

Collection Ref. Code	: 1823-78-647-2	Premise Address	: 790-D D JAKOSALEM ST,SAN ANTONIO,CEBU CITY		
Account ID	: 4868820000-4				
Customer Name	: HAPITAN,ERIC P	TOTAL AMOUNT DUE	: 6,175.31	Overdue Bill	: 1
Meter Number	: 28342GS3				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48688200004 BC20/144.0/1750/0/10/05-27-2016/10 361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993659307055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046779

99378200002

Date : 05-27-2016

BC20/144.0/1770/0260681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937820000-2

Collection Ref. Code : 1821-94-185-3

Customer Information----------

Name : MURILLO,DENNIS S

Premise Address : 164-I- D. JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023201	Pole No	:	0260681
Serial No	:	121759342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7658
Period From	:	04-26-2016	Prev Rdg	:	7266
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	290	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,830.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,053.02
Transmission Charge	0.5013/kWh	196.51
System Loss Charge	0.7989/kWh	313.17
Sub-Total		2,562.70
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,830.50	176.61
Sub-Total		209.97
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		123.82
Transmission		4.87
System Loss		17.85
Distribution		135.20
Others		28.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		526.45
CURRENT BILL - MAY 2016		4,425.76
TOTAL AMOUNT DUE		13,256.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 4,222.00

Your monthly electricity consumption chart

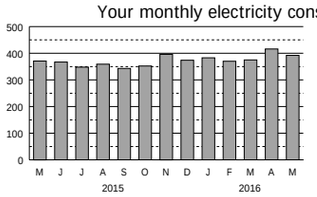

Avg Monthly Usage : 372.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.76		
Less : VAT	310.45		
Amount Net of VAT	4,115.31		
Less: BIR 2306	131.70		
BIR 2307	78.57	VATable Sales	4,115.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.04	VAT Zero Rated Sales	0.00
Add : VAT	310.45	VAT Amount	310.45
TOTAL AMOUNT DUE	4,215.49	TOTAL SALES	4,425.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1770/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993659307055

Collection Ref. Code	: 1821-94-185-3	Premise Address	: 164-I- D. JAKOSALEM ST,SAN ANTONIO,CEBU CITY		
Account ID	: 9937820000-2				
Customer Name	: MURILLO,DENNIS S	TOTAL AMOUNT DUE	: 13,256.41	Overdue Bill	: 2
Meter Number	: MTR1023201				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99378200002 BC20/144.0/1770/0/10/05-27-2016/10 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134205008718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034215

13436394913

Date : 05-27-2016

BC20/144.0/1780/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343639491-3

Collection Ref. Code : 1853-66-629-7

Customer Information----------

Name : PENAS,ROY MURILLO

Premise Address : D. JAKOSALEM ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014402	Pole No	:	0260674
Serial No	:	155092163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3926
Period From	:	04-26-2016	Prev Rdg	:	3816
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	361	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 283.50	5.67
Sub-Total		15.03
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.12
CURRENT BILL - MAY 2016		1,177.17
TOTAL AMOUNT DUE		1,460.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,411.00

Your monthly electricity consumption chart

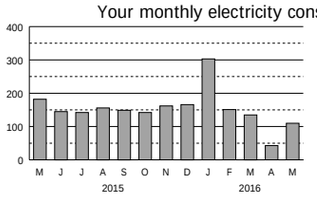

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.17		
Less : VAT	81.95		
Amount Net of VAT	1,095.22		
Less: BIR 2306	34.53		
BIR 2307	20.86	VATable Sales	1,095.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.83	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,121.78	TOTAL SALES	1,177.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1780/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134205008718

Collection Ref. Code : 1853-66-629-7

Account ID : 1343639491-3

Customer Name : PENAS,ROY MURILLO

Meter Number : MTR1014402

Period : Apr 2016

Premise Address : D. JAKOSALEM ST.,SAN ANTONIO, CEBU CITY

TOTAL AMOUNT DUE : 1,460.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13436394913

BC20/144.0/1780/0/10/05-27-2016/10

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132629306288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051899

13299837859

Date : 05-27-2016

BC20/144.0/1801/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329983785-9

Collection Ref. Code : 1851-59-149-4

Customer Information----------

Name : TUDTUD,DALE MOMONGAN

Premise Address : 0925 INTERIOR DON PEDRO CUI ST.,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	524639 GS6	Pole No	:	0260674
Serial No	:	25328136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31744
Period From	:	04-26-2016	Prev Rdg	:	31175
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	900	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,256.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,980.02
Transmission Charge	0.2986/kWh	169.90
System Loss Charge	0.8302/kWh	472.38
Sub-Total		3,622.30
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,256.50	125.13
Sub-Total		173.56
Government Charges		
Franchise Tax - Local		40.72
Value Added Tax		
Generation		179.74
Transmission		4.21
System Loss		27.31
Distribution		195.97
Others		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		744.73
CURRENT BILL - MAY 2016		6,173.66
TOTAL AMOUNT DUE		12,429.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,126.00

Your monthly electricity consumption chart

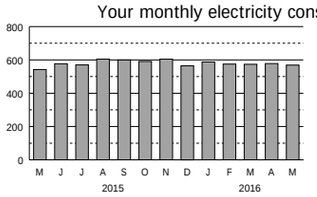

Avg Monthly Usage : 579.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,173.66		
Less : VAT	432.94		
Amount Net of VAT	5,740.72		
Less: BIR 2306	182.49		
BIR 2307	109.39	VATable Sales	5,740.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,448.84	VAT Zero Rated Sales	0.00
Add : VAT	432.94	VAT Amount	432.94
TOTAL AMOUNT DUE	5,881.78	TOTAL SALES	6,173.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1801/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132629306288

Collection Ref. Code	: 1851-59-149-4	Premise Address	: 0925 INTERIOR DON PEDRO CUI ST.,SAN ANTONIO
Account ID	: 1329983785-9		
Customer Name	: TUDTUD,DALE MOMONGAN	TOTAL AMOUNT DUE	: 12,429.93 Overdue Bill : 1
Meter Number	: 524639 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13299837859 BC20/144.0/1801/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501763546228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034327

50166200001

Date : 05-27-2016

BC20/144.0/1890/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016620000-1

Collection Ref. Code : 1807-73-620-2

Customer Information----------

Name : NACES,ROGELIO E

Premise Address : 830-E D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	393532 GS6	Pole No	:	0281554
Serial No	:	2003160845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3323
Period From	:	04-26-2016	Prev Rdg	:	3259
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 104.72
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.43
CURRENT BILL - MAY 2016		564.27
Advance Payment/Credit Adjustments		- 155.74
TOTAL AMOUNT DUE		826.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 457.00

Your monthly electricity consumption chart

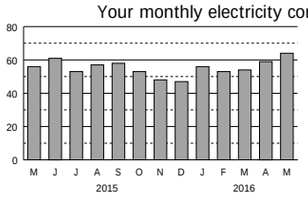

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.27		
Less : VAT	39.26		
Amount Net of VAT	525.01		
Less: BIR 2306	16.59		
BIR 2307	9.89	VATable Sales	525.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.53	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	537.79	TOTAL SALES	564.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1890/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501763546228

Collection Ref. Code	: 1807-73-620-2	Premise Address	: 830-E D JAKOSALEM ST		
Account ID	: 5016620000-1				
Customer Name	: NACES,ROGELIO E	TOTAL AMOUNT DUE	: 826.93	Overdue Bill	: 1
Meter Number	: 393532 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50166200001 BC20/144.0/1890/0/10/05-27-2016/10 365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621708130101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045227

62166200006

Date : 05-27-2016

BC20/144.0/1910/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216620000-6

Collection Ref. Code : 1807-73-737-3

Customer Information----------

Name : ARATEA,NICOSTRATO MAHILUM

Premise Address : 804-G JAKOSALEM ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536049 GS6	Pole No	:	0157463
Serial No	:	60289579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3611
Period From	:	04-26-2016	Prev Rdg	:	3560
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Senior Citizen Discount		- 16.65
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.97
CURRENT BILL - MAY 2016		377.77
TOTAL AMOUNT DUE		755.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 296.00

Your monthly electricity consumption chart

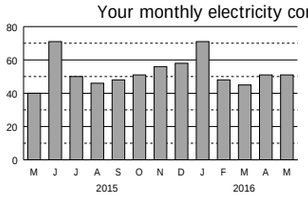

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.77		
Less : VAT	27.13		
Amount Net of VAT	350.64		
Less: BIR 2306	11.48		
BIR 2307	6.53	VATable Sales	350.64
SC/PWD DISCOUNT	16.65	VAT Exempt Sales	0.00
Amount Due	315.98	VAT Zero Rated Sales	0.00
Add : VAT	27.13	VAT Amount	27.13
TOTAL AMOUNT DUE	343.11	TOTAL SALES	377.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1910/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621708130101

Collection Ref. Code	: 1807-73-737-3	Premise Address	: 804-G JAKOSALEM ST.,SAN ANTONIO, CEBU CITY
Account ID	: 6216620000-6		
Customer Name	: ARATEA,NICOSTRATO MAHILUM	TOTAL AMOUNT DUE	: 755.01 Overdue Bill : 1
Meter Number	: 536049 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62166200006 BC20/144.0/1910/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231906715281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050339

23166200008

Date : 05-27-2016

BC20/144.0/1930/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316620000-8

Collection Ref. Code : 1807-73-797-7

Customer Information----------

Name : CASTRO,FEDERICO

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536893 GS6	Pole No	:	0157463
Serial No	:	69755954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5195
Period From	:	04-26-2016	Prev Rdg	:	5089
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.23
CURRENT BILL - MAY 2016		1,163.07
TOTAL AMOUNT DUE		2,699.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,272.00

Your monthly electricity consumption chart

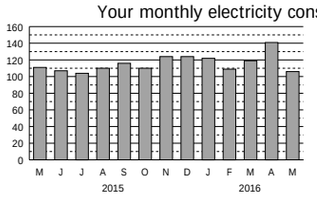

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.07		
Less : VAT	82.06		
Amount Net of VAT	1,081.01		
Less: BIR 2306	34.59		
BIR 2307	20.61	VATable Sales	1,081.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.81	VAT Zero Rated Sales	0.00
Add : VAT	82.06	VAT Amount	82.06
TOTAL AMOUNT DUE	1,107.87	TOTAL SALES	1,163.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1930/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231906715281

Collection Ref. Code	: 1807-73-797-7	Premise Address	: D JAKOSALEM ST		
Account ID	: 2316620000-8				
Customer Name	: CASTRO,FEDERICO	TOTAL AMOUNT DUE	: 2,699.65	Overdue Bill	: 1
Meter Number	: 536893 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23166200008 BC20/144.0/1930/0/10/05-27-2016/10 367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534378864702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033878

53439200006

Date : 05-27-2016

BC20/144.0/1940/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343920000-6

Collection Ref. Code : 1825-80-461-3

Customer Information----------

Name : FAMADOR,MANUEL

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536669 GS6	Pole No	:	0157463
Serial No	:	76828719	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4214
Period From	:	04-26-2016	Prev Rdg	:	4131
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		- 44.20
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.52
CURRENT BILL - MAY 2016		830.20
TOTAL AMOUNT DUE		1,662.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 812.00

Your monthly electricity consumption chart

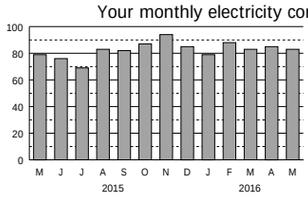

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.20		
Less : VAT	58.53		
Amount Net of VAT	771.67		
Less: BIR 2306	24.69		
BIR 2307	14.64	VATable Sales	771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.34	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	790.87	TOTAL SALES	830.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1940/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534378864702

Collection Ref. Code	: 1825-80-461-3	Premise Address	: D JAKOSALEM ST		
Account ID	: 5343920000-6				
Customer Name	: FAMADOR,MANUEL	TOTAL AMOUNT DUE	: 1,662.74	Overdue Bill	: 1
Meter Number	: 536669 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53439200006 BC20/144.0/1940/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321146439788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046631

32166200009

Date : 05-27-2016

BC20/144.0/1980/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216620000-9

Collection Ref. Code : 1807-73-710-1

Customer Information----------

Name : HITGANO,DEMETRIO

Premise Address : 810G JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	188120DS6	Pole No	:	0229490
Serial No	:	14291628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21345
Period From	:	04-26-2016	Prev Rdg	:	21066
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,959.00	59.18
Sub-Total		82.93
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.23
CURRENT BILL - MAY 2016		3,027.61
TOTAL AMOUNT DUE		5,986.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,507.00

Your monthly electricity consumption chart

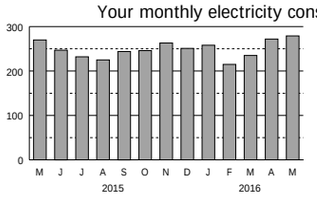

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.61		
Less : VAT	212.34		
Amount Net of VAT	2,815.27		
Less: BIR 2306	89.51		
BIR 2307	53.65	VATable Sales	2,815.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.11	VAT Zero Rated Sales	0.00
Add : VAT	212.34	VAT Amount	212.34
TOTAL AMOUNT DUE	2,884.45	TOTAL SALES	3,027.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1980/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321146439788

Collection Ref. Code	: 1807-73-710-1	Premise Address	: 810G JAKOSALEM ST		
Account ID	: 3216620000-9				
Customer Name	: HITGANO,DEMETRIO	TOTAL AMOUNT DUE	: 5,986.76	Overdue Bill	: 1
Meter Number	: 188120DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32166200009

BC20/144.0/1980/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121302152642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045397

12166200001

Date : 05-27-2016

BC20/144.0/2000/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216620000-1

Collection Ref. Code : 1807-73-704-7

Customer Information----------

Name : TAN,ROGELIO

Premise Address : #820-G DON PEDRO CUI ST.

TIN :

Metering Information----------

Meter No	:	6201 EIS6	Pole No	:	0229490
Serial No	:	34494576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7952
Period From	:	04-26-2016	Prev Rdg	:	7760
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		39.63
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.32
CURRENT BILL - MAY 2016		2,065.62
Advance Payment/Credit Adjustments		- 1,272.15
TOTAL AMOUNT DUE		3,230.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,431.51

Your monthly electricity consumption chart

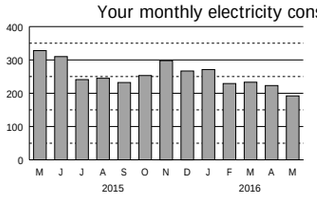

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.62		
Less : VAT	144.22		
Amount Net of VAT	1,921.40		
Less: BIR 2306	60.80		
BIR 2307	36.60	VATable Sales	1,921.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.00	VAT Zero Rated Sales	0.00
Add : VAT	144.22	VAT Amount	144.22
TOTAL AMOUNT DUE	1,968.22	TOTAL SALES	2,065.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2000/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121302152642

Collection Ref. Code	: 1807-73-704-7	Premise Address	: #820-G DON PEDRO CUI ST.		
Account ID	: 1216620000-1				
Customer Name	: TAN,ROGELIO	TOTAL AMOUNT DUE	: 3,230.06	Overdue Bill	: 1
Meter Number	: 6201 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12166200001 BC20/144.0/2000/0/10/05-27-2016/10 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021849078895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046736

02166200002

Date : 05-27-2016

BC20/144.0/2020/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216620000-2

Collection Ref. Code : 1807-73-686-5

Customer Information----------

Name : BARITA,APOLONIO

Premise Address : NR 824E JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	188099DS6	Pole No	:	0229490
Serial No	:	11664623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55708
Period From	:	04-26-2016	Prev Rdg	:	55547
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.94
CURRENT BILL - MAY 2016		1,748.94
TOTAL AMOUNT DUE		3,432.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,400.00

Your monthly electricity consumption chart

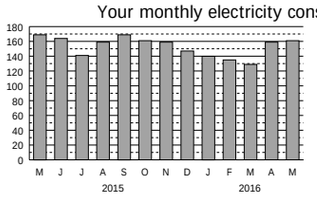

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.94		
Less : VAT	122.73		
Amount Net of VAT	1,626.21		
Less: BIR 2306	51.74		
BIR 2307	30.99	VATable Sales	1,626.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.48	VAT Zero Rated Sales	0.00
Add : VAT	122.73	VAT Amount	122.73
TOTAL AMOUNT DUE	1,666.21	TOTAL SALES	1,748.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2020/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021849078895

Collection Ref. Code	: 1807-73-686-5	Premise Address	: NR 824E JAKOSALEM ST		
Account ID	: 0216620000-2				
Customer Name	: BARITA,APOLONIO	TOTAL AMOUNT DUE	: 3,432.70	Overdue Bill	: 1
Meter Number	: 188099DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02166200002

BC20/144.0/2020/0/10/05-27-2016/10

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911132986988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039953

91166200005

Date : 05-27-2016

BC20/144.0/2040/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116620000-5

Collection Ref. Code : 1807-73-677-6

Customer Information----------

Name : OBENZA,ANTONINA

Premise Address : 878C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	400711GS6	Pole No	:	0232504
Serial No	:	2003222287	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30479
Period From	:	04-26-2016	Prev Rdg	:	30288
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.04
CURRENT BILL - MAY 2016		2,064.08
TOTAL AMOUNT DUE		3,631.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,703.00

Your monthly electricity consumption chart

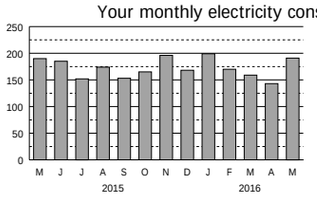

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.08		
Less : VAT	144.44		
Amount Net of VAT	1,919.64		
Less: BIR 2306	60.90		
BIR 2307	36.57	VATable Sales	1,919.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.17	VAT Zero Rated Sales	0.00
Add : VAT	144.44	VAT Amount	144.44
TOTAL AMOUNT DUE	1,966.61	TOTAL SALES	2,064.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2040/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911132986988

Collection Ref. Code	: 1807-73-677-6	Premise Address	: 878C JAKOSALEM ST		
Account ID	: 9116620000-5				
Customer Name	: OBENZA,ANTONINA	TOTAL AMOUNT DUE	: 3,631.90	Overdue Bill	: 1
Meter Number	: 400711GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91166200005 BC20/144.0/2040/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887463154621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045599

88726395259

Date : 05-27-2016

BC20/144.0/2141/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872639525-9

Collection Ref. Code : 1851-44-662-1

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address : (M2) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	519774 GS6	Pole No	:	0229490
Serial No	:	60939216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7292
Period From	:	04-26-2016	Prev Rdg	:	6857
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	472	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,278.23
Transmission Charge	0.2986/kWh	129.89
System Loss Charge	0.8302/kWh	361.14
Sub-Total		2,769.26
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		30.60
Value Added Tax		
Generation		137.41
Transmission		3.22
System Loss		20.88
Distribution		149.96
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		560.29
CURRENT BILL - MAY 2016		4,640.17
TOTAL AMOUNT DUE		5,837.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 923.00

Your monthly electricity consumption chart

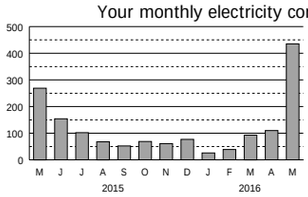

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.17		
Less : VAT	322.46		
Amount Net of VAT	4,317.71		
Less: BIR 2306	135.97		
BIR 2307	82.21	VATable Sales	4,317.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,099.53	VAT Zero Rated Sales	0.00
Add : VAT	322.46	VAT Amount	322.46
TOTAL AMOUNT DUE	4,421.99	TOTAL SALES	4,640.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2141/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887463154621

Collection Ref. Code	: 1851-44-662-1	Premise Address	: (M2) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO		
Account ID	: 8872639525-9				
Customer Name	: SOLON,CONCEPCION TIGBAO	TOTAL AMOUNT DUE	: 5,837.14	Overdue Bill	: 1
Meter Number	: 519774 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88726395259

BC20/144.0/2141/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830975423017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050988

83022362475

Date : 05-27-2016

BC20/144.0/2143/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302236247-5

Collection Ref. Code : 1851-44-650-8

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address : (M3) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	519587 GS6	Pole No	:	0229490
Serial No	:	59488311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5158
Period From	:	04-26-2016	Prev Rdg	:	5000
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	472	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		91.56
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.86
CURRENT BILL - MAY 2016		1,767.34
TOTAL AMOUNT DUE		5,672.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,580.00

Your monthly electricity consumption chart

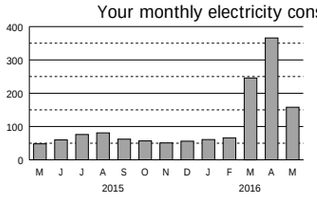

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.34		
Less : VAT	125.92		
Amount Net of VAT	1,641.42		
Less: BIR 2306	53.06		
BIR 2307	31.32	VATable Sales	1,641.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.04	VAT Zero Rated Sales	0.00
Add : VAT	125.92	VAT Amount	125.92
TOTAL AMOUNT DUE	1,682.96	TOTAL SALES	1,767.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2143/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830975423017

Collection Ref. Code	: 1851-44-650-8	Premise Address	: (M3) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO		
Account ID	: 8302236247-5				
Customer Name	: SOLON,CONCEPCION TIGBAO	TOTAL AMOUNT DUE	: 5,672.95	Overdue Bill	: 1
Meter Number	: 519587 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83022362475 BC20/144.0/2143/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993086757511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046522

99395010566

Date : 05-27-2016

BC20/144.0/2144/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939501056-6

Collection Ref. Code : 1851-44-635-4

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address : (M1) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	519768 GS6	Pole No	:	0229490
Serial No	:	60819016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10746
Period From	:	04-26-2016	Prev Rdg	:	10485
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	472	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		339.27
CURRENT BILL - MAY 2016		2,811.67
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		4,653.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 193.00

Your monthly electricity consumption chart

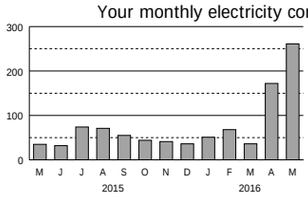

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.67		
Less : VAT	196.41		
Amount Net of VAT	2,615.26		
Less: BIR 2306	82.81		
BIR 2307	49.82	VATable Sales	2,615.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.63	VAT Zero Rated Sales	0.00
Add : VAT	196.41	VAT Amount	196.41
TOTAL AMOUNT DUE	2,679.04	TOTAL SALES	2,811.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2144/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993086757511

Collection Ref. Code	: 1851-44-635-4	Premise Address	: (M1) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO
Account ID	: 9939501056-6		
Customer Name	: SOLON,CONCEPCION TIGBAO	TOTAL AMOUNT DUE	: 4,653.35 Overdue Bill : 1
Meter Number	: 519768 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99395010566 BC20/144.0/2144/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188714775406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044668

18815575545

Date : 05-27-2016

BC20/144.0/2145/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881557554-5

Collection Ref. Code : 1851-44-638-9

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address : (M4) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	519854 GS6	Pole No	:	0229490
Serial No	:	69516615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5520
Period From	:	04-26-2016	Prev Rdg	:	5416
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	472	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 737.00	14.74
Sub-Total		23.59
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.58
CURRENT BILL - MAY 2016		1,123.82
TOTAL AMOUNT DUE		1,860.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 560.00

Your monthly electricity consumption chart

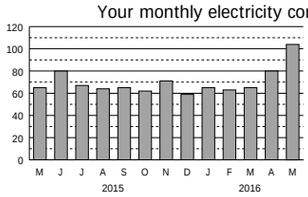

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.82		
Less : VAT	78.61		
Amount Net of VAT	1,045.21		
Less: BIR 2306	33.14		
BIR 2307	19.91	VATable Sales	1,045.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.16	VAT Zero Rated Sales	0.00
Add : VAT	78.61	VAT Amount	78.61
TOTAL AMOUNT DUE	1,070.77	TOTAL SALES	1,123.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2145/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188714775406

Collection Ref. Code	: 1851-44-638-9	Premise Address	: (M4) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO
Account ID	: 1881557554-5		
Customer Name	: SOLON,CONCEPCION TIGBAO	TOTAL AMOUNT DUE	: 1,860.78 Overdue Bill : 1
Meter Number	: 519854 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18815575545 BC20/144.0/2145/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772802128621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036941

77280869726

Date : 05-27-2016

BC20/144.0/2147/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728086972-6

Collection Ref. Code : 1851-44-641-9

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address : (M6) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	530816 GS6	Pole No	:	0281554
Serial No	:	61152771	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5844
Period From	:	04-26-2016	Prev Rdg	:	5704
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	472	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.78
Transmission Charge	0.2986/kWh	41.84
System Loss Charge	0.8302/kWh	116.32
Sub-Total		891.94
Distribution Charges		
Distribution Charge	1.7506/kWh	245.27
Supply Charge	0.4118/kWh	57.70
Metering Charge	0.6989/kWh	97.92
	5.00/month	5.00
Sub-Total		405.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		44.25
Transmission		1.04
System Loss		6.71
Distribution		48.71
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.87
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.37
Sub-Total		183.96
CURRENT BILL - MAY 2016(ESTIMATE)		1,525.46
TOTAL AMOUNT DUE		3,113.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,631.00

Your monthly electricity consumption chart

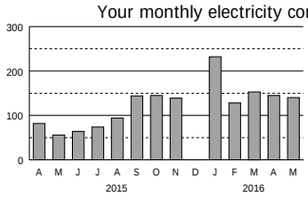

Avg Monthly Usage : 122.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.46		
Less : VAT	107.16		
Amount Net of VAT	1,418.30		
Less: BIR 2306	45.17		
BIR 2307	27.03	VATable Sales	1,418.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.10	VAT Zero Rated Sales	0.00
Add : VAT	107.16	VAT Amount	107.16
TOTAL AMOUNT DUE	1,453.26	TOTAL SALES	1,525.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2147/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772802128621

Collection Ref. Code	: 1851-44-641-9	Premise Address	: (M6) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO
Account ID	: 7728086972-6		
Customer Name	: SOLON,CONCEPCION TIGBAO	TOTAL AMOUNT DUE	: 3,113.10 Overdue Bill : 1
Meter Number	: 530816 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77280869726

BC20/144.0/2147/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993228583675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046491

99348200009

Date : 05-27-2016

BC20/144.0/2150/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934820000-9

Collection Ref. Code : 1831-30-749-9

Customer Information----------

Name : SOLON,CRISTINA S

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1023242	Pole No	:	0232504
Serial No	:	121758431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1431
Period From	:	04-26-2016	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	560	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 118.86
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.68
CURRENT BILL - MAY 2016		611.73
TOTAL AMOUNT DUE		1,177.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 580.00

Your monthly electricity consumption chart

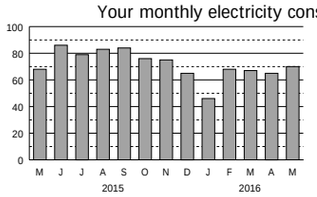

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.73		
Less : VAT	42.33		
Amount Net of VAT	569.40		
Less: BIR 2306	17.90		
BIR 2307	10.72	VATable Sales	569.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.78	VAT Zero Rated Sales	0.00
Add : VAT	42.33	VAT Amount	42.33
TOTAL AMOUNT DUE	583.11	TOTAL SALES	611.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2150/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993228583675

Collection Ref. Code	: 1831-30-749-9	Premise Address	: D JAKOSALEM ST		
Account ID	: 9934820000-9				
Customer Name	: SOLON,CRISTINA S	TOTAL AMOUNT DUE	: 1,177.88	Overdue Bill	: 1
Meter Number	: MTR1023242				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99348200009 BC20/144.0/2150/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892747381116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048327

89219164491

Date : 05-27-2016

BC20/144.0/2151/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921916449-1

Collection Ref. Code : 1851-44-644-3

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address : (M5) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	519772 GS6	Pole No	:	0229490
Serial No	:	53825971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6717
Period From	:	04-26-2016	Prev Rdg	:	6651
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	472	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 117.01
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.53
CURRENT BILL - MAY 2016		571.53
TOTAL AMOUNT DUE		861.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 684.00

Your monthly electricity consumption chart

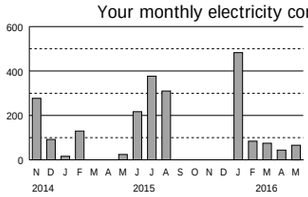

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.53		
Less : VAT	39.36		
Amount Net of VAT	532.17		
Less: BIR 2306	16.65		
BIR 2307	10.01	VATable Sales	532.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.51	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	544.87	TOTAL SALES	571.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2151/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892747381116

Collection Ref. Code	: 1851-44-644-3	Premise Address	: (M5) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO		
Account ID	: 8921916449-1				
Customer Name	: SOLON,CONCEPCION TIGBAO	TOTAL AMOUNT DUE	: 861.09	Overdue Bill	: 1
Meter Number	: 519772 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89219164491 BC20/144.0/2151/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011944978650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040053

01166200004

Date : 05-27-2016

BC20/144.0/2160/0281540/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116620000-4

Collection Ref. Code : 1807-73-650-4

Customer Information----------

Name : SOLON,PEDRO

Premise Address : R R LANDON

TIN :

Metering Information----------

Meter No	:	468267 GS6	Pole No	:	0281540
Serial No	:	76864107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3618
Period From	:	04-26-2016	Prev Rdg	:	3543
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 93.17
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.25
CURRENT BILL - MAY 2016		692.16
TOTAL AMOUNT DUE		1,261.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

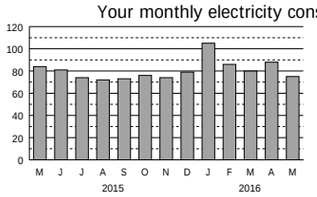

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.16		
Less : VAT	47.98		
Amount Net of VAT	644.18		
Less: BIR 2306	20.28		
BIR 2307	12.17	VATable Sales	644.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.73	VAT Zero Rated Sales	0.00
Add : VAT	47.98	VAT Amount	47.98
TOTAL AMOUNT DUE	659.71	TOTAL SALES	692.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2160/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011944978650

Collection Ref. Code	: 1807-73-650-4	Premise Address	: R R LANDON		
Account ID	: 0116620000-4				
Customer Name	: SOLON,PEDRO	TOTAL AMOUNT DUE	: 1,261.58	Overdue Bill	: 1
Meter Number	: 468267 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01166200004 BC20/144.0/2160/0/10/05-27-2016/10 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762764595827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050032

76218200004

Date : 05-27-2016

BC20/144.0/2180/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621820000-4

Collection Ref. Code : 1837-48-194-6

Customer Information----------

Name : POTENCIOSO,OSCAR S JR TM

Premise Address : 824-D D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	443098 GS6	Pole No	:	0281554
Serial No	:	85456848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40492
Period From	:	04-26-2016	Prev Rdg	:	39785
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	150	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,111.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,702.77
Transmission Charge	0.2986/kWh	211.11
System Loss Charge	0.8302/kWh	586.95
Sub-Total		4,500.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,112.00	162.24
Sub-Total		222.41
Government Charges		
Franchise Tax - Local		50.63
Value Added Tax		
Generation		223.32
Transmission		5.24
System Loss		33.93
Distribution		243.35
Others		32.76
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		926.05
CURRENT BILL - MAY 2016		7,677.22
TOTAL AMOUNT DUE		15,789.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 6,497.00

Your monthly electricity consumption chart

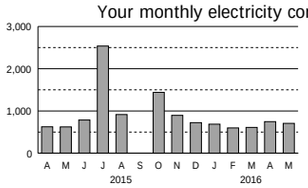

Avg Monthly Usage : 915.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,677.22		
Less : VAT	538.60		
Amount Net of VAT	7,138.62		
Less: BIR 2306	227.03		
BIR 2307	136.04	VATable Sales	7,138.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,775.55	VAT Zero Rated Sales	0.00
Add : VAT	538.60	VAT Amount	538.60
TOTAL AMOUNT DUE	7,314.15	TOTAL SALES	7,677.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2180/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762764595827

Collection Ref. Code	: 1837-48-194-6	Premise Address	: 824-D D JAKOSALEM ST		
Account ID	: 7621820000-4				
Customer Name	: POTENCIOSO,OSCAR S JR TM	TOTAL AMOUNT DUE	: 15,789.06	Overdue Bill	: 1
Meter Number	: 443098 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76218200004 BC20/144.0/2180/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828955839703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049956

82807200009

Date : 05-27-2016

BC20/144.0/2220/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280720000-9

Collection Ref. Code : 1809-74-059-2

Customer Information----------

Name : SARABOSING,SANDRA TM S.

Premise Address : 824 D JAKOSALEM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	3788 EIS6	Pole No	:	0281554
Serial No	:	83296328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5843
Period From	:	04-26-2016	Prev Rdg	:	5843
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	830	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,953.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,953.50	219.07
Sub-Total		219.07
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Distribution		0.60
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		28.77
CURRENT BILL - MAY 2016		252.84
TOTAL AMOUNT DUE		11,206.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 823.00

Your monthly electricity consumption chart

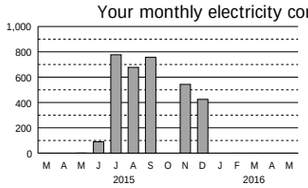

Avg Monthly Usage : 251.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.84		
Less : VAT	27.09		
Amount Net of VAT	225.75		
Less: BIR 2306	11.29		
BIR 2307	4.52	VATable Sales	225.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.94	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	237.03	TOTAL SALES	252.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2220/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828955839703

Collection Ref. Code	: 1809-74-059-2	Premise Address	: 824 D JAKOSALEM ST,Cebu City		
Account ID	: 8280720000-9				
Customer Name	: SARABOSING,SANDRA TM S.	TOTAL AMOUNT DUE	: 11,206.46	Overdue Bill	: 5
Meter Number	: 3788 EIS6				
Period	: Dec 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82807200009 BC20/144.0/2220/0/10/05-27-2016/10 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593095099509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047650

59378200006

Date : 05-27-2016

BC20/144.0/2240/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937820000-6

Collection Ref. Code : 1821-93-434-2

Customer Information----------

Name : SOLON,TEODOSEO M3 S

Premise Address : JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441360 GS6	Pole No	:	0281561
Serial No	:	80415417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7023
Period From	:	04-26-2016	Prev Rdg	:	6779
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	680	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,599.50	71.99
Sub-Total		92.75
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		322.07
CURRENT BILL - MAY 2016		2,671.31
TOTAL AMOUNT DUE		6,270.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,070.00

Your monthly electricity consumption chart

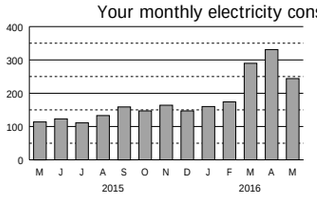

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.31		
Less : VAT	188.20		
Amount Net of VAT	2,483.11		
Less: BIR 2306	79.32		
BIR 2307	47.34	VATable Sales	2,483.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.45	VAT Zero Rated Sales	0.00
Add : VAT	188.20	VAT Amount	188.20
TOTAL AMOUNT DUE	2,544.65	TOTAL SALES	2,671.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2240/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593095099509

Collection Ref. Code	: 1821-93-434-2	Premise Address	: JAKOSALEM ST,SAN ANTONIO,CEBU CITY		
Account ID	: 5937820000-6				
Customer Name	: SOLON,TEODOSEO M3 S	TOTAL AMOUNT DUE	: 6,270.57	Overdue Bill	: 1
Meter Number	: 441360 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59378200006

BC20/144.0/2240/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358926925324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047845

35869200002

Date : 05-27-2016

BC20/144.0/2290/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586920000-2

Collection Ref. Code : 1827-62-836-7

Customer Information----------

Name : ROMERO,VICENTE JR C

Premise Address : 830-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	399226 GS6	Pole No	:	0281561
Serial No	:	63934590	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8897
Period From	:	04-26-2016	Prev Rdg	:	8795
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.41	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	535.71
Transmission Charge	0.2986/kWh	30.54
System Loss Charge	0.8302/kWh	84.92
Sub-Total		651.17
Distribution Charges		
Distribution Charge	1.7506/kWh	179.06
Supply Charge	0.4118/kWh	42.12
Metering Charge	0.6989/kWh	71.49
	5.00/month	5.00
Sub-Total		297.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 942.00	18.84
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		32.31
Transmission		0.76
System Loss		4.90
Distribution		35.72
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.97
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.68
Sub-Total		133.92
CURRENT BILL - MAY 2016(ESTIMATE)		1,110.30
TOTAL AMOUNT DUE		2,052.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 700.00

Your monthly electricity consumption chart

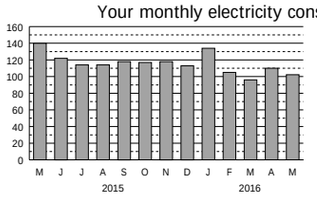

Avg Monthly Usage : 115.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.30		
Less : VAT	77.87		
Amount Net of VAT	1,032.43		
Less: BIR 2306	32.83		
BIR 2307	19.67	VATable Sales	1,032.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.93	VAT Zero Rated Sales	0.00
Add : VAT	77.87	VAT Amount	77.87
TOTAL AMOUNT DUE	1,057.80	TOTAL SALES	1,110.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2290/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358926925324

Collection Ref. Code	: 1827-62-836-7	Premise Address	: 830-B D JAKOSALEM ST		
Account ID	: 3586920000-2				
Customer Name	: ROMERO,VICENTE JR C	TOTAL AMOUNT DUE	: 2,052.19	Overdue Bill	: 1
Meter Number	: 399226 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35869200002 BC20/144.0/2290/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692923834608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048148

69265628169

Date : 05-27-2016

BC20/144.0/2369/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926562816-9

Collection Ref. Code : 1855-38-326-8

Customer Information----------

Name : VALDEZ,ANTONIO ORQUE

Premise Address : 799 D.JAKOSALEM ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015673	Pole No	:	0169741
Serial No	:	121517039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5493
Period From	:	04-26-2016	Prev Rdg	:	5274
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	1110	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,676.50	53.53
Sub-Total		72.17
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.71
CURRENT BILL - MAY 2016		2,385.67
TOTAL AMOUNT DUE		5,062.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,211.00

Your monthly electricity consumption chart

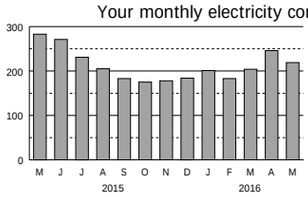

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.67		
Less : VAT	167.65		
Amount Net of VAT	2,218.02		
Less: BIR 2306	70.67		
BIR 2307	42.27	VATable Sales	2,218.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.08	VAT Zero Rated Sales	0.00
Add : VAT	167.65	VAT Amount	167.65
TOTAL AMOUNT DUE	2,272.73	TOTAL SALES	2,385.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2369/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692923834608

Collection Ref. Code	: 1855-38-326-8	Premise Address	: 799 D.JAKOSALEM ST.,DAY-AS,CEBU CITY
Account ID	: 6926562816-9		
Customer Name	: VALDEZ,ANTONIO ORQUE	TOTAL AMOUNT DUE	: 5,062.33 Overdue Bill : 1
Meter Number	: MTR1015673		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69265628169

BC20/144.0/2369/0/10/05-27-2016/10

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051825529244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043347

05139668692

Date : 05-27-2016

BC20/144.0/2374/0156912/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513966869-2

Collection Ref. Code : 1853-22-239-9

Customer Information----------

Name : BRIONES,RAMONA MANALILI

Premise Address : DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541460 GS6	Pole No	:	0156912
Serial No	:	73052595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18332
Period From	:	04-26-2016	Prev Rdg	:	17969
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	233	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		472.73
CURRENT BILL - MAY 2016		3,917.52
TOTAL AMOUNT DUE		6,884.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 6,274.00

Your monthly electricity consumption chart

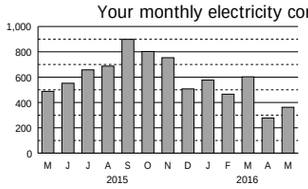

Avg Monthly Usage : 587.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.52		
Less : VAT	273.95		
Amount Net of VAT	3,643.57		
Less: BIR 2306	115.48		
BIR 2307	69.41	VATable Sales	3,643.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.68	VAT Zero Rated Sales	0.00
Add : VAT	273.95	VAT Amount	273.95
TOTAL AMOUNT DUE	3,732.63	TOTAL SALES	3,917.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2374/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051825529244

Collection Ref. Code	: 1853-22-239-9	Premise Address	: DAY-AS,CEBU CITY		
Account ID	: 0513966869-2				
Customer Name	: BRIONES,RAMONA MANALILI	TOTAL AMOUNT DUE	: 6,884.81	Overdue Bill	: 1
Meter Number	: 541460 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05139668692 BC20/144.0/2374/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049275646830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042730

04981678578

Date : 05-27-2016

BC20/144.0/2378/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498167857-8

Collection Ref. Code : 1855-30-752-9

Customer Information----------

Name : BRIONES,RAMONA MANALILI

Premise Address : 799-C D.JAKOSALEM ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028219	Pole No	:	0169741
Serial No	:	121752153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18161
Period From	:	04-26-2016	Prev Rdg	:	17058
No of Days	:	30	Diff Rdg	:	1103
Avg kWh/day	:	36.77	Registered	:	1103
Conn Load	:	1016	Billed kWh	:	1103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,208.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,776.74
Transmission Charge	0.2986/kWh	329.36
System Loss Charge	0.8302/kWh	915.71
Sub-Total		7,021.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,930.91
Supply Charge	0.4118/kWh	454.22
Metering Charge	0.6989/kWh	770.89
	5.00/month	5.00
Sub-Total		3,161.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	93.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 21,710.50	434.21
Sub-Total		528.08
Government Charges		
Franchise Tax - Local		80.33
Value Added Tax		
Generation		348.40
Transmission		8.17
System Loss		52.92
Distribution		379.32
Others		73.01
Universal Charge		
Missionary Electrification	0.1561/kWh	172.18
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.77
Sub-Total		1,467.62
CURRENT BILL - MAY 2016		12,178.53
TOTAL AMOUNT DUE		24,387.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 9,502.00

Your monthly electricity consumption chart

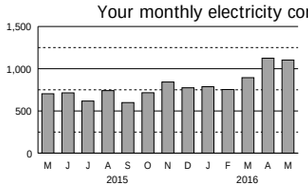

Avg Monthly Usage : 797.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,178.53		
Less : VAT	861.82		
Amount Net of VAT	11,316.71		
Less: BIR 2306	363.16		
BIR 2307	215.82	VATable Sales	11,316.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,737.73	VAT Zero Rated Sales	0.00
Add : VAT	861.82	VAT Amount	861.82
TOTAL AMOUNT DUE	11,599.55	TOTAL SALES	12,178.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2378/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049275646830

Collection Ref. Code	: 1855-30-752-9	Premise Address	: 799-C D.JAKOSALEM ST.,DAY-AS,CEBU CITY
Account ID	: 0498167857-8		
Customer Name	: BRIONES,RAMONA MANALILI	TOTAL AMOUNT DUE	: 24,387.13 Overdue Bill : 1
Meter Number	: MTR1028219		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04981678578 BC20/144.0/2378/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878545608268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040124

87807200008

Date : 05-27-2016

BC20/144.0/2450/0155325/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780720000-8

Collection Ref. Code : 1809-88-602-3

Customer Information----------

Name : ABELLA,RODOLFO TM C.

Premise Address : 817 C D JAKOSALEM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	196253WS6	Pole No	:	0155325
Serial No	:	42901110	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	99817
Period From	:	04-26-2016	Prev Rdg	:	99763
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.22
CURRENT BILL - MAY 2016		418.00
TOTAL AMOUNT DUE		842.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 805.00

Your monthly electricity consumption chart

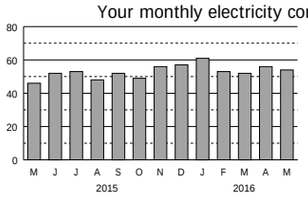

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.00		
Less : VAT	28.77		
Amount Net of VAT	389.23		
Less: BIR 2306	12.20		
BIR 2307	7.27	VATable Sales	389.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.76	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	398.53	TOTAL SALES	418.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2450/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878545608268

Collection Ref. Code	: 1809-88-602-3	Premise Address	: 817 C D JAKOSALEM ST,Cebu City		
Account ID	: 8780720000-8				
Customer Name	: ABELLA,RODOLFO TM C.	TOTAL AMOUNT DUE	: 842.27	Overdue Bill	: 1
Meter Number	: 196253WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87807200008

BC20/144.0/2450/0/10/05-27-2016/10

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425019422564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046975

42529200000

Date : 05-27-2016

BC20/144.0/2463/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252920000-0

Collection Ref. Code : 1845-68-287-4

Customer Information----------

Name : CABALLERO,GIN ROSE M6 G

Premise Address : PB-6 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486399GS6	Pole No	:	0157904
Serial No	:	65676714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20699
Period From	:	04-26-2016	Prev Rdg	:	20423
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	2573	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		361.21
CURRENT BILL - MAY 2016		2,994.21
TOTAL AMOUNT DUE		3,381.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,500.00

Your monthly electricity consumption chart

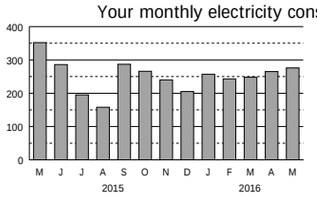

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.21		
Less : VAT	209.97		
Amount Net of VAT	2,784.24		
Less: BIR 2306	88.51		
BIR 2307	53.06	VATable Sales	2,784.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.67	VAT Zero Rated Sales	0.00
Add : VAT	209.97	VAT Amount	209.97
TOTAL AMOUNT DUE	2,852.64	TOTAL SALES	2,994.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2463/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425019422564

Collection Ref. Code	: 1845-68-287-4	Premise Address	: PB-6 161 JAKOSALEM ST.,ZAPATERA,CEBU CITY		
Account ID	: 4252920000-0				
Customer Name	: CABALLERO,GIN ROSE M6 G	TOTAL AMOUNT DUE	: 3,381.33	Overdue Bill	: 1
Meter Number	: 486399GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42529200000 BC20/144.0/2463/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451582957428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044133

45166200001

Date : 05-27-2016

BC20/144.0/2470/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516620000-1

Collection Ref. Code : 1807-74-053-6

Customer Information----------

Name : FORNOLLES,DAMIAN E DR

Premise Address : D JAKOSALEM ST BK

TIN :

Metering Information----------

Meter No	:	172078DS6	Pole No	:	0155311
Serial No	:	12482922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41117
Period From	:	04-26-2016	Prev Rdg	:	40722
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,100.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,068.73
Transmission Charge	0.2986/kWh	117.95
System Loss Charge	0.8302/kWh	327.93
Sub-Total		2,514.61
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,101.00	142.02
Sub-Total		175.64
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		124.77
Transmission		2.93
System Loss		18.96
Distribution		136.23
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		524.28
CURRENT BILL - MAY 2016		4,349.75
TOTAL AMOUNT DUE		11,450.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 3,083.00

Your monthly electricity consumption chart

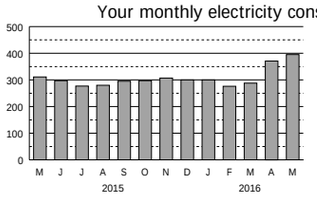

Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.75		
Less : VAT	307.41		
Amount Net of VAT	4,042.34		
Less: BIR 2306	129.56		
BIR 2307	77.08	VATable Sales	4,042.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,835.70	VAT Zero Rated Sales	0.00
Add : VAT	307.41	VAT Amount	307.41
TOTAL AMOUNT DUE	4,143.11	TOTAL SALES	4,349.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2470/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451582957428

Collection Ref. Code	: 1807-74-053-6	Premise Address	: D JAKOSALEM ST BK		
Account ID	: 4516620000-1				
Customer Name	: FORNOLLES,DAMIAN E DR	TOTAL AMOUNT DUE	: 11,450.68	Overdue Bill	: 2
Meter Number	: 172078DS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45166200001 BC20/144.0/2470/0/10/05-27-2016/10 390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551071054963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043619

55166200000

Date : 05-27-2016

BC20/144.0/2500/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516620000-0

Collection Ref. Code : 1807-74-062-5

Customer Information----------

Name : PATALINGHUG,CALIMERIA J

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	202561WS6	Pole No	:	0157904
Serial No	:	46060043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35347
Period From	:	04-26-2016	Prev Rdg	:	35041
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		86.75
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		399.94
CURRENT BILL - MAY 2016		3,315.26
TOTAL AMOUNT DUE		6,350.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,539.00

Your monthly electricity consumption chart

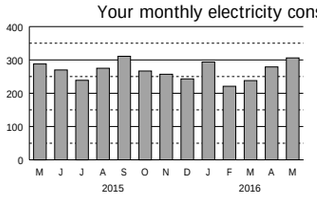

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.26		
Less : VAT	232.30		
Amount Net of VAT	3,082.96		
Less: BIR 2306	97.92		
BIR 2307	58.74	VATable Sales	3,082.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,926.30	VAT Zero Rated Sales	0.00
Add : VAT	232.30	VAT Amount	232.30
TOTAL AMOUNT DUE	3,158.60	TOTAL SALES	3,315.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2500/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551071054963

Collection Ref. Code	: 1807-74-062-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 5516620000-0				
Customer Name	: PATALINGHUG,CALIMERIA J	TOTAL AMOUNT DUE	: 6,350.99	Overdue Bill	: 1
Meter Number	: 202561WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55166200000 BC20/144.0/2500/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751627379097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75166200008

BILLING STATEMENT

1005043946

Date : 05-27-2016

BC20/144.0/2520/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516620000-8

Collection Ref. Code : 1807-74-080-3

Customer Information----------

Name : JUMAOAS,LUCENA

Premise Address : 837 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	200718WS6	Pole No	:	0157883
Serial No	:	43016333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57124
Period From	:	04-26-2016	Prev Rdg	:	56901
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.45
CURRENT BILL - MAY 2016		2,424.73
TOTAL AMOUNT DUE		4,954.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,850.00

Your monthly electricity consumption chart

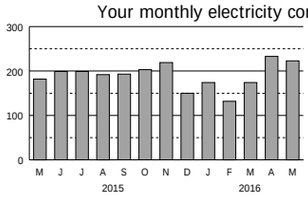

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.73		
Less : VAT	170.22		
Amount Net of VAT	2,254.51		
Less: BIR 2306	71.74		
BIR 2307	42.97	VATable Sales	2,254.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.80	VAT Zero Rated Sales	0.00
Add : VAT	170.22	VAT Amount	170.22
TOTAL AMOUNT DUE	2,310.02	TOTAL SALES	2,424.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2520/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751627379097

Collection Ref. Code	: 1807-74-080-3	Premise Address	: 837 D JAKOSALEM ST		
Account ID	: 7516620000-8				
Customer Name	: JUMAOAS,LUCENA	TOTAL AMOUNT DUE	: 4,954.79	Overdue Bill	: 1
Meter Number	: 200718WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75166200008

BC20/144.0/2520/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453687554145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045567

45339200003

Date : 05-27-2016

BC20/144.0/2540/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533920000-3

Collection Ref. Code : 1841-47-440-1

Customer Information----------

Name : PO,LILLIAN C

Premise Address : 845 D. JAKOSALEM ST.,,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038491	Pole No	:	0157883
Serial No	:	126814570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18887
Period From	:	04-26-2016	Prev Rdg	:	17984
No of Days	:	30	Diff Rdg	:	903
Avg kWh/day	:	30.10	Registered	:	903
Conn Load	:	460	Billed kWh	:	903

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,356.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,729.28
Transmission Charge	0.5013/kWh	452.67
System Loss Charge	0.7989/kWh	721.41
Sub-Total		5,903.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 20,273.00	405.46
Sub-Total		482.31
Government Charges		
Franchise Tax - Local		67.31
Value Added Tax		
Generation		285.25
Transmission		11.22
System Loss		41.17
Distribution		310.65
Others		65.95
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.97
Sub-Total		1,211.74
CURRENT BILL - MAY 2016		10,186.17
Advance Payment/Credit Adjustments		- 20.54
TOTAL AMOUNT DUE		20,522.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 9,937.00

Your monthly electricity consumption chart

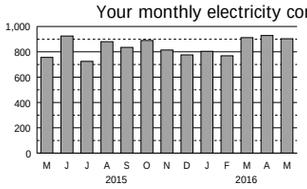

Avg Monthly Usage : 839.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,186.17		
Less : VAT	714.24		
Amount Net of VAT	9,471.93		
Less: BIR 2306	302.96		
BIR 2307	180.83	VATable Sales	9,471.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,988.14	VAT Zero Rated Sales	0.00
Add : VAT	714.24	VAT Amount	714.24
TOTAL AMOUNT DUE	9,702.38	TOTAL SALES	10,186.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2540/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453687554145

Collection Ref. Code	: 1841-47-440-1	Premise Address	: 845 D. JAKOSALEM ST.,,DAY-AS,CEBU CITY		
Account ID	: 4533920000-3				
Customer Name	: PO,LILLIAN C	TOTAL AMOUNT DUE	: 20,522.01	Overdue Bill	: 1
Meter Number	: MTR1038491				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45339200003 BC20/144.0/2540/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761202780146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049658

76166200006

Date : 05-27-2016

BC20/144.0/2660/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616620000-6

Collection Ref. Code : 1807-74-161-3

Customer Information----------

Name : OUANO,FELIPE -APT10

Premise Address : JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	250122DS6	Pole No	:	0178042
Serial No	:	12236248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56334
Period From	:	04-26-2016	Prev Rdg	:	56005
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,643.50	72.87
Sub-Total		100.87
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		430.92
CURRENT BILL - MAY 2016		3,572.61
TOTAL AMOUNT DUE		7,215.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,491.00

Your monthly electricity consumption chart

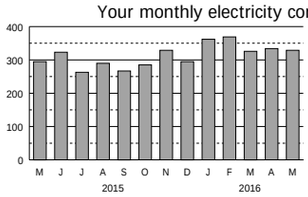

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.61		
Less : VAT	250.63		
Amount Net of VAT	3,321.98		
Less: BIR 2306	105.65		
BIR 2307	63.31	VATable Sales	3,321.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,153.02	VAT Zero Rated Sales	0.00
Add : VAT	250.63	VAT Amount	250.63
TOTAL AMOUNT DUE	3,403.65	TOTAL SALES	3,572.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2660/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761202780146

Collection Ref. Code	: 1807-74-161-3	Premise Address	: JAKOSALEM ST		
Account ID	: 7616620000-6				
Customer Name	: OUANO,FELIPE -APT10	TOTAL AMOUNT DUE	: 7,215.87	Overdue Bill	: 1
Meter Number	: 250122DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76166200006 BC20/144.0/2660/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361856162412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049643

36166200000

Date : 05-27-2016

BC20/144.0/2680/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616620000-0

Collection Ref. Code : 1807-74-131-1

Customer Information----------

Name : OUANO,FELIPE -APT8

Premise Address : JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	252231DS6	Pole No	:	0178042
Serial No	:	10567257	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49208
Period From	:	04-26-2016	Prev Rdg	:	49045
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.62
CURRENT BILL - MAY 2016		1,771.01
TOTAL AMOUNT DUE		3,493.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,496.00

Your monthly electricity consumption chart

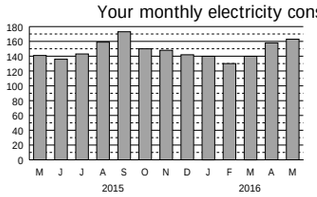

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.01		
Less : VAT	124.28		
Amount Net of VAT	1,646.73		
Less: BIR 2306	52.37		
BIR 2307	31.38	VATable Sales	1,646.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.98	VAT Zero Rated Sales	0.00
Add : VAT	124.28	VAT Amount	124.28
TOTAL AMOUNT DUE	1,687.26	TOTAL SALES	1,771.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2680/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361856162412

Collection Ref. Code	: 1807-74-131-1	Premise Address	: JAKOSALEM ST		
Account ID	: 3616620000-0				
Customer Name	: OUANO,FELIPE -APT8	TOTAL AMOUNT DUE	: 3,493.57	Overdue Bill	: 1
Meter Number	: 252231DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36166200000 BC20/144.0/2680/0/10/05-27-2016/10 395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471962595936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036255

47166200007

Date : 05-27-2016

BC20/144.0/2760/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716620000-7

Collection Ref. Code : 1807-74-200-8

Customer Information----------

Name : VILLACARLOS,MARILOU C

Premise Address : 192-A JAKOSALEM ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1048322	Pole No	:	0178063
Serial No	:	126812534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	175
Period From	:	04-26-2016	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	380	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 76.93
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.62
CURRENT BILL - MAY 2016		803.79
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		857.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2013 - 2,927.41

Your monthly electricity consumption chart

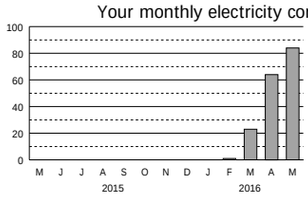

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.79		
Less : VAT	55.33		
Amount Net of VAT	748.46		
Less: BIR 2306	23.38		
BIR 2307	14.17	VATable Sales	748.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.91	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	766.24	TOTAL SALES	803.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2760/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471962595936

Collection Ref. Code	: 1807-74-200-8	Premise Address	: 192-A JAKOSALEM ST,COGON RAMOS		
Account ID	: 4716620000-7				
Customer Name	: VILLACARLOS,MARILOU C	TOTAL AMOUNT DUE	: 857.84	Overdue Bill	: 1
Meter Number	: MTR1048322				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47166200007 BC20/144.0/2760/0/10/05-27-2016/10 396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942177714261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038314

94237200004

Date : 05-27-2016

BC20/144.0/2770/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423720000-4

Collection Ref. Code : 1813-60-431-2

Customer Information----------

Name : RONDINA,HELEN TM M.

Premise Address : 161 D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273202GS6	Pole No	:	0157904
Serial No	:	45553944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50702
Period From	:	04-26-2016	Prev Rdg	:	50484
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	130	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,980.50	79.61
Sub-Total		98.16
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.78
CURRENT BILL - MAY 2016		2,404.50
TOTAL AMOUNT DUE		4,592.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,793.00

Your monthly electricity consumption chart

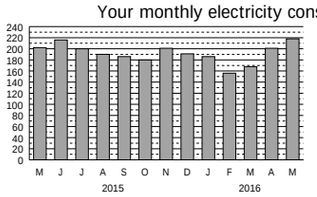

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.50		
Less : VAT	170.06		
Amount Net of VAT	2,234.44		
Less: BIR 2306	71.66		
BIR 2307	42.61	VATable Sales	2,234.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.17	VAT Zero Rated Sales	0.00
Add : VAT	170.06	VAT Amount	170.06
TOTAL AMOUNT DUE	2,290.23	TOTAL SALES	2,404.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2770/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942177714261

Collection Ref. Code	: 1813-60-431-2	Premise Address	: 161 D JAKOSALEM ST,CEBU CITY		
Account ID	: 9423720000-4				
Customer Name	: RONDINA,HELEN TM M.	TOTAL AMOUNT DUE	: 4,592.12	Overdue Bill	: 1
Meter Number	: 273202GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94237200004 BC20/144.0/2770/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975719948055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038361

97520422334

Date : 05-27-2016

BC20/144.0/2771/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752042233-4

Collection Ref. Code : 1851-16-275-5

Customer Information----------

Name : DAITOL,ERLINDA BUT-AY

Premise Address : 192-D,JAKOSALEM ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	505389 GS6	Pole No	:	0157904
Serial No	:	53492864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14666
Period From	:	04-26-2016	Prev Rdg	:	14470
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	444	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.43
CURRENT BILL - MAY 2016		2,152.32
Advance Payment/Credit Adjustments		- 724.77
TOTAL AMOUNT DUE		3,393.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,891.00

Your monthly electricity consumption chart

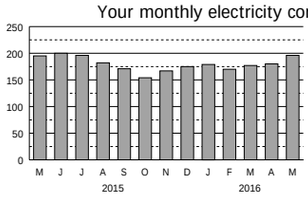

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.32		
Less : VAT	151.87		
Amount Net of VAT	2,000.45		
Less: BIR 2306	64.01		
BIR 2307	38.14	VATable Sales	2,000.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.30	VAT Zero Rated Sales	0.00
Add : VAT	151.87	VAT Amount	151.87
TOTAL AMOUNT DUE	2,050.17	TOTAL SALES	2,152.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2771/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975719948055

Collection Ref. Code	: 1851-16-275-5	Premise Address	: 192-D,JAKOSALEM ST,COGON RAMOS
Account ID	: 9752042233-4		
Customer Name	: DAITOL,ERLINDA BUT-AY	TOTAL AMOUNT DUE	: 3,393.48
Meter Number	: 505389 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97520422334

BC20/144.0/2771/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167305143842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16778200002

1005034409
Date : 05-27-2016
BC20/144.0/2780/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677820000-2
Collection Ref. Code : 1831-66-821-1

Customer Information----------
Name : EGUNA,LUCIA B
Premise Address : COGON CENTRAL RAMOS,D JAKOSALEM STREET,CEBU CITY
TIN :

Metering Information----------

Meter No	:	458490GS6	Pole No	:	0157904
Serial No	:	56720172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26970
Period From	:	04-26-2016	Prev Rdg	:	26840
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	486	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.10
CURRENT BILL - MAY 2016		1,418.86
TOTAL AMOUNT DUE		3,025.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2016 - 1,555.00

Your monthly electricity consumption chart

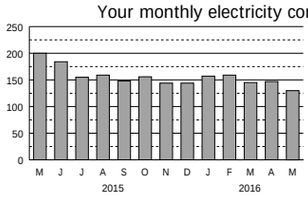

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.86		
Less : VAT	99.81		
Amount Net of VAT	1,319.05		
Less: BIR 2306	42.07		
BIR 2307	25.14	VATable Sales	1,319.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.84	VAT Zero Rated Sales	0.00
Add : VAT	99.81	VAT Amount	99.81
TOTAL AMOUNT DUE	1,351.65	TOTAL SALES	1,418.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2780/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167305143842

Collection Ref. Code	: 1831-66-821-1	Premise Address	: COGON CENTRAL RAMOS,D JAKOSALEM STREET,CEBU CITY		
Account ID	: 1677820000-2				
Customer Name	: EGUNA,LUCIA B	TOTAL AMOUNT DUE	: 3,025.26	Overdue Bill	: 1
Meter Number	: 458490GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16778200002 BC20/144.0/2780/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771458534215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036451

77166200004

Date : 05-27-2016

BC20/144.0/2790/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716620000-4

Collection Ref. Code : 1807-74-209-1

Customer Information----------

Name : ANINON,LEONA A

Premise Address : 8249B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	209611WS6	Pole No	:	0178063
Serial No	:	43206426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80570
Period From	:	04-26-2016	Prev Rdg	:	80495
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 92.87
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.29
CURRENT BILL - MAY 2016		692.50
TOTAL AMOUNT DUE		1,277.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 433.24

Your monthly electricity consumption chart

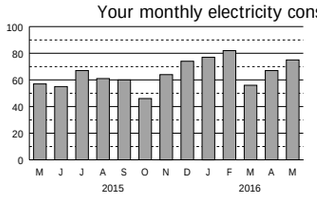

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.50		
Less : VAT	48.02		
Amount Net of VAT	644.48		
Less: BIR 2306	20.29		
BIR 2307	12.17	VATable Sales	644.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.02	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	660.04	TOTAL SALES	692.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2790/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771458534215

Collection Ref. Code	: 1807-74-209-1	Premise Address	: 8249B JAKOSALEM ST		
Account ID	: 7716620000-4				
Customer Name	: ANINON,LEONA A	TOTAL AMOUNT DUE	: 1,277.00	Overdue Bill	: 1
Meter Number	: 209611WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77166200004 BC20/144.0/2790/0/10/05-27-2016/10 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181205011098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18166200008

BILLING STATEMENT

1005041793

Date : 05-27-2016

BC20/144.0/2850/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816620000-8

Collection Ref. Code : 1807-74-236-9

Customer Information----------

Name : CAMILANG,HONORIO

Premise Address : 822B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	210913WS6	Pole No	:	0178063
Serial No	:	44359680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21427
Period From	:	04-26-2016	Prev Rdg	:	21396
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 136.67
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.51
CURRENT BILL - MAY 2016		182.91
TOTAL AMOUNT DUE		626.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 643.00

Your monthly electricity consumption chart

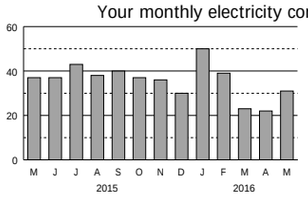

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.91		
Less : VAT	12.58		
Amount Net of VAT	170.33		
Less: BIR 2306	5.35		
BIR 2307	3.11	VATable Sales	170.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.87	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	174.45	TOTAL SALES	182.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2850/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181205011098

Collection Ref. Code	: 1807-74-236-9	Premise Address	: 822B JAKOSALEM ST		
Account ID	: 1816620000-8				
Customer Name	: CAMILANG,HONORIO	TOTAL AMOUNT DUE	: 626.34	Overdue Bill	: 3
Meter Number	: 210913WS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18166200008

BC20/144.0/2850/0/10/05-27-2016/10

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001721079168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034300

00166200006

Date : 05-27-2016

BC20/144.0/2890/0169720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016620000-6

Collection Ref. Code : 1807-73-575-3

Customer Information----------

Name : MONTANER,QUIRINO

Premise Address : 848 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541231 GS6	Pole No	:	0169720
Serial No	:	22626765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24497
Period From	:	04-26-2016	Prev Rdg	:	24111
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,033.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,021.60
Transmission Charge	0.2986/kWh	115.26
System Loss Charge	0.8302/kWh	320.46
Sub-Total		2,457.32
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,034.00	80.68
Sub-Total		113.53
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		121.92
Transmission		2.86
System Loss		18.54
Distribution		133.14
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		504.90
CURRENT BILL - MAY 2016		4,185.21
TOTAL AMOUNT DUE		8,219.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,306.00

Your monthly electricity consumption chart

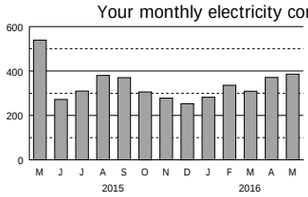

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.21		
Less : VAT	293.40		
Amount Net of VAT	3,891.81		
Less: BIR 2306	123.68		
BIR 2307	74.16	VATable Sales	3,891.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,693.97	VAT Zero Rated Sales	0.00
Add : VAT	293.40	VAT Amount	293.40
TOTAL AMOUNT DUE	3,987.37	TOTAL SALES	4,185.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2890/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001721079168

Collection Ref. Code	: 1807-73-575-3	Premise Address	: 848 D JAKOSALEM ST		
Account ID	: 0016620000-6				
Customer Name	: MONTANER,QUIRINO	TOTAL AMOUNT DUE	: 8,219.06	Overdue Bill	: 1
Meter Number	: 541231 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00166200006 BC20/144.0/2890/0/10/05-27-2016/10 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992770439959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046317

99278200003

Date : 05-27-2016

BC20/144.0/2940/0169720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927820000-3

Collection Ref. Code : 1821-76-605-9

Customer Information----------

Name : SACEDOR,APOLONIA A

Premise Address : D JAKOSALEM ST #180

TIN :

Metering Information----------

Meter No	:	541215 GS6	Pole No	:	0169720
Serial No	:	94394541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16138
Period From	:	04-26-2016	Prev Rdg	:	15734
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	420	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,115.87
Transmission Charge	0.2986/kWh	120.63
System Loss Charge	0.8302/kWh	335.40
Sub-Total		2,571.90
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		85.95
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		127.60
Transmission		2.99
System Loss		19.38
Distribution		139.32
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		524.16
CURRENT BILL - MAY 2016		4,342.98
TOTAL AMOUNT DUE		6,921.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,000.00

Your monthly electricity consumption chart

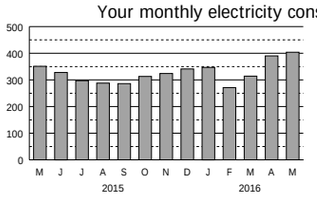

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,342.98		
Less : VAT	303.04		
Amount Net of VAT	4,039.94		
Less: BIR 2306	127.76		
BIR 2307	76.95	VATable Sales	4,039.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,835.23	VAT Zero Rated Sales	0.00
Add : VAT	303.04	VAT Amount	303.04
TOTAL AMOUNT DUE	4,138.27	TOTAL SALES	4,342.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2940/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992770439959

Collection Ref. Code	: 1821-76-605-9	Premise Address	: D JAKOSALEM ST #180		
Account ID	: 9927820000-3				
Customer Name	: SACEDOR,APOLONIA A	TOTAL AMOUNT DUE	: 6,921.62	Overdue Bill	: 1
Meter Number	: 541215 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99278200003 BC20/144.0/2940/0/10/05-27-2016/10 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542317438425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037746

54218200001

Date : 05-27-2016

BC20/144.0/2990/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421820000-1

Collection Ref. Code : 1837-44-989-9

Customer Information----------

Name : ATILLO,MA ANTONETTA S

Premise Address : 180-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	545543 GS6	Pole No	:	0169734
Serial No	:	53347702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17866
Period From	:	04-26-2016	Prev Rdg	:	17360
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	517	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,753.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,650.07
Transmission Charge	0.2986/kWh	151.09
System Loss Charge	0.8302/kWh	420.08
Sub-Total		3,221.24
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,753.00	115.06
Sub-Total		158.12
Government Charges		
Franchise Tax - Local		36.24
Value Added Tax		
Generation		159.83
Transmission		3.74
System Loss		24.29
Distribution		174.34
Others		23.32
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		662.82
CURRENT BILL - MAY 2016		5,494.99
TOTAL AMOUNT DUE		11,248.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,408.00

Your monthly electricity consumption chart

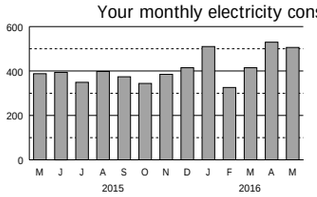

Avg Monthly Usage : 410.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,494.99		
Less : VAT	385.52		
Amount Net of VAT	5,109.47		
Less: BIR 2306	162.49		
BIR 2307	97.37	VATable Sales	5,109.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,849.61	VAT Zero Rated Sales	0.00
Add : VAT	385.52	VAT Amount	385.52
TOTAL AMOUNT DUE	5,235.13	TOTAL SALES	5,494.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2990/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542317438425

Collection Ref. Code	: 1837-44-989-9	Premise Address	: 180-D JAKOSALEM ST		
Account ID	: 5421820000-1				
Customer Name	: ATILLO,MA ANTONETTA S	TOTAL AMOUNT DUE	: 11,248.02	Overdue Bill	: 1
Meter Number	: 545543 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54218200001

BC20/144.0/2990/0/10/05-27-2016/10

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074989675763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038056

07449200000

Date : 05-27-2016

BC20/144.0/3000/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744920000-0

Collection Ref. Code : 1827-21-923-8

Customer Information----------

Name : SACEDOR,MANUEL Q

Premise Address : 180 D. JAKOSALEM ST.

TIN : 108-483-266-000

Metering Information----------

Meter No	:	MTR1136108	Pole No	:	0169734
Serial No	:	85014559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	297
Period From	:	04-26-2016	Prev Rdg	:	263
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	650	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		321.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.5013/kWh	17.04
System Loss Charge	0.7989/kWh	27.16
Sub-Total		222.27
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.89
Surcharge	0.02 of 322.00	6.44
Sub-Total		9.33
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		10.74
Transmission		0.43
System Loss		1.56
Distribution		12.27
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.13
CURRENT BILL - MAY 2016		379.01
TOTAL AMOUNT DUE		700.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 55.31

Your monthly electricity consumption chart

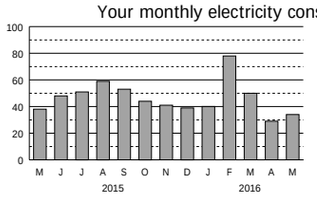

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.01		
Less : VAT	26.42		
Amount Net of VAT	352.59		
Less: BIR 2306	11.20		
BIR 2307	6.73	VATable Sales	352.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.66	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	361.08	TOTAL SALES	379.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3000/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074989675763

Collection Ref. Code	: 1827-21-923-8	Premise Address	: 180 D. JAKOSALEM ST.		
Account ID	: 0744920000-0				
Customer Name	: SACEDOR,MANUEL Q	TOTAL AMOUNT DUE	: 700.77	Overdue Bill	: 1
Meter Number	: MTR1136108				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07449200000 BC20/144.0/3000/0/10/05-27-2016/10 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690292478676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046472

69098062180

Date : 05-27-2016

BC20/144.0/3030/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909806218-0

Collection Ref. Code : 1859-27-917-1

Customer Information----------

Name : ONG,MILDRED AUTOR

Premise Address : 176D JAKOSALEM ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012912	Pole No	:	0169734
Serial No	:	34569540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1938
Period From	:	04-26-2016	Prev Rdg	:	1868
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		- 97.59
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.41
CURRENT BILL - MAY 2016		635.73
TOTAL AMOUNT DUE		1,487.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 778.00

Your monthly electricity consumption chart

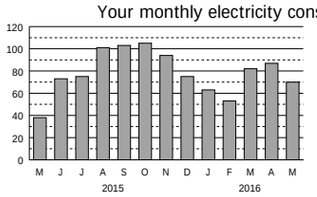

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.73		
Less : VAT	44.90		
Amount Net of VAT	590.83		
Less: BIR 2306	18.97		
BIR 2307	11.15	VATable Sales	590.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.71	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	605.61	TOTAL SALES	635.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3030/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690292478676

Collection Ref. Code	: 1859-27-917-1	Premise Address	: 176D JAKOSALEM ST.,SAN ANTONIO,CEBU CITY
Account ID	: 6909806218-0		
Customer Name	: ONG,MILDRED AUTOR	TOTAL AMOUNT DUE	: 1,487.45 Overdue Bill : 1
Meter Number	: MTR1012912		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69098062180 BC20/144.0/3030/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734913032589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034227

73488200004

Date : 05-27-2016

BC20/144.0/3050/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348820000-4

Collection Ref. Code : 1823-36-320-2

Customer Information----------

Name : TAN,ROBERTO M1 S

Premise Address : 789 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136131	Pole No	:	0169734
Serial No	:	85023120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	773
Period From	:	04-26-2016	Prev Rdg	:	668
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	280	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,317.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.5013/kWh	52.64
System Loss Charge	0.7989/kWh	83.88
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		33.16
Transmission		1.30
System Loss		4.79
Distribution		36.65
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.78
CURRENT BILL - MAY 2016		1,165.93
TOTAL AMOUNT DUE		2,482.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,154.00

Your monthly electricity consumption chart

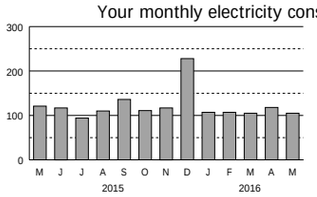

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.93		
Less : VAT	81.06		
Amount Net of VAT	1,084.87		
Less: BIR 2306	34.41		
BIR 2307	20.70	VATable Sales	1,084.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.76	VAT Zero Rated Sales	0.00
Add : VAT	81.06	VAT Amount	81.06
TOTAL AMOUNT DUE	1,110.82	TOTAL SALES	1,165.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3050/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734913032589

Collection Ref. Code	: 1823-36-320-2	Premise Address	: 789 D JAKOSALEM ST,DAY-AS,CEBU CITY
Account ID	: 7348820000-4		
Customer Name	: TAN,ROBERTO M1 S	TOTAL AMOUNT DUE	: 2,482.93 Overdue Bill : 1
Meter Number	: MTR1136131		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73488200004 BC20/144.0/3050/0/10/05-27-2016/10 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834893717105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034205

83488200003

Date : 05-27-2016

BC20/144.0/3060/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348820000-3

Collection Ref. Code : 1823-36-323-7

Customer Information----------

Name : TAN,ROBERTO M2 S

Premise Address : 789-A D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136130	Pole No	:	0169734
Serial No	:	85013773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	868
Period From	:	04-26-2016	Prev Rdg	:	735
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	280	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,625.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.5013/kWh	66.67
System Loss Charge	0.7989/kWh	106.25
Sub-Total		869.48
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		42.01
Transmission		1.66
System Loss		6.05
Distribution		46.27
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.53
CURRENT BILL - MAY 2016(ESTIMATE)		1,474.38
TOTAL AMOUNT DUE		3,099.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,364.00

Your monthly electricity consumption chart

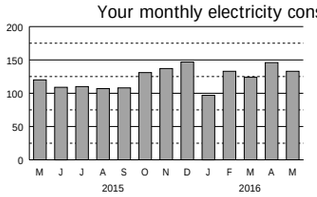

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.38		
Less : VAT	102.42		
Amount Net of VAT	1,371.96		
Less: BIR 2306	43.46		
BIR 2307	26.17	VATable Sales	1,371.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.33	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,404.75	TOTAL SALES	1,474.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3060/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834893717105

Collection Ref. Code	: 1823-36-323-7	Premise Address	: 789-A D JAKOSALEM ST,DAY-AS,CEBU CITY		
Account ID	: 8348820000-3				
Customer Name	: TAN,ROBERTO M2 S	TOTAL AMOUNT DUE	: 3,099.52	Overdue Bill	: 1
Meter Number	: MTR1136130				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83488200003 BC20/144.0/3060/0/10/05-27-2016/10 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241456130292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037706

24166200006

Date : 05-27-2016

BC20/144.0/3080/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416620000-6

Collection Ref. Code : 1807-73-878-7

Customer Information----------

Name : BINGHAY,JOSE ATTY

Premise Address : 839B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	540912 GS6	Pole No	:	0169804
Serial No	:	59274122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14279
Period From	:	04-26-2016	Prev Rdg	:	13914
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,911.61
Transmission Charge	0.2986/kWh	108.99
System Loss Charge	0.8302/kWh	303.02
Sub-Total		2,323.62
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,617.50	72.35
Sub-Total		103.42
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		115.28
Transmission		2.70
System Loss		17.53
Distribution		125.93
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		476.94
CURRENT BILL - MAY 2016		3,953.36
TOTAL AMOUNT DUE		7,570.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,200.00

Your monthly electricity consumption chart

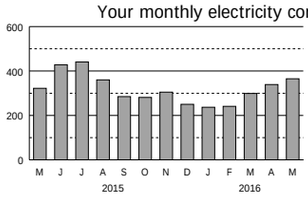

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.36		
Less : VAT	276.98		
Amount Net of VAT	3,676.38		
Less: BIR 2306	116.75		
BIR 2307	70.05	VATable Sales	3,676.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.58	VAT Zero Rated Sales	0.00
Add : VAT	276.98	VAT Amount	276.98
TOTAL AMOUNT DUE	3,766.56	TOTAL SALES	3,953.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3080/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241456130292

Collection Ref. Code	: 1807-73-878-7	Premise Address	: 839B D JAKOSALEM ST		
Account ID	: 2416620000-6				
Customer Name	: BINGHAY,JOSE ATTY	TOTAL AMOUNT DUE	: 7,570.95	Overdue Bill	: 1
Meter Number	: 540912 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24166200006 BC20/144.0/3080/0/10/05-27-2016/10 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527032153352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048092

52708200002

Date : 05-27-2016

BC20/144.0/3130/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270820000-2

Collection Ref. Code : 1841-48-917-4

Customer Information----------

Name : VALENTIN,PERFECTA C

Premise Address : 789 D. JAKOSALEM ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536837 GS6	Pole No	:	0169804
Serial No	:	73902204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43099
Period From	:	04-26-2016	Prev Rdg	:	42173
No of Days	:	30	Diff Rdg	:	926
Avg kWh/day	:	30.87	Registered	:	926
Conn Load	:	398	Billed kWh	:	926

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,473.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,849.74
Transmission Charge	0.5013/kWh	464.20
System Loss Charge	0.7989/kWh	739.78
Sub-Total		6,053.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,473.00	209.46
Sub-Total		288.26
Government Charges		
Franchise Tax - Local		67.47
Value Added Tax		
Generation		292.49
Transmission		11.51
System Loss		42.21
Distribution		318.55
Others		42.69
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,216.06
CURRENT BILL - MAY 2016		10,212.61
TOTAL AMOUNT DUE		12,685.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,000.00

Your monthly electricity consumption chart

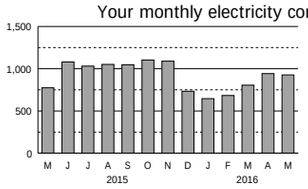

Avg Monthly Usage : 916.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,212.61		
Less : VAT	707.45		
Amount Net of VAT	9,505.16		
Less: BIR 2306	300.27		
BIR 2307	181.28	VATable Sales	9,505.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,023.61	VAT Zero Rated Sales	0.00
Add : VAT	707.45	VAT Amount	707.45
TOTAL AMOUNT DUE	9,731.06	TOTAL SALES	10,212.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3130/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527032153352

Collection Ref. Code : 1841-48-917-4

Account ID : 5270820000-2

Customer Name : VALENTIN,PERFECTA C

Meter Number : 536837 GS6

Period : Apr 2016

Premise Address : 789 D. JAKOSALEM ST.,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 12,685.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52708200002 BC20/144.0/3130/0/10/05-27-2016/10 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251604898351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043149

25143499611

Date : 05-27-2016

BC20/144.0/3160/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514349961-1

Collection Ref. Code : 1859-63-770-1

Customer Information----------

Name : VILLAGONZALO,JANICE GICALE

Premise Address : 789-B JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032074	Pole No	:	0169804
Serial No	:	125283107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2558
Period From	:	04-26-2016	Prev Rdg	:	2409
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	346	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.10
CURRENT BILL - MAY 2016(ESTIMATE)		1,617.43
TOTAL AMOUNT DUE		3,105.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,700.00

Your monthly electricity consumption chart

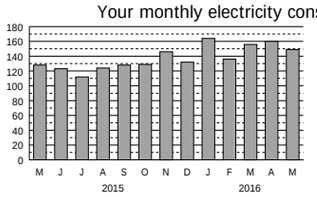

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.43		
Less : VAT	113.44		
Amount Net of VAT	1,503.99		
Less: BIR 2306	47.81		
BIR 2307	28.66	VATable Sales	1,503.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.52	VAT Zero Rated Sales	0.00
Add : VAT	113.44	VAT Amount	113.44
TOTAL AMOUNT DUE	1,540.96	TOTAL SALES	1,617.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3160/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251604898351

Collection Ref. Code	: 1859-63-770-1	Premise Address	: 789-B JAKOSALEM ST.,DAY-AS, CEBU CITY		
Account ID	: 2514349961-1				
Customer Name	: VILLAGONZALO,JANICE GICALE	TOTAL AMOUNT DUE	: 3,105.17	Overdue Bill	: 1
Meter Number	: MTR1032074				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25143499611

BC20/144.0/3160/0/10/05-27-2016/10

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349038621901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042982

34957300006

Date : 05-27-2016

BC20/144.0/3160/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495730000-6

Collection Ref. Code : 1829-91-128-7

Customer Information----------

Name : FISALBON,NATIVIDAD S

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	545292 GS6	Pole No	:	0169804
Serial No	:	21636521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8002
Period From	:	04-26-2016	Prev Rdg	:	7953
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	310	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 176.33
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.88
CURRENT BILL - MAY 2016		328.70
TOTAL AMOUNT DUE		655.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 782.00

Your monthly electricity consumption chart

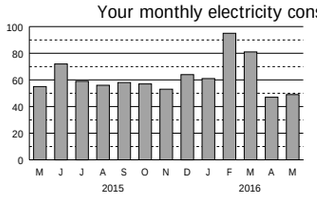

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.70		
Less : VAT	22.42		
Amount Net of VAT	306.28		
Less: BIR 2306	9.54		
BIR 2307	5.66	VATable Sales	306.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.08	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	313.50	TOTAL SALES	328.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3160/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349038621901

Collection Ref. Code : 1829-91-128-7

Account ID : 3495730000-6

Customer Name : FISALBON,NATIVIDAD S

Meter Number : 545292 GS6

Period : Apr 2016

Premise Address : D JAKOSALEM ST

TOTAL AMOUNT DUE : 655.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34957300006 BC20/144.0/3160/0/10/05-27-2016/10 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014747130256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042072

01448200004

Date : 05-27-2016

BC20/144.0/3200/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144820000-4

Collection Ref. Code : 1843-34-479-3

Customer Information----------

Name : ESPINA,FULGENCIO T

Premise Address : 783-D D. JAKOSALEM ST. BRGY. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536050 GS6	Pole No	:	0169811
Serial No	:	63665084	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8225
Period From	:	04-26-2016	Prev Rdg	:	8091
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	496	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,291.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.5013/kWh	67.17
System Loss Charge	0.7989/kWh	107.05
Sub-Total		876.02
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		42.33
Transmission		1.67
System Loss		6.10
Distribution		46.61
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.96
CURRENT BILL - MAY 2016		1,477.63
TOTAL AMOUNT DUE		2,769.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 481.00

Your monthly electricity consumption chart

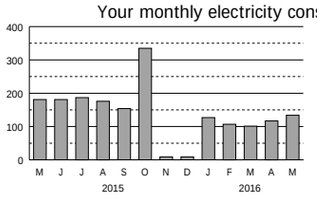

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.63		
Less : VAT	102.35		
Amount Net of VAT	1,375.28		
Less: BIR 2306	43.46		
BIR 2307	26.23	VATable Sales	1,375.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.59	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,407.94	TOTAL SALES	1,477.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3200/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014747130256

Collection Ref. Code	: 1843-34-479-3	Premise Address	: 783-D D. JAKOSALEM ST. BRGY. DAY-AS,CEBU CITY
Account ID	: 0144820000-4		
Customer Name	: ESPINA,FULGENCIO T	TOTAL AMOUNT DUE	: 2,769.51
Meter Number	: 536050 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01448200004 BC20/144.0/3200/0/10/05-27-2016/10 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916897599204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042197

91668200008

Date : 05-27-2016

BC20/144.0/3230/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166820000-8

Collection Ref. Code : 1831-58-305-4

Customer Information----------

Name : VENTURA,VIVIEN R TM

Premise Address : 139 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	376103GS6	Pole No	:	0169881
Serial No	:	2003136355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24789
Period From	:	04-26-2016	Prev Rdg	:	24552
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		309.89
CURRENT BILL - MAY 2016		2,568.91
TOTAL AMOUNT DUE		4,916.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,764.00

Your monthly electricity consumption chart

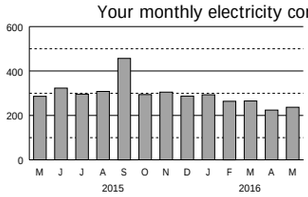

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.91		
Less : VAT	180.05		
Amount Net of VAT	2,388.86		
Less: BIR 2306	75.89		
BIR 2307	45.52	VATable Sales	2,388.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.45	VAT Zero Rated Sales	0.00
Add : VAT	180.05	VAT Amount	180.05
TOTAL AMOUNT DUE	2,447.50	TOTAL SALES	2,568.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3230/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916897599204

Collection Ref. Code	: 1831-58-305-4	Premise Address	: 139 D JAKOSALEM ST		
Account ID	: 9166820000-8				
Customer Name	: VENTURA,VIVIEN R TM	TOTAL AMOUNT DUE	: 4,916.22	Overdue Bill	: 1
Meter Number	: 376103GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91668200008 BC20/144.0/3230/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704621267046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036299

70429200002

Date : 05-27-2016

BC20/144.0/3231/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042920000-2

Collection Ref. Code : 1845-59-434-7

Customer Information----------

Name : ESPINA,JOHN T

Premise Address : 139-Q JAKOSLEM ST.,UPPER DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481539GS6	Pole No	:	0169881
Serial No	:	69690417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15393
Period From	:	04-26-2016	Prev Rdg	:	15137
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	354	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,055.00	101.10
Sub-Total		122.89
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		341.15
CURRENT BILL - MAY 2016		2,831.25
TOTAL AMOUNT DUE		4,886.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,000.00

Your monthly electricity consumption chart

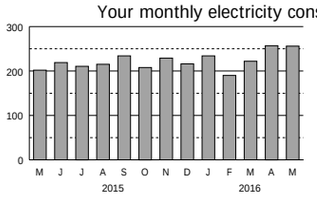

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.25		
Less : VAT	200.52		
Amount Net of VAT	2,630.73		
Less: BIR 2306	84.49		
BIR 2307	50.18	VATable Sales	2,630.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.06	VAT Zero Rated Sales	0.00
Add : VAT	200.52	VAT Amount	200.52
TOTAL AMOUNT DUE	2,696.58	TOTAL SALES	2,831.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3231/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704621267046

Collection Ref. Code	: 1845-59-434-7	Premise Address	: 139-Q JAKOSLEM ST.,UPPER DAY-AS,CEBU CITY
Account ID	: 7042920000-2		
Customer Name	: ESPINA,JOHN T	TOTAL AMOUNT DUE	: 4,886.06 Overdue Bill : 1
Meter Number	: 481539GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70429200002 BC20/144.0/3231/0/10/05-27-2016/10 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502635564771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035082

50248200003

Date : 05-27-2016

BC20/144.0/3240/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024820000-3

Collection Ref. Code : 1831-18-113-4

Customer Information----------

Name : PALANG,AGAPITA F TM

Premise Address : SIKATUNA ST BRGY DAYAS

TIN :

Metering Information----------

Meter No	:	283102SS6	Pole No	:	0169881
Serial No	:	28683476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21843
Period From	:	04-26-2016	Prev Rdg	:	21677
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		87.52
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		222.45
CURRENT BILL - MAY 2016		1,846.72
Advance Payment/Credit Adjustments		- 4.50
TOTAL AMOUNT DUE		5,516.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,887.00

Your monthly electricity consumption chart

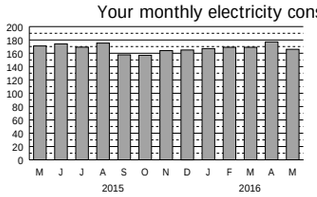

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.72		
Less : VAT	131.19		
Amount Net of VAT	1,715.53		
Less: BIR 2306	55.27		
BIR 2307	32.73	VATable Sales	1,715.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.53	VAT Zero Rated Sales	0.00
Add : VAT	131.19	VAT Amount	131.19
TOTAL AMOUNT DUE	1,758.72	TOTAL SALES	1,846.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3240/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502635564771

Collection Ref. Code	: 1831-18-113-4	Premise Address	: SIKATUNA ST BRGY DAYAS		
Account ID	: 5024820000-3				
Customer Name	: PALANG,AGAPITA F TM	TOTAL AMOUNT DUE	: 5,516.31	Overdue Bill	: 2
Meter Number	: 283102SS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50248200003 BC20/144.0/3240/0/10/05-27-2016/10 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379139258008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040764

37957300009

Date : 05-27-2016

BC20/144.0/3260/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795730000-9

Collection Ref. Code : 1829-93-740-5

Customer Information----------

Name : SAN ROQUE CHAPEL TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1023248	Pole No	:	0169881
Serial No	:	121759384	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1348
Period From	:	04-26-2016	Prev Rdg	:	1095
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		80.45
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.89
CURRENT BILL - MAY 2016		2,751.88
TOTAL AMOUNT DUE		5,697.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 13.50

Your monthly electricity consumption chart

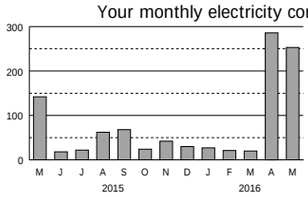

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.88		
Less : VAT	193.22		
Amount Net of VAT	2,558.66		
Less: BIR 2306	81.44		
BIR 2307	48.76	VATable Sales	2,558.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.46	VAT Zero Rated Sales	0.00
Add : VAT	193.22	VAT Amount	193.22
TOTAL AMOUNT DUE	2,621.68	TOTAL SALES	2,751.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3260/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379139258008

Collection Ref. Code	: 1829-93-740-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 3795730000-9				
Customer Name	: SAN ROQUE CHAPEL TM	TOTAL AMOUNT DUE	: 5,697.34	Overdue Bill	: 1
Meter Number	: MTR1023248				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37957300009

BC20/144.0/3260/0/10/05-27-2016/10

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041511976989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038348

04166200008

Date : 05-27-2016

BC20/144.0/3350/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416620000-8

Collection Ref. Code : 1807-73-857-4

Customer Information----------

Name : CENIZA,SEGUNDO C

Premise Address : 783B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541167 GS6	Pole No	:	0169804
Serial No	:	220031120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14730
Period From	:	04-26-2016	Prev Rdg	:	14433
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.2986/kWh	88.68
System Loss Charge	0.8302/kWh	246.57
Sub-Total		1,890.73
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,757.50	75.15
Sub-Total		100.43
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		93.81
Transmission		2.20
System Loss		14.26
Distribution		102.58
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		390.29
CURRENT BILL - MAY 2016		3,236.25
TOTAL AMOUNT DUE		6,993.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,872.00

Your monthly electricity consumption chart

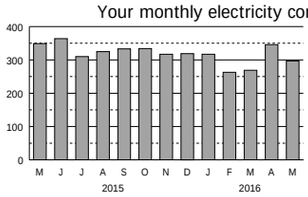

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.25		
Less : VAT	227.46		
Amount Net of VAT	3,008.79		
Less: BIR 2306	95.88		
BIR 2307	57.35	VATable Sales	3,008.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.56	VAT Zero Rated Sales	0.00
Add : VAT	227.46	VAT Amount	227.46
TOTAL AMOUNT DUE	3,083.02	TOTAL SALES	3,236.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3350/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041511976989

Collection Ref. Code	: 1807-73-857-4	Premise Address	: 783B D JAKOSALEM ST		
Account ID	: 0416620000-8				
Customer Name	: CENIZA,SEGUNDO C	TOTAL AMOUNT DUE	: 6,993.72	Overdue Bill	: 1
Meter Number	: 541167 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04166200008 BC20/144.0/3350/0/10/05-27-2016/10 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754656132338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045806

75488200009

Date : 05-27-2016

BC20/144.0/3380/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548820000-9

Collection Ref. Code : 1823-38-077-8

Customer Information----------

Name : LADOR,JUAN M1 E

Premise Address : 785-C D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541203 GS6	Pole No	:	0169783
Serial No	:	224801021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8645
Period From	:	04-26-2016	Prev Rdg	:	8367
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	520	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.00
CURRENT BILL - MAY 2016		3,017.60
TOTAL AMOUNT DUE		6,003.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,162.00

Your monthly electricity consumption chart

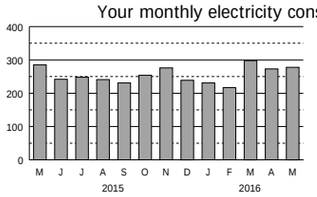

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.60		
Less : VAT	211.66		
Amount Net of VAT	2,805.94		
Less: BIR 2306	89.22		
BIR 2307	53.47	VATable Sales	2,805.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.25	VAT Zero Rated Sales	0.00
Add : VAT	211.66	VAT Amount	211.66
TOTAL AMOUNT DUE	2,874.91	TOTAL SALES	3,017.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3380/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754656132338

Collection Ref. Code	: 1823-38-077-8	Premise Address	: 785-C D JAKOSALEM ST,DAY-AS,CEBU CITY		
Account ID	: 7548820000-9				
Customer Name	: LADOR,JUAN M1 E	TOTAL AMOUNT DUE	: 6,003.52	Overdue Bill	: 1
Meter Number	: 541203 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75488200009 BC20/144.0/3380/0/10/05-27-2016/10 419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573839781209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036795

57368200002

Date : 05-27-2016

BC20/144.0/3400/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736820000-2

Collection Ref. Code : 1821-46-596-2

Customer Information----------

Name : VILLAVER,LEO TM T.

Premise Address : D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309301 GS6	Pole No	:	0169783
Serial No	:	45025604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5261
Period From	:	04-26-2016	Prev Rdg	:	5132
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	40	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.47
CURRENT BILL - MAY 2016		1,422.79
TOTAL AMOUNT DUE		2,654.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,018.00

Your monthly electricity consumption chart

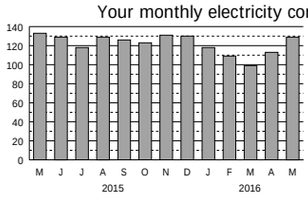

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.79		
Less : VAT	100.64		
Amount Net of VAT	1,322.15		
Less: BIR 2306	42.40		
BIR 2307	25.21	VATable Sales	1,322.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.54	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,355.18	TOTAL SALES	1,422.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3400/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573839781209

Collection Ref. Code	: 1821-46-596-2	Premise Address	: D JAKOSALEM ST,DAY-AS,CEBU CITY		
Account ID	: 5736820000-2				
Customer Name	: VILLAVER,LEO TM T.	TOTAL AMOUNT DUE	: 2,654.74	Overdue Bill	: 1
Meter Number	: 309301 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57368200002 BC20/144.0/3400/0/10/05-27-2016/10 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731872732592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051392

73166200003

Date : 05-27-2016

BC20/144.0/3410/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316620000-3

Collection Ref. Code : 1807-73-836-1

Customer Information----------

Name : RAGAY,JUAN

Premise Address : 851C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541227 GS6	Pole No	:	0169776
Serial No	:	85884366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6449
Period From	:	04-26-2016	Prev Rdg	:	6356
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 24.55
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.29
CURRENT BILL - MAY 2016		955.90
TOTAL AMOUNT DUE		1,886.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 900.00

Your monthly electricity consumption chart

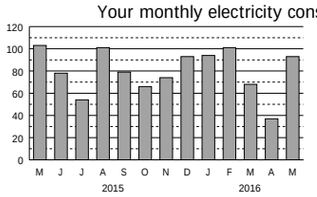

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.90		
Less : VAT	66.70		
Amount Net of VAT	889.20		
Less: BIR 2306	28.13		
BIR 2307	16.90	VATable Sales	889.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.17	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	910.87	TOTAL SALES	955.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3410/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731872732592

Collection Ref. Code	: 1807-73-836-1	Premise Address	: 851C JAKOSALEM ST		
Account ID	: 7316620000-3				
Customer Name	: RAGAY,JUAN	TOTAL AMOUNT DUE	: 1,886.30	Overdue Bill	: 2
Meter Number	: 541227 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73166200003 BC20/144.0/3410/0/10/05-27-2016/10 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631640576106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051614

63166200004

Date : 05-27-2016

BC20/144.0/3420/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316620000-4

Collection Ref. Code : 1807-73-830-2

Customer Information----------

Name : LEGASPI,CONSOLACION

Premise Address : 849A JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541226 GS6	Pole No	:	0169776
Serial No	:	96282690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16800
Period From	:	04-26-2016	Prev Rdg	:	16415
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,670.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,670.50	93.41
Sub-Total		126.18
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		505.22
CURRENT BILL - MAY 2016		4,188.95
TOTAL AMOUNT DUE		8,859.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,720.00

Your monthly electricity consumption chart

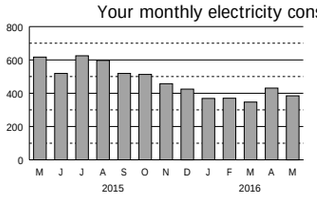

Avg Monthly Usage : 474.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.95		
Less : VAT	294.18		
Amount Net of VAT	3,894.77		
Less: BIR 2306	124.00		
BIR 2307	74.23	VATable Sales	3,894.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,696.54	VAT Zero Rated Sales	0.00
Add : VAT	294.18	VAT Amount	294.18
TOTAL AMOUNT DUE	3,990.72	TOTAL SALES	4,188.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3420/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631640576106

Collection Ref. Code	: 1807-73-830-2	Premise Address	: 849A JAKOSALEM ST		
Account ID	: 6316620000-4				
Customer Name	: LEGASPI,CONSOLACION	TOTAL AMOUNT DUE	: 8,859.47	Overdue Bill	: 1
Meter Number	: 541226 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63166200004 BC20/144.0/3420/0/10/05-27-2016/10 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841824650218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037550

84166200000

Date : 05-27-2016

BC20/144.0/3440/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416620000-0

Collection Ref. Code : 1807-73-953-8

Customer Information----------

Name : TAN,ROBERTO

Premise Address : 785 D JAKOSALEM ST.,NR. SANAPO GROCERY

TIN :

Metering Information----------

Meter No	:	541239 GS6	Pole No	:	0169776
Serial No	:	53444370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31872
Period From	:	04-26-2016	Prev Rdg	:	31383
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	0	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,286.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,561.04
Transmission Charge	0.2986/kWh	146.02
System Loss Charge	0.8302/kWh	405.97
Sub-Total		3,113.03
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,286.50	125.73
Sub-Total		167.35
Government Charges		
Franchise Tax - Local		35.13
Value Added Tax		
Generation		154.46
Transmission		3.62
System Loss		23.47
Distribution		168.50
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		642.44
CURRENT BILL - MAY 2016		5,326.99
TOTAL AMOUNT DUE		11,613.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 6,100.00

Your monthly electricity consumption chart

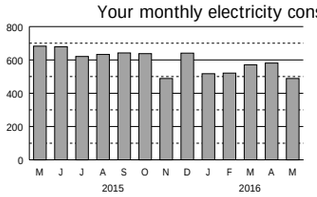

Avg Monthly Usage : 592.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,326.99		
Less : VAT	374.35		
Amount Net of VAT	4,952.64		
Less: BIR 2306	157.77		
BIR 2307	94.39	VATable Sales	4,952.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,700.48	VAT Zero Rated Sales	0.00
Add : VAT	374.35	VAT Amount	374.35
TOTAL AMOUNT DUE	5,074.83	TOTAL SALES	5,326.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3440/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841824650218

Collection Ref. Code : 1807-73-953-8

Account ID : 8416620000-0

Customer Name : TAN,ROBERTO

Meter Number : 541239 GS6

Period : Apr 2016

Premise Address : 785 D JAKOSALEM ST.,NR. SANAPO GROCERY

TOTAL AMOUNT DUE : 11,613.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84166200000

BC20/144.0/3440/0/10/05-27-2016/10

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961856560481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049914

96138200009

Date : 05-27-2016

BC20/144.0/3450/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613820000-9

Collection Ref. Code : 1841-88-347-6

Customer Information----------

Name : LLANOS,JEANETH B

Premise Address : D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541205 GS6	Pole No	:	0169776
Serial No	:	224800023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6255
Period From	:	04-26-2016	Prev Rdg	:	6100
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	920	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,644.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.5013/kWh	77.70
System Loss Charge	0.7989/kWh	123.83
Sub-Total		1,013.31
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		48.95
Transmission		1.93
System Loss		7.06
Distribution		53.82
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.81
CURRENT BILL - MAY 2016		1,711.70
TOTAL AMOUNT DUE		3,355.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,637.00

Your monthly electricity consumption chart

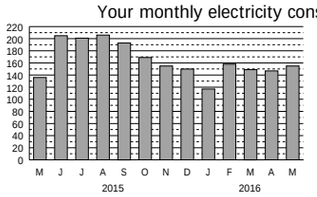

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.70		
Less : VAT	118.65		
Amount Net of VAT	1,593.05		
Less: BIR 2306	50.37		
BIR 2307	30.38	VATable Sales	1,593.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.30	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,630.95	TOTAL SALES	1,711.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3450/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961856560481

Collection Ref. Code	: 1841-88-347-6	Premise Address	: D. JAKOSALEM ST.,CEBU CITY
Account ID	: 9613820000-9		
Customer Name	: LLANOS,JEANETH B	TOTAL AMOUNT DUE	: 3,355.80 Overdue Bill : 1
Meter Number	: 541205 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96138200009 BC20/144.0/3450/0/10/05-27-2016/10 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740874432471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037497

74066200002

Date : 05-27-2016

BC20/144.0/3500/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406620000-2

Collection Ref. Code : 1807-72-878-1

Customer Information----------

Name : LAO DAVID C

Premise Address : 162 D JAKOSALEM ST NR

TIN :

Metering Information----------

Meter No	:	536021 GS6	Pole No	:	0157225
Serial No	:	222697525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15069
Period From	:	04-26-2016	Prev Rdg	:	14941
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	1157	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,043.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.5013/kWh	64.17
System Loss Charge	0.7989/kWh	102.26
Sub-Total		836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		71.76
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		40.43
Transmission		1.59
System Loss		5.83
Distribution		44.55
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.75
CURRENT BILL - MAY 2016		1,452.56
TOTAL AMOUNT DUE		4,496.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 5,074.62

Your monthly electricity consumption chart

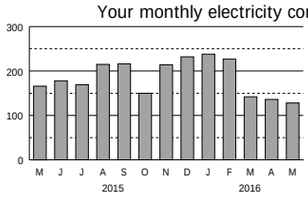

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.56		
Less : VAT	102.16		
Amount Net of VAT	1,350.40		
Less: BIR 2306	43.33		
BIR 2307	25.79	VATable Sales	1,350.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.28	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,383.44	TOTAL SALES	1,452.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3500/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740874432471

Collection Ref. Code	: 1807-72-878-1	Premise Address	: 162 D JAKOSALEM ST NR		
Account ID	: 7406620000-2				
Customer Name	: LAO DAVID C	TOTAL AMOUNT DUE	: 4,496.20	Overdue Bill	: 2
Meter Number	: 536021 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74066200002 BC20/144.0/3500/0/10/05-27-2016/10 425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630028591236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051233

63066200005

Date : 05-27-2016

BC20/144.0/3520/0157400/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306620000-5

Collection Ref. Code : 1807-72-752-1

Customer Information----------

Name : SASAM,DIOSDADO

Premise Address : 777 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	540608 GS6	Pole No	:	0157400
Serial No	:	56965313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26030
Period From	:	04-26-2016	Prev Rdg	:	25214
No of Days	:	30	Diff Rdg	:	816
Avg kWh/day	:	27.20	Registered	:	816
Conn Load	:	0	Billed kWh	:	816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,558.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,273.64
Transmission Charge	0.2986/kWh	243.66
System Loss Charge	0.8302/kWh	677.44
Sub-Total		5,194.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 6,544.50	130.89
Sub-Total		200.33
Government Charges		
Franchise Tax - Local		58.01
Value Added Tax		
Generation		257.74
Transmission		6.04
System Loss		39.15
Distribution		280.78
Others		31.00
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,061.46
CURRENT BILL - MAY 2016		8,796.35
Advance Payment/Credit Adjustments		- 14.45
TOTAL AMOUNT DUE		15,340.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 7,072.00

Your monthly electricity consumption chart

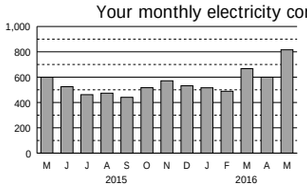

Avg Monthly Usage : 554.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,796.35		
Less : VAT	614.71		
Amount Net of VAT	8,181.64		
Less: BIR 2306	259.14		
BIR 2307	155.86	VATable Sales	8,181.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,766.64	VAT Zero Rated Sales	0.00
Add : VAT	614.71	VAT Amount	614.71
TOTAL AMOUNT DUE	8,381.35	TOTAL SALES	8,796.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3520/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630028591236

Collection Ref. Code	: 1807-72-752-1	Premise Address	: 777 D JAKOSALEM ST		
Account ID	: 6306620000-5				
Customer Name	: SASAM,DIOSDADO	TOTAL AMOUNT DUE	: 15,340.66	Overdue Bill	: 1
Meter Number	: 540608 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63066200005 BC20/144.0/3520/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730067926410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051003

73066200004

Date : 05-27-2016

BC20/144.0/3530/0157400/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306620000-4

Collection Ref. Code : 1807-72-755-6

Customer Information----------

Name : MORALES,CARIDAD

Premise Address : 779A JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541346 GS6	Pole No	:	0157400
Serial No	:	98384228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5249
Period From	:	04-26-2016	Prev Rdg	:	5168
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 58.56
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.05
CURRENT BILL - MAY 2016		792.92
TOTAL AMOUNT DUE		1,626.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 768.00

Your monthly electricity consumption chart

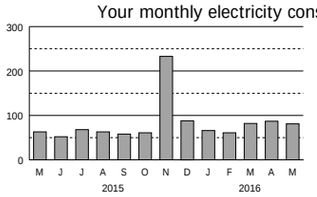

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.92		
Less : VAT	55.26		
Amount Net of VAT	737.66		
Less: BIR 2306	23.33		
BIR 2307	13.98	VATable Sales	737.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.35	VAT Zero Rated Sales	0.00
Add : VAT	55.26	VAT Amount	55.26
TOTAL AMOUNT DUE	755.61	TOTAL SALES	792.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3530/0/10/05-27-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730067926410

Collection Ref. Code	: 1807-72-755-6	Premise Address	: 779A JAKOSALEM ST
Account ID	: 7306620000-4		
Customer Name	: MORALES,CARIDAD	TOTAL AMOUNT DUE	: 1,626.88
Meter Number	: 541346 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73066200004 BC20/144.0/3530/0/10/05-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134326329021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034432

13414200009

Date : 05-27-2016

BC20/209.2/70/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341420000-9

Collection Ref. Code : 1809-96-107-6

Customer Information----------

Name : GENON,RESTITUTO

Premise Address : #19 KATIPUNAN ST,COR A LOPEZ

TIN :

Metering Information----------

Meter No	:	228003DS6	Pole No	:	0488766
Serial No	:	10577592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32988
Period From	:	04-26-2016	Prev Rdg	:	31815
No of Days	:	30	Diff Rdg	:	1173
Avg kWh/day	:	39.10	Registered	:	1173
Conn Load	:	0	Billed kWh	:	1173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,425.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,143.35
Transmission Charge	0.2986/kWh	350.26
System Loss Charge	0.8302/kWh	973.82
Sub-Total		7,467.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,053.45
Supply Charge	0.4118/kWh	483.04
Metering Charge	0.6989/kWh	819.81
	5.00/month	5.00
Sub-Total		3,361.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	99.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 14,089.50	281.79
Sub-Total		381.62
Government Charges		
Franchise Tax - Local		84.08
Value Added Tax		
Generation		370.51
Transmission		8.68
System Loss		56.27
Distribution		403.36
Others		55.88
Universal Charge		
Missionary Electrification	0.1561/kWh	183.10
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	227.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.45
Sub-Total		1,537.59
CURRENT BILL - MAY 2016		12,747.94
TOTAL AMOUNT DUE		26,173.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 664.00

Your monthly electricity consumption chart

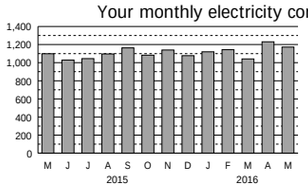

Avg Monthly Usage : 1,111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,747.94		
Less : VAT	894.70		
Amount Net of VAT	11,853.24		
Less: BIR 2306	377.09		
BIR 2307	225.89	VATable Sales	11,853.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,250.26	VAT Zero Rated Sales	0.00
Add : VAT	894.70	VAT Amount	894.70
TOTAL AMOUNT DUE	12,144.96	TOTAL SALES	12,747.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/70/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134326329021

Collection Ref. Code	: 1809-96-107-6	Premise Address	: #19 KATIPUNAN ST,COR A LOPEZ		
Account ID	: 1341420000-9				
Customer Name	: GENON,RESTITUTO	TOTAL AMOUNT DUE	: 26,173.43	Overdue Bill	: 1
Meter Number	: 228003DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13414200009 BC20/209.2/70/0/10/05-27-2016/101 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814473260452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041987

81424200004

Date : 05-27-2016

BC20/209.2/80/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142420000-4

Collection Ref. Code : 1833-34-893-1

Customer Information----------

Name : CELIS,HARLOW C TM

Premise Address : A LOPEZ STREET,SACEDA COMPOUND

TIN :

Metering Information----------

Meter No	:	297919SS6	Pole No	:	0488766
Serial No	:	28696313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32935
Period From	:	04-26-2016	Prev Rdg	:	31592
No of Days	:	30	Diff Rdg	:	1343
Avg kWh/day	:	44.77	Registered	:	1343
Conn Load	:	150	Billed kWh	:	1343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,714.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,033.69
Transmission Charge	0.2986/kWh	401.02
System Loss Charge	0.8302/kWh	1,114.96
Sub-Total		8,549.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,351.06
Supply Charge	0.4118/kWh	553.05
Metering Charge	0.6989/kWh	938.62
	5.00/month	5.00
Sub-Total		3,847.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	114.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 16,714.50	334.29
Sub-Total		448.59
Government Charges		
Franchise Tax - Local		96.34
Value Added Tax		
Generation		424.20
Transmission		9.94
System Loss		64.43
Distribution		461.73
Others		65.39
Universal Charge		
Missionary Electrification	0.1561/kWh	209.64
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.53
Sub-Total		1,761.83
CURRENT BILL - MAY 2016		14,607.82
TOTAL AMOUNT DUE		31,322.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 13,230.00

Your monthly electricity consumption chart

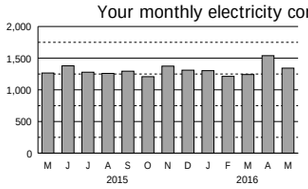

Avg Monthly Usage : 1,308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,607.82		
Less : VAT	1,025.69		
Amount Net of VAT	13,582.13		
Less: BIR 2306	432.30		
BIR 2307	258.85	VATable Sales	13,582.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,890.98	VAT Zero Rated Sales	0.00
Add : VAT	1,025.69	VAT Amount	1,025.69
TOTAL AMOUNT DUE	13,916.67	TOTAL SALES	14,607.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/80/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814473260452

Collection Ref. Code	: 1833-34-893-1	Premise Address	: A LOPEZ STREET,SACEDA COMPOUND		
Account ID	: 8142420000-4				
Customer Name	: CELIS,HARLOW C TM	TOTAL AMOUNT DUE	: 31,322.35	Overdue Bill	: 1
Meter Number	: 297919SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81424200004

BC20/209.2/80/0/10/05-27-2016/101

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291362826989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047888

29194200001

Date : 05-27-2016

BC20/209.2/90/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919420000-1

Collection Ref. Code : 1829-16-038-9

Customer Information----------

Name : MORAN,DIGNA S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	331760GS6	Pole No	:	0488766
Serial No	:	45573093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	91855
Period From	:	04-26-2016	Prev Rdg	:	90924
No of Days	:	30	Diff Rdg	:	931
Avg kWh/day	:	31.03	Registered	:	931
Conn Load	:	150	Billed kWh	:	931

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,648.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,875.93
Transmission Charge	0.2986/kWh	278.00
System Loss Charge	0.8302/kWh	772.92
Sub-Total		5,926.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,629.81
Supply Charge	0.4118/kWh	383.39
Metering Charge	0.6989/kWh	650.68
	5.00/month	5.00
Sub-Total		2,668.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,636.50	172.73
Sub-Total		251.96
Government Charges		
Franchise Tax - Local		66.36
Value Added Tax		
Generation		294.07
Transmission		6.89
System Loss		44.66
Distribution		320.27
Others		38.20
Universal Charge		
Missionary Electrification	0.1561/kWh	145.33
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.44
Sub-Total		1,213.98
CURRENT BILL - MAY 2016		10,061.67
Advance Payment/Credit Adjustments		- 12.03
TOTAL AMOUNT DUE		18,698.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 7,568.80

Your monthly electricity consumption chart

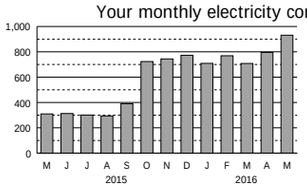

Avg Monthly Usage : 597.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,061.67		
Less : VAT	704.09		
Amount Net of VAT	9,357.58		
Less: BIR 2306	296.81		
BIR 2307	178.28	VATable Sales	9,357.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,882.49	VAT Zero Rated Sales	0.00
Add : VAT	704.09	VAT Amount	704.09
TOTAL AMOUNT DUE	9,586.58	TOTAL SALES	10,061.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/90/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291362826989

Collection Ref. Code : 1829-16-038-9

Account ID : 2919420000-1

Customer Name : MORAN,DIGNA S

Meter Number : 331760GS6

Period : Apr 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 18,698.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29194200001

BC20/209.2/90/0/10/05-27-2016/101

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590152104676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045682

59084200001

Date : 05-27-2016

BC20/209.2/100/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908420000-1

Collection Ref. Code : 1827-74-623-8

Customer Information----------

Name : SY,JAIME JR L

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1042228	Pole No	:	0488766
Serial No	:	121760159	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28537
Period From	:	04-26-2016	Prev Rdg	:	27220
No of Days	:	30	Diff Rdg	:	1317
Avg kWh/day	:	43.90	Registered	:	1317
Conn Load	:	400	Billed kWh	:	1317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,766.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,897.52
Transmission Charge	0.5013/kWh	660.21
System Loss Charge	0.7989/kWh	1,052.15
Sub-Total		8,609.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,305.54
Supply Charge	0.4118/kWh	542.34
Metering Charge	0.6989/kWh	920.45
	5.00/month	5.00
Sub-Total		3,773.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	111.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 31,008.00	620.16
Sub-Total		732.24
Government Charges		
Franchise Tax - Local		98.36
Value Added Tax		
Generation		415.99
Transmission		16.36
System Loss		60.02
Distribution		452.80
Others		99.67
Universal Charge		
Missionary Electrification	0.1561/kWh	205.59
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	255.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.31
Sub-Total		1,770.62
CURRENT BILL - MAY 2016		14,886.07
TOTAL AMOUNT DUE		31,652.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 14,241.63

Your monthly electricity consumption chart

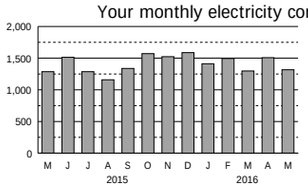

Avg Monthly Usage : 1,407.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,886.07		
Less : VAT	1,044.84		
Amount Net of VAT	13,841.23		
Less: BIR 2306	443.16		
BIR 2307	264.28	VATable Sales	13,841.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,133.79	VAT Zero Rated Sales	0.00
Add : VAT	1,044.84	VAT Amount	1,044.84
TOTAL AMOUNT DUE	14,178.63	TOTAL SALES	14,886.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/100/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590152104676

Collection Ref. Code	: 1827-74-623-8	Premise Address	: A LOPEZ ST		
Account ID	: 5908420000-1				
Customer Name	: SY,JAIME JR L	TOTAL AMOUNT DUE	: 31,652.37	Overdue Bill	: 1
Meter Number	: MTR1042228				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59084200001 BC20/209.2/100/0/10/05-27-2016/101 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579046266565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040523

57953200003

Date : 05-27-2016

BC20/209.2/130/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795320000-3

Collection Ref. Code : 1821-96-956-1

Customer Information----------

Name : SACEDA,VICTORIA V

Premise Address : A LOPEZ ST #9-A

TIN :

Metering Information----------

Meter No	:	281664GS6	Pole No	:	0488710
Serial No	:	46332702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28183
Period From	:	04-26-2016	Prev Rdg	:	28088
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		- 12.51
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.42
CURRENT BILL - MAY 2016		990.52
TOTAL AMOUNT DUE		2,568.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 819.00

Your monthly electricity consumption chart

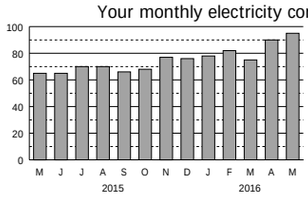

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.52		
Less : VAT	69.64		
Amount Net of VAT	920.88		
Less: BIR 2306	29.36		
BIR 2307	17.51	VATable Sales	920.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.01	VAT Zero Rated Sales	0.00
Add : VAT	69.64	VAT Amount	69.64
TOTAL AMOUNT DUE	943.65	TOTAL SALES	990.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/130/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579046266565

Collection Ref. Code	: 1821-96-956-1	Premise Address	: A LOPEZ ST #9-A
Account ID	: 5795320000-3		
Customer Name	: SACEDA,VICTORIA V	TOTAL AMOUNT DUE	: 2,568.85
Meter Number	: 281664GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57953200003 BC20/209.2/130/0/10/05-27-2016/101 432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254208678751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044593

25414200003

Date : 05-27-2016

BC20/209.2/140/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541420000-3

Collection Ref. Code : 1809-96-359-1

Customer Information----------

Name : SACEDA,WILFREDO F

Premise Address : COR A LOPEZ

TIN :

Metering Information----------

Meter No	:	258310GS6	Pole No	:	0488710
Serial No	:	44214645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24827
Period From	:	04-26-2016	Prev Rdg	:	24671
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.45
CURRENT BILL - MAY 2016		1,694.88
Advance Payment/Credit Adjustments		- 3.96
TOTAL AMOUNT DUE		3,328.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,510.00

Your monthly electricity consumption chart

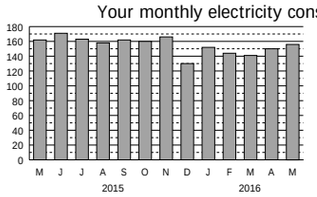

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.88		
Less : VAT	118.96		
Amount Net of VAT	1,575.92		
Less: BIR 2306	50.15		
BIR 2307	30.03	VATable Sales	1,575.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.74	VAT Zero Rated Sales	0.00
Add : VAT	118.96	VAT Amount	118.96
TOTAL AMOUNT DUE	1,614.70	TOTAL SALES	1,694.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/140/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254208678751

Collection Ref. Code	: 1809-96-359-1	Premise Address	: COR A LOPEZ		
Account ID	: 2541420000-3				
Customer Name	: SACEDA,WILFREDO F	TOTAL AMOUNT DUE	: 3,328.67	Overdue Bill	: 1
Meter Number	: 258310GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25414200003 BC20/209.2/140/0/10/05-27-2016/101 433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053185134171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044219

05342200002

Date : 05-27-2016

BC20/209.2/240/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534220000-2

Collection Ref. Code : 1841-31-821-3

Customer Information----------

Name : JESABELLA REALTY & DEV CORP. M4

Premise Address : 8 A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090169	Pole No	:	0332134
Serial No	:	40043826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11815
Period From	:	04-26-2016	Prev Rdg	:	10852
No of Days	:	30	Diff Rdg	:	963
Avg kWh/day	:	32.10	Registered	:	963
Conn Load	:	608	Billed kWh	:	963

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,445.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,043.52
Transmission Charge	0.2986/kWh	287.55
System Loss Charge	0.8302/kWh	799.48
Sub-Total		6,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,685.83
Supply Charge	0.4118/kWh	396.56
Metering Charge	0.6989/kWh	673.04
	5.00/month	5.00
Sub-Total		2,760.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	81.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,445.00	188.90
Sub-Total		270.86
Government Charges		
Franchise Tax - Local		68.71
Value Added Tax		
Generation		304.18
Transmission		7.13
System Loss		46.21
Distribution		331.25
Others		40.75
Universal Charge		
Missionary Electrification	0.1561/kWh	150.33
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.41
Sub-Total		1,257.01
CURRENT BILL - MAY 2016		10,418.85
TOTAL AMOUNT DUE		19,863.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 7,941.00

Your monthly electricity consumption chart

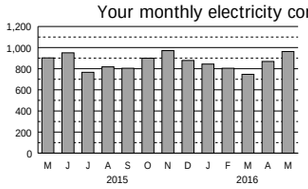

Avg Monthly Usage : 863.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,418.85		
Less : VAT	729.52		
Amount Net of VAT	9,689.33		
Less: BIR 2306	307.51		
BIR 2307	184.61	VATable Sales	9,689.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,197.21	VAT Zero Rated Sales	0.00
Add : VAT	729.52	VAT Amount	729.52
TOTAL AMOUNT DUE	9,926.73	TOTAL SALES	10,418.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/240/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053185134171

Collection Ref. Code	: 1841-31-821-3	Premise Address	: 8 A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 0534220000-2				
Customer Name	: JESABELLA REALTY & DEV CORP. M4	TOTAL AMOUNT DUE	: 19,863.88	Overdue Bill	: 1
Meter Number	: MTR1090169				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05342200002 BC20/209.2/240/0/10/05-27-2016/101 434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301666863593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034847

30184200001

Date : 05-27-2016

BC20/209.2/250/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018420000-1

Collection Ref. Code : 1827-76-020-6

Customer Information----------

Name : ABELLA,SUSIFATRO U M1

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	327405GS6	Pole No	:	0332134
Serial No	:	47606768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38783
Period From	:	04-26-2016	Prev Rdg	:	38215
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	630	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,464.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,974.79
Transmission Charge	0.2986/kWh	169.60
System Loss Charge	0.8302/kWh	471.55
Sub-Total		3,615.94
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,464.50	109.29
Sub-Total		157.63
Government Charges		
Franchise Tax - Local		40.53
Value Added Tax		
Generation		179.42
Transmission		4.20
System Loss		27.27
Distribution		195.63
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		741.43
CURRENT BILL - MAY 2016		6,145.22
TOTAL AMOUNT DUE		11,609.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,970.00

Your monthly electricity consumption chart

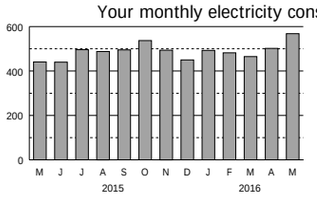

Avg Monthly Usage : 488.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,145.22		
Less : VAT	430.30		
Amount Net of VAT	5,714.92		
Less: BIR 2306	181.39		
BIR 2307	108.89	VATable Sales	5,714.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,424.64	VAT Zero Rated Sales	0.00
Add : VAT	430.30	VAT Amount	430.30
TOTAL AMOUNT DUE	5,854.94	TOTAL SALES	6,145.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/250/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301666863593

Collection Ref. Code	: 1827-76-020-6	Premise Address	: A LOPEZ ST		
Account ID	: 3018420000-1				
Customer Name	: ABELLA,SUSIFATRO U M1	TOTAL AMOUNT DUE	: 11,609.55	Overdue Bill	: 1
Meter Number	: 327405GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30184200001 BC20/209.2/250/0/10/05-27-2016/101 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401468649244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034557

40184200000

Date : 05-27-2016

BC20/209.2/260/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018420000-0

Collection Ref. Code : 1827-76-026-5

Customer Information----------

Name : ABELLA,SUSIFATRO U M2

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	008623 EFS6	Pole No	:	0332134
Serial No	:	121429674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12263
Period From	:	04-26-2016	Prev Rdg	:	12065
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	630	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.63
CURRENT BILL - MAY 2016		2,152.62
TOTAL AMOUNT DUE		4,358.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,050.00

Your monthly electricity consumption chart

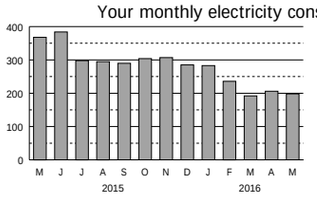

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.62		
Less : VAT	151.10		
Amount Net of VAT	2,001.52		
Less: BIR 2306	63.69		
BIR 2307	38.14	VATable Sales	2,001.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.69	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	2,050.79	TOTAL SALES	2,152.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/260/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401468649244

Collection Ref. Code	: 1827-76-026-5	Premise Address	: A LOPEZ ST		
Account ID	: 4018420000-0				
Customer Name	: ABELLA,SUSIFATRO U M2	TOTAL AMOUNT DUE	: 4,358.19	Overdue Bill	: 1
Meter Number	: 008623 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40184200000 BC20/209.2/260/0/10/05-27-2016/101 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501172697230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034309

50184200009

Date : 05-27-2016

BC20/209.2/270/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018420000-9

Collection Ref. Code : 1827-76-035-4

Customer Information----------

Name : ABELLA,SUSIFATRO U M3

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	251889DS6	Pole No	:	0332134
Serial No	:	13500665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19431
Period From	:	04-26-2016	Prev Rdg	:	19273
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	630	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.06
CURRENT BILL - MAY 2016		1,725.15
TOTAL AMOUNT DUE		3,761.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,700.00

Your monthly electricity consumption chart

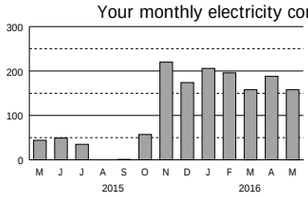

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.15		
Less : VAT	121.40		
Amount Net of VAT	1,603.75		
Less: BIR 2306	51.17		
BIR 2307	30.57	VATable Sales	1,603.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.01	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,643.41	TOTAL SALES	1,725.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/270/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501172697230

Collection Ref. Code	: 1827-76-035-4	Premise Address	: A LOPEZ ST		
Account ID	: 5018420000-9				
Customer Name	: ABELLA,SUSIFATRO U M3	TOTAL AMOUNT DUE	: 3,761.13	Overdue Bill	: 1
Meter Number	: 251889DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50184200009 BC20/209.2/270/0/10/05-27-2016/101 437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206303151448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037100

20617557036

Date : 05-27-2016

BC20/209.2/300/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061755703-6

Collection Ref. Code : 1855-31-371-5

Customer Information----------

Name : VILLARASA,ERLINE QUIJANO

Premise Address : 16 A LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1005705	Pole No	:	0332092
Serial No	:	98896175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3456
Period From	:	04-26-2016	Prev Rdg	:	3333
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.42
CURRENT BILL - MAY 2016		1,338.41
TOTAL AMOUNT DUE		2,666.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,300.00

Your monthly electricity consumption chart

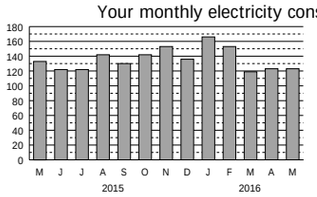

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.41		
Less : VAT	93.99		
Amount Net of VAT	1,244.42		
Less: BIR 2306	39.62		
BIR 2307	23.72	VATable Sales	1,244.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.08	VAT Zero Rated Sales	0.00
Add : VAT	93.99	VAT Amount	93.99
TOTAL AMOUNT DUE	1,275.07	TOTAL SALES	1,338.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/300/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206303151448

Collection Ref. Code	: 1855-31-371-5	Premise Address	: 16 A LOPEZ,LABANGON		
Account ID	: 2061755703-6				
Customer Name	: VILLARASA,ERLINE QUIJANO	TOTAL AMOUNT DUE	: 2,666.26	Overdue Bill	: 1
Meter Number	: MTR1005705				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20617557036

BC20/209.2/300/0/10/05-27-2016/101

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855303723633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045096

85589047530

Date : 05-27-2016

BC20/209.2/320/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558904753-0

Collection Ref. Code : 1855-19-647-6

Customer Information----------

Name : GENON,MARIA LYN VILLARCAMPO

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	565775 GS6	Pole No	:	0332092
Serial No	:	56562935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4830
Period From	:	04-26-2016	Prev Rdg	:	4702
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		33.40
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.31
CURRENT BILL - MAY 2016		1,386.82
TOTAL AMOUNT DUE		2,512.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 996.00

Your monthly electricity consumption chart

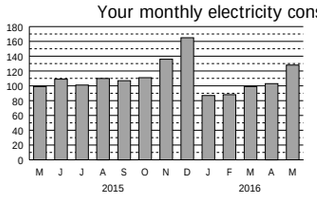

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.82		
Less : VAT	97.17		
Amount Net of VAT	1,289.65		
Less: BIR 2306	40.95		
BIR 2307	24.57	VATable Sales	1,289.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.13	VAT Zero Rated Sales	0.00
Add : VAT	97.17	VAT Amount	97.17
TOTAL AMOUNT DUE	1,321.30	TOTAL SALES	1,386.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/320/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855303723633

Collection Ref. Code	: 1855-19-647-6	Premise Address	: LABANGON		
Account ID	: 8558904753-0				
Customer Name	: GENON,MARIA LYN VILLARCAMPO	TOTAL AMOUNT DUE	: 2,512.24	Overdue Bill	: 1
Meter Number	: 565775 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85589047530 BC20/209.2/320/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685509875150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044293

68533200009

Date : 05-27-2016

BC20/209.2/330/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853320000-9

Collection Ref. Code : 1821-18-299-5

Customer Information----------

Name : CARTUCIANO,CARLITO S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	319491GS6	Pole No	:	0332092
Serial No	:	49327028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24903
Period From	:	04-26-2016	Prev Rdg	:	24690
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.97
CURRENT BILL - MAY 2016		2,312.98
TOTAL AMOUNT DUE		4,585.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,930.09

Your monthly electricity consumption chart

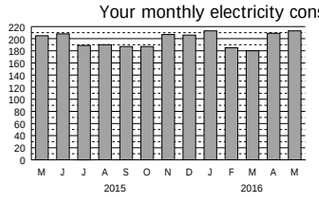

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.98		
Less : VAT	162.25		
Amount Net of VAT	2,150.73		
Less: BIR 2306	68.41		
BIR 2307	40.99	VATable Sales	2,150.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.33	VAT Zero Rated Sales	0.00
Add : VAT	162.25	VAT Amount	162.25
TOTAL AMOUNT DUE	2,203.58	TOTAL SALES	2,312.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/330/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685509875150

Collection Ref. Code	: 1821-18-299-5	Premise Address	: A LOPEZ ST		
Account ID	: 6853320000-9				
Customer Name	: CARTUCIANO,CARLITO S	TOTAL AMOUNT DUE	: 4,585.38	Overdue Bill	: 1
Meter Number	: 319491GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68533200009 BC20/209.2/330/0/10/05-27-2016/101 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054249707560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044920

05414200005

Date : 05-27-2016

BC20/209.2/340/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541420000-5

Collection Ref. Code : 1809-96-341-9

Customer Information----------

Name : CARTUCIANO,CAYETANO

Premise Address : INF #13 A. LOPEZ ST.,BSDE METHODIST CENTER

TIN :

Metering Information----------

Meter No	:	472096GS6	Pole No	:	0332092
Serial No	:	75179623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18673
Period From	:	04-26-2016	Prev Rdg	:	18396
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,084.50	101.69
Sub-Total		125.27
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.12
CURRENT BILL - MAY 2016		3,054.39
Advance Payment/Credit Adjustments		- 5.34
TOTAL AMOUNT DUE		6,000.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,138.00

Your monthly electricity consumption chart

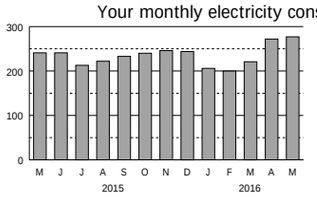

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.39		
Less : VAT	216.01		
Amount Net of VAT	2,838.38		
Less: BIR 2306	91.04		
BIR 2307	54.13	VATable Sales	2,838.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.21	VAT Zero Rated Sales	0.00
Add : VAT	216.01	VAT Amount	216.01
TOTAL AMOUNT DUE	2,909.22	TOTAL SALES	3,054.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/340/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054249707560

Collection Ref. Code	: 1809-96-341-9	Premise Address	: INF #13 A. LOPEZ ST.,BSDE METHODIST CENTER		
Account ID	: 0541420000-5				
Customer Name	: CARTUCIANO,CAYETANO	TOTAL AMOUNT DUE	: 6,000.87	Overdue Bill	: 1
Meter Number	: 472096GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05414200005

BC20/209.2/340/0/10/05-27-2016/101

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769029653014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035524

76932200009

Date : 05-27-2016

BC20/209.2/350/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693220000-9

Collection Ref. Code : 1813-21-233-3

Customer Information----------

Name : CARTUCIANO,ESMERALDA S.

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439039GS6	Pole No	:	0332036
Serial No	:	85738687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27958
Period From	:	04-26-2016	Prev Rdg	:	27731
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.08
CURRENT BILL - MAY 2016		2,471.48
TOTAL AMOUNT DUE		5,193.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,859.91

Your monthly electricity consumption chart

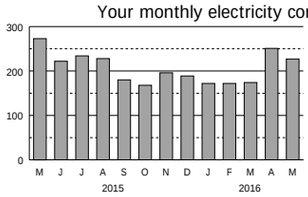

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.48		
Less : VAT	173.63		
Amount Net of VAT	2,297.85		
Less: BIR 2306	73.19		
BIR 2307	43.79	VATable Sales	2,297.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.87	VAT Zero Rated Sales	0.00
Add : VAT	173.63	VAT Amount	173.63
TOTAL AMOUNT DUE	2,354.50	TOTAL SALES	2,471.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/350/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769029653014

Collection Ref. Code	: 1813-21-233-3	Premise Address	: A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 7693220000-9				
Customer Name	: CARTUCIANO,ESMERALDA S.	TOTAL AMOUNT DUE	: 5,193.91	Overdue Bill	: 1
Meter Number	: 439039GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76932200009 BC20/209.2/350/0/10/05-27-2016/101 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754441869015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045727

75414200008

Date : 05-27-2016

BC20/209.2/360/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541420000-8

Collection Ref. Code : 1809-96-419-9

Customer Information----------

Name : CASTRO,DANILO

Premise Address : A LOPEZ ST,NAR COR KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	486167GS6	Pole No	:	0332092
Serial No	:	56889332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9690
Period From	:	04-26-2016	Prev Rdg	:	9607
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		- 45.56
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.35
CURRENT BILL - MAY 2016		828.67
TOTAL AMOUNT DUE		2,405.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,498.00

Your monthly electricity consumption chart

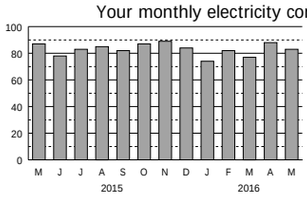

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.67		
Less : VAT	58.37		
Amount Net of VAT	770.30		
Less: BIR 2306	24.62		
BIR 2307	14.62	VATable Sales	770.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.06	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	789.43	TOTAL SALES	828.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/360/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754441869015

Collection Ref. Code : 1809-96-419-9

Account ID : 7541420000-8

Customer Name : CASTRO,DANILO

Meter Number : 486167GS6

Period : Mar 2016 to Apr 2016

Premise Address : A LOPEZ ST,NAR COR KATIPUNAN ST

TOTAL AMOUNT DUE : 2,405.09

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75414200008 BC20/209.2/360/0/10/05-27-2016/101 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236602150393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035005

23633200003

Date : 05-27-2016

BC20/209.2/370/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363320000-3

Collection Ref. Code : 1821-25-440-6

Customer Information----------

Name : PACANA,ANITA C.

Premise Address : 16 A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	125104WS6	Pole No	:	0332071
Serial No	:	70502245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13179
Period From	:	04-26-2016	Prev Rdg	:	13090
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	35	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 66.45
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.51
CURRENT BILL - MAY 2016		868.30
TOTAL AMOUNT DUE		1,676.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 601.00

Your monthly electricity consumption chart

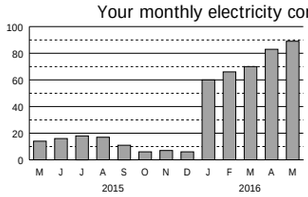

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.30		
Less : VAT	60.41		
Amount Net of VAT	807.89		
Less: BIR 2306	25.50		
BIR 2307	15.31	VATable Sales	807.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.08	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	827.49	TOTAL SALES	868.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/370/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236602150393

Collection Ref. Code	: 1821-25-440-6	Premise Address	: 16 A LOPEZ ST,LABANGON
Account ID	: 2363320000-3		
Customer Name	: PACANA,ANITA C.	TOTAL AMOUNT DUE	: 1,676.68
Meter Number	: 125104WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23633200003

BC20/209.2/370/0/10/05-27-2016/101

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672034365848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036568

67283200003

Date : 05-27-2016

BC20/209.2/390/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728320000-3

Collection Ref. Code : 1823-54-521-1

Customer Information----------

Name : SUICO,REMARIE L

Premise Address : A LOPEZ ST/BESIDE METHODIST CHURCH,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547307 GS6	Pole No	:	0332071
Serial No	:	61546575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15086
Period From	:	04-26-2016	Prev Rdg	:	14919
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	510	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,103.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,103.00	102.06
Sub-Total		116.28
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.42
CURRENT BILL - MAY 2016		1,889.68
TOTAL AMOUNT DUE		6,992.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,322.00

Your monthly electricity consumption chart

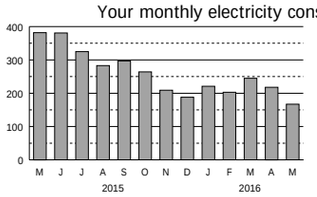

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.68		
Less : VAT	135.40		
Amount Net of VAT	1,754.28		
Less: BIR 2306	57.05		
BIR 2307	33.49	VATable Sales	1,754.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.74	VAT Zero Rated Sales	0.00
Add : VAT	135.40	VAT Amount	135.40
TOTAL AMOUNT DUE	1,799.14	TOTAL SALES	1,889.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/390/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672034365848

Collection Ref. Code	: 1823-54-521-1	Premise Address	: A LOPEZ ST/BESIDE METHODIST CHURCH,LABANGON,CEBU CITY
Account ID	: 6728320000-3		
Customer Name	: SUICO,REMARIE L	TOTAL AMOUNT DUE	: 6,992.77 Overdue Bill : 2
Meter Number	: 547307 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67283200003 BC20/209.2/390/0/10/05-27-2016/101 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636012946567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035012

63604200004

Date : 05-27-2016

BC20/209.2/430/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360420000-4

Collection Ref. Code : 1839-39-413-7

Customer Information----------

Name : DUTALLAS,ALLAN V

Premise Address : 16 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147154	Pole No	:	0332071
Serial No	:	85019569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	244
Period From	:	04-26-2016	Prev Rdg	:	136
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	260	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.72
CURRENT BILL - MAY 2016		1,192.60
Advance Payment/Credit Adjustments		- 1.43
TOTAL AMOUNT DUE		3,099.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,060.00

Your monthly electricity consumption chart

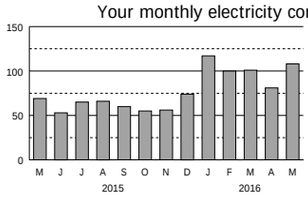

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.60		
Less : VAT	84.41		
Amount Net of VAT	1,108.19		
Less: BIR 2306	35.57		
BIR 2307	21.14	VATable Sales	1,108.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.48	VAT Zero Rated Sales	0.00
Add : VAT	84.41	VAT Amount	84.41
TOTAL AMOUNT DUE	1,135.89	TOTAL SALES	1,192.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/430/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636012946567

Collection Ref. Code	: 1839-39-413-7	Premise Address	: 16 A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 6360420000-4				
Customer Name	: DUTALLAS,ALLAN V	TOTAL AMOUNT DUE	: 3,099.65	Overdue Bill	: 2
Meter Number	: MTR1147154				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63604200004 BC20/209.2/430/0/10/05-27-2016/101 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154986531907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046428

15414200004

Date : 05-27-2016

BC20/209.2/480/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541420000-4

Collection Ref. Code : 1809-96-347-8

Customer Information----------

Name : TABUELOG,FORTUNA

Premise Address : A LOPEZ ST,BSDE METHODIST CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1096259	Pole No	:	0332071
Serial No	:	129127615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3096
Period From	:	04-26-2016	Prev Rdg	:	2859
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:		Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,052.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 12,648.00	252.96
Sub-Total		273.13
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		34.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		336.34
CURRENT BILL - MAY 2016		2,801.37
Advance Payment/Credit Adjustments		- 5.09
TOTAL AMOUNT DUE		12,849.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,600.00

Your monthly electricity consumption chart

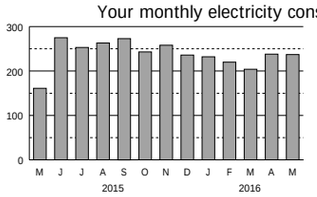

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.37		
Less : VAT	204.95		
Amount Net of VAT	2,596.42		
Less: BIR 2306	86.27		
BIR 2307	49.67	VATable Sales	2,596.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.48	VAT Zero Rated Sales	0.00
Add : VAT	204.95	VAT Amount	204.95
TOTAL AMOUNT DUE	2,665.43	TOTAL SALES	2,801.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/480/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154986531907

Collection Ref. Code : 1809-96-347-8

Account ID : 1541420000-4

Customer Name : TABUELOG,FORTUNA

Meter Number : MTR1096259

Period : Jan 2016 to Apr 2016

Premise Address : A LOPEZ ST,BSDE METHODIST CHURCH

TOTAL AMOUNT DUE : 12,849.17

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15414200004

BC20/209.2/480/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970015681652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035894

97094200009

Date : 05-27-2016

BC20/209.2/500/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709420000-9

Collection Ref. Code : 1827-86-590-3

Customer Information----------

Name : GALLEGO,CONCESO L

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	4870 EVS6	Pole No	:	0332092
Serial No	:	01530824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9722
Period From	:	04-26-2016	Prev Rdg	:	9497
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,908.50	98.17
Sub-Total		117.32
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		301.15
CURRENT BILL - MAY 2016		2,499.65
TOTAL AMOUNT DUE		5,207.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,200.00

Your monthly electricity consumption chart

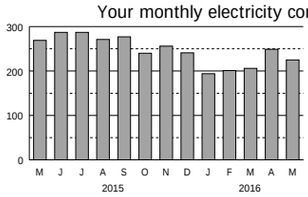

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.65		
Less : VAT	177.47		
Amount Net of VAT	2,322.18		
Less: BIR 2306	74.77		
BIR 2307	44.30	VATable Sales	2,322.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.11	VAT Zero Rated Sales	0.00
Add : VAT	177.47	VAT Amount	177.47
TOTAL AMOUNT DUE	2,380.58	TOTAL SALES	2,499.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/500/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970015681652

Collection Ref. Code	: 1827-86-590-3	Premise Address	: A LOPEZ ST		
Account ID	: 9709420000-9				
Customer Name	: GALLEGO,CONCESO L	TOTAL AMOUNT DUE	: 5,207.91	Overdue Bill	: 1
Meter Number	: 4870 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97094200009 BC20/209.2/500/0/10/05-27-2016/101 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796907884585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050287

79695200000

Date : 05-27-2016

BC20/209.2/510/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969520000-0

Collection Ref. Code : 1831-89-446-7

Customer Information----------

Name : GENON,GIL V TM

Premise Address : A LOPEZ ST,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	243217DS6	Pole No	:	0332092
Serial No	:	13524299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22735
Period From	:	04-26-2016	Prev Rdg	:	22216
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	100	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,873.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,718.16
Transmission Charge	0.2986/kWh	154.97
System Loss Charge	0.8302/kWh	430.87
Sub-Total		3,304.00
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,997.00	199.94
Sub-Total		244.11
Government Charges		
Franchise Tax - Local		37.79
Value Added Tax		
Generation		163.93
Transmission		3.84
System Loss		24.89
Distribution		178.80
Others		33.83
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		690.33
CURRENT BILL - MAY 2016		5,728.45
TOTAL AMOUNT DUE		10,602.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 5,123.00

Your monthly electricity consumption chart

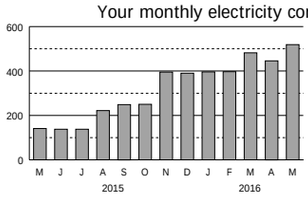

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,728.45		
Less : VAT	405.29		
Amount Net of VAT	5,323.16		
Less: BIR 2306	170.79		
BIR 2307	101.52	VATable Sales	5,323.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,050.85	VAT Zero Rated Sales	0.00
Add : VAT	405.29	VAT Amount	405.29
TOTAL AMOUNT DUE	5,456.14	TOTAL SALES	5,728.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/510/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796907884585

Collection Ref. Code	: 1831-89-446-7	Premise Address	: A LOPEZ ST,LABANGON CEBU CITY		
Account ID	: 7969520000-0				
Customer Name	: GENON,GIL V TM	TOTAL AMOUNT DUE	: 10,602.31	Overdue Bill	: 1
Meter Number	: 243217DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79695200000 BC20/209.2/510/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895796094336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050899

89515200007

Date : 05-27-2016

BC20/209.2/530/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951520000-7

Collection Ref. Code : 1841-80-932-2

Customer Information----------

Name : RAVELO,TRINIDAD C

Premise Address : 11-B A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134774	Pole No	:	0332092
Serial No	:	85013791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	747
Period From	:	04-26-2016	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,108.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.5013/kWh	46.62
System Loss Charge	0.7989/kWh	74.30
Sub-Total		607.99
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		29.37
Transmission		1.16
System Loss		4.25
Distribution		32.53
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.86
CURRENT BILL - MAY 2016		1,032.05
TOTAL AMOUNT DUE		2,140.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,100.00

Your monthly electricity consumption chart

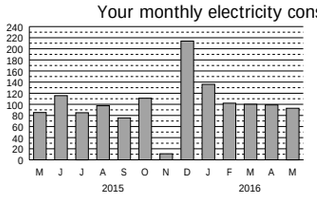

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.05		
Less : VAT	71.74		
Amount Net of VAT	960.31		
Less: BIR 2306	30.45		
BIR 2307	18.32	VATable Sales	960.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.54	VAT Zero Rated Sales	0.00
Add : VAT	71.74	VAT Amount	71.74
TOTAL AMOUNT DUE	983.28	TOTAL SALES	1,032.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/530/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895796094336

Collection Ref. Code	: 1841-80-932-2	Premise Address	: 11-B A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 8951520000-7				
Customer Name	: RAVELO,TRINIDAD C	TOTAL AMOUNT DUE	: 2,140.48	Overdue Bill	: 1
Meter Number	: MTR1134774				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89515200007 BC20/209.2/530/0/10/05-27-2016/101 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117693037310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043828

11725200007

Date : 05-27-2016

BC20/209.2/540/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172520000-7

Collection Ref. Code : 1841-99-467-7

Customer Information----------

Name : MALOLOY-ON,MA. VICTORIA RIVERA

Premise Address : 11-B A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493888 GS6	Pole No	:	0332092
Serial No	:	84858135	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3795
Period From	:	04-26-2016	Prev Rdg	:	3694
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.07
CURRENT BILL - MAY 2016		1,121.33
TOTAL AMOUNT DUE		3,155.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,944.00

Your monthly electricity consumption chart

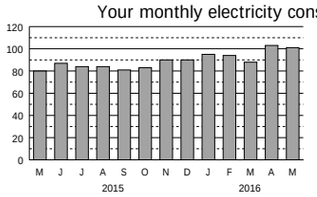

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.33		
Less : VAT	79.56		
Amount Net of VAT	1,041.77		
Less: BIR 2306	33.51		
BIR 2307	19.87	VATable Sales	1,041.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.39	VAT Zero Rated Sales	0.00
Add : VAT	79.56	VAT Amount	79.56
TOTAL AMOUNT DUE	1,067.95	TOTAL SALES	1,121.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/540/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117693037310

Collection Ref. Code	: 1841-99-467-7	Premise Address	: 11-B A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 1172520000-7				
Customer Name	: MALOLOY-ON,MA. VICTORIA RIVERA	TOTAL AMOUNT DUE	: 3,155.66	Overdue Bill	: 2
Meter Number	: 493888 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11725200007 BC20/209.2/540/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827881594243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049832

82785200005

Date : 05-27-2016

BC20/209.2/610/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278520000-5

Collection Ref. Code : 1831-85-920-3

Customer Information----------

Name : GABRIEL,BRENDA G TM

Premise Address : 11-D SACEDA COMPD,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	164726WS6	Pole No	:	0488710
Serial No	:	48456183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17892
Period From	:	04-26-2016	Prev Rdg	:	17763
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,629.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		78.59
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.38
CURRENT BILL - MAY 2016		1,448.31
Advance Payment/Credit Adjustments		- 249.01
TOTAL AMOUNT DUE		4,829.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,343.00

Your monthly electricity consumption chart

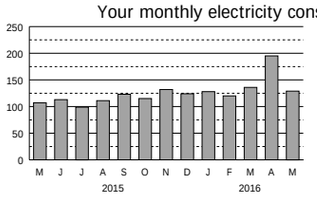

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.31		
Less : VAT	103.38		
Amount Net of VAT	1,344.93		
Less: BIR 2306	43.54		
BIR 2307	25.67	VATable Sales	1,344.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.72	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,379.10	TOTAL SALES	1,448.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/610/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827881594243

Collection Ref. Code : 1831-85-920-3

Account ID : 8278520000-5

Customer Name : GABRIEL,BRENDA G TM

Meter Number : 164726WS6

Period : Mar 2016 to Apr 2016

Premise Address : 11-D SACEDA COMPD,A LOPEZ ST

TOTAL AMOUNT DUE : 4,829.03

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82785200005

BC20/209.2/610/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213820681162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040535

21362200004

Date : 05-27-2016

BC20/209.2/640/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136220000-4

Collection Ref. Code : 1813-94-128-9

Customer Information----------

Name : GABRIEL,BRENDA TM G.

Premise Address : 11-B A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019173	Pole No	:	0332022
Serial No	:	121747163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	927
Period From	:	04-26-2016	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	220	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,498.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.5013/kWh	63.67
System Loss Charge	0.7989/kWh	101.46
Sub-Total		830.27
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		40.10
Transmission		1.58
System Loss		5.78
Distribution		44.21
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.49
CURRENT BILL - MAY 2016		1,406.93
TOTAL AMOUNT DUE		2,905.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 2,590.00

Your monthly electricity consumption chart

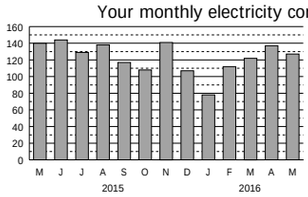

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.93		
Less : VAT	97.68		
Amount Net of VAT	1,309.25		
Less: BIR 2306	41.46		
BIR 2307	24.97	VATable Sales	1,309.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.82	VAT Zero Rated Sales	0.00
Add : VAT	97.68	VAT Amount	97.68
TOTAL AMOUNT DUE	1,340.50	TOTAL SALES	1,406.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/640/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213820681162

Collection Ref. Code	: 1813-94-128-9	Premise Address	: 11-B A LOPEZ ST,BRGY CALAMBA,CEBU CITY
Account ID	: 2136220000-4		
Customer Name	: GABRIEL,BRENDA TM G.	TOTAL AMOUNT DUE	: 2,905.34
Meter Number	: MTR1019173	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21362200004 BC20/209.2/640/0/10/05-27-2016/101 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839708358072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036099

83922200007

Date : 05-27-2016

BC20/209.2/700/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392220000-7

Collection Ref. Code : 1811-62-647-5

Customer Information----------

Name : GENON,DARLINA TM I.

Premise Address : 11-B A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132854	Pole No	:	0488724
Serial No	:	40079387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	405
Period From	:	04-26-2016	Prev Rdg	:	394
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	270	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,464.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.5013/kWh	5.51
System Loss Charge	0.7989/kWh	8.79
Sub-Total		71.91
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.94
Surcharge	0.02 of 766.50	15.33
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		3.47
Transmission		0.14
System Loss		0.50
Distribution		4.38
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		16.72
CURRENT BILL - MAY 2016		141.38
Advance Payment/Credit Adjustments		- 698.35
TOTAL AMOUNT DUE		907.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 589.00

Your monthly electricity consumption chart

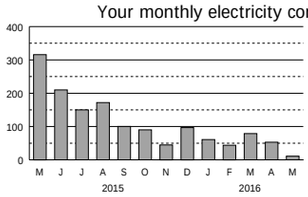

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.38		
Less : VAT	10.55		
Amount Net of VAT	130.83		
Less: BIR 2306	4.46		
BIR 2307	2.51	VATable Sales	130.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.86	VAT Zero Rated Sales	0.00
Add : VAT	10.55	VAT Amount	10.55
TOTAL AMOUNT DUE	134.41	TOTAL SALES	141.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/700/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839708358072

Collection Ref. Code	: 1811-62-647-5	Premise Address	: 11-B A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 8392220000-7		
Customer Name	: GENON,DARLINA TM I.	TOTAL AMOUNT DUE	: 907.83
Meter Number	: MTR1132854		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83922200007 BC20/209.2/700/0/10/05-27-2016/101 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764022035587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051034

76493200000

Date : 05-27-2016

BC20/209.2/740/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649320000-0

Collection Ref. Code : 1823-85-551-2

Customer Information----------

Name : GENON,ALVIN M

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117304DS6	Pole No	:	0488724
Serial No	:	24911828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40143
Period From	:	04-26-2016	Prev Rdg	:	39819
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	280	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,382.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,214.00	124.28
Sub-Total		151.85
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		431.15
CURRENT BILL - MAY 2016		3,577.67
TOTAL AMOUNT DUE		6,960.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,831.00

Your monthly electricity consumption chart

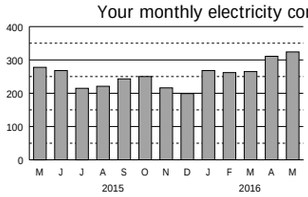

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.67		
Less : VAT	253.20		
Amount Net of VAT	3,324.47		
Less: BIR 2306	106.69		
BIR 2307	63.40	VATable Sales	3,324.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.38	VAT Zero Rated Sales	0.00
Add : VAT	253.20	VAT Amount	253.20
TOTAL AMOUNT DUE	3,407.58	TOTAL SALES	3,577.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/740/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764022035587

Collection Ref. Code	: 1823-85-551-2	Premise Address	: A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 7649320000-0				
Customer Name	: GENON,ALVIN M	TOTAL AMOUNT DUE	: 6,960.64	Overdue Bill	: 1
Meter Number	: 117304DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76493200000 BC20/209.2/740/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842449790831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037873

84235105388

Date : 05-27-2016

BC20/209.2/755/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423510538-8

Collection Ref. Code : 1863-64-488-1

Customer Information----------

Name : CATONG,CRISTOPHER PABRO

Premise Address : 7-G A.LOPEZ ST.,SITIO SACEDA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152877	Pole No	:	0488710
Serial No	:	85026600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33
Period From	:	04-26-2016	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.06
CURRENT BILL - MAY 2016		107.65
TOTAL AMOUNT DUE		200.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 277.00

Your monthly electricity consumption chart

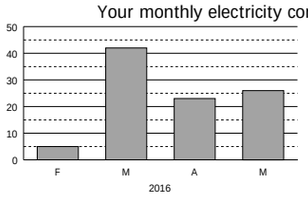

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.65		
Less : VAT	7.02		
Amount Net of VAT	100.63		
Less: BIR 2306	3.04		
BIR 2307	1.77	VATable Sales	100.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.82	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	102.84	TOTAL SALES	107.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/755/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842449790831

Collection Ref. Code	: 1863-64-488-1	Premise Address	: 7-G A.LOPEZ ST.,SITIO SACEDA,CALAMBA, CEBU CITY		
Account ID	: 8423510538-8				
Customer Name	: CATONG,CRISTOPHER PABRO	TOTAL AMOUNT DUE	: 200.93	Overdue Bill	: 1
Meter Number	: MTR1152877				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84235105388 BC20/209.2/755/0/10/05-27-2016/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442983440768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038872

44224200004

Date : 05-27-2016

BC20/209.2/760/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422420000-4

Collection Ref. Code : 1845-41-242-7

Customer Information----------

Name : SANIEL,DIONISIA Z

Premise Address : A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473035GS6	Pole No	:	0488710
Serial No	:	78368985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4472
Period From	:	04-26-2016	Prev Rdg	:	4398
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	316	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 84.23
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.06
CURRENT BILL - MAY 2016		691.65
TOTAL AMOUNT DUE		1,638.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 860.00

Your monthly electricity consumption chart

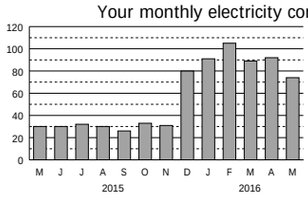

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.65		
Less : VAT	48.26		
Amount Net of VAT	643.39		
Less: BIR 2306	20.38		
BIR 2307	12.16	VATable Sales	643.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.85	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	659.11	TOTAL SALES	691.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/760/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442983440768

Collection Ref. Code	: 1845-41-242-7	Premise Address	: A. LOPEZ ST.,LABANGON,CEBU CITY
Account ID	: 4422420000-4		
Customer Name	: SANIEL,DIONISIA Z	TOTAL AMOUNT DUE	: 1,638.63
Meter Number	: 473035GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44224200004 BC20/209.2/760/0/10/05-27-2016/101 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551018642435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043415

55183200009

Date : 05-27-2016

BC20/209.2/780/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518320000-9

Collection Ref. Code : 1823-41-473-7

Customer Information----------

Name : CELITONA,JUANITO G

Premise Address : A LOPEZ ST #39F

TIN :

Metering Information----------

Meter No	:	219614WS6	Pole No	:	0488724
Serial No	:	44456605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43801
Period From	:	04-26-2016	Prev Rdg	:	43715
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 67.74
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.42
CURRENT BILL - MAY 2016		835.24
Advance Payment/Credit Adjustments		- 242.01
TOTAL AMOUNT DUE		1,441.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 751.00

Your monthly electricity consumption chart

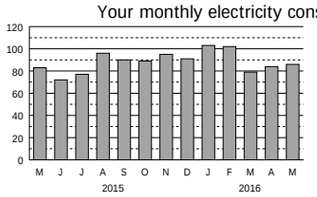

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.24		
Less : VAT	57.96		
Amount Net of VAT	777.28		
Less: BIR 2306	24.49		
BIR 2307	14.73	VATable Sales	777.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.06	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	796.02	TOTAL SALES	835.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/780/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551018642435

Collection Ref. Code	: 1823-41-473-7	Premise Address	: A LOPEZ ST #39F		
Account ID	: 5518320000-9				
Customer Name	: CELITONA,JUANITO G	TOTAL AMOUNT DUE	: 1,441.00	Overdue Bill	: 1
Meter Number	: 219614WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55183200009 BC20/209.2/780/0/10/05-27-2016/101 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479923730411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040098

47922200002

Date : 05-27-2016

BC20/209.2/820/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792220000-2

Collection Ref. Code : 1811-70-062-4

Customer Information----------

Name : DIANON,NICANOR TM J.

Premise Address : KATIPUNAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342013 GS6	Pole No	:	0488724
Serial No	:	42710045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1817
Period From	:	04-26-2016	Prev Rdg	:	1681
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.98
CURRENT BILL - MAY 2016		1,484.19
TOTAL AMOUNT DUE		3,169.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,284.00

Your monthly electricity consumption chart

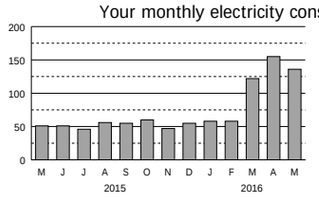

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.19		
Less : VAT	104.40		
Amount Net of VAT	1,379.79		
Less: BIR 2306	43.99		
BIR 2307	26.30	VATable Sales	1,379.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.50	VAT Zero Rated Sales	0.00
Add : VAT	104.40	VAT Amount	104.40
TOTAL AMOUNT DUE	1,413.90	TOTAL SALES	1,484.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/820/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479923730411

Collection Ref. Code	: 1811-70-062-4	Premise Address	: KATIPUNAN ST,CEBU CITY		
Account ID	: 4792220000-2				
Customer Name	: DIANON,NICANOR TM J.	TOTAL AMOUNT DUE	: 3,169.94	Overdue Bill	: 1
Meter Number	: 342013 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47922200002 BC20/209.2/820/0/10/05-27-2016/101 459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800228289910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034140

80045200005

Date : 05-27-2016

BC20/209.2/830/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004520000-5

Collection Ref. Code : 1831-31-710-9

Customer Information----------

Name : CAMINOS,JOSE S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	115562SS6	Pole No	:	0488724
Serial No	:	78520591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32946
Period From	:	04-26-2016	Prev Rdg	:	32778
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.56
CURRENT BILL - MAY 2016		1,828.69
TOTAL AMOUNT DUE		3,760.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,793.00

Your monthly electricity consumption chart

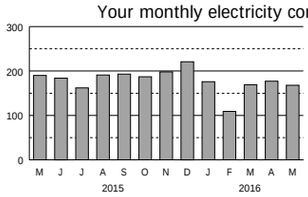

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.69		
Less : VAT	128.46		
Amount Net of VAT	1,700.23		
Less: BIR 2306	54.14		
BIR 2307	32.40	VATable Sales	1,700.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.69	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,742.15	TOTAL SALES	1,828.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/830/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800228289910

Collection Ref. Code	: 1831-31-710-9	Premise Address	: A LOPEZ ST		
Account ID	: 8004520000-5				
Customer Name	: CAMINOS,JOSE S	TOTAL AMOUNT DUE	: 3,760.39	Overdue Bill	: 1
Meter Number	: 115562SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80045200005

BC20/209.2/830/0/10/05-27-2016/101

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760662581729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048994

76062147160

Date : 05-27-2016

BC20/209.2/840/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606214716-0

Collection Ref. Code : 1855-17-980-6

Customer Information----------

Name : MALOLOY-ON,MA. VICTORIA RIVERA

Premise Address : 57 B. A LOPEZ ST.,SACEDA COMP.,CALAMBA

TIN :

Metering Information----------

Meter No	:	565276 GS6	Pole No	:	0312750
Serial No	:	23249549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5536
Period From	:	04-26-2016	Prev Rdg	:	5410
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	120	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.62
CURRENT BILL - MAY 2016		1,382.15
TOTAL AMOUNT DUE		3,239.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,582.80

Your monthly electricity consumption chart

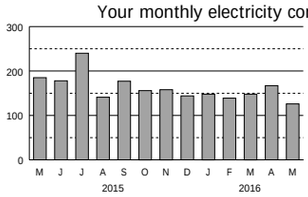

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.15		
Less : VAT	97.48		
Amount Net of VAT	1,284.67		
Less: BIR 2306	41.09		
BIR 2307	24.49	VATable Sales	1,284.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.09	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,316.57	TOTAL SALES	1,382.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/840/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760662581729

Collection Ref. Code : 1855-17-980-6

Account ID : 7606214716-0

Customer Name : MALOLOY-ON,MA. VICTORIA RIVERA

Meter Number : 565276 GS6

Period : Apr 2016

Premise Address : 57 B. A LOPEZ ST.,SACEDA COMP.,CALAMBA

TOTAL AMOUNT DUE : 3,239.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76062147160

BC20/209.2/840/0/10/05-27-2016/101

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890501368791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047762

89094200006

Date : 05-27-2016

BC20/209.2/850/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909420000-6

Collection Ref. Code : 1827-89-389-3

Customer Information----------

Name : MALOLOYON,MA VICTORIA R

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	426476GS6	Pole No	:	0488724
Serial No	:	53695913	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31216
Period From	:	04-26-2016	Prev Rdg	:	31020
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,304.00	66.08
Sub-Total		82.76
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.87
CURRENT BILL - MAY 2016		2,156.20
TOTAL AMOUNT DUE		5,460.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,114.00

Your monthly electricity consumption chart

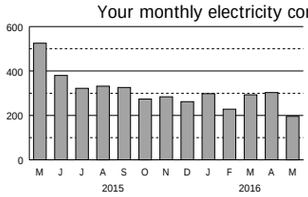

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.20		
Less : VAT	152.29		
Amount Net of VAT	2,003.91		
Less: BIR 2306	64.18		
BIR 2307	38.21	VATable Sales	2,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.52	VAT Zero Rated Sales	0.00
Add : VAT	152.29	VAT Amount	152.29
TOTAL AMOUNT DUE	2,053.81	TOTAL SALES	2,156.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/850/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890501368791

Collection Ref. Code	: 1827-89-389-3	Premise Address	: A LOPEZ ST		
Account ID	: 8909420000-6				
Customer Name	: MALOLOYON,MA VICTORIA R	TOTAL AMOUNT DUE	: 5,460.40	Overdue Bill	: 1
Meter Number	: 426476GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89094200006 BC20/209.2/850/0/10/05-27-2016/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158610564385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049006

1584922521

Date : 05-27-2016

BC20/209.2/870/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584922852-1

Collection Ref. Code : 1853-83-779-2

Customer Information----------

Name : BORJA,CECILIA CABUENAS

Premise Address : 57 C.A LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1013892	Pole No	:	0312750
Serial No	:	97689917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2924
Period From	:	04-26-2016	Prev Rdg	:	2791
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.10
CURRENT BILL - MAY 2016		1,452.00
TOTAL AMOUNT DUE		3,119.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,364.00

Your monthly electricity consumption chart

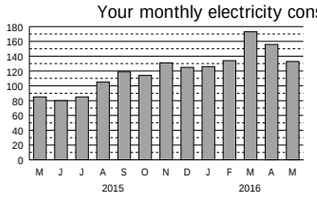

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.00		
Less : VAT	102.15		
Amount Net of VAT	1,349.85		
Less: BIR 2306	43.07		
BIR 2307	25.73	VATable Sales	1,349.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.05	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,383.20	TOTAL SALES	1,452.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/870/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158610564385

Collection Ref. Code : 1853-83-779-2

Account ID : 1584922852-1

Customer Name : BORJA,CECILIA CABUENAS

Meter Number : MTR1013892

Period : Apr 2016

Premise Address : 57 C.A LOPEZ ST.,CALAMBA

TOTAL AMOUNT DUE : 3,119.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1584922521

BC20/209.2/870/0/10/05-27-2016/101

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834466141619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034261

83414200002

Date : 05-27-2016

BC20/209.2/880/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341420000-2

Collection Ref. Code : 1809-96-221-8

Customer Information----------

Name : BARRIGA,FRANCISCO R

Premise Address : 39E A LOPEZ NR COR

TIN :

Metering Information----------

Meter No	:	241526DS6	Pole No	:	0488724
Serial No	:	13774323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20331
Period From	:	04-26-2016	Prev Rdg	:	20132
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.61
CURRENT BILL - MAY 2016		2,142.97
Advance Payment/Credit Adjustments		- 3.21
TOTAL AMOUNT DUE		3,451.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,580.00

Your monthly electricity consumption chart

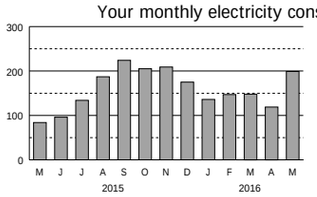

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.97		
Less : VAT	149.67		
Amount Net of VAT	1,993.30		
Less: BIR 2306	63.09		
BIR 2307	37.97	VATable Sales	1,993.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.24	VAT Zero Rated Sales	0.00
Add : VAT	149.67	VAT Amount	149.67
TOTAL AMOUNT DUE	2,041.91	TOTAL SALES	2,142.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/880/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834466141619

Collection Ref. Code	: 1809-96-221-8	Premise Address	: 39E A LOPEZ NR COR		
Account ID	: 8341420000-2				
Customer Name	: BARRIGA,FRANCISCO R	TOTAL AMOUNT DUE	: 3,451.33	Overdue Bill	: 1
Meter Number	: 241526DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83414200002 BC20/209.2/880/0/10/05-27-2016/101 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555282456198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045579

55575200005

Date : 05-27-2016

BC20/209.2/910/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557520000-5

Collection Ref. Code : 1831-72-368-9

Customer Information----------

Name : AMORA,ESTANISLAO P

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	467929GS6	Pole No	:	0312750
Serial No	:	73539679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4883
Period From	:	04-26-2016	Prev Rdg	:	4827
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.24
CURRENT BILL - MAY 2016		432.80
Advance Payment/Credit Adjustments		- 1.38
TOTAL AMOUNT DUE		850.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 400.00

Your monthly electricity consumption chart

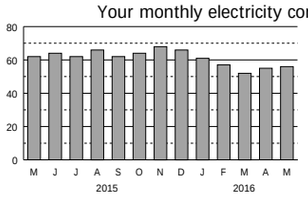

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.80		
Less : VAT	29.77		
Amount Net of VAT	403.03		
Less: BIR 2306	12.61		
BIR 2307	7.53	VATable Sales	403.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.89	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	412.66	TOTAL SALES	432.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/910/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555282456198

Collection Ref. Code	: 1831-72-368-9	Premise Address	: A LOPEZ ST		
Account ID	: 5557520000-5				
Customer Name	: AMORA,ESTANISLAO P	TOTAL AMOUNT DUE	: 850.12	Overdue Bill	: 1
Meter Number	: 467929GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55575200005

BC20/209.2/910/0/10/05-27-2016/101

465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364792731004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051355

36405200001

Date : 05-27-2016

BC20/209.2/920/0488731/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640520000-1

Collection Ref. Code : 1841-66-092-2

Customer Information----------

Name : YAP,STELLA M

Premise Address : A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280199GS6	Pole No	:	0488731
Serial No	:	42750412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15198
Period From	:	04-26-2016	Prev Rdg	:	14998
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	240	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,220.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.5013/kWh	100.26
System Loss Charge	0.7989/kWh	159.78
Sub-Total		1,307.50
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,225.00	84.50
Sub-Total		101.52
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		63.18
Transmission		2.48
System Loss		9.12
Distribution		69.27
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		268.20
CURRENT BILL - MAY 2016		2,254.48
TOTAL AMOUNT DUE		4,474.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,005.00

Your monthly electricity consumption chart

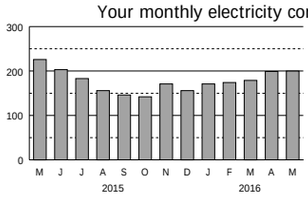

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.48		
Less : VAT	158.02		
Amount Net of VAT	2,096.46		
Less: BIR 2306	67.02		
BIR 2307	40.02	VATable Sales	2,096.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.42	VAT Zero Rated Sales	0.00
Add : VAT	158.02	VAT Amount	158.02
TOTAL AMOUNT DUE	2,147.44	TOTAL SALES	2,254.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/920/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364792731004

Collection Ref. Code : 1841-66-092-2

Account ID : 3640520000-1

Customer Name : YAP,STELLA M

Meter Number : 280199GS6

Period : Apr 2016

Premise Address : A. LOPEZ ST.,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 4,474.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36405200001 BC20/209.2/920/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195945994117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048884

19560395642

Date : 05-27-2016

BC20/209.2/930/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956039564-2

Collection Ref. Code : 1853-98-734-4

Customer Information----------

Name : FORMANEZ,FLOREZIL BORJA

Premise Address : 57-C,A. LOPEZ STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564540 GS6	Pole No	:	0312750
Serial No	:	23359120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2096
Period From	:	04-26-2016	Prev Rdg	:	2006
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 60.10
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.65
CURRENT BILL - MAY 2016		886.01
TOTAL AMOUNT DUE		1,458.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 600.00

Your monthly electricity consumption chart

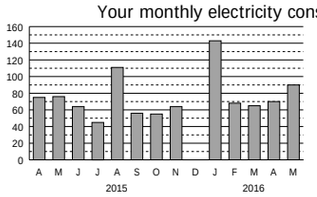

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.01		
Less : VAT	61.95		
Amount Net of VAT	824.06		
Less: BIR 2306	26.14		
BIR 2307	15.62	VATable Sales	824.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.30	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	844.25	TOTAL SALES	886.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/930/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195945994117

Collection Ref. Code	: 1853-98-734-4	Premise Address	: 57-C,A. LOPEZ STREET,CALAMBA,CEBU CITY		
Account ID	: 1956039564-2				
Customer Name	: FORMANEZ,FLOREZIL BORJA	TOTAL AMOUNT DUE	: 1,458.72	Overdue Bill	: 1
Meter Number	: 564540 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19560395642 BC20/209.2/930/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595091818694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048756

59527073429

Date : 05-27-2016

BC20/209.2/940/0488731/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952707342-9

Collection Ref. Code : 1855-38-182-6

Customer Information----------

Name : CRAME,MARVIN MANICANI

Premise Address : 105 F KATIPUNANA ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017912	Pole No	:	0488731
Serial No	:	121744405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6649
Period From	:	04-26-2016	Prev Rdg	:	6387
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	120	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,827.00	116.54
Sub-Total		138.84
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		350.84
CURRENT BILL - MAY 2016		2,912.25
TOTAL AMOUNT DUE		6,329.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,410.00

Your monthly electricity consumption chart

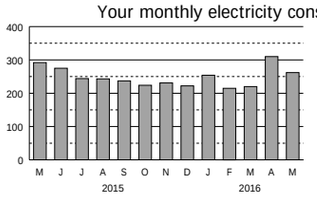

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.25		
Less : VAT	206.80		
Amount Net of VAT	2,705.45		
Less: BIR 2306	87.14		
BIR 2307	51.61	VATable Sales	2,705.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.70	VAT Zero Rated Sales	0.00
Add : VAT	206.80	VAT Amount	206.80
TOTAL AMOUNT DUE	2,773.50	TOTAL SALES	2,912.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/940/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595091818694

Collection Ref. Code	: 1855-38-182-6	Premise Address	: 105 F KATIPUNANA ST.,CALAMBA,CEBU CITY		
Account ID	: 5952707342-9				
Customer Name	: CRAME,MARVIN MANICANI	TOTAL AMOUNT DUE	: 6,329.44	Overdue Bill	: 1
Meter Number	: MTR1017912				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59527073429

BC20/209.2/940/0/10/05-27-2016/101

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144366580982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040141

14414200007

Date : 05-27-2016

BC20/209.2/950/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441420000-7

Collection Ref. Code : 1809-96-233-1

Customer Information----------

Name : BIRAO,PACIFICO VERANO

Premise Address : BK 57C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1138291	Pole No	:	0312743
Serial No	:	85014185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	847
Period From	:	04-26-2016	Prev Rdg	:	713
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.67
CURRENT BILL - MAY 2016		1,482.72
Advance Payment/Credit Adjustments		- 4.02
TOTAL AMOUNT DUE		2,919.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,122.00

Your monthly electricity consumption chart

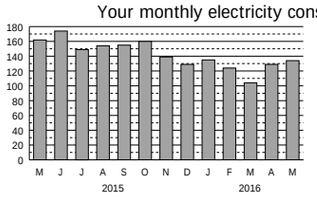

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.72		
Less : VAT	105.04		
Amount Net of VAT	1,377.68		
Less: BIR 2306	44.27		
BIR 2307	26.28	VATable Sales	1,377.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.13	VAT Zero Rated Sales	0.00
Add : VAT	105.04	VAT Amount	105.04
TOTAL AMOUNT DUE	1,412.17	TOTAL SALES	1,482.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/950/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144366580982

Collection Ref. Code	: 1809-96-233-1	Premise Address	: BK 57C A LOPEZ ST		
Account ID	: 1441420000-7				
Customer Name	: BIRAO,PACIFICO VERANO	TOTAL AMOUNT DUE	: 2,919.72	Overdue Bill	: 1
Meter Number	: MTR1138291				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14414200007 BC20/209.2/950/0/10/05-27-2016/101 469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614138860201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042000

61475200004

Date : 05-27-2016

BC20/209.2/970/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147520000-4

Collection Ref. Code : 1831-67-173-5

Customer Information----------

Name : CANQUE,EVA J

Premise Address : 24 A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127650	Pole No	:	0312743
Serial No	:	40076834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	992
Period From	:	04-26-2016	Prev Rdg	:	882
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:		Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.24
CURRENT BILL - MAY 2016		1,204.57
TOTAL AMOUNT DUE		2,701.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,427.00

Your monthly electricity consumption chart

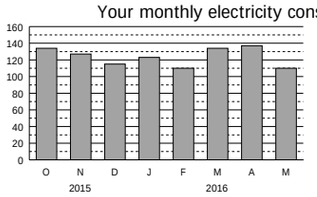

Avg Monthly Usage : 123.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.57		
Less : VAT	84.89		
Amount Net of VAT	1,119.68		
Less: BIR 2306	35.75		
BIR 2307	21.35	VATable Sales	1,119.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.58	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,147.47	TOTAL SALES	1,204.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/970/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614138860201

Collection Ref. Code : 1831-67-173-5

Account ID : 6147520000-4

Customer Name : CANQUE,EVA J

Meter Number : MTR1127650

Period : Apr 2016

Premise Address : 24 A LOPEZ ST,CEBU CITY

TOTAL AMOUNT DUE : 2,701.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61475200004 BC20/209.2/970/0/10/05-27-2016/101 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244164339260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039193

24414200006

Date : 05-27-2016

BC20/209.2/990/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441420000-6

Collection Ref. Code : 1809-96-257-9

Customer Information----------

Name : DINGDING,FLORENCIO

Premise Address : A LOPEZ ST INT BK

TIN :

Metering Information----------

Meter No	:	531283 GS6	Pole No	:	0312743
Serial No	:	96809427	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2082
Period From	:	04-26-2016	Prev Rdg	:	2009
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.61
CURRENT BILL - MAY 2016		688.92
TOTAL AMOUNT DUE		1,914.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 574.00

Your monthly electricity consumption chart

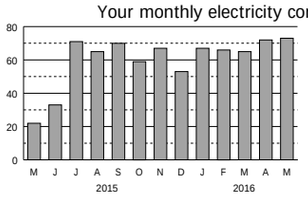

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.92		
Less : VAT	48.33		
Amount Net of VAT	640.59		
Less: BIR 2306	20.43		
BIR 2307	12.12	VATable Sales	640.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.04	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	656.37	TOTAL SALES	688.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/990/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244164339260

Collection Ref. Code	: 1809-96-257-9	Premise Address	: A LOPEZ ST INT BK		
Account ID	: 2441420000-6				
Customer Name	: DINGDING,FLORENCIO	TOTAL AMOUNT DUE	: 1,914.41	Overdue Bill	: 2
Meter Number	: 531283 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24414200006 BC20/209.2/990/0/10/05-27-2016/101 471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794630714308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049005

79414200000

Date : 05-27-2016

BC20/209.2/1000/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941420000-0

Collection Ref. Code : 1809-97-287-6

Customer Information----------

Name : AMAD,CRESENCIA TM C.

Premise Address : A LOPEZ ST,Cebu City

TIN :

Metering Information----------

Meter No	:	225793WS6	Pole No	:	0312743
Serial No	:	45137719	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12016
Period From	:	04-26-2016	Prev Rdg	:	11754
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		58.93
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		340.57
CURRENT BILL - MAY 2016		2,822.07
TOTAL AMOUNT DUE		4,653.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,121.00

Your monthly electricity consumption chart

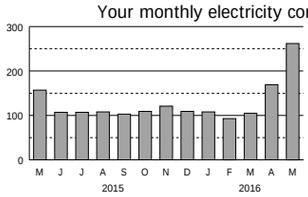

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.07		
Less : VAT	197.13		
Amount Net of VAT	2,624.94		
Less: BIR 2306	83.11		
BIR 2307	50.00	VATable Sales	2,624.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.83	VAT Zero Rated Sales	0.00
Add : VAT	197.13	VAT Amount	197.13
TOTAL AMOUNT DUE	2,688.96	TOTAL SALES	2,822.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1000/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794630714308

Collection Ref. Code	: 1809-97-287-6	Premise Address	: A LOPEZ ST,Cebu City		
Account ID	: 7941420000-0				
Customer Name	: AMAD,CRESENCIA TM C.	TOTAL AMOUNT DUE	: 4,653.49	Overdue Bill	: 1
Meter Number	: 225793WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79414200000 BC20/209.2/1000/0/10/05-27-2016/101 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151746727611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044075

15184200002

Date : 05-27-2016

BC20/209.2/1010/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518420000-2

Collection Ref. Code : 1827-81-752-6

Customer Information----------

Name : LABORTE,LYDIA D

Premise Address : B ALMACIN 27I A LOPEZST

TIN :

Metering Information----------

Meter No	:	166025WS6	Pole No	:	0312743
Serial No	:	45015083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17314
Period From	:	04-26-2016	Prev Rdg	:	17237
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	350	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		- 69.58
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.92
CURRENT BILL - MAY 2016		739.86
Advance Payment/Credit Adjustments		- 3.28
TOTAL AMOUNT DUE		2,906.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,870.00

Your monthly electricity consumption chart

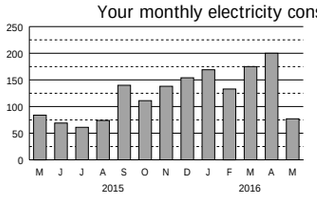

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.86		
Less : VAT	52.40		
Amount Net of VAT	687.46		
Less: BIR 2306	22.11		
BIR 2307	13.02	VATable Sales	687.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.33	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	704.73	TOTAL SALES	739.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1010/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151746727611

Collection Ref. Code	: 1827-81-752-6	Premise Address	: B ALMACIN 27I A LOPEZST		
Account ID	: 1518420000-2				
Customer Name	: LABORTE,LYDIA D	TOTAL AMOUNT DUE	: 2,906.68	Overdue Bill	: 1
Meter Number	: 166025WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15184200002 BC20/209.2/1010/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993906908204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046582

99375200005

Date : 05-27-2016

BC20/209.2/1030/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937520000-5

Collection Ref. Code : 1831-66-062-8

Customer Information----------

Name : CELITONA,VICTORINO B TM

Premise Address : 39F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1103258	Pole No	:	0312743
Serial No	:	84448220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	565
Period From	:	04-26-2016	Prev Rdg	:	511
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 139.47
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.61
CURRENT BILL - MAY 2016		421.41
TOTAL AMOUNT DUE		997.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 524.76

Your monthly electricity consumption chart

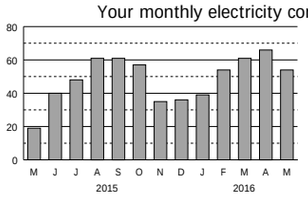

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.41		
Less : VAT	29.14		
Amount Net of VAT	392.27		
Less: BIR 2306	12.35		
BIR 2307	7.33	VATable Sales	392.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.59	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	401.73	TOTAL SALES	421.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1030/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993906908204

Collection Ref. Code	: 1831-66-062-8	Premise Address	: 39F A LOPEZ ST		
Account ID	: 9937520000-5				
Customer Name	: CELITONA,VICTORINO B TM	TOTAL AMOUNT DUE	: 997.02	Overdue Bill	: 1
Meter Number	: MTR1103258				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99375200005

BC20/209.2/1030/0/10/05-27-2016/101

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005005190989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036417

00534200001

Date : 05-27-2016

BC20/209.2/1040/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053420000-1

Collection Ref. Code : 1833-47-617-4

Customer Information----------

Name : BELHIDA,TEODULO C TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	354080WS6	Pole No	:	0312743
Serial No	:	57914819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22351
Period From	:	04-26-2016	Prev Rdg	:	22168
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		238.85
CURRENT BILL - MAY 2016		1,979.61
Advance Payment/Credit Adjustments		- 260.84
TOTAL AMOUNT DUE		3,557.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,466.00

Your monthly electricity consumption chart

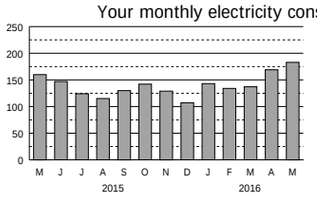

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.61		
Less : VAT	138.61		
Amount Net of VAT	1,841.00		
Less: BIR 2306	58.43		
BIR 2307	35.08	VATable Sales	1,841.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.49	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,886.10	TOTAL SALES	1,979.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1040/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005005190989

Collection Ref. Code	: 1833-47-617-4	Premise Address	: A LOPEZ ST		
Account ID	: 0053420000-1				
Customer Name	: BELHIDA,TEODULO C TM	TOTAL AMOUNT DUE	: 3,557.78	Overdue Bill	: 1
Meter Number	: 354080WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00534200001 BC20/209.2/1040/0/10/05-27-2016/101 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600700743119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033707

60045200007

Date : 05-27-2016

BC20/209.2/1060/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004520000-7

Collection Ref. Code : 1831-31-689-7

Customer Information----------

Name : DELFIN,ARLENE T

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	149488DS6	Pole No	:	0312750
Serial No	:	14064703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19332
Period From	:	04-26-2016	Prev Rdg	:	19155
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.06
CURRENT BILL - MAY 2016		1,923.77
Advance Payment/Credit Adjustments		- 4.65
TOTAL AMOUNT DUE		3,842.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,889.00

Your monthly electricity consumption chart

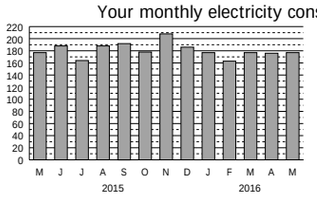

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.77		
Less : VAT	135.05		
Amount Net of VAT	1,788.72		
Less: BIR 2306	56.92		
BIR 2307	34.09	VATable Sales	1,788.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.71	VAT Zero Rated Sales	0.00
Add : VAT	135.05	VAT Amount	135.05
TOTAL AMOUNT DUE	1,832.76	TOTAL SALES	1,923.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1060/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600700743119

Collection Ref. Code	: 1831-31-689-7	Premise Address	: A LOPEZ ST		
Account ID	: 6004520000-7				
Customer Name	: DELFIN,ARLENE T	TOTAL AMOUNT DUE	: 3,842.77	Overdue Bill	: 1
Meter Number	: 149488DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60045200007

BC20/209.2/1060/0/10/05-27-2016/101

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163967869122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051675

16370660793

Date : 05-27-2016

BC20/209.2/1090/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637066079-3

Collection Ref. Code : 1853-94-902-7

Customer Information----------

Name : BAYUBAY,MARILOU ROLLON

Premise Address : 11-B SACEDA COMP.,A.LOPEZ,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563562 GS6	Pole No	:	0488724
Serial No	:	53944700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1741
Period From	:	04-26-2016	Prev Rdg	:	1705
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 166.65
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.99
CURRENT BILL - MAY 2016		202.52
TOTAL AMOUNT DUE		299.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 450.00

Your monthly electricity consumption chart

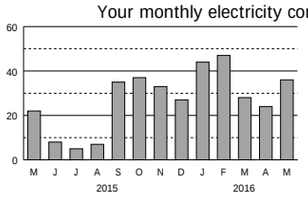

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.52		
Less : VAT	13.56		
Amount Net of VAT	188.96		
Less: BIR 2306	5.79		
BIR 2307	3.44	VATable Sales	188.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.73	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	193.29	TOTAL SALES	202.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1090/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163967869122

Collection Ref. Code	: 1853-94-902-7	Premise Address	: 11-B SACEDA COMP.,A.LOPEZ,CALAMBA,CEBU CITY		
Account ID	: 1637066079-3				
Customer Name	: BAYUBAY,MARILOU ROLLON	TOTAL AMOUNT DUE	: 299.74	Overdue Bill	: 1
Meter Number	: 563562 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16370660793 BC20/209.2/1090/0/10/05-27-2016/101 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028918590788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050661

02895200000

Date : 05-27-2016

BC20/209.2/1110/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289520000-0

Collection Ref. Code : 1831-96-818-5

Customer Information----------

Name : VALENZONA,ALFREDO L TM

Premise Address : A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011703 EFS6	Pole No	:	0488724
Serial No	:	121436162	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9355
Period From	:	04-26-2016	Prev Rdg	:	9038
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,030.50	140.61
Sub-Total		167.59
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		22.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		424.30
CURRENT BILL - MAY 2016		3,521.97
TOTAL AMOUNT DUE		7,225.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,327.00

Your monthly electricity consumption chart

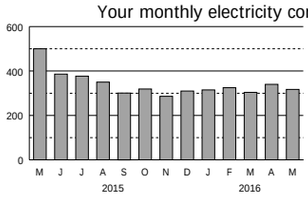

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.97		
Less : VAT	250.05		
Amount Net of VAT	3,271.92		
Less: BIR 2306	105.36		
BIR 2307	62.42	VATable Sales	3,271.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.14	VAT Zero Rated Sales	0.00
Add : VAT	250.05	VAT Amount	250.05
TOTAL AMOUNT DUE	3,354.19	TOTAL SALES	3,521.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1110/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028918590788

Collection Ref. Code	: 1831-96-818-5	Premise Address	: A LOPEZ ST,CEBU CITY		
Account ID	: 0289520000-0				
Customer Name	: VALENZONA,ALFREDO L TM	TOTAL AMOUNT DUE	: 7,225.26	Overdue Bill	: 1
Meter Number	: 011703 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02895200000 BC20/209.2/1110/0/10/05-27-2016/101 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143011272636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039629

14352744339

Date : 05-27-2016

BC20/209.2/1130/0332050/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435274433-9

Collection Ref. Code : 1857-29-230-8

Customer Information----------

Name : CARTUCIANO,SHEILA MAE SANCHEZ

Premise Address : 17-A LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	7514 EES6	Pole No	:	0332050
Serial No	:	05879565	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3247
Period From	:	04-26-2016	Prev Rdg	:	3203
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 160.07
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.83
CURRENT BILL - MAY 2016		293.77
TOTAL AMOUNT DUE		510.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 277.00

Your monthly electricity consumption chart

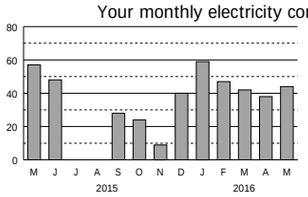

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.77		
Less : VAT	19.98		
Amount Net of VAT	273.79		
Less: BIR 2306	8.49		
BIR 2307	5.06	VATable Sales	273.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.24	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	280.22	TOTAL SALES	293.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1130/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143011272636

Collection Ref. Code	: 1857-29-230-8	Premise Address	: 17-A LOPEZ ST.,LABANGON		
Account ID	: 1435274433-9				
Customer Name	: CARTUCIANO,SHEILA MAE SANCHEZ	TOTAL AMOUNT DUE	: 510.31	Overdue Bill	: 1
Meter Number	: 7514 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14352744339

BC20/209.2/1130/0/10/05-27-2016/101

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616007558134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043269

61634200002

Date : 05-27-2016

BC20/209.2/1150/0332050/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163420000-2

Collection Ref. Code : 1845-72-074-1

Customer Information----------

Name : MANTOS,LOVELLA CABALLERO

Premise Address : 19- A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006789 EFS6	Pole No	:	0332050
Serial No	:	121429093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4184
Period From	:	04-26-2016	Prev Rdg	:	3960
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	444	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,254.50	65.09
Sub-Total		84.15
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		295.60
CURRENT BILL - MAY 2016		2,451.68
Advance Payment/Credit Adjustments		- 3.67
TOTAL AMOUNT DUE		5,705.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,543.00

Your monthly electricity consumption chart

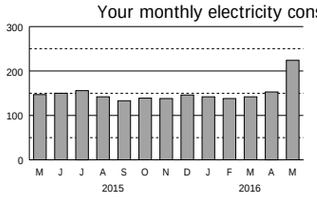

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.68		
Less : VAT	172.72		
Amount Net of VAT	2,278.96		
Less: BIR 2306	72.82		
BIR 2307	43.45	VATable Sales	2,278.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.69	VAT Zero Rated Sales	0.00
Add : VAT	172.72	VAT Amount	172.72
TOTAL AMOUNT DUE	2,335.41	TOTAL SALES	2,451.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1150/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616007558134

Collection Ref. Code	: 1845-72-074-1	Premise Address	: 19- A. LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 6163420000-2				
Customer Name	: MANTOS,LOVELLA CABALLERO	TOTAL AMOUNT DUE	: 5,705.99	Overdue Bill	: 2
Meter Number	: 006789 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61634200002 BC20/209.2/1150/0/10/05-27-2016/101 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300047712168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033946

30082292845

Date : 05-27-2016

BC20/209.2/1160/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008229284-5

Collection Ref. Code : 1857-87-404-8

Customer Information----------

Name : CATONG,JED MARI

Premise Address : 7-G A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006124 EFS6	Pole No	:	0332064
Serial No	:	121430672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2076
Period From	:	04-26-2016	Prev Rdg	:	1977
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		- 5.12
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.52
CURRENT BILL - MAY 2016		1,040.91
TOTAL AMOUNT DUE		2,051.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,030.00

Your monthly electricity consumption chart

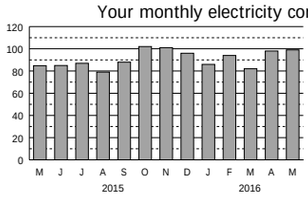

Avg Monthly Usage : 90.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.91		
Less : VAT	73.50		
Amount Net of VAT	967.41		
Less: BIR 2306	31.00		
BIR 2307	18.40	VATable Sales	967.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.01	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	991.51	TOTAL SALES	1,040.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1160/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300047712168

Collection Ref. Code	: 1857-87-404-8	Premise Address	: 7-G A. LOPEZ ST.,CALAMBA, CEBU CITY
Account ID	: 3008229284-5		
Customer Name	: CATONG,JED MARI	TOTAL AMOUNT DUE	: 2,051.20 Overdue Bill : 1
Meter Number	: 006124 EFS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30082292845

BC20/209.2/1160/0/10/05-27-2016/101

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673711031832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037311

67342200002

Date : 05-27-2016

BC20/209.2/1170/0332050/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734220000-2

Collection Ref. Code : 1841-22-875-3

Customer Information----------

Name : AMAD,TEODORO C

Premise Address : A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007983	Pole No	:	0332050
Serial No	:	121520684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2912
Period From	:	04-26-2016	Prev Rdg	:	2792
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	125	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,702.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.5013/kWh	60.16
System Loss Charge	0.7989/kWh	95.87
Sub-Total		784.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,699.50	53.99
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		37.91
Transmission		1.49
System Loss		5.48
Distribution		41.80
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.61
CURRENT BILL - MAY 2016		1,358.68
Advance Payment/Credit Adjustments		- 3.02
TOTAL AMOUNT DUE		4,058.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,178.00

Your monthly electricity consumption chart

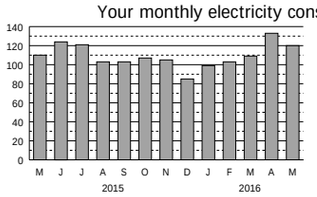

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.68		
Less : VAT	95.46		
Amount Net of VAT	1,263.22		
Less: BIR 2306	40.50		
BIR 2307	24.12	VATable Sales	1,263.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.60	VAT Zero Rated Sales	0.00
Add : VAT	95.46	VAT Amount	95.46
TOTAL AMOUNT DUE	1,294.06	TOTAL SALES	1,358.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1170/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673711031832

Collection Ref. Code	: 1841-22-875-3	Premise Address	: A. LOPEZ ST.,CALAMBA,CEBU CITY
Account ID	: 6734220000-2		
Customer Name	: AMAD,TEODORO C	TOTAL AMOUNT DUE	: 4,058.08 Overdue Bill : 2
Meter Number	: MTR1007983		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67342200002 BC20/209.2/1170/0/10/05-27-2016/101 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062867744387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049757

06203640732

Date : 05-27-2016

BC20/209.2/1180/0332050/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620364073-2

Collection Ref. Code : 1851-78-536-1

Customer Information----------

Name : PEREZ,MAGGIE BENONERAW

Premise Address : A.LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	532934 GS6	Pole No	:	0332050
Serial No	:	24780375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8707
Period From	:	04-26-2016	Prev Rdg	:	8484
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	333	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,825.00	96.50
Sub-Total		115.48
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		298.35
CURRENT BILL - MAY 2016		2,476.53
TOTAL AMOUNT DUE		5,016.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,285.00

Your monthly electricity consumption chart

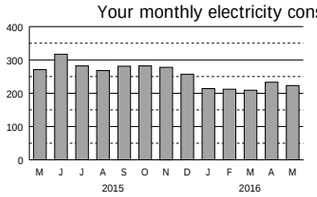

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.53		
Less : VAT	175.77		
Amount Net of VAT	2,300.76		
Less: BIR 2306	74.06		
BIR 2307	43.89	VATable Sales	2,300.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.81	VAT Zero Rated Sales	0.00
Add : VAT	175.77	VAT Amount	175.77
TOTAL AMOUNT DUE	2,358.58	TOTAL SALES	2,476.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1180/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062867744387

Collection Ref. Code	: 1851-78-536-1	Premise Address	: A.LOPEZ ST.,CALAMBA		
Account ID	: 0620364073-2				
Customer Name	: PEREZ,MAGGIE BENONERAW	TOTAL AMOUNT DUE	: 5,016.28	Overdue Bill	: 1
Meter Number	: 532934 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06203640732

BC20/209.2/1180/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633046514212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033831

63342200001

Date : 05-27-2016

BC20/209.2/1190/0332043/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334220000-1

Collection Ref. Code : 1841-17-782-2

Customer Information----------

Name : CASTILLOTE,MARIA G

Premise Address : A. LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035350	Pole No	:	0332043
Serial No	:	121759549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	834
Period From	:	04-26-2016	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,208.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.5013/kWh	56.65
System Loss Charge	0.7989/kWh	90.28
Sub-Total		738.74
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		35.69
Transmission		1.40
System Loss		5.15
Distribution		39.40
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.78
CURRENT BILL - MAY 2016		1,249.65
TOTAL AMOUNT DUE		2,458.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,186.06

Your monthly electricity consumption chart

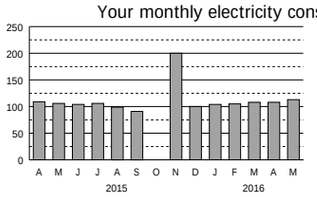

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.65		
Less : VAT	86.69		
Amount Net of VAT	1,162.96		
Less: BIR 2306	36.80		
BIR 2307	22.18	VATable Sales	1,162.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.98	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,190.67	TOTAL SALES	1,249.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1190/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633046514212

Collection Ref. Code : 1841-17-782-2

Account ID : 6334220000-1

Customer Name : CASTILLOTE,MARIA G

Meter Number : MTR1035350

Period : Apr 2016

Premise Address : A. LOPEZ ST.,,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,458.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63342200001 BC20/209.2/1190/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425252762420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047400

42552030696

Date : 05-27-2016

BC20/209.2/1200/0332043/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255203069-6

Collection Ref. Code : 1855-76-989-1

Customer Information----------

Name : NUNEZ,JULIETA CASTILLOTE

Premise Address : 21- A. LOPEZ STREET JACEDA COMPOUND,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1609 EVS6	Pole No	:	0332043
Serial No	:	01412575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1865
Period From	:	04-26-2016	Prev Rdg	:	1783
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	122	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.64
CURRENT BILL - MAY 2016		805.68
TOTAL AMOUNT DUE		1,783.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 963.00

Your monthly electricity consumption chart

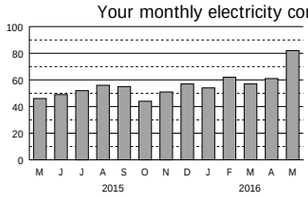

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.68		
Less : VAT	56.28		
Amount Net of VAT	749.40		
Less: BIR 2306	23.77		
BIR 2307	14.21	VATable Sales	749.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.42	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	767.70	TOTAL SALES	805.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1200/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425252762420

Collection Ref. Code	: 1855-76-989-1	Premise Address	: 21- A. LOPEZ STREET JACEDA COMPOUND,CALAMBA, CEBU CITY		
Account ID	: 4255203069-6				
Customer Name	: NUNEZ,JULIETA CASTILLOTE	TOTAL AMOUNT DUE	: 1,783.22	Overdue Bill	: 2
Meter Number	: 1609 EVS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42552030696 BC20/209.2/1200/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900074326051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034019

90032200009

Date : 05-27-2016

BC20/209.2/1210/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003220000-9

Collection Ref. Code : 1825-26-137-7

Customer Information----------

Name : SULTAN,ALLAN A

Premise Address : 17 A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027061	Pole No	:	0332036
Serial No	:	121758104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1027
Period From	:	04-26-2016	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,464.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.5013/kWh	65.67
System Loss Charge	0.7989/kWh	104.66
Sub-Total		856.42
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		41.37
Transmission		1.63
System Loss		5.96
Distribution		45.58
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.53
CURRENT BILL - MAY 2016		1,449.23
TOTAL AMOUNT DUE		2,913.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,382.00

Your monthly electricity consumption chart

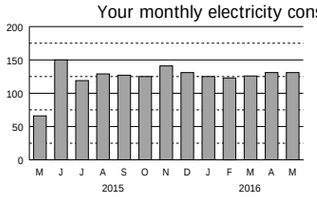

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.23		
Less : VAT	100.54		
Amount Net of VAT	1,348.69		
Less: BIR 2306	42.67		
BIR 2307	25.73	VATable Sales	1,348.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.29	VAT Zero Rated Sales	0.00
Add : VAT	100.54	VAT Amount	100.54
TOTAL AMOUNT DUE	1,380.83	TOTAL SALES	1,449.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1210/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900074326051

Collection Ref. Code	: 1825-26-137-7	Premise Address	: 17 A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 9003220000-9				
Customer Name	: SULTAN,ALLAN A	TOTAL AMOUNT DUE	: 2,913.90	Overdue Bill	: 1
Meter Number	: MTR1027061				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90032200009 BC20/209.2/1210/0/10/05-27-2016/101 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687817542636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044972

68747083456

Date : 05-27-2016

BC20/209.2/1220/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874708345-6

Collection Ref. Code : 1855-76-986-7

Customer Information----------

Name : BORJA,FLORANTE RIVERA

Premise Address : 17 A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1870 EVS6	Pole No	:	0332036
Serial No	:	01576930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2433
Period From	:	04-26-2016	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	111	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 155.57
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.47
CURRENT BILL - MAY 2016		193.63
TOTAL AMOUNT DUE		383.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 721.00

Your monthly electricity consumption chart

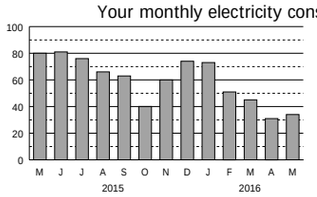

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.63		
Less : VAT	13.04		
Amount Net of VAT	180.59		
Less: BIR 2306	5.58		
BIR 2307	3.29	VATable Sales	180.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.72	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	184.76	TOTAL SALES	193.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1220/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687817542636

Collection Ref. Code	: 1855-76-986-7	Premise Address	: 17 A. LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 6874708345-6				
Customer Name	: BORJA,FLORANTE RIVERA	TOTAL AMOUNT DUE	: 383.41	Overdue Bill	: 1
Meter Number	: 1870 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68747083456 BC20/209.2/1220/0/10/05-27-2016/101 487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844120944032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038961

84414200000

Date : 05-27-2016

BC20/209.2/1280/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441420000-0

Collection Ref. Code : 1809-96-320-6

Customer Information----------

Name : ROBLE,LUMEN C

Premise Address : A LOPEZ NR COR KATIPU

TIN :

Metering Information----------

Meter No	:	MTR1037052	Pole No	:	0332036
Serial No	:	126818701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9841
Period From	:	04-26-2016	Prev Rdg	:	9222
No of Days	:	30	Diff Rdg	:	619
Avg kWh/day	:	20.63	Registered	:	619
Conn Load	:	950	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,312.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,241.89
Transmission Charge	0.5013/kWh	310.30
System Loss Charge	0.7989/kWh	494.52
Sub-Total		4,046.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 8,312.50	166.25
Sub-Total		218.93
Government Charges		
Franchise Tax - Local		45.31
Value Added Tax		
Generation		195.52
Transmission		7.69
System Loss		28.20
Distribution		213.14
Others		31.71
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		816.46
CURRENT BILL - MAY 2016		6,858.24
TOTAL AMOUNT DUE		15,170.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 9,896.00

Your monthly electricity consumption chart

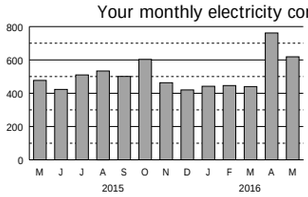

Avg Monthly Usage : 510.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,858.24		
Less : VAT	476.26		
Amount Net of VAT	6,381.98		
Less: BIR 2306	202.13		
BIR 2307	121.74	VATable Sales	6,381.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,058.11	VAT Zero Rated Sales	0.00
Add : VAT	476.26	VAT Amount	476.26
TOTAL AMOUNT DUE	6,534.37	TOTAL SALES	6,858.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1280/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844120944032

Collection Ref. Code	: 1809-96-320-6	Premise Address	: A LOPEZ NR COR KATIPU		
Account ID	: 8441420000-0				
Customer Name	: ROBLE,LUMEN C	TOTAL AMOUNT DUE	: 15,170.55	Overdue Bill	: 1
Meter Number	: MTR1037052				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84414200000 BC20/209.2/1280/0/10/05-27-2016/101 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854965769909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044325

85414200007

Date : 05-27-2016

BC20/209.2/1290/0332085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541420000-7

Collection Ref. Code : 1809-96-425-3

Customer Information----------

Name : LLANTO,VICENTE

Premise Address : 42&44 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	122797WS6	Pole No	:	0332085
Serial No	:	57939685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20752
Period From	:	04-26-2016	Prev Rdg	:	20550
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		57.93
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.35
CURRENT BILL - MAY 2016		2,191.21
TOTAL AMOUNT DUE		4,228.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,758.00

Your monthly electricity consumption chart

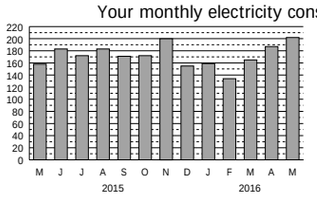

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.21		
Less : VAT	153.66		
Amount Net of VAT	2,037.55		
Less: BIR 2306	64.78		
BIR 2307	38.83	VATable Sales	2,037.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.94	VAT Zero Rated Sales	0.00
Add : VAT	153.66	VAT Amount	153.66
TOTAL AMOUNT DUE	2,087.60	TOTAL SALES	2,191.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1290/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854965769909

Collection Ref. Code	: 1809-96-425-3	Premise Address	: 42&44 A LOPEZ ST		
Account ID	: 8541420000-7				
Customer Name	: LLANTO,VICENTE	TOTAL AMOUNT DUE	: 4,228.42	Overdue Bill	: 1
Meter Number	: 122797WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85414200007 BC20/209.2/1290/0/10/05-27-2016/101 489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760951685660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049173

76042200006

Date : 05-27-2016

BC20/209.2/1340/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604220000-6

Collection Ref. Code : 1813-42-131-5

Customer Information----------

Name : LLANTO,JEFFREY TM N.

Premise Address : 16 A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048520	Pole No	:	0332036
Serial No	:	126813679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1081
Period From	:	04-26-2016	Prev Rdg	:	929
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	260	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,853.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.5013/kWh	76.20
System Loss Charge	0.7989/kWh	121.43
Sub-Total		993.70
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 452.50	9.05
Sub-Total		21.99
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		48.02
Transmission		1.89
System Loss		6.91
Distribution		52.79
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		196.90
CURRENT BILL - MAY 2016		1,652.50
Advance Payment/Credit Adjustments		- 1,400.67
TOTAL AMOUNT DUE		2,105.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,717.00

Your monthly electricity consumption chart

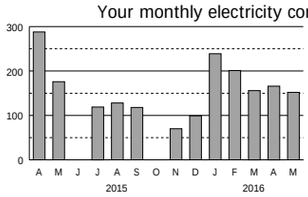

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.50		
Less : VAT	113.56		
Amount Net of VAT	1,538.94		
Less: BIR 2306	48.20		
BIR 2307	29.33	VATable Sales	1,538.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.41	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,574.97	TOTAL SALES	1,652.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1340/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760951685660

Collection Ref. Code	: 1813-42-131-5	Premise Address	: 16 A LOPEZ ST,CEBU CITY		
Account ID	: 7604220000-6				
Customer Name	: LLANTO,JEFFREY TM N.	TOTAL AMOUNT DUE	: 2,105.17	Overdue Bill	: 1
Meter Number	: MTR1048520				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76042200006 BC20/209.2/1340/0/10/05-27-2016/101 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847320361127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040348

84743200002

Date : 05-27-2016

BC20/209.2/1360/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474320000-2

Collection Ref. Code : 1821-49-194-7

Customer Information----------

Name : ABAQUITA,ISABEL C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	270160GS6	Pole No	:	0332064
Serial No	:	44459675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63898
Period From	:	04-26-2016	Prev Rdg	:	63567
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	75	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,200.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,200.50	64.01
Sub-Total		92.18
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		432.37
CURRENT BILL - MAY 2016		3,583.84
TOTAL AMOUNT DUE		6,784.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,287.25

Your monthly electricity consumption chart

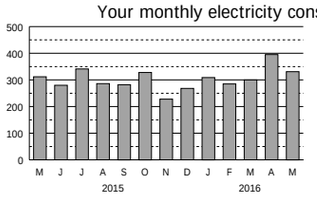

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.84		
Less : VAT	251.04		
Amount Net of VAT	3,332.80		
Less: BIR 2306	105.81		
BIR 2307	63.50	VATable Sales	3,332.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,163.49	VAT Zero Rated Sales	0.00
Add : VAT	251.04	VAT Amount	251.04
TOTAL AMOUNT DUE	3,414.53	TOTAL SALES	3,583.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1360/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847320361127

Collection Ref. Code	: 1821-49-194-7	Premise Address	: A LOPEZ ST		
Account ID	: 8474320000-2				
Customer Name	: ABAQUITA,ISABEL C	TOTAL AMOUNT DUE	: 6,784.27	Overdue Bill	: 1
Meter Number	: 270160GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84743200002 BC20/209.2/1360/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171394718200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036292

17183880743

Date : 05-27-2016

BC20/209.2/1370/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718388074-3

Collection Ref. Code : 1851-70-050-1

Customer Information----------

Name : MEJARES,ISIDRO ALLANIC

Premise Address : #55 A. LOPEZ STREET,CALAMBA

TIN :

Metering Information----------

Meter No	:	532912 GS6	Pole No	:	0488724
Serial No	:	25801363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7450
Period From	:	04-26-2016	Prev Rdg	:	7335
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	333	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.42
CURRENT BILL - MAY 2016		1,255.54
TOTAL AMOUNT DUE		2,664.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,321.00

Your monthly electricity consumption chart

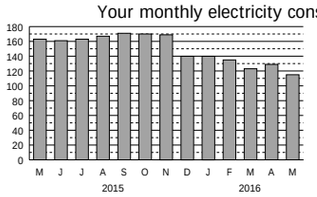

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.54		
Less : VAT	88.35		
Amount Net of VAT	1,167.19		
Less: BIR 2306	37.24		
BIR 2307	22.25	VATable Sales	1,167.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.70	VAT Zero Rated Sales	0.00
Add : VAT	88.35	VAT Amount	88.35
TOTAL AMOUNT DUE	1,196.05	TOTAL SALES	1,255.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1370/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171394718200

Collection Ref. Code	: 1851-70-050-1	Premise Address	: #55 A. LOPEZ STREET,CALAMBA		
Account ID	: 1718388074-3				
Customer Name	: MEJARES,ISIDRO ALLANIC	TOTAL AMOUNT DUE	: 2,664.69	Overdue Bill	: 1
Meter Number	: 532912 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17183880743 BC20/209.2/1370/0/10/05-27-2016/101 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969293657877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034878

96953200001

Date : 05-27-2016

BC20/209.2/1390/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695320000-1

Collection Ref. Code : 1821-95-593-5

Customer Information----------

Name : NGALOT,ALDIN A

Premise Address : 57-E A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524964 GS6	Pole No	:	0332064
Serial No	:	24779923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23303
Period From	:	04-26-2016	Prev Rdg	:	22788
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	360	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,896.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,697.21
Transmission Charge	0.2986/kWh	153.78
System Loss Charge	0.8302/kWh	427.55
Sub-Total		3,278.54
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,896.50	117.93
Sub-Total		161.76
Government Charges		
Franchise Tax - Local		36.89
Value Added Tax		
Generation		162.67
Transmission		3.81
System Loss		24.72
Distribution		177.43
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		674.71
CURRENT BILL - MAY 2016		5,593.58
TOTAL AMOUNT DUE		11,490.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,126.00

Your monthly electricity consumption chart

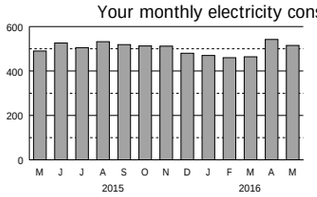

Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,593.58		
Less : VAT	392.47		
Amount Net of VAT	5,201.11		
Less: BIR 2306	165.43		
BIR 2307	99.12	VATable Sales	5,201.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,936.56	VAT Zero Rated Sales	0.00
Add : VAT	392.47	VAT Amount	392.47
TOTAL AMOUNT DUE	5,329.03	TOTAL SALES	5,593.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1390/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969293657877

Collection Ref. Code	: 1821-95-593-5	Premise Address	: 57-E A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 9695320000-1				
Customer Name	: NGALOT,ALDIN A	TOTAL AMOUNT DUE	: 11,490.01	Overdue Bill	: 1
Meter Number	: 524964 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96953200001 BC20/209.2/1390/0/10/05-27-2016/101 493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110079781916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040190

11074200004

Date : 05-27-2016

BC20/209.2/1400/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107420000-4

Collection Ref. Code : 1835-56-263-9

Customer Information----------

Name : NGALOT,MAGDALENA T TM

Premise Address : 57-A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	499681 GS6	Pole No	:	0332064
Serial No	:	74548748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10612
Period From	:	04-26-2016	Prev Rdg	:	10392
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		73.15
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.11
CURRENT BILL - MAY 2016		2,397.29
TOTAL AMOUNT DUE		5,118.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,324.00

Your monthly electricity consumption chart

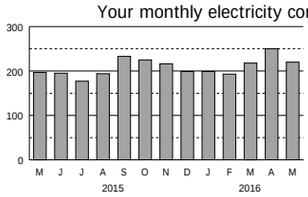

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.29		
Less : VAT	168.49		
Amount Net of VAT	2,228.80		
Less: BIR 2306	71.02		
BIR 2307	42.48	VATable Sales	2,228.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.30	VAT Zero Rated Sales	0.00
Add : VAT	168.49	VAT Amount	168.49
TOTAL AMOUNT DUE	2,283.79	TOTAL SALES	2,397.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1400/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110079781916

Collection Ref. Code	: 1835-56-263-9	Premise Address	: 57-A A LOPEZ ST
Account ID	: 1107420000-4		
Customer Name	: NGALOT,MAGDALENA T TM	TOTAL AMOUNT DUE	: 5,118.78
Meter Number	: 499681 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11074200004 BC20/209.2/1400/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064255314300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051044

06414200003

Date : 05-27-2016

BC20/209.2/1480/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641420000-3

Collection Ref. Code : 1809-96-488-1

Customer Information----------

Name : ELIBETO,AGRIPINA

Premise Address : 18-X A. LOPEZ ST

TIN :

Metering Information----------

Meter No	:	373458GS6	Pole No	:	0332022
Serial No	:	2003135146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35008
Period From	:	04-26-2016	Prev Rdg	:	34895
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 717.50	14.35
Sub-Total		23.97
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.07
CURRENT BILL - MAY 2016		1,218.73
TOTAL AMOUNT DUE		1,936.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 263.00

Your monthly electricity consumption chart

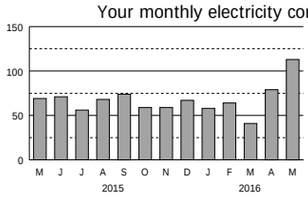

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.73		
Less : VAT	85.20		
Amount Net of VAT	1,133.53		
Less: BIR 2306	35.92		
BIR 2307	21.59	VATable Sales	1,133.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.02	VAT Zero Rated Sales	0.00
Add : VAT	85.20	VAT Amount	85.20
TOTAL AMOUNT DUE	1,161.22	TOTAL SALES	1,218.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1480/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064255314300

Collection Ref. Code	: 1809-96-488-1	Premise Address	: 18-X A. LOPEZ ST		
Account ID	: 0641420000-3				
Customer Name	: ELIBETO,AGRIPINA	TOTAL AMOUNT DUE	: 1,936.38	Overdue Bill	: 1
Meter Number	: 373458GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06414200003

BC20/209.2/1480/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750342144953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043482

75042200008

Date : 05-27-2016

BC20/209.2/1490/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504220000-8

Collection Ref. Code : 1813-39-599-3

Customer Information----------

Name : YOUNG,JESUS TM M1 L.

Premise Address : A LOPEZ ST,BRGY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266040GS6	Pole No	:	0332022
Serial No	:	42884909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17382
Period From	:	04-26-2016	Prev Rdg	:	17107
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		57.54
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		356.89
CURRENT BILL - MAY 2016		2,956.99
Advance Payment/Credit Adjustments		- 1,091.14
TOTAL AMOUNT DUE		4,663.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,371.00

Your monthly electricity consumption chart

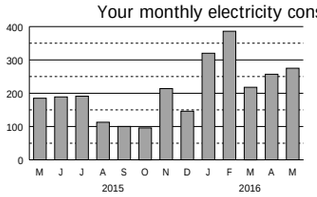

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.99		
Less : VAT	206.37		
Amount Net of VAT	2,750.62		
Less: BIR 2306	87.00		
BIR 2307	52.39	VATable Sales	2,750.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.23	VAT Zero Rated Sales	0.00
Add : VAT	206.37	VAT Amount	206.37
TOTAL AMOUNT DUE	2,817.60	TOTAL SALES	2,956.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1490/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750342144953

Collection Ref. Code	: 1813-39-599-3	Premise Address	: A LOPEZ ST,BRGY LABANGON,CEBU CITY		
Account ID	: 7504220000-8				
Customer Name	: YOUNG,JESUS TM M1 L.	TOTAL AMOUNT DUE	: 4,663.73	Overdue Bill	: 1
Meter Number	: 266040GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75042200008 BC20/209.2/1490/0/10/05-27-2016/101 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055410872856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045989

05562200005

Date : 05-27-2016

BC20/209.2/1500/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556220000-5

Collection Ref. Code : 1839-53-434-6

Customer Information----------

Name : GO,EDGARDO C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1044471	Pole No	:	0332022
Serial No	:	121759141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10921
Period From	:	04-26-2016	Prev Rdg	:	9460
No of Days	:	30	Diff Rdg	:	1461
Avg kWh/day	:	48.70	Registered	:	1461
Conn Load	:	2850	Billed kWh	:	1461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,652.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,651.70
Transmission Charge	0.5013/kWh	732.40
System Loss Charge	0.7989/kWh	1,167.19
Sub-Total		9,551.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,557.63
Supply Charge	0.4118/kWh	601.64
Metering Charge	0.6989/kWh	1,021.09
	5.00/month	5.00
Sub-Total		4,185.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	124.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 15,652.00	313.04
Sub-Total		437.38
Government Charges		
Franchise Tax - Local		106.30
Value Added Tax		
Generation		461.49
Transmission		18.16
System Loss		66.59
Distribution		502.24
Others		65.24
Universal Charge		
Missionary Electrification	0.1561/kWh	228.05
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	283.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.16
Sub-Total		1,916.02
CURRENT BILL - MAY 2016		16,090.05
TOTAL AMOUNT DUE		31,742.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 15,105.69

Your monthly electricity consumption chart

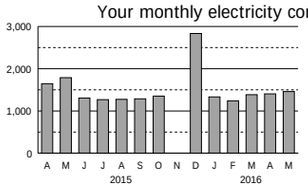

Avg Monthly Usage : 1,506.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,090.05		
Less : VAT	1,113.72		
Amount Net of VAT	14,976.33		
Less: BIR 2306	472.72		
BIR 2307	285.61	VATable Sales	14,976.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,218.00	VAT Zero Rated Sales	0.00
Add : VAT	1,113.72	VAT Amount	1,113.72
TOTAL AMOUNT DUE	15,331.72	TOTAL SALES	16,090.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1500/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055410872856

Collection Ref. Code	: 1839-53-434-6	Premise Address	: A LOPEZ ST		
Account ID	: 0556220000-5				
Customer Name	: GO,EDGARDO C	TOTAL AMOUNT DUE	: 31,742.13	Overdue Bill	: 1
Meter Number	: MTR1044471				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05562200005

BC20/209.2/1500/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383824960934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043403

38354345670

Date : 05-27-2016

BC20/209.2/1510/0332015/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835434567-0

Collection Ref. Code : 1849-38-479-7

Customer Information----------

Name : GICA,HAIDEE CAROZCA

Premise Address : 20 A.,LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	500420 GS6	Pole No	:	0332015
Serial No	:	57737186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7029
Period From	:	04-26-2016	Prev Rdg	:	6980
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 170.92
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.57
CURRENT BILL - MAY 2016		334.80
Advance Payment/Credit Adjustments		- 245.93
TOTAL AMOUNT DUE		931.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 742.00

Your monthly electricity consumption chart

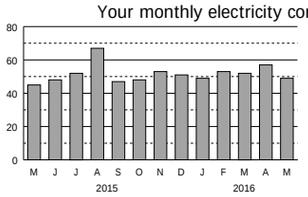

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.80		
Less : VAT	23.07		
Amount Net of VAT	311.73		
Less: BIR 2306	9.81		
BIR 2307	5.77	VATable Sales	311.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.15	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	319.22	TOTAL SALES	334.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1510/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383824960934

Collection Ref. Code : 1849-38-479-7

Account ID : 3835434567-0

Customer Name : GICA,HAIDEE CAROZCA

Meter Number : 500420 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 20 A.,LOPEZ ST.,LABANGON

TOTAL AMOUNT DUE : 931.80

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38354345670

BC20/209.2/1510/0/10/05-27-2016/101

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399932151699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051978

39922200009

Date : 05-27-2016

BC20/209.2/1620/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992220000-9

Collection Ref. Code : 1839-54-455-4

Customer Information----------

Name : I.S.K.P. ALMACEN CHAPEL

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132856	Pole No	:	0345285
Serial No	:	40079364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	480
Period From	:	04-26-2016	Prev Rdg	:	430
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	600	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		962.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.5013/kWh	25.07
System Loss Charge	0.7989/kWh	39.95
Sub-Total		326.89
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 921.50	18.43
Sub-Total		22.69
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		15.80
Transmission		0.63
System Loss		2.27
Distribution		17.77
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		67.21
CURRENT BILL - MAY 2016		564.86
Advance Payment/Credit Adjustments		- 1.67
TOTAL AMOUNT DUE		1,525.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 836.51

Your monthly electricity consumption chart

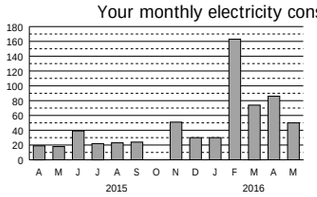

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.86		
Less : VAT	39.64		
Amount Net of VAT	525.22		
Less: BIR 2306	16.82		
BIR 2307	10.03	VATable Sales	525.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.37	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	538.01	TOTAL SALES	564.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1620/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399932151699

Collection Ref. Code	: 1839-54-455-4	Premise Address	: 35 A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 3992220000-9		
Customer Name	: I.S.K.P. ALMACEN CHAPEL	TOTAL AMOUNT DUE	: 1,525.23 Overdue Bill : 1
Meter Number	: MTR1132856		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39922200009

BC20/209.2/1620/0/10/05-27-2016/101

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384158940191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043588

38414200006

Date : 05-27-2016

BC20/209.2/1630/0364860/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841420000-6

Collection Ref. Code : 1809-97-056-3

Customer Information----------

Name : LOPEZ,ALEJANDRA

Premise Address : A LOPEZ ST NR,BULEGA STORE

TIN :

Metering Information----------

Meter No	:	471836GS6	Pole No	:	0364860
Serial No	:	61265736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9147
Period From	:	04-26-2016	Prev Rdg	:	9136
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 84.50
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		8.07
CURRENT BILL - MAY 2016		30.07
TOTAL AMOUNT DUE		879.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 305.00

Your monthly electricity consumption chart

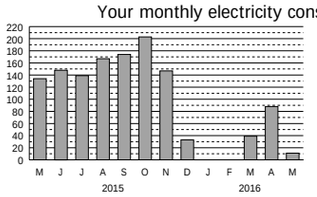

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.07		
Less : VAT	2.66		
Amount Net of VAT	27.41		
Less: BIR 2306	1.14		
BIR 2307	0.44	VATable Sales	27.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.83	VAT Zero Rated Sales	0.00
Add : VAT	2.66	VAT Amount	2.66
TOTAL AMOUNT DUE	28.49	TOTAL SALES	30.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1630/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384158940191

Collection Ref. Code	: 1809-97-056-3	Premise Address	: A LOPEZ ST NR,BULEGA STORE		
Account ID	: 3841420000-6				
Customer Name	: LOPEZ,ALEJANDRA	TOTAL AMOUNT DUE	: 879.88	Overdue Bill	: 1
Meter Number	: 471836GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38414200006 BC20/209.2/1630/0/10/05-27-2016/101 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484650300573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042701

48414200005

Date : 05-27-2016

BC20/209.2/1640/0364860/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841420000-5

Collection Ref. Code : 1809-97-068-7

Customer Information----------

Name : GONZAGA,WILFREDO

Premise Address : A LOPEZ ST,OPP BALAGA

TIN :

Metering Information----------

Meter No	:	333192GS6	Pole No	:	0364860
Serial No	:	48395815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77653
Period From	:	04-26-2016	Prev Rdg	:	77172
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	0	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,758.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,519.14
Transmission Charge	0.2986/kWh	143.63
System Loss Charge	0.8302/kWh	399.33
Sub-Total		3,062.10
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,758.00	95.16
Sub-Total		136.10
Government Charges		
Franchise Tax - Local		34.35
Value Added Tax		
Generation		151.94
Transmission		3.56
System Loss		23.08
Distribution		165.75
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		628.28
CURRENT BILL - MAY 2016		5,207.77
TOTAL AMOUNT DUE		9,965.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,229.48

Your monthly electricity consumption chart

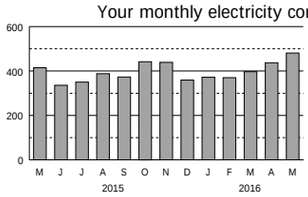

Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.77		
Less : VAT	364.78		
Amount Net of VAT	4,842.99		
Less: BIR 2306	153.77		
BIR 2307	92.28	VATable Sales	4,842.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,596.94	VAT Zero Rated Sales	0.00
Add : VAT	364.78	VAT Amount	364.78
TOTAL AMOUNT DUE	4,961.72	TOTAL SALES	5,207.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1640/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484650300573

Collection Ref. Code : 1809-97-068-7

Account ID : 4841420000-5

Customer Name : GONZAGA,WILFREDO

Meter Number : 333192GS6

Period : Apr 2016

Premise Address : A LOPEZ ST,OPP BALAGA

TOTAL AMOUNT DUE : 9,965.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48414200005 BC20/209.2/1640/0/10/05-27-2016/101 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246189729404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040449

2460396778

Date : 05-27-2016

BC20/209.2/1670/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460639677-8

Collection Ref. Code : 1857-19-962-6

Customer Information----------

Name : GONZAGA,JOSEPH WILMER ISMA

Premise Address : 35-A LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	8017 EES6	Pole No	:	0345292
Serial No	:	05880133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2285
Period From	:	04-26-2016	Prev Rdg	:	2232
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	349	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 141.54
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.91
CURRENT BILL - MAY 2016		408.43
TOTAL AMOUNT DUE		742.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 270.00

Your monthly electricity consumption chart

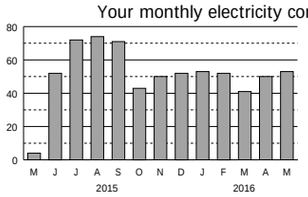

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.43		
Less : VAT	28.03		
Amount Net of VAT	380.40		
Less: BIR 2306	11.87		
BIR 2307	7.10	VATable Sales	380.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.43	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	389.46	TOTAL SALES	408.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1670/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246189729404

Collection Ref. Code	: 1857-19-962-6	Premise Address	: 35-A LOPEZ ST.,CALAMBA		
Account ID	: 2460639677-8				
Customer Name	: GONZAGA,JOSEPH WILMER ISMA	TOTAL AMOUNT DUE	: 742.63	Overdue Bill	: 1
Meter Number	: 8017 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2460396778 BC20/209.2/1670/0/10/05-27-2016/101 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925768002157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047332

92504200004

Date : 05-27-2016

BC20/209.2/1680/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250420000-4

Collection Ref. Code : 1839-23-035-5

Customer Information----------

Name : GONZAGA,MARY SOLIEL I

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232480DS6	Pole No	:	0364874
Serial No	:	10654524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20608
Period From	:	04-26-2016	Prev Rdg	:	20406
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	340	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		60.63
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.69
CURRENT BILL - MAY 2016		2,194.25
TOTAL AMOUNT DUE		4,366.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,057.00

Your monthly electricity consumption chart

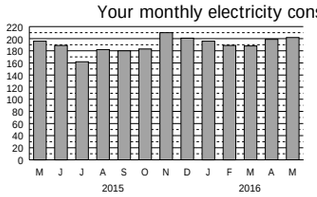

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.25		
Less : VAT	153.98		
Amount Net of VAT	2,040.27		
Less: BIR 2306	64.91		
BIR 2307	38.88	VATable Sales	2,040.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.48	VAT Zero Rated Sales	0.00
Add : VAT	153.98	VAT Amount	153.98
TOTAL AMOUNT DUE	2,090.46	TOTAL SALES	2,194.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1680/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925768002157

Collection Ref. Code	: 1839-23-035-5	Premise Address	: 35 A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 9250420000-4				
Customer Name	: GONZAGA,MARY SOLIEL I	TOTAL AMOUNT DUE	: 4,366.25	Overdue Bill	: 1
Meter Number	: 232480DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92504200004 BC20/209.2/1680/0/10/05-27-2016/101 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725629775433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048293

72504200006

Date : 05-27-2016

BC20/209.2/1690/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250420000-6

Collection Ref. Code : 1839-23-008-8

Customer Information----------

Name : GONZAGA,ROCELITA I

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427808GS6	Pole No	:	0364874
Serial No	:	2003213270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27564
Period From	:	04-26-2016	Prev Rdg	:	27106
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	140	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,829.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,398.68
Transmission Charge	0.2986/kWh	136.76
System Loss Charge	0.8302/kWh	380.23
Sub-Total		2,915.67
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,949.00	178.98
Sub-Total		217.96
Government Charges		
Franchise Tax - Local		33.37
Value Added Tax		
Generation		144.66
Transmission		3.39
System Loss		21.98
Distribution		157.86
Others		30.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		609.62
CURRENT BILL - MAY 2016		5,058.72
TOTAL AMOUNT DUE		9,887.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,120.00

Your monthly electricity consumption chart

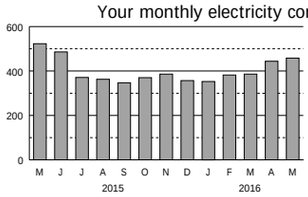

Avg Monthly Usage : 402.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.72		
Less : VAT	358.05		
Amount Net of VAT	4,700.67		
Less: BIR 2306	150.88		
BIR 2307	89.65	VATable Sales	4,700.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,460.14	VAT Zero Rated Sales	0.00
Add : VAT	358.05	VAT Amount	358.05
TOTAL AMOUNT DUE	4,818.19	TOTAL SALES	5,058.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1690/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725629775433

Collection Ref. Code	: 1839-23-008-8	Premise Address	: 35 A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 7250420000-6		
Customer Name	: GONZAGA,ROCELITA I	TOTAL AMOUNT DUE	: 9,887.74 Overdue Bill : 1
Meter Number	: 427808GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72504200006

BC20/209.2/1690/0/10/05-27-2016/101

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584304567112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043008

58414200004

Date : 05-27-2016

BC20/209.2/1700/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841420000-4

Collection Ref. Code : 1809-97-074-1

Customer Information----------

Name : LOPEZ,ALEJANDRA L

Premise Address : BSD 79 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	267363GS6	Pole No	:	0364874
Serial No	:	46869397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26921
Period From	:	04-26-2016	Prev Rdg	:	26873
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 171.72
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.02
CURRENT BILL - MAY 2016		323.22
Advance Payment/Credit Adjustments		- 78.74
TOTAL AMOUNT DUE		695.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 502.00

Your monthly electricity consumption chart

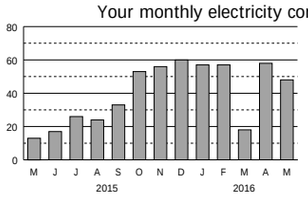

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.22		
Less : VAT	22.09		
Amount Net of VAT	301.13		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	301.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.17	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	308.26	TOTAL SALES	323.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1700/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584304567112

Collection Ref. Code	: 1809-97-074-1	Premise Address	: BSD 79 A LOPEZ ST		
Account ID	: 5841420000-4				
Customer Name	: LOPEZ,ALEJANDRA L	TOTAL AMOUNT DUE	: 695.54	Overdue Bill	: 1
Meter Number	: 267363GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58414200004 BC20/209.2/1700/0/10/05-27-2016/101 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929526691262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049369

92995200000

Date : 05-27-2016

BC20/209.2/1710/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299520000-0

Collection Ref. Code : 1833-18-233-2

Customer Information----------

Name : DIAMANTE,ROWENA I TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	346506GS6	Pole No	:	0345285
Serial No	:	47122135	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12419
Period From	:	04-26-2016	Prev Rdg	:	12325
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		- 2.26
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.46
CURRENT BILL - MAY 2016		991.59
TOTAL AMOUNT DUE		2,105.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 954.00

Your monthly electricity consumption chart

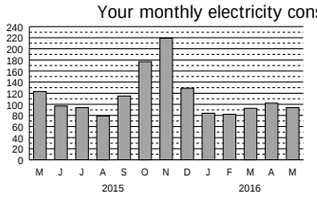

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.59		
Less : VAT	70.14		
Amount Net of VAT	921.45		
Less: BIR 2306	29.56		
BIR 2307	17.53	VATable Sales	921.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.36	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	944.50	TOTAL SALES	991.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1710/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929526691262

Collection Ref. Code	: 1833-18-233-2	Premise Address	: A LOPEZ ST		
Account ID	: 9299520000-0				
Customer Name	: DIAMANTE,ROWENA I TM	TOTAL AMOUNT DUE	: 2,105.55	Overdue Bill	: 1
Meter Number	: 346506GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92995200000 BC20/209.2/1710/0/10/05-27-2016/101 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848834805647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040751

84853200008

Date : 05-27-2016

BC20/209.2/1720/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485320000-8

Collection Ref. Code : 1821-78-659-9

Customer Information----------

Name : BITANG,GEMMA TM Y

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344792GS6	Pole No	:	0345285
Serial No	:	48858211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18509
Period From	:	04-26-2016	Prev Rdg	:	18217
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	140	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		95.30
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.29
CURRENT BILL - MAY 2016		3,178.00
TOTAL AMOUNT DUE		6,700.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,908.00

Your monthly electricity consumption chart

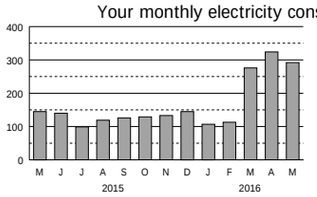

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.00		
Less : VAT	223.21		
Amount Net of VAT	2,954.79		
Less: BIR 2306	94.08		
BIR 2307	56.31	VATable Sales	2,954.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.40	VAT Zero Rated Sales	0.00
Add : VAT	223.21	VAT Amount	223.21
TOTAL AMOUNT DUE	3,027.61	TOTAL SALES	3,178.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1720/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848834805647

Collection Ref. Code	: 1821-78-659-9	Premise Address	: 35 A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 8485320000-8				
Customer Name	: BITANG,GEMMA TM Y	TOTAL AMOUNT DUE	: 6,700.73	Overdue Bill	: 1
Meter Number	: 344792GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84853200008 BC20/209.2/1720/0/10/05-27-2016/101 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172400322784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037190

17283200008

Date : 05-27-2016

BC20/209.2/1750/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728320000-8

Collection Ref. Code : 1823-54-119-4

Customer Information----------

Name : GONZAGA,WILFREDO M2 G

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219319WS6	Pole No	:	0345292
Serial No	:	45107082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44071
Period From	:	04-26-2016	Prev Rdg	:	43931
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	420	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.96
CURRENT BILL - MAY 2016		1,525.51
TOTAL AMOUNT DUE		3,166.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,637.00

Your monthly electricity consumption chart

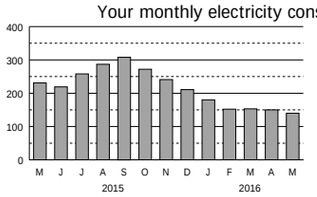

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.51		
Less : VAT	107.21		
Amount Net of VAT	1,418.30		
Less: BIR 2306	45.20		
BIR 2307	27.03	VATable Sales	1,418.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.07	VAT Zero Rated Sales	0.00
Add : VAT	107.21	VAT Amount	107.21
TOTAL AMOUNT DUE	1,453.28	TOTAL SALES	1,525.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1750/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172400322784

Collection Ref. Code	: 1823-54-119-4	Premise Address	: 35 A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 1728320000-8				
Customer Name	: GONZAGA,WILFREDO M2 G	TOTAL AMOUNT DUE	: 3,166.15	Overdue Bill	: 1
Meter Number	: 219319WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17283200008 BC20/209.2/1750/0/10/05-27-2016/101 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356546973347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046716

35652200003

Date : 05-27-2016

BC20/209.2/1760/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565220000-3

Collection Ref. Code : 1825-74-566-8

Customer Information----------

Name : MERCADO,CONCESA

Premise Address : A LOPES ST

TIN :

Metering Information----------

Meter No	:	347967GS6	Pole No	:	0345285
Serial No	:	47062099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24247
Period From	:	04-26-2016	Prev Rdg	:	23866
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	110	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,049.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,049.50	80.99
Sub-Total		113.42
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		498.53
CURRENT BILL - MAY 2016		4,132.60
TOTAL AMOUNT DUE		8,182.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,165.00

Your monthly electricity consumption chart

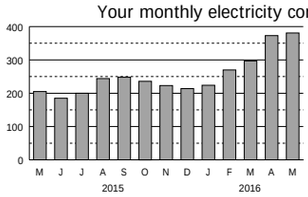

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,132.60		
Less : VAT	289.76		
Amount Net of VAT	3,842.84		
Less: BIR 2306	122.13		
BIR 2307	73.23	VATable Sales	3,842.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,647.48	VAT Zero Rated Sales	0.00
Add : VAT	289.76	VAT Amount	289.76
TOTAL AMOUNT DUE	3,937.24	TOTAL SALES	4,132.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1760/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356546973347

Collection Ref. Code	: 1825-74-566-8	Premise Address	: A LOPES ST		
Account ID	: 3565220000-3				
Customer Name	: MERCADO,CONCESA	TOTAL AMOUNT DUE	: 8,182.27	Overdue Bill	: 1
Meter Number	: 347967GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35652200003

BC20/209.2/1760/0/10/05-27-2016/101

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219101995008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043476

21995200009

Date : 05-27-2016

BC20/209.2/1780/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199520000-9

Collection Ref. Code : 1845-46-125-8

Customer Information----------

Name : CORDOVA,BELINDA A

Premise Address : 35 A. LOPEZ ST.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473471GS6	Pole No	:	0345292
Serial No	:	60601148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11788
Period From	:	04-26-2016	Prev Rdg	:	11674
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	258	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.50
CURRENT BILL - MAY 2016		1,239.67
TOTAL AMOUNT DUE		2,417.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,300.50

Your monthly electricity consumption chart

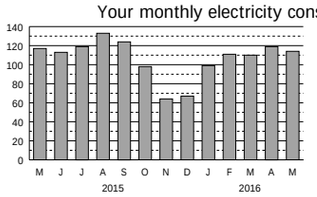

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.67		
Less : VAT	87.01		
Amount Net of VAT	1,152.66		
Less: BIR 2306	36.68		
BIR 2307	21.97	VATable Sales	1,152.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.01	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,181.02	TOTAL SALES	1,239.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1780/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219101995008

Collection Ref. Code	: 1845-46-125-8	Premise Address	: 35 A. LOPEZ ST.,,CALAMBA,CEBU CITY		
Account ID	: 2199520000-9				
Customer Name	: CORDOVA,BELINDA A	TOTAL AMOUNT DUE	: 2,417.39	Overdue Bill	: 1
Meter Number	: 473471GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21995200009

BC20/209.2/1780/0/10/05-27-2016/101

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284168900532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043908

28414200007

Date : 05-27-2016

BC20/209.2/1790/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841420000-7

Collection Ref. Code : 1809-97-041-5

Customer Information----------

Name : SANDOVAL,ALBERTO

Premise Address : 79 LOPEZ ST

TIN :

Metering Information----------

Meter No	:	274836GS6	Pole No	:	0345292
Serial No	:	44845686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30175
Period From	:	04-26-2016	Prev Rdg	:	30034
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.28
CURRENT BILL - MAY 2016		1,527.68
Advance Payment/Credit Adjustments		- 263.84
TOTAL AMOUNT DUE		2,795.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,250.00

Your monthly electricity consumption chart

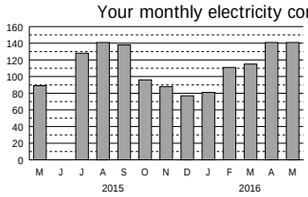

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.68		
Less : VAT	107.03		
Amount Net of VAT	1,420.65		
Less: BIR 2306	45.12		
BIR 2307	27.07	VATable Sales	1,420.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.46	VAT Zero Rated Sales	0.00
Add : VAT	107.03	VAT Amount	107.03
TOTAL AMOUNT DUE	1,455.49	TOTAL SALES	1,527.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1790/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284168900532

Collection Ref. Code	: 1809-97-041-5	Premise Address	: 79 LOPEZ ST		
Account ID	: 2841420000-7				
Customer Name	: SANDOVAL,ALBERTO	TOTAL AMOUNT DUE	: 2,795.41	Overdue Bill	: 1
Meter Number	: 274836GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28414200007

BC20/209.2/1790/0/10/05-27-2016/101

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954849684744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045876

95405200007

Date : 05-27-2016

BC20/209.2/1800/0345271/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540520000-7

Collection Ref. Code : 1841-65-287-3

Customer Information----------

Name : TABES,ALEJANDRO L

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	149597WS6	Pole No	:	0345271
Serial No	:	45779883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20619
Period From	:	04-26-2016	Prev Rdg	:	20403
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	160	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,240.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.5013/kWh	108.28
System Loss Charge	0.7989/kWh	172.56
Sub-Total		1,412.10
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		68.21
Transmission		2.68
System Loss		9.85
Distribution		74.76
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.61
CURRENT BILL - MAY 2016		2,381.94
TOTAL AMOUNT DUE		4,622.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,020.00

Your monthly electricity consumption chart

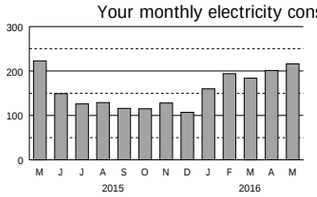

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.94		
Less : VAT	164.97		
Amount Net of VAT	2,216.97		
Less: BIR 2306	70.03		
BIR 2307	42.28	VATable Sales	2,216.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.66	VAT Zero Rated Sales	0.00
Add : VAT	164.97	VAT Amount	164.97
TOTAL AMOUNT DUE	2,269.63	TOTAL SALES	2,381.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1800/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954849684744

Collection Ref. Code : 1841-65-287-3

Account ID : 9540520000-7

Customer Name : TABES,ALEJANDRO L

Meter Number : 149597WS6

Period : Apr 2016

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 4,622.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95405200007 BC20/209.2/1800/0/10/05-27-2016/101 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010967171531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039907

01066057017

Date : 05-27-2016

BC20/209.2/1805/0345271/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106605701-7

Collection Ref. Code : 1863-56-563-9

Customer Information----------

Name : DIBDIB,AMELITA ITAAS

Premise Address : 29-C.A SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087046	Pole No	:	0345271
Serial No	:	40007012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	227
Period From	:	04-26-2016	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	312	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 137.25
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.47
CURRENT BILL - MAY 2016		413.28
TOTAL AMOUNT DUE		961.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 321.00

Your monthly electricity consumption chart

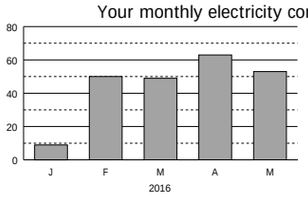

Avg Monthly Usage : 44.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.28		
Less : VAT	28.55		
Amount Net of VAT	384.73		
Less: BIR 2306	12.09		
BIR 2307	7.19	VATable Sales	384.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.45	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	394.00	TOTAL SALES	413.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1805/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010967171531

Collection Ref. Code	: 1863-56-563-9	Premise Address	: 29-C.A SITIO ALMACEN,CALAMBA, CEBU CITY		
Account ID	: 0106605701-7				
Customer Name	: DIBDIB,AMELITA ITAAS	TOTAL AMOUNT DUE	: 961.84	Overdue Bill	: 1
Meter Number	: MTR1087046				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01066057017

BC20/209.2/1805/0/10/05-27-2016/101

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184383548577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043156

18414200008

Date : 05-27-2016

BC20/209.2/1830/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841420000-8

Collection Ref. Code : 1809-96-986-7

Customer Information----------

Name : AMBOS,PERPETUA

Premise Address : 79A ALOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1015650	Pole No	:	0345285
Serial No	:	121517520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7223
Period From	:	04-26-2016	Prev Rdg	:	6914
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,629.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,021.00	140.42
Sub-Total		166.72
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		414.00
CURRENT BILL - MAY 2016		3,437.00
TOTAL AMOUNT DUE		7,066.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,391.00

Your monthly electricity consumption chart

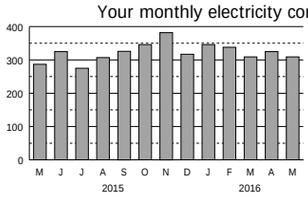

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.00		
Less : VAT	244.12		
Amount Net of VAT	3,192.88		
Less: BIR 2306	102.87		
BIR 2307	60.91	VATable Sales	3,192.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.10	VAT Zero Rated Sales	0.00
Add : VAT	244.12	VAT Amount	244.12
TOTAL AMOUNT DUE	3,273.22	TOTAL SALES	3,437.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1830/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184383548577

Collection Ref. Code : 1809-96-986-7

Account ID : 1841420000-8

Customer Name : AMBOS,PERPETUA

Meter Number : MTR1015650

Period : Apr 2016

Premise Address : 79A ALOPEZ ST

TOTAL AMOUNT DUE : 7,066.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18414200008

BC20/209.2/1830/0/10/05-27-2016/101

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084125294331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043509

08414200009

Date : 05-27-2016

BC20/209.2/1850/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841420000-9

Collection Ref. Code : 1809-96-968-9

Customer Information----------

Name : COLONGAN,CORNELIA

Premise Address : #79 A. LOPEZ ST BK TIKYO

TIN :

Metering Information----------

Meter No	:	MTR1029492	Pole No	:	0345285
Serial No	:	117720487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1315
Period From	:	04-26-2016	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 164.44
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.27
CURRENT BILL - MAY 2016		205.01
TOTAL AMOUNT DUE		412.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 309.00

Your monthly electricity consumption chart

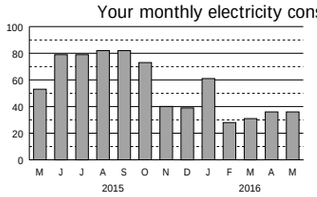

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.01		
Less : VAT	13.82		
Amount Net of VAT	191.19		
Less: BIR 2306	5.89		
BIR 2307	3.48	VATable Sales	191.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.82	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	195.64	TOTAL SALES	205.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1850/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084125294331

Collection Ref. Code	: 1809-96-968-9	Premise Address	: #79 A. LOPEZ ST BK TIKYO		
Account ID	: 0841420000-9				
Customer Name	: COLONGAN,CORNELIA	TOTAL AMOUNT DUE	: 412.33	Overdue Bill	: 1
Meter Number	: MTR1029492				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08414200009

BC20/209.2/1850/0/10/05-27-2016/101

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874203764708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038121

87414200003

Date : 05-27-2016

BC20/209.2/1890/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741420000-3

Collection Ref. Code : 1809-96-935-2

Customer Information----------

Name : AMBOS,EUGENIO

Premise Address : BK 79C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1147568	Pole No	:	0345292
Serial No	:	85019987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75
Period From	:	04-26-2016	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.91
CURRENT BILL - MAY 2016		296.48
TOTAL AMOUNT DUE		921.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 426.00

Your monthly electricity consumption chart

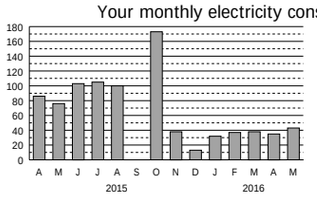

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.48		
Less : VAT	20.53		
Amount Net of VAT	275.95		
Less: BIR 2306	8.72		
BIR 2307	5.11	VATable Sales	275.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.12	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	282.65	TOTAL SALES	296.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1890/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874203764708

Collection Ref. Code	: 1809-96-935-2	Premise Address	: BK 79C A LOPEZ ST		
Account ID	: 8741420000-3				
Customer Name	: AMBOS,EUGENIO	TOTAL AMOUNT DUE	: 921.25	Overdue Bill	: 3
Meter Number	: MTR1147568				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87414200003 BC20/209.2/1890/0/10/05-27-2016/101 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979077633013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040018

97932200005

Date : 05-27-2016

BC20/209.2/1900/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793220000-5

Collection Ref. Code : 1813-26-947-5

Customer Information----------

Name : PACION,ROSITA TM R.

Premise Address : A LOPEZ ST, ALMACEN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255338GS6	Pole No	:	0345292
Serial No	:	46271849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12460
Period From	:	04-26-2016	Prev Rdg	:	12332
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.42
CURRENT BILL - MAY 2016		1,422.96
TOTAL AMOUNT DUE		2,832.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,317.00

Your monthly electricity consumption chart

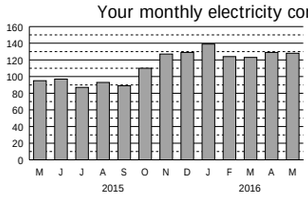

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.96		
Less : VAT	101.04		
Amount Net of VAT	1,321.92		
Less: BIR 2306	42.56		
BIR 2307	25.22	VATable Sales	1,321.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.14	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,355.18	TOTAL SALES	1,422.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1900/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979077633013

Collection Ref. Code	: 1813-26-947-5	Premise Address	: A LOPEZ ST, ALMACEN,CEBU CITY		
Account ID	: 9793220000-5				
Customer Name	: PACION,ROSITA TM R.	TOTAL AMOUNT DUE	: 2,832.82	Overdue Bill	: 1
Meter Number	: 255338GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97932200005 BC20/209.2/1900/0/10/05-27-2016/101 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855103430461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044689

85513029398

Date : 05-27-2016

BC20/209.2/1910/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551302939-8

Collection Ref. Code : 1849-34-656-9

Customer Information----------

Name : LOPEZ,ROSALINA CABASE

Premise Address : 75,A. LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	488489GS6	Pole No	:	0345292
Serial No	:	53513319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5760
Period From	:	04-26-2016	Prev Rdg	:	5721
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	111	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 177.82
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.96
CURRENT BILL - MAY 2016		222.01
TOTAL AMOUNT DUE		453.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 620.00

Your monthly electricity consumption chart

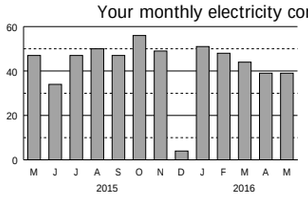

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.01		
Less : VAT	14.96		
Amount Net of VAT	207.05		
Less: BIR 2306	6.39		
BIR 2307	3.77	VATable Sales	207.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.89	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	211.85	TOTAL SALES	222.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1910/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855103430461

Collection Ref. Code	: 1849-34-656-9	Premise Address	: 75,A. LOPEZ ST,CALAMBA		
Account ID	: 8551302939-8				
Customer Name	: LOPEZ,ROSALINA CABASE	TOTAL AMOUNT DUE	: 453.04	Overdue Bill	: 1
Meter Number	: 488489GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85513029398

BC20/209.2/1910/0/10/05-27-2016/101

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779350402675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041113

77954919476

Date : 05-27-2016

BC20/209.2/1920/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795491947-6

Collection Ref. Code : 1855-54-650-7

Customer Information----------

Name : SALVE,GREGORIO ENRIQUEZ

Premise Address : 83-A.LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	494884 GS6	Pole No	:	0345292
Serial No	:	85552045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2537
Period From	:	04-26-2016	Prev Rdg	:	2456
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	362	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.81
CURRENT BILL - MAY 2016		790.81
TOTAL AMOUNT DUE		1,531.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 709.00

Your monthly electricity consumption chart

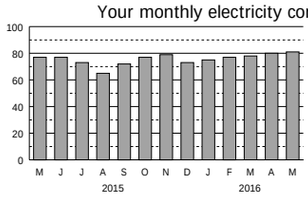

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.81		
Less : VAT	55.03		
Amount Net of VAT	735.78		
Less: BIR 2306	23.23		
BIR 2307	13.94	VATable Sales	735.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.61	VAT Zero Rated Sales	0.00
Add : VAT	55.03	VAT Amount	55.03
TOTAL AMOUNT DUE	753.64	TOTAL SALES	790.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1920/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779350402675

Collection Ref. Code	: 1855-54-650-7	Premise Address	: 83-A.LOPEZ ST,CALAMBA		
Account ID	: 7795491947-6				
Customer Name	: SALVE,GREGORIO ENRIQUEZ	TOTAL AMOUNT DUE	: 1,531.47	Overdue Bill	: 1
Meter Number	: 494884 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77954919476

BC20/209.2/1920/0/10/05-27-2016/101

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503968099619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035612

50394200005

Date : 05-27-2016

BC20/209.2/1930/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039420000-5

Collection Ref. Code : 1829-31-389-4

Customer Information----------

Name : SABLE,ROSENDO S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	528688 GS6	Pole No	:	0345292
Serial No	:	24780089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2082
Period From	:	04-26-2016	Prev Rdg	:	2021
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 102.74
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.61
CURRENT BILL - MAY 2016		534.74
TOTAL AMOUNT DUE		1,076.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 432.00

Your monthly electricity consumption chart

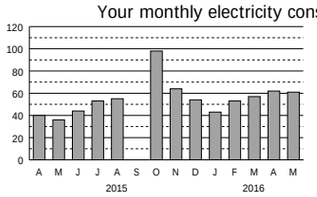

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.74		
Less : VAT	37.08		
Amount Net of VAT	497.66		
Less: BIR 2306	15.69		
BIR 2307	9.37	VATable Sales	497.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.60	VAT Zero Rated Sales	0.00
Add : VAT	37.08	VAT Amount	37.08
TOTAL AMOUNT DUE	509.68	TOTAL SALES	534.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1930/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503968099619

Collection Ref. Code	: 1829-31-389-4	Premise Address	: A LOPEZ ST		
Account ID	: 5039420000-5				
Customer Name	: SABLE,ROSENDO S	TOTAL AMOUNT DUE	: 1,076.02	Overdue Bill	: 1
Meter Number	: 528688 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50394200005

BC20/209.2/1930/0/10/05-27-2016/101

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149624197667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043050

14935200007

Date : 05-27-2016

BC20/209.2/1990/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493520000-7

Collection Ref. Code : 1843-32-842-9

Customer Information----------

Name : SABERON,REGIE H

Premise Address : 229 SITIO ALMACEN A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132855	Pole No	:	0364895
Serial No	:	40079328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1176
Period From	:	04-26-2016	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	300	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,582.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.5013/kWh	105.27
System Loss Charge	0.7989/kWh	167.77
Sub-Total		1,372.87
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		66.35
Transmission		2.61
System Loss		9.56
Distribution		72.71
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		274.26
CURRENT BILL - MAY 2016		2,302.53
TOTAL AMOUNT DUE		3,885.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,295.00

Your monthly electricity consumption chart

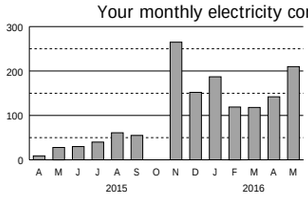

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.53		
Less : VAT	159.00		
Amount Net of VAT	2,143.53		
Less: BIR 2306	67.49		
BIR 2307	40.87	VATable Sales	2,143.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.17	VAT Zero Rated Sales	0.00
Add : VAT	159.00	VAT Amount	159.00
TOTAL AMOUNT DUE	2,194.17	TOTAL SALES	2,302.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1990/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149624197667

Collection Ref. Code	: 1843-32-842-9	Premise Address	: 229 SITIO ALMACEN A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 1493520000-7				
Customer Name	: SABERON,REGIE H	TOTAL AMOUNT DUE	: 3,885.06	Overdue Bill	: 1
Meter Number	: MTR1132855				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14935200007

BC20/209.2/1990/0/10/05-27-2016/101

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258534243958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046545

25886916649

Date : 05-27-2016

BC20/209.2/2000/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588691664-9

Collection Ref. Code : 1857-44-947-9

Customer Information----------

Name : HERMOSA,BENJAMIN TANGENTE

Premise Address : 229 A LOPEZ ST.,SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004092 EFS6	Pole No	:	0364895
Serial No	:	92554262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7435
Period From	:	04-26-2016	Prev Rdg	:	7076
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	445	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,829.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.2986/kWh	107.20
System Loss Charge	0.8302/kWh	298.04
Sub-Total		2,285.43
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,829.50	76.59
Sub-Total		107.15
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		113.39
Transmission		2.66
System Loss		17.23
Distribution		123.87
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		469.81
CURRENT BILL - MAY 2016		3,894.61
TOTAL AMOUNT DUE		7,723.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,746.00

Your monthly electricity consumption chart

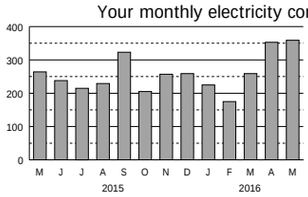

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.61		
Less : VAT	273.09		
Amount Net of VAT	3,621.52		
Less: BIR 2306	115.11		
BIR 2307	69.01	VATable Sales	3,621.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,437.40	VAT Zero Rated Sales	0.00
Add : VAT	273.09	VAT Amount	273.09
TOTAL AMOUNT DUE	3,710.49	TOTAL SALES	3,894.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2000/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258534243958

Collection Ref. Code	: 1857-44-947-9	Premise Address	: 229 A LOPEZ ST.,SITIO ALMACEN,CALAMBA, CEBU CITY		
Account ID	: 2588691664-9				
Customer Name	: HERMOSA,BENJAMIN TANGENTE	TOTAL AMOUNT DUE	: 7,723.94	Overdue Bill	: 1
Meter Number	: 004092 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25886916649

BC20/209.2/2000/0/10/05-27-2016/101

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398064081533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051548

39844200004

Date : 05-27-2016

BC20/209.2/2010/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984420000-4

Collection Ref. Code : 1833-94-614-6

Customer Information----------

Name : JACALAN,JESUS H TM

Premise Address : 79-A LOPEZ ST SITIO,ALMACEN

TIN :

Metering Information----------

Meter No	:	550174 GS6	Pole No	:	0345292
Serial No	:	79602735	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14876
Period From	:	04-26-2016	Prev Rdg	:	14283
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	100	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,779.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,105.72
Transmission Charge	0.2986/kWh	177.07
System Loss Charge	0.8302/kWh	492.31
Sub-Total		3,775.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 12,101.00	242.02
Sub-Total		292.49
Government Charges		
Franchise Tax - Local		43.27
Value Added Tax		
Generation		187.31
Transmission		4.39
System Loss		28.45
Distribution		204.21
Others		40.29
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		790.42
CURRENT BILL - MAY 2016		6,559.77
TOTAL AMOUNT DUE		13,338.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 5,322.00

Your monthly electricity consumption chart

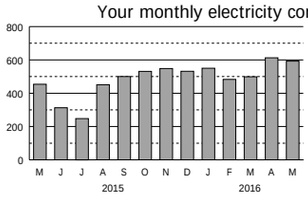

Avg Monthly Usage : 485.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,559.77		
Less : VAT	464.65		
Amount Net of VAT	6,095.12		
Less: BIR 2306	195.78		
BIR 2307	116.25	VATable Sales	6,095.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,783.09	VAT Zero Rated Sales	0.00
Add : VAT	464.65	VAT Amount	464.65
TOTAL AMOUNT DUE	6,247.74	TOTAL SALES	6,559.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2010/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398064081533

Collection Ref. Code	: 1833-94-614-6	Premise Address	: 79-A LOPEZ ST SITIO,ALMACEN
Account ID	: 3984420000-4		
Customer Name	: JACALAN,JESUS H TM	TOTAL AMOUNT DUE	: 13,338.97
Meter Number	: 550174 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39844200004

BC20/209.2/2010/0/10/05-27-2016/101

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822017258343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046526

82294200009

Date : 05-27-2016

BC20/209.2/2020/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229420000-9

Collection Ref. Code : 1829-19-233-7

Customer Information----------

Name : AMODIA,PETER S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	157420DS6	Pole No	:	0364895
Serial No	:	13066853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25385
Period From	:	04-26-2016	Prev Rdg	:	24723
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	100	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,483.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,467.09
Transmission Charge	0.2986/kWh	197.67
System Loss Charge	0.8302/kWh	549.59
Sub-Total		4,214.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,484.00	149.68
Sub-Total		206.02
Government Charges		
Franchise Tax - Local		47.40
Value Added Tax		
Generation		209.11
Transmission		4.90
System Loss		31.77
Distribution		227.90
Others		30.41
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		866.88
CURRENT BILL - MAY 2016		7,186.43
TOTAL AMOUNT DUE		14,670.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 6,518.00

Your monthly electricity consumption chart

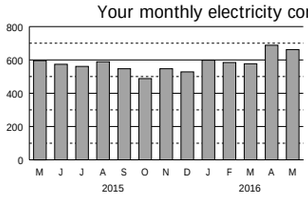

Avg Monthly Usage : 580.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,186.43		
Less : VAT	504.09		
Amount Net of VAT	6,682.34		
Less: BIR 2306	212.47		
BIR 2307	127.34	VATable Sales	6,682.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,342.53	VAT Zero Rated Sales	0.00
Add : VAT	504.09	VAT Amount	504.09
TOTAL AMOUNT DUE	6,846.62	TOTAL SALES	7,186.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2020/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822017258343

Collection Ref. Code	: 1829-19-233-7	Premise Address	: A LOPEZ ST		
Account ID	: 8229420000-9				
Customer Name	: AMODIA,PETER S	TOTAL AMOUNT DUE	: 14,670.29	Overdue Bill	: 1
Meter Number	: 157420DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82294200009 BC20/209.2/2020/0/10/05-27-2016/101 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782380176536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042546

78233841234

Date : 05-27-2016

BC20/209.2/2040/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823384123-4

Collection Ref. Code : 1855-41-545-3

Customer Information----------

Name : ISMA,ADELITA ROMARATE

Premise Address : 33-I A-LOPEZ ST.,SITIO ALMACEN,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6609 EIS6	Pole No	:	0364895
Serial No	:	32170734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6211
Period From	:	04-26-2016	Prev Rdg	:	5959
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	887	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		74.63
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		329.89
CURRENT BILL - MAY 2016		2,734.82
TOTAL AMOUNT DUE		5,393.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,388.00

Your monthly electricity consumption chart

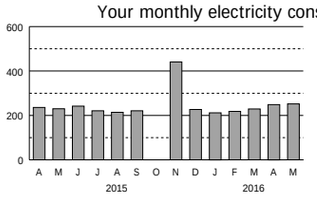

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.82		
Less : VAT	191.79		
Amount Net of VAT	2,543.03		
Less: BIR 2306	80.84		
BIR 2307	48.46	VATable Sales	2,543.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.73	VAT Zero Rated Sales	0.00
Add : VAT	191.79	VAT Amount	191.79
TOTAL AMOUNT DUE	2,605.52	TOTAL SALES	2,734.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2040/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782380176536

Collection Ref. Code	: 1855-41-545-3	Premise Address	: 33-I A-LOPEZ ST.,SITIO ALMACEN,CALAMBA,CEBU CITY
Account ID	: 7823384123-4		
Customer Name	: ISMA,ADELITA ROMARATE	TOTAL AMOUNT DUE	: 5,393.92
Meter Number	: 6609 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78233841234

BC20/209.2/2040/0/10/05-27-2016/101

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854467316092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044468

85491768736

Date : 05-27-2016

BC20/209.2/2050/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549176873-6

Collection Ref. Code : 1855-46-326-1

Customer Information----------

Name : ISMA,ELVIRA MONTECILLO

Premise Address : 33-I A.LOPEZ ST,ALMACEN CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008127	Pole No	:	0364895
Serial No	:	121570204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16374
Period From	:	04-26-2016	Prev Rdg	:	15390
No of Days	:	30	Diff Rdg	:	984
Avg kWh/day	:	32.80	Registered	:	984
Conn Load	:	848	Billed kWh	:	984

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,932.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,153.50
Transmission Charge	0.2986/kWh	293.82
System Loss Charge	0.8302/kWh	816.92
Sub-Total		6,264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 8,932.50	178.65
Sub-Total		262.39
Government Charges		
Franchise Tax - Local		70.10
Value Added Tax		
Generation		310.82
Transmission		7.28
System Loss		47.22
Distribution		338.46
Others		39.90
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.02
Sub-Total		1,282.56
CURRENT BILL - MAY 2016		10,629.71
TOTAL AMOUNT DUE		19,561.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 7,871.00

Your monthly electricity consumption chart

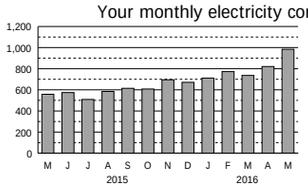

Avg Monthly Usage : 680.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,629.71		
Less : VAT	743.68		
Amount Net of VAT	9,886.03		
Less: BIR 2306	313.48		
BIR 2307	188.35	VATable Sales	9,886.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,384.20	VAT Zero Rated Sales	0.00
Add : VAT	743.68	VAT Amount	743.68
TOTAL AMOUNT DUE	10,127.88	TOTAL SALES	10,629.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2050/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854467316092

Collection Ref. Code	: 1855-46-326-1	Premise Address	: 33-I A.LOPEZ ST,ALMACEN CALAMBA, CEBU CITY
Account ID	: 8549176873-6		
Customer Name	: ISMA,ELVIRA MONTECILLO	TOTAL AMOUNT DUE	: 19,561.96 Overdue Bill : 1
Meter Number	: MTR1008127		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85491768736 BC20/209.2/2050/0/10/05-27-2016/101 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118447967151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044160

11827353480

Date : 05-27-2016

BC20/209.2/2080/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182735348-0

Collection Ref. Code : 1855-88-737-1

Customer Information----------

Name : DY,MA. CRISTINA ABAYAN

Premise Address : 33-I A. LOPEZ STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8220 EES6	Pole No	:	0312764
Serial No	:	06268746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2229
Period From	:	04-26-2016	Prev Rdg	:	2148
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	228	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		- 43.60
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.98
CURRENT BILL - MAY 2016		809.81
TOTAL AMOUNT DUE		2,391.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

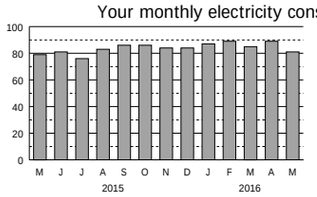

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.81		
Less : VAT	57.07		
Amount Net of VAT	752.74		
Less: BIR 2306	24.08		
BIR 2307	14.28	VATable Sales	752.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.38	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	771.45	TOTAL SALES	809.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2080/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118447967151

Collection Ref. Code	: 1855-88-737-1	Premise Address	: 33-I A. LOPEZ STREET,CALAMBA,CEBU CITY		
Account ID	: 1182735348-0				
Customer Name	: DY,MA. CRISTINA ABAYAN	TOTAL AMOUNT DUE	: 2,391.91	Overdue Bill	: 1
Meter Number	: 8220 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11827353480 BC20/209.2/2080/0/10/05-27-2016/101 527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788486184639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045723

7887257404

Date : 05-27-2016

BC20/209.2/2090/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887257740-4

Collection Ref. Code : 1847-53-269-1

Customer Information----------

Name : TOLERO,LOLITO NASTOR

Premise Address : 33 A. LOPEZ ST.,SITIO ALMACEN,CALAMBA

TIN :

Metering Information----------

Meter No	:	378325GS6	Pole No	:	0312764
Serial No	:	2003140980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12217
Period From	:	04-26-2016	Prev Rdg	:	12076
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	444	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.82
CURRENT BILL - MAY 2016		1,532.39
TOTAL AMOUNT DUE		3,008.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,600.00

Your monthly electricity consumption chart

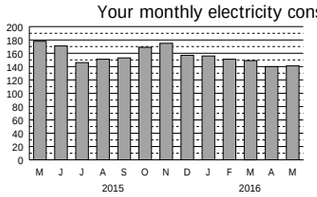

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.39		
Less : VAT	107.54		
Amount Net of VAT	1,424.85		
Less: BIR 2306	45.33		
BIR 2307	27.15	VATable Sales	1,424.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.37	VAT Zero Rated Sales	0.00
Add : VAT	107.54	VAT Amount	107.54
TOTAL AMOUNT DUE	1,459.91	TOTAL SALES	1,532.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2090/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788486184639

Collection Ref. Code	: 1847-53-269-1	Premise Address	: 33 A. LOPEZ ST.,SITIO ALMACEN,CALAMBA		
Account ID	: 7887257740-4				
Customer Name	: TOLERO,LOLITO NASTOR	TOTAL AMOUNT DUE	: 3,008.62	Overdue Bill	: 1
Meter Number	: 378325GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7887257404

BC20/209.2/2090/0/10/05-27-2016/101

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889184253421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046589

88922200006

Date : 05-27-2016

BC20/209.2/2110/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892220000-6

Collection Ref. Code : 1811-75-995-5

Customer Information----------

Name : VILLAFUERTE,DEOLITA TM P.

Premise Address : 29C A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549368 GS6	Pole No	:	0364895
Serial No	:	62801501	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5505
Period From	:	04-26-2016	Prev Rdg	:	5375
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.34
CURRENT BILL - MAY 2016		1,412.27
TOTAL AMOUNT DUE		2,727.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,425.00

Your monthly electricity consumption chart

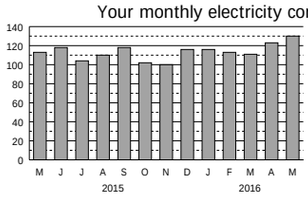

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.27		
Less : VAT	99.10		
Amount Net of VAT	1,313.17		
Less: BIR 2306	41.77		
BIR 2307	25.02	VATable Sales	1,313.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.38	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	1,345.48	TOTAL SALES	1,412.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2110/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889184253421

Collection Ref. Code	: 1811-75-995-5	Premise Address	: 29C A LOPEZ ST,CEBU CITY		
Account ID	: 8892220000-6				
Customer Name	: VILLAFUERTE,DEOLITA TM P.	TOTAL AMOUNT DUE	: 2,727.31	Overdue Bill	: 1
Meter Number	: 549368 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88922200006 BC20/209.2/2110/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793123023628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048316

79395943362

Date : 05-27-2016

BC20/209.2/2130/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939594336-2

Collection Ref. Code : 1859-85-572-5

Customer Information----------

Name : ESPINOSA,MARJORIE MANCERA

Premise Address : 57-D A. LOPEZ ST., SITIO ALMASIN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037265	Pole No	:	0312764
Serial No	:	126815690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	964
Period From	:	04-26-2016	Prev Rdg	:	921
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 502.00	10.04
Sub-Total		- 150.67
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.59
CURRENT BILL - MAY 2016		293.70
TOTAL AMOUNT DUE		795.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 225.00

Your monthly electricity consumption chart

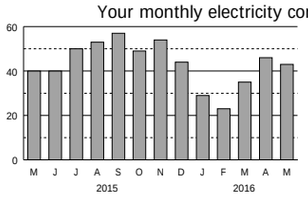

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.70		
Less : VAT	20.23		
Amount Net of VAT	273.47		
Less: BIR 2306	8.59		
BIR 2307	5.06	VATable Sales	273.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.82	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	280.05	TOTAL SALES	293.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2130/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793123023628

Collection Ref. Code	: 1859-85-572-5	Premise Address	: 57-D A. LOPEZ ST., SITIO ALMASIN,CALAMBA, CEBU CITY
Account ID	: 7939594336-2		
Customer Name	: ESPINOSA,MARJORIE MANCERA	TOTAL AMOUNT DUE	: 795.49
Meter Number	: MTR1037265		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79395943362

BC20/209.2/2130/0/10/05-27-2016/101

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552008832543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043761

55293200006

Date : 05-27-2016

BC20/209.2/2140/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529320000-6

Collection Ref. Code : 1809-55-503-5

Customer Information----------

Name : ESPINOSA,MARIANDO CAVAN

Premise Address : 57-D A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117411	Pole No	:	0312764
Serial No	:	40074897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	798
Period From	:	04-26-2016	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	180	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,332.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.5013/kWh	50.13
System Loss Charge	0.7989/kWh	79.89
Sub-Total		653.75
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		31.58
Transmission		1.24
System Loss		4.56
Distribution		34.94
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.41
CURRENT BILL - MAY 2016		1,112.45
TOTAL AMOUNT DUE		2,444.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 821.00

Your monthly electricity consumption chart

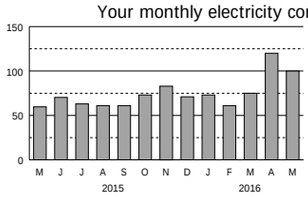

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.45		
Less : VAT	77.42		
Amount Net of VAT	1,035.03		
Less: BIR 2306	32.86		
BIR 2307	19.75	VATable Sales	1,035.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.42	VAT Zero Rated Sales	0.00
Add : VAT	77.42	VAT Amount	77.42
TOTAL AMOUNT DUE	1,059.84	TOTAL SALES	1,112.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2140/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552008832543

Collection Ref. Code	: 1809-55-503-5	Premise Address	: 57-D A. LOPEZ ST.,CALAMBA, CEBU CITY
Account ID	: 5529320000-6		
Customer Name	: ESPINOSA,MARIANDO CAVAN	TOTAL AMOUNT DUE	: 2,444.77
Meter Number	: MTR1117411		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55293200006 BC20/209.2/2140/0/10/05-27-2016/101 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964804547741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051097

96414200004

Date : 05-27-2016

BC20/209.2/2170/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641420000-4

Collection Ref. Code : 1809-96-650-7

Customer Information----------

Name : ENDAB,FULGENICA R

Premise Address : A LOPEZ ST INT OPP

TIN :

Metering Information----------

Meter No	:	MTR1005762	Pole No	:	0364895
Serial No	:	94719918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1412
Period From	:	04-26-2016	Prev Rdg	:	1382
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 180.78
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.15
CURRENT BILL - MAY 2016		124.20
TOTAL AMOUNT DUE		244.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 122.00

Your monthly electricity consumption chart

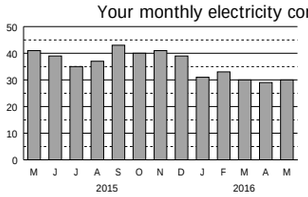

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.20		
Less : VAT	8.10		
Amount Net of VAT	116.10		
Less: BIR 2306	3.49		
BIR 2307	2.04	VATable Sales	116.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.57	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	118.67	TOTAL SALES	124.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2170/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964804547741

Collection Ref. Code	: 1809-96-650-7	Premise Address	: A LOPEZ ST INT OPP		
Account ID	: 9641420000-4				
Customer Name	: ENDAB,FULGENICA R	TOTAL AMOUNT DUE	: 244.59	Overdue Bill	: 1
Meter Number	: MTR1005762				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96414200004 BC20/209.2/2170/0/10/05-27-2016/101 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831775863551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051557

83199055027

Date : 05-27-2016

BC20/209.2/2185/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319905502-7

Collection Ref. Code : 1863-56-806-9

Customer Information----------

Name : MAG-ASO,NELIA GUMONIT

Premise Address : 33-I A.LOPEZ ST.,SITIO ALMACEN,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102763	Pole No	:	0312764
Serial No	:	129125983	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	197
Period From	:	04-26-2016	Prev Rdg	:	154
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 154.51
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.10
CURRENT BILL - MAY 2016		289.37
TOTAL AMOUNT DUE		599.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 316.00

Your monthly electricity consumption chart

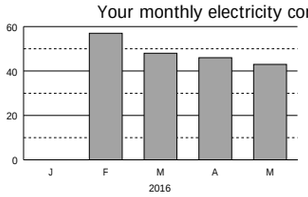

Avg Monthly Usage : 38.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.37		
Less : VAT	19.77		
Amount Net of VAT	269.60		
Less: BIR 2306	8.40		
BIR 2307	4.98	VATable Sales	269.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.22	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	275.99	TOTAL SALES	289.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2185/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831775863551

Collection Ref. Code	: 1863-56-806-9	Premise Address	: 33-I A.LOPEZ ST.,SITIO ALMACEN,CALAMBA,CEBU CITY		
Account ID	: 8319905502-7				
Customer Name	: MAG-ASO,NELIA GUMONIT	TOTAL AMOUNT DUE	: 599.38	Overdue Bill	: 1
Meter Number	: MTR1102763				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83199055027 BC20/209.2/2185/0/10/05-27-2016/101 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477767767775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039033

47743200009

Date : 05-27-2016

BC20/209.2/2210/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774320000-9

Collection Ref. Code : 1821-51-779-2

Customer Information----------

Name : BORBON,EVANGELINE B.

Premise Address : 27-I A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188392DS6	Pole No	:	0312764
Serial No	:	12897176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19118
Period From	:	04-26-2016	Prev Rdg	:	18739
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	230	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		108.89
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		495.41
CURRENT BILL - MAY 2016		4,106.49
TOTAL AMOUNT DUE		7,937.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,000.00

Your monthly electricity consumption chart

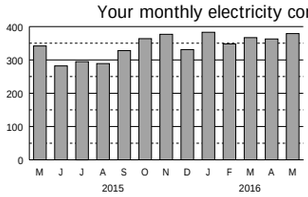

Avg Monthly Usage : 342.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.49		
Less : VAT	287.77		
Amount Net of VAT	3,818.72		
Less: BIR 2306	121.30		
BIR 2307	72.76	VATable Sales	3,818.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,624.66	VAT Zero Rated Sales	0.00
Add : VAT	287.77	VAT Amount	287.77
TOTAL AMOUNT DUE	3,912.43	TOTAL SALES	4,106.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2210/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477767767775

Collection Ref. Code	: 1821-51-779-2	Premise Address	: 27-I A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 4774320000-9				
Customer Name	: BORBON,EVANGELINE B.	TOTAL AMOUNT DUE	: 7,937.79	Overdue Bill	: 1
Meter Number	: 188392DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47743200009 BC20/209.2/2210/0/10/05-27-2016/101 534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242256658654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038310

24274200005

Date : 05-27-2016

BC20/209.2/2230/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427420000-5

Collection Ref. Code : 1835-88-155-6

Customer Information----------

Name : BENDANILLO,MARY JOJESS V TM

Premise Address : SITIO ALMACEN A LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1253 EVS6	Pole No	:	0312743
Serial No	:	01572689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2353
Period From	:	04-26-2016	Prev Rdg	:	2285
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 118.07
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.09
CURRENT BILL - MAY 2016		591.48
Advance Payment/Credit Adjustments		- 1.13
TOTAL AMOUNT DUE		1,114.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 814.00

Your monthly electricity consumption chart

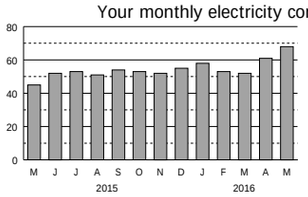

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.48		
Less : VAT	40.83		
Amount Net of VAT	550.65		
Less: BIR 2306	17.28		
BIR 2307	10.37	VATable Sales	550.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.00	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	563.83	TOTAL SALES	591.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2230/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242256658654

Collection Ref. Code	: 1835-88-155-6	Premise Address	: SITIO ALMACEN A LOPEZ ST,LABANGON, CEBU CITY		
Account ID	: 2427420000-5				
Customer Name	: BENDANILLO,MARY JOJESS V TM	TOTAL AMOUNT DUE	: 1,114.66	Overdue Bill	: 1
Meter Number	: 1253 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24274200005

BC20/209.2/2230/0/10/05-27-2016/101

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141159268379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038211

14194200003

Date : 05-27-2016

BC20/209.2/2240/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419420000-3

Collection Ref. Code : 1827-94-101-4

Customer Information----------

Name : SANTOCILDES,EVELYN E M4

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	434498GS6	Pole No	:	0312743
Serial No	:	54580475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7931
Period From	:	04-26-2016	Prev Rdg	:	7827
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.79
CURRENT BILL - MAY 2016		1,152.01
TOTAL AMOUNT DUE		3,138.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,787.00

Your monthly electricity consumption chart

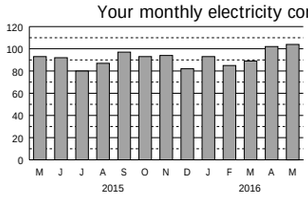

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.01		
Less : VAT	81.63		
Amount Net of VAT	1,070.38		
Less: BIR 2306	34.40		
BIR 2307	20.42	VATable Sales	1,070.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.56	VAT Zero Rated Sales	0.00
Add : VAT	81.63	VAT Amount	81.63
TOTAL AMOUNT DUE	1,097.19	TOTAL SALES	1,152.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2240/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141159268379

Collection Ref. Code	: 1827-94-101-4	Premise Address	: A LOPEZ STREET		
Account ID	: 1419420000-3				
Customer Name	: SANTOCILDES,EVELYN E M4	TOTAL AMOUNT DUE	: 3,138.13	Overdue Bill	: 2
Meter Number	: 434498GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14194200003 BC20/209.2/2240/0/10/05-27-2016/101 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041379975697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038602

04194200004

Date : 05-27-2016

BC20/209.2/2250/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419420000-4

Collection Ref. Code : 1827-94-095-6

Customer Information----------

Name : SANTOCILDES,EVELYN E M3

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	166043WS6	Pole No	:	0312743
Serial No	:	44030459	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28065
Period From	:	04-26-2016	Prev Rdg	:	27971
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 28.95
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.03
CURRENT BILL - MAY 2016		961.47
TOTAL AMOUNT DUE		1,694.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 687.00

Your monthly electricity consumption chart

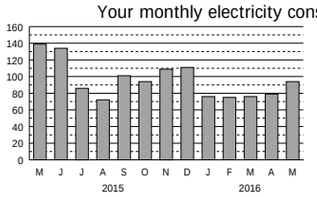

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.47		
Less : VAT	66.91		
Amount Net of VAT	894.56		
Less: BIR 2306	28.22		
BIR 2307	17.00	VATable Sales	894.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.34	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	916.25	TOTAL SALES	961.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2250/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041379975697

Collection Ref. Code	: 1827-94-095-6	Premise Address	: A LOPEZ STREET		
Account ID	: 0419420000-4				
Customer Name	: SANTOCILDES,EVELYN E M3	TOTAL AMOUNT DUE	: 1,694.80	Overdue Bill	: 1
Meter Number	: 166043WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04194200004 BC20/209.2/2250/0/10/05-27-2016/101 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831629364014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051672

83194200008

Date : 05-27-2016

BC20/209.2/2270/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319420000-8

Collection Ref. Code : 1827-94-089-1

Customer Information----------

Name : SANTOCILDES,EVELYN E M1

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	328567GS6	Pole No	:	0312743
Serial No	:	46631277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8335
Period From	:	04-26-2016	Prev Rdg	:	8243
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		- 6.79
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.28
CURRENT BILL - MAY 2016		965.42
TOTAL AMOUNT DUE		2,760.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,600.00

Your monthly electricity consumption chart

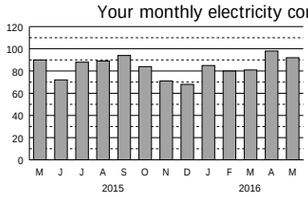

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.42		
Less : VAT	68.09		
Amount Net of VAT	897.33		
Less: BIR 2306	28.71		
BIR 2307	17.07	VATable Sales	897.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.55	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	919.64	TOTAL SALES	965.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2270/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831629364014

Collection Ref. Code	: 1827-94-089-1	Premise Address	: A LOPEZ STREET		
Account ID	: 8319420000-8				
Customer Name	: SANTOCILDES,EVELYN E M1	TOTAL AMOUNT DUE	: 2,760.89	Overdue Bill	: 2
Meter Number	: 328567GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83194200008

BC20/209.2/2270/0/10/05-27-2016/101

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877758056646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039664

87747536297

Date : 05-27-2016

BC20/209.2/2290/0055781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774753629-7

Collection Ref. Code : 1857-67-419-7

Customer Information----------

Name : ALBARANDO,ANALEE BATOMALAQUE

Premise Address : SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014407 EFS6	Pole No	:	0055781
Serial No	:	121447627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1667
Period From	:	04-26-2016	Prev Rdg	:	1578
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		- 50.96
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.50
CURRENT BILL - MAY 2016		885.78
TOTAL AMOUNT DUE		1,468.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

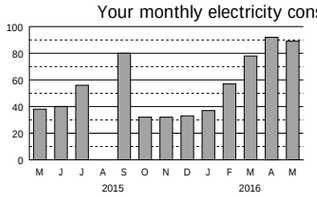

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.78		
Less : VAT	62.29		
Amount Net of VAT	823.49		
Less: BIR 2306	26.28		
BIR 2307	15.62	VATable Sales	823.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.59	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	843.88	TOTAL SALES	885.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2290/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877758056646

Collection Ref. Code	: 1857-67-419-7	Premise Address	: SITIO ALMACEN,CALAMBA, CEBU CITY		
Account ID	: 8774753629-7				
Customer Name	: ALBARANDO,ANALEE BATOMALAQUE	TOTAL AMOUNT DUE	: 1,468.62	Overdue Bill	: 1
Meter Number	: 014407 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87747536297

BC20/209.2/2290/0/10/05-27-2016/101

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802622703499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035151

80272815103

Date : 05-27-2016

BC20/209.2/2295/0055781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027281510-3

Collection Ref. Code : 1861-68-779-6

Customer Information----------

Name : TEVES,NANCY BAHO

Premise Address : 73-F A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125506	Pole No	:	0055781
Serial No	:	84454807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	656
Period From	:	04-26-2016	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 84.84
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.97
CURRENT BILL - MAY 2016		722.65
TOTAL AMOUNT DUE		1,847.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,200.00

Your monthly electricity consumption chart

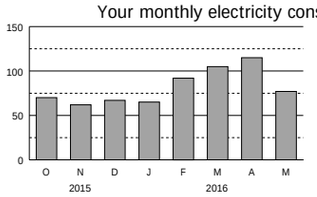

Avg Monthly Usage : 81.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.65		
Less : VAT	50.56		
Amount Net of VAT	672.09		
Less: BIR 2306	21.34		
BIR 2307	12.71	VATable Sales	672.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.04	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	688.60	TOTAL SALES	722.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2295/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802622703499

Collection Ref. Code	: 1861-68-779-6	Premise Address	: 73-F A. LOPEZ ST.,CALAMBA, CEBU CITY
Account ID	: 8027281510-3		
Customer Name	: TEVES,NANCY BAHO	TOTAL AMOUNT DUE	: 1,847.00 Overdue Bill : 1
Meter Number	: MTR1125506		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80272815103 BC20/209.2/2295/0/10/05-27-2016/101 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489349930450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045740

48922200000

Date : 05-27-2016

BC20/209.2/2330/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892220000-0

Collection Ref. Code : 1811-75-026-5

Customer Information----------

Name : MONTANER,LEONA TM B.

Premise Address : 81-J A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	8.00	Registered	:	
Conn Load	:	485	Billed kWh	:	240

Additional Metering Information ----------

Meter No	:	MTR1151482	Pole No	:	0312792
Serial No	:	133483227	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	215
Period From	:	04-29-2016	Prev Reading	:	3
No of Days	:	27	Consumption	:	212
Meter No	:	306365GS6	Pole No	:	0312792
Serial No	:	49660813	Multiplier	:	1
Period To	:	04-29-2016	Pres Reading	:	14220
Period From	:	04-26-2016	Prev Reading	:	14192
No of Days	:	3	Consumption	:	28

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,335.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.5013/kWh	120.31
System Loss Charge	0.7989/kWh	191.74
Sub-Total		1,569.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		67.13
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		75.80
Transmission		2.98
System Loss		10.93
Distribution		83.01
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.66
CURRENT BILL - MAY 2016		2,642.50
TOTAL AMOUNT DUE		4,977.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,273.00

Your monthly electricity consumption chart

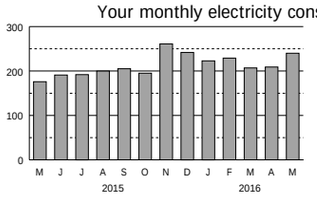

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.50		
Less : VAT	182.87		
Amount Net of VAT	2,459.63		
Less: BIR 2306	77.62		
BIR 2307	46.91	VATable Sales	2,459.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.10	VAT Zero Rated Sales	0.00
Add : VAT	182.87	VAT Amount	182.87
TOTAL AMOUNT DUE	2,517.97	TOTAL SALES	2,642.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2330/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489349930450

Collection Ref. Code	: 1811-75-026-5	Premise Address	: 81-J A LOPEZ ST,BRGY CALAMBA,CEBU CITY		
Account ID	: 4892220000-0				
Customer Name	: MONTANER,LEONA TM B.	TOTAL AMOUNT DUE	: 4,977.76	Overdue Bill	: 1
Meter Number	: MTR1125506				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48922200000 BC20/209.2/2330/0/10/05-27-2016/101 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870472314026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035938

87042200003

Date : 05-27-2016

BC20/209.2/2340/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704220000-3

Collection Ref. Code : 1813-45-164-8

Customer Information----------

Name : MONTANER,TEODY TM T.

Premise Address : 81-J A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174073DS6	Pole No	:	0312792
Serial No	:	13114442	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14574
Period From	:	04-26-2016	Prev Rdg	:	14382
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	170	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,718.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.5013/kWh	96.25
System Loss Charge	0.7989/kWh	153.39
Sub-Total		1,255.20
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,718.50	74.37
Sub-Total		90.71
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		60.66
Transmission		2.38
System Loss		8.74
Distribution		66.53
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.64
CURRENT BILL - MAY 2016		2,156.93
TOTAL AMOUNT DUE		5,875.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,717.00

Your monthly electricity consumption chart

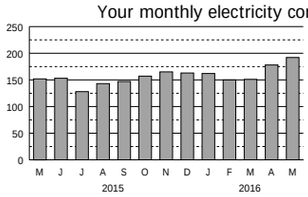

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.93		
Less : VAT	150.91		
Amount Net of VAT	2,006.02		
Less: BIR 2306	64.02		
BIR 2307	38.29	VATable Sales	2,006.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.71	VAT Zero Rated Sales	0.00
Add : VAT	150.91	VAT Amount	150.91
TOTAL AMOUNT DUE	2,054.62	TOTAL SALES	2,156.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2340/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870472314026

Collection Ref. Code	: 1813-45-164-8	Premise Address	: 81-J A LOPEZ ST,BRGY CALAMBA,CEBU CITY
Account ID	: 8704220000-3		
Customer Name	: MONTANER,TEODY TM T.	TOTAL AMOUNT DUE	: 5,875.39
Meter Number	: 174073DS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87042200003 BC20/209.2/2340/0/10/05-27-2016/101 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691196706749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047158

69142200000

Date : 05-27-2016

BC20/209.2/2350/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914220000-0

Collection Ref. Code : 1839-93-155-8

Customer Information----------

Name : MONTANER,ANECITA J

Premise Address : 81-J A. LOPEZ STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117471	Pole No	:	0312792
Serial No	:	40071454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1300
Period From	:	04-26-2016	Prev Rdg	:	1200
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	170	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,388.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.5013/kWh	50.13
System Loss Charge	0.7989/kWh	79.89
Sub-Total		653.75
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,388.50	67.77
Sub-Total		76.28
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		31.58
Transmission		1.24
System Loss		4.56
Distribution		34.94
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		137.69
CURRENT BILL - MAY 2016		1,158.85
TOTAL AMOUNT DUE		4,547.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,000.00

Your monthly electricity consumption chart

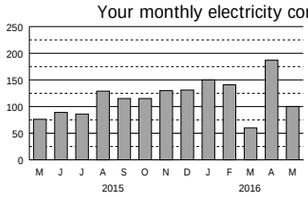

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.85		
Less : VAT	82.39		
Amount Net of VAT	1,076.46		
Less: BIR 2306	34.93		
BIR 2307	20.58	VATable Sales	1,076.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.95	VAT Zero Rated Sales	0.00
Add : VAT	82.39	VAT Amount	82.39
TOTAL AMOUNT DUE	1,103.34	TOTAL SALES	1,158.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2350/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691196706749

Collection Ref. Code	: 1839-93-155-8	Premise Address	: 81-J A. LOPEZ STREET,CALAMBA,CEBU CITY
Account ID	: 6914220000-0		
Customer Name	: MONTANER,ANECITA J	TOTAL AMOUNT DUE	: 4,547.11
Meter Number	: MTR1117471		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69142200000 BC20/209.2/2350/0/10/05-27-2016/101 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674738420491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038203

67414200005

Date : 05-27-2016

BC20/209.2/2370/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741420000-5

Collection Ref. Code : 1809-96-794-5

Customer Information----------

Name : MERCADO,LEONARDO

Premise Address : V RAMA AVENUE BK,JUANING STORE

TIN :

Metering Information----------

Meter No	:	507912 GS6	Pole No	:	0312792
Serial No	:	69586225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35314
Period From	:	04-26-2016	Prev Rdg	:	34604
No of Days	:	30	Diff Rdg	:	710
Avg kWh/day	:	23.67	Registered	:	710
Conn Load	:	0	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,528.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,718.48
Transmission Charge	0.2986/kWh	212.01
System Loss Charge	0.8302/kWh	589.44
Sub-Total		4,519.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,528.00	150.56
Sub-Total		210.98
Government Charges		
Franchise Tax - Local		50.76
Value Added Tax		
Generation		224.27
Transmission		5.25
System Loss		34.06
Distribution		244.38
Others		31.41
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		928.38
CURRENT BILL - MAY 2016		7,695.82
TOTAL AMOUNT DUE		15,223.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 6,560.00

Your monthly electricity consumption chart

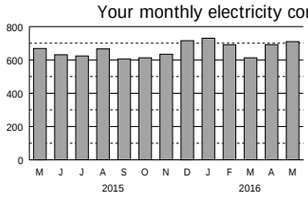

Avg Monthly Usage : 661.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,695.82		
Less : VAT	539.37		
Amount Net of VAT	7,156.45		
Less: BIR 2306	227.35		
BIR 2307	136.36	VATable Sales	7,156.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,792.74	VAT Zero Rated Sales	0.00
Add : VAT	539.37	VAT Amount	539.37
TOTAL AMOUNT DUE	7,332.11	TOTAL SALES	7,695.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2370/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674738420491

Collection Ref. Code	: 1809-96-794-5	Premise Address	: V RAMA AVENUE BK,JUANING STORE		
Account ID	: 6741420000-5				
Customer Name	: MERCADO,LEONARDO	TOTAL AMOUNT DUE	: 15,223.86	Overdue Bill	: 1
Meter Number	: 507912 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67414200005 BC20/209.2/2370/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871818095083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036807

87142200002

Date : 05-27-2016

BC20/209.2/2380/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714220000-2

Collection Ref. Code : 1839-87-176-8

Customer Information----------

Name : CALAGO,TERESITA C

Premise Address : 81-G A. LOPEZ ST.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117184	Pole No	:	0312792
Serial No	:	40075296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1285
Period From	:	04-26-2016	Prev Rdg	:	1136
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	220	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,605.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.5013/kWh	74.69
System Loss Charge	0.7989/kWh	119.04
Sub-Total		974.09
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,172.50	63.45
Sub-Total		76.14
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		47.07
Transmission		1.85
System Loss		6.78
Distribution		51.76
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.03
CURRENT BILL - MAY 2016		1,681.60
TOTAL AMOUNT DUE		3,287.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,567.00

Your monthly electricity consumption chart

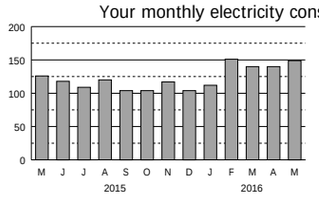

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.60		
Less : VAT	117.93		
Amount Net of VAT	1,563.67		
Less: BIR 2306	50.02		
BIR 2307	29.85	VATable Sales	1,563.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.80	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,601.73	TOTAL SALES	1,681.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2380/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871818095083

Collection Ref. Code	: 1839-87-176-8	Premise Address	: 81-G A. LOPEZ ST.,,CALAMBA,CEBU CITY		
Account ID	: 8714220000-2				
Customer Name	: CALAGO,TERESITA C	TOTAL AMOUNT DUE	: 3,287.23	Overdue Bill	: 1
Meter Number	: MTR1117184				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87142200002 BC20/209.2/2380/0/10/05-27-2016/101 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516079305554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042737

51675202298

Date : 05-27-2016

BC20/209.2/2385/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167520229-8

Collection Ref. Code : 1863-33-515-3

Customer Information----------

Name : GARCIANO,ANGELINA BINOLIRAO

Premise Address : SITIO ALMACEN,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1131341	Pole No	:	0312792
Serial No	:	40081643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	294
Period From	:	04-26-2016	Prev Rdg	:	223
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 80.25
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.59
CURRENT BILL - MAY 2016		664.48
Advance Payment/Credit Adjustments		- 0.08
TOTAL AMOUNT DUE		1,602.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 500.00

Your monthly electricity consumption chart

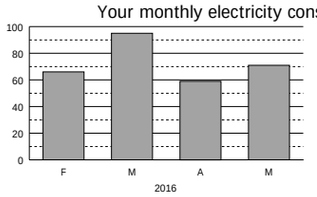

Avg Monthly Usage : 72.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.48		
Less : VAT	46.41		
Amount Net of VAT	618.07		
Less: BIR 2306	19.60		
BIR 2307	11.68	VATable Sales	618.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.79	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	633.20	TOTAL SALES	664.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2385/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516079305554

Collection Ref. Code	: 1863-33-515-3	Premise Address	: SITIO ALMACEN,CALAMBA		
Account ID	: 5167520229-8				
Customer Name	: GARCIANO,ANGELINA BINOLIRAO	TOTAL AMOUNT DUE	: 1,602.96	Overdue Bill	: 1
Meter Number	: MTR1131341				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51675202298 BC20/209.2/2385/0/10/05-27-2016/101 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145034641964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041043

14514400002

Date : 05-27-2016

BC20/209.2/2400/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451440000-2

Collection Ref. Code : 1837-60-920-9

Customer Information----------

Name : ABONG,MARINA SANDIGAN

Premise Address : 81 I A. LOPEZ STREET,SITIO ALMACIN

TIN :

Metering Information----------

Meter No	:	498883 GS6	Pole No	:	0312792
Serial No	:	85521376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5052
Period From	:	04-26-2016	Prev Rdg	:	4837
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,299.00	65.98
Sub-Total		84.28
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		284.20
CURRENT BILL - MAY 2016		2,357.37
TOTAL AMOUNT DUE		4,330.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,326.00

Your monthly electricity consumption chart

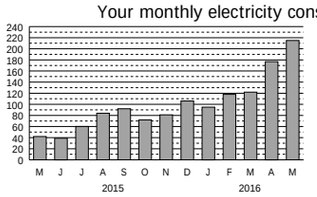

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.37		
Less : VAT	166.22		
Amount Net of VAT	2,191.15		
Less: BIR 2306	70.06		
BIR 2307	41.77	VATable Sales	2,191.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.32	VAT Zero Rated Sales	0.00
Add : VAT	166.22	VAT Amount	166.22
TOTAL AMOUNT DUE	2,245.54	TOTAL SALES	2,357.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2400/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145034641964

Collection Ref. Code	: 1837-60-920-9	Premise Address	: 81 I A. LOPEZ STREET,SITIO ALMACIN		
Account ID	: 1451440000-2				
Customer Name	: ABONG,MARINA SANDIGAN	TOTAL AMOUNT DUE	: 4,330.26	Overdue Bill	: 1
Meter Number	: 498883 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14514400002 BC20/209.2/2400/0/10/05-27-2016/101 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029721579131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051411

02999409952

Date : 05-27-2016

BC20/209.2/2430/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299940995-2

Collection Ref. Code : 1855-78-035-6

Customer Information----------

Name : ESPINOSA,LYNDON CIMAFRANCA

Premise Address : 31 I-A LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	4136 EVS6	Pole No	:	0312764
Serial No	:	01576749	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4674
Period From	:	04-26-2016	Prev Rdg	:	4503
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,667.00	53.34
Sub-Total		67.90
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.27
CURRENT BILL - MAY 2016		1,877.05
Advance Payment/Credit Adjustments		- 238.67
TOTAL AMOUNT DUE		3,219.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,325.00

Your monthly electricity consumption chart

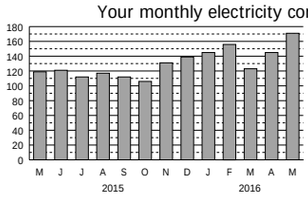

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.05		
Less : VAT	132.42		
Amount Net of VAT	1,744.63		
Less: BIR 2306	55.83		
BIR 2307	33.26	VATable Sales	1,744.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.54	VAT Zero Rated Sales	0.00
Add : VAT	132.42	VAT Amount	132.42
TOTAL AMOUNT DUE	1,787.96	TOTAL SALES	1,877.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2430/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029721579131

Collection Ref. Code	: 1855-78-035-6	Premise Address	: 31 I-A LOPEZ ST.,CALAMBA		
Account ID	: 0299940995-2				
Customer Name	: ESPINOSA,LYNDON CIMAFRANCA	TOTAL AMOUNT DUE	: 3,219.04	Overdue Bill	: 1
Meter Number	: 4136 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02999409952

BC20/209.2/2430/0/10/05-27-2016/101

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002368232509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034492

00273253773

Date : 05-27-2016

BC20/209.2/2435/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027325377-3

Collection Ref. Code : 1861-77-245-9

Customer Information----------

Name : ENRIQUEZ,RHEA MAE BOLO

Premise Address : 31-A LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102429	Pole No	:	0312792
Serial No	:	129127203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	935
Period From	:	04-26-2016	Prev Rdg	:	846
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	227	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		- 47.67
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.92
CURRENT BILL - MAY 2016		889.49
TOTAL AMOUNT DUE		1,771.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 866.00

Your monthly electricity consumption chart

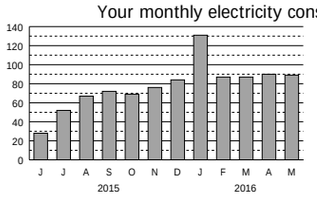

Avg Monthly Usage : 77.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.49		
Less : VAT	62.68		
Amount Net of VAT	826.81		
Less: BIR 2306	26.45		
BIR 2307	15.69	VATable Sales	826.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.67	VAT Zero Rated Sales	0.00
Add : VAT	62.68	VAT Amount	62.68
TOTAL AMOUNT DUE	847.35	TOTAL SALES	889.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2435/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002368232509

Collection Ref. Code	: 1861-77-245-9	Premise Address	: 31-A LOPEZ ST.,CALAMBA,CEBU CITY
Account ID	: 0027325377-3		
Customer Name	: ENRIQUEZ,RHEA MAE BOLO	TOTAL AMOUNT DUE	: 1,771.15
Meter Number	: MTR1102429		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00273253773 BC20/209.2/2435/0/10/05-27-2016/101 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486519120588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043854

48643166159

Date : 05-27-2016

BC20/209.2/2440/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864316615-9

Collection Ref. Code : 1855-91-626-6

Customer Information----------

Name : EMETERIO,ANNABELLE PAYAO

Premise Address : 79 G. A LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514003 GS6	Pole No	:	0312792
Serial No	:	58818087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2594
Period From	:	04-26-2016	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 93.43
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.80
CURRENT BILL - MAY 2016		545.24
TOTAL AMOUNT DUE		1,552.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 592.00

Your monthly electricity consumption chart

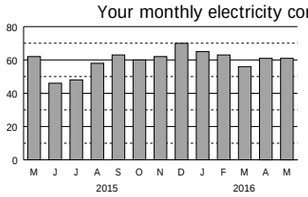

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.24		
Less : VAT	38.20		
Amount Net of VAT	507.04		
Less: BIR 2306	16.16		
BIR 2307	9.56	VATable Sales	507.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.32	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	519.52	TOTAL SALES	545.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2440/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486519120588

Collection Ref. Code	: 1855-91-626-6	Premise Address	: 79 G. A LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 4864316615-9				
Customer Name	: EMETERIO,ANNABELLE PAYAO	TOTAL AMOUNT DUE	: 1,552.06	Overdue Bill	: 2
Meter Number	: 514003 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48643166159

BC20/209.2/2440/0/10/05-27-2016/101

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730010790843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050738

73029021356

Date : 05-27-2016

BC20/209.2/2450/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302902135-6

Collection Ref. Code : 1855-94-833-8

Customer Information----------

Name : PILOTON,MAY ANN ACEDILLO

Premise Address : 274 C.V. RAMA AVE., SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	401165 GS6	Pole No	:	0312792
Serial No	:	2003223061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8388
Period From	:	04-26-2016	Prev Rdg	:	8091
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	245	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.2986/kWh	88.68
System Loss Charge	0.8302/kWh	246.57
Sub-Total		1,890.73
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,620.50	72.41
Sub-Total		97.69
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		93.81
Transmission		2.20
System Loss		14.26
Distribution		102.58
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		389.94
CURRENT BILL - MAY 2016		3,233.16
TOTAL AMOUNT DUE		6,853.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,973.00

Your monthly electricity consumption chart

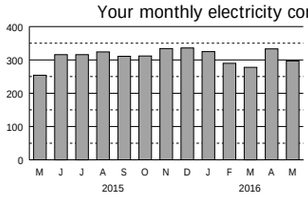

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.16		
Less : VAT	227.13		
Amount Net of VAT	3,006.03		
Less: BIR 2306	95.74		
BIR 2307	57.29	VATable Sales	3,006.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.00	VAT Zero Rated Sales	0.00
Add : VAT	227.13	VAT Amount	227.13
TOTAL AMOUNT DUE	3,080.13	TOTAL SALES	3,233.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2450/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730010790843

Collection Ref. Code	: 1855-94-833-8	Premise Address	: 274 C.V. RAMA AVE., SITIO ALMACEN,CALAMBA, CEBU CITY
Account ID	: 7302902135-6		
Customer Name	: PILOTON,MAY ANN ACEDILLO	TOTAL AMOUNT DUE	: 6,853.72
Meter Number	: 401165 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73029021356

BC20/209.2/2450/0/10/05-27-2016/101

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014871135878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042385

01419593130

Date : 05-27-2016

BC20/209.2/2490/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141959313-0

Collection Ref. Code : 1855-86-983-7

Customer Information----------

Name : ABORDO,CARMELITA ESCRAMAN

Premise Address : SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	337665 GS6	Pole No	:	0312764
Serial No	:	48868570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5929
Period From	:	04-26-2016	Prev Rdg	:	5786
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,333.00	66.66
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.14
CURRENT BILL - MAY 2016		1,595.49
TOTAL AMOUNT DUE		3,414.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,514.00

Your monthly electricity consumption chart

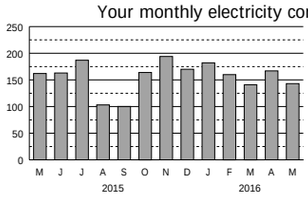

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.49		
Less : VAT	113.49		
Amount Net of VAT	1,482.00		
Less: BIR 2306	47.84		
BIR 2307	28.28	VATable Sales	1,482.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.88	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,519.37	TOTAL SALES	1,595.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2490/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014871135878

Collection Ref. Code	: 1855-86-983-7	Premise Address	: SITIO ALMACEN,CALAMBA, CEBU CITY		
Account ID	: 0141959313-0				
Customer Name	: ABORDO,CARMELITA ESCRAMAN	TOTAL AMOUNT DUE	: 3,414.73	Overdue Bill	: 1
Meter Number	: 337665 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01419593130 BC20/209.2/2490/0/10/05-27-2016/101 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885764587433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043910

88596651443

Date : 05-27-2016

BC20/209.2/2500/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859665144-3

Collection Ref. Code : 1855-88-251-5

Customer Information----------

Name : FAJARDO,FEDERICA BAYON

Premise Address : SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	261147 GS6	Pole No	:	0312764
Serial No	:	44793230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4052
Period From	:	04-26-2016	Prev Rdg	:	3928
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,677.00	53.54
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.14
CURRENT BILL - MAY 2016		1,379.42
TOTAL AMOUNT DUE		2,796.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,260.00

Your monthly electricity consumption chart

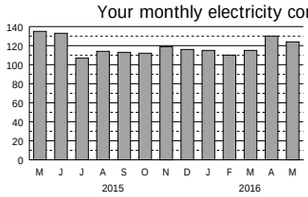

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.42		
Less : VAT	97.97		
Amount Net of VAT	1,281.45		
Less: BIR 2306	41.28		
BIR 2307	24.45	VATable Sales	1,281.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.72	VAT Zero Rated Sales	0.00
Add : VAT	97.97	VAT Amount	97.97
TOTAL AMOUNT DUE	1,313.69	TOTAL SALES	1,379.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2500/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885764587433

Collection Ref. Code	: 1855-88-251-5	Premise Address	: SITIO ALMACEN,CALAMBA, CEBU CITY		
Account ID	: 8859665144-3				
Customer Name	: FAJARDO,FEDERICA BAYON	TOTAL AMOUNT DUE	: 2,796.29	Overdue Bill	: 1
Meter Number	: 261147 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88596651443 BC20/209.2/2500/0/10/05-27-2016/101 553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536542850898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034775

53602021445

Date : 05-27-2016

BC20/209.2/2515/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360202144-5

Collection Ref. Code : 1861-62-278-3

Customer Information----------

Name : UY,EDGAR NOGAS

Premise Address : SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080027	Pole No	:	0293692
Serial No	:	40012491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4694
Period From	:	04-26-2016	Prev Rdg	:	4371
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	130	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,825.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 8,265.50	165.31
Sub-Total		192.80
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		26.00
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		435.14
CURRENT BILL - MAY 2016		3,613.38
TOTAL AMOUNT DUE		7,439.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 4,440.00

Your monthly electricity consumption chart

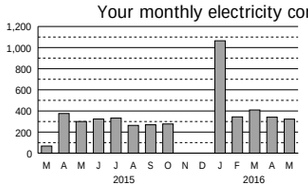

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.38		
Less : VAT	257.42		
Amount Net of VAT	3,355.96		
Less: BIR 2306	108.44		
BIR 2307	64.04	VATable Sales	3,355.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,183.48	VAT Zero Rated Sales	0.00
Add : VAT	257.42	VAT Amount	257.42
TOTAL AMOUNT DUE	3,440.90	TOTAL SALES	3,613.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2515/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536542850898

Collection Ref. Code	: 1861-62-278-3	Premise Address	: SITIO ALMACEN,CALAMBA, CEBU CITY
Account ID	: 5360202144-5		
Customer Name	: UY,EDGAR NOGAS	TOTAL AMOUNT DUE	: 7,439.03
Meter Number	: MTR1080027		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53602021445 BC20/209.2/2515/0/10/05-27-2016/101 554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533657095814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033816

53335832860

Date : 05-27-2016

BC20/209.2/2520/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333583286-0

Collection Ref. Code : 1855-81-908-2

Customer Information----------

Name : TABADA,ENRIQUE ABEJO

Premise Address : 81 D. A LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	6036 EVS6	Pole No	:	0345292
Serial No	:	06114757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4580
Period From	:	04-26-2016	Prev Rdg	:	4395
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	125	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		92.29
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		247.16
CURRENT BILL - MAY 2016		2,051.52
TOTAL AMOUNT DUE		4,037.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,841.00

Your monthly electricity consumption chart

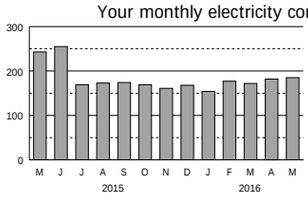

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.52		
Less : VAT	145.50		
Amount Net of VAT	1,906.02		
Less: BIR 2306	61.31		
BIR 2307	36.36	VATable Sales	1,906.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.35	VAT Zero Rated Sales	0.00
Add : VAT	145.50	VAT Amount	145.50
TOTAL AMOUNT DUE	1,953.85	TOTAL SALES	2,051.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2520/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533657095814

Collection Ref. Code	: 1855-81-908-2	Premise Address	: 81 D. A LOPEZ ST.,CALAMBA		
Account ID	: 5333583286-0				
Customer Name	: TABADA,ENRIQUE ABEJO	TOTAL AMOUNT DUE	: 4,037.49	Overdue Bill	: 1
Meter Number	: 6036 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53335832860 BC20/209.2/2520/0/10/05-27-2016/101 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020834387091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046179

02069044341

Date : 05-27-2016

BC20/209.2/2576/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206904434-1

Collection Ref. Code : 1863-39-632-2

Customer Information----------

Name : JAUG,GLENDA GALLARDE

Premise Address : 81-D A. LOPEZ ST.,SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133004	Pole No	:	0345292
Serial No	:	40080009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1251
Period From	:	04-26-2016	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	225	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		266.88
CURRENT BILL - MAY 2016		2,212.19
TOTAL AMOUNT DUE		4,240.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,833.00

Your monthly electricity consumption chart

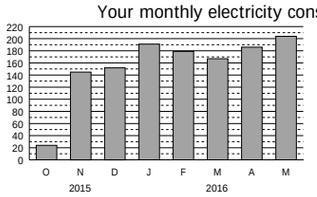

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.19		
Less : VAT	155.09		
Amount Net of VAT	2,057.10		
Less: BIR 2306	65.39		
BIR 2307	39.20	VATable Sales	2,057.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.51	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	2,107.60	TOTAL SALES	2,212.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2576/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020834387091

Collection Ref. Code	: 1863-39-632-2	Premise Address	: 81-D A. LOPEZ ST.,SITIO ALMACEN,CALAMBA, CEBU CITY
Account ID	: 0206904434-1		
Customer Name	: JAUG,GLENDA GALLARDE	TOTAL AMOUNT DUE	: 4,240.32
Meter Number	: MTR1133004	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02069044341 BC20/209.2/2576/0/10/05-27-2016/101 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670205468243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035716

67020734082

Date : 05-27-2016

BC20/209.2/2580/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702073408-2

Collection Ref. Code : 1855-40-674-8

Customer Information----------

Name : MANATAD,ERLINDA DELA VEGA

Premise Address : A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017914	Pole No	:	0345292
Serial No	:	121744028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6572
Period From	:	04-26-2016	Prev Rdg	:	6334
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	120	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,483.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 9,483.00	189.66
Sub-Total		209.91
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		329.49
CURRENT BILL - MAY 2016		2,740.53
TOTAL AMOUNT DUE		12,223.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,800.00

Your monthly electricity consumption chart

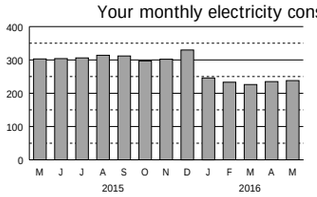

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.53		
Less : VAT	198.03		
Amount Net of VAT	2,542.50		
Less: BIR 2306	83.38		
BIR 2307	48.58	VATable Sales	2,542.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.54	VAT Zero Rated Sales	0.00
Add : VAT	198.03	VAT Amount	198.03
TOTAL AMOUNT DUE	2,608.57	TOTAL SALES	2,740.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2580/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670205468243

Collection Ref. Code	: 1855-40-674-8	Premise Address	: A. LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 6702073408-2				
Customer Name	: MANATAD,ERLINDA DELA VEGA	TOTAL AMOUNT DUE	: 12,223.58	Overdue Bill	: 3
Meter Number	: MTR1017914				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67020734082 BC20/209.2/2580/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816662464361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042883

81662200005

Date : 05-27-2016

BC20/209.2/2610/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166220000-5

Collection Ref. Code : 1825-82-413-4

Customer Information----------

Name : ANCAJAS,JOSEPHINE

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	254101GS6	Pole No	:	0364895
Serial No	:	44089694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14097
Period From	:	04-26-2016	Prev Rdg	:	13979
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	60	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.45
CURRENT BILL - MAY 2016		1,280.44
TOTAL AMOUNT DUE		2,387.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,101.00

Your monthly electricity consumption chart

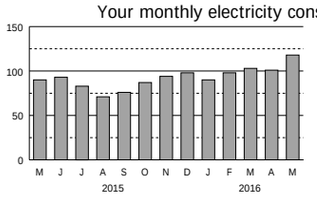

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.44		
Less : VAT	89.79		
Amount Net of VAT	1,190.65		
Less: BIR 2306	37.84		
BIR 2307	22.69	VATable Sales	1,190.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.12	VAT Zero Rated Sales	0.00
Add : VAT	89.79	VAT Amount	89.79
TOTAL AMOUNT DUE	1,219.91	TOTAL SALES	1,280.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2610/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816662464361

Collection Ref. Code	: 1825-82-413-4	Premise Address	: A LOPEZ ST		
Account ID	: 8166220000-5				
Customer Name	: ANCAJAS,JOSEPHINE	TOTAL AMOUNT DUE	: 2,387.17	Overdue Bill	: 1
Meter Number	: 254101GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81662200005 BC20/209.2/2610/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828236628728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050387

82846042164

Date : 05-27-2016

BC20/209.2/2630/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284604216-4

Collection Ref. Code : 1855-73-593-8

Customer Information----------

Name : AMIGABLE,TEOFILO ABARRE

Premise Address : 133 A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565266 GS6	Pole No	:	0312764
Serial No	:	23249628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8241
Period From	:	04-26-2016	Prev Rdg	:	7797
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	222	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,227.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.2986/kWh	132.58
System Loss Charge	0.8302/kWh	368.61
Sub-Total		2,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,227.50	84.55
Sub-Total		122.33
Government Charges		
Franchise Tax - Local		31.68
Value Added Tax		
Generation		140.24
Transmission		3.28
System Loss		21.31
Distribution		153.05
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		579.57
CURRENT BILL - MAY 2016		4,803.87
TOTAL AMOUNT DUE		9,031.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,579.00

Your monthly electricity consumption chart

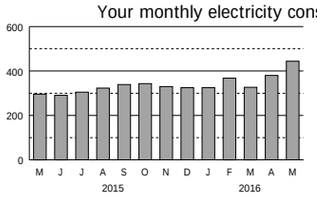

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,803.87		
Less : VAT	336.36		
Amount Net of VAT	4,467.51		
Less: BIR 2306	141.78		
BIR 2307	85.12	VATable Sales	4,467.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,240.61	VAT Zero Rated Sales	0.00
Add : VAT	336.36	VAT Amount	336.36
TOTAL AMOUNT DUE	4,576.97	TOTAL SALES	4,803.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2630/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828236628728

Collection Ref. Code	: 1855-73-593-8	Premise Address	: 133 A. LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 8284604216-4				
Customer Name	: AMIGABLE,TEOFILO ABARRE	TOTAL AMOUNT DUE	: 9,031.31	Overdue Bill	: 1
Meter Number	: 565266 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82846042164

BC20/209.2/2630/0/10/05-27-2016/101

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374693771161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038061

37414200008

Date : 05-27-2016

BC20/209.2/2640/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741420000-8

Collection Ref. Code : 1809-96-692-2

Customer Information----------

Name : DIBDIB,ERNESTO

Premise Address : A LOPEZ ST NR LLANOS

TIN :

Metering Information----------

Meter No	:	354007WS6	Pole No	:	0312764
Serial No	:	78678245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16877
Period From	:	04-26-2016	Prev Rdg	:	16805
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 86.16
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.13
CURRENT BILL - MAY 2016		668.34
TOTAL AMOUNT DUE		1,380.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 604.00

Your monthly electricity consumption chart

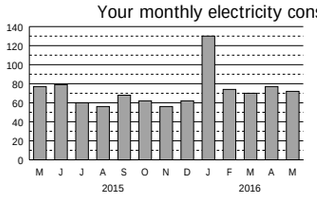

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.34		
Less : VAT	46.47		
Amount Net of VAT	621.87		
Less: BIR 2306	19.63		
BIR 2307	11.75	VATable Sales	621.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.49	VAT Zero Rated Sales	0.00
Add : VAT	46.47	VAT Amount	46.47
TOTAL AMOUNT DUE	636.96	TOTAL SALES	668.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2640/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374693771161

Collection Ref. Code	: 1809-96-692-2	Premise Address	: A LOPEZ ST NR LLANOS		
Account ID	: 3741420000-8				
Customer Name	: DIBDIB,ERNESTO	TOTAL AMOUNT DUE	: 1,380.86	Overdue Bill	: 1
Meter Number	: 354007WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37414200008 BC20/209.2/2640/0/10/05-27-2016/101 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436123842633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035424

43621833557

Date : 05-27-2016

BC20/209.2/2650/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362183355-7

Collection Ref. Code : 1851-65-137-3

Customer Information----------

Name : ABELLA,GARY TULABING

Premise Address : 29-G A.LOPEZ STREET,CALAMBA

TIN :

Metering Information----------

Meter No	:	527788 GS6	Pole No	:	0312764
Serial No	:	68507112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4531
Period From	:	04-26-2016	Prev Rdg	:	4496
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	493	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.93
CURRENT BILL - MAY 2016		204.27
TOTAL AMOUNT DUE		622.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 714.00

Your monthly electricity consumption chart

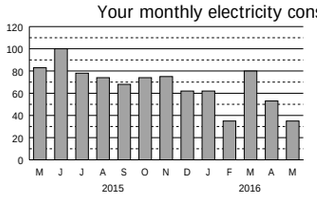

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.27		
Less : VAT	13.97		
Amount Net of VAT	190.30		
Less: BIR 2306	5.94		
BIR 2307	3.47	VATable Sales	190.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.89	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.86	TOTAL SALES	204.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2650/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436123842633

Collection Ref. Code	: 1851-65-137-3	Premise Address	: 29-G A.LOPEZ STREET,CALAMBA		
Account ID	: 4362183355-7				
Customer Name	: ABELLA,GARY TULABING	TOTAL AMOUNT DUE	: 622.51	Overdue Bill	: 1
Meter Number	: 527788 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43621833557

BC20/209.2/2650/0/10/05-27-2016/101

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924537527808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046772

92423200002

Date : 05-27-2016

BC20/209.2/2730/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242320000-2

Collection Ref. Code : 1819-62-728-4

Customer Information----------

Name : AVES,AMBROSIO C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	108437SS6	Pole No	:	0345250
Serial No	:	78539040	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22349
Period From	:	04-26-2016	Prev Rdg	:	22271
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	50	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 83.33
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.47
CURRENT BILL - MAY 2016		734.88
TOTAL AMOUNT DUE		1,401.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 602.00

Your monthly electricity consumption chart

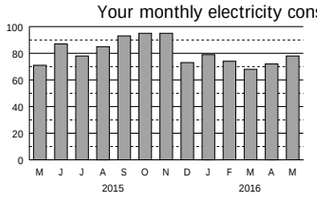

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.88		
Less : VAT	51.50		
Amount Net of VAT	683.38		
Less: BIR 2306	21.74		
BIR 2307	12.92	VATable Sales	683.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.72	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	700.22	TOTAL SALES	734.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2730/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924537527808

Collection Ref. Code	: 1819-62-728-4	Premise Address	: A LOPEZ ST		
Account ID	: 9242320000-2				
Customer Name	: AVES,AMBROSIO C	TOTAL AMOUNT DUE	: 1,401.89	Overdue Bill	: 1
Meter Number	: 108437SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92423200002

BC20/209.2/2730/0/10/05-27-2016/101

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984502214383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042425

98414200000

Date : 05-27-2016

BC20/209.2/2750/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841420000-0

Collection Ref. Code : 1809-97-197-7

Customer Information----------

Name : AVES,EUFEMIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	242826DS6	Pole No	:	0345250
Serial No	:	11664070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16355
Period From	:	04-26-2016	Prev Rdg	:	16280
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.21
CURRENT BILL - MAY 2016		691.80
TOTAL AMOUNT DUE		1,245.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 551.00

Your monthly electricity consumption chart

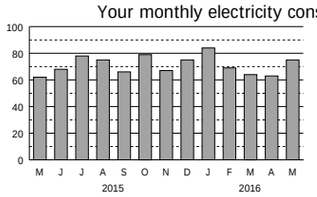

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.80		
Less : VAT	47.94		
Amount Net of VAT	643.86		
Less: BIR 2306	20.26		
BIR 2307	12.16	VATable Sales	643.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.44	VAT Zero Rated Sales	0.00
Add : VAT	47.94	VAT Amount	47.94
TOTAL AMOUNT DUE	659.38	TOTAL SALES	691.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2750/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984502214383

Collection Ref. Code	: 1809-97-197-7	Premise Address	: A LOPEZ ST		
Account ID	: 9841420000-0				
Customer Name	: AVES,EUFEMIO	TOTAL AMOUNT DUE	: 1,245.42	Overdue Bill	: 1
Meter Number	: 242826DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98414200000 BC20/209.2/2750/0/10/05-27-2016/101 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194194785408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048317

19414200006

Date : 05-27-2016

BC20/209.2/2770/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941420000-6

Collection Ref. Code : 1809-97-221-3

Customer Information----------

Name : AVES,SERGIO JR

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	243211DS6	Pole No	:	0345250
Serial No	:	11184009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15787
Period From	:	04-26-2016	Prev Rdg	:	15677
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.18
CURRENT BILL - MAY 2016		1,204.01
TOTAL AMOUNT DUE		2,676.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,271.00

Your monthly electricity consumption chart

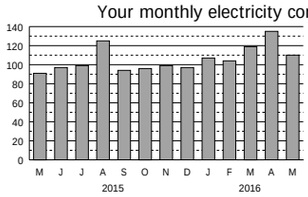

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.01		
Less : VAT	84.83		
Amount Net of VAT	1,119.18		
Less: BIR 2306	35.73		
BIR 2307	21.34	VATable Sales	1,119.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.11	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,146.94	TOTAL SALES	1,204.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2770/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194194785408

Collection Ref. Code	: 1809-97-221-3	Premise Address	: A LOPEZ ST		
Account ID	: 1941420000-6				
Customer Name	: AVES,SERGIO JR	TOTAL AMOUNT DUE	: 2,676.55	Overdue Bill	: 1
Meter Number	: 243211DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19414200006 BC20/209.2/2770/0/10/05-27-2016/101 564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528855341444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048825

52822200003

Date : 05-27-2016

BC20/209.2/2790/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282220000-3

Collection Ref. Code : 1811-43-707-9

Customer Information----------

Name : AVES,LUSANTA TM P.

Premise Address : A LOPEZ STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215621WS6	Pole No	:	0345264
Serial No	:	45657083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63443
Period From	:	04-26-2016	Prev Rdg	:	63383
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.46
CURRENT BILL - MAY 2016		463.47
TOTAL AMOUNT DUE		911.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 410.00

Your monthly electricity consumption chart

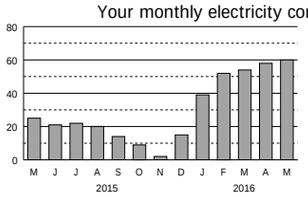

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.47		
Less : VAT	31.87		
Amount Net of VAT	431.60		
Less: BIR 2306	13.50		
BIR 2307	8.06	VATable Sales	431.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.04	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	441.91	TOTAL SALES	463.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2790/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528855341444

Collection Ref. Code	: 1811-43-707-9	Premise Address	: A LOPEZ STREET,CALAMBA,CEBU CITY		
Account ID	: 5282220000-3				
Customer Name	: AVES,LUSANTA TM P.	TOTAL AMOUNT DUE	: 911.60	Overdue Bill	: 1
Meter Number	: 215621WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52822200003 BC20/209.2/2790/0/10/05-27-2016/101 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394232673157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049517

39414200004

Date : 05-27-2016

BC20/209.2/2800/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941420000-4

Collection Ref. Code : 1809-97-242-6

Customer Information----------

Name : AVES,SERGIO C

Premise Address : 87A A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1050038	Pole No	:	0345264
Serial No	:	121743211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1153
Period From	:	04-26-2016	Prev Rdg	:	1075
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.05
CURRENT BILL - MAY 2016		722.33
TOTAL AMOUNT DUE		1,434.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 500.00

Your monthly electricity consumption chart

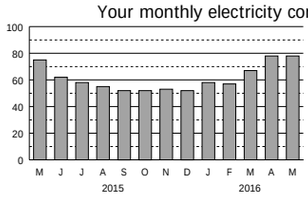

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.33		
Less : VAT	50.16		
Amount Net of VAT	672.17		
Less: BIR 2306	21.18		
BIR 2307	12.70	VATable Sales	672.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.29	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	688.45	TOTAL SALES	722.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2800/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394232673157

Collection Ref. Code	: 1809-97-242-6	Premise Address	: 87A A LOPEZ ST INT		
Account ID	: 3941420000-4				
Customer Name	: AVES,SERGIO C	TOTAL AMOUNT DUE	: 1,434.84	Overdue Bill	: 1
Meter Number	: MTR1050038				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39414200004 BC20/209.2/2800/0/10/05-27-2016/101 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609329773256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038422

60953200007

Date : 05-27-2016

BC20/209.2/2810/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095320000-7

Collection Ref. Code : 1821-87-653-9

Customer Information----------

Name : CARCUEVA,LOURDES TM A

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346914GS6	Pole No	:	0345264
Serial No	:	49558508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8555
Period From	:	04-26-2016	Prev Rdg	:	8496
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 153.12
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.79
CURRENT BILL - MAY 2016		459.10
TOTAL AMOUNT DUE		1,044.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 459.00

Your monthly electricity consumption chart

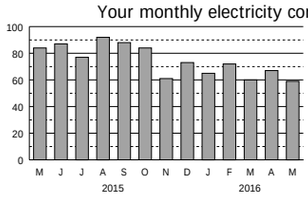

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.10		
Less : VAT	31.71		
Amount Net of VAT	427.39		
Less: BIR 2306	13.43		
BIR 2307	7.99	VATable Sales	427.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.97	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	437.68	TOTAL SALES	459.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2810/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609329773256

Collection Ref. Code	: 1821-87-653-9	Premise Address	: A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 6095320000-7				
Customer Name	: CARCUEVA,LOURDES TM A	TOTAL AMOUNT DUE	: 1,044.48	Overdue Bill	: 1
Meter Number	: 346914GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60953200007

BC20/209.2/2810/0/10/05-27-2016/101

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497600191641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050131

49735200005

Date : 05-27-2016

BC20/209.2/2830/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973520000-5

Collection Ref. Code : 1831-18-149-5

Customer Information----------

Name : AVES,SIMEON R

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	348095GS6	Pole No	:	0345264
Serial No	:	45564637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8101
Period From	:	04-26-2016	Prev Rdg	:	8023
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 92.02
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.36
CURRENT BILL - MAY 2016		725.08
TOTAL AMOUNT DUE		1,559.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 800.00

Your monthly electricity consumption chart

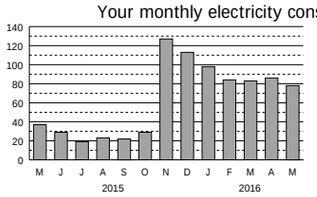

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.08		
Less : VAT	50.45		
Amount Net of VAT	674.63		
Less: BIR 2306	21.30		
BIR 2307	12.75	VATable Sales	674.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.58	VAT Zero Rated Sales	0.00
Add : VAT	50.45	VAT Amount	50.45
TOTAL AMOUNT DUE	691.03	TOTAL SALES	725.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2830/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497600191641

Collection Ref. Code : 1831-18-149-5

Account ID : 4973520000-5

Customer Name : AVES,SIMEON R

Meter Number : 348095GS6

Period : Apr 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 1,559.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49735200005 BC20/209.2/2830/0/10/05-27-2016/101 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364057037723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051203

36452200003

Date : 05-27-2016

BC20/209.2/2870/0342946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645220000-3

Collection Ref. Code : 1841-37-947-6

Customer Information----------

Name : RAFAYLA,IDA C

Premise Address : 52 A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003807	Pole No	:	0342946
Serial No	:	121516626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1733
Period From	:	04-26-2016	Prev Rdg	:	1557
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	340	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		57,414.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.5013/kWh	88.23
System Loss Charge	0.7989/kWh	140.61
Sub-Total		1,150.60
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 46,518.50	930.37
Sub-Total		945.35
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		55.60
Transmission		2.19
System Loss		8.01
Distribution		61.03
Others		115.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		346.00
CURRENT BILL - MAY 2016		2,950.55
Debit Adjustments		317.91
TOTAL AMOUNT DUE		60,682.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,000.00

Your monthly electricity consumption chart

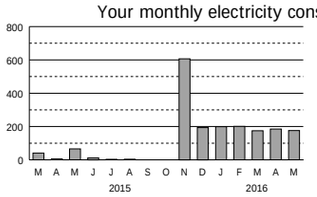

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.55		
Less : VAT	242.62		
Amount Net of VAT	2,707.93		
Less: BIR 2306	102.14		
BIR 2307	52.48	VATable Sales	2,707.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,553.31	VAT Zero Rated Sales	0.00
Add : VAT	242.62	VAT Amount	242.62
TOTAL AMOUNT DUE	2,795.93	TOTAL SALES	2,950.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2870/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364057037723

Collection Ref. Code : 1841-37-947-6

Account ID : 3645220000-3

Customer Name : RAFAYLA,IDA C

Meter Number : MTR1003807

Period : Aug 2015 to Apr 2016

Premise Address : 52 A. LOPEZ ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 60,682.69

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36452200003

BC20/209.2/2870/0/10/05-27-2016/101

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605670524502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036896

60514200009

Date : 05-27-2016

BC20/209.2/2900/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051420000-9

Collection Ref. Code : 1809-97-368-6

Customer Information----------

Name : ALONG,MAXIMO

Premise Address : INF 115B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559842 GS6	Pole No	:	0342960
Serial No	:	97012597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6138
Period From	:	04-26-2016	Prev Rdg	:	5948
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.65
CURRENT BILL - MAY 2016		2,070.11
TOTAL AMOUNT DUE		4,374.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,280.00

Your monthly electricity consumption chart

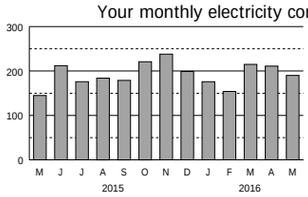

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.11		
Less : VAT	145.48		
Amount Net of VAT	1,924.63		
Less: BIR 2306	61.32		
BIR 2307	36.68	VATable Sales	1,924.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.63	VAT Zero Rated Sales	0.00
Add : VAT	145.48	VAT Amount	145.48
TOTAL AMOUNT DUE	1,972.11	TOTAL SALES	2,070.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2900/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605670524502

Collection Ref. Code	: 1809-97-368-6	Premise Address	: INF 115B A LOPEZ ST		
Account ID	: 6051420000-9				
Customer Name	: ALONG,MAXIMO	TOTAL AMOUNT DUE	: 4,374.81	Overdue Bill	: 1
Meter Number	: 559842 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60514200009 BC20/209.2/2900/0/10/05-27-2016/101 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901925757070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034250

90132200008

Date : 05-27-2016

BC20/209.2/2940/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013220000-8

Collection Ref. Code : 1825-29-443-7

Customer Information----------

Name : LAO,PETER D M2

Premise Address : CALAMBA

TIN :

Metering Information----------

Meter No	:	559719 GS6	Pole No	:	0347493
Serial No	:	59340936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2357
Period From	:	04-26-2016	Prev Rdg	:	2312
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	395	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.66
CURRENT BILL - MAY 2016		308.10
TOTAL AMOUNT DUE		603.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 270.00

Your monthly electricity consumption chart

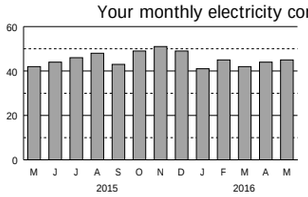

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.10		
Less : VAT	21.25		
Amount Net of VAT	286.85		
Less: BIR 2306	9.03		
BIR 2307	5.31	VATable Sales	286.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.51	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	293.76	TOTAL SALES	308.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2940/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901925757070

Collection Ref. Code	: 1825-29-443-7	Premise Address	: CALAMBA		
Account ID	: 9013220000-8				
Customer Name	: LAO,PETER D M2	TOTAL AMOUNT DUE	: 603.16	Overdue Bill	: 1
Meter Number	: 559719 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90132200008 BC20/209.2/2940/0/10/05-27-2016/101 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875425306898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038366

87594200005

Date : 05-27-2016

BC20/209.2/2950/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759420000-5

Collection Ref. Code : 1837-81-473-2

Customer Information----------

Name : LAO,PETER D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559834 GS6	Pole No	:	0347493
Serial No	:	83406884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18499
Period From	:	04-26-2016	Prev Rdg	:	17877
No of Days	:	30	Diff Rdg	:	622
Avg kWh/day	:	20.73	Registered	:	622
Conn Load	:	530	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,308.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,257.60
Transmission Charge	0.2986/kWh	185.73
System Loss Charge	0.8302/kWh	516.38
Sub-Total		3,959.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,308.50	126.17
Sub-Total		179.10
Government Charges		
Franchise Tax - Local		44.43
Value Added Tax		
Generation		196.47
Transmission		4.60
System Loss		29.86
Distribution		214.17
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		812.68
CURRENT BILL - MAY 2016		6,736.22
TOTAL AMOUNT DUE		13,044.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,438.00

Your monthly electricity consumption chart

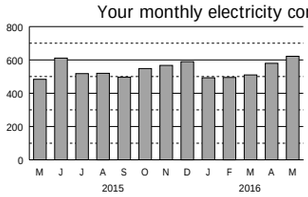

Avg Monthly Usage : 541.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,736.22		
Less : VAT	471.92		
Amount Net of VAT	6,264.30		
Less: BIR 2306	198.93		
BIR 2307	119.36	VATable Sales	6,264.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,946.01	VAT Zero Rated Sales	0.00
Add : VAT	471.92	VAT Amount	471.92
TOTAL AMOUNT DUE	6,417.93	TOTAL SALES	6,736.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2950/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875425306898

Collection Ref. Code	: 1837-81-473-2	Premise Address	: A LOPEZ ST		
Account ID	: 8759420000-5				
Customer Name	: LAO,PETER D	TOTAL AMOUNT DUE	: 13,044.55	Overdue Bill	: 1
Meter Number	: 559834 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87594200005

BC20/209.2/2950/0/10/05-27-2016/101

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294074936870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049929

29414200005

Date : 05-27-2016

BC20/209.2/2960/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941420000-5

Collection Ref. Code : 1809-97-239-6

Customer Information----------

Name : ESCALUNA,VICENTE JR M

Premise Address : 99A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	559853 GS6	Pole No	:	0342960
Serial No	:	97011458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7877
Period From	:	04-26-2016	Prev Rdg	:	7623
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		333.23
CURRENT BILL - MAY 2016		2,762.83
TOTAL AMOUNT DUE		5,724.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 2,068.85

Your monthly electricity consumption chart

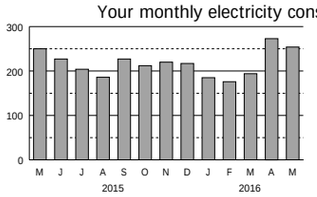

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.83		
Less : VAT	193.99		
Amount Net of VAT	2,568.84		
Less: BIR 2306	81.75		
BIR 2307	48.96	VATable Sales	2,568.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.13	VAT Zero Rated Sales	0.00
Add : VAT	193.99	VAT Amount	193.99
TOTAL AMOUNT DUE	2,632.12	TOTAL SALES	2,762.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2960/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294074936870

Collection Ref. Code	: 1809-97-239-6	Premise Address	: 99A LOPEZ ST INT		
Account ID	: 2941420000-5				
Customer Name	: ESCALUNA,VICENTE JR M	TOTAL AMOUNT DUE	: 5,724.42	Overdue Bill	: 1
Meter Number	: 559853 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29414200005

BC20/209.2/2960/0/10/05-27-2016/101

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628892316400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050231

62835200007

Date : 05-27-2016

BC20/209.2/3080/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283520000-7

Collection Ref. Code : 1831-19-611-5

Customer Information----------

Name : CABALLERO,FE Z TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559739 GS6	Pole No	:	0347493
Serial No	:	80405160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7969
Period From	:	04-26-2016	Prev Rdg	:	7729
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	50	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.10
CURRENT BILL - MAY 2016		2,612.83
TOTAL AMOUNT DUE		5,499.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,550.00

Your monthly electricity consumption chart

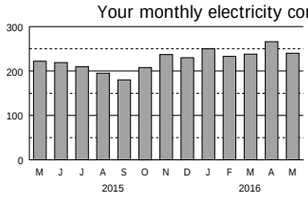

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.83		
Less : VAT	183.54		
Amount Net of VAT	2,429.29		
Less: BIR 2306	77.35		
BIR 2307	46.30	VATable Sales	2,429.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.64	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,489.18	TOTAL SALES	2,612.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3080/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628892316400

Collection Ref. Code	: 1831-19-611-5	Premise Address	: A LOPEZ ST		
Account ID	: 6283520000-7				
Customer Name	: CABALLERO,FE Z TM	TOTAL AMOUNT DUE	: 5,499.82	Overdue Bill	: 1
Meter Number	: 559739 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62835200007 BC20/209.2/3080/0/10/05-27-2016/101 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105283012962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036986

10514200004

Date : 05-27-2016

BC20/209.2/3100/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051420000-4

Collection Ref. Code : 1809-97-311-2

Customer Information----------

Name : CABALLERO,TEOFILO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	574865 GS6	Pole No	:	0342995
Serial No	:	80551636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12436
Period From	:	04-26-2016	Prev Rdg	:	12129
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,800.00	116.00
Sub-Total		142.13
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		408.34
CURRENT BILL - MAY 2016		3,388.27
TOTAL AMOUNT DUE		6,522.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,666.00

Your monthly electricity consumption chart

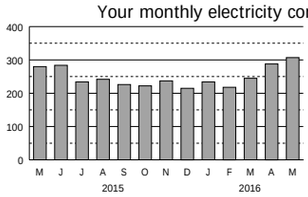

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.27		
Less : VAT	239.73		
Amount Net of VAT	3,148.54		
Less: BIR 2306	101.03		
BIR 2307	60.05	VATable Sales	3,148.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.46	VAT Zero Rated Sales	0.00
Add : VAT	239.73	VAT Amount	239.73
TOTAL AMOUNT DUE	3,227.19	TOTAL SALES	3,388.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3100/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105283012962

Collection Ref. Code : 1809-97-311-2

Account ID : 1051420000-4

Customer Name : CABALLERO,TEOFILO

Meter Number : 574865 GS6

Period : Apr 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 6,522.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10514200004

BC20/209.2/3100/0/10/05-27-2016/101

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969017294349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035123

96963200009

Date : 05-27-2016

BC20/209.2/3110/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696320000-9

Collection Ref. Code : 1823-25-518-3

Customer Information----------

Name : LAZAGA,EDWIN Z

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573434 GS6	Pole No	:	0342995
Serial No	:	24948421	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7239
Period From	:	04-26-2016	Prev Rdg	:	6986
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	460	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,833.00	96.66
Sub-Total		118.20
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		336.74
CURRENT BILL - MAY 2016		2,794.48
TOTAL AMOUNT DUE		5,375.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,252.00

Your monthly electricity consumption chart

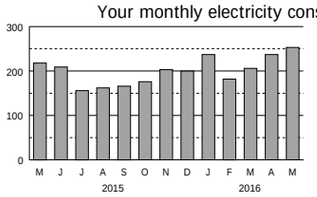

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.48		
Less : VAT	197.79		
Amount Net of VAT	2,596.69		
Less: BIR 2306	83.34		
BIR 2307	49.52	VATable Sales	2,596.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.83	VAT Zero Rated Sales	0.00
Add : VAT	197.79	VAT Amount	197.79
TOTAL AMOUNT DUE	2,661.62	TOTAL SALES	2,794.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3110/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969017294349

Collection Ref. Code	: 1823-25-518-3	Premise Address	: A LOPEZ ST,LABANGON,CEBU CITY
Account ID	: 9696320000-9		
Customer Name	: LAZAGA,EDWIN Z	TOTAL AMOUNT DUE	: 5,375.63 Overdue Bill : 1
Meter Number	: 573434 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96963200009 BC20/209.2/3110/0/10/05-27-2016/101 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205297151795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036366

20514200003

Date : 05-27-2016

BC20/209.2/3120/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051420000-3

Collection Ref. Code : 1809-97-317-1

Customer Information----------

Name : CABALLERO,ALFONSO

Premise Address : 125C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1082616	Pole No	:	0342995
Serial No	:	40016058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3490
Period From	:	04-26-2016	Prev Rdg	:	3250
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.76
CURRENT BILL - MAY 2016		2,609.88
TOTAL AMOUNT DUE		5,366.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,615.00

Your monthly electricity consumption chart

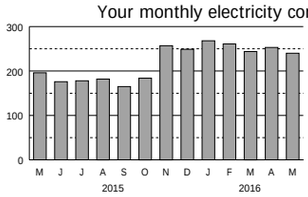

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.88		
Less : VAT	183.22		
Amount Net of VAT	2,426.66		
Less: BIR 2306	77.22		
BIR 2307	46.25	VATable Sales	2,426.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.19	VAT Zero Rated Sales	0.00
Add : VAT	183.22	VAT Amount	183.22
TOTAL AMOUNT DUE	2,486.41	TOTAL SALES	2,609.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3120/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205297151795

Collection Ref. Code : 1809-97-317-1

Account ID : 2051420000-3

Customer Name : CABALLERO,ALFONSO

Meter Number : MTR1082616

Period : Apr 2016

Premise Address : 125C A LOPEZ ST

TOTAL AMOUNT DUE : 5,366.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20514200003

BC20/209.2/3120/0/10/05-27-2016/101

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022549702846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047024

02265200002

Date : 05-27-2016

BC20/209.2/3190/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226520000-2

Collection Ref. Code : 1843-63-974-2

Customer Information----------

Name : KOH,JUDITH A

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574789 GS6	Pole No	:	0347500
Serial No	:	60277436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	562
Period From	:	04-26-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	648	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		347.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.5013/kWh	18.55
System Loss Charge	0.7989/kWh	29.56
Sub-Total		241.89
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.15
Surcharge	0.02 of 348.00	6.96
Sub-Total		10.11
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		11.69
Transmission		0.46
System Loss		1.71
Distribution		13.30
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		49.04
CURRENT BILL - MAY 2016		411.91
TOTAL AMOUNT DUE		759.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,500.00

Your monthly electricity consumption chart

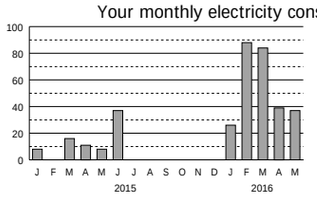

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.91		
Less : VAT	28.70		
Amount Net of VAT	383.21		
Less: BIR 2306	12.17		
BIR 2307	7.31	VATable Sales	383.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.73	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	392.43	TOTAL SALES	411.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3190/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022549702846

Collection Ref. Code	: 1843-63-974-2	Premise Address	: V. RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 0226520000-2		
Customer Name	: KOH,JUDITH A	TOTAL AMOUNT DUE	: 759.84
Meter Number	: 574789 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02265200002

BC20/209.2/3190/0/10/05-27-2016/101

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250079925315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042370

25045200000

Date : 05-27-2016

BC20/209.2/3210/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504520000-0

Collection Ref. Code : 1831-34-848-9

Customer Information----------

Name : RABINO,FELMAR J TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	560370 GS6	Pole No	:	0347500
Serial No	:	99301716	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2086
Period From	:	04-26-2016	Prev Rdg	:	2045
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 141.40
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.93
CURRENT BILL - MAY 2016		282.84
TOTAL AMOUNT DUE		878.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 533.00

Your monthly electricity consumption chart

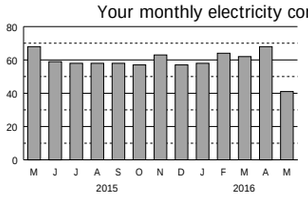

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.84		
Less : VAT	19.59		
Amount Net of VAT	263.25		
Less: BIR 2306	8.32		
BIR 2307	4.87	VATable Sales	263.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.06	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	269.65	TOTAL SALES	282.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3210/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250079925315

Collection Ref. Code	: 1831-34-848-9	Premise Address	: A LOPEZ ST		
Account ID	: 2504520000-0				
Customer Name	: RABINO,FELMAR J TM	TOTAL AMOUNT DUE	: 878.63	Overdue Bill	: 1
Meter Number	: 560370 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25045200000

BC20/209.2/3210/0/10/05-27-2016/101

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594745216458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047947

59452200005

Date : 05-27-2016

BC20/209.2/3230/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945220000-5

Collection Ref. Code : 1825-63-521-8

Customer Information----------

Name : JUMAO-AS,SABINO G

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	560377 GS6	Pole No	:	0347500
Serial No	:	59024613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3069
Period From	:	04-26-2016	Prev Rdg	:	2998
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 84.66
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.03
CURRENT BILL - MAY 2016		659.51
TOTAL AMOUNT DUE		1,377.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,232.00

Your monthly electricity consumption chart

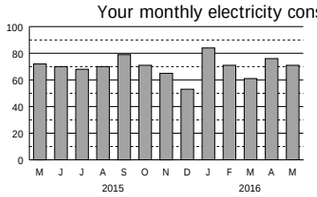

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.51		
Less : VAT	45.88		
Amount Net of VAT	613.63		
Less: BIR 2306	19.38		
BIR 2307	11.60	VATable Sales	613.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.65	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	628.53	TOTAL SALES	659.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3230/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594745216458

Collection Ref. Code	: 1825-63-521-8	Premise Address	: A LOPEZ ST		
Account ID	: 5945220000-5				
Customer Name	: JUMAO-AS,SABINO G	TOTAL AMOUNT DUE	: 1,377.52	Overdue Bill	: 1
Meter Number	: 560377 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59452200005 BC20/209.2/3230/0/10/05-27-2016/101 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439747428596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037347

43973200009

Date : 05-27-2016

BC20/209.2/3260/0342981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397320000-9

Collection Ref. Code : 1807-55-710-3

Customer Information----------

Name : ATILLANO,FRANCISCO

Premise Address : INT A LOPEZ ST,NR BANO

TIN :

Metering Information----------

Meter No	:	574893 GS6	Pole No	:	0342981
Serial No	:	61131507	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17932
Period From	:	04-26-2016	Prev Rdg	:	17474
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,422.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,398.68
Transmission Charge	0.2986/kWh	136.76
System Loss Charge	0.8302/kWh	380.23
Sub-Total		2,915.67
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 10,423.00	208.46
Sub-Total		247.44
Government Charges		
Franchise Tax - Local		33.59
Value Added Tax		
Generation		144.66
Transmission		3.39
System Loss		21.98
Distribution		157.86
Others		33.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		613.40
CURRENT BILL - MAY 2016		5,091.98
TOTAL AMOUNT DUE		15,514.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 5,040.00

Your monthly electricity consumption chart

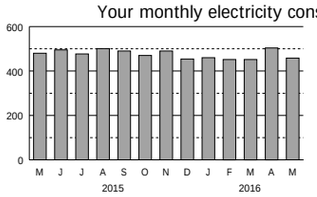

Avg Monthly Usage : 475.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,091.98		
Less : VAT	361.61		
Amount Net of VAT	4,730.37		
Less: BIR 2306	152.37		
BIR 2307	90.24	VATable Sales	4,730.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,487.76	VAT Zero Rated Sales	0.00
Add : VAT	361.61	VAT Amount	361.61
TOTAL AMOUNT DUE	4,849.37	TOTAL SALES	5,091.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3260/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439747428596

Collection Ref. Code	: 1807-55-710-3	Premise Address	: INT A LOPEZ ST,NR BANO		
Account ID	: 4397320000-9				
Customer Name	: ATILLANO,FRANCISCO	TOTAL AMOUNT DUE	: 15,514.87	Overdue Bill	: 2
Meter Number	: 574893 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43973200009 BC20/209.2/3260/0/10/05-27-2016/101 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992060421536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046007

99267985804

Date : 05-27-2016

BC20/209.2/3280/0342981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926798580-4

Collection Ref. Code : 1857-96-188-9

Customer Information----------

Name : NATIVIDAD,ROBERTSON ALONG

Premise Address : 111G-A LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054718	Pole No	:	0342981
Serial No	:	121437857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	753
Period From	:	04-26-2016	Prev Rdg	:	514
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	233	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,884.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,884.00	77.68
Sub-Total		98.02
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.41
CURRENT BILL - MAY 2016(ESTIMATE)		2,624.78
TOTAL AMOUNT DUE		6,508.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,000.00

Your monthly electricity consumption chart

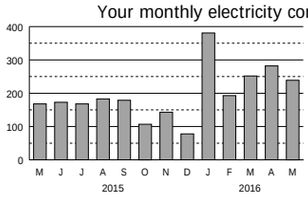

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.78		
Less : VAT	185.22		
Amount Net of VAT	2,439.56		
Less: BIR 2306	78.06		
BIR 2307	46.51	VATable Sales	2,439.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.99	VAT Zero Rated Sales	0.00
Add : VAT	185.22	VAT Amount	185.22
TOTAL AMOUNT DUE	2,500.21	TOTAL SALES	2,624.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3280/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992060421536

Collection Ref. Code	: 1857-96-188-9	Premise Address	: 111G-A LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 9926798580-4				
Customer Name	: NATIVIDAD,ROBERTSON ALONG	TOTAL AMOUNT DUE	: 6,508.87	Overdue Bill	: 1
Meter Number	: MTR1054718				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99267985804

BC20/209.2/3280/0/10/05-27-2016/101

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808025162208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038062

80879777847

Date : 05-27-2016

BC20/209.2/3315/0342981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087977784-7

Collection Ref. Code : 1863-41-098-8

Customer Information----------

Name : BINOYA,RUFO MA-AMBONG

Premise Address : 47 -C A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140520	Pole No	:	0342981
Serial No	:	85025361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	379
Period From	:	04-26-2016	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	444	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.17
CURRENT BILL - MAY 2016		1,178.90
TOTAL AMOUNT DUE		2,478.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,159.00

Your monthly electricity consumption chart

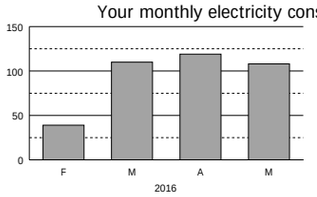

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.90		
Less : VAT	82.95		
Amount Net of VAT	1,095.95		
Less: BIR 2306	34.96		
BIR 2307	20.89	VATable Sales	1,095.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.10	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,123.05	TOTAL SALES	1,178.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3315/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808025162208

Collection Ref. Code	: 1863-41-098-8	Premise Address	: 47 -C A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 8087977784-7				
Customer Name	: BINOYA,RUFO MA-AMBONG	TOTAL AMOUNT DUE	: 2,478.25	Overdue Bill	: 1
Meter Number	: MTR1140520				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80879777847

BC20/209.2/3315/0/10/05-27-2016/101

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924372709405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046712

92452200006

Date : 05-27-2016

BC20/209.2/3330/0293664/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245220000-6

Collection Ref. Code : 1841-35-794-4

Customer Information----------

Name : ANDRINO,OLIVER N

Premise Address : 91-F A. LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117451	Pole No	:	0293664
Serial No	:	40075008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	698
Period From	:	04-26-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	155	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		787.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.5013/kWh	27.07
System Loss Charge	0.7989/kWh	43.14
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		17.06
Transmission		0.67
System Loss		2.47
Distribution		19.14
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		74.16
CURRENT BILL - MAY 2016		623.89
Advance Payment/Credit Adjustments		- 1.81
TOTAL AMOUNT DUE		1,409.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 844.00

Your monthly electricity consumption chart

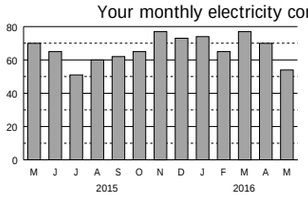

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.89		
Less : VAT	44.30		
Amount Net of VAT	579.59		
Less: BIR 2306	18.80		
BIR 2307	11.08	VATable Sales	579.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.71	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	594.01	TOTAL SALES	623.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3330/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924372709405

Collection Ref. Code	: 1841-35-794-4	Premise Address	: 91-F A. LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 9245220000-6				
Customer Name	: ANDRINO,OLIVER N	TOTAL AMOUNT DUE	: 1,409.75	Overdue Bill	: 1
Meter Number	: MTR1117451				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92452200006 BC20/209.2/3330/0/10/05-27-2016/101 584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049030733542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042643

04973200001

Date : 05-27-2016

BC20/209.2/3370/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497320000-1

Collection Ref. Code : 1807-55-755-3

Customer Information----------

Name : AVERGONZADO,ANGEL G

Premise Address : BK 91F A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1142735	Pole No	:	0293685
Serial No	:	40099038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	274
Period From	:	04-26-2016	Prev Rdg	:	170
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,924.00	58.48
Sub-Total		67.33
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.20
CURRENT BILL - MAY 2016		1,173.18
TOTAL AMOUNT DUE		1,528.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 800.00

Your monthly electricity consumption chart

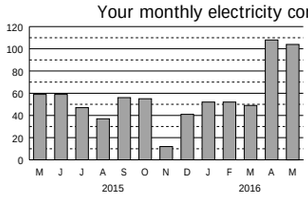

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.18		
Less : VAT	83.90		
Amount Net of VAT	1,089.28		
Less: BIR 2306	35.34		
BIR 2307	20.79	VATable Sales	1,089.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.15	VAT Zero Rated Sales	0.00
Add : VAT	83.90	VAT Amount	83.90
TOTAL AMOUNT DUE	1,117.05	TOTAL SALES	1,173.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3370/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049030733542

Collection Ref. Code	: 1807-55-755-3	Premise Address	: BK 91F A LOPEZ ST INT		
Account ID	: 0497320000-1				
Customer Name	: AVERGONZADO,ANGEL G	TOTAL AMOUNT DUE	: 1,528.88	Overdue Bill	: 1
Meter Number	: MTR1142735				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04973200001 BC20/209.2/3370/0/10/05-27-2016/101 585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027837658765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050152

02738893565

Date : 05-27-2016

BC20/209.2/3430/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273889356-5

Collection Ref. Code : 1855-51-185-1

Customer Information----------

Name : ORLANES,FLOREMAE CALDERON

Premise Address : 304 V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007542	Pole No	:	0293692
Serial No	:	121569577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1264
Period From	:	04-26-2016	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	297	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 86.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.34
CURRENT BILL - MAY 2016		741.42
TOTAL AMOUNT DUE		1,902.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,361.00

Your monthly electricity consumption chart

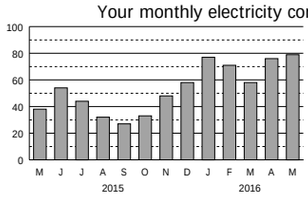

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.42		
Less : VAT	51.85		
Amount Net of VAT	689.57		
Less: BIR 2306	21.90		
BIR 2307	13.04	VATable Sales	689.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.63	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	706.48	TOTAL SALES	741.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3430/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027837658765

Collection Ref. Code	: 1855-51-185-1	Premise Address	: 304 V.RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 0273889356-5				
Customer Name	: ORLANES,FLOREMAE CALDERON	TOTAL AMOUNT DUE	: 1,902.04	Overdue Bill	: 2
Meter Number	: MTR1007542				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02738893565

BC20/209.2/3430/0/10/05-27-2016/101

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016594313092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043120

01646319085

Date : 05-27-2016

BC20/209.2/3450/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164631908-5

Collection Ref. Code : 1855-89-473-4

Customer Information----------

Name : SOLEDAD,BELINDA EDANO

Premise Address : 304 V. RAMA AVE.,ALMACEN,CALAMBA

TIN :

Metering Information----------

Meter No	:	003458 EFS6	Pole No	:	0293692
Serial No	:	94724601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1628
Period From	:	04-26-2016	Prev Rdg	:	1532
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	118	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 33.55
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.98
CURRENT BILL - MAY 2016		977.26
TOTAL AMOUNT DUE		1,526.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

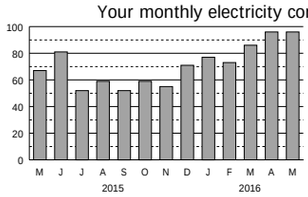

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.26		
Less : VAT	67.83		
Amount Net of VAT	909.43		
Less: BIR 2306	28.60		
BIR 2307	17.27	VATable Sales	909.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.56	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	931.39	TOTAL SALES	977.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3450/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016594313092

Collection Ref. Code	: 1855-89-473-4	Premise Address	: 304 V. RAMA AVE.,ALMACEN,CALAMBA
Account ID	: 0164631908-5		
Customer Name	: SOLEDAD,BELINDA EDANO	TOTAL AMOUNT DUE	: 1,526.75
Meter Number	: 003458 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01646319085

BC20/209.2/3450/0/10/05-27-2016/101

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739711300155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036644

73948162661

Date : 05-27-2016

BC20/209.2/3470/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394816266-1

Collection Ref. Code : 1851-56-038-6

Customer Information----------

Name : NATIVIDAD,EMELITA LACABA

Premise Address : 304,V. RAMA AVENUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	522977 RGS6	Pole No	:	0293692
Serial No	:	77840477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4460
Period From	:	04-26-2016	Prev Rdg	:	4313
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	460	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.44
CURRENT BILL - MAY 2016		1,595.35
TOTAL AMOUNT DUE		3,044.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,196.00

Your monthly electricity consumption chart

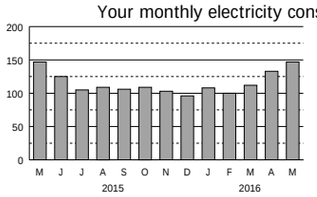

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.35		
Less : VAT	111.88		
Amount Net of VAT	1,483.47		
Less: BIR 2306	47.15		
BIR 2307	28.27	VATable Sales	1,483.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.05	VAT Zero Rated Sales	0.00
Add : VAT	111.88	VAT Amount	111.88
TOTAL AMOUNT DUE	1,519.93	TOTAL SALES	1,595.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3470/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739711300155

Collection Ref. Code	: 1851-56-038-6	Premise Address	: 304,V. RAMA AVENUE,CALAMBA		
Account ID	: 7394816266-1				
Customer Name	: NATIVIDAD,EMELITA LACABA	TOTAL AMOUNT DUE	: 3,044.30	Overdue Bill	: 1
Meter Number	: 522977 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73948162661

BC20/209.2/3470/0/10/05-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815595469318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042298

81570300509

Date : 05-27-2016

BC20/209.2/3480/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157030050-9

Collection Ref. Code : 1853-28-371-1

Customer Information----------

Name : BATALONA,REYNALDO PERALES

Premise Address : 304 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512349 GS6	Pole No	:	0293692
Serial No	:	53075003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5500
Period From	:	04-26-2016	Prev Rdg	:	5368
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	344	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.71
CURRENT BILL - MAY 2016		1,431.88
TOTAL AMOUNT DUE		2,677.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,100.00

Your monthly electricity consumption chart

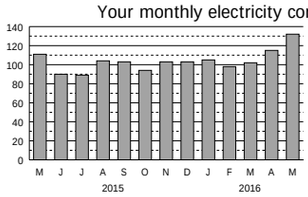

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.88		
Less : VAT	100.39		
Amount Net of VAT	1,331.49		
Less: BIR 2306	42.32		
BIR 2307	25.37	VATable Sales	1,331.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.80	VAT Zero Rated Sales	0.00
Add : VAT	100.39	VAT Amount	100.39
TOTAL AMOUNT DUE	1,364.19	TOTAL SALES	1,431.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3480/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815595469318

Collection Ref. Code	: 1853-28-371-1	Premise Address	: 304 V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 8157030050-9				
Customer Name	: BATALONA,REYNALDO PERALES	TOTAL AMOUNT DUE	: 2,677.69	Overdue Bill	: 1
Meter Number	: 512349 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81570300509

BC20/209.2/3480/0/10/05-27-2016/101

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463981830060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051185

46398658560

Date : 05-27-2016

BC20/209.2/3570/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639865856-0

Collection Ref. Code : 1857-47-935-1

Customer Information----------

Name : MARTILLAN,ROBERT BECERA

Premise Address : 91 - F A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009662 EFS6	Pole No	:	0293692
Serial No	:	121433635	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1229
Period From	:	04-26-2016	Prev Rdg	:	1191
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	109	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.39
CURRENT BILL - MAY 2016		219.36
TOTAL AMOUNT DUE		576.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 600.00

Your monthly electricity consumption chart

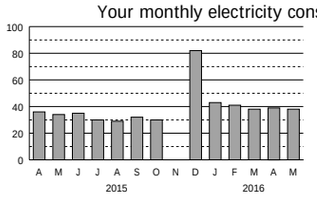

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.36		
Less : VAT	14.90		
Amount Net of VAT	204.46		
Less: BIR 2306	6.34		
BIR 2307	3.73	VATable Sales	204.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.39	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	209.29	TOTAL SALES	219.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3570/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463981830060

Collection Ref. Code	: 1857-47-935-1	Premise Address	: 91 - F A. LOPEZ ST.,CALAMBA, CEBU CITY
Account ID	: 4639865856-0		
Customer Name	: MARTILLAN,ROBERT BECERA	TOTAL AMOUNT DUE	: 576.75
Meter Number	: 009662 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46398658560

BC20/209.2/3570/0/10/05-27-2016/101

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922826706656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045784

92225409926

Date : 05-27-2016

BC20/209.2/3590/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222540992-6

Collection Ref. Code : 1851-82-620-3

Customer Information----------

Name : AVERGONZADO,MELBA CENITA

Premise Address : 91F A. LOPEZ STREET,SITIO ALCECA,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1093975	Pole No	:	0293692
Serial No	:	129123469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3765
Period From	:	04-26-2016	Prev Rdg	:	3331
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	460	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,388.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.2986/kWh	129.59
System Loss Charge	0.8302/kWh	360.31
Sub-Total		2,762.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		124.69
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		137.08
Transmission		3.21
System Loss		20.82
Distribution		149.62
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		567.19
CURRENT BILL - MAY 2016		4,701.57
Debit Adjustments		40.02
Pilferage Adjustment		1,538.12
TOTAL AMOUNT DUE		12,668.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 5,100.00

Your monthly electricity consumption chart

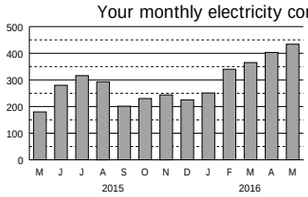

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.57		
Less : VAT	329.41		
Amount Net of VAT	4,372.16		
Less: BIR 2306	138.87		
BIR 2307	83.31	VATable Sales	4,372.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,149.98	VAT Zero Rated Sales	0.00
Add : VAT	329.41	VAT Amount	329.41
TOTAL AMOUNT DUE	4,479.39	TOTAL SALES	4,701.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3590/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922826706656

Collection Ref. Code	: 1851-82-620-3	Premise Address	: 91F A. LOPEZ STREET,SITIO ALCECA,CALAMBA		
Account ID	: 9222540992-6				
Customer Name	: AVERGONZADO,MELBA CENITA	TOTAL AMOUNT DUE	: 12,668.49	Overdue Bill	: 1
Meter Number	: MTR1093975				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92225409926 BC20/209.2/3590/0/10/05-27-2016/101 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021157642449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046705

02153117359

Date : 05-27-2016

BC20/209.2/3600/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215311735-9

Collection Ref. Code : 1851-55-977-9

Customer Information----------

Name : SUSON,RACHEL ALMENCION

Premise Address : 91-G A.LOPEZ STREET,CALAMBA

TIN :

Metering Information----------

Meter No	:	523535 RGS6	Pole No	:	0293692
Serial No	:	63380327	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8024
Period From	:	04-26-2016	Prev Rdg	:	7838
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	245	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.37
CURRENT BILL - MAY 2016		2,017.46
TOTAL AMOUNT DUE		3,865.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,446.00

Your monthly electricity consumption chart

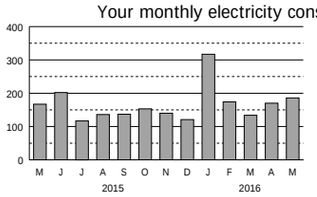

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.46		
Less : VAT	141.44		
Amount Net of VAT	1,876.02		
Less: BIR 2306	59.61		
BIR 2307	35.75	VATable Sales	1,876.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.66	VAT Zero Rated Sales	0.00
Add : VAT	141.44	VAT Amount	141.44
TOTAL AMOUNT DUE	1,922.10	TOTAL SALES	2,017.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3600/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021157642449

Collection Ref. Code	: 1851-55-977-9	Premise Address	: 91-G A.LOPEZ STREET,CALAMBA		
Account ID	: 0215311735-9				
Customer Name	: SUSON,RACHEL ALMENCION	TOTAL AMOUNT DUE	: 3,865.39	Overdue Bill	: 1
Meter Number	: 523535 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02153117359 BC20/209.2/3600/0/10/05-27-2016/101 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793721183067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048704

79373424856

Date : 05-27-2016

BC20/209.2/3610/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937342485-6

Collection Ref. Code : 1855-33-143-8

Customer Information----------

Name : CALDERON,JESSIE CORTEZ

Premise Address : 304 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006162	Pole No	:	0293692
Serial No	:	32177989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1781
Period From	:	04-26-2016	Prev Rdg	:	1704
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	242	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 92.01
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.05
CURRENT BILL - MAY 2016		714.56
TOTAL AMOUNT DUE		1,480.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 618.00

Your monthly electricity consumption chart

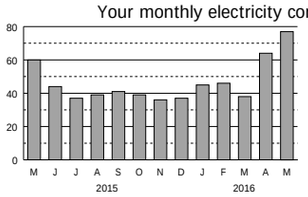

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.56		
Less : VAT	49.69		
Amount Net of VAT	664.87		
Less: BIR 2306	20.98		
BIR 2307	12.56	VATable Sales	664.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.33	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	681.02	TOTAL SALES	714.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3610/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793721183067

Collection Ref. Code : 1855-33-143-8

Account ID : 7937342485-6

Customer Name : CALDERON,JESSIE CORTEZ

Meter Number : MTR1006162

Period : Mar 2016 to Apr 2016

Premise Address : 304 V. RAMA AVE.,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 1,480.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79373424856

BC20/209.2/3610/0/10/05-27-2016/101

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776280479975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039621

77616279855

Date : 05-27-2016

BC20/209.2/3640/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761627985-5

Collection Ref. Code : 1851-82-593-2

Customer Information----------

Name : LACANARIA,WILFREDA SALOGAOL

Premise Address : 91-F A.LOPEZ ST.,ALCECA,CALAMBA

TIN :

Metering Information----------

Meter No	:	257047 GS6	Pole No	:	0293692
Serial No	:	48142240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4986
Period From	:	04-26-2016	Prev Rdg	:	4878
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	460	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.66
CURRENT BILL - MAY 2016		1,200.88
TOTAL AMOUNT DUE		2,314.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,161.00

Your monthly electricity consumption chart

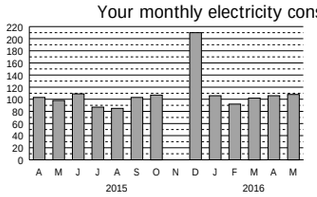

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.88		
Less : VAT	85.30		
Amount Net of VAT	1,115.58		
Less: BIR 2306	35.94		
BIR 2307	21.28	VATable Sales	1,115.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.36	VAT Zero Rated Sales	0.00
Add : VAT	85.30	VAT Amount	85.30
TOTAL AMOUNT DUE	1,143.66	TOTAL SALES	1,200.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3640/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776280479975

Collection Ref. Code	: 1851-82-593-2	Premise Address	: 91-F A.LOPEZ ST.,ALCECA,CALAMBA		
Account ID	: 7761627985-5				
Customer Name	: LACANARIA,WILFREDA SALOGAOL	TOTAL AMOUNT DUE	: 2,314.10	Overdue Bill	: 1
Meter Number	: 257047 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77616279855 BC20/209.2/3640/0/10/05-27-2016/101 594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042675250454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038822

04229557642

Date : 05-27-2016

BC20/209.2/3660/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422955764-2

Collection Ref. Code : 1851-55-983-3

Customer Information----------

Name : PUZA,HAZEL BEMIL

Premise Address : 91-G,A. LOPEZ STREET,CALAMBA

TIN :

Metering Information----------

Meter No	:	523527 RGS6	Pole No	:	0293692
Serial No	:	68667755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6610
Period From	:	04-26-2016	Prev Rdg	:	6132
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	360	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,386.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,503.43
Transmission Charge	0.2986/kWh	142.73
System Loss Charge	0.8302/kWh	396.84
Sub-Total		3,043.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,386.00	107.72
Sub-Total		148.40
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		150.98
Transmission		3.54
System Loss		22.94
Distribution		164.72
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		626.05
CURRENT BILL - MAY 2016		5,190.15
TOTAL AMOUNT DUE		10,576.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,963.00

Your monthly electricity consumption chart

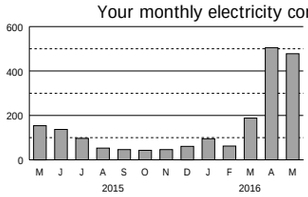

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,190.15		
Less : VAT	364.10		
Amount Net of VAT	4,826.05		
Less: BIR 2306	153.47		
BIR 2307	91.97	VATable Sales	4,826.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,580.61	VAT Zero Rated Sales	0.00
Add : VAT	364.10	VAT Amount	364.10
TOTAL AMOUNT DUE	4,944.71	TOTAL SALES	5,190.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3660/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042675250454

Collection Ref. Code	: 1851-55-983-3	Premise Address	: 91-G,A. LOPEZ STREET,CALAMBA		
Account ID	: 0422955764-2				
Customer Name	: PUZA,HAZEL BEMIL	TOTAL AMOUNT DUE	: 10,576.36	Overdue Bill	: 1
Meter Number	: 523527 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04229557642 BC20/209.2/3660/0/10/05-27-2016/101 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994398739281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047423

99414200008

Date : 05-27-2016

BC20/209.2/3670/0342981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941420000-8

Collection Ref. Code : 1809-97-302-3

Customer Information----------

Name : CABALLERO,RAFAELA

Premise Address : A. LOPEZ ST. RD. BSDE.,BOOKING STN.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559841 GS6	Pole No	:	0342981
Serial No	:	73232931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4388
Period From	:	04-26-2016	Prev Rdg	:	4301
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	390	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		- 45.74
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.55
CURRENT BILL - MAY 2016		870.60
Advance Payment/Credit Adjustments		- 2.56
TOTAL AMOUNT DUE		2,622.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,789.00

Your monthly electricity consumption chart

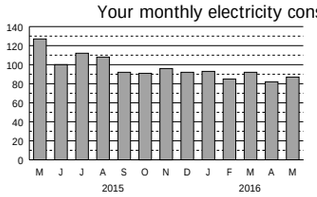

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.60		
Less : VAT	61.38		
Amount Net of VAT	809.22		
Less: BIR 2306	25.91		
BIR 2307	15.36	VATable Sales	809.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.95	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	829.33	TOTAL SALES	870.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3670/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994398739281

Collection Ref. Code	: 1809-97-302-3	Premise Address	: A. LOPEZ ST. RD. BSDE.,BOOKING STN.,CEBU CITY
Account ID	: 9941420000-8		
Customer Name	: CABALLERO,RAFAELA	TOTAL AMOUNT DUE	: 2,622.83 Overdue Bill : 2
Meter Number	: 559841 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99414200008

BC20/209.2/3670/0/10/05-27-2016/101

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968025481730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034479

96851487353

Date : 05-27-2016

BC20/209.2/3680/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685148735-3

Collection Ref. Code : 1849-42-929-4

Customer Information----------

Name : MAGHANOY,ELIZA CARULASAN

Premise Address : 111-G A. LOPEZ ST.,SITIO ALCECA,CALAMBA

TIN :

Metering Information----------

Meter No	:	574910 GS6	Pole No	:	0347493
Serial No	:	53108882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4978
Period From	:	04-26-2016	Prev Rdg	:	4823
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	233	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		202.81
CURRENT BILL - MAY 2016		1,681.09
TOTAL AMOUNT DUE		3,173.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,202.00

Your monthly electricity consumption chart

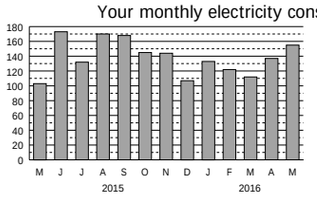

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.09		
Less : VAT	117.87		
Amount Net of VAT	1,563.22		
Less: BIR 2306	49.69		
BIR 2307	29.79	VATable Sales	1,563.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.74	VAT Zero Rated Sales	0.00
Add : VAT	117.87	VAT Amount	117.87
TOTAL AMOUNT DUE	1,601.61	TOTAL SALES	1,681.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3680/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968025481730

Collection Ref. Code	: 1849-42-929-4	Premise Address	: 111-G A. LOPEZ ST.,SITIO ALCECA,CALAMBA		
Account ID	: 9685148735-3				
Customer Name	: MAGHANOY,ELIZA CARULASAN	TOTAL AMOUNT DUE	: 3,173.21	Overdue Bill	: 1
Meter Number	: 574910 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96851487353

BC20/209.2/3680/0/10/05-27-2016/101

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015963117141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042678

01514200003

Date : 05-27-2016

BC20/209.2/3720/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151420000-3

Collection Ref. Code : 1809-97-413-5

Customer Information----------

Name : MAGNO CANDIDA-STORE

Premise Address : BSDE 38-A. LOPEZ ST.,INF. RONAMARLYS STORE,C/O DARLYN TACULOD

TIN :

Metering Information----------

Meter No	:	299422SS3	Pole No	:	0342932
Serial No	:	24584737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49628
Period From	:	04-26-2016	Prev Rdg	:	49217
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,583.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.2986/kWh	122.72
System Loss Charge	0.8302/kWh	341.21
Sub-Total		2,616.46
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,584.00	91.68
Sub-Total		126.66
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		129.82
Transmission		3.04
System Loss		19.73
Distribution		141.72
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		538.27
CURRENT BILL - MAY 2016		4,462.39
TOTAL AMOUNT DUE		9,046.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,097.00

Your monthly electricity consumption chart

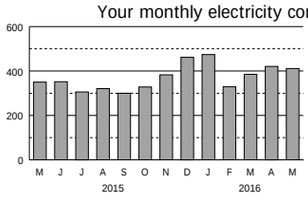

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.39		
Less : VAT	313.04		
Amount Net of VAT	4,149.35		
Less: BIR 2306	131.94		
BIR 2307	79.07	VATable Sales	4,149.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,938.34	VAT Zero Rated Sales	0.00
Add : VAT	313.04	VAT Amount	313.04
TOTAL AMOUNT DUE	4,251.38	TOTAL SALES	4,462.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3720/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015963117141

Collection Ref. Code	: 1809-97-413-5	Premise Address	: BSDE 38-A. LOPEZ ST.,INF. RONAMARLYS STORE,C/O DARLYN TACULOD
Account ID	: 0151420000-3		
Customer Name	: MAGNO CANDIDA-STORE	TOTAL AMOUNT DUE	: 9,046.20
Meter Number	: 299422SS3	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01514200003

BC20/209.2/3720/0/10/05-27-2016/101

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094388334095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048133

09491673746

Date : 05-27-2016

BC20/209.2/3750/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949167374-6

Collection Ref. Code : 1855-66-935-8

Customer Information----------

Name : JACALAN,JOCELYN DY

Premise Address : 36-A A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2194 EVS6	Pole No	:	0342932
Serial No	:	02364300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4247
Period From	:	04-26-2016	Prev Rdg	:	3814
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	230	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		89.51
Government Charges		
Franchise Tax - Local		30.67
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		561.41
CURRENT BILL - MAY 2016		4,651.38
TOTAL AMOUNT DUE		7,284.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,171.00

Your monthly electricity consumption chart

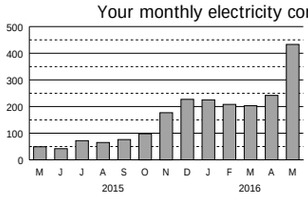

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,651.38		
Less : VAT	324.45		
Amount Net of VAT	4,326.93		
Less: BIR 2306	136.78		
BIR 2307	82.41	VATable Sales	4,326.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,107.74	VAT Zero Rated Sales	0.00
Add : VAT	324.45	VAT Amount	324.45
TOTAL AMOUNT DUE	4,432.19	TOTAL SALES	4,651.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3750/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094388334095

Collection Ref. Code	: 1855-66-935-8	Premise Address	: 36-A A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 0949167374-6				
Customer Name	: JACALAN,JOCELYN DY	TOTAL AMOUNT DUE	: 7,284.28	Overdue Bill	: 1
Meter Number	: 2194 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09491673746 BC20/209.2/3750/0/10/05-27-2016/101 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628712556292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050344

62872200001

Date : 05-27-2016

BC20/209.2/3820/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287220000-1

Collection Ref. Code : 1827-32-959-9

Customer Information----------

Name : PARAY,CLOTILDE T

Premise Address : 125 A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	32432GS6	Pole No	:	0347451
Serial No	:	75042374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	85419
Period From	:	04-26-2016	Prev Rdg	:	84314
No of Days	:	30	Diff Rdg	:	1105
Avg kWh/day	:	36.83	Registered	:	1105
Conn Load	:	120	Billed kWh	:	1105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,513.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,787.22
Transmission Charge	0.2986/kWh	329.95
System Loss Charge	0.8302/kWh	917.37
Sub-Total		7,034.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,934.41
Supply Charge	0.4118/kWh	455.04
Metering Charge	0.6989/kWh	772.28
	5.00/month	5.00
Sub-Total		3,166.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	93.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 21,658.50	433.17
Sub-Total		527.21
Government Charges		
Franchise Tax - Local		80.46
Value Added Tax		
Generation		349.03
Transmission		8.18
System Loss		53.02
Distribution		380.01
Others		72.92
Universal Charge		
Missionary Electrification	0.1561/kWh	172.49
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	214.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.02
Sub-Total		1,470.04
CURRENT BILL - MAY 2016		12,198.52
TOTAL AMOUNT DUE		23,712.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 10,145.00

Your monthly electricity consumption chart

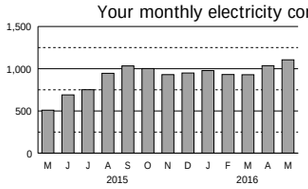

Avg Monthly Usage : 907.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,198.52		
Less : VAT	863.16		
Amount Net of VAT	11,335.36		
Less: BIR 2306	363.72		
BIR 2307	216.18	VATable Sales	11,335.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,755.46	VAT Zero Rated Sales	0.00
Add : VAT	863.16	VAT Amount	863.16
TOTAL AMOUNT DUE	11,618.62	TOTAL SALES	12,198.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3820/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628712556292

Collection Ref. Code : 1827-32-959-9

Account ID : 6287220000-1

Customer Name : PARAY,CLOTILDE T

Meter Number : 32432GS6

Period : Apr 2016

Premise Address : 125 A LOPEZ ST.

TOTAL AMOUNT DUE : 23,712.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62872200001 BC20/209.2/3820/0/10/05-27-2016/101 600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074176494655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037800

07404200003

Date : 05-27-2016

BC20/209.2/3860/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740420000-3

Collection Ref. Code : 1837-99-659-8

Customer Information----------

Name : GAPPI,LOMPINO L

Premise Address : A LOPEZ ST #42-B

TIN :

Metering Information----------

Meter No	:	MTR1104582	Pole No	:	0347451
Serial No	:	84409882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2019
Period From	:	04-26-2016	Prev Rdg	:	1861
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	75	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.95
CURRENT BILL - MAY 2016		1,715.48
TOTAL AMOUNT DUE		3,323.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,614.00

Your monthly electricity consumption chart

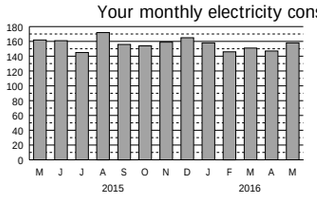

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.48		
Less : VAT	120.36		
Amount Net of VAT	1,595.12		
Less: BIR 2306	50.74		
BIR 2307	30.40	VATable Sales	1,595.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.98	VAT Zero Rated Sales	0.00
Add : VAT	120.36	VAT Amount	120.36
TOTAL AMOUNT DUE	1,634.34	TOTAL SALES	1,715.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3860/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074176494655

Collection Ref. Code	: 1837-99-659-8	Premise Address	: A LOPEZ ST #42-B		
Account ID	: 0740420000-3				
Customer Name	: GAPPI,LOMPINO L	TOTAL AMOUNT DUE	: 3,323.50	Overdue Bill	: 1
Meter Number	: MTR1104582				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07404200003 BC20/209.2/3860/0/10/05-27-2016/101 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965550268412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051628

96595021484

Date : 05-27-2016

BC20/209.2/3990/0347402/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659502148-4

Collection Ref. Code : 1859-62-812-5

Customer Information----------

Name : VILLANUEVA,LODEL CABASE

Premise Address : 55 LOPEZ ST. SITIO MANGGA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114210	Pole No	:	0347402
Serial No	:	40051641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1330
Period From	:	04-26-2016	Prev Rdg	:	1140
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,720.00	114.40
Sub-Total		130.57
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.43
CURRENT BILL - MAY 2016(ESTIMATE)		2,147.20
TOTAL AMOUNT DUE		6,167.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,700.00

Your monthly electricity consumption chart

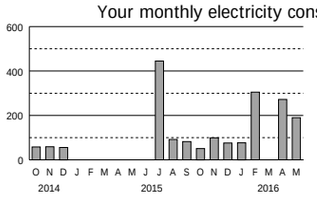

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.20		
Less : VAT	153.74		
Amount Net of VAT	1,993.46		
Less: BIR 2306	64.76		
BIR 2307	38.06	VATable Sales	1,993.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.64	VAT Zero Rated Sales	0.00
Add : VAT	153.74	VAT Amount	153.74
TOTAL AMOUNT DUE	2,044.38	TOTAL SALES	2,147.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3990/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965550268412

Collection Ref. Code	: 1859-62-812-5	Premise Address	: 55 LOPEZ ST. SITIO MANGGA,CALAMBA, CEBU CITY		
Account ID	: 9659502148-4				
Customer Name	: VILLANUEVA,LODEL CABASE	TOTAL AMOUNT DUE	: 6,167.00	Overdue Bill	: 1
Meter Number	: MTR1114210				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96595021484 BC20/209.2/3990/0/10/05-27-2016/101 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254701130798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044780

25425283956

Date : 05-27-2016

BC20/209.2/4080/0342876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542528395-6

Collection Ref. Code : 1855-69-674-6

Customer Information----------

Name : ARCUENO,JOSEPHINE TAMBAGO

Premise Address : 140 A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008716 EFS6	Pole No	:	0342876
Serial No	:	121427120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19813
Period From	:	04-26-2016	Prev Rdg	:	19255
No of Days	:	30	Diff Rdg	:	558
Avg kWh/day	:	18.60	Registered	:	558
Conn Load	:	802	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,498.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,922.41
Transmission Charge	0.2986/kWh	166.62
System Loss Charge	0.8302/kWh	463.25
Sub-Total		3,552.28
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 9,498.50	189.97
Sub-Total		237.46
Government Charges		
Franchise Tax - Local		40.43
Value Added Tax		
Generation		176.26
Transmission		4.13
System Loss		26.78
Distribution		192.19
Others		33.35
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		738.98
CURRENT BILL - MAY 2016		6,130.32
TOTAL AMOUNT DUE		15,629.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,194.00

Your monthly electricity consumption chart

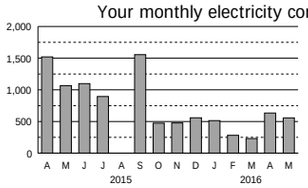

Avg Monthly Usage : 758.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,130.32		
Less : VAT	432.71		
Amount Net of VAT	5,697.61		
Less: BIR 2306	182.36		
BIR 2307	108.64	VATable Sales	5,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,406.61	VAT Zero Rated Sales	0.00
Add : VAT	432.71	VAT Amount	432.71
TOTAL AMOUNT DUE	5,839.32	TOTAL SALES	6,130.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4080/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254701130798

Collection Ref. Code : 1855-69-674-6

Account ID : 2542528395-6

Customer Name : ARCUENO,JOSEPHINE TAMBAGO

Meter Number : 008716 EFS6

Period : Mar 2016 to Apr 2016

Premise Address : 140 A LOPEZ ST.,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 15,629.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25425283956 BC20/209.2/4080/0/10/05-27-2016/101 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859312291712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047197

85932200000

Date : 05-27-2016

BC20/209.2/4090/0342876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593220000-0

Collection Ref. Code : 1813-17-131-9

Customer Information----------

Name : LOPEZ,MAXIMINA Y.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572131 GS6	Pole No	:	0342876
Serial No	:	18837567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11305
Period From	:	03-26-2016	Prev Rdg	:	10903
No of Days	:	61	Diff Rdg	:	402
Avg kWh/day	:	6.59	Registered	:	402
Conn Load	:	816	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		112.71
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		525.04
CURRENT BILL - MAY 2016		4,352.16
Advance Payment/Credit Adjustments		- 4.77
TOTAL AMOUNT DUE		6,231.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,041.00

Your monthly electricity consumption chart

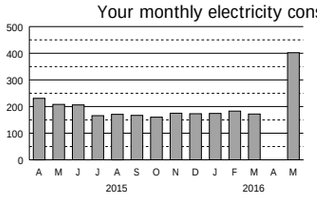

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.16		
Less : VAT	304.82		
Amount Net of VAT	4,047.34		
Less: BIR 2306	128.48		
BIR 2307	77.12	VATable Sales	4,047.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,841.74	VAT Zero Rated Sales	0.00
Add : VAT	304.82	VAT Amount	304.82
TOTAL AMOUNT DUE	4,146.56	TOTAL SALES	4,352.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4090/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859312291712

Collection Ref. Code	: 1813-17-131-9	Premise Address	: A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 8593220000-0				
Customer Name	: LOPEZ,MAXIMINA Y.	TOTAL AMOUNT DUE	: 6,231.22	Overdue Bill	: 1
Meter Number	: 572131 GS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85932200000 BC20/209.2/4090/0/10/05-27-2016/101 604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526736362206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047667

52684482905

Date : 05-27-2016

BC20/209.2/4110/1011561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268448290-5

Collection Ref. Code : 1859-28-338-1

Customer Information----------

Name : VARGAS,JOCELYN BARELLANO

Premise Address : 143 A.LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011838	Pole No	:	1011561
Serial No	:	83347548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10091
Period From	:	04-26-2016	Prev Rdg	:	9719
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	516	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,650.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,650.50	173.01
Sub-Total		204.67
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		27.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		498.81
CURRENT BILL - MAY 2016		4,141.07
TOTAL AMOUNT DUE		12,791.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 4,548.00

Your monthly electricity consumption chart

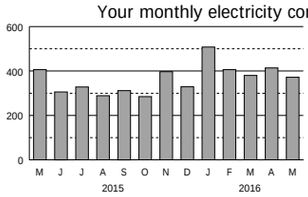

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.07		
Less : VAT	294.28		
Amount Net of VAT	3,846.79		
Less: BIR 2306	123.99		
BIR 2307	73.39	VATable Sales	3,846.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,649.41	VAT Zero Rated Sales	0.00
Add : VAT	294.28	VAT Amount	294.28
TOTAL AMOUNT DUE	3,943.69	TOTAL SALES	4,141.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4110/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526736362206

Collection Ref. Code	: 1859-28-338-1	Premise Address	: 143 A.LOPEZ ST,CEBU CITY		
Account ID	: 5268448290-5				
Customer Name	: VARGAS,JOCELYN BARELLANO	TOTAL AMOUNT DUE	: 12,791.33	Overdue Bill	: 2
Meter Number	: MTR1011838				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52684482905

BC20/209.2/4110/0/10/05-27-2016/101

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335627711105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034684

33514200006

Date : 05-27-2016

BC20/209.2/4120/0342876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351420000-6

Collection Ref. Code : 1809-97-698-7

Customer Information----------

Name : ARELLANO,DULCE

Premise Address : A LOPEZ ST,OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	3408 EIS6	Pole No	:	0342876
Serial No	:	83301627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11037
Period From	:	04-26-2016	Prev Rdg	:	10564
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,280.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,477.24
Transmission Charge	0.2986/kWh	141.24
System Loss Charge	0.8302/kWh	392.68
Sub-Total		3,011.16
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,119.50	182.39
Sub-Total		222.65
Government Charges		
Franchise Tax - Local		34.44
Value Added Tax		
Generation		149.41
Transmission		3.50
System Loss		22.68
Distribution		163.01
Others		30.85
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		629.22
CURRENT BILL - MAY 2016		5,221.42
Debit Adjustments		72.38
Payment Arrangement		1,753.67
TOTAL AMOUNT DUE		13,327.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,828.86

Your monthly electricity consumption chart

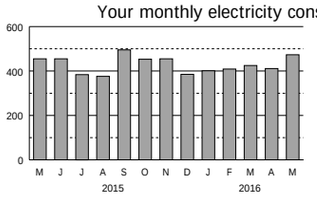

Avg Monthly Usage : 429.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,221.42		
Less : VAT	369.45		
Amount Net of VAT	4,851.97		
Less: BIR 2306	155.69		
BIR 2307	92.53	VATable Sales	4,851.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,603.75	VAT Zero Rated Sales	0.00
Add : VAT	369.45	VAT Amount	369.45
TOTAL AMOUNT DUE	4,973.20	TOTAL SALES	5,221.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4120/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335627711105

Collection Ref. Code : 1809-97-698-7

Account ID : 3351420000-6

Customer Name : ARELLANO,DULCE

Meter Number : 3408 EIS6

Period : Apr 2016

Premise Address : A LOPEZ ST,OPP PARISH CHURCH

TOTAL AMOUNT DUE : 13,327.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33514200006

BC20/209.2/4120/0/10/05-27-2016/101

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916722626047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042481

91614200003

Date : 05-27-2016

BC20/209.2/4130/0342876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161420000-3

Collection Ref. Code : 1809-98-860-8

Customer Information----------

Name : LOPEZ,BIENVENIDO B

Premise Address : 160 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1041412	Pole No	:	0342876
Serial No	:	121755628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11223
Period From	:	04-26-2016	Prev Rdg	:	10753
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,461.53
Transmission Charge	0.2986/kWh	140.34
System Loss Charge	0.8302/kWh	390.19
Sub-Total		2,992.06
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,879.50	177.59
Sub-Total		217.59
Government Charges		
Franchise Tax - Local		34.20
Value Added Tax		
Generation		148.45
Transmission		3.48
System Loss		22.55
Distribution		161.98
Others		30.21
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		624.79
CURRENT BILL - MAY 2016		5,184.25
TOTAL AMOUNT DUE		9,491.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 4,572.70

Your monthly electricity consumption chart

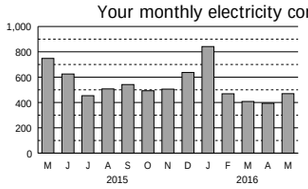

Avg Monthly Usage : 545.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,184.25		
Less : VAT	366.67		
Amount Net of VAT	4,817.58		
Less: BIR 2306	154.51		
BIR 2307	91.87	VATable Sales	4,817.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,571.20	VAT Zero Rated Sales	0.00
Add : VAT	366.67	VAT Amount	366.67
TOTAL AMOUNT DUE	4,937.87	TOTAL SALES	5,184.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4130/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916722626047

Collection Ref. Code : 1809-98-860-8

Account ID : 9161420000-3

Customer Name : LOPEZ,BIENVENIDO B

Meter Number : MTR1041412

Period : Apr 2016

Premise Address : 160 A LOPEZ ST

TOTAL AMOUNT DUE : 9,491.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91614200003 BC20/209.2/4130/0/10/05-27-2016/101 607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045233827042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040581

04514200007

Date : 05-27-2016

BC20/209.2/4200/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451420000-7

Collection Ref. Code : 1809-97-758-4

Customer Information----------

Name : VILLALUZ,PILAR

Premise Address : A. LOPEZ ST.,OPP REMEDIOS PARISH CH.

TIN :

Metering Information----------

Meter No	:	572142 GS6	Pole No	:	0347416
Serial No	:	68204607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3453
Period From	:	04-26-2016	Prev Rdg	:	3354
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 25.86
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.85
CURRENT BILL - MAY 2016		1,017.50
TOTAL AMOUNT DUE		2,021.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 810.00

Your monthly electricity consumption chart

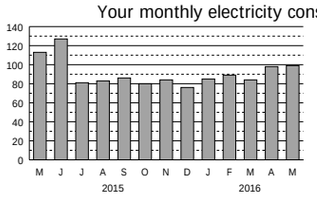

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.50		
Less : VAT	70.99		
Amount Net of VAT	946.51		
Less: BIR 2306	29.95		
BIR 2307	17.99	VATable Sales	946.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.57	VAT Zero Rated Sales	0.00
Add : VAT	70.99	VAT Amount	70.99
TOTAL AMOUNT DUE	969.56	TOTAL SALES	1,017.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4200/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045233827042

Collection Ref. Code	: 1809-97-758-4	Premise Address	: A. LOPEZ ST.,OPP REMEDIOS PARISH CH.
Account ID	: 0451420000-7		
Customer Name	: VILLALUZ,PILAR	TOTAL AMOUNT DUE	: 2,021.24 Overdue Bill : 1
Meter Number	: 572142 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04514200007 BC20/209.2/4200/0/10/05-27-2016/101 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255136014175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045019

25514200002

Date : 05-27-2016

BC20/209.2/4280/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551420000-2

Collection Ref. Code : 1809-97-932-3

Customer Information----------

Name : SUGANOB,AIDA

Premise Address : BK #161-A LOPEZ ST,OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	573155 GS6	Pole No	:	0347416
Serial No	:	85864034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7038
Period From	:	04-26-2016	Prev Rdg	:	6706
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,485.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,486.00	109.72
Sub-Total		137.97
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		439.48
CURRENT BILL - MAY 2016		3,645.95
TOTAL AMOUNT DUE		9,131.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,927.00

Your monthly electricity consumption chart

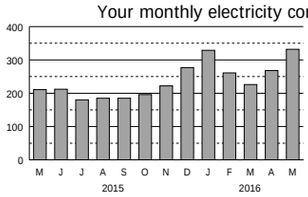

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.95		
Less : VAT	257.27		
Amount Net of VAT	3,388.68		
Less: BIR 2306	108.42		
BIR 2307	64.61	VATable Sales	3,388.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.65	VAT Zero Rated Sales	0.00
Add : VAT	257.27	VAT Amount	257.27
TOTAL AMOUNT DUE	3,472.92	TOTAL SALES	3,645.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4280/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255136014175

Collection Ref. Code : 1809-97-932-3

Account ID : 2551420000-2

Customer Name : SUGANOB,AIDA

Meter Number : 573155 GS6

Period : Mar 2016 to Apr 2016

Premise Address : BK #161-A LOPEZ ST,OPP PARISH CHURCH

TOTAL AMOUNT DUE : 9,131.80

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25514200002

BC20/209.2/4280/0/10/05-27-2016/101

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590877332439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045616

59032200004

Date : 05-27-2016

BC20/209.2/4290/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903220000-4

Collection Ref. Code : 1839-72-035-2

Customer Information----------

Name : CABRERA,ALFREDO S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1024265	Pole No	:	0347416
Serial No	:	121746420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	648
Period From	:	04-26-2016	Prev Rdg	:	607
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.15
CURRENT BILL - MAY 2016		275.93
TOTAL AMOUNT DUE		565.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 650.00

Your monthly electricity consumption chart

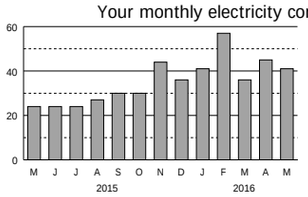

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.93		
Less : VAT	18.85		
Amount Net of VAT	257.08		
Less: BIR 2306	8.01		
BIR 2307	4.75	VATable Sales	257.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.32	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	263.17	TOTAL SALES	275.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4290/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590877332439

Collection Ref. Code	: 1839-72-035-2	Premise Address	: A LOPEZ ST		
Account ID	: 5903220000-4				
Customer Name	: CABRERA,ALFREDO S	TOTAL AMOUNT DUE	: 565.37	Overdue Bill	: 1
Meter Number	: MTR1024265				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59032200004 BC20/209.2/4290/0/10/05-27-2016/101 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464483448124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051247

46462200000

Date : 05-27-2016

BC20/209.2/4320/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646220000-0

Collection Ref. Code : 1815-45-695-7

Customer Information----------

Name : SIAROT,CRISTINA B B.

Premise Address : 157-C A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142005	Pole No	:	0345215
Serial No	:	10080230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	936
Period From	:	03-26-2016	Prev Rdg	:	637
No of Days	:	61	Diff Rdg	:	299
Avg kWh/day	:	4.90	Registered	:	299
Conn Load	:	284	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,565.95
Transmission Charge	0.2986/kWh	89.28
System Loss Charge	0.8302/kWh	248.23
Sub-Total		1,903.46
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,772.50	135.45
Sub-Total		160.90
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		94.45
Transmission		2.21
System Loss		14.35
Distribution		103.26
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		400.60
CURRENT BILL - MAY 2016		3,325.49
Advance Payment/Credit Adjustments		- 2.87
TOTAL AMOUNT DUE		4,624.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,500.00

Your monthly electricity consumption chart

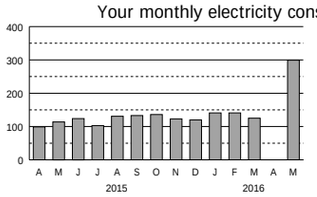

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.49		
Less : VAT	236.21		
Amount Net of VAT	3,089.28		
Less: BIR 2306	99.53		
BIR 2307	58.94	VATable Sales	3,089.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.81	VAT Zero Rated Sales	0.00
Add : VAT	236.21	VAT Amount	236.21
TOTAL AMOUNT DUE	3,167.02	TOTAL SALES	3,325.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4320/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464483448124

Collection Ref. Code	: 1815-45-695-7	Premise Address	: 157-C A LOPEZ ST,BRGY CALAMBA,CEBU CITY		
Account ID	: 4646220000-0				
Customer Name	: SIAROT,CRISTINA B B.	TOTAL AMOUNT DUE	: 4,624.00	Overdue Bill	: 1
Meter Number	: MTR1142005				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46462200000 BC20/209.2/4320/0/10/05-27-2016/101 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955753597436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046146

95514200005

Date : 05-27-2016

BC20/209.2/4430/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551420000-5

Collection Ref. Code : 1809-97-998-6

Customer Information----------

Name : GETUBIG,MIGUEL

Premise Address : A. LOPEZ ST.,OPP. REM. PARISH CHUR.

TIN :

Metering Information----------

Meter No	:	MTR1142009	Pole No	:	0345215
Serial No	:	40026198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	605
Period From	:	04-26-2016	Prev Rdg	:	532
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,986.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 5,986.00	119.72
Sub-Total		17.93
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		99.83
CURRENT BILL - MAY 2016		796.35
TOTAL AMOUNT DUE		6,782.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2015 - 556.00

Your monthly electricity consumption chart

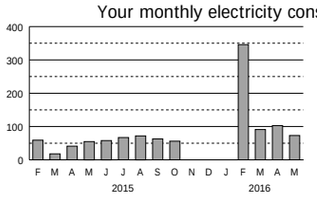

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.35		
Less : VAT	59.84		
Amount Net of VAT	736.51		
Less: BIR 2306	25.22		
BIR 2307	14.03	VATable Sales	736.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.26	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	757.10	TOTAL SALES	796.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4430/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955753597436

Collection Ref. Code	: 1809-97-998-6	Premise Address	: A. LOPEZ ST.,OPP. REM. PARISH CHUR.
Account ID	: 9551420000-5		
Customer Name	: GETUBIG,MIGUEL	TOTAL AMOUNT DUE	: 6,782.38
Meter Number	: MTR1142009		
Period	: Jan 2016 to Apr 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95514200005

BC20/209.2/4430/0/10/05-27-2016/101

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825562852579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048249

82514200003

Date : 05-27-2016

BC20/209.2/4470/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251420000-3

Collection Ref. Code : 1809-97-641-3

Customer Information----------

Name : ISRAEL,REMEDIOS C

Premise Address : #65D A LOPEZ ST., MANGGA,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1141984	Pole No	:	0345215
Serial No	:	40026251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	497
Period From	:	04-26-2016	Prev Rdg	:	430
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	260	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 115.07
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.13
CURRENT BILL - MAY 2016		584.30
Advance Payment/Credit Adjustments		- 15.22
TOTAL AMOUNT DUE		1,125.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 694.00

Your monthly electricity consumption chart

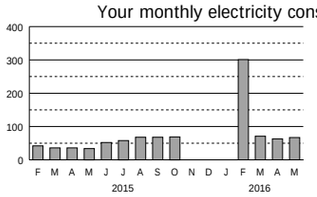

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.30		
Less : VAT	40.41		
Amount Net of VAT	543.89		
Less: BIR 2306	17.11		
BIR 2307	10.24	VATable Sales	543.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	556.95	TOTAL SALES	584.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4470/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825562852579

Collection Ref. Code : 1809-97-641-3

Account ID : 8251420000-3

Customer Name : ISRAEL,REMEDIOS C

Meter Number : MTR1141984

Period : Apr 2016

Premise Address : #65D A LOPEZ ST., MANGGA,CALAMBA

TOTAL AMOUNT DUE : 1,125.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82514200003

BC20/209.2/4470/0/10/05-27-2016/101

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155585140697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046824

15593200007

Date : 05-27-2016

BC20/209.2/4480/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559320000-7

Collection Ref. Code : 1823-93-167-7

Customer Information----------

Name : MATA,MIRA FE B

Premise Address : 15-A LUCIO DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142000	Pole No	:	0345215
Serial No	:	40026185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	619
Period From	:	04-26-2016	Prev Rdg	:	534
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	220	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		- 52.30
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.09
CURRENT BILL - MAY 2016		842.12
TOTAL AMOUNT DUE		2,173.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 733.00

Your monthly electricity consumption chart

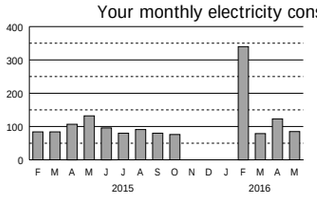

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.12		
Less : VAT	59.07		
Amount Net of VAT	783.05		
Less: BIR 2306	24.94		
BIR 2307	14.85	VATable Sales	783.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.26	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	802.33	TOTAL SALES	842.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4480/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155585140697

Collection Ref. Code	: 1823-93-167-7	Premise Address	: 15-A LUCIO DRIVE,CALAMBA,CEBU CITY		
Account ID	: 1559320000-7				
Customer Name	: MATA,MIRA FE B	TOTAL AMOUNT DUE	: 2,173.61	Overdue Bill	: 1
Meter Number	: MTR1142000				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15593200007 BC20/209.2/4480/0/10/05-27-2016/101 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696013380172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050157

69695200001

Date : 05-27-2016

BC20/209.2/4500/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969520000-1

Collection Ref. Code : 1831-89-374-6

Customer Information----------

Name : LOPEZ,BERNARDO B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	573176 GS6	Pole No	:	0347346
Serial No	:	220717838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11297
Period From	:	04-26-2016	Prev Rdg	:	11005
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	450	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,034.00	60.68
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.04
CURRENT BILL - MAY 2016		3,166.98
TOTAL AMOUNT DUE		6,201.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,485.00

Your monthly electricity consumption chart

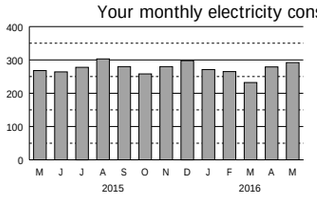

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.98		
Less : VAT	222.03		
Amount Net of VAT	2,944.95		
Less: BIR 2306	93.59		
BIR 2307	56.12	VATable Sales	2,944.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.24	VAT Zero Rated Sales	0.00
Add : VAT	222.03	VAT Amount	222.03
TOTAL AMOUNT DUE	3,017.27	TOTAL SALES	3,166.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4500/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696013380172

Collection Ref. Code	: 1831-89-374-6	Premise Address	: A LOPEZ ST		
Account ID	: 6969520000-1				
Customer Name	: LOPEZ,BERNARDO B	TOTAL AMOUNT DUE	: 6,201.15	Overdue Bill	: 1
Meter Number	: 573176 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69695200001 BC20/209.2/4500/0/10/05-27-2016/101 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283238150230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043494

28394200001

Date : 05-27-2016

BC20/209.2/4520/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839420000-1

Collection Ref. Code : 1837-53-548-5

Customer Information----------

Name : ROSARIO,LUCINA P DEL

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	573037 GS6	Pole No	:	0347346
Serial No	:	218709775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4316
Period From	:	04-26-2016	Prev Rdg	:	4188
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	680	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.97
CURRENT BILL - MAY 2016		1,392.65
TOTAL AMOUNT DUE		2,776.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,161.00

Your monthly electricity consumption chart

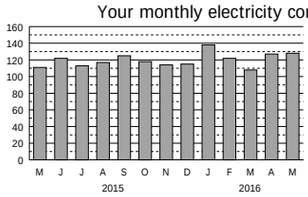

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.65		
Less : VAT	97.79		
Amount Net of VAT	1,294.86		
Less: BIR 2306	41.21		
BIR 2307	24.68	VATable Sales	1,294.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.97	VAT Zero Rated Sales	0.00
Add : VAT	97.79	VAT Amount	97.79
TOTAL AMOUNT DUE	1,326.76	TOTAL SALES	1,392.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4520/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283238150230

Collection Ref. Code	: 1837-53-548-5	Premise Address	: A LOPEZ ST		
Account ID	: 2839420000-1				
Customer Name	: ROSARIO,LUCINA P DEL	TOTAL AMOUNT DUE	: 2,776.85	Overdue Bill	: 1
Meter Number	: 573037 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28394200001 BC20/209.2/4520/0/10/05-27-2016/101 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555036161388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045683

55542714419

Date : 05-27-2016

BC20/209.2/4540/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554271441-9

Collection Ref. Code : 1863-35-542-1

Customer Information----------

Name : MALINAO,SHALY ARNAIZ

Premise Address : 67 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148645	Pole No	:	0347346
Serial No	:	85022378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35
Period From	:	04-26-2016	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	254	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.78
CURRENT BILL - MAY 2016		14.04
Debit Adjustments		21.20
Payment Arrangement		1,682.40
TOTAL AMOUNT DUE		2,790.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

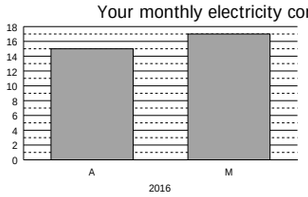

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.04		
Less : VAT	0.64		
Amount Net of VAT	13.40		
Less: BIR 2306	0.35		
BIR 2307	0.11	VATable Sales	13.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.94	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.58	TOTAL SALES	14.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4540/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555036161388

Collection Ref. Code	: 1863-35-542-1	Premise Address	: 67 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY
Account ID	: 5554271441-9		
Customer Name	: MALINAO,SHALY ARNAIZ	TOTAL AMOUNT DUE	: 2,790.44 Overdue Bill : 1
Meter Number	: MTR1148645		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55542714419

BC20/209.2/4540/0/10/05-27-2016/101

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290234710272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047181

29073200007

Date : 05-27-2016

BC20/209.2/4540/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907320000-7

Collection Ref. Code : 1823-29-710-2

Customer Information----------

Name : ARNAIZ,MARIO V

Premise Address : A. LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573136 GS6	Pole No	:	0347346
Serial No	:	18759561	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3741
Period From	:	04-26-2016	Prev Rdg	:	3653
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	1900	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 62.40
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.72
CURRENT BILL - MAY 2016		862.33
TOTAL AMOUNT DUE		1,827.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,223.00

Your monthly electricity consumption chart

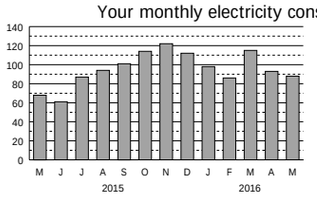

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.33		
Less : VAT	60.15		
Amount Net of VAT	802.18		
Less: BIR 2306	25.40		
BIR 2307	15.21	VATable Sales	802.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.57	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	821.72	TOTAL SALES	862.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4540/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290234710272

Collection Ref. Code	: 1823-29-710-2	Premise Address	: A. LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 2907320000-7		
Customer Name	: ARNAIZ,MARIO V	TOTAL AMOUNT DUE	: 1,827.46
Meter Number	: 573136 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29073200007 BC20/209.2/4540/0/10/05-27-2016/101 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055266747534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045789

05514200004

Date : 05-27-2016

BC20/209.2/4560/0364832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551420000-4

Collection Ref. Code : 1809-97-899-8

Customer Information----------

Name : CAL,PEDRO D

Premise Address : 4-L A. LOPEZ ST,AHD REMEDIOS PARISH CH.

TIN :

Metering Information----------

Meter No	:	398421 GS6	Pole No	:	0364832
Serial No	:	69405950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8899
Period From	:	04-26-2016	Prev Rdg	:	8596
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,987.00	59.74
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		395.98
CURRENT BILL - MAY 2016		3,282.42
TOTAL AMOUNT DUE		6,269.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,000.00

Your monthly electricity consumption chart

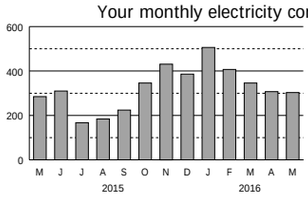

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.42		
Less : VAT	229.98		
Amount Net of VAT	3,052.44		
Less: BIR 2306	96.93		
BIR 2307	58.16	VATable Sales	3,052.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.35	VAT Zero Rated Sales	0.00
Add : VAT	229.98	VAT Amount	229.98
TOTAL AMOUNT DUE	3,127.33	TOTAL SALES	3,282.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4560/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055266747534

Collection Ref. Code : 1809-97-899-8

Account ID : 0551420000-4

Customer Name : CAL,PEDRO D

Meter Number : 398421 GS6

Period : Apr 2016

Premise Address : 4-L A. LOPEZ ST,AHD REMEDIOS PARISH CH.

TOTAL AMOUNT DUE : 6,269.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05514200004 BC20/209.2/4560/0/10/05-27-2016/101 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162065971450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051197

16204200006

Date : 05-27-2016

BC20/209.2/4620/0342883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620420000-6

Collection Ref. Code : 1809-69-263-6

Customer Information----------

Name : ALONTE,MA LERMA TM L.

Premise Address : 140 A LOPEZ ST,Cebu City

TIN :

Metering Information----------

Meter No	:	572140 GS6	Pole No	:	0342883
Serial No	:	83877641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11313
Period From	:	04-26-2016	Prev Rdg	:	11067
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	160	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		322.03
CURRENT BILL - MAY 2016		2,669.47
TOTAL AMOUNT DUE		5,247.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,225.00

Your monthly electricity consumption chart

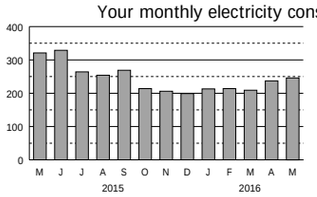

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.47		
Less : VAT	187.23		
Amount Net of VAT	2,482.24		
Less: BIR 2306	78.93		
BIR 2307	47.30	VATable Sales	2,482.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.01	VAT Zero Rated Sales	0.00
Add : VAT	187.23	VAT Amount	187.23
TOTAL AMOUNT DUE	2,543.24	TOTAL SALES	2,669.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4620/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162065971450

Collection Ref. Code	: 1809-69-263-6	Premise Address	: 140 A LOPEZ ST,Cebu City		
Account ID	: 1620420000-6				
Customer Name	: ALONTE,MA LERMA TM L.	TOTAL AMOUNT DUE	: 5,247.38	Overdue Bill	: 1
Meter Number	: 572140 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16204200006 BC20/209.2/4620/0/10/05-27-2016/101 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615022670168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042436

61504200009

Date : 05-27-2016

BC20/209.2/4640/0347332/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150420000-9

Collection Ref. Code : 1823-98-752-4

Customer Information----------

Name : LOPEZ,BIENVENIDO B

Premise Address : 147 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573516 GS6	Pole No	:	0347332
Serial No	:	16908719	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6142
Period From	:	04-26-2016	Prev Rdg	:	5936
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	750	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.35
CURRENT BILL - MAY 2016		2,241.41
TOTAL AMOUNT DUE		4,626.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,036.00

Your monthly electricity consumption chart

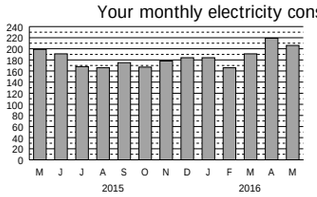

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.41		
Less : VAT	157.43		
Amount Net of VAT	2,083.98		
Less: BIR 2306	66.36		
BIR 2307	39.72	VATable Sales	2,083.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.90	VAT Zero Rated Sales	0.00
Add : VAT	157.43	VAT Amount	157.43
TOTAL AMOUNT DUE	2,135.33	TOTAL SALES	2,241.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4640/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615022670168

Collection Ref. Code	: 1823-98-752-4	Premise Address	: 147 A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 6150420000-9		
Customer Name	: LOPEZ,BIENVENIDO B	TOTAL AMOUNT DUE	: 4,626.58
Meter Number	: 573516 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61504200009 BC20/209.2/4640/0/10/05-27-2016/101 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816621193740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042747

81614200004

Date : 05-27-2016

BC20/209.2/4700/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161420000-4

Collection Ref. Code : 1809-98-848-9

Customer Information----------

Name : DOTILOS,BEATRIZ

Premise Address : 164A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141992	Pole No	:	0345194
Serial No	:	40026149	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6163
Period From	:	04-26-2016	Prev Rdg	:	5185
No of Days	:	30	Diff Rdg	:	978
Avg kWh/day	:	32.60	Registered	:	978
Conn Load	:	0	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,896.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,122.08
Transmission Charge	0.2986/kWh	292.03
System Loss Charge	0.8302/kWh	811.94
Sub-Total		6,226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,896.50	217.93
Sub-Total		301.16
Government Charges		
Franchise Tax - Local		69.98
Value Added Tax		
Generation		308.93
Transmission		7.24
System Loss		46.93
Distribution		336.40
Others		44.54
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,279.94
CURRENT BILL - MAY 2016		10,610.50
TOTAL AMOUNT DUE		21,507.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 9,910.08

Your monthly electricity consumption chart

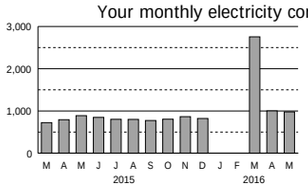

Avg Monthly Usage : 988.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,610.50		
Less : VAT	744.04		
Amount Net of VAT	9,866.46		
Less: BIR 2306	313.62		
BIR 2307	188.01	VATable Sales	9,866.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,364.83	VAT Zero Rated Sales	0.00
Add : VAT	744.04	VAT Amount	744.04
TOTAL AMOUNT DUE	10,108.87	TOTAL SALES	10,610.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4700/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816621193740

Collection Ref. Code	: 1809-98-848-9	Premise Address	: 164A LOPEZ ST		
Account ID	: 8161420000-4				
Customer Name	: DOTILOS,BEATRIZ	TOTAL AMOUNT DUE	: 21,507.06	Overdue Bill	: 1
Meter Number	: MTR1141992				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81614200004 BC20/209.2/4700/0/10/05-27-2016/101 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845072079461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039379

84514200009

Date : 05-27-2016

BC20/209.2/4770/0364811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451420000-9

Collection Ref. Code : 1809-97-860-2

Customer Information----------

Name : PASA,MAXIMINA

Premise Address : 159B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141981	Pole No	:	0364811
Serial No	:	40026305	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1684
Period From	:	04-26-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,248.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		86.40
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		392.29
CURRENT BILL - MAY 2016		3,251.91
Debit Adjustments		44.11
Payment Arrangement		2,162.01
TOTAL AMOUNT DUE		10,706.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 4,562.00

Your monthly electricity consumption chart

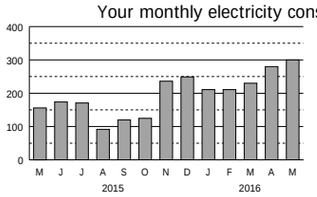

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.91		
Less : VAT	227.92		
Amount Net of VAT	3,023.99		
Less: BIR 2306	96.08		
BIR 2307	57.62	VATable Sales	3,023.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.29	VAT Zero Rated Sales	0.00
Add : VAT	227.92	VAT Amount	227.92
TOTAL AMOUNT DUE	3,098.21	TOTAL SALES	3,251.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4770/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845072079461

Collection Ref. Code	: 1809-97-860-2	Premise Address	: 159B A LOPEZ ST		
Account ID	: 8451420000-9				
Customer Name	: PASA,MAXIMINA	TOTAL AMOUNT DUE	: 10,706.91	Overdue Bill	: 1
Meter Number	: MTR1141981				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84514200009 BC20/209.2/4770/0/10/05-27-2016/101 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945753423133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039932

94514200008

Date : 05-27-2016

BC20/209.2/4790/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451420000-8

Collection Ref. Code : 1809-97-866-1

Customer Information----------

Name : CANEDO,EUGENIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141993	Pole No	:	0345194
Serial No	:	40026378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1425
Period From	:	04-26-2016	Prev Rdg	:	1297
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,083.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 11,083.50	221.67
Sub-Total		232.56
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		29.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		192.87
CURRENT BILL - MAY 2016		1,611.54
TOTAL AMOUNT DUE		12,695.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 3,000.00

Your monthly electricity consumption chart

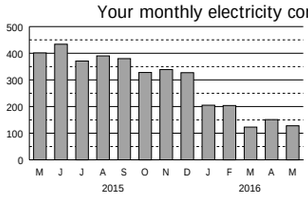

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.54		
Less : VAT	121.24		
Amount Net of VAT	1,490.30		
Less: BIR 2306	50.98		
BIR 2307	28.59	VATable Sales	1,490.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.73	VAT Zero Rated Sales	0.00
Add : VAT	121.24	VAT Amount	121.24
TOTAL AMOUNT DUE	1,531.97	TOTAL SALES	1,611.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4790/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945753423133

Collection Ref. Code	: 1809-97-866-1	Premise Address	: A LOPEZ ST		
Account ID	: 9451420000-8				
Customer Name	: CANEDO,EUGENIO	TOTAL AMOUNT DUE	: 12,695.22	Overdue Bill	: 1
Meter Number	: MTR1141993				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94514200008

BC20/209.2/4790/0/10/05-27-2016/101

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171916872850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036556

17152200006

Date : 05-27-2016

BC20/209.2/4800/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715220000-6

Collection Ref. Code : 1813-75-833-6

Customer Information----------

Name : MINGUITO,CORAZON TM R.

Premise Address : 159 A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141994	Pole No	:	0345194
Serial No	:	40027292	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	855
Period From	:	04-26-2016	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	400	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,757.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.5013/kWh	67.17
System Loss Charge	0.7989/kWh	107.05
Sub-Total		876.02
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		67.94
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		42.33
Transmission		1.67
System Loss		6.10
Distribution		46.61
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.90
CURRENT BILL - MAY 2016		1,512.27
Advance Payment/Credit Adjustments		- 36.96
Payment Arrangement		919.12
TOTAL AMOUNT DUE		7,152.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,500.00

Your monthly electricity consumption chart

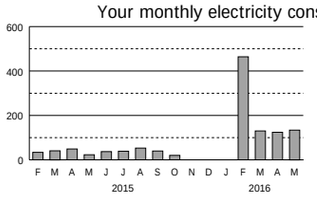

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.27		
Less : VAT	106.06		
Amount Net of VAT	1,406.21		
Less: BIR 2306	45.01		
BIR 2307	26.85	VATable Sales	1,406.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.35	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,440.41	TOTAL SALES	1,512.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4800/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171916872850

Collection Ref. Code	: 1813-75-833-6	Premise Address	: 159 A LOPEZ ST,BRGY CALAMBA,CEBU CITY		
Account ID	: 1715220000-6				
Customer Name	: MINGUITO,CORAZON TM R.	TOTAL AMOUNT DUE	: 7,152.34	Overdue Bill	: 2
Meter Number	: MTR1141994				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17152200006 BC20/209.2/4800/0/10/05-27-2016/101 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827016374290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049383

82704200003

Date : 05-27-2016

BC20/209.2/4810/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270420000-3

Collection Ref. Code : 1839-51-188-5

Customer Information----------

Name : ESCOBIA,VICTOR M1 Z

Premise Address : 58 A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141970	Pole No	:	0364825
Serial No	:	40025864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	991
Period From	:	04-26-2016	Prev Rdg	:	810
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	520	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		52.75
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.01
CURRENT BILL - MAY 2016		1,964.93
TOTAL AMOUNT DUE		3,832.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,713.00

Your monthly electricity consumption chart

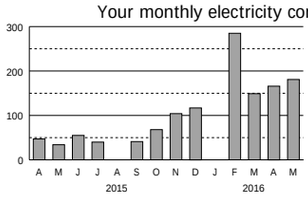

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.93		
Less : VAT	137.82		
Amount Net of VAT	1,827.11		
Less: BIR 2306	58.09		
BIR 2307	34.82	VATable Sales	1,827.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.20	VAT Zero Rated Sales	0.00
Add : VAT	137.82	VAT Amount	137.82
TOTAL AMOUNT DUE	1,872.02	TOTAL SALES	1,964.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4810/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827016374290

Collection Ref. Code	: 1839-51-188-5	Premise Address	: 58 A. LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 8270420000-3				
Customer Name	: ESCOBIA,VICTOR M1 Z	TOTAL AMOUNT DUE	: 3,832.02	Overdue Bill	: 1
Meter Number	: MTR1141970				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82704200003 BC20/209.2/4810/0/10/05-27-2016/101 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537032894472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035399

53704200004

Date : 05-27-2016

BC20/209.2/4830/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370420000-4

Collection Ref. Code : 1825-23-953-3

Customer Information----------

Name : ESCOBIA,VICTOR M2 Z

Premise Address : 58 A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141971	Pole No	:	0364825
Serial No	:	40026187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	689
Period From	:	04-26-2016	Prev Rdg	:	571
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	380	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,293.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.5013/kWh	59.15
System Loss Charge	0.7989/kWh	94.27
Sub-Total		771.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		37.27
Transmission		1.47
System Loss		5.38
Distribution		41.12
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.42
CURRENT BILL - MAY 2016		1,305.38
TOTAL AMOUNT DUE		2,598.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,045.00

Your monthly electricity consumption chart

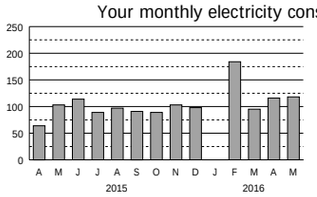

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.38		
Less : VAT	90.58		
Amount Net of VAT	1,214.80		
Less: BIR 2306	38.45		
BIR 2307	23.17	VATable Sales	1,214.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.18	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,243.76	TOTAL SALES	1,305.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4830/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537032894472

Collection Ref. Code	: 1825-23-953-3	Premise Address	: 58 A. LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 5370420000-4				
Customer Name	: ESCOBIA,VICTOR M2 Z	TOTAL AMOUNT DUE	: 2,598.96	Overdue Bill	: 1
Meter Number	: MTR1141971				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53704200004 BC20/209.2/4830/0/10/05-27-2016/101 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804634632253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036452

80424200006

Date : 05-27-2016

BC20/209.2/4840/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042420000-6

Collection Ref. Code : 1833-33-974-6

Customer Information----------

Name : VELAYO,ALMA K

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1134801	Pole No	:	0311275
Serial No	:	85013045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1844
Period From	:	04-26-2016	Prev Rdg	:	1617
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	290	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,822.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.5013/kWh	113.80
System Loss Charge	0.7989/kWh	181.35
Sub-Total		1,484.02
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		71.71
Transmission		2.83
System Loss		10.36
Distribution		78.54
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		296.72
CURRENT BILL - MAY 2016		2,491.04
TOTAL AMOUNT DUE		4,313.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,784.32

Your monthly electricity consumption chart

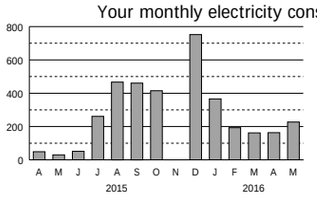

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.04		
Less : VAT	172.11		
Amount Net of VAT	2,318.93		
Less: BIR 2306	73.07		
BIR 2307	44.22	VATable Sales	2,318.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.64	VAT Zero Rated Sales	0.00
Add : VAT	172.11	VAT Amount	172.11
TOTAL AMOUNT DUE	2,373.75	TOTAL SALES	2,491.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4840/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804634632253

Collection Ref. Code : 1833-33-974-6

Account ID : 8042420000-6

Customer Name : VELAYO,ALMA K

Meter Number : MTR1134801

Period : Apr 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 4,313.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80424200006 BC20/209.2/4840/0/10/05-27-2016/101 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337598456772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036019

33772200003

Date : 05-27-2016

BC20/209.2/4870/0345180/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377220000-3

Collection Ref. Code : 1827-26-152-8

Customer Information----------

Name : HABON,EDUARDO F

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1141973	Pole No	:	0345180
Serial No	:	40026114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	748
Period From	:	04-26-2016	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	974	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,039.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 7,039.50	140.79
Sub-Total		151.26
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		176.08
CURRENT BILL - MAY 2016		1,467.30
TOTAL AMOUNT DUE		8,506.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 961.00

Your monthly electricity consumption chart

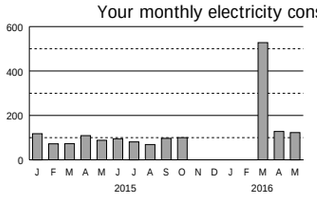

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.30		
Less : VAT	107.80		
Amount Net of VAT	1,359.50		
Less: BIR 2306	45.37		
BIR 2307	26.02	VATable Sales	1,359.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.11	VAT Zero Rated Sales	0.00
Add : VAT	107.80	VAT Amount	107.80
TOTAL AMOUNT DUE	1,395.91	TOTAL SALES	1,467.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4870/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337598456772

Collection Ref. Code	: 1827-26-152-8	Premise Address	: A LOPEZ ST.		
Account ID	: 3377220000-3				
Customer Name	: HABON,EDUARDO F	TOTAL AMOUNT DUE	: 8,506.88	Overdue Bill	: 2
Meter Number	: MTR1141973				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33772200003 BC20/209.2/4870/0/10/05-27-2016/101 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216922063434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042101

21614200000

Date : 05-27-2016

BC20/209.2/4910/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161420000-0

Collection Ref. Code : 1809-98-800-4

Customer Information----------

Name : VELAYO,BIENVENIDO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	247173DS6	Pole No	:	0311492
Serial No	:	12536771	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52079
Period From	:	04-26-2016	Prev Rdg	:	51338
No of Days	:	30	Diff Rdg	:	741
Avg kWh/day	:	24.70	Registered	:	741
Conn Load	:	0	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,708.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,880.84
Transmission Charge	0.2986/kWh	221.26
System Loss Charge	0.8302/kWh	615.18
Sub-Total		4,717.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,708.50	134.17
Sub-Total		197.23
Government Charges		
Franchise Tax - Local		52.80
Value Added Tax		
Generation		234.05
Transmission		5.48
System Loss		35.56
Distribution		255.03
Others		30.00
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		965.93
CURRENT BILL - MAY 2016		8,005.65
TOTAL AMOUNT DUE		14,714.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 5,251.87

Your monthly electricity consumption chart

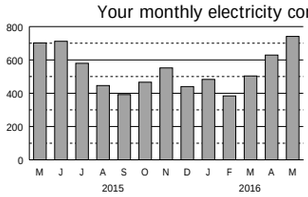

Avg Monthly Usage : 540.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,005.65		
Less : VAT	560.12		
Amount Net of VAT	7,445.53		
Less: BIR 2306	236.12		
BIR 2307	141.85	VATable Sales	7,445.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,067.56	VAT Zero Rated Sales	0.00
Add : VAT	560.12	VAT Amount	560.12
TOTAL AMOUNT DUE	7,627.68	TOTAL SALES	8,005.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4910/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216922063434

Collection Ref. Code	: 1809-98-800-4	Premise Address	: A LOPEZ ST		
Account ID	: 2161420000-0				
Customer Name	: VELAYO,BIENVENIDO	TOTAL AMOUNT DUE	: 14,714.29	Overdue Bill	: 1
Meter Number	: 247173DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21614200000 BC20/209.2/4910/0/10/05-27-2016/101 630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768017076689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034373

76853200004

Date : 05-27-2016

BC20/209.2/4920/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685320000-4

Collection Ref. Code : 1821-82-257-9

Customer Information----------

Name : GULANE,ISMAEL A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	349851GS6	Pole No	:	0311492
Serial No	:	48414947	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10545
Period From	:	04-26-2016	Prev Rdg	:	8960
No of Days	:	30	Diff Rdg	:	1585
Avg kWh/day	:	52.83	Registered	:	1585
Conn Load	:	1277	Billed kWh	:	1585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,701.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,301.12
Transmission Charge	0.2986/kWh	473.28
System Loss Charge	0.8302/kWh	1,315.87
Sub-Total		10,090.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,774.70
Supply Charge	0.4118/kWh	652.70
Metering Charge	0.6989/kWh	1,107.76
	5.00/month	5.00
Sub-Total		4,540.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	134.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 16,701.50	334.03
Sub-Total		468.92
Government Charges		
Franchise Tax - Local		113.24
Value Added Tax		
Generation		500.66
Transmission		11.74
System Loss		76.07
Distribution		544.82
Others		69.86
Universal Charge		
Missionary Electrification	0.1561/kWh	247.42
Environmental Charge	0.0025/kWh	3.96
NPC Stranded Contract Costs	0.1938/kWh	307.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.54
Sub-Total		2,071.48
CURRENT BILL - MAY 2016		17,170.83
TOTAL AMOUNT DUE		33,872.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 13,087.58

Your monthly electricity consumption chart

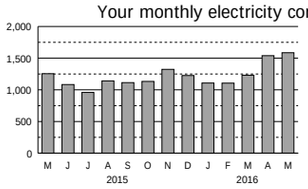

Avg Monthly Usage : 1,215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,170.83		
Less : VAT	1,203.15		
Amount Net of VAT	15,967.68		
Less: BIR 2306	507.17		
BIR 2307	304.25	VATable Sales	15,967.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,156.26	VAT Zero Rated Sales	0.00
Add : VAT	1,203.15	VAT Amount	1,203.15
TOTAL AMOUNT DUE	16,359.41	TOTAL SALES	17,170.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4920/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768017076689

Collection Ref. Code	: 1821-82-257-9	Premise Address	: A LOPEZ ST		
Account ID	: 7685320000-4				
Customer Name	: GULANE,ISMAEL A	TOTAL AMOUNT DUE	: 33,872.32	Overdue Bill	: 1
Meter Number	: 349851GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76853200004 BC20/209.2/4920/0/10/05-27-2016/101 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806265884913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037027

80614200006

Date : 05-27-2016

BC20/209.2/4930/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061420000-6

Collection Ref. Code : 1809-98-767-9

Customer Information----------

Name : SUGANOB,AIDA

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	394118GS6	Pole No	:	0311492
Serial No	:	81791943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45470
Period From	:	04-26-2016	Prev Rdg	:	45212
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,807.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.2986/kWh	77.04
System Loss Charge	0.8302/kWh	214.19
Sub-Total		1,642.45
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,807.00	96.14
Sub-Total		118.10
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		81.49
Transmission		1.91
System Loss		12.37
Distribution		89.19
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		343.09
CURRENT BILL - MAY 2016		2,846.85
TOTAL AMOUNT DUE		7,653.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,023.00

Your monthly electricity consumption chart

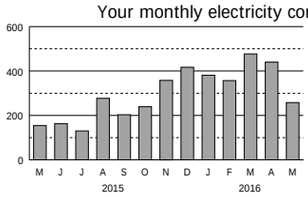

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.85		
Less : VAT	201.39		
Amount Net of VAT	2,645.46		
Less: BIR 2306	84.87		
BIR 2307	50.45	VATable Sales	2,645.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.14	VAT Zero Rated Sales	0.00
Add : VAT	201.39	VAT Amount	201.39
TOTAL AMOUNT DUE	2,711.53	TOTAL SALES	2,846.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4930/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806265884913

Collection Ref. Code	: 1809-98-767-9	Premise Address	: A LOPEZ		
Account ID	: 8061420000-6				
Customer Name	: SUGANOB,AIDA	TOTAL AMOUNT DUE	: 7,653.90	Overdue Bill	: 1
Meter Number	: 394118GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80614200006

BC20/209.2/4930/0/10/05-27-2016/101

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694718556904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049060

69452200004

Date : 05-27-2016

BC20/209.2/4950/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945220000-4

Collection Ref. Code : 1841-37-653-1

Customer Information----------

Name : CABALLES,MARCOS JR V

Premise Address : 60-A LOPEZ STREET,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134799	Pole No	:	0311492
Serial No	:	85014400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	266
Period From	:	04-26-2016	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		412.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.5013/kWh	19.05
System Loss Charge	0.7989/kWh	30.36
Sub-Total		248.43
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.23
Surcharge	0.02 of 209.50	4.19
Sub-Total		7.42
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		11.99
Transmission		0.47
System Loss		1.75
Distribution		13.65
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		49.95
CURRENT BILL - MAY 2016		419.53
Advance Payment/Credit Adjustments		- 203.48
TOTAL AMOUNT DUE		628.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 705.00

Your monthly electricity consumption chart

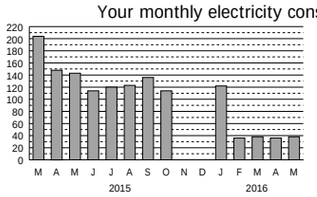

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.53		
Less : VAT	29.08		
Amount Net of VAT	390.45		
Less: BIR 2306	12.34		
BIR 2307	7.45	VATable Sales	390.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.66	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	399.74	TOTAL SALES	419.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4950/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694718556904

Collection Ref. Code	: 1841-37-653-1	Premise Address	: 60-A LOPEZ STREET,LABANGON,CEBU CITY		
Account ID	: 6945220000-4				
Customer Name	: CABALLES,MARCOS JR V	TOTAL AMOUNT DUE	: 628.93	Overdue Bill	: 1
Meter Number	: MTR1134799				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69452200004 BC20/209.2/4950/0/10/05-27-2016/101 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116332275385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043194

11614200001

Date : 05-27-2016

BC20/209.2/4960/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161420000-1

Collection Ref. Code : 1809-98-791-1

Customer Information----------

Name : TUDTUD,SILVINO C

Premise Address : 190A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	250504DS6	Pole No	:	0311492
Serial No	:	13020951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21278
Period From	:	04-26-2016	Prev Rdg	:	21162
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.74
CURRENT BILL - MAY 2016		1,257.73
TOTAL AMOUNT DUE		2,294.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,254.00

Your monthly electricity consumption chart

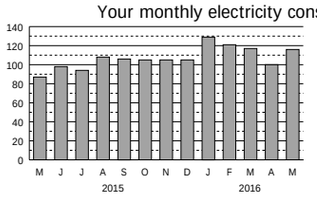

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.73		
Less : VAT	88.19		
Amount Net of VAT	1,169.54		
Less: BIR 2306	37.18		
BIR 2307	22.29	VATable Sales	1,169.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.07	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,198.26	TOTAL SALES	1,257.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4960/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116332275385

Collection Ref. Code	: 1809-98-791-1	Premise Address	: 190A LOPEZ ST		
Account ID	: 1161420000-1				
Customer Name	: TUDTUD,SILVINO C	TOTAL AMOUNT DUE	: 2,294.64	Overdue Bill	: 1
Meter Number	: 250504DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11614200001 BC20/209.2/4960/0/10/05-27-2016/101 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282440610529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043085

28283200005

Date : 05-27-2016

BC20/209.2/4980/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828320000-5

Collection Ref. Code : 1823-54-941-1

Customer Information----------

Name : TUDTUD,NEIL F

Premise Address : 190 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317660GS6	Pole No	:	0311492
Serial No	:	44669643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20312
Period From	:	04-26-2016	Prev Rdg	:	20184
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	880	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.90
CURRENT BILL - MAY 2016		1,392.05
TOTAL AMOUNT DUE		2,749.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,239.00

Your monthly electricity consumption chart

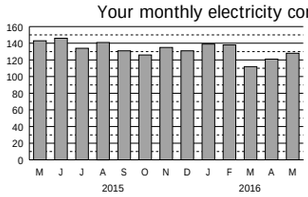

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.05		
Less : VAT	97.73		
Amount Net of VAT	1,294.32		
Less: BIR 2306	41.19		
BIR 2307	24.67	VATable Sales	1,294.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.46	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,326.19	TOTAL SALES	1,392.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4980/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282440610529

Collection Ref. Code : 1823-54-941-1

Account ID : 2828320000-5

Customer Name : TUDTUD,NEIL F

Meter Number : 317660GS6

Period : Apr 2016

Premise Address : 190 A LOPEZ ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,749.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28283200005

BC20/209.2/4980/0/10/05-27-2016/101

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906141613810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037244

90614200005

Date : 05-27-2016

BC20/209.2/5000/0311373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061420000-5

Collection Ref. Code : 1809-98-782-2

Customer Information----------

Name : JABONERO,JOVITA TUAZON

Premise Address : 64-A LOPEZ ST

TIN : 290-232-301-000

Metering Information----------

Meter No	:	562927 GS6	Pole No	:	0311373
Serial No	:	22893495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9446
Period From	:	04-26-2016	Prev Rdg	:	9171
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	575	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,910.50	58.21
Sub-Total		81.62
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		359.99
CURRENT BILL - MAY 2016		2,984.17
Advance Payment/Credit Adjustments		- 6.45
TOTAL AMOUNT DUE		5,894.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,350.00

Your monthly electricity consumption chart

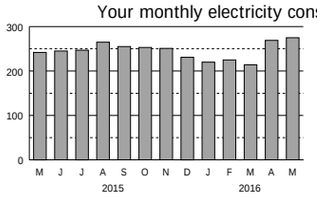

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.17		
Less : VAT	209.29		
Amount Net of VAT	2,774.88		
Less: BIR 2306	88.22		
BIR 2307	52.88	VATable Sales	2,774.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.78	VAT Zero Rated Sales	0.00
Add : VAT	209.29	VAT Amount	209.29
TOTAL AMOUNT DUE	2,843.07	TOTAL SALES	2,984.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5000/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906141613810

Collection Ref. Code	: 1809-98-782-2	Premise Address	: 64-A LOPEZ ST		
Account ID	: 9061420000-5				
Customer Name	: JABONERO,JOVITA TUAZON	TOTAL AMOUNT DUE	: 5,894.54	Overdue Bill	: 1
Meter Number	: 562927 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90614200005 BC20/209.2/5000/0/10/05-27-2016/101 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086074166998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044417

08644200001

Date : 05-27-2016

BC20/209.2/5030/0311373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864420000-1

Collection Ref. Code : 1833-69-527-5

Customer Information----------

Name : ABELLANA,EMMA G

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1080320	Pole No	:	0311373
Serial No	:	40012614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	166
Period From	:	04-26-2016	Prev Rdg	:	121
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	350	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.54
CURRENT BILL - MAY 2016		307.01
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		547.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 300.00

Your monthly electricity consumption chart

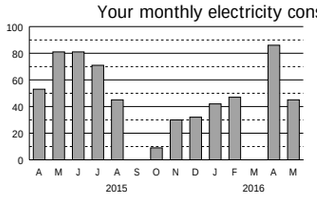

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.01		
Less : VAT	21.14		
Amount Net of VAT	285.87		
Less: BIR 2306	8.98		
BIR 2307	5.29	VATable Sales	285.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.60	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	292.74	TOTAL SALES	307.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5030/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086074166998

Collection Ref. Code	: 1833-69-527-5	Premise Address	: A LOPEZ ST		
Account ID	: 0864420000-1				
Customer Name	: ABELLANA,EMMA G	TOTAL AMOUNT DUE	: 547.60	Overdue Bill	: 1
Meter Number	: MTR1080320				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08644200001 BC20/209.2/5030/0/10/05-27-2016/101 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127753528814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049299

12762200009

Date : 05-27-2016

BC20/209.2/5110/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276220000-9

Collection Ref. Code : 1825-98-083-7

Customer Information----------

Name : VELAYO,EMPERATRIZ K - M2

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1031612	Pole No	:	0311205
Serial No	:	126814943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2327
Period From	:	04-26-2016	Prev Rdg	:	2172
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	520	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.17
CURRENT BILL - MAY 2016		1,684.26
TOTAL AMOUNT DUE		3,316.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,263.00

Your monthly electricity consumption chart

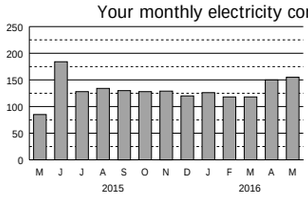

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.26		
Less : VAT	118.21		
Amount Net of VAT	1,566.05		
Less: BIR 2306	49.84		
BIR 2307	29.84	VATable Sales	1,566.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.37	VAT Zero Rated Sales	0.00
Add : VAT	118.21	VAT Amount	118.21
TOTAL AMOUNT DUE	1,604.58	TOTAL SALES	1,684.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5110/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127753528814

Collection Ref. Code	: 1825-98-083-7	Premise Address	: A LOPEZ		
Account ID	: 1276220000-9				
Customer Name	: VELAYO,EMPERATRIZ K - M2	TOTAL AMOUNT DUE	: 3,316.72	Overdue Bill	: 1
Meter Number	: MTR1031612				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12762200009

BC20/209.2/5110/0/10/05-27-2016/101

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785498354491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044246

78594200004

Date : 05-27-2016

BC20/209.2/5120/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859420000-4

Collection Ref. Code : 1837-82-356-1

Customer Information----------

Name : VELAYO,EMPERATRIZ (M-3)

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	355209GS6	Pole No	:	0311205
Serial No	:	53656160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32882
Period From	:	04-26-2016	Prev Rdg	:	32642
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	360	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.13
CURRENT BILL - MAY 2016		2,604.23
TOTAL AMOUNT DUE		5,109.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,206.00

Your monthly electricity consumption chart

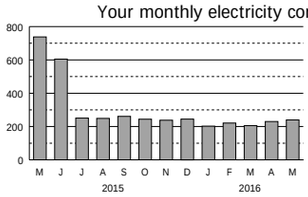

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.23		
Less : VAT	182.62		
Amount Net of VAT	2,421.61		
Less: BIR 2306	76.97		
BIR 2307	46.15	VATable Sales	2,421.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.49	VAT Zero Rated Sales	0.00
Add : VAT	182.62	VAT Amount	182.62
TOTAL AMOUNT DUE	2,481.11	TOTAL SALES	2,604.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5120/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785498354491

Collection Ref. Code	: 1837-82-356-1	Premise Address	: A LOPEZ ST		
Account ID	: 7859420000-4				
Customer Name	: VELAYO,EMPERATRIZ (M-3)	TOTAL AMOUNT DUE	: 5,109.94	Overdue Bill	: 1
Meter Number	: 355209GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78594200004 BC20/209.2/5120/0/10/05-27-2016/101 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252895520241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043259

25293200009

Date : 05-27-2016

BC20/209.2/5180/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529320000-9

Collection Ref. Code : 1809-54-098-4

Customer Information----------

Name : VELAYO,EMPERATRIZ

Premise Address : A LOPEZ,Cebu City

TIN :

Metering Information----------

Meter No	:	399537GS6	Pole No	:	0311191
Serial No	:	2004201911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83292
Period From	:	04-26-2016	Prev Rdg	:	82647
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	540	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,637.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,378.06
Transmission Charge	0.2986/kWh	192.60
System Loss Charge	0.8302/kWh	535.48
Sub-Total		4,106.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 10,769.50	215.39
Sub-Total		270.29
Government Charges		
Franchise Tax - Local		46.70
Value Added Tax		
Generation		203.73
Transmission		4.77
System Loss		30.95
Distribution		222.06
Others		38.04
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		853.52
CURRENT BILL - MAY 2016		7,080.49
TOTAL AMOUNT DUE		13,717.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,132.00

Your monthly electricity consumption chart

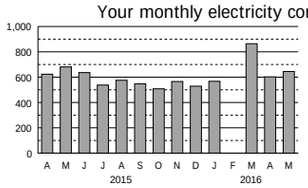

Avg Monthly Usage : 606.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,080.49		
Less : VAT	499.55		
Amount Net of VAT	6,580.94		
Less: BIR 2306	210.52		
BIR 2307	125.47	VATable Sales	6,580.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,244.95	VAT Zero Rated Sales	0.00
Add : VAT	499.55	VAT Amount	499.55
TOTAL AMOUNT DUE	6,744.50	TOTAL SALES	7,080.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5180/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252895520241

Collection Ref. Code	: 1809-54-098-4	Premise Address	: A LOPEZ,Cebu City		
Account ID	: 2529320000-9				
Customer Name	: VELAYO,EMPERATRIZ	TOTAL AMOUNT DUE	: 13,717.86	Overdue Bill	: 1
Meter Number	: 399537GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25293200009 BC20/209.2/5180/0/10/05-27-2016/101 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862601988109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049183

86293200001

Date : 05-27-2016

BC20/209.2/5200/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629320000-1

Collection Ref. Code : 1809-55-953-7

Customer Information----------

Name : VELAYO,EMPERATRIZ M3

Premise Address : A LOPEZ ST,Cebu City

TIN :

Metering Information----------

Meter No	:	479103GS6	Pole No	:	0311191
Serial No	:	68254220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10571
Period From	:	04-26-2016	Prev Rdg	:	10145
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	530	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.2986/kWh	127.20
System Loss Charge	0.8302/kWh	353.67
Sub-Total		2,711.96
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,556.50	91.13
Sub-Total		127.38
Government Charges		
Franchise Tax - Local		30.47
Value Added Tax		
Generation		134.56
Transmission		3.15
System Loss		20.44
Distribution		146.87
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		557.37
CURRENT BILL - MAY 2016		4,620.63
TOTAL AMOUNT DUE		9,177.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 6,661.00

Your monthly electricity consumption chart

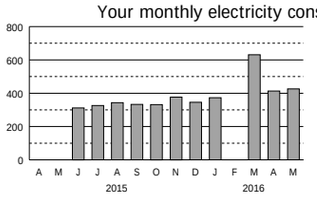

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.63		
Less : VAT	323.96		
Amount Net of VAT	4,296.67		
Less: BIR 2306	136.57		
BIR 2307	81.87	VATable Sales	4,296.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,078.23	VAT Zero Rated Sales	0.00
Add : VAT	323.96	VAT Amount	323.96
TOTAL AMOUNT DUE	4,402.19	TOTAL SALES	4,620.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5200/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862601988109

Collection Ref. Code	: 1809-55-953-7	Premise Address	: A LOPEZ ST,Cebu City		
Account ID	: 8629320000-1				
Customer Name	: VELAYO,EMPERATRIZ M3	TOTAL AMOUNT DUE	: 9,177.20	Overdue Bill	: 1
Meter Number	: 479103GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86293200001 BC20/209.2/5200/0/10/05-27-2016/101 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962582715242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050510

96293200000

Date : 05-27-2016

BC20/209.2/5210/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629320000-0

Collection Ref. Code : 1809-55-959-6

Customer Information----------

Name : VELAYO,EMPERATRIZ M4

Premise Address : A LOPEZ ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1023282	Pole No	:	0311191
Serial No	:	121756613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1714
Period From	:	04-26-2016	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	1805	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		670.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,262.51
Transmission Charge	0.5013/kWh	216.56
System Loss Charge	0.7989/kWh	345.12
Sub-Total		2,824.19
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 670.50	13.41
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		30.87
Value Added Tax		
Generation		136.46
Transmission		5.37
System Loss		19.69
Distribution		148.93
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		556.84
CURRENT BILL - MAY 2016		4,672.28
TOTAL AMOUNT DUE		5,342.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,038.00

Your monthly electricity consumption chart

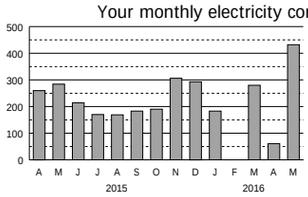

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,672.28		
Less : VAT	320.17		
Amount Net of VAT	4,352.11		
Less: BIR 2306	135.96		
BIR 2307	82.93	VATable Sales	4,352.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,133.22	VAT Zero Rated Sales	0.00
Add : VAT	320.17	VAT Amount	320.17
TOTAL AMOUNT DUE	4,453.39	TOTAL SALES	4,672.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5210/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962582715242

Collection Ref. Code	: 1809-55-959-6	Premise Address	: A LOPEZ ST,Cebu City		
Account ID	: 9629320000-0				
Customer Name	: VELAYO,EMPERATRIZ M4	TOTAL AMOUNT DUE	: 5,342.88	Overdue Bill	: 1
Meter Number	: MTR1023282				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96293200000 BC20/209.2/5210/0/10/05-27-2016/101 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587548201099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044379

58710228816

Date : 05-27-2016

BC20/209.2/5240/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871022881-6

Collection Ref. Code : 1857-30-503-5

Customer Information----------

Name : REBADONA,LEOPOLDO JR. HUNGAY

Premise Address : 214 A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040773	Pole No	:	0311205
Serial No	:	126815088	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7890
Period From	:	04-26-2016	Prev Rdg	:	7440
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	466	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,718.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.2986/kWh	134.37
System Loss Charge	0.8302/kWh	373.59
Sub-Total		2,864.75
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,718.00	114.36
Sub-Total		152.66
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		142.15
Transmission		3.33
System Loss		21.59
Distribution		155.11
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		591.10
CURRENT BILL - MAY 2016		4,901.10
TOTAL AMOUNT DUE		10,619.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,277.00

Your monthly electricity consumption chart

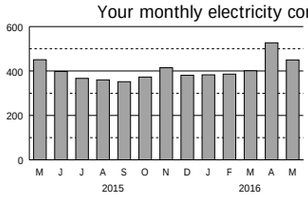

Avg Monthly Usage : 403.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,901.10		
Less : VAT	344.38		
Amount Net of VAT	4,556.72		
Less: BIR 2306	145.15		
BIR 2307	86.85	VATable Sales	4,556.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,324.72	VAT Zero Rated Sales	0.00
Add : VAT	344.38	VAT Amount	344.38
TOTAL AMOUNT DUE	4,669.10	TOTAL SALES	4,901.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5240/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587548201099

Collection Ref. Code	: 1857-30-503-5	Premise Address	: 214 A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 5871022881-6				
Customer Name	: REBADONA,LEOPOLDO JR. HUNGAY	TOTAL AMOUNT DUE	: 10,619.20	Overdue Bill	: 1
Meter Number	: MTR1040773				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58710228816 BC20/209.2/5240/0/10/05-27-2016/101 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195254447269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048874

19514200005

Date : 05-27-2016

BC20/209.2/5260/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951420000-5

Collection Ref. Code : 1809-98-440-8

Customer Information----------

Name : SERVIDOR,COLUMBUS

Premise Address : 228 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161607WS6	Pole No	:	0311275
Serial No	:	45670626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81544
Period From	:	04-26-2016	Prev Rdg	:	80312
No of Days	:	30	Diff Rdg	:	1232
Avg kWh/day	:	41.07	Registered	:	1232
Conn Load	:	0	Billed kWh	:	1232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,452.35
Transmission Charge	0.2986/kWh	367.88
System Loss Charge	0.8302/kWh	1,022.81
Sub-Total		7,843.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,156.74
Supply Charge	0.4118/kWh	507.34
Metering Charge	0.6989/kWh	861.04
	5.00/month	5.00
Sub-Total		3,530.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	104.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 11,142.00	222.84
Sub-Total		327.68
Government Charges		
Franchise Tax - Local		87.76
Value Added Tax		
Generation		389.14
Transmission		9.12
System Loss		59.11
Distribution		423.61
Others		49.85
Universal Charge		
Missionary Electrification	0.1561/kWh	192.31
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.77
Sub-Total		1,605.51
CURRENT BILL - MAY 2016		13,306.35
TOTAL AMOUNT DUE		13,419.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 11,028.47

Your monthly electricity consumption chart

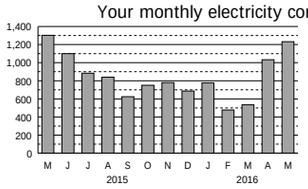

Avg Monthly Usage : 848.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,306.35		
Less : VAT	930.83		
Amount Net of VAT	12,375.52		
Less: BIR 2306	392.39		
BIR 2307	235.77	VATable Sales	12,375.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,747.36	VAT Zero Rated Sales	0.00
Add : VAT	930.83	VAT Amount	930.83
TOTAL AMOUNT DUE	12,678.19	TOTAL SALES	13,306.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5260/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195254447269

Collection Ref. Code : 1809-98-440-8

Account ID : 1951420000-5

Customer Name : SERVIDOR,COLUMBUS

Meter Number : 161607WS6

Period : Apr 2016

Premise Address : 228 A LOPEZ ST

TOTAL AMOUNT DUE : 13,419.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19514200005

BC20/209.2/5260/0/10/05-27-2016/101

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515200256107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042010

51505131865

Date : 05-27-2016

BC20/209.2/5290/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150513186-5

Collection Ref. Code : 1859-58-818-2

Customer Information----------

Name : MINGUEZ,DIANE MANSUKHANI

Premise Address : 462-A A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021776	Pole No	:	0311233
Serial No	:	121747430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1812
Period From	:	04-26-2016	Prev Rdg	:	1710
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	472	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.26
CURRENT BILL - MAY 2016		1,113.39
TOTAL AMOUNT DUE		2,326.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 750.00

Your monthly electricity consumption chart

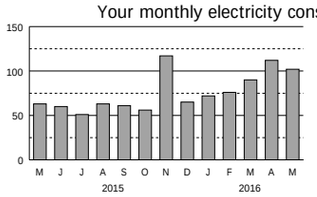

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.39		
Less : VAT	78.32		
Amount Net of VAT	1,035.07		
Less: BIR 2306	33.01		
BIR 2307	19.73	VATable Sales	1,035.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.33	VAT Zero Rated Sales	0.00
Add : VAT	78.32	VAT Amount	78.32
TOTAL AMOUNT DUE	1,060.65	TOTAL SALES	1,113.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5290/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515200256107

Collection Ref. Code	: 1859-58-818-2	Premise Address	: 462-A A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 5150513186-5				
Customer Name	: MINGUEZ,DIANE MANSUKHANI	TOTAL AMOUNT DUE	: 2,326.15	Overdue Bill	: 1
Meter Number	: MTR1021776				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51505131865 BC20/209.2/5290/0/10/05-27-2016/101 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623320671546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047108

62346699960

Date : 05-27-2016

BC20/209.2/5300/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234669996-0

Collection Ref. Code : 1853-73-230-3

Customer Information----------

Name : SISON,LUCENA NABUA

Premise Address : A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558282 GS6	Pole No	:	0311233
Serial No	:	24882365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2864
Period From	:	04-26-2016	Prev Rdg	:	2816
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	520	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 168.35
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.46
CURRENT BILL - MAY 2016		327.03
TOTAL AMOUNT DUE		867.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,032.00

Your monthly electricity consumption chart

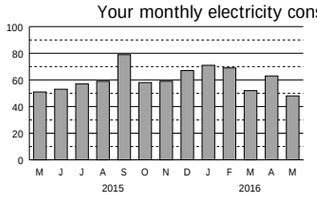

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.03		
Less : VAT	22.50		
Amount Net of VAT	304.53		
Less: BIR 2306	9.56		
BIR 2307	5.63	VATable Sales	304.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.34	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	311.84	TOTAL SALES	327.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5300/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623320671546

Collection Ref. Code	: 1853-73-230-3	Premise Address	: A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 6234669996-0				
Customer Name	: SISON,LUCENA NABUA	TOTAL AMOUNT DUE	: 867.96	Overdue Bill	: 1
Meter Number	: 558282 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62346699960 BC20/209.2/5300/0/10/05-27-2016/101 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759081225368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048618

75951465634

Date : 05-27-2016

BC20/209.2/5330/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595146563-4

Collection Ref. Code : 1855-84-614-4

Customer Information----------

Name : SABARITA,EMILY VASQUEZ

Premise Address : 222-E,A.LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1896 EVS6	Pole No	:	0311233
Serial No	:	01576729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5022
Period From	:	04-26-2016	Prev Rdg	:	4862
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	250	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,477.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		83.15
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.28
CURRENT BILL - MAY 2016		1,778.82
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		5,255.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,506.00

Your monthly electricity consumption chart

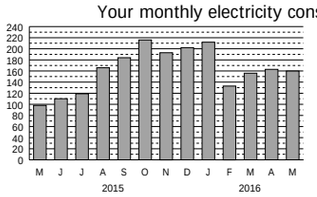

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.82		
Less : VAT	126.32		
Amount Net of VAT	1,652.50		
Less: BIR 2306	53.23		
BIR 2307	31.53	VATable Sales	1,652.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.74	VAT Zero Rated Sales	0.00
Add : VAT	126.32	VAT Amount	126.32
TOTAL AMOUNT DUE	1,694.06	TOTAL SALES	1,778.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5330/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759081225368

Collection Ref. Code	: 1855-84-614-4	Premise Address	: 222-E,A.LOPEZ ST,LABANGON, CEBU CITY
Account ID	: 7595146563-4		
Customer Name	: SABARITA,EMILY VASQUEZ	TOTAL AMOUNT DUE	: 5,255.44
Meter Number	: 1896 EVS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75951465634

BC20/209.2/5330/0/10/05-27-2016/101

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950324004745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042899

95064200009

Date : 05-27-2016

BC20/209.2/5380/0311240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506420000-9

Collection Ref. Code : 1835-48-173-6

Customer Information----------

Name : LUCENO,CARLITO JR M1 P

Premise Address : 258 A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	471687GS6	Pole No	:	0311240
Serial No	:	75002917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5918
Period From	:	04-26-2016	Prev Rdg	:	5841
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	250	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.67
Transmission Charge	0.2986/kWh	23.01
System Loss Charge	0.8302/kWh	63.99
Sub-Total		490.67
Distribution Charges		
Distribution Charge	1.7506/kWh	134.93
Supply Charge	0.4118/kWh	31.74
Metering Charge	0.6989/kWh	53.87
	5.00/month	5.00
Sub-Total		225.54
Others		
Subsidy on Lifeline Discount	-0.15 of 716.21	- 107.43
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 98.24
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.69
Distribution		27.06
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.03
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.56
Sub-Total		90.33
CURRENT BILL - MAY 2016(ESTIMATE)		708.30
Advance Payment/Credit Adjustments		- 21.25
TOTAL AMOUNT DUE		1,303.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 616.00

Your monthly electricity consumption chart

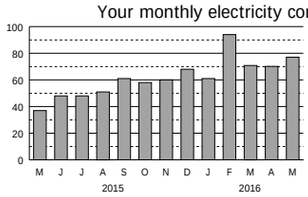

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.30		
Less : VAT	48.98		
Amount Net of VAT	659.32		
Less: BIR 2306	20.69		
BIR 2307	12.45	VATable Sales	659.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.18	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	675.16	TOTAL SALES	708.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5380/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950324004745

Collection Ref. Code	: 1835-48-173-6	Premise Address	: 258 A LOPEZ ST,LABANGON		
Account ID	: 9506420000-9				
Customer Name	: LUCENO,CARLITO JR M1 P	TOTAL AMOUNT DUE	: 1,303.09	Overdue Bill	: 1
Meter Number	: 471687GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95064200009 BC20/209.2/5380/0/10/05-27-2016/101 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060974396334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048595

06064200006

Date : 05-27-2016

BC20/209.2/5390/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606420000-6

Collection Ref. Code : 1835-48-179-5

Customer Information----------

Name : LUCENA,JUANITA M2

Premise Address : 258 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	504107 GS6	Pole No	:	0311233
Serial No	:	64065694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6143
Period From	:	04-26-2016	Prev Rdg	:	6032
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:		Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		58.10
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.92
CURRENT BILL - MAY 2016		1,236.26
TOTAL AMOUNT DUE		2,503.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,165.00

Your monthly electricity consumption chart

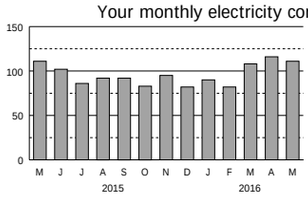

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.26		
Less : VAT	87.89		
Amount Net of VAT	1,148.37		
Less: BIR 2306	37.04		
BIR 2307	21.91	VATable Sales	1,148.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.42	VAT Zero Rated Sales	0.00
Add : VAT	87.89	VAT Amount	87.89
TOTAL AMOUNT DUE	1,177.31	TOTAL SALES	1,236.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5390/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060974396334

Collection Ref. Code	: 1835-48-179-5	Premise Address	: 258 A LOPEZ ST		
Account ID	: 0606420000-6				
Customer Name	: LUCENA,JUANITA M2	TOTAL AMOUNT DUE	: 2,503.55	Overdue Bill	: 1
Meter Number	: 504107 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06064200006 BC20/209.2/5390/0/10/05-27-2016/101 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160316211145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049748

16064200005

Date : 05-27-2016

BC20/209.2/5400/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606420000-5

Collection Ref. Code : 1835-48-182-5

Customer Information----------

Name : LUCENO,CARLITO JR M3 P

Premise Address : 258 A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	451883GS6	Pole No	:	0311233
Serial No	:	62529383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8387
Period From	:	04-26-2016	Prev Rdg	:	8364
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	125	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 129.56
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.05
CURRENT BILL - MAY 2016		106.71
Advance Payment/Credit Adjustments		- 20.87
TOTAL AMOUNT DUE		787.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 300.00

Your monthly electricity consumption chart

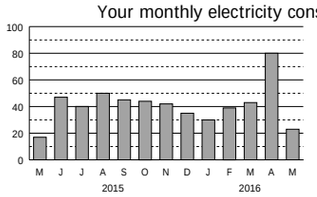

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.71		
Less : VAT	7.43		
Amount Net of VAT	99.28		
Less: BIR 2306	3.19		
BIR 2307	1.77	VATable Sales	99.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.32	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	101.75	TOTAL SALES	106.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5400/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160316211145

Collection Ref. Code	: 1835-48-182-5	Premise Address	: 258 A LOPEZ ST,LABANGON		
Account ID	: 1606420000-5				
Customer Name	: LUCENO,CARLITO JR M3 P	TOTAL AMOUNT DUE	: 787.01	Overdue Bill	: 1
Meter Number	: 451883GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16064200005

BC20/209.2/5400/0/10/05-27-2016/101

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495297501503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048854

49514200002

Date : 05-27-2016

BC20/209.2/5410/0311254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951420000-2

Collection Ref. Code : 1809-98-530-7

Customer Information----------

Name : LUCINO,CARLITO

Premise Address : A. LOPEZ ST. INT.,BK. FISCAL BACALLA

TIN :

Metering Information----------

Meter No	:	416452GS6	Pole No	:	0311254
Serial No	:	58670092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13188
Period From	:	04-26-2016	Prev Rdg	:	12916
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		83.93
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.44
CURRENT BILL - MAY 2016		2,955.22
TOTAL AMOUNT DUE		5,994.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,689.00

Your monthly electricity consumption chart

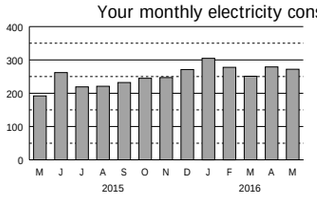

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.22		
Less : VAT	207.38		
Amount Net of VAT	2,747.84		
Less: BIR 2306	87.40		
BIR 2307	52.37	VATable Sales	2,747.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.07	VAT Zero Rated Sales	0.00
Add : VAT	207.38	VAT Amount	207.38
TOTAL AMOUNT DUE	2,815.45	TOTAL SALES	2,955.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5410/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495297501503

Collection Ref. Code	: 1809-98-530-7	Premise Address	: A. LOPEZ ST. INT.,BK. FISCAL BACALLA		
Account ID	: 4951420000-2				
Customer Name	: LUCINO,CARLITO	TOTAL AMOUNT DUE	: 5,994.16	Overdue Bill	: 1
Meter Number	: 416452GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49514200002

BC20/209.2/5410/0/10/05-27-2016/101

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390843467597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047136

39094200001

Date : 05-27-2016

BC20/209.2/5450/0311254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909420000-1

Collection Ref. Code : 1827-88-440-1

Customer Information----------

Name : SALADAGA,ALEJANDRINO C

Premise Address : SITIO MAHAYAHAY,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	400592GS6	Pole No	:	0311254
Serial No	:	2003216240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18880
Period From	:	04-26-2016	Prev Rdg	:	18590
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,213.50	64.27
Sub-Total		88.95
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		379.93
CURRENT BILL - MAY 2016		3,149.82
TOTAL AMOUNT DUE		6,363.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,393.00

Your monthly electricity consumption chart

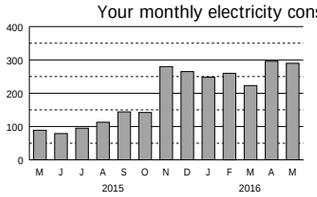

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.82		
Less : VAT	221.00		
Amount Net of VAT	2,928.82		
Less: BIR 2306	93.16		
BIR 2307	55.81	VATable Sales	2,928.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.85	VAT Zero Rated Sales	0.00
Add : VAT	221.00	VAT Amount	221.00
TOTAL AMOUNT DUE	3,000.85	TOTAL SALES	3,149.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5450/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390843467597

Collection Ref. Code	: 1827-88-440-1	Premise Address	: SITIO MAHAYAHAY,A LOPEZ ST		
Account ID	: 3909420000-1				
Customer Name	: SALADAGA,ALEJANDRINO C	TOTAL AMOUNT DUE	: 6,363.08	Overdue Bill	: 1
Meter Number	: 400592GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39094200001 BC20/209.2/5450/0/10/05-27-2016/101 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440680092813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037624

44064200007

Date : 05-27-2016

BC20/209.2/5460/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406420000-7

Collection Ref. Code : 1835-46-125-5

Customer Information----------

Name : ABATOL,JIMMY G TM

Premise Address : 222 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	409316GS6	Pole No	:	0311233
Serial No	:	2004201346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12000
Period From	:	04-26-2016	Prev Rdg	:	11808
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,114.00	82.28
Sub-Total		98.62
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.89
CURRENT BILL - MAY 2016		2,132.18
TOTAL AMOUNT DUE		4,229.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,017.00

Your monthly electricity consumption chart

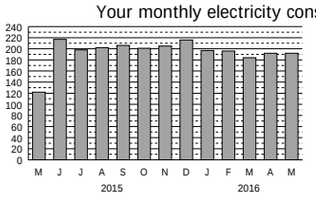

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.18		
Less : VAT	151.35		
Amount Net of VAT	1,980.83		
Less: BIR 2306	63.77		
BIR 2307	37.79	VATable Sales	1,980.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.27	VAT Zero Rated Sales	0.00
Add : VAT	151.35	VAT Amount	151.35
TOTAL AMOUNT DUE	2,030.62	TOTAL SALES	2,132.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5460/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440680092813

Collection Ref. Code	: 1835-46-125-5	Premise Address	: 222 A LOPEZ ST		
Account ID	: 4406420000-7				
Customer Name	: ABATOL,JIMMY G TM	TOTAL AMOUNT DUE	: 4,229.28	Overdue Bill	: 1
Meter Number	: 409316GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44064200007 BC20/209.2/5460/0/10/05-27-2016/101 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559652496720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047729

55953200007

Date : 05-27-2016

BC20/209.2/5510/0311296/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595320000-7

Collection Ref. Code : 1821-93-494-6

Customer Information----------

Name : RASUENTO,EMMA A

Premise Address : 1223-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	514236 GS6	Pole No	:	0311296
Serial No	:	56617589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11203
Period From	:	04-26-2016	Prev Rdg	:	11000
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	110	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,395.50	47.91
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.53
CURRENT BILL - MAY 2016		2,209.89
TOTAL AMOUNT DUE		4,605.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,045.00

Your monthly electricity consumption chart

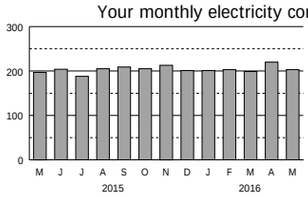

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.89		
Less : VAT	155.24		
Amount Net of VAT	2,054.65		
Less: BIR 2306	65.45		
BIR 2307	39.16	VATable Sales	2,054.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.04	VAT Zero Rated Sales	0.00
Add : VAT	155.24	VAT Amount	155.24
TOTAL AMOUNT DUE	2,105.28	TOTAL SALES	2,209.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5510/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559652496720

Collection Ref. Code	: 1821-93-494-6	Premise Address	: 1223-A LOPEZ ST		
Account ID	: 5595320000-7				
Customer Name	: RASUENTO,EMMA A	TOTAL AMOUNT DUE	: 4,605.51	Overdue Bill	: 1
Meter Number	: 514236 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55953200007 BC20/209.2/5510/0/10/05-27-2016/101 654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106531384079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037956

10614200003

Date : 05-27-2016

BC20/209.2/5520/0311296/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061420000-3

Collection Ref. Code : 1809-98-638-9

Customer Information----------

Name : BALBERONA,ANECITA

Premise Address : 270 A. LOPEZ ST,RD TO STO. NINO

TIN :

Metering Information----------

Meter No	:	397677GS6	Pole No	:	0311296
Serial No	:	81665041	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33241
Period From	:	04-26-2016	Prev Rdg	:	32986
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		333.20
CURRENT BILL - MAY 2016		2,761.88
TOTAL AMOUNT DUE		5,211.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,038.71

Your monthly electricity consumption chart

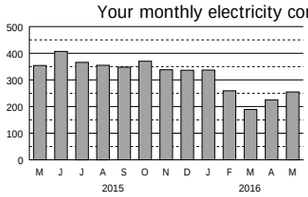

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.88		
Less : VAT	193.50		
Amount Net of VAT	2,568.38		
Less: BIR 2306	81.56		
BIR 2307	48.94	VATable Sales	2,568.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.88	VAT Zero Rated Sales	0.00
Add : VAT	193.50	VAT Amount	193.50
TOTAL AMOUNT DUE	2,631.38	TOTAL SALES	2,761.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5520/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106531384079

Collection Ref. Code	: 1809-98-638-9	Premise Address	: 270 A. LOPEZ ST,RD TO STO. NINO		
Account ID	: 1061420000-3				
Customer Name	: BALBERONA,ANECITA	TOTAL AMOUNT DUE	: 5,211.28	Overdue Bill	: 1
Meter Number	: 397677GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10614200003

BC20/209.2/5520/0/10/05-27-2016/101

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295770298279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050492

29514200004

Date : 05-27-2016

BC20/209.2/5540/0311296/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951420000-4

Collection Ref. Code : 1809-98-485-8

Customer Information----------

Name : YAP,ZOTICO

Premise Address : BK 228A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	395696GS6	Pole No	:	0311296
Serial No	:	2003158750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46349
Period From	:	04-26-2016	Prev Rdg	:	45761
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	0	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,348.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,079.53
Transmission Charge	0.2986/kWh	175.58
System Loss Charge	0.8302/kWh	488.16
Sub-Total		3,743.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,348.50	126.97
Sub-Total		177.01
Government Charges		
Franchise Tax - Local		42.06
Value Added Tax		
Generation		185.73
Transmission		4.35
System Loss		28.20
Distribution		202.49
Others		26.29
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		769.23
CURRENT BILL - MAY 2016		6,376.95
TOTAL AMOUNT DUE		12,725.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,370.00

Your monthly electricity consumption chart

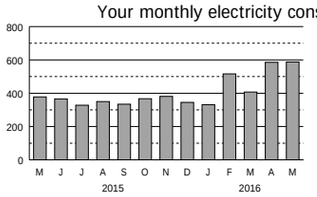

Avg Monthly Usage : 405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,376.95		
Less : VAT	447.06		
Amount Net of VAT	5,929.89		
Less: BIR 2306	188.45		
BIR 2307	113.00	VATable Sales	5,929.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,628.44	VAT Zero Rated Sales	0.00
Add : VAT	447.06	VAT Amount	447.06
TOTAL AMOUNT DUE	6,075.50	TOTAL SALES	6,376.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5540/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295770298279

Collection Ref. Code : 1809-98-485-8

Account ID : 2951420000-4

Customer Name : YAP,ZOTICO

Meter Number : 395696GS6

Period : Apr 2016

Premise Address : BK 228A LOPEZ ST

TOTAL AMOUNT DUE : 12,725.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29514200004

BC20/209.2/5540/0/10/05-27-2016/101

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985340897453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042585

98514200009

Date : 05-27-2016

BC20/209.2/5560/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851420000-9

Collection Ref. Code : 1809-98-431-9

Customer Information----------

Name : UNABIA,MATEO

Premise Address : BK. 228 A. LOPEZ ST,NR. DOLPHY DACLAN

TIN :

Metering Information----------

Meter No	:	160544WS6	Pole No	:	0311275
Serial No	:	42235593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95279
Period From	:	04-26-2016	Prev Rdg	:	95254
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 150.95
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.36
CURRENT BILL - MAY 2016		104.11
TOTAL AMOUNT DUE		217.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 105.00

Your monthly electricity consumption chart

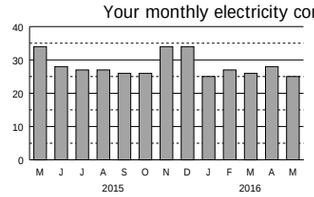

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.11		
Less : VAT	6.81		
Amount Net of VAT	97.30		
Less: BIR 2306	2.94		
BIR 2307	1.71	VATable Sales	97.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.65	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	99.46	TOTAL SALES	104.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5560/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985340897453

Collection Ref. Code	: 1809-98-431-9	Premise Address	: BK. 228 A. LOPEZ ST,NR. DOLPHY DACLAN		
Account ID	: 9851420000-9				
Customer Name	: UNABIA,MATEO	TOTAL AMOUNT DUE	: 217.12	Overdue Bill	: 1
Meter Number	: 160544WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98514200009 BC20/209.2/5560/0/10/05-27-2016/101 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338889140982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036565

33854200004

Date : 05-27-2016

BC20/209.2/5610/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385420000-4

Collection Ref. Code : 1833-98-140-5

Customer Information----------

Name : SIAROT,CRISTINA B

Premise Address : 209-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1111899	Pole No	:	0311275
Serial No	:	84451203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1779
Period From	:	04-26-2016	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.61
CURRENT BILL - MAY 2016		1,406.30
TOTAL AMOUNT DUE		2,924.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,406.38

Your monthly electricity consumption chart

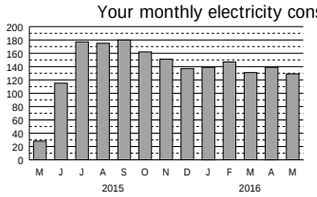

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.30		
Less : VAT	98.88		
Amount Net of VAT	1,307.42		
Less: BIR 2306	41.67		
BIR 2307	24.92	VATable Sales	1,307.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.83	VAT Zero Rated Sales	0.00
Add : VAT	98.88	VAT Amount	98.88
TOTAL AMOUNT DUE	1,339.71	TOTAL SALES	1,406.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5610/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338889140982

Collection Ref. Code	: 1833-98-140-5	Premise Address	: 209-A LOPEZ ST		
Account ID	: 3385420000-4				
Customer Name	: SIAROT,CRISTINA B	TOTAL AMOUNT DUE	: 2,924.99	Overdue Bill	: 1
Meter Number	: MTR1111899				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33854200004

BC20/209.2/5610/0/10/05-27-2016/101

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438172876181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036461

43854200003

Date : 05-27-2016

BC20/209.2/5620/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385420000-3

Collection Ref. Code : 1833-98-146-4

Customer Information----------

Name : DURAN,ROGELIO G

Premise Address : 209-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	160698WS6	Pole No	:	0311275
Serial No	:	48689766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95943
Period From	:	04-26-2016	Prev Rdg	:	95793
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		82.82
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.58
CURRENT BILL - MAY 2016		1,673.52
TOTAL AMOUNT DUE		3,537.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,638.00

Your monthly electricity consumption chart

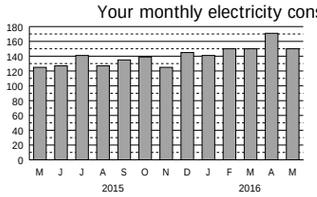

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.52		
Less : VAT	119.06		
Amount Net of VAT	1,554.46		
Less: BIR 2306	50.17		
BIR 2307	29.66	VATable Sales	1,554.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.63	VAT Zero Rated Sales	0.00
Add : VAT	119.06	VAT Amount	119.06
TOTAL AMOUNT DUE	1,593.69	TOTAL SALES	1,673.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5620/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438172876181

Collection Ref. Code	: 1833-98-146-4	Premise Address	: 209-A LOPEZ ST		
Account ID	: 4385420000-3				
Customer Name	: DURAN,ROGELIO G	TOTAL AMOUNT DUE	: 3,537.78	Overdue Bill	: 1
Meter Number	: 160698WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43854200003 BC20/209.2/5620/0/10/05-27-2016/101 659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361415909168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049958

36165200001

Date : 05-27-2016

BC20/209.2/5660/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616520000-1

Collection Ref. Code : 1831-51-824-4

Customer Information----------

Name : VILLAHERMOSA,BERNARDA T TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161608WS6	Pole No	:	0311310
Serial No	:	48233551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13296
Period From	:	04-26-2016	Prev Rdg	:	13223
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 77.81
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.55
CURRENT BILL - MAY 2016		688.33
TOTAL AMOUNT DUE		1,887.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 960.00

Your monthly electricity consumption chart

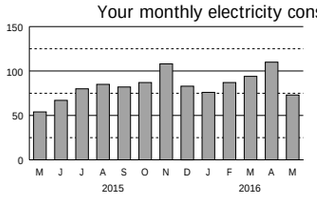

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.33		
Less : VAT	48.27		
Amount Net of VAT	640.06		
Less: BIR 2306	20.40		
BIR 2307	12.11	VATable Sales	640.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.55	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	655.82	TOTAL SALES	688.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5660/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361415909168

Collection Ref. Code	: 1831-51-824-4	Premise Address	: A LOPEZ ST		
Account ID	: 3616520000-1				
Customer Name	: VILLAHERMOSA,BERNARDA T TM	TOTAL AMOUNT DUE	: 1,887.24	Overdue Bill	: 1
Meter Number	: 161608WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36165200001 BC20/209.2/5660/0/10/05-27-2016/101 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191850984217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046672

19146668611

Date : 05-27-2016

BC20/209.2/5700/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914666861-1

Collection Ref. Code : 1851-39-791-4

Customer Information----------

Name : VILLAHERMOSA,RUYNA REGUDO

Premise Address : 80 A-LOPEZ STREET,STO.NINO,LABANGON

TIN :

Metering Information----------

Meter No	:	516995 GS6	Pole No	:	0311310
Serial No	:	83996163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9789
Period From	:	04-26-2016	Prev Rdg	:	9506
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	549	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,246.00	124.92
Sub-Total		149.01
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		378.77
CURRENT BILL - MAY 2016		3,144.14
TOTAL AMOUNT DUE		6,364.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,950.00

Your monthly electricity consumption chart

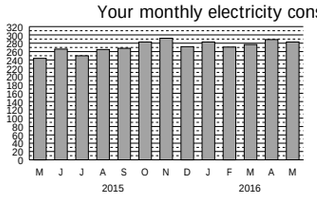

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.14		
Less : VAT	223.21		
Amount Net of VAT	2,920.93		
Less: BIR 2306	94.05		
BIR 2307	55.72	VATable Sales	2,920.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.16	VAT Zero Rated Sales	0.00
Add : VAT	223.21	VAT Amount	223.21
TOTAL AMOUNT DUE	2,994.37	TOTAL SALES	3,144.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5700/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191850984217

Collection Ref. Code	: 1851-39-791-4	Premise Address	: 80 A-LOPEZ STREET,STO.NINO,LABANGON		
Account ID	: 1914666861-1				
Customer Name	: VILLAHERMOSA,RUYNA REGUDO	TOTAL AMOUNT DUE	: 6,364.94	Overdue Bill	: 1
Meter Number	: 516995 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19146668611 BC20/209.2/5700/0/10/05-27-2016/101 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718700491341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044225

71835200008

Date : 05-27-2016

BC20/209.2/5710/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183520000-8

Collection Ref. Code : 1831-19-122-9

Customer Information----------

Name : PAGADOR,BENJAMIN C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161507WS6	Pole No	:	0311275
Serial No	:	48920710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12162
Period From	:	04-26-2016	Prev Rdg	:	11613
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	100	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,875.28
Transmission Charge	0.2986/kWh	163.93
System Loss Charge	0.8302/kWh	455.78
Sub-Total		3,494.99
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		82.13
Government Charges		
Franchise Tax - Local		38.65
Value Added Tax		
Generation		173.42
Transmission		4.07
System Loss		26.35
Distribution		189.10
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		707.63
CURRENT BILL - MAY 2016		5,860.61
TOTAL AMOUNT DUE		7,630.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,610.00

Your monthly electricity consumption chart

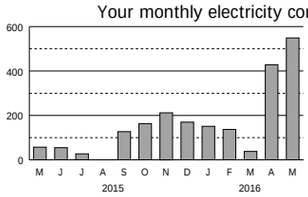

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,860.61		
Less : VAT	407.43		
Amount Net of VAT	5,453.18		
Less: BIR 2306	171.78		
BIR 2307	103.83	VATable Sales	5,453.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,177.57	VAT Zero Rated Sales	0.00
Add : VAT	407.43	VAT Amount	407.43
TOTAL AMOUNT DUE	5,585.00	TOTAL SALES	5,860.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5710/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718700491341

Collection Ref. Code	: 1831-19-122-9	Premise Address	: A LOPEZ ST		
Account ID	: 7183520000-8				
Customer Name	: PAGADOR,BENJAMIN C	TOTAL AMOUNT DUE	: 7,630.62	Overdue Bill	: 1
Meter Number	: 161507WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71835200008 BC20/209.2/5710/0/10/05-27-2016/101 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818660309909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044247

81835200007

Date : 05-27-2016

BC20/209.2/5720/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183520000-7

Collection Ref. Code : 1831-19-125-3

Customer Information----------

Name : GLORIA,ROSARIO P

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	400328GS6	Pole No	:	0311275
Serial No	:	2003215268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50073
Period From	:	04-26-2016	Prev Rdg	:	49712
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	100	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,939.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,939.50	78.79
Sub-Total		109.52
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		462.98
CURRENT BILL - MAY 2016		3,908.59
TOTAL AMOUNT DUE		7,847.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,897.00

Your monthly electricity consumption chart

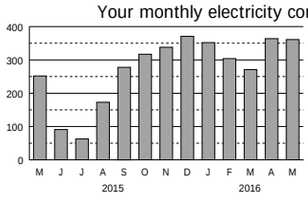

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.59		
Less : VAT	273.79		
Amount Net of VAT	3,634.80		
Less: BIR 2306	115.41		
BIR 2307	69.26	VATable Sales	3,634.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.13	VAT Zero Rated Sales	0.00
Add : VAT	273.79	VAT Amount	273.79
TOTAL AMOUNT DUE	3,723.92	TOTAL SALES	3,908.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5720/0/21/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818660309909

Collection Ref. Code	: 1831-19-125-3	Premise Address	: A LOPEZ ST		
Account ID	: 8183520000-7				
Customer Name	: GLORIA,ROSARIO P	TOTAL AMOUNT DUE	: 7,847.87	Overdue Bill	: 1
Meter Number	: 400328GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81835200007 BC20/209.2/5720/0/21/05-27-2016/101 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386605066867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044939

38604200006

Date : 05-27-2016

BC20/209.2/5760/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860420000-6

Collection Ref. Code : 1839-46-101-2

Customer Information----------

Name : FLORES,MARIBETH M

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	161599WS6	Pole No	:	0311310
Serial No	:	42934122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74951
Period From	:	04-26-2016	Prev Rdg	:	74733
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	50	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 6,328.00	126.56
Sub-Total		145.11
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		295.81
CURRENT BILL - MAY 2016		2,457.48
TOTAL AMOUNT DUE		5,728.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,057.00

Your monthly electricity consumption chart

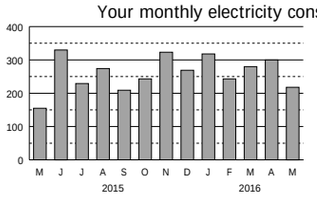

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.48		
Less : VAT	175.74		
Amount Net of VAT	2,281.74		
Less: BIR 2306	74.02		
BIR 2307	43.56	VATable Sales	2,281.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.16	VAT Zero Rated Sales	0.00
Add : VAT	175.74	VAT Amount	175.74
TOTAL AMOUNT DUE	2,339.90	TOTAL SALES	2,457.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5760/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386605066867

Collection Ref. Code	: 1839-46-101-2	Premise Address	: A LOPEZ STREET		
Account ID	: 3860420000-6				
Customer Name	: FLORES,MARIBETH M	TOTAL AMOUNT DUE	: 5,728.54	Overdue Bill	: 1
Meter Number	: 161599WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38604200006 BC20/209.2/5760/0/10/05-27-2016/101 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936402241842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034892

93614200009

Date : 05-27-2016

BC20/209.2/5780/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361420000-9

Collection Ref. Code : 1811-20-230-6

Customer Information----------

Name : NOMBRADO,RODULFO

Premise Address : A LOPEZ ST,NR DEADEND

TIN :

Metering Information----------

Meter No	:	298750SS6	Pole No	:	0311331
Serial No	:	35254528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9198
Period From	:	04-26-2016	Prev Rdg	:	9006
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		250.35
CURRENT BILL - MAY 2016		2,074.68
TOTAL AMOUNT DUE		3,640.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,700.00

Your monthly electricity consumption chart

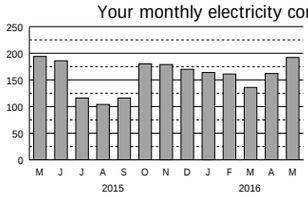

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.68		
Less : VAT	145.19		
Amount Net of VAT	1,929.49		
Less: BIR 2306	61.21		
BIR 2307	36.76	VATable Sales	1,929.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.52	VAT Zero Rated Sales	0.00
Add : VAT	145.19	VAT Amount	145.19
TOTAL AMOUNT DUE	1,976.71	TOTAL SALES	2,074.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5780/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936402241842

Collection Ref. Code	: 1811-20-230-6	Premise Address	: A LOPEZ ST,NR DEADEND		
Account ID	: 9361420000-9				
Customer Name	: NOMBRADO,RODULFO	TOTAL AMOUNT DUE	: 3,640.56	Overdue Bill	: 1
Meter Number	: 298750SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93614200009 BC20/209.2/5780/0/10/05-27-2016/101 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285495343209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044529

28514200006

Date : 05-27-2016

BC20/209.2/5800/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851420000-6

Collection Ref. Code : 1809-98-356-8

Customer Information----------

Name : NOMBRADO,RODULFO - M2

Premise Address : UPPER A. LOPEZ ST.,NR. POSO

TIN :

Metering Information----------

Meter No	:	332457GS6	Pole No	:	0311331
Serial No	:	41641674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18119
Period From	:	04-26-2016	Prev Rdg	:	17972
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,126.00	62.52
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.75
CURRENT BILL - MAY 2016		1,633.20
TOTAL AMOUNT DUE		3,372.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,387.00

Your monthly electricity consumption chart

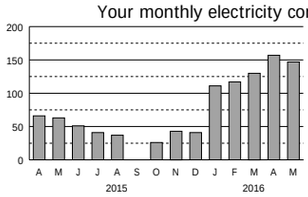

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.20		
Less : VAT	115.94		
Amount Net of VAT	1,517.26		
Less: BIR 2306	48.84		
BIR 2307	28.94	VATable Sales	1,517.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.48	VAT Zero Rated Sales	0.00
Add : VAT	115.94	VAT Amount	115.94
TOTAL AMOUNT DUE	1,555.42	TOTAL SALES	1,633.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5800/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285495343209

Collection Ref. Code	: 1809-98-356-8	Premise Address	: UPPER A. LOPEZ ST.,NR. POSO
Account ID	: 2851420000-6		
Customer Name	: NOMBRADO,RODULFO - M2	TOTAL AMOUNT DUE	: 3,372.04
Meter Number	: 332457GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28514200006

BC20/209.2/5800/0/10/05-27-2016/101

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553576532433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044846

55383200007

Date : 05-27-2016

BC20/209.2/5830/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538320000-7

Collection Ref. Code : 1823-61-416-7

Customer Information----------

Name : MIEGO,MARGARITA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	160678WS6	Pole No	:	0311310
Serial No	:	47639719	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22267
Period From	:	04-26-2016	Prev Rdg	:	22026
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	25	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		76.26
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		316.14
CURRENT BILL - MAY 2016		2,621.19
TOTAL AMOUNT DUE		5,408.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,389.00

Your monthly electricity consumption chart

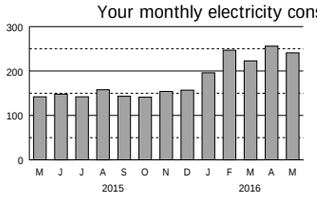

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.19		
Less : VAT	184.04		
Amount Net of VAT	2,437.15		
Less: BIR 2306	77.57		
BIR 2307	46.45	VATable Sales	2,437.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.13	VAT Zero Rated Sales	0.00
Add : VAT	184.04	VAT Amount	184.04
TOTAL AMOUNT DUE	2,497.17	TOTAL SALES	2,621.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5830/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553576532433

Collection Ref. Code	: 1823-61-416-7	Premise Address	: A LOPEZ ST		
Account ID	: 5538320000-7				
Customer Name	: MIEGO,MARGARITA A	TOTAL AMOUNT DUE	: 5,408.70	Overdue Bill	: 1
Meter Number	: 160678WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55383200007 BC20/209.2/5830/0/10/05-27-2016/101 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686627365954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044350

68643200006

Date : 05-27-2016

BC20/209.2/5840/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864320000-6

Collection Ref. Code : 1839-48-488-8

Customer Information----------

Name : GOZO,ELSA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	440598GS6	Pole No	:	0311310
Serial No	:	53699803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10402
Period From	:	04-26-2016	Prev Rdg	:	10336
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 114.77
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.81
CURRENT BILL - MAY 2016		574.05
TOTAL AMOUNT DUE		975.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 309.00

Your monthly electricity consumption chart

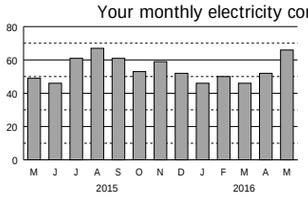

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.05		
Less : VAT	39.63		
Amount Net of VAT	534.42		
Less: BIR 2306	16.76		
BIR 2307	10.06	VATable Sales	534.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.60	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	547.23	TOTAL SALES	574.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5840/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686627365954

Collection Ref. Code : 1839-48-488-8

Account ID : 6864320000-6

Customer Name : GOZO,ELSA

Meter Number : 440598GS6

Period : Apr 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 975.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68643200006

BC20/209.2/5840/0/10/05-27-2016/101

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826043322999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049123

82662200003

Date : 05-27-2016

BC20/209.2/5850/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266220000-3

Collection Ref. Code : 1825-83-722-8

Customer Information----------

Name : ZAMORA,RAYMUNDO S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161053WS6	Pole No	:	0311331
Serial No	:	44058193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44727
Period From	:	04-26-2016	Prev Rdg	:	44670
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	80	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.07
CURRENT BILL - MAY 2016		438.43
TOTAL AMOUNT DUE		773.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 330.00

Your monthly electricity consumption chart

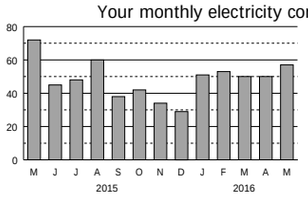

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.43		
Less : VAT	30.07		
Amount Net of VAT	408.36		
Less: BIR 2306	12.73		
BIR 2307	7.62	VATable Sales	408.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.01	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	418.08	TOTAL SALES	438.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5850/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826043322999

Collection Ref. Code	: 1825-83-722-8	Premise Address	: A LOPEZ ST		
Account ID	: 8266220000-3				
Customer Name	: ZAMORA,RAYMUNDO S	TOTAL AMOUNT DUE	: 773.01	Overdue Bill	: 1
Meter Number	: 161053WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82662200003 BC20/209.2/5850/0/10/05-27-2016/101 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388073522772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046267

38835200007

Date : 05-27-2016

BC20/209.2/5860/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883520000-7

Collection Ref. Code : 1831-22-854-8

Customer Information----------

Name : ZAMORA,ARAMAEL B

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1072157	Pole No	:	0311331
Serial No	:	40039290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1396
Period From	:	04-26-2016	Prev Rdg	:	1343
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 139.90
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.13
CURRENT BILL - MAY 2016		410.29
TOTAL AMOUNT DUE		826.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 337.00

Your monthly electricity consumption chart

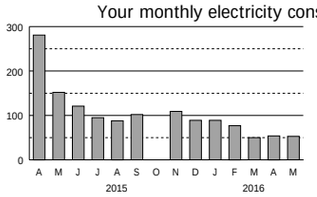

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.29		
Less : VAT	28.23		
Amount Net of VAT	382.06		
Less: BIR 2306	11.96		
BIR 2307	7.14	VATable Sales	382.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.96	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	391.19	TOTAL SALES	410.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5860/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388073522772

Collection Ref. Code	: 1831-22-854-8	Premise Address	: A LOPEZ STREET		
Account ID	: 3883520000-7				
Customer Name	: ZAMORA,ARAMAEL B	TOTAL AMOUNT DUE	: 826.53	Overdue Bill	: 1
Meter Number	: MTR1072157				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38835200007 BC20/209.2/5860/0/10/05-27-2016/101 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542593690200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037859

54294200008

Date : 05-27-2016

BC20/209.2/5870/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429420000-8

Collection Ref. Code : 1829-21-476-4

Customer Information----------

Name : CARASCO,MARLOU D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161601WS6	Pole No	:	0311310
Serial No	:	49326342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42693
Period From	:	04-26-2016	Prev Rdg	:	41748
No of Days	:	30	Diff Rdg	:	945
Avg kWh/day	:	31.50	Registered	:	945
Conn Load	:	360	Billed kWh	:	945

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,446.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,949.25
Transmission Charge	0.5013/kWh	473.73
System Loss Charge	0.7989/kWh	754.96
Sub-Total		6,177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,446.50	208.93
Sub-Total		289.36
Government Charges		
Franchise Tax - Local		68.82
Value Added Tax		
Generation		298.50
Transmission		11.74
System Loss		43.06
Distribution		325.07
Others		42.98
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.18
Sub-Total		1,240.36
CURRENT BILL - MAY 2016		10,416.59
TOTAL AMOUNT DUE		20,863.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,585.00

Your monthly electricity consumption chart

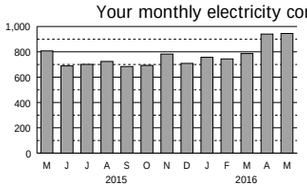

Avg Monthly Usage : 766.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,416.59		
Less : VAT	721.35		
Amount Net of VAT	9,695.24		
Less: BIR 2306	306.16		
BIR 2307	184.90	VATable Sales	9,695.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,204.18	VAT Zero Rated Sales	0.00
Add : VAT	721.35	VAT Amount	721.35
TOTAL AMOUNT DUE	9,925.53	TOTAL SALES	10,416.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5870/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542593690200

Collection Ref. Code	: 1829-21-476-4	Premise Address	: A LOPEZ ST		
Account ID	: 5429420000-8				
Customer Name	: CARASCO,MARLOU D	TOTAL AMOUNT DUE	: 20,863.17	Overdue Bill	: 1
Meter Number	: 161601WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54294200008 BC20/209.2/5870/0/10/05-27-2016/101 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145608170756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040639

14514200006

Date : 05-27-2016

BC20/209.2/5890/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451420000-6

Collection Ref. Code : 1809-97-803-3

Customer Information----------

Name : NATIVIDAD,LINO

Premise Address : #72 A LOPEZ ST,OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1141990	Pole No	:	0345215
Serial No	:	40026398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	702
Period From	:	04-26-2016	Prev Rdg	:	592
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.32
CURRENT BILL - MAY 2016		1,196.43
TOTAL AMOUNT DUE		2,332.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,034.00

Your monthly electricity consumption chart

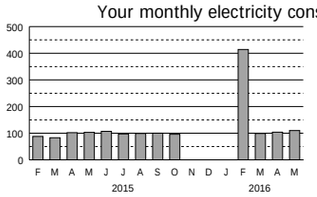

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.43		
Less : VAT	84.02		
Amount Net of VAT	1,112.41		
Less: BIR 2306	35.39		
BIR 2307	21.20	VATable Sales	1,112.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.82	VAT Zero Rated Sales	0.00
Add : VAT	84.02	VAT Amount	84.02
TOTAL AMOUNT DUE	1,139.84	TOTAL SALES	1,196.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5890/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145608170756

Collection Ref. Code	: 1809-97-803-3	Premise Address	: #72 A LOPEZ ST,OPP PARISH CHURCH		
Account ID	: 1451420000-6				
Customer Name	: NATIVIDAD,LINO	TOTAL AMOUNT DUE	: 2,332.75	Overdue Bill	: 1
Meter Number	: MTR1141990				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14514200006

BC20/209.2/5890/0/10/05-27-2016/101

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345845456808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040572

34514200004

Date : 05-27-2016

BC20/209.2/5920/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451420000-4

Collection Ref. Code : 1809-97-824-6

Customer Information----------

Name : REGODO,JUAN

Premise Address : 157B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141985	Pole No	:	0345215
Serial No	:	40023969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	910
Period From	:	04-26-2016	Prev Rdg	:	778
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,761.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 10,761.50	215.23
Sub-Total		226.46
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		28.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		197.15
CURRENT BILL - MAY 2016		1,646.63
TOTAL AMOUNT DUE		12,408.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2015 - 1,700.00

Your monthly electricity consumption chart

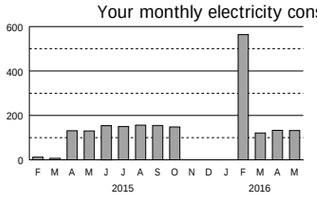

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.63		
Less : VAT	123.40		
Amount Net of VAT	1,523.23		
Less: BIR 2306	51.91		
BIR 2307	29.21	VATable Sales	1,523.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.11	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,565.51	TOTAL SALES	1,646.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5920/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345845456808

Collection Ref. Code	: 1809-97-824-6	Premise Address	: 157B A LOPEZ ST		
Account ID	: 3451420000-4				
Customer Name	: REGODO,JUAN	TOTAL AMOUNT DUE	: 12,408.07	Overdue Bill	: 4
Meter Number	: MTR1141985				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34514200004 BC20/209.2/5920/0/10/05-27-2016/101 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615935779836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042356

61594200000

Date : 05-27-2016

BC20/209.2/5930/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159420000-0

Collection Ref. Code : 1837-71-614-5

Customer Information----------

Name : NATIVIDAD,LINO H

Premise Address : A LOPEZ ST,C/O BILLY LAURENTE

TIN :

Metering Information----------

Meter No	:	MTR1160415	Pole No	:	0345215
Serial No	:	40108336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	794
Period From	:	04-26-2016	Prev Rdg	:	516
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	450	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,152.50	63.05
Sub-Total		86.71
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.44
CURRENT BILL - MAY 2016		3,021.37
TOTAL AMOUNT DUE		6,174.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,512.36

Your monthly electricity consumption chart

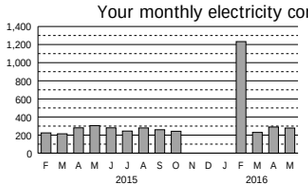

Avg Monthly Usage : 335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.37		
Less : VAT	212.07		
Amount Net of VAT	2,809.30		
Less: BIR 2306	89.39		
BIR 2307	53.54	VATable Sales	2,809.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.37	VAT Zero Rated Sales	0.00
Add : VAT	212.07	VAT Amount	212.07
TOTAL AMOUNT DUE	2,878.44	TOTAL SALES	3,021.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5930/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615935779836

Collection Ref. Code	: 1837-71-614-5	Premise Address	: A LOPEZ ST,C/O BILLY LAURENTE		
Account ID	: 6159420000-0				
Customer Name	: NATIVIDAD,LINO H	TOTAL AMOUNT DUE	: 6,174.09	Overdue Bill	: 1
Meter Number	: MTR1160415				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61594200000 BC20/209.2/5930/0/10/05-27-2016/101 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375579524288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038772

37514200007

Date : 05-27-2016

BC20/209.2/5980/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751420000-7

Collection Ref. Code : 1809-98-245-6

Customer Information----------

Name : HO,ANNIE

Premise Address : 203A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1128420	Pole No	:	0311205
Serial No	:	40094296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	927
Period From	:	04-26-2016	Prev Rdg	:	806
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.83
CURRENT BILL - MAY 2016		1,343.34
TOTAL AMOUNT DUE		3,828.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,625.48

Your monthly electricity consumption chart

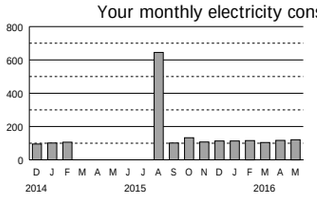

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.34		
Less : VAT	95.33		
Amount Net of VAT	1,248.01		
Less: BIR 2306	40.17		
BIR 2307	23.81	VATable Sales	1,248.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.03	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,279.36	TOTAL SALES	1,343.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5980/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375579524288

Collection Ref. Code	: 1809-98-245-6	Premise Address	: 203A LOPEZ ST		
Account ID	: 3751420000-7				
Customer Name	: HO,ANNIE	TOTAL AMOUNT DUE	: 3,828.51	Overdue Bill	: 2
Meter Number	: MTR1128420				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37514200007 BC20/209.2/5980/0/10/05-27-2016/101 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575585424470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037773

57514200005

Date : 05-27-2016

BC20/209.2/5990/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751420000-5

Collection Ref. Code : 1809-98-266-9

Customer Information----------

Name : ESPELETA,CARLOS

Premise Address : A LOPEZ COR LUCIO LOPEZ,DRIVE

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	8.87	Registered	:	
Conn Load	:	0	Billed kWh	:	266

Additional Metering Information ----------

Meter No	:	MTR1147217	Pole No	:	0311205
Serial No	:	85050502	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	109
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	106
Meter No	:	252024DS6	Pole No	:	0311205
Serial No	:	14404924	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	31061
Period From	:	04-26-2016	Prev Reading	:	30901
No of Days	:	18	Consumption	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,069.00	61.38
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		348.85
CURRENT BILL - MAY 2016		2,892.36
TOTAL AMOUNT DUE		5,961.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,583.00

Your monthly electricity consumption chart

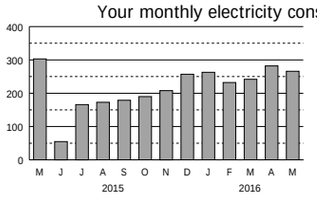

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.36		
Less : VAT	203.05		
Amount Net of VAT	2,689.31		
Less: BIR 2306	85.58		
BIR 2307	51.25	VATable Sales	2,689.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.48	VAT Zero Rated Sales	0.00
Add : VAT	203.05	VAT Amount	203.05
TOTAL AMOUNT DUE	2,755.53	TOTAL SALES	2,892.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5990/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575585424470

Collection Ref. Code	: 1809-98-266-9	Premise Address	: A LOPEZ COR LUCIO LOPEZ,DRIVE		
Account ID	: 5751420000-5				
Customer Name	: ESPELETA,CARLOS	TOTAL AMOUNT DUE	: 5,961.42	Overdue Bill	: 1
Meter Number	: MTR1128420				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57514200005 BC20/209.2/5990/0/10/05-27-2016/101 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943264035376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039150

94324200008

Date : 05-27-2016

BC20/209.2/6060/0311184/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432420000-8

Collection Ref. Code : 1845-48-275-1

Customer Information----------

Name : QUINIO,RINO D

Premise Address : 34 LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105454	Pole No	:	0311184
Serial No	:	40026965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3296
Period From	:	04-26-2016	Prev Rdg	:	2989
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	622	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 11,574.00	231.48
Sub-Total		257.61
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		33.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		423.17
CURRENT BILL - MAY 2016		3,518.58
TOTAL AMOUNT DUE		4,867.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,225.00

Your monthly electricity consumption chart

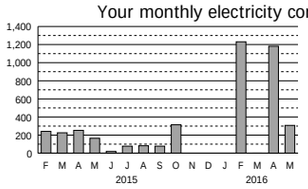

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.58		
Less : VAT	253.69		
Amount Net of VAT	3,264.89		
Less: BIR 2306	106.84		
BIR 2307	62.37	VATable Sales	3,264.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.68	VAT Zero Rated Sales	0.00
Add : VAT	253.69	VAT Amount	253.69
TOTAL AMOUNT DUE	3,349.37	TOTAL SALES	3,518.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6060/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943264035376

Collection Ref. Code : 1845-48-275-1

Account ID : 9432420000-8

Customer Name : QUINIO,RINO D

Meter Number : MTR1105454

Period : Apr 2016

Premise Address : 34 LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 4,867.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94324200008 BC20/209.2/6060/0/10/05-27-2016/101 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240858755068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036789

24032200008

Date : 05-27-2016

BC20/209.2/6080/0311184/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403220000-8

Collection Ref. Code : 1825-26-830-4

Customer Information----------

Name : DEQUINO,GLENDA T

Premise Address : LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105453	Pole No	:	0311184
Serial No	:	40026983	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6556
Period From	:	04-26-2016	Prev Rdg	:	5857
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	260	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,751.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,660.87
Transmission Charge	0.5013/kWh	350.41
System Loss Charge	0.7989/kWh	558.43
Sub-Total		4,569.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,752.00	115.04
Sub-Total		174.53
Government Charges		
Franchise Tax - Local		50.62
Value Added Tax		
Generation		220.79
Transmission		8.68
System Loss		31.85
Distribution		240.61
Others		27.02
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		912.58
CURRENT BILL - MAY 2016		7,661.87
TOTAL AMOUNT DUE		13,413.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,500.97

Your monthly electricity consumption chart

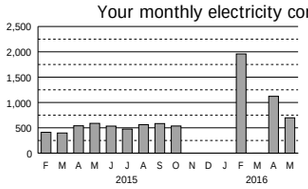

Avg Monthly Usage : 647.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,661.87		
Less : VAT	528.95		
Amount Net of VAT	7,132.92		
Less: BIR 2306	224.54		
BIR 2307	136.00	VATable Sales	7,132.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,772.38	VAT Zero Rated Sales	0.00
Add : VAT	528.95	VAT Amount	528.95
TOTAL AMOUNT DUE	7,301.33	TOTAL SALES	7,661.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6080/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240858755068

Collection Ref. Code	: 1825-26-830-4	Premise Address	: LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY		
Account ID	: 2403220000-8				
Customer Name	: DEQUINO,GLENDA T	TOTAL AMOUNT DUE	: 13,413.75	Overdue Bill	: 1
Meter Number	: MTR1105453				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24032200008 BC20/209.2/6080/0/10/05-27-2016/101 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075388138554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038425

07514200000

Date : 05-27-2016

BC20/209.2/6110/0311093/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751420000-0

Collection Ref. Code : 1809-98-179-4

Customer Information----------

Name : QUIAPO,JULIETA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1106030	Pole No	:	0311093
Serial No	:	40023951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4686
Period From	:	04-26-2016	Prev Rdg	:	4086
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,720.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,142.38
Transmission Charge	0.2986/kWh	179.16
System Loss Charge	0.8302/kWh	498.12
Sub-Total		3,819.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 9,710.00	194.20
Sub-Total		245.26
Government Charges		
Franchise Tax - Local		43.40
Value Added Tax		
Generation		189.53
Transmission		4.44
System Loss		28.80
Distribution		206.61
Others		34.64
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		793.26
CURRENT BILL - MAY 2016		6,579.96
Advance Payment/Credit Adjustments		- 10.57
TOTAL AMOUNT DUE		16,290.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 8,351.00

Your monthly electricity consumption chart

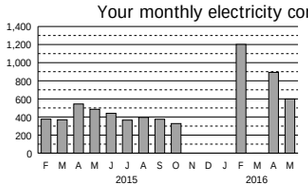

Avg Monthly Usage : 490.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,579.96		
Less : VAT	464.02		
Amount Net of VAT	6,115.94		
Less: BIR 2306	195.55		
BIR 2307	116.60	VATable Sales	6,115.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,803.79	VAT Zero Rated Sales	0.00
Add : VAT	464.02	VAT Amount	464.02
TOTAL AMOUNT DUE	6,267.81	TOTAL SALES	6,579.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6110/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075388138554

Collection Ref. Code	: 1809-98-179-4	Premise Address	: A LOPEZ ST		
Account ID	: 0751420000-0				
Customer Name	: QUIAPO,JULIETA	TOTAL AMOUNT DUE	: 16,290.17	Overdue Bill	: 2
Meter Number	: MTR1106030				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07514200000

BC20/209.2/6110/0/10/05-27-2016/101

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884663408855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042917

88475200007

Date : 05-27-2016

BC20/209.2/6120/0311093/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847520000-7

Collection Ref. Code : 1831-71-107-9

Customer Information----------

Name : ENCABO,DORIS VISITACION Q

Premise Address : 29 L LOPEZ DRIVE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1106032	Pole No	:	0311093
Serial No	:	40024053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4867
Period From	:	04-26-2016	Prev Rdg	:	4334
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	660	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,572.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,791.48
Transmission Charge	0.2986/kWh	159.15
System Loss Charge	0.8302/kWh	442.50
Sub-Total		3,393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,572.50	111.45
Sub-Total		156.81
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		168.35
Transmission		3.94
System Loss		25.57
Distribution		183.61
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		696.89
CURRENT BILL - MAY 2016		5,776.90
Payment Arrangement		2,914.22
TOTAL AMOUNT DUE		14,263.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,886.72

Your monthly electricity consumption chart

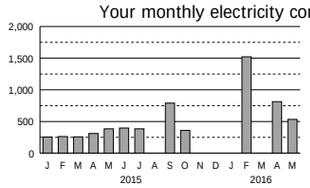

Avg Monthly Usage : 482.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,776.90		
Less : VAT	404.86		
Amount Net of VAT	5,372.04		
Less: BIR 2306	170.65		
BIR 2307	102.36	VATable Sales	5,372.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,099.03	VAT Zero Rated Sales	0.00
Add : VAT	404.86	VAT Amount	404.86
TOTAL AMOUNT DUE	5,503.89	TOTAL SALES	5,776.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6120/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884663408855

Collection Ref. Code	: 1831-71-107-9	Premise Address	: 29 L LOPEZ DRIVE,V RAMA AVE		
Account ID	: 8847520000-7				
Customer Name	: ENCABO,DORIS VISITACION Q	TOTAL AMOUNT DUE	: 14,263.71	Overdue Bill	: 1
Meter Number	: MTR1106032				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88475200007

BC20/209.2/6120/0/10/05-27-2016/101

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103272534369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036228

10384200001

Date : 05-27-2016

BC20/209.2/6160/0311114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038420000-1

Collection Ref. Code : 1837-26-911-4

Customer Information----------

Name : ABELLA,EMILY B

Premise Address : 28-A LUCIO DRIVE V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1105728	Pole No	:	0311114
Serial No	:	40024813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2036
Period From	:	04-26-2016	Prev Rdg	:	1877
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 6,474.50	129.49
Sub-Total		143.03
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		220.71
CURRENT BILL - MAY 2016		1,835.91
TOTAL AMOUNT DUE		3,710.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,100.00

Your monthly electricity consumption chart

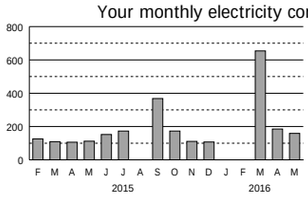

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.91		
Less : VAT	132.85		
Amount Net of VAT	1,703.06		
Less: BIR 2306	55.95		
BIR 2307	32.55	VATable Sales	1,703.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.56	VAT Zero Rated Sales	0.00
Add : VAT	132.85	VAT Amount	132.85
TOTAL AMOUNT DUE	1,747.41	TOTAL SALES	1,835.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6160/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103272534369

Collection Ref. Code	: 1837-26-911-4	Premise Address	: 28-A LUCIO DRIVE V RAMA		
Account ID	: 1038420000-1				
Customer Name	: ABELLA,EMILY B	TOTAL AMOUNT DUE	: 3,710.31	Overdue Bill	: 1
Meter Number	: MTR1105728				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10384200001 BC20/209.2/6160/0/10/05-27-2016/101 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521265477831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045303

52184200005

Date : 05-27-2016

BC20/209.2/6220/0311135/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218420000-5

Collection Ref. Code : 1827-78-557-8

Customer Information----------

Name : ECHIVARRE,FRANCISCO S

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1105497	Pole No	:	0311135
Serial No	:	40024981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	809
Period From	:	04-26-2016	Prev Rdg	:	715
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		20.68
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.40
CURRENT BILL - MAY 2016		1,017.47
TOTAL AMOUNT DUE		2,854.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,378.00

Your monthly electricity consumption chart

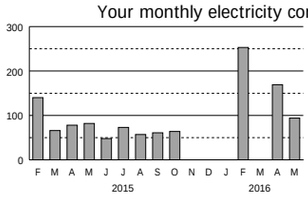

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.47		
Less : VAT	72.91		
Amount Net of VAT	944.56		
Less: BIR 2306	30.72		
BIR 2307	18.00	VATable Sales	944.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.84	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	968.75	TOTAL SALES	1,017.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6220/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521265477831

Collection Ref. Code	: 1827-78-557-8	Premise Address	: V RAMA AVE		
Account ID	: 5218420000-5				
Customer Name	: ECHIVARRE,FRANCISCO S	TOTAL AMOUNT DUE	: 2,854.71	Overdue Bill	: 2
Meter Number	: MTR1105497				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52184200005

BC20/209.2/6220/0/10/05-27-2016/101

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384519402135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043546

38434200002

Date : 05-27-2016

BC20/209.2/6240/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843420000-2

Collection Ref. Code : 1833-46-692-6

Customer Information----------

Name : MOLDEZ,MA ANNA A TM

Premise Address : LUCIO LOPEZ DRIVE,V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1105746	Pole No	:	0311156
Serial No	:	40025303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5136
Period From	:	04-26-2016	Prev Rdg	:	4713
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,205.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 19,205.00	384.10
Sub-Total		420.10
Government Charges		
Franchise Tax - Local		32.46
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		54.31
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		591.16
CURRENT BILL - MAY 2016		4,919.44
TOTAL AMOUNT DUE		24,124.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,400.00

Your monthly electricity consumption chart

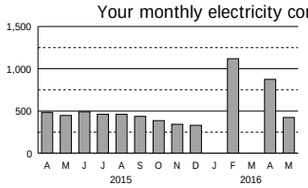

Avg Monthly Usage : 480.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.44		
Less : VAT	357.18		
Amount Net of VAT	4,562.26		
Less: BIR 2306	150.39		
BIR 2307	87.21	VATable Sales	4,562.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,324.66	VAT Zero Rated Sales	0.00
Add : VAT	357.18	VAT Amount	357.18
TOTAL AMOUNT DUE	4,681.84	TOTAL SALES	4,919.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6240/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384519402135

Collection Ref. Code	: 1833-46-692-6	Premise Address	: LUCIO LOPEZ DRIVE,V RAMA		
Account ID	: 3843420000-2				
Customer Name	: MOLDEZ,MA ANNA A TM	TOTAL AMOUNT DUE	: 24,124.52	Overdue Bill	: 2
Meter Number	: MTR1105746				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38434200002 BC20/209.2/6240/0/10/05-27-2016/101 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505168110793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036661

50504200002

Date : 05-27-2016

BC20/209.2/6300/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050420000-2

Collection Ref. Code : 1823-97-737-5

Customer Information----------

Name : LARENA,ANITA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105734	Pole No	:	0311156
Serial No	:	40025429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	934
Period From	:	04-26-2016	Prev Rdg	:	855
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 5,153.50	103.07
Sub-Total		- 7.03
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		104.59
CURRENT BILL - MAY 2016		831.53
TOTAL AMOUNT DUE		4,114.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 80.00

Your monthly electricity consumption chart

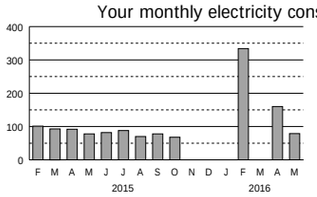

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.53		
Less : VAT	61.50		
Amount Net of VAT	770.03		
Less: BIR 2306	25.92		
BIR 2307	14.65	VATable Sales	770.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.46	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	790.96	TOTAL SALES	831.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6300/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505168110793

Collection Ref. Code	: 1823-97-737-5	Premise Address	: A LOPEZ ST		
Account ID	: 5050420000-2				
Customer Name	: LARENA,ANITA A	TOTAL AMOUNT DUE	: 4,114.85	Overdue Bill	: 2
Meter Number	: MTR1105734				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50504200002

BC20/209.2/6300/0/10/05-27-2016/101

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404814881497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036126

40475200008

Date : 05-27-2016

BC20/209.2/6310/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047520000-8

Collection Ref. Code : 1843-73-167-3

Customer Information----------

Name : FEROLIN,LIEZEL FERNANDEZ

Premise Address : 28-D LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105744	Pole No	:	0311156
Serial No	:	40025482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1311
Period From	:	04-26-2016	Prev Rdg	:	1208
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,078.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.5013/kWh	51.63
System Loss Charge	0.7989/kWh	82.29
Sub-Total		673.36
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,078.50	61.57
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		32.52
Transmission		1.28
System Loss		4.70
Distribution		35.97
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.75
CURRENT BILL - MAY 2016		1,184.17
TOTAL AMOUNT DUE		4,262.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,000.00

Your monthly electricity consumption chart

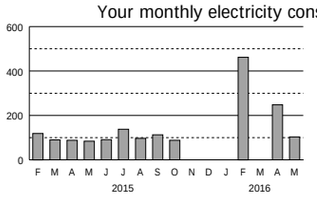

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.17		
Less : VAT	83.85		
Amount Net of VAT	1,100.32		
Less: BIR 2306	35.55		
BIR 2307	21.03	VATable Sales	1,100.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.74	VAT Zero Rated Sales	0.00
Add : VAT	83.85	VAT Amount	83.85
TOTAL AMOUNT DUE	1,127.59	TOTAL SALES	1,184.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6310/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404814881497

Collection Ref. Code	: 1843-73-167-3	Premise Address	: 28-D LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY		
Account ID	: 4047520000-8				
Customer Name	: FEROLIN,LIEZEL FERNANDEZ	TOTAL AMOUNT DUE	: 4,262.82	Overdue Bill	: 2
Meter Number	: MTR1105744				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40475200008 BC20/209.2/6310/0/10/05-27-2016/101 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336986493269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035243

33644200009

Date : 05-27-2016

BC20/209.2/6320/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364420000-9

Collection Ref. Code : 1833-65-374-2

Customer Information----------

Name : CALAMBA BRGY HALL

Premise Address : LUCIO LOPEZ DRIVE,V RAMA AVE,C/O ESTER G. CONCHA

TIN : 206-707-759-000

Metering Information----------

Meter No	:	MTR1105504	Pole No	:	0311142
Serial No	:	40026704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19141
Period From	:	04-26-2016	Prev Rdg	:	17174
No of Days	:	30	Diff Rdg	:	1967
Avg kWh/day	:	65.57	Registered	:	1967
Conn Load	:	400	Billed kWh	:	1967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		40,395.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,301.77
Transmission Charge	0.5013/kWh	986.06
System Loss Charge	0.7989/kWh	1,571.44
Sub-Total		12,859.27
Distribution Charges		
Distribution Charge	1.7506/kWh	3,443.43
Supply Charge	0.4118/kWh	810.01
Metering Charge	0.6989/kWh	1,374.74
	5.00/month	5.00
Sub-Total		5,633.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	167.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 117,639.00	2,352.78
Sub-Total		2,520.18
Government Charges		
Franchise Tax - Local		157.59
Value Added Tax		
Generation		621.33
Transmission		24.44
System Loss		89.65
Distribution		675.98
Others		321.33
Universal Charge		
Missionary Electrification	0.1561/kWh	307.04
Environmental Charge	0.0025/kWh	4.92
NPC Stranded Contract Costs	0.1938/kWh	381.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.91
Sub-Total		2,827.39
CURRENT BILL - MAY 2016		23,840.02
TOTAL AMOUNT DUE		64,235.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2016 - 75,532.35

Your monthly electricity consumption chart

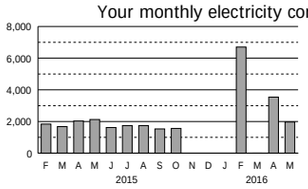

Avg Monthly Usage : 2,160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,840.02		
Less : VAT	1,732.73		
Amount Net of VAT	22,107.29		
Less: BIR 2306	733.65		
BIR 2307	423.40	VATable Sales	22,107.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,950.24	VAT Zero Rated Sales	0.00
Add : VAT	1,732.73	VAT Amount	1,732.73
TOTAL AMOUNT DUE	22,682.97	TOTAL SALES	23,840.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6320/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336986493269

Collection Ref. Code	: 1833-65-374-2	Premise Address	: LUCIO LOPEZ DRIVE,V RAMA AVE,C/O ESTER G. CONCHA		
Account ID	: 3364420000-9				
Customer Name	: CALAMBA BRGY HALL	TOTAL AMOUNT DUE	: 64,235.41	Overdue Bill	: 2
Meter Number	: MTR1105504				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33644200009

BC20/209.2/6320/0/10/05-27-2016/101

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862479051684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048976

86242200003

Date : 05-27-2016

BC20/209.2/6340/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624220000-3

Collection Ref. Code : 1839-96-755-2

Customer Information----------

Name : TABORADA,LAURA N

Premise Address : #32 LUCIO LOPEZ DRIVE,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106296	Pole No	:	0311142
Serial No	:	40026952	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	947
Period From	:	04-26-2016	Prev Rdg	:	871
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,873.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.5013/kWh	38.10
System Loss Charge	0.7989/kWh	60.72
Sub-Total		496.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		43.94
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		24.00
Transmission		0.94
System Loss		3.46
Distribution		26.70
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		102.99
CURRENT BILL - MAY 2016		866.25
TOTAL AMOUNT DUE		2,739.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,142.00

Your monthly electricity consumption chart

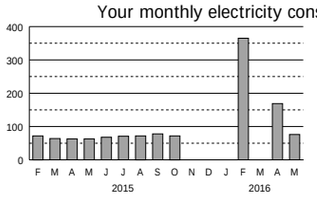

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.25		
Less : VAT	61.06		
Amount Net of VAT	805.19		
Less: BIR 2306	25.89		
BIR 2307	15.38	VATable Sales	805.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.92	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	824.98	TOTAL SALES	866.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6340/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862479051684

Collection Ref. Code	: 1839-96-755-2	Premise Address	: #32 LUCIO LOPEZ DRIVE,,CALAMBA,CEBU CITY
Account ID	: 8624220000-3		
Customer Name	: TABORADA,LAURA N	TOTAL AMOUNT DUE	: 2,739.85 Overdue Bill : 2
Meter Number	: MTR1106296		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86242200003 BC20/209.2/6340/0/10/05-27-2016/101 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459410723218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048510

45974200003

Date : 05-27-2016

BC20/209.2/6350/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597420000-3

Collection Ref. Code : 1827-62-296-2

Customer Information----------

Name : ENTOMA,VIRGILIO L

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1106297	Pole No	:	0311142
Serial No	:	40026008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1859
Period From	:	04-26-2016	Prev Rdg	:	1712
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	50	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,730.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 10,564.00	211.28
Sub-Total		223.79
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		28.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		215.85
CURRENT BILL - MAY 2016		1,801.06
Advance Payment/Credit Adjustments		- 167.01
TOTAL AMOUNT DUE		12,364.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,286.00

Your monthly electricity consumption chart

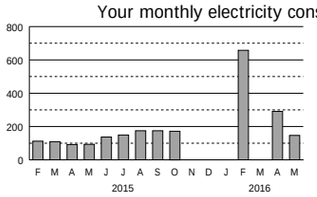

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.06		
Less : VAT	133.92		
Amount Net of VAT	1,667.14		
Less: BIR 2306	56.33		
BIR 2307	31.94	VATable Sales	1,667.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.87	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,712.79	TOTAL SALES	1,801.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6350/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459410723218

Collection Ref. Code	: 1827-62-296-2	Premise Address	: A LOPEZ STREET		
Account ID	: 4597420000-3				
Customer Name	: ENTOMA,VIRGILIO L	TOTAL AMOUNT DUE	: 12,364.81	Overdue Bill	: 3
Meter Number	: MTR1106297				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45974200003 BC20/209.2/6350/0/10/05-27-2016/101 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610052429690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039206

61071892360

Date : 05-27-2016

BC20/209.2/6360/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107189236-0

Collection Ref. Code : 1855-69-149-3

Customer Information----------

Name : LAPAZ,JENELYN TABORADA

Premise Address : 32- LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105738	Pole No	:	0311142
Serial No	:	40026857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	473
Period From	:	04-26-2016	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 114.84
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.50
CURRENT BILL - MAY 2016		595.12
TOTAL AMOUNT DUE		1,177.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 787.00

Your monthly electricity consumption chart

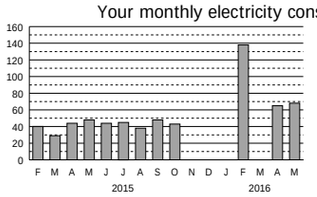

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.12		
Less : VAT	41.22		
Amount Net of VAT	553.90		
Less: BIR 2306	17.44		
BIR 2307	10.43	VATable Sales	553.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.03	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	567.25	TOTAL SALES	595.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6360/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610052429690

Collection Ref. Code	: 1855-69-149-3	Premise Address	: 32- LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY		
Account ID	: 6107189236-0				
Customer Name	: LAPAZ,JENELYN TABORADA	TOTAL AMOUNT DUE	: 1,177.53	Overdue Bill	: 2
Meter Number	: MTR1105738				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61071892360 BC20/209.2/6360/0/10/05-27-2016/101 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549613858039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042476

54932200006

Date : 05-27-2016

BC20/209.2/6370/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493220000-6

Collection Ref. Code : 1811-97-935-1

Customer Information----------

Name : COROCOTO,LUCIA M.

Premise Address : LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105501	Pole No	:	0311142
Serial No	:	40026726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	818
Period From	:	04-26-2016	Prev Rdg	:	768
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	90	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		- 152.96
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.30
CURRENT BILL - MAY 2016		365.72
TOTAL AMOUNT DUE		2,045.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

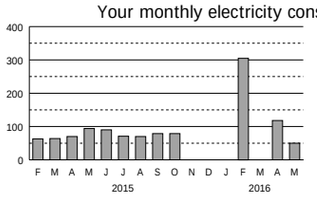

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.72		
Less : VAT	26.11		
Amount Net of VAT	339.61		
Less: BIR 2306	11.06		
BIR 2307	6.32	VATable Sales	339.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	322.23	VAT Zero Rated Sales	0.00
Add : VAT	26.11	VAT Amount	26.11
TOTAL AMOUNT DUE	348.34	TOTAL SALES	365.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6370/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549613858039

Collection Ref. Code	: 1811-97-935-1	Premise Address	: LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY		
Account ID	: 5493220000-6				
Customer Name	: COROCOTO,LUCIA M.	TOTAL AMOUNT DUE	: 2,045.46	Overdue Bill	: 2
Meter Number	: MTR1105501				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54932200006 BC20/209.2/6370/0/10/05-27-2016/101 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528014148145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048855

52843718314

Date : 05-27-2016

BC20/209.2/6390/0311114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284371831-4

Collection Ref. Code : 1849-72-647-7

Customer Information----------

Name : NABUA,MELIZA MAYORMITA

Premise Address : 027 LUCIO LOPEZ DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1105729	Pole No	:	0311114
Serial No	:	40025645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1217
Period From	:	04-26-2016	Prev Rdg	:	1132
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	244	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,387.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 6,387.00	127.74
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		118.07
CURRENT BILL - MAY 2016		956.21
TOTAL AMOUNT DUE		7,343.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,500.00

Your monthly electricity consumption chart

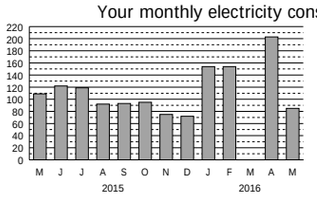

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	71.29		
Amount Net of VAT	884.92		
Less: BIR 2306	30.03		
BIR 2307	16.89	VATable Sales	884.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.00	VAT Zero Rated Sales	0.00
Add : VAT	71.29	VAT Amount	71.29
TOTAL AMOUNT DUE	909.29	TOTAL SALES	956.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6390/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528014148145

Collection Ref. Code : 1849-72-647-7

Account ID : 5284371831-4

Customer Name : NABUA,MELIZA MAYORMITA

Meter Number : MTR1105729

Period : Mar 2016 to Apr 2016

Premise Address : 027 LUCIO LOPEZ DRIVE EXT.

TOTAL AMOUNT DUE : 7,343.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52843718314

BC20/209.2/6390/0/10/05-27-2016/101

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807945387782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037488

80744200009

Date : 05-27-2016

BC20/209.2/6410/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074420000-9

Collection Ref. Code : 1833-73-905-1

Customer Information----------

Name : NABUA,GAUDIOSA B

Premise Address : LUCIO DRIVE A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105732	Pole No	:	0311142
Serial No	:	40026730	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	792
Period From	:	04-26-2016	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 116.08
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.99
CURRENT BILL - MAY 2016		583.15
TOTAL AMOUNT DUE		1,011.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

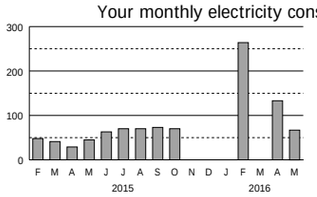

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.15		
Less : VAT	40.28		
Amount Net of VAT	542.87		
Less: BIR 2306	17.05		
BIR 2307	10.22	VATable Sales	542.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.60	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	555.88	TOTAL SALES	583.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6410/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807945387782

Collection Ref. Code	: 1833-73-905-1	Premise Address	: LUCIO DRIVE A LOPEZ ST		
Account ID	: 8074420000-9				
Customer Name	: NABUA,GAUDIOSA B	TOTAL AMOUNT DUE	: 1,011.66	Overdue Bill	: 1
Meter Number	: MTR1105732				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80744200009 BC20/209.2/6410/0/10/05-27-2016/101 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465073132386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051701

46514200008

Date : 05-27-2016

BC20/209.2/6430/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651420000-8

Collection Ref. Code : 1809-98-092-5

Customer Information----------

Name : ENSOMO,DELFINA C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1106029	Pole No	:	0311065
Serial No	:	40026966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7247
Period From	:	04-26-2016	Prev Rdg	:	6525
No of Days	:	30	Diff Rdg	:	722
Avg kWh/day	:	24.07	Registered	:	722
Conn Load	:	0	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,619.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,781.33
Transmission Charge	0.2986/kWh	215.59
System Loss Charge	0.8302/kWh	599.40
Sub-Total		4,596.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,571.50	171.43
Sub-Total		232.87
Government Charges		
Franchise Tax - Local		51.75
Value Added Tax		
Generation		228.06
Transmission		5.34
System Loss		34.64
Distribution		248.50
Others		34.15
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		946.41
CURRENT BILL - MAY 2016		7,846.46
Debit Adjustments		40.97
Payment Arrangement		2,048.48
TOTAL AMOUNT DUE		20,555.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 5,000.00

Your monthly electricity consumption chart

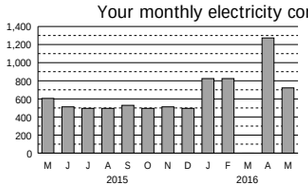

Avg Monthly Usage : 598.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,846.46		
Less : VAT	550.69		
Amount Net of VAT	7,295.77		
Less: BIR 2306	232.12		
BIR 2307	139.04	VATable Sales	7,295.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,924.61	VAT Zero Rated Sales	0.00
Add : VAT	550.69	VAT Amount	550.69
TOTAL AMOUNT DUE	7,475.30	TOTAL SALES	7,846.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6430/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465073132386

Collection Ref. Code	: 1809-98-092-5	Premise Address	: V RAMA AVE		
Account ID	: 4651420000-8				
Customer Name	: ENSOMO,DELFINA C	TOTAL AMOUNT DUE	: 20,555.87	Overdue Bill	: 1
Meter Number	: MTR1106029				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46514200008 BC20/209.2/6430/0/10/05-27-2016/101 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847242799590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040188

84795200009

Date : 05-27-2016

BC20/209.2/6440/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479520000-9

Collection Ref. Code : 1845-20-206-6

Customer Information----------

Name : NECESARIO,FE S

Premise Address : 30 LUCIO LOPEZ DRIVE V RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106026	Pole No	:	0311065
Serial No	:	40026866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9475
Period From	:	04-26-2016	Prev Rdg	:	8659
No of Days	:	30	Diff Rdg	:	816
Avg kWh/day	:	27.20	Registered	:	816
Conn Load	:	1140	Billed kWh	:	816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,755.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,273.64
Transmission Charge	0.2986/kWh	243.66
System Loss Charge	0.8302/kWh	677.44
Sub-Total		5,194.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 10,756.00	215.12
Sub-Total		284.56
Government Charges		
Franchise Tax - Local		58.64
Value Added Tax		
Generation		257.74
Transmission		6.04
System Loss		39.15
Distribution		280.78
Others		41.18
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,072.27
CURRENT BILL - MAY 2016		8,891.39
TOTAL AMOUNT DUE		19,647.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 7,100.92

Your monthly electricity consumption chart

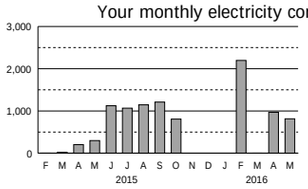

Avg Monthly Usage : 758.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,891.39		
Less : VAT	624.89		
Amount Net of VAT	8,266.50		
Less: BIR 2306	263.38		
BIR 2307	157.56	VATable Sales	8,266.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,845.56	VAT Zero Rated Sales	0.00
Add : VAT	624.89	VAT Amount	624.89
TOTAL AMOUNT DUE	8,470.45	TOTAL SALES	8,891.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6440/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847242799590

Collection Ref. Code	: 1845-20-206-6	Premise Address	: 30 LUCIO LOPEZ DRIVE V RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 8479520000-9		
Customer Name	: NECESARIO,FE S	TOTAL AMOUNT DUE	: 19,647.21
Meter Number	: MTR1106026	Overdue Bill	: 2
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84795200009 BC20/209.2/6440/0/10/05-27-2016/101 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027426651001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050297

02725200006

Date : 05-27-2016

BC20/209.2/6450/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272520000-6

Collection Ref. Code : 1829-91-206-2

Customer Information----------

Name : MIRANDA,JAIME S TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	288494SS6	Pole No	:	0311310
Serial No	:	25915401	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10742
Period From	:	04-26-2016	Prev Rdg	:	10370
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	140	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,668.50	73.37
Sub-Total		105.03
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		486.01
CURRENT BILL - MAY 2016		4,028.63
TOTAL AMOUNT DUE		7,697.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,177.44

Your monthly electricity consumption chart

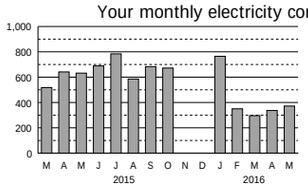

Avg Monthly Usage : 563.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.63		
Less : VAT	282.23		
Amount Net of VAT	3,746.40		
Less: BIR 2306	118.97		
BIR 2307	71.38	VATable Sales	3,746.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,556.05	VAT Zero Rated Sales	0.00
Add : VAT	282.23	VAT Amount	282.23
TOTAL AMOUNT DUE	3,838.28	TOTAL SALES	4,028.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6450/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027426651001

Collection Ref. Code	: 1829-91-206-2	Premise Address	: A LOPEZ ST		
Account ID	: 0272520000-6				
Customer Name	: MIRANDA,JAIME S TM	TOTAL AMOUNT DUE	: 7,697.25	Overdue Bill	: 1
Meter Number	: 288494SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02725200006 BC20/209.2/6450/0/10/05-27-2016/101 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175227380753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038550

17514200009

Date : 05-27-2016

BC20/209.2/6460/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751420000-9

Collection Ref. Code : 1809-98-224-3

Customer Information----------

Name : SARAGENA,MARCELINO C

Premise Address : 33 A. LOPEZ LUCIO DRIVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	132743WS6	Pole No	:	0311191
Serial No	:	53634413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61798
Period From	:	04-26-2016	Prev Rdg	:	61262
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	120	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,807.19
Transmission Charge	0.2986/kWh	160.05
System Loss Charge	0.8302/kWh	444.99
Sub-Total		3,412.23
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,114.50	62.29
Sub-Total		107.90
Government Charges		
Franchise Tax - Local		37.94
Value Added Tax		
Generation		169.30
Transmission		3.97
System Loss		25.72
Distribution		184.64
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		694.42
CURRENT BILL - MAY 2016		5,753.20
TOTAL AMOUNT DUE		8,867.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,234.16

Your monthly electricity consumption chart

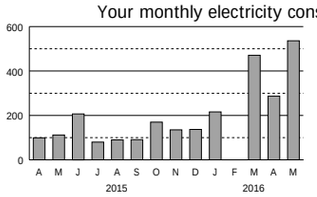

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,753.20		
Less : VAT	401.13		
Amount Net of VAT	5,352.07		
Less: BIR 2306	169.12		
BIR 2307	101.93	VATable Sales	5,352.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,081.02	VAT Zero Rated Sales	0.00
Add : VAT	401.13	VAT Amount	401.13
TOTAL AMOUNT DUE	5,482.15	TOTAL SALES	5,753.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6460/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175227380753

Collection Ref. Code	: 1809-98-224-3	Premise Address	: 33 A. LOPEZ LUCIO DRIVE,CALAMBA		
Account ID	: 1751420000-9				
Customer Name	: SARAGENA,MARCELINO C	TOTAL AMOUNT DUE	: 8,867.71	Overdue Bill	: 1
Meter Number	: 132743WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17514200009 BC20/209.2/6460/0/10/05-27-2016/101 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565230344444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051470

56514200007

Date : 05-27-2016

BC20/209.2/6480/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651420000-7

Collection Ref. Code : 1809-98-101-8

Customer Information----------

Name : SARAGENA,MARCELINO

Premise Address : 33-A LUCIO LOPEZ DRIVE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1105721	Pole No	:	0311170
Serial No	:	40025173	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1691
Period From	:	04-26-2016	Prev Rdg	:	1480
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,531.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 6,532.00	130.64
Sub-Total		148.60
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		287.37
CURRENT BILL - MAY 2016		2,387.95
TOTAL AMOUNT DUE		8,919.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,000.00

Your monthly electricity consumption chart

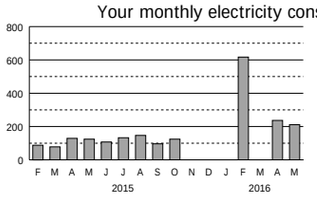

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.95		
Less : VAT	171.10		
Amount Net of VAT	2,216.85		
Less: BIR 2306	72.06		
BIR 2307	42.33	VATable Sales	2,216.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.46	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,273.56	TOTAL SALES	2,387.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6480/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565230344444

Collection Ref. Code : 1809-98-101-8

Account ID : 5651420000-7

Customer Name : SARAGENA,MARCELINO

Meter Number : MTR1105721

Period : Mar 2016 to Apr 2016

Premise Address : 33-A LUCIO LOPEZ DRIVE,V RAMA AVE

TOTAL AMOUNT DUE : 8,919.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56514200007

BC20/209.2/6480/0/10/05-27-2016/101

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547108541853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041164

5472262062-9

Date : 05-27-2016

BC20/209.2/6490/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472262062-9

Collection Ref. Code : 1851-66-818-7

Customer Information----------

Name : DAGNIPA,ELSA ABAD

Premise Address : 29-A,LUCIO LOPEZ DRIVE,V. RAMA AVENUE CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1105537	Pole No	:	0311065
Serial No	:	40027520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9433
Period From	:	04-26-2016	Prev Rdg	:	8858
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	1533	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,011.45
Transmission Charge	0.2986/kWh	171.70
System Loss Charge	0.8302/kWh	477.37
Sub-Total		3,660.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 424.00	8.48
Sub-Total		57.42
Government Charges		
Franchise Tax - Local		40.26
Value Added Tax		
Generation		181.62
Transmission		4.26
System Loss		27.60
Distribution		198.03
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		737.43
CURRENT BILL - MAY 2016		6,105.63
TOTAL AMOUNT DUE		6,529.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 16,200.00

Your monthly electricity consumption chart

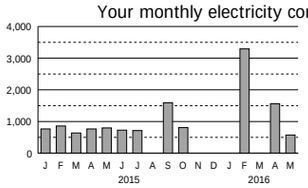

Avg Monthly Usage : 1,007.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,105.63		
Less : VAT	423.23		
Amount Net of VAT	5,682.40		
Less: BIR 2306	178.48		
BIR 2307	108.17	VATable Sales	5,682.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,395.75	VAT Zero Rated Sales	0.00
Add : VAT	423.23	VAT Amount	423.23
TOTAL AMOUNT DUE	5,818.98	TOTAL SALES	6,105.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6490/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547108541853

Collection Ref. Code	: 1851-66-818-7	Premise Address	: 29-A,LUCIO LOPEZ DRIVE,V. RAMA AVENUE CALAMBA
Account ID	: 5472262062-9		
Customer Name	: DAGNIPA,ELSA ABAD	TOTAL AMOUNT DUE	: 6,529.83 Overdue Bill : 1
Meter Number	: MTR1105537		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5472262062-9 BC20/209.2/6490/0/10/05-27-2016/101 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858505129080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046366

85863134681

Date : 05-27-2016

BC20/209.2/6540/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586313468-1

Collection Ref. Code : 1861-88-167-3

Customer Information----------

Name : BURLASA,MARY ANN DONAYRE

Premise Address : 27 LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105679	Pole No	:	0311065
Serial No	:	40025350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	837
Period From	:	04-26-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 88.70
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.51
CURRENT BILL - MAY 2016		654.95
TOTAL AMOUNT DUE		1,170.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,500.00

Your monthly electricity consumption chart

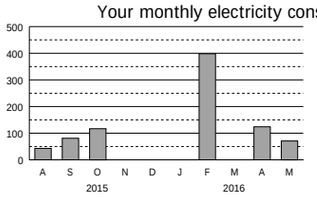

Avg Monthly Usage : 119.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.95		
Less : VAT	45.39		
Amount Net of VAT	609.56		
Less: BIR 2306	19.18		
BIR 2307	11.51	VATable Sales	609.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.87	VAT Zero Rated Sales	0.00
Add : VAT	45.39	VAT Amount	45.39
TOTAL AMOUNT DUE	624.26	TOTAL SALES	654.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6540/0/10/05-27-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858505129080

Collection Ref. Code	: 1861-88-167-3	Premise Address	: 27 LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY		
Account ID	: 8586313468-1				
Customer Name	: BURLASA,MARY ANN DONAYRE	TOTAL AMOUNT DUE	: 1,170.89	Overdue Bill	: 1
Meter Number	: MTR1105679				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85863134681 BC20/209.2/6540/0/10/05-27-2016/101 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378039070902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040080

37858100003

Date : 05-27-2016

BC20/185.0/2120/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785810000-3

Collection Ref. Code : 1809-48-275-5

Customer Information----------

Name : ROSELLO,LEOPOLDO

Premise Address : VILLA ABUNOST

TIN :

Metering Information----------

Meter No	:	531495 GS6	Pole No	:	0273405
Serial No	:	73035377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3236
Period From	:	04-26-2016	Prev Rdg	:	3153
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 60.17
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.47
CURRENT BILL - MAY 2016		812.18
TOTAL AMOUNT DUE		1,658.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 690.00

Your monthly electricity consumption chart

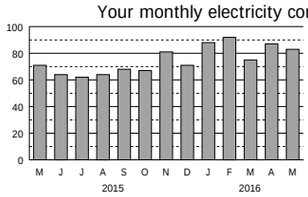

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.18		
Less : VAT	56.60		
Amount Net of VAT	755.58		
Less: BIR 2306	23.88		
BIR 2307	14.32	VATable Sales	755.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.38	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	773.98	TOTAL SALES	812.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2120/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378039070902

Collection Ref. Code	: 1809-48-275-5	Premise Address	: VILLA ABUNOST		
Account ID	: 3785810000-3				
Customer Name	: ROSELLO,LEOPOLDO	TOTAL AMOUNT DUE	: 1,658.13	Overdue Bill	: 1
Meter Number	: 531495 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37858100003 BC20/185.0/2120/0/10/05-27-2016/11 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578429078695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040009

57858100001

Date : 05-27-2016

BC20/185.0/2150/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785810000-1

Collection Ref. Code : 1809-48-290-9

Customer Information----------

Name : ARE,TOMAS G

Premise Address : 34 INT VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	531487 GS6	Pole No	:	0274656
Serial No	:	81104179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5958
Period From	:	04-26-2016	Prev Rdg	:	5867
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 23.22
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.87
CURRENT BILL - MAY 2016		936.33
TOTAL AMOUNT DUE		1,886.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 700.00

Your monthly electricity consumption chart

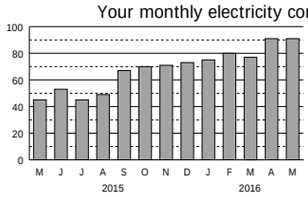

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.33		
Less : VAT	65.36		
Amount Net of VAT	870.97		
Less: BIR 2306	27.56		
BIR 2307	16.55	VATable Sales	870.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.86	VAT Zero Rated Sales	0.00
Add : VAT	65.36	VAT Amount	65.36
TOTAL AMOUNT DUE	892.22	TOTAL SALES	936.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2150/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578429078695

Collection Ref. Code	: 1809-48-290-9	Premise Address	: 34 INT VILLA ABUNO ST		
Account ID	: 5785810000-1				
Customer Name	: ARE,TOMAS G	TOTAL AMOUNT DUE	: 1,886.95	Overdue Bill	: 1
Meter Number	: 531487 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57858100001 BC20/185.0/2150/0/10/05-27-2016/11 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255759851607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045176

25531200001

Date : 05-27-2016

BC20/185.0/2190/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553120000-1

Collection Ref. Code : 1831-96-461-9

Customer Information----------

Name : CANTILLAS,SOCORRO B TM

Premise Address : 91-A-1 MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	529263 GS6	Pole No	:	0274656
Serial No	:	61357955	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5975
Period From	:	04-26-2016	Prev Rdg	:	5807
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	120	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.82
CURRENT BILL - MAY 2016		1,822.20
TOTAL AMOUNT DUE		3,466.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,321.00

Your monthly electricity consumption chart

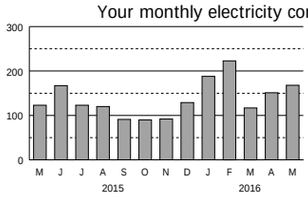

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.20		
Less : VAT	127.76		
Amount Net of VAT	1,694.44		
Less: BIR 2306	53.85		
BIR 2307	32.29	VATable Sales	1,694.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.30	VAT Zero Rated Sales	0.00
Add : VAT	127.76	VAT Amount	127.76
TOTAL AMOUNT DUE	1,736.06	TOTAL SALES	1,822.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2190/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255759851607

Collection Ref. Code	: 1831-96-461-9	Premise Address	: 91-A-1 MC ARTHUR BLVD		
Account ID	: 2553120000-1				
Customer Name	: CANTILLAS,SOCORRO B TM	TOTAL AMOUNT DUE	: 3,466.20	Overdue Bill	: 1
Meter Number	: 529263 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25531200001 BC20/185.0/2190/0/10/05-27-2016/11 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811368423738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039668

81102200003

Date : 05-27-2016

BC20/185.0/2210/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110220000-3

Collection Ref. Code : 1839-37-614-7

Customer Information----------

Name : NATOR,GERARDO JR. MENDOZA

Premise Address : 91 MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	536706 GS6	Pole No	:	0273405
Serial No	:	60122534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9625
Period From	:	04-26-2016	Prev Rdg	:	9204
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	254	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,280.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,280.50	105.61
Sub-Total		141.44
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.15
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		552.82
CURRENT BILL - MAY 2016		4,583.99
TOTAL AMOUNT DUE		9,864.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,726.00

Your monthly electricity consumption chart

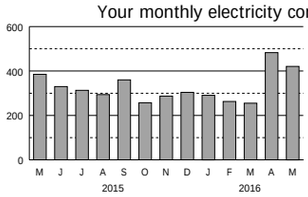

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.99		
Less : VAT	322.03		
Amount Net of VAT	4,261.96		
Less: BIR 2306	135.73		
BIR 2307	81.23	VATable Sales	4,261.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,045.00	VAT Zero Rated Sales	0.00
Add : VAT	322.03	VAT Amount	322.03
TOTAL AMOUNT DUE	4,367.03	TOTAL SALES	4,583.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2210/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811368423738

Collection Ref. Code	: 1839-37-614-7	Premise Address	: 91 MAC ARTHUR BLVD		
Account ID	: 8110220000-3				
Customer Name	: NATOR,GERARDO JR. MENDOZA	TOTAL AMOUNT DUE	: 9,864.47	Overdue Bill	: 1
Meter Number	: 536706 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81102200003 BC20/185.0/2210/0/10/05-27-2016/11 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014805300042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042123

01431200003

Date : 05-27-2016

BC20/185.0/2260/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143120000-3

Collection Ref. Code : 1825-93-242-5

Customer Information----------

Name : BOLOTAULO,HELEN (TM)

Premise Address : POTAT BAGUMBAYAN BRGY,TINAGO

TIN :

Metering Information----------

Meter No	:	531482 GS6	Pole No	:	0274656
Serial No	:	63719319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15506
Period From	:	04-26-2016	Prev Rdg	:	15294
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.44
CURRENT BILL - MAY 2016		2,299.74
TOTAL AMOUNT DUE		4,452.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,636.78

Your monthly electricity consumption chart

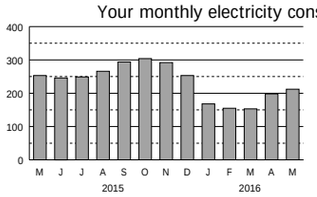

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.74		
Less : VAT	161.26		
Amount Net of VAT	2,138.48		
Less: BIR 2306	67.98		
BIR 2307	40.75	VATable Sales	2,138.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.75	VAT Zero Rated Sales	0.00
Add : VAT	161.26	VAT Amount	161.26
TOTAL AMOUNT DUE	2,191.01	TOTAL SALES	2,299.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2260/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014805300042

Collection Ref. Code	: 1825-93-242-5	Premise Address	: POTAT BAGUMBAYAN BRGY,TINAGO		
Account ID	: 0143120000-3				
Customer Name	: BOLOTAULO,HELEN (TM)	TOTAL AMOUNT DUE	: 4,452.33	Overdue Bill	: 1
Meter Number	: 531482 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01431200003 BC20/185.0/2260/0/10/05-27-2016/11 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775300025742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038849

77550200008

Date : 05-27-2016

BC20/185.0/2270/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755020000-8

Collection Ref. Code : 1837-34-761-1

Customer Information----------

Name : LOZANO,BETTY M TM

Premise Address : 45-E MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531485 GS6	Pole No	:	0274656
Serial No	:	75355022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5009
Period From	:	04-26-2016	Prev Rdg	:	4954
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 146.43
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.10
CURRENT BILL - MAY 2016		424.17
Advance Payment/Credit Adjustments		- 357.81
TOTAL AMOUNT DUE		790.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 683.00

Your monthly electricity consumption chart

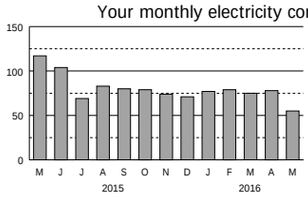

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.17		
Less : VAT	29.14		
Amount Net of VAT	395.03		
Less: BIR 2306	12.36		
BIR 2307	7.38	VATable Sales	395.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.29	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	404.43	TOTAL SALES	424.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2270/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775300025742

Collection Ref. Code	: 1837-34-761-1	Premise Address	: 45-E MAC ARTHUR BLVD
Account ID	: 7755020000-8		
Customer Name	: LOZANO,BETTY M TM	TOTAL AMOUNT DUE	: 790.19
Meter Number	: 531485 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77550200008

BC20/185.0/2270/0/10/05-27-2016/11

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049094312278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042544

04960200006

Date : 05-27-2016

BC20/185.0/2280/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496020000-6

Collection Ref. Code : 1837-84-590-5

Customer Information----------

Name : ROSELLO,MA GRACE J (TM)

Premise Address : MC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531490 GS6	Pole No	:	0274656
Serial No	:	63730161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5179
Period From	:	04-26-2016	Prev Rdg	:	5076
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		29.35
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.05
CURRENT BILL - MAY 2016		1,119.83
TOTAL AMOUNT DUE		2,148.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 960.00

Your monthly electricity consumption chart

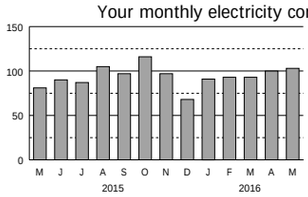

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.83		
Less : VAT	78.59		
Amount Net of VAT	1,041.24		
Less: BIR 2306	33.14		
BIR 2307	19.84	VATable Sales	1,041.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.26	VAT Zero Rated Sales	0.00
Add : VAT	78.59	VAT Amount	78.59
TOTAL AMOUNT DUE	1,066.85	TOTAL SALES	1,119.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2280/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049094312278

Collection Ref. Code	: 1837-84-590-5	Premise Address	: MC ARTHUR BLVD,BRGY TINAGO
Account ID	: 0496020000-6		
Customer Name	: ROSELLO,MA GRACE J (TM)	TOTAL AMOUNT DUE	: 2,148.61
Meter Number	: 531490 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04960200006 BC20/185.0/2280/0/10/05-27-2016/11 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809634107750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038677

80960200006

Date : 05-27-2016

BC20/185.0/2300/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096020000-6

Collection Ref. Code : 1837-82-716-8

Customer Information----------

Name : DACUA,LORNA B TM

Premise Address : 53 VILLA ABUNO BRGY,TINAGO

TIN :

Metering Information----------

Meter No	:	531503 GS6	Pole No	:	0273405
Serial No	:	62916506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28478
Period From	:	04-26-2016	Prev Rdg	:	27789
No of Days	:	30	Diff Rdg	:	689
Avg kWh/day	:	22.97	Registered	:	689
Conn Load	:	150	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,173.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,608.50
Transmission Charge	0.2986/kWh	205.74
System Loss Charge	0.8302/kWh	572.01
Sub-Total		4,386.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,174.00	123.48
Sub-Total		182.12
Government Charges		
Franchise Tax - Local		49.09
Value Added Tax		
Generation		217.64
Transmission		5.10
System Loss		33.06
Distribution		237.17
Others		27.75
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		898.05
CURRENT BILL - MAY 2016		7,442.85
TOTAL AMOUNT DUE		13,616.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,140.00

Your monthly electricity consumption chart

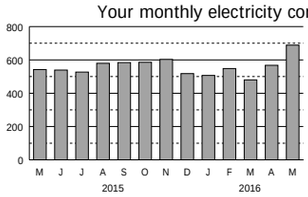

Avg Monthly Usage : 559.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,442.85		
Less : VAT	520.72		
Amount Net of VAT	6,922.13		
Less: BIR 2306	219.51		
BIR 2307	131.88	VATable Sales	6,922.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,570.74	VAT Zero Rated Sales	0.00
Add : VAT	520.72	VAT Amount	520.72
TOTAL AMOUNT DUE	7,091.46	TOTAL SALES	7,442.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2300/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809634107750

Collection Ref. Code	: 1837-82-716-8	Premise Address	: 53 VILLA ABUNO BRGY,TINAGO		
Account ID	: 8096020000-6				
Customer Name	: DACUA,LORNA B TM	TOTAL AMOUNT DUE	: 13,616.79	Overdue Bill	: 1
Meter Number	: 531503 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80960200006 BC20/185.0/2300/0/10/05-27-2016/11 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490486021058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046188

49011200000

Date : 05-27-2016

BC20/185.0/2305/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901120000-0

Collection Ref. Code : 1825-55-347-5

Customer Information----------

Name : BUANGHUG,ANDREA P TM

Premise Address : MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531502 GS6	Pole No	:	0273405
Serial No	:	85031754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3398
Period From	:	04-26-2016	Prev Rdg	:	3319
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 93.23
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.53
CURRENT BILL - MAY 2016		734.27
TOTAL AMOUNT DUE		1,577.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 701.14

Your monthly electricity consumption chart

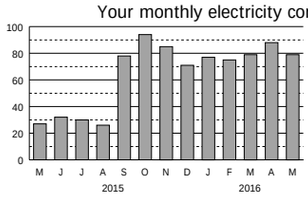

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.27		
Less : VAT	51.08		
Amount Net of VAT	683.19		
Less: BIR 2306	21.58		
BIR 2307	12.91	VATable Sales	683.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.70	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	699.78	TOTAL SALES	734.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2305/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490486021058

Collection Ref. Code	: 1825-55-347-5	Premise Address	: MCARTHUR BLVD		
Account ID	: 4901120000-0				
Customer Name	: BUANGHUG,ANDREA P TM	TOTAL AMOUNT DUE	: 1,577.99	Overdue Bill	: 1
Meter Number	: 531502 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49011200000 BC20/185.0/2305/0/10/05-27-2016/11 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257852317206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046196

25758100009

Date : 05-27-2016

BC20/191.0/40/0241442/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575810000-9

Collection Ref. Code : 1809-17-311-6

Customer Information----------

Name : JADULCO,ALEJANDRO C

Premise Address : 98 VILLAGONZALO 1

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	9.30	Registered	:	
Conn Load	:	0	Billed kWh	:	567

Additional Metering Information ----------

Meter No	:	MTR1158923	Pole No	:	0241442
Serial No	:	40107621	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	504
Period From	:	03-31-2016	Prev Reading	:	3
No of Days	:	56	Consumption	:	501
Meter No	:	420165 GS6	Pole No	:	0241442
Serial No	:	67740823	Multiplier	:	1
Period To	:	03-31-2016	Pres Reading	:	12678
Period From	:	03-26-2016	Prev Reading	:	12612
No of Days	:	5	Consumption	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,969.55
Transmission Charge	0.2986/kWh	169.31
System Loss Charge	0.8302/kWh	470.72
Sub-Total		3,609.58
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,148.50	62.97
Sub-Total		111.23
Government Charges		
Franchise Tax - Local		40.11
Value Added Tax		
Generation		179.10
Transmission		4.20
System Loss		27.20
Distribution		195.28
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		734.16
CURRENT BILL - MAY 2016		6,082.33
TOTAL AMOUNT DUE		9,231.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,610.00

Your monthly electricity consumption chart

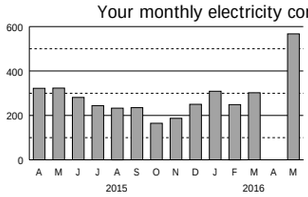

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.33		
Less : VAT	423.94		
Amount Net of VAT	5,658.39		
Less: BIR 2306	178.73		
BIR 2307	107.77	VATable Sales	5,658.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,371.89	VAT Zero Rated Sales	0.00
Add : VAT	423.94	VAT Amount	423.94
TOTAL AMOUNT DUE	5,795.83	TOTAL SALES	6,082.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/40/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257852317206

Collection Ref. Code	: 1809-17-311-6	Premise Address	: 98 VILLAGONZALO 1		
Account ID	: 2575810000-9				
Customer Name	: JADULCO,ALEJANDRO C	TOTAL AMOUNT DUE	: 9,231.03	Overdue Bill	: 1
Meter Number	: 531502 GS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25758100009

BC20/191.0/40/0/10/05-27-2016/11

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378646826307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040045

37802200008

Date : 05-27-2016

BC20/191.0/60/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780220000-8

Collection Ref. Code : 1835-55-146-7

Customer Information----------

Name : SALAN,JOSELINDO V TM

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	12.16	Registered	:	
Conn Load	:	150	Billed kWh	:	742

Additional Metering Information ----------

Meter No	:	MTR1158921	Pole No	:	0241435
Serial No	:	40107618	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	700
Period From	:	03-31-2016	Prev Reading	:	3
No of Days	:	56	Consumption	:	697
Meter No	:	203827WS6	Pole No	:	0241435
Serial No	:	43635410	Multiplier	:	1
Period To	:	03-31-2016	Pres Reading	:	45833
Period From	:	03-26-2016	Prev Reading	:	45788
No of Days	:	5	Consumption	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,886.08
Transmission Charge	0.2986/kWh	221.56
System Loss Charge	0.8302/kWh	616.01
Sub-Total		4,723.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 171.00	3.42
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		51.89
Value Added Tax		
Generation		234.38
Transmission		5.50
System Loss		35.61
Distribution		255.37
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		950.45
CURRENT BILL - MAY 2016		7,868.75
TOTAL AMOUNT DUE		8,039.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,000.00

Your monthly electricity consumption chart

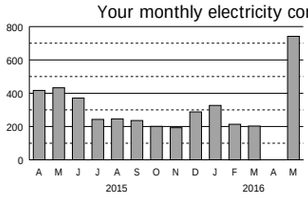

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,868.75		
Less : VAT	545.07		
Amount Net of VAT	7,323.68		
Less: BIR 2306	229.84		
BIR 2307	139.40	VATable Sales	7,323.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,954.44	VAT Zero Rated Sales	0.00
Add : VAT	545.07	VAT Amount	545.07
TOTAL AMOUNT DUE	7,499.51	TOTAL SALES	7,868.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/60/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378646826307

Collection Ref. Code	: 1835-55-146-7	Premise Address	: VILLAGONZALO ST		
Account ID	: 3780220000-8				
Customer Name	: SALAN,JOSELINDO V TM	TOTAL AMOUNT DUE	: 8,039.66	Overdue Bill	: 1
Meter Number	: 531502 GS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37802200008

BC20/191.0/60/0/10/05-27-2016/11

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557727664265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046551

55758100006

Date : 05-27-2016

BC20/191.0/190/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575810000-6

Collection Ref. Code : 1809-17-326-4

Customer Information----------

Name : MERCA,TRANQUILINO

Premise Address : 106 VILLAGONZALO 1

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	5.51	Registered	:	
Conn Load	:	0	Billed kWh	:	336

Additional Metering Information ----------

Meter No	:	MTR1159090	Pole No	:	0241421
Serial No	:	40107687	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	287
Period From	:	04-02-2016	Prev Reading	:	3
No of Days	:	54	Consumption	:	284
Meter No	:	407532GS6	Pole No	:	0241421
Serial No	:	2003221040	Multiplier	:	1
Period To	:	04-02-2016	Pres Reading	:	16228
Period From	:	03-26-2016	Prev Reading	:	16176
No of Days	:	7	Consumption	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,865.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,865.00	137.30
Sub-Total		165.89
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		448.18
CURRENT BILL - MAY 2016		3,719.47
TOTAL AMOUNT DUE		7,584.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 3,000.00

Your monthly electricity consumption chart

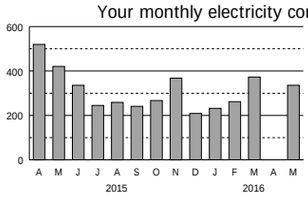

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.47		
Less : VAT	263.58		
Amount Net of VAT	3,455.89		
Less: BIR 2306	111.07		
BIR 2307	65.92	VATable Sales	3,455.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.90	VAT Zero Rated Sales	0.00
Add : VAT	263.58	VAT Amount	263.58
TOTAL AMOUNT DUE	3,542.48	TOTAL SALES	3,719.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/190/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557727664265

Collection Ref. Code : 1809-17-326-4

Account ID : 5575810000-6

Customer Name : MERCA,TRANQUILINO

Meter Number : 531502 GS6

Period : Mar 2016

Premise Address : 106 VILLAGONZALO 1

TOTAL AMOUNT DUE : 7,584.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55758100006 BC20/191.0/190/0/10/05-27-2016/11 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677439069070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039385

67761200004

Date : 05-27-2016

BC20/191.0/200/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776120000-4

Collection Ref. Code : 1827-70-770-4

Customer Information----------

Name : MERCA,WILFREDO SR. GODER

Premise Address : 106 VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.12	Registered	:	
Conn Load	:	444	Billed kWh	:	190

Additional Metering Information ----------

Meter No	:	MTR1159092	Pole No	:	0241421
Serial No	:	40107681	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	172
Period From	:	04-02-2016	Prev Reading	:	3
No of Days	:	54	Consumption	:	169
Meter No	:	MTR1010784	Pole No	:	0241421
Serial No	:	83348194	Multiplier	:	1
Period To	:	04-02-2016	Pres Reading	:	2788
Period From	:	03-26-2016	Prev Reading	:	2767
No of Days	:	7	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Discount	-0.05 of 1,758.20	- 87.91
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		- 37.45
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.58
CURRENT BILL - MAY 2016		1,961.33
Advance Payment/Credit Adjustments		- 2.90
TOTAL AMOUNT DUE		2,774.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,707.00

Your monthly electricity consumption chart

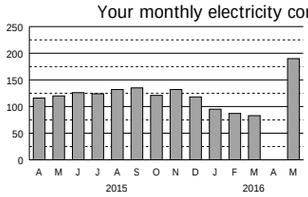

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.33		
Less : VAT	137.15		
Amount Net of VAT	1,824.18		
Less: BIR 2306	57.85		
BIR 2307	34.67	VATable Sales	1,824.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.66	VAT Zero Rated Sales	0.00
Add : VAT	137.15	VAT Amount	137.15
TOTAL AMOUNT DUE	1,868.81	TOTAL SALES	1,961.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/200/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677439069070

Collection Ref. Code	: 1827-70-770-4	Premise Address	: 106 VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 6776120000-4				
Customer Name	: MERCA,WILFREDO SR. GODER	TOTAL AMOUNT DUE	: 2,774.61	Overdue Bill	: 1
Meter Number	: 531502 GS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67761200004

BC20/191.0/200/0/10/05-27-2016/11

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748957767079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042038

74858100006

Date : 05-27-2016

BC20/191.0/250/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485810000-6

Collection Ref. Code : 1809-47-596-1

Customer Information----------

Name : PEPITO,ROSA

Premise Address : VILLAGONZALO I,NR COR MACARTHUR BLVD,OPP LOLING STORE

TIN :

Metering Information----------

Meter No	:	MTR1102903	Pole No	:	0241365
Serial No	:	129124521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1951
Period From	:	04-26-2016	Prev Rdg	:	1772
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.91
CURRENT BILL - MAY 2016		1,947.69
Advance Payment/Credit Adjustments		- 4.05
TOTAL AMOUNT DUE		3,989.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,659.00

Your monthly electricity consumption chart

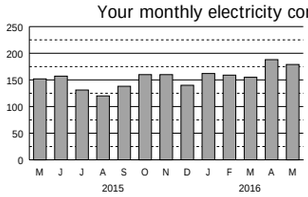

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.69		
Less : VAT	136.78		
Amount Net of VAT	1,810.91		
Less: BIR 2306	57.65		
BIR 2307	34.51	VATable Sales	1,810.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.75	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,855.53	TOTAL SALES	1,947.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/250/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748957767079

Collection Ref. Code	: 1809-47-596-1	Premise Address	: VILLAGONZALO I,NR COR MACARTHUR BLVD,OPP LOLING STORE
Account ID	: 7485810000-6		
Customer Name	: PEPITO,ROSA	TOTAL AMOUNT DUE	: 3,989.39
Meter Number	: MTR1102903		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74858100006 BC20/191.0/250/0/10/05-27-2016/11 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258455857607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046519

25858100008

Date : 05-27-2016

BC20/191.0/320/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585810000-8

Collection Ref. Code : 1809-47-689-5

Customer Information----------

Name : VILLAROYA,PASTORA

Premise Address : 95 VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	6.90	Registered	:	
Conn Load	:	0	Billed kWh	:	421

Additional Metering Information ----------

Meter No	:	MTR1158942	Pole No	:	0241414
Serial No	:	40107054	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	362
Period From	:	04-04-2016	Prev Reading	:	3
No of Days	:	52	Consumption	:	359

Meter No	:	MTR1009092	Pole No	:	0241414
Serial No	:	121570142	Multiplier	:	1
Period To	:	04-04-2016	Pres Reading	:	5582
Period From	:	03-26-2016	Prev Reading	:	5520
No of Days	:	9	Consumption	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		83.78
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.15
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		545.42
CURRENT BILL - MAY 2016		4,518.93
TOTAL AMOUNT DUE		6,711.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 205.00

Your monthly electricity consumption chart

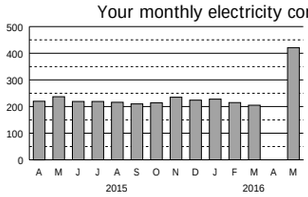

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,518.93		
Less : VAT	315.06		
Amount Net of VAT	4,203.87		
Less: BIR 2306	132.83		
BIR 2307	80.07	VATable Sales	4,203.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,990.97	VAT Zero Rated Sales	0.00
Add : VAT	315.06	VAT Amount	315.06
TOTAL AMOUNT DUE	4,306.03	TOTAL SALES	4,518.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/320/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258455857607

Collection Ref. Code	: 1809-47-689-5	Premise Address	: 95 VILLAGONZALO I		
Account ID	: 2585810000-8				
Customer Name	: VILLAROYA,PASTORA	TOTAL AMOUNT DUE	: 6,711.18	Overdue Bill	: 1
Meter Number	: MTR1102903				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25858100008

BC20/191.0/320/0/10/05-27-2016/11

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558780586802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047166

55858100005

Date : 05-27-2016

BC20/191.0/350/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585810000-5

Collection Ref. Code : 1809-47-704-2

Customer Information----------

Name : BARAGA,ERIBERTO A

Premise Address : #107 VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.39	Registered	:	
Conn Load	:	478	Billed kWh	:	146

Additional Metering Information ----------

Meter No	:	MTR1158941	Pole No	:	0241421
Serial No	:	40106698	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	122
Period From	:	04-04-2016	Prev Reading	:	3
No of Days	:	52	Consumption	:	119
Meter No	:	550846 GS6	Pole No	:	0241421
Serial No	:	22757242	Multiplier	:	1
Period To	:	04-04-2016	Pres Reading	:	6597
Period From	:	03-26-2016	Prev Reading	:	6570
No of Days	:	9	Consumption	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Discount	-0.15 of 1,352.21	- 202.83
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		170.41
CURRENT BILL - MAY 2016		1,335.57
TOTAL AMOUNT DUE		2,124.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,342.00

Your monthly electricity consumption chart

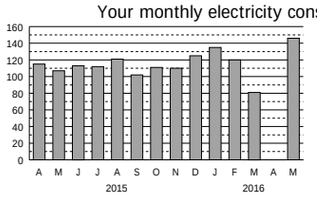

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.57		
Less : VAT	92.12		
Amount Net of VAT	1,243.45		
Less: BIR 2306	38.91		
BIR 2307	23.48	VATable Sales	1,243.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.06	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,273.18	TOTAL SALES	1,335.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/350/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558780586802

Collection Ref. Code	: 1809-47-704-2	Premise Address	: #107 VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 5585810000-5				
Customer Name	: BARAGA,ERIBERTO A	TOTAL AMOUNT DUE	: 2,124.33	Overdue Bill	: 1
Meter Number	: MTR1102903				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55858100005

BC20/191.0/350/0/10/05-27-2016/11

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047203558537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041598

04751200009

Date : 05-27-2016

BC20/191.0/450/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475120000-9

Collection Ref. Code : 1827-57-878-5

Customer Information----------

Name : FIEL,VICENTE JR CABALLERO

Premise Address : 91-I VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153492	Pole No	:	0241456
Serial No	:	85060439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1379
Period From	:	04-26-2016	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	842
Avg kWh/day	:	28.07	Registered	:	842
Conn Load	:	666	Billed kWh	:	842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,215.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,409.81
Transmission Charge	0.5013/kWh	422.09
System Loss Charge	0.7989/kWh	672.67
Sub-Total		5,504.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,858.00	197.16
Sub-Total		268.82
Government Charges		
Franchise Tax - Local		61.41
Value Added Tax		
Generation		265.95
Transmission		10.47
System Loss		38.37
Distribution		289.71
Others		39.63
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.41
Sub-Total		1,106.67
CURRENT BILL - MAY 2016		9,294.28
Debit Adjustments		44.55
TOTAL AMOUNT DUE		11,554.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 9,870.00

Your monthly electricity consumption chart

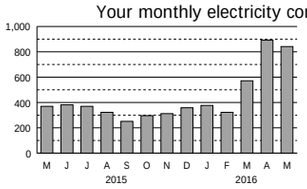

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,294.28		
Less : VAT	644.13		
Amount Net of VAT	8,650.15		
Less: BIR 2306	273.39		
BIR 2307	164.98	VATable Sales	8,650.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,211.78	VAT Zero Rated Sales	0.00
Add : VAT	644.13	VAT Amount	644.13
TOTAL AMOUNT DUE	8,855.91	TOTAL SALES	9,294.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/450/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047203558537

Collection Ref. Code	: 1827-57-878-5	Premise Address	: 91-I VILLAGONZALO I,TEJERO, CEBU CITY		
Account ID	: 0475120000-9				
Customer Name	: FIEL,VICENTE JR CABALLERO	TOTAL AMOUNT DUE	: 11,554.51	Overdue Bill	: 1
Meter Number	: MTR1153492				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04751200009 BC20/191.0/450/0/10/05-27-2016/11 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116012083032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043288

11641200008

Date : 05-27-2016

BC20/191.0/615/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164120000-8

Collection Ref. Code : 1827-36-242-1

Customer Information----------

Name : CANALES,MARIA FE SALENTES

Premise Address : 16 F. ZAPANTA ST.,VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	5.07	Registered	:	
Conn Load	:	254	Billed kWh	:	309

Additional Metering Information ----------

Meter No	:	MTR1159305	Pole No	:	0241484
Serial No	:	40107899	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	265
Period From	:	04-05-2016	Prev Reading	:	3
No of Days	:	51	Consumption	:	262
Meter No	:	505958 GS6	Pole No	:	0241484
Serial No	:	69942101	Multiplier	:	1
Period To	:	04-05-2016	Pres Reading	:	8381
Period From	:	03-26-2016	Prev Reading	:	8334
No of Days	:	10	Consumption	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		399.30
CURRENT BILL - MAY 2016		3,307.87
TOTAL AMOUNT DUE		4,607.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,270.00

Your monthly electricity consumption chart

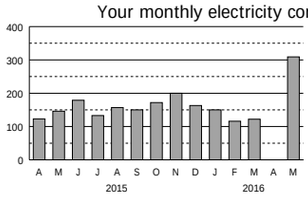

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.87		
Less : VAT	230.28		
Amount Net of VAT	3,077.59		
Less: BIR 2306	97.10		
BIR 2307	58.61	VATable Sales	3,077.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.88	VAT Zero Rated Sales	0.00
Add : VAT	230.28	VAT Amount	230.28
TOTAL AMOUNT DUE	3,152.16	TOTAL SALES	3,307.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/615/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116012083032

Collection Ref. Code	: 1827-36-242-1	Premise Address	: 16 F. ZAPANTA ST.,VILLAGONZALO I,TEJERO		
Account ID	: 1164120000-8				
Customer Name	: CANALES,MARIA FE SALENTES	TOTAL AMOUNT DUE	: 4,607.28	Overdue Bill	: 1
Meter Number	: MTR1153492				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11641200008 BC20/191.0/615/0/10/05-27-2016/11 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379793873989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040728

37941200000

Date : 05-27-2016

BC20/191.0/620/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794120000-0

Collection Ref. Code : 1845-47-131-8

Customer Information----------

Name : MATA,FELIX JR P

Premise Address : 11-J / F. ZAPANTA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	10.98	Registered	:	
Conn Load	:	630	Billed kWh	:	670

Additional Metering Information ----------

Meter No	:	MTR1158902	Pole No	:	0234033
Serial No	:	40107338	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	507
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	504
Meter No	:	474905GS6	Pole No	:	0234033
Serial No	:	56485372	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	15666
Period From	:	03-26-2016	Prev Reading	:	15500
No of Days	:	16	Consumption	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,508.99
Transmission Charge	0.2986/kWh	200.06
System Loss Charge	0.8302/kWh	556.23
Sub-Total		4,265.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,075.50	121.51
Sub-Total		178.53
Government Charges		
Franchise Tax - Local		47.74
Value Added Tax		
Generation		211.63
Transmission		4.96
System Loss		32.16
Distribution		230.65
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		873.49
CURRENT BILL - MAY 2016		7,239.37
TOTAL AMOUNT DUE		9,831.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,483.00

Your monthly electricity consumption chart

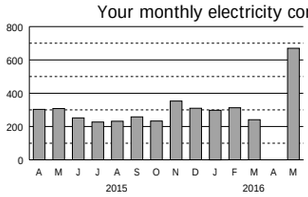

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,239.37		
Less : VAT	506.55		
Amount Net of VAT	6,732.82		
Less: BIR 2306	213.55		
BIR 2307	128.27	VATable Sales	6,732.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,391.00	VAT Zero Rated Sales	0.00
Add : VAT	506.55	VAT Amount	506.55
TOTAL AMOUNT DUE	6,897.55	TOTAL SALES	7,239.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/620/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379793873989

Collection Ref. Code : 1845-47-131-8

Account ID : 3794120000-0

Customer Name : MATA,FELIX JR P

Meter Number : MTR1153492

Period : Mar 2016

Premise Address : 11-J / F. ZAPANTA ST,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 9,831.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37941200000

BC20/191.0/620/0/10/05-27-2016/11

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884654900807

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005042952

88450200006

Date : 05-27-2016

BC20/191.0/700/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845020000-6

Collection Ref. Code : 1829-94-020-1

Customer Information----------

Name : ALMIRANTE,WILFREDO M TM

Premise Address : VILLAGONZALO I,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1024438	Pole No	:	0241491
Serial No	:	121756186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4643
Period From	:	04-26-2016	Prev Rdg	:	4317
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,356.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,357.00	67.14
Sub-Total		94.88
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		426.37
CURRENT BILL - MAY 2016		3,534.39
TOTAL AMOUNT DUE		6,891.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,153.00

Your monthly electricity consumption chart

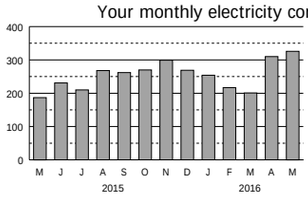

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,534.39		
Less : VAT	247.76		
Amount Net of VAT	3,286.63		
Less: BIR 2306	104.44		
BIR 2307	62.63	VATable Sales	3,286.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.56	VAT Zero Rated Sales	0.00
Add : VAT	247.76	VAT Amount	247.76
TOTAL AMOUNT DUE	3,367.32	TOTAL SALES	3,534.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/700/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884654900807

Collection Ref. Code	: 1829-94-020-1	Premise Address	: VILLAGONZALO I,VILLA ABUNO		
Account ID	: 8845020000-6				
Customer Name	: ALMIRANTE,WILFREDO M TM	TOTAL AMOUNT DUE	: 6,891.38	Overdue Bill	: 1
Meter Number	: MTR1024438				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88450200006

BC20/191.0/700/0/10/05-27-2016/11

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748908171925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041602

7485120001

Date : 05-27-2016

BC20/191.0/710/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485120000-1

Collection Ref. Code : 1827-65-131-8

Customer Information----------

Name : BORROMEO,RONALDO ARAUSA

Premise Address : 91-D VILLA ZAPANTA,VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542886 GS6	Pole No	:	0241491
Serial No	:	59778302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4305
Period From	:	04-26-2016	Prev Rdg	:	4131
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	254	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.41
CURRENT BILL - MAY 2016		1,884.82
Advance Payment/Credit Adjustments		- 356.52
TOTAL AMOUNT DUE		2,702.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 785.00

Your monthly electricity consumption chart

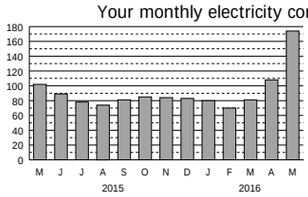

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.82		
Less : VAT	132.07		
Amount Net of VAT	1,752.75		
Less: BIR 2306	55.67		
BIR 2307	33.40	VATable Sales	1,752.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.68	VAT Zero Rated Sales	0.00
Add : VAT	132.07	VAT Amount	132.07
TOTAL AMOUNT DUE	1,795.75	TOTAL SALES	1,884.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/710/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748908171925

Collection Ref. Code	: 1827-65-131-8	Premise Address	: 91-D VILLA ZAPANTA,VILLAGONZALO I,TEJERO, CEBU CITY		
Account ID	: 7485120000-1				
Customer Name	: BORROMEO,RONALDO ARAUSA	TOTAL AMOUNT DUE	: 2,702.05	Overdue Bill	: 1
Meter Number	: 542886 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7485120001 BC20/191.0/710/0/10/05-27-2016/11 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945959707933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039998

94552488119

Date : 05-27-2016

BC20/191.0/725/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455248811-9

Collection Ref. Code : 1861-47-176-9

Customer Information----------

Name : NAMOK,ESTRELLA GUEVARA

Premise Address : 261 F. ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082105	Pole No	:	0241491
Serial No	:	121433290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	725
Period From	:	04-26-2016	Prev Rdg	:	676
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.07
CURRENT BILL - MAY 2016		330.38
TOTAL AMOUNT DUE		731.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 309.00

Your monthly electricity consumption chart

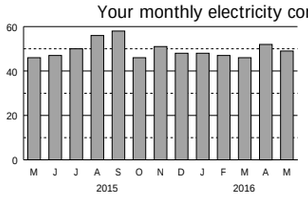

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.38		
Less : VAT	22.60		
Amount Net of VAT	307.78		
Less: BIR 2306	9.61		
BIR 2307	5.69	VATable Sales	307.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.48	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	315.08	TOTAL SALES	330.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/725/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945959707933

Collection Ref. Code	: 1861-47-176-9	Premise Address	: 261 F. ZAPANTA ST.,TEJERO, CEBU CITY
Account ID	: 9455248811-9		
Customer Name	: NAMOK,ESTRELLA GUEVARA	TOTAL AMOUNT DUE	: 731.42
Meter Number	: MTR1082105	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94552488119 BC20/191.0/725/0/10/05-27-2016/11 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996045637517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047994

99641200003

Date : 05-27-2016

BC20/191.0/750/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964120000-3

Collection Ref. Code : 1827-44-632-3

Customer Information----------

Name : JIMENO,BENITA D TM

Premise Address : VILLAGONZALO I,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1024507	Pole No	:	0241491
Serial No	:	121746406	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1629
Period From	:	04-26-2016	Prev Rdg	:	1528
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 596.50	11.93
Sub-Total		20.53
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.38
CURRENT BILL - MAY 2016		1,088.88
TOTAL AMOUNT DUE		1,685.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 556.00

Your monthly electricity consumption chart

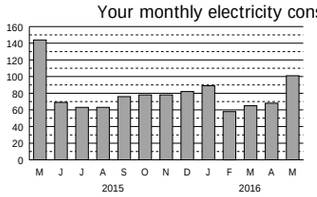

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.88		
Less : VAT	76.09		
Amount Net of VAT	1,012.79		
Less: BIR 2306	32.07		
BIR 2307	19.29	VATable Sales	1,012.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.43	VAT Zero Rated Sales	0.00
Add : VAT	76.09	VAT Amount	76.09
TOTAL AMOUNT DUE	1,037.52	TOTAL SALES	1,088.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/750/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996045637517

Collection Ref. Code	: 1827-44-632-3	Premise Address	: VILLAGONZALO I,VILLA ABUNO		
Account ID	: 9964120000-3				
Customer Name	: JIMENO,BENITA D TM	TOTAL AMOUNT DUE	: 1,685.20	Overdue Bill	: 1
Meter Number	: MTR1024507				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99641200003 BC20/191.0/750/0/10/05-27-2016/11 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809694862206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038879

80902200007

Date : 05-27-2016

BC20/191.0/780/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090220000-7

Collection Ref. Code : 1835-57-803-9

Customer Information----------

Name : MORALES,BELINDA C TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1024512	Pole No	:	0241491
Serial No	:	121756243	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1853
Period From	:	04-26-2016	Prev Rdg	:	1740
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.66
CURRENT BILL - MAY 2016		1,232.76
TOTAL AMOUNT DUE		2,572.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,580.00

Your monthly electricity consumption chart

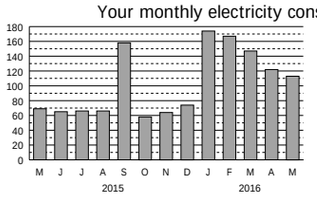

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.76		
Less : VAT	86.70		
Amount Net of VAT	1,146.06		
Less: BIR 2306	36.54		
BIR 2307	21.84	VATable Sales	1,146.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.68	VAT Zero Rated Sales	0.00
Add : VAT	86.70	VAT Amount	86.70
TOTAL AMOUNT DUE	1,174.38	TOTAL SALES	1,232.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/780/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809694862206

Collection Ref. Code	: 1835-57-803-9	Premise Address	: VILLAGONZALO I		
Account ID	: 8090220000-7				
Customer Name	: MORALES,BELINDA C TM	TOTAL AMOUNT DUE	: 2,572.09	Overdue Bill	: 1
Meter Number	: MTR1024512				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80902200007 BC20/191.0/780/0/10/05-27-2016/11 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922605630269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045199

92211200008

Date : 05-27-2016

BC20/191.0/781/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221120000-8

Collection Ref. Code : 1843-79-833-6

Customer Information----------

Name : POLANCOS,ARNEL C

Premise Address : 91-D1 VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454399GS6	Pole No	:	0241491
Serial No	:	59081895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7921
Period From	:	04-26-2016	Prev Rdg	:	7851
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	330	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 105.72
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.37
CURRENT BILL - MAY 2016		626.56
TOTAL AMOUNT DUE		1,849.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 600.00

Your monthly electricity consumption chart

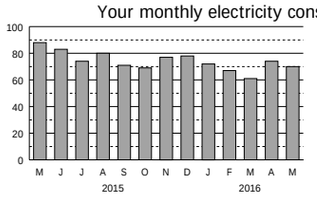

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.56		
Less : VAT	43.92		
Amount Net of VAT	582.64		
Less: BIR 2306	18.57		
BIR 2307	10.99	VATable Sales	582.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.08	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	597.00	TOTAL SALES	626.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/781/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922605630269

Collection Ref. Code	: 1843-79-833-6	Premise Address	: 91-D1 VILLAGONZALO I,TEJERO,CEBU CITY
Account ID	: 9221120000-8		
Customer Name	: POLANCOS,ARNEL C	TOTAL AMOUNT DUE	: 1,849.36
Meter Number	: 454399GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92211200008

BC20/191.0/781/0/10/05-27-2016/11

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777528772458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039866

77761200003

Date : 05-27-2016

BC20/191.0/790/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776120000-3

Collection Ref. Code : 1827-70-803-4

Customer Information----------

Name : MACALDO,NIMFA M

Premise Address : VILLAGONZALO I,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1024455	Pole No	:	0241491
Serial No	:	121746414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6960
Period From	:	04-26-2016	Prev Rdg	:	6822
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	200	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.54
CURRENT BILL - MAY 2016		1,505.41
TOTAL AMOUNT DUE		3,192.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,390.00

Your monthly electricity consumption chart

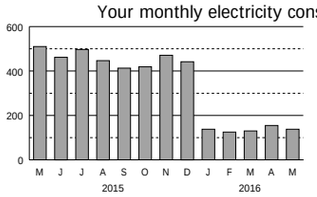

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.41		
Less : VAT	105.87		
Amount Net of VAT	1,399.54		
Less: BIR 2306	44.62		
BIR 2307	26.68	VATable Sales	1,399.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.24	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,434.11	TOTAL SALES	1,505.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/790/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777528772458

Collection Ref. Code	: 1827-70-803-4	Premise Address	: VILLAGONZALO I,VILLAGONZALO I		
Account ID	: 7776120000-3				
Customer Name	: MACALDO,NIMFA M	TOTAL AMOUNT DUE	: 3,192.62	Overdue Bill	: 1
Meter Number	: MTR1024455				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77761200003 BC20/191.0/790/0/10/05-27-2016/11 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811415812668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039796

81101200004

Date : 05-27-2016

BC20/191.0/811/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110120000-4

Collection Ref. Code : 1843-70-041-7

Customer Information----------

Name : ENRIQUEZ,MARIFE B

Premise Address : 91-C MC- ARTHUR BLVD.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484429GS6	Pole No	:	0241491
Serial No	:	53775140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9323
Period From	:	04-26-2016	Prev Rdg	:	9255
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	360	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		716.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.5013/kWh	34.09
System Loss Charge	0.7989/kWh	54.33
Sub-Total		444.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 716.50	14.33
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		21.48
Transmission		0.84
System Loss		3.10
Distribution		23.95
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		89.76
CURRENT BILL - MAY 2016		754.01
TOTAL AMOUNT DUE		1,470.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 624.00

Your monthly electricity consumption chart

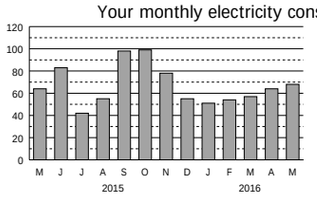

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.01		
Less : VAT	52.38		
Amount Net of VAT	701.63		
Less: BIR 2306	22.23		
BIR 2307	13.38	VATable Sales	701.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.02	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	718.40	TOTAL SALES	754.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/811/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811415812668

Collection Ref. Code : 1843-70-041-7

Account ID : 8110120000-4

Customer Name : ENRIQUEZ,MARIFE B

Meter Number : 484429GS6

Period : Apr 2016

Premise Address : 91-C MC- ARTHUR BLVD.,,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,470.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81101200004 BC20/191.0/811/0/10/05-27-2016/11 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580580836863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040929

58044028627

Date : 05-27-2016

BC20/191.0/826/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804402862-7

Collection Ref. Code : 1861-49-383-5

Customer Information----------

Name : SOLITARIO,REYMOND JIMENO

Premise Address : 261 F. ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069213	Pole No	:	0241393
Serial No	:	125287529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	755
Period From	:	04-26-2016	Prev Rdg	:	702
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 140.18
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.08
CURRENT BILL - MAY 2016		409.96
TOTAL AMOUNT DUE		812.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 307.00

Your monthly electricity consumption chart

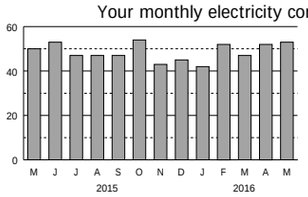

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.96		
Less : VAT	28.19		
Amount Net of VAT	381.77		
Less: BIR 2306	11.94		
BIR 2307	7.13	VATable Sales	381.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.70	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	390.89	TOTAL SALES	409.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/826/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580580836863

Collection Ref. Code	: 1861-49-383-5	Premise Address	: 261 F. ZAPANTA ST.,TEJERO, CEBU CITY		
Account ID	: 5804402862-7				
Customer Name	: SOLITARIO,REYMOND JIMENO	TOTAL AMOUNT DUE	: 812.18	Overdue Bill	: 1
Meter Number	: MTR1069213				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58044028627

BC20/191.0/826/0/10/05-27-2016/11

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804069113433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036009

80411200001

Date : 05-27-2016

BC20/191.0/840/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041120000-1

Collection Ref. Code : 1843-89-776-8

Customer Information----------

Name : GACAYAN,LILIA J

Premise Address : 91-D1 VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459237GS6	Pole No	:	0241491
Serial No	:	62524094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8984
Period From	:	04-26-2016	Prev Rdg	:	8804
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	486	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.09
CURRENT BILL - MAY 2016		1,957.51
TOTAL AMOUNT DUE		3,965.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,776.00

Your monthly electricity consumption chart

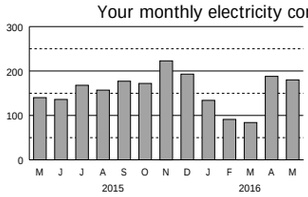

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.51		
Less : VAT	137.43		
Amount Net of VAT	1,820.08		
Less: BIR 2306	57.92		
BIR 2307	34.69	VATable Sales	1,820.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.47	VAT Zero Rated Sales	0.00
Add : VAT	137.43	VAT Amount	137.43
TOTAL AMOUNT DUE	1,864.90	TOTAL SALES	1,957.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/840/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804069113433

Collection Ref. Code : 1843-89-776-8

Account ID : 8041120000-1

Customer Name : GACAYAN,LILIA J

Meter Number : 459237GS6

Period : Apr 2016

Premise Address : 91-D1 VILLAGONZALO I,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 3,965.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80411200001 BC20/191.0/840/0/10/05-27-2016/11 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686707626836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044719

68651200005

Date : 05-27-2016

BC20/191.0/870/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865120000-5

Collection Ref. Code : 1827-54-320-5

Customer Information----------

Name : SANCHEZ,RODOLFO H

Premise Address : VILLA ABUNO,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	147744DS6	Pole No	:	0241505
Serial No	:	13496455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17237
Period From	:	04-26-2016	Prev Rdg	:	17111
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.29
CURRENT BILL - MAY 2016		1,370.53
TOTAL AMOUNT DUE		2,713.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,220.00

Your monthly electricity consumption chart

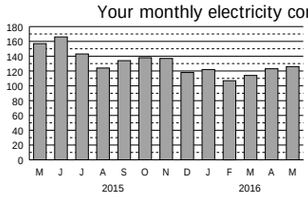

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.53		
Less : VAT	96.23		
Amount Net of VAT	1,274.30		
Less: BIR 2306	40.56		
BIR 2307	24.29	VATable Sales	1,274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.45	VAT Zero Rated Sales	0.00
Add : VAT	96.23	VAT Amount	96.23
TOTAL AMOUNT DUE	1,305.68	TOTAL SALES	1,370.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/870/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686707626836

Collection Ref. Code	: 1827-54-320-5	Premise Address	: VILLA ABUNO,VILLAGONZALO I		
Account ID	: 6865120000-5				
Customer Name	: SANCHEZ,RODOLFO H	TOTAL AMOUNT DUE	: 2,713.63	Overdue Bill	: 1
Meter Number	: 147744DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68651200005 BC20/191.0/870/0/10/05-27-2016/11

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358392816430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047674

35812200000

Date : 05-27-2016

BC20/191.0/900/0234026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581220000-0

Collection Ref. Code : 1835-64-908-4

Customer Information----------

Name : JUNTILLA,FRANCISCO B TM

Premise Address : ZAPANTA ST VILLAGONZALO,I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	3.13	Registered	:	
Conn Load	:	150	Billed kWh	:	191

Additional Metering Information ----------

Meter No	:	MTR1158788	Pole No	:	0234026
Serial No	:	40107168	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	71
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	68
Meter No	:	417064GS6	Pole No	:	0234026
Serial No	:	78145151	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	6192
Period From	:	03-26-2016	Prev Reading	:	6069
No of Days	:	16	Consumption	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Discount	-0.05 of 1,767.42	- 88.37
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 84.62
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		235.81
CURRENT BILL - MAY 2016		1,918.61
TOTAL AMOUNT DUE		2,106.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 155.00

Your monthly electricity consumption chart

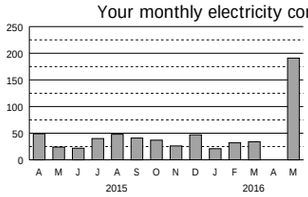

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.61		
Less : VAT	132.20		
Amount Net of VAT	1,786.41		
Less: BIR 2306	55.80		
BIR 2307	33.91	VATable Sales	1,786.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.70	VAT Zero Rated Sales	0.00
Add : VAT	132.20	VAT Amount	132.20
TOTAL AMOUNT DUE	1,828.90	TOTAL SALES	1,918.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/900/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358392816430

Collection Ref. Code	: 1835-64-908-4	Premise Address	: ZAPANTA ST VILLAGONZALO,I		
Account ID	: 3581220000-0				
Customer Name	: JUNTILLA,FRANCISCO B TM	TOTAL AMOUNT DUE	: 2,106.15	Overdue Bill	: 1
Meter Number	: 147744DS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35812200000

BC20/191.0/900/0/10/05-27-2016/11

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175937822447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038713

17591200005

Date : 05-27-2016

BC20/191.0/910/0234026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759120000-5

Collection Ref. Code : 1833-96-692-9

Customer Information----------

Name : AGOSTO,ROSITA O

Premise Address : ZAPANTA ST VILLA ABUNO,VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.46	Registered	:	
Conn Load	:	140	Billed kWh	:	150

Additional Metering Information ----------

Meter No	:	MTR1158786	Pole No	:	0234026
Serial No	:	40107169	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	140
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	137

Meter No	:	MTR1035824	Pole No	:	0234026
Serial No	:	126818158	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	372
Period From	:	03-26-2016	Prev Reading	:	359
No of Days	:	16	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Discount	-0.15 of 1,389.12	- 208.37
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 205.46
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		- 14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		173.40
CURRENT BILL - MAY 2016		1,357.06
TOTAL AMOUNT DUE		1,444.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 58.00

Your monthly electricity consumption chart

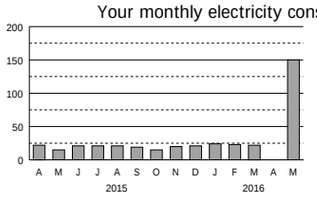

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.06		
Less : VAT	93.04		
Amount Net of VAT	1,264.02		
Less: BIR 2306	39.33		
BIR 2307	23.85	VATable Sales	1,264.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.84	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,293.88	TOTAL SALES	1,357.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/910/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175937822447

Collection Ref. Code	: 1833-96-692-9	Premise Address	: ZAPANTA ST VILLA ABUNO,VILLAGONZALO I		
Account ID	: 1759120000-5				
Customer Name	: AGOSTO,ROSITA O	TOTAL AMOUNT DUE	: 1,444.60	Overdue Bill	: 1
Meter Number	: 147744DS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17591200005 BC20/191.0/910/0/10/05-27-2016/11 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887065334541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045499

88780200007

Date : 05-27-2016

BC20/191.0/930/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878020000-7

Collection Ref. Code : 1831-41-731-6

Customer Information----------

Name : YNCIERTO,NERRISA A TM

Premise Address : VILLA ABUNO ST,VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	4.21	Registered	:	
Conn Load	:	140	Billed kWh	:	257

Additional Metering Information ----------

Meter No	:	MTR1158787	Pole No	:	0234033
Serial No	:	40107102	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	197
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	194

Meter No	:	MTR1036028	Pole No	:	0234033
Serial No	:	125285083	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	1900
Period From	:	03-26-2016	Prev Reading	:	1837
No of Days	:	16	Consumption	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		332.31
CURRENT BILL - MAY 2016		2,752.93
TOTAL AMOUNT DUE		3,867.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,255.00

Your monthly electricity consumption chart

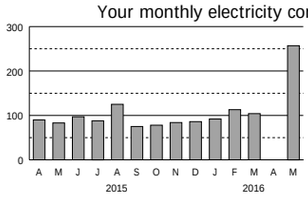

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.93		
Less : VAT	191.72		
Amount Net of VAT	2,561.21		
Less: BIR 2306	80.81		
BIR 2307	48.78	VATable Sales	2,561.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.62	VAT Zero Rated Sales	0.00
Add : VAT	191.72	VAT Amount	191.72
TOTAL AMOUNT DUE	2,623.34	TOTAL SALES	2,752.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/930/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887065334541

Collection Ref. Code	: 1831-41-731-6	Premise Address	: VILLA ABUNO ST,VILLAGONZALO I		
Account ID	: 8878020000-7				
Customer Name	: YNCIERTO,NERRISA A TM	TOTAL AMOUNT DUE	: 3,867.99	Overdue Bill	: 1
Meter Number	: 147744DS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88780200007

BC20/191.0/930/0/10/05-27-2016/11

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549413751024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042266

54901200003

Date : 05-27-2016

BC20/191.0/940/0234026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490120000-3

Collection Ref. Code : 1841-21-788-3

Customer Information----------

Name : TAGALOG,EMELITA SARSALEJO

Premise Address : ZAPANTA ST.,VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.43	Registered	:	
Conn Load	:	254	Billed kWh	:	148

Additional Metering Information ----------

Meter No	:	MTR1158898	Pole No	:	0234026
Serial No	:	40107629	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	114
Period From	:	04-11-2016	Prev Reading	:	3
No of Days	:	45	Consumption	:	111
Meter No	:	MTR1115653	Pole No	:	0234026
Serial No	:	40048512	Multiplier	:	1
Period To	:	04-11-2016	Pres Reading	:	580
Period From	:	03-26-2016	Prev Reading	:	543
No of Days	:	16	Consumption	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Discount	-0.15 of 1,370.66	- 205.60
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 187.62
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		173.00
CURRENT BILL - MAY 2016		1,356.04
Advance Payment/Credit Adjustments		- 2.13
TOTAL AMOUNT DUE		2,252.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 457.00

Your monthly electricity consumption chart

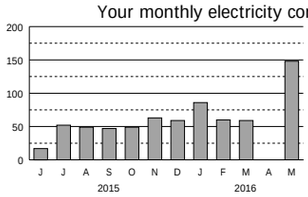

Avg Monthly Usage : 62.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.04		
Less : VAT	93.63		
Amount Net of VAT	1,262.41		
Less: BIR 2306	39.55		
BIR 2307	23.84	VATable Sales	1,262.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.02	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,292.65	TOTAL SALES	1,356.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/940/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549413751024

Collection Ref. Code	: 1841-21-788-3	Premise Address	: ZAPANTA ST.,VILLAGONZALO I,TEJERO, CEBU CITY		
Account ID	: 5490120000-3				
Customer Name	: TAGALOG,EMELITA SARSALEJO	TOTAL AMOUNT DUE	: 2,252.98	Overdue Bill	: 1
Meter Number	: 147744DS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54901200003 BC20/191.0/940/0/10/05-27-2016/11 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726148941215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048492

72641200000

Date : 05-27-2016

BC20/191.0/960/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264120000-0

Collection Ref. Code : 1827-38-290-2

Customer Information----------

Name : BARACA,FLORENDA C TM

Premise Address : VILLA ABUNO BGY TEJERO

TIN :

Metering Information----------

Meter No	:	385264GS6	Pole No	:	0241505
Serial No	:	2003139052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10594
Period From	:	04-26-2016	Prev Rdg	:	10556
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.89
CURRENT BILL - MAY 2016		223.74
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		775.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 120.00

Your monthly electricity consumption chart

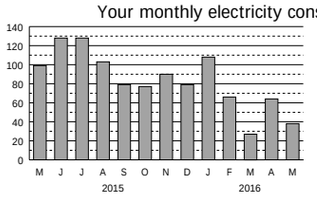

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.74		
Less : VAT	15.37		
Amount Net of VAT	208.37		
Less: BIR 2306	6.54		
BIR 2307	3.81	VATable Sales	208.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.02	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	213.39	TOTAL SALES	223.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/960/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726148941215

Collection Ref. Code	: 1827-38-290-2	Premise Address	: VILLA ABUNO BGY TEJERO		
Account ID	: 7264120000-0				
Customer Name	: BARACA,FLORENDA C TM	TOTAL AMOUNT DUE	: 775.09	Overdue Bill	: 1
Meter Number	: 385264GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72641200000 BC20/191.0/960/0/10/05-27-2016/11 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738822656645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035868

73814193337

Date : 05-27-2016

BC20/191.0/975/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381419333-7

Collection Ref. Code : 1857-75-662-2

Customer Information----------

Name : LAPERA,MARCIALISA RAMIREZ

Premise Address : ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	259551 GS6	Pole No	:	0241505
Serial No	:	47769499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1552
Period From	:	04-26-2016	Prev Rdg	:	1529
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.05
CURRENT BILL - MAY 2016		97.92
TOTAL AMOUNT DUE		289.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 109.00

Your monthly electricity consumption chart

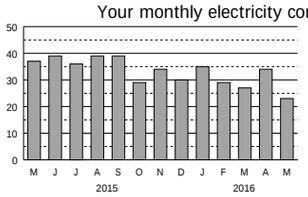

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.92		
Less : VAT	6.49		
Amount Net of VAT	91.43		
Less: BIR 2306	2.80		
BIR 2307	1.61	VATable Sales	91.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.02	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	93.51	TOTAL SALES	97.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/975/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738822656645

Collection Ref. Code	: 1857-75-662-2	Premise Address	: ZAPANTA ST.,TEJERO, CEBU CITY		
Account ID	: 7381419333-7				
Customer Name	: LAPERA,MARCIALISA RAMIREZ	TOTAL AMOUNT DUE	: 289.77	Overdue Bill	: 1
Meter Number	: 259551 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73814193337

BC20/191.0/975/0/10/05-27-2016/11

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569353668956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035153

56922203593

Date : 05-27-2016

BC20/191.0/995/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692220359-3

Collection Ref. Code : 1855-67-020-8

Customer Information----------

Name : QUINAL,EDELENA OMISOL

Premise Address : 91-D1 ZAPANTA ST.,VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2508 EVS6	Pole No	:	0241505
Serial No	:	01412798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2704
Period From	:	04-26-2016	Prev Rdg	:	2480
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	220	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		291.48
CURRENT BILL - MAY 2016		2,415.48
TOTAL AMOUNT DUE		4,066.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 189.00

Your monthly electricity consumption chart

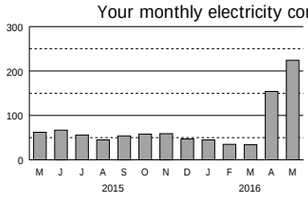

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.48		
Less : VAT	168.84		
Amount Net of VAT	2,246.64		
Less: BIR 2306	71.21		
BIR 2307	42.80	VATable Sales	2,246.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.63	VAT Zero Rated Sales	0.00
Add : VAT	168.84	VAT Amount	168.84
TOTAL AMOUNT DUE	2,301.47	TOTAL SALES	2,415.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/995/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569353668956

Collection Ref. Code	: 1855-67-020-8	Premise Address	: 91-D1 ZAPANTA ST.,VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 5692220359-3				
Customer Name	: QUINAL,EDELENA OMISOL	TOTAL AMOUNT DUE	: 4,066.06	Overdue Bill	: 1
Meter Number	: 2508 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56922203593 BC20/191.0/995/0/10/05-27-2016/11 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464359240489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051418

46470200000

Date : 05-27-2016

BC20/191.0/1000/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647020000-0

Collection Ref. Code : 1823-94-629-1

Customer Information----------

Name : ERISPE,ISADORA CATAM-ISAN

Premise Address : 91-H-I MC ARTHUR BLVD , VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10318 EES6	Pole No	:	0241505
Serial No	:	06142545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1005
Period From	:	04-26-2016	Prev Rdg	:	958
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 161.00	3.22
Sub-Total		- 172.25
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.53
CURRENT BILL - MAY 2016		311.96
TOTAL AMOUNT DUE		473.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 600.00

Your monthly electricity consumption chart

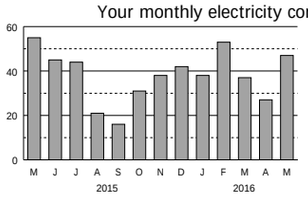

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.96		
Less : VAT	21.13		
Amount Net of VAT	290.83		
Less: BIR 2306	8.99		
BIR 2307	5.37	VATable Sales	290.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.47	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	297.60	TOTAL SALES	311.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1000/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464359240489

Collection Ref. Code	: 1823-94-629-1	Premise Address	: 91-H-I MC ARTHUR BLVD , VILLAGONZALO I,TEJERO, CEBU CITY
Account ID	: 4647020000-0		
Customer Name	: ERISPE,ISADORA CATAM-ISAN	TOTAL AMOUNT DUE	: 473.15 Overdue Bill : 1
Meter Number	: 10318 EES6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46470200000 BC20/191.0/1000/0/10/05-27-2016/11 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154352331582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046372

15412200006

Date : 05-27-2016

BC20/191.0/1010/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541220000-6

Collection Ref. Code : 1821-75-752-1

Customer Information----------

Name : GUINTO,MANUEL J

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	133099WS6	Pole No	:	0241505
Serial No	:	72124855	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81681
Period From	:	04-26-2016	Prev Rdg	:	81206
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	40	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,221.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,487.72
Transmission Charge	0.2986/kWh	141.84
System Loss Charge	0.8302/kWh	394.35
Sub-Total		3,023.91
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,221.50	104.43
Sub-Total		144.86
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		150.04
Transmission		3.51
System Loss		22.79
Distribution		163.70
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		621.80
CURRENT BILL - MAY 2016		5,154.70
TOTAL AMOUNT DUE		10,376.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,989.00

Your monthly electricity consumption chart

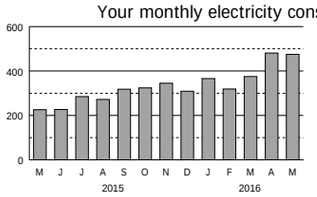

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,154.70		
Less : VAT	361.50		
Amount Net of VAT	4,793.20		
Less: BIR 2306	152.40		
BIR 2307	91.34	VATable Sales	4,793.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,549.46	VAT Zero Rated Sales	0.00
Add : VAT	361.50	VAT Amount	361.50
TOTAL AMOUNT DUE	4,910.96	TOTAL SALES	5,154.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1010/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154352331582

Collection Ref. Code	: 1821-75-752-1	Premise Address	: VILLAGONZALO I		
Account ID	: 1541220000-6				
Customer Name	: GUINTO,MANUEL J	TOTAL AMOUNT DUE	: 10,376.05	Overdue Bill	: 1
Meter Number	: 133099WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15412200006 BC20/191.0/1010/0/10/05-27-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425376092050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046905

42508842913

Date : 05-27-2016

BC20/191.0/1015/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250884291-3

Collection Ref. Code : 1853-71-689-8

Customer Information----------

Name : PILAPIL,FE GERVACIO

Premise Address : 91-H1 MC ARTHUR BLVD.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557721 GS6	Pole No	:	0241393
Serial No	:	53985461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5658
Period From	:	04-26-2016	Prev Rdg	:	5547
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.45
CURRENT BILL - MAY 2016		1,232.06
TOTAL AMOUNT DUE		2,370.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,107.00

Your monthly electricity consumption chart

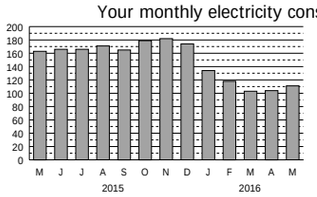

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.06		
Less : VAT	87.44		
Amount Net of VAT	1,144.62		
Less: BIR 2306	36.85		
BIR 2307	21.83	VATable Sales	1,144.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.94	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,173.38	TOTAL SALES	1,232.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1015/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425376092050

Collection Ref. Code	: 1853-71-689-8	Premise Address	: 91-H1 MC ARTHUR BLVD.,TEJERO, CEBU CITY		
Account ID	: 4250884291-3				
Customer Name	: PILAPIL,FE GERVACIO	TOTAL AMOUNT DUE	: 2,370.92	Overdue Bill	: 1
Meter Number	: 557721 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42508842913 BC20/191.0/1015/0/10/05-27-2016/11 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395879947658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049900

39591200009

Date : 05-27-2016

BC20/191.0/1020/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959120000-9

Collection Ref. Code : 1833-98-449-8

Customer Information----------

Name : CORTEZ,FELOMINO L TM

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1024460	Pole No	:	0241393
Serial No	:	121746417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1139
Period From	:	04-26-2016	Prev Rdg	:	1093
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 148.51
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.15
CURRENT BILL - MAY 2016		328.11
TOTAL AMOUNT DUE		916.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 576.00

Your monthly electricity consumption chart

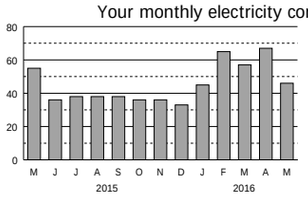

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.11		
Less : VAT	23.13		
Amount Net of VAT	304.98		
Less: BIR 2306	9.81		
BIR 2307	5.66	VATable Sales	304.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.51	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	312.64	TOTAL SALES	328.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1020/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395879947658

Collection Ref. Code	: 1833-98-449-8	Premise Address	: MAC ARTHUR BLVD		
Account ID	: 3959120000-9				
Customer Name	: CORTEZ,FELOMINO L TM	TOTAL AMOUNT DUE	: 916.18	Overdue Bill	: 1
Meter Number	: MTR1024460				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39591200009 BC20/191.0/1020/0/10/05-27-2016/11 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553038094408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044821

55370200002

Date : 05-27-2016

BC20/191.0/1030/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537020000-2

Collection Ref. Code : 1823-86-155-5

Customer Information----------

Name : PEPITO,MARIO S

Premise Address : MC ARTHUR BLVD #991

TIN :

Metering Information----------

Meter No	:	MTR1030824	Pole No	:	0241393
Serial No	:	125284600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	630
Period From	:	04-26-2016	Prev Rdg	:	595
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.35
CURRENT BILL - MAY 2016		199.13
TOTAL AMOUNT DUE		388.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 100.00

Your monthly electricity consumption chart

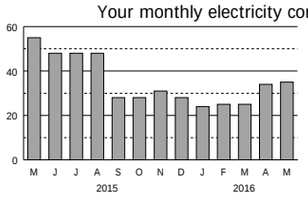

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.13		
Less : VAT	13.42		
Amount Net of VAT	185.71		
Less: BIR 2306	5.72		
BIR 2307	3.38	VATable Sales	185.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.61	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	190.03	TOTAL SALES	199.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1030/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553038094408

Collection Ref. Code	: 1823-86-155-5	Premise Address	: MC ARTHUR BLVD #991		
Account ID	: 5537020000-2				
Customer Name	: PEPITO,MARIO S	TOTAL AMOUNT DUE	: 388.88	Overdue Bill	: 1
Meter Number	: MTR1030824				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55370200002 BC20/191.0/1030/0/10/05-27-2016/11 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248666721000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041171

24871200002

Date : 05-27-2016

BC20/191.0/1040/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487120000-2

Collection Ref. Code : 1819-65-956-9

Customer Information----------

Name : YUAYAN,BERNARDO

Premise Address : 99 MC ARTHUR BLVD BK,FELIX VULCANIZING

TIN :

Metering Information----------

Meter No	:	MTR1024439	Pole No	:	0241393
Serial No	:	121746431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2029
Period From	:	04-26-2016	Prev Rdg	:	1906
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.04
CURRENT BILL - MAY 2016		1,352.65
Advance Payment/Credit Adjustments		- 510.25
TOTAL AMOUNT DUE		2,198.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,113.00

Your monthly electricity consumption chart

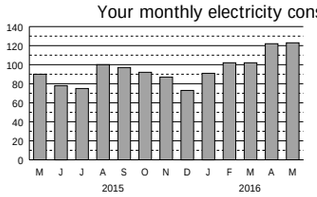

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.65		
Less : VAT	95.52		
Amount Net of VAT	1,257.13		
Less: BIR 2306	40.26		
BIR 2307	23.97	VATable Sales	1,257.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.90	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,288.42	TOTAL SALES	1,352.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1040/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248666721000

Collection Ref. Code	: 1819-65-956-9	Premise Address	: 99 MC ARTHUR BLVD BK,FELIX VULCANIZING		
Account ID	: 2487120000-2				
Customer Name	: YUAYAN,BERNARDO	TOTAL AMOUNT DUE	: 2,198.43	Overdue Bill	: 1
Meter Number	: MTR1024439				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24871200002 BC20/191.0/1040/0/10/05-27-2016/11 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198784742049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050352

19861200004

Date : 05-27-2016

BC20/191.0/1050/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986120000-4

Collection Ref. Code : 1827-82-836-6

Customer Information----------

Name : ALFORO,FLORENTINA E

Premise Address : #99-NI MC ARTHUR BLVD,TEJERO

TIN :

Metering Information----------

Meter No	:	314253GS6	Pole No	:	0241505
Serial No	:	40742283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21446
Period From	:	04-26-2016	Prev Rdg	:	21304
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	410	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		68.16
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.51
CURRENT BILL - MAY 2016		1,572.97
TOTAL AMOUNT DUE		4,377.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 2,900.00

Your monthly electricity consumption chart

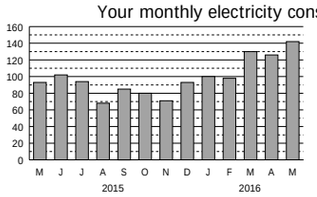

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.97		
Less : VAT	111.48		
Amount Net of VAT	1,461.49		
Less: BIR 2306	46.97		
BIR 2307	27.88	VATable Sales	1,461.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.64	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,498.12	TOTAL SALES	1,572.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1050/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198784742049

Collection Ref. Code : 1827-82-836-6

Account ID : 1986120000-4

Customer Name : ALFORO,FLORENTINA E

Meter Number : 314253GS6

Period : Mar 2016 to Apr 2016

Premise Address : #99-NI MC ARTHUR BLVD,TEJERO

TOTAL AMOUNT DUE : 4,377.02

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19861200004 BC20/191.0/1050/0/10/05-27-2016/11 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526499571590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047487

52631200004

Date : 05-27-2016

BC20/191.0/1070/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263120000-4

Collection Ref. Code : 1831-99-422-4

Customer Information----------

Name : TAGALOG,CHERYL M TM

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	145451WS6	Pole No	:	0241505
Serial No	:	43932935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13475
Period From	:	04-26-2016	Prev Rdg	:	13417
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.54
CURRENT BILL - MAY 2016		458.55
TOTAL AMOUNT DUE		915.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 437.00

Your monthly electricity consumption chart

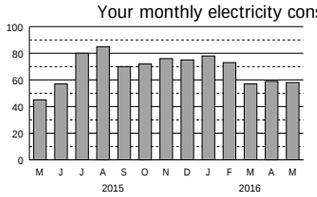

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.55		
Less : VAT	31.93		
Amount Net of VAT	426.62		
Less: BIR 2306	13.52		
BIR 2307	7.98	VATable Sales	426.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.12	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	437.05	TOTAL SALES	458.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1070/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526499571590

Collection Ref. Code	: 1831-99-422-4	Premise Address	: MAC ARTHUR BLVD		
Account ID	: 5263120000-4				
Customer Name	: TAGALOG,CHERYL M TM	TOTAL AMOUNT DUE	: 915.75	Overdue Bill	: 1
Meter Number	: 145451WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52631200004 BC20/191.0/1070/0/10/05-27-2016/11 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789957052190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046304

78932449370

Date : 05-27-2016

BC20/191.0/1080/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893244937-0

Collection Ref. Code : 1849-95-122-5

Customer Information----------

Name : ARQUISAL,LOURDES DUMAGHAN

Premise Address : 91 HI MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	550164 GS6	Pole No	:	0241393
Serial No	:	83585004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10448
Period From	:	04-26-2016	Prev Rdg	:	10226
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	344	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		74.22
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.79
CURRENT BILL - MAY 2016		2,419.49
TOTAL AMOUNT DUE		5,185.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,871.00

Your monthly electricity consumption chart

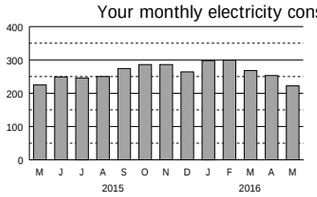

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.49		
Less : VAT	170.06		
Amount Net of VAT	2,249.43		
Less: BIR 2306	71.68		
BIR 2307	42.87	VATable Sales	2,249.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.88	VAT Zero Rated Sales	0.00
Add : VAT	170.06	VAT Amount	170.06
TOTAL AMOUNT DUE	2,304.94	TOTAL SALES	2,419.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1080/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789957052190

Collection Ref. Code	: 1849-95-122-5	Premise Address	: 91 HI MC ARTHUR BLVD,TINAGO		
Account ID	: 7893244937-0				
Customer Name	: ARQUISAL,LOURDES DUMAGHAN	TOTAL AMOUNT DUE	: 5,185.76	Overdue Bill	: 1
Meter Number	: 550164 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78932449370 BC20/191.0/1080/0/10/05-27-2016/11 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250420448660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042224

25081200005

Date : 05-27-2016

BC20/191.0/1100/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508120000-5

Collection Ref. Code : 1829-28-056-2

Customer Information----------

Name : YAPIT,PATRICIA TM P

Premise Address : 91-U1 MC ARTHUR BLVD,TEJERO

TIN :

Metering Information----------

Meter No	:	354896GS6	Pole No	:	0241505
Serial No	:	80766658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21924
Period From	:	04-26-2016	Prev Rdg	:	21814
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.59
CURRENT BILL - MAY 2016		1,198.81
TOTAL AMOUNT DUE		2,440.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 956.66

Your monthly electricity consumption chart

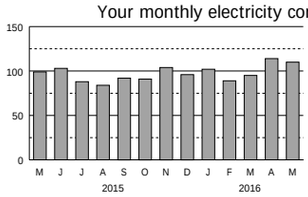

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.81		
Less : VAT	84.27		
Amount Net of VAT	1,114.54		
Less: BIR 2306	35.49		
BIR 2307	21.24	VATable Sales	1,114.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.81	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,142.08	TOTAL SALES	1,198.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1100/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250420448660

Collection Ref. Code	: 1829-28-056-2	Premise Address	: 91-U1 MC ARTHUR BLVD,TEJERO		
Account ID	: 2508120000-5				
Customer Name	: YAPIT,PATRICIA TM P	TOTAL AMOUNT DUE	: 2,440.88	Overdue Bill	: 1
Meter Number	: 354896GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25081200005 BC20/191.0/1100/0/10/05-27-2016/11 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169065561767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035161

16961200009

Date : 05-27-2016

BC20/191.0/1110/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696120000-9

Collection Ref. Code : 1827-91-716-4

Customer Information----------

Name : PEPITO,GLORIA E

Premise Address : VILLAABUNO VILLAGONAZALO

TIN :

Metering Information----------

Meter No	:	202848WS6	Pole No	:	0241505
Serial No	:	45656418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19816
Period From	:	04-26-2016	Prev Rdg	:	19571
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.10
CURRENT BILL - MAY 2016		2,662.11
TOTAL AMOUNT DUE		5,384.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,315.00

Your monthly electricity consumption chart

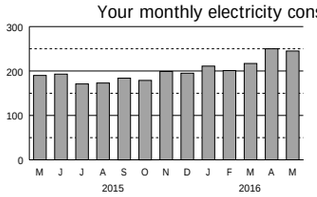

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.11		
Less : VAT	186.83		
Amount Net of VAT	2,475.28		
Less: BIR 2306	78.75		
BIR 2307	47.17	VATable Sales	2,475.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.36	VAT Zero Rated Sales	0.00
Add : VAT	186.83	VAT Amount	186.83
TOTAL AMOUNT DUE	2,536.19	TOTAL SALES	2,662.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1110/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169065561767

Collection Ref. Code	: 1827-91-716-4	Premise Address	: VILLAABUNO VILLAGONAZALO		
Account ID	: 1696120000-9				
Customer Name	: PEPITO,GLORIA E	TOTAL AMOUNT DUE	: 5,384.03	Overdue Bill	: 1
Meter Number	: 202848WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16961200009 BC20/191.0/1110/0/10/05-27-2016/11 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012578037349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040565

01276608021

Date : 05-27-2016

BC20/191.0/1135/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127660802-1

Collection Ref. Code : 1857-63-035-1

Customer Information----------

Name : OPONDA,JOCELYN VILLA

Premise Address : 91-G1 MC ARTHUR BLVD,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013878 EFS6	Pole No	:	0241505
Serial No	:	121446822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2115
Period From	:	04-26-2016	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.86
CURRENT BILL - MAY 2016		321.82
TOTAL AMOUNT DUE		632.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 659.00

Your monthly electricity consumption chart

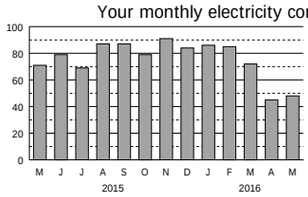

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.82		
Less : VAT	21.94		
Amount Net of VAT	299.88		
Less: BIR 2306	9.32		
BIR 2307	5.54	VATable Sales	299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.02	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	306.96	TOTAL SALES	321.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1135/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012578037349

Collection Ref. Code	: 1857-63-035-1	Premise Address	: 91-G1 MC ARTHUR BLVD,TEJERO, CEBU CITY		
Account ID	: 0127660802-1				
Customer Name	: OPONDA,JOCELYN VILLA	TOTAL AMOUNT DUE	: 632.47	Overdue Bill	: 1
Meter Number	: 013878 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01276608021 BC20/191.0/1135/0/10/05-27-2016/11 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906113829195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037299

90641200002

Date : 05-27-2016

BC20/191.0/1170/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064120000-2

Collection Ref. Code : 1827-35-953-6

Customer Information----------

Name : AGUDO,VISITACION TM

Premise Address : VILLA ABUNO TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1005533	Pole No	:	0241505
Serial No	:	121517119	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4143
Period From	:	04-26-2016	Prev Rdg	:	3969
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		51.82
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.05
CURRENT BILL - MAY 2016		1,890.43
TOTAL AMOUNT DUE		3,740.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,511.00

Your monthly electricity consumption chart

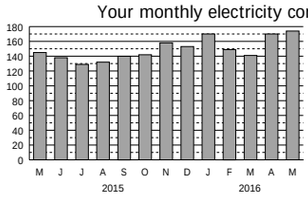

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.43		
Less : VAT	132.67		
Amount Net of VAT	1,757.76		
Less: BIR 2306	55.92		
BIR 2307	33.50	VATable Sales	1,757.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.34	VAT Zero Rated Sales	0.00
Add : VAT	132.67	VAT Amount	132.67
TOTAL AMOUNT DUE	1,801.01	TOTAL SALES	1,890.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1170/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906113829195

Collection Ref. Code	: 1827-35-953-6	Premise Address	: VILLA ABUNO TEJERO		
Account ID	: 9064120000-2				
Customer Name	: AGUDO,VISITACION TM	TOTAL AMOUNT DUE	: 3,740.93	Overdue Bill	: 1
Meter Number	: MTR1005533				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90641200002 BC20/191.0/1170/0/10/05-27-2016/11 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530811788036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049629

53081200007

Date : 05-27-2016

BC20/191.0/1190/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308120000-7

Collection Ref. Code : 1829-26-362-5

Customer Information----------

Name : PEDUCHE,ELENA T TM

Premise Address : VILLA ABUNO,BRGY TEJERO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.59	Registered	:	
Conn Load	:	100	Billed kWh	:	158

Additional Metering Information ----------

Meter No	:	MTR1158906	Pole No	:	0234033
Serial No	:	40107790	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	123
Period From	:	04-09-2016	Prev Reading	:	4
No of Days	:	47	Consumption	:	119
Meter No	:	154729DS6	Pole No	:	0234033
Serial No	:	11722738	Multiplier	:	1
Period To	:	04-09-2016	Pres Reading	:	13056
Period From	:	03-26-2016	Prev Reading	:	13017
No of Days	:	14	Consumption	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Discount	-0.15 of 1,462.92	- 219.44
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		- 177.63
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		187.59
CURRENT BILL - MAY 2016		1,472.88
Advance Payment/Credit Adjustments		- 131.12
TOTAL AMOUNT DUE		2,282.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,150.00

Your monthly electricity consumption chart

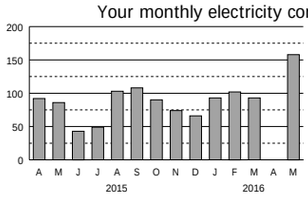

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.88		
Less : VAT	102.67		
Amount Net of VAT	1,370.21		
Less: BIR 2306	43.37		
BIR 2307	25.90	VATable Sales	1,370.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.94	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,403.61	TOTAL SALES	1,472.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1190/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530811788036

Collection Ref. Code	: 1829-26-362-5	Premise Address	: VILLA ABUNO,BRGY TEJERO		
Account ID	: 5308120000-7				
Customer Name	: PEDUCHE,ELENA T TM	TOTAL AMOUNT DUE	: 2,282.09	Overdue Bill	: 1
Meter Number	: MTR1005533				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53081200007 BC20/191.0/1190/0/10/05-27-2016/11 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473283358219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037359

47383094993

Date : 05-27-2016

BC20/191.0/1295/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738309499-3

Collection Ref. Code : 1859-81-566-9

Customer Information----------

Name : ASEJO,RIZALINA JAUDINES

Premise Address : 22-B B F. ZAPANTA,TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.90	Registered	:	
Conn Load	:	230	Billed kWh	:	177

Additional Metering Information ----------

Meter No	:	MTR1158891	Pole No	:	0826023
Serial No	:	40107341	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	143
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	140
Meter No	:	MTR1038950	Pole No	:	0826023
Serial No	:	126815868	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	826
Period From	:	03-26-2016	Prev Reading	:	789
No of Days	:	17	Consumption	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Discount	-0.1 of 1,638.26	- 163.83
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		212.17
CURRENT BILL - MAY 2016		1,694.90
TOTAL AMOUNT DUE		2,110.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 775.00

Your monthly electricity consumption chart

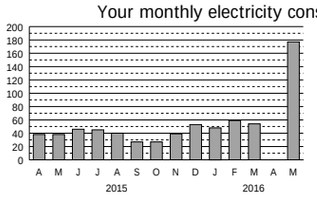

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.90		
Less : VAT	116.73		
Amount Net of VAT	1,578.17		
Less: BIR 2306	49.29		
BIR 2307	29.88	VATable Sales	1,578.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.00	VAT Zero Rated Sales	0.00
Add : VAT	116.73	VAT Amount	116.73
TOTAL AMOUNT DUE	1,615.73	TOTAL SALES	1,694.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1295/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473283358219

Collection Ref. Code	: 1859-81-566-9	Premise Address	: 22-B B F. ZAPANTA,TEJERO, CEBU CITY		
Account ID	: 4738309499-3				
Customer Name	: ASEJO,RIZALINA JAUDINES	TOTAL AMOUNT DUE	: 2,110.01	Overdue Bill	: 1
Meter Number	: MTR1005533				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47383094993 BC20/191.0/1295/0/10/05-27-2016/11 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442466679322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038893

44250200001

Date : 05-27-2016

BC20/191.0/1400/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425020000-1

Collection Ref. Code : 1841-83-941-8

Customer Information----------

Name : ENRIQUEZ,ANNALIZA B

Premise Address : 29-ZAPANTA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271746GS6	Pole No	:	0234131
Serial No	:	43303197	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8548
Period From	:	04-26-2016	Prev Rdg	:	8465
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	400	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		851.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.5013/kWh	41.61
System Loss Charge	0.7989/kWh	66.31
Sub-Total		542.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 851.00	17.02
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		26.22
Transmission		1.03
System Loss		3.77
Distribution		29.10
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		109.35
CURRENT BILL - MAY 2016		918.55
TOTAL AMOUNT DUE		1,769.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 790.00

Your monthly electricity consumption chart

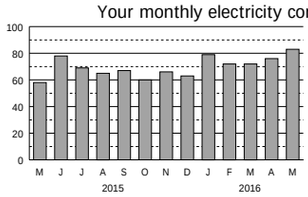

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.55		
Less : VAT	63.74		
Amount Net of VAT	854.81		
Less: BIR 2306	27.06		
BIR 2307	16.31	VATable Sales	854.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.44	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	875.18	TOTAL SALES	918.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1400/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442466679322

Collection Ref. Code	: 1841-83-941-8	Premise Address	: 29-ZAPANTA ST.,TEJERO,CEBU CITY		
Account ID	: 4425020000-1				
Customer Name	: ENRIQUEZ,ANNALIZA B	TOTAL AMOUNT DUE	: 1,769.69	Overdue Bill	: 1
Meter Number	: 271746GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44250200001 BC20/191.0/1400/0/10/05-27-2016/11 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670781525796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035813

67027837557

Date : 05-27-2016

BC20/191.0/1440/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702783755-7

Collection Ref. Code : 1849-88-620-2

Customer Information----------

Name : JUNGOY,PRISCILLA VELOSO

Premise Address : 28 F. ZAPANTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1117152	Pole No	:	0234145
Serial No	:	40072604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	843
Period From	:	04-26-2016	Prev Rdg	:	759
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	555	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 69.35
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.60
CURRENT BILL - MAY 2016		812.35
Advance Payment/Credit Adjustments		- 1.79
TOTAL AMOUNT DUE		1,245.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 804.00

Your monthly electricity consumption chart

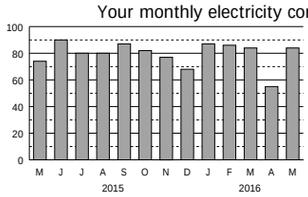

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.35		
Less : VAT	56.25		
Amount Net of VAT	756.10		
Less: BIR 2306	23.76		
BIR 2307	14.32	VATable Sales	756.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.02	VAT Zero Rated Sales	0.00
Add : VAT	56.25	VAT Amount	56.25
TOTAL AMOUNT DUE	774.27	TOTAL SALES	812.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1440/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670781525796

Collection Ref. Code	: 1849-88-620-2	Premise Address	: 28 F. ZAPANTA ST.		
Account ID	: 6702783755-7				
Customer Name	: JUNGOY,PRISCILLA VELOSO	TOTAL AMOUNT DUE	: 1,245.44	Overdue Bill	: 1
Meter Number	: MTR1117152				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67027837557 BC20/191.0/1440/0/10/05-27-2016/11 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494710811076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048255

49481200001

Date : 05-27-2016

BC20/191.0/1480/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948120000-1

Collection Ref. Code : 1833-80-515-1

Customer Information----------

Name : ROCAFOR,ANICETA A TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	144236WS6	Pole No	:	0234131
Serial No	:	48681229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96290
Period From	:	04-26-2016	Prev Rdg	:	96088
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	410	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,171.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.5013/kWh	101.26
System Loss Charge	0.7989/kWh	161.38
Sub-Total		1,320.57
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		63.80
Transmission		2.51
System Loss		9.20
Distribution		69.96
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.48
CURRENT BILL - MAY 2016		2,229.65
TOTAL AMOUNT DUE		4,401.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,784.00

Your monthly electricity consumption chart

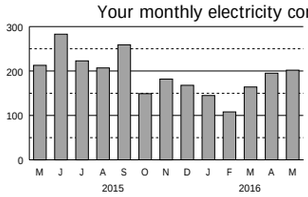

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.65		
Less : VAT	154.51		
Amount Net of VAT	2,075.14		
Less: BIR 2306	65.58		
BIR 2307	39.58	VATable Sales	2,075.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.98	VAT Zero Rated Sales	0.00
Add : VAT	154.51	VAT Amount	154.51
TOTAL AMOUNT DUE	2,124.49	TOTAL SALES	2,229.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1480/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494710811076

Collection Ref. Code	: 1833-80-515-1	Premise Address	: VILLAGONZALO I		
Account ID	: 4948120000-1				
Customer Name	: ROCAFOR,ANICETA A TM	TOTAL AMOUNT DUE	: 4,401.03	Overdue Bill	: 1
Meter Number	: 144236WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49481200001 BC20/191.0/1480/0/10/05-27-2016/11 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028489182071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050950

02861200000

Date : 05-27-2016

BC20/191.0/1485/0234124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286120000-0

Collection Ref. Code : 1827-75-854-6

Customer Information----------

Name : FLORES,LAURO B

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1041505	Pole No	:	0234124
Serial No	:	121760136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4229
Period From	:	04-26-2016	Prev Rdg	:	4060
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.65
CURRENT BILL - MAY 2016		1,846.46
Advance Payment/Credit Adjustments		- 4.72
TOTAL AMOUNT DUE		4,097.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,971.00

Your monthly electricity consumption chart

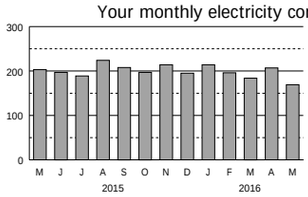

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.46		
Less : VAT	129.96		
Amount Net of VAT	1,716.50		
Less: BIR 2306	54.78		
BIR 2307	32.72	VATable Sales	1,716.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.00	VAT Zero Rated Sales	0.00
Add : VAT	129.96	VAT Amount	129.96
TOTAL AMOUNT DUE	1,758.96	TOTAL SALES	1,846.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1485/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028489182071

Collection Ref. Code	: 1827-75-854-6	Premise Address	: VILLAGONZALO I		
Account ID	: 0286120000-0				
Customer Name	: FLORES,LAURO B	TOTAL AMOUNT DUE	: 4,097.19	Overdue Bill	: 1
Meter Number	: MTR1041505				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02861200000

BC20/191.0/1485/0/10/05-27-2016/11

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126155706346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048706

12638075742

Date : 05-27-2016

BC20/191.0/1496/0234110/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263807574-2

Collection Ref. Code : 1853-44-500-2

Customer Information----------

Name : SAAVEDRA,ROGELIO YU

Premise Address : 47-C,VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	550712 GS6	Pole No	:	0234110
Serial No	:	25893804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2714
Period From	:	04-26-2016	Prev Rdg	:	2648
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	345	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 97.13
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.09
CURRENT BILL - MAY 2016		593.97
TOTAL AMOUNT DUE		1,877.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 724.00

Your monthly electricity consumption chart

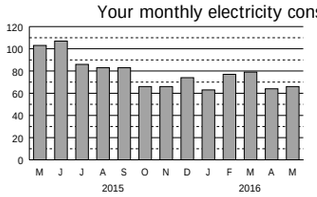

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.97		
Less : VAT	41.77		
Amount Net of VAT	552.20		
Less: BIR 2306	17.65		
BIR 2307	10.42	VATable Sales	552.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.13	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	565.90	TOTAL SALES	593.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1496/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126155706346

Collection Ref. Code : 1853-44-500-2

Account ID : 1263807574-2

Customer Name : SAAVEDRA,ROGELIO YU

Meter Number : 550712 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 47-C,VILLAGONZALO I,TEJERO

TOTAL AMOUNT DUE : 1,877.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12638075742 BC20/191.0/1496/0/10/05-27-2016/11 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356523878881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046946

35641200007

Date : 05-27-2016

BC20/191.0/1500/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564120000-7

Collection Ref. Code : 1827-40-113-3

Customer Information----------

Name : SILAWAN,JESUSA A

Premise Address : VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	525631 GS6	Pole No	:	0274691
Serial No	:	57932258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15410
Period From	:	04-26-2016	Prev Rdg	:	15097
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		87.78
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		408.94
CURRENT BILL - MAY 2016		3,389.89
TOTAL AMOUNT DUE		6,446.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,980.00

Your monthly electricity consumption chart

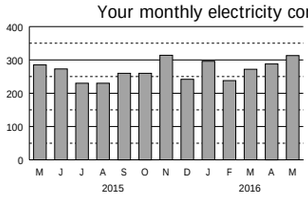

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.89		
Less : VAT	237.47		
Amount Net of VAT	3,152.42		
Less: BIR 2306	100.10		
BIR 2307	60.07	VATable Sales	3,152.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.25	VAT Zero Rated Sales	0.00
Add : VAT	237.47	VAT Amount	237.47
TOTAL AMOUNT DUE	3,229.72	TOTAL SALES	3,389.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1500/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356523878881

Collection Ref. Code	: 1827-40-113-3	Premise Address	: VILLAGONZALO ST.		
Account ID	: 3564120000-7				
Customer Name	: SILAWAN,JESUSA A	TOTAL AMOUNT DUE	: 6,446.70	Overdue Bill	: 1
Meter Number	: 525631 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35641200007 BC20/191.0/1500/0/10/05-27-2016/11 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140144448217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037801

14011200004

Date : 05-27-2016

BC20/191.0/1510/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401120000-4

Collection Ref. Code : 1841-26-434-2

Customer Information----------

Name : MOLLENA,EDUARDO P

Premise Address : 607 D VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024267	Pole No	:	0274691
Serial No	:	121754932	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3426
Period From	:	04-26-2016	Prev Rdg	:	3118
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	360	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,451.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.5013/kWh	154.40
System Loss Charge	0.7989/kWh	246.06
Sub-Total		2,013.55
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,451.50	89.03
Sub-Total		115.24
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		97.28
Transmission		3.83
System Loss		14.05
Distribution		106.35
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		407.38
CURRENT BILL - MAY 2016		3,422.44
TOTAL AMOUNT DUE		7,874.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,395.00

Your monthly electricity consumption chart

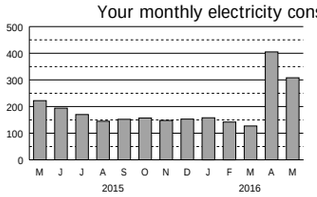

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.44		
Less : VAT	238.05		
Amount Net of VAT	3,184.39		
Less: BIR 2306	101.02		
BIR 2307	60.75	VATable Sales	3,184.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.62	VAT Zero Rated Sales	0.00
Add : VAT	238.05	VAT Amount	238.05
TOTAL AMOUNT DUE	3,260.67	TOTAL SALES	3,422.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1510/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140144448217

Collection Ref. Code	: 1841-26-434-2	Premise Address	: 607 D VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 1401120000-4				
Customer Name	: MOLLENA,EDUARDO P	TOTAL AMOUNT DUE	: 7,874.01	Overdue Bill	: 1
Meter Number	: MTR1024267				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14011200004 BC20/191.0/1510/0/10/05-27-2016/11 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335140115602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034554

33570200007

Date : 05-27-2016

BC20/191.0/1516/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357020000-7

Collection Ref. Code : 1839-22-473-8

Customer Information----------

Name : AURELIO,OSCAR LAMPOSAN

Premise Address : 607-C VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	420140 GS6	Pole No	:	0274705
Serial No	:	84883975	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2082
Period From	:	04-26-2016	Prev Rdg	:	2006
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	354	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 92.05
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.71
CURRENT BILL - MAY 2016		703.95
TOTAL AMOUNT DUE		1,398.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 578.00

Your monthly electricity consumption chart

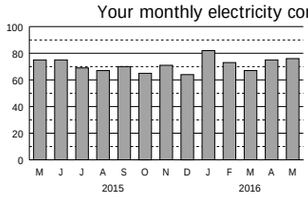

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.95		
Less : VAT	48.89		
Amount Net of VAT	655.06		
Less: BIR 2306	20.65		
BIR 2307	12.38	VATable Sales	655.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.03	VAT Zero Rated Sales	0.00
Add : VAT	48.89	VAT Amount	48.89
TOTAL AMOUNT DUE	670.92	TOTAL SALES	703.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1516/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335140115602

Collection Ref. Code	: 1839-22-473-8	Premise Address	: 607-C VILLAGONZALO I,TEJERO, CEBU CITY		
Account ID	: 3357020000-7				
Customer Name	: AURELIO,OSCAR LAMPOSAN	TOTAL AMOUNT DUE	: 1,398.31	Overdue Bill	: 1
Meter Number	: 420140 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33570200007

BC20/191.0/1516/0/10/05-27-2016/11

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583436213868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042541

58387785536

Date : 05-27-2016

BC20/191.0/1520/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838778553-6

Collection Ref. Code : 1861-52-044-1

Customer Information----------

Name : VELOSO,EDWIGE MELGAZO

Premise Address : 43-B VILLAGONZALO 1, ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072258	Pole No	:	0234145
Serial No	:	40010913	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1292
Period From	:	04-26-2016	Prev Rdg	:	1138
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	264	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.76
CURRENT BILL - MAY 2016		1,663.75
TOTAL AMOUNT DUE		2,857.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 702.00

Your monthly electricity consumption chart

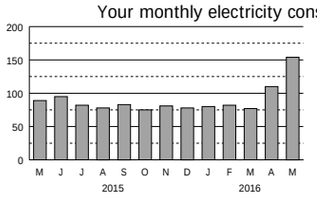

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.75		
Less : VAT	116.41		
Amount Net of VAT	1,547.34		
Less: BIR 2306	49.09		
BIR 2307	29.48	VATable Sales	1,547.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.77	VAT Zero Rated Sales	0.00
Add : VAT	116.41	VAT Amount	116.41
TOTAL AMOUNT DUE	1,585.18	TOTAL SALES	1,663.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1520/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583436213868

Collection Ref. Code	: 1861-52-044-1	Premise Address	: 43-B VILLAGONZALO 1, ZAPANTA ST.,TEJERO, CEBU CITY		
Account ID	: 5838778553-6				
Customer Name	: VELOSO,EDWIGE MELGAZO	TOTAL AMOUNT DUE	: 2,857.27	Overdue Bill	: 1
Meter Number	: MTR1072258				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58387785536 BC20/191.0/1520/0/10/05-27-2016/11 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449572403711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043207

44951200003

Date : 05-27-2016

BC20/191.0/1522/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495120000-3

Collection Ref. Code : 1845-50-992-7

Customer Information----------

Name : BORINAGA,SHIRLEY C

Premise Address : 47-D VILLAGONZALO SITIO ZAPANTA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477717GS6	Pole No	:	0234145
Serial No	:	65231648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9057
Period From	:	04-26-2016	Prev Rdg	:	8911
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	250	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.02
CURRENT BILL - MAY 2016		1,574.82
TOTAL AMOUNT DUE		2,583.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,376.00

Your monthly electricity consumption chart

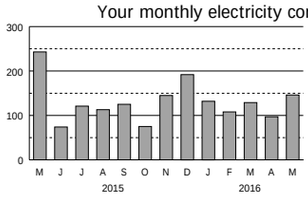

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.82		
Less : VAT	110.08		
Amount Net of VAT	1,464.74		
Less: BIR 2306	46.40		
BIR 2307	27.90	VATable Sales	1,464.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.44	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,500.52	TOTAL SALES	1,574.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1522/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449572403711

Collection Ref. Code	: 1845-50-992-7	Premise Address	: 47-D VILLAGONZALO SITIO ZAPANTA,TEJERO,CEBU CITY
Account ID	: 4495120000-3		
Customer Name	: BORINAGA,SHIRLEY C	TOTAL AMOUNT DUE	: 2,583.44 Overdue Bill : 1
Meter Number	: 477717GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44951200003 BC20/191.0/1522/0/10/05-27-2016/11 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485353540416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042971

48509100003

Date : 05-27-2016

BC20/191.0/1530/0234124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850910000-3

Collection Ref. Code : 1811-82-542-7

Customer Information----------

Name : SALES,MARIA FE S.

Premise Address : VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391683GS6	Pole No	:	0234124
Serial No	:	2003156607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5814
Period From	:	04-26-2016	Prev Rdg	:	5768
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 168.76
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.55
CURRENT BILL - MAY 2016		305.26
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		491.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 200.00

Your monthly electricity consumption chart

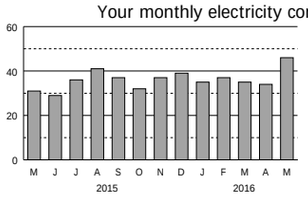

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.26		
Less : VAT	20.68		
Amount Net of VAT	284.58		
Less: BIR 2306	8.79		
BIR 2307	5.25	VATable Sales	284.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.54	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	291.22	TOTAL SALES	305.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1530/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485353540416

Collection Ref. Code	: 1811-82-542-7	Premise Address	: VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 4850910000-3				
Customer Name	: SALES,MARIA FE S.	TOTAL AMOUNT DUE	: 491.78	Overdue Bill	: 1
Meter Number	: 391683GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48509100003 BC20/191.0/1530/0/10/05-27-2016/11 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101697798068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034178

10111152863

Date : 05-27-2016

BC20/191.0/1560/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011115286-3

Collection Ref. Code : 1855-31-824-5

Customer Information----------

Name : FERNANDEZ,TERESITA PILAR

Premise Address : 607-C,VILALGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000690 EFS6	Pole No	:	0274705
Serial No	:	118019261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1729
Period From	:	01-26-2016	Prev Rdg	:	1518
No of Days	:	121	Diff Rdg	:	211
Avg kWh/day	:	1.74	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.00
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.16
Sub-Total		1,343.16
Distribution Charges		
Distribution Charge	1.7506/kWh	369.35
Supply Charge	0.4118/kWh	86.88
Metering Charge	0.6989/kWh	147.46
	5.00/month	5.00
Sub-Total		608.69
Others		
Subsidy on Lifeline Discount	-0.3 of 1,951.85	- 585.56
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 577.85
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.04
Others		- 43.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		218.95
CURRENT BILL - MAY 2016(ESTIMATE)		1,592.95
TOTAL AMOUNT DUE		1,978.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 1,197.03

Your monthly electricity consumption chart

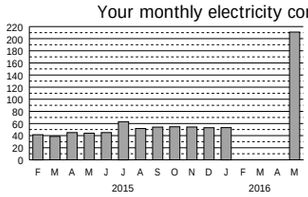

Avg Monthly Usage : 62.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.95		
Less : VAT	108.12		
Amount Net of VAT	1,484.83		
Less: BIR 2306	45.82		
BIR 2307	27.69	VATable Sales	1,484.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.32	VAT Zero Rated Sales	0.00
Add : VAT	108.12	VAT Amount	108.12
TOTAL AMOUNT DUE	1,519.44	TOTAL SALES	1,592.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1560/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101697798068

Collection Ref. Code	: 1855-31-824-5	Premise Address	: 607-C,VILALGONZALO I,TEJERO, CEBU CITY		
Account ID	: 1011115286-3				
Customer Name	: FERNANDEZ,TERESITA PILAR	TOTAL AMOUNT DUE	: 1,978.26	Overdue Bill	: 1
Meter Number	: 000690 EFS6				
Period	: Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10111152863 BC20/191.0/1560/0/10/05-27-2016/11 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484217480654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042434

48470200006

Date : 05-27-2016

BC20/191.0/1590/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847020000-6

Collection Ref. Code : 1837-99-626-1

Customer Information----------

Name : ESTRADA,MYRNA O

Premise Address : 607 VILLAGONZALO 1,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525540 GS6	Pole No	:	0274712
Serial No	:	79301868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2580
Period From	:	04-26-2016	Prev Rdg	:	2536
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.58
CURRENT BILL - MAY 2016		309.21
TOTAL AMOUNT DUE		1,210.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 888.00

Your monthly electricity consumption chart

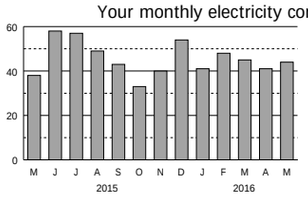

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.21		
Less : VAT	21.63		
Amount Net of VAT	287.58		
Less: BIR 2306	9.17		
BIR 2307	5.33	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.08	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	294.71	TOTAL SALES	309.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1590/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484217480654

Collection Ref. Code	: 1837-99-626-1	Premise Address	: 607 VILLAGONZALO 1,TEJERO,CEBU CITY
Account ID	: 4847020000-6		
Customer Name	: ESTRADA,MYRNA O	TOTAL AMOUNT DUE	: 1,210.19
Meter Number	: 525540 GS6		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48470200006

BC20/191.0/1590/0/10/05-27-2016/11

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264965104686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049714

26471711098

Date : 05-27-2016

BC20/191.0/1595/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647171109-8

Collection Ref. Code : 1855-32-194-7

Customer Information----------

Name : CANETE,KESHIA MARIE CATIPAY

Premise Address : 607-D VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1136963	Pole No	:	0274712
Serial No	:	84449483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2091
Period From	:	04-26-2016	Prev Rdg	:	1632
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	346	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,571.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,403.92
Transmission Charge	0.2986/kWh	137.06
System Loss Charge	0.8302/kWh	381.06
Sub-Total		2,922.04
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,571.00	91.42
Sub-Total		130.49
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		144.99
Transmission		3.40
System Loss		22.04
Distribution		158.20
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		599.67
CURRENT BILL - MAY 2016		4,970.55
TOTAL AMOUNT DUE		9,541.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 6,940.00

Your monthly electricity consumption chart

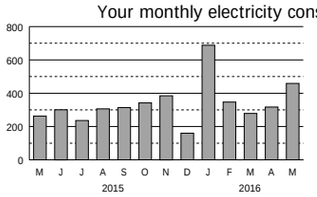

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,970.55		
Less : VAT	348.22		
Amount Net of VAT	4,622.33		
Less: BIR 2306	146.79		
BIR 2307	88.07	VATable Sales	4,622.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,387.47	VAT Zero Rated Sales	0.00
Add : VAT	348.22	VAT Amount	348.22
TOTAL AMOUNT DUE	4,735.69	TOTAL SALES	4,970.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1595/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264965104686

Collection Ref. Code	: 1855-32-194-7	Premise Address	: 607-D VILLAGONZALO I,TEJERO		
Account ID	: 2647171109-8				
Customer Name	: CANETE,KESHIA MARIE CATIPAY	TOTAL AMOUNT DUE	: 9,541.58	Overdue Bill	: 1
Meter Number	: MTR1136963				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26471711098 BC20/191.0/1595/0/10/05-27-2016/11 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540206190147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037087

54062209041

Date : 05-27-2016

BC20/191.0/1628/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406220904-1

Collection Ref. Code : 1859-55-218-8

Customer Information----------

Name : MATARLO,MOISES JR. ORONEA

Premise Address : 609-A VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035232	Pole No	:	0274705
Serial No	:	121755289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2767
Period From	:	04-26-2016	Prev Rdg	:	2664
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.43
CURRENT BILL - MAY 2016		1,123.20
TOTAL AMOUNT DUE		2,301.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 960.00

Your monthly electricity consumption chart

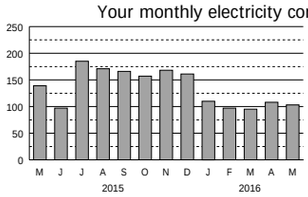

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.20		
Less : VAT	78.95		
Amount Net of VAT	1,044.25		
Less: BIR 2306	33.29		
BIR 2307	19.90	VATable Sales	1,044.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.06	VAT Zero Rated Sales	0.00
Add : VAT	78.95	VAT Amount	78.95
TOTAL AMOUNT DUE	1,070.01	TOTAL SALES	1,123.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1628/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540206190147

Collection Ref. Code	: 1859-55-218-8	Premise Address	: 609-A VILLAGONZALO,TEJERO,CEBU CITY		
Account ID	: 5406220904-1				
Customer Name	: MATARLO,MOISES JR. ORONEA	TOTAL AMOUNT DUE	: 2,301.53	Overdue Bill	: 1
Meter Number	: MTR1035232				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54062209041 BC20/191.0/1628/0/10/05-27-2016/11 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594642123919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048356

59422200002

Date : 05-27-2016

BC20/191.0/1730/0274761/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942220000-2

Collection Ref. Code : 1821-90-509-1

Customer Information----------

Name : CORPUS,LETICIA TM B

Premise Address : 607-G VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525626 GS6	Pole No	:	0274761
Serial No	:	16236729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8895
Period From	:	04-26-2016	Prev Rdg	:	8562
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	360	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,346.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.5013/kWh	166.93
System Loss Charge	0.7989/kWh	266.03
Sub-Total		2,176.98
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,347.00	66.94
Sub-Total		95.28
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		105.18
Transmission		4.14
System Loss		15.18
Distribution		114.94
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		436.66
CURRENT BILL - MAY 2016		3,666.73
TOTAL AMOUNT DUE		7,013.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,210.00

Your monthly electricity consumption chart

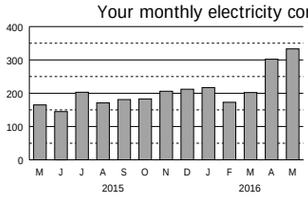

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.73		
Less : VAT	253.78		
Amount Net of VAT	3,412.95		
Less: BIR 2306	107.73		
BIR 2307	65.09	VATable Sales	3,412.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.13	VAT Zero Rated Sales	0.00
Add : VAT	253.78	VAT Amount	253.78
TOTAL AMOUNT DUE	3,493.91	TOTAL SALES	3,666.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1730/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594642123919

Collection Ref. Code	: 1821-90-509-1	Premise Address	: 607-G VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 5942220000-2				
Customer Name	: CORPUS,LETICIA TM B	TOTAL AMOUNT DUE	: 7,013.67	Overdue Bill	: 1
Meter Number	: 525626 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59422200002 BC20/191.0/1730/0/10/05-27-2016/11 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028862939094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050815

02850200003

Date : 05-27-2016

BC20/191.0/1770/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285020000-3

Collection Ref. Code : 1837-58-449-4

Customer Information----------

Name : BOLOTANO,CRISTINA D TM

Premise Address : ZAPANTA ST,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525729 GS6	Pole No	:	0274712
Serial No	:	67348510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3347
Period From	:	04-26-2016	Prev Rdg	:	3303
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		561.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.5013/kWh	22.06
System Loss Charge	0.7989/kWh	35.15
Sub-Total		287.65
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.74
Surcharge	0.02 of 561.00	11.22
Sub-Total		14.96
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		13.90
Transmission		0.54
System Loss		2.00
Distribution		15.71
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		58.56
CURRENT BILL - MAY 2016		492.07
TOTAL AMOUNT DUE		1,053.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 476.00

Your monthly electricity consumption chart

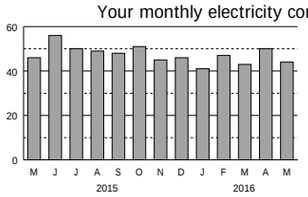

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.07		
Less : VAT	34.34		
Amount Net of VAT	457.73		
Less: BIR 2306	14.57		
BIR 2307	8.74	VATable Sales	457.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.42	VAT Zero Rated Sales	0.00
Add : VAT	34.34	VAT Amount	34.34
TOTAL AMOUNT DUE	468.76	TOTAL SALES	492.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1770/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028862939094

Collection Ref. Code	: 1837-58-449-4	Premise Address	: ZAPANTA ST,VILLAGONZALO I		
Account ID	: 0285020000-3				
Customer Name	: BOLOTANO,CRISTINA D TM	TOTAL AMOUNT DUE	: 1,053.14	Overdue Bill	: 1
Meter Number	: 525729 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02850200003 BC20/191.0/1770/0/10/05-27-2016/11 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256352994246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045239

25641200008

Date : 05-27-2016

BC20/191.0/1790/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564120000-8

Collection Ref. Code : 1827-39-920-1

Customer Information----------

Name : MORADAS,GLICERIO T

Premise Address : VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	525670 GS6	Pole No	:	0274712
Serial No	:	26165787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11972
Period From	:	04-26-2016	Prev Rdg	:	11827
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.97
CURRENT BILL - MAY 2016		1,575.01
TOTAL AMOUNT DUE		3,060.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,383.00

Your monthly electricity consumption chart

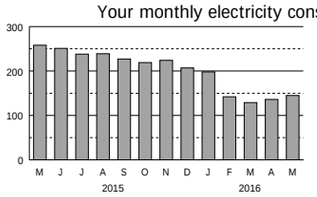

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.01		
Less : VAT	110.51		
Amount Net of VAT	1,464.50		
Less: BIR 2306	46.57		
BIR 2307	27.91	VATable Sales	1,464.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.02	VAT Zero Rated Sales	0.00
Add : VAT	110.51	VAT Amount	110.51
TOTAL AMOUNT DUE	1,500.53	TOTAL SALES	1,575.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1790/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256352994246

Collection Ref. Code : 1827-39-920-1

Account ID : 2564120000-8

Customer Name : MORADAS,GLICERIO T

Meter Number : 525670 GS6

Period : Apr 2016

Premise Address : VILLAGONZALO ST.

TOTAL AMOUNT DUE : 3,060.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25641200008 BC20/191.0/1790/0/10/05-27-2016/11

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156853609447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047553

15641200009

Date : 05-27-2016

BC20/191.0/1800/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564120000-9

Collection Ref. Code : 1827-39-917-1

Customer Information----------

Name : BIHAG,ROSALINDA P

Premise Address : ZAPANTA ST. VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525538 GS6	Pole No	:	0274712
Serial No	:	62860124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15862
Period From	:	04-26-2016	Prev Rdg	:	15572
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	882	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,575.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,575.50	71.51
Sub-Total		96.19
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		380.86
CURRENT BILL - MAY 2016		3,157.99
TOTAL AMOUNT DUE		6,733.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,863.00

Your monthly electricity consumption chart

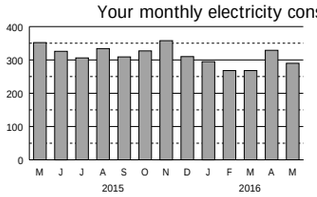

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.99		
Less : VAT	221.87		
Amount Net of VAT	2,936.12		
Less: BIR 2306	93.52		
BIR 2307	55.96	VATable Sales	2,936.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.64	VAT Zero Rated Sales	0.00
Add : VAT	221.87	VAT Amount	221.87
TOTAL AMOUNT DUE	3,008.51	TOTAL SALES	3,157.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1800/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156853609447

Collection Ref. Code	: 1827-39-917-1	Premise Address	: ZAPANTA ST. VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 1564120000-9				
Customer Name	: BIHAG,ROSALINDA P	TOTAL AMOUNT DUE	: 6,733.32	Overdue Bill	: 1
Meter Number	: 525538 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15641200009 BC20/191.0/1800/0/10/05-27-2016/11 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155842111459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047458

15531200002

Date : 05-27-2016

BC20/191.0/1810/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553120000-2

Collection Ref. Code : 1831-96-419-8

Customer Information----------

Name : CASINILLO,CARMENCITA N

Premise Address : 607-G VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	525727 GS6	Pole No	:	0274712
Serial No	:	25505968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5806
Period From	:	04-26-2016	Prev Rdg	:	5692
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	360	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 851.50	17.03
Sub-Total		26.73
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.66
CURRENT BILL - MAY 2016		1,232.31
TOTAL AMOUNT DUE		2,084.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 815.00

Your monthly electricity consumption chart

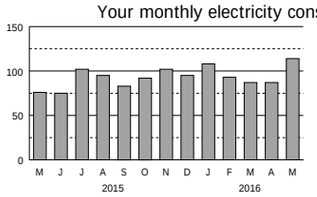

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.31		
Less : VAT	86.22		
Amount Net of VAT	1,146.09		
Less: BIR 2306	36.35		
BIR 2307	21.84	VATable Sales	1,146.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.90	VAT Zero Rated Sales	0.00
Add : VAT	86.22	VAT Amount	86.22
TOTAL AMOUNT DUE	1,174.12	TOTAL SALES	1,232.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1810/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155842111459

Collection Ref. Code	: 1831-96-419-8	Premise Address	: 607-G VILLAGONZALO I,TEJERO		
Account ID	: 1553120000-2				
Customer Name	: CASINILLO,CARMENCITA N	TOTAL AMOUNT DUE	: 2,084.02	Overdue Bill	: 1
Meter Number	: 525727 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15531200002 BC20/191.0/1810/0/10/05-27-2016/11 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839823985809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036359

83961200009

Date : 05-27-2016

BC20/191.0/1820/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396120000-9

Collection Ref. Code : 1827-88-668-4

Customer Information----------

Name : MASONG,MANUELITO W TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525518 GS6	Pole No	:	0274712
Serial No	:	72232034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26162
Period From	:	04-26-2016	Prev Rdg	:	25634
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	140	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,543.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,765.29
Transmission Charge	0.2986/kWh	157.66
System Loss Charge	0.8302/kWh	438.35
Sub-Total		3,361.30
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,543.00	110.86
Sub-Total		155.79
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		166.78
Transmission		3.91
System Loss		25.35
Distribution		181.89
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		690.45
CURRENT BILL - MAY 2016		5,723.31
TOTAL AMOUNT DUE		11,266.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,061.00

Your monthly electricity consumption chart

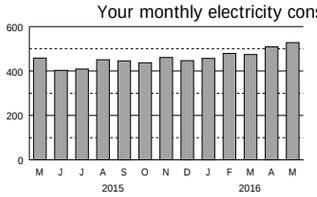

Avg Monthly Usage : 458.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,723.31		
Less : VAT	401.15		
Amount Net of VAT	5,322.16		
Less: BIR 2306	169.10		
BIR 2307	101.41	VATable Sales	5,322.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,051.65	VAT Zero Rated Sales	0.00
Add : VAT	401.15	VAT Amount	401.15
TOTAL AMOUNT DUE	5,452.80	TOTAL SALES	5,723.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1820/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839823985809

Collection Ref. Code	: 1827-88-668-4	Premise Address	: VILLAGONZALO I		
Account ID	: 8396120000-9				
Customer Name	: MASONG,MANUELITO W TM	TOTAL AMOUNT DUE	: 11,266.55	Overdue Bill	: 1
Meter Number	: 525518 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83961200009 BC20/191.0/1820/0/10/05-27-2016/11 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449654399269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042732

44983321561

Date : 05-27-2016

BC20/191.0/1840/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498332156-1

Collection Ref. Code : 1859-56-737-1

Customer Information----------

Name : APAS,TERESITA SAYSON

Premise Address : 31-Q ZAPANTA STREET,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034516	Pole No	:	0274733
Serial No	:	121742158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1169
Period From	:	04-26-2016	Prev Rdg	:	1138
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.55
CURRENT BILL - MAY 2016(ESTIMATE)		174.49
TOTAL AMOUNT DUE		245.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 95.00

Your monthly electricity consumption chart

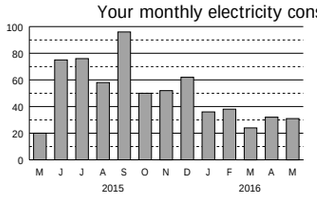

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.49		
Less : VAT	11.68		
Amount Net of VAT	162.81		
Less: BIR 2306	4.97		
BIR 2307	2.96	VATable Sales	162.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.88	VAT Zero Rated Sales	0.00
Add : VAT	11.68	VAT Amount	11.68
TOTAL AMOUNT DUE	166.56	TOTAL SALES	174.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1840/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449654399269

Collection Ref. Code	: 1859-56-737-1	Premise Address	: 31-Q ZAPANTA STREET,TEJERO, CEBU CITY		
Account ID	: 4498332156-1				
Customer Name	: APAS,TERESITA SAYSON	TOTAL AMOUNT DUE	: 245.01	Overdue Bill	: 1
Meter Number	: MTR1034516				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44983321561 BC20/191.0/1840/0/10/05-27-2016/11 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018196728787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045171

01861200002

Date : 05-27-2016

BC20/191.0/1870/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186120000-2

Collection Ref. Code : 1827-75-047-2

Customer Information----------

Name : YLAYA,ERLINDA M TM

Premise Address : 36 VILLA ABUNO ST,VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	525552 GS6	Pole No	:	0274733
Serial No	:	59759925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3598
Period From	:	04-26-2016	Prev Rdg	:	3512
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 60.39
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.37
CURRENT BILL - MAY 2016		843.54
TOTAL AMOUNT DUE		1,816.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 700.00

Your monthly electricity consumption chart

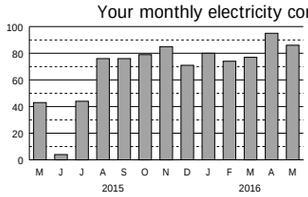

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.54		
Less : VAT	58.85		
Amount Net of VAT	784.69		
Less: BIR 2306	24.86		
BIR 2307	14.87	VATable Sales	784.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.96	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	803.81	TOTAL SALES	843.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1870/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018196728787

Collection Ref. Code	: 1827-75-047-2	Premise Address	: 36 VILLA ABUNO ST,VILLAGONZALO
Account ID	: 0186120000-2		
Customer Name	: YLAYA,ERLINDA M TM	TOTAL AMOUNT DUE	: 1,816.82
Meter Number	: 525552 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01861200002

BC20/191.0/1870/0/10/05-27-2016/11

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834274821861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034416

83440200000

Date : 05-27-2016

BC20/191.0/1880/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344020000-0

Collection Ref. Code : 1835-99-455-5

Customer Information----------

Name : VELOSO,ENRIQUE B TM

Premise Address : ZAPANTA ST,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525619 GS6	Pole No	:	0274733
Serial No	:	73051235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5611
Period From	:	04-26-2016	Prev Rdg	:	5515
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 23.49
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.28
CURRENT BILL - MAY 2016		988.62
TOTAL AMOUNT DUE		2,041.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,105.00

Your monthly electricity consumption chart

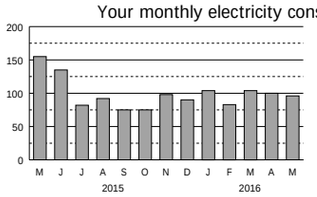

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.62		
Less : VAT	69.05		
Amount Net of VAT	919.57		
Less: BIR 2306	29.11		
BIR 2307	17.48	VATable Sales	919.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.98	VAT Zero Rated Sales	0.00
Add : VAT	69.05	VAT Amount	69.05
TOTAL AMOUNT DUE	942.03	TOTAL SALES	988.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1880/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834274821861

Collection Ref. Code	: 1835-99-455-5	Premise Address	: ZAPANTA ST,VILLAGONZALO I		
Account ID	: 8344020000-0				
Customer Name	: VELOSO,ENRIQUE B TM	TOTAL AMOUNT DUE	: 2,041.20	Overdue Bill	: 1
Meter Number	: 525619 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83440200000 BC20/191.0/1880/0/10/05-27-2016/11 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878836126066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040041

87890273615

Date : 05-27-2016

BC20/191.0/1885/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789027361-5

Collection Ref. Code : 1855-41-440-6

Customer Information----------

Name : PARDILLO,MARIO GOMEZ

Premise Address : 36 ZAPANTA,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136966	Pole No	:	0274733
Serial No	:	84449570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1314
Period From	:	04-26-2016	Prev Rdg	:	1055
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	236	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		336.39
CURRENT BILL - MAY 2016		2,787.34
TOTAL AMOUNT DUE		4,486.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,824.00

Your monthly electricity consumption chart

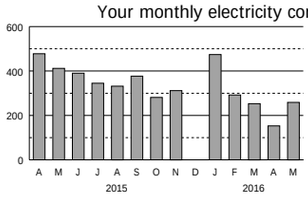

Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.34		
Less : VAT	194.62		
Amount Net of VAT	2,592.72		
Less: BIR 2306	82.05		
BIR 2307	49.39	VATable Sales	2,592.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.28	VAT Zero Rated Sales	0.00
Add : VAT	194.62	VAT Amount	194.62
TOTAL AMOUNT DUE	2,655.90	TOTAL SALES	2,787.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1885/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878836126066

Collection Ref. Code	: 1855-41-440-6	Premise Address	: 36 ZAPANTA,TEJERO, CEBU CITY		
Account ID	: 8789027361-5				
Customer Name	: PARDILLO,MARIO GOMEZ	TOTAL AMOUNT DUE	: 4,486.84	Overdue Bill	: 1
Meter Number	: MTR1136966				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87890273615 BC20/191.0/1885/0/10/05-27-2016/11 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891273804054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048204

89148192332

Date : 05-27-2016

BC20/191.0/1935/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914819233-2

Collection Ref. Code : 1857-93-947-6

Customer Information----------

Name : LIPIO,ROLANDO CABASA

Premise Address : F-21 ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546929 GS6	Pole No	:	0234040
Serial No	:	60082454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1612
Period From	:	04-26-2016	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.72
CURRENT BILL - MAY 2016		465.77
TOTAL AMOUNT DUE		1,015.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 415.00

Your monthly electricity consumption chart

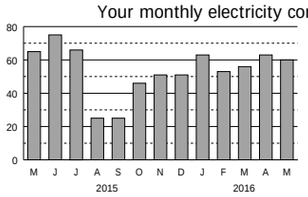

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.77		
Less : VAT	32.11		
Amount Net of VAT	433.66		
Less: BIR 2306	13.60		
BIR 2307	8.10	VATable Sales	433.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.96	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	444.07	TOTAL SALES	465.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1935/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891273804054

Collection Ref. Code	: 1857-93-947-6	Premise Address	: F-21 ZAPANTA ST.,TEJERO, CEBU CITY
Account ID	: 8914819233-2		
Customer Name	: LIPIO,ROLANDO CABASA	TOTAL AMOUNT DUE	: 1,015.90
Meter Number	: 546929 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89148192332

BC20/191.0/1935/0/10/05-27-2016/11

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826388118296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048888

82641200009

Date : 05-27-2016

BC20/191.0/1940/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264120000-9

Collection Ref. Code : 1827-38-530-8

Customer Information----------

Name : YNCIERTO,ANECITO M

Premise Address : 21 F ZAPANTA ST , VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543353 GS6	Pole No	:	0234040
Serial No	:	56966223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11607
Period From	:	04-26-2016	Prev Rdg	:	11243
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	540	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,899.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,906.38
Transmission Charge	0.5013/kWh	182.47
System Loss Charge	0.7989/kWh	290.80
Sub-Total		2,379.65
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		88.97
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		114.98
Transmission		4.53
System Loss		16.59
Distribution		125.58
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		475.29
CURRENT BILL - MAY 2016		3,990.43
TOTAL AMOUNT DUE		6,889.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,175.00

Your monthly electricity consumption chart

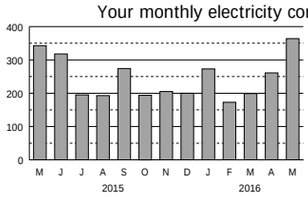

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.43		
Less : VAT	275.52		
Amount Net of VAT	3,714.91		
Less: BIR 2306	116.95		
BIR 2307	70.83	VATable Sales	3,714.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,527.13	VAT Zero Rated Sales	0.00
Add : VAT	275.52	VAT Amount	275.52
TOTAL AMOUNT DUE	3,802.65	TOTAL SALES	3,990.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1940/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826388118296

Collection Ref. Code	: 1827-38-530-8	Premise Address	: 21 F ZAPANTA ST , VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 8264120000-9				
Customer Name	: YNCIERTO,ANECITO M	TOTAL AMOUNT DUE	: 6,889.77	Overdue Bill	: 1
Meter Number	: 543353 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82641200009 BC20/191.0/1940/0/10/05-27-2016/11 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259458787980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047282

25921235922

Date : 05-27-2016

BC20/191.0/1945/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592123592-2

Collection Ref. Code : 1855-29-692-6

Customer Information----------

Name : LUCAYLUCAY,JOSEPHINE YNCIERTO

Premise Address : 21 F.ZAPANTA ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1025397	Pole No	:	0234040
Serial No	:	43150769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1158
Period From	:	04-26-2016	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	211	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 122.47
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.18
CURRENT BILL - MAY 2016		575.95
TOTAL AMOUNT DUE		684.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 270.00

Your monthly electricity consumption chart

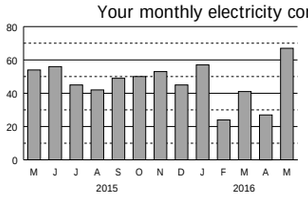

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.95		
Less : VAT	39.51		
Amount Net of VAT	536.44		
Less: BIR 2306	16.73		
BIR 2307	10.09	VATable Sales	536.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.62	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	549.13	TOTAL SALES	575.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1945/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259458787980

Collection Ref. Code	: 1855-29-692-6	Premise Address	: 21 F.ZAPANTA ST.,TEJERO		
Account ID	: 2592123592-2				
Customer Name	: LUCAYLUCAY,JOSEPHINE YNCIERTO	TOTAL AMOUNT DUE	: 684.98	Overdue Bill	: 1
Meter Number	: MTR1025397				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25921235922 BC20/191.0/1945/0/10/05-27-2016/11 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236862976622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035104

23651200000

Date : 05-27-2016

BC20/191.0/1950/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365120000-0

Collection Ref. Code : 1827-49-125-6

Customer Information----------

Name : MALAZARTE,ENRIQUE B TM

Premise Address : VILLA ABUNO ST,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	143731WS6	Pole No	:	0234040
Serial No	:	77020529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16173
Period From	:	04-26-2016	Prev Rdg	:	16118
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 138.09
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.17
CURRENT BILL - MAY 2016		433.58
Advance Payment/Credit Adjustments		- 89.78
TOTAL AMOUNT DUE		853.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 363.00

Your monthly electricity consumption chart

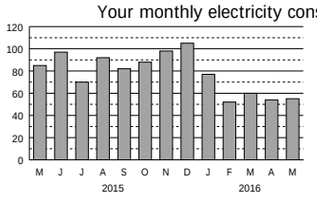

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.58		
Less : VAT	30.15		
Amount Net of VAT	403.43		
Less: BIR 2306	12.78		
BIR 2307	7.54	VATable Sales	403.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.11	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	413.26	TOTAL SALES	433.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1950/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236862976622

Collection Ref. Code	: 1827-49-125-6	Premise Address	: VILLA ABUNO ST,VILLAGONZALO I		
Account ID	: 2365120000-0				
Customer Name	: MALAZARTE,ENRIQUE B TM	TOTAL AMOUNT DUE	: 853.53	Overdue Bill	: 1
Meter Number	: 143731WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23651200000

BC20/191.0/1950/0/10/05-27-2016/11

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836015009167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035523

83651200004

Date : 05-27-2016

BC20/191.0/1960/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365120000-4

Collection Ref. Code : 1827-49-650-9

Customer Information----------

Name : CABALO,ARNULFO L

Premise Address : VILLA ABUNO,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	143732WS6	Pole No	:	0234040
Serial No	:	77020454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73310
Period From	:	04-26-2016	Prev Rdg	:	73162
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 114.50	2.29
Sub-Total		14.88
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.29
CURRENT BILL - MAY 2016		1,575.83
TOTAL AMOUNT DUE		1,690.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 211.58

Your monthly electricity consumption chart

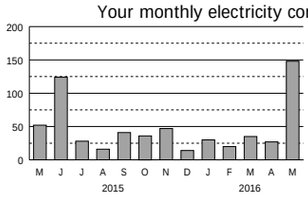

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.83		
Less : VAT	109.40		
Amount Net of VAT	1,466.43		
Less: BIR 2306	46.12		
BIR 2307	27.92	VATable Sales	1,466.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.39	VAT Zero Rated Sales	0.00
Add : VAT	109.40	VAT Amount	109.40
TOTAL AMOUNT DUE	1,501.79	TOTAL SALES	1,575.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1960/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836015009167

Collection Ref. Code	: 1827-49-650-9	Premise Address	: VILLA ABUNO,VILLAGONZALO I		
Account ID	: 8365120000-4				
Customer Name	: CABALO,ARNULFO L	TOTAL AMOUNT DUE	: 1,690.51	Overdue Bill	: 1
Meter Number	: 143732WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83651200004 BC20/191.0/1960/0/10/05-27-2016/11 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046429369045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041018

04651200000

Date : 05-27-2016

BC20/191.0/1970/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465120000-0

Collection Ref. Code : 1827-49-746-7

Customer Information----------

Name : LAPATHA,ELENA M

Premise Address : VILLA ABUNO,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1036524	Pole No	:	0234040
Serial No	:	125293222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5981
Period From	:	04-26-2016	Prev Rdg	:	5726
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		78.34
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.18
CURRENT BILL - MAY 2016		2,770.50
TOTAL AMOUNT DUE		5,602.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,462.00

Your monthly electricity consumption chart

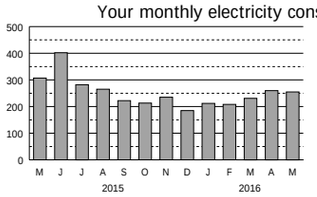

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.50		
Less : VAT	194.42		
Amount Net of VAT	2,576.08		
Less: BIR 2306	81.94		
BIR 2307	49.09	VATable Sales	2,576.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.05	VAT Zero Rated Sales	0.00
Add : VAT	194.42	VAT Amount	194.42
TOTAL AMOUNT DUE	2,639.47	TOTAL SALES	2,770.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1970/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046429369045

Collection Ref. Code	: 1827-49-746-7	Premise Address	: VILLA ABUNO,VILLAGONZALO I		
Account ID	: 0465120000-0				
Customer Name	: LAPATHA,ELENA M	TOTAL AMOUNT DUE	: 5,602.18	Overdue Bill	: 1
Meter Number	: MTR1036524				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04651200000 BC20/191.0/1970/0/10/05-27-2016/11 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868291639363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034446

86858100000

Date : 05-27-2016

BC20/191.0/1990/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685810000-0

Collection Ref. Code : 1809-48-131-7

Customer Information----------

Name : GOMEZ,PATERNO -M2

Premise Address : VILLAGONZALO I,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525606 GS6	Pole No	:	0234040
Serial No	:	26617912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15241
Period From	:	04-26-2016	Prev Rdg	:	14934
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		95.82
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		402.39
CURRENT BILL - MAY 2016		3,336.01
TOTAL AMOUNT DUE		6,820.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,570.91

Your monthly electricity consumption chart

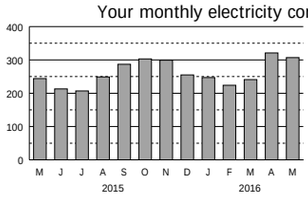

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.01		
Less : VAT	234.13		
Amount Net of VAT	3,101.88		
Less: BIR 2306	98.69		
BIR 2307	59.11	VATable Sales	3,101.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.08	VAT Zero Rated Sales	0.00
Add : VAT	234.13	VAT Amount	234.13
TOTAL AMOUNT DUE	3,178.21	TOTAL SALES	3,336.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1990/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868291639363

Collection Ref. Code	: 1809-48-131-7	Premise Address	: VILLAGONZALO I,VILLA ABUNO		
Account ID	: 8685810000-0				
Customer Name	: GOMEZ,PATERNO -M2	TOTAL AMOUNT DUE	: 6,820.45	Overdue Bill	: 1
Meter Number	: 525606 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86858100000 BC20/191.0/1990/0/10/05-27-2016/11 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078583619622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039985

07858100006

Date : 05-27-2016

BC20/191.0/1994/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785810000-6

Collection Ref. Code : 1809-48-140-6

Customer Information----------

Name : TANGPAS,GREGORIA

Premise Address : 31 VILLA ABUNO NR,TIANGGIHAN OPP STORE

TIN :

Metering Information----------

Meter No	:	MTR1030017	Pole No	:	0234040
Serial No	:	121749770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	916
Period From	:	04-26-2016	Prev Rdg	:	684
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 991.50	19.83
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		300.02
CURRENT BILL - MAY 2016		2,485.35
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		3,476.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 126.54

Your monthly electricity consumption chart

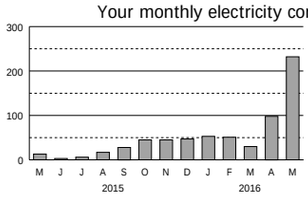

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.35		
Less : VAT	173.11		
Amount Net of VAT	2,312.24		
Less: BIR 2306	72.99		
BIR 2307	44.03	VATable Sales	2,312.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.22	VAT Zero Rated Sales	0.00
Add : VAT	173.11	VAT Amount	173.11
TOTAL AMOUNT DUE	2,368.33	TOTAL SALES	2,485.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1994/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078583619622

Collection Ref. Code : 1809-48-140-6

Account ID : 0785810000-6

Customer Name : TANGPAS,GREGORIA

Meter Number : MTR1030017

Period : Apr 2016

Premise Address : 31 VILLA ABUNO NR,TIANGGIHAN OPP STORE

TOTAL AMOUNT DUE : 3,476.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07858100006 BC20/191.0/1994/0/10/05-27-2016/11 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431540870969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050172

43101200004

Date : 05-27-2016

BC20/191.0/1995/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310120000-4

Collection Ref. Code : 1843-73-620-9

Customer Information----------

Name : MASONG,AMELIA W

Premise Address : 32 F. ZAPANTA ST.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024266	Pole No	:	0274733
Serial No	:	121754949	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	876
Period From	:	04-26-2016	Prev Rdg	:	852
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		294.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.5013/kWh	12.03
System Loss Charge	0.7989/kWh	19.17
Sub-Total		156.90
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.04
Surcharge	0.02 of 295.00	5.90
Sub-Total		7.94
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		7.59
Transmission		0.30
System Loss		1.09
Distribution		8.84
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.21
CURRENT BILL - MAY 2016		270.71
TOTAL AMOUNT DUE		565.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 291.55

Your monthly electricity consumption chart

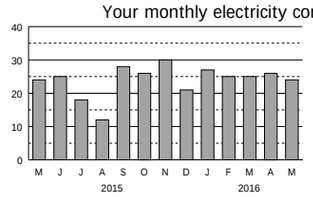

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.71		
Less : VAT	18.99		
Amount Net of VAT	251.72		
Less: BIR 2306	8.04		
BIR 2307	4.81	VATable Sales	251.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.87	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	257.86	TOTAL SALES	270.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1995/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431540870969

Collection Ref. Code	: 1843-73-620-9	Premise Address	: 32 F. ZAPANTA ST.,,TEJERO,CEBU CITY		
Account ID	: 4310120000-4				
Customer Name	: MASONG,AMELIA W	TOTAL AMOUNT DUE	: 565.58	Overdue Bill	: 1
Meter Number	: MTR1024266				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43101200004

BC20/191.0/1995/0/10/05-27-2016/11

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626861897994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048739

62631200003

Date : 05-27-2016

BC20/191.0/2000/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263120000-3

Collection Ref. Code : 1831-99-425-9

Customer Information----------

Name : TOL,MARILYN S TM

Premise Address : ZAPANTA ST VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1042253	Pole No	:	0234040
Serial No	:	125283835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1661
Period From	:	04-26-2016	Prev Rdg	:	1531
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.07
CURRENT BILL - MAY 2016		1,418.61
TOTAL AMOUNT DUE		3,014.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,550.00

Your monthly electricity consumption chart

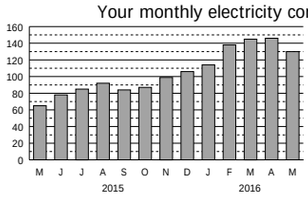

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.61		
Less : VAT	99.78		
Amount Net of VAT	1,318.83		
Less: BIR 2306	42.06		
BIR 2307	25.14	VATable Sales	1,318.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.63	VAT Zero Rated Sales	0.00
Add : VAT	99.78	VAT Amount	99.78
TOTAL AMOUNT DUE	1,351.41	TOTAL SALES	1,418.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2000/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626861897994

Collection Ref. Code	: 1831-99-425-9	Premise Address	: ZAPANTA ST VILLA ABUNO		
Account ID	: 6263120000-3				
Customer Name	: TOL,MARILYN S TM	TOTAL AMOUNT DUE	: 3,014.35	Overdue Bill	: 1
Meter Number	: MTR1042253				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62631200003 BC20/191.0/2000/0/10/05-27-2016/11 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968133463878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034652

96858100009

Date : 05-27-2016

BC20/191.0/2020/0234040/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685810000-9

Collection Ref. Code : 1809-48-134-1

Customer Information----------

Name : ENRIQUEZ,SORIANO

Premise Address : 29 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	351558GS6	Pole No	:	0234040
Serial No	:	49253493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51626
Period From	:	04-26-2016	Prev Rdg	:	51167
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,234.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,403.92
Transmission Charge	0.2986/kWh	137.06
System Loss Charge	0.8302/kWh	381.06
Sub-Total		2,922.04
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,234.50	104.69
Sub-Total		143.76
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		144.99
Transmission		3.40
System Loss		22.04
Distribution		158.20
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		601.38
CURRENT BILL - MAY 2016		4,985.53
TOTAL AMOUNT DUE		10,220.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 5,225.00

Your monthly electricity consumption chart

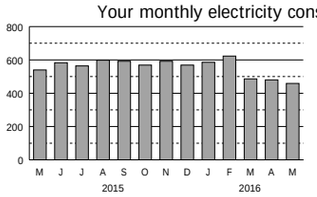

Avg Monthly Usage : 557.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,985.53		
Less : VAT	349.83		
Amount Net of VAT	4,635.70		
Less: BIR 2306	147.46		
BIR 2307	88.34	VATable Sales	4,635.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,399.90	VAT Zero Rated Sales	0.00
Add : VAT	349.83	VAT Amount	349.83
TOTAL AMOUNT DUE	4,749.73	TOTAL SALES	4,985.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2020/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968133463878

Collection Ref. Code	: 1809-48-134-1	Premise Address	: 29 VILLAGONZALO 1		
Account ID	: 9685810000-9				
Customer Name	: ENRIQUEZ,SORIANO	TOTAL AMOUNT DUE	: 10,220.24	Overdue Bill	: 1
Meter Number	: 351558GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96858100009 BC20/191.0/2020/0/10/05-27-2016/11 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178247403936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040398

17858100005

Date : 05-27-2016

BC20/191.0/2040/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785810000-5

Collection Ref. Code : 1809-48-167-8

Customer Information----------

Name : SAYSON,ANATALIO

Premise Address : VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	525289 GS6	Pole No	:	0274733
Serial No	:	58075682	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18178
Period From	:	04-26-2016	Prev Rdg	:	17820
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,942.00	78.84
Sub-Total		109.31
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		468.81
CURRENT BILL - MAY 2016		3,886.52
TOTAL AMOUNT DUE		7,828.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,515.00

Your monthly electricity consumption chart

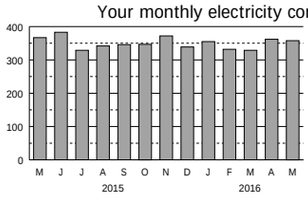

Avg Monthly Usage : 350.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.52		
Less : VAT	272.62		
Amount Net of VAT	3,613.90		
Less: BIR 2306	114.91		
BIR 2307	68.87	VATable Sales	3,613.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.12	VAT Zero Rated Sales	0.00
Add : VAT	272.62	VAT Amount	272.62
TOTAL AMOUNT DUE	3,702.74	TOTAL SALES	3,886.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2040/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178247403936

Collection Ref. Code : 1809-48-167-8

Account ID : 1785810000-5

Customer Name : SAYSON,ANATALIO

Meter Number : 525289 GS6

Period : Apr 2016

Premise Address : VILLA ABUNO ST

TOTAL AMOUNT DUE : 7,828.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17858100005

BC20/191.0/2040/0/10/05-27-2016/11

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669042973327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035229

66960200005

Date : 05-27-2016

BC20/191.0/2060/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696020000-5

Collection Ref. Code : 1837-88-065-4

Customer Information----------

Name : ARANETA,SILVERIO D (TM)

Premise Address : VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525294 GS6	Pole No	:	0274733
Serial No	:	63503053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6350
Period From	:	04-26-2016	Prev Rdg	:	6317
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.43
CURRENT BILL - MAY 2016		186.61
TOTAL AMOUNT DUE		308.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 172.10

Your monthly electricity consumption chart

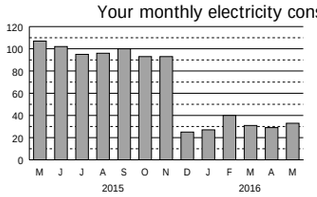

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.61		
Less : VAT	12.52		
Amount Net of VAT	174.09		
Less: BIR 2306	5.33		
BIR 2307	3.17	VATable Sales	174.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.59	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	178.11	TOTAL SALES	186.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2060/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669042973327

Collection Ref. Code	: 1837-88-065-4	Premise Address	: VILLA ABUNO BRGY TINAGO		
Account ID	: 6696020000-5				
Customer Name	: ARANETA,SILVERIO D (TM)	TOTAL AMOUNT DUE	: 308.25	Overdue Bill	: 1
Meter Number	: 525294 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66960200005 BC20/191.0/2060/0/10/05-27-2016/11 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336146980257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035382

33660200008

Date : 05-27-2016

BC20/191.0/2070/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366020000-8

Collection Ref. Code : 1831-22-809-2

Customer Information----------

Name : AMIT,ALLAN A TM

Premise Address : MAC ARTHUR BLVD,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525731 GS6	Pole No	:	0274733
Serial No	:	24780674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7950
Period From	:	04-26-2016	Prev Rdg	:	7750
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.79
CURRENT BILL - MAY 2016		2,170.15
TOTAL AMOUNT DUE		4,212.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,521.00

Your monthly electricity consumption chart

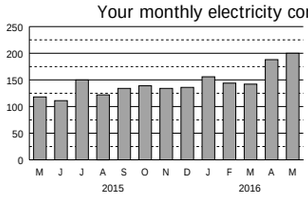

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.15		
Less : VAT	152.20		
Amount Net of VAT	2,017.95		
Less: BIR 2306	64.15		
BIR 2307	38.45	VATable Sales	2,017.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.35	VAT Zero Rated Sales	0.00
Add : VAT	152.20	VAT Amount	152.20
TOTAL AMOUNT DUE	2,067.55	TOTAL SALES	2,170.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2070/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336146980257

Collection Ref. Code	: 1831-22-809-2	Premise Address	: MAC ARTHUR BLVD,VILLA ABUNO		
Account ID	: 3366020000-8				
Customer Name	: AMIT,ALLAN A TM	TOTAL AMOUNT DUE	: 4,212.95	Overdue Bill	: 1
Meter Number	: 525731 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33660200008

BC20/191.0/2070/0/10/05-27-2016/11

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235095396047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034677

23589108820

Date : 05-27-2016

BC20/191.0/2095/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358910882-0

Collection Ref. Code : 1857-70-086-4

Customer Information----------

Name : LOPEZ,JENETH JORE

Premise Address : 32 VILLAGONZALO 1,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136967	Pole No	:	0274733
Serial No	:	84450234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	423
Period From	:	04-26-2016	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 87.22
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.01
CURRENT BILL - MAY 2016		667.16
TOTAL AMOUNT DUE		1,326.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 603.00

Your monthly electricity consumption chart

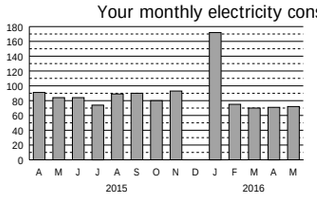

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.16		
Less : VAT	46.35		
Amount Net of VAT	620.81		
Less: BIR 2306	19.58		
BIR 2307	11.73	VATable Sales	620.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.50	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	635.85	TOTAL SALES	667.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2095/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235095396047

Collection Ref. Code	: 1857-70-086-4	Premise Address	: 32 VILLAGONZALO 1,TEJERO, CEBU CITY
Account ID	: 2358910882-0		
Customer Name	: LOPEZ,JENETH JORE	TOTAL AMOUNT DUE	: 1,326.47
Meter Number	: MTR1136967		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23589108820

BC20/191.0/2095/0/10/05-27-2016/11

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015184689049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042844

01529712497

Date : 05-27-2016

BC20/191.0/2237/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152971249-7

Collection Ref. Code : 1857-52-113-7

Customer Information----------

Name : HEREDIA,RODOLFO BAYATON

Premise Address : 99-X-1 MC. ARTHUR BLVD.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	516004 GS6	Pole No	:	0273391
Serial No	:	52386506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3846
Period From	:	04-26-2016	Prev Rdg	:	3700
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.58
CURRENT BILL - MAY 2016		1,588.57
TOTAL AMOUNT DUE		3,206.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,800.00

Your monthly electricity consumption chart

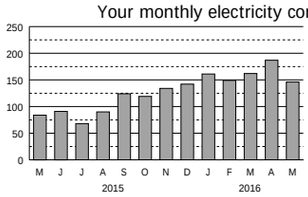

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.57		
Less : VAT	111.55		
Amount Net of VAT	1,477.02		
Less: BIR 2306	47.01		
BIR 2307	28.15	VATable Sales	1,477.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.86	VAT Zero Rated Sales	0.00
Add : VAT	111.55	VAT Amount	111.55
TOTAL AMOUNT DUE	1,513.41	TOTAL SALES	1,588.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2237/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015184689049

Collection Ref. Code	: 1857-52-113-7	Premise Address	: 99-X-1 MC. ARTHUR BLVD.,TEJERO, CEBU CITY		
Account ID	: 0152971249-7				
Customer Name	: HEREDIA,RODOLFO BAYATON	TOTAL AMOUNT DUE	: 3,206.43	Overdue Bill	: 1
Meter Number	: 516004 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01529712497 BC20/191.0/2237/0/10/05-27-2016/11 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850254273588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042018

85071200001

Date : 05-27-2016

BC20/191.0/2310/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507120000-1

Collection Ref. Code : 1829-17-125-9

Customer Information----------

Name : LETRONDO,NORMA A TM

Premise Address : MACARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	439150GS6	Pole No	:	0273356
Serial No	:	93509179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17945
Period From	:	04-26-2016	Prev Rdg	:	16903
No of Days	:	30	Diff Rdg	:	1042
Avg kWh/day	:	34.73	Registered	:	1042
Conn Load	:	150	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,985.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,457.27
Transmission Charge	0.2986/kWh	311.14
System Loss Charge	0.8302/kWh	865.07
Sub-Total		6,633.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	88.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,986.00	239.72
Sub-Total		328.40
Government Charges		
Franchise Tax - Local		74.61
Value Added Tax		
Generation		329.13
Transmission		7.71
System Loss		50.00
Distribution		358.38
Others		48.36
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,364.60
CURRENT BILL - MAY 2016		11,312.96
TOTAL AMOUNT DUE		23,298.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 10,023.00

Your monthly electricity consumption chart

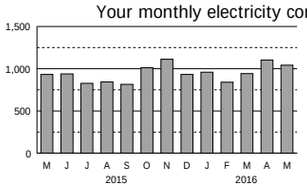

Avg Monthly Usage : 946.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,312.96		
Less : VAT	793.58		
Amount Net of VAT	10,519.38		
Less: BIR 2306	334.48		
BIR 2307	200.46	VATable Sales	10,519.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,984.44	VAT Zero Rated Sales	0.00
Add : VAT	793.58	VAT Amount	793.58
TOTAL AMOUNT DUE	10,778.02	TOTAL SALES	11,312.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2310/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850254273588

Collection Ref. Code	: 1829-17-125-9	Premise Address	: MACARTHUR BOULEVARD		
Account ID	: 8507120000-1				
Customer Name	: LETRONDO,NORMA A TM	TOTAL AMOUNT DUE	: 23,298.77	Overdue Bill	: 1
Meter Number	: 439150GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85071200001 BC20/191.0/2310/0/10/05-27-2016/11 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193458150560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047529

19302200001

Date : 05-27-2016

BC20/191.0/2315/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930220000-1

Collection Ref. Code : 1841-62-881-6

Customer Information----------

Name : PAANUD,SUSANA A

Premise Address : 95 MC ARTHUR BLVD. SITIO SYO NINO,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317407GS6	Pole No	:	0273356
Serial No	:	46182018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15127
Period From	:	04-26-2016	Prev Rdg	:	14807
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	870	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,490.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.5013/kWh	160.42
System Loss Charge	0.7989/kWh	255.65
Sub-Total		2,092.01
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		97.04
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		101.09
Transmission		3.98
System Loss		14.57
Distribution		110.47
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		420.32
CURRENT BILL - MAY 2016		3,529.99
TOTAL AMOUNT DUE		7,020.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,228.34

Your monthly electricity consumption chart

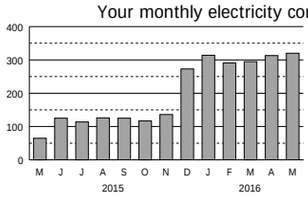

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.99		
Less : VAT	244.55		
Amount Net of VAT	3,285.44		
Less: BIR 2306	103.81		
BIR 2307	62.66	VATable Sales	3,285.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.97	VAT Zero Rated Sales	0.00
Add : VAT	244.55	VAT Amount	244.55
TOTAL AMOUNT DUE	3,363.52	TOTAL SALES	3,529.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2315/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193458150560

Collection Ref. Code	: 1841-62-881-6	Premise Address	: 95 MC ARTHUR BLVD. SITIO SYO NINO,TINAGO,CEBU CITY		
Account ID	: 1930220000-1				
Customer Name	: PAANUD,SUSANA A	TOTAL AMOUNT DUE	: 7,020.62	Overdue Bill	: 1
Meter Number	: 317407GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19302200001 BC20/191.0/2315/0/10/05-27-2016/11 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981748025900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98111200006

BILLING STATEMENT

1005041014

Date : 05-27-2016

BC20/191.0/2332/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811120000-6

Collection Ref. Code : 1843-78-401-7

Customer Information----------

Name : GALEON,VIRGINIA T

Premise Address : 95- HI SITIO BUDBUD MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455459GS6	Pole No	:	0273356
Serial No	:	53139616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6393
Period From	:	04-26-2016	Prev Rdg	:	6239
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	426	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.73
CURRENT BILL - MAY 2016		1,672.21
TOTAL AMOUNT DUE		3,240.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,267.00

Your monthly electricity consumption chart

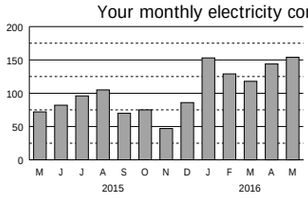

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.21		
Less : VAT	117.32		
Amount Net of VAT	1,554.89		
Less: BIR 2306	49.47		
BIR 2307	29.63	VATable Sales	1,554.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.79	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,593.11	TOTAL SALES	1,672.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2332/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981748025900

Collection Ref. Code	: 1843-78-401-7	Premise Address	: 95- HI SITIO BUDBUD MC ARTHUR BLVD,TINAGO,CEBU CITY		
Account ID	: 9811120000-6				
Customer Name	: GALEON,VIRGINIA T	TOTAL AMOUNT DUE	: 3,240.12	Overdue Bill	: 1
Meter Number	: 455459GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98111200006 BC20/191.0/2332/0/10/05-27-2016/11 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054497110071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045467

05402200009

Date : 05-27-2016

BC20/191.0/2380/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540220000-9

Collection Ref. Code : 1841-87-869-3

Customer Information----------

Name : CABUGAO,MA. LORENA Q

Premise Address : 95-L MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174489DS6	Pole No	:	0273370
Serial No	:	10311992	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16272
Period From	:	04-26-2016	Prev Rdg	:	15778
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	407	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,820.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,587.23
Transmission Charge	0.5013/kWh	247.64
System Loss Charge	0.7989/kWh	394.66
Sub-Total		3,229.53
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,578.00	111.56
Sub-Total		153.60
Government Charges		
Franchise Tax - Local		36.01
Value Added Tax		
Generation		156.04
Transmission		6.14
System Loss		22.52
Distribution		170.22
Others		22.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		649.03
CURRENT BILL - MAY 2016		5,450.65
Advance Payment/Credit Adjustments		- 242.31
TOTAL AMOUNT DUE		11,028.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,574.00

Your monthly electricity consumption chart

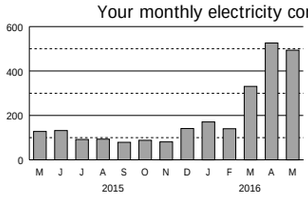

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,450.65		
Less : VAT	377.67		
Amount Net of VAT	5,072.98		
Less: BIR 2306	160.30		
BIR 2307	96.75	VATable Sales	5,072.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,815.93	VAT Zero Rated Sales	0.00
Add : VAT	377.67	VAT Amount	377.67
TOTAL AMOUNT DUE	5,193.60	TOTAL SALES	5,450.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2380/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054497110071

Collection Ref. Code : 1841-87-869-3

Account ID : 0540220000-9

Customer Name : CABUGAO,MA. LORENA Q

Meter Number : 174489DS6

Period : Apr 2016

Premise Address : 95-L MC ARTHUR BLVD.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 11,028.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05402200009 BC20/191.0/2380/0/10/05-27-2016/11 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683431841201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042786

68356613254

Date : 05-27-2016

BC20/191.0/2385/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835661325-4

Collection Ref. Code : 1859-37-746-7

Customer Information----------

Name : EVA,ALBINO NEIL SALUDAR

Premise Address : 95-N T MC ARTHUR BOULEVARD ST,TINAGAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004818	Pole No	:	0273370
Serial No	:	121571700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1764
Period From	:	04-26-2016	Prev Rdg	:	1667
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 31.87
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.48
CURRENT BILL - MAY 2016		989.66
TOTAL AMOUNT DUE		1,646.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 595.00

Your monthly electricity consumption chart

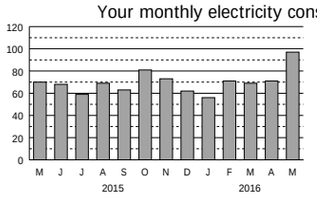

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.66		
Less : VAT	68.76		
Amount Net of VAT	920.90		
Less: BIR 2306	29.00		
BIR 2307	17.49	VATable Sales	920.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.41	VAT Zero Rated Sales	0.00
Add : VAT	68.76	VAT Amount	68.76
TOTAL AMOUNT DUE	943.17	TOTAL SALES	989.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2385/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683431841201

Collection Ref. Code	: 1859-37-746-7	Premise Address	: 95-N T MC ARTHUR BOULEVARD ST,TINAGAO,CEBU CITY
Account ID	: 6835661325-4		
Customer Name	: EVA,ALBINO NEIL SALUDAR	TOTAL AMOUNT DUE	: 1,646.23
Meter Number	: MTR1004818		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68356613254 BC20/191.0/2385/0/10/05-27-2016/11 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293789366765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049195

29391200002

Date : 05-27-2016

BC20/191.0/2405/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939120000-2

Collection Ref. Code : 1841-57-437-6

Customer Information----------

Name : OSORIO,JACQUELINE M

Premise Address : 95-I MC ARTHUR BLVD., TINAGO,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517404 GS6	Pole No	:	0273370
Serial No	:	59423058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1984
Period From	:	04-26-2016	Prev Rdg	:	1950
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	218	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		394.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.5013/kWh	17.04
System Loss Charge	0.7989/kWh	27.16
Sub-Total		222.27
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.89
Surcharge	0.02 of 395.00	7.90
Sub-Total		10.79
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		10.74
Transmission		0.43
System Loss		1.56
Distribution		12.27
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.33
CURRENT BILL - MAY 2016		380.67
TOTAL AMOUNT DUE		775.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 400.00

Your monthly electricity consumption chart

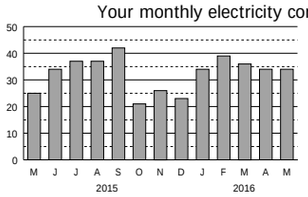

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.67		
Less : VAT	26.60		
Amount Net of VAT	354.07		
Less: BIR 2306	11.28		
BIR 2307	6.76	VATable Sales	354.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.03	VAT Zero Rated Sales	0.00
Add : VAT	26.60	VAT Amount	26.60
TOTAL AMOUNT DUE	362.63	TOTAL SALES	380.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2405/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293789366765

Collection Ref. Code	: 1841-57-437-6	Premise Address	: 95-I MC ARTHUR BLVD., TINAGO,,CEBU CITY
Account ID	: 2939120000-2		
Customer Name	: OSORIO,JACQUELINE M	TOTAL AMOUNT DUE	: 775.51 Overdue Bill : 1
Meter Number	: 517404 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29391200002 BC20/191.0/2405/0/10/05-27-2016/11 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485911825004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042910

48502200008

Date : 05-27-2016

BC20/191.0/2410/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850220000-8

Collection Ref. Code : 1841-67-203-3

Customer Information----------

Name : CANTILLAS,FERDINAND D

Premise Address : 95 MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050726	Pole No	:	0273370
Serial No	:	121436714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5553
Period From	:	04-26-2016	Prev Rdg	:	5133
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	396	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,396.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.5013/kWh	210.55
System Loss Charge	0.7989/kWh	335.54
Sub-Total		2,745.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,396.00	67.92
Sub-Total		103.66
Government Charges		
Franchise Tax - Local		30.42
Value Added Tax		
Generation		132.66
Transmission		5.22
System Loss		19.14
Distribution		144.81
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		548.43
CURRENT BILL - MAY 2016		4,604.60
TOTAL AMOUNT DUE		8,000.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,650.00

Your monthly electricity consumption chart

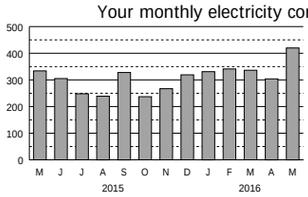

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.60		
Less : VAT	317.92		
Amount Net of VAT	4,286.68		
Less: BIR 2306	134.97		
BIR 2307	81.73	VATable Sales	4,286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,069.98	VAT Zero Rated Sales	0.00
Add : VAT	317.92	VAT Amount	317.92
TOTAL AMOUNT DUE	4,387.90	TOTAL SALES	4,604.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2410/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485911825004

Collection Ref. Code	: 1841-67-203-3	Premise Address	: 95 MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 4850220000-8				
Customer Name	: CANTILLAS,FERDINAND D	TOTAL AMOUNT DUE	: 8,000.73	Overdue Bill	: 1
Meter Number	: MTR1050726				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48502200008 BC20/191.0/2410/0/10/05-27-2016/11 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943240295434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038749

94302200004

Date : 05-27-2016

BC20/191.0/2425/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430220000-4

Collection Ref. Code : 1841-58-347-2

Customer Information----------

Name : VERALLO,DAISY R

Premise Address : 95 N-I MC ARTHUR BLVD.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471689GS6	Pole No	:	0273370
Serial No	:	67489951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7153
Period From	:	04-26-2016	Prev Rdg	:	7099
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	340	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		339.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.5013/kWh	27.07
System Loss Charge	0.7989/kWh	43.14
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 342.00	6.84
Sub-Total		11.44
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		17.06
Transmission		0.67
System Loss		2.47
Distribution		19.14
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		70.85
CURRENT BILL - MAY 2016		594.82
Advance Payment/Credit Adjustments		- 163.70
TOTAL AMOUNT DUE		770.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 166.00

Your monthly electricity consumption chart

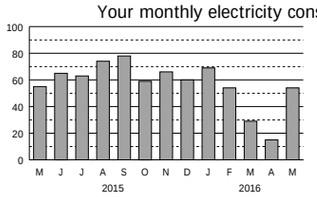

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.82		
Less : VAT	41.18		
Amount Net of VAT	553.64		
Less: BIR 2306	17.50		
BIR 2307	10.56	VATable Sales	553.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.58	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	566.76	TOTAL SALES	594.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2425/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943240295434

Collection Ref. Code	: 1841-58-347-2	Premise Address	: 95 N-I MC ARTHUR BLVD.,,TINAGO,CEBU CITY
Account ID	: 9430220000-4		
Customer Name	: VERALLO,DAISY R	TOTAL AMOUNT DUE	: 770.70
Meter Number	: 471689GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94302200004 BC20/191.0/2425/0/10/05-27-2016/11 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574581883522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037446

57421200007

Date : 05-27-2016

BC20/191.0/2431/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742120000-7

Collection Ref. Code : 1843-97-692-7

Customer Information----------

Name : BARTIQUIN,LETTY B

Premise Address : MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050727	Pole No	:	0273370
Serial No	:	121447028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2895
Period From	:	04-26-2016	Prev Rdg	:	2719
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	220	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,549.00	70.98
Sub-Total		85.96
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.95
CURRENT BILL - MAY 2016		1,949.94
TOTAL AMOUNT DUE		4,024.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,475.00

Your monthly electricity consumption chart

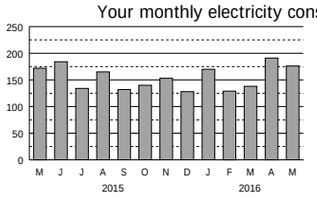

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.94		
Less : VAT	138.24		
Amount Net of VAT	1,811.70		
Less: BIR 2306	58.26		
BIR 2307	34.56	VATable Sales	1,811.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.88	VAT Zero Rated Sales	0.00
Add : VAT	138.24	VAT Amount	138.24
TOTAL AMOUNT DUE	1,857.12	TOTAL SALES	1,949.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2431/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574581883522

Collection Ref. Code	: 1843-97-692-7	Premise Address	: MC ARTHUR BLVD.,TINAGO,CEBU CITY
Account ID	: 5742120000-7		
Customer Name	: BARTIQUIN,LETTY B	TOTAL AMOUNT DUE	: 4,024.10
Meter Number	: MTR1050727		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57421200007

BC20/191.0/2431/0/10/05-27-2016/11

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905118761966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036786

90558543089

Date : 05-27-2016

BC20/191.0/2435/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055854308-9

Collection Ref. Code : 1849-29-614-6

Customer Information----------

Name : OLITA,PAULITA ROSAS

Premise Address : 95-NI,MC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1050725	Pole No	:	0273370
Serial No	:	121448921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1314
Period From	:	04-26-2016	Prev Rdg	:	1237
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 93.43
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.87
CURRENT BILL - MAY 2016		712.96
TOTAL AMOUNT DUE		1,407.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 595.00

Your monthly electricity consumption chart

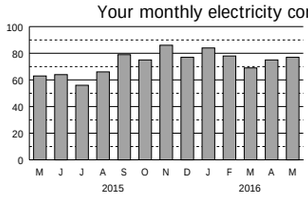

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.96		
Less : VAT	49.52		
Amount Net of VAT	663.44		
Less: BIR 2306	20.91		
BIR 2307	12.54	VATable Sales	663.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.99	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	679.51	TOTAL SALES	712.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2435/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905118761966

Collection Ref. Code	: 1849-29-614-6	Premise Address	: 95-NI,MC ARTHUR BLVD.,TINAGO
Account ID	: 9055854308-9		
Customer Name	: OLITA,PAULITA ROSAS	TOTAL AMOUNT DUE	: 1,407.87
Meter Number	: MTR1050725	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90558543089 BC20/191.0/2435/0/10/05-27-2016/11 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173678971755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037302

17302200005

Date : 05-27-2016

BC20/191.0/2450/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730220000-5

Collection Ref. Code : 1841-57-977-7

Customer Information----------

Name : BUANGJUG,GINA TM B

Premise Address : 95 NI MCARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027633	Pole No	:	0273370
Serial No	:	121748054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3617
Period From	:	04-26-2016	Prev Rdg	:	3449
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	240	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,951.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.5013/kWh	84.22
System Loss Charge	0.7989/kWh	134.22
Sub-Total		1,098.31
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		53.07
Transmission		2.09
System Loss		7.67
Distribution		58.28
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		221.30
CURRENT BILL - MAY 2016		1,858.65
TOTAL AMOUNT DUE		3,810.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,708.00

Your monthly electricity consumption chart

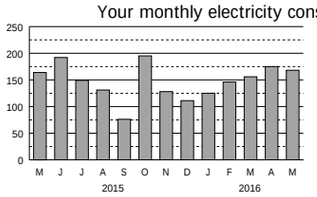

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.65		
Less : VAT	128.98		
Amount Net of VAT	1,729.67		
Less: BIR 2306	54.75		
BIR 2307	32.99	VATable Sales	1,729.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.93	VAT Zero Rated Sales	0.00
Add : VAT	128.98	VAT Amount	128.98
TOTAL AMOUNT DUE	1,770.91	TOTAL SALES	1,858.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2450/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173678971755

Collection Ref. Code	: 1841-57-977-7	Premise Address	: 95 NI MCARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 1730220000-5				
Customer Name	: BUANGJUG,GINA TM B	TOTAL AMOUNT DUE	: 3,810.58	Overdue Bill	: 1
Meter Number	: MTR1027633				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17302200005 BC20/191.0/2450/0/10/05-27-2016/11 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503060295701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035553

50371200002

Date : 05-27-2016

BC20/191.0/2454/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037120000-2

Collection Ref. Code : 1845-72-038-5

Customer Information----------

Name : PAANUD,CECILIA A

Premise Address : 95 N-I /MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487199GS6	Pole No	:	0273370
Serial No	:	75393520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32565
Period From	:	04-26-2016	Prev Rdg	:	32055
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	568	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,570.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,671.02
Transmission Charge	0.2986/kWh	152.29
System Loss Charge	0.8302/kWh	423.40
Sub-Total		3,246.71
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,570.50	91.41
Sub-Total		134.81
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		161.10
Transmission		3.77
System Loss		24.48
Distribution		175.71
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		664.91
CURRENT BILL - MAY 2016		5,510.70
TOTAL AMOUNT DUE		10,081.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,030.66

Your monthly electricity consumption chart

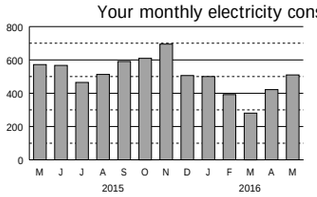

Avg Monthly Usage : 509.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,510.70		
Less : VAT	385.60		
Amount Net of VAT	5,125.10		
Less: BIR 2306	162.56		
BIR 2307	97.64	VATable Sales	5,125.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,864.90	VAT Zero Rated Sales	0.00
Add : VAT	385.60	VAT Amount	385.60
TOTAL AMOUNT DUE	5,250.50	TOTAL SALES	5,510.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2454/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503060295701

Collection Ref. Code	: 1845-72-038-5	Premise Address	: 95 N-I /MC ARTHUR BLVD.,TINAGO,CEBU CITY
Account ID	: 5037120000-2		
Customer Name	: PAANUD,CECILIA A	TOTAL AMOUNT DUE	: 10,081.17 Overdue Bill : 1
Meter Number	: 487199GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50371200002 BC20/191.0/2454/0/10/05-27-2016/11 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397614272637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051005

39780200000

Date : 05-27-2016

BC20/191.0/2455/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978020000-0

Collection Ref. Code : 1843-46-380-6

Customer Information----------

Name : ROSALES,CONCEPCION B

Premise Address : 95-I MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181230DS6	Pole No	:	0273370
Serial No	:	11782625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17141
Period From	:	04-26-2016	Prev Rdg	:	16981
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	418	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,850.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.5013/kWh	80.21
System Loss Charge	0.7989/kWh	127.82
Sub-Total		1,046.00
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		50.53
Transmission		1.99
System Loss		7.29
Distribution		55.54
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.33
CURRENT BILL - MAY 2016		1,792.76
TOTAL AMOUNT DUE		4,642.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,082.00

Your monthly electricity consumption chart

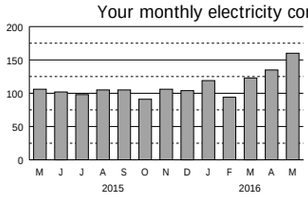

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.76		
Less : VAT	125.25		
Amount Net of VAT	1,667.51		
Less: BIR 2306	53.14		
BIR 2307	31.83	VATable Sales	1,667.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.54	VAT Zero Rated Sales	0.00
Add : VAT	125.25	VAT Amount	125.25
TOTAL AMOUNT DUE	1,707.79	TOTAL SALES	1,792.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2455/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397614272637

Collection Ref. Code	: 1843-46-380-6	Premise Address	: 95-I MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 3978020000-0				
Customer Name	: ROSALES,CONCEPCION B	TOTAL AMOUNT DUE	: 4,642.89	Overdue Bill	: 2
Meter Number	: 181230DS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39780200000 BC20/191.0/2455/0/10/05-27-2016/11 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457436475846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047781

45781107938

Date : 05-27-2016

BC20/191.0/2459/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578110793-8

Collection Ref. Code : 1851-35-716-5

Customer Information----------

Name : AGUILAR,JOSEPHINE ALON

Premise Address : 95 N-I,MC ARTHUR BOULEVARD,TINAGO

TIN :

Metering Information----------

Meter No	:	513382 GS6	Pole No	:	0273370
Serial No	:	69253612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5461
Period From	:	04-26-2016	Prev Rdg	:	5377
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	220	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		- 48.70
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.26
CURRENT BILL - MAY 2016		835.66
TOTAL AMOUNT DUE		2,301.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,646.00

Your monthly electricity consumption chart

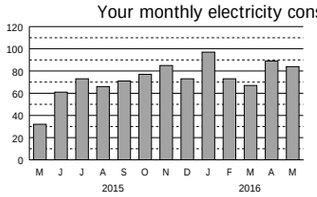

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.66		
Less : VAT	58.75		
Amount Net of VAT	776.91		
Less: BIR 2306	24.80		
BIR 2307	14.74	VATable Sales	776.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.37	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	796.12	TOTAL SALES	835.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2459/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457436475846

Collection Ref. Code : 1851-35-716-5

Account ID : 4578110793-8

Customer Name : AGUILAR,JOSEPHINE ALON

Meter Number : 513382 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 95 N-I,MC ARTHUR BOULEVARD,TINAGO

TOTAL AMOUNT DUE : 2,301.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45781107938

BC20/191.0/2459/0/10/05-27-2016/11

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506263175053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036934

50660200002

Date : 05-27-2016

BC20/191.0/2460/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066020000-2

Collection Ref. Code : 1843-30-230-6

Customer Information----------

Name : PAANUD,GRACE V

Premise Address : 95 MC ARTHUR BLVD.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387858GS6	Pole No	:	0273370
Serial No	:	2003155414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9110
Period From	:	04-26-2016	Prev Rdg	:	9029
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	251	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,490.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.5013/kWh	40.61
System Loss Charge	0.7989/kWh	64.71
Sub-Total		529.54
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		25.60
Transmission		1.01
System Loss		3.68
Distribution		28.41
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		108.44
CURRENT BILL - MAY 2016		911.46
TOTAL AMOUNT DUE		2,401.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,261.00

Your monthly electricity consumption chart

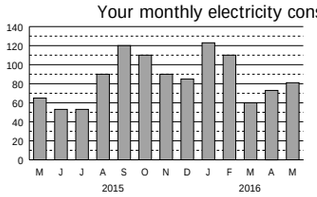

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.46		
Less : VAT	63.83		
Amount Net of VAT	847.63		
Less: BIR 2306	27.08		
BIR 2307	16.18	VATable Sales	847.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.37	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	868.20	TOTAL SALES	911.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2460/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506263175053

Collection Ref. Code	: 1843-30-230-6	Premise Address	: 95 MC ARTHUR BLVD.,,TINAGO,CEBU CITY
Account ID	: 5066020000-2		
Customer Name	: PAANUD,GRACE V	TOTAL AMOUNT DUE	: 2,401.96 Overdue Bill : 2
Meter Number	: 387858GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50660200002 BC20/191.0/2460/0/10/05-27-2016/11 807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818547089084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044488

81893393348

Date : 05-27-2016

BC20/191.0/2461/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189339334-8

Collection Ref. Code : 1863-25-944-9

Customer Information----------

Name : PAANUD,IANNA VILLANABA

Premise Address : 95 N I MC ARTHUR,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144053	Pole No	:	0273370
Serial No	:	40071125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	154
Period From	:	04-26-2016	Prev Rdg	:	87
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 116.01
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.00
CURRENT BILL - MAY 2016		583.23
TOTAL AMOUNT DUE		1,015.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 147.00

Your monthly electricity consumption chart

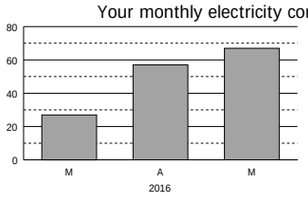

Avg Monthly Usage : 50.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.23		
Less : VAT	40.29		
Amount Net of VAT	542.94		
Less: BIR 2306	17.06		
BIR 2307	10.22	VATable Sales	542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.66	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	555.95	TOTAL SALES	583.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2461/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818547089084

Collection Ref. Code	: 1863-25-944-9	Premise Address	: 95 N I MC ARTHUR,TINAGO,CEBU CITY		
Account ID	: 8189339334-8				
Customer Name	: PAANUD,IANNA VILLANABA	TOTAL AMOUNT DUE	: 1,015.35	Overdue Bill	: 1
Meter Number	: MTR1144053				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81893393348 BC20/191.0/2461/0/10/05-27-2016/11 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724281277225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047788

72489706175

Date : 05-27-2016

BC20/191.0/2465/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248970617-5

Collection Ref. Code : 1849-30-062-3

Customer Information----------

Name : VILLANABA,AILEEN MONTANA

Premise Address : 95-NI,MAC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	489241GS6	Pole No	:	0273370
Serial No	:	60572382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4438
Period From	:	04-26-2016	Prev Rdg	:	4402
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.49
CURRENT BILL - MAY 2016		215.72
Advance Payment/Credit Adjustments		- 2.92
TOTAL AMOUNT DUE		961.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,046.00

Your monthly electricity consumption chart

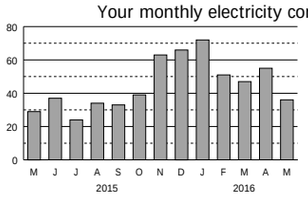

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.72		
Less : VAT	14.97		
Amount Net of VAT	200.75		
Less: BIR 2306	6.37		
BIR 2307	3.67	VATable Sales	200.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.71	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	205.68	TOTAL SALES	215.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2465/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724281277225

Collection Ref. Code	: 1849-30-062-3	Premise Address	: 95-NI,MAC ARTHUR BLVD,TINAGO		
Account ID	: 7248970617-5				
Customer Name	: VILLANABA,AILEEN MONTANA	TOTAL AMOUNT DUE	: 961.74	Overdue Bill	: 2
Meter Number	: 489241GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72489706175 BC20/191.0/2465/0/10/05-27-2016/11 809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484120073281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042399

48450200000

Date : 05-27-2016

BC20/191.0/2470/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845020000-0

Collection Ref. Code : 1841-99-824-9

Customer Information----------

Name : DIAZ,HAULDIN T

Premise Address : 95-G MCARTHUR BLVD.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116010DS6	Pole No	:	0273370
Serial No	:	17299424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10526
Period From	:	04-26-2016	Prev Rdg	:	10468
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		806.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.5013/kWh	29.08
System Loss Charge	0.7989/kWh	46.34
Sub-Total		379.18
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 806.00	16.12
Sub-Total		21.06
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		18.33
Transmission		0.72
System Loss		2.64
Distribution		20.51
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		77.16
CURRENT BILL - MAY 2016		648.35
TOTAL AMOUNT DUE		1,454.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,217.00

Your monthly electricity consumption chart

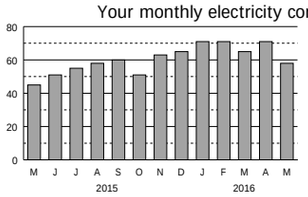

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.35		
Less : VAT	45.24		
Amount Net of VAT	603.11		
Less: BIR 2306	19.18		
BIR 2307	11.51	VATable Sales	603.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.42	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	617.66	TOTAL SALES	648.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2470/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484120073281

Collection Ref. Code : 1841-99-824-9

Account ID : 4845020000-0

Customer Name : DIAZ,HAULDIN T

Meter Number : 116010DS6

Period : Apr 2016

Premise Address : 95-G MCARTHUR BLVD.,CEBU CITY

TOTAL AMOUNT DUE : 1,454.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48450200000 BC20/191.0/2470/0/10/05-27-2016/11 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975087245453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038075

97546675626

Date : 05-27-2016

BC20/191.0/2490/1398074/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754667562-6

Collection Ref. Code : 1857-56-812-5

Customer Information----------

Name : NADERA,NELSON LAMOSAW

Premise Address : 95-I MC. ARTHUR BLVD. ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013886 EFS6	Pole No	:	1398074
Serial No	:	121448404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2979
Period From	:	04-26-2016	Prev Rdg	:	2851
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.76
CURRENT BILL - MAY 2016		1,390.89
TOTAL AMOUNT DUE		2,697.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 986.00

Your monthly electricity consumption chart

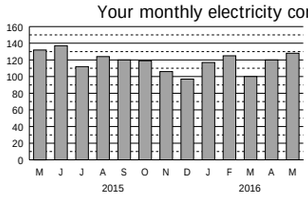

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.89		
Less : VAT	97.60		
Amount Net of VAT	1,293.29		
Less: BIR 2306	41.13		
BIR 2307	24.65	VATable Sales	1,293.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.51	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,325.11	TOTAL SALES	1,390.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2490/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975087245453

Collection Ref. Code	: 1857-56-812-5	Premise Address	: 95-I MC. ARTHUR BLVD. ST.,TINAGO, CEBU CITY
Account ID	: 9754667562-6		
Customer Name	: NADERA,NELSON LAMOSAW	TOTAL AMOUNT DUE	: 2,697.36
Meter Number	: 013886 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97546675626 BC20/191.0/2490/0/10/05-27-2016/11 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568727307593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034408

56858100003

Date : 05-27-2016

BC20/191.0/2570/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685810000-3

Collection Ref. Code : 1809-47-953-3

Customer Information----------

Name : SER,HILDA S

Premise Address : 99O VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1150037	Pole No	:	0241505
Serial No	:	133496737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90
Period From	:	04-26-2016	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 165.45
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.96
CURRENT BILL - MAY 2016		25.82
TOTAL AMOUNT DUE		518.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2016 - 946.00

Your monthly electricity consumption chart

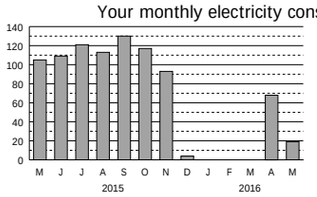

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.82		
Less : VAT	1.80		
Amount Net of VAT	24.02		
Less: BIR 2306	0.82		
BIR 2307	0.30	VATable Sales	24.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.90	VAT Zero Rated Sales	0.00
Add : VAT	1.80	VAT Amount	1.80
TOTAL AMOUNT DUE	24.70	TOTAL SALES	25.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2570/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568727307593

Collection Ref. Code	: 1809-47-953-3	Premise Address	: 99O VILLAGONZALO 1		
Account ID	: 5685810000-3				
Customer Name	: SER,HILDA S	TOTAL AMOUNT DUE	: 518.59	Overdue Bill	: 1
Meter Number	: MTR1150037				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56858100003 BC20/191.0/2570/0/10/05-27-2016/11 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293149785165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049282

29370200007

Date : 05-27-2016

BC20/191.0/2640/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937020000-7

Collection Ref. Code : 1823-90-200-6

Customer Information----------

Name : ARCE,NECIA J

Premise Address : 111-1 VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439157GS6	Pole No	:	0241386
Serial No	:	84620977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17208
Period From	:	04-26-2016	Prev Rdg	:	17165
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 152.73
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.33
CURRENT BILL - MAY 2016		291.38
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		507.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 183.00

Your monthly electricity consumption chart

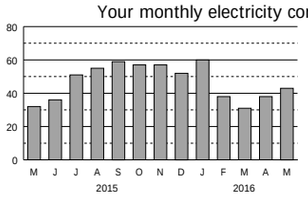

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.38		
Less : VAT	19.98		
Amount Net of VAT	271.40		
Less: BIR 2306	8.49		
BIR 2307	5.02	VATable Sales	271.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.89	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	277.87	TOTAL SALES	291.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2640/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293149785165

Collection Ref. Code : 1823-90-200-6

Account ID : 2937020000-7

Customer Name : ARCE,NECIA J

Meter Number : 439157GS6

Period : Apr 2016

Premise Address : 111-1 VILLAGONZALO ST,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 507.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29370200007

BC20/191.0/2640/0/10/05-27-2016/11

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561713952133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049164

56111200004

Date : 05-27-2016

BC20/191.0/2660/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611120000-4

Collection Ref. Code : 1831-70-371-8

Customer Information----------

Name : SOTTO,FRANCISCO O TM

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1115297	Pole No	:	0241386
Serial No	:	40052286	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1192
Period From	:	04-26-2016	Prev Rdg	:	1077
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.85
CURRENT BILL - MAY 2016		1,268.15
TOTAL AMOUNT DUE		3,236.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,310.00

Your monthly electricity consumption chart

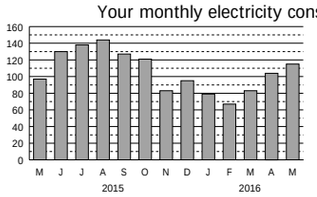

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.15		
Less : VAT	89.70		
Amount Net of VAT	1,178.45		
Less: BIR 2306	37.80		
BIR 2307	22.47	VATable Sales	1,178.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.18	VAT Zero Rated Sales	0.00
Add : VAT	89.70	VAT Amount	89.70
TOTAL AMOUNT DUE	1,207.88	TOTAL SALES	1,268.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2660/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561713952133

Collection Ref. Code	: 1831-70-371-8	Premise Address	: MAC ARTHUR BLVD		
Account ID	: 5611120000-4				
Customer Name	: SOTTO,FRANCISCO O TM	TOTAL AMOUNT DUE	: 3,236.28	Overdue Bill	: 2
Meter Number	: MTR1115297				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56111200004 BC20/191.0/2660/0/10/05-27-2016/11 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368270409830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034152

36858100005

Date : 05-27-2016

BC20/191.0/2760/0241351/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685810000-5

Collection Ref. Code : 1809-47-875-8

Customer Information----------

Name : CANTILLAS,ADELA -M4

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	235220DS6	Pole No	:	0241351
Serial No	:	14330857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12539
Period From	:	04-26-2016	Prev Rdg	:	12291
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		324.55
CURRENT BILL - MAY 2016		2,690.43
TOTAL AMOUNT DUE		5,258.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,596.00

Your monthly electricity consumption chart

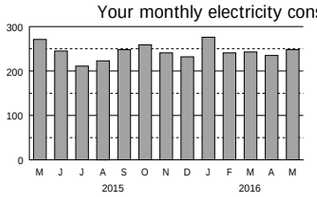

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.43		
Less : VAT	188.67		
Amount Net of VAT	2,501.76		
Less: BIR 2306	79.54		
BIR 2307	47.67	VATable Sales	2,501.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.55	VAT Zero Rated Sales	0.00
Add : VAT	188.67	VAT Amount	188.67
TOTAL AMOUNT DUE	2,563.22	TOTAL SALES	2,690.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2760/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368270409830

Collection Ref. Code	: 1809-47-875-8	Premise Address	: VILLAGONZALO I		
Account ID	: 3685810000-5				
Customer Name	: CANTILLAS,ADELA -M4	TOTAL AMOUNT DUE	: 5,258.76	Overdue Bill	: 1
Meter Number	: 235220DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36858100005 BC20/191.0/2760/0/10/05-27-2016/11 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632038284954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051828

63291200002

Date : 05-27-2016

BC20/191.0/2780/0234012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329120000-2

Collection Ref. Code : 1841-49-539-5

Customer Information----------

Name : VILLAGANAS,EMELIANO E

Premise Address : 83 VILLAGONZALO ST.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062246	Pole No	:	0234012
Serial No	:	125292487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4146
Period From	:	04-26-2016	Prev Rdg	:	3861
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	160	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,204.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.5013/kWh	142.87
System Loss Charge	0.7989/kWh	227.69
Sub-Total		1,863.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,205.00	64.10
Sub-Total		88.36
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		90.03
Transmission		3.54
System Loss		12.99
Distribution		98.46
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		374.68
CURRENT BILL - MAY 2016		3,146.70
TOTAL AMOUNT DUE		6,351.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,668.00

Your monthly electricity consumption chart

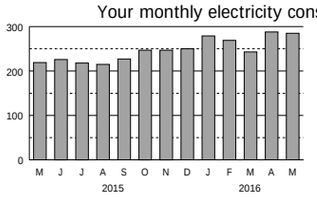

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.70		
Less : VAT	218.12		
Amount Net of VAT	2,928.58		
Less: BIR 2306	92.56		
BIR 2307	55.86	VATable Sales	2,928.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.16	VAT Zero Rated Sales	0.00
Add : VAT	218.12	VAT Amount	218.12
TOTAL AMOUNT DUE	2,998.28	TOTAL SALES	3,146.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2780/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632038284954

Collection Ref. Code	: 1841-49-539-5	Premise Address	: 83 VILLAGONZALO ST.,,TEJERO,CEBU CITY		
Account ID	: 6329120000-2				
Customer Name	: VILLAGANAS,EMELIANO E	TOTAL AMOUNT DUE	: 6,351.61	Overdue Bill	: 1
Meter Number	: MTR1062246				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63291200002 BC20/191.0/2780/0/10/05-27-2016/11 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747469917209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040962

74758100007

Date : 05-27-2016

BC20/191.0/2800/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475810000-7

Collection Ref. Code : 1809-17-230-6

Customer Information----------

Name : AMMEN,RICARDO

Premise Address : 80B VILLAGONZLO 1

TIN :

Metering Information----------

Meter No	:	473305GS6	Pole No	:	0234054
Serial No	:	67476391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11005
Period From	:	04-26-2016	Prev Rdg	:	10877
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.27
CURRENT BILL - MAY 2016		1,421.65
TOTAL AMOUNT DUE		2,808.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,282.00

Your monthly electricity consumption chart

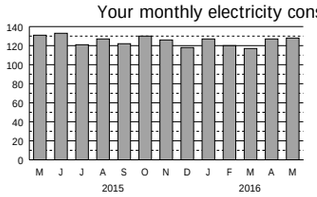

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.65		
Less : VAT	100.90		
Amount Net of VAT	1,320.75		
Less: BIR 2306	42.51		
BIR 2307	25.20	VATable Sales	1,320.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.04	VAT Zero Rated Sales	0.00
Add : VAT	100.90	VAT Amount	100.90
TOTAL AMOUNT DUE	1,353.94	TOTAL SALES	1,421.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2800/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747469917209

Collection Ref. Code : 1809-17-230-6

Account ID : 7475810000-7

Customer Name : AMMEN,RICARDO

Meter Number : 473305GS6

Period : Apr 2016

Premise Address : 80B VILLAGONZLO 1

TOTAL AMOUNT DUE : 2,808.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74758100007 BC20/191.0/2800/0/10/05-27-2016/11 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448347658584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042641

44870200001

Date : 05-27-2016

BC20/191.0/2820/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487020000-1

Collection Ref. Code : 1831-39-185-6

Customer Information----------

Name : EWAYAN,LUZVIMINDA R TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	318204GS6	Pole No	:	0234054
Serial No	:	48215332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16163
Period From	:	04-26-2016	Prev Rdg	:	16098
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 109.56
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.15
CURRENT BILL - MAY 2016		569.37
TOTAL AMOUNT DUE		1,139.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 534.00

Your monthly electricity consumption chart

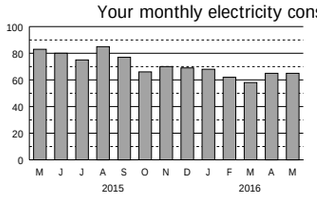

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.37		
Less : VAT	39.47		
Amount Net of VAT	529.90		
Less: BIR 2306	16.68		
BIR 2307	9.98	VATable Sales	529.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.24	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	542.71	TOTAL SALES	569.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2820/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448347658584

Collection Ref. Code	: 1831-39-185-6	Premise Address	: VILLAGONZALO I		
Account ID	: 4487020000-1				
Customer Name	: EWAYAN,LUZVIMINDA R TM	TOTAL AMOUNT DUE	: 1,139.60	Overdue Bill	: 1
Meter Number	: 318204GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44870200001 BC20/191.0/2820/0/10/05-27-2016/11 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454707718538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046297

45421200002

Date : 05-27-2016

BC20/191.0/2850/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542120000-2

Collection Ref. Code : 1831-87-818-6

Customer Information----------

Name : GASTADOR,MARISA P

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	144217WS6	Pole No	:	0234061
Serial No	:	45655966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20137
Period From	:	04-26-2016	Prev Rdg	:	19791
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.2986/kWh	103.32
System Loss Charge	0.8302/kWh	287.25
Sub-Total		2,202.68
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		109.28
Transmission		2.56
System Loss		16.60
Distribution		119.40
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		450.65
CURRENT BILL - MAY 2016		3,734.97
TOTAL AMOUNT DUE		6,594.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,290.00

Your monthly electricity consumption chart

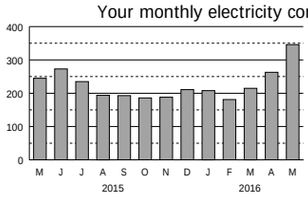

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.97		
Less : VAT	261.19		
Amount Net of VAT	3,473.78		
Less: BIR 2306	110.11		
BIR 2307	66.18	VATable Sales	3,473.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,297.49	VAT Zero Rated Sales	0.00
Add : VAT	261.19	VAT Amount	261.19
TOTAL AMOUNT DUE	3,558.68	TOTAL SALES	3,734.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2850/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454707718538

Collection Ref. Code : 1831-87-818-6

Account ID : 4542120000-2

Customer Name : GASTADOR,MARISA P

Meter Number : 144217WS6

Period : Apr 2016

Premise Address : VILLAGONZALO I

TOTAL AMOUNT DUE : 6,594.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45421200002 BC20/191.0/2850/0/10/05-27-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155328993843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047054

15581200001

Date : 05-27-2016

BC20/191.0/2860/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558120000-1

Collection Ref. Code : 1833-85-584-1

Customer Information----------

Name : PEPITO,HILARIO A TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	373938GS6	Pole No	:	0234061
Serial No	:	2003137667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14175
Period From	:	04-26-2016	Prev Rdg	:	14059
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		32.10
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.94
CURRENT BILL - MAY 2016		1,259.42
Advance Payment/Credit Adjustments		- 167.10
TOTAL AMOUNT DUE		2,370.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,177.00

Your monthly electricity consumption chart

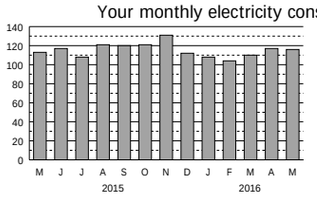

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.42		
Less : VAT	88.37		
Amount Net of VAT	1,171.05		
Less: BIR 2306	37.26		
BIR 2307	22.32	VATable Sales	1,171.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.47	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,199.84	TOTAL SALES	1,259.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2860/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155328993843

Collection Ref. Code	: 1833-85-584-1	Premise Address	: VILLAGONZALO I		
Account ID	: 1558120000-1				
Customer Name	: PEPITO,HILARIO A TM	TOTAL AMOUNT DUE	: 2,370.72	Overdue Bill	: 1
Meter Number	: 373938GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15581200001 BC20/191.0/2860/0/10/05-27-2016/11 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118594972278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044184

11835645513

Date : 05-27-2016

BC20/191.0/2865/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183564551-3

Collection Ref. Code : 1853-96-911-7

Customer Information----------

Name : AUNZO,BILLY ROY ZAMORA

Premise Address : 74 VILLAGONZALO STREET,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564291 GS6	Pole No	:	0206381
Serial No	:	53347883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1720
Period From	:	04-26-2016	Prev Rdg	:	1684
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 147.73
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.41
CURRENT BILL - MAY 2016		223.86
TOTAL AMOUNT DUE		1,266.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 461.63

Your monthly electricity consumption chart

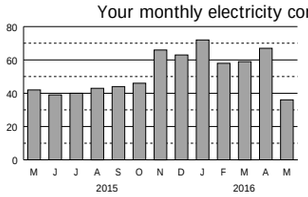

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.86		
Less : VAT	15.84		
Amount Net of VAT	208.02		
Less: BIR 2306	6.74		
BIR 2307	3.82	VATable Sales	208.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.46	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	213.30	TOTAL SALES	223.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2865/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118594972278

Collection Ref. Code	: 1853-96-911-7	Premise Address	: 74 VILLAGONZALO STREET,TEJERO, CEBU CITY		
Account ID	: 1183564551-3				
Customer Name	: AUNZO,BILLY ROY ZAMORA	TOTAL AMOUNT DUE	: 1,266.73	Overdue Bill	: 2
Meter Number	: 564291 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11835645513

BC20/191.0/2865/0/10/05-27-2016/11

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350249669036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043447

35050200001

Date : 05-27-2016

BC20/191.0/2875/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505020000-1

Collection Ref. Code : 1823-35-278-2

Customer Information----------

Name : CASINILLO,NILO C

Premise Address : 68-I VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341037GS6	Pole No	:	0206381
Serial No	:	49119799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21367
Period From	:	04-26-2016	Prev Rdg	:	21207
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	140	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.10
CURRENT BILL - MAY 2016		1,742.08
TOTAL AMOUNT DUE		3,590.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,636.00

Your monthly electricity consumption chart

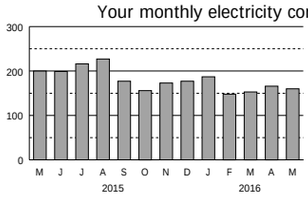

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.08		
Less : VAT	122.38		
Amount Net of VAT	1,619.70		
Less: BIR 2306	51.59		
BIR 2307	30.87	VATable Sales	1,619.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.24	VAT Zero Rated Sales	0.00
Add : VAT	122.38	VAT Amount	122.38
TOTAL AMOUNT DUE	1,659.62	TOTAL SALES	1,742.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2875/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350249669036

Collection Ref. Code	: 1823-35-278-2	Premise Address	: 68-I VILLAGONZALO ST,TEJERO,CEBU CITY
Account ID	: 3505020000-1		
Customer Name	: CASINILLO,NILO C	TOTAL AMOUNT DUE	: 3,590.80
Meter Number	: 341037GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35050200001 BC20/191.0/2875/0/10/05-27-2016/11 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521907724724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045428

52187806147

Date : 05-27-2016

BC20/191.0/2890/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218780614-7

Collection Ref. Code : 1853-23-140-1

Customer Information----------

Name : LAYAO,ERWIN ESCONA

Premise Address : 68-1 VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542147 GS6	Pole No	:	0206381
Serial No	:	53510859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6608
Period From	:	04-26-2016	Prev Rdg	:	6350
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	236	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.2986/kWh	77.04
System Loss Charge	0.8302/kWh	214.19
Sub-Total		1,642.45
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		76.66
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		81.49
Transmission		1.91
System Loss		12.37
Distribution		89.19
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		337.77
CURRENT BILL - MAY 2016		2,800.09
TOTAL AMOUNT DUE		5,535.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,960.00

Your monthly electricity consumption chart

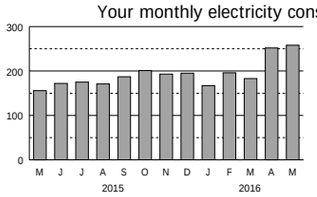

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.09		
Less : VAT	196.38		
Amount Net of VAT	2,603.71		
Less: BIR 2306	82.78		
BIR 2307	49.62	VATable Sales	2,603.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.31	VAT Zero Rated Sales	0.00
Add : VAT	196.38	VAT Amount	196.38
TOTAL AMOUNT DUE	2,667.69	TOTAL SALES	2,800.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2890/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521907724724

Collection Ref. Code : 1853-23-140-1

Account ID : 5218780614-7

Customer Name : LAYAO,ERWIN ESCONA

Meter Number : 542147 GS6

Period : Apr 2016

Premise Address : 68-1 VILLAGONZALO,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 5,535.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52187806147

BC20/191.0/2890/0/10/05-27-2016/11

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167127800087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034281

16726546472

Date : 05-27-2016

BC20/191.0/2895/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672654647-2

Collection Ref. Code : 1853-70-536-5

Customer Information----------

Name : VARGAS,FELICISIMO BINONGO

Premise Address : 68-1 VILLAGONZALO I SITIO SILANGAN 2,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557741 GS6	Pole No	:	0206381
Serial No	:	58233499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5463
Period From	:	04-26-2016	Prev Rdg	:	5227
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		71.39
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.19
CURRENT BILL - MAY 2016		2,563.24
TOTAL AMOUNT DUE		5,128.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,024.00

Your monthly electricity consumption chart

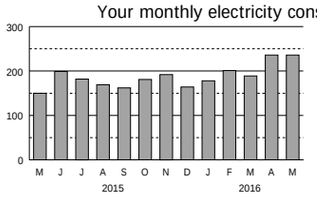

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.24		
Less : VAT	179.85		
Amount Net of VAT	2,383.39		
Less: BIR 2306	75.81		
BIR 2307	45.42	VATable Sales	2,383.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.16	VAT Zero Rated Sales	0.00
Add : VAT	179.85	VAT Amount	179.85
TOTAL AMOUNT DUE	2,442.01	TOTAL SALES	2,563.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2895/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167127800087

Collection Ref. Code	: 1853-70-536-5	Premise Address	: 68-1 VILLAGONZALO I SITIO SILANGAN 2,TEJERO, CEBU CITY		
Account ID	: 1672654647-2				
Customer Name	: VARGAS,FELICISIMO BINONGO	TOTAL AMOUNT DUE	: 5,128.83	Overdue Bill	: 1
Meter Number	: 557741 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16726546472 BC20/191.0/2895/0/10/05-27-2016/11 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436522508510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035728

43631200003

Date : 05-27-2016

BC20/191.0/2910/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363120000-3

Collection Ref. Code : 1831-99-722-3

Customer Information----------

Name : BRGY TEJERO SPORTS COMPLEX

Premise Address : VILLAGONZALO ST,BRGY TEJERO

TIN : 004-914-178-000

Metering Information----------

Meter No	:	MTR1024022	Pole No	:	0234054
Serial No	:	125283843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13947
Period From	:	04-26-2016	Prev Rdg	:	11452
No of Days	:	30	Diff Rdg	:	2495
Avg kWh/day	:	83.17	Registered	:	2495
Conn Load	:	7000	Billed kWh	:	2495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,994.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,067.06
Transmission Charge	0.5013/kWh	1,250.74
System Loss Charge	0.7989/kWh	1,993.26
Sub-Total		16,311.06
Distribution Charges		
Distribution Charge	1.7506/kWh	4,367.75
Supply Charge	0.4118/kWh	1,027.44
Metering Charge	0.6989/kWh	1,743.76
	5.00/month	5.00
Sub-Total		7,143.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	212.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.25
Surcharge	0.02 of 35,096.50	701.93
Sub-Total		914.26
Government Charges		
Franchise Tax - Local		182.77
Value Added Tax		
Generation		788.09
Transmission		31.01
System Loss		113.70
Distribution		857.27
Others		131.64
Universal Charge		
Missionary Electrification	0.1561/kWh	389.47
Environmental Charge	0.0025/kWh	6.24
NPC Stranded Contract Costs	0.1938/kWh	483.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	309.38
Sub-Total		3,293.10
CURRENT BILL - MAY 2016		27,662.37
TOTAL AMOUNT DUE		41,656.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 21,101.74

Your monthly electricity consumption chart

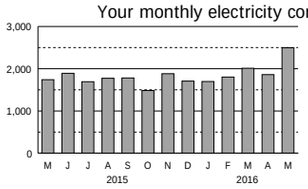

Avg Monthly Usage : 1,832.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,662.37		
Less : VAT	1,921.71		
Amount Net of VAT	25,740.66		
Less: BIR 2306	815.51		
BIR 2307	491.04	VATable Sales	25,740.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,434.11	VAT Zero Rated Sales	0.00
Add : VAT	1,921.71	VAT Amount	1,921.71
TOTAL AMOUNT DUE	26,355.82	TOTAL SALES	27,662.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2910/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436522508510

Collection Ref. Code	: 1831-99-722-3	Premise Address	: VILLAGONZALO ST,BRGY TEJERO		
Account ID	: 4363120000-3				
Customer Name	: BRGY TEJERO SPORTS COMPLEX	TOTAL AMOUNT DUE	: 41,656.90	Overdue Bill	: 1
Meter Number	: MTR1024022				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43631200003 BC20/191.0/2910/0/10/05-27-2016/11 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447173109179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041453

44758100000

Date : 05-27-2016

BC20/191.0/3020/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475810000-0

Collection Ref. Code : 1809-17-182-2

Customer Information----------

Name : ROTA,ULDARICO

Premise Address : 68 VILLAGONZALO ST,OPP MOTHER OF PEREPTUAL,HELP CHAPEL

TIN :

Metering Information----------

Meter No	:	141751WS6	Pole No	:	0206381
Serial No	:	63002314	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18523
Period From	:	04-26-2016	Prev Rdg	:	18468
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.25
CURRENT BILL - MAY 2016		434.37
Advance Payment/Credit Adjustments		- 0.92
TOTAL AMOUNT DUE		1,252.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 350.00

Your monthly electricity consumption chart

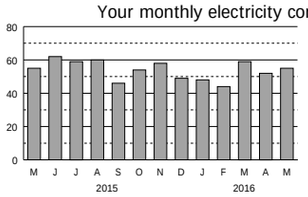

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.37		
Less : VAT	30.23		
Amount Net of VAT	404.14		
Less: BIR 2306	12.82		
BIR 2307	7.56	VATable Sales	404.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.76	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	413.99	TOTAL SALES	434.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3020/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447173109179

Collection Ref. Code	: 1809-17-182-2	Premise Address	: 68 VILLAGONZALO ST,OPP MOTHER OF PEREPTUAL,HELP CHAPEL
Account ID	: 4475810000-0		
Customer Name	: ROTA,ULDARICO	TOTAL AMOUNT DUE	: 1,252.65 Overdue Bill : 1
Meter Number	: 141751WS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44758100000 BC20/191.0/3020/0/10/05-27-2016/11 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992071398716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046175

99288100003

Date : 05-27-2016

BC20/191.0/3250/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928810000-3

Collection Ref. Code : 1811-29-953-9

Customer Information----------

Name : CAMPANA,LETECIA V.

Premise Address : VILLAGONZALO I,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1060876	Pole No	:	0234096
Serial No	:	125290179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	953
Period From	:	04-26-2016	Prev Rdg	:	914
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 176.81
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.09
CURRENT BILL - MAY 2016		223.15
TOTAL AMOUNT DUE		504.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 320.00

Your monthly electricity consumption chart

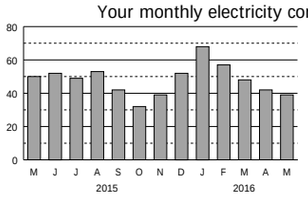

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.15		
Less : VAT	15.08		
Amount Net of VAT	208.07		
Less: BIR 2306	6.44		
BIR 2307	3.79	VATable Sales	208.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.84	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	212.92	TOTAL SALES	223.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3250/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992071398716

Collection Ref. Code	: 1811-29-953-9	Premise Address	: VILLAGONZALO I,Cebu City		
Account ID	: 9928810000-3				
Customer Name	: CAMPANA,LETECIA V.	TOTAL AMOUNT DUE	: 504.48	Overdue Bill	: 1
Meter Number	: MTR1060876				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99288100003

BC20/191.0/3250/0/10/05-27-2016/11

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931728776896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050284

93115242708

Date : 05-27-2016

BC20/191.0/3265/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311524270-8

Collection Ref. Code : 1855-24-929-4

Customer Information----------

Name : ROSALES,ROSALINA TRANGIA

Premise Address : 53 C-3 VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008261	Pole No	:	0234096
Serial No	:	121573201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1629
Period From	:	04-26-2016	Prev Rdg	:	1551
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	136	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 91.92
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.37
CURRENT BILL - MAY 2016		725.19
TOTAL AMOUNT DUE		1,564.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 674.75

Your monthly electricity consumption chart

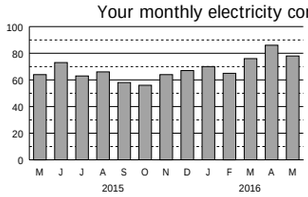

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.19		
Less : VAT	50.46		
Amount Net of VAT	674.73		
Less: BIR 2306	21.30		
BIR 2307	12.75	VATable Sales	674.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.68	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	691.14	TOTAL SALES	725.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3265/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931728776896

Collection Ref. Code	: 1855-24-929-4	Premise Address	: 53 C-3 VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 9311524270-8				
Customer Name	: ROSALES,ROSALINA TRANGIA	TOTAL AMOUNT DUE	: 1,564.93	Overdue Bill	: 1
Meter Number	: MTR1008261				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93115242708

BC20/191.0/3265/0/10/05-27-2016/11

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624744464721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047445

62426665204

Date : 05-27-2016

BC20/191.0/3370/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242666520-4

Collection Ref. Code : 1851-64-545-4

Customer Information----------

Name : CORTES,MARLENE JUNTILLA

Premise Address : 51-A-1,VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	527556 GS6	Pole No	:	0234096
Serial No	:	94395696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2363
Period From	:	04-26-2016	Prev Rdg	:	2303
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	472	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 144.48
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.28
CURRENT BILL - MAY 2016		479.45
TOTAL AMOUNT DUE		1,035.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 600.00

Your monthly electricity consumption chart

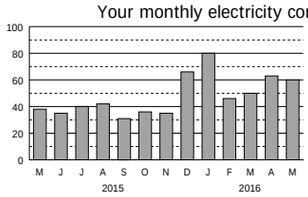

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.45		
Less : VAT	33.58		
Amount Net of VAT	445.87		
Less: BIR 2306	14.21		
BIR 2307	8.35	VATable Sales	445.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.31	VAT Zero Rated Sales	0.00
Add : VAT	33.58	VAT Amount	33.58
TOTAL AMOUNT DUE	456.89	TOTAL SALES	479.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3370/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624744464721

Collection Ref. Code	: 1851-64-545-4	Premise Address	: 51-A-1,VILLAGONZALO I,TEJERO		
Account ID	: 6242666520-4				
Customer Name	: CORTES,MARLENE JUNTILLA	TOTAL AMOUNT DUE	: 1,035.35	Overdue Bill	: 1
Meter Number	: 527556 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62426665204 BC20/191.0/3370/0/10/05-27-2016/11 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097195133959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050086

09770200005

Date : 05-27-2016

BC20/191.0/3530/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977020000-5

Collection Ref. Code : 1831-36-881-1

Customer Information----------

Name : OMISOL,EDGARDO N TM

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	152963DS6	Pole No	:	0826023
Serial No	:	12304374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96133
Period From	:	04-26-2016	Prev Rdg	:	96082
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 132.46
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.31
CURRENT BILL - MAY 2016		397.44
TOTAL AMOUNT DUE		704.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 204.00

Your monthly electricity consumption chart

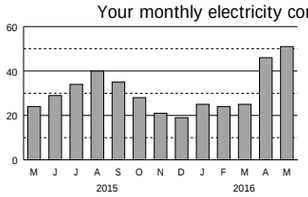

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.44		
Less : VAT	27.45		
Amount Net of VAT	369.99		
Less: BIR 2306	11.61		
BIR 2307	6.91	VATable Sales	369.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.47	VAT Zero Rated Sales	0.00
Add : VAT	27.45	VAT Amount	27.45
TOTAL AMOUNT DUE	378.92	TOTAL SALES	397.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3530/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097195133959

Collection Ref. Code	: 1831-36-881-1	Premise Address	: VILLAGONZALO ST		
Account ID	: 0977020000-5				
Customer Name	: OMISOL,EDGARDO N TM	TOTAL AMOUNT DUE	: 704.26	Overdue Bill	: 1
Meter Number	: 152963DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09770200005 BC20/191.0/3530/0/10/05-27-2016/11 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813975748985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041147

81311200000

Date : 05-27-2016

BC20/191.0/3555/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131120000-0

Collection Ref. Code : 1831-76-827-5

Customer Information----------

Name : ARONG,ANTONIO O

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	149983WS6	Pole No	:	0826023
Serial No	:	48020505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	93724
Period From	:	04-26-2016	Prev Rdg	:	93639
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 51.55
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.18
CURRENT BILL - MAY 2016		842.96
TOTAL AMOUNT DUE		2,211.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 935.00

Your monthly electricity consumption chart

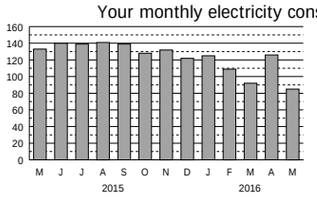

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.96		
Less : VAT	59.16		
Amount Net of VAT	783.80		
Less: BIR 2306	24.97		
BIR 2307	14.87	VATable Sales	783.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.96	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	803.12	TOTAL SALES	842.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3555/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813975748985

Collection Ref. Code	: 1831-76-827-5	Premise Address	: VILLAGONZALO I		
Account ID	: 8131120000-0				
Customer Name	: ARONG,ANTONIO O	TOTAL AMOUNT DUE	: 2,211.90	Overdue Bill	: 1
Meter Number	: 149983WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81311200000 BC20/191.0/3555/0/10/05-27-2016/11 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960001199005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048987

96050200003

Date : 05-27-2016

BC20/191.0/3570/0241260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605020000-3

Collection Ref. Code : 1823-36-959-6

Customer Information----------

Name : BUTALID,VALERIANO I

Premise Address : T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1120290	Pole No	:	0241260
Serial No	:	40075241	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2422
Period From	:	04-26-2016	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	120	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		89.57
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.56
CURRENT BILL - MAY 2016		3,171.54
TOTAL AMOUNT DUE		6,407.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,403.00

Your monthly electricity consumption chart

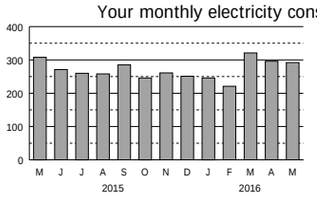

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.54		
Less : VAT	222.52		
Amount Net of VAT	2,949.02		
Less: BIR 2306	93.79		
BIR 2307	56.20	VATable Sales	2,949.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.03	VAT Zero Rated Sales	0.00
Add : VAT	222.52	VAT Amount	222.52
TOTAL AMOUNT DUE	3,021.55	TOTAL SALES	3,171.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3570/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960001199005

Collection Ref. Code	: 1823-36-959-6	Premise Address	: T PADILLA EXT		
Account ID	: 9605020000-3				
Customer Name	: BUTALID,VALERIANO I	TOTAL AMOUNT DUE	: 6,407.41	Overdue Bill	: 1
Meter Number	: MTR1120290				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96050200003 BC20/191.0/3570/0/10/05-27-2016/11 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843906866308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038290

84350200006

Date : 05-27-2016

BC20/191.0/3610/0241260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435020000-6

Collection Ref. Code : 1841-92-179-3

Customer Information----------

Name : LAWI-AN,EULOGIA JRA A

Premise Address : T. PADILLA EXT.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457197 GS6	Pole No	:	0241260
Serial No	:	98080475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2887
Period From	:	04-26-2016	Prev Rdg	:	2761
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	120	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,120.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.5013/kWh	63.16
System Loss Charge	0.7989/kWh	100.66
Sub-Total		823.72
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		66.95
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		39.81
Transmission		1.57
System Loss		5.74
Distribution		43.86
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.58
CURRENT BILL - MAY 2016		1,425.78
Advance Payment/Credit Adjustments		- 2.99
TOTAL AMOUNT DUE		4,542.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,458.00

Your monthly electricity consumption chart

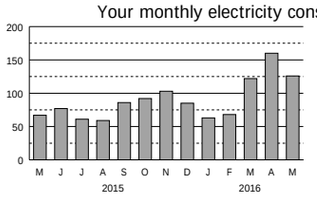

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.78		
Less : VAT	100.14		
Amount Net of VAT	1,325.64		
Less: BIR 2306	42.49		
BIR 2307	25.31	VATable Sales	1,325.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.84	VAT Zero Rated Sales	0.00
Add : VAT	100.14	VAT Amount	100.14
TOTAL AMOUNT DUE	1,357.98	TOTAL SALES	1,425.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3610/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843906866308

Collection Ref. Code : 1841-92-179-3

Account ID : 8435020000-6

Customer Name : LAWI-AN,EULOGIA JRA A

Meter Number : 457197 GS6

Period : Mar 2016 to Apr 2016

Premise Address : T. PADILLA EXT.,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 4,542.84

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84350200006

BC20/191.0/3610/0/10/05-27-2016/11

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799586249349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051601

79999928025

Date : 05-27-2016

BC20/191.0/3640/1080016/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999992802-5

Collection Ref. Code : 1859-82-911-2

Customer Information----------

Name : YU,WILBERT LIM

Premise Address : 5TH AVE RECL AREA,0602832-2

TIN :

Metering Information----------

Meter No	:	463096GS6	Pole No	:	1080016
Serial No	:	68205692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94926
Period From	:	04-26-2016	Prev Rdg	:	93585
No of Days	:	30	Diff Rdg	:	1341
Avg kWh/day	:	44.70	Registered	:	1341
Conn Load	:	1906	Billed kWh	:	1341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82,711.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,023.22
Transmission Charge	0.2986/kWh	400.42
System Loss Charge	0.8302/kWh	1,113.30
Sub-Total		8,536.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,347.55
Supply Charge	0.4118/kWh	552.22
Metering Charge	0.6989/kWh	937.22
	5.00/month	5.00
Sub-Total		3,841.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	113.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 82,711.50	1,654.23
Sub-Total		1,768.36
Government Charges		
Franchise Tax - Local		106.10
Value Added Tax		
Generation		423.58
Transmission		9.92
System Loss		64.34
Distribution		461.04
Others		224.94
Universal Charge		
Missionary Electrification	0.1561/kWh	209.33
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.28
Sub-Total		1,928.77
CURRENT BILL - MAY 2016		16,076.06
TOTAL AMOUNT DUE		98,787.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2015 - 6,205.00

Your monthly electricity consumption chart

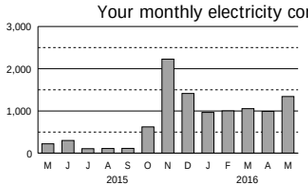

Avg Monthly Usage : 805.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,076.06		
Less : VAT	1,183.82		
Amount Net of VAT	14,892.24		
Less: BIR 2306	498.18		
BIR 2307	285.07	VATable Sales	14,892.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,108.99	VAT Zero Rated Sales	0.00
Add : VAT	1,183.82	VAT Amount	1,183.82
TOTAL AMOUNT DUE	15,292.81	TOTAL SALES	16,076.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3640/0/10/05-27-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799586249349

Collection Ref. Code	: 1859-82-911-2	Premise Address	: 5TH AVE RECL AREA,0602832-2		
Account ID	: 7999992802-5				
Customer Name	: YU,WILBERT LIM	TOTAL AMOUNT DUE	: 98,787.32	Overdue Bill	: 4
Meter Number	: 463096GS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79999928025 BC20/191.0/3640/0/10/05-27-2016/11 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285223817956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033588

28556100007

Date : 05-27-2016

BC05/330.2/3370/0660720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855610000-7

Collection Ref. Code : 1839-70-197-8

Customer Information----------

Name : ANSAG,DANILO M

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137698	Pole No	:	0660720
Serial No	:	40093799	Multiplier	:	1
Period To	:	05-08-2016	Pres Rdg	:	270
Period From	:	04-08-2016	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	700	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	280.72
Transmission Charge	0.3552/kWh	19.18
System Loss Charge	0.8598/kWh	46.43
Sub-Total		346.33
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 505.84	- 151.75
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.60
Transmission		0.42
System Loss		2.61
Distribution		19.14
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.86
CURRENT BILL - MAY 2016		408.95
TOTAL AMOUNT DUE		3,029.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2015 - 69.00

Your monthly electricity consumption chart

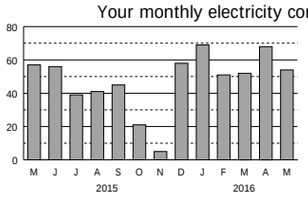

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.95		
Less : VAT	27.35		
Amount Net of VAT	381.60		
Less: BIR 2306	11.61		
BIR 2307	7.12	VATable Sales	381.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.87	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	390.22	TOTAL SALES	408.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3370/0/22/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285223817956

Collection Ref. Code	: 1839-70-197-8	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 2855610000-7				
Customer Name	: ANSAG,DANILO M	TOTAL AMOUNT DUE	: 3,029.12	Overdue Bill	: 9
Meter Number	: MTR1137698				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28556100007 BC05/330.2/3370/0/22/05-27-2016/12 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285711947536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033585

28556100007

Date : 05-27-2016

BC05/330.2/3370/0660720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855610000-7

Collection Ref. Code : 1839-70-197-8

Customer Information----------

Name : ANSAG,DANILO M

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137698	Pole No	:	0660720
Serial No	:	40093799	Multiplier	:	1
Period To	:	04-08-2016	Pres Rdg	:	216
Period From	:	03-08-2016	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	700	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	340.26
Transmission Charge	0.3978/kWh	27.05
System Loss Charge	0.8854/kWh	60.21
Sub-Total		427.52
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 627.09	- 125.42
Sub-Total		- 125.42
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		18.93
Transmission		0.88
System Loss		3.21
Distribution		23.95
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.76
Sub-Total		67.12
CURRENT BILL - APRIL 2016		568.79
TOTAL AMOUNT DUE		2,620.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2015 - 69.00

Your monthly electricity consumption chart

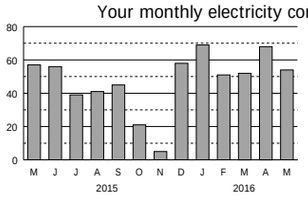

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.79		
Less : VAT	37.88		
Amount Net of VAT	530.91		
Less: BIR 2306	16.23		
BIR 2307	10.08	VATable Sales	530.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.60	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	542.48	TOTAL SALES	568.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3370/0/22/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285711947536

Collection Ref. Code	: 1839-70-197-8	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 2855610000-7				
Customer Name	: ANSAG,DANILO M	TOTAL AMOUNT DUE	: 2,620.17	Overdue Bill	: 9
Meter Number	: MTR1137698				
Period	: Jul 2015 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28556100007 BC05/330.2/3370/0/22/05-27-2016/12 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285315596262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033574

28556100007

Date : 05-27-2016

BC05/330.2/3370/0660720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855610000-7

Collection Ref. Code : 1839-70-197-8

Customer Information----------

Name : ANSAG,DANILO M

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	425914GS6	Pole No	:	0660720
Serial No	:	65330137	Multiplier	:	1
Period To	:	12-08-2015	Pres Rdg	:	11938
Period From	:	11-08-2015	Prev Rdg	:	11880
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	700	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	277.88
Transmission Charge	0.4531/kWh	26.28
System Loss Charge	0.7915/kWh	45.91
Sub-Total		350.07
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.09
Sub-Total		170.86
Others		
Subsidy on Lifeline Discount	-0.3 of 521.02	- 156.31
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 150.71
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.75
Transmission		0.55
System Loss		2.36
Distribution		20.50
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.35
Sub-Total		52.95
CURRENT BILL - DECEMBER 2015		423.17
TOTAL AMOUNT DUE		703.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2015 - 69.00

Your monthly electricity consumption chart

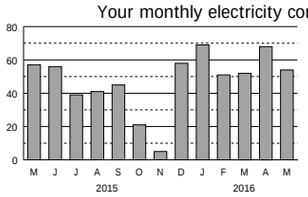

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.17		
Less : VAT	28.30		
Amount Net of VAT	394.87		
Less: BIR 2306	12.06		
BIR 2307	7.44	VATable Sales	394.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.37	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	403.67	TOTAL SALES	423.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3370/0/22/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285315596262

Collection Ref. Code	: 1839-70-197-8	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 2855610000-7				
Customer Name	: ANSAG,DANILO M	TOTAL AMOUNT DUE	: 703.04	Overdue Bill	: 2
Meter Number	: 425914GS6				
Period	: Oct 2015 to Nov 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28556100007 BC05/330.2/3370/0/22/05-27-2016/12 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285478077981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033577

28556100007

Date : 05-27-2016

BC05/330.2/3370/0660720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855610000-7

Collection Ref. Code : 1839-70-197-8

Customer Information----------

Name : ANSAG,DANILO M

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Period To	:	01-08-2016	Pres Rdg	:	
Period From	:	12-08-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.23	Registered	:	
Conn Load	:	700	Billed kWh	:	69

Additional Metering Information ----------

Meter No	:	MTR1137698	Pole No	:	0660720
Serial No	:	40093799	Multiplier	:	1
Period To	:	01-08-2016	Pres Reading	:	45
Period From	:	12-22-2015	Prev Reading	:	3
No of Days	:	17	Consumption	:	42

Meter No	:	425914GS6	Pole No	:	0660720
Serial No	:	65330137	Multiplier	:	1
Period To	:	12-22-2015	Pres Reading	:	11965
Period From	:	12-08-2015	Prev Reading	:	11938
No of Days	:	14	Consumption	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	350.93
Transmission Charge	0.4158/kWh	28.69
System Loss Charge	0.8201/kWh	56.59
Sub-Total		436.21
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.11
Sub-Total		202.31
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Sub-Total		- 127.73
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		19.95
Transmission		0.61
System Loss		3.02
Distribution		24.28
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.80
Sub-Total		68.26
CURRENT BILL - JANUARY 2016		579.05
TOTAL AMOUNT DUE		1,282.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2015 - 69.00

Your monthly electricity consumption chart

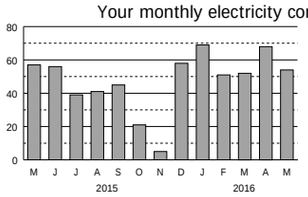

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.05		
Less : VAT	38.60		
Amount Net of VAT	540.45		
Less: BIR 2306	16.39		
BIR 2307	10.27	VATable Sales	540.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.79	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	552.39	TOTAL SALES	579.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3370/0/22/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285478077981

Collection Ref. Code	: 1839-70-197-8	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 2855610000-7				
Customer Name	: ANSAG,DANILO M	TOTAL AMOUNT DUE	: 1,282.09	Overdue Bill	: 4
Meter Number	: 425914GS6				
Period	: Sep 2015 to Dec 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28556100007 BC05/330.2/3370/0/22/05-27-2016/12 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285170184571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033581

28556100007

Date : 05-27-2016

BC05/330.2/3370/0660720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855610000-7

Collection Ref. Code : 1839-70-197-8

Customer Information----------

Name : ANSAG,DANILO M

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137698	Pole No	:	0660720
Serial No	:	40093799	Multiplier	:	1
Period To	:	02-08-2016	Pres Rdg	:	96
Period From	:	01-08-2016	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	700	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	244.32
Transmission Charge	0.4111/kWh	20.97
System Loss Charge	0.8499/kWh	43.34
Sub-Total		308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.08
Sub-Total		150.84
Others		
Subsidy on Lifeline Discount	-0.3 of 459.55	- 137.87
Sub-Total		- 137.87
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		13.89
Transmission		0.62
System Loss		2.27
Distribution		18.10
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.07
Sub-Total		46.26
CURRENT BILL - FEBRUARY 2016		367.86
TOTAL AMOUNT DUE		1,649.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2015 - 69.00

Your monthly electricity consumption chart

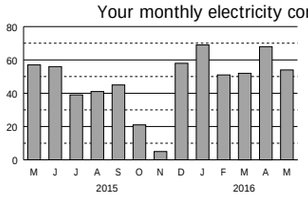

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.86		
Less : VAT	24.61		
Amount Net of VAT	343.25		
Less: BIR 2306	10.55		
BIR 2307	6.46	VATable Sales	343.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.24	VAT Zero Rated Sales	0.00
Add : VAT	24.61	VAT Amount	24.61
TOTAL AMOUNT DUE	350.85	TOTAL SALES	367.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3370/0/22/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285170184571

Collection Ref. Code	: 1839-70-197-8	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 2855610000-7				
Customer Name	: ANSAG,DANILO M	TOTAL AMOUNT DUE	: 1,649.95	Overdue Bill	: 5
Meter Number	: MTR1137698				
Period	: Sep 2015 to Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28556100007 BC05/330.2/3370/0/22/05-27-2016/12 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285608710653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033583

28556100007

Date : 05-27-2016

BC05/330.2/3370/0660720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855610000-7

Collection Ref. Code : 1839-70-197-8

Customer Information----------

Name : ANSAG,DANILO M

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137698	Pole No	:	0660720
Serial No	:	40093799	Multiplier	:	1
Period To	:	03-08-2016	Pres Rdg	:	148
Period From	:	02-08-2016	Prev Rdg	:	96
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	700	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	285.75
Transmission Charge	0.3456/kWh	17.97
System Loss Charge	0.8751/kWh	45.51
Sub-Total		349.23
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 503.01	- 150.90
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.02
Transmission		0.40
System Loss		2.57
Distribution		18.45
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
Sub-Total		49.32
CURRENT BILL - MARCH 2016		401.43
TOTAL AMOUNT DUE		2,051.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2015 - 69.00

Your monthly electricity consumption chart

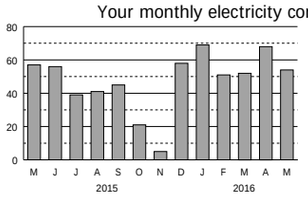

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.43		
Less : VAT	27.12		
Amount Net of VAT	374.31		
Less: BIR 2306	11.51		
BIR 2307	7.08	VATable Sales	374.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.72	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	382.84	TOTAL SALES	401.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3370/0/22/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285608710653

Collection Ref. Code	: 1839-70-197-8	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 2855610000-7				
Customer Name	: ANSAG,DANILO M	TOTAL AMOUNT DUE	: 2,051.38	Overdue Bill	: 6
Meter Number	: MTR1137698				
Period	: Sep 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28556100007 BC05/330.2/3370/0/22/05-27-2016/12 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161468246994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050594

16193418973

Date : 05-27-2016

BC20/212.0/14/0443162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619341897-3

Collection Ref. Code : 1855-55-404-6

Customer Information----------

Name : DELA VICTORIA,SARAH DELFIN

Premise Address : 204-D,ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4548 EIS6	Pole No	:	0443162
Serial No	:	83303807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16766
Period From	:	04-26-2016	Prev Rdg	:	15964
No of Days	:	30	Diff Rdg	:	802
Avg kWh/day	:	26.73	Registered	:	802
Conn Load	:	346	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,712.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,200.31
Transmission Charge	0.2986/kWh	239.48
System Loss Charge	0.8302/kWh	665.82
Sub-Total		5,105.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 6,712.50	134.25
Sub-Total		202.50
Government Charges		
Franchise Tax - Local		57.06
Value Added Tax		
Generation		253.33
Transmission		5.94
System Loss		38.48
Distribution		275.97
Others		31.15
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,044.01
CURRENT BILL - MAY 2016		8,651.88
TOTAL AMOUNT DUE		15,364.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,867.00

Your monthly electricity consumption chart

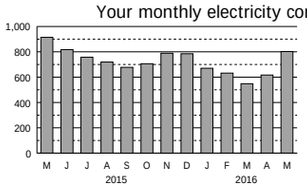

Avg Monthly Usage : 725.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,651.88		
Less : VAT	604.87		
Amount Net of VAT	8,047.01		
Less: BIR 2306	254.98		
BIR 2307	153.30	VATable Sales	8,047.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,638.73	VAT Zero Rated Sales	0.00
Add : VAT	604.87	VAT Amount	604.87
TOTAL AMOUNT DUE	8,243.60	TOTAL SALES	8,651.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/14/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161468246994

Collection Ref. Code	: 1855-55-404-6	Premise Address	: 204-D,ALASKA PROPER,MAMBALING, CEBU CITY		
Account ID	: 1619341897-3				
Customer Name	: DELA VICTORIA,SARAH DELFIN	TOTAL AMOUNT DUE	: 15,364.21	Overdue Bill	: 1
Meter Number	: 4548 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16193418973

BC20/212.0/14/0/10/05-27-2016/12

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960646691274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048885

96047534993

Date : 05-27-2016

BC20/212.0/2115/0443253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604753499-3

Collection Ref. Code : 1853-76-239-3

Customer Information----------

Name : TECIO,SUSANA YABAO

Premise Address : 570 PROPER,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4547 EIS6	Pole No	:	0443253
Serial No	:	83295737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2732
Period From	:	04-26-2016	Prev Rdg	:	2623
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	346	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.90
CURRENT BILL - MAY 2016		1,211.02
TOTAL AMOUNT DUE		2,480.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 983.00

Your monthly electricity consumption chart

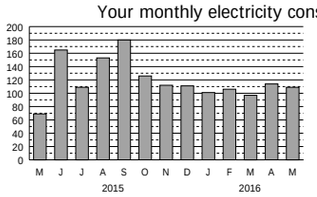

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.02		
Less : VAT	85.98		
Amount Net of VAT	1,125.04		
Less: BIR 2306	36.22		
BIR 2307	21.46	VATable Sales	1,125.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.36	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,153.34	TOTAL SALES	1,211.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/2115/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960646691274

Collection Ref. Code	: 1853-76-239-3	Premise Address	: 570 PROPER,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9604753499-3				
Customer Name	: TECIO,SUSANA YABAO	TOTAL AMOUNT DUE	: 2,480.24	Overdue Bill	: 1
Meter Number	: 4547 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96047534993 BC20/212.0/2115/0/10/05-27-2016/12 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068795647829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034493

06877300001

Date : 05-27-2016

BC20/218.2/11/0443981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687730000-1

Collection Ref. Code : 1835-70-707-6

Customer Information----------

Name : LIM,MARIA AURORA L TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518526 GS6	Pole No	:	0443981
Serial No	:	67569050	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34631
Period From	:	04-26-2016	Prev Rdg	:	33928
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	150	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,477.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,681.82
Transmission Charge	0.2986/kWh	209.92
System Loss Charge	0.8302/kWh	583.63
Sub-Total		4,475.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,746.50	174.93
Sub-Total		234.76
Government Charges		
Franchise Tax - Local		50.45
Value Added Tax		
Generation		222.06
Transmission		5.20
System Loss		33.72
Distribution		241.98
Others		34.23
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		922.55
CURRENT BILL - MAY 2016		7,649.18
Advance Payment/Credit Adjustments		- 1,730.42
TOTAL AMOUNT DUE		16,395.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 7,000.00

Your monthly electricity consumption chart

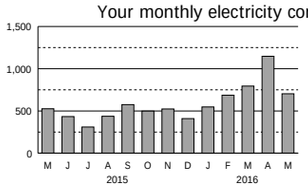

Avg Monthly Usage : 584.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,649.18		
Less : VAT	537.19		
Amount Net of VAT	7,111.99		
Less: BIR 2306	226.43		
BIR 2307	135.54	VATable Sales	7,111.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,750.02	VAT Zero Rated Sales	0.00
Add : VAT	537.19	VAT Amount	537.19
TOTAL AMOUNT DUE	7,287.21	TOTAL SALES	7,649.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/11/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068795647829

Collection Ref. Code	: 1835-70-707-6	Premise Address	: MAMBALING		
Account ID	: 0687730000-1				
Customer Name	: LIM,MARIA AURORA L TM	TOTAL AMOUNT DUE	: 16,395.89	Overdue Bill	: 1
Meter Number	: 518526 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06877300001

BC20/218.2/11/0/10/05-27-2016/12

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592903837848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047200

59267300008

Date : 05-27-2016

BC20/218.2/1130/0443995/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926730000-8

Collection Ref. Code : 1833-69-128-8

Customer Information----------

Name : YBANEZ,GUMERSENDO S

Premise Address : YBANEZ CMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	518539 GS6	Pole No	:	0443995
Serial No	:	60369761	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5856
Period From	:	04-26-2016	Prev Rdg	:	5573
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	1137	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,150.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,028.00	80.56
Sub-Total		104.65
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		373.08
CURRENT BILL - MAY 2016		3,094.09
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		7,231.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,351.00

Your monthly electricity consumption chart

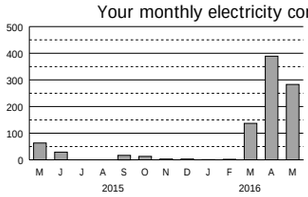

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.09		
Less : VAT	217.85		
Amount Net of VAT	2,876.24		
Less: BIR 2306	91.81		
BIR 2307	54.83	VATable Sales	2,876.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.60	VAT Zero Rated Sales	0.00
Add : VAT	217.85	VAT Amount	217.85
TOTAL AMOUNT DUE	2,947.45	TOTAL SALES	3,094.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1130/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592903837848

Collection Ref. Code	: 1833-69-128-8	Premise Address	: YBANEZ CMPD MAMBALING		
Account ID	: 5926730000-8				
Customer Name	: YBANEZ,GUMERSENDO S	TOTAL AMOUNT DUE	: 7,231.95	Overdue Bill	: 1
Meter Number	: 518539 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59267300008 BC20/218.2/1130/0/10/05-27-2016/12 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009249598256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039202

00968736330

Date : 05-27-2016

BC20/218.2/4611/0443960/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096873633-0

Collection Ref. Code : 1857-48-431-2

Customer Information----------

Name : GABATE,MARY ANN OTARA

Premise Address : SITIO TANGKE II,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4972 EIS6	Pole No	:	0443960
Serial No	:	83304095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2766
Period From	:	04-26-2016	Prev Rdg	:	2650
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.42
CURRENT BILL - MAY 2016		1,281.23
TOTAL AMOUNT DUE		2,273.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,086.00

Your monthly electricity consumption chart

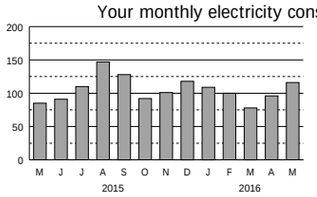

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.23		
Less : VAT	90.71		
Amount Net of VAT	1,190.52		
Less: BIR 2306	38.23		
BIR 2307	22.71	VATable Sales	1,190.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.58	VAT Zero Rated Sales	0.00
Add : VAT	90.71	VAT Amount	90.71
TOTAL AMOUNT DUE	1,220.29	TOTAL SALES	1,281.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4611/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009249598256

Collection Ref. Code	: 1857-48-431-2	Premise Address	: SITIO TANGKE II,MAMBALING, CEBU CITY
Account ID	: 0096873633-0		
Customer Name	: GABATE,MARY ANN OTARA	TOTAL AMOUNT DUE	: 2,273.05
Meter Number	: 4972 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00968736330

BC20/218.2/4611/0/10/05-27-2016/12

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383212153486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043298

38351031711

Date : 05-27-2016

BC20/219.1/0/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835103171-1

Collection Ref. Code : 1857-66-569-4

Customer Information----------

Name : LISONDRA,IRISH NARBOADA

Premise Address : 224-J ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1262 EIS6	Pole No	:	0424812
Serial No	:	83302884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5305
Period From	:	04-26-2016	Prev Rdg	:	5209
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	571	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		- 13.43
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.56
CURRENT BILL - MAY 2016		999.96
TOTAL AMOUNT DUE		2,555.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,668.00

Your monthly electricity consumption chart

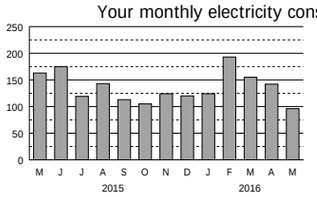

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.96		
Less : VAT	70.26		
Amount Net of VAT	929.70		
Less: BIR 2306	29.62		
BIR 2307	17.68	VATable Sales	929.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.40	VAT Zero Rated Sales	0.00
Add : VAT	70.26	VAT Amount	70.26
TOTAL AMOUNT DUE	952.66	TOTAL SALES	999.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383212153486

Collection Ref. Code	: 1857-66-569-4	Premise Address	: 224-J ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3835103171-1				
Customer Name	: LISONDRA,IRISH NARBOADA	TOTAL AMOUNT DUE	: 2,555.25	Overdue Bill	: 1
Meter Number	: 1262 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38351031711

BC20/219.1/0/0/10/05-27-2016/12

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241521412661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037314

24156539744

Date : 05-27-2016

BC20/219.1/0/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415653974-4

Collection Ref. Code : 1855-42-698-6

Customer Information----------

Name : CRUZADA,MA. EMMA SERVADO

Premise Address : CENTRO ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	412026 GS6	Pole No	:	0424903
Serial No	:	74629335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3927
Period From	:	04-26-2016	Prev Rdg	:	3838
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 65.73
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.60
CURRENT BILL - MAY 2016		869.11
Advance Payment/Credit Adjustments		- 113.37
TOTAL AMOUNT DUE		1,713.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,897.00

Your monthly electricity consumption chart

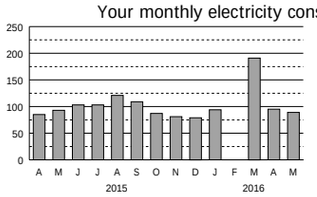

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.11		
Less : VAT	60.50		
Amount Net of VAT	808.61		
Less: BIR 2306	25.54		
BIR 2307	15.32	VATable Sales	808.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.75	VAT Zero Rated Sales	0.00
Add : VAT	60.50	VAT Amount	60.50
TOTAL AMOUNT DUE	828.25	TOTAL SALES	869.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241521412661

Collection Ref. Code : 1855-42-698-6

Account ID : 2415653974-4

Customer Name : CRUZADA,MA. EMMA SERVADO

Meter Number : 412026 GS6

Period : Apr 2016

Premise Address : CENTRO ALASKA,MAMBALING

TOTAL AMOUNT DUE : 1,713.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24156539744

BC20/219.1/0/0/10/05-27-2016/12

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531336664582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050056

53137762653

Date : 05-27-2016

BC20/219.1/0/0424896/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313776265-3

Collection Ref. Code : 1857-80-776-6

Customer Information----------

Name : NAVASCA,MARITES DONAIRE

Premise Address : CENTRO ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105517	Pole No	:	0424896
Serial No	:	40025459	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	494
Period From	:	04-26-2016	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		- 141.91
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.42
CURRENT BILL - MAY 2016		346.19
TOTAL AMOUNT DUE		2,023.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 295.00

Your monthly electricity consumption chart

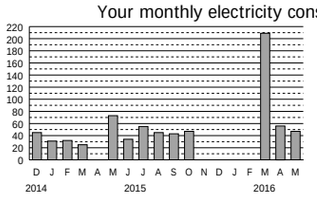

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.19		
Less : VAT	24.79		
Amount Net of VAT	321.40		
Less: BIR 2306	10.52		
BIR 2307	5.98	VATable Sales	321.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.90	VAT Zero Rated Sales	0.00
Add : VAT	24.79	VAT Amount	24.79
TOTAL AMOUNT DUE	329.69	TOTAL SALES	346.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531336664582

Collection Ref. Code	: 1857-80-776-6	Premise Address	: CENTRO ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5313776265-3				
Customer Name	: NAVASCA,MARITES DONAIRE	TOTAL AMOUNT DUE	: 2,023.95	Overdue Bill	: 1
Meter Number	: MTR1105517				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53137762653

BC20/219.1/0/0/10/05-27-2016/12

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254763127229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044751

25458965024

Date : 05-27-2016

BC20/219.1/0/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545896502-4

Collection Ref. Code : 1859-79-389-4

Customer Information----------

Name : SERVADO,JENNIFER HERNAN

Premise Address : ALASKA CENTRO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045236	Pole No	:	0424882
Serial No	:	121573373	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3177
Period From	:	04-26-2016	Prev Rdg	:	2839
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	236	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.2986/kWh	100.93
System Loss Charge	0.8302/kWh	280.61
Sub-Total		2,151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		84.86
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		106.77
Transmission		2.50
System Loss		16.22
Distribution		116.65
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		440.30
CURRENT BILL - MAY 2016		3,649.03
TOTAL AMOUNT DUE		6,453.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,817.00

Your monthly electricity consumption chart

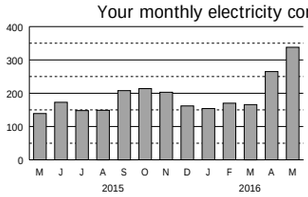

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.03		
Less : VAT	255.21		
Amount Net of VAT	3,393.82		
Less: BIR 2306	107.59		
BIR 2307	64.66	VATable Sales	3,393.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,221.57	VAT Zero Rated Sales	0.00
Add : VAT	255.21	VAT Amount	255.21
TOTAL AMOUNT DUE	3,476.78	TOTAL SALES	3,649.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254763127229

Collection Ref. Code	: 1859-79-389-4	Premise Address	: ALASKA CENTRO,MAMBALING, CEBU CITY		
Account ID	: 2545896502-4				
Customer Name	: SERVADO,JENNIFER HERNAN	TOTAL AMOUNT DUE	: 6,453.81	Overdue Bill	: 1
Meter Number	: MTR1045236				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25458965024

BC20/219.1/0/0/10/05-27-2016/12

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960592769297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049443

96034170983

Date : 05-27-2016

BC20/219.1/0/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603417098-3

Collection Ref. Code : 1859-52-035-9

Customer Information----------

Name : CATIPAY,SUSAN BAGIUO

Premise Address : SITIO ALASKA CENTRO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105634	Pole No	:	0424903
Serial No	:	40025600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	581
Period From	:	04-26-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,869.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 3,869.50	77.39
Sub-Total		- 101.78
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		56.01
CURRENT BILL - MAY 2016		402.15
TOTAL AMOUNT DUE		4,271.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2015 - 1,225.00

Your monthly electricity consumption chart

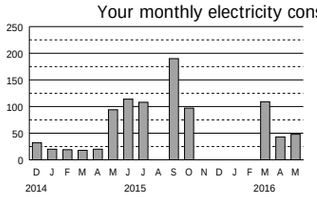

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.15		
Less : VAT	30.55		
Amount Net of VAT	371.60		
Less: BIR 2306	12.91		
BIR 2307	6.97	VATable Sales	371.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.72	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	382.27	TOTAL SALES	402.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960592769297

Collection Ref. Code	: 1859-52-035-9	Premise Address	: SITIO ALASKA CENTRO,MAMBALING,CEBU CITY		
Account ID	: 9603417098-3				
Customer Name	: CATIPAY,SUSAN BAGIUO	TOTAL AMOUNT DUE	: 4,271.63	Overdue Bill	: 4
Meter Number	: MTR1105634				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96034170983

BC20/219.1/0/0/10/05-27-2016/12

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882041165318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042231

88287455922

Date : 05-27-2016

BC20/219.1/0/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828745592-2

Collection Ref. Code : 1861-20-443-4

Customer Information----------

Name : PIZARRA,BASILIDES YLAYA

Premise Address : CENTRO,ALASKA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105631	Pole No	:	0424882
Serial No	:	40025142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1809
Period From	:	04-26-2016	Prev Rdg	:	1648
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		57.89
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.29
CURRENT BILL - MAY 2016		1,760.79
TOTAL AMOUNT DUE		3,969.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,000.00

Your monthly electricity consumption chart

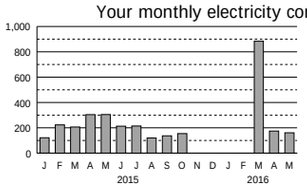

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.79		
Less : VAT	124.00		
Amount Net of VAT	1,636.79		
Less: BIR 2306	52.27		
BIR 2307	31.20	VATable Sales	1,636.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.32	VAT Zero Rated Sales	0.00
Add : VAT	124.00	VAT Amount	124.00
TOTAL AMOUNT DUE	1,677.32	TOTAL SALES	1,760.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882041165318

Collection Ref. Code	: 1861-20-443-4	Premise Address	: CENTRO,ALASKA, CEBU CITY		
Account ID	: 8828745592-2				
Customer Name	: PIZARRA,BASILIDES YLAYA	TOTAL AMOUNT DUE	: 3,969.59	Overdue Bill	: 1
Meter Number	: MTR1105631				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88287455922

BC20/219.1/0/0/10/05-27-2016/12

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074952701761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037832

07462362414

Date : 05-27-2016

BC20/219.1/0/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746236241-4

Collection Ref. Code : 1861-30-782-9

Customer Information----------

Name : PILAPIL,ROWAN FUENTEBELLA

Premise Address : CENTRO,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105516	Pole No	:	0424903
Serial No	:	40027131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1462
Period From	:	04-26-2016	Prev Rdg	:	1206
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	254	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,837.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,837.50	76.75
Sub-Total		98.54
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		338.01
CURRENT BILL - MAY 2016		2,803.76
TOTAL AMOUNT DUE		6,641.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 6,506.00

Your monthly electricity consumption chart

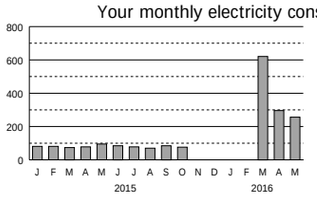

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.76		
Less : VAT	197.57		
Amount Net of VAT	2,606.19		
Less: BIR 2306	83.27		
BIR 2307	49.68	VATable Sales	2,606.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.24	VAT Zero Rated Sales	0.00
Add : VAT	197.57	VAT Amount	197.57
TOTAL AMOUNT DUE	2,670.81	TOTAL SALES	2,803.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074952701761

Collection Ref. Code	: 1861-30-782-9	Premise Address	: CENTRO,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0746236241-4				
Customer Name	: PILAPIL,ROWAN FUENTEBELLA	TOTAL AMOUNT DUE	: 6,641.11	Overdue Bill	: 1
Meter Number	: MTR1105516				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07462362414

BC20/219.1/0/0/10/05-27-2016/12

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464770315508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051269

46478973277

Date : 05-27-2016

BC20/219.1/0/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647897327-7

Collection Ref. Code : 1857-77-827-8

Customer Information----------

Name : MARTINEZ,SANTIAGO SEVILLE

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105819	Pole No	:	0424910
Serial No	:	40025508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	998
Period From	:	04-26-2016	Prev Rdg	:	958
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 3,090.50	61.81
Sub-Total		- 125.24
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		43.16
CURRENT BILL - MAY 2016		292.01
TOTAL AMOUNT DUE		1,882.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,500.00

Your monthly electricity consumption chart

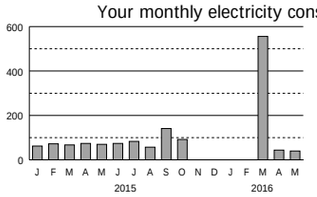

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.01		
Less : VAT	22.24		
Amount Net of VAT	269.77		
Less: BIR 2306	9.44		
BIR 2307	5.01	VATable Sales	269.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.32	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	277.56	TOTAL SALES	292.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464770315508

Collection Ref. Code	: 1857-77-827-8	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4647897327-7				
Customer Name	: MARTINEZ,SANTIAGO SEVILLE	TOTAL AMOUNT DUE	: 1,882.32	Overdue Bill	: 1
Meter Number	: MTR1105819				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46478973277 BC20/219.1/0/0/10/05-27-2016/12 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903894436278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035528

90303714514

Date : 05-27-2016

BC20/219.1/0/0424896/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030371451-4

Collection Ref. Code : 1855-18-965-8

Customer Information----------

Name : ABANILLA,MARVIN JAYME

Premise Address : 596 CENTRO ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	426620 GS6	Pole No	:	0424896
Serial No	:	2003213576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2337
Period From	:	04-26-2016	Prev Rdg	:	2272
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 109.40
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.18
CURRENT BILL - MAY 2016		569.56
TOTAL AMOUNT DUE		1,147.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 867.00

Your monthly electricity consumption chart

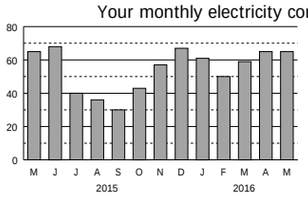

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.56		
Less : VAT	39.49		
Amount Net of VAT	530.07		
Less: BIR 2306	16.69		
BIR 2307	9.98	VATable Sales	530.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.40	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	542.89	TOTAL SALES	569.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903894436278

Collection Ref. Code	: 1855-18-965-8	Premise Address	: 596 CENTRO ALASKA,MAMBALING		
Account ID	: 9030371451-4				
Customer Name	: ABANILLA,MARVIN JAYME	TOTAL AMOUNT DUE	: 1,147.34	Overdue Bill	: 1
Meter Number	: 426620 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90303714514

BC20/219.1/0/0/10/05-27-2016/12

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382150835455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042531

38284670148

Date : 05-27-2016

BC20/219.1/0/0424931/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828467014-8

Collection Ref. Code : 1855-28-908-3

Customer Information----------

Name : MANTUA,RAE GOC-ONG

Premise Address : 596 F,ALASKA,CENTRO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105506	Pole No	:	0424931
Serial No	:	40024987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	473
Period From	:	04-26-2016	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 150.92
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.54
CURRENT BILL - MAY 2016		209.58
TOTAL AMOUNT DUE		862.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

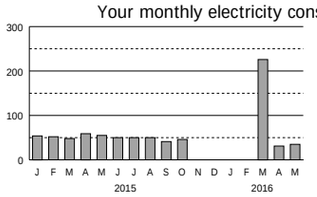

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.58		
Less : VAT	14.54		
Amount Net of VAT	195.04		
Less: BIR 2306	6.18		
BIR 2307	3.57	VATable Sales	195.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.29	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	199.83	TOTAL SALES	209.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382150835455

Collection Ref. Code	: 1855-28-908-3	Premise Address	: 596 F,ALASKA,CENTRO MAMBALING,CEBU CITY
Account ID	: 3828467014-8		
Customer Name	: MANTUA,RAE GOC-ONG	TOTAL AMOUNT DUE	: 862.63 Overdue Bill : 1
Meter Number	: MTR1105506		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38284670148 BC20/219.1/0/0/10/05-27-2016/12 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440870761501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037789

44034413938

Date : 05-27-2016

BC20/219.1/12/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403441393-8

Collection Ref. Code : 1849-90-962-8

Customer Information----------

Name : SACRISTAN,MARISSA SANCHEZ

Premise Address : 533 C PADILLA STREET

TIN :

Metering Information----------

Meter No	:	512204 GS6	Pole No	:	0443155
Serial No	:	52214782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65564
Period From	:	04-26-2016	Prev Rdg	:	64521
No of Days	:	30	Diff Rdg	:	1043
Avg kWh/day	:	34.77	Registered	:	1043
Conn Load	:	330	Billed kWh	:	1043

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,462.50
Transmission Charge	0.2986/kWh	311.44
System Loss Charge	0.8302/kWh	865.90
Sub-Total		6,639.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,825.88
Supply Charge	0.4118/kWh	429.51
Metering Charge	0.6989/kWh	728.95
	5.00/month	5.00
Sub-Total		2,989.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	88.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 12,705.00	254.10
Sub-Total		342.87
Government Charges		
Franchise Tax - Local		74.79
Value Added Tax		
Generation		329.45
Transmission		7.72
System Loss		50.04
Distribution		358.72
Others		50.12
Universal Charge		
Missionary Electrification	0.1561/kWh	162.81
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.33
Sub-Total		1,367.72
CURRENT BILL - MAY 2016		11,339.77
TOTAL AMOUNT DUE		13,044.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 11,000.00

Your monthly electricity consumption chart

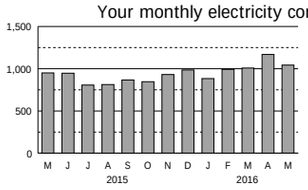

Avg Monthly Usage : 941.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,339.77		
Less : VAT	796.05		
Amount Net of VAT	10,543.72		
Less: BIR 2306	335.53		
BIR 2307	200.94	VATable Sales	10,543.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,007.25	VAT Zero Rated Sales	0.00
Add : VAT	796.05	VAT Amount	796.05
TOTAL AMOUNT DUE	10,803.30	TOTAL SALES	11,339.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/12/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440870761501

Collection Ref. Code	: 1849-90-962-8	Premise Address	: 533 C PADILLA STREET		
Account ID	: 4403441393-8				
Customer Name	: SACRISTAN,MARISSA SANCHEZ	TOTAL AMOUNT DUE	: 13,044.54	Overdue Bill	: 1
Meter Number	: 512204 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44034413938

BC20/219.1/12/0/10/05-27-2016/12

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255800155354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25507300009

1005045039

Date : 05-27-2016

BC20/219.1/70/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550730000-9

Collection Ref. Code : 1821-60-725-2

Customer Information----------

Name : ABELLA,ELIAS B

Premise Address : 558 C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512156 GS6	Pole No	:	0443155
Serial No	:	69989710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16126
Period From	:	04-26-2016	Prev Rdg	:	16032
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	615	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		- 7.49
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.78
CURRENT BILL - MAY 2016		985.68
TOTAL AMOUNT DUE		1,971.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 821.00

Your monthly electricity consumption chart

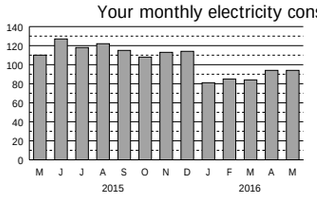

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.68		
Less : VAT	69.50		
Amount Net of VAT	916.18		
Less: BIR 2306	29.30		
BIR 2307	17.43	VATable Sales	916.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.45	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	938.95	TOTAL SALES	985.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/70/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255800155354

Collection Ref. Code	: 1821-60-725-2	Premise Address	: 558 C PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 2550730000-9				
Customer Name	: ABELLA,ELIAS B	TOTAL AMOUNT DUE	: 1,971.24	Overdue Bill	: 1
Meter Number	: 512156 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25507300009 BC20/219.1/70/0/10/05-27-2016/12 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783617046506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043226

78307300000

Date : 05-27-2016

BC20/219.1/80/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830730000-0

Collection Ref. Code : 1811-46-440-8

Customer Information----------

Name : ALIX,TITO

Premise Address : BK 204C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512168 GS6	Pole No	:	0443155
Serial No	:	68629949	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5074
Period From	:	04-26-2016	Prev Rdg	:	4970
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.65
CURRENT BILL - MAY 2016		1,133.26
TOTAL AMOUNT DUE		2,288.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,110.00

Your monthly electricity consumption chart

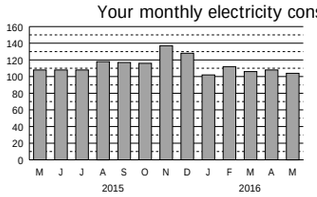

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.26		
Less : VAT	79.62		
Amount Net of VAT	1,053.64		
Less: BIR 2306	33.56		
BIR 2307	20.08	VATable Sales	1,053.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.00	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	1,079.62	TOTAL SALES	1,133.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/80/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783617046506

Collection Ref. Code	: 1811-46-440-8	Premise Address	: BK 204C PADILLA ST		
Account ID	: 7830730000-0				
Customer Name	: ALIX,TITO	TOTAL AMOUNT DUE	: 2,288.87	Overdue Bill	: 1
Meter Number	: 512168 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78307300000

BC20/219.1/80/0/10/05-27-2016/12

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883401087763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88326788366

BILLING STATEMENT

1005042506

Date : 05-27-2016

BC20/219.1/81/0443190/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832678836-6

Collection Ref. Code : 1849-37-641-7

Customer Information----------

Name : YLAYA,ESTRELLA GERBISE

Premise Address : 202 B C PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	512220 GS6	Pole No	:	0443190
Serial No	:	52586017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8876
Period From	:	04-26-2016	Prev Rdg	:	8700
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	626	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.54
CURRENT BILL - MAY 2016		1,946.35
Advance Payment/Credit Adjustments		- 2.36
TOTAL AMOUNT DUE		3,806.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,530.00

Your monthly electricity consumption chart

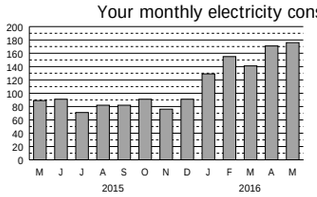

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.35		
Less : VAT	137.85		
Amount Net of VAT	1,808.50		
Less: BIR 2306	58.10		
BIR 2307	34.49	VATable Sales	1,808.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.91	VAT Zero Rated Sales	0.00
Add : VAT	137.85	VAT Amount	137.85
TOTAL AMOUNT DUE	1,853.76	TOTAL SALES	1,946.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/81/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883401087763

Collection Ref. Code	: 1849-37-641-7	Premise Address	: 202 B C PADILLA ST.,MAMBALING		
Account ID	: 8832678836-6				
Customer Name	: YLAYA,ESTRELLA GERBISE	TOTAL AMOUNT DUE	: 3,806.33	Overdue Bill	: 1
Meter Number	: 512220 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88326788366

BC20/219.1/81/0/10/05-27-2016/12

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683654560588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042537

68307300001

Date : 05-27-2016

BC20/219.1/160/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830730000-1

Collection Ref. Code : 1811-46-395-9

Customer Information----------

Name : YLAYA,BENECIO C

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	512161 GS6	Pole No	:	0443155
Serial No	:	56258601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10720
Period From	:	04-26-2016	Prev Rdg	:	10423
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.2986/kWh	88.68
System Loss Charge	0.8302/kWh	246.57
Sub-Total		1,890.73
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		93.81
Transmission		2.20
System Loss		14.26
Distribution		102.58
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		386.15
CURRENT BILL - MAY 2016		3,199.81
Advance Payment/Credit Adjustments		- 4.49
TOTAL AMOUNT DUE		5,342.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,914.00

Your monthly electricity consumption chart

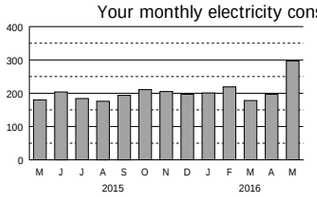

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.81		
Less : VAT	223.56		
Amount Net of VAT	2,976.25		
Less: BIR 2306	94.25		
BIR 2307	56.70	VATable Sales	2,976.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.30	VAT Zero Rated Sales	0.00
Add : VAT	223.56	VAT Amount	223.56
TOTAL AMOUNT DUE	3,048.86	TOTAL SALES	3,199.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/160/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683654560588

Collection Ref. Code	: 1811-46-395-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 6830730000-1				
Customer Name	: YLAYA,BENECIO C	TOTAL AMOUNT DUE	: 5,342.55	Overdue Bill	: 1
Meter Number	: 512161 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68307300001 BC20/219.1/160/0/10/05-27-2016/12 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183274731387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042482

18316300005

Date : 05-27-2016

BC20/219.1/170/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831630000-5

Collection Ref. Code : 1825-70-770-7

Customer Information----------

Name : CAMPOS,LOURDES

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	523695 RAS6	Pole No	:	0437606
Serial No	:	96859293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8432
Period From	:	04-26-2016	Prev Rdg	:	8314
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.56
CURRENT BILL - MAY 2016		1,281.36
Advance Payment/Credit Adjustments		- 248.35
TOTAL AMOUNT DUE		2,428.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,114.00

Your monthly electricity consumption chart

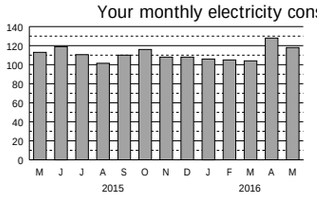

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.36		
Less : VAT	89.89		
Amount Net of VAT	1,191.47		
Less: BIR 2306	37.88		
BIR 2307	22.71	VATable Sales	1,191.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.88	VAT Zero Rated Sales	0.00
Add : VAT	89.89	VAT Amount	89.89
TOTAL AMOUNT DUE	1,220.77	TOTAL SALES	1,281.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/170/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183274731387

Collection Ref. Code	: 1825-70-770-7	Premise Address	: MAMBALING		
Account ID	: 1831630000-5				
Customer Name	: CAMPOS,LOURDES	TOTAL AMOUNT DUE	: 2,428.60	Overdue Bill	: 1
Meter Number	: 523695 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18316300005 BC20/219.1/170/0/10/05-27-2016/12 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826091214246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049157

82642217952

Date : 05-27-2016

BC20/219.1/180/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264221795-2

Collection Ref. Code : 1849-86-038-6

Customer Information----------

Name : YLAYA,DOROTHY EDANO

Premise Address : 204-D,C. PADILLA ST

TIN :

Metering Information----------

Meter No	:	523715 RGS6	Pole No	:	0437606
Serial No	:	80862756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6316
Period From	:	04-26-2016	Prev Rdg	:	6152
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	433	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.33
CURRENT BILL - MAY 2016		1,785.46
TOTAL AMOUNT DUE		3,678.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,510.00

Your monthly electricity consumption chart

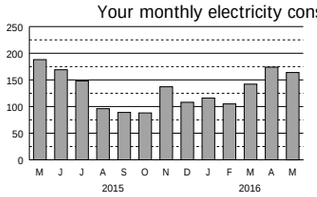

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.46		
Less : VAT	125.42		
Amount Net of VAT	1,660.04		
Less: BIR 2306	52.86		
BIR 2307	31.64	VATable Sales	1,660.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.54	VAT Zero Rated Sales	0.00
Add : VAT	125.42	VAT Amount	125.42
TOTAL AMOUNT DUE	1,700.96	TOTAL SALES	1,785.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/180/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826091214246

Collection Ref. Code	: 1849-86-038-6	Premise Address	: 204-D,C. PADILLA ST		
Account ID	: 8264221795-2				
Customer Name	: YLAYA,DOROTHY EDANO	TOTAL AMOUNT DUE	: 3,678.78	Overdue Bill	: 1
Meter Number	: 523715 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82642217952 BC20/219.1/180/0/10/05-27-2016/12 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583676455567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042251

58307300002

Date : 05-27-2016

BC20/219.1/200/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830730000-2

Collection Ref. Code : 1811-46-389-4

Customer Information----------

Name : LIM,CRISANTA P

Premise Address : 588F ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	6385 EIS6	Pole No	:	0437606
Serial No	:	38190183I	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6318
Period From	:	04-26-2016	Prev Rdg	:	6020
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.92	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,557.95
Transmission Charge	0.2986/kWh	88.83
System Loss Charge	0.8302/kWh	246.96
Sub-Total		1,893.74
Distribution Charges		
Distribution Charge	1.7506/kWh	520.75
Supply Charge	0.4118/kWh	122.50
Metering Charge	0.6989/kWh	207.90
	5.00/month	5.00
Sub-Total		856.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		91.94
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		93.95
Transmission		2.20
System Loss		14.29
Distribution		102.74
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.44
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.89
Sub-Total		389.80
CURRENT BILL - MAY 2016(ESTIMATE)		3,231.63
TOTAL AMOUNT DUE		6,562.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,101.00

Your monthly electricity consumption chart

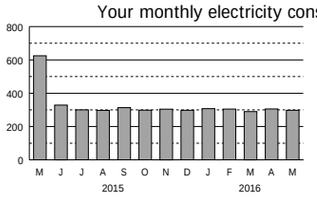

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.63		
Less : VAT	226.77		
Amount Net of VAT	3,004.86		
Less: BIR 2306	95.59		
BIR 2307	57.26	VATable Sales	3,004.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.01	VAT Zero Rated Sales	0.00
Add : VAT	226.77	VAT Amount	226.77
TOTAL AMOUNT DUE	3,078.78	TOTAL SALES	3,231.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/200/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583676455567

Collection Ref. Code	: 1811-46-389-4	Premise Address	: 588F ALASKA MAMBALING		
Account ID	: 5830730000-2				
Customer Name	: LIM,CRISANTA P	TOTAL AMOUNT DUE	: 6,562.44	Overdue Bill	: 1
Meter Number	: 6385 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58307300002 BC20/219.1/200/0/10/05-27-2016/12 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790078316722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047159

79085300006

Date : 05-27-2016

BC20/219.1/211/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908530000-6

Collection Ref. Code : 1845-34-890-7

Customer Information----------

Name : GOLOSINO,RUEL P

Premise Address : 204 G C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523745 RGS6	Pole No	:	0437606
Serial No	:	90508495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5779
Period From	:	04-26-2016	Prev Rdg	:	5546
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	623	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 738.00	14.76
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		300.66
CURRENT BILL - MAY 2016		2,490.23
TOTAL AMOUNT DUE		3,228.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,250.00

Your monthly electricity consumption chart

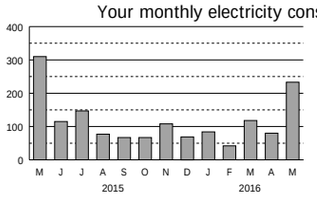

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.23		
Less : VAT	173.23		
Amount Net of VAT	2,317.00		
Less: BIR 2306	73.05		
BIR 2307	44.12	VATable Sales	2,317.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.83	VAT Zero Rated Sales	0.00
Add : VAT	173.23	VAT Amount	173.23
TOTAL AMOUNT DUE	2,373.06	TOTAL SALES	2,490.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/211/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790078316722

Collection Ref. Code	: 1845-34-890-7	Premise Address	: 204 G C. PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 7908530000-6				
Customer Name	: GOLOSINO,RUEL P	TOTAL AMOUNT DUE	: 3,228.46	Overdue Bill	: 1
Meter Number	: 523745 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79085300006 BC20/219.1/211/0/10/05-27-2016/12 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983904942102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041974

98335300004

Date : 05-27-2016

BC20/219.1/230/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833530000-4

Collection Ref. Code : 1843-44-779-7

Customer Information----------

Name : STA CRUZ CHAPEL

Premise Address : ALASKA PROPER C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512165 GS6	Pole No	:	0443155
Serial No	:	61131693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8567
Period From	:	04-26-2016	Prev Rdg	:	8234
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	768	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,929.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.5013/kWh	166.93
System Loss Charge	0.7989/kWh	266.03
Sub-Total		2,176.98
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,929.50	78.59
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		105.18
Transmission		4.14
System Loss		15.18
Distribution		114.94
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		438.15
CURRENT BILL - MAY 2016		3,679.87
TOTAL AMOUNT DUE		7,609.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,436.00

Your monthly electricity consumption chart

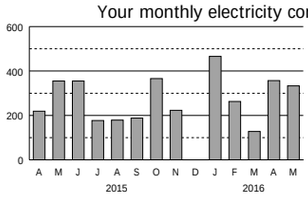

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.87		
Less : VAT	255.19		
Amount Net of VAT	3,424.68		
Less: BIR 2306	108.31		
BIR 2307	65.32	VATable Sales	3,424.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,251.05	VAT Zero Rated Sales	0.00
Add : VAT	255.19	VAT Amount	255.19
TOTAL AMOUNT DUE	3,506.24	TOTAL SALES	3,679.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/230/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983904942102

Collection Ref. Code	: 1843-44-779-7	Premise Address	: ALASKA PROPER C. PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 9833530000-4				
Customer Name	: STA CRUZ CHAPEL	TOTAL AMOUNT DUE	: 7,609.46	Overdue Bill	: 1
Meter Number	: 512165 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98335300004 BC20/219.1/230/0/10/05-27-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182468296510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042025

18286300001

Date : 05-27-2016

BC20/219.1/240/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828630000-1

Collection Ref. Code : 1819-94-572-3

Customer Information----------

Name : YLAYA,PAULINA

Premise Address : MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025536	Pole No	:	0443155
Serial No	:	145307200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8016
Period From	:	04-26-2016	Prev Rdg	:	7712
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		85.80
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		397.30
CURRENT BILL - MAY 2016		3,293.23
TOTAL AMOUNT DUE		6,289.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,000.00

Your monthly electricity consumption chart

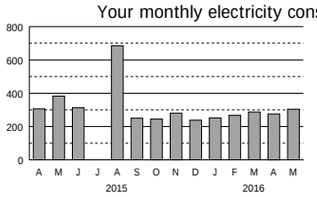

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.23		
Less : VAT	230.74		
Amount Net of VAT	3,062.49		
Less: BIR 2306	97.27		
BIR 2307	58.35	VATable Sales	3,062.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.87	VAT Zero Rated Sales	0.00
Add : VAT	230.74	VAT Amount	230.74
TOTAL AMOUNT DUE	3,137.61	TOTAL SALES	3,293.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/240/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182468296510

Collection Ref. Code	: 1819-94-572-3	Premise Address	: MAMBALING CEBU CITY		
Account ID	: 1828630000-1				
Customer Name	: YLAYA,PAULINA	TOTAL AMOUNT DUE	: 6,289.92	Overdue Bill	: 1
Meter Number	: MTR1025536				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18286300001 BC20/219.1/240/0/10/05-27-2016/12 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718762996909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044175

71865300009

Date : 05-27-2016

BC20/219.1/260/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186530000-9

Collection Ref. Code : 1831-73-305-6

Customer Information----------

Name : YLAYA,NICOLASA R TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	512182 GS6	Pole No	:	0443204
Serial No	:	52498752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19876
Period From	:	04-26-2016	Prev Rdg	:	19605
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,270.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,757.00	155.14
Sub-Total		178.21
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		23.80
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		367.28
CURRENT BILL - MAY 2016		3,051.11
TOTAL AMOUNT DUE		8,321.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,486.00

Your monthly electricity consumption chart

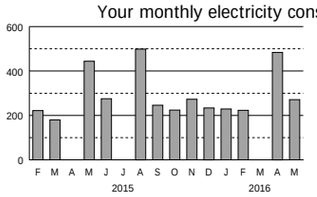

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.11		
Less : VAT	218.04		
Amount Net of VAT	2,833.07		
Less: BIR 2306	91.85		
BIR 2307	54.08	VATable Sales	2,833.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.14	VAT Zero Rated Sales	0.00
Add : VAT	218.04	VAT Amount	218.04
TOTAL AMOUNT DUE	2,905.18	TOTAL SALES	3,051.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/260/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718762996909

Collection Ref. Code : 1831-73-305-6

Account ID : 7186530000-9

Customer Name : YLAYA,NICOLASA R TM

Meter Number : 512182 GS6

Period : Apr 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 8,321.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71865300009 BC20/219.1/260/0/10/05-27-2016/12 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905672526299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036955

90596300005

Date : 05-27-2016

BC20/219.1/270/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059630000-5

Collection Ref. Code : 1821-43-368-8

Customer Information----------

Name : MACARAYAN,ROSALINDA TM D.

Premise Address : 596 C PADILLA ST, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057047	Pole No	:	0443155
Serial No	:	121756904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2680
Period From	:	04-26-2016	Prev Rdg	:	2521
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		54.03
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.29
CURRENT BILL - MAY 2016		1,735.49
Advance Payment/Credit Adjustments		- 3.42
TOTAL AMOUNT DUE		3,759.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,328.00

Your monthly electricity consumption chart

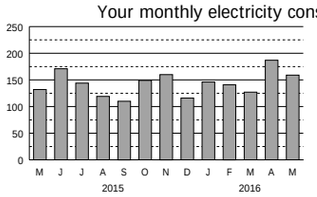

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.49		
Less : VAT	122.09		
Amount Net of VAT	1,613.40		
Less: BIR 2306	51.47		
BIR 2307	30.75	VATable Sales	1,613.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.18	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,653.27	TOTAL SALES	1,735.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/270/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905672526299

Collection Ref. Code	: 1821-43-368-8	Premise Address	: 596 C PADILLA ST, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9059630000-5				
Customer Name	: MACARAYAN,ROSALINDA TM D.	TOTAL AMOUNT DUE	: 3,759.91	Overdue Bill	: 1
Meter Number	: MTR1057047				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90596300005 BC20/219.1/270/0/10/05-27-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888922109457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046275

88847300006

Date : 05-27-2016

BC20/219.1/271/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884730000-6

Collection Ref. Code : 1845-54-464-1

Customer Information----------

Name : FLORES,CLARETTA V

Premise Address : 202-F/C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512186 GS6	Pole No	:	0443204
Serial No	:	59110283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12877
Period From	:	04-26-2016	Prev Rdg	:	12613
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	704	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,494.50	69.89
Sub-Total		92.36
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		347.39
CURRENT BILL - MAY 2016		2,880.79
TOTAL AMOUNT DUE		6,375.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,300.00

Your monthly electricity consumption chart

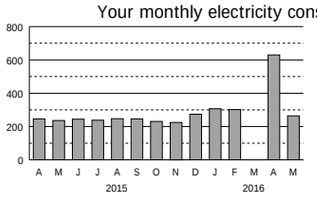

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.79		
Less : VAT	202.62		
Amount Net of VAT	2,678.17		
Less: BIR 2306	85.41		
BIR 2307	51.05	VATable Sales	2,678.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.71	VAT Zero Rated Sales	0.00
Add : VAT	202.62	VAT Amount	202.62
TOTAL AMOUNT DUE	2,744.33	TOTAL SALES	2,880.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/271/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888922109457

Collection Ref. Code : 1845-54-464-1

Account ID : 8884730000-6

Customer Name : FLORES,CLARETTA V

Meter Number : 512186 GS6

Period : Apr 2016

Premise Address : 202-F/C. PADILLA ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,375.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88847300006

BC20/219.1/271/0/10/05-27-2016/12

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512448499269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040515

51235300004

Date : 05-27-2016

BC20/219.1/300/0443190/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123530000-4

Collection Ref. Code : 1823-19-443-5

Customer Information----------

Name : DE GUZMAN,JOSEPHINE CABASAN

Premise Address : M1 202-E,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024996	Pole No	:	0443190
Serial No	:	126817973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4651
Period From	:	04-26-2016	Prev Rdg	:	4116
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	346	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,801.96
Transmission Charge	0.2986/kWh	159.75
System Loss Charge	0.8302/kWh	444.16
Sub-Total		3,405.87
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,233.00	64.66
Sub-Total		110.19
Government Charges		
Franchise Tax - Local		37.89
Value Added Tax		
Generation		168.98
Transmission		3.96
System Loss		25.68
Distribution		184.29
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		693.44
CURRENT BILL - MAY 2016		5,745.29
TOTAL AMOUNT DUE		8,978.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,769.00

Your monthly electricity consumption chart

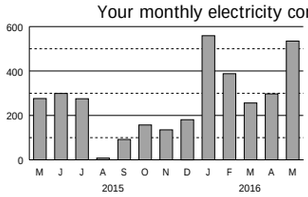

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,745.29		
Less : VAT	400.68		
Amount Net of VAT	5,344.61		
Less: BIR 2306	168.92		
BIR 2307	101.79	VATable Sales	5,344.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,073.90	VAT Zero Rated Sales	0.00
Add : VAT	400.68	VAT Amount	400.68
TOTAL AMOUNT DUE	5,474.58	TOTAL SALES	5,745.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/300/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512448499269

Collection Ref. Code	: 1823-19-443-5	Premise Address	: M1 202-E,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 5123530000-4				
Customer Name	: DE GUZMAN,JOSEPHINE CABASAN	TOTAL AMOUNT DUE	: 8,978.20	Overdue Bill	: 1
Meter Number	: MTR1024996				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51235300004 BC20/219.1/300/0/10/05-27-2016/12 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083639395172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042817

08307300007

Date : 05-27-2016

BC20/219.1/330/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830730000-7

Collection Ref. Code : 1811-46-275-8

Customer Information----------

Name : BALUYA,GENARO SAPA

Premise Address : MAMBALING OPP. JAI ALAI,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1057774	Pole No	:	0443204
Serial No	:	121750802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3310
Period From	:	04-26-2016	Prev Rdg	:	3122
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	346	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		245.13
CURRENT BILL - MAY 2016		2,031.85
Advance Payment/Credit Adjustments		- 6.68
TOTAL AMOUNT DUE		3,960.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,964.00

Your monthly electricity consumption chart

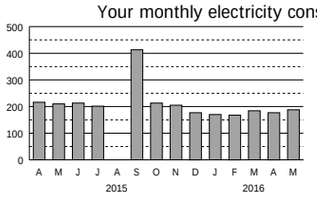

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.85		
Less : VAT	142.18		
Amount Net of VAT	1,889.67		
Less: BIR 2306	59.92		
BIR 2307	36.00	VATable Sales	1,889.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.75	VAT Zero Rated Sales	0.00
Add : VAT	142.18	VAT Amount	142.18
TOTAL AMOUNT DUE	1,935.93	TOTAL SALES	2,031.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/330/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083639395172

Collection Ref. Code	: 1811-46-275-8	Premise Address	: MAMBALING OPP. JAI ALAI,BK. CHAPEL		
Account ID	: 0830730000-7				
Customer Name	: BALUYA,GENARO SAPA	TOTAL AMOUNT DUE	: 3,960.53	Overdue Bill	: 1
Meter Number	: MTR1057774				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08307300007 BC20/219.1/330/0/10/05-27-2016/12 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976480050888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038873

97677300002

Date : 05-27-2016

BC20/219.1/340/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767730000-2

Collection Ref. Code : 1835-50-197-4

Customer Information----------

Name : SANCHEZ,LOURDES L TM

Premise Address : PROPER ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	512164 GS6	Pole No	:	0443204
Serial No	:	58245004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18813
Period From	:	04-26-2016	Prev Rdg	:	18187
No of Days	:	30	Diff Rdg	:	626
Avg kWh/day	:	20.87	Registered	:	626
Conn Load	:	150	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,271.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,278.55
Transmission Charge	0.2986/kWh	186.92
System Loss Charge	0.8302/kWh	519.71
Sub-Total		3,985.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,271.50	145.43
Sub-Total		198.70
Government Charges		
Franchise Tax - Local		44.85
Value Added Tax		
Generation		197.74
Transmission		4.64
System Loss		30.04
Distribution		215.54
Others		29.23
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		820.26
CURRENT BILL - MAY 2016		6,800.32
TOTAL AMOUNT DUE		14,071.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,614.00

Your monthly electricity consumption chart

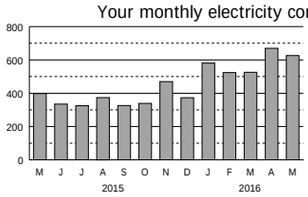

Avg Monthly Usage : 451.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,800.32		
Less : VAT	477.19		
Amount Net of VAT	6,323.13		
Less: BIR 2306	201.15		
BIR 2307	120.50	VATable Sales	6,323.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,001.48	VAT Zero Rated Sales	0.00
Add : VAT	477.19	VAT Amount	477.19
TOTAL AMOUNT DUE	6,478.67	TOTAL SALES	6,800.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/340/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976480050888

Collection Ref. Code : 1835-50-197-4

Account ID : 9767730000-2

Customer Name : SANCHEZ,LOURDES L TM

Meter Number : 512164 GS6

Period : Apr 2016

Premise Address : PROPER ALASKA MAMBALING

TOTAL AMOUNT DUE : 14,071.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97677300002

BC20/219.1/340/0/10/05-27-2016/12

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873856718750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037384

87307300001

Date : 05-27-2016

BC20/219.1/350/0443176/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730730000-1

Collection Ref. Code : 1811-46-233-2

Customer Information----------

Name : TERRADO,DAYLINDA

Premise Address : INF. #202-I C. PADILLA,MAMBALING BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1059669	Pole No	:	0443176
Serial No	:	125291128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3068
Period From	:	04-26-2016	Prev Rdg	:	2856
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		276.94
CURRENT BILL - MAY 2016		2,295.37
TOTAL AMOUNT DUE		4,254.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 3,013.30

Your monthly electricity consumption chart

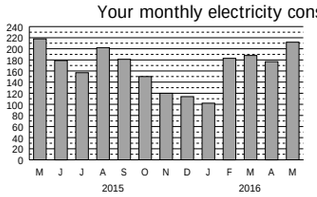

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.37		
Less : VAT	160.79		
Amount Net of VAT	2,134.58		
Less: BIR 2306	67.79		
BIR 2307	40.67	VATable Sales	2,134.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.12	VAT Zero Rated Sales	0.00
Add : VAT	160.79	VAT Amount	160.79
TOTAL AMOUNT DUE	2,186.91	TOTAL SALES	2,295.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/350/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873856718750

Collection Ref. Code	: 1811-46-233-2	Premise Address	: INF. #202-I C. PADILLA,MAMBALING BK. CHAPEL		
Account ID	: 8730730000-1				
Customer Name	: TERRADO,DAYLINDA	TOTAL AMOUNT DUE	: 4,254.16	Overdue Bill	: 1
Meter Number	: MTR1059669				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87307300001 BC20/219.1/350/0/10/05-27-2016/12 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979813402475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039871

97956300004

Date : 05-27-2016

BC20/219.1/360/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795630000-4

Collection Ref. Code : 1827-89-101-7

Customer Information----------

Name : FLORES,RAQUEL ABELLA

Premise Address : 202-F C PADILLA ST,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152500	Pole No	:	0443204
Serial No	:	133495285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	161
Period From	:	04-26-2016	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	444	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 438.00	8.76
Sub-Total		18.72
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.47
CURRENT BILL - MAY 2016		1,254.79
Advance Payment/Credit Adjustments		- 249.99
TOTAL AMOUNT DUE		1,921.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 350.00

Your monthly electricity consumption chart

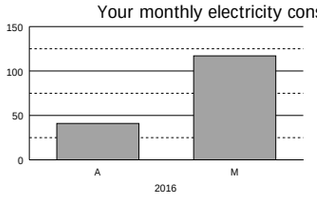

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.79		
Less : VAT	87.46		
Amount Net of VAT	1,167.33		
Less: BIR 2306	36.88		
BIR 2307	22.23	VATable Sales	1,167.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.22	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,195.68	TOTAL SALES	1,254.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/360/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979813402475

Collection Ref. Code	: 1827-89-101-7	Premise Address	: 202-F C PADILLA ST,MAMBALING, CEBU CITY
Account ID	: 9795630000-4		
Customer Name	: FLORES,RAQUEL ABELLA	TOTAL AMOUNT DUE	: 1,921.88 Overdue Bill : 1
Meter Number	: MTR1152500		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97956300004

BC20/219.1/360/0/10/05-27-2016/12

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122914904950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046684

12266300008

Date : 05-27-2016

BC20/219.1/370/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226630000-8

Collection Ref. Code : 1829-31-947-7

Customer Information----------

Name : ENRIQUEZ,ROSARIO T

Premise Address : 570 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	512203 GS6	Pole No	:	0443155
Serial No	:	61349974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40450
Period From	:	04-26-2016	Prev Rdg	:	39785
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	568	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,003.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,482.80
Transmission Charge	0.5013/kWh	333.36
System Loss Charge	0.7989/kWh	531.27
Sub-Total		4,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,004.00	140.08
Sub-Total		196.68
Government Charges		
Franchise Tax - Local		48.39
Value Added Tax		
Generation		210.05
Transmission		8.27
System Loss		30.31
Distribution		228.93
Others		29.41
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		872.17
CURRENT BILL - MAY 2016		7,324.05
TOTAL AMOUNT DUE		14,327.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 6,286.00

Your monthly electricity consumption chart

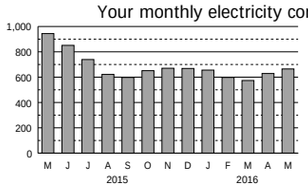

Avg Monthly Usage : 682.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,324.05		
Less : VAT	506.97		
Amount Net of VAT	6,817.08		
Less: BIR 2306	215.18		
BIR 2307	130.01	VATable Sales	6,817.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,471.89	VAT Zero Rated Sales	0.00
Add : VAT	506.97	VAT Amount	506.97
TOTAL AMOUNT DUE	6,978.86	TOTAL SALES	7,324.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/370/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122914904950

Collection Ref. Code	: 1829-31-947-7	Premise Address	: 570 C PADILLA ST,MAMBALING		
Account ID	: 1226630000-8				
Customer Name	: ENRIQUEZ,ROSARIO T	TOTAL AMOUNT DUE	: 14,327.81	Overdue Bill	: 1
Meter Number	: 512203 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12266300008 BC20/219.1/370/0/10/05-27-2016/12 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388749020229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046301

38895300002

Date : 05-27-2016

BC20/219.1/390/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889530000-2

Collection Ref. Code : 1815-49-236-8

Customer Information----------

Name : YLAYA,SANDRA TM C.

Premise Address : C PADILLA ST, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512141 GS6	Pole No	:	0443155
Serial No	:	60939681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16822
Period From	:	04-26-2016	Prev Rdg	:	16822
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,655.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,655.50	133.11
Sub-Total		133.11
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Distribution		0.60
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		17.74
CURRENT BILL - MAY 2016		155.85
TOTAL AMOUNT DUE		6,811.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2015 - 2,663.00

Your monthly electricity consumption chart

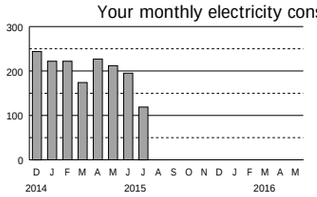

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.85		
Less : VAT	16.70		
Amount Net of VAT	139.15		
Less: BIR 2306	6.96		
BIR 2307	2.78	VATable Sales	139.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129.41	VAT Zero Rated Sales	0.00
Add : VAT	16.70	VAT Amount	16.70
TOTAL AMOUNT DUE	146.11	TOTAL SALES	155.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/390/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388749020229

Collection Ref. Code	: 1815-49-236-8	Premise Address	: C PADILLA ST, ALASKA,MAMBALING,CEBU CITY
Account ID	: 3889530000-2		
Customer Name	: YLAYA,SANDRA TM C.	TOTAL AMOUNT DUE	: 6,811.25
Meter Number	: 512141 GS6		
Period	: Oct 2015 to Apr 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38895300002 BC20/219.1/390/0/10/05-27-2016/12 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162649205663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051176

16207300001

Date : 05-27-2016

BC20/219.1/440/0443316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620730000-1

Collection Ref. Code : 1811-42-467-8

Customer Information----------

Name : NADELA,OCTAVIO Q -M3

Premise Address : MAMBALFING INF

TIN :

Metering Information----------

Meter No	:	512236 GS6	Pole No	:	0443316
Serial No	:	65690803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9841
Period From	:	04-26-2016	Prev Rdg	:	9673
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,674.50	73.49
Sub-Total		87.79
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		225.03
CURRENT BILL - MAY 2016		1,868.02
Advance Payment/Credit Adjustments		- 4.90
TOTAL AMOUNT DUE		5,542.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,526.00

Your monthly electricity consumption chart

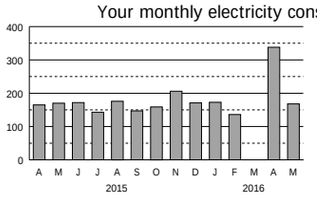

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.02		
Less : VAT	132.67		
Amount Net of VAT	1,735.35		
Less: BIR 2306	55.90		
BIR 2307	33.11	VATable Sales	1,735.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.34	VAT Zero Rated Sales	0.00
Add : VAT	132.67	VAT Amount	132.67
TOTAL AMOUNT DUE	1,779.01	TOTAL SALES	1,868.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/440/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162649205663

Collection Ref. Code	: 1811-42-467-8	Premise Address	: MAMBALFING INF		
Account ID	: 1620730000-1				
Customer Name	: NADELA,OCTAVIO Q -M3	TOTAL AMOUNT DUE	: 5,542.45	Overdue Bill	: 1
Meter Number	: 512236 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16207300001 BC20/219.1/440/0/10/05-27-2016/12 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903116739899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035230

90396300007

Date : 05-27-2016

BC20/219.1/490/0443316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039630000-7

Collection Ref. Code : 1821-29-533-1

Customer Information----------

Name : VILLMOR,JESUS E

Premise Address : 580 MAMBALING

TIN :

Metering Information----------

Meter No	:	512175 GS6	Pole No	:	0443316
Serial No	:	68631559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13531
Period From	:	04-26-2016	Prev Rdg	:	13286
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	140	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,053.00	61.06
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.95
CURRENT BILL - MAY 2016		2,669.58
Advance Payment/Credit Adjustments		- 5.99
TOTAL AMOUNT DUE		5,722.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

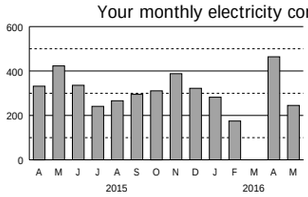

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.58		
Less : VAT	187.63		
Amount Net of VAT	2,481.95		
Less: BIR 2306	79.09		
BIR 2307	47.30	VATable Sales	2,481.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.56	VAT Zero Rated Sales	0.00
Add : VAT	187.63	VAT Amount	187.63
TOTAL AMOUNT DUE	2,543.19	TOTAL SALES	2,669.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/490/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903116739899

Collection Ref. Code	: 1821-29-533-1	Premise Address	: 580 MAMBALING		
Account ID	: 9039630000-7				
Customer Name	: VILLMOR,JESUS E	TOTAL AMOUNT DUE	: 5,722.43	Overdue Bill	: 1
Meter Number	: 512175 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90396300007 BC20/219.1/490/0/10/05-27-2016/12 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865219286226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050455

86586300005

Date : 05-27-2016

BC20/219.1/530/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658630000-5

Collection Ref. Code : 1843-32-746-5

Customer Information----------

Name : PARAS,BITUIN A

Premise Address : 588 C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416431 GS6	Pole No	:	0443155
Serial No	:	58698837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24209
Period From	:	04-26-2016	Prev Rdg	:	23736
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	3414	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,314.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,477.24
Transmission Charge	0.2986/kWh	141.24
System Loss Charge	0.8302/kWh	392.68
Sub-Total		3,011.16
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,314.50	126.29
Sub-Total		166.55
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		149.41
Transmission		3.50
System Loss		22.68
Distribution		163.01
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		622.02
CURRENT BILL - MAY 2016		5,158.12
TOTAL AMOUNT DUE		11,472.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 7,000.00

Your monthly electricity consumption chart

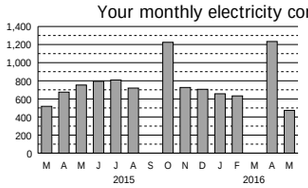

Avg Monthly Usage : 763.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.12		
Less : VAT	362.67		
Amount Net of VAT	4,795.45		
Less: BIR 2306	152.86		
BIR 2307	91.40	VATable Sales	4,795.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,551.19	VAT Zero Rated Sales	0.00
Add : VAT	362.67	VAT Amount	362.67
TOTAL AMOUNT DUE	4,913.86	TOTAL SALES	5,158.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/530/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865219286226

Collection Ref. Code	: 1843-32-746-5	Premise Address	: 588 C. PADILLA ST.,MAMBALING,CEBU CITY
Account ID	: 8658630000-5		
Customer Name	: PARAS,BITUIN A	TOTAL AMOUNT DUE	: 11,472.40 Overdue Bill : 1
Meter Number	: 416431 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86586300005

BC20/219.1/530/0/10/05-27-2016/12

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752871531931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044496

75207300007

Date : 05-27-2016

BC20/219.1/570/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520730000-7

Collection Ref. Code : 1811-42-356-6

Customer Information----------

Name : RAMOS,ALLAN

Premise Address : C. PADILLA ST.-MAMBALING,OPP. JAI ALAI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544004 GS6	Pole No	:	0448031
Serial No	:	52373325	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12805
Period From	:	04-26-2016	Prev Rdg	:	12363
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	4931	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,375.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,314.89
Transmission Charge	0.2986/kWh	131.98
System Loss Charge	0.8302/kWh	366.95
Sub-Total		2,813.82
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,376.00	107.52
Sub-Total		145.13
Government Charges		
Franchise Tax - Local		31.71
Value Added Tax		
Generation		139.61
Transmission		3.27
System Loss		21.22
Distribution		152.36
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		579.96
CURRENT BILL - MAY 2016		4,808.61
TOTAL AMOUNT DUE		10,184.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 4,813.17

Your monthly electricity consumption chart

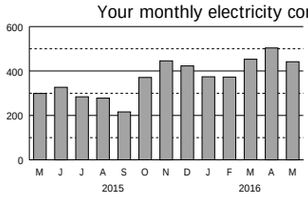

Avg Monthly Usage : 368.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,808.61		
Less : VAT	337.68		
Amount Net of VAT	4,470.93		
Less: BIR 2306	142.34		
BIR 2307	85.21	VATable Sales	4,470.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,243.38	VAT Zero Rated Sales	0.00
Add : VAT	337.68	VAT Amount	337.68
TOTAL AMOUNT DUE	4,581.06	TOTAL SALES	4,808.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/570/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752871531931

Collection Ref. Code : 1811-42-356-6

Account ID : 7520730000-7

Customer Name : RAMOS,ALLAN

Meter Number : 544004 GS6

Period : Apr 2016

Premise Address : C. PADILLA ST.-MAMBALING,OPP. JAI ALAI,CEBU CITY

TOTAL AMOUNT DUE : 10,184.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75207300007

BC20/219.1/570/0/10/05-27-2016/12

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852415332584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043376

85207300006

Date : 05-27-2016

BC20/219.1/580/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520730000-6

Collection Ref. Code : 1811-42-374-4

Customer Information----------

Name : RAMOS,ALLAN G

Premise Address : 596A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1105821	Pole No	:	0448031
Serial No	:	40024902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2012
Period From	:	04-26-2016	Prev Rdg	:	1818
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.14
CURRENT BILL - MAY 2016		2,115.78
TOTAL AMOUNT DUE		4,565.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 9,620.40

Your monthly electricity consumption chart

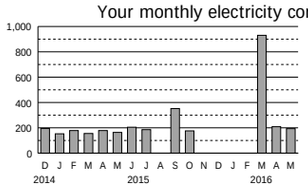

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.78		
Less : VAT	148.76		
Amount Net of VAT	1,967.02		
Less: BIR 2306	62.70		
BIR 2307	37.49	VATable Sales	1,967.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.83	VAT Zero Rated Sales	0.00
Add : VAT	148.76	VAT Amount	148.76
TOTAL AMOUNT DUE	2,015.59	TOTAL SALES	2,115.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/580/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852415332584

Collection Ref. Code	: 1811-42-374-4	Premise Address	: 596A C PADILLA ST		
Account ID	: 8520730000-6				
Customer Name	: RAMOS,ALLAN G	TOTAL AMOUNT DUE	: 4,565.79	Overdue Bill	: 1
Meter Number	: MTR1105821				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85207300006 BC20/219.1/580/0/10/05-27-2016/12 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266283061216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051008

26626300003

Date : 05-27-2016

BC20/219.1/600/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662630000-3

Collection Ref. Code : 1827-26-368-7

Customer Information----------

Name : LEONAR,SOFIA L.

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515298 GS6	Pole No	:	0448031
Serial No	:	84064399	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4134
Period From	:	04-26-2016	Prev Rdg	:	4036
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	110	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 27.75
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.32
CURRENT BILL - MAY 2016		1,004.86
TOTAL AMOUNT DUE		1,390.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 500.00

Your monthly electricity consumption chart

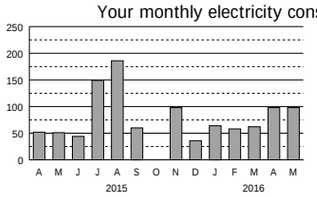

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.86		
Less : VAT	70.02		
Amount Net of VAT	934.84		
Less: BIR 2306	29.53		
BIR 2307	17.76	VATable Sales	934.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.55	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	957.57	TOTAL SALES	1,004.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/600/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266283061216

Collection Ref. Code	: 1827-26-368-7		Premise Address	: MAMBALING	
Account ID	: 2662630000-3				
Customer Name	: LEONAR,SOFIA	L.	TOTAL AMOUNT DUE	: 1,390.22	Overdue Bill : 1
Meter Number	: 515298 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26626300003

BC20/219.1/600/0/10/05-27-2016/12

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381971775188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041929

38175376672

Date : 05-27-2016

BC20/219.1/653/0445342/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817537667-2

Collection Ref. Code : 1855-53-941-1

Customer Information----------

Name : TRANATE,ALMA ESTANDARTE

Premise Address : 193 C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105630	Pole No	:	0445342
Serial No	:	40025285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	761
Period From	:	04-26-2016	Prev Rdg	:	664
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	346	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		- 1.09
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.43
CURRENT BILL - MAY 2016		1,024.39
TOTAL AMOUNT DUE		3,219.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 500.00

Your monthly electricity consumption chart

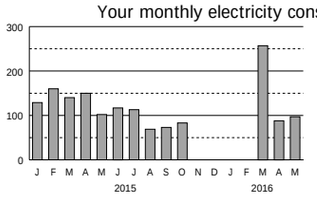

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.39		
Less : VAT	72.48		
Amount Net of VAT	951.91		
Less: BIR 2306	30.55		
BIR 2307	18.11	VATable Sales	951.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.25	VAT Zero Rated Sales	0.00
Add : VAT	72.48	VAT Amount	72.48
TOTAL AMOUNT DUE	975.73	TOTAL SALES	1,024.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/653/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381971775188

Collection Ref. Code	: 1855-53-941-1	Premise Address	: 193 C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 3817537667-2				
Customer Name	: TRANATE,ALMA ESTANDARTE	TOTAL AMOUNT DUE	: 3,219.88	Overdue Bill	: 1
Meter Number	: MTR1105630				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38175376672 BC20/219.1/653/0/10/05-27-2016/12 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192527416421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047190

19237787841

Date : 05-27-2016

BC20/219.1/655/0445342/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923778784-1

Collection Ref. Code : 1857-38-407-5

Customer Information----------

Name : ENCIERTO,CATHERINA ABELLA

Premise Address : 558-C PADILLA ST.,ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527061 GS6	Pole No	:	0445342
Serial No	:	52459251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6861
Period From	:	04-26-2016	Prev Rdg	:	6603
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	346	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.2986/kWh	77.04
System Loss Charge	0.8302/kWh	214.19
Sub-Total		1,642.45
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,027.00	60.54
Sub-Total		82.50
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		81.49
Transmission		1.91
System Loss		12.37
Distribution		89.19
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		338.51
CURRENT BILL - MAY 2016		2,806.67
TOTAL AMOUNT DUE		5,833.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,617.51

Your monthly electricity consumption chart

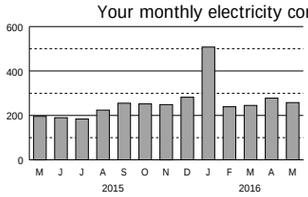

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.67		
Less : VAT	197.08		
Amount Net of VAT	2,609.59		
Less: BIR 2306	83.07		
BIR 2307	49.73	VATable Sales	2,609.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.79	VAT Zero Rated Sales	0.00
Add : VAT	197.08	VAT Amount	197.08
TOTAL AMOUNT DUE	2,673.87	TOTAL SALES	2,806.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/655/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192527416421

Collection Ref. Code	: 1857-38-407-5	Premise Address	: 558-C PADILLA ST.,ALASKA PROPER,MAMBALING, CEBU CITY		
Account ID	: 1923778784-1				
Customer Name	: ENCIERTO,CATHERINA ABELLA	TOTAL AMOUNT DUE	: 5,833.61	Overdue Bill	: 1
Meter Number	: 527061 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19237787841 BC20/219.1/655/0/10/05-27-2016/12

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451866679785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45144014318

1005044318

Date : 05-27-2016

BC20/219.1/656/1389591/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514401431-8

Collection Ref. Code : 1857-22-338-1

Customer Information----------

Name : PERDIGUEZ,JOVENILLE LEGARTO

Premise Address : 599-B, C. PADILLA STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160418	Pole No	:	1389591
Serial No	:	40108479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	256
Period From	:	04-26-2016	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,039.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 5,039.00	100.78
Sub-Total		23.69
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		112.24
CURRENT BILL - MAY 2016		906.81
TOTAL AMOUNT DUE		5,945.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,500.00

Your monthly electricity consumption chart

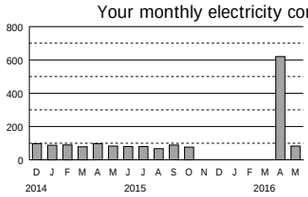

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.81		
Less : VAT	66.74		
Amount Net of VAT	840.07		
Less: BIR 2306	28.11		
BIR 2307	16.01	VATable Sales	840.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.95	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	862.69	TOTAL SALES	906.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/656/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451866679785

Collection Ref. Code	: 1857-22-338-1	Premise Address	: 599-B, C. PADILLA STREET,MAMBALING,CEBU CITY		
Account ID	: 4514401431-8				
Customer Name	: PERDIGUEZ,JOVENILLE LEGARTO	TOTAL AMOUNT DUE	: 5,945.97	Overdue Bill	: 1
Meter Number	: MTR1160418				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45144014318

BC20/219.1/656/0/10/05-27-2016/12

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299180574178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051924

29941667718

Date : 05-27-2016

BC20/219.1/657/0443344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994166771-8

Collection Ref. Code : 1855-17-701-3

Customer Information----------

Name : ENCIERTO,VENANCIA LALIM

Premise Address : 599 B C.PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566742 GS6	Pole No	:	0443344
Serial No	:	63299598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4209
Period From	:	04-26-2016	Prev Rdg	:	4124
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		- 50.21
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.35
CURRENT BILL - MAY 2016		844.47
TOTAL AMOUNT DUE		2,280.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,087.00

Your monthly electricity consumption chart

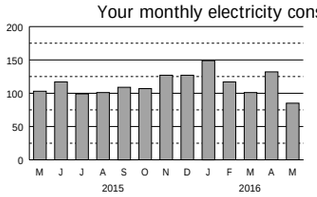

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.47		
Less : VAT	59.32		
Amount Net of VAT	785.15		
Less: BIR 2306	25.04		
BIR 2307	14.89	VATable Sales	785.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.22	VAT Zero Rated Sales	0.00
Add : VAT	59.32	VAT Amount	59.32
TOTAL AMOUNT DUE	804.54	TOTAL SALES	844.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/657/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299180574178

Collection Ref. Code	: 1855-17-701-3	Premise Address	: 599 B C.PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 2994166771-8				
Customer Name	: ENCIERTO,VENANCIA LALIM	TOTAL AMOUNT DUE	: 2,280.63	Overdue Bill	: 1
Meter Number	: 566742 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29941667718

BC20/219.1/657/0/10/05-27-2016/12

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069437388523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035111

06925300003

Date : 05-27-2016

BC20/219.1/680/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692530000-3

Collection Ref. Code : 1821-76-086-7

Customer Information----------

Name : JOSE,RODRIGO G

Premise Address : C PADILLA ST,CHATO SERING-JOSE MATOLA

TIN :

Metering Information----------

Meter No	:	515851 GS6	Pole No	:	0448031
Serial No	:	71646138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11347
Period From	:	04-26-2016	Prev Rdg	:	10941
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	150	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,126.34
Transmission Charge	0.2986/kWh	121.23
System Loss Charge	0.8302/kWh	337.06
Sub-Total		2,584.63
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		82.96
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		128.25
Transmission		3.00
System Loss		19.49
Distribution		140.00
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		526.33
CURRENT BILL - MAY 2016		4,360.60
TOTAL AMOUNT DUE		6,780.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,800.01

Your monthly electricity consumption chart

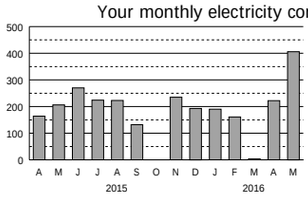

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,360.60		
Less : VAT	304.15		
Amount Net of VAT	4,056.45		
Less: BIR 2306	128.22		
BIR 2307	77.26	VATable Sales	4,056.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,850.97	VAT Zero Rated Sales	0.00
Add : VAT	304.15	VAT Amount	304.15
TOTAL AMOUNT DUE	4,155.12	TOTAL SALES	4,360.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/680/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069437388523

Collection Ref. Code	: 1821-76-086-7	Premise Address	: C PADILLA ST,CHATO SERING-JOSE MATOLA
Account ID	: 0692530000-3		
Customer Name	: JOSE,RODRIGO G	TOTAL AMOUNT DUE	: 6,780.98
Meter Number	: 515851 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06925300003

BC20/219.1/680/0/10/05-27-2016/12

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080334299328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041678

08035300006

Date : 05-27-2016

BC20/219.1/730/0443344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803530000-6

Collection Ref. Code : 1821-88-404-3

Customer Information----------

Name : JOSE,RODRIGO G M-6

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1056347	Pole No	:	0443344
Serial No	:	125293611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2541
Period From	:	04-26-2016	Prev Rdg	:	2358
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	750	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.59
CURRENT BILL - MAY 2016		1,986.15
TOTAL AMOUNT DUE		3,854.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,811.00

Your monthly electricity consumption chart

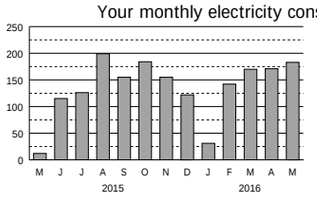

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.15		
Less : VAT	139.31		
Amount Net of VAT	1,846.84		
Less: BIR 2306	58.72		
BIR 2307	35.19	VATable Sales	1,846.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.93	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,892.24	TOTAL SALES	1,986.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/730/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080334299328

Collection Ref. Code	: 1821-88-404-3	Premise Address	: MAMBALING		
Account ID	: 0803530000-6				
Customer Name	: JOSE,RODRIGO G M-6	TOTAL AMOUNT DUE	: 3,854.23	Overdue Bill	: 1
Meter Number	: MTR1056347				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08035300006

BC20/219.1/730/0/10/05-27-2016/12

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889753548038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046375

88973927994

Date : 05-27-2016

BC20/219.1/754/0428815/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897392799-4

Collection Ref. Code : 1853-88-860-5

Customer Information----------

Name : ABANES,GENEVIEVE GADIANA

Premise Address : 193 C PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	564212 GS6	Pole No	:	0428815
Serial No	:	216263840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2794
Period From	:	04-26-2016	Prev Rdg	:	2695
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 21.72
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.39
CURRENT BILL - MAY 2016		1,022.18
TOTAL AMOUNT DUE		2,232.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 990.00

Your monthly electricity consumption chart

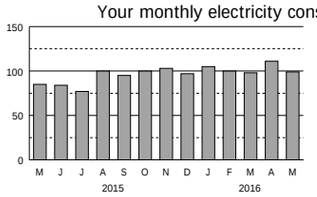

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.18		
Less : VAT	71.49		
Amount Net of VAT	950.69		
Less: BIR 2306	30.16		
BIR 2307	18.07	VATable Sales	950.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.46	VAT Zero Rated Sales	0.00
Add : VAT	71.49	VAT Amount	71.49
TOTAL AMOUNT DUE	973.95	TOTAL SALES	1,022.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/754/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889753548038

Collection Ref. Code	: 1853-88-860-5	Premise Address	: 193 C PADILLA ST.,MAMBALING		
Account ID	: 8897392799-4				
Customer Name	: ABANES,GENEVIEVE GADIANA	TOTAL AMOUNT DUE	: 2,232.89	Overdue Bill	: 1
Meter Number	: 564212 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88973927994 BC20/219.1/754/0/10/05-27-2016/12 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611502418477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040085

61186300002

Date : 05-27-2016

BC20/219.1/760/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118630000-2

Collection Ref. Code : 1819-65-998-4

Customer Information----------

Name : ABAD,OLIVIA L

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	514874 GS6	Pole No	:	0498794
Serial No	:	53061789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18267
Period From	:	04-26-2016	Prev Rdg	:	17802
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	150	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,878.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,878.50	97.57
Sub-Total		137.15
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		608.12
CURRENT BILL - MAY 2016		5,041.01
TOTAL AMOUNT DUE		9,919.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 4,433.00

Your monthly electricity consumption chart

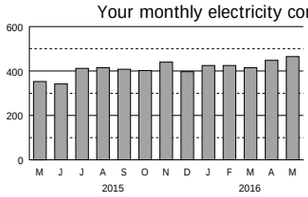

Avg Monthly Usage : 411.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,041.01		
Less : VAT	353.34		
Amount Net of VAT	4,687.67		
Less: BIR 2306	148.94		
BIR 2307	89.32	VATable Sales	4,687.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,449.41	VAT Zero Rated Sales	0.00
Add : VAT	353.34	VAT Amount	353.34
TOTAL AMOUNT DUE	4,802.75	TOTAL SALES	5,041.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/760/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611502418477

Collection Ref. Code	: 1819-65-998-4	Premise Address	: C PADILLA MAMBALING		
Account ID	: 6118630000-2				
Customer Name	: ABAD,OLIVIA L	TOTAL AMOUNT DUE	: 9,919.42	Overdue Bill	: 1
Meter Number	: 514874 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61186300002 BC20/219.1/760/0/10/05-27-2016/12 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393268180670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048939

39350345821

Date : 05-27-2016

BC20/219.1/780/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935034582-1

Collection Ref. Code : 1849-54-506-5

Customer Information----------

Name : LUCERO,MERCEDES QUIJANO

Premise Address : 620 C.PADILLA STREET

TIN :

Metering Information----------

Meter No	:	514843 GS6	Pole No	:	0498794
Serial No	:	70886338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27903
Period From	:	04-26-2016	Prev Rdg	:	27501
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	240	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,669.50	153.39
Sub-Total		187.60
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		534.65
CURRENT BILL - MAY 2016		4,436.66
Advance Payment/Credit Adjustments		- 10.54
TOTAL AMOUNT DUE		8,612.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,494.00

Your monthly electricity consumption chart

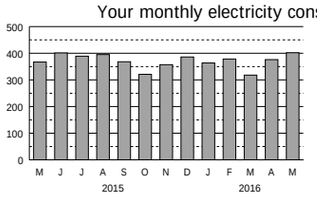

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.66		
Less : VAT	313.87		
Amount Net of VAT	4,122.79		
Less: BIR 2306	132.25		
BIR 2307	78.63	VATable Sales	4,122.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,911.91	VAT Zero Rated Sales	0.00
Add : VAT	313.87	VAT Amount	313.87
TOTAL AMOUNT DUE	4,225.78	TOTAL SALES	4,436.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/780/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393268180670

Collection Ref. Code	: 1849-54-506-5	Premise Address	: 620 C.PADILLA STREET		
Account ID	: 3935034582-1				
Customer Name	: LUCERO,MERCEDES QUIJANO	TOTAL AMOUNT DUE	: 8,612.38	Overdue Bill	: 1
Meter Number	: 514843 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39350345821

BC20/219.1/780/0/10/05-27-2016/12

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732763914068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051610

73207300002

Date : 05-27-2016

BC20/219.1/810/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320730000-2

Collection Ref. Code : 1811-42-041-9

Customer Information----------

Name : YANKEE,MANUEL - UP

Premise Address : 630 C PADILLA ST MBNG,C/O DAISY PEPITO

TIN :

Metering Information----------

Meter No	:	514859 GS6	Pole No	:	0498794
Serial No	:	79366005	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20300
Period From	:	04-26-2016	Prev Rdg	:	19629
No of Days	:	30	Diff Rdg	:	671
Avg kWh/day	:	22.37	Registered	:	671
Conn Load	:	0	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,579.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,514.23
Transmission Charge	0.2986/kWh	200.36
System Loss Charge	0.8302/kWh	557.06
Sub-Total		4,271.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,579.00	171.58
Sub-Total		228.69
Government Charges		
Franchise Tax - Local		48.19
Value Added Tax		
Generation		211.95
Transmission		4.97
System Loss		32.20
Distribution		230.99
Others		33.23
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		881.20
CURRENT BILL - MAY 2016		7,306.47
TOTAL AMOUNT DUE		15,885.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,464.00

Your monthly electricity consumption chart

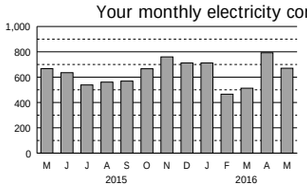

Avg Monthly Usage : 635.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,306.47		
Less : VAT	513.34		
Amount Net of VAT	6,793.13		
Less: BIR 2306	216.36		
BIR 2307	129.47	VATable Sales	6,793.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,447.30	VAT Zero Rated Sales	0.00
Add : VAT	513.34	VAT Amount	513.34
TOTAL AMOUNT DUE	6,960.64	TOTAL SALES	7,306.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/810/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732763914068

Collection Ref. Code	: 1811-42-041-9	Premise Address	: 630 C PADILLA ST MBNG,C/O DAISY PEPITO		
Account ID	: 7320730000-2				
Customer Name	: YANKEE,MANUEL - UP	TOTAL AMOUNT DUE	: 15,885.55	Overdue Bill	: 1
Meter Number	: 514859 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73207300002 BC20/219.1/810/0/10/05-27-2016/12 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632482235813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051902

63207300003

Date : 05-27-2016

BC20/219.1/830/0445230/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320730000-3

Collection Ref. Code : 1811-42-026-5

Customer Information----------

Name : VESTIL,FRANCISCO

Premise Address : MAMBALING C&O DR ALDA,C/O DIONISIO TORRALBA

TIN :

Metering Information----------

Meter No	:	271352 GS6	Pole No	:	0445230
Serial No	:	44636085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13925
Period From	:	04-26-2016	Prev Rdg	:	13665
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,975.50	59.51
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		340.94
CURRENT BILL - MAY 2016		2,826.71
TOTAL AMOUNT DUE		5,802.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,725.00

Your monthly electricity consumption chart

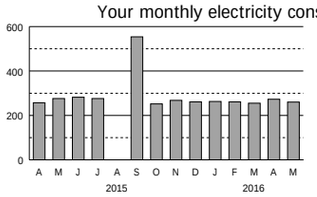

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.71		
Less : VAT	198.43		
Amount Net of VAT	2,628.28		
Less: BIR 2306	83.63		
BIR 2307	50.09	VATable Sales	2,628.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.56	VAT Zero Rated Sales	0.00
Add : VAT	198.43	VAT Amount	198.43
TOTAL AMOUNT DUE	2,692.99	TOTAL SALES	2,826.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/830/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632482235813

Collection Ref. Code	: 1811-42-026-5	Premise Address	: MAMBALING C&O DR ALDA,C/O DIONISIO TORRALBA
Account ID	: 6320730000-3		
Customer Name	: VESTIL,FRANCISCO	TOTAL AMOUNT DUE	: 5,802.06
Meter Number	: 271352 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63207300003

BC20/219.1/830/0/10/05-27-2016/12

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832512098951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051820

83207300001

Date : 05-27-2016

BC20/219.1/850/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320730000-1

Collection Ref. Code : 1811-42-053-2

Customer Information----------

Name : YANKEE,MANUEL - UP

Premise Address : #630 C. PADILLA ST.,MAMBALING,C/O SALLY RALLOMA

TIN :

Metering Information----------

Meter No	:	514846 GS6	Pole No	:	0498794
Serial No	:	71753785	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6250
Period From	:	04-26-2016	Prev Rdg	:	6173
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 92.61
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.97
CURRENT BILL - MAY 2016		713.88
TOTAL AMOUNT DUE		1,449.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 818.00

Your monthly electricity consumption chart

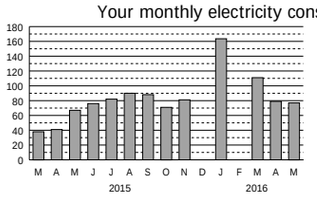

Avg Monthly Usage : 81.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.88		
Less : VAT	49.62		
Amount Net of VAT	664.26		
Less: BIR 2306	20.95		
BIR 2307	12.55	VATable Sales	664.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.76	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	680.38	TOTAL SALES	713.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/850/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832512098951

Collection Ref. Code	: 1811-42-053-2	Premise Address	: #630 C. PADILLA ST.,MAMBALING,C/O SALLY RALLOMA
Account ID	: 8320730000-1		
Customer Name	: YANKEE,MANUEL - UP	TOTAL AMOUNT DUE	: 1,449.65
Meter Number	: 514846 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83207300001

BC20/219.1/850/0/10/05-27-2016/12

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363451140544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36335300004

1005050918

Date : 05-27-2016

BC20/219.1/890/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633530000-4

Collection Ref. Code : 1843-41-671-9

Customer Information----------

Name : RALLOMA,IMELDA MARIE V

Premise Address : 638 C PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059112	Pole No	:	0498794
Serial No	:	121436836	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	207
Period From	:	04-26-2016	Prev Rdg	:	198
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		138.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.5013/kWh	4.51
System Loss Charge	0.7989/kWh	7.19
Sub-Total		58.84
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.77
Surcharge	0.02 of 138.50	2.77
Sub-Total		3.54
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		2.85
Transmission		0.11
System Loss		0.40
Distribution		3.69
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.55
CURRENT BILL - MAY 2016		105.69
TOTAL AMOUNT DUE		244.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 133.00

Your monthly electricity consumption chart

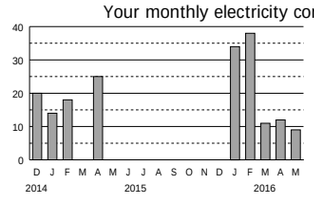

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.69		
Less : VAT	7.56		
Amount Net of VAT	98.13		
Less: BIR 2306	3.19		
BIR 2307	1.88	VATable Sales	98.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.06	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	100.62	TOTAL SALES	105.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/890/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363451140544

Collection Ref. Code	: 1843-41-671-9	Premise Address	: 638 C PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 3633530000-4				
Customer Name	: RALLOMA,IMELDA MARIE V	TOTAL AMOUNT DUE	: 244.33	Overdue Bill	: 1
Meter Number	: MTR1059112				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36335300004

BC20/219.1/890/0/10/05-27-2016/12

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402539641049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035540

40207300001

Date : 05-27-2016

BC20/219.1/900/0424686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020730000-1

Collection Ref. Code : 1811-41-626-8

Customer Information----------

Name : PALMORES,PATRICIO UP APT A

Premise Address : MBLG JDGE YBANEZ CPD,C/O TONY DINO

TIN :

Metering Information----------

Meter No	:	512775 GS6	Pole No	:	0424686
Serial No	:	67020745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11892
Period From	:	04-26-2016	Prev Rdg	:	11723
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.28
CURRENT BILL - MAY 2016		1,843.19
TOTAL AMOUNT DUE		3,948.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,933.00

Your monthly electricity consumption chart

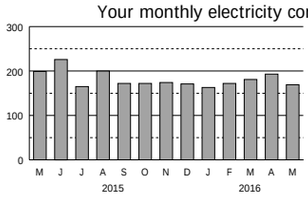

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.19		
Less : VAT	129.61		
Amount Net of VAT	1,713.58		
Less: BIR 2306	54.63		
BIR 2307	32.66	VATable Sales	1,713.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.29	VAT Zero Rated Sales	0.00
Add : VAT	129.61	VAT Amount	129.61
TOTAL AMOUNT DUE	1,755.90	TOTAL SALES	1,843.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/900/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402539641049

Collection Ref. Code	: 1811-41-626-8	Premise Address	: MBLG JDGE YBANEZ CPD,C/O TONY DINO
Account ID	: 4020730000-1		
Customer Name	: PALMORES,PATRICIO UP APT A	TOTAL AMOUNT DUE	: 3,948.93
Meter Number	: 512775 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40207300001 BC20/219.1/900/0/10/05-27-2016/12 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502223138916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035147

50207300000

Date : 05-27-2016

BC20/219.1/920/0424686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020730000-0

Collection Ref. Code : 1811-41-635-7

Customer Information----------

Name : YBANEZ,C VDA DE ATTY

Premise Address : NX 644 CPADILLA APT B,C/O JOEL A. FLORDELIS

TIN :

Metering Information----------

Meter No	:	512771 GS6	Pole No	:	0424686
Serial No	:	63379025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6182
Period From	:	04-26-2016	Prev Rdg	:	6032
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.26
CURRENT BILL - MAY 2016		1,626.75
TOTAL AMOUNT DUE		3,056.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

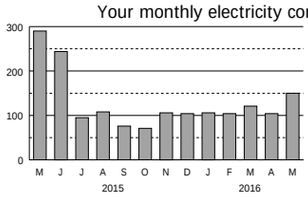

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.75		
Less : VAT	114.05		
Amount Net of VAT	1,512.70		
Less: BIR 2306	48.08		
BIR 2307	28.82	VATable Sales	1,512.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.80	VAT Zero Rated Sales	0.00
Add : VAT	114.05	VAT Amount	114.05
TOTAL AMOUNT DUE	1,549.85	TOTAL SALES	1,626.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/920/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502223138916

Collection Ref. Code	: 1811-41-635-7	Premise Address	: NX 644 CPADILLA APT B,C/O JOEL A. FLORDELIS
Account ID	: 5020730000-0		
Customer Name	: YBANEZ,C VDA DE ATTY	TOTAL AMOUNT DUE	: 3,056.63 Overdue Bill : 1
Meter Number	: 512771 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50207300000 BC20/219.1/920/0/10/05-27-2016/12 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602876019098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035247

60207300009

Date : 05-27-2016

BC20/219.1/930/0424686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020730000-9

Collection Ref. Code : 1811-41-641-1

Customer Information----------

Name : YBANEZ,C VDA DE ATTY APT C

Premise Address : NX 644 CPADILLA APT D,C/O NEW APOSTOLIC CHURCH

TIN :

Metering Information----------

Meter No	:	512738 GS6	Pole No	:	0424686
Serial No	:	62695889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13954
Period From	:	04-26-2016	Prev Rdg	:	13251
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	0	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,469.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,681.82
Transmission Charge	0.2986/kWh	209.92
System Loss Charge	0.8302/kWh	583.63
Sub-Total		4,475.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,469.50	149.39
Sub-Total		209.22
Government Charges		
Franchise Tax - Local		50.26
Value Added Tax		
Generation		222.06
Transmission		5.20
System Loss		33.72
Distribution		241.98
Others		31.14
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		919.27
CURRENT BILL - MAY 2016		7,620.36
TOTAL AMOUNT DUE		15,089.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,140.00

Your monthly electricity consumption chart

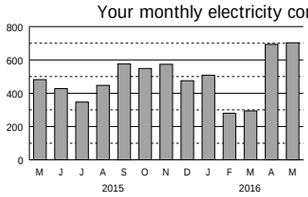

Avg Monthly Usage : 489.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,620.36		
Less : VAT	534.10		
Amount Net of VAT	7,086.26		
Less: BIR 2306	225.14		
BIR 2307	135.03	VATable Sales	7,086.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,726.09	VAT Zero Rated Sales	0.00
Add : VAT	534.10	VAT Amount	534.10
TOTAL AMOUNT DUE	7,260.19	TOTAL SALES	7,620.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/930/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602876019098

Collection Ref. Code : 1811-41-641-1

Account ID : 6020730000-9

Customer Name : YBANEZ,C VDA DE ATTY APT C

Meter Number : 512738 GS6

Period : Apr 2016

Premise Address : NX 644 CPADILLA APT D,C/O NEW APOSTOLIC CHURCH

TOTAL AMOUNT DUE : 15,089.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60207300009

BC20/219.1/930/0/10/05-27-2016/12

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012664657877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01207300003

BILLING STATEMENT

1005040866

Date : 05-27-2016

BC20/219.1/970/0467242/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120730000-3

Collection Ref. Code : 1811-41-668-3

Customer Information----------

Name : FERNANDEZ,EMMANUEL A

Premise Address : 654-B C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	512417 GS6	Pole No	:	0467242
Serial No	:	53511385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12171
Period From	:	04-26-2016	Prev Rdg	:	11939
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	480	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		69.82
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		303.90
CURRENT BILL - MAY 2016		2,519.48
TOTAL AMOUNT DUE		5,023.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,106.00

Your monthly electricity consumption chart

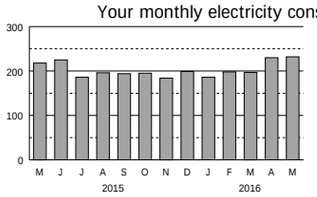

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.48		
Less : VAT	176.76		
Amount Net of VAT	2,342.72		
Less: BIR 2306	74.51		
BIR 2307	44.64	VATable Sales	2,342.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.57	VAT Zero Rated Sales	0.00
Add : VAT	176.76	VAT Amount	176.76
TOTAL AMOUNT DUE	2,400.33	TOTAL SALES	2,519.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/970/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012664657877

Collection Ref. Code	: 1811-41-668-3	Premise Address	: 654-B C PADILLA ST,MAMBALING		
Account ID	: 0120730000-3				
Customer Name	: FERNANDEZ,EMMANUEL A	TOTAL AMOUNT DUE	: 5,023.62	Overdue Bill	: 1
Meter Number	: 512417 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01207300003

BC20/219.1/970/0/10/05-27-2016/12

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113776351224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041580

11367300008

Date : 05-27-2016

BC20/219.1/1100/0467221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136730000-8

Collection Ref. Code : 1833-73-347-9

Customer Information----------

Name : YBANEZ,GUMERSINDO S M2

Premise Address : YBANEZ CMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	512362 GS6	Pole No	:	0467221
Serial No	:	70978810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18107
Period From	:	04-26-2016	Prev Rdg	:	17471
No of Days	:	30	Diff Rdg	:	636
Avg kWh/day	:	21.20	Registered	:	636
Conn Load	:	715	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,770.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,330.92
Transmission Charge	0.2986/kWh	189.91
System Loss Charge	0.8302/kWh	528.01
Sub-Total		4,048.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,770.00	135.40
Sub-Total		189.52
Government Charges		
Franchise Tax - Local		45.47
Value Added Tax		
Generation		200.89
Transmission		4.71
System Loss		30.51
Distribution		218.97
Others		28.20
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		831.74
CURRENT BILL - MAY 2016		6,894.88
TOTAL AMOUNT DUE		13,665.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 6,065.00

Your monthly electricity consumption chart

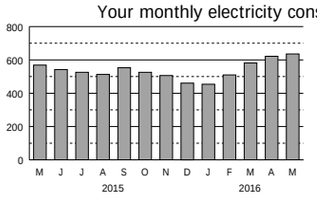

Avg Monthly Usage : 538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,894.88		
Less : VAT	483.28		
Amount Net of VAT	6,411.60		
Less: BIR 2306	203.72		
BIR 2307	122.17	VATable Sales	6,411.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,085.71	VAT Zero Rated Sales	0.00
Add : VAT	483.28	VAT Amount	483.28
TOTAL AMOUNT DUE	6,568.99	TOTAL SALES	6,894.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1100/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113776351224

Collection Ref. Code	: 1833-73-347-9	Premise Address	: YBANEZ CMPD MAMBALING
Account ID	: 1136730000-8		
Customer Name	: YBANEZ,GUMERSINDO S M2	TOTAL AMOUNT DUE	: 13,665.01
Meter Number	: 512362 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11367300008 BC20/219.1/1100/0/10/05-27-2016/12 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285229880252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044565

28557300002

Date : 05-27-2016

BC20/219.1/1165/0424700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855730000-2

Collection Ref. Code : 1845-63-152-8

Customer Information----------

Name : OROPESA,MA. THERESA MANGUBAT

Premise Address : YBANEZ PVT. ROAD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463435 GS6	Pole No	:	0424700
Serial No	:	58353663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8824
Period From	:	04-26-2016	Prev Rdg	:	8791
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	730	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		- 122.19
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		33.30
CURRENT BILL - MAY 2016		220.61
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		1,848.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 873.00

Your monthly electricity consumption chart

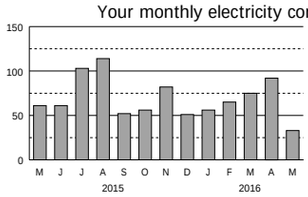

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.61		
Less : VAT	16.17		
Amount Net of VAT	204.44		
Less: BIR 2306	6.85		
BIR 2307	3.77	VATable Sales	204.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.82	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	209.99	TOTAL SALES	220.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1165/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285229880252

Collection Ref. Code	: 1845-63-152-8	Premise Address	: YBANEZ PVT. ROAD,MAMBALING,CEBU CITY		
Account ID	: 2855730000-2				
Customer Name	: OROPESA,MA. THERESA MANGUBAT	TOTAL AMOUNT DUE	: 1,848.69	Overdue Bill	: 2
Meter Number	: 463435 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28557300002 BC20/219.1/1165/0/10/05-27-2016/12 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822632058075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046887

82207300003

Date : 05-27-2016

BC20/219.1/1180/0424714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220730000-3

Collection Ref. Code : 1811-41-887-2

Customer Information----------

Name : VILLANEA,USAPETA

Premise Address : MAMBALING C PADILLA

TIN :

Metering Information----------

Meter No	:	397557 GS6	Pole No	:	0424714
Serial No	:	67738114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26964
Period From	:	04-26-2016	Prev Rdg	:	25713
No of Days	:	30	Diff Rdg	:	1251
Avg kWh/day	:	41.70	Registered	:	1251
Conn Load	:	1116	Billed kWh	:	1251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,418.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,551.86
Transmission Charge	0.2986/kWh	373.55
System Loss Charge	0.8302/kWh	1,038.58
Sub-Total		7,963.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,190.00
Supply Charge	0.4118/kWh	515.16
Metering Charge	0.6989/kWh	874.32
	5.00/month	5.00
Sub-Total		3,584.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	106.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 13,418.50	268.37
Sub-Total		374.84
Government Charges		
Franchise Tax - Local		89.42
Value Added Tax		
Generation		395.16
Transmission		9.26
System Loss		60.03
Distribution		430.14
Others		55.71
Universal Charge		
Missionary Electrification	0.1561/kWh	195.28
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.12
Sub-Total		1,635.69
CURRENT BILL - MAY 2016		13,559.00
TOTAL AMOUNT DUE		26,977.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 12,591.00

Your monthly electricity consumption chart

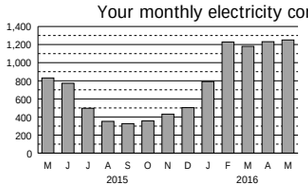

Avg Monthly Usage : 750.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,559.00		
Less : VAT	950.30		
Amount Net of VAT	12,608.70		
Less: BIR 2306	400.57		
BIR 2307	240.25	VATable Sales	12,608.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,967.88	VAT Zero Rated Sales	0.00
Add : VAT	950.30	VAT Amount	950.30
TOTAL AMOUNT DUE	12,918.18	TOTAL SALES	13,559.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1180/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822632058075

Collection Ref. Code	: 1811-41-887-2	Premise Address	: MAMBALING C PADILLA		
Account ID	: 8220730000-3				
Customer Name	: VILLANEA,USAPETA	TOTAL AMOUNT DUE	: 26,977.66	Overdue Bill	: 1
Meter Number	: 397557 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82207300003 BC20/219.1/1180/0/10/05-27-2016/12 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976981445364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038751

97636300002

Date : 05-27-2016

BC20/219.1/1230/0424742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763630000-2

Collection Ref. Code : 1827-35-560-3

Customer Information----------

Name : PILAPIL,DARYLL A

Premise Address : YBANEZ COMPOUND MAMBALIN

TIN :

Metering Information----------

Meter No	:	326701 GS6	Pole No	:	0424742
Serial No	:	41274485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21069
Period From	:	04-26-2016	Prev Rdg	:	20602
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	150	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,867.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,868.00	97.36
Sub-Total		137.11
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		610.64
CURRENT BILL - MAY 2016		5,061.95
TOTAL AMOUNT DUE		9,929.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 4,170.00

Your monthly electricity consumption chart

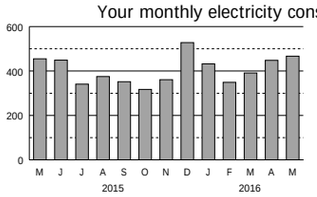

Avg Monthly Usage : 405.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,061.95		
Less : VAT	354.79		
Amount Net of VAT	4,707.16		
Less: BIR 2306	149.55		
BIR 2307	89.69	VATable Sales	4,707.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,467.92	VAT Zero Rated Sales	0.00
Add : VAT	354.79	VAT Amount	354.79
TOTAL AMOUNT DUE	4,822.71	TOTAL SALES	5,061.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1230/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976981445364

Collection Ref. Code	: 1827-35-560-3	Premise Address	: YBANEZ COMPOUND MAMBALIN		
Account ID	: 9763630000-2				
Customer Name	: PILAPIL,DARYLL A	TOTAL AMOUNT DUE	: 9,929.80	Overdue Bill	: 1
Meter Number	: 326701 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97636300002 BC20/219.1/1230/0/10/05-27-2016/12 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254639901606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044813

25416300009

Date : 05-27-2016

BC20/219.1/1250/0424742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541630000-9

Collection Ref. Code : 1825-74-905-1

Customer Information----------

Name : PILAPIL,MARCELO (TM)

Premise Address : YBANEZ COMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	432149 GS6	Pole No	:	0424742
Serial No	:	54329620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19754
Period From	:	04-26-2016	Prev Rdg	:	19381
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,247.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.2986/kWh	111.38
System Loss Charge	0.8302/kWh	309.66
Sub-Total		2,374.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,247.50	84.95
Sub-Total		116.70
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		117.82
Transmission		2.76
System Loss		17.88
Distribution		128.67
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		488.76
CURRENT BILL - MAY 2016		4,052.27
TOTAL AMOUNT DUE		8,299.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,278.00

Your monthly electricity consumption chart

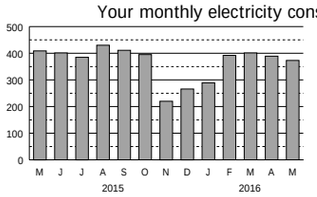

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,052.27		
Less : VAT	284.34		
Amount Net of VAT	3,767.93		
Less: BIR 2306	119.85		
BIR 2307	71.80	VATable Sales	3,767.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.28	VAT Zero Rated Sales	0.00
Add : VAT	284.34	VAT Amount	284.34
TOTAL AMOUNT DUE	3,860.62	TOTAL SALES	4,052.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1250/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254639901606

Collection Ref. Code : 1825-74-905-1

Account ID : 2541630000-9

Customer Name : PILAPIL,MARCELO (TM)

Meter Number : 432149 GS6

Period : Apr 2016

Premise Address : YBANEZ COMPD MAMBALING

TOTAL AMOUNT DUE : 8,299.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25416300009

BC20/219.1/1250/0/10/05-27-2016/12

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054066611740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045351

05426300009

Date : 05-27-2016

BC20/219.1/1260/0424742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542630000-9

Collection Ref. Code : 1825-89-158-3

Customer Information----------

Name : PILAPIL,ERLINDA -TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	431797 GS6	Pole No	:	0424742
Serial No	:	54212737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21902
Period From	:	04-26-2016	Prev Rdg	:	21432
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	150	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,705.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,461.53
Transmission Charge	0.2986/kWh	140.34
System Loss Charge	0.8302/kWh	390.19
Sub-Total		2,992.06
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,705.50	94.11
Sub-Total		134.11
Government Charges		
Franchise Tax - Local		33.57
Value Added Tax		
Generation		148.45
Transmission		3.48
System Loss		22.55
Distribution		161.98
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		614.07
CURRENT BILL - MAY 2016		5,090.05
TOTAL AMOUNT DUE		9,795.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 3,353.43

Your monthly electricity consumption chart

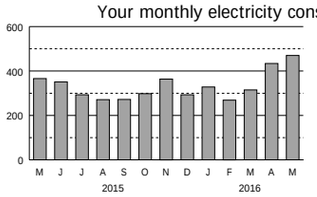

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.05		
Less : VAT	356.58		
Amount Net of VAT	4,733.47		
Less: BIR 2306	150.31		
BIR 2307	90.19	VATable Sales	4,733.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,492.97	VAT Zero Rated Sales	0.00
Add : VAT	356.58	VAT Amount	356.58
TOTAL AMOUNT DUE	4,849.55	TOTAL SALES	5,090.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1260/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054066611740

Collection Ref. Code : 1825-89-158-3

Account ID : 0542630000-9

Customer Name : PILAPIL,ERLINDA -TM

Meter Number : 431797 GS6

Period : Apr 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 9,795.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05426300009

BC20/219.1/1260/0/10/05-27-2016/12

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196122355106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049076

19645300005

Date : 05-27-2016

BC20/219.1/1350/1044782/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964530000-5

Collection Ref. Code : 1843-64-779-6

Customer Information----------

Name : VERANO,CECILIA M

Premise Address : GOMANA APRT.#7, YBANEZ COMPUND, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491777 GS6	Pole No	:	1044782
Serial No	:	68583388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10428
Period From	:	04-26-2016	Prev Rdg	:	10316
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	490	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 891.00	17.82
Sub-Total		27.35
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.25
CURRENT BILL - MAY 2016		1,212.07
Advance Payment/Credit Adjustments		- 591.44
TOTAL AMOUNT DUE		2,102.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,394.00

Your monthly electricity consumption chart

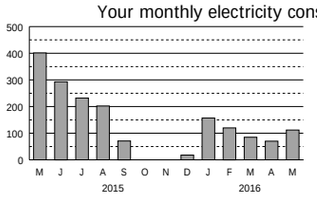

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.07		
Less : VAT	84.89		
Amount Net of VAT	1,127.18		
Less: BIR 2306	35.79		
BIR 2307	21.48	VATable Sales	1,127.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.91	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,154.80	TOTAL SALES	1,212.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1350/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196122355106

Collection Ref. Code	: 1843-64-779-6	Premise Address	: GOMANA APRT.#7, YBANEZ COMPUND, ALASKA,MAMBALING,CEBU CITY
Account ID	: 1964530000-5		
Customer Name	: VERANO,CECILIA M	TOTAL AMOUNT DUE	: 2,102.85 Overdue Bill : 2
Meter Number	: 491777 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19645300005 BC20/219.1/1350/0/10/05-27-2016/12 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740269119691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037338

74077300007

Date : 05-27-2016

BC20/219.1/1380/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407730000-7

Collection Ref. Code : 1835-29-680-7

Customer Information----------

Name : TAMAYO,CARMELO S TM

Premise Address : YBANEZ COMP MAMBALING

TIN :

Metering Information----------

Meter No	:	511301 GS6	Pole No	:	0424756
Serial No	:	54557107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16947
Period From	:	04-26-2016	Prev Rdg	:	16476
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	150	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,466.77
Transmission Charge	0.2986/kWh	140.64
System Loss Charge	0.8302/kWh	391.02
Sub-Total		2,998.43
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,727.50	134.55
Sub-Total		174.64
Government Charges		
Franchise Tax - Local		33.94
Value Added Tax		
Generation		148.78
Transmission		3.48
System Loss		22.60
Distribution		162.32
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		620.54
CURRENT BILL - MAY 2016		5,146.28
TOTAL AMOUNT DUE		6,150.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,723.00

Your monthly electricity consumption chart

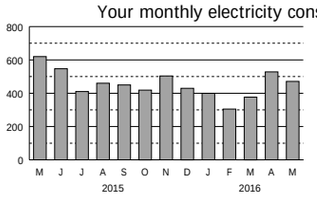

Avg Monthly Usage : 455.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,146.28		
Less : VAT	362.21		
Amount Net of VAT	4,784.07		
Less: BIR 2306	152.65		
BIR 2307	91.19	VATable Sales	4,784.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,540.23	VAT Zero Rated Sales	0.00
Add : VAT	362.21	VAT Amount	362.21
TOTAL AMOUNT DUE	4,902.44	TOTAL SALES	5,146.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1380/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740269119691

Collection Ref. Code : 1835-29-680-7

Account ID : 7407730000-7

Customer Name : TAMAYO,CARMELO S TM

Meter Number : 511301 GS6

Period : Apr 2016

Premise Address : YBANEZ COMP MAMBALING

TOTAL AMOUNT DUE : 6,150.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74077300007

BC20/219.1/1380/0/10/05-27-2016/12

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548040003618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041993

5481526462

Date : 05-27-2016

BC20/219.1/1382/0424763/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481526462-4

Collection Ref. Code : 1849-39-236-6

Customer Information----------

Name : TAMAYO,CARMELO SISON M1

Premise Address : YBANEZ COMPD. C. PADILLA ST. M1,ALASKA

TIN :

Metering Information----------

Meter No	:	316344 GS6	Pole No	:	0424763
Serial No	:	47062027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32370
Period From	:	04-26-2016	Prev Rdg	:	31926
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	1778	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,114.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.2986/kWh	132.58
System Loss Charge	0.8302/kWh	368.61
Sub-Total		2,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,115.00	122.30
Sub-Total		160.08
Government Charges		
Franchise Tax - Local		31.97
Value Added Tax		
Generation		140.24
Transmission		3.28
System Loss		21.31
Distribution		153.05
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		584.43
CURRENT BILL - MAY 2016		4,846.48
TOTAL AMOUNT DUE		10,961.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,000.00

Your monthly electricity consumption chart

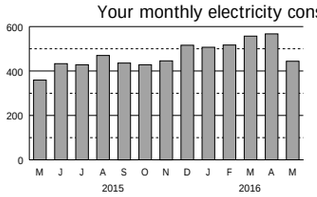

Avg Monthly Usage : 469.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,846.48		
Less : VAT	340.93		
Amount Net of VAT	4,505.55		
Less: BIR 2306	143.69		
BIR 2307	85.88	VATable Sales	4,505.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,275.98	VAT Zero Rated Sales	0.00
Add : VAT	340.93	VAT Amount	340.93
TOTAL AMOUNT DUE	4,616.91	TOTAL SALES	4,846.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1382/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548040003618

Collection Ref. Code	: 1849-39-236-6	Premise Address	: YBANEZ COMPD. C. PADILLA ST. M1,ALASKA		
Account ID	: 5481526462-4				
Customer Name	: TAMAYO,CARMELO SISON M1	TOTAL AMOUNT DUE	: 10,961.33	Overdue Bill	: 1
Meter Number	: 316344 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5481526462 BC20/219.1/1382/0/10/05-27-2016/12 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510852307925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039543

51066300008

Date : 05-27-2016

BC20/219.1/1450/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106630000-8

Collection Ref. Code : 1827-94-524-9

Customer Information----------

Name : MORENO,FELIXBERTO L

Premise Address : YBANEZ CMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	499635 GS6	Pole No	:	0424756
Serial No	:	77166749	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14330
Period From	:	04-26-2016	Prev Rdg	:	13636
No of Days	:	30	Diff Rdg	:	694
Avg kWh/day	:	23.13	Registered	:	694
Conn Load	:	938	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,110.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,634.69
Transmission Charge	0.2986/kWh	207.23
System Loss Charge	0.8302/kWh	576.16
Sub-Total		4,418.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,110.50	142.21
Sub-Total		201.27
Government Charges		
Franchise Tax - Local		49.58
Value Added Tax		
Generation		219.21
Transmission		5.14
System Loss		33.30
Distribution		238.89
Others		30.10
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		906.85
CURRENT BILL - MAY 2016		7,516.95
TOTAL AMOUNT DUE		14,627.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,300.00

Your monthly electricity consumption chart

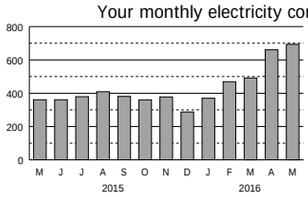

Avg Monthly Usage : 430.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,516.95		
Less : VAT	526.64		
Amount Net of VAT	6,990.31		
Less: BIR 2306	221.99		
BIR 2307	133.19	VATable Sales	6,990.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,635.13	VAT Zero Rated Sales	0.00
Add : VAT	526.64	VAT Amount	526.64
TOTAL AMOUNT DUE	7,161.77	TOTAL SALES	7,516.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1450/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510852307925

Collection Ref. Code	: 1827-94-524-9	Premise Address	: YBANEZ CMPD MAMBALING		
Account ID	: 5106630000-8				
Customer Name	: MORENO,FELIXBERTO L	TOTAL AMOUNT DUE	: 14,627.22	Overdue Bill	: 1
Meter Number	: 499635 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51066300008 BC20/219.1/1450/0/10/05-27-2016/12 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397902829071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051423

39707300008

Date : 05-27-2016

BC20/219.1/1490/0424826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970730000-8

Collection Ref. Code : 1843-21-401-6

Customer Information----------

Name : PAREJA,GERALDINE GISELA Y

Premise Address : YBANEZ CMPD.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493572 GS6	Pole No	:	0424826
Serial No	:	81196769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11104
Period From	:	04-26-2016	Prev Rdg	:	10897
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	592	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.79
CURRENT BILL - MAY 2016		2,244.71
TOTAL AMOUNT DUE		4,306.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,876.73

Your monthly electricity consumption chart

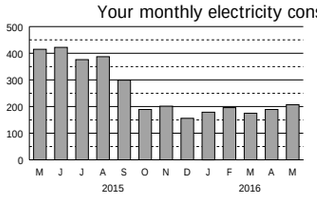

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.71		
Less : VAT	157.37		
Amount Net of VAT	2,087.34		
Less: BIR 2306	66.34		
BIR 2307	39.77	VATable Sales	2,087.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.23	VAT Zero Rated Sales	0.00
Add : VAT	157.37	VAT Amount	157.37
TOTAL AMOUNT DUE	2,138.60	TOTAL SALES	2,244.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1490/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397902829071

Collection Ref. Code	: 1843-21-401-6	Premise Address	: YBANEZ CMPD.,MAMBALING,CEBU CITY		
Account ID	: 3970730000-8				
Customer Name	: PAREJA,GERALDINE GISELA Y	TOTAL AMOUNT DUE	: 4,306.67	Overdue Bill	: 1
Meter Number	: 493572 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39707300008

BC20/219.1/1490/0/10/05-27-2016/12

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302851904916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035373

30285300007

Date : 05-27-2016

BC20/219.1/1530/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028530000-7

Collection Ref. Code : 1833-17-671-5

Customer Information----------

Name : BARGAMENTO,ROLANDO TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515951 GS6	Pole No	:	0448031
Serial No	:	61521341	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3131
Period From	:	04-26-2016	Prev Rdg	:	3057
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 99.18
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.13
CURRENT BILL - MAY 2016		674.77
TOTAL AMOUNT DUE		874.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 194.00

Your monthly electricity consumption chart

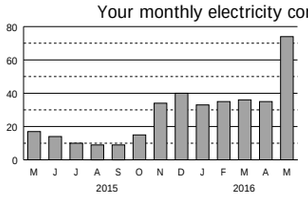

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.77		
Less : VAT	46.45		
Amount Net of VAT	628.32		
Less: BIR 2306	19.63		
BIR 2307	11.86	VATable Sales	628.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.83	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	643.28	TOTAL SALES	674.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1530/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302851904916

Collection Ref. Code	: 1833-17-671-5	Premise Address	: MAMBALING		
Account ID	: 3028530000-7				
Customer Name	: BARGAMENTO,ROLANDO TM	TOTAL AMOUNT DUE	: 874.15	Overdue Bill	: 1
Meter Number	: 515951 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30285300007 BC20/219.1/1530/0/10/05-27-2016/12 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252558630634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043349

25207300002

Date : 05-27-2016

BC20/219.1/1540/0425286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520730000-2

Collection Ref. Code : 1811-42-227-6

Customer Information----------

Name : FERNANDEZ,CLOTILDO

Premise Address : C PADILLA ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	515925 GS6	Pole No	:	0425286
Serial No	:	59696205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15633
Period From	:	04-26-2016	Prev Rdg	:	15153
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,738.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,513.90
Transmission Charge	0.2986/kWh	143.33
System Loss Charge	0.8302/kWh	398.50
Sub-Total		3,055.73
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,738.50	94.77
Sub-Total		135.62
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		151.62
Transmission		3.55
System Loss		23.03
Distribution		165.41
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		626.94
CURRENT BILL - MAY 2016		5,196.71
TOTAL AMOUNT DUE		9,935.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,309.00

Your monthly electricity consumption chart

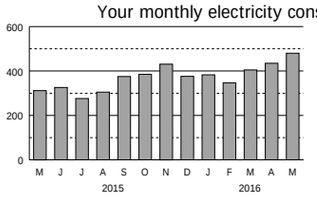

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,196.71		
Less : VAT	364.00		
Amount Net of VAT	4,832.71		
Less: BIR 2306	153.44		
BIR 2307	92.08	VATable Sales	4,832.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,587.19	VAT Zero Rated Sales	0.00
Add : VAT	364.00	VAT Amount	364.00
TOTAL AMOUNT DUE	4,951.19	TOTAL SALES	5,196.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1540/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252558630634

Collection Ref. Code	: 1811-42-227-6	Premise Address	: C PADILLA ST MAMBALNG		
Account ID	: 2520730000-2				
Customer Name	: FERNANDEZ,CLOTILDO	TOTAL AMOUNT DUE	: 9,935.06	Overdue Bill	: 1
Meter Number	: 515925 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25207300002 BC20/219.1/1540/0/10/05-27-2016/12 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153156148678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045334

15385410277

Date : 05-27-2016

BC20/219.1/1595/0445356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538541027-7

Collection Ref. Code : 1853-28-722-9

Customer Information----------

Name : LEONAR,ROMMEL AQUINO

Premise Address : 2347 C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	440766 GS6	Pole No	:	0445356
Serial No	:	54409814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5210
Period From	:	04-26-2016	Prev Rdg	:	5021
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	233	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.25
CURRENT BILL - MAY 2016		2,049.81
TOTAL AMOUNT DUE		3,924.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,620.00

Your monthly electricity consumption chart

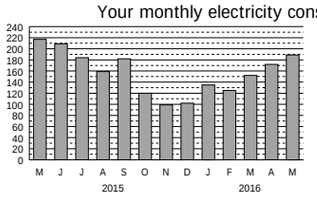

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.81		
Less : VAT	143.69		
Amount Net of VAT	1,906.12		
Less: BIR 2306	60.58		
BIR 2307	36.32	VATable Sales	1,906.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.22	VAT Zero Rated Sales	0.00
Add : VAT	143.69	VAT Amount	143.69
TOTAL AMOUNT DUE	1,952.91	TOTAL SALES	2,049.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1595/0/ /05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153156148678

Collection Ref. Code	: 1853-28-722-9	Premise Address	: 2347 C. PADILLA ST.,MAMBALING, CEBU CITY
Account ID	: 1538541027-7		
Customer Name	: LEONAR,ROMMEL AQUINO	TOTAL AMOUNT DUE	: 3,924.32
Meter Number	: 440766 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15385410277

BC20/219.1/1595/0/ /05-27-2016/12

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688178674902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045606

68836300001

Date : 05-27-2016

BC20/219.1/1610/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883630000-1

Collection Ref. Code : 1827-56-230-7

Customer Information----------

Name : MEDALLE,PLACIDA J

Premise Address : 626-B C PADILLA MAMBALIN

TIN :

Metering Information----------

Meter No	:	515883 GS6	Pole No	:	0448031
Serial No	:	7000098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6759
Period From	:	04-26-2016	Prev Rdg	:	6682
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 87.31
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.65
CURRENT BILL - MAY 2016		719.86
TOTAL AMOUNT DUE		1,720.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 576.00

Your monthly electricity consumption chart

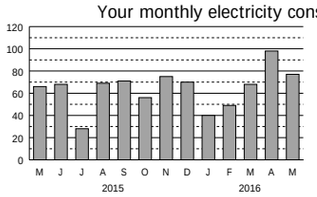

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.86		
Less : VAT	50.26		
Amount Net of VAT	669.60		
Less: BIR 2306	21.22		
BIR 2307	12.66	VATable Sales	669.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.72	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	685.98	TOTAL SALES	719.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1610/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688178674902

Collection Ref. Code	: 1827-56-230-7	Premise Address	: 626-B C PADILLA MAMBALIN
Account ID	: 6883630000-1		
Customer Name	: MEDALLE,PLACIDA J	TOTAL AMOUNT DUE	: 1,720.61
Meter Number	: 515883 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68836300001 BC20/219.1/1610/0/10/05-27-2016/12 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183064024035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042499

18355300007

Date : 05-27-2016

BC20/219.1/1640/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835530000-7

Collection Ref. Code : 1823-56-041-5

Customer Information----------

Name : PEGARIDO,ALICIA B

Premise Address : SITIO CLUB KAWAYAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515869 GS6	Pole No	:	0448031
Serial No	:	71753424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17466
Period From	:	04-26-2016	Prev Rdg	:	17155
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	280	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,279.50	125.59
Sub-Total		152.06
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		414.66
CURRENT BILL - MAY 2016		3,441.44
TOTAL AMOUNT DUE		6,809.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,911.00

Your monthly electricity consumption chart

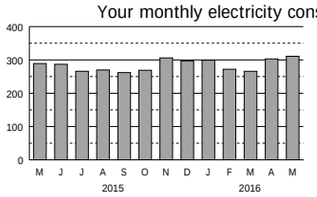

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.44		
Less : VAT	243.80		
Amount Net of VAT	3,197.64		
Less: BIR 2306	102.74		
BIR 2307	60.99	VATable Sales	3,197.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.91	VAT Zero Rated Sales	0.00
Add : VAT	243.80	VAT Amount	243.80
TOTAL AMOUNT DUE	3,277.71	TOTAL SALES	3,441.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1640/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183064024035

Collection Ref. Code	: 1823-56-041-5	Premise Address	: SITIO CLUB KAWAYAN,MAMBALING,CEBU CITY		
Account ID	: 1835530000-7				
Customer Name	: PEGARIDO,ALICIA B	TOTAL AMOUNT DUE	: 6,809.77	Overdue Bill	: 1
Meter Number	: 515869 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18355300007 BC20/219.1/1640/0/10/05-27-2016/12 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156580790488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048096

15616445399

Date : 05-27-2016

BC20/219.1/1646/0425286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561644539-9

Collection Ref. Code : 1855-21-947-6

Customer Information----------

Name : JARMONILLA,JOFFREY PALABRICA

Premise Address : CLUB CAWAYAN,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105511	Pole No	:	0425286
Serial No	:	40025358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	956
Period From	:	04-26-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	346	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 26.56
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.33
CURRENT BILL - MAY 2016		964.16
TOTAL AMOUNT DUE		1,817.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 835.00

Your monthly electricity consumption chart

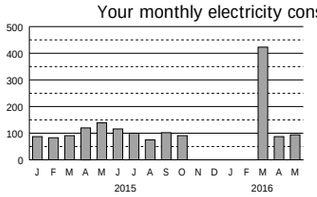

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.16		
Less : VAT	67.20		
Amount Net of VAT	896.96		
Less: BIR 2306	28.34		
BIR 2307	17.04	VATable Sales	896.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.58	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	918.78	TOTAL SALES	964.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1646/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156580790488

Collection Ref. Code	: 1855-21-947-6	Premise Address	: CLUB CAWAYAN,MAMBALING, CEBU CITY		
Account ID	: 1561644539-9				
Customer Name	: JARMONILLA,JOFFREY PALABRICA	TOTAL AMOUNT DUE	: 1,817.14	Overdue Bill	: 1
Meter Number	: MTR1105511				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15616445399

BC20/219.1/1646/0/10/05-27-2016/12

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018310612602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044734

01876300003

Date : 05-27-2016

BC20/219.1/1650/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187630000-3

Collection Ref. Code : 1809-96-503-9

Customer Information----------

Name : ANDOJAR,MANUEL TM V.

Premise Address : KAWAYAN,Cebu City

TIN :

Metering Information----------

Meter No	:	515878 GS6	Pole No	:	0448031
Serial No	:	71970903	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3188
Period From	:	04-26-2016	Prev Rdg	:	3134
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 141.72
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.32
CURRENT BILL - MAY 2016		418.87
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		881.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 428.00

Your monthly electricity consumption chart

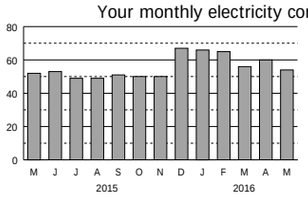

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.87		
Less : VAT	28.87		
Amount Net of VAT	390.00		
Less: BIR 2306	12.24		
BIR 2307	7.29	VATable Sales	390.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.47	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	399.34	TOTAL SALES	418.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1650/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018310612602

Collection Ref. Code	: 1809-96-503-9	Premise Address	: KAWAYAN,Cebu City		
Account ID	: 0187630000-3				
Customer Name	: ANDOJAR,MANUEL TM V.	TOTAL AMOUNT DUE	: 881.94	Overdue Bill	: 1
Meter Number	: 515878 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01876300003 BC20/219.1/1650/0/10/05-27-2016/12 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240151487553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037007

24035300003

Date : 05-27-2016

BC20/219.1/1690/0445251/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403530000-3

Collection Ref. Code : 1821-85-080-7

Customer Information----------

Name : ALDEMITA,WARLITO TM A

Premise Address : 626 C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4585 EIS6	Pole No	:	0445251
Serial No	:	83303636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1584
Period From	:	04-26-2016	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.25
CURRENT BILL - MAY 2016		283.69
TOTAL AMOUNT DUE		628.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 300.00

Your monthly electricity consumption chart

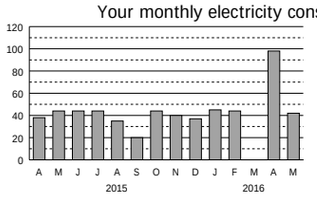

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.69		
Less : VAT	19.42		
Amount Net of VAT	264.27		
Less: BIR 2306	8.26		
BIR 2307	4.89	VATable Sales	264.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.12	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	270.54	TOTAL SALES	283.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1690/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240151487553

Collection Ref. Code	: 1821-85-080-7	Premise Address	: 626 C PADILLA ST,MAMBALING,CEBU CITY
Account ID	: 2403530000-3		
Customer Name	: ALDEMITA,WARLITO TM A	TOTAL AMOUNT DUE	: 628.62
Meter Number	: 4585 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24035300003

BC20/219.1/1690/0/10/05-27-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747472083877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041025

74776300001

Date : 05-27-2016

BC20/219.1/1700/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477630000-1

Collection Ref. Code : 1809-83-086-9

Customer Information----------

Name : ALCUIZAR,RENATO TM A.

Premise Address : 626A C PADILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	515861 GS6	Pole No	:	0448031
Serial No	:	71138981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6949
Period From	:	04-26-2016	Prev Rdg	:	6825
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.43
CURRENT BILL - MAY 2016		1,355.61
TOTAL AMOUNT DUE		2,977.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,284.00

Your monthly electricity consumption chart

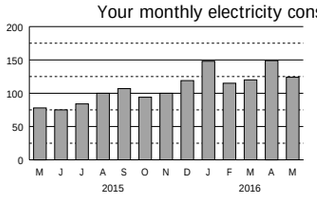

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.61		
Less : VAT	95.42		
Amount Net of VAT	1,260.19		
Less: BIR 2306	40.21		
BIR 2307	24.02	VATable Sales	1,260.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.96	VAT Zero Rated Sales	0.00
Add : VAT	95.42	VAT Amount	95.42
TOTAL AMOUNT DUE	1,291.38	TOTAL SALES	1,355.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1700/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747472083877

Collection Ref. Code : 1809-83-086-9

Account ID : 7477630000-1

Customer Name : ALCUIZAR,RENATO TM A.

Meter Number : 515861 GS6

Period : Apr 2016

Premise Address : 626A C PADILLA ST,Cebu City

TOTAL AMOUNT DUE : 2,977.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74776300001 BC20/219.1/1700/0/10/05-27-2016/12 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346125693525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041297

34696300002

Date : 05-27-2016

BC20/219.1/1730/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469630000-2

Collection Ref. Code : 1841-91-218-2

Customer Information----------

Name : CERENO,FLORLINDA A

Premise Address : 626-C, PADILLA ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514847 GS6	Pole No	:	0498794
Serial No	:	71971939	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1055
Period From	:	04-26-2016	Prev Rdg	:	1029
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		267.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.5013/kWh	13.03
System Loss Charge	0.7989/kWh	20.77
Sub-Total		169.97
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.21
Surcharge	0.02 of 268.00	5.36
Sub-Total		7.57
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		8.22
Transmission		0.33
System Loss		1.17
Distribution		9.53
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.70
CURRENT BILL - MAY 2016		291.64
TOTAL AMOUNT DUE		559.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 535.00

Your monthly electricity consumption chart

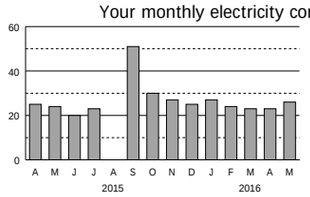

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.64		
Less : VAT	20.39		
Amount Net of VAT	271.25		
Less: BIR 2306	8.66		
BIR 2307	5.18	VATable Sales	271.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.41	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	277.80	TOTAL SALES	291.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1730/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346125693525

Collection Ref. Code	: 1841-91-218-2	Premise Address	: 626-C, PADILLA ST.,,MAMBALING,CEBU CITY
Account ID	: 3469630000-2		
Customer Name	: CERENO,FLORLINDA A	TOTAL AMOUNT DUE	: 559.41 Overdue Bill : 1
Meter Number	: 514847 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34696300002

BC20/219.1/1730/0/10/05-27-2016/12

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442830834753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039012

44207300003

Date : 05-27-2016

BC20/219.1/1740/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420730000-3

Collection Ref. Code : 1811-42-119-9

Customer Information----------

Name : ALDEMITA,PAULINO

Premise Address : #626 A. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059099	Pole No	:	0498794
Serial No	:	121436881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	920
Period From	:	04-26-2016	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 164.20
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.99
CURRENT BILL - MAY 2016		331.71
TOTAL AMOUNT DUE		750.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 330.00

Your monthly electricity consumption chart

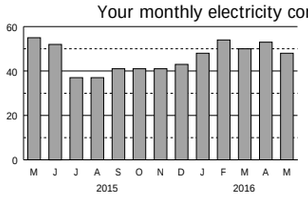

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.71		
Less : VAT	23.00		
Amount Net of VAT	308.71		
Less: BIR 2306	9.76		
BIR 2307	5.72	VATable Sales	308.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.23	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	316.23	TOTAL SALES	331.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1740/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442830834753

Collection Ref. Code	: 1811-42-119-9	Premise Address	: #626 A. MAMBALING		
Account ID	: 4420730000-3				
Customer Name	: ALDEMITA,PAULINO	TOTAL AMOUNT DUE	: 750.40	Overdue Bill	: 1
Meter Number	: MTR1059099				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44207300003 BC20/219.1/1740/0/10/05-27-2016/12 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037256817737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035879

03743730016

Date : 05-27-2016

BC20/219.1/1793/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374373001-6

Collection Ref. Code : 1851-94-164-9

Customer Information----------

Name : OROSCO,JANE MARANGUIT

Premise Address : 218-W,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	557127 GS6	Pole No	:	0424861
Serial No	:	G024544254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5924
Period From	:	04-26-2016	Prev Rdg	:	5678
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	222	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,218.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,218.50	64.37
Sub-Total		85.30
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.67
CURRENT BILL - MAY 2016		2,683.92
TOTAL AMOUNT DUE		5,902.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,000.00

Your monthly electricity consumption chart

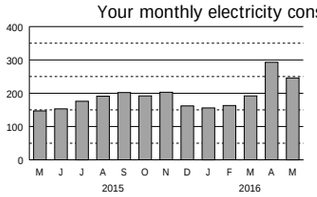

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.92		
Less : VAT	188.78		
Amount Net of VAT	2,495.14		
Less: BIR 2306	79.58		
BIR 2307	47.56	VATable Sales	2,495.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.00	VAT Zero Rated Sales	0.00
Add : VAT	188.78	VAT Amount	188.78
TOTAL AMOUNT DUE	2,556.78	TOTAL SALES	2,683.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1793/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037256817737

Collection Ref. Code	: 1851-94-164-9	Premise Address	: 218-W,ALASKA,MAMBALING		
Account ID	: 0374373001-6				
Customer Name	: OROSCO,JANE MARANGUIT	TOTAL AMOUNT DUE	: 5,902.48	Overdue Bill	: 1
Meter Number	: 557127 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03743730016

BC20/219.1/1793/0/10/05-27-2016/12

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578404393418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039502

57865300008

Date : 05-27-2016

BC20/219.1/1820/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786530000-8

Collection Ref. Code : 1843-83-701-3

Customer Information----------

Name : TRANATE,JANE JANICE OROSCO

Premise Address : 218-N ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	02-26-2016	Prev Rdg	:	
No of Days	:	90	Diff Rdg	:	
Avg kWh/day	:	1.94	Registered	:	
Conn Load	:	254	Billed kWh	:	175

Additional Metering Information ----------

Meter No	:	MTR1159457	Pole No	:	0424861
Serial No	:	40106863	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	85
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	82

Meter No	:	MTR1069956	Pole No	:	0424861
Serial No	:	125284010	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	817
Period From	:	02-26-2016	Prev Reading	:	724
No of Days	:	46	Consumption	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Discount	-0.3 of 1,619.82	- 485.95
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		- 461.80
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		- 33.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		183.98
CURRENT BILL - MAY 2016		1,342.00
TOTAL AMOUNT DUE		1,549.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

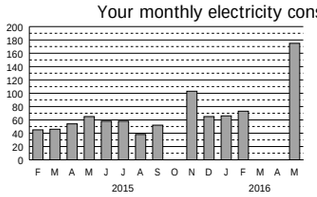

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.00		
Less : VAT	91.91		
Amount Net of VAT	1,250.09		
Less: BIR 2306	38.94		
BIR 2307	23.33	VATable Sales	1,250.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.82	VAT Zero Rated Sales	0.00
Add : VAT	91.91	VAT Amount	91.91
TOTAL AMOUNT DUE	1,279.73	TOTAL SALES	1,342.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1820/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578404393418

Collection Ref. Code	: 1843-83-701-3	Premise Address	: 218-N ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5786530000-8				
Customer Name	: TRANATE,JANE JANICE OROSCO	TOTAL AMOUNT DUE	: 1,549.44	Overdue Bill	: 1
Meter Number	: 557127 GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57865300008 BC20/219.1/1820/0/10/05-27-2016/12 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131702357242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051649

13175869497

Date : 05-27-2016

BC20/219.1/1824/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317586949-7

Collection Ref. Code : 1851-77-608-7

Customer Information----------

Name : ABANES,RICHARD DIOCSON

Premise Address : 218 ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	343549 GS6	Pole No	:	0517131
Serial No	:	47799958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2181
Period From	:	04-26-2016	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	344	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 103.40
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.98
CURRENT BILL - MAY 2016		608.04
TOTAL AMOUNT DUE		1,762.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 554.00

Your monthly electricity consumption chart

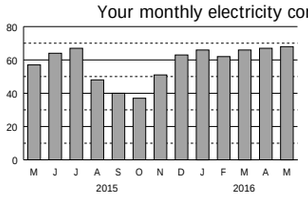

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.04		
Less : VAT	42.61		
Amount Net of VAT	565.43		
Less: BIR 2306	18.02		
BIR 2307	10.66	VATable Sales	565.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.75	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	579.36	TOTAL SALES	608.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1824/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131702357242

Collection Ref. Code	: 1851-77-608-7	Premise Address	: 218 ALASKA PROPER,MAMBALING		
Account ID	: 1317586949-7				
Customer Name	: ABANES,RICHARD DIOCSON	TOTAL AMOUNT DUE	: 1,762.47	Overdue Bill	: 2
Meter Number	: 343549 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13175869497 BC20/219.1/1824/0/10/05-27-2016/12 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364252213101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051447

36486300001

Date : 05-27-2016

BC20/219.1/1830/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648630000-1

Collection Ref. Code : 1841-66-329-8

Customer Information----------

Name : PASTORIL,ERLINDA A

Premise Address : 218-N VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523719 RGS6	Pole No	:	0424861
Serial No	:	83286612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3055
Period From	:	04-26-2016	Prev Rdg	:	3016
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	488	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		516.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.5013/kWh	19.55
System Loss Charge	0.7989/kWh	31.16
Sub-Total		254.96
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.32
Surcharge	0.02 of 515.00	10.30
Sub-Total		13.62
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		12.32
Transmission		0.49
System Loss		1.79
Distribution		13.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.06
CURRENT BILL - MAY 2016		437.23
Advance Payment/Credit Adjustments		- 1.40
TOTAL AMOUNT DUE		952.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 420.00

Your monthly electricity consumption chart

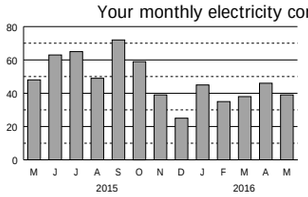

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.23		
Less : VAT	30.57		
Amount Net of VAT	406.66		
Less: BIR 2306	12.96		
BIR 2307	7.76	VATable Sales	406.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.94	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	416.51	TOTAL SALES	437.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1830/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364252213101

Collection Ref. Code	: 1841-66-329-8	Premise Address	: 218-N VIKING ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3648630000-1				
Customer Name	: PASTORIL,ERLINDA A	TOTAL AMOUNT DUE	: 952.40	Overdue Bill	: 1
Meter Number	: 523719 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36486300001 BC20/219.1/1830/0/10/05-27-2016/12 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475879327258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038533

47590154747

Date : 05-27-2016

BC20/219.1/1835/0442982/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759015474-7

Collection Ref. Code : 1853-80-743-5

Customer Information----------

Name : BAYDAL,JANISA LAUSA

Premise Address : VIKING,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	281926 GS6	Pole No	:	0442982
Serial No	:	45052902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3945
Period From	:	04-26-2016	Prev Rdg	:	3697
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	346	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		324.65
CURRENT BILL - MAY 2016		2,691.30
TOTAL AMOUNT DUE		5,298.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,568.00

Your monthly electricity consumption chart

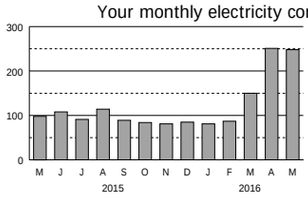

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.30		
Less : VAT	188.76		
Amount Net of VAT	2,502.54		
Less: BIR 2306	79.58		
BIR 2307	47.69	VATable Sales	2,502.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.27	VAT Zero Rated Sales	0.00
Add : VAT	188.76	VAT Amount	188.76
TOTAL AMOUNT DUE	2,564.03	TOTAL SALES	2,691.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1835/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475879327258

Collection Ref. Code	: 1853-80-743-5	Premise Address	: VIKING,ALASKA MAMBALING
Account ID	: 4759015474-7		
Customer Name	: BAYDAL,JANISA LAUSA	TOTAL AMOUNT DUE	: 5,298.52
Meter Number	: 281926 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47590154747 BC20/219.1/1835/0/10/05-27-2016/12 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697354823617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051012

69701749959

Date : 05-27-2016

BC20/219.1/1837/0424875/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970174995-9

Collection Ref. Code : 1861-28-932-4

Customer Information----------

Name : CATAYTAY,NIOBE PENAFLOR

Premise Address : VIKING ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060212	Pole No	:	0424875
Serial No	:	125293013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1049
Period From	:	04-26-2016	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 88.34
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.83
CURRENT BILL - MAY 2016		729.23
TOTAL AMOUNT DUE		1,417.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 330.00

Your monthly electricity consumption chart

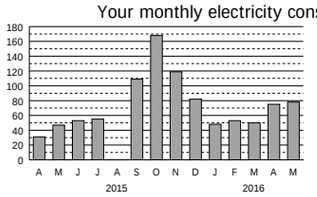

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.23		
Less : VAT	50.90		
Amount Net of VAT	678.33		
Less: BIR 2306	21.49		
BIR 2307	12.82	VATable Sales	678.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.02	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	694.92	TOTAL SALES	729.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1837/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697354823617

Collection Ref. Code	: 1861-28-932-4	Premise Address	: VIKING ALASKA,MAMBALING, CEBU CITY		
Account ID	: 6970174995-9				
Customer Name	: CATAYTAY,NIOBE PENAFLOR	TOTAL AMOUNT DUE	: 1,417.51	Overdue Bill	: 1
Meter Number	: MTR1060212				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69701749959

BC20/219.1/1837/0/10/05-27-2016/12

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671375875036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035901

67185300000

Date : 05-27-2016

BC20/219.1/1845/0437564/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718530000-0

Collection Ref. Code : 1833-16-698-1

Customer Information----------

Name : ABARRI,NELGER O TM

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523354 RGS6	Pole No	:	0437564
Serial No	:	95782297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9846
Period From	:	04-26-2016	Prev Rdg	:	9611
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		71.93
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.99
CURRENT BILL - MAY 2016		2,553.36
TOTAL AMOUNT DUE		5,149.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,443.00

Your monthly electricity consumption chart

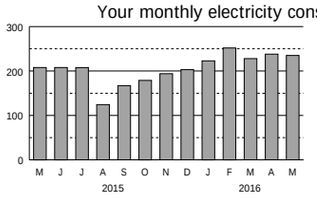

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.36		
Less : VAT	179.20		
Amount Net of VAT	2,374.16		
Less: BIR 2306	75.53		
BIR 2307	45.24	VATable Sales	2,374.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.39	VAT Zero Rated Sales	0.00
Add : VAT	179.20	VAT Amount	179.20
TOTAL AMOUNT DUE	2,432.59	TOTAL SALES	2,553.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1845/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671375875036

Collection Ref. Code	: 1833-16-698-1	Premise Address	: ALASKA MAMBALING,CEBU CITY		
Account ID	: 6718530000-0				
Customer Name	: ABARRI,NELGER O TM	TOTAL AMOUNT DUE	: 5,149.70	Overdue Bill	: 1
Meter Number	: 523354 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67185300000 BC20/219.1/1845/0/10/05-27-2016/12 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131689782611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051815

13185820357

Date : 05-27-2016

BC20/219.1/1851/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318582035-7

Collection Ref. Code : 1849-30-053-4

Customer Information----------

Name : VISAYAS,RUTH ESPINOSA

Premise Address : ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	523846 RAS6	Pole No	:	0437550
Serial No	:	96651012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9310
Period From	:	04-26-2016	Prev Rdg	:	9140
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	354	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.26
CURRENT BILL - MAY 2016		1,842.34
TOTAL AMOUNT DUE		3,440.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,500.00

Your monthly electricity consumption chart

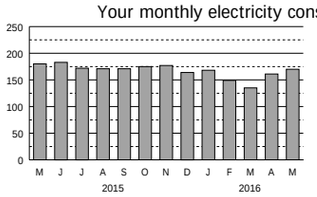

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.34		
Less : VAT	129.11		
Amount Net of VAT	1,713.23		
Less: BIR 2306	54.44		
BIR 2307	32.64	VATable Sales	1,713.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.15	VAT Zero Rated Sales	0.00
Add : VAT	129.11	VAT Amount	129.11
TOTAL AMOUNT DUE	1,755.26	TOTAL SALES	1,842.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1851/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131689782611

Collection Ref. Code	: 1849-30-053-4	Premise Address	: ALASKA PROPER,MAMBALING		
Account ID	: 1318582035-7				
Customer Name	: VISAYAS,RUTH ESPINOSA	TOTAL AMOUNT DUE	: 3,440.44	Overdue Bill	: 1
Meter Number	: 523846 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13185820357

BC20/219.1/1851/0/10/05-27-2016/12

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682632906209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042466

68207300002

Date : 05-27-2016

BC20/219.1/1910/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820730000-2

Collection Ref. Code : 1811-42-776-6

Customer Information----------

Name : ABARRE,AGAPITO Y

Premise Address : ALASKA-MAMBALING S I R,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523406 RAS6	Pole No	:	0437550
Serial No	:	97041638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10040
Period From	:	04-26-2016	Prev Rdg	:	9975
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 111.56
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.90
CURRENT BILL - MAY 2016		567.12
TOTAL AMOUNT DUE		1,037.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 707.00

Your monthly electricity consumption chart

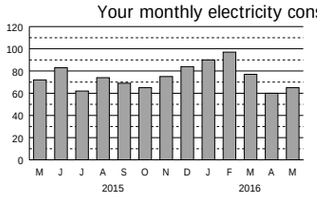

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.12		
Less : VAT	39.23		
Amount Net of VAT	527.89		
Less: BIR 2306	16.58		
BIR 2307	9.94	VATable Sales	527.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.37	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	540.60	TOTAL SALES	567.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1910/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682632906209

Collection Ref. Code	: 1811-42-776-6	Premise Address	: ALASKA-MAMBALING S I R,CEBU CITY
Account ID	: 6820730000-2		
Customer Name	: ABARRE,AGAPITO Y	TOTAL AMOUNT DUE	: 1,037.21
Meter Number	: 523406 RAS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68207300002 BC20/219.1/1910/0/10/05-27-2016/12 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879301887382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040762

87985300000

Date : 05-27-2016

BC20/219.1/1920/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798530000-0

Collection Ref. Code : 1839-80-722-9

Customer Information----------

Name : OUANO,MARIO G

Premise Address : 218 SITIO VIKING, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523350 RGS6	Pole No	:	0437550
Serial No	:	63686276	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14463
Period From	:	04-26-2016	Prev Rdg	:	14030
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	780	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,896.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.5013/kWh	217.06
System Loss Charge	0.7989/kWh	345.92
Sub-Total		2,830.73
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,890.00	77.80
Sub-Total		114.65
Government Charges		
Franchise Tax - Local		31.42
Value Added Tax		
Generation		136.77
Transmission		5.38
System Loss		19.74
Distribution		149.27
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		566.40
CURRENT BILL - MAY 2016		4,755.72
Advance Payment/Credit Adjustments		- 6.26
TOTAL AMOUNT DUE		8,645.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,843.00

Your monthly electricity consumption chart

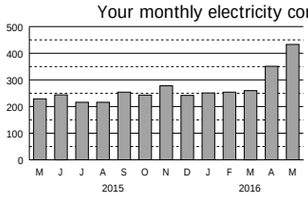

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,755.72		
Less : VAT	328.69		
Amount Net of VAT	4,427.03		
Less: BIR 2306	139.52		
BIR 2307	84.41	VATable Sales	4,427.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,203.10	VAT Zero Rated Sales	0.00
Add : VAT	328.69	VAT Amount	328.69
TOTAL AMOUNT DUE	4,531.79	TOTAL SALES	4,755.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1920/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879301887382

Collection Ref. Code	: 1839-80-722-9	Premise Address	: 218 SITIO VIKING, ALASKA,MAMBALING,CEBU CITY
Account ID	: 8798530000-0		
Customer Name	: OUANO,MARIO G	TOTAL AMOUNT DUE	: 8,645.52 Overdue Bill : 1
Meter Number	: 523350 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87985300000 BC20/219.1/1920/0/10/05-27-2016/12 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827269876406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049490

82747300000

Date : 05-27-2016

BC20/219.1/1940/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274730000-0

Collection Ref. Code : 1833-30-230-3

Customer Information----------

Name : ROSALIA,ARLENE N TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523264 RAS6	Pole No	:	0437550
Serial No	:	96871277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4551
Period From	:	04-26-2016	Prev Rdg	:	4493
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 145.46
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.38
CURRENT BILL - MAY 2016		457.10
TOTAL AMOUNT DUE		1,286.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 654.00

Your monthly electricity consumption chart

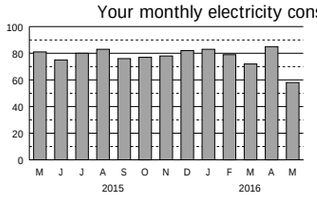

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.10		
Less : VAT	31.78		
Amount Net of VAT	425.32		
Less: BIR 2306	13.46		
BIR 2307	7.95	VATable Sales	425.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.91	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	435.69	TOTAL SALES	457.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1940/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827269876406

Collection Ref. Code	: 1833-30-230-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 8274730000-0				
Customer Name	: ROSALIA,ARLENE N TM	TOTAL AMOUNT DUE	: 1,286.59	Overdue Bill	: 1
Meter Number	: 523264 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82747300000 BC20/219.1/1940/0/10/05-27-2016/12 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996809052639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048163

99647300005

Date : 05-27-2016

BC20/219.1/1941/1310964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964730000-5

Collection Ref. Code : 1845-46-644-6

Customer Information----------

Name : AGAS,AIDA M

Premise Address : 210-H / C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523361 RGS6	Pole No	:	1310964
Serial No	:	67569039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8981
Period From	:	04-26-2016	Prev Rdg	:	8806
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	240	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.70
CURRENT BILL - MAY 2016		1,904.34
TOTAL AMOUNT DUE		3,900.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,805.00

Your monthly electricity consumption chart

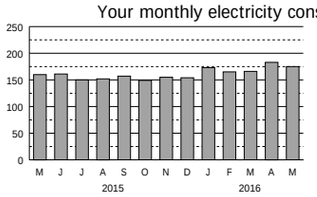

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.34		
Less : VAT	133.76		
Amount Net of VAT	1,770.58		
Less: BIR 2306	56.38		
BIR 2307	33.74	VATable Sales	1,770.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.46	VAT Zero Rated Sales	0.00
Add : VAT	133.76	VAT Amount	133.76
TOTAL AMOUNT DUE	1,814.22	TOTAL SALES	1,904.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1941/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996809052639

Collection Ref. Code : 1845-46-644-6

Account ID : 9964730000-5

Customer Name : AGAS,AIDA M

Meter Number : 523361 RGS6

Period : Apr 2016

Premise Address : 210-H / C. PADILLA ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,900.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99647300005

BC20/219.1/1941/0/10/05-27-2016/12

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188292819790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045050

18836476228

Date : 05-27-2016

BC20/219.1/1950/1310964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883647622-8

Collection Ref. Code : 1857-86-107-8

Customer Information----------

Name : MAPA,LEIZEL LIBRANDO

Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5397 EIS6	Pole No	:	1310964
Serial No	:	144206960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2292
Period From	:	03-26-2016	Prev Rdg	:	2088
No of Days	:	61	Diff Rdg	:	204
Avg kWh/day	:	3.34	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 809.50	16.19
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		263.76
CURRENT BILL - MAY 2016		2,184.70
TOTAL AMOUNT DUE		2,984.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,418.00

Your monthly electricity consumption chart

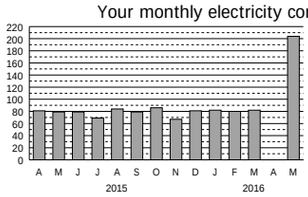

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.70		
Less : VAT	152.15		
Amount Net of VAT	2,032.55		
Less: BIR 2306	64.17		
BIR 2307	38.71	VATable Sales	2,032.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.67	VAT Zero Rated Sales	0.00
Add : VAT	152.15	VAT Amount	152.15
TOTAL AMOUNT DUE	2,081.82	TOTAL SALES	2,184.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1950/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188292819790

Collection Ref. Code	: 1857-86-107-8	Premise Address	: ALASKA PROPER,MAMBALING, CEBU CITY		
Account ID	: 1883647622-8				
Customer Name	: MAPA,LEIZEL LIBRANDO	TOTAL AMOUNT DUE	: 2,984.79	Overdue Bill	: 1
Meter Number	: 5397 EIS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18836476228 BC20/219.1/1950/0/10/05-27-2016/12 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192656152214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047212

19207300005

Date : 05-27-2016

BC20/219.1/1970/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920730000-5

Collection Ref. Code : 1811-42-839-8

Customer Information----------

Name : ABELLANA,ANECITO

Premise Address : MAMBALING OPP JAI-ALAI,NR. BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	523708 RAS6	Pole No	:	0437550
Serial No	:	97003989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5621
Period From	:	04-26-2016	Prev Rdg	:	5494
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.13
CURRENT BILL - MAY 2016		1,377.24
TOTAL AMOUNT DUE		2,547.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,118.00

Your monthly electricity consumption chart

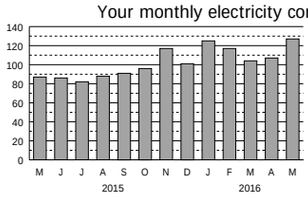

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.24		
Less : VAT	96.54		
Amount Net of VAT	1,280.70		
Less: BIR 2306	40.71		
BIR 2307	24.40	VATable Sales	1,280.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.59	VAT Zero Rated Sales	0.00
Add : VAT	96.54	VAT Amount	96.54
TOTAL AMOUNT DUE	1,312.13	TOTAL SALES	1,377.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1970/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192656152214

Collection Ref. Code	: 1811-42-839-8	Premise Address	: MAMBALING OPP JAI-ALAI,NR. BASKETBALL COURT		
Account ID	: 1920730000-5				
Customer Name	: ABELLANA,ANECITO	TOTAL AMOUNT DUE	: 2,547.53	Overdue Bill	: 1
Meter Number	: 523708 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19207300005 BC20/219.1/1970/0/10/05-27-2016/12 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355200721168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046584

35555300009

Date : 05-27-2016

BC20/219.1/1980/0443260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555530000-9

Collection Ref. Code : 1823-72-413-2

Customer Information----------

Name : ABELLA,GERTRUDE B

Premise Address : 210-H C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270654 GS6	Pole No	:	0443260
Serial No	:	46952405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47129
Period From	:	04-26-2016	Prev Rdg	:	45784
No of Days	:	30	Diff Rdg	:	1345
Avg kWh/day	:	44.83	Registered	:	1345
Conn Load	:	260	Billed kWh	:	1345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,442.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,044.17
Transmission Charge	0.2986/kWh	401.62
System Loss Charge	0.8302/kWh	1,116.62
Sub-Total		8,562.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,354.56
Supply Charge	0.4118/kWh	553.87
Metering Charge	0.6989/kWh	940.02
	5.00/month	5.00
Sub-Total		3,853.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	114.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 20,443.00	408.86
Sub-Total		523.33
Government Charges		
Franchise Tax - Local		97.04
Value Added Tax		
Generation		424.84
Transmission		9.95
System Loss		64.55
Distribution		462.41
Others		74.44
Universal Charge		
Missionary Electrification	0.1561/kWh	209.95
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.78
Sub-Total		1,773.98
CURRENT BILL - MAY 2016		14,713.17
TOTAL AMOUNT DUE		35,156.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 10,450.00

Your monthly electricity consumption chart

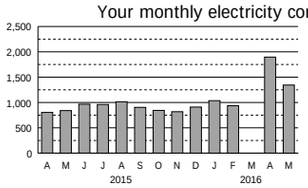

Avg Monthly Usage : 1,021.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,713.17		
Less : VAT	1,036.19		
Amount Net of VAT	13,676.98		
Less: BIR 2306	436.69		
BIR 2307	260.72	VATable Sales	13,676.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,979.57	VAT Zero Rated Sales	0.00
Add : VAT	1,036.19	VAT Amount	1,036.19
TOTAL AMOUNT DUE	14,015.76	TOTAL SALES	14,713.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1980/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355200721168

Collection Ref. Code	: 1823-72-413-2	Premise Address	: 210-H C PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 3555530000-9				
Customer Name	: ABELLA,GERTRUDE B	TOTAL AMOUNT DUE	: 35,156.06	Overdue Bill	: 1
Meter Number	: 270654 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35555300009 BC20/219.1/1980/0/10/05-27-2016/12 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278717993567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040406

27833565487

Date : 05-27-2016

BC20/219.1/1995/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783356548-7

Collection Ref. Code : 1853-70-947-6

Customer Information----------

Name : DACLAN,MARGARITA CANINDO

Premise Address : C.PADILLA ST. 206-G ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	322009 GS6	Pole No	:	0437606
Serial No	:	47149179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4571
Period From	:	04-26-2016	Prev Rdg	:	4436
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.23
CURRENT BILL - MAY 2016		1,469.37
TOTAL AMOUNT DUE		2,966.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,740.00

Your monthly electricity consumption chart

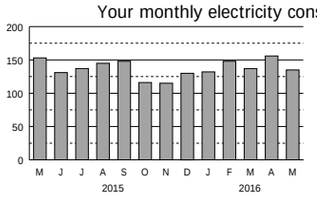

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.37		
Less : VAT	103.23		
Amount Net of VAT	1,366.14		
Less: BIR 2306	43.51		
BIR 2307	26.04	VATable Sales	1,366.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.59	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,399.82	TOTAL SALES	1,469.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1995/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278717993567

Collection Ref. Code	: 1853-70-947-6	Premise Address	: C.PADILLA ST. 206-G ALASKA PROPER,MAMBALING		
Account ID	: 2783356548-7				
Customer Name	: DACLAN,MARGARITA CANINDO	TOTAL AMOUNT DUE	: 2,966.80	Overdue Bill	: 1
Meter Number	: 322009 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27833565487 BC20/219.1/1995/0/10/05-27-2016/12 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282634665792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043055

28207300006

Date : 05-27-2016

BC20/219.1/2010/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820730000-6

Collection Ref. Code : 1811-42-710-3

Customer Information----------

Name : AVES,FELIZARDO

Premise Address : 210-D ALASKA MAMBALING,OPP JAI-ALAI,NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	512213 GS6	Pole No	:	0443155
Serial No	:	69506332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12751
Period From	:	04-26-2016	Prev Rdg	:	12324
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,336.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,236.33
Transmission Charge	0.2986/kWh	127.50
System Loss Charge	0.8302/kWh	354.50
Sub-Total		2,718.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,336.00	86.72
Sub-Total		123.06
Government Charges		
Franchise Tax - Local		30.51
Value Added Tax		
Generation		134.87
Transmission		3.16
System Loss		20.49
Distribution		147.21
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		558.10
CURRENT BILL - MAY 2016		4,626.27
TOTAL AMOUNT DUE		8,962.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,044.00

Your monthly electricity consumption chart

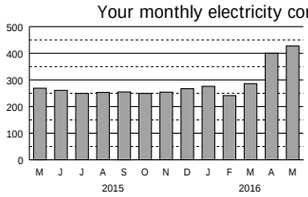

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,626.27		
Less : VAT	324.16		
Amount Net of VAT	4,302.11		
Less: BIR 2306	136.65		
BIR 2307	81.97	VATable Sales	4,302.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,083.49	VAT Zero Rated Sales	0.00
Add : VAT	324.16	VAT Amount	324.16
TOTAL AMOUNT DUE	4,407.65	TOTAL SALES	4,626.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2010/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282634665792

Collection Ref. Code	: 1811-42-710-3	Premise Address	: 210-D ALASKA MAMBALING,OPP JAI-ALAI,NR BASKETBALL COURT		
Account ID	: 2820730000-6				
Customer Name	: AVES,FELIZARDO	TOTAL AMOUNT DUE	: 8,962.49	Overdue Bill	: 1
Meter Number	: 512213 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28207300006 BC20/219.1/2010/0/10/05-27-2016/12 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182820383332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042306

18207300007

Date : 05-27-2016

BC20/219.1/2020/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820730000-7

Collection Ref. Code : 1811-42-704-9

Customer Information----------

Name : PADILLA,PEDRO

Premise Address : BSD 570B ALASKA MAMBA

TIN :

Metering Information----------

Meter No	:	512155 GS6	Pole No	:	0443155
Serial No	:	55778226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9571
Period From	:	04-26-2016	Prev Rdg	:	9381
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.17
CURRENT BILL - MAY 2016		2,057.06
TOTAL AMOUNT DUE		3,783.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

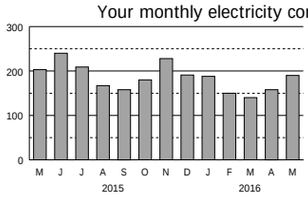

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.06		
Less : VAT	144.08		
Amount Net of VAT	1,912.98		
Less: BIR 2306	60.74		
BIR 2307	36.45	VATable Sales	1,912.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.79	VAT Zero Rated Sales	0.00
Add : VAT	144.08	VAT Amount	144.08
TOTAL AMOUNT DUE	1,959.87	TOTAL SALES	2,057.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2020/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182820383332

Collection Ref. Code : 1811-42-704-9

Account ID : 1820730000-7

Customer Name : PADILLA,PEDRO

Meter Number : 512155 GS6

Period : Apr 2016

Premise Address : BSD 570B ALASKA MAMBA

TOTAL AMOUNT DUE : 3,783.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18207300007 BC20/219.1/2020/0/10/05-27-2016/12 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982552098801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041536

98265271456

Date : 05-27-2016

BC20/219.1/2022/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826527145-6

Collection Ref. Code : 1855-42-323-5

Customer Information----------

Name : ROSELLO,LEONEZA SEVILLE

Premise Address : 210-C ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	269321 GS6	Pole No	:	0437606
Serial No	:	46457087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2580
Period From	:	04-26-2016	Prev Rdg	:	2519
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 105.20
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.29
CURRENT BILL - MAY 2016		531.96
TOTAL AMOUNT DUE		950.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 475.00

Your monthly electricity consumption chart

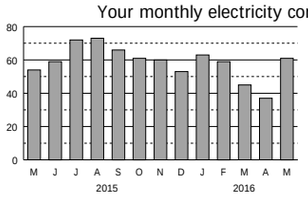

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.96		
Less : VAT	36.78		
Amount Net of VAT	495.18		
Less: BIR 2306	15.56		
BIR 2307	9.32	VATable Sales	495.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.30	VAT Zero Rated Sales	0.00
Add : VAT	36.78	VAT Amount	36.78
TOTAL AMOUNT DUE	507.08	TOTAL SALES	531.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2022/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982552098801

Collection Ref. Code	: 1855-42-323-5	Premise Address	: 210-C ALASKA PROPER,MAMBALING		
Account ID	: 9826527145-6				
Customer Name	: ROSELLO,LEONEZA SEVILLE	TOTAL AMOUNT DUE	: 950.60	Overdue Bill	: 1
Meter Number	: 269321 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98265271456

BC20/219.1/2022/0/10/05-27-2016/12

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211814935944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039299

21107037083

Date : 05-27-2016

BC20/219.1/2023/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110703708-3

Collection Ref. Code : 1859-34-623-5

Customer Information----------

Name : CATARINA,JANE VILLANUEVA

Premise Address : 210,C PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025612	Pole No	:	0437606
Serial No	:	51859926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1864
Period From	:	04-26-2016	Prev Rdg	:	1820
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.01
CURRENT BILL - MAY 2016		295.38
TOTAL AMOUNT DUE		583.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 208.00

Your monthly electricity consumption chart

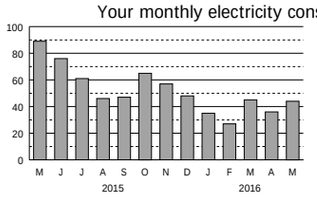

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.38		
Less : VAT	20.15		
Amount Net of VAT	275.23		
Less: BIR 2306	8.56		
BIR 2307	5.09	VATable Sales	275.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.58	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	281.73	TOTAL SALES	295.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2023/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211814935944

Collection Ref. Code	: 1859-34-623-5	Premise Address	: 210,C PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 2110703708-3				
Customer Name	: CATARINA,JANE VILLANUEVA	TOTAL AMOUNT DUE	: 583.40	Overdue Bill	: 1
Meter Number	: MTR1025612				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21107037083 BC20/219.1/2023/0/10/05-27-2016/12 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972784968647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037124

97207300001

Date : 05-27-2016

BC20/219.1/2030/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720730000-1

Collection Ref. Code : 1811-42-677-8

Customer Information----------

Name : SEVILLE,LYDIA

Premise Address : 206-E MAMBALING-ALASKA,BSDE. BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	512142 GS6	Pole No	:	0443155
Serial No	:	59987661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6761
Period From	:	04-26-2016	Prev Rdg	:	6676
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 62.19
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.81
CURRENT BILL - MAY 2016		830.95
TOTAL AMOUNT DUE		1,668.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 586.00

Your monthly electricity consumption chart

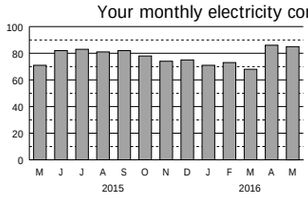

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.95		
Less : VAT	57.87		
Amount Net of VAT	773.08		
Less: BIR 2306	24.44		
BIR 2307	14.65	VATable Sales	773.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.99	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	791.86	TOTAL SALES	830.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2030/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972784968647

Collection Ref. Code : 1811-42-677-8

Account ID : 9720730000-1

Customer Name : SEVILLE,LYDIA

Meter Number : 512142 GS6

Period : Apr 2016

Premise Address : 206-E MAMBALING-ALASKA,BSDE. BASKETBALL COURT

TOTAL AMOUNT DUE : 1,668.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97207300001

BC20/219.1/2030/0/10/05-27-2016/12

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872273369251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037136

87207300002

Date : 05-27-2016

BC20/219.1/2050/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720730000-2

Collection Ref. Code : 1811-42-671-9

Customer Information----------

Name : REYES,MARIANO S

Premise Address : 580D ALASKA MAMBALING,C/O MARIANITA RACHO

TIN :

Metering Information----------

Meter No	:	512221 GS6	Pole No	:	0443155
Serial No	:	54576831	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17896
Period From	:	04-26-2016	Prev Rdg	:	17560
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,999.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,999.50	139.99
Sub-Total		168.58
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		23.18
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		448.53
CURRENT BILL - MAY 2016		3,722.51
TOTAL AMOUNT DUE		10,721.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 100.00

Your monthly electricity consumption chart

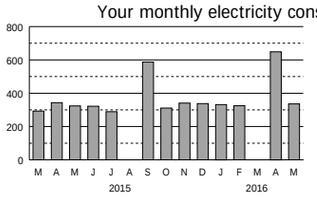

Avg Monthly Usage : 368.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.51		
Less : VAT	263.91		
Amount Net of VAT	3,458.60		
Less: BIR 2306	111.21		
BIR 2307	65.97	VATable Sales	3,458.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.42	VAT Zero Rated Sales	0.00
Add : VAT	263.91	VAT Amount	263.91
TOTAL AMOUNT DUE	3,545.33	TOTAL SALES	3,722.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2050/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872273369251

Collection Ref. Code	: 1811-42-671-9	Premise Address	: 580D ALASKA MAMBALING,C/O MARIANITA RACHO
Account ID	: 8720730000-2		
Customer Name	: REYES,MARIANO S	TOTAL AMOUNT DUE	: 10,721.81 Overdue Bill : 1
Meter Number	: 512221 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87207300002 BC20/219.1/2050/0/10/05-27-2016/12 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672711766094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036336

67207300004

Date : 05-27-2016

BC20/219.1/2080/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720730000-4

Collection Ref. Code : 1811-42-641-7

Customer Information----------

Name : YLAYA,ORSULA R

Premise Address : 580A ALASKA MBLNG

TIN :

Metering Information----------

Meter No	:	512147 GS6	Pole No	:	0443155
Serial No	:	57090804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15406
Period From	:	04-26-2016	Prev Rdg	:	15027
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		111.51
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		495.74
CURRENT BILL - MAY 2016		4,109.44
Advance Payment/Credit Adjustments		- 7.59
TOTAL AMOUNT DUE		8,071.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,787.00

Your monthly electricity consumption chart

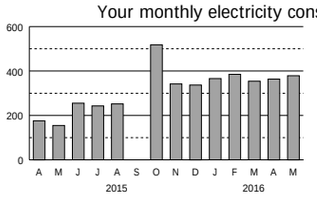

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.44		
Less : VAT	288.08		
Amount Net of VAT	3,821.36		
Less: BIR 2306	121.43		
BIR 2307	72.82	VATable Sales	3,821.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.11	VAT Zero Rated Sales	0.00
Add : VAT	288.08	VAT Amount	288.08
TOTAL AMOUNT DUE	3,915.19	TOTAL SALES	4,109.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2080/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672711766094

Collection Ref. Code	: 1811-42-641-7	Premise Address	: 580A ALASKA MBLNG		
Account ID	: 6720730000-4				
Customer Name	: YLAYA,ORSULA R	TOTAL AMOUNT DUE	: 8,071.89	Overdue Bill	: 1
Meter Number	: 512147 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67207300004 BC20/219.1/2080/0/10/05-27-2016/12 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957334070140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047134

95747300002

Date : 05-27-2016

BC20/219.1/2221/0442975/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574730000-2

Collection Ref. Code : 1845-50-203-5

Customer Information----------

Name : BUANGHUG,MARIA R

Premise Address : LOT6 BLK SB11-1 VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273012 GS6	Pole No	:	0442975
Serial No	:	45059506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6873
Period From	:	04-26-2016	Prev Rdg	:	6519
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	523	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		82.31
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		460.28
CURRENT BILL - MAY 2016		3,814.08
TOTAL AMOUNT DUE		6,423.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,300.00

Your monthly electricity consumption chart

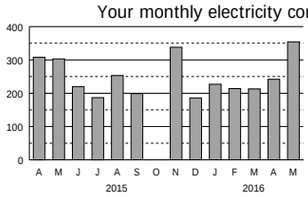

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,814.08		
Less : VAT	266.47		
Amount Net of VAT	3,547.61		
Less: BIR 2306	112.32		
BIR 2307	67.58	VATable Sales	3,547.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,367.71	VAT Zero Rated Sales	0.00
Add : VAT	266.47	VAT Amount	266.47
TOTAL AMOUNT DUE	3,634.18	TOTAL SALES	3,814.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2221/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957334070140

Collection Ref. Code : 1845-50-203-5

Account ID : 9574730000-2

Customer Name : BUANGHUG,MARIA R

Meter Number : 273012 GS6

Period : Apr 2016

Premise Address : LOT6 BLK SB11-1 VIKING ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,423.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95747300002 BC20/219.1/2221/0/10/05-27-2016/12 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856342935539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045277

85628853765

Date : 05-27-2016

BC20/219.1/2231/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562885376-5

Collection Ref. Code : 1849-74-350-9

Customer Information----------

Name : FAJARDO,GIMILYNE DAVIS

Premise Address : 218 X VIKING,ALASKA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.80	Registered	:	
Conn Load	:	236	Billed kWh	:	54

Additional Metering Information ----------

Meter No	:	MTR1160850	Pole No	:	1142435
Serial No	:	40108133	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	29
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	26
Meter No	:	467514 GS6	Pole No	:	1142435
Serial No	:	52683979	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	3203
Period From	:	04-26-2016	Prev Reading	:	3175
No of Days	:	18	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 142.73
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.18
CURRENT BILL - MAY 2016		417.72
TOTAL AMOUNT DUE		829.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 456.00

Your monthly electricity consumption chart

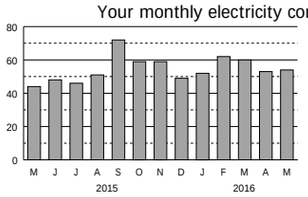

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.72		
Less : VAT	28.74		
Amount Net of VAT	388.98		
Less: BIR 2306	12.19		
BIR 2307	7.26	VATable Sales	388.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.53	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	398.27	TOTAL SALES	417.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2231/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856342935539

Collection Ref. Code	: 1849-74-350-9	Premise Address	: 218 X VIKING,ALASKA		
Account ID	: 8562885376-5				
Customer Name	: FAJARDO,GIMILYNE DAVIS	TOTAL AMOUNT DUE	: 829.98	Overdue Bill	: 1
Meter Number	: 273012 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85628853765 BC20/219.1/2231/0/10/05-27-2016/12 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809022344825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038721

80997300001

Date : 05-27-2016

BC20/219.1/2250/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099730000-1

Collection Ref. Code : 1837-69-419-2

Customer Information----------

Name : ADORMEO,LEONORA L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159298	Pole No	:	1142435
Serial No	:	40106839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71
Period From	:	04-26-2016	Prev Rdg	:	23
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 174.81
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.63
CURRENT BILL - MAY 2016		319.74
TOTAL AMOUNT DUE		537.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 312.00

Your monthly electricity consumption chart

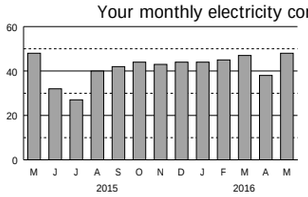

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.74		
Less : VAT	21.72		
Amount Net of VAT	298.02		
Less: BIR 2306	9.23		
BIR 2307	5.50	VATable Sales	298.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.29	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	305.01	TOTAL SALES	319.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2250/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809022344825

Collection Ref. Code	: 1837-69-419-2	Premise Address	: MAMBALING		
Account ID	: 8099730000-1				
Customer Name	: ADORMEO,LEONORA L	TOTAL AMOUNT DUE	: 537.94	Overdue Bill	: 1
Meter Number	: MTR1159298				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80997300001 BC20/219.1/2250/0/10/05-27-2016/12 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828485974721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050241

82859066894

Date : 05-27-2016

BC20/219.1/2252/0442961/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285906689-4

Collection Ref. Code : 1857-89-140-6

Customer Information----------

Name : NAVAJA,GINA APAS

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445221 GS6	Pole No	:	0442961
Serial No	:	64103108	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	776
Period From	:	04-26-2016	Prev Rdg	:	747
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 174.71
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.39
CURRENT BILL - MAY 2016		120.28
TOTAL AMOUNT DUE		244.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 110.00

Your monthly electricity consumption chart

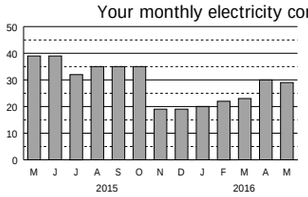

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.28		
Less : VAT	7.85		
Amount Net of VAT	112.43		
Less: BIR 2306	3.38		
BIR 2307	1.97	VATable Sales	112.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.08	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	114.93	TOTAL SALES	120.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2252/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828485974721

Collection Ref. Code	: 1857-89-140-6	Premise Address	: VIKING ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8285906689-4				
Customer Name	: NAVAJA,GINA APAS	TOTAL AMOUNT DUE	: 244.14	Overdue Bill	: 1
Meter Number	: 445221 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82859066894 BC20/219.1/2252/0/10/05-27-2016/12 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078553861633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040014

07865300003

Date : 05-27-2016

BC20/219.1/2260/0442954/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786530000-3

Collection Ref. Code : 1843-83-587-8

Customer Information----------

Name : DUNGOG,AVELINA F

Premise Address : 218-Z BLK. 3 VIKING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159292	Pole No	:	0442954
Serial No	:	40106840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	145
Period From	:	04-26-2016	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	720	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.27
CURRENT BILL - MAY 2016		1,138.66
TOTAL AMOUNT DUE		1,690.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 843.00

Your monthly electricity consumption chart

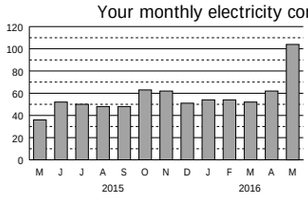

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.66		
Less : VAT	80.20		
Amount Net of VAT	1,058.46		
Less: BIR 2306	33.80		
BIR 2307	20.18	VATable Sales	1,058.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.48	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,084.68	TOTAL SALES	1,138.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2260/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078553861633

Collection Ref. Code	: 1843-83-587-8	Premise Address	: 218-Z BLK. 3 VIKING,MAMBALING,CEBU CITY
Account ID	: 0786530000-3		
Customer Name	: DUNGOG,AVELINA F	TOTAL AMOUNT DUE	: 1,690.33
Meter Number	: MTR1159292		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07865300003

BC20/219.1/2260/0/10/05-27-2016/12

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117111565262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043749

11747300009

Date : 05-27-2016

BC20/219.1/2261/0442954/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174730000-9

Collection Ref. Code : 1845-61-896-3

Customer Information----------

Name : FANTONIAL,ROSARIO G

Premise Address : 218-Z/ B3/ VIKING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159614	Pole No	:	0442954
Serial No	:	40106936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	240
Period From	:	04-26-2016	Prev Rdg	:	95
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	543	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.77
CURRENT BILL - MAY 2016		1,582.03
TOTAL AMOUNT DUE		3,379.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,817.00

Your monthly electricity consumption chart

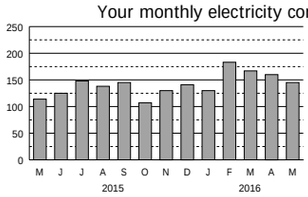

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.03		
Less : VAT	111.27		
Amount Net of VAT	1,470.76		
Less: BIR 2306	46.88		
BIR 2307	28.03	VATable Sales	1,470.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.85	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,507.12	TOTAL SALES	1,582.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2261/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117111565262

Collection Ref. Code	: 1845-61-896-3	Premise Address	: 218-Z/ B3/ VIKING,MAMBALING,CEBU CITY		
Account ID	: 1174730000-9				
Customer Name	: FANTONIAL,ROSARIO G	TOTAL AMOUNT DUE	: 3,379.26	Overdue Bill	: 1
Meter Number	: MTR1159614				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11747300009 BC20/219.1/2261/0/10/05-27-2016/12 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888131062480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045905

88897300005

Date : 05-27-2016

BC20/219.1/2280/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889730000-5

Collection Ref. Code : 1837-67-572-4

Customer Information----------

Name : ZARAGOSA,VICTORINO G

Premise Address : C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	545545 GS6	Pole No	:	0517131
Serial No	:	53279224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6634
Period From	:	04-26-2016	Prev Rdg	:	6466
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	40	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.64
CURRENT BILL - MAY 2016		1,829.34
TOTAL AMOUNT DUE		3,789.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,633.00

Your monthly electricity consumption chart

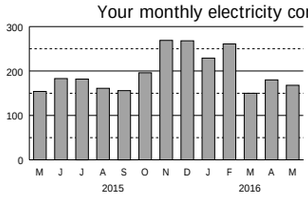

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.34		
Less : VAT	128.53		
Amount Net of VAT	1,700.81		
Less: BIR 2306	54.17		
BIR 2307	32.42	VATable Sales	1,700.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.22	VAT Zero Rated Sales	0.00
Add : VAT	128.53	VAT Amount	128.53
TOTAL AMOUNT DUE	1,742.75	TOTAL SALES	1,829.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2280/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888131062480

Collection Ref. Code	: 1837-67-572-4	Premise Address	: C PADILLA ST.		
Account ID	: 8889730000-5				
Customer Name	: ZARAGOSA,VICTORINO G	TOTAL AMOUNT DUE	: 3,789.14	Overdue Bill	: 1
Meter Number	: 545545 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88897300005 BC20/219.1/2280/0/10/05-27-2016/12 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131865306236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051852

13176300005

Date : 05-27-2016

BC20/219.1/2290/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317630000-5

Collection Ref. Code : 1819-47-704-5

Customer Information----------

Name : GUMERA,LEONILA R

Premise Address : 576 M ALASKA MAMBLNG,000025

TIN :

Metering Information----------

Meter No	:	545282 GS6	Pole No	:	0517131
Serial No	:	85519219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3754
Period From	:	04-26-2016	Prev Rdg	:	3694
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		- 141.23
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.69
CURRENT BILL - MAY 2016		483.11
TOTAL AMOUNT DUE		1,801.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,067.00

Your monthly electricity consumption chart

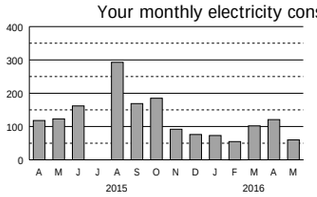

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.11		
Less : VAT	33.97		
Amount Net of VAT	449.14		
Less: BIR 2306	14.38		
BIR 2307	8.41	VATable Sales	449.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.35	VAT Zero Rated Sales	0.00
Add : VAT	33.97	VAT Amount	33.97
TOTAL AMOUNT DUE	460.32	TOTAL SALES	483.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2290/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131865306236

Collection Ref. Code	: 1819-47-704-5	Premise Address	: 576 M ALASKA MAMBLNG,000025		
Account ID	: 1317630000-5				
Customer Name	: GUMERA,LEONILA R	TOTAL AMOUNT DUE	: 1,801.46	Overdue Bill	: 1
Meter Number	: 545282 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13176300005 BC20/219.1/2290/0/10/05-27-2016/12 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051774249324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043463

05135300001

Date : 05-27-2016

BC20/219.1/2340/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513530000-1

Collection Ref. Code : 1821-96-380-6

Customer Information----------

Name : MANONGSONG,CARMELITA TM A

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523377 RGS6	Pole No	:	0517131
Serial No	:	77303861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3244
Period From	:	04-26-2016	Prev Rdg	:	3197
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	170	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		463.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.5013/kWh	23.56
System Loss Charge	0.7989/kWh	37.55
Sub-Total		307.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.00
Surcharge	0.02 of 344.50	6.89
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		14.84
Transmission		0.59
System Loss		2.14
Distribution		16.74
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		61.86
CURRENT BILL - MAY 2016		519.49
Advance Payment/Credit Adjustments		- 118.57
TOTAL AMOUNT DUE		863.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 349.00

Your monthly electricity consumption chart

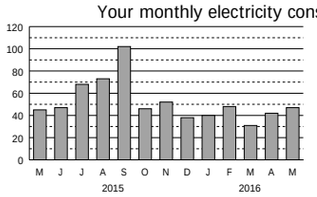

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.49		
Less : VAT	36.03		
Amount Net of VAT	483.46		
Less: BIR 2306	15.31		
BIR 2307	9.22	VATable Sales	483.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.93	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	494.96	TOTAL SALES	519.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2340/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051774249324

Collection Ref. Code	: 1821-96-380-6	Premise Address	: VIKING ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0513530000-1				
Customer Name	: MANONGSONG,CARMELITA TM A	TOTAL AMOUNT DUE	: 863.95	Overdue Bill	: 1
Meter Number	: 523377 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05135300001 BC20/219.1/2340/0/10/05-27-2016/12 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071180506386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036682

07197300002

Date : 05-27-2016

BC20/219.1/2350/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719730000-2

Collection Ref. Code : 1837-42-899-9

Customer Information----------

Name : NARANJO,ROSEL M TM

Premise Address : ALASKA MAMBALING,C/O VISMINDA SIMBA

TIN :

Metering Information----------

Meter No	:	523173 RGS6	Pole No	:	1297214
Serial No	:	76894203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17937
Period From	:	04-26-2016	Prev Rdg	:	17623
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,243.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,243.50	64.87
Sub-Total		91.59
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		410.70
CURRENT BILL - MAY 2016		3,404.69
TOTAL AMOUNT DUE		6,648.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,738.00

Your monthly electricity consumption chart

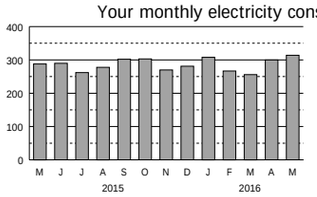

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.69		
Less : VAT	238.66		
Amount Net of VAT	3,166.03		
Less: BIR 2306	100.60		
BIR 2307	60.33	VATable Sales	3,166.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.10	VAT Zero Rated Sales	0.00
Add : VAT	238.66	VAT Amount	238.66
TOTAL AMOUNT DUE	3,243.76	TOTAL SALES	3,404.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2350/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071180506386

Collection Ref. Code	: 1837-42-899-9	Premise Address	: ALASKA MAMBALING,C/O VISMINDA SIMBA		
Account ID	: 0719730000-2				
Customer Name	: NARANJO,ROSEL M TM	TOTAL AMOUNT DUE	: 6,648.17	Overdue Bill	: 1
Meter Number	: 523173 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07197300002 BC20/219.1/2350/0/10/05-27-2016/12 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447937734397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041779

44755300009

Date : 05-27-2016

BC20/219.1/2360/0517285/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475530000-9

Collection Ref. Code : 1831-65-611-6

Customer Information----------

Name : GEMPEROSO,RICHARD B TM

Premise Address : SITIO VIKING ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	523262 RAS6	Pole No	:	0517285
Serial No	:	96651246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11175
Period From	:	04-26-2016	Prev Rdg	:	10972
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	50	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		264.98
CURRENT BILL - MAY 2016		2,196.33
TOTAL AMOUNT DUE		3,991.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,000.00

Your monthly electricity consumption chart

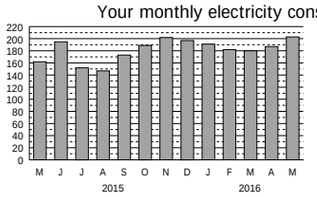

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.33		
Less : VAT	153.79		
Amount Net of VAT	2,042.54		
Less: BIR 2306	64.85		
BIR 2307	38.92	VATable Sales	2,042.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.77	VAT Zero Rated Sales	0.00
Add : VAT	153.79	VAT Amount	153.79
TOTAL AMOUNT DUE	2,092.56	TOTAL SALES	2,196.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2360/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447937734397

Collection Ref. Code	: 1831-65-611-6	Premise Address	: SITIO VIKING ALASKA,MAMBALING		
Account ID	: 4475530000-9				
Customer Name	: GEMPEROSO,RICHARD B TM	TOTAL AMOUNT DUE	: 3,991.20	Overdue Bill	: 1
Meter Number	: 523262 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44755300009 BC20/219.1/2360/0/10/05-27-2016/12 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782827443207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042638

78207300001

Date : 05-27-2016

BC20/219.1/2370/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820730000-1

Collection Ref. Code : 1811-42-794-4

Customer Information----------

Name : DUMEGERA,FELISA

Premise Address : INT 206 ALASKA MAMBALING,OPP JAI ALAI

TIN :

Metering Information----------

Meter No	:	MTR1119768	Pole No	:	1297214
Serial No	:	84442629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1310
Period From	:	04-26-2016	Prev Rdg	:	1090
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		285.16
CURRENT BILL - MAY 2016		2,362.64
Advance Payment/Credit Adjustments		- 2.74
TOTAL AMOUNT DUE		3,549.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 542.00

Your monthly electricity consumption chart

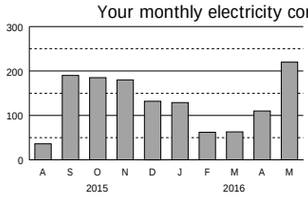

Avg Monthly Usage : 130.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.64		
Less : VAT	164.77		
Amount Net of VAT	2,197.87		
Less: BIR 2306	69.47		
BIR 2307	41.86	VATable Sales	2,197.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.54	VAT Zero Rated Sales	0.00
Add : VAT	164.77	VAT Amount	164.77
TOTAL AMOUNT DUE	2,251.31	TOTAL SALES	2,362.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2370/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782827443207

Collection Ref. Code	: 1811-42-794-4	Premise Address	: INT 206 ALASKA MAMBALING,OPP JAI ALAI		
Account ID	: 7820730000-1				
Customer Name	: DUMEGERA,FELISA	TOTAL AMOUNT DUE	: 3,549.08	Overdue Bill	: 1
Meter Number	: MTR1119768				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78207300001 BC20/219.1/2370/0/10/05-27-2016/12 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482051574944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041728

48286300008

Date : 05-27-2016

BC20/219.1/2380/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828630000-8

Collection Ref. Code : 1819-94-797-1

Customer Information----------

Name : OROSCO,ESTERO

Premise Address : MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	523729 RGS6	Pole No	:	1297214
Serial No	:	97474690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14423
Period From	:	04-26-2016	Prev Rdg	:	14209
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		80.17
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		282.39
CURRENT BILL - MAY 2016		2,342.22
TOTAL AMOUNT DUE		5,440.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,110.00

Your monthly electricity consumption chart

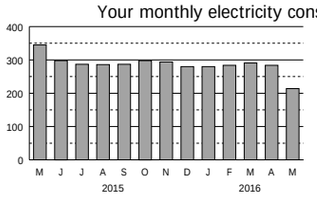

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.22		
Less : VAT	164.99		
Amount Net of VAT	2,177.23		
Less: BIR 2306	69.53		
BIR 2307	41.51	VATable Sales	2,177.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.19	VAT Zero Rated Sales	0.00
Add : VAT	164.99	VAT Amount	164.99
TOTAL AMOUNT DUE	2,231.18	TOTAL SALES	2,342.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2380/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482051574944

Collection Ref. Code	: 1819-94-797-1	Premise Address	: MAMBALING CEBU CITY		
Account ID	: 4828630000-8				
Customer Name	: OROSCO,ESTERO	TOTAL AMOUNT DUE	: 5,440.25	Overdue Bill	: 1
Meter Number	: 523729 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48286300008 BC20/219.1/2380/0/10/05-27-2016/12 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727507338072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049276

72736300004

Date : 05-27-2016

BC20/219.1/2390/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273630000-4

Collection Ref. Code : 1827-40-398-5

Customer Information----------

Name : ROMANO,LINA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	523711 RAS6	Pole No	:	1297214
Serial No	:	97065289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16413
Period From	:	04-26-2016	Prev Rdg	:	16057
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	130	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,204.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,204.50	84.09
Sub-Total		114.39
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		466.89
CURRENT BILL - MAY 2016		3,871.23
TOTAL AMOUNT DUE		8,075.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,332.00

Your monthly electricity consumption chart

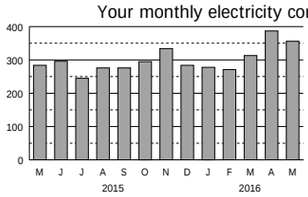

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.23		
Less : VAT	271.77		
Amount Net of VAT	3,599.46		
Less: BIR 2306	114.56		
BIR 2307	68.60	VATable Sales	3,599.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,416.30	VAT Zero Rated Sales	0.00
Add : VAT	271.77	VAT Amount	271.77
TOTAL AMOUNT DUE	3,688.07	TOTAL SALES	3,871.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2390/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727507338072

Collection Ref. Code	: 1827-40-398-5	Premise Address	: MAMBALING		
Account ID	: 7273630000-4				
Customer Name	: ROMANO,LINA	TOTAL AMOUNT DUE	: 8,075.62	Overdue Bill	: 1
Meter Number	: 523711 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72736300004 BC20/219.1/2390/0/10/05-27-2016/12 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348995718177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34876300004

BILLING STATEMENT

1005042431

Date : 05-27-2016

BC20/219.1/2400/0517285/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487630000-4

Collection Ref. Code : 1811-20-548-8

Customer Information----------

Name : ASINGUA,NOLITO TM C.

Premise Address : 110 ALASKA,MAMBALING,Cebu City

TIN :

Metering Information----------

Meter No	:	523290 RAS6	Pole No	:	0517285
Serial No	:	96652031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11653
Period From	:	04-26-2016	Prev Rdg	:	11373
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		366.37
CURRENT BILL - MAY 2016		3,037.09
TOTAL AMOUNT DUE		5,947.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,182.13

Your monthly electricity consumption chart

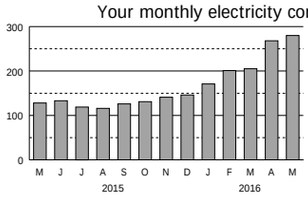

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.09		
Less : VAT	212.95		
Amount Net of VAT	2,824.14		
Less: BIR 2306	89.76		
BIR 2307	53.82	VATable Sales	2,824.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.56	VAT Zero Rated Sales	0.00
Add : VAT	212.95	VAT Amount	212.95
TOTAL AMOUNT DUE	2,893.51	TOTAL SALES	3,037.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2400/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348995718177

Collection Ref. Code : 1811-20-548-8

Account ID : 3487630000-4

Customer Name : ASINGUA,NOLITO TM C.

Meter Number : 523290 RAS6

Period : Apr 2016

Premise Address : 110 ALASKA,MAMBALING,Cebu City

TOTAL AMOUNT DUE : 5,947.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34876300004

BC20/219.1/2400/0/10/05-27-2016/12

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288085843806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046402

28875300007

Date : 05-27-2016

BC20/219.1/2410/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887530000-7

Collection Ref. Code : 1825-23-779-4

Customer Information----------

Name : VILLENO,ALLAN D

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	523720 RGS6	Pole No	:	0517131
Serial No	:	16917293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6591
Period From	:	04-26-2016	Prev Rdg	:	6480
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.87
CURRENT BILL - MAY 2016		1,209.37
TOTAL AMOUNT DUE		2,449.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 981.00

Your monthly electricity consumption chart

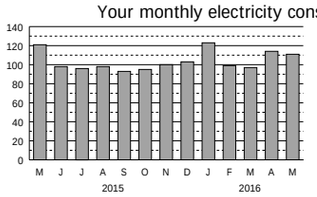

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.37		
Less : VAT	85.01		
Amount Net of VAT	1,124.36		
Less: BIR 2306	35.84		
BIR 2307	21.43	VATable Sales	1,124.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.09	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,152.10	TOTAL SALES	1,209.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2410/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288085843806

Collection Ref. Code	: 1825-23-779-4	Premise Address	: MAMBALING		
Account ID	: 2887530000-7				
Customer Name	: VILLENO,ALLAN D	TOTAL AMOUNT DUE	: 2,449.79	Overdue Bill	: 1
Meter Number	: 523720 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28875300007 BC20/219.1/2410/0/10/05-27-2016/12 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572190836520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036664

57245300009

Date : 05-27-2016

BC20/219.1/2440/0437634/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724530000-9

Collection Ref. Code : 1823-35-938-8

Customer Information----------

Name : OROSCO,ESTER ORIOL

Premise Address : IPIL-IPIL ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523324 RGS6	Pole No	:	0437634
Serial No	:	96712620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6261
Period From	:	04-26-2016	Prev Rdg	:	6106
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	700	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.21
CURRENT BILL - MAY 2016		1,684.67
TOTAL AMOUNT DUE		3,335.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,096.00

Your monthly electricity consumption chart

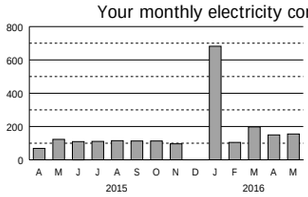

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.67		
Less : VAT	118.25		
Amount Net of VAT	1,566.42		
Less: BIR 2306	49.85		
BIR 2307	29.85	VATable Sales	1,566.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.72	VAT Zero Rated Sales	0.00
Add : VAT	118.25	VAT Amount	118.25
TOTAL AMOUNT DUE	1,604.97	TOTAL SALES	1,684.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2440/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572190836520

Collection Ref. Code	: 1823-35-938-8	Premise Address	: IPIL-IPIL ALASKA,MAMBALING,CEBU CITY
Account ID	: 5724530000-9		
Customer Name	: OROSCO,ESTER ORIOL	TOTAL AMOUNT DUE	: 3,335.80
Meter Number	: 523324 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57245300009 BC20/219.1/2440/0/10/05-27-2016/12 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573989138536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036997

57307300004

Date : 05-27-2016

BC20/219.1/2460/0437641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730730000-4

Collection Ref. Code : 1811-46-200-6

Customer Information----------

Name : GONZAGA,INOCENTES

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	523242 RAS6	Pole No	:	0437641
Serial No	:	96670611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4223
Period From	:	04-26-2016	Prev Rdg	:	4167
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 138.88
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.43
CURRENT BILL - MAY 2016		443.28
TOTAL AMOUNT DUE		1,325.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 443.00

Your monthly electricity consumption chart

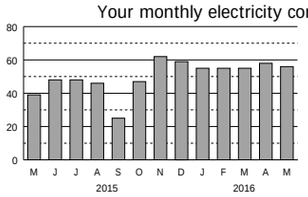

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.28		
Less : VAT	30.89		
Amount Net of VAT	412.39		
Less: BIR 2306	13.07		
BIR 2307	7.71	VATable Sales	412.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.61	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	422.50	TOTAL SALES	443.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2460/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573989138536

Collection Ref. Code : 1811-46-200-6

Account ID : 5730730000-4

Customer Name : GONZAGA,INOCENTES

Meter Number : 523242 RAS6

Period : Mar 2016 to Apr 2016

Premise Address : C PADILLA ST

TOTAL AMOUNT DUE : 1,325.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57307300004 BC20/219.1/2460/0/10/05-27-2016/12 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347643854216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042299

34796300001

Date : 05-27-2016

BC20/219.1/2470/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479630000-1

Collection Ref. Code : 1841-97-206-1

Customer Information----------

Name : APURADO,ELSA A

Premise Address : SITIO TINABANGAY, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523847 RAS6	Pole No	:	0517131
Serial No	:	96670562	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3005
Period From	:	04-26-2016	Prev Rdg	:	2958
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,032.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.5013/kWh	23.56
System Loss Charge	0.7989/kWh	37.55
Sub-Total		307.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.00
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		24.65
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		14.84
Transmission		0.59
System Loss		2.14
Distribution		16.74
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		63.63
CURRENT BILL - MAY 2016		535.02
TOTAL AMOUNT DUE		1,567.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 763.00

Your monthly electricity consumption chart

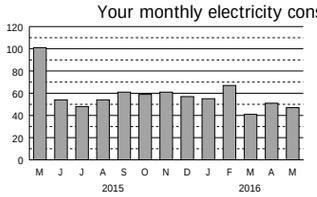

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.02		
Less : VAT	37.69		
Amount Net of VAT	497.33		
Less: BIR 2306	16.00		
BIR 2307	9.50	VATable Sales	497.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.83	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	509.52	TOTAL SALES	535.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2470/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347643854216

Collection Ref. Code	: 1841-97-206-1	Premise Address	: SITIO TINABANGAY, ALASKA,MAMBALING,CEBU CITY
Account ID	: 3479630000-1		
Customer Name	: APURADO,ELSA A	TOTAL AMOUNT DUE	: 1,567.31 Overdue Bill : 2
Meter Number	: 523847 RAS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34796300001 BC20/219.1/2470/0/10/05-27-2016/12 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682743592124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041913

68206522622

Date : 05-27-2016

BC20/219.1/2485/0437641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820652262-2

Collection Ref. Code : 1853-54-086-2

Customer Information----------

Name : GETUTUA,LILIBETH SACRISTAN

Premise Address : C. PADILLA ST. TINABANGAY,ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	341585 GS6	Pole No	:	0437641
Serial No	:	49481262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6257
Period From	:	04-26-2016	Prev Rdg	:	6130
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.66
CURRENT BILL - MAY 2016		1,417.01
TOTAL AMOUNT DUE		2,924.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,425.00

Your monthly electricity consumption chart

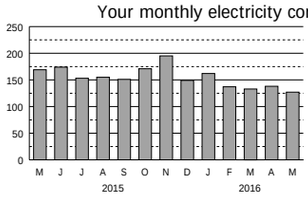

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.01		
Less : VAT	100.80		
Amount Net of VAT	1,316.21		
Less: BIR 2306	42.48		
BIR 2307	25.11	VATable Sales	1,316.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.62	VAT Zero Rated Sales	0.00
Add : VAT	100.80	VAT Amount	100.80
TOTAL AMOUNT DUE	1,349.42	TOTAL SALES	1,417.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2485/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682743592124

Collection Ref. Code	: 1853-54-086-2	Premise Address	: C. PADILLA ST. TINABANGAY,ALASKA, MAMBALING		
Account ID	: 6820652262-2				
Customer Name	: GETUTUA,LILIBETH SACRISTAN	TOTAL AMOUNT DUE	: 2,924.72	Overdue Bill	: 1
Meter Number	: 341585 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68206522622 BC20/219.1/2485/0/10/05-27-2016/12 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082789701686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042528

08286300002

Date : 05-27-2016

BC20/219.1/2520/0437655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828630000-2

Collection Ref. Code : 1819-94-497-2

Customer Information----------

Name : AMADO,MARCILIANA B

Premise Address : 2-29 SITIO TINABANGAY , ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	523405 RAS6	Pole No	:	0437655
Serial No	:	99052999	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7352
Period From	:	04-26-2016	Prev Rdg	:	7155
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	140	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.15
CURRENT BILL - MAY 2016		2,149.01
TOTAL AMOUNT DUE		4,664.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,172.00

Your monthly electricity consumption chart

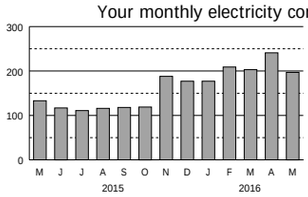

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.01		
Less : VAT	151.13		
Amount Net of VAT	1,997.88		
Less: BIR 2306	63.71		
BIR 2307	38.08	VATable Sales	1,997.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.09	VAT Zero Rated Sales	0.00
Add : VAT	151.13	VAT Amount	151.13
TOTAL AMOUNT DUE	2,047.22	TOTAL SALES	2,149.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2520/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082789701686

Collection Ref. Code	: 1819-94-497-2	Premise Address	: 2-29 SITIO TINABANGAY , ALASKA,MAMBALING
Account ID	: 0828630000-2		
Customer Name	: AMADO,MARCILIANA B	TOTAL AMOUNT DUE	: 4,664.04 Overdue Bill : 1
Meter Number	: 523405 RAS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08286300002 BC20/219.1/2520/0/10/05-27-2016/12 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856493788602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045576

85675300009

Date : 05-27-2016

BC20/219.1/2530/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567530000-9

Collection Ref. Code : 1813-17-608-6

Customer Information----------

Name : BORINAGA,DESIDERIO TM M2 Q.

Premise Address : 265 TINABANGAY, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523349 RGS6	Pole No	:	0517131
Serial No	:	93542000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5478
Period From	:	04-26-2016	Prev Rdg	:	5393
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 59.00
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.23
CURRENT BILL - MAY 2016		834.56
Advance Payment/Credit Adjustments		- 1.70
TOTAL AMOUNT DUE		1,831.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 579.00

Your monthly electricity consumption chart

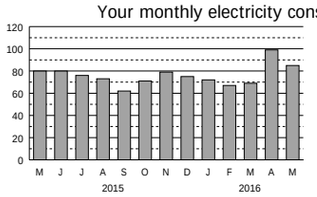

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.56		
Less : VAT	58.26		
Amount Net of VAT	776.30		
Less: BIR 2306	24.60		
BIR 2307	14.72	VATable Sales	776.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.98	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	795.24	TOTAL SALES	834.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2530/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856493788602

Collection Ref. Code	: 1813-17-608-6	Premise Address	: 265 TINABANGAY, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8567530000-9				
Customer Name	: BORINAGA,DESIDERIO TM M2 Q.	TOTAL AMOUNT DUE	: 1,831.02	Overdue Bill	: 1
Meter Number	: 523349 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85675300009 BC20/219.1/2530/0/10/05-27-2016/12 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688086334846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045420

68807155731

Date : 05-27-2016

BC20/219.1/2540/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880715573-1

Collection Ref. Code : 1855-22-398-8

Customer Information----------

Name : BORINAGA,MA. MYRA ALFAJARDO

Premise Address : 265 SITIO TINABANGAY I,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106025	Pole No	:	1067933
Serial No	:	40024079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	666
Period From	:	04-26-2016	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 141.74
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.07
CURRENT BILL - MAY 2016		440.06
TOTAL AMOUNT DUE		1,178.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

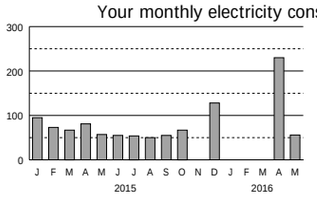

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.06		
Less : VAT	30.55		
Amount Net of VAT	409.51		
Less: BIR 2306	12.93		
BIR 2307	7.66	VATable Sales	409.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.92	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	419.47	TOTAL SALES	440.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2540/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688086334846

Collection Ref. Code	: 1855-22-398-8	Premise Address	: 265 SITIO TINABANGAY I,ALASKA MAMBALING,CEBU CITY		
Account ID	: 6880715573-1				
Customer Name	: BORINAGA,MA. MYRA ALFAJARDO	TOTAL AMOUNT DUE	: 1,178.84	Overdue Bill	: 1
Meter Number	: MTR1106025				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68807155731

BC20/219.1/2540/0/10/05-27-2016/12

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775876857591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038631

77585300005

Date : 05-27-2016

BC20/219.1/2550/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758530000-5

Collection Ref. Code : 1813-27-398-7

Customer Information----------

Name : CABRERA,GLENN TM G.

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523373 RGS6	Pole No	:	0437501
Serial No	:	77668252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3040
Period From	:	04-26-2016	Prev Rdg	:	2965
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 81.90
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.69
CURRENT BILL - MAY 2016		704.87
TOTAL AMOUNT DUE		1,387.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 450.00

Your monthly electricity consumption chart

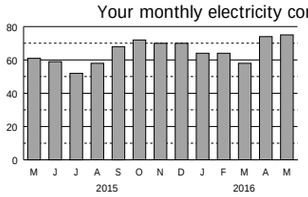

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.87		
Less : VAT	49.34		
Amount Net of VAT	655.53		
Less: BIR 2306	20.84		
BIR 2307	12.40	VATable Sales	655.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.29	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	671.63	TOTAL SALES	704.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2550/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775876857591

Collection Ref. Code	: 1813-27-398-7	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7758530000-5				
Customer Name	: CABRERA,GLENN TM G.	TOTAL AMOUNT DUE	: 1,387.75	Overdue Bill	: 1
Meter Number	: 523373 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77585300005 BC20/219.1/2550/0/10/05-27-2016/12 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629414650621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050631

62990152878

Date : 05-27-2016

BC20/219.1/2555/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299015287-8

Collection Ref. Code : 1859-63-488-5

Customer Information----------

Name : PULGO,LEONILA CANEDO

Premise Address : TINABANGAY ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105273	Pole No	:	1067933
Serial No	:	40025763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1357
Period From	:	04-26-2016	Prev Rdg	:	1243
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 6,449.50	128.99
Sub-Total		138.69
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		163.04
CURRENT BILL - MAY 2016		1,358.65
TOTAL AMOUNT DUE		5,808.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,000.00

Your monthly electricity consumption chart

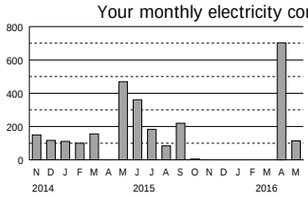

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.65		
Less : VAT	99.76		
Amount Net of VAT	1,258.89		
Less: BIR 2306	41.99		
BIR 2307	24.09	VATable Sales	1,258.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.81	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,292.57	TOTAL SALES	1,358.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2555/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629414650621

Collection Ref. Code	: 1859-63-488-5	Premise Address	: TINABANGAY ALASKA,MAMBALING, CEBU CITY		
Account ID	: 6299015287-8				
Customer Name	: PULGO,LEONILA CANEDO	TOTAL AMOUNT DUE	: 5,808.27	Overdue Bill	: 1
Meter Number	: MTR1105273				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62990152878 BC20/219.1/2555/0/10/05-27-2016/12 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463440353092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050664

46307300007

Date : 05-27-2016

BC20/219.1/2575/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630730000-7

Collection Ref. Code : 1811-45-866-1

Customer Information----------

Name : MACASERO,ROBERTO

Premise Address : ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	523138 RGS6	Pole No	:	0517131
Serial No	:	83364349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19437
Period From	:	04-26-2016	Prev Rdg	:	18985
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,782.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,367.26
Transmission Charge	0.2986/kWh	134.97
System Loss Charge	0.8302/kWh	375.25
Sub-Total		2,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,782.50	95.65
Sub-Total		134.12
Government Charges		
Franchise Tax - Local		32.32
Value Added Tax		
Generation		142.77
Transmission		3.34
System Loss		21.69
Distribution		155.80
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		591.23
CURRENT BILL - MAY 2016		4,901.13
TOTAL AMOUNT DUE		9,683.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,921.00

Your monthly electricity consumption chart

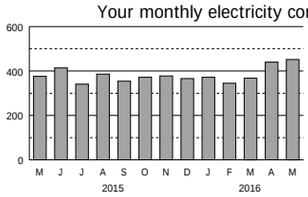

Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,901.13		
Less : VAT	343.57		
Amount Net of VAT	4,557.56		
Less: BIR 2306	144.82		
BIR 2307	86.84	VATable Sales	4,557.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,325.90	VAT Zero Rated Sales	0.00
Add : VAT	343.57	VAT Amount	343.57
TOTAL AMOUNT DUE	4,669.47	TOTAL SALES	4,901.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2575/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463440353092

Collection Ref. Code	: 1811-45-866-1	Premise Address	: ALASKA, MAMBALING		
Account ID	: 4630730000-7				
Customer Name	: MACASERO,ROBERTO	TOTAL AMOUNT DUE	: 9,683.74	Overdue Bill	: 1
Meter Number	: 523138 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46307300007 BC20/219.1/2575/0/10/05-27-2016/12 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363278978694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050866

36307300008

Date : 05-27-2016

BC20/219.1/2591/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630730000-8

Collection Ref. Code : 1811-45-863-7

Customer Information----------

Name : ALONZO,GUILLERMO

Premise Address : ALASKA MAMBALING BK,SAMMY SALVADOR

TIN :

Metering Information----------

Meter No	:	523148 RGS6	Pole No	:	1297214
Serial No	:	91810106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7358
Period From	:	04-26-2016	Prev Rdg	:	7209
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.07
CURRENT BILL - MAY 2016		1,617.10
TOTAL AMOUNT DUE		3,089.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,586.00

Your monthly electricity consumption chart

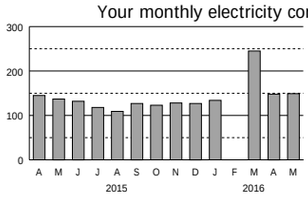

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.10		
Less : VAT	113.41		
Amount Net of VAT	1,503.69		
Less: BIR 2306	47.80		
BIR 2307	28.65	VATable Sales	1,503.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.24	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,540.65	TOTAL SALES	1,617.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2591/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363278978694

Collection Ref. Code	: 1811-45-863-7	Premise Address	: ALASKA MAMBALING BK,SAMMY SALVADOR		
Account ID	: 3630730000-8				
Customer Name	: ALONZO,GUILLERMO	TOTAL AMOUNT DUE	: 3,089.40	Overdue Bill	: 1
Meter Number	: 523148 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36307300008 BC20/219.1/2591/0/10/05-27-2016/12 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881285838415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041418

88170584838

Date : 05-27-2016

BC20/219.1/2599/0433225/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817058483-8

Collection Ref. Code : 1853-28-938-8

Customer Information----------

Name : YBANEZ,AUGUSTINO MENDOZA

Premise Address : 210 TINABANGAY,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540172 GS6	Pole No	:	0433225
Serial No	:	81087881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11056
Period From	:	04-26-2016	Prev Rdg	:	10891
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	230	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.08
CURRENT BILL - MAY 2016		1,791.40
TOTAL AMOUNT DUE		3,479.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,383.00

Your monthly electricity consumption chart

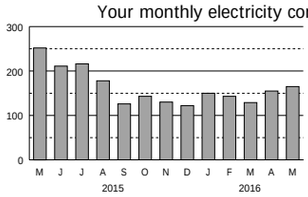

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.40		
Less : VAT	125.66		
Amount Net of VAT	1,665.74		
Less: BIR 2306	52.96		
BIR 2307	31.74	VATable Sales	1,665.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.04	VAT Zero Rated Sales	0.00
Add : VAT	125.66	VAT Amount	125.66
TOTAL AMOUNT DUE	1,706.70	TOTAL SALES	1,791.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2599/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881285838415

Collection Ref. Code	: 1853-28-938-8	Premise Address	: 210 TINABANGAY,ALASKA,MAMBALING, CEBU CITY
Account ID	: 8817058483-8		
Customer Name	: YBANEZ,AUGUSTINO MENDOZA	TOTAL AMOUNT DUE	: 3,479.10
Meter Number	: 540172 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88170584838 BC20/219.1/2599/0/10/05-27-2016/12 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530762468686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049548

53082010439

Date : 05-27-2016

BC20/219.1/2600/0433225/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308201043-9

Collection Ref. Code : 1853-97-452-8

Customer Information----------

Name : OBIEDO,JOSEPH GERALD FRANCISCO

Premise Address : TINABANGAY,MAMBALING

TIN :

Metering Information----------

Meter No	:	565642 GS6	Pole No	:	0433225
Serial No	:	23359131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2981
Period From	:	04-26-2016	Prev Rdg	:	2886
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	444	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 25.22
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.78
CURRENT BILL - MAY 2016		976.17
TOTAL AMOUNT DUE		1,919.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 705.00

Your monthly electricity consumption chart

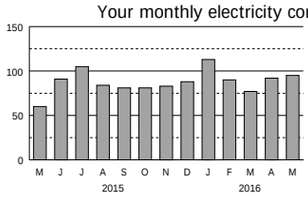

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.17		
Less : VAT	68.10		
Amount Net of VAT	908.07		
Less: BIR 2306	28.72		
BIR 2307	17.26	VATable Sales	908.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.09	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	930.19	TOTAL SALES	976.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2600/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530762468686

Collection Ref. Code	: 1853-97-452-8	Premise Address	: TINABANGAY,MAMBALING		
Account ID	: 5308201043-9				
Customer Name	: OBIEDO,JOSEPH GERALD FRANCISCO	TOTAL AMOUNT DUE	: 1,919.11	Overdue Bill	: 1
Meter Number	: 565642 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53082010439 BC20/219.1/2600/0/10/05-27-2016/12 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212772529776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039944

21212201400

Date : 05-27-2016

BC20/219.1/2605/0433225/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121220140-0

Collection Ref. Code : 1855-69-035-7

Customer Information----------

Name : CABANES,CECILIA MACABODBOD

Premise Address : C.PADILLA ST.,TINABANGAY,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105966	Pole No	:	0433225
Serial No	:	40025598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1006
Period From	:	04-26-2016	Prev Rdg	:	934
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		- 45.68
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		90.34
CURRENT BILL - MAY 2016		714.03
TOTAL AMOUNT DUE		3,450.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

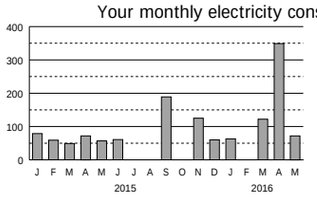

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.03		
Less : VAT	51.37		
Amount Net of VAT	662.66		
Less: BIR 2306	21.67		
BIR 2307	12.57	VATable Sales	662.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.42	VAT Zero Rated Sales	0.00
Add : VAT	51.37	VAT Amount	51.37
TOTAL AMOUNT DUE	679.79	TOTAL SALES	714.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2605/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212772529776

Collection Ref. Code	: 1855-69-035-7	Premise Address	: C.PADILLA ST.,TINABANGAY,ALASKA MAMBALING,CEBU CITY
Account ID	: 2121220140-0		
Customer Name	: CABANES,CECILIA MACABODBOD	TOTAL AMOUNT DUE	: 3,450.40
Meter Number	: MTR1105966	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21212201400 BC20/219.1/2605/0/10/05-27-2016/12 974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828698445439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049987

82837440104

Date : 05-27-2016

BC20/219.1/2606/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283744010-4

Collection Ref. Code : 1859-58-413-6

Customer Information----------

Name : GAMBA,GENEROSA ZOZOBRADO

Premise Address : 235-TINABANGAY ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105971	Pole No	:	1067933
Serial No	:	40025742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1009
Period From	:	04-26-2016	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,707.00	54.14
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.36
CURRENT BILL - MAY 2016		1,157.70
TOTAL AMOUNT DUE		3,864.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,600.00

Your monthly electricity consumption chart

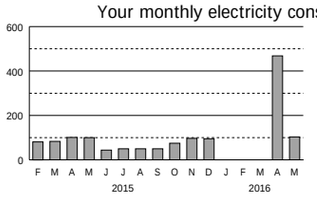

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.70		
Less : VAT	82.65		
Amount Net of VAT	1,075.05		
Less: BIR 2306	34.83		
BIR 2307	20.52	VATable Sales	1,075.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.70	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,102.35	TOTAL SALES	1,157.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2606/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828698445439

Collection Ref. Code	: 1859-58-413-6	Premise Address	: 235-TINABANGAY ALASKA,MAMBALING, CEBU CITY
Account ID	: 8283744010-4		
Customer Name	: GAMBA,GENEROSA ZOZOBRADO	TOTAL AMOUNT DUE	: 3,864.75
Meter Number	: MTR1105971		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82837440104 BC20/219.1/2606/0/10/05-27-2016/12 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461807308565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050064

46166300007

Date : 05-27-2016

BC20/219.1/2630/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616630000-7

Collection Ref. Code : 1829-25-614-9

Customer Information----------

Name : TOLEDO,PULQUERIA M TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	355448 GS6	Pole No	:	0437592
Serial No	:	71737409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4503
Period From	:	04-26-2016	Prev Rdg	:	4265
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.31
CURRENT BILL - MAY 2016		2,580.74
TOTAL AMOUNT DUE		4,983.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,200.00

Your monthly electricity consumption chart

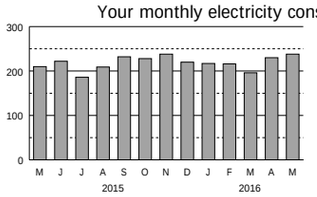

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.74		
Less : VAT	180.91		
Amount Net of VAT	2,399.83		
Less: BIR 2306	76.25		
BIR 2307	45.73	VATable Sales	2,399.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.85	VAT Zero Rated Sales	0.00
Add : VAT	180.91	VAT Amount	180.91
TOTAL AMOUNT DUE	2,458.76	TOTAL SALES	2,580.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2630/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461807308565

Collection Ref. Code	: 1829-25-614-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 4616630000-7				
Customer Name	: TOLEDO,PULQUERIA M TM	TOTAL AMOUNT DUE	: 4,983.36	Overdue Bill	: 1
Meter Number	: 355448 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46166300007 BC20/219.1/2630/0/10/05-27-2016/12 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773484644241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037595

77307300002

Date : 05-27-2016

BC20/219.1/2640/0437683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730730000-2

Collection Ref. Code : 1811-46-221-9

Customer Information----------

Name : VILLENO,JUAN JR S

Premise Address : 202-H C PADILLA ST,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523843 RAS6	Pole No	:	0437683
Serial No	:	96651079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15457
Period From	:	04-26-2016	Prev Rdg	:	15195
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	418	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		82.48
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.60
CURRENT BILL - MAY 2016		2,848.65
TOTAL AMOUNT DUE		5,857.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,756.00

Your monthly electricity consumption chart

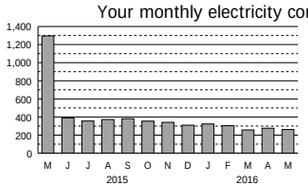

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.65		
Less : VAT	199.98		
Amount Net of VAT	2,648.67		
Less: BIR 2306	84.30		
BIR 2307	50.48	VATable Sales	2,648.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.89	VAT Zero Rated Sales	0.00
Add : VAT	199.98	VAT Amount	199.98
TOTAL AMOUNT DUE	2,713.87	TOTAL SALES	2,848.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2640/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773484644241

Collection Ref. Code	: 1811-46-221-9	Premise Address	: 202-H C PADILLA ST,ALASKA MAMBALING		
Account ID	: 7730730000-2				
Customer Name	: VILLENO,JUAN JR S	TOTAL AMOUNT DUE	: 5,857.56	Overdue Bill	: 1
Meter Number	: 523843 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77307300002 BC20/219.1/2640/0/10/05-27-2016/12 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598172696482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050600

59845614763

Date : 05-27-2016

BC20/219.1/2665/0437851/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984561476-3

Collection Ref. Code : 1853-49-896-3

Customer Information----------

Name : RAFOLS,LUZVIMINDA REQUINTO

Premise Address : TINABANGAY,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	335917 GS6	Pole No	:	0437851
Serial No	:	46799226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11557
Period From	:	04-26-2016	Prev Rdg	:	11295
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	236	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		83.43
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.72
CURRENT BILL - MAY 2016		2,849.72
TOTAL AMOUNT DUE		5,906.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,995.00

Your monthly electricity consumption chart

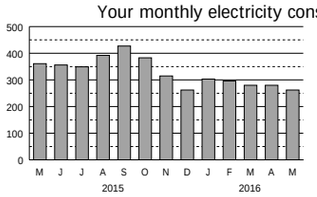

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.72		
Less : VAT	200.10		
Amount Net of VAT	2,649.62		
Less: BIR 2306	84.35		
BIR 2307	50.50	VATable Sales	2,649.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.77	VAT Zero Rated Sales	0.00
Add : VAT	200.10	VAT Amount	200.10
TOTAL AMOUNT DUE	2,714.87	TOTAL SALES	2,849.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2665/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598172696482

Collection Ref. Code	: 1853-49-896-3	Premise Address	: TINABANGAY,ALASKA,MAMBALING		
Account ID	: 5984561476-3				
Customer Name	: RAFOLS,LUZVIMINDA REQUINTO	TOTAL AMOUNT DUE	: 5,906.11	Overdue Bill	: 1
Meter Number	: 335917 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59845614763 BC20/219.1/2665/0/10/05-27-2016/12 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673659647524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037223

67307300003

Date : 05-27-2016

BC20/219.1/2670/0437676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730730000-3

Collection Ref. Code : 1811-46-215-4

Customer Information----------

Name : GUTIERREZ,PEDRO

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523838 RAS6	Pole No	:	0437676
Serial No	:	96651990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8503
Period From	:	04-26-2016	Prev Rdg	:	8314
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.50
CURRENT BILL - MAY 2016		2,052.04
TOTAL AMOUNT DUE		4,025.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,751.00

Your monthly electricity consumption chart

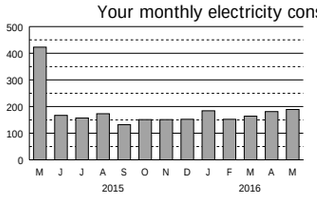

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.04		
Less : VAT	143.93		
Amount Net of VAT	1,908.11		
Less: BIR 2306	60.68		
BIR 2307	36.36	VATable Sales	1,908.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.07	VAT Zero Rated Sales	0.00
Add : VAT	143.93	VAT Amount	143.93
TOTAL AMOUNT DUE	1,955.00	TOTAL SALES	2,052.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2670/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673659647524

Collection Ref. Code	: 1811-46-215-4	Premise Address	: ALASKA MAMBALING		
Account ID	: 6730730000-3				
Customer Name	: GUTIERREZ,PEDRO	TOTAL AMOUNT DUE	: 4,025.50	Overdue Bill	: 1
Meter Number	: 523838 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67307300003 BC20/219.1/2670/0/10/05-27-2016/12 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154924787446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046330

15417696851

Date : 05-27-2016

BC20/219.1/2680/0437676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541769685-1

Collection Ref. Code : 1857-18-179-4

Customer Information----------

Name : GUTIERREZ,LUCILLE CATARINA

Premise Address : 202 K C. PADILLA ST.,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	002382 EFS6	Pole No	:	0437676
Serial No	:	92525680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2804
Period From	:	04-26-2016	Prev Rdg	:	2719
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	346	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		- 54.14
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.85
CURRENT BILL - MAY 2016		840.04
TOTAL AMOUNT DUE		2,079.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 809.00

Your monthly electricity consumption chart

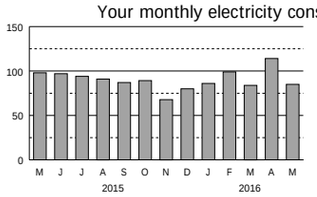

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.04		
Less : VAT	58.85		
Amount Net of VAT	781.19		
Less: BIR 2306	24.85		
BIR 2307	14.81	VATable Sales	781.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.53	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	800.38	TOTAL SALES	840.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2680/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154924787446

Collection Ref. Code	: 1857-18-179-4	Premise Address	: 202 K C. PADILLA ST.,ALASKA MAMBALING		
Account ID	: 1541769685-1				
Customer Name	: GUTIERREZ,LUCILLE CATARINA	TOTAL AMOUNT DUE	: 2,079.67	Overdue Bill	: 1
Meter Number	: 002382 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15417696851 BC20/219.1/2680/0/10/05-27-2016/12 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963127850483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050989

96307300002

Date : 05-27-2016

BC20/219.1/2700/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630730000-2

Collection Ref. Code : 1811-46-023-2

Customer Information----------

Name : PIOQUINTO,MILAGROS

Premise Address : 556 I ALASKA BK CHPL

TIN :

Metering Information----------

Meter No	:	512194 GS6	Pole No	:	0443155
Serial No	:	56810497	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11384
Period From	:	04-26-2016	Prev Rdg	:	11174
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.20
CURRENT BILL - MAY 2016		2,281.34
TOTAL AMOUNT DUE		4,556.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,918.00

Your monthly electricity consumption chart

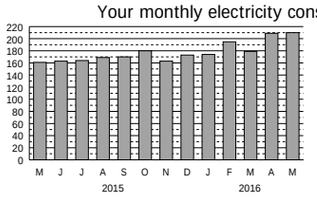

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.34		
Less : VAT	160.10		
Amount Net of VAT	2,121.24		
Less: BIR 2306	67.49		
BIR 2307	40.42	VATable Sales	2,121.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.33	VAT Zero Rated Sales	0.00
Add : VAT	160.10	VAT Amount	160.10
TOTAL AMOUNT DUE	2,173.43	TOTAL SALES	2,281.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2700/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963127850483

Collection Ref. Code	: 1811-46-023-2	Premise Address	: 556 I ALASKA BK CHPL		
Account ID	: 9630730000-2				
Customer Name	: PIOQUINTO,MILAGROS	TOTAL AMOUNT DUE	: 4,556.97	Overdue Bill	: 1
Meter Number	: 512194 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96307300002 BC20/219.1/2700/0/10/05-27-2016/12 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625864417712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048115

62545300006

Date : 05-27-2016

BC20/219.1/2720/0437613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254530000-6

Collection Ref. Code : 1843-56-818-7

Customer Information----------

Name : APURADO,ARMANDO N

Premise Address : 356 TINABANGAY, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523359 RGS6	Pole No	:	0437613
Serial No	:	71023866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9994
Period From	:	04-26-2016	Prev Rdg	:	9802
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	650	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		51.28
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		250.82
CURRENT BILL - MAY 2016		2,078.77
Advance Payment/Credit Adjustments		- 3.74
TOTAL AMOUNT DUE		3,825.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,831.00

Your monthly electricity consumption chart

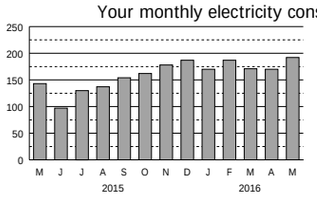

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.77		
Less : VAT	145.63		
Amount Net of VAT	1,933.14		
Less: BIR 2306	61.39		
BIR 2307	36.83	VATable Sales	1,933.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.92	VAT Zero Rated Sales	0.00
Add : VAT	145.63	VAT Amount	145.63
TOTAL AMOUNT DUE	1,980.55	TOTAL SALES	2,078.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2720/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625864417712

Collection Ref. Code	: 1843-56-818-7	Premise Address	: 356 TINABANGAY, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6254530000-6				
Customer Name	: APURADO,ARMANDO N	TOTAL AMOUNT DUE	: 3,825.92	Overdue Bill	: 1
Meter Number	: 523359 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62545300006 BC20/219.1/2720/0/10/05-27-2016/12 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476381495023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038592

47686908782

Date : 05-27-2016

BC20/219.1/2722/0437613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768690878-2

Collection Ref. Code : 1853-76-494-9

Customer Information----------

Name : LUMANOG,NUMERIANO BAYDAL

Premise Address : TINABANGAY,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325037 GS6	Pole No	:	0437613
Serial No	:	42976067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4326
Period From	:	04-26-2016	Prev Rdg	:	4211
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 500.00	10.00
Sub-Total		19.79
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.08
CURRENT BILL - MAY 2016		1,235.02
TOTAL AMOUNT DUE		1,735.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 695.55

Your monthly electricity consumption chart

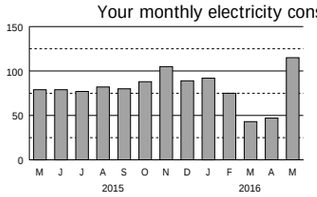

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.02		
Less : VAT	86.15		
Amount Net of VAT	1,148.87		
Less: BIR 2306	36.32		
BIR 2307	21.88	VATable Sales	1,148.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.67	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,176.82	TOTAL SALES	1,235.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2722/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476381495023

Collection Ref. Code	: 1853-76-494-9	Premise Address	: TINABANGAY,ALASKA MAMBALING,CEBU CITY		
Account ID	: 4768690878-2				
Customer Name	: LUMANOG,NUMERIANO BAYDAL	TOTAL AMOUNT DUE	: 1,735.02	Overdue Bill	: 1
Meter Number	: 325037 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47686908782

BC20/219.1/2722/0/10/05-27-2016/12

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340568072050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037865

34076885598

Date : 05-27-2016

BC20/219.1/2723/0437613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407688559-8

Collection Ref. Code : 1859-39-947-9

Customer Information----------

Name : PINPIN,MARIA LOURDES YBANEZ

Premise Address : ALASKA MAMBALING,TINABANGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057531	Pole No	:	0437613
Serial No	:	125281968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2596
Period From	:	04-26-2016	Prev Rdg	:	2490
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:		Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,833.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,833.50	96.67
Sub-Total		105.69
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		148.70
CURRENT BILL - MAY 2016		1,237.48
TOTAL AMOUNT DUE		6,071.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,281.00

Your monthly electricity consumption chart

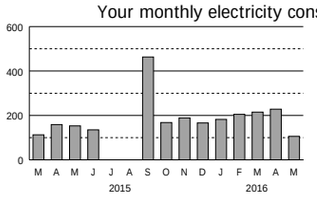

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.48		
Less : VAT	90.03		
Amount Net of VAT	1,147.45		
Less: BIR 2306	37.91		
BIR 2307	21.94	VATable Sales	1,147.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.60	VAT Zero Rated Sales	0.00
Add : VAT	90.03	VAT Amount	90.03
TOTAL AMOUNT DUE	1,177.63	TOTAL SALES	1,237.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2723/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340568072050

Collection Ref. Code	: 1859-39-947-9	Premise Address	: ALASKA MAMBALING,TINABANGAY,CEBU CITY		
Account ID	: 3407688559-8				
Customer Name	: PINPIN,MARIA LOURDES YBANEZ	TOTAL AMOUNT DUE	: 6,071.06	Overdue Bill	: 2
Meter Number	: MTR1057531				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34076885598 BC20/219.1/2723/0/10/05-27-2016/12 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906836477172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037188

90645300006

Date : 05-27-2016

BC20/219.1/2740/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064530000-6

Collection Ref. Code : 1843-59-233-9

Customer Information----------

Name : YLAYA,ROVELYN D

Premise Address : 202 C. PADILLA ST, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522796 RGS6	Pole No	:	0437592
Serial No	:	77303671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17810
Period From	:	04-26-2016	Prev Rdg	:	17589
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	840	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.25
CURRENT BILL - MAY 2016		2,406.69
TOTAL AMOUNT DUE		5,075.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,363.00

Your monthly electricity consumption chart

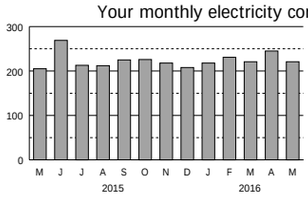

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.69		
Less : VAT	169.10		
Amount Net of VAT	2,237.59		
Less: BIR 2306	71.27		
BIR 2307	42.65	VATable Sales	2,237.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.67	VAT Zero Rated Sales	0.00
Add : VAT	169.10	VAT Amount	169.10
TOTAL AMOUNT DUE	2,292.77	TOTAL SALES	2,406.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2740/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906836477172

Collection Ref. Code	: 1843-59-233-9	Premise Address	: 202 C. PADILLA ST, ALASKA,MAMBALING,CEBU CITY
Account ID	: 9064530000-6		
Customer Name	: YLAYA,ROVELYN D	TOTAL AMOUNT DUE	: 5,075.84 Overdue Bill : 1
Meter Number	: 522796 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90645300006 BC20/219.1/2740/0/10/05-27-2016/12 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294852644017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049549

29476967681

Date : 05-27-2016

BC20/219.1/2742/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947696768-1

Collection Ref. Code : 1857-88-416-7

Customer Information----------

Name : DELA PENA,MILAGROS ABUYAN

Premise Address : ALASKA PROPER,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380655 GS6	Pole No	:	0437592
Serial No	:	2003129889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4929
Period From	:	04-26-2016	Prev Rdg	:	4470
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	236	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,625.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,403.92
Transmission Charge	0.2986/kWh	137.06
System Loss Charge	0.8302/kWh	381.06
Sub-Total		2,922.04
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,621.50	92.43
Sub-Total		131.50
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		144.99
Transmission		3.40
System Loss		22.04
Distribution		158.20
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		599.80
CURRENT BILL - MAY 2016		4,971.69
Advance Payment/Credit Adjustments		- 3.38
TOTAL AMOUNT DUE		9,593.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,088.00

Your monthly electricity consumption chart

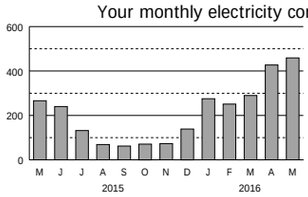

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,971.69		
Less : VAT	348.34		
Amount Net of VAT	4,623.35		
Less: BIR 2306	146.84		
BIR 2307	88.09	VATable Sales	4,623.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,388.42	VAT Zero Rated Sales	0.00
Add : VAT	348.34	VAT Amount	348.34
TOTAL AMOUNT DUE	4,736.76	TOTAL SALES	4,971.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2742/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294852644017

Collection Ref. Code	: 1857-88-416-7	Premise Address	: ALASKA PROPER,MAMBALING,CEBU CITY		
Account ID	: 2947696768-1				
Customer Name	: DELA PENA,MILAGROS ABUYAN	TOTAL AMOUNT DUE	: 9,593.41	Overdue Bill	: 1
Meter Number	: 380655 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29476967681 BC20/219.1/2742/0/10/05-27-2016/12 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345219314366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040975

34545300005

Date : 05-27-2016

BC20/219.1/2750/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454530000-5

Collection Ref. Code : 1843-57-566-3

Customer Information----------

Name : CAMPOS,LOURDES Y

Premise Address : LOT3 BLK 7-2 ALASKA PROPER,C. PADILLA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448424 GS6	Pole No	:	0437592
Serial No	:	85737154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18939
Period From	:	04-26-2016	Prev Rdg	:	18691
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	254	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,607.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.5013/kWh	124.32
System Loss Charge	0.7989/kWh	198.13
Sub-Total		1,621.30
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		93.26
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		78.34
Transmission		3.08
System Loss		11.30
Distribution		85.75
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		328.21
CURRENT BILL - MAY 2016		2,757.38
TOTAL AMOUNT DUE		6,365.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,644.00

Your monthly electricity consumption chart

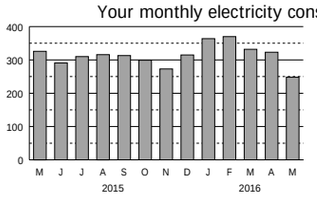

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.38		
Less : VAT	191.85		
Amount Net of VAT	2,565.53		
Less: BIR 2306	81.42		
BIR 2307	48.95	VATable Sales	2,565.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.16	VAT Zero Rated Sales	0.00
Add : VAT	191.85	VAT Amount	191.85
TOTAL AMOUNT DUE	2,627.01	TOTAL SALES	2,757.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2750/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345219314366

Collection Ref. Code	: 1843-57-566-3	Premise Address	: LOT3 BLK 7-2 ALASKA PROPER,C. PADILLA ST. MAMBALING,CEBU CITY
Account ID	: 3454530000-5		
Customer Name	: CAMPOS,LOURDES Y	TOTAL AMOUNT DUE	: 6,365.00 Overdue Bill : 1
Meter Number	: 448424 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34545300005 BC20/219.1/2750/0/10/05-27-2016/12 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819941481272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044698

81993990654

Date : 05-27-2016

BC20/219.1/2753/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199399065-4

Collection Ref. Code : 1855-28-086-8

Customer Information----------

Name : ESPINO,GINA ARROGANTE

Premise Address : 204-H ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006278	Pole No	:	0437592
Serial No	:	32914929	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	995
Period From	:	04-26-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.83
CURRENT BILL - MAY 2016		176.91
TOTAL AMOUNT DUE		354.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 179.00

Your monthly electricity consumption chart

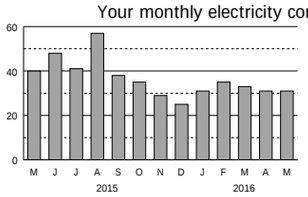

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.91		
Less : VAT	11.94		
Amount Net of VAT	164.97		
Less: BIR 2306	5.08		
BIR 2307	3.00	VATable Sales	164.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.89	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	168.83	TOTAL SALES	176.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2753/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819941481272

Collection Ref. Code	: 1855-28-086-8	Premise Address	: 204-H ALASKA MAMBALING,CEBU CITY		
Account ID	: 8199399065-4				
Customer Name	: ESPINO,GINA ARROGANTE	TOTAL AMOUNT DUE	: 354.17	Overdue Bill	: 1
Meter Number	: MTR1006278				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81993990654 BC20/219.1/2753/0/10/05-27-2016/12 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245908212352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039922

24545300006

Date : 05-27-2016

BC20/219.1/2790/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454530000-6

Collection Ref. Code : 1843-56-659-1

Customer Information----------

Name : BAYDAL,AURELIO D

Premise Address : 202-0 ALASKA PROPER,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523308 RAS6	Pole No	:	0437592
Serial No	:	97003942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3104
Period From	:	04-26-2016	Prev Rdg	:	3066
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		895.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.5013/kWh	19.05
System Loss Charge	0.7989/kWh	30.36
Sub-Total		248.43
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.23
Surcharge	0.02 of 749.00	14.98
Sub-Total		18.21
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		11.99
Transmission		0.47
System Loss		1.75
Distribution		13.65
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.34
CURRENT BILL - MAY 2016		431.71
Advance Payment/Credit Adjustments		- 8.40
TOTAL AMOUNT DUE		1,318.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 811.00

Your monthly electricity consumption chart

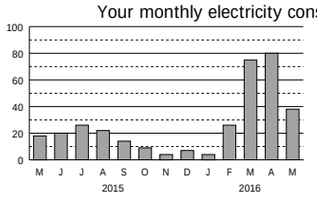

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.71		
Less : VAT	30.39		
Amount Net of VAT	401.32		
Less: BIR 2306	12.88		
BIR 2307	7.66	VATable Sales	401.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.78	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	411.17	TOTAL SALES	431.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2790/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245908212352

Collection Ref. Code	: 1843-56-659-1	Premise Address	: 202-0 ALASKA PROPER,MAMBALING,CEBU CITY
Account ID	: 2454530000-6		
Customer Name	: BAYDAL,AURELIO D	TOTAL AMOUNT DUE	: 1,318.76 Overdue Bill : 1
Meter Number	: 523308 RAS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24545300006 BC20/219.1/2790/0/10/05-27-2016/12 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621748755874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045436

62135300002

Date : 05-27-2016

BC20/219.1/2810/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213530000-2

Collection Ref. Code : 1821-93-095-9

Customer Information----------

Name : ABARRE,EFRENA Y

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	523292 RAS6	Pole No	:	0437592
Serial No	:	98606369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4111
Period From	:	04-26-2016	Prev Rdg	:	4028
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 60.48
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.43
CURRENT BILL - MAY 2016		811.83
TOTAL AMOUNT DUE		1,642.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 690.00

Your monthly electricity consumption chart

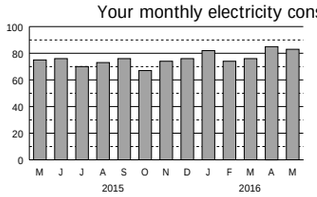

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.83		
Less : VAT	56.56		
Amount Net of VAT	755.27		
Less: BIR 2306	23.87		
BIR 2307	14.31	VATable Sales	755.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.09	VAT Zero Rated Sales	0.00
Add : VAT	56.56	VAT Amount	56.56
TOTAL AMOUNT DUE	773.65	TOTAL SALES	811.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2810/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621748755874

Collection Ref. Code	: 1821-93-095-9	Premise Address	: MAMBALING		
Account ID	: 6213530000-2				
Customer Name	: ABARRE,EFRENA Y	TOTAL AMOUNT DUE	: 1,642.52	Overdue Bill	: 1
Meter Number	: 523292 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62135300002 BC20/219.1/2810/0/10/05-27-2016/12 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618380501006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043874

61807300001

Date : 05-27-2016

BC20/219.1/2820/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180730000-1

Collection Ref. Code : 1831-19-710-3

Customer Information----------

Name : ABARRE,MARCOS Y TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	524235 RGS6	Pole No	:	0437592
Serial No	:	72020705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5787
Period From	:	04-26-2016	Prev Rdg	:	5696
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	640	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,162.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.5013/kWh	45.62
System Loss Charge	0.7989/kWh	72.70
Sub-Total		594.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		28.74
Transmission		1.13
System Loss		4.14
Distribution		31.84
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.20
CURRENT BILL - MAY 2016		1,027.43
Advance Payment/Credit Adjustments		- 302.33
TOTAL AMOUNT DUE		2,887.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,062.00

Your monthly electricity consumption chart

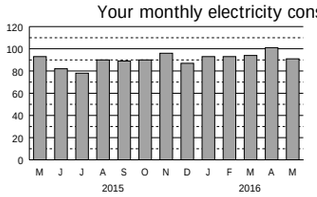

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.43		
Less : VAT	72.06		
Amount Net of VAT	955.37		
Less: BIR 2306	30.57		
BIR 2307	18.24	VATable Sales	955.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.56	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	978.62	TOTAL SALES	1,027.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2820/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618380501006

Collection Ref. Code	: 1831-19-710-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 6180730000-1				
Customer Name	: ABARRE,MARCOS Y TM	TOTAL AMOUNT DUE	: 2,887.39	Overdue Bill	: 2
Meter Number	: 524235 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61807300001 BC20/219.1/2820/0/10/05-27-2016/12 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572322492806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036424

57207300005

Date : 05-27-2016

BC20/219.1/2830/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720730000-5

Collection Ref. Code : 1811-42-623-9

Customer Information----------

Name : ABARRE,MARCOS Y

Premise Address : 210-J ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	523332 RGS6	Pole No	:	0437606
Serial No	:	25264123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7832
Period From	:	04-26-2016	Prev Rdg	:	7702
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		67.03
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.16
CURRENT BILL - MAY 2016		1,445.76
TOTAL AMOUNT DUE		2,909.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,335.00

Your monthly electricity consumption chart

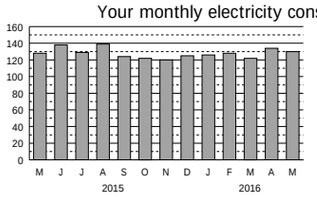

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.76		
Less : VAT	102.69		
Amount Net of VAT	1,343.07		
Less: BIR 2306	43.27		
BIR 2307	25.62	VATable Sales	1,343.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.18	VAT Zero Rated Sales	0.00
Add : VAT	102.69	VAT Amount	102.69
TOTAL AMOUNT DUE	1,376.87	TOTAL SALES	1,445.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2830/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572322492806

Collection Ref. Code	: 1811-42-623-9	Premise Address	: 210-J ALASKA,MAMBALING		
Account ID	: 5720730000-5				
Customer Name	: ABARRE,MARCOS Y	TOTAL AMOUNT DUE	: 2,909.03	Overdue Bill	: 1
Meter Number	: 523332 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57207300005 BC20/219.1/2830/0/10/05-27-2016/12 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582022303952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041812

58207300003

Date : 05-27-2016

BC20/219.1/2850/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820730000-3

Collection Ref. Code : 1811-42-740-5

Customer Information----------

Name : CENIZA,LODIVICO

Premise Address : 570-J ALASKA MAMBALING,INF JAI-ALAI INTERIOR

TIN :

Metering Information----------

Meter No	:	523345 RGS6	Pole No	:	0437606
Serial No	:	95124673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9544
Period From	:	04-26-2016	Prev Rdg	:	9408
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.15
CURRENT BILL - MAY 2016		1,485.72
TOTAL AMOUNT DUE		3,239.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,495.00

Your monthly electricity consumption chart

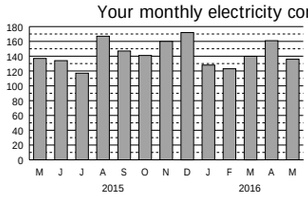

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.72		
Less : VAT	104.56		
Amount Net of VAT	1,381.16		
Less: BIR 2306	44.06		
BIR 2307	26.33	VATable Sales	1,381.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.77	VAT Zero Rated Sales	0.00
Add : VAT	104.56	VAT Amount	104.56
TOTAL AMOUNT DUE	1,415.33	TOTAL SALES	1,485.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2850/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582022303952

Collection Ref. Code	: 1811-42-740-5	Premise Address	: 570-J ALASKA MAMBALING,INF JAI-ALAI INTERIOR		
Account ID	: 5820730000-3				
Customer Name	: CENIZA,LODIVICO	TOTAL AMOUNT DUE	: 3,239.59	Overdue Bill	: 1
Meter Number	: 523345 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58207300003 BC20/219.1/2850/0/10/05-27-2016/12 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077506823493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039768

07776300001

Date : 05-27-2016

BC20/219.1/2870/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777630000-1

Collection Ref. Code : 1809-88-311-3

Customer Information----------

Name : HOTOHOT,VICTOR TM S.

Premise Address : 204-D ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523205 RAS6	Pole No	:	0437606
Serial No	:	13301154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4562
Period From	:	04-26-2016	Prev Rdg	:	4454
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.93
CURRENT BILL - MAY 2016		1,176.85
Advance Payment/Credit Adjustments		- 1.37
TOTAL AMOUNT DUE		2,385.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 983.00

Your monthly electricity consumption chart

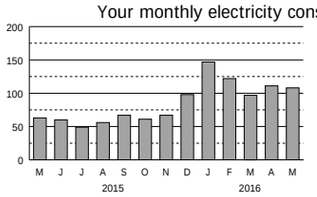

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.85		
Less : VAT	82.73		
Amount Net of VAT	1,094.12		
Less: BIR 2306	34.87		
BIR 2307	20.85	VATable Sales	1,094.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.40	VAT Zero Rated Sales	0.00
Add : VAT	82.73	VAT Amount	82.73
TOTAL AMOUNT DUE	1,121.13	TOTAL SALES	1,176.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2870/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077506823493

Collection Ref. Code	: 1809-88-311-3	Premise Address	: 204-D ALASKA,MAMBALING,CEBU CITY
Account ID	: 0777630000-1		
Customer Name	: HOTOHOT,VICTOR TM S.	TOTAL AMOUNT DUE	: 2,385.94
Meter Number	: 523205 RAS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07776300001 BC20/219.1/2870/0/10/05-27-2016/12 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902594750391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034787

90264694218

Date : 05-27-2016

BC20/219.1/2891/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026469421-8

Collection Ref. Code : 1859-35-161-1

Customer Information----------

Name : VESTIL,JOSEPH PACANA

Premise Address : 204-D C. PADILLA STREET,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014089	Pole No	:	0437606
Serial No	:	34455170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1426
Period From	:	04-26-2016	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.90
CURRENT BILL - MAY 2016		322.19
TOTAL AMOUNT DUE		648.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 523.00

Your monthly electricity consumption chart

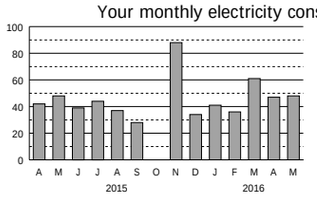

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.19		
Less : VAT	21.98		
Amount Net of VAT	300.21		
Less: BIR 2306	9.34		
BIR 2307	5.55	VATable Sales	300.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.32	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	307.30	TOTAL SALES	322.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2891/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902594750391

Collection Ref. Code	: 1859-35-161-1	Premise Address	: 204-D C. PADILLA STREET,ALASKA MAMBALING,CEBU CITY		
Account ID	: 9026469421-8				
Customer Name	: VESTIL,JOSEPH PACANA	TOTAL AMOUNT DUE	: 648.98	Overdue Bill	: 1
Meter Number	: MTR1014089				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90264694218

BC20/219.1/2891/0/10/05-27-2016/12

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383913381676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042774

38307300004

Date : 05-27-2016

BC20/219.1/2930/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830730000-4

Collection Ref. Code : 1811-46-356-8

Customer Information----------

Name : ACOSTA,AMADO

Premise Address : 560G ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523714 RGS6	Pole No	:	0437606
Serial No	:	85862420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10369
Period From	:	04-26-2016	Prev Rdg	:	10256
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.94
CURRENT BILL - MAY 2016		1,235.13
TOTAL AMOUNT DUE		2,679.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,359.00

Your monthly electricity consumption chart

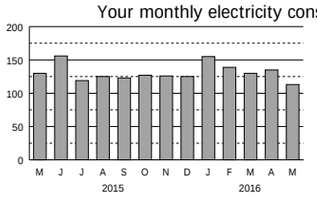

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.13		
Less : VAT	86.96		
Amount Net of VAT	1,148.17		
Less: BIR 2306	36.65		
BIR 2307	21.89	VATable Sales	1,148.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.63	VAT Zero Rated Sales	0.00
Add : VAT	86.96	VAT Amount	86.96
TOTAL AMOUNT DUE	1,176.59	TOTAL SALES	1,235.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2930/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383913381676

Collection Ref. Code	: 1811-46-356-8	Premise Address	: 560G ALASKA MAMBALING		
Account ID	: 3830730000-4				
Customer Name	: ACOSTA,AMADO	TOTAL AMOUNT DUE	: 2,679.23	Overdue Bill	: 1
Meter Number	: 523714 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38307300004 BC20/219.1/2930/0/10/05-27-2016/12 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763569863769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050465

76307300004

Date : 05-27-2016

BC20/219.1/2940/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630730000-4

Collection Ref. Code : 1811-46-008-9

Customer Information----------

Name : ACOSTA,CHARITO

Premise Address : ALASKA, MAMBALING,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	523698 RAS6	Pole No	:	0437606
Serial No	:	96651077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4580
Period From	:	04-26-2016	Prev Rdg	:	4541
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 180.17
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.67
CURRENT BILL - MAY 2016		219.37
TOTAL AMOUNT DUE		332.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 98.00

Your monthly electricity consumption chart

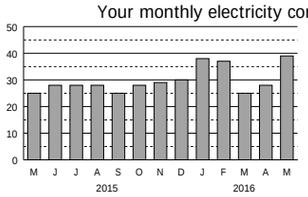

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.37		
Less : VAT	14.68		
Amount Net of VAT	204.69		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	204.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.69	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	209.37	TOTAL SALES	219.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2940/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763569863769

Collection Ref. Code	: 1811-46-008-9	Premise Address	: ALASKA, MAMBALING,BK. CHAPEL
Account ID	: 7630730000-4		
Customer Name	: ACOSTA,CHARITO	TOTAL AMOUNT DUE	: 332.79
Meter Number	: 523698 RAS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76307300004 BC20/219.1/2940/0/10/05-27-2016/12 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082425555883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042614

08207300008

Date : 05-27-2016

BC20/219.1/2950/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820730000-8

Collection Ref. Code : 1811-42-686-7

Customer Information----------

Name : FLORES,JUSTINA C

Premise Address : 210-C ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	523727 RGS6	Pole No	:	0437606
Serial No	:	93544916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8930
Period From	:	04-26-2016	Prev Rdg	:	8791
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	260	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,771.50	55.43
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.63
CURRENT BILL - MAY 2016		1,540.50
TOTAL AMOUNT DUE		3,086.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,225.00

Your monthly electricity consumption chart

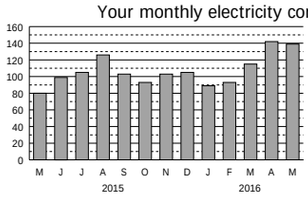

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.50		
Less : VAT	109.23		
Amount Net of VAT	1,431.27		
Less: BIR 2306	46.03		
BIR 2307	27.30	VATable Sales	1,431.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.94	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,467.17	TOTAL SALES	1,540.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2950/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082425555883

Collection Ref. Code	: 1811-42-686-7	Premise Address	: 210-C ALASKA PROPER,MAMBALING		
Account ID	: 0820730000-8				
Customer Name	: FLORES,JUSTINA C	TOTAL AMOUNT DUE	: 3,086.78	Overdue Bill	: 1
Meter Number	: 523727 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08207300008

BC20/219.1/2950/0/10/05-27-2016/12

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462889966424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050399

46235300004

Date : 05-27-2016

BC20/219.1/2951/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623530000-4

Collection Ref. Code : 1843-35-791-7

Customer Information----------

Name : ABARRE,FIONA D

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523212 RAS6	Pole No	:	0437550
Serial No	:	98857696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11490
Period From	:	04-26-2016	Prev Rdg	:	11181
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	440	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		86.16
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		403.66
CURRENT BILL - MAY 2016		3,346.10
TOTAL AMOUNT DUE		6,339.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,720.00

Your monthly electricity consumption chart

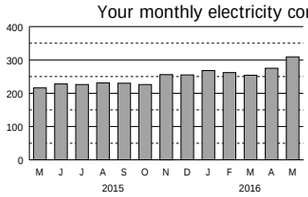

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.10		
Less : VAT	234.38		
Amount Net of VAT	3,111.72		
Less: BIR 2306	98.81		
BIR 2307	59.29	VATable Sales	3,111.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.62	VAT Zero Rated Sales	0.00
Add : VAT	234.38	VAT Amount	234.38
TOTAL AMOUNT DUE	3,188.00	TOTAL SALES	3,346.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2951/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462889966424

Collection Ref. Code	: 1843-35-791-7	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4623530000-4				
Customer Name	: ABARRE,FIONA D	TOTAL AMOUNT DUE	: 6,339.16	Overdue Bill	: 1
Meter Number	: 523212 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46235300004 BC20/219.1/2951/0/10/05-27-2016/12 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996635699098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048045

99670853029

Date : 05-27-2016

BC20/219.1/2961/0437494/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967085302-9

Collection Ref. Code : 1849-35-914-8

Customer Information----------

Name : BRONOLA,CORAZON MANAGAYTAY

Premise Address : TINABANGAY ALASKA,MAMBALING

TIN : 235-385-944-000

Metering Information----------

Meter No	:	541801 GS6	Pole No	:	0437494
Serial No	:	53513006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5668
Period From	:	04-26-2016	Prev Rdg	:	5539
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	244	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.97
CURRENT BILL - MAY 2016		1,409.50
TOTAL AMOUNT DUE		3,069.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,123.00

Your monthly electricity consumption chart

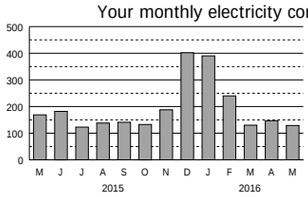

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.50		
Less : VAT	99.22		
Amount Net of VAT	1,310.28		
Less: BIR 2306	41.81		
BIR 2307	24.98	VATable Sales	1,310.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.49	VAT Zero Rated Sales	0.00
Add : VAT	99.22	VAT Amount	99.22
TOTAL AMOUNT DUE	1,342.71	TOTAL SALES	1,409.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2961/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996635699098

Collection Ref. Code	: 1849-35-914-8	Premise Address	: TINABANGAY ALASKA,MAMBALING		
Account ID	: 9967085302-9				
Customer Name	: BRONOLA,CORAZON MANAGAYTAY	TOTAL AMOUNT DUE	: 3,069.77	Overdue Bill	: 1
Meter Number	: 541801 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99670853029

BC20/219.1/2961/0/10/05-27-2016/12

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253279382056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044125

25307300001

Date : 05-27-2016

BC20/219.1/2990/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530730000-1

Collection Ref. Code : 1811-43-800-8

Customer Information----------

Name : DIAGBEL,ANTONIO

Premise Address : ALASKA MAMBALING,NR 21923460451

TIN :

Metering Information----------

Meter No	:	409332 GS6	Pole No	:	0437501
Serial No	:	2004201423	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2233
Period From	:	04-26-2016	Prev Rdg	:	2192
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.93
CURRENT BILL - MAY 2016		273.96
TOTAL AMOUNT DUE		476.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 336.00

Your monthly electricity consumption chart

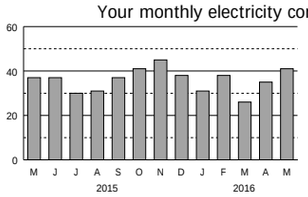

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.96		
Less : VAT	18.64		
Amount Net of VAT	255.32		
Less: BIR 2306	7.93		
BIR 2307	4.72	VATable Sales	255.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.67	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	261.31	TOTAL SALES	273.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2990/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253279382056

Collection Ref. Code	: 1811-43-800-8	Premise Address	: ALASKA MAMBALING,NR 21923460451		
Account ID	: 2530730000-1				
Customer Name	: DIAGBEL,ANTONIO	TOTAL AMOUNT DUE	: 476.06	Overdue Bill	: 1
Meter Number	: 409332 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25307300001 BC20/219.1/2990/0/10/05-27-2016/12 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576389254681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038503

57696300003

Date : 05-27-2016

BC20/219.1/3000/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769630000-3

Collection Ref. Code : 1841-96-857-9

Customer Information----------

Name : LABIAGA,RICARDO C

Premise Address : TINABANGAY ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553739 GS6	Pole No	:	0437536
Serial No	:	60381020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4723
Period From	:	04-26-2016	Prev Rdg	:	4711
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	366	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		885.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.5013/kWh	6.02
System Loss Charge	0.7989/kWh	9.59
Sub-Total		78.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		3.78
Transmission		0.14
System Loss		0.56
Distribution		4.72
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		20.89
CURRENT BILL - MAY 2016		177.42
TOTAL AMOUNT DUE		1,063.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

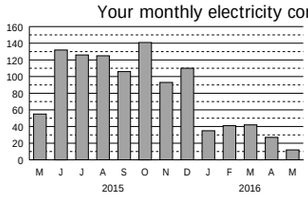

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.42		
Less : VAT	13.99		
Amount Net of VAT	163.43		
Less: BIR 2306	5.90		
BIR 2307	3.15	VATable Sales	163.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.38	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	168.37	TOTAL SALES	177.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3000/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576389254681

Collection Ref. Code	: 1841-96-857-9	Premise Address	: TINABANGAY ALASKA,MAMBALING,CEBU CITY
Account ID	: 5769630000-3		
Customer Name	: LABIAGA,RICARDO C	TOTAL AMOUNT DUE	: 1,063.10
Meter Number	: 553739 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57696300003

BC20/219.1/3000/0/10/05-27-2016/12

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473867255519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037335

47307300005

Date : 05-27-2016

BC20/219.1/3010/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730730000-5

Collection Ref. Code : 1811-46-188-3

Customer Information----------

Name : VERGARA,FEDERICO

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	545601 GS6	Pole No	:	0437501
Serial No	:	67565490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3364
Period From	:	04-26-2016	Prev Rdg	:	3281
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 64.80
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.88
CURRENT BILL - MAY 2016		806.96
TOTAL AMOUNT DUE		1,421.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 602.00

Your monthly electricity consumption chart

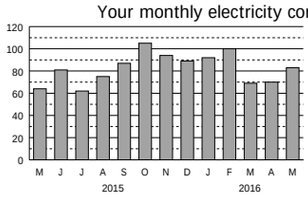

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.96		
Less : VAT	56.04		
Amount Net of VAT	750.92		
Less: BIR 2306	23.65		
BIR 2307	14.23	VATable Sales	750.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.04	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	769.08	TOTAL SALES	806.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3010/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473867255519

Collection Ref. Code	: 1811-46-188-3	Premise Address	: ALASKA MAMBALING
Account ID	: 4730730000-5		
Customer Name	: VERGARA,FEDERICO	TOTAL AMOUNT DUE	: 1,421.45
Meter Number	: 545601 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47307300005 BC20/219.1/3010/0/10/05-27-2016/12 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684454500418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043127

68416300009

Date : 05-27-2016

BC20/219.1/3120/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841630000-9

Collection Ref. Code : 1825-80-614-4

Customer Information----------

Name : AMASA,ALFREDO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	557295 GS6	Pole No	:	0437536
Serial No	:	52065919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4066
Period From	:	04-26-2016	Prev Rdg	:	3788
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,146.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,147.00	62.94
Sub-Total		86.60
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.42
CURRENT BILL - MAY 2016		3,021.24
TOTAL AMOUNT DUE		6,168.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 2,787.28

Your monthly electricity consumption chart

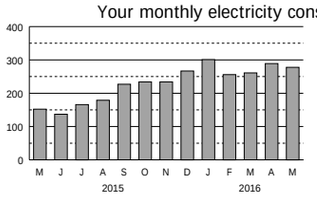

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.24		
Less : VAT	212.05		
Amount Net of VAT	2,809.19		
Less: BIR 2306	89.39		
BIR 2307	53.54	VATable Sales	2,809.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.26	VAT Zero Rated Sales	0.00
Add : VAT	212.05	VAT Amount	212.05
TOTAL AMOUNT DUE	2,878.31	TOTAL SALES	3,021.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3120/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684454500418

Collection Ref. Code : 1825-80-614-4

Account ID : 6841630000-9

Customer Name : AMASA,ALFREDO

Meter Number : 557295 GS6

Period : Apr 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 6,168.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68416300009

BC20/219.1/3120/0/10/05-27-2016/12

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053233229202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044591

05307300003

Date : 05-27-2016

BC20/219.1/3130/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530730000-3

Collection Ref. Code : 1811-43-731-1

Customer Information----------

Name : RALLOS,MARIO

Premise Address : ALASKA MAMBALING,C/O MYRNA F LAPINIG

TIN :

Metering Information----------

Meter No	:	MTR1069116	Pole No	:	0437536
Serial No	:	40042155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3011
Period From	:	04-26-2016	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,425.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,262.84
Transmission Charge	0.2986/kWh	186.03
System Loss Charge	0.8302/kWh	517.21
Sub-Total		3,966.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,425.50	148.51
Sub-Total		201.53
Government Charges		
Franchise Tax - Local		44.66
Value Added Tax		
Generation		196.80
Transmission		4.61
System Loss		29.90
Distribution		214.51
Others		29.54
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		816.82
CURRENT BILL - MAY 2016		6,772.01
TOTAL AMOUNT DUE		14,197.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,200.00

Your monthly electricity consumption chart

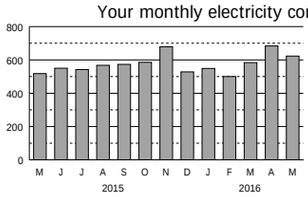

Avg Monthly Usage : 575.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,772.01		
Less : VAT	475.36		
Amount Net of VAT	6,296.65		
Less: BIR 2306	200.36		
BIR 2307	120.00	VATable Sales	6,296.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,976.29	VAT Zero Rated Sales	0.00
Add : VAT	475.36	VAT Amount	475.36
TOTAL AMOUNT DUE	6,451.65	TOTAL SALES	6,772.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3130/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053233229202

Collection Ref. Code	: 1811-43-731-1	Premise Address	: ALASKA MAMBALING,C/O MYRNA F LAPINIG		
Account ID	: 0530730000-3				
Customer Name	: RALLOS,MARIO	TOTAL AMOUNT DUE	: 14,197.66	Overdue Bill	: 1
Meter Number	: MTR1069116				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05307300003 BC20/219.1/3130/0/10/05-27-2016/12 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751009739332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044044

75106300009

Date : 05-27-2016

BC20/219.1/3150/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510630000-9

Collection Ref. Code : 1825-49-092-9

Customer Information----------

Name : LAMOSAO,NIEVES T

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	445622 GS6	Pole No	:	0437536
Serial No	:	84744950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4530
Period From	:	04-26-2016	Prev Rdg	:	4378
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	375	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.48
CURRENT BILL - MAY 2016		1,644.86
TOTAL AMOUNT DUE		2,938.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,405.00

Your monthly electricity consumption chart

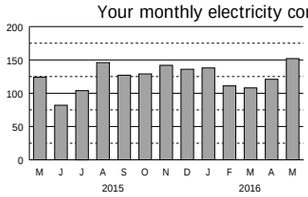

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.86		
Less : VAT	115.21		
Amount Net of VAT	1,529.65		
Less: BIR 2306	48.57		
BIR 2307	29.14	VATable Sales	1,529.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.94	VAT Zero Rated Sales	0.00
Add : VAT	115.21	VAT Amount	115.21
TOTAL AMOUNT DUE	1,567.15	TOTAL SALES	1,644.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3150/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751009739332

Collection Ref. Code	: 1825-49-092-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 7510630000-9				
Customer Name	: LAMOSAO,NIEVES T	TOTAL AMOUNT DUE	: 2,938.96	Overdue Bill	: 1
Meter Number	: 445622 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75106300009 BC20/219.1/3150/0/10/05-27-2016/12 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216544154335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041980

21680813009

Date : 05-27-2016

BC20/219.1/3180/0437522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168081300-9

Collection Ref. Code : 1853-31-347-5

Customer Information----------

Name : APROVECHADO,JERLY LUMANTA

Premise Address : 218 TT,ALASKA VIKING,MAMBALING, CEBU CITY

TIN : 228-489-055-000

Metering Information----------

Meter No	:	544106 GS6	Pole No	:	0437522
Serial No	:	80404739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14018
Period From	:	04-26-2016	Prev Rdg	:	13605
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	233	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,280.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,163.00
Transmission Charge	0.2986/kWh	123.32
System Loss Charge	0.8302/kWh	342.87
Sub-Total		2,629.19
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,280.50	85.61
Sub-Total		120.76
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		130.45
Transmission		3.06
System Loss		19.82
Distribution		142.41
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		540.04
CURRENT BILL - MAY 2016		4,476.71
TOTAL AMOUNT DUE		8,757.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 3,872.00

Your monthly electricity consumption chart

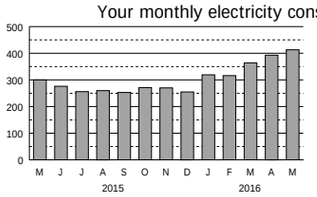

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,476.71		
Less : VAT	313.77		
Amount Net of VAT	4,162.94		
Less: BIR 2306	132.26		
BIR 2307	79.32	VATable Sales	4,162.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,951.36	VAT Zero Rated Sales	0.00
Add : VAT	313.77	VAT Amount	313.77
TOTAL AMOUNT DUE	4,265.13	TOTAL SALES	4,476.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3180/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216544154335

Collection Ref. Code	: 1853-31-347-5	Premise Address	: 218 TT,ALASKA VIKING,MAMBALING, CEBU CITY		
Account ID	: 2168081300-9				
Customer Name	: APROVECHADO,JERLY LUMANTA	TOTAL AMOUNT DUE	: 8,757.31	Overdue Bill	: 1
Meter Number	: 544106 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21680813009 BC20/219.1/3180/0/10/05-27-2016/12 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576179446478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038547

57672369774

Date : 05-27-2016

BC20/219.1/3185/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767236977-4

Collection Ref. Code : 1857-30-113-7

Customer Information----------

Name : GONZAGA,AZUCENA BULA

Premise Address : IPIL IPIL ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105975	Pole No	:	1067933
Serial No	:	40025293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1005
Period From	:	04-26-2016	Prev Rdg	:	925
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 95.12
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.60
CURRENT BILL - MAY 2016		742.67
TOTAL AMOUNT DUE		1,560.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

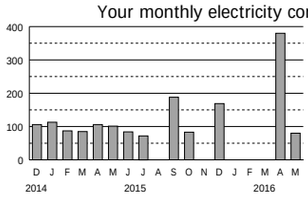

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.67		
Less : VAT	51.63		
Amount Net of VAT	691.04		
Less: BIR 2306	21.80		
BIR 2307	13.06	VATable Sales	691.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.18	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	707.81	TOTAL SALES	742.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3185/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576179446478

Collection Ref. Code	: 1857-30-113-7	Premise Address	: IPIL IPIL ALASKA,MAMBALING
Account ID	: 5767236977-4		
Customer Name	: GONZAGA,AZUCENA BULA	TOTAL AMOUNT DUE	: 1,560.61
Meter Number	: MTR1105975		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57672369774 BC20/219.1/3185/0/10/05-27-2016/12 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862381756073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049280

86271595927

Date : 05-27-2016

BC20/219.1/3200/0437522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627159592-7

Collection Ref. Code : 1851-87-689-8

Customer Information----------

Name : RADA,MERCELITA REDILLAS

Premise Address : IPIL-IPIL,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	534118 GS6	Pole No	:	0437522
Serial No	:	96558878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3824
Period From	:	04-26-2016	Prev Rdg	:	3683
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	444	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		71.62
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.67
CURRENT BILL - MAY 2016		1,566.34
TOTAL AMOUNT DUE		3,747.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 800.00

Your monthly electricity consumption chart

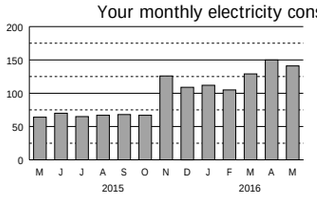

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.34		
Less : VAT	111.17		
Amount Net of VAT	1,455.17		
Less: BIR 2306	46.85		
BIR 2307	27.76	VATable Sales	1,455.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.56	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,491.73	TOTAL SALES	1,566.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3200/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862381756073

Collection Ref. Code	: 1851-87-689-8	Premise Address	: IPIL-IPIL,ALASKA,MAMBALING		
Account ID	: 8627159592-7				
Customer Name	: RADA,MERCELITA REDILLAS	TOTAL AMOUNT DUE	: 3,747.53	Overdue Bill	: 1
Meter Number	: 534118 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86271595927

BC20/219.1/3200/0/10/05-27-2016/12

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428270659523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048860

42810411126

Date : 05-27-2016

BC20/219.1/3205/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281041112-6

Collection Ref. Code : 1857-20-236-8

Customer Information----------

Name : NUNEZ,ELMA GASALATAN

Premise Address : 572 IPIL-IPIL,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105264	Pole No	:	1067933
Serial No	:	40025319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	995
Period From	:	04-26-2016	Prev Rdg	:	873
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,385.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,385.00	87.70
Sub-Total		98.08
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.00
CURRENT BILL - MAY 2016		1,396.82
TOTAL AMOUNT DUE		5,781.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,999.00

Your monthly electricity consumption chart

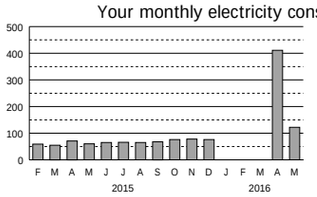

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.82		
Less : VAT	100.65		
Amount Net of VAT	1,296.17		
Less: BIR 2306	42.38		
BIR 2307	24.76	VATable Sales	1,296.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.03	VAT Zero Rated Sales	0.00
Add : VAT	100.65	VAT Amount	100.65
TOTAL AMOUNT DUE	1,329.68	TOTAL SALES	1,396.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3205/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428270659523

Collection Ref. Code	: 1857-20-236-8	Premise Address	: 572 IPIL-IPIL,MAMBALING		
Account ID	: 4281041112-6				
Customer Name	: NUNEZ,ELMA GASALATAN	TOTAL AMOUNT DUE	: 5,781.98	Overdue Bill	: 1
Meter Number	: MTR1105264				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42810411126 BC20/219.1/3205/0/10/05-27-2016/12 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171839551220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036198

17140454525

Date : 05-27-2016

BC20/219.1/3206/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714045452-5

Collection Ref. Code : 1859-19-344-7

Customer Information----------

Name : CARREON,MARY ROSE DE GRACIA

Premise Address : IPIL-IPIL,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106092	Pole No	:	1067933
Serial No	:	40025215	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2408
Period From	:	04-26-2016	Prev Rdg	:	2235
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,255.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 12,881.50	257.63
Sub-Total		272.36
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		34.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		255.05
CURRENT BILL - MAY 2016		2,128.74
TOTAL AMOUNT DUE		10,384.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,626.00

Your monthly electricity consumption chart

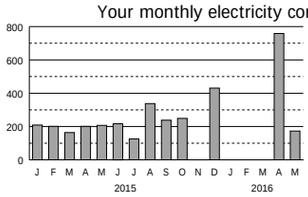

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.74		
Less : VAT	158.59		
Amount Net of VAT	1,970.15		
Less: BIR 2306	66.72		
BIR 2307	37.75	VATable Sales	1,970.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.68	VAT Zero Rated Sales	0.00
Add : VAT	158.59	VAT Amount	158.59
TOTAL AMOUNT DUE	2,024.27	TOTAL SALES	2,128.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3206/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171839551220

Collection Ref. Code	: 1859-19-344-7	Premise Address	: IPIL-IPIL,ALASKA MAMBALING, CEBU CITY		
Account ID	: 1714045452-5				
Customer Name	: CARREON,MARY ROSE DE GRACIA	TOTAL AMOUNT DUE	: 10,384.27	Overdue Bill	: 1
Meter Number	: MTR1106092				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17140454525 BC20/219.1/3206/0/10/05-27-2016/12 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819165614094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044764

81951791771

Date : 05-27-2016

BC20/219.1/3245/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195179177-1

Collection Ref. Code : 1857-32-038-7

Customer Information----------

Name : COMINGUEZ,CHARLOTTE RAVINA

Premise Address : SITIO KAHUYAN,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105974	Pole No	:	1067933
Serial No	:	40025687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1122
Period From	:	04-26-2016	Prev Rdg	:	1037
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 3,343.50	66.87
Sub-Total		- 12.06
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.25
CURRENT BILL - MAY 2016		887.52
TOTAL AMOUNT DUE		4,230.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,400.00

Your monthly electricity consumption chart

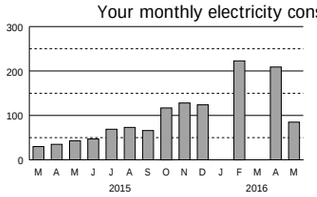

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.52		
Less : VAT	63.93		
Amount Net of VAT	823.59		
Less: BIR 2306	26.96		
BIR 2307	15.66	VATable Sales	823.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.97	VAT Zero Rated Sales	0.00
Add : VAT	63.93	VAT Amount	63.93
TOTAL AMOUNT DUE	844.90	TOTAL SALES	887.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3245/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819165614094

Collection Ref. Code	: 1857-32-038-7	Premise Address	: SITIO KAHUYAN,ALASKA MAMBALING		
Account ID	: 8195179177-1				
Customer Name	: COMINGUEZ,CHARLOTTE RAVINA	TOTAL AMOUNT DUE	: 4,230.84	Overdue Bill	: 1
Meter Number	: MTR1105974				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81951791771

BC20/219.1/3245/0/10/05-27-2016/12

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301513169551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034419

30141219409

Date : 05-27-2016

BC20/219.1/3248/1067933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014121940-9

Collection Ref. Code : 1857-68-674-8

Customer Information----------

Name : VILLABETO,MELANIE APAS

Premise Address : DOOR 1 BLOCK 2-241 TINABANGAY,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105274	Pole No	:	1067933
Serial No	:	40025734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	854
Period From	:	04-26-2016	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		- 51.59
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.24
CURRENT BILL - MAY 2016		728.47
TOTAL AMOUNT DUE		3,307.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,000.00

Your monthly electricity consumption chart

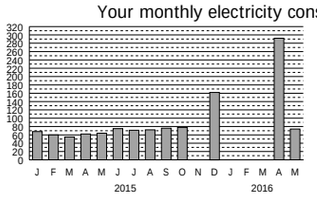

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.47		
Less : VAT	52.20		
Amount Net of VAT	676.27		
Less: BIR 2306	22.02		
BIR 2307	12.82	VATable Sales	676.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.43	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	693.63	TOTAL SALES	728.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3248/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301513169551

Collection Ref. Code : 1857-68-674-8

Account ID : 3014121940-9

Customer Name : VILLABETO,MELANIE APAS

Meter Number : MTR1105274

Period : Apr 2016

Premise Address : DOOR 1 BLOCK 2-241 TINABANGAY,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,307.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30141219409

BC20/219.1/3248/0/10/05-27-2016/12

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994587458449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047205

99435300001

Date : 05-27-2016

BC20/219.1/3250/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943530000-1

Collection Ref. Code : 1843-50-155-4

Customer Information----------

Name : FERNANDEZ,ENRICO L

Premise Address : ALASKA PROPER,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484506 GS6	Pole No	:	0437543
Serial No	:	53837498	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11404
Period From	:	04-26-2016	Prev Rdg	:	10963
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	880	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,550.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.5013/kWh	221.07
System Loss Charge	0.7989/kWh	352.31
Sub-Total		2,883.03
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,542.50	70.85
Sub-Total		108.38
Government Charges		
Franchise Tax - Local		31.94
Value Added Tax		
Generation		139.30
Transmission		5.48
System Loss		20.11
Distribution		152.02
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		575.78
CURRENT BILL - MAY 2016		4,834.01
Advance Payment/Credit Adjustments		- 7.79
TOTAL AMOUNT DUE		8,376.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,760.00

Your monthly electricity consumption chart

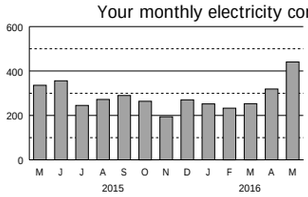

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.01		
Less : VAT	333.75		
Amount Net of VAT	4,500.26		
Less: BIR 2306	141.68		
BIR 2307	85.80	VATable Sales	4,500.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,272.78	VAT Zero Rated Sales	0.00
Add : VAT	333.75	VAT Amount	333.75
TOTAL AMOUNT DUE	4,606.53	TOTAL SALES	4,834.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3250/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994587458449

Collection Ref. Code : 1843-50-155-4

Account ID : 9943530000-1

Customer Name : FERNANDEZ,ENRICO L

Meter Number : 484506 GS6

Period : Apr 2016

Premise Address : ALASKA PROPER,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 8,376.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99435300001 BC20/219.1/3250/0/10/05-27-2016/12 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843528714783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038569

84307300008

Date : 05-27-2016

BC20/219.1/3280/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430730000-8

Collection Ref. Code : 1811-43-698-6

Customer Information----------

Name : ABESTADO,BASILIO C

Premise Address : B558Q ALASKA MAMBALI

TIN :

Metering Information----------

Meter No	:	534547 GS6	Pole No	:	0437543
Serial No	:	79602748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6175
Period From	:	04-26-2016	Prev Rdg	:	5978
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.99
CURRENT BILL - MAY 2016		2,138.73
TOTAL AMOUNT DUE		4,197.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,850.00

Your monthly electricity consumption chart

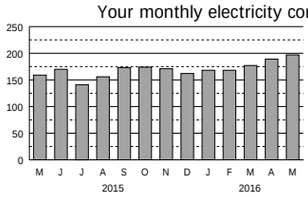

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.73		
Less : VAT	150.03		
Amount Net of VAT	1,988.70		
Less: BIR 2306	63.25		
BIR 2307	37.90	VATable Sales	1,988.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.55	VAT Zero Rated Sales	0.00
Add : VAT	150.03	VAT Amount	150.03
TOTAL AMOUNT DUE	2,037.58	TOTAL SALES	2,138.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3280/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843528714783

Collection Ref. Code	: 1811-43-698-6	Premise Address	: B558Q ALASKA MAMBALI		
Account ID	: 8430730000-8				
Customer Name	: ABESTADO,BASILIO C	TOTAL AMOUNT DUE	: 4,197.95	Overdue Bill	: 1
Meter Number	: 534547 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84307300008 BC20/219.1/3280/0/10/05-27-2016/12 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881928581820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041479

88128560856

Date : 05-27-2016

BC20/219.1/3315/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812856085-6

Collection Ref. Code : 1851-78-011-4

Customer Information----------

Name : CABASE,LEONORA AVESTADO

Premise Address : 216-Q ALASKA VIKING,MAMBALING

TIN :

Metering Information----------

Meter No	:	539622 GS6	Pole No	:	0437543
Serial No	:	53665295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3670
Period From	:	04-26-2016	Prev Rdg	:	3585
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	344	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		- 42.49
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.34
CURRENT BILL - MAY 2016		853.18
TOTAL AMOUNT DUE		1,849.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 825.00

Your monthly electricity consumption chart

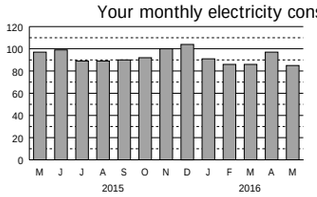

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.18		
Less : VAT	60.25		
Amount Net of VAT	792.93		
Less: BIR 2306	25.43		
BIR 2307	15.05	VATable Sales	792.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.45	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	812.70	TOTAL SALES	853.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3315/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881928581820

Collection Ref. Code	: 1851-78-011-4	Premise Address	: 216-Q ALASKA VIKING,MAMBALING		
Account ID	: 8812856085-6				
Customer Name	: CABASE,LEONORA AVESTADO	TOTAL AMOUNT DUE	: 1,849.53	Overdue Bill	: 1
Meter Number	: 539622 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88128560856 BC20/219.1/3315/0/10/05-27-2016/12 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887522711287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045693

88748423006

Date : 05-27-2016

BC20/219.1/3320/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874842300-6

Collection Ref. Code : 1855-44-215-9

Customer Information----------

Name : QUINTINITA,CRISTINA OLMOGUEZ

Premise Address : SITIO VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421395 GS6	Pole No	:	0437543
Serial No	:	69169273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3077
Period From	:	04-26-2016	Prev Rdg	:	2979
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		- 5.83
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.14
CURRENT BILL - MAY 2016		1,029.60
TOTAL AMOUNT DUE		2,039.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 971.00

Your monthly electricity consumption chart

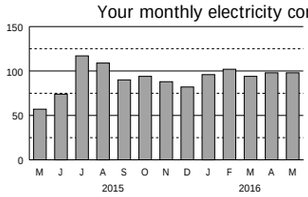

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.60		
Less : VAT	72.67		
Amount Net of VAT	956.93		
Less: BIR 2306	30.63		
BIR 2307	18.20	VATable Sales	956.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.10	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	980.77	TOTAL SALES	1,029.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3320/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887522711287

Collection Ref. Code	: 1855-44-215-9	Premise Address	: SITIO VIKING,ALASKA MAMBALING,CEBU CITY		
Account ID	: 8874842300-6				
Customer Name	: QUINTINITA,CRISTINA OLMOGUEZ	TOTAL AMOUNT DUE	: 2,039.98	Overdue Bill	: 1
Meter Number	: 421395 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88748423006

BC20/219.1/3320/0/10/05-27-2016/12

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993095228934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046674

99316300005

Date : 05-27-2016

BC20/219.1/3325/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931630000-5

Collection Ref. Code : 1841-47-179-8

Customer Information----------

Name : LOPERNES,ALLAN R

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521787 RGS6	Pole No	:	0442793
Serial No	:	84855625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2941
Period From	:	04-26-2016	Prev Rdg	:	2902
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	400	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		429.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.5013/kWh	19.55
System Loss Charge	0.7989/kWh	31.16
Sub-Total		254.96
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.32
Surcharge	0.02 of 893.00	17.86
Sub-Total		21.18
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		12.32
Transmission		0.49
System Loss		1.79
Distribution		13.99
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		53.04
CURRENT BILL - MAY 2016		445.77
Advance Payment/Credit Adjustments		- 1.25
TOTAL AMOUNT DUE		873.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 465.00

Your monthly electricity consumption chart

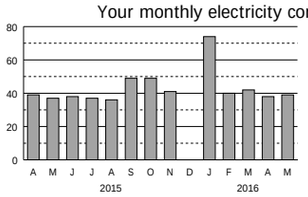

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.77		
Less : VAT	31.49		
Amount Net of VAT	414.28		
Less: BIR 2306	13.35		
BIR 2307	7.91	VATable Sales	414.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.02	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	424.51	TOTAL SALES	445.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3325/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993095228934

Collection Ref. Code	: 1841-47-179-8	Premise Address	: VIKING ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9931630000-5				
Customer Name	: LOPERNES,ALLAN R	TOTAL AMOUNT DUE	: 873.66	Overdue Bill	: 1
Meter Number	: 521787 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99316300005

BC20/219.1/3325/0/10/05-27-2016/12

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887722834717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045284

88765300004

Date : 05-27-2016

BC20/219.1/3330/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876530000-4

Collection Ref. Code : 1839-29-149-4

Customer Information----------

Name : YLAYA,ZALDY C

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521779 RGS6	Pole No	:	0442793
Serial No	:	93548560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3613
Period From	:	04-26-2016	Prev Rdg	:	3536
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	170	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.45
CURRENT BILL - MAY 2016		709.30
TOTAL AMOUNT DUE		1,242.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 405.00

Your monthly electricity consumption chart

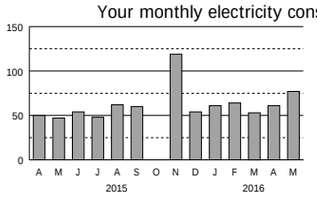

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.30		
Less : VAT	49.13		
Amount Net of VAT	660.17		
Less: BIR 2306	20.75		
BIR 2307	12.47	VATable Sales	660.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.95	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	676.08	TOTAL SALES	709.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3330/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887722834717

Collection Ref. Code	: 1839-29-149-4	Premise Address	: VIKING ALASKA,MAMBALING,CEBU CITY
Account ID	: 8876530000-4		
Customer Name	: YLAYA,ZALDY C	TOTAL AMOUNT DUE	: 1,242.18 Overdue Bill : 1
Meter Number	: 521779 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88765300004 BC20/219.1/3330/0/10/05-27-2016/12 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017289279104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044290

01712246972

Date : 05-27-2016

BC20/219.1/3370/0448283/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171224697-2

Collection Ref. Code : 1859-30-980-1

Customer Information----------

Name : SANGGA,GLOUCIL FLORES

Premise Address : SITIO IPIL IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	02-26-2016	Prev Rdg	:	
No of Days	:	90	Diff Rdg	:	
Avg kWh/day	:	1.18	Registered	:	
Conn Load	:	236	Billed kWh	:	106

Additional Metering Information ----------

Meter No	:	MTR1158882	Pole No	:	0448283
Serial No	:	40107575	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	38
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	35
Meter No	:	MTR1092772	Pole No	:	0448283
Serial No	:	84453895	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	543
Period From	:	02-26-2016	Prev Reading	:	472
No of Days	:	46	Consumption	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Discount	-0.5 of 983.09	- 491.55
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 479.75
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		- 36.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		94.33
CURRENT BILL - MAY 2016		597.67
TOTAL AMOUNT DUE		1,187.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,300.00

Your monthly electricity consumption chart

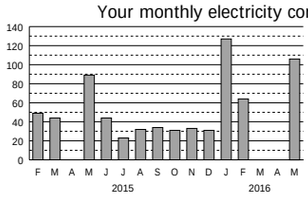

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.67		
Less : VAT	40.05		
Amount Net of VAT	557.62		
Less: BIR 2306	17.09		
BIR 2307	10.14	VATable Sales	557.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.39	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	570.44	TOTAL SALES	597.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3370/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017289279104

Collection Ref. Code : 1859-30-980-1

Account ID : 0171224697-2

Customer Name : SANGGA,GLOUCIL FLORES

Meter Number : 521779 RGS6

Period : Feb 2016

Premise Address : SITIO IPIL IPIL,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,187.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01712246972 BC20/219.1/3370/0/10/05-27-2016/12 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027889987716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050361

02755300007

Date : 05-27-2016

BC20/219.1/3400/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275530000-7

Collection Ref. Code : 1843-87-500-4

Customer Information----------

Name : NAVARRO,AME L

Premise Address : 218EE ALASKA VIKING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159296	Pole No	:	1142435
Serial No	:	40106844	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	165
Period From	:	04-26-2016	Prev Rdg	:	63
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.48
CURRENT BILL - MAY 2016		1,115.25
TOTAL AMOUNT DUE		2,410.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 970.00

Your monthly electricity consumption chart

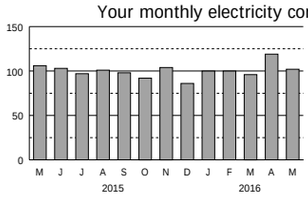

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.25		
Less : VAT	78.52		
Amount Net of VAT	1,036.73		
Less: BIR 2306	33.10		
BIR 2307	19.76	VATable Sales	1,036.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.87	VAT Zero Rated Sales	0.00
Add : VAT	78.52	VAT Amount	78.52
TOTAL AMOUNT DUE	1,062.39	TOTAL SALES	1,115.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3400/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027889987716

Collection Ref. Code	: 1843-87-500-4	Premise Address	: 218EE ALASKA VIKING,MAMBALING,CEBU CITY
Account ID	: 0275530000-7		
Customer Name	: NAVARRO,AME L	TOTAL AMOUNT DUE	: 2,410.35
Meter Number	: MTR1159296		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02755300007

BC20/219.1/3400/0/10/05-27-2016/12

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798400992874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051237

79887058844

Date : 05-27-2016

BC20/219.1/3410/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988705884-4

Collection Ref. Code : 1855-53-290-5

Customer Information----------

Name : RONDEZ,WILVI IAN LOPEZ

Premise Address : 218-EE ALASKA VIKING,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	330625GS6	Pole No	:	0442793
Serial No	:	44619886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2799
Period From	:	04-26-2016	Prev Rdg	:	2728
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 84.54
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.05
CURRENT BILL - MAY 2016		659.65
TOTAL AMOUNT DUE		1,383.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 674.00

Your monthly electricity consumption chart

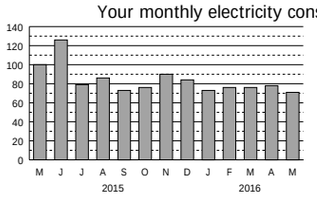

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.65		
Less : VAT	45.90		
Amount Net of VAT	613.75		
Less: BIR 2306	19.39		
BIR 2307	11.60	VATable Sales	613.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.76	VAT Zero Rated Sales	0.00
Add : VAT	45.90	VAT Amount	45.90
TOTAL AMOUNT DUE	628.66	TOTAL SALES	659.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3410/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798400992874

Collection Ref. Code	: 1855-53-290-5	Premise Address	: 218-EE ALASKA VIKING,MAMBALING, CEBU CITY
Account ID	: 7988705884-4		
Customer Name	: RONDEZ,WILVI IAN LOPEZ	TOTAL AMOUNT DUE	: 1,383.59
Meter Number	: 330625GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79887058844 BC20/219.1/3410/0/10/05-27-2016/12 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763353927606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050306

76355300005

Date : 05-27-2016

BC20/219.1/3430/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635530000-5

Collection Ref. Code : 1823-54-788-5

Customer Information----------

Name : GALVEZ,LEO M

Premise Address : 218-CC VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	9.37	Registered	:	
Conn Load	:	260	Billed kWh	:	281

Additional Metering Information ----------

Meter No	:	MTR1159870	Pole No	:	1142435
Serial No	:	40106982	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	127
Period From	:	05-13-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	124
Meter No	:	333864GS6	Pole No	:	1142435
Serial No	:	47307607	Multiplier	:	1
Period To	:	05-13-2016	Pres Reading	:	22116
Period From	:	04-26-2016	Prev Reading	:	21959
No of Days	:	17	Consumption	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,199.00	83.98
Sub-Total		107.90
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		370.94
CURRENT BILL - MAY 2016		3,076.75
TOTAL AMOUNT DUE		7,275.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,617.00

Your monthly electricity consumption chart

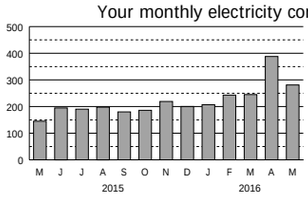

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.75		
Less : VAT	216.78		
Amount Net of VAT	2,859.97		
Less: BIR 2306	91.36		
BIR 2307	54.52	VATable Sales	2,859.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.09	VAT Zero Rated Sales	0.00
Add : VAT	216.78	VAT Amount	216.78
TOTAL AMOUNT DUE	2,930.87	TOTAL SALES	3,076.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3430/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763353927606

Collection Ref. Code	: 1823-54-788-5	Premise Address	: 218-CC VIKING ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7635530000-5				
Customer Name	: GALVEZ,LEO M	TOTAL AMOUNT DUE	: 7,275.67	Overdue Bill	: 1
Meter Number	: 330625GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76355300005 BC20/219.1/3430/0/10/05-27-2016/12 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143905355041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039766

14307300005

Date : 05-27-2016

BC20/219.1/3480/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430730000-5

Collection Ref. Code : 1811-43-548-3

Customer Information----------

Name : EDANO,CATALINO A UP

Premise Address : 218 DD ALASKA MAMBALING,AHEAD ANGEL ENCIERTO

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.47	Registered	:	
Conn Load	:	0	Billed kWh	:	74

Additional Metering Information ----------

Meter No	:	MTR1159873	Pole No	:	1142435
Serial No	:	40106984	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	33
Period From	:	05-13-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	30
Meter No	:	MTR1104976	Pole No	:	1142435
Serial No	:	40044798	Multiplier	:	1
Period To	:	05-13-2016	Pres Reading	:	789
Period From	:	04-26-2016	Prev Reading	:	745
No of Days	:	17	Consumption	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 89.90
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.32
CURRENT BILL - MAY 2016		685.24
TOTAL AMOUNT DUE		1,348.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 799.00

Your monthly electricity consumption chart

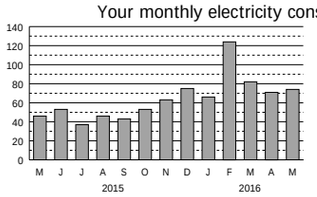

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.24		
Less : VAT	47.57		
Amount Net of VAT	637.67		
Less: BIR 2306	20.09		
BIR 2307	12.05	VATable Sales	637.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.53	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	653.10	TOTAL SALES	685.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3480/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143905355041

Collection Ref. Code : 1811-43-548-3

Account ID : 1430730000-5

Customer Name : EDANO,CATALINO A UP

Meter Number : 330625GS6

Period : Apr 2016

Premise Address : 218 DD ALASKA MAMBALING,AHEAD ANGEL ENCIERTO

TOTAL AMOUNT DUE : 1,348.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14307300005

BC20/219.1/3480/0/10/05-27-2016/12

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633080268372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051987

63307300002

Date : 05-27-2016

BC20/219.1/3496/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330730000-2

Collection Ref. Code : 1811-43-503-3

Customer Information----------

Name : LATAZO,CESAR

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159601	Pole No	:	1142435
Serial No	:	40107033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	129
Period From	:	04-26-2016	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 92.67
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.60
CURRENT BILL - MAY 2016		734.90
TOTAL AMOUNT DUE		1,606.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 818.00

Your monthly electricity consumption chart

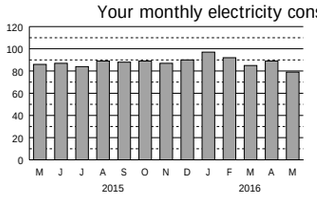

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.90		
Less : VAT	51.15		
Amount Net of VAT	683.75		
Less: BIR 2306	21.61		
BIR 2307	12.92	VATable Sales	683.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.22	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	700.37	TOTAL SALES	734.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3496/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633080268372

Collection Ref. Code	: 1811-43-503-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 6330730000-2				
Customer Name	: LATAZO,CESAR	TOTAL AMOUNT DUE	: 1,606.40	Overdue Bill	: 1
Meter Number	: MTR1159601				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63307300002 BC20/219.1/3496/0/10/05-27-2016/12 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561055662361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048897

56166300006

Date : 05-27-2016

BC20/219.1/3542/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616630000-6

Collection Ref. Code : 1829-25-875-3

Customer Information----------

Name : ABESTADO,CECILIA C

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.03	Registered	:	
Conn Load	:	100	Billed kWh	:	91

Additional Metering Information ----------

Meter No	:	MTR1159023	Pole No	:	1142435
Serial No	:	40107551	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	35
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	32
Meter No	:	216129WS6	Pole No	:	1142435
Serial No	:	48937757	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	84702
Period From	:	04-26-2016	Prev Reading	:	84643
No of Days	:	18	Consumption	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		- 8.40
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.77
CURRENT BILL - MAY 2016		953.05
Advance Payment/Credit Adjustments		- 168.52
TOTAL AMOUNT DUE		2,644.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 728.00

Your monthly electricity consumption chart

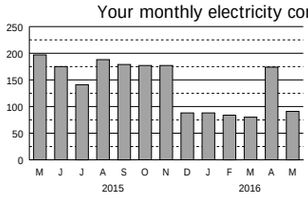

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.05		
Less : VAT	67.15		
Amount Net of VAT	885.90		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	885.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.75	VAT Zero Rated Sales	0.00
Add : VAT	67.15	VAT Amount	67.15
TOTAL AMOUNT DUE	907.90	TOTAL SALES	953.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3542/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561055662361

Collection Ref. Code	: 1829-25-875-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 5616630000-6				
Customer Name	: ABESTADO,CECILIA C	TOTAL AMOUNT DUE	: 2,644.33	Overdue Bill	: 1
Meter Number	: MTR1159601				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56166300006

BC20/219.1/3542/0/10/05-27-2016/12

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458977680725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048042

45895300007

Date : 05-27-2016

BC20/219.1/3550/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589530000-7

Collection Ref. Code : 1815-42-467-2

Customer Information----------

Name : MANGILA,MILDRED TM D.

Premise Address : 218-W ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159566	Pole No	:	1142435
Serial No	:	40106946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47
Period From	:	04-26-2016	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 166.81
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.89
CURRENT BILL - MAY 2016		118.45
TOTAL AMOUNT DUE		230.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 107.00

Your monthly electricity consumption chart

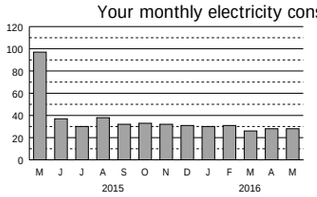

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.45		
Less : VAT	7.82		
Amount Net of VAT	110.63		
Less: BIR 2306	3.37		
BIR 2307	1.95	VATable Sales	110.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.31	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	113.13	TOTAL SALES	118.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3550/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458977680725

Collection Ref. Code	: 1815-42-467-2	Premise Address	: 218-W ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4589530000-7				
Customer Name	: MANGILA,MILDRED TM D.	TOTAL AMOUNT DUE	: 230.49	Overdue Bill	: 1
Meter Number	: MTR1159566				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45895300007 BC20/219.1/3550/0/10/05-27-2016/12 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726349533198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049017

72687300003

Date : 05-27-2016

BC20/219.1/3620/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268730000-3

Collection Ref. Code : 1835-98-515-7

Customer Information----------

Name : BALILI,ROBERT N TM

Premise Address : SITIO BAYKING ALASKA,MAMBALING

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg		
Period From	04-26-2016	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	2.30	Registered		
Conn Load	100	Billed kWh		69

Additional Metering Information ----------

Meter No	MTR1159874	Pole No		1142435
Serial No	40106980	Multiplier		1
Period To	05-26-2016	Pres Reading		30
Period From	05-13-2016	Prev Reading		3
No of Days	13	Consumption		27
Meter No	127546WS6	Pole No		1142435
Serial No	66740376	Multiplier		1
Period To	05-13-2016	Pres Reading		17251
Period From	04-26-2016	Prev Reading		17209
No of Days	17	Consumption		42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 118.31
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.39
CURRENT BILL - MAY 2016		601.75
Advance Payment/Credit Adjustments		- 1.60
TOTAL AMOUNT DUE		1,350.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 709.00

Your monthly electricity consumption chart

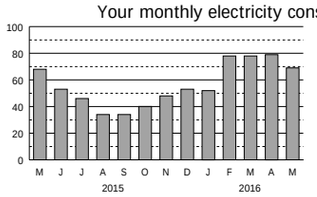

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.75		
Less : VAT	41.59		
Amount Net of VAT	560.16		
Less: BIR 2306	17.59		
BIR 2307	10.55	VATable Sales	560.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.02	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	573.61	TOTAL SALES	601.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3620/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726349533198

Collection Ref. Code : 1835-98-515-7

Account ID : 7268730000-3

Customer Name : BALILI,ROBERT N TM

Meter Number : MTR1159566

Period : Apr 2016

Premise Address : SITIO BAYKING ALASKA,MAMBALING

TOTAL AMOUNT DUE : 1,350.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72687300003

BC20/219.1/3620/0/10/05-27-2016/12

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896284668180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051196

89665300003

Date : 05-27-2016

BC20/219.1/3660/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966530000-3

Collection Ref. Code : 1837-98-374-7

Customer Information----------

Name : CABERO,ROGELIO L

Premise Address : MAMBALING

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.43	Registered	:	
Conn Load	:	50	Billed kWh	:	73

Additional Metering Information ----------

Meter No	:	MTR1159882	Pole No	:	1142435
Serial No	:	40107074	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	33
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	30
Meter No	:	222038WS6	Pole No	:	1142435
Serial No	:	43808741	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	60037
Period From	:	04-26-2016	Prev Reading	:	59994
No of Days	:	18	Consumption	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 86.26
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.46
CURRENT BILL - MAY 2016		678.79
TOTAL AMOUNT DUE		1,455.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,261.00

Your monthly electricity consumption chart

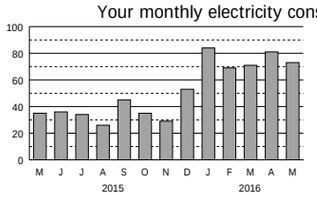

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.79		
Less : VAT	47.25		
Amount Net of VAT	631.54		
Less: BIR 2306	19.98		
BIR 2307	11.94	VATable Sales	631.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.62	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	646.87	TOTAL SALES	678.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3660/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896284668180

Collection Ref. Code	: 1837-98-374-7	Premise Address	: MAMBALING		
Account ID	: 8966530000-3				
Customer Name	: CABERO,ROGELIO L	TOTAL AMOUNT DUE	: 1,455.27	Overdue Bill	: 1
Meter Number	: MTR1159566				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89665300003

BC20/219.1/3660/0/10/05-27-2016/12

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173099726636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037354

17355300009

Date : 05-27-2016

BC20/219.1/3670/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735530000-9

Collection Ref. Code : 1823-55-023-1

Customer Information----------

Name : TARIPE,ZENIADA G

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.40	Registered	:	
Conn Load	:	100	Billed kWh	:	72

Additional Metering Information ----------

Meter No	:	MTR1159025	Pole No	:	1142435
Serial No	:	40107550	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	30
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	27
Meter No	:	340240GS6	Pole No	:	1142435
Serial No	:	49425865	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	18389
Period From	:	04-26-2016	Prev Reading	:	18344
No of Days	:	18	Consumption	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		- 73.48
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.77
CURRENT BILL - MAY 2016		682.66
TOTAL AMOUNT DUE		1,127.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 902.00

Your monthly electricity consumption chart

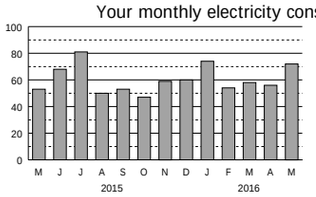

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.66		
Less : VAT	48.01		
Amount Net of VAT	634.65		
Less: BIR 2306	20.27		
BIR 2307	12.01	VATable Sales	634.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.37	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	650.38	TOTAL SALES	682.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3670/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173099726636

Collection Ref. Code	: 1823-55-023-1	Premise Address	: ALASKA MAMBALING		
Account ID	: 1735530000-9				
Customer Name	: TARIPE,ZENIADA G	TOTAL AMOUNT DUE	: 1,127.38	Overdue Bill	: 1
Meter Number	: MTR1159566				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17355300009 BC20/219.1/3670/0/10/05-27-2016/12 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574203952072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037225

57486300007

Date : 05-27-2016

BC20/219.1/3860/0424791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748630000-7

Collection Ref. Code : 1841-80-137-2

Customer Information----------

Name : EGOS,HEDELIZA M5 H

Premise Address : 220-Q ALASKA (SRP / YBANEZ COMPOUND),MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	12.03	Registered	:	
Conn Load	:	526	Billed kWh	:	361

Additional Metering Information ----------

Meter No	:	MTR1160849	Pole No	:	0424791
Serial No	:	40108090	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	143
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	140
Meter No	:	279001 GS6	Pole No	:	0424791
Serial No	:	45306558	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	14759
Period From	:	04-26-2016	Prev Reading	:	14538
No of Days	:	18	Consumption	:	221

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,958.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.5013/kWh	180.97
System Loss Charge	0.7989/kWh	288.40
Sub-Total		2,360.04
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,959.00	79.18
Sub-Total		109.91
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		114.04
Transmission		4.48
System Loss		16.45
Distribution		124.55
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		474.14
CURRENT BILL - MAY 2016		3,982.02
TOTAL AMOUNT DUE		7,940.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 3,215.00

Your monthly electricity consumption chart

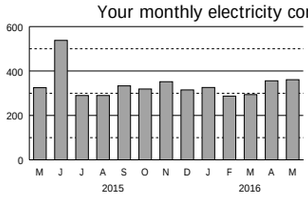

Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.02		
Less : VAT	275.87		
Amount Net of VAT	3,706.15		
Less: BIR 2306	117.07		
BIR 2307	70.68	VATable Sales	3,706.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.40	VAT Zero Rated Sales	0.00
Add : VAT	275.87	VAT Amount	275.87
TOTAL AMOUNT DUE	3,794.27	TOTAL SALES	3,982.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3860/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574203952072

Collection Ref. Code	: 1841-80-137-2	Premise Address	: 220-Q ALASKA (SRP / YBANEZ COMPOUND),MAMBALING,CEBU CITY		
Account ID	: 5748630000-7				
Customer Name	: EGOS,HEDELIZA M5 H	TOTAL AMOUNT DUE	: 7,940.94	Overdue Bill	: 1
Meter Number	: MTR1159566				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57486300007 BC20/219.1/3860/0/10/05-27-2016/12 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358802994557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048127

35877300000

Date : 05-27-2016

BC20/219.1/3905/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587730000-0

Collection Ref. Code : 1835-70-077-2

Customer Information----------

Name : GABOY,LEONARDO L TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159295	Pole No	:	1142435
Serial No	:	40106502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	244
Period From	:	04-26-2016	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.88
CURRENT BILL - MAY 2016		1,698.75
TOTAL AMOUNT DUE		3,504.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,885.00

Your monthly electricity consumption chart

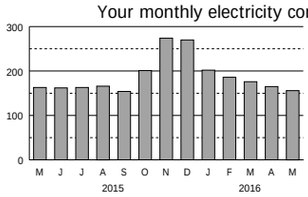

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.75		
Less : VAT	119.37		
Amount Net of VAT	1,579.38		
Less: BIR 2306	50.32		
BIR 2307	30.10	VATable Sales	1,579.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.96	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,618.33	TOTAL SALES	1,698.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3905/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358802994557

Collection Ref. Code : 1835-70-077-2

Account ID : 3587730000-0

Customer Name : GABOY,LEONARDO L TM

Meter Number : MTR1159295

Period : Apr 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,504.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35877300000 BC20/219.1/3905/0/10/05-27-2016/12 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895354913568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050932

89526300002

Date : 05-27-2016

BC20/219.1/3920/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952630000-2

Collection Ref. Code : 1827-22-017-1

Customer Information----------

Name : PAQUIBOT,EUSTILLA F.

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	481167GS6	Pole No	:	1142435
Serial No	:	60464048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5399
Period From	:	04-26-2016	Prev Rdg	:	5327
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 75.38
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.52
CURRENT BILL - MAY 2016		680.51
TOTAL AMOUNT DUE		1,932.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

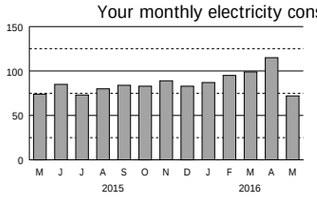

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.51		
Less : VAT	47.78		
Amount Net of VAT	632.73		
Less: BIR 2306	20.17		
BIR 2307	11.97	VATable Sales	632.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.59	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	648.37	TOTAL SALES	680.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3920/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895354913568

Collection Ref. Code	: 1827-22-017-1		Premise Address	: MAMBALING	
Account ID	: 8952630000-2				
Customer Name	: PAQUIBOT,EUSTILLA F.		TOTAL AMOUNT DUE	: 1,932.10	Overdue Bill : 1
Meter Number	: 481167GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89526300002 BC20/219.1/3920/0/10/05-27-2016/12 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205640848644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036492

20557300009

Date : 05-27-2016

BC20/219.1/3925/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055730000-9

Collection Ref. Code : 1845-59-428-2

Customer Information----------

Name : OUR LADY OF FATIMA CHAPEL

Premise Address : SITIO VIKING / ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.83	Registered	:	
Conn Load	:	254	Billed kWh	:	25

Additional Metering Information ----------

Meter No	:	MTR1159877	Pole No	:	1142435
Serial No	:	40106987	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	14
Period From	:	05-13-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	11
Meter No	:	481521GS6	Pole No	:	1142435
Serial No	:	65650138	Multiplier	:	1
Period To	:	05-13-2016	Pres Reading	:	5043
Period From	:	04-26-2016	Prev Reading	:	5029
No of Days	:	17	Consumption	:	14

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		395.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.5013/kWh	12.53
System Loss Charge	0.7989/kWh	19.97
Sub-Total		163.43
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.13
Surcharge	0.02 of 325.00	6.50
Sub-Total		8.63
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		7.90
Transmission		0.31
System Loss		1.13
Distribution		9.18
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		33.55
CURRENT BILL - MAY 2016		282.15
Advance Payment/Credit Adjustments		- 166.15
TOTAL AMOUNT DUE		511.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 100.00

Your monthly electricity consumption chart

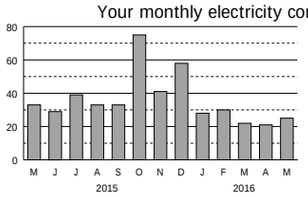

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.15		
Less : VAT	19.78		
Amount Net of VAT	262.37		
Less: BIR 2306	8.38		
BIR 2307	5.01	VATable Sales	262.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.98	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	268.76	TOTAL SALES	282.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3925/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205640848644

Collection Ref. Code	: 1845-59-428-2	Premise Address	: SITIO VIKING / ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2055730000-9				
Customer Name	: OUR LADY OF FATIMA CHAPEL	TOTAL AMOUNT DUE	: 511.81	Overdue Bill	: 1
Meter Number	: 481167GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20557300009

BC20/219.1/3925/0/10/05-27-2016/12

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854789228041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044232

85426300001

Date : 05-27-2016

BC20/219.1/3970/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542630000-1

Collection Ref. Code : 1825-90-098-1

Customer Information----------

Name : ALO,ERLINDA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	504713 GS6	Pole No	:	1142435
Serial No	:	54269833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7143
Period From	:	04-26-2016	Prev Rdg	:	7100
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.70
CURRENT BILL - MAY 2016		294.63
TOTAL AMOUNT DUE		512.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 325.00

Your monthly electricity consumption chart

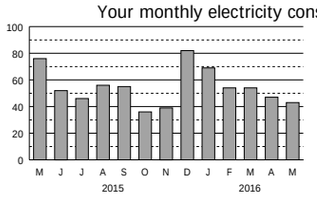

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.63		
Less : VAT	20.33		
Amount Net of VAT	274.30		
Less: BIR 2306	8.63		
BIR 2307	5.08	VATable Sales	274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.59	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	280.92	TOTAL SALES	294.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3970/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854789228041

Collection Ref. Code	: 1825-90-098-1	Premise Address	: MAMBALING		
Account ID	: 8542630000-1				
Customer Name	: ALO,ERLINDA	TOTAL AMOUNT DUE	: 512.42	Overdue Bill	: 1
Meter Number	: 504713 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85426300001 BC20/219.1/3970/0/10/05-27-2016/12 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171880100072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036459

17106300001

Date : 05-27-2016

BC20/219.1/3980/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710630000-1

Collection Ref. Code : 1825-49-803-2

Customer Information----------

Name : GACO,JACQUELINE A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	199915WS6	Pole No	:	1142435
Serial No	:	44637513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4332
Period From	:	04-26-2016	Prev Rdg	:	4299
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	142	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 148.60
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.91
CURRENT BILL - MAY 2016		190.81
TOTAL AMOUNT DUE		498.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 294.00

Your monthly electricity consumption chart

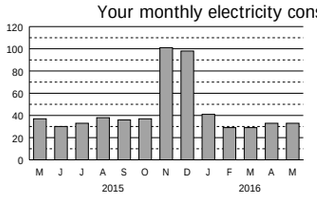

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.81		
Less : VAT	12.97		
Amount Net of VAT	177.84		
Less: BIR 2306	5.52		
BIR 2307	3.24	VATable Sales	177.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.08	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	182.05	TOTAL SALES	190.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3980/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171880100072

Collection Ref. Code : 1825-49-803-2

Account ID : 1710630000-1

Customer Name : GACO,JACQUELINE A

Meter Number : 199915WS6

Period : Mar 2016 to Apr 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 498.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17106300001 BC20/219.1/3980/0/10/05-27-2016/12 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007653441892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038165

00707300000

Date : 05-27-2016

BC20/219.1/4020/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070730000-0

Collection Ref. Code : 1821-74-746-1

Customer Information----------

Name : CARTALLA,ELVIRA TM D.

Premise Address : TANGKI ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521747 RGS6	Pole No	:	1135936
Serial No	:	83288826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8609
Period From	:	04-26-2016	Prev Rdg	:	8482
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.76
CURRENT BILL - MAY 2016		1,382.78
TOTAL AMOUNT DUE		2,798.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,119.00

Your monthly electricity consumption chart

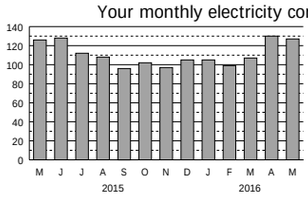

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.78		
Less : VAT	97.13		
Amount Net of VAT	1,285.65		
Less: BIR 2306	40.95		
BIR 2307	24.50	VATable Sales	1,285.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.20	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,317.33	TOTAL SALES	1,382.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4020/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007653441892

Collection Ref. Code	: 1821-74-746-1	Premise Address	: TANGKI ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0070730000-0				
Customer Name	: CARTALLA,ELVIRA TM D.	TOTAL AMOUNT DUE	: 2,798.70	Overdue Bill	: 1
Meter Number	: 521747 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00707300000 BC20/219.1/4020/0/10/05-27-2016/12 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771640885308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036542

77197300005

Date : 05-27-2016

BC20/219.1/4040/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719730000-5

Collection Ref. Code : 1837-43-542-1

Customer Information----------

Name : PARDILLO,EVELYN E TM

Premise Address : SITIO VIKING ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	521766 RGS6	Pole No	:	1135936
Serial No	:	61540782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6556
Period From	:	04-26-2016	Prev Rdg	:	6417
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.30
CURRENT BILL - MAY 2016		1,511.21
TOTAL AMOUNT DUE		2,984.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,307.00

Your monthly electricity consumption chart

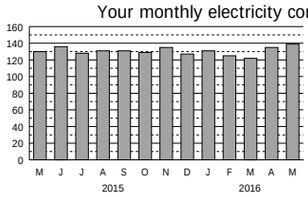

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.21		
Less : VAT	106.09		
Amount Net of VAT	1,405.12		
Less: BIR 2306	44.72		
BIR 2307	26.78	VATable Sales	1,405.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.62	VAT Zero Rated Sales	0.00
Add : VAT	106.09	VAT Amount	106.09
TOTAL AMOUNT DUE	1,439.71	TOTAL SALES	1,511.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4040/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771640885308

Collection Ref. Code	: 1837-43-542-1	Premise Address	: SITIO VIKING ALASKA,MAMBALING
Account ID	: 7719730000-5		
Customer Name	: PARDILLO,EVELYN E TM	TOTAL AMOUNT DUE	: 2,984.59
Meter Number	: 521766 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77197300005 BC20/219.1/4040/0/10/05-27-2016/12 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392488572614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048250

39295059917

Date : 05-27-2016

BC20/219.1/4050/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929505991-7

Collection Ref. Code : 1851-84-335-3

Customer Information----------

Name : MAINIT,MARIVIC STRADA

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	533631 GS6	Pole No	:	1142435
Serial No	:	16917173	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6799
Period From	:	04-26-2016	Prev Rdg	:	6759
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 181.08
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.99
CURRENT BILL - MAY 2016		229.00
Advance Payment/Credit Adjustments		- 148.47
TOTAL AMOUNT DUE		527.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,316.00

Your monthly electricity consumption chart

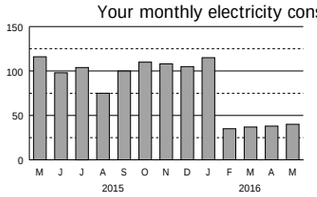

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.00		
Less : VAT	15.49		
Amount Net of VAT	213.51		
Less: BIR 2306	6.62		
BIR 2307	3.89	VATable Sales	213.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.00	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	218.49	TOTAL SALES	229.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4050/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392488572614

Collection Ref. Code	: 1851-84-335-3	Premise Address	: ALASKA,MAMBALING		
Account ID	: 3929505991-7				
Customer Name	: MAINIT,MARIVIC STRADA	TOTAL AMOUNT DUE	: 527.26	Overdue Bill	: 2
Meter Number	: 533631 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39295059917 BC20/219.1/4050/0/10/05-27-2016/12 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891944885458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048170

89106300000

Date : 05-27-2016

BC20/219.1/4150/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910630000-0

Collection Ref. Code : 1841-26-893-3

Customer Information----------

Name : AMPO,GINA C

Premise Address : TANGKE 3, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396592 GS6	Pole No	:	0424756
Serial No	:	81064518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3362
Period From	:	04-26-2016	Prev Rdg	:	3307
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		726.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.5013/kWh	27.57
System Loss Charge	0.7989/kWh	43.94
Sub-Total		359.56
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		32.83
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		17.37
Transmission		0.68
System Loss		2.52
Distribution		19.48
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		74.86
CURRENT BILL - MAY 2016		629.62
TOTAL AMOUNT DUE		1,356.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 680.00

Your monthly electricity consumption chart

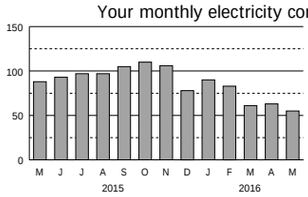

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.62		
Less : VAT	44.49		
Amount Net of VAT	585.13		
Less: BIR 2306	18.88		
BIR 2307	11.18	VATable Sales	585.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.07	VAT Zero Rated Sales	0.00
Add : VAT	44.49	VAT Amount	44.49
TOTAL AMOUNT DUE	599.56	TOTAL SALES	629.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4150/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891944885458

Collection Ref. Code	: 1841-26-893-3	Premise Address	: TANGKE 3, ALASKA,MAMBALING,CEBU CITY
Account ID	: 8910630000-0		
Customer Name	: AMPO,GINA C	TOTAL AMOUNT DUE	: 1,356.37 Overdue Bill : 1
Meter Number	: 396592 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89106300000 BC20/219.1/4150/0/10/05-27-2016/12 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692530853413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047643

69279976703

Date : 05-27-2016

BC20/219.1/4160/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927997670-3

Collection Ref. Code : 1851-86-434-2

Customer Information----------

Name : LUCIDO,JANNETTE MEDES

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	535325 GS6	Pole No	:	0442884
Serial No	:	52447358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3106
Period From	:	04-26-2016	Prev Rdg	:	2873
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	460	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.39
CURRENT BILL - MAY 2016		2,522.95
Advance Payment/Credit Adjustments		- 2.57
TOTAL AMOUNT DUE		4,855.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,722.00

Your monthly electricity consumption chart

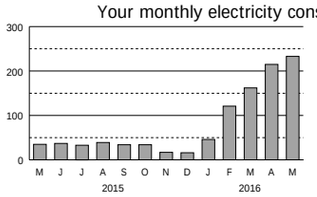

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.95		
Less : VAT	176.74		
Amount Net of VAT	2,346.21		
Less: BIR 2306	74.52		
BIR 2307	44.70	VATable Sales	2,346.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.99	VAT Zero Rated Sales	0.00
Add : VAT	176.74	VAT Amount	176.74
TOTAL AMOUNT DUE	2,403.73	TOTAL SALES	2,522.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4160/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692530853413

Collection Ref. Code	: 1851-86-434-2	Premise Address	: ALASKA,MAMBALING		
Account ID	: 6927997670-3				
Customer Name	: LUCIDO,JANNETTE MEDES	TOTAL AMOUNT DUE	: 4,855.24	Overdue Bill	: 1
Meter Number	: 535325 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69279976703 BC20/219.1/4160/0/10/05-27-2016/12 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818780337033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043949

81895300002

Date : 05-27-2016

BC20/219.1/4170/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189530000-2

Collection Ref. Code : 1815-34-935-2

Customer Information----------

Name : MICABALO,WINELANE TM I.

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453642 GS6	Pole No	:	0424756
Serial No	:	96158220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26122
Period From	:	04-26-2016	Prev Rdg	:	25080
No of Days	:	30	Diff Rdg	:	1042
Avg kWh/day	:	34.73	Registered	:	1042
Conn Load	:	150	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,505.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,457.27
Transmission Charge	0.2986/kWh	311.14
System Loss Charge	0.8302/kWh	865.07
Sub-Total		6,633.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	88.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 8,505.50	170.11
Sub-Total		258.79
Government Charges		
Franchise Tax - Local		74.09
Value Added Tax		
Generation		329.13
Transmission		7.71
System Loss		50.00
Distribution		358.38
Others		39.95
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,355.67
CURRENT BILL - MAY 2016		11,234.42
TOTAL AMOUNT DUE		19,739.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 6,810.00

Your monthly electricity consumption chart

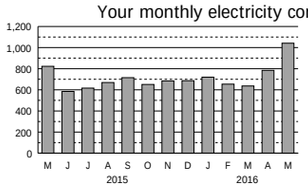

Avg Monthly Usage : 713.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,234.42		
Less : VAT	785.17		
Amount Net of VAT	10,449.25		
Less: BIR 2306	330.97		
BIR 2307	199.06	VATable Sales	10,449.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,919.22	VAT Zero Rated Sales	0.00
Add : VAT	785.17	VAT Amount	785.17
TOTAL AMOUNT DUE	10,704.39	TOTAL SALES	11,234.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4170/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818780337033

Collection Ref. Code : 1815-34-935-2

Account ID : 8189530000-2

Customer Name : MICABALO,WINELANE TM I.

Meter Number : 453642 GS6

Period : Apr 2016

Premise Address : ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 19,739.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81895300002 BC20/219.1/4170/0/10/05-27-2016/12 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739381220952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036707

73907300005

Date : 05-27-2016

BC20/219.1/4180/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390730000-5

Collection Ref. Code : 1831-26-728-4

Customer Information----------

Name : ENCABO,REYNALDO E TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	140295WS6	Pole No	:	0442891
Serial No	:	57714389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24409
Period From	:	04-26-2016	Prev Rdg	:	24320
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	40	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 66.24
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.54
CURRENT BILL - MAY 2016		868.54
TOTAL AMOUNT DUE		1,687.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 620.00

Your monthly electricity consumption chart

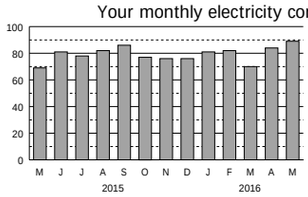

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.54		
Less : VAT	60.44		
Amount Net of VAT	808.10		
Less: BIR 2306	25.51		
BIR 2307	15.31	VATable Sales	808.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.28	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	827.72	TOTAL SALES	868.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4180/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739381220952

Collection Ref. Code	: 1831-26-728-4	Premise Address	: ALASKA MAMBALING		
Account ID	: 7390730000-5				
Customer Name	: ENCABO,REYNALDO E TM	TOTAL AMOUNT DUE	: 1,687.73	Overdue Bill	: 1
Meter Number	: 140295WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73907300005 BC20/219.1/4180/0/10/05-27-2016/12 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737773952065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035546

73790299454

Date : 05-27-2016

BC20/219.1/4190/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379029945-4

Collection Ref. Code : 1855-21-482-2

Customer Information----------

Name : GARIANDO,DELMA SAYSON

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.80	Registered	:	
Conn Load	:	236	Billed kWh	:	114

Additional Metering Information ----------

Meter No	:	MTR1160782	Pole No	:	0442884
Serial No	:	40108232	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	45
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	42
Meter No	:	567701 GS6	Pole No	:	0442884
Serial No	:	25122273	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	4838
Period From	:	04-26-2016	Prev Reading	:	4766
No of Days	:	18	Consumption	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.59
CURRENT BILL - MAY 2016		1,240.52
TOTAL AMOUNT DUE		2,455.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,200.00

Your monthly electricity consumption chart

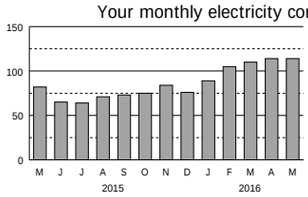

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.52		
Less : VAT	87.10		
Amount Net of VAT	1,153.42		
Less: BIR 2306	36.72		
BIR 2307	21.98	VATable Sales	1,153.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.72	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,181.82	TOTAL SALES	1,240.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4190/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737773952065

Collection Ref. Code	: 1855-21-482-2	Premise Address	: SITIO TANGKE,ALASKA MAMBALING,CEBU CITY		
Account ID	: 7379029945-4				
Customer Name	: GARIANDO,DELMA SAYSON	TOTAL AMOUNT DUE	: 2,455.88	Overdue Bill	: 1
Meter Number	: 140295WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73790299454

BC20/219.1/4190/0/10/05-27-2016/12

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841291429076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037419

84185300005

Date : 05-27-2016

BC20/219.1/4210/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418530000-5

Collection Ref. Code : 1831-99-188-8

Customer Information----------

Name : ALCAZAR,LOURDES B

Premise Address : SITIO TANGKE , ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	504708 GS6	Pole No	:	1142435
Serial No	:	53491801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7713
Period From	:	04-26-2016	Prev Rdg	:	7598
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	260	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.78
CURRENT BILL - MAY 2016		1,249.96
TOTAL AMOUNT DUE		2,412.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,223.00

Your monthly electricity consumption chart

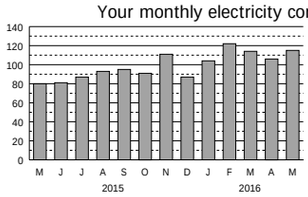

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.96		
Less : VAT	87.75		
Amount Net of VAT	1,162.21		
Less: BIR 2306	36.99		
BIR 2307	22.15	VATable Sales	1,162.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.07	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,190.82	TOTAL SALES	1,249.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4210/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841291429076

Collection Ref. Code : 1831-99-188-8

Account ID : 8418530000-5

Customer Name : ALCAZAR,LOURDES B

Meter Number : 504708 GS6

Period : Apr 2016

Premise Address : SITIO TANGKE , ALASKA,MAMBALING

TOTAL AMOUNT DUE : 2,412.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84185300005

BC20/219.1/4210/0/10/05-27-2016/12

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207991865165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037262

20758881948

Date : 05-27-2016

BC20/219.1/4230/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075888194-8

Collection Ref. Code : 1851-92-494-9

Customer Information----------

Name : WONG,ARLINE AMORA

Premise Address : TANGKE,MAMBALING

TIN :

Metering Information----------

Meter No	:	534376 GS6	Pole No	:	0442891
Serial No	:	75756539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5908
Period From	:	04-26-2016	Prev Rdg	:	5753
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	333	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.60
CURRENT BILL - MAY 2016		1,688.13
TOTAL AMOUNT DUE		3,492.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,827.00

Your monthly electricity consumption chart

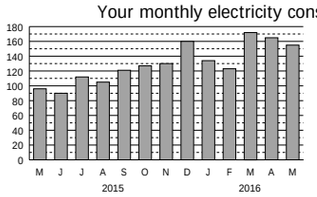

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.13		
Less : VAT	118.62		
Amount Net of VAT	1,569.51		
Less: BIR 2306	50.01		
BIR 2307	29.91	VATable Sales	1,569.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.59	VAT Zero Rated Sales	0.00
Add : VAT	118.62	VAT Amount	118.62
TOTAL AMOUNT DUE	1,608.21	TOTAL SALES	1,688.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4230/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207991865165

Collection Ref. Code	: 1851-92-494-9	Premise Address	: TANGKE,MAMBALING		
Account ID	: 2075888194-8				
Customer Name	: WONG,ARLINE AMORA	TOTAL AMOUNT DUE	: 3,492.67	Overdue Bill	: 1
Meter Number	: 534376 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20758881948 BC20/219.1/4230/0/10/05-27-2016/12 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748028301039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041478

74801849949

Date : 05-27-2016

BC20/219.1/4240/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480184994-9

Collection Ref. Code : 1853-17-659-1

Customer Information----------

Name : BACULI,BEVITO CALIBO

Premise Address : SITIO TANGKE,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1024471	Pole No	:	0442891
Serial No	:	121746472	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1942
Period From	:	04-26-2016	Prev Rdg	:	1871
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 85.40
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.93
CURRENT BILL - MAY 2016		658.67
TOTAL AMOUNT DUE		1,339.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,135.00

Your monthly electricity consumption chart

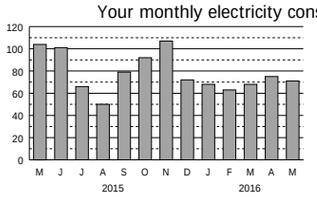

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.67		
Less : VAT	45.79		
Amount Net of VAT	612.88		
Less: BIR 2306	19.35		
BIR 2307	11.58	VATable Sales	612.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.95	VAT Zero Rated Sales	0.00
Add : VAT	45.79	VAT Amount	45.79
TOTAL AMOUNT DUE	627.74	TOTAL SALES	658.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4240/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748028301039

Collection Ref. Code	: 1853-17-659-1	Premise Address	: SITIO TANGKE,ALASKA,MAMBALING
Account ID	: 7480184994-9		
Customer Name	: BACULI,BEVITO CALIBO	TOTAL AMOUNT DUE	: 1,339.87
Meter Number	: MTR1024471		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74801849949 BC20/219.1/4240/0/10/05-27-2016/12 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157367267632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048398

15746921558

Date : 05-27-2016

BC20/219.1/4260/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574692155-8

Collection Ref. Code : 1851-79-305-4

Customer Information----------

Name : ORACA,JOSEFINA GARRIDO

Premise Address : SITIO TANGKE,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532235 GS6	Pole No	:	0442891
Serial No	:	25679183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20555
Period From	:	04-26-2016	Prev Rdg	:	20277
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	344	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		91.54
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.05
CURRENT BILL - MAY 2016		3,026.81
TOTAL AMOUNT DUE		6,420.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,295.00

Your monthly electricity consumption chart

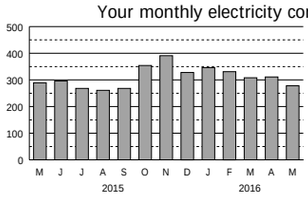

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.81		
Less : VAT	212.65		
Amount Net of VAT	2,814.16		
Less: BIR 2306	89.64		
BIR 2307	53.63	VATable Sales	2,814.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.89	VAT Zero Rated Sales	0.00
Add : VAT	212.65	VAT Amount	212.65
TOTAL AMOUNT DUE	2,883.54	TOTAL SALES	3,026.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4260/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157367267632

Collection Ref. Code : 1851-79-305-4

Account ID : 1574692155-8

Customer Name : ORACA,JOSEFINA GARRIDO

Meter Number : 532235 GS6

Period : Apr 2016

Premise Address : SITIO TANGKE,ALASKA MAMBALING

TOTAL AMOUNT DUE : 6,420.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15746921558 BC20/219.1/4260/0/10/05-27-2016/12 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119704361890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044932

11907300005

Date : 05-27-2016

BC20/219.1/4270/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190730000-5

Collection Ref. Code : 1831-25-920-6

Customer Information----------

Name : VILLARIN,CAMILO R

Premise Address : YBANEZ COMPD,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1024470	Pole No	:	0442891
Serial No	:	121756230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6065
Period From	:	04-26-2016	Prev Rdg	:	5810
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	140	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.03
CURRENT BILL - MAY 2016		2,777.92
TOTAL AMOUNT DUE		5,937.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,870.00

Your monthly electricity consumption chart

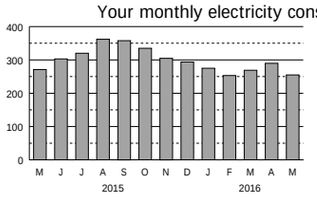

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.92		
Less : VAT	195.22		
Amount Net of VAT	2,582.70		
Less: BIR 2306	82.28		
BIR 2307	49.22	VATable Sales	2,582.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.20	VAT Zero Rated Sales	0.00
Add : VAT	195.22	VAT Amount	195.22
TOTAL AMOUNT DUE	2,646.42	TOTAL SALES	2,777.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4270/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119704361890

Collection Ref. Code : 1831-25-920-6

Account ID : 1190730000-5

Customer Name : VILLARIN,CAMILO R

Meter Number : MTR1024470

Period : Apr 2016

Premise Address : YBANEZ COMPD,MAMBALING

TOTAL AMOUNT DUE : 5,937.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11907300005

BC20/219.1/4270/0/10/05-27-2016/12

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573263761406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036919

57355300005

Date : 05-27-2016

BC20/219.1/4280/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735530000-5

Collection Ref. Code : 1823-55-728-7

Customer Information----------

Name : SALINAS,WILSON Y

Premise Address : SITIO TANGKE III ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478829GS6	Pole No	:	0442891
Serial No	:	61095767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14291
Period From	:	04-26-2016	Prev Rdg	:	13750
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	240	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,815.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,833.38
Transmission Charge	0.2986/kWh	161.54
System Loss Charge	0.8302/kWh	449.14
Sub-Total		3,444.06
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,815.00	116.30
Sub-Total		162.34
Government Charges		
Franchise Tax - Local		38.69
Value Added Tax		
Generation		170.89
Transmission		4.00
System Loss		25.95
Distribution		186.35
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		707.73
CURRENT BILL - MAY 2016		5,867.08
TOTAL AMOUNT DUE		11,682.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,354.00

Your monthly electricity consumption chart

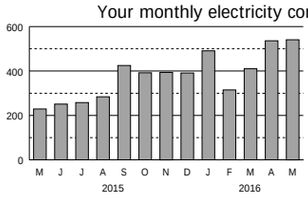

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,867.08		
Less : VAT	411.31		
Amount Net of VAT	5,455.77		
Less: BIR 2306	173.37		
BIR 2307	103.96	VATable Sales	5,455.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,178.44	VAT Zero Rated Sales	0.00
Add : VAT	411.31	VAT Amount	411.31
TOTAL AMOUNT DUE	5,589.75	TOTAL SALES	5,867.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4280/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573263761406

Collection Ref. Code : 1823-55-728-7

Account ID : 5735530000-5

Customer Name : SALINAS,WILSON Y

Meter Number : 478829GS6

Period : Apr 2016

Premise Address : SITIO TANGKE III ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 11,682.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57355300005

BC20/219.1/4280/0/10/05-27-2016/12

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472648956573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037135

47275459643

Date : 05-27-2016

BC20/219.1/4300/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727545964-3

Collection Ref. Code : 1851-80-596-6

Customer Information----------

Name : ORONGAN,AUBREY AMORA

Premise Address : SITIO TANGKE III,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	533798 GS6	Pole No	:	1142435
Serial No	:	64122324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16627
Period From	:	04-26-2016	Prev Rdg	:	16553
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 89.24
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.41
CURRENT BILL - MAY 2016		685.99
TOTAL AMOUNT DUE		1,382.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,000.00

Your monthly electricity consumption chart

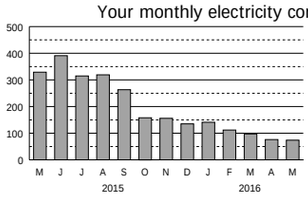

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.99		
Less : VAT	47.65		
Amount Net of VAT	638.34		
Less: BIR 2306	20.13		
BIR 2307	12.06	VATable Sales	638.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.15	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	653.80	TOTAL SALES	685.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4300/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472648956573

Collection Ref. Code	: 1851-80-596-6	Premise Address	: SITIO TANGKE III,ALASKA,MAMBALING
Account ID	: 4727545964-3		
Customer Name	: ORONGAN,AUBREY AMORA	TOTAL AMOUNT DUE	: 1,382.59
Meter Number	: 533798 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47275459643 BC20/219.1/4300/0/10/05-27-2016/12 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725222602913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048072

72593432270

Date : 05-27-2016

BC20/219.1/4301/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259343227-0

Collection Ref. Code : 1859-43-998-5

Customer Information----------

Name : MANANO,SHAREE ANN RAMAS

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	6.31	Registered	:	
Conn Load	:	346	Billed kWh	:	385

Additional Metering Information ----------

Meter No	:	MTR1159552	Pole No	:	0442891
Serial No	:	40106945	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	227
Period From	:	04-12-2016	Prev Reading	:	3
No of Days	:	44	Consumption	:	224
Meter No	:	MTR1070003	Pole No	:	0442891
Serial No	:	125288217	Multiplier	:	1
Period To	:	04-12-2016	Pres Reading	:	934
Period From	:	03-26-2016	Prev Reading	:	773
No of Days	:	17	Consumption	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 811.00	16.22
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		495.30
CURRENT BILL - MAY 2016		4,101.84
TOTAL AMOUNT DUE		4,912.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 729.00

Your monthly electricity consumption chart

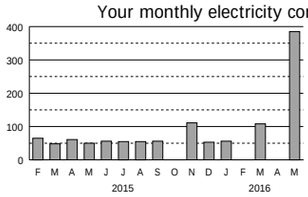

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.84		
Less : VAT	284.84		
Amount Net of VAT	3,817.00		
Less: BIR 2306	120.11		
BIR 2307	72.67	VATable Sales	3,817.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,624.22	VAT Zero Rated Sales	0.00
Add : VAT	284.84	VAT Amount	284.84
TOTAL AMOUNT DUE	3,909.06	TOTAL SALES	4,101.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4301/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725222602913

Collection Ref. Code : 1859-43-998-5

Account ID : 7259343227-0

Customer Name : MANANO,SHAREE ANN RAMAS

Meter Number : 533798 GS6

Period : Mar 2016

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,912.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72593432270

BC20/219.1/4301/0/10/05-27-2016/12

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971239065811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036416

97100401245

Date : 05-27-2016

BC20/219.1/4310/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710040124-5

Collection Ref. Code : 1851-78-479-9

Customer Information----------

Name : AVENIDO,LEAH PEARL MANUNGAS

Premise Address : SITIO TANGKE II,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	532764 GS6	Pole No	:	1142435
Serial No	:	79423467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3899
Period From	:	04-26-2016	Prev Rdg	:	3876
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 130.08
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.98
CURRENT BILL - MAY 2016		106.12
TOTAL AMOUNT DUE		661.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 674.00

Your monthly electricity consumption chart

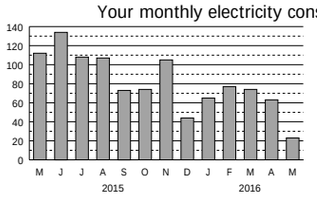

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.12		
Less : VAT	7.37		
Amount Net of VAT	98.75		
Less: BIR 2306	3.16		
BIR 2307	1.76	VATable Sales	98.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.83	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	101.20	TOTAL SALES	106.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4310/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971239065811

Collection Ref. Code	: 1851-78-479-9	Premise Address	: SITIO TANGKE II,ALASKA,MAMBALING
Account ID	: 9710040124-5		
Customer Name	: AVENIDO,LEAH PEARL MANUNGAS	TOTAL AMOUNT DUE	: 661.79
Meter Number	: 532764 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97100401245 BC20/219.1/4310/0/10/05-27-2016/12 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836972759968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035437

83661300000

Date : 05-27-2016

BC20/219.1/4340/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366130000-0

Collection Ref. Code : 1827-83-560-5

Customer Information----------

Name : MANAGAYTAY,FERNANDO A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	224814WS6	Pole No	:	0436390
Serial No	:	47934388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10950
Period From	:	04-26-2016	Prev Rdg	:	10893
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 152.42
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.10
CURRENT BILL - MAY 2016		438.64
TOTAL AMOUNT DUE		782.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 300.00

Your monthly electricity consumption chart

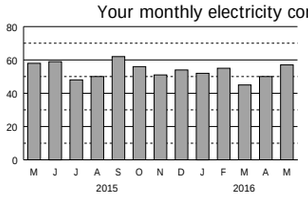

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.64		
Less : VAT	30.10		
Amount Net of VAT	408.54		
Less: BIR 2306	12.75		
BIR 2307	7.63	VATable Sales	408.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.16	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	418.26	TOTAL SALES	438.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4340/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836972759968

Collection Ref. Code	: 1827-83-560-5	Premise Address	: MAMBALING		
Account ID	: 8366130000-0				
Customer Name	: MANAGAYTAY,FERNANDO A	TOTAL AMOUNT DUE	: 782.14	Overdue Bill	: 1
Meter Number	: 224814WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83661300000 BC20/219.1/4340/0/10/05-27-2016/12 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794303228506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049045

79442300004

Date : 05-27-2016

BC20/219.1/4350/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944230000-4

Collection Ref. Code : 1811-50-470-1

Customer Information----------

Name : CONTADAN,ASENCION TM T.

Premise Address : SITIO TANGKE 2, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407263GS6	Pole No	:	0436390
Serial No	:	2003227297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34067
Period From	:	04-26-2016	Prev Rdg	:	33886
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		49.54
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.60
CURRENT BILL - MAY 2016		1,961.31
TOTAL AMOUNT DUE		3,667.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,375.00

Your monthly electricity consumption chart

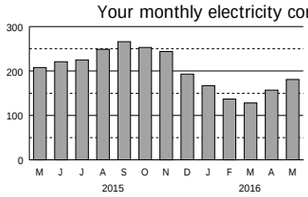

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.31		
Less : VAT	137.43		
Amount Net of VAT	1,823.88		
Less: BIR 2306	57.93		
BIR 2307	34.75	VATable Sales	1,823.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.20	VAT Zero Rated Sales	0.00
Add : VAT	137.43	VAT Amount	137.43
TOTAL AMOUNT DUE	1,868.63	TOTAL SALES	1,961.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4350/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794303228506

Collection Ref. Code	: 1811-50-470-1	Premise Address	: SITIO TANGKE 2, ALASKA,MAMBALING,CEBU CITY
Account ID	: 7944230000-4		
Customer Name	: CONTADAN,ASENCION TM T.	TOTAL AMOUNT DUE	: 3,667.86
Meter Number	: 407263GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79442300004

BC20/219.1/4350/0/10/05-27-2016/12

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456991809478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047294

45651300001

Date : 05-27-2016

BC20/219.1/4380/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565130000-1

Collection Ref. Code : 1835-17-587-2

Customer Information----------

Name : ARANCANA,URBANA V TM

Premise Address : SITIO TANGKE ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	162681WS6	Pole No	:	1142435
Serial No	:	42670942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17366
Period From	:	04-26-2016	Prev Rdg	:	17150
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		281.99
CURRENT BILL - MAY 2016		2,337.44
TOTAL AMOUNT DUE		4,285.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,590.00

Your monthly electricity consumption chart

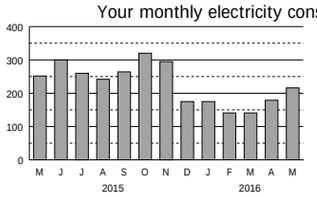

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.44		
Less : VAT	163.67		
Amount Net of VAT	2,173.77		
Less: BIR 2306	69.00		
BIR 2307	41.42	VATable Sales	2,173.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.35	VAT Zero Rated Sales	0.00
Add : VAT	163.67	VAT Amount	163.67
TOTAL AMOUNT DUE	2,227.02	TOTAL SALES	2,337.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4380/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456991809478

Collection Ref. Code	: 1835-17-587-2	Premise Address	: SITIO TANGKE ALASKA,MAMBALING		
Account ID	: 4565130000-1				
Customer Name	: ARANCANA,URBANA V TM	TOTAL AMOUNT DUE	: 4,285.08	Overdue Bill	: 1
Meter Number	: 162681WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45651300001 BC20/219.1/4380/0/10/05-27-2016/12 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442233713022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038758

4424348891

Date : 05-27-2016

BC20/219.1/4430/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424334889-1

Collection Ref. Code : 1849-64-329-6

Customer Information----------

Name : ESCABAS,ELIZABETH TAN

Premise Address : SITIO TANGKE II

TIN :

Metering Information----------

Meter No	:	495310 GS6	Pole No	:	1142435
Serial No	:	96144879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2584
Period From	:	04-26-2016	Prev Rdg	:	2550
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.07
CURRENT BILL - MAY 2016		198.80
TOTAL AMOUNT DUE		617.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 554.00

Your monthly electricity consumption chart

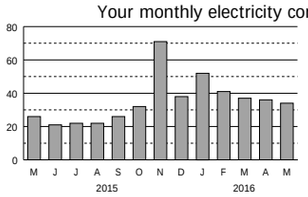

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.80		
Less : VAT	13.60		
Amount Net of VAT	185.20		
Less: BIR 2306	5.81		
BIR 2307	3.38	VATable Sales	185.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.01	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.61	TOTAL SALES	198.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4430/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442233713022

Collection Ref. Code	: 1849-64-329-6	Premise Address	: SITIO TANGKE II		
Account ID	: 4424334889-1				
Customer Name	: ESCABAS,ELIZABETH TAN	TOTAL AMOUNT DUE	: 617.33	Overdue Bill	: 2
Meter Number	: 495310 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4424348891

BC20/219.1/4430/0/10/05-27-2016/12

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349155055888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043315

34961300000

Date : 05-27-2016

BC20/219.1/4450/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496130000-0

Collection Ref. Code : 1835-73-344-1

Customer Information----------

Name : CABARDO,ARLENE C TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	120334DS6	Pole No	:	1142435
Serial No	:	26895311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19631
Period From	:	04-26-2016	Prev Rdg	:	19485
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.60
CURRENT BILL - MAY 2016		1,615.20
Advance Payment/Credit Adjustments		- 2.98
TOTAL AMOUNT DUE		3,169.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,244.00

Your monthly electricity consumption chart

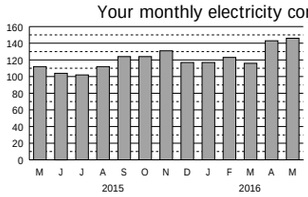

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.20		
Less : VAT	114.40		
Amount Net of VAT	1,500.80		
Less: BIR 2306	48.20		
BIR 2307	28.63	VATable Sales	1,500.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.97	VAT Zero Rated Sales	0.00
Add : VAT	114.40	VAT Amount	114.40
TOTAL AMOUNT DUE	1,538.37	TOTAL SALES	1,615.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4450/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349155055888

Collection Ref. Code	: 1835-73-344-1	Premise Address	: ALASKA MAMBALING		
Account ID	: 3496130000-0				
Customer Name	: CABARDO,ARLENE C TM	TOTAL AMOUNT DUE	: 3,169.55	Overdue Bill	: 1
Meter Number	: 120334DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34961300000

BC20/219.1/4450/0/10/05-27-2016/12

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124487214200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047284

12459074006

Date : 05-27-2016

BC20/219.1/4550/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245907400-6

Collection Ref. Code : 1853-75-152-9

Customer Information----------

Name : ORTIZ,VIOLETA VAFLOR

Premise Address : SITIO TANGKE,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.77	Registered	:	
Conn Load	:		Billed kWh	:	53

Additional Metering Information ----------

Meter No	:	MTR1160778	Pole No	:	0436390
Serial No	:	40108204	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	23
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	20
Meter No	:	558924 GS6	Pole No	:	0436390
Serial No	:	55823592	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	2771
Period From	:	04-26-2016	Prev Reading	:	2738
No of Days	:	18	Consumption	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 141.65
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.90
CURRENT BILL - MAY 2016		408.31
TOTAL AMOUNT DUE		736.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 419.00

Your monthly electricity consumption chart

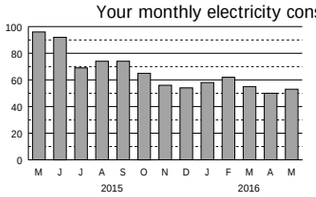

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.31		
Less : VAT	28.02		
Amount Net of VAT	380.29		
Less: BIR 2306	11.87		
BIR 2307	7.10	VATable Sales	380.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.32	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	389.34	TOTAL SALES	408.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4550/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124487214200

Collection Ref. Code	: 1853-75-152-9	Premise Address	: SITIO TANGKE,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1245907400-6				
Customer Name	: ORTIZ,VIOLETA VAFLOR	TOTAL AMOUNT DUE	: 736.76	Overdue Bill	: 1
Meter Number	: 120334DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12459074006 BC20/219.1/4550/0/10/05-27-2016/12 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485658250410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042940

48584618283

Date : 05-27-2016

BC20/219.1/4580/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858461828-3

Collection Ref. Code : 1853-72-077-1

Customer Information----------

Name : CABARDO,DAISY LOPEZ

Premise Address : SITIO TANGKE,ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	474516 GS6	Pole No	:	0436404
Serial No	:	73539203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3122
Period From	:	04-26-2016	Prev Rdg	:	2969
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	346	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 514.00	10.28
Sub-Total		23.31
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.72
CURRENT BILL - MAY 2016		1,637.83
TOTAL AMOUNT DUE		2,152.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,744.00

Your monthly electricity consumption chart

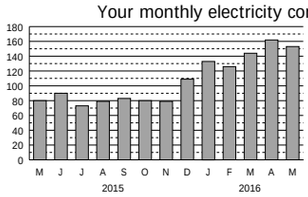

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.83		
Less : VAT	114.04		
Amount Net of VAT	1,523.79		
Less: BIR 2306	48.07		
BIR 2307	29.02	VATable Sales	1,523.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.70	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,560.74	TOTAL SALES	1,637.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4580/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485658250410

Collection Ref. Code	: 1853-72-077-1	Premise Address	: SITIO TANGKE,ALASKA, MAMBALING		
Account ID	: 4858461828-3				
Customer Name	: CABARDO,DAISY LOPEZ	TOTAL AMOUNT DUE	: 2,152.02	Overdue Bill	: 1
Meter Number	: 474516 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48584618283 BC20/219.1/4580/0/10/05-27-2016/12 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033032369835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052051

03384604249

Date : 05-27-2016

BC20/219.1/4610/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338460424-9

Collection Ref. Code : 1853-76-914-2

Customer Information----------

Name : GABATE,MARIA HANNA OTARA

Premise Address : SITIO PAGATPAT,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	503948 GS6	Pole No	:	0436404
Serial No	:	73400813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4151
Period From	:	04-26-2016	Prev Rdg	:	3946
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		75.89
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.43
CURRENT BILL - MAY 2016		2,242.93
TOTAL AMOUNT DUE		5,164.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,370.00

Your monthly electricity consumption chart

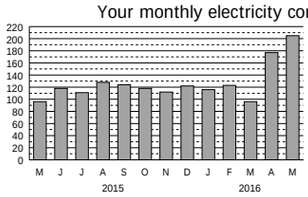

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.93		
Less : VAT	157.98		
Amount Net of VAT	2,084.95		
Less: BIR 2306	66.59		
BIR 2307	39.75	VATable Sales	2,084.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.61	VAT Zero Rated Sales	0.00
Add : VAT	157.98	VAT Amount	157.98
TOTAL AMOUNT DUE	2,136.59	TOTAL SALES	2,242.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4610/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033032369835

Collection Ref. Code	: 1853-76-914-2	Premise Address	: SITIO PAGATPAT,ALASKA MAMBALING
Account ID	: 0338460424-9		
Customer Name	: GABATE,MARIA HANNA OTARA	TOTAL AMOUNT DUE	: 5,164.91
Meter Number	: 503948 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03384604249

BC20/219.1/4610/0/10/05-27-2016/12

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804478598586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036154

80464498437

Date : 05-27-2016

BC20/219.1/4615/1388536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046449843-7

Collection Ref. Code : 1855-95-686-1

Customer Information----------

Name : ABARON,JUANITO VILLATO

Premise Address : SITIO TANGKE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5052 EIS6	Pole No	:	1388536
Serial No	:	34569077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1781
Period From	:	04-26-2016	Prev Rdg	:	1705
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 80.53
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.18
CURRENT BILL - MAY 2016		716.94
TOTAL AMOUNT DUE		1,384.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 603.00

Your monthly electricity consumption chart

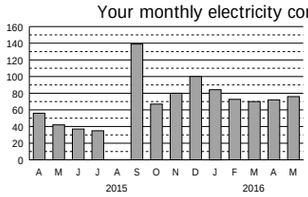

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.94		
Less : VAT	50.28		
Amount Net of VAT	666.66		
Less: BIR 2306	21.23		
BIR 2307	12.61	VATable Sales	666.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.82	VAT Zero Rated Sales	0.00
Add : VAT	50.28	VAT Amount	50.28
TOTAL AMOUNT DUE	683.10	TOTAL SALES	716.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4615/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804478598586

Collection Ref. Code	: 1855-95-686-1	Premise Address	: SITIO TANGKE,MAMBALING, CEBU CITY		
Account ID	: 8046449843-7				
Customer Name	: ABARON,JUANITO VILLATO	TOTAL AMOUNT DUE	: 1,384.50	Overdue Bill	: 1
Meter Number	: 5052 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80464498437 BC20/219.1/4615/0/10/05-27-2016/12 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063214066074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050245

06344414765

Date : 05-27-2016

BC20/219.1/4619/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634441476-5

Collection Ref. Code : 1855-16-296-2

Customer Information----------

Name : CAHAPAY,VINCENT TALARION

Premise Address : SITIO TANGKE II,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.97	Registered	:	
Conn Load	:	236	Billed kWh	:	119

Additional Metering Information ----------

Meter No	:	MTR1160774	Pole No	:	0436404
Serial No	:	40108231	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	52
Period From	:	05-14-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	49
Meter No	:	567680 GS6	Pole No	:	0436404
Serial No	:	24886021	Multiplier	:	1
Period To	:	05-14-2016	Pres Reading	:	3358
Period From	:	04-26-2016	Prev Reading	:	3288
No of Days	:	18	Consumption	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.32
CURRENT BILL - MAY 2016		1,296.18
TOTAL AMOUNT DUE		2,630.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,288.00

Your monthly electricity consumption chart

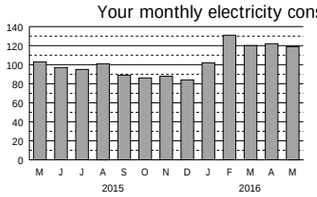

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.18		
Less : VAT	91.08		
Amount Net of VAT	1,205.10		
Less: BIR 2306	38.39		
BIR 2307	22.97	VATable Sales	1,205.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.74	VAT Zero Rated Sales	0.00
Add : VAT	91.08	VAT Amount	91.08
TOTAL AMOUNT DUE	1,234.82	TOTAL SALES	1,296.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4619/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063214066074

Collection Ref. Code	: 1855-16-296-2	Premise Address	: SITIO TANGKE II,ALASKA MAMBALING,CEBU CITY		
Account ID	: 0634441476-5				
Customer Name	: CAHAPAY,VINCENT TALARION	TOTAL AMOUNT DUE	: 2,630.05	Overdue Bill	: 1
Meter Number	: 5052 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06344414765 BC20/219.1/4619/0/10/05-27-2016/12 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401759176797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034632

40106300003

Date : 05-27-2016

BC20/219.1/4620/0442940/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010630000-3

Collection Ref. Code : 1839-99-671-4

Customer Information----------

Name : DELA CRUZ,CORA B

Premise Address : 220-A ALASKA VIKING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439118GS6	Pole No	:	0442940
Serial No	:	54125696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6546
Period From	:	04-26-2016	Prev Rdg	:	6473
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	215	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		760.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.5013/kWh	36.59
System Loss Charge	0.7989/kWh	58.32
Sub-Total		477.23
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 760.50	15.21
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		23.06
Transmission		0.91
System Loss		3.31
Distribution		25.66
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		96.26
CURRENT BILL - MAY 2016		808.79
TOTAL AMOUNT DUE		1,569.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 652.00

Your monthly electricity consumption chart

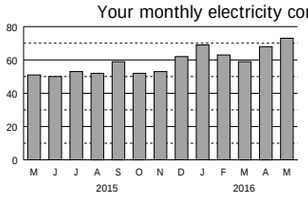

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.79		
Less : VAT	56.15		
Amount Net of VAT	752.64		
Less: BIR 2306	23.82		
BIR 2307	14.36	VATable Sales	752.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.46	VAT Zero Rated Sales	0.00
Add : VAT	56.15	VAT Amount	56.15
TOTAL AMOUNT DUE	770.61	TOTAL SALES	808.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4620/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401759176797

Collection Ref. Code	: 1839-99-671-4	Premise Address	: 220-A ALASKA VIKING,MAMBALING,CEBU CITY		
Account ID	: 4010630000-3				
Customer Name	: DELA CRUZ,CORA B	TOTAL AMOUNT DUE	: 1,569.52	Overdue Bill	: 1
Meter Number	: 439118GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40106300003 BC20/219.1/4620/0/10/05-27-2016/12 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786280283291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044833

78685300002

Date : 05-27-2016

BC20/219.1/4650/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868530000-2

Collection Ref. Code : 1813-54-446-8

Customer Information----------

Name : AWING,CECILIO TM B.

Premise Address : TANGKE ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521721 RGS6	Pole No	:	0498913
Serial No	:	93548428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3624
Period From	:	04-26-2016	Prev Rdg	:	3510
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	160	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,061.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.5013/kWh	57.15
System Loss Charge	0.7989/kWh	91.07
Sub-Total		745.27
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		36.00
Transmission		1.41
System Loss		5.20
Distribution		39.74
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.68
CURRENT BILL - MAY 2016		1,257.06
TOTAL AMOUNT DUE		2,318.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 916.00

Your monthly electricity consumption chart

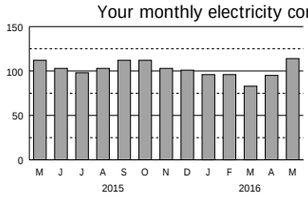

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.06		
Less : VAT	87.06		
Amount Net of VAT	1,170.00		
Less: BIR 2306	36.95		
BIR 2307	22.31	VATable Sales	1,170.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.74	VAT Zero Rated Sales	0.00
Add : VAT	87.06	VAT Amount	87.06
TOTAL AMOUNT DUE	1,197.80	TOTAL SALES	1,257.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4650/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786280283291

Collection Ref. Code	: 1813-54-446-8	Premise Address	: TANGKE ALASKA,MAMBALING,CEBU CITY
Account ID	: 7868530000-2		
Customer Name	: AWING,CECILIO TM B.	TOTAL AMOUNT DUE	: 2,318.18 Overdue Bill : 1
Meter Number	: 521721 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78685300002 BC20/219.1/4650/0/10/05-27-2016/12 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041223155440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038517

04190142259

Date : 05-27-2016

BC20/219.1/4651/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419014225-9

Collection Ref. Code : 1853-84-341-5

Customer Information----------

Name : TORRES,ROGER TIMTIM

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561674 GS6	Pole No	:	0498913
Serial No	:	97466833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4718
Period From	:	04-26-2016	Prev Rdg	:	4539
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.25
CURRENT BILL - MAY 2016		1,941.94
TOTAL AMOUNT DUE		3,728.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,530.00

Your monthly electricity consumption chart

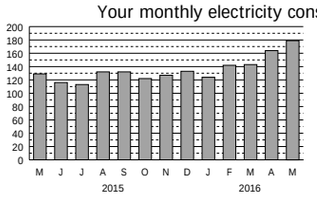

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.94		
Less : VAT	136.16		
Amount Net of VAT	1,805.78		
Less: BIR 2306	57.40		
BIR 2307	34.41	VATable Sales	1,805.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.97	VAT Zero Rated Sales	0.00
Add : VAT	136.16	VAT Amount	136.16
TOTAL AMOUNT DUE	1,850.13	TOTAL SALES	1,941.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4651/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041223155440

Collection Ref. Code	: 1853-84-341-5	Premise Address	: SITIO TANGKE,ALASKA MAMBALING,CEBU CITY		
Account ID	: 0419014225-9				
Customer Name	: TORRES,ROGER TIMTIM	TOTAL AMOUNT DUE	: 3,728.97	Overdue Bill	: 1
Meter Number	: 561674 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04190142259 BC20/219.1/4651/0/10/05-27-2016/12 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614874179542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041846

61441559145

Date : 05-27-2016

BC20/219.1/4652/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144155914-5

Collection Ref. Code : 1853-83-854-3

Customer Information----------

Name : AVENTAJADO,JOANNE FLORES

Premise Address : SITIO TANGKE,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	561683 GS6	Pole No	:	0498913
Serial No	:	95220235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3365
Period From	:	04-26-2016	Prev Rdg	:	3257
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.00
CURRENT BILL - MAY 2016		1,177.45
TOTAL AMOUNT DUE		2,413.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,145.00

Your monthly electricity consumption chart

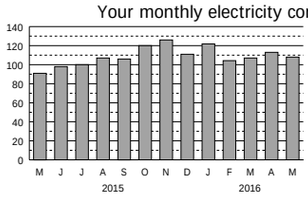

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.45		
Less : VAT	82.79		
Amount Net of VAT	1,094.66		
Less: BIR 2306	34.89		
BIR 2307	20.86	VATable Sales	1,094.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.91	VAT Zero Rated Sales	0.00
Add : VAT	82.79	VAT Amount	82.79
TOTAL AMOUNT DUE	1,121.70	TOTAL SALES	1,177.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4652/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614874179542

Collection Ref. Code	: 1853-83-854-3	Premise Address	: SITIO TANGKE,ALASKA MAMBALING		
Account ID	: 6144155914-5				
Customer Name	: AVENTAJADO,JOANNE FLORES	TOTAL AMOUNT DUE	: 2,413.00	Overdue Bill	: 1
Meter Number	: 561683 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61441559145 BC20/219.1/4652/0/10/05-27-2016/12 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617647358206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043409

61751408644

Date : 05-27-2016

BC20/219.1/4660/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175140864-4

Collection Ref. Code : 1853-16-473-9

Customer Information----------

Name : LUGAY,EMMANUEL MERCADO

Premise Address : SITIO TANGKE,ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	539306 GS6	Pole No	:	0498913
Serial No	:	63742821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3081
Period From	:	04-26-2016	Prev Rdg	:	3006
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 84.07
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.42
CURRENT BILL - MAY 2016		702.43
TOTAL AMOUNT DUE		1,295.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 431.00

Your monthly electricity consumption chart

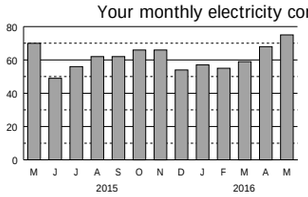

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.43		
Less : VAT	49.08		
Amount Net of VAT	653.35		
Less: BIR 2306	20.74		
BIR 2307	12.35	VATable Sales	653.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.26	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	669.34	TOTAL SALES	702.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4660/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617647358206

Collection Ref. Code	: 1853-16-473-9	Premise Address	: SITIO TANGKE,ALASKA, MAMBALING		
Account ID	: 6175140864-4				
Customer Name	: LUGAY,EMMANUEL MERCADO	TOTAL AMOUNT DUE	: 1,295.86	Overdue Bill	: 1
Meter Number	: 539306 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61751408644 BC20/219.1/4660/0/10/05-27-2016/12 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070693548657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035808

07026553516

Date : 05-27-2016

BC20/219.1/4710/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702655351-6

Collection Ref. Code : 1851-78-491-8

Customer Information----------

Name : RAPESA,LIBRADA BERNABA

Premise Address : SITIO TANGKE,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532180 GS6	Pole No	:	0442835
Serial No	:	22877212	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3155
Period From	:	04-26-2016	Prev Rdg	:	3033
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.07
CURRENT BILL - MAY 2016		1,327.20
TOTAL AMOUNT DUE		2,627.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,219.00

Your monthly electricity consumption chart

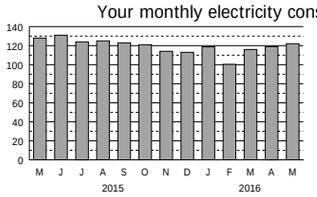

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.20		
Less : VAT	93.19		
Amount Net of VAT	1,234.01		
Less: BIR 2306	39.27		
BIR 2307	23.52	VATable Sales	1,234.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.22	VAT Zero Rated Sales	0.00
Add : VAT	93.19	VAT Amount	93.19
TOTAL AMOUNT DUE	1,264.41	TOTAL SALES	1,327.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4710/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070693548657

Collection Ref. Code	: 1851-78-491-8	Premise Address	: SITIO TANGKE,ALASKA MAMBALING		
Account ID	: 0702655351-6				
Customer Name	: RAPESA,LIBRADA BERNABA	TOTAL AMOUNT DUE	: 2,627.84	Overdue Bill	: 1
Meter Number	: 532180 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07026553516 BC20/219.1/4710/0/10/05-27-2016/12 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724001011109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047672

72423417087

Date : 05-27-2016

BC20/219.1/4720/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242341708-7

Collection Ref. Code : 1851-87-845-9

Customer Information----------

Name : SARCOL,ROWENA GENRAULI

Premise Address : VIKING,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	537465 GS6	Pole No	:	0442835
Serial No	:	16916357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14396
Period From	:	04-26-2016	Prev Rdg	:	14150
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	222	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,653.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.5013/kWh	123.32
System Loss Charge	0.7989/kWh	196.53
Sub-Total		1,608.23
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		77.70
Transmission		3.06
System Loss		11.21
Distribution		85.07
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.19
CURRENT BILL - MAY 2016		2,714.30
TOTAL AMOUNT DUE		5,367.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,368.00

Your monthly electricity consumption chart

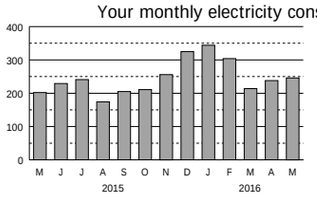

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.30		
Less : VAT	188.07		
Amount Net of VAT	2,526.23		
Less: BIR 2306	79.83		
BIR 2307	48.18	VATable Sales	2,526.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.22	VAT Zero Rated Sales	0.00
Add : VAT	188.07	VAT Amount	188.07
TOTAL AMOUNT DUE	2,586.29	TOTAL SALES	2,714.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4720/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724001011109

Collection Ref. Code	: 1851-87-845-9	Premise Address	: VIKING,ALASKA,MAMBALING		
Account ID	: 7242341708-7				
Customer Name	: SARCOL,ROWENA GENRAULI	TOTAL AMOUNT DUE	: 5,367.61	Overdue Bill	: 1
Meter Number	: 537465 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72423417087

BC20/219.1/4720/0/10/05-27-2016/12

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530159952661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049576

53082077420

Date : 05-27-2016

BC20/219.1/4760/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308207742-0

Collection Ref. Code : 1851-78-482-9

Customer Information----------

Name : ENDRIGA,JOVANNI DEANODRA

Premise Address : TANGKE,MAMBALING

TIN :

Metering Information----------

Meter No	:	532177 GS6	Pole No	:	1142435
Serial No	:	26065357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7086
Period From	:	04-26-2016	Prev Rdg	:	6950
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.37
CURRENT BILL - MAY 2016		1,478.85
TOTAL AMOUNT DUE		2,928.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,666.00

Your monthly electricity consumption chart

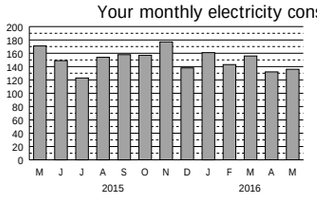

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.85		
Less : VAT	103.83		
Amount Net of VAT	1,375.02		
Less: BIR 2306	43.76		
BIR 2307	26.20	VATable Sales	1,375.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.06	VAT Zero Rated Sales	0.00
Add : VAT	103.83	VAT Amount	103.83
TOTAL AMOUNT DUE	1,408.89	TOTAL SALES	1,478.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4760/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530159952661

Collection Ref. Code	: 1851-78-482-9	Premise Address	: TANGKE,MAMBALING		
Account ID	: 5308207742-0				
Customer Name	: ENDRIGA,JOVANNI DEANODRA	TOTAL AMOUNT DUE	: 2,928.19	Overdue Bill	: 1
Meter Number	: 532177 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53082077420

BC20/219.1/4760/0/10/05-27-2016/12

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550187779062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042727

55061301234

Date : 05-27-2016

BC20/219.1/4770/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506130123-4

Collection Ref. Code : 1853-71-776-2

Customer Information----------

Name : REQUISO,JOSEPHINE ENCLONER

Premise Address : TANGKE,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556420 GS6	Pole No	:	1142435
Serial No	:	98367697	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	999
Period From	:	04-26-2016	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 166.79
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.89
CURRENT BILL - MAY 2016		118.47
TOTAL AMOUNT DUE		338.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 618.00

Your monthly electricity consumption chart

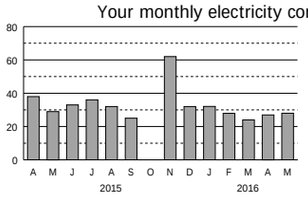

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.47		
Less : VAT	7.82		
Amount Net of VAT	110.65		
Less: BIR 2306	3.37		
BIR 2307	1.95	VATable Sales	110.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.33	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	113.15	TOTAL SALES	118.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4770/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550187779062

Collection Ref. Code	: 1853-71-776-2	Premise Address	: TANGKE,ALASKA,MAMBALING, CEBU CITY
Account ID	: 5506130123-4		
Customer Name	: REQUISO,JOSEPHINE ENCLONER	TOTAL AMOUNT DUE	: 338.43
Meter Number	: 556420 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55061301234 BC20/219.1/4770/0/10/05-27-2016/12 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742682324282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038765

74297300001

Date : 05-27-2016

BC20/219.1/4790/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429730000-1

Collection Ref. Code : 1837-50-692-2

Customer Information----------

Name : CABANGBANG,ANTONIETA C TM

Premise Address : SITIO IPIL-IPIL ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	521801 RGS6	Pole No	:	1135936
Serial No	:	87491946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2924
Period From	:	04-26-2016	Prev Rdg	:	2873
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 136.76
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.77
CURRENT BILL - MAY 2016		392.60
TOTAL AMOUNT DUE		688.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 833.00

Your monthly electricity consumption chart

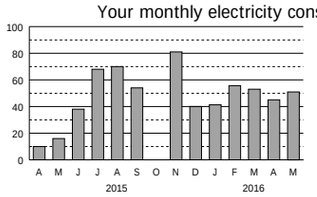

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.60		
Less : VAT	26.94		
Amount Net of VAT	365.66		
Less: BIR 2306	11.40		
BIR 2307	6.83	VATable Sales	365.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.43	VAT Zero Rated Sales	0.00
Add : VAT	26.94	VAT Amount	26.94
TOTAL AMOUNT DUE	374.37	TOTAL SALES	392.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4790/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742682324282

Collection Ref. Code	: 1837-50-692-2	Premise Address	: SITIO IPIL-IPIL ALASKA,MAMBALING		
Account ID	: 7429730000-1				
Customer Name	: CABANGBANG,ANTONIETA C TM	TOTAL AMOUNT DUE	: 688.59	Overdue Bill	: 1
Meter Number	: 521801 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74297300001 BC20/219.1/4790/0/10/05-27-2016/12 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258233090573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046380

25877300001

Date : 05-27-2016

BC20/219.1/4800/0457473/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587730000-1

Collection Ref. Code : 1835-70-074-8

Customer Information----------

Name : HUMADAS,FORTUNATA A TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521711 RGS6	Pole No	:	0457473
Serial No	:	93542557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5265
Period From	:	04-26-2016	Prev Rdg	:	5204
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.79
CURRENT BILL - MAY 2016		545.10
TOTAL AMOUNT DUE		1,097.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 448.00

Your monthly electricity consumption chart

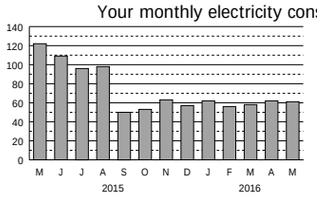

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.10		
Less : VAT	38.19		
Amount Net of VAT	506.91		
Less: BIR 2306	16.15		
BIR 2307	9.56	VATable Sales	506.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.20	VAT Zero Rated Sales	0.00
Add : VAT	38.19	VAT Amount	38.19
TOTAL AMOUNT DUE	519.39	TOTAL SALES	545.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4800/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258233090573

Collection Ref. Code	: 1835-70-074-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 2587730000-1				
Customer Name	: HUMADAS,FORTUNATA A TM	TOTAL AMOUNT DUE	: 1,097.63	Overdue Bill	: 1
Meter Number	: 521711 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25877300001 BC20/219.1/4800/0/10/05-27-2016/12 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340743365692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037944

34029657284

Date : 05-27-2016

BC20/219.1/4840/1388536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402965728-4

Collection Ref. Code : 1855-89-827-6

Customer Information----------

Name : SULAPAS,CiRILA EMBOLODIE

Premise Address : SITIO TANGKE,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	24575 GS6	Pole No	:	1388536
Serial No	:	73157122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5649
Period From	:	04-26-2016	Prev Rdg	:	5305
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	254	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		91.57
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		448.78
CURRENT BILL - MAY 2016		3,719.58
Advance Payment/Credit Adjustments		- 4.54
TOTAL AMOUNT DUE		6,834.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,477.00

Your monthly electricity consumption chart

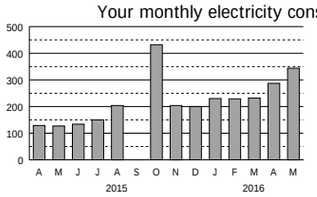

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.58		
Less : VAT	260.36		
Amount Net of VAT	3,459.22		
Less: BIR 2306	109.76		
BIR 2307	65.91	VATable Sales	3,459.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,283.55	VAT Zero Rated Sales	0.00
Add : VAT	260.36	VAT Amount	260.36
TOTAL AMOUNT DUE	3,543.91	TOTAL SALES	3,719.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4840/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340743365692

Collection Ref. Code	: 1855-89-827-6	Premise Address	: SITIO TANGKE,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3402965728-4				
Customer Name	: SULAPAS,CiRILA EMBOLODIE	TOTAL AMOUNT DUE	: 6,834.82	Overdue Bill	: 1
Meter Number	: 24575 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34029657284

BC20/219.1/4840/0/10/05-27-2016/12

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676056974577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039139

67660867499

Date : 05-27-2016

BC20/219.1/4900/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766086749-9

Collection Ref. Code : 1851-78-467-5

Customer Information----------

Name : MANUEL,BRIGIDA GABUTERO

Premise Address : SITIO IPIL-IPIL,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532182 GS6	Pole No	:	0442835
Serial No	:	26065355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8652
Period From	:	04-26-2016	Prev Rdg	:	8582
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 117.96
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.80
CURRENT BILL - MAY 2016		612.75
TOTAL AMOUNT DUE		1,223.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 456.00

Your monthly electricity consumption chart

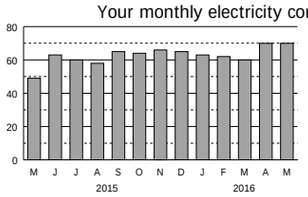

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.75		
Less : VAT	42.44		
Amount Net of VAT	570.31		
Less: BIR 2306	17.95		
BIR 2307	10.74	VATable Sales	570.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.62	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	584.06	TOTAL SALES	612.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4900/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676056974577

Collection Ref. Code	: 1851-78-467-5	Premise Address	: SITIO IPIL-IPIL,ALASKA MAMBALING
Account ID	: 6766086749-9		
Customer Name	: MANUEL,BRIGIDA GABUTERO	TOTAL AMOUNT DUE	: 1,223.85
Meter Number	: 532182 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67660867499

BC20/219.1/4900/0/10/05-27-2016/12

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259178965823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047728

25907300005

Date : 05-27-2016

BC20/219.1/4940/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590730000-5

Collection Ref. Code : 1831-27-374-8

Customer Information----------

Name : TICING,GEORGE G TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521776 RGS6	Pole No	:	1135936
Serial No	:	83257796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1924
Period From	:	04-26-2016	Prev Rdg	:	1888
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 162.71
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.49
CURRENT BILL - MAY 2016		206.96
TOTAL AMOUNT DUE		314.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 187.00

Your monthly electricity consumption chart

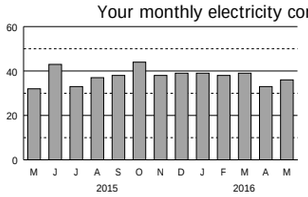

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.96		
Less : VAT	14.03		
Amount Net of VAT	192.93		
Less: BIR 2306	5.98		
BIR 2307	3.52	VATable Sales	192.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.43	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	197.46	TOTAL SALES	206.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4940/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259178965823

Collection Ref. Code	: 1831-27-374-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 2590730000-5				
Customer Name	: TICING,GEORGE G TM	TOTAL AMOUNT DUE	: 314.03	Overdue Bill	: 1
Meter Number	: 521776 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25907300005 BC20/219.1/4940/0/10/05-27-2016/12 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689854833565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046222

68966234517

Date : 05-27-2016

BC20/219.1/4990/0457501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896623451-7

Collection Ref. Code : 1855-32-683-3

Customer Information----------

Name : CAWILAN,CHARITO NAMANAS

Premise Address : SITIO TANGKE,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034092	Pole No	:	0457501
Serial No	:	152388489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4877
Period From	:	04-26-2016	Prev Rdg	:	4695
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.08
CURRENT BILL - MAY 2016		1,973.75
TOTAL AMOUNT DUE		3,762.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,607.00

Your monthly electricity consumption chart

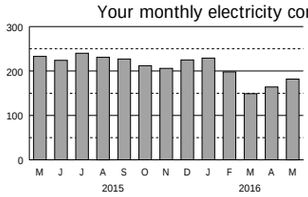

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.75		
Less : VAT	138.35		
Amount Net of VAT	1,835.40		
Less: BIR 2306	58.31		
BIR 2307	34.97	VATable Sales	1,835.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.12	VAT Zero Rated Sales	0.00
Add : VAT	138.35	VAT Amount	138.35
TOTAL AMOUNT DUE	1,880.47	TOTAL SALES	1,973.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4990/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689854833565

Collection Ref. Code	: 1855-32-683-3	Premise Address	: SITIO TANGKE,ALASKA MAMBALING, CEBU CITY		
Account ID	: 6896623451-7				
Customer Name	: CAWILAN,CHARITO NAMANAS	TOTAL AMOUNT DUE	: 3,762.50	Overdue Bill	: 1
Meter Number	: MTR1034092				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68966234517

BC20/219.1/4990/0/10/05-27-2016/12

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946775975627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040828

94665911742

Date : 05-27-2016

BC20/219.1/5010/0457501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466591174-2

Collection Ref. Code : 1851-86-443-1

Customer Information----------

Name : SATOR,BRYAN ARIQUE

Premise Address : TANGKE 2 ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	533514 GS6	Pole No	:	0457501
Serial No	:	52065854	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13330
Period From	:	04-26-2016	Prev Rdg	:	12953
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	460	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		109.23
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		492.90
CURRENT BILL - MAY 2016		4,085.87
TOTAL AMOUNT DUE		7,942.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,534.00

Your monthly electricity consumption chart

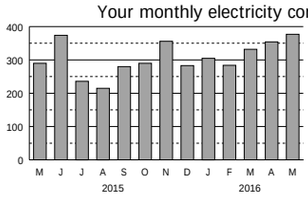

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.87		
Less : VAT	286.35		
Amount Net of VAT	3,799.52		
Less: BIR 2306	120.70		
BIR 2307	72.40	VATable Sales	3,799.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.42	VAT Zero Rated Sales	0.00
Add : VAT	286.35	VAT Amount	286.35
TOTAL AMOUNT DUE	3,892.77	TOTAL SALES	4,085.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/5010/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946775975627

Collection Ref. Code	: 1851-86-443-1	Premise Address	: TANGKE 2 ALASKA,MAMBALING		
Account ID	: 9466591174-2				
Customer Name	: SATOR,BRYAN ARIQUE	TOTAL AMOUNT DUE	: 7,942.70	Overdue Bill	: 1
Meter Number	: 533514 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94665911742 BC20/219.1/5010/0/10/05-27-2016/12 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102704729171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035238

10248747932

Date : 05-27-2016

BC20/601.0/0/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024874793-2

Collection Ref. Code : 1853-25-167-4

Customer Information----------

Name : YBARRA,CHRISTINA CALMA

Premise Address : 588 I.CENTRO ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	503672 GS6	Pole No	:	0424903
Serial No	:	62489777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5566
Period From	:	04-26-2016	Prev Rdg	:	5408
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	233	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.26
CURRENT BILL - MAY 2016		1,709.44
TOTAL AMOUNT DUE		3,050.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,069.20

Your monthly electricity consumption chart

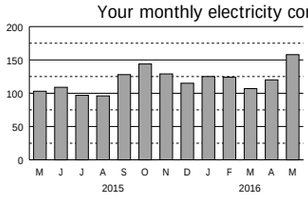

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.44		
Less : VAT	119.71		
Amount Net of VAT	1,589.73		
Less: BIR 2306	50.47		
BIR 2307	30.29	VATable Sales	1,589.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.97	VAT Zero Rated Sales	0.00
Add : VAT	119.71	VAT Amount	119.71
TOTAL AMOUNT DUE	1,628.68	TOTAL SALES	1,709.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102704729171

Collection Ref. Code	: 1853-25-167-4	Premise Address	: 588 I.CENTRO ALASKA,MAMBALING CEBU CITY		
Account ID	: 1024874793-2				
Customer Name	: YBARRA,CHRISTINA CALMA	TOTAL AMOUNT DUE	: 3,050.12	Overdue Bill	: 1
Meter Number	: 503672 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10248747932 BC20/601.0/0/0/10/05-27-2016/12 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739808938712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037098

73904664742

Date : 05-27-2016

BC20/601.0/0/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390466474-2

Collection Ref. Code : 1853-25-134-8

Customer Information----------

Name : DELA VICTORIA,MARIA VICTORIA DELFIN

Premise Address : CENTRO ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	467158 GS6	Pole No	:	0424910
Serial No	:	71084746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12509
Period From	:	04-26-2016	Prev Rdg	:	12253
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	233	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.33
CURRENT BILL - MAY 2016		2,788.95
TOTAL AMOUNT DUE		5,970.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,848.00

Your monthly electricity consumption chart

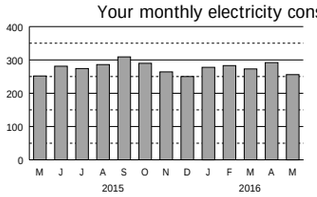

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.95		
Less : VAT	195.99		
Amount Net of VAT	2,592.96		
Less: BIR 2306	82.61		
BIR 2307	49.42	VATable Sales	2,592.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.93	VAT Zero Rated Sales	0.00
Add : VAT	195.99	VAT Amount	195.99
TOTAL AMOUNT DUE	2,656.92	TOTAL SALES	2,788.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739808938712

Collection Ref. Code	: 1853-25-134-8	Premise Address	: CENTRO ALASKA,MAMBALING CEBU CITY		
Account ID	: 7390466474-2				
Customer Name	: DELA VICTORIA,MARIA VICTORIA DELFIN	TOTAL AMOUNT DUE	: 5,970.05	Overdue Bill	: 1
Meter Number	: 467158 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73904664742 BC20/601.0/0/0/10/05-27-2016/12 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577462116210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039071

57777300005

Date : 05-27-2016

BC20/601.0/50/0422555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777730000-5

Collection Ref. Code : 1835-63-287-4

Customer Information----------

Name : YBALANE,GRACE L TM

Premise Address : SITIO KAWAYAN MAMBALING,C/O ERNESTO LOPEZ

TIN :

Metering Information----------

Meter No	:	527340 GS6	Pole No	:	0422555
Serial No	:	86968617	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5392
Period From	:	04-26-2016	Prev Rdg	:	5235
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.22
CURRENT BILL - MAY 2016		1,700.84
TOTAL AMOUNT DUE		3,128.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,192.00

Your monthly electricity consumption chart

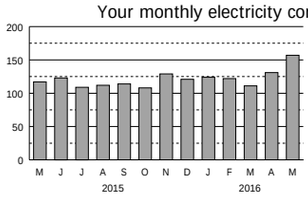

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.84		
Less : VAT	119.20		
Amount Net of VAT	1,581.64		
Less: BIR 2306	50.25		
BIR 2307	30.14	VATable Sales	1,581.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.25	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,620.45	TOTAL SALES	1,700.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/50/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577462116210

Collection Ref. Code	: 1835-63-287-4	Premise Address	: SITIO KAWAYAN MAMBALING,C/O ERNESTO LOPEZ		
Account ID	: 5777730000-5				
Customer Name	: YBALANE,GRACE L TM	TOTAL AMOUNT DUE	: 3,128.41	Overdue Bill	: 1
Meter Number	: 527340 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57777300005

BC20/601.0/50/0/10/05-27-2016/12

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825607115130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048587

82507300000

Date : 05-27-2016

BC20/601.0/70/0422520/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250730000-0

Collection Ref. Code : 1821-57-458-3

Customer Information----------

Name : FERNANDEZ,VICTOR P

Premise Address : 234 KAWAYAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527535 GS6	Pole No	:	0422520
Serial No	:	16088319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1793
Period From	:	04-26-2016	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.66
CURRENT BILL - MAY 2016		278.59
TOTAL AMOUNT DUE		398.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 83.00

Your monthly electricity consumption chart

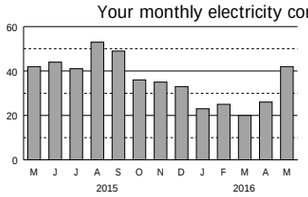

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.59		
Less : VAT	18.87		
Amount Net of VAT	259.72		
Less: BIR 2306	8.03		
BIR 2307	4.79	VATable Sales	259.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.90	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	265.77	TOTAL SALES	278.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/70/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825607115130

Collection Ref. Code	: 1821-57-458-3	Premise Address	: 234 KAWAYAN,MAMBALING,CEBU CITY		
Account ID	: 8250730000-0				
Customer Name	: FERNANDEZ,VICTOR P	TOTAL AMOUNT DUE	: 398.23	Overdue Bill	: 2
Meter Number	: 527535 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82507300000

BC20/601.0/70/0/10/05-27-2016/12

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730651017086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051053

73086300008

Date : 05-27-2016

BC20/601.0/80/0422555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308630000-8

Collection Ref. Code : 1811-29-770-6

Customer Information----------

Name : CANADA,EMMA TM E.

Premise Address : C PADILLA, CLUB KAWAYAN,MAMBALING,Cebu City

TIN :

Metering Information----------

Meter No	:	527105 GS6	Pole No	:	0422555
Serial No	:	62801643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2692
Period From	:	04-26-2016	Prev Rdg	:	2628
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 95.83
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.57
CURRENT BILL - MAY 2016		574.30
TOTAL AMOUNT DUE		1,738.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 161.00

Your monthly electricity consumption chart

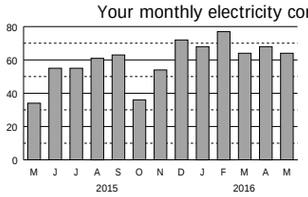

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.30		
Less : VAT	40.33		
Amount Net of VAT	533.97		
Less: BIR 2306	17.04		
BIR 2307	10.07	VATable Sales	533.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.86	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	547.19	TOTAL SALES	574.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/80/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730651017086

Collection Ref. Code	: 1811-29-770-6	Premise Address	: C PADILLA, CLUB KAWAYAN,MAMBALING,Cebu City
Account ID	: 7308630000-8		
Customer Name	: CANADA,EMMA TM E.	TOTAL AMOUNT DUE	: 1,738.34 Overdue Bill : 2
Meter Number	: 527105 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73086300008 BC20/601.0/80/0/10/05-27-2016/12 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403085270813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035871

40307300000

Date : 05-27-2016

BC20/601.0/90/0422520/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030730000-0

Collection Ref. Code : 1811-43-095-3

Customer Information----------

Name : CABALLERO,JANUARIA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	527504 GS6	Pole No	:	0422520
Serial No	:	18609096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20129
Period From	:	04-26-2016	Prev Rdg	:	19793
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,029.50	60.59
Sub-Total		89.18
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		438.34
CURRENT BILL - MAY 2016		3,632.92
TOTAL AMOUNT DUE		6,662.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,330.00

Your monthly electricity consumption chart

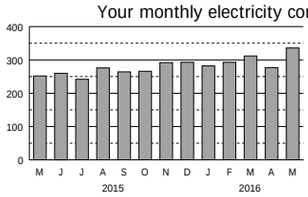

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,632.92		
Less : VAT	254.31		
Amount Net of VAT	3,378.61		
Less: BIR 2306	107.21		
BIR 2307	64.37	VATable Sales	3,378.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.03	VAT Zero Rated Sales	0.00
Add : VAT	254.31	VAT Amount	254.31
TOTAL AMOUNT DUE	3,461.34	TOTAL SALES	3,632.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/90/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403085270813

Collection Ref. Code	: 1811-43-095-3	Premise Address	: MAMBALING		
Account ID	: 4030730000-0				
Customer Name	: CABALLERO,JANUARIA	TOTAL AMOUNT DUE	: 6,662.53	Overdue Bill	: 1
Meter Number	: 527504 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40307300000 BC20/601.0/90/0/10/05-27-2016/12 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054860364046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045014

05412268657

Date : 05-27-2016

BC20/601.0/125/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541226865-7

Collection Ref. Code : 1851-65-935-8

Customer Information----------

Name : SERVADO,MALONA ALISON

Premise Address : 227 ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	008250 EFS6	Pole No	:	0424903
Serial No	:	121427115	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1728
Period From	:	04-26-2016	Prev Rdg	:	1677
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	333	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 124.65
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.32
CURRENT BILL - MAY 2016		406.26
TOTAL AMOUNT DUE		1,307.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,002.00

Your monthly electricity consumption chart

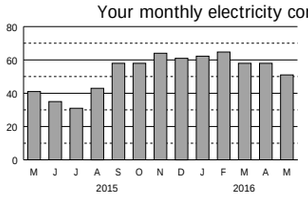

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.26		
Less : VAT	28.40		
Amount Net of VAT	377.86		
Less: BIR 2306	12.01		
BIR 2307	7.07	VATable Sales	377.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.78	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	387.18	TOTAL SALES	406.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/125/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054860364046

Collection Ref. Code	: 1851-65-935-8	Premise Address	: 227 ALASKA,MAMBALING
Account ID	: 0541226865-7		
Customer Name	: SERVADO,MALONA ALISON	TOTAL AMOUNT DUE	: 1,307.53
Meter Number	: 008250 EFS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05412268657 BC20/601.0/125/0/10/05-27-2016/12 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558146122954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047450

55846300006

Date : 05-27-2016

BC20/601.0/160/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584630000-6

Collection Ref. Code : 1827-62-098-6

Customer Information----------

Name : JAYME,MARILYN

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1036116	Pole No	:	0424882
Serial No	:	125284507	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2124
Period From	:	04-26-2016	Prev Rdg	:	1846
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		86.17
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.36
CURRENT BILL - MAY 2016		3,020.75
TOTAL AMOUNT DUE		6,146.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,730.25

Your monthly electricity consumption chart

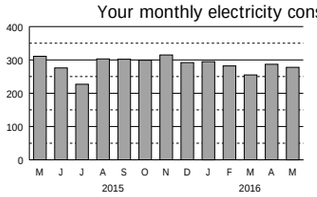

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.75		
Less : VAT	212.00		
Amount Net of VAT	2,808.75		
Less: BIR 2306	89.37		
BIR 2307	53.53	VATable Sales	2,808.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.85	VAT Zero Rated Sales	0.00
Add : VAT	212.00	VAT Amount	212.00
TOTAL AMOUNT DUE	2,877.85	TOTAL SALES	3,020.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/160/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558146122954

Collection Ref. Code : 1827-62-098-6

Account ID : 5584630000-6

Customer Name : JAYME,MARILYN

Meter Number : MTR1036116

Period : Apr 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 6,146.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55846300006 BC20/601.0/160/0/10/05-27-2016/12 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615776500044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042293

61526300001

Date : 05-27-2016

BC20/601.0/190/0424784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152630000-1

Collection Ref. Code : 1825-96-800-4

Customer Information----------

Name : GABINETE,ANTONIA G

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	527523 GS6	Pole No	:	0424784
Serial No	:	59883825	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7129
Period From	:	04-26-2016	Prev Rdg	:	6972
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.88
CURRENT BILL - MAY 2016		1,706.68
TOTAL AMOUNT DUE		3,393.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,322.00

Your monthly electricity consumption chart

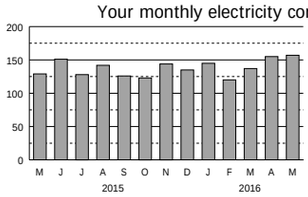

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.68		
Less : VAT	119.82		
Amount Net of VAT	1,586.86		
Less: BIR 2306	50.51		
BIR 2307	30.24	VATable Sales	1,586.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.11	VAT Zero Rated Sales	0.00
Add : VAT	119.82	VAT Amount	119.82
TOTAL AMOUNT DUE	1,625.93	TOTAL SALES	1,706.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/190/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615776500044

Collection Ref. Code : 1825-96-800-4

Account ID : 6152630000-1

Customer Name : GABINETE,ANTONIA G

Meter Number : 527523 GS6

Period : Apr 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 3,393.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61526300001 BC20/601.0/190/0/10/05-27-2016/12 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703965453755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035954

70307300007

Date : 05-27-2016

BC20/601.0/191/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030730000-7

Collection Ref. Code : 1811-43-170-4

Customer Information----------

Name : SIACOR,EMELIO

Premise Address : 610 MAMBALING

TIN :

Metering Information----------

Meter No	:	527164 GS6	Pole No	:	0424805
Serial No	:	79602462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16195
Period From	:	04-26-2016	Prev Rdg	:	15808
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,399.50	87.99
Sub-Total		120.93
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.48
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		507.11
CURRENT BILL - MAY 2016		4,204.05
TOTAL AMOUNT DUE		8,603.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,447.00

Your monthly electricity consumption chart

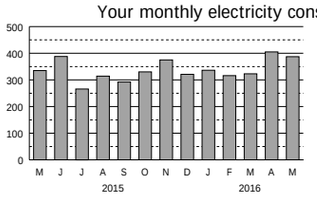

Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.05		
Less : VAT	295.01		
Amount Net of VAT	3,909.04		
Less: BIR 2306	124.35		
BIR 2307	74.49	VATable Sales	3,909.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,710.20	VAT Zero Rated Sales	0.00
Add : VAT	295.01	VAT Amount	295.01
TOTAL AMOUNT DUE	4,005.21	TOTAL SALES	4,204.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/191/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703965453755

Collection Ref. Code	: 1811-43-170-4	Premise Address	: 610 MAMBALING		
Account ID	: 7030730000-7				
Customer Name	: SIACOR,EMELIO	TOTAL AMOUNT DUE	: 8,603.37	Overdue Bill	: 1
Meter Number	: 527164 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70307300007 BC20/601.0/191/0/10/05-27-2016/12 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903594672524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035211

90307300005

Date : 05-27-2016

BC20/601.0/192/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030730000-5

Collection Ref. Code : 1811-43-197-6

Customer Information----------

Name : SIACOR,CATALINA

Premise Address : ALSKA MAMBALING,OPP EMPIANG

TIN :

Metering Information----------

Meter No	:	527143 GS6	Pole No	:	0424805
Serial No	:	62535712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3552
Period From	:	04-26-2016	Prev Rdg	:	3466
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 62.99
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.04
CURRENT BILL - MAY 2016		840.61
TOTAL AMOUNT DUE		1,684.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 417.00

Your monthly electricity consumption chart

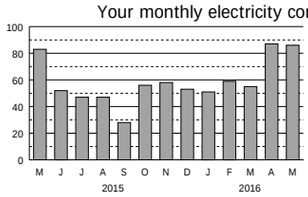

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.61		
Less : VAT	58.54		
Amount Net of VAT	782.07		
Less: BIR 2306	24.73		
BIR 2307	14.82	VATable Sales	782.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.52	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	801.06	TOTAL SALES	840.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/192/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903594672524

Collection Ref. Code	: 1811-43-197-6	Premise Address	: ALSKA MAMBALING,OPP EMPIANG
Account ID	: 9030730000-5		
Customer Name	: SIACOR,CATALINA	TOTAL AMOUNT DUE	: 1,684.13
Meter Number	: 527143 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90307300005

BC20/601.0/192/0/10/05-27-2016/12

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012590882880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040612

01266300001

Date : 05-27-2016

BC20/601.0/194/0424791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126630000-1

Collection Ref. Code : 1829-30-809-2

Customer Information----------

Name : PATINO,MA LUISA S

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527450 GS6	Pole No	:	0424791
Serial No	:	67734592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2486
Period From	:	04-26-2016	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	110	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.27
CURRENT BILL - MAY 2016		191.82
TOTAL AMOUNT DUE		301.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 168.00

Your monthly electricity consumption chart

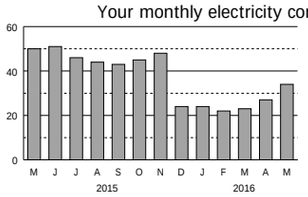

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.82		
Less : VAT	12.85		
Amount Net of VAT	178.97		
Less: BIR 2306	5.50		
BIR 2307	3.26	VATable Sales	178.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.21	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	183.06	TOTAL SALES	191.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/194/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012590882880

Collection Ref. Code	: 1829-30-809-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 0126630000-1				
Customer Name	: PATINO,MA LUISA S	TOTAL AMOUNT DUE	: 301.49	Overdue Bill	: 1
Meter Number	: 527450 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01266300001 BC20/601.0/194/0/10/05-27-2016/12 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832863092266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051959

83216300000

Date : 05-27-2016

BC20/601.0/210/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321630000-0

Collection Ref. Code : 1825-60-698-6

Customer Information----------

Name : VALLE,EDGAR DEL

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527170 GS6	Pole No	:	0424805
Serial No	:	54174125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2822
Period From	:	04-26-2016	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 62.70
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.86
CURRENT BILL - MAY 2016		798.82
TOTAL AMOUNT DUE		1,472.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 439.00

Your monthly electricity consumption chart

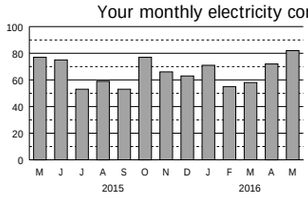

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.82		
Less : VAT	55.55		
Amount Net of VAT	743.27		
Less: BIR 2306	23.46		
BIR 2307	14.08	VATable Sales	743.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.73	VAT Zero Rated Sales	0.00
Add : VAT	55.55	VAT Amount	55.55
TOTAL AMOUNT DUE	761.28	TOTAL SALES	798.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/210/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832863092266

Collection Ref. Code	: 1825-60-698-6	Premise Address	: ALASKA MAMBALING		
Account ID	: 8321630000-0				
Customer Name	: VALLE,EDGAR DEL	TOTAL AMOUNT DUE	: 1,472.24	Overdue Bill	: 1
Meter Number	: 527170 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83216300000 BC20/601.0/210/0/10/05-27-2016/12 1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456974901230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047208

45675300003

Date : 05-27-2016

BC20/601.0/240/0424784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567530000-3

Collection Ref. Code : 1813-17-035-5

Customer Information----------

Name : MISTERIO,GLORIA B.

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254637 GS6	Pole No	:	0424784
Serial No	:	46818783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16110
Period From	:	04-26-2016	Prev Rdg	:	15792
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	140	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,519.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,519.50	70.39
Sub-Total		97.45
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		416.59
CURRENT BILL - MAY 2016		3,453.34
TOTAL AMOUNT DUE		6,972.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,207.00

Your monthly electricity consumption chart

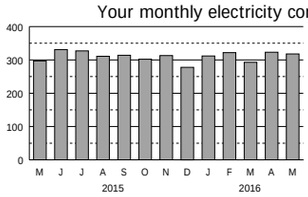

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.34		
Less : VAT	242.31		
Amount Net of VAT	3,211.03		
Less: BIR 2306	102.13		
BIR 2307	61.19	VATable Sales	3,211.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.71	VAT Zero Rated Sales	0.00
Add : VAT	242.31	VAT Amount	242.31
TOTAL AMOUNT DUE	3,290.02	TOTAL SALES	3,453.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/240/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456974901230

Collection Ref. Code : 1813-17-035-5

Account ID : 4567530000-3

Customer Name : MISTERIO,GLORIA B.

Meter Number : 254637 GS6

Period : Apr 2016

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,972.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45675300003

BC20/601.0/240/0/10/05-27-2016/12

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803552984543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035727

80307300006

Date : 05-27-2016

BC20/601.0/250/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030730000-6

Collection Ref. Code : 1811-43-179-8

Customer Information----------

Name : GAKO,VENANCIA

Premise Address : ALASKA-MAMBALING

TIN :

Metering Information----------

Meter No	:	527151 GS6	Pole No	:	0424805
Serial No	:	67697975	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6835
Period From	:	04-26-2016	Prev Rdg	:	6675
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.14
CURRENT BILL - MAY 2016		1,742.47
TOTAL AMOUNT DUE		3,608.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,721.00

Your monthly electricity consumption chart

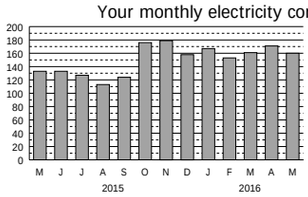

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.47		
Less : VAT	122.42		
Amount Net of VAT	1,620.05		
Less: BIR 2306	51.60		
BIR 2307	30.88	VATable Sales	1,620.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.57	VAT Zero Rated Sales	0.00
Add : VAT	122.42	VAT Amount	122.42
TOTAL AMOUNT DUE	1,659.99	TOTAL SALES	1,742.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/250/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803552984543

Collection Ref. Code	: 1811-43-179-8	Premise Address	: ALASKA-MAMBALING		
Account ID	: 8030730000-6				
Customer Name	: GAKO,VENANCIA	TOTAL AMOUNT DUE	: 3,608.30	Overdue Bill	: 1
Meter Number	: 527151 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80307300006 BC20/601.0/250/0/10/05-27-2016/12 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982165568340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041096

98216300008

Date : 05-27-2016

BC20/601.0/290/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821630000-8

Collection Ref. Code : 1841-38-203-5

Customer Information----------

Name : ABAS,AMORSOLO L

Premise Address : 209-E ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527526 GS6	Pole No	:	0424812
Serial No	:	53301137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18065
Period From	:	04-26-2016	Prev Rdg	:	17527
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	574	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,539.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,817.67
Transmission Charge	0.5013/kWh	269.70
System Loss Charge	0.7989/kWh	429.81
Sub-Total		3,517.18
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,540.00	110.80
Sub-Total		156.58
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		169.93
Transmission		6.68
System Loss		24.53
Distribution		185.33
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		705.40
CURRENT BILL - MAY 2016		5,923.54
TOTAL AMOUNT DUE		11,463.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,669.00

Your monthly electricity consumption chart

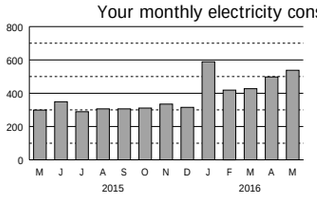

Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,923.54		
Less : VAT	409.96		
Amount Net of VAT	5,513.58		
Less: BIR 2306	174.00		
BIR 2307	105.15	VATable Sales	5,513.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,234.43	VAT Zero Rated Sales	0.00
Add : VAT	409.96	VAT Amount	409.96
TOTAL AMOUNT DUE	5,644.39	TOTAL SALES	5,923.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/290/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982165568340

Collection Ref. Code	: 1841-38-203-5	Premise Address	: 209-E ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9821630000-8				
Customer Name	: ABAS,AMORSOLO L	TOTAL AMOUNT DUE	: 11,463.39	Overdue Bill	: 1
Meter Number	: 527526 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98216300008 BC20/601.0/290/0/10/05-27-2016/12 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031794524682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051869

03176300006

Date : 05-27-2016

BC20/601.0/310/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317630000-6

Collection Ref. Code : 1819-47-698-7

Customer Information----------

Name : ABELLA,EUTIQUIA C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	527167 GS6	Pole No	:	0424812
Serial No	:	61143134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13411
Period From	:	04-26-2016	Prev Rdg	:	13268
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.30
CURRENT BILL - MAY 2016		1,561.79
TOTAL AMOUNT DUE		3,401.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,994.00

Your monthly electricity consumption chart

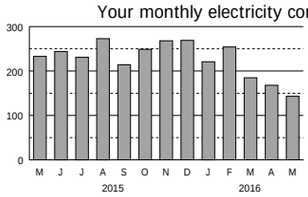

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.79		
Less : VAT	109.88		
Amount Net of VAT	1,451.91		
Less: BIR 2306	46.33		
BIR 2307	27.68	VATable Sales	1,451.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.90	VAT Zero Rated Sales	0.00
Add : VAT	109.88	VAT Amount	109.88
TOTAL AMOUNT DUE	1,487.78	TOTAL SALES	1,561.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/310/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031794524682

Collection Ref. Code	: 1819-47-698-7	Premise Address	: MAMBALING		
Account ID	: 0317630000-6				
Customer Name	: ABELLA,EUTIQUIA C	TOTAL AMOUNT DUE	: 3,401.95	Overdue Bill	: 1
Meter Number	: 527167 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03176300006

BC20/601.0/310/0/10/05-27-2016/12

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213928969658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040758

21307300000

Date : 05-27-2016

BC20/601.0/330/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130730000-0

Collection Ref. Code : 1811-43-218-2

Customer Information----------

Name : INDIOLA,MARIO

Premise Address : ALASKA MAMBALING,NR CONSTANCIO ABELLA

TIN :

Metering Information----------

Meter No	:	527496 GS6	Pole No	:	0424812
Serial No	:	71131304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6847
Period From	:	04-26-2016	Prev Rdg	:	6703
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.22
CURRENT BILL - MAY 2016		1,595.27
TOTAL AMOUNT DUE		3,090.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,356.79

Your monthly electricity consumption chart

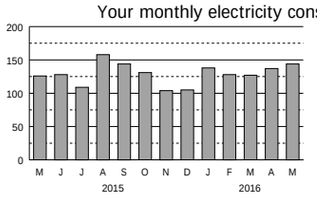

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.27		
Less : VAT	113.09		
Amount Net of VAT	1,482.18		
Less: BIR 2306	47.65		
BIR 2307	28.27	VATable Sales	1,482.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.26	VAT Zero Rated Sales	0.00
Add : VAT	113.09	VAT Amount	113.09
TOTAL AMOUNT DUE	1,519.35	TOTAL SALES	1,595.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/330/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213928969658

Collection Ref. Code	: 1811-43-218-2	Premise Address	: ALASKA MAMBALING,NR CONSTANCIO ABELLA		
Account ID	: 2130730000-0				
Customer Name	: INDIOLA,MARIO	TOTAL AMOUNT DUE	: 3,090.86	Overdue Bill	: 1
Meter Number	: 527496 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21307300000 BC20/601.0/330/0/10/05-27-2016/12 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623010900336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046782

62335300000

Date : 05-27-2016

BC20/601.0/335/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233530000-0

Collection Ref. Code : 1843-42-278-6

Customer Information----------

Name : SUMBAL,JELLA S

Premise Address : 228-D ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527503 GS6	Pole No	:	0424805
Serial No	:	58288567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5673
Period From	:	04-26-2016	Prev Rdg	:	5559
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	354	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,636.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.5013/kWh	57.15
System Loss Charge	0.7989/kWh	91.07
Sub-Total		745.27
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		68.73
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		36.00
Transmission		1.41
System Loss		5.20
Distribution		39.74
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.53
CURRENT BILL - MAY 2016		1,299.72
TOTAL AMOUNT DUE		2,936.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,315.00

Your monthly electricity consumption chart

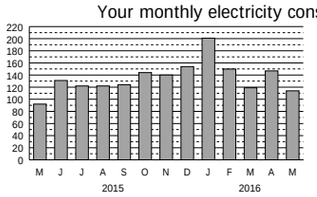

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.72		
Less : VAT	91.63		
Amount Net of VAT	1,208.09		
Less: BIR 2306	38.86		
BIR 2307	23.08	VATable Sales	1,208.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.15	VAT Zero Rated Sales	0.00
Add : VAT	91.63	VAT Amount	91.63
TOTAL AMOUNT DUE	1,237.78	TOTAL SALES	1,299.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/335/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623010900336

Collection Ref. Code : 1843-42-278-6

Account ID : 6233530000-0

Customer Name : SUMBAL,JELLA S

Meter Number : 527503 GS6

Period : Apr 2016

Premise Address : 228-D ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,936.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62335300000

BC20/601.0/335/0/10/05-27-2016/12

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613212552170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041033

61307300006

Date : 05-27-2016

BC20/601.0/350/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130730000-6

Collection Ref. Code : 1811-43-257-3

Customer Information----------

Name : SARMIENTO,VALERIANA

Premise Address : 826 MAMBALING,OPP. JAI-ALAI,NR. A. ENCIERTO

TIN :

Metering Information----------

Meter No	:	527440 GS6	Pole No	:	0424812
Serial No	:	69755062	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9339
Period From	:	04-26-2016	Prev Rdg	:	9187
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,049.00	60.98
Sub-Total		73.92
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.98
CURRENT BILL - MAY 2016		1,684.46
TOTAL AMOUNT DUE		3,455.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,278.00

Your monthly electricity consumption chart

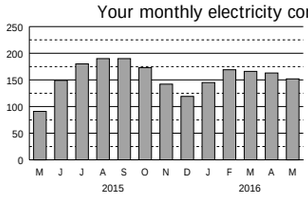

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.46		
Less : VAT	119.45		
Amount Net of VAT	1,565.01		
Less: BIR 2306	50.34		
BIR 2307	29.85	VATable Sales	1,565.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.82	VAT Zero Rated Sales	0.00
Add : VAT	119.45	VAT Amount	119.45
TOTAL AMOUNT DUE	1,604.27	TOTAL SALES	1,684.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/350/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613212552170

Collection Ref. Code	: 1811-43-257-3	Premise Address	: 826 MAMBALING,OPP. JAI-ALAI,NR. A. ENCIERTO		
Account ID	: 6130730000-6				
Customer Name	: SARMIENTO,VALERIANA	TOTAL AMOUNT DUE	: 3,455.61	Overdue Bill	: 1
Meter Number	: 527440 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61307300006 BC20/601.0/350/0/10/05-27-2016/12 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133047096280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033875

13307300007

Date : 05-27-2016

BC20/601.0/360/0424833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330730000-7

Collection Ref. Code : 1811-43-437-1

Customer Information----------

Name : PATAJO,NARCISO

Premise Address : ALASKA-MAMBALING

TIN :

Metering Information----------

Meter No	:	527095 GS6	Pole No	:	0424833
Serial No	:	53832519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2933
Period From	:	04-26-2016	Prev Rdg	:	2879
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.17
CURRENT BILL - MAY 2016		417.63
TOTAL AMOUNT DUE		826.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 308.00

Your monthly electricity consumption chart

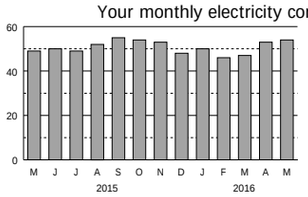

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.63		
Less : VAT	28.73		
Amount Net of VAT	388.90		
Less: BIR 2306	12.18		
BIR 2307	7.26	VATable Sales	388.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.46	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	398.19	TOTAL SALES	417.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/360/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133047096280

Collection Ref. Code	: 1811-43-437-1	Premise Address	: ALASKA-MAMBALING		
Account ID	: 1330730000-7				
Customer Name	: PATAJO,NARCISO	TOTAL AMOUNT DUE	: 826.35	Overdue Bill	: 1
Meter Number	: 527095 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13307300007 BC20/601.0/360/0/10/05-27-2016/12 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671207464718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035932

67147031560

Date : 05-27-2016

BC20/601.0/471/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714703156-0

Collection Ref. Code : 1851-63-779-6

Customer Information----------

Name : MATUNDAN,EVELYN BORJA

Premise Address : CENTRO,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	524567 RGS6	Pole No	:	0424910
Serial No	:	95529342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12448
Period From	:	04-26-2016	Prev Rdg	:	11901
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	333	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,743.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,864.80
Transmission Charge	0.2986/kWh	163.33
System Loss Charge	0.8302/kWh	454.12
Sub-Total		3,482.25
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,744.00	114.88
Sub-Total		161.44
Government Charges		
Franchise Tax - Local		39.10
Value Added Tax		
Generation		172.78
Transmission		4.05
System Loss		26.25
Distribution		188.42
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		715.26
CURRENT BILL - MAY 2016		5,929.08
TOTAL AMOUNT DUE		11,672.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,427.00

Your monthly electricity consumption chart

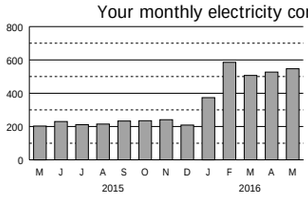

Avg Monthly Usage : 332.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,929.08		
Less : VAT	415.56		
Amount Net of VAT	5,513.52		
Less: BIR 2306	175.17		
BIR 2307	105.06	VATable Sales	5,513.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,233.29	VAT Zero Rated Sales	0.00
Add : VAT	415.56	VAT Amount	415.56
TOTAL AMOUNT DUE	5,648.85	TOTAL SALES	5,929.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/471/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671207464718

Collection Ref. Code	: 1851-63-779-6	Premise Address	: CENTRO,ALASKA,MAMBALING		
Account ID	: 6714703156-0				
Customer Name	: MATUNDAN,EVELYN BORJA	TOTAL AMOUNT DUE	: 11,672.98	Overdue Bill	: 1
Meter Number	: 524567 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67147031560

BC20/601.0/471/0/10/05-27-2016/12

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964360016212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051477

96416987319

Date : 05-27-2016

BC20/601.0/473/1049210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641698731-9

Collection Ref. Code : 1851-67-911-1

Customer Information----------

Name : EGONIA,ANECITO JEMENIZ

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	528504 GS6	Pole No	:	1049210
Serial No	:	67706662	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10636
Period From	:	04-26-2016	Prev Rdg	:	10318
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	230	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		88.93
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		415.49
CURRENT BILL - MAY 2016		3,443.72
TOTAL AMOUNT DUE		6,537.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,754.00

Your monthly electricity consumption chart

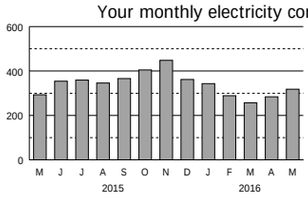

Avg Monthly Usage : 340.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.72		
Less : VAT	241.28		
Amount Net of VAT	3,202.44		
Less: BIR 2306	101.70		
BIR 2307	61.02	VATable Sales	3,202.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.72	VAT Zero Rated Sales	0.00
Add : VAT	241.28	VAT Amount	241.28
TOTAL AMOUNT DUE	3,281.00	TOTAL SALES	3,443.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/473/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964360016212

Collection Ref. Code	: 1851-67-911-1	Premise Address	: ALASKA,MAMBALING		
Account ID	: 9641698731-9				
Customer Name	: EGONIA,ANECITO JEMENIZ	TOTAL AMOUNT DUE	: 6,537.23	Overdue Bill	: 1
Meter Number	: 528504 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96416987319 BC20/601.0/473/0/10/05-27-2016/12 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548522279006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041872

54830609761

Date : 05-27-2016

BC20/601.0/474/0424896/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483060976-1

Collection Ref. Code : 1851-98-347-3

Customer Information----------

Name : BUGAYONG,JOEL EATA

Premise Address : 596-C C.PADILLA ST.,ALASKA MAMBALING

TIN : 260-774-258-000

Metering Information----------

Meter No	:	539964 GS6	Pole No	:	0424896
Serial No	:	79604699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2085
Period From	:	04-26-2016	Prev Rdg	:	2040
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	333	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.73
CURRENT BILL - MAY 2016		299.96
TOTAL AMOUNT DUE		504.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 180.00

Your monthly electricity consumption chart

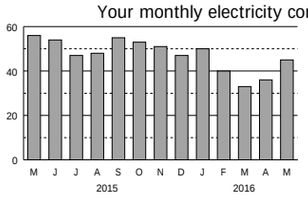

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.96		
Less : VAT	20.38		
Amount Net of VAT	279.58		
Less: BIR 2306	8.67		
BIR 2307	5.16	VATable Sales	279.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.75	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	286.13	TOTAL SALES	299.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/474/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548522279006

Collection Ref. Code	: 1851-98-347-3	Premise Address	: 596-C C.PADILLA ST.,ALASKA MAMBALING		
Account ID	: 5483060976-1				
Customer Name	: BUGAYONG,JOEL EATA	TOTAL AMOUNT DUE	: 504.24	Overdue Bill	: 1
Meter Number	: 539964 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54830609761 BC20/601.0/474/0/10/05-27-2016/12 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167578697490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034324

16747300008

Date : 05-27-2016

BC20/601.0/475/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674730000-8

Collection Ref. Code : 1845-49-965-4

Customer Information----------

Name : FEDELANAN,MARGARITO A

Premise Address : #584/ ALASKA CENTRO,MAMBALING

TIN :

Metering Information----------

Meter No	:	527487 GS6	Pole No	:	0424882
Serial No	:	58821876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7998
Period From	:	04-26-2016	Prev Rdg	:	7861
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	336	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,295.00	65.90
Sub-Total		77.56
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.37
CURRENT BILL - MAY 2016		1,531.09
TOTAL AMOUNT DUE		3,185.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,640.00

Your monthly electricity consumption chart

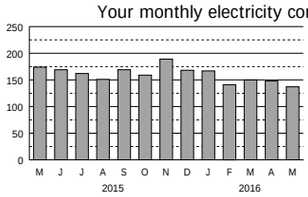

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.09		
Less : VAT	109.01		
Amount Net of VAT	1,422.08		
Less: BIR 2306	45.92		
BIR 2307	27.14	VATable Sales	1,422.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.02	VAT Zero Rated Sales	0.00
Add : VAT	109.01	VAT Amount	109.01
TOTAL AMOUNT DUE	1,458.03	TOTAL SALES	1,531.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/475/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167578697490

Collection Ref. Code	: 1845-49-965-4	Premise Address	: #584/ ALASKA CENTRO,MAMBALING		
Account ID	: 1674730000-8				
Customer Name	: FEDELANAN,MARGARITO A	TOTAL AMOUNT DUE	: 3,185.91	Overdue Bill	: 1
Meter Number	: 527487 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16747300008 BC20/601.0/475/0/10/05-27-2016/12 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592851790925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046799

59207300001

Date : 05-27-2016

BC20/601.0/490/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920730000-1

Collection Ref. Code : 1811-42-899-1

Customer Information----------

Name : SERVANDO,MELECIO

Premise Address : ALASKA MAMBALING,OPP JAIALAI

TIN :

Metering Information----------

Meter No	:	527512 GS6	Pole No	:	0424903
Serial No	:	81770848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4986
Period From	:	04-26-2016	Prev Rdg	:	4905
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		- 31.52
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.53
CURRENT BILL - MAY 2016		823.44
TOTAL AMOUNT DUE		3,009.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 773.00

Your monthly electricity consumption chart

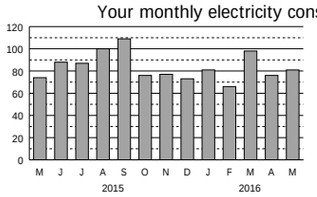

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.44		
Less : VAT	58.53		
Amount Net of VAT	764.91		
Less: BIR 2306	24.69		
BIR 2307	14.53	VATable Sales	764.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.69	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	784.22	TOTAL SALES	823.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/490/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592851790925

Collection Ref. Code : 1811-42-899-1

Account ID : 5920730000-1

Customer Name : SERVANDO,MELECIO

Meter Number : 527512 GS6

Period : Mar 2016 to Apr 2016

Premise Address : ALASKA MAMBALING,OPP JAIALAI

TOTAL AMOUNT DUE : 3,009.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59207300001 BC20/601.0/490/0/10/05-27-2016/12 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955454902425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046168

95587300005

Date : 05-27-2016

BC20/601.0/540/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558730000-5

Collection Ref. Code : 1835-88-227-7

Customer Information----------

Name : CABILLADA,DULCISIMO M TM

Premise Address : ALASKA CENTRO MAMBALING

TIN :

Metering Information----------

Meter No	:	527525 GS6	Pole No	:	0424903
Serial No	:	53314296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8715
Period From	:	04-26-2016	Prev Rdg	:	8451
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	300	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,463.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.5013/kWh	132.34
System Loss Charge	0.7989/kWh	210.91
Sub-Total		1,725.90
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,463.50	69.27
Sub-Total		91.74
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		83.39
Transmission		3.28
System Loss		12.03
Distribution		91.25
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		348.39
CURRENT BILL - MAY 2016		2,926.42
TOTAL AMOUNT DUE		6,389.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 1,179.00

Your monthly electricity consumption chart

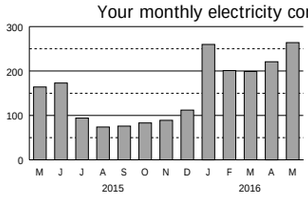

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.42		
Less : VAT	203.28		
Amount Net of VAT	2,723.14		
Less: BIR 2306	86.28		
BIR 2307	51.95	VATable Sales	2,723.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.91	VAT Zero Rated Sales	0.00
Add : VAT	203.28	VAT Amount	203.28
TOTAL AMOUNT DUE	2,788.19	TOTAL SALES	2,926.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/540/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955454902425

Collection Ref. Code	: 1835-88-227-7	Premise Address	: ALASKA CENTRO MAMBALING		
Account ID	: 9558730000-5				
Customer Name	: CABILLADA,DULCISIMO M TM	TOTAL AMOUNT DUE	: 6,389.68	Overdue Bill	: 1
Meter Number	: 527525 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95587300005

BC20/601.0/540/0/10/05-27-2016/12

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944392437416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039227

94467300003

Date : 05-27-2016

BC20/601.0/560/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446730000-3

Collection Ref. Code : 1833-85-107-2

Customer Information----------

Name : CARAMIHAN,ARLENDO C TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527185 GS6	Pole No	:	0424903
Serial No	:	59979130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6091
Period From	:	04-26-2016	Prev Rdg	:	5998
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 23.47
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.43
CURRENT BILL - MAY 2016		957.12
TOTAL AMOUNT DUE		1,941.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 723.00

Your monthly electricity consumption chart

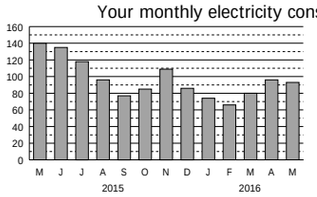

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.12		
Less : VAT	66.83		
Amount Net of VAT	890.29		
Less: BIR 2306	28.19		
BIR 2307	16.92	VATable Sales	890.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.18	VAT Zero Rated Sales	0.00
Add : VAT	66.83	VAT Amount	66.83
TOTAL AMOUNT DUE	912.01	TOTAL SALES	957.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/560/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944392437416

Collection Ref. Code	: 1833-85-107-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 9446730000-3				
Customer Name	: CARAMIHAN,ARLENDO C TM	TOTAL AMOUNT DUE	: 1,941.38	Overdue Bill	: 1
Meter Number	: 527185 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94467300003 BC20/601.0/560/0/10/05-27-2016/12 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274600151249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038006

27407300006

Date : 05-27-2016

BC20/601.0/620/0424924/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740730000-6

Collection Ref. Code : 1821-50-641-3

Customer Information----------

Name : CATIPAY,SERGIO F.

Premise Address : C PADILLA ST, ALASKA CENTRO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527147 GS6	Pole No	:	0424924
Serial No	:	58800382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4809
Period From	:	04-26-2016	Prev Rdg	:	4769
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 181.62
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.91
CURRENT BILL - MAY 2016		228.38
Advance Payment/Credit Adjustments		- 279.87
TOTAL AMOUNT DUE		283.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 217.00

Your monthly electricity consumption chart

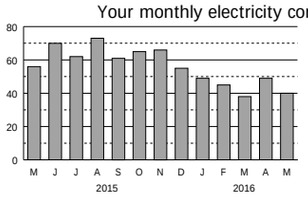

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.38		
Less : VAT	15.42		
Amount Net of VAT	212.96		
Less: BIR 2306	6.60		
BIR 2307	3.88	VATable Sales	212.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.48	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	217.90	TOTAL SALES	228.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/620/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274600151249

Collection Ref. Code	: 1821-50-641-3	Premise Address	: C PADILLA ST, ALASKA CENTRO,MAMBALING,CEBU CITY
Account ID	: 2740730000-6		
Customer Name	: CATIPAY,SERGIO F.	TOTAL AMOUNT DUE	: 283.00 Overdue Bill : 1
Meter Number	: 527147 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27407300006 BC20/601.0/620/0/10/05-27-2016/12 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792801013685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047775

79207300009

Date : 05-27-2016

BC20/601.0/640/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920730000-9

Collection Ref. Code : 1811-42-923-8

Customer Information----------

Name : PARDILLO,GLORIA

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527520 GS6	Pole No	:	0424910
Serial No	:	56223624	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3775
Period From	:	04-26-2016	Prev Rdg	:	3693
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		- 48.49
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.68
CURRENT BILL - MAY 2016		814.85
TOTAL AMOUNT DUE		2,198.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,063.00

Your monthly electricity consumption chart

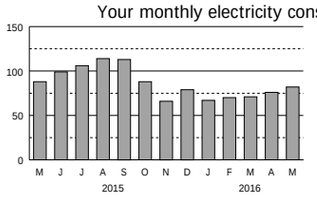

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.85		
Less : VAT	57.26		
Amount Net of VAT	757.59		
Less: BIR 2306	24.18		
BIR 2307	14.37	VATable Sales	757.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	57.26	VAT Amount	57.26
TOTAL AMOUNT DUE	776.30	TOTAL SALES	814.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/640/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792801013685

Collection Ref. Code	: 1811-42-923-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 7920730000-9				
Customer Name	: PARDILLO,GLORIA	TOTAL AMOUNT DUE	: 2,198.96	Overdue Bill	: 2
Meter Number	: 527520 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79207300009 BC20/601.0/640/0/10/05-27-2016/12 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611604759963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040142

61107300008

Date : 05-27-2016

BC20/601.0/650/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110730000-8

Collection Ref. Code : 1811-40-248-8

Customer Information----------

Name : BETOS,MATEA P.

Premise Address : CENTRO ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330787 GS6	Pole No	:	0424910
Serial No	:	49262307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18546
Period From	:	04-26-2016	Prev Rdg	:	18111
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	220	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,095.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,278.23
Transmission Charge	0.2986/kWh	129.89
System Loss Charge	0.8302/kWh	361.14
Sub-Total		2,769.26
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,095.50	101.91
Sub-Total		138.93
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		137.41
Transmission		3.22
System Loss		20.88
Distribution		149.96
Others		20.41
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		570.29
CURRENT BILL - MAY 2016		4,728.14
TOTAL AMOUNT DUE		9,823.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,543.00

Your monthly electricity consumption chart

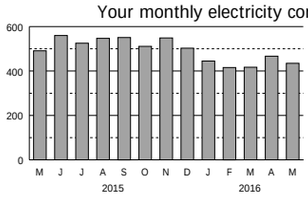

Avg Monthly Usage : 493.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,728.14		
Less : VAT	331.88		
Amount Net of VAT	4,396.26		
Less: BIR 2306	139.90		
BIR 2307	83.78	VATable Sales	4,396.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,172.58	VAT Zero Rated Sales	0.00
Add : VAT	331.88	VAT Amount	331.88
TOTAL AMOUNT DUE	4,504.46	TOTAL SALES	4,728.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/650/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611604759963

Collection Ref. Code	: 1811-40-248-8	Premise Address	: CENTRO ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6110730000-8				
Customer Name	: BETOS,MATEA P.	TOTAL AMOUNT DUE	: 9,823.40	Overdue Bill	: 1
Meter Number	: 330787 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61107300008 BC20/601.0/650/0/10/05-27-2016/12 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453513813604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045873

45307300009

Date : 05-27-2016

BC20/601.0/660/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530730000-9

Collection Ref. Code : 1811-44-284-6

Customer Information----------

Name : COGONON,LETECIA TM P.

Premise Address : 218H ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527502 GS6	Pole No	:	0424910
Serial No	:	57667892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1769
Period From	:	04-26-2016	Prev Rdg	:	1735
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 155.81
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.44
CURRENT BILL - MAY 2016		193.36
TOTAL AMOUNT DUE		371.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 398.00

Your monthly electricity consumption chart

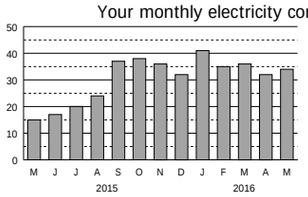

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.36		
Less : VAT	13.01		
Amount Net of VAT	180.35		
Less: BIR 2306	5.56		
BIR 2307	3.28	VATable Sales	180.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.51	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	184.52	TOTAL SALES	193.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/660/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453513813604

Collection Ref. Code	: 1811-44-284-6	Premise Address	: 218H ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4530730000-9				
Customer Name	: COGONON,LETECIA TM P.	TOTAL AMOUNT DUE	: 371.48	Overdue Bill	: 1
Meter Number	: 527502 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45307300009 BC20/601.0/660/0/10/05-27-2016/12 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482009866825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041424

48255074840

Date : 05-27-2016

BC20/601.0/665/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825507484-0

Collection Ref. Code : 1849-97-539-6

Customer Information----------

Name : TAJANLANGIT,ROSIE LOYAS

Premise Address : CENTRO ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	527148 GS6	Pole No	:	0424910
Serial No	:	53526578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4774
Period From	:	04-26-2016	Prev Rdg	:	4666
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	460	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.94
CURRENT BILL - MAY 2016		1,176.99
TOTAL AMOUNT DUE		2,392.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,202.00

Your monthly electricity consumption chart

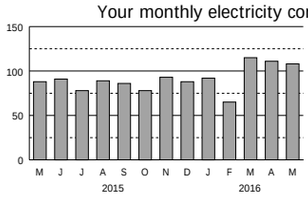

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.99		
Less : VAT	82.74		
Amount Net of VAT	1,094.25		
Less: BIR 2306	34.87		
BIR 2307	20.86	VATable Sales	1,094.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.52	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,121.26	TOTAL SALES	1,176.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/665/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482009866825

Collection Ref. Code	: 1849-97-539-6	Premise Address	: CENTRO ALASKA,MAMBALING		
Account ID	: 4825507484-0				
Customer Name	: TAJANLANGIT,ROSIE LOYAS	TOTAL AMOUNT DUE	: 2,392.46	Overdue Bill	: 1
Meter Number	: 527148 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48255074840 BC20/601.0/665/0/10/05-27-2016/12 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464248468752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051285

46435300002

Date : 05-27-2016

BC20/601.0/670/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643530000-2

Collection Ref. Code : 1843-47-146-9

Customer Information----------

Name : PEPITO,MARLO GREVO A

Premise Address : 218 CENTRO ALASKA,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527165 GS6	Pole No	:	0424910
Serial No	:	63873675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12043
Period From	:	04-26-2016	Prev Rdg	:	11826
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	222	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,574.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.5013/kWh	108.78
System Loss Charge	0.7989/kWh	173.36
Sub-Total		1,418.63
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		69.96
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		68.54
Transmission		2.70
System Loss		9.89
Distribution		75.11
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.78
CURRENT BILL - MAY 2016		2,400.27
TOTAL AMOUNT DUE		4,974.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,245.00

Your monthly electricity consumption chart

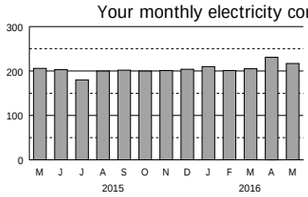

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.27		
Less : VAT	166.54		
Amount Net of VAT	2,233.73		
Less: BIR 2306	70.69		
BIR 2307	42.61	VATable Sales	2,233.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.43	VAT Zero Rated Sales	0.00
Add : VAT	166.54	VAT Amount	166.54
TOTAL AMOUNT DUE	2,286.97	TOTAL SALES	2,400.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/670/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464248468752

Collection Ref. Code	: 1843-47-146-9	Premise Address	: 218 CENTRO ALASKA,,MAMBALING,CEBU CITY		
Account ID	: 4643530000-2				
Customer Name	: PEPITO,MARLO GREVO A	TOTAL AMOUNT DUE	: 4,974.63	Overdue Bill	: 1
Meter Number	: 527165 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46435300002 BC20/601.0/670/0/10/05-27-2016/12 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865624430011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050407

86585300006

Date : 05-27-2016

BC20/601.0/690/0424924/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658530000-6

Collection Ref. Code : 1813-25-524-5

Customer Information----------

Name : TUBILLA,DONALD MAHILUM

Premise Address : CENTRO ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573423 GS6	Pole No	:	0424924
Serial No	:	18600245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6170
Period From	:	04-26-2016	Prev Rdg	:	5928
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	254	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.50
CURRENT BILL - MAY 2016		2,632.63
TOTAL AMOUNT DUE		5,457.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,168.00

Your monthly electricity consumption chart

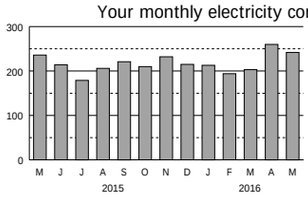

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.63		
Less : VAT	184.85		
Amount Net of VAT	2,447.78		
Less: BIR 2306	77.92		
BIR 2307	46.65	VATable Sales	2,447.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.21	VAT Zero Rated Sales	0.00
Add : VAT	184.85	VAT Amount	184.85
TOTAL AMOUNT DUE	2,508.06	TOTAL SALES	2,632.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/690/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865624430011

Collection Ref. Code	: 1813-25-524-5	Premise Address	: CENTRO ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8658530000-6				
Customer Name	: TUBILLA,DONALD MAHILUM	TOTAL AMOUNT DUE	: 5,457.43	Overdue Bill	: 1
Meter Number	: 573423 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86585300006 BC20/601.0/690/0/10/05-27-2016/12 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802230693111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034875

80218598342

Date : 05-27-2016

BC20/601.0/735/0424833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021859834-2

Collection Ref. Code : 1849-83-632-9

Customer Information----------

Name : CABALLERO,SAMWEL JABONERO

Premise Address : 220-1-S C. PADILLA STREET,VIKING ALASKA

TIN :

Metering Information----------

Meter No	:	527510 GS6	Pole No	:	0424833
Serial No	:	55869388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5528
Period From	:	04-26-2016	Prev Rdg	:	5426
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	455	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.36
CURRENT BILL - MAY 2016		1,140.65
TOTAL AMOUNT DUE		2,418.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,143.00

Your monthly electricity consumption chart

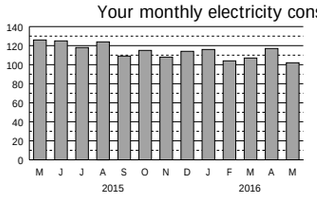

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.65		
Less : VAT	81.24		
Amount Net of VAT	1,059.41		
Less: BIR 2306	34.23		
BIR 2307	20.22	VATable Sales	1,059.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.96	VAT Zero Rated Sales	0.00
Add : VAT	81.24	VAT Amount	81.24
TOTAL AMOUNT DUE	1,086.20	TOTAL SALES	1,140.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/735/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802230693111

Collection Ref. Code	: 1849-83-632-9	Premise Address	: 220-1-S C. PADILLA STREET,VIKING ALASKA		
Account ID	: 8021859834-2				
Customer Name	: CABALLERO,SAMWEL JABONERO	TOTAL AMOUNT DUE	: 2,418.66	Overdue Bill	: 1
Meter Number	: 527510 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80218598342 BC20/601.0/735/0/10/05-27-2016/12 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023713856503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047769

02307300000

Date : 05-27-2016

BC20/601.0/740/0424833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230730000-0

Collection Ref. Code : 1811-43-278-6

Customer Information----------

Name : CANTONES,MAXIMO

Premise Address : ALASKA MAMBALING,OPP JAI-ALAI

TIN :

Metering Information----------

Meter No	:	527534 GS6	Pole No	:	0424833
Serial No	:	56229582	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12540
Period From	:	04-26-2016	Prev Rdg	:	12309
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.66
CURRENT BILL - MAY 2016		2,509.19
TOTAL AMOUNT DUE		5,025.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,191.00

Your monthly electricity consumption chart

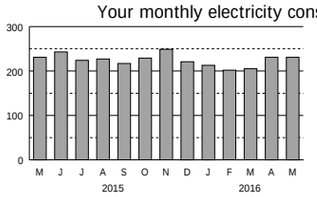

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.19		
Less : VAT	176.06		
Amount Net of VAT	2,333.13		
Less: BIR 2306	74.22		
BIR 2307	44.46	VATable Sales	2,333.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.45	VAT Zero Rated Sales	0.00
Add : VAT	176.06	VAT Amount	176.06
TOTAL AMOUNT DUE	2,390.51	TOTAL SALES	2,509.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/740/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023713856503

Collection Ref. Code	: 1811-43-278-6	Premise Address	: ALASKA MAMBALING,OPP JAI-ALAI		
Account ID	: 0230730000-0				
Customer Name	: CANTONES,MAXIMO	TOTAL AMOUNT DUE	: 5,025.26	Overdue Bill	: 1
Meter Number	: 527534 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02307300000 BC20/601.0/740/0/10/05-27-2016/12 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333755844397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033864

33307300005

Date : 05-27-2016

BC20/601.0/760/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330730000-5

Collection Ref. Code : 1811-43-452-5

Customer Information----------

Name : YLAYA,AGRIPINO RENTOMA

Premise Address : 220-Z VIKING,ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1036575	Pole No	:	0424854
Serial No	:	125289820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17957
Period From	:	04-26-2016	Prev Rdg	:	16851
No of Days	:	30	Diff Rdg	:	1106
Avg kWh/day	:	36.87	Registered	:	1106
Conn Load	:	1680	Billed kWh	:	1106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,681.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,792.45
Transmission Charge	0.2986/kWh	330.25
System Loss Charge	0.8302/kWh	918.20
Sub-Total		7,040.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,682.00	213.64
Sub-Total		307.76
Government Charges		
Franchise Tax - Local		78.89
Value Added Tax		
Generation		349.36
Transmission		8.18
System Loss		53.07
Distribution		380.35
Others		46.40
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.14
Sub-Total		1,443.15
CURRENT BILL - MAY 2016		11,961.40
TOTAL AMOUNT DUE		22,643.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 9,403.00

Your monthly electricity consumption chart

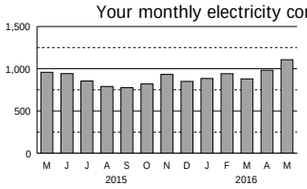

Avg Monthly Usage : 901.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,961.40		
Less : VAT	837.36		
Amount Net of VAT	11,124.04		
Less: BIR 2306	352.98		
BIR 2307	211.94	VATable Sales	11,124.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,559.12	VAT Zero Rated Sales	0.00
Add : VAT	837.36	VAT Amount	837.36
TOTAL AMOUNT DUE	11,396.48	TOTAL SALES	11,961.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/760/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333755844397

Collection Ref. Code	: 1811-43-452-5	Premise Address	: 220-Z VIKING,ALASKA		
Account ID	: 3330730000-5				
Customer Name	: YLAYA,AGRIPINO RENTOMA	TOTAL AMOUNT DUE	: 22,643.18	Overdue Bill	: 1
Meter Number	: MTR1036575				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33307300005

BC20/601.0/760/0/10/05-27-2016/12

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885471193303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043814

88585300002

Date : 05-27-2016

BC20/601.0/770/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858530000-2

Collection Ref. Code : 1813-29-551-4

Customer Information----------

Name : MARIBAO,GREGORIO SR. TM ABRIGANA

Premise Address : 588-H,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527505 GS6	Pole No	:	0424854
Serial No	:	73024690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4488
Period From	:	04-26-2016	Prev Rdg	:	4421
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		718.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.5013/kWh	33.59
System Loss Charge	0.7989/kWh	53.53
Sub-Total		438.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		21.17
Transmission		0.83
System Loss		3.05
Distribution		23.61
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		91.05
CURRENT BILL - MAY 2016		765.86
TOTAL AMOUNT DUE		1,484.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,000.00

Your monthly electricity consumption chart

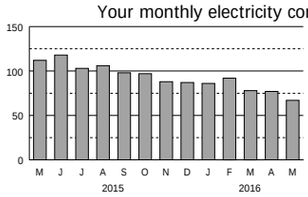

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.86		
Less : VAT	54.08		
Amount Net of VAT	711.78		
Less: BIR 2306	22.95		
BIR 2307	13.60	VATable Sales	711.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.23	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	729.31	TOTAL SALES	765.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/770/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885471193303

Collection Ref. Code	: 1813-29-551-4	Premise Address	: 588-H,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8858530000-2				
Customer Name	: MARIBAO,GREGORIO SR. TM ABRIGANA	TOTAL AMOUNT DUE	: 1,484.26	Overdue Bill	: 1
Meter Number	: 527505 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88585300002

BC20/601.0/770/0/10/05-27-2016/12

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168368089722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034801

16855300006

Date : 05-27-2016

BC20/601.0/780/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685530000-6

Collection Ref. Code : 1843-79-440-3

Customer Information----------

Name : MARIBAO,GREGORIO SR O

Premise Address : 588-H SITIO VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438828 GS6	Pole No	:	0424854
Serial No	:	80487554	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3048
Period From	:	04-26-2016	Prev Rdg	:	2979
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	553	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 105.44
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.04
CURRENT BILL - MAY 2016		616.27
TOTAL AMOUNT DUE		1,760.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 890.00

Your monthly electricity consumption chart

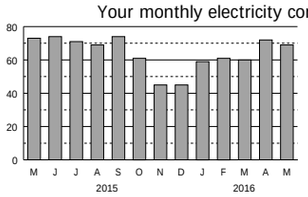

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.27		
Less : VAT	43.15		
Amount Net of VAT	573.12		
Less: BIR 2306	18.24		
BIR 2307	10.81	VATable Sales	573.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.07	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	587.22	TOTAL SALES	616.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/780/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168368089722

Collection Ref. Code	: 1843-79-440-3	Premise Address	: 588-H SITIO VIKING ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1685530000-6				
Customer Name	: MARIBAO,GREGORIO SR O	TOTAL AMOUNT DUE	: 1,760.67	Overdue Bill	: 2
Meter Number	: 438828 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16855300006

BC20/601.0/780/0/10/05-27-2016/12

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217381988328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042290

21736300001

Date : 05-27-2016

BC20/601.0/800/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173630000-1

Collection Ref. Code : 1827-39-365-3

Customer Information----------

Name : BERDIDA,FILOMENO A

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527442 GS6	Pole No	:	0424910
Serial No	:	52097943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9723
Period From	:	04-26-2016	Prev Rdg	:	9391
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,611.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,612.00	72.24
Sub-Total		100.49
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		434.67
CURRENT BILL - MAY 2016		3,603.66
TOTAL AMOUNT DUE		7,215.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,932.00

Your monthly electricity consumption chart

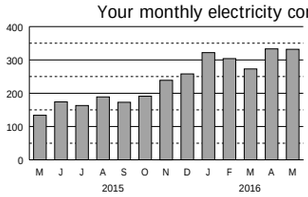

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.66		
Less : VAT	252.74		
Amount Net of VAT	3,350.92		
Less: BIR 2306	106.53		
BIR 2307	63.86	VATable Sales	3,350.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,180.53	VAT Zero Rated Sales	0.00
Add : VAT	252.74	VAT Amount	252.74
TOTAL AMOUNT DUE	3,433.27	TOTAL SALES	3,603.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/800/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217381988328

Collection Ref. Code : 1827-39-365-3

Account ID : 2173630000-1

Customer Name : BERDIDA,FILOMENO A

Meter Number : 527442 GS6

Period : Apr 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 7,215.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21736300001 BC20/601.0/800/0/10/05-27-2016/12 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492606642919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49207300002

BILLING STATEMENT

1005047106

Date : 05-27-2016

BC20/601.0/810/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920730000-2

Collection Ref. Code : 1811-42-896-7

Customer Information----------

Name : BERDIDA,FILOMENO

Premise Address : 580 ALASKA MAMBALING,OPP. JAI-ALAI

TIN :

Metering Information----------

Meter No	:	527529 GS6	Pole No	:	0424910
Serial No	:	74673909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7417
Period From	:	04-26-2016	Prev Rdg	:	7274
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.75
CURRENT BILL - MAY 2016		1,556.93
TOTAL AMOUNT DUE		3,181.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,382.00

Your monthly electricity consumption chart

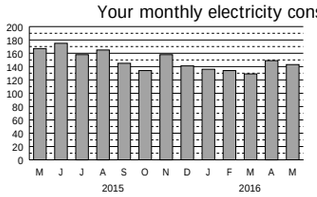

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.93		
Less : VAT	109.36		
Amount Net of VAT	1,447.57		
Less: BIR 2306	46.11		
BIR 2307	27.59	VATable Sales	1,447.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.87	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,483.23	TOTAL SALES	1,556.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/810/0/10/05-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492606642919

Collection Ref. Code	: 1811-42-896-7	Premise Address	: 580 ALASKA MAMBALING,OPP. JAI-ALAI		
Account ID	: 4920730000-2				
Customer Name	: BERDIDA,FILOMENO	TOTAL AMOUNT DUE	: 3,181.38	Overdue Bill	: 1
Meter Number	: 527529 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49207300002 BC20/601.0/810/0/10/05-27-2016/12 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307270882258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033638

30786136496

Date : 05-27-2016

BC13/229.7/888106/1065676/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078613649-6

Collection Ref. Code : 1849-24-767-6

Customer Information----------

Name : OSMENA,EMILIO R.

Premise Address : M2 HILLTOPS,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1118231	Pole No	:	1065676
Serial No	:	84446700	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	3301
Period From	:	04-18-2016	Prev Rdg	:	3240
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:		Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,374.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.5013/kWh	30.58
System Loss Charge	0.7989/kWh	48.73
Sub-Total		398.79
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 6,266.50	125.33
Sub-Total		130.53
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		19.27
Transmission		0.76
System Loss		2.77
Distribution		21.54
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		95.00
CURRENT BILL - MAY 2016		803.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,070.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 4,436.15

Your monthly electricity consumption chart

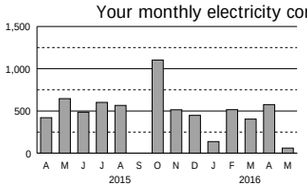

Avg Monthly Usage : 498.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.86		
Less : VAT	60.64		
Amount Net of VAT	743.22		
Less: BIR 2306	25.62		
BIR 2307	14.28	VATable Sales	743.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.32	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	763.96	TOTAL SALES	803.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/888106/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307270882258

Collection Ref. Code	: 1849-24-767-6	Premise Address	: M2 HILLTOPS,BUSAY		
Account ID	: 3078613649-6				
Customer Name	: OSMENA,EMILIO R.	TOTAL AMOUNT DUE	: 7,070.28	Overdue Bill	: 1
Meter Number	: MTR1118231				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30786136496 BC13/229.7/888106/0/10/05-27-2016/19 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341029821879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033538

34199471573

Date : 05-27-2016

BC19/142.0/899100/0417634/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419947157-3

Collection Ref. Code : 1863-59-401-9

Customer Information----------

Name : CEBU CITY GOV'T/SINULOG FOUNDATION INC.

Premise Address : SINULOG CAROUSEL,CENTRAL BANK FRONT,COR. WAITING SHED

TIN :

Metering Information----------

Meter No	:	MTR1085691	Pole No	:	0417634
Serial No	:	40040115	Multiplier	:	1
Period To	:	04-25-2016	Pres Rdg	:	841
Period From	:	03-25-2016	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,900.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,900.50	58.01
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Distribution		0.60
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.09
CURRENT BILL - APRIL 2016		71.10
TOTAL AMOUNT DUE		2,971.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 54.43

Your monthly electricity consumption chart

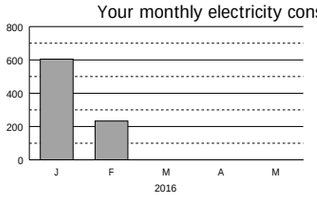

Avg Monthly Usage : 167.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.10		
Less : VAT	7.62		
Amount Net of VAT	63.48		
Less: BIR 2306	3.18		
BIR 2307	1.27	VATable Sales	63.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.03	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	66.65	TOTAL SALES	71.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/899100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341029821879

Collection Ref. Code	: 1863-59-401-9	Premise Address	: SINULOG CAROUSEL,CENTRAL BANK FRONT,COR. WAITING SHED		
Account ID	: 3419947157-3				
Customer Name	: CEBU CITY GOV'T/SINULOG FOUNDATION INC.	TOTAL AMOUNT DUE	: 2,971.48	Overdue Bill	: 2
Meter Number	: MTR1085691				
Period	: Feb 2016 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34199471573 BC19/142.0/899100/0/10/05-27-2016/19 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341061693480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033540

34199471573

Date : 05-27-2016

BC19/142.0/899100/0417634/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419947157-3

Collection Ref. Code : 1863-59-401-9

Customer Information----------

Name : CEBU CITY GOV'T/SINULOG FOUNDATION INC.

Premise Address : SINULOG CAROUSEL,CENTRAL BANK FRONT,COR. WAITING SHED

TIN :

Metering Information----------

Meter No	:	MTR1085691	Pole No	:	0417634
Serial No	:	40040115	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	841
Period From	:	04-25-2016	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,971.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		2,977.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 54.43

Your monthly electricity consumption chart

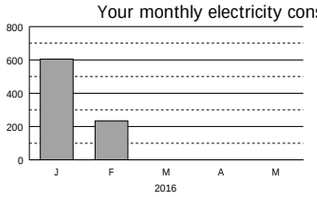

Avg Monthly Usage : 167.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/142.0/899100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341061693480

Collection Ref. Code	: 1863-59-401-9	Premise Address	: SINULOG CAROUSEL,CENTRAL BANK FRONT,COR. WAITING SHED		
Account ID	: 3419947157-3				
Customer Name	: CEBU CITY GOV'T/SINULOG FOUNDATION INC.	TOTAL AMOUNT DUE	: 2,977.12	Overdue Bill	: 2
Meter Number	: MTR1085691				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34199471573 BC19/142.0/899100/0/10/05-27-2016/19 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666203110433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047367

66699200003

Date : 05-27-2016

BC19/942.0/888562/0687853/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669920000-3

Collection Ref. Code : 1837-68-959-8

Customer Information----------

Name : CASA CEBUANA INC.

Premise Address : CANSOJONG TALISAY

TIN : 000-271-778-000

Metering Information----------

Period To	:	05-25-2016	Pres Rdg	:	884.900
Period From	:	04-25-2016	Prev Rdg	:	849.500
No of Days	:	30	Diff Rdg	:	35.400
Avg kWh/day	:	424.80	Registered	:	12744
Conn Load	:	501000	Billed kWh	:	12744

Power Metering Information----------

Meter No : MTR1102176 Pole No : 0687853

Serial No : 50989876 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-25-2016	04-25-2016	
Demand :	6.405	6.096	111.240
kWh :	884.900	849.500	12744.000
kVAR :	402.700	392.300	3744.000

Billed Demand : 111.240 Billed kVAR : 3744

Power Factor Value : 0.9594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		225,645.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	66,744.15
Transmission Charge	316.94/kW	35,256.41
System Loss Charge	0.2201/kWh	2,804.95
Sub-Total		104,805.51
Distribution Charges		
Distribution Charge	0.2922/kWh	3,723.80
	205.64/kW	22,875.39
Supply Charge	0.0442/kWh	563.28
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	293.11
	589.19/month	589.19
Sub-Total		29,176.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,083.24
Senior Citizen Subsidy Charge	0.000101/kWh	1.29
Surcharge	0.02 of 224,837.50	4,496.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 77.74
Sub-Total		5,503.54
Government Charges		
Franchise Tax - Local		697.42
Value Added Tax		
Generation		4,025.45
Transmission		874.00
System Loss		150.58
Distribution		3,501.17
Others		744.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1,989.34
Environmental Charge	0.0025/kWh	31.86
NPC Stranded Contract Costs	0.1938/kWh	2,469.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,580.26
Sub-Total		16,063.99
CURRENT BILL - MAY 2016		155,549.44
Advance Payment/Credit Adjustments		- 807.89
TOTAL AMOUNT DUE		380,386.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 241,929.28

Your monthly electricity consumption chart

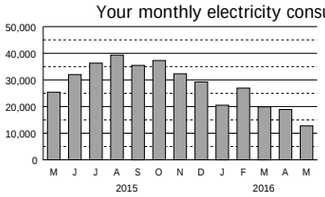

Avg Monthly Usage : 28,171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155,549.44		
Less : VAT	9,295.32		
Amount Net of VAT	146,254.12		
Less: BIR 2306	4,242.57		
BIR 2307	2,803.66	VATable Sales	146,254.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139,207.89	VAT Zero Rated Sales	0.00
Add : VAT	9,295.32	VAT Amount	9,295.32
TOTAL AMOUNT DUE	148,503.21	TOTAL SALES	155,549.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/942.0/888562/0/31/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666203110433

Collection Ref. Code	: 1837-68-959-8	Premise Address	: CANSOJONG TALISAY		
Account ID	: 6669920000-3				
Customer Name	: CASA CEBUANA INC.	TOTAL AMOUNT DUE	: 380,386.80	Overdue Bill	: 1
Meter Number	: MTR1102176				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66699200003 BC19/942.0/888562/0/31/05-27-2016/19 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172071675405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036822

17288189008

Date : 05-27-2016

BC20/56.0/800500/0268281/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728818900-8

Collection Ref. Code : 1851-18-458-9

Customer Information----------

Name : POLICE STATION 1

Premise Address : PARI-AN POLICE STATION,PARI-AN

TIN : 000-088-079-011

Metering Information----------

Meter No	:	508097 GS6	Pole No	:	0268281
Serial No	:	64226392	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70356
Period From	:	04-26-2016	Prev Rdg	:	68966
No of Days	:	30	Diff Rdg	:	1390
Avg kWh/day	:	46.33	Registered	:	1390
Conn Load	:	782	Billed kWh	:	1390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,181.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,279.85
Transmission Charge	0.5013/kWh	696.81
System Loss Charge	0.7989/kWh	1,110.47
Sub-Total		9,087.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,433.33
Supply Charge	0.4118/kWh	572.40
Metering Charge	0.6989/kWh	971.47
	5.00/month	5.00
Sub-Total		3,982.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	118.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 16,181.50	323.63
Sub-Total		441.92
Government Charges		
Franchise Tax - Local		101.33
Value Added Tax		
Generation		439.06
Transmission		17.28
System Loss		63.34
Distribution		477.86
Others		65.19
Universal Charge		
Missionary Electrification	0.1561/kWh	216.98
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.36
Sub-Total		1,826.26
CURRENT BILL - MAY 2016		15,337.51
TOTAL AMOUNT DUE		31,519.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 13,931.77

Your monthly electricity consumption chart

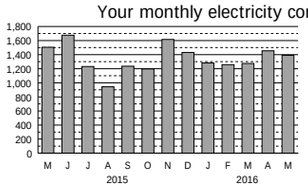

Avg Monthly Usage : 1,345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,337.51		
Less : VAT	1,062.73		
Amount Net of VAT	14,274.78		
Less: BIR 2306	451.03		
BIR 2307	272.25	VATable Sales	14,274.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,551.50	VAT Zero Rated Sales	0.00
Add : VAT	1,062.73	VAT Amount	1,062.73
TOTAL AMOUNT DUE	14,614.23	TOTAL SALES	15,337.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/800500/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172071675405

Collection Ref. Code : 1851-18-458-9
Account ID : 1728818900-8
Customer Name : POLICE STATION 1
Meter Number : 508097 GS6
Period : Apr 2016

Premise Address : PARI-AN POLICE STATION,PARI-AN
TOTAL AMOUNT DUE : 31,519.09
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17288189008 BC20/56.0/800500/0/10/05-27-2016/19 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504074644216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036199

50460112415

Date : 05-27-2016

BC20/56.0/899100/0278274/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046011241-5

Collection Ref. Code : 1849-31-488-8

Customer Information----------

Name : DEPARTMENT OF TOURISM

Premise Address : LEGASPI ST.

TIN :

Metering Information----------

Meter No	:	007567 EFS6	Pole No	:	0278274
Serial No	:	121428768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13169
Period From	:	04-26-2016	Prev Rdg	:	11898
No of Days	:	30	Diff Rdg	:	1271
Avg kWh/day	:	42.37	Registered	:	1271
Conn Load	:	14650	Billed kWh	:	1271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		31,358.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,656.61
Transmission Charge	0.5013/kWh	637.15
System Loss Charge	0.7989/kWh	1,015.40
Sub-Total		8,309.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,225.01
Supply Charge	0.4118/kWh	523.40
Metering Charge	0.6989/kWh	888.30
	5.00/month	5.00
Sub-Total		3,641.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	108.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 31,358.00	627.16
Sub-Total		735.33
Government Charges		
Franchise Tax - Local		95.15
Value Added Tax		
Generation		401.47
Transmission		15.79
System Loss		57.94
Distribution		437.01
Others		99.66
Universal Charge		
Missionary Electrification	0.1561/kWh	198.41
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.60
Sub-Total		1,712.53
CURRENT BILL - MAY 2016		14,398.73
TOTAL AMOUNT DUE		45,756.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 12.36

Your monthly electricity consumption chart

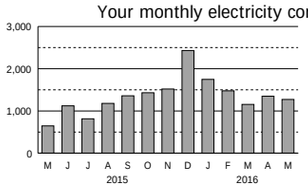

Avg Monthly Usage : 1,346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,398.73		
Less : VAT	1,011.87		
Amount Net of VAT	13,386.86		
Less: BIR 2306	429.15		
BIR 2307	255.63	VATable Sales	13,386.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,702.08	VAT Zero Rated Sales	0.00
Add : VAT	1,011.87	VAT Amount	1,011.87
TOTAL AMOUNT DUE	13,713.95	TOTAL SALES	14,398.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/899100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504074644216

Collection Ref. Code	: 1849-31-488-8	Premise Address	: LEGASPI ST.		
Account ID	: 5046011241-5				
Customer Name	: DEPARTMENT OF TOURISM	TOTAL AMOUNT DUE	: 45,756.82	Overdue Bill	: 2
Meter Number	: 007567 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50460112415 BC20/56.0/899100/0/10/05-27-2016/19 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794366975438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049285

79499100000

Date : 05-27-2016

BC20/65.0/899100/0268512/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949910000-0

Collection Ref. Code : 1841-76-578-3

Customer Information----------

Name : T. PADILLA BRGY. HALL

Premise Address : 2ND FLR.T.PADILLA PUBLIC MARKET,T. VILLA,T. PADILLA,CEBU CITY

Billing Address : c/o Warren Lariosa of A/R Section,,VECO Office- D. Jakosalem St.,Cebu City

TIN : 201-721-503-000

Metering Information----------

Meter No	:	MTR1029737	Pole No	:	0268512
Serial No	:	38435061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36288
Period From	:	04-26-2016	Prev Rdg	:	33793
No of Days	:	30	Diff Rdg	:	2495
Avg kWh/day	:	83.17	Registered	:	2495
Conn Load	:	3316	Billed kWh	:	2495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		40,186.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,067.06
Transmission Charge	0.5013/kWh	1,250.74
System Loss Charge	0.7989/kWh	1,993.26
Sub-Total		16,311.06
Distribution Charges		
Distribution Charge	1.7506/kWh	4,367.75
Supply Charge	0.4118/kWh	1,027.44
Metering Charge	0.6989/kWh	1,743.76
	5.00/month	5.00
Sub-Total		7,143.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	212.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.25
Surcharge	0.02 of 40,186.50	803.73
Sub-Total		1,016.06
Government Charges		
Franchise Tax - Local		183.53
Value Added Tax		
Generation		788.09
Transmission		31.01
System Loss		113.70
Distribution		857.27
Others		143.95
Universal Charge		
Missionary Electrification	0.1561/kWh	389.47
Environmental Charge	0.0025/kWh	6.24
NPC Stranded Contract Costs	0.1938/kWh	483.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	309.38
Sub-Total		3,306.17
CURRENT BILL - MAY 2016		27,777.24
TOTAL AMOUNT DUE		67,963.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2016 - 25,281.76

Your monthly electricity consumption chart

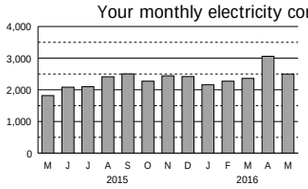

Avg Monthly Usage : 2,338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,777.24		
Less : VAT	1,934.02		
Amount Net of VAT	25,843.22		
Less: BIR 2306	820.64		
BIR 2307	493.09	VATable Sales	25,843.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,529.49	VAT Zero Rated Sales	0.00
Add : VAT	1,934.02	VAT Amount	1,934.02
TOTAL AMOUNT DUE	26,463.51	TOTAL SALES	27,777.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/899100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794366975438

Collection Ref. Code	: 1841-76-578-3	Premise Address	: 2ND FLR.T.PADILLA PUBLIC MARKET,T. VILLA,T. PADILLA,CEBU CITY
Account ID	: 7949910000-0		
Customer Name	: T. PADILLA BRGY. HALL	Billing Address	: c/o Warren Lariosa of A/R Section,,VECO Office- D. Jakosalem St.,Cebu City
Meter Number	: MTR1029737		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 67,963.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79499100000 BC20/65.0/899100/0/10/05-27-2016/19 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581180284650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041671

58189100009

Date : 05-27-2016

BC20/65.0/899200/0268512/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818910000-9

Collection Ref. Code : 1841-61-071-2

Customer Information----------

Name : TEJERO ELEMENTARY SCHOOL

Premise Address : T.PADILLA PUBLIC MARKET, T.PADILLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029754	Pole No	:	0268512
Serial No	:	39143675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4816
Period From	:	04-26-2016	Prev Rdg	:	4569
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	1840	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,809.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.5013/kWh	123.82
System Loss Charge	0.7989/kWh	197.33
Sub-Total		1,614.76
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,810.00	76.20
Sub-Total		97.22
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		78.01
Transmission		3.07
System Loss		11.26
Distribution		85.41
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		327.46
CURRENT BILL - MAY 2016		2,751.18
TOTAL AMOUNT DUE		6,561.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,901.08

Your monthly electricity consumption chart

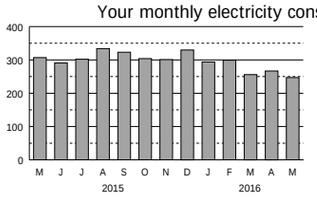

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.18		
Less : VAT	191.60		
Amount Net of VAT	2,559.58		
Less: BIR 2306	81.30		
BIR 2307	48.84	VATable Sales	2,559.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.44	VAT Zero Rated Sales	0.00
Add : VAT	191.60	VAT Amount	191.60
TOTAL AMOUNT DUE	2,621.04	TOTAL SALES	2,751.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/899200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581180284650

Collection Ref. Code	: 1841-61-071-2	Premise Address	: T.PADILLA PUBLIC MARKET, T.PADILLA ST.,TEJERO,CEBU CITY		
Account ID	: 5818910000-9				
Customer Name	: TEJERO ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 6,561.13	Overdue Bill	: 1
Meter Number	: MTR1029754				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58189100009 BC20/65.0/899200/0/10/05-27-2016/19 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449945660508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043108

4497100001

Date : 05-27-2016

BC20/73.0/800200/0230303/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497110000-1

Collection Ref. Code : 1833-93-722-8

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : T PADILLA COR A VALLE ST,(CAB #024)

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	141378WS6	Pole No	:	0230303
Serial No	:	43835926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66654
Period From	:	04-26-2016	Prev Rdg	:	66289
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	3080	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		13,608.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,911.61
Transmission Charge	0.5013/kWh	182.97
System Loss Charge	0.7989/kWh	291.60
Sub-Total		2,386.18
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 13,609.00	272.18
Sub-Total		303.25
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		115.28
Transmission		4.54
System Loss		16.63
Distribution		125.93
Others		39.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		504.06
CURRENT BILL - MAY 2016		4,242.87
TOTAL AMOUNT DUE		17,851.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 5,137.48

Your monthly electricity consumption chart

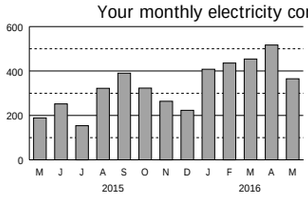

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.87		
Less : VAT	302.13		
Amount Net of VAT	3,940.74		
Less: BIR 2306	128.06		
BIR 2307	75.34	VATable Sales	3,940.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,737.34	VAT Zero Rated Sales	0.00
Add : VAT	302.13	VAT Amount	302.13
TOTAL AMOUNT DUE	4,039.47	TOTAL SALES	4,242.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/800200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449945660508

Collection Ref. Code	: 1833-93-722-8	Premise Address	: T PADILLA COR A VALLE ST,(CAB #024)
Account ID	: 4497110000-1		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 141378WS6		
Period	: Mar 2016 to Apr 2016	TOTAL AMOUNT DUE	: 17,851.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4497100001 BC20/73.0/800200/0/10/05-27-2016/19 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188963590046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044902

18879000000

Date : 05-27-2016

BC20/80.0/888000/0278092/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887900000-0

Collection Ref. Code : 1805-90-548-1

Customer Information----------

Name : SINGSON,FELIPE Y

Premise Address : 554 COR M J CUENCO AVENU,E NR LOPEZ JAENA

TIN :

Metering Information----------

Meter No	:	MTR1043932	Pole No	:	0278092
Serial No	:	13862333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27740
Period From	:	04-26-2016	Prev Rdg	:	26395
No of Days	:	30	Diff Rdg	:	1345
Avg kWh/day	:	44.83	Registered	:	1345
Conn Load	:	5968	Billed kWh	:	1345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		13,262.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,044.17
Transmission Charge	0.4975/kWh	669.14
System Loss Charge	0.8432/kWh	1,134.10
Sub-Total		8,847.41
Distribution Charges		
Distribution Charge	1.3692/kWh	1,841.57
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,827.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	114.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 13,263.00	265.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.20
Sub-Total		371.53
Government Charges		
Franchise Tax - Local		90.34
Value Added Tax		
Generation		424.84
Transmission		16.59
System Loss		64.82
Distribution		339.26
Others		55.42
Universal Charge		
Missionary Electrification	0.1561/kWh	209.95
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.78
Sub-Total		1,632.02
CURRENT BILL - MAY 2016		13,678.15
TOTAL AMOUNT DUE		26,941.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 25,191.25

Your monthly electricity consumption chart

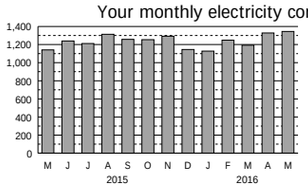

Avg Monthly Usage : 1,238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,678.15		
Less : VAT	900.93		
Amount Net of VAT	12,777.22		
Less: BIR 2306	383.33		
BIR 2307	242.73	VATable Sales	12,777.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,151.16	VAT Zero Rated Sales	0.00
Add : VAT	900.93	VAT Amount	900.93
TOTAL AMOUNT DUE	13,052.09	TOTAL SALES	13,678.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/888000/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188963590046

Collection Ref. Code	: 1805-90-548-1	Premise Address	: 554 COR M J CUENCO AVENU,E NR LOPEZ JAENA
Account ID	: 1887900000-0		
Customer Name	: SINGSON,FELIPE Y	TOTAL AMOUNT DUE	: 26,941.13
Meter Number	: MTR1043932	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18879000000 BC20/80.0/888000/0/10/05-27-2016/19 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045112563162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040419

04599342666

Date : 05-27-2016

BC20/85.0/888200/0273475/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459934266-6

Collection Ref. Code : 1857-23-860-5

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address : M6 V.GULLAS COR. P. BURGOS STS.,SAN ROQUE

TIN : 000-390-189-000

Metering Information----------

Meter No	:	1528 EGS6	Pole No	:	0273475
Serial No	:	12859318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28879
Period From	:	04-26-2016	Prev Rdg	:	21353
No of Days	:	30	Diff Rdg	:	7526
Avg kWh/day	:	250.87	Registered	:	7526
Conn Load	:	30830	Billed kWh	:	7526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		116,801.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	39,415.92
Transmission Charge	0.4975/kWh	3,744.19
System Loss Charge	0.8432/kWh	6,345.92
Sub-Total		49,506.03
Distribution Charges		
Distribution Charge	1.3692/kWh	10,304.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,290.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	639.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.76
Surcharge	0.02 of 120,038.50	2,400.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.91
Sub-Total		2,995.33
Government Charges		
Franchise Tax - Local		478.43
Value Added Tax		
Generation		2,377.24
Transmission		92.82
System Loss		362.80
Distribution		1,354.83
Others		416.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1,174.80
Environmental Charge	0.0025/kWh	18.82
NPC Stranded Contract Costs	0.1938/kWh	1,458.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	933.22
Sub-Total		8,668.35
CURRENT BILL - MAY 2016		72,459.93
TOTAL AMOUNT DUE		189,261.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,622.62

Your monthly electricity consumption chart

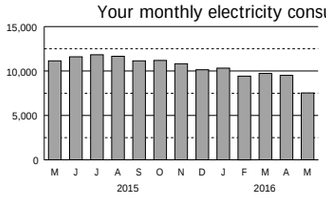

Avg Monthly Usage : 10,466.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,459.93		
Less : VAT	4,604.54		
Amount Net of VAT	67,855.39		
Less: BIR 2306	1,962.96		
BIR 2307	1,285.40	VATable Sales	67,855.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,607.03	VAT Zero Rated Sales	0.00
Add : VAT	4,604.54	VAT Amount	4,604.54
TOTAL AMOUNT DUE	69,211.57	TOTAL SALES	72,459.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/888200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045112563162

Collection Ref. Code	: 1857-23-860-5	Premise Address	: M6 V.GULLAS COR. P. BURGOS STS.,SAN ROQUE
Account ID	: 0459934266-6		
Customer Name	: LIM,MICHAEL NGO	TOTAL AMOUNT DUE	: 189,261.23 Overdue Bill : 1
Meter Number	: 1528 EGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04599342666 BC20/85.0/888200/0/10/05-27-2016/19 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849512008507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041148

84964100006

Date : 05-27-2016

BC20/85.0/888700/1135005/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496410000-6

Collection Ref. Code : 1845-41-479-9

Customer Information----------

Name : PALANCA,ROGELIO ACUNA

Premise Address : JEREZA ST COR. LAPULAPU ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	947EGS6	Pole No	:	1135005
Serial No	:	09853448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92334
Period From	:	04-26-2016	Prev Rdg	:	89935
No of Days	:	30	Diff Rdg	:	2399
Avg kWh/day	:	79.97	Registered	:	2399
Conn Load	:	16228	Billed kWh	:	2399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		26,856.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,564.28
Transmission Charge	0.5013/kWh	1,202.62
System Loss Charge	0.7989/kWh	1,916.56
Sub-Total		15,683.46
Distribution Charges		
Distribution Charge	1.7506/kWh	4,199.69
Supply Charge	0.4118/kWh	987.91
Metering Charge	0.6989/kWh	1,676.66
	5.00/month	5.00
Sub-Total		6,869.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	203.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.24
Surcharge	0.02 of 26,857.00	537.14
Sub-Total		741.30
Government Charges		
Franchise Tax - Local		174.70
Value Added Tax		
Generation		757.77
Transmission		29.81
System Loss		109.33
Distribution		824.31
Others		109.92
Universal Charge		
Missionary Electrification	0.1561/kWh	374.48
Environmental Charge	0.0025/kWh	6.00
NPC Stranded Contract Costs	0.1938/kWh	464.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	297.48
Sub-Total		3,148.73
CURRENT BILL - MAY 2016		26,442.75
TOTAL AMOUNT DUE		53,299.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 27,584.82

Your monthly electricity consumption chart

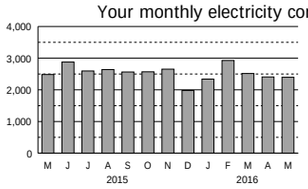

Avg Monthly Usage : 2,534.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,442.75		
Less : VAT	1,831.14		
Amount Net of VAT	24,611.61		
Less: BIR 2306	777.19		
BIR 2307	469.37	VATable Sales	24,611.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,365.05	VAT Zero Rated Sales	0.00
Add : VAT	1,831.14	VAT Amount	1,831.14
TOTAL AMOUNT DUE	25,196.19	TOTAL SALES	26,442.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/888700/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849512008507

Collection Ref. Code : 1845-41-479-9

Account ID : 8496410000-6

Customer Name : PALANCA,ROGELIO ACUNA

Meter Number : 947EGS6

Period : Apr 2016

Premise Address : JEREZA ST COR. LAPULAPU ST.,SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 53,299.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84964100006

BC20/85.0/888700/0/10/05-27-2016/19

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790274207214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047275

79092100001

Date : 05-27-2016

BC20/85.0/888701/0275123/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909210000-1

Collection Ref. Code : 1825-31-011-4

Customer Information----------

Name : PALANCA,ROGELIO

Premise Address : MJ CUENCO AVE. JEREZA ST,EAST VISAYAN MOTORS BLDG

TIN :

Metering Information----------

Meter No	:	MTR1086009	Pole No	:	0275123
Serial No	:	14865248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34816
Period From	:	04-26-2016	Prev Rdg	:	32182
No of Days	:	30	Diff Rdg	:	2634
Avg kWh/day	:	87.80	Registered	:	2634
Conn Load	:	2984	Billed kWh	:	2634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		23,248.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,795.05
Transmission Charge	0.4975/kWh	1,310.42
System Loss Charge	0.8432/kWh	2,220.99
Sub-Total		17,326.46
Distribution Charges		
Distribution Charge	1.3692/kWh	3,606.47
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,592.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	223.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Surcharge	0.02 of 23,249.00	464.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.07
Sub-Total		673.07
Government Charges		
Franchise Tax - Local		169.44
Value Added Tax		
Generation		832.01
Transmission		32.48
System Loss		126.99
Distribution		551.05
Others		101.10
Universal Charge		
Missionary Electrification	0.1561/kWh	411.17
Environmental Charge	0.0025/kWh	6.59
NPC Stranded Contract Costs	0.1938/kWh	510.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	326.62
Sub-Total		3,067.92
CURRENT BILL - MAY 2016		25,659.54
TOTAL AMOUNT DUE		48,908.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 20,835.83

Your monthly electricity consumption chart

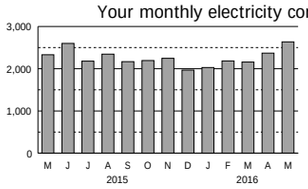

Avg Monthly Usage : 2,261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,659.54		
Less : VAT	1,643.63		
Amount Net of VAT	24,015.91		
Less: BIR 2306	700.38		
BIR 2307	455.22	VATable Sales	24,015.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,860.31	VAT Zero Rated Sales	0.00
Add : VAT	1,643.63	VAT Amount	1,643.63
TOTAL AMOUNT DUE	24,503.94	TOTAL SALES	25,659.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/888701/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790274207214

Collection Ref. Code : 1825-31-011-4

Account ID : 7909210000-1

Customer Name : PALANCA,ROGELIO

Meter Number : MTR1086009

Period : Apr 2016

Premise Address : MJ CUENCO AVE. JEREZA ST,EAST VISAYAN MOTORS BLDG

TOTAL AMOUNT DUE : 48,908.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79092100001 BC20/85.0/888701/0/10/05-27-2016/19 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092839195311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047268

09260200002

Date : 05-27-2016

BC20/93.2/899100/0714752/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926020000-2

Collection Ref. Code : 1823-68-134-4

Customer Information----------

Name : SAN NICOLAS SPORT COMPLEX TM

Premise Address : TOMAS ABELLA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323719 GS6	Pole No	:	0714752
Serial No	:	48771479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65003
Period From	:	04-26-2016	Prev Rdg	:	62901
No of Days	:	30	Diff Rdg	:	2102
Avg kWh/day	:	70.07	Registered	:	2102
Conn Load	:	8302	Billed kWh	:	2102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		48,788.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,008.80
Transmission Charge	0.5013/kWh	1,053.73
System Loss Charge	0.7989/kWh	1,679.29
Sub-Total		13,741.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,679.76
Supply Charge	0.4118/kWh	865.60
Metering Charge	0.6989/kWh	1,469.09
	5.00/month	5.00
Sub-Total		6,019.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	178.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Surcharge	0.02 of 48,788.00	975.76
Sub-Total		1,154.64
Government Charges		
Franchise Tax - Local		156.87
Value Added Tax		
Generation		663.94
Transmission		26.12
System Loss		95.80
Distribution		722.33
Others		157.38
Universal Charge		
Missionary Electrification	0.1561/kWh	328.12
Environmental Charge	0.0025/kWh	5.26
NPC Stranded Contract Costs	0.1938/kWh	407.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	260.65
Sub-Total		2,823.84
CURRENT BILL - MAY 2016		23,739.75
TOTAL AMOUNT DUE		72,527.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 39,458.64

Your monthly electricity consumption chart

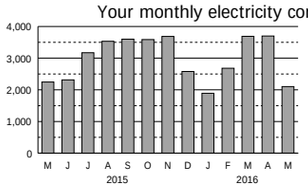

Avg Monthly Usage : 2,983.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,739.75		
Less : VAT	1,665.57		
Amount Net of VAT	22,074.18		
Less: BIR 2306	706.45		
BIR 2307	421.46	VATable Sales	22,074.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,946.27	VAT Zero Rated Sales	0.00
Add : VAT	1,665.57	VAT Amount	1,665.57
TOTAL AMOUNT DUE	22,611.84	TOTAL SALES	23,739.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/899100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092839195311

Collection Ref. Code	: 1823-68-134-4	Premise Address	: TOMAS ABELLA ST,SAN NICOLAS PROPER,CEBU CITY		
Account ID	: 0926020000-2				
Customer Name	: SAN NICOLAS SPORT COMPLEX TM	TOTAL AMOUNT DUE	: 72,527.77	Overdue Bill	: 1
Meter Number	: 323719 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09260200002 BC20/93.2/899100/0/10/05-27-2016/19 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492258536440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047461

49226100003

Date : 05-27-2016

BC20/120.0/800700/0446145/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922610000-3

Collection Ref. Code : 1841-25-554-8

Customer Information----------

Name : LABANGON FIRE STATION

Premise Address : LABANGON ELEMENTARY SCH.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453328GS6	Pole No	:	0446145
Serial No	:	87124534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51085
Period From	:	04-26-2016	Prev Rdg	:	50340
No of Days	:	30	Diff Rdg	:	745
Avg kWh/day	:	24.83	Registered	:	745
Conn Load	:	500	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,981.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,901.79
Transmission Charge	0.5013/kWh	373.47
System Loss Charge	0.7989/kWh	595.18
Sub-Total		4,870.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 17,981.50	359.63
Sub-Total		423.04
Government Charges		
Franchise Tax - Local		55.73
Value Added Tax		
Generation		235.32
Transmission		9.25
System Loss		33.95
Distribution		256.40
Others		57.45
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		1,003.01
CURRENT BILL - MAY 2016		8,433.16
TOTAL AMOUNT DUE		26,414.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 5,300.70

Your monthly electricity consumption chart

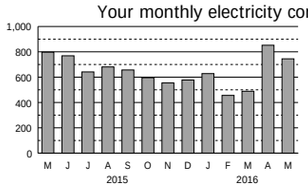

Avg Monthly Usage : 649.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,433.16		
Less : VAT	592.37		
Amount Net of VAT	7,840.79		
Less: BIR 2306	251.23		
BIR 2307	149.72	VATable Sales	7,840.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,439.84	VAT Zero Rated Sales	0.00
Add : VAT	592.37	VAT Amount	592.37
TOTAL AMOUNT DUE	8,032.21	TOTAL SALES	8,433.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/800700/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492258536440

Collection Ref. Code	: 1841-25-554-8	Premise Address	: LABANGON ELEMENTARY SCH.,LABANGON,CEBU CITY
Account ID	: 4922610000-3		
Customer Name	: LABANGON FIRE STATION	TOTAL AMOUNT DUE	: 26,414.46 Overdue Bill : 2
Meter Number	: 453328GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49226100003 BC20/120.0/800700/0/10/05-27-2016/19 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356239075902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047139

35692888577

Date : 05-27-2016

BC20/131.0/899100/0403050/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569288857-7

Collection Ref. Code : 1849-79-461-8

Customer Information----------

Name : CEBU CITY GOVERNMENT/PASKO SA V.RAMA

Premise Address : POLE# 0403050 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	563551 GS6	Pole No	:	0403050
Serial No	:	60289457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	311
Period From	:	04-26-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,307.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		3,312.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 5.64

Your monthly electricity consumption chart

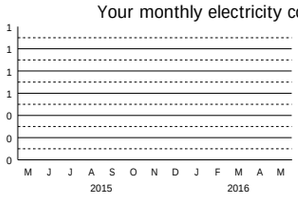

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/899100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356239075902

Collection Ref. Code	: 1849-79-461-8	Premise Address	: POLE# 0403050 V. RAMA AVE.		
Account ID	: 3569288857-7				
Customer Name	: CEBU CITY GOVERNMENT/PASKO SA V.RAMA	TOTAL AMOUNT DUE	: 3,312.69	Overdue Bill	: 9
Meter Number	: 563551 GS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35692888577 BC20/131.0/899100/0/10/05-27-2016/19 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127781672082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048980

12719394517

Date : 05-27-2016

BC20/135.0/899100/0275263/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271939451-7

Collection Ref. Code : 1853-33-182-1

Customer Information----------

Name : REHABILATATION OF PLAZA HAMABAR

Premise Address : SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055082	Pole No	:	0275263
Serial No	:	121437878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4928
Period From	:	04-26-2016	Prev Rdg	:	4592
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	1776	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,452.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.5013/kWh	168.44
System Loss Charge	0.7989/kWh	268.43
Sub-Total		2,196.60
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		106.14
Transmission		4.17
System Loss		15.31
Distribution		115.97
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		435.62
CURRENT BILL - MAY 2016		3,656.25
TOTAL AMOUNT DUE		5,108.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 3,122.26

Your monthly electricity consumption chart

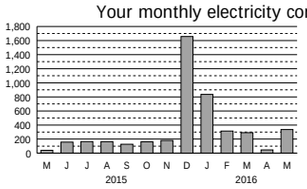

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.25		
Less : VAT	251.40		
Amount Net of VAT	3,404.85		
Less: BIR 2306	106.74		
BIR 2307	64.90	VATable Sales	3,404.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.21	VAT Zero Rated Sales	0.00
Add : VAT	251.40	VAT Amount	251.40
TOTAL AMOUNT DUE	3,484.61	TOTAL SALES	3,656.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/899100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127781672082

Collection Ref. Code	: 1853-33-182-1	Premise Address	: SAN ROQUE,CEBU CITY		
Account ID	: 1271939451-7				
Customer Name	: REHABILATATION OF PLAZA HAMABAR	TOTAL AMOUNT DUE	: 5,108.74	Overdue Bill	: 1
Meter Number	: MTR1055082				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12719394517 BC20/135.0/899100/0/10/05-27-2016/19 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597003331817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049787

59722200009

Date : 05-27-2016

BC20/140.1/899300/0369855/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972220000-9

Collection Ref. Code : 1811-35-275-8

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : V RAMA AVE COR, M VELEZ STS,Cebu City

TIN : 000-551-758-000

Metering Information----------

Meter No	:	212464WS6	Pole No	:	0369855
Serial No	:	47671440	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70162
Period From	:	04-26-2016	Prev Rdg	:	70000
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	2900	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,658.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.5013/kWh	81.21
System Loss Charge	0.7989/kWh	129.42
Sub-Total		1,059.07
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		66.96
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		51.17
Transmission		2.01
System Loss		7.40
Distribution		56.22
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.42
CURRENT BILL - MAY 2016		1,809.98
TOTAL AMOUNT DUE		4,468.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,730.65

Your monthly electricity consumption chart

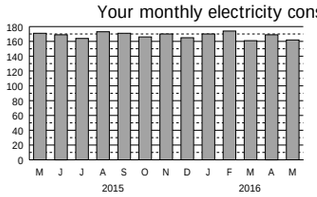

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.98		
Less : VAT	126.27		
Amount Net of VAT	1,683.71		
Less: BIR 2306	53.58		
BIR 2307	32.13	VATable Sales	1,683.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.00	VAT Zero Rated Sales	0.00
Add : VAT	126.27	VAT Amount	126.27
TOTAL AMOUNT DUE	1,724.27	TOTAL SALES	1,809.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/899300/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597003331817

Collection Ref. Code	: 1811-35-275-8	Premise Address	: V RAMA AVE COR, M VELEZ STS,Cebu City		
Account ID	: 5972220000-9				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 4,468.48	Overdue Bill	: 1
Meter Number	: 212464WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59722200009 BC20/140.1/899300/0/10/05-27-2016/19 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038399318843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036373

03849200005

Date : 05-27-2016

BC20/174.0/800200/0266962/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384920000-5

Collection Ref. Code : 1833-96-224-9

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #026)

Premise Address : ALONG MJ CUENCO COR,T PADILLA ST

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	415708GS6	Pole No	:	0266962
Serial No	:	57663886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11683
Period From	:	04-26-2016	Prev Rdg	:	11595
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.92	Registered	:	88
Conn Load	:	1540	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,841.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	459.31
Transmission Charge	0.5013/kWh	43.96
System Loss Charge	0.7989/kWh	70.06
Sub-Total		573.33
Distribution Charges		
Distribution Charge	1.7506/kWh	153.53
Supply Charge	0.4118/kWh	36.11
Metering Charge	0.6989/kWh	61.29
	5.00/month	5.00
Sub-Total		255.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		27.70
Transmission		1.09
System Loss		4.00
Distribution		30.71
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.69
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.87
Sub-Total		117.93
CURRENT BILL - MAY 2016(ESTIMATE)		991.48
TOTAL AMOUNT DUE		2,833.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 946.94

Your monthly electricity consumption chart

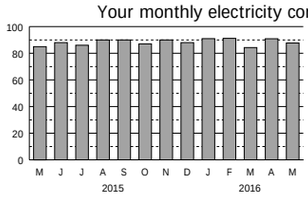

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.48		
Less : VAT	69.60		
Amount Net of VAT	921.88		
Less: BIR 2306	29.53		
BIR 2307	17.60	VATable Sales	921.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.75	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	944.35	TOTAL SALES	991.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/800200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038399318843

Collection Ref. Code	: 1833-96-224-9	Premise Address	: ALONG MJ CUENCO COR,T PADILLA ST
Account ID	: 0384920000-5		
Customer Name	: PHIL LONG DIST TEL (CAB #026)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 415708GS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 2,833.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03849200005 BC20/174.0/800200/0/10/05-27-2016/19 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598937560091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050577

59807200007

Date : 05-27-2016

BC20/174.0/899200/0239553/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980720000-7

Collection Ref. Code : 1809-93-362-5

Customer Information----------

Name : TEJERO ELEM SCHOOL

Premise Address : M.J. CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553852 GS6	Pole No	:	0239553
Serial No	:	56258475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20473
Period From	:	04-26-2016	Prev Rdg	:	18567
No of Days	:	30	Diff Rdg	:	1906
Avg kWh/day	:	63.53	Registered	:	1906
Conn Load	:	13430	Billed kWh	:	1906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		93,077.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,982.29
Transmission Charge	0.5013/kWh	955.48
System Loss Charge	0.7989/kWh	1,522.70
Sub-Total		12,460.47
Distribution Charges		
Distribution Charge	1.7506/kWh	3,336.64
Supply Charge	0.4118/kWh	784.89
Metering Charge	0.6989/kWh	1,332.10
	5.00/month	5.00
Sub-Total		5,458.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	162.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 93,078.00	1,861.56
Sub-Total		2,023.76
Government Charges		
Franchise Tax - Local		149.57
Value Added Tax		
Generation		602.05
Transmission		23.69
System Loss		86.86
Distribution		655.04
Others		260.80
Universal Charge		
Missionary Electrification	0.1561/kWh	297.53
Environmental Charge	0.0025/kWh	4.77
NPC Stranded Contract Costs	0.1938/kWh	369.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	236.34
Sub-Total		2,686.03
CURRENT BILL - MAY 2016		22,628.89
TOTAL AMOUNT DUE		115,706.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 48,435.56

Your monthly electricity consumption chart

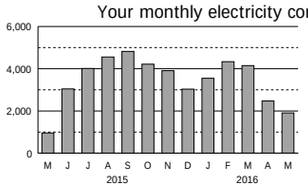

Avg Monthly Usage : 3,458.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,628.89		
Less : VAT	1,628.44		
Amount Net of VAT	21,000.45		
Less: BIR 2306	689.82		
BIR 2307	401.85	VATable Sales	21,000.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,908.78	VAT Zero Rated Sales	0.00
Add : VAT	1,628.44	VAT Amount	1,628.44
TOTAL AMOUNT DUE	21,537.22	TOTAL SALES	22,628.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/899200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598937560091

Collection Ref. Code	: 1809-93-362-5	Premise Address	: M.J. CUENCO AVE,CEBU CITY
Account ID	: 5980720000-7		
Customer Name	: TEJERO ELEM SCHOOL	TOTAL AMOUNT DUE	: 115,706.70
Meter Number	: 553852 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59807200007 BC20/174.0/899200/0/10/05-27-2016/19 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780455474477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042045

78032300002

Date : 05-27-2016

BC20/184.1/888000/0242854/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803230000-2

Collection Ref. Code : 1809-36-872-3

Customer Information----------

Name : PHIL NAVY CEBU

Premise Address : REC AREA 6TH STREET

TIN : 000-841-171-001

Metering Information----------

Meter No	:	MTR1021566	Pole No	:	0242854
Serial No	:	121745879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53360
Period From	:	04-26-2016	Prev Rdg	:	51170
No of Days	:	30	Diff Rdg	:	2190
Avg kWh/day	:	73.00	Registered	:	2190
Conn Load	:	10370	Billed kWh	:	2190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		33,445.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,469.69
Transmission Charge	0.5013/kWh	1,097.85
System Loss Charge	0.7989/kWh	1,749.59
Sub-Total		14,317.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3,833.81
Supply Charge	0.4118/kWh	901.84
Metering Charge	0.6989/kWh	1,530.59
	5.00/month	5.00
Sub-Total		6,271.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	186.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Surcharge	0.02 of 52,077.00	1,041.54
Sub-Total		1,227.91
Government Charges		
Franchise Tax - Local		163.62
Value Added Tax		
Generation		691.76
Transmission		27.21
System Loss		99.81
Distribution		752.55
Others		166.98
Universal Charge		
Missionary Electrification	0.1561/kWh	341.86
Environmental Charge	0.0025/kWh	5.48
NPC Stranded Contract Costs	0.1938/kWh	424.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	271.56
Sub-Total		2,945.25
CURRENT BILL - MAY 2016		24,761.53
TOTAL AMOUNT DUE		58,207.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 20,051.03

Your monthly electricity consumption chart

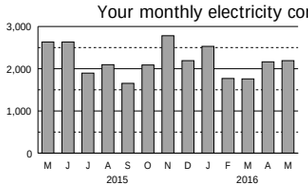

Avg Monthly Usage : 2,183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,761.53		
Less : VAT	1,738.31		
Amount Net of VAT	23,023.22		
Less: BIR 2306	737.28		
BIR 2307	439.60	VATable Sales	23,023.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,846.34	VAT Zero Rated Sales	0.00
Add : VAT	1,738.31	VAT Amount	1,738.31
TOTAL AMOUNT DUE	23,584.65	TOTAL SALES	24,761.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/888000/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780455474477

Collection Ref. Code	: 1809-36-872-3	Premise Address	: REC AREA 6TH STREET		
Account ID	: 7803230000-2				
Customer Name	: PHIL NAVY CEBU	TOTAL AMOUNT DUE	: 58,207.12	Overdue Bill	: 1
Meter Number	: MTR1021566				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78032300002 BC20/184.1/888000/0/10/05-27-2016/19 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995696537595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047793

99531300004

Date : 05-27-2016

BC20/194.0/800200/0266654/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953130000-4

Collection Ref. Code : 1835-31-179-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #022)

Premise Address : MJ CUENCO AVE BESIDE,PROVINCIAL JAIL

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN :

Metering Information----------

Meter No	:	504537 GS6	Pole No	:	0266654
Serial No	:	53445619	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44859
Period From	:	04-26-2016	Prev Rdg	:	44142
No of Days	:	30	Diff Rdg	:	717
Avg kWh/day	:	23.90	Registered	:	717
Conn Load	:	1540	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		45,646.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,755.14
Transmission Charge	0.5013/kWh	359.43
System Loss Charge	0.7989/kWh	572.81
Sub-Total		4,687.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 45,646.00	912.92
Sub-Total		973.94
Government Charges		
Franchise Tax - Local		57.88
Value Added Tax		
Generation		226.48
Transmission		8.91
System Loss		32.67
Distribution		246.79
Others		123.82
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		1,038.13
CURRENT BILL - MAY 2016		8,756.00
TOTAL AMOUNT DUE		54,402.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 8,407.12

Your monthly electricity consumption chart

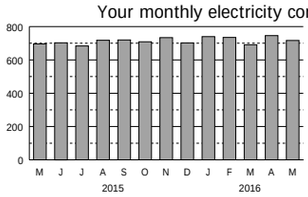

Avg Monthly Usage : 715.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,756.00		
Less : VAT	638.67		
Amount Net of VAT	8,117.33		
Less: BIR 2306	270.37		
BIR 2307	155.52	VATable Sales	8,117.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,691.44	VAT Zero Rated Sales	0.00
Add : VAT	638.67	VAT Amount	638.67
TOTAL AMOUNT DUE	8,330.11	TOTAL SALES	8,756.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/800200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995696537595

Collection Ref. Code	: 1835-31-179-2	Premise Address	: MJ CUENCO AVE BESIDE,PROVINCIAL JAIL
Account ID	: 9953130000-4		
Customer Name	: PHIL LONG DIST TEL (CAB #022)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 504537 GS6		
Period	: Dec 2015 to Apr 2016	TOTAL AMOUNT DUE	: 54,402.21 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99531300004 BC20/194.0/800200/0/10/05-27-2016/19 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535116534921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034407

53521300003

Date : 05-27-2016

BC20/194.0/800200/0259770/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352130000-3

Collection Ref. Code : 1833-93-719-8

Customer Information----------

Name : P L D T CAB #023

Premise Address : MJ CUENCO AVE CORNER,MERCADO ST

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	546631 GS6	Pole No	:	0259770
Serial No	:	60074191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5798
Period From	:	04-26-2016	Prev Rdg	:	5639
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	1540	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,182.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.5013/kWh	79.71
System Loss Charge	0.7989/kWh	127.03
Sub-Total		1,039.47
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		50.23
Transmission		1.97
System Loss		7.26
Distribution		55.20
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.34
CURRENT BILL - MAY 2016		1,766.95
TOTAL AMOUNT DUE		3,949.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,645.07

Your monthly electricity consumption chart

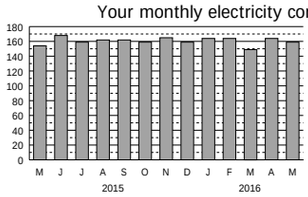

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.95		
Less : VAT	122.92		
Amount Net of VAT	1,644.03		
Less: BIR 2306	52.16		
BIR 2307	31.37	VATable Sales	1,644.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.50	VAT Zero Rated Sales	0.00
Add : VAT	122.92	VAT Amount	122.92
TOTAL AMOUNT DUE	1,683.42	TOTAL SALES	1,766.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/800200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535116534921

Collection Ref. Code	: 1833-93-719-8	Premise Address	: MJ CUENCO AVE CORNER,MERCADO ST
Account ID	: 5352130000-3		
Customer Name	: P L D T CAB #023	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 546631 GS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 3,949.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53521300003 BC20/194.0/800200/0/10/05-27-2016/19 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702927631592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035377

70272200000

Date : 05-27-2016

BC20/203.2/800200/0533051/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027220000-0

Collection Ref. Code : 1835-19-764-7

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 74)

Premise Address : COL TABADA ST MAMBALING

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN :

Metering Information----------

Meter No	:	447712GS6	Pole No	:	0533051
Serial No	:	78427336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20823
Period From	:	04-26-2016	Prev Rdg	:	20633
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	1500	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,634.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.5013/kWh	95.25
System Loss Charge	0.7989/kWh	151.79
Sub-Total		1,242.13
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,634.00	92.68
Sub-Total		108.85
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		60.01
Transmission		2.36
System Loss		8.66
Distribution		65.84
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		256.41
CURRENT BILL - MAY 2016		2,156.03
TOTAL AMOUNT DUE		6,790.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,019.75

Your monthly electricity consumption chart

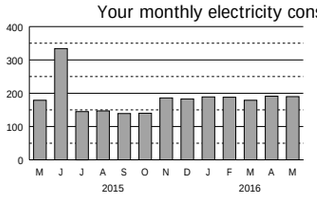

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.03		
Less : VAT	151.64		
Amount Net of VAT	2,004.39		
Less: BIR 2306	64.32		
BIR 2307	38.28	VATable Sales	2,004.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.79	VAT Zero Rated Sales	0.00
Add : VAT	151.64	VAT Amount	151.64
TOTAL AMOUNT DUE	2,053.43	TOTAL SALES	2,156.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/800200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702927631592

Collection Ref. Code	: 1835-19-764-7	Premise Address	: COL TABADA ST MAMBALING
Account ID	: 7027220000-0		
Customer Name	: PHIL LONG DIST TEL CO (SCB 74)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 447712GS6		
Period	: Mar 2016 to Apr 2016	TOTAL AMOUNT DUE	: 6,790.17 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70272200000 BC20/203.2/800200/0/10/05-27-2016/19 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532864227696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050896

53279371818

Date : 05-27-2016

BC20/218.2/800100/0450452/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327937181-8

Collection Ref. Code : 1851-52-896-2

Customer Information----------

Name : DIGITEL MOBILE PHILS INC

Premise Address : ALONG RIZAL AVE. EXIT,MAMBALING

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	MTR1059269	Pole No	:	0450452
Serial No	:	125291062	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40005
Period From	:	04-26-2016	Prev Rdg	:	37233
No of Days	:	30	Diff Rdg	:	2772
Avg kWh/day	:	92.40	Registered	:	2772
Conn Load	:	8500	Billed kWh	:	2772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		513.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,517.80
Transmission Charge	0.5013/kWh	1,389.60
System Loss Charge	0.7989/kWh	2,214.55
Sub-Total		18,121.95
Distribution Charges		
Distribution Charge	1.7506/kWh	4,852.66
Supply Charge	0.4118/kWh	1,141.51
Metering Charge	0.6989/kWh	1,937.35
	5.00/month	5.00
Sub-Total		7,936.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	235.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.28
Surcharge	0.02 of 513.00	10.26
Sub-Total		246.16
Government Charges		
Franchise Tax - Local		197.28
Value Added Tax		
Generation		875.58
Transmission		34.45
System Loss		126.33
Distribution		952.38
Others		53.21
Universal Charge		
Missionary Electrification	0.1561/kWh	432.70
Environmental Charge	0.0025/kWh	6.93
NPC Stranded Contract Costs	0.1938/kWh	537.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	343.73
Sub-Total		3,559.80
CURRENT BILL - MAY 2016		29,864.43
TOTAL AMOUNT DUE		30,377.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 31,230.66

Your monthly electricity consumption chart

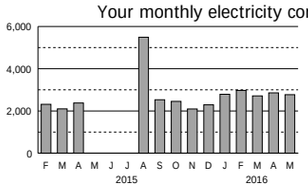

Avg Monthly Usage : 2,750.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,864.43		
Less : VAT	2,041.95		
Amount Net of VAT	27,822.48		
Less: BIR 2306	867.26		
BIR 2307	530.04	VATable Sales	27,822.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,425.18	VAT Zero Rated Sales	0.00
Add : VAT	2,041.95	VAT Amount	2,041.95
TOTAL AMOUNT DUE	28,467.13	TOTAL SALES	29,864.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/800100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532864227696

Collection Ref. Code	: 1851-52-896-2	Premise Address	: ALONG RIZAL AVE. EXIT,MAMBALING
Account ID	: 5327937181-8		
Customer Name	: DIGITEL MOBILE PHILS INC	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: MTR1059269		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 30,377.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53279371818 BC20/218.2/800100/0/10/05-27-2016/19 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545319618230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039810

54540155527

Date : 05-27-2016

BC20/218.2/899100/1073524/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454015552-7

Collection Ref. Code : 1851-30-842-3

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : LPB2 SOUTH COASTAL ROAD,SRP,MAMBALING

TIN :

Metering Information----------

Meter No	:	522730 RGS6	Pole No	:	1073524
Serial No	:	94468220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5936
Period From	:	04-26-2016	Prev Rdg	:	5816
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	1260	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,066.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.5013/kWh	60.16
System Loss Charge	0.7989/kWh	95.87
Sub-Total		784.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		37.91
Transmission		1.49
System Loss		5.48
Distribution		41.80
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.41
CURRENT BILL - MAY 2016		1,321.82
TOTAL AMOUNT DUE		2,388.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 702.33

Your monthly electricity consumption chart

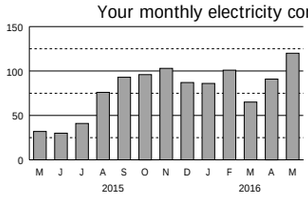

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.82		
Less : VAT	91.51		
Amount Net of VAT	1,230.31		
Less: BIR 2306	38.85		
BIR 2307	23.46	VATable Sales	1,230.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.00	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,259.51	TOTAL SALES	1,321.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/899100/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545319618230

Collection Ref. Code	: 1851-30-842-3	Premise Address	: LPB2 SOUTH COASTAL ROAD,SRP,MAMBALING
Account ID	: 5454015552-7		
Customer Name	: CEBU CITY GOVERNMENT	TOTAL AMOUNT DUE	: 2,388.19
Meter Number	: 522730 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54540155527 BC20/218.2/899100/0/10/05-27-2016/19 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736235335751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034949

73643300004

Date : 05-27-2016

BC20/943.0/800200/0190582/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364330000-4

Collection Ref. Code : 1827-19-044-2

Customer Information----------

Name : PLDT

Premise Address : SAN JOSE DELA MONTANA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7294.800
Period From	:	04-26-2016	Prev Rdg	:	7152.600
No of Days	:	30	Diff Rdg	:	142.200
Avg kWh/day	:	2,844.00	Registered	:	85320
Conn Load	:	745254	Billed kWh	:	85320

Power Metering Information----------

Meter No : 2505 ELA0 Pole No : 0190582

Serial No : 96503239 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	17.712	17.346	219.600
kWh :	7294.800	7152.600	85320.000
kVAR :	2010.300	1976.700	20160.000

Billed Demand : 258.000 Billed kVAR : 20160

Power Factor Value : 0.9732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		685,827.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	446,846.44
Transmission Charge	220.84/kW	56,976.72
System Loss Charge	0.1497/kWh	12,772.40
Sub-Total		516,595.56
Distribution Charges		
Distribution Charge	0.1761/kWh	15,024.85
	137.56/kW	35,490.48
Supply Charge	0.0428/kWh	3,651.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,593.73
	4,751.36/month	4,751.36
Sub-Total		68,211.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,252.20
Senior Citizen Subsidy Charge	0.000101/kWh	8.62
Surcharge	0.02 of 685,827.00	13,716.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 520.45
Sub-Total		20,456.91
Government Charges		
Franchise Tax - Local		4,539.48
Value Added Tax		
Generation		26,949.94
Transmission		1,412.45
System Loss		723.10
Distribution		8,185.44
Others		2,999.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13,318.45
Environmental Charge	0.0025/kWh	213.30
NPC Stranded Contract Costs	0.1938/kWh	16,535.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,579.68
Sub-Total		85,456.43
CURRENT BILL - MAY 2016		690,720.86
TOTAL AMOUNT DUE		1,376,547.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 598,397.05

Your monthly electricity consumption chart

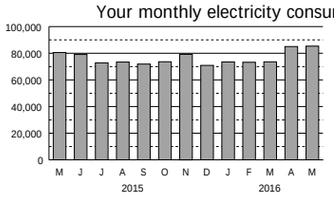

Avg Monthly Usage : 76,301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690,720.86		
Less : VAT	40,270.50		
Amount Net of VAT	650,450.36		
Less: BIR 2306	17,381.43		
BIR 2307	12,196.08	VATable Sales	650,450.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620,872.85	VAT Zero Rated Sales	0.00
Add : VAT	40,270.50	VAT Amount	40,270.50
TOTAL AMOUNT DUE	661,143.35	TOTAL SALES	690,720.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/800200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736235335751

Collection Ref. Code	: 1827-19-044-2	Premise Address	: SAN JOSE DELA MONTANA
Account ID	: 7364330000-4		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 2505 ELA0		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 1,376,547.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73643300004 BC20/943.0/800200/0/10/05-27-2016/19 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720277824012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045189

72063300007

Date : 05-27-2016

BC20/943.0/800400/0135444/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206330000-7

Collection Ref. Code : 1827-59-791-7

Customer Information----------

Name : CEBU PROV'L CAPITOL

Premise Address : CEBU CITY

TIN : 001-985-298-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6682.300
Period From	:	04-26-2016	Prev Rdg	:	6399.400
No of Days	:	30	Diff Rdg	:	282.900
Avg kWh/day	:	3,394.80	Registered	:	101844
Conn Load	:	0	Billed kWh	:	101844

Power Metering Information----------

Meter No : 2905 ELA0 Pole No : 0135444

Serial No : 50249434 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	29.940	28.731	435.240
kWh :	6682.300	6399.400	101844.000
kVAR :	3074.100	2950.100	44640.000

Billed Demand : 435.240 Billed kVAR : 44640

Power Factor Value : 0.9159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		939,257.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	533,387.58
Transmission Charge	316.94/kW	137,944.97
System Loss Charge	0.2201/kWh	22,415.86
Sub-Total		693,748.41
Distribution Charges		
Distribution Charge	0.2922/kWh	29,758.82
	205.64/kW	89,502.75
Supply Charge	0.0442/kWh	4,501.50
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,342.41
	589.19/month	589.19
Sub-Total		127,826.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	8,656.74
Senior Citizen Subsidy Charge	0.000101/kWh	10.29
Surcharge	0.02 of 939,257.50	18,785.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 621.25
Sub-Total		26,830.93
Government Charges		
Franchise Tax - Local		6,362.97
Value Added Tax		
Generation		32,169.37
Transmission		3,419.66
System Loss		1,203.37
Distribution		15,339.16
Others		3,983.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15,897.85
Environmental Charge	0.0025/kWh	254.61
NPC Stranded Contract Costs	0.1938/kWh	19,737.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12,628.66
Sub-Total		110,996.29
CURRENT BILL - MAY 2016		959,401.93
TOTAL AMOUNT DUE		1,898,659.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 784,973.80

Your monthly electricity consumption chart

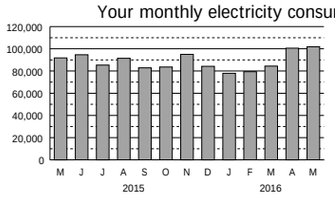

Avg Monthly Usage : 88,726.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959,401.93		
Less : VAT	56,114.83		
Amount Net of VAT	903,287.10		
Less: BIR 2306	24,848.82		
BIR 2307	17,095.37	VATable Sales	903,287.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861,342.91	VAT Zero Rated Sales	0.00
Add : VAT	56,114.83	VAT Amount	56,114.83
TOTAL AMOUNT DUE	917,457.74	TOTAL SALES	959,401.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/800400/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720277824012

Collection Ref. Code : 1827-59-791-7

Account ID : 7206330000-7

Customer Name : CEBU PROV'L CAPITOL

Meter Number : 2905 ELA0

Period : Apr 2016

Premise Address : CEBU CITY

TOTAL AMOUNT DUE : 1,898,659.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72063300007 BC20/943.0/800400/0/10/05-27-2016/19 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611615621773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039980

61115300008

Date : 05-27-2016

BC20/944.0/800200/0495104/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111530000-8

Collection Ref. Code : 1825-65-764-5

Customer Information----------

Name : PLDT TALISAY SUB-EXCHANGE

Premise Address : TABUNOK TALISAY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	5308.800
Period From	: 04-26-2016	Prev Rdg	:	5219.000
No of Days	: 30	Diff Rdg	:	89.800
Avg kWh/day	: 1,436.80	Registered	:	43104
Conn Load	: 539358	Billed kWh	:	43104

Power Metering Information----------

Meter No : 2408 ELA0 Pole No : 0495104

Serial No : 93987124 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.635	9.458	84.960
kWh :	5308.800	5219.000	43104.000
kVAR :	1392.400	1372.300	9648.000

Billed Demand : 84.960 Billed kVAR : 9648

Power Factor Value : 0.9759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		665,156.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225,748.58
Transmission Charge	220.84/kW	18,762.57
System Loss Charge	0.1497/kWh	6,452.67
Sub-Total		250,963.82
Distribution Charges		
Distribution Charge	0.1761/kWh	7,590.61
	137.56/kW	11,687.10
Supply Charge	0.0428/kWh	1,844.85
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,310.36
	4,751.36/month	4,751.36
Sub-Total		33,884.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,663.84
Senior Citizen Subsidy Charge	0.000101/kWh	4.35
Surcharge	0.02 of 450,148.00	9,002.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 262.93
Sub-Total		12,408.22
Government Charges		
Franchise Tax - Local		1,486.28
Value Added Tax		
Generation		13,615.22
Transmission		465.13
System Loss		365.30
Distribution		4,066.09
Others		1,667.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6,728.54
Environmental Charge	0.0025/kWh	107.76
NPC Stranded Contract Costs	0.1938/kWh	8,353.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,344.90
Sub-Total		42,200.12
CURRENT BILL - MAY 2016		339,456.28
Advance Payment/Credit Adjustments		- 813.87
TOTAL AMOUNT DUE		1,003,798.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 361,753.00

Your monthly electricity consumption chart

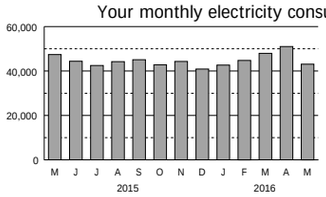

Avg Monthly Usage : 44,702.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339,456.28		
Less : VAT	20,179.08		
Amount Net of VAT	319,277.20		
Less: BIR 2306	8,608.58		
BIR 2307	5,974.85	VATable Sales	319,277.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304,693.77	VAT Zero Rated Sales	0.00
Add : VAT	20,179.08	VAT Amount	20,179.08
TOTAL AMOUNT DUE	324,872.85	TOTAL SALES	339,456.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/800200/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611615621773

Collection Ref. Code	: 1825-65-764-5	Premise Address	: TABUNOK TALISAY
Account ID	: 6111530000-8		
Customer Name	: PLDT TALISAY SUB-EXCHANGE	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 2408 ELA0		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 1,003,798.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61115300008 BC20/944.0/800200/0/10/05-27-2016/19 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495351854431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048910

49566200009

Date : 05-27-2016

BC20/944.0/800200/0174676/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956620000-9

Collection Ref. Code : 1819-59-302-9

Customer Information----------

Name : PHIL. LONG DIS. TEL. CO.

Premise Address : BONIFACIO ST C,C/O PLDT OFFICE CEBU

TIN : 000-488-793-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	7970.600
Period From	:	04-26-2016	Prev Rdg	:	7790.800
No of Days	:	30	Diff Rdg	:	179.800
Avg kWh/day	:	2,157.60	Registered	:	64728
Conn Load	:	637084	Billed kWh	:	64728

Power Metering Information----------

Meter No : 2790 ELA0 Pole No : 0174676

Serial No : 97647108 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	14.817	14.487	118.800
kWh :	7970.600	7790.800	64728.000
kVAR :	1766.000	1749.500	5940.000

Billed Demand : 199.800 Billed kVAR : 5940

Power Factor Value : 0.9958

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		568,228.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	338,999.95
Transmission Charge	316.94/kW	63,324.61
System Loss Charge	0.2201/kWh	14,246.63
Sub-Total		416,571.19
Distribution Charges		
Distribution Charge	0.2922/kWh	18,913.52
	205.64/kW	41,086.87
Supply Charge	0.0442/kWh	2,860.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,488.74
	589.19/month	589.19
Sub-Total		66,070.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,501.88
Senior Citizen Subsidy Charge	0.000101/kWh	6.54
Surcharge	0.02 of 568,229.00	11,364.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 394.84
Sub-Total		16,478.16
Government Charges		
Franchise Tax - Local		2,495.57
Value Added Tax		
Generation		20,445.58
Transmission		1,569.82
System Loss		764.83
Distribution		7,928.51
Others		2,276.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10,104.05
Environmental Charge	0.0025/kWh	161.82
NPC Stranded Contract Costs	0.1938/kWh	12,544.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,026.27
Sub-Total		66,317.59
CURRENT BILL - MAY 2016		565,437.87
TOTAL AMOUNT DUE		1,133,666.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 516,180.66

Your monthly electricity consumption chart

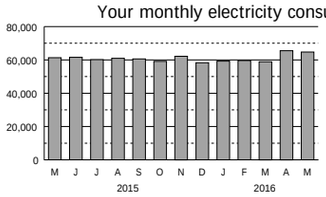

Avg Monthly Usage : 60,956.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565,437.87		
Less : VAT	32,985.59		
Amount Net of VAT	532,452.28		
Less: BIR 2306	14,425.29		
BIR 2307	10,032.32	VATable Sales	532,452.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507,994.67	VAT Zero Rated Sales	0.00
Add : VAT	32,985.59	VAT Amount	32,985.59
TOTAL AMOUNT DUE	540,980.26	TOTAL SALES	565,437.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/800200/0/21/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495351854431

Collection Ref. Code	: 1819-59-302-9	Premise Address	: BONIFACIO ST	C,C/O PLDT OFFICE CEBU	
Account ID	: 4956620000-9				
Customer Name	: PHIL. LONG DIS. TEL. CO.	TOTAL AMOUNT DUE	: 1,133,666.63	Overdue Bill	: 1
Meter Number	: 2790 ELA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49566200009 BC20/944.0/800200/0/21/05-27-2016/19 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053855484433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044649

05354300005

Date : 05-27-2016

BC20/989.1/888100/0893411/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535430000-5

Collection Ref. Code : 1843-25-716-5

Customer Information----------

Name : REYNALDO,NORMA TALAVER

Premise Address : HIDDEN PARADISE MOUNTAIN RESORT,ILAYA,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	0170EGS0	Pole No	:	0893411
Serial No	:	09671942	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	5226
Period From	:	04-26-2016	Prev Rdg	:	5156
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	93.33	Registered	:	2800
Conn Load	:	40000	Billed kWh	:	2800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		36,729.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,664.44
Transmission Charge	0.5013/kWh	1,403.64
System Loss Charge	0.7989/kWh	2,236.92
Sub-Total		18,305.00
Distribution Charges		
Distribution Charge	1.7506/kWh	4,901.68
Supply Charge	0.4118/kWh	1,153.04
Metering Charge	0.6989/kWh	1,956.92
	5.00/month	5.00
Sub-Total		8,016.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	238.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.28
Surcharge	0.02 of 36,729.50	734.59
Sub-Total		972.87
Government Charges		
Franchise Tax - Local		136.47
Value Added Tax		
Generation		884.43
Transmission		34.80
System Loss		127.62
Distribution		962.00
Others		133.12
Universal Charge		
Missionary Electrification	0.1561/kWh	437.08
Environmental Charge	0.0025/kWh	7.00
NPC Stranded Contract Costs	0.1938/kWh	542.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	347.20
Sub-Total		3,612.36
CURRENT BILL - MAY 2016		30,906.87
TOTAL AMOUNT DUE		67,636.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 39,883.00

Your monthly electricity consumption chart

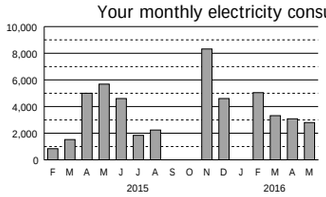

Avg Monthly Usage : 3,760.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,906.87		
Less : VAT	2,141.97		
Amount Net of VAT	28,764.90		
Less: BIR 2306	909.11		
BIR 2307	548.62	VATable Sales	28,764.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,307.17	VAT Zero Rated Sales	0.00
Add : VAT	2,141.97	VAT Amount	2,141.97
TOTAL AMOUNT DUE	29,449.14	TOTAL SALES	30,906.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/888100/0/34/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053855484433

Collection Ref. Code	: 1843-25-716-5	Premise Address	: HIDDEN PARADISE MOUNTAIN RESORT,ILAYA,SAN FERNANDO		
Account ID	: 0535430000-5				
Customer Name	: REYNALDO,NORMA TALAVER	TOTAL AMOUNT DUE	: 67,636.57	Overdue Bill	: 1
Meter Number	: 0170EGS0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05354300005

BC20/989.1/888100/0/34/05-27-2016/19

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781545036389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042203

78164300002

Date : 05-27-2016

BC20/989.1/888300/0529010/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816430000-2

Collection Ref. Code : 1823-73-044-2

Customer Information----------

Name : QUARRY VENTURES PHIL INC

Premise Address : ULING,NAGA

TIN : 000-287-243-000

Metering Information----------

Meter No	:	0489 EGS0	Pole No	:	0529010
Serial No	:	10672967	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	3494
Period From	:	04-26-2016	Prev Rdg	:	3426
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	90.67	Registered	:	2720
Conn Load	:	25458	Billed kWh	:	2720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		37,537.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,245.46
Transmission Charge	0.5013/kWh	1,363.54
System Loss Charge	0.7989/kWh	2,173.01
Sub-Total		17,782.01
Distribution Charges		
Distribution Charge	1.7506/kWh	4,761.63
Supply Charge	0.4118/kWh	1,120.10
Metering Charge	0.6989/kWh	1,901.01
	5.00/month	5.00
Sub-Total		7,787.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	231.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.27
Surcharge	0.02 of 37,537.50	750.75
Sub-Total		982.22
Government Charges		
Franchise Tax - Local		132.76
Value Added Tax		
Generation		859.17
Transmission		33.80
System Loss		123.96
Distribution		934.53
Others		133.80
Universal Charge		
Missionary Electrification	0.1561/kWh	424.59
Environmental Charge	0.0025/kWh	6.80
NPC Stranded Contract Costs	0.1938/kWh	527.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	337.28
Sub-Total		3,513.83
CURRENT BILL - MAY 2016		30,065.80
TOTAL AMOUNT DUE		67,603.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 15,056.32

Your monthly electricity consumption chart

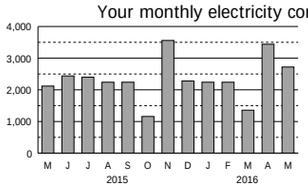

Avg Monthly Usage : 2,341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,065.80		
Less : VAT	2,085.26		
Amount Net of VAT	27,980.54		
Less: BIR 2306	884.99		
BIR 2307	533.69	VATable Sales	27,980.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,561.86	VAT Zero Rated Sales	0.00
Add : VAT	2,085.26	VAT Amount	2,085.26
TOTAL AMOUNT DUE	28,647.12	TOTAL SALES	30,065.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/888300/0/33/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781545036389

Collection Ref. Code	: 1823-73-044-2	Premise Address	: ULING,NAGA		
Account ID	: 7816430000-2				
Customer Name	: QUARRY VENTURES PHIL INC	TOTAL AMOUNT DUE	: 67,603.13	Overdue Bill	: 1
Meter Number	: 0489 EGS0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78164300002 BC20/989.1/888300/0/33/05-27-2016/19 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775183318887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038734

77571200003

Date : 05-27-2016

BC20/999.5/800000/0055570/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757120000-3

Collection Ref. Code : 1811-98-302-2

Customer Information----------

Name : GLOBE TELECOM

Premise Address : CEBU CIVIC & TRADE CENTER,SALINAS DRIVE, LAHUG, CEBU CITY

Billing Address : GLOBE BLDG., 6TH FLR.,,IT PARK, LAHUG CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	4054.900
Period From	:	04-26-2016	Prev Rdg	:	3800.200
No of Days	:	30	Diff Rdg	:	254.700
Avg kWh/day	:	20,376.00	Registered	:	611280
Conn Load	:	3600000	Billed kWh	:	611280

Power Metering Information----------

Meter No : 2887 ELA0 Pole No : 0055570

Serial No : 50456977 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	7.161	6.729	1036.800
kWh :	4054.900	3800.200	611280.000
kVAR :	161.400	149.300	29040.000

Billed Demand : 1036.800 Billed kVAR : 29040

Power Factor Value : 0.9989

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		69,800.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,201,456.74
Transmission Charge	220.84/kW	228,966.91
System Loss Charge	0.1497/kWh	91,508.62
Sub-Total		3,521,932.27
Distribution Charges		
Distribution Charge	0.1761/kWh	107,646.41
	137.56/kW	142,622.21
Supply Charge	0.0428/kWh	26,162.78
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	18,582.91
	4,751.36/month	4,751.36
Sub-Total		306,465.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	51,958.80
Senior Citizen Subsidy Charge	0.000101/kWh	61.74
Surcharge	0.02 of 4,684,383.50	93,687.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3,728.81
Sub-Total		141,979.40
Government Charges		
Franchise Tax - Local		29,777.83
Value Added Tax		
Generation		193,084.40
Transmission		5,676.09
System Loss		5,180.61
Distribution		36,775.86
Others		20,610.87
Universal Charge		
Missionary Electrification	0.1561/kWh	95,420.81
Environmental Charge	0.0025/kWh	1,528.20
NPC Stranded Contract Costs	0.1938/kWh	118,466.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75,798.72
Sub-Total		582,319.45
CURRENT BILL - MAY 2016		4,552,696.63
TOTAL AMOUNT DUE		4,622,497.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,614,582.76

Your monthly electricity consumption chart

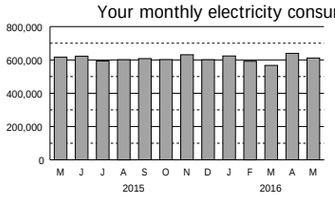

Avg Monthly Usage : 608,418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552,696.63		
Less : VAT	261,327.83		
Amount Net of VAT	4,291,368.80		
Less: BIR 2306	111,348.51		
BIR 2307	80,003.10	VATable Sales	4,291,368.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,100,017.19	VAT Zero Rated Sales	0.00
Add : VAT	261,327.83	VAT Amount	261,327.83
TOTAL AMOUNT DUE	4,361,345.02	TOTAL SALES	4,552,696.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/800000/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775183318887

Collection Ref. Code	: 1811-98-302-2	Premise Address	: CEBU CIVIC & TRADE CENTER,SALINAS DRIVE, LAHUG, CEBU CITY
Account ID	: 7757120000-3		
Customer Name	: GLOBE TELECOM	Billing Address	: GLOBE BLDG., 6TH FLR.,,IT PARK, LAHUG CEBU CITY
Meter Number	: 2887 ELA0		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 4,622,497.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77571200003 BC20/999.5/800000/0/10/05-27-2016/19 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731664246900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051375

73127033709

Date : 05-27-2016

BC20/999.5/890806/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312703370-9

Collection Ref. Code : 1861-63-104-9

Customer Information----------

Name : SBY PACIFIC HOLDINGS,INC.

Premise Address : UNIT 8F SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021442-E	Pole No	:	1017184
Serial No	:	10149170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2483
Period From	:	04-26-2016	Prev Rdg	:	1959
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	8940	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,206.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,744.35
Transmission Charge	0.2986/kWh	156.47
System Loss Charge	0.8302/kWh	435.02
Sub-Total		3,335.84
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,196.50	103.93
Sub-Total		148.52
Government Charges		
Franchise Tax - Local		37.41
Value Added Tax		
Generation		165.52
Transmission		3.88
System Loss		25.13
Distribution		180.52
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		684.40
CURRENT BILL - MAY 2016		5,673.07
Advance Payment/Credit Adjustments		- 9.46
TOTAL AMOUNT DUE		10,869.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,419.46

Your monthly electricity consumption chart

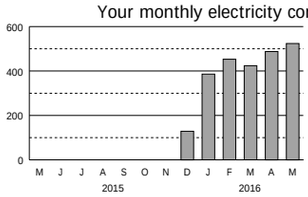

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,673.07		
Less : VAT	397.36		
Amount Net of VAT	5,275.71		
Less: BIR 2306	167.50		
BIR 2307	100.52	VATable Sales	5,275.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,007.69	VAT Zero Rated Sales	0.00
Add : VAT	397.36	VAT Amount	397.36
TOTAL AMOUNT DUE	5,405.05	TOTAL SALES	5,673.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/890806/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731664246900

Collection Ref. Code	: 1861-63-104-9	Premise Address	: UNIT 8F SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		
Account ID	: 7312703370-9				
Customer Name	: SBY PACIFIC HOLDINGS,INC.	TOTAL AMOUNT DUE	: 10,869.65	Overdue Bill	: 1
Meter Number	: MTR1021442-E				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73127033709

BC20/999.5/890806/0/10/05-27-2016/19

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548175506641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041465

54873300005

Date : 05-27-2016

BC20/999.9/800300/0199461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487330000-5

Collection Ref. Code : 1815-88-452-5

Customer Information----------

Name : SUBANGDAKU ELEM. SCHOOL

Premise Address : WIRELESS,SUBANGDAKU,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1140.600
Period From	:	04-26-2016	Prev Rdg	:	1102.700
No of Days	:	30	Diff Rdg	:	37.900
Avg kWh/day	:	101.07	Registered	:	3032
Conn Load	:	108736	Billed kWh	:	3032

Power Metering Information----------

Meter No : MTR1000221 Pole No : 0199461

Serial No : 13966336 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.484	6.239	19.600
kWh :	1140.600	1102.700	3032.000
kVAR :	60.800	56.300	360.000

Billed Demand : 50.000 Billed kVAR : 360

Power Factor Value : 0.9930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		35,662.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,879.49
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	667.34
Sub-Total		32,393.83
Distribution Charges		
Distribution Charge	0.2922/kWh	885.95
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	134.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	69.74
	589.19/month	589.19
Sub-Total		13,092.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	257.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.31
Surcharge	0.02 of 85,048.50	1,700.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.50
Sub-Total		1,940.50
Government Charges		
Franchise Tax - Local		237.13
Value Added Tax		
Generation		957.71
Transmission		392.85
System Loss		35.83
Distribution		1,571.10
Others		261.32
Universal Charge		
Missionary Electrification	0.1561/kWh	473.29
Environmental Charge	0.0025/kWh	7.58
NPC Stranded Contract Costs	0.1938/kWh	587.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	375.97
Sub-Total		4,900.38
CURRENT BILL - MAY 2016		52,327.23
TOTAL AMOUNT DUE		87,989.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 49,386.33

Your monthly electricity consumption chart

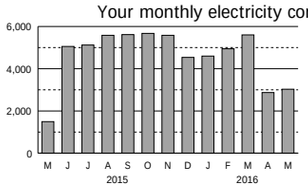

Avg Monthly Usage : 4,593.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,327.23		
Less : VAT	3,218.81		
Amount Net of VAT	49,108.42		
Less: BIR 2306	1,506.13		
BIR 2307	953.28	VATable Sales	49,108.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,649.01	VAT Zero Rated Sales	0.00
Add : VAT	3,218.81	VAT Amount	3,218.81
TOTAL AMOUNT DUE	49,867.82	TOTAL SALES	52,327.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/800300/0/10/05-27-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548175506641

Collection Ref. Code	: 1815-88-452-5	Premise Address	: WIRELESS,SUBANGDAKU,MANDAUE CITY
Account ID	: 5487330000-5		
Customer Name	: SUBANGDAKU ELEM. SCHOOL	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1000221		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 87,989.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54873300005 BC20/999.9/800300/0/10/05-27-2016/19 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779078409175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040883

77996300008

Date : 05-27-2016

BC20/128.2/3370/0342533/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799630000-8

Collection Ref. Code : 1831-66-056-3

Customer Information----------

Name : PAGADOR,MARIAN M TM

Premise Address : SITIO MAHAYAHAY,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1118976	Pole No	:	0342533
Serial No	:	40073156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	451
Period From	:	04-26-2016	Prev Rdg	:	421
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.55
CURRENT BILL - MAY 2016		136.53
TOTAL AMOUNT DUE		598.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 205.00

Your monthly electricity consumption chart

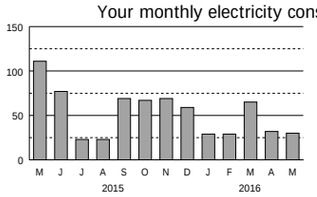

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.53		
Less : VAT	9.42		
Amount Net of VAT	127.11		
Less: BIR 2306	4.04		
BIR 2307	2.26	VATable Sales	127.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.81	VAT Zero Rated Sales	0.00
Add : VAT	9.42	VAT Amount	9.42
TOTAL AMOUNT DUE	130.23	TOTAL SALES	136.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3370/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779078409175

Collection Ref. Code	: 1831-66-056-3	Premise Address	: SITIO MAHAYAHAY,A LOPEZ ST
Account ID	: 7799630000-8		
Customer Name	: PAGADOR,MARIAN M TM	TOTAL AMOUNT DUE	: 598.70
Meter Number	: MTR1118976		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77996300008 BC20/128.2/3370/0/10/05-27-2016/20 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560171322810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048231

56078748938

Date : 05-27-2016

BC20/128.2/3390/0253986/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607874893-8

Collection Ref. Code : 1849-84-167-5

Customer Information----------

Name : CABARSE,LUIS ZAMORA

Premise Address : MAHAYAHAY,A. LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1007741	Pole No	:	0253986
Serial No	:	121520380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5571
Period From	:	04-26-2016	Prev Rdg	:	5222
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	333	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		93.80
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		455.38
CURRENT BILL - MAY 2016		3,774.55
TOTAL AMOUNT DUE		6,978.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,985.00

Your monthly electricity consumption chart

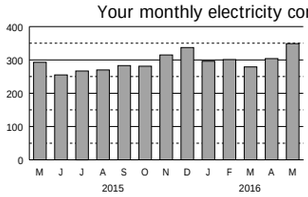

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.55		
Less : VAT	264.22		
Amount Net of VAT	3,510.33		
Less: BIR 2306	111.37		
BIR 2307	66.88	VATable Sales	3,510.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,332.08	VAT Zero Rated Sales	0.00
Add : VAT	264.22	VAT Amount	264.22
TOTAL AMOUNT DUE	3,596.30	TOTAL SALES	3,774.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3390/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560171322810

Collection Ref. Code : 1849-84-167-5

Account ID : 5607874893-8

Customer Name : CABARSE,LUIS ZAMORA

Meter Number : MTR1007741

Period : Apr 2016

Premise Address : MAHAYAHAY,A. LOPEZ ST

TOTAL AMOUNT DUE : 6,978.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56078748938

BC20/128.2/3390/0/10/05-27-2016/20

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694397739554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049262

69484300004

Date : 05-27-2016

BC20/128.2/3430/0253986/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948430000-4

Collection Ref. Code : 1823-21-254-9

Customer Information----------

Name : MENDOZA,SHEILA C

Premise Address : 209-B MAHAYAHAY / A LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108627	Pole No	:	0253986
Serial No	:	129126626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6232
Period From	:	04-26-2016	Prev Rdg	:	5705
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	319	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,057.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.2986/kWh	157.36
System Loss Charge	0.8302/kWh	437.52
Sub-Total		3,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,057.50	121.15
Sub-Total		166.00
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		166.46
Transmission		3.90
System Loss		25.30
Distribution		181.55
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		690.48
CURRENT BILL - MAY 2016		5,724.33
TOTAL AMOUNT DUE		11,781.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 6,124.00

Your monthly electricity consumption chart

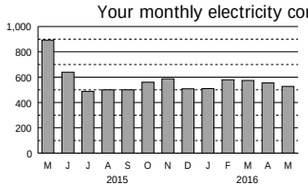

Avg Monthly Usage : 570.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.33		
Less : VAT	401.66		
Amount Net of VAT	5,322.67		
Less: BIR 2306	169.30		
BIR 2307	101.43	VATable Sales	5,322.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,051.94	VAT Zero Rated Sales	0.00
Add : VAT	401.66	VAT Amount	401.66
TOTAL AMOUNT DUE	5,453.60	TOTAL SALES	5,724.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3430/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694397739554

Collection Ref. Code	: 1823-21-254-9	Premise Address	: 209-B MAHAYAHAY / A LOPEZ ST.,CALAMBA,CEBU CITY
Account ID	: 6948430000-4		
Customer Name	: MENDOZA,SHEILA C	TOTAL AMOUNT DUE	: 11,781.92 Overdue Bill : 1
Meter Number	: MTR1108627		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69484300004 BC20/128.2/3430/0/10/05-27-2016/20 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375183778258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038538

37597639105

Date : 05-27-2016

BC20/128.2/3471/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759763910-5

Collection Ref. Code : 1857-74-374-1

Customer Information----------

Name : MONREAL,MARI ANN DELA CRUZ

Premise Address : M2 A. LOPEZ ST,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121956	Pole No	:	0347031
Serial No	:	84454636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6756
Period From	:	04-26-2016	Prev Rdg	:	5753
No of Days	:	30	Diff Rdg	:	1003
Avg kWh/day	:	33.43	Registered	:	1003
Conn Load	:		Billed kWh	:	1003

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,999.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,253.01
Transmission Charge	0.2986/kWh	299.50
System Loss Charge	0.8302/kWh	832.69
Sub-Total		6,385.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,755.85
Supply Charge	0.4118/kWh	413.04
Metering Charge	0.6989/kWh	701.00
	5.00/month	5.00
Sub-Total		2,874.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,999.50	219.99
Sub-Total		305.35
Government Charges		
Franchise Tax - Local		71.74
Value Added Tax		
Generation		316.81
Transmission		7.42
System Loss		48.12
Distribution		344.99
Others		45.25
Universal Charge		
Missionary Electrification	0.1561/kWh	156.57
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.37
Sub-Total		1,312.16
CURRENT BILL - MAY 2016		10,877.60
TOTAL AMOUNT DUE		21,877.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 16,500.00

Your monthly electricity consumption chart

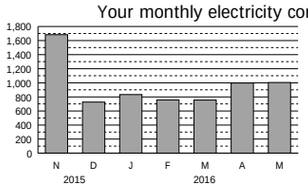

Avg Monthly Usage : 964.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,877.60		
Less : VAT	762.59		
Amount Net of VAT	10,115.01		
Less: BIR 2306	321.43		
BIR 2307	192.74	VATable Sales	10,115.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,600.84	VAT Zero Rated Sales	0.00
Add : VAT	762.59	VAT Amount	762.59
TOTAL AMOUNT DUE	10,363.43	TOTAL SALES	10,877.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3471/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375183778258

Collection Ref. Code	: 1857-74-374-1	Premise Address	: M2 A. LOPEZ ST,SITIO MAHAYAHAY,CALAMBA, CEBU CITY		
Account ID	: 3759763910-5				
Customer Name	: MONREAL,MARI ANN DELA CRUZ	TOTAL AMOUNT DUE	: 21,877.19	Overdue Bill	: 1
Meter Number	: MTR1121956				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37597639105 BC20/128.2/3471/0/10/05-27-2016/20 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749298750725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042328

74952803158

Date : 05-27-2016

BC20/128.2/3481/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495280315-8

Collection Ref. Code : 1857-76-356-4

Customer Information----------

Name : DANDAN,DANICA MORADAS

Premise Address : MAHAYAHAY A. LOPEZ ST.,V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1049 EIS6	Pole No	:	0347031
Serial No	:	83301996	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	10859
Period From	:	04-26-2016	Prev Rdg	:	10574
No of Days	:	27	Diff Rdg	:	285
Avg kWh/day	:	10.56	Registered	:	285
Conn Load	:	254	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	4.50000/month	4.50
Sub-Total		819.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,368.00	67.36
Sub-Total		91.62
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.40
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.88
CURRENT BILL - MAY 2016		3,099.81
TOTAL AMOUNT DUE		6,467.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 8,308.00

Your monthly electricity consumption chart

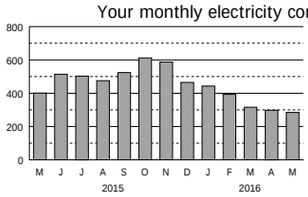

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.81		
Less : VAT	217.67		
Amount Net of VAT	2,882.14		
Less: BIR 2306	91.74		
BIR 2307	54.93	VATable Sales	2,882.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.47	VAT Zero Rated Sales	0.00
Add : VAT	217.67	VAT Amount	217.67
TOTAL AMOUNT DUE	2,953.14	TOTAL SALES	3,099.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3481/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749298750725

Collection Ref. Code	: 1857-76-356-4	Premise Address	: MAHAYAHAY A. LOPEZ ST.,V. RAMA AVE. CALAMBA, CEBU CITY
Account ID	: 7495280315-8		
Customer Name	: DANDAN,DANICA MORADAS	TOTAL AMOUNT DUE	: 6,467.92
Meter Number	: 1049 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74952803158

BC20/128.2/3481/0/10/05-27-2016/20

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753343713789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044694

75384300002

Date : 05-27-2016

BC20/128.2/3510/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538430000-2

Collection Ref. Code : 1821-90-233-5

Customer Information----------

Name : PLACENCIA,BARBARA TM D

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5810 EVS6	Pole No	:	0347031
Serial No	:	06138042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2381
Period From	:	04-26-2016	Prev Rdg	:	2312
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 116.93
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.57
CURRENT BILL - MAY 2016		603.31
TOTAL AMOUNT DUE		1,173.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 858.00

Your monthly electricity consumption chart

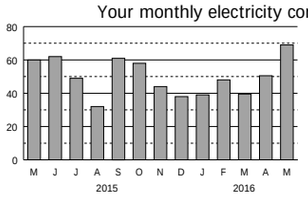

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.31		
Less : VAT	41.76		
Amount Net of VAT	561.55		
Less: BIR 2306	17.66		
BIR 2307	10.57	VATable Sales	561.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.32	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	575.08	TOTAL SALES	603.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3510/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753343713789

Collection Ref. Code	: 1821-90-233-5	Premise Address	: A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 7538430000-2				
Customer Name	: PLACENCIA,BARBARA TM D	TOTAL AMOUNT DUE	: 1,173.50	Overdue Bill	: 2
Meter Number	: 5810 EVS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75384300002 BC20/128.2/3510/0/10/05-27-2016/20 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008537508087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038536

00845300003

Date : 05-27-2016

BC20/128.2/3550/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084530000-3

Collection Ref. Code : 1833-22-944-4

Customer Information----------

Name : BATULAN,ANTONIO T TM

Premise Address : MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	6130 EVS6	Pole No	:	0347031
Serial No	:	06373880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4517
Period From	:	04-26-2016	Prev Rdg	:	4325
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		250.59
CURRENT BILL - MAY 2016		2,076.76
TOTAL AMOUNT DUE		3,734.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,503.00

Your monthly electricity consumption chart

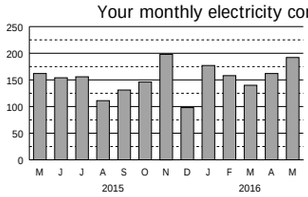

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.76		
Less : VAT	145.41		
Amount Net of VAT	1,931.35		
Less: BIR 2306	61.30		
BIR 2307	36.80	VATable Sales	1,931.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.25	VAT Zero Rated Sales	0.00
Add : VAT	145.41	VAT Amount	145.41
TOTAL AMOUNT DUE	1,978.66	TOTAL SALES	2,076.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3550/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008537508087

Collection Ref. Code	: 1833-22-944-4	Premise Address	: MAHAYAHAY A LOPEZ ST		
Account ID	: 0084530000-3				
Customer Name	: BATULAN,ANTONIO T TM	TOTAL AMOUNT DUE	: 3,734.53	Overdue Bill	: 1
Meter Number	: 6130 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00845300003 BC20/128.2/3550/0/10/05-27-2016/20 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404866117514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036516

40412046605

Date : 05-27-2016

BC20/128.2/3620/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041204660-5

Collection Ref. Code : 1849-78-026-9

Customer Information----------

Name : PINAS,FERNANDO PUNAN

Premise Address : A. LOPEZ STREET,SITIO MAHAYAHAY

TIN : 281-603-534-000

Metering Information----------

Meter No	:	6128 EVS6	Pole No	:	0347031
Serial No	:	06403664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6536
Period From	:	04-26-2016	Prev Rdg	:	6241
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	230	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		384.75
CURRENT BILL - MAY 2016		3,188.88
TOTAL AMOUNT DUE		5,785.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,193.00

Your monthly electricity consumption chart

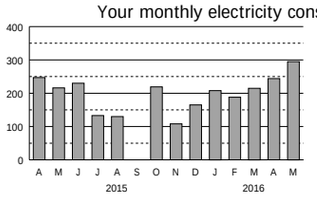

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.88		
Less : VAT	223.18		
Amount Net of VAT	2,965.70		
Less: BIR 2306	94.09		
BIR 2307	56.50	VATable Sales	2,965.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815.11	VAT Zero Rated Sales	0.00
Add : VAT	223.18	VAT Amount	223.18
TOTAL AMOUNT DUE	3,038.29	TOTAL SALES	3,188.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3620/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404866117514

Collection Ref. Code	: 1849-78-026-9	Premise Address	: A. LOPEZ STREET,SITIO MAHAYAHAY		
Account ID	: 4041204660-5				
Customer Name	: PINAS,FERNANDO PUNAN	TOTAL AMOUNT DUE	: 5,785.19	Overdue Bill	: 1
Meter Number	: 6128 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40412046605 BC20/128.2/3620/0/10/05-27-2016/20 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509168727736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039031

50992413356

Date : 05-27-2016

BC20/128.2/3621/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099241335-6

Collection Ref. Code : 1857-32-488-9

Customer Information----------

Name : ROSETTE,BELINDA BATULAN

Premise Address : A. LOPEZ,MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10471 EES6	Pole No	:	0347031
Serial No	:	05687457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13814
Period From	:	04-26-2016	Prev Rdg	:	13403
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	236	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,750.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.2986/kWh	122.72
System Loss Charge	0.8302/kWh	341.21
Sub-Total		2,616.46
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,750.50	95.01
Sub-Total		129.99
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		129.82
Transmission		3.04
System Loss		19.73
Distribution		141.72
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		538.70
CURRENT BILL - MAY 2016		4,466.15
TOTAL AMOUNT DUE		9,216.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,320.00

Your monthly electricity consumption chart

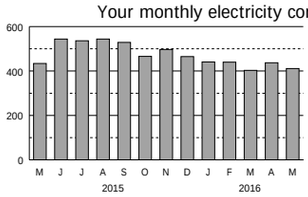

Avg Monthly Usage : 472.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,466.15		
Less : VAT	313.44		
Amount Net of VAT	4,152.71		
Less: BIR 2306	132.11		
BIR 2307	79.14	VATable Sales	4,152.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,941.46	VAT Zero Rated Sales	0.00
Add : VAT	313.44	VAT Amount	313.44
TOTAL AMOUNT DUE	4,254.90	TOTAL SALES	4,466.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3621/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509168727736

Collection Ref. Code	: 1857-32-488-9	Premise Address	: A. LOPEZ,MAHAYAHAY,CALAMBA, CEBU CITY
Account ID	: 5099241335-6		
Customer Name	: ROSETTE,BELINDA BATULAN	TOTAL AMOUNT DUE	: 9,216.78 Overdue Bill : 1
Meter Number	: 10471 EES6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50992413356 BC20/128.2/3621/0/10/05-27-2016/20 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343065721735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039875

34327939392

Date : 05-27-2016

BC20/128.2/3622/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432793939-2

Collection Ref. Code : 1853-99-959-8

Customer Information----------

Name : LIM,ALICIA PEREZ

Premise Address : A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5815 EVS6	Pole No	:	0347031
Serial No	:	05899120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10627
Period From	:	04-26-2016	Prev Rdg	:	10353
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	222	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,261.50	65.23
Sub-Total		88.55
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.60
CURRENT BILL - MAY 2016		2,981.45
TOTAL AMOUNT DUE		6,242.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,000.00

Your monthly electricity consumption chart

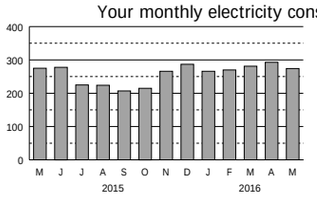

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.45		
Less : VAT	209.39		
Amount Net of VAT	2,772.06		
Less: BIR 2306	88.24		
BIR 2307	52.83	VATable Sales	2,772.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.99	VAT Zero Rated Sales	0.00
Add : VAT	209.39	VAT Amount	209.39
TOTAL AMOUNT DUE	2,840.38	TOTAL SALES	2,981.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3622/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343065721735

Collection Ref. Code	: 1853-99-959-8	Premise Address	: A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY		
Account ID	: 3432793939-2				
Customer Name	: LIM,ALICIA PEREZ	TOTAL AMOUNT DUE	: 6,242.90	Overdue Bill	: 1
Meter Number	: 5815 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34327939392 BC20/128.2/3622/0/10/05-27-2016/20 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982751245659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041300

98284300005

Date : 05-27-2016

BC20/128.2/3630/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828430000-5

Collection Ref. Code : 1821-80-185-7

Customer Information----------

Name : AGUHAR,MA TERESA M.

Premise Address : A LOPEZ ST, MAHAYAHAY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5821 EVS6	Pole No	:	0347031
Serial No	:	06249750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10215
Period From	:	04-26-2016	Prev Rdg	:	9969
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		78.48
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		322.80
CURRENT BILL - MAY 2016		2,676.23
TOTAL AMOUNT DUE		5,553.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,604.00

Your monthly electricity consumption chart

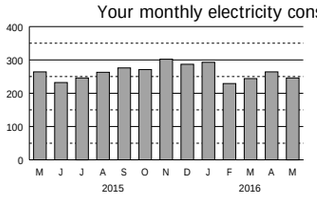

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.23		
Less : VAT	187.96		
Amount Net of VAT	2,488.27		
Less: BIR 2306	79.23		
BIR 2307	47.42	VATable Sales	2,488.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.62	VAT Zero Rated Sales	0.00
Add : VAT	187.96	VAT Amount	187.96
TOTAL AMOUNT DUE	2,549.58	TOTAL SALES	2,676.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3630/0/10/05-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982751245659

Collection Ref. Code	: 1821-80-185-7	Premise Address	: A LOPEZ ST, MAHAYAHAY,CALAMBA,CEBU CITY		
Account ID	: 9828430000-5				
Customer Name	: AGUHAR,MA TERESA M.	TOTAL AMOUNT DUE	: 5,553.60	Overdue Bill	: 1
Meter Number	: 5821 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98284300005 BC20/128.2/3630/0/10/05-27-2016/20 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772880752742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033440

77298000009

Date : 05-26-2016

BC14/176.6/128/0382043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729800000-9

Collection Ref. Code : 1827-56-362-1

Customer Information----------

Name : CANETE,DIONISIO ATTY

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135791	Pole No	:	0382043
Serial No	:	40093291	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	2321
Period From	:	02-19-2016	Prev Rdg	:	1887
No of Days	:	29	Diff Rdg	:	434
Avg kWh/day	:	14.97	Registered	:	434
Conn Load	:	80	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,960.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,171.65
Transmission Charge	0.3978/kWh	172.65
System Loss Charge	0.8854/kWh	384.26
Sub-Total		2,728.56
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.097/kWh	42.10
Senior Citizen Subsidy Charge	0.000106/kWh	0.05
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		120.92
Transmission		5.60
System Loss		20.56
Distribution		149.62
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	17.62
Sub-Total		506.07
CURRENT BILL - MARCH 2016		4,523.58
TOTAL AMOUNT DUE		26,483.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 1,317.55

Your monthly electricity consumption chart

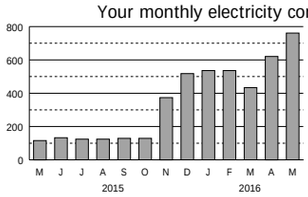

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,523.58		
Less : VAT	305.37		
Amount Net of VAT	4,218.21		
Less: BIR 2306	130.02		
BIR 2307	80.95	VATable Sales	4,218.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,007.24	VAT Zero Rated Sales	0.00
Add : VAT	305.37	VAT Amount	305.37
TOTAL AMOUNT DUE	4,312.61	TOTAL SALES	4,523.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/128/0/10/05-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772880752742

Collection Ref. Code	: 1827-56-362-1	Premise Address	: BANILAD		
Account ID	: 7729800000-9				
Customer Name	: CANETE,DIONISIO ATTY	TOTAL AMOUNT DUE	: 26,483.81	Overdue Bill	: 9
Meter Number	: MTR1135791				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77298000009 BC14/176.6/128/0/10/05-26-2016/23 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772571262841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033423

77298000009

Date : 05-26-2016

BC14/176.6/128/0382043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729800000-9

Collection Ref. Code : 1827-56-362-1

Customer Information----------

Name : CANETE,DIONISIO ATTY

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135791	Pole No	:	0382043
Serial No	:	40093291	Multiplier	:	1
Period To	:	12-19-2015	Pres Rdg	:	815
Period From	:	11-19-2015	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	80	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,245.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	2,634.55
Transmission Charge	0.4158/kWh	215.38
System Loss Charge	0.8201/kWh	424.81
Sub-Total		3,274.74
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.83
Sub-Total		1,486.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.76
Senior Citizen Subsidy Charge	0.000115/kWh	0.06
Sub-Total		50.82
Government Charges		
Franchise Tax - Local		36.09
Value Added Tax		
Generation		149.87
Transmission		4.65
System Loss		22.72
Distribution		178.36
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.03
Sub-Total		605.70
CURRENT BILL - DECEMBER 2015		5,417.58
TOTAL AMOUNT DUE		10,663.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 1,317.55

Your monthly electricity consumption chart

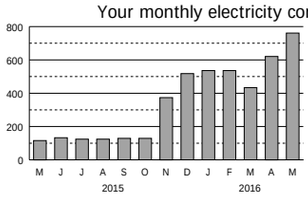

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,417.58		
Less : VAT	366.03		
Amount Net of VAT	5,051.55		
Less: BIR 2306	154.80		
BIR 2307	96.96	VATable Sales	5,051.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,799.79	VAT Zero Rated Sales	0.00
Add : VAT	366.03	VAT Amount	366.03
TOTAL AMOUNT DUE	5,165.82	TOTAL SALES	5,417.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/128/0/10/05-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772571262841

Collection Ref. Code : 1827-56-362-1

Account ID : 7729800000-9

Customer Name : CANETE,DIONISIO ATTY

Meter Number : MTR1135791

Period : Sep 2015 to Nov 2015

Premise Address : BANILAD

TOTAL AMOUNT DUE : 10,663.14

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77298000009

BC14/176.6/128/0/10/05-26-2016/23

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772124354199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033436

77298000009

Date : 05-26-2016

BC14/176.6/128/0382043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729800000-9

Collection Ref. Code : 1827-56-362-1

Customer Information----------

Name : CANETE,DIONISIO ATTY

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135791	Pole No	:	0382043
Serial No	:	40093291	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	1887
Period From	:	01-19-2016	Prev Rdg	:	1351
No of Days	:	32	Diff Rdg	:	536
Avg kWh/day	:	16.75	Registered	:	536
Conn Load	:	80	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,116.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	2,945.37
Transmission Charge	0.3456/kWh	185.24
System Loss Charge	0.8751/kWh	469.05
Sub-Total		3,599.66
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1005/kWh	53.87
Senior Citizen Subsidy Charge	0.000118/kWh	0.06
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		38.94
Value Added Tax		
Generation		175.36
Transmission		4.10
System Loss		26.59
Distribution		184.64
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.76
Sub-Total		651.42
CURRENT BILL - FEBRUARY 2016		5,843.66
TOTAL AMOUNT DUE		21,960.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 1,317.55

Your monthly electricity consumption chart

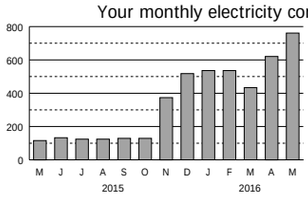

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,843.66		
Less : VAT	401.83		
Amount Net of VAT	5,441.83		
Less: BIR 2306	169.47		
BIR 2307	104.62	VATable Sales	5,441.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,167.74	VAT Zero Rated Sales	0.00
Add : VAT	401.83	VAT Amount	401.83
TOTAL AMOUNT DUE	5,569.57	TOTAL SALES	5,843.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/128/0/10/05-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772124354199

Collection Ref. Code	: 1827-56-362-1	Premise Address	: BANILAD		
Account ID	: 7729800000-9				
Customer Name	: CANETE,DIONISIO ATTY	TOTAL AMOUNT DUE	: 21,960.23	Overdue Bill	: 9
Meter Number	: MTR1135791				
Period	: May 2015 to Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77298000009 BC14/176.6/128/0/10/05-26-2016/23 1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772806146149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033443

77298000009

Date : 05-26-2016

BC14/176.6/128/0382043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729800000-9

Collection Ref. Code : 1827-56-362-1

Customer Information----------

Name : CANETE,DIONISIO ATTY

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135791	Pole No	:	0382043
Serial No	:	40093291	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	2942
Period From	:	03-19-2016	Prev Rdg	:	2321
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	80	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,483.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	3,228.33
Transmission Charge	0.3552/kWh	220.58
System Loss Charge	0.8598/kWh	533.94
Sub-Total		3,982.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.1067/kWh	66.26
Senior Citizen Subsidy Charge	0.000093/kWh	0.06
Sub-Total		66.32
Government Charges		
Franchise Tax - Local		43.73
Value Added Tax		
Generation		190.84
Transmission		4.92
System Loss		29.98
Distribution		213.82
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		792.34
CURRENT BILL - APRIL 2016		6,623.38
TOTAL AMOUNT DUE		33,107.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 1,317.55

Your monthly electricity consumption chart

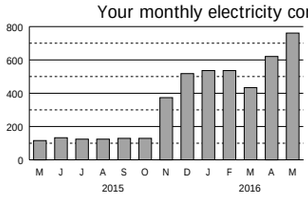

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,623.38		
Less : VAT	452.77		
Amount Net of VAT	6,170.61		
Less: BIR 2306	191.11		
BIR 2307	117.50	VATable Sales	6,170.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,862.00	VAT Zero Rated Sales	0.00
Add : VAT	452.77	VAT Amount	452.77
TOTAL AMOUNT DUE	6,314.77	TOTAL SALES	6,623.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/128/0/10/05-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772806146149

Collection Ref. Code	: 1827-56-362-1	Premise Address	: BANILAD		
Account ID	: 7729800000-9				
Customer Name	: CANETE,DIONISIO ATTY	TOTAL AMOUNT DUE	: 33,107.19	Overdue Bill	: 9
Meter Number	: MTR1135791				
Period	: Jul 2015 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77298000009 BC14/176.6/128/0/10/05-26-2016/23 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772637806076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033431

77298000009

Date : 05-26-2016

BC14/176.6/128/0382043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729800000-9

Collection Ref. Code : 1827-56-362-1

Customer Information----------

Name : CANETE,DIONISIO ATTY

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135791	Pole No	:	0382043
Serial No	:	40093291	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	1351
Period From	:	12-19-2015	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	80	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,663.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	2,567.71
Transmission Charge	0.4111/kWh	220.35
System Loss Charge	0.8499/kWh	455.55
Sub-Total		3,243.61
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.86
Sub-Total		1,537.79
Others		
Subsidy on Lifeline Charge	0.0991/kWh	53.12
Senior Citizen Subsidy Charge	0.00011/kWh	0.06
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		146.12
Transmission		6.51
System Loss		24.05
Distribution		184.53
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.76
Sub-Total		618.85
CURRENT BILL - JANUARY 2016		5,453.43
TOTAL AMOUNT DUE		16,116.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 1,317.55

Your monthly electricity consumption chart

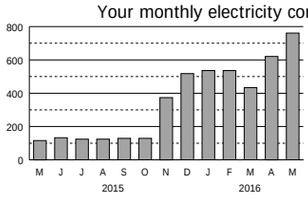

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,453.43		
Less : VAT	371.94		
Amount Net of VAT	5,081.49		
Less: BIR 2306	158.21		
BIR 2307	97.42	VATable Sales	5,081.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,825.86	VAT Zero Rated Sales	0.00
Add : VAT	371.94	VAT Amount	371.94
TOTAL AMOUNT DUE	5,197.80	TOTAL SALES	5,453.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/128/0/10/05-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772637806076

Collection Ref. Code : 1827-56-362-1

Account ID : 7729800000-9

Customer Name : CANETE,DIONISIO ATTY

Meter Number : MTR1135791

Period : Jun 2015 to Dec 2015

Premise Address : BANILAD

TOTAL AMOUNT DUE : 16,116.57

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77298000009 BC14/176.6/128/0/10/05-26-2016/23 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772523051426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033445

77298000009

Date : 05-26-2016

BC14/176.6/128/0382043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729800000-9

Collection Ref. Code : 1827-56-362-1

Customer Information----------

Name : CANETE,DIONISIO ATTY

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135791	Pole No	:	0382043
Serial No	:	40093291	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	3703
Period From	:	04-19-2016	Prev Rdg	:	2942
No of Days	:	30	Diff Rdg	:	761
Avg kWh/day	:	25.37	Registered	:	761
Conn Load	:	80	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,107.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,985.59
Transmission Charge	0.2986/kWh	227.23
System Loss Charge	0.8302/kWh	631.78
Sub-Total		4,844.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		53.19
Value Added Tax		
Generation		240.38
Transmission		5.64
System Loss		36.51
Distribution		261.89
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		974.29
CURRENT BILL - MAY 2016		8,066.11
TOTAL AMOUNT DUE		41,173.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 1,317.55

Your monthly electricity consumption chart

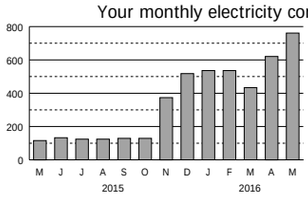

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,066.11		
Less : VAT	558.58		
Amount Net of VAT	7,507.53		
Less: BIR 2306	235.54		
BIR 2307	142.90	VATable Sales	7,507.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,129.09	VAT Zero Rated Sales	0.00
Add : VAT	558.58	VAT Amount	558.58
TOTAL AMOUNT DUE	7,687.67	TOTAL SALES	8,066.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/128/0/10/05-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772523051426

Collection Ref. Code	: 1827-56-362-1	Premise Address	: BANILAD		
Account ID	: 7729800000-9				
Customer Name	: CANETE,DIONISIO ATTY	TOTAL AMOUNT DUE	: 41,173.30	Overdue Bill	: 9
Meter Number	: MTR1135791				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77298000009 BC14/176.6/128/0/10/05-26-2016/23 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772115967303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033415

77298000009

Date : 05-26-2016

BC14/176.6/128/0382043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729800000-9

Collection Ref. Code : 1827-56-362-1

Customer Information----------

Name : CANETE,DIONISIO ATTY

Premise Address : BANILAD

TIN :

Metering Information----------

Period To	:	11-19-2015	Pres Rdg	:	
Period From	:	10-19-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	12.07	Registered	:	
Conn Load	:	80	Billed kWh	:	374

Additional Metering Information ----------

Meter No	:	MTR1135791	Pole No	:	0382043
Serial No	:	40093291	Multiplier	:	1
Period To	:	11-19-2015	Pres Reading	:	297
Period From	:	11-02-2015	Prev Reading	:	3
No of Days	:	16	Consumption	:	294
Meter No	:	257077GS6	Pole No	:	0382043
Serial No	:	47152076	Multiplier	:	1
Period To	:	11-02-2015	Pres Reading	:	43970
Period From	:	10-19-2015	Prev Reading	:	43890
No of Days	:	14	Consumption	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	1,791.87
Transmission Charge	0.4531/kWh	169.46
System Loss Charge	0.7915/kWh	296.02
Sub-Total		2,257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.60
Sub-Total		1,074.52
Others		
Subsidy on Lifeline Charge	0.1038/kWh	38.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		67.13
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		101.57
Transmission		3.56
System Loss		15.16
Distribution		128.94
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	15.18
Sub-Total		432.82
CURRENT BILL - NOVEMBER 2015		3,831.82
TOTAL AMOUNT DUE		5,245.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 1,317.55

Your monthly electricity consumption chart

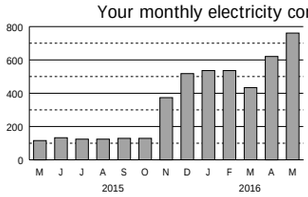

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,831.82		
Less : VAT	260.34		
Amount Net of VAT	3,571.48		
Less: BIR 2306	110.22		
BIR 2307	68.49	VATable Sales	3,571.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,392.77	VAT Zero Rated Sales	0.00
Add : VAT	260.34	VAT Amount	260.34
TOTAL AMOUNT DUE	3,653.11	TOTAL SALES	3,831.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/128/0/10/05-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772115967303

Collection Ref. Code	: 1827-56-362-1	Premise Address	: BANILAD		
Account ID	: 7729800000-9				
Customer Name	: CANETE,DIONISIO ATTY	TOTAL AMOUNT DUE	: 5,245.56	Overdue Bill	: 1
Meter Number	: MTR1135791				
Period	: Oct 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77298000009 BC14/176.6/128/0/10/05-26-2016/23 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291112421443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048208

29120200000

Date : 05-27-2016

BC20/128.2/30/0293972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912020000-0

Collection Ref. Code : 1807-56-179-8

Customer Information----------

Name : OBIEREZ,RICARDO

Premise Address : 403 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	432859GS6	Pole No	:	0293972
Serial No	:	58500584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64009
Period From	:	04-26-2016	Prev Rdg	:	63762
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	2535	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		319.47
CURRENT BILL - MAY 2016		2,646.43
Advance Payment/Credit Adjustments		- 392.81
TOTAL AMOUNT DUE		4,657.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,075.00

Your monthly electricity consumption chart

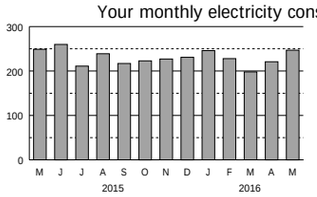

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.43		
Less : VAT	184.34		
Amount Net of VAT	2,462.09		
Less: BIR 2306	77.73		
BIR 2307	46.89	VATable Sales	2,462.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.47	VAT Zero Rated Sales	0.00
Add : VAT	184.34	VAT Amount	184.34
TOTAL AMOUNT DUE	2,521.81	TOTAL SALES	2,646.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/30/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291112421443

Collection Ref. Code	: 1807-56-179-8	Premise Address	: 403 CALAMBA ST		
Account ID	: 2912020000-0				
Customer Name	: OBIEREZ,RICARDO	TOTAL AMOUNT DUE	: 4,657.18	Overdue Bill	: 1
Meter Number	: 432859GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29120200000 BC20/128.2/30/0/10/05-27-2016/23 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947261001414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041175

94771200006

Date : 05-27-2016

BC20/128.2/40/0330465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477120000-6

Collection Ref. Code : 1819-53-617-3

Customer Information----------

Name : LOPEZ,NORBERTO L

Premise Address : 3940 V RAMA AVE,113574152,00011E

TIN :

Metering Information----------

Meter No	:	7929 EES6	Pole No	:	0330465
Serial No	:	04601715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15154
Period From	:	04-26-2016	Prev Rdg	:	14752
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	95	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,114.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,114.50	82.29
Sub-Total		116.50
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		525.53
CURRENT BILL - MAY 2016		4,356.44
TOTAL AMOUNT DUE		8,470.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 3,700.00

Your monthly electricity consumption chart

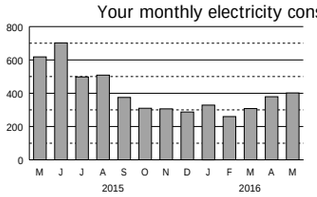

Avg Monthly Usage : 406.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.44		
Less : VAT	305.28		
Amount Net of VAT	4,051.16		
Less: BIR 2306	128.68		
BIR 2307	77.19	VATable Sales	4,051.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,845.29	VAT Zero Rated Sales	0.00
Add : VAT	305.28	VAT Amount	305.28
TOTAL AMOUNT DUE	4,150.57	TOTAL SALES	4,356.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/40/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947261001414

Collection Ref. Code	: 1819-53-617-3	Premise Address	: 3940 V RAMA AVE,113574152,00011E		
Account ID	: 9477120000-6				
Customer Name	: LOPEZ,NORBERTO L	TOTAL AMOUNT DUE	: 8,470.71	Overdue Bill	: 1
Meter Number	: 7929 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94771200006 BC20/128.2/40/0/10/05-27-2016/23 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191580783306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046515

19120200001

Date : 05-27-2016

BC20/128.2/51/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912020000-1

Collection Ref. Code : 1807-56-167-4

Customer Information----------

Name : CABALLERO,LOURDES

Premise Address : 374G V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	560107 GS6	Pole No	:	0330486
Serial No	:	80891183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12297
Period From	:	04-26-2016	Prev Rdg	:	11861
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,136.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.2986/kWh	130.19
System Loss Charge	0.8302/kWh	361.97
Sub-Total		2,775.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,136.50	82.73
Sub-Total		119.83
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		137.73
Transmission		3.23
System Loss		20.93
Distribution		150.30
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		569.12
CURRENT BILL - MAY 2016		4,717.09
TOTAL AMOUNT DUE		8,853.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,128.58

Your monthly electricity consumption chart

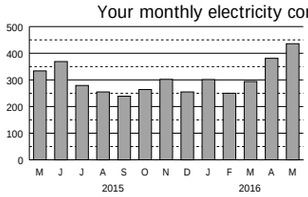

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,717.09		
Less : VAT	330.30		
Amount Net of VAT	4,386.79		
Less: BIR 2306	139.25		
BIR 2307	83.58	VATable Sales	4,386.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,163.96	VAT Zero Rated Sales	0.00
Add : VAT	330.30	VAT Amount	330.30
TOTAL AMOUNT DUE	4,494.26	TOTAL SALES	4,717.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/51/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191580783306

Collection Ref. Code	: 1807-56-167-4	Premise Address	: 374G V RAMA AVENUE		
Account ID	: 1912020000-1				
Customer Name	: CABALLERO,LOURDES	TOTAL AMOUNT DUE	: 8,853.49	Overdue Bill	: 1
Meter Number	: 560107 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19120200001 BC20/128.2/51/0/10/05-27-2016/23 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298837519937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051547

29840253404

Date : 05-27-2016

BC20/128.2/70/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984025340-4

Collection Ref. Code : 1859-80-857-3

Customer Information----------

Name : TENCHAVEZ,MARIA CRISTINA CORTES

Premise Address : 14-LUCIO LOPEZ DRIVE,V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105536	Pole No	:	0311051
Serial No	:	40027439	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1227
Period From	:	04-26-2016	Prev Rdg	:	1069
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.74
CURRENT BILL - MAY 2016		1,713.65
TOTAL AMOUNT DUE		3,240.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,371.00

Your monthly electricity consumption chart

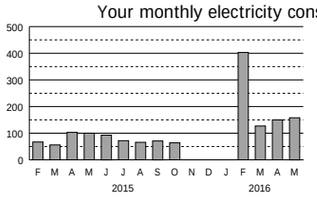

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.65		
Less : VAT	120.16		
Amount Net of VAT	1,593.49		
Less: BIR 2306	50.66		
BIR 2307	30.36	VATable Sales	1,593.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.47	VAT Zero Rated Sales	0.00
Add : VAT	120.16	VAT Amount	120.16
TOTAL AMOUNT DUE	1,632.63	TOTAL SALES	1,713.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/70/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298837519937

Collection Ref. Code	: 1859-80-857-3	Premise Address	: 14-LUCIO LOPEZ DRIVE,V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 2984025340-4				
Customer Name	: TENCHAVEZ,MARIA CRISTINA CORTES	TOTAL AMOUNT DUE	: 3,240.71	Overdue Bill	: 1
Meter Number	: MTR1105536				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29840253404

BC20/128.2/70/0/10/05-27-2016/23

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371460735459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035991

37120200003

Date : 05-27-2016

BC20/128.2/110/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712020000-3

Collection Ref. Code : 1807-56-050-3

Customer Information----------

Name : CANIA,P S JR

Premise Address : 374M L LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1050754	Pole No	:	0330486
Serial No	:	121449227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6878
Period From	:	04-26-2016	Prev Rdg	:	6431
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,308.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,341.07
Transmission Charge	0.2986/kWh	133.47
System Loss Charge	0.8302/kWh	371.10
Sub-Total		2,845.64
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,308.50	86.17
Sub-Total		124.22
Government Charges		
Franchise Tax - Local		31.90
Value Added Tax		
Generation		141.19
Transmission		3.31
System Loss		21.45
Distribution		154.08
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		583.62
CURRENT BILL - MAY 2016		4,837.48
TOTAL AMOUNT DUE		9,146.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,142.85

Your monthly electricity consumption chart

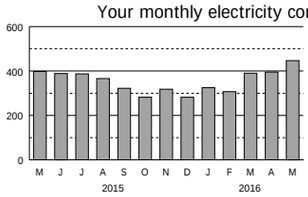

Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.48		
Less : VAT	338.76		
Amount Net of VAT	4,498.72		
Less: BIR 2306	142.80		
BIR 2307	85.72	VATable Sales	4,498.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,270.20	VAT Zero Rated Sales	0.00
Add : VAT	338.76	VAT Amount	338.76
TOTAL AMOUNT DUE	4,608.96	TOTAL SALES	4,837.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/110/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371460735459

Collection Ref. Code : 1807-56-050-3

Account ID : 3712020000-3

Customer Name : CANIA,P S JR

Meter Number : MTR1050754

Period : Apr 2016

Premise Address : 374M L LOPEZ DRIVE

TOTAL AMOUNT DUE : 9,146.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37120200003

BC20/128.2/110/0/10/05-27-2016/23

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893780205970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049263

89311200003

Date : 05-27-2016

BC20/128.2/111/0330500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931120000-3

Collection Ref. Code : 1845-60-320-6

Customer Information----------

Name : CANIA,PRIMITIVO JR. S

Premise Address : 374-M LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559553 GS6	Pole No	:	0330500
Serial No	:	26066625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15356
Period From	:	04-26-2016	Prev Rdg	:	15003
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	1648	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,983.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,984.00	119.68
Sub-Total		149.73
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		467.62
CURRENT BILL - MAY 2016		3,879.63
TOTAL AMOUNT DUE		9,863.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 4,830.00

Your monthly electricity consumption chart

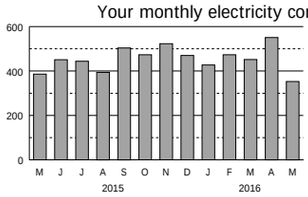

Avg Monthly Usage : 453.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.63		
Less : VAT	273.87		
Amount Net of VAT	3,605.76		
Less: BIR 2306	115.41		
BIR 2307	68.75	VATable Sales	3,605.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.60	VAT Zero Rated Sales	0.00
Add : VAT	273.87	VAT Amount	273.87
TOTAL AMOUNT DUE	3,695.47	TOTAL SALES	3,879.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/111/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893780205970

Collection Ref. Code	: 1845-60-320-6	Premise Address	: 374-M LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY		
Account ID	: 8931120000-3				
Customer Name	: CANIA,PRIMITIVO JR. S	TOTAL AMOUNT DUE	: 9,863.57	Overdue Bill	: 1
Meter Number	: 559553 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89311200003 BC20/128.2/111/0/10/05-27-2016/23 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871088893386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036649

87120200008

Date : 05-27-2016

BC20/128.2/190/0311016/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712020000-8

Collection Ref. Code : 1807-56-089-9

Customer Information----------

Name : REGUDO,FELIPA

Premise Address : LUCIO DRV V RAMA

TIN :

Metering Information----------

Meter No	:	559745 GS6	Pole No	:	0311016
Serial No	:	21638424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5352
Period From	:	04-26-2016	Prev Rdg	:	5203
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.82
CURRENT BILL - MAY 2016		1,614.94
Advance Payment/Credit Adjustments		- 3.92
TOTAL AMOUNT DUE		2,992.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,927.00

Your monthly electricity consumption chart

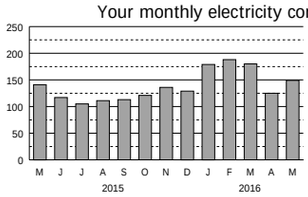

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.94		
Less : VAT	113.18		
Amount Net of VAT	1,501.76		
Less: BIR 2306	47.70		
BIR 2307	28.62	VATable Sales	1,501.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.44	VAT Zero Rated Sales	0.00
Add : VAT	113.18	VAT Amount	113.18
TOTAL AMOUNT DUE	1,538.62	TOTAL SALES	1,614.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/190/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871088893386

Collection Ref. Code	: 1807-56-089-9	Premise Address	: LUCIO DRV V RAMA		
Account ID	: 8712020000-8				
Customer Name	: REGUDO,FELIPA	TOTAL AMOUNT DUE	: 2,992.00	Overdue Bill	: 1
Meter Number	: 559745 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87120200008 BC20/128.2/190/0/10/05-27-2016/23 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135002391049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034671

13531200007

Date : 05-27-2016

BC20/128.2/220/0311016/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353120000-7

Collection Ref. Code : 1831-95-377-3

Customer Information----------

Name : RACUYA,SAMUEL L TM

Premise Address : 374 LUCIO LOPEZ DRIVE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	559467 GS6	Pole No	:	0311016
Serial No	:	24985205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3317
Period From	:	04-26-2016	Prev Rdg	:	3195
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.92
CURRENT BILL - MAY 2016		1,343.44
Advance Payment/Credit Adjustments		- 2.11
TOTAL AMOUNT DUE		3,363.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,126.00

Your monthly electricity consumption chart

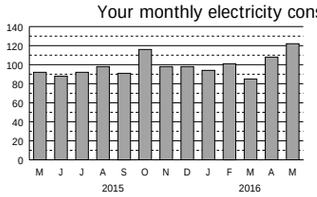

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.44		
Less : VAT	94.93		
Amount Net of VAT	1,248.51		
Less: BIR 2306	40.00		
BIR 2307	23.81	VATable Sales	1,248.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.70	VAT Zero Rated Sales	0.00
Add : VAT	94.93	VAT Amount	94.93
TOTAL AMOUNT DUE	1,279.63	TOTAL SALES	1,343.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/220/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135002391049

Collection Ref. Code	: 1831-95-377-3	Premise Address	: 374 LUCIO LOPEZ DRIVE,V RAMA AVE
Account ID	: 1353120000-7		
Customer Name	: RACUYA,SAMUEL L TM	TOTAL AMOUNT DUE	: 3,363.42
Meter Number	: 559467 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13531200007

BC20/128.2/220/0/10/05-27-2016/23

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671773048506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036193

67120200000

Date : 05-27-2016

BC20/128.2/230/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712020000-0

Collection Ref. Code : 1807-56-077-5

Customer Information----------

Name : REGUDO,LUCIA D

Premise Address : 61 F A LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	559130 GS6	Pole No	:	1034243
Serial No	:	88711305	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1993
Period From	:	04-26-2016	Prev Rdg	:	1923
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 110.25
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.78
CURRENT BILL - MAY 2016		621.44
TOTAL AMOUNT DUE		1,618.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 673.00

Your monthly electricity consumption chart

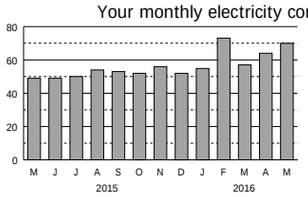

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.44		
Less : VAT	43.37		
Amount Net of VAT	578.07		
Less: BIR 2306	18.34		
BIR 2307	10.89	VATable Sales	578.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.84	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	592.21	TOTAL SALES	621.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/230/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671773048506

Collection Ref. Code	: 1807-56-077-5	Premise Address	: 61 F A LOPEZ ST,CALAMBA
Account ID	: 6712020000-0		
Customer Name	: REGUDO,LUCIA D	TOTAL AMOUNT DUE	: 1,618.06
Meter Number	: 559130 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67120200000

BC20/128.2/230/0/10/05-27-2016/23

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282725605457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042631

28271200009

Date : 05-27-2016

BC20/128.2/260/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827120000-9

Collection Ref. Code : 1833-52-245-1

Customer Information----------

Name : LOPEZ,SAMUEL B TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559131 GS6	Pole No	:	1034243
Serial No	:	84823992	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5203
Period From	:	04-26-2016	Prev Rdg	:	5074
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.69
CURRENT BILL - MAY 2016		1,407.05
TOTAL AMOUNT DUE		2,958.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,968.00

Your monthly electricity consumption chart

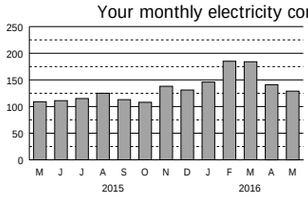

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.05		
Less : VAT	98.96		
Amount Net of VAT	1,308.09		
Less: BIR 2306	41.70		
BIR 2307	24.93	VATable Sales	1,308.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.46	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,340.42	TOTAL SALES	1,407.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/260/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282725605457

Collection Ref. Code	: 1833-52-245-1	Premise Address	: A LOPEZ ST		
Account ID	: 2827120000-9				
Customer Name	: LOPEZ,SAMUEL B TM	TOTAL AMOUNT DUE	: 2,958.94	Overdue Bill	: 1
Meter Number	: 559131 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28271200009 BC20/128.2/260/0/10/05-27-2016/23 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384736675728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043440

38481200004

Date : 05-27-2016

BC20/128.2/280/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848120000-4

Collection Ref. Code : 1833-79-545-8

Customer Information----------

Name : REGUDO,SERJIOSIC D TM

Premise Address : A LOPEZ ST,LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	559142 GS6	Pole No	:	1034243
Serial No	:	97009144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3382
Period From	:	04-26-2016	Prev Rdg	:	3308
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 88.88
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.45
CURRENT BILL - MAY 2016		686.39
TOTAL AMOUNT DUE		1,401.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 696.00

Your monthly electricity consumption chart

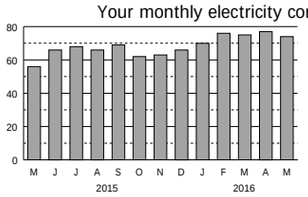

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.39		
Less : VAT	47.69		
Amount Net of VAT	638.70		
Less: BIR 2306	20.14		
BIR 2307	12.07	VATable Sales	638.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.49	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	654.18	TOTAL SALES	686.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/280/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384736675728

Collection Ref. Code	: 1833-79-545-8	Premise Address	: A LOPEZ ST,LUCIO LOPEZ DRIVE		
Account ID	: 3848120000-4				
Customer Name	: REGUDO,SERJIOSIC D TM	TOTAL AMOUNT DUE	: 1,401.03	Overdue Bill	: 1
Meter Number	: 559142 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38481200004 BC20/128.2/280/0/10/05-27-2016/23 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333805377689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033962

33381200006

Date : 05-27-2016

BC20/128.2/310/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338120000-6

Collection Ref. Code : 1833-64-881-1

Customer Information----------

Name : PEPITO,MELCHOR L TM

Premise Address : LUCIO LOPEZ DRIVE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	559539 GS6	Pole No	:	1034243
Serial No	:	99301382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1573
Period From	:	04-26-2016	Prev Rdg	:	1540
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.40
CURRENT BILL - MAY 2016		186.32
TOTAL AMOUNT DUE		294.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 114.00

Your monthly electricity consumption chart

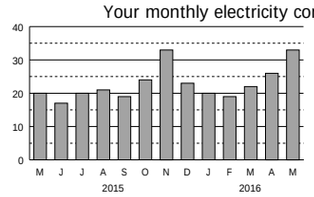

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.32		
Less : VAT	12.49		
Amount Net of VAT	173.83		
Less: BIR 2306	5.32		
BIR 2307	3.16	VATable Sales	173.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.35	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	177.84	TOTAL SALES	186.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/310/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333805377689

Collection Ref. Code	: 1833-64-881-1	Premise Address	: LUCIO LOPEZ DRIVE,V RAMA AVE		
Account ID	: 3338120000-6				
Customer Name	: PEPITO,MELCHOR L TM	TOTAL AMOUNT DUE	: 294.63	Overdue Bill	: 1
Meter Number	: 559539 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33381200006

BC20/128.2/310/0/10/05-27-2016/23

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177883261517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039628

17770200008

Date : 05-27-2016

BC20/128.2/330/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777020000-8

Collection Ref. Code : 1831-35-746-1

Customer Information----------

Name : MONTEALTO,ERMA R

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	560072 GS6	Pole No	:	0345236
Serial No	:	93548487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3416
Period From	:	04-26-2016	Prev Rdg	:	3286
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		56.94
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.86
CURRENT BILL - MAY 2016		1,434.37
TOTAL AMOUNT DUE		2,865.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 863.00

Your monthly electricity consumption chart

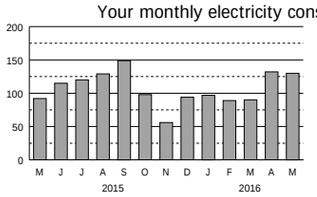

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.37		
Less : VAT	101.47		
Amount Net of VAT	1,332.90		
Less: BIR 2306	42.76		
BIR 2307	25.42	VATable Sales	1,332.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.72	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,366.19	TOTAL SALES	1,434.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/330/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177883261517

Collection Ref. Code	: 1831-35-746-1	Premise Address	: A LOPEZ ST		
Account ID	: 1777020000-8				
Customer Name	: MONTEALTO,ERMA R	TOTAL AMOUNT DUE	: 2,865.42	Overdue Bill	: 1
Meter Number	: 560072 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17770200008 BC20/128.2/330/0/10/05-27-2016/23 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704595241871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036388

70421200000

Date : 05-27-2016

BC20/128.2/331/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042120000-0

Collection Ref. Code : 1843-94-392-1

Customer Information----------

Name : CEBA,RUBELITA L

Premise Address : LUCIO DRIVE, V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559253 GS6	Pole No	:	1034243
Serial No	:	81041581	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2574
Period From	:	04-26-2016	Prev Rdg	:	2516
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.09
CURRENT BILL - MAY 2016		454.61
Advance Payment/Credit Adjustments		- 106.22
TOTAL AMOUNT DUE		1,174.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 344.00

Your monthly electricity consumption chart

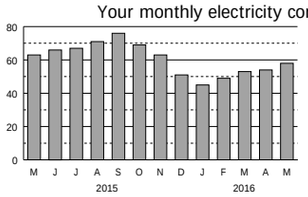

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.61		
Less : VAT	31.51		
Amount Net of VAT	423.10		
Less: BIR 2306	13.34		
BIR 2307	7.91	VATable Sales	423.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.85	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	433.36	TOTAL SALES	454.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/331/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704595241871

Collection Ref. Code	: 1843-94-392-1	Premise Address	: LUCIO DRIVE, V.RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 7042120000-0		
Customer Name	: CEBA,RUBELITA L	TOTAL AMOUNT DUE	: 1,174.22 Overdue Bill : 2
Meter Number	: 559253 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70421200000 BC20/128.2/331/0/10/05-27-2016/23 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558726168581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047378

55861200008

Date : 05-27-2016

BC20/128.2/351/0311016/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586120000-8

Collection Ref. Code : 1827-79-506-9

Customer Information----------

Name : SOTTO,JOEL L

Premise Address : LUCIO DRIVE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	440448 GS6	Pole No	:	0311016
Serial No	:	63760227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4164
Period From	:	04-26-2016	Prev Rdg	:	4062
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.28
CURRENT BILL - MAY 2016		1,139.88
TOTAL AMOUNT DUE		3,526.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 2,255.00

Your monthly electricity consumption chart

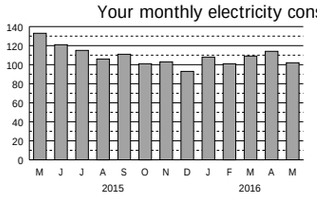

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.88		
Less : VAT	81.16		
Amount Net of VAT	1,058.72		
Less: BIR 2306	34.20		
BIR 2307	20.20	VATable Sales	1,058.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.32	VAT Zero Rated Sales	0.00
Add : VAT	81.16	VAT Amount	81.16
TOTAL AMOUNT DUE	1,085.48	TOTAL SALES	1,139.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/351/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558726168581

Collection Ref. Code	: 1827-79-506-9	Premise Address	: LUCIO DRIVE,V RAMA AVE
Account ID	: 5586120000-8		
Customer Name	: SOTTO,JOEL L	TOTAL AMOUNT DUE	: 3,526.18
Meter Number	: 440448 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55861200008 BC20/128.2/351/0/10/05-27-2016/23 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471856959431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036285

47120200002

Date : 05-27-2016

BC20/128.2/360/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712020000-2

Collection Ref. Code : 1807-56-053-8

Customer Information----------

Name : SOTTO,WENEFREDO

Premise Address : A LOPEZ ST INT OP CHURCH

TIN :

Metering Information----------

Meter No	:	3421 EIS6	Pole No	:	0345236
Serial No	:	83303974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	687
Period From	:	04-26-2016	Prev Rdg	:	665
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 131.08
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.34
CURRENT BILL - MAY 2016		94.26
TOTAL AMOUNT DUE		300.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 295.00

Your monthly electricity consumption chart

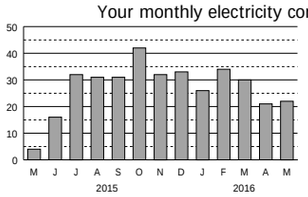

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.26		
Less : VAT	6.27		
Amount Net of VAT	87.99		
Less: BIR 2306	2.68		
BIR 2307	1.55	VATable Sales	87.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.76	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	90.03	TOTAL SALES	94.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/360/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471856959431

Collection Ref. Code	: 1807-56-053-8	Premise Address	: A LOPEZ ST INT OP CHURCH
Account ID	: 4712020000-2		
Customer Name	: SOTTO,WENEFREDO	TOTAL AMOUNT DUE	: 300.18
Meter Number	: 3421 EIS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47120200002 BC20/128.2/360/0/10/05-27-2016/23 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971476234064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036595

97120200007

Date : 05-27-2016

BC20/128.2/380/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712020000-7

Collection Ref. Code : 1807-56-092-9

Customer Information----------

Name : BELARMA,MILAGROS

Premise Address : BK#161A. LOPEZ ST,OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1009334	Pole No	:	0345236
Serial No	:	83350167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2065
Period From	:	04-26-2016	Prev Rdg	:	1953
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 447.50	8.95
Sub-Total		18.48
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.12
CURRENT BILL - MAY 2016		1,202.07
TOTAL AMOUNT DUE		1,430.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 219.00

Your monthly electricity consumption chart

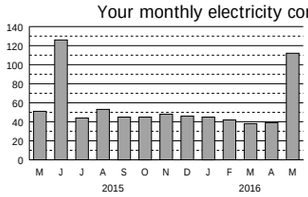

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.07		
Less : VAT	83.82		
Amount Net of VAT	1,118.25		
Less: BIR 2306	35.35		
BIR 2307	21.30	VATable Sales	1,118.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.60	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,145.42	TOTAL SALES	1,202.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/380/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971476234064

Collection Ref. Code	: 1807-56-092-9	Premise Address	: BK#161A. LOPEZ ST,OPP PARISH CHURCH		
Account ID	: 9712020000-7				
Customer Name	: BELARMA,MILAGROS	TOTAL AMOUNT DUE	: 1,430.51	Overdue Bill	: 1
Meter Number	: MTR1009334				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97120200007 BC20/128.2/380/0/10/05-27-2016/23 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005408150196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036528

00541200002

Date : 05-27-2016

BC20/128.2/410/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054120000-2

Collection Ref. Code : 1827-27-650-9

Customer Information----------

Name : MONARES,PERLA J

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	559571 GS6	Pole No	:	0345236
Serial No	:	80118020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3024
Period From	:	04-26-2016	Prev Rdg	:	2955
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 112.77
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.10
CURRENT BILL - MAY 2016		608.00
Advance Payment/Credit Adjustments		- 1.56
TOTAL AMOUNT DUE		1,046.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 340.00

Your monthly electricity consumption chart

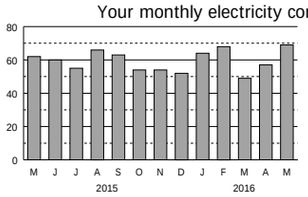

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.00		
Less : VAT	42.26		
Amount Net of VAT	565.74		
Less: BIR 2306	17.87		
BIR 2307	10.66	VATable Sales	565.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.21	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	579.47	TOTAL SALES	608.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/410/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005408150196

Collection Ref. Code	: 1827-27-650-9	Premise Address	: A LOPEZ ST.		
Account ID	: 0054120000-2				
Customer Name	: MONARES,PERLA J	TOTAL AMOUNT DUE	: 1,046.22	Overdue Bill	: 1
Meter Number	: 559571 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00541200002 BC20/128.2/410/0/10/05-27-2016/23 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481857541680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041024

48120200000

Date : 05-27-2016

BC20/128.2/420/0345215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812020000-0

Collection Ref. Code : 1807-56-128-3

Customer Information----------

Name : VILLACERAN,ROGERIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559124 GS6	Pole No	:	0345215
Serial No	:	97018991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10621
Period From	:	04-26-2016	Prev Rdg	:	10211
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,489.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,147.29
Transmission Charge	0.2986/kWh	122.43
System Loss Charge	0.8302/kWh	340.38
Sub-Total		2,610.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,489.50	69.79
Sub-Total		104.68
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		129.50
Transmission		3.04
System Loss		19.69
Distribution		141.38
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		534.21
CURRENT BILL - MAY 2016		4,427.13
TOTAL AMOUNT DUE		7,916.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 3,782.00

Your monthly electricity consumption chart

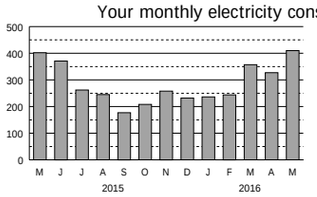

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,427.13		
Less : VAT	309.68		
Amount Net of VAT	4,117.45		
Less: BIR 2306	130.54		
BIR 2307	78.44	VATable Sales	4,117.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,908.47	VAT Zero Rated Sales	0.00
Add : VAT	309.68	VAT Amount	309.68
TOTAL AMOUNT DUE	4,218.15	TOTAL SALES	4,427.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/420/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481857541680

Collection Ref. Code	: 1807-56-128-3	Premise Address	: A LOPEZ ST		
Account ID	: 4812020000-0				
Customer Name	: VILLACERAN,ROGERIO	TOTAL AMOUNT DUE	: 7,916.74	Overdue Bill	: 1
Meter Number	: 559124 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48120200000 BC20/128.2/420/0/10/05-27-2016/23 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862350893744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048889

86202200001

Date : 05-27-2016

BC20/128.2/450/0311086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620220000-1

Collection Ref. Code : 1821-48-860-1

Customer Information----------

Name : MONTEALTO,ERMA REGUDO

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	559484 GS6	Pole No	:	0311086
Serial No	:	22769678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3287
Period From	:	04-26-2016	Prev Rdg	:	3138
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	555	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,892.50	57.85
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.71
CURRENT BILL - MAY 2016		1,649.14
TOTAL AMOUNT DUE		3,280.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,261.00

Your monthly electricity consumption chart

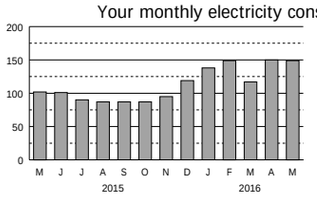

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.14		
Less : VAT	116.84		
Amount Net of VAT	1,532.30		
Less: BIR 2306	49.23		
BIR 2307	29.23	VATable Sales	1,532.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.84	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,570.68	TOTAL SALES	1,649.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/450/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862350893744

Collection Ref. Code	: 1821-48-860-1	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 8620220000-1				
Customer Name	: MONTEALTO,ERMA REGUDO	TOTAL AMOUNT DUE	: 3,280.86	Overdue Bill	: 1
Meter Number	: 559484 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86202200001 BC20/128.2/450/0/10/05-27-2016/23 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279874950999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041052

27962989490

Date : 05-27-2016

BC20/128.2/455/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796298949-0

Collection Ref. Code : 1857-25-908-4

Customer Information----------

Name : OMANDAM,RENEE ATES

Premise Address : 163 A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105545	Pole No	:	0311051
Serial No	:	40025741	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2632
Period From	:	04-26-2016	Prev Rdg	:	2424
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.35
CURRENT BILL - MAY 2016		2,257.86
TOTAL AMOUNT DUE		4,433.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,234.00

Your monthly electricity consumption chart

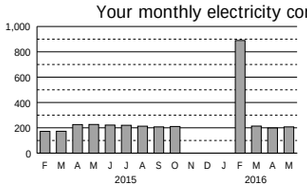

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.86		
Less : VAT	158.38		
Amount Net of VAT	2,099.48		
Less: BIR 2306	66.76		
BIR 2307	40.01	VATable Sales	2,099.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.71	VAT Zero Rated Sales	0.00
Add : VAT	158.38	VAT Amount	158.38
TOTAL AMOUNT DUE	2,151.09	TOTAL SALES	2,257.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/455/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279874950999

Collection Ref. Code : 1857-25-908-4

Account ID : 2796298949-0

Customer Name : OMANDAM,RENEE ATES

Meter Number : MTR1105545

Period : Apr 2016

Premise Address : 163 A. LOPEZ ST.,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 4,433.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27962989490

BC20/128.2/455/0/10/05-27-2016/23

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206686863800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036716

20641200009

Date : 05-27-2016

BC20/128.2/460/0311086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064120000-9

Collection Ref. Code : 1827-35-230-2

Customer Information----------

Name : VILLAGRACIA,EMMA V

Premise Address : 159 D A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	560094 GS6	Pole No	:	0311086
Serial No	:	97763594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1840
Period From	:	04-26-2016	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.50
CURRENT BILL - MAY 2016		1,545.89
TOTAL AMOUNT DUE		2,681.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 512.00

Your monthly electricity consumption chart

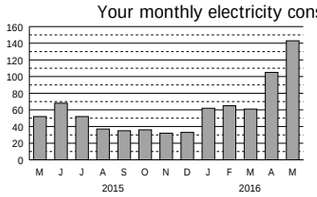

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.89		
Less : VAT	108.18		
Amount Net of VAT	1,437.71		
Less: BIR 2306	45.62		
BIR 2307	27.39	VATable Sales	1,437.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.70	VAT Zero Rated Sales	0.00
Add : VAT	108.18	VAT Amount	108.18
TOTAL AMOUNT DUE	1,472.88	TOTAL SALES	1,545.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/460/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206686863800

Collection Ref. Code	: 1827-35-230-2	Premise Address	: 159 D A LOPEZ ST.		
Account ID	: 2064120000-9				
Customer Name	: VILLAGRACIA,EMMA V	TOTAL AMOUNT DUE	: 2,681.07	Overdue Bill	: 1
Meter Number	: 560094 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20641200009

BC20/128.2/460/0/10/05-27-2016/23

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905270000887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036463

90563794404

Date : 05-27-2016

BC20/128.2/468/1170220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056379440-4

Collection Ref. Code : 1849-70-011-7

Customer Information----------

Name : FORTES,JIMMY ETULLE

Premise Address : BLOCK 5 LOT 4,LUCIO LOPEZ DRIVE HOMEOWNERS

TIN :

Metering Information----------

Meter No	:	559126 GS6	Pole No	:	1170220
Serial No	:	82946919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8988
Period From	:	04-26-2016	Prev Rdg	:	8625
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	1428	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,823.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,823.50	76.47
Sub-Total		107.37
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		474.92
CURRENT BILL - MAY 2016		3,936.83
TOTAL AMOUNT DUE		7,760.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,099.00

Your monthly electricity consumption chart

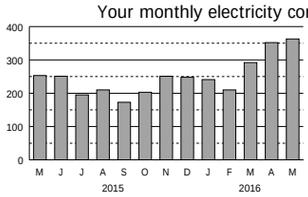

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.83		
Less : VAT	276.02		
Amount Net of VAT	3,660.81		
Less: BIR 2306	116.34		
BIR 2307	69.76	VATable Sales	3,660.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,474.71	VAT Zero Rated Sales	0.00
Add : VAT	276.02	VAT Amount	276.02
TOTAL AMOUNT DUE	3,750.73	TOTAL SALES	3,936.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/468/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905270000887

Collection Ref. Code	: 1849-70-011-7	Premise Address	: BLOCK 5 LOT 4,LUCIO LOPEZ DRIVE HOMEOWNERS		
Account ID	: 9056379440-4				
Customer Name	: FORTES,JIMMY ETULLE	TOTAL AMOUNT DUE	: 7,760.42	Overdue Bill	: 1
Meter Number	: 559126 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90563794404 BC20/128.2/468/0/10/05-27-2016/23 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750321865920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042819

75063862587

Date : 05-27-2016

BC20/128.2/469/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506386258-7

Collection Ref. Code : 1849-76-335-6

Customer Information----------

Name : CABASE,GILBERT SALAVER

Premise Address : 145-C A. LOPEZ ST.,V.RAMA

TIN :

Metering Information----------

Meter No	:	559181 GS6	Pole No	:	1034243
Serial No	:	97009536	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2320
Period From	:	04-26-2016	Prev Rdg	:	2266
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	472	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 148.96
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.39
CURRENT BILL - MAY 2016		410.70
Advance Payment/Credit Adjustments		- 1.23
TOTAL AMOUNT DUE		511.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,000.00

Your monthly electricity consumption chart

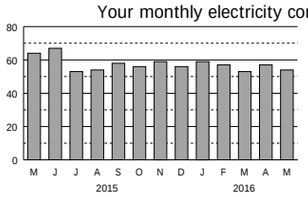

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.70		
Less : VAT	27.99		
Amount Net of VAT	382.71		
Less: BIR 2306	11.87		
BIR 2307	7.14	VATable Sales	382.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.70	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	391.69	TOTAL SALES	410.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/469/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750321865920

Collection Ref. Code	: 1849-76-335-6	Premise Address	: 145-C A. LOPEZ ST.,V.RAMA
Account ID	: 7506386258-7		
Customer Name	: CABASE,GILBERT SALAVER	TOTAL AMOUNT DUE	: 511.54
Meter Number	: 559181 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75063862587

BC20/128.2/469/0/10/05-27-2016/23

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778700079777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040625

77880200009

Date : 05-27-2016

BC20/128.2/472/0313252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788020000-9

Collection Ref. Code : 1831-47-239-2

Customer Information----------

Name : QUIJANO,JESSICA M TM

Premise Address : QUIJANO COMPD V RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	165560WS6	Pole No	:	0313252
Serial No	:	48924434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48866
Period From	:	04-26-2016	Prev Rdg	:	48026
No of Days	:	30	Diff Rdg	:	840
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	140	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,005.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,399.33
Transmission Charge	0.2986/kWh	250.82
System Loss Charge	0.8302/kWh	697.37
Sub-Total		5,347.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,005.50	180.11
Sub-Total		251.59
Government Charges		
Franchise Tax - Local		60.06
Value Added Tax		
Generation		265.33
Transmission		6.21
System Loss		40.31
Distribution		289.02
Others		37.40
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,098.50
CURRENT BILL - MAY 2016		9,106.10
TOTAL AMOUNT DUE		18,111.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 7,110.00

Your monthly electricity consumption chart

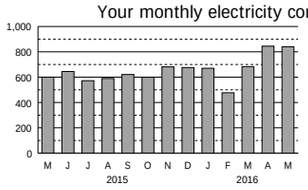

Avg Monthly Usage : 653.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,106.10		
Less : VAT	638.27		
Amount Net of VAT	8,467.83		
Less: BIR 2306	269.05		
BIR 2307	161.35	VATable Sales	8,467.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,037.43	VAT Zero Rated Sales	0.00
Add : VAT	638.27	VAT Amount	638.27
TOTAL AMOUNT DUE	8,675.70	TOTAL SALES	9,106.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/472/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778700079777

Collection Ref. Code	: 1831-47-239-2	Premise Address	: QUIJANO COMPD V RAMA,CALAMBA		
Account ID	: 7788020000-9				
Customer Name	: QUIJANO,JESSICA M TM	TOTAL AMOUNT DUE	: 18,111.69	Overdue Bill	: 1
Meter Number	: 165560WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77880200009 BC20/128.2/472/0/10/05-27-2016/23 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153726241194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045208

15311200008

Date : 05-27-2016

BC20/128.2/580/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531120000-8

Collection Ref. Code : 1831-77-725-8

Customer Information----------

Name : REGALADO,MAGDALENA Q M3

Premise Address : 158 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	279490GS6	Pole No	:	0313203
Serial No	:	43111741	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29879
Period From	:	04-26-2016	Prev Rdg	:	29855
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	780	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 145.35
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.54
CURRENT BILL - MAY 2016		99.64
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		232.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 114.27

Your monthly electricity consumption chart

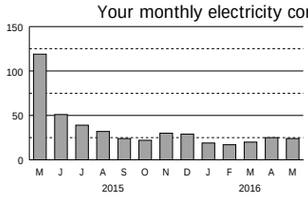

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.64		
Less : VAT	6.50		
Amount Net of VAT	93.14		
Less: BIR 2306	2.80		
BIR 2307	1.63	VATable Sales	93.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.71	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	95.21	TOTAL SALES	99.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/580/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153726241194

Collection Ref. Code	: 1831-77-725-8	Premise Address	: 158 V RAMA AVE		
Account ID	: 1531120000-8				
Customer Name	: REGALADO,MAGDALENA Q M3	TOTAL AMOUNT DUE	: 232.24	Overdue Bill	: 4
Meter Number	: 279490GS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15311200008 BC20/128.2/580/0/10/05-27-2016/23 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095438913256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048754

09550200001

Date : 05-27-2016

BC20/128.2/581/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955020000-1

Collection Ref. Code : 1837-35-626-2

Customer Information----------

Name : REGALADO,BERNARDINO R M2

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	310609GS6	Pole No	:	0313203
Serial No	:	45251947	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5515
Period From	:	04-26-2016	Prev Rdg	:	5280
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	750	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		81.02
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		309.16
CURRENT BILL - MAY 2016		2,563.62
TOTAL AMOUNT DUE		5,614.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,570.00

Your monthly electricity consumption chart

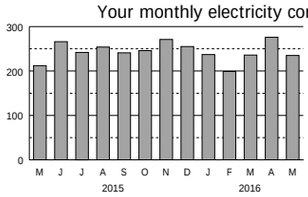

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.62		
Less : VAT	180.30		
Amount Net of VAT	2,383.32		
Less: BIR 2306	75.99		
BIR 2307	45.43	VATable Sales	2,383.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.90	VAT Zero Rated Sales	0.00
Add : VAT	180.30	VAT Amount	180.30
TOTAL AMOUNT DUE	2,442.20	TOTAL SALES	2,563.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/581/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095438913256

Collection Ref. Code	: 1837-35-626-2	Premise Address	: V RAMA AVE		
Account ID	: 0955020000-1				
Customer Name	: REGALADO,BERNARDINO R M2	TOTAL AMOUNT DUE	: 5,614.45	Overdue Bill	: 1
Meter Number	: 310609GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09550200001 BC20/128.2/581/0/10/05-27-2016/23 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872548728206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037331

87202200009

Date : 05-27-2016

BC20/128.2/640/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720220000-9

Collection Ref. Code : 1821-49-707-4

Customer Information----------

Name : REGALADO,MAGDALENA TM Q.

Premise Address : 158 V RAMA AVE, QUIJANO COMP,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116495	Pole No	:	0313203
Serial No	:	40048341	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4315
Period From	:	04-26-2016	Prev Rdg	:	4017
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	175	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,535.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.5013/kWh	149.39
System Loss Charge	0.7989/kWh	238.07
Sub-Total		1,948.18
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		96.07
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		94.13
Transmission		3.70
System Loss		13.59
Distribution		102.92
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		392.21
CURRENT BILL - MAY 2016		3,294.13
TOTAL AMOUNT DUE		6,829.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 12,465.00

Your monthly electricity consumption chart

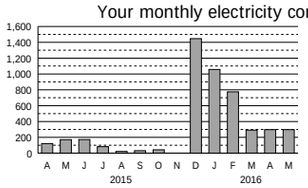

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.13		
Less : VAT	228.48		
Amount Net of VAT	3,065.65		
Less: BIR 2306	96.99		
BIR 2307	58.47	VATable Sales	3,065.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.19	VAT Zero Rated Sales	0.00
Add : VAT	228.48	VAT Amount	228.48
TOTAL AMOUNT DUE	3,138.67	TOTAL SALES	3,294.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/640/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872548728206

Collection Ref. Code	: 1821-49-707-4	Premise Address	: 158 V RAMA AVE, QUIJANO COMP,GUADALUPE,CEBU CITY		
Account ID	: 8720220000-9				
Customer Name	: REGALADO,MAGDALENA TM Q.	TOTAL AMOUNT DUE	: 6,829.55	Overdue Bill	: 1
Meter Number	: MTR1116495				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87202200009

BC20/128.2/640/0/10/05-27-2016/23

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719156202979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044372

71912200004

Date : 05-27-2016

BC20/128.2/650/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191220000-4

Collection Ref. Code : 1835-68-431-9

Customer Information----------

Name : REGALADO,BERNARDINO R M4

Premise Address : CALAMBA - V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1083130	Pole No	:	0313203
Serial No	:	40007188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7755
Period From	:	04-26-2016	Prev Rdg	:	7195
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	750	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,314.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,932.89
Transmission Charge	0.2986/kWh	167.22
System Loss Charge	0.8302/kWh	464.91
Sub-Total		3,565.02
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,315.00	106.30
Sub-Total		153.96
Government Charges		
Franchise Tax - Local		39.95
Value Added Tax		
Generation		176.89
Transmission		4.14
System Loss		26.87
Distribution		192.88
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		730.79
CURRENT BILL - MAY 2016		6,057.10
TOTAL AMOUNT DUE		11,372.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,557.00

Your monthly electricity consumption chart

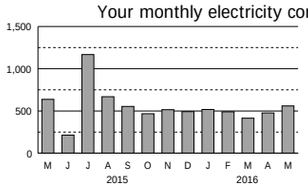

Avg Monthly Usage : 551.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,057.10		
Less : VAT	424.05		
Amount Net of VAT	5,633.05		
Less: BIR 2306	178.76		
BIR 2307	107.33	VATable Sales	5,633.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,346.96	VAT Zero Rated Sales	0.00
Add : VAT	424.05	VAT Amount	424.05
TOTAL AMOUNT DUE	5,771.01	TOTAL SALES	6,057.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/650/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719156202979

Collection Ref. Code	: 1835-68-431-9	Premise Address	: CALAMBA - V RAMA AVE		
Account ID	: 7191220000-4				
Customer Name	: REGALADO,BERNARDINO R M4	TOTAL AMOUNT DUE	: 11,372.02	Overdue Bill	: 1
Meter Number	: MTR1083130				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71912200004 BC20/128.2/650/0/10/05-27-2016/23 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059339420424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048085

05968100007

Date : 05-27-2016

BC20/128.2/670/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596810000-7

Collection Ref. Code : 1809-56-401-8

Customer Information----------

Name : QUIJANO,GILBERT JUMAO-AS

Premise Address : 518 V RAMA AVE, CALAMBA, Cebu City

TIN :

Metering Information----------

Meter No	:	447434 GS6	Pole No	:	0313210
Serial No	:	75484477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34628
Period From	:	04-26-2016	Prev Rdg	:	33584
No of Days	:	30	Diff Rdg	:	1044
Avg kWh/day	:	34.80	Registered	:	1044
Conn Load	:	600	Billed kWh	:	1044

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,197.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,467.74
Transmission Charge	0.2986/kWh	311.74
System Loss Charge	0.8302/kWh	866.73
Sub-Total		6,646.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	88.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,197.50	223.95
Sub-Total		312.80
Government Charges		
Franchise Tax - Local		74.63
Value Added Tax		
Generation		329.77
Transmission		7.73
System Loss		50.11
Distribution		359.06
Others		46.49
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,365.16
CURRENT BILL - MAY 2016		11,316.37
TOTAL AMOUNT DUE		22,513.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 9,553.00

Your monthly electricity consumption chart

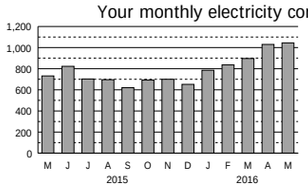

Avg Monthly Usage : 785.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,316.37		
Less : VAT	793.16		
Amount Net of VAT	10,523.21		
Less: BIR 2306	334.33		
BIR 2307	200.52	VATable Sales	10,523.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,988.36	VAT Zero Rated Sales	0.00
Add : VAT	793.16	VAT Amount	793.16
TOTAL AMOUNT DUE	10,781.52	TOTAL SALES	11,316.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/670/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059339420424

Collection Ref. Code	: 1809-56-401-8	Premise Address	: 518 V RAMA AVE, CALAMBA, Cebu City
Account ID	: 0596810000-7		
Customer Name	: QUIJANO,GILBERT JUMAO-AS	TOTAL AMOUNT DUE	: 22,513.76
Meter Number	: 447434 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05968100007 BC20/128.2/670/0/10/05-27-2016/23 1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783044430657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042981

78309955231

Date : 05-27-2016

BC20/128.2/684/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830995523-1

Collection Ref. Code : 1851-84-296-9

Customer Information----------

Name : RODRIGUEZ,RENE QUIZO

Premise Address : 518 QUIJANO COMPOUND,V. RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	535890 GS6	Pole No	:	0313210
Serial No	:	225996130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17236
Period From	:	04-26-2016	Prev Rdg	:	16851
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	233	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,233.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,225.00	84.50
Sub-Total		117.27
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		504.07
CURRENT BILL - MAY 2016		4,178.89
Advance Payment/Credit Adjustments		- 8.28
TOTAL AMOUNT DUE		8,403.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,641.00

Your monthly electricity consumption chart

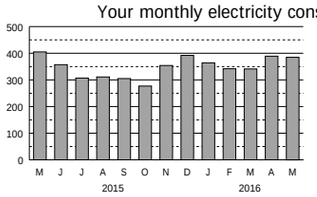

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.89		
Less : VAT	293.10		
Amount Net of VAT	3,885.79		
Less: BIR 2306	123.55		
BIR 2307	74.05	VATable Sales	3,885.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,688.19	VAT Zero Rated Sales	0.00
Add : VAT	293.10	VAT Amount	293.10
TOTAL AMOUNT DUE	3,981.29	TOTAL SALES	4,178.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/684/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783044430657

Collection Ref. Code	: 1851-84-296-9	Premise Address	: 518 QUIJANO COMPOUND,V. RAMA,CALAMBA		
Account ID	: 7830995523-1				
Customer Name	: RODRIGUEZ,RENE QUIZO	TOTAL AMOUNT DUE	: 8,403.72	Overdue Bill	: 1
Meter Number	: 535890 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78309955231

BC20/128.2/684/0/10/05-27-2016/23

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948803007405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041600

94849507119

Date : 05-27-2016

BC20/128.2/685/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484950711-9

Collection Ref. Code : 1851-90-944-3

Customer Information----------

Name : MONTERDE,CARLOS ERLITO BONTIA

Premise Address : QUIJANO COMPOUND,V. RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	534386 GS6	Pole No	:	0313210
Serial No	:	75618944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10308
Period From	:	04-26-2016	Prev Rdg	:	10054
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	233	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 439.50	8.79
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		326.75
CURRENT BILL - MAY 2016		2,705.91
Advance Payment/Credit Adjustments		- 492.01
TOTAL AMOUNT DUE		3,145.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 3,044.00

Your monthly electricity consumption chart

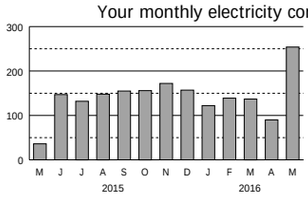

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.91		
Less : VAT	187.89		
Amount Net of VAT	2,518.02		
Less: BIR 2306	79.21		
BIR 2307	47.94	VATable Sales	2,518.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.87	VAT Zero Rated Sales	0.00
Add : VAT	187.89	VAT Amount	187.89
TOTAL AMOUNT DUE	2,578.76	TOTAL SALES	2,705.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/685/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948803007405

Collection Ref. Code	: 1851-90-944-3	Premise Address	: QUIJANO COMPOUND,V. RAMA,CALAMBA		
Account ID	: 9484950711-9				
Customer Name	: MONTERDE,CARLOS ERLITO BONTIA	TOTAL AMOUNT DUE	: 3,145.25	Overdue Bill	: 1
Meter Number	: 534386 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94849507119 BC20/128.2/685/0/10/05-27-2016/23 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985634151089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042731

98564313272

Date : 05-27-2016

BC20/128.2/689/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856431327-2

Collection Ref. Code : 1855-54-530-6

Customer Information----------

Name : DELA TORRE,ELVIRA KHO

Premise Address : QUIJANO COMPOUND V.RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	381144 GS6	Pole No	:	0313210
Serial No	:	2003131083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15554
Period From	:	04-26-2016	Prev Rdg	:	15072
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	321	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,491.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,524.38
Transmission Charge	0.2986/kWh	143.93
System Loss Charge	0.8302/kWh	400.16
Sub-Total		3,068.47
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,491.00	109.82
Sub-Total		150.84
Government Charges		
Franchise Tax - Local		34.53
Value Added Tax		
Generation		152.24
Transmission		3.57
System Loss		23.12
Distribution		166.10
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		631.43
CURRENT BILL - MAY 2016		5,234.89
TOTAL AMOUNT DUE		10,726.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,571.00

Your monthly electricity consumption chart

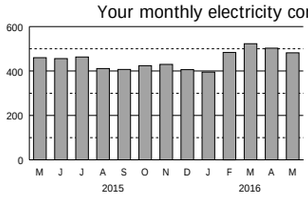

Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.89		
Less : VAT	367.27		
Amount Net of VAT	4,867.62		
Less: BIR 2306	154.82		
BIR 2307	92.76	VATable Sales	4,867.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,620.04	VAT Zero Rated Sales	0.00
Add : VAT	367.27	VAT Amount	367.27
TOTAL AMOUNT DUE	4,987.31	TOTAL SALES	5,234.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/689/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985634151089

Collection Ref. Code	: 1855-54-530-6	Premise Address	: QUIJANO COMPOUND V.RAMA AVENUE,CALAMBA, CEBU CITY		
Account ID	: 9856431327-2				
Customer Name	: DELA TORRE,ELVIRA KHO	TOTAL AMOUNT DUE	: 10,726.09	Overdue Bill	: 1
Meter Number	: 381144 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98564313272

BC20/128.2/689/0/10/05-27-2016/23

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931638972970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050312

93120900373

Date : 05-27-2016

BC20/128.2/707/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312090037-3

Collection Ref. Code : 1849-68-650-5

Customer Information----------

Name : VECINO,ARLENE GENODIPANON

Premise Address : 526 V.RAMA AVENUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	522841 RGS6	Pole No	:	0313266
Serial No	:	79720080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10584
Period From	:	04-26-2016	Prev Rdg	:	10434
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	850	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 799.00	15.98
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.64
CURRENT BILL - MAY 2016		1,612.51
Advance Payment/Credit Adjustments		- 982.57
TOTAL AMOUNT DUE		2,411.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,800.00

Your monthly electricity consumption chart

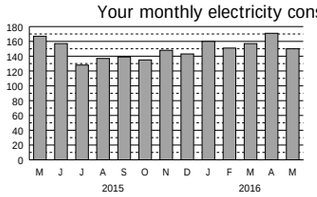

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.51		
Less : VAT	112.53		
Amount Net of VAT	1,499.98		
Less: BIR 2306	47.45		
BIR 2307	28.57	VATable Sales	1,499.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.96	VAT Zero Rated Sales	0.00
Add : VAT	112.53	VAT Amount	112.53
TOTAL AMOUNT DUE	1,536.49	TOTAL SALES	1,612.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/707/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931638972970

Collection Ref. Code	: 1849-68-650-5	Premise Address	: 526 V.RAMA AVENUE,CALAMBA		
Account ID	: 9312090037-3				
Customer Name	: VECINO,ARLENE GENODIPANON	TOTAL AMOUNT DUE	: 2,411.70	Overdue Bill	: 1
Meter Number	: 522841 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93120900373

BC20/128.2/707/0/10/05-27-2016/23

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161969744417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050363

16130200005

Date : 05-27-2016

BC20/128.2/820/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613020000-5

Collection Ref. Code : 1807-57-110-6

Customer Information----------

Name : LIM,ROSARIO

Premise Address : 526 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	439597GS6	Pole No	:	0313266
Serial No	:	5943213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45919
Period From	:	04-26-2016	Prev Rdg	:	45652
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,131.50	62.63
Sub-Total		85.36
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		350.30
CURRENT BILL - MAY 2016		2,904.38
TOTAL AMOUNT DUE		6,035.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,702.00

Your monthly electricity consumption chart

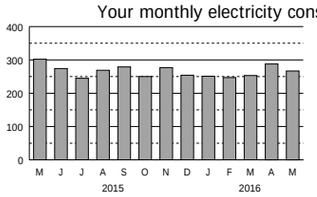

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.38		
Less : VAT	203.95		
Amount Net of VAT	2,700.43		
Less: BIR 2306	85.97		
BIR 2307	51.46	VATable Sales	2,700.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.00	VAT Zero Rated Sales	0.00
Add : VAT	203.95	VAT Amount	203.95
TOTAL AMOUNT DUE	2,766.95	TOTAL SALES	2,904.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/820/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161969744417

Collection Ref. Code	: 1807-57-110-6	Premise Address	: 526 V RAMA AVE		
Account ID	: 1613020000-5				
Customer Name	: LIM,ROSARIO	TOTAL AMOUNT DUE	: 6,035.65	Overdue Bill	: 1
Meter Number	: 439597GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16130200005 BC20/128.2/820/0/10/05-27-2016/23 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335759932373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034505

33560200009

Date : 05-27-2016

BC20/128.2/820/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356020000-9

Collection Ref. Code : 1831-17-848-6

Customer Information----------

Name : LIM,RONALDO M

Premise Address : QUIJANO COMPD V RAMA AVE

TIN :

Metering Information----------

Meter No	:	393251GS6	Pole No	:	0313266
Serial No	:	2003161386	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20482
Period From	:	04-26-2016	Prev Rdg	:	20159
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	420	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,073.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,073.50	81.47
Sub-Total		108.96
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		424.37
CURRENT BILL - MAY 2016		3,518.77
TOTAL AMOUNT DUE		7,592.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,400.00

Your monthly electricity consumption chart

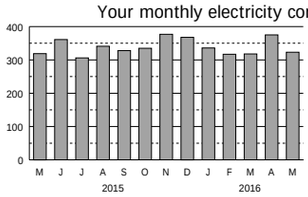

Avg Monthly Usage : 338.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.77		
Less : VAT	247.28		
Amount Net of VAT	3,271.49		
Less: BIR 2306	104.22		
BIR 2307	62.35	VATable Sales	3,271.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.92	VAT Zero Rated Sales	0.00
Add : VAT	247.28	VAT Amount	247.28
TOTAL AMOUNT DUE	3,352.20	TOTAL SALES	3,518.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/820/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335759932373

Collection Ref. Code : 1831-17-848-6

Account ID : 3356020000-9

Customer Name : LIM,RONALDO M

Meter Number : 393251GS6

Period : Apr 2016

Premise Address : QUIJANO COMPD V RAMA AVE

TOTAL AMOUNT DUE : 7,592.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33560200009

BC20/128.2/820/0/10/05-27-2016/23

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103978878917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036322

10338968125

Date : 05-27-2016

BC20/128.2/835/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033896812-5

Collection Ref. Code : 1857-67-410-3

Customer Information----------

Name : YU,JAKE YAP

Premise Address : V.RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014396 EFS6	Pole No	:	0313301
Serial No	:	121448390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1922
Period From	:	04-26-2016	Prev Rdg	:	1739
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	233	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.53
CURRENT BILL - MAY 2016		1,985.57
TOTAL AMOUNT DUE		3,827.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,583.00

Your monthly electricity consumption chart

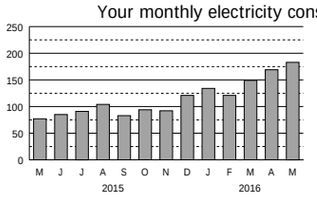

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.57		
Less : VAT	139.25		
Amount Net of VAT	1,846.32		
Less: BIR 2306	58.69		
BIR 2307	35.18	VATable Sales	1,846.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.45	VAT Zero Rated Sales	0.00
Add : VAT	139.25	VAT Amount	139.25
TOTAL AMOUNT DUE	1,891.70	TOTAL SALES	1,985.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/835/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103978878917

Collection Ref. Code : 1857-67-410-3

Account ID : 1033896812-5

Customer Name : YU,JAKE YAP

Meter Number : 014396 EFS6

Period : Apr 2016

Premise Address : V.RAMA AVE,CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 3,827.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10338968125

BC20/128.2/835/0/10/05-27-2016/23

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458364049924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048368

45870200008

Date : 05-27-2016

BC20/128.2/836/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587020000-8

Collection Ref. Code : 1831-39-926-1

Customer Information----------

Name : CRUZ,CORNELIA S TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	193665WS6	Pole No	:	0313315
Serial No	:	45665543	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3682
Period From	:	04-26-2016	Prev Rdg	:	3591
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		- 8.52
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.76
CURRENT BILL - MAY 2016		952.92
TOTAL AMOUNT DUE		1,913.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 725.00

Your monthly electricity consumption chart

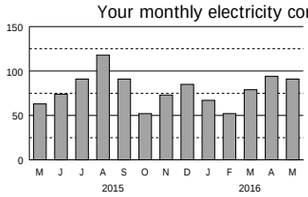

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.92		
Less : VAT	67.14		
Amount Net of VAT	885.78		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	885.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.63	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	907.77	TOTAL SALES	952.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/836/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458364049924

Collection Ref. Code	: 1831-39-926-1	Premise Address	: V RAMA AVE		
Account ID	: 4587020000-8				
Customer Name	: CRUZ,CORNELIA S TM	TOTAL AMOUNT DUE	: 1,913.32	Overdue Bill	: 1
Meter Number	: 193665WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45870200008 BC20/128.2/836/0/10/05-27-2016/23 1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072194336726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036754

07271200003

Date : 05-27-2016

BC20/128.2/911/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727120000-3

Collection Ref. Code : 1845-68-419-2

Customer Information----------

Name : CANADA,WILFREDO R

Premise Address : 503 V RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486101GS6	Pole No	:	0313322
Serial No	:	56839594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9701
Period From	:	04-26-2016	Prev Rdg	:	9587
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.26
CURRENT BILL - MAY 2016		1,246.35
Advance Payment/Credit Adjustments		- 2.69
TOTAL AMOUNT DUE		2,719.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

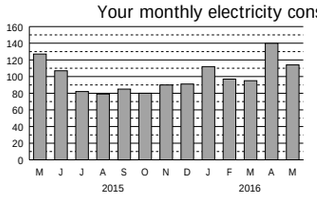

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.35		
Less : VAT	87.73		
Amount Net of VAT	1,158.62		
Less: BIR 2306	36.98		
BIR 2307	22.09	VATable Sales	1,158.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.55	VAT Zero Rated Sales	0.00
Add : VAT	87.73	VAT Amount	87.73
TOTAL AMOUNT DUE	1,187.28	TOTAL SALES	1,246.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/911/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072194336726

Collection Ref. Code	: 1845-68-419-2	Premise Address	: 503 V RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 0727120000-3				
Customer Name	: CANADA,WILFREDO R	TOTAL AMOUNT DUE	: 2,719.97	Overdue Bill	: 1
Meter Number	: 486101GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07271200003

BC20/128.2/911/0/10/05-27-2016/23

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762511604971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049952

76220200000

Date : 05-27-2016

BC20/128.2/920/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622020000-0

Collection Ref. Code : 1807-57-053-3

Customer Information----------

Name : HINANIBAN,AMANCIA

Premise Address : #509 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1103809	Pole No	:	0313322
Serial No	:	40045710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	153
Period From	:	04-26-2016	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 72.81
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.58
CURRENT BILL - MAY 2016		10.58
Advance Payment/Credit Adjustments		- 8.49
TOTAL AMOUNT DUE		60.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2014 - 170.00

Your monthly electricity consumption chart

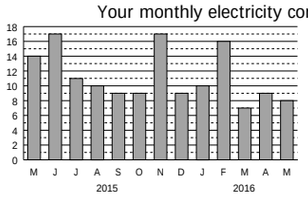

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.58		
Less : VAT	0.73		
Amount Net of VAT	9.85		
Less: BIR 2306	0.33		
BIR 2307	0.12	VATable Sales	9.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.40	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	10.13	TOTAL SALES	10.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/920/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762511604971

Collection Ref. Code	: 1807-57-053-3	Premise Address	: #509 V RAMA AVENUE		
Account ID	: 7622020000-0				
Customer Name	: HINANIBAN,AMANCIA	TOTAL AMOUNT DUE	: 60.73	Overdue Bill	: 5
Meter Number	: MTR1103809				
Period	: Dec 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76220200000 BC20/128.2/920/0/10/05-27-2016/23 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948587340286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041840

94819054506

Date : 05-27-2016

BC20/128.2/920/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481905450-6

Collection Ref. Code : 1857-17-812-2

Customer Information----------

Name : LAVISTRE,CRISTINA MANGUBAT

Premise Address : 503 V. RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007674 EFS6	Pole No	:	0313322
Serial No	:	121427701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7693
Period From	:	04-26-2016	Prev Rdg	:	7395
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	222	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,443.00	68.86
Sub-Total		94.22
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.76
CURRENT BILL - MAY 2016		3,239.75
TOTAL AMOUNT DUE		6,682.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,100.00

Your monthly electricity consumption chart

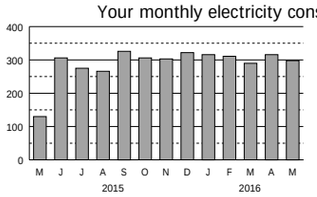

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.75		
Less : VAT	227.42		
Amount Net of VAT	3,012.33		
Less: BIR 2306	95.88		
BIR 2307	57.41	VATable Sales	3,012.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,859.04	VAT Zero Rated Sales	0.00
Add : VAT	227.42	VAT Amount	227.42
TOTAL AMOUNT DUE	3,086.46	TOTAL SALES	3,239.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/920/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948587340286

Collection Ref. Code	: 1857-17-812-2	Premise Address	: 503 V. RAMA AVENUE,CEBU CITY		
Account ID	: 9481905450-6				
Customer Name	: LAVISTRE,CRISTINA MANGUBAT	TOTAL AMOUNT DUE	: 6,682.58	Overdue Bill	: 1
Meter Number	: 007674 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94819054506 BC20/128.2/920/0/10/05-27-2016/23 1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072784366583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036932

07220200005

Date : 05-27-2016

BC20/128.2/940/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722020000-5

Collection Ref. Code : 1807-57-065-7

Customer Information----------

Name : HERAMIZ,JOSEFINA

Premise Address : V RAMA AVENUE,SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	349392GS6	Pole No	:	0313336
Serial No	:	45865989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38664
Period From	:	04-26-2016	Prev Rdg	:	38258
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,224.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,126.34
Transmission Charge	0.2986/kWh	121.23
System Loss Charge	0.8302/kWh	337.06
Sub-Total		2,584.63
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,224.50	84.49
Sub-Total		119.04
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		128.25
Transmission		3.00
System Loss		19.49
Distribution		140.00
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		530.96
CURRENT BILL - MAY 2016		4,401.31
TOTAL AMOUNT DUE		8,626.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,296.00

Your monthly electricity consumption chart

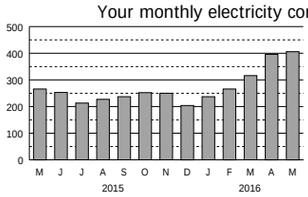

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.31		
Less : VAT	308.51		
Amount Net of VAT	4,092.80		
Less: BIR 2306	130.04		
BIR 2307	77.99	VATable Sales	4,092.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,884.77	VAT Zero Rated Sales	0.00
Add : VAT	308.51	VAT Amount	308.51
TOTAL AMOUNT DUE	4,193.28	TOTAL SALES	4,401.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/940/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072784366583

Collection Ref. Code	: 1807-57-065-7	Premise Address	: V RAMA AVENUE,SAN ROQUE VILLAGE		
Account ID	: 0722020000-5				
Customer Name	: HERAMIZ,JOSEFINA	TOTAL AMOUNT DUE	: 8,626.05	Overdue Bill	: 1
Meter Number	: 349392GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07220200005 BC20/128.2/940/0/10/05-27-2016/23 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949877760782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042472

94990200001

Date : 05-27-2016

BC20/128.2/950/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499020000-1

Collection Ref. Code : 1839-95-023-4

Customer Information----------

Name : NABLE,MARIO A

Premise Address : 503 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101850	Pole No	:	0313336
Serial No	:	40050471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2734
Period From	:	04-26-2016	Prev Rdg	:	2475
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	165	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,630.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.5013/kWh	129.84
System Loss Charge	0.7989/kWh	206.92
Sub-Total		1,693.22
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		81.82
Transmission		3.21
System Loss		11.80
Distribution		89.53
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.82
CURRENT BILL - MAY 2016		2,853.79
TOTAL AMOUNT DUE		5,484.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,808.70

Your monthly electricity consumption chart

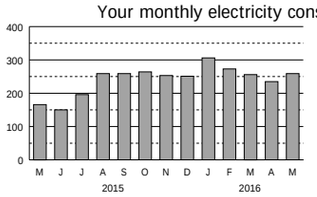

Avg Monthly Usage : 240.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.79		
Less : VAT	197.58		
Amount Net of VAT	2,656.21		
Less: BIR 2306	83.86		
BIR 2307	50.66	VATable Sales	2,656.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,521.69	VAT Zero Rated Sales	0.00
Add : VAT	197.58	VAT Amount	197.58
TOTAL AMOUNT DUE	2,719.27	TOTAL SALES	2,853.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/950/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949877760782

Collection Ref. Code	: 1839-95-023-4	Premise Address	: 503 V. RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 9499020000-1		
Customer Name	: NABLE,MARIO A	TOTAL AMOUNT DUE	: 5,484.07
Meter Number	: MTR1101850		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94990200001 BC20/128.2/950/0/10/05-27-2016/23 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012233651213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041039

01271200006

Date : 05-27-2016

BC20/128.2/951/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127120000-6

Collection Ref. Code : 1845-66-170-2

Customer Information----------

Name : YNCIERTO,ELMER M

Premise Address : SITIO SAN ROQUE/V. RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551736 GS6	Pole No	:	0313350
Serial No	:	53833975	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1500
Period From	:	04-26-2016	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	201	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 173.58
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.36
CURRENT BILL - MAY 2016		310.46
TOTAL AMOUNT DUE		405.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 200.00

Your monthly electricity consumption chart

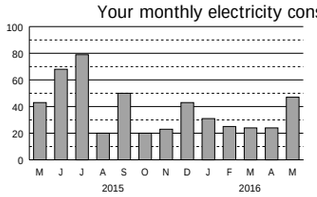

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.46		
Less : VAT	20.97		
Amount Net of VAT	289.49		
Less: BIR 2306	8.93		
BIR 2307	5.34	VATable Sales	289.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.22	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	296.19	TOTAL SALES	310.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/951/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012233651213

Collection Ref. Code	: 1845-66-170-2	Premise Address	: SITIO SAN ROQUE/V. RAMA,CALAMBA,CEBU CITY		
Account ID	: 0127120000-6				
Customer Name	: YNCIERTO,ELMER M	TOTAL AMOUNT DUE	: 405.10	Overdue Bill	: 1
Meter Number	: 551736 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01271200006

BC20/128.2/951/0/10/05-27-2016/23

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790281812183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047296

79011200007

Date : 05-27-2016

BC20/128.2/962/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901120000-7

Collection Ref. Code : 1825-55-404-8

Customer Information----------

Name : ALAO,NATHAN B

Premise Address : 503 SAN ROQUE VILLAGE V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276490GS6	Pole No	:	0313336
Serial No	:	49438548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14651
Period From	:	04-26-2016	Prev Rdg	:	14508
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	286	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,128.50	62.57
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.61
CURRENT BILL - MAY 2016		1,590.87
TOTAL AMOUNT DUE		4,718.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,625.00

Your monthly electricity consumption chart

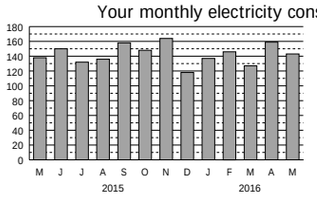

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.87		
Less : VAT	113.00		
Amount Net of VAT	1,477.87		
Less: BIR 2306	47.63		
BIR 2307	28.20	VATable Sales	1,477.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.04	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,515.04	TOTAL SALES	1,590.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/962/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790281812183

Collection Ref. Code	: 1825-55-404-8	Premise Address	: 503 SAN ROQUE VILLAGE V. RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 7901120000-7		
Customer Name	: ALAO,NATHAN B	TOTAL AMOUNT DUE	: 4,718.40 Overdue Bill : 2
Meter Number	: 276490GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79011200007

BC20/128.2/962/0/10/05-27-2016/23

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056903610865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046279

05670200004

Date : 05-27-2016

BC20/128.2/963/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567020000-4

Collection Ref. Code : 1843-34-116-6

Customer Information----------

Name : BUENCONSEJO,MARLYN L

Premise Address : V. RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099780	Pole No	:	0313336
Serial No	:	40071904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	357
Period From	:	04-26-2016	Prev Rdg	:	303
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	1076	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		252.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.5013/kWh	27.07
System Loss Charge	0.7989/kWh	43.14
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 402.50	8.05
Sub-Total		12.65
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		17.06
Transmission		0.67
System Loss		2.47
Distribution		19.14
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.01
CURRENT BILL - MAY 2016		596.19
Advance Payment/Credit Adjustments		- 155.21
TOTAL AMOUNT DUE		693.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 305.00

Your monthly electricity consumption chart

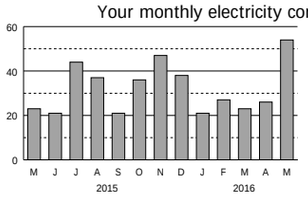

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.19		
Less : VAT	41.33		
Amount Net of VAT	554.86		
Less: BIR 2306	17.56		
BIR 2307	10.58	VATable Sales	554.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.72	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	568.05	TOTAL SALES	596.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/963/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056903610865

Collection Ref. Code	: 1843-34-116-6	Premise Address	: V. RAMA AVENUE,CALAMBA,CEBU CITY
Account ID	: 0567020000-4		
Customer Name	: BUENCONSEJO,MARLYN L	TOTAL AMOUNT DUE	: 693.65
Meter Number	: MTR1099780		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05670200004 BC20/128.2/963/0/10/05-27-2016/23 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446800892643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040875

44653485381

Date : 05-27-2016

BC20/128.2/963/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465348538-1

Collection Ref. Code : 1855-99-926-9

Customer Information----------

Name : DINGDING,ROSITA SALMERON

Premise Address : 175 V RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	534534 GS6	Pole No	:	0313350
Serial No	:	60719282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1373
Period From	:	04-26-2016	Prev Rdg	:	1321
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 136.44
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.20
CURRENT BILL - MAY 2016		403.58
TOTAL AMOUNT DUE		853.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 510.00

Your monthly electricity consumption chart

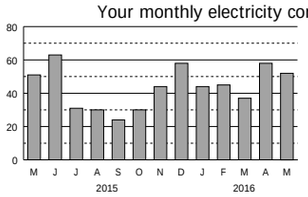

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.58		
Less : VAT	27.81		
Amount Net of VAT	375.77		
Less: BIR 2306	11.78		
BIR 2307	7.02	VATable Sales	375.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.97	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	384.78	TOTAL SALES	403.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/963/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446800892643

Collection Ref. Code	: 1855-99-926-9	Premise Address	: 175 V RAMA AVE.,CALAMBA		
Account ID	: 4465348538-1				
Customer Name	: DINGDING,ROSITA SALMERON	TOTAL AMOUNT DUE	: 853.92	Overdue Bill	: 1
Meter Number	: 534534 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44653485381

BC20/128.2/963/0/10/05-27-2016/23

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035154708391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034984

03581200007

Date : 05-27-2016

BC20/128.2/1080/0347234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358120000-7

Collection Ref. Code : 1833-83-689-8

Customer Information----------

Name : RUIZ,MA. LIZA TEMPLADO

Premise Address : V. RAMA AVE.,SITIO PAGLAUM,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037836	Pole No	:	0347234
Serial No	:	125289800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8700
Period From	:	04-26-2016	Prev Rdg	:	8407
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	1	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,072.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,073.00	81.46
Sub-Total		106.40
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		385.98
CURRENT BILL - MAY 2016		3,201.02
TOTAL AMOUNT DUE		7,273.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,150.00

Your monthly electricity consumption chart

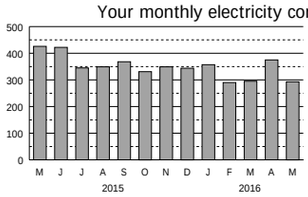

Avg Monthly Usage : 349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.02		
Less : VAT	225.29		
Amount Net of VAT	2,975.73		
Less: BIR 2306	94.95		
BIR 2307	56.72	VATable Sales	2,975.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,824.06	VAT Zero Rated Sales	0.00
Add : VAT	225.29	VAT Amount	225.29
TOTAL AMOUNT DUE	3,049.35	TOTAL SALES	3,201.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1080/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035154708391

Collection Ref. Code	: 1833-83-689-8	Premise Address	: V. RAMA AVE.,SITIO PAGLAUM,CALAMBA,CEBU CITY		
Account ID	: 0358120000-7				
Customer Name	: RUIZ,MA. LIZA TEMPLADO	TOTAL AMOUNT DUE	: 7,273.88	Overdue Bill	: 1
Meter Number	: MTR1037836				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03581200007 BC20/128.2/1080/0/10/05-27-2016/23 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971700964984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036652

97111200008

Date : 05-27-2016

BC20/128.2/1140/0347234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711120000-8

Collection Ref. Code : 1831-71-200-8

Customer Information----------

Name : GALO,DOUGLAS R TM

Premise Address : 515 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	316427GS6	Pole No	:	0347234
Serial No	:	48299715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16870
Period From	:	04-26-2016	Prev Rdg	:	16697
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.89
CURRENT BILL - MAY 2016		1,872.49
TOTAL AMOUNT DUE		3,399.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,325.00

Your monthly electricity consumption chart

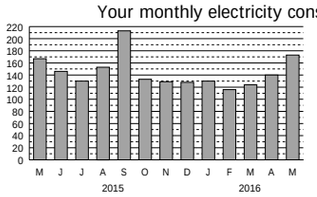

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.49		
Less : VAT	131.13		
Amount Net of VAT	1,741.36		
Less: BIR 2306	55.28		
BIR 2307	33.18	VATable Sales	1,741.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.90	VAT Zero Rated Sales	0.00
Add : VAT	131.13	VAT Amount	131.13
TOTAL AMOUNT DUE	1,784.03	TOTAL SALES	1,872.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1140/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971700964984

Collection Ref. Code	: 1831-71-200-8	Premise Address	: 515 V RAMA AVE		
Account ID	: 9711120000-8				
Customer Name	: GALO,DOUGLAS R TM	TOTAL AMOUNT DUE	: 3,399.67	Overdue Bill	: 1
Meter Number	: 316427GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97111200008 BC20/128.2/1140/0/10/05-27-2016/23 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350055484696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043901

35080066794

Date : 05-27-2016

BC20/128.2/1170/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508006679-4

Collection Ref. Code : 1855-96-128-8

Customer Information----------

Name : GUDER,DAISY VILLONES

Premise Address : 515-C V.RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	001265 EFS6	Pole No	:	0347213
Serial No	:	97686353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4384
Period From	:	04-26-2016	Prev Rdg	:	4261
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.87
Transmission Charge	0.2986/kWh	36.77
System Loss Charge	0.8302/kWh	102.22
Sub-Total		783.86
Distribution Charges		
Distribution Charge	1.7506/kWh	215.55
Supply Charge	0.4118/kWh	50.70
Metering Charge	0.6989/kWh	86.06
	5.00/month	5.00
Sub-Total		357.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		38.89
Transmission		0.91
System Loss		5.90
Distribution		42.88
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.22
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.27
Sub-Total		161.75
CURRENT BILL - MAY 2016(ESTIMATE)		1,341.26
TOTAL AMOUNT DUE		2,734.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,280.00

Your monthly electricity consumption chart

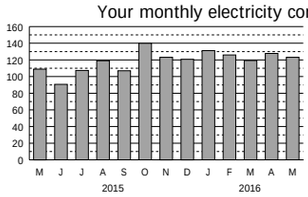

Avg Monthly Usage : 118.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.26		
Less : VAT	94.24		
Amount Net of VAT	1,247.02		
Less: BIR 2306	39.73		
BIR 2307	23.77	VATable Sales	1,247.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.52	VAT Zero Rated Sales	0.00
Add : VAT	94.24	VAT Amount	94.24
TOTAL AMOUNT DUE	1,277.76	TOTAL SALES	1,341.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1170/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350055484696

Collection Ref. Code	: 1855-96-128-8	Premise Address	: 515-C V.RAMA,CALAMBA		
Account ID	: 3508006679-4				
Customer Name	: GUDER,DAISY VILLONES	TOTAL AMOUNT DUE	: 2,734.50	Overdue Bill	: 1
Meter Number	: 001265 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35080066794 BC20/128.2/1170/0/10/05-27-2016/23 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857035824704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045985

85790200001

Date : 05-27-2016

BC20/128.2/1170/0347220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579020000-1

Collection Ref. Code : 1825-30-518-8

Customer Information----------

Name : MANCAO,JOSE L

Premise Address : 577 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	292248SS6	Pole No	:	0347220
Serial No	:	28693489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14201
Period From	:	04-26-2016	Prev Rdg	:	14145
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.90
CURRENT BILL - MAY 2016		438.59
TOTAL AMOUNT DUE		1,112.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 544.00

Your monthly electricity consumption chart

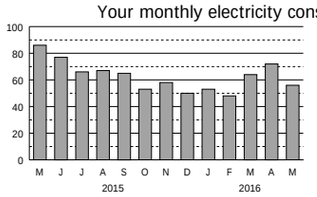

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.59		
Less : VAT	30.39		
Amount Net of VAT	408.20		
Less: BIR 2306	12.86		
BIR 2307	7.63	VATable Sales	408.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.71	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	418.10	TOTAL SALES	438.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1170/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857035824704

Collection Ref. Code	: 1825-30-518-8	Premise Address	: 577 V RAMA AVE
Account ID	: 8579020000-1		
Customer Name	: MANCAO,JOSE L	TOTAL AMOUNT DUE	: 1,112.65
Meter Number	: 292248SS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85790200001 BC20/128.2/1170/0/10/05-27-2016/23 1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481121075639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041055

48188100001

Date : 05-27-2016

BC20/128.2/1300/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818810000-1

Collection Ref. Code : 1809-91-392-6

Customer Information----------

Name : NERONA,JESUSA TM B.

Premise Address : PAGLAUM II,Cebu City

TIN :

Metering Information----------

Meter No	:	165128WS6	Pole No	:	0347213
Serial No	:	47940326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20914
Period From	:	04-26-2016	Prev Rdg	:	20732
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	140	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.06
CURRENT BILL - MAY 2016		1,982.35
TOTAL AMOUNT DUE		4,152.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,000.00

Your monthly electricity consumption chart

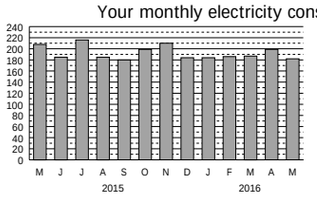

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.35		
Less : VAT	139.28		
Amount Net of VAT	1,843.07		
Less: BIR 2306	58.70		
BIR 2307	35.13	VATable Sales	1,843.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.24	VAT Zero Rated Sales	0.00
Add : VAT	139.28	VAT Amount	139.28
TOTAL AMOUNT DUE	1,888.52	TOTAL SALES	1,982.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1300/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481121075639

Collection Ref. Code	: 1809-91-392-6	Premise Address	: PAGLAUM II,Cebu City		
Account ID	: 4818810000-1				
Customer Name	: NERONA,JESUSA TM B.	TOTAL AMOUNT DUE	: 4,152.30	Overdue Bill	: 1
Meter Number	: 165128WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48188100001 BC20/128.2/1300/0/10/05-27-2016/23 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300030958268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034251

30081200005

Date : 05-27-2016

BC20/128.2/1350/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008120000-5

Collection Ref. Code : 1829-23-488-9

Customer Information----------

Name : MONTILLANO,PATROCENIO T

Premise Address : 461-A V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	222372WS6	Pole No	:	0347206
Serial No	:	49317636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4138
Period From	:	04-26-2016	Prev Rdg	:	3999
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	120	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 983.00	19.66
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.04
CURRENT BILL - MAY 2016		1,500.14
TOTAL AMOUNT DUE		2,483.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 730.00

Your monthly electricity consumption chart

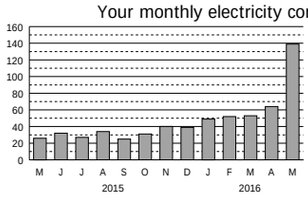

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.14		
Less : VAT	104.91		
Amount Net of VAT	1,395.23		
Less: BIR 2306	44.23		
BIR 2307	26.58	VATable Sales	1,395.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.42	VAT Zero Rated Sales	0.00
Add : VAT	104.91	VAT Amount	104.91
TOTAL AMOUNT DUE	1,429.33	TOTAL SALES	1,500.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1350/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300030958268

Collection Ref. Code : 1829-23-488-9

Account ID : 3008120000-5

Customer Name : MONTILLANO,PATROCENIO T

Meter Number : 222372WS6

Period : Mar 2016 to Apr 2016

Premise Address : 461-A V RAMA AVE,CALAMBA

TOTAL AMOUNT DUE : 2,483.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30081200005

BC20/128.2/1350/0/10/05-27-2016/23

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603592529844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036060

60388100004

Date : 05-27-2016

BC20/128.2/1380/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038810000-4

Collection Ref. Code : 1811-31-236-5

Customer Information----------

Name : JUMAO-AS,JANE TM T.

Premise Address : SITIO PAGLAUM,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211974WS6	Pole No	:	0347206
Serial No	:	45107869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33179
Period From	:	04-26-2016	Prev Rdg	:	32701
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	140	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,577.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,503.43
Transmission Charge	0.2986/kWh	142.73
System Loss Charge	0.8302/kWh	396.84
Sub-Total		3,043.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,577.50	111.55
Sub-Total		152.23
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		150.98
Transmission		3.54
System Loss		22.94
Distribution		164.72
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		626.54
CURRENT BILL - MAY 2016		5,194.47
TOTAL AMOUNT DUE		10,771.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,650.00

Your monthly electricity consumption chart

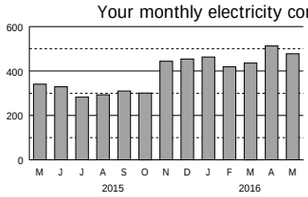

Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.47		
Less : VAT	364.56		
Amount Net of VAT	4,829.91		
Less: BIR 2306	153.66		
BIR 2307	92.04	VATable Sales	4,829.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,584.21	VAT Zero Rated Sales	0.00
Add : VAT	364.56	VAT Amount	364.56
TOTAL AMOUNT DUE	4,948.77	TOTAL SALES	5,194.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1380/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603592529844

Collection Ref. Code	: 1811-31-236-5	Premise Address	: SITIO PAGLAUM,CALAMBA,CEBU CITY		
Account ID	: 6038810000-4				
Customer Name	: JUMAO-AS,JANE TM T.	TOTAL AMOUNT DUE	: 10,771.80	Overdue Bill	: 1
Meter Number	: 211974WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60388100004 BC20/128.2/1380/0/10/05-27-2016/23 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623717771058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046673

62350200002

Date : 05-27-2016

BC20/128.2/1431/0347241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235020000-2

Collection Ref. Code : 1841-90-392-2

Customer Information----------

Name : MACALISANG,ROSALITA B

Premise Address : SITIO PAGLAUM V. RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101790	Pole No	:	0347241
Serial No	:	40049095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	979
Period From	:	04-26-2016	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	230	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,054.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.5013/kWh	59.15
System Loss Charge	0.7989/kWh	94.27
Sub-Total		771.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 928.00	18.56
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.27
Transmission		1.47
System Loss		5.38
Distribution		41.12
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.49
CURRENT BILL - MAY 2016		1,297.14
Advance Payment/Credit Adjustments		- 126.18
TOTAL AMOUNT DUE		2,225.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 994.00

Your monthly electricity consumption chart

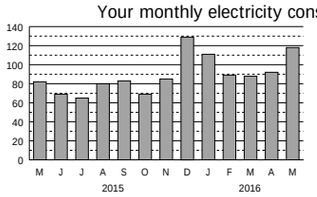

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.14		
Less : VAT	89.70		
Amount Net of VAT	1,207.44		
Less: BIR 2306	38.08		
BIR 2307	23.02	VATable Sales	1,207.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.34	VAT Zero Rated Sales	0.00
Add : VAT	89.70	VAT Amount	89.70
TOTAL AMOUNT DUE	1,236.04	TOTAL SALES	1,297.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1431/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623717771058

Collection Ref. Code	: 1841-90-392-2	Premise Address	: SITIO PAGLAUM V. RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 6235020000-2				
Customer Name	: MACALISANG,ROSALITA B	TOTAL AMOUNT DUE	: 2,225.08	Overdue Bill	: 1
Meter Number	: MTR1101790				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62350200002 BC20/128.2/1431/0/10/05-27-2016/23 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513733383326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041273

51302200004

Date : 05-27-2016

BC20/128.2/1490/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130220000-4

Collection Ref. Code : 1821-52-227-3

Customer Information----------

Name : ANTONIO,ROWENA TM S.

Premise Address : 173-I-F V RAMA AVE, SITIO PAGLAUM,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144965	Pole No	:	0347283
Serial No	:	40102141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	123
Period From	:	04-26-2016	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,285.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.5013/kWh	54.14
System Loss Charge	0.7989/kWh	86.28
Sub-Total		706.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.12
Transmission		1.34
System Loss		4.93
Distribution		37.68
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.33
CURRENT BILL - MAY 2016		1,195.52
Advance Payment/Credit Adjustments		- 88.51
TOTAL AMOUNT DUE		2,392.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2015 - 694.00

Your monthly electricity consumption chart

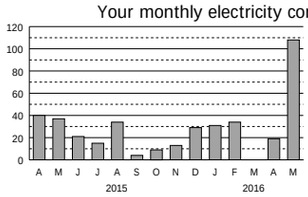

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.52		
Less : VAT	82.99		
Amount Net of VAT	1,112.53		
Less: BIR 2306	35.21		
BIR 2307	21.22	VATable Sales	1,112.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.10	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,139.09	TOTAL SALES	1,195.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1490/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513733383326

Collection Ref. Code	: 1821-52-227-3	Premise Address	: 173-I-F V RAMA AVE, SITIO PAGLAUM,CALAMBA,CEBU CITY
Account ID	: 5130220000-4		
Customer Name	: ANTONIO,ROWENA TM S.	TOTAL AMOUNT DUE	: 2,392.51
Meter Number	: MTR1144965		
Period	: Jan 2016 to Apr 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51302200004 BC20/128.2/1490/0/10/05-27-2016/23 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145116295046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040971

14586063795

Date : 05-27-2016

BC20/128.2/1491/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458606379-5

Collection Ref. Code : 1855-96-155-5

Customer Information----------

Name : BACULI,AMALIA BERJOLANO

Premise Address : 173 SITIO PAGLAUM AVE,V.RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	001517 EFS6	Pole No	:	0347283
Serial No	:	97683342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7650
Period From	:	04-26-2016	Prev Rdg	:	7449
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	126	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,081.50	61.63
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.73
CURRENT BILL - MAY 2016		2,204.18
Advance Payment/Credit Adjustments		- 0.93
TOTAL AMOUNT DUE		5,285.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 92.00

Your monthly electricity consumption chart

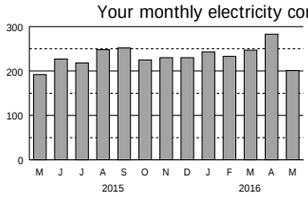

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.18		
Less : VAT	155.44		
Amount Net of VAT	2,048.74		
Less: BIR 2306	65.51		
BIR 2307	39.06	VATable Sales	2,048.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.17	VAT Zero Rated Sales	0.00
Add : VAT	155.44	VAT Amount	155.44
TOTAL AMOUNT DUE	2,099.61	TOTAL SALES	2,204.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1491/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145116295046

Collection Ref. Code	: 1855-96-155-5	Premise Address	: 173 SITIO PAGLAUM AVE,V.RAMA,CALAMBA
Account ID	: 1458606379-5		
Customer Name	: BACULI,AMALIA BERJOLANO	TOTAL AMOUNT DUE	: 5,285.71
Meter Number	: 001517 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14586063795 BC20/128.2/1491/0/10/05-27-2016/23 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630304689315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051072

63090200005

Date : 05-27-2016

BC20/128.2/1510/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309020000-5

Collection Ref. Code : 1831-54-884-4

Customer Information----------

Name : FLORES,JAIME L TM

Premise Address : SN ROQUE VILL CALAMBA,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	350994GS6	Pole No	:	0347283
Serial No	:	41755419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6412
Period From	:	04-26-2016	Prev Rdg	:	6355
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 150.94
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.28
CURRENT BILL - MAY 2016		440.30
TOTAL AMOUNT DUE		857.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,150.00

Your monthly electricity consumption chart

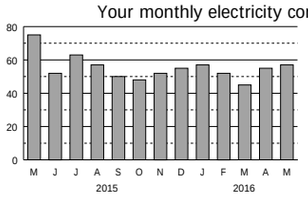

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.30		
Less : VAT	30.27		
Amount Net of VAT	410.03		
Less: BIR 2306	12.82		
BIR 2307	7.66	VATable Sales	410.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.55	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	419.82	TOTAL SALES	440.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1510/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630304689315

Collection Ref. Code	: 1831-54-884-4	Premise Address	: SN ROQUE VILL CALAMBA,V RAMA AVE
Account ID	: 6309020000-5		
Customer Name	: FLORES,JAIME L TM	TOTAL AMOUNT DUE	: 857.60
Meter Number	: 350994GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63090200005

BC20/128.2/1510/0/10/05-27-2016/23

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794361922945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048923

79431200009

Date : 05-27-2016

BC20/128.2/1540/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943120000-9

Collection Ref. Code : 1827-19-995-4

Customer Information----------

Name : SANJORJO,MANSUETA R

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	403126GS6	Pole No	:	0347283
Serial No	:	2004201140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18031
Period From	:	04-26-2016	Prev Rdg	:	17903
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 951.50	19.03
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.85
CURRENT BILL - MAY 2016		1,382.88
TOTAL AMOUNT DUE		2,334.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 600.00

Your monthly electricity consumption chart

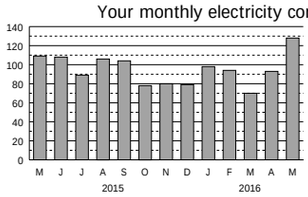

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.88		
Less : VAT	96.74		
Amount Net of VAT	1,286.14		
Less: BIR 2306	40.77		
BIR 2307	24.50	VATable Sales	1,286.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.87	VAT Zero Rated Sales	0.00
Add : VAT	96.74	VAT Amount	96.74
TOTAL AMOUNT DUE	1,317.61	TOTAL SALES	1,382.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1540/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794361922945

Collection Ref. Code : 1827-19-995-4

Account ID : 7943120000-9

Customer Name : SANJORJO,MANSUETA R

Meter Number : 403126GS6

Period : Apr 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 2,334.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79431200009 BC20/128.2/1540/0/10/05-27-2016/23 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144903579559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040329

14441200004

Date : 05-27-2016

BC20/128.2/1630/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444120000-4

Collection Ref. Code : 1827-25-431-9

Customer Information----------

Name : CUIZON,VIRGILIO G

Premise Address : 173 V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1114735	Pole No	:	0347276
Serial No	:	40050074	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1043
Period From	:	04-26-2016	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.85
CURRENT BILL - MAY 2016		1,358.45
Advance Payment/Credit Adjustments		- 1.75
TOTAL AMOUNT DUE		2,634.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,137.00

Your monthly electricity consumption chart

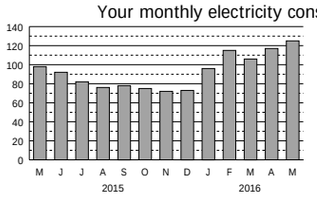

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.45		
Less : VAT	95.34		
Amount Net of VAT	1,263.11		
Less: BIR 2306	40.20		
BIR 2307	24.07	VATable Sales	1,263.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.84	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,294.18	TOTAL SALES	1,358.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1630/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144903579559

Collection Ref. Code : 1827-25-431-9

Account ID : 1444120000-4

Customer Name : CUIZON,VIRGILIO G

Meter Number : MTR1114735

Period : Apr 2016

Premise Address : 173 V RAMA AVE.

TOTAL AMOUNT DUE : 2,634.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14441200004 BC20/128.2/1630/0/10/05-27-2016/23 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918472615015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043323

91871200001

Date : 05-27-2016

BC20/128.2/1650/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187120000-1

Collection Ref. Code : 1819-62-347-5

Customer Information----------

Name : TOLENTINO,JUANITA

Premise Address : SAN JOSE VILLAGE,V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	258583GS6	Pole No	:	0347276
Serial No	:	49243312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11137
Period From	:	04-26-2016	Prev Rdg	:	10986
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	50	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.61
CURRENT BILL - MAY 2016		1,638.22
TOTAL AMOUNT DUE		3,109.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 725.00

Your monthly electricity consumption chart

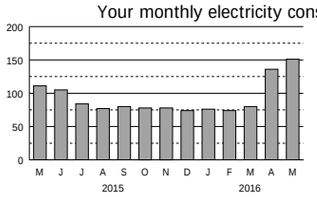

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.22		
Less : VAT	114.88		
Amount Net of VAT	1,523.34		
Less: BIR 2306	48.43		
BIR 2307	29.03	VATable Sales	1,523.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.88	VAT Zero Rated Sales	0.00
Add : VAT	114.88	VAT Amount	114.88
TOTAL AMOUNT DUE	1,560.76	TOTAL SALES	1,638.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1650/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918472615015

Collection Ref. Code : 1819-62-347-5

Account ID : 9187120000-1

Customer Name : TOLENTINO,JUANITA

Meter Number : 258583GS6

Period : Apr 2016

Premise Address : SAN JOSE VILLAGE,V RAMA AVENUE

TOTAL AMOUNT DUE : 3,109.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91871200001

BC20/128.2/1650/0/10/05-27-2016/23

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438411386367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036499

43861200004

Date : 05-27-2016

BC20/128.2/1730/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386120000-4

Collection Ref. Code : 1827-77-434-7

Customer Information----------

Name : CABREROS,SHIRLEY

Premise Address : SAN ROQUE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1035354	Pole No	:	0347290
Serial No	:	121759552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4155
Period From	:	04-26-2016	Prev Rdg	:	4069
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 62.23
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.13
CURRENT BILL - MAY 2016		841.46
TOTAL AMOUNT DUE		1,723.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 874.00

Your monthly electricity consumption chart

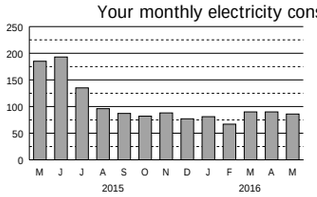

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.46		
Less : VAT	58.63		
Amount Net of VAT	782.83		
Less: BIR 2306	24.77		
BIR 2307	14.84	VATable Sales	782.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.22	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	801.85	TOTAL SALES	841.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1730/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438411386367

Collection Ref. Code	: 1827-77-434-7	Premise Address	: SAN ROQUE V RAMA AVE
Account ID	: 4386120000-4		
Customer Name	: CABREROS,SHIRLEY	TOTAL AMOUNT DUE	: 1,723.13
Meter Number	: MTR1035354		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43861200004 BC20/128.2/1730/0/10/05-27-2016/23 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032594631536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051918

03288100005

Date : 05-27-2016

BC20/128.2/1760/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328810000-5

Collection Ref. Code : 1811-16-257-6

Customer Information----------

Name : GELLA,HENIE TM B.

Premise Address : SITIO PAGLAUM,Cebu City

TIN :

Metering Information----------

Meter No	:	456543GS6	Pole No	:	0347290
Serial No	:	68290751	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6464
Period From	:	04-26-2016	Prev Rdg	:	6312
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	120	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.36
CURRENT BILL - MAY 2016		1,643.85
TOTAL AMOUNT DUE		2,893.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,050.00

Your monthly electricity consumption chart

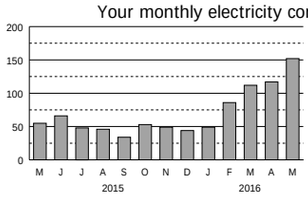

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.85		
Less : VAT	115.10		
Amount Net of VAT	1,528.75		
Less: BIR 2306	48.52		
BIR 2307	29.13	VATable Sales	1,528.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.10	VAT Zero Rated Sales	0.00
Add : VAT	115.10	VAT Amount	115.10
TOTAL AMOUNT DUE	1,566.20	TOTAL SALES	1,643.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1760/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032594631536

Collection Ref. Code	: 1811-16-257-6	Premise Address	: SITIO PAGLAUM,Cebu City		
Account ID	: 0328810000-5				
Customer Name	: GELLA,HENIE TM B.	TOTAL AMOUNT DUE	: 2,893.58	Overdue Bill	: 1
Meter Number	: 456543GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03288100005

BC20/128.2/1760/0/10/05-27-2016/23

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038865508159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036295

03854508854

Date : 05-27-2016

BC20/128.2/1760/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385450885-4

Collection Ref. Code : 1859-18-032-9

Customer Information----------

Name : SEBUSA,MARY JANE MONCEDA

Premise Address : 461 V-RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015756 EFS6	Pole No	:	0347206
Serial No	:	97684079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1629
Period From	:	04-26-2016	Prev Rdg	:	1568
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.04	Registered	:	61
Conn Load	:	226	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.67
Transmission Charge	0.2986/kWh	18.23
System Loss Charge	0.8302/kWh	50.67
Sub-Total		388.57
Distribution Charges		
Distribution Charge	1.7506/kWh	106.85
Supply Charge	0.4118/kWh	25.14
Metering Charge	0.6989/kWh	42.66
	5.00/month	5.00
Sub-Total		179.65
Others		
Subsidy on Lifeline Discount	-0.2 of 568.22	- 113.64
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 92.84
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.28
Transmission		0.46
System Loss		2.93
Distribution		21.56
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.53
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.57
Sub-Total		70.95
CURRENT BILL - MAY 2016(ESTIMATE)		546.33
TOTAL AMOUNT DUE		1,586.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,055.00

Your monthly electricity consumption chart

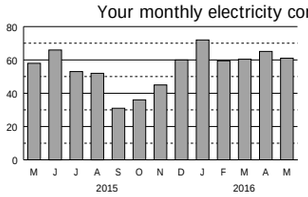

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.33		
Less : VAT	38.30		
Amount Net of VAT	508.03		
Less: BIR 2306	16.19		
BIR 2307	9.58	VATable Sales	508.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.26	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	520.56	TOTAL SALES	546.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1760/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038865508159

Collection Ref. Code	: 1859-18-032-9	Premise Address	: 461 V-RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 0385450885-4				
Customer Name	: SEBUSA,MARY JANE MONCEDA	TOTAL AMOUNT DUE	: 1,586.38	Overdue Bill	: 2
Meter Number	: 015756 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03854508854 BC20/128.2/1760/0/10/05-27-2016/23 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718001942004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044002

71845757633

Date : 05-27-2016

BC20/128.2/1760/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184575763-3

Collection Ref. Code : 1859-19-245-9

Customer Information----------

Name : CABALLES,JUNRY CONSON

Premise Address : 461-A- V.RAMA STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003147	Pole No	:	0347206
Serial No	:	121570052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2619
Period From	:	04-26-2016	Prev Rdg	:	2547
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		- 57.95
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.77
CURRENT BILL - MAY 2016		700.19
TOTAL AMOUNT DUE		1,857.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 966.00

Your monthly electricity consumption chart

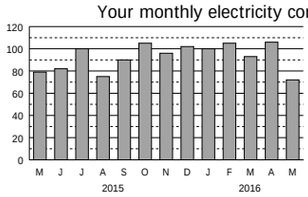

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.19		
Less : VAT	49.89		
Amount Net of VAT	650.30		
Less: BIR 2306	21.05		
BIR 2307	12.32	VATable Sales	650.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.93	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	666.82	TOTAL SALES	700.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1760/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718001942004

Collection Ref. Code	: 1859-19-245-9	Premise Address	: 461-A- V.RAMA STREET,CALAMBA,CEBU CITY
Account ID	: 7184575763-3		
Customer Name	: CABALLES,JUNRY CONSON	TOTAL AMOUNT DUE	: 1,857.01
Meter Number	: MTR1003147		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71845757633

BC20/128.2/1760/0/10/05-27-2016/23

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292489017251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048592

29271200007

Date : 05-27-2016

BC20/128.2/1780/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927120000-7

Collection Ref. Code : 1833-52-935-9

Customer Information----------

Name : GABISAY,MACARIO G TM

Premise Address : SITIO PAILUB,BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	456661GS6	Pole No	:	0347290
Serial No	:	79261551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5389
Period From	:	04-26-2016	Prev Rdg	:	5295
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 27.36
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.23
CURRENT BILL - MAY 2016		963.26
TOTAL AMOUNT DUE		1,776.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,192.00

Your monthly electricity consumption chart

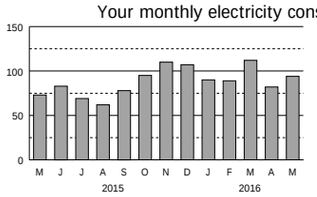

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.26		
Less : VAT	67.10		
Amount Net of VAT	896.16		
Less: BIR 2306	28.30		
BIR 2307	17.03	VATable Sales	896.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.83	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	917.93	TOTAL SALES	963.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1780/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292489017251

Collection Ref. Code	: 1833-52-935-9	Premise Address	: SITIO PAILUB,BRGY SAMBAG II		
Account ID	: 2927120000-7				
Customer Name	: GABISAY,MACARIO G TM	TOTAL AMOUNT DUE	: 1,776.23	Overdue Bill	: 1
Meter Number	: 456661GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29271200007 BC20/128.2/1780/0/10/05-27-2016/23 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564173402385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051002

56470200009

Date : 05-27-2016

BC20/128.2/1800/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647020000-9

Collection Ref. Code : 1823-94-758-1

Customer Information----------

Name : MAQUILAN,RODRIGO D

Premise Address : V RAMA AVE #461,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	270444GS6	Pole No	:	0347290
Serial No	:	46613687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8395
Period From	:	04-26-2016	Prev Rdg	:	8314
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	50	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 71.50
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.39
CURRENT BILL - MAY 2016		778.32
Advance Payment/Credit Adjustments		- 265.22
TOTAL AMOUNT DUE		965.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 215.00

Your monthly electricity consumption chart

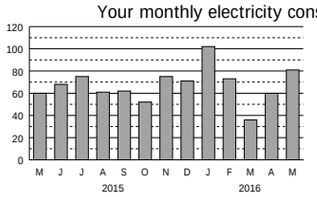

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.32		
Less : VAT	53.69		
Amount Net of VAT	724.63		
Less: BIR 2306	22.67		
BIR 2307	13.72	VATable Sales	724.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.24	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	741.93	TOTAL SALES	778.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1800/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564173402385

Collection Ref. Code	: 1823-94-758-1	Premise Address	: V RAMA AVE #461,SAN ROQUE		
Account ID	: 5647020000-9				
Customer Name	: MAQUILAN,RODRIGO D	TOTAL AMOUNT DUE	: 965.33	Overdue Bill	: 1
Meter Number	: 270444GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56470200009 BC20/128.2/1800/0/10/05-27-2016/23 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212017766419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039919

21288100007

Date : 05-27-2016

BC20/128.2/1810/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128810000-7

Collection Ref. Code : 1809-96-023-1

Customer Information----------

Name : LINAO,JOCELYN TM S.

Premise Address : V RAMA AVE, SITIO PAGLAUM,Cebu City

TIN :

Metering Information----------

Meter No	:	490610 GS6	Pole No	:	0347290
Serial No	:	52518284	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2607
Period From	:	04-26-2016	Prev Rdg	:	2575
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		658.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.5013/kWh	16.04
System Loss Charge	0.7989/kWh	25.56
Sub-Total		209.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.72
Surcharge	0.02 of 571.00	11.42
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		10.10
Transmission		0.40
System Loss		1.47
Distribution		11.59
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.18
CURRENT BILL - MAY 2016		363.07
Advance Payment/Credit Adjustments		- 3.00
TOTAL AMOUNT DUE		1,018.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 425.00

Your monthly electricity consumption chart

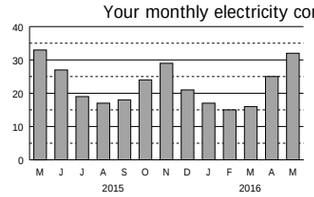

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.07		
Less : VAT	25.54		
Amount Net of VAT	337.53		
Less: BIR 2306	10.83		
BIR 2307	6.45	VATable Sales	337.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.25	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	345.79	TOTAL SALES	363.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1810/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212017766419

Collection Ref. Code : 1809-96-023-1

Account ID : 2128810000-7

Customer Name : LINAO,JOCELYN TM S.

Meter Number : 490610 GS6

Period : Feb 2016 to Apr 2016

Premise Address : V RAMA AVE, SITIO PAGLAUM,Cebu City

TOTAL AMOUNT DUE : 1,018.59

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21288100007

BC20/128.2/1810/0/10/05-27-2016/23

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502873082766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035115

50220200005

Date : 05-27-2016

BC20/128.2/1860/0347192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022020000-5

Collection Ref. Code : 1807-56-386-3

Customer Information----------

Name : ALDAVE,IMELDA M

Premise Address : INF.#161-IF V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	287921SS6	Pole No	:	0347192
Serial No	:	29768695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30042
Period From	:	04-26-2016	Prev Rdg	:	29820
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		71.35
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.42
CURRENT BILL - MAY 2016		2,416.25
TOTAL AMOUNT DUE		5,039.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,213.00

Your monthly electricity consumption chart

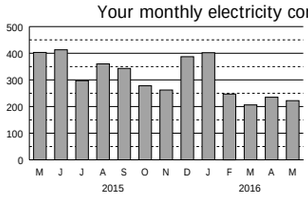

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.25		
Less : VAT	169.71		
Amount Net of VAT	2,246.54		
Less: BIR 2306	71.54		
BIR 2307	42.82	VATable Sales	2,246.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.18	VAT Zero Rated Sales	0.00
Add : VAT	169.71	VAT Amount	169.71
TOTAL AMOUNT DUE	2,301.89	TOTAL SALES	2,416.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1860/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502873082766

Collection Ref. Code	: 1807-56-386-3	Premise Address	: INF.#161-IF V RAMA AVE.		
Account ID	: 5022020000-5				
Customer Name	: ALDAVE,IMELDA M	TOTAL AMOUNT DUE	: 5,039.04	Overdue Bill	: 1
Meter Number	: 287921SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50220200005 BC20/128.2/1860/0/10/05-27-2016/23 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002055134252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034459

00288100001

Date : 05-27-2016

BC20/128.2/1870/0347192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028810000-1

Collection Ref. Code : 1809-94-431-7

Customer Information----------

Name : ACHARON,JUNO O.

Premise Address : 161 V RAMA AVE, SAN ROQUE VILL,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298785SS6	Pole No	:	0347192
Serial No	:	33369724	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24815
Period From	:	04-26-2016	Prev Rdg	:	24318
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	775	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,602.94
Transmission Charge	0.2986/kWh	148.40
System Loss Charge	0.8302/kWh	412.61
Sub-Total		3,163.95
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		106.14
Government Charges		
Franchise Tax - Local		35.23
Value Added Tax		
Generation		156.99
Transmission		3.68
System Loss		23.85
Distribution		171.25
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		644.73
CURRENT BILL - MAY 2016		5,341.88
TOTAL AMOUNT DUE		8,534.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,000.00

Your monthly electricity consumption chart

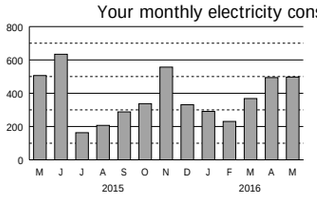

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.88		
Less : VAT	372.73		
Amount Net of VAT	4,969.15		
Less: BIR 2306	157.12		
BIR 2307	94.65	VATable Sales	4,969.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,717.38	VAT Zero Rated Sales	0.00
Add : VAT	372.73	VAT Amount	372.73
TOTAL AMOUNT DUE	5,090.11	TOTAL SALES	5,341.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1870/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002055134252

Collection Ref. Code	: 1809-94-431-7	Premise Address	: 161 V RAMA AVE, SAN ROQUE VILL,CALAMBA,CEBU CITY
Account ID	: 0028810000-1		
Customer Name	: ACHARON,JUNO O.	TOTAL AMOUNT DUE	: 8,534.06
Meter Number	: 298785SS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00288100001 BC20/128.2/1870/0/10/05-27-2016/23 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722095250563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046675

72220200009

Date : 05-27-2016

BC20/128.2/1940/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222020000-9

Collection Ref. Code : 1807-56-566-1

Customer Information----------

Name : DICDICAN,TERESITA Y

Premise Address : 439-A V RAMA AVE , SNA ROQUE VILLAGE,CALAMBA

TIN :

Metering Information----------

Meter No	:	439605GS6	Pole No	:	0347150
Serial No	:	91006260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18258
Period From	:	04-26-2016	Prev Rdg	:	18003
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	270	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		332.37
CURRENT BILL - MAY 2016		2,754.48
TOTAL AMOUNT DUE		4,875.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,180.00

Your monthly electricity consumption chart

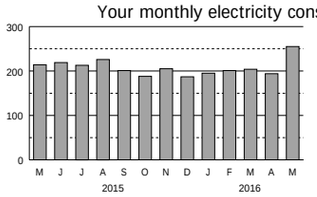

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.48		
Less : VAT	192.71		
Amount Net of VAT	2,561.77		
Less: BIR 2306	81.23		
BIR 2307	48.81	VATable Sales	2,561.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.73	VAT Zero Rated Sales	0.00
Add : VAT	192.71	VAT Amount	192.71
TOTAL AMOUNT DUE	2,624.44	TOTAL SALES	2,754.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1940/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722095250563

Collection Ref. Code	: 1807-56-566-1	Premise Address	: 439-A V RAMA AVE , SNA ROQUE VILLAGE,CALAMBA		
Account ID	: 7222020000-9				
Customer Name	: DICDICAN,TERESITA Y	TOTAL AMOUNT DUE	: 4,875.37	Overdue Bill	: 1
Meter Number	: 439605GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72220200009 BC20/128.2/1940/0/10/05-27-2016/23 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810381741291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039102

81031200009

Date : 05-27-2016

BC20/128.2/1950/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103120000-9

Collection Ref. Code : 1815-29-149-4

Customer Information----------

Name : MADARANG,ANTONIO M3 E.

Premise Address : V RAMA AVE, SAN ROQUE VILLAGE,OPP CEMETERY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539043 GS6	Pole No	:	0347150
Serial No	:	58645526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7287
Period From	:	04-26-2016	Prev Rdg	:	7008
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	770	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,507.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,501.00	90.02
Sub-Total		113.77
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		369.19
CURRENT BILL - MAY 2016		3,062.41
Advance Payment/Credit Adjustments		- 6.29
TOTAL AMOUNT DUE		7,563.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,375.00

Your monthly electricity consumption chart

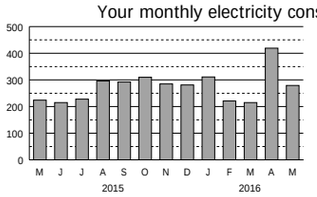

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.41		
Less : VAT	216.07		
Amount Net of VAT	2,846.34		
Less: BIR 2306	91.07		
BIR 2307	54.27	VATable Sales	2,846.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.00	VAT Zero Rated Sales	0.00
Add : VAT	216.07	VAT Amount	216.07
TOTAL AMOUNT DUE	2,917.07	TOTAL SALES	3,062.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1950/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810381741291

Collection Ref. Code	: 1815-29-149-4	Premise Address	: V RAMA AVE, SAN ROQUE VILLAGE,OPP CEMETERY,CEBU CITY		
Account ID	: 8103120000-9				
Customer Name	: MADARANG,ANTONIO M3 E.	TOTAL AMOUNT DUE	: 7,563.42	Overdue Bill	: 1
Meter Number	: 539043 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81031200009 BC20/128.2/1950/0/10/05-27-2016/23 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012317290286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040461

01220200008

Date : 05-27-2016

BC20/128.2/1970/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122020000-8

Collection Ref. Code : 1807-56-428-2

Customer Information----------

Name : ROLDAN,NORMA B

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	432397GS6	Pole No	:	0347150
Serial No	:	52910203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46218
Period From	:	04-26-2016	Prev Rdg	:	45970
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		69.99
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		324.24
CURRENT BILL - MAY 2016		2,687.63
TOTAL AMOUNT DUE		5,131.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,560.00

Your monthly electricity consumption chart

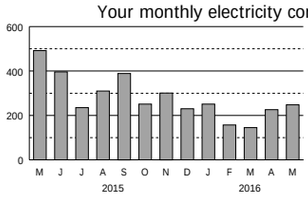

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.63		
Less : VAT	188.37		
Amount Net of VAT	2,499.26		
Less: BIR 2306	79.42		
BIR 2307	47.62	VATable Sales	2,499.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.22	VAT Zero Rated Sales	0.00
Add : VAT	188.37	VAT Amount	188.37
TOTAL AMOUNT DUE	2,560.59	TOTAL SALES	2,687.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1970/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012317290286

Collection Ref. Code	: 1807-56-428-2	Premise Address	: V RAMA AVENUE		
Account ID	: 0122020000-8				
Customer Name	: ROLDAN,NORMA B	TOTAL AMOUNT DUE	: 5,131.74	Overdue Bill	: 1
Meter Number	: 432397GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01220200008

BC20/128.2/1970/0/10/05-27-2016/23

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302565053120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035484

30220200007

Date : 05-27-2016

BC20/128.2/1980/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022020000-7

Collection Ref. Code : 1807-56-377-4

Customer Information----------

Name : ROLDAN,NORMA B

Premise Address : 459F V RAMA AVE

TIN :

Metering Information----------

Meter No	:	393094GS6	Pole No	:	0347150
Serial No	:	2003143279	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66778
Period From	:	04-26-2016	Prev Rdg	:	65420
No of Days	:	30	Diff Rdg	:	1358
Avg kWh/day	:	45.27	Registered	:	1358
Conn Load	:	0	Billed kWh	:	1358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,485.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,112.25
Transmission Charge	0.2986/kWh	405.50
System Loss Charge	0.8302/kWh	1,127.41
Sub-Total		8,645.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,377.31
Supply Charge	0.4118/kWh	559.22
Metering Charge	0.6989/kWh	949.11
	5.00/month	5.00
Sub-Total		3,890.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	115.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 14,485.50	289.71
Sub-Total		405.28
Government Charges		
Franchise Tax - Local		97.06
Value Added Tax		
Generation		428.94
Transmission		10.05
System Loss		65.17
Distribution		466.88
Others		60.28
Universal Charge		
Missionary Electrification	0.1561/kWh	211.99
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.39
Sub-Total		1,775.34
CURRENT BILL - MAY 2016		14,716.42
TOTAL AMOUNT DUE		29,201.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 10,747.00

Your monthly electricity consumption chart

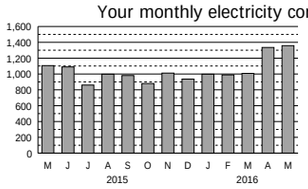

Avg Monthly Usage : 1,042.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,716.42		
Less : VAT	1,031.32		
Amount Net of VAT	13,685.10		
Less: BIR 2306	434.72		
BIR 2307	260.76	VATable Sales	13,685.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,989.62	VAT Zero Rated Sales	0.00
Add : VAT	1,031.32	VAT Amount	1,031.32
TOTAL AMOUNT DUE	14,020.94	TOTAL SALES	14,716.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1980/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302565053120

Collection Ref. Code	: 1807-56-377-4	Premise Address	: 459F V RAMA AVE		
Account ID	: 3022020000-7				
Customer Name	: ROLDAN,NORMA B	TOTAL AMOUNT DUE	: 29,201.76	Overdue Bill	: 1
Meter Number	: 393094GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30220200007 BC20/128.2/1980/0/10/05-27-2016/23 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991282541635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045626

99120200003

Date : 05-27-2016

BC20/128.2/1990/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912020000-3

Collection Ref. Code : 1807-56-359-6

Customer Information----------

Name : MADARANG,ARSENIO -APTB

Premise Address : BK 463 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1038723	Pole No	:	0347150
Serial No	:	126816583	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5372
Period From	:	04-26-2016	Prev Rdg	:	5211
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 325.00	6.50
Sub-Total		20.21
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.45
CURRENT BILL - MAY 2016		1,718.27
Advance Payment/Credit Adjustments		- 1,193.68
TOTAL AMOUNT DUE		2,043.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,441.00

Your monthly electricity consumption chart

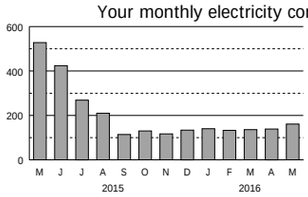

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.27		
Less : VAT	119.44		
Amount Net of VAT	1,598.83		
Less: BIR 2306	50.37		
BIR 2307	30.44	VATable Sales	1,598.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.02	VAT Zero Rated Sales	0.00
Add : VAT	119.44	VAT Amount	119.44
TOTAL AMOUNT DUE	1,637.46	TOTAL SALES	1,718.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1990/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991282541635

Collection Ref. Code	: 1807-56-359-6	Premise Address	: BK 463 V RAMA AVE		
Account ID	: 9912020000-3				
Customer Name	: MADARANG,ARSENIO -APTB	TOTAL AMOUNT DUE	: 2,043.46	Overdue Bill	: 1
Meter Number	: MTR1038723				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99120200003 BC20/128.2/1990/0/10/05-27-2016/23 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202587796452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034886

20220200008

Date : 05-27-2016

BC20/128.2/2000/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022020000-8

Collection Ref. Code : 1807-56-371-5

Customer Information----------

Name : MADARANG,ARSENIO V

Premise Address : BK 463 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	414150GS6	Pole No	:	0347150
Serial No	:	53701047	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29395
Period From	:	04-26-2016	Prev Rdg	:	28859
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,567.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,807.19
Transmission Charge	0.2986/kWh	160.05
System Loss Charge	0.8302/kWh	444.99
Sub-Total		3,412.23
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,568.00	111.36
Sub-Total		156.97
Government Charges		
Franchise Tax - Local		38.31
Value Added Tax		
Generation		169.30
Transmission		3.97
System Loss		25.72
Distribution		184.64
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		700.72
CURRENT BILL - MAY 2016		5,808.57
TOTAL AMOUNT DUE		11,376.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 8,877.00

Your monthly electricity consumption chart

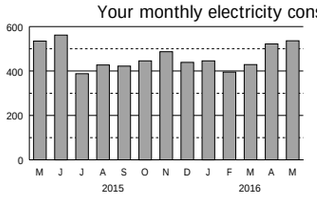

Avg Monthly Usage : 464.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,808.57		
Less : VAT	407.06		
Amount Net of VAT	5,401.51		
Less: BIR 2306	171.59		
BIR 2307	102.92	VATable Sales	5,401.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,127.00	VAT Zero Rated Sales	0.00
Add : VAT	407.06	VAT Amount	407.06
TOTAL AMOUNT DUE	5,534.06	TOTAL SALES	5,808.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2000/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202587796452

Collection Ref. Code	: 1807-56-371-5	Premise Address	: BK 463 V RAMA AVE		
Account ID	: 2022020000-8				
Customer Name	: MADARANG,ARSENIO V	TOTAL AMOUNT DUE	: 11,376.45	Overdue Bill	: 1
Meter Number	: 414150GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20220200008 BC20/128.2/2000/0/10/05-27-2016/23 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434589192121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034343

43431200005

Date : 05-27-2016

BC20/128.2/2042/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343120000-5

Collection Ref. Code : 1825-95-650-2

Customer Information----------

Name : GIMENA,REGINO V TM

Premise Address : 461D SAN ROQUE VILLAGE,CALAMBA V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1101792	Pole No	:	0347164
Serial No	:	40048779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1826
Period From	:	04-26-2016	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	300	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,965.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.5013/kWh	93.74
System Loss Charge	0.7989/kWh	149.39
Sub-Total		1,222.51
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		59.07
Transmission		2.33
System Loss		8.53
Distribution		64.81
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.72
CURRENT BILL - MAY 2016		2,063.53
TOTAL AMOUNT DUE		4,029.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,852.00

Your monthly electricity consumption chart

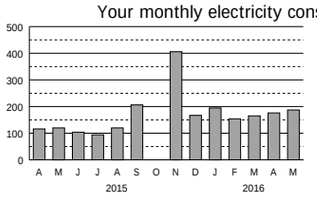

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.53		
Less : VAT	143.00		
Amount Net of VAT	1,920.53		
Less: BIR 2306	60.69		
BIR 2307	36.63	VATable Sales	1,920.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.21	VAT Zero Rated Sales	0.00
Add : VAT	143.00	VAT Amount	143.00
TOTAL AMOUNT DUE	1,966.21	TOTAL SALES	2,063.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2042/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434589192121

Collection Ref. Code	: 1825-95-650-2	Premise Address	: 461D SAN ROQUE VILLAGE,CALAMBA V RAMA		
Account ID	: 4343120000-5				
Customer Name	: GIMENA,REGINO V TM	TOTAL AMOUNT DUE	: 4,029.31	Overdue Bill	: 1
Meter Number	: MTR1101792				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43431200005

BC20/128.2/2042/0/10/05-27-2016/23

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400925712256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033745

40061200008

Date : 05-27-2016

BC20/128.2/2044/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006120000-8

Collection Ref. Code : 1845-54-668-7

Customer Information----------

Name : LAZAGA,LUCIA B

Premise Address : 461-D/ V. RAMA AVE./ SAN ROQUE VILLAGE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479254GS6	Pole No	:	0347164
Serial No	:	60041018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5439
Period From	:	04-26-2016	Prev Rdg	:	5321
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	354	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.04
CURRENT BILL - MAY 2016		1,285.53
TOTAL AMOUNT DUE		2,617.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,161.00

Your monthly electricity consumption chart

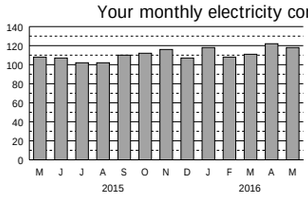

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.53		
Less : VAT	90.34		
Amount Net of VAT	1,195.19		
Less: BIR 2306	38.07		
BIR 2307	22.78	VATable Sales	1,195.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.34	VAT Zero Rated Sales	0.00
Add : VAT	90.34	VAT Amount	90.34
TOTAL AMOUNT DUE	1,224.68	TOTAL SALES	1,285.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2044/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400925712256

Collection Ref. Code	: 1845-54-668-7	Premise Address	: 461-D/ V. RAMA AVE./ SAN ROQUE VILLAGE,CALAMBA,CEBU CITY
Account ID	: 4006120000-8		
Customer Name	: LAZAGA,LUCIA B	TOTAL AMOUNT DUE	: 2,617.01 Overdue Bill : 1
Meter Number	: 479254GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40061200008 BC20/128.2/2044/0/10/05-27-2016/23 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822511886587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046714

82220200008

Date : 05-27-2016

BC20/128.2/2061/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222020000-8

Collection Ref. Code : 1807-56-569-6

Customer Information----------

Name : YNCIERTO,ALFONSO

Premise Address : 463D CALAMBA ST

TIN :

Metering Information----------

Meter No	:	334196GS6	Pole No	:	0347164
Serial No	:	47496293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16538
Period From	:	04-26-2016	Prev Rdg	:	16390
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,101.00	62.02
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.96
CURRENT BILL - MAY 2016		1,643.23
Advance Payment/Credit Adjustments		- 4.32
TOTAL AMOUNT DUE		3,369.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,375.00

Your monthly electricity consumption chart

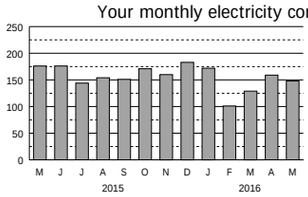

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.23		
Less : VAT	116.62		
Amount Net of VAT	1,526.61		
Less: BIR 2306	49.13		
BIR 2307	29.12	VATable Sales	1,526.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.36	VAT Zero Rated Sales	0.00
Add : VAT	116.62	VAT Amount	116.62
TOTAL AMOUNT DUE	1,564.98	TOTAL SALES	1,643.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2061/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822511886587

Collection Ref. Code	: 1807-56-569-6	Premise Address	: 463D CALAMBA ST		
Account ID	: 8222020000-8				
Customer Name	: YNCIERTO,ALFONSO	TOTAL AMOUNT DUE	: 3,369.41	Overdue Bill	: 1
Meter Number	: 334196GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82220200008 BC20/128.2/2061/0/10/05-27-2016/23 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922019773316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045442

92220200007

Date : 05-27-2016

BC20/128.2/2066/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222020000-7

Collection Ref. Code : 1807-56-572-6

Customer Information----------

Name : CENON,DIGMAN D

Premise Address : 515 V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1103488	Pole No	:	0347185
Serial No	:	129127337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10204
Period From	:	04-26-2016	Prev Rdg	:	9256
No of Days	:	30	Diff Rdg	:	948
Avg kWh/day	:	31.60	Registered	:	948
Conn Load	:	3640	Billed kWh	:	948

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,280.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,964.96
Transmission Charge	0.2986/kWh	283.07
System Loss Charge	0.8302/kWh	787.03
Sub-Total		6,035.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,659.57
Supply Charge	0.4118/kWh	390.39
Metering Charge	0.6989/kWh	662.56
	5.00/month	5.00
Sub-Total		2,717.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,280.50	205.61
Sub-Total		286.29
Government Charges		
Franchise Tax - Local		67.79
Value Added Tax		
Generation		299.44
Transmission		7.01
System Loss		45.49
Distribution		326.10
Others		42.49
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.55
Sub-Total		1,239.94
CURRENT BILL - MAY 2016		10,278.81
TOTAL AMOUNT DUE		20,559.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 8,584.00

Your monthly electricity consumption chart

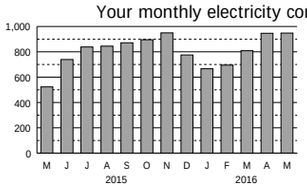

Avg Monthly Usage : 807.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,278.81		
Less : VAT	720.53		
Amount Net of VAT	9,558.28		
Less: BIR 2306	303.71		
BIR 2307	182.13	VATable Sales	9,558.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,072.44	VAT Zero Rated Sales	0.00
Add : VAT	720.53	VAT Amount	720.53
TOTAL AMOUNT DUE	9,792.97	TOTAL SALES	10,278.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2066/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922019773316

Collection Ref. Code	: 1807-56-572-6	Premise Address	: 515 V RAMA AVE INT		
Account ID	: 9222020000-7				
Customer Name	: CENON,DIGMAN D	TOTAL AMOUNT DUE	: 20,559.06	Overdue Bill	: 1
Meter Number	: MTR1103488				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92220200007 BC20/128.2/2066/0/10/05-27-2016/23 1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260730648053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048240

26091200001

Date : 05-27-2016

BC20/128.2/2067/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609120000-1

Collection Ref. Code : 1821-25-560-7

Customer Information----------

Name : CENON,BRENDA D

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	286593SS6	Pole No	:	0313602
Serial No	:	29832842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43734
Period From	:	04-26-2016	Prev Rdg	:	43551
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		55.91
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.97
CURRENT BILL - MAY 2016		1,989.50
TOTAL AMOUNT DUE		4,006.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,791.00

Your monthly electricity consumption chart

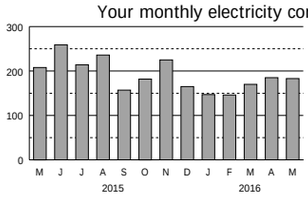

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.50		
Less : VAT	139.67		
Amount Net of VAT	1,849.83		
Less: BIR 2306	58.87		
BIR 2307	35.25	VATable Sales	1,849.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.71	VAT Zero Rated Sales	0.00
Add : VAT	139.67	VAT Amount	139.67
TOTAL AMOUNT DUE	1,895.38	TOTAL SALES	1,989.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2067/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260730648053

Collection Ref. Code : 1821-25-560-7

Account ID : 2609120000-1

Customer Name : CENON,BRENDA D

Meter Number : 286593SS6

Period : Apr 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 4,006.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26091200001

BC20/128.2/2067/0/10/05-27-2016/23

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932435296726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050659

93211200006

Date : 05-27-2016

BC20/128.2/2070/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321120000-6

Collection Ref. Code : 1831-74-014-1

Customer Information----------

Name : PETRALBA,RENE C JR M1 TM

Premise Address : SAN ROQUE SUBD,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	206880WS6	Pole No	:	0347164
Serial No	:	47817160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45783
Period From	:	04-26-2016	Prev Rdg	:	45389
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	150	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,189.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,063.50
Transmission Charge	0.2986/kWh	117.65
System Loss Charge	0.8302/kWh	327.10
Sub-Total		2,508.25
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,190.00	83.80
Sub-Total		117.33
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		124.45
Transmission		2.91
System Loss		18.90
Distribution		135.88
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		515.49
CURRENT BILL - MAY 2016		4,273.43
TOTAL AMOUNT DUE		8,463.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,625.00

Your monthly electricity consumption chart

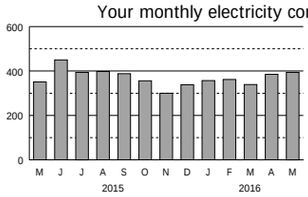

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,273.43		
Less : VAT	299.60		
Amount Net of VAT	3,973.83		
Less: BIR 2306	126.27		
BIR 2307	75.72	VATable Sales	3,973.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,771.84	VAT Zero Rated Sales	0.00
Add : VAT	299.60	VAT Amount	299.60
TOTAL AMOUNT DUE	4,071.44	TOTAL SALES	4,273.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2070/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932435296726

Collection Ref. Code	: 1831-74-014-1	Premise Address	: SAN ROQUE SUBD,V RAMA AVE		
Account ID	: 9321120000-6				
Customer Name	: PETRALBA,RENE C JR M1 TM	TOTAL AMOUNT DUE	: 8,463.38	Overdue Bill	: 1
Meter Number	: 206880WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93211200006 BC20/128.2/2070/0/10/05-27-2016/23 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599916298690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051043

59990200004

Date : 05-27-2016

BC20/128.2/2130/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999020000-4

Collection Ref. Code : 1831-57-911-1

Customer Information----------

Name : CANALITA,MARIO KEITH M M1 TM

Premise Address : SAN ROQUE SUBDV,CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	276952GS6	Pole No	:	0347164
Serial No	:	47131065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18450
Period From	:	04-26-2016	Prev Rdg	:	18217
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.08
CURRENT BILL - MAY 2016		2,520.25
TOTAL AMOUNT DUE		4,588.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,155.00

Your monthly electricity consumption chart

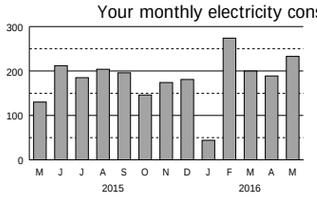

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.25		
Less : VAT	176.45		
Amount Net of VAT	2,343.80		
Less: BIR 2306	74.40		
BIR 2307	44.66	VATable Sales	2,343.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.74	VAT Zero Rated Sales	0.00
Add : VAT	176.45	VAT Amount	176.45
TOTAL AMOUNT DUE	2,401.19	TOTAL SALES	2,520.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2130/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599916298690

Collection Ref. Code	: 1831-57-911-1	Premise Address	: SAN ROQUE SUBDV,CALAMBA V RAMA AVE		
Account ID	: 5999020000-4				
Customer Name	: CANALITA,MARIO KEITH M M1 TM	TOTAL AMOUNT DUE	: 4,588.26	Overdue Bill	: 1
Meter Number	: 276952GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59990200004 BC20/128.2/2130/0/10/05-27-2016/23 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699291626227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051421

69990200003

Date : 05-27-2016

BC20/128.2/2150/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999020000-3

Collection Ref. Code : 1831-57-914-6

Customer Information----------

Name : CANALITA,MARIO KEITH M M2 TM

Premise Address : SAN ROQUE SUBDV,CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	320253GS6	Pole No	:	0347164
Serial No	:	46243012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4699
Period From	:	04-26-2016	Prev Rdg	:	4163
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	150	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,688.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,807.19
Transmission Charge	0.2986/kWh	160.05
System Loss Charge	0.8302/kWh	444.99
Sub-Total		3,412.23
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,688.50	113.77
Sub-Total		159.38
Government Charges		
Franchise Tax - Local		38.33
Value Added Tax		
Generation		169.30
Transmission		3.97
System Loss		25.72
Distribution		184.64
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		701.04
CURRENT BILL - MAY 2016		5,811.30
TOTAL AMOUNT DUE		11,499.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,000.00

Your monthly electricity consumption chart

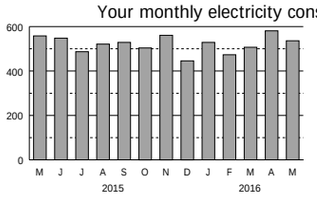

Avg Monthly Usage : 521.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,811.30		
Less : VAT	407.36		
Amount Net of VAT	5,403.94		
Less: BIR 2306	171.71		
BIR 2307	102.97	VATable Sales	5,403.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,129.26	VAT Zero Rated Sales	0.00
Add : VAT	407.36	VAT Amount	407.36
TOTAL AMOUNT DUE	5,536.62	TOTAL SALES	5,811.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2150/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699291626227

Collection Ref. Code	: 1831-57-914-6	Premise Address	: SAN ROQUE SUBDV,CALAMBA V RAMA AVE		
Account ID	: 6999020000-3				
Customer Name	: CANALITA,MARIO KEITH M M2 TM	TOTAL AMOUNT DUE	: 11,499.63	Overdue Bill	: 1
Meter Number	: 320253GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69990200003 BC20/128.2/2150/0/10/05-27-2016/23 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252995475214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043864

25211200008

Date : 05-27-2016

BC20/128.2/2160/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521120000-8

Collection Ref. Code : 1831-74-329-9

Customer Information----------

Name : RAVELO,MYRA EVELYN PETRALBA

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076333	Pole No	:	0347164
Serial No	:	40010301	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1465
Period From	:	04-26-2016	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	598	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 146.07
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.91
CURRENT BILL - MAY 2016		445.80
TOTAL AMOUNT DUE		1,106.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 685.00

Your monthly electricity consumption chart

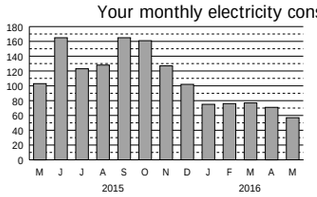

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.80		
Less : VAT	30.86		
Amount Net of VAT	414.94		
Less: BIR 2306	13.06		
BIR 2307	7.76	VATable Sales	414.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.12	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	424.98	TOTAL SALES	445.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2160/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252995475214

Collection Ref. Code	: 1831-74-329-9	Premise Address	: SAN ROQUE VILLAGE,V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 2521120000-8				
Customer Name	: RAVELO,MYRA EVELYN PETRALBA	TOTAL AMOUNT DUE	: 1,106.98	Overdue Bill	: 1
Meter Number	: MTR1076333				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25211200008 BC20/128.2/2160/0/10/05-27-2016/23 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452064253831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045186

45211200006

Date : 05-27-2016

BC20/128.2/2170/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521120000-6

Collection Ref. Code : 1831-74-401-5

Customer Information----------

Name : PETRALBA,MARY EVELYN C M2 TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	345234GS6	Pole No	:	0347164
Serial No	:	48263902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10334
Period From	:	04-26-2016	Prev Rdg	:	10263
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 85.69
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.90
CURRENT BILL - MAY 2016		658.35
TOTAL AMOUNT DUE		1,325.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 536.00

Your monthly electricity consumption chart

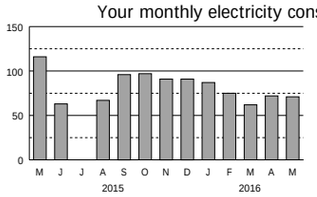

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.35		
Less : VAT	45.76		
Amount Net of VAT	612.59		
Less: BIR 2306	19.33		
BIR 2307	11.58	VATable Sales	612.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.68	VAT Zero Rated Sales	0.00
Add : VAT	45.76	VAT Amount	45.76
TOTAL AMOUNT DUE	627.44	TOTAL SALES	658.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2170/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452064253831

Collection Ref. Code	: 1831-74-401-5	Premise Address	: SAN ROQUE VILLAGE,V RAMA AVE		
Account ID	: 4521120000-6				
Customer Name	: PETRALBA,MARY EVELYN C M2 TM	TOTAL AMOUNT DUE	: 1,325.08	Overdue Bill	: 1
Meter Number	: 345234GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45211200006 BC20/128.2/2170/0/10/05-27-2016/23 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096766837152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049200

09641200002

Date : 05-27-2016

BC20/128.2/2240/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964120000-2

Collection Ref. Code : 1827-43-584-4

Customer Information----------

Name : RAMOS,LILIA R

Premise Address : 171 B SAN ROQUE V RAMA

TIN :

Metering Information----------

Meter No	:	283735SS6	Pole No	:	0347185
Serial No	:	29853182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44844
Period From	:	04-26-2016	Prev Rdg	:	44584
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		340.48
CURRENT BILL - MAY 2016		2,822.57
TOTAL AMOUNT DUE		5,613.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,122.00

Your monthly electricity consumption chart

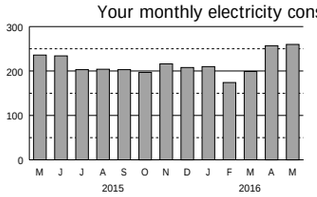

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.57		
Less : VAT	197.99		
Amount Net of VAT	2,624.58		
Less: BIR 2306	83.45		
BIR 2307	50.01	VATable Sales	2,624.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.12	VAT Zero Rated Sales	0.00
Add : VAT	197.99	VAT Amount	197.99
TOTAL AMOUNT DUE	2,689.11	TOTAL SALES	2,822.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2240/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096766837152

Collection Ref. Code : 1827-43-584-4

Account ID : 0964120000-2

Customer Name : RAMOS,LILIA R

Meter Number : 283735SS6

Period : Apr 2016

Premise Address : 171 B SAN ROQUE V RAMA

TOTAL AMOUNT DUE : 5,613.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09641200002

BC20/128.2/2240/0/10/05-27-2016/23

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132761790592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052002

13220200003

Date : 05-27-2016

BC20/128.2/2250/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322020000-3

Collection Ref. Code : 1807-56-587-4

Customer Information----------

Name : RAMOS,MARGARITO A -DWN

Premise Address : BK 493 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	339232GS6	Pole No	:	0347185
Serial No	:	46996979	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14890
Period From	:	04-26-2016	Prev Rdg	:	14798
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 20.29
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.55
CURRENT BILL - MAY 2016		950.19
TOTAL AMOUNT DUE		2,070.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 800.00

Your monthly electricity consumption chart

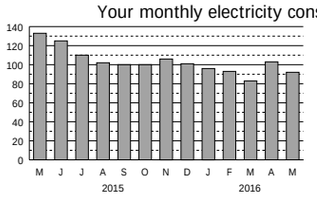

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.19		
Less : VAT	66.46		
Amount Net of VAT	883.73		
Less: BIR 2306	28.03		
BIR 2307	16.80	VATable Sales	883.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.90	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	905.36	TOTAL SALES	950.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2250/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132761790592

Collection Ref. Code	: 1807-56-587-4	Premise Address	: BK 493 V RAMA AVE		
Account ID	: 1322020000-3				
Customer Name	: RAMOS,MARGARITO A -DWN	TOTAL AMOUNT DUE	: 2,070.62	Overdue Bill	: 1
Meter Number	: 339232GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13220200003 BC20/128.2/2250/0/10/05-27-2016/23 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965848715226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051722

96560200006

Date : 05-27-2016

BC20/128.2/2320/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656020000-6

Collection Ref. Code : 1843-25-935-4

Customer Information----------

Name : RAMOS,JOEL A

Premise Address : 161 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128920	Pole No	:	0347066
Serial No	:	40077334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9118
Period From	:	04-26-2016	Prev Rdg	:	7688
No of Days	:	30	Diff Rdg	:	1430
Avg kWh/day	:	47.67	Registered	:	1430
Conn Load	:	489	Billed kWh	:	1430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,198.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,489.34
Transmission Charge	0.5013/kWh	716.86
System Loss Charge	0.7989/kWh	1,142.43
Sub-Total		9,348.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,503.36
Supply Charge	0.4118/kWh	588.87
Metering Charge	0.6989/kWh	999.43
	5.00/month	5.00
Sub-Total		4,096.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	121.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 12,198.00	243.96
Sub-Total		365.65
Government Charges		
Franchise Tax - Local		103.58
Value Added Tax		
Generation		451.69
Transmission		17.77
System Loss		65.16
Distribution		491.60
Others		56.31
Universal Charge		
Missionary Electrification	0.1561/kWh	223.22
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.32
Sub-Total		1,867.36
CURRENT BILL - MAY 2016		15,678.30
TOTAL AMOUNT DUE		27,876.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 10,380.36

Your monthly electricity consumption chart

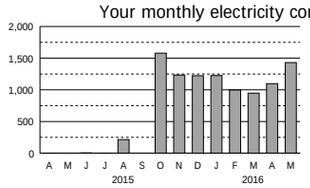

Avg Monthly Usage : 765.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,678.30		
Less : VAT	1,082.53		
Amount Net of VAT	14,595.77		
Less: BIR 2306	459.55		
BIR 2307	278.29	VATable Sales	14,595.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,857.93	VAT Zero Rated Sales	0.00
Add : VAT	1,082.53	VAT Amount	1,082.53
TOTAL AMOUNT DUE	14,940.46	TOTAL SALES	15,678.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2320/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965848715226

Collection Ref. Code : 1843-25-935-4

Account ID : 9656020000-6

Customer Name : RAMOS,JOEL A

Meter Number : MTR1128920

Period : Apr 2016

Premise Address : 161 V. RAMA AVE.,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 27,876.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96560200006

BC20/128.2/2320/0/10/05-27-2016/23

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527400428314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048322

52716606737

Date : 05-27-2016

BC20/128.2/2410/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271660673-7

Collection Ref. Code : 1857-42-662-2

Customer Information----------

Name : NABUA,MAGDALENA BERDEZOLA

Premise Address : 467 V. RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008209 EFS6	Pole No	:	0347066
Serial No	:	121429736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19617
Period From	:	04-26-2016	Prev Rdg	:	18727
No of Days	:	30	Diff Rdg	:	890
Avg kWh/day	:	29.67	Registered	:	890
Conn Load	:	316	Billed kWh	:	890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,503.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,661.20
Transmission Charge	0.2986/kWh	265.75
System Loss Charge	0.8302/kWh	738.88
Sub-Total		5,665.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,503.00	190.06
Sub-Total		265.80
Government Charges		
Franchise Tax - Local		63.62
Value Added Tax		
Generation		281.11
Transmission		6.58
System Loss		42.69
Distribution		306.19
Others		39.53
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.36
Sub-Total		1,163.72
CURRENT BILL - MAY 2016		9,646.90
TOTAL AMOUNT DUE		19,150.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 8,715.00

Your monthly electricity consumption chart

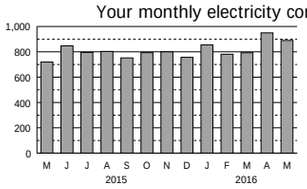

Avg Monthly Usage : 810.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,646.90		
Less : VAT	676.10		
Amount Net of VAT	8,970.80		
Less: BIR 2306	284.98		
BIR 2307	170.94	VATable Sales	8,970.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,514.88	VAT Zero Rated Sales	0.00
Add : VAT	676.10	VAT Amount	676.10
TOTAL AMOUNT DUE	9,190.98	TOTAL SALES	9,646.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2410/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527400428314

Collection Ref. Code	: 1857-42-662-2	Premise Address	: 467 V. RAMA AVENUE,CALAMBA, CEBU CITY		
Account ID	: 5271660673-7				
Customer Name	: NABUA,MAGDALENA BERDEZOLA	TOTAL AMOUNT DUE	: 19,150.11	Overdue Bill	: 1
Meter Number	: 008209 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52716606737 BC20/128.2/2410/0/10/05-27-2016/23 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042711164783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038888

04220200002

Date : 05-27-2016

BC20/128.2/2440/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422020000-2

Collection Ref. Code : 1807-56-635-8

Customer Information----------

Name : MADARANG,ALFREDO -APTB

Premise Address : NX 469 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	203565WS6	Pole No	:	0347066
Serial No	:	44322039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18469
Period From	:	04-26-2016	Prev Rdg	:	18320
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.83
CURRENT BILL - MAY 2016		1,632.64
TOTAL AMOUNT DUE		3,794.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,700.00

Your monthly electricity consumption chart

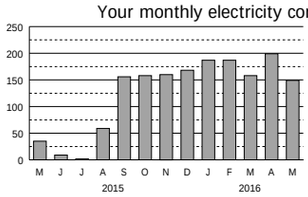

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.64		
Less : VAT	115.07		
Amount Net of VAT	1,517.57		
Less: BIR 2306	48.49		
BIR 2307	28.93	VATable Sales	1,517.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.15	VAT Zero Rated Sales	0.00
Add : VAT	115.07	VAT Amount	115.07
TOTAL AMOUNT DUE	1,555.22	TOTAL SALES	1,632.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2440/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042711164783

Collection Ref. Code	: 1807-56-635-8	Premise Address	: NX 469 V RAMA AVENUE		
Account ID	: 0422020000-2				
Customer Name	: MADARANG,ALFREDO -APTB	TOTAL AMOUNT DUE	: 3,794.14	Overdue Bill	: 1
Meter Number	: 203565WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04220200002 BC20/128.2/2440/0/10/05-27-2016/23 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247651394197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040927

24731200002

Date : 05-27-2016

BC20/128.2/2491/0347136/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473120000-2

Collection Ref. Code : 1845-40-236-7

Customer Information----------

Name : RAMA,ROGELIO C

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472756GS6	Pole No	:	0347136
Serial No	:	60130062	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11082
Period From	:	04-26-2016	Prev Rdg	:	10965
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	243	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 401.00	8.02
Sub-Total		17.98
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.38
CURRENT BILL - MAY 2016		1,253.96
Advance Payment/Credit Adjustments		- 473.64
TOTAL AMOUNT DUE		1,654.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 963.00

Your monthly electricity consumption chart

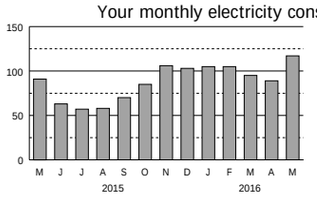

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.96		
Less : VAT	87.37		
Amount Net of VAT	1,166.59		
Less: BIR 2306	36.84		
BIR 2307	22.22	VATable Sales	1,166.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.53	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,194.90	TOTAL SALES	1,253.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2491/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247651394197

Collection Ref. Code : 1845-40-236-7

Account ID : 2473120000-2

Customer Name : RAMA,ROGELIO C

Meter Number : 472756GS6

Period : Apr 2016

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 1,654.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24731200002

BC20/128.2/2491/0/10/05-27-2016/23

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516561869039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042826

51651284872

Date : 05-27-2016

BC20/128.2/2491/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165128487-2

Collection Ref. Code : 1859-27-872-8

Customer Information----------

Name : NOLASCO,ANA MARIE BELVIS

Premise Address : V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023622	Pole No	:	0313560
Serial No	:	121758881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13870
Period From	:	04-26-2016	Prev Rdg	:	12725
No of Days	:	30	Diff Rdg	:	1145
Avg kWh/day	:	38.17	Registered	:	1145
Conn Load	:	236	Billed kWh	:	1145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,645.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,996.71
Transmission Charge	0.2986/kWh	341.90
System Loss Charge	0.8302/kWh	950.58
Sub-Total		7,289.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,004.44
Supply Charge	0.4118/kWh	471.51
Metering Charge	0.6989/kWh	800.24
	5.00/month	5.00
Sub-Total		3,281.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 13,645.50	272.91
Sub-Total		370.36
Government Charges		
Franchise Tax - Local		82.05
Value Added Tax		
Generation		361.68
Transmission		8.48
System Loss		54.93
Distribution		393.74
Others		54.29
Universal Charge		
Missionary Electrification	0.1561/kWh	178.73
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.98
Sub-Total		1,500.64
CURRENT BILL - MAY 2016		12,441.38
TOTAL AMOUNT DUE		26,087.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 12,271.00

Your monthly electricity consumption chart

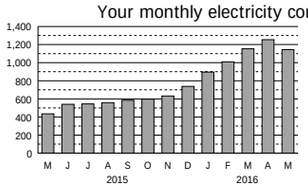

Avg Monthly Usage : 776.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,441.38		
Less : VAT	873.12		
Amount Net of VAT	11,568.26		
Less: BIR 2306	368.02		
BIR 2307	220.46	VATable Sales	11,568.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,979.78	VAT Zero Rated Sales	0.00
Add : VAT	873.12	VAT Amount	873.12
TOTAL AMOUNT DUE	11,852.90	TOTAL SALES	12,441.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2491/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516561869039

Collection Ref. Code	: 1859-27-872-8	Premise Address	: V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 5165128487-2				
Customer Name	: NOLASCO,ANA MARIE BELVIS	TOTAL AMOUNT DUE	: 26,087.08	Overdue Bill	: 1
Meter Number	: MTR1023622				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51651284872 BC20/128.2/2491/0/10/05-27-2016/23 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991932903458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045685

99102200005

Date : 05-27-2016

BC20/128.2/2530/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910220000-5

Collection Ref. Code : 1821-43-695-4

Customer Information----------

Name : LICARDO,ARMELITA D

Premise Address : V RAMA AVE,CONSTANCIO O UY

TIN :

Metering Information----------

Meter No	:	MTR1137013	Pole No	:	0313602
Serial No	:	84450027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14788
Period From	:	04-26-2016	Prev Rdg	:	11187
No of Days	:	30	Diff Rdg	:	3601
Avg kWh/day	:	120.03	Registered	:	3601
Conn Load	:	100	Billed kWh	:	3601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,288.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,859.52
Transmission Charge	0.2986/kWh	1,075.26
System Loss Charge	0.8302/kWh	2,989.55
Sub-Total		22,924.33
Distribution Charges		
Distribution Charge	1.7506/kWh	6,303.91
Supply Charge	0.4118/kWh	1,482.89
Metering Charge	0.6989/kWh	2,516.74
	5.00/month	5.00
Sub-Total		10,308.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	306.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Surcharge	0.02 of 37,288.50	745.77
Sub-Total		1,052.22
Government Charges		
Franchise Tax - Local		257.14
Value Added Tax		
Generation		1,137.45
Transmission		26.66
System Loss		172.81
Distribution		1,237.02
Others		157.12
Universal Charge		
Missionary Electrification	0.1561/kWh	562.12
Environmental Charge	0.0025/kWh	9.00
NPC Stranded Contract Costs	0.1938/kWh	697.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	446.52
Sub-Total		4,703.71
CURRENT BILL - MAY 2016		38,988.80
TOTAL AMOUNT DUE		76,277.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 33,586.00

Your monthly electricity consumption chart

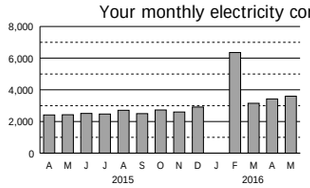

Avg Monthly Usage : 3,062.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,988.80		
Less : VAT	2,731.06		
Amount Net of VAT	36,257.74		
Less: BIR 2306	1,151.19		
BIR 2307	690.84	VATable Sales	36,257.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,415.71	VAT Zero Rated Sales	0.00
Add : VAT	2,731.06	VAT Amount	2,731.06
TOTAL AMOUNT DUE	37,146.77	TOTAL SALES	38,988.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2530/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991932903458

Collection Ref. Code	: 1821-43-695-4	Premise Address	: V RAMA AVE,CONSTANCIO O UY		
Account ID	: 9910220000-5				
Customer Name	: LICARDO,ARMELITA D	TOTAL AMOUNT DUE	: 76,277.09	Overdue Bill	: 1
Meter Number	: MTR1137013				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99102200005 BC20/128.2/2530/0/10/05-27-2016/23 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891529118213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047905

89120200004

Date : 05-27-2016

BC20/128.2/2570/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912020000-4

Collection Ref. Code : 1807-56-356-1

Customer Information----------

Name : BUNAL,CONSTANCIO

Premise Address : 499 01 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	4568 EVS6	Pole No	:	0313602
Serial No	:	02364085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13923
Period From	:	04-26-2016	Prev Rdg	:	13538
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,466.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,466.00	89.32
Sub-Total		122.09
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		504.69
CURRENT BILL - MAY 2016		4,184.33
TOTAL AMOUNT DUE		8,650.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,576.00

Your monthly electricity consumption chart

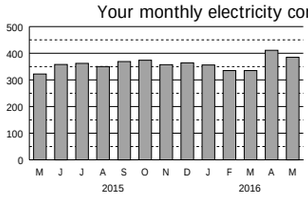

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.33		
Less : VAT	293.68		
Amount Net of VAT	3,890.65		
Less: BIR 2306	123.79		
BIR 2307	74.14	VATable Sales	3,890.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,692.72	VAT Zero Rated Sales	0.00
Add : VAT	293.68	VAT Amount	293.68
TOTAL AMOUNT DUE	3,986.40	TOTAL SALES	4,184.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2570/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891529118213

Collection Ref. Code	: 1807-56-356-1	Premise Address	: 499 01 CALAMBA ST		
Account ID	: 8912020000-4				
Customer Name	: BUNAL,CONSTANCIO	TOTAL AMOUNT DUE	: 8,650.50	Overdue Bill	: 1
Meter Number	: 4568 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89120200004 BC20/128.2/2570/0/10/05-27-2016/23 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812196281011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040052

81223701996

Date : 05-27-2016

BC20/128.2/2580/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122370199-6

Collection Ref. Code : 1861-94-140-4

Customer Information----------

Name : BUNAL,ROSENDO ENGALING

Premise Address : 161 V.RAMA AVENUE SITIO UPPER ROQUE,CALAMBA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1097832	Pole No	:	0347122
Serial No	:	40073671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	706
Period From	:	04-26-2016	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 68.84
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.21
CURRENT BILL - MAY 2016		865.61
TOTAL AMOUNT DUE		1,554.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 550.00

Your monthly electricity consumption chart

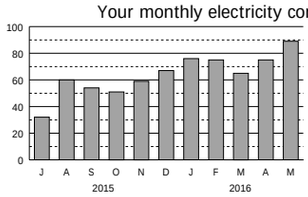

Avg Monthly Usage : 63.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.61		
Less : VAT	60.13		
Amount Net of VAT	805.48		
Less: BIR 2306	25.38		
BIR 2307	15.26	VATable Sales	805.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.84	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	824.97	TOTAL SALES	865.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2580/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812196281011

Collection Ref. Code	: 1861-94-140-4	Premise Address	: 161 V.RAMA AVENUE SITIO UPPER ROQUE,CALAMBA,CEBU
Account ID	: 8122370199-6		
Customer Name	: BUNAL,ROSENDO ENGALING	TOTAL AMOUNT DUE	: 1,554.80
Meter Number	: MTR1097832	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81223701996 BC20/128.2/2580/0/10/05-27-2016/23 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159293988567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049537

15951200003

Date : 05-27-2016

BC20/128.2/2710/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595120000-3

Collection Ref. Code : 1833-34-590-8

Customer Information----------

Name : EMPENO,ALADIN O TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	434389GS6	Pole No	:	0313602
Serial No	:	93846543	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6371
Period From	:	04-26-2016	Prev Rdg	:	6326
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.81
CURRENT BILL - MAY 2016		300.60
Advance Payment/Credit Adjustments		- 0.52
TOTAL AMOUNT DUE		533.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 630.00

Your monthly electricity consumption chart

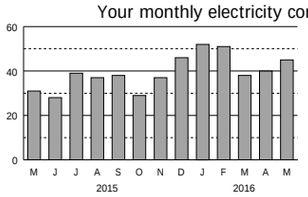

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.60		
Less : VAT	20.45		
Amount Net of VAT	280.15		
Less: BIR 2306	8.69		
BIR 2307	5.17	VATable Sales	280.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.29	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	286.74	TOTAL SALES	300.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2710/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159293988567

Collection Ref. Code	: 1833-34-590-8	Premise Address	: V RAMA AVE		
Account ID	: 1595120000-3				
Customer Name	: EMPENO,ALADIN O TM	TOTAL AMOUNT DUE	: 533.04	Overdue Bill	: 1
Meter Number	: 434389GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15951200003 BC20/128.2/2710/0/10/05-27-2016/23 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141694344763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038177

14132277154

Date : 05-27-2016

BC20/128.2/2711/0401976/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413227715-4

Collection Ref. Code : 1849-48-011-7

Customer Information----------

Name : TUBLE,CARMENCITA BAGAAN

Premise Address : 461 SAN ROQUE VILLAGE,V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	425584 GS6	Pole No	:	0401976
Serial No	:	54440953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4742
Period From	:	04-26-2016	Prev Rdg	:	4616
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	472	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.17
CURRENT BILL - MAY 2016		1,378.28
TOTAL AMOUNT DUE		3,065.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,804.00

Your monthly electricity consumption chart

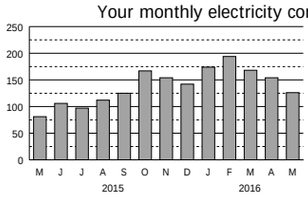

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.28		
Less : VAT	97.06		
Amount Net of VAT	1,281.22		
Less: BIR 2306	40.91		
BIR 2307	24.42	VATable Sales	1,281.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.89	VAT Zero Rated Sales	0.00
Add : VAT	97.06	VAT Amount	97.06
TOTAL AMOUNT DUE	1,312.95	TOTAL SALES	1,378.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2711/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141694344763

Collection Ref. Code	: 1849-48-011-7	Premise Address	: 461 SAN ROQUE VILLAGE,V. RAMA AVENUE		
Account ID	: 1413227715-4				
Customer Name	: TUBLE,CARMENCITA BAGAAN	TOTAL AMOUNT DUE	: 3,065.01	Overdue Bill	: 1
Meter Number	: 425584 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14132277154 BC20/128.2/2711/0/10/05-27-2016/23 1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254959353450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044355

25402200007

Date : 05-27-2016

BC20/128.2/2760/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540220000-7

Collection Ref. Code : 1841-62-722-4

Customer Information----------

Name : RAMOS,JOEL A

Premise Address : V. RAMA AVE.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg		
Period From	04-26-2016	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	2.40	Registered		
Conn Load	370	Billed kWh		72

Additional Metering Information ----------

Meter No	MTR1157038	Pole No		0401955
Serial No	133498781	Multiplier		1
Period To	05-26-2016	Pres Reading		23
Period From	05-17-2016	Prev Reading		3
No of Days	9	Consumption		20

Meter No	285559SS6	Pole No		0401955
Serial No	25935986	Multiplier		1
Period To	05-17-2016	Pres Reading		9387
Period From	04-26-2016	Prev Reading		9335
No of Days	21	Consumption		52

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		728.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.5013/kWh	36.09
System Loss Charge	0.7989/kWh	57.52
Sub-Total		470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 729.00	14.58
Sub-Total		20.71
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		22.74
Transmission		0.90
System Loss		3.28
Distribution		25.32
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		94.92
CURRENT BILL - MAY 2016		797.34
TOTAL AMOUNT DUE		1,526.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 750.00

Your monthly electricity consumption chart

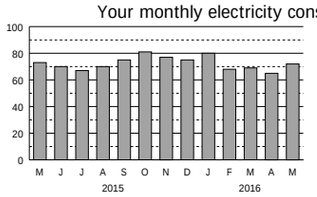

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.34		
Less : VAT	55.36		
Amount Net of VAT	741.98		
Less: BIR 2306	23.51		
BIR 2307	14.15	VATable Sales	741.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.32	VAT Zero Rated Sales	0.00
Add : VAT	55.36	VAT Amount	55.36
TOTAL AMOUNT DUE	759.68	TOTAL SALES	797.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2760/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254959353450

Collection Ref. Code	: 1841-62-722-4	Premise Address	: V. RAMA AVE.,,CALAMBA,CEBU CITY
Account ID	: 2540220000-7		
Customer Name	: RAMOS,JOEL A	TOTAL AMOUNT DUE	: 1,526.26
Meter Number	: 425584 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25402200007 BC20/128.2/2760/0/10/05-27-2016/23 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702705151307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035220

70220200003

Date : 05-27-2016

BC20/128.2/2770/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022020000-3

Collection Ref. Code : 1807-56-395-2

Customer Information----------

Name : LAURIO,RAFENITA

Premise Address : 461A V RAMA AVENUE OPP,CEMETERY BSDE SAN ROQUE,VILLAGE

TIN :

Metering Information----------

Meter No	:	484535GS6	Pole No	:	0401955
Serial No	:	52077874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3926
Period From	:	04-26-2016	Prev Rdg	:	3866
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.74
CURRENT BILL - MAY 2016		465.96
TOTAL AMOUNT DUE		1,024.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 411.00

Your monthly electricity consumption chart

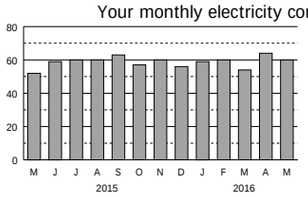

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.96		
Less : VAT	32.13		
Amount Net of VAT	433.83		
Less: BIR 2306	13.61		
BIR 2307	8.10	VATable Sales	433.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.12	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	444.25	TOTAL SALES	465.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2770/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702705151307

Collection Ref. Code	: 1807-56-395-2	Premise Address	: 461A V RAMA AVENUE OPP,CEMETERY BSDE SAN ROQUE,VILLAGE
Account ID	: 7022020000-3		
Customer Name	: LAURIO,RAFENITA	TOTAL AMOUNT DUE	: 1,024.52 Overdue Bill : 1
Meter Number	: 484535GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70220200003 BC20/128.2/2770/0/10/05-27-2016/23 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139543041103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037011

13982498159

Date : 05-27-2016

BC20/128.2/2810/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398249815-9

Collection Ref. Code : 1859-41-449-4

Customer Information----------

Name : BANTECIL,GENEVIEVE PADAYAO

Premise Address : 416 V. RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027219	Pole No	:	0401962
Serial No	:	121750108	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1731
Period From	:	04-26-2016	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	220	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		- 6.24
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.95
CURRENT BILL - MAY 2016		987.10
TOTAL AMOUNT DUE		1,837.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,018.00

Your monthly electricity consumption chart

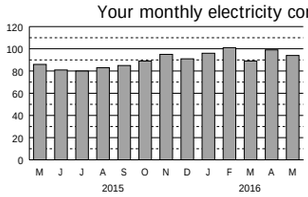

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.10		
Less : VAT	69.66		
Amount Net of VAT	917.44		
Less: BIR 2306	29.36		
BIR 2307	17.45	VATable Sales	917.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.63	VAT Zero Rated Sales	0.00
Add : VAT	69.66	VAT Amount	69.66
TOTAL AMOUNT DUE	940.29	TOTAL SALES	987.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2810/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139543041103

Collection Ref. Code	: 1859-41-449-4	Premise Address	: 416 V. RAMA AVENUE,CALAMBA,CEBU CITY		
Account ID	: 1398249815-9				
Customer Name	: BANTECIL,GENEVIEVE PADAYAO	TOTAL AMOUNT DUE	: 1,837.99	Overdue Bill	: 1
Meter Number	: MTR1027219				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13982498159 BC20/128.2/2810/0/10/05-27-2016/23 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993900559195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046463

99327228831

Date : 05-27-2016

BC20/128.2/2810/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932722883-1

Collection Ref. Code : 1857-42-569-3

Customer Information----------

Name : TAN,SOPHIE LOREN LEGARDE

Premise Address : 161 - I - H,SAN ROQUE VILLAGE,V.RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551571 GS6	Pole No	:	0401962
Serial No	:	26131194	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2288
Period From	:	04-26-2016	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	316	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 823.50	16.47
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		362.28
CURRENT BILL - MAY 2016		3,000.58
TOTAL AMOUNT DUE		3,824.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 832.00

Your monthly electricity consumption chart

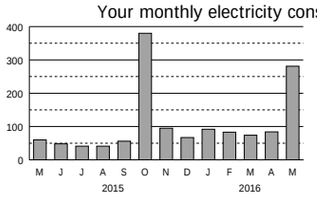

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.58		
Less : VAT	208.62		
Amount Net of VAT	2,791.96		
Less: BIR 2306	87.96		
BIR 2307	53.16	VATable Sales	2,791.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,650.84	VAT Zero Rated Sales	0.00
Add : VAT	208.62	VAT Amount	208.62
TOTAL AMOUNT DUE	2,859.46	TOTAL SALES	3,000.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2810/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993900559195

Collection Ref. Code	: 1857-42-569-3	Premise Address	: 161 - I - H,SAN ROQUE VILLAGE,V.RAMA AVENUE,CEBU CITY		
Account ID	: 9932722883-1				
Customer Name	: TAN,SOPHIE LOREN LEGARDE	TOTAL AMOUNT DUE	: 3,824.23	Overdue Bill	: 1
Meter Number	: 551571 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99327228831

BC20/128.2/2810/0/10/05-27-2016/23

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810804601432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039004

81071200000

Date : 05-27-2016

BC20/128.2/2820/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107120000-0

Collection Ref. Code : 1827-97-596-2

Customer Information----------

Name : GAMBOA,AMALIA B

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	262469GS6	Pole No	:	0401962
Serial No	:	46818376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8821
Period From	:	04-26-2016	Prev Rdg	:	8755
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.70
CURRENT BILL - MAY 2016		581.74
TOTAL AMOUNT DUE		1,323.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 780.00

Your monthly electricity consumption chart

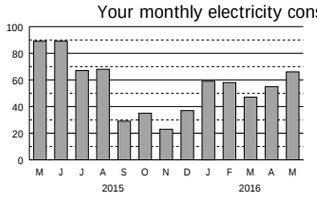

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.74		
Less : VAT	40.46		
Amount Net of VAT	541.28		
Less: BIR 2306	17.11		
BIR 2307	10.20	VATable Sales	541.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.97	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	554.43	TOTAL SALES	581.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2820/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810804601432

Collection Ref. Code	: 1827-97-596-2	Premise Address	: V RAMA AVE		
Account ID	: 8107120000-0				
Customer Name	: GAMBOA,AMALIA B	TOTAL AMOUNT DUE	: 1,323.15	Overdue Bill	: 2
Meter Number	: 262469GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81071200000 BC20/128.2/2820/0/10/05-27-2016/23 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391714007388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047680

39120200009

Date : 05-27-2016

BC20/128.2/2850/0313546/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912020000-9

Collection Ref. Code : 1807-56-188-7

Customer Information----------

Name : BINOLIRAO,ANNABELLE

Premise Address : 413 V RAMA AVE,RATTAN NR. LOPEZ DRV.

TIN :

Metering Information----------

Meter No	:	465497GS6	Pole No	:	0313546
Serial No	:	69239129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78896
Period From	:	04-26-2016	Prev Rdg	:	77988
No of Days	:	30	Diff Rdg	:	908
Avg kWh/day	:	30.27	Registered	:	908
Conn Load	:	0	Billed kWh	:	908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,392.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,755.47
Transmission Charge	0.2986/kWh	271.13
System Loss Charge	0.8302/kWh	753.82
Sub-Total		5,780.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,392.00	187.84
Sub-Total		265.11
Government Charges		
Franchise Tax - Local		64.86
Value Added Tax		
Generation		286.80
Transmission		6.72
System Loss		43.57
Distribution		312.37
Others		39.60
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,186.48
CURRENT BILL - MAY 2016		9,835.06
TOTAL AMOUNT DUE		19,227.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 9,378.00

Your monthly electricity consumption chart

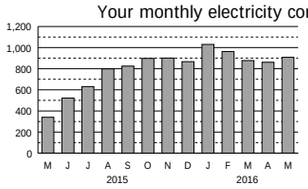

Avg Monthly Usage : 801.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,835.06		
Less : VAT	689.06		
Amount Net of VAT	9,146.00		
Less: BIR 2306	290.44		
BIR 2307	174.27	VATable Sales	9,146.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,681.29	VAT Zero Rated Sales	0.00
Add : VAT	689.06	VAT Amount	689.06
TOTAL AMOUNT DUE	9,370.35	TOTAL SALES	9,835.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2850/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391714007388

Collection Ref. Code	: 1807-56-188-7	Premise Address	: 413 V RAMA AVE,RATTAN NR. LOPEZ DRV.		
Account ID	: 3912020000-9				
Customer Name	: BINOLIRAO,ANNABELLE	TOTAL AMOUNT DUE	: 19,227.13	Overdue Bill	: 1
Meter Number	: 465497GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39120200009 BC20/128.2/2850/0/10/05-27-2016/23 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746492708629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040619

74601200004

Date : 05-27-2016

BC20/128.2/2880/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460120000-4

Collection Ref. Code : 1813-44-083-2

Customer Information----------

Name : BAGUIO,BEN TM L.

Premise Address : 243- MAHAYAHAY A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053244	Pole No	:	0313560
Serial No	:	125288989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1413
Period From	:	04-26-2016	Prev Rdg	:	1359
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	290	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		618.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.5013/kWh	27.07
System Loss Charge	0.7989/kWh	43.14
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 618.50	12.37
Sub-Total		16.97
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		17.06
Transmission		0.67
System Loss		2.47
Distribution		19.14
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.56
CURRENT BILL - MAY 2016		601.06
TOTAL AMOUNT DUE		1,219.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 660.00

Your monthly electricity consumption chart

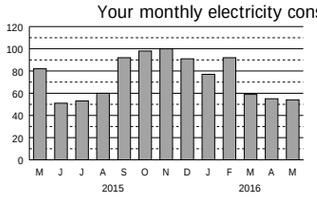

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.06		
Less : VAT	41.85		
Amount Net of VAT	559.21		
Less: BIR 2306	17.78		
BIR 2307	10.67	VATable Sales	559.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.76	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	572.61	TOTAL SALES	601.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2880/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746492708629

Collection Ref. Code	: 1813-44-083-2	Premise Address	: 243- MAHAYAHAY A LOPEZ ST,BRGY CALAMBA,CEBU CITY
Account ID	: 7460120000-4		
Customer Name	: BAGUIO,BEN TM L.	TOTAL AMOUNT DUE	: 1,219.54
Meter Number	: MTR1053244		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74601200004

BC20/128.2/2880/0/10/05-27-2016/23

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321130554144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32131200001

1005046510
Date : 05-27-2016
BC20/128.2/2890/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213120000-1
Collection Ref. Code : 1815-48-113-7

Customer Information----------
Name : VILLAHERMOSA,REMEGIO TM V.
Premise Address : 152BB V RAMA AVE, QUIJANO COMPD,BRGY CALAMBA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	290627SS6	Pole No	:	0313560
Serial No	:	35316275	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12858
Period From	:	04-26-2016	Prev Rdg	:	12678
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.24
CURRENT BILL - MAY 2016		1,958.86
TOTAL AMOUNT DUE		4,027.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2016 - 1,763.00

Your monthly electricity consumption chart

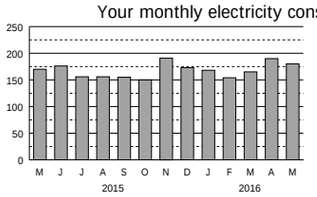

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.86		
Less : VAT	137.57		
Amount Net of VAT	1,821.29		
Less: BIR 2306	57.98		
BIR 2307	34.71	VATable Sales	1,821.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.60	VAT Zero Rated Sales	0.00
Add : VAT	137.57	VAT Amount	137.57
TOTAL AMOUNT DUE	1,866.17	TOTAL SALES	1,958.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2890/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321130554144

Collection Ref. Code	: 1815-48-113-7	Premise Address	: 152BB V RAMA AVE, QUIJANO COMPD,BRGY CALAMBA,CEBU CITY		
Account ID	: 3213120000-1				
Customer Name	: VILLAHERMOSA,REMEGIO TM V.	TOTAL AMOUNT DUE	: 4,027.29	Overdue Bill	: 1
Meter Number	: 290627SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32131200001 BC20/128.2/2890/0/10/05-27-2016/23 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926312715531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92601200006

BILLING STATEMENT

1005047902

Date : 05-27-2016

BC20/128.2/2920/0347073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260120000-6

Collection Ref. Code : 1813-39-392-3

Customer Information----------

Name : CABARRUBIAS,NENE TM L.

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190914WS6	Pole No	:	0347073
Serial No	:	42151310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32293
Period From	:	04-26-2016	Prev Rdg	:	32208
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	138	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 62.18
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.81
CURRENT BILL - MAY 2016		830.96
TOTAL AMOUNT DUE		1,668.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 590.02

Your monthly electricity consumption chart

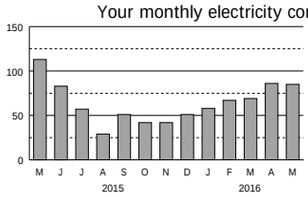

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.96		
Less : VAT	57.87		
Amount Net of VAT	773.09		
Less: BIR 2306	24.44		
BIR 2307	14.65	VATable Sales	773.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.00	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	791.87	TOTAL SALES	830.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2920/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926312715531

Collection Ref. Code : 1813-39-392-3

Account ID : 9260120000-6

Customer Name : CABARRUBIAS,NENE TM L.

Meter Number : 190914WS6

Period : Apr 2016

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 1,668.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92601200006

BC20/128.2/2920/0/10/05-27-2016/23

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622094054309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046469

62201200003

Date : 05-27-2016

BC20/128.2/2952/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220120000-3

Collection Ref. Code : 1843-82-290-3

Customer Information----------

Name : QUIJANO,RAY S

Premise Address : V. RAMA AVENUE, QUIJANO COMPOUND,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286558SS6	Pole No	:	0313203
Serial No	:	28347126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5695
Period From	:	04-26-2016	Prev Rdg	:	5657
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 174.98
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.85
CURRENT BILL - MAY 2016		214.52
Advance Payment/Credit Adjustments		- 8.89
TOTAL AMOUNT DUE		405.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 283.00

Your monthly electricity consumption chart

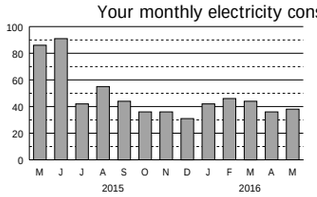

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.52		
Less : VAT	14.39		
Amount Net of VAT	200.13		
Less: BIR 2306	6.13		
BIR 2307	3.64	VATable Sales	200.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.36	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	204.75	TOTAL SALES	214.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2952/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622094054309

Collection Ref. Code	: 1843-82-290-3	Premise Address	: V. RAMA AVENUE, QUIJANO COMPOUND,CALAMBA,CEBU CITY		
Account ID	: 6220120000-3				
Customer Name	: QUIJANO,RAY S	TOTAL AMOUNT DUE	: 405.87	Overdue Bill	: 1
Meter Number	: 286558SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62201200003

BC20/128.2/2952/0/10/05-27-2016/23

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005366831425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036776

00569035769

Date : 05-27-2016

BC20/128.2/2954/0313413/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056903576-9

Collection Ref. Code : 1857-19-452-7

Customer Information----------

Name : QUIJANO,ERIC CABASE

Premise Address : V. RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1652 EVS6	Pole No	:	0313413
Serial No	:	01489657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14454
Period From	:	04-26-2016	Prev Rdg	:	14087
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	136	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.2986/kWh	109.59
System Loss Charge	0.8302/kWh	304.68
Sub-Total		2,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,959.00	79.18
Sub-Total		110.42
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		115.92
Transmission		2.71
System Loss		17.61
Distribution		126.61
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		480.34
CURRENT BILL - MAY 2016		3,982.22
TOTAL AMOUNT DUE		7,941.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 7,591.23

Your monthly electricity consumption chart

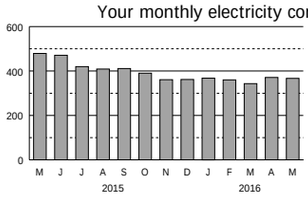

Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.22		
Less : VAT	279.25		
Amount Net of VAT	3,702.97		
Less: BIR 2306	117.70		
BIR 2307	70.56	VATable Sales	3,702.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,514.71	VAT Zero Rated Sales	0.00
Add : VAT	279.25	VAT Amount	279.25
TOTAL AMOUNT DUE	3,793.96	TOTAL SALES	3,982.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2954/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005366831425

Collection Ref. Code	: 1857-19-452-7	Premise Address	: V. RAMA AVENUE,CALAMBA,CEBU CITY		
Account ID	: 0056903576-9				
Customer Name	: QUIJANO,ERIC CABASE	TOTAL AMOUNT DUE	: 7,941.07	Overdue Bill	: 1
Meter Number	: 1652 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00569035769 BC20/128.2/2954/0/10/05-27-2016/23 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147827627882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042050

14712200006

Date : 05-27-2016

BC20/128.2/2954/0313406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471220000-6

Collection Ref. Code : 1841-79-416-3

Customer Information----------

Name : QUIJANO,ERIC C

Premise Address : V. RAMA AVE. QUIJANO COMP.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029269	Pole No	:	0313406
Serial No	:	43592304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14604
Period From	:	04-26-2016	Prev Rdg	:	12525
No of Days	:	30	Diff Rdg	:	2079
Avg kWh/day	:	69.30	Registered	:	2079
Conn Load	:	610	Billed kWh	:	2079

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,374.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,888.35
Transmission Charge	0.5013/kWh	1,042.20
System Loss Charge	0.7989/kWh	1,660.91
Sub-Total		13,591.46
Distribution Charges		
Distribution Charge	1.7506/kWh	3,639.50
Supply Charge	0.4118/kWh	856.13
Metering Charge	0.6989/kWh	1,453.01
	5.00/month	5.00
Sub-Total		5,953.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	176.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Surcharge	0.02 of 19,375.00	387.50
Sub-Total		564.43
Government Charges		
Franchise Tax - Local		150.82
Value Added Tax		
Generation		656.70
Transmission		25.83
System Loss		94.74
Distribution		714.44
Others		85.83
Universal Charge		
Missionary Electrification	0.1561/kWh	324.53
Environmental Charge	0.0025/kWh	5.20
NPC Stranded Contract Costs	0.1938/kWh	402.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.80
Sub-Total		2,718.80
CURRENT BILL - MAY 2016		22,828.33
TOTAL AMOUNT DUE		42,203.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 15,010.00

Your monthly electricity consumption chart

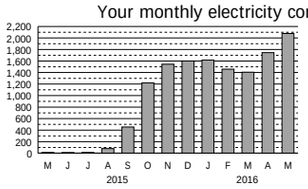

Avg Monthly Usage : 1,019.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,828.33		
Less : VAT	1,577.54		
Amount Net of VAT	21,250.79		
Less: BIR 2306	669.63		
BIR 2307	405.21	VATable Sales	21,250.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,175.95	VAT Zero Rated Sales	0.00
Add : VAT	1,577.54	VAT Amount	1,577.54
TOTAL AMOUNT DUE	21,753.49	TOTAL SALES	22,828.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2954/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147827627882

Collection Ref. Code	: 1841-79-416-3	Premise Address	: V. RAMA AVE. QUIJANO COMP.,CALAMBA,CEBU CITY
Account ID	: 1471220000-6		
Customer Name	: QUIJANO,ERIC C	TOTAL AMOUNT DUE	: 42,203.19
Meter Number	: MTR1029269	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14712200006 BC20/128.2/2954/0/10/05-27-2016/23 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696421761359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050304

69651200003

Date : 05-27-2016

BC20/128.2/2990/0313406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965120000-3

Collection Ref. Code : 1827-55-047-3

Customer Information----------

Name : FLORES,MELCHOR B

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	010120 EFS6	Pole No	:	0313406
Serial No	:	121435184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6018
Period From	:	04-26-2016	Prev Rdg	:	5943
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		- 64.78
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.89
CURRENT BILL - MAY 2016		724.19
Advance Payment/Credit Adjustments		- 261.84
TOTAL AMOUNT DUE		1,523.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,190.00

Your monthly electricity consumption chart

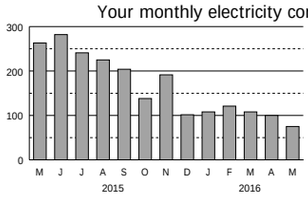

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.19		
Less : VAT	51.41		
Amount Net of VAT	672.78		
Less: BIR 2306	21.71		
BIR 2307	12.74	VATable Sales	672.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.33	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	689.74	TOTAL SALES	724.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2990/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696421761359

Collection Ref. Code	: 1827-55-047-3	Premise Address	: V RAMA AVENUE		
Account ID	: 6965120000-3				
Customer Name	: FLORES,MELCHOR B	TOTAL AMOUNT DUE	: 1,523.41	Overdue Bill	: 1
Meter Number	: 010120 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69651200003 BC20/128.2/2990/0/10/05-27-2016/23 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249614982209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041841

24960200004

Date : 05-27-2016

BC20/128.2/3010/0313406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496020000-4

Collection Ref. Code : 1837-84-983-8

Customer Information----------

Name : RUIZ,NARCISA N

Premise Address : QUIJANO COMPD,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	002746 EFS6	Pole No	:	0313406
Serial No	:	92554175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2629
Period From	:	04-26-2016	Prev Rdg	:	2545
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 61.26
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.64
CURRENT BILL - MAY 2016		821.48
TOTAL AMOUNT DUE		1,658.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 586.00

Your monthly electricity consumption chart

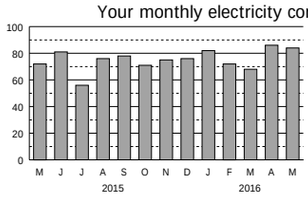

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.48		
Less : VAT	57.23		
Amount Net of VAT	764.25		
Less: BIR 2306	24.17		
BIR 2307	14.48	VATable Sales	764.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.60	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	782.83	TOTAL SALES	821.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3010/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249614982209

Collection Ref. Code	: 1837-84-983-8	Premise Address	: QUIJANO COMPD,V RAMA AVE
Account ID	: 2496020000-4		
Customer Name	: RUIZ,NARCISA N	TOTAL AMOUNT DUE	: 1,658.80
Meter Number	: 002746 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24960200004 BC20/128.2/3010/0/10/05-27-2016/23 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126937749922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048747

12601200004

Date : 05-27-2016

BC20/128.2/3050/0313413/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260120000-4

Collection Ref. Code : 1813-37-164-4

Customer Information----------

Name : QUIJANO,RAY S.

Premise Address : V RAMA AVE,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002768 EFS6	Pole No	:	0313413
Serial No	:	94719200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9686
Period From	:	04-26-2016	Prev Rdg	:	9345
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	672	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.2986/kWh	101.82
System Loss Charge	0.8302/kWh	283.10
Sub-Total		2,170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,285.50	65.71
Sub-Total		94.73
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		107.71
Transmission		2.53
System Loss		16.37
Distribution		117.68
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		445.38
CURRENT BILL - MAY 2016		3,691.64
Advance Payment/Credit Adjustments		- 502.27
TOTAL AMOUNT DUE		6,977.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,272.00

Your monthly electricity consumption chart

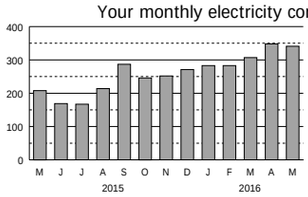

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.64		
Less : VAT	258.58		
Amount Net of VAT	3,433.06		
Less: BIR 2306	109.01		
BIR 2307	65.41	VATable Sales	3,433.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,258.64	VAT Zero Rated Sales	0.00
Add : VAT	258.58	VAT Amount	258.58
TOTAL AMOUNT DUE	3,517.22	TOTAL SALES	3,691.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3050/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126937749922

Collection Ref. Code	: 1813-37-164-4	Premise Address	: V RAMA AVE,BRGY CALAMBA,CEBU CITY
Account ID	: 1260120000-4		
Customer Name	: QUIJANO,RAY S.	TOTAL AMOUNT DUE	: 6,977.35
Meter Number	: 002768 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12601200004 BC20/128.2/3050/0/10/05-27-2016/23 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513851632143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041111

51312200002

Date : 05-27-2016

BC20/128.2/3070/0313441/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131220000-2

Collection Ref. Code : 1821-62-782-2

Customer Information----------

Name : RUELO,JESUS M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	418802 GS6	Pole No	:	0313441
Serial No	:	53925311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4594
Period From	:	04-26-2016	Prev Rdg	:	4168
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	100	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.2986/kWh	127.20
System Loss Charge	0.8302/kWh	353.67
Sub-Total		2,711.96
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,982.00	79.64
Sub-Total		115.89
Government Charges		
Franchise Tax - Local		30.39
Value Added Tax		
Generation		134.56
Transmission		3.15
System Loss		20.44
Distribution		146.87
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		555.90
CURRENT BILL - MAY 2016		4,607.67
TOTAL AMOUNT DUE		8,589.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,400.00

Your monthly electricity consumption chart

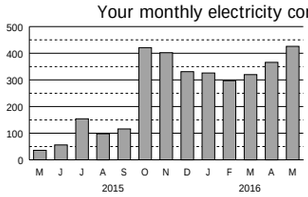

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,607.67		
Less : VAT	322.57		
Amount Net of VAT	4,285.10		
Less: BIR 2306	135.99		
BIR 2307	81.64	VATable Sales	4,285.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,067.47	VAT Zero Rated Sales	0.00
Add : VAT	322.57	VAT Amount	322.57
TOTAL AMOUNT DUE	4,390.04	TOTAL SALES	4,607.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3070/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513851632143

Collection Ref. Code	: 1821-62-782-2	Premise Address	: V RAMA AVE		
Account ID	: 5131220000-2				
Customer Name	: RUELO,JESUS M	TOTAL AMOUNT DUE	: 8,589.88	Overdue Bill	: 1
Meter Number	: 418802 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51312200002 BC20/128.2/3070/0/10/05-27-2016/23 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040878623583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037632

04081200000

Date : 05-27-2016

BC20/128.2/3120/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408120000-0

Collection Ref. Code : 1829-26-884-8

Customer Information----------

Name : PETALCORIN,MAXIMO L

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	002742 EFS6	Pole No	:	0343504
Serial No	:	94724996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2784
Period From	:	04-26-2016	Prev Rdg	:	2665
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 908.50	18.17
Sub-Total		28.30
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.23
CURRENT BILL - MAY 2016		1,286.58
Advance Payment/Credit Adjustments		- 74.55
TOTAL AMOUNT DUE		2,195.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,100.00

Your monthly electricity consumption chart

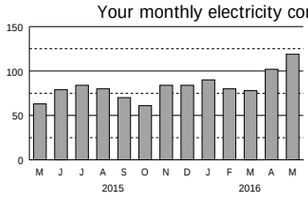

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.58		
Less : VAT	90.05		
Amount Net of VAT	1,196.53		
Less: BIR 2306	37.96		
BIR 2307	22.80	VATable Sales	1,196.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.77	VAT Zero Rated Sales	0.00
Add : VAT	90.05	VAT Amount	90.05
TOTAL AMOUNT DUE	1,225.82	TOTAL SALES	1,286.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3120/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040878623583

Collection Ref. Code	: 1829-26-884-8	Premise Address	: V RAMA AVE		
Account ID	: 0408120000-0				
Customer Name	: PETALCORIN,MAXIMO L	TOTAL AMOUNT DUE	: 2,195.11	Overdue Bill	: 1
Meter Number	: 002742 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04081200000 BC20/128.2/3120/0/10/05-27-2016/23 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174490427500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037774

17460200003

Date : 05-27-2016

BC20/128.2/3140/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746020000-3

Collection Ref. Code : 1843-18-710-8

Customer Information----------

Name : ABAD,LUCILLE A

Premise Address : 518 V. RAMA AVE., QUIJANO COMP.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069033	Pole No	:	0343504
Serial No	:	40014176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2411
Period From	:	04-26-2016	Prev Rdg	:	2265
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	753	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 386.00	7.72
Sub-Total		20.14
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.41
CURRENT BILL - MAY 2016		1,560.76
TOTAL AMOUNT DUE		1,946.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,300.00

Your monthly electricity consumption chart

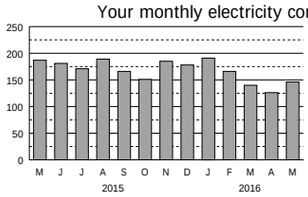

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.76		
Less : VAT	108.57		
Amount Net of VAT	1,452.19		
Less: BIR 2306	45.77		
BIR 2307	27.65	VATable Sales	1,452.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.77	VAT Zero Rated Sales	0.00
Add : VAT	108.57	VAT Amount	108.57
TOTAL AMOUNT DUE	1,487.34	TOTAL SALES	1,560.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3140/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174490427500

Collection Ref. Code : 1843-18-710-8

Account ID : 1746020000-3

Customer Name : ABAD,LUCILLE A

Meter Number : MTR1069033

Period : Apr 2016

Premise Address : 518 V. RAMA AVE., QUIJANO COMP.,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 1,946.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17460200003 BC20/128.2/3140/0/10/05-27-2016/23 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601601328563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034956

60191200009

Date : 05-27-2016

BC20/128.2/3160/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019120000-9

Collection Ref. Code : 1821-30-317-2

Customer Information----------

Name : SURVILLA,TITO C

Premise Address : QUIJANO COMPD V RAMA,AVENUE

TIN :

Metering Information----------

Meter No	:	002720 EFS6	Pole No	:	0343504
Serial No	:	94720294	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2597
Period From	:	04-26-2016	Prev Rdg	:	2518
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		- 88.90
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.08
CURRENT BILL - MAY 2016		739.15
TOTAL AMOUNT DUE		1,798.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,500.00

Your monthly electricity consumption chart

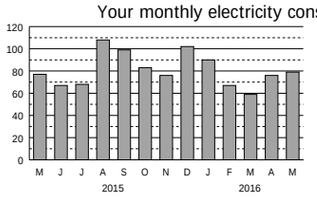

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.15		
Less : VAT	51.60		
Amount Net of VAT	687.55		
Less: BIR 2306	21.80		
BIR 2307	13.00	VATable Sales	687.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.75	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	704.35	TOTAL SALES	739.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3160/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601601328563

Collection Ref. Code	: 1821-30-317-2	Premise Address	: QUIJANO COMPD V RAMA,AVENUE
Account ID	: 6019120000-9		
Customer Name	: SURVILLA,TITO C	TOTAL AMOUNT DUE	: 1,798.98 Overdue Bill : 1
Meter Number	: 002720 EFS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60191200009 BC20/128.2/3160/0/10/05-27-2016/23 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438193068427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036326

43871200002

Date : 05-27-2016

BC20/128.2/3180/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387120000-2

Collection Ref. Code : 1819-64-737-4

Customer Information----------

Name : PLARISAN,VIRGILIO

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	002692 EFS6	Pole No	:	0343504
Serial No	:	92353485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7420
Period From	:	04-26-2016	Prev Rdg	:	7324
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	70	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		- 11.00
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.88
CURRENT BILL - MAY 2016		1,002.71
Advance Payment/Credit Adjustments		- 469.40
TOTAL AMOUNT DUE		2,679.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,420.00

Your monthly electricity consumption chart

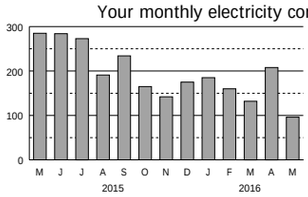

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.71		
Less : VAT	70.56		
Amount Net of VAT	932.15		
Less: BIR 2306	29.74		
BIR 2307	17.73	VATable Sales	932.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.68	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	955.24	TOTAL SALES	1,002.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3180/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438193068427

Collection Ref. Code	: 1819-64-737-4	Premise Address	: V RAMA AVE		
Account ID	: 4387120000-2				
Customer Name	: PLARISAN,VIRGILIO	TOTAL AMOUNT DUE	: 2,679.53	Overdue Bill	: 1
Meter Number	: 002692 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43871200002 BC20/128.2/3180/0/10/05-27-2016/23 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295625737268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050272

29522200004

Date : 05-27-2016

BC20/128.2/3200/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952220000-4

Collection Ref. Code : 1821-99-050-1

Customer Information----------

Name : CABALLERO,JOSEPHINE TM C

Premise Address : 518 QUIJANO COMPD. V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5205 EVS6	Pole No	:	0343490
Serial No	:	02364231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5567
Period From	:	04-26-2016	Prev Rdg	:	5392
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	170	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,800.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.5013/kWh	87.73
System Loss Charge	0.7989/kWh	139.81
Sub-Total		1,144.07
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		55.28
Transmission		2.17
System Loss		7.96
Distribution		60.69
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.88
CURRENT BILL - MAY 2016		1,930.60
TOTAL AMOUNT DUE		3,731.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,950.00

Your monthly electricity consumption chart

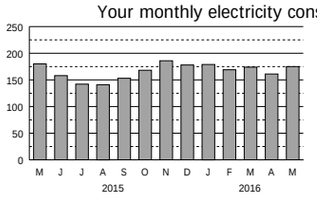

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.60		
Less : VAT	133.74		
Amount Net of VAT	1,796.86		
Less: BIR 2306	56.77		
BIR 2307	34.27	VATable Sales	1,796.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.82	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,839.56	TOTAL SALES	1,930.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3200/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295625737268

Collection Ref. Code : 1821-99-050-1

Account ID : 2952220000-4

Customer Name : CABALLERO,JOSEPHINE TM C

Meter Number : 5205 EVS6

Period : Apr 2016

Premise Address : 518 QUIJANO COMPD. V RAMA AVE,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 3,731.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29522200004

BC20/128.2/3200/0/10/05-27-2016/23

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047426333127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041267

04712200007

Date : 05-27-2016

BC20/128.2/3201/0253972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471220000-7

Collection Ref. Code : 1841-79-809-6

Customer Information----------

Name : GONZALES,ROSALINA B

Premise Address : MAHAYAHAY V. RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041762	Pole No	:	0253972
Serial No	:	125284451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2409
Period From	:	04-26-2016	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	343	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		338.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.5013/kWh	39.60
System Loss Charge	0.7989/kWh	63.11
Sub-Total		516.46
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 338.50	6.77
Sub-Total		13.50
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		24.94
Transmission		0.98
System Loss		3.59
Distribution		27.72
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		102.89
CURRENT BILL - MAY 2016		863.89
TOTAL AMOUNT DUE		1,202.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,500.00

Your monthly electricity consumption chart

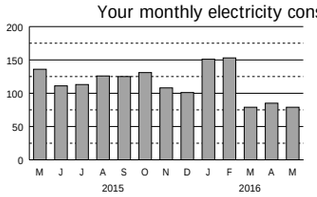

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.89		
Less : VAT	59.54		
Amount Net of VAT	804.35		
Less: BIR 2306	25.28		
BIR 2307	15.33	VATable Sales	804.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.74	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	823.28	TOTAL SALES	863.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3201/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047426333127

Collection Ref. Code	: 1841-79-809-6	Premise Address	: MAHAYAHAY V. RAMA,CALAMBA,CEBU CITY		
Account ID	: 0471220000-7				
Customer Name	: GONZALES,ROSALINA B	TOTAL AMOUNT DUE	: 1,202.52	Overdue Bill	: 1
Meter Number	: MTR1041762				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04712200007 BC20/128.2/3201/0/10/05-27-2016/23 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353097252505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045387

35397212719

Date : 05-27-2016

BC20/128.2/3202/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539721271-9

Collection Ref. Code : 1857-78-437-5

Customer Information----------

Name : ESPINOSA,MARGIE JUNGOY

Premise Address : 515 QUIJANO COMPOUND,CALAMBA V-RAMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014734	Pole No	:	0343490
Serial No	:	33445549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6872
Period From	:	04-26-2016	Prev Rdg	:	6437
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	254	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,784.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,278.23
Transmission Charge	0.2986/kWh	129.89
System Loss Charge	0.8302/kWh	361.14
Sub-Total		2,769.26
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,784.50	95.69
Sub-Total		132.71
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		137.41
Transmission		3.22
System Loss		20.88
Distribution		149.96
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		569.50
CURRENT BILL - MAY 2016		4,721.13
TOTAL AMOUNT DUE		9,505.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,500.00

Your monthly electricity consumption chart

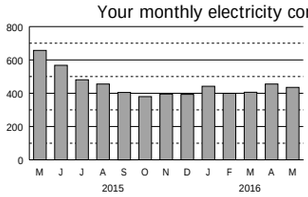

Avg Monthly Usage : 451.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,721.13		
Less : VAT	331.13		
Amount Net of VAT	4,390.00		
Less: BIR 2306	139.59		
BIR 2307	83.66	VATable Sales	4,390.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,166.75	VAT Zero Rated Sales	0.00
Add : VAT	331.13	VAT Amount	331.13
TOTAL AMOUNT DUE	4,497.88	TOTAL SALES	4,721.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3202/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353097252505

Collection Ref. Code : 1857-78-437-5

Account ID : 3539721271-9

Customer Name : ESPINOSA,MARGIE JUNGOY

Meter Number : MTR1014734

Period : Apr 2016

Premise Address : 515 QUIJANO COMPOUND,CALAMBA V-RAMA,CEBU CITY

TOTAL AMOUNT DUE : 9,505.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35397212719 BC20/128.2/3202/0/10/05-27-2016/23 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601644551504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034530

60126128820

Date : 05-27-2016

BC20/128.2/3202/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012612882-0

Collection Ref. Code : 1855-38-707-7

Customer Information----------

Name : ESMA,EMMA FLORES

Premise Address : 152 V. RAMA AVE.,QUIJANO CMPD,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5892 EVS6	Pole No	:	0343490
Serial No	:	05687817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9172
Period From	:	04-26-2016	Prev Rdg	:	8880
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.74	Registered	:	292
Conn Load	:	980	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,459.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,530.63
Transmission Charge	0.2986/kWh	87.27
System Loss Charge	0.8302/kWh	242.63
Sub-Total		1,860.53
Distribution Charges		
Distribution Charge	1.7506/kWh	511.62
Supply Charge	0.4118/kWh	120.35
Metering Charge	0.6989/kWh	204.26
	5.00/month	5.00
Sub-Total		841.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		94.06
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		92.31
Transmission		2.17
System Loss		14.02
Distribution		100.95
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	45.62
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.24
Sub-Total		383.45
CURRENT BILL - MAY 2016(ESTIMATE)		3,179.27
TOTAL AMOUNT DUE		6,638.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,910.00

Your monthly electricity consumption chart

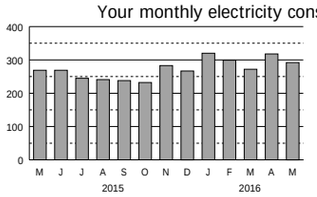

Avg Monthly Usage : 272.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.27		
Less : VAT	223.25		
Amount Net of VAT	2,956.02		
Less: BIR 2306	94.09		
BIR 2307	56.34	VATable Sales	2,956.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.59	VAT Zero Rated Sales	0.00
Add : VAT	223.25	VAT Amount	223.25
TOTAL AMOUNT DUE	3,028.84	TOTAL SALES	3,179.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3202/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601644551504

Collection Ref. Code	: 1855-38-707-7	Premise Address	: 152 V. RAMA AVE.,QUIJANO CMPD,CALAMBA, CEBU CITY
Account ID	: 6012612882-0		
Customer Name	: ESMA,EMMA FLORES	TOTAL AMOUNT DUE	: 6,638.84
Meter Number	: 5892 EVS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60126128820 BC20/128.2/3202/0/10/05-27-2016/23 1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887649462171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045621

88790200005

Date : 05-27-2016

BC20/128.2/3250/0253972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879020000-5

Collection Ref. Code : 1839-84-176-1

Customer Information----------

Name : RIVAS,ANTONIO R

Premise Address : 152 V. RAMA AVE.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002753 EFS6	Pole No	:	0253972
Serial No	:	92364629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6554
Period From	:	04-26-2016	Prev Rdg	:	6447
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	379	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		636.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.5013/kWh	53.64
System Loss Charge	0.7989/kWh	85.48
Sub-Total		699.51
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 636.50	12.73
Sub-Total		21.84
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		33.80
Transmission		1.33
System Loss		4.87
Distribution		37.34
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.61
CURRENT BILL - MAY 2016		1,172.11
TOTAL AMOUNT DUE		1,808.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

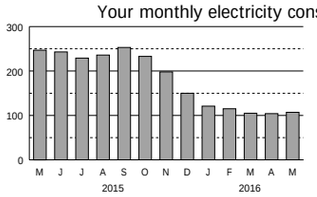

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.11		
Less : VAT	80.89		
Amount Net of VAT	1,091.22		
Less: BIR 2306	34.34		
BIR 2307	20.80	VATable Sales	1,091.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.08	VAT Zero Rated Sales	0.00
Add : VAT	80.89	VAT Amount	80.89
TOTAL AMOUNT DUE	1,116.97	TOTAL SALES	1,172.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3250/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887649462171

Collection Ref. Code	: 1839-84-176-1	Premise Address	: 152 V. RAMA AVE.,,CALAMBA,CEBU CITY
Account ID	: 8879020000-5		
Customer Name	: RIVAS,ANTONIO R	TOTAL AMOUNT DUE	: 1,808.41 Overdue Bill : 1
Meter Number	: 002753 EFS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88790200005 BC20/128.2/3250/0/10/05-27-2016/23 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162716224763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051050

16220200006

Date : 05-27-2016

BC20/128.2/3260/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622020000-6

Collection Ref. Code : 1807-56-914-4

Customer Information----------

Name : TAMPUS,ROGELIO

Premise Address : BSDE#152-I-Z V. RAMA AVE,QUIJANO PRIVATE ROAD

TIN :

Metering Information----------

Meter No	:	4925 EVS6	Pole No	:	0342526
Serial No	:	01549884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2682
Period From	:	04-26-2016	Prev Rdg	:	2576
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.54	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	556.34
Transmission Charge	0.2986/kWh	31.72
System Loss Charge	0.8302/kWh	88.19
Sub-Total		676.25
Distribution Charges		
Distribution Charge	1.7506/kWh	185.96
Supply Charge	0.4118/kWh	43.74
Metering Charge	0.6989/kWh	74.24
	5.00/month	5.00
Sub-Total		308.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 953.00	19.06
Sub-Total		28.10
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		33.55
Transmission		0.79
System Loss		5.11
Distribution		37.07
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.58
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.17
Sub-Total		139.01
CURRENT BILL - MAY 2016(ESTIMATE)		1,152.30
TOTAL AMOUNT DUE		2,105.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,349.00

Your monthly electricity consumption chart

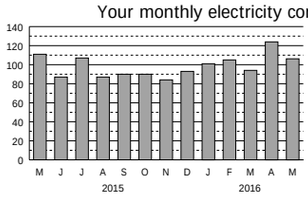

Avg Monthly Usage : 98.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.30		
Less : VAT	80.80		
Amount Net of VAT	1,071.50		
Less: BIR 2306	34.07		
BIR 2307	20.42	VATable Sales	1,071.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.01	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,097.81	TOTAL SALES	1,152.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3260/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162716224763

Collection Ref. Code	: 1807-56-914-4	Premise Address	: BSDE#152-I-Z V. RAMA AVE,QUIJANO PRIVATE ROAD
Account ID	: 1622020000-6		
Customer Name	: TAMPUS,ROGELIO	TOTAL AMOUNT DUE	: 2,105.32 Overdue Bill : 1
Meter Number	: 4925 EVS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16220200006 BC20/128.2/3260/0/10/05-27-2016/23 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062927596942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049962

06220200007

Date : 05-27-2016

BC20/128.2/3270/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622020000-7

Collection Ref. Code : 1807-56-905-5

Customer Information----------

Name : VILLAHERMOSA,L

Premise Address : 242J V RAMA AVE

TIN :

Metering Information----------

Meter No	:	5164 EVS6	Pole No	:	0343490
Serial No	:	02289948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14783
Period From	:	04-26-2016	Prev Rdg	:	14375
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.59	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,617.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,135.92
Transmission Charge	0.2986/kWh	121.78
System Loss Charge	0.8302/kWh	338.58
Sub-Total		2,596.28
Distribution Charges		
Distribution Charge	1.7506/kWh	713.94
Supply Charge	0.4118/kWh	167.94
Metering Charge	0.6989/kWh	285.03
	5.00/month	5.00
Sub-Total		1,171.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,617.50	112.35
Sub-Total		147.06
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		128.83
Transmission		3.01
System Loss		19.57
Distribution		140.63
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	63.66
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.57
Sub-Total		536.86
CURRENT BILL - MAY 2016(ESTIMATE)		4,452.11
TOTAL AMOUNT DUE		10,069.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,659.00

Your monthly electricity consumption chart

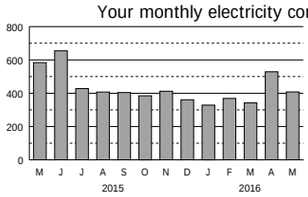

Avg Monthly Usage : 431.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.11		
Less : VAT	313.21		
Amount Net of VAT	4,138.90		
Less: BIR 2306	132.02		
BIR 2307	78.89	VATable Sales	4,138.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,927.99	VAT Zero Rated Sales	0.00
Add : VAT	313.21	VAT Amount	313.21
TOTAL AMOUNT DUE	4,241.20	TOTAL SALES	4,452.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3270/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062927596942

Collection Ref. Code	: 1807-56-905-5	Premise Address	: 242J V RAMA AVE		
Account ID	: 0622020000-7				
Customer Name	: VILLAHERMOSA,L	TOTAL AMOUNT DUE	: 10,069.46	Overdue Bill	: 1
Meter Number	: 5164 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06220200007 BC20/128.2/3270/0/10/05-27-2016/23 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826584780635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048665

82688706074

Date : 05-27-2016

BC20/128.2/3271/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268870607-4

Collection Ref. Code : 1853-65-452-3

Customer Information----------

Name : FLORES,ROMELITO EGONA

Premise Address : V.RAMA AVE,QUIJANO COMPOUND

TIN :

Metering Information----------

Meter No	:	5864 EVS6	Pole No	:	0343490
Serial No	:	05758797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35170
Period From	:	04-26-2016	Prev Rdg	:	34031
No of Days	:	30	Diff Rdg	:	1139
Avg kWh/day	:	37.97	Registered	:	1139
Conn Load	:	1760	Billed kWh	:	1139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,350.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,965.28
Transmission Charge	0.2986/kWh	340.11
System Loss Charge	0.8302/kWh	945.60
Sub-Total		7,250.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,993.93
Supply Charge	0.4118/kWh	469.04
Metering Charge	0.6989/kWh	796.05
	5.00/month	5.00
Sub-Total		3,264.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	96.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 10,350.50	207.01
Sub-Total		303.95
Government Charges		
Franchise Tax - Local		81.14
Value Added Tax		
Generation		359.77
Transmission		8.43
System Loss		54.65
Distribution		391.68
Others		46.21
Universal Charge		
Missionary Electrification	0.1561/kWh	177.81
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.24
Sub-Total		1,484.52
CURRENT BILL - MAY 2016		12,303.48
TOTAL AMOUNT DUE		22,653.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 12,965.00

Your monthly electricity consumption chart

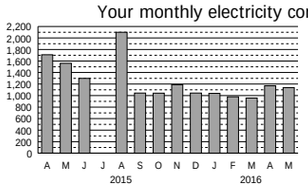

Avg Monthly Usage : 1,251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,303.48		
Less : VAT	860.74		
Amount Net of VAT	11,442.74		
Less: BIR 2306	362.83		
BIR 2307	218.00	VATable Sales	11,442.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,861.91	VAT Zero Rated Sales	0.00
Add : VAT	860.74	VAT Amount	860.74
TOTAL AMOUNT DUE	11,722.65	TOTAL SALES	12,303.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3271/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826584780635

Collection Ref. Code	: 1853-65-452-3	Premise Address	: V.RAMA AVE,QUIJANO COMPOUND		
Account ID	: 8268870607-4				
Customer Name	: FLORES,ROMELITO EGONA	TOTAL AMOUNT DUE	: 22,653.95	Overdue Bill	: 1
Meter Number	: 5864 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82688706074 BC20/128.2/3271/0/10/05-27-2016/23 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563082483365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050140

56331200008

Date : 05-27-2016

BC20/128.2/3310/0313413/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633120000-8

Collection Ref. Code : 1825-89-041-2

Customer Information----------

Name : APOSTOL,JOEL

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	3229 EIS6	Pole No	:	0313413
Serial No	:	83303695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5030
Period From	:	04-26-2016	Prev Rdg	:	4828
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	50	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		60.98
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.73
CURRENT BILL - MAY 2016		2,194.64
TOTAL AMOUNT DUE		4,383.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,925.00

Your monthly electricity consumption chart

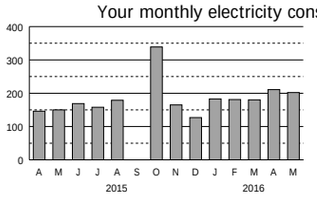

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.64		
Less : VAT	154.02		
Amount Net of VAT	2,040.62		
Less: BIR 2306	64.93		
BIR 2307	38.89	VATable Sales	2,040.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.80	VAT Zero Rated Sales	0.00
Add : VAT	154.02	VAT Amount	154.02
TOTAL AMOUNT DUE	2,090.82	TOTAL SALES	2,194.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3310/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563082483365

Collection Ref. Code : 1825-89-041-2

Account ID : 5633120000-8

Customer Name : APOSTOL,JOEL

Meter Number : 3229 EIS6

Period : Apr 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 4,383.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56331200008 BC20/128.2/3310/0/10/05-27-2016/23 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394691991849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049706

39470200005

Date : 05-27-2016

BC20/128.2/3320/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947020000-5

Collection Ref. Code : 1823-96-557-1

Customer Information----------

Name : BESABELLA,ARTURO C

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	5884 EVS6	Pole No	:	0347045
Serial No	:	05879506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7488
Period From	:	04-26-2016	Prev Rdg	:	7204
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.23
CURRENT BILL - MAY 2016		3,077.30
TOTAL AMOUNT DUE		5,893.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,375.00

Your monthly electricity consumption chart

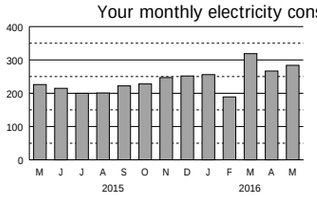

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.30		
Less : VAT	215.63		
Amount Net of VAT	2,861.67		
Less: BIR 2306	90.88		
BIR 2307	54.53	VATable Sales	2,861.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.26	VAT Zero Rated Sales	0.00
Add : VAT	215.63	VAT Amount	215.63
TOTAL AMOUNT DUE	2,931.89	TOTAL SALES	3,077.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3320/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394691991849

Collection Ref. Code : 1823-96-557-1

Account ID : 3947020000-5

Customer Name : BESABELLA,ARTURO C

Meter Number : 5884 EVS6

Period : Apr 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 5,893.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39470200005

BC20/128.2/3320/0/10/05-27-2016/23

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703235062336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035739

70360200003

Date : 05-27-2016

BC20/128.2/3340/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036020000-3

Collection Ref. Code : 1823-69-812-3

Customer Information----------

Name : PARAME,RENERIO V

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6133 EVS6	Pole No	:	0347045
Serial No	:	06250039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33869
Period From	:	04-26-2016	Prev Rdg	:	33229
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	260	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,846.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,351.87
Transmission Charge	0.2986/kWh	191.10
System Loss Charge	0.8302/kWh	531.33
Sub-Total		4,074.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,846.50	136.93
Sub-Total		191.39
Government Charges		
Franchise Tax - Local		45.76
Value Added Tax		
Generation		202.17
Transmission		4.74
System Loss		30.71
Distribution		220.35
Others		28.46
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		837.08
CURRENT BILL - MAY 2016		6,939.00
TOTAL AMOUNT DUE		13,785.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 6,142.00

Your monthly electricity consumption chart

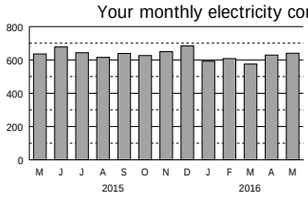

Avg Monthly Usage : 631.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,939.00		
Less : VAT	486.43		
Amount Net of VAT	6,452.57		
Less: BIR 2306	205.02		
BIR 2307	122.95	VATable Sales	6,452.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,124.60	VAT Zero Rated Sales	0.00
Add : VAT	486.43	VAT Amount	486.43
TOTAL AMOUNT DUE	6,611.03	TOTAL SALES	6,939.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3340/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703235062336

Collection Ref. Code : 1823-69-812-3

Account ID : 7036020000-3

Customer Name : PARAME,RENERIO V

Meter Number : 6133 EVS6

Period : Apr 2016

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 13,785.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70360200003 BC20/128.2/3340/0/10/05-27-2016/23 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023169580261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047459

02374097539

Date : 05-27-2016

BC20/128.2/3401/1388410/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237409753-9

Collection Ref. Code : 1857-21-359-9

Customer Information----------

Name : QUIJANO,MARIA FELISA MERCADO

Premise Address : M2 V. RAMA AVENUE,QUIJANO COMPOUND,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10135 EES6	Pole No	:	1388410
Serial No	:	05844056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5764
Period From	:	04-26-2016	Prev Rdg	:	5527
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	254	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		309.57
CURRENT BILL - MAY 2016		2,566.15
TOTAL AMOUNT DUE		4,791.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,546.00

Your monthly electricity consumption chart

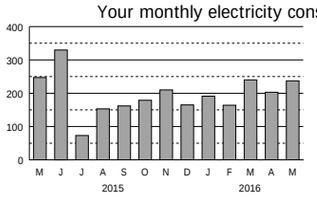

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.15		
Less : VAT	179.75		
Amount Net of VAT	2,386.40		
Less: BIR 2306	75.77		
BIR 2307	45.47	VATable Sales	2,386.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.16	VAT Zero Rated Sales	0.00
Add : VAT	179.75	VAT Amount	179.75
TOTAL AMOUNT DUE	2,444.91	TOTAL SALES	2,566.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023169580261

Collection Ref. Code	: 1857-21-359-9	Premise Address	: M2 V. RAMA AVENUE,QUIJANO COMPOUND,CEBU CITY		
Account ID	: 0237409753-9				
Customer Name	: QUIJANO,MARIA FELISA MERCADO	TOTAL AMOUNT DUE	: 4,791.78	Overdue Bill	: 1
Meter Number	: 10135 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02374097539

BC20/128.2/3401/0/10/05-27-2016/23

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393842608166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049176

39321200006

Date : 05-27-2016

BC20/128.2/3401/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932120000-6

Collection Ref. Code : 1843-95-617-9

Customer Information----------

Name : QUIJANO,REYNALDO B

Premise Address : QUIJANO COMPD. V.RAMA AVE.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017147	Pole No	:	0343504
Serial No	:	32905374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2765
Period From	:	04-26-2016	Prev Rdg	:	2671
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	1098	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 30.18
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.87
CURRENT BILL - MAY 2016		960.08
Advance Payment/Credit Adjustments		- 3.29
TOTAL AMOUNT DUE		1,631.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,314.00

Your monthly electricity consumption chart

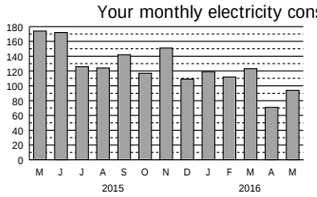

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.08		
Less : VAT	66.76		
Amount Net of VAT	893.32		
Less: BIR 2306	28.16		
BIR 2307	16.97	VATable Sales	893.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.19	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	914.95	TOTAL SALES	960.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393842608166

Collection Ref. Code : 1843-95-617-9

Account ID : 3932120000-6

Customer Name : QUIJANO,REYNALDO B

Meter Number : MTR1017147

Period : Apr 2016

Premise Address : QUIJANO COMPD. V.RAMA AVE.,,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 1,631.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39321200006 BC20/128.2/3401/0/10/05-27-2016/23 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913581797688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040661

91350200001

Date : 05-27-2016

BC20/128.2/3401/0311345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135020000-1

Collection Ref. Code : 1841-96-173-6

Customer Information----------

Name : QUIJANO,REYNALDO BACUS

Premise Address : 518 V. RAMA AVE.,QUIJANO COMPOUND,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071355	Pole No	:	0311345
Serial No	:	125286554	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2349
Period From	:	04-26-2016	Prev Rdg	:	2204
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	444	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.20
CURRENT BILL - MAY 2016		1,577.02
Advance Payment/Credit Adjustments		- 6.75
TOTAL AMOUNT DUE		3,151.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,370.00

Your monthly electricity consumption chart

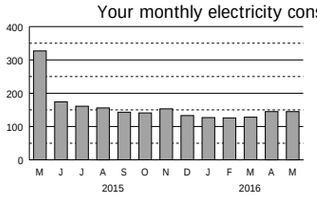

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.02		
Less : VAT	110.73		
Amount Net of VAT	1,466.29		
Less: BIR 2306	46.66		
BIR 2307	27.94	VATable Sales	1,466.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.69	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,502.42	TOTAL SALES	1,577.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913581797688

Collection Ref. Code	: 1841-96-173-6	Premise Address	: 518 V. RAMA AVE.,QUIJANO COMPOUND,CALAMBA,CEBU CITY
Account ID	: 9135020000-1		
Customer Name	: QUIJANO,REYNALDO BACUS	TOTAL AMOUNT DUE	: 3,151.95
Meter Number	: MTR1071355	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91350200001 BC20/128.2/3401/0/10/05-27-2016/23 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145575807880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040620

14572623701

Date : 05-27-2016

BC20/128.2/3401/1388410/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457262370-1

Collection Ref. Code : 1857-21-560-5

Customer Information----------

Name : QUIJANO,MARIA FELISA MERCADO

Premise Address : M1 V. RAMA AVENUE,QUIJANO COMPOUND,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8169 EES6	Pole No	:	1388410
Serial No	:	06341917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6558
Period From	:	04-26-2016	Prev Rdg	:	6301
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	254	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		63.93
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		334.85
CURRENT BILL - MAY 2016		2,775.22
TOTAL AMOUNT DUE		4,877.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,349.00

Your monthly electricity consumption chart

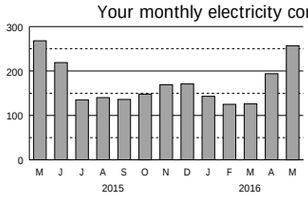

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.22		
Less : VAT	194.11		
Amount Net of VAT	2,581.11		
Less: BIR 2306	81.81		
BIR 2307	49.17	VATable Sales	2,581.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.13	VAT Zero Rated Sales	0.00
Add : VAT	194.11	VAT Amount	194.11
TOTAL AMOUNT DUE	2,644.24	TOTAL SALES	2,775.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145575807880

Collection Ref. Code	: 1857-21-560-5	Premise Address	: M1 V. RAMA AVENUE,QUIJANO COMPOUND,CALAMBA, CEBU CITY		
Account ID	: 1457262370-1				
Customer Name	: QUIJANO,MARIA FELISA MERCADO	TOTAL AMOUNT DUE	: 4,877.92	Overdue Bill	: 1
Meter Number	: 8169 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14572623701 BC20/128.2/3401/0/10/05-27-2016/23 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041894445207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038116

04111200004

Date : 05-27-2016

BC20/128.2/3401/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411120000-4

Collection Ref. Code : 1841-38-314-7

Customer Information----------

Name : QUIJANO,REYNALDO B

Premise Address : QUIJANO COMPOUND V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1879 EVS6	Pole No	:	0343490
Serial No	:	01512759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15621
Period From	:	04-26-2016	Prev Rdg	:	14815
No of Days	:	30	Diff Rdg	:	806
Avg kWh/day	:	26.87	Registered	:	806
Conn Load	:	550	Billed kWh	:	806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,551.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,221.26
Transmission Charge	0.5013/kWh	404.05
System Loss Charge	0.7989/kWh	643.91
Sub-Total		5,269.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,551.50	171.03
Sub-Total		239.62
Government Charges		
Franchise Tax - Local		58.65
Value Added Tax		
Generation		254.58
Transmission		10.02
System Loss		36.72
Distribution		277.34
Others		35.79
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,057.08
CURRENT BILL - MAY 2016		8,877.12
TOTAL AMOUNT DUE		17,428.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 6,741.00

Your monthly electricity consumption chart

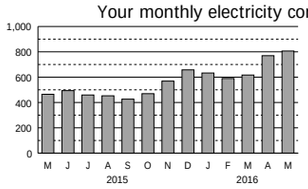

Avg Monthly Usage : 570.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,877.12		
Less : VAT	614.45		
Amount Net of VAT	8,262.67		
Less: BIR 2306	260.80		
BIR 2307	157.57	VATable Sales	8,262.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,844.30	VAT Zero Rated Sales	0.00
Add : VAT	614.45	VAT Amount	614.45
TOTAL AMOUNT DUE	8,458.75	TOTAL SALES	8,877.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041894445207

Collection Ref. Code	: 1841-38-314-7	Premise Address	: QUIJANO COMPOUND V. RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 0411120000-4		
Customer Name	: QUIJANO,REYNALDO B	TOTAL AMOUNT DUE	: 17,428.62 Overdue Bill : 1
Meter Number	: 1879 EVS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04111200004 BC20/128.2/3401/0/10/05-27-2016/23 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376789202001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039143

37622200006

Date : 05-27-2016

BC20/128.2/3402/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762220000-6

Collection Ref. Code : 1823-23-842-4

Customer Information----------

Name : MAGSAYO,AURORA O

Premise Address : V RAMA AVE QUIJANO CMPD

TIN :

Metering Information----------

Meter No	:	4258 EVS6	Pole No	:	0343490
Serial No	:	05200848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1570
Period From	:	04-26-2016	Prev Rdg	:	1487
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	50	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.91
CURRENT BILL - MAY 2016		807.21
Advance Payment/Credit Adjustments		- 44.28
TOTAL AMOUNT DUE		1,432.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 220.00

Your monthly electricity consumption chart

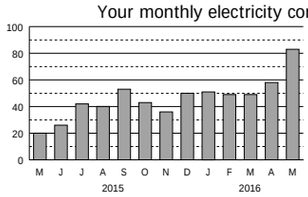

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.21		
Less : VAT	56.07		
Amount Net of VAT	751.14		
Less: BIR 2306	23.66		
BIR 2307	14.23	VATable Sales	751.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.25	VAT Zero Rated Sales	0.00
Add : VAT	56.07	VAT Amount	56.07
TOTAL AMOUNT DUE	769.32	TOTAL SALES	807.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3402/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376789202001

Collection Ref. Code	: 1823-23-842-4	Premise Address	: V RAMA AVE QUIJANO CMPD		
Account ID	: 3762220000-6				
Customer Name	: MAGSAYO,AURORA O	TOTAL AMOUNT DUE	: 1,432.55	Overdue Bill	: 1
Meter Number	: 4258 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37622200006 BC20/128.2/3402/0/10/05-27-2016/23 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142946676805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039404

14211200002

Date : 05-27-2016

BC20/128.2/3460/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421120000-2

Collection Ref. Code : 1831-74-035-4

Customer Information----------

Name : QUIJANO,FE O M1

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	2192 EIS6	Pole No	:	0345012
Serial No	:	83302981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1065
Period From	:	04-26-2016	Prev Rdg	:	907
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	220	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 83.00	1.66
Sub-Total		15.11
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		203.04
CURRENT BILL - MAY 2016		1,681.07
TOTAL AMOUNT DUE		1,764.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 312.00

Your monthly electricity consumption chart

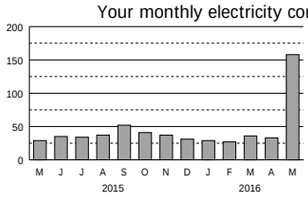

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.07		
Less : VAT	116.67		
Amount Net of VAT	1,564.40		
Less: BIR 2306	49.20		
BIR 2307	29.78	VATable Sales	1,564.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.42	VAT Zero Rated Sales	0.00
Add : VAT	116.67	VAT Amount	116.67
TOTAL AMOUNT DUE	1,602.09	TOTAL SALES	1,681.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3460/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142946676805

Collection Ref. Code	: 1831-74-035-4	Premise Address	: V RAMA AVE		
Account ID	: 1421120000-2				
Customer Name	: QUIJANO,FE O M1	TOTAL AMOUNT DUE	: 1,764.16	Overdue Bill	: 1
Meter Number	: 2192 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14211200002 BC20/128.2/3460/0/10/05-27-2016/23 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244159318323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039161

2441220008

Date : 05-27-2016

BC20/128.2/3470/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441220000-8

Collection Ref. Code : 1821-74-986-3

Customer Information----------

Name : SINGSON,AMBROCIO P

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	1932 EVS6	Pole No	:	0345012
Serial No	:	01413110	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7245
Period From	:	04-26-2016	Prev Rdg	:	7053
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.81
CURRENT BILL - MAY 2016		2,087.50
TOTAL AMOUNT DUE		4,221.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,835.00

Your monthly electricity consumption chart

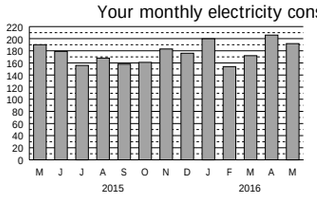

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.50		
Less : VAT	146.56		
Amount Net of VAT	1,940.94		
Less: BIR 2306	61.78		
BIR 2307	36.99	VATable Sales	1,940.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.17	VAT Zero Rated Sales	0.00
Add : VAT	146.56	VAT Amount	146.56
TOTAL AMOUNT DUE	1,988.73	TOTAL SALES	2,087.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3470/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244159318323

Collection Ref. Code	: 1821-74-986-3	Premise Address	: V RAMA AVE		
Account ID	: 2441220000-8				
Customer Name	: SINGSON,AMBROCIO P	TOTAL AMOUNT DUE	: 4,221.38	Overdue Bill	: 1
Meter Number	: 1932 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2441220008

BC20/128.2/3470/0/10/05-27-2016/23

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242093177818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038572

24211200001

Date : 05-27-2016

BC20/128.2/3500/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421120000-1

Collection Ref. Code : 1831-74-041-9

Customer Information----------

Name : QUIJANO,FE O M3

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	2207 EIS6	Pole No	:	0345012
Serial No	:	83303384	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2200
Period From	:	04-26-2016	Prev Rdg	:	2139
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	220	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 93.22
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.83
CURRENT BILL - MAY 2016		545.48
TOTAL AMOUNT DUE		1,562.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,002.00

Your monthly electricity consumption chart

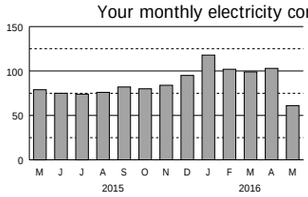

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.48		
Less : VAT	38.23		
Amount Net of VAT	507.25		
Less: BIR 2306	16.17		
BIR 2307	9.56	VATable Sales	507.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.52	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	519.75	TOTAL SALES	545.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3500/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242093177818

Collection Ref. Code	: 1831-74-041-9	Premise Address	: V RAMA AVE		
Account ID	: 2421120000-1				
Customer Name	: QUIJANO,FE O M3	TOTAL AMOUNT DUE	: 1,562.80	Overdue Bill	: 1
Meter Number	: 2207 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24211200001 BC20/128.2/3500/0/10/05-27-2016/23 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252864309774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043644

25275028261

Date : 05-27-2016

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527502826-1

Collection Ref. Code : 1857-56-122-8

Customer Information----------

Name : DULLANO,ANDRO BONGGO

Premise Address : A. LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009582 EFS6	Pole No	:	0347045
Serial No	:	121434620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12422
Period From	:	04-26-2016	Prev Rdg	:	11924
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	236	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,139.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,608.18
Transmission Charge	0.2986/kWh	148.70
System Loss Charge	0.8302/kWh	413.44
Sub-Total		3,170.32
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,139.50	102.79
Sub-Total		145.17
Government Charges		
Franchise Tax - Local		35.59
Value Added Tax		
Generation		157.31
Transmission		3.68
System Loss		23.90
Distribution		171.59
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		651.01
CURRENT BILL - MAY 2016		5,396.43
TOTAL AMOUNT DUE		10,536.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,157.00

Your monthly electricity consumption chart

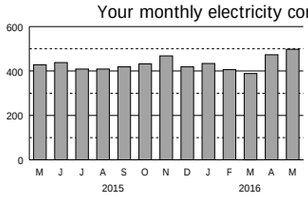

Avg Monthly Usage : 432.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,396.43		
Less : VAT	378.17		
Amount Net of VAT	5,018.26		
Less: BIR 2306	159.40		
BIR 2307	95.62	VATable Sales	5,018.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,763.24	VAT Zero Rated Sales	0.00
Add : VAT	378.17	VAT Amount	378.17
TOTAL AMOUNT DUE	5,141.41	TOTAL SALES	5,396.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252864309774

Collection Ref. Code	: 1857-56-122-8	Premise Address	: A. LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY		
Account ID	: 2527502826-1				
Customer Name	: DULLANO,ANDRO BONGGO	TOTAL AMOUNT DUE	: 10,536.05	Overdue Bill	: 1
Meter Number	: 009582 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25275028261 BC20/128.2/3515/0/10/05-27-2016/23 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675323532672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038540

67573215349

Date : 05-27-2016

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757321534-9

Collection Ref. Code : 1859-44-236-6

Customer Information----------

Name : MEDALLA,SHERYL AWHA

Premise Address : 152 V. RAMA,QUIJANO COMPOUND,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021365	Pole No	:	0347045
Serial No	:	121758402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2106
Period From	:	04-26-2016	Prev Rdg	:	1837
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		69.07
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		350.76
CURRENT BILL - MAY 2016		2,906.98
Advance Payment/Credit Adjustments		- 477.55
TOTAL AMOUNT DUE		5,215.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,342.00

Your monthly electricity consumption chart

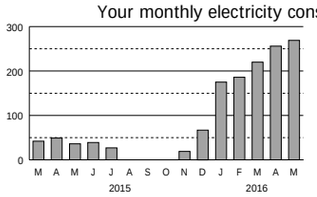

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.98		
Less : VAT	203.44		
Amount Net of VAT	2,703.54		
Less: BIR 2306	85.75		
BIR 2307	51.51	VATable Sales	2,703.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.28	VAT Zero Rated Sales	0.00
Add : VAT	203.44	VAT Amount	203.44
TOTAL AMOUNT DUE	2,769.72	TOTAL SALES	2,906.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675323532672

Collection Ref. Code	: 1859-44-236-6	Premise Address	: 152 V. RAMA,QUIJANO COMPOUND,CALAMBA,CEBU CITY		
Account ID	: 6757321534-9				
Customer Name	: MEDALLA,SHERYL AWHA	TOTAL AMOUNT DUE	: 5,215.28	Overdue Bill	: 1
Meter Number	: MTR1021365				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67573215349 BC20/128.2/3515/0/10/05-27-2016/23 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062870837083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050143

06293262033

Date : 05-27-2016

BC20/128.2/3515/0347031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629326203-3

Collection Ref. Code : 1857-78-473-1

Customer Information----------

Name : YGONIA,OPHELIA GINGOYON

Premise Address : SITIO MAHAYAHAY V.RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7378 EIS6	Pole No	:	0347031
Serial No	:	45978828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7282
Period From	:	04-26-2016	Prev Rdg	:	7174
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.86
CURRENT BILL - MAY 2016		1,211.41
TOTAL AMOUNT DUE		3,951.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,168.00

Your monthly electricity consumption chart

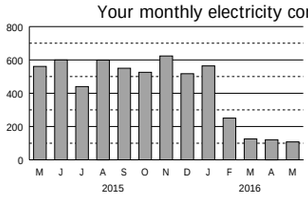

Avg Monthly Usage : 429.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.41		
Less : VAT	86.43		
Amount Net of VAT	1,124.98		
Less: BIR 2306	36.41		
BIR 2307	21.47	VATable Sales	1,124.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.10	VAT Zero Rated Sales	0.00
Add : VAT	86.43	VAT Amount	86.43
TOTAL AMOUNT DUE	1,153.53	TOTAL SALES	1,211.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062870837083

Collection Ref. Code	: 1857-78-473-1	Premise Address	: SITIO MAHAYAHAY V.RAMA AVENUE,CALAMBA,CEBU CITY		
Account ID	: 0629326203-3				
Customer Name	: YGONIA,OPHELIA GINGOYON	TOTAL AMOUNT DUE	: 3,951.87	Overdue Bill	: 2
Meter Number	: 7378 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06293262033 BC20/128.2/3515/0/10/05-27-2016/23 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451525939081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044384

45121372754

Date : 05-27-2016

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512137275-4

Collection Ref. Code : 1855-62-923-2

Customer Information----------

Name : PELONIO,ROSARIO PAGADOR

Premise Address : A. LOPEZ ST.,MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3905 EIS6	Pole No	:	0253986
Serial No	:	83302142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1385
Period From	:	04-26-2016	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 144.99
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.65
CURRENT BILL - MAY 2016		436.39
TOTAL AMOUNT DUE		1,012.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 430.00

Your monthly electricity consumption chart

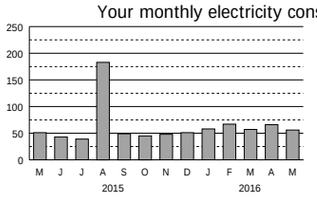

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.39		
Less : VAT	30.15		
Amount Net of VAT	406.24		
Less: BIR 2306	12.76		
BIR 2307	7.59	VATable Sales	406.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.89	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	416.04	TOTAL SALES	436.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451525939081

Collection Ref. Code	: 1855-62-923-2	Premise Address	: A. LOPEZ ST.,MAHAYAHAY CALAMBA, CEBU CITY
Account ID	: 4512137275-4		
Customer Name	: PELONIO,ROSARIO PAGADOR	TOTAL AMOUNT DUE	: 1,012.67
Meter Number	: 3905 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45121372754 BC20/128.2/3515/0/10/05-27-2016/23 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038395474232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036726

03817942935

Date : 05-27-2016

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381794293-5

Collection Ref. Code : 1857-40-560-9

Customer Information----------

Name : ROSETTE,BENJIE BATULAN

Premise Address : 245-H MAHAYAHAY A. LOPEZ STREET,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006894 EFS6	Pole No	:	0347045
Serial No	:	121427085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1778
Period From	:	04-26-2016	Prev Rdg	:	1651
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 438.00	8.76
Sub-Total		19.57
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.24
CURRENT BILL - MAY 2016		1,360.70
TOTAL AMOUNT DUE		1,798.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 285.00

Your monthly electricity consumption chart

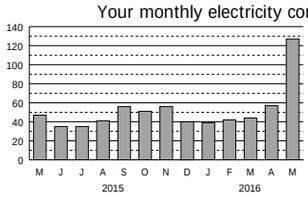

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.70		
Less : VAT	94.76		
Amount Net of VAT	1,265.94		
Less: BIR 2306	39.97		
BIR 2307	24.11	VATable Sales	1,265.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.86	VAT Zero Rated Sales	0.00
Add : VAT	94.76	VAT Amount	94.76
TOTAL AMOUNT DUE	1,296.62	TOTAL SALES	1,360.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038395474232

Collection Ref. Code	: 1857-40-560-9	Premise Address	: 245-H MAHAYAHAY A. LOPEZ STREET,CALAMBA, CEBU CITY
Account ID	: 0381794293-5		
Customer Name	: ROSETTE,BENJIE BATULAN	TOTAL AMOUNT DUE	: 1,798.80
Meter Number	: 006894 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03817942935

BC20/128.2/3515/0/10/05-27-2016/23

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378375289907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040175

37804932228

Date : 05-27-2016

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780493222-8

Collection Ref. Code : 1857-56-128-7

Customer Information----------

Name : GILBUENA,JULVIC BULA

Premise Address : MAHAYAHAY,A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009597 EFS6	Pole No	:	0347045
Serial No	:	121437413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8391
Period From	:	04-26-2016	Prev Rdg	:	8083
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	236	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		90.93
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		402.99
CURRENT BILL - MAY 2016		3,340.95
TOTAL AMOUNT DUE		6,576.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,893.00

Your monthly electricity consumption chart

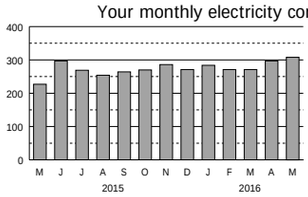

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.95		
Less : VAT	234.24		
Amount Net of VAT	3,106.71		
Less: BIR 2306	98.74		
BIR 2307	59.20	VATable Sales	3,106.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.77	VAT Zero Rated Sales	0.00
Add : VAT	234.24	VAT Amount	234.24
TOTAL AMOUNT DUE	3,183.01	TOTAL SALES	3,340.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378375289907

Collection Ref. Code : 1857-56-128-7

Account ID : 3780493222-8

Customer Name : GILBUENA,JULVIC BULA

Meter Number : 009597 EFS6

Period : Apr 2016

Premise Address : MAHAYAHAY,A. LOPEZ ST.,CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 6,576.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37804932228

BC20/128.2/3515/0/10/05-27-2016/23

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269168918322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035517

26975189510

Date : 05-27-2016

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697518951-0

Collection Ref. Code : 1857-35-593-8

Customer Information----------

Name : ESCUYOS,ALICE BACLA-AN

Premise Address : 209-B A.LOPEZ MAHAYAHAY ST,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2934 EIS6	Pole No	:	0253986
Serial No	:	83303469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7562
Period From	:	04-26-2016	Prev Rdg	:	7368
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	254	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		65.48
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		255.13
CURRENT BILL - MAY 2016		2,115.74
TOTAL AMOUNT DUE		4,564.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,512.00

Your monthly electricity consumption chart

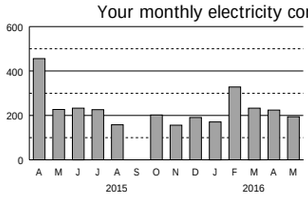

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.74		
Less : VAT	148.75		
Amount Net of VAT	1,966.99		
Less: BIR 2306	62.70		
BIR 2307	37.49	VATable Sales	1,966.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.80	VAT Zero Rated Sales	0.00
Add : VAT	148.75	VAT Amount	148.75
TOTAL AMOUNT DUE	2,015.55	TOTAL SALES	2,115.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269168918322

Collection Ref. Code	: 1857-35-593-8	Premise Address	: 209-B A.LOPEZ MAHAYAHAY ST,CALAMBA, CEBU CITY		
Account ID	: 2697518951-0				
Customer Name	: ESCUYOS,ALICE BACLA-AN	TOTAL AMOUNT DUE	: 4,564.34	Overdue Bill	: 1
Meter Number	: 2934 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26975189510

BC20/128.2/3515/0/10/05-27-2016/23

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791200593283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047682

79178896936

Date : 05-27-2016

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917889693-6

Collection Ref. Code : 1857-57-197-5

Customer Information----------

Name : AMPOON,MARGARITA CABARSE

Premise Address : MAHAYAHAY A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3949 EIS6	Pole No	:	0253986
Serial No	:	83302792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11155
Period From	:	04-26-2016	Prev Rdg	:	11008
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.43
CURRENT BILL - MAY 2016		1,604.02
TOTAL AMOUNT DUE		3,437.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,651.00

Your monthly electricity consumption chart

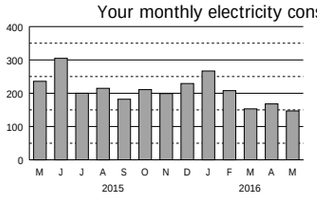

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.02		
Less : VAT	112.81		
Amount Net of VAT	1,491.21		
Less: BIR 2306	47.54		
BIR 2307	28.42	VATable Sales	1,491.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.25	VAT Zero Rated Sales	0.00
Add : VAT	112.81	VAT Amount	112.81
TOTAL AMOUNT DUE	1,528.06	TOTAL SALES	1,604.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791200593283

Collection Ref. Code	: 1857-57-197-5	Premise Address	: MAHAYAHAY A. LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 7917889693-6				
Customer Name	: AMPOON,MARGARITA CABARSE	TOTAL AMOUNT DUE	: 3,437.00	Overdue Bill	: 1
Meter Number	: 3949 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79178896936 BC20/128.2/3515/0/10/05-27-2016/23 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155387140689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046945

15512888411

Date : 05-27-2016

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551288841-1

Collection Ref. Code : 1857-24-764-7

Customer Information----------

Name : GABUTIN,EDJANE ALOLOR

Premise Address : A.LOPEZ ST MAHAYAHAY,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10187 EES6	Pole No	:	0253986
Serial No	:	06157712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12214
Period From	:	04-26-2016	Prev Rdg	:	11592
No of Days	:	30	Diff Rdg	:	622
Avg kWh/day	:	20.73	Registered	:	622
Conn Load	:	254	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,473.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,257.60
Transmission Charge	0.2986/kWh	185.73
System Loss Charge	0.8302/kWh	516.38
Sub-Total		3,959.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,473.00	129.46
Sub-Total		182.39
Government Charges		
Franchise Tax - Local		44.45
Value Added Tax		
Generation		196.47
Transmission		4.60
System Loss		29.86
Distribution		214.17
Others		27.22
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		813.10
CURRENT BILL - MAY 2016		6,739.93
TOTAL AMOUNT DUE		13,213.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 6,260.00

Your monthly electricity consumption chart

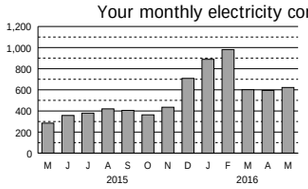

Avg Monthly Usage : 541.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,739.93		
Less : VAT	472.32		
Amount Net of VAT	6,267.61		
Less: BIR 2306	199.10		
BIR 2307	119.43	VATable Sales	6,267.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,949.08	VAT Zero Rated Sales	0.00
Add : VAT	472.32	VAT Amount	472.32
TOTAL AMOUNT DUE	6,421.40	TOTAL SALES	6,739.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155387140689

Collection Ref. Code	: 1857-24-764-7	Premise Address	: A.LOPEZ ST MAHAYAHAY,LABANGON, CEBU CITY		
Account ID	: 1551288841-1				
Customer Name	: GABUTIN,EDJANE ALOLOR	TOTAL AMOUNT DUE	: 13,213.17	Overdue Bill	: 1
Meter Number	: 10187 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15512888411 BC20/128.2/3515/0/10/05-27-2016/23 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376232268226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039214

37628999270

Date : 05-27-2016

BC20/128.2/3516/0347024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762899927-0

Collection Ref. Code : 1859-78-554-9

Customer Information----------

Name : CAMPILAN,SHIELA MARIE MANILA

Premise Address : 245 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049778	Pole No	:	0347024
Serial No	:	125288484	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1292
Period From	:	04-26-2016	Prev Rdg	:	1239
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 143.79
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.63
CURRENT BILL - MAY 2016		405.90
TOTAL AMOUNT DUE		627.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 295.00

Your monthly electricity consumption chart

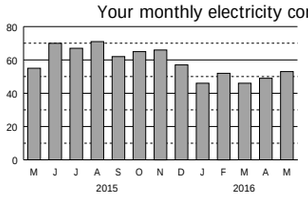

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.90		
Less : VAT	27.76		
Amount Net of VAT	378.14		
Less: BIR 2306	11.76		
BIR 2307	7.06	VATable Sales	378.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.32	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	387.08	TOTAL SALES	405.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3516/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376232268226

Collection Ref. Code	: 1859-78-554-9	Premise Address	: 245 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY
Account ID	: 3762899927-0		
Customer Name	: CAMPILAN,SHIELA MARIE MANILA	TOTAL AMOUNT DUE	: 627.26
Meter Number	: MTR1049778		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37628999270 BC20/128.2/3516/0/10/05-27-2016/23 1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725476823843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048263

72509100003

Date : 05-27-2016

BC20/128.2/3570/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250910000-3

Collection Ref. Code : 1811-70-110-8

Customer Information----------

Name : GACHO,ELIZABETH G.

Premise Address : V. RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437401 GS6	Pole No	:	0342526
Serial No	:	85736971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4174
Period From	:	04-26-2016	Prev Rdg	:	4017
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	505	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.48
CURRENT BILL - MAY 2016		1,703.16
TOTAL AMOUNT DUE		3,233.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 870.00

Your monthly electricity consumption chart

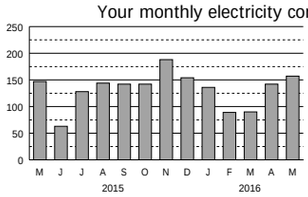

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.16		
Less : VAT	119.45		
Amount Net of VAT	1,583.71		
Less: BIR 2306	50.36		
BIR 2307	30.18	VATable Sales	1,583.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.17	VAT Zero Rated Sales	0.00
Add : VAT	119.45	VAT Amount	119.45
TOTAL AMOUNT DUE	1,622.62	TOTAL SALES	1,703.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3570/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725476823843

Collection Ref. Code : 1811-70-110-8

Account ID : 7250910000-3

Customer Name : GACHO,ELIZABETH G.

Meter Number : 437401 GS6

Period : Apr 2016

Premise Address : V. RAMA AVE.,CEBU CITY

TOTAL AMOUNT DUE : 3,233.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72509100003 BC20/128.2/3570/0/10/05-27-2016/23 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907154979958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037767

90750200009

Date : 05-27-2016

BC20/128.2/3610/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075020000-9

Collection Ref. Code : 1837-48-707-3

Customer Information----------

Name : GACHO,MA ELIZABETH G M3

Premise Address : CALAMBA V RAMA

TIN :

Metering Information----------

Meter No	:	446023 GS6	Pole No	:	0342526
Serial No	:	65005477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14663
Period From	:	04-26-2016	Prev Rdg	:	14032
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	450	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,391.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,304.74
Transmission Charge	0.2986/kWh	188.42
System Loss Charge	0.8302/kWh	523.86
Sub-Total		4,017.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,391.50	127.83
Sub-Total		181.53
Government Charges		
Franchise Tax - Local		45.07
Value Added Tax		
Generation		199.31
Transmission		4.67
System Loss		30.28
Distribution		217.26
Others		27.19
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		824.39
CURRENT BILL - MAY 2016		6,833.43
TOTAL AMOUNT DUE		13,224.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,200.00

Your monthly electricity consumption chart

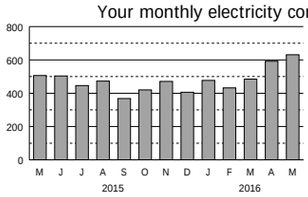

Avg Monthly Usage : 477.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,833.43		
Less : VAT	478.71		
Amount Net of VAT	6,354.72		
Less: BIR 2306	201.77		
BIR 2307	121.08	VATable Sales	6,354.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,031.87	VAT Zero Rated Sales	0.00
Add : VAT	478.71	VAT Amount	478.71
TOTAL AMOUNT DUE	6,510.58	TOTAL SALES	6,833.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3610/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907154979958

Collection Ref. Code	: 1837-48-707-3	Premise Address	: CALAMBA V RAMA		
Account ID	: 9075020000-9				
Customer Name	: GACHO,MA ELIZABETH G M3	TOTAL AMOUNT DUE	: 13,224.68	Overdue Bill	: 1
Meter Number	: 446023 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90750200009 BC20/128.2/3610/0/10/05-27-2016/23 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600707451133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034307

60031200003

Date : 05-27-2016

BC20/128.2/3620/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003120000-3

Collection Ref. Code : 1815-26-164-1

Customer Information----------

Name : GERALDEZ,BERNARDITA B.

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508221 GS6	Pole No	:	0342526
Serial No	:	67384794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2770
Period From	:	04-26-2016	Prev Rdg	:	2705
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	510	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 111.87
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.86
CURRENT BILL - MAY 2016		566.77
TOTAL AMOUNT DUE		1,020.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 540.00

Your monthly electricity consumption chart

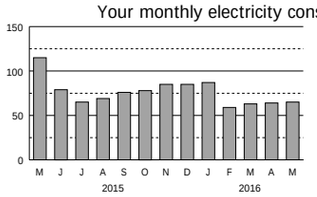

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.77		
Less : VAT	39.19		
Amount Net of VAT	527.58		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	527.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.08	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	540.27	TOTAL SALES	566.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3620/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600707451133

Collection Ref. Code	: 1815-26-164-1	Premise Address	: V RAMA AVE,CEBU CITY
Account ID	: 6003120000-3		
Customer Name	: GERALDEZ,BERNARDITA B.	TOTAL AMOUNT DUE	: 1,020.53
Meter Number	: 508221 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60031200003 BC20/128.2/3620/0/10/05-27-2016/23 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152971057212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045060

15220200008

Date : 05-27-2016

BC20/128.2/3700/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522020000-8

Collection Ref. Code : 1807-56-824-5

Customer Information----------

Name : BERALDE,FORTUNATA

Premise Address : V RAMA AVE RD TO A LOPEZ

TIN :

Metering Information----------

Meter No	:	398047 GS6	Pole No	:	0254005
Serial No	:	97886653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8068
Period From	:	04-26-2016	Prev Rdg	:	7554
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	0	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,809.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,691.97
Transmission Charge	0.2986/kWh	153.48
System Loss Charge	0.8302/kWh	426.72
Sub-Total		3,272.17
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,809.50	116.19
Sub-Total		159.93
Government Charges		
Franchise Tax - Local		36.81
Value Added Tax		
Generation		162.35
Transmission		3.80
System Loss		24.65
Distribution		177.09
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		673.18
CURRENT BILL - MAY 2016		5,580.99
TOTAL AMOUNT DUE		11,390.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,610.00

Your monthly electricity consumption chart

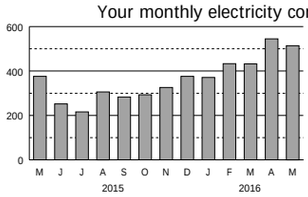

Avg Monthly Usage : 363.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,580.99		
Less : VAT	391.50		
Amount Net of VAT	5,189.49		
Less: BIR 2306	165.02		
BIR 2307	98.89	VATable Sales	5,189.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,925.58	VAT Zero Rated Sales	0.00
Add : VAT	391.50	VAT Amount	391.50
TOTAL AMOUNT DUE	5,317.08	TOTAL SALES	5,580.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3700/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152971057212

Collection Ref. Code	: 1807-56-824-5	Premise Address	: V RAMA AVE RD TO A LOPEZ		
Account ID	: 1522020000-8				
Customer Name	: BERALDE,FORTUNATA	TOTAL AMOUNT DUE	: 11,390.41	Overdue Bill	: 1
Meter Number	: 398047 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15220200008 BC20/128.2/3700/0/10/05-27-2016/23 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452104255293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045154

45220200005

Date : 05-27-2016

BC20/128.2/3710/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522020000-5

Collection Ref. Code : 1807-56-860-1

Customer Information----------

Name : ARRESGADO,MANUEL

Premise Address : MAHAYAHAY, A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	468168 GS6	Pole No	:	0254005
Serial No	:	75814779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9224
Period From	:	04-26-2016	Prev Rdg	:	8879
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,844.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,845.00	76.90
Sub-Total		106.26
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		451.94
CURRENT BILL - MAY 2016		3,746.66
TOTAL AMOUNT DUE		7,591.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,581.00

Your monthly electricity consumption chart

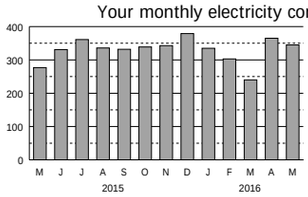

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.66		
Less : VAT	262.88		
Amount Net of VAT	3,483.78		
Less: BIR 2306	110.81		
BIR 2307	66.39	VATable Sales	3,483.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.58	VAT Zero Rated Sales	0.00
Add : VAT	262.88	VAT Amount	262.88
TOTAL AMOUNT DUE	3,569.46	TOTAL SALES	3,746.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3710/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452104255293

Collection Ref. Code	: 1807-56-860-1	Premise Address	: MAHAYAHAY, A. LOPEZ ST.		
Account ID	: 4522020000-5				
Customer Name	: ARRESGADO,MANUEL	TOTAL AMOUNT DUE	: 7,591.64	Overdue Bill	: 1
Meter Number	: 468168 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45220200005 BC20/128.2/3710/0/10/05-27-2016/23 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489745550226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045664

48909473851

Date : 05-27-2016

BC20/128.2/3741/0253972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890947385-1

Collection Ref. Code : 1855-72-788-9

Customer Information----------

Name : FABILANE,ARLENE RAMA

Premise Address : 245 MAHAYAHAY,A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	475796 GS6	Pole No	:	0253972
Serial No	:	57737710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5635
Period From	:	04-26-2016	Prev Rdg	:	5448
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	154	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.53
CURRENT BILL - MAY 2016		2,035.77
TOTAL AMOUNT DUE		4,225.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,760.00

Your monthly electricity consumption chart

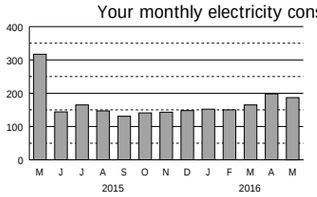

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.77		
Less : VAT	143.01		
Amount Net of VAT	1,892.76		
Less: BIR 2306	60.26		
BIR 2307	36.07	VATable Sales	1,892.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.43	VAT Zero Rated Sales	0.00
Add : VAT	143.01	VAT Amount	143.01
TOTAL AMOUNT DUE	1,939.44	TOTAL SALES	2,035.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3741/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489745550226

Collection Ref. Code	: 1855-72-788-9	Premise Address	: 245 MAHAYAHAY,A. LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 4890947385-1				
Customer Name	: FABILANE,ARLENE RAMA	TOTAL AMOUNT DUE	: 4,225.43	Overdue Bill	: 1
Meter Number	: 475796 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48909473851 BC20/128.2/3741/0/10/05-27-2016/23 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765105438761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051508

76567664255

Date : 05-27-2016

BC20/128.2/3741/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656766425-5

Collection Ref. Code : 1857-33-326-8

Customer Information----------

Name : VERDEZOLA,REBECCA OLIOVES

Premise Address : SITIO MAHAYAHAY A LOPEZ,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9170 EES6	Pole No	:	0254005
Serial No	:	06248549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6012
Period From	:	04-26-2016	Prev Rdg	:	5667
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	333	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		88.81
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		449.70
CURRENT BILL - MAY 2016		3,726.97
TOTAL AMOUNT DUE		6,699.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,555.00

Your monthly electricity consumption chart

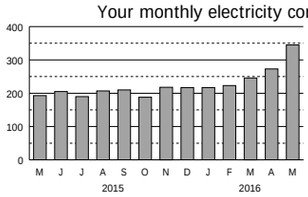

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.97		
Less : VAT	260.77		
Amount Net of VAT	3,466.20		
Less: BIR 2306	109.93		
BIR 2307	66.04	VATable Sales	3,466.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.23	VAT Zero Rated Sales	0.00
Add : VAT	260.77	VAT Amount	260.77
TOTAL AMOUNT DUE	3,551.00	TOTAL SALES	3,726.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3741/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765105438761

Collection Ref. Code	: 1857-33-326-8	Premise Address	: SITIO MAHAYAHAY A LOPEZ,CALAMBA, CEBU CITY
Account ID	: 7656766425-5		
Customer Name	: VERDEZOLA,REBECCA OLIOVES	TOTAL AMOUNT DUE	: 6,699.43
Meter Number	: 9170 EES6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76567664255

BC20/128.2/3741/0/10/05-27-2016/23

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025854299575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049264

02521200002

Date : 05-27-2016

BC20/128.2/3741/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252120000-2

Collection Ref. Code : 1845-18-116-6

Customer Information----------

Name : PERDISOLA,AGRIPINA P

Premise Address : V. RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450395 GS6	Pole No	:	0254005
Serial No	:	59678399	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4613
Period From	:	04-26-2016	Prev Rdg	:	4392
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.16
CURRENT BILL - MAY 2016		2,397.11
TOTAL AMOUNT DUE		4,641.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,949.00

Your monthly electricity consumption chart

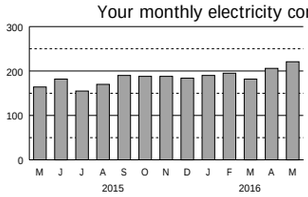

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.11		
Less : VAT	168.07		
Amount Net of VAT	2,229.04		
Less: BIR 2306	70.84		
BIR 2307	42.48	VATable Sales	2,229.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.72	VAT Zero Rated Sales	0.00
Add : VAT	168.07	VAT Amount	168.07
TOTAL AMOUNT DUE	2,283.79	TOTAL SALES	2,397.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3741/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025854299575

Collection Ref. Code	: 1845-18-116-6	Premise Address	: V. RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 0252120000-2				
Customer Name	: PERDISOLA,AGRIPINA P	TOTAL AMOUNT DUE	: 4,641.75	Overdue Bill	: 1
Meter Number	: 450395 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02521200002 BC20/128.2/3741/0/10/05-27-2016/23 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430597575605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049506

43032883712

Date : 05-27-2016

BC20/128.2/3741/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303288371-2

Collection Ref. Code : 1855-72-809-5

Customer Information----------

Name : GONZALES,JOHN REY BASIG

Premise Address : 243 MAHAYAHAY,A.LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	428454 GS6	Pole No	:	0254005
Serial No	:	52594027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6985
Period From	:	04-26-2016	Prev Rdg	:	6688
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	133	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.2986/kWh	88.68
System Loss Charge	0.8302/kWh	246.57
Sub-Total		1,890.73
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		84.98
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		93.81
Transmission		2.20
System Loss		14.26
Distribution		102.58
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		388.32
CURRENT BILL - MAY 2016		3,218.83
TOTAL AMOUNT DUE		6,203.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,668.00

Your monthly electricity consumption chart

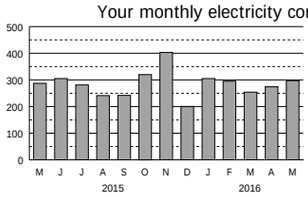

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.83		
Less : VAT	225.60		
Amount Net of VAT	2,993.23		
Less: BIR 2306	95.10		
BIR 2307	57.03	VATable Sales	2,993.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.10	VAT Zero Rated Sales	0.00
Add : VAT	225.60	VAT Amount	225.60
TOTAL AMOUNT DUE	3,066.70	TOTAL SALES	3,218.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3741/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430597575605

Collection Ref. Code	: 1855-72-809-5	Premise Address	: 243 MAHAYAHAY,A.LOPEZ ST,CALAMBA		
Account ID	: 4303288371-2				
Customer Name	: GONZALES,JOHN REY BASIG	TOTAL AMOUNT DUE	: 6,203.90	Overdue Bill	: 1
Meter Number	: 428454 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43032883712

BC20/128.2/3741/0/10/05-27-2016/23

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134229131349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034464

13431200008

Date : 05-27-2016

BC20/128.2/3750/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343120000-8

Collection Ref. Code : 1825-95-497-6

Customer Information----------

Name : SAMONTIZA,BERNARDITA O

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	468995 GS6	Pole No	:	0254005
Serial No	:	63840172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10890
Period From	:	04-26-2016	Prev Rdg	:	10531
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	100	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.2986/kWh	107.20
System Loss Charge	0.8302/kWh	298.04
Sub-Total		2,285.43
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,479.00	69.58
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		113.39
Transmission		2.66
System Loss		17.23
Distribution		123.87
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		468.90
CURRENT BILL - MAY 2016		3,886.69
TOTAL AMOUNT DUE		7,365.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,858.00

Your monthly electricity consumption chart

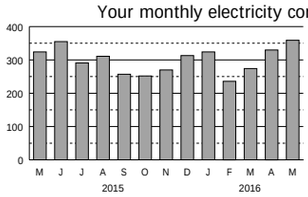

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.69		
Less : VAT	272.24		
Amount Net of VAT	3,614.45		
Less: BIR 2306	114.76		
BIR 2307	68.87	VATable Sales	3,614.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.82	VAT Zero Rated Sales	0.00
Add : VAT	272.24	VAT Amount	272.24
TOTAL AMOUNT DUE	3,703.06	TOTAL SALES	3,886.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3750/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134229131349

Collection Ref. Code	: 1825-95-497-6		Premise Address	: A LOPEZ	
Account ID	: 1343120000-8				
Customer Name	: SAMONTIZA,BERNARDITA O		TOTAL AMOUNT DUE	: 7,365.85	Overdue Bill : 1
Meter Number	: 468995 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13431200008 BC20/128.2/3750/0/10/05-27-2016/23 1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441196168633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038519

44188100000

Date : 05-27-2016

BC20/128.2/3790/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418810000-0

Collection Ref. Code : 1809-83-527-5

Customer Information----------

Name : BARELLANO,EDUARDO TM M.

Premise Address : 515 V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	504136 GS6	Pole No	:	0346522
Serial No	:	52700559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2183
Period From	:	04-26-2016	Prev Rdg	:	2158
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.71
CURRENT BILL - MAY 2016		107.19
TOTAL AMOUNT DUE		356.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,100.00

Your monthly electricity consumption chart

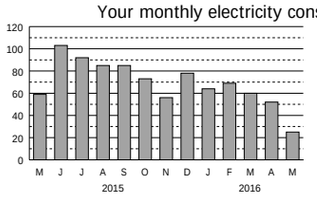

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.19		
Less : VAT	7.14		
Amount Net of VAT	100.05		
Less: BIR 2306	3.07		
BIR 2307	1.76	VATable Sales	100.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.22	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	102.36	TOTAL SALES	107.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3790/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441196168633

Collection Ref. Code	: 1809-83-527-5	Premise Address	: 515 V RAMA AVE,Cebu City
Account ID	: 4418810000-0		
Customer Name	: BARELLANO,EDUARDO TM M.	TOTAL AMOUNT DUE	: 356.61
Meter Number	: 504136 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44188100000 BC20/128.2/3790/0/10/05-27-2016/23 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450162619315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044026

45050200000

Date : 05-27-2016

BC20/128.2/3800/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505020000-0

Collection Ref. Code : 1823-35-290-1

Customer Information----------

Name : TUMULAK,DENNIS F

Premise Address : 245-H V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545405 GS6	Pole No	:	0346522
Serial No	:	60489756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3152
Period From	:	04-26-2016	Prev Rdg	:	3075
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.32
CURRENT BILL - MAY 2016		716.97
Advance Payment/Credit Adjustments		- 135.93
TOTAL AMOUNT DUE		1,589.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 702.00

Your monthly electricity consumption chart

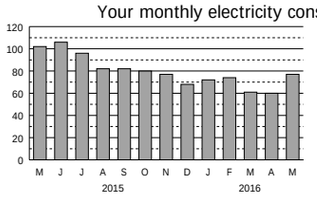

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.97		
Less : VAT	49.95		
Amount Net of VAT	667.02		
Less: BIR 2306	21.09		
BIR 2307	12.61	VATable Sales	667.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.32	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	683.27	TOTAL SALES	716.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3800/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450162619315

Collection Ref. Code : 1823-35-290-1

Account ID : 4505020000-0

Customer Name : TUMULAK,DENNIS F

Meter Number : 545405 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 245-H V RAMA AVE,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 1,589.92

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45050200000 BC20/128.2/3800/0/10/05-27-2016/23 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210819514134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038958

21081200004

Date : 05-27-2016

BC20/128.2/3820/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108120000-4

Collection Ref. Code : 1829-24-098-6

Customer Information----------

Name : VILLACERAN,CLARA V

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	499873 GS6	Pole No	:	0346522
Serial No	:	69301125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4773
Period From	:	04-26-2016	Prev Rdg	:	4578
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.06
CURRENT BILL - MAY 2016		2,114.29
TOTAL AMOUNT DUE		4,028.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,965.00

Your monthly electricity consumption chart

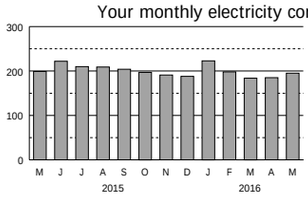

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.29		
Less : VAT	148.22		
Amount Net of VAT	1,966.07		
Less: BIR 2306	62.48		
BIR 2307	37.46	VATable Sales	1,966.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.13	VAT Zero Rated Sales	0.00
Add : VAT	148.22	VAT Amount	148.22
TOTAL AMOUNT DUE	2,014.35	TOTAL SALES	2,114.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3820/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210819514134

Collection Ref. Code	: 1829-24-098-6	Premise Address	: A LOPEZ ST		
Account ID	: 2108120000-4				
Customer Name	: VILLACERAN,CLARA V	TOTAL AMOUNT DUE	: 4,028.05	Overdue Bill	: 1
Meter Number	: 499873 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21081200004 BC20/128.2/3820/0/10/05-27-2016/23 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744749534445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039764

74411200004

Date : 05-27-2016

BC20/128.2/3852/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441120000-4

Collection Ref. Code : 1843-90-017-3

Customer Information----------

Name : VILLARINO,FIDELA C

Premise Address : MAHAYAHAY, A. LOPEZ ST., V. RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437280 GS6	Pole No	:	0346522
Serial No	:	98075687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6206
Period From	:	04-26-2016	Prev Rdg	:	6013
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	340	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		52.41
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.20
CURRENT BILL - MAY 2016		2,090.51
TOTAL AMOUNT DUE		3,889.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,555.00

Your monthly electricity consumption chart

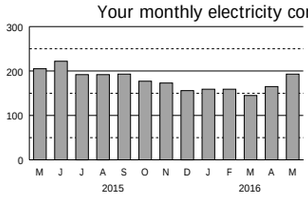

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.51		
Less : VAT	146.47		
Amount Net of VAT	1,944.04		
Less: BIR 2306	61.73		
BIR 2307	37.04	VATable Sales	1,944.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.27	VAT Zero Rated Sales	0.00
Add : VAT	146.47	VAT Amount	146.47
TOTAL AMOUNT DUE	1,991.74	TOTAL SALES	2,090.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3852/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744749534445

Collection Ref. Code : 1843-90-017-3

Account ID : 7441120000-4

Customer Name : VILLARINO,FIDELA C

Meter Number : 437280 GS6

Period : Apr 2016

Premise Address : MAHAYAHAY, A. LOPEZ ST., V. RAMA,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 3,889.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74411200004

BC20/128.2/3852/0/10/05-27-2016/23

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472324957687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036640

47277233913

Date : 05-27-2016

BC20/128.2/3852/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727723391-3

Collection Ref. Code : 1857-97-935-4

Customer Information----------

Name : PLANAS,DEBORAH BARELLANO

Premise Address : 243 MAHAYAHAY A.LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009705	Pole No	:	0253986
Serial No	:	83347814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8564
Period From	:	04-26-2016	Prev Rdg	:	8299
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		86.13
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		347.85
CURRENT BILL - MAY 2016		2,884.24
TOTAL AMOUNT DUE		6,062.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 3,600.00

Your monthly electricity consumption chart

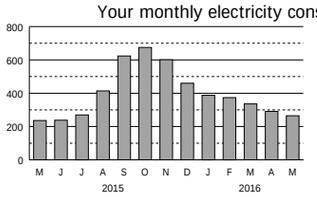

Avg Monthly Usage : 397.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.24		
Less : VAT	202.58		
Amount Net of VAT	2,681.66		
Less: BIR 2306	85.39		
BIR 2307	51.11	VATable Sales	2,681.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.16	VAT Zero Rated Sales	0.00
Add : VAT	202.58	VAT Amount	202.58
TOTAL AMOUNT DUE	2,747.74	TOTAL SALES	2,884.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3852/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472324957687

Collection Ref. Code	: 1857-97-935-4	Premise Address	: 243 MAHAYAHAY A.LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 4727723391-3				
Customer Name	: PLANAS,DEBORAH BARELLANO	TOTAL AMOUNT DUE	: 6,062.65	Overdue Bill	: 1
Meter Number	: MTR1009705				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47277233913

BC20/128.2/3852/0/10/05-27-2016/23

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071838071948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036092

07120200006

Date : 05-27-2016

BC20/128.2/4750/0330465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712020000-6

Collection Ref. Code : 1807-56-029-5

Customer Information----------

Name : OYARDO,SOCORRO

Premise Address : 374 V RAMA AVE,DENIA CABIGON

TIN :

Metering Information----------

Meter No	:	5291 EVS6	Pole No	:	0330465
Serial No	:	02536608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21682
Period From	:	04-26-2016	Prev Rdg	:	21231
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,181.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,361.85
Transmission Charge	0.2986/kWh	134.66
System Loss Charge	0.8302/kWh	374.39
Sub-Total		2,870.90
Distribution Charges		
Distribution Charge	1.7506/kWh	789.46
Supply Charge	0.4118/kWh	185.71
Metering Charge	0.6989/kWh	315.18
	5.00/month	5.00
Sub-Total		1,295.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,181.50	103.63
Sub-Total		142.01
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		142.44
Transmission		3.34
System Loss		21.63
Distribution		155.44
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		590.93
CURRENT BILL - MAY 2016(ESTIMATE)		4,899.19
TOTAL AMOUNT DUE		10,080.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 4,826.00

Your monthly electricity consumption chart

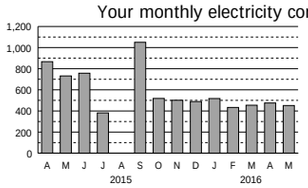

Avg Monthly Usage : 586.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.19		
Less : VAT	343.77		
Amount Net of VAT	4,555.42		
Less: BIR 2306	144.89		
BIR 2307	86.81	VATable Sales	4,555.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,323.72	VAT Zero Rated Sales	0.00
Add : VAT	343.77	VAT Amount	343.77
TOTAL AMOUNT DUE	4,667.49	TOTAL SALES	4,899.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/4750/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071838071948

Collection Ref. Code	: 1807-56-029-5	Premise Address	: 374 V RAMA AVE,DENIA CABIGON		
Account ID	: 0712020000-6				
Customer Name	: OYARDO,SOCORRO	TOTAL AMOUNT DUE	: 10,080.76	Overdue Bill	: 1
Meter Number	: 5291 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07120200006 BC20/128.2/4750/0/10/05-27-2016/23 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548795777941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041824

54871200009

Date : 05-27-2016

BC20/128.2/5500/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487120000-9

Collection Ref. Code : 1819-66-758-8

Customer Information----------

Name : CABALLERO,ELISEO E

Premise Address : 342 V RAMA AVE,C/O JESUS B CARITAN

TIN :

Metering Information----------

Meter No	:	271311GS6	Pole No	:	0293783
Serial No	:	43077203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72990
Period From	:	04-26-2016	Prev Rdg	:	72495
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	100	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,439.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,592.46
Transmission Charge	0.2986/kWh	147.81
System Loss Charge	0.8302/kWh	410.95
Sub-Total		3,151.22
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,439.50	88.79
Sub-Total		130.92
Government Charges		
Franchise Tax - Local		35.28
Value Added Tax		
Generation		156.34
Transmission		3.67
System Loss		23.76
Distribution		170.56
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		645.37
CURRENT BILL - MAY 2016		5,348.86
TOTAL AMOUNT DUE		9,788.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,200.00

Your monthly electricity consumption chart

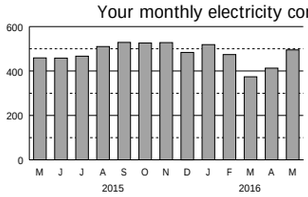

Avg Monthly Usage : 479.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,348.86		
Less : VAT	374.27		
Amount Net of VAT	4,974.59		
Less: BIR 2306	157.79		
BIR 2307	94.78	VATable Sales	4,974.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,722.02	VAT Zero Rated Sales	0.00
Add : VAT	374.27	VAT Amount	374.27
TOTAL AMOUNT DUE	5,096.29	TOTAL SALES	5,348.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5500/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548795777941

Collection Ref. Code	: 1819-66-758-8	Premise Address	: 342 V RAMA AVE,C/O JESUS B CARITAN		
Account ID	: 5487120000-9				
Customer Name	: CABALLERO,ELISEO E	TOTAL AMOUNT DUE	: 9,788.23	Overdue Bill	: 1
Meter Number	: 271311GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54871200009 BC20/128.2/5500/0/10/05-27-2016/23 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893401420905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049118

89341944851

Date : 05-27-2016

BC20/128.2/5555/1126634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934194485-1

Collection Ref. Code : 1849-93-146-1

Customer Information----------

Name : TAN,CARMENCITA ANG

Premise Address : M3 V. RAMA AVE. CORNER,SAN ANTONIO VILLAGE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096876	Pole No	:	1126634
Serial No	:	84451284	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8952
Period From	:	04-26-2016	Prev Rdg	:	7668
No of Days	:	30	Diff Rdg	:	1284
Avg kWh/day	:	42.80	Registered	:	1284
Conn Load	:	8300	Billed kWh	:	1284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,303.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,724.69
Transmission Charge	0.5013/kWh	643.67
System Loss Charge	0.7989/kWh	1,025.79
Sub-Total		8,394.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,247.77
Supply Charge	0.4118/kWh	528.75
Metering Charge	0.6989/kWh	897.39
	5.00/month	5.00
Sub-Total		3,678.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	109.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 11,283.00	225.66
Sub-Total		334.93
Government Charges		
Franchise Tax - Local		93.06
Value Added Tax		
Generation		405.58
Transmission		15.96
System Loss		58.51
Distribution		441.47
Others		51.36
Universal Charge		
Missionary Electrification	0.1561/kWh	200.43
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.22
Sub-Total		1,677.64
CURRENT BILL - MAY 2016		14,085.63
Advance Payment/Credit Adjustments		- 20.01
TOTAL AMOUNT DUE		25,368.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,448.00

Your monthly electricity consumption chart

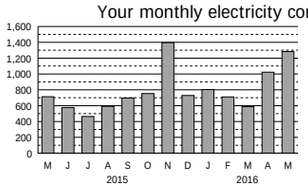

Avg Monthly Usage : 794.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,085.63		
Less : VAT	972.88		
Amount Net of VAT	13,112.75		
Less: BIR 2306	412.97		
BIR 2307	250.02	VATable Sales	13,112.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,449.76	VAT Zero Rated Sales	0.00
Add : VAT	972.88	VAT Amount	972.88
TOTAL AMOUNT DUE	13,422.64	TOTAL SALES	14,085.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5555/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893401420905

Collection Ref. Code	: 1849-93-146-1	Premise Address	: M3 V. RAMA AVE. CORNER,SAN ANTONIO VILLAGE,CALAMBA, CEBU CITY
Account ID	: 8934194485-1		
Customer Name	: TAN,CARMENCITA ANG	TOTAL AMOUNT DUE	: 25,368.80
Meter Number	: MTR1096876	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89341944851

BC20/128.2/5555/0/10/05-27-2016/23

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450478867106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043818

45090200002

Date : 05-27-2016

BC20/128.2/5556/1126634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509020000-2

Collection Ref. Code : 1843-61-401-4

Customer Information----------

Name : TAN,CARMENCITA ANG

Premise Address : M1 V. RAMA AVE. CORNER,SAN ANTONIO VILLAGE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096852	Pole No	:	1126634
Serial No	:	84440147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3128
Period From	:	04-26-2016	Prev Rdg	:	2913
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	8500	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,671.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.5013/kWh	107.78
System Loss Charge	0.7989/kWh	171.76
Sub-Total		1,405.56
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,672.00	73.44
Sub-Total		91.74
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		67.91
Transmission		2.67
System Loss		9.81
Distribution		74.42
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.03
CURRENT BILL - MAY 2016		2,403.51
TOTAL AMOUNT DUE		6,075.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,029.00

Your monthly electricity consumption chart

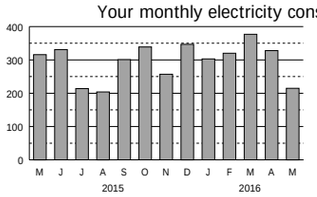

Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.51		
Less : VAT	167.72		
Amount Net of VAT	2,235.79		
Less: BIR 2306	71.16		
BIR 2307	42.67	VATable Sales	2,235.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.96	VAT Zero Rated Sales	0.00
Add : VAT	167.72	VAT Amount	167.72
TOTAL AMOUNT DUE	2,289.68	TOTAL SALES	2,403.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5556/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450478867106

Collection Ref. Code	: 1843-61-401-4	Premise Address	: M1 V. RAMA AVE. CORNER,SAN ANTONIO VILLAGE,CALAMBA, CEBU CITY		
Account ID	: 4509020000-2				
Customer Name	: TAN,CARMENCITA ANG	TOTAL AMOUNT DUE	: 6,075.42	Overdue Bill	: 1
Meter Number	: MTR1096852				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45090200002 BC20/128.2/5556/0/10/05-27-2016/23 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345198188585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040599

34509100003

Date : 05-27-2016

BC20/128.2/5907/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450910000-3

Collection Ref. Code : 1811-73-584-3

Customer Information----------

Name : CANIA,BETHOVEN SACEDA

Premise Address : 336 V RAMA AVE,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165900WS6	Pole No	:	0293853
Serial No	:	45009452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10201
Period From	:	04-26-2016	Prev Rdg	:	10062
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	680	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.93
CURRENT BILL - MAY 2016		1,525.58
TOTAL AMOUNT DUE		2,636.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

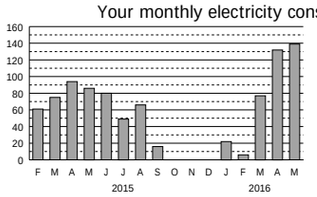

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.58		
Less : VAT	107.63		
Amount Net of VAT	1,417.95		
Less: BIR 2306	45.36		
BIR 2307	27.03	VATable Sales	1,417.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.56	VAT Zero Rated Sales	0.00
Add : VAT	107.63	VAT Amount	107.63
TOTAL AMOUNT DUE	1,453.19	TOTAL SALES	1,525.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5907/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345198188585

Collection Ref. Code	: 1811-73-584-3	Premise Address	: 336 V RAMA AVE,BRGY CALAMBA,CEBU CITY		
Account ID	: 3450910000-3				
Customer Name	: CANIA,BETHOVEN SACEDA	TOTAL AMOUNT DUE	: 2,636.25	Overdue Bill	: 1
Meter Number	: 165900WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34509100003 BC20/128.2/5907/0/10/05-27-2016/23 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510366264591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039212

51050200008

Date : 05-27-2016

BC20/128.2/6750/0293804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105020000-8

Collection Ref. Code : 1823-32-137-2

Customer Information----------

Name : TAGHOY,DIOSDADO S

Premise Address : V RAMA AVE #334B

TIN :

Metering Information----------

Meter No	:	510152 GS6	Pole No	:	0293804
Serial No	:	52256488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17529
Period From	:	04-26-2016	Prev Rdg	:	17214
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	70	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,634.00	72.68
Sub-Total		99.49
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		412.99
CURRENT BILL - MAY 2016		3,424.11
TOTAL AMOUNT DUE		7,057.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 6,846.00

Your monthly electricity consumption chart

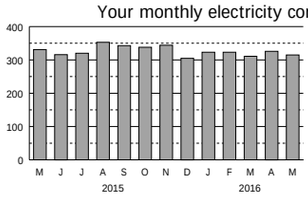

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.11		
Less : VAT	240.34		
Amount Net of VAT	3,183.77		
Less: BIR 2306	101.31		
BIR 2307	60.67	VATable Sales	3,183.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,021.79	VAT Zero Rated Sales	0.00
Add : VAT	240.34	VAT Amount	240.34
TOTAL AMOUNT DUE	3,262.13	TOTAL SALES	3,424.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/6750/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510366264591

Collection Ref. Code	: 1823-32-137-2	Premise Address	: V RAMA AVE #334B		
Account ID	: 5105020000-8				
Customer Name	: TAGHOY,DIOSDADO S	TOTAL AMOUNT DUE	: 7,057.97	Overdue Bill	: 1
Meter Number	: 510152 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51050200008 BC20/128.2/6750/0/10/05-27-2016/23 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113391398838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042333

11331200003

Date : 05-27-2016

BC20/128.2/6900/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133120000-3

Collection Ref. Code : 1825-81-623-9

Customer Information----------

Name : ESPINOSA,TERESA (M-2)

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1146201	Pole No	:	0293825
Serial No	:	40095637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	602
Period From	:	04-26-2016	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	950	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		75.77
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.16
CURRENT BILL - MAY 2016		2,662.65
TOTAL AMOUNT DUE		5,408.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,500.00

Your monthly electricity consumption chart

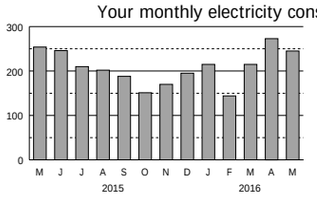

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.65		
Less : VAT	186.89		
Amount Net of VAT	2,475.76		
Less: BIR 2306	78.78		
BIR 2307	47.18	VATable Sales	2,475.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.80	VAT Zero Rated Sales	0.00
Add : VAT	186.89	VAT Amount	186.89
TOTAL AMOUNT DUE	2,536.69	TOTAL SALES	2,662.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/6900/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113391398838

Collection Ref. Code	: 1825-81-623-9	Premise Address	: V RAMA AVE		
Account ID	: 1133120000-3				
Customer Name	: ESPINOSA,TERESA (M-2)	TOTAL AMOUNT DUE	: 5,408.41	Overdue Bill	: 1
Meter Number	: MTR1146201				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11331200003 BC20/128.2/6900/0/10/05-27-2016/23 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570294393667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035251

57011200003

Date : 05-27-2016

BC20/128.2/6903/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701120000-3

Collection Ref. Code : 1825-54-443-3

Customer Information----------

Name : ESPINOSA,EDGAR P M2

Premise Address : V RAMA AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151332	Pole No	:	0293825
Serial No	:	85060624	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	680
Period From	:	04-26-2016	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	950	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,118.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,608.18
Transmission Charge	0.2986/kWh	148.70
System Loss Charge	0.8302/kWh	413.44
Sub-Total		3,170.32
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,953.50	179.07
Sub-Total		221.45
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		157.31
Transmission		3.68
System Loss		23.90
Distribution		171.59
Others		30.91
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		660.80
CURRENT BILL - MAY 2016		5,482.50
Advance Payment/Credit Adjustments		- 5.89
TOTAL AMOUNT DUE		10,595.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,841.00

Your monthly electricity consumption chart

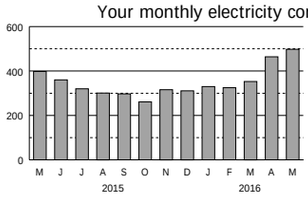

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,482.50		
Less : VAT	387.39		
Amount Net of VAT	5,095.11		
Less: BIR 2306	163.25		
BIR 2307	97.16	VATable Sales	5,095.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,834.70	VAT Zero Rated Sales	0.00
Add : VAT	387.39	VAT Amount	387.39
TOTAL AMOUNT DUE	5,222.09	TOTAL SALES	5,482.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/6903/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570294393667

Collection Ref. Code	: 1825-54-443-3	Premise Address	: V RAMA AVENUE CEBU CITY		
Account ID	: 5701120000-3				
Customer Name	: ESPINOSA,EDGAR P M2	TOTAL AMOUNT DUE	: 10,595.06	Overdue Bill	: 1
Meter Number	: MTR1151332				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57011200003 BC20/128.2/6903/0/10/05-27-2016/23 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773790894276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037371

77381200003

Date : 05-27-2016

BC20/128.2/7200/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738120000-3

Collection Ref. Code : 1833-68-851-1

Customer Information----------

Name : ESGUERRA,DAYLINDA C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	472019GS6	Pole No	:	0293832
Serial No	:	72038538	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50332
Period From	:	04-26-2016	Prev Rdg	:	49708
No of Days	:	30	Diff Rdg	:	624
Avg kWh/day	:	20.80	Registered	:	624
Conn Load	:	450	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,625.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,268.08
Transmission Charge	0.2986/kWh	186.33
System Loss Charge	0.8302/kWh	518.04
Sub-Total		3,972.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,625.50	112.51
Sub-Total		165.61
Government Charges		
Franchise Tax - Local		44.46
Value Added Tax		
Generation		197.11
Transmission		4.62
System Loss		29.95
Distribution		214.85
Others		25.21
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		813.47
CURRENT BILL - MAY 2016		6,741.97
TOTAL AMOUNT DUE		12,367.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,920.00

Your monthly electricity consumption chart

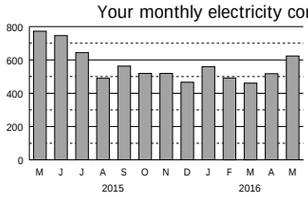

Avg Monthly Usage : 567.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,741.97		
Less : VAT	471.74		
Amount Net of VAT	6,270.23		
Less: BIR 2306	198.88		
BIR 2307	119.46	VATable Sales	6,270.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,951.89	VAT Zero Rated Sales	0.00
Add : VAT	471.74	VAT Amount	471.74
TOTAL AMOUNT DUE	6,423.63	TOTAL SALES	6,741.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7200/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773790894276

Collection Ref. Code	: 1833-68-851-1	Premise Address	: V RAMA AVE		
Account ID	: 7738120000-3				
Customer Name	: ESGUERRA,DAYLINDA C	TOTAL AMOUNT DUE	: 12,367.31	Overdue Bill	: 1
Meter Number	: 472019GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77381200003 BC20/128.2/7200/0/10/05-27-2016/23 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988642427306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044292

98861200008

Date : 05-27-2016

BC20/128.2/7550/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886120000-8

Collection Ref. Code : 1827-82-353-4

Customer Information----------

Name : LAZAGA,CRESILDA CODILLA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	211841WS6	Pole No	:	0293776
Serial No	:	47843139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35137
Period From	:	04-26-2016	Prev Rdg	:	34960
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	120	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.16
CURRENT BILL - MAY 2016		1,924.72
TOTAL AMOUNT DUE		3,886.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,670.07

Your monthly electricity consumption chart

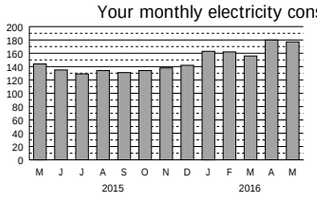

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.72		
Less : VAT	135.15		
Amount Net of VAT	1,789.57		
Less: BIR 2306	56.97		
BIR 2307	34.11	VATable Sales	1,789.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.49	VAT Zero Rated Sales	0.00
Add : VAT	135.15	VAT Amount	135.15
TOTAL AMOUNT DUE	1,833.64	TOTAL SALES	1,924.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7550/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988642427306

Collection Ref. Code	: 1827-82-353-4	Premise Address	: V RAMA AVE		
Account ID	: 9886120000-8				
Customer Name	: LAZAGA,CRESILDA CODILLA	TOTAL AMOUNT DUE	: 3,886.23	Overdue Bill	: 1
Meter Number	: 211841WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98861200008 BC20/128.2/7550/0/10/05-27-2016/23 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637028182542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036165

63750200006

Date : 05-27-2016

BC20/128.2/7760/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375020000-6

Collection Ref. Code : 1837-50-776-7

Customer Information----------

Name : SAAVEDRA,SANDRA C TM

Premise Address : 324 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	523607 RGS6	Pole No	:	0293783
Serial No	:	76881674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13275
Period From	:	04-26-2016	Prev Rdg	:	12840
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	150	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,862.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,278.23
Transmission Charge	0.2986/kWh	129.89
System Loss Charge	0.8302/kWh	361.14
Sub-Total		2,769.26
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,862.00	97.24
Sub-Total		134.26
Government Charges		
Franchise Tax - Local		31.15
Value Added Tax		
Generation		137.41
Transmission		3.22
System Loss		20.88
Distribution		149.96
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		569.70
CURRENT BILL - MAY 2016		4,722.88
TOTAL AMOUNT DUE		9,585.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 4,164.00

Your monthly electricity consumption chart

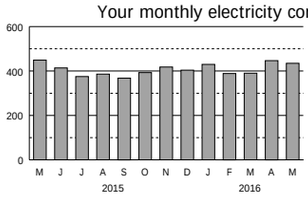

Avg Monthly Usage : 407.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,722.88		
Less : VAT	331.32		
Amount Net of VAT	4,391.56		
Less: BIR 2306	139.66		
BIR 2307	83.69	VATable Sales	4,391.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,168.21	VAT Zero Rated Sales	0.00
Add : VAT	331.32	VAT Amount	331.32
TOTAL AMOUNT DUE	4,499.53	TOTAL SALES	4,722.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7760/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637028182542

Collection Ref. Code	: 1837-50-776-7	Premise Address	: 324 V RAMA AVE		
Account ID	: 6375020000-6				
Customer Name	: SAAVEDRA,SANDRA C TM	TOTAL AMOUNT DUE	: 9,585.02	Overdue Bill	: 1
Meter Number	: 523607 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63750200006 BC20/128.2/7760/0/10/05-27-2016/23 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831968234084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051474

83120200007

Date : 05-27-2016

BC20/128.2/7770/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312020000-7

Collection Ref. Code : 1807-55-617-4

Customer Information----------

Name : CODILLA,CRESENCIO ENGR

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	345705GS6	Pole No	:	0293783
Serial No	:	49135616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22463
Period From	:	04-26-2016	Prev Rdg	:	22152
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,112.00	82.24
Sub-Total		108.71
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		409.10
CURRENT BILL - MAY 2016		3,392.53
TOTAL AMOUNT DUE		7,504.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,589.00

Your monthly electricity consumption chart

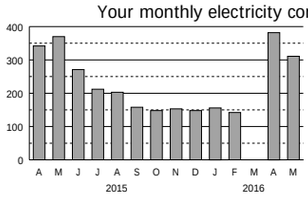

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.53		
Less : VAT	238.56		
Amount Net of VAT	3,153.97		
Less: BIR 2306	100.56		
BIR 2307	60.12	VATable Sales	3,153.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.29	VAT Zero Rated Sales	0.00
Add : VAT	238.56	VAT Amount	238.56
TOTAL AMOUNT DUE	3,231.85	TOTAL SALES	3,392.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7770/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831968234084

Collection Ref. Code	: 1807-55-617-4	Premise Address	: V RAMA AVENUE		
Account ID	: 8312020000-7				
Customer Name	: CODILLA,CRESENCIO ENGR	TOTAL AMOUNT DUE	: 7,504.46	Overdue Bill	: 1
Meter Number	: 345705GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83120200007 BC20/128.2/7770/0/10/05-27-2016/23 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431202783320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049991

43120200001

Date : 05-27-2016

BC20/128.2/7800/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312020000-1

Collection Ref. Code : 1807-55-590-9

Customer Information----------

Name : PADUA,HELYNE

Premise Address : #324 V RAMA AVE,BSDE SAN VILLAGE

TIN :

Metering Information----------

Meter No	:	202057WS6	Pole No	:	0293776
Serial No	:	48120270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60854
Period From	:	04-26-2016	Prev Rdg	:	59998
No of Days	:	30	Diff Rdg	:	856
Avg kWh/day	:	28.53	Registered	:	856
Conn Load	:	0	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,354.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,483.13
Transmission Charge	0.2986/kWh	255.60
System Loss Charge	0.8302/kWh	710.65
Sub-Total		5,449.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,355.00	167.10
Sub-Total		239.95
Government Charges		
Franchise Tax - Local		61.08
Value Added Tax		
Generation		270.38
Transmission		6.34
System Loss		41.08
Distribution		294.51
Others		36.12
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,117.30
CURRENT BILL - MAY 2016		9,260.90
TOTAL AMOUNT DUE		17,615.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 6,376.75

Your monthly electricity consumption chart

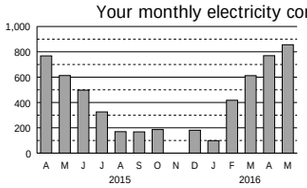

Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,260.90		
Less : VAT	648.43		
Amount Net of VAT	8,612.47		
Less: BIR 2306	273.33		
BIR 2307	164.09	VATable Sales	8,612.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,175.05	VAT Zero Rated Sales	0.00
Add : VAT	648.43	VAT Amount	648.43
TOTAL AMOUNT DUE	8,823.48	TOTAL SALES	9,260.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7800/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431202783320

Collection Ref. Code	: 1807-55-590-9	Premise Address	: #324 V RAMA AVE,BSDE SAN VILLAGE
Account ID	: 4312020000-1		
Customer Name	: PADUA,HELYNE	TOTAL AMOUNT DUE	: 17,615.81 Overdue Bill : 1
Meter Number	: 202057WS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43120200001 BC20/128.2/7800/0/10/05-27-2016/23 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577832259181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039123

57779523455

Date : 05-27-2016

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777952345-5

Collection Ref. Code : 1859-45-695-2

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address : M2 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022189	Pole No	:	0293762
Serial No	:	121750270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9696
Period From	:	04-26-2016	Prev Rdg	:	9115
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	6174	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,688.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,042.87
Transmission Charge	0.5013/kWh	291.26
System Loss Charge	0.7989/kWh	464.16
Sub-Total		3,798.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,677.00	133.54
Sub-Total		182.99
Government Charges		
Franchise Tax - Local		42.36
Value Added Tax		
Generation		183.52
Transmission		7.22
System Loss		26.49
Distribution		200.09
Others		27.04
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		763.51
CURRENT BILL - MAY 2016		6,412.21
Advance Payment/Credit Adjustments		- 11.53
TOTAL AMOUNT DUE		13,089.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,838.00

Your monthly electricity consumption chart

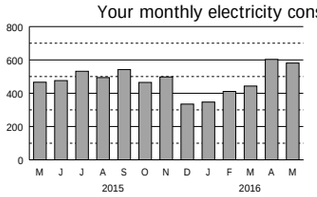

Avg Monthly Usage : 476.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,412.21		
Less : VAT	444.36		
Amount Net of VAT	5,967.85		
Less: BIR 2306	188.60		
BIR 2307	113.82	VATable Sales	5,967.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,665.43	VAT Zero Rated Sales	0.00
Add : VAT	444.36	VAT Amount	444.36
TOTAL AMOUNT DUE	6,109.79	TOTAL SALES	6,412.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577832259181

Collection Ref. Code	: 1859-45-695-2	Premise Address	: M2 V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 5777952345-5				
Customer Name	: TKY JNT VENTURES CORP.	TOTAL AMOUNT DUE	: 13,089.26	Overdue Bill	: 1
Meter Number	: MTR1022189				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57779523455 BC20/128.2/8251/0/10/05-27-2016/23 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867146459896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034220

86719273335

Date : 05-27-2016

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671927333-5

Collection Ref. Code : 1859-45-764-9

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address : M1 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022190	Pole No	:	0293762
Serial No	:	121752846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12045
Period From	:	04-26-2016	Prev Rdg	:	11570
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	10410	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		9,978.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,487.72
Transmission Charge	0.5013/kWh	238.12
System Loss Charge	0.7989/kWh	379.48
Sub-Total		3,105.32
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,178.00	183.56
Sub-Total		223.99
Government Charges		
Franchise Tax - Local		35.20
Value Added Tax		
Generation		150.04
Transmission		5.90
System Loss		21.65
Distribution		163.70
Others		31.10
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		633.89
CURRENT BILL - MAY 2016		5,327.33
Advance Payment/Credit Adjustments		- 19.45
TOTAL AMOUNT DUE		15,286.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,151.00

Your monthly electricity consumption chart

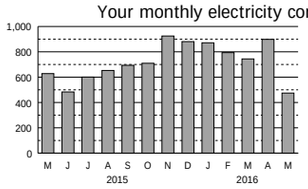

Avg Monthly Usage : 719.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,327.33		
Less : VAT	372.39		
Amount Net of VAT	4,954.94		
Less: BIR 2306	157.99		
BIR 2307	94.57	VATable Sales	4,954.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,702.38	VAT Zero Rated Sales	0.00
Add : VAT	372.39	VAT Amount	372.39
TOTAL AMOUNT DUE	5,074.77	TOTAL SALES	5,327.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867146459896

Collection Ref. Code	: 1859-45-764-9	Premise Address	: M1 V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 8671927333-5				
Customer Name	: TKY JNT VENTURES CORP.	TOTAL AMOUNT DUE	: 15,286.12	Overdue Bill	: 1
Meter Number	: MTR1022190				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86719273335 BC20/128.2/8251/0/10/05-27-2016/23 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887013596522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045159

88770200009

Date : 05-27-2016

BC20/128.2/8253/0293622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877020000-9

Collection Ref. Code : 1843-41-800-2

Customer Information----------

Name : MEDINA,BEATRIZ C

Premise Address : 106 V. RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0013EGSO	Pole No	:	0293622
Serial No	:	08671390	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	10543
Period From	:	04-26-2016	Prev Rdg	:	10501
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	56.00	Registered	:	1680
Conn Load	:	68310	Billed kWh	:	1680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,699.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,798.66
Transmission Charge	0.2986/kWh	501.65
System Loss Charge	0.8302/kWh	1,394.74
Sub-Total		10,695.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,941.01
Supply Charge	0.4118/kWh	691.82
Metering Charge	0.6989/kWh	1,174.15
	5.00/month	5.00
Sub-Total		4,811.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	142.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 21,699.00	433.98
Sub-Total		576.95
Government Charges		
Franchise Tax - Local		120.63
Value Added Tax		
Generation		530.66
Transmission		12.44
System Loss		80.62
Distribution		577.44
Others		83.71
Universal Charge		
Missionary Electrification	0.1561/kWh	262.25
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.32
Sub-Total		2,205.85
CURRENT BILL - MAY 2016		18,289.83
TOTAL AMOUNT DUE		39,988.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 16,848.98

Your monthly electricity consumption chart

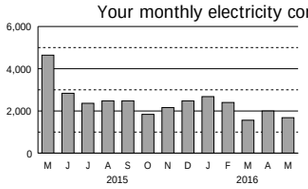

Avg Monthly Usage : 2,430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,289.83		
Less : VAT	1,284.87		
Amount Net of VAT	17,004.96		
Less: BIR 2306	541.55		
BIR 2307	324.09	VATable Sales	17,004.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,139.32	VAT Zero Rated Sales	0.00
Add : VAT	1,284.87	VAT Amount	1,284.87
TOTAL AMOUNT DUE	17,424.19	TOTAL SALES	18,289.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8253/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887013596522

Collection Ref. Code	: 1843-41-800-2	Premise Address	: 106 V. RAMA AVENUE,CALAMBA,CEBU CITY		
Account ID	: 8877020000-9				
Customer Name	: MEDINA,BEATRIZ C	TOTAL AMOUNT DUE	: 39,988.87	Overdue Bill	: 1
Meter Number	: 0013EGSO				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88770200009 BC20/128.2/8253/0/10/05-27-2016/23 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978052131754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039580

97812200000

Date : 05-27-2016

BC20/128.2/8255/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781220000-0

Collection Ref. Code : 1835-67-185-3

Customer Information----------

Name : PANARES,NICANOR M TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	293349SS6	Pole No	:	0293762
Serial No	:	32947840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38417
Period From	:	04-26-2016	Prev Rdg	:	38224
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,058.00	61.16
Sub-Total		77.59
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.44
CURRENT BILL - MAY 2016		2,118.93
TOTAL AMOUNT DUE		5,176.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,641.00

Your monthly electricity consumption chart

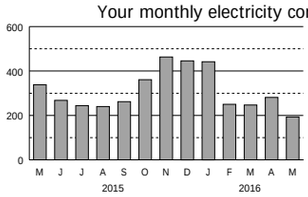

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.93		
Less : VAT	149.52		
Amount Net of VAT	1,969.41		
Less: BIR 2306	63.00		
BIR 2307	37.55	VATable Sales	1,969.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.86	VAT Zero Rated Sales	0.00
Add : VAT	149.52	VAT Amount	149.52
TOTAL AMOUNT DUE	2,018.38	TOTAL SALES	2,118.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8255/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978052131754

Collection Ref. Code	: 1835-67-185-3	Premise Address	: V RAMA AVE		
Account ID	: 9781220000-0				
Customer Name	: PANARES,NICANOR M TM	TOTAL AMOUNT DUE	: 5,176.79	Overdue Bill	: 1
Meter Number	: 293349SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97812200000 BC20/128.2/8255/0/10/05-27-2016/23 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373670221647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037199

37370200000

Date : 05-27-2016

BC20/128.2/8256/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737020000-0

Collection Ref. Code : 1823-88-401-6

Customer Information----------

Name : DEL OLMO,EUGENIO G

Premise Address : 313 V RAMA AVE SAN ANTONIO VILL,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298668SS6	Pole No	:	0293741
Serial No	:	33328967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28523
Period From	:	04-26-2016	Prev Rdg	:	28214
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	140	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,381.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,365.00	67.30
Sub-Total		93.60
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		404.61
CURRENT BILL - MAY 2016		3,354.49
Advance Payment/Credit Adjustments		- 16.42
TOTAL AMOUNT DUE		6,719.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,202.34

Your monthly electricity consumption chart

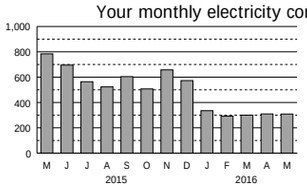

Avg Monthly Usage : 496.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.49		
Less : VAT	235.28		
Amount Net of VAT	3,119.21		
Less: BIR 2306	99.19		
BIR 2307	59.44	VATable Sales	3,119.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,960.58	VAT Zero Rated Sales	0.00
Add : VAT	235.28	VAT Amount	235.28
TOTAL AMOUNT DUE	3,195.86	TOTAL SALES	3,354.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8256/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373670221647

Collection Ref. Code	: 1823-88-401-6	Premise Address	: 313 V RAMA AVE SAN ANTONIO VILL,CALAMBA,CEBU CITY
Account ID	: 3737020000-0		
Customer Name	: DEL OLMO,EUGENIO G	TOTAL AMOUNT DUE	: 6,719.55
Meter Number	: 298668SS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37370200000 BC20/128.2/8256/0/10/05-27-2016/23 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212242120412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039897

21250200009

Date : 05-27-2016

BC20/128.2/8264/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125020000-9

Collection Ref. Code : 1823-51-776-5

Customer Information----------

Name : CABALLERO,CRISANTA M5 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349531GS6	Pole No	:	0293741
Serial No	:	45712892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15682
Period From	:	04-26-2016	Prev Rdg	:	15446
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	370	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.76
CURRENT BILL - MAY 2016		2,559.54
TOTAL AMOUNT DUE		4,961.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,858.00

Your monthly electricity consumption chart

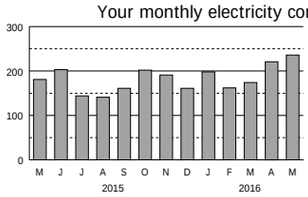

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.54		
Less : VAT	179.45		
Amount Net of VAT	2,380.09		
Less: BIR 2306	75.64		
BIR 2307	45.35	VATable Sales	2,380.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.10	VAT Zero Rated Sales	0.00
Add : VAT	179.45	VAT Amount	179.45
TOTAL AMOUNT DUE	2,438.55	TOTAL SALES	2,559.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8264/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212242120412

Collection Ref. Code	: 1823-51-776-5	Premise Address	: 317 V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 2125020000-9				
Customer Name	: CABALLERO,CRISANTA M5 C	TOTAL AMOUNT DUE	: 4,961.31	Overdue Bill	: 1
Meter Number	: 349531GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21250200009

BC20/128.2/8264/0/10/05-27-2016/23

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022434329684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047194

02202200008

Date : 05-27-2016

BC20/128.2/8271/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220220000-8

Collection Ref. Code : 1821-45-185-6

Customer Information----------

Name : PELARCA,CESAR TM G.

Premise Address : 107 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085170	Pole No	:	0293776
Serial No	:	40013126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2379
Period From	:	04-26-2016	Prev Rdg	:	2165
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.53
CURRENT BILL - MAY 2016		2,325.89
TOTAL AMOUNT DUE		4,700.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,049.00

Your monthly electricity consumption chart

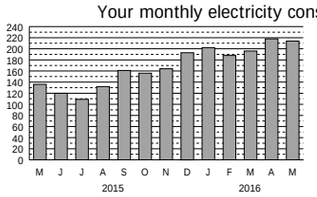

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.89		
Less : VAT	163.24		
Amount Net of VAT	2,162.65		
Less: BIR 2306	68.80		
BIR 2307	41.21	VATable Sales	2,162.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.64	VAT Zero Rated Sales	0.00
Add : VAT	163.24	VAT Amount	163.24
TOTAL AMOUNT DUE	2,215.88	TOTAL SALES	2,325.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8271/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022434329684

Collection Ref. Code	: 1821-45-185-6	Premise Address	: 107 V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 0220220000-8				
Customer Name	: PELARCA,CESAR TM G.	TOTAL AMOUNT DUE	: 4,700.37	Overdue Bill	: 1
Meter Number	: MTR1085170				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02202200008

BC20/128.2/8271/0/10/05-27-2016/23

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361266611666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050007

36111200006

Date : 05-27-2016

BC20/128.2/8272/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611120000-6

Collection Ref. Code : 1831-70-164-2

Customer Information----------

Name : SABAY,AURELIA M TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	285520SS6	Pole No	:	0293755
Serial No	:	31859286	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18756
Period From	:	04-26-2016	Prev Rdg	:	18656
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 25.92
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.13
CURRENT BILL - MAY 2016		1,027.95
TOTAL AMOUNT DUE		2,051.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,120.00

Your monthly electricity consumption chart

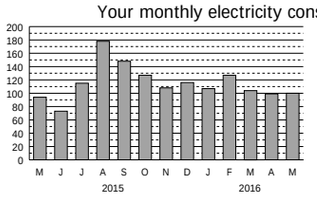

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.95		
Less : VAT	71.73		
Amount Net of VAT	956.22		
Less: BIR 2306	30.26		
BIR 2307	18.17	VATable Sales	956.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.79	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	979.52	TOTAL SALES	1,027.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8272/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361266611666

Collection Ref. Code : 1831-70-164-2

Account ID : 3611120000-6

Customer Name : SABAY,AURELIA M TM

Meter Number : 285520SS6

Period : Apr 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 2,051.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36111200006

BC20/128.2/8272/0/10/05-27-2016/23

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321696695471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046727

32120200004

Date : 05-27-2016

BC20/128.2/8272/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212020000-4

Collection Ref. Code : 1807-55-299-3

Customer Information----------

Name : SABAY,PRAXEDES

Premise Address : 107-321 V RAMA AVENUE,OPP SAN ANTONIO VILLAGE

TIN :

Metering Information----------

Meter No	:	200231WS6	Pole No	:	0293755
Serial No	:	48925462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39385
Period From	:	04-26-2016	Prev Rdg	:	39099
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,016.00	60.32
Sub-Total		84.66
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		374.34
CURRENT BILL - MAY 2016		3,103.04
TOTAL AMOUNT DUE		6,118.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,593.00

Your monthly electricity consumption chart

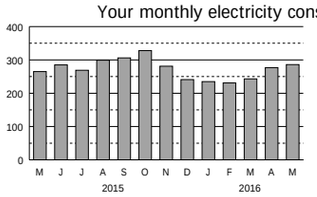

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.04		
Less : VAT	217.61		
Amount Net of VAT	2,885.43		
Less: BIR 2306	91.72		
BIR 2307	54.98	VATable Sales	2,885.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.73	VAT Zero Rated Sales	0.00
Add : VAT	217.61	VAT Amount	217.61
TOTAL AMOUNT DUE	2,956.34	TOTAL SALES	3,103.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8272/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321696695471

Collection Ref. Code	: 1807-55-299-3	Premise Address	: 107-321 V RAMA AVENUE,OPP SAN ANTONIO VILLAGE		
Account ID	: 3212020000-4				
Customer Name	: SABAY,PRAXEDES	TOTAL AMOUNT DUE	: 6,118.93	Overdue Bill	: 1
Meter Number	: 200231WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32120200004 BC20/128.2/8272/0/10/05-27-2016/23 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368863561950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034322

36870200007

Date : 05-27-2016

BC20/128.2/8273/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687020000-7

Collection Ref. Code : 1831-40-086-3

Customer Information----------

Name : SABAY,AGATON T JR TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	286694SS6	Pole No	:	0293755
Serial No	:	24266144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20828
Period From	:	04-26-2016	Prev Rdg	:	20733
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 19.87
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.47
CURRENT BILL - MAY 2016		982.21
TOTAL AMOUNT DUE		2,192.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 972.00

Your monthly electricity consumption chart

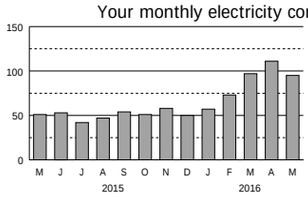

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.21		
Less : VAT	68.75		
Amount Net of VAT	913.46		
Less: BIR 2306	28.99		
BIR 2307	17.36	VATable Sales	913.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.11	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	935.86	TOTAL SALES	982.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8273/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368863561950

Collection Ref. Code	: 1831-40-086-3	Premise Address	: V RAMA AVE		
Account ID	: 3687020000-7				
Customer Name	: SABAY,AGATON T JR TM	TOTAL AMOUNT DUE	: 2,192.61	Overdue Bill	: 1
Meter Number	: 286694SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36870200007 BC20/128.2/8273/0/10/05-27-2016/23 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388559393966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046466

38877231852

Date : 05-27-2016

BC20/128.2/8275/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887723185-2

Collection Ref. Code : 1851-93-311-5

Customer Information----------

Name : SAAVEDRA,MAURILLO YLAYA

Premise Address : V.RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	538458 GS6	Pole No	:	0293741
Serial No	:	52270763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8334
Period From	:	04-26-2016	Prev Rdg	:	8159
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	230	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.98
CURRENT BILL - MAY 2016		1,906.78
TOTAL AMOUNT DUE		4,010.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 2,092.00

Your monthly electricity consumption chart

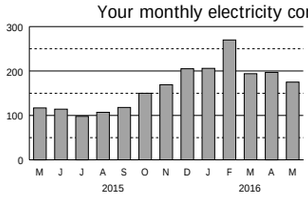

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.78		
Less : VAT	134.02		
Amount Net of VAT	1,772.76		
Less: BIR 2306	56.49		
BIR 2307	33.79	VATable Sales	1,772.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.48	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,816.50	TOTAL SALES	1,906.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8275/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388559393966

Collection Ref. Code	: 1851-93-311-5	Premise Address	: V.RAMA AVE,CALAMBA		
Account ID	: 3887723185-2				
Customer Name	: SAAVEDRA,MAURILLO YLAYA	TOTAL AMOUNT DUE	: 4,010.55	Overdue Bill	: 1
Meter Number	: 538458 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38877231852

BC20/128.2/8275/0/10/05-27-2016/23

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819721207870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045128

81981200009

Date : 05-27-2016

BC20/128.2/8277/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198120000-9

Collection Ref. Code : 1819-90-476-8

Customer Information----------

Name : BUCANI,PEDRO JR L GARAGE

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	293073SS6	Pole No	:	0293755
Serial No	:	30875477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27330
Period From	:	04-26-2016	Prev Rdg	:	27088
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	50	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.09
CURRENT BILL - MAY 2016		2,628.95
TOTAL AMOUNT DUE		5,290.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,490.00

Your monthly electricity consumption chart

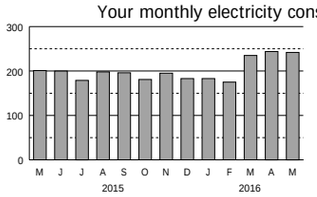

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.95		
Less : VAT	184.46		
Amount Net of VAT	2,444.49		
Less: BIR 2306	77.76		
BIR 2307	46.58	VATable Sales	2,444.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.15	VAT Zero Rated Sales	0.00
Add : VAT	184.46	VAT Amount	184.46
TOTAL AMOUNT DUE	2,504.61	TOTAL SALES	2,628.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8277/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819721207870

Collection Ref. Code	: 1819-90-476-8	Premise Address	: V RAMA AVENUE		
Account ID	: 8198120000-9				
Customer Name	: BUCANI,PEDRO JR L GARAGE	TOTAL AMOUNT DUE	: 5,290.47	Overdue Bill	: 1
Meter Number	: 293073SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81981200009 BC20/128.2/8277/0/10/05-27-2016/23 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027378769267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050248

02730249964

Date : 05-27-2016

BC20/128.2/8280/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273024996-4

Collection Ref. Code : 1855-82-740-9

Customer Information----------

Name : DINGAL,MARGIE BAGNORAN

Premise Address : V. RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000532 EFS6	Pole No	:	0293902
Serial No	:	118019727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17303
Period From	:	04-26-2016	Prev Rdg	:	16474
No of Days	:	30	Diff Rdg	:	829
Avg kWh/day	:	27.63	Registered	:	829
Conn Load	:	304	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,322.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,341.72
Transmission Charge	0.2986/kWh	247.54
System Loss Charge	0.8302/kWh	688.24
Sub-Total		5,277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,309.50	186.19
Sub-Total		256.74
Government Charges		
Franchise Tax - Local		59.33
Value Added Tax		
Generation		261.86
Transmission		6.14
System Loss		39.77
Distribution		285.24
Others		37.93
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,085.20
CURRENT BILL - MAY 2016		8,996.46
Advance Payment/Credit Adjustments		- 12.98
TOTAL AMOUNT DUE		18,305.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 7,687.00

Your monthly electricity consumption chart

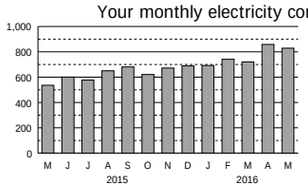

Avg Monthly Usage : 682.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,996.46		
Less : VAT	630.94		
Amount Net of VAT	8,365.52		
Less: BIR 2306	265.93		
BIR 2307	159.41	VATable Sales	8,365.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,940.18	VAT Zero Rated Sales	0.00
Add : VAT	630.94	VAT Amount	630.94
TOTAL AMOUNT DUE	8,571.12	TOTAL SALES	8,996.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8280/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027378769267

Collection Ref. Code	: 1855-82-740-9	Premise Address	: V. RAMA AVENUE,CALAMBA, CEBU CITY		
Account ID	: 0273024996-4				
Customer Name	: DINGAL,MARGIE BAGNORAN	TOTAL AMOUNT DUE	: 18,305.77	Overdue Bill	: 1
Meter Number	: 000532 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02730249964 BC20/128.2/8280/0/10/05-27-2016/23 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949998814527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042255

94940200002

Date : 05-27-2016

BC20/128.2/8280/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494020000-2

Collection Ref. Code : 1823-27-545-1

Customer Information----------

Name : SABANGAN,LETICIA H

Premise Address : 335 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198573WS6	Pole No	:	0293755
Serial No	:	47834302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4808
Period From	:	04-26-2016	Prev Rdg	:	4688
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.64
CURRENT BILL - MAY 2016		1,307.10
TOTAL AMOUNT DUE		2,654.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,648.00

Your monthly electricity consumption chart

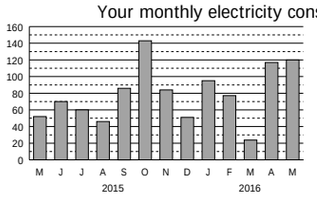

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.10		
Less : VAT	91.85		
Amount Net of VAT	1,215.25		
Less: BIR 2306	38.72		
BIR 2307	23.16	VATable Sales	1,215.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.37	VAT Zero Rated Sales	0.00
Add : VAT	91.85	VAT Amount	91.85
TOTAL AMOUNT DUE	1,245.22	TOTAL SALES	1,307.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8280/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949998814527

Collection Ref. Code	: 1823-27-545-1	Premise Address	: 335 V RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 9494020000-2		
Customer Name	: SABANGAN,LETICIA H	TOTAL AMOUNT DUE	: 2,654.95 Overdue Bill : 2
Meter Number	: 198573WS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94940200002 BC20/128.2/8280/0/10/05-27-2016/23 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836141712453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035204

83687060141

Date : 05-27-2016

BC20/128.2/8281/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368706014-1

Collection Ref. Code : 1847-59-587-1

Customer Information----------

Name : KHO,ALBERT DY M3

Premise Address : 125 V. RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	502913 GS6	Pole No	:	0293902
Serial No	:	64982390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17383
Period From	:	04-26-2016	Prev Rdg	:	16782
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	1697	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,731.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,147.62
Transmission Charge	0.2986/kWh	179.46
System Loss Charge	0.8302/kWh	498.95
Sub-Total		3,826.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,731.00	114.62
Sub-Total		165.77
Government Charges		
Franchise Tax - Local		42.87
Value Added Tax		
Generation		189.84
Transmission		4.45
System Loss		28.83
Distribution		206.96
Others		25.04
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		784.30
CURRENT BILL - MAY 2016		6,500.74
TOTAL AMOUNT DUE		12,231.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,500.00

Your monthly electricity consumption chart

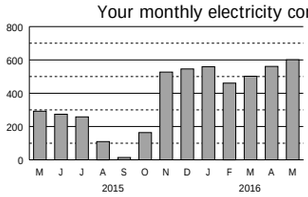

Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,500.74		
Less : VAT	455.12		
Amount Net of VAT	6,045.62		
Less: BIR 2306	191.84		
BIR 2307	115.19	VATable Sales	6,045.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,738.59	VAT Zero Rated Sales	0.00
Add : VAT	455.12	VAT Amount	455.12
TOTAL AMOUNT DUE	6,193.71	TOTAL SALES	6,500.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8281/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836141712453

Collection Ref. Code	: 1847-59-587-1	Premise Address	: 125 V. RAMA AVE.,CALAMBA		
Account ID	: 8368706014-1				
Customer Name	: KHO,ALBERT DY M3	TOTAL AMOUNT DUE	: 12,231.84	Overdue Bill	: 1
Meter Number	: 502913 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83687060141 BC20/128.2/8281/0/10/05-27-2016/23 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451517943486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044537

45120200006

Date : 05-27-2016

BC20/128.2/8282/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512020000-6

Collection Ref. Code : 1807-55-887-8

Customer Information----------

Name : BIYOK,PANFILO

Premise Address : NX 369 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	414833GS6	Pole No	:	0293902
Serial No	:	62523552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52723
Period From	:	04-26-2016	Prev Rdg	:	52381
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,791.16
Transmission Charge	0.2986/kWh	102.12
System Loss Charge	0.8302/kWh	283.93
Sub-Total		2,177.21
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		108.02
Transmission		2.53
System Loss		16.41
Distribution		118.03
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		447.01
CURRENT BILL - MAY 2016		3,705.47
Advance Payment/Credit Adjustments		- 413.95
TOTAL AMOUNT DUE		7,134.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,650.00

Your monthly electricity consumption chart

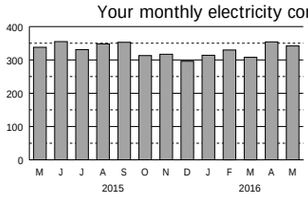

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.47		
Less : VAT	259.64		
Amount Net of VAT	3,445.83		
Less: BIR 2306	109.45		
BIR 2307	65.66	VATable Sales	3,445.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,270.72	VAT Zero Rated Sales	0.00
Add : VAT	259.64	VAT Amount	259.64
TOTAL AMOUNT DUE	3,530.36	TOTAL SALES	3,705.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8282/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451517943486

Collection Ref. Code	: 1807-55-887-8	Premise Address	: NX 369 CALAMBA ST		
Account ID	: 4512020000-6				
Customer Name	: BIYOK,PANFILO	TOTAL AMOUNT DUE	: 7,134.29	Overdue Bill	: 1
Meter Number	: 414833GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45120200006 BC20/128.2/8282/0/10/05-27-2016/23 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855072453348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045197

85531200005

Date : 05-27-2016

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553120000-5

Collection Ref. Code : 1831-96-647-6

Customer Information----------

Name : SABAY,HECTOR S M2

Premise Address : 129-1-B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1049700	Pole No	:	0293916
Serial No	:	125292275	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1095
Period From	:	04-26-2016	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 104.75
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.78
CURRENT BILL - MAY 2016		574.81
TOTAL AMOUNT DUE		1,385.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 647.00

Your monthly electricity consumption chart

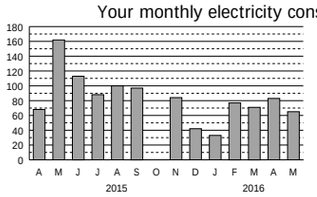

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.81		
Less : VAT	40.06		
Amount Net of VAT	534.75		
Less: BIR 2306	16.93		
BIR 2307	10.08	VATable Sales	534.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.74	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	547.80	TOTAL SALES	574.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8282/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855072453348

Collection Ref. Code	: 1831-96-647-6	Premise Address	: 129-1-B V RAMA AVE		
Account ID	: 8553120000-5				
Customer Name	: SABAY,HECTOR S M2	TOTAL AMOUNT DUE	: 1,385.20	Overdue Bill	: 1
Meter Number	: MTR1049700				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85531200005 BC20/128.2/8282/0/10/05-27-2016/23 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161188235444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050497

16120200007

Date : 05-27-2016

BC20/128.2/8285/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612020000-7

Collection Ref. Code : 1807-55-962-9

Customer Information----------

Name : CUIZON,ERIBERTO -M2

Premise Address : DOOR 2 351-2,RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127976WS6	Pole No	:	0293944
Serial No	:	69327342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26922
Period From	:	04-26-2016	Prev Rdg	:	26752
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,588.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,588.00	71.76
Sub-Total		86.23
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.37
CURRENT BILL - MAY 2016		1,887.25
TOTAL AMOUNT DUE		5,475.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 3,385.53

Your monthly electricity consumption chart

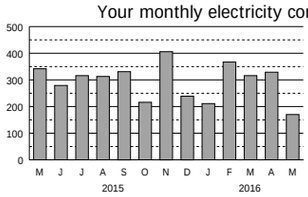

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.25		
Less : VAT	133.92		
Amount Net of VAT	1,753.33		
Less: BIR 2306	56.44		
BIR 2307	33.45	VATable Sales	1,753.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.44	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,797.36	TOTAL SALES	1,887.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8285/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161188235444

Collection Ref. Code	: 1807-55-962-9	Premise Address	: DOOR 2 351-2,RAMA AVENUE,CEBU CITY
Account ID	: 1612020000-7		
Customer Name	: CUIZON,ERIBERTO -M2	TOTAL AMOUNT DUE	: 5,475.27
Meter Number	: 127976WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16120200007

BC20/128.2/8285/0/10/05-27-2016/23

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061188627462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049104

06120200008

Date : 05-27-2016

BC20/128.2/8285/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612020000-8

Collection Ref. Code : 1807-55-950-5

Customer Information----------

Name : CUIZON,ROSENDO -DWN

Premise Address : 351 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1052947	Pole No	:	0293944
Serial No	:	125289552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12212
Period From	:	04-26-2016	Prev Rdg	:	11464
No of Days	:	30	Diff Rdg	:	748
Avg kWh/day	:	24.93	Registered	:	748
Conn Load	:	0	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,777.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,917.50
Transmission Charge	0.2986/kWh	223.35
System Loss Charge	0.8302/kWh	620.99
Sub-Total		4,761.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,777.50	175.55
Sub-Total		239.21
Government Charges		
Franchise Tax - Local		53.60
Value Added Tax		
Generation		236.26
Transmission		5.54
System Loss		35.89
Distribution		257.43
Others		35.14
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		980.20
CURRENT BILL - MAY 2016		8,126.51
TOTAL AMOUNT DUE		16,904.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 8,102.00

Your monthly electricity consumption chart

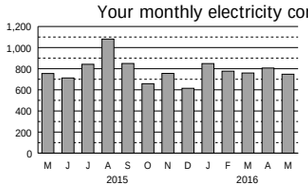

Avg Monthly Usage : 785.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,126.51		
Less : VAT	570.26		
Amount Net of VAT	7,556.25		
Less: BIR 2306	240.36		
BIR 2307	144.00	VATable Sales	7,556.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,171.89	VAT Zero Rated Sales	0.00
Add : VAT	570.26	VAT Amount	570.26
TOTAL AMOUNT DUE	7,742.15	TOTAL SALES	8,126.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8285/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061188627462

Collection Ref. Code	: 1807-55-950-5	Premise Address	: 351 V RAMA AVE		
Account ID	: 0612020000-8				
Customer Name	: CUIZON,ROSENDO -DWN	TOTAL AMOUNT DUE	: 16,904.06	Overdue Bill	: 1
Meter Number	: MTR1052947				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06120200008 BC20/128.2/8285/0/10/05-27-2016/23 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916968382928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042167

91645483727

Date : 05-27-2016

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164548372-7

Collection Ref. Code : 1851-66-689-3

Customer Information----------

Name : PASTELERO,KARREN PELIGRINO

Premise Address : 112-K SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070030	Pole No	:	0383714
Serial No	:	125283949	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1617
Period From	:	04-26-2016	Prev Rdg	:	1533
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 61.59
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.60
CURRENT BILL - MAY 2016		821.11
TOTAL AMOUNT DUE		1,642.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 712.00

Your monthly electricity consumption chart

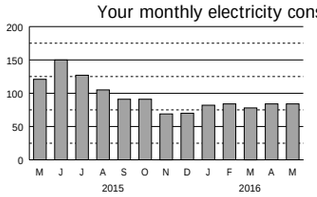

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.11		
Less : VAT	57.19		
Amount Net of VAT	763.92		
Less: BIR 2306	24.15		
BIR 2307	14.48	VATable Sales	763.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	782.48	TOTAL SALES	821.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916968382928

Collection Ref. Code	: 1851-66-689-3	Premise Address	: 112-K SPOLARIUM STREET,DULJO-FATIMA		
Account ID	: 9164548372-7				
Customer Name	: PASTELERO,KARREN PELIGRINO	TOTAL AMOUNT DUE	: 1,642.27	Overdue Bill	: 1
Meter Number	: MTR1070030				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91645483727

BC20/197.0/1/0/10/05-27-2016/23

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067526246485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034212

06790095571

Date : 05-27-2016

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679009557-1

Collection Ref. Code : 1851-29-134-2

Customer Information----------

Name : ABALDE,GILDA REYES

Premise Address : 112-K SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518049 GS6	Pole No	:	0383714
Serial No	:	56796676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4357
Period From	:	04-26-2016	Prev Rdg	:	4217
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	233	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.64
CURRENT BILL - MAY 2016		1,522.66
TOTAL AMOUNT DUE		3,036.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,240.00

Your monthly electricity consumption chart

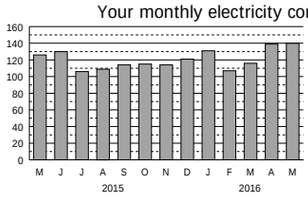

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.66		
Less : VAT	106.91		
Amount Net of VAT	1,415.75		
Less: BIR 2306	45.07		
BIR 2307	26.98	VATable Sales	1,415.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.70	VAT Zero Rated Sales	0.00
Add : VAT	106.91	VAT Amount	106.91
TOTAL AMOUNT DUE	1,450.61	TOTAL SALES	1,522.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067526246485

Collection Ref. Code	: 1851-29-134-2	Premise Address	: 112-K SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 0679009557-1				
Customer Name	: ABALDE,GILDA REYES	TOTAL AMOUNT DUE	: 3,036.61	Overdue Bill	: 1
Meter Number	: 518049 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06790095571 BC20/197.0/1/0/10/05-27-2016/23 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299942670175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051795

29963033831

Date : 05-27-2016

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996303383-1

Collection Ref. Code : 1851-60-797-8

Customer Information----------

Name : BUALAN,EDWINA INTE

Premise Address : 112 K SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	529872 GS6	Pole No	:	0383714
Serial No	:	96475894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5079
Period From	:	04-26-2016	Prev Rdg	:	4963
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 835.00	16.70
Sub-Total		26.57
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.22
CURRENT BILL - MAY 2016		1,253.17
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		2,088.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 333.00

Your monthly electricity consumption chart

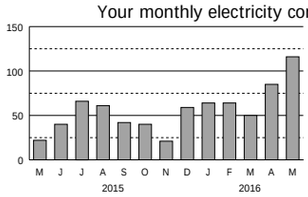

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.17		
Less : VAT	87.70		
Amount Net of VAT	1,165.47		
Less: BIR 2306	36.98		
BIR 2307	22.20	VATable Sales	1,165.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.29	VAT Zero Rated Sales	0.00
Add : VAT	87.70	VAT Amount	87.70
TOTAL AMOUNT DUE	1,193.99	TOTAL SALES	1,253.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299942670175

Collection Ref. Code	: 1851-60-797-8	Premise Address	: 112 K SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 2996303383-1				
Customer Name	: BUALAN,EDWINA INTE	TOTAL AMOUNT DUE	: 2,088.12	Overdue Bill	: 1
Meter Number	: 529872 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29963033831 BC20/197.0/1/0/10/05-27-2016/23 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588207053669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044995

58858971136

Date : 05-27-2016

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885897113-6

Collection Ref. Code : 1851-58-656-3

Customer Information----------

Name : RAAGAS,ROSALINDA VEGA

Premise Address : 112 K. SPOLARIUM ST.,PUNYANG,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	532038 GS6	Pole No	:	0383714
Serial No	:	218071284	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3695
Period From	:	04-26-2016	Prev Rdg	:	3635
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 159.19
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.39
CURRENT BILL - MAY 2016		462.85
TOTAL AMOUNT DUE		883.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 195.00

Your monthly electricity consumption chart

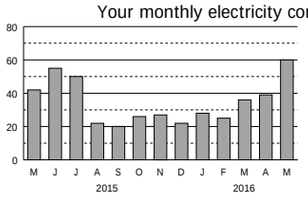

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.85		
Less : VAT	31.80		
Amount Net of VAT	431.05		
Less: BIR 2306	13.47		
BIR 2307	8.05	VATable Sales	431.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.53	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	441.33	TOTAL SALES	462.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588207053669

Collection Ref. Code	: 1851-58-656-3	Premise Address	: 112 K. SPOLARIUM ST.,PUNYANG,DULJO-FATIMA		
Account ID	: 5885897113-6				
Customer Name	: RAAGAS,ROSALINDA VEGA	TOTAL AMOUNT DUE	: 883.17	Overdue Bill	: 2
Meter Number	: 532038 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58858971136

BC20/197.0/1/0/10/05-27-2016/23

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116705235409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043453

11604937257

Date : 05-27-2016

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160493725-7

Collection Ref. Code : 1851-50-218-1

Customer Information----------

Name : ABAYAN,JANICE CABALLERO

Premise Address : 120-G SPOLARIUM STREET,PLASTICAN,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026000	Pole No	:	0383714
Serial No	:	40393845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8873
Period From	:	04-26-2016	Prev Rdg	:	8474
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	233	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,489.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,089.68
Transmission Charge	0.2986/kWh	119.14
System Loss Charge	0.8302/kWh	331.25
Sub-Total		2,540.07
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,489.00	89.78
Sub-Total		123.74
Government Charges		
Franchise Tax - Local		28.58
Value Added Tax		
Generation		126.03
Transmission		2.95
System Loss		19.14
Distribution		137.60
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		522.67
CURRENT BILL - MAY 2016(ESTIMATE)		4,333.14
TOTAL AMOUNT DUE		8,822.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,138.00

Your monthly electricity consumption chart

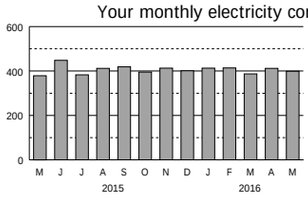

Avg Monthly Usage : 405.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.14		
Less : VAT	304.00		
Amount Net of VAT	4,029.14		
Less: BIR 2306	128.15		
BIR 2307	76.78	VATable Sales	4,029.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,824.21	VAT Zero Rated Sales	0.00
Add : VAT	304.00	VAT Amount	304.00
TOTAL AMOUNT DUE	4,128.21	TOTAL SALES	4,333.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116705235409

Collection Ref. Code	: 1851-50-218-1	Premise Address	: 120-G SPOLARIUM STREET,PLASTICAN,DULJO FATIMA		
Account ID	: 1160493725-7				
Customer Name	: ABAYAN,JANICE CABALLERO	TOTAL AMOUNT DUE	: 8,822.37	Overdue Bill	: 1
Meter Number	: MTR1026000				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11604937257

BC20/197.0/2/0/10/05-27-2016/23

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053924645629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044556

05366062262

Date : 05-27-2016

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536606226-2

Collection Ref. Code : 1851-50-245-9

Customer Information----------

Name : TAN,CRISTINE LUMAG

Premise Address : 120-G SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026003	Pole No	:	0383714
Serial No	:	38190236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	874
Period From	:	04-26-2016	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 174.94
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.61
CURRENT BILL - MAY 2016		319.59
TOTAL AMOUNT DUE		530.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 109.00

Your monthly electricity consumption chart

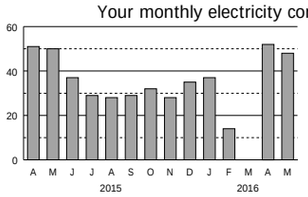

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.59		
Less : VAT	21.70		
Amount Net of VAT	297.89		
Less: BIR 2306	9.22		
BIR 2307	5.50	VATable Sales	297.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.17	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	304.87	TOTAL SALES	319.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053924645629

Collection Ref. Code	: 1851-50-245-9	Premise Address	: 120-G SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 0536606226-2				
Customer Name	: TAN,CRISTINE LUMAG	TOTAL AMOUNT DUE	: 530.90	Overdue Bill	: 1
Meter Number	: MTR1026003				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05366062262

BC20/197.0/2/0/10/05-27-2016/23

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363210499129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051064

36378200004

Date : 05-27-2016

BC20/197.0/3/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637820000-4

Collection Ref. Code : 1821-88-206-7

Customer Information----------

Name : UNABIA,MARCELO Q

Premise Address : 113-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016956	Pole No	:	0383721
Serial No	:	144153654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2404
Period From	:	04-26-2016	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	210	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		- 49.06
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.89
CURRENT BILL - MAY 2016		824.71
TOTAL AMOUNT DUE		1,567.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 659.00

Your monthly electricity consumption chart

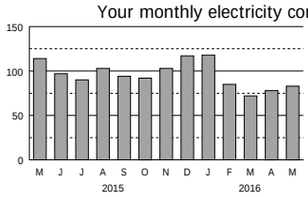

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.71		
Less : VAT	57.94		
Amount Net of VAT	766.77		
Less: BIR 2306	24.44		
BIR 2307	14.54	VATable Sales	766.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.79	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	785.73	TOTAL SALES	824.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363210499129

Collection Ref. Code	: 1821-88-206-7	Premise Address	: 113-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 3637820000-4				
Customer Name	: UNABIA,MARCELO Q	TOTAL AMOUNT DUE	: 1,567.36	Overdue Bill	: 1
Meter Number	: MTR1016956				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36378200004 BC20/197.0/3/0/10/05-27-2016/23 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527877177210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048052

52796200005

Date : 05-27-2016

BC20/197.0/3/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279620000-5

Collection Ref. Code : 1809-64-278-7

Customer Information----------

Name : ABELLANEDA,QUIRICA

Premise Address : SPOLIARIUM ST. DULJO

TIN :

Metering Information----------

Meter No	:	515129 RGS6	Pole No	:	0383721
Serial No	:	63924771	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8776
Period From	:	04-26-2016	Prev Rdg	:	8604
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.18
CURRENT BILL - MAY 2016		1,867.09
TOTAL AMOUNT DUE		3,624.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,156.00

Your monthly electricity consumption chart

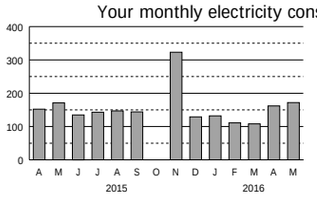

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.09		
Less : VAT	130.94		
Amount Net of VAT	1,736.15		
Less: BIR 2306	55.19		
BIR 2307	33.08	VATable Sales	1,736.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.88	VAT Zero Rated Sales	0.00
Add : VAT	130.94	VAT Amount	130.94
TOTAL AMOUNT DUE	1,778.82	TOTAL SALES	1,867.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527877177210

Collection Ref. Code	: 1809-64-278-7	Premise Address	: SPOLIARIUM ST. DULJO		
Account ID	: 5279620000-5				
Customer Name	: ABELLANEDA,QUIRICA	TOTAL AMOUNT DUE	: 3,624.84	Overdue Bill	: 1
Meter Number	: 515129 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52796200005

BC20/197.0/3/0/10/05-27-2016/23

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813131071047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041211

81378200000

Date : 05-27-2016

BC20/197.0/4/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137820000-0

Collection Ref. Code : 1821-79-173-8

Customer Information----------

Name : MABUTING,EMMA R.

Premise Address : 112 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515003 RGS6	Pole No	:	0383721
Serial No	:	75714477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17776
Period From	:	04-26-2016	Prev Rdg	:	17321
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	260	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,045.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,382.97
Transmission Charge	0.2986/kWh	135.86
System Loss Charge	0.8302/kWh	377.74
Sub-Total		2,896.57
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,046.00	100.92
Sub-Total		139.65
Government Charges		
Franchise Tax - Local		32.57
Value Added Tax		
Generation		143.72
Transmission		3.37
System Loss		21.84
Distribution		156.83
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		595.77
CURRENT BILL - MAY 2016		4,938.88
TOTAL AMOUNT DUE		9,984.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,273.00

Your monthly electricity consumption chart

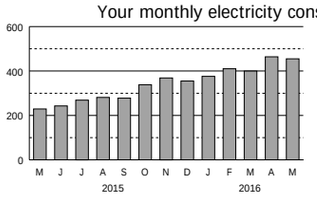

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,938.88		
Less : VAT	346.43		
Amount Net of VAT	4,592.45		
Less: BIR 2306	146.04		
BIR 2307	87.51	VATable Sales	4,592.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,358.90	VAT Zero Rated Sales	0.00
Add : VAT	346.43	VAT Amount	346.43
TOTAL AMOUNT DUE	4,705.33	TOTAL SALES	4,938.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813131071047

Collection Ref. Code	: 1821-79-173-8	Premise Address	: 112 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 8137820000-0				
Customer Name	: MABUTING,EMMA R.	TOTAL AMOUNT DUE	: 9,984.70	Overdue Bill	: 1
Meter Number	: 515003 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81378200000 BC20/197.0/4/0/10/05-27-2016/23 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865015159222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050281

86568200009

Date : 05-27-2016

BC20/197.0/6/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656820000-9

Collection Ref. Code : 1831-54-896-8

Customer Information----------

Name : SARAUSAD,ELIZARDO Y

Premise Address : 113B SPOLIARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	515065 RGS6	Pole No	:	0383721
Serial No	:	81834375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10470
Period From	:	04-26-2016	Prev Rdg	:	10272
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	360	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.44
CURRENT BILL - MAY 2016		2,142.14
TOTAL AMOUNT DUE		3,883.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,040.00

Your monthly electricity consumption chart

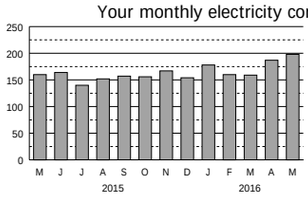

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.14		
Less : VAT	149.98		
Amount Net of VAT	1,992.16		
Less: BIR 2306	63.23		
BIR 2307	37.96	VATable Sales	1,992.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.97	VAT Zero Rated Sales	0.00
Add : VAT	149.98	VAT Amount	149.98
TOTAL AMOUNT DUE	2,040.95	TOTAL SALES	2,142.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/6/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865015159222

Collection Ref. Code	: 1831-54-896-8	Premise Address	: 113B SPOLIARIUM ST,DULJO		
Account ID	: 8656820000-9				
Customer Name	: SARAUSAD,ELIZARDO Y	TOTAL AMOUNT DUE	: 3,883.11	Overdue Bill	: 1
Meter Number	: 515065 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86568200009 BC20/197.0/6/0/10/05-27-2016/23 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427032142785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048257

42796200006

Date : 05-27-2016

BC20/197.0/7/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279620000-6

Collection Ref. Code : 1809-64-269-8

Customer Information----------

Name : NAVALES,GENEROSA M2 A

Premise Address : BSD 113B SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	515001 RGS6	Pole No	:	0383721
Serial No	:	73412134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13615
Period From	:	04-26-2016	Prev Rdg	:	13414
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	318	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		64.63
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.92
CURRENT BILL - MAY 2016		2,188.26
TOTAL AMOUNT DUE		4,564.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,099.34

Your monthly electricity consumption chart

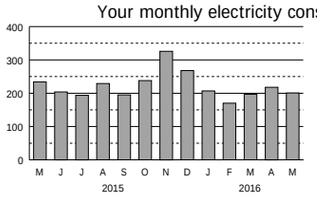

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.26		
Less : VAT	153.74		
Amount Net of VAT	2,034.52		
Less: BIR 2306	64.80		
BIR 2307	38.78	VATable Sales	2,034.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.94	VAT Zero Rated Sales	0.00
Add : VAT	153.74	VAT Amount	153.74
TOTAL AMOUNT DUE	2,084.68	TOTAL SALES	2,188.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/7/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427032142785

Collection Ref. Code : 1809-64-269-8

Account ID : 4279620000-6

Customer Name : NAVALES,GENEROSA M2 A

Meter Number : 515001 RGS6

Period : Apr 2016

Premise Address : BSD 113B SPOLIARIUM

TOTAL AMOUNT DUE : 4,564.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42796200006

BC20/197.0/7/0/10/05-27-2016/23

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539632966182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036056

53988200001

Date : 05-27-2016

BC20/197.0/9/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398820000-1

Collection Ref. Code : 1843-90-008-4

Customer Information----------

Name : SALILI,CIRILO P

Premise Address : 113-A SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521240 GS6	Pole No	:	0383721
Serial No	:	56256893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10584
Period From	:	04-26-2016	Prev Rdg	:	10103
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	505	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,819.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,519.14
Transmission Charge	0.2986/kWh	143.63
System Loss Charge	0.8302/kWh	399.33
Sub-Total		3,062.10
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,819.00	96.38
Sub-Total		137.32
Government Charges		
Franchise Tax - Local		34.35
Value Added Tax		
Generation		151.94
Transmission		3.56
System Loss		23.08
Distribution		165.75
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		628.43
CURRENT BILL - MAY 2016		5,209.14
TOTAL AMOUNT DUE		10,028.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,500.00

Your monthly electricity consumption chart

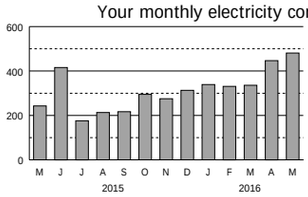

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,209.14		
Less : VAT	364.93		
Amount Net of VAT	4,844.21		
Less: BIR 2306	153.84		
BIR 2307	92.30	VATable Sales	4,844.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,598.07	VAT Zero Rated Sales	0.00
Add : VAT	364.93	VAT Amount	364.93
TOTAL AMOUNT DUE	4,963.00	TOTAL SALES	5,209.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539632966182

Collection Ref. Code	: 1843-90-008-4	Premise Address	: 113-A SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 5398820000-1				
Customer Name	: SALILI,CIRILO P	TOTAL AMOUNT DUE	: 10,028.14	Overdue Bill	: 1
Meter Number	: 521240 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53988200001 BC20/197.0/9/0/10/05-27-2016/23 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727704316834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049570

72796200003

Date : 05-27-2016

BC20/197.0/10/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279620000-3

Collection Ref. Code : 1809-64-302-3

Customer Information----------

Name : SALILI,LAMBERTA BRUCE

Premise Address : 113 SPOLIARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	514998 RGS6	Pole No	:	0383714
Serial No	:	69309848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17106
Period From	:	04-26-2016	Prev Rdg	:	16801
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	580	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,639.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.5013/kWh	152.90
System Loss Charge	0.7989/kWh	243.66
Sub-Total		1,993.94
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,767.50	135.35
Sub-Total		161.31
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		96.34
Transmission		3.79
System Loss		13.89
Distribution		105.32
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		409.48
CURRENT BILL - MAY 2016		3,442.42
Advance Payment/Credit Adjustments		- 7.15
TOTAL AMOUNT DUE		7,074.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,135.00

Your monthly electricity consumption chart

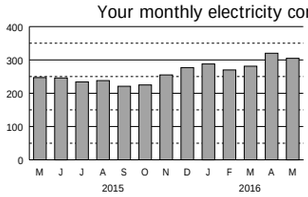

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.42		
Less : VAT	241.43		
Amount Net of VAT	3,200.99		
Less: BIR 2306	102.39		
BIR 2307	61.11	VATable Sales	3,200.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.49	VAT Zero Rated Sales	0.00
Add : VAT	241.43	VAT Amount	241.43
TOTAL AMOUNT DUE	3,278.92	TOTAL SALES	3,442.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/10/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727704316834

Collection Ref. Code	: 1809-64-302-3	Premise Address	: 113 SPOLIARIUM ST.,DULJO-FATIMA		
Account ID	: 7279620000-3				
Customer Name	: SALILI,LAMBERTA BRUCE	TOTAL AMOUNT DUE	: 7,074.94	Overdue Bill	: 1
Meter Number	: 514998 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72796200003

BC20/197.0/10/0/10/05-27-2016/23

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189865887412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045662

18909200000

Date : 05-27-2016

BC20/197.0/15/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890920000-0

Collection Ref. Code : 1839-88-194-1

Customer Information----------

Name : BENABENTE,ERMELENDA R

Premise Address : 114 SPOLARIUM ST.,,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515066 RGS6	Pole No	:	0380206
Serial No	:	86579034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46123
Period From	:	04-26-2016	Prev Rdg	:	45319
No of Days	:	30	Diff Rdg	:	804
Avg kWh/day	:	26.80	Registered	:	804
Conn Load	:	302	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,467.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,210.79
Transmission Charge	0.5013/kWh	403.05
System Loss Charge	0.7989/kWh	642.32
Sub-Total		5,256.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 14,468.00	289.36
Sub-Total		357.78
Government Charges		
Franchise Tax - Local		59.40
Value Added Tax		
Generation		253.96
Transmission		9.99
System Loss		36.64
Distribution		276.66
Others		50.06
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,069.75
CURRENT BILL - MAY 2016		8,989.18
TOTAL AMOUNT DUE		23,456.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5,518.00

Your monthly electricity consumption chart

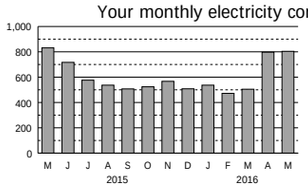

Avg Monthly Usage : 606.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,989.18		
Less : VAT	627.31		
Amount Net of VAT	8,361.87		
Less: BIR 2306	266.14		
BIR 2307	159.58	VATable Sales	8,361.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,936.15	VAT Zero Rated Sales	0.00
Add : VAT	627.31	VAT Amount	627.31
TOTAL AMOUNT DUE	8,563.46	TOTAL SALES	8,989.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189865887412

Collection Ref. Code	: 1839-88-194-1	Premise Address	: 114 SPOLARIUM ST.,,DULJO-FATIMA,CEBU CITY		
Account ID	: 1890920000-0				
Customer Name	: BENABENTE,ERMELENDA R	TOTAL AMOUNT DUE	: 23,456.95	Overdue Bill	: 2
Meter Number	: 515066 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18909200000 BC20/197.0/15/0/10/05-27-2016/23 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261279411400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26109200001

1005048355

Date : 05-27-2016

BC20/197.0/16/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610920000-1

Collection Ref. Code : 1845-29-818-7

Customer Information----------

Name : DIANA,ALDRIN A

Premise Address : 113-A SPOLARIUM ST. SAN VICENTE,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514999 RGS6	Pole No	:	0383721
Serial No	:	16454511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3004
Period From	:	04-26-2016	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	464	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 144.27
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.99
CURRENT BILL - MAY 2016		415.99
TOTAL AMOUNT DUE		751.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 310.00

Your monthly electricity consumption chart

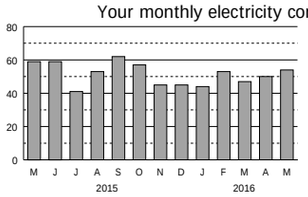

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.99		
Less : VAT	28.56		
Amount Net of VAT	387.43		
Less: BIR 2306	12.11		
BIR 2307	7.23	VATable Sales	387.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.09	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	396.65	TOTAL SALES	415.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261279411400

Collection Ref. Code	: 1845-29-818-7	Premise Address	: 113-A SPOLARIUM ST. SAN VICENTE,DULJO FATIMA,CEBU CITY		
Account ID	: 2610920000-1				
Customer Name	: DIANA,ALDRIN A	TOTAL AMOUNT DUE	: 751.62	Overdue Bill	: 1
Meter Number	: 514999 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26109200001

BC20/197.0/16/0/10/05-27-2016/23

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049145192987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042758

04997200003

Date : 05-27-2016

BC20/197.0/17/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499720000-3

Collection Ref. Code : 1835-72-752-2

Customer Information----------

Name : DIANA,HELEN A

Premise Address : 114 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515125 RGS6	Pole No	:	0380206
Serial No	:	56398574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10830
Period From	:	04-26-2016	Prev Rdg	:	10651
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	300	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.12
CURRENT BILL - MAY 2016		1,949.55
TOTAL AMOUNT DUE		4,073.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,807.00

Your monthly electricity consumption chart

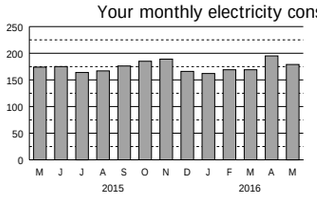

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.55		
Less : VAT	136.98		
Amount Net of VAT	1,812.57		
Less: BIR 2306	57.74		
BIR 2307	34.55	VATable Sales	1,812.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.28	VAT Zero Rated Sales	0.00
Add : VAT	136.98	VAT Amount	136.98
TOTAL AMOUNT DUE	1,857.26	TOTAL SALES	1,949.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/17/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049145192987

Collection Ref. Code	: 1835-72-752-2	Premise Address	: 114 SPOLARIUM ST		
Account ID	: 0499720000-3				
Customer Name	: DIANA,HELEN A	TOTAL AMOUNT DUE	: 4,073.49	Overdue Bill	: 1
Meter Number	: 515125 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04997200003 BC20/197.0/17/0/10/05-27-2016/23 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760506213170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049298

76058200007

Date : 05-27-2016

BC20/197.0/24/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605820000-7

Collection Ref. Code : 1819-84-422-6

Customer Information----------

Name : VENTIC,LASTIMADO E

Premise Address : 122-A SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1077642	Pole No	:	0380206
Serial No	:	40013467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3292
Period From	:	04-26-2016	Prev Rdg	:	3001
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	539	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		85.18
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		380.70
CURRENT BILL - MAY 2016		3,156.04
Advance Payment/Credit Adjustments		- 1.04
TOTAL AMOUNT DUE		6,176.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 4,977.00

Your monthly electricity consumption chart

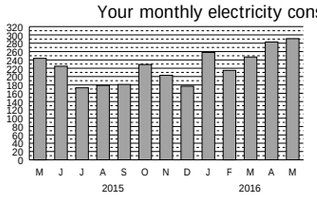

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.04		
Less : VAT	221.26		
Amount Net of VAT	2,934.78		
Less: BIR 2306	93.25		
BIR 2307	55.92	VATable Sales	2,934.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.61	VAT Zero Rated Sales	0.00
Add : VAT	221.26	VAT Amount	221.26
TOTAL AMOUNT DUE	3,006.87	TOTAL SALES	3,156.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/24/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760506213170

Collection Ref. Code	: 1819-84-422-6	Premise Address	: 122-A SPOLARIUM ST,DULJO-FATIMA		
Account ID	: 7605820000-7				
Customer Name	: VENTIC,LASTIMADO E	TOTAL AMOUNT DUE	: 6,176.33	Overdue Bill	: 1
Meter Number	: MTR1077642				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76058200007

BC20/197.0/24/0/10/05-27-2016/23

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673058487892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037380

67358200003

Date : 05-27-2016

BC20/197.0/26/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735820000-3

Collection Ref. Code : 1831-35-881-6

Customer Information----------

Name : YLANAN,REBECCA G

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514937 RGS6	Pole No	:	0383721
Serial No	:	93211995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14229
Period From	:	04-26-2016	Prev Rdg	:	13898
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	519	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,602.50	72.05
Sub-Total		100.22
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		433.40
CURRENT BILL - MAY 2016		3,592.91
TOTAL AMOUNT DUE		7,195.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 2,955.65

Your monthly electricity consumption chart

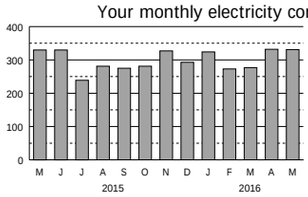

Avg Monthly Usage : 299.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.91		
Less : VAT	252.01		
Amount Net of VAT	3,340.90		
Less: BIR 2306	106.21		
BIR 2307	63.66	VATable Sales	3,340.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.03	VAT Zero Rated Sales	0.00
Add : VAT	252.01	VAT Amount	252.01
TOTAL AMOUNT DUE	3,423.04	TOTAL SALES	3,592.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/26/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673058487892

Collection Ref. Code	: 1831-35-881-6	Premise Address	: SPOLARIUM ST		
Account ID	: 6735820000-3				
Customer Name	: YLANAN,REBECCA G	TOTAL AMOUNT DUE	: 7,195.53	Overdue Bill	: 1
Meter Number	: 514937 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67358200003 BC20/197.0/26/0/10/05-27-2016/23 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907693434279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037883

90797200004

Date : 05-27-2016

BC20/197.0/27/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079720000-4

Collection Ref. Code : 1829-26-800-7

Customer Information----------

Name : YLANAN,EDGAR T

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	506632 GS6	Pole No	:	0383721
Serial No	:	59015114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8059
Period From	:	04-26-2016	Prev Rdg	:	7842
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		283.94
CURRENT BILL - MAY 2016		2,353.83
TOTAL AMOUNT DUE		4,557.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,015.00

Your monthly electricity consumption chart

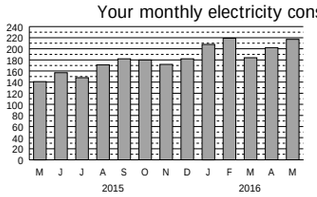

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.83		
Less : VAT	165.04		
Amount Net of VAT	2,188.79		
Less: BIR 2306	69.57		
BIR 2307	41.71	VATable Sales	2,188.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.51	VAT Zero Rated Sales	0.00
Add : VAT	165.04	VAT Amount	165.04
TOTAL AMOUNT DUE	2,242.55	TOTAL SALES	2,353.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/27/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907693434279

Collection Ref. Code	: 1829-26-800-7	Premise Address	: SPOLARIUM ST		
Account ID	: 9079720000-4				
Customer Name	: YLANAN,EDGAR T	TOTAL AMOUNT DUE	: 4,557.90	Overdue Bill	: 1
Meter Number	: 506632 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90797200004

BC20/197.0/27/0/10/05-27-2016/23

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691329973664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046980

69158878368

Date : 05-27-2016

BC20/197.0/63/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915887836-8

Collection Ref. Code : 1851-41-881-4

Customer Information----------

Name : ENOLBA,CATHERINE COLIPANO

Premise Address : 142-B SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1154772	Pole No	:	0383714
Serial No	:	85012050	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	672
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	669
Avg kWh/day	:	22.30	Registered	:	669
Conn Load	:	236	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,689.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,503.75
Transmission Charge	0.2986/kWh	199.76
System Loss Charge	0.8302/kWh	555.40
Sub-Total		4,258.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,689.00	153.78
Sub-Total		210.72
Government Charges		
Franchise Tax - Local		47.92
Value Added Tax		
Generation		211.31
Transmission		4.95
System Loss		32.11
Distribution		230.30
Others		31.04
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		876.34
CURRENT BILL - MAY 2016		7,265.17
TOTAL AMOUNT DUE		14,954.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 15,525.55

Your monthly electricity consumption chart

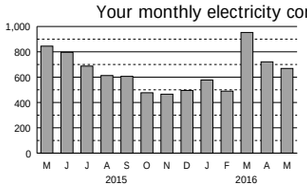

Avg Monthly Usage : 645.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,265.17		
Less : VAT	509.71		
Amount Net of VAT	6,755.46		
Less: BIR 2306	214.85		
BIR 2307	128.74	VATable Sales	6,755.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,411.87	VAT Zero Rated Sales	0.00
Add : VAT	509.71	VAT Amount	509.71
TOTAL AMOUNT DUE	6,921.58	TOTAL SALES	7,265.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/63/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691329973664

Collection Ref. Code	: 1851-41-881-4	Premise Address	: 142-B SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 6915887836-8				
Customer Name	: ENOLBA,CATHERINE COLIPANO	TOTAL AMOUNT DUE	: 14,954.20	Overdue Bill	: 1
Meter Number	: MTR1154772				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69158878368

BC20/197.0/63/0/10/05-27-2016/23

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286749442117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045204

28692097463

Date : 05-27-2016

BC20/197.0/116/0381450/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869209746-3

Collection Ref. Code : 1851-43-317-1

Customer Information----------

Name : SALONOY,BONIFACIO NUNEZ

Premise Address : 122-G,SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	520256 GS6	Pole No	:	0381450
Serial No	:	56617586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12537
Period From	:	04-26-2016	Prev Rdg	:	12242
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	230	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		385.03
CURRENT BILL - MAY 2016		3,191.34
TOTAL AMOUNT DUE		5,896.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,742.00

Your monthly electricity consumption chart

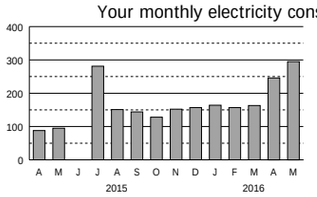

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.34		
Less : VAT	223.44		
Amount Net of VAT	2,967.90		
Less: BIR 2306	94.20		
BIR 2307	56.55	VATable Sales	2,967.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.15	VAT Zero Rated Sales	0.00
Add : VAT	223.44	VAT Amount	223.44
TOTAL AMOUNT DUE	3,040.59	TOTAL SALES	3,191.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/116/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286749442117

Collection Ref. Code	: 1851-43-317-1	Premise Address	: 122-G,SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 2869209746-3				
Customer Name	: SALONOY,BONIFACIO NUNEZ	TOTAL AMOUNT DUE	: 5,896.89	Overdue Bill	: 1
Meter Number	: 520256 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28692097463

BC20/197.0/116/0/10/05-27-2016/23

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566404001955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051726

56688200007

Date : 05-27-2016

BC20/197.0/119/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668820000-7

Collection Ref. Code : 1823-75-785-5

Customer Information----------

Name : RUIZ,NONATO T

Premise Address : 138-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515075 RGS6	Pole No	:	0380220
Serial No	:	63580591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14535
Period From	:	04-26-2016	Prev Rdg	:	14148
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	140	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,775.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,883.50	177.67
Sub-Total		210.61
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.48
Others		28.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		518.62
CURRENT BILL - MAY 2016		4,305.24
TOTAL AMOUNT DUE		9,080.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 4,108.00

Your monthly electricity consumption chart

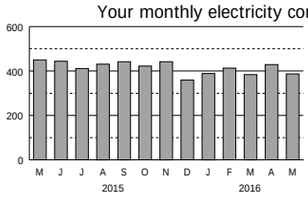

Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.24		
Less : VAT	305.85		
Amount Net of VAT	3,999.39		
Less: BIR 2306	128.87		
BIR 2307	76.30	VATable Sales	3,999.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.22	VAT Zero Rated Sales	0.00
Add : VAT	305.85	VAT Amount	305.85
TOTAL AMOUNT DUE	4,100.07	TOTAL SALES	4,305.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/119/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566404001955

Collection Ref. Code	: 1823-75-785-5	Premise Address	: 138-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 5668820000-7				
Customer Name	: RUIZ,NONATO T	TOTAL AMOUNT DUE	: 9,080.86	Overdue Bill	: 1
Meter Number	: 515075 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56688200007 BC20/197.0/119/0/10/05-27-2016/23 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476695003981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038654

47698409159

Date : 05-27-2016

BC20/197.0/120/0381485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769840915-9

Collection Ref. Code : 1855-86-719-2

Customer Information----------

Name : RUMAGUERA,MAY ESTOMATA

Premise Address : 118 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3498 EIS6	Pole No	:	0381485
Serial No	:	83296797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6732
Period From	:	04-26-2016	Prev Rdg	:	6535
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	346	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.48
CURRENT BILL - MAY 2016		2,143.11
TOTAL AMOUNT DUE		4,396.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,868.19

Your monthly electricity consumption chart

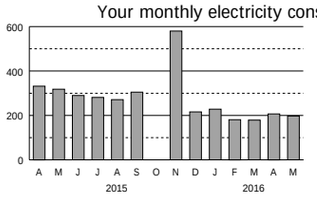

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.11		
Less : VAT	150.50		
Amount Net of VAT	1,992.61		
Less: BIR 2306	63.44		
BIR 2307	37.98	VATable Sales	1,992.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.19	VAT Zero Rated Sales	0.00
Add : VAT	150.50	VAT Amount	150.50
TOTAL AMOUNT DUE	2,041.69	TOTAL SALES	2,143.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/120/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476695003981

Collection Ref. Code	: 1855-86-719-2	Premise Address	: 118 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 4769840915-9				
Customer Name	: RUMAGUERA,MAY ESTOMATA	TOTAL AMOUNT DUE	: 4,396.73	Overdue Bill	: 1
Meter Number	: 3498 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47698409159 BC20/197.0/120/0/10/05-27-2016/23 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196151551283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049232

19647374198

Date : 05-27-2016

BC20/197.0/129/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964737419-8

Collection Ref. Code : 1851-37-905-3

Customer Information----------

Name : GERALAO,ROSELYN ALCOVER

Premise Address : 126 E SPOLARIUM ST,SITIO BULI,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518303 GS6	Pole No	:	0380220
Serial No	:	52008986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20035
Period From	:	04-26-2016	Prev Rdg	:	19319
No of Days	:	30	Diff Rdg	:	716
Avg kWh/day	:	23.87	Registered	:	716
Conn Load	:	222	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,513.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,749.91
Transmission Charge	0.2986/kWh	213.80
System Loss Charge	0.8302/kWh	594.42
Sub-Total		4,558.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 15,788.00	315.76
Sub-Total		376.69
Government Charges		
Franchise Tax - Local		52.41
Value Added Tax		
Generation		226.17
Transmission		5.30
System Loss		34.36
Distribution		246.44
Others		51.49
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		957.27
CURRENT BILL - MAY 2016		7,945.78
TOTAL AMOUNT DUE		16,459.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 7,274.00

Your monthly electricity consumption chart

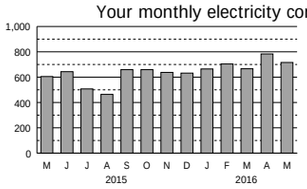

Avg Monthly Usage : 641.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,945.78		
Less : VAT	563.76		
Amount Net of VAT	7,382.02		
Less: BIR 2306	237.55		
BIR 2307	140.82	VATable Sales	7,382.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,003.65	VAT Zero Rated Sales	0.00
Add : VAT	563.76	VAT Amount	563.76
TOTAL AMOUNT DUE	7,567.41	TOTAL SALES	7,945.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/129/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196151551283

Collection Ref. Code	: 1851-37-905-3	Premise Address	: 126 E SPOLARIUM ST,SITIO BULI,DULJO FATIMA		
Account ID	: 1964737419-8				
Customer Name	: GERALAO,ROSELYN ALCOVER	TOTAL AMOUNT DUE	: 16,459.65	Overdue Bill	: 1
Meter Number	: 518303 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19647374198 BC20/197.0/129/0/10/05-27-2016/23 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232013629666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050698

23218200006

Date : 05-27-2016

BC20/197.0/131/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321820000-6

Collection Ref. Code : 1837-43-575-8

Customer Information----------

Name : ALCOVER,SISINIA E TM

Premise Address : 126-SPOLARIUM ST,BULI DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1036607	Pole No	:	0380220
Serial No	:	125289867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3919
Period From	:	04-26-2016	Prev Rdg	:	3556
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	128	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,892.50	97.85
Sub-Total		128.75
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		477.66
CURRENT BILL - MAY 2016		3,960.95
Advance Payment/Credit Adjustments		- 5.80
TOTAL AMOUNT DUE		6,557.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,734.00

Your monthly electricity consumption chart

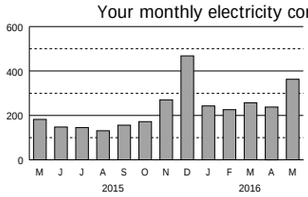

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.95		
Less : VAT	278.60		
Amount Net of VAT	3,682.35		
Less: BIR 2306	117.42		
BIR 2307	70.19	VATable Sales	3,682.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,494.74	VAT Zero Rated Sales	0.00
Add : VAT	278.60	VAT Amount	278.60
TOTAL AMOUNT DUE	3,773.34	TOTAL SALES	3,960.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/131/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232013629666

Collection Ref. Code	: 1837-43-575-8	Premise Address	: 126-SPOLARIUM ST,BULI DULJO FATIMA		
Account ID	: 2321820000-6				
Customer Name	: ALCOVER,SISINIA E TM	TOTAL AMOUNT DUE	: 6,557.74	Overdue Bill	: 1
Meter Number	: MTR1036607				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23218200006

BC20/197.0/131/0/10/05-27-2016/23

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885313500821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044070

88509369745

Date : 05-27-2016

BC20/197.0/149/0381436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850936974-5

Collection Ref. Code : 1859-77-821-6

Customer Information----------

Name : ESTRADA,RALPH ERIC ANDALES

Premise Address : SITIO BULI 126-G SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048354	Pole No	:	0381436
Serial No	:	126812531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5210
Period From	:	04-26-2016	Prev Rdg	:	4932
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	254	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,216.00	124.32
Sub-Total		147.98
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		372.30
CURRENT BILL - MAY 2016		3,090.50
TOTAL AMOUNT DUE		6,459.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 2,847.00

Your monthly electricity consumption chart

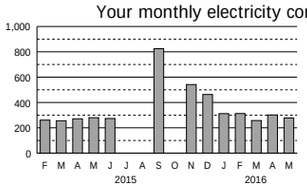

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.50		
Less : VAT	219.47		
Amount Net of VAT	2,871.03		
Less: BIR 2306	92.48		
BIR 2307	54.77	VATable Sales	2,871.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.78	VAT Zero Rated Sales	0.00
Add : VAT	219.47	VAT Amount	219.47
TOTAL AMOUNT DUE	2,943.25	TOTAL SALES	3,090.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/149/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885313500821

Collection Ref. Code	: 1859-77-821-6	Premise Address	: SITIO BULI 126-G SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 8850936974-5				
Customer Name	: ESTRADA,RALPH ERIC ANDALES	TOTAL AMOUNT DUE	: 6,459.47	Overdue Bill	: 1
Meter Number	: MTR1048354				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88509369745

BC20/197.0/149/0/10/05-27-2016/23

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057790317884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046690

05727688961

Date : 05-27-2016

BC20/197.0/176/1474470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572768896-1

Collection Ref. Code : 1859-54-221-2

Customer Information----------

Name : ALEGADO,LUDIVINA ROSAL

Premise Address : 140-C SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094387	Pole No	:	1474470
Serial No	:	40027157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	930
Period From	:	04-26-2016	Prev Rdg	:	837
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		- 2.56
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.11
CURRENT BILL - MAY 2016		980.71
TOTAL AMOUNT DUE		2,129.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 881.00

Your monthly electricity consumption chart

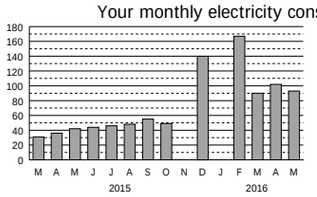

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.71		
Less : VAT	69.36		
Amount Net of VAT	911.35		
Less: BIR 2306	29.24		
BIR 2307	17.34	VATable Sales	911.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.77	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	934.13	TOTAL SALES	980.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/176/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057790317884

Collection Ref. Code	: 1859-54-221-2	Premise Address	: 140-C SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA, CEBU CITY
Account ID	: 0572768896-1		
Customer Name	: ALEGADO,LUDIVINA ROSAL	TOTAL AMOUNT DUE	: 2,129.86
Meter Number	: MTR1094387		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05727688961

BC20/197.0/176/0/10/05-27-2016/23

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892312600632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048273

89280844971

Date : 05-27-2016

BC20/197.0/309/1474470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928084497-1

Collection Ref. Code : 1859-54-659-5

Customer Information----------

Name : CHAN,THERESA MARIE REYES

Premise Address : 98 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094494	Pole No	:	1474470
Serial No	:	40026693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	457
Period From	:	04-26-2016	Prev Rdg	:	413
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.46
CURRENT BILL - MAY 2016		299.31
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		601.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 215.00

Your monthly electricity consumption chart

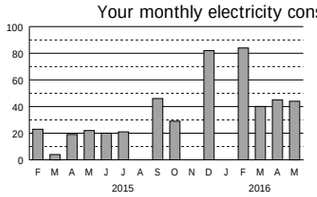

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.31		
Less : VAT	20.57		
Amount Net of VAT	278.74		
Less: BIR 2306	8.73		
BIR 2307	5.16	VATable Sales	278.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.85	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	285.42	TOTAL SALES	299.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/309/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892312600632

Collection Ref. Code	: 1859-54-659-5	Premise Address	: 98 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 8928084497-1				
Customer Name	: CHAN,THERESA MARIE REYES	TOTAL AMOUNT DUE	: 601.05	Overdue Bill	: 1
Meter Number	: MTR1094494				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89280844971

BC20/197.0/309/0/10/05-27-2016/23

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784955479143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043909

78462225877

Date : 05-27-2016

BC20/197.0/314/0381366/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846222587-7

Collection Ref. Code : 1861-27-233-2

Customer Information----------

Name : CEDENO,PRECILA RIVERA

Premise Address : 160 D SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050828	Pole No	:	0381366
Serial No	:	121448932	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13316
Period From	:	04-26-2016	Prev Rdg	:	12055
No of Days	:	30	Diff Rdg	:	1261
Avg kWh/day	:	42.03	Registered	:	1261
Conn Load	:	236	Billed kWh	:	1261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,411.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,604.24
Transmission Charge	0.2986/kWh	376.53
System Loss Charge	0.8302/kWh	1,046.88
Sub-Total		8,027.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,207.51
Supply Charge	0.4118/kWh	519.28
Metering Charge	0.6989/kWh	881.31
	5.00/month	5.00
Sub-Total		3,613.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	107.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 13,411.50	268.23
Sub-Total		375.55
Government Charges		
Franchise Tax - Local		90.12
Value Added Tax		
Generation		398.32
Transmission		9.34
System Loss		60.50
Distribution		433.57
Others		55.88
Universal Charge		
Missionary Electrification	0.1561/kWh	196.83
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	244.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.36
Sub-Total		1,648.45
CURRENT BILL - MAY 2016		13,664.75
TOTAL AMOUNT DUE		27,076.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 11,813.00

Your monthly electricity consumption chart

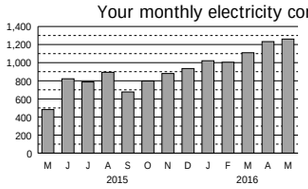

Avg Monthly Usage : 915.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,664.75		
Less : VAT	957.61		
Amount Net of VAT	12,707.14		
Less: BIR 2306	403.65		
BIR 2307	242.13	VATable Sales	12,707.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,061.36	VAT Zero Rated Sales	0.00
Add : VAT	957.61	VAT Amount	957.61
TOTAL AMOUNT DUE	13,018.97	TOTAL SALES	13,664.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/314/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784955479143

Collection Ref. Code	: 1861-27-233-2	Premise Address	: 160 D SPOLARIUM,DULJO FATIMA, CEBU CITY		
Account ID	: 7846222587-7				
Customer Name	: CEDENO,PRECILA RIVERA	TOTAL AMOUNT DUE	: 27,076.28	Overdue Bill	: 1
Meter Number	: MTR1050828				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78462225877 BC20/197.0/314/0/10/05-27-2016/23 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160651549504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049878

16098757715

Date : 05-27-2016

BC20/197.0/900/1041113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609875771-5

Collection Ref. Code : 1857-66-179-6

Customer Information----------

Name : GENERALAO,WENONA ESTRELLA

Premise Address : 64-A SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032526	Pole No	:	1041113
Serial No	:	125284890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8896
Period From	:	04-26-2016	Prev Rdg	:	8308
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	236	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,521.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,079.53
Transmission Charge	0.2986/kWh	175.58
System Loss Charge	0.8302/kWh	488.16
Sub-Total		3,743.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 11,591.00	231.82
Sub-Total		281.86
Government Charges		
Franchise Tax - Local		42.84
Value Added Tax		
Generation		185.73
Transmission		4.35
System Loss		28.20
Distribution		202.49
Others		38.96
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		782.68
CURRENT BILL - MAY 2016		6,495.25
TOTAL AMOUNT DUE		13,016.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 5,070.00

Your monthly electricity consumption chart

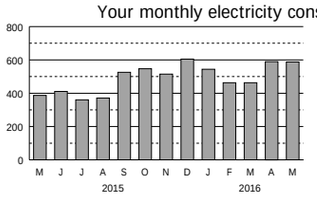

Avg Monthly Usage : 490.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,495.25		
Less : VAT	459.73		
Amount Net of VAT	6,035.52		
Less: BIR 2306	193.72		
BIR 2307	115.11	VATable Sales	6,035.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,726.69	VAT Zero Rated Sales	0.00
Add : VAT	459.73	VAT Amount	459.73
TOTAL AMOUNT DUE	6,186.42	TOTAL SALES	6,495.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/900/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160651549504

Collection Ref. Code	: 1857-66-179-6	Premise Address	: 64-A SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1609875771-5				
Customer Name	: GENERALAO,WENONA ESTRELLA	TOTAL AMOUNT DUE	: 13,016.40	Overdue Bill	: 1
Meter Number	: MTR1032526				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16098757715 BC20/197.0/900/0/10/05-27-2016/23 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548091933654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041794

54825586206

Date : 05-27-2016

BC20/198.1/0/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482558620-6

Collection Ref. Code : 1861-74-449-8

Customer Information----------

Name : DE GUZMAN,SULPICIA ANCIANO

Premise Address : SITIO PANAGHIUSA,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120875	Pole No	:	0341541
Serial No	:	40074030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	772
Period From	:	04-26-2016	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	346	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		- 12.36
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.26
CURRENT BILL - MAY 2016		948.58
TOTAL AMOUNT DUE		1,822.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 620.00

Your monthly electricity consumption chart

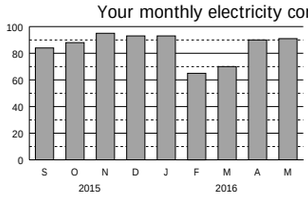

Avg Monthly Usage : 85.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.58		
Less : VAT	66.67		
Amount Net of VAT	881.91		
Less: BIR 2306	28.10		
BIR 2307	16.77	VATable Sales	881.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.04	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	903.71	TOTAL SALES	948.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548091933654

Collection Ref. Code	: 1861-74-449-8	Premise Address	: SITIO PANAGHIUSA,DULJO FATIMA,CEBU CITY
Account ID	: 5482558620-6		
Customer Name	: DE GUZMAN,SULPICIA ANCIANO	TOTAL AMOUNT DUE	: 1,822.26
Meter Number	: MTR1120875		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54825586206

BC20/198.1/0/0/10/05-27-2016/23

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994288419602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047289

99429733886

Date : 05-27-2016

BC20/198.1/1/0340731/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942973388-6

Collection Ref. Code : 1855-89-935-3

Customer Information----------

Name : ABELLANEDA,RIOVEL YCONG

Premise Address : 100-G SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536223 GS6	Pole No	:	0340731
Serial No	:	20070056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4183
Period From	:	04-26-2016	Prev Rdg	:	3999
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.04
CURRENT BILL - MAY 2016		1,989.50
TOTAL AMOUNT DUE		3,537.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,333.00

Your monthly electricity consumption chart

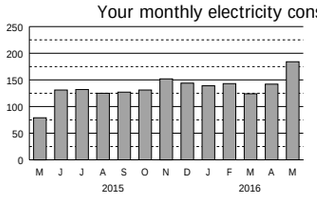

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.50		
Less : VAT	139.26		
Amount Net of VAT	1,850.24		
Less: BIR 2306	58.69		
BIR 2307	35.25	VATable Sales	1,850.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.30	VAT Zero Rated Sales	0.00
Add : VAT	139.26	VAT Amount	139.26
TOTAL AMOUNT DUE	1,895.56	TOTAL SALES	1,989.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994288419602

Collection Ref. Code	: 1855-89-935-3	Premise Address	: 100-G SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 9942973388-6				
Customer Name	: ABELLANEDA,RIOVEL YCONG	TOTAL AMOUNT DUE	: 3,537.58	Overdue Bill	: 1
Meter Number	: 536223 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99429733886

BC20/198.1/1/0/10/05-27-2016/23

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207374583460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037420

20718286253

Date : 05-27-2016

BC20/198.1/1/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071828625-3

Collection Ref. Code : 1859-21-014-7

Customer Information----------

Name : RAMOS,ERNESTO JR. ALIGADO

Premise Address : SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559216 GS6	Pole No	:	0340920
Serial No	:	96347531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1904
Period From	:	04-26-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,401.00	68.02
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.81
CURRENT BILL - MAY 2016		1,311.08
TOTAL AMOUNT DUE		2,942.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,770.00

Your monthly electricity consumption chart

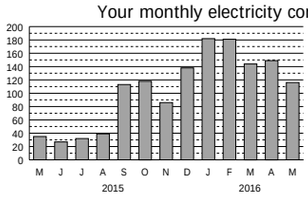

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.08		
Less : VAT	93.90		
Amount Net of VAT	1,217.18		
Less: BIR 2306	39.56		
BIR 2307	23.24	VATable Sales	1,217.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.38	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,248.28	TOTAL SALES	1,311.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207374583460

Collection Ref. Code	: 1859-21-014-7	Premise Address	: SPOLARIUM STREET,DULJO FATIMA,CEBU CITY		
Account ID	: 2071828625-3				
Customer Name	: RAMOS,ERNESTO JR. ALIGADO	TOTAL AMOUNT DUE	: 2,942.30	Overdue Bill	: 1
Meter Number	: 559216 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20718286253

BC20/198.1/1/0/10/05-27-2016/23

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946509356650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040342

94646073190

Date : 05-27-2016

BC20/198.1/1/0340731/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464607319-0

Collection Ref. Code : 1859-68-770-9

Customer Information----------

Name : GOMEZ,GERALD VESTIL

Premise Address : 100-F,SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040406	Pole No	:	0340731
Serial No	:	126813908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1650
Period From	:	04-26-2016	Prev Rdg	:	1547
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 563.50	11.27
Sub-Total		20.04
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.85
CURRENT BILL - MAY 2016		1,109.32
TOTAL AMOUNT DUE		1,672.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 600.00

Your monthly electricity consumption chart

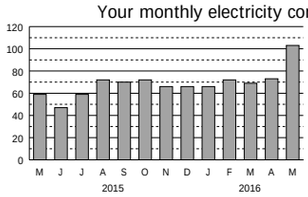

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.32		
Less : VAT	77.46		
Amount Net of VAT	1,031.86		
Less: BIR 2306	32.66		
BIR 2307	19.66	VATable Sales	1,031.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.54	VAT Zero Rated Sales	0.00
Add : VAT	77.46	VAT Amount	77.46
TOTAL AMOUNT DUE	1,057.00	TOTAL SALES	1,109.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946509356650

Collection Ref. Code : 1859-68-770-9

Account ID : 9464607319-0

Customer Name : GOMEZ,GERALD VESTIL

Meter Number : MTR1040406

Period : Apr 2016

Premise Address : 100-F,SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,672.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94646073190

BC20/198.1/1/0/10/05-27-2016/23

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823087947805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82322016286

BILLING STATEMENT

1005047033

Date : 05-27-2016

BC20/198.1/1/0381485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232201628-6

Collection Ref. Code : 1859-86-182-2

Customer Information----------

Name : CABIGON,LEONARDO SABILLO

Premise Address : 112-E SPOLARIUM ST., SITIO PUNYANG,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041873	Pole No	:	0381485
Serial No	:	121754914	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3800
Period From	:	04-26-2016	Prev Rdg	:	3631
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	346	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.46
CURRENT BILL - MAY 2016		1,836.05
TOTAL AMOUNT DUE		3,625.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,675.00

Your monthly electricity consumption chart

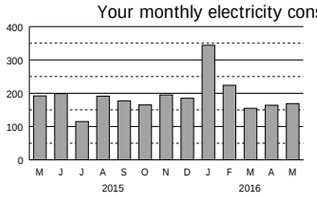

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.05		
Less : VAT	128.84		
Amount Net of VAT	1,707.21		
Less: BIR 2306	54.31		
BIR 2307	32.53	VATable Sales	1,707.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.37	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,749.21	TOTAL SALES	1,836.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823087947805

Collection Ref. Code	: 1859-86-182-2	Premise Address	: 112-E SPOLARIUM ST., SITIO PUNYANG,DULJO-FATIMA, CEBU CITY		
Account ID	: 8232201628-6				
Customer Name	: CABIGON,LEONARDO SABILLO	TOTAL AMOUNT DUE	: 3,625.65	Overdue Bill	: 1
Meter Number	: MTR1041873				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82322016286

BC20/198.1/1/0/10/05-27-2016/23

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540940223539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036741

54045970503

Date : 05-27-2016

BC20/198.1/2/0340745/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404597050-3

Collection Ref. Code : 1853-85-806-4

Customer Information----------

Name : EMPACIS,SUZETE DELOS REYES

Premise Address : 120-G SPOLARIUM,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564879 GS6	Pole No	:	0340745
Serial No	:	84613468	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6463
Period From	:	04-26-2016	Prev Rdg	:	6313
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.25
CURRENT BILL - MAY 2016		1,635.41
TOTAL AMOUNT DUE		3,448.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,725.00

Your monthly electricity consumption chart

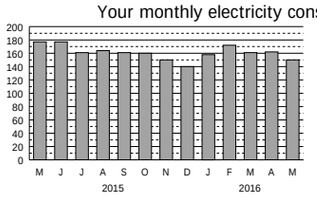

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.41		
Less : VAT	114.98		
Amount Net of VAT	1,520.43		
Less: BIR 2306	48.47		
BIR 2307	28.98	VATable Sales	1,520.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.98	VAT Zero Rated Sales	0.00
Add : VAT	114.98	VAT Amount	114.98
TOTAL AMOUNT DUE	1,557.96	TOTAL SALES	1,635.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540940223539

Collection Ref. Code	: 1853-85-806-4	Premise Address	: 120-G SPOLARIUM,DULJO-FATIMA, CEBU CITY		
Account ID	: 5404597050-3				
Customer Name	: EMPACIS,SUZETE DELOS REYES	TOTAL AMOUNT DUE	: 3,448.93	Overdue Bill	: 1
Meter Number	: 564879 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54045970503

BC20/198.1/2/0/10/05-27-2016/23

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694134800909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048839

69423300578

Date : 05-27-2016

BC20/198.1/2/0340745/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942330057-8

Collection Ref. Code : 1859-82-611-3

Customer Information----------

Name : RESUELO,ERA MAE YBANEZ

Premise Address : 120-G,SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041872	Pole No	:	0340745
Serial No	:	121757959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12526
Period From	:	04-26-2016	Prev Rdg	:	11765
No of Days	:	30	Diff Rdg	:	761
Avg kWh/day	:	25.37	Registered	:	761
Conn Load	:	233	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,065.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,985.59
Transmission Charge	0.2986/kWh	227.23
System Loss Charge	0.8302/kWh	631.78
Sub-Total		4,844.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 6,065.50	121.31
Sub-Total		186.08
Government Charges		
Franchise Tax - Local		54.10
Value Added Tax		
Generation		240.38
Transmission		5.64
System Loss		36.51
Distribution		261.89
Others		28.82
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		989.86
CURRENT BILL - MAY 2016		8,202.99
TOTAL AMOUNT DUE		14,268.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,212.00

Your monthly electricity consumption chart

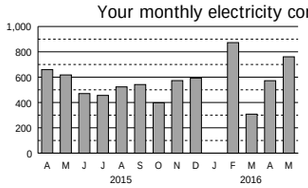

Avg Monthly Usage : 565.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,202.99		
Less : VAT	573.24		
Amount Net of VAT	7,629.75		
Less: BIR 2306	241.65		
BIR 2307	145.34	VATable Sales	7,629.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,242.76	VAT Zero Rated Sales	0.00
Add : VAT	573.24	VAT Amount	573.24
TOTAL AMOUNT DUE	7,816.00	TOTAL SALES	8,202.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694134800909

Collection Ref. Code	: 1859-82-611-3	Premise Address	: 120-G,SPOLARIUM ST,DULJO FATIMA,CEBU CITY		
Account ID	: 6942330057-8				
Customer Name	: RESUELO,ERA MAE YBANEZ	TOTAL AMOUNT DUE	: 14,268.50	Overdue Bill	: 1
Meter Number	: MTR1041872				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69423300578

BC20/198.1/2/0/10/05-27-2016/23

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044533981929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039773

04415323890

Date : 05-27-2016

BC20/198.1/2/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441532389-0

Collection Ref. Code : 1853-53-938-4

Customer Information----------

Name : GUDEZ,OLIVER GABRILLO

Premise Address : 120 G. SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	277040 GS6	Pole No	:	0340920
Serial No	:	47849981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1940
Period From	:	04-26-2016	Prev Rdg	:	1605
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	236	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		436.56
CURRENT BILL - MAY 2016		3,618.05
TOTAL AMOUNT DUE		6,457.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,743.00

Your monthly electricity consumption chart

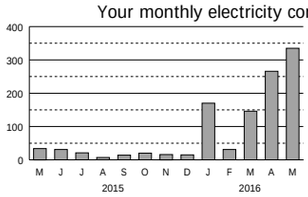

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.05		
Less : VAT	253.11		
Amount Net of VAT	3,364.94		
Less: BIR 2306	106.71		
BIR 2307	64.11	VATable Sales	3,364.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.12	VAT Zero Rated Sales	0.00
Add : VAT	253.11	VAT Amount	253.11
TOTAL AMOUNT DUE	3,447.23	TOTAL SALES	3,618.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044533981929

Collection Ref. Code	: 1853-53-938-4	Premise Address	: 120 G. SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 0441532389-0				
Customer Name	: GUDEZ,OLIVER GABRILLO	TOTAL AMOUNT DUE	: 6,457.82	Overdue Bill	: 1
Meter Number	: 277040 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04415323890

BC20/198.1/2/0/10/05-27-2016/23

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240487132631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036937

24005256342

Date : 05-27-2016

BC20/198.1/2/0340745/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400525634-2

Collection Ref. Code : 1853-24-980-7

Customer Information----------

Name : SALA,ROMEO DEBALUCOS

Premise Address : 120 G. SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026035	Pole No	:	0340745
Serial No	:	38190356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1482
Period From	:	04-26-2016	Prev Rdg	:	1452
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	472	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 179.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.34
CURRENT BILL - MAY 2016		125.85
TOTAL AMOUNT DUE		319.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 190.00

Your monthly electricity consumption chart

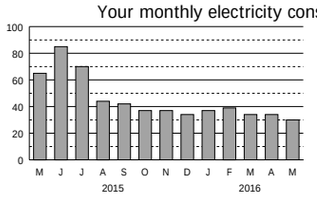

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.85		
Less : VAT	8.28		
Amount Net of VAT	117.57		
Less: BIR 2306	3.56		
BIR 2307	2.07	VATable Sales	117.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.94	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	120.22	TOTAL SALES	125.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240487132631

Collection Ref. Code	: 1853-24-980-7	Premise Address	: 120 G. SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 2400525634-2				
Customer Name	: SALA,ROMEO DEBALUCOS	TOTAL AMOUNT DUE	: 319.18	Overdue Bill	: 1
Meter Number	: MTR1026035				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24005256342 BC20/198.1/2/0/10/05-27-2016/23 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128162707525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049717

12857835768

Date : 05-27-2016

BC20/198.1/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285783576-8

Collection Ref. Code : 1851-65-947-1

Customer Information----------

Name : NOQUILLO,MELODINA GIMONGALA

Premise Address : 120G SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026004	Pole No	:	0383714
Serial No	:	43150766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1851
Period From	:	04-26-2016	Prev Rdg	:	1700
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	666	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.52
CURRENT BILL - MAY 2016		1,637.40
Advance Payment/Credit Adjustments		- 104.52
TOTAL AMOUNT DUE		3,071.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,380.00

Your monthly electricity consumption chart

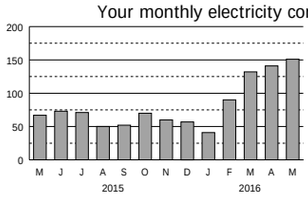

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.40		
Less : VAT	114.79		
Amount Net of VAT	1,522.61		
Less: BIR 2306	48.39		
BIR 2307	29.01	VATable Sales	1,522.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.21	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,560.00	TOTAL SALES	1,637.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128162707525

Collection Ref. Code	: 1851-65-947-1	Premise Address	: 120G SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY		
Account ID	: 1285783576-8				
Customer Name	: NOQUILLO,MELODINA GIMONGALA	TOTAL AMOUNT DUE	: 3,071.97	Overdue Bill	: 1
Meter Number	: MTR1026004				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12857835768

BC20/198.1/2/0/10/05-27-2016/23

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615412778031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042196

61592074134

Date : 05-27-2016

BC20/198.1/2/0340934/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159207413-4

Collection Ref. Code : 1851-47-347-5

Customer Information----------

Name : GARCIA,CRISTITA RAS

Premise Address : 120-G SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	420177 GS6	Pole No	:	0340934
Serial No	:	77464948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11249
Period From	:	04-26-2016	Prev Rdg	:	10913
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	200	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,694.50	73.89
Sub-Total		102.48
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		440.04
CURRENT BILL - MAY 2016		3,647.92
TOTAL AMOUNT DUE		7,342.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,414.00

Your monthly electricity consumption chart

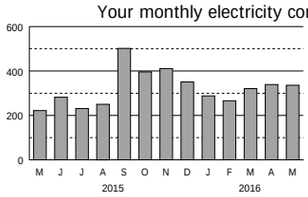

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.92		
Less : VAT	255.91		
Amount Net of VAT	3,392.01		
Less: BIR 2306	107.88		
BIR 2307	64.64	VATable Sales	3,392.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,219.49	VAT Zero Rated Sales	0.00
Add : VAT	255.91	VAT Amount	255.91
TOTAL AMOUNT DUE	3,475.40	TOTAL SALES	3,647.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615412778031

Collection Ref. Code : 1851-47-347-5

Account ID : 6159207413-4

Customer Name : GARCIA,CRISTITA RAS

Meter Number : 420177 GS6

Period : Apr 2016

Premise Address : 120-G SPOLARIUM ST.,DULJO-FATIMA

TOTAL AMOUNT DUE : 7,342.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61592074134

BC20/198.1/2/0/10/05-27-2016/23

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802158929282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034908

80214501860

Date : 05-27-2016

BC20/198.1/2/0340892/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021450186-0

Collection Ref. Code : 1859-87-182-8

Customer Information----------

Name : LORVIDA,JOHNICA PEROLINO

Premise Address : 120-G SPOLARIUM ST. SITIO PLASTICAN,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041871	Pole No	:	0340892
Serial No	:	121754919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2231
Period From	:	04-26-2016	Prev Rdg	:	2171
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.44
CURRENT BILL - MAY 2016		480.89
TOTAL AMOUNT DUE		1,103.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 597.00

Your monthly electricity consumption chart

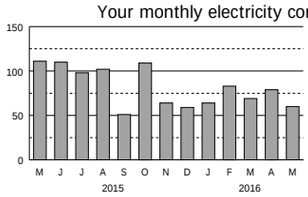

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.89		
Less : VAT	33.73		
Amount Net of VAT	447.16		
Less: BIR 2306	14.28		
BIR 2307	8.37	VATable Sales	447.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.51	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	458.24	TOTAL SALES	480.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802158929282

Collection Ref. Code	: 1859-87-182-8	Premise Address	: 120-G SPOLARIUM ST. SITIO PLASTICAN,DULJO FATIMA, CEBU CITY
Account ID	: 8021450186-0		
Customer Name	: LORVIDA,JOHNICA PEROLINO	TOTAL AMOUNT DUE	: 1,103.82
Meter Number	: MTR1041871	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80214501860

BC20/198.1/2/0/10/05-27-2016/23

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823387443967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047338

82396895631

Date : 05-27-2016

BC20/198.1/2/0381464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239689563-1

Collection Ref. Code : 1861-46-467-3

Customer Information----------

Name : DAYANAN,DANESSA JABONILLO

Premise Address : SITIO PUNYANG 120 G SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086424	Pole No	:	0381464
Serial No	:	40006383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1105
Period From	:	04-26-2016	Prev Rdg	:	836
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:		Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		351.24
CURRENT BILL - MAY 2016		2,911.22
TOTAL AMOUNT DUE		5,407.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,245.25

Your monthly electricity consumption chart

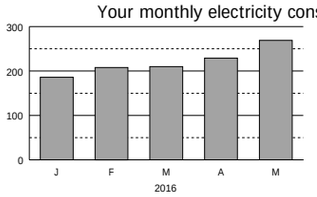

Avg Monthly Usage : 220.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.22		
Less : VAT	203.89		
Amount Net of VAT	2,707.33		
Less: BIR 2306	85.93		
BIR 2307	51.58	VATable Sales	2,707.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.82	VAT Zero Rated Sales	0.00
Add : VAT	203.89	VAT Amount	203.89
TOTAL AMOUNT DUE	2,773.71	TOTAL SALES	2,911.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823387443967

Collection Ref. Code	: 1861-46-467-3	Premise Address	: SITIO PUNYANG 120 G SPOLARIUM,DULJO FATIMA, CEBU CITY		
Account ID	: 8239689563-1				
Customer Name	: DAYANAN,DANESSA JABONILLO	TOTAL AMOUNT DUE	: 5,407.68	Overdue Bill	: 1
Meter Number	: MTR1086424				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82396895631

BC20/198.1/2/0/10/05-27-2016/23

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027743357478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049906

02796200000

Date : 05-27-2016

BC20/198.1/18/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279620000-0

Collection Ref. Code : 1809-64-236-1

Customer Information----------

Name : CUBAR,CONCHITA

Premise Address : BSDE #116 SPOLIARIUM ST,DULJO GATE OF P.T.S.

TIN :

Metering Information----------

Meter No	:	474309 GS6	Pole No	:	0380206
Serial No	:	63162196	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9054
Period From	:	04-26-2016	Prev Rdg	:	8832
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	120	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,211.00	84.22
Sub-Total		103.11
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.49
CURRENT BILL - MAY 2016		2,452.08
Advance Payment/Credit Adjustments		- 573.29
TOTAL AMOUNT DUE		4,996.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,667.00

Your monthly electricity consumption chart

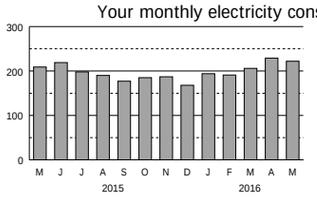

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.08		
Less : VAT	173.55		
Amount Net of VAT	2,278.53		
Less: BIR 2306	73.14		
BIR 2307	43.46	VATable Sales	2,278.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.93	VAT Zero Rated Sales	0.00
Add : VAT	173.55	VAT Amount	173.55
TOTAL AMOUNT DUE	2,335.48	TOTAL SALES	2,452.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/18/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027743357478

Collection Ref. Code	: 1809-64-236-1	Premise Address	: BSDE #116 SPOLIARIUM ST,DULJO GATE OF P.T.S.		
Account ID	: 0279620000-0				
Customer Name	: CUBAR,CONCHITA	TOTAL AMOUNT DUE	: 4,996.25	Overdue Bill	: 1
Meter Number	: 474309 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02796200000

BC20/198.1/18/0/10/05-27-2016/23

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127694034020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049229

12796200009

Date : 05-27-2016

BC20/198.1/19/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279620000-9

Collection Ref. Code : 1809-64-239-6

Customer Information----------

Name : MABUTING,MA. EMMA REVALDE

Premise Address : 120 SPOLARIUM ST.,DULJO, FATIMA

TIN :

Metering Information----------

Meter No	:	500783 GS6	Pole No	:	0380206
Serial No	:	55763623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10532
Period From	:	04-26-2016	Prev Rdg	:	10182
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	318	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		93.86
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		456.70
CURRENT BILL - MAY 2016		3,785.16
TOTAL AMOUNT DUE		6,988.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,889.00

Your monthly electricity consumption chart

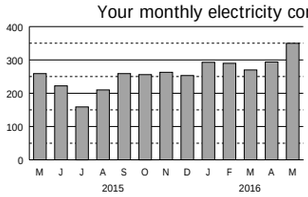

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.16		
Less : VAT	264.98		
Amount Net of VAT	3,520.18		
Less: BIR 2306	111.71		
BIR 2307	67.07	VATable Sales	3,520.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.40	VAT Zero Rated Sales	0.00
Add : VAT	264.98	VAT Amount	264.98
TOTAL AMOUNT DUE	3,606.38	TOTAL SALES	3,785.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/19/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127694034020

Collection Ref. Code	: 1809-64-239-6	Premise Address	: 120 SPOLARIUM ST.,DULJO, FATIMA		
Account ID	: 1279620000-9				
Customer Name	: MABUTING,MA. EMMA REVALDE	TOTAL AMOUNT DUE	: 6,988.44	Overdue Bill	: 1
Meter Number	: 500783 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12796200009

BC20/198.1/19/0/10/05-27-2016/23

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337014093358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035905

33796200005

Date : 05-27-2016

BC20/198.1/35/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379620000-5

Collection Ref. Code : 1809-64-398-8

Customer Information----------

Name : VENTIC,RESTITUTO

Premise Address : APT B 122 SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	414271 GS6	Pole No	:	0383714
Serial No	:	76135125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10674
Period From	:	04-26-2016	Prev Rdg	:	10316
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,781.00	135.62
Sub-Total		166.09
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		476.11
CURRENT BILL - MAY 2016		3,950.60
TOTAL AMOUNT DUE		7,731.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,000.00

Your monthly electricity consumption chart

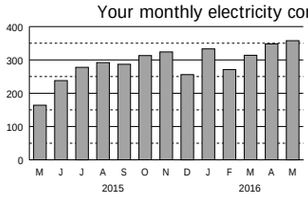

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.60		
Less : VAT	279.49		
Amount Net of VAT	3,671.11		
Less: BIR 2306	117.78		
BIR 2307	70.01	VATable Sales	3,671.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,483.32	VAT Zero Rated Sales	0.00
Add : VAT	279.49	VAT Amount	279.49
TOTAL AMOUNT DUE	3,762.81	TOTAL SALES	3,950.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/35/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337014093358

Collection Ref. Code	: 1809-64-398-8	Premise Address	: APT B 122 SPOLIARIUM		
Account ID	: 3379620000-5				
Customer Name	: VENTIC,RESTITUTO	TOTAL AMOUNT DUE	: 7,731.55	Overdue Bill	: 1
Meter Number	: 414271 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33796200005

BC20/198.1/35/0/10/05-27-2016/23

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837878163392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035703

83796200000

Date : 05-27-2016

BC20/198.1/38/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379620000-0

Collection Ref. Code : 1809-64-467-4

Customer Information----------

Name : VENTIC,RESTITUTA M M2

Premise Address : 130 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	320903 GS6	Pole No	:	0383714
Serial No	:	46574537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8880
Period From	:	04-26-2016	Prev Rdg	:	8614
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		76.55
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		347.89
CURRENT BILL - MAY 2016		2,883.93
TOTAL AMOUNT DUE		5,579.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,181.00

Your monthly electricity consumption chart

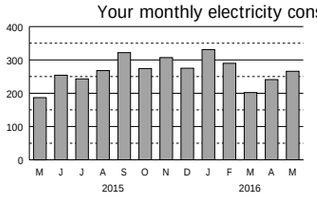

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.93		
Less : VAT	202.15		
Amount Net of VAT	2,681.78		
Less: BIR 2306	85.20		
BIR 2307	51.10	VATable Sales	2,681.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.48	VAT Zero Rated Sales	0.00
Add : VAT	202.15	VAT Amount	202.15
TOTAL AMOUNT DUE	2,747.63	TOTAL SALES	2,883.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/38/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837878163392

Collection Ref. Code	: 1809-64-467-4	Premise Address	: 130 SPOLARIUM ST		
Account ID	: 8379620000-0				
Customer Name	: VENTIC,RESTITUTA M M2	TOTAL AMOUNT DUE	: 5,579.23	Overdue Bill	: 1
Meter Number	: 320903 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83796200000

BC20/198.1/38/0/10/05-27-2016/23

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937328606253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035459

93796200009

Date : 05-27-2016

BC20/198.1/39/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379620000-9

Collection Ref. Code : 1809-64-473-9

Customer Information----------

Name : VENTIC,RESTITUTO M M1

Premise Address : 130 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1070027	Pole No	:	0383714
Serial No	:	125282666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4876
Period From	:	04-26-2016	Prev Rdg	:	4546
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,472.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,472.50	69.45
Sub-Total		97.53
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		431.79
CURRENT BILL - MAY 2016		3,579.37
TOTAL AMOUNT DUE		7,052.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,246.00

Your monthly electricity consumption chart

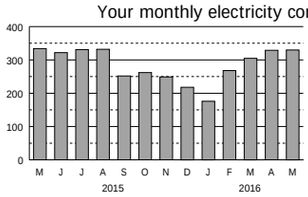

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.37		
Less : VAT	250.97		
Amount Net of VAT	3,328.40		
Less: BIR 2306	105.78		
BIR 2307	63.42	VATable Sales	3,328.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.20	VAT Zero Rated Sales	0.00
Add : VAT	250.97	VAT Amount	250.97
TOTAL AMOUNT DUE	3,410.17	TOTAL SALES	3,579.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/39/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937328606253

Collection Ref. Code	: 1809-64-473-9	Premise Address	: 130 SPOLARIUM ST		
Account ID	: 9379620000-9				
Customer Name	: VENTIC,RESTITUTO M M1	TOTAL AMOUNT DUE	: 7,052.04	Overdue Bill	: 1
Meter Number	: MTR1070027				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93796200009

BC20/198.1/39/0/10/05-27-2016/23

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267130052153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034131

26769200002

Date : 05-27-2016

BC20/198.1/45/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676920000-2

Collection Ref. Code : 1827-60-788-2

Customer Information----------

Name : SOLIBIO,YOLANDO A

Premise Address : 150 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1022908	Pole No	:	0380262
Serial No	:	121755516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3550
Period From	:	04-26-2016	Prev Rdg	:	3391
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	96	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.60
CURRENT BILL - MAY 2016		1,729.41
TOTAL AMOUNT DUE		3,484.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,680.00

Your monthly electricity consumption chart

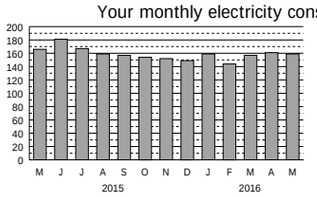

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.41		
Less : VAT	121.44		
Amount Net of VAT	1,607.97		
Less: BIR 2306	51.19		
BIR 2307	30.64	VATable Sales	1,607.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.14	VAT Zero Rated Sales	0.00
Add : VAT	121.44	VAT Amount	121.44
TOTAL AMOUNT DUE	1,647.58	TOTAL SALES	1,729.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/45/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267130052153

Collection Ref. Code	: 1827-60-788-2	Premise Address	: 150 SPOLIARIUM ST		
Account ID	: 2676920000-2				
Customer Name	: SOLIBIO,YOLANDO A	TOTAL AMOUNT DUE	: 3,484.33	Overdue Bill	: 1
Meter Number	: MTR1022908				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26769200002

BC20/198.1/45/0/10/05-27-2016/23

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247036784777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040796

24796200004

Date : 05-27-2016

BC20/198.1/47/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479620000-4

Collection Ref. Code : 1809-64-494-1

Customer Information----------

Name : MISA,PAULINO A

Premise Address : 145 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511675 GS6	Pole No	:	0380262
Serial No	:	65611010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11941
Period From	:	04-26-2016	Prev Rdg	:	11760
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.62
CURRENT BILL - MAY 2016		1,970.31
TOTAL AMOUNT DUE		4,075.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,916.00

Your monthly electricity consumption chart

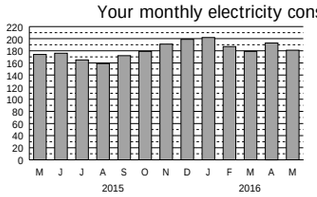

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.31		
Less : VAT	138.39		
Amount Net of VAT	1,831.92		
Less: BIR 2306	58.33		
BIR 2307	34.91	VATable Sales	1,831.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.68	VAT Zero Rated Sales	0.00
Add : VAT	138.39	VAT Amount	138.39
TOTAL AMOUNT DUE	1,877.07	TOTAL SALES	1,970.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/47/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247036784777

Collection Ref. Code	: 1809-64-494-1	Premise Address	: 145 SPOLIARIUM ST		
Account ID	: 2479620000-4				
Customer Name	: MISA,PAULINO A	TOTAL AMOUNT DUE	: 4,075.67	Overdue Bill	: 1
Meter Number	: 511675 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24796200004 BC20/198.1/47/0/10/05-27-2016/23 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358211859620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047876

35865336057

Date : 05-27-2016

BC20/198.1/48/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586533605-7

Collection Ref. Code : 1857-97-311-9

Customer Information----------

Name : MIJARES,CHERYL TITONG

Premise Address : 154 SITIO PASONG,KABAYO,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7183 EIS6	Pole No	:	0380304
Serial No	:	34569260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4553
Period From	:	04-26-2016	Prev Rdg	:	4323
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.60
CURRENT BILL - MAY 2016		2,500.65
TOTAL AMOUNT DUE		5,109.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,740.00

Your monthly electricity consumption chart

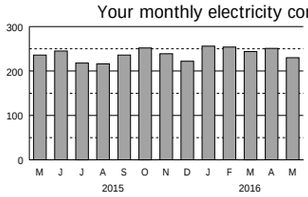

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.65		
Less : VAT	175.54		
Amount Net of VAT	2,325.11		
Less: BIR 2306	74.00		
BIR 2307	44.31	VATable Sales	2,325.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.80	VAT Zero Rated Sales	0.00
Add : VAT	175.54	VAT Amount	175.54
TOTAL AMOUNT DUE	2,382.34	TOTAL SALES	2,500.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/48/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358211859620

Collection Ref. Code	: 1857-97-311-9	Premise Address	: 154 SITIO PASONG,KABAYO,DULJO FATIMA, CEBU CITY		
Account ID	: 3586533605-7				
Customer Name	: MIJARES,CHERYL TITONG	TOTAL AMOUNT DUE	: 5,109.22	Overdue Bill	: 1
Meter Number	: 7183 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35865336057

BC20/198.1/48/0/10/05-27-2016/23

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993889444685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046728

99358200006

Date : 05-27-2016

BC20/198.1/50/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935820000-6

Collection Ref. Code : 1831-37-584-2

Customer Information----------

Name : GELOCA,FELIZARDO M TM

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511930 GS6	Pole No	:	0380262
Serial No	:	56548065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14708
Period From	:	04-26-2016	Prev Rdg	:	14469
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,716.00	94.32
Sub-Total		114.66
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		318.55
CURRENT BILL - MAY 2016		2,643.56
TOTAL AMOUNT DUE		5,109.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,250.00

Your monthly electricity consumption chart

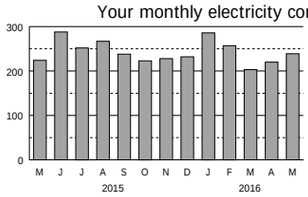

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.56		
Less : VAT	187.23		
Amount Net of VAT	2,456.33		
Less: BIR 2306	78.90		
BIR 2307	46.85	VATable Sales	2,456.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.58	VAT Zero Rated Sales	0.00
Add : VAT	187.23	VAT Amount	187.23
TOTAL AMOUNT DUE	2,517.81	TOTAL SALES	2,643.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/50/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993889444685

Collection Ref. Code	: 1831-37-584-2	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 9935820000-6				
Customer Name	: GELOCA,FELIZARDO M TM	TOTAL AMOUNT DUE	: 5,109.79	Overdue Bill	: 1
Meter Number	: 511930 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99358200006

BC20/198.1/50/0/10/05-27-2016/23

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788206082983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045691

78809200005

Date : 05-27-2016

BC20/198.1/51/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880920000-5

Collection Ref. Code : 1825-32-605-3

Customer Information----------

Name : ABADIANO,ALAN C

Premise Address : 154-C SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	511987 GS6	Pole No	:	0380262
Serial No	:	56018037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10822
Period From	:	04-26-2016	Prev Rdg	:	10613
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	760	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		60.31
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.51
CURRENT BILL - MAY 2016		2,267.36
TOTAL AMOUNT DUE		4,393.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,960.00

Your monthly electricity consumption chart

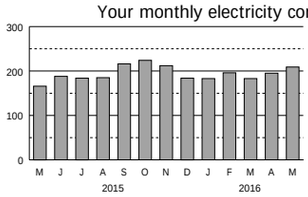

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.36		
Less : VAT	158.99		
Amount Net of VAT	2,108.37		
Less: BIR 2306	67.01		
BIR 2307	40.18	VATable Sales	2,108.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.18	VAT Zero Rated Sales	0.00
Add : VAT	158.99	VAT Amount	158.99
TOTAL AMOUNT DUE	2,160.17	TOTAL SALES	2,267.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/51/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788206082983

Collection Ref. Code	: 1825-32-605-3	Premise Address	: 154-C SPOLARIUM ST,DULJO-FATIMA		
Account ID	: 7880920000-5				
Customer Name	: ABADIANO,ALAN C	TOTAL AMOUNT DUE	: 4,393.13	Overdue Bill	: 1
Meter Number	: 511987 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78809200005

BC20/198.1/51/0/10/05-27-2016/23

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177144423122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039661

17705356164

Date : 05-27-2016

BC20/198.1/52/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770535616-4

Collection Ref. Code : 1851-29-059-1

Customer Information----------

Name : CANTILA,DAMASO MARIMIAS

Premise Address : 166 SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	MTR1026010	Pole No	:	0380304
Serial No	:	51988235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32227
Period From	:	04-26-2016	Prev Rdg	:	30676
No of Days	:	30	Diff Rdg	:	1551
Avg kWh/day	:	51.70	Registered	:	1551
Conn Load	:	236	Billed kWh	:	1551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,342.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,123.05
Transmission Charge	0.2986/kWh	463.13
System Loss Charge	0.8302/kWh	1,287.64
Sub-Total		9,873.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,715.18
Supply Charge	0.4118/kWh	638.70
Metering Charge	0.6989/kWh	1,083.99
	5.00/month	5.00
Sub-Total		4,442.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	131.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 17,342.50	346.85
Sub-Total		478.85
Government Charges		
Franchise Tax - Local		110.97
Value Added Tax		
Generation		489.92
Transmission		11.48
System Loss		74.42
Distribution		533.14
Others		70.78
Universal Charge		
Missionary Electrification	0.1561/kWh	242.11
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.32
Sub-Total		2,029.60
CURRENT BILL - MAY 2016		16,825.14
TOTAL AMOUNT DUE		34,167.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 14,670.00

Your monthly electricity consumption chart

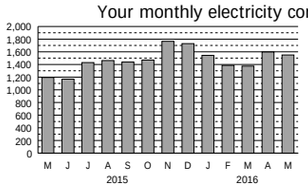

Avg Monthly Usage : 1,470.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,825.14		
Less : VAT	1,179.74		
Amount Net of VAT	15,645.40		
Less: BIR 2306	497.27		
BIR 2307	298.13	VATable Sales	15,645.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,850.00	VAT Zero Rated Sales	0.00
Add : VAT	1,179.74	VAT Amount	1,179.74
TOTAL AMOUNT DUE	16,029.74	TOTAL SALES	16,825.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/52/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177144423122

Collection Ref. Code	: 1851-29-059-1	Premise Address	: 166 SPOLARIUM STREET		
Account ID	: 1770535616-4				
Customer Name	: CANTILA,DAMASO MARIMIAS	TOTAL AMOUNT DUE	: 34,167.79	Overdue Bill	: 1
Meter Number	: MTR1026010				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17705356164 BC20/198.1/52/0/10/05-27-2016/23 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747109209132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040842

74796200009

Date : 05-27-2016

BC20/198.1/54/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479620000-9

Collection Ref. Code : 1809-64-548-4

Customer Information----------

Name : OSING,ELPEDIA P

Premise Address : #166-C SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	511367 RGS6	Pole No	:	0380262
Serial No	:	65562987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10322
Period From	:	04-26-2016	Prev Rdg	:	10162
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	380	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.99
CURRENT BILL - MAY 2016		1,741.14
TOTAL AMOUNT DUE		3,548.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,800.00

Your monthly electricity consumption chart

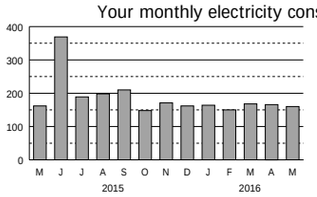

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.14		
Less : VAT	122.28		
Amount Net of VAT	1,618.86		
Less: BIR 2306	51.54		
BIR 2307	30.85	VATable Sales	1,618.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.47	VAT Zero Rated Sales	0.00
Add : VAT	122.28	VAT Amount	122.28
TOTAL AMOUNT DUE	1,658.75	TOTAL SALES	1,741.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/54/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747109209132

Collection Ref. Code : 1809-64-548-4

Account ID : 7479620000-9

Customer Name : OSING,ELPEDIA P

Meter Number : 511367 RGS6

Period : Apr 2016

Premise Address : #166-C SPOLARIUM ST,DULJO-FATIMA

TOTAL AMOUNT DUE : 3,548.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74796200009

BC20/198.1/54/0/10/05-27-2016/23

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354389122024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045834

35468200007

Date : 05-27-2016

BC20/198.1/59/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546820000-7

Collection Ref. Code : 1821-59-848-2

Customer Information----------

Name : BANING,RODILLO TM E.

Premise Address : 144 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011361	Pole No	:	0380283
Serial No	:	83347223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8694
Period From	:	04-26-2016	Prev Rdg	:	8501
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,375.00	87.50
Sub-Total		103.93
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		258.81
CURRENT BILL - MAY 2016		2,148.64
TOTAL AMOUNT DUE		3,523.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

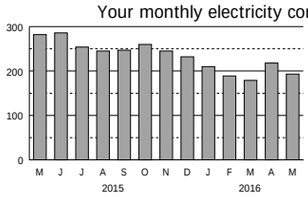

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.64		
Less : VAT	152.70		
Amount Net of VAT	1,995.94		
Less: BIR 2306	64.33		
BIR 2307	38.08	VATable Sales	1,995.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.53	VAT Zero Rated Sales	0.00
Add : VAT	152.70	VAT Amount	152.70
TOTAL AMOUNT DUE	2,046.23	TOTAL SALES	2,148.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/59/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354389122024

Collection Ref. Code	: 1821-59-848-2	Premise Address	: 144 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 3546820000-7				
Customer Name	: BANING,RODILLO TM E.	TOTAL AMOUNT DUE	: 3,523.46	Overdue Bill	: 1
Meter Number	: MTR1011361				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35468200007

BC20/198.1/59/0/10/05-27-2016/23

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671152652194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036140

67187308506

Date : 05-27-2016

BC20/198.1/60/0380276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718730850-6

Collection Ref. Code : 1859-91-797-6

Customer Information----------

Name : LARESMA,RUPERTA SASANA

Premise Address : 140 -C SPOLARIUM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042681	Pole No	:	0380276
Serial No	:	125288704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1818
Period From	:	04-26-2016	Prev Rdg	:	1708
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	346	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 978.50	19.57
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.92
CURRENT BILL - MAY 2016		1,192.87
TOTAL AMOUNT DUE		2,171.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,724.00

Your monthly electricity consumption chart

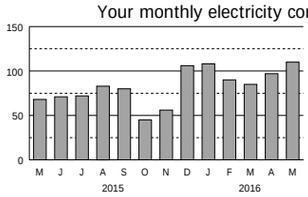

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.87		
Less : VAT	83.64		
Amount Net of VAT	1,109.23		
Less: BIR 2306	35.23		
BIR 2307	21.14	VATable Sales	1,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.86	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,136.50	TOTAL SALES	1,192.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/60/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671152652194

Collection Ref. Code	: 1859-91-797-6	Premise Address	: 140 -C SPOLARIUM ST,CEBU CITY		
Account ID	: 6718730850-6				
Customer Name	: LARESMA,RUPERTA SASANA	TOTAL AMOUNT DUE	: 2,171.33	Overdue Bill	: 1
Meter Number	: MTR1042681				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67187308506

BC20/198.1/60/0/10/05-27-2016/23

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873771386211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037805

87378200007

Date : 05-27-2016

BC20/198.1/62/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737820000-7

Collection Ref. Code : 1821-90-788-4

Customer Information----------

Name : ENOLBA,RODOLFO PADICA

Premise Address : 142 B SPOLARIOM DULJO

TIN :

Metering Information----------

Meter No	:	506848 GS6	Pole No	:	0380304
Serial No	:	94579584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30690
Period From	:	04-26-2016	Prev Rdg	:	30116
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	100	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,247.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,006.21
Transmission Charge	0.2986/kWh	171.40
System Loss Charge	0.8302/kWh	476.53
Sub-Total		3,654.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,247.00	124.94
Sub-Total		173.79
Government Charges		
Franchise Tax - Local		41.06
Value Added Tax		
Generation		181.31
Transmission		4.25
System Loss		27.55
Distribution		197.69
Others		25.78
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		751.11
CURRENT BILL - MAY 2016		6,226.42
TOTAL AMOUNT DUE		12,473.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,155.00

Your monthly electricity consumption chart

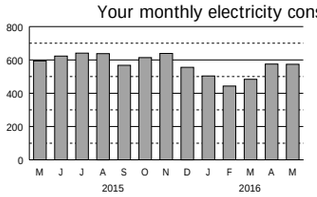

Avg Monthly Usage : 573.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,226.42		
Less : VAT	436.58		
Amount Net of VAT	5,789.84		
Less: BIR 2306	184.02		
BIR 2307	110.33	VATable Sales	5,789.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,495.49	VAT Zero Rated Sales	0.00
Add : VAT	436.58	VAT Amount	436.58
TOTAL AMOUNT DUE	5,932.07	TOTAL SALES	6,226.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/62/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873771386211

Collection Ref. Code	: 1821-90-788-4	Premise Address	: 142 B SPOLARIOM DULJO		
Account ID	: 8737820000-7				
Customer Name	: ENOLBA,RODOLFO PADICA	TOTAL AMOUNT DUE	: 12,473.52	Overdue Bill	: 1
Meter Number	: 506848 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87378200007

BC20/198.1/62/0/10/05-27-2016/23

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851311546068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042815

85175368753

Date : 05-27-2016

BC20/198.1/63/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517536875-3

Collection Ref. Code : 1857-80-542-9

Customer Information----------

Name : TOLEROSO,CLARISS AVILA

Premise Address : 150D SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026011	Pole No	:	0380290
Serial No	:	43592145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3037
Period From	:	04-26-2016	Prev Rdg	:	2917
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.45
CURRENT BILL - MAY 2016		1,305.34
TOTAL AMOUNT DUE		2,574.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,184.00

Your monthly electricity consumption chart

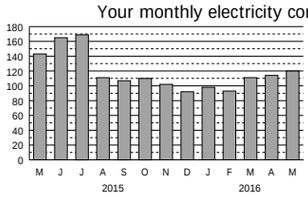

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.34		
Less : VAT	91.67		
Amount Net of VAT	1,213.67		
Less: BIR 2306	38.65		
BIR 2307	23.13	VATable Sales	1,213.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.89	VAT Zero Rated Sales	0.00
Add : VAT	91.67	VAT Amount	91.67
TOTAL AMOUNT DUE	1,243.56	TOTAL SALES	1,305.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851311546068

Collection Ref. Code	: 1857-80-542-9	Premise Address	: 150D SPOLARIUM ST,DULJO FATIMA, CEBU CITY		
Account ID	: 8517536875-3				
Customer Name	: TOLEROSO,CLARISS AVILA	TOTAL AMOUNT DUE	: 2,574.86	Overdue Bill	: 1
Meter Number	: MTR1026011				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85175368753

BC20/198.1/63/0/10/05-27-2016/23

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342899680040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039540

34276605796

Date : 05-27-2016

BC20/198.1/63/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427660579-6

Collection Ref. Code : 1859-21-203-4

Customer Information----------

Name : RIVERA,LEONORA WARAIN

Premise Address : SITIO MANSINITAS,142-B SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005972	Pole No	:	0380290
Serial No	:	32178359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1345
Period From	:	04-26-2016	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 101.26
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.56
CURRENT BILL - MAY 2016		589.31
TOTAL AMOUNT DUE		1,466.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2016 - 200.00

Your monthly electricity consumption chart

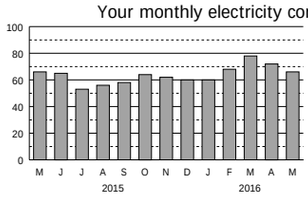

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.31		
Less : VAT	41.27		
Amount Net of VAT	548.04		
Less: BIR 2306	17.44		
BIR 2307	10.33	VATable Sales	548.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.27	VAT Zero Rated Sales	0.00
Add : VAT	41.27	VAT Amount	41.27
TOTAL AMOUNT DUE	561.54	TOTAL SALES	589.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342899680040

Collection Ref. Code	: 1859-21-203-4	Premise Address	: SITIO MANSINITAS,142-B SPOLARIUM STREET,DULJO FATIMA,CEBU CITY
Account ID	: 3427660579-6		
Customer Name	: RIVERA,LEONORA WARAIN	TOTAL AMOUNT DUE	: 1,466.18
Meter Number	: MTR1005972	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34276605796

BC20/198.1/63/0/10/05-27-2016/23

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084415998156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043166

08479568779

Date : 05-27-2016

BC20/198.1/63/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847956877-9

Collection Ref. Code : 1855-51-368-4

Customer Information----------

Name : BORNALES,IRENE AVILA

Premise Address : 150 SPOLARIUM,DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026058	Pole No	:	0380290
Serial No	:	38190461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9456
Period From	:	04-26-2016	Prev Rdg	:	9311
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,783.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 12,783.00	255.66
Sub-Total		268.00
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		33.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		218.98
CURRENT BILL - MAY 2016		1,829.96
TOTAL AMOUNT DUE		14,612.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 5,000.00

Your monthly electricity consumption chart

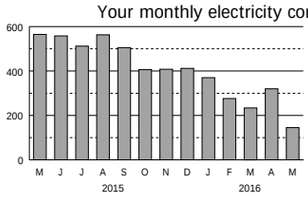

Avg Monthly Usage : 405.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.96		
Less : VAT	137.83		
Amount Net of VAT	1,692.13		
Less: BIR 2306	57.95		
BIR 2307	32.46	VATable Sales	1,692.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.72	VAT Zero Rated Sales	0.00
Add : VAT	137.83	VAT Amount	137.83
TOTAL AMOUNT DUE	1,739.55	TOTAL SALES	1,829.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084415998156

Collection Ref. Code	: 1855-51-368-4	Premise Address	: 150 SPOLARIUM,DULJO, CEBU CITY		
Account ID	: 0847956877-9				
Customer Name	: BORNALES,IRENE AVILA	TOTAL AMOUNT DUE	: 14,612.98	Overdue Bill	: 4
Meter Number	: MTR1026058				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08479568779

BC20/198.1/63/0/10/05-27-2016/23

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813284656497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041259

81303633689

Date : 05-27-2016

BC20/198.1/63/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130363368-9

Collection Ref. Code : 1851-87-857-2

Customer Information----------

Name : ENOLBA,CATHERINE COLIPANO

Premise Address : 142 B. SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537506 GS6	Pole No	:	0380304
Serial No	:	71021230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10690
Period From	:	04-26-2016	Prev Rdg	:	10475
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	222	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,563.50	91.27
Sub-Total		109.57
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		287.45
CURRENT BILL - MAY 2016		2,385.91
TOTAL AMOUNT DUE		6,949.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,335.00

Your monthly electricity consumption chart

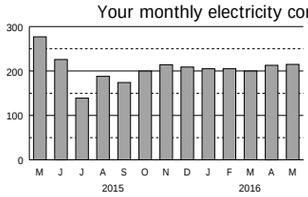

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.91		
Less : VAT	169.28		
Amount Net of VAT	2,216.63		
Less: BIR 2306	71.34		
BIR 2307	42.28	VATable Sales	2,216.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.01	VAT Zero Rated Sales	0.00
Add : VAT	169.28	VAT Amount	169.28
TOTAL AMOUNT DUE	2,272.29	TOTAL SALES	2,385.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813284656497

Collection Ref. Code	: 1851-87-857-2	Premise Address	: 142 B. SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 8130363368-9				
Customer Name	: ENOLBA,CATHERINE COLIPANO	TOTAL AMOUNT DUE	: 6,949.22	Overdue Bill	: 2
Meter Number	: 537506 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81303633689

BC20/198.1/63/0/10/05-27-2016/23

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556056937774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045993

55635442688

Date : 05-27-2016

BC20/198.1/63/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563544268-8

Collection Ref. Code : 1857-78-893-1

Customer Information----------

Name : ABELLANOSA,JASMIN ROSAURO

Premise Address : 148- B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026022	Pole No	:	1294714
Serial No	:	43089397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7555
Period From	:	04-26-2016	Prev Rdg	:	7012
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	236	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,157.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,843.85
Transmission Charge	0.2986/kWh	162.14
System Loss Charge	0.8302/kWh	450.80
Sub-Total		3,456.79
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,158.00	123.16
Sub-Total		169.37
Government Charges		
Franchise Tax - Local		38.89
Value Added Tax		
Generation		171.52
Transmission		4.02
System Loss		26.03
Distribution		187.04
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		711.17
CURRENT BILL - MAY 2016		5,896.02
TOTAL AMOUNT DUE		12,053.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 6,076.00

Your monthly electricity consumption chart

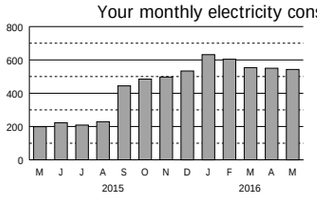

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,896.02		
Less : VAT	413.60		
Amount Net of VAT	5,482.42		
Less: BIR 2306	174.33		
BIR 2307	104.47	VATable Sales	5,482.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,203.62	VAT Zero Rated Sales	0.00
Add : VAT	413.60	VAT Amount	413.60
TOTAL AMOUNT DUE	5,617.22	TOTAL SALES	5,896.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556056937774

Collection Ref. Code	: 1857-78-893-1	Premise Address	: 148- B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 5563544268-8				
Customer Name	: ABELLANOSA,JASMIN ROSAURO	TOTAL AMOUNT DUE	: 12,053.81	Overdue Bill	: 1
Meter Number	: MTR1026022				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55635442688

BC20/198.1/63/0/10/05-27-2016/23

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810965223950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039036

81067300004

Date : 05-27-2016

BC20/198.1/64/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106730000-4

Collection Ref. Code : 1829-96-152-7

Customer Information----------

Name : ALINDAO,MAGDALENA R

Premise Address : 148 SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	504660 GS6	Pole No	:	0380283
Serial No	:	96591042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16656
Period From	:	04-26-2016	Prev Rdg	:	16438
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	240	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,457.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		87.70
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		288.44
CURRENT BILL - MAY 2016		2,392.70
TOTAL AMOUNT DUE		5,850.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,286.00

Your monthly electricity consumption chart

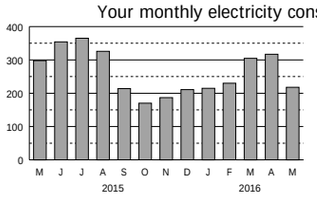

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.70		
Less : VAT	168.80		
Amount Net of VAT	2,223.90		
Less: BIR 2306	71.13		
BIR 2307	42.40	VATable Sales	2,223.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.37	VAT Zero Rated Sales	0.00
Add : VAT	168.80	VAT Amount	168.80
TOTAL AMOUNT DUE	2,279.17	TOTAL SALES	2,392.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/64/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810965223950

Collection Ref. Code	: 1829-96-152-7	Premise Address	: 148 SPOLARIUM ST,DULJO-FATIMA		
Account ID	: 8106730000-4				
Customer Name	: ALINDAO,MAGDALENA R	TOTAL AMOUNT DUE	: 5,850.41	Overdue Bill	: 1
Meter Number	: 504660 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81067300004

BC20/198.1/64/0/10/05-27-2016/23

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478564601914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039853

47809200000

Date : 05-27-2016

BC20/198.1/68/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780920000-0

Collection Ref. Code : 1825-31-509-4

Customer Information----------

Name : PONIENTE,HARRY U

Premise Address : 150-D SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	506836 GS6	Pole No	:	0380290
Serial No	:	87272016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17242
Period From	:	04-26-2016	Prev Rdg	:	16967
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,475.00	129.50
Sub-Total		152.91
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		369.15
CURRENT BILL - MAY 2016		3,064.62
TOTAL AMOUNT DUE		6,449.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,090.00

Your monthly electricity consumption chart

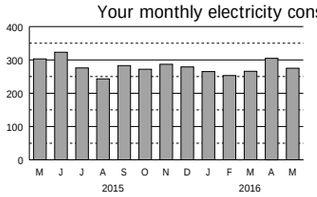

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.62		
Less : VAT	217.91		
Amount Net of VAT	2,846.71		
Less: BIR 2306	91.81		
BIR 2307	54.31	VATable Sales	2,846.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.59	VAT Zero Rated Sales	0.00
Add : VAT	217.91	VAT Amount	217.91
TOTAL AMOUNT DUE	2,918.50	TOTAL SALES	3,064.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/68/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478564601914

Collection Ref. Code	: 1825-31-509-4	Premise Address	: 150-D SPOLARIUM ST		
Account ID	: 4780920000-0				
Customer Name	: PONIENTE,HARRY U	TOTAL AMOUNT DUE	: 6,449.82	Overdue Bill	: 1
Meter Number	: 506836 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47809200000 BC20/198.1/68/0/10/05-27-2016/23 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502250975612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50298015194

1005034998

Date : 05-27-2016

BC20/198.1/69/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029801519-4

Collection Ref. Code : 1855-37-602-4

Customer Information----------

Name : GARAY,ROSALYN ANGCO

Premise Address : 140-C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573320 GS6	Pole No	:	0380283
Serial No	:	18370228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12098
Period From	:	04-26-2016	Prev Rdg	:	11603
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	236	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,147.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,592.46
Transmission Charge	0.2986/kWh	147.81
System Loss Charge	0.8302/kWh	410.95
Sub-Total		3,151.22
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 10,147.50	202.95
Sub-Total		245.08
Government Charges		
Franchise Tax - Local		36.13
Value Added Tax		
Generation		156.34
Transmission		3.67
System Loss		23.76
Distribution		170.56
Others		33.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		660.03
CURRENT BILL - MAY 2016		5,477.68
TOTAL AMOUNT DUE		15,625.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 4,761.00

Your monthly electricity consumption chart

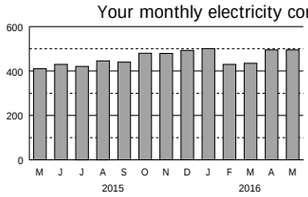

Avg Monthly Usage : 458.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,477.68		
Less : VAT	388.08		
Amount Net of VAT	5,089.60		
Less: BIR 2306	163.54		
BIR 2307	97.08	VATable Sales	5,089.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,828.98	VAT Zero Rated Sales	0.00
Add : VAT	388.08	VAT Amount	388.08
TOTAL AMOUNT DUE	5,217.06	TOTAL SALES	5,477.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502250975612

Collection Ref. Code	: 1855-37-602-4	Premise Address	: 140-C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 5029801519-4				
Customer Name	: GARAY,ROSALYN ANGCO	TOTAL AMOUNT DUE	: 15,625.30	Overdue Bill	: 2
Meter Number	: 573320 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50298015194

BC20/198.1/69/0/10/05-27-2016/23

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538313807065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035675

53876297879

Date : 05-27-2016

BC20/198.1/69/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387629787-9

Collection Ref. Code : 1857-48-086-4

Customer Information----------

Name : GARAY,ROSALYN ANGCO

Premise Address : 140-C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3540 EIS6	Pole No	:	0380171
Serial No	:	83295910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6143
Period From	:	04-26-2016	Prev Rdg	:	5973
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	346	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,696.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 7,696.50	153.93
Sub-Total		168.40
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		21.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		237.93
CURRENT BILL - MAY 2016		1,979.98
TOTAL AMOUNT DUE		9,676.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 2,470.00

Your monthly electricity consumption chart

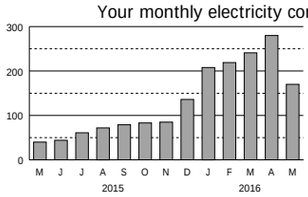

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.98		
Less : VAT	143.86		
Amount Net of VAT	1,836.12		
Less: BIR 2306	60.59		
BIR 2307	35.10	VATable Sales	1,836.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.43	VAT Zero Rated Sales	0.00
Add : VAT	143.86	VAT Amount	143.86
TOTAL AMOUNT DUE	1,884.29	TOTAL SALES	1,979.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538313807065

Collection Ref. Code	: 1857-48-086-4	Premise Address	: 140-C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 5387629787-9				
Customer Name	: GARAY,ROSALYN ANGCO	TOTAL AMOUNT DUE	: 9,676.60	Overdue Bill	: 2
Meter Number	: 3540 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53876297879

BC20/198.1/69/0/10/05-27-2016/23

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993528214510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046991

99355648892

Date : 05-27-2016

BC20/198.1/69/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935564889-2

Collection Ref. Code : 1853-28-014-3

Customer Information----------

Name : SALARITAN,ANA MARGARITA AVILA

Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508766 GS6	Pole No	:	0380290
Serial No	:	59338488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10637
Period From	:	04-26-2016	Prev Rdg	:	10165
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	233	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,858.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,472.01
Transmission Charge	0.2986/kWh	140.94
System Loss Charge	0.8302/kWh	391.85
Sub-Total		3,004.80
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,858.50	97.17
Sub-Total		137.34
Government Charges		
Franchise Tax - Local		33.73
Value Added Tax		
Generation		149.10
Transmission		3.50
System Loss		22.64
Distribution		162.66
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		617.01
CURRENT BILL - MAY 2016		5,114.68
TOTAL AMOUNT DUE		9,973.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,709.00

Your monthly electricity consumption chart

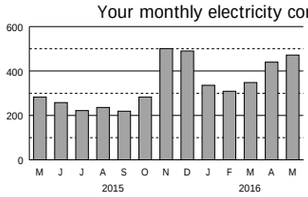

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,114.68		
Less : VAT	358.43		
Amount Net of VAT	4,756.25		
Less: BIR 2306	151.10		
BIR 2307	90.63	VATable Sales	4,756.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,514.52	VAT Zero Rated Sales	0.00
Add : VAT	358.43	VAT Amount	358.43
TOTAL AMOUNT DUE	4,872.95	TOTAL SALES	5,114.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993528214510

Collection Ref. Code	: 1853-28-014-3	Premise Address	: SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 9935564889-2				
Customer Name	: SALARITAN,ANA MARGARITA AVILA	TOTAL AMOUNT DUE	: 9,973.18	Overdue Bill	: 1
Meter Number	: 508766 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99355648892 BC20/198.1/69/0/10/05-27-2016/23 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128100677938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049982

12898200006

Date : 05-27-2016

BC20/198.1/69/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289820000-6

Collection Ref. Code : 1825-23-179-6

Customer Information----------

Name : MARSON,BRIGIDA L

Premise Address : 144-B SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	506838 GS6	Pole No	:	0380290
Serial No	:	94600930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13662
Period From	:	04-26-2016	Prev Rdg	:	13550
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.10
CURRENT BILL - MAY 2016		1,228.28
TOTAL AMOUNT DUE		2,837.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

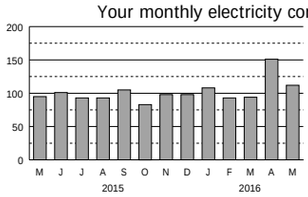

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.28		
Less : VAT	86.63		
Amount Net of VAT	1,141.65		
Less: BIR 2306	36.52		
BIR 2307	21.77	VATable Sales	1,141.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.36	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,169.99	TOTAL SALES	1,228.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128100677938

Collection Ref. Code	: 1825-23-179-6	Premise Address	: 144-B SPOLARIUM ST,DULJO
Account ID	: 1289820000-6		
Customer Name	: MARSON,BRIGIDA L	TOTAL AMOUNT DUE	: 2,837.19
Meter Number	: 506838 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12898200006 BC20/198.1/69/0/10/05-27-2016/23 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928748608089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048680

92824100538

Date : 05-27-2016

BC20/198.1/71/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282410053-8

Collection Ref. Code : 1859-57-998-1

Customer Information----------

Name : MIRAFUENTES,MICHAEL BERANGBERANG

Premise Address : 142-G SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035161	Pole No	:	0380290
Serial No	:	121760025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11154
Period From	:	04-26-2016	Prev Rdg	:	10673
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	346	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,036.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,519.14
Transmission Charge	0.2986/kWh	143.63
System Loss Charge	0.8302/kWh	399.33
Sub-Total		3,062.10
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,036.00	160.72
Sub-Total		201.66
Government Charges		
Franchise Tax - Local		34.84
Value Added Tax		
Generation		151.94
Transmission		3.56
System Loss		23.08
Distribution		165.75
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		636.70
CURRENT BILL - MAY 2016		5,281.75
TOTAL AMOUNT DUE		13,317.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,534.00

Your monthly electricity consumption chart

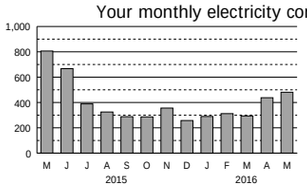

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,281.75		
Less : VAT	372.71		
Amount Net of VAT	4,909.04		
Less: BIR 2306	157.08		
BIR 2307	93.60	VATable Sales	4,909.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,658.36	VAT Zero Rated Sales	0.00
Add : VAT	372.71	VAT Amount	372.71
TOTAL AMOUNT DUE	5,031.07	TOTAL SALES	5,281.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/71/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928748608089

Collection Ref. Code	: 1859-57-998-1	Premise Address	: 142-G SPOLARIUM ST,DULJO FATIMA,CEBU CITY		
Account ID	: 9282410053-8				
Customer Name	: MIRAFUENTES,MICHAEL BERANGBERANG	TOTAL AMOUNT DUE	: 13,317.96	Overdue Bill	: 2
Meter Number	: MTR1035161				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92824100538

BC20/198.1/71/0/10/05-27-2016/23

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434561846747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034289

43452646342

Date : 05-27-2016

BC20/198.1/71/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345264634-2

Collection Ref. Code : 1851-56-779-8

Customer Information----------

Name : MIRAFUENTES,MICHAEL BERANGBERANG

Premise Address : 142 G. SPOLARIUM ST,DULJO-FATIMA

TIN : 000-553-922-000

Metering Information----------

Meter No	:	4421 EIS6	Pole No	:	0380304
Serial No	:	83302359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11238
Period From	:	04-26-2016	Prev Rdg	:	10992
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	333	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,371.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 10,271.50	205.43
Sub-Total		226.36
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		29.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		341.78
CURRENT BILL - MAY 2016		2,843.09
TOTAL AMOUNT DUE		8,214.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 4,900.00

Your monthly electricity consumption chart

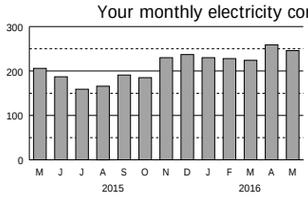

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.09		
Less : VAT	205.83		
Amount Net of VAT	2,637.26		
Less: BIR 2306	86.68		
BIR 2307	50.40	VATable Sales	2,637.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.18	VAT Zero Rated Sales	0.00
Add : VAT	205.83	VAT Amount	205.83
TOTAL AMOUNT DUE	2,706.01	TOTAL SALES	2,843.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/71/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434561846747

Collection Ref. Code	: 1851-56-779-8	Premise Address	: 142 G. SPOLARIUM ST,DULJO-FATIMA		
Account ID	: 4345264634-2				
Customer Name	: MIRAFUENTES,MICHAEL BERANGBERANG	TOTAL AMOUNT DUE	: 8,214.37	Overdue Bill	: 2
Meter Number	: 4421 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43452646342

BC20/198.1/71/0/10/05-27-2016/23

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894362438426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050213

89439200000

Date : 05-27-2016

BC20/198.1/74/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943920000-0

Collection Ref. Code : 1833-56-539-8

Customer Information----------

Name : ONGCOY,DIONESIA E

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	506823 GS6	Pole No	:	0380283
Serial No	:	60497024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3851
Period From	:	04-26-2016	Prev Rdg	:	3825
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 156.90
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.12
CURRENT BILL - MAY 2016		108.14
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		223.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 110.00

Your monthly electricity consumption chart

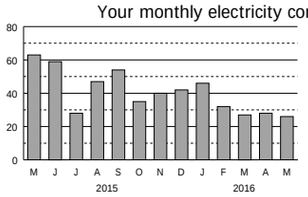

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.14		
Less : VAT	7.08		
Amount Net of VAT	101.06		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	101.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.23	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	103.31	TOTAL SALES	108.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/74/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894362438426

Collection Ref. Code	: 1833-56-539-8	Premise Address	: SPOLARIUM ST		
Account ID	: 8943920000-0				
Customer Name	: ONGCOY,DIONESIA E	TOTAL AMOUNT DUE	: 223.26	Overdue Bill	: 1
Meter Number	: 506823 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89439200000

BC20/198.1/74/0/10/05-27-2016/23

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358965289851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047991

35898200007

Date : 05-27-2016

BC20/198.1/75/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589820000-7

Collection Ref. Code : 1825-24-677-7

Customer Information----------

Name : LARESMA,RUPERTA S

Premise Address : 140 SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	506840 GS6	Pole No	:	0380283
Serial No	:	94600963	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7387
Period From	:	04-26-2016	Prev Rdg	:	7287
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		- 12.65
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.83
CURRENT BILL - MAY 2016		1,042.92
Advance Payment/Credit Adjustments		- 190.65
TOTAL AMOUNT DUE		2,729.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,130.00

Your monthly electricity consumption chart

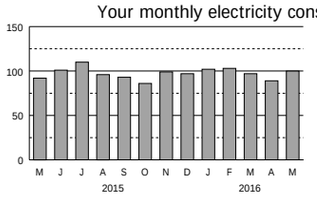

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.92		
Less : VAT	73.33		
Amount Net of VAT	969.59		
Less: BIR 2306	30.93		
BIR 2307	18.44	VATable Sales	969.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.22	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	993.55	TOTAL SALES	1,042.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/75/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358965289851

Collection Ref. Code : 1825-24-677-7

Account ID : 3589820000-7

Customer Name : LARESMA,RUPERTA S

Meter Number : 506840 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 140 SPOLARIUM ST.

TOTAL AMOUNT DUE : 2,729.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35898200007

BC20/198.1/75/0/10/05-27-2016/23

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544837045927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039170

54428200007

Date : 05-27-2016

BC20/198.1/76/0380066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442820000-7

Collection Ref. Code : 1837-86-641-4

Customer Information----------

Name : ABASOLO,CARINA C

Premise Address : SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	515341 GS6	Pole No	:	0380066
Serial No	:	63548505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12058
Period From	:	04-26-2016	Prev Rdg	:	11910
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,318.00	86.36
Sub-Total		98.95
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.09
CURRENT BILL - MAY 2016		1,670.70
TOTAL AMOUNT DUE		4,048.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,940.02

Your monthly electricity consumption chart

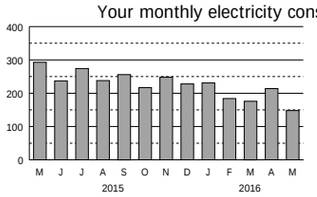

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.70		
Less : VAT	119.57		
Amount Net of VAT	1,551.13		
Less: BIR 2306	50.36		
BIR 2307	29.61	VATable Sales	1,551.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.16	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,590.73	TOTAL SALES	1,670.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/76/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544837045927

Collection Ref. Code	: 1837-86-641-4	Premise Address	: SPOLARIUM ST,DULJO		
Account ID	: 5442820000-7				
Customer Name	: ABASOLO,CARINA C	TOTAL AMOUNT DUE	: 4,048.48	Overdue Bill	: 1
Meter Number	: 515341 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54428200007

BC20/198.1/76/0/10/05-27-2016/23

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504842980378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035924

50402792761

Date : 05-27-2016

BC20/198.1/76/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040279276-1

Collection Ref. Code : 1855-86-158-5

Customer Information----------

Name : ABASOLO,CAMELLE ANGELI ALONSO

Premise Address : 156-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543181 GS6	Pole No	:	0341583
Serial No	:	54141218	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2659
Period From	:	04-26-2016	Prev Rdg	:	2591
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 115.15
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.47
CURRENT BILL - MAY 2016		594.78
TOTAL AMOUNT DUE		1,161.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,269.00

Your monthly electricity consumption chart

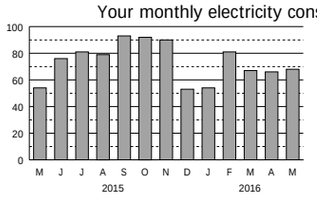

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.78		
Less : VAT	41.19		
Amount Net of VAT	553.59		
Less: BIR 2306	17.43		
BIR 2307	10.42	VATable Sales	553.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.74	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	566.93	TOTAL SALES	594.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/76/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504842980378

Collection Ref. Code	: 1855-86-158-5	Premise Address	: 156-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 5040279276-1				
Customer Name	: ABASOLO,CAMELLE ANGELI ALONSO	TOTAL AMOUNT DUE	: 1,161.70	Overdue Bill	: 1
Meter Number	: 543181 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50402792761

BC20/198.1/76/0/10/05-27-2016/23

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260215772444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047961

26094573149

Date : 05-27-2016

BC20/198.1/77/0380066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609457314-9

Collection Ref. Code : 1855-64-398-7

Customer Information----------

Name : RUIZ,FE PLACINSIA

Premise Address : 142 B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	342208 GS6	Pole No	:	0380066
Serial No	:	48646554	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5266
Period From	:	04-26-2016	Prev Rdg	:	5089
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		52.75
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.96
CURRENT BILL - MAY 2016		1,922.97
TOTAL AMOUNT DUE		3,806.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,596.00

Your monthly electricity consumption chart

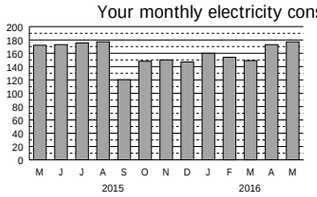

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.97		
Less : VAT	134.96		
Amount Net of VAT	1,788.01		
Less: BIR 2306	56.89		
BIR 2307	34.07	VATable Sales	1,788.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.05	VAT Zero Rated Sales	0.00
Add : VAT	134.96	VAT Amount	134.96
TOTAL AMOUNT DUE	1,832.01	TOTAL SALES	1,922.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/77/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260215772444

Collection Ref. Code	: 1855-64-398-7	Premise Address	: 142 B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2609457314-9				
Customer Name	: RUIZ,FE PLACINSIA	TOTAL AMOUNT DUE	: 3,806.83	Overdue Bill	: 1
Meter Number	: 342208 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26094573149 BC20/198.1/77/0/10/05-27-2016/23 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263649396189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049436

26368200007

Date : 05-27-2016

BC20/198.1/79/0380052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636820000-7

Collection Ref. Code : 1821-44-269-5

Customer Information----------

Name : CAMPOS,CORNELIO TM T.

Premise Address : 140 B SPOLARIUM ST, CATWALK,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514871 GS6	Pole No	:	0380052
Serial No	:	71646048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20871
Period From	:	04-26-2016	Prev Rdg	:	20604
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,221.50	104.43
Sub-Total		127.16
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.67
CURRENT BILL - MAY 2016		2,951.55
TOTAL AMOUNT DUE		5,865.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,308.00

Your monthly electricity consumption chart

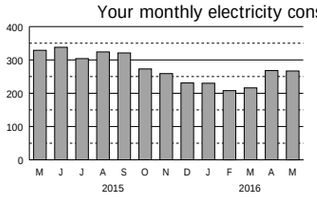

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.55		
Less : VAT	209.01		
Amount Net of VAT	2,742.54		
Less: BIR 2306	88.07		
BIR 2307	52.31	VATable Sales	2,742.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.16	VAT Zero Rated Sales	0.00
Add : VAT	209.01	VAT Amount	209.01
TOTAL AMOUNT DUE	2,811.17	TOTAL SALES	2,951.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/79/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263649396189

Collection Ref. Code	: 1821-44-269-5	Premise Address	: 140 B SPOLARIUM ST, CATWALK,DULJO-FATIMA,CEBU CITY
Account ID	: 2636820000-7		
Customer Name	: CAMPOS,CORNELIO TM T.	TOTAL AMOUNT DUE	: 5,865.05 Overdue Bill : 1
Meter Number	: 514871 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26368200007

BC20/198.1/79/0/10/05-27-2016/23

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198197618455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050381

19865728398

Date : 05-27-2016

BC20/198.1/83/0380045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986572839-8

Collection Ref. Code : 1855-79-563-9

Customer Information----------

Name : LIBONGCOGON,NORA RIVERA

Premise Address : 140A DULJO FATIMA SPOLARIUM ST,CEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005955	Pole No	:	0380045
Serial No	:	51859867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1848
Period From	:	04-26-2016	Prev Rdg	:	1802
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 153.06
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.56
CURRENT BILL - MAY 2016		322.97
TOTAL AMOUNT DUE		1,259.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 439.00

Your monthly electricity consumption chart

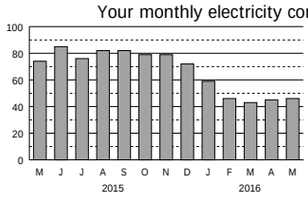

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.97		
Less : VAT	22.58		
Amount Net of VAT	300.39		
Less: BIR 2306	9.58		
BIR 2307	5.57	VATable Sales	300.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.24	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	307.82	TOTAL SALES	322.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/83/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198197618455

Collection Ref. Code	: 1855-79-563-9	Premise Address	: 140A DULJO FATIMA SPOLARIUM ST,CEU CITY		
Account ID	: 1986572839-8				
Customer Name	: LIBONGCOGON,NORA RIVERA	TOTAL AMOUNT DUE	: 1,259.59	Overdue Bill	: 3
Meter Number	: MTR1005955				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19865728398 BC20/198.1/83/0/10/05-27-2016/23 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145730542417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040518

14596029364

Date : 05-27-2016

BC20/198.1/83/0380052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459602936-4

Collection Ref. Code : 1853-77-311-5

Customer Information----------

Name : TULISANA,MYRNA SOLIBIO

Premise Address : 140 SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561757 GS6	Pole No	:	0380052
Serial No	:	97022941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17639
Period From	:	04-26-2016	Prev Rdg	:	15670
No of Days	:	30	Diff Rdg	:	1969
Avg kWh/day	:	65.63	Registered	:	1969
Conn Load	:	346	Billed kWh	:	1969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74,992.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,312.24
Transmission Charge	0.2986/kWh	587.94
System Loss Charge	0.8302/kWh	1,634.66
Sub-Total		12,534.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3,446.93
Supply Charge	0.4118/kWh	810.83
Metering Charge	0.6989/kWh	1,376.13
	5.00/month	5.00
Sub-Total		5,638.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	167.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 74,992.50	1,499.85
Sub-Total		1,667.42
Government Charges		
Franchise Tax - Local		148.81
Value Added Tax		
Generation		621.93
Transmission		14.58
System Loss		94.48
Distribution		676.67
Others		217.95
Universal Charge		
Missionary Electrification	0.1561/kWh	307.36
Environmental Charge	0.0025/kWh	4.92
NPC Stranded Contract Costs	0.1938/kWh	381.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	244.16
Sub-Total		2,712.45
CURRENT BILL - MAY 2016		22,553.60
TOTAL AMOUNT DUE		97,546.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,500.00

Your monthly electricity consumption chart

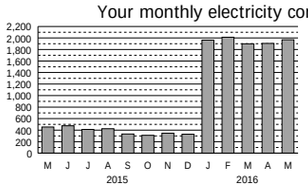

Avg Monthly Usage : 988.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,553.60		
Less : VAT	1,625.61		
Amount Net of VAT	20,927.99		
Less: BIR 2306	684.60		
BIR 2307	399.80	VATable Sales	20,927.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,843.59	VAT Zero Rated Sales	0.00
Add : VAT	1,625.61	VAT Amount	1,625.61
TOTAL AMOUNT DUE	21,469.20	TOTAL SALES	22,553.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/83/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145730542417

Collection Ref. Code	: 1853-77-311-5	Premise Address	: 140 SPOLARIUM ST,DULJO FATIMA,CEBU CITY		
Account ID	: 1459602936-4				
Customer Name	: TULISANA,MYRNA SOLIBIO	TOTAL AMOUNT DUE	: 97,546.06	Overdue Bill	: 1
Meter Number	: 561757 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14596029364 BC20/198.1/83/0/10/05-27-2016/23 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295420836775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050453

29534883573

Date : 05-27-2016

BC20/198.1/84/0380276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953488357-3

Collection Ref. Code : 1855-56-164-6

Customer Information----------

Name : QUIJANO,TERESITA ALCORDO

Premise Address : 140-B SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	002243 EFS6	Pole No	:	0380276
Serial No	:	94722812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16931
Period From	:	04-26-2016	Prev Rdg	:	15984
No of Days	:	30	Diff Rdg	:	947
Avg kWh/day	:	31.57	Registered	:	947
Conn Load	:	236	Billed kWh	:	947

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116,061.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,959.72
Transmission Charge	0.2986/kWh	282.77
System Loss Charge	0.8302/kWh	786.20
Sub-Total		6,028.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,657.82
Supply Charge	0.4118/kWh	389.97
Metering Charge	0.6989/kWh	661.86
	5.00/month	5.00
Sub-Total		2,714.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 116,061.00	2,321.22
Sub-Total		2,401.82
Government Charges		
Franchise Tax - Local		83.59
Value Added Tax		
Generation		299.13
Transmission		7.01
System Loss		45.45
Distribution		325.76
Others		298.25
Universal Charge		
Missionary Electrification	0.1561/kWh	147.83
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.43
Sub-Total		1,510.35
CURRENT BILL - MAY 2016		12,655.51
TOTAL AMOUNT DUE		128,716.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,500.00

Your monthly electricity consumption chart

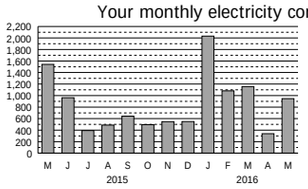

Avg Monthly Usage : 859.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,655.51		
Less : VAT	975.60		
Amount Net of VAT	11,679.91		
Less: BIR 2306	409.99		
BIR 2307	224.58	VATable Sales	11,679.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,045.34	VAT Zero Rated Sales	0.00
Add : VAT	975.60	VAT Amount	975.60
TOTAL AMOUNT DUE	12,020.94	TOTAL SALES	12,655.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/84/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295420836775

Collection Ref. Code : 1855-56-164-6

Account ID : 2953488357-3

Customer Name : QUIJANO,TERESITA ALCORDO

Meter Number : 002243 EFS6

Period : Aug 2015 to Apr 2016

Premise Address : 140-B SPOLARIUM,DULJO FATIMA

TOTAL AMOUNT DUE : 128,716.60

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29534883573

BC20/198.1/84/0/10/05-27-2016/23

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758595314579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047703

75807200003

Date : 05-27-2016

BC20/198.1/84/0380052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580720000-3

Collection Ref. Code : 1809-81-956-3

Customer Information----------

Name : QUIJANO,MARIA TM O.

Premise Address : SPOLARIUM ST, PASONG KABAYO,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514866 GS6	Pole No	:	0380052
Serial No	:	70885764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13459
Period From	:	04-26-2016	Prev Rdg	:	13222
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		72.63
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.59
CURRENT BILL - MAY 2016		2,575.12
TOTAL AMOUNT DUE		5,198.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,900.00

Your monthly electricity consumption chart

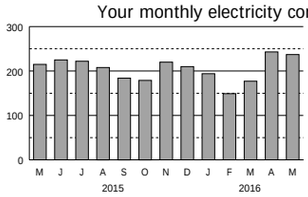

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.12		
Less : VAT	180.71		
Amount Net of VAT	2,394.41		
Less: BIR 2306	76.17		
BIR 2307	45.63	VATable Sales	2,394.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.61	VAT Zero Rated Sales	0.00
Add : VAT	180.71	VAT Amount	180.71
TOTAL AMOUNT DUE	2,453.32	TOTAL SALES	2,575.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/84/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758595314579

Collection Ref. Code	: 1809-81-956-3	Premise Address	: SPOLARIUM ST, PASONG KABAYO,DULJO-FATIMA,CEBU CITY
Account ID	: 7580720000-3		
Customer Name	: QUIJANO,MARIA TM O.	TOTAL AMOUNT DUE	: 5,198.16 Overdue Bill : 1
Meter Number	: 514866 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75807200003 BC20/198.1/84/0/10/05-27-2016/23 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044398261972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039746

04435873122

Date : 05-27-2016

BC20/198.1/86/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443587312-2

Collection Ref. Code : 1851-84-116-4

Customer Information----------

Name : RIVERA,MYRNA ALVARADO

Premise Address : 142-B SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	421754 GS6	Pole No	:	1293204
Serial No	:	97986907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17813
Period From	:	04-26-2016	Prev Rdg	:	17466
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	460	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,444.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,756.00	175.12
Sub-Total		204.66
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		27.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		467.12
CURRENT BILL - MAY 2016		3,878.68
TOTAL AMOUNT DUE		8,322.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,312.00

Your monthly electricity consumption chart

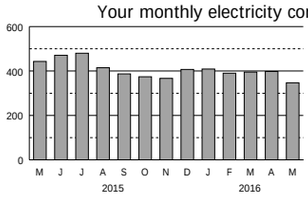

Avg Monthly Usage : 406.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.68		
Less : VAT	276.21		
Amount Net of VAT	3,602.47		
Less: BIR 2306	116.37		
BIR 2307	68.74	VATable Sales	3,602.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.36	VAT Zero Rated Sales	0.00
Add : VAT	276.21	VAT Amount	276.21
TOTAL AMOUNT DUE	3,693.57	TOTAL SALES	3,878.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/86/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044398261972

Collection Ref. Code	: 1851-84-116-4	Premise Address	: 142-B SPOLARIUM ST,DULJO-FATIMA		
Account ID	: 0443587312-2				
Customer Name	: RIVERA,MYRNA ALVARADO	TOTAL AMOUNT DUE	: 8,322.91	Overdue Bill	: 1
Meter Number	: 421754 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04435873122

BC20/198.1/86/0/10/05-27-2016/23

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437247275141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036170

43796200004

Date : 05-27-2016

BC20/198.1/86/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379620000-4

Collection Ref. Code : 1809-64-428-3

Customer Information----------

Name : BULLLICER,MONINA

Premise Address : DULJO SPOLIARIUM ST.

TIN :

Metering Information----------

Meter No	:	515350 GS6	Pole No	:	0380206
Serial No	:	63531847	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22325
Period From	:	04-26-2016	Prev Rdg	:	21596
No of Days	:	30	Diff Rdg	:	729
Avg kWh/day	:	24.30	Registered	:	729
Conn Load	:	0	Billed kWh	:	729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,352.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,817.99
Transmission Charge	0.2986/kWh	217.68
System Loss Charge	0.8302/kWh	605.22
Sub-Total		4,640.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,352.50	167.05
Sub-Total		229.09
Government Charges		
Franchise Tax - Local		52.21
Value Added Tax		
Generation		230.27
Transmission		5.40
System Loss		34.98
Distribution		250.91
Others		33.76
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		954.82
CURRENT BILL - MAY 2016		7,915.69
TOTAL AMOUNT DUE		16,268.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 6,777.00

Your monthly electricity consumption chart

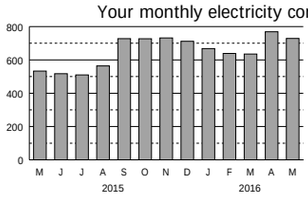

Avg Monthly Usage : 651.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,915.69		
Less : VAT	555.32		
Amount Net of VAT	7,360.37		
Less: BIR 2306	234.06		
BIR 2307	140.26	VATable Sales	7,360.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,986.05	VAT Zero Rated Sales	0.00
Add : VAT	555.32	VAT Amount	555.32
TOTAL AMOUNT DUE	7,541.37	TOTAL SALES	7,915.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/86/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437247275141

Collection Ref. Code	: 1809-64-428-3	Premise Address	: DULJO SPOLIARIUM ST.		
Account ID	: 4379620000-4				
Customer Name	: BULLLICER,MONINA	TOTAL AMOUNT DUE	: 16,268.41	Overdue Bill	: 1
Meter Number	: 515350 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43796200004 BC20/198.1/86/0/10/05-27-2016/23 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533334105912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033730

53330717132

Date : 05-27-2016

BC20/198.1/90/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333071713-2

Collection Ref. Code : 1853-51-860-3

Customer Information----------

Name : DECHOSA,ELIZA MOSQUEDA

Premise Address : #120 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558472 GS6	Pole No	:	1310110
Serial No	:	90568808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15085
Period From	:	04-26-2016	Prev Rdg	:	14862
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	590	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		288.84
CURRENT BILL - MAY 2016		2,392.99
TOTAL AMOUNT DUE		3,516.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,000.00

Your monthly electricity consumption chart

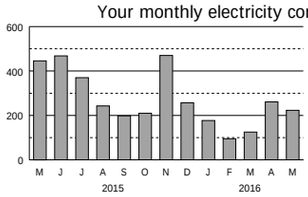

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.99		
Less : VAT	166.82		
Amount Net of VAT	2,226.17		
Less: BIR 2306	70.33		
BIR 2307	42.40	VATable Sales	2,226.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.44	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	2,280.26	TOTAL SALES	2,392.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/90/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533334105912

Collection Ref. Code	: 1853-51-860-3	Premise Address	: #120 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 5333071713-2				
Customer Name	: DECHOSA,ELIZA MOSQUEDA	TOTAL AMOUNT DUE	: 3,516.30	Overdue Bill	: 1
Meter Number	: 558472 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53330717132

BC20/198.1/90/0/10/05-27-2016/23

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930963904127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049778

93008200003

Date : 05-27-2016

BC20/198.1/91/0380073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300820000-3

Collection Ref. Code : 1835-83-998-3

Customer Information----------

Name : BARADE,BERNARDITA LUNOP

Premise Address : 142- SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540823 GS6	Pole No	:	0380073
Serial No	:	52266458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21709
Period From	:	04-26-2016	Prev Rdg	:	20944
No of Days	:	30	Diff Rdg	:	765
Avg kWh/day	:	25.50	Registered	:	765
Conn Load	:	490	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,757.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,006.53
Transmission Charge	0.2986/kWh	228.43
System Loss Charge	0.8302/kWh	635.10
Sub-Total		4,870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,758.00	175.16
Sub-Total		240.27
Government Charges		
Franchise Tax - Local		54.78
Value Added Tax		
Generation		241.64
Transmission		5.67
System Loss		36.71
Distribution		263.27
Others		35.41
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,001.93
CURRENT BILL - MAY 2016		8,306.16
TOTAL AMOUNT DUE		17,063.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 7,395.00

Your monthly electricity consumption chart

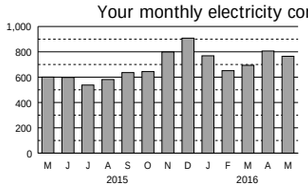

Avg Monthly Usage : 691.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,306.16		
Less : VAT	582.70		
Amount Net of VAT	7,723.46		
Less: BIR 2306	245.62		
BIR 2307	147.18	VATable Sales	7,723.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,330.66	VAT Zero Rated Sales	0.00
Add : VAT	582.70	VAT Amount	582.70
TOTAL AMOUNT DUE	7,913.36	TOTAL SALES	8,306.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/91/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930963904127

Collection Ref. Code	: 1835-83-998-3	Premise Address	: 142- SPOLARIUM STREET,DULJO FATIMA,CEBU CITY		
Account ID	: 9300820000-3				
Customer Name	: BARADE,BERNARDITA LUNOP	TOTAL AMOUNT DUE	: 17,063.97	Overdue Bill	: 1
Meter Number	: 540823 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93008200003

BC20/198.1/91/0/10/05-27-2016/23

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451772788924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044197

45106583292

Date : 05-27-2016

BC20/198.1/94/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510658329-2

Collection Ref. Code : 1857-66-119-2

Customer Information----------

Name : AGUANTA,JANET SENORAN

Premise Address : 126 B. SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4813 EIS6	Pole No	:	1310110
Serial No	:	83296800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9919
Period From	:	04-26-2016	Prev Rdg	:	9236
No of Days	:	30	Diff Rdg	:	683
Avg kWh/day	:	22.77	Registered	:	683
Conn Load	:	346	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,368.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,577.08
Transmission Charge	0.2986/kWh	203.94
System Loss Charge	0.8302/kWh	567.03
Sub-Total		4,348.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,368.50	147.37
Sub-Total		205.50
Government Charges		
Franchise Tax - Local		48.85
Value Added Tax		
Generation		215.74
Transmission		5.05
System Loss		32.77
Distribution		235.11
Others		30.52
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		893.42
CURRENT BILL - MAY 2016		7,406.24
TOTAL AMOUNT DUE		14,774.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,182.00

Your monthly electricity consumption chart

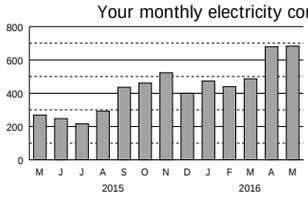

Avg Monthly Usage : 431.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,406.24		
Less : VAT	519.19		
Amount Net of VAT	6,887.05		
Less: BIR 2306	218.84		
BIR 2307	131.23	VATable Sales	6,887.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,536.98	VAT Zero Rated Sales	0.00
Add : VAT	519.19	VAT Amount	519.19
TOTAL AMOUNT DUE	7,056.17	TOTAL SALES	7,406.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/94/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451772788924

Collection Ref. Code	: 1857-66-119-2	Premise Address	: 126 B. SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 4510658329-2		
Customer Name	: AGUANTA,JANET SENORAN	TOTAL AMOUNT DUE	: 14,774.57
Meter Number	: 4813 EIS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45106583292 BC20/198.1/94/0/10/05-27-2016/23 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610159299667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039588

61059850984

Date : 05-27-2016

BC20/198.1/94/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105985098-4

Collection Ref. Code : 1859-24-101-8

Customer Information----------

Name : GERALAO,NARCISA VILLEGAS

Premise Address : SITIO BULI 128-C,SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013643	Pole No	:	1310110
Serial No	:	38190455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8951
Period From	:	04-26-2016	Prev Rdg	:	8494
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	346	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,136.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.2986/kWh	136.46
System Loss Charge	0.8302/kWh	379.40
Sub-Total		2,909.31
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,206.50	184.13
Sub-Total		223.03
Government Charges		
Franchise Tax - Local		33.34
Value Added Tax		
Generation		144.36
Transmission		3.38
System Loss		21.94
Distribution		157.51
Others		30.76
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		609.01
CURRENT BILL - MAY 2016		5,053.96
TOTAL AMOUNT DUE		10,190.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,070.00

Your monthly electricity consumption chart

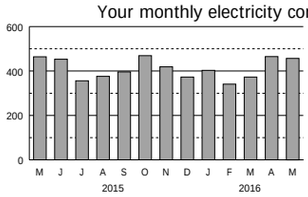

Avg Monthly Usage : 411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,053.96		
Less : VAT	357.95		
Amount Net of VAT	4,696.01		
Less: BIR 2306	150.83		
BIR 2307	89.57	VATable Sales	4,696.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,455.61	VAT Zero Rated Sales	0.00
Add : VAT	357.95	VAT Amount	357.95
TOTAL AMOUNT DUE	4,813.56	TOTAL SALES	5,053.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/94/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610159299667

Collection Ref. Code	: 1859-24-101-8	Premise Address	: SITIO BULI 128-C,SPOLARIUM STREET,DULJO FATIMA,CEBU CITY		
Account ID	: 6105985098-4				
Customer Name	: GERALAO,NARCISA VILLEGAS	TOTAL AMOUNT DUE	: 10,190.43	Overdue Bill	: 1
Meter Number	: MTR1013643				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61059850984

BC20/198.1/94/0/10/05-27-2016/23

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756146552223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046614

75697824946

Date : 05-27-2016

BC20/198.1/94/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569782494-6

Collection Ref. Code : 1857-39-935-8

Customer Information----------

Name : AGUANTA,AQUILINO BAQUELER

Premise Address : 126 SPOLARIUM ST.,SITIO BULI,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3662 EIS6	Pole No	:	1310110
Serial No	:	83296558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2663
Period From	:	04-26-2016	Prev Rdg	:	2603
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 158.65
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.45
CURRENT BILL - MAY 2016		463.45
TOTAL AMOUNT DUE		910.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 849.00

Your monthly electricity consumption chart

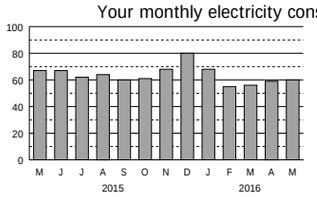

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.45		
Less : VAT	31.86		
Amount Net of VAT	431.59		
Less: BIR 2306	13.50		
BIR 2307	8.06	VATable Sales	431.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.03	VAT Zero Rated Sales	0.00
Add : VAT	31.86	VAT Amount	31.86
TOTAL AMOUNT DUE	441.89	TOTAL SALES	463.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/94/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756146552223

Collection Ref. Code	: 1857-39-935-8	Premise Address	: 126 SPOLARIUM ST.,SITIO BULI,DULJO FATIMA, CEBU CITY		
Account ID	: 7569782494-6				
Customer Name	: AGUANTA,AQUILINO BAQUELER	TOTAL AMOUNT DUE	: 910.90	Overdue Bill	: 1
Meter Number	: 3662 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75697824946

BC20/198.1/94/0/10/05-27-2016/23

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828386167085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050228

82894687985

Date : 05-27-2016

BC20/198.1/95/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289468798-5

Collection Ref. Code : 1851-79-959-1

Customer Information----------

Name : GADIANE,LOURDES ENOLBA

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	504133 GS6	Pole No	:	1293204
Serial No	:	59458560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14019
Period From	:	04-26-2016	Prev Rdg	:	13749
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	233	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,857.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,858.00	97.16
Sub-Total		120.14
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		358.59
CURRENT BILL - MAY 2016		2,975.12
TOTAL AMOUNT DUE		7,832.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 2,290.00

Your monthly electricity consumption chart

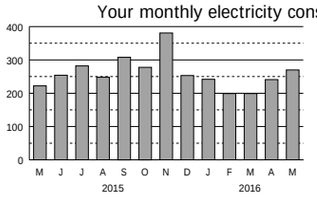

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.12		
Less : VAT	210.33		
Amount Net of VAT	2,764.79		
Less: BIR 2306	88.64		
BIR 2307	52.72	VATable Sales	2,764.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.43	VAT Zero Rated Sales	0.00
Add : VAT	210.33	VAT Amount	210.33
TOTAL AMOUNT DUE	2,833.76	TOTAL SALES	2,975.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/95/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828386167085

Collection Ref. Code	: 1851-79-959-1	Premise Address	: SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 8289468798-5				
Customer Name	: GADIANE,LOURDES ENOLBA	TOTAL AMOUNT DUE	: 7,832.87	Overdue Bill	: 2
Meter Number	: 504133 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82894687985

BC20/198.1/95/0/10/05-27-2016/23

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081517341628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041947

08134949851

Date : 05-27-2016

BC20/198.1/95/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813494985-1

Collection Ref. Code : 1851-72-008-1

Customer Information----------

Name : TAYO,ELKE POMARIJOS

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	531447 GS6	Pole No	:	1293204
Serial No	:	85859923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7866
Period From	:	04-26-2016	Prev Rdg	:	7679
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	346	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		50.95
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.40
CURRENT BILL - MAY 2016		2,025.88
TOTAL AMOUNT DUE		3,777.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,000.00

Your monthly electricity consumption chart

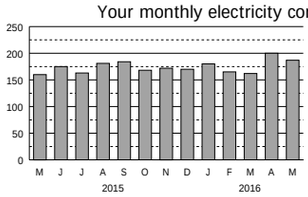

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.88		
Less : VAT	141.95		
Amount Net of VAT	1,883.93		
Less: BIR 2306	59.82		
BIR 2307	35.90	VATable Sales	1,883.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.21	VAT Zero Rated Sales	0.00
Add : VAT	141.95	VAT Amount	141.95
TOTAL AMOUNT DUE	1,930.16	TOTAL SALES	2,025.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/95/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081517341628

Collection Ref. Code : 1851-72-008-1

Account ID : 0813494985-1

Customer Name : TAYO,ELKE POMARIJOS

Meter Number : 531447 GS6

Period : Apr 2016

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TOTAL AMOUNT DUE : 3,777.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08134949851

BC20/198.1/95/0/10/05-27-2016/23

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024976791964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048141

02457079271

Date : 05-27-2016

BC20/198.1/96/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245707927-1

Collection Ref. Code : 1851-34-734-8

Customer Information----------

Name : ABAYAN,NESTOR DELA CRUZ

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	519646 GS6	Pole No	:	1293204
Serial No	:	64198635	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37141
Period From	:	04-26-2016	Prev Rdg	:	36515
No of Days	:	30	Diff Rdg	:	626
Avg kWh/day	:	20.87	Registered	:	626
Conn Load	:	333	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,278.55
Transmission Charge	0.2986/kWh	186.92
System Loss Charge	0.8302/kWh	519.71
Sub-Total		3,985.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,483.50	89.67
Sub-Total		142.94
Government Charges		
Franchise Tax - Local		44.43
Value Added Tax		
Generation		197.74
Transmission		4.64
System Loss		30.04
Distribution		215.54
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		813.09
CURRENT BILL - MAY 2016		6,737.39
TOTAL AMOUNT DUE		11,220.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 6,240.00

Your monthly electricity consumption chart

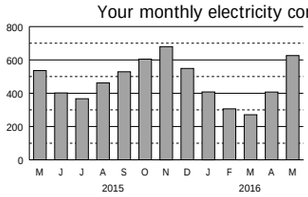

Avg Monthly Usage : 472.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,737.39		
Less : VAT	470.44		
Amount Net of VAT	6,266.95		
Less: BIR 2306	198.34		
BIR 2307	119.37	VATable Sales	6,266.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,949.24	VAT Zero Rated Sales	0.00
Add : VAT	470.44	VAT Amount	470.44
TOTAL AMOUNT DUE	6,419.68	TOTAL SALES	6,737.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/96/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024976791964

Collection Ref. Code	: 1851-34-734-8	Premise Address	: SPOLARIUM ST.,DULJO FATIMA
Account ID	: 0245707927-1		
Customer Name	: ABAYAN,NESTOR DELA CRUZ	TOTAL AMOUNT DUE	: 11,220.77
Meter Number	: 519646 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02457079271

BC20/198.1/96/0/10/05-27-2016/23

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554685020276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045066

5542918167

Date : 05-27-2016

BC20/198.1/96/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542918167-4

Collection Ref. Code : 1859-60-368-8

Customer Information----------

Name : BIOY,JOEL PAUL

Premise Address : 114-C SITIO BULI, SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031722	Pole No	:	0380220
Serial No	:	126816496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6560
Period From	:	04-26-2016	Prev Rdg	:	6056
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	254	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,271.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,639.60
Transmission Charge	0.2986/kWh	150.49
System Loss Charge	0.8302/kWh	418.42
Sub-Total		3,208.51
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 13,271.50	265.43
Sub-Total		308.32
Government Charges		
Franchise Tax - Local		37.23
Value Added Tax		
Generation		159.19
Transmission		3.73
System Loss		24.20
Distribution		173.65
Others		41.47
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		679.59
CURRENT BILL - MAY 2016		5,643.52
TOTAL AMOUNT DUE		18,915.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 500.00

Your monthly electricity consumption chart

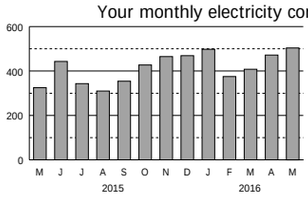

Avg Monthly Usage : 414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,643.52		
Less : VAT	402.24		
Amount Net of VAT	5,241.28		
Less: BIR 2306	169.45		
BIR 2307	100.02	VATable Sales	5,241.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,971.81	VAT Zero Rated Sales	0.00
Add : VAT	402.24	VAT Amount	402.24
TOTAL AMOUNT DUE	5,374.05	TOTAL SALES	5,643.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/96/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554685020276

Collection Ref. Code	: 1859-60-368-8	Premise Address	: 114-C SITIO BULI, SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 5542918167-4		
Customer Name	: BIOY,JOEL PAUL	TOTAL AMOUNT DUE	: 18,915.14 Overdue Bill : 2
Meter Number	: MTR1031722		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5542918167 BC20/198.1/96/0/10/05-27-2016/23 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236288081887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035448

23630128561

Date : 05-27-2016

BC20/198.1/98/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363012856-1

Collection Ref. Code : 1851-45-284-2

Customer Information----------

Name : DAMOLO,SHIRLEY AVES

Premise Address : 112-A SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	521706 GS6	Pole No	:	1293204
Serial No	:	63387496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6645
Period From	:	04-26-2016	Prev Rdg	:	6555
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	333	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 71.70
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.16
CURRENT BILL - MAY 2016		872.92
TOTAL AMOUNT DUE		1,465.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 782.00

Your monthly electricity consumption chart

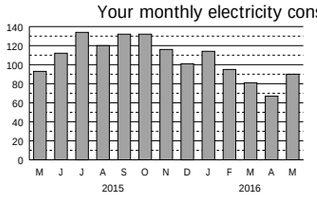

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.92		
Less : VAT	60.55		
Amount Net of VAT	812.37		
Less: BIR 2306	25.56		
BIR 2307	15.39	VATable Sales	812.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.42	VAT Zero Rated Sales	0.00
Add : VAT	60.55	VAT Amount	60.55
TOTAL AMOUNT DUE	831.97	TOTAL SALES	872.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/98/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236288081887

Collection Ref. Code	: 1851-45-284-2	Premise Address	: 112-A SPOLARIUM ST,DULJO FATIMA		
Account ID	: 2363012856-1				
Customer Name	: DAMOLO,SHIRLEY AVES	TOTAL AMOUNT DUE	: 1,465.40	Overdue Bill	: 1
Meter Number	: 521706 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23630128561

BC20/198.1/98/0/10/05-27-2016/23

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517880953038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043281

51796200007

Date : 05-27-2016

BC20/198.1/101/0380080/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179620000-7

Collection Ref. Code : 1809-64-080-6

Customer Information----------

Name : BABATUAN,FLAVIANA

Premise Address : 142G SPOLARIUM ST,C/O LINA SUMALINOG

TIN :

Metering Information----------

Meter No	:	MTR1084182	Pole No	:	0380080
Serial No	:	40015155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2844
Period From	:	04-26-2016	Prev Rdg	:	2585
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,051.50	141.03
Sub-Total		163.08
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		350.13
CURRENT BILL - MAY 2016		2,908.12
TOTAL AMOUNT DUE		6,497.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,462.00

Your monthly electricity consumption chart

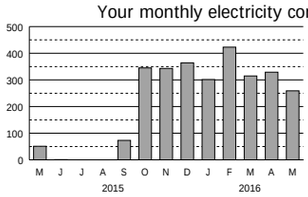

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.12		
Less : VAT	207.56		
Amount Net of VAT	2,700.56		
Less: BIR 2306	87.44		
BIR 2307	51.54	VATable Sales	2,700.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.58	VAT Zero Rated Sales	0.00
Add : VAT	207.56	VAT Amount	207.56
TOTAL AMOUNT DUE	2,769.14	TOTAL SALES	2,908.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/101/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517880953038

Collection Ref. Code	: 1809-64-080-6	Premise Address	: 142G SPOLARIUM ST,C/O LINA SUMALINOG		
Account ID	: 5179620000-7				
Customer Name	: BABATUAN,FLAVIANA	TOTAL AMOUNT DUE	: 6,497.40	Overdue Bill	: 1
Meter Number	: MTR1084182				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51796200007 BC20/198.1/101/0/10/05-27-2016/23 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918871945822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043353

91805859757

Date : 05-27-2016

BC20/198.1/102/0380185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180585975-7

Collection Ref. Code : 1853-50-290-1

Customer Information----------

Name : CABANDO,RYSS MARTE RIZON

Premise Address : 140-C SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN : 411-508-677-000

Metering Information----------

Meter No	:	561759 GS6	Pole No	:	0380185
Serial No	:	97013157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17586
Period From	:	04-26-2016	Prev Rdg	:	17299
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	254	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		76.60
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		374.55
CURRENT BILL - MAY 2016		3,104.42
TOTAL AMOUNT DUE		5,712.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,763.00

Your monthly electricity consumption chart

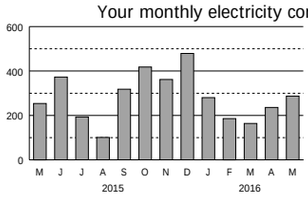

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.42		
Less : VAT	217.35		
Amount Net of VAT	2,887.07		
Less: BIR 2306	91.62		
BIR 2307	55.01	VATable Sales	2,887.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.44	VAT Zero Rated Sales	0.00
Add : VAT	217.35	VAT Amount	217.35
TOTAL AMOUNT DUE	2,957.79	TOTAL SALES	3,104.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/102/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918871945822

Collection Ref. Code	: 1853-50-290-1	Premise Address	: 140-C SPOLARIUM STREET,DULJO FATIMA, CEBU CITY		
Account ID	: 9180585975-7				
Customer Name	: CABANDO,RYSS MARTE RIZON	TOTAL AMOUNT DUE	: 5,712.99	Overdue Bill	: 1
Meter Number	: 561759 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91805859757

BC20/198.1/102/0/10/05-27-2016/23

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060460742740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048417

06063869108

Date : 05-27-2016

BC20/198.1/104/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606386910-8

Collection Ref. Code : 1851-59-551-1

Customer Information----------

Name : DINOY,RHENITH PADILLA

Premise Address : 148-C SPOLARIUM ST,SITIO SAN PEDRO,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1077644	Pole No	:	1293204
Serial No	:	40010031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3194
Period From	:	04-26-2016	Prev Rdg	:	2946
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	233	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,605.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.5013/kWh	124.32
System Loss Charge	0.7989/kWh	198.13
Sub-Total		1,621.30
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,265.50	105.31
Sub-Total		126.42
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		78.34
Transmission		3.08
System Loss		11.30
Distribution		85.75
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		332.47
CURRENT BILL - MAY 2016		2,794.80
TOTAL AMOUNT DUE		5,400.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,660.00

Your monthly electricity consumption chart

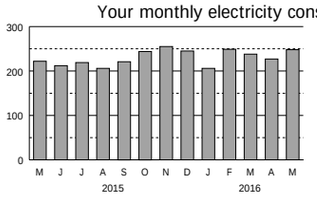

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.80		
Less : VAT	195.86		
Amount Net of VAT	2,598.94		
Less: BIR 2306	83.10		
BIR 2307	49.62	VATable Sales	2,598.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.22	VAT Zero Rated Sales	0.00
Add : VAT	195.86	VAT Amount	195.86
TOTAL AMOUNT DUE	2,662.08	TOTAL SALES	2,794.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/104/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060460742740

Collection Ref. Code	: 1851-59-551-1	Premise Address	: 148-C SPOLARIUM ST,SITIO SAN PEDRO,DULJO FATIMA		
Account ID	: 0606386910-8				
Customer Name	: DINOY,RHENITH PADILLA	TOTAL AMOUNT DUE	: 5,400.24	Overdue Bill	: 1
Meter Number	: MTR1077644				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06063869108 BC20/198.1/104/0/10/05-27-2016/23 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262460548067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049041

26228200007

Date : 05-27-2016

BC20/198.1/105/0380115/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622820000-7

Collection Ref. Code : 1837-58-260-2

Customer Information----------

Name : REYES,FARRAH A DELOS TM

Premise Address : , 148D SPOLARIUM DULJO - FATIMA

TIN :

Metering Information----------

Meter No	:	515216 GS6	Pole No	:	0380115
Serial No	:	88602143	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47172
Period From	:	04-26-2016	Prev Rdg	:	46305
No of Days	:	30	Diff Rdg	:	867
Avg kWh/day	:	28.90	Registered	:	867
Conn Load	:	150	Billed kWh	:	867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,145.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,540.74
Transmission Charge	0.2986/kWh	258.89
System Loss Charge	0.8302/kWh	719.78
Sub-Total		5,519.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,145.50	182.91
Sub-Total		256.70
Government Charges		
Franchise Tax - Local		61.96
Value Added Tax		
Generation		273.86
Transmission		6.41
System Loss		41.60
Distribution		298.29
Others		38.24
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,133.39
CURRENT BILL - MAY 2016		9,395.25
TOTAL AMOUNT DUE		18,540.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 7,504.00

Your monthly electricity consumption chart

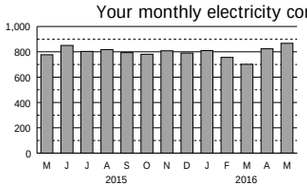

Avg Monthly Usage : 798.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,395.25		
Less : VAT	658.40		
Amount Net of VAT	8,736.85		
Less: BIR 2306	277.51		
BIR 2307	166.48	VATable Sales	8,736.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,292.86	VAT Zero Rated Sales	0.00
Add : VAT	658.40	VAT Amount	658.40
TOTAL AMOUNT DUE	8,951.26	TOTAL SALES	9,395.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/105/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262460548067

Collection Ref. Code : 1837-58-260-2

Account ID : 2622820000-7

Customer Name : REYES,FARRAH A DELOS TM

Meter Number : 515216 GS6

Period : Apr 2016

Premise Address : , 148D SPOLARIUM DULJO - FATIMA

TOTAL AMOUNT DUE : 18,540.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26228200007

BC20/198.1/105/0/10/05-27-2016/23

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731081194558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051315

7310643682 4

Date : 05-27-2016

BC20/198.1/109/0380094/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310643682-4

Collection Ref. Code : 1851-28-248-3

Customer Information----------

Name : ROMEO,ERLINDA LABORTE

Premise Address : 140-C SPOLARIUM ST.,SAN PEDRO,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518298 GS6	Pole No	:	0380094
Serial No	:	52005124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13953
Period From	:	04-26-2016	Prev Rdg	:	13680
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	360	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		80.92
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		357.35
CURRENT BILL - MAY 2016		2,962.34
TOTAL AMOUNT DUE		5,846.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,501.00

Your monthly electricity consumption chart

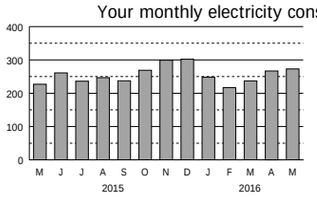

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.34		
Less : VAT	207.76		
Amount Net of VAT	2,754.58		
Less: BIR 2306	87.55		
BIR 2307	52.49	VATable Sales	2,754.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.54	VAT Zero Rated Sales	0.00
Add : VAT	207.76	VAT Amount	207.76
TOTAL AMOUNT DUE	2,822.30	TOTAL SALES	2,962.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/109/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731081194558

Collection Ref. Code	: 1851-28-248-3	Premise Address	: 140-C SPOLARIUM ST.,SAN PEDRO,DULJO FATIMA		
Account ID	: 7310643682-4				
Customer Name	: ROMEO,ERLINDA LABORTE	TOTAL AMOUNT DUE	: 5,846.43	Overdue Bill	: 1
Meter Number	: 518298 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7310643682 4

BC20/198.1/109/0/10/05-27-2016/23

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902580732084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034950

90271937733

Date : 05-27-2016

BC20/198.1/110/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027193773-3

Collection Ref. Code : 1851-86-383-4

Customer Information----------

Name : OBATAY,ALTHEA PAGAS

Premise Address : 142-G SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	446849 GS6	Pole No	:	1293204
Serial No	:	70704297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21257
Period From	:	04-26-2016	Prev Rdg	:	20609
No of Days	:	30	Diff Rdg	:	648
Avg kWh/day	:	21.60	Registered	:	648
Conn Load	:	600	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,207.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,393.77
Transmission Charge	0.2986/kWh	193.49
System Loss Charge	0.8302/kWh	537.97
Sub-Total		4,125.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 4,207.50	84.15
Sub-Total		139.30
Government Charges		
Franchise Tax - Local		45.93
Value Added Tax		
Generation		204.67
Transmission		4.80
System Loss		31.10
Distribution		223.10
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		840.53
CURRENT BILL - MAY 2016		6,964.19
TOTAL AMOUNT DUE		11,171.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,500.00

Your monthly electricity consumption chart

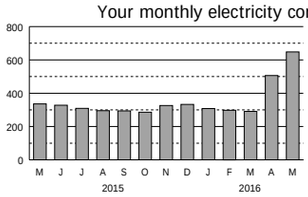

Avg Monthly Usage : 350.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,964.19		
Less : VAT	485.90		
Amount Net of VAT	6,478.29		
Less: BIR 2306	204.85		
BIR 2307	123.39	VATable Sales	6,478.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,150.05	VAT Zero Rated Sales	0.00
Add : VAT	485.90	VAT Amount	485.90
TOTAL AMOUNT DUE	6,635.95	TOTAL SALES	6,964.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/110/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902580732084

Collection Ref. Code	: 1851-86-383-4	Premise Address	: 142-G SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 9027193773-3				
Customer Name	: OBATAY,ALTHEA PAGAS	TOTAL AMOUNT DUE	: 11,171.86	Overdue Bill	: 1
Meter Number	: 446849 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90271937733

BC20/198.1/110/0/10/05-27-2016/23

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912786862758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040598

91216165745

Date : 05-27-2016

BC20/198.1/112/0341513/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121616574-5

Collection Ref. Code : 1849-71-260-3

Customer Information----------

Name : LIGASON,WINSMIE BOOC

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1025899	Pole No	:	0341513
Serial No	:	83347367	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18099
Period From	:	04-26-2016	Prev Rdg	:	17381
No of Days	:	30	Diff Rdg	:	718
Avg kWh/day	:	23.93	Registered	:	718
Conn Load	:	236	Billed kWh	:	718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,385.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,760.38
Transmission Charge	0.2986/kWh	214.39
System Loss Charge	0.8302/kWh	596.08
Sub-Total		4,570.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,385.50	147.71
Sub-Total		208.81
Government Charges		
Franchise Tax - Local		51.29
Value Added Tax		
Generation		226.80
Transmission		5.31
System Loss		34.46
Distribution		247.13
Others		31.21
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		938.26
CURRENT BILL - MAY 2016		7,777.33
TOTAL AMOUNT DUE		15,162.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 6,500.00

Your monthly electricity consumption chart

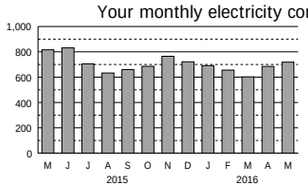

Avg Monthly Usage : 705.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,777.33		
Less : VAT	544.91		
Amount Net of VAT	7,232.42		
Less: BIR 2306	229.69		
BIR 2307	137.81	VATable Sales	7,232.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,864.92	VAT Zero Rated Sales	0.00
Add : VAT	544.91	VAT Amount	544.91
TOTAL AMOUNT DUE	7,409.83	TOTAL SALES	7,777.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/112/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912786862758

Collection Ref. Code	: 1849-71-260-3	Premise Address	: SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 9121616574-5				
Customer Name	: LIGASON,WINSMIE BOOC	TOTAL AMOUNT DUE	: 15,162.84	Overdue Bill	: 1
Meter Number	: MTR1025899				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91216165745 BC20/198.1/112/0/10/05-27-2016/23 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857795238259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045704

85711812413

Date : 05-27-2016

BC20/198.1/115/0380094/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571181241-3

Collection Ref. Code : 1861-81-992-7

Customer Information----------

Name : VERUTIAO,THELMA ESPANOL

Premise Address : SITIO PUNYANG, 126-G SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1100177	Pole No	:	0380094
Serial No	:	40071822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2704
Period From	:	04-26-2016	Prev Rdg	:	2434
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	254	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,096.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.5013/kWh	135.35
System Loss Charge	0.7989/kWh	215.70
Sub-Total		1,765.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,629.50	112.59
Sub-Total		135.57
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		85.28
Transmission		3.36
System Loss		12.31
Distribution		93.31
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		361.67
CURRENT BILL - MAY 2016		3,039.91
TOTAL AMOUNT DUE		6,136.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 2,533.00

Your monthly electricity consumption chart

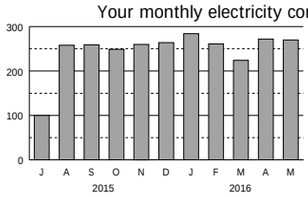

Avg Monthly Usage : 245.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.91		
Less : VAT	212.94		
Amount Net of VAT	2,826.97		
Less: BIR 2306	90.33		
BIR 2307	53.97	VATable Sales	2,826.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.67	VAT Zero Rated Sales	0.00
Add : VAT	212.94	VAT Amount	212.94
TOTAL AMOUNT DUE	2,895.61	TOTAL SALES	3,039.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/115/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857795238259

Collection Ref. Code	: 1861-81-992-7	Premise Address	: SITIO PUNYANG, 126-G SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 8571181241-3				
Customer Name	: VERUTIAO,THELMA ESPANOL	TOTAL AMOUNT DUE	: 6,136.62	Overdue Bill	: 1
Meter Number	: MTR1100177				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85711812413 BC20/198.1/115/0/10/05-27-2016/23 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764920549538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051248

76411332356

Date : 05-27-2016

BC20/198.1/115/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641133235-6

Collection Ref. Code : 1861-35-140-2

Customer Information----------

Name : TORRECAMPO,OLIVE SONSONA

Premise Address : 140 C SPOLARIUM ST. SITIO BULI,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044736	Pole No	:	0380220
Serial No	:	121541993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4543
Period From	:	04-26-2016	Prev Rdg	:	4473
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		- 104.28
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.55
CURRENT BILL - MAY 2016		628.18
Debit Adjustments		123.04
Payment Arrangement		3,253.44
TOTAL AMOUNT DUE		7,361.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 3,290.00

Your monthly electricity consumption chart

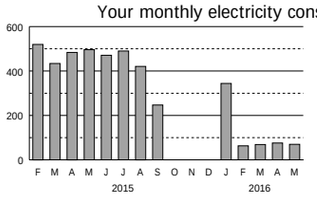

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.18		
Less : VAT	44.09		
Amount Net of VAT	584.09		
Less: BIR 2306	18.64		
BIR 2307	11.01	VATable Sales	584.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.44	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	598.53	TOTAL SALES	628.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/115/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764920549538

Collection Ref. Code : 1861-35-140-2

Account ID : 7641133235-6

Customer Name : TORRECAMPO,OLIVE SONSONA

Meter Number : MTR1044736

Period : Feb 2016 to Apr 2016

Premise Address : 140 C SPOLARIUM ST. SITIO BULI,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 7,361.90

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76411332356

BC20/198.1/115/0/10/05-27-2016/23

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362039189001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050566

36228200006

Date : 05-27-2016

BC20/198.1/116/0380185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622820000-6

Collection Ref. Code : 1837-58-263-7

Customer Information----------

Name : SUMAYANG,LUCENA RUBIN TM

Premise Address : 148 SPOLARIUM ST,SITIO BULI,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518307 GS6	Pole No	:	0380185
Serial No	:	72349607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5683
Period From	:	04-26-2016	Prev Rdg	:	5634
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	360	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.15
CURRENT BILL - MAY 2016		331.13
TOTAL AMOUNT DUE		564.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 201.00

Your monthly electricity consumption chart

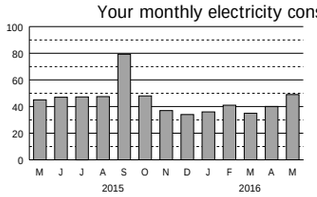

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.13		
Less : VAT	22.68		
Amount Net of VAT	308.45		
Less: BIR 2306	9.65		
BIR 2307	5.70	VATable Sales	308.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.10	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	315.78	TOTAL SALES	331.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/116/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362039189001

Collection Ref. Code	: 1837-58-263-7	Premise Address	: 148 SPOLARIUM ST,SITIO BULI,DULJO FATIMA		
Account ID	: 3622820000-6				
Customer Name	: SUMAYANG,LUCENA RUBIN TM	TOTAL AMOUNT DUE	: 564.69	Overdue Bill	: 1
Meter Number	: 518307 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36228200006 BC20/198.1/116/0/10/05-27-2016/23 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882051506894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042263

88228200007

Date : 05-27-2016

BC20/198.1/117/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822820000-7

Collection Ref. Code : 1837-62-680-4

Customer Information----------

Name : ENOLBA,PATRICIA TM D

Premise Address : 138-B SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515070 RGS6	Pole No	:	0380220
Serial No	:	69943380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12670
Period From	:	04-26-2016	Prev Rdg	:	12576
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 20.76
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.08
CURRENT BILL - MAY 2016		970.71
TOTAL AMOUNT DUE		2,113.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 852.00

Your monthly electricity consumption chart

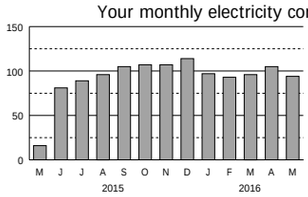

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.71		
Less : VAT	67.90		
Amount Net of VAT	902.81		
Less: BIR 2306	28.63		
BIR 2307	17.16	VATable Sales	902.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.02	VAT Zero Rated Sales	0.00
Add : VAT	67.90	VAT Amount	67.90
TOTAL AMOUNT DUE	924.92	TOTAL SALES	970.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/117/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882051506894

Collection Ref. Code	: 1837-62-680-4	Premise Address	: 138-B SPOLARIUM ST,DULJO FATIMA,CEBU CITY		
Account ID	: 8822820000-7				
Customer Name	: ENOLBA,PATRICIA TM D	TOTAL AMOUNT DUE	: 2,113.51	Overdue Bill	: 1
Meter Number	: 515070 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88228200007 BC20/198.1/117/0/10/05-27-2016/23 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632614168657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051937

63218200002

Date : 05-27-2016

BC20/198.1/120/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321820000-2

Collection Ref. Code : 1837-43-635-5

Customer Information----------

Name : VILLADOLID,CANDIDO B TM

Premise Address : 122- SPOLARIUM ST BULI,FATIMA - DULJO

TIN :

Metering Information----------

Meter No	:	514868 GS6	Pole No	:	0380234
Serial No	:	71972025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49077
Period From	:	04-26-2016	Prev Rdg	:	48099
No of Days	:	30	Diff Rdg	:	978
Avg kWh/day	:	32.60	Registered	:	978
Conn Load	:	150	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,660.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,122.08
Transmission Charge	0.2986/kWh	292.03
System Loss Charge	0.8302/kWh	811.94
Sub-Total		6,226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,660.50	193.21
Sub-Total		276.44
Government Charges		
Franchise Tax - Local		69.79
Value Added Tax		
Generation		308.93
Transmission		7.24
System Loss		46.93
Distribution		336.40
Others		41.55
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,276.76
CURRENT BILL - MAY 2016		10,582.60
TOTAL AMOUNT DUE		20,242.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,489.81

Your monthly electricity consumption chart

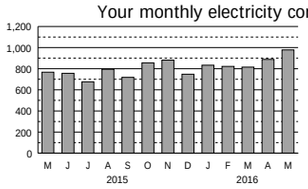

Avg Monthly Usage : 810.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,582.60		
Less : VAT	741.05		
Amount Net of VAT	9,841.55		
Less: BIR 2306	312.37		
BIR 2307	187.51	VATable Sales	9,841.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,341.67	VAT Zero Rated Sales	0.00
Add : VAT	741.05	VAT Amount	741.05
TOTAL AMOUNT DUE	10,082.72	TOTAL SALES	10,582.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/120/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632614168657

Collection Ref. Code	: 1837-43-635-5	Premise Address	: 122- SPOLARIUM ST BULI,FATIMA - DULJO		
Account ID	: 6321820000-2				
Customer Name	: VILLADOLID,CANDIDO B TM	TOTAL AMOUNT DUE	: 20,242.86	Overdue Bill	: 1
Meter Number	: 514868 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63218200002 BC20/198.1/120/0/10/05-27-2016/23 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970951975780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035535

97050288113

Date : 05-27-2016

BC20/198.1/123/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705028811-3

Collection Ref. Code : 1851-44-101-8

Customer Information----------

Name : ALCORDO,ANGELITA BAQUELER

Premise Address : 126 B SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1039919	Pole No	:	1310110
Serial No	:	126815135	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8366
Period From	:	04-26-2016	Prev Rdg	:	7772
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	346	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,528.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,110.96
Transmission Charge	0.2986/kWh	177.37
System Loss Charge	0.8302/kWh	493.14
Sub-Total		3,781.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,528.50	110.57
Sub-Total		161.12
Government Charges		
Franchise Tax - Local		42.35
Value Added Tax		
Generation		187.62
Transmission		4.40
System Loss		28.49
Distribution		204.55
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		774.82
CURRENT BILL - MAY 2016		6,422.03
TOTAL AMOUNT DUE		11,950.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,615.00

Your monthly electricity consumption chart

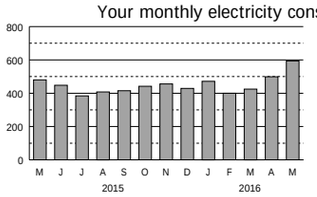

Avg Monthly Usage : 450.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,422.03		
Less : VAT	449.48		
Amount Net of VAT	5,972.55		
Less: BIR 2306	189.46		
BIR 2307	113.79	VATable Sales	5,972.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,669.30	VAT Zero Rated Sales	0.00
Add : VAT	449.48	VAT Amount	449.48
TOTAL AMOUNT DUE	6,118.78	TOTAL SALES	6,422.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/123/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970951975780

Collection Ref. Code	: 1851-44-101-8	Premise Address	: 126 B SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 9705028811-3				
Customer Name	: ALCORDO,ANGELITA BAQUELER	TOTAL AMOUNT DUE	: 11,950.42	Overdue Bill	: 1
Meter Number	: MTR1039919				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97050288113 BC20/198.1/123/0/10/05-27-2016/23 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132685761400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051882

13218200007

Date : 05-27-2016

BC20/198.1/124/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321820000-7

Collection Ref. Code : 1837-43-572-3

Customer Information----------

Name : CARAPATAN,MARITES C TM

Premise Address : 122-SPOLARIUM ST,BULI DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514942 RGS6	Pole No	:	0380220
Serial No	:	78220834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6462
Period From	:	04-26-2016	Prev Rdg	:	5875
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	100	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,512.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,074.30
Transmission Charge	0.2986/kWh	175.28
System Loss Charge	0.8302/kWh	487.33
Sub-Total		3,736.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,512.00	150.24
Sub-Total		200.20
Government Charges		
Franchise Tax - Local		42.16
Value Added Tax		
Generation		185.42
Transmission		4.34
System Loss		28.16
Distribution		202.15
Others		29.08
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		770.96
CURRENT BILL - MAY 2016		6,392.65
TOTAL AMOUNT DUE		13,904.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,665.00

Your monthly electricity consumption chart

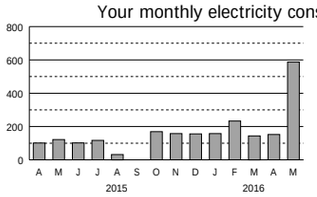

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,392.65		
Less : VAT	449.15		
Amount Net of VAT	5,943.50		
Less: BIR 2306	189.31		
BIR 2307	113.28	VATable Sales	5,943.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,640.91	VAT Zero Rated Sales	0.00
Add : VAT	449.15	VAT Amount	449.15
TOTAL AMOUNT DUE	6,090.06	TOTAL SALES	6,392.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/124/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132685761400

Collection Ref. Code	: 1837-43-572-3	Premise Address	: 122-SPOLARIUM ST,BULI DULJO FATIMA		
Account ID	: 1321820000-7				
Customer Name	: CARAPATAN,MARITES C TM	TOTAL AMOUNT DUE	: 13,904.65	Overdue Bill	: 4
Meter Number	: 514942 RGS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13218200007 BC20/198.1/124/0/10/05-27-2016/23 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636040788816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035252

63630583993

Date : 05-27-2016

BC20/198.1/124/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363058399-3

Collection Ref. Code : 1851-98-359-7

Customer Information----------

Name : SOLIBIO,HERMY JABONILLO

Premise Address : 138 SITIO BULI,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	533302 GS6	Pole No	:	1293204
Serial No	:	52004916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5929
Period From	:	04-26-2016	Prev Rdg	:	5834
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	333	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		- 11.89
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.50
CURRENT BILL - MAY 2016		991.22
TOTAL AMOUNT DUE		1,400.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,200.00

Your monthly electricity consumption chart

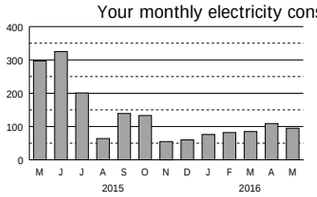

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.22		
Less : VAT	69.72		
Amount Net of VAT	921.50		
Less: BIR 2306	29.39		
BIR 2307	17.52	VATable Sales	921.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.59	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	944.31	TOTAL SALES	991.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/124/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636040788816

Collection Ref. Code	: 1851-98-359-7	Premise Address	: 138 SITIO BULI,DULJO-FATIMA		
Account ID	: 6363058399-3				
Customer Name	: SOLIBIO,HERMY JABONILLO	TOTAL AMOUNT DUE	: 1,400.79	Overdue Bill	: 1
Meter Number	: 533302 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63630583993 BC20/198.1/124/0/10/05-27-2016/23 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625340126558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048319

62511552424

Date : 05-27-2016

BC20/198.1/131/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251155242-4

Collection Ref. Code : 1851-72-965-8

Customer Information----------

Name : DUBA,JUAN PARILLA

Premise Address : 126-E SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	526509 GS6	Pole No	:	0383714
Serial No	:	25384824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10408
Period From	:	04-26-2016	Prev Rdg	:	10018
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	233	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,788.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,042.55
Transmission Charge	0.2986/kWh	116.45
System Loss Charge	0.8302/kWh	323.78
Sub-Total		2,482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,788.00	95.76
Sub-Total		128.95
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		123.18
Transmission		2.88
System Loss		18.71
Distribution		134.51
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		511.90
CURRENT BILL - MAY 2016		4,244.53
TOTAL AMOUNT DUE		9,032.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,648.00

Your monthly electricity consumption chart

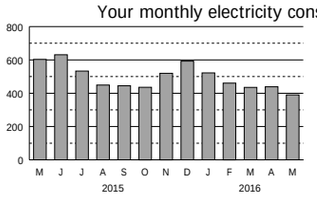

Avg Monthly Usage : 496.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,244.53		
Less : VAT	298.11		
Amount Net of VAT	3,946.42		
Less: BIR 2306	125.65		
BIR 2307	75.21	VATable Sales	3,946.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,745.56	VAT Zero Rated Sales	0.00
Add : VAT	298.11	VAT Amount	298.11
TOTAL AMOUNT DUE	4,043.67	TOTAL SALES	4,244.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/131/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625340126558

Collection Ref. Code : 1851-72-965-8

Account ID : 6251155242-4

Customer Name : DUBA,JUAN PARILLA

Meter Number : 526509 GS6

Period : Apr 2016

Premise Address : 126-E SPOLARIUM STREET,DULJO FATIMA

TOTAL AMOUNT DUE : 9,032.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62511552424

BC20/198.1/131/0/10/05-27-2016/23

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056492064875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046367

0562398290

Date : 05-27-2016

BC20/198.1/136/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562639829-0

Collection Ref. Code : 1859-25-680-5

Customer Information----------

Name : SEFUECA,HARIO ROSALES

Premise Address : SITIO BULI SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012451	Pole No	:	0380220
Serial No	:	83349611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3242
Period From	:	04-26-2016	Prev Rdg	:	3101
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	346	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 973.50	19.47
Sub-Total		31.47
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.52
CURRENT BILL - MAY 2016		1,521.04
TOTAL AMOUNT DUE		2,494.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,146.00

Your monthly electricity consumption chart

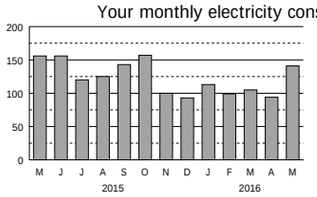

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.04		
Less : VAT	106.32		
Amount Net of VAT	1,414.72		
Less: BIR 2306	44.83		
BIR 2307	26.95	VATable Sales	1,414.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.94	VAT Zero Rated Sales	0.00
Add : VAT	106.32	VAT Amount	106.32
TOTAL AMOUNT DUE	1,449.26	TOTAL SALES	1,521.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/136/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056492064875

Collection Ref. Code	: 1859-25-680-5	Premise Address	: SITIO BULI SPOLARIUM STREET,DULJO FATIMA,CEBU CITY		
Account ID	: 0562639829-0				
Customer Name	: SEFUECA,HARIO ROSALES	TOTAL AMOUNT DUE	: 2,494.70	Overdue Bill	: 1
Meter Number	: MTR1012451				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0562398290

BC20/198.1/136/0/10/05-27-2016/23

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959606755380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048602

95917200008

Date : 05-27-2016

BC20/198.1/137/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591720000-8

Collection Ref. Code : 1811-57-857-8

Customer Information----------

Name : ESPARCIA,ALFREDA TM C.

Premise Address : SPOLARIUM ST.,SITIO PLASTICAN,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514920 RGS6	Pole No	:	0380220
Serial No	:	83245542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5061
Period From	:	04-26-2016	Prev Rdg	:	4997
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 106.85
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.16
CURRENT BILL - MAY 2016		561.87
TOTAL AMOUNT DUE		1,174.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 545.00

Your monthly electricity consumption chart

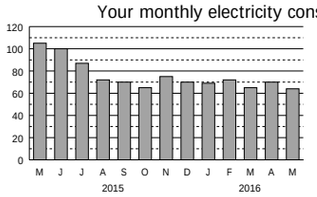

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.87		
Less : VAT	39.00		
Amount Net of VAT	522.87		
Less: BIR 2306	16.48		
BIR 2307	9.85	VATable Sales	522.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.54	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	535.54	TOTAL SALES	561.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/137/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959606755380

Collection Ref. Code	: 1811-57-857-8	Premise Address	: SPOLARIUM ST.,SITIO PLASTICAN,DULJO FATIMA		
Account ID	: 9591720000-8				
Customer Name	: ESPARCIA,ALFREDA TM C.	TOTAL AMOUNT DUE	: 1,174.98	Overdue Bill	: 1
Meter Number	: 514920 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95917200008 BC20/198.1/137/0/10/05-27-2016/23 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282340811116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042750

28273964750

Date : 05-27-2016

BC20/198.1/138/0381436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827396475-0

Collection Ref. Code : 1851-47-314-9

Customer Information----------

Name : RUIZ,GELYN BACACAO

Premise Address : 126-D SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1019442	Pole No	:	0381436
Serial No	:	121749477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5140
Period From	:	04-26-2016	Prev Rdg	:	4946
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	200	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,762.50	95.25
Sub-Total		111.76
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.08
CURRENT BILL - MAY 2016		2,167.97
TOTAL AMOUNT DUE		4,530.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,400.00

Your monthly electricity consumption chart

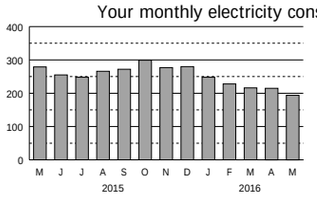

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.97		
Less : VAT	154.35		
Amount Net of VAT	2,013.62		
Less: BIR 2306	65.03		
BIR 2307	38.42	VATable Sales	2,013.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.17	VAT Zero Rated Sales	0.00
Add : VAT	154.35	VAT Amount	154.35
TOTAL AMOUNT DUE	2,064.52	TOTAL SALES	2,167.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/138/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282340811116

Collection Ref. Code	: 1851-47-314-9	Premise Address	: 126-D SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 2827396475-0				
Customer Name	: RUIZ,GELYN BACACAO	TOTAL AMOUNT DUE	: 4,530.32	Overdue Bill	: 1
Meter Number	: MTR1019442				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28273964750

BC20/198.1/138/0/10/05-27-2016/23

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042635870866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039297

04218200006

Date : 05-27-2016

BC20/198.1/142/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421820000-6

Collection Ref. Code : 1837-43-782-3

Customer Information----------

Name : ENCILA,ROSALINA L TM

Premise Address : 126-F SPOLARIUM ST BULI

TIN :

Metering Information----------

Meter No	:	514873 GS6	Pole No	:	0380234
Serial No	:	70886166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11083
Period From	:	04-26-2016	Prev Rdg	:	10863
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,658.00	93.16
Sub-Total		111.88
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		294.08
CURRENT BILL - MAY 2016		2,440.99
TOTAL AMOUNT DUE		5,007.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,091.00

Your monthly electricity consumption chart

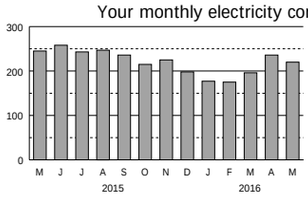

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.99		
Less : VAT	173.17		
Amount Net of VAT	2,267.82		
Less: BIR 2306	72.97		
BIR 2307	43.26	VATable Sales	2,267.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.59	VAT Zero Rated Sales	0.00
Add : VAT	173.17	VAT Amount	173.17
TOTAL AMOUNT DUE	2,324.76	TOTAL SALES	2,440.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/142/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042635870866

Collection Ref. Code	: 1837-43-782-3	Premise Address	: 126-F SPOLARIUM ST BULI		
Account ID	: 0421820000-6				
Customer Name	: ENCILA,ROSALINA L TM	TOTAL AMOUNT DUE	: 5,007.78	Overdue Bill	: 1
Meter Number	: 514873 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04218200006 BC20/198.1/142/0/10/05-27-2016/23 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071531623987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035994

07145378076

Date : 05-27-2016

BC20/198.1/146/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714537807-6

Collection Ref. Code : 1851-77-194-8

Customer Information----------

Name : ANDALES,MARIA IMMACULADA CONCEPCION JU

Premise Address : 122-G SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	531366 GS6	Pole No	:	0383714
Serial No	:	15959423	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5417
Period From	:	04-26-2016	Prev Rdg	:	5334
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.73
CURRENT BILL - MAY 2016		805.65
Advance Payment/Credit Adjustments		- 696.72
TOTAL AMOUNT DUE		912.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 450.00

Your monthly electricity consumption chart

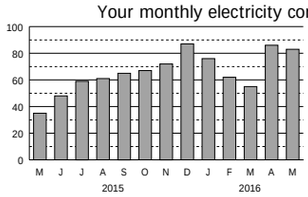

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.65		
Less : VAT	55.90		
Amount Net of VAT	749.75		
Less: BIR 2306	23.59		
BIR 2307	14.20	VATable Sales	749.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.96	VAT Zero Rated Sales	0.00
Add : VAT	55.90	VAT Amount	55.90
TOTAL AMOUNT DUE	767.86	TOTAL SALES	805.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/146/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071531623987

Collection Ref. Code	: 1851-77-194-8	Premise Address	: 122-G SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 0714537807-6				
Customer Name	: ANDALES,MARIA IMMACULADA CONCEPCION JU	TOTAL AMOUNT DUE	: 912.04	Overdue Bill	: 1
Meter Number	: 531366 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07145378076 BC20/198.1/146/0/10/05-27-2016/23 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059915195015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048215

05921897954

Date : 05-27-2016

BC20/198.1/147/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592189795-4

Collection Ref. Code : 1861-35-023-6

Customer Information----------

Name : HERA,JOHN PAUL DURES

Premise Address : 140C SPOLARIUM ST. SITIO BULI,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044737	Pole No	:	0380234
Serial No	:	121569838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9166
Period From	:	04-26-2016	Prev Rdg	:	8648
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	254	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,749.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,712.92
Transmission Charge	0.2986/kWh	154.67
System Loss Charge	0.8302/kWh	430.04
Sub-Total		3,297.63
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 13,649.50	272.99
Sub-Total		317.07
Government Charges		
Franchise Tax - Local		38.26
Value Added Tax		
Generation		163.61
Transmission		3.84
System Loss		24.85
Distribution		178.46
Others		42.64
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		698.44
CURRENT BILL - MAY 2016		5,800.29
TOTAL AMOUNT DUE		12,549.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 6,900.00

Your monthly electricity consumption chart

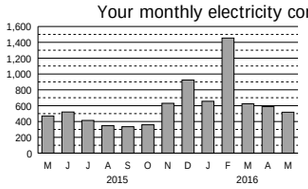

Avg Monthly Usage : 603.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,800.29		
Less : VAT	413.40		
Amount Net of VAT	5,386.89		
Less: BIR 2306	174.17		
BIR 2307	102.80	VATable Sales	5,386.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,109.92	VAT Zero Rated Sales	0.00
Add : VAT	413.40	VAT Amount	413.40
TOTAL AMOUNT DUE	5,523.32	TOTAL SALES	5,800.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/147/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059915195015

Collection Ref. Code	: 1861-35-023-6	Premise Address	: 140C SPOLARIUM ST. SITIO BULI,DULJO FATIMA, CEBU CITY		
Account ID	: 0592189795-4				
Customer Name	: HERA,JOHN PAUL DURES	TOTAL AMOUNT DUE	: 12,549.79	Overdue Bill	: 1
Meter Number	: MTR1044737				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05921897954

BC20/198.1/147/0/10/05-27-2016/23

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349458312700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043159

34972268816

Date : 05-27-2016

BC20/198.1/147/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497226881-6

Collection Ref. Code : 1851-47-965-1

Customer Information----------

Name : ANDALES,JOSE SIAP

Premise Address : 126-G SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1035958	Pole No	:	1293204
Serial No	:	126818428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	723
Period From	:	04-26-2016	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		29.59
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.44
CURRENT BILL - MAY 2016		39.03
Advance Payment/Credit Adjustments		- 294.25
TOTAL AMOUNT DUE		1,518.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2015 - 700.00

Your monthly electricity consumption chart

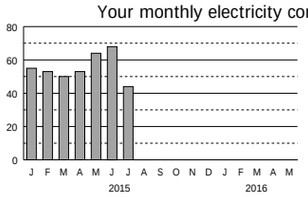

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.03		
Less : VAT	4.18		
Amount Net of VAT	34.85		
Less: BIR 2306	1.74		
BIR 2307	0.70	VATable Sales	34.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.41	VAT Zero Rated Sales	0.00
Add : VAT	4.18	VAT Amount	4.18
TOTAL AMOUNT DUE	36.59	TOTAL SALES	39.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/147/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349458312700

Collection Ref. Code	: 1851-47-965-1	Premise Address	: 126-G SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 3497226881-6				
Customer Name	: ANDALES,JOSE SIAP	TOTAL AMOUNT DUE	: 1,518.54	Overdue Bill	: 8
Meter Number	: MTR1035958				
Period	: Sep 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34972268816

BC20/198.1/147/0/10/05-27-2016/23

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242099366681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038005

24218200004

Date : 05-27-2016

BC20/198.1/148/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421820000-4

Collection Ref. Code : 1837-43-788-2

Customer Information----------

Name : ABARRI,EDILBERTO A TM

Premise Address : 122- BULI SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515303 GS6	Pole No	:	1293204
Serial No	:	58347927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14120
Period From	:	04-26-2016	Prev Rdg	:	13842
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,673.00	113.46
Sub-Total		137.12
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		370.90
CURRENT BILL - MAY 2016		3,078.24
TOTAL AMOUNT DUE		5,951.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,800.00

Your monthly electricity consumption chart

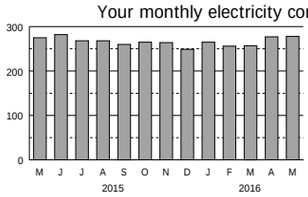

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.24		
Less : VAT	218.16		
Amount Net of VAT	2,860.08		
Less: BIR 2306	91.93		
BIR 2307	54.55	VATable Sales	2,860.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.60	VAT Zero Rated Sales	0.00
Add : VAT	218.16	VAT Amount	218.16
TOTAL AMOUNT DUE	2,931.76	TOTAL SALES	3,078.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/148/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242099366681

Collection Ref. Code	: 1837-43-788-2	Premise Address	: 122- BULI SPOLARIUM ST		
Account ID	: 2421820000-4				
Customer Name	: ABARRI,EDILBERTO A TM	TOTAL AMOUNT DUE	: 5,951.09	Overdue Bill	: 1
Meter Number	: 515303 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24218200004

BC20/198.1/148/0/10/05-27-2016/23

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887821976392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045312

88713084197

Date : 05-27-2016

BC20/198.1/148/0381443/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871308419-7

Collection Ref. Code : 1857-85-983-9

Customer Information----------

Name : ABARRI,JUANITA ALINDAO

Premise Address : 126-E SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5420 EIS6	Pole No	:	0381443
Serial No	:	34569144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11541
Period From	:	04-26-2016	Prev Rdg	:	11001
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	254	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,209.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,828.14
Transmission Charge	0.2986/kWh	161.24
System Loss Charge	0.8302/kWh	448.31
Sub-Total		3,437.69
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,209.00	124.18
Sub-Total		170.13
Government Charges		
Franchise Tax - Local		38.68
Value Added Tax		
Generation		170.57
Transmission		4.00
System Loss		25.90
Distribution		186.01
Others		25.06
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		707.47
CURRENT BILL - MAY 2016		5,865.39
TOTAL AMOUNT DUE		12,074.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,731.00

Your monthly electricity consumption chart

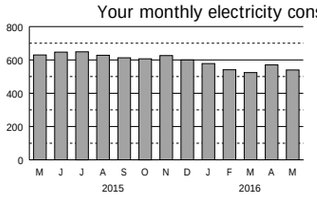

Avg Monthly Usage : 596.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,865.39		
Less : VAT	411.54		
Amount Net of VAT	5,453.85		
Less: BIR 2306	173.46		
BIR 2307	103.93	VATable Sales	5,453.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,176.46	VAT Zero Rated Sales	0.00
Add : VAT	411.54	VAT Amount	411.54
TOTAL AMOUNT DUE	5,588.00	TOTAL SALES	5,865.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/148/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887821976392

Collection Ref. Code	: 1857-85-983-9	Premise Address	: 126-E SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA,CEBU CITY
Account ID	: 8871308419-7		
Customer Name	: ABARRI,JUANITA ALINDAO	TOTAL AMOUNT DUE	: 12,074.62
Meter Number	: 5420 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88713084197

BC20/198.1/148/0/10/05-27-2016/23

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675150691549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038724

67575268106

Date : 05-27-2016

BC20/198.1/151/0381450/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757526810-6

Collection Ref. Code : 1853-32-791-3

Customer Information----------

Name : ABELLANOSA,LORETA MEDINA

Premise Address : 140-C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082058	Pole No	:	0381450
Serial No	:	121447577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1807
Period From	:	04-26-2016	Prev Rdg	:	1672
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.68
CURRENT BILL - MAY 2016		1,464.53
TOTAL AMOUNT DUE		2,747.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 889.00

Your monthly electricity consumption chart

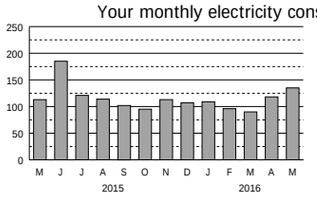

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.53		
Less : VAT	102.71		
Amount Net of VAT	1,361.82		
Less: BIR 2306	43.29		
BIR 2307	25.95	VATable Sales	1,361.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.58	VAT Zero Rated Sales	0.00
Add : VAT	102.71	VAT Amount	102.71
TOTAL AMOUNT DUE	1,395.29	TOTAL SALES	1,464.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/151/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675150691549

Collection Ref. Code	: 1853-32-791-3	Premise Address	: 140-C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 6757526810-6				
Customer Name	: ABELLANOSA,LORETA MEDINA	TOTAL AMOUNT DUE	: 2,747.50	Overdue Bill	: 1
Meter Number	: MTR1082058				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67575268106

BC20/198.1/151/0/10/05-27-2016/23

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242917523750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038193

24265112219

Date : 05-27-2016

BC20/198.1/151/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426511221-9

Collection Ref. Code : 1851-41-977-2

Customer Information----------

Name : ZAMORA,REYNALDO CANQUE

Premise Address : 140-C SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	521675 GS6	Pole No	:	1293204
Serial No	:	57832225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8361
Period From	:	04-26-2016	Prev Rdg	:	8039
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	222	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,096.50	81.93
Sub-Total		109.33
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		423.14
CURRENT BILL - MAY 2016		3,508.69
TOTAL AMOUNT DUE		7,605.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,832.00

Your monthly electricity consumption chart

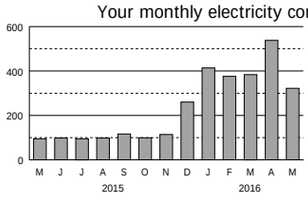

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.69		
Less : VAT	246.59		
Amount Net of VAT	3,262.10		
Less: BIR 2306	103.92		
BIR 2307	62.17	VATable Sales	3,262.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.01	VAT Zero Rated Sales	0.00
Add : VAT	246.59	VAT Amount	246.59
TOTAL AMOUNT DUE	3,342.60	TOTAL SALES	3,508.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/151/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242917523750

Collection Ref. Code	: 1851-41-977-2	Premise Address	: 140-C SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 2426511221-9				
Customer Name	: ZAMORA,REYNALDO CANQUE	TOTAL AMOUNT DUE	: 7,605.04	Overdue Bill	: 1
Meter Number	: 521675 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24265112219

BC20/198.1/151/0/10/05-27-2016/23

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109305888029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039620

10904510806

Date : 05-27-2016

BC20/198.1/152/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090451080-6

Collection Ref. Code : 1851-41-998-5

Customer Information----------

Name : TORREGOSA,RODRIGO MEDALLA

Premise Address : 140-C SPOLARIUM ST.,SITIO BULI,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1035982	Pole No	:	1293204
Serial No	:	126813221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12525
Period From	:	04-26-2016	Prev Rdg	:	11951
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	222	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,728.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,006.21
Transmission Charge	0.2986/kWh	171.40
System Loss Charge	0.8302/kWh	476.53
Sub-Total		3,654.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,728.50	94.57
Sub-Total		143.42
Government Charges		
Franchise Tax - Local		40.84
Value Added Tax		
Generation		181.31
Transmission		4.25
System Loss		27.55
Distribution		197.69
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		747.22
CURRENT BILL - MAY 2016		6,192.16
TOTAL AMOUNT DUE		10,920.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,916.00

Your monthly electricity consumption chart

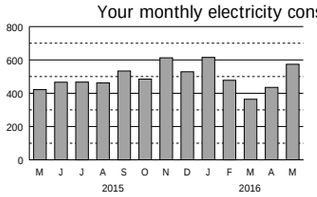

Avg Monthly Usage : 495.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,192.16		
Less : VAT	432.91		
Amount Net of VAT	5,759.25		
Less: BIR 2306	182.49		
BIR 2307	109.72	VATable Sales	5,759.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,467.04	VAT Zero Rated Sales	0.00
Add : VAT	432.91	VAT Amount	432.91
TOTAL AMOUNT DUE	5,899.95	TOTAL SALES	6,192.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/152/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109305888029

Collection Ref. Code	: 1851-41-998-5	Premise Address	: 140-C SPOLARIUM ST.,SITIO BULI,DULJO FATIMA		
Account ID	: 1090451080-6				
Customer Name	: TORREGOSA,RODRIGO MEDALLA	TOTAL AMOUNT DUE	: 10,920.89	Overdue Bill	: 1
Meter Number	: MTR1035982				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10904510806

BC20/198.1/152/0/10/05-27-2016/23

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032516679585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052021

03219200007

Date : 05-27-2016

BC20/198.1/158/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321920000-7

Collection Ref. Code : 1845-44-869-3

Customer Information----------

Name : BALILI,RUBYLYN S

Premise Address : SPOLIARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511662 GS6	Pole No	:	0380171
Serial No	:	53311676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11373
Period From	:	04-26-2016	Prev Rdg	:	11190
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	278	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.03
CURRENT BILL - MAY 2016		2,007.61
Advance Payment/Credit Adjustments		- 283.71
TOTAL AMOUNT DUE		3,294.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,532.00

Your monthly electricity consumption chart

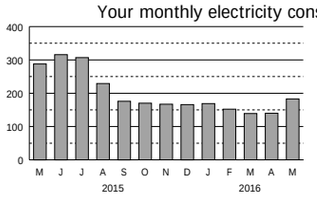

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.61		
Less : VAT	141.61		
Amount Net of VAT	1,866.00		
Less: BIR 2306	59.68		
BIR 2307	35.58	VATable Sales	1,866.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.74	VAT Zero Rated Sales	0.00
Add : VAT	141.61	VAT Amount	141.61
TOTAL AMOUNT DUE	1,912.35	TOTAL SALES	2,007.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/158/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032516679585

Collection Ref. Code	: 1845-44-869-3	Premise Address	: SPOLIARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 0321920000-7				
Customer Name	: BALILI,RUBYLYN S	TOTAL AMOUNT DUE	: 3,294.40	Overdue Bill	: 1
Meter Number	: 511662 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03219200007

BC20/198.1/158/0/10/05-27-2016/23

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609820137089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038702

60925260642

Date : 05-27-2016

BC20/198.1/160/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092526064-2

Collection Ref. Code : 1853-37-455-5

Customer Information----------

Name : BALDE,CARLA CABATINO

Premise Address : SITIO MICABAJA,SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545295 GS6	Pole No	:	0383581
Serial No	:	60066936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9339
Period From	:	04-26-2016	Prev Rdg	:	9148
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	233	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.13
CURRENT BILL - MAY 2016		2,073.64
TOTAL AMOUNT DUE		4,065.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,583.00

Your monthly electricity consumption chart

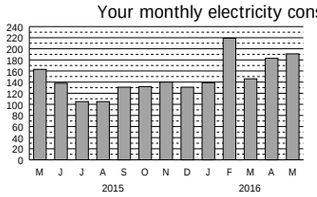

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.64		
Less : VAT	145.46		
Amount Net of VAT	1,928.18		
Less: BIR 2306	61.32		
BIR 2307	36.74	VATable Sales	1,928.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.12	VAT Zero Rated Sales	0.00
Add : VAT	145.46	VAT Amount	145.46
TOTAL AMOUNT DUE	1,975.58	TOTAL SALES	2,073.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/160/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609820137089

Collection Ref. Code	: 1853-37-455-5	Premise Address	: SITIO MICABAJA,SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 6092526064-2				
Customer Name	: BALDE,CARLA CABATINO	TOTAL AMOUNT DUE	: 4,065.14	Overdue Bill	: 1
Meter Number	: 545295 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60925260642 BC20/198.1/160/0/10/05-27-2016/23 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684409128230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043766

68402395716

Date : 05-27-2016

BC20/198.1/161/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840239571-6

Collection Ref. Code : 1851-41-404-5

Customer Information----------

Name : FERRAS,TERESA SACARES

Premise Address : 140 - C SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	7199 EIS6	Pole No	:	0380304
Serial No	:	38190357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4003
Period From	:	04-26-2016	Prev Rdg	:	3912
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		9.65
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.09
CURRENT BILL - MAY 2016		973.42
Advance Payment/Credit Adjustments		- 3.98
TOTAL AMOUNT DUE		2,268.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,299.00

Your monthly electricity consumption chart

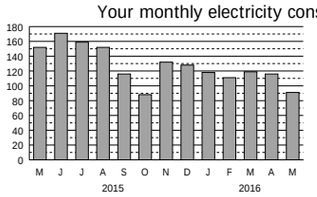

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.42		
Less : VAT	69.33		
Amount Net of VAT	904.09		
Less: BIR 2306	29.21		
BIR 2307	17.21	VATable Sales	904.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.67	VAT Zero Rated Sales	0.00
Add : VAT	69.33	VAT Amount	69.33
TOTAL AMOUNT DUE	927.00	TOTAL SALES	973.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/161/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684409128230

Collection Ref. Code : 1851-41-404-5

Account ID : 6840239571-6

Customer Name : FERRAS,TERESA SACARES

Meter Number : 7199 EIS6

Period : Apr 2016

Premise Address : 140 - C SPOLARIUM ST,DULJO FATIMA

TOTAL AMOUNT DUE : 2,268.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68402395716

BC20/198.1/161/0/10/05-27-2016/23

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960716685004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048666

96015732389

Date : 05-27-2016

BC20/198.1/161/1042112/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601573238-9

Collection Ref. Code : 1853-39-335-5

Customer Information----------

Name : FERRAS,TERESA SACARES

Premise Address : 140-C SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544389 GS6	Pole No	:	1042112
Serial No	:	57553784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5682
Period From	:	04-26-2016	Prev Rdg	:	5641
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	344	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 139.44
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.19
CURRENT BILL - MAY 2016		285.06
TOTAL AMOUNT DUE		634.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 345.00

Your monthly electricity consumption chart

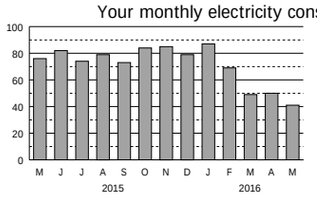

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.06		
Less : VAT	19.83		
Amount Net of VAT	265.23		
Less: BIR 2306	8.42		
BIR 2307	4.91	VATable Sales	265.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.90	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	271.73	TOTAL SALES	285.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/161/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960716685004

Collection Ref. Code	: 1853-39-335-5	Premise Address	: 140-C SPOLARIUM STREET,DULJO FATIMA, CEBU CITY		
Account ID	: 9601573238-9				
Customer Name	: FERRAS,TERESA SACARES	TOTAL AMOUNT DUE	: 634.26	Overdue Bill	: 1
Meter Number	: 544389 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96015732389 BC20/198.1/161/0/10/05-27-2016/23 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937749896664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035677

93798200007

Date : 05-27-2016

BC20/198.1/164/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379820000-7

Collection Ref. Code : 1825-17-236-6

Customer Information----------

Name : DINGAL,CHARLENE N

Premise Address : 128-H SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511667 GS6	Pole No	:	0380171
Serial No	:	69542547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5221
Period From	:	04-26-2016	Prev Rdg	:	5137
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	220	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		- 50.13
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.06
CURRENT BILL - MAY 2016		834.03
TOTAL AMOUNT DUE		2,228.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,120.00

Your monthly electricity consumption chart

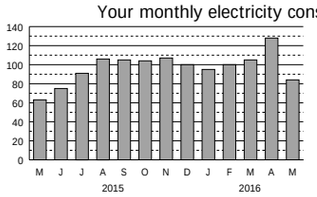

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.03		
Less : VAT	58.57		
Amount Net of VAT	775.46		
Less: BIR 2306	24.73		
BIR 2307	14.71	VATable Sales	775.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.02	VAT Zero Rated Sales	0.00
Add : VAT	58.57	VAT Amount	58.57
TOTAL AMOUNT DUE	794.59	TOTAL SALES	834.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/164/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937749896664

Collection Ref. Code	: 1825-17-236-6	Premise Address	: 128-H SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 9379820000-7		
Customer Name	: DINGAL,CHARLENE N	TOTAL AMOUNT DUE	: 2,228.11 Overdue Bill : 1
Meter Number	: 511667 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93798200007 BC20/198.1/164/0/10/05-27-2016/23 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614322005493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042070

61467963395

Date : 05-27-2016

BC20/198.1/165/0380185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146796339-5

Collection Ref. Code : 1857-74-896-4

Customer Information----------

Name : NARIDO,FLORDELIZA CABELLON

Premise Address : 140C SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5457 EIS6	Pole No	:	0380185
Serial No	:	144206936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2080
Period From	:	04-26-2016	Prev Rdg	:	2013
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 102.24
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.78
CURRENT BILL - MAY 2016		598.78
TOTAL AMOUNT DUE		1,282.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 437.00

Your monthly electricity consumption chart

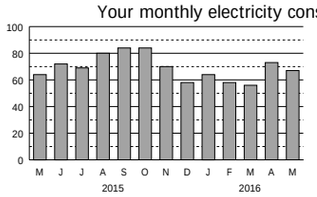

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.78		
Less : VAT	41.96		
Amount Net of VAT	556.82		
Less: BIR 2306	17.75		
BIR 2307	10.50	VATable Sales	556.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.57	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	570.53	TOTAL SALES	598.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/165/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614322005493

Collection Ref. Code	: 1857-74-896-4	Premise Address	: 140C SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 6146796339-5				
Customer Name	: NARIDO,FLORDELIZA CABELLON	TOTAL AMOUNT DUE	: 1,282.35	Overdue Bill	: 1
Meter Number	: 5457 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61467963395 BC20/198.1/165/0/10/05-27-2016/23 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791290791719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047526

79118200009

Date : 05-27-2016

BC20/198.1/167/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911820000-9

Collection Ref. Code : 1837-35-614-9

Customer Information----------

Name : SOTTO,WILMA A TM

Premise Address : 140 SPOLARIUM ST,SITIO BULI

TIN :

Metering Information----------

Meter No	:	MTR1035985	Pole No	:	0380171
Serial No	:	126818389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4977
Period From	:	04-26-2016	Prev Rdg	:	4697
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		80.35
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		366.15
CURRENT BILL - MAY 2016		3,035.17
TOTAL AMOUNT DUE		5,861.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,213.00

Your monthly electricity consumption chart

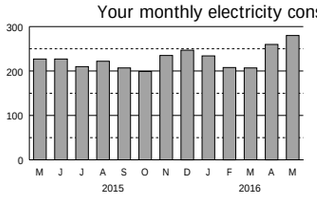

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.17		
Less : VAT	212.74		
Amount Net of VAT	2,822.43		
Less: BIR 2306	89.68		
BIR 2307	53.78	VATable Sales	2,822.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.97	VAT Zero Rated Sales	0.00
Add : VAT	212.74	VAT Amount	212.74
TOTAL AMOUNT DUE	2,891.71	TOTAL SALES	3,035.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/167/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791290791719

Collection Ref. Code : 1837-35-614-9

Account ID : 7911820000-9

Customer Name : SOTTO,WILMA A TM

Meter Number : MTR1035985

Period : Apr 2016

Premise Address : 140 SPOLARIUM ST,SITIO BULI

TOTAL AMOUNT DUE : 5,861.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79118200009 BC20/198.1/167/0/10/05-27-2016/23 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690007330662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046637

69056810893

Date : 05-27-2016

BC20/198.1/170/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905681089-3

Collection Ref. Code : 1851-45-458-6

Customer Information----------

Name : ALO,VIRGINIA BARCO

Premise Address : 140-C SPOLARIUM ST.,DULFO-FATIMA

TIN :

Metering Information----------

Meter No	:	519501 GS6	Pole No	:	1293204
Serial No	:	71830598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7868
Period From	:	04-26-2016	Prev Rdg	:	7740
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	230	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.90
CURRENT BILL - MAY 2016		1,392.07
TOTAL AMOUNT DUE		2,750.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,441.00

Your monthly electricity consumption chart

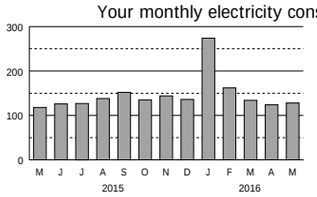

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.07		
Less : VAT	97.73		
Amount Net of VAT	1,294.34		
Less: BIR 2306	41.19		
BIR 2307	24.67	VATable Sales	1,294.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.48	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,326.21	TOTAL SALES	1,392.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/170/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690007330662

Collection Ref. Code	: 1851-45-458-6	Premise Address	: 140-C SPOLARIUM ST.,DULFO-FATIMA		
Account ID	: 6905681089-3				
Customer Name	: ALO,VIRGINIA BARCO	TOTAL AMOUNT DUE	: 2,750.73	Overdue Bill	: 1
Meter Number	: 519501 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69056810893

BC20/198.1/170/0/10/05-27-2016/23

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032680695314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052030

03237200005

Date : 05-27-2016

BC20/198.1/172/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323720000-5

Collection Ref. Code : 1813-57-074-4

Customer Information----------

Name : LIGASON,WINSMIE BOOC

Premise Address : 138 A SPOLARIUM ST. SITIO BULI,DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048502	Pole No	:	0380171
Serial No	:	126815451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5354
Period From	:	04-26-2016	Prev Rdg	:	5154
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	254	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,121.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 16,396.50	327.93
Sub-Total		344.95
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		43.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		298.66
CURRENT BILL - MAY 2016		2,494.09
TOTAL AMOUNT DUE		15,615.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,275.00

Your monthly electricity consumption chart

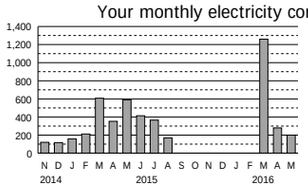

Avg Monthly Usage : 372.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.09		
Less : VAT	186.91		
Amount Net of VAT	2,307.18		
Less: BIR 2306	78.61		
BIR 2307	44.24	VATable Sales	2,307.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.33	VAT Zero Rated Sales	0.00
Add : VAT	186.91	VAT Amount	186.91
TOTAL AMOUNT DUE	2,371.24	TOTAL SALES	2,494.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/172/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032680695314

Collection Ref. Code	: 1813-57-074-4	Premise Address	: 138 A SPOLARIUM ST. SITIO BULI,DULJO, CEBU CITY		
Account ID	: 0323720000-5				
Customer Name	: LIGASON,WINSMIE BOOC	TOTAL AMOUNT DUE	: 15,615.56	Overdue Bill	: 1
Meter Number	: MTR1048502				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03237200005

BC20/198.1/172/0/10/05-27-2016/23

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752422110452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044588

75237200003

Date : 05-27-2016

BC20/198.1/174/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523720000-3

Collection Ref. Code : 1813-61-266-8

Customer Information----------

Name : GARCIA,LORNA TM F.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035984	Pole No	:	0380171
Serial No	:	126818380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2282
Period From	:	04-26-2016	Prev Rdg	:	2173
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	120	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 949.00	18.98
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.55
CURRENT BILL - MAY 2016		1,181.61
TOTAL AMOUNT DUE		2,130.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 840.00

Your monthly electricity consumption chart

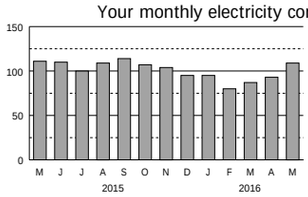

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.61		
Less : VAT	82.83		
Amount Net of VAT	1,098.78		
Less: BIR 2306	34.91		
BIR 2307	20.94	VATable Sales	1,098.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.93	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,125.76	TOTAL SALES	1,181.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/174/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752422110452

Collection Ref. Code	: 1813-61-266-8	Premise Address	: SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 7523720000-3		
Customer Name	: GARCIA,LORNA TM F.	TOTAL AMOUNT DUE	: 2,130.66
Meter Number	: MTR1035984		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75237200003 BC20/198.1/174/0/10/05-27-2016/23 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953399358052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044880

95300398856

Date : 05-27-2016

BC20/198.1/178/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530039885-6

Collection Ref. Code : 1851-38-800-1

Customer Information----------

Name : BALDE,JENEVEL SILBOSA

Premise Address : 140 C SPOLARIUM ST,SITIO BULI,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026006	Pole No	:	0380304
Serial No	:	50186877	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11819
Period From	:	04-26-2016	Prev Rdg	:	11184
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	333	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,522.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,325.69
Transmission Charge	0.2986/kWh	189.61
System Loss Charge	0.8302/kWh	527.18
Sub-Total		4,042.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,522.50	130.45
Sub-Total		184.49
Government Charges		
Franchise Tax - Local		45.37
Value Added Tax		
Generation		200.58
Transmission		4.70
System Loss		30.47
Distribution		218.63
Others		27.58
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		829.84
CURRENT BILL - MAY 2016		6,878.73
TOTAL AMOUNT DUE		13,401.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,653.00

Your monthly electricity consumption chart

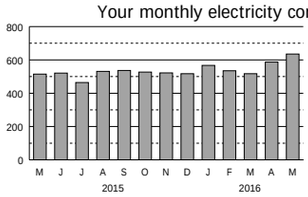

Avg Monthly Usage : 536.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,878.73		
Less : VAT	481.96		
Amount Net of VAT	6,396.77		
Less: BIR 2306	203.16		
BIR 2307	121.89	VATable Sales	6,396.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,071.72	VAT Zero Rated Sales	0.00
Add : VAT	481.96	VAT Amount	481.96
TOTAL AMOUNT DUE	6,553.68	TOTAL SALES	6,878.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/178/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953399358052

Collection Ref. Code	: 1851-38-800-1	Premise Address	: 140 C SPOLARIUM ST,SITIO BULI,DULJO FATIMA
Account ID	: 9530039885-6		
Customer Name	: BALDE,JENEVEL SILBOSA	TOTAL AMOUNT DUE	: 13,401.44 Overdue Bill : 1
Meter Number	: MTR1026006		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95300398856

BC20/198.1/178/0/10/05-27-2016/23

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472046912504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037065

47237200002

Date : 05-27-2016

BC20/198.1/181/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723720000-2

Collection Ref. Code : 1813-63-029-1

Customer Information----------

Name : OCAROL,FLORENCIA TM M.

Premise Address : SPOLARIUM ST, MANAGUISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048484	Pole No	:	0380171
Serial No	:	126812574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4096
Period From	:	04-26-2016	Prev Rdg	:	3861
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		75.10
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.40
CURRENT BILL - MAY 2016		2,556.94
TOTAL AMOUNT DUE		5,312.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,420.00

Your monthly electricity consumption chart

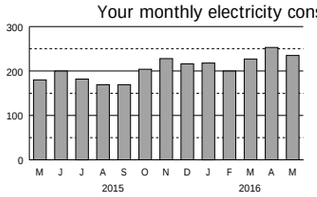

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.94		
Less : VAT	179.59		
Amount Net of VAT	2,377.35		
Less: BIR 2306	75.69		
BIR 2307	45.31	VATable Sales	2,377.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.35	VAT Zero Rated Sales	0.00
Add : VAT	179.59	VAT Amount	179.59
TOTAL AMOUNT DUE	2,435.94	TOTAL SALES	2,556.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/181/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472046912504

Collection Ref. Code	: 1813-63-029-1	Premise Address	: SPOLARIUM ST, MANAGUISA,CEBU CITY		
Account ID	: 4723720000-2				
Customer Name	: OCAROL,FLORENCIA TM M.	TOTAL AMOUNT DUE	: 5,312.00	Overdue Bill	: 1
Meter Number	: MTR1048484				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47237200002

BC20/198.1/181/0/10/05-27-2016/23

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960281948224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049534

96018200004

Date : 05-27-2016

BC20/198.1/184/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601820000-4

Collection Ref. Code : 1835-99-935-2

Customer Information----------

Name : MERGANO,MARILOU B TM

Premise Address : 140-C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1039270	Pole No	:	0380164
Serial No	:	126814411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1652
Period From	:	04-26-2016	Prev Rdg	:	1581
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 86.73
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.76
CURRENT BILL - MAY 2016		657.17
TOTAL AMOUNT DUE		1,271.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 594.00

Your monthly electricity consumption chart

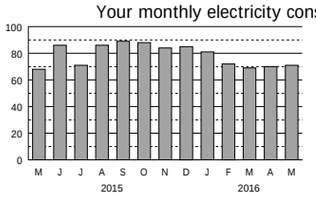

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.17		
Less : VAT	45.63		
Amount Net of VAT	611.54		
Less: BIR 2306	19.28		
BIR 2307	11.55	VATable Sales	611.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.71	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	626.34	TOTAL SALES	657.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/184/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960281948224

Collection Ref. Code	: 1835-99-935-2	Premise Address	: 140-C SPOLIARIUM ST		
Account ID	: 9601820000-4				
Customer Name	: MERGANO,MARILOU B TM	TOTAL AMOUNT DUE	: 1,271.71	Overdue Bill	: 1
Meter Number	: MTR1039270				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96018200004

BC20/198.1/184/0/10/05-27-2016/23

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691265059493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047251

69118200000

Date : 05-27-2016

BC20/198.1/185/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911820000-0

Collection Ref. Code : 1837-35-611-4

Customer Information----------

Name : VILLAHERMOSA,RAMSES E TM

Premise Address : 140 SPOLARIUM ST,SITIO BULI

TIN :

Metering Information----------

Meter No	:	515271 GS6	Pole No	:	0380164
Serial No	:	54369815	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17041
Period From	:	04-26-2016	Prev Rdg	:	16304
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	150	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,934.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,859.89
Transmission Charge	0.2986/kWh	220.07
System Loss Charge	0.8302/kWh	611.86
Sub-Total		4,691.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,934.50	118.69
Sub-Total		181.41
Government Charges		
Franchise Tax - Local		52.40
Value Added Tax		
Generation		232.79
Transmission		5.45
System Loss		35.38
Distribution		253.65
Others		28.06
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		958.83
CURRENT BILL - MAY 2016		7,945.84
TOTAL AMOUNT DUE		13,880.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,500.00

Your monthly electricity consumption chart

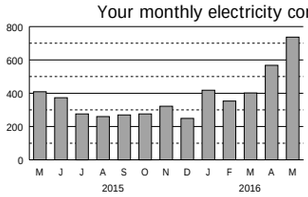

Avg Monthly Usage : 377.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,945.84		
Less : VAT	555.33		
Amount Net of VAT	7,390.51		
Less: BIR 2306	234.11		
BIR 2307	140.79	VATable Sales	7,390.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,015.61	VAT Zero Rated Sales	0.00
Add : VAT	555.33	VAT Amount	555.33
TOTAL AMOUNT DUE	7,570.94	TOTAL SALES	7,945.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/185/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691265059493

Collection Ref. Code	: 1837-35-611-4	Premise Address	: 140 SPOLARIUM ST,SITIO BULI		
Account ID	: 6911820000-0				
Customer Name	: VILLAHERMOSA,RAMSES E TM	TOTAL AMOUNT DUE	: 13,880.19	Overdue Bill	: 1
Meter Number	: 515271 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69118200000

BC20/198.1/185/0/10/05-27-2016/23

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142551173172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039059

14218200005

Date : 05-27-2016

BC20/198.1/186/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421820000-5

Collection Ref. Code : 1837-43-785-8

Customer Information----------

Name : LOFRANCO,PATRICIA G TM

Premise Address : 140- SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515275 GS6	Pole No	:	0380164
Serial No	:	62488726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2011
Period From	:	04-26-2016	Prev Rdg	:	1978
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.58
CURRENT BILL - MAY 2016		187.88
TOTAL AMOUNT DUE		365.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 178.31

Your monthly electricity consumption chart

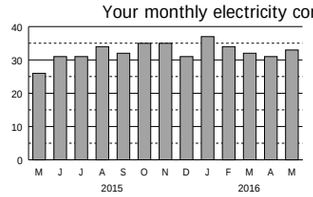

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.88		
Less : VAT	12.66		
Amount Net of VAT	175.22		
Less: BIR 2306	5.39		
BIR 2307	3.19	VATable Sales	175.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.64	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	179.30	TOTAL SALES	187.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/186/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142551173172

Collection Ref. Code	: 1837-43-785-8	Premise Address	: 140- SPOLARIUM ST		
Account ID	: 1421820000-5				
Customer Name	: LOFRANCO,PATRICIA G TM	TOTAL AMOUNT DUE	: 365.42	Overdue Bill	: 1
Meter Number	: 515275 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14218200005

BC20/198.1/186/0/10/05-27-2016/23

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692888229635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047537

69218200009

Date : 05-27-2016

BC20/198.1/187/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921820000-9

Collection Ref. Code : 1837-51-260-4

Customer Information----------

Name : LOFRANCO,EGLORIA G TM

Premise Address : 148 - SAN PEDRO,BARANGAY DULJO

TIN :

Metering Information----------

Meter No	:	515277 GS6	Pole No	:	0380164
Serial No	:	82063936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21811
Period From	:	04-26-2016	Prev Rdg	:	21471
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	150	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,947.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,947.50	78.95
Sub-Total		107.88
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		445.79
CURRENT BILL - MAY 2016		3,695.98
TOTAL AMOUNT DUE		7,643.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,220.69

Your monthly electricity consumption chart

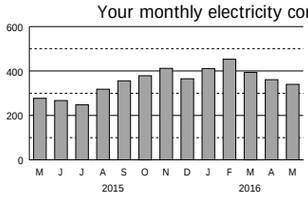

Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.98		
Less : VAT	259.44		
Amount Net of VAT	3,436.54		
Less: BIR 2306	109.35		
BIR 2307	65.49	VATable Sales	3,436.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,261.70	VAT Zero Rated Sales	0.00
Add : VAT	259.44	VAT Amount	259.44
TOTAL AMOUNT DUE	3,521.14	TOTAL SALES	3,695.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/187/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692888229635

Collection Ref. Code	: 1837-51-260-4	Premise Address	: 148 - SAN PEDRO,BARANGAY DULJO		
Account ID	: 6921820000-9				
Customer Name	: LOFRANCO,EGLORIA G TM	TOTAL AMOUNT DUE	: 7,643.37	Overdue Bill	: 1
Meter Number	: 515277 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69218200009 BC20/198.1/187/0/10/05-27-2016/23 1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102662026982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035262

10228200001

Date : 05-27-2016

BC20/198.1/188/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022820000-1

Collection Ref. Code : 1837-53-887-5

Customer Information----------

Name : AMARO,EXEQUIEL R TM

Premise Address : 140 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515228 GS6	Pole No	:	0380164
Serial No	:	60690527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4227
Period From	:	04-26-2016	Prev Rdg	:	4185
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.71
CURRENT BILL - MAY 2016		287.73
TOTAL AMOUNT DUE		516.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 295.00

Your monthly electricity consumption chart

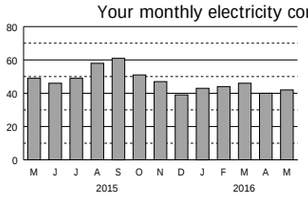

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.73		
Less : VAT	19.85		
Amount Net of VAT	267.88		
Less: BIR 2306	8.44		
BIR 2307	4.96	VATable Sales	267.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.48	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	274.33	TOTAL SALES	287.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/188/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102662026982

Collection Ref. Code	: 1837-53-887-5	Premise Address	: 140 SPOLARIUM ST		
Account ID	: 1022820000-1				
Customer Name	: AMARO,EXEQUIEL R TM	TOTAL AMOUNT DUE	: 516.80	Overdue Bill	: 1
Meter Number	: 515228 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10228200001 BC20/198.1/188/0/10/05-27-2016/23 1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147141643516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041682

14707200003

Date : 05-27-2016

BC20/198.1/189/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470720000-3

Collection Ref. Code : 1809-67-737-8

Customer Information----------

Name : LARISMA,MERLYN TM R.

Premise Address : SPOLARIUM ST, SITIO BULI,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437247 GS6	Pole No	:	0380164
Serial No	:	98743458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3465
Period From	:	04-26-2016	Prev Rdg	:	3366
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		- 6.61
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.33
CURRENT BILL - MAY 2016		1,039.23
TOTAL AMOUNT DUE		1,915.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,090.00

Your monthly electricity consumption chart

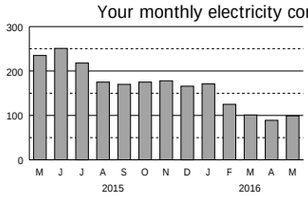

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.23		
Less : VAT	73.32		
Amount Net of VAT	965.91		
Less: BIR 2306	30.92		
BIR 2307	18.37	VATable Sales	965.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.62	VAT Zero Rated Sales	0.00
Add : VAT	73.32	VAT Amount	73.32
TOTAL AMOUNT DUE	989.94	TOTAL SALES	1,039.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/189/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147141643516

Collection Ref. Code : 1809-67-737-8

Account ID : 1470720000-3

Customer Name : LARISMA,MERLYN TM R.

Meter Number : 437247 GS6

Period : Apr 2016

Premise Address : SPOLARIUM ST, SITIO BULI,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,915.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14707200003

BC20/198.1/189/0/10/05-27-2016/23

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301727701070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034716

30116046258

Date : 05-27-2016

BC20/198.1/191/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011604625-8

Collection Ref. Code : 1855-86-161-5

Customer Information----------

Name : SANTIAGO,VIRGINIA TELLES

Premise Address : 148-E SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1005954	Pole No	:	0380171
Serial No	:	50186829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4673
Period From	:	04-26-2016	Prev Rdg	:	4439
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	346	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,517.50	90.35
Sub-Total		110.26
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		311.64
CURRENT BILL - MAY 2016		2,586.11
TOTAL AMOUNT DUE		6,103.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

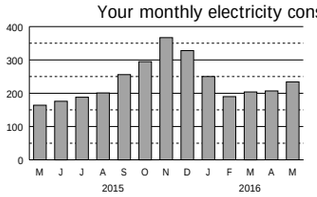

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.11		
Less : VAT	183.09		
Amount Net of VAT	2,403.02		
Less: BIR 2306	77.15		
BIR 2307	45.83	VATable Sales	2,403.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.04	VAT Zero Rated Sales	0.00
Add : VAT	183.09	VAT Amount	183.09
TOTAL AMOUNT DUE	2,463.13	TOTAL SALES	2,586.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/191/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301727701070

Collection Ref. Code	: 1855-86-161-5	Premise Address	: 148-E SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 3011604625-8				
Customer Name	: SANTIAGO,VIRGINIA TELLES	TOTAL AMOUNT DUE	: 6,103.40	Overdue Bill	: 1
Meter Number	: MTR1005954				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30116046258

BC20/198.1/191/0/10/05-27-2016/23

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833551827736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033700

83358428189

Date : 05-27-2016

BC20/198.1/195/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335842818-9

Collection Ref. Code : 1851-29-485-6

Customer Information----------

Name : ALVAREZ,LEAH ESPINOSA

Premise Address : 154-G SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	515270 GS6	Pole No	:	0380192
Serial No	:	53134989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25702
Period From	:	04-26-2016	Prev Rdg	:	25571
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	233	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.35
CURRENT BILL - MAY 2016		1,420.56
TOTAL AMOUNT DUE		2,633.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,081.00

Your monthly electricity consumption chart

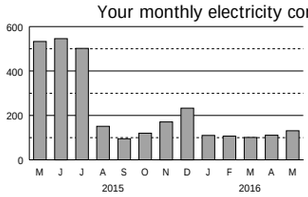

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.56		
Less : VAT	99.57		
Amount Net of VAT	1,320.99		
Less: BIR 2306	41.97		
BIR 2307	25.17	VATable Sales	1,320.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.85	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,353.42	TOTAL SALES	1,420.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/195/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833551827736

Collection Ref. Code	: 1851-29-485-6	Premise Address	: 154-G SPOLARIUM STREET		
Account ID	: 8335842818-9				
Customer Name	: ALVAREZ,LEAH ESPINOSA	TOTAL AMOUNT DUE	: 2,633.18	Overdue Bill	: 1
Meter Number	: 515270 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83358428189 BC20/198.1/195/0/10/05-27-2016/23 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622326233311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046102

62229200001

Date : 05-27-2016

BC20/198.1/199/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222920000-1

Collection Ref. Code : 1825-59-596-8

Customer Information----------

Name : CEBUANO,JAVIDA

Premise Address : 148-A SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515283 GS6	Pole No	:	0380150
Serial No	:	62488739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4546
Period From	:	04-26-2016	Prev Rdg	:	4485
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	50	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 101.39
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.78
CURRENT BILL - MAY 2016		536.26
TOTAL AMOUNT DUE		1,145.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 713.00

Your monthly electricity consumption chart

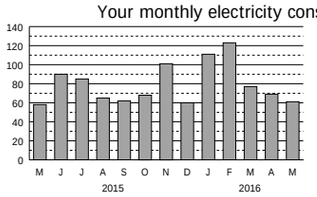

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.26		
Less : VAT	37.24		
Amount Net of VAT	499.02		
Less: BIR 2306	15.76		
BIR 2307	9.40	VATable Sales	499.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.86	VAT Zero Rated Sales	0.00
Add : VAT	37.24	VAT Amount	37.24
TOTAL AMOUNT DUE	511.10	TOTAL SALES	536.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/199/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622326233311

Collection Ref. Code	: 1825-59-596-8	Premise Address	: 148-A SPOLARIUM ST		
Account ID	: 6222920000-1				
Customer Name	: CEBUANO,JAVIDA	TOTAL AMOUNT DUE	: 1,145.03	Overdue Bill	: 1
Meter Number	: 515283 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62229200001 BC20/198.1/199/0/10/05-27-2016/23 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691178886678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046950

69113344035

Date : 05-27-2016

BC20/198.1/202/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911334403-5

Collection Ref. Code : 1851-32-152-7

Customer Information----------

Name : GILIG,MARY JEAN PAGUSARA

Premise Address : 148-A SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515309 GS6	Pole No	:	0380150
Serial No	:	60081120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18572
Period From	:	04-26-2016	Prev Rdg	:	18045
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	236	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,696.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.2986/kWh	157.36
System Loss Charge	0.8302/kWh	437.52
Sub-Total		3,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,930.50	198.61
Sub-Total		243.46
Government Charges		
Franchise Tax - Local		38.33
Value Added Tax		
Generation		166.46
Transmission		3.90
System Loss		25.30
Distribution		181.55
Others		33.81
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		700.42
CURRENT BILL - MAY 2016		5,811.73
TOTAL AMOUNT DUE		11,508.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,234.00

Your monthly electricity consumption chart

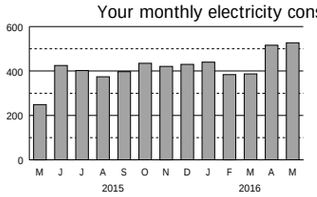

Avg Monthly Usage : 414.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,811.73		
Less : VAT	411.02		
Amount Net of VAT	5,400.71		
Less: BIR 2306	173.20		
BIR 2307	102.99	VATable Sales	5,400.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,124.52	VAT Zero Rated Sales	0.00
Add : VAT	411.02	VAT Amount	411.02
TOTAL AMOUNT DUE	5,535.54	TOTAL SALES	5,811.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/202/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691178886678

Collection Ref. Code	: 1851-32-152-7	Premise Address	: 148-A SPOLARIUM ST		
Account ID	: 6911334403-5				
Customer Name	: GILIG,MARY JEAN PAGUSARA	TOTAL AMOUNT DUE	: 11,508.20	Overdue Bill	: 1
Meter Number	: 515309 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69113344035

BC20/198.1/202/0/10/05-27-2016/23

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139369020987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036983

13917977251

Date : 05-27-2016

BC20/198.1/203/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391797725-1

Collection Ref. Code : 1851-29-155-5

Customer Information----------

Name : CABUSAS,MARICHIE BOOC

Premise Address : 148-C SPOLARIUM STREET,SITIO SAN PEDRO,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	518245 GS6	Pole No	:	0380192
Serial No	:	52962855	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14459
Period From	:	04-26-2016	Prev Rdg	:	14272
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	233	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,025.00	80.50
Sub-Total		96.42
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		250.23
CURRENT BILL - MAY 2016		2,077.18
TOTAL AMOUNT DUE		3,601.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,500.00

Your monthly electricity consumption chart

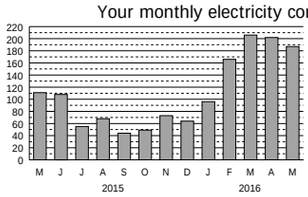

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.18		
Less : VAT	147.44		
Amount Net of VAT	1,929.74		
Less: BIR 2306	62.11		
BIR 2307	36.81	VATable Sales	1,929.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.82	VAT Zero Rated Sales	0.00
Add : VAT	147.44	VAT Amount	147.44
TOTAL AMOUNT DUE	1,978.26	TOTAL SALES	2,077.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/203/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139369020987

Collection Ref. Code	: 1851-29-155-5	Premise Address	: 148-C SPOLARIUM STREET,SITIO SAN PEDRO,DULJO-FATIMA
Account ID	: 1391797725-1		
Customer Name	: CABUSAS,MARICHIE BOOC	TOTAL AMOUNT DUE	: 3,601.99
Meter Number	: 518245 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13917977251

BC20/198.1/203/0/10/05-27-2016/23

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946107699890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040459

94664221135

Date : 05-27-2016

BC20/198.1/207/0380353/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466422113-5

Collection Ref. Code : 1861-27-374-6

Customer Information----------

Name : PAGUSARA,ANNIE AGOSTO

Premise Address : SITIO PINAGHIUSA,SPOLARIUM, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510 EIS6	Pole No	:	0380353
Serial No	:	88064210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6465
Period From	:	04-26-2016	Prev Rdg	:	5977
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	490	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,818.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,555.80
Transmission Charge	0.2986/kWh	145.72
System Loss Charge	0.8302/kWh	405.14
Sub-Total		3,106.66
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 15,443.00	308.86
Sub-Total		350.39
Government Charges		
Franchise Tax - Local		36.44
Value Added Tax		
Generation		154.15
Transmission		3.61
System Loss		23.43
Distribution		168.16
Others		46.42
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		664.68
CURRENT BILL - MAY 2016		5,523.04
TOTAL AMOUNT DUE		13,341.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 7,625.00

Your monthly electricity consumption chart

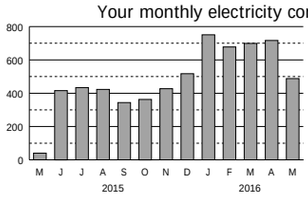

Avg Monthly Usage : 484.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,523.04		
Less : VAT	395.77		
Amount Net of VAT	5,127.27		
Less: BIR 2306	166.71		
BIR 2307	97.90	VATable Sales	5,127.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,862.66	VAT Zero Rated Sales	0.00
Add : VAT	395.77	VAT Amount	395.77
TOTAL AMOUNT DUE	5,258.43	TOTAL SALES	5,523.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/207/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946107699890

Collection Ref. Code	: 1861-27-374-6	Premise Address	: SITIO PINAGHIUSA,SPOLARIUM, CEBU CITY		
Account ID	: 9466422113-5				
Customer Name	: PAGUSARA,ANNIE AGOSTO	TOTAL AMOUNT DUE	: 13,341.17	Overdue Bill	: 1
Meter Number	: 510 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94664221135

BC20/198.1/207/0/10/05-27-2016/23

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185726510874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043699

18574636223

Date : 05-27-2016

BC20/198.1/207/0383700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857463622-3

Collection Ref. Code : 1859-47-155-2

Customer Information----------

Name : PAGUSARA,JOEL ABELLA

Premise Address : SITIO SAN PEDRO 148-E,SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018104	Pole No	:	0383700
Serial No	:	121757375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14412
Period From	:	04-26-2016	Prev Rdg	:	14000
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	346	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,693.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,157.77
Transmission Charge	0.2986/kWh	123.02
System Loss Charge	0.8302/kWh	342.04
Sub-Total		2,622.83
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,694.00	133.88
Sub-Total		168.94
Government Charges		
Franchise Tax - Local		29.82
Value Added Tax		
Generation		130.15
Transmission		3.05
System Loss		19.77
Distribution		142.06
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		544.99
CURRENT BILL - MAY 2016		4,520.62
TOTAL AMOUNT DUE		11,214.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 12,580.00

Your monthly electricity consumption chart

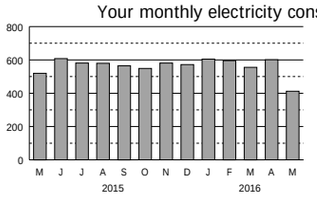

Avg Monthly Usage : 563.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.62		
Less : VAT	318.88		
Amount Net of VAT	4,201.74		
Less: BIR 2306	134.38		
BIR 2307	80.11	VATable Sales	4,201.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.25	VAT Zero Rated Sales	0.00
Add : VAT	318.88	VAT Amount	318.88
TOTAL AMOUNT DUE	4,306.13	TOTAL SALES	4,520.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/207/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185726510874

Collection Ref. Code	: 1859-47-155-2	Premise Address	: SITIO SAN PEDRO 148-E,SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 1857463622-3				
Customer Name	: PAGUSARA,JOEL ABELLA	TOTAL AMOUNT DUE	: 11,214.59	Overdue Bill	: 1
Meter Number	: MTR1018104				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18574636223 BC20/198.1/207/0/10/05-27-2016/23 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994132963723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047100

99488200009

Date : 05-27-2016

BC20/198.1/213/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948820000-9

Collection Ref. Code : 1823-45-485-2

Customer Information----------

Name : LAS MARIAS,TEOFILA C

Premise Address : 148-B SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511531 GS6	Pole No	:	0380122
Serial No	:	70831041	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32865
Period From	:	04-26-2016	Prev Rdg	:	32182
No of Days	:	30	Diff Rdg	:	683
Avg kWh/day	:	22.77	Registered	:	683
Conn Load	:	140	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,605.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,577.08
Transmission Charge	0.2986/kWh	203.94
System Loss Charge	0.8302/kWh	567.03
Sub-Total		4,348.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,605.00	152.10
Sub-Total		210.23
Government Charges		
Franchise Tax - Local		48.88
Value Added Tax		
Generation		215.74
Transmission		5.05
System Loss		32.77
Distribution		235.11
Others		31.09
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		894.02
CURRENT BILL - MAY 2016		7,411.57
TOTAL AMOUNT DUE		15,016.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 6,691.00

Your monthly electricity consumption chart

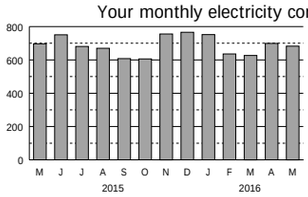

Avg Monthly Usage : 687.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,411.57		
Less : VAT	519.76		
Amount Net of VAT	6,891.81		
Less: BIR 2306	219.08		
BIR 2307	131.33	VATable Sales	6,891.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,541.40	VAT Zero Rated Sales	0.00
Add : VAT	519.76	VAT Amount	519.76
TOTAL AMOUNT DUE	7,061.16	TOTAL SALES	7,411.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/213/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994132963723

Collection Ref. Code	: 1823-45-485-2	Premise Address	: 148-B SPOLARIUM ST,DULJO FATIMA,CEBU CITY		
Account ID	: 9948820000-9				
Customer Name	: LAS MARIAS,TEOFILA C	TOTAL AMOUNT DUE	: 15,016.78	Overdue Bill	: 1
Meter Number	: 511531 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99488200009

BC20/198.1/213/0/10/05-27-2016/23

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526116769752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047571

52651990021

Date : 05-27-2016

BC20/198.1/213/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265199002-1

Collection Ref. Code : 1857-85-989-8

Customer Information----------

Name : BACUD,BEVERLY SARUCAM

Premise Address : 148-B SPOLARIUM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5384 EIS6	Pole No	:	0380122
Serial No	:	38190163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17701
Period From	:	04-26-2016	Prev Rdg	:	17322
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	254	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,655.00	73.10
Sub-Total		105.36
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		494.96
CURRENT BILL - MAY 2016		4,102.51
TOTAL AMOUNT DUE		7,757.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 3,064.00

Your monthly electricity consumption chart

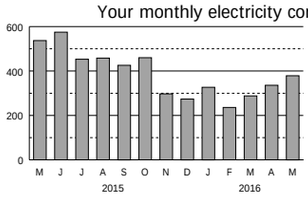

Avg Monthly Usage : 388.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.51		
Less : VAT	287.34		
Amount Net of VAT	3,815.17		
Less: BIR 2306	121.12		
BIR 2307	72.69	VATable Sales	3,815.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,621.36	VAT Zero Rated Sales	0.00
Add : VAT	287.34	VAT Amount	287.34
TOTAL AMOUNT DUE	3,908.70	TOTAL SALES	4,102.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/213/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526116769752

Collection Ref. Code	: 1857-85-989-8	Premise Address	: 148-B SPOLARIUM ST.,CEBU CITY		
Account ID	: 5265199002-1				
Customer Name	: BACUD,BEVERLY SARUCAM	TOTAL AMOUNT DUE	: 7,757.29	Overdue Bill	: 1
Meter Number	: 5384 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52651990021 BC20/198.1/213/0/10/05-27-2016/23 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690051516153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046354

69062992768

Date : 05-27-2016

BC20/198.1/214/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906299276-8

Collection Ref. Code : 1849-84-182-9

Customer Information----------

Name : LUNOP,FRETZIE MANEJA

Premise Address : 148-C SPOLARIUM STREET,SITIO SAN PEDRO

TIN :

Metering Information----------

Meter No	:	511525 GS6	Pole No	:	0380122
Serial No	:	60667502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20452
Period From	:	04-26-2016	Prev Rdg	:	19855
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	344	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,158.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,126.67
Transmission Charge	0.2986/kWh	178.26
System Loss Charge	0.8302/kWh	495.63
Sub-Total		3,800.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,158.00	103.16
Sub-Total		153.97
Government Charges		
Franchise Tax - Local		42.51
Value Added Tax		
Generation		188.57
Transmission		4.41
System Loss		28.65
Distribution		205.58
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		777.71
CURRENT BILL - MAY 2016		6,445.43
TOTAL AMOUNT DUE		11,603.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,662.00

Your monthly electricity consumption chart

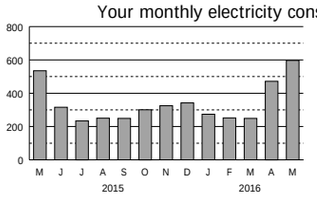

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,445.43		
Less : VAT	450.79		
Amount Net of VAT	5,994.64		
Less: BIR 2306	190.04		
BIR 2307	114.20	VATable Sales	5,994.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,690.40	VAT Zero Rated Sales	0.00
Add : VAT	450.79	VAT Amount	450.79
TOTAL AMOUNT DUE	6,141.19	TOTAL SALES	6,445.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/214/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690051516153

Collection Ref. Code	: 1849-84-182-9	Premise Address	: 148-C SPOLARIUM STREET,SITIO SAN PEDRO		
Account ID	: 6906299276-8				
Customer Name	: LUNOP,FRETZIE MANEJA	TOTAL AMOUNT DUE	: 11,603.53	Overdue Bill	: 1
Meter Number	: 511525 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69062992768

BC20/198.1/214/0/10/05-27-2016/23

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669805493143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034885

66988200003

Date : 05-27-2016

BC20/198.1/226/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698820000-3

Collection Ref. Code : 1843-91-179-5

Customer Information----------

Name : MARATA,LUCIA M

Premise Address : 146 SPOLARIUM ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034157	Pole No	:	0380304
Serial No	:	146067791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14555
Period From	:	04-26-2016	Prev Rdg	:	13876
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	915	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,798.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,556.13
Transmission Charge	0.5013/kWh	340.38
System Loss Charge	0.7989/kWh	542.45
Sub-Total		4,438.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,798.00	155.96
Sub-Total		213.75
Government Charges		
Franchise Tax - Local		49.50
Value Added Tax		
Generation		214.48
Transmission		8.44
System Loss		30.95
Distribution		233.74
Others		31.59
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		892.18
CURRENT BILL - MAY 2016		7,492.71
TOTAL AMOUNT DUE		15,290.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 6,195.45

Your monthly electricity consumption chart

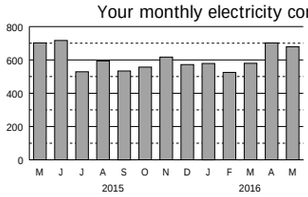

Avg Monthly Usage : 606.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,492.71		
Less : VAT	519.20		
Amount Net of VAT	6,973.51		
Less: BIR 2306	220.37		
BIR 2307	133.00	VATable Sales	6,973.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,620.14	VAT Zero Rated Sales	0.00
Add : VAT	519.20	VAT Amount	519.20
TOTAL AMOUNT DUE	7,139.34	TOTAL SALES	7,492.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/226/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669805493143

Collection Ref. Code : 1843-91-179-5

Account ID : 6698820000-3

Customer Name : MARATA,LUCIA M

Meter Number : MTR1034157

Period : Apr 2016

Premise Address : 146 SPOLARIUM ST.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 15,290.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66988200003

BC20/198.1/226/0/10/05-27-2016/23

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363607723471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050953

36323900542

Date : 05-27-2016

BC20/198.1/229/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632390054-2

Collection Ref. Code : 1851-35-947-8

Customer Information----------

Name : ARELLANO,ARLENE ANSAD

Premise Address : SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514389 GS6	Pole No	:	0380304
Serial No	:	61583901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12335
Period From	:	04-26-2016	Prev Rdg	:	12217
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	122	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		53.64
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.22
CURRENT BILL - MAY 2016		1,304.68
Advance Payment/Credit Adjustments		- 507.63
TOTAL AMOUNT DUE		2,299.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,185.00

Your monthly electricity consumption chart

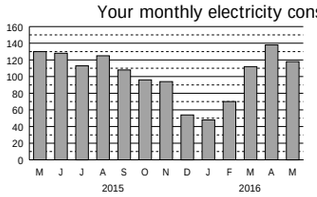

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.68		
Less : VAT	92.39		
Amount Net of VAT	1,212.29		
Less: BIR 2306	38.93		
BIR 2307	23.12	VATable Sales	1,212.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.24	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,242.63	TOTAL SALES	1,304.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/229/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363607723471

Collection Ref. Code	: 1851-35-947-8	Premise Address	: SPOLARIUM,DULJO FATIMA		
Account ID	: 3632390054-2				
Customer Name	: ARELLANO,ARLENE ANSAD	TOTAL AMOUNT DUE	: 2,299.69	Overdue Bill	: 1
Meter Number	: 514389 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36323900542

BC20/198.1/229/0/10/05-27-2016/23

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790463106340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046914

79090001433

Date : 05-27-2016

BC20/198.1/230/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909000143-3

Collection Ref. Code : 1851-35-689-4

Customer Information----------

Name : SANCHEZ,VICTORIA MARATA

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	4440 EIS6	Pole No	:	0380304
Serial No	:	83295956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9452
Period From	:	04-26-2016	Prev Rdg	:	9102
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	444	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,746.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		104.72
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		458.09
CURRENT BILL - MAY 2016		3,797.41
TOTAL AMOUNT DUE		7,543.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,320.00

Your monthly electricity consumption chart

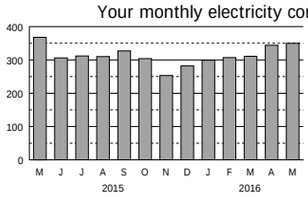

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.41		
Less : VAT	266.29		
Amount Net of VAT	3,531.12		
Less: BIR 2306	112.25		
BIR 2307	67.29	VATable Sales	3,531.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.58	VAT Zero Rated Sales	0.00
Add : VAT	266.29	VAT Amount	266.29
TOTAL AMOUNT DUE	3,617.87	TOTAL SALES	3,797.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/230/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790463106340

Collection Ref. Code : 1851-35-689-4

Account ID : 7909000143-3

Customer Name : SANCHEZ,VICTORIA MARATA

Meter Number : 4440 EIS6

Period : Apr 2016

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TOTAL AMOUNT DUE : 7,543.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79090001433

BC20/198.1/230/0/10/05-27-2016/23

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817752742254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043261

81707200002

Date : 05-27-2016

BC20/198.1/232/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170720000-2

Collection Ref. Code : 1809-65-689-3

Customer Information----------

Name : RELATADO,CONCEPCION ALINDAO

Premise Address : 148-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511957 GS6	Pole No	:	0380122
Serial No	:	56569706	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2583
Period From	:	04-26-2016	Prev Rdg	:	2559
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Senior Citizen Discount		- 3.96
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.55
CURRENT BILL - MAY 2016		95.78
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		192.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 180.00

Your monthly electricity consumption chart

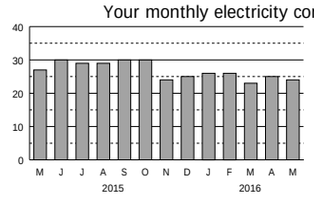

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.78		
Less : VAT	6.51		
Amount Net of VAT	89.27		
Less: BIR 2306	2.80		
BIR 2307	1.56	VATable Sales	89.27
SC/PWD DISCOUNT	3.96	VAT Exempt Sales	0.00
Amount Due	80.95	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	87.46	TOTAL SALES	95.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/232/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817752742254

Collection Ref. Code	: 1809-65-689-3	Premise Address	: 148-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 8170720000-2				
Customer Name	: RELATADO,CONCEPCION ALINDAO	TOTAL AMOUNT DUE	: 192.41	Overdue Bill	: 1
Meter Number	: 511957 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81707200002

BC20/198.1/232/0/10/05-27-2016/23

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775688076462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038755

77500841067

Date : 05-27-2016

BC20/198.1/242/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750084106-7

Collection Ref. Code : 1851-37-899-5

Customer Information----------

Name : DIAZ,RODEL CABALLERO

Premise Address : 154-A SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1029976	Pole No	:	1293204
Serial No	:	32173685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7607
Period From	:	04-26-2016	Prev Rdg	:	7465
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	333	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.80
CURRENT BILL - MAY 2016		1,540.34
TOTAL AMOUNT DUE		2,898.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,699.00

Your monthly electricity consumption chart

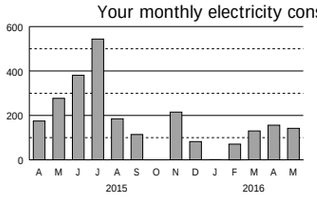

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.34		
Less : VAT	107.99		
Amount Net of VAT	1,432.35		
Less: BIR 2306	45.52		
BIR 2307	27.29	VATable Sales	1,432.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.54	VAT Zero Rated Sales	0.00
Add : VAT	107.99	VAT Amount	107.99
TOTAL AMOUNT DUE	1,467.53	TOTAL SALES	1,540.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/242/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775688076462

Collection Ref. Code	: 1851-37-899-5	Premise Address	: 154-A SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 7750084106-7				
Customer Name	: DIAZ,RODEL CABALLERO	TOTAL AMOUNT DUE	: 2,898.09	Overdue Bill	: 1
Meter Number	: MTR1029976				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77500841067

BC20/198.1/242/0/10/05-27-2016/23

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037621993208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035736

03718791365

Date : 05-27-2016

BC20/198.1/246/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371879136-5

Collection Ref. Code : 1851-39-137-1

Customer Information----------

Name : DIAZ,REYNALDO CABALLERO

Premise Address : 140-G SPOLARIUM ST.,SITIO BULI,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518087 GS6	Pole No	:	0380304
Serial No	:	59795561	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17122
Period From	:	04-26-2016	Prev Rdg	:	16724
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	747	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,312.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,312.50	106.25
Sub-Total		140.12
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		523.51
CURRENT BILL - MAY 2016		4,341.14
TOTAL AMOUNT DUE		9,653.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 11,623.00

Your monthly electricity consumption chart

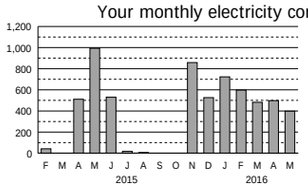

Avg Monthly Usage : 475.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,341.14		
Less : VAT	305.27		
Amount Net of VAT	4,035.87		
Less: BIR 2306	128.68		
BIR 2307	76.93	VATable Sales	4,035.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,830.26	VAT Zero Rated Sales	0.00
Add : VAT	305.27	VAT Amount	305.27
TOTAL AMOUNT DUE	4,135.53	TOTAL SALES	4,341.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/246/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037621993208

Collection Ref. Code	: 1851-39-137-1	Premise Address	: 140-G SPOLARIUM ST.,SITIO BULI,DULJO FATIMA		
Account ID	: 0371879136-5				
Customer Name	: DIAZ,REYNALDO CABALLERO	TOTAL AMOUNT DUE	: 9,653.62	Overdue Bill	: 1
Meter Number	: 518087 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03718791365

BC20/198.1/246/0/10/05-27-2016/23

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448891716756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042395

44809200007

Date : 05-27-2016

BC20/198.1/247/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480920000-7

Collection Ref. Code : 1839-72-518-4

Customer Information----------

Name : MANCAO,FEDERICO S

Premise Address : 148 G SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	515254 GS6	Pole No	:	0380192
Serial No	:	7000144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10581
Period From	:	04-26-2016	Prev Rdg	:	10367
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	50	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,211.50	84.23
Sub-Total		102.44
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		285.26
CURRENT BILL - MAY 2016		2,367.36
TOTAL AMOUNT DUE		4,812.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,766.00

Your monthly electricity consumption chart

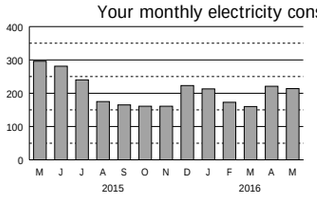

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.36		
Less : VAT	167.69		
Amount Net of VAT	2,199.67		
Less: BIR 2306	70.65		
BIR 2307	41.95	VATable Sales	2,199.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.07	VAT Zero Rated Sales	0.00
Add : VAT	167.69	VAT Amount	167.69
TOTAL AMOUNT DUE	2,254.76	TOTAL SALES	2,367.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/247/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448891716756

Collection Ref. Code	: 1839-72-518-4	Premise Address	: 148 G SPOLARIUM DULJO		
Account ID	: 4480920000-7				
Customer Name	: MANCAO,FEDERICO S	TOTAL AMOUNT DUE	: 4,812.66	Overdue Bill	: 1
Meter Number	: 515254 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44809200007 BC20/198.1/247/0/10/05-27-2016/23 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017589753291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044143

01796200002

Date : 05-27-2016

BC20/198.1/252/1042112/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179620000-2

Collection Ref. Code : 1809-63-920-4

Customer Information----------

Name : ROMARES,F B

Premise Address : NR 150 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511958 GS6	Pole No	:	1042112
Serial No	:	54655530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37371
Period From	:	04-26-2016	Prev Rdg	:	36646
No of Days	:	30	Diff Rdg	:	725
Avg kWh/day	:	24.17	Registered	:	725
Conn Load	:	0	Billed kWh	:	725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,538.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,797.04
Transmission Charge	0.2986/kWh	216.49
System Loss Charge	0.8302/kWh	601.90
Sub-Total		4,615.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 17,539.00	350.78
Sub-Total		412.48
Government Charges		
Franchise Tax - Local		53.30
Value Added Tax		
Generation		229.02
Transmission		5.37
System Loss		34.79
Distribution		249.53
Others		55.89
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		973.29
CURRENT BILL - MAY 2016		8,080.65
TOTAL AMOUNT DUE		25,619.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 8,654.00

Your monthly electricity consumption chart

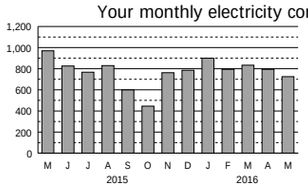

Avg Monthly Usage : 771.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,080.65		
Less : VAT	574.60		
Amount Net of VAT	7,506.05		
Less: BIR 2306	242.09		
BIR 2307	143.21	VATable Sales	7,506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,120.75	VAT Zero Rated Sales	0.00
Add : VAT	574.60	VAT Amount	574.60
TOTAL AMOUNT DUE	7,695.35	TOTAL SALES	8,080.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/252/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017589753291

Collection Ref. Code	: 1809-63-920-4	Premise Address	: NR 150 SPOLIARIUM ST		
Account ID	: 0179620000-2				
Customer Name	: ROMARES,F B	TOTAL AMOUNT DUE	: 25,619.53	Overdue Bill	: 2
Meter Number	: 511958 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01796200002 BC20/198.1/252/0/10/05-27-2016/23 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951352227542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95114449861

BILLING STATEMENT

1005043401

Date : 05-27-2016

BC20/198.1/256/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511444986-1

Collection Ref. Code : 1851-49-293-3

Customer Information----------

Name : VELARA,CORAZON PACALDO

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TIN : 409-016-266-000

Metering Information----------

Meter No	:	522128 RGS6	Pole No	:	0380304
Serial No	:	68848486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12402
Period From	:	04-26-2016	Prev Rdg	:	12258
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	333	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,847.50	76.95
Sub-Total		89.20
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.77
CURRENT BILL - MAY 2016		1,617.72
TOTAL AMOUNT DUE		3,405.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,060.00

Your monthly electricity consumption chart

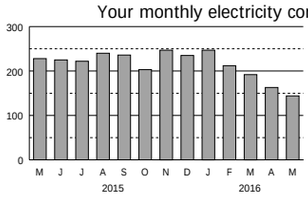

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.72		
Less : VAT	115.49		
Amount Net of VAT	1,502.23		
Less: BIR 2306	48.65		
BIR 2307	28.67	VATable Sales	1,502.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.91	VAT Zero Rated Sales	0.00
Add : VAT	115.49	VAT Amount	115.49
TOTAL AMOUNT DUE	1,540.40	TOTAL SALES	1,617.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/256/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951352227542

Collection Ref. Code	: 1851-49-293-3	Premise Address	: SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 9511444986-1				
Customer Name	: VELARA,CORAZON PACALDO	TOTAL AMOUNT DUE	: 3,405.21	Overdue Bill	: 1
Meter Number	: 522128 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95114449861

BC20/198.1/256/0/10/05-27-2016/23

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140948189835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037333

14081381205

Date : 05-27-2016

BC20/198.1/260/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408138120-5

Collection Ref. Code : 1859-68-599-4

Customer Information----------

Name : GADIANE,NIDA CISNEROS

Premise Address : 168-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050125	Pole No	:	0498556
Serial No	:	121752981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7448
Period From	:	04-26-2016	Prev Rdg	:	7137
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	346	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,117.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,117.50	82.35
Sub-Total		108.82
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		409.11
CURRENT BILL - MAY 2016		3,392.65
TOTAL AMOUNT DUE		7,510.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,915.00

Your monthly electricity consumption chart

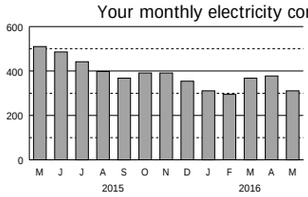

Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.65		
Less : VAT	238.57		
Amount Net of VAT	3,154.08		
Less: BIR 2306	100.56		
BIR 2307	60.12	VATable Sales	3,154.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.40	VAT Zero Rated Sales	0.00
Add : VAT	238.57	VAT Amount	238.57
TOTAL AMOUNT DUE	3,231.97	TOTAL SALES	3,392.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/260/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140948189835

Collection Ref. Code : 1859-68-599-4

Account ID : 1408138120-5

Customer Name : GADIANE,NIDA CISNEROS

Meter Number : MTR1050125

Period : Apr 2016

Premise Address : 168-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 7,510.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14081381205

BC20/198.1/260/0/10/05-27-2016/23

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172009583815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036734

17291501009

Date : 05-27-2016

BC20/198.1/261/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729150100-9

Collection Ref. Code : 1853-51-902-2

Customer Information----------

Name : PIAL,MARY ANN CUER

Premise Address : 168-B SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	445556 GS6	Pole No	:	0498556
Serial No	:	68289471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4887
Period From	:	04-26-2016	Prev Rdg	:	4709
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.55
CURRENT BILL - MAY 2016		1,936.40
TOTAL AMOUNT DUE		3,947.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,517.00

Your monthly electricity consumption chart

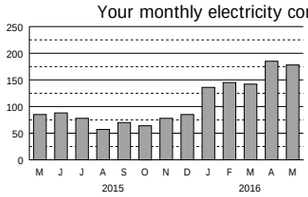

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.40		
Less : VAT	135.98		
Amount Net of VAT	1,800.42		
Less: BIR 2306	57.33		
BIR 2307	34.31	VATable Sales	1,800.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.78	VAT Zero Rated Sales	0.00
Add : VAT	135.98	VAT Amount	135.98
TOTAL AMOUNT DUE	1,844.76	TOTAL SALES	1,936.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/261/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172009583815

Collection Ref. Code : 1853-51-902-2

Account ID : 1729150100-9

Customer Name : PIAL,MARY ANN CUER

Meter Number : 445556 GS6

Period : Apr 2016

Premise Address : 168-B SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,947.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17291501009

BC20/198.1/261/0/10/05-27-2016/23

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476970993804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038827

47677456452

Date : 05-27-2016

BC20/198.1/262/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767745645-2

Collection Ref. Code : 1859-65-806-7

Customer Information----------

Name : CANTIVEROS,JOSEPHINE AMABA

Premise Address : 168 B. SPOLARIUM ST.,DULJO - FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038595	Pole No	:	0341541
Serial No	:	126815905	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3435
Period From	:	04-26-2016	Prev Rdg	:	3225
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,262.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,262.50	105.25
Sub-Total		123.12
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		282.86
CURRENT BILL - MAY 2016		2,348.74
TOTAL AMOUNT DUE		7,611.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,300.00

Your monthly electricity consumption chart

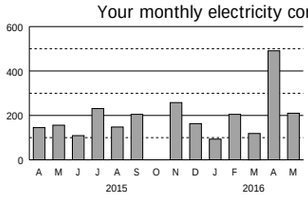

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.74		
Less : VAT	167.32		
Amount Net of VAT	2,181.42		
Less: BIR 2306	70.50		
BIR 2307	41.63	VATable Sales	2,181.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.29	VAT Zero Rated Sales	0.00
Add : VAT	167.32	VAT Amount	167.32
TOTAL AMOUNT DUE	2,236.61	TOTAL SALES	2,348.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/262/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476970993804

Collection Ref. Code	: 1859-65-806-7	Premise Address	: 168 B. SPOLARIUM ST.,DULJO - FATIMA, CEBU CITY		
Account ID	: 4767745645-2				
Customer Name	: CANTIVEROS,JOSEPHINE AMABA	TOTAL AMOUNT DUE	: 7,611.14	Overdue Bill	: 1
Meter Number	: MTR1038595				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47677456452

BC20/198.1/262/0/10/05-27-2016/23

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456819695030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047261

45697200009

Date : 05-27-2016

BC20/198.1/262/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569720000-9

Collection Ref. Code : 1827-97-644-6

Customer Information----------

Name : AMABA,WILBERT C

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511606 GS6	Pole No	:	0498556
Serial No	:	56968645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8495
Period From	:	04-26-2016	Prev Rdg	:	8294
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		64.17
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.86
CURRENT BILL - MAY 2016		2,187.74
TOTAL AMOUNT DUE		4,540.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,075.00

Your monthly electricity consumption chart

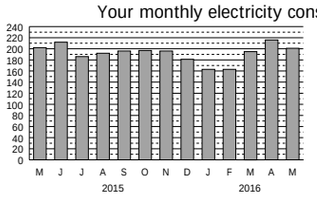

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.74		
Less : VAT	153.68		
Amount Net of VAT	2,034.06		
Less: BIR 2306	64.77		
BIR 2307	38.77	VATable Sales	2,034.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.52	VAT Zero Rated Sales	0.00
Add : VAT	153.68	VAT Amount	153.68
TOTAL AMOUNT DUE	2,084.20	TOTAL SALES	2,187.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/262/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456819695030

Collection Ref. Code	: 1827-97-644-6	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 4569720000-9				
Customer Name	: AMABA,WILBERT C	TOTAL AMOUNT DUE	: 4,540.97	Overdue Bill	: 1
Meter Number	: 511606 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45697200009 BC20/198.1/262/0/10/05-27-2016/23 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954675683955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045457

95424024065

Date : 05-27-2016

BC20/198.1/263/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542402406-5

Collection Ref. Code : 1851-26-335-7

Customer Information----------

Name : DELPOSO,RUTCHIE PIAL

Premise Address : 168-B SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	511687 GS6	Pole No	:	0498556
Serial No	:	53357773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12236
Period From	:	04-26-2016	Prev Rdg	:	12181
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 144.72
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.31
CURRENT BILL - MAY 2016		426.09
TOTAL AMOUNT DUE		877.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 546.00

Your monthly electricity consumption chart

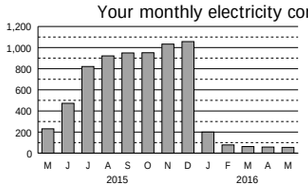

Avg Monthly Usage : 530.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.09		
Less : VAT	29.34		
Amount Net of VAT	396.75		
Less: BIR 2306	12.45		
BIR 2307	7.41	VATable Sales	396.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.89	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	406.23	TOTAL SALES	426.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/263/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954675683955

Collection Ref. Code	: 1851-26-335-7	Premise Address	: 168-B SPOLARIUM STREET,DULJO-FATIMA
Account ID	: 9542402406-5		
Customer Name	: DELPOSO,RUTCHIE PIAL	TOTAL AMOUNT DUE	: 877.50 Overdue Bill : 1
Meter Number	: 511687 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95424024065 BC20/198.1/263/0/10/05-27-2016/23 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302176998585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035328

30228200009

Date : 05-27-2016

BC20/198.1/267/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022820000-9

Collection Ref. Code : 1837-53-938-3

Customer Information----------

Name : POSO,JOSE JANDO C DEL TM

Premise Address : 168 - SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511613 GS6	Pole No	:	0498556
Serial No	:	54154454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21368
Period From	:	04-26-2016	Prev Rdg	:	21018
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	150	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,723.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,724.00	74.48
Sub-Total		104.27
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		458.04
CURRENT BILL - MAY 2016		3,796.91
TOTAL AMOUNT DUE		7,520.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,305.00

Your monthly electricity consumption chart

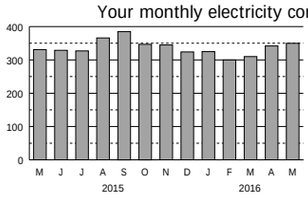

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.91		
Less : VAT	266.24		
Amount Net of VAT	3,530.67		
Less: BIR 2306	112.23		
BIR 2307	67.28	VATable Sales	3,530.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.16	VAT Zero Rated Sales	0.00
Add : VAT	266.24	VAT Amount	266.24
TOTAL AMOUNT DUE	3,617.40	TOTAL SALES	3,796.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/267/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302176998585

Collection Ref. Code	: 1837-53-938-3	Premise Address	: 168 - SPOLARIUM ST		
Account ID	: 3022820000-9				
Customer Name	: POSO,JOSE JANDO C DEL TM	TOTAL AMOUNT DUE	: 7,520.83	Overdue Bill	: 1
Meter Number	: 511613 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30228200009

BC20/198.1/267/0/10/05-27-2016/23

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433262995240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033712

4334974862

Date : 05-27-2016

BC20/198.1/268/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334974486-2

Collection Ref. Code : 1855-81-065-4

Customer Information----------

Name : ALSON,RENE BOY PEREZ

Premise Address : 156 B SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026055	Pole No	:	1294714
Serial No	:	39458911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6669
Period From	:	04-26-2016	Prev Rdg	:	6425
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	346	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,999.50	119.99
Sub-Total		140.75
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		328.24
CURRENT BILL - MAY 2016		2,725.48
TOTAL AMOUNT DUE		5,962.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,762.00

Your monthly electricity consumption chart

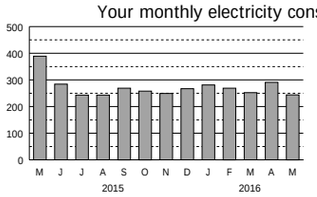

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.48		
Less : VAT	194.01		
Amount Net of VAT	2,531.47		
Less: BIR 2306	81.74		
BIR 2307	48.30	VATable Sales	2,531.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.43	VAT Zero Rated Sales	0.00
Add : VAT	194.01	VAT Amount	194.01
TOTAL AMOUNT DUE	2,595.44	TOTAL SALES	2,725.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/268/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433262995240

Collection Ref. Code	: 1855-81-065-4	Premise Address	: 156 B SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 4334974486-2				
Customer Name	: ALSON,RENE BOY PEREZ	TOTAL AMOUNT DUE	: 5,962.87	Overdue Bill	: 1
Meter Number	: MTR1026055				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4334974862 BC20/198.1/268/0/10/05-27-2016/23 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883817858846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042558

88317210263

Date : 05-27-2016

BC20/198.1/268/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831721026-3

Collection Ref. Code : 1851-65-149-7

Customer Information----------

Name : GAMBUTA,ETHEL VASAYLLAJE

Premise Address : 156-A SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	527880 RGS6	Pole No	:	1294714
Serial No	:	84824144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9573
Period From	:	04-26-2016	Prev Rdg	:	9442
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	233	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.48
CURRENT BILL - MAY 2016		1,421.63
TOTAL AMOUNT DUE		2,680.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,580.00

Your monthly electricity consumption chart

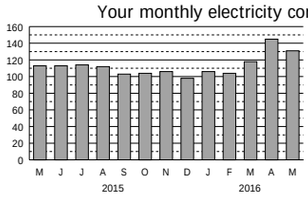

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.63		
Less : VAT	99.69		
Amount Net of VAT	1,321.94		
Less: BIR 2306	42.02		
BIR 2307	25.19	VATable Sales	1,321.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.73	VAT Zero Rated Sales	0.00
Add : VAT	99.69	VAT Amount	99.69
TOTAL AMOUNT DUE	1,354.42	TOTAL SALES	1,421.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/268/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883817858846

Collection Ref. Code	: 1851-65-149-7	Premise Address	: 156-A SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 8831721026-3				
Customer Name	: GAMBUTA,ETHEL VASAYLLAJE	TOTAL AMOUNT DUE	: 2,680.97	Overdue Bill	: 1
Meter Number	: 527880 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88317210263

BC20/198.1/268/0/10/05-27-2016/23

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890542431353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047403

89090616932

Date : 05-27-2016

BC20/198.1/270/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909061693-2

Collection Ref. Code : 1855-38-887-1

Customer Information----------

Name : JAMEN,JANETH TABLON

Premise Address : 112-K SPOLARIUM ST.,SITIO MANSANITAS,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492239 GS6	Pole No	:	0380122
Serial No	:	58573933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2278
Period From	:	04-26-2016	Prev Rdg	:	2127
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.84
CURRENT BILL - MAY 2016		1,631.40
TOTAL AMOUNT DUE		2,799.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 533.00

Your monthly electricity consumption chart

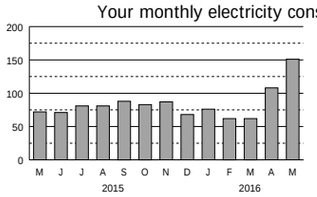

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.40		
Less : VAT	114.15		
Amount Net of VAT	1,517.25		
Less: BIR 2306	48.12		
BIR 2307	28.91	VATable Sales	1,517.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.22	VAT Zero Rated Sales	0.00
Add : VAT	114.15	VAT Amount	114.15
TOTAL AMOUNT DUE	1,554.37	TOTAL SALES	1,631.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/270/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890542431353

Collection Ref. Code : 1855-38-887-1
Account ID : 8909061693-2
Customer Name : JAMEN,JANETH TABLON
Meter Number : 492239 GS6
Period : Apr 2016

Premise Address : 112-K SPOLARIUM ST.,SITIO MANSANITAS,DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 2,799.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89090616932

BC20/198.1/270/0/10/05-27-2016/23

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748188150547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041287

74853814676

Date : 05-27-2016

BC20/198.1/274/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485381467-6

Collection Ref. Code : 1855-21-524-1

Customer Information----------

Name : BEDANIA,GERARDA CISNEROS

Premise Address : 168-B. SPOLARIUM STREET,SITIO SAN PEDRO,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568519 GS6	Pole No	:	0380122
Serial No	:	216261718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2670
Period From	:	04-26-2016	Prev Rdg	:	2592
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 92.13
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.34
CURRENT BILL - MAY 2016		724.95
TOTAL AMOUNT DUE		1,553.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 646.00

Your monthly electricity consumption chart

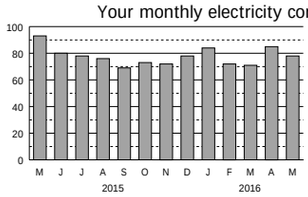

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.95		
Less : VAT	50.44		
Amount Net of VAT	674.51		
Less: BIR 2306	21.29		
BIR 2307	12.75	VATable Sales	674.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.47	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	690.91	TOTAL SALES	724.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/274/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748188150547

Collection Ref. Code	: 1855-21-524-1	Premise Address	: 168-B. SPOLARIUM STREET,SITIO SAN PEDRO,DULJO-FATIMA, CEBU CITY
Account ID	: 7485381467-6		
Customer Name	: BEDANIA,GERARDA CISNEROS	TOTAL AMOUNT DUE	: 1,553.79
Meter Number	: 568519 GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74853814676 BC20/198.1/274/0/10/05-27-2016/23 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907519801200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037842

90796200005

Date : 05-27-2016

BC20/198.1/276/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079620000-5

Collection Ref. Code : 1809-63-896-8

Customer Information----------

Name : ASEOCHE,ESTRELLITA

Premise Address : DULJO BK. GULLAS ST.

TIN :

Metering Information----------

Meter No	:	511980 GS6	Pole No	:	0380304
Serial No	:	54363432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16718
Period From	:	04-26-2016	Prev Rdg	:	16373
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,688.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,680.50	73.61
Sub-Total		102.97
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		451.52
CURRENT BILL - MAY 2016		3,742.95
Advance Payment/Credit Adjustments		- 7.51
TOTAL AMOUNT DUE		7,423.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,190.00

Your monthly electricity consumption chart

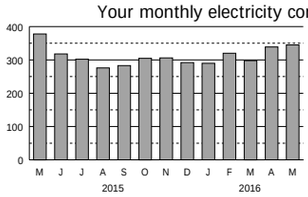

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.95		
Less : VAT	262.48		
Amount Net of VAT	3,480.47		
Less: BIR 2306	110.64		
BIR 2307	66.32	VATable Sales	3,480.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,303.51	VAT Zero Rated Sales	0.00
Add : VAT	262.48	VAT Amount	262.48
TOTAL AMOUNT DUE	3,565.99	TOTAL SALES	3,742.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/276/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907519801200

Collection Ref. Code	: 1809-63-896-8	Premise Address	: DULJO BK. GULLAS ST.		
Account ID	: 9079620000-5				
Customer Name	: ASEOCHE,ESTRELLITA	TOTAL AMOUNT DUE	: 7,423.56	Overdue Bill	: 1
Meter Number	: 511980 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90796200005 BC20/198.1/276/0/10/05-27-2016/23 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891144103726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047967

89180902994

Date : 05-27-2016

BC20/198.1/279/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918090299-4

Collection Ref. Code : 1851-40-416-3

Customer Information----------

Name : CHAVEZ,NENITA SIMBAJON

Premise Address : SPOLARIUM ST,DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1011384	Pole No	:	0380304
Serial No	:	83349448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4215
Period From	:	04-26-2016	Prev Rdg	:	4101
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	230	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		31.89
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.33
CURRENT BILL - MAY 2016		1,238.14
TOTAL AMOUNT DUE		2,347.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,254.00

Your monthly electricity consumption chart

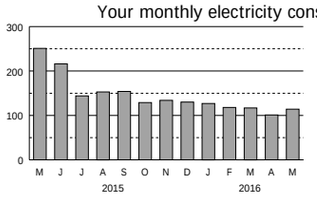

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.14		
Less : VAT	86.85		
Amount Net of VAT	1,151.29		
Less: BIR 2306	36.61		
BIR 2307	21.94	VATable Sales	1,151.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.74	VAT Zero Rated Sales	0.00
Add : VAT	86.85	VAT Amount	86.85
TOTAL AMOUNT DUE	1,179.59	TOTAL SALES	1,238.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/279/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891144103726

Collection Ref. Code	: 1851-40-416-3	Premise Address	: SPOLARIUM ST,DULJO,FATIMA		
Account ID	: 8918090299-4				
Customer Name	: CHAVEZ,NENITA SIMBAJON	TOTAL AMOUNT DUE	: 2,347.62	Overdue Bill	: 1
Meter Number	: MTR1011384				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89180902994 BC20/198.1/279/0/10/05-27-2016/23 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236270277142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035182

23688200007

Date : 05-27-2016

BC20/198.1/282/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368820000-7

Collection Ref. Code : 1823-69-155-2

Customer Information----------

Name : ARNADO,PATROCINIO R

Premise Address : 156 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515246 GS6	Pole No	:	0380192
Serial No	:	59191345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5547
Period From	:	04-26-2016	Prev Rdg	:	5376
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		222.84
CURRENT BILL - MAY 2016		1,846.88
TOTAL AMOUNT DUE		3,176.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,081.00

Your monthly electricity consumption chart

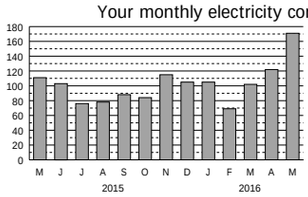

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.88		
Less : VAT	129.19		
Amount Net of VAT	1,717.69		
Less: BIR 2306	54.48		
BIR 2307	32.72	VATable Sales	1,717.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.49	VAT Zero Rated Sales	0.00
Add : VAT	129.19	VAT Amount	129.19
TOTAL AMOUNT DUE	1,759.68	TOTAL SALES	1,846.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/282/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236270277142

Collection Ref. Code	: 1823-69-155-2	Premise Address	: 156 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 2368820000-7				
Customer Name	: ARNADO,PATROCINIO R	TOTAL AMOUNT DUE	: 3,176.69	Overdue Bill	: 1
Meter Number	: 515246 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23688200007

BC20/198.1/282/0/10/05-27-2016/23

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146716419313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041224

14688200006

Date : 05-27-2016

BC20/198.1/283/0341576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468820000-6

Collection Ref. Code : 1823-71-284-3

Customer Information----------

Name : ENOLBA,NIEVES M2 A

Premise Address : 156-EE SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512004 GS6	Pole No	:	0341576
Serial No	:	54547722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11512
Period From	:	04-26-2016	Prev Rdg	:	11367
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	120	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 904.50	18.09
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.48
CURRENT BILL - MAY 2016		1,561.89
TOTAL AMOUNT DUE		2,466.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,182.00

Your monthly electricity consumption chart

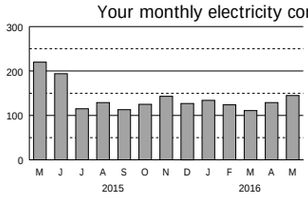

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.89		
Less : VAT	109.11		
Amount Net of VAT	1,452.78		
Less: BIR 2306	45.98		
BIR 2307	27.67	VATable Sales	1,452.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.13	VAT Zero Rated Sales	0.00
Add : VAT	109.11	VAT Amount	109.11
TOTAL AMOUNT DUE	1,488.24	TOTAL SALES	1,561.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/283/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146716419313

Collection Ref. Code	: 1823-71-284-3	Premise Address	: 156-EE SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 1468820000-6		
Customer Name	: ENOLBA,NIEVES M2 A	TOTAL AMOUNT DUE	: 2,466.23 Overdue Bill : 1
Meter Number	: 512004 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14688200006 BC20/198.1/283/0/10/05-27-2016/23 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952608084856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044536

95228200002

Date : 05-27-2016

BC20/198.1/287/0341604/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522820000-2

Collection Ref. Code : 1837-58-143-6

Customer Information----------

Name : OTOM,SATURNINA L

Premise Address : 156 SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	511379 RGS6	Pole No	:	0341604
Serial No	:	71174355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27897
Period From	:	04-26-2016	Prev Rdg	:	27409
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	110	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,477.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,555.80
Transmission Charge	0.2986/kWh	145.72
System Loss Charge	0.8302/kWh	405.14
Sub-Total		3,106.66
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,487.00	129.74
Sub-Total		171.27
Government Charges		
Franchise Tax - Local		35.09
Value Added Tax		
Generation		154.15
Transmission		3.61
System Loss		23.43
Distribution		168.16
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		641.67
CURRENT BILL - MAY 2016		5,320.91
TOTAL AMOUNT DUE		8,797.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,010.00

Your monthly electricity consumption chart

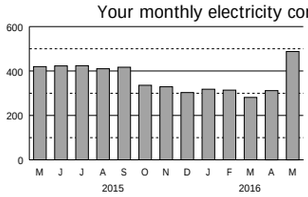

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,320.91		
Less : VAT	374.11		
Amount Net of VAT	4,946.80		
Less: BIR 2306	157.68		
BIR 2307	94.29	VATable Sales	4,946.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,694.83	VAT Zero Rated Sales	0.00
Add : VAT	374.11	VAT Amount	374.11
TOTAL AMOUNT DUE	5,068.94	TOTAL SALES	5,320.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/287/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952608084856

Collection Ref. Code	: 1837-58-143-6	Premise Address	: 156 SPOLARIUM ST,DULJO-FATIMA		
Account ID	: 9522820000-2				
Customer Name	: OTOM,SATURNINA L	TOTAL AMOUNT DUE	: 8,797.98	Overdue Bill	: 1
Meter Number	: 511379 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95228200002

BC20/198.1/287/0/10/05-27-2016/23

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145343626456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040354

14566529666

Date : 05-27-2016

BC20/198.1/287/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456652966-6

Collection Ref. Code : 1853-64-821-3

Customer Information----------

Name : DAYAP,ANTONIO CUANDOT

Premise Address : 156-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	481823 GS6	Pole No	:	0341583
Serial No	:	65456550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6970
Period From	:	04-26-2016	Prev Rdg	:	6780
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,853.00	77.06
Sub-Total		93.23
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		253.63
CURRENT BILL - MAY 2016		2,105.06
TOTAL AMOUNT DUE		3,892.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,065.00

Your monthly electricity consumption chart

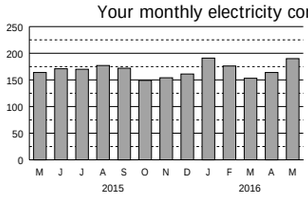

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.06		
Less : VAT	149.22		
Amount Net of VAT	1,955.84		
Less: BIR 2306	62.88		
BIR 2307	37.31	VATable Sales	1,955.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.65	VAT Zero Rated Sales	0.00
Add : VAT	149.22	VAT Amount	149.22
TOTAL AMOUNT DUE	2,004.87	TOTAL SALES	2,105.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/287/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145343626456

Collection Ref. Code	: 1853-64-821-3	Premise Address	: 156-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1456652966-6				
Customer Name	: DAYAP,ANTONIO CUANDOT	TOTAL AMOUNT DUE	: 3,892.98	Overdue Bill	: 1
Meter Number	: 481823 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14566529666 BC20/198.1/287/0/10/05-27-2016/23 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812838592118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040664

81248200008

Date : 05-27-2016

BC20/198.1/289/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124820000-8

Collection Ref. Code : 1843-22-110-1

Customer Information----------

Name : GONZALES,CYRIL E

Premise Address : 156 EE SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511583 GS6	Pole No	:	0341583
Serial No	:	61553091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37291
Period From	:	04-26-2016	Prev Rdg	:	35430
No of Days	:	30	Diff Rdg	:	1861
Avg kWh/day	:	62.03	Registered	:	1861
Conn Load	:	222	Billed kWh	:	1861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,275.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,746.62
Transmission Charge	0.5013/kWh	932.92
System Loss Charge	0.7989/kWh	1,486.75
Sub-Total		12,166.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3,257.87
Supply Charge	0.4118/kWh	766.36
Metering Charge	0.6989/kWh	1,300.65
	5.00/month	5.00
Sub-Total		5,329.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	158.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 20,971.50	419.43
Sub-Total		577.81
Government Charges		
Franchise Tax - Local		135.55
Value Added Tax		
Generation		587.84
Transmission		23.13
System Loss		84.83
Distribution		639.59
Others		85.60
Universal Charge		
Missionary Electrification	0.1561/kWh	290.49
Environmental Charge	0.0025/kWh	4.65
NPC Stranded Contract Costs	0.1938/kWh	360.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.76
Sub-Total		2,443.10
CURRENT BILL - MAY 2016		20,517.08
TOTAL AMOUNT DUE		35,792.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 5,696.00

Your monthly electricity consumption chart

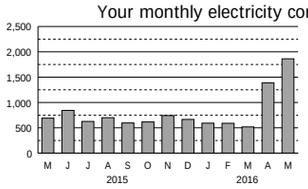

Avg Monthly Usage : 802.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,517.08		
Less : VAT	1,420.99		
Amount Net of VAT	19,096.09		
Less: BIR 2306	603.12		
BIR 2307	364.19	VATable Sales	19,096.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,128.78	VAT Zero Rated Sales	0.00
Add : VAT	1,420.99	VAT Amount	1,420.99
TOTAL AMOUNT DUE	19,549.77	TOTAL SALES	20,517.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/289/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812838592118

Collection Ref. Code	: 1843-22-110-1	Premise Address	: 156 EE SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 8124820000-8				
Customer Name	: GONZALES,CYRIL E	TOTAL AMOUNT DUE	: 35,792.58	Overdue Bill	: 1
Meter Number	: 511583 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81248200008

BC20/198.1/289/0/10/05-27-2016/23

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876691912650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038837

87639200002

Date : 05-27-2016

BC20/198.1/290/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763920000-2

Collection Ref. Code : 1833-69-512-7

Customer Information----------

Name : CAMPOS,ALLAN R TM

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	512013 GS6	Pole No	:	0341583
Serial No	:	54180794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12448
Period From	:	04-26-2016	Prev Rdg	:	12194
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,771.00	55.42
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		332.74
CURRENT BILL - MAY 2016		2,758.53
TOTAL AMOUNT DUE		5,529.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,124.00

Your monthly electricity consumption chart

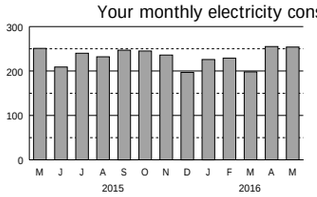

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.53		
Less : VAT	193.53		
Amount Net of VAT	2,565.00		
Less: BIR 2306	81.56		
BIR 2307	48.88	VATable Sales	2,565.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.56	VAT Zero Rated Sales	0.00
Add : VAT	193.53	VAT Amount	193.53
TOTAL AMOUNT DUE	2,628.09	TOTAL SALES	2,758.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/290/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876691912650

Collection Ref. Code	: 1833-69-512-7	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 8763920000-2				
Customer Name	: CAMPOS,ALLAN R TM	TOTAL AMOUNT DUE	: 5,529.31	Overdue Bill	: 1
Meter Number	: 512013 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87639200002

BC20/198.1/290/0/10/05-27-2016/23

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849017940983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041091

84909200002

Date : 05-27-2016

BC20/198.1/301/0341590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490920000-2

Collection Ref. Code : 1825-36-968-2

Customer Information----------

Name : QUINDAO,LYDIA P

Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	512012 GS6	Pole No	:	0341590
Serial No	:	54190558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8606
Period From	:	04-26-2016	Prev Rdg	:	8276
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,518.50	90.37
Sub-Total		118.45
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		434.47
CURRENT BILL - MAY 2016		3,602.97
TOTAL AMOUNT DUE		6,621.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

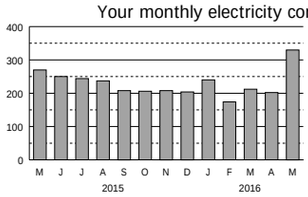

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.97		
Less : VAT	253.50		
Amount Net of VAT	3,349.47		
Less: BIR 2306	106.84		
BIR 2307	63.85	VATable Sales	3,349.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.78	VAT Zero Rated Sales	0.00
Add : VAT	253.50	VAT Amount	253.50
TOTAL AMOUNT DUE	3,432.28	TOTAL SALES	3,602.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/301/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849017940983

Collection Ref. Code	: 1825-36-968-2	Premise Address	: SPOLARIUM DULJO		
Account ID	: 8490920000-2				
Customer Name	: QUINDAO,LYDIA P	TOTAL AMOUNT DUE	: 6,621.69	Overdue Bill	: 1
Meter Number	: 512012 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84909200002 BC20/198.1/301/0/10/05-27-2016/23 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098147653545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050355

09849200002

Date : 05-27-2016

BC20/198.1/303/0341590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984920000-2

Collection Ref. Code : 1835-21-644-7

Customer Information----------

Name : PEREZ,ELY A

Premise Address : 156-E SPOLARIUM ST., DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1025906	Pole No	:	0341590
Serial No	:	83349129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10312
Period From	:	04-26-2016	Prev Rdg	:	10085
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	244	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,059.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.5013/kWh	113.80
System Loss Charge	0.7989/kWh	181.35
Sub-Total		1,484.02
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		80.51
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		71.71
Transmission		2.83
System Loss		10.36
Distribution		78.54
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.89
CURRENT BILL - MAY 2016		2,518.94
TOTAL AMOUNT DUE		5,578.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 3,580.00

Your monthly electricity consumption chart

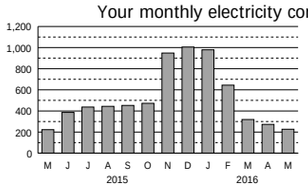

Avg Monthly Usage : 523.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.94		
Less : VAT	175.10		
Amount Net of VAT	2,343.84		
Less: BIR 2306	74.31		
BIR 2307	44.71	VATable Sales	2,343.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.82	VAT Zero Rated Sales	0.00
Add : VAT	175.10	VAT Amount	175.10
TOTAL AMOUNT DUE	2,399.92	TOTAL SALES	2,518.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/303/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098147653545

Collection Ref. Code	: 1835-21-644-7	Premise Address	: 156-E SPOLARIUM ST., DULJO-FATIMA		
Account ID	: 0984920000-2				
Customer Name	: PEREZ,ELY A	TOTAL AMOUNT DUE	: 5,578.43	Overdue Bill	: 1
Meter Number	: MTR1025906				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09849200002

BC20/198.1/303/0/10/05-27-2016/23

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906360150511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037045

90639525741

Date : 05-27-2016

BC20/198.1/305/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063952574-1

Collection Ref. Code : 1857-48-044-9

Customer Information----------

Name : CABIGON,JENNIFER BRUAN

Premise Address : 156 ESPOLLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4601 EIS6	Pole No	:	0341583
Serial No	:	83297436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8607
Period From	:	04-26-2016	Prev Rdg	:	8443
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,430.50	68.61
Sub-Total		82.57
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.28
CURRENT BILL - MAY 2016		1,820.15
TOTAL AMOUNT DUE		3,484.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,766.00

Your monthly electricity consumption chart

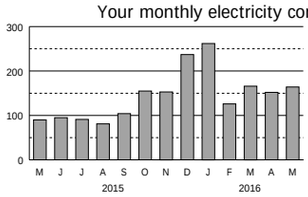

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.15		
Less : VAT	129.14		
Amount Net of VAT	1,691.01		
Less: BIR 2306	54.41		
BIR 2307	32.26	VATable Sales	1,691.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.34	VAT Zero Rated Sales	0.00
Add : VAT	129.14	VAT Amount	129.14
TOTAL AMOUNT DUE	1,733.48	TOTAL SALES	1,820.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/305/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906360150511

Collection Ref. Code	: 1857-48-044-9	Premise Address	: 156 ESPOLLARIUM ST.,DULJO FATIMA,CEBU CITY
Account ID	: 9063952574-1		
Customer Name	: CABIGON,JENNIFER BRUAN	TOTAL AMOUNT DUE	: 3,484.49
Meter Number	: 4601 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90639525741

BC20/198.1/305/0/10/05-27-2016/23

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798340291849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051262

79897200006

Date : 05-27-2016

BC20/198.1/307/0341604/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989720000-6

Collection Ref. Code : 1835-67-824-6

Customer Information----------

Name : PACRES,ESTELITA L TM

Premise Address : 46 SPOLIARIUM ST DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	512000 GS6	Pole No	:	0341604
Serial No	:	52683467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1403
Period From	:	04-26-2016	Prev Rdg	:	1403
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 96.00	1.92
Sub-Total		1.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - MAY 2016		7.81
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		139.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2014 - 15.00

Your monthly electricity consumption chart

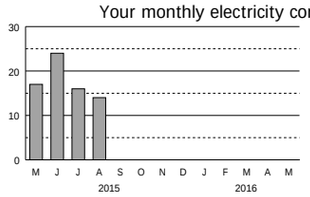

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.81		
Less : VAT	0.84		
Amount Net of VAT	6.97		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.48	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.32	TOTAL SALES	7.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/307/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798340291849

Collection Ref. Code	: 1835-67-824-6	Premise Address	: 46 SPOLIARIUM ST DULJO,FATIMA		
Account ID	: 7989720000-6				
Customer Name	: PACRES,ESTELITA L TM	TOTAL AMOUNT DUE	: 139.18	Overdue Bill	: 9
Meter Number	: 512000 GS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79897200006 BC20/198.1/307/0/10/05-27-2016/23 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922254144776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045557

92276052245

Date : 05-27-2016

BC20/198.1/308/1311886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227605224-5

Collection Ref. Code : 1851-87-551-4

Customer Information----------

Name : DIAZ,JANMAR OTUM

Premise Address : 160 SPOLARIUM ST.,DULJO FATIMA

TIN : 273-515-680-000

Metering Information----------

Meter No	:	550120 GS6	Pole No	:	1311886
Serial No	:	73486106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39301
Period From	:	04-26-2016	Prev Rdg	:	38572
No of Days	:	30	Diff Rdg	:	729
Avg kWh/day	:	24.30	Registered	:	729
Conn Load	:	345	Billed kWh	:	729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,902.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,817.99
Transmission Charge	0.2986/kWh	217.68
System Loss Charge	0.8302/kWh	605.22
Sub-Total		4,640.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 19,903.00	398.06
Sub-Total		460.10
Government Charges		
Franchise Tax - Local		53.94
Value Added Tax		
Generation		230.27
Transmission		5.40
System Loss		34.98
Distribution		250.91
Others		61.68
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		984.47
CURRENT BILL - MAY 2016		8,176.35
TOTAL AMOUNT DUE		28,079.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 11,342.00

Your monthly electricity consumption chart

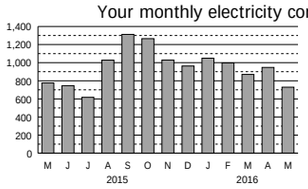

Avg Monthly Usage : 948.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,176.35		
Less : VAT	583.24		
Amount Net of VAT	7,593.11		
Less: BIR 2306	245.70		
BIR 2307	144.92	VATable Sales	7,593.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,202.49	VAT Zero Rated Sales	0.00
Add : VAT	583.24	VAT Amount	583.24
TOTAL AMOUNT DUE	7,785.73	TOTAL SALES	8,176.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/308/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922254144776

Collection Ref. Code : 1851-87-551-4

Account ID : 9227605224-5

Customer Name : DIAZ,JANMAR OTUM

Meter Number : 550120 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 160 SPOLARIUM ST.,DULJO FATIMA

TOTAL AMOUNT DUE : 28,079.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92276052245

BC20/198.1/308/0/10/05-27-2016/23

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541826279851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037344

54182400009

Date : 05-27-2016

BC20/198.1/309/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418240000-9

Collection Ref. Code : 1843-24-350-4

Customer Information----------

Name : ROSAL,EDUARDO DICDICAN

Premise Address : 160 SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	550237 GS6	Pole No	:	0380381
Serial No	:	56762743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5280
Period From	:	04-26-2016	Prev Rdg	:	5196
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	345	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		- 44.57
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.79
CURRENT BILL - MAY 2016		840.32
TOTAL AMOUNT DUE		1,727.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 785.00

Your monthly electricity consumption chart

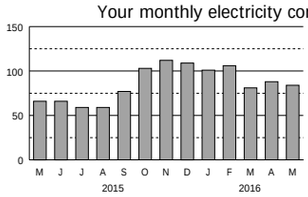

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.32		
Less : VAT	59.25		
Amount Net of VAT	781.07		
Less: BIR 2306	25.01		
BIR 2307	14.82	VATable Sales	781.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.24	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	800.49	TOTAL SALES	840.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/309/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541826279851

Collection Ref. Code : 1843-24-350-4

Account ID : 5418240000-9

Customer Name : ROSAL,EDUARDO DICDICAN

Meter Number : 550237 GS6

Period : Apr 2016

Premise Address : 160 SPOLARIUM STREET,DULJO-FATIMA

TOTAL AMOUNT DUE : 1,727.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54182400009 BC20/198.1/309/0/10/05-27-2016/23 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475389350589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038450

47522246017

Date : 05-27-2016

BC20/198.1/309/0341590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752224601-7

Collection Ref. Code : 1853-55-596-7

Customer Information----------

Name : CHAN,THERESA MARIE REYES

Premise Address : 168-G SPOLARIUM,DULJO- FATIMA

TIN :

Metering Information----------

Meter No	:	529041 GS6	Pole No	:	0341590
Serial No	:	93482922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4471
Period From	:	04-26-2016	Prev Rdg	:	4298
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		66.89
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.67
CURRENT BILL - MAY 2016		1,896.89
TOTAL AMOUNT DUE		3,872.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 633.00

Your monthly electricity consumption chart

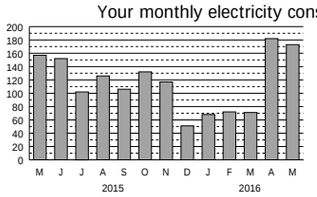

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.89		
Less : VAT	133.75		
Amount Net of VAT	1,763.14		
Less: BIR 2306	56.37		
BIR 2307	33.61	VATable Sales	1,763.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.16	VAT Zero Rated Sales	0.00
Add : VAT	133.75	VAT Amount	133.75
TOTAL AMOUNT DUE	1,806.91	TOTAL SALES	1,896.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/309/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475389350589

Collection Ref. Code	: 1853-55-596-7	Premise Address	: 168-G SPOLARIUM,DULJO- FATIMA		
Account ID	: 4752224601-7				
Customer Name	: CHAN,THERESA MARIE REYES	TOTAL AMOUNT DUE	: 3,872.03	Overdue Bill	: 1
Meter Number	: 529041 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47522246017 BC20/198.1/309/0/10/05-27-2016/23 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785307193128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044063

78597200001

Date : 05-27-2016

BC20/198.1/310/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859720000-1

Collection Ref. Code : 1827-85-710-2

Customer Information----------

Name : PAGUSARA,FRANKLIN Y

Premise Address : 148E SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511992 GS6	Pole No	:	0341583
Serial No	:	53161119	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9155
Period From	:	04-26-2016	Prev Rdg	:	9019
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	50	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.24
CURRENT BILL - MAY 2016		1,477.66
TOTAL AMOUNT DUE		2,874.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,193.00

Your monthly electricity consumption chart

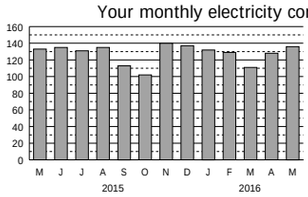

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.66		
Less : VAT	103.70		
Amount Net of VAT	1,373.96		
Less: BIR 2306	43.70		
BIR 2307	26.18	VATable Sales	1,373.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.08	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,407.78	TOTAL SALES	1,477.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/310/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785307193128

Collection Ref. Code : 1827-85-710-2

Account ID : 7859720000-1

Customer Name : PAGUSARA,FRANKLIN Y

Meter Number : 511992 GS6

Period : Apr 2016

Premise Address : 148E SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 2,874.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78597200001 BC20/198.1/310/0/10/05-27-2016/23 1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637531394276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035798

63780054258

Date : 05-27-2016

BC20/198.1/310/0380185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378005425-8

Collection Ref. Code : 1859-90-278-2

Customer Information----------

Name : PAGUSARA,FRANKLIN JR. ABELLANEDA

Premise Address : 141-C SPOLARIUM ST,SITIO BULI,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033052	Pole No	:	0380185
Serial No	:	125286295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9488
Period From	:	04-26-2016	Prev Rdg	:	9110
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	936	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,240.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,979.70
Transmission Charge	0.2986/kWh	112.87
System Loss Charge	0.8302/kWh	313.82
Sub-Total		2,406.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,240.50	84.81
Sub-Total		116.98
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		119.41
Transmission		2.80
System Loss		18.14
Distribution		130.39
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		495.18
CURRENT BILL - MAY 2016		4,105.12
TOTAL AMOUNT DUE		8,345.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 4,056.00

Your monthly electricity consumption chart

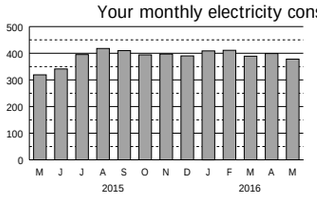

Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.12		
Less : VAT	288.03		
Amount Net of VAT	3,817.09		
Less: BIR 2306	121.41		
BIR 2307	72.74	VATable Sales	3,817.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,622.94	VAT Zero Rated Sales	0.00
Add : VAT	288.03	VAT Amount	288.03
TOTAL AMOUNT DUE	3,910.97	TOTAL SALES	4,105.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/310/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637531394276

Collection Ref. Code	: 1859-90-278-2	Premise Address	: 141-C SPOLARIUM ST,SITIO BULI,DULJO FATIMA, CEBU CITY		
Account ID	: 6378005425-8				
Customer Name	: PAGUSARA,FRANKLIN JR. ABELLANEDA	TOTAL AMOUNT DUE	: 8,345.72	Overdue Bill	: 1
Meter Number	: MTR1033052				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63780054258 BC20/198.1/310/0/10/05-27-2016/23 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379589190730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040923

37920445857

Date : 05-27-2016

BC20/198.1/311/0341513/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792044585-7

Collection Ref. Code : 1851-83-758-2

Customer Information----------

Name : PAGUSARA,FLORALLYNE PACRES

Premise Address : 160-D SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	550109 GS6	Pole No	:	0341513
Serial No	:	60986300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23034
Period From	:	04-26-2016	Prev Rdg	:	22626
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	230	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,085.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.2986/kWh	121.83
System Loss Charge	0.8302/kWh	338.72
Sub-Total		2,597.37
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,085.50	101.71
Sub-Total		136.43
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		128.87
Transmission		3.02
System Loss		19.59
Distribution		140.69
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		535.72
CURRENT BILL - MAY 2016		4,441.92
TOTAL AMOUNT DUE		9,527.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,725.00

Your monthly electricity consumption chart

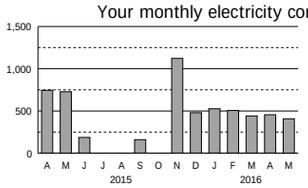

Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.92		
Less : VAT	312.06		
Amount Net of VAT	4,129.86		
Less: BIR 2306	131.53		
BIR 2307	78.71	VATable Sales	4,129.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,919.62	VAT Zero Rated Sales	0.00
Add : VAT	312.06	VAT Amount	312.06
TOTAL AMOUNT DUE	4,231.68	TOTAL SALES	4,441.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/311/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379589190730

Collection Ref. Code	: 1851-83-758-2	Premise Address	: 160-D SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 3792044585-7				
Customer Name	: PAGUSARA,FLORALLYNE PACRES	TOTAL AMOUNT DUE	: 9,527.19	Overdue Bill	: 1
Meter Number	: 550109 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37920445857

BC20/198.1/311/0/10/05-27-2016/23

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147806778140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041855

14780210986

Date : 05-27-2016

BC20/198.1/314/0341562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478021098-6

Collection Ref. Code : 1861-48-716-9

Customer Information----------

Name : CEDENO,PRECILA RIVERA

Premise Address : SITIO SAN PEDRO,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082039	Pole No	:	0341562
Serial No	:	121451268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2468
Period From	:	04-26-2016	Prev Rdg	:	2297
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		102.76
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.75
CURRENT BILL - MAY 2016		1,916.39
TOTAL AMOUNT DUE		4,143.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,183.00

Your monthly electricity consumption chart

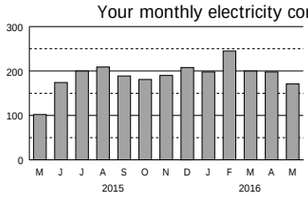

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.39		
Less : VAT	136.64		
Amount Net of VAT	1,779.75		
Less: BIR 2306	57.58		
BIR 2307	33.97	VATable Sales	1,779.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.20	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,824.84	TOTAL SALES	1,916.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/314/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147806778140

Collection Ref. Code : 1861-48-716-9

Account ID : 1478021098-6

Customer Name : CEDENO,PRECILA RIVERA

Meter Number : MTR1082039

Period : Apr 2016

Premise Address : SITIO SAN PEDRO,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,143.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14780210986

BC20/198.1/314/0/10/05-27-2016/23

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680083797381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041373

68085122577

Date : 05-27-2016

BC20/198.1/314/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808512257-7

Collection Ref. Code : 1857-98-422-6

Customer Information----------

Name : CEDENO,ZENAIDA RIVERA

Premise Address : 160-D SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6782 EIS6	Pole No	:	0380150
Serial No	:	34569411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5764
Period From	:	04-26-2016	Prev Rdg	:	5317
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	236	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,341.07
Transmission Charge	0.2986/kWh	133.47
System Loss Charge	0.8302/kWh	371.10
Sub-Total		2,845.64
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		31.44
Value Added Tax		
Generation		141.19
Transmission		3.31
System Loss		21.45
Distribution		154.08
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		575.62
CURRENT BILL - MAY 2016		4,767.04
TOTAL AMOUNT DUE		5,953.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,290.28

Your monthly electricity consumption chart

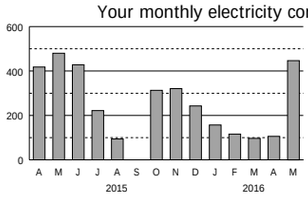

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.04		
Less : VAT	331.22		
Amount Net of VAT	4,435.82		
Less: BIR 2306	139.66		
BIR 2307	84.46	VATable Sales	4,435.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,211.70	VAT Zero Rated Sales	0.00
Add : VAT	331.22	VAT Amount	331.22
TOTAL AMOUNT DUE	4,542.92	TOTAL SALES	4,767.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/314/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680083797381

Collection Ref. Code	: 1857-98-422-6	Premise Address	: 160-D SPOLARIUM STREET,DULJO FATIMA,CEBU CITY
Account ID	: 6808512257-7		
Customer Name	: CEDENO,ZENAIDA RIVERA	TOTAL AMOUNT DUE	: 5,953.63
Meter Number	: 6782 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68085122577 BC20/198.1/314/0/10/05-27-2016/23 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202272128120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035011

20228200000

Date : 05-27-2016

BC20/198.1/314/0341576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022820000-0

Collection Ref. Code : 1837-53-935-9

Customer Information----------

Name : CEDENO,SUSANA R TM

Premise Address : SITIO SAN PEDRO,SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511997 GS6	Pole No	:	0341576
Serial No	:	59876219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15485
Period From	:	04-26-2016	Prev Rdg	:	15231
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		67.13
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		331.47
CURRENT BILL - MAY 2016		2,747.35
TOTAL AMOUNT DUE		5,022.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 2,307.00

Your monthly electricity consumption chart

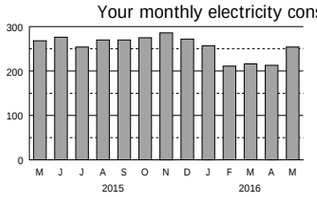

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.35		
Less : VAT	192.33		
Amount Net of VAT	2,555.02		
Less: BIR 2306	81.06		
BIR 2307	48.68	VATable Sales	2,555.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.28	VAT Zero Rated Sales	0.00
Add : VAT	192.33	VAT Amount	192.33
TOTAL AMOUNT DUE	2,617.61	TOTAL SALES	2,747.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/314/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202272128120

Collection Ref. Code	: 1837-53-935-9	Premise Address	: SITIO SAN PEDRO,SPOLARIUM ST		
Account ID	: 2022820000-0				
Customer Name	: CEDENO,SUSANA R TM	TOTAL AMOUNT DUE	: 5,022.72	Overdue Bill	: 1
Meter Number	: 511997 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20228200000

BC20/198.1/314/0/10/05-27-2016/23

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770828865082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035889

77042965762

Date : 05-27-2016

BC20/198.1/314/0341555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704296576-2

Collection Ref. Code : 1861-66-626-8

Customer Information----------

Name : CEDENO,PRECILA RIVERA

Premise Address : 160 D. SPOLARIUM ST.,SAN PEDRO,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102387	Pole No	:	0341555
Serial No	:	129122566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3251
Period From	:	04-26-2016	Prev Rdg	:	2939
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	346	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,993.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,053.00	141.06
Sub-Total		167.61
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		22.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		417.94
CURRENT BILL - MAY 2016		3,469.50
TOTAL AMOUNT DUE		7,463.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,059.00

Your monthly electricity consumption chart

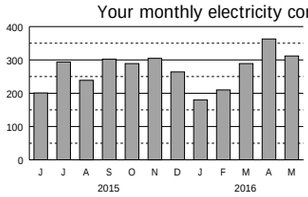

Avg Monthly Usage : 270.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.50		
Less : VAT	246.40		
Amount Net of VAT	3,223.10		
Less: BIR 2306	103.82		
BIR 2307	61.49	VATable Sales	3,223.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.79	VAT Zero Rated Sales	0.00
Add : VAT	246.40	VAT Amount	246.40
TOTAL AMOUNT DUE	3,304.19	TOTAL SALES	3,469.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/314/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770828865082

Collection Ref. Code	: 1861-66-626-8	Premise Address	: 160 D. SPOLARIUM ST.,SAN PEDRO,DULJO FATIMA, CEBU CITY
Account ID	: 7704296576-2		
Customer Name	: CEDENO,PRECILA RIVERA	TOTAL AMOUNT DUE	: 7,463.47
Meter Number	: MTR1102387	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77042965762

BC20/198.1/314/0/10/05-27-2016/23

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953830332908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045075

95330683921

Date : 05-27-2016

BC20/198.1/319/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533068392-1

Collection Ref. Code : 1853-92-806-2

Customer Information----------

Name : MANATAD,EMMA TURRTOGA

Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564650 GS6	Pole No	:	0341541
Serial No	:	22698253	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4113
Period From	:	04-26-2016	Prev Rdg	:	4020
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		3.28
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.86
CURRENT BILL - MAY 2016		987.30
TOTAL AMOUNT DUE		2,117.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,192.00

Your monthly electricity consumption chart

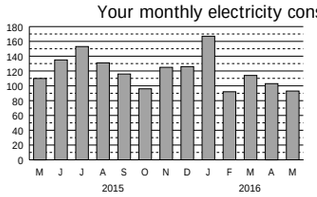

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.30		
Less : VAT	70.06		
Amount Net of VAT	917.24		
Less: BIR 2306	29.53		
BIR 2307	17.46	VATable Sales	917.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.25	VAT Zero Rated Sales	0.00
Add : VAT	70.06	VAT Amount	70.06
TOTAL AMOUNT DUE	940.31	TOTAL SALES	987.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/319/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953830332908

Collection Ref. Code	: 1853-92-806-2	Premise Address	: SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 9533068392-1		
Customer Name	: MANATAD,EMMA TURRTOGA	TOTAL AMOUNT DUE	: 2,117.05
Meter Number	: 564650 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95330683921

BC20/198.1/319/0/10/05-27-2016/23

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372848725382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037163

37220859369

Date : 05-27-2016

BC20/198.1/322/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722085936-9

Collection Ref. Code : 1851-43-329-5

Customer Information----------

Name : PATAMBAG,JOAN ALLOSADA

Premise Address : 196-C SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	550127 GS6	Pole No	:	0341541
Serial No	:	63167851	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4286
Period From	:	04-26-2016	Prev Rdg	:	4243
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.06
CURRENT BILL - MAY 2016		289.02
TOTAL AMOUNT DUE		583.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 422.00

Your monthly electricity consumption chart

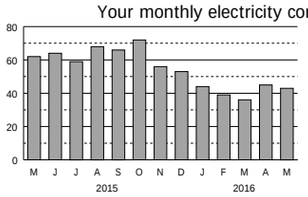

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.02		
Less : VAT	19.73		
Amount Net of VAT	269.29		
Less: BIR 2306	8.38		
BIR 2307	4.98	VATable Sales	269.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.93	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	275.66	TOTAL SALES	289.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/322/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372848725382

Collection Ref. Code	: 1851-43-329-5	Premise Address	: 196-C SPOLARIUM ST.,DULJO-FATIMA
Account ID	: 3722085936-9		
Customer Name	: PATAMBAG,JOAN ALLOSADA	TOTAL AMOUNT DUE	: 583.62
Meter Number	: 550127 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37220859369

BC20/198.1/322/0/10/05-27-2016/23

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509725737898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038676

50998200005

Date : 05-27-2016

BC20/198.1/322/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099820000-5

Collection Ref. Code : 1831-85-503-8

Customer Information----------

Name : ABELLAR,NICOLAS A TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	511972 GS6	Pole No	:	0341541
Serial No	:	69268037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28640
Period From	:	04-26-2016	Prev Rdg	:	28348
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,599.50	71.99
Sub-Total		96.84
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		383.49
CURRENT BILL - MAY 2016		3,179.74
TOTAL AMOUNT DUE		6,779.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

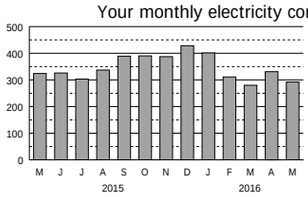

Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.74		
Less : VAT	223.40		
Amount Net of VAT	2,956.34		
Less: BIR 2306	94.16		
BIR 2307	56.34	VATable Sales	2,956.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.84	VAT Zero Rated Sales	0.00
Add : VAT	223.40	VAT Amount	223.40
TOTAL AMOUNT DUE	3,029.24	TOTAL SALES	3,179.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/322/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509725737898

Collection Ref. Code	: 1831-85-503-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 5099820000-5				
Customer Name	: ABELLAR,NICOLAS A TM	TOTAL AMOUNT DUE	: 6,779.35	Overdue Bill	: 1
Meter Number	: 511972 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50998200005 BC20/198.1/322/0/10/05-27-2016/23 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435956083254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034968

43507821973

Date : 05-27-2016

BC20/198.1/325/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350782197-3

Collection Ref. Code : 1853-80-266-2

Customer Information----------

Name : CATIPAY,GIOVANNI ALVAREZ

Premise Address : 196-C SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015774	Pole No	:	0341534
Serial No	:	83349242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1298
Period From	:	04-26-2016	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.41
CURRENT BILL - MAY 2016		540.35
TOTAL AMOUNT DUE		954.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 568.00

Your monthly electricity consumption chart

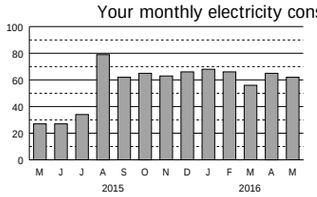

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.35		
Less : VAT	37.34		
Amount Net of VAT	503.01		
Less: BIR 2306	15.79		
BIR 2307	9.47	VATable Sales	503.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.75	VAT Zero Rated Sales	0.00
Add : VAT	37.34	VAT Amount	37.34
TOTAL AMOUNT DUE	515.09	TOTAL SALES	540.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/325/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435956083254

Collection Ref. Code	: 1853-80-266-2	Premise Address	: 196-C SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 4350782197-3				
Customer Name	: CATIPAY,GIOVANNI ALVAREZ	TOTAL AMOUNT DUE	: 954.00	Overdue Bill	: 1
Meter Number	: MTR1015774				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43507821973 BC20/198.1/325/0/10/05-27-2016/23 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804635699813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035978

80482766336

Date : 05-27-2016

BC20/198.1/325/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048276633-6

Collection Ref. Code : 1851-79-779-3

Customer Information----------

Name : COLINARES,VERONICA ABELGAS

Premise Address : 198-B SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070038	Pole No	:	0341541
Serial No	:	125283965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4514
Period From	:	04-26-2016	Prev Rdg	:	4252
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	333	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		341.36
CURRENT BILL - MAY 2016		2,828.93
TOTAL AMOUNT DUE		4,964.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,832.00

Your monthly electricity consumption chart

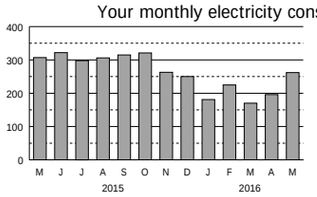

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.93		
Less : VAT	197.87		
Amount Net of VAT	2,631.06		
Less: BIR 2306	83.42		
BIR 2307	50.12	VATable Sales	2,631.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.52	VAT Zero Rated Sales	0.00
Add : VAT	197.87	VAT Amount	197.87
TOTAL AMOUNT DUE	2,695.39	TOTAL SALES	2,828.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/325/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804635699813

Collection Ref. Code	: 1851-79-779-3	Premise Address	: 198-B SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 8048276633-6				
Customer Name	: COLINARES,VERONICA ABELGAS	TOTAL AMOUNT DUE	: 4,964.02	Overdue Bill	: 1
Meter Number	: MTR1070038				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80482766336 BC20/198.1/325/0/10/05-27-2016/23 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471012658471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036348

47150622547

Date : 05-27-2016

BC20/198.1/326/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715062254-7

Collection Ref. Code : 1851-40-407-4

Customer Information----------

Name : HEMPISAO,MARY FE FERNANDEZ

Premise Address : SPOLARIUM ST.,SITIO PANAGHIUSA,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070033	Pole No	:	0380381
Serial No	:	125283995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2555
Period From	:	04-26-2016	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	330	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		260.95
CURRENT BILL - MAY 2016		2,162.78
TOTAL AMOUNT DUE		3,298.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 581.00

Your monthly electricity consumption chart

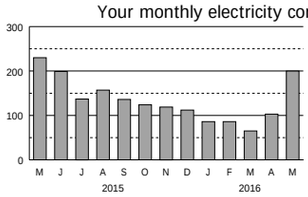

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.78		
Less : VAT	151.41		
Amount Net of VAT	2,011.37		
Less: BIR 2306	63.82		
BIR 2307	38.32	VATable Sales	2,011.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.23	VAT Zero Rated Sales	0.00
Add : VAT	151.41	VAT Amount	151.41
TOTAL AMOUNT DUE	2,060.64	TOTAL SALES	2,162.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/326/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471012658471

Collection Ref. Code	: 1851-40-407-4	Premise Address	: SPOLARIUM ST.,SITIO PANAGHIUSA,DULJO-FATIMA		
Account ID	: 4715062254-7				
Customer Name	: HEMPISAO,MARY FE FERNANDEZ	TOTAL AMOUNT DUE	: 3,298.52	Overdue Bill	: 1
Meter Number	: MTR1070033				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47150622547 BC20/198.1/326/0/10/05-27-2016/23 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466985542458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051929

46607200006

Date : 05-27-2016

BC20/198.1/333/0341555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660720000-6

Collection Ref. Code : 1809-64-872-6

Customer Information----------

Name : LOPEZ,SATURNINO

Premise Address : BK 198 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	253592 GS6	Pole No	:	0341555
Serial No	:	47540727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5337
Period From	:	04-26-2016	Prev Rdg	:	4881
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,388.21
Transmission Charge	0.2986/kWh	136.16
System Loss Charge	0.8302/kWh	378.57
Sub-Total		2,902.94
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 828.50	16.57
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		32.01
Value Added Tax		
Generation		144.04
Transmission		3.37
System Loss		21.90
Distribution		157.17
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		586.21
CURRENT BILL - MAY 2016		4,854.28
TOTAL AMOUNT DUE		5,682.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,435.00

Your monthly electricity consumption chart

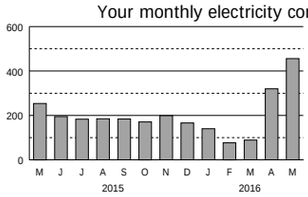

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,854.28		
Less : VAT	336.97		
Amount Net of VAT	4,517.31		
Less: BIR 2306	142.09		
BIR 2307	86.00	VATable Sales	4,517.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,289.22	VAT Zero Rated Sales	0.00
Add : VAT	336.97	VAT Amount	336.97
TOTAL AMOUNT DUE	4,626.19	TOTAL SALES	4,854.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/333/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466985542458

Collection Ref. Code	: 1809-64-872-6	Premise Address	: BK 198 SPOLIARIUM ST		
Account ID	: 4660720000-6				
Customer Name	: LOPEZ,SATURNINO	TOTAL AMOUNT DUE	: 5,682.87	Overdue Bill	: 1
Meter Number	: 253592 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46607200006 BC20/198.1/333/0/10/05-27-2016/23 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637654648590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036051

63783452749

Date : 05-27-2016

BC20/198.1/335/0383623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378345274-9

Collection Ref. Code : 1859-38-332-7

Customer Information----------

Name : CATIPAY,TEOFILA ALVAREZ

Premise Address : SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029395	Pole No	:	0383623
Serial No	:	40609831	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2947
Period From	:	04-26-2016	Prev Rdg	:	2858
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		- 36.95
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.30
CURRENT BILL - MAY 2016		901.59
TOTAL AMOUNT DUE		2,228.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 957.00

Your monthly electricity consumption chart

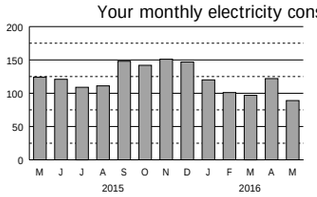

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.59		
Less : VAT	63.98		
Amount Net of VAT	837.61		
Less: BIR 2306	26.99		
BIR 2307	15.90	VATable Sales	837.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.72	VAT Zero Rated Sales	0.00
Add : VAT	63.98	VAT Amount	63.98
TOTAL AMOUNT DUE	858.70	TOTAL SALES	901.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/335/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637654648590

Collection Ref. Code	: 1859-38-332-7	Premise Address	: SPOLARIUM STREET,DULJO FATIMA,CEBU CITY		
Account ID	: 6378345274-9				
Customer Name	: CATIPAY,TEOFILA ALVAREZ	TOTAL AMOUNT DUE	: 2,228.32	Overdue Bill	: 1
Meter Number	: MTR1029395				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63783452749 BC20/198.1/335/0/10/05-27-2016/23 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495265649424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048635

49533501109

Date : 05-27-2016

BC20/198.1/336/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953350110-9

Collection Ref. Code : 1861-17-902-2

Customer Information----------

Name : RODRIGUEZ,JULIETA AMOR

Premise Address : 189 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045214	Pole No	:	0380381
Serial No	:	121573392	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7542
Period From	:	04-26-2016	Prev Rdg	:	7192
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	236	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,356.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,356.00	87.12
Sub-Total		116.91
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		459.67
CURRENT BILL - MAY 2016		3,811.18
TOTAL AMOUNT DUE		8,167.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,386.00

Your monthly electricity consumption chart

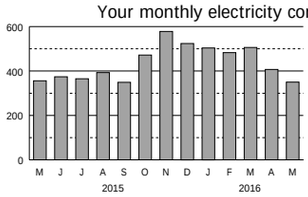

Avg Monthly Usage : 435.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.18		
Less : VAT	267.77		
Amount Net of VAT	3,543.41		
Less: BIR 2306	112.87		
BIR 2307	67.53	VATable Sales	3,543.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,363.01	VAT Zero Rated Sales	0.00
Add : VAT	267.77	VAT Amount	267.77
TOTAL AMOUNT DUE	3,630.78	TOTAL SALES	3,811.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/336/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495265649424

Collection Ref. Code	: 1861-17-902-2	Premise Address	: 189 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 4953350110-9				
Customer Name	: RODRIGUEZ,JULIETA AMOR	TOTAL AMOUNT DUE	: 8,167.18	Overdue Bill	: 1
Meter Number	: MTR1045214				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49533501109 BC20/198.1/336/0/10/05-27-2016/23 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954553891550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95417296357

BILLING STATEMENT

1005045813

Date : 05-27-2016

BC20/198.1/337/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541729635-7

Collection Ref. Code : 1851-23-788-7

Customer Information----------

Name : RODRIGUEZ,MA. ARLENE DELA VICTORIA

Premise Address : 189 SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	1057 EIS6	Pole No	:	0380381
Serial No	:	83302872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7304
Period From	:	04-26-2016	Prev Rdg	:	7242
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	460	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 101.71
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.12
CURRENT BILL - MAY 2016		546.50
TOTAL AMOUNT DUE		1,232.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 445.00

Your monthly electricity consumption chart

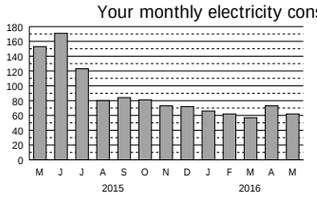

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.50		
Less : VAT	38.00		
Amount Net of VAT	508.50		
Less: BIR 2306	16.06		
BIR 2307	9.58	VATable Sales	508.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.86	VAT Zero Rated Sales	0.00
Add : VAT	38.00	VAT Amount	38.00
TOTAL AMOUNT DUE	520.86	TOTAL SALES	546.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/337/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954553891550

Collection Ref. Code	: 1851-23-788-7	Premise Address	: 189 SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 9541729635-7				
Customer Name	: RODRIGUEZ,MA. ARLENE DELA VICTORIA	TOTAL AMOUNT DUE	: 1,232.01	Overdue Bill	: 1
Meter Number	: 1057 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95417296357

BC20/198.1/337/0/10/05-27-2016/23

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366448377957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051908

36607200007

Date : 05-27-2016

BC20/198.1/338/0341513/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660720000-7

Collection Ref. Code : 1809-64-860-2

Customer Information----------

Name : ENRIQUEZ,VICTORIO

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511388 RGS6	Pole No	:	0341513
Serial No	:	69392560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15709
Period From	:	04-26-2016	Prev Rdg	:	15268
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,123.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.2986/kWh	131.68
System Loss Charge	0.8302/kWh	366.12
Sub-Total		2,807.45
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,124.00	102.48
Sub-Total		140.01
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		139.30
Transmission		3.27
System Loss		21.15
Distribution		152.02
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		578.03
CURRENT BILL - MAY 2016		4,792.31
TOTAL AMOUNT DUE		9,916.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,943.00

Your monthly electricity consumption chart

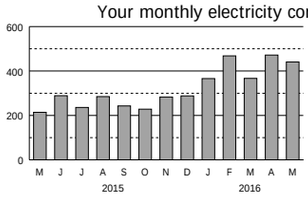

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,792.31		
Less : VAT	336.33		
Amount Net of VAT	4,455.98		
Less: BIR 2306	141.77		
BIR 2307	84.92	VATable Sales	4,455.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,229.29	VAT Zero Rated Sales	0.00
Add : VAT	336.33	VAT Amount	336.33
TOTAL AMOUNT DUE	4,565.62	TOTAL SALES	4,792.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/338/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366448377957

Collection Ref. Code	: 1809-64-860-2	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 3660720000-7				
Customer Name	: ENRIQUEZ,VICTORIO	TOTAL AMOUNT DUE	: 9,916.20	Overdue Bill	: 1
Meter Number	: 511388 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36607200007 BC20/198.1/338/0/10/05-27-2016/23 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300027099980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033839

30050255899

Date : 05-27-2016

BC20/198.1/339/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005025589-9

Collection Ref. Code : 1855-93-605-4

Customer Information----------

Name : CABATINO,CHRISTIAN MAE MANGOLARE

Premise Address : 201 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3021 EIS6	Pole No	:	0383560
Serial No	:	83301600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5074
Period From	:	04-26-2016	Prev Rdg	:	4841
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	832	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		72.31
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.50
CURRENT BILL - MAY 2016		2,532.79
TOTAL AMOUNT DUE		4,156.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,000.00

Your monthly electricity consumption chart

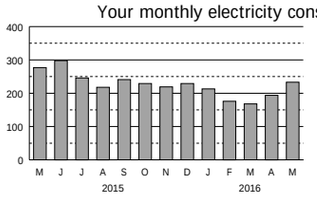

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.79		
Less : VAT	177.79		
Amount Net of VAT	2,355.00		
Less: BIR 2306	74.95		
BIR 2307	44.88	VATable Sales	2,355.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.17	VAT Zero Rated Sales	0.00
Add : VAT	177.79	VAT Amount	177.79
TOTAL AMOUNT DUE	2,412.96	TOTAL SALES	2,532.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/339/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300027099980

Collection Ref. Code	: 1855-93-605-4	Premise Address	: 201 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 3005025589-9				
Customer Name	: CABATINO,CHRISTIAN MAE MANGOLARE	TOTAL AMOUNT DUE	: 4,156.66	Overdue Bill	: 1
Meter Number	: 3021 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30050255899

BC20/198.1/339/0/10/05-27-2016/23

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576531244188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038431

57607200003

Date : 05-27-2016

BC20/198.1/340/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760720000-3

Collection Ref. Code : 1809-64-998-6

Customer Information----------

Name : ABELLAR,JUANITO

Premise Address : BK 198 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511385 RGS6	Pole No	:	0383581
Serial No	:	71530253	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29902
Period From	:	04-26-2016	Prev Rdg	:	29587
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,392.50	67.85
Sub-Total		94.66
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		412.38
CURRENT BILL - MAY 2016		3,418.67
TOTAL AMOUNT DUE		6,811.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,110.00

Your monthly electricity consumption chart

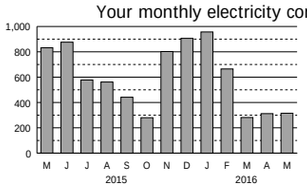

Avg Monthly Usage : 600.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.67		
Less : VAT	239.76		
Amount Net of VAT	3,178.91		
Less: BIR 2306	101.07		
BIR 2307	60.58	VATable Sales	3,178.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.26	VAT Zero Rated Sales	0.00
Add : VAT	239.76	VAT Amount	239.76
TOTAL AMOUNT DUE	3,257.02	TOTAL SALES	3,418.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/340/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576531244188

Collection Ref. Code	: 1809-64-998-6	Premise Address	: BK 198 SPOLIARIUM ST		
Account ID	: 5760720000-3				
Customer Name	: ABELLAR,JUANITO	TOTAL AMOUNT DUE	: 6,811.20	Overdue Bill	: 1
Meter Number	: 511385 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57607200003 BC20/198.1/340/0/10/05-27-2016/23 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213725618926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040483

21361532753

Date : 05-27-2016

BC20/198.1/342/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136153275-3

Collection Ref. Code : 1851-99-395-9

Customer Information----------

Name : PADILLA,RANULFO DELA VICTORIA

Premise Address : 199 SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	550117 GS6	Pole No	:	0380381
Serial No	:	63532121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14444
Period From	:	04-26-2016	Prev Rdg	:	14076
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	233	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,927.33
Transmission Charge	0.2986/kWh	109.88
System Loss Charge	0.8302/kWh	305.51
Sub-Total		2,342.72
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		88.36
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		116.23
Transmission		2.73
System Loss		17.66
Distribution		126.96
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		478.81
CURRENT BILL - MAY 2016		3,967.85
TOTAL AMOUNT DUE		6,819.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,000.00

Your monthly electricity consumption chart

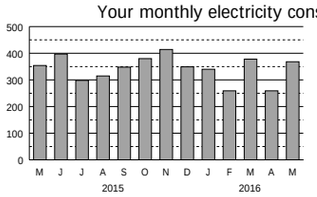

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.85		
Less : VAT	277.32		
Amount Net of VAT	3,690.53		
Less: BIR 2306	116.91		
BIR 2307	70.30	VATable Sales	3,690.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,503.32	VAT Zero Rated Sales	0.00
Add : VAT	277.32	VAT Amount	277.32
TOTAL AMOUNT DUE	3,780.64	TOTAL SALES	3,967.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/342/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213725618926

Collection Ref. Code	: 1851-99-395-9	Premise Address	: 199 SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 2136153275-3				
Customer Name	: PADILLA,RANULFO DELA VICTORIA	TOTAL AMOUNT DUE	: 6,819.66	Overdue Bill	: 1
Meter Number	: 550117 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21361532753

BC20/198.1/342/0/10/05-27-2016/23

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266505280303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033897

26607200008

Date : 05-27-2016

BC20/198.1/342/0380395/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660720000-8

Collection Ref. Code : 1809-64-842-4

Customer Information----------

Name : LOPEZ,VIRGINIA

Premise Address : DULJO OPP STA CRUZ CHAP

TIN :

Metering Information----------

Meter No	:	511598 GS6	Pole No	:	0380395
Serial No	:	54480850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16073
Period From	:	04-26-2016	Prev Rdg	:	15787
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:		Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,186.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,186.00	103.72
Sub-Total		128.06
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		379.90
CURRENT BILL - MAY 2016		3,152.00
TOTAL AMOUNT DUE		8,338.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,979.00

Your monthly electricity consumption chart

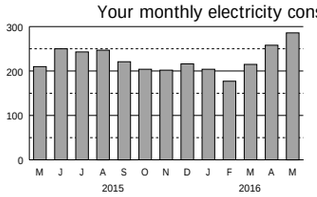

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.00		
Less : VAT	222.85		
Amount Net of VAT	2,929.15		
Less: BIR 2306	93.90		
BIR 2307	55.86	VATable Sales	2,929.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.39	VAT Zero Rated Sales	0.00
Add : VAT	222.85	VAT Amount	222.85
TOTAL AMOUNT DUE	3,002.24	TOTAL SALES	3,152.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/342/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266505280303

Collection Ref. Code	: 1809-64-842-4	Premise Address	: DULJO OPP STA CRUZ CHAP		
Account ID	: 2660720000-8				
Customer Name	: LOPEZ,VIRGINIA	TOTAL AMOUNT DUE	: 8,338.23	Overdue Bill	: 2
Meter Number	: 511598 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26607200008

BC20/198.1/342/0/10/05-27-2016/23

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374759984230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038368

37488200009

Date : 05-27-2016

BC20/198.1/344/0341555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748820000-9

Collection Ref. Code : 1823-40-593-2

Customer Information----------

Name : ESTRERA,MAGDALENA C

Premise Address : 198-F SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025897	Pole No	:	0341555
Serial No	:	83349348	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3243
Period From	:	04-26-2016	Prev Rdg	:	3139
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.51
CURRENT BILL - MAY 2016		1,167.12
TOTAL AMOUNT DUE		2,572.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,250.00

Your monthly electricity consumption chart

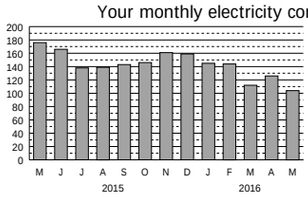

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.12		
Less : VAT	83.25		
Amount Net of VAT	1,083.87		
Less: BIR 2306	35.07		
BIR 2307	20.69	VATable Sales	1,083.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.11	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,111.36	TOTAL SALES	1,167.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/344/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374759984230

Collection Ref. Code	: 1823-40-593-2	Premise Address	: 198-F SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 3748820000-9				
Customer Name	: ESTRERA,MAGDALENA C	TOTAL AMOUNT DUE	: 2,572.47	Overdue Bill	: 1
Meter Number	: MTR1025897				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37488200009 BC20/198.1/344/0/10/05-27-2016/23 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347299802987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042218

34749200001

Date : 05-27-2016

BC20/198.1/347/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474920000-1

Collection Ref. Code : 1833-88-242-3

Customer Information----------

Name : SISTOSO,SABINIANA P TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1025898	Pole No	:	0341534
Serial No	:	83349247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7730
Period From	:	04-26-2016	Prev Rdg	:	7132
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	150	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,974.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,131.91
Transmission Charge	0.2986/kWh	178.56
System Loss Charge	0.8302/kWh	496.46
Sub-Total		3,806.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,974.50	99.49
Sub-Total		150.38
Government Charges		
Franchise Tax - Local		42.55
Value Added Tax		
Generation		188.89
Transmission		4.43
System Loss		28.69
Distribution		205.93
Others		23.15
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		778.53
CURRENT BILL - MAY 2016		6,451.90
TOTAL AMOUNT DUE		11,426.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,918.00

Your monthly electricity consumption chart

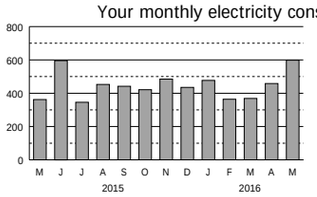

Avg Monthly Usage : 446.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,451.90		
Less : VAT	451.09		
Amount Net of VAT	6,000.81		
Less: BIR 2306	190.16		
BIR 2307	114.32	VATable Sales	6,000.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,696.33	VAT Zero Rated Sales	0.00
Add : VAT	451.09	VAT Amount	451.09
TOTAL AMOUNT DUE	6,147.42	TOTAL SALES	6,451.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/347/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347299802987

Collection Ref. Code	: 1833-88-242-3	Premise Address	: SPOLARIUM ST		
Account ID	: 3474920000-1				
Customer Name	: SISTOSO,SABINIANA P TM	TOTAL AMOUNT DUE	: 11,426.50	Overdue Bill	: 1
Meter Number	: MTR1025898				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34749200001 BC20/198.1/347/0/10/05-27-2016/23 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068780287792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034397

06809200006

Date : 05-27-2016

BC20/198.1/350/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680920000-6

Collection Ref. Code : 1839-75-998-4

Customer Information----------

Name : BUICO,EDUARDO A

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	511373 RGS6	Pole No	:	0383693
Serial No	:	59490468	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21417
Period From	:	04-26-2016	Prev Rdg	:	20903
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	50	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,382.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,691.97
Transmission Charge	0.2986/kWh	153.48
System Loss Charge	0.8302/kWh	426.72
Sub-Total		3,272.17
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,382.50	107.65
Sub-Total		151.39
Government Charges		
Franchise Tax - Local		36.74
Value Added Tax		
Generation		162.35
Transmission		3.80
System Loss		24.65
Distribution		177.09
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		672.08
CURRENT BILL - MAY 2016		5,571.35
TOTAL AMOUNT DUE		10,954.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,000.00

Your monthly electricity consumption chart

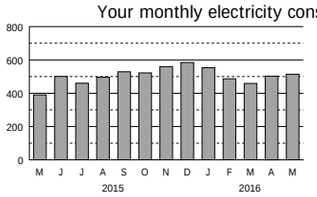

Avg Monthly Usage : 504.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.35		
Less : VAT	390.47		
Amount Net of VAT	5,180.88		
Less: BIR 2306	164.59		
BIR 2307	98.72	VATable Sales	5,180.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,917.57	VAT Zero Rated Sales	0.00
Add : VAT	390.47	VAT Amount	390.47
TOTAL AMOUNT DUE	5,308.04	TOTAL SALES	5,571.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/350/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068780287792

Collection Ref. Code	: 1839-75-998-4	Premise Address	: DULJO		
Account ID	: 0680920000-6				
Customer Name	: BUICO,EDUARDO A	TOTAL AMOUNT DUE	: 10,954.09	Overdue Bill	: 1
Meter Number	: 511373 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06809200006

BC20/198.1/350/0/10/05-27-2016/23

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368806201558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034603

36859200002

Date : 05-27-2016

BC20/198.1/351/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685920000-2

Collection Ref. Code : 1835-31-527-5

Customer Information----------

Name : TANEO,LOLITO A TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511549 GS6	Pole No	:	0341534
Serial No	:	62535622	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15087
Period From	:	04-26-2016	Prev Rdg	:	14826
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,430.00	68.60
Sub-Total		90.82
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.35
CURRENT BILL - MAY 2016		2,847.52
TOTAL AMOUNT DUE		6,277.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,597.00

Your monthly electricity consumption chart

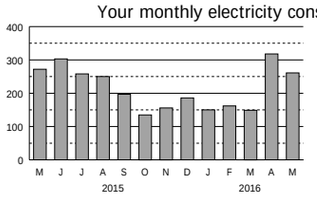

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.52		
Less : VAT	200.25		
Amount Net of VAT	2,647.27		
Less: BIR 2306	84.41		
BIR 2307	50.46	VATable Sales	2,647.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.40	VAT Zero Rated Sales	0.00
Add : VAT	200.25	VAT Amount	200.25
TOTAL AMOUNT DUE	2,712.65	TOTAL SALES	2,847.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/351/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368806201558

Collection Ref. Code	: 1835-31-527-5	Premise Address	: SPOLARIUM ST		
Account ID	: 3685920000-2				
Customer Name	: TANEO,LOLITO A TM	TOTAL AMOUNT DUE	: 6,277.61	Overdue Bill	: 1
Meter Number	: 511549 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36859200002

BC20/198.1/351/0/10/05-27-2016/23

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582570914091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042023

58286318868

Date : 05-27-2016

BC20/198.1/353/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828631886-8

Collection Ref. Code : 1857-55-047-1

Customer Information----------

Name : ABANID,DIANNE CRYSTAL JANE SAMSON

Premise Address : 196-C SITIO PANAGHIUSA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4038 EIS6	Pole No	:	0383693
Serial No	:	83303976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7896
Period From	:	04-26-2016	Prev Rdg	:	7677
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	236	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.76
CURRENT BILL - MAY 2016		2,377.32
TOTAL AMOUNT DUE		4,683.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,330.00

Your monthly electricity consumption chart

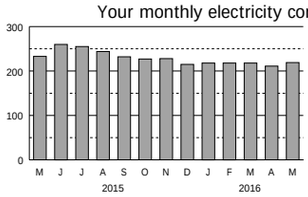

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.32		
Less : VAT	166.75		
Amount Net of VAT	2,210.57		
Less: BIR 2306	70.29		
BIR 2307	42.12	VATable Sales	2,210.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.16	VAT Zero Rated Sales	0.00
Add : VAT	166.75	VAT Amount	166.75
TOTAL AMOUNT DUE	2,264.91	TOTAL SALES	2,377.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/353/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582570914091

Collection Ref. Code	: 1857-55-047-1	Premise Address	: 196-C SITIO PANAGHIUSA,DULJO FATIMA, CEBU CITY		
Account ID	: 5828631886-8				
Customer Name	: ABANID,DIANNE CRYSTAL JANE SAMSON	TOTAL AMOUNT DUE	: 4,683.72	Overdue Bill	: 1
Meter Number	: 4038 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58286318868

BC20/198.1/353/0/10/05-27-2016/23

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186338854529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044101

18607200005

Date : 05-27-2016

BC20/198.1/353/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860720000-5

Collection Ref. Code : 1809-65-059-3

Customer Information----------

Name : ESTANO,LUCRECIA

Premise Address : SPOLARIUM ST DULJO,BK BAKE SHOP

TIN :

Metering Information----------

Meter No	:	511377 RGS6	Pole No	:	0383693
Serial No	:	72111805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12423
Period From	:	04-26-2016	Prev Rdg	:	12125
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,314.00	66.28
Sub-Total		91.64
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.43
CURRENT BILL - MAY 2016		3,236.84
TOTAL AMOUNT DUE		6,550.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,630.00

Your monthly electricity consumption chart

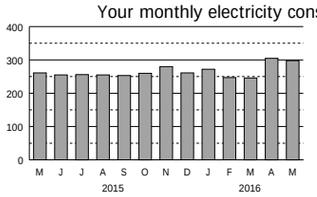

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.84		
Less : VAT	227.11		
Amount Net of VAT	3,009.73		
Less: BIR 2306	95.75		
BIR 2307	57.36	VATable Sales	3,009.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.62	VAT Zero Rated Sales	0.00
Add : VAT	227.11	VAT Amount	227.11
TOTAL AMOUNT DUE	3,083.73	TOTAL SALES	3,236.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/353/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186338854529

Collection Ref. Code	: 1809-65-059-3	Premise Address	: SPOLARIUM ST DULJO,BK BAKE SHOP		
Account ID	: 1860720000-5				
Customer Name	: ESTANO,LUCRECIA	TOTAL AMOUNT DUE	: 6,550.84	Overdue Bill	: 1
Meter Number	: 511377 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18607200005 BC20/198.1/353/0/10/05-27-2016/23 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676110883831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038920

67607200002

Date : 05-27-2016

BC20/198.1/354/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760720000-2

Collection Ref. Code : 1809-65-011-9

Customer Information----------

Name : MAGBANUA,GLICERIA

Premise Address : SPOLIARIUM ST,BK EKIT GARAGE

TIN :

Metering Information----------

Meter No	:	511360 RGS6	Pole No	:	0383693
Serial No	:	57447132	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6010
Period From	:	04-26-2016	Prev Rdg	:	5915
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 39.63
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.93
CURRENT BILL - MAY 2016		959.91
TOTAL AMOUNT DUE		1,182.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 625.00

Your monthly electricity consumption chart

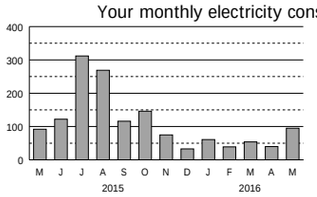

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.91		
Less : VAT	66.36		
Amount Net of VAT	893.55		
Less: BIR 2306	27.99		
BIR 2307	16.97	VATable Sales	893.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.59	VAT Zero Rated Sales	0.00
Add : VAT	66.36	VAT Amount	66.36
TOTAL AMOUNT DUE	914.95	TOTAL SALES	959.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/354/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676110883831

Collection Ref. Code	: 1809-65-011-9	Premise Address	: SPOLIARIUM ST,BK EKIT GARAGE
Account ID	: 6760720000-2		
Customer Name	: MAGBANUA,GLICERIA	TOTAL AMOUNT DUE	: 1,182.50 Overdue Bill : 1
Meter Number	: 511360 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67607200002 BC20/198.1/354/0/10/05-27-2016/23 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236993505705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035474

23698200005

Date : 05-27-2016

BC20/198.1/355/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369820000-5

Collection Ref. Code : 1823-87-764-8

Customer Information----------

Name : BACAYO,LORENA C

Premise Address : 202 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473172 GS6	Pole No	:	0383581
Serial No	:	69192951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2774
Period From	:	04-26-2016	Prev Rdg	:	2723
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.80
CURRENT BILL - MAY 2016		392.96
TOTAL AMOUNT DUE		705.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 435.00

Your monthly electricity consumption chart

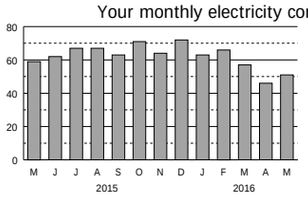

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.96		
Less : VAT	26.97		
Amount Net of VAT	365.99		
Less: BIR 2306	11.41		
BIR 2307	6.83	VATable Sales	365.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.75	VAT Zero Rated Sales	0.00
Add : VAT	26.97	VAT Amount	26.97
TOTAL AMOUNT DUE	374.72	TOTAL SALES	392.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/355/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236993505705

Collection Ref. Code	: 1823-87-764-8	Premise Address	: 202 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 2369820000-5		
Customer Name	: BACAYO,LORENA C	TOTAL AMOUNT DUE	: 705.56 Overdue Bill : 1
Meter Number	: 473172 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23698200005

BC20/198.1/355/0/10/05-27-2016/23

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136680384097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035473

13652142616

Date : 05-27-2016

BC20/198.1/356/0383623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365214261-6

Collection Ref. Code : 1857-96-602-3

Customer Information----------

Name : DIACAMOS,NOVELARDO JR. BRAZAL

Premise Address : PANAGHIUSA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7308 EIS6	Pole No	:	0383623
Serial No	:	40610025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2516
Period From	:	04-26-2016	Prev Rdg	:	2400
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.06
CURRENT BILL - MAY 2016		1,260.57
TOTAL AMOUNT DUE		2,423.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,010.00

Your monthly electricity consumption chart

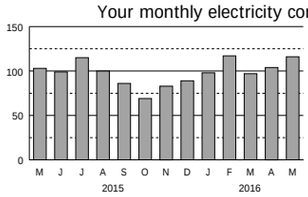

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.57		
Less : VAT	88.49		
Amount Net of VAT	1,172.08		
Less: BIR 2306	37.31		
BIR 2307	22.34	VATable Sales	1,172.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.43	VAT Zero Rated Sales	0.00
Add : VAT	88.49	VAT Amount	88.49
TOTAL AMOUNT DUE	1,200.92	TOTAL SALES	1,260.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/356/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136680384097

Collection Ref. Code	: 1857-96-602-3	Premise Address	: PANAGHIUSA,DULJO FATIMA, CEBU CITY		
Account ID	: 1365214261-6				
Customer Name	: DIACAMOS,NOVELARDO JR. BRAZAL	TOTAL AMOUNT DUE	: 2,423.39	Overdue Bill	: 1
Meter Number	: 7308 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13652142616

BC20/198.1/356/0/10/05-27-2016/23

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976069718571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97607200009

BILLING STATEMENT

1005038627

Date : 05-27-2016

BC20/198.1/357/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760720000-9

Collection Ref. Code : 1809-65-035-6

Customer Information----------

Name : CABANERO,PAULINO

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	531372 GS6	Pole No	:	0383581
Serial No	:	53261768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3129
Period From	:	04-26-2016	Prev Rdg	:	3084
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.39
CURRENT BILL - MAY 2016		314.47
TOTAL AMOUNT DUE		1,161.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 590.00

Your monthly electricity consumption chart

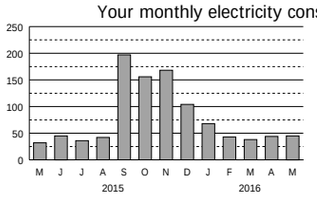

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.47		
Less : VAT	21.94		
Amount Net of VAT	292.53		
Less: BIR 2306	9.32		
BIR 2307	5.42	VATable Sales	292.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.79	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	299.73	TOTAL SALES	314.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/357/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976069718571

Collection Ref. Code	: 1809-65-035-6	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 9760720000-9				
Customer Name	: CABANERO,PAULINO	TOTAL AMOUNT DUE	: 1,161.24	Overdue Bill	: 3
Meter Number	: 531372 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97607200009

BC20/198.1/357/0/10/05-27-2016/23

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086990115468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044229

08607200006

Date : 05-27-2016

BC20/198.1/358/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860720000-6

Collection Ref. Code : 1809-65-053-4

Customer Information----------

Name : GADIANO,ISMAELA

Premise Address : SPOLIARIUM ST DULJO,BK EKIT GARBAGE

TIN :

Metering Information----------

Meter No	:	531479 GS6	Pole No	:	0383581
Serial No	:	75350758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10110
Period From	:	04-26-2016	Prev Rdg	:	9846
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		82.84
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.17
CURRENT BILL - MAY 2016		2,870.05
TOTAL AMOUNT DUE		5,888.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,725.00

Your monthly electricity consumption chart

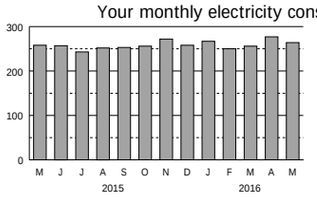

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.05		
Less : VAT	201.47		
Amount Net of VAT	2,668.58		
Less: BIR 2306	84.93		
BIR 2307	50.86	VATable Sales	2,668.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.79	VAT Zero Rated Sales	0.00
Add : VAT	201.47	VAT Amount	201.47
TOTAL AMOUNT DUE	2,734.26	TOTAL SALES	2,870.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/358/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086990115468

Collection Ref. Code	: 1809-65-053-4	Premise Address	: SPOLIARIUM ST DULJO,BK EKIT GARBAGE		
Account ID	: 0860720000-6				
Customer Name	: GADIANO,ISMAELA	TOTAL AMOUNT DUE	: 5,888.68	Overdue Bill	: 1
Meter Number	: 531479 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08607200006

BC20/198.1/358/0/10/05-27-2016/23

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264346364641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050150

26436667450

Date : 05-27-2016

BC20/198.1/359/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643666745-0

Collection Ref. Code : 1851-79-164-7

Customer Information----------

Name : CABANERO,JOSELITO CABASE

Premise Address : SPOLARIUM STREET,SITIO MICABAJA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	513183 GS6	Pole No	:	1293274
Serial No	:	58551990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5793
Period From	:	04-26-2016	Prev Rdg	:	5652
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	233	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		63.30
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.61
CURRENT BILL - MAY 2016		1,556.96
TOTAL AMOUNT DUE		2,922.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,200.00

Your monthly electricity consumption chart

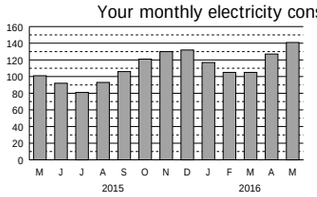

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.96		
Less : VAT	110.17		
Amount Net of VAT	1,446.79		
Less: BIR 2306	46.43		
BIR 2307	27.59	VATable Sales	1,446.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.77	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,482.94	TOTAL SALES	1,556.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/359/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264346364641

Collection Ref. Code	: 1851-79-164-7	Premise Address	: SPOLARIUM STREET,SITIO MICABAJA,DULJO FATIMA		
Account ID	: 2643666745-0				
Customer Name	: CABANERO,JOSELITO CABASE	TOTAL AMOUNT DUE	: 2,922.05	Overdue Bill	: 1
Meter Number	: 513183 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26436667450

BC20/198.1/359/0/10/05-27-2016/23

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796863070546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050318

79694102405

Date : 05-27-2016

BC20/198.1/360/0383602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969410240-5

Collection Ref. Code : 1853-29-944-8

Customer Information----------

Name : PADILLA,DANRED ABARQUEZ

Premise Address : 202 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550142 GS6	Pole No	:	0383602
Serial No	:	52408620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8938
Period From	:	04-26-2016	Prev Rdg	:	8818
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	444	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.57
CURRENT BILL - MAY 2016		1,306.41
TOTAL AMOUNT DUE		2,623.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,007.00

Your monthly electricity consumption chart

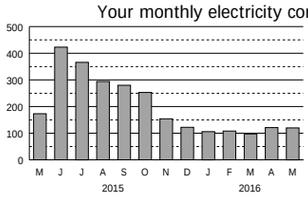

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.41		
Less : VAT	91.78		
Amount Net of VAT	1,214.63		
Less: BIR 2306	38.70		
BIR 2307	23.15	VATable Sales	1,214.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.78	VAT Zero Rated Sales	0.00
Add : VAT	91.78	VAT Amount	91.78
TOTAL AMOUNT DUE	1,244.56	TOTAL SALES	1,306.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/360/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796863070546

Collection Ref. Code	: 1853-29-944-8	Premise Address	: 202 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 7969410240-5				
Customer Name	: PADILLA,DANRED ABARQUEZ	TOTAL AMOUNT DUE	: 2,623.58	Overdue Bill	: 1
Meter Number	: 550142 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79694102405 BC20/198.1/360/0/10/05-27-2016/23 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134535142199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034623

13480101941

Date : 05-27-2016

BC20/198.1/360/0383602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348010194-1

Collection Ref. Code : 1857-86-167-1

Customer Information----------

Name : PARDILLO,BUENAVENTURADA TURA

Premise Address : MICABAJA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5382 EIS6	Pole No	:	0383602
Serial No	:	42351367	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7502
Period From	:	04-26-2016	Prev Rdg	:	7275
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	346	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		71.64
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.80
CURRENT BILL - MAY 2016		2,469.07
TOTAL AMOUNT DUE		5,085.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 3,546.00

Your monthly electricity consumption chart

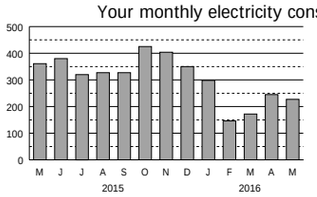

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.07		
Less : VAT	173.37		
Amount Net of VAT	2,295.70		
Less: BIR 2306	73.08		
BIR 2307	43.75	VATable Sales	2,295.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.87	VAT Zero Rated Sales	0.00
Add : VAT	173.37	VAT Amount	173.37
TOTAL AMOUNT DUE	2,352.24	TOTAL SALES	2,469.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/360/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134535142199

Collection Ref. Code	: 1857-86-167-1	Premise Address	: MICABAJA,DULJO FATIMA, CEBU CITY		
Account ID	: 1348010194-1				
Customer Name	: PARDILLO,BUENAVENTURADA TURA	TOTAL AMOUNT DUE	: 5,085.07	Overdue Bill	: 1
Meter Number	: 5382 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13480101941 BC20/198.1/360/0/10/05-27-2016/23 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476112212445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038890

47632530938

Date : 05-27-2016

BC20/198.1/362/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763253093-8

Collection Ref. Code : 1853-92-782-1

Customer Information----------

Name : ABELGAS,EDGAR BACALLA

Premise Address : 198 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564647 GS6	Pole No	:	0341534
Serial No	:	25678557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3820
Period From	:	04-26-2016	Prev Rdg	:	3764
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.28
CURRENT BILL - MAY 2016		433.22
TOTAL AMOUNT DUE		869.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 330.00

Your monthly electricity consumption chart

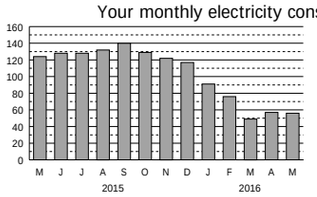

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.22		
Less : VAT	29.81		
Amount Net of VAT	403.41		
Less: BIR 2306	12.62		
BIR 2307	7.53	VATable Sales	403.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.26	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	413.07	TOTAL SALES	433.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/362/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476112212445

Collection Ref. Code	: 1853-92-782-1	Premise Address	: 198 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 4763253093-8		
Customer Name	: ABELGAS,EDGAR BACALLA	TOTAL AMOUNT DUE	: 869.57
Meter Number	: 564647 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47632530938

BC20/198.1/362/0/10/05-27-2016/23

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955371407559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046482

95570075085

Date : 05-27-2016

BC20/198.1/363/0383623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557007508-5

Collection Ref. Code : 1855-43-644-2

Customer Information----------

Name : PAQUITE,CRISANTA CABATINGAN

Premise Address : 202 B SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1017817	Pole No	:	0383623
Serial No	:	121752707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3151
Period From	:	04-26-2016	Prev Rdg	:	3036
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.04
CURRENT BILL - MAY 2016		1,252.17
TOTAL AMOUNT DUE		2,511.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,700.00

Your monthly electricity consumption chart

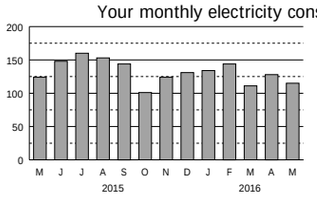

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.17		
Less : VAT	87.99		
Amount Net of VAT	1,164.18		
Less: BIR 2306	37.09		
BIR 2307	22.19	VATable Sales	1,164.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.90	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,192.89	TOTAL SALES	1,252.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/363/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955371407559

Collection Ref. Code	: 1855-43-644-2	Premise Address	: 202 B SPOLARIUM,DULJO FATIMA		
Account ID	: 9557007508-5				
Customer Name	: PAQUITE,CRISANTA CABATINGAN	TOTAL AMOUNT DUE	: 2,511.84	Overdue Bill	: 1
Meter Number	: MTR1017817				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95570075085

BC20/198.1/363/0/10/05-27-2016/23

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517578334018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043051

51739200007

Date : 05-27-2016

BC20/198.1/363/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173920000-7

Collection Ref. Code : 1833-76-422-6

Customer Information----------

Name : ORTEGA,VIRGINIA E TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511621 GS6	Pole No	:	1293274
Serial No	:	68276234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6050
Period From	:	04-26-2016	Prev Rdg	:	5869
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		235.40
CURRENT BILL - MAY 2016		1,950.79
TOTAL AMOUNT DUE		3,191.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 431.00

Your monthly electricity consumption chart

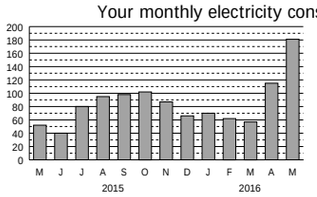

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.79		
Less : VAT	136.30		
Amount Net of VAT	1,814.49		
Less: BIR 2306	57.46		
BIR 2307	34.57	VATable Sales	1,814.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.46	VAT Zero Rated Sales	0.00
Add : VAT	136.30	VAT Amount	136.30
TOTAL AMOUNT DUE	1,858.76	TOTAL SALES	1,950.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/363/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517578334018

Collection Ref. Code : 1833-76-422-6

Account ID : 5173920000-7

Customer Name : ORTEGA,VIRGINIA E TM

Meter Number : 511621 GS6

Period : Apr 2016

Premise Address : SPOLARIUM ST

TOTAL AMOUNT DUE : 3,191.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51739200007

BC20/198.1/363/0/10/05-27-2016/23

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068120675699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034334

06860521399

Date : 05-27-2016

BC20/198.1/364/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686052139-9

Collection Ref. Code : 1851-84-338-8

Customer Information----------

Name : BAYBAYON,MARIJO GALINDEZ

Premise Address : 198 B. SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1025896	Pole No	:	0380381
Serial No	:	83346942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1626
Period From	:	04-26-2016	Prev Rdg	:	1557
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 117.25
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.52
CURRENT BILL - MAY 2016		602.94
TOTAL AMOUNT DUE		1,156.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 573.00

Your monthly electricity consumption chart

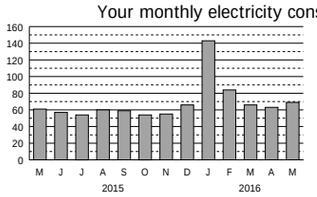

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.94		
Less : VAT	41.72		
Amount Net of VAT	561.22		
Less: BIR 2306	17.64		
BIR 2307	10.57	VATable Sales	561.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.01	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	574.73	TOTAL SALES	602.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/364/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068120675699

Collection Ref. Code	: 1851-84-338-8	Premise Address	: 198 B. SPOLARIUM STREET,DULJO FATIMA
Account ID	: 0686052139-9		
Customer Name	: BAYBAYON,MARIJO GALINDEZ	TOTAL AMOUNT DUE	: 1,156.82
Meter Number	: MTR1025896		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06860521399

BC20/198.1/364/0/10/05-27-2016/23

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592798540601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047167

59212748988

Date : 05-27-2016

BC20/198.1/365/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921274898-8

Collection Ref. Code : 1851-87-056-3

Customer Information----------

Name : TANEO,JESTY MAE CABATINGAN

Premise Address : 189 SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	550110 GS6	Pole No	:	0380381
Serial No	:	61358790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22841
Period From	:	04-26-2016	Prev Rdg	:	22078
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	960	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,550.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,996.06
Transmission Charge	0.2986/kWh	227.83
System Loss Charge	0.8302/kWh	633.44
Sub-Total		4,857.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 13,676.00	273.52
Sub-Total		338.46
Government Charges		
Franchise Tax - Local		55.38
Value Added Tax		
Generation		241.01
Transmission		5.65
System Loss		36.62
Distribution		262.58
Others		47.26
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,012.00
CURRENT BILL - MAY 2016		8,395.96
TOTAL AMOUNT DUE		16,946.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 5,125.00

Your monthly electricity consumption chart

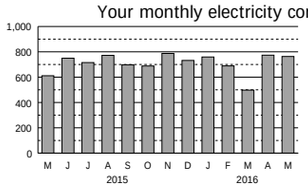

Avg Monthly Usage : 710.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,395.96		
Less : VAT	593.12		
Amount Net of VAT	7,802.84		
Less: BIR 2306	249.96		
BIR 2307	148.79	VATable Sales	7,802.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,404.09	VAT Zero Rated Sales	0.00
Add : VAT	593.12	VAT Amount	593.12
TOTAL AMOUNT DUE	7,997.21	TOTAL SALES	8,395.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/365/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592798540601

Collection Ref. Code	: 1851-87-056-3	Premise Address	: 189 SPOLARIUM ST,DULJO FATIMA		
Account ID	: 5921274898-8				
Customer Name	: TANEO,JESTY MAE CABATINGAN	TOTAL AMOUNT DUE	: 16,946.72	Overdue Bill	: 1
Meter Number	: 550110 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59212748988

BC20/198.1/365/0/10/05-27-2016/23

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286636650666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044840

28607200004

Date : 05-27-2016

BC20/198.1/365/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860720000-4

Collection Ref. Code : 1809-65-089-5

Customer Information----------

Name : CABATINGAN,ALEJA

Premise Address : 189A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	551257 GS6	Pole No	:	1293274
Serial No	:	53659818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37332
Period From	:	04-26-2016	Prev Rdg	:	36468
No of Days	:	30	Diff Rdg	:	864
Avg kWh/day	:	28.80	Registered	:	864
Conn Load	:	0	Billed kWh	:	864

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,782.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,525.03
Transmission Charge	0.2986/kWh	257.99
System Loss Charge	0.8302/kWh	717.29
Sub-Total		5,500.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.52
Supply Charge	0.4118/kWh	355.80
Metering Charge	0.6989/kWh	603.85
	5.00/month	5.00
Sub-Total		2,477.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 18,062.50	361.25
Sub-Total		434.78
Government Charges		
Franchise Tax - Local		63.09
Value Added Tax		
Generation		272.91
Transmission		6.40
System Loss		41.46
Distribution		297.26
Others		59.74
Universal Charge		
Missionary Electrification	0.1561/kWh	134.87
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.14
Sub-Total		1,152.47
CURRENT BILL - MAY 2016		9,564.73
TOTAL AMOUNT DUE		19,347.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 8,280.00

Your monthly electricity consumption chart

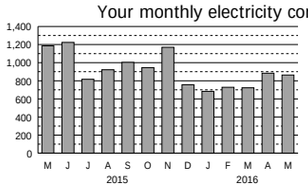

Avg Monthly Usage : 916.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,564.73		
Less : VAT	677.77		
Amount Net of VAT	8,886.96		
Less: BIR 2306	285.60		
BIR 2307	169.51	VATable Sales	8,886.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,431.85	VAT Zero Rated Sales	0.00
Add : VAT	677.77	VAT Amount	677.77
TOTAL AMOUNT DUE	9,109.62	TOTAL SALES	9,564.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/365/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286636650666

Collection Ref. Code	: 1809-65-089-5	Premise Address	: 189A SPOLIARIUM ST		
Account ID	: 2860720000-4				
Customer Name	: CABATINGAN,ALEJA	TOTAL AMOUNT DUE	: 19,347.13	Overdue Bill	: 1
Meter Number	: 551257 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28607200004 BC20/198.1/365/0/10/05-27-2016/23 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080899561367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041142

08038981802

Date : 05-27-2016

BC20/198.1/366/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803898180-2

Collection Ref. Code : 1855-62-062-6

Customer Information----------

Name : BERNALDEZ,CHOCHIE REBALDE

Premise Address : 202 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048184	Pole No	:	1293274
Serial No	:	126812489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2486
Period From	:	04-26-2016	Prev Rdg	:	2371
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.62
CURRENT BILL - MAY 2016		1,248.58
TOTAL AMOUNT DUE		2,349.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,371.00

Your monthly electricity consumption chart

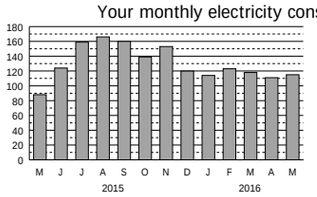

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.58		
Less : VAT	87.60		
Amount Net of VAT	1,160.98		
Less: BIR 2306	36.92		
BIR 2307	22.12	VATable Sales	1,160.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.94	VAT Zero Rated Sales	0.00
Add : VAT	87.60	VAT Amount	87.60
TOTAL AMOUNT DUE	1,189.54	TOTAL SALES	1,248.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/366/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080899561367

Collection Ref. Code	: 1855-62-062-6	Premise Address	: 202 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 0803898180-2				
Customer Name	: BERNALDEZ,CHOCHIE REBALDE	TOTAL AMOUNT DUE	: 2,349.49	Overdue Bill	: 1
Meter Number	: MTR1048184				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08038981802

BC20/198.1/366/0/10/05-27-2016/23

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816075331441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042969

81628890055

Date : 05-27-2016

BC20/198.1/366/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162889005-5

Collection Ref. Code : 1853-71-068-7

Customer Information----------

Name : BUENVIAJE,DIVINA ABELGAS

Premise Address : 202 B. SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	556913 GS6	Pole No	:	0380381
Serial No	:	52995305	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15360
Period From	:	04-26-2016	Prev Rdg	:	15233
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 992.00	19.84
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.68
CURRENT BILL - MAY 2016		1,373.22
TOTAL AMOUNT DUE		2,365.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 593.00

Your monthly electricity consumption chart

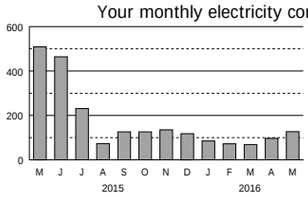

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.22		
Less : VAT	96.11		
Amount Net of VAT	1,277.11		
Less: BIR 2306	40.53		
BIR 2307	24.33	VATable Sales	1,277.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.25	VAT Zero Rated Sales	0.00
Add : VAT	96.11	VAT Amount	96.11
TOTAL AMOUNT DUE	1,308.36	TOTAL SALES	1,373.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/366/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816075331441

Collection Ref. Code	: 1853-71-068-7	Premise Address	: 202 B. SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 8162889005-5				
Customer Name	: BUENVIAJE,DIVINA ABELGAS	TOTAL AMOUNT DUE	: 2,365.08	Overdue Bill	: 1
Meter Number	: 556913 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81628890055 BC20/198.1/366/0/10/05-27-2016/23 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296205620069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051127

29608942701

Date : 05-27-2016

BC20/198.1/367/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960894270-1

Collection Ref. Code : 1859-65-593-9

Customer Information----------

Name : ABELLAR,FE CABIJE

Premise Address : 202 A-SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038484	Pole No	:	0383581
Serial No	:	126814696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11217
Period From	:	04-26-2016	Prev Rdg	:	10692
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	236	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,105.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,749.58
Transmission Charge	0.2986/kWh	156.77
System Loss Charge	0.8302/kWh	435.86
Sub-Total		3,342.21
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,105.00	122.10
Sub-Total		166.78
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		165.84
Transmission		3.88
System Loss		25.19
Distribution		180.86
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		688.03
CURRENT BILL - MAY 2016		5,704.21
TOTAL AMOUNT DUE		11,809.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 5,130.00

Your monthly electricity consumption chart

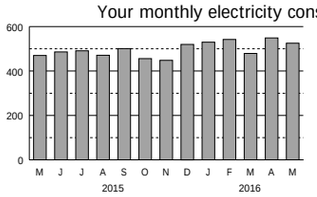

Avg Monthly Usage : 497.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,704.21		
Less : VAT	400.30		
Amount Net of VAT	5,303.91		
Less: BIR 2306	168.73		
BIR 2307	101.08	VATable Sales	5,303.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,034.10	VAT Zero Rated Sales	0.00
Add : VAT	400.30	VAT Amount	400.30
TOTAL AMOUNT DUE	5,434.40	TOTAL SALES	5,704.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/367/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296205620069

Collection Ref. Code	: 1859-65-593-9	Premise Address	: 202 A-SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2960894270-1				
Customer Name	: ABELLAR,FE CABIJE	TOTAL AMOUNT DUE	: 11,809.37	Overdue Bill	: 1
Meter Number	: MTR1038484				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29608942701 BC20/198.1/367/0/10/05-27-2016/23 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166955571661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033825

16607200009

Date : 05-27-2016

BC20/198.1/368/0341611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660720000-9

Collection Ref. Code : 1809-64-821-1

Customer Information----------

Name : ZAMORA,RUPERTO

Premise Address : SPOLIARIUM ST., DULJO,INF. CABATINO CHAPEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511641 GS6	Pole No	:	0341611
Serial No	:	57737812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24980
Period From	:	04-26-2016	Prev Rdg	:	24348
No of Days	:	30	Diff Rdg	:	632
Avg kWh/day	:	21.07	Registered	:	632
Conn Load	:	344	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,760.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,309.97
Transmission Charge	0.2986/kWh	188.72
System Loss Charge	0.8302/kWh	524.69
Sub-Total		4,023.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,760.50	115.21
Sub-Total		168.99
Government Charges		
Franchise Tax - Local		45.04
Value Added Tax		
Generation		199.63
Transmission		4.68
System Loss		30.32
Distribution		217.60
Others		25.68
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		824.03
CURRENT BILL - MAY 2016		6,829.74
TOTAL AMOUNT DUE		12,590.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,269.00

Your monthly electricity consumption chart

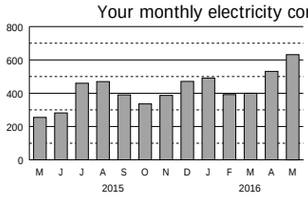

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,829.74		
Less : VAT	477.91		
Amount Net of VAT	6,351.83		
Less: BIR 2306	201.47		
BIR 2307	121.02	VATable Sales	6,351.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,029.34	VAT Zero Rated Sales	0.00
Add : VAT	477.91	VAT Amount	477.91
TOTAL AMOUNT DUE	6,507.25	TOTAL SALES	6,829.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/368/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166955571661

Collection Ref. Code	: 1809-64-821-1	Premise Address	: SPOLIARIUM ST., DULJO,INF. CABATINO CHAPEL,CEBU CITY		
Account ID	: 1660720000-9				
Customer Name	: ZAMORA,RUPERTO	TOTAL AMOUNT DUE	: 12,590.02	Overdue Bill	: 1
Meter Number	: 511641 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16607200009 BC20/198.1/368/0/10/05-27-2016/23 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188945395111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044761

18898140431

Date : 05-27-2016

BC20/198.1/371/0383553/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889814043-1

Collection Ref. Code : 1851-23-830-1

Customer Information----------

Name : GEMPISAO,EMMANUEL ENOPIA

Premise Address : 201 SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	511668 GS6	Pole No	:	0383553
Serial No	:	58067319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7496
Period From	:	04-26-2016	Prev Rdg	:	7330
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	230	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.70
CURRENT BILL - MAY 2016		1,787.33
TOTAL AMOUNT DUE		2,824.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 854.00

Your monthly electricity consumption chart

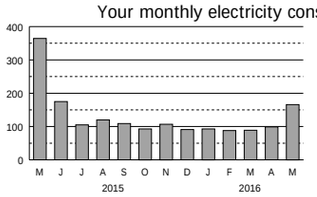

Avg Monthly Usage : 130.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.33		
Less : VAT	124.83		
Amount Net of VAT	1,662.50		
Less: BIR 2306	52.62		
BIR 2307	31.67	VATable Sales	1,662.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.21	VAT Zero Rated Sales	0.00
Add : VAT	124.83	VAT Amount	124.83
TOTAL AMOUNT DUE	1,703.04	TOTAL SALES	1,787.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/371/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188945395111

Collection Ref. Code	: 1851-23-830-1	Premise Address	: 201 SPOLARIUM STREET		
Account ID	: 1889814043-1				
Customer Name	: GEMPISAO,EMMANUEL ENOPIA	TOTAL AMOUNT DUE	: 2,824.77	Overdue Bill	: 1
Meter Number	: 511668 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18898140431

BC20/198.1/371/0/10/05-27-2016/23

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471645087819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036223

47190082223

Date : 05-27-2016

BC20/198.1/371/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719008222-3

Collection Ref. Code : 1857-48-146-1

Customer Information----------

Name : ROXAS,ERLINDA ROMEO

Premise Address : 201 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048504	Pole No	:	0383560
Serial No	:	126815445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3724
Period From	:	04-26-2016	Prev Rdg	:	3444
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	346	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		363.26
CURRENT BILL - MAY 2016		3,009.74
TOTAL AMOUNT DUE		4,708.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,530.00

Your monthly electricity consumption chart

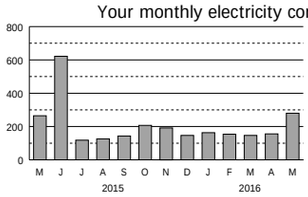

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.74		
Less : VAT	210.02		
Amount Net of VAT	2,799.72		
Less: BIR 2306	88.54		
BIR 2307	53.33	VATable Sales	2,799.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.85	VAT Zero Rated Sales	0.00
Add : VAT	210.02	VAT Amount	210.02
TOTAL AMOUNT DUE	2,867.87	TOTAL SALES	3,009.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/371/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471645087819

Collection Ref. Code	: 1857-48-146-1	Premise Address	: 201 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 4719008222-3				
Customer Name	: ROXAS,ERLINDA ROMEO	TOTAL AMOUNT DUE	: 4,708.96	Overdue Bill	: 1
Meter Number	: MTR1048504				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47190082223

BC20/198.1/371/0/10/05-27-2016/23

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947569862865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041564

94798707694

Date : 05-27-2016

BC20/198.1/371/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479870769-4

Collection Ref. Code : 1851-91-131-6

Customer Information----------

Name : VILLANUEVA,CLARISSA RAAGAS

Premise Address : 201 MICABAJA STREET,DULJO SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1072649	Pole No	:	0380381
Serial No	:	40042713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	656
Period From	:	04-26-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.78
CURRENT BILL - MAY 2016		236.03
Advance Payment/Credit Adjustments		- 3.61
TOTAL AMOUNT DUE		631.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 215.00

Your monthly electricity consumption chart

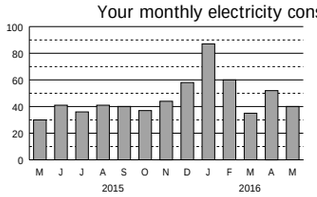

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.03		
Less : VAT	16.24		
Amount Net of VAT	219.79		
Less: BIR 2306	6.94		
BIR 2307	4.01	VATable Sales	219.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.84	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	225.08	TOTAL SALES	236.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/371/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947569862865

Collection Ref. Code	: 1851-91-131-6	Premise Address	: 201 MICABAJA STREET,DULJO SPOLARIUM		
Account ID	: 9479870769-4				
Customer Name	: VILLANUEVA,CLARISSA RAAGAS	TOTAL AMOUNT DUE	: 631.56	Overdue Bill	: 1
Meter Number	: MTR1072649				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94798707694 BC20/198.1/371/0/10/05-27-2016/23 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903590123131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035117

90376348638

Date : 05-27-2016

BC20/198.1/373/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037634863-8

Collection Ref. Code : 1851-36-959-7

Customer Information----------

Name : DAYUJA,RAMON SR. REMOLISAN

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	348602 GS6	Pole No	:	0380381
Serial No	:	47689188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7607
Period From	:	04-26-2016	Prev Rdg	:	7453
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	333	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.63
CURRENT BILL - MAY 2016		1,671.34
TOTAL AMOUNT DUE		3,200.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,470.00

Your monthly electricity consumption chart

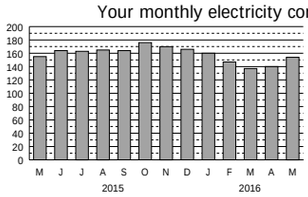

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.34		
Less : VAT	117.23		
Amount Net of VAT	1,554.11		
Less: BIR 2306	49.43		
BIR 2307	29.61	VATable Sales	1,554.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.07	VAT Zero Rated Sales	0.00
Add : VAT	117.23	VAT Amount	117.23
TOTAL AMOUNT DUE	1,592.30	TOTAL SALES	1,671.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/373/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903590123131

Collection Ref. Code	: 1851-36-959-7	Premise Address	: SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 9037634863-8				
Customer Name	: DAYUJA,RAMON SR. REMOLISAN	TOTAL AMOUNT DUE	: 3,200.66	Overdue Bill	: 1
Meter Number	: 348602 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90376348638

BC20/198.1/373/0/10/05-27-2016/23

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817271717034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043426

81760071654

Date : 05-27-2016

BC20/198.1/374/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176007165-4

Collection Ref. Code : 1855-31-416-9

Customer Information----------

Name : RONCESVALLES,GORGONIA JABONERO

Premise Address : 193 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007819	Pole No	:	0383560
Serial No	:	121520676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1552
Period From	:	04-26-2016	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.91
CURRENT BILL - MAY 2016		315.39
TOTAL AMOUNT DUE		628.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 300.00

Your monthly electricity consumption chart

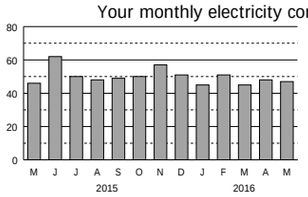

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.39		
Less : VAT	21.49		
Amount Net of VAT	293.90		
Less: BIR 2306	9.14		
BIR 2307	5.43	VATable Sales	293.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.33	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	300.82	TOTAL SALES	315.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/374/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817271717034

Collection Ref. Code	: 1855-31-416-9	Premise Address	: 193 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 8176007165-4				
Customer Name	: RONCESVALLES,GORGONIA JABONERO	TOTAL AMOUNT DUE	: 628.99	Overdue Bill	: 1
Meter Number	: MTR1007819				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81760071654

BC20/198.1/374/0/10/05-27-2016/23

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701668538621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034531

7013437272

Date : 05-27-2016

BC20/198.1/376/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013437272-4

Collection Ref. Code : 1851-70-815-4

Customer Information----------

Name : MANLOSA,DOLORES MIEGO

Premise Address : 77 C. PADILLA STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1025904	Pole No	:	0380381
Serial No	:	83349344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5552
Period From	:	04-26-2016	Prev Rdg	:	5247
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	354	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,480.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,480.50	149.61
Sub-Total		175.57
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		410.07
CURRENT BILL - MAY 2016		3,404.99
TOTAL AMOUNT DUE		10,885.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 3,408.00

Your monthly electricity consumption chart

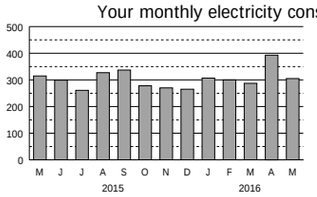

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.99		
Less : VAT	242.31		
Amount Net of VAT	3,162.68		
Less: BIR 2306	102.09		
BIR 2307	60.35	VATable Sales	3,162.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.24	VAT Zero Rated Sales	0.00
Add : VAT	242.31	VAT Amount	242.31
TOTAL AMOUNT DUE	3,242.55	TOTAL SALES	3,404.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/376/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701668538621

Collection Ref. Code	: 1851-70-815-4	Premise Address	: 77 C. PADILLA STREET,DULJO FATIMA		
Account ID	: 7013437272-4				
Customer Name	: MANLOSA,DOLORES MIEGO	TOTAL AMOUNT DUE	: 10,885.73	Overdue Bill	: 2
Meter Number	: MTR1025904				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7013437272 BC20/198.1/376/0/10/05-27-2016/23 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250523275085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042523

25025389443

Date : 05-27-2016

BC20/198.1/377/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502538944-3

Collection Ref. Code : 1851-59-683-6

Customer Information----------

Name : CABIGON,HERMIE LOZADA

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	523446 RAS6	Pole No	:	0380381
Serial No	:	97041555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6663
Period From	:	04-26-2016	Prev Rdg	:	6495
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	333	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		50.44
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.24
CURRENT BILL - MAY 2016		1,825.88
TOTAL AMOUNT DUE		3,633.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,640.00

Your monthly electricity consumption chart

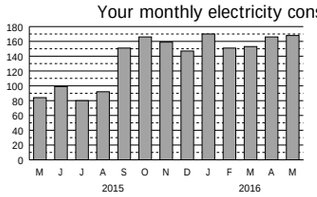

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.88		
Less : VAT	128.16		
Amount Net of VAT	1,697.72		
Less: BIR 2306	54.02		
BIR 2307	32.35	VATable Sales	1,697.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.35	VAT Zero Rated Sales	0.00
Add : VAT	128.16	VAT Amount	128.16
TOTAL AMOUNT DUE	1,739.51	TOTAL SALES	1,825.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/377/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250523275085

Collection Ref. Code	: 1851-59-683-6	Premise Address	: SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 2502538944-3				
Customer Name	: CABIGON,HERMIE LOZADA	TOTAL AMOUNT DUE	: 3,633.02	Overdue Bill	: 1
Meter Number	: 523446 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25025389443

BC20/198.1/377/0/10/05-27-2016/23

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851714337210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043029

85189166896

Date : 05-27-2016

BC20/198.1/378/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518916689-6

Collection Ref. Code : 1853-26-986-7

Customer Information----------

Name : MANLOSA,NOEL CABATINO

Premise Address : 213 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396278 GS6	Pole No	:	0383581
Serial No	:	74751539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16808
Period From	:	04-26-2016	Prev Rdg	:	16547
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	233	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		74.83
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		341.30
CURRENT BILL - MAY 2016		2,829.48
TOTAL AMOUNT DUE		5,459.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,625.00

Your monthly electricity consumption chart

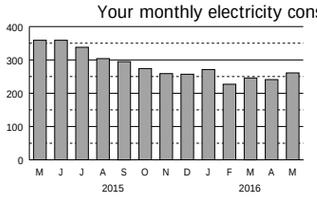

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.48		
Less : VAT	198.32		
Amount Net of VAT	2,631.16		
Less: BIR 2306	83.61		
BIR 2307	50.14	VATable Sales	2,631.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.41	VAT Zero Rated Sales	0.00
Add : VAT	198.32	VAT Amount	198.32
TOTAL AMOUNT DUE	2,695.73	TOTAL SALES	2,829.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/378/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851714337210

Collection Ref. Code	: 1853-26-986-7	Premise Address	: 213 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 8518916689-6				
Customer Name	: MANLOSA,NOEL CABATINO	TOTAL AMOUNT DUE	: 5,459.76	Overdue Bill	: 1
Meter Number	: 396278 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85189166896 BC20/198.1/378/0/10/05-27-2016/23 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383210857483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042839

38385013032

Date : 05-27-2016

BC20/198.1/378/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838501303-2

Collection Ref. Code : 1857-47-755-3

Customer Information----------

Name : LAURON,GERONIMO SERANO

Premise Address : 183 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	488722 GS6	Pole No	:	0380381
Serial No	:	67723502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8415
Period From	:	04-26-2016	Prev Rdg	:	8232
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,651.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,651.50	73.03
Sub-Total		88.61
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		244.18
CURRENT BILL - MAY 2016		2,026.41
TOTAL AMOUNT DUE		5,677.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,705.00

Your monthly electricity consumption chart

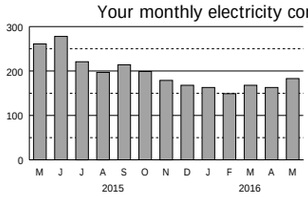

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.41		
Less : VAT	143.63		
Amount Net of VAT	1,882.78		
Less: BIR 2306	60.52		
BIR 2307	35.91	VATable Sales	1,882.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.35	VAT Zero Rated Sales	0.00
Add : VAT	143.63	VAT Amount	143.63
TOTAL AMOUNT DUE	1,929.98	TOTAL SALES	2,026.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/378/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383210857483

Collection Ref. Code	: 1857-47-755-3	Premise Address	: 183 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 3838501303-2				
Customer Name	: LAURON,GERONIMO SERANO	TOTAL AMOUNT DUE	: 5,677.84	Overdue Bill	: 2
Meter Number	: 488722 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38385013032

BC20/198.1/378/0/10/05-27-2016/23

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011053222097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040343

01139797961

Date : 05-27-2016

BC20/198.1/378/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113979796-1

Collection Ref. Code : 1851-34-731-3

Customer Information----------

Name : CABATINO,TROHANNA CABAHUG

Premise Address : 183 SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516300 GS6	Pole No	:	0380381
Serial No	:	68168019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15135
Period From	:	04-26-2016	Prev Rdg	:	14651
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	222	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,278.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,534.85
Transmission Charge	0.2986/kWh	144.52
System Loss Charge	0.8302/kWh	401.82
Sub-Total		3,081.19
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,278.50	185.57
Sub-Total		226.76
Government Charges		
Franchise Tax - Local		35.23
Value Added Tax		
Generation		152.89
Transmission		3.58
System Loss		23.23
Distribution		166.78
Others		31.44
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		643.73
CURRENT BILL - MAY 2016		5,341.55
TOTAL AMOUNT DUE		14,619.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 3,800.00

Your monthly electricity consumption chart

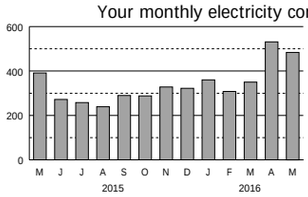

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.55		
Less : VAT	377.92		
Amount Net of VAT	4,963.63		
Less: BIR 2306	159.26		
BIR 2307	94.66	VATable Sales	4,963.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,709.71	VAT Zero Rated Sales	0.00
Add : VAT	377.92	VAT Amount	377.92
TOTAL AMOUNT DUE	5,087.63	TOTAL SALES	5,341.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/378/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011053222097

Collection Ref. Code	: 1851-34-731-3	Premise Address	: 183 SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 0113979796-1				
Customer Name	: CABATINO,TROHANNA CABAHUG	TOTAL AMOUNT DUE	: 14,619.81	Overdue Bill	: 1
Meter Number	: 516300 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01139797961 BC20/198.1/378/0/10/05-27-2016/23 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164935767406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051896

16498654694

Date : 05-27-2016

BC20/198.1/378/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649865469-4

Collection Ref. Code : 1851-85-011-2

Customer Information----------

Name : MANLOSA,ZAK JASON MIEGO

Premise Address : 213 SITIO MACABAJA SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	424028 GS6	Pole No	:	0380192
Serial No	:	17394887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28144
Period From	:	04-26-2016	Prev Rdg	:	27284
No of Days	:	30	Diff Rdg	:	860
Avg kWh/day	:	28.67	Registered	:	860
Conn Load	:	233	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45,405.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,504.08
Transmission Charge	0.2986/kWh	256.80
System Loss Charge	0.8302/kWh	713.97
Sub-Total		5,474.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 45,405.50	908.11
Sub-Total		981.30
Government Charges		
Franchise Tax - Local		66.91
Value Added Tax		
Generation		271.64
Transmission		6.37
System Loss		41.26
Distribution		295.89
Others		125.79
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,217.57
CURRENT BILL - MAY 2016		10,139.44
TOTAL AMOUNT DUE		55,545.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 8,540.00

Your monthly electricity consumption chart

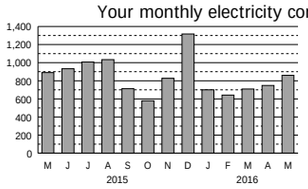

Avg Monthly Usage : 843.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,139.44		
Less : VAT	740.95		
Amount Net of VAT	9,398.49		
Less: BIR 2306	311.91		
BIR 2307	179.78	VATable Sales	9,398.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,906.80	VAT Zero Rated Sales	0.00
Add : VAT	740.95	VAT Amount	740.95
TOTAL AMOUNT DUE	9,647.75	TOTAL SALES	10,139.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/378/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164935767406

Collection Ref. Code	: 1851-85-011-2	Premise Address	: 213 SITIO MACABAJA SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 1649865469-4				
Customer Name	: MANLOSA,ZAK JASON MIEGO	TOTAL AMOUNT DUE	: 55,545.15	Overdue Bill	: 5
Meter Number	: 424028 GS6				
Period	: Dec 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16498654694 BC20/198.1/378/0/10/05-27-2016/23 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513442147447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041079

51396908751

Date : 05-27-2016

BC20/198.1/380/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139690875-1

Collection Ref. Code : 1855-92-101-4

Customer Information----------

Name : ABELLANEDA,VIOLETA ABELLANA

Premise Address : 185 SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3478 EIS6	Pole No	:	0380360
Serial No	:	83296066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1627
Period From	:	04-26-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.97
CURRENT BILL - MAY 2016		840.09
TOTAL AMOUNT DUE		1,661.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 717.00

Your monthly electricity consumption chart

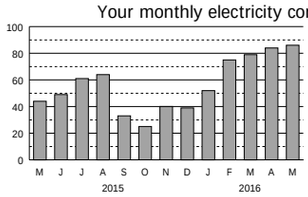

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.09		
Less : VAT	58.48		
Amount Net of VAT	781.61		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	781.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.10	VAT Zero Rated Sales	0.00
Add : VAT	58.48	VAT Amount	58.48
TOTAL AMOUNT DUE	800.58	TOTAL SALES	840.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/380/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513442147447

Collection Ref. Code	: 1855-92-101-4	Premise Address	: 185 SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY		
Account ID	: 5139690875-1				
Customer Name	: ABELLANEDA,VIOLETA ABELLANA	TOTAL AMOUNT DUE	: 1,661.29	Overdue Bill	: 1
Meter Number	: 3478 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51396908751

BC20/198.1/380/0/10/05-27-2016/23

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729762928879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050386

72959200006

Date : 05-27-2016

BC20/198.1/383/0380353/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295920000-6

Collection Ref. Code : 1835-36-404-7

Customer Information----------

Name : TAN,NORBERTO G TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511591 GS6	Pole No	:	0380353
Serial No	:	56280668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61278
Period From	:	04-26-2016	Prev Rdg	:	59239
No of Days	:	30	Diff Rdg	:	2039
Avg kWh/day	:	67.97	Registered	:	2039
Conn Load	:	300	Billed kWh	:	2039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,774.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,678.85
Transmission Charge	0.5013/kWh	1,022.15
System Loss Charge	0.7989/kWh	1,628.96
Sub-Total		13,329.96
Distribution Charges		
Distribution Charge	1.7506/kWh	3,569.47
Supply Charge	0.4118/kWh	839.66
Metering Charge	0.6989/kWh	1,425.06
	5.00/month	5.00
Sub-Total		5,839.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	173.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Surcharge	0.02 of 28,716.00	574.32
Sub-Total		747.85
Government Charges		
Franchise Tax - Local		149.38
Value Added Tax		
Generation		644.07
Transmission		25.34
System Loss		92.93
Distribution		700.70
Others		107.67
Universal Charge		
Missionary Electrification	0.1561/kWh	318.30
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	395.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.84
Sub-Total		2,691.49
CURRENT BILL - MAY 2016		22,608.49
TOTAL AMOUNT DUE		39,382.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 11,942.00

Your monthly electricity consumption chart

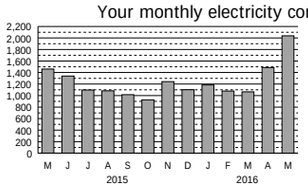

Avg Monthly Usage : 1,240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,608.49		
Less : VAT	1,570.71		
Amount Net of VAT	21,037.78		
Less: BIR 2306	666.56		
BIR 2307	401.33	VATable Sales	21,037.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,969.89	VAT Zero Rated Sales	0.00
Add : VAT	1,570.71	VAT Amount	1,570.71
TOTAL AMOUNT DUE	21,540.60	TOTAL SALES	22,608.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/383/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729762928879

Collection Ref. Code	: 1835-36-404-7	Premise Address	: SPOLARIUM ST		
Account ID	: 7295920000-6				
Customer Name	: TAN,NORBERTO G TM	TOTAL AMOUNT DUE	: 39,382.49	Overdue Bill	: 1
Meter Number	: 511591 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72959200006

BC20/198.1/383/0/10/05-27-2016/23

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756376758980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046739

75669421705

Date : 05-27-2016

BC20/198.1/385/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566942170-5

Collection Ref. Code : 1851-37-200-8

Customer Information----------

Name : BARDILAS,SOLEDAD BATAC

Premise Address : 185 SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070035	Pole No	:	0380381
Serial No	:	125283950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1633
Period From	:	04-26-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 29.67
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.35
CURRENT BILL - MAY 2016		939.61
TOTAL AMOUNT DUE		1,591.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 564.00

Your monthly electricity consumption chart

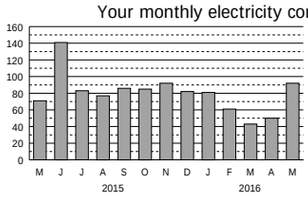

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.61		
Less : VAT	65.33		
Amount Net of VAT	874.28		
Less: BIR 2306	27.56		
BIR 2307	16.61	VATable Sales	874.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.11	VAT Zero Rated Sales	0.00
Add : VAT	65.33	VAT Amount	65.33
TOTAL AMOUNT DUE	895.44	TOTAL SALES	939.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/385/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756376758980

Collection Ref. Code	: 1851-37-200-8	Premise Address	: 185 SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 7566942170-5				
Customer Name	: BARDILAS,SOLEDAD BATAC	TOTAL AMOUNT DUE	: 1,591.27	Overdue Bill	: 2
Meter Number	: MTR1070035				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75669421705 BC20/198.1/385/0/10/05-27-2016/23 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182072128662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042192

18280248404

Date : 05-27-2016

BC20/198.1/386/1311886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828024840-4

Collection Ref. Code : 1855-46-656-2

Customer Information----------

Name : AVES,FELIZARDO LABRADOR

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1010521	Pole No	:	1311886
Serial No	:	83347018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1020
Period From	:	04-26-2016	Prev Rdg	:	950
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 110.85
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.71
CURRENT BILL - MAY 2016		620.77
TOTAL AMOUNT DUE		1,188.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 399.00

Your monthly electricity consumption chart

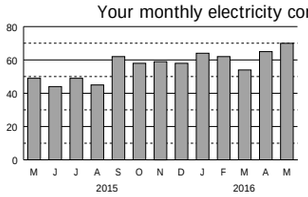

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.77		
Less : VAT	43.30		
Amount Net of VAT	577.47		
Less: BIR 2306	18.31		
BIR 2307	10.88	VATable Sales	577.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.28	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	591.58	TOTAL SALES	620.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/386/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182072128662

Collection Ref. Code	: 1855-46-656-2	Premise Address	: SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 1828024840-4				
Customer Name	: AVES,FELIZARDO LABRADOR	TOTAL AMOUNT DUE	: 1,188.26	Overdue Bill	: 1
Meter Number	: MTR1010521				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18280248404 BC20/198.1/386/0/10/05-27-2016/23 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484171231578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042756

48471782143

Date : 05-27-2016

BC20/198.1/386/1311886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847178214-3

Collection Ref. Code : 1857-39-998-6

Customer Information----------

Name : ROMULO,MEMELIN AVES

Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1531 EIS6	Pole No	:	1311886
Serial No	:	83302949	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3578
Period From	:	04-26-2016	Prev Rdg	:	3405
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.41
CURRENT BILL - MAY 2016		1,885.83
TOTAL AMOUNT DUE		4,003.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,730.00

Your monthly electricity consumption chart

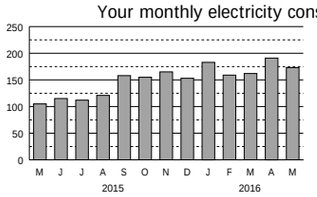

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.83		
Less : VAT	132.56		
Amount Net of VAT	1,753.27		
Less: BIR 2306	55.88		
BIR 2307	33.42	VATable Sales	1,753.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.97	VAT Zero Rated Sales	0.00
Add : VAT	132.56	VAT Amount	132.56
TOTAL AMOUNT DUE	1,796.53	TOTAL SALES	1,885.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/386/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484171231578

Collection Ref. Code	: 1857-39-998-6	Premise Address	: SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 4847178214-3				
Customer Name	: ROMULO,MEMELIN AVES	TOTAL AMOUNT DUE	: 4,003.69	Overdue Bill	: 1
Meter Number	: 1531 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48471782143

BC20/198.1/386/0/10/05-27-2016/23

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378918373766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040462

37862496389

Date : 05-27-2016

BC20/198.1/388/1311886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786249638-9

Collection Ref. Code : 1861-29-914-1

Customer Information----------

Name : SILVANO,GIOVANNI BALUCOS

Premise Address : 168 SPOLARIUM ST.,SITIO PANAGHIUSA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080339	Pole No	:	1311886
Serial No	:	40012610	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5496
Period From	:	04-26-2016	Prev Rdg	:	4492
No of Days	:	30	Diff Rdg	:	1004
Avg kWh/day	:	33.47	Registered	:	1004
Conn Load	:	346	Billed kWh	:	1004

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,979.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,258.25
Transmission Charge	0.2986/kWh	299.79
System Loss Charge	0.8302/kWh	833.52
Sub-Total		6,391.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,757.60
Supply Charge	0.4118/kWh	413.45
Metering Charge	0.6989/kWh	701.70
	5.00/month	5.00
Sub-Total		2,877.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,979.50	219.59
Sub-Total		305.03
Government Charges		
Franchise Tax - Local		71.81
Value Added Tax		
Generation		317.12
Transmission		7.43
System Loss		48.17
Distribution		345.33
Others		45.22
Universal Charge		
Missionary Electrification	0.1561/kWh	156.73
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.50
Sub-Total		1,313.40
CURRENT BILL - MAY 2016		10,887.74
TOTAL AMOUNT DUE		21,867.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 9,005.00

Your monthly electricity consumption chart

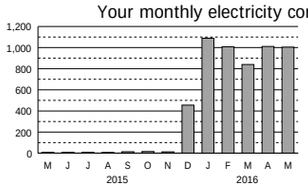

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,887.74		
Less : VAT	763.27		
Amount Net of VAT	10,124.47		
Less: BIR 2306	321.73		
BIR 2307	192.92	VATable Sales	10,124.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,609.82	VAT Zero Rated Sales	0.00
Add : VAT	763.27	VAT Amount	763.27
TOTAL AMOUNT DUE	10,373.09	TOTAL SALES	10,887.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/388/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378918373766

Collection Ref. Code	: 1861-29-914-1	Premise Address	: 168 SPOLARIUM ST.,SITIO PANAGHIUSA,DULJO FATIMA, CEBU CITY
Account ID	: 3786249638-9		
Customer Name	: SILVANO,GIOVANNI BALUCOS	TOTAL AMOUNT DUE	: 21,867.10
Meter Number	: MTR1080339	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37862496389

BC20/198.1/388/0/10/05-27-2016/23

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142412054710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039372

14296178354

Date : 05-27-2016

BC20/198.1/388/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429617835-4

Collection Ref. Code : 1851-25-782-9

Customer Information----------

Name : YABAO,HORACIO AVES JR.

Premise Address : 181 SPOLARIUM DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	511601 GS6	Pole No	:	0380304
Serial No	:	60107446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16402
Period From	:	04-26-2016	Prev Rdg	:	15794
No of Days	:	30	Diff Rdg	:	608
Avg kWh/day	:	20.27	Registered	:	608
Conn Load	:	230	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,776.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,184.28
Transmission Charge	0.2986/kWh	181.55
System Loss Charge	0.8302/kWh	504.76
Sub-Total		3,870.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,777.00	115.54
Sub-Total		167.28
Government Charges		
Franchise Tax - Local		43.37
Value Added Tax		
Generation		192.05
Transmission		4.50
System Loss		29.17
Distribution		209.36
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		793.37
CURRENT BILL - MAY 2016		6,575.90
TOTAL AMOUNT DUE		12,352.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,765.00

Your monthly electricity consumption chart

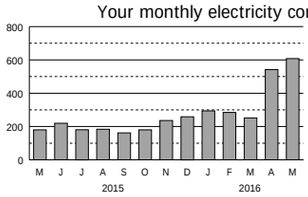

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,575.90		
Less : VAT	460.36		
Amount Net of VAT	6,115.54		
Less: BIR 2306	194.08		
BIR 2307	116.52	VATable Sales	6,115.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,804.94	VAT Zero Rated Sales	0.00
Add : VAT	460.36	VAT Amount	460.36
TOTAL AMOUNT DUE	6,265.30	TOTAL SALES	6,575.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/388/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142412054710

Collection Ref. Code	: 1851-25-782-9	Premise Address	: 181 SPOLARIUM DULJO FATIMA		
Account ID	: 1429617835-4				
Customer Name	: YABAO,HORACIO AVES JR.	TOTAL AMOUNT DUE	: 12,352.69	Overdue Bill	: 1
Meter Number	: 511601 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14296178354

BC20/198.1/388/0/10/05-27-2016/23

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486778892855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043580

48659200009

Date : 05-27-2016

BC20/198.1/389/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865920000-9

Collection Ref. Code : 1827-54-128-8

Customer Information----------

Name : ANASCO,MECLCHOR C TM

Premise Address : SPOLIARIUM STREET

TIN :

Metering Information----------

Meter No	:	511546 GS6	Pole No	:	0380360
Serial No	:	57986699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16487
Period From	:	04-26-2016	Prev Rdg	:	16241
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,250.50	85.01
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		326.33
CURRENT BILL - MAY 2016		2,707.22
TOTAL AMOUNT DUE		5,042.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,915.00

Your monthly electricity consumption chart

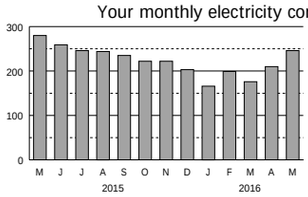

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.22		
Less : VAT	191.28		
Amount Net of VAT	2,515.94		
Less: BIR 2306	80.62		
BIR 2307	47.98	VATable Sales	2,515.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.34	VAT Zero Rated Sales	0.00
Add : VAT	191.28	VAT Amount	191.28
TOTAL AMOUNT DUE	2,578.62	TOTAL SALES	2,707.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/389/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486778892855

Collection Ref. Code	: 1827-54-128-8	Premise Address	: SPOLIARIUM STREET		
Account ID	: 4865920000-9				
Customer Name	: ANASCO,MECLCHOR C TM	TOTAL AMOUNT DUE	: 5,042.62	Overdue Bill	: 1
Meter Number	: 511546 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48659200009 BC20/198.1/389/0/10/05-27-2016/23 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133805659397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033939

13348200000

Date : 05-27-2016

BC20/198.1/390/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334820000-0

Collection Ref. Code : 1843-30-164-4

Customer Information----------

Name : BAISAC,ROBERTO L

Premise Address : 454 C. PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488461 GS6	Pole No	:	0380360
Serial No	:	59343711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2642
Period From	:	04-26-2016	Prev Rdg	:	2521
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	224	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,394.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.5013/kWh	60.66
System Loss Charge	0.7989/kWh	96.67
Sub-Total		791.04
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		63.59
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		38.22
Transmission		1.50
System Loss		5.51
Distribution		42.15
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.78
CURRENT BILL - MAY 2016		1,368.63
TOTAL AMOUNT DUE		2,763.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,270.00

Your monthly electricity consumption chart

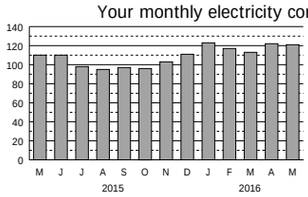

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.63		
Less : VAT	96.10		
Amount Net of VAT	1,272.53		
Less: BIR 2306	40.78		
BIR 2307	24.30	VATable Sales	1,272.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.45	VAT Zero Rated Sales	0.00
Add : VAT	96.10	VAT Amount	96.10
TOTAL AMOUNT DUE	1,303.55	TOTAL SALES	1,368.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/390/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133805659397

Collection Ref. Code	: 1843-30-164-4	Premise Address	: 454 C. PADILLA ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 1334820000-0				
Customer Name	: BAISAC,ROBERTO L	TOTAL AMOUNT DUE	: 2,763.05	Overdue Bill	: 1
Meter Number	: 488461 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13348200000 BC20/198.1/390/0/10/05-27-2016/23 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853068569288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043642

85368200003

Date : 05-27-2016

BC20/198.1/392/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536820000-3

Collection Ref. Code : 1839-58-485-8

Customer Information----------

Name : BARBAC,FRANCISCO JR TM A.

Premise Address : 454 C PADILLA ST,DULJO-FATIMA,C/O MOPH CHAPEL

TIN :

Metering Information----------

Meter No	:	511616 GS6	Pole No	:	0380360
Serial No	:	53484801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2295
Period From	:	04-26-2016	Prev Rdg	:	2277
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 159.99
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.00
CURRENT BILL - MAY 2016		21.09
TOTAL AMOUNT DUE		325.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 491.00

Your monthly electricity consumption chart

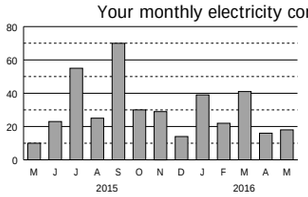

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.09		
Less : VAT	1.34		
Amount Net of VAT	19.75		
Less: BIR 2306	0.64		
BIR 2307	0.22	VATable Sales	19.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.89	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	20.23	TOTAL SALES	21.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/392/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853068569288

Collection Ref. Code	: 1839-58-485-8	Premise Address	: 454 C PADILLA ST,DULJO-FATIMA,C/O MOPH CHAPEL
Account ID	: 8536820000-3		
Customer Name	: BARBAC,FRANCISCO JR TM A.	TOTAL AMOUNT DUE	: 325.79
Meter Number	: 511616 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85368200003 BC20/198.1/392/0/10/05-27-2016/23 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871914117622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036826

87139200007

Date : 05-27-2016

BC20/198.1/394/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713920000-7

Collection Ref. Code : 1841-37-362-1

Customer Information----------

Name : RETADA,ROSE MAE B

Premise Address : 454 C. PADILLA ST., DULJO,FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511538 GS6	Pole No	:	0380360
Serial No	:	71506345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8976
Period From	:	04-26-2016	Prev Rdg	:	8772
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	120	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,428.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.5013/kWh	102.27
System Loss Charge	0.7989/kWh	162.98
Sub-Total		1,333.66
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		64.44
Transmission		2.54
System Loss		9.29
Distribution		70.65
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.73
CURRENT BILL - MAY 2016		2,257.03
TOTAL AMOUNT DUE		4,685.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,540.00

Your monthly electricity consumption chart

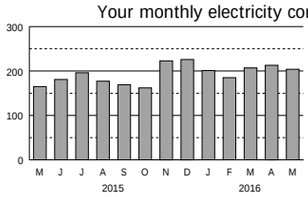

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.03		
Less : VAT	156.62		
Amount Net of VAT	2,100.41		
Less: BIR 2306	66.46		
BIR 2307	40.06	VATable Sales	2,100.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.89	VAT Zero Rated Sales	0.00
Add : VAT	156.62	VAT Amount	156.62
TOTAL AMOUNT DUE	2,150.51	TOTAL SALES	2,257.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/394/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871914117622

Collection Ref. Code : 1841-37-362-1

Account ID : 8713920000-7

Customer Name : RETADA,ROSE MAE B

Meter Number : 511538 GS6

Period : Apr 2016

Premise Address : 454 C. PADILLA ST., DULJO,FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 4,685.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87139200007

BC20/198.1/394/0/10/05-27-2016/23

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858645368412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046868

85807200002

Date : 05-27-2016

BC20/198.1/398/0380353/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580720000-2

Collection Ref. Code : 1809-82-014-6

Customer Information----------

Name : CORLONCITO,GUADALUPE TM P.

Premise Address : 175 SPOLARIUM ST, PASONG,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511604 GS6	Pole No	:	0380353
Serial No	:	65475756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25277
Period From	:	04-26-2016	Prev Rdg	:	24433
No of Days	:	30	Diff Rdg	:	844
Avg kWh/day	:	28.13	Registered	:	844
Conn Load	:	150	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,614.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,420.28
Transmission Charge	0.2986/kWh	252.02
System Loss Charge	0.8302/kWh	700.69
Sub-Total		5,372.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 6,615.00	132.30
Sub-Total		204.13
Government Charges		
Franchise Tax - Local		59.98
Value Added Tax		
Generation		266.60
Transmission		6.25
System Loss		40.49
Distribution		290.39
Others		31.69
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,097.49
CURRENT BILL - MAY 2016		9,094.55
TOTAL AMOUNT DUE		15,709.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 8,372.00

Your monthly electricity consumption chart

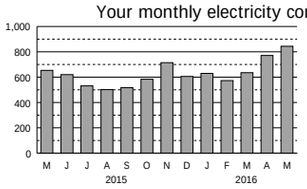

Avg Monthly Usage : 629.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,094.55		
Less : VAT	635.42		
Amount Net of VAT	8,459.13		
Less: BIR 2306	267.87		
BIR 2307	161.14	VATable Sales	8,459.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,030.12	VAT Zero Rated Sales	0.00
Add : VAT	635.42	VAT Amount	635.42
TOTAL AMOUNT DUE	8,665.54	TOTAL SALES	9,094.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/398/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858645368412

Collection Ref. Code	: 1809-82-014-6	Premise Address	: 175 SPOLARIUM ST, PASONG,DULJO FATIMA,CEBU CITY		
Account ID	: 8580720000-2				
Customer Name	: CORLONCITO,GUADALUPE TM P.	TOTAL AMOUNT DUE	: 15,709.54	Overdue Bill	: 1
Meter Number	: 511604 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85807200002 BC20/198.1/398/0/10/05-27-2016/23 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507170422312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037361

50796200009

Date : 05-27-2016

BC20/198.1/400/0380346/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079620000-9

Collection Ref. Code : 1809-63-830-5

Customer Information----------

Name : GALLOSA,MARIANITO

Premise Address : 168 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1017006	Pole No	:	0380346
Serial No	:	40394064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2542
Period From	:	04-26-2016	Prev Rdg	:	2386
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.42
CURRENT BILL - MAY 2016		1,694.62
TOTAL AMOUNT DUE		3,317.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,799.00

Your monthly electricity consumption chart

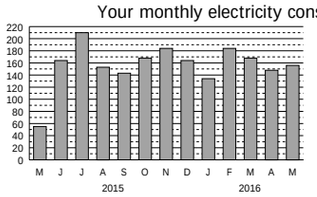

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.62		
Less : VAT	118.93		
Amount Net of VAT	1,575.69		
Less: BIR 2306	50.13		
BIR 2307	30.03	VATable Sales	1,575.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.53	VAT Zero Rated Sales	0.00
Add : VAT	118.93	VAT Amount	118.93
TOTAL AMOUNT DUE	1,614.46	TOTAL SALES	1,694.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/400/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507170422312

Collection Ref. Code	: 1809-63-830-5	Premise Address	: 168 SPOLIARIUM ST		
Account ID	: 5079620000-9				
Customer Name	: GALLOSA,MARIANITO	TOTAL AMOUNT DUE	: 3,317.01	Overdue Bill	: 1
Meter Number	: MTR1017006				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50796200009 BC20/198.1/400/0/10/05-27-2016/23 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557753732695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046798

55796200008

Date : 05-27-2016

BC20/198.1/401/0380346/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579620000-8

Collection Ref. Code : 1809-64-632-4

Customer Information----------

Name : GONZALES,REBECCA E

Premise Address : 168-A SPOLIARIUM ST.,OPP. HSE #175

TIN :

Metering Information----------

Meter No	:	MTR1035460	Pole No	:	0380346
Serial No	:	126813530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2247
Period From	:	04-26-2016	Prev Rdg	:	2125
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	5040	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.88
CURRENT BILL - MAY 2016		1,325.53
Advance Payment/Credit Adjustments		- 0.97
TOTAL AMOUNT DUE		2,551.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,224.00

Your monthly electricity consumption chart

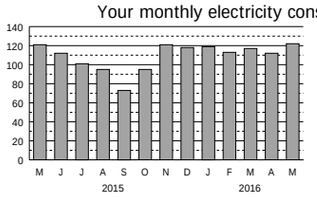

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.53		
Less : VAT	93.01		
Amount Net of VAT	1,232.52		
Less: BIR 2306	39.20		
BIR 2307	23.49	VATable Sales	1,232.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.83	VAT Zero Rated Sales	0.00
Add : VAT	93.01	VAT Amount	93.01
TOTAL AMOUNT DUE	1,262.84	TOTAL SALES	1,325.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/401/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557753732695

Collection Ref. Code	: 1809-64-632-4	Premise Address	: 168-A SPOLIARIUM ST.,OPP. HSE #175		
Account ID	: 5579620000-8				
Customer Name	: GONZALES,REBECCA E	TOTAL AMOUNT DUE	: 2,551.15	Overdue Bill	: 1
Meter Number	: MTR1035460				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55796200008 BC20/198.1/401/0/10/05-27-2016/23 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357844428492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047415

35796200000

Date : 05-27-2016

BC20/198.1/403/1293260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579620000-0

Collection Ref. Code : 1809-64-611-1

Customer Information----------

Name : SIAN,JESUS

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511617 GS6	Pole No	:	1293260
Serial No	:	65938760	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20144
Period From	:	04-26-2016	Prev Rdg	:	19678
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,832.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,440.58
Transmission Charge	0.2986/kWh	139.15
System Loss Charge	0.8302/kWh	386.87
Sub-Total		2,966.60
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,833.00	96.66
Sub-Total		136.32
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		147.20
Transmission		3.45
System Loss		22.36
Distribution		160.60
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		609.28
CURRENT BILL - MAY 2016		5,050.57
TOTAL AMOUNT DUE		9,883.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,768.91

Your monthly electricity consumption chart

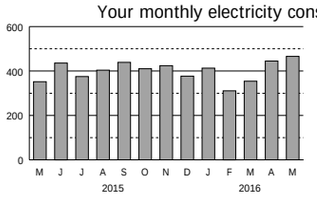

Avg Monthly Usage : 400.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,050.57		
Less : VAT	353.97		
Amount Net of VAT	4,696.60		
Less: BIR 2306	149.20		
BIR 2307	89.49	VATable Sales	4,696.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,457.91	VAT Zero Rated Sales	0.00
Add : VAT	353.97	VAT Amount	353.97
TOTAL AMOUNT DUE	4,811.88	TOTAL SALES	5,050.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/403/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357844428492

Collection Ref. Code	: 1809-64-611-1	Premise Address	: SPOLIARIUM ST		
Account ID	: 3579620000-0				
Customer Name	: SIAN,JESUS	TOTAL AMOUNT DUE	: 9,883.41	Overdue Bill	: 1
Meter Number	: 511617 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35796200000

BC20/198.1/403/0/10/05-27-2016/23

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257037469898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046265

25796200001

Date : 05-27-2016

BC20/198.1/403/1293260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579620000-1

Collection Ref. Code : 1809-64-605-7

Customer Information----------

Name : MARAQUIO,GLICERIO

Premise Address : #168 SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	MTR1006352	Pole No	:	1293260
Serial No	:	33638666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12887
Period From	:	04-26-2016	Prev Rdg	:	12289
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	0	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,451.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,131.91
Transmission Charge	0.2986/kWh	178.56
System Loss Charge	0.8302/kWh	496.46
Sub-Total		3,806.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,451.50	129.03
Sub-Total		179.92
Government Charges		
Franchise Tax - Local		42.77
Value Added Tax		
Generation		188.89
Transmission		4.43
System Loss		28.69
Distribution		205.93
Others		26.72
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		782.32
CURRENT BILL - MAY 2016		6,485.23
TOTAL AMOUNT DUE		12,936.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,000.00

Your monthly electricity consumption chart

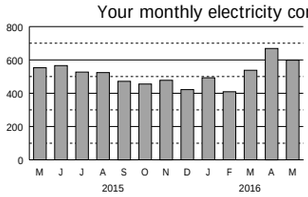

Avg Monthly Usage : 515.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,485.23		
Less : VAT	454.66		
Amount Net of VAT	6,030.57		
Less: BIR 2306	191.65		
BIR 2307	114.91	VATable Sales	6,030.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,724.01	VAT Zero Rated Sales	0.00
Add : VAT	454.66	VAT Amount	454.66
TOTAL AMOUNT DUE	6,178.67	TOTAL SALES	6,485.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/403/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257037469898

Collection Ref. Code	: 1809-64-605-7	Premise Address	: #168 SPOLARIUM ST.		
Account ID	: 2579620000-1				
Customer Name	: MARAQUIO,GLICERIO	TOTAL AMOUNT DUE	: 12,936.77	Overdue Bill	: 1
Meter Number	: MTR1006352				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25796200001 BC20/198.1/403/0/10/05-27-2016/23 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157689931236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048205

15796200002

Date : 05-27-2016

BC20/198.1/404/1293260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579620000-2

Collection Ref. Code : 1809-64-599-9

Customer Information----------

Name : VENTIC,REMEDIOS

Premise Address : 159A SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1062376	Pole No	:	1293260
Serial No	:	40016015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	311
Period From	:	04-26-2016	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 171.15
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.33
CURRENT BILL - MAY 2016		218.83
TOTAL AMOUNT DUE		553.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 276.09

Your monthly electricity consumption chart

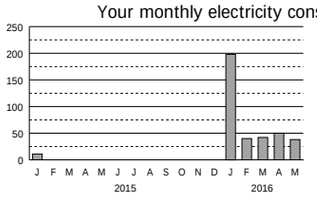

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.83		
Less : VAT	14.85		
Amount Net of VAT	203.98		
Less: BIR 2306	6.32		
BIR 2307	3.72	VATable Sales	203.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.94	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	208.79	TOTAL SALES	218.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/404/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157689931236

Collection Ref. Code	: 1809-64-599-9	Premise Address	: 159A SPOLARIUM		
Account ID	: 1579620000-2				
Customer Name	: VENTIC,REMEDIOS	TOTAL AMOUNT DUE	: 553.06	Overdue Bill	: 1
Meter Number	: MTR1062376				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15796200002

BC20/198.1/404/0/10/05-27-2016/23

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886898966897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044557

88607200008

Date : 05-27-2016

BC20/198.1/409/0383595/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860720000-8

Collection Ref. Code : 1809-65-155-7

Customer Information----------

Name : DINAWANAO,SIXTA

Premise Address : 215 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511577 GS6	Pole No	:	0383595
Serial No	:	54655041	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26727
Period From	:	04-26-2016	Prev Rdg	:	26034
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	0	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,294.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,629.45
Transmission Charge	0.2986/kWh	206.93
System Loss Charge	0.8302/kWh	575.33
Sub-Total		4,411.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,294.50	165.89
Sub-Total		224.87
Government Charges		
Franchise Tax - Local		49.68
Value Added Tax		
Generation		218.90
Transmission		5.13
System Loss		33.24
Distribution		238.55
Others		32.95
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		908.59
CURRENT BILL - MAY 2016		7,533.06
TOTAL AMOUNT DUE		15,827.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 7,508.00

Your monthly electricity consumption chart

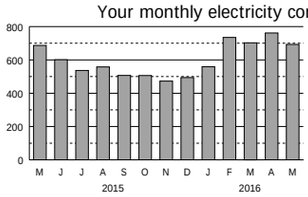

Avg Monthly Usage : 601.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,533.06		
Less : VAT	528.77		
Amount Net of VAT	7,004.29		
Less: BIR 2306	222.87		
BIR 2307	133.48	VATable Sales	7,004.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,647.94	VAT Zero Rated Sales	0.00
Add : VAT	528.77	VAT Amount	528.77
TOTAL AMOUNT DUE	7,176.71	TOTAL SALES	7,533.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/409/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886898966897

Collection Ref. Code	: 1809-65-155-7	Premise Address	: 215 SPOLIARIUM ST		
Account ID	: 8860720000-8				
Customer Name	: DINAWANAO,SIXTA	TOTAL AMOUNT DUE	: 15,827.67	Overdue Bill	: 1
Meter Number	: 511577 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88607200008

BC20/198.1/409/0/10/05-27-2016/23

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527378152354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048122

52768936784

Date : 05-27-2016

BC20/198.1/413/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276893678-4

Collection Ref. Code : 1855-98-194-7

Customer Information----------

Name : LEDESMA,EDMOND VEQUIZO

Premise Address : 213 SITIO MICABAJA,SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048160	Pole No	:	0383560
Serial No	:	126816908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5227
Period From	:	04-26-2016	Prev Rdg	:	4350
No of Days	:	30	Diff Rdg	:	877
Avg kWh/day	:	29.23	Registered	:	877
Conn Load	:	236	Billed kWh	:	877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,601.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,593.11
Transmission Charge	0.2986/kWh	261.87
System Loss Charge	0.8302/kWh	728.09
Sub-Total		5,583.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 16,601.50	332.03
Sub-Total		406.67
Government Charges		
Franchise Tax - Local		63.78
Value Added Tax		
Generation		277.01
Transmission		6.50
System Loss		42.09
Distribution		301.72
Others		56.45
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,165.35
CURRENT BILL - MAY 2016		9,669.46
TOTAL AMOUNT DUE		26,270.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 6,730.00

Your monthly electricity consumption chart

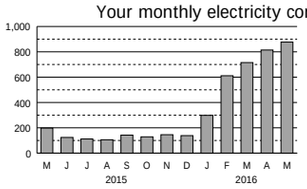

Avg Monthly Usage : 339.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,669.46		
Less : VAT	683.77		
Amount Net of VAT	8,985.69		
Less: BIR 2306	288.14		
BIR 2307	171.36	VATable Sales	8,985.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,526.19	VAT Zero Rated Sales	0.00
Add : VAT	683.77	VAT Amount	683.77
TOTAL AMOUNT DUE	9,209.96	TOTAL SALES	9,669.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527378152354

Collection Ref. Code	: 1855-98-194-7	Premise Address	: 213 SITIO MICABAJA,SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 5276893678-4				
Customer Name	: LEDESMA,EDMOND VEQUIZO	TOTAL AMOUNT DUE	: 26,270.80	Overdue Bill	: 2
Meter Number	: MTR1048160				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52768936784 BC20/198.1/413/0/10/05-27-2016/23 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141636436547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14107570443

1005038604
Date : 05-27-2016
BC20/198.1/413/0383672/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410757044-3
Collection Ref. Code : 1857-99-620-8

Customer Information----------
Name : ANIBAN,JOHNDY RAFOLS
Premise Address : 213-SPOLIARIUM STREET,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6593 EIS6	Pole No	:	0383672
Serial No	:	38434816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5023
Period From	:	04-26-2016	Prev Rdg	:	4815
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,144.00	102.88
Sub-Total		120.58
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.98
CURRENT BILL - MAY 2016		2,324.85
TOTAL AMOUNT DUE		4,933.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2016 - 2,535.00

Your monthly electricity consumption chart

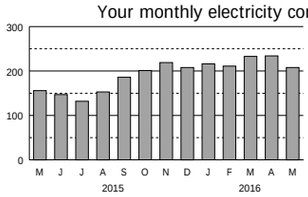

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.85		
Less : VAT	165.56		
Amount Net of VAT	2,159.29		
Less: BIR 2306	69.75		
BIR 2307	41.20	VATable Sales	2,159.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.34	VAT Zero Rated Sales	0.00
Add : VAT	165.56	VAT Amount	165.56
TOTAL AMOUNT DUE	2,213.90	TOTAL SALES	2,324.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141636436547

Collection Ref. Code	: 1857-99-620-8	Premise Address	: 213-SPOLIARIUM STREET,DULJO,CEBU CITY
Account ID	: 1410757044-3		
Customer Name	: ANIBAN,JOHNDY RAFOLS	TOTAL AMOUNT DUE	: 4,933.74
Meter Number	: 6593 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14107570443

BC20/198.1/413/0/10/05-27-2016/23

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883783760477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042613

88391351421

Date : 05-27-2016

BC20/198.1/413/0383672/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839135142-1

Collection Ref. Code : 1857-27-179-3

Customer Information----------

Name : PADILLA,LAARNI DELA VICTORIA

Premise Address : 213 SPOLARIUM ST.,SITIO MICARAJA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1048161	Pole No	:	0383672
Serial No	:	126816911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3147
Period From	:	04-26-2016	Prev Rdg	:	3036
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	346	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.47
CURRENT BILL - MAY 2016		1,214.72
TOTAL AMOUNT DUE		2,692.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,425.00

Your monthly electricity consumption chart

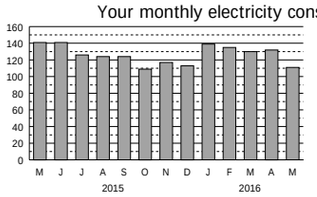

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.72		
Less : VAT	85.58		
Amount Net of VAT	1,129.14		
Less: BIR 2306	36.08		
BIR 2307	21.53	VATable Sales	1,129.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.53	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,157.11	TOTAL SALES	1,214.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883783760477

Collection Ref. Code : 1857-27-179-3

Account ID : 8839135142-1

Customer Name : PADILLA,LAARNI DELA VICTORIA

Meter Number : MTR1048161

Period : Apr 2016

Premise Address : 213 SPOLARIUM ST.,SITIO MICARAJA,DULJO FATIMA

TOTAL AMOUNT DUE : 2,692.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88391351421

BC20/198.1/413/0/10/05-27-2016/23

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173702219170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037424

17395783453

Date : 05-27-2016

BC20/198.1/413/0383672/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739578345-3

Collection Ref. Code : 1853-95-245-1

Customer Information----------

Name : JABONERO,JOHN ANDRIE LEGASPI

Premise Address : 213 SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567528 GS6	Pole No	:	0383672
Serial No	:	26936288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7714
Period From	:	04-26-2016	Prev Rdg	:	7367
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	354	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,034.00	80.68
Sub-Total		110.22
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		454.99
CURRENT BILL - MAY 2016		3,772.11
TOTAL AMOUNT DUE		7,806.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,520.00

Your monthly electricity consumption chart

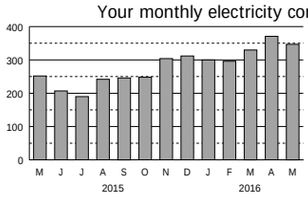

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.11		
Less : VAT	264.79		
Amount Net of VAT	3,507.32		
Less: BIR 2306	111.62		
BIR 2307	66.84	VATable Sales	3,507.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.86	VAT Zero Rated Sales	0.00
Add : VAT	264.79	VAT Amount	264.79
TOTAL AMOUNT DUE	3,593.65	TOTAL SALES	3,772.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173702219170

Collection Ref. Code	: 1853-95-245-1	Premise Address	: 213 SPOLARIUM STREET,DULJO FATIMA,CEBU CITY		
Account ID	: 1739578345-3				
Customer Name	: JABONERO,JOHN ANDRIE LEGASPI	TOTAL AMOUNT DUE	: 7,806.31	Overdue Bill	: 1
Meter Number	: 567528 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17395783453

BC20/198.1/413/0/10/05-27-2016/23

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606596174880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037370

60675094423

Date : 05-27-2016

BC20/198.1/413/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067509442-3

Collection Ref. Code : 1857-57-965-8

Customer Information----------

Name : VILLACORTA,CHERYL DELGADO

Premise Address : 213 SPOLIARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3176 EIS6	Pole No	:	0383560
Serial No	:	83303293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3964
Period From	:	04-26-2016	Prev Rdg	:	3688
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		360.02
CURRENT BILL - MAY 2016		2,983.80
TOTAL AMOUNT DUE		5,409.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,984.00

Your monthly electricity consumption chart

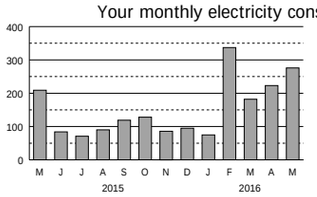

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.80		
Less : VAT	208.85		
Amount Net of VAT	2,774.95		
Less: BIR 2306	88.04		
BIR 2307	52.87	VATable Sales	2,774.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.04	VAT Zero Rated Sales	0.00
Add : VAT	208.85	VAT Amount	208.85
TOTAL AMOUNT DUE	2,842.89	TOTAL SALES	2,983.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606596174880

Collection Ref. Code	: 1857-57-965-8	Premise Address	: 213 SPOLIARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 6067509442-3				
Customer Name	: VILLACORTA,CHERYL DELGADO	TOTAL AMOUNT DUE	: 5,409.96	Overdue Bill	: 1
Meter Number	: 3176 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60675094423 BC20/198.1/413/0/10/05-27-2016/23 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063659801735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050417

06319200009

Date : 05-27-2016

BC20/198.1/419/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631920000-9

Collection Ref. Code : 1833-33-353-5

Customer Information----------

Name : PASAGDAN,CELERINA M TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	551266 GS6	Pole No	:	1293274
Serial No	:	25893803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18407
Period From	:	04-26-2016	Prev Rdg	:	18091
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,356.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,713.00	94.26
Sub-Total		121.15
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		417.06
CURRENT BILL - MAY 2016		3,459.07
TOTAL AMOUNT DUE		6,815.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,356.00

Your monthly electricity consumption chart

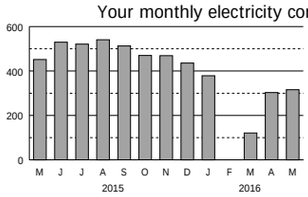

Avg Monthly Usage : 388.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.07		
Less : VAT	243.71		
Amount Net of VAT	3,215.36		
Less: BIR 2306	102.74		
BIR 2307	61.30	VATable Sales	3,215.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.32	VAT Zero Rated Sales	0.00
Add : VAT	243.71	VAT Amount	243.71
TOTAL AMOUNT DUE	3,295.03	TOTAL SALES	3,459.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/419/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063659801735

Collection Ref. Code	: 1833-33-353-5	Premise Address	: SPOLARIUM ST		
Account ID	: 0631920000-9				
Customer Name	: PASAGDAN,CELERINA M TM	TOTAL AMOUNT DUE	: 6,815.88	Overdue Bill	: 1
Meter Number	: 551266 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06319200009

BC20/198.1/419/0/10/05-27-2016/23

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135185466928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035059

13582836865

Date : 05-27-2016

BC20/198.1/423/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358283686-5

Collection Ref. Code : 1851-37-800-6

Customer Information----------

Name : SEMONTIZA,ATILIANA DACULLO

Premise Address : 213 SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1048183	Pole No	:	1293274
Serial No	:	126812487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16833
Period From	:	04-26-2016	Prev Rdg	:	16098
No of Days	:	30	Diff Rdg	:	735
Avg kWh/day	:	24.50	Registered	:	735
Conn Load	:	222	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,661.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,849.42
Transmission Charge	0.2986/kWh	219.47
System Loss Charge	0.8302/kWh	610.20
Sub-Total		4,679.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,661.00	113.22
Sub-Total		175.77
Government Charges		
Franchise Tax - Local		52.22
Value Added Tax		
Generation		232.17
Transmission		5.44
System Loss		35.27
Distribution		252.97
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		955.58
CURRENT BILL - MAY 2016		7,918.49
TOTAL AMOUNT DUE		13,579.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,115.00

Your monthly electricity consumption chart

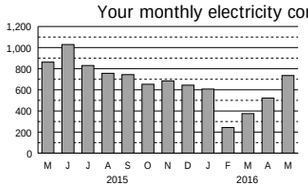

Avg Monthly Usage : 668.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,918.49		
Less : VAT	553.21		
Amount Net of VAT	7,365.28		
Less: BIR 2306	233.21		
BIR 2307	140.30	VATable Sales	7,365.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,991.77	VAT Zero Rated Sales	0.00
Add : VAT	553.21	VAT Amount	553.21
TOTAL AMOUNT DUE	7,544.98	TOTAL SALES	7,918.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/423/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135185466928

Collection Ref. Code	: 1851-37-800-6	Premise Address	: 213 SPOLARIUM ST,DULJO FATIMA		
Account ID	: 1358283686-5				
Customer Name	: SEMONTIZA,ATILIANA DACULLO	TOTAL AMOUNT DUE	: 13,579.49	Overdue Bill	: 1
Meter Number	: MTR1048183				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13582836865

BC20/198.1/423/0/10/05-27-2016/23

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510877935629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039577

51087982552

Date : 05-27-2016

BC20/198.1/425/0442226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108798255-2

Collection Ref. Code : 1851-37-791-3

Customer Information----------

Name : YBANEZ,NESTOR SR. CAMAY

Premise Address : 213 SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1009244	Pole No	:	0442226
Serial No	:	83349519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17319
Period From	:	04-26-2016	Prev Rdg	:	16938
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	222	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,183.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,183.00	83.66
Sub-Total		116.09
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		498.87
CURRENT BILL - MAY 2016		4,135.61
TOTAL AMOUNT DUE		8,318.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,700.00

Your monthly electricity consumption chart

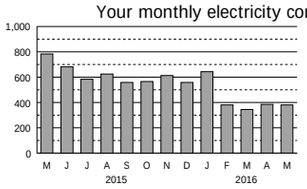

Avg Monthly Usage : 546.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,135.61		
Less : VAT	290.08		
Amount Net of VAT	3,845.53		
Less: BIR 2306	122.27		
BIR 2307	73.28	VATable Sales	3,845.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,649.98	VAT Zero Rated Sales	0.00
Add : VAT	290.08	VAT Amount	290.08
TOTAL AMOUNT DUE	3,940.06	TOTAL SALES	4,135.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/425/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510877935629

Collection Ref. Code	: 1851-37-791-3	Premise Address	: 213 SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 5108798255-2				
Customer Name	: YBANEZ,NESTOR SR. CAMAY	TOTAL AMOUNT DUE	: 8,318.62	Overdue Bill	: 1
Meter Number	: MTR1009244				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51087982552

BC20/198.1/425/0/10/05-27-2016/23

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690281710416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046855

69078029092

Date : 05-27-2016

BC20/198.1/425/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907802909-2

Collection Ref. Code : 1853-77-317-4

Customer Information----------

Name : LASTIMADO,ANNALIZA GALLARDO

Premise Address : MICABAJA,SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034156	Pole No	:	0380360
Serial No	:	40609871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17753
Period From	:	04-26-2016	Prev Rdg	:	17170
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	236	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,485.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,053.35
Transmission Charge	0.2986/kWh	174.08
System Loss Charge	0.8302/kWh	484.01
Sub-Total		3,711.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,485.50	109.71
Sub-Total		159.33
Government Charges		
Franchise Tax - Local		41.58
Value Added Tax		
Generation		184.16
Transmission		4.31
System Loss		27.98
Distribution		200.78
Others		24.11
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		760.66
CURRENT BILL - MAY 2016		6,304.57
TOTAL AMOUNT DUE		11,789.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,302.00

Your monthly electricity consumption chart

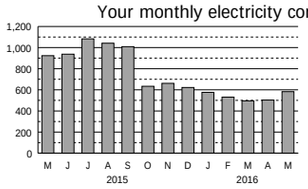

Avg Monthly Usage : 738.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,304.57		
Less : VAT	441.34		
Amount Net of VAT	5,863.23		
Less: BIR 2306	186.02		
BIR 2307	111.71	VATable Sales	5,863.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,565.50	VAT Zero Rated Sales	0.00
Add : VAT	441.34	VAT Amount	441.34
TOTAL AMOUNT DUE	6,006.84	TOTAL SALES	6,304.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/425/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690281710416

Collection Ref. Code	: 1853-77-317-4	Premise Address	: MICABAJA,SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 6907802909-2				
Customer Name	: LASTIMADO,ANNALIZA GALLARDO	TOTAL AMOUNT DUE	: 11,789.95	Overdue Bill	: 1
Meter Number	: MTR1034156				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69078029092

BC20/198.1/425/0/10/05-27-2016/23

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291127055855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047954

29118200004

Date : 05-27-2016

BC20/198.1/452/0381331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911820000-4

Collection Ref. Code : 1837-34-605-4

Customer Information----------

Name : ESTRADA,JOCELYN G TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517823 RAS6	Pole No	:	0381331
Serial No	:	96651712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12897
Period From	:	04-26-2016	Prev Rdg	:	12654
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		317.19
CURRENT BILL - MAY 2016		2,629.18
TOTAL AMOUNT DUE		4,831.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,464.00

Your monthly electricity consumption chart

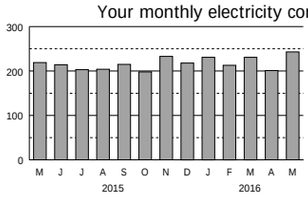

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.18		
Less : VAT	184.09		
Amount Net of VAT	2,445.09		
Less: BIR 2306	77.61		
BIR 2307	46.59	VATable Sales	2,445.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.89	VAT Zero Rated Sales	0.00
Add : VAT	184.09	VAT Amount	184.09
TOTAL AMOUNT DUE	2,504.98	TOTAL SALES	2,629.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/452/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291127055855

Collection Ref. Code	: 1837-34-605-4	Premise Address	: SPOLARIUM ST		
Account ID	: 2911820000-4				
Customer Name	: ESTRADA,JOCELYN G TM	TOTAL AMOUNT DUE	: 4,831.85	Overdue Bill	: 1
Meter Number	: 517823 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29118200004 BC20/198.1/452/0/10/05-27-2016/23 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591755511400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046612

59118200001

Date : 05-27-2016

BC20/198.1/453/0433141/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911820000-1

Collection Ref. Code : 1837-35-542-8

Customer Information----------

Name : CERNA,RAYMUNDA DELA TM S

Premise Address : SPOLARIUM ST DULJO COMMON MARKET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517857 RAS6	Pole No	:	0433141
Serial No	:	96870753	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40444
Period From	:	04-26-2016	Prev Rdg	:	39445
No of Days	:	30	Diff Rdg	:	999
Avg kWh/day	:	33.30	Registered	:	999
Conn Load	:	200	Billed kWh	:	999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,863.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,232.06
Transmission Charge	0.5013/kWh	500.80
System Loss Charge	0.7989/kWh	798.10
Sub-Total		6,530.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,748.85
Supply Charge	0.4118/kWh	411.39
Metering Charge	0.6989/kWh	698.20
	5.00/month	5.00
Sub-Total		2,863.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	84.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 23,303.00	466.06
Sub-Total		551.08
Government Charges		
Franchise Tax - Local		74.59
Value Added Tax		
Generation		315.56
Transmission		12.41
System Loss		45.54
Distribution		343.61
Others		75.08
Universal Charge		
Missionary Electrification	0.1561/kWh	155.94
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.88
Sub-Total		1,342.72
CURRENT BILL - MAY 2016		11,288.20
TOTAL AMOUNT DUE		23,152.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 11,439.00

Your monthly electricity consumption chart

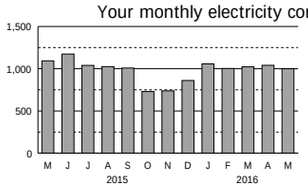

Avg Monthly Usage : 983.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,288.20		
Less : VAT	792.20		
Amount Net of VAT	10,496.00		
Less: BIR 2306	336.01		
BIR 2307	200.40	VATable Sales	10,496.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,959.59	VAT Zero Rated Sales	0.00
Add : VAT	792.20	VAT Amount	792.20
TOTAL AMOUNT DUE	10,751.79	TOTAL SALES	11,288.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/453/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591755511400

Collection Ref. Code	: 1837-35-542-8	Premise Address	: SPOLARIUM ST DULJO COMMON MARKET,DULJO-FATIMA		
Account ID	: 5911820000-1				
Customer Name	: CERNA,RAYMUNDA DELA TM S	TOTAL AMOUNT DUE	: 23,152.07	Overdue Bill	: 1
Meter Number	: 517857 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59118200001 BC20/198.1/453/0/10/05-27-2016/23 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153636741823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045520

15385165699

Date : 05-27-2016

BC20/198.1/453/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538516569-9

Collection Ref. Code : 1851-47-440-4

Customer Information----------

Name : SABLE,VERONICA SABLE

Premise Address : 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038579	Pole No	:	0437984
Serial No	:	126813355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8984
Period From	:	04-26-2016	Prev Rdg	:	8627
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	254	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,401.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.5013/kWh	178.96
System Loss Charge	0.7989/kWh	285.21
Sub-Total		2,333.89
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,801.00	116.02
Sub-Total		146.41
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		112.77
Transmission		4.44
System Loss		16.27
Distribution		123.18
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		473.77
CURRENT BILL - MAY 2016		3,980.55
Advance Payment/Credit Adjustments		- 758.19
TOTAL AMOUNT DUE		6,623.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,158.00

Your monthly electricity consumption chart

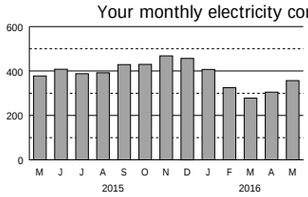

Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,980.55		
Less : VAT	277.39		
Amount Net of VAT	3,703.16		
Less: BIR 2306	117.70		
BIR 2307	70.66	VATable Sales	3,703.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,514.80	VAT Zero Rated Sales	0.00
Add : VAT	277.39	VAT Amount	277.39
TOTAL AMOUNT DUE	3,792.19	TOTAL SALES	3,980.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/453/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153636741823

Collection Ref. Code	: 1851-47-440-4	Premise Address	: 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1538516569-9				
Customer Name	: SABLE,VERONICA SABLE	TOTAL AMOUNT DUE	: 6,623.63	Overdue Bill	: 1
Meter Number	: MTR1038579				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15385165699 BC20/198.1/453/0/10/05-27-2016/23 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507362310218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037890

50707200007

Date : 05-27-2016

BC20/198.1/454/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070720000-7

Collection Ref. Code : 1809-65-368-1

Customer Information----------

Name : SABLE,CLAUDIO

Premise Address : SPOLIARIUM DULJO

TIN :

Metering Information----------

Meter No	:	517498 RAS6	Pole No	:	0433155
Serial No	:	96651711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6229
Period From	:	04-26-2016	Prev Rdg	:	6152
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 95.90
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.55
CURRENT BILL - MAY 2016		710.17
TOTAL AMOUNT DUE		1,281.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,359.00

Your monthly electricity consumption chart

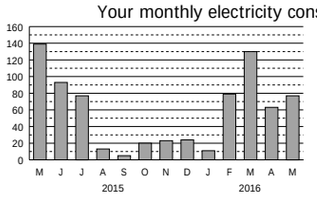

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.17		
Less : VAT	49.22		
Amount Net of VAT	660.95		
Less: BIR 2306	20.79		
BIR 2307	12.49	VATable Sales	660.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.67	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	676.89	TOTAL SALES	710.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/454/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507362310218

Collection Ref. Code	: 1809-65-368-1	Premise Address	: SPOLIARIUM DULJO		
Account ID	: 5070720000-7				
Customer Name	: SABLE,CLAUDIO	TOTAL AMOUNT DUE	: 1,281.55	Overdue Bill	: 1
Meter Number	: 517498 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50707200007 BC20/198.1/454/0/10/05-27-2016/23 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017241337520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043769

01707200000

Date : 05-27-2016

BC20/198.1/456/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170720000-0

Collection Ref. Code : 1809-65-464-5

Customer Information----------

Name : DUNGOG,AVELINA F

Premise Address : SPOLIARIUM ST STALL

TIN :

Metering Information----------

Meter No	:	517845 RAS6	Pole No	:	0433155
Serial No	:	96652011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5123
Period From	:	04-26-2016	Prev Rdg	:	5006
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.85
CURRENT BILL - MAY 2016		1,275.73
TOTAL AMOUNT DUE		2,641.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 787.00

Your monthly electricity consumption chart

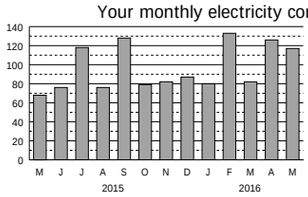

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.73		
Less : VAT	89.70		
Amount Net of VAT	1,186.03		
Less: BIR 2306	37.81		
BIR 2307	22.61	VATable Sales	1,186.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.61	VAT Zero Rated Sales	0.00
Add : VAT	89.70	VAT Amount	89.70
TOTAL AMOUNT DUE	1,215.31	TOTAL SALES	1,275.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/456/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017241337520

Collection Ref. Code	: 1809-65-464-5	Premise Address	: SPOLIARIUM ST STALL		
Account ID	: 0170720000-0				
Customer Name	: DUNGOG,AVELINA F	TOTAL AMOUNT DUE	: 2,641.65	Overdue Bill	: 1
Meter Number	: 517845 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01707200000 BC20/198.1/456/0/10/05-27-2016/23 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871296480969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036845

87119200001

Date : 05-27-2016

BC20/198.1/458/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711920000-1

Collection Ref. Code : 1833-23-368-9

Customer Information----------

Name : SALAS,JESSIE B

Premise Address : SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517860 RAS6	Pole No	:	0433155
Serial No	:	96813938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3612
Period From	:	04-26-2016	Prev Rdg	:	3579
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	480	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		429.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.5013/kWh	16.54
System Loss Charge	0.7989/kWh	26.36
Sub-Total		215.73
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.81
Surcharge	0.02 of 428.00	8.56
Sub-Total		11.37
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		10.43
Transmission		0.41
System Loss		1.51
Distribution		11.93
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.12
CURRENT BILL - MAY 2016		370.64
Advance Payment/Credit Adjustments		- 1.27
TOTAL AMOUNT DUE		798.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 421.00

Your monthly electricity consumption chart

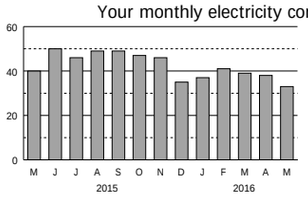

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.64		
Less : VAT	25.94		
Amount Net of VAT	344.70		
Less: BIR 2306	11.02		
BIR 2307	6.58	VATable Sales	344.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.10	VAT Zero Rated Sales	0.00
Add : VAT	25.94	VAT Amount	25.94
TOTAL AMOUNT DUE	353.04	TOTAL SALES	370.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/458/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871296480969

Collection Ref. Code	: 1833-23-368-9	Premise Address	: SPOLARIUM ST,DULJO-FATIMA		
Account ID	: 8711920000-1				
Customer Name	: SALAS,JESSIE B	TOTAL AMOUNT DUE	: 798.77	Overdue Bill	: 1
Meter Number	: 517860 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87119200001

BC20/198.1/458/0/10/05-27-2016/23

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117589210109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043677

11707200009

Date : 05-27-2016

BC20/198.1/465/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170720000-9

Collection Ref. Code : 1809-65-479-3

Customer Information----------

Name : SATUITA,VENANCIO

Premise Address : SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517054 RGS6	Pole No	:	0437970
Serial No	:	76146340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16438
Period From	:	04-26-2016	Prev Rdg	:	16084
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,001.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,573.00	151.46
Sub-Total		181.59
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		473.03
CURRENT BILL - MAY 2016		3,926.11
TOTAL AMOUNT DUE		7,927.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,571.00

Your monthly electricity consumption chart

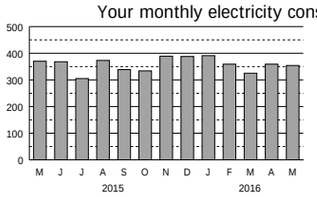

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.11		
Less : VAT	278.47		
Amount Net of VAT	3,647.64		
Less: BIR 2306	117.32		
BIR 2307	69.58	VATable Sales	3,647.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,460.74	VAT Zero Rated Sales	0.00
Add : VAT	278.47	VAT Amount	278.47
TOTAL AMOUNT DUE	3,739.21	TOTAL SALES	3,926.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/465/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117589210109

Collection Ref. Code	: 1809-65-479-3	Premise Address	: SPOLIARIUM ST DULJO		
Account ID	: 1170720000-9				
Customer Name	: SATUITA,VENANCIO	TOTAL AMOUNT DUE	: 7,927.93	Overdue Bill	: 1
Meter Number	: 517054 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11707200009

BC20/198.1/465/0/10/05-27-2016/23

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092445745184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047123

09229200002

Date : 05-27-2016

BC20/198.1/465/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922920000-2

Collection Ref. Code : 1833-35-653-5

Customer Information----------

Name : TAYONG,RODRIGO V TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517474 RAS6	Pole No	:	0437970
Serial No	:	97004050	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17880
Period From	:	04-26-2016	Prev Rdg	:	17704
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.86
CURRENT BILL - MAY 2016		1,914.01
TOTAL AMOUNT DUE		3,871.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,533.00

Your monthly electricity consumption chart

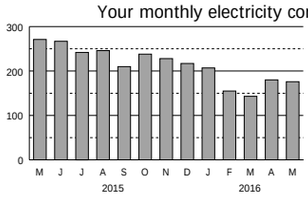

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.01		
Less : VAT	134.39		
Amount Net of VAT	1,779.62		
Less: BIR 2306	56.66		
BIR 2307	33.92	VATable Sales	1,779.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.04	VAT Zero Rated Sales	0.00
Add : VAT	134.39	VAT Amount	134.39
TOTAL AMOUNT DUE	1,823.43	TOTAL SALES	1,914.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/465/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092445745184

Collection Ref. Code	: 1833-35-653-5	Premise Address	: SPOLARIUM ST		
Account ID	: 0922920000-2				
Customer Name	: TAYONG,RODRIGO V TM	TOTAL AMOUNT DUE	: 3,871.24	Overdue Bill	: 1
Meter Number	: 517474 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09229200002 BC20/198.1/465/0/10/05-27-2016/23 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917207361382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043154

91707200001

Date : 05-27-2016

BC20/198.1/467/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170720000-1

Collection Ref. Code : 1809-65-818-7

Customer Information----------

Name : SALONOY,ALBINA

Premise Address : SPOLIARIUM ST., DULJO,TIANGIHAN

TIN :

Metering Information----------

Meter No	:	517505 RAS6	Pole No	:	0437984
Serial No	:	92048335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3192
Period From	:	04-26-2016	Prev Rdg	:	3008
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,312.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,312.00	86.24
Sub-Total		101.90
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.14
CURRENT BILL - MAY 2016		2,051.88
TOTAL AMOUNT DUE		6,363.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 2,718.00

Your monthly electricity consumption chart

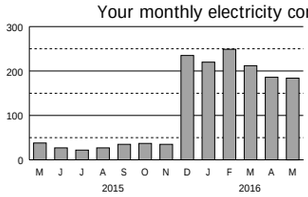

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.88		
Less : VAT	145.94		
Amount Net of VAT	1,905.94		
Less: BIR 2306	61.48		
BIR 2307	36.37	VATable Sales	1,905.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.09	VAT Zero Rated Sales	0.00
Add : VAT	145.94	VAT Amount	145.94
TOTAL AMOUNT DUE	1,954.03	TOTAL SALES	2,051.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/467/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917207361382

Collection Ref. Code	: 1809-65-818-7	Premise Address	: SPOLIARIUM ST., DULJO,TIANGIHAN
Account ID	: 9170720000-1		
Customer Name	: SALONOY,ALBINA	TOTAL AMOUNT DUE	: 6,363.88 Overdue Bill : 2
Meter Number	: 517505 RAS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91707200001 BC20/198.1/467/0/10/05-27-2016/23 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907932135881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037911

90707200003

Date : 05-27-2016

BC20/198.1/3900/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070720000-3

Collection Ref. Code : 1809-65-455-6

Customer Information----------

Name : PARAS,SOCRATES

Premise Address : 227B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517515 RGS6	Pole No	:	0433134
Serial No	:	84819211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14059
Period From	:	04-26-2016	Prev Rdg	:	13787
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		74.82
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		355.27
CURRENT BILL - MAY 2016		2,944.94
TOTAL AMOUNT DUE		5,528.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,346.00

Your monthly electricity consumption chart

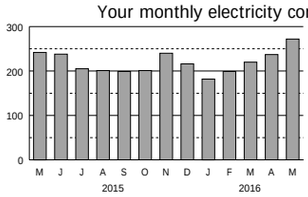

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.94		
Less : VAT	206.28		
Amount Net of VAT	2,738.66		
Less: BIR 2306	86.95		
BIR 2307	52.18	VATable Sales	2,738.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.53	VAT Zero Rated Sales	0.00
Add : VAT	206.28	VAT Amount	206.28
TOTAL AMOUNT DUE	2,805.81	TOTAL SALES	2,944.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3900/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907932135881

Collection Ref. Code	: 1809-65-455-6	Premise Address	: 227B SPOLIARIUM ST		
Account ID	: 9070720000-3				
Customer Name	: PARAS,SOCRATES	TOTAL AMOUNT DUE	: 5,528.24	Overdue Bill	: 1
Meter Number	: 517515 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90707200003 BC20/198.1/3900/0/10/05-27-2016/23 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064104772036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051117

06428200007

Date : 05-27-2016

BC20/198.1/3970/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642820000-7

Collection Ref. Code : 1837-89-527-9

Customer Information----------

Name : VIDAL,CELSO S JR

Premise Address : SPOLARIUM DULJO,MAMBALING

TIN :

Metering Information----------

Meter No	:	517499 RAS6	Pole No	:	0437970
Serial No	:	19406472	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12811
Period From	:	04-26-2016	Prev Rdg	:	12536
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		98.43
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		362.15
CURRENT BILL - MAY 2016		3,003.14
TOTAL AMOUNT DUE		6,754.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,058.00

Your monthly electricity consumption chart

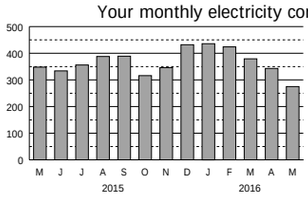

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.14		
Less : VAT	211.32		
Amount Net of VAT	2,791.82		
Less: BIR 2306	89.06		
BIR 2307	53.22	VATable Sales	2,791.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.54	VAT Zero Rated Sales	0.00
Add : VAT	211.32	VAT Amount	211.32
TOTAL AMOUNT DUE	2,860.86	TOTAL SALES	3,003.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3970/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064104772036

Collection Ref. Code : 1837-89-527-9

Account ID : 0642820000-7

Customer Name : VIDAL,CELSO S JR

Meter Number : 517499 RAS6

Period : Apr 2016

Premise Address : SPOLARIUM DULJO,MAMBALING

TOTAL AMOUNT DUE : 6,754.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06428200007

BC20/198.1/3970/0/10/05-27-2016/23

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870501590588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036091

87009200004

Date : 05-27-2016

BC20/198.1/4185/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700920000-4

Collection Ref. Code : 1845-23-248-8

Customer Information----------

Name : YLAYA,MARIA HEDELIZA R

Premise Address : SPOLIARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517863 RGS6	Pole No	:	0437984
Serial No	:	25264122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4637
Period From	:	04-26-2016	Prev Rdg	:	4589
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	336	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		479.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.5013/kWh	24.06
System Loss Charge	0.7989/kWh	38.35
Sub-Total		313.80
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.08
Surcharge	0.02 of 479.00	9.58
Sub-Total		13.66
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		15.16
Transmission		0.60
System Loss		2.19
Distribution		17.08
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		63.47
CURRENT BILL - MAY 2016		533.28
TOTAL AMOUNT DUE		1,012.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 295.00

Your monthly electricity consumption chart

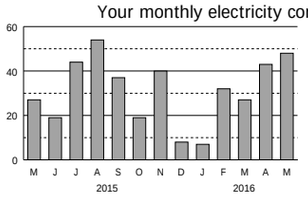

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.28		
Less : VAT	37.09		
Amount Net of VAT	496.19		
Less: BIR 2306	15.75		
BIR 2307	9.47	VATable Sales	496.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.97	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	508.06	TOTAL SALES	533.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4185/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870501590588

Collection Ref. Code	: 1845-23-248-8	Premise Address	: SPOLIARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 8700920000-4				
Customer Name	: YLAYA,MARIA HEDELIZA R	TOTAL AMOUNT DUE	: 1,012.43	Overdue Bill	: 1
Meter Number	: 517863 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87009200004

BC20/198.1/4185/0/10/05-27-2016/23

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946124261657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040943

94686252605

Date : 05-27-2016

BC20/198.1/5000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468625260-5

Collection Ref. Code : 1851-91-968-6

Customer Information----------

Name : PARAS,PEPITO REPASO

Premise Address : MICABAJA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537716 GS6	Pole No	:	0437984
Serial No	:	95124199	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3243
Period From	:	04-26-2016	Prev Rdg	:	3206
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 157.53
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.61
CURRENT BILL - MAY 2016		223.50
TOTAL AMOUNT DUE		457.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 550.00

Your monthly electricity consumption chart

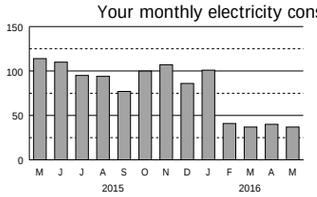

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.50		
Less : VAT	15.57		
Amount Net of VAT	207.93		
Less: BIR 2306	6.64		
BIR 2307	3.81	VATable Sales	207.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.48	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	213.05	TOTAL SALES	223.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946124261657

Collection Ref. Code	: 1851-91-968-6	Premise Address	: MICABAJA,DULJO FATIMA		
Account ID	: 9468625260-5				
Customer Name	: PARAS,PEPITO REPASO	TOTAL AMOUNT DUE	: 457.52	Overdue Bill	: 1
Meter Number	: 537716 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94686252605 BC20/198.1/5000/0/10/05-27-2016/23 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555004828488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045406

55514000466

Date : 05-27-2016

BC20/198.1/5000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551400046-6

Collection Ref. Code : 1851-91-590-7

Customer Information----------

Name : CABATINO,JOCELYN ABELLA

Premise Address : 245 SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537434 GS6	Pole No	:	0437984
Serial No	:	92027870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4816
Period From	:	04-26-2016	Prev Rdg	:	4730
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		- 38.14
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.22
CURRENT BILL - MAY 2016		868.64
TOTAL AMOUNT DUE		2,108.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 846.00

Your monthly electricity consumption chart

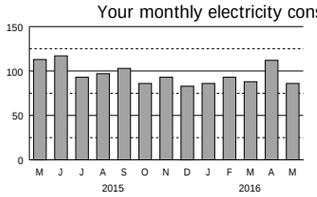

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.64		
Less : VAT	61.54		
Amount Net of VAT	807.10		
Less: BIR 2306	25.98		
BIR 2307	15.32	VATable Sales	807.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.80	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	827.34	TOTAL SALES	868.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555004828488

Collection Ref. Code	: 1851-91-590-7	Premise Address	: 245 SPOLARIUM ST.,DULJO FATIMA
Account ID	: 5551400046-6		
Customer Name	: CABATINO,JOCELYN ABELLA	TOTAL AMOUNT DUE	: 2,108.41 Overdue Bill : 1
Meter Number	: 537434 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55514000466 BC20/198.1/5000/0/10/05-27-2016/23 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289784224999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046742

28949605662

Date : 05-27-2016

BC20/198.1/5000/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894960566-2

Collection Ref. Code : 1853-43-320-9

Customer Information----------

Name : ALVARADO,JAMES RUPITA

Premise Address : 503 C.PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548695 GS6	Pole No	:	0433134
Serial No	:	23357332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21101
Period From	:	04-26-2016	Prev Rdg	:	20850
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	460	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,295.50	85.91
Sub-Total		107.28
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		332.82
CURRENT BILL - MAY 2016		2,761.17
TOTAL AMOUNT DUE		5,153.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,903.00

Your monthly electricity consumption chart

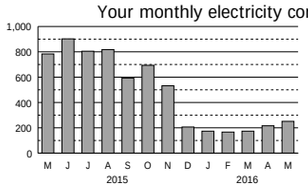

Avg Monthly Usage : 485.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.17		
Less : VAT	195.04		
Amount Net of VAT	2,566.13		
Less: BIR 2306	82.20		
BIR 2307	48.93	VATable Sales	2,566.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.00	VAT Zero Rated Sales	0.00
Add : VAT	195.04	VAT Amount	195.04
TOTAL AMOUNT DUE	2,630.04	TOTAL SALES	2,761.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289784224999

Collection Ref. Code	: 1853-43-320-9	Premise Address	: 503 C.PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2894960566-2				
Customer Name	: ALVARADO,JAMES RUPITA	TOTAL AMOUNT DUE	: 5,153.71	Overdue Bill	: 1
Meter Number	: 548695 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28949605662

BC20/198.1/5000/0/10/05-27-2016/23

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078435971234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039817

07814415480

Date : 05-27-2016

BC20/212.0/0/0442415/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781441548-0

Collection Ref. Code : 1863-85-590-4

Customer Information----------

Name : SABAN,EDWIN MANEJA

Premise Address : 234-A DULJO,SPOLARIUM ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152818	Pole No	:	0442415
Serial No	:	40103481	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	256
Period From	:	04-26-2016	Prev Rdg	:	60
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	566	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 609.00	12.18
Sub-Total		28.86
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		252.95
CURRENT BILL - MAY 2016		2,095.38
TOTAL AMOUNT DUE		2,704.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 0.14

Your monthly electricity consumption chart

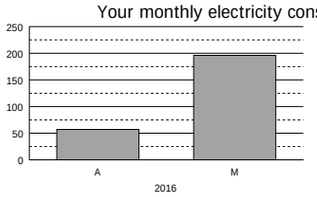

Avg Monthly Usage : 126.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.38		
Less : VAT	145.77		
Amount Net of VAT	1,949.61		
Less: BIR 2306	61.47		
BIR 2307	37.13	VATable Sales	1,949.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.01	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	1,996.78	TOTAL SALES	2,095.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/0/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078435971234

Collection Ref. Code	: 1863-85-590-4	Premise Address	: 234-A DULJO,SPOLARIUM ST., CEBU CITY		
Account ID	: 0781441548-0				
Customer Name	: SABAN,EDWIN MANEJA	TOTAL AMOUNT DUE	: 2,704.57	Overdue Bill	: 1
Meter Number	: MTR1152818				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07814415480 BC20/212.0/0/0/10/05-27-2016/23 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207752631392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037451

20707200000

Date : 05-27-2016

BC20/212.0/3600/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070720000-0

Collection Ref. Code : 1809-65-347-9

Customer Information----------

Name : REQUENTO,CORNELIO

Premise Address : #233 SPLOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	000066 RSS6	Pole No	:	0442261
Serial No	:	20714343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19428
Period From	:	04-26-2016	Prev Rdg	:	19129
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,565.95
Transmission Charge	0.2986/kWh	89.28
System Loss Charge	0.8302/kWh	248.23
Sub-Total		1,903.46
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,814.00	76.28
Sub-Total		101.73
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		94.45
Transmission		2.21
System Loss		14.35
Distribution		103.26
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		393.00
CURRENT BILL - MAY 2016		3,258.72
TOTAL AMOUNT DUE		7,072.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,545.00

Your monthly electricity consumption chart

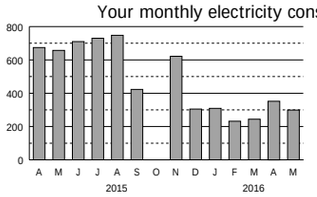

Avg Monthly Usage : 485.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.72		
Less : VAT	229.06		
Amount Net of VAT	3,029.66		
Less: BIR 2306	96.55		
BIR 2307	57.74	VATable Sales	3,029.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.37	VAT Zero Rated Sales	0.00
Add : VAT	229.06	VAT Amount	229.06
TOTAL AMOUNT DUE	3,104.43	TOTAL SALES	3,258.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3600/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207752631392

Collection Ref. Code : 1809-65-347-9

Account ID : 2070720000-0

Customer Name : REQUENTO,CORNELIO

Meter Number : 000066 RSS6

Period : Apr 2016

Premise Address : #233 SPLOLARIUM ST.

TOTAL AMOUNT DUE : 7,072.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20707200000 BC20/212.0/3600/0/10/05-27-2016/23 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831510099365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051388

83118200001

Date : 05-27-2016

BC20/212.0/4100/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311820000-1

Collection Ref. Code : 1837-24-530-4

Customer Information----------

Name : CABATINO,PRISCILLA S TM

Premise Address : 116 SPOLIARIUM ST DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	529925 GS6	Pole No	:	0433106
Serial No	:	58576311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12983
Period From	:	04-26-2016	Prev Rdg	:	12782
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.35
CURRENT BILL - MAY 2016		2,192.04
TOTAL AMOUNT DUE		4,735.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,259.00

Your monthly electricity consumption chart

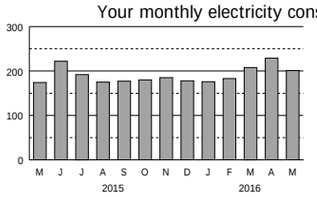

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.04		
Less : VAT	154.14		
Amount Net of VAT	2,037.90		
Less: BIR 2306	64.97		
BIR 2307	38.84	VATable Sales	2,037.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.09	VAT Zero Rated Sales	0.00
Add : VAT	154.14	VAT Amount	154.14
TOTAL AMOUNT DUE	2,088.23	TOTAL SALES	2,192.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4100/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831510099365

Collection Ref. Code	: 1837-24-530-4	Premise Address	: 116 SPOLIARIUM ST DULJO,FATIMA		
Account ID	: 8311820000-1				
Customer Name	: CABATINO,PRISCILLA S TM	TOTAL AMOUNT DUE	: 4,735.45	Overdue Bill	: 1
Meter Number	: 529925 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83118200001 BC20/212.0/4100/0/10/05-27-2016/23 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498119101238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050439

49897200009

Date : 05-27-2016

BC20/212.0/4120/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989720000-9

Collection Ref. Code : 1835-67-569-7

Customer Information----------

Name : OSORIO,GENEVIEVE V TM

Premise Address : SPOLIARIUM ST DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	530322 GS6	Pole No	:	0433092
Serial No	:	69542658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5072
Period From	:	04-26-2016	Prev Rdg	:	4913
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		75.91
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		212.09
CURRENT BILL - MAY 2016		1,760.17
TOTAL AMOUNT DUE		3,407.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,471.00

Your monthly electricity consumption chart

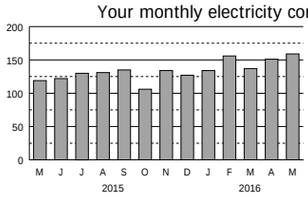

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.17		
Less : VAT	124.73		
Amount Net of VAT	1,635.44		
Less: BIR 2306	52.57		
BIR 2307	31.19	VATable Sales	1,635.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.68	VAT Zero Rated Sales	0.00
Add : VAT	124.73	VAT Amount	124.73
TOTAL AMOUNT DUE	1,676.41	TOTAL SALES	1,760.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4120/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498119101238

Collection Ref. Code	: 1835-67-569-7	Premise Address	: SPOLIARIUM ST DULJO,FATIMA		
Account ID	: 4989720000-9				
Customer Name	: OSORIO,GENEVIEVE V TM	TOTAL AMOUNT DUE	: 3,407.72	Overdue Bill	: 1
Meter Number	: 530322 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49897200009 BC20/212.0/4120/0/10/05-27-2016/23 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280329708170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041397

28037200004

Date : 05-27-2016

BC20/212.0/4160/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803720000-4

Collection Ref. Code : 1813-25-071-5

Customer Information----------

Name : RIZON,JANE TM A.

Premise Address : 265 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530260 GS6	Pole No	:	0433092
Serial No	:	59074420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10207
Period From	:	04-26-2016	Prev Rdg	:	10075
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		66.24
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.58
CURRENT BILL - MAY 2016		1,465.84
Advance Payment/Credit Adjustments		- 3.23
TOTAL AMOUNT DUE		3,018.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,198.00

Your monthly electricity consumption chart

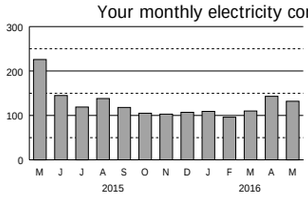

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.84		
Less : VAT	104.03		
Amount Net of VAT	1,361.81		
Less: BIR 2306	43.84		
BIR 2307	25.98	VATable Sales	1,361.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.99	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,396.02	TOTAL SALES	1,465.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4160/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280329708170

Collection Ref. Code	: 1813-25-071-5	Premise Address	: 265 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 2803720000-4		
Customer Name	: RIZON,JANE TM A.	TOTAL AMOUNT DUE	: 3,018.40 Overdue Bill : 1
Meter Number	: 530260 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28037200004 BC20/212.0/4160/0/10/05-27-2016/23 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286462965332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044876

28631430668

Date : 05-27-2016

BC20/212.0/4175/0437991/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863143066-8

Collection Ref. Code : 1857-48-014-7

Customer Information----------

Name : ENTICE,JACKIE LOU BARBON

Premise Address : 265 SPOLARIUM ST. SITIO C. PADUL 2,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1870 EIS6	Pole No	:	0437991
Serial No	:	83301690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10754
Period From	:	04-26-2016	Prev Rdg	:	10575
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	346	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		61.26
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.57
CURRENT BILL - MAY 2016		1,953.54
TOTAL AMOUNT DUE		4,254.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,646.00

Your monthly electricity consumption chart

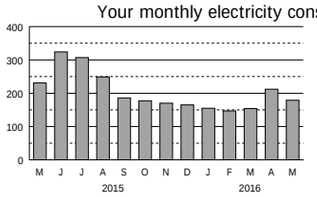

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.54		
Less : VAT	137.41		
Amount Net of VAT	1,816.13		
Less: BIR 2306	57.92		
BIR 2307	34.62	VATable Sales	1,816.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.59	VAT Zero Rated Sales	0.00
Add : VAT	137.41	VAT Amount	137.41
TOTAL AMOUNT DUE	1,861.00	TOTAL SALES	1,953.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4175/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286462965332

Collection Ref. Code	: 1857-48-014-7	Premise Address	: 265 SPOLARIUM ST. SITIO C. PADUL 2,DULJO FATIMA, CEBU CITY		
Account ID	: 2863143066-8				
Customer Name	: ENTICE,JACKIE LOU BARBON	TOTAL AMOUNT DUE	: 4,254.74	Overdue Bill	: 1
Meter Number	: 1870 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28631430668 BC20/212.0/4175/0/10/05-27-2016/23 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595873336624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048484

59588200002

Date : 05-27-2016

BC20/212.0/4180/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958820000-2

Collection Ref. Code : 1823-63-605-5

Customer Information----------

Name : DAYANGCO,RAUL E

Premise Address : 265 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530720 GS6	Pole No	:	0433092
Serial No	:	218652402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19688
Period From	:	04-26-2016	Prev Rdg	:	19599
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		- 27.88
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.47
CURRENT BILL - MAY 2016		911.83
TOTAL AMOUNT DUE		3,648.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,523.00

Your monthly electricity consumption chart

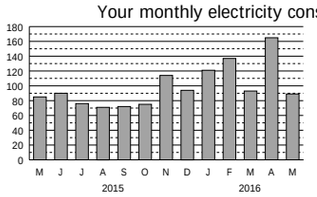

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.83		
Less : VAT	65.08		
Amount Net of VAT	846.75		
Less: BIR 2306	27.45		
BIR 2307	16.09	VATable Sales	846.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.21	VAT Zero Rated Sales	0.00
Add : VAT	65.08	VAT Amount	65.08
TOTAL AMOUNT DUE	868.29	TOTAL SALES	911.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4180/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595873336624

Collection Ref. Code	: 1823-63-605-5	Premise Address	: 265 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 5958820000-2		
Customer Name	: DAYANGCO,RAUL E	TOTAL AMOUNT DUE	: 3,648.83 Overdue Bill : 2
Meter Number	: 530720 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59588200002 BC20/212.0/4180/0/10/05-27-2016/23 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720154107657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72009200006

BILLING STATEMENT

1005045474

Date : 05-27-2016

BC20/212.0/4185/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200920000-6

Collection Ref. Code : 1845-20-782-3

Customer Information----------

Name : YLAYA,MARIA HEDELIZA R

Premise Address : SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000042 RSS6	Pole No	:	0442261
Serial No	:	19696171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5660
Period From	:	04-26-2016	Prev Rdg	:	5553
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	666	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 250.00	5.00
Sub-Total		14.11
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.22
CURRENT BILL - MAY 2016		1,144.65
TOTAL AMOUNT DUE		1,394.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 927.00

Your monthly electricity consumption chart

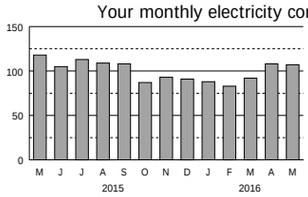

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.65		
Less : VAT	79.69		
Amount Net of VAT	1,064.96		
Less: BIR 2306	33.60		
BIR 2307	20.28	VATable Sales	1,064.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.08	VAT Zero Rated Sales	0.00
Add : VAT	79.69	VAT Amount	79.69
TOTAL AMOUNT DUE	1,090.77	TOTAL SALES	1,144.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4185/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720154107657

Collection Ref. Code : 1845-20-782-3

Account ID : 7200920000-6

Customer Name : YLAYA,MARIA HEDELIZA R

Meter Number : 000042 RSS6

Period : Apr 2016

Premise Address : SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,394.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72009200006

BC20/212.0/4185/0/10/05-27-2016/23

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845201942002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039142

84558200006

Date : 05-27-2016

BC20/212.0/4190/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455820000-6

Collection Ref. Code : 1843-54-503-9

Customer Information----------

Name : SERENCIO,GODAFREDA E

Premise Address : 118 SPOLIARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529966 GS6	Pole No	:	0433092
Serial No	:	15927888	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10527
Period From	:	04-26-2016	Prev Rdg	:	10187
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	1166	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,804.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		105.02
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		445.41
CURRENT BILL - MAY 2016		3,692.74
TOTAL AMOUNT DUE		7,497.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,604.00

Your monthly electricity consumption chart

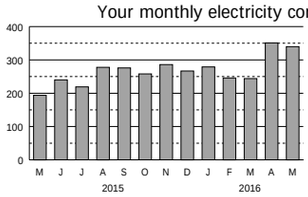

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.74		
Less : VAT	259.09		
Amount Net of VAT	3,433.65		
Less: BIR 2306	109.21		
BIR 2307	65.43	VATable Sales	3,433.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,259.01	VAT Zero Rated Sales	0.00
Add : VAT	259.09	VAT Amount	259.09
TOTAL AMOUNT DUE	3,518.10	TOTAL SALES	3,692.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4190/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845201942002

Collection Ref. Code	: 1843-54-503-9	Premise Address	: 118 SPOLIARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 8455820000-6				
Customer Name	: SERENCIO,GODAFREDA E	TOTAL AMOUNT DUE	: 7,497.14	Overdue Bill	: 1
Meter Number	: 529966 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84558200006 BC20/212.0/4190/0/10/05-27-2016/23 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382940324498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042459

38278200001

Date : 05-27-2016

BC20/212.0/4190/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827820000-1

Collection Ref. Code : 1821-74-539-6

Customer Information----------

Name : SERENCIO,GODOFREDA E

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	530410 GS6	Pole No	:	0433092
Serial No	:	99382965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25207
Period From	:	04-26-2016	Prev Rdg	:	24681
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	547	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,781.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,754.82
Transmission Charge	0.2986/kWh	157.06
System Loss Charge	0.8302/kWh	436.69
Sub-Total		3,348.57
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,781.50	95.63
Sub-Total		140.39
Government Charges		
Franchise Tax - Local		37.49
Value Added Tax		
Generation		166.14
Transmission		3.90
System Loss		25.25
Distribution		181.21
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		685.92
CURRENT BILL - MAY 2016		5,684.93
TOTAL AMOUNT DUE		10,466.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,326.00

Your monthly electricity consumption chart

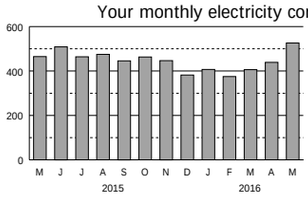

Avg Monthly Usage : 446.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,684.93		
Less : VAT	397.85		
Amount Net of VAT	5,287.08		
Less: BIR 2306	167.72		
BIR 2307	100.73	VATable Sales	5,287.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,018.63	VAT Zero Rated Sales	0.00
Add : VAT	397.85	VAT Amount	397.85
TOTAL AMOUNT DUE	5,416.48	TOTAL SALES	5,684.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4190/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382940324498

Collection Ref. Code	: 1821-74-539-6	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 3827820000-1				
Customer Name	: SERENCIO,GODOFREDA E	TOTAL AMOUNT DUE	: 10,466.24	Overdue Bill	: 1
Meter Number	: 530410 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38278200001 BC20/212.0/4190/0/10/05-27-2016/23 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137576767337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036082

13707200005

Date : 05-27-2016

BC20/212.0/4200/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370720000-5

Collection Ref. Code : 1809-66-020-3

Customer Information----------

Name : LABORTE,FELIPE

Premise Address : OPP 267 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	529986 GS6	Pole No	:	0433092
Serial No	:	88918330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3209
Period From	:	04-26-2016	Prev Rdg	:	3140
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 105.77
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.00
CURRENT BILL - MAY 2016		615.90
TOTAL AMOUNT DUE		1,206.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 537.00

Your monthly electricity consumption chart

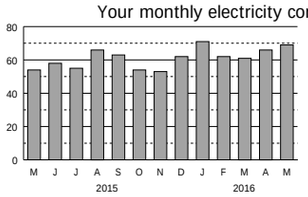

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.90		
Less : VAT	43.11		
Amount Net of VAT	572.79		
Less: BIR 2306	18.22		
BIR 2307	10.80	VATable Sales	572.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.77	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	586.88	TOTAL SALES	615.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4200/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137576767337

Collection Ref. Code	: 1809-66-020-3	Premise Address	: OPP 267 SPOLIARIUM ST		
Account ID	: 1370720000-5				
Customer Name	: LABORTE,FELIPE	TOTAL AMOUNT DUE	: 1,206.89	Overdue Bill	: 1
Meter Number	: 529986 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13707200005 BC20/212.0/4200/0/10/05-27-2016/23 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188817254815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045073

18897200004

Date : 05-27-2016

BC20/212.0/4210/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889720000-4

Collection Ref. Code : 1835-65-959-4

Customer Information----------

Name : LAO,EVELYN V

Premise Address : SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529967 GS6	Pole No	:	0433092
Serial No	:	84025214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11411
Period From	:	04-26-2016	Prev Rdg	:	11221
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	250	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,009.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.5013/kWh	95.25
System Loss Charge	0.7989/kWh	151.79
Sub-Total		1,242.13
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		56.36
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		60.01
Transmission		2.36
System Loss		8.66
Distribution		65.84
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.67
CURRENT BILL - MAY 2016		2,096.80
TOTAL AMOUNT DUE		4,106.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,888.00

Your monthly electricity consumption chart

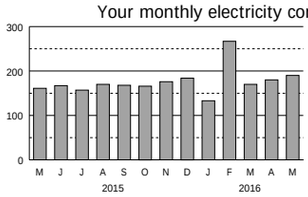

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.80		
Less : VAT	145.30		
Amount Net of VAT	1,951.50		
Less: BIR 2306	61.68		
BIR 2307	37.22	VATable Sales	1,951.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.60	VAT Zero Rated Sales	0.00
Add : VAT	145.30	VAT Amount	145.30
TOTAL AMOUNT DUE	1,997.90	TOTAL SALES	2,096.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4210/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188817254815

Collection Ref. Code : 1835-65-959-4

Account ID : 1889720000-4

Customer Name : LAO,EVELYN V

Meter Number : 529967 GS6

Period : Apr 2016

Premise Address : SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 4,106.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18897200004 BC20/212.0/4210/0/10/05-27-2016/23 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037158173893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035914

03707200006

Date : 05-27-2016

BC20/212.0/4220/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370720000-6

Collection Ref. Code : 1809-66-014-9

Customer Information----------

Name : WAGAS,GREGORIO N

Premise Address : 267 SPOLIARIUM ST,C/O BENJAMIN A. WAGAS

TIN :

Metering Information----------

Meter No	:	MTR1063334	Pole No	:	0433092
Serial No	:	40009597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	506
Period From	:	04-26-2016	Prev Rdg	:	408
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 23.32
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.88
CURRENT BILL - MAY 2016		1,009.85
TOTAL AMOUNT DUE		2,117.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 666.00

Your monthly electricity consumption chart

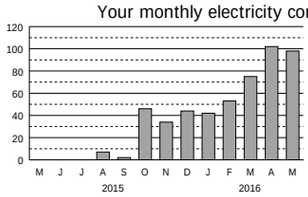

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.85		
Less : VAT	70.55		
Amount Net of VAT	939.30		
Less: BIR 2306	29.75		
BIR 2307	17.85	VATable Sales	939.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.70	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	962.25	TOTAL SALES	1,009.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4220/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037158173893

Collection Ref. Code	: 1809-66-014-9	Premise Address	: 267 SPOLIARIUM ST,C/O BENJAMIN A. WAGAS		
Account ID	: 0370720000-6				
Customer Name	: WAGAS,GREGORIO N	TOTAL AMOUNT DUE	: 2,117.02	Overdue Bill	: 1
Meter Number	: MTR1063334				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03707200006 BC20/212.0/4220/0/10/05-27-2016/23 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427605675664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048499

42707200004

Date : 05-27-2016

BC20/212.0/4230/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270720000-4

Collection Ref. Code : 1809-65-902-7

Customer Information----------

Name : VILLAHERMOSA,LYDIA

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	530364 GS6	Pole No	:	0433092
Serial No	:	83584958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5416
Period From	:	04-26-2016	Prev Rdg	:	5293
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 949.50	18.99
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.45
CURRENT BILL - MAY 2016		1,329.87
TOTAL AMOUNT DUE		2,279.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 1,015.00

Your monthly electricity consumption chart

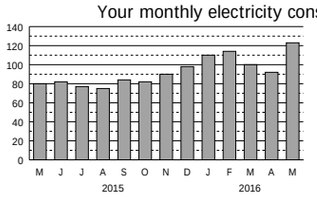

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.87		
Less : VAT	93.08		
Amount Net of VAT	1,236.79		
Less: BIR 2306	39.24		
BIR 2307	23.56	VATable Sales	1,236.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.99	VAT Zero Rated Sales	0.00
Add : VAT	93.08	VAT Amount	93.08
TOTAL AMOUNT DUE	1,267.07	TOTAL SALES	1,329.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4230/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427605675664

Collection Ref. Code : 1809-65-902-7

Account ID : 4270720000-4

Customer Name : VILLAHERMOSA,LYDIA

Meter Number : 530364 GS6

Period : Apr 2016

Premise Address : SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 2,279.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42707200004 BC20/212.0/4230/0/10/05-27-2016/23 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827634240485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049615

82707200000

Date : 05-27-2016

BC20/212.0/4240/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270720000-0

Collection Ref. Code : 1809-65-956-6

Customer Information----------

Name : PARDILLADA,MELANIO

Premise Address : 260 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	530353 GS6	Pole No	:	0433092
Serial No	:	52289513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22127
Period From	:	04-26-2016	Prev Rdg	:	21436
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,584.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,618.97
Transmission Charge	0.2986/kWh	206.33
System Loss Charge	0.8302/kWh	573.67
Sub-Total		4,398.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 11,584.00	231.68
Sub-Total		290.49
Government Charges		
Franchise Tax - Local		50.04
Value Added Tax		
Generation		218.27
Transmission		5.11
System Loss		33.16
Distribution		237.86
Others		40.86
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		914.49
CURRENT BILL - MAY 2016		7,586.10
TOTAL AMOUNT DUE		19,170.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 10,170.00

Your monthly electricity consumption chart

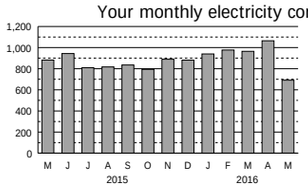

Avg Monthly Usage : 883.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,586.10		
Less : VAT	535.26		
Amount Net of VAT	7,050.84		
Less: BIR 2306	225.57		
BIR 2307	134.43	VATable Sales	7,050.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,690.84	VAT Zero Rated Sales	0.00
Add : VAT	535.26	VAT Amount	535.26
TOTAL AMOUNT DUE	7,226.10	TOTAL SALES	7,586.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4240/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827634240485

Collection Ref. Code	: 1809-65-956-6	Premise Address	: 260 SPOLIARIUM ST		
Account ID	: 8270720000-0				
Customer Name	: PARDILLADA,MELANIO	TOTAL AMOUNT DUE	: 19,170.12	Overdue Bill	: 1
Meter Number	: 530353 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82707200000 BC20/212.0/4240/0/10/05-27-2016/23 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289416388218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046496

28988200003

Date : 05-27-2016

BC20/212.0/4249/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898820000-3

Collection Ref. Code : 1843-91-068-3

Customer Information----------

Name : SALGADO,REYNALDO M

Premise Address : 116 SPOLARIUM ST.,,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530339 GS6	Pole No	:	0433106
Serial No	:	60986220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13353
Period From	:	04-26-2016	Prev Rdg	:	13023
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	472	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,225.00	64.50
Sub-Total		92.58
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		431.15
CURRENT BILL - MAY 2016		3,573.78
TOTAL AMOUNT DUE		6,798.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,500.00

Your monthly electricity consumption chart

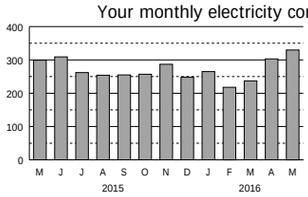

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.78		
Less : VAT	250.37		
Amount Net of VAT	3,323.41		
Less: BIR 2306	105.53		
BIR 2307	63.32	VATable Sales	3,323.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.56	VAT Zero Rated Sales	0.00
Add : VAT	250.37	VAT Amount	250.37
TOTAL AMOUNT DUE	3,404.93	TOTAL SALES	3,573.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4249/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289416388218

Collection Ref. Code	: 1843-91-068-3	Premise Address	: 116 SPOLARIUM ST.,,DULJO-FATIMA,CEBU CITY		
Account ID	: 2898820000-3				
Customer Name	: SALGADO,REYNALDO M	TOTAL AMOUNT DUE	: 6,798.61	Overdue Bill	: 1
Meter Number	: 530339 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28988200003 BC20/212.0/4249/0/10/05-27-2016/23 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728858966956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049692

72809200008

Date : 05-27-2016

BC20/212.0/4270/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280920000-8

Collection Ref. Code : 1825-28-584-5

Customer Information----------

Name : LABAGALA,OPHELIA S

Premise Address : #116 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529968 GS6	Pole No	:	0433106
Serial No	:	96867758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13208
Period From	:	04-26-2016	Prev Rdg	:	12774
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	140	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,993.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.5013/kWh	217.56
System Loss Charge	0.7989/kWh	346.72
Sub-Total		2,837.27
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,994.00	119.88
Sub-Total		156.81
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		137.08
Transmission		5.40
System Loss		19.79
Distribution		149.62
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		573.10
CURRENT BILL - MAY 2016		4,813.98
TOTAL AMOUNT DUE		10,807.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,541.00

Your monthly electricity consumption chart

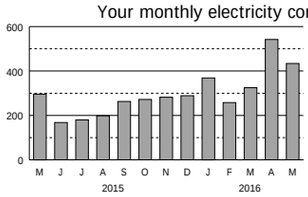

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,813.98		
Less : VAT	334.52		
Amount Net of VAT	4,479.46		
Less: BIR 2306	141.94		
BIR 2307	85.45	VATable Sales	4,479.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,252.07	VAT Zero Rated Sales	0.00
Add : VAT	334.52	VAT Amount	334.52
TOTAL AMOUNT DUE	4,586.59	TOTAL SALES	4,813.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4270/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728858966956

Collection Ref. Code	: 1825-28-584-5	Premise Address	: #116 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 7280920000-8				
Customer Name	: LABAGALA,OPHELIA S	TOTAL AMOUNT DUE	: 10,807.97	Overdue Bill	: 1
Meter Number	: 529968 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72809200008 BC20/212.0/4270/0/10/05-27-2016/23 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471055778443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47144252385

BILLING STATEMENT

1005036381

Date : 05-27-2016

BC20/212.0/4280/0442345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714425238-5

Collection Ref. Code : 1855-54-488-1

Customer Information----------

Name : MAHUSAY,GLYN YOSORES

Premise Address : DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	3412 EIS6	Pole No	:	0442345
Serial No	:	83303122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4009
Period From	:	04-26-2016	Prev Rdg	:	3860
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.54
CURRENT BILL - MAY 2016		1,638.84
Advance Payment/Credit Adjustments		- 4.07
TOTAL AMOUNT DUE		4,074.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,300.00

Your monthly electricity consumption chart

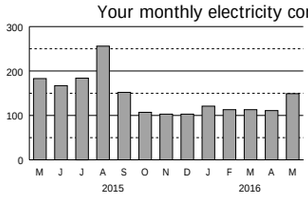

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.84		
Less : VAT	115.74		
Amount Net of VAT	1,523.10		
Less: BIR 2306	48.77		
BIR 2307	29.04	VATable Sales	1,523.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.29	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,561.03	TOTAL SALES	1,638.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4280/0/10/05-27-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471055778443

Collection Ref. Code	: 1855-54-488-1	Premise Address	: DULJO FATIMA		
Account ID	: 4714425238-5				
Customer Name	: MAHUSAY,GLYN YOSORES	TOTAL AMOUNT DUE	: 4,074.77	Overdue Bill	: 2
Meter Number	: 3412 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47144252385 BC20/212.0/4280/0/10/05-27-2016/23 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071789814731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036190

07182100003

Date : 05-27-2016

BC20/66.0/50/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718210000-3

Collection Ref. Code : 1819-64-596-7

Customer Information----------

Name : MALICSI,BENJAMIN V

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1073511	Pole No	:	0267485
Serial No	:	40010779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1011
Period From	:	04-26-2016	Prev Rdg	:	929
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 59.01
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.33
CURRENT BILL - MAY 2016		802.98
Advance Payment/Credit Adjustments		- 1.10
TOTAL AMOUNT DUE		1,661.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 700.00

Your monthly electricity consumption chart

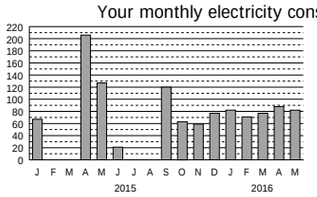

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.98		
Less : VAT	55.99		
Amount Net of VAT	746.99		
Less: BIR 2306	23.65		
BIR 2307	14.16	VATable Sales	746.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.18	VAT Zero Rated Sales	0.00
Add : VAT	55.99	VAT Amount	55.99
TOTAL AMOUNT DUE	765.17	TOTAL SALES	802.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/50/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071789814731

Collection Ref. Code	: 1819-64-596-7	Premise Address	: T PADILLA ST		
Account ID	: 0718210000-3				
Customer Name	: MALICSI,BENJAMIN V	TOTAL AMOUNT DUE	: 1,661.17	Overdue Bill	: 1
Meter Number	: MTR1073511				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07182100003 BC20/66.0/50/0/10/05-27-2016/3 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459504021777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048829

4591100001

Date : 05-27-2016

BC20/66.0/80/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591110000-1

Collection Ref. Code : 1839-58-653-2

Customer Information----------

Name : CRUZ,FELIXBERTO R

Premise Address : 111-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518265 GS6	Pole No	:	0267485
Serial No	:	53013221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5705
Period From	:	04-26-2016	Prev Rdg	:	5547
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	50	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.97
CURRENT BILL - MAY 2016		1,741.97
TOTAL AMOUNT DUE		4,523.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 2,713.00

Your monthly electricity consumption chart

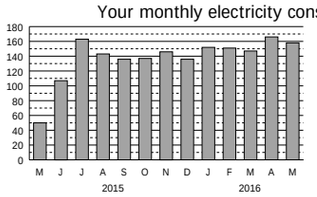

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.97		
Less : VAT	123.20		
Amount Net of VAT	1,618.77		
Less: BIR 2306	51.92		
BIR 2307	30.87	VATable Sales	1,618.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.98	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,659.18	TOTAL SALES	1,741.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/80/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459504021777

Collection Ref. Code	: 1839-58-653-2	Premise Address	: 111-B T PADILLA ST		
Account ID	: 4591110000-1				
Customer Name	: CRUZ,FELIXBERTO R	TOTAL AMOUNT DUE	: 4,523.56	Overdue Bill	: 1
Meter Number	: 518265 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4591100001

BC20/66.0/80/0/10/05-27-2016/3

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056936222345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046632

05659000003

Date : 05-27-2016

BC20/66.0/100/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565900000-3

Collection Ref. Code : 1805-80-032-9

Customer Information----------

Name : AMADO,JULIAN

Premise Address : 107C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518347 GS6	Pole No	:	0267485
Serial No	:	57308370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14813
Period From	:	04-26-2016	Prev Rdg	:	14665
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,081.50	61.63
Sub-Total		74.22
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.92
CURRENT BILL - MAY 2016		1,642.80
TOTAL AMOUNT DUE		4,724.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,695.00

Your monthly electricity consumption chart

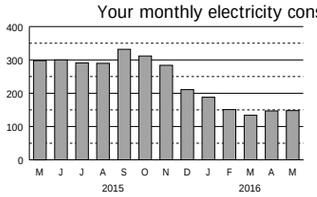

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.80		
Less : VAT	116.58		
Amount Net of VAT	1,526.22		
Less: BIR 2306	49.11		
BIR 2307	29.11	VATable Sales	1,526.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.00	VAT Zero Rated Sales	0.00
Add : VAT	116.58	VAT Amount	116.58
TOTAL AMOUNT DUE	1,564.58	TOTAL SALES	1,642.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/100/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056936222345

Collection Ref. Code	: 1805-80-032-9	Premise Address	: 107C T PADILLA ST		
Account ID	: 0565900000-3				
Customer Name	: AMADO,JULIAN	TOTAL AMOUNT DUE	: 4,724.16	Overdue Bill	: 2
Meter Number	: 518347 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05659000003 BC20/66.0/100/0/10/05-27-2016/3 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035941466412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034563

03520877881

Date : 05-27-2016

BC20/66.0/120/0229546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352087788-1

Collection Ref. Code : 1861-61-455-1

Customer Information----------

Name : CRISTOBAL,ELSIE ANTONIO

Premise Address : 71-K T. PADILLA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080529	Pole No	:	0229546
Serial No	:	40011364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2681
Period From	:	04-26-2016	Prev Rdg	:	2407
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,895.00	57.90
Sub-Total		81.22
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		358.66
CURRENT BILL - MAY 2016		2,973.18
TOTAL AMOUNT DUE		5,867.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,419.00

Your monthly electricity consumption chart

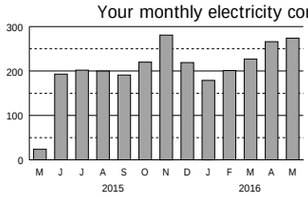

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.18		
Less : VAT	208.50		
Amount Net of VAT	2,764.68		
Less: BIR 2306	87.87		
BIR 2307	52.68	VATable Sales	2,764.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.13	VAT Zero Rated Sales	0.00
Add : VAT	208.50	VAT Amount	208.50
TOTAL AMOUNT DUE	2,832.63	TOTAL SALES	2,973.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/120/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035941466412

Collection Ref. Code	: 1861-61-455-1	Premise Address	: 71-K T. PADILLA STREET,CEBU CITY		
Account ID	: 0352087788-1				
Customer Name	: CRISTOBAL,ELSIE ANTONIO	TOTAL AMOUNT DUE	: 5,867.96	Overdue Bill	: 1
Meter Number	: MTR1080529				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03520877881

BC20/66.0/120/0/10/05-27-2016/3

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946162316555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040665

94659000007

Date : 05-27-2016

BC20/66.0/140/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465900000-7

Collection Ref. Code : 1805-80-011-6

Customer Information----------

Name : LAURON,ANTONIO

Premise Address : #71-G T PADILLA ST,FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	518344 GS6	Pole No	:	0267485
Serial No	:	59631180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25702
Period From	:	04-26-2016	Prev Rdg	:	25093
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	0	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,786.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,189.52
Transmission Charge	0.2986/kWh	181.85
System Loss Charge	0.8302/kWh	505.59
Sub-Total		3,876.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,786.50	135.73
Sub-Total		187.56
Government Charges		
Franchise Tax - Local		43.59
Value Added Tax		
Generation		192.37
Transmission		4.51
System Loss		29.22
Distribution		209.70
Others		27.74
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		797.26
CURRENT BILL - MAY 2016		6,609.32
TOTAL AMOUNT DUE		13,395.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,357.00

Your monthly electricity consumption chart

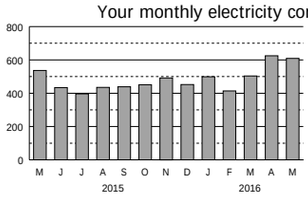

Avg Monthly Usage : 483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,609.32		
Less : VAT	463.54		
Amount Net of VAT	6,145.78		
Less: BIR 2306	195.38		
BIR 2307	117.11	VATable Sales	6,145.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,833.29	VAT Zero Rated Sales	0.00
Add : VAT	463.54	VAT Amount	463.54
TOTAL AMOUNT DUE	6,296.83	TOTAL SALES	6,609.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/140/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946162316555

Collection Ref. Code : 1805-80-011-6

Account ID : 9465900000-7

Customer Name : LAURON,ANTONIO

Meter Number : 518344 GS6

Period : Apr 2016

Premise Address : #71-G T PADILLA ST,FREEDOM CENTER

TOTAL AMOUNT DUE : 13,395.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94659000007

BC20/66.0/140/0/10/05-27-2016/3

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436585005303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035827

43692100001

Date : 05-27-2016

BC20/66.0/160/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369210000-1

Collection Ref. Code : 1831-35-617-1

Customer Information----------

Name : LAURON,ANTHONY B JR TM

Premise Address : FREEDOM CENTER T PADILLA

TIN :

Metering Information----------

Meter No	:	518310 GS6	Pole No	:	0267485
Serial No	:	61105677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8034
Period From	:	04-26-2016	Prev Rdg	:	7841
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.89
CURRENT BILL - MAY 2016		2,096.55
TOTAL AMOUNT DUE		4,163.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

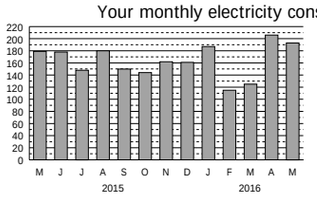

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.55		
Less : VAT	147.12		
Amount Net of VAT	1,949.43		
Less: BIR 2306	62.00		
BIR 2307	37.15	VATable Sales	1,949.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.28	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	1,997.40	TOTAL SALES	2,096.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/160/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436585005303

Collection Ref. Code	: 1831-35-617-1	Premise Address	: FREEDOM CENTER T PADILLA		
Account ID	: 4369210000-1				
Customer Name	: LAURON,ANTHONY B JR TM	TOTAL AMOUNT DUE	: 4,163.20	Overdue Bill	: 1
Meter Number	: 518310 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43692100001 BC20/66.0/160/0/10/05-27-2016/3 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356459427738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046747

35659000000

Date : 05-27-2016

BC20/66.0/200/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565900000-0

Collection Ref. Code : 1805-80-044-2

Customer Information----------

Name : TAMPOS,CECILIA

Premise Address : 71-D T PADILLA,FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	518323 GS6	Pole No	:	0267485
Serial No	:	62539618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7876
Period From	:	04-26-2016	Prev Rdg	:	7718
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.55
CURRENT BILL - MAY 2016		1,720.74
TOTAL AMOUNT DUE		3,561.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,564.00

Your monthly electricity consumption chart

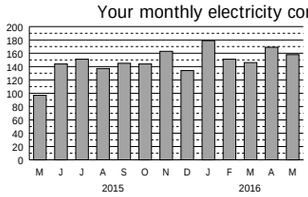

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.74		
Less : VAT	120.92		
Amount Net of VAT	1,599.82		
Less: BIR 2306	50.97		
BIR 2307	30.49	VATable Sales	1,599.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.36	VAT Zero Rated Sales	0.00
Add : VAT	120.92	VAT Amount	120.92
TOTAL AMOUNT DUE	1,639.28	TOTAL SALES	1,720.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/200/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356459427738

Collection Ref. Code	: 1805-80-044-2	Premise Address	: 71-D T PADILLA,FREEDOM CENTER		
Account ID	: 3565900000-0				
Customer Name	: TAMPOS,CECILIA	TOTAL AMOUNT DUE	: 3,561.90	Overdue Bill	: 1
Meter Number	: 518323 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35659000000

BC20/66.0/200/0/10/05-27-2016/3

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337921405704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035869

33722100006

Date : 05-27-2016

BC20/66.0/210/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372210000-6

Collection Ref. Code : 1837-88-650-4

Customer Information----------

Name : SANDRO,ANSBERTO

Premise Address : 121 FREEDOM CENTER,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518333 GS6	Pole No	:	0267485
Serial No	:	52028892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35254
Period From	:	04-26-2016	Prev Rdg	:	34890
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	150	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,697.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,906.38
Transmission Charge	0.2986/kWh	108.69
System Loss Charge	0.8302/kWh	302.19
Sub-Total		2,317.26
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,698.00	73.96
Sub-Total		104.94
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		114.98
Transmission		2.70
System Loss		17.47
Distribution		125.58
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		475.88
CURRENT BILL - MAY 2016		3,944.60
TOTAL AMOUNT DUE		7,642.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,531.00

Your monthly electricity consumption chart

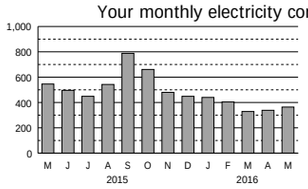

Avg Monthly Usage : 483.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.60		
Less : VAT	276.45		
Amount Net of VAT	3,668.15		
Less: BIR 2306	116.53		
BIR 2307	69.89	VATable Sales	3,668.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,481.73	VAT Zero Rated Sales	0.00
Add : VAT	276.45	VAT Amount	276.45
TOTAL AMOUNT DUE	3,758.18	TOTAL SALES	3,944.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/210/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337921405704

Collection Ref. Code	: 1837-88-650-4	Premise Address	: 121 FREEDOM CENTER,T PADILLA ST		
Account ID	: 3372210000-6				
Customer Name	: SANDRO,ANSBERTO	TOTAL AMOUNT DUE	: 7,642.46	Overdue Bill	: 1
Meter Number	: 518333 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33722100006

BC20/66.0/210/0/10/05-27-2016/3

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827032940375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049600

82714514476

Date : 05-27-2016

BC20/66.0/240/0253321/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271451447-6

Collection Ref. Code : 1855-86-833-4

Customer Information----------

Name : BERNABELA,JACKLYN LAUSA

Premise Address : 71-D2 T.PADILLA ST

TIN :

Metering Information----------

Meter No	:	004346 EFS6	Pole No	:	0253321
Serial No	:	97685638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1818
Period From	:	04-26-2016	Prev Rdg	:	1776
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.41	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	221.38
Transmission Charge	0.2986/kWh	12.62
System Loss Charge	0.8302/kWh	35.09
Sub-Total		269.09
Distribution Charges		
Distribution Charge	1.7506/kWh	74.00
Supply Charge	0.4118/kWh	17.41
Metering Charge	0.6989/kWh	29.54
	5.00/month	5.00
Sub-Total		125.95
Others		
Subsidy on Lifeline Discount	-0.4 of 395.04	- 158.02
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.35
Transmission		0.31
System Loss		2.03
Distribution		15.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.60
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.24
Sub-Total		42.09
CURRENT BILL - MAY 2016(ESTIMATE)		290.63
TOTAL AMOUNT DUE		589.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 276.75

Your monthly electricity consumption chart

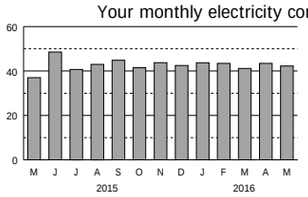

Avg Monthly Usage : 42.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.63		
Less : VAT	20.09		
Amount Net of VAT	270.54		
Less: BIR 2306	8.53		
BIR 2307	5.01	VATable Sales	270.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.00	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	277.09	TOTAL SALES	290.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/240/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827032940375

Collection Ref. Code	: 1855-86-833-4	Premise Address	: 71-D2 T.PADILLA ST		
Account ID	: 8271451447-6				
Customer Name	: BERNABELA,JACKLYN LAUSA	TOTAL AMOUNT DUE	: 589.87	Overdue Bill	: 1
Meter Number	: 004346 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82714514476

BC20/66.0/240/0/10/05-27-2016/3

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556281637501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046023

55659000008

Date : 05-27-2016

BC20/66.0/250/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565900000-8

Collection Ref. Code : 1805-80-050-7

Customer Information----------

Name : LAUSA,CRISPIN

Premise Address : T PADILLA ST FREEDOM CEN

TIN :

Metering Information----------

Meter No	:	518332 GS6	Pole No	:	0267485
Serial No	:	53012843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8499
Period From	:	04-26-2016	Prev Rdg	:	8359
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.81
CURRENT BILL - MAY 2016		1,524.16
TOTAL AMOUNT DUE		3,104.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,308.00

Your monthly electricity consumption chart

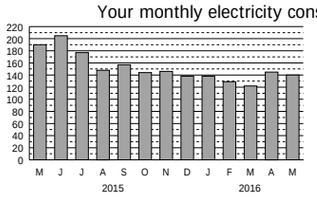

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.16		
Less : VAT	107.07		
Amount Net of VAT	1,417.09		
Less: BIR 2306	45.14		
BIR 2307	27.01	VATable Sales	1,417.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.94	VAT Zero Rated Sales	0.00
Add : VAT	107.07	VAT Amount	107.07
TOTAL AMOUNT DUE	1,452.01	TOTAL SALES	1,524.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/250/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556281637501

Collection Ref. Code	: 1805-80-050-7	Premise Address	: T PADILLA ST FREEDOM CEN
Account ID	: 5565900000-8		
Customer Name	: LAUSA,CRISPIN	TOTAL AMOUNT DUE	: 3,104.49
Meter Number	: 518332 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55659000008

BC20/66.0/250/0/10/05-27-2016/3

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282664444678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042659

28221100002

Date : 05-27-2016

BC20/66.0/260/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822110000-2

Collection Ref. Code : 1843-73-449-4

Customer Information----------

Name : CABAHUG,BETTY L

Premise Address : 71-HI, T. PADILLA ST., FREEDOM CENTER,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518317 GS6	Pole No	:	0267485
Serial No	:	52005080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3879
Period From	:	04-26-2016	Prev Rdg	:	3790
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	594	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 65.45
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.65
CURRENT BILL - MAY 2016		869.44
TOTAL AMOUNT DUE		1,727.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 691.00

Your monthly electricity consumption chart

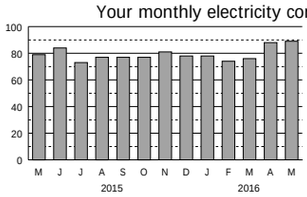

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.44		
Less : VAT	60.54		
Amount Net of VAT	808.90		
Less: BIR 2306	25.55		
BIR 2307	15.33	VATable Sales	808.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.02	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	828.56	TOTAL SALES	869.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/260/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282664444678

Collection Ref. Code	: 1843-73-449-4	Premise Address	: 71-HI, T. PADILLA ST., FREEDOM CENTER,T. PADILLA,CEBU CITY
Account ID	: 2822110000-2		
Customer Name	: CABAHUG,BETTY L	TOTAL AMOUNT DUE	: 1,727.77 Overdue Bill : 1
Meter Number	: 518317 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28221100002 BC20/66.0/260/0/10/05-27-2016/3 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856644431334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045491

85659000005

Date : 05-27-2016

BC20/66.0/280/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565900000-5

Collection Ref. Code : 1805-80-074-4

Customer Information----------

Name : UY,MARTINA

Premise Address : #71-H T PADILLA,FREEDOM CENTER,BK BB BAKERY

TIN :

Metering Information----------

Meter No	:	518285 GS6	Pole No	:	0267485
Serial No	:	59984173	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8103
Period From	:	04-26-2016	Prev Rdg	:	7940
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.91
CURRENT BILL - MAY 2016		1,773.54
TOTAL AMOUNT DUE		3,607.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,723.00

Your monthly electricity consumption chart

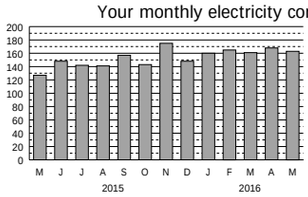

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.54		
Less : VAT	124.55		
Amount Net of VAT	1,648.99		
Less: BIR 2306	52.48		
BIR 2307	31.43	VATable Sales	1,648.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.08	VAT Zero Rated Sales	0.00
Add : VAT	124.55	VAT Amount	124.55
TOTAL AMOUNT DUE	1,689.63	TOTAL SALES	1,773.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/280/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856644431334

Collection Ref. Code	: 1805-80-074-4	Premise Address	: #71-H T PADILLA,FREEDOM CENTER,BK BB BAKERY		
Account ID	: 8565900000-5				
Customer Name	: UY,MARTINA	TOTAL AMOUNT DUE	: 3,607.96	Overdue Bill	: 1
Meter Number	: 518285 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85659000005 BC20/66.0/280/0/10/05-27-2016/3 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756771492120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046953

75659000006

Date : 05-27-2016

BC20/66.0/300/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565900000-6

Collection Ref. Code : 1805-80-065-5

Customer Information----------

Name : JUANILLO,VIVENCIO

Premise Address : T PADILLA ST,FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	518294 GS6	Pole No	:	0267485
Serial No	:	64065652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10195
Period From	:	04-26-2016	Prev Rdg	:	9981
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	2021	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		279.81
CURRENT BILL - MAY 2016		2,319.53
Advance Payment/Credit Adjustments		- 4.04
TOTAL AMOUNT DUE		4,412.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,011.00

Your monthly electricity consumption chart

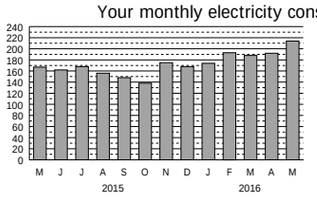

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.53		
Less : VAT	162.56		
Amount Net of VAT	2,156.97		
Less: BIR 2306	68.51		
BIR 2307	41.10	VATable Sales	2,156.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.36	VAT Zero Rated Sales	0.00
Add : VAT	162.56	VAT Amount	162.56
TOTAL AMOUNT DUE	2,209.92	TOTAL SALES	2,319.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/300/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756771492120

Collection Ref. Code	: 1805-80-065-5	Premise Address	: T PADILLA ST,FREEDOM CENTER		
Account ID	: 7565900000-6				
Customer Name	: JUANILLO,VIVENCIO	TOTAL AMOUNT DUE	: 4,412.22	Overdue Bill	: 1
Meter Number	: 518294 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75659000006 BC20/66.0/300/0/10/05-27-2016/3 1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611227344051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040046

61127596940

Date : 05-27-2016

BC20/66.0/320/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112759694-0

Collection Ref. Code : 1851-32-488-7

Customer Information----------

Name : DADULA,CECILIA ANCAJAS

Premise Address : 73-K,T. PADILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	518348 GS6	Pole No	:	0267485
Serial No	:	61105659	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20465
Period From	:	04-26-2016	Prev Rdg	:	20088
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	236	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,963.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,963.00	79.26
Sub-Total		111.35
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		493.17
CURRENT BILL - MAY 2016		4,088.26
TOTAL AMOUNT DUE		8,051.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,540.00

Your monthly electricity consumption chart

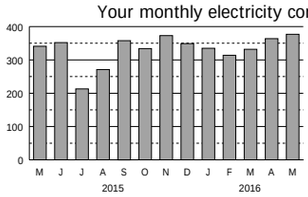

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.26		
Less : VAT	286.61		
Amount Net of VAT	3,801.65		
Less: BIR 2306	120.80		
BIR 2307	72.44	VATable Sales	3,801.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,608.41	VAT Zero Rated Sales	0.00
Add : VAT	286.61	VAT Amount	286.61
TOTAL AMOUNT DUE	3,895.02	TOTAL SALES	4,088.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/320/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611227344051

Collection Ref. Code	: 1851-32-488-7	Premise Address	: 73-K,T. PADILLA STREET,T. PADILLA		
Account ID	: 6112759694-0				
Customer Name	: DADULA,CECILIA ANCAJAS	TOTAL AMOUNT DUE	: 8,051.48	Overdue Bill	: 1
Meter Number	: 518348 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61127596940

BC20/66.0/320/0/10/05-27-2016/3

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209181595799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038501

20921100002

Date : 05-27-2016

BC20/66.0/340/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092110000-2

Collection Ref. Code : 1821-48-179-8

Customer Information----------

Name : ESCUADRO,EUSEBIO

Premise Address : 73 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518320 GS6	Pole No	:	0267485
Serial No	:	62539617	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5190
Period From	:	04-26-2016	Prev Rdg	:	5165
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	75	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.30
CURRENT BILL - MAY 2016		103.66
TOTAL AMOUNT DUE		197.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 90.00

Your monthly electricity consumption chart

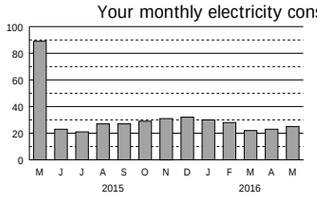

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.66		
Less : VAT	6.76		
Amount Net of VAT	96.90		
Less: BIR 2306	2.92		
BIR 2307	1.70	VATable Sales	96.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.28	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	99.04	TOTAL SALES	103.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/340/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209181595799

Collection Ref. Code	: 1821-48-179-8	Premise Address	: 73 T PADILLA ST		
Account ID	: 2092110000-2				
Customer Name	: ESCUADRO,EUSEBIO	TOTAL AMOUNT DUE	: 197.37	Overdue Bill	: 1
Meter Number	: 518320 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20921100002

BC20/66.0/340/0/10/05-27-2016/3

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596537109214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048972

59659000000

Date : 05-27-2016

BC20/66.0/350/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965900000-0

Collection Ref. Code : 1805-80-347-6

Customer Information----------

Name : ESCUADRO,EUSEBIO

Premise Address : 73-K FREEDOM CENTER,T PADILLA

TIN :

Metering Information----------

Meter No	:	518339 GS6	Pole No	:	0267485
Serial No	:	53031622	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5474
Period From	:	04-26-2016	Prev Rdg	:	5357
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 854.00	17.08
Sub-Total		27.04
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.55
CURRENT BILL - MAY 2016		1,264.19
TOTAL AMOUNT DUE		2,118.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 991.00

Your monthly electricity consumption chart

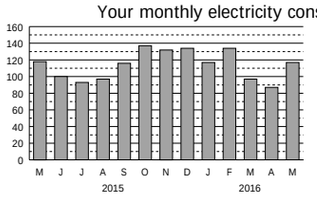

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.19		
Less : VAT	88.47		
Amount Net of VAT	1,175.72		
Less: BIR 2306	37.30		
BIR 2307	22.40	VATable Sales	1,175.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.02	VAT Zero Rated Sales	0.00
Add : VAT	88.47	VAT Amount	88.47
TOTAL AMOUNT DUE	1,204.49	TOTAL SALES	1,264.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/350/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596537109214

Collection Ref. Code	: 1805-80-347-6	Premise Address	: 73-K FREEDOM CENTER,T PADILLA		
Account ID	: 5965900000-0				
Customer Name	: ESCUADRO,EUSEBIO	TOTAL AMOUNT DUE	: 2,118.39	Overdue Bill	: 1
Meter Number	: 518339 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59659000000

BC20/66.0/350/0/10/05-27-2016/3

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600799555782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034127

60051817058

Date : 05-27-2016

BC20/66.0/385/0267506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005181705-8

Collection Ref. Code : 1855-35-536-1

Customer Information----------

Name : BANTUGAN,JOCELYN ANDALES

Premise Address : 73-H T.PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017340	Pole No	:	0267506
Serial No	:	121742717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10250
Period From	:	04-26-2016	Prev Rdg	:	9704
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	364	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,269.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,859.57
Transmission Charge	0.2986/kWh	163.04
System Loss Charge	0.8302/kWh	453.29
Sub-Total		3,475.90
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,270.00	105.40
Sub-Total		151.87
Government Charges		
Franchise Tax - Local		38.96
Value Added Tax		
Generation		172.47
Transmission		4.04
System Loss		26.21
Distribution		188.07
Others		22.90
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		712.76
CURRENT BILL - MAY 2016		5,907.80
TOTAL AMOUNT DUE		11,177.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,290.00

Your monthly electricity consumption chart

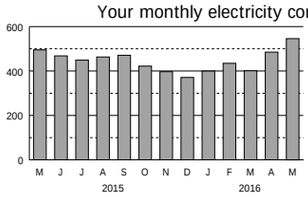

Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,907.80		
Less : VAT	413.69		
Amount Net of VAT	5,494.11		
Less: BIR 2306	174.39		
BIR 2307	104.68	VATable Sales	5,494.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,215.04	VAT Zero Rated Sales	0.00
Add : VAT	413.69	VAT Amount	413.69
TOTAL AMOUNT DUE	5,628.73	TOTAL SALES	5,907.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/385/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600799555782

Collection Ref. Code	: 1855-35-536-1	Premise Address	: 73-H T.PADILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 6005181705-8				
Customer Name	: BANTUGAN,JOCELYN ANDALES	TOTAL AMOUNT DUE	: 11,177.77	Overdue Bill	: 1
Meter Number	: MTR1017340				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60051817058

BC20/66.0/385/0/10/05-27-2016/3

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990258740132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045179

99006377917

Date : 05-27-2016

BC20/66.0/392/0253314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900637791-7

Collection Ref. Code : 1859-17-725-5

Customer Information----------

Name : DUAZO,MAXIMO GIPGANO

Premise Address : 73 F.T.PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006197	Pole No	:	0253314
Serial No	:	32665754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2084
Period From	:	04-26-2016	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 93.32
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.88
CURRENT BILL - MAY 2016		713.08
TOTAL AMOUNT DUE		1,413.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 444.00

Your monthly electricity consumption chart

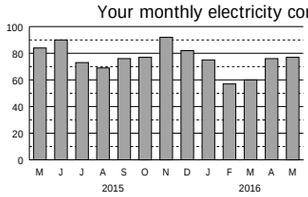

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.08		
Less : VAT	49.53		
Amount Net of VAT	663.55		
Less: BIR 2306	20.92		
BIR 2307	12.54	VATable Sales	663.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.09	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	679.62	TOTAL SALES	713.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/392/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990258740132

Collection Ref. Code	: 1859-17-725-5	Premise Address	: 73 F.T.PADILLA ST.,CEBU CITY		
Account ID	: 9900637791-7				
Customer Name	: DUAZO,MAXIMO GIPGANO	TOTAL AMOUNT DUE	: 1,413.48	Overdue Bill	: 1
Meter Number	: MTR1006197				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99006377917 BC20/66.0/392/0/10/05-27-2016/3 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017122978506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043802

01746942240

Date : 05-27-2016

BC20/66.0/392/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174694224-0

Collection Ref. Code : 1857-81-257-3

Customer Information----------

Name : DUAZO,BLESSELINE COYOCA

Premise Address : 73 - H T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018910	Pole No	:	0267485
Serial No	:	121747523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2734
Period From	:	04-26-2016	Prev Rdg	:	2571
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.78
CURRENT BILL - MAY 2016		1,772.42
TOTAL AMOUNT DUE		3,557.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,431.00

Your monthly electricity consumption chart

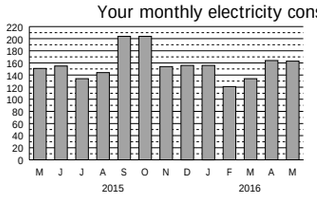

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.42		
Less : VAT	124.43		
Amount Net of VAT	1,647.99		
Less: BIR 2306	52.43		
BIR 2307	31.41	VATable Sales	1,647.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.15	VAT Zero Rated Sales	0.00
Add : VAT	124.43	VAT Amount	124.43
TOTAL AMOUNT DUE	1,688.58	TOTAL SALES	1,772.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/392/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017122978506

Collection Ref. Code	: 1857-81-257-3	Premise Address	: 73 - H T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 0174694224-0				
Customer Name	: DUAZO,BLESSELINE COYOCA	TOTAL AMOUNT DUE	: 3,557.66	Overdue Bill	: 1
Meter Number	: MTR1018910				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01746942240 BC20/66.0/392/0/10/05-27-2016/3 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600491882845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034255

60049985397

Date : 05-27-2016

BC20/66.0/395/0267506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004998539-7

Collection Ref. Code : 1855-98-545-4

Customer Information----------

Name : CHARLES,ALMA SEMENSE

Premise Address : 73-E,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2559 EIS6	Pole No	:	0267506
Serial No	:	83303488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2834
Period From	:	04-26-2016	Prev Rdg	:	2711
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		58.61
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.19
CURRENT BILL - MAY 2016		1,362.76
TOTAL AMOUNT DUE		3,769.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,814.00

Your monthly electricity consumption chart

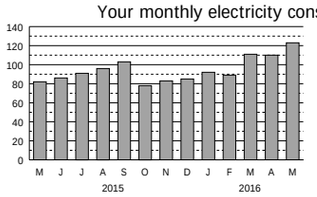

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.76		
Less : VAT	96.60		
Amount Net of VAT	1,266.16		
Less: BIR 2306	40.71		
BIR 2307	24.15	VATable Sales	1,266.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.30	VAT Zero Rated Sales	0.00
Add : VAT	96.60	VAT Amount	96.60
TOTAL AMOUNT DUE	1,297.90	TOTAL SALES	1,362.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/395/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600491882845

Collection Ref. Code : 1855-98-545-4

Account ID : 6004998539-7

Customer Name : CHARLES,ALMA SEMENSE

Meter Number : 2559 EIS6

Period : Mar 2016 to Apr 2016

Premise Address : 73-E,T. PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 3,769.57

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60049985397

BC20/66.0/395/0/10/05-27-2016/3

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402408328873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035510

40233686167

Date : 05-27-2016

BC20/66.0/397/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023368616-7

Collection Ref. Code : 1861-94-074-2

Customer Information----------

Name : ALLANI,ALLEN BASILLOTE

Premise Address : 73-N T.PADILLA ST., FREEDOM,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116968	Pole No	:	0267485
Serial No	:	40074501	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1196
Period From	:	04-26-2016	Prev Rdg	:	1057
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	444	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.74
CURRENT BILL - MAY 2016		1,506.31
TOTAL AMOUNT DUE		2,762.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,159.00

Your monthly electricity consumption chart

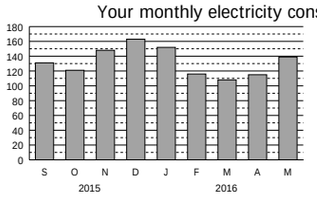

Avg Monthly Usage : 132.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.31		
Less : VAT	105.57		
Amount Net of VAT	1,400.74		
Less: BIR 2306	44.50		
BIR 2307	26.69	VATable Sales	1,400.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.55	VAT Zero Rated Sales	0.00
Add : VAT	105.57	VAT Amount	105.57
TOTAL AMOUNT DUE	1,435.12	TOTAL SALES	1,506.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/397/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402408328873

Collection Ref. Code	: 1861-94-074-2	Premise Address	: 73-N T.PADILLA ST., FREEDOM,T. PADILLA, CEBU CITY
Account ID	: 4023368616-7		
Customer Name	: ALLANI,ALLEN BASILLOTE	TOTAL AMOUNT DUE	: 2,762.92
Meter Number	: MTR1116968	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40233686167

BC20/66.0/397/0/10/05-27-2016/3

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886011187671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044891

88612025572

Date : 05-27-2016

BC20/66.0/397/0267506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861202557-2

Collection Ref. Code : 1857-26-362-6

Customer Information----------

Name : VANZUELA,GOMER NAVAJA

Premise Address : 71-X T. PADILLA ST.,SITIO FREEDOM,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014837 EFS6	Pole No	:	0267506
Serial No	:	121448305	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2243
Period From	:	04-26-2016	Prev Rdg	:	2185
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.53
CURRENT BILL - MAY 2016		493.61
TOTAL AMOUNT DUE		1,651.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,290.00

Your monthly electricity consumption chart

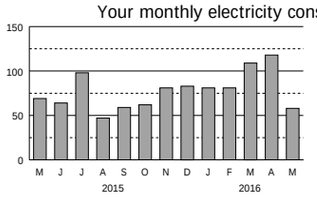

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.61		
Less : VAT	35.69		
Amount Net of VAT	457.92		
Less: BIR 2306	15.09		
BIR 2307	8.61	VATable Sales	457.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.22	VAT Zero Rated Sales	0.00
Add : VAT	35.69	VAT Amount	35.69
TOTAL AMOUNT DUE	469.91	TOTAL SALES	493.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/397/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886011187671

Collection Ref. Code	: 1857-26-362-6	Premise Address	: 71-X T. PADILLA ST.,SITIO FREEDOM,T. PADILLA, CEBU CITY
Account ID	: 8861202557-2		
Customer Name	: VANZUELA,GOMER NAVAJA	TOTAL AMOUNT DUE	: 1,651.04
Meter Number	: 014837 EFS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88612025572 BC20/66.0/397/0/10/05-27-2016/3 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269980851478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035341

26999256956

Date : 05-27-2016

BC20/66.0/410/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699925695-6

Collection Ref. Code : 1851-31-632-9

Customer Information----------

Name : SANCHEZ,EDUARDO BINTAD

Premise Address : 71-S,SITIO FREEDOM,T.PADILLA

TIN :

Metering Information----------

Meter No	:	511683 GS6	Pole No	:	0234936
Serial No	:	58517268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10107
Period From	:	04-26-2016	Prev Rdg	:	9914
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.61
CURRENT BILL - MAY 2016		2,094.13
TOTAL AMOUNT DUE		4,053.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

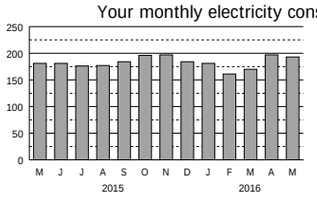

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.13		
Less : VAT	146.86		
Amount Net of VAT	1,947.27		
Less: BIR 2306	61.89		
BIR 2307	37.11	VATable Sales	1,947.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.27	VAT Zero Rated Sales	0.00
Add : VAT	146.86	VAT Amount	146.86
TOTAL AMOUNT DUE	1,995.13	TOTAL SALES	2,094.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/410/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269980851478

Collection Ref. Code	: 1851-31-632-9	Premise Address	: 71-S,SITIO FREEDOM,T.PADILLA
Account ID	: 2699925695-6		
Customer Name	: SANCHEZ,EDUARDO BINTAD	TOTAL AMOUNT DUE	: 4,053.71
Meter Number	: 511683 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26999256956

BC20/66.0/410/0/10/05-27-2016/3

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238661966031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036211

23893432924

Date : 05-27-2016

BC20/66.0/420/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389343292-4

Collection Ref. Code : 1851-21-179-9

Customer Information----------

Name : ABABON,STEPHEN MARAVILLA

Premise Address : 71 T. PADILLA ST,T. PADILLA

TIN :

Metering Information----------

Meter No	:	518269 GS6	Pole No	:	0267485
Serial No	:	63567416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17881
Period From	:	04-26-2016	Prev Rdg	:	17449
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	236	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,380.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,262.51
Transmission Charge	0.2986/kWh	129.00
System Loss Charge	0.8302/kWh	358.65
Sub-Total		2,750.16
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,380.50	87.61
Sub-Total		124.37
Government Charges		
Franchise Tax - Local		30.87
Value Added Tax		
Generation		136.46
Transmission		3.20
System Loss		20.73
Distribution		148.93
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		564.62
CURRENT BILL - MAY 2016		4,680.23
TOTAL AMOUNT DUE		9,060.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,594.00

Your monthly electricity consumption chart

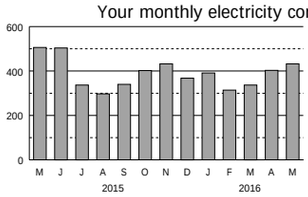

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,680.23		
Less : VAT	327.95		
Amount Net of VAT	4,352.28		
Less: BIR 2306	138.25		
BIR 2307	82.93	VATable Sales	4,352.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,131.10	VAT Zero Rated Sales	0.00
Add : VAT	327.95	VAT Amount	327.95
TOTAL AMOUNT DUE	4,459.05	TOTAL SALES	4,680.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/420/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238661966031

Collection Ref. Code	: 1851-21-179-9	Premise Address	: 71 T. PADILLA ST,T. PADILLA		
Account ID	: 2389343292-4				
Customer Name	: ABABON,STEPHEN MARAVILLA	TOTAL AMOUNT DUE	: 9,060.69	Overdue Bill	: 1
Meter Number	: 518269 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23893432924

BC20/66.0/420/0/10/05-27-2016/3

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868529081758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034937

86828513076

Date : 05-27-2016

BC20/66.0/440/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682851307-6

Collection Ref. Code : 1851-56-224-9

Customer Information----------

Name : APUHIN,MARISTEL ABAD

Premise Address : 71-T T.PADILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	523623 RGS6	Pole No	:	0267485
Serial No	:	93324287	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12355
Period From	:	04-26-2016	Prev Rdg	:	12181
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	472	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.42
CURRENT BILL - MAY 2016		1,884.92
TOTAL AMOUNT DUE		3,491.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,555.00

Your monthly electricity consumption chart

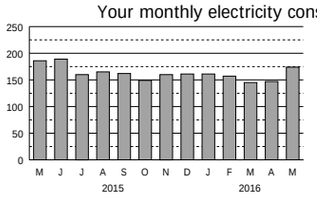

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.92		
Less : VAT	132.08		
Amount Net of VAT	1,752.84		
Less: BIR 2306	55.68		
BIR 2307	33.40	VATable Sales	1,752.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.76	VAT Zero Rated Sales	0.00
Add : VAT	132.08	VAT Amount	132.08
TOTAL AMOUNT DUE	1,795.84	TOTAL SALES	1,884.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/440/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868529081758

Collection Ref. Code	: 1851-56-224-9	Premise Address	: 71-T T.PADILLA STREET,T. PADILLA		
Account ID	: 8682851307-6				
Customer Name	: APUHIN,MARISTEL ABAD	TOTAL AMOUNT DUE	: 3,491.25	Overdue Bill	: 1
Meter Number	: 523623 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86828513076 BC20/66.0/440/0/10/05-27-2016/3 1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820962145826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045366

82032090761

Date : 05-27-2016

BC20/66.0/460/0229686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203209076-1

Collection Ref. Code : 1849-68-866-4

Customer Information----------

Name : BONO,DOLORES CONGSON

Premise Address : 111-C T-PADILLA EAGLE

TIN :

Metering Information----------

Meter No	:	518311 GS6	Pole No	:	0229686
Serial No	:	62539457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10939
Period From	:	04-26-2016	Prev Rdg	:	10708
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	222	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.99
CURRENT BILL - MAY 2016		2,520.82
Advance Payment/Credit Adjustments		- 400.72
TOTAL AMOUNT DUE		5,551.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,500.00

Your monthly electricity consumption chart

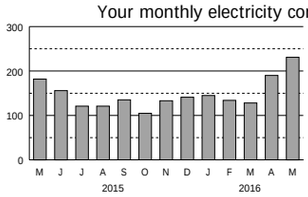

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.82		
Less : VAT	177.31		
Amount Net of VAT	2,343.51		
Less: BIR 2306	74.74		
BIR 2307	44.67	VATable Sales	2,343.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.10	VAT Zero Rated Sales	0.00
Add : VAT	177.31	VAT Amount	177.31
TOTAL AMOUNT DUE	2,401.41	TOTAL SALES	2,520.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/460/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820962145826

Collection Ref. Code	: 1849-68-866-4	Premise Address	: 111-C T-PADILLA EAGLE		
Account ID	: 8203209076-1				
Customer Name	: BONO,DOLORES CONGSON	TOTAL AMOUNT DUE	: 5,551.78	Overdue Bill	: 2
Meter Number	: 518311 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82032090761

BC20/66.0/460/0/10/05-27-2016/3

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554674209636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044970

55496674635

Date : 05-27-2016

BC20/66.0/470/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549667463-5

Collection Ref. Code : 1849-97-452-7

Customer Information----------

Name : MENDEZ,MANOLITO LAURON

Premise Address : 71-M T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	518234 GS6	Pole No	:	0267485
Serial No	:	61540023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19216
Period From	:	04-26-2016	Prev Rdg	:	18549
No of Days	:	30	Diff Rdg	:	667
Avg kWh/day	:	22.23	Registered	:	667
Conn Load	:	365	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,006.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,493.28
Transmission Charge	0.2986/kWh	199.17
System Loss Charge	0.8302/kWh	553.74
Sub-Total		4,246.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,006.50	120.13
Sub-Total		176.90
Government Charges		
Franchise Tax - Local		47.52
Value Added Tax		
Generation		210.69
Transmission		4.94
System Loss		32.03
Distribution		229.62
Others		26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		869.48
CURRENT BILL - MAY 2016		7,206.06
TOTAL AMOUNT DUE		13,212.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 4,804.00

Your monthly electricity consumption chart

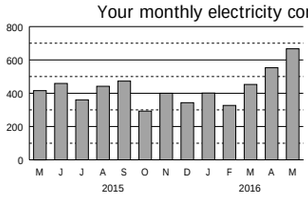

Avg Monthly Usage : 429.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,206.06		
Less : VAT	504.21		
Amount Net of VAT	6,701.85		
Less: BIR 2306	212.57		
BIR 2307	127.68	VATable Sales	6,701.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,361.60	VAT Zero Rated Sales	0.00
Add : VAT	504.21	VAT Amount	504.21
TOTAL AMOUNT DUE	6,865.81	TOTAL SALES	7,206.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/470/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554674209636

Collection Ref. Code : 1849-97-452-7

Account ID : 5549667463-5

Customer Name : MENDEZ,MANOLITO LAURON

Meter Number : 518234 GS6

Period : Apr 2016

Premise Address : 71-M T. PADILLA ST.

TOTAL AMOUNT DUE : 13,212.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55496674635

BC20/66.0/470/0/10/05-27-2016/3

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346358862242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041828

34679394048

Date : 05-27-2016

BC20/66.0/500/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467939404-8

Collection Ref. Code : 1849-93-170-4

Customer Information----------

Name : CATAROS,ANSELMA OLIVO

Premise Address : 71-0 T.PADILLA

TIN :

Metering Information----------

Meter No	:	538333 GS6	Pole No	:	0267485
Serial No	:	59075798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7463
Period From	:	04-26-2016	Prev Rdg	:	7404
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.80
CURRENT BILL - MAY 2016		459.21
TOTAL AMOUNT DUE		1,049.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 318.00

Your monthly electricity consumption chart

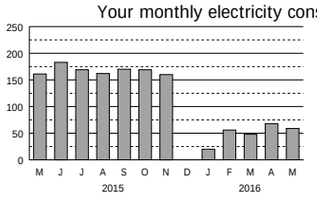

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.21		
Less : VAT	31.72		
Amount Net of VAT	427.49		
Less: BIR 2306	13.43		
BIR 2307	7.99	VATable Sales	427.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.07	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	437.79	TOTAL SALES	459.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/500/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346358862242

Collection Ref. Code	: 1849-93-170-4	Premise Address	: 71-0 T.PADILLA		
Account ID	: 3467939404-8				
Customer Name	: CATAROS,ANSELMA OLIVO	TOTAL AMOUNT DUE	: 1,049.93	Overdue Bill	: 1
Meter Number	: 538333 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34679394048 BC20/66.0/500/0/10/05-27-2016/3 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296084744233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051058

29609509483

Date : 05-27-2016

BC20/66.0/525/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960950948-3

Collection Ref. Code : 1855-22-275-2

Customer Information----------

Name : PANIMDIM,RENANTE MEDALLE

Premise Address : 109-G T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010361	Pole No	:	1188660
Serial No	:	83347998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5135
Period From	:	04-26-2016	Prev Rdg	:	4934
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.06
CURRENT BILL - MAY 2016		2,180.75
TOTAL AMOUNT DUE		4,224.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,400.00

Your monthly electricity consumption chart

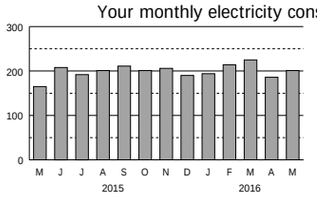

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.75		
Less : VAT	152.93		
Amount Net of VAT	2,027.82		
Less: BIR 2306	64.46		
BIR 2307	38.64	VATable Sales	2,027.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.72	VAT Zero Rated Sales	0.00
Add : VAT	152.93	VAT Amount	152.93
TOTAL AMOUNT DUE	2,077.65	TOTAL SALES	2,180.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/525/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296084744233

Collection Ref. Code	: 1855-22-275-2	Premise Address	: 109-G T. PADILLA ST.,CEBU CITY		
Account ID	: 2960950948-3				
Customer Name	: PANIMDIM,RENANTE MEDALLE	TOTAL AMOUNT DUE	: 4,224.22	Overdue Bill	: 1
Meter Number	: MTR1010361				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29609509483 BC20/66.0/525/0/10/05-27-2016/3 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094867453423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048375

09432100007

Date : 05-27-2016

BC20/66.0/540/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943210000-7

Collection Ref. Code : 1813-44-668-7

Customer Information----------

Name : DUNGOG,LOURDES VILLEGAS

Premise Address : 93-G T. PADILLA ST.,

TIN :

Metering Information----------

Meter No	:	507289 GS6	Pole No	:	0234936
Serial No	:	54185111	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17162
Period From	:	04-26-2016	Prev Rdg	:	16673
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	240	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,080.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,561.04
Transmission Charge	0.2986/kWh	146.02
System Loss Charge	0.8302/kWh	405.97
Sub-Total		3,113.03
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,080.50	101.61
Sub-Total		143.23
Government Charges		
Franchise Tax - Local		34.95
Value Added Tax		
Generation		154.46
Transmission		3.62
System Loss		23.47
Distribution		168.50
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		639.34
CURRENT BILL - MAY 2016		5,299.77
TOTAL AMOUNT DUE		10,380.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,835.19

Your monthly electricity consumption chart

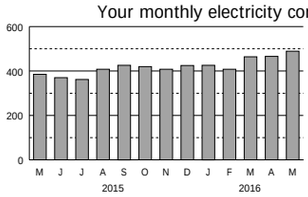

Avg Monthly Usage : 419.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,299.77		
Less : VAT	371.43		
Amount Net of VAT	4,928.34		
Less: BIR 2306	156.56		
BIR 2307	93.91	VATable Sales	4,928.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,677.87	VAT Zero Rated Sales	0.00
Add : VAT	371.43	VAT Amount	371.43
TOTAL AMOUNT DUE	5,049.30	TOTAL SALES	5,299.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/540/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094867453423

Collection Ref. Code	: 1813-44-668-7	Premise Address	: 93-G T. PADILLA ST.,		
Account ID	: 0943210000-7				
Customer Name	: DUNGOG,LOURDES VILLEGAS	TOTAL AMOUNT DUE	: 10,380.48	Overdue Bill	: 1
Meter Number	: 507289 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09432100007

BC20/66.0/540/0/10/05-27-2016/3

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818912961136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043922

81885530329

Date : 05-27-2016

BC20/66.0/580/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188553032-9

Collection Ref. Code : 1851-38-146-5

Customer Information----------

Name : ODOC,MARITES LINSEY

Premise Address : 93-G PADILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	514534 GS6	Pole No	:	0234824
Serial No	:	64981769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5837
Period From	:	04-26-2016	Prev Rdg	:	5755
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 56.97
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.60
CURRENT BILL - MAY 2016		805.29
TOTAL AMOUNT DUE		1,765.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 985.00

Your monthly electricity consumption chart

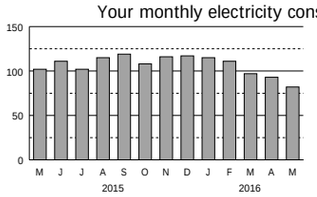

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.29		
Less : VAT	56.24		
Amount Net of VAT	749.05		
Less: BIR 2306	23.75		
BIR 2307	14.20	VATable Sales	749.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.10	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	767.34	TOTAL SALES	805.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/580/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818912961136

Collection Ref. Code	: 1851-38-146-5	Premise Address	: 93-G PADILLA STREET,T. PADILLA		
Account ID	: 8188553032-9				
Customer Name	: ODOC,MARITES LINSEY	TOTAL AMOUNT DUE	: 1,765.32	Overdue Bill	: 1
Meter Number	: 514534 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81885530329

BC20/66.0/580/0/10/05-27-2016/3

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516031585043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042557

51632397157

Date : 05-27-2016

BC20/66.0/590/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163239715-7

Collection Ref. Code : 1851-33-605-2

Customer Information----------

Name : CRISOSTOMO,EVANGELINE ABADILLA

Premise Address : T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	513331 GS6	Pole No	:	0234824
Serial No	:	62639300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18454
Period From	:	04-26-2016	Prev Rdg	:	17965
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	233	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,679.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,561.04
Transmission Charge	0.2986/kWh	146.02
System Loss Charge	0.8302/kWh	405.97
Sub-Total		3,113.03
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,679.50	113.59
Sub-Total		155.21
Government Charges		
Franchise Tax - Local		35.04
Value Added Tax		
Generation		154.46
Transmission		3.62
System Loss		23.47
Distribution		168.50
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		640.88
CURRENT BILL - MAY 2016		5,313.29
TOTAL AMOUNT DUE		10,992.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,458.00

Your monthly electricity consumption chart

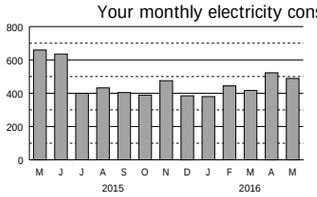

Avg Monthly Usage : 464.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,313.29		
Less : VAT	372.88		
Amount Net of VAT	4,940.41		
Less: BIR 2306	157.16		
BIR 2307	94.15	VATable Sales	4,940.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,689.10	VAT Zero Rated Sales	0.00
Add : VAT	372.88	VAT Amount	372.88
TOTAL AMOUNT DUE	5,061.98	TOTAL SALES	5,313.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/590/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516031585043

Collection Ref. Code	: 1851-33-605-2	Premise Address	: T. PADILLA ST.,T. PADILLA		
Account ID	: 5163239715-7				
Customer Name	: CRISOSTOMO,EVANGELINE ABADILLA	TOTAL AMOUNT DUE	: 10,992.60	Overdue Bill	: 1
Meter Number	: 513331 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51632397157

BC20/66.0/590/0/10/05-27-2016/3

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972108766691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037206

97208342838

Date : 05-27-2016

BC20/66.0/602/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720834283-8

Collection Ref. Code : 1857-40-947-7

Customer Information----------

Name : LINSEY,MARILYN OPIE

Premise Address : 93-G T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131395	Pole No	:	1188660
Serial No	:	40080034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	934
Period From	:	04-26-2016	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,751.00	95.02
Sub-Total		109.58
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.62
CURRENT BILL - MAY 2016		1,924.08
Backbilling Adjustment		15.06
TOTAL AMOUNT DUE		3,979.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,513.00

Your monthly electricity consumption chart

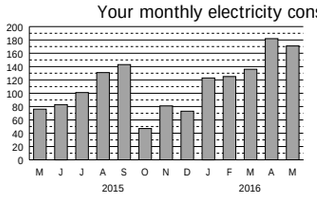

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.08		
Less : VAT	137.46		
Amount Net of VAT	1,786.62		
Less: BIR 2306	57.93		
BIR 2307	34.10	VATable Sales	1,786.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.59	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,832.05	TOTAL SALES	1,924.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/602/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972108766691

Collection Ref. Code	: 1857-40-947-7	Premise Address	: 93-G T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 9720834283-8				
Customer Name	: LINSEY,MARILYN OPIE	TOTAL AMOUNT DUE	: 3,979.25	Overdue Bill	: 1
Meter Number	: MTR1131395				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97208342838

BC20/66.0/602/0/10/05-27-2016/3

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768885156935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034144

7687944879

Date : 05-27-2016

BC20/66.0/603/0267366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687494487-9

Collection Ref. Code : 1855-79-578-7

Customer Information----------

Name : TABASA,VIRGINIA GICAIN

Premise Address : 163-E F.VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099934	Pole No	:	0267366
Serial No	:	40053727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	792
Period From	:	04-26-2016	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 60.95
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.75
CURRENT BILL - MAY 2016		790.23
TOTAL AMOUNT DUE		1,504.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 655.00

Your monthly electricity consumption chart

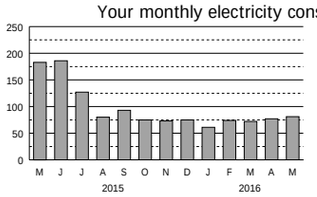

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.23		
Less : VAT	54.97		
Amount Net of VAT	735.26		
Less: BIR 2306	23.21		
BIR 2307	13.93	VATable Sales	735.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.12	VAT Zero Rated Sales	0.00
Add : VAT	54.97	VAT Amount	54.97
TOTAL AMOUNT DUE	753.09	TOTAL SALES	790.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/603/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768885156935

Collection Ref. Code	: 1855-79-578-7	Premise Address	: 163-E F.VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 7687494487-9				
Customer Name	: TABASA,VIRGINIA GICAIN	TOTAL AMOUNT DUE	: 1,504.84	Overdue Bill	: 1
Meter Number	: MTR1099934				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7687944879

BC20/66.0/603/0/10/05-27-2016/3

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283583550803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043526

28379590764

Date : 05-27-2016

BC20/66.0/615/0229511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837959076-4

Collection Ref. Code : 1853-82-542-5

Customer Information----------

Name : FUEGO,ODYSSA GO

Premise Address : F VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017486	Pole No	:	0229511
Serial No	:	121542031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2641
Period From	:	04-26-2016	Prev Rdg	:	2505
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.75
CURRENT BILL - MAY 2016		1,508.59
TOTAL AMOUNT DUE		2,970.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,306.00

Your monthly electricity consumption chart

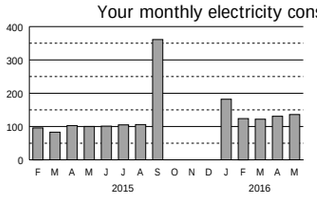

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.59		
Less : VAT	107.01		
Amount Net of VAT	1,401.58		
Less: BIR 2306	45.08		
BIR 2307	26.74	VATable Sales	1,401.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.76	VAT Zero Rated Sales	0.00
Add : VAT	107.01	VAT Amount	107.01
TOTAL AMOUNT DUE	1,436.77	TOTAL SALES	1,508.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/615/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283583550803

Collection Ref. Code : 1853-82-542-5

Account ID : 2837959076-4

Customer Name : FUEGO,ODYSSA GO

Meter Number : MTR1017486

Period : Apr 2016

Premise Address : F VILLA ST.,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 2,970.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28379590764

BC20/66.0/615/0/10/05-27-2016/3

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692025194608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048059

69253527688

Date : 05-27-2016

BC20/66.0/620/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925352768-8

Collection Ref. Code : 1851-52-953-5

Customer Information----------

Name : GUNHURAN,MYRNA CAPALARAN

Premise Address : 117-R F. VILLA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	425654 GS6	Pole No	:	0234824
Serial No	:	53705026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11340
Period From	:	04-26-2016	Prev Rdg	:	10801
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	233	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,183.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.2986/kWh	160.95
System Loss Charge	0.8302/kWh	447.48
Sub-Total		3,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,183.50	123.67
Sub-Total		169.54
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		170.26
Transmission		3.99
System Loss		25.87
Distribution		185.67
Others		24.98
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		706.18
CURRENT BILL - MAY 2016		5,854.29
TOTAL AMOUNT DUE		12,037.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,284.00

Your monthly electricity consumption chart

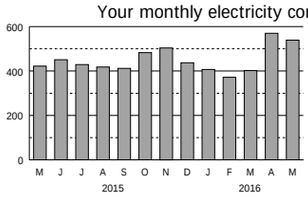

Avg Monthly Usage : 449.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,854.29		
Less : VAT	410.77		
Amount Net of VAT	5,443.52		
Less: BIR 2306	173.14		
BIR 2307	103.73	VATable Sales	5,443.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,166.65	VAT Zero Rated Sales	0.00
Add : VAT	410.77	VAT Amount	410.77
TOTAL AMOUNT DUE	5,577.42	TOTAL SALES	5,854.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/620/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692025194608

Collection Ref. Code	: 1851-52-953-5	Premise Address	: 117-R F. VILLA,T. PADILLA		
Account ID	: 6925352768-8				
Customer Name	: GUNHURAN,MYRNA CAPALARAN	TOTAL AMOUNT DUE	: 12,037.70	Overdue Bill	: 1
Meter Number	: 425654 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69253527688 BC20/66.0/620/0/10/05-27-2016/3 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685743623785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044146

68524778625

Date : 05-27-2016

BC20/66.0/630/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852477862-5

Collection Ref. Code : 1851-38-089-2

Customer Information----------

Name : CAPALARAN,PLACIDO OLAYBAR

Premise Address : 117-R F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	514665 GS6	Pole No	:	0234824
Serial No	:	54111430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4488
Period From	:	04-26-2016	Prev Rdg	:	4388
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 39.81
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.35
CURRENT BILL - MAY 2016		1,012.28
TOTAL AMOUNT DUE		1,341.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 718.00

Your monthly electricity consumption chart

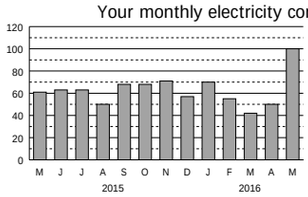

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.28		
Less : VAT	70.05		
Amount Net of VAT	942.23		
Less: BIR 2306	29.56		
BIR 2307	17.89	VATable Sales	942.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.78	VAT Zero Rated Sales	0.00
Add : VAT	70.05	VAT Amount	70.05
TOTAL AMOUNT DUE	964.83	TOTAL SALES	1,012.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/630/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685743623785

Collection Ref. Code	: 1851-38-089-2	Premise Address	: 117-R F. VILLA STREET,T. PADILLA		
Account ID	: 6852477862-5				
Customer Name	: CAPALARAN,PLACIDO OLAYBAR	TOTAL AMOUNT DUE	: 1,341.04	Overdue Bill	: 1
Meter Number	: 514665 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68524778625 BC20/66.0/630/0/10/05-27-2016/3 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011645694670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040024

01144451992

Date : 05-27-2016

BC20/66.0/640/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114445199-2

Collection Ref. Code : 1851-37-740-9

Customer Information----------

Name : DUBLIN,MARILYN VILLEGAS

Premise Address : 95-B F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	514694 GS6	Pole No	:	0234824
Serial No	:	71656149	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4884
Period From	:	04-26-2016	Prev Rdg	:	4875
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	233	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47.14
Transmission Charge	0.2986/kWh	2.69
System Loss Charge	0.8302/kWh	7.47
Sub-Total		57.30
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.06	- 83.06
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 81.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.85
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.17
CURRENT BILL - MAY 2016		12.03
TOTAL AMOUNT DUE		105.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 789.00

Your monthly electricity consumption chart

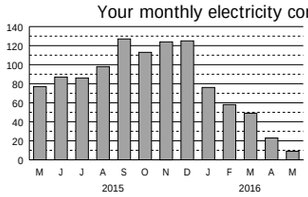

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.03		
Less : VAT	0.83		
Amount Net of VAT	11.20		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	11.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.69	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	11.52	TOTAL SALES	12.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/640/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011645694670

Collection Ref. Code	: 1851-37-740-9	Premise Address	: 95-B F. VILLA ST.,T. PADILLA		
Account ID	: 0114445199-2				
Customer Name	: DUBLIN,MARILYN VILLEGAS	TOTAL AMOUNT DUE	: 105.14	Overdue Bill	: 1
Meter Number	: 514694 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01144451992

BC20/66.0/640/0/10/05-27-2016/3

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236896332183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035069

23688428210

Date : 05-27-2016

BC20/66.0/650/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368842821-0

Collection Ref. Code : 1851-38-929-6

Customer Information----------

Name : ARREZA,ALLAN JOSE ARMENDAREZ

Premise Address : BLOCK 2 LOT 9,F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	516310 GS6	Pole No	:	0234824
Serial No	:	53534986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3572
Period From	:	04-26-2016	Prev Rdg	:	3385
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.65
CURRENT BILL - MAY 2016		2,028.08
TOTAL AMOUNT DUE		3,877.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,440.00

Your monthly electricity consumption chart

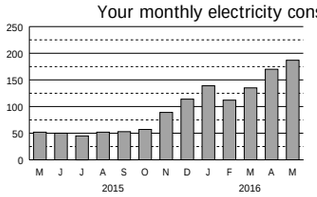

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.08		
Less : VAT	142.18		
Amount Net of VAT	1,885.90		
Less: BIR 2306	59.92		
BIR 2307	35.94	VATable Sales	1,885.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.04	VAT Zero Rated Sales	0.00
Add : VAT	142.18	VAT Amount	142.18
TOTAL AMOUNT DUE	1,932.22	TOTAL SALES	2,028.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/650/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236896332183

Collection Ref. Code	: 1851-38-929-6	Premise Address	: BLOCK 2 LOT 9,F. VILLA STREET,T. PADILLA		
Account ID	: 2368842821-0				
Customer Name	: ARREZA,ALLAN JOSE ARMENDAREZ	TOTAL AMOUNT DUE	: 3,877.19	Overdue Bill	: 1
Meter Number	: 516310 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23688428210

BC20/66.0/650/0/10/05-27-2016/3

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349838206457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042946

34965947459

Date : 05-27-2016

BC20/66.0/685/0234873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496594745-9

Collection Ref. Code : 1853-20-605-9

Customer Information----------

Name : SA-ONOY,ELISEO JR.QUILAO

Premise Address : F VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540545 GS6	Pole No	:	0234873
Serial No	:	222727421	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19535
Period From	:	04-26-2016	Prev Rdg	:	18899
No of Days	:	30	Diff Rdg	:	636
Avg kWh/day	:	21.20	Registered	:	636
Conn Load	:	254	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,187.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,330.92
Transmission Charge	0.2986/kWh	189.91
System Loss Charge	0.8302/kWh	528.01
Sub-Total		4,048.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,187.00	123.74
Sub-Total		177.86
Government Charges		
Franchise Tax - Local		45.39
Value Added Tax		
Generation		200.89
Transmission		4.71
System Loss		30.51
Distribution		218.97
Others		26.79
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		830.25
CURRENT BILL - MAY 2016		6,881.73
TOTAL AMOUNT DUE		13,068.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,777.00

Your monthly electricity consumption chart

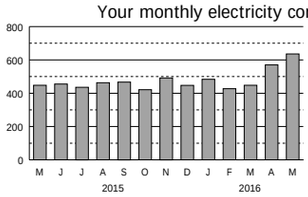

Avg Monthly Usage : 476.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,881.73		
Less : VAT	481.87		
Amount Net of VAT	6,399.86		
Less: BIR 2306	203.13		
BIR 2307	121.94	VATable Sales	6,399.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,074.79	VAT Zero Rated Sales	0.00
Add : VAT	481.87	VAT Amount	481.87
TOTAL AMOUNT DUE	6,556.66	TOTAL SALES	6,881.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/685/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349838206457

Collection Ref. Code : 1853-20-605-9

Account ID : 3496594745-9

Customer Name : SA-ONOY,ELISEO JR.QUILAO

Meter Number : 540545 GS6

Period : Apr 2016

Premise Address : F VILLA ST.,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 13,068.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34965947459

BC20/66.0/685/0/10/05-27-2016/3

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445922572702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040346

44501051690

Date : 05-27-2016

BC20/66.0/700/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450105169-0

Collection Ref. Code : 1851-32-080-6

Customer Information----------

Name : ECONAR,RUFINO SR. COSCOS

Premise Address : 111-G F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	512084 GS6	Pole No	:	0234936
Serial No	:	60153242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7577
Period From	:	04-26-2016	Prev Rdg	:	7403
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.59
CURRENT BILL - MAY 2016		1,886.41
TOTAL AMOUNT DUE		3,558.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,623.00

Your monthly electricity consumption chart

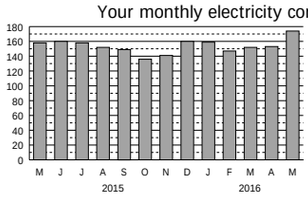

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.41		
Less : VAT	132.24		
Amount Net of VAT	1,754.17		
Less: BIR 2306	55.75		
BIR 2307	33.43	VATable Sales	1,754.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.99	VAT Zero Rated Sales	0.00
Add : VAT	132.24	VAT Amount	132.24
TOTAL AMOUNT DUE	1,797.23	TOTAL SALES	1,886.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/700/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445922572702

Collection Ref. Code	: 1851-32-080-6	Premise Address	: 111-G F. VILLA STREET,T. PADILLA		
Account ID	: 4450105169-0				
Customer Name	: ECONAR,RUFINO SR. COSCOS	TOTAL AMOUNT DUE	: 3,558.70	Overdue Bill	: 1
Meter Number	: 512084 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44501051690

BC20/66.0/700/0/10/05-27-2016/3

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954665193362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045370

95450918461

Date : 05-27-2016

BC20/66.0/855/0267366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545091846-1

Collection Ref. Code : 1855-40-425-7

Customer Information----------

Name : BERTOS,ARIEL TUDTUD

Premise Address : 111-G F VILLA STREET,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099878	Pole No	:	0267366
Serial No	:	40053791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2083
Period From	:	04-26-2016	Prev Rdg	:	1901
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	254	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.33
CURRENT BILL - MAY 2016		1,967.17
TOTAL AMOUNT DUE		3,464.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 3,343.55

Your monthly electricity consumption chart

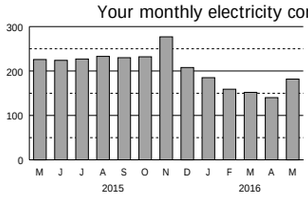

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.17		
Less : VAT	137.65		
Amount Net of VAT	1,829.52		
Less: BIR 2306	58.02		
BIR 2307	34.86	VATable Sales	1,829.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.64	VAT Zero Rated Sales	0.00
Add : VAT	137.65	VAT Amount	137.65
TOTAL AMOUNT DUE	1,874.29	TOTAL SALES	1,967.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/855/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954665193362

Collection Ref. Code	: 1855-40-425-7	Premise Address	: 111-G F VILLA STREET,T.PADILLA, CEBU CITY		
Account ID	: 9545091846-1				
Customer Name	: BERTOS,ARIEL TUDTUD	TOTAL AMOUNT DUE	: 3,464.73	Overdue Bill	: 1
Meter Number	: MTR1099878				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95450918461

BC20/66.0/855/0/10/05-27-2016/3

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180729542542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041392

18022100004

Date : 05-27-2016

BC20/66.0/860/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802210000-4

Collection Ref. Code : 1811-54-953-5

Customer Information----------

Name : ULAN,PATROCINIO TM D.

Premise Address : 117-R T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501986 GS6	Pole No	:	0234936
Serial No	:	54363623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7363
Period From	:	04-26-2016	Prev Rdg	:	7225
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.16
CURRENT BILL - MAY 2016		1,493.31
TOTAL AMOUNT DUE		2,644.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 733.00

Your monthly electricity consumption chart

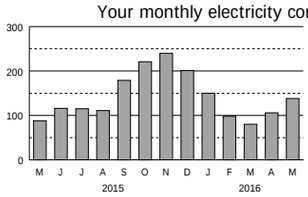

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.31		
Less : VAT	104.57		
Amount Net of VAT	1,388.74		
Less: BIR 2306	44.08		
BIR 2307	26.46	VATable Sales	1,388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.20	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,422.77	TOTAL SALES	1,493.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/860/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180729542542

Collection Ref. Code	: 1811-54-953-5	Premise Address	: 117-R T PADILLA ST,BRGY T PADILLA,CEBU CITY		
Account ID	: 1802210000-4				
Customer Name	: ULAN,PATROCINIO TM D.	TOTAL AMOUNT DUE	: 2,644.10	Overdue Bill	: 1
Meter Number	: 501986 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18022100004

BC20/66.0/860/0/10/05-27-2016/3

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535278595826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034577

53568325921

Date : 05-27-2016

BC20/66.0/892/0234663/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356832592-1

Collection Ref. Code : 1853-98-365-9

Customer Information----------

Name : CUTOR,BERNANDITA BABOR

Premise Address : 113-G,F.VILLA ST,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565097 GS6	Pole No	:	0234663
Serial No	:	56837775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3570
Period From	:	04-26-2016	Prev Rdg	:	3487
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 65.38
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.80
CURRENT BILL - MAY 2016		806.30
TOTAL AMOUNT DUE		1,391.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 451.00

Your monthly electricity consumption chart

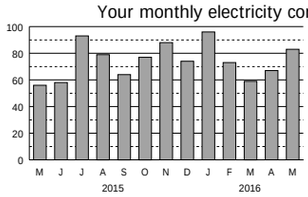

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.30		
Less : VAT	55.97		
Amount Net of VAT	750.33		
Less: BIR 2306	23.62		
BIR 2307	14.22	VATable Sales	750.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.49	VAT Zero Rated Sales	0.00
Add : VAT	55.97	VAT Amount	55.97
TOTAL AMOUNT DUE	768.46	TOTAL SALES	806.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/892/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535278595826

Collection Ref. Code	: 1853-98-365-9	Premise Address	: 113-G,F.VILLA ST,T.PADILLA,CEBU CITY		
Account ID	: 5356832592-1				
Customer Name	: CUTOR,BERNANDITA BABOR	TOTAL AMOUNT DUE	: 1,391.75	Overdue Bill	: 1
Meter Number	: 565097 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53568325921

BC20/66.0/892/0/10/05-27-2016/3

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627327901171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049492

62711996397

Date : 05-27-2016

BC20/66.0/900/0193824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271199639-7

Collection Ref. Code : 1857-48-962-4

Customer Information----------

Name : ACERO,LUISA DOROG

Premise Address : 117F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2824 EIS6	Pole No	:	0193824
Serial No	:	83301767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8344
Period From	:	04-26-2016	Prev Rdg	:	7852
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	254	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,898.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,576.75
Transmission Charge	0.2986/kWh	146.91
System Loss Charge	0.8302/kWh	408.46
Sub-Total		3,132.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,899.00	97.98
Sub-Total		139.85
Government Charges		
Franchise Tax - Local		35.14
Value Added Tax		
Generation		155.41
Transmission		3.64
System Loss		23.60
Distribution		169.53
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		642.72
CURRENT BILL - MAY 2016		5,327.46
TOTAL AMOUNT DUE		10,226.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,575.00

Your monthly electricity consumption chart

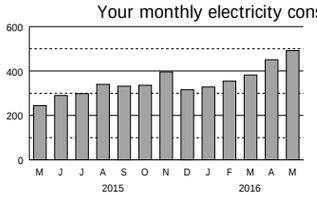

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,327.46		
Less : VAT	373.18		
Amount Net of VAT	4,954.28		
Less: BIR 2306	157.31		
BIR 2307	94.40	VATable Sales	4,954.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,702.57	VAT Zero Rated Sales	0.00
Add : VAT	373.18	VAT Amount	373.18
TOTAL AMOUNT DUE	5,075.75	TOTAL SALES	5,327.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/900/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627327901171

Collection Ref. Code	: 1857-48-962-4	Premise Address	: 117F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 6271199639-7				
Customer Name	: ACERO,LUISA DOROG	TOTAL AMOUNT DUE	: 10,226.36	Overdue Bill	: 1
Meter Number	: 2824 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62711996397

BC20/66.0/900/0/10/05-27-2016/3

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795272413673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049781

79524525544

Date : 05-27-2016

BC20/66.0/904/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952452554-4

Collection Ref. Code : 1861-68-977-2

Customer Information----------

Name : RIZOL,WALTER PAUL RIOS

Premise Address : 117-N F. VILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095540	Pole No	:	0234824
Serial No	:	129123520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4411
Period From	:	04-26-2016	Prev Rdg	:	3827
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	236	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,456.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,058.58
Transmission Charge	0.2986/kWh	174.38
System Loss Charge	0.8302/kWh	484.84
Sub-Total		3,717.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,456.50	109.13
Sub-Total		158.83
Government Charges		
Franchise Tax - Local		41.64
Value Added Tax		
Generation		184.47
Transmission		4.33
System Loss		28.02
Distribution		201.12
Others		24.06
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		761.86
CURRENT BILL - MAY 2016		6,314.49
TOTAL AMOUNT DUE		11,771.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,027.00

Your monthly electricity consumption chart

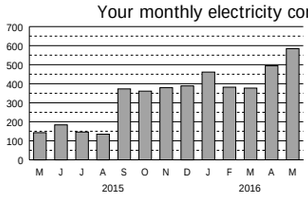

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,314.49		
Less : VAT	442.00		
Amount Net of VAT	5,872.49		
Less: BIR 2306	186.34		
BIR 2307	111.89	VATable Sales	5,872.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,574.26	VAT Zero Rated Sales	0.00
Add : VAT	442.00	VAT Amount	442.00
TOTAL AMOUNT DUE	6,016.26	TOTAL SALES	6,314.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/904/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795272413673

Collection Ref. Code	: 1861-68-977-2	Premise Address	: 117-N F. VILLA,T. PADILLA, CEBU CITY
Account ID	: 7952452554-4		
Customer Name	: RIZOL,WALTER PAUL RIOS	TOTAL AMOUNT DUE	: 11,771.08
Meter Number	: MTR1095540		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79524525544

BC20/66.0/904/0/10/05-27-2016/3

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082789569265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042393

08217959587

Date : 05-27-2016

BC20/66.0/910/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821795958-7

Collection Ref. Code : 1851-32-494-1

Customer Information----------

Name : ESTRERA,EVELYN GARRIDO

Premise Address : 780-B F. VILLA STREET,MJ CUENCO AVENUE,T. PADILLA

TIN :

Metering Information----------

Meter No	:	512337 GS6	Pole No	:	0234936
Serial No	:	63110161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6079
Period From	:	04-26-2016	Prev Rdg	:	5905
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.73
CURRENT BILL - MAY 2016		1,887.58
TOTAL AMOUNT DUE		3,611.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,548.00

Your monthly electricity consumption chart

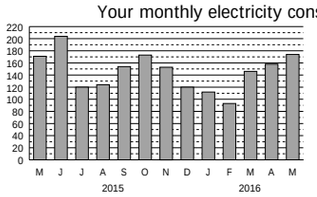

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.58		
Less : VAT	132.37		
Amount Net of VAT	1,755.21		
Less: BIR 2306	55.80		
BIR 2307	33.45	VATable Sales	1,755.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.96	VAT Zero Rated Sales	0.00
Add : VAT	132.37	VAT Amount	132.37
TOTAL AMOUNT DUE	1,798.33	TOTAL SALES	1,887.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/910/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082789569265

Collection Ref. Code	: 1851-32-494-1	Premise Address	: 780-B F. VILLA STREET,MJ CUENCO AVENUE,T. PADILLA		
Account ID	: 0821795958-7				
Customer Name	: ESTRERA,EVELYN GARRIDO	TOTAL AMOUNT DUE	: 3,611.41	Overdue Bill	: 1
Meter Number	: 512337 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08217959587 BC20/66.0/910/0/10/05-27-2016/3 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298912220650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051671

29868300004

Date : 05-27-2016

BC20/66.0/915/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986830000-4

Collection Ref. Code : 1809-39-548-8

Customer Information----------

Name : ROCA,MAXIMO JR. GUZMAN

Premise Address : 780 B MJ CUENCO AVE,F. VILLA ST.,T. PADILLA

TIN : 288-018-349-000

Metering Information----------

Meter No	:	512301 GS6	Pole No	:	0234936
Serial No	:	58038411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12901
Period From	:	04-26-2016	Prev Rdg	:	12734
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	333	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,458.00	69.16
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		223.19
CURRENT BILL - MAY 2016		1,852.55
TOTAL AMOUNT DUE		3,841.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,469.00

Your monthly electricity consumption chart

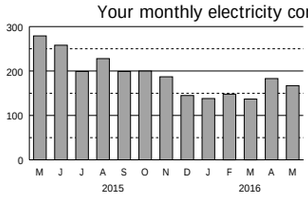

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.55		
Less : VAT	131.42		
Amount Net of VAT	1,721.13		
Less: BIR 2306	55.39		
BIR 2307	32.83	VATable Sales	1,721.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.91	VAT Zero Rated Sales	0.00
Add : VAT	131.42	VAT Amount	131.42
TOTAL AMOUNT DUE	1,764.33	TOTAL SALES	1,852.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/915/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298912220650

Collection Ref. Code	: 1809-39-548-8	Premise Address	: 780 B MJ CUENCO AVE,F. VILLA ST.,T. PADILLA		
Account ID	: 2986830000-4				
Customer Name	: ROCA,MAXIMO JR. GUZMAN	TOTAL AMOUNT DUE	: 3,841.38	Overdue Bill	: 1
Meter Number	: 512301 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29868300004 BC20/66.0/915/0/10/05-27-2016/3 1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556384274414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046415

55629017264

Date : 05-27-2016

BC20/66.0/927/1190346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562901726-4

Collection Ref. Code : 1855-52-881-9

Customer Information----------

Name : LACORTE,ABRAHAM GANABA

Premise Address : 81-G T. PADILLA

TIN :

Metering Information----------

Meter No	:	001956 EFS6	Pole No	:	1190346
Serial No	:	92354069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9535
Period From	:	04-26-2016	Prev Rdg	:	9364
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.19
CURRENT BILL - MAY 2016		1,858.72
TOTAL AMOUNT DUE		3,712.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,674.00

Your monthly electricity consumption chart

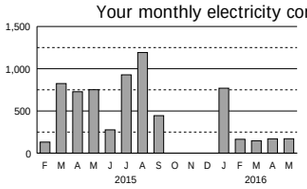

Avg Monthly Usage : 515.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.72		
Less : VAT	130.46		
Amount Net of VAT	1,728.26		
Less: BIR 2306	55.01		
BIR 2307	32.94	VATable Sales	1,728.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.31	VAT Zero Rated Sales	0.00
Add : VAT	130.46	VAT Amount	130.46
TOTAL AMOUNT DUE	1,770.77	TOTAL SALES	1,858.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/927/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556384274414

Collection Ref. Code	: 1855-52-881-9	Premise Address	: 81-G T. PADILLA		
Account ID	: 5562901726-4				
Customer Name	: LACORTE,ABRAHAM GANABA	TOTAL AMOUNT DUE	: 3,712.98	Overdue Bill	: 1
Meter Number	: 001956 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55629017264 BC20/66.0/927/0/10/05-27-2016/3 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637795490011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035975

63706121256

Date : 05-27-2016

BC20/66.0/930/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370612125-6

Collection Ref. Code : 1849-85-077-1

Customer Information----------

Name : GALLARDE,BENGIE PRESBETERO

Premise Address : 45-J T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	501329 GS6	Pole No	:	0234936
Serial No	:	64898559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5119
Period From	:	04-26-2016	Prev Rdg	:	5032
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	354	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 56.64
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.14
CURRENT BILL - MAY 2016		858.29
TOTAL AMOUNT DUE		2,065.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 844.67

Your monthly electricity consumption chart

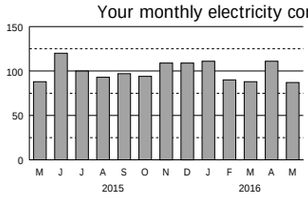

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.29		
Less : VAT	60.06		
Amount Net of VAT	798.23		
Less: BIR 2306	25.36		
BIR 2307	15.14	VATable Sales	798.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.73	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	817.79	TOTAL SALES	858.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/930/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637795490011

Collection Ref. Code	: 1849-85-077-1	Premise Address	: 45-J T. PADILLA ST.		
Account ID	: 6370612125-6				
Customer Name	: GALLARDE,BENGIE PRESBETERO	TOTAL AMOUNT DUE	: 2,065.21	Overdue Bill	: 1
Meter Number	: 501329 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63706121256

BC20/66.0/930/0/10/05-27-2016/3

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376186210787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039049

37667385886

Date : 05-27-2016

BC20/66.0/939/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766738588-6

Collection Ref. Code : 1851-81-482-5

Customer Information----------

Name : INOJALES,DANTE QUILATON

Premise Address : 71-A T. PADILLA

TIN :

Metering Information----------

Meter No	:	481582 GS6	Pole No	:	0234824
Serial No	:	69690438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5266
Period From	:	04-26-2016	Prev Rdg	:	5127
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.17
CURRENT BILL - MAY 2016		1,510.11
TOTAL AMOUNT DUE		2,935.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,200.00

Your monthly electricity consumption chart

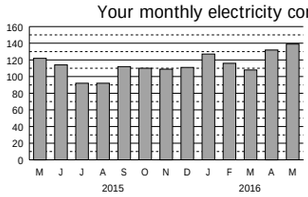

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.11		
Less : VAT	105.97		
Amount Net of VAT	1,404.14		
Less: BIR 2306	44.67		
BIR 2307	26.76	VATable Sales	1,404.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.71	VAT Zero Rated Sales	0.00
Add : VAT	105.97	VAT Amount	105.97
TOTAL AMOUNT DUE	1,438.68	TOTAL SALES	1,510.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/939/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376186210787

Collection Ref. Code	: 1851-81-482-5	Premise Address	: 71-A T. PADILLA		
Account ID	: 3766738588-6				
Customer Name	: INOJALES,DANTE QUILATON	TOTAL AMOUNT DUE	: 2,935.23	Overdue Bill	: 1
Meter Number	: 481582 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37667385886

BC20/66.0/939/0/10/05-27-2016/3

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631073942607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051599

63195429210

Date : 05-27-2016

BC20/66.0/940/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319542921-0

Collection Ref. Code : 1851-60-356-5

Customer Information----------

Name : BACALLA,POLICARPIA SUMALINOG

Premise Address : 71-A T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	524582 RGS6	Pole No	:	0234824
Serial No	:	96773558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7578
Period From	:	04-26-2016	Prev Rdg	:	7387
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	344	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.36
CURRENT BILL - MAY 2016		2,066.92
Advance Payment/Credit Adjustments		- 222.50
TOTAL AMOUNT DUE		3,760.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,064.00

Your monthly electricity consumption chart

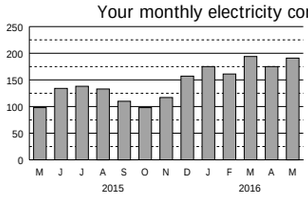

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.92		
Less : VAT	144.74		
Amount Net of VAT	1,922.18		
Less: BIR 2306	61.02		
BIR 2307	36.62	VATable Sales	1,922.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.54	VAT Zero Rated Sales	0.00
Add : VAT	144.74	VAT Amount	144.74
TOTAL AMOUNT DUE	1,969.28	TOTAL SALES	2,066.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/940/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631073942607

Collection Ref. Code	: 1851-60-356-5	Premise Address	: 71-A T. PADILLA ST.,T. PADILLA		
Account ID	: 6319542921-0				
Customer Name	: BACALLA,POLICARPIA SUMALINOG	TOTAL AMOUNT DUE	: 3,760.98	Overdue Bill	: 1
Meter Number	: 524582 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63195429210

BC20/66.0/940/0/10/05-27-2016/3

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861768735632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048459

86150134517

Date : 05-27-2016

BC20/66.0/952/1190346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615013451-7

Collection Ref. Code : 1853-94-848-9

Customer Information----------

Name : PANGAN,LEONIDESA QUINTILITISCA

Premise Address : 119-N F.VILLA,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567214 GS6	Pole No	:	1190346
Serial No	:	67449380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4269
Period From	:	04-26-2016	Prev Rdg	:	4102
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	346	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.30
CURRENT BILL - MAY 2016		1,809.61
TOTAL AMOUNT DUE		3,365.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,195.00

Your monthly electricity consumption chart

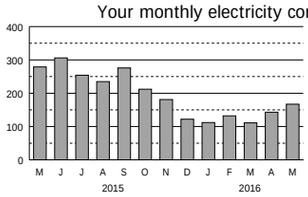

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.61		
Less : VAT	126.82		
Amount Net of VAT	1,682.79		
Less: BIR 2306	53.47		
BIR 2307	32.06	VATable Sales	1,682.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.26	VAT Zero Rated Sales	0.00
Add : VAT	126.82	VAT Amount	126.82
TOTAL AMOUNT DUE	1,724.08	TOTAL SALES	1,809.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/952/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861768735632

Collection Ref. Code	: 1853-94-848-9	Premise Address	: 119-N F.VILLA,T.PADILLA,CEBU CITY		
Account ID	: 8615013451-7				
Customer Name	: PANGAN,LEONIDESA QUINTILITISCA	TOTAL AMOUNT DUE	: 3,365.19	Overdue Bill	: 1
Meter Number	: 567214 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86150134517

BC20/66.0/952/0/10/05-27-2016/3

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920549358653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044077

92006254806

Date : 05-27-2016

BC20/66.0/955/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200625480-6

Collection Ref. Code : 1849-92-995-5

Customer Information----------

Name : PILAPIL,AILEN FLORES

Premise Address : SITIO STO. NINO,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1089583	Pole No	:	0234782
Serial No	:	40008424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1920
Period From	:	04-26-2016	Prev Rdg	:	1731
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	360	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.72
CURRENT BILL - MAY 2016		2,053.91
TOTAL AMOUNT DUE		4,109.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,151.00

Your monthly electricity consumption chart

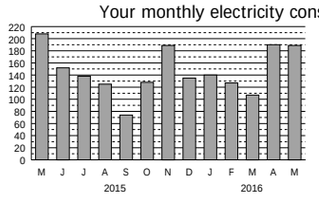

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.91		
Less : VAT	144.13		
Amount Net of VAT	1,909.78		
Less: BIR 2306	60.77		
BIR 2307	36.39	VATable Sales	1,909.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.62	VAT Zero Rated Sales	0.00
Add : VAT	144.13	VAT Amount	144.13
TOTAL AMOUNT DUE	1,956.75	TOTAL SALES	2,053.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/955/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920549358653

Collection Ref. Code	: 1849-92-995-5	Premise Address	: SITIO STO. NINO,T. PADILLA		
Account ID	: 9200625480-6				
Customer Name	: PILAPIL,AILEN FLORES	TOTAL AMOUNT DUE	: 4,109.66	Overdue Bill	: 1
Meter Number	: MTR1089583				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92006254806

BC20/66.0/955/0/10/05-27-2016/3

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018927737287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044604

01889907331

Date : 05-27-2016

BC20/66.0/960/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188990733-1

Collection Ref. Code : 1849-96-497-1

Customer Information----------

Name : BAUTISTA,ELJUN BATUHANON

Premise Address : 796 F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	504183 GS6	Pole No	:	0234782
Serial No	:	54684746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9029
Period From	:	04-26-2016	Prev Rdg	:	8872
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.18
CURRENT BILL - MAY 2016		1,709.40
TOTAL AMOUNT DUE		3,517.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,508.00

Your monthly electricity consumption chart

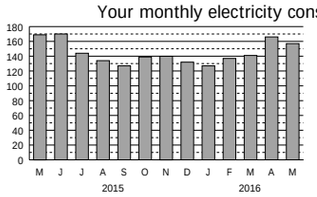

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.40		
Less : VAT	120.11		
Amount Net of VAT	1,589.29		
Less: BIR 2306	50.63		
BIR 2307	30.29	VATable Sales	1,589.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.37	VAT Zero Rated Sales	0.00
Add : VAT	120.11	VAT Amount	120.11
TOTAL AMOUNT DUE	1,628.48	TOTAL SALES	1,709.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/960/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018927737287

Collection Ref. Code	: 1849-96-497-1	Premise Address	: 796 F. VILLA ST.		
Account ID	: 0188990733-1				
Customer Name	: BAUTISTA,ELJUN BATUHANON	TOTAL AMOUNT DUE	: 3,517.12	Overdue Bill	: 1
Meter Number	: 504183 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01889907331

BC20/66.0/960/0/10/05-27-2016/3

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816839219505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042621

81628073868

Date : 05-27-2016

BC20/66.0/970/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162807386-8

Collection Ref. Code : 1849-90-509-6

Customer Information----------

Name : ALCARAZ,EVANGELINE GABALES

Premise Address : SITIO STO.NINO

TIN :

Metering Information----------

Meter No	:	502791 GS6	Pole No	:	0234782
Serial No	:	60719089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16159
Period From	:	04-26-2016	Prev Rdg	:	15889
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:		Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		82.47
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.76
CURRENT BILL - MAY 2016		2,932.62
TOTAL AMOUNT DUE		5,906.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,725.00

Your monthly electricity consumption chart

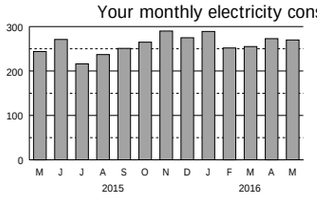

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.62		
Less : VAT	205.78		
Amount Net of VAT	2,726.84		
Less: BIR 2306	86.74		
BIR 2307	51.96	VATable Sales	2,726.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.14	VAT Zero Rated Sales	0.00
Add : VAT	205.78	VAT Amount	205.78
TOTAL AMOUNT DUE	2,793.92	TOTAL SALES	2,932.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/970/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816839219505

Collection Ref. Code	: 1849-90-509-6	Premise Address	: SITIO STO.NINO		
Account ID	: 8162807386-8				
Customer Name	: ALCARAZ,EVANGELINE GABALES	TOTAL AMOUNT DUE	: 5,906.98	Overdue Bill	: 1
Meter Number	: 502791 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81628073868

BC20/66.0/970/0/10/05-27-2016/3

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397065021481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051123

39746363850

Date : 05-27-2016

BC20/66.0/980/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974636385-0

Collection Ref. Code : 1851-16-029-9

Customer Information----------

Name : URDANETA,CAMILO JR. FORMENTERA

Premise Address : F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	505001 GS6	Pole No	:	0234782
Serial No	:	57360962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5188
Period From	:	04-26-2016	Prev Rdg	:	5030
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.55
CURRENT BILL - MAY 2016		1,703.15
Advance Payment/Credit Adjustments		- 117.76
TOTAL AMOUNT DUE		2,764.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,013.00

Your monthly electricity consumption chart

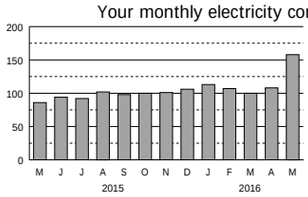

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.15		
Less : VAT	119.04		
Amount Net of VAT	1,584.11		
Less: BIR 2306	50.19		
BIR 2307	30.18	VATable Sales	1,584.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.74	VAT Zero Rated Sales	0.00
Add : VAT	119.04	VAT Amount	119.04
TOTAL AMOUNT DUE	1,622.78	TOTAL SALES	1,703.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/980/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397065021481

Collection Ref. Code	: 1851-16-029-9	Premise Address	: F. VILLA STREET,T. PADILLA		
Account ID	: 3974636385-0				
Customer Name	: URDANETA,CAMILO JR. FORMENTERA	TOTAL AMOUNT DUE	: 2,764.40	Overdue Bill	: 1
Meter Number	: 505001 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39746363850

BC20/66.0/980/0/10/05-27-2016/3

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238405003416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036118

23847946094

Date : 05-27-2016

BC20/66.0/985/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384794609-4

Collection Ref. Code : 1849-97-431-4

Customer Information----------

Name : AMAGA,FRANCISCO DELA TORRE

Premise Address : F VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	503857 GS6	Pole No	:	0234782
Serial No	:	81125336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5672
Period From	:	04-26-2016	Prev Rdg	:	5548
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		35.99
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.54
CURRENT BILL - MAY 2016		1,347.72
TOTAL AMOUNT DUE		2,619.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 855.74

Your monthly electricity consumption chart

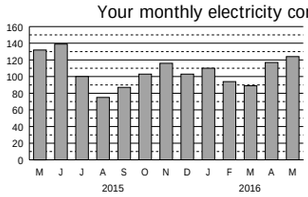

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.72		
Less : VAT	94.58		
Amount Net of VAT	1,253.14		
Less: BIR 2306	39.86		
BIR 2307	23.88	VATable Sales	1,253.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.40	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,283.98	TOTAL SALES	1,347.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/985/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238405003416

Collection Ref. Code	: 1849-97-431-4	Premise Address	: F VILLA ST.,T. PADILLA		
Account ID	: 2384794609-4				
Customer Name	: AMAGA,FRANCISCO DELA TORRE	TOTAL AMOUNT DUE	: 2,619.48	Overdue Bill	: 1
Meter Number	: 503857 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23847946094

BC20/66.0/985/0/10/05-27-2016/3

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793723306505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048564

79380026488

Date : 05-27-2016

BC20/66.0/990/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938002648-8

Collection Ref. Code : 1849-92-752-9

Customer Information----------

Name : CABALLES,MARILYN BITOON

Premise Address : SITIO STO.NINO F.VILLA,T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1017042	Pole No	:	0234782
Serial No	:	145307016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2771
Period From	:	04-26-2016	Prev Rdg	:	2690
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	333	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		- 38.33
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.65
CURRENT BILL - MAY 2016		815.75
TOTAL AMOUNT DUE		2,661.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 344.00

Your monthly electricity consumption chart

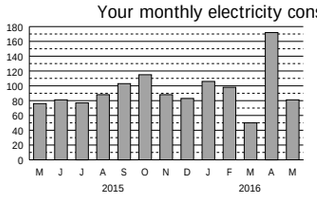

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.75		
Less : VAT	57.70		
Amount Net of VAT	758.05		
Less: BIR 2306	24.34		
BIR 2307	14.39	VATable Sales	758.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.32	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	777.02	TOTAL SALES	815.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/990/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793723306505

Collection Ref. Code	: 1849-92-752-9	Premise Address	: SITIO STO.NINO F.VILLA,T.PADILLA		
Account ID	: 7938002648-8				
Customer Name	: CABALLES,MARILYN BITOON	TOTAL AMOUNT DUE	: 2,661.46	Overdue Bill	: 1
Meter Number	: MTR1017042				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79380026488 BC20/66.0/990/0/10/05-27-2016/3 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479336556086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040229

47987529972

Date : 05-27-2016

BC20/66.0/991/1190360/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798752997-2

Collection Ref. Code : 1853-81-938-7

Customer Information----------

Name : RANEN,MARILOU COLON

Premise Address : 808,H.T VILLA,T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1017485	Pole No	:	1190360
Serial No	:	121542063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3357
Period From	:	04-26-2016	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.55
CURRENT BILL - MAY 2016		2,400.57
TOTAL AMOUNT DUE		4,798.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,155.00

Your monthly electricity consumption chart

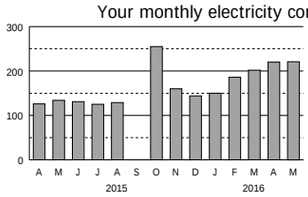

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.57		
Less : VAT	168.44		
Amount Net of VAT	2,232.13		
Less: BIR 2306	71.00		
BIR 2307	42.54	VATable Sales	2,232.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.59	VAT Zero Rated Sales	0.00
Add : VAT	168.44	VAT Amount	168.44
TOTAL AMOUNT DUE	2,287.03	TOTAL SALES	2,400.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/991/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479336556086

Collection Ref. Code	: 1853-81-938-7	Premise Address	: 808,H.T VILLA,T.PADILLA		
Account ID	: 4798752997-2				
Customer Name	: RANEN,MARILOU COLON	TOTAL AMOUNT DUE	: 4,798.78	Overdue Bill	: 1
Meter Number	: MTR1017485				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47987529972 BC20/66.0/991/0/10/05-27-2016/3 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145225426625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041075

14502079651

Date : 05-27-2016

BC20/66.0/992/1190360/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450207965-1

Collection Ref. Code : 1853-72-848-9

Customer Information----------

Name : QUIBO-QUIBO,CELMAR PAUL BITOON

Premise Address : 796 F. VILLA ST.,,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017039	Pole No	:	1190360
Serial No	:	40516658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3722
Period From	:	04-26-2016	Prev Rdg	:	3566
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	354	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		59.19
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		206.15
CURRENT BILL - MAY 2016		1,709.81
TOTAL AMOUNT DUE		4,005.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,521.00

Your monthly electricity consumption chart

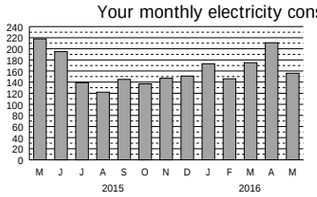

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.81		
Less : VAT	120.56		
Amount Net of VAT	1,589.25		
Less: BIR 2306	50.81		
BIR 2307	30.30	VATable Sales	1,589.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.14	VAT Zero Rated Sales	0.00
Add : VAT	120.56	VAT Amount	120.56
TOTAL AMOUNT DUE	1,628.70	TOTAL SALES	1,709.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/992/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145225426625

Collection Ref. Code	: 1853-72-848-9	Premise Address	: 796 F. VILLA ST.,,T. PADILLA, CEBU CITY		
Account ID	: 1450207965-1				
Customer Name	: QUIBO-QUIBO,CELMAR PAUL BITOON	TOTAL AMOUNT DUE	: 4,005.37	Overdue Bill	: 1
Meter Number	: MTR1017039				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14502079651 BC20/66.0/992/0/10/05-27-2016/3 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982061945237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041391

98273336242

Date : 05-27-2016

BC20/66.0/995/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827333624-2

Collection Ref. Code : 1851-73-668-9

Customer Information----------

Name : JEREZ,ROBERTA ANDALES

Premise Address : F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	530734 GS6	Pole No	:	0234824
Serial No	:	86782468	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13648
Period From	:	04-26-2016	Prev Rdg	:	13307
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	236	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.2986/kWh	101.82
System Loss Charge	0.8302/kWh	283.10
Sub-Total		2,170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,617.00	52.34
Sub-Total		81.36
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		107.71
Transmission		2.53
System Loss		16.37
Distribution		117.68
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		443.66
CURRENT BILL - MAY 2016		3,676.55
TOTAL AMOUNT DUE		6,293.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,340.00

Your monthly electricity consumption chart

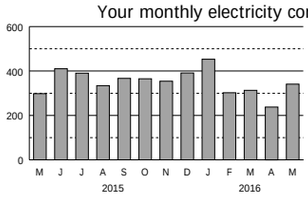

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,676.55		
Less : VAT	256.96		
Amount Net of VAT	3,419.59		
Less: BIR 2306	108.33		
BIR 2307	65.14	VATable Sales	3,419.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.12	VAT Zero Rated Sales	0.00
Add : VAT	256.96	VAT Amount	256.96
TOTAL AMOUNT DUE	3,503.08	TOTAL SALES	3,676.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/995/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982061945237

Collection Ref. Code	: 1851-73-668-9	Premise Address	: F. VILLA STREET,T. PADILLA		
Account ID	: 9827333624-2				
Customer Name	: JEREZ,ROBERTA ANDALES	TOTAL AMOUNT DUE	: 6,293.67	Overdue Bill	: 1
Meter Number	: 530734 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98273336242

BC20/66.0/995/0/10/05-27-2016/3

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387356053885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045396

38779642370

Date : 05-27-2016

BC20/66.0/1027/1190171/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877964237-0

Collection Ref. Code : 1855-16-038-2

Customer Information----------

Name : GUDITO,MARCELA CATARIG

Premise Address : 782 F.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567039 GS6	Pole No	:	1190171
Serial No	:	63988940	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2478
Period From	:	04-26-2016	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 93.67
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.49
CURRENT BILL - MAY 2016		702.11
TOTAL AMOUNT DUE		1,315.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 587.00

Your monthly electricity consumption chart

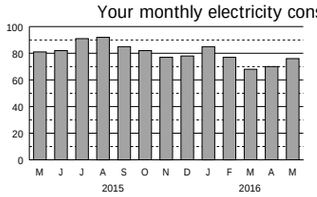

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.11		
Less : VAT	48.69		
Amount Net of VAT	653.42		
Less: BIR 2306	20.56		
BIR 2307	12.34	VATable Sales	653.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.52	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	669.21	TOTAL SALES	702.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1027/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387356053885

Collection Ref. Code	: 1855-16-038-2	Premise Address	: 782 F.VILLA ST.,T.PADILLA,CEBU CITY
Account ID	: 3877964237-0		
Customer Name	: GUDITO,MARCELA CATARIG	TOTAL AMOUNT DUE	: 1,315.81 Overdue Bill : 1
Meter Number	: 567039 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38779642370 BC20/66.0/1027/0/10/05-27-2016/3 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265766223173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050346

26564961535

Date : 05-27-2016

BC20/66.0/1030/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656496153-5

Collection Ref. Code : 1849-80-416-8

Customer Information----------

Name : GUINITA,LETECIA PRESILLAS

Premise Address : F. VILLA ST.,SITIO SANTO NINO

TIN :

Metering Information----------

Meter No	:	501962 GS6	Pole No	:	0234782
Serial No	:	57806162	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10918
Period From	:	04-26-2016	Prev Rdg	:	10780
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	222	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.55
CURRENT BILL - MAY 2016		1,496.72
TOTAL AMOUNT DUE		2,798.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,279.00

Your monthly electricity consumption chart

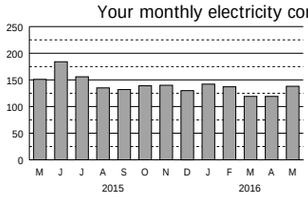

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.72		
Less : VAT	104.94		
Amount Net of VAT	1,391.78		
Less: BIR 2306	44.24		
BIR 2307	26.52	VATable Sales	1,391.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.02	VAT Zero Rated Sales	0.00
Add : VAT	104.94	VAT Amount	104.94
TOTAL AMOUNT DUE	1,425.96	TOTAL SALES	1,496.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1030/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265766223173

Collection Ref. Code	: 1849-80-416-8	Premise Address	: F. VILLA ST.,SITIO SANTO NINO		
Account ID	: 2656496153-5				
Customer Name	: GUINITA,LETECIA PRESILLAS	TOTAL AMOUNT DUE	: 2,798.61	Overdue Bill	: 1
Meter Number	: 501962 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26564961535 BC20/66.0/1030/0/10/05-27-2016/3 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930426709861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049678

93059736608

Date : 05-27-2016

BC20/66.0/1043/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305973660-8

Collection Ref. Code : 1851-82-872-9

Customer Information----------

Name : COMPRA,JOEY ARRIESGADO

Premise Address : F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	530522 GS6	Pole No	:	0234824
Serial No	:	99012092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2339
Period From	:	04-26-2016	Prev Rdg	:	2280
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 156.94
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.30
CURRENT BILL - MAY 2016		454.79
TOTAL AMOUNT DUE		849.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 524.00

Your monthly electricity consumption chart

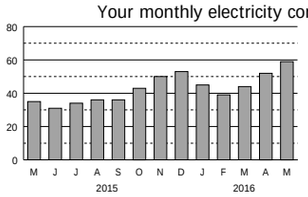

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.79		
Less : VAT	31.25		
Amount Net of VAT	423.54		
Less: BIR 2306	13.24		
BIR 2307	7.91	VATable Sales	423.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.39	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	433.64	TOTAL SALES	454.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1043/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930426709861

Collection Ref. Code	: 1851-82-872-9	Premise Address	: F. VILLA STREET,T. PADILLA		
Account ID	: 9305973660-8				
Customer Name	: COMPRA,JOEY ARRIESGADO	TOTAL AMOUNT DUE	: 849.44	Overdue Bill	: 1
Meter Number	: 530522 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93059736608

BC20/66.0/1043/0/10/05-27-2016/3

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838924083038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036013

83821563778

Date : 05-27-2016

BC20/66.0/1047/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382156377-8

Collection Ref. Code : 1857-17-176-4

Customer Information----------

Name : BANDOJO,AMORMIA FRIAS

Premise Address : F. VILLA ST.,T.PDILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567267 GS6	Pole No	:	1190395
Serial No	:	63971363	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1604
Period From	:	04-26-2016	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 131.39
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.19
CURRENT BILL - MAY 2016		188.87
TOTAL AMOUNT DUE		896.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,013.00

Your monthly electricity consumption chart

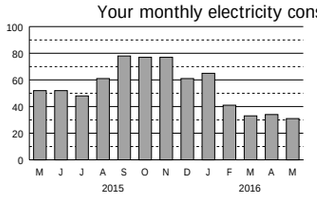

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.87		
Less : VAT	13.22		
Amount Net of VAT	175.65		
Less: BIR 2306	5.61		
BIR 2307	3.22	VATable Sales	175.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.82	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	180.04	TOTAL SALES	188.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1047/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838924083038

Collection Ref. Code	: 1857-17-176-4	Premise Address	: F. VILLA ST.,T.PDILLA, CEBU CITY
Account ID	: 8382156377-8		
Customer Name	: BANDOJO,AMORMIA FRIAS	TOTAL AMOUNT DUE	: 896.49
Meter Number	: 567267 GS6		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83821563778

BC20/66.0/1047/0/10/05-27-2016/3

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473643952146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47321465552

BILLING STATEMENT

1005037538

Date : 05-27-2016

BC20/66.0/1049/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732146555-2

Collection Ref. Code : 1853-78-182-7

Customer Information----------

Name : PAROCHEL,VIOLETA PAEZ

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073513	Pole No	:	1190395
Serial No	:	40013813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3942
Period From	:	04-26-2016	Prev Rdg	:	3733
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		276.17
CURRENT BILL - MAY 2016		2,290.70
TOTAL AMOUNT DUE		5,450.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,371.00

Your monthly electricity consumption chart

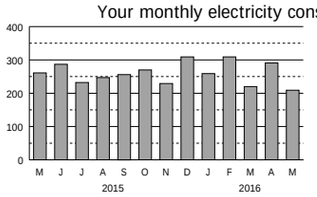

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.70		
Less : VAT	161.49		
Amount Net of VAT	2,129.21		
Less: BIR 2306	68.05		
BIR 2307	40.59	VATable Sales	2,129.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.57	VAT Zero Rated Sales	0.00
Add : VAT	161.49	VAT Amount	161.49
TOTAL AMOUNT DUE	2,182.06	TOTAL SALES	2,290.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1049/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473643952146

Collection Ref. Code	: 1853-78-182-7	Premise Address	: F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 4732146555-2				
Customer Name	: PAROCHEL,VIOLETA PAEZ	TOTAL AMOUNT DUE	: 5,450.87	Overdue Bill	: 1
Meter Number	: MTR1073513				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47321465552

BC20/66.0/1049/0/10/05-27-2016/3

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999675390274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049918

99906981107

Date : 05-27-2016

BC20/66.0/1053/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990698110-7

Collection Ref. Code : 1853-16-017-2

Customer Information----------

Name : VILLAROSA,TERESITA RECESIO

Premise Address : F. VILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	539946 GS6	Pole No	:	1190395
Serial No	:	79603758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3067
Period From	:	04-26-2016	Prev Rdg	:	3018
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 167.29
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.03
CURRENT BILL - MAY 2016		338.89
TOTAL AMOUNT DUE		778.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 339.00

Your monthly electricity consumption chart

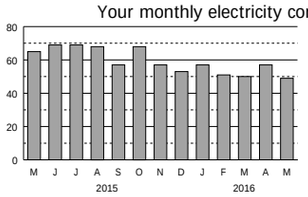

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.89		
Less : VAT	23.51		
Amount Net of VAT	315.38		
Less: BIR 2306	9.99		
BIR 2307	5.84	VATable Sales	315.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.55	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	323.06	TOTAL SALES	338.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1053/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999675390274

Collection Ref. Code	: 1853-16-017-2	Premise Address	: F. VILLA ST.,T.PADILLA		
Account ID	: 9990698110-7				
Customer Name	: VILLAROSA,TERESITA RECESIO	TOTAL AMOUNT DUE	: 778.62	Overdue Bill	: 1
Meter Number	: 539946 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99906981107

BC20/66.0/1053/0/10/05-27-2016/3

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744385466343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039647

74423274658

Date : 05-27-2016

BC20/66.0/1054/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442327465-8

Collection Ref. Code : 1857-73-617-6

Customer Information----------

Name : CABRERA,ROEL ARDIMER

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039864	Pole No	:	1190395
Serial No	:	126816997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2088
Period From	:	04-26-2016	Prev Rdg	:	2052
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 159.82
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.86
CURRENT BILL - MAY 2016		210.22
TOTAL AMOUNT DUE		648.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,474.00

Your monthly electricity consumption chart

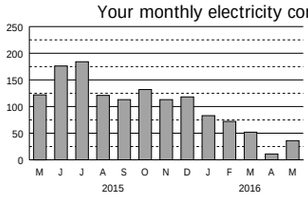

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.22		
Less : VAT	14.38		
Amount Net of VAT	195.84		
Less: BIR 2306	6.13		
BIR 2307	3.57	VATable Sales	195.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.14	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	200.52	TOTAL SALES	210.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1054/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744385466343

Collection Ref. Code	: 1857-73-617-6	Premise Address	: F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 7442327465-8				
Customer Name	: CABRERA,ROEL ARDIMER	TOTAL AMOUNT DUE	: 648.56	Overdue Bill	: 2
Meter Number	: MTR1039864				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74423274658 BC20/66.0/1054/0/10/05-27-2016/3 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455795778853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046719

45550054105

Date : 05-27-2016

BC20/66.0/1057/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555005410-5

Collection Ref. Code : 1857-35-305-6

Customer Information----------

Name : ORILLANO,CELERINA YGOT

Premise Address : 796 F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	328571 GS6	Pole No	:	1190395
Serial No	:	48646480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3909
Period From	:	04-26-2016	Prev Rdg	:	3812
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		1.30
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.74
CURRENT BILL - MAY 2016		1,027.09
TOTAL AMOUNT DUE		2,281.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,060.00

Your monthly electricity consumption chart

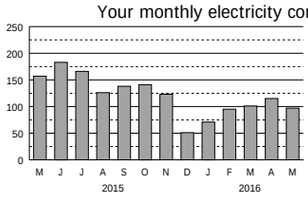

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.09		
Less : VAT	72.77		
Amount Net of VAT	954.32		
Less: BIR 2306	30.67		
BIR 2307	18.16	VATable Sales	954.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.49	VAT Zero Rated Sales	0.00
Add : VAT	72.77	VAT Amount	72.77
TOTAL AMOUNT DUE	978.26	TOTAL SALES	1,027.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1057/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455795778853

Collection Ref. Code	: 1857-35-305-6	Premise Address	: 796 F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 4555005410-5				
Customer Name	: ORILLANO,CELERINA YGOT	TOTAL AMOUNT DUE	: 2,281.88	Overdue Bill	: 1
Meter Number	: 328571 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45550054105 BC20/66.0/1057/0/10/05-27-2016/3 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958102533322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047548

95896573193

Date : 05-27-2016

BC20/66.0/1060/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589657319-3

Collection Ref. Code : 1849-97-422-5

Customer Information----------

Name : DONAIRE,VALENTINO TIZON

Premise Address : 796 F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1012696	Pole No	:	0234782
Serial No	:	36710001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9849
Period From	:	04-26-2016	Prev Rdg	:	9214
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	333	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,010.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,325.69
Transmission Charge	0.2986/kWh	189.61
System Loss Charge	0.8302/kWh	527.18
Sub-Total		4,042.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,011.00	100.22
Sub-Total		154.26
Government Charges		
Franchise Tax - Local		45.14
Value Added Tax		
Generation		200.58
Transmission		4.70
System Loss		30.47
Distribution		218.63
Others		23.93
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		825.96
CURRENT BILL - MAY 2016		6,844.62
TOTAL AMOUNT DUE		11,855.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,181.00

Your monthly electricity consumption chart

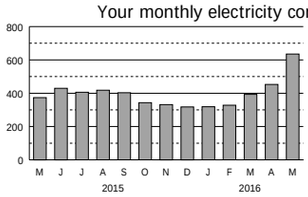

Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,844.62		
Less : VAT	478.31		
Amount Net of VAT	6,366.31		
Less: BIR 2306	201.64		
BIR 2307	121.28	VATable Sales	6,366.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,043.39	VAT Zero Rated Sales	0.00
Add : VAT	478.31	VAT Amount	478.31
TOTAL AMOUNT DUE	6,521.70	TOTAL SALES	6,844.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1060/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958102533322

Collection Ref. Code	: 1849-97-422-5	Premise Address	: 796 F. VILLA ST.		
Account ID	: 9589657319-3				
Customer Name	: DONAIRE,VALENTINO TIZON	TOTAL AMOUNT DUE	: 11,855.54	Overdue Bill	: 1
Meter Number	: MTR1012696				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95896573193 BC20/66.0/1060/0/10/05-27-2016/3 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691235482985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047372

69115395514

Date : 05-27-2016

BC20/66.0/1065/0231785/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911539551-4

Collection Ref. Code : 1855-42-392-8

Customer Information----------

Name : RODRIGUEZ,VIRGINCITA GIPULAN

Premise Address : 782 F.VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574039 GS6	Pole No	:	0231785
Serial No	:	57255032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2627
Period From	:	04-26-2016	Prev Rdg	:	2510
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.14
CURRENT BILL - MAY 2016		1,278.21
TOTAL AMOUNT DUE		1,853.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 900.00

Your monthly electricity consumption chart

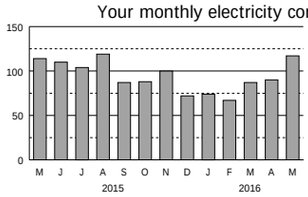

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.21		
Less : VAT	89.97		
Amount Net of VAT	1,188.24		
Less: BIR 2306	37.92		
BIR 2307	22.65	VATable Sales	1,188.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.67	VAT Zero Rated Sales	0.00
Add : VAT	89.97	VAT Amount	89.97
TOTAL AMOUNT DUE	1,217.64	TOTAL SALES	1,278.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1065/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691235482985

Collection Ref. Code	: 1855-42-392-8	Premise Address	: 782 F.VILLA ST.,T.PADILLA, CEBU CITY		
Account ID	: 6911539551-4				
Customer Name	: RODRIGUEZ,VIRGINCITA GIPULAN	TOTAL AMOUNT DUE	: 1,853.72	Overdue Bill	: 1
Meter Number	: 574039 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69115395514 BC20/66.0/1065/0/10/05-27-2016/3 1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190283776855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046055

19092448679

Date : 05-27-2016

BC20/66.0/1070/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909244867-9

Collection Ref. Code : 1849-91-980-1

Customer Information----------

Name : CABRERA,ARVIN ARBIMER

Premise Address : 782 F.VILLA ST.

TIN :

Metering Information----------

Meter No	:	553480 GS6	Pole No	:	0234782
Serial No	:	94292163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1750
Period From	:	04-26-2016	Prev Rdg	:	1728
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 129.41
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.56
CURRENT BILL - MAY 2016		96.15
Advance Payment/Credit Adjustments		- 95.56
TOTAL AMOUNT DUE		429.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 600.00

Your monthly electricity consumption chart

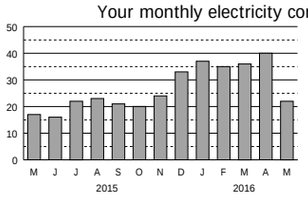

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.15		
Less : VAT	6.48		
Amount Net of VAT	89.67		
Less: BIR 2306	2.77		
BIR 2307	1.58	VATable Sales	89.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.32	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	91.80	TOTAL SALES	96.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1070/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190283776855

Collection Ref. Code	: 1849-91-980-1	Premise Address	: 782 F.VILLA ST.		
Account ID	: 1909244867-9				
Customer Name	: CABRERA,ARVIN ARBIMER	TOTAL AMOUNT DUE	: 429.84	Overdue Bill	: 2
Meter Number	: 553480 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19092448679

BC20/66.0/1070/0/10/05-27-2016/3

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859032718131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047463

85921407046

Date : 05-27-2016

BC20/66.0/1075/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592140704-6

Collection Ref. Code : 1853-90-194-6

Customer Information----------

Name : GARBO,LINI MALECOSIO

Premise Address : 782-H F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565117 GS6	Pole No	:	1190395
Serial No	:	25092309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7204
Period From	:	04-26-2016	Prev Rdg	:	7091
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.24
CURRENT BILL - MAY 2016		1,229.02
TOTAL AMOUNT DUE		2,402.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 828.00

Your monthly electricity consumption chart

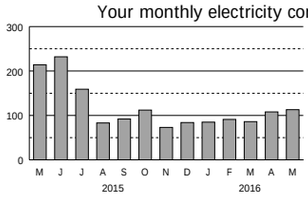

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.02		
Less : VAT	86.30		
Amount Net of VAT	1,142.72		
Less: BIR 2306	36.38		
BIR 2307	21.78	VATable Sales	1,142.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.56	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,170.86	TOTAL SALES	1,229.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1075/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859032718131

Collection Ref. Code	: 1853-90-194-6	Premise Address	: 782-H F. VILLA ST.,T. PADILLA, CEBU CITY
Account ID	: 8592140704-6		
Customer Name	: GARBO,LINI MALECOSIO	TOTAL AMOUNT DUE	: 2,402.71 Overdue Bill : 1
Meter Number	: 565117 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85921407046 BC20/66.0/1075/0/10/05-27-2016/3 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938207861307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036341

93822457235

Date : 05-27-2016

BC20/66.0/1080/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382245723-5

Collection Ref. Code : 1851-19-839-3

Customer Information----------

Name : GARBO,CONCEPCION ARREGLADO

Premise Address : 782 F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	506017 GS6	Pole No	:	0234782
Serial No	:	65977531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13011
Period From	:	04-26-2016	Prev Rdg	:	12828
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.19
CURRENT BILL - MAY 2016		1,991.44
TOTAL AMOUNT DUE		4,094.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,284.00

Your monthly electricity consumption chart

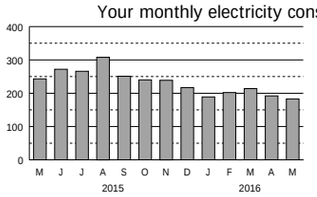

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.44		
Less : VAT	139.88		
Amount Net of VAT	1,851.56		
Less: BIR 2306	58.96		
BIR 2307	35.29	VATable Sales	1,851.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.31	VAT Zero Rated Sales	0.00
Add : VAT	139.88	VAT Amount	139.88
TOTAL AMOUNT DUE	1,897.19	TOTAL SALES	1,991.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1080/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938207861307

Collection Ref. Code	: 1851-19-839-3	Premise Address	: 782 F. VILLA STREET,T. PADILLA		
Account ID	: 9382245723-5				
Customer Name	: GARBO,CONCEPCION ARREGLADO	TOTAL AMOUNT DUE	: 4,094.14	Overdue Bill	: 1
Meter Number	: 506017 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93822457235

BC20/66.0/1080/0/10/05-27-2016/3

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185124314724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043778

18544396874

Date : 05-27-2016

BC20/66.0/1090/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854439687-4

Collection Ref. Code : 1849-87-776-9

Customer Information----------

Name : ROCO,BERNARDO DEMOL

Premise Address : F. VILLA STREET,SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	501737 GS6	Pole No	:	0234782
Serial No	:	59623538	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11032
Period From	:	04-26-2016	Prev Rdg	:	10777
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	472	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		81.57
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.60
CURRENT BILL - MAY 2016		2,774.15
TOTAL AMOUNT DUE		5,767.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,400.00

Your monthly electricity consumption chart

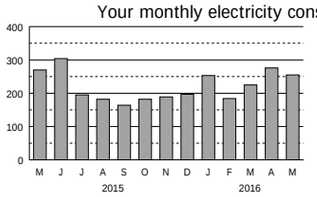

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.15		
Less : VAT	194.81		
Amount Net of VAT	2,579.34		
Less: BIR 2306	82.11		
BIR 2307	49.16	VATable Sales	2,579.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.07	VAT Zero Rated Sales	0.00
Add : VAT	194.81	VAT Amount	194.81
TOTAL AMOUNT DUE	2,642.88	TOTAL SALES	2,774.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1090/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185124314724

Collection Ref. Code	: 1849-87-776-9	Premise Address	: F. VILLA STREET,SITIO STO. NINO		
Account ID	: 1854439687-4				
Customer Name	: ROCO,BERNARDO DEMOL	TOTAL AMOUNT DUE	: 5,767.21	Overdue Bill	: 1
Meter Number	: 501737 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18544396874 BC20/66.0/1090/0/10/05-27-2016/3 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493694054426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048084

49368445893

Date : 05-27-2016

BC20/66.0/1100/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936844589-3

Collection Ref. Code : 1849-96-518-8

Customer Information----------

Name : LEGUIS,CEFERINA LUATON

Premise Address : 780 F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	553434 GS6	Pole No	:	0234782
Serial No	:	96283032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2406
Period From	:	04-26-2016	Prev Rdg	:	2391
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.04
CURRENT BILL - MAY 2016		15.02
TOTAL AMOUNT DUE		113.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 387.00

Your monthly electricity consumption chart

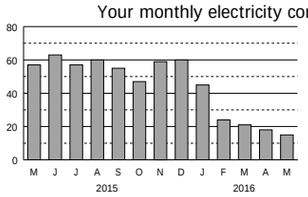

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.02		
Less : VAT	0.84		
Amount Net of VAT	14.18		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.63	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.47	TOTAL SALES	15.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1100/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493694054426

Collection Ref. Code	: 1849-96-518-8	Premise Address	: 780 F. VILLA ST.		
Account ID	: 4936844589-3				
Customer Name	: LEGUIS,CEFERINA LUATON	TOTAL AMOUNT DUE	: 113.87	Overdue Bill	: 2
Meter Number	: 553434 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49368445893 BC20/66.0/1100/0/10/05-27-2016/3 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726340571510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048578

72600423395

Date : 05-27-2016

BC20/66.0/1105/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260042339-5

Collection Ref. Code : 1853-37-638-8

Customer Information----------

Name : ARIQUE,MERCEGIE NEPOMUCENO

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544653 GS6	Pole No	:	1190395
Serial No	:	95750601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4528
Period From	:	04-26-2016	Prev Rdg	:	4454
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 88.75
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.47
CURRENT BILL - MAY 2016		686.54
TOTAL AMOUNT DUE		1,407.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 563.00

Your monthly electricity consumption chart

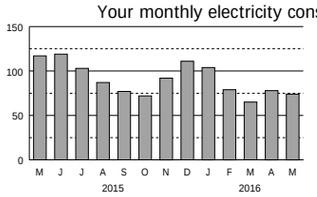

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.54		
Less : VAT	47.71		
Amount Net of VAT	638.83		
Less: BIR 2306	20.15		
BIR 2307	12.07	VATable Sales	638.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.61	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	654.32	TOTAL SALES	686.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1105/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726340571510

Collection Ref. Code	: 1853-37-638-8	Premise Address	: F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 7260042339-5				
Customer Name	: ARIQUE,MERCEGIE NEPOMUCENO	TOTAL AMOUNT DUE	: 1,407.42	Overdue Bill	: 1
Meter Number	: 544653 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72600423395

BC20/66.0/1105/0/10/05-27-2016/3

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258469893151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25829407144

1005046430

Date : 05-27-2016

BC20/66.0/1140/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582940714-4

Collection Ref. Code : 1851-24-902-8

Customer Information----------

Name : ROCA,SELFA ATENDIDO

Premise Address : 782-E F. VILLA,T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	509732 GS6	Pole No	:	0234782
Serial No	:	61016998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6819
Period From	:	04-26-2016	Prev Rdg	:	6688
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.20
CURRENT BILL - MAY 2016		1,419.23
TOTAL AMOUNT DUE		2,572.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 818.00

Your monthly electricity consumption chart

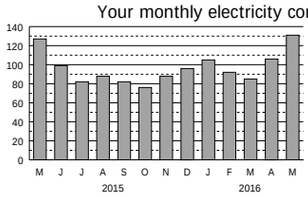

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.23		
Less : VAT	99.43		
Amount Net of VAT	1,319.80		
Less: BIR 2306	41.91		
BIR 2307	25.15	VATable Sales	1,319.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.74	VAT Zero Rated Sales	0.00
Add : VAT	99.43	VAT Amount	99.43
TOTAL AMOUNT DUE	1,352.17	TOTAL SALES	1,419.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1140/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258469893151

Collection Ref. Code : 1851-24-902-8

Account ID : 2582940714-4

Customer Name : ROCA,SELFA ATENDIDO

Meter Number : 509732 GS6

Period : Apr 2016

Premise Address : 782-E F. VILLA,T. PADILLA STREET

TOTAL AMOUNT DUE : 2,572.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25829407144

BC20/66.0/1140/0/10/05-27-2016/3

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463654656469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051144

46340548737

Date : 05-27-2016

BC20/66.0/1145/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634054873-7

Collection Ref. Code : 1853-30-608-8

Customer Information----------

Name : VOSOTROS,HERMIE CASES

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	276347 GS6	Pole No	:	1190332
Serial No	:	45017724	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3206
Period From	:	04-26-2016	Prev Rdg	:	3082
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		68.98
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.77
CURRENT BILL - MAY 2016		1,384.94
TOTAL AMOUNT DUE		2,861.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,445.00

Your monthly electricity consumption chart

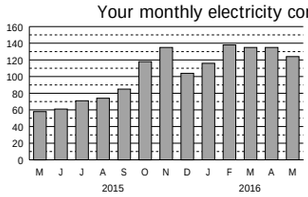

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.94		
Less : VAT	98.56		
Amount Net of VAT	1,286.38		
Less: BIR 2306	41.52		
BIR 2307	24.55	VATable Sales	1,286.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.31	VAT Zero Rated Sales	0.00
Add : VAT	98.56	VAT Amount	98.56
TOTAL AMOUNT DUE	1,318.87	TOTAL SALES	1,384.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1145/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463654656469

Collection Ref. Code	: 1853-30-608-8	Premise Address	: F. VILLA ST.,T. PADILLA, CEBU CITY
Account ID	: 4634054873-7		
Customer Name	: VOSOTROS,HERMIE CASES	TOTAL AMOUNT DUE	: 2,861.56
Meter Number	: 276347 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46340548737

BC20/66.0/1145/0/10/05-27-2016/3

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523794967303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046008

52330310005

Date : 05-27-2016

BC20/66.0/1145/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233031000-5

Collection Ref. Code : 1855-79-581-7

Customer Information----------

Name : GRATIL,JAYSON RACELIS

Premise Address : 782-E F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1029731	Pole No	:	1190332
Serial No	:	34494917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1134
Period From	:	04-26-2016	Prev Rdg	:	1098
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 164.81
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.22
CURRENT BILL - MAY 2016		204.59
TOTAL AMOUNT DUE		393.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 200.00

Your monthly electricity consumption chart

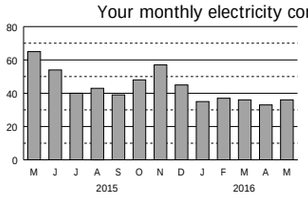

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.59		
Less : VAT	13.78		
Amount Net of VAT	190.81		
Less: BIR 2306	5.88		
BIR 2307	3.47	VATable Sales	190.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.46	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	195.24	TOTAL SALES	204.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1145/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523794967303

Collection Ref. Code : 1855-79-581-7

Account ID : 5233031000-5

Customer Name : GRATIL,JAYSON RACELIS

Meter Number : MTR1029731

Period : Apr 2016

Premise Address : 782-E F. VILLA ST.,T. PADILLA

TOTAL AMOUNT DUE : 393.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52330310005

BC20/66.0/1145/0/10/05-27-2016/3

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113356985964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041484

11356284148

Date : 05-27-2016

BC20/66.0/1146/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135628414-8

Collection Ref. Code : 1851-71-521-5

Customer Information----------

Name : LEGUIZ,RICARDO NAPARATE

Premise Address : F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	004891 EFS6	Pole No	:	0234824
Serial No	:	94724400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1918
Period From	:	04-26-2016	Prev Rdg	:	1861
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 142.48
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.37
CURRENT BILL - MAY 2016		449.85
TOTAL AMOUNT DUE		1,290.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 326.00

Your monthly electricity consumption chart

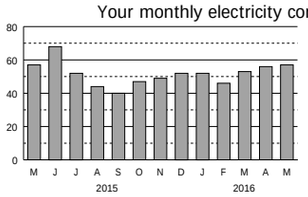

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.85		
Less : VAT	31.30		
Amount Net of VAT	418.55		
Less: BIR 2306	13.25		
BIR 2307	7.83	VATable Sales	418.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.47	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	428.77	TOTAL SALES	449.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1146/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113356985964

Collection Ref. Code	: 1851-71-521-5	Premise Address	: F. VILLA STREET,T. PADILLA		
Account ID	: 1135628414-8				
Customer Name	: LEGUIZ,RICARDO NAPARATE	TOTAL AMOUNT DUE	: 1,290.33	Overdue Bill	: 2
Meter Number	: 004891 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11356284148

BC20/66.0/1146/0/10/05-27-2016/3

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038623088541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036439

03858556636

Date : 05-27-2016

BC20/66.0/1150/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385855663-6

Collection Ref. Code : 1851-21-191-8

Customer Information----------

Name : DEVIO,MARITES LEGUIS

Premise Address : 780 F. VILLA ST.,M.J. CUENCO AVENUE,T. PADILLA

TIN :

Metering Information----------

Meter No	:	507325 GS6	Pole No	:	0234782
Serial No	:	85199315	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7047
Period From	:	04-26-2016	Prev Rdg	:	6930
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.03
CURRENT BILL - MAY 2016		1,303.65
TOTAL AMOUNT DUE		2,665.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,241.00

Your monthly electricity consumption chart

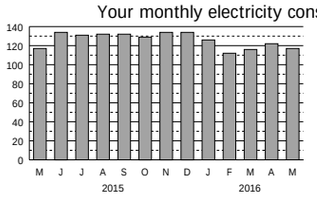

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.65		
Less : VAT	92.69		
Amount Net of VAT	1,210.96		
Less: BIR 2306	39.06		
BIR 2307	23.10	VATable Sales	1,210.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.80	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,241.49	TOTAL SALES	1,303.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1150/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038623088541

Collection Ref. Code	: 1851-21-191-8	Premise Address	: 780 F. VILLA ST.,M.J. CUENCO AVENUE,T. PADILLA
Account ID	: 0385855663-6		
Customer Name	: DEVIO,MARITES LEGUIS	TOTAL AMOUNT DUE	: 2,665.60
Meter Number	: 507325 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03858556636 BC20/66.0/1150/0/10/05-27-2016/3 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429009198687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049177

42949512653

Date : 05-27-2016

BC20/66.0/1155/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294951265-3

Collection Ref. Code : 1861-74-821-3

Customer Information----------

Name : PANUGAN,FLORIE TUICO

Premise Address : 780 E.F VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107825	Pole No	:	1190395
Serial No	:	40044482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	366
Period From	:	04-26-2016	Prev Rdg	:	294
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 86.12
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.14
CURRENT BILL - MAY 2016		668.39
Advance Payment/Credit Adjustments		- 0.13
TOTAL AMOUNT DUE		1,382.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 294.00

Your monthly electricity consumption chart

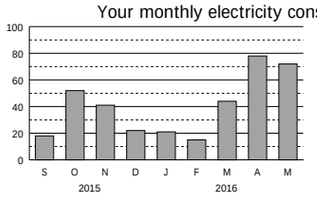

Avg Monthly Usage : 40.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.39		
Less : VAT	46.48		
Amount Net of VAT	621.91		
Less: BIR 2306	19.63		
BIR 2307	11.75	VATable Sales	621.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.53	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	637.01	TOTAL SALES	668.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1155/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429009198687

Collection Ref. Code	: 1861-74-821-3	Premise Address	: 780 E.F VILLA ST.,T.PADILLA, CEBU CITY
Account ID	: 4294951265-3		
Customer Name	: PANUGAN,FLORIE TUICO	TOTAL AMOUNT DUE	: 1,382.87 Overdue Bill : 1
Meter Number	: MTR1107825		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42949512653 BC20/66.0/1155/0/10/05-27-2016/3 1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172116416871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036884

17274768674

Date : 05-27-2016

BC20/66.0/1160/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727476867-4

Collection Ref. Code : 1849-89-653-4

Customer Information----------

Name : CUICO,NAPOLEON GAGANI

Premise Address : SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	464999 GS6	Pole No	:	0234782
Serial No	:	55781103	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9072
Period From	:	04-26-2016	Prev Rdg	:	8882
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	333	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,035.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.96
CURRENT BILL - MAY 2016		2,064.05
TOTAL AMOUNT DUE		4,099.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,691.00

Your monthly electricity consumption chart

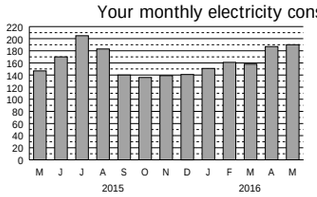

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.05		
Less : VAT	144.83		
Amount Net of VAT	1,919.22		
Less: BIR 2306	61.05		
BIR 2307	36.57	VATable Sales	1,919.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.60	VAT Zero Rated Sales	0.00
Add : VAT	144.83	VAT Amount	144.83
TOTAL AMOUNT DUE	1,966.43	TOTAL SALES	2,064.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1160/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172116416871

Collection Ref. Code	: 1849-89-653-4	Premise Address	: SITIO STO. NINO		
Account ID	: 1727476867-4				
Customer Name	: CUICO,NAPOLEON GAGANI	TOTAL AMOUNT DUE	: 4,099.99	Overdue Bill	: 1
Meter Number	: 464999 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17274768674 BC20/66.0/1160/0/10/05-27-2016/3 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746129704958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040559

74682258970

Date : 05-27-2016

BC20/66.0/1163/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468225897-0

Collection Ref. Code : 1855-62-719-1

Customer Information----------

Name : LEGUIS,FILIPINA MALINAO

Premise Address : 780-F VILLA STREET,M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	348495 GS6	Pole No	:	1190395
Serial No	:	48584677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1488
Period From	:	04-26-2016	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.72
CURRENT BILL - MAY 2016		329.34
TOTAL AMOUNT DUE		972.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 885.00

Your monthly electricity consumption chart

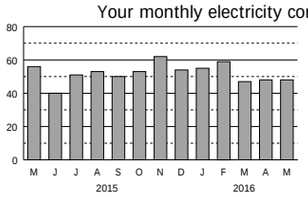

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.34		
Less : VAT	22.75		
Amount Net of VAT	306.59		
Less: BIR 2306	9.66		
BIR 2307	5.67	VATable Sales	306.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.26	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	314.01	TOTAL SALES	329.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1163/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746129704958

Collection Ref. Code	: 1855-62-719-1	Premise Address	: 780-F VILLA STREET,M.J CUENCO AVENUE		
Account ID	: 7468225897-0				
Customer Name	: LEGUIS,FILIPINA MALINAO	TOTAL AMOUNT DUE	: 972.87	Overdue Bill	: 2
Meter Number	: 348495 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74682258970 BC20/66.0/1163/0/10/05-27-2016/3 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041709893934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038679

04125859159

Date : 05-27-2016

BC20/66.0/1180/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412585915-9

Collection Ref. Code : 1849-74-110-7

Customer Information----------

Name : FRIAS,VIRGINIA PACABIS

Premise Address : 782-E,F. VILLA STREET

TIN :

Metering Information----------

Meter No	:	501960 GS6	Pole No	:	0234782
Serial No	:	80983599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13484
Period From	:	04-26-2016	Prev Rdg	:	13249
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	472	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,277.00	105.54
Sub-Total		125.54
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		314.87
CURRENT BILL - MAY 2016		2,613.85
TOTAL AMOUNT DUE		5,390.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,500.00

Your monthly electricity consumption chart

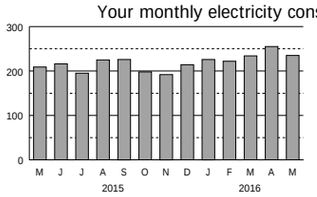

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.85		
Less : VAT	185.68		
Amount Net of VAT	2,428.17		
Less: BIR 2306	78.23		
BIR 2307	46.32	VATable Sales	2,428.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.62	VAT Zero Rated Sales	0.00
Add : VAT	185.68	VAT Amount	185.68
TOTAL AMOUNT DUE	2,489.30	TOTAL SALES	2,613.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1180/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041709893934

Collection Ref. Code : 1849-74-110-7

Account ID : 0412585915-9

Customer Name : FRIAS,VIRGINIA PACABIS

Meter Number : 501960 GS6

Period : Apr 2016

Premise Address : 782-E,F. VILLA STREET

TOTAL AMOUNT DUE : 5,390.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04125859159

BC20/66.0/1180/0/10/05-27-2016/3

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636868281938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035072

63605351806

Date : 05-27-2016

BC20/66.0/1200/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360535180-6

Collection Ref. Code : 1849-97-407-1

Customer Information----------

Name : COMENDADOR,DAISY PACABIS

Premise Address : F. VILLA STREET,BARANGAY T. PADILLA

TIN :

Metering Information----------

Meter No	:	553478 GS6	Pole No	:	0234782
Serial No	:	94294885	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2853
Period From	:	04-26-2016	Prev Rdg	:	2792
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 97.18
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.32
CURRENT BILL - MAY 2016		541.01
TOTAL AMOUNT DUE		889.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 471.00

Your monthly electricity consumption chart

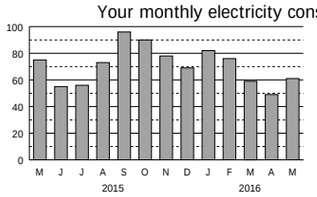

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.01		
Less : VAT	37.75		
Amount Net of VAT	503.26		
Less: BIR 2306	15.97		
BIR 2307	9.48	VATable Sales	503.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.81	VAT Zero Rated Sales	0.00
Add : VAT	37.75	VAT Amount	37.75
TOTAL AMOUNT DUE	515.56	TOTAL SALES	541.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1200/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636868281938

Collection Ref. Code	: 1849-97-407-1	Premise Address	: F. VILLA STREET,BARANGAY T. PADILLA		
Account ID	: 6360535180-6				
Customer Name	: COMENDADOR,DAISY PACABIS	TOTAL AMOUNT DUE	: 889.49	Overdue Bill	: 1
Meter Number	: 553478 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63605351806

BC20/66.0/1200/0/10/05-27-2016/3

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137420861504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035934

13780635481

Date : 05-27-2016

BC20/66.0/1210/0234656/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378063548-1

Collection Ref. Code : 1861-42-683-6

Customer Information----------

Name : ANTONA,JENNIFER DELA CERNA

Premise Address : 796 E F. VILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062136	Pole No	:	0234656
Serial No	:	125290784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1073
Period From	:	04-26-2016	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 115.46
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.08
CURRENT BILL - MAY 2016		583.86
TOTAL AMOUNT DUE		1,043.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 542.00

Your monthly electricity consumption chart

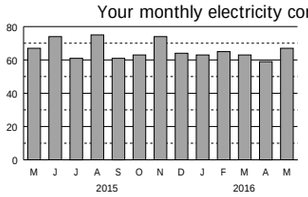

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.86		
Less : VAT	40.36		
Amount Net of VAT	543.50		
Less: BIR 2306	17.09		
BIR 2307	10.23	VATable Sales	543.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.18	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	556.54	TOTAL SALES	583.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1210/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137420861504

Collection Ref. Code	: 1861-42-683-6	Premise Address	: 796 E F. VILLA,T. PADILLA, CEBU CITY		
Account ID	: 1378063548-1				
Customer Name	: ANTONA,JENNIFER DELA CERNA	TOTAL AMOUNT DUE	: 1,043.29	Overdue Bill	: 1
Meter Number	: MTR1062136				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13780635481

BC20/66.0/1210/0/10/05-27-2016/3

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074554662124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038149

07484371658

Date : 05-27-2016

BC20/66.0/1210/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748437165-8

Collection Ref. Code : 1849-90-548-7

Customer Information----------

Name : ANTONA,JENNIFER DELA CERNA

Premise Address : SITIO STO.NINO

TIN :

Metering Information----------

Meter No	:	1634 EIS6	Pole No	:	0234782
Serial No	:	83303262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6686
Period From	:	04-26-2016	Prev Rdg	:	6400
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	236	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		374.12
CURRENT BILL - MAY 2016		3,101.24
TOTAL AMOUNT DUE		6,038.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,940.00

Your monthly electricity consumption chart

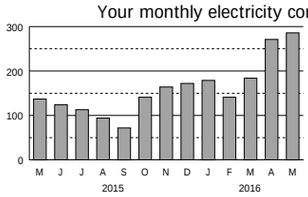

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.24		
Less : VAT	217.41		
Amount Net of VAT	2,883.83		
Less: BIR 2306	91.63		
BIR 2307	54.95	VATable Sales	2,883.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.25	VAT Zero Rated Sales	0.00
Add : VAT	217.41	VAT Amount	217.41
TOTAL AMOUNT DUE	2,954.66	TOTAL SALES	3,101.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1210/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074554662124

Collection Ref. Code	: 1849-90-548-7	Premise Address	: SITIO STO.NINO		
Account ID	: 0748437165-8				
Customer Name	: ANTONA,JENNIFER DELA CERNA	TOTAL AMOUNT DUE	: 6,038.15	Overdue Bill	: 1
Meter Number	: 1634 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07484371658

BC20/66.0/1210/0/10/05-27-2016/3

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933087340192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033778

93396138765

Date : 05-27-2016

BC20/66.0/1220/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339613876-5

Collection Ref. Code : 1851-47-083-2

Customer Information----------

Name : SACRO,SABAS CAPON

Premise Address : 796 E F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	521023 GS6	Pole No	:	0234824
Serial No	:	59073777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5709
Period From	:	04-26-2016	Prev Rdg	:	5622
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 61.61
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.51
CURRENT BILL - MAY 2016		852.69
TOTAL AMOUNT DUE		1,811.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 993.00

Your monthly electricity consumption chart

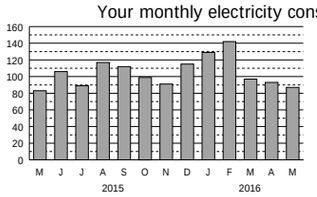

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.69		
Less : VAT	59.46		
Amount Net of VAT	793.23		
Less: BIR 2306	25.11		
BIR 2307	15.04	VATable Sales	793.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.08	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	812.54	TOTAL SALES	852.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1220/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933087340192

Collection Ref. Code	: 1851-47-083-2	Premise Address	: 796 E F. VILLA STREET,T. PADILLA		
Account ID	: 9339613876-5				
Customer Name	: SACRO,SABAS CAPON	TOTAL AMOUNT DUE	: 1,811.38	Overdue Bill	: 1
Meter Number	: 521023 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93396138765

BC20/66.0/1220/0/10/05-27-2016/3

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023670092439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047740

02324302161

Date : 05-27-2016

BC20/66.0/1235/1190374/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232430216-1

Collection Ref. Code : 1853-88-623-8

Customer Information----------

Name : FAJARDO,JONATHAN LUDIA

Premise Address : F.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562149 GS6	Pole No	:	1190374
Serial No	:	64010204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3437
Period From	:	04-26-2016	Prev Rdg	:	3182
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	236	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.86
CURRENT BILL - MAY 2016		2,776.45
TOTAL AMOUNT DUE		5,871.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,890.00

Your monthly electricity consumption chart

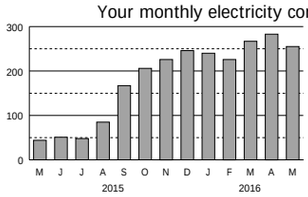

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.45		
Less : VAT	195.06		
Amount Net of VAT	2,581.39		
Less: BIR 2306	82.21		
BIR 2307	49.20	VATable Sales	2,581.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.98	VAT Zero Rated Sales	0.00
Add : VAT	195.06	VAT Amount	195.06
TOTAL AMOUNT DUE	2,645.04	TOTAL SALES	2,776.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1235/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023670092439

Collection Ref. Code	: 1853-88-623-8	Premise Address	: F.VILLA ST.,T.PADILLA,CEBU CITY		
Account ID	: 0232430216-1				
Customer Name	: FAJARDO,JONATHAN LUDIA	TOTAL AMOUNT DUE	: 5,871.58	Overdue Bill	: 1
Meter Number	: 562149 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02324302161

BC20/66.0/1235/0/10/05-27-2016/3

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284969646700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043886

28482034627

Date : 05-27-2016

BC20/66.0/1240/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848203462-7

Collection Ref. Code : 1849-68-461-8

Customer Information----------

Name : ORTEGA,SALLY LERIO

Premise Address : 796-D F. VILLA STREET,M. J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	501961 GS6	Pole No	:	0234782
Serial No	:	60623502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12962
Period From	:	04-26-2016	Prev Rdg	:	12882
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 87.89
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.52
CURRENT BILL - MAY 2016		750.82
TOTAL AMOUNT DUE		1,930.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,529.00

Your monthly electricity consumption chart

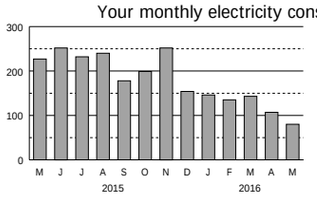

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.82		
Less : VAT	52.50		
Amount Net of VAT	698.32		
Less: BIR 2306	22.16		
BIR 2307	13.20	VATable Sales	698.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.96	VAT Zero Rated Sales	0.00
Add : VAT	52.50	VAT Amount	52.50
TOTAL AMOUNT DUE	715.46	TOTAL SALES	750.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1240/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284969646700

Collection Ref. Code	: 1849-68-461-8	Premise Address	: 796-D F. VILLA STREET,M. J. CUENCO AVENUE
Account ID	: 2848203462-7		
Customer Name	: ORTEGA,SALLY LERIO	TOTAL AMOUNT DUE	: 1,930.41
Meter Number	: 501961 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28482034627

BC20/66.0/1240/0/10/05-27-2016/3

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449035976234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042990

4495704479

Date : 05-27-2016

BC20/66.0/1260/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495704479-3

Collection Ref. Code : 1849-87-746-7

Customer Information----------

Name : LOGARTA,ROBERTO ENCLONA

Premise Address : F. VILLA ST.,SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	501788 GS6	Pole No	:	0234782
Serial No	:	53532947	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19869
Period From	:	04-26-2016	Prev Rdg	:	19677
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	472	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		69.02
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		253.09
CURRENT BILL - MAY 2016		2,098.78
TOTAL AMOUNT DUE		4,732.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,500.00

Your monthly electricity consumption chart

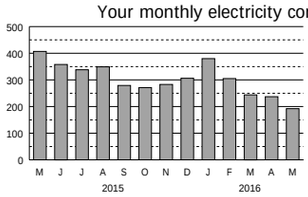

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.78		
Less : VAT	147.77		
Amount Net of VAT	1,951.01		
Less: BIR 2306	62.28		
BIR 2307	37.19	VATable Sales	1,951.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.54	VAT Zero Rated Sales	0.00
Add : VAT	147.77	VAT Amount	147.77
TOTAL AMOUNT DUE	1,999.31	TOTAL SALES	2,098.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1260/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449035976234

Collection Ref. Code	: 1849-87-746-7	Premise Address	: F. VILLA ST.,SITIO STO. NINO		
Account ID	: 4495704479-3				
Customer Name	: LOGARTA,ROBERTO ENCLONA	TOTAL AMOUNT DUE	: 4,732.72	Overdue Bill	: 1
Meter Number	: 501788 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4495704479

BC20/66.0/1260/0/10/05-27-2016/3

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092010322878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047364

09289066442

Date : 05-27-2016

BC20/66.0/1270/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928906644-2

Collection Ref. Code : 1849-80-419-2

Customer Information----------

Name : LOGARTA,RICARDO ENCLONA

Premise Address : F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	501965 GS6	Pole No	:	0234782
Serial No	:	56840876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5724
Period From	:	04-26-2016	Prev Rdg	:	5586
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	122	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.61
CURRENT BILL - MAY 2016		1,506.07
TOTAL AMOUNT DUE		3,222.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,705.00

Your monthly electricity consumption chart

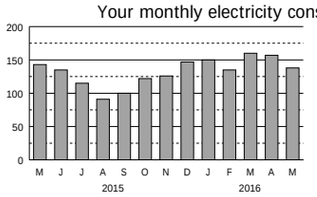

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.07		
Less : VAT	105.94		
Amount Net of VAT	1,400.13		
Less: BIR 2306	44.65		
BIR 2307	26.69	VATable Sales	1,400.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.79	VAT Zero Rated Sales	0.00
Add : VAT	105.94	VAT Amount	105.94
TOTAL AMOUNT DUE	1,434.73	TOTAL SALES	1,506.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1270/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092010322878

Collection Ref. Code	: 1849-80-419-2	Premise Address	: F. VILLA ST.		
Account ID	: 0928906644-2				
Customer Name	: LOGARTA,RICARDO ENCLONA	TOTAL AMOUNT DUE	: 3,222.72	Overdue Bill	: 1
Meter Number	: 501965 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09289066442 BC20/66.0/1270/0/10/05-27-2016/3 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135174210317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035265

13538089387

Date : 05-27-2016

BC20/66.0/1280/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353808938-7

Collection Ref. Code : 1849-84-359-7

Customer Information----------

Name : LOGARTA,JESUS JR. ENCLONA

Premise Address : 796 VILLA ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	501957 GS6	Pole No	:	0234782
Serial No	:	64226487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11798
Period From	:	04-26-2016	Prev Rdg	:	11494
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,971.50	59.43
Sub-Total		85.30
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		397.24
CURRENT BILL - MAY 2016		3,292.67
TOTAL AMOUNT DUE		6,264.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,042.00

Your monthly electricity consumption chart

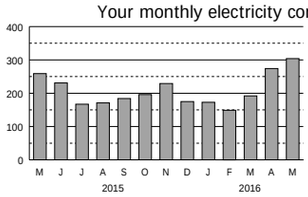

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.67		
Less : VAT	230.68		
Amount Net of VAT	3,061.99		
Less: BIR 2306	97.24		
BIR 2307	58.34	VATable Sales	3,061.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.41	VAT Zero Rated Sales	0.00
Add : VAT	230.68	VAT Amount	230.68
TOTAL AMOUNT DUE	3,137.09	TOTAL SALES	3,292.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1280/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135174210317

Collection Ref. Code	: 1849-84-359-7	Premise Address	: 796 VILLA ST.,STO. NINO		
Account ID	: 1353808938-7				
Customer Name	: LOGARTA,JESUS JR. ENCLONA	TOTAL AMOUNT DUE	: 6,264.14	Overdue Bill	: 1
Meter Number	: 501957 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13538089387 BC20/66.0/1280/0/10/05-27-2016/3 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445289467575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040519

44509387088

Date : 05-27-2016

BC20/66.0/1290/0234642/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450938708-8

Collection Ref. Code : 1857-75-446-8

Customer Information----------

Name : DUGHON,GLORIA PULLAN

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	317930 GS6	Pole No	:	0234642
Serial No	:	49563350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4858
Period From	:	04-26-2016	Prev Rdg	:	4641
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		71.16
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.05
CURRENT BILL - MAY 2016		2,363.55
TOTAL AMOUNT DUE		4,997.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,212.00

Your monthly electricity consumption chart

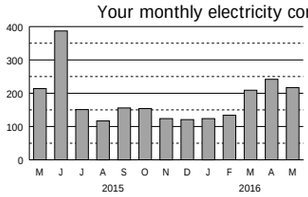

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.55		
Less : VAT	166.08		
Amount Net of VAT	2,197.47		
Less: BIR 2306	70.00		
BIR 2307	41.88	VATable Sales	2,197.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.59	VAT Zero Rated Sales	0.00
Add : VAT	166.08	VAT Amount	166.08
TOTAL AMOUNT DUE	2,251.67	TOTAL SALES	2,363.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1290/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445289467575

Collection Ref. Code	: 1857-75-446-8	Premise Address	: F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 4450938708-8				
Customer Name	: DUGHON,GLORIA PULLAN	TOTAL AMOUNT DUE	: 4,997.81	Overdue Bill	: 1
Meter Number	: 317930 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44509387088 BC20/66.0/1290/0/10/05-27-2016/3 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559354377903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047695

55968845770

Date : 05-27-2016

BC20/66.0/1300/0234642/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596884577-0

Collection Ref. Code : 1853-32-596-1

Customer Information----------

Name : ANDAN,EMMANUELLE JR CHIONG

Premise Address : F. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434491 GS6	Pole No	:	0234642
Serial No	:	59234908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4296
Period From	:	04-26-2016	Prev Rdg	:	3968
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	236	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		426.25
CURRENT BILL - MAY 2016		3,531.96
TOTAL AMOUNT DUE		5,842.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,097.00

Your monthly electricity consumption chart

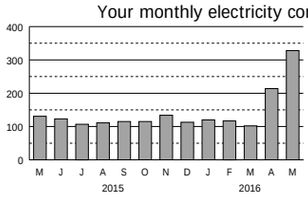

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.96		
Less : VAT	246.69		
Amount Net of VAT	3,285.27		
Less: BIR 2306	104.01		
BIR 2307	62.58	VATable Sales	3,285.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.68	VAT Zero Rated Sales	0.00
Add : VAT	246.69	VAT Amount	246.69
TOTAL AMOUNT DUE	3,365.37	TOTAL SALES	3,531.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1300/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559354377903

Collection Ref. Code	: 1853-32-596-1	Premise Address	: F. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 5596884577-0				
Customer Name	: ANDAN,EMMANUELLE JR CHIONG	TOTAL AMOUNT DUE	: 5,842.29	Overdue Bill	: 1
Meter Number	: 434491 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55968845770 BC20/66.0/1300/0/10/05-27-2016/3 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256457454701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045329

25697886601

Date : 05-27-2016

BC20/66.0/1305/0234642/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569788660-1

Collection Ref. Code : 1861-88-374-9

Customer Information----------

Name : MONACILLO,ELENITA ROCA

Premise Address : 782-F VILLA STREET M.J. CUENCO AVENUE,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116967	Pole No	:	0234642
Serial No	:	40074512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	382
Period From	:	04-26-2016	Prev Rdg	:	325
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 137.00
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.07
CURRENT BILL - MAY 2016		456.03
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		1,111.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 459.00

Your monthly electricity consumption chart

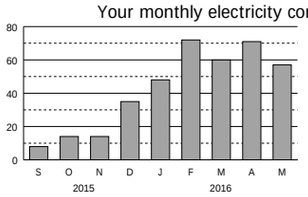

Avg Monthly Usage : 42.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.03		
Less : VAT	31.96		
Amount Net of VAT	424.07		
Less: BIR 2306	13.52		
BIR 2307	7.94	VATable Sales	424.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.61	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	434.57	TOTAL SALES	456.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1305/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256457454701

Collection Ref. Code	: 1861-88-374-9	Premise Address	: 782-F VILLA STREET M.J. CUENCO AVENUE,T.PADILLA, CEBU CITY		
Account ID	: 2569788660-1				
Customer Name	: MONACILLO,ELENITA ROCA	TOTAL AMOUNT DUE	: 1,111.36	Overdue Bill	: 1
Meter Number	: MTR1116967				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25697886601 BC20/66.0/1305/0/10/05-27-2016/3 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453115808925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045885

45382007289

Date : 05-27-2016

BC20/66.0/1360/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538200728-9

Collection Ref. Code : 1849-98-617-7

Customer Information----------

Name : VILLA,ZALDY SAMSON

Premise Address : F VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	553476 GS6	Pole No	:	0234782
Serial No	:	63632024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5179
Period From	:	04-26-2016	Prev Rdg	:	5035
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,661.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.5013/kWh	72.19
System Loss Charge	0.7989/kWh	115.04
Sub-Total		941.40
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		45.49
Transmission		1.79
System Loss		6.57
Distribution		50.04
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.75
CURRENT BILL - MAY 2016		1,593.66
TOTAL AMOUNT DUE		3,255.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,416.00

Your monthly electricity consumption chart

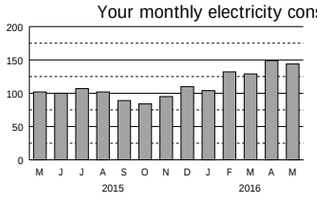

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.66		
Less : VAT	110.61		
Amount Net of VAT	1,483.05		
Less: BIR 2306	46.96		
BIR 2307	28.29	VATable Sales	1,483.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.80	VAT Zero Rated Sales	0.00
Add : VAT	110.61	VAT Amount	110.61
TOTAL AMOUNT DUE	1,518.41	TOTAL SALES	1,593.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1360/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453115808925

Collection Ref. Code	: 1849-98-617-7	Premise Address	: F VILLA ST.,T. PADILLA		
Account ID	: 4538200728-9				
Customer Name	: VILLA,ZALDY SAMSON	TOTAL AMOUNT DUE	: 3,255.22	Overdue Bill	: 1
Meter Number	: 553476 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45382007289 BC20/66.0/1360/0/10/05-27-2016/3 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599304279910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050902

59978200000

Date : 05-27-2016

BC20/66.0/1370/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997820000-0

Collection Ref. Code : 1809-76-221-9

Customer Information----------

Name : LLAGUNO,JACQUELINE TM M1

Premise Address : F VILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	501959 GS6	Pole No	:	0234782
Serial No	:	65389206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34516
Period From	:	04-26-2016	Prev Rdg	:	33795
No of Days	:	30	Diff Rdg	:	721
Avg kWh/day	:	24.03	Registered	:	721
Conn Load	:		Billed kWh	:	721

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,712.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,776.09
Transmission Charge	0.2986/kWh	215.29
System Loss Charge	0.8302/kWh	598.57
Sub-Total		4,589.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,712.50	154.25
Sub-Total		215.61
Government Charges		
Franchise Tax - Local		51.55
Value Added Tax		
Generation		227.74
Transmission		5.34
System Loss		34.60
Distribution		248.16
Others		32.06
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.40
Sub-Total		942.93
CURRENT BILL - MAY 2016		7,816.49
TOTAL AMOUNT DUE		15,528.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 7,680.69

Your monthly electricity consumption chart

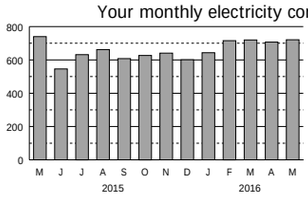

Avg Monthly Usage : 658.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,816.49		
Less : VAT	547.90		
Amount Net of VAT	7,268.59		
Less: BIR 2306	230.95		
BIR 2307	138.50	VATable Sales	7,268.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,899.14	VAT Zero Rated Sales	0.00
Add : VAT	547.90	VAT Amount	547.90
TOTAL AMOUNT DUE	7,447.04	TOTAL SALES	7,816.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1370/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599304279910

Collection Ref. Code	: 1809-76-221-9	Premise Address	: F VILLA ST,Cebu City		
Account ID	: 5997820000-0				
Customer Name	: LLAGUNO,JACQUELINE TM M1	TOTAL AMOUNT DUE	: 15,528.80	Overdue Bill	: 1
Meter Number	: 501959 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59978200000

BC20/66.0/1370/0/10/05-27-2016/3

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498680426997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050599

49895587068

Date : 05-27-2016

BC20/66.0/1420/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989558706-8

Collection Ref. Code : 1849-68-254-2

Customer Information----------

Name : ROSAFA,AMPARO CABRERA

Premise Address : 796-K,F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	553130 GS6	Pole No	:	0234782
Serial No	:	92017991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20309
Period From	:	04-26-2016	Prev Rdg	:	19535
No of Days	:	30	Diff Rdg	:	774
Avg kWh/day	:	25.80	Registered	:	774
Conn Load	:	596	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,578.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,053.67
Transmission Charge	0.2986/kWh	231.12
System Loss Charge	0.8302/kWh	642.57
Sub-Total		4,927.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,578.50	171.57
Sub-Total		237.44
Government Charges		
Franchise Tax - Local		55.38
Value Added Tax		
Generation		244.49
Transmission		5.73
System Loss		37.13
Distribution		266.36
Others		35.14
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,012.98
CURRENT BILL - MAY 2016		8,397.42
TOTAL AMOUNT DUE		16,975.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 6,685.00

Your monthly electricity consumption chart

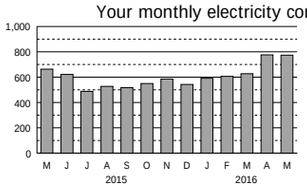

Avg Monthly Usage : 605.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,397.42		
Less : VAT	588.85		
Amount Net of VAT	7,808.57		
Less: BIR 2306	248.20		
BIR 2307	148.80	VATable Sales	7,808.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,411.57	VAT Zero Rated Sales	0.00
Add : VAT	588.85	VAT Amount	588.85
TOTAL AMOUNT DUE	8,000.42	TOTAL SALES	8,397.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1420/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498680426997

Collection Ref. Code	: 1849-68-254-2	Premise Address	: 796-K,F. VILLA ST.		
Account ID	: 4989558706-8				
Customer Name	: ROSAFA,AMPARO CABRERA	TOTAL AMOUNT DUE	: 16,975.83	Overdue Bill	: 1
Meter Number	: 553130 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49895587068

BC20/66.0/1420/0/10/05-27-2016/3

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507915221852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037755

50716080192

Date : 05-27-2016

BC20/66.0/1430/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071608019-2

Collection Ref. Code : 1849-66-869-8

Customer Information----------

Name : ROSAFA,ARNOLD CABRERA

Premise Address : 796-K. F.VILLA

TIN :

Metering Information----------

Meter No	:	010992 EFS6	Pole No	:	0234782
Serial No	:	121439765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1846
Period From	:	04-26-2016	Prev Rdg	:	1437
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	122	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,979.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,141.01
Transmission Charge	0.2986/kWh	122.07
System Loss Charge	0.8302/kWh	339.39
Sub-Total		2,602.47
Distribution Charges		
Distribution Charge	1.7506/kWh	715.65
Supply Charge	0.4118/kWh	168.34
Metering Charge	0.6989/kWh	285.71
	5.00/month	5.00
Sub-Total		1,174.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,979.50	79.59
Sub-Total		114.38
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		129.13
Transmission		3.03
System Loss		19.62
Distribution		140.96
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	63.81
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.69
Sub-Total		533.91
CURRENT BILL - MAY 2016(ESTIMATE)		4,425.46
TOTAL AMOUNT DUE		8,405.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 6,612.00

Your monthly electricity consumption chart

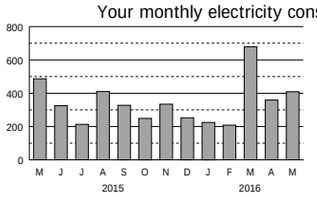

Avg Monthly Usage : 344.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.46		
Less : VAT	309.97		
Amount Net of VAT	4,115.49		
Less: BIR 2306	130.66		
BIR 2307	78.41	VATable Sales	4,115.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,906.42	VAT Zero Rated Sales	0.00
Add : VAT	309.97	VAT Amount	309.97
TOTAL AMOUNT DUE	4,216.39	TOTAL SALES	4,425.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1430/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507915221852

Collection Ref. Code	: 1849-66-869-8	Premise Address	: 796-K. F.VILLA		
Account ID	: 5071608019-2				
Customer Name	: ROSAFA,ARNOLD CABRERA	TOTAL AMOUNT DUE	: 8,405.15	Overdue Bill	: 1
Meter Number	: 010992 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50716080192

BC20/66.0/1430/0/10/05-27-2016/3

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338065491556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036477

33857529482

Date : 05-27-2016

BC20/66.0/1452/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385752948-2

Collection Ref. Code : 1857-27-407-5

Customer Information----------

Name : ANCAJAS,MARCELINO SOTTO

Premise Address : 136 D T.PADILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6407 EES6	Pole No	:	0234824
Serial No	:	06229595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3737
Period From	:	04-26-2016	Prev Rdg	:	3612
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	346	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.22
CURRENT BILL - MAY 2016		1,361.71
TOTAL AMOUNT DUE		2,781.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,327.00

Your monthly electricity consumption chart

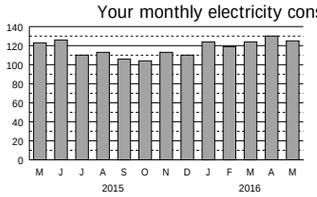

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.71		
Less : VAT	95.69		
Amount Net of VAT	1,266.02		
Less: BIR 2306	40.34		
BIR 2307	24.13	VATable Sales	1,266.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.55	VAT Zero Rated Sales	0.00
Add : VAT	95.69	VAT Amount	95.69
TOTAL AMOUNT DUE	1,297.24	TOTAL SALES	1,361.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1452/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338065491556

Collection Ref. Code	: 1857-27-407-5	Premise Address	: 136 D T.PADILLA ST.,T.PADILLA,CEBU CITY		
Account ID	: 3385752948-2				
Customer Name	: ANCAJAS,MARCELINO SOTTO	TOTAL AMOUNT DUE	: 2,781.97	Overdue Bill	: 1
Meter Number	: 6407 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33857529482 BC20/66.0/1452/0/10/05-27-2016/3 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434981586433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034947

43441905445

Date : 05-27-2016

BC20/66.0/1454/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344190544-5

Collection Ref. Code : 1851-65-893-9

Customer Information----------

Name : SAPANTA,VIRGINIA SINGSO

Premise Address : 111-G F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	527904 RAS6	Pole No	:	0234824
Serial No	:	97047090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7073
Period From	:	04-26-2016	Prev Rdg	:	6922
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.20
CURRENT BILL - MAY 2016		1,660.91
TOTAL AMOUNT DUE		3,159.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 978.00

Your monthly electricity consumption chart

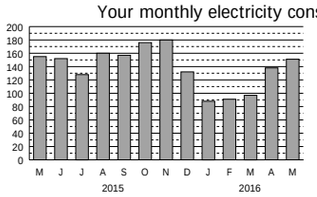

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.91		
Less : VAT	117.31		
Amount Net of VAT	1,543.60		
Less: BIR 2306	49.44		
BIR 2307	29.43	VATable Sales	1,543.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.73	VAT Zero Rated Sales	0.00
Add : VAT	117.31	VAT Amount	117.31
TOTAL AMOUNT DUE	1,582.04	TOTAL SALES	1,660.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1454/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434981586433

Collection Ref. Code	: 1851-65-893-9	Premise Address	: 111-G F. VILLA ST.,T. PADILLA		
Account ID	: 4344190544-5				
Customer Name	: SAPANTA,VIRGINIA SINGSO	TOTAL AMOUNT DUE	: 3,159.08	Overdue Bill	: 1
Meter Number	: 527904 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43441905445 BC20/66.0/1454/0/10/05-27-2016/3 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793416912773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048244

79316931470

Date : 05-27-2016

BC20/66.0/1455/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931693147-0

Collection Ref. Code : 1853-81-884-4

Customer Information----------

Name : FERRAREN,DAHLIA RETIZA

Premise Address : 808 C. F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1017483	Pole No	:	0234824
Serial No	:	121542064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3533
Period From	:	04-26-2016	Prev Rdg	:	3353
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	346	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		235.96
CURRENT BILL - MAY 2016		1,956.38
TOTAL AMOUNT DUE		3,914.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,660.00

Your monthly electricity consumption chart

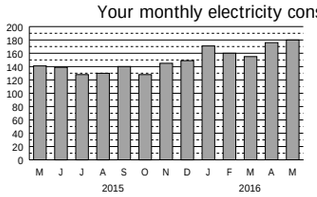

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.38		
Less : VAT	137.31		
Amount Net of VAT	1,819.07		
Less: BIR 2306	57.87		
BIR 2307	34.67	VATable Sales	1,819.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.53	VAT Zero Rated Sales	0.00
Add : VAT	137.31	VAT Amount	137.31
TOTAL AMOUNT DUE	1,863.84	TOTAL SALES	1,956.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1455/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793416912773

Collection Ref. Code	: 1853-81-884-4	Premise Address	: 808 C. F. VILLA ST.,T. PADILLA		
Account ID	: 7931693147-0				
Customer Name	: FERRAREN,DAHLIA RETIZA	TOTAL AMOUNT DUE	: 3,914.78	Overdue Bill	: 1
Meter Number	: MTR1017483				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79316931470

BC20/66.0/1455/0/10/05-27-2016/3

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474179185540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037935

47477861844

Date : 05-27-2016

BC20/66.0/1456/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747786184-4

Collection Ref. Code : 1851-82-878-8

Customer Information----------

Name : OPLE,JELLY COMNAIZ

Premise Address : F. VILLA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	533782 GS6	Pole No	:	0234824
Serial No	:	74775243	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3469
Period From	:	04-26-2016	Prev Rdg	:	3384
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 62.92
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.73
CURRENT BILL - MAY 2016		830.14
TOTAL AMOUNT DUE		1,630.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 647.00

Your monthly electricity consumption chart

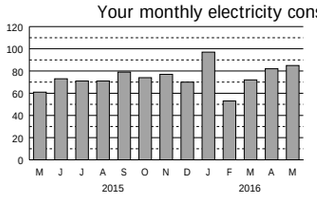

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.14		
Less : VAT	57.79		
Amount Net of VAT	772.35		
Less: BIR 2306	24.40		
BIR 2307	14.64	VATable Sales	772.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.31	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	791.10	TOTAL SALES	830.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1456/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474179185540

Collection Ref. Code	: 1851-82-878-8	Premise Address	: F. VILLA,T. PADILLA		
Account ID	: 4747786184-4				
Customer Name	: OPLE,JELLY COMNAIZ	TOTAL AMOUNT DUE	: 1,630.55	Overdue Bill	: 1
Meter Number	: 533782 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47477861844 BC20/66.0/1456/0/10/05-27-2016/3 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774154239296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037943

77458924006

Date : 05-27-2016

BC20/66.0/1457/1291871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745892400-6

Collection Ref. Code : 1857-58-620-4

Customer Information----------

Name : OPLE,JINGLE COMNAIS

Premise Address : F. VILLA ST.,STO. NINO,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4857 EIS6	Pole No	:	1291871
Serial No	:	83296500	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1340
Period From	:	04-26-2016	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 168.81
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.16
CURRENT BILL - MAY 2016		210.77
TOTAL AMOUNT DUE		430.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 114.00

Your monthly electricity consumption chart

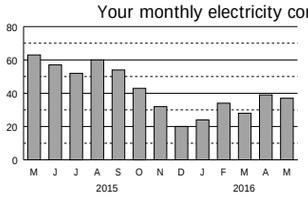

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.77		
Less : VAT	14.21		
Amount Net of VAT	196.56		
Less: BIR 2306	6.07		
BIR 2307	3.58	VATable Sales	196.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.91	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	201.12	TOTAL SALES	210.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1457/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774154239296

Collection Ref. Code	: 1857-58-620-4	Premise Address	: F. VILLA ST.,STO. NINO,T. PADILLA, CEBU CITY
Account ID	: 7745892400-6		
Customer Name	: OPLE,JINGLE COMNAIS	TOTAL AMOUNT DUE	: 430.65
Meter Number	: 4857 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77458924006

BC20/66.0/1457/0/10/05-27-2016/3

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784771682537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043735

78415032305

Date : 05-27-2016

BC20/66.0/1460/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841503230-5

Collection Ref. Code : 1851-54-677-4

Customer Information----------

Name : GO,NESTOR BELIZAR

Premise Address : F. VILLA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	451324 GS6	Pole No	:	0234824
Serial No	:	96420132	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13294
Period From	:	04-26-2016	Prev Rdg	:	13027
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	236	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,119.00	62.38
Sub-Total		85.11
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		350.26
CURRENT BILL - MAY 2016		2,904.09
TOTAL AMOUNT DUE		6,023.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,913.04

Your monthly electricity consumption chart

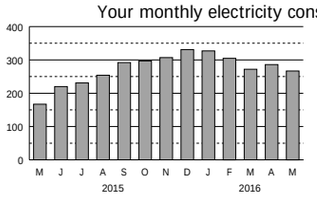

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.09		
Less : VAT	203.92		
Amount Net of VAT	2,700.17		
Less: BIR 2306	85.95		
BIR 2307	51.46	VATable Sales	2,700.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.76	VAT Zero Rated Sales	0.00
Add : VAT	203.92	VAT Amount	203.92
TOTAL AMOUNT DUE	2,766.68	TOTAL SALES	2,904.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1460/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784771682537

Collection Ref. Code : 1851-54-677-4

Account ID : 7841503230-5

Customer Name : GO,NESTOR BELIZAR

Meter Number : 451324 GS6

Period : Apr 2016

Premise Address : F. VILLA,T. PADILLA

TOTAL AMOUNT DUE : 6,023.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78415032305

BC20/66.0/1460/0/10/05-27-2016/3

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820613215590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045610

82074709104

Date : 05-27-2016

BC20/66.0/1467/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207470910-4

Collection Ref. Code : 1853-98-323-3

Customer Information----------

Name : LARIBA,LANIE ARROGANCIA

Premise Address : 111-G,F.VILLA ST,T.PADILLA

TIN :

Metering Information----------

Meter No	:	565126 GS6	Pole No	:	0234824
Serial No	:	26357330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1052
Period From	:	04-26-2016	Prev Rdg	:	1021
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 139.90
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.09
CURRENT BILL - MAY 2016		179.26
TOTAL AMOUNT DUE		461.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 231.00

Your monthly electricity consumption chart

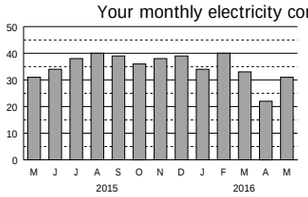

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.26		
Less : VAT	12.19		
Amount Net of VAT	167.07		
Less: BIR 2306	5.18		
BIR 2307	3.05	VATable Sales	167.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.84	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	171.03	TOTAL SALES	179.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1467/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820613215590

Collection Ref. Code	: 1853-98-323-3	Premise Address	: 111-G,F.VILLA ST,T.PADILLA
Account ID	: 8207470910-4		
Customer Name	: LARIBA,LANIE ARROGANCIA	TOTAL AMOUNT DUE	: 461.29
Meter Number	: 565126 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82074709104

BC20/66.0/1467/0/10/05-27-2016/3

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029061132217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051232

02986678429

Date : 05-27-2016

BC20/66.0/1470/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298667842-9

Collection Ref. Code : 1849-83-557-8

Customer Information----------

Name : CABARAL,LILIA BAGUIO

Premise Address : 119 F. VILLA

TIN :

Metering Information----------

Meter No	:	408223 GS6	Pole No	:	0234782
Serial No	:	2003227093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6944
Period From	:	04-26-2016	Prev Rdg	:	6823
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	705	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 981.50	19.63
Sub-Total		29.93
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.98
CURRENT BILL - MAY 2016		1,309.42
TOTAL AMOUNT DUE		2,290.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 730.00

Your monthly electricity consumption chart

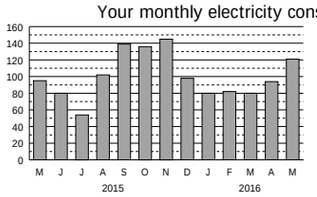

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.42		
Less : VAT	91.70		
Amount Net of VAT	1,217.72		
Less: BIR 2306	38.66		
BIR 2307	23.20	VATable Sales	1,217.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.86	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,247.56	TOTAL SALES	1,309.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1470/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029061132217

Collection Ref. Code	: 1849-83-557-8	Premise Address	: 119 F. VILLA		
Account ID	: 0298667842-9				
Customer Name	: CABARAL,LILIA BAGUIO	TOTAL AMOUNT DUE	: 2,290.92	Overdue Bill	: 1
Meter Number	: 408223 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02986678429

BC20/66.0/1470/0/10/05-27-2016/3

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206613610740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036740

20669000000

Date : 05-27-2016

BC20/66.0/1520/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066900000-0

Collection Ref. Code : 1805-80-614-9

Customer Information----------

Name : SAYUD,JESUS

Premise Address : T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1027216	Pole No	:	0234936
Serial No	:	121750137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1860
Period From	:	04-26-2016	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,943.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 18,691.00	373.82
Sub-Total		389.99
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		48.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		291.73
CURRENT BILL - MAY 2016		2,439.92
TOTAL AMOUNT DUE		12,383.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 5,220.00

Your monthly electricity consumption chart

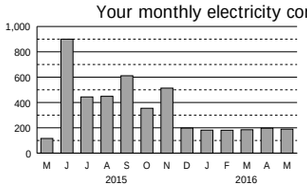

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.92		
Less : VAT	185.10		
Amount Net of VAT	2,254.82		
Less: BIR 2306	77.83		
BIR 2307	43.29	VATable Sales	2,254.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.70	VAT Zero Rated Sales	0.00
Add : VAT	185.10	VAT Amount	185.10
TOTAL AMOUNT DUE	2,318.80	TOTAL SALES	2,439.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1520/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206613610740

Collection Ref. Code	: 1805-80-614-9	Premise Address	: T VILLA PVT RD		
Account ID	: 2066900000-0				
Customer Name	: SAYUD,JESUS	TOTAL AMOUNT DUE	: 12,383.09	Overdue Bill	: 1
Meter Number	: MTR1027216				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20669000000 BC20/66.0/1520/0/10/05-27-2016/3 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349553182470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043110

34981100000

Date : 05-27-2016

BC20/66.0/1570/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498110000-0

Collection Ref. Code : 1825-37-632-8

Customer Information----------

Name : DESTO,ROMEO P

Premise Address : 119-N F VILLA ST.

TIN :

Metering Information----------

Meter No	:	501996 GS6	Pole No	:	0234936
Serial No	:	53946484	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26778
Period From	:	04-26-2016	Prev Rdg	:	26359
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	100	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,759.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,194.43
Transmission Charge	0.2986/kWh	125.11
System Loss Charge	0.8302/kWh	347.85
Sub-Total		2,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,759.50	95.19
Sub-Total		130.85
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		132.35
Transmission		3.10
System Loss		20.10
Distribution		144.47
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		548.95
CURRENT BILL - MAY 2016		4,551.07
TOTAL AMOUNT DUE		9,310.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,347.00

Your monthly electricity consumption chart

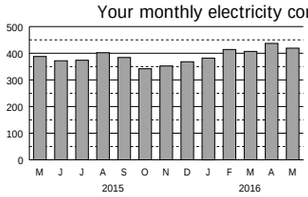

Avg Monthly Usage : 387.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.07		
Less : VAT	319.32		
Amount Net of VAT	4,231.75		
Less: BIR 2306	134.60		
BIR 2307	80.64	VATable Sales	4,231.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,016.51	VAT Zero Rated Sales	0.00
Add : VAT	319.32	VAT Amount	319.32
TOTAL AMOUNT DUE	4,335.83	TOTAL SALES	4,551.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1570/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349553182470

Collection Ref. Code	: 1825-37-632-8	Premise Address	: 119-N F VILLA ST.		
Account ID	: 3498110000-0				
Customer Name	: DESTO,ROMEO P	TOTAL AMOUNT DUE	: 9,310.81	Overdue Bill	: 1
Meter Number	: 501996 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34981100000 BC20/66.0/1570/0/10/05-27-2016/3 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300448825744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034034

30095183759

Date : 05-27-2016

BC20/66.0/1590/0234922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009518375-9

Collection Ref. Code : 1857-75-452-2

Customer Information----------

Name : CUEVA,ANALYN LUAGUE

Premise Address : 117 F.VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131644	Pole No	:	0234922
Serial No	:	85060240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1418
Period From	:	04-26-2016	Prev Rdg	:	1167
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,561.50	51.23
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.37
CURRENT BILL - MAY 2016		2,722.04
TOTAL AMOUNT DUE		5,283.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,305.00

Your monthly electricity consumption chart

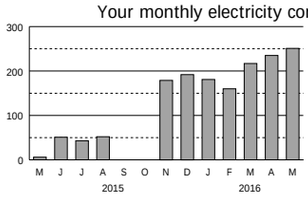

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.04		
Less : VAT	190.85		
Amount Net of VAT	2,531.19		
Less: BIR 2306	80.46		
BIR 2307	48.23	VATable Sales	2,531.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.50	VAT Zero Rated Sales	0.00
Add : VAT	190.85	VAT Amount	190.85
TOTAL AMOUNT DUE	2,593.35	TOTAL SALES	2,722.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1590/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300448825744

Collection Ref. Code	: 1857-75-452-2	Premise Address	: 117 F.VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 3009518375-9				
Customer Name	: CUEVA,ANALYN LUAGUE	TOTAL AMOUNT DUE	: 5,283.56	Overdue Bill	: 1
Meter Number	: MTR1131644				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30095183759

BC20/66.0/1590/0/10/05-27-2016/3

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165807550163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052018

16592100008

Date : 05-27-2016

BC20/66.0/1620/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659210000-8

Collection Ref. Code : 1831-30-923-8

Customer Information----------

Name : CASTRO,ESTELITA S TM

Premise Address : F VILLA ST

TIN :

Metering Information----------

Meter No	:	501994 GS6	Pole No	:	0234936
Serial No	:	55762054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21835
Period From	:	04-26-2016	Prev Rdg	:	21391
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	150	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,885.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.2986/kWh	132.58
System Loss Charge	0.8302/kWh	368.61
Sub-Total		2,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,885.50	97.71
Sub-Total		135.49
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		140.24
Transmission		3.28
System Loss		21.31
Distribution		153.05
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		581.26
CURRENT BILL - MAY 2016		4,818.72
TOTAL AMOUNT DUE		9,704.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 9,915.00

Your monthly electricity consumption chart

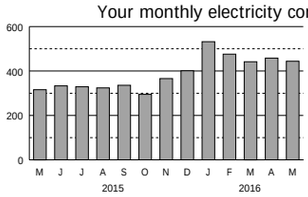

Avg Monthly Usage : 388.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,818.72		
Less : VAT	337.95		
Amount Net of VAT	4,480.77		
Less: BIR 2306	142.44		
BIR 2307	85.38	VATable Sales	4,480.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,252.95	VAT Zero Rated Sales	0.00
Add : VAT	337.95	VAT Amount	337.95
TOTAL AMOUNT DUE	4,590.90	TOTAL SALES	4,818.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1620/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165807550163

Collection Ref. Code	: 1831-30-923-8	Premise Address	: F VILLA ST		
Account ID	: 1659210000-8				
Customer Name	: CASTRO,ESTELITA S TM	TOTAL AMOUNT DUE	: 9,704.00	Overdue Bill	: 1
Meter Number	: 501994 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16592100008 BC20/66.0/1620/0/10/05-27-2016/3 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627868487067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049408

62711100008

Date : 05-27-2016

BC20/66.0/1640/1291241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271110000-8

Collection Ref. Code : 1821-30-167-6

Customer Information----------

Name : CASTRO,PERSIVAL M

Premise Address : T VILLA M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	502003 GS6	Pole No	:	1291241
Serial No	:	67737086	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8560
Period From	:	04-26-2016	Prev Rdg	:	8340
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	400	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		66.97
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.31
CURRENT BILL - MAY 2016		2,390.31
Advance Payment/Credit Adjustments		- 2.32
TOTAL AMOUNT DUE		4,802.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,283.88

Your monthly electricity consumption chart

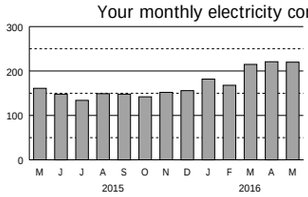

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.31		
Less : VAT	167.74		
Amount Net of VAT	2,222.57		
Less: BIR 2306	70.70		
BIR 2307	42.36	VATable Sales	2,222.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.51	VAT Zero Rated Sales	0.00
Add : VAT	167.74	VAT Amount	167.74
TOTAL AMOUNT DUE	2,277.25	TOTAL SALES	2,390.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1640/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627868487067

Collection Ref. Code	: 1821-30-167-6	Premise Address	: T VILLA M J CUENCO AVE		
Account ID	: 6271110000-8				
Customer Name	: CASTRO,PERSIVAL M	TOTAL AMOUNT DUE	: 4,802.65	Overdue Bill	: 1
Meter Number	: 502003 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62711100008 BC20/66.0/1640/0/10/05-27-2016/3 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756527374476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046355

75651100002

Date : 05-27-2016

BC20/66.0/1640/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565110000-2

Collection Ref. Code : 1833-36-110-5

Customer Information----------

Name : CASTRO,RAMON JR P M1 TM

Premise Address : 117-V F VILLAT ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	501992 GS6	Pole No	:	0234936
Serial No	:	60873772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13289
Period From	:	04-26-2016	Prev Rdg	:	13029
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	140	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,751.50	55.03
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		340.37
CURRENT BILL - MAY 2016		2,821.66
TOTAL AMOUNT DUE		5,573.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,245.12

Your monthly electricity consumption chart

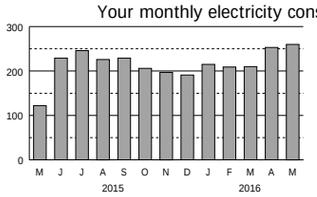

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.66		
Less : VAT	197.89		
Amount Net of VAT	2,623.77		
Less: BIR 2306	83.40		
BIR 2307	50.00	VATable Sales	2,623.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.37	VAT Zero Rated Sales	0.00
Add : VAT	197.89	VAT Amount	197.89
TOTAL AMOUNT DUE	2,688.26	TOTAL SALES	2,821.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1640/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756527374476

Collection Ref. Code	: 1833-36-110-5	Premise Address	: 117-V F VILLAT ST,T PADILLA		
Account ID	: 7565110000-2				
Customer Name	: CASTRO,RAMON JR P M1 TM	TOTAL AMOUNT DUE	: 5,573.21	Overdue Bill	: 1
Meter Number	: 501992 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75651100002 BC20/66.0/1640/0/10/05-27-2016/3 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209239246932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038159

20931857559

Date : 05-27-2016

BC20/66.0/1710/1188674/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093185755-9

Collection Ref. Code : 1851-70-122-2

Customer Information----------

Name : DEO,DANIELA PELINO

Premise Address : 119-N F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	530575 GS6	Pole No	:	1188674
Serial No	:	61608889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4124
Period From	:	04-26-2016	Prev Rdg	:	3982
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	233	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.85
CURRENT BILL - MAY 2016		1,549.56
TOTAL AMOUNT DUE		3,315.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,848.00

Your monthly electricity consumption chart

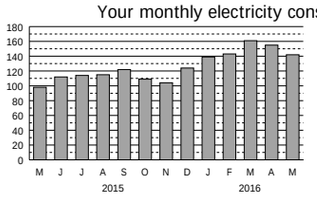

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.56		
Less : VAT	108.98		
Amount Net of VAT	1,440.58		
Less: BIR 2306	45.93		
BIR 2307	27.46	VATable Sales	1,440.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.19	VAT Zero Rated Sales	0.00
Add : VAT	108.98	VAT Amount	108.98
TOTAL AMOUNT DUE	1,476.17	TOTAL SALES	1,549.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1710/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209239246932

Collection Ref. Code	: 1851-70-122-2	Premise Address	: 119-N F. VILLA ST.,T. PADILLA		
Account ID	: 2093185755-9				
Customer Name	: DEO,DANIELA PELINO	TOTAL AMOUNT DUE	: 3,315.94	Overdue Bill	: 1
Meter Number	: 530575 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20931857559

BC20/66.0/1710/0/10/05-27-2016/3

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793615225700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048584

79314934526

Date : 05-27-2016

BC20/66.0/1720/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931493452-6

Collection Ref. Code : 1855-45-125-5

Customer Information----------

Name : JONGOY,RANILO AUGUSTO

Premise Address : F.VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118958	Pole No	:	0234936
Serial No	:	40072911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5220
Period From	:	04-26-2016	Prev Rdg	:	4617
No of Days	:	30	Diff Rdg	:	603
Avg kWh/day	:	20.10	Registered	:	603
Conn Load	:	1466	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,449.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,158.09
Transmission Charge	0.5013/kWh	302.28
System Loss Charge	0.7989/kWh	481.74
Sub-Total		3,942.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,449.00	148.98
Sub-Total		200.30
Government Charges		
Franchise Tax - Local		44.05
Value Added Tax		
Generation		190.48
Transmission		7.50
System Loss		27.49
Distribution		207.64
Others		29.32
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		793.75
CURRENT BILL - MAY 2016		6,666.53
TOTAL AMOUNT DUE		14,115.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,183.00

Your monthly electricity consumption chart

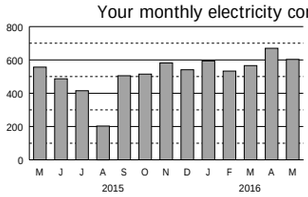

Avg Monthly Usage : 520.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,666.53		
Less : VAT	462.43		
Amount Net of VAT	6,204.10		
Less: BIR 2306	196.27		
BIR 2307	118.34	VATable Sales	6,204.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,889.49	VAT Zero Rated Sales	0.00
Add : VAT	462.43	VAT Amount	462.43
TOTAL AMOUNT DUE	6,351.92	TOTAL SALES	6,666.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1720/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793615225700

Collection Ref. Code	: 1855-45-125-5	Premise Address	: F.VILLA ST.,T.PADILLA, CEBU CITY		
Account ID	: 7931493452-6				
Customer Name	: JONGOY,RANILO AUGUSTO	TOTAL AMOUNT DUE	: 14,115.55	Overdue Bill	: 1
Meter Number	: MTR1118958				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79314934526 BC20/66.0/1720/0/10/05-27-2016/3 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629711045370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050830

62924408149

Date : 05-27-2016

BC20/66.0/1720/0267436/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292440814-9

Collection Ref. Code : 1857-25-866-5

Customer Information----------

Name : VILLA,SARAH JANE MONZOLIN

Premise Address : 866 B,T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1099873	Pole No	:	0267436
Serial No	:	40047745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	277
Period From	:	04-26-2016	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	254	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,348.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.09
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		27.05
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		5.38
CURRENT BILL - MAY 2016		46.83
TOTAL AMOUNT DUE		1,394.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 700.00

Your monthly electricity consumption chart

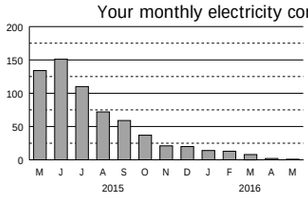

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.83		
Less : VAT	4.60		
Amount Net of VAT	42.23		
Less: BIR 2306	1.92		
BIR 2307	0.84	VATable Sales	42.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.47	VAT Zero Rated Sales	0.00
Add : VAT	4.60	VAT Amount	4.60
TOTAL AMOUNT DUE	44.07	TOTAL SALES	46.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1720/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629711045370

Collection Ref. Code	: 1857-25-866-5	Premise Address	: 866 B,T.PADILLA		
Account ID	: 6292440814-9				
Customer Name	: VILLA,SARAH JANE MONZOLIN	TOTAL AMOUNT DUE	: 1,394.88	Overdue Bill	: 7
Meter Number	: MTR1099873				
Period	: Oct 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62924408149 BC20/66.0/1720/0/10/05-27-2016/3 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517727158358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043352

51736102438

Date : 05-27-2016

BC20/66.0/1725/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173610243-8

Collection Ref. Code : 1851-69-113-8

Customer Information----------

Name : REDOBLE,REYNALDO PONCE

Premise Address : BLOCK 3 LOT 1 F. VILLA,T.PADILLA

TIN :

Metering Information----------

Meter No	:	529452 GS6	Pole No	:	0234824
Serial No	:	59696241	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27111
Period From	:	04-26-2016	Prev Rdg	:	26449
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	254	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,408.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,467.09
Transmission Charge	0.2986/kWh	197.67
System Loss Charge	0.8302/kWh	549.59
Sub-Total		4,214.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,409.00	128.18
Sub-Total		184.52
Government Charges		
Franchise Tax - Local		47.23
Value Added Tax		
Generation		209.11
Transmission		4.90
System Loss		31.77
Distribution		227.90
Others		27.81
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		864.11
CURRENT BILL - MAY 2016		7,162.16
TOTAL AMOUNT DUE		13,570.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 7,000.00

Your monthly electricity consumption chart

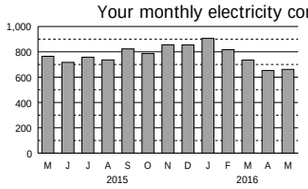

Avg Monthly Usage : 774.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,162.16		
Less : VAT	501.49		
Amount Net of VAT	6,660.67		
Less: BIR 2306	211.39		
BIR 2307	126.91	VATable Sales	6,660.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,322.37	VAT Zero Rated Sales	0.00
Add : VAT	501.49	VAT Amount	501.49
TOTAL AMOUNT DUE	6,823.86	TOTAL SALES	7,162.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1725/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517727158358

Collection Ref. Code	: 1851-69-113-8	Premise Address	: BLOCK 3 LOT 1 F. VILLA,T.PADILLA
Account ID	: 5173610243-8		
Customer Name	: REDOBLE,REYNALDO PONCE	TOTAL AMOUNT DUE	: 13,570.95
Meter Number	: 529452 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51736102438

BC20/66.0/1725/0/10/05-27-2016/3

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598992154922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050749

59801409166

Date : 05-27-2016

BC20/66.0/1740/1188674/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980140916-6

Collection Ref. Code : 1851-70-095-1

Customer Information----------

Name : DELA PENA,THESAN DELFIN

Premise Address : BLOCK 4 LOT 2 F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	529451 GS6	Pole No	:	1188674
Serial No	:	64065595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8200
Period From	:	04-26-2016	Prev Rdg	:	8032
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	233	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.20
CURRENT BILL - MAY 2016		1,825.54
Advance Payment/Credit Adjustments		- 4.12
TOTAL AMOUNT DUE		3,617.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,722.00

Your monthly electricity consumption chart

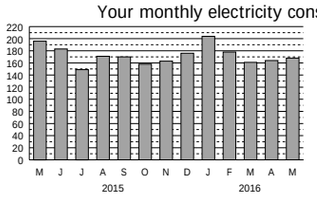

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.54		
Less : VAT	128.12		
Amount Net of VAT	1,697.42		
Less: BIR 2306	54.00		
BIR 2307	32.35	VATable Sales	1,697.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.07	VAT Zero Rated Sales	0.00
Add : VAT	128.12	VAT Amount	128.12
TOTAL AMOUNT DUE	1,739.19	TOTAL SALES	1,825.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1740/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598992154922

Collection Ref. Code	: 1851-70-095-1	Premise Address	: BLOCK 4 LOT 2 F. VILLA ST.,T. PADILLA		
Account ID	: 5980140916-6				
Customer Name	: DELA PENA,THESAN DELFIN	TOTAL AMOUNT DUE	: 3,617.52	Overdue Bill	: 1
Meter Number	: 529451 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59801409166

BC20/66.0/1740/0/10/05-27-2016/3

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387735656845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046079

38752723619

Date : 05-27-2016

BC20/66.0/1785/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875272361-9

Collection Ref. Code : 1859-20-848-7

Customer Information----------

Name : MONTERNEL,LINDSAY CABIDO

Premise Address : 199 N. F. VILLA T. PADILLA STREET,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131396	Pole No	:	0267401
Serial No	:	40080094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1930
Period From	:	04-26-2016	Prev Rdg	:	1712
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,834.00	56.68
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		286.84
CURRENT BILL - MAY 2016		2,378.63
TOTAL AMOUNT DUE		4,703.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,155.00

Your monthly electricity consumption chart

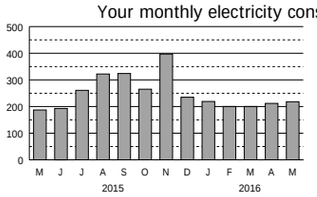

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.63		
Less : VAT	167.29		
Amount Net of VAT	2,211.34		
Less: BIR 2306	70.50		
BIR 2307	42.15	VATable Sales	2,211.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.69	VAT Zero Rated Sales	0.00
Add : VAT	167.29	VAT Amount	167.29
TOTAL AMOUNT DUE	2,265.98	TOTAL SALES	2,378.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1785/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387735656845

Collection Ref. Code	: 1859-20-848-7	Premise Address	: 199 N. F. VILLA T. PADILLA STREET,T. PADILLA,CEBU CITY		
Account ID	: 3875272361-9				
Customer Name	: MONTERNEL,LINDSAY CABIDO	TOTAL AMOUNT DUE	: 4,703.39	Overdue Bill	: 1
Meter Number	: MTR1131396				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38752723619

BC20/66.0/1785/0/10/05-27-2016/3

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722970512045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046348

72287720055

Date : 05-27-2016

BC20/66.0/1787/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228772005-5

Collection Ref. Code : 1855-25-704-1

Customer Information----------

Name : DELA PENA,MERLE PURISIMA

Premise Address : F.VILLA ST,T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1099925	Pole No	:	0267401
Serial No	:	40053725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1574
Period From	:	04-26-2016	Prev Rdg	:	1428
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.61
CURRENT BILL - MAY 2016		1,588.87
TOTAL AMOUNT DUE		3,220.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,682.45

Your monthly electricity consumption chart

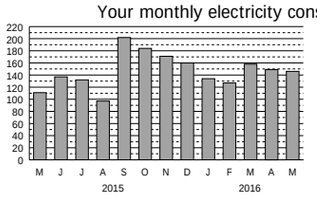

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.87		
Less : VAT	111.58		
Amount Net of VAT	1,477.29		
Less: BIR 2306	47.02		
BIR 2307	28.15	VATable Sales	1,477.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.12	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,513.70	TOTAL SALES	1,588.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1787/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722970512045

Collection Ref. Code	: 1855-25-704-1	Premise Address	: F.VILLA ST,T.PADILLA		
Account ID	: 7228772005-5				
Customer Name	: DELA PENA,MERLE PURISIMA	TOTAL AMOUNT DUE	: 3,220.32	Overdue Bill	: 1
Meter Number	: MTR1099925				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72287720055

BC20/66.0/1787/0/10/05-27-2016/3

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597612990951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049471

59794030508

Date : 05-27-2016

BC20/66.0/1810/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979403050-8

Collection Ref. Code : 1851-19-878-4

Customer Information----------

Name : TIGBAO,ROGER RAVADAN

Premise Address : BLOCK 5 LOT 15,FREEDOM CENTER,T. PADILLA

TIN :

Metering Information----------

Meter No	:	506926 GS6	Pole No	:	0234936
Serial No	:	65266594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6045
Period From	:	04-26-2016	Prev Rdg	:	5844
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.35
CURRENT BILL - MAY 2016		2,183.21
TOTAL AMOUNT DUE		4,335.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,171.00

Your monthly electricity consumption chart

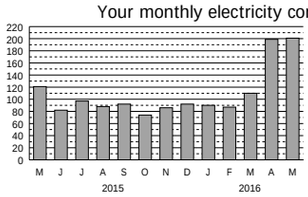

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.21		
Less : VAT	153.20		
Amount Net of VAT	2,030.01		
Less: BIR 2306	64.57		
BIR 2307	38.69	VATable Sales	2,030.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.75	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	2,079.95	TOTAL SALES	2,183.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1810/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597612990951

Collection Ref. Code	: 1851-19-878-4	Premise Address	: BLOCK 5 LOT 15,FREEDOM CENTER,T. PADILLA		
Account ID	: 5979403050-8				
Customer Name	: TIGBAO,ROGER RAVADAN	TOTAL AMOUNT DUE	: 4,335.23	Overdue Bill	: 1
Meter Number	: 506926 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59794030508 BC20/66.0/1810/0/10/05-27-2016/3 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612177982716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040853

61239983002

Date : 05-27-2016

BC20/66.0/1820/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123998300-2

Collection Ref. Code : 1851-53-272-2

Customer Information----------

Name : BATOBALONOS,RYAN ACOSIN

Premise Address : BLOCK 4 LOT 8,SITIO F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	523808 RGS6	Pole No	:	0267485
Serial No	:	87490160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4888
Period From	:	04-26-2016	Prev Rdg	:	4808
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	333	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		- 80.45
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.48
CURRENT BILL - MAY 2016		759.22
TOTAL AMOUNT DUE		2,310.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 750.00

Your monthly electricity consumption chart

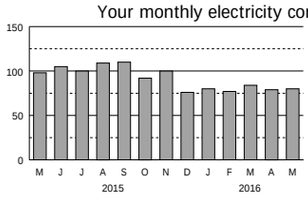

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.22		
Less : VAT	53.40		
Amount Net of VAT	705.82		
Less: BIR 2306	22.54		
BIR 2307	13.35	VATable Sales	705.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.93	VAT Zero Rated Sales	0.00
Add : VAT	53.40	VAT Amount	53.40
TOTAL AMOUNT DUE	723.33	TOTAL SALES	759.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1820/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612177982716

Collection Ref. Code	: 1851-53-272-2	Premise Address	: BLOCK 4 LOT 8,SITIO F. VILLA STREET,T. PADILLA		
Account ID	: 6123998300-2				
Customer Name	: BATOBALONOS,RYAN ACOSIN	TOTAL AMOUNT DUE	: 2,310.60	Overdue Bill	: 2
Meter Number	: 523808 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61239983002

BC20/66.0/1820/0/10/05-27-2016/3

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964497916535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051067

96444808131

Date : 05-27-2016

BC20/66.0/1855/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644480813-1

Collection Ref. Code : 1855-50-608-4

Customer Information----------

Name : JABONITE,VIOLETA ABECIA

Premise Address : BDCO,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010360	Pole No	:	1308900
Serial No	:	83348538	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5244
Period From	:	04-26-2016	Prev Rdg	:	5038
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,487.50	49.75
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.62
CURRENT BILL - MAY 2016		2,243.73
TOTAL AMOUNT DUE		4,731.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,100.00

Your monthly electricity consumption chart

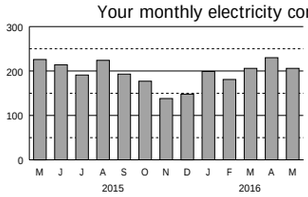

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.73		
Less : VAT	157.68		
Amount Net of VAT	2,086.05		
Less: BIR 2306	66.47		
BIR 2307	39.76	VATable Sales	2,086.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.82	VAT Zero Rated Sales	0.00
Add : VAT	157.68	VAT Amount	157.68
TOTAL AMOUNT DUE	2,137.50	TOTAL SALES	2,243.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1855/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964497916535

Collection Ref. Code	: 1855-50-608-4	Premise Address	: BDCO,T.PADILLA,CEBU CITY		
Account ID	: 9644480813-1				
Customer Name	: JABONITE,VIOLETA ABECIA	TOTAL AMOUNT DUE	: 4,731.04	Overdue Bill	: 1
Meter Number	: MTR1010360				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96444808131

BC20/66.0/1855/0/10/05-27-2016/3

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153665863068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045296

15398025120

Date : 05-27-2016

BC20/66.0/1880/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539802512-0

Collection Ref. Code : 1851-31-620-5

Customer Information----------

Name : PERNITO,MARIA LUZIEL MAJOMOT

Premise Address : BLOCK 4 LOT11,T. PADILLA

TIN :

Metering Information----------

Meter No	:	511809 GS6	Pole No	:	0234936
Serial No	:	65690792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8075
Period From	:	04-26-2016	Prev Rdg	:	7882
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.93
CURRENT BILL - MAY 2016		2,096.89
TOTAL AMOUNT DUE		4,178.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,817.00

Your monthly electricity consumption chart

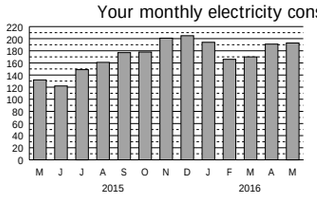

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.89		
Less : VAT	147.16		
Amount Net of VAT	1,949.73		
Less: BIR 2306	62.02		
BIR 2307	37.16	VATable Sales	1,949.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.55	VAT Zero Rated Sales	0.00
Add : VAT	147.16	VAT Amount	147.16
TOTAL AMOUNT DUE	1,997.71	TOTAL SALES	2,096.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1880/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153665863068

Collection Ref. Code	: 1851-31-620-5	Premise Address	: BLOCK 4 LOT11,T. PADILLA		
Account ID	: 1539802512-0				
Customer Name	: PERNITO,MARIA LUZIEL MAJOMOT	TOTAL AMOUNT DUE	: 4,178.31	Overdue Bill	: 1
Meter Number	: 511809 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15398025120

BC20/66.0/1880/0/10/05-27-2016/3

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742257405145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038815

74261803170

Date : 05-27-2016

BC20/66.0/1895/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426180317-0

Collection Ref. Code : 1853-93-977-3

Customer Information----------

Name : CARCEDO,HELEN JUSON

Premise Address : F.VILLA T.VILLA

TIN :

Metering Information----------

Meter No	:	MTR1099924	Pole No	:	0234936
Serial No	:	40045354	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1217
Period From	:	04-26-2016	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		29.34
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.58
CURRENT BILL - MAY 2016		1,140.79
TOTAL AMOUNT DUE		2,160.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 946.00

Your monthly electricity consumption chart

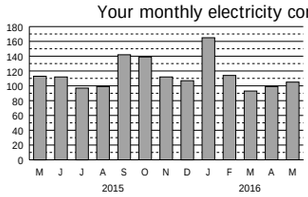

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.79		
Less : VAT	80.04		
Amount Net of VAT	1,060.75		
Less: BIR 2306	33.72		
BIR 2307	20.21	VATable Sales	1,060.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.82	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,086.86	TOTAL SALES	1,140.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1895/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742257405145

Collection Ref. Code	: 1853-93-977-3	Premise Address	: F.VILLA T.VILLA		
Account ID	: 7426180317-0				
Customer Name	: CARCEDO,HELEN JUSON	TOTAL AMOUNT DUE	: 2,160.65	Overdue Bill	: 1
Meter Number	: MTR1099924				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74261803170 BC20/66.0/1895/0/10/05-27-2016/3 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515406260750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042428

51592957875

Date : 05-27-2016

BC20/66.0/1910/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159295787-5

Collection Ref. Code : 1853-97-071-9

Customer Information----------

Name : DE LOS SANTOS,RACHEL TELAR

Premise Address : T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460512 GS6	Pole No	:	1188660
Serial No	:	62677356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3283
Period From	:	04-26-2016	Prev Rdg	:	3180
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		51.08
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.84
CURRENT BILL - MAY 2016		1,144.35
TOTAL AMOUNT DUE		2,269.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 990.00

Your monthly electricity consumption chart

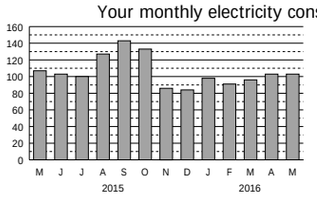

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.35		
Less : VAT	81.22		
Amount Net of VAT	1,063.13		
Less: BIR 2306	34.23		
BIR 2307	20.28	VATable Sales	1,063.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.62	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,089.84	TOTAL SALES	1,144.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1910/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515406260750

Collection Ref. Code	: 1853-97-071-9	Premise Address	: T. PADILLA ST.,CEBU CITY		
Account ID	: 5159295787-5				
Customer Name	: DE LOS SANTOS,RACHEL TELAR	TOTAL AMOUNT DUE	: 2,269.90	Overdue Bill	: 1
Meter Number	: 460512 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51592957875 BC20/66.0/1910/0/10/05-27-2016/3 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362695228488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050598

36281229819

Date : 05-27-2016

BC20/66.0/1920/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628122981-9

Collection Ref. Code : 1851-24-812-9

Customer Information----------

Name : QUERUBIN,RONNEL BERSABAL

Premise Address : 71-Q T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	509903 GS6	Pole No	:	0234936
Serial No	:	57003249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6420
Period From	:	04-26-2016	Prev Rdg	:	6278
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	319	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.34
CURRENT BILL - MAY 2016		1,545.15
TOTAL AMOUNT DUE		3,116.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,437.00

Your monthly electricity consumption chart

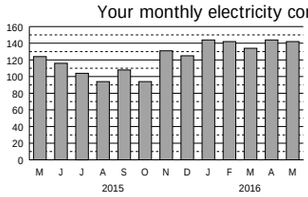

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.15		
Less : VAT	108.50		
Amount Net of VAT	1,436.65		
Less: BIR 2306	45.73		
BIR 2307	27.38	VATable Sales	1,436.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.54	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,472.04	TOTAL SALES	1,545.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1920/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362695228488

Collection Ref. Code	: 1851-24-812-9	Premise Address	: 71-Q T. PADILLA ST.,T. PADILLA		
Account ID	: 3628122981-9				
Customer Name	: QUERUBIN,RONNEL BERSABAL	TOTAL AMOUNT DUE	: 3,116.87	Overdue Bill	: 1
Meter Number	: 509903 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36281229819

BC20/66.0/1920/0/10/05-27-2016/3

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460736955741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049186

46091406929

Date : 05-27-2016

BC20/66.0/1925/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609140692-9

Collection Ref. Code : 1851-18-485-6

Customer Information----------

Name : QUERUBIN,ROGELIO DELA CERNA

Premise Address : 71-Q SITIO FREEDOM,T.PADILLA

TIN :

Metering Information----------

Meter No	:	506523 GS6	Pole No	:	0234936
Serial No	:	84710518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5374
Period From	:	04-26-2016	Prev Rdg	:	5299
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.83
CURRENT BILL - MAY 2016		697.28
TOTAL AMOUNT DUE		1,493.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,393.00

Your monthly electricity consumption chart

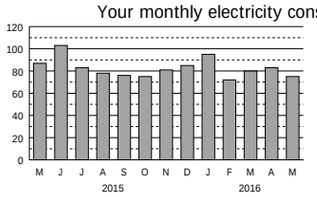

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.28		
Less : VAT	48.53		
Amount Net of VAT	648.75		
Less: BIR 2306	20.51		
BIR 2307	12.26	VATable Sales	648.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.98	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	664.51	TOTAL SALES	697.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1925/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460736955741

Collection Ref. Code	: 1851-18-485-6	Premise Address	: 71-Q SITIO FREEDOM,T.PADILLA		
Account ID	: 4609140692-9				
Customer Name	: QUERUBIN,ROGELIO DELA CERNA	TOTAL AMOUNT DUE	: 1,493.33	Overdue Bill	: 1
Meter Number	: 506523 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46091406929

BC20/66.0/1925/0/10/05-27-2016/3

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991425493341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045655

99125151011

Date : 05-27-2016

BC20/66.0/1935/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912515101-1

Collection Ref. Code : 1849-95-362-7

Customer Information----------

Name : RAMOS,REBECCA CELEBRADO

Premise Address : BLOCK 6 LOT 14,T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	504655 GS6	Pole No	:	0234936
Serial No	:	94920588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12848
Period From	:	04-26-2016	Prev Rdg	:	12533
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	236	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		408.20
CURRENT BILL - MAY 2016		3,382.03
TOTAL AMOUNT DUE		5,151.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,771.00

Your monthly electricity consumption chart

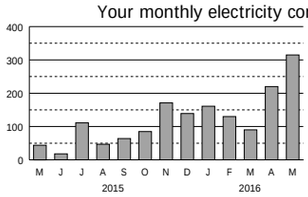

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.03		
Less : VAT	235.83		
Amount Net of VAT	3,146.20		
Less: BIR 2306	99.43		
BIR 2307	59.92	VATable Sales	3,146.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.85	VAT Zero Rated Sales	0.00
Add : VAT	235.83	VAT Amount	235.83
TOTAL AMOUNT DUE	3,222.68	TOTAL SALES	3,382.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1935/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991425493341

Collection Ref. Code	: 1849-95-362-7	Premise Address	: BLOCK 6 LOT 14,T. PADILLA ST.		
Account ID	: 9912515101-1				
Customer Name	: RAMOS,REBECCA CELEBRADO	TOTAL AMOUNT DUE	: 5,151.77	Overdue Bill	: 1
Meter Number	: 504655 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99125151011

BC20/66.0/1935/0/10/05-27-2016/3

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018908346394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044572

01802072155

Date : 05-27-2016

BC20/66.0/1940/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180207215-5

Collection Ref. Code : 1851-22-437-8

Customer Information----------

Name : MACALIPAY,JESSICA RUEDAS

Premise Address : 71-R T.PADILLA STREET,FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	508598 GS6	Pole No	:	0234936
Serial No	:	53014085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5346
Period From	:	04-26-2016	Prev Rdg	:	5210
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.43
CURRENT BILL - MAY 2016		1,496.95
TOTAL AMOUNT DUE		2,663.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,085.00

Your monthly electricity consumption chart

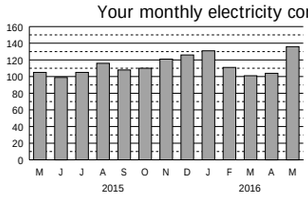

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.95		
Less : VAT	105.77		
Amount Net of VAT	1,391.18		
Less: BIR 2306	44.56		
BIR 2307	26.53	VATable Sales	1,391.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.09	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,425.86	TOTAL SALES	1,496.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1940/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018908346394

Collection Ref. Code	: 1851-22-437-8	Premise Address	: 71-R T.PADILLA STREET,FREEDOM CENTER
Account ID	: 0180207215-5		
Customer Name	: MACALIPAY,JESSICA RUEDAS	TOTAL AMOUNT DUE	: 2,663.22
Meter Number	: 508598 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01802072155

BC20/66.0/1940/0/10/05-27-2016/3

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531489608944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050401

53168398617

Date : 05-27-2016

BC20/66.0/1950/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316839861-7

Collection Ref. Code : 1851-72-953-4

Customer Information----------

Name : NACUA,VISITACION COYOCA

Premise Address : BLOCK 2 LOT 8,FREEDOM CENTER,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1073650	Pole No	:	0267485
Serial No	:	40040165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2182
Period From	:	04-26-2016	Prev Rdg	:	2042
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.26
CURRENT BILL - MAY 2016		1,554.53
TOTAL AMOUNT DUE		3,051.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,429.00

Your monthly electricity consumption chart

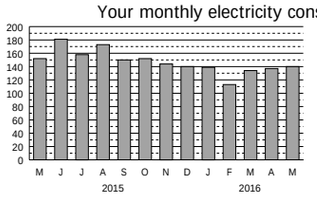

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.53		
Less : VAT	110.32		
Amount Net of VAT	1,444.21		
Less: BIR 2306	46.49		
BIR 2307	27.55	VATable Sales	1,444.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.17	VAT Zero Rated Sales	0.00
Add : VAT	110.32	VAT Amount	110.32
TOTAL AMOUNT DUE	1,480.49	TOTAL SALES	1,554.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1950/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531489608944

Collection Ref. Code	: 1851-72-953-4	Premise Address	: BLOCK 2 LOT 8,FREEDOM CENTER,T. PADILLA		
Account ID	: 5316839861-7				
Customer Name	: NACUA,VISITACION COYOCA	TOTAL AMOUNT DUE	: 3,051.88	Overdue Bill	: 1
Meter Number	: MTR1073650				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53168398617

BC20/66.0/1950/0/10/05-27-2016/3

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169897057725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035471

16903912133

Date : 05-27-2016

BC20/66.0/1960/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690391213-3

Collection Ref. Code : 1851-53-269-2

Customer Information----------

Name : ARANAS,DESIDERIO SUICO

Premise Address : 77-GG BLOCK 6 LOT 10,T. PADILLA

TIN :

Metering Information----------

Meter No	:	269535 GS6	Pole No	:	0267485
Serial No	:	46150540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10113
Period From	:	04-26-2016	Prev Rdg	:	9968
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	344	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.42
CURRENT BILL - MAY 2016		1,578.97
TOTAL AMOUNT DUE		3,240.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,610.00

Your monthly electricity consumption chart

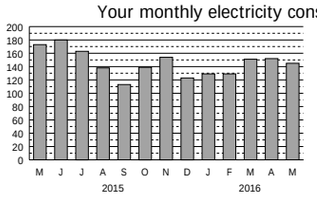

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.97		
Less : VAT	110.94		
Amount Net of VAT	1,468.03		
Less: BIR 2306	46.75		
BIR 2307	27.98	VATable Sales	1,468.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.30	VAT Zero Rated Sales	0.00
Add : VAT	110.94	VAT Amount	110.94
TOTAL AMOUNT DUE	1,504.24	TOTAL SALES	1,578.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1960/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169897057725

Collection Ref. Code	: 1851-53-269-2	Premise Address	: 77-GG BLOCK 6 LOT 10,T. PADILLA		
Account ID	: 1690391213-3				
Customer Name	: ARANAS,DESIDERIO SUICO	TOTAL AMOUNT DUE	: 3,240.22	Overdue Bill	: 1
Meter Number	: 269535 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16903912133 BC20/66.0/1960/0/10/05-27-2016/3 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125767826331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048086

12563978852

Date : 05-27-2016

BC20/66.0/1970/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256397885-2

Collection Ref. Code : 1849-98-953-2

Customer Information----------

Name : GUIEB,ANAMELBA REAL

Premise Address : BLOCK 3 LOT 7,T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	504648 GS6	Pole No	:	0234936
Serial No	:	58486357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19480
Period From	:	04-26-2016	Prev Rdg	:	19271
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	354	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		78.67
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		275.87
CURRENT BILL - MAY 2016		2,288.08
TOTAL AMOUNT DUE		5,331.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,372.00

Your monthly electricity consumption chart

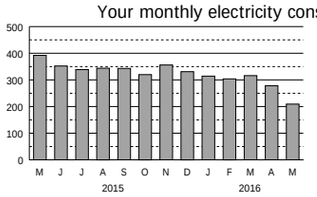

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.08		
Less : VAT	161.21		
Amount Net of VAT	2,126.87		
Less: BIR 2306	67.94		
BIR 2307	40.55	VATable Sales	2,126.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.38	VAT Zero Rated Sales	0.00
Add : VAT	161.21	VAT Amount	161.21
TOTAL AMOUNT DUE	2,179.59	TOTAL SALES	2,288.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1970/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125767826331

Collection Ref. Code	: 1849-98-953-2	Premise Address	: BLOCK 3 LOT 7,T.PADILLA ST.		
Account ID	: 1256397885-2				
Customer Name	: GUIEB,ANAMELBA REAL	TOTAL AMOUNT DUE	: 5,331.84	Overdue Bill	: 1
Meter Number	: 504648 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12563978852

BC20/66.0/1970/0/10/05-27-2016/3

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892473948597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048757

89203388791

Date : 05-27-2016

BC20/66.0/2000/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920338879-1

Collection Ref. Code : 1851-22-068-2

Customer Information----------

Name : SENIDO,CRISTINA BAUYABAN

Premise Address : 71-CC T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	467288 GS6	Pole No	:	0234936
Serial No	:	56568233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1929
Period From	:	04-26-2016	Prev Rdg	:	1884
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	455	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 162.09
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.98
CURRENT BILL - MAY 2016		302.13
TOTAL AMOUNT DUE		602.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 211.00

Your monthly electricity consumption chart

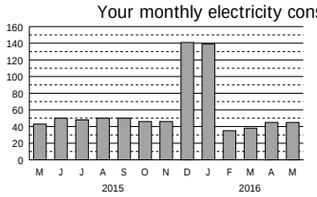

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.13		
Less : VAT	20.61		
Amount Net of VAT	281.52		
Less: BIR 2306	8.76		
BIR 2307	5.20	VATable Sales	281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.56	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	288.17	TOTAL SALES	302.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2000/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892473948597

Collection Ref. Code	: 1851-22-068-2	Premise Address	: 71-CC T. PADILLA STREET		
Account ID	: 8920338879-1				
Customer Name	: SENIDO,CRISTINA BAUYABAN	TOTAL AMOUNT DUE	: 602.85	Overdue Bill	: 1
Meter Number	: 467288 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89203388791

BC20/66.0/2000/0/10/05-27-2016/3

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491870205792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046715

49199033249

Date : 05-27-2016

BC20/66.0/2010/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919903324-9

Collection Ref. Code : 1855-44-728-2

Customer Information----------

Name : RABOY,APRILIAN MAY

Premise Address : 73-S T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035033	Pole No	:	0267485
Serial No	:	121758780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2050
Period From	:	04-26-2016	Prev Rdg	:	1828
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		61.20
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		290.12
CURRENT BILL - MAY 2016		2,404.80
TOTAL AMOUNT DUE		4,520.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 9,873.00

Your monthly electricity consumption chart

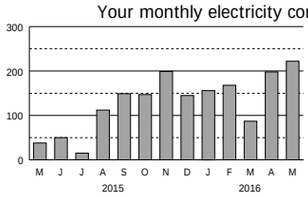

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.80		
Less : VAT	168.49		
Amount Net of VAT	2,236.31		
Less: BIR 2306	71.03		
BIR 2307	42.61	VATable Sales	2,236.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.67	VAT Zero Rated Sales	0.00
Add : VAT	168.49	VAT Amount	168.49
TOTAL AMOUNT DUE	2,291.16	TOTAL SALES	2,404.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2010/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491870205792

Collection Ref. Code	: 1855-44-728-2	Premise Address	: 73-S T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 4919903324-9				
Customer Name	: RABOY,APRILIAN MAY	TOTAL AMOUNT DUE	: 4,520.31	Overdue Bill	: 1
Meter Number	: MTR1035033				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49199033249 BC20/66.0/2010/0/10/05-27-2016/3 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796140091929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049984

79659000008

Date : 05-27-2016

BC20/66.0/2020/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965900000-8

Collection Ref. Code : 1805-80-389-1

Customer Information----------

Name : NAVARRO,EDUARDO

Premise Address : 73-D-D T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	518273 GS6	Pole No	:	0267485
Serial No	:	60719014	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20888
Period From	:	04-26-2016	Prev Rdg	:	20340
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:		Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,879.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,870.04
Transmission Charge	0.2986/kWh	163.63
System Loss Charge	0.8302/kWh	454.95
Sub-Total		3,488.62
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,880.00	97.60
Sub-Total		144.24
Government Charges		
Franchise Tax - Local		39.04
Value Added Tax		
Generation		173.11
Transmission		4.06
System Loss		26.30
Distribution		188.76
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		714.32
CURRENT BILL - MAY 2016		5,920.18
TOTAL AMOUNT DUE		10,799.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,986.00

Your monthly electricity consumption chart

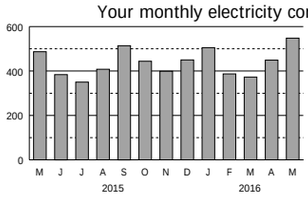

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,920.18		
Less : VAT	414.22		
Amount Net of VAT	5,505.96		
Less: BIR 2306	174.60		
BIR 2307	104.90	VATable Sales	5,505.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,226.46	VAT Zero Rated Sales	0.00
Add : VAT	414.22	VAT Amount	414.22
TOTAL AMOUNT DUE	5,640.68	TOTAL SALES	5,920.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2020/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796140091929

Collection Ref. Code	: 1805-80-389-1	Premise Address	: 73-D-D T. PADILLA ST.		
Account ID	: 7965900000-8				
Customer Name	: NAVARRO,EDUARDO	TOTAL AMOUNT DUE	: 10,799.99	Overdue Bill	: 1
Meter Number	: 518273 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79659000008 BC20/66.0/2020/0/10/05-27-2016/3 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046380402816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041151

04671100008

Date : 05-27-2016

BC20/66.0/2025/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467110000-8

Collection Ref. Code : 1839-80-659-1

Customer Information----------

Name : JOSEPH,BEATRIZ N

Premise Address : 73-DD FREEDOM CENTER,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422094 GS6	Pole No	:	0267450
Serial No	:	60057143	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25518
Period From	:	04-26-2016	Prev Rdg	:	25121
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	435	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,037.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,079.21
Transmission Charge	0.5013/kWh	199.02
System Loss Charge	0.7989/kWh	317.16
Sub-Total		2,595.39
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,037.50	80.75
Sub-Total		114.54
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		125.41
Transmission		4.94
System Loss		18.10
Distribution		136.91
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		520.58
CURRENT BILL - MAY 2016		4,371.44
TOTAL AMOUNT DUE		8,409.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,840.00

Your monthly electricity consumption chart

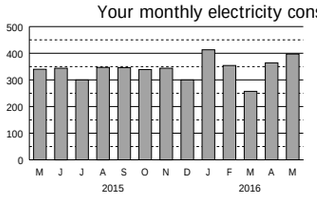

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.44		
Less : VAT	302.57		
Amount Net of VAT	4,068.87		
Less: BIR 2306	128.43		
BIR 2307	77.59	VATable Sales	4,068.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,862.85	VAT Zero Rated Sales	0.00
Add : VAT	302.57	VAT Amount	302.57
TOTAL AMOUNT DUE	4,165.42	TOTAL SALES	4,371.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2025/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046380402816

Collection Ref. Code	: 1839-80-659-1	Premise Address	: 73-DD FREEDOM CENTER,T. PADILLA,CEBU CITY		
Account ID	: 0467110000-8				
Customer Name	: JOSEPH,BEATRIZ N	TOTAL AMOUNT DUE	: 8,409.06	Overdue Bill	: 1
Meter Number	: 422094 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04671100008 BC20/66.0/2025/0/10/05-27-2016/3 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578138921740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039663

57880562749

Date : 05-27-2016

BC20/66.0/2050/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788056274-9

Collection Ref. Code : 1851-19-872-5

Customer Information----------

Name : DENSING,EVELYN BACANAYA

Premise Address : BLOCK 1 LOT 13,T.PADILLA ST.,

TIN :

Metering Information----------

Meter No	:	506344 GS6	Pole No	:	0197554
Serial No	:	67071690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11478
Period From	:	04-26-2016	Prev Rdg	:	11200
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	236	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,369.50	67.39
Sub-Total		91.05
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		364.99
CURRENT BILL - MAY 2016		3,026.26
TOTAL AMOUNT DUE		6,395.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,738.00

Your monthly electricity consumption chart

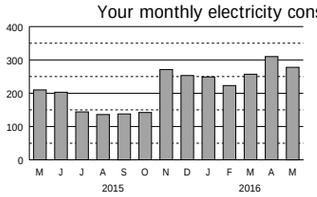

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.26		
Less : VAT	212.59		
Amount Net of VAT	2,813.67		
Less: BIR 2306	89.61		
BIR 2307	53.62	VATable Sales	2,813.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.44	VAT Zero Rated Sales	0.00
Add : VAT	212.59	VAT Amount	212.59
TOTAL AMOUNT DUE	2,883.03	TOTAL SALES	3,026.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2050/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578138921740

Collection Ref. Code	: 1851-19-872-5	Premise Address	: BLOCK 1 LOT 13,T.PADILLA ST.,		
Account ID	: 5788056274-9				
Customer Name	: DENSING,EVELYN BACANAYA	TOTAL AMOUNT DUE	: 6,395.91	Overdue Bill	: 1
Meter Number	: 506344 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57880562749 BC20/66.0/2050/0/10/05-27-2016/3 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815892610662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042368

81561401720

Date : 05-27-2016

BC20/66.0/2054/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156140172-0

Collection Ref. Code : 1855-94-953-9

Customer Information----------

Name : FLORIDA,CHERRYL ALVAREZ

Premise Address : BLOCK 1 LOT 12 T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003168 EFS6	Pole No	:	1308900
Serial No	:	95966535	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7996
Period From	:	04-26-2016	Prev Rdg	:	7802
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,984.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,984.50	79.69
Sub-Total		96.20
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		259.08
CURRENT BILL - MAY 2016		2,150.41
TOTAL AMOUNT DUE		6,134.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,089.00

Your monthly electricity consumption chart

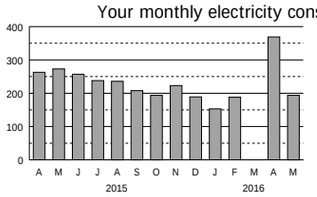

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.41		
Less : VAT	152.47		
Amount Net of VAT	1,997.94		
Less: BIR 2306	64.25		
BIR 2307	38.11	VATable Sales	1,997.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.58	VAT Zero Rated Sales	0.00
Add : VAT	152.47	VAT Amount	152.47
TOTAL AMOUNT DUE	2,048.05	TOTAL SALES	2,150.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2054/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815892610662

Collection Ref. Code	: 1855-94-953-9	Premise Address	: BLOCK 1 LOT 12 T. PADILLA ST.,CEBU CITY		
Account ID	: 8156140172-0				
Customer Name	: FLORIDA,CHERRYL ALVAREZ	TOTAL AMOUNT DUE	: 6,134.94	Overdue Bill	: 1
Meter Number	: 003168 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81561401720

BC20/66.0/2054/0/10/05-27-2016/3

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847088997846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040074

84769472444

Date : 05-27-2016

BC20/66.0/2055/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476947244-4

Collection Ref. Code : 1855-86-938-1

Customer Information----------

Name : ALVAREZ,ANDRO NAVARRO

Premise Address : 73- DD,T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	6664 EES6	Pole No	:	0267485
Serial No	:	06055321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1385
Period From	:	04-26-2016	Prev Rdg	:	1347
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 172.11
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.21
CURRENT BILL - MAY 2016		217.75
TOTAL AMOUNT DUE		503.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 224.00

Your monthly electricity consumption chart

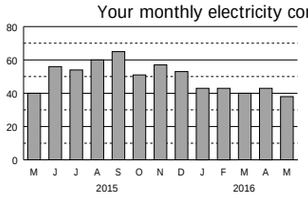

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.75		
Less : VAT	14.73		
Amount Net of VAT	203.02		
Less: BIR 2306	6.27		
BIR 2307	3.70	VATable Sales	203.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.05	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	207.78	TOTAL SALES	217.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2055/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847088997846

Collection Ref. Code	: 1855-86-938-1	Premise Address	: 73- DD,T. PADILLA ST.		
Account ID	: 8476947244-4				
Customer Name	: ALVAREZ,ANDRO NAVARRO	TOTAL AMOUNT DUE	: 503.59	Overdue Bill	: 1
Meter Number	: 6664 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84769472444 BC20/66.0/2055/0/10/05-27-2016/3 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140016404764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037934

14098279178

Date : 05-27-2016

BC20/66.0/2080/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409827917-8

Collection Ref. Code : 1851-19-914-4

Customer Information----------

Name : BAS,RUBEN QUIJANO

Premise Address : 73-Y T PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	513260 GS6	Pole No	:	0267450
Serial No	:	60066288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6044
Period From	:	04-26-2016	Prev Rdg	:	5966
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 88.29
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.83
CURRENT BILL - MAY 2016		729.28
TOTAL AMOUNT DUE		1,749.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 557.00

Your monthly electricity consumption chart

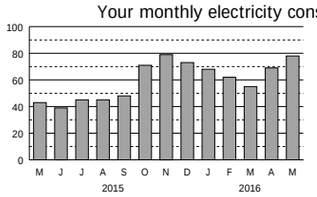

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.28		
Less : VAT	50.90		
Amount Net of VAT	678.38		
Less: BIR 2306	21.49		
BIR 2307	12.82	VATable Sales	678.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.07	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	694.97	TOTAL SALES	729.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2080/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140016404764

Collection Ref. Code	: 1851-19-914-4	Premise Address	: 73-Y T PADILLA ST.,T. PADILLA		
Account ID	: 1409827917-8				
Customer Name	: BAS,RUBEN QUIJANO	TOTAL AMOUNT DUE	: 1,749.72	Overdue Bill	: 2
Meter Number	: 513260 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14098279178

BC20/66.0/2080/0/10/05-27-2016/3

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501536499134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034770

50111255803

Date : 05-27-2016

BC20/66.0/2085/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011125580-3

Collection Ref. Code : 1855-84-677-2

Customer Information----------

Name : SOLANTE,MICHELLE BAS

Premise Address : 73-Y,T.PADILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	551221 GS6	Pole No	:	1308900
Serial No	:	24948522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1713
Period From	:	04-26-2016	Prev Rdg	:	1684
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 172.20
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.71
CURRENT BILL - MAY 2016		123.11
TOTAL AMOUNT DUE		372.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 836.13

Your monthly electricity consumption chart

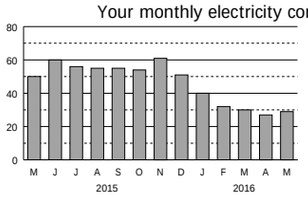

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.11		
Less : VAT	8.15		
Amount Net of VAT	114.96		
Less: BIR 2306	3.51		
BIR 2307	2.02	VATable Sales	114.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.43	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	117.58	TOTAL SALES	123.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2085/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501536499134

Collection Ref. Code	: 1855-84-677-2	Premise Address	: 73-Y,T.PADILLA ST.,T.PADILLA		
Account ID	: 5011125580-3				
Customer Name	: SOLANTE,MICHELLE BAS	TOTAL AMOUNT DUE	: 372.76	Overdue Bill	: 2
Meter Number	: 551221 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50111255803 BC20/66.0/2085/0/10/05-27-2016/3 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024547582303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048004

02436940767

Date : 05-27-2016

BC20/66.0/2100/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243694076-7

Collection Ref. Code : 1851-24-884-6

Customer Information----------

Name : BAUYABAN,MARIO GUISADIO

Premise Address : 71 CC,T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	519122 GS6	Pole No	:	0267485
Serial No	:	57279265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6091
Period From	:	04-26-2016	Prev Rdg	:	5692
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	344	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,089.68
Transmission Charge	0.2986/kWh	119.14
System Loss Charge	0.8302/kWh	331.25
Sub-Total		2,540.07
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		28.34
Value Added Tax		
Generation		126.03
Transmission		2.95
System Loss		19.14
Distribution		137.60
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		518.56
CURRENT BILL - MAY 2016		4,297.04
TOTAL AMOUNT DUE		7,186.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,744.00

Your monthly electricity consumption chart

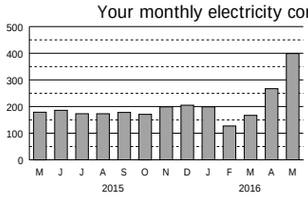

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.04		
Less : VAT	300.13		
Amount Net of VAT	3,996.91		
Less: BIR 2306	126.54		
BIR 2307	76.14	VATable Sales	3,996.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.23	VAT Zero Rated Sales	0.00
Add : VAT	300.13	VAT Amount	300.13
TOTAL AMOUNT DUE	4,094.36	TOTAL SALES	4,297.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2100/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024547582303

Collection Ref. Code	: 1851-24-884-6	Premise Address	: 71 CC,T. PADILLA ST.,T. PADILLA		
Account ID	: 0243694076-7				
Customer Name	: BAUYABAN,MARIO GUISADIO	TOTAL AMOUNT DUE	: 7,186.50	Overdue Bill	: 1
Meter Number	: 519122 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02436940767

BC20/66.0/2100/0/10/05-27-2016/3

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190401933011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046147

19023434731

Date : 05-27-2016

BC20/66.0/2120/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902343473-1

Collection Ref. Code : 1851-53-293-5

Customer Information----------

Name : ALICANTE,ARSELYN VILLASICA

Premise Address : BLOCK 1 LOT 9,BJCO ST., F.VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	312528 GS6	Pole No	:	0267485
Serial No	:	46569935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30299
Period From	:	04-26-2016	Prev Rdg	:	29682
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	333	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,040.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,231.41
Transmission Charge	0.2986/kWh	184.24
System Loss Charge	0.8302/kWh	512.23
Sub-Total		3,927.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 8,040.50	160.81
Sub-Total		213.32
Government Charges		
Franchise Tax - Local		44.34
Value Added Tax		
Generation		194.90
Transmission		4.57
System Loss		29.62
Distribution		212.45
Others		30.92
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		810.74
CURRENT BILL - MAY 2016		6,722.36
TOTAL AMOUNT DUE		14,762.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,100.00

Your monthly electricity consumption chart

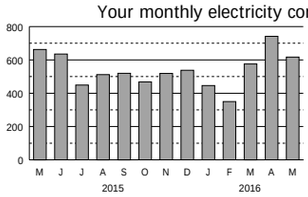

Avg Monthly Usage : 541.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,722.36		
Less : VAT	472.46		
Amount Net of VAT	6,249.90		
Less: BIR 2306	199.12		
BIR 2307	119.12	VATable Sales	6,249.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,931.66	VAT Zero Rated Sales	0.00
Add : VAT	472.46	VAT Amount	472.46
TOTAL AMOUNT DUE	6,404.12	TOTAL SALES	6,722.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2120/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190401933011

Collection Ref. Code	: 1851-53-293-5	Premise Address	: BLOCK 1 LOT 9,BJCO ST., F.VILLA ST.,T. PADILLA
Account ID	: 1902343473-1		
Customer Name	: ALICANTE,ARSELYN VILLASICA	TOTAL AMOUNT DUE	: 14,762.81 Overdue Bill : 1
Meter Number	: 312528 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19023434731 BC20/66.0/2120/0/10/05-27-2016/3 1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464233718351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051536

46454345011

Date : 05-27-2016

BC20/66.0/2130/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645434501-1

Collection Ref. Code : 1851-19-887-3

Customer Information----------

Name : PANTINO,JOEL BOISER

Premise Address : LOT 1 BLOCK 8,T.PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	506937 GS6	Pole No	:	0267450
Serial No	:	59245890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15446
Period From	:	04-26-2016	Prev Rdg	:	15211
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		74.53
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.33
CURRENT BILL - MAY 2016		2,556.30
TOTAL AMOUNT DUE		5,282.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,529.00

Your monthly electricity consumption chart

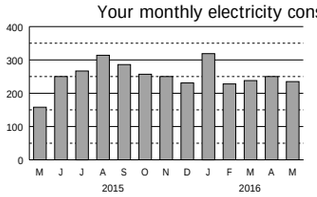

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.30		
Less : VAT	179.52		
Amount Net of VAT	2,376.78		
Less: BIR 2306	75.66		
BIR 2307	45.30	VATable Sales	2,376.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.82	VAT Zero Rated Sales	0.00
Add : VAT	179.52	VAT Amount	179.52
TOTAL AMOUNT DUE	2,435.34	TOTAL SALES	2,556.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2130/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464233718351

Collection Ref. Code : 1851-19-887-3

Account ID : 4645434501-1

Customer Name : PANTINO,JOEL BOISER

Meter Number : 506937 GS6

Period : Apr 2016

Premise Address : LOT 1 BLOCK 8,T.PADILLA ST.,T. PADILLA

TOTAL AMOUNT DUE : 5,282.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46454345011

BC20/66.0/2130/0/10/05-27-2016/3

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057093058218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046994

05728074815

Date : 05-27-2016

BC20/66.0/2140/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572807481-5

Collection Ref. Code : 1851-24-866-8

Customer Information----------

Name : LAXINA,GERVASITO PONCE DE LEON

Premise Address : BLOCK1 LOT7 T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	520266 GS6	Pole No	:	0267485
Serial No	:	52081338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2531
Period From	:	04-26-2016	Prev Rdg	:	2480
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 134.69
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.04
CURRENT BILL - MAY 2016		394.94
TOTAL AMOUNT DUE		794.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 234.00

Your monthly electricity consumption chart

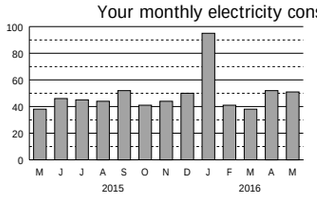

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.94		
Less : VAT	27.19		
Amount Net of VAT	367.75		
Less: BIR 2306	11.51		
BIR 2307	6.87	VATable Sales	367.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.37	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	376.56	TOTAL SALES	394.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2140/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057093058218

Collection Ref. Code	: 1851-24-866-8	Premise Address	: BLOCK1 LOT7 T.PADILLA ST.		
Account ID	: 0572807481-5				
Customer Name	: LAXINA,GERVASITO PONCE DE LEON	TOTAL AMOUNT DUE	: 794.35	Overdue Bill	: 1
Meter Number	: 520266 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05728074815

BC20/66.0/2140/0/10/05-27-2016/3

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606693485353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037232

60659184471

Date : 05-27-2016

BC20/66.0/2145/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065918447-1

Collection Ref. Code : 1853-75-077-8

Customer Information----------

Name : NOCETE,SEMARALYN JUAREZ

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559398 GS6	Pole No	:	0267471
Serial No	:	73839084	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2937
Period From	:	04-26-2016	Prev Rdg	:	2869
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 117.95
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.11
CURRENT BILL - MAY 2016		591.62
TOTAL AMOUNT DUE		1,018.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 760.00

Your monthly electricity consumption chart

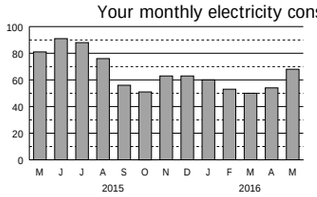

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.62		
Less : VAT	40.85		
Amount Net of VAT	550.77		
Less: BIR 2306	17.29		
BIR 2307	10.37	VATable Sales	550.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.11	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	563.96	TOTAL SALES	591.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2145/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606693485353

Collection Ref. Code	: 1853-75-077-8	Premise Address	: F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 6065918447-1				
Customer Name	: NOCETE,SEMARALYN JUAREZ	TOTAL AMOUNT DUE	: 1,018.57	Overdue Bill	: 1
Meter Number	: 559398 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60659184471 BC20/66.0/2145/0/10/05-27-2016/3 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216348912763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042248

21683470856

Date : 05-27-2016

BC20/66.0/2147/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168347085-6

Collection Ref. Code : 1853-98-404-3

Customer Information----------

Name : MOLINA,MARGARITA GAMBOA

Premise Address : F.VILLA,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139296	Pole No	:	0267471
Serial No	:	40093618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	427
Period From	:	04-26-2016	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	346	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.24
CURRENT BILL - MAY 2016		1,750.66
TOTAL AMOUNT DUE		2,933.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 814.00

Your monthly electricity consumption chart

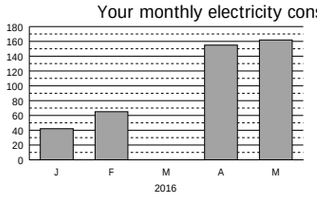

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.66		
Less : VAT	122.50		
Amount Net of VAT	1,628.16		
Less: BIR 2306	51.65		
BIR 2307	31.02	VATable Sales	1,628.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.49	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,667.99	TOTAL SALES	1,750.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2147/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216348912763

Collection Ref. Code	: 1853-98-404-3	Premise Address	: F.VILLA,T.PADILLA, CEBU CITY		
Account ID	: 2168347085-6				
Customer Name	: MOLINA,MARGARITA GAMBOA	TOTAL AMOUNT DUE	: 2,933.12	Overdue Bill	: 1
Meter Number	: MTR1139296				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21683470856

BC20/66.0/2147/0/10/05-27-2016/3

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302697143401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035065

30246597303

Date : 05-27-2016

BC20/66.0/2150/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024659730-3

Collection Ref. Code : 1851-19-926-8

Customer Information----------

Name : CABARRUBIAS,MYRNA VENZAL

Premise Address : BLK 5 LOT 1,T.PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	506936 GS6	Pole No	:	0267450
Serial No	:	58483387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11449
Period From	:	04-26-2016	Prev Rdg	:	11236
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		280.13
CURRENT BILL - MAY 2016		2,323.16
TOTAL AMOUNT DUE		5,046.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,379.00

Your monthly electricity consumption chart

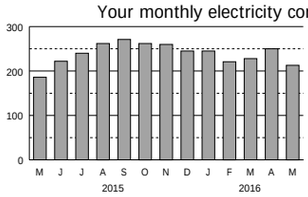

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.16		
Less : VAT	163.34		
Amount Net of VAT	2,159.82		
Less: BIR 2306	68.86		
BIR 2307	41.17	VATable Sales	2,159.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.79	VAT Zero Rated Sales	0.00
Add : VAT	163.34	VAT Amount	163.34
TOTAL AMOUNT DUE	2,213.13	TOTAL SALES	2,323.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2150/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302697143401

Collection Ref. Code	: 1851-19-926-8	Premise Address	: BLK 5 LOT 1,T.PADILLA ST.,T. PADILLA		
Account ID	: 3024659730-3				
Customer Name	: CABARRUBIAS,MYRNA VENZAL	TOTAL AMOUNT DUE	: 5,046.59	Overdue Bill	: 1
Meter Number	: 506936 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30246597303

BC20/66.0/2150/0/10/05-27-2016/3

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850185980770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042122

85080761332

Date : 05-27-2016

BC20/66.0/2155/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508076133-2

Collection Ref. Code : 1851-73-086-9

Customer Information----------

Name : JUMUAD,MILA TAGANILE

Premise Address : BLK 5 LOT 5 F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	531012 GS6	Pole No	:	0267485
Serial No	:	65082793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9308
Period From	:	04-26-2016	Prev Rdg	:	9033
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,157.50	63.15
Sub-Total		86.56
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.62
CURRENT BILL - MAY 2016		2,989.74
TOTAL AMOUNT DUE		6,147.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,763.00

Your monthly electricity consumption chart

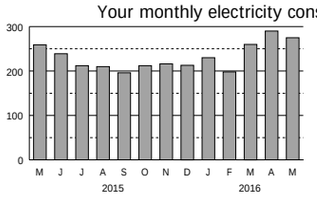

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.74		
Less : VAT	209.88		
Amount Net of VAT	2,779.86		
Less: BIR 2306	88.46		
BIR 2307	52.98	VATable Sales	2,779.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,638.42	VAT Zero Rated Sales	0.00
Add : VAT	209.88	VAT Amount	209.88
TOTAL AMOUNT DUE	2,848.30	TOTAL SALES	2,989.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2155/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850185980770

Collection Ref. Code	: 1851-73-086-9	Premise Address	: BLK 5 LOT 5 F. VILLA ST.,T. PADILLA		
Account ID	: 8508076133-2				
Customer Name	: JUMUAD,MILA TAGANILE	TOTAL AMOUNT DUE	: 6,147.12	Overdue Bill	: 1
Meter Number	: 531012 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85080761332

BC20/66.0/2155/0/10/05-27-2016/3

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469729245065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034929

46968275167

Date : 05-27-2016

BC20/66.0/2181/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696827516-7

Collection Ref. Code : 1857-19-875-1

Customer Information----------

Name : CAGA-ANAN,BRENDA NAVARRO

Premise Address : F. VILLIA ST.

TIN :

Metering Information----------

Meter No	:	MTR1099933	Pole No	:	0267401
Serial No	:	40047312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	818
Period From	:	04-26-2016	Prev Rdg	:	737
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	346	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 53.02
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.77
CURRENT BILL - MAY 2016		799.18
TOTAL AMOUNT DUE		1,910.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 863.00

Your monthly electricity consumption chart

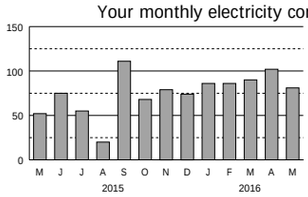

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.18		
Less : VAT	55.93		
Amount Net of VAT	743.25		
Less: BIR 2306	23.61		
BIR 2307	14.09	VATable Sales	743.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.55	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	761.48	TOTAL SALES	799.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2181/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469729245065

Collection Ref. Code	: 1857-19-875-1	Premise Address	: F. VILLIA ST.		
Account ID	: 4696827516-7				
Customer Name	: CAGA-ANAN,BRENDA NAVARRO	TOTAL AMOUNT DUE	: 1,910.38	Overdue Bill	: 1
Meter Number	: MTR1099933				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46968275167

BC20/66.0/2181/0/10/05-27-2016/3

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931504949267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049985

93145926908

Date : 05-27-2016

BC20/66.0/2186/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314592690-8

Collection Ref. Code : 1851-24-872-2

Customer Information----------

Name : ALBOFERA,FELIX ORELLOS

Premise Address : 155 Q SITIO FREEDOM,T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	509361 GS6	Pole No	:	0234936
Serial No	:	72232103	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7630
Period From	:	04-26-2016	Prev Rdg	:	7520
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	354	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		33.84
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.54
CURRENT BILL - MAY 2016		1,198.40
TOTAL AMOUNT DUE		2,422.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,119.00

Your monthly electricity consumption chart

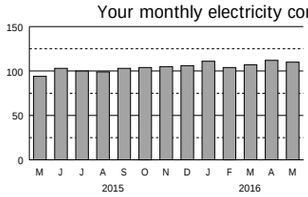

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.40		
Less : VAT	84.23		
Amount Net of VAT	1,114.17		
Less: BIR 2306	35.48		
BIR 2307	21.24	VATable Sales	1,114.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.45	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,141.68	TOTAL SALES	1,198.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2186/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931504949267

Collection Ref. Code	: 1851-24-872-2	Premise Address	: 155 Q SITIO FREEDOM,T. PADILLA STREET		
Account ID	: 9314592690-8				
Customer Name	: ALBOFERA,FELIX ORELLOS	TOTAL AMOUNT DUE	: 2,422.50	Overdue Bill	: 1
Meter Number	: 509361 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93145926908

BC20/66.0/2186/0/10/05-27-2016/3

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565404182164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051373

56572377630

Date : 05-27-2016

BC20/66.0/2194/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657237763-0

Collection Ref. Code : 1851-98-119-5

Customer Information----------

Name : RISCAR,JERRY OCTOSO

Premise Address : 73 GG F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1010358	Pole No	:	0267471
Serial No	:	83349382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1712
Period From	:	04-26-2016	Prev Rdg	:	1642
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 117.20
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.89
CURRENT BILL - MAY 2016		613.60
TOTAL AMOUNT DUE		1,262.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 460.00

Your monthly electricity consumption chart

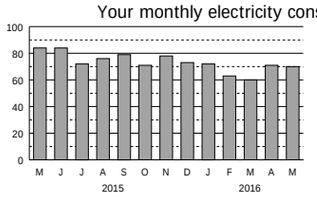

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.60		
Less : VAT	42.53		
Amount Net of VAT	571.07		
Less: BIR 2306	17.99		
BIR 2307	10.75	VATable Sales	571.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.33	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	584.86	TOTAL SALES	613.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2194/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565404182164

Collection Ref. Code	: 1851-98-119-5	Premise Address	: 73 GG F. VILLA ST.,T. PADILLA		
Account ID	: 5657237763-0				
Customer Name	: RISCAR,JERRY OCTOSO	TOTAL AMOUNT DUE	: 1,262.84	Overdue Bill	: 1
Meter Number	: MTR1010358				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56572377630

BC20/66.0/2194/0/10/05-27-2016/3

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954904690330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045929

95492100003

Date : 05-27-2016

BC20/66.0/2210/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549210000-3

Collection Ref. Code : 1843-28-029-9

Customer Information----------

Name : SALES,ROSALINDA O

Premise Address : 183-D F. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504772 GS6	Pole No	:	0267450
Serial No	:	67076480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17869
Period From	:	04-26-2016	Prev Rdg	:	17497
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	320	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,268.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.5013/kWh	186.48
System Loss Charge	0.7989/kWh	297.19
Sub-Total		2,431.95
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,268.50	85.37
Sub-Total		117.03
Government Charges		
Franchise Tax - Local		27.14
Value Added Tax		
Generation		117.50
Transmission		4.63
System Loss		16.95
Distribution		128.33
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		489.06
CURRENT BILL - MAY 2016		4,107.44
TOTAL AMOUNT DUE		8,375.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,427.00

Your monthly electricity consumption chart

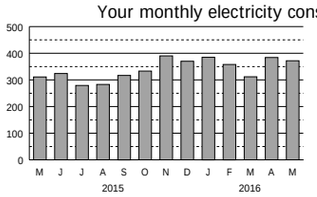

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.44		
Less : VAT	284.71		
Amount Net of VAT	3,822.73		
Less: BIR 2306	120.85		
BIR 2307	72.91	VATable Sales	3,822.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,628.97	VAT Zero Rated Sales	0.00
Add : VAT	284.71	VAT Amount	284.71
TOTAL AMOUNT DUE	3,913.68	TOTAL SALES	4,107.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2210/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954904690330

Collection Ref. Code	: 1843-28-029-9	Premise Address	: 183-D F. VILLA ST.,,T. PADILLA,CEBU CITY		
Account ID	: 9549210000-3				
Customer Name	: SALES,ROSALINDA O	TOTAL AMOUNT DUE	: 8,375.87	Overdue Bill	: 1
Meter Number	: 504772 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95492100003 BC20/66.0/2210/0/10/05-27-2016/3 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683233428714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043053

68388136704

Date : 05-27-2016

BC20/66.0/2214/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838813670-4

Collection Ref. Code : 1853-36-305-7

Customer Information----------

Name : GONZALES,SIDNEY CAYTUNA

Premise Address : 177 J. F. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054798	Pole No	:	0234936
Serial No	:	121433849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2905
Period From	:	04-26-2016	Prev Rdg	:	2655
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	236	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.40
CURRENT BILL - MAY 2016		2,713.95
TOTAL AMOUNT DUE		5,384.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,409.00

Your monthly electricity consumption chart

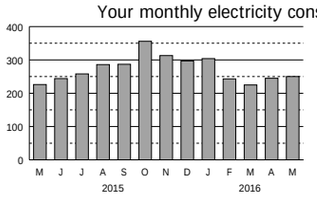

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.95		
Less : VAT	190.38		
Amount Net of VAT	2,523.57		
Less: BIR 2306	80.26		
BIR 2307	48.09	VATable Sales	2,523.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.22	VAT Zero Rated Sales	0.00
Add : VAT	190.38	VAT Amount	190.38
TOTAL AMOUNT DUE	2,585.60	TOTAL SALES	2,713.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2214/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683233428714

Collection Ref. Code	: 1853-36-305-7	Premise Address	: 177 J. F. VILLA,T. PADILLA,CEBU CITY		
Account ID	: 6838813670-4				
Customer Name	: GONZALES,SIDNEY CAYTUNA	TOTAL AMOUNT DUE	: 5,384.21	Overdue Bill	: 1
Meter Number	: MTR1054798				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68388136704 BC20/66.0/2214/0/10/05-27-2016/3 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733492122149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051894

7331316824

Date : 05-27-2016

BC20/66.0/2216/0267436/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331316824-4

Collection Ref. Code : 1853-28-764-4

Customer Information----------

Name : LAURO,ALEJANDRO REDOBLE

Premise Address : F. VILLA STREET,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099867	Pole No	:	0267436
Serial No	:	40047956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	548
Period From	:	04-26-2016	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 134.64
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.04
CURRENT BILL - MAY 2016		394.99
TOTAL AMOUNT DUE		797.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 600.00

Your monthly electricity consumption chart

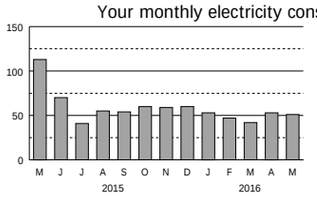

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.99		
Less : VAT	27.19		
Amount Net of VAT	367.80		
Less: BIR 2306	11.51		
BIR 2307	6.87	VATable Sales	367.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.42	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	376.61	TOTAL SALES	394.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2216/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733492122149

Collection Ref. Code	: 1853-28-764-4	Premise Address	: F. VILLA STREET,T. PADILLA, CEBU CITY		
Account ID	: 7331316824-4				
Customer Name	: LAURO,ALEJANDRO REDOBLE	TOTAL AMOUNT DUE	: 797.01	Overdue Bill	: 1
Meter Number	: MTR1099867				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7331316824 BC20/66.0/2216/0/10/05-27-2016/3 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878140156667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040145

87834264274

Date : 05-27-2016

BC20/66.0/2220/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783426427-4

Collection Ref. Code : 1849-63-374-6

Customer Information----------

Name : SALDARIEGA,LEONORA LLANOS

Premise Address : 731-H,T. PADILLA

TIN :

Metering Information----------

Meter No	:	501990 GS6	Pole No	:	0234936
Serial No	:	57164790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13834
Period From	:	04-26-2016	Prev Rdg	:	13592
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	302	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,253.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.5013/kWh	121.31
System Loss Charge	0.7989/kWh	193.33
Sub-Total		1,582.07
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 7,253.50	145.07
Sub-Total		165.66
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		76.44
Transmission		3.01
System Loss		11.03
Distribution		83.69
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		329.88
CURRENT BILL - MAY 2016		2,775.05
TOTAL AMOUNT DUE		10,028.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 5,000.00

Your monthly electricity consumption chart

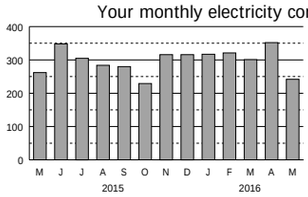

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.05		
Less : VAT	196.25		
Amount Net of VAT	2,578.80		
Less: BIR 2306	83.20		
BIR 2307	49.27	VATable Sales	2,578.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.33	VAT Zero Rated Sales	0.00
Add : VAT	196.25	VAT Amount	196.25
TOTAL AMOUNT DUE	2,642.58	TOTAL SALES	2,775.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2220/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878140156667

Collection Ref. Code	: 1849-63-374-6	Premise Address	: 731-H,T. PADILLA		
Account ID	: 8783426427-4				
Customer Name	: SALDARIEGA,LEONORA LLANOS	TOTAL AMOUNT DUE	: 10,028.56	Overdue Bill	: 2
Meter Number	: 501990 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87834264274 BC20/66.0/2220/0/10/05-27-2016/3 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107181298360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038113

10759000002

Date : 05-27-2016

BC20/66.0/2230/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075900000-2

Collection Ref. Code : 1805-80-455-3

Customer Information----------

Name : SABEJON,EXEQUIEL C

Premise Address : 173 O T PADILLA ST

TIN :

Metering Information----------

Meter No	:	504983 GS6	Pole No	:	0267450
Serial No	:	64183650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8655
Period From	:	04-26-2016	Prev Rdg	:	8519
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.27
CURRENT BILL - MAY 2016		1,477.91
TOTAL AMOUNT DUE		2,885.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,266.00

Your monthly electricity consumption chart

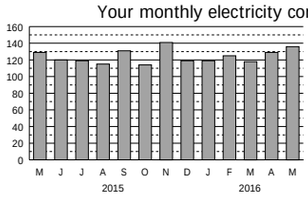

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.91		
Less : VAT	103.73		
Amount Net of VAT	1,374.18		
Less: BIR 2306	43.71		
BIR 2307	26.19	VATable Sales	1,374.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.28	VAT Zero Rated Sales	0.00
Add : VAT	103.73	VAT Amount	103.73
TOTAL AMOUNT DUE	1,408.01	TOTAL SALES	1,477.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2230/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107181298360

Collection Ref. Code	: 1805-80-455-3	Premise Address	: 173 O T PADILLA ST		
Account ID	: 1075900000-2				
Customer Name	: SABEJON,EXEQUIEL C	TOTAL AMOUNT DUE	: 2,885.46	Overdue Bill	: 1
Meter Number	: 504983 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10759000002 BC20/66.0/2230/0/10/05-27-2016/3 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986280363979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043362

98661100002

Date : 05-27-2016

BC20/66.0/2250/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866110000-2

Collection Ref. Code : 1823-99-314-1

Customer Information----------

Name : BONTILAO,CASIMIRO JR A

Premise Address : 121-II F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504924 GS6	Pole No	:	0267450
Serial No	:	54297626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15812
Period From	:	04-26-2016	Prev Rdg	:	15341
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	210	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,275.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,466.77
Transmission Charge	0.2986/kWh	140.64
System Loss Charge	0.8302/kWh	391.02
Sub-Total		2,998.43
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,275.50	85.51
Sub-Total		125.60
Government Charges		
Franchise Tax - Local		33.57
Value Added Tax		
Generation		148.78
Transmission		3.48
System Loss		22.60
Distribution		162.32
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		614.24
CURRENT BILL - MAY 2016		5,090.94
TOTAL AMOUNT DUE		9,366.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,670.00

Your monthly electricity consumption chart

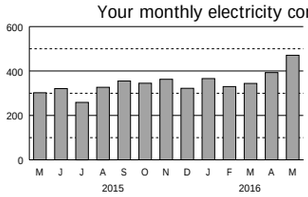

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.94		
Less : VAT	356.28		
Amount Net of VAT	4,734.66		
Less: BIR 2306	150.18		
BIR 2307	90.21	VATable Sales	4,734.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,494.27	VAT Zero Rated Sales	0.00
Add : VAT	356.28	VAT Amount	356.28
TOTAL AMOUNT DUE	4,850.55	TOTAL SALES	5,090.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2250/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986280363979

Collection Ref. Code	: 1823-99-314-1	Premise Address	: 121-II F VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 9866110000-2				
Customer Name	: BONTILAO,CASIMIRO JR A	TOTAL AMOUNT DUE	: 9,366.57	Overdue Bill	: 1
Meter Number	: 504924 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98661100002 BC20/66.0/2250/0/10/05-27-2016/3 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207080300420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037641

20759000001

Date : 05-27-2016

BC20/66.0/2260/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075900000-1

Collection Ref. Code : 1805-80-467-7

Customer Information----------

Name : ROM,ROMEO R

Premise Address : 73 L F VILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	504775 GS6	Pole No	:	0197554
Serial No	:	64242094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5434
Period From	:	04-26-2016	Prev Rdg	:	5381
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	430	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 131.30
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.23
CURRENT BILL - MAY 2016		419.99
TOTAL AMOUNT DUE		1,265.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 848.00

Your monthly electricity consumption chart

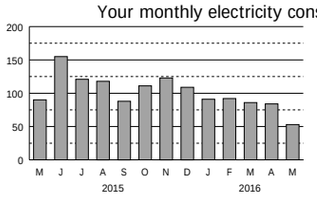

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.99		
Less : VAT	29.27		
Amount Net of VAT	390.72		
Less: BIR 2306	12.39		
BIR 2307	7.31	VATable Sales	390.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.02	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	400.29	TOTAL SALES	419.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2260/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207080300420

Collection Ref. Code	: 1805-80-467-7	Premise Address	: 73 L F VILLA ST,T PADILLA		
Account ID	: 2075900000-1				
Customer Name	: ROM,ROMEO R	TOTAL AMOUNT DUE	: 1,265.98	Overdue Bill	: 1
Meter Number	: 504775 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20759000001 BC20/66.0/2260/0/10/05-27-2016/3 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173791724271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17372100002

BILLING STATEMENT

1005037472

Date : 05-27-2016

BC20/66.0/2290/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737210000-2

Collection Ref. Code : 1841-91-281-6

Customer Information----------

Name : DELOS SANTOS,MARIVIC A

Premise Address : 73 MMT VILLA PVT ROAD,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010357	Pole No	:	0197554
Serial No	:	83348343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1933
Period From	:	04-26-2016	Prev Rdg	:	1826
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,228.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.5013/kWh	53.64
System Loss Charge	0.7989/kWh	85.48
Sub-Total		699.51
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		33.80
Transmission		1.33
System Loss		4.87
Distribution		37.34
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.13
CURRENT BILL - MAY 2016		1,185.47
TOTAL AMOUNT DUE		2,413.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,076.00

Your monthly electricity consumption chart

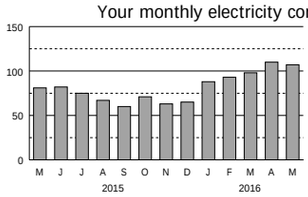

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.47		
Less : VAT	82.32		
Amount Net of VAT	1,103.15		
Less: BIR 2306	34.93		
BIR 2307	21.04	VATable Sales	1,103.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.18	VAT Zero Rated Sales	0.00
Add : VAT	82.32	VAT Amount	82.32
TOTAL AMOUNT DUE	1,129.50	TOTAL SALES	1,185.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2290/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173791724271

Collection Ref. Code	: 1841-91-281-6	Premise Address	: 73 MMT VILLA PVT ROAD,T. PADILLA,CEBU CITY
Account ID	: 1737210000-2		
Customer Name	: DELOS SANTOS,MARIVIC A	TOTAL AMOUNT DUE	: 2,413.97
Meter Number	: MTR1010357		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17372100002

BC20/66.0/2290/0/10/05-27-2016/3

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086272914464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044128

08661100001

Date : 05-27-2016

BC20/66.0/2360/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866110000-1

Collection Ref. Code : 1839-21-551-8

Customer Information----------

Name : ARONG,MAE G

Premise Address : 173-M F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504965 GS6	Pole No	:	0267450
Serial No	:	53872187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11930
Period From	:	04-26-2016	Prev Rdg	:	11817
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	260	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.00
CURRENT BILL - MAY 2016		1,235.70
TOTAL AMOUNT DUE		2,705.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,262.00

Your monthly electricity consumption chart

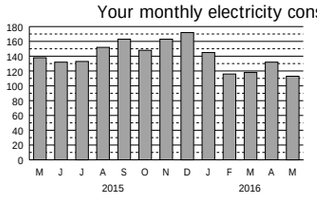

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.70		
Less : VAT	87.02		
Amount Net of VAT	1,148.68		
Less: BIR 2306	36.68		
BIR 2307	21.90	VATable Sales	1,148.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.10	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,177.12	TOTAL SALES	1,235.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2360/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086272914464

Collection Ref. Code	: 1839-21-551-8	Premise Address	: 173-M F VILLA ST,T PADILLA,CEBU CITY
Account ID	: 0866110000-1		
Customer Name	: ARONG,MAE G	TOTAL AMOUNT DUE	: 2,705.43
Meter Number	: 504965 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08661100001

BC20/66.0/2360/0/10/05-27-2016/3

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436590176809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035759

43671100006

Date : 05-27-2016

BC20/66.0/2370/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367110000-6

Collection Ref. Code : 1839-33-836-9

Customer Information----------

Name : ARCILLA,JESFELL G

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089584	Pole No	:	0267450
Serial No	:	40006972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2943
Period From	:	04-26-2016	Prev Rdg	:	2615
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	260	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		425.32
CURRENT BILL - MAY 2016		3,523.79
TOTAL AMOUNT DUE		5,472.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,086.00

Your monthly electricity consumption chart

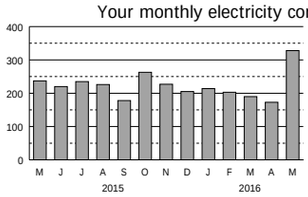

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.79		
Less : VAT	245.81		
Amount Net of VAT	3,277.98		
Less: BIR 2306	103.64		
BIR 2307	62.43	VATable Sales	3,277.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,111.91	VAT Zero Rated Sales	0.00
Add : VAT	245.81	VAT Amount	245.81
TOTAL AMOUNT DUE	3,357.72	TOTAL SALES	3,523.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2370/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436590176809

Collection Ref. Code	: 1839-33-836-9	Premise Address	: F VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 4367110000-6				
Customer Name	: ARCILLA,JESFELL G	TOTAL AMOUNT DUE	: 5,472.29	Overdue Bill	: 1
Meter Number	: MTR1089584				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43671100006 BC20/66.0/2370/0/10/05-27-2016/3 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170515204377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035530

17063555068

Date : 05-27-2016

BC20/66.0/2380/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706355506-8

Collection Ref. Code : 1849-95-359-7

Customer Information----------

Name : GUINITA,REGINALDO ARILLA

Premise Address : 181-D F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	504766 GS6	Pole No	:	0267450
Serial No	:	63776347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10669
Period From	:	04-26-2016	Prev Rdg	:	10591
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 92.83
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.25
CURRENT BILL - MAY 2016		724.16
TOTAL AMOUNT DUE		1,518.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 791.00

Your monthly electricity consumption chart

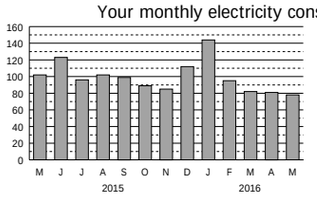

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.16		
Less : VAT	50.35		
Amount Net of VAT	673.81		
Less: BIR 2306	21.26		
BIR 2307	12.73	VATable Sales	673.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.82	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	690.17	TOTAL SALES	724.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2380/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170515204377

Collection Ref. Code	: 1849-95-359-7	Premise Address	: 181-D F. VILLA STREET,T. PADILLA		
Account ID	: 1706355506-8				
Customer Name	: GUINITA,REGINALDO ARILLA	TOTAL AMOUNT DUE	: 1,518.37	Overdue Bill	: 1
Meter Number	: 504766 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17063555068 BC20/66.0/2380/0/10/05-27-2016/3 1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895592958272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050717

89529948054

Date : 05-27-2016

BC20/66.0/2390/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952994805-4

Collection Ref. Code : 1849-94-536-5

Customer Information----------

Name : BATALUNA,EUFEMIA TINACO

Premise Address : 177-G T.PADILLA ST.,BSJCO,T.PADILLA

TIN :

Metering Information----------

Meter No	:	504779 GS6	Pole No	:	0267450
Serial No	:	53503667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3051
Period From	:	04-26-2016	Prev Rdg	:	3015
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	333	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.30
CURRENT BILL - MAY 2016		205.24
Advance Payment/Credit Adjustments		- 1.56
TOTAL AMOUNT DUE		486.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 286.00

Your monthly electricity consumption chart

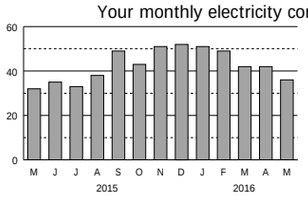

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.24		
Less : VAT	13.85		
Amount Net of VAT	191.39		
Less: BIR 2306	5.91		
BIR 2307	3.48	VATable Sales	191.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.00	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	195.85	TOTAL SALES	205.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2390/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895592958272

Collection Ref. Code	: 1849-94-536-5	Premise Address	: 177-G T.PADILLA ST.,BSJCO,T.PADILLA		
Account ID	: 8952994805-4				
Customer Name	: BATALUNA,EUFEMIA TINACO	TOTAL AMOUNT DUE	: 486.18	Overdue Bill	: 1
Meter Number	: 504779 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89529948054 BC20/66.0/2390/0/10/05-27-2016/3 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923429091027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046053

92391466866

Date : 05-27-2016

BC20/66.0/2395/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239146686-6

Collection Ref. Code : 1851-58-260-6

Customer Information----------

Name : BATALUNA,JULIETO VILLACARILLO

Premise Address : 177G T. PADILLA ST., SITIO BSJCO,T. PADILLA

TIN :

Metering Information----------

Meter No	:	511633 GS6	Pole No	:	0267485
Serial No	:	56357158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8720
Period From	:	04-26-2016	Prev Rdg	:	8486
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	254	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,849.50	56.99
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.36
CURRENT BILL - MAY 2016		2,548.47
TOTAL AMOUNT DUE		5,397.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,811.00

Your monthly electricity consumption chart

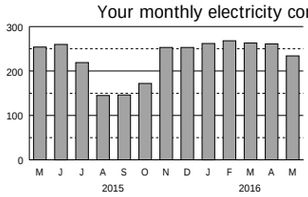

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.47		
Less : VAT	179.06		
Amount Net of VAT	2,369.41		
Less: BIR 2306	75.47		
BIR 2307	45.16	VATable Sales	2,369.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.78	VAT Zero Rated Sales	0.00
Add : VAT	179.06	VAT Amount	179.06
TOTAL AMOUNT DUE	2,427.84	TOTAL SALES	2,548.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2395/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923429091027

Collection Ref. Code	: 1851-58-260-6	Premise Address	: 177G T. PADILLA ST., SITIO BSJCO,T. PADILLA		
Account ID	: 9239146686-6				
Customer Name	: BATALUNA,JULIETO VILLACARILLO	TOTAL AMOUNT DUE	: 5,397.98	Overdue Bill	: 1
Meter Number	: 511633 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92391466866

BC20/66.0/2395/0/10/05-27-2016/3

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833482220945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033894

83387690056

Date : 05-27-2016

BC20/66.0/2430/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338769005-6

Collection Ref. Code : 1849-72-254-4

Customer Information----------

Name : SERRANO,GINA BETE

Premise Address : 177 F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	444915 GS6	Pole No	:	0267450
Serial No	:	77907766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12371
Period From	:	04-26-2016	Prev Rdg	:	12100
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	472	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		76.02
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		354.16
CURRENT BILL - MAY 2016		2,935.80
TOTAL AMOUNT DUE		5,583.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,357.00

Your monthly electricity consumption chart

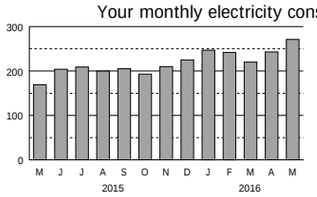

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.80		
Less : VAT	205.69		
Amount Net of VAT	2,730.11		
Less: BIR 2306	86.70		
BIR 2307	52.02	VATable Sales	2,730.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.39	VAT Zero Rated Sales	0.00
Add : VAT	205.69	VAT Amount	205.69
TOTAL AMOUNT DUE	2,797.08	TOTAL SALES	2,935.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2430/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833482220945

Collection Ref. Code	: 1849-72-254-4	Premise Address	: 177 F. VILLA ST.		
Account ID	: 8338769005-6				
Customer Name	: SERRANO,GINA BETE	TOTAL AMOUNT DUE	: 5,583.40	Overdue Bill	: 1
Meter Number	: 444915 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83387690056 BC20/66.0/2430/0/10/05-27-2016/3 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506832966286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037179

50661100003

Date : 05-27-2016

BC20/66.0/2440/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066110000-3

Collection Ref. Code : 1823-94-644-5

Customer Information----------

Name : SILVA,LOURDES R

Premise Address : 181-D F VILLA ST PVT RD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504787 GS6	Pole No	:	0267450
Serial No	:	68610021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4247
Period From	:	04-26-2016	Prev Rdg	:	4113
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	260	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.15
CURRENT BILL - MAY 2016		1,460.57
TOTAL AMOUNT DUE		3,038.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,250.00

Your monthly electricity consumption chart

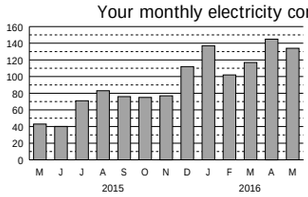

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.57		
Less : VAT	102.67		
Amount Net of VAT	1,357.90		
Less: BIR 2306	43.28		
BIR 2307	25.88	VATable Sales	1,357.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.74	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,391.41	TOTAL SALES	1,460.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2440/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506832966286

Collection Ref. Code	: 1823-94-644-5	Premise Address	: 181-D F VILLA ST PVT RD,T PADILLA,CEBU CITY
Account ID	: 5066110000-3		
Customer Name	: SILVA,LOURDES R	TOTAL AMOUNT DUE	: 3,038.22 Overdue Bill : 1
Meter Number	: 504787 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50661100003 BC20/66.0/2440/0/10/05-27-2016/3 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686338101661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044438

68661100005

Date : 05-27-2016

BC20/66.0/2470/0197596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866110000-5

Collection Ref. Code : 1823-98-836-9

Customer Information----------

Name : MENDEZ,ESTRELLA C

Premise Address : 177-J F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504791 GS6	Pole No	:	0197596
Serial No	:	60135629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28821
Period From	:	04-26-2016	Prev Rdg	:	28683
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	410	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.94
CURRENT BILL - MAY 2016		1,500.20
Advance Payment/Credit Adjustments		- 1,074.15
TOTAL AMOUNT DUE		1,765.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,191.00

Your monthly electricity consumption chart

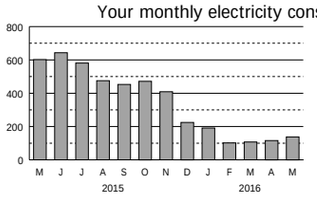

Avg Monthly Usage : 347.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.20		
Less : VAT	105.31		
Amount Net of VAT	1,394.89		
Less: BIR 2306	44.39		
BIR 2307	26.58	VATable Sales	1,394.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.92	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,429.23	TOTAL SALES	1,500.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2470/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686338101661

Collection Ref. Code	: 1823-98-836-9	Premise Address	: 177-J F VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 6866110000-5				
Customer Name	: MENDEZ,ESTRELLA C	TOTAL AMOUNT DUE	: 1,765.78	Overdue Bill	: 1
Meter Number	: 504791 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68661100005

BC20/66.0/2470/0/10/05-27-2016/3

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776014803615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039350

77661100006

Date : 05-27-2016

BC20/66.0/2500/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766110000-6

Collection Ref. Code : 1823-98-689-7

Customer Information----------

Name : MARIBOJOC,ROBERTA A

Premise Address : 177-J F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504795 GS6	Pole No	:	0197554
Serial No	:	54282165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3582
Period From	:	04-26-2016	Prev Rdg	:	3500
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 66.84
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.32
CURRENT BILL - MAY 2016		794.14
TOTAL AMOUNT DUE		1,260.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 553.00

Your monthly electricity consumption chart

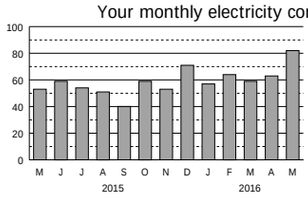

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.14		
Less : VAT	55.04		
Amount Net of VAT	739.10		
Less: BIR 2306	23.25		
BIR 2307	14.00	VATable Sales	739.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.85	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	756.89	TOTAL SALES	794.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2500/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776014803615

Collection Ref. Code	: 1823-98-689-7	Premise Address	: 177-J F VILLA ST,T PADILLA,CEBU CITY
Account ID	: 7766110000-6		
Customer Name	: MARIBOJOC,ROBERTA A	TOTAL AMOUNT DUE	: 1,260.86
Meter Number	: 504795 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77661100006

BC20/66.0/2500/0/10/05-27-2016/3

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209075263350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038303

20981100009

Date : 05-27-2016

BC20/66.0/2510/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098110000-9

Collection Ref. Code : 1839-83-626-1

Customer Information----------

Name : FLORENTINO,JANE R

Premise Address : 173-U F. VILLA PVT. RD.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504814 GS6	Pole No	:	0267450
Serial No	:	68873067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3654
Period From	:	04-26-2016	Prev Rdg	:	3584
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	585	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		812.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.5013/kWh	35.09
System Loss Charge	0.7989/kWh	55.92
Sub-Total		457.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 812.00	16.24
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		22.11
Transmission		0.87
System Loss		3.18
Distribution		24.63
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		92.57
CURRENT BILL - MAY 2016		777.68
TOTAL AMOUNT DUE		1,589.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,325.00

Your monthly electricity consumption chart

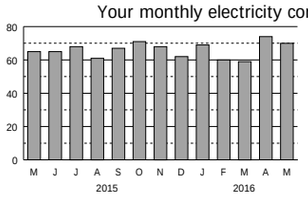

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.68		
Less : VAT	54.07		
Amount Net of VAT	723.61		
Less: BIR 2306	22.95		
BIR 2307	13.81	VATable Sales	723.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.85	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	740.92	TOTAL SALES	777.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2510/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209075263350

Collection Ref. Code	: 1839-83-626-1	Premise Address	: 173-U F. VILLA PVT. RD.,T. PADILLA,CEBU CITY		
Account ID	: 2098110000-9				
Customer Name	: FLORENTINO,JANE R	TOTAL AMOUNT DUE	: 1,589.71	Overdue Bill	: 1
Meter Number	: 504814 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20981100009 BC20/66.0/2510/0/10/05-27-2016/3 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109859603448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039275

10981100000

Date : 05-27-2016

BC20/66.0/2530/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098110000-0

Collection Ref. Code : 1839-83-623-7

Customer Information----------

Name : FERNANDEZ,OFELIA R

Premise Address : 173-U F. VILLA PVT. ROAD,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504801 GS6	Pole No	:	0267450
Serial No	:	53680559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12005
Period From	:	04-26-2016	Prev Rdg	:	11776
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	475	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,285.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.5013/kWh	114.80
System Loss Charge	0.7989/kWh	182.95
Sub-Total		1,497.09
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		72.33
Transmission		2.84
System Loss		10.43
Distribution		79.23
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.41
CURRENT BILL - MAY 2016		2,522.93
TOTAL AMOUNT DUE		4,808.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,007.00

Your monthly electricity consumption chart

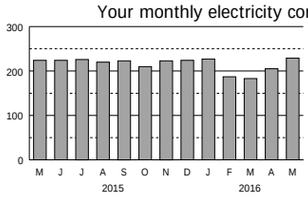

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.93		
Less : VAT	174.65		
Amount Net of VAT	2,348.28		
Less: BIR 2306	74.12		
BIR 2307	44.78	VATable Sales	2,348.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.38	VAT Zero Rated Sales	0.00
Add : VAT	174.65	VAT Amount	174.65
TOTAL AMOUNT DUE	2,404.03	TOTAL SALES	2,522.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2530/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109859603448

Collection Ref. Code	: 1839-83-623-7	Premise Address	: 173-U F. VILLA PVT. ROAD,T. PADILLA,CEBU CITY		
Account ID	: 1098110000-0				
Customer Name	: FERNANDEZ,OFELIA R	TOTAL AMOUNT DUE	: 4,808.02	Overdue Bill	: 1
Meter Number	: 504801 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10981100000

BC20/66.0/2530/0/10/05-27-2016/3

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598712220673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050103

59881100008

Date : 05-27-2016

BC20/66.0/2550/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988110000-8

Collection Ref. Code : 1839-82-590-1

Customer Information----------

Name : BERDON,ENRIQUITA C

Premise Address : 181-D F. VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504805 GS6	Pole No	:	0267450
Serial No	:	54293898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10467
Period From	:	04-26-2016	Prev Rdg	:	10342
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	230	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,396.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.5013/kWh	62.66
System Loss Charge	0.7989/kWh	99.86
Sub-Total		817.18
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		39.49
Transmission		1.56
System Loss		5.70
Distribution		43.52
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.69
CURRENT BILL - MAY 2016		1,383.11
TOTAL AMOUNT DUE		2,779.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,735.00

Your monthly electricity consumption chart

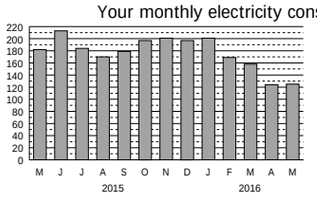

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.11		
Less : VAT	96.00		
Amount Net of VAT	1,287.11		
Less: BIR 2306	40.76		
BIR 2307	24.55	VATable Sales	1,287.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.80	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,317.80	TOTAL SALES	1,383.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2550/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598712220673

Collection Ref. Code	: 1839-82-590-1	Premise Address	: 181-D F. VILLA ST,T. PADILLA,CEBU CITY
Account ID	: 5988110000-8		
Customer Name	: BERDON,ENRIQUITA C	TOTAL AMOUNT DUE	: 2,779.36
Meter Number	: 504805 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59881100008 BC20/66.0/2550/0/10/05-27-2016/3 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161082136377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050965

16102100001

Date : 05-27-2016

BC20/66.0/2560/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610210000-1

Collection Ref. Code : 1841-36-422-3

Customer Information----------

Name : DE GUZMAN,JENIFER L

Premise Address : 181-D F. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035991	Pole No	:	0267450
Serial No	:	125286044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1600
Period From	:	04-26-2016	Prev Rdg	:	1487
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	122	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,098.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.5013/kWh	56.65
System Loss Charge	0.7989/kWh	90.28
Sub-Total		738.74
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		35.69
Transmission		1.40
System Loss		5.15
Distribution		39.40
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.49
CURRENT BILL - MAY 2016		1,247.15
TOTAL AMOUNT DUE		2,345.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,170.00

Your monthly electricity consumption chart

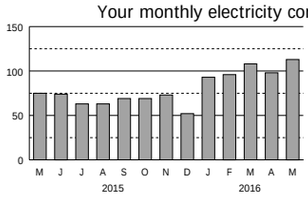

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.15		
Less : VAT	86.42		
Amount Net of VAT	1,160.73		
Less: BIR 2306	36.69		
BIR 2307	22.14	VATable Sales	1,160.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.90	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,188.32	TOTAL SALES	1,247.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2560/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161082136377

Collection Ref. Code	: 1841-36-422-3	Premise Address	: 181-D F. VILLA ST.,,T. PADILLA,CEBU CITY
Account ID	: 1610210000-1		
Customer Name	: DE GUZMAN,JENIFER L	TOTAL AMOUNT DUE	: 2,345.40
Meter Number	: MTR1035991		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16102100001 BC20/66.0/2560/0/10/05-27-2016/3 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207596567876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037313

20761100005

Date : 05-27-2016

BC20/66.0/2580/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076110000-5

Collection Ref. Code : 1839-28-254-1

Customer Information----------

Name : ARIAS,MARICOR D

Premise Address : 181-E F VILLA ST PRIVATE ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504738 GS6	Pole No	:	0267450
Serial No	:	73163184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4120
Period From	:	04-26-2016	Prev Rdg	:	4063
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	260	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.93
CURRENT BILL - MAY 2016		445.94
TOTAL AMOUNT DUE		1,112.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2016 - 561.00

Your monthly electricity consumption chart

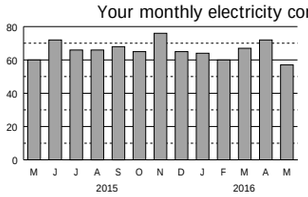

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.94		
Less : VAT	30.88		
Amount Net of VAT	415.06		
Less: BIR 2306	13.07		
BIR 2307	7.76	VATable Sales	415.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.23	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	425.11	TOTAL SALES	445.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2580/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207596567876

Collection Ref. Code : 1839-28-254-1
Account ID : 2076110000-5
Customer Name : ARIAS,MARICOR D
Meter Number : 504738 GS6
Period : Apr 2016

Premise Address : 181-E F VILLA ST PRIVATE ROAD,T PADILLA,CEBU CITY
TOTAL AMOUNT DUE : 1,112.92
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20761100005

BC20/66.0/2580/0/10/05-27-2016/3

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116208355580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043512

11661100005

Date : 05-27-2016

BC20/66.0/2590/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166110000-5

Collection Ref. Code : 1823-95-056-6

Customer Information----------

Name : SILVA,EVA Q

Premise Address : 73-1 F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504754 GS6	Pole No	:	0267450
Serial No	:	65797420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10359
Period From	:	04-26-2016	Prev Rdg	:	10192
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	410	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.90
CURRENT BILL - MAY 2016		1,814.84
TOTAL AMOUNT DUE		3,601.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,640.00

Your monthly electricity consumption chart

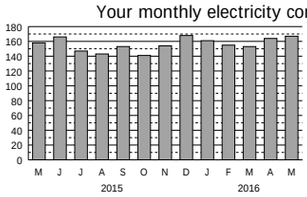

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.84		
Less : VAT	127.38		
Amount Net of VAT	1,687.46		
Less: BIR 2306	53.71		
BIR 2307	32.16	VATable Sales	1,687.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.59	VAT Zero Rated Sales	0.00
Add : VAT	127.38	VAT Amount	127.38
TOTAL AMOUNT DUE	1,728.97	TOTAL SALES	1,814.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2590/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116208355580

Collection Ref. Code	: 1823-95-056-6	Premise Address	: 73-1 F VILLA ST,T PADILLA,CEBU CITY
Account ID	: 1166110000-5		
Customer Name	: SILVA,EVA Q	TOTAL AMOUNT DUE	: 3,601.99
Meter Number	: 504754 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11661100005

BC20/66.0/2590/0/10/05-27-2016/3

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096962212678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049458

09661100009

Date : 05-27-2016

BC20/66.0/2640/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966110000-9

Collection Ref. Code : 1823-99-320-6

Customer Information----------

Name : RICARDO,ANECITA M

Premise Address : 73-I-P F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504736 GS6	Pole No	:	0267450
Serial No	:	65360105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6121
Period From	:	04-26-2016	Prev Rdg	:	6036
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	380	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 61.92
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.86
CURRENT BILL - MAY 2016		831.27
Advance Payment/Credit Adjustments		- 624.39
TOTAL AMOUNT DUE		1,681.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 952.00

Your monthly electricity consumption chart

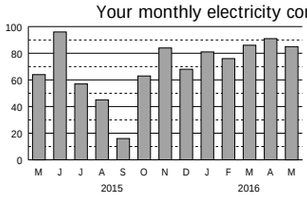

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.27		
Less : VAT	57.91		
Amount Net of VAT	773.36		
Less: BIR 2306	24.45		
BIR 2307	14.66	VATable Sales	773.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.25	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	792.16	TOTAL SALES	831.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2640/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096962212678

Collection Ref. Code	: 1823-99-320-6	Premise Address	: 73-I-P F VILLA ST,T PADILLA,CEBU CITY
Account ID	: 0966110000-9		
Customer Name	: RICARDO,ANECITA M	TOTAL AMOUNT DUE	: 1,681.67
Meter Number	: 504736 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09661100009 BC20/66.0/2640/0/10/05-27-2016/3 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632738737980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051790

63216524635

Date : 05-27-2016

BC20/66.0/2650/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321652463-5

Collection Ref. Code : 1849-86-122-6

Customer Information----------

Name : KISEO,MARDJORIE TAUSA

Premise Address : 181-D F. VILLA SITIO STO.NINO,T.PADILLA

TIN :

Metering Information----------

Meter No	:	468118 GS6	Pole No	:	0267450
Serial No	:	65381810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14272
Period From	:	04-26-2016	Prev Rdg	:	14034
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	622	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,344.50	86.89
Sub-Total		107.14
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.29
CURRENT BILL - MAY 2016		2,624.56
TOTAL AMOUNT DUE		4,811.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,157.00

Your monthly electricity consumption chart

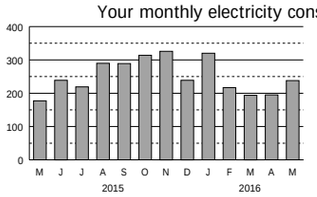

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.56		
Less : VAT	185.60		
Amount Net of VAT	2,438.96		
Less: BIR 2306	78.20		
BIR 2307	46.51	VATable Sales	2,438.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.25	VAT Zero Rated Sales	0.00
Add : VAT	185.60	VAT Amount	185.60
TOTAL AMOUNT DUE	2,499.85	TOTAL SALES	2,624.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2650/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632738737980

Collection Ref. Code	: 1849-86-122-6	Premise Address	: 181-D F. VILLA SITIO STO.NINO,T.PADILLA		
Account ID	: 6321652463-5				
Customer Name	: KISEO,MARDJORIE TAUSA	TOTAL AMOUNT DUE	: 4,811.98	Overdue Bill	: 1
Meter Number	: 468118 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63216524635

BC20/66.0/2650/0/10/05-27-2016/3

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699443942395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051499

69931733344

Date : 05-27-2016

BC20/66.0/2665/0132993/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993173334-4

Collection Ref. Code : 1851-79-917-6

Customer Information----------

Name : ORIGENES,GERALDINE LLANOS

Premise Address : 73-1-H T. PADILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	538692 GS6	Pole No	:	0132993
Serial No	:	75134514	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5557
Period From	:	04-26-2016	Prev Rdg	:	5368
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	360	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.81
CURRENT BILL - MAY 2016		2,054.70
TOTAL AMOUNT DUE		4,145.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,754.00

Your monthly electricity consumption chart

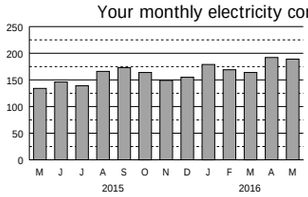

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.70		
Less : VAT	144.22		
Amount Net of VAT	1,910.48		
Less: BIR 2306	60.80		
BIR 2307	36.41	VATable Sales	1,910.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.27	VAT Zero Rated Sales	0.00
Add : VAT	144.22	VAT Amount	144.22
TOTAL AMOUNT DUE	1,957.49	TOTAL SALES	2,054.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2665/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699443942395

Collection Ref. Code	: 1851-79-917-6	Premise Address	: 73-1-H T. PADILLA ST.,T.PADILLA		
Account ID	: 6993173334-4				
Customer Name	: ORIGENES,GERALDINE LLANOS	TOTAL AMOUNT DUE	: 4,145.54	Overdue Bill	: 1
Meter Number	: 538692 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69931733344

BC20/66.0/2665/0/10/05-27-2016/3

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870170006805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036421

87070928939

Date : 05-27-2016

BC20/66.0/2670/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707092893-9

Collection Ref. Code : 1851-19-896-2

Customer Information----------

Name : SUICO,RANULFO SANICO

Premise Address : BLK 4 LOT 9,T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	509355 GS6	Pole No	:	0234936
Serial No	:	63447274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7757
Period From	:	04-26-2016	Prev Rdg	:	7554
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	354	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,247.00	84.94
Sub-Total		102.22
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		271.28
CURRENT BILL - MAY 2016		2,251.67
TOTAL AMOUNT DUE		5,281.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,217.00

Your monthly electricity consumption chart

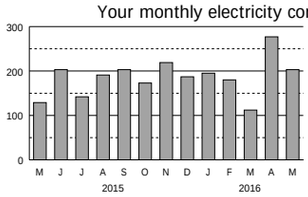

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.67		
Less : VAT	159.72		
Amount Net of VAT	2,091.95		
Less: BIR 2306	67.32		
BIR 2307	39.90	VATable Sales	2,091.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.73	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	2,144.45	TOTAL SALES	2,251.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2670/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870170006805

Collection Ref. Code	: 1851-19-896-2	Premise Address	: BLK 4 LOT 9,T. PADILLA ST.		
Account ID	: 8707092893-9				
Customer Name	: SUICO,RANULFO SANICO	TOTAL AMOUNT DUE	: 5,281.79	Overdue Bill	: 1
Meter Number	: 509355 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87070928939

BC20/66.0/2670/0/10/05-27-2016/3

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539967333636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036444

53981100000

Date : 05-27-2016

BC20/66.0/2670/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398110000-0

Collection Ref. Code : 1839-84-617-8

Customer Information----------

Name : COYOCA,ROSELYN C

Premise Address : 73-1-I T. PADILLA STREET,BSJCO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504778 GS6	Pole No	:	0267450
Serial No	:	71983071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34096
Period From	:	04-26-2016	Prev Rdg	:	33430
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	200	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,579.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,488.04
Transmission Charge	0.5013/kWh	333.87
System Loss Charge	0.7989/kWh	532.07
Sub-Total		4,353.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 13,777.50	275.55
Sub-Total		332.23
Government Charges		
Franchise Tax - Local		49.48
Value Added Tax		
Generation		210.36
Transmission		8.28
System Loss		30.36
Distribution		229.28
Others		45.81
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		890.85
CURRENT BILL - MAY 2016		7,487.69
TOTAL AMOUNT DUE		15,067.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 6,198.00

Your monthly electricity consumption chart

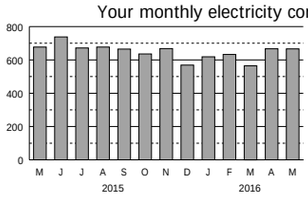

Avg Monthly Usage : 650.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,487.69		
Less : VAT	524.09		
Amount Net of VAT	6,963.60		
Less: BIR 2306	222.33		
BIR 2307	132.93	VATable Sales	6,963.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,608.34	VAT Zero Rated Sales	0.00
Add : VAT	524.09	VAT Amount	524.09
TOTAL AMOUNT DUE	7,132.43	TOTAL SALES	7,487.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2670/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539967333636

Collection Ref. Code	: 1839-84-617-8	Premise Address	: 73-1-I T. PADILLA STREET,BSJCO,CEBU CITY
Account ID	: 5398110000-0		
Customer Name	: COYOCA,ROSELYN C	TOTAL AMOUNT DUE	: 15,067.12 Overdue Bill : 1
Meter Number	: 504778 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53981100000

BC20/66.0/2670/0/10/05-27-2016/3

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474138843195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037959

47458536811

Date : 05-27-2016

BC20/66.0/2750/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745853681-1

Collection Ref. Code : 1849-66-248-7

Customer Information----------

Name : OMPAD,RUPETA SUAN

Premise Address : #73-W T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1061899	Pole No	:	0267450
Serial No	:	40009658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4087
Period From	:	04-26-2016	Prev Rdg	:	3798
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	233	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,657.50	53.15
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		377.22
CURRENT BILL - MAY 2016		3,126.69
TOTAL AMOUNT DUE		5,783.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,294.00

Your monthly electricity consumption chart

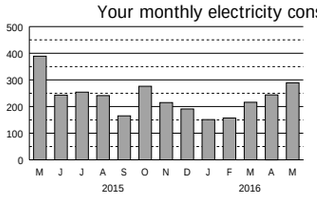

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.69		
Less : VAT	218.92		
Amount Net of VAT	2,907.77		
Less: BIR 2306	92.28		
BIR 2307	55.40	VATable Sales	2,907.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.09	VAT Zero Rated Sales	0.00
Add : VAT	218.92	VAT Amount	218.92
TOTAL AMOUNT DUE	2,979.01	TOTAL SALES	3,126.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2750/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474138843195

Collection Ref. Code	: 1849-66-248-7	Premise Address	: #73-W T. PADILLA ST.		
Account ID	: 4745853681-1				
Customer Name	: OMPAD,RUPETA SUAN	TOTAL AMOUNT DUE	: 5,783.96	Overdue Bill	: 1
Meter Number	: MTR1061899				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47458536811 BC20/66.0/2750/0/10/05-27-2016/3 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517386013259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043095

51701773056

Date : 05-27-2016

BC20/66.0/2760/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170177305-6

Collection Ref. Code : 1849-76-953-2

Customer Information----------

Name : BRAGA,LOURDES NIEMES

Premise Address : 73-1-B

TIN :

Metering Information----------

Meter No	:	437394 GS6	Pole No	:	0267450
Serial No	:	67837215	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8259
Period From	:	04-26-2016	Prev Rdg	:	8124
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	344	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.52
CURRENT BILL - MAY 2016		1,471.90
TOTAL AMOUNT DUE		3,081.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,654.00

Your monthly electricity consumption chart

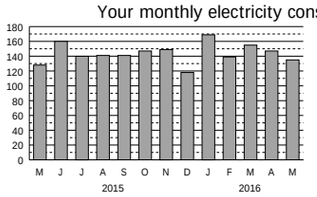

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.90		
Less : VAT	103.50		
Amount Net of VAT	1,368.40		
Less: BIR 2306	43.62		
BIR 2307	26.08	VATable Sales	1,368.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.70	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,402.20	TOTAL SALES	1,471.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2760/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517386013259

Collection Ref. Code	: 1849-76-953-2	Premise Address	: 73-1-B		
Account ID	: 5170177305-6				
Customer Name	: BRAGA,LOURDES NIEMES	TOTAL AMOUNT DUE	: 3,081.22	Overdue Bill	: 1
Meter Number	: 437394 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51701773056

BC20/66.0/2760/0/10/05-27-2016/3

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789373394509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046253

78981100007

Date : 05-27-2016

BC20/66.0/2780/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898110000-7

Collection Ref. Code : 1839-91-155-7

Customer Information----------

Name : SABAS,BENNY A

Premise Address : 179-B,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504718 GS6	Pole No	:	0267450
Serial No	:	68397741	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3715
Period From	:	04-26-2016	Prev Rdg	:	3657
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	336	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 144.24
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.53
CURRENT BILL - MAY 2016		458.47
TOTAL AMOUNT DUE		1,348.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 567.00

Your monthly electricity consumption chart

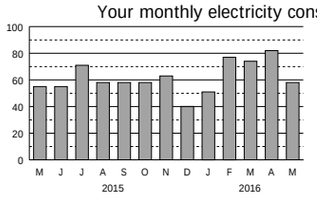

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.47		
Less : VAT	31.92		
Amount Net of VAT	426.55		
Less: BIR 2306	13.52		
BIR 2307	7.98	VATable Sales	426.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.05	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	436.97	TOTAL SALES	458.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2780/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789373394509

Collection Ref. Code	: 1839-91-155-7	Premise Address	: 179-B,T. PADILLA,CEBU CITY		
Account ID	: 7898110000-7				
Customer Name	: SABAS,BENNY A	TOTAL AMOUNT DUE	: 1,348.99	Overdue Bill	: 1
Meter Number	: 504718 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78981100007 BC20/66.0/2780/0/10/05-27-2016/3 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509387630072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038909

50981100006

Date : 05-27-2016

BC20/66.0/2790/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098110000-6

Collection Ref. Code : 1839-82-884-6

Customer Information----------

Name : COYOCA,ROSANNA O

Premise Address : 73-1-I T. PADILLA ST.,BSJCO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504781 GS6	Pole No	:	0267450
Serial No	:	55790568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9190
Period From	:	04-26-2016	Prev Rdg	:	9059
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	130	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,384.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.5013/kWh	65.67
System Loss Charge	0.7989/kWh	104.66
Sub-Total		856.42
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		41.37
Transmission		1.63
System Loss		5.96
Distribution		45.58
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.32
CURRENT BILL - MAY 2016		1,447.41
TOTAL AMOUNT DUE		2,831.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,205.00

Your monthly electricity consumption chart

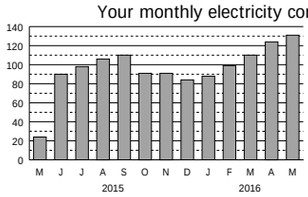

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.41		
Less : VAT	100.35		
Amount Net of VAT	1,347.06		
Less: BIR 2306	42.59		
BIR 2307	25.69	VATable Sales	1,347.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.78	VAT Zero Rated Sales	0.00
Add : VAT	100.35	VAT Amount	100.35
TOTAL AMOUNT DUE	1,379.13	TOTAL SALES	1,447.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2790/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509387630072

Collection Ref. Code	: 1839-82-884-6	Premise Address	: 73-1-I T. PADILLA ST.,BSJCO,CEBU CITY		
Account ID	: 5098110000-6				
Customer Name	: COYOCA,ROSANNA O	TOTAL AMOUNT DUE	: 2,831.55	Overdue Bill	: 1
Meter Number	: 504781 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50981100006 BC20/66.0/2790/0/10/05-27-2016/3 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596551806691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049067

59661100004

Date : 05-27-2016

BC20/66.0/2950/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966110000-4

Collection Ref. Code : 1823-99-758-9

Customer Information----------

Name : GONZALES,GLORIA C

Premise Address : 183-A F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504729 GS6	Pole No	:	0267450
Serial No	:	60135332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13984
Period From	:	04-26-2016	Prev Rdg	:	13755
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	410	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.24
CURRENT BILL - MAY 2016		2,497.97
TOTAL AMOUNT DUE		5,456.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,389.00

Your monthly electricity consumption chart

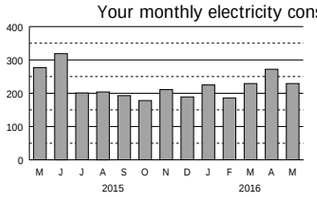

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.97		
Less : VAT	175.67		
Amount Net of VAT	2,322.30		
Less: BIR 2306	74.04		
BIR 2307	44.26	VATable Sales	2,322.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.00	VAT Zero Rated Sales	0.00
Add : VAT	175.67	VAT Amount	175.67
TOTAL AMOUNT DUE	2,379.67	TOTAL SALES	2,497.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2950/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596551806691

Collection Ref. Code	: 1823-99-758-9	Premise Address	: 183-A F VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 5966110000-4				
Customer Name	: GONZALES,GLORIA C	TOTAL AMOUNT DUE	: 5,456.00	Overdue Bill	: 1
Meter Number	: 504729 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59661100004 BC20/66.0/2950/0/10/05-27-2016/3 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599967348512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050850

59981100007

Date : 05-27-2016

BC20/66.0/2970/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998110000-7

Collection Ref. Code : 1839-91-173-5

Customer Information----------

Name : DUGHON,MA. NENITA P

Premise Address : 181-E F. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504977 GS6	Pole No	:	0267450
Serial No	:	57132639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12326
Period From	:	04-26-2016	Prev Rdg	:	12005
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	118	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,931.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.5013/kWh	160.92
System Loss Charge	0.7989/kWh	256.45
Sub-Total		2,098.54
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,932.00	78.64
Sub-Total		105.96
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		101.40
Transmission		3.99
System Loss		14.61
Distribution		110.82
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		422.73
CURRENT BILL - MAY 2016		3,550.71
TOTAL AMOUNT DUE		7,482.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,978.00

Your monthly electricity consumption chart

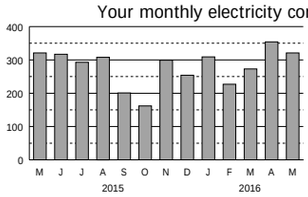

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.71		
Less : VAT	246.35		
Amount Net of VAT	3,304.36		
Less: BIR 2306	104.56		
BIR 2307	63.03	VATable Sales	3,304.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.77	VAT Zero Rated Sales	0.00
Add : VAT	246.35	VAT Amount	246.35
TOTAL AMOUNT DUE	3,383.12	TOTAL SALES	3,550.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2970/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599967348512

Collection Ref. Code	: 1839-91-173-5	Premise Address	: 181-E F. VILLA ST.,,T. PADILLA,CEBU CITY		
Account ID	: 5998110000-7				
Customer Name	: DUGHON,MA. NENITA P	TOTAL AMOUNT DUE	: 7,482.55	Overdue Bill	: 1
Meter Number	: 504977 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59981100007 BC20/66.0/2970/0/10/05-27-2016/3 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877317293540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039428

87762984398

Date : 05-27-2016

BC20/66.0/2980/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776298439-8

Collection Ref. Code : 1851-62-821-5

Customer Information----------

Name : TARAY,JULITA SEMETARA

Premise Address : 183-D T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	530581 GS6	Pole No	:	0197582
Serial No	:	94508485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5850
Period From	:	04-26-2016	Prev Rdg	:	5737
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.63
CURRENT BILL - MAY 2016		1,241.24
TOTAL AMOUNT DUE		2,956.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

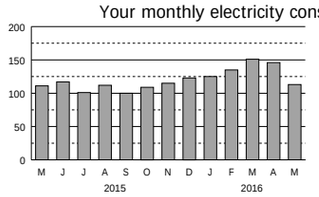

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.24		
Less : VAT	87.61		
Amount Net of VAT	1,153.63		
Less: BIR 2306	36.92		
BIR 2307	22.00	VATable Sales	1,153.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.71	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,182.32	TOTAL SALES	1,241.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2980/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877317293540

Collection Ref. Code	: 1851-62-821-5	Premise Address	: 183-D T. PADILLA ST.		
Account ID	: 8776298439-8				
Customer Name	: TARAY,JULITA SEMETARA	TOTAL AMOUNT DUE	: 2,956.14	Overdue Bill	: 1
Meter Number	: 530581 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87762984398 BC20/66.0/2980/0/10/05-27-2016/3 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193879011346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047747

19302100003

Date : 05-27-2016

BC20/66.0/2990/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930210000-3

Collection Ref. Code : 1835-97-671-9

Customer Information----------

Name : ANINON,VERGENIA R

Premise Address : 183-B T. PADILLA ST,T. PADILLA

TIN :

Metering Information----------

Meter No	:	504911 GS6	Pole No	:	0267450
Serial No	:	68972471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7837
Period From	:	04-26-2016	Prev Rdg	:	7741
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	410	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		2.02
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.55
CURRENT BILL - MAY 2016		1,017.40
TOTAL AMOUNT DUE		2,189.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,156.00

Your monthly electricity consumption chart

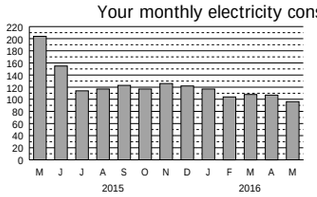

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.40		
Less : VAT	72.13		
Amount Net of VAT	945.27		
Less: BIR 2306	30.39		
BIR 2307	17.99	VATable Sales	945.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.89	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	969.02	TOTAL SALES	1,017.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2990/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193879011346

Collection Ref. Code	: 1835-97-671-9	Premise Address	: 183-B T. PADILLA ST,T. PADILLA
Account ID	: 1930210000-3		
Customer Name	: ANINON,VERGENIA R	TOTAL AMOUNT DUE	: 2,189.38
Meter Number	: 504911 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19302100003 BC20/66.0/2990/0/10/05-27-2016/3 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812356632669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040269

81231100009

Date : 05-27-2016

BC20/66.0/3010/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123110000-9

Collection Ref. Code : 1843-87-200-5

Customer Information----------

Name : ROBLE,LORNA A

Premise Address : 121-EE VILLA, IMUS ROAD,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504904 GS6	Pole No	:	0197554
Serial No	:	62726536	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4421
Period From	:	04-26-2016	Prev Rdg	:	4284
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.70
CURRENT BILL - MAY 2016		1,490.01
TOTAL AMOUNT DUE		2,964.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 810.00

Your monthly electricity consumption chart

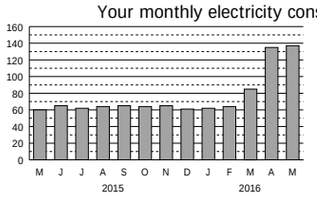

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.01		
Less : VAT	104.61		
Amount Net of VAT	1,385.40		
Less: BIR 2306	44.09		
BIR 2307	26.40	VATable Sales	1,385.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.91	VAT Zero Rated Sales	0.00
Add : VAT	104.61	VAT Amount	104.61
TOTAL AMOUNT DUE	1,419.52	TOTAL SALES	1,490.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3010/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812356632669

Collection Ref. Code	: 1843-87-200-5	Premise Address	: 121-EE VILLA, IMUS ROAD,T. PADILLA,CEBU CITY
Account ID	: 8123110000-9		
Customer Name	: ROBLE,LORNA A	TOTAL AMOUNT DUE	: 2,964.71 Overdue Bill : 1
Meter Number	: 504904 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81231100009 BC20/66.0/3010/0/10/05-27-2016/3 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797943322940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051051

79721586745

Date : 05-27-2016

BC20/66.0/3030/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972158674-5

Collection Ref. Code : 1849-85-113-1

Customer Information----------

Name : ARIAS,APRIL DUGHON

Premise Address : 181-E,F. VILLA STREET

TIN :

Metering Information----------

Meter No	:	504771 GS6	Pole No	:	0267450
Serial No	:	54215993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7510
Period From	:	04-26-2016	Prev Rdg	:	7319
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,617.00	52.34
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.73
CURRENT BILL - MAY 2016		2,087.75
TOTAL AMOUNT DUE		4,704.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,908.00

Your monthly electricity consumption chart

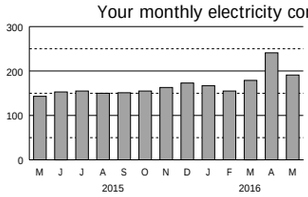

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.75		
Less : VAT	146.97		
Amount Net of VAT	1,940.78		
Less: BIR 2306	61.95		
BIR 2307	37.00	VATable Sales	1,940.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.83	VAT Zero Rated Sales	0.00
Add : VAT	146.97	VAT Amount	146.97
TOTAL AMOUNT DUE	1,988.80	TOTAL SALES	2,087.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3030/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797943322940

Collection Ref. Code	: 1849-85-113-1	Premise Address	: 181-E,F. VILLA STREET		
Account ID	: 7972158674-5				
Customer Name	: ARIAS,APRIL DUGHON	TOTAL AMOUNT DUE	: 4,704.56	Overdue Bill	: 1
Meter Number	: 504771 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79721586745 BC20/66.0/3030/0/10/05-27-2016/3 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260019771901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048066

26002100001

Date : 05-27-2016

BC20/66.0/3040/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600210000-1

Collection Ref. Code : 1841-26-971-9

Customer Information----------

Name : FLORENTINO,SUNDAY L

Premise Address : 121-W T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517708 RGS6	Pole No	:	0197582
Serial No	:	64277474	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2893
Period From	:	04-26-2016	Prev Rdg	:	2815
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	226	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,117.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.5013/kWh	39.10
System Loss Charge	0.7989/kWh	62.31
Sub-Total		509.92
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		24.64
Transmission		0.97
System Loss		3.55
Distribution		27.38
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		103.62
CURRENT BILL - MAY 2016		870.70
TOTAL AMOUNT DUE		1,987.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 993.00

Your monthly electricity consumption chart

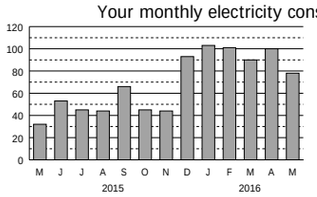

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.70		
Less : VAT	60.71		
Amount Net of VAT	809.99		
Less: BIR 2306	25.78		
BIR 2307	15.46	VATable Sales	809.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.75	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	829.46	TOTAL SALES	870.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3040/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260019771901

Collection Ref. Code	: 1841-26-971-9	Premise Address	: 121-W T. PADILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 2600210000-1				
Customer Name	: FLORENTINO,SUNDAY L	TOTAL AMOUNT DUE	: 1,987.90	Overdue Bill	: 1
Meter Number	: 517708 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26002100001 BC20/66.0/3040/0/10/05-27-2016/3 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063737757266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050712

06379457291

Date : 05-27-2016

BC20/66.0/3045/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637945729-1

Collection Ref. Code : 1855-46-161-7

Customer Information----------

Name : RAMOS,LIZA SEGOVIA

Premise Address : 183 T. PADILLA STREET,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473696 GS6	Pole No	:	0197575
Serial No	:	71785255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2615
Period From	:	04-26-2016	Prev Rdg	:	2559
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 147.63
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.31
CURRENT BILL - MAY 2016		433.41
TOTAL AMOUNT DUE		878.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 542.07

Your monthly electricity consumption chart

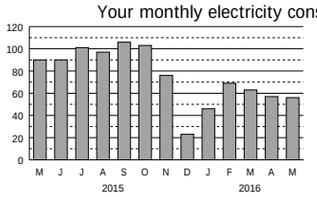

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.41		
Less : VAT	29.83		
Amount Net of VAT	403.58		
Less: BIR 2306	12.63		
BIR 2307	7.54	VATable Sales	403.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.41	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	413.24	TOTAL SALES	433.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3045/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063737757266

Collection Ref. Code	: 1855-46-161-7	Premise Address	: 183 T. PADILLA STREET,T.PADILLA,CEBU CITY		
Account ID	: 0637945729-1				
Customer Name	: RAMOS,LIZA SEGOVIA	TOTAL AMOUNT DUE	: 878.15	Overdue Bill	: 1
Meter Number	: 473696 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06379457291 BC20/66.0/3045/0/10/05-27-2016/3 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023691874360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047666

02372100004

Date : 05-27-2016

BC20/66.0/3050/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237210000-4

Collection Ref. Code : 1841-91-599-8

Customer Information----------

Name : FLORENTINO,LANI L

Premise Address : 121 WW. T. PADILLA, HAPPY PEOPLE,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039297	Pole No	:	0197582
Serial No	:	126814433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2418
Period From	:	04-26-2016	Prev Rdg	:	2285
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,350.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.5013/kWh	66.67
System Loss Charge	0.7989/kWh	106.25
Sub-Total		869.48
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		42.01
Transmission		1.66
System Loss		6.05
Distribution		46.27
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.82
CURRENT BILL - MAY 2016		1,468.18
TOTAL AMOUNT DUE		2,818.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,180.00

Your monthly electricity consumption chart

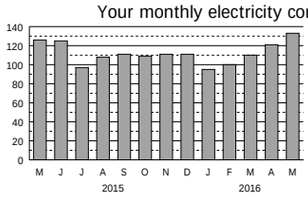

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.18		
Less : VAT	101.75		
Amount Net of VAT	1,366.43		
Less: BIR 2306	43.18		
BIR 2307	26.06	VATable Sales	1,366.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.19	VAT Zero Rated Sales	0.00
Add : VAT	101.75	VAT Amount	101.75
TOTAL AMOUNT DUE	1,398.94	TOTAL SALES	1,468.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3050/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023691874360

Collection Ref. Code : 1841-91-599-8

Account ID : 0237210000-4

Customer Name : FLORENTINO,LANI L

Meter Number : MTR1039297

Period : Apr 2016

Premise Address : 121 WW. T. PADILLA, HAPPY PEOPLE,,CEBU CITY

TOTAL AMOUNT DUE : 2,818.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02372100004

BC20/66.0/3050/0/10/05-27-2016/3

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450525245145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043387

45002100001

Date : 05-27-2016

BC20/66.0/3060/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500210000-1

Collection Ref. Code : 1841-24-785-5

Customer Information----------

Name : ESPINA,JOSEPH C

Premise Address : 121-W, T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504728 GS6	Pole No	:	0197554
Serial No	:	67652259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6594
Period From	:	04-26-2016	Prev Rdg	:	6405
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	120	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,008.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.5013/kWh	94.75
System Loss Charge	0.7989/kWh	150.99
Sub-Total		1,235.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		59.69
Transmission		2.35
System Loss		8.61
Distribution		65.49
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		248.36
CURRENT BILL - MAY 2016		2,085.98
TOTAL AMOUNT DUE		4,094.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,808.00

Your monthly electricity consumption chart

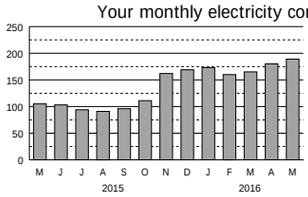

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.98		
Less : VAT	144.54		
Amount Net of VAT	1,941.44		
Less: BIR 2306	61.34		
BIR 2307	37.03	VATable Sales	1,941.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.07	VAT Zero Rated Sales	0.00
Add : VAT	144.54	VAT Amount	144.54
TOTAL AMOUNT DUE	1,987.61	TOTAL SALES	2,085.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3060/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450525245145

Collection Ref. Code	: 1841-24-785-5	Premise Address	: 121-W, T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 4500210000-1				
Customer Name	: ESPINA,JOSEPH C	TOTAL AMOUNT DUE	: 4,094.09	Overdue Bill	: 1
Meter Number	: 504728 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45002100001 BC20/66.0/3060/0/10/05-27-2016/3 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039567956434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037152

03952100000

Date : 05-27-2016

BC20/66.0/3070/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395210000-0

Collection Ref. Code : 1841-49-944-7

Customer Information----------

Name : ROSALES,ROLANDO V

Premise Address : 121-WT VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504747 GS6	Pole No	:	0197554
Serial No	:	63765162	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1700
Period From	:	04-26-2016	Prev Rdg	:	1684
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	454	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		195.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.5013/kWh	8.02
System Loss Charge	0.7989/kWh	12.78
Sub-Total		104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.36
Surcharge	0.02 of 195.00	3.90
Sub-Total		5.26
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		5.06
Transmission		0.20
System Loss		0.73
Distribution		6.09
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.68
CURRENT BILL - MAY 2016		182.32
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		377.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 247.00

Your monthly electricity consumption chart

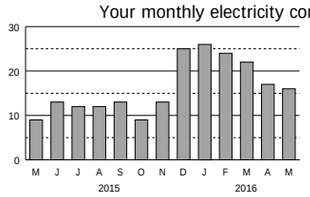

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.32		
Less : VAT	12.86		
Amount Net of VAT	169.46		
Less: BIR 2306	5.47		
BIR 2307	3.24	VATable Sales	169.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.75	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	173.61	TOTAL SALES	182.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3070/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039567956434

Collection Ref. Code	: 1841-49-944-7	Premise Address	: 121-WT VILLA,T. PADILLA,CEBU CITY		
Account ID	: 0395210000-0				
Customer Name	: ROSALES,ROLANDO V	TOTAL AMOUNT DUE	: 377.09	Overdue Bill	: 1
Meter Number	: 504747 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03952100000

BC20/66.0/3070/0/10/05-27-2016/3

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139673873555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037169

13952100009

Date : 05-27-2016

BC20/66.0/3090/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395210000-9

Collection Ref. Code : 1841-49-026-1

Customer Information----------

Name : DIGRAN,FRANCIS B

Premise Address : 121W T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504901 GS6	Pole No	:	0197554
Serial No	:	62657279	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4167
Period From	:	04-26-2016	Prev Rdg	:	4113
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	170	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,684.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.5013/kWh	27.07
System Loss Charge	0.7989/kWh	43.14
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		17.06
Transmission		0.67
System Loss		2.47
Distribution		19.14
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		74.30
CURRENT BILL - MAY 2016		625.13
TOTAL AMOUNT DUE		2,309.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,600.00

Your monthly electricity consumption chart

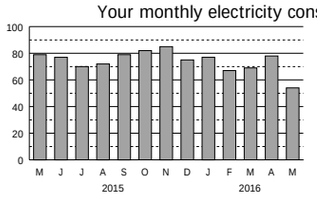

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.13		
Less : VAT	44.43		
Amount Net of VAT	580.70		
Less: BIR 2306	18.86		
BIR 2307	11.10	VATable Sales	580.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.74	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	595.17	TOTAL SALES	625.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3090/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139673873555

Collection Ref. Code	: 1841-49-026-1	Premise Address	: 121W T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 1395210000-9				
Customer Name	: DIGRAN,FRANCIS B	TOTAL AMOUNT DUE	: 2,309.93	Overdue Bill	: 2
Meter Number	: 504901 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13952100009 BC20/66.0/3090/0/10/05-27-2016/3 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729856379840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050123

72982352923

Date : 05-27-2016

BC20/66.0/3120/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298235292-3

Collection Ref. Code : 1849-99-167-7

Customer Information----------

Name : MACAVINTA,RIGIE DELA PENA

Premise Address : 121 W T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	507353 GS6	Pole No	:	0197582
Serial No	:	54675576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17483
Period From	:	04-26-2016	Prev Rdg	:	17042
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	236	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,787.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.2986/kWh	131.68
System Loss Charge	0.8302/kWh	366.12
Sub-Total		2,807.45
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,780.00	95.60
Sub-Total		133.13
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		139.30
Transmission		3.27
System Loss		21.15
Distribution		152.02
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		577.15
CURRENT BILL - MAY 2016		4,784.55
Advance Payment/Credit Adjustments		- 7.07
TOTAL AMOUNT DUE		9,564.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,639.48

Your monthly electricity consumption chart

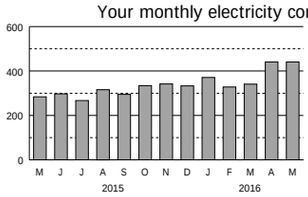

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,784.55		
Less : VAT	335.50		
Amount Net of VAT	4,449.05		
Less: BIR 2306	141.43		
BIR 2307	84.78	VATable Sales	4,449.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,222.84	VAT Zero Rated Sales	0.00
Add : VAT	335.50	VAT Amount	335.50
TOTAL AMOUNT DUE	4,558.34	TOTAL SALES	4,784.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3120/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729856379840

Collection Ref. Code	: 1849-99-167-7	Premise Address	: 121 W T.PADILLA ST.		
Account ID	: 7298235292-3				
Customer Name	: MACAVINTA,RIGIE DELA PENA	TOTAL AMOUNT DUE	: 9,564.78	Overdue Bill	: 1
Meter Number	: 507353 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72982352923

BC20/66.0/3120/0/10/05-27-2016/3

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302352588391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035388

30228518749

Date : 05-27-2016

BC20/66.0/3125/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022851874-9

Collection Ref. Code : 1855-78-158-1

Customer Information----------

Name : MANCAO,LEONIVIC CONDE

Premise Address : 121-Y T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441147 GS6	Pole No	:	0197575
Serial No	:	57387954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3660
Period From	:	04-26-2016	Prev Rdg	:	3506
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.90
CURRENT BILL - MAY 2016		1,673.71
TOTAL AMOUNT DUE		3,308.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,393.00

Your monthly electricity consumption chart

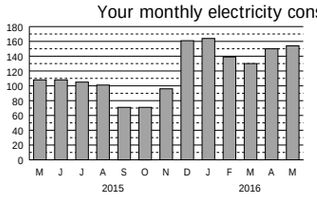

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.71		
Less : VAT	117.48		
Amount Net of VAT	1,556.23		
Less: BIR 2306	49.54		
BIR 2307	29.66	VATable Sales	1,556.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.03	VAT Zero Rated Sales	0.00
Add : VAT	117.48	VAT Amount	117.48
TOTAL AMOUNT DUE	1,594.51	TOTAL SALES	1,673.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3125/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302352588391

Collection Ref. Code	: 1855-78-158-1	Premise Address	: 121-Y T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 3022851874-9				
Customer Name	: MANCAO,LEONIVIC CONDE	TOTAL AMOUNT DUE	: 3,308.39	Overdue Bill	: 1
Meter Number	: 441147 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30228518749

BC20/66.0/3125/0/10/05-27-2016/3

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372961286871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036925

37287783197

Date : 05-27-2016

BC20/66.0/3160/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728778319-7

Collection Ref. Code : 1851-39-794-9

Customer Information----------

Name : BALIGUAT,ALEXIS DEDAL

Premise Address : 121-E T. PADILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	519377 GS6	Pole No	:	0197582
Serial No	:	54472516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3351
Period From	:	04-26-2016	Prev Rdg	:	3261
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 64.20
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.12
CURRENT BILL - MAY 2016		881.38
TOTAL AMOUNT DUE		1,849.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 862.00

Your monthly electricity consumption chart

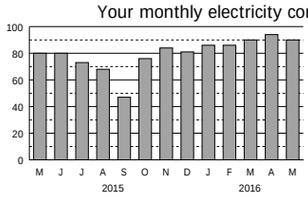

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.38		
Less : VAT	61.46		
Amount Net of VAT	819.92		
Less: BIR 2306	25.94		
BIR 2307	15.54	VATable Sales	819.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.44	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	839.90	TOTAL SALES	881.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3160/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372961286871

Collection Ref. Code	: 1851-39-794-9	Premise Address	: 121-E T. PADILLA STREET,T. PADILLA
Account ID	: 3728778319-7		
Customer Name	: BALIGUAT,ALEXIS DEDAL	TOTAL AMOUNT DUE	: 1,849.03
Meter Number	: 519377 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37287783197

BC20/66.0/3160/0/10/05-27-2016/3

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961361203625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050077

96172100008

Date : 05-27-2016

BC20/66.0/3170/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617210000-8

Collection Ref. Code : 1841-77-452-9

Customer Information----------

Name : TORION,EMELYN B

Premise Address : 121-EE T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504752 GS6	Pole No	:	0197554
Serial No	:	68873026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2977
Period From	:	04-26-2016	Prev Rdg	:	2866
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	220	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,086.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.5013/kWh	55.64
System Loss Charge	0.7989/kWh	88.68
Sub-Total		725.66
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.07
Transmission		1.38
System Loss		5.07
Distribution		38.71
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.92
CURRENT BILL - MAY 2016		1,225.38
TOTAL AMOUNT DUE		2,312.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,015.00

Your monthly electricity consumption chart

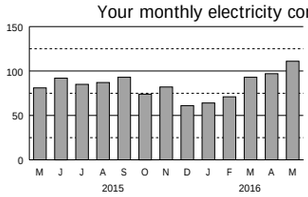

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.38		
Less : VAT	84.94		
Amount Net of VAT	1,140.44		
Less: BIR 2306	36.06		
BIR 2307	21.75	VATable Sales	1,140.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.63	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,167.57	TOTAL SALES	1,225.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3170/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961361203625

Collection Ref. Code	: 1841-77-452-9	Premise Address	: 121-EE T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 9617210000-8				
Customer Name	: TORION,EMELYN B	TOTAL AMOUNT DUE	: 2,312.22	Overdue Bill	: 1
Meter Number	: 504752 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96172100008 BC20/66.0/3170/0/10/05-27-2016/3 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952677942255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044797

95255980245

Date : 05-27-2016

BC20/66.0/3177/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525598024-5

Collection Ref. Code : 1855-22-074-1

Customer Information----------

Name : DARADAR,DULCE LUZ ECUACION

Premise Address : 121-EE T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1021892	Pole No	:	0267450
Serial No	:	121747157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1516
Period From	:	04-26-2016	Prev Rdg	:	1469
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 167.16
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.18
CURRENT BILL - MAY 2016(ESTIMATE)		317.70
TOTAL AMOUNT DUE		733.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 289.00

Your monthly electricity consumption chart

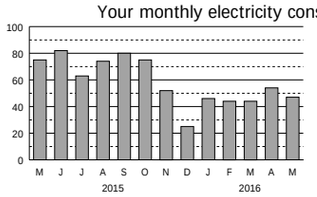

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.70		
Less : VAT	21.74		
Amount Net of VAT	295.96		
Less: BIR 2306	9.25		
BIR 2307	5.47	VATable Sales	295.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.24	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	302.98	TOTAL SALES	317.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3177/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952677942255

Collection Ref. Code	: 1855-22-074-1	Premise Address	: 121-EE T. PADILLA ST.,T. PADILLA		
Account ID	: 9525598024-5				
Customer Name	: DARADAR,DULCE LUZ ECUACION	TOTAL AMOUNT DUE	: 733.25	Overdue Bill	: 1
Meter Number	: MTR1021892				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95255980245

BC20/66.0/3177/0/10/05-27-2016/3

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959186197679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048304

95952100006

Date : 05-27-2016

BC20/66.0/3200/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595210000-6

Collection Ref. Code : 1841-54-881-2

Customer Information----------

Name : BATALUNA,MA. GERALYN P

Premise Address : 177.G. T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504792 GS6	Pole No	:	0197554
Serial No	:	54030297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2969
Period From	:	04-26-2016	Prev Rdg	:	2897
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		873.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.5013/kWh	36.09
System Loss Charge	0.7989/kWh	57.52
Sub-Total		470.70
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 873.50	17.47
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		22.74
Transmission		0.90
System Loss		3.28
Distribution		25.32
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		95.29
CURRENT BILL - MAY 2016		800.60
TOTAL AMOUNT DUE		1,674.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 781.00

Your monthly electricity consumption chart

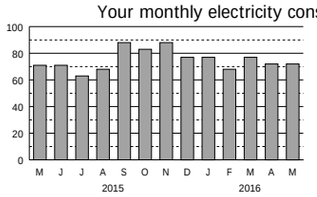

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.60		
Less : VAT	55.71		
Amount Net of VAT	744.89		
Less: BIR 2306	23.66		
BIR 2307	14.21	VATable Sales	744.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.02	VAT Zero Rated Sales	0.00
Add : VAT	55.71	VAT Amount	55.71
TOTAL AMOUNT DUE	762.73	TOTAL SALES	800.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3200/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959186197679

Collection Ref. Code	: 1841-54-881-2	Premise Address	: 177.G. T. PADILLA ST.,CEBU CITY		
Account ID	: 9595210000-6				
Customer Name	: BATALUNA,MA. GERALYN P	TOTAL AMOUNT DUE	: 1,674.08	Overdue Bill	: 1
Meter Number	: 504792 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95952100006 BC20/66.0/3200/0/10/05-27-2016/3 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234220416954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034326

23482100007

Date : 05-27-2016

BC20/66.0/3230/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348210000-7

Collection Ref. Code : 1843-16-338-1

Customer Information----------

Name : PAGADUAN,ILUMINADA D

Premise Address : F. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504803 GS6	Pole No	:	0197554
Serial No	:	58784874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5798
Period From	:	04-26-2016	Prev Rdg	:	5657
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	308	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,653.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.5013/kWh	70.68
System Loss Charge	0.7989/kWh	112.64
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		44.53
Transmission		1.76
System Loss		6.44
Distribution		49.01
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.87
CURRENT BILL - MAY 2016		1,561.16
TOTAL AMOUNT DUE		3,214.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,094.00

Your monthly electricity consumption chart

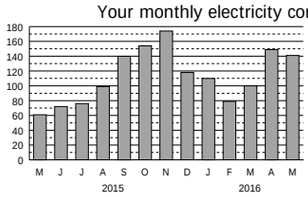

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.16		
Less : VAT	108.39		
Amount Net of VAT	1,452.77		
Less: BIR 2306	46.00		
BIR 2307	27.71	VATable Sales	1,452.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.06	VAT Zero Rated Sales	0.00
Add : VAT	108.39	VAT Amount	108.39
TOTAL AMOUNT DUE	1,487.45	TOTAL SALES	1,561.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3230/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234220416954

Collection Ref. Code	: 1843-16-338-1	Premise Address	: F. VILLA ST.,,T. PADILLA,CEBU CITY		
Account ID	: 2348210000-7				
Customer Name	: PAGADUAN,ILUMINADA D	TOTAL AMOUNT DUE	: 3,214.95	Overdue Bill	: 1
Meter Number	: 504803 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23482100007 BC20/66.0/3230/0/10/05-27-2016/3 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177162084507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039602

17756359778

Date : 05-27-2016

BC20/66.0/3240/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775635977-8

Collection Ref. Code : 1851-52-146-1

Customer Information----------

Name : VILLACARILLO,ROSEMARIE CAPUYAN

Premise Address : 73- I,SITIO BSJCO,T. PADILLA

TIN : 293-986-237-000

Metering Information----------

Meter No	:	399184 GS6	Pole No	:	0197582
Serial No	:	2004201777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5387
Period From	:	04-26-2016	Prev Rdg	:	5341
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 163.16
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.27
CURRENT BILL - MAY 2016		311.58
TOTAL AMOUNT DUE		743.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,290.00

Your monthly electricity consumption chart

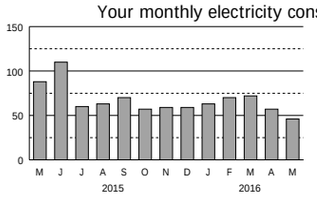

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.58		
Less : VAT	21.36		
Amount Net of VAT	290.22		
Less: BIR 2306	9.07		
BIR 2307	5.37	VATable Sales	290.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.78	VAT Zero Rated Sales	0.00
Add : VAT	21.36	VAT Amount	21.36
TOTAL AMOUNT DUE	297.14	TOTAL SALES	311.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3240/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177162084507

Collection Ref. Code	: 1851-52-146-1	Premise Address	: 73- I,SITIO BSJCO,T. PADILLA		
Account ID	: 1775635977-8				
Customer Name	: VILLACARILLO,ROSEMARIE CAPUYAN	TOTAL AMOUNT DUE	: 743.19	Overdue Bill	: 1
Meter Number	: 399184 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17756359778

BC20/66.0/3240/0/10/05-27-2016/3

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899249370205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052005

89991100002

Date : 05-27-2016

BC20/66.0/3300/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999110000-2

Collection Ref. Code : 1841-21-782-4

Customer Information----------

Name : FORMENTERA,JESUS E

Premise Address : 181 P F. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504909 GS6	Pole No	:	0197554
Serial No	:	60733169	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3547
Period From	:	04-26-2016	Prev Rdg	:	3508
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	136	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		321.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.5013/kWh	19.55
System Loss Charge	0.7989/kWh	31.16
Sub-Total		254.96
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.32
Surcharge	0.02 of 321.50	6.43
Sub-Total		9.75
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		12.32
Transmission		0.49
System Loss		1.79
Distribution		13.99
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		51.56
CURRENT BILL - MAY 2016		432.86
TOTAL AMOUNT DUE		754.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 465.00

Your monthly electricity consumption chart

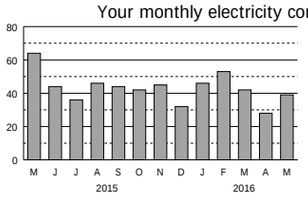

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.86		
Less : VAT	30.10		
Amount Net of VAT	402.76		
Less: BIR 2306	12.77		
BIR 2307	7.68	VATable Sales	402.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.31	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	412.41	TOTAL SALES	432.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3300/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899249370205

Collection Ref. Code	: 1841-21-782-4	Premise Address	: 181 P F. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 8999110000-2				
Customer Name	: FORMENTERA,JESUS E	TOTAL AMOUNT DUE	: 754.20	Overdue Bill	: 1
Meter Number	: 504909 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89991100002

BC20/66.0/3300/0/10/05-27-2016/3

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206687381572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036639

20608259295

Date : 05-27-2016

BC20/66.0/3305/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060825929-5

Collection Ref. Code : 1857-51-767-9

Customer Information----------

Name : EDANO,JEZEIL CABUS

Premise Address : 121-W. F. VILLA ST,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3722 EIS6	Pole No	:	0197575
Serial No	:	83297239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1496
Period From	:	04-26-2016	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.47
CURRENT BILL - MAY 2016		287.55
TOTAL AMOUNT DUE		1,092.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 591.08

Your monthly electricity consumption chart

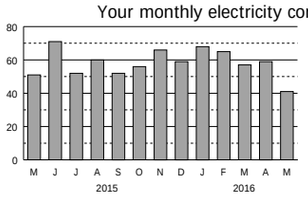

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.55		
Less : VAT	20.09		
Amount Net of VAT	267.46		
Less: BIR 2306	8.53		
BIR 2307	4.96	VATable Sales	267.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.97	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	274.06	TOTAL SALES	287.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3305/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206687381572

Collection Ref. Code	: 1857-51-767-9	Premise Address	: 121-W. F. VILLA ST,T. PADILLA, CEBU CITY		
Account ID	: 2060825929-5				
Customer Name	: EDANO,JEZEIL CABUS	TOTAL AMOUNT DUE	: 1,092.12	Overdue Bill	: 1
Meter Number	: 3722 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20608259295

BC20/66.0/3305/0/10/05-27-2016/3

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373444698366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037516

37372100000

Date : 05-27-2016

BC20/66.0/3340/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737210000-0

Collection Ref. Code : 1841-90-986-6

Customer Information----------

Name : HORTADO,VANESSA L

Premise Address : 121-Y T. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280363 GS6	Pole No	:	0197554
Serial No	:	46603460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4421
Period From	:	04-26-2016	Prev Rdg	:	4354
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		884.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.5013/kWh	33.59
System Loss Charge	0.7989/kWh	53.53
Sub-Total		438.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 884.50	17.69
Sub-Total		23.40
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		21.17
Transmission		0.83
System Loss		3.05
Distribution		23.61
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.91
CURRENT BILL - MAY 2016		747.04
TOTAL AMOUNT DUE		1,631.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 795.00

Your monthly electricity consumption chart

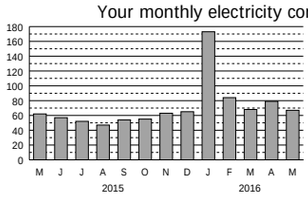

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.04		
Less : VAT	52.06		
Amount Net of VAT	694.98		
Less: BIR 2306	22.10		
BIR 2307	13.26	VATable Sales	694.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.62	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	711.68	TOTAL SALES	747.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3340/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373444698366

Collection Ref. Code	: 1841-90-986-6	Premise Address	: 121-Y T. VILLA,T. PADILLA,CEBU CITY
Account ID	: 3737210000-0		
Customer Name	: HORTADO,VANESSA L	TOTAL AMOUNT DUE	: 1,631.66
Meter Number	: 280363 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37372100000

BC20/66.0/3340/0/10/05-27-2016/3

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016607732340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043518

01669000000

Date : 05-27-2016

BC20/66.0/3370/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166900000-0

Collection Ref. Code : 1805-80-818-4

Customer Information----------

Name : BERIDO,CHRISTIAN G

Premise Address : 119-P T VILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	1410 EIS6	Pole No	:	0197575
Serial No	:	83303555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4233
Period From	:	04-26-2016	Prev Rdg	:	4106
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	260	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.69
CURRENT BILL - MAY 2016		1,382.12
TOTAL AMOUNT DUE		2,768.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,500.00

Your monthly electricity consumption chart

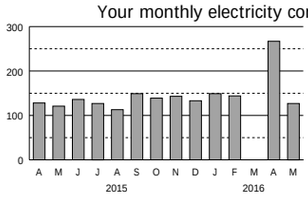

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.12		
Less : VAT	97.06		
Amount Net of VAT	1,285.06		
Less: BIR 2306	40.92		
BIR 2307	24.49	VATable Sales	1,285.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.65	VAT Zero Rated Sales	0.00
Add : VAT	97.06	VAT Amount	97.06
TOTAL AMOUNT DUE	1,316.71	TOTAL SALES	1,382.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3370/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016607732340

Collection Ref. Code	: 1805-80-818-4	Premise Address	: 119-P T VILLA ST,T PADILLA		
Account ID	: 0166900000-0				
Customer Name	: BERIDO,CHRISTIAN G	TOTAL AMOUNT DUE	: 2,768.51	Overdue Bill	: 1
Meter Number	: 1410 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01669000000

BC20/66.0/3370/0/10/05-27-2016/3

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091336382641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046318

09112100004

Date : 05-27-2016

BC20/66.0/3380/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911210000-4

Collection Ref. Code : 1825-70-677-8

Customer Information----------

Name : FLORENTINO,ROY L

Premise Address : 119 P. T. VILLA ST.,T PADILLA

TIN :

Metering Information----------

Meter No	:	504818 GS6	Pole No	:	0197554
Serial No	:	68350614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22370
Period From	:	04-26-2016	Prev Rdg	:	21831
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	600	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,198.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.2986/kWh	160.95
System Loss Charge	0.8302/kWh	447.48
Sub-Total		3,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,199.00	123.98
Sub-Total		169.85
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		170.26
Transmission		3.99
System Loss		25.87
Distribution		185.67
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		706.22
CURRENT BILL - MAY 2016		5,854.64
TOTAL AMOUNT DUE		12,053.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,367.50

Your monthly electricity consumption chart

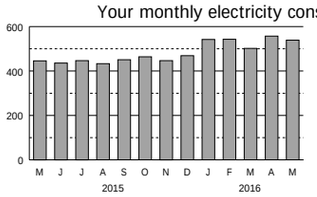

Avg Monthly Usage : 482.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,854.64		
Less : VAT	410.81		
Amount Net of VAT	5,443.83		
Less: BIR 2306	173.16		
BIR 2307	103.74	VATable Sales	5,443.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,166.93	VAT Zero Rated Sales	0.00
Add : VAT	410.81	VAT Amount	410.81
TOTAL AMOUNT DUE	5,577.74	TOTAL SALES	5,854.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3380/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091336382641

Collection Ref. Code	: 1825-70-677-8	Premise Address	: 119 P. T. VILLA ST.,T PADILLA
Account ID	: 0911210000-4		
Customer Name	: FLORENTINO,ROY L	TOTAL AMOUNT DUE	: 12,053.45
Meter Number	: 504818 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09112100004 BC20/66.0/3380/0/10/05-27-2016/3 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844504231027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039074

84451100006

Date : 05-27-2016

BC20/66.0/3400/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445110000-6

Collection Ref. Code : 1823-60-641-5

Customer Information----------

Name : RISCAR,ANASTACIA D

Premise Address : 119-A T VILLA PVT ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504776 GS6	Pole No	:	0197554
Serial No	:	65825682	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7898
Period From	:	04-26-2016	Prev Rdg	:	7740
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	410	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.52
CURRENT BILL - MAY 2016		1,729.23
TOTAL AMOUNT DUE		2,420.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

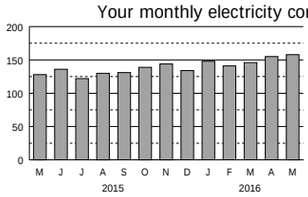

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.23		
Less : VAT	121.83		
Amount Net of VAT	1,607.40		
Less: BIR 2306	51.35		
BIR 2307	30.64	VATable Sales	1,607.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.41	VAT Zero Rated Sales	0.00
Add : VAT	121.83	VAT Amount	121.83
TOTAL AMOUNT DUE	1,647.24	TOTAL SALES	1,729.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3400/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844504231027

Collection Ref. Code	: 1823-60-641-5	Premise Address	: 119-A T VILLA PVT ROAD,T PADILLA,CEBU CITY
Account ID	: 8445110000-6		
Customer Name	: RISCAR,ANASTACIA D	TOTAL AMOUNT DUE	: 2,420.09 Overdue Bill : 1
Meter Number	: 504776 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84451100006 BC20/66.0/3400/0/10/05-27-2016/3 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210875844728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038732

21091100004

Date : 05-27-2016

BC20/66.0/3430/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109110000-4

Collection Ref. Code : 1839-91-428-9

Customer Information----------

Name : CAPUYAN,JUANITA M

Premise Address : 866-J T. VILLA STREET,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504902 GS6	Pole No	:	0197554
Serial No	:	62579049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30724
Period From	:	04-26-2016	Prev Rdg	:	30323
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	120	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,819.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.5013/kWh	201.02
System Loss Charge	0.7989/kWh	320.36
Sub-Total		2,621.54
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,078.50	81.57
Sub-Total		115.70
Government Charges		
Franchise Tax - Local		29.17
Value Added Tax		
Generation		126.67
Transmission		4.98
System Loss		18.27
Distribution		138.29
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		525.79
CURRENT BILL - MAY 2016		4,415.41
Advance Payment/Credit Adjustments		- 11.99
TOTAL AMOUNT DUE		9,222.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,165.00

Your monthly electricity consumption chart

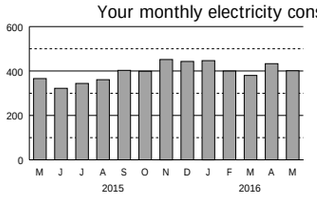

Avg Monthly Usage : 396.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.41		
Less : VAT	305.59		
Amount Net of VAT	4,109.82		
Less: BIR 2306	129.71		
BIR 2307	78.38	VATable Sales	4,109.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.73	VAT Zero Rated Sales	0.00
Add : VAT	305.59	VAT Amount	305.59
TOTAL AMOUNT DUE	4,207.32	TOTAL SALES	4,415.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3430/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210875844728

Collection Ref. Code	: 1839-91-428-9	Premise Address	: 866-J T. VILLA STREET,T. PADILLA,CEBU CITY		
Account ID	: 2109110000-4				
Customer Name	: CAPUYAN,JUANITA M	TOTAL AMOUNT DUE	: 9,222.52	Overdue Bill	: 1
Meter Number	: 504902 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21091100004

BC20/66.0/3430/0/10/05-27-2016/3

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017118880799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044195

01771100003

Date : 05-27-2016

BC20/66.0/3490/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177110000-3

Collection Ref. Code : 1839-42-569-5

Customer Information----------

Name : CARWANA,LUCRECIA P

Premise Address : T VILLA ST T PADILLA,CENTRAL

TIN :

Metering Information----------

Meter No	:	507352 GS6	Pole No	:	0197582
Serial No	:	62575428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12669
Period From	:	04-26-2016	Prev Rdg	:	12280
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	145	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,788.00	55.76
Sub-Total		88.87
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		505.49
CURRENT BILL - MAY 2016		4,188.82
TOTAL AMOUNT DUE		6,976.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,926.57

Your monthly electricity consumption chart

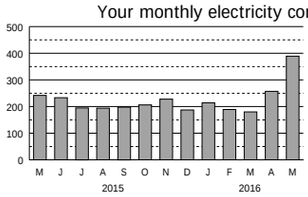

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.82		
Less : VAT	292.55		
Amount Net of VAT	3,896.27		
Less: BIR 2306	123.34		
BIR 2307	74.22	VATable Sales	3,896.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,698.71	VAT Zero Rated Sales	0.00
Add : VAT	292.55	VAT Amount	292.55
TOTAL AMOUNT DUE	3,991.26	TOTAL SALES	4,188.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3490/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017118880799

Collection Ref. Code : 1839-42-569-5

Account ID : 0177110000-3

Customer Name : CARWANA,LUCRECIA P

Meter Number : 507352 GS6

Period : Apr 2016

Premise Address : T VILLA ST T PADILLA,CENTRAL

TOTAL AMOUNT DUE : 6,976.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01771100003

BC20/66.0/3490/0/10/05-27-2016/3

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898986122895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051849

89891100003

Date : 05-27-2016

BC20/66.0/3500/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989110000-3

Collection Ref. Code : 1809-55-488-8

Customer Information----------

Name : ARCENAL,APOLINARIO

Premise Address : T VILLA PVT RD DEAD END

TIN :

Metering Information----------

Meter No	:	553504 GS6	Pole No	:	0197582
Serial No	:	76155686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8030
Period From	:	04-26-2016	Prev Rdg	:	7853
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.07
CURRENT BILL - MAY 2016		1,915.11
TOTAL AMOUNT DUE		3,450.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,681.98

Your monthly electricity consumption chart

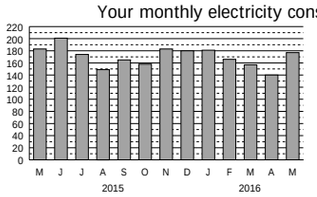

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.11		
Less : VAT	134.12		
Amount Net of VAT	1,780.99		
Less: BIR 2306	56.54		
BIR 2307	33.93	VATable Sales	1,780.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.52	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,824.64	TOTAL SALES	1,915.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3500/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898986122895

Collection Ref. Code	: 1809-55-488-8	Premise Address	: T VILLA PVT RD DEAD END		
Account ID	: 8989110000-3				
Customer Name	: ARCENAL,APOLINARIO	TOTAL AMOUNT DUE	: 3,450.40	Overdue Bill	: 1
Meter Number	: 553504 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89891100003

BC20/66.0/3500/0/10/05-27-2016/3

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698088877493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051038

69891100005

Date : 05-27-2016

BC20/66.0/3550/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989110000-5

Collection Ref. Code : 1809-55-479-9

Customer Information----------

Name : ROSALEJOS,VIRGILIO

Premise Address : T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	507361 GS6	Pole No	:	0197582
Serial No	:	69799420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17587
Period From	:	04-26-2016	Prev Rdg	:	17379
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.01
CURRENT BILL - MAY 2016		2,263.60
TOTAL AMOUNT DUE		4,693.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,135.00

Your monthly electricity consumption chart

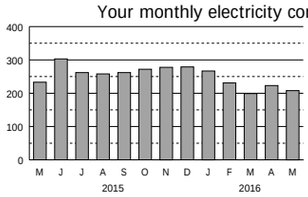

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.60		
Less : VAT	159.00		
Amount Net of VAT	2,104.60		
Less: BIR 2306	67.02		
BIR 2307	40.11	VATable Sales	2,104.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.47	VAT Zero Rated Sales	0.00
Add : VAT	159.00	VAT Amount	159.00
TOTAL AMOUNT DUE	2,156.47	TOTAL SALES	2,263.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3550/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698088877493

Collection Ref. Code	: 1809-55-479-9	Premise Address	: T VILLA PVT RD		
Account ID	: 6989110000-5				
Customer Name	: ROSALEJOS,VIRGILIO	TOTAL AMOUNT DUE	: 4,693.59	Overdue Bill	: 1
Meter Number	: 507361 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69891100005 BC20/66.0/3550/0/10/05-27-2016/3 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686653822161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044553

68630090840

Date : 05-27-2016

BC20/66.0/3555/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863009084-0

Collection Ref. Code : 1859-53-941-6

Customer Information----------

Name : PAMOR,MARIA KATHRINA JANE LO

Premise Address : 183 H. T. PADILLA STREET,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019619	Pole No	:	0197575
Serial No	:	121749096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4605
Period From	:	04-26-2016	Prev Rdg	:	4297
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	236	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		84.85
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		402.21
CURRENT BILL - MAY 2016		3,334.09
TOTAL AMOUNT DUE		6,266.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,176.10

Your monthly electricity consumption chart

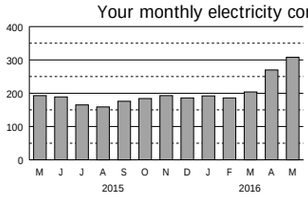

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.09		
Less : VAT	233.50		
Amount Net of VAT	3,100.59		
Less: BIR 2306	98.43		
BIR 2307	59.08	VATable Sales	3,100.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.08	VAT Zero Rated Sales	0.00
Add : VAT	233.50	VAT Amount	233.50
TOTAL AMOUNT DUE	3,176.58	TOTAL SALES	3,334.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3555/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686653822161

Collection Ref. Code	: 1859-53-941-6	Premise Address	: 183 H. T. PADILLA STREET,T. PADILLA, CEBU CITY		
Account ID	: 6863009084-0				
Customer Name	: PAMOR,MARIA KATHRINA JANE LO	TOTAL AMOUNT DUE	: 6,266.13	Overdue Bill	: 1
Meter Number	: MTR1019619				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68630090840 BC20/66.0/3555/0/10/05-27-2016/3 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825285428065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048526

82592100000

Date : 05-27-2016

BC20/66.0/3580/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259210000-0

Collection Ref. Code : 1843-32-689-2

Customer Information----------

Name : MALINAO,NEMHA C

Premise Address : 183-M T. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554323 GS6	Pole No	:	0197582
Serial No	:	79516167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4717
Period From	:	04-26-2016	Prev Rdg	:	4646
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	341	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,623.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.5013/kWh	35.59
System Loss Charge	0.7989/kWh	56.72
Sub-Total		464.16
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 7,702.00	154.04
Sub-Total		160.09
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		22.42
Transmission		0.88
System Loss		3.23
Distribution		24.98
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		111.54
CURRENT BILL - MAY 2016		943.94
Advance Payment/Credit Adjustments		- 921.61
TOTAL AMOUNT DUE		8,646.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 365.00

Your monthly electricity consumption chart

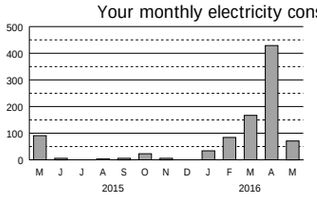

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.94		
Less : VAT	71.47		
Amount Net of VAT	872.47		
Less: BIR 2306	30.22		
BIR 2307	16.77	VATable Sales	872.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.48	VAT Zero Rated Sales	0.00
Add : VAT	71.47	VAT Amount	71.47
TOTAL AMOUNT DUE	896.95	TOTAL SALES	943.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3580/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825285428065

Collection Ref. Code	: 1843-32-689-2	Premise Address	: 183-M T. VILLA ST.,,T. PADILLA,CEBU CITY		
Account ID	: 8259210000-0				
Customer Name	: MALINAO,NEMHA C	TOTAL AMOUNT DUE	: 8,646.14	Overdue Bill	: 9
Meter Number	: 554323 GS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82592100000 BC20/66.0/3580/0/10/05-27-2016/3 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443702580284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039531

44391100003

Date : 05-27-2016

BC20/66.0/3610/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439110000-3

Collection Ref. Code : 1835-71-797-7

Customer Information----------

Name : SABANDAL,ELISA C

Premise Address : 866-W T VILLA ST

TIN :

Metering Information----------

Meter No	:	507522 GS6	Pole No	:	0197582
Serial No	:	65843833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5210
Period From	:	04-26-2016	Prev Rdg	:	5123
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	596	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		954.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.5013/kWh	43.61
System Loss Charge	0.7989/kWh	69.50
Sub-Total		568.76
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 867.50	17.35
Sub-Total		24.76
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		27.48
Transmission		1.08
System Loss		3.97
Distribution		30.47
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.54
CURRENT BILL - MAY 2016		961.99
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		1,903.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,015.00

Your monthly electricity consumption chart

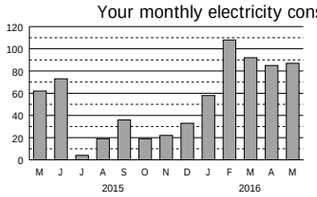

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.99		
Less : VAT	66.73		
Amount Net of VAT	895.26		
Less: BIR 2306	28.34		
BIR 2307	17.08	VATable Sales	895.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.84	VAT Zero Rated Sales	0.00
Add : VAT	66.73	VAT Amount	66.73
TOTAL AMOUNT DUE	916.57	TOTAL SALES	961.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3610/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443702580284

Collection Ref. Code : 1835-71-797-7

Account ID : 4439110000-3

Customer Name : SABANDAL,ELISA C

Meter Number : 507522 GS6

Period : Apr 2016

Premise Address : 866-W T VILLA ST

TOTAL AMOUNT DUE : 1,903.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44391100003

BC20/66.0/3610/0/10/05-27-2016/3

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982483045706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041450

98241100001

Date : 05-27-2016

BC20/66.0/3640/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824110000-1

Collection Ref. Code : 1823-26-173-6

Customer Information----------

Name : HIFE,PAZ R

Premise Address : 866-Q T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504824 GS6	Pole No	:	0197582
Serial No	:	56480964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18687
Period From	:	04-26-2016	Prev Rdg	:	18296
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	140	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,803.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,047.78
Transmission Charge	0.2986/kWh	116.75
System Loss Charge	0.8302/kWh	324.61
Sub-Total		2,489.14
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,803.50	156.07
Sub-Total		189.35
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		123.51
Transmission		2.90
System Loss		18.76
Distribution		134.85
Others		26.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		520.95
CURRENT BILL - MAY 2016		4,323.20
TOTAL AMOUNT DUE		12,126.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 2,701.50

Your monthly electricity consumption chart

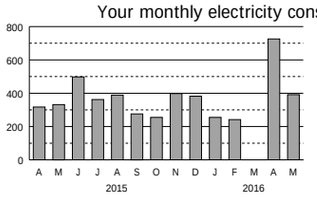

Avg Monthly Usage : 371.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.20		
Less : VAT	306.16		
Amount Net of VAT	4,017.04		
Less: BIR 2306	129.00		
BIR 2307	76.62	VATable Sales	4,017.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,811.42	VAT Zero Rated Sales	0.00
Add : VAT	306.16	VAT Amount	306.16
TOTAL AMOUNT DUE	4,117.58	TOTAL SALES	4,323.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3640/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982483045706

Collection Ref. Code : 1823-26-173-6

Account ID : 9824110000-1

Customer Name : HIFE,PAZ R

Meter Number : 504824 GS6

Period : Apr 2016

Premise Address : 866-Q T VILLA ST,T PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 12,126.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98241100001

BC20/66.0/3640/0/10/05-27-2016/3

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042442429364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039129

04241100009

Date : 05-27-2016

BC20/66.0/3650/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424110000-9

Collection Ref. Code : 1823-20-638-7

Customer Information----------

Name : HIFE,FLORODEMETRIO R

Premise Address : 866-Q T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029730	Pole No	:	0197582
Serial No	:	36723012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7105
Period From	:	04-26-2016	Prev Rdg	:	6797
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	250	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		77.36
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		401.24
CURRENT BILL - MAY 2016		3,325.63
TOTAL AMOUNT DUE		5,882.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,574.00

Your monthly electricity consumption chart

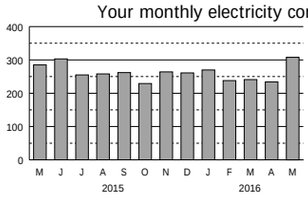

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.63		
Less : VAT	232.59		
Amount Net of VAT	3,093.04		
Less: BIR 2306	98.06		
BIR 2307	58.93	VATable Sales	3,093.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.05	VAT Zero Rated Sales	0.00
Add : VAT	232.59	VAT Amount	232.59
TOTAL AMOUNT DUE	3,168.64	TOTAL SALES	3,325.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3650/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042442429364

Collection Ref. Code	: 1823-20-638-7	Premise Address	: 866-Q T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 0424110000-9				
Customer Name	: HIFE,FLORODEMETRIO R	TOTAL AMOUNT DUE	: 5,882.88	Overdue Bill	: 1
Meter Number	: MTR1029730				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04241100009

BC20/66.0/3650/0/10/05-27-2016/3

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964002679033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051358

96451100000

Date : 05-27-2016

BC20/66.0/3670/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645110000-0

Collection Ref. Code : 1823-64-749-9

Customer Information----------

Name : CANETE,MA DIANA V

Premise Address : T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554296 GS6	Pole No	:	0197582
Serial No	:	67951185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8181
Period From	:	04-26-2016	Prev Rdg	:	7547
No of Days	:	30	Diff Rdg	:	634
Avg kWh/day	:	21.13	Registered	:	634
Conn Load	:	380	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,793.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,320.45
Transmission Charge	0.2986/kWh	189.31
System Loss Charge	0.8302/kWh	526.35
Sub-Total		4,036.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,437.50	88.75
Sub-Total		142.70
Government Charges		
Franchise Tax - Local		44.98
Value Added Tax		
Generation		200.26
Transmission		4.70
System Loss		30.42
Distribution		218.29
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		823.22
CURRENT BILL - MAY 2016		6,821.09
Advance Payment/Credit Adjustments		- 1,355.59
TOTAL AMOUNT DUE		11,258.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 2,428.46

Your monthly electricity consumption chart

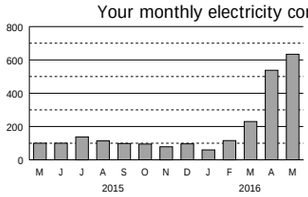

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,821.09		
Less : VAT	476.19		
Amount Net of VAT	6,344.90		
Less: BIR 2306	200.74		
BIR 2307	120.86	VATable Sales	6,344.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,023.30	VAT Zero Rated Sales	0.00
Add : VAT	476.19	VAT Amount	476.19
TOTAL AMOUNT DUE	6,499.49	TOTAL SALES	6,821.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3670/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964002679033

Collection Ref. Code	: 1823-64-749-9	Premise Address	: T VILLA ST,T PADILLA,CEBU CITY
Account ID	: 9645110000-0		
Customer Name	: CANETE,MA DIANA V	TOTAL AMOUNT DUE	: 11,258.73
Meter Number	: 554296 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96451100000

BC20/66.0/3670/0/10/05-27-2016/3

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703778717243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036106

70351100006

Date : 05-27-2016

BC20/66.0/3680/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035110000-6

Collection Ref. Code : 1823-42-680-8

Customer Information----------

Name : GUZMAN,MERLYN PUEVE R

Premise Address : #866-J T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504864 GS6	Pole No	:	0197582
Serial No	:	62701605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4219
Period From	:	04-26-2016	Prev Rdg	:	4145
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 94.55
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.73
CURRENT BILL - MAY 2016		680.00
TOTAL AMOUNT DUE		1,110.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 465.00

Your monthly electricity consumption chart

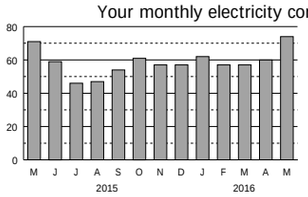

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.00		
Less : VAT	47.01		
Amount Net of VAT	632.99		
Less: BIR 2306	19.86		
BIR 2307	11.95	VATable Sales	632.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.18	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	648.19	TOTAL SALES	680.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3680/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703778717243

Collection Ref. Code	: 1823-42-680-8	Premise Address	: #866-J T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 7035110000-6				
Customer Name	: GUZMAN,MERLYN PUEVE R	TOTAL AMOUNT DUE	: 1,110.79	Overdue Bill	: 1
Meter Number	: 504864 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70351100006 BC20/66.0/3680/0/10/05-27-2016/3 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021169958778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046766

02141100004

Date : 05-27-2016

BC20/66.0/3690/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214110000-4

Collection Ref. Code : 1821-91-557-7

Customer Information----------

Name : SARMION,MYRNA TM C

Premise Address : 866-Y T. VILLA ST.,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504830 GS6	Pole No	:	0197582
Serial No	:	56481145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8781
Period From	:	04-26-2016	Prev Rdg	:	8646
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.63
CURRENT BILL - MAY 2016		1,481.72
TOTAL AMOUNT DUE		3,526.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 15.00

Your monthly electricity consumption chart

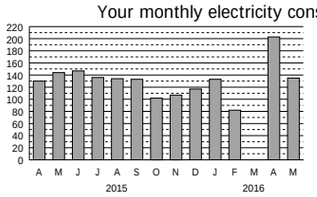

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.72		
Less : VAT	104.55		
Amount Net of VAT	1,377.17		
Less: BIR 2306	44.06		
BIR 2307	26.26	VATable Sales	1,377.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.85	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,411.40	TOTAL SALES	1,481.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3690/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021169958778

Collection Ref. Code	: 1821-91-557-7	Premise Address	: 866-Y T. VILLA ST.,T PADILLA,CEBU CITY		
Account ID	: 0214110000-4				
Customer Name	: SARMION,MYRNA TM C	TOTAL AMOUNT DUE	: 3,526.66	Overdue Bill	: 1
Meter Number	: 504830 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02141100004 BC20/66.0/3690/0/10/05-27-2016/3 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121189011752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045540

12141100003

Date : 05-27-2016

BC20/66.0/3700/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214110000-3

Collection Ref. Code : 1821-91-563-1

Customer Information----------

Name : ROLLON,ESTRELLA TM C

Premise Address : 866-Y T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504827 GS6	Pole No	:	0197582
Serial No	:	65002687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8477
Period From	:	04-26-2016	Prev Rdg	:	8320
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.35
CURRENT BILL - MAY 2016		1,710.86
TOTAL AMOUNT DUE		3,583.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,970.00

Your monthly electricity consumption chart

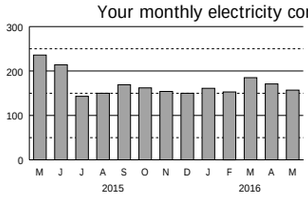

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.86		
Less : VAT	120.27		
Amount Net of VAT	1,590.59		
Less: BIR 2306	50.70		
BIR 2307	30.32	VATable Sales	1,590.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.57	VAT Zero Rated Sales	0.00
Add : VAT	120.27	VAT Amount	120.27
TOTAL AMOUNT DUE	1,629.84	TOTAL SALES	1,710.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3700/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121189011752

Collection Ref. Code	: 1821-91-563-1	Premise Address	: 866-Y T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 1214110000-3				
Customer Name	: ROLLON,ESTRELLA TM C	TOTAL AMOUNT DUE	: 3,583.09	Overdue Bill	: 1
Meter Number	: 504827 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12141100003

BC20/66.0/3700/0/10/05-27-2016/3

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383414721947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043064

38351100003

Date : 05-27-2016

BC20/66.0/3710/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835110000-3

Collection Ref. Code : 1823-53-335-3

Customer Information----------

Name : UY,ERNESTO P

Premise Address : 866-Y T VILLA ST MJ CUENCO AVE,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504831 GS6	Pole No	:	0197582
Serial No	:	57729788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12459
Period From	:	04-26-2016	Prev Rdg	:	12254
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	410	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		54.14
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		267.64
CURRENT BILL - MAY 2016		2,218.39
TOTAL AMOUNT DUE		4,053.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,287.00

Your monthly electricity consumption chart

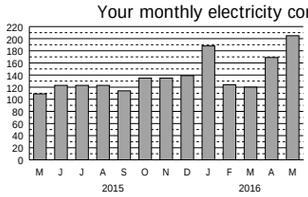

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.39		
Less : VAT	155.35		
Amount Net of VAT	2,063.04		
Less: BIR 2306	65.50		
BIR 2307	39.31	VATable Sales	2,063.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.23	VAT Zero Rated Sales	0.00
Add : VAT	155.35	VAT Amount	155.35
TOTAL AMOUNT DUE	2,113.58	TOTAL SALES	2,218.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3710/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383414721947

Collection Ref. Code	: 1823-53-335-3	Premise Address	: 866-Y T VILLA ST MJ CUENCO AVE,T PADILLA,CEBU CITY		
Account ID	: 3835110000-3				
Customer Name	: UY,ERNESTO P	TOTAL AMOUNT DUE	: 4,053.01	Overdue Bill	: 1
Meter Number	: 504831 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38351100003

BC20/66.0/3710/0/10/05-27-2016/3

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321443124226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046475

32141100001

Date : 05-27-2016

BC20/66.0/3750/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214110000-1

Collection Ref. Code : 1821-91-608-5

Customer Information----------

Name : IGAY,SOLEDAD TM M

Premise Address : 46-E T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022639	Pole No	:	0197582
Serial No	:	121748488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1416
Period From	:	04-26-2016	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 92.05
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.38
CURRENT BILL - MAY 2016		661.70
TOTAL AMOUNT DUE		1,079.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 595.00

Your monthly electricity consumption chart

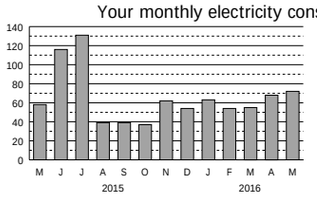

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.70		
Less : VAT	45.76		
Amount Net of VAT	615.94		
Less: BIR 2306	19.33		
BIR 2307	11.63	VATable Sales	615.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.98	VAT Zero Rated Sales	0.00
Add : VAT	45.76	VAT Amount	45.76
TOTAL AMOUNT DUE	630.74	TOTAL SALES	661.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3750/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321443124226

Collection Ref. Code	: 1821-91-608-5	Premise Address	: 46-E T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 3214110000-1				
Customer Name	: IGAY,SOLEDAD TM M	TOTAL AMOUNT DUE	: 1,079.50	Overdue Bill	: 1
Meter Number	: MTR1022639				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32141100001 BC20/66.0/3750/0/10/05-27-2016/3 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490229420492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046333

49041100006

Date : 05-27-2016

BC20/66.0/3780/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904110000-6

Collection Ref. Code : 1821-89-890-7

Customer Information----------

Name : FRANCISCO,LIEZL TM T

Premise Address : T. VILLA ST PVT ROAD,T. PADILLLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503838 GS6	Pole No	:	0234936
Serial No	:	80826463	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12794
Period From	:	04-26-2016	Prev Rdg	:	12504
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	140	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		378.90
CURRENT BILL - MAY 2016		3,140.83
TOTAL AMOUNT DUE		5,956.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,222.00

Your monthly electricity consumption chart

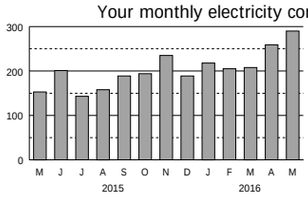

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.83		
Less : VAT	220.03		
Amount Net of VAT	2,920.80		
Less: BIR 2306	92.75		
BIR 2307	55.65	VATable Sales	2,920.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.40	VAT Zero Rated Sales	0.00
Add : VAT	220.03	VAT Amount	220.03
TOTAL AMOUNT DUE	2,992.43	TOTAL SALES	3,140.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3780/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490229420492

Collection Ref. Code	: 1821-89-890-7	Premise Address	: T. VILLA ST PVT ROAD,T. PADILLLA,CEBU CITY
Account ID	: 4904110000-6		
Customer Name	: FRANCISCO,LIEZL TM T	TOTAL AMOUNT DUE	: 5,956.54
Meter Number	: 503838 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49041100006

BC20/66.0/3780/0/10/05-27-2016/3

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267647272476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034383

26717338391

Date : 05-27-2016

BC20/66.0/3790/1025354/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671733839-1

Collection Ref. Code : 1861-18-986-9

Customer Information----------

Name : BACACAO,ROLDAN PAJARON

Premise Address : T VILLA ST.,BRY. T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1032393	Pole No	:	1025354
Serial No	:	126812003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3767
Period From	:	04-26-2016	Prev Rdg	:	3491
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,108.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,108.50	62.17
Sub-Total		85.66
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		361.77
CURRENT BILL - MAY 2016		2,999.20
TOTAL AMOUNT DUE		6,107.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,850.00

Your monthly electricity consumption chart

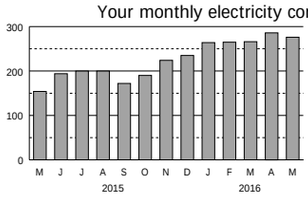

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.20		
Less : VAT	210.50		
Amount Net of VAT	2,788.70		
Less: BIR 2306	88.73		
BIR 2307	53.14	VATable Sales	2,788.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.83	VAT Zero Rated Sales	0.00
Add : VAT	210.50	VAT Amount	210.50
TOTAL AMOUNT DUE	2,857.33	TOTAL SALES	2,999.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3790/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267647272476

Collection Ref. Code	: 1861-18-986-9	Premise Address	: T VILLA ST.,BRY. T PADILLA		
Account ID	: 2671733839-1				
Customer Name	: BACACAO,ROLDAN PAJARON	TOTAL AMOUNT DUE	: 6,107.55	Overdue Bill	: 1
Meter Number	: MTR1032393				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26717338391 BC20/66.0/3790/0/10/05-27-2016/3 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806682959797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037043

80669000004

Date : 05-27-2016

BC20/66.0/3800/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066900000-4

Collection Ref. Code : 1805-80-761-7

Customer Information----------

Name : ORILLANEDA,VIRGILIO

Premise Address : MJ CUENCO AVENUE,T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	504878 GS6	Pole No	:	0197582
Serial No	:	74576877	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9322
Period From	:	04-26-2016	Prev Rdg	:	9048
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		81.42
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		358.68
CURRENT BILL - MAY 2016		2,973.40
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		5,877.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,417.00

Your monthly electricity consumption chart

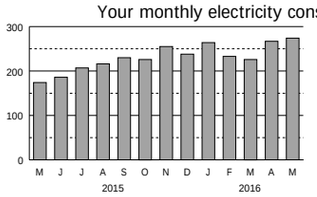

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.40		
Less : VAT	208.52		
Amount Net of VAT	2,764.88		
Less: BIR 2306	87.88		
BIR 2307	52.69	VATable Sales	2,764.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.31	VAT Zero Rated Sales	0.00
Add : VAT	208.52	VAT Amount	208.52
TOTAL AMOUNT DUE	2,832.83	TOTAL SALES	2,973.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3800/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806682959797

Collection Ref. Code	: 1805-80-761-7	Premise Address	: MJ CUENCO AVENUE,T VILLA PVT RD		
Account ID	: 8066900000-4				
Customer Name	: ORILLANEDA,VIRGILIO	TOTAL AMOUNT DUE	: 5,877.87	Overdue Bill	: 1
Meter Number	: 504878 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80669000004 BC20/66.0/3800/0/10/05-27-2016/3 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460165855522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049654

46002100009

Date : 05-27-2016

BC20/66.0/3810/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600210000-9

Collection Ref. Code : 1841-26-131-9

Customer Information----------

Name : ORILLANEDA,HELVIRT C

Premise Address : 46-L. T. VILLA ST. PVT. ROAD M.J. CUENCO,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562300 GS6	Pole No	:	0197582
Serial No	:	77026702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4400
Period From	:	04-26-2016	Prev Rdg	:	4218
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	140	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,858.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.5013/kWh	91.24
System Loss Charge	0.7989/kWh	145.40
Sub-Total		1,189.83
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		57.48
Transmission		2.26
System Loss		8.30
Distribution		63.09
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.01
CURRENT BILL - MAY 2016		2,007.27
TOTAL AMOUNT DUE		3,866.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,462.00

Your monthly electricity consumption chart

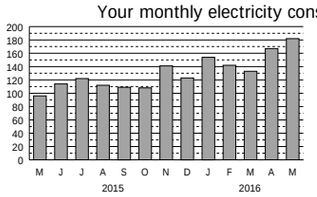

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.27		
Less : VAT	139.04		
Amount Net of VAT	1,868.23		
Less: BIR 2306	59.02		
BIR 2307	35.63	VATable Sales	1,868.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.58	VAT Zero Rated Sales	0.00
Add : VAT	139.04	VAT Amount	139.04
TOTAL AMOUNT DUE	1,912.62	TOTAL SALES	2,007.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3810/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460165855522

Collection Ref. Code	: 1841-26-131-9	Premise Address	: 46-L. T. VILLA ST. PVT. ROAD M.J. CUENCO,T. PADILLA,CEBU CITY		
Account ID	: 4600210000-9				
Customer Name	: ORILLANEDA,HELVIRT C	TOTAL AMOUNT DUE	: 3,866.12	Overdue Bill	: 1
Meter Number	: 562300 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46002100009 BC20/66.0/3810/0/10/05-27-2016/3 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390794530737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047347

39041100007

Date : 05-27-2016

BC20/66.0/3820/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904110000-7

Collection Ref. Code : 1821-89-878-8

Customer Information----------

Name : GARRIDO,VICTORIA TM C

Premise Address : 46-A T. VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505318 GS6	Pole No	:	0197582
Serial No	:	61733072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41098
Period From	:	04-26-2016	Prev Rdg	:	39954
No of Days	:	30	Diff Rdg	:	1144
Avg kWh/day	:	38.13	Registered	:	1144
Conn Load	:	140	Billed kWh	:	1144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,992.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,991.47
Transmission Charge	0.2986/kWh	341.60
System Loss Charge	0.8302/kWh	949.75
Sub-Total		7,282.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,002.69
Supply Charge	0.4118/kWh	471.10
Metering Charge	0.6989/kWh	799.54
	5.00/month	5.00
Sub-Total		3,278.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 12,992.50	259.85
Sub-Total		357.21
Government Charges		
Franchise Tax - Local		81.89
Value Added Tax		
Generation		361.35
Transmission		8.47
System Loss		54.90
Distribution		393.40
Others		52.69
Universal Charge		
Missionary Electrification	0.1561/kWh	178.58
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.86
Sub-Total		1,497.71
CURRENT BILL - MAY 2016		12,416.07
TOTAL AMOUNT DUE		25,408.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 12,161.00

Your monthly electricity consumption chart

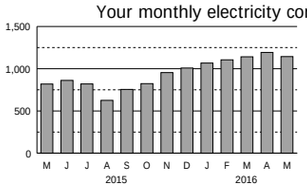

Avg Monthly Usage : 947.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,416.07		
Less : VAT	870.81		
Amount Net of VAT	11,545.26		
Less: BIR 2306	367.04		
BIR 2307	220.01	VATable Sales	11,545.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,958.21	VAT Zero Rated Sales	0.00
Add : VAT	870.81	VAT Amount	870.81
TOTAL AMOUNT DUE	11,829.02	TOTAL SALES	12,416.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3820/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390794530737

Collection Ref. Code	: 1821-89-878-8	Premise Address	: 46-A T. VILLA ST,T PADILLA,CEBU CITY
Account ID	: 3904110000-7		
Customer Name	: GARRIDO,VICTORIA TM C	TOTAL AMOUNT DUE	: 25,408.61
Meter Number	: 505318 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39041100007 BC20/66.0/3820/0/10/05-27-2016/3 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288028592844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046214

28821100006

Date : 05-27-2016

BC20/66.0/3830/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882110000-6

Collection Ref. Code : 1821-47-050-8

Customer Information----------

Name : MARINDUQUE,ROSALITA D

Premise Address : 50 B T VILLA ST

TIN :

Metering Information----------

Meter No	:	554298 GS6	Pole No	:	0197582
Serial No	:	94938248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5161
Period From	:	04-26-2016	Prev Rdg	:	5037
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	50	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.33
CURRENT BILL - MAY 2016		1,345.87
TOTAL AMOUNT DUE		2,536.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,014.00

Your monthly electricity consumption chart

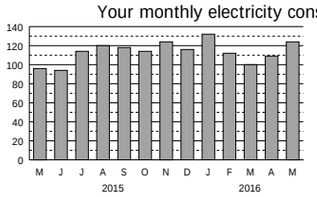

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.87		
Less : VAT	94.38		
Amount Net of VAT	1,251.49		
Less: BIR 2306	39.78		
BIR 2307	23.85	VATable Sales	1,251.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.86	VAT Zero Rated Sales	0.00
Add : VAT	94.38	VAT Amount	94.38
TOTAL AMOUNT DUE	1,282.24	TOTAL SALES	1,345.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3830/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288028592844

Collection Ref. Code : 1821-47-050-8

Account ID : 2882110000-6

Customer Name : MARINDUQUE,ROSALITA D

Meter Number : 554298 GS6

Period : Apr 2016

Premise Address : 50 B T VILLA ST

TOTAL AMOUNT DUE : 2,536.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28821100006

BC20/66.0/3830/0/10/05-27-2016/3

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299624035415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051807

29921100003

Date : 05-27-2016

BC20/66.0/3860/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992110000-3

Collection Ref. Code : 1821-59-395-2

Customer Information----------

Name : ROGERO,AGUSTIN C

Premise Address : #119-B T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	554332 GS6	Pole No	:	0197582
Serial No	:	72196254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37351
Period From	:	04-26-2016	Prev Rdg	:	36127
No of Days	:	30	Diff Rdg	:	1224
Avg kWh/day	:	40.80	Registered	:	1224
Conn Load	:	140	Billed kWh	:	1224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,269.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,410.46
Transmission Charge	0.2986/kWh	365.49
System Loss Charge	0.8302/kWh	1,016.16
Sub-Total		7,792.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,142.73
Supply Charge	0.4118/kWh	504.04
Metering Charge	0.6989/kWh	855.45
	5.00/month	5.00
Sub-Total		3,507.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	104.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 8,269.50	165.39
Sub-Total		269.55
Government Charges		
Franchise Tax - Local		86.77
Value Added Tax		
Generation		386.61
Transmission		9.06
System Loss		58.74
Distribution		420.87
Others		42.76
Universal Charge		
Missionary Electrification	0.1561/kWh	191.06
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.78
Sub-Total		1,587.92
CURRENT BILL - MAY 2016		13,156.80
TOTAL AMOUNT DUE		21,426.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 13,500.00

Your monthly electricity consumption chart

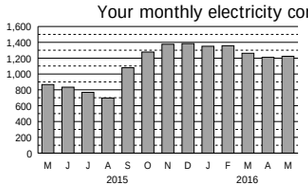

Avg Monthly Usage : 1,129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,156.80		
Less : VAT	918.04		
Amount Net of VAT	12,238.76		
Less: BIR 2306	387.04		
BIR 2307	233.11	VATable Sales	12,238.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,618.61	VAT Zero Rated Sales	0.00
Add : VAT	918.04	VAT Amount	918.04
TOTAL AMOUNT DUE	12,536.65	TOTAL SALES	13,156.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3860/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299624035415

Collection Ref. Code	: 1821-59-395-2	Premise Address	: #119-B T VILLA PVT RD
Account ID	: 2992110000-3		
Customer Name	: ROGERO,AGUSTIN C	TOTAL AMOUNT DUE	: 21,426.09
Meter Number	: 554332 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29921100003 BC20/66.0/3860/0/10/05-27-2016/3 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101008580133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034650

10141100007

Date : 05-27-2016

BC20/66.0/3890/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014110000-7

Collection Ref. Code : 1821-90-191-6

Customer Information----------

Name : ROSIMA,NENITA TM P

Premise Address : 119-R T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503755 GS6	Pole No	:	0234936
Serial No	:	63282649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3978
Period From	:	04-26-2016	Prev Rdg	:	3909
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 116.45
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.63
CURRENT BILL - MAY 2016		603.85
TOTAL AMOUNT DUE		1,197.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 439.00

Your monthly electricity consumption chart

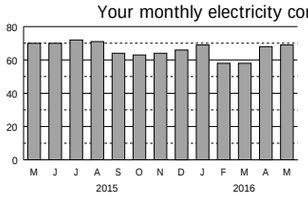

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.85		
Less : VAT	41.82		
Amount Net of VAT	562.03		
Less: BIR 2306	17.68		
BIR 2307	10.58	VATable Sales	562.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.77	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	575.59	TOTAL SALES	603.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3890/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101008580133

Collection Ref. Code	: 1821-90-191-6	Premise Address	: 119-R T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 1014110000-7				
Customer Name	: ROSIMA,NENITA TM P	TOTAL AMOUNT DUE	: 1,197.69	Overdue Bill	: 1
Meter Number	: 503755 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10141100007

BC20/66.0/3890/0/10/05-27-2016/3

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258923987708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046401

25881100009

Date : 05-27-2016

BC20/66.0/3920/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588110000-9

Collection Ref. Code : 1839-82-293-7

Customer Information----------

Name : GANDIONKO,ELVIRA D

Premise Address : T. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503860 GS6	Pole No	:	0234936
Serial No	:	55845945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7576
Period From	:	04-26-2016	Prev Rdg	:	7413
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,751.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.5013/kWh	81.71
System Loss Charge	0.7989/kWh	130.22
Sub-Total		1,065.61
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		51.48
Transmission		2.03
System Loss		7.44
Distribution		56.57
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.36
CURRENT BILL - MAY 2016		1,800.26
TOTAL AMOUNT DUE		3,551.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,545.00

Your monthly electricity consumption chart

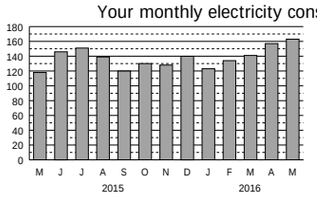

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.26		
Less : VAT	124.81		
Amount Net of VAT	1,675.45		
Less: BIR 2306	52.97		
BIR 2307	31.96	VATable Sales	1,675.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.52	VAT Zero Rated Sales	0.00
Add : VAT	124.81	VAT Amount	124.81
TOTAL AMOUNT DUE	1,715.33	TOTAL SALES	1,800.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3920/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258923987708

Collection Ref. Code	: 1839-82-293-7	Premise Address	: T. VILLA ST.,,T. PADILLA,CEBU CITY		
Account ID	: 2588110000-9				
Customer Name	: GANDIONKO,ELVIRA D	TOTAL AMOUNT DUE	: 3,551.35	Overdue Bill	: 1
Meter Number	: 503860 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25881100009

BC20/66.0/3920/0/10/05-27-2016/3

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990186414119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044950

99041100001

Date : 05-27-2016

BC20/66.0/3950/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904110000-1

Collection Ref. Code : 1821-90-179-7

Customer Information----------

Name : ORILLANEDA,ANGELINA TM B

Premise Address : 46-L T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503858 GS6	Pole No	:	0234936
Serial No	:	61665564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8355
Period From	:	04-26-2016	Prev Rdg	:	8145
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		63.75
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.25
CURRENT BILL - MAY 2016		2,281.76
TOTAL AMOUNT DUE		4,575.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,793.00

Your monthly electricity consumption chart

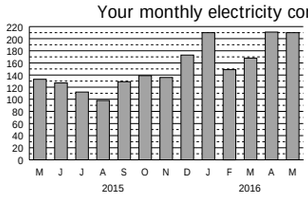

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.76		
Less : VAT	160.15		
Amount Net of VAT	2,121.61		
Less: BIR 2306	67.51		
BIR 2307	40.43	VATable Sales	2,121.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.67	VAT Zero Rated Sales	0.00
Add : VAT	160.15	VAT Amount	160.15
TOTAL AMOUNT DUE	2,173.82	TOTAL SALES	2,281.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3950/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990186414119

Collection Ref. Code	: 1821-90-179-7	Premise Address	: 46-L T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 9904110000-1				
Customer Name	: ORILLANEDA,ANGELINA TM B	TOTAL AMOUNT DUE	: 4,575.56	Overdue Bill	: 1
Meter Number	: 503858 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99041100001 BC20/66.0/3950/0/10/05-27-2016/3 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611799958523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039928

61141100000

Date : 05-27-2016

BC20/66.0/3960/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114110000-0

Collection Ref. Code : 1821-91-437-6

Customer Information----------

Name : REDOBLE,ALEXANDER TM O

Premise Address : #46L T VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503760 GS6	Pole No	:	0234936
Serial No	:	53484667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3936
Period From	:	04-26-2016	Prev Rdg	:	3870
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 109.64
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.47
CURRENT BILL - MAY 2016		579.84
TOTAL AMOUNT DUE		1,237.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 566.21

Your monthly electricity consumption chart

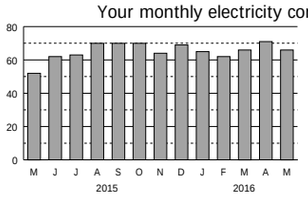

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.84		
Less : VAT	40.25		
Amount Net of VAT	539.59		
Less: BIR 2306	17.02		
BIR 2307	10.16	VATable Sales	539.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.41	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	552.66	TOTAL SALES	579.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3960/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611799958523

Collection Ref. Code	: 1821-91-437-6	Premise Address	: #46L T VILLA ST,T. PADILLA,CEBU CITY
Account ID	: 6114110000-0		
Customer Name	: REDOBLE,ALEXANDER TM O	TOTAL AMOUNT DUE	: 1,237.73
Meter Number	: 503760 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61141100000 BC20/66.0/3960/0/10/05-27-2016/3 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164484051581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051749

16461100006

Date : 05-27-2016

BC20/66.0/3980/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646110000-6

Collection Ref. Code : 1823-80-458-6

Customer Information----------

Name : REDOBLE,VIRGINIA O

Premise Address : 46-L T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503813 GS6	Pole No	:	0234936
Serial No	:	56486967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2023
Period From	:	04-26-2016	Prev Rdg	:	1971
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 137.27
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.10
CURRENT BILL - MAY 2016		402.65
TOTAL AMOUNT DUE		811.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 587.00

Your monthly electricity consumption chart

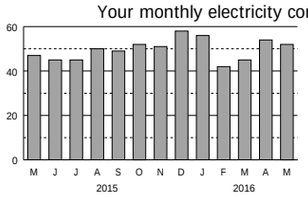

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.65		
Less : VAT	27.71		
Amount Net of VAT	374.94		
Less: BIR 2306	11.73		
BIR 2307	7.00	VATable Sales	374.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.21	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	383.92	TOTAL SALES	402.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3980/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164484051581

Collection Ref. Code	: 1823-80-458-6	Premise Address	: 46-L T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 1646110000-6				
Customer Name	: REDOBLE,VIRGINIA O	TOTAL AMOUNT DUE	: 811.68	Overdue Bill	: 1
Meter Number	: 503813 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16461100006

BC20/66.0/3980/0/10/05-27-2016/3

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944666236880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039671

94451100005

Date : 05-27-2016

BC20/66.0/3990/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445110000-5

Collection Ref. Code : 1823-60-650-4

Customer Information----------

Name : LIGAN,TERESITA R

Premise Address : 46-E T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503744 GS6	Pole No	:	0234936
Serial No	:	61168489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9655
Period From	:	04-26-2016	Prev Rdg	:	9559
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 24.25
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.17
CURRENT BILL - MAY 2016		987.75
Advance Payment/Credit Adjustments		- 2.57
TOTAL AMOUNT DUE		2,002.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,741.00

Your monthly electricity consumption chart

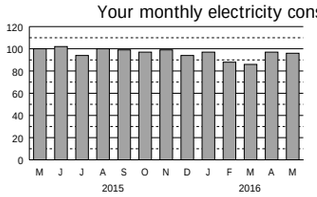

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.75		
Less : VAT	68.95		
Amount Net of VAT	918.80		
Less: BIR 2306	29.07		
BIR 2307	17.46	VATable Sales	918.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.27	VAT Zero Rated Sales	0.00
Add : VAT	68.95	VAT Amount	68.95
TOTAL AMOUNT DUE	941.22	TOTAL SALES	987.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3990/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944666236880

Collection Ref. Code : 1823-60-650-4

Account ID : 9445110000-5

Customer Name : LIGAN,TERESITA R

Meter Number : 503744 GS6

Period : Apr 2016

Premise Address : 46-E T VILLA ST,T PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 2,002.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94451100005

BC20/66.0/3990/0/10/05-27-2016/3

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451678581158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044745

45141100003

Date : 05-27-2016

BC20/66.0/4010/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514110000-3

Collection Ref. Code : 1821-94-527-1

Customer Information----------

Name : TRANGIA,AILEN TM E

Premise Address : 46-E T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503810 GS6	Pole No	:	0234936
Serial No	:	58222225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4907
Period From	:	04-26-2016	Prev Rdg	:	4823
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		965.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.5013/kWh	42.11
System Loss Charge	0.7989/kWh	67.11
Sub-Total		549.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 966.00	19.32
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		26.53
Transmission		1.04
System Loss		3.83
Distribution		29.44
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.94
CURRENT BILL - MAY 2016		931.91
TOTAL AMOUNT DUE		1,897.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 761.00

Your monthly electricity consumption chart

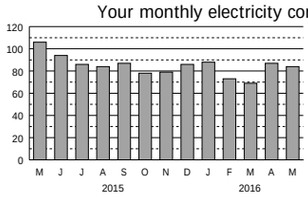

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.91		
Less : VAT	64.76		
Amount Net of VAT	867.15		
Less: BIR 2306	27.50		
BIR 2307	16.54	VATable Sales	867.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.11	VAT Zero Rated Sales	0.00
Add : VAT	64.76	VAT Amount	64.76
TOTAL AMOUNT DUE	887.87	TOTAL SALES	931.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4010/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451678581158

Collection Ref. Code	: 1821-94-527-1	Premise Address	: 46-E T VILLA ST,T PADILLA,CEBU CITY
Account ID	: 4514110000-3		
Customer Name	: TRANGIA,AILEN TM E	TOTAL AMOUNT DUE	: 1,897.72 Overdue Bill : 1
Meter Number	: 503810 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45141100003 BC20/66.0/4010/0/10/05-27-2016/3 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702422478996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035476

70241100000

Date : 05-27-2016

BC20/66.0/4020/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024110000-0

Collection Ref. Code : 1823-17-614-3

Customer Information----------

Name : RUBIO,GEMMA L

Premise Address : 46-F T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503748 GS6	Pole No	:	0234936
Serial No	:	63945522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22716
Period From	:	04-26-2016	Prev Rdg	:	22448
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,931.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,931.00	118.62
Sub-Total		141.43
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		358.79
CURRENT BILL - MAY 2016		2,978.16
TOTAL AMOUNT DUE		8,909.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,766.00

Your monthly electricity consumption chart

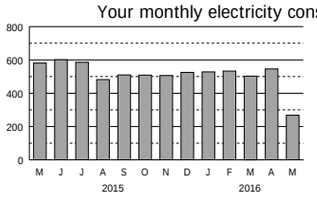

Avg Monthly Usage : 513.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.16		
Less : VAT	211.46		
Amount Net of VAT	2,766.70		
Less: BIR 2306	89.09		
BIR 2307	52.78	VATable Sales	2,766.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.83	VAT Zero Rated Sales	0.00
Add : VAT	211.46	VAT Amount	211.46
TOTAL AMOUNT DUE	2,836.29	TOTAL SALES	2,978.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4020/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702422478996

Collection Ref. Code : 1823-17-614-3

Account ID : 7024110000-0

Customer Name : RUBIO,GEMMA L

Meter Number : 503748 GS6

Period : Apr 2016

Premise Address : 46-F T VILLA ST,T PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 8,909.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70241100000

BC20/66.0/4020/0/10/05-27-2016/3

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894825881407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050326

89451100005

Date : 05-27-2016

BC20/66.0/4030/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945110000-5

Collection Ref. Code : 1823-68-533-1

Customer Information----------

Name : LAMPRIA,RAMONITO D

Premise Address : #872-S T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503841 GS6	Pole No	:	0234936
Serial No	:	86752244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7247
Period From	:	04-26-2016	Prev Rdg	:	7088
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	260	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.82
CURRENT BILL - MAY 2016		1,731.42
TOTAL AMOUNT DUE		3,575.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,686.00

Your monthly electricity consumption chart

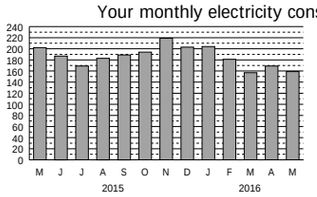

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.42		
Less : VAT	121.65		
Amount Net of VAT	1,609.77		
Less: BIR 2306	51.28		
BIR 2307	30.68	VATable Sales	1,609.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.81	VAT Zero Rated Sales	0.00
Add : VAT	121.65	VAT Amount	121.65
TOTAL AMOUNT DUE	1,649.46	TOTAL SALES	1,731.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4030/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894825881407

Collection Ref. Code	: 1823-68-533-1	Premise Address	: #872-S T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 8945110000-5				
Customer Name	: LAMPRIA,RAMONITO D	TOTAL AMOUNT DUE	: 3,575.73	Overdue Bill	: 1
Meter Number	: 503841 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89451100005 BC20/66.0/4030/0/10/05-27-2016/3 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482130595876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041684

48251100003

Date : 05-27-2016

BC20/66.0/4040/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825110000-3

Collection Ref. Code : 1823-39-278-4

Customer Information----------

Name : YAP,VIRGINIA A

Premise Address : 46-F T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503834 GS6	Pole No	:	0234936
Serial No	:	84804769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21415
Period From	:	04-26-2016	Prev Rdg	:	21071
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	260	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,707.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		103.41
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		450.30
CURRENT BILL - MAY 2016		3,732.94
TOTAL AMOUNT DUE		7,440.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,472.00

Your monthly electricity consumption chart

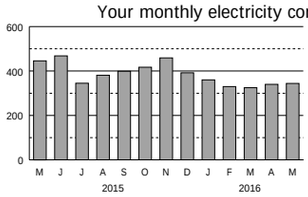

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.94		
Less : VAT	261.79		
Amount Net of VAT	3,471.15		
Less: BIR 2306	110.35		
BIR 2307	66.15	VATable Sales	3,471.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.65	VAT Zero Rated Sales	0.00
Add : VAT	261.79	VAT Amount	261.79
TOTAL AMOUNT DUE	3,556.44	TOTAL SALES	3,732.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4040/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482130595876

Collection Ref. Code	: 1823-39-278-4	Premise Address	: 46-F T VILLA ST,T PADILLA,CEBU CITY
Account ID	: 4825110000-3		
Customer Name	: YAP,VIRGINIA A	TOTAL AMOUNT DUE	: 7,440.11
Meter Number	: 503834 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48251100003 BC20/66.0/4040/0/10/05-27-2016/3 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764033653723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051055

76429581978

Date : 05-27-2016

BC20/66.0/4050/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642958197-8

Collection Ref. Code : 1857-48-941-1

Customer Information----------

Name : LINDA,ELIZAR BUOT

Premise Address : 46-H,T. VILLA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	438671 GS6	Pole No	:	0234866
Serial No	:	98599090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6263
Period From	:	04-26-2016	Prev Rdg	:	6060
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	346	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.15
CURRENT BILL - MAY 2016		2,206.61
TOTAL AMOUNT DUE		4,457.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,768.00

Your monthly electricity consumption chart

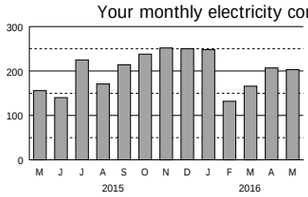

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.61		
Less : VAT	154.89		
Amount Net of VAT	2,051.72		
Less: BIR 2306	65.30		
BIR 2307	39.10	VATable Sales	2,051.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.32	VAT Zero Rated Sales	0.00
Add : VAT	154.89	VAT Amount	154.89
TOTAL AMOUNT DUE	2,102.21	TOTAL SALES	2,206.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4050/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764033653723

Collection Ref. Code	: 1857-48-941-1	Premise Address	: 46-H,T. VILLA ST., CEBU CITY		
Account ID	: 7642958197-8				
Customer Name	: LINDA,ELIZAR BUOT	TOTAL AMOUNT DUE	: 4,457.10	Overdue Bill	: 1
Meter Number	: 438671 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76429581978

BC20/66.0/4050/0/10/05-27-2016/3

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910711083377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039309

91006716236

Date : 05-27-2016

BC20/66.0/4055/1291871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100671623-6

Collection Ref. Code : 1857-57-008-1

Customer Information----------

Name : ESPINA,ALICE ASTILLO

Premise Address : F.VILLA,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2789 EIS6	Pole No	:	1291871
Serial No	:	83301410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5331
Period From	:	04-26-2016	Prev Rdg	:	5095
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		73.56
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.46
CURRENT BILL - MAY 2016		2,565.68
TOTAL AMOUNT DUE		5,239.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,580.00

Your monthly electricity consumption chart

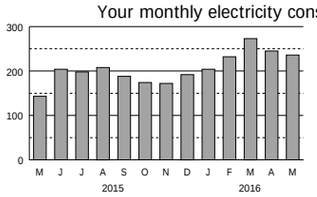

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.68		
Less : VAT	180.11		
Amount Net of VAT	2,385.57		
Less: BIR 2306	75.92		
BIR 2307	45.46	VATable Sales	2,385.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.19	VAT Zero Rated Sales	0.00
Add : VAT	180.11	VAT Amount	180.11
TOTAL AMOUNT DUE	2,444.30	TOTAL SALES	2,565.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4055/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910711083377

Collection Ref. Code	: 1857-57-008-1	Premise Address	: F.VILLA,T.PADILLA, CEBU CITY		
Account ID	: 9100671623-6				
Customer Name	: ESPINA,ALICE ASTILLO	TOTAL AMOUNT DUE	: 5,239.67	Overdue Bill	: 1
Meter Number	: 2789 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91006716236

BC20/66.0/4055/0/10/05-27-2016/3

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831145653157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051538

83141100004

Date : 05-27-2016

BC20/66.0/4060/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314110000-4

Collection Ref. Code : 1821-92-722-2

Customer Information----------

Name : FUENTES,NICOLAS TM C

Premise Address : F VILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503808 GS6	Pole No	:	0234936
Serial No	:	78550337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4595
Period From	:	04-26-2016	Prev Rdg	:	4445
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.62
CURRENT BILL - MAY 2016		1,629.92
TOTAL AMOUNT DUE		3,200.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,349.00

Your monthly electricity consumption chart

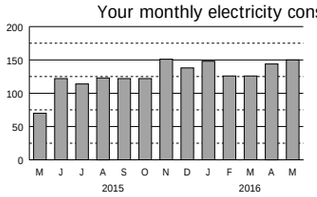

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.92		
Less : VAT	114.39		
Amount Net of VAT	1,515.53		
Less: BIR 2306	48.22		
BIR 2307	28.88	VATable Sales	1,515.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.43	VAT Zero Rated Sales	0.00
Add : VAT	114.39	VAT Amount	114.39
TOTAL AMOUNT DUE	1,552.82	TOTAL SALES	1,629.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4060/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831145653157

Collection Ref. Code	: 1821-92-722-2	Premise Address	: F VILLA ST,BRGY T PADILLA,CEBU CITY		
Account ID	: 8314110000-4				
Customer Name	: FUENTES,NICOLAS TM C	TOTAL AMOUNT DUE	: 3,200.20	Overdue Bill	: 1
Meter Number	: 503808 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83141100004

BC20/66.0/4060/0/10/05-27-2016/3

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201992495939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034527

20141100006

Date : 05-27-2016

BC20/66.0/4090/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014110000-6

Collection Ref. Code : 1821-90-281-5

Customer Information----------

Name : ROMA,NATIVIDAD TARAN

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503840 GS6	Pole No	:	0234936
Serial No	:	84804826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4475
Period From	:	04-26-2016	Prev Rdg	:	4415
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Senior Citizen Discount		- 19.55
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 174.30
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.96
CURRENT BILL - MAY 2016		448.31
TOTAL AMOUNT DUE		1,090.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 752.00

Your monthly electricity consumption chart

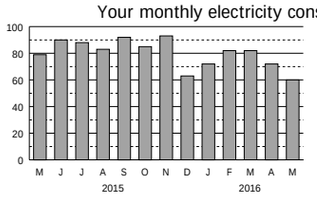

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.31		
Less : VAT	32.34		
Amount Net of VAT	415.97		
Less: BIR 2306	13.70		
BIR 2307	7.75	VATable Sales	415.97
SC/PWD DISCOUNT	19.55	VAT Exempt Sales	0.00
Amount Due	374.97	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	407.31	TOTAL SALES	448.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4090/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201992495939

Collection Ref. Code	: 1821-90-281-5	Premise Address	: F VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 2014110000-6				
Customer Name	: ROMA,NATIVIDAD TARAN	TOTAL AMOUNT DUE	: 1,090.90	Overdue Bill	: 1
Meter Number	: 503840 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20141100006 BC20/66.0/4090/0/10/05-27-2016/3 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063669986254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050330

06312100008

Date : 05-27-2016

BC20/66.0/4110/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631210000-8

Collection Ref. Code : 1825-89-593-7

Customer Information----------

Name : ARCHIVO,ESTRELLITA

Premise Address : F VILLA ST

TIN :

Metering Information----------

Meter No	:	501966 GS6	Pole No	:	0234866
Serial No	:	65389066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17546
Period From	:	04-26-2016	Prev Rdg	:	17266
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,924.00	58.48
Sub-Total		82.31
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		366.40
CURRENT BILL - MAY 2016		3,037.38
TOTAL AMOUNT DUE		5,961.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,013.00

Your monthly electricity consumption chart

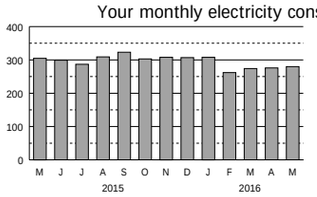

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.38		
Less : VAT	212.98		
Amount Net of VAT	2,824.40		
Less: BIR 2306	89.78		
BIR 2307	53.82	VATable Sales	2,824.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.80	VAT Zero Rated Sales	0.00
Add : VAT	212.98	VAT Amount	212.98
TOTAL AMOUNT DUE	2,893.78	TOTAL SALES	3,037.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4110/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063669986254

Collection Ref. Code	: 1825-89-593-7	Premise Address	: F VILLA ST		
Account ID	: 0631210000-8				
Customer Name	: ARCHIVO,ESTRELLITA	TOTAL AMOUNT DUE	: 5,961.30	Overdue Bill	: 1
Meter Number	: 501966 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06312100008 BC20/66.0/4110/0/10/05-27-2016/3 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067442725053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034148

06704414942

Date : 05-27-2016

BC20/66.0/4112/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670441494-2

Collection Ref. Code : 1851-84-206-3

Customer Information----------

Name : CLEMENA,JOVITA DAAPONG

Premise Address : F. VILLA PVT ROAD,T. PADILLA

TIN :

Metering Information----------

Meter No	:	533813 GS6	Pole No	:	0234824
Serial No	:	69464555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4975
Period From	:	04-26-2016	Prev Rdg	:	4843
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.15
CURRENT BILL - MAY 2016		1,435.71
TOTAL AMOUNT DUE		2,851.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,133.00

Your monthly electricity consumption chart

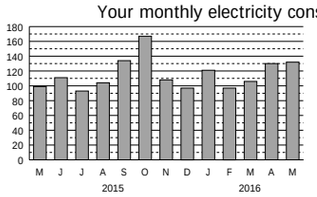

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.71		
Less : VAT	100.80		
Amount Net of VAT	1,334.91		
Less: BIR 2306	42.49		
BIR 2307	25.44	VATable Sales	1,334.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.98	VAT Zero Rated Sales	0.00
Add : VAT	100.80	VAT Amount	100.80
TOTAL AMOUNT DUE	1,367.78	TOTAL SALES	1,435.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4112/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067442725053

Collection Ref. Code	: 1851-84-206-3	Premise Address	: F. VILLA PVT ROAD,T. PADILLA		
Account ID	: 0670441494-2				
Customer Name	: CLEMENA,JOVITA DAAPONG	TOTAL AMOUNT DUE	: 2,851.24	Overdue Bill	: 1
Meter Number	: 533813 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06704414942 BC20/66.0/4112/0/10/05-27-2016/3 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813874849413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040839

81367901659

Date : 05-27-2016

BC20/66.0/4113/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136790165-9

Collection Ref. Code : 1851-76-353-8

Customer Information----------

Name : ARROGANCIA,VIVIAN ROSACENA

Premise Address : 111-G F. VILLA,T.PADILLA

TIN :

Metering Information----------

Meter No	:	532176 GS6	Pole No	:	0234824
Serial No	:	23358994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8642
Period From	:	04-26-2016	Prev Rdg	:	8464
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	136	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,013.00	80.26
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		238.69
CURRENT BILL - MAY 2016		1,981.58
Advance Payment/Credit Adjustments		- 4.26
TOTAL AMOUNT DUE		3,886.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,108.00

Your monthly electricity consumption chart

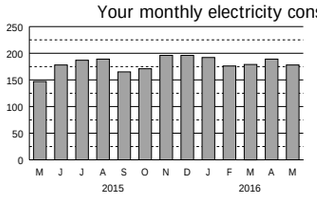

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.58		
Less : VAT	140.82		
Amount Net of VAT	1,840.76		
Less: BIR 2306	59.34		
BIR 2307	35.12	VATable Sales	1,840.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.30	VAT Zero Rated Sales	0.00
Add : VAT	140.82	VAT Amount	140.82
TOTAL AMOUNT DUE	1,887.12	TOTAL SALES	1,981.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4113/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813874849413

Collection Ref. Code	: 1851-76-353-8	Premise Address	: 111-G F. VILLA,T.PADILLA		
Account ID	: 8136790165-9				
Customer Name	: ARROGANCIA,VIVIAN ROSACENA	TOTAL AMOUNT DUE	: 3,886.56	Overdue Bill	: 1
Meter Number	: 532176 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81367901659

BC20/66.0/4113/0/10/05-27-2016/3

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117231331450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043930

11742499061

Date : 05-27-2016

BC20/66.0/4114/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174249906-1

Collection Ref. Code : 1853-86-152-9

Customer Information----------

Name : CUEVA,CECIL LUAGE

Premise Address : 46 F. VILLA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	562757 GS6	Pole No	:	0234866
Serial No	:	225971582	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4962
Period From	:	04-26-2016	Prev Rdg	:	4739
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		64.94
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		291.86
CURRENT BILL - MAY 2016		2,419.50
TOTAL AMOUNT DUE		4,717.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,987.00

Your monthly electricity consumption chart

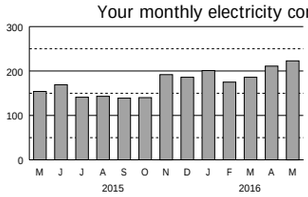

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.50		
Less : VAT	169.66		
Amount Net of VAT	2,249.84		
Less: BIR 2306	71.51		
BIR 2307	42.87	VATable Sales	2,249.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.46	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,305.12	TOTAL SALES	2,419.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4114/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117231331450

Collection Ref. Code	: 1853-86-152-9	Premise Address	: 46 F. VILLA,T. PADILLA		
Account ID	: 1174249906-1				
Customer Name	: CUEVA,CECIL LUAGE	TOTAL AMOUNT DUE	: 4,717.61	Overdue Bill	: 1
Meter Number	: 562757 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11742499061 BC20/66.0/4114/0/10/05-27-2016/3 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111737969664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040521

11119736921

Date : 05-27-2016

BC20/66.0/4116/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111973692-1

Collection Ref. Code : 1851-72-767-1

Customer Information----------

Name : ABANGAN,JONASSIS RIZOL

Premise Address : 117 F. VILLA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	530691 GS6	Pole No	:	0234824
Serial No	:	18125131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3253
Period From	:	04-26-2016	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 137.71
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.04
CURRENT BILL - MAY 2016		402.15
TOTAL AMOUNT DUE		789.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 947.00

Your monthly electricity consumption chart

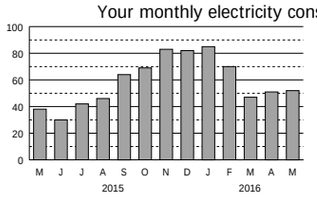

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.15		
Less : VAT	27.66		
Amount Net of VAT	374.49		
Less: BIR 2306	11.71		
BIR 2307	6.99	VATable Sales	374.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.79	VAT Zero Rated Sales	0.00
Add : VAT	27.66	VAT Amount	27.66
TOTAL AMOUNT DUE	383.45	TOTAL SALES	402.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4116/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111737969664

Collection Ref. Code	: 1851-72-767-1	Premise Address	: 117 F. VILLA,T. PADILLA		
Account ID	: 1111973692-1				
Customer Name	: ABANGAN,JONASSIS RIZOL	TOTAL AMOUNT DUE	: 789.33	Overdue Bill	: 1
Meter Number	: 530691 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11119736921

BC20/66.0/4116/0/10/05-27-2016/3

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506100295929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037051

50669000007

Date : 05-27-2016

BC20/66.0/4120/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066900000-7

Collection Ref. Code : 1805-80-635-1

Customer Information----------

Name : RIZOL,BARTOLOME

Premise Address : F VILLA PVT RD,OPP PROVL JAIL

TIN :

Metering Information----------

Meter No	:	502011 GS6	Pole No	:	0234782
Serial No	:	59677575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17411
Period From	:	04-26-2016	Prev Rdg	:	17350
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 94.47
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.67
CURRENT BILL - MAY 2016		544.07
TOTAL AMOUNT DUE		1,499.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 776.00

Your monthly electricity consumption chart

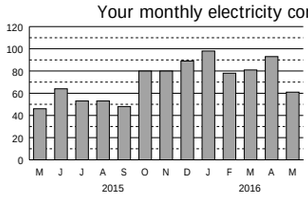

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.07		
Less : VAT	38.08		
Amount Net of VAT	505.99		
Less: BIR 2306	16.11		
BIR 2307	9.54	VATable Sales	505.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.34	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	518.42	TOTAL SALES	544.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4120/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506100295929

Collection Ref. Code	: 1805-80-635-1	Premise Address	: F VILLA PVT RD,OPP PROVL JAIL		
Account ID	: 5066900000-7				
Customer Name	: RIZOL,BARTOLOME	TOTAL AMOUNT DUE	: 1,499.04	Overdue Bill	: 1
Meter Number	: 502011 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50669000007 BC20/66.0/4120/0/10/05-27-2016/3 1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165884885405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052037

16582100000

Date : 05-27-2016

BC20/66.0/4145/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658210000-0

Collection Ref. Code : 1831-22-605-7

Customer Information----------

Name : GUIAL,EMMANUEL G

Premise Address : MJ CUENCO AVE,F VILLA ST

TIN :

Metering Information----------

Meter No	:	502013 GS6	Pole No	:	0234866
Serial No	:	65794744	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6583
Period From	:	04-26-2016	Prev Rdg	:	6489
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	260	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 23.66
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.71
CURRENT BILL - MAY 2016		967.44
Advance Payment/Credit Adjustments		- 176.96
TOTAL AMOUNT DUE		1,965.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 842.00

Your monthly electricity consumption chart

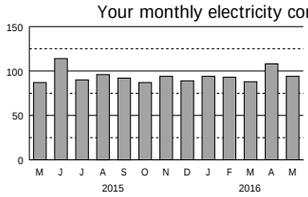

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.44		
Less : VAT	67.55		
Amount Net of VAT	899.89		
Less: BIR 2306	28.48		
BIR 2307	17.10	VATable Sales	899.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.31	VAT Zero Rated Sales	0.00
Add : VAT	67.55	VAT Amount	67.55
TOTAL AMOUNT DUE	921.86	TOTAL SALES	967.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4145/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165884885405

Collection Ref. Code	: 1831-22-605-7	Premise Address	: MJ CUENCO AVE,F VILLA ST		
Account ID	: 1658210000-0				
Customer Name	: GUIAL,EMMANUEL G	TOTAL AMOUNT DUE	: 1,965.53	Overdue Bill	: 1
Meter Number	: 502013 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16582100000

BC20/66.0/4145/0/10/05-27-2016/3

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700363572878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033751

70062100006

Date : 05-27-2016

BC20/66.0/4150/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006210000-6

Collection Ref. Code : 1841-55-386-7

Customer Information----------

Name : STA. MARIA,GERARDO A

Premise Address : T. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089582	Pole No	:	0234936
Serial No	:	40009172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1324
Period From	:	04-26-2016	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	154	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		790.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.5013/kWh	38.10
System Loss Charge	0.7989/kWh	60.72
Sub-Total		496.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 791.00	15.82
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		24.00
Transmission		0.94
System Loss		3.46
Distribution		26.70
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		100.21
CURRENT BILL - MAY 2016		841.82
TOTAL AMOUNT DUE		1,632.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 620.00

Your monthly electricity consumption chart

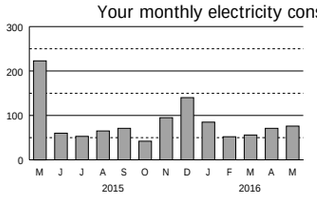

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.82		
Less : VAT	58.44		
Amount Net of VAT	783.38		
Less: BIR 2306	24.80		
BIR 2307	14.94	VATable Sales	783.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.64	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	802.08	TOTAL SALES	841.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4150/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700363572878

Collection Ref. Code	: 1841-55-386-7	Premise Address	: T. VILLA,T. PADILLA,CEBU CITY		
Account ID	: 7006210000-6				
Customer Name	: STA. MARIA,GERARDO A	TOTAL AMOUNT DUE	: 1,632.72	Overdue Bill	: 1
Meter Number	: MTR1089582				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70062100006

BC20/66.0/4150/0/10/05-27-2016/3

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731207549885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051506

73141100005

Date : 05-27-2016

BC20/66.0/4160/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314110000-5

Collection Ref. Code : 1821-92-707-9

Customer Information----------

Name : BRIONES,MA THERESA TM B

Premise Address : 46-E T VILLA ST PRIVATE ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503831 GS6	Pole No	:	0234936
Serial No	:	87112726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9611
Period From	:	04-26-2016	Prev Rdg	:	9442
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.84
CURRENT BILL - MAY 2016		1,839.39
TOTAL AMOUNT DUE		3,776.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,569.00

Your monthly electricity consumption chart

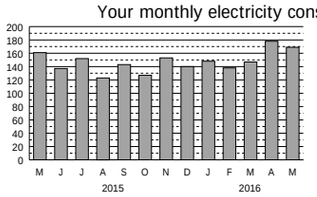

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.39		
Less : VAT	129.20		
Amount Net of VAT	1,710.19		
Less: BIR 2306	54.46		
BIR 2307	32.59	VATable Sales	1,710.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.14	VAT Zero Rated Sales	0.00
Add : VAT	129.20	VAT Amount	129.20
TOTAL AMOUNT DUE	1,752.34	TOTAL SALES	1,839.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4160/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731207549885

Collection Ref. Code	: 1821-92-707-9	Premise Address	: 46-E T VILLA ST PRIVATE ROAD,T PADILLA,CEBU CITY		
Account ID	: 7314110000-5				
Customer Name	: BRIONES,MA THERESA TM B	TOTAL AMOUNT DUE	: 3,776.86	Overdue Bill	: 1
Meter Number	: 503831 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73141100005

BC20/66.0/4160/0/10/05-27-2016/3

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761157459593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049823

76141100008

Date : 05-27-2016

BC20/66.0/4180/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614110000-8

Collection Ref. Code : 1821-97-080-2

Customer Information----------

Name : CUADRA,LINDA TM L

Premise Address : 46-E T VILLA PVT ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503806 GS6	Pole No	:	0234936
Serial No	:	60791165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11741
Period From	:	04-26-2016	Prev Rdg	:	11609
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	290	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,480.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.5013/kWh	66.17
System Loss Charge	0.7989/kWh	105.45
Sub-Total		862.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		41.70
Transmission		1.64
System Loss		6.01
Distribution		45.92
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.86
CURRENT BILL - MAY 2016		1,460.32
TOTAL AMOUNT DUE		2,940.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,594.00

Your monthly electricity consumption chart

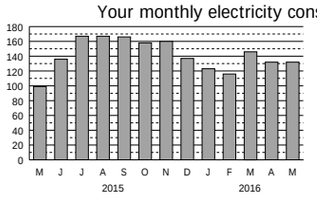

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.32		
Less : VAT	101.33		
Amount Net of VAT	1,358.99		
Less: BIR 2306	43.00		
BIR 2307	25.92	VATable Sales	1,358.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.07	VAT Zero Rated Sales	0.00
Add : VAT	101.33	VAT Amount	101.33
TOTAL AMOUNT DUE	1,391.40	TOTAL SALES	1,460.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4180/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761157459593

Collection Ref. Code	: 1821-97-080-2	Premise Address	: 46-E T VILLA PVT ROAD,T PADILLA,CEBU CITY
Account ID	: 7614110000-8		
Customer Name	: CUADRA,LINDA TM L	TOTAL AMOUNT DUE	: 2,940.51 Overdue Bill : 1
Meter Number	: 503806 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76141100008 BC20/66.0/4180/0/10/05-27-2016/3 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975474129226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038229

97589552708

Date : 05-27-2016

BC20/66.0/4195/0266584/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758955270-8

Collection Ref. Code : 1861-44-173-8

Customer Information----------

Name : VILLANUEVA,MARIA PEPITA CELLO

Premise Address : 117-R,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069785	Pole No	:	0266584
Serial No	:	84397360	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1203
Period From	:	04-26-2016	Prev Rdg	:	1203
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 359.00	7.18
Sub-Total		7.18
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.56
CURRENT BILL - MAY 2016		13.74
TOTAL AMOUNT DUE		372.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 1,417.00

Your monthly electricity consumption chart

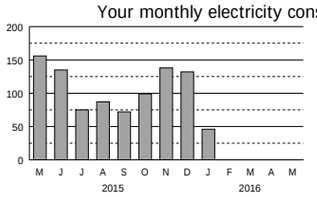

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.74		
Less : VAT	1.47		
Amount Net of VAT	12.27		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	12.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.41	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	12.88	TOTAL SALES	13.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4195/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975474129226

Collection Ref. Code	: 1861-44-173-8	Premise Address	: 117-R,T. PADILLA, CEBU CITY		
Account ID	: 9758955270-8				
Customer Name	: VILLANUEVA,MARIA PEPITA CELLO	TOTAL AMOUNT DUE	: 372.65	Overdue Bill	: 4
Meter Number	: MTR1069785				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97589552708 BC20/66.0/4195/0/10/05-27-2016/3 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511152882847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040152

51141100001

Date : 05-27-2016

BC20/66.0/4200/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114110000-1

Collection Ref. Code : 1821-91-431-7

Customer Information----------

Name : YONGCO,CLARISA TM S

Premise Address : 46-E T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503805 GS6	Pole No	:	0234936
Serial No	:	96300756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18459
Period From	:	04-26-2016	Prev Rdg	:	18091
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	140	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,485.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,927.33
Transmission Charge	0.2986/kWh	109.88
System Loss Charge	0.8302/kWh	305.51
Sub-Total		2,342.72
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,485.50	89.71
Sub-Total		121.03
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		116.23
Transmission		2.73
System Loss		17.66
Distribution		126.96
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		483.00
CURRENT BILL - MAY 2016		4,004.71
TOTAL AMOUNT DUE		8,490.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,035.00

Your monthly electricity consumption chart

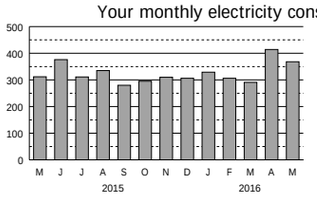

Avg Monthly Usage : 325.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.71		
Less : VAT	281.27		
Amount Net of VAT	3,723.44		
Less: BIR 2306	118.55		
BIR 2307	70.96	VATable Sales	3,723.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.93	VAT Zero Rated Sales	0.00
Add : VAT	281.27	VAT Amount	281.27
TOTAL AMOUNT DUE	3,815.20	TOTAL SALES	4,004.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4200/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511152882847

Collection Ref. Code	: 1821-91-431-7	Premise Address	: 46-E T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 5114110000-1				
Customer Name	: YONGCO,CLARISA TM S	TOTAL AMOUNT DUE	: 8,490.32	Overdue Bill	: 1
Meter Number	: 503805 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51141100001 BC20/66.0/4200/0/10/05-27-2016/3 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001237520169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034037

00141100008

Date : 05-27-2016

BC20/66.0/4210/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014110000-8

Collection Ref. Code : 1821-90-182-7

Customer Information----------

Name : UY,WILFREDO TM T

Premise Address : 119-Q T VILLA PRVT ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503796 GS6	Pole No	:	0234936
Serial No	:	65980754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5221
Period From	:	04-26-2016	Prev Rdg	:	5131
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 64.48
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.08
CURRENT BILL - MAY 2016		881.06
TOTAL AMOUNT DUE		1,834.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 697.00

Your monthly electricity consumption chart

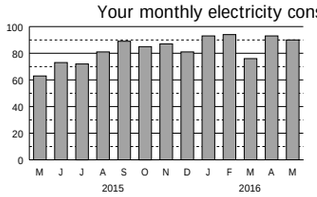

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.06		
Less : VAT	61.42		
Amount Net of VAT	819.64		
Less: BIR 2306	25.92		
BIR 2307	15.54	VATable Sales	819.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.18	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	839.60	TOTAL SALES	881.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4210/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001237520169

Collection Ref. Code	: 1821-90-182-7	Premise Address	: 119-Q T VILLA PRVT ROAD,T PADILLA,CEBU CITY
Account ID	: 0014110000-8		
Customer Name	: UY,WILFREDO TM T	TOTAL AMOUNT DUE	: 1,834.37 Overdue Bill : 1
Meter Number	: 503796 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00141100008 BC20/66.0/4210/0/10/05-27-2016/3 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209362604532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038188

20902100005

Date : 05-27-2016

BC20/66.0/4220/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090210000-5

Collection Ref. Code : 1809-91-239-3

Customer Information----------

Name : PEMPENA,VILMA TM M.

Premise Address : F VILLA ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	501952 GS6	Pole No	:	0234936
Serial No	:	69496686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7824
Period From	:	04-26-2016	Prev Rdg	:	7748
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		- 81.54
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.06
CURRENT BILL - MAY 2016		715.81
Advance Payment/Credit Adjustments		- 372.16
TOTAL AMOUNT DUE		1,155.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 780.00

Your monthly electricity consumption chart

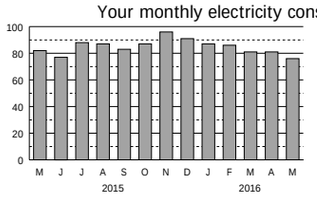

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.81		
Less : VAT	50.16		
Amount Net of VAT	665.65		
Less: BIR 2306	21.18		
BIR 2307	12.59	VATable Sales	665.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.88	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	682.04	TOTAL SALES	715.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4220/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209362604532

Collection Ref. Code	: 1809-91-239-3	Premise Address	: F VILLA ST.,Cebu City		
Account ID	: 2090210000-5				
Customer Name	: PEMPENA,VILMA TM M.	TOTAL AMOUNT DUE	: 1,155.84	Overdue Bill	: 1
Meter Number	: 501952 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20902100005 BC20/66.0/4220/0/10/05-27-2016/3 1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154765318174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046693

15482100003

Date : 05-27-2016

BC20/66.0/4240/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548210000-3

Collection Ref. Code : 1829-98-233-8

Customer Information----------

Name : TOGONON,ROBERTO V

Premise Address : F VILLA ST

TIN :

Metering Information----------

Meter No	:	501951 GS6	Pole No	:	0234936
Serial No	:	59876072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3867
Period From	:	04-26-2016	Prev Rdg	:	3782
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 69.79
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.84
CURRENT BILL - MAY 2016		822.38
Advance Payment/Credit Adjustments		- 110.03
TOTAL AMOUNT DUE		1,279.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 775.00

Your monthly electricity consumption chart

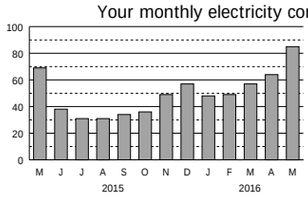

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.38		
Less : VAT	56.95		
Amount Net of VAT	765.43		
Less: BIR 2306	24.05		
BIR 2307	14.50	VATable Sales	765.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.88	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	783.83	TOTAL SALES	822.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4240/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154765318174

Collection Ref. Code	: 1829-98-233-8	Premise Address	: F VILLA ST		
Account ID	: 1548210000-3				
Customer Name	: TOGONON,ROBERTO V	TOTAL AMOUNT DUE	: 1,279.25	Overdue Bill	: 1
Meter Number	: 501951 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15482100003

BC20/66.0/4240/0/10/05-27-2016/3

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495460156906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048769

49532100002

Date : 05-27-2016

BC20/66.0/4250/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953210000-2

Collection Ref. Code : 1827-57-341-4

Customer Information----------

Name : JECAIN,ELMA A

Premise Address : 117-U F VILLA STREET

TIN :

Metering Information----------

Meter No	:	501954 GS6	Pole No	:	0234936
Serial No	:	62597767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8245
Period From	:	04-26-2016	Prev Rdg	:	7983
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	350	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,465.50	49.31
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		342.21
CURRENT BILL - MAY 2016		2,836.39
TOTAL AMOUNT DUE		5,301.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,755.00

Your monthly electricity consumption chart

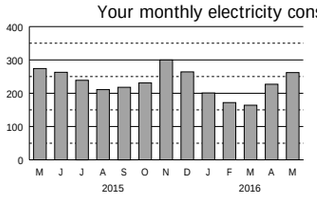

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.39		
Less : VAT	198.67		
Amount Net of VAT	2,637.72		
Less: BIR 2306	83.75		
BIR 2307	50.26	VATable Sales	2,637.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.71	VAT Zero Rated Sales	0.00
Add : VAT	198.67	VAT Amount	198.67
TOTAL AMOUNT DUE	2,702.38	TOTAL SALES	2,836.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4250/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495460156906

Collection Ref. Code	: 1827-57-341-4	Premise Address	: 117-U F VILLA STREET		
Account ID	: 4953210000-2				
Customer Name	: JECAIN,ELMA A	TOTAL AMOUNT DUE	: 5,301.65	Overdue Bill	: 1
Meter Number	: 501954 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49532100002 BC20/66.0/4250/0/10/05-27-2016/3 1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275323494902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038674

27532100008

Date : 05-27-2016

BC20/66.0/4260/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753210000-8

Collection Ref. Code : 1827-54-269-1

Customer Information----------

Name : RESCAR,CORA G

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	501953 GS6	Pole No	:	0234936
Serial No	:	70826531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6874
Period From	:	04-26-2016	Prev Rdg	:	6569
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		83.53
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		398.26
CURRENT BILL - MAY 2016		3,301.14
TOTAL AMOUNT DUE		6,179.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,500.00

Your monthly electricity consumption chart

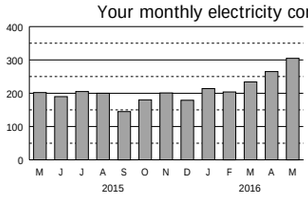

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.14		
Less : VAT	231.19		
Amount Net of VAT	3,069.95		
Less: BIR 2306	97.46		
BIR 2307	58.49	VATable Sales	3,069.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.00	VAT Zero Rated Sales	0.00
Add : VAT	231.19	VAT Amount	231.19
TOTAL AMOUNT DUE	3,145.19	TOTAL SALES	3,301.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4260/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275323494902

Collection Ref. Code	: 1827-54-269-1	Premise Address	: T VILLA ST		
Account ID	: 2753210000-8				
Customer Name	: RESCAR,CORA G	TOTAL AMOUNT DUE	: 6,179.48	Overdue Bill	: 1
Meter Number	: 501953 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27532100008

BC20/66.0/4260/0/10/05-27-2016/3

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793649607443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048212

79304601648

Date : 05-27-2016

BC20/66.0/4265/0234943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930460164-8

Collection Ref. Code : 1857-39-095-4

Customer Information----------

Name : ARSENAL,ELMA RUIZ

Premise Address : 1117-U F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131115	Pole No	:	0234943
Serial No	:	85014905	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	662
Period From	:	04-26-2016	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.86
CURRENT BILL - MAY 2016		1,416.24
Backbilling Adjustment		9.52
TOTAL AMOUNT DUE		2,446.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 582.00

Your monthly electricity consumption chart

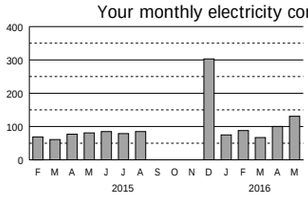

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.24		
Less : VAT	99.11		
Amount Net of VAT	1,317.13		
Less: BIR 2306	41.78		
BIR 2307	25.09	VATable Sales	1,317.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.26	VAT Zero Rated Sales	0.00
Add : VAT	99.11	VAT Amount	99.11
TOTAL AMOUNT DUE	1,349.37	TOTAL SALES	1,416.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4265/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793649607443

Collection Ref. Code	: 1857-39-095-4	Premise Address	: 1117-U F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 7930460164-8				
Customer Name	: ARSENAL,ELMA RUIZ	TOTAL AMOUNT DUE	: 2,446.84	Overdue Bill	: 1
Meter Number	: MTR1131115				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79304601648 BC20/66.0/4265/0/10/05-27-2016/3 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701772469635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034562

70152100007

Date : 05-27-2016

BC20/85.0/7/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015210000-7

Collection Ref. Code : 1805-85-056-3

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 205A

TIN :

Metering Information----------

Meter No	:	MTR1117467	Pole No	:	0206864
Serial No	:	40074941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2664
Period From	:	04-26-2016	Prev Rdg	:	2405
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		336.33
CURRENT BILL - MAY 2016		2,786.77
Advance Payment/Credit Adjustments		- 1,075.78
TOTAL AMOUNT DUE		4,460.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,100.00

Your monthly electricity consumption chart

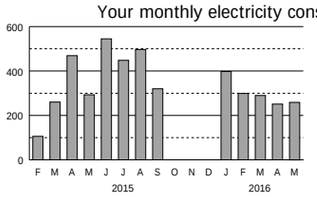

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.77		
Less : VAT	194.56		
Amount Net of VAT	2,592.21		
Less: BIR 2306	82.02		
BIR 2307	49.38	VATable Sales	2,592.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.81	VAT Zero Rated Sales	0.00
Add : VAT	194.56	VAT Amount	194.56
TOTAL AMOUNT DUE	2,655.37	TOTAL SALES	2,786.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/7/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701772469635

Collection Ref. Code	: 1805-85-056-3	Premise Address	: ZULUETA ST RM 205A		
Account ID	: 7015210000-7				
Customer Name	: BENEDICTO DEV CORP	TOTAL AMOUNT DUE	: 4,460.74	Overdue Bill	: 1
Meter Number	: MTR1117467				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70152100007 BC20/85.0/7/0/10/05-27-2016/3 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801941596896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034489

80152100006

Date : 05-27-2016

BC20/85.0/8/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015210000-6

Collection Ref. Code : 1805-85-059-8

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 204 A

TIN :

Metering Information----------

Meter No	:	314087GS6	Pole No	:	0206864
Serial No	:	45919929	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50024
Period From	:	04-26-2016	Prev Rdg	:	49953
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 79.35
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.71
CURRENT BILL - MAY 2016		665.50
TOTAL AMOUNT DUE		1,648.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 264.00

Your monthly electricity consumption chart

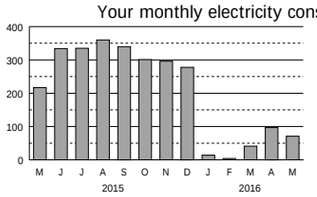

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.50		
Less : VAT	46.52		
Amount Net of VAT	618.98		
Less: BIR 2306	19.65		
BIR 2307	11.70	VATable Sales	618.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.63	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	634.15	TOTAL SALES	665.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/8/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801941596896

Collection Ref. Code	: 1805-85-059-8	Premise Address	: ZULUETA ST RM 204 A		
Account ID	: 8015210000-6				
Customer Name	: BENEDICTO DEV CORP	TOTAL AMOUNT DUE	: 1,648.97	Overdue Bill	: 1
Meter Number	: 314087GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80152100006 BC20/85.0/8/0/10/05-27-2016/3 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011071187417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040376

01152100002

Date : 05-27-2016

BC20/85.0/10/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115210000-2

Collection Ref. Code : 1805-85-065-2

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 202A

TIN :

Metering Information----------

Meter No	:	313315GS6	Pole No	:	0206864
Serial No	:	48021998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62746
Period From	:	04-26-2016	Prev Rdg	:	62014
No of Days	:	30	Diff Rdg	:	732
Avg kWh/day	:	24.40	Registered	:	732
Conn Load	:	0	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,116.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,833.70
Transmission Charge	0.2986/kWh	218.58
System Loss Charge	0.8302/kWh	607.71
Sub-Total		4,659.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,116.50	142.33
Sub-Total		204.62
Government Charges		
Franchise Tax - Local		52.23
Value Added Tax		
Generation		231.21
Transmission		5.41
System Loss		35.12
Distribution		251.94
Others		30.82
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		955.45
CURRENT BILL - MAY 2016		7,919.53
TOTAL AMOUNT DUE		15,036.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 3,460.00

Your monthly electricity consumption chart

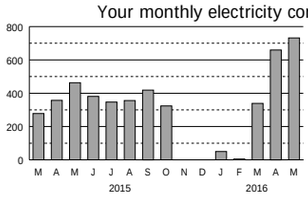

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,919.53		
Less : VAT	554.50		
Amount Net of VAT	7,365.03		
Less: BIR 2306	233.72		
BIR 2307	140.33	VATable Sales	7,365.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,990.98	VAT Zero Rated Sales	0.00
Add : VAT	554.50	VAT Amount	554.50
TOTAL AMOUNT DUE	7,545.48	TOTAL SALES	7,919.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/10/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011071187417

Collection Ref. Code	: 1805-85-065-2	Premise Address	: ZULUETA ST RM 202A		
Account ID	: 0115210000-2				
Customer Name	: BENEDICTO DEV CORP	TOTAL AMOUNT DUE	: 15,036.13	Overdue Bill	: 1
Meter Number	: 313315GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01152100002 BC20/85.0/10/0/10/05-27-2016/3 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890623194053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047306

89014100005

Date : 05-27-2016

BC20/85.0/13/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901410000-5

Collection Ref. Code : 1831-26-209-6

Customer Information----------

Name : BENEDICTO DEV CORP M2

Premise Address : ZULUETA ST,C/O JENNIFER UY

TIN :

Metering Information----------

Meter No	:	337748GS6	Pole No	:	0206906
Serial No	:	45219548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31219
Period From	:	04-26-2016	Prev Rdg	:	30814
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	840	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,628.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,121.11
Transmission Charge	0.2986/kWh	120.93
System Loss Charge	0.8302/kWh	336.23
Sub-Total		2,578.27
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,628.00	72.56
Sub-Total		107.03
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		127.93
Transmission		3.00
System Loss		19.43
Distribution		139.66
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		528.14
CURRENT BILL - MAY 2016		4,377.26
TOTAL AMOUNT DUE		8,005.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2016 - 6,620.00

Your monthly electricity consumption chart

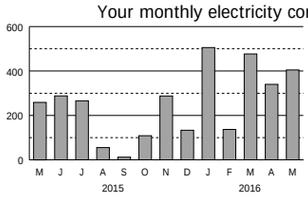

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,377.26		
Less : VAT	306.33		
Amount Net of VAT	4,070.93		
Less: BIR 2306	129.15		
BIR 2307	77.56	VATable Sales	4,070.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,864.22	VAT Zero Rated Sales	0.00
Add : VAT	306.33	VAT Amount	306.33
TOTAL AMOUNT DUE	4,170.55	TOTAL SALES	4,377.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/13/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890623194053

Collection Ref. Code : 1831-26-209-6
Account ID : 8901410000-5
Customer Name : BENEDICTO DEV CORP M2
Meter Number : 337748GS6
Period : Apr 2016

Premise Address : ZULUETA ST,C/O JENNIFER UY
TOTAL AMOUNT DUE : 8,005.33
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89014100005

BC20/85.0/13/0/10/05-27-2016/3

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990292235513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99014100004

1005044847
Date : 05-27-2016
BC20/85.0/14/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901410000-4
Collection Ref. Code : 1831-26-212-6

Customer Information----------
Name : BENEDICTO DEV CORP M3
Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1107382	Pole No	:	0206906
Serial No	:	129123161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4524
Period From	:	04-26-2016	Prev Rdg	:	4216
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	840	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,080.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 9,214.00	184.28
Sub-Total		210.49
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		28.01
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		418.34
CURRENT BILL - MAY 2016		3,475.86
TOTAL AMOUNT DUE		8,555.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2016 - 4,134.00

Your monthly electricity consumption chart

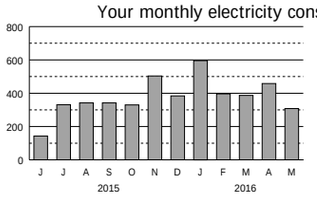

Avg Monthly Usage : 376.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.86		
Less : VAT	248.69		
Amount Net of VAT	3,227.17		
Less: BIR 2306	104.76		
BIR 2307	61.61	VATable Sales	3,227.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.80	VAT Zero Rated Sales	0.00
Add : VAT	248.69	VAT Amount	248.69
TOTAL AMOUNT DUE	3,309.49	TOTAL SALES	3,475.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/14/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990292235513

Collection Ref. Code	: 1831-26-212-6	Premise Address	: ZULUETA ST		
Account ID	: 9901410000-4				
Customer Name	: BENEDICTO DEV CORP M3	TOTAL AMOUNT DUE	: 8,555.98	Overdue Bill	: 1
Meter Number	: MTR1107382				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99014100004

BC20/85.0/14/0/10/05-27-2016/3

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021992930541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046578

02152100000

Date : 05-27-2016

BC20/85.0/16/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215210000-0

Collection Ref. Code : 1805-85-152-7

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 301

TIN :

Metering Information----------

Meter No	:	358123GS6	Pole No	:	0206906
Serial No	:	2002114219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57532
Period From	:	04-26-2016	Prev Rdg	:	57461
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		- 66.19
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.39
CURRENT BILL - MAY 2016		680.34
TOTAL AMOUNT DUE		2,321.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 2,550.00

Your monthly electricity consumption chart

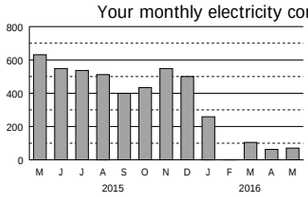

Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.34		
Less : VAT	48.11		
Amount Net of VAT	632.23		
Less: BIR 2306	20.31		
BIR 2307	11.97	VATable Sales	632.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.95	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	648.06	TOTAL SALES	680.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/16/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021992930541

Collection Ref. Code	: 1805-85-152-7	Premise Address	: ZULUETA ST RM 301		
Account ID	: 0215210000-0				
Customer Name	: BENEDICTO DEV CORP	TOTAL AMOUNT DUE	: 2,321.99	Overdue Bill	: 1
Meter Number	: 358123GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02152100000 BC20/85.0/16/0/10/05-27-2016/3 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535519232240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034674

53562083963

Date : 05-27-2016

BC20/85.0/75/0273755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356208396-3

Collection Ref. Code : 1853-34-335-8

Customer Information----------

Name : NACARIO,JOAN RIVERA

Premise Address : BURGOS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	445737 GS6	Pole No	:	0273755
Serial No	:	86013623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4870
Period From	:	04-26-2016	Prev Rdg	:	4735
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.11
CURRENT BILL - MAY 2016		1,468.36
TOTAL AMOUNT DUE		2,920.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,299.00

Your monthly electricity consumption chart

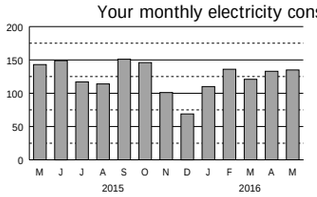

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.36		
Less : VAT	103.12		
Amount Net of VAT	1,365.24		
Less: BIR 2306	43.47		
BIR 2307	26.02	VATable Sales	1,365.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.75	VAT Zero Rated Sales	0.00
Add : VAT	103.12	VAT Amount	103.12
TOTAL AMOUNT DUE	1,398.87	TOTAL SALES	1,468.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/75/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535519232240

Collection Ref. Code	: 1853-34-335-8	Premise Address	: BURGOS ST CEBU CITY		
Account ID	: 5356208396-3				
Customer Name	: NACARIO,JOAN RIVERA	TOTAL AMOUNT DUE	: 2,920.35	Overdue Bill	: 1
Meter Number	: 445737 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53562083963

BC20/85.0/75/0/10/05-27-2016/3

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894179157272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049612

89417300004

Date : 05-27-2016

BC20/85.0/120/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941730000-4

Collection Ref. Code : 1805-89-536-2

Customer Information----------

Name : SOLANA,CECILIA ANGULO

Premise Address : 341 BURGOS ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011366	Pole No	:	0273776
Serial No	:	83350528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1430
Period From	:	04-26-2016	Prev Rdg	:	1335
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	354	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		- 16.47
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.91
CURRENT BILL - MAY 2016		986.05
Advance Payment/Credit Adjustments		- 0.93
TOTAL AMOUNT DUE		2,366.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 412.00

Your monthly electricity consumption chart

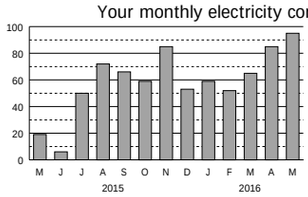

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.05		
Less : VAT	69.16		
Amount Net of VAT	916.89		
Less: BIR 2306	29.16		
BIR 2307	17.43	VATable Sales	916.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.30	VAT Zero Rated Sales	0.00
Add : VAT	69.16	VAT Amount	69.16
TOTAL AMOUNT DUE	939.46	TOTAL SALES	986.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/120/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894179157272

Collection Ref. Code	: 1805-89-536-2	Premise Address	: 341 BURGOS ST,SAN ROQUE,CEBU CITY		
Account ID	: 8941730000-4				
Customer Name	: SOLANA,CECILIA ANGULO	TOTAL AMOUNT DUE	: 2,366.33	Overdue Bill	: 2
Meter Number	: MTR1011366				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89417300004 BC20/85.0/120/0/10/05-27-2016/3 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072147582929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036995

07214100005

Date : 05-27-2016

BC20/85.0/130/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721410000-5

Collection Ref. Code : 1831-37-308-4

Customer Information----------

Name : SOLANA,CECILIA ANGULO

Premise Address : 341 P BURGOS ST,C/O MARILOU DELA CRUZ

TIN :

Metering Information----------

Meter No	:	488609GS6	Pole No	:	0273776
Serial No	:	62647842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4228
Period From	:	04-26-2016	Prev Rdg	:	4202
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.10
CURRENT BILL - MAY 2016		108.01
TOTAL AMOUNT DUE		217.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 413.00

Your monthly electricity consumption chart

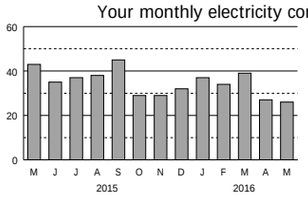

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.01		
Less : VAT	7.06		
Amount Net of VAT	100.95		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.12	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	103.18	TOTAL SALES	108.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/130/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072147582929

Collection Ref. Code	: 1831-37-308-4	Premise Address	: 341 P BURGOS ST,C/O MARILOU DELA CRUZ		
Account ID	: 0721410000-5				
Customer Name	: SOLANA,CECILIA ANGULO	TOTAL AMOUNT DUE	: 217.32	Overdue Bill	: 1
Meter Number	: 488609GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07214100005

BC20/85.0/130/0/10/05-27-2016/3

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191983935438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046627

19152100004

Date : 05-27-2016

BC20/85.0/150/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915210000-4

Collection Ref. Code : 1805-89-539-7

Customer Information----------

Name : SOLANA,CELILIA

Premise Address : BURGOS ST BSDE USP

TIN :

Metering Information----------

Meter No	:	210939WS6	Pole No	:	0273776
Serial No	:	44659049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14514
Period From	:	04-26-2016	Prev Rdg	:	14467
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.99
CURRENT BILL - MAY 2016		316.02
TOTAL AMOUNT DUE		656.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 578.00

Your monthly electricity consumption chart

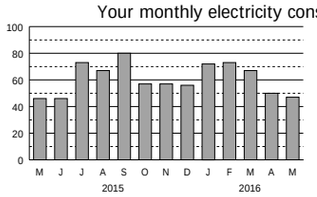

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.02		
Less : VAT	21.56		
Amount Net of VAT	294.46		
Less: BIR 2306	9.17		
BIR 2307	5.44	VATable Sales	294.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.85	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	301.41	TOTAL SALES	316.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/150/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191983935438

Collection Ref. Code	: 1805-89-539-7	Premise Address	: BURGOS ST BSDE USP		
Account ID	: 1915210000-4				
Customer Name	: SOLANA,CELILIA	TOTAL AMOUNT DUE	: 656.87	Overdue Bill	: 1
Meter Number	: 210939WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19152100004

BC20/85.0/150/0/10/05-27-2016/3

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091225325142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046548

09152100005

Date : 05-27-2016

BC20/85.0/160/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915210000-5

Collection Ref. Code : 1805-89-533-8

Customer Information----------

Name : SOLANA,TOMAS PATALINGHUG

Premise Address : 341 BURGOS ST,C/O SOLANA CECILIA

TIN :

Metering Information----------

Meter No	:	210161WS6	Pole No	:	0273776
Serial No	:	43781244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25762
Period From	:	04-26-2016	Prev Rdg	:	25285
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	650	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,644.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,498.19
Transmission Charge	0.2986/kWh	142.43
System Loss Charge	0.8302/kWh	396.01
Sub-Total		3,036.63
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,729.00	74.58
Sub-Total		115.18
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		150.67
Transmission		3.53
System Loss		22.89
Distribution		164.38
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		620.51
CURRENT BILL - MAY 2016		5,142.17
Advance Payment/Credit Adjustments		- 916.01
TOTAL AMOUNT DUE		8,871.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,488.00

Your monthly electricity consumption chart

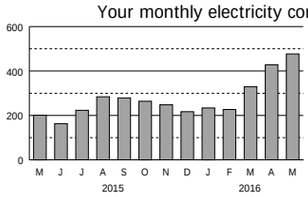

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.17		
Less : VAT	359.36		
Amount Net of VAT	4,782.81		
Less: BIR 2306	151.51		
BIR 2307	91.11	VATable Sales	4,782.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,540.19	VAT Zero Rated Sales	0.00
Add : VAT	359.36	VAT Amount	359.36
TOTAL AMOUNT DUE	4,899.55	TOTAL SALES	5,142.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/160/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091225325142

Collection Ref. Code	: 1805-89-533-8	Premise Address	: 341 BURGOS ST,C/O SOLANA CECILIA		
Account ID	: 0915210000-5				
Customer Name	: SOLANA,TOMAS PATALINGHUG	TOTAL AMOUNT DUE	: 8,871.15	Overdue Bill	: 1
Meter Number	: 210161WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09152100005

BC20/85.0/160/0/10/05-27-2016/3

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781754371546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042239

78152100000

Date : 05-27-2016

BC20/85.0/180/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815210000-0

Collection Ref. Code : 1805-89-518-4

Customer Information----------

Name : MADARANG,ARSENIO

Premise Address : #41 P BURGOS ST.

TIN :

Metering Information----------

Meter No	:	210931WS6	Pole No	:	0273776
Serial No	:	43033816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34988
Period From	:	04-26-2016	Prev Rdg	:	34889
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 41.92
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.79
CURRENT BILL - MAY 2016		999.38
TOTAL AMOUNT DUE		1,200.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 410.00

Your monthly electricity consumption chart

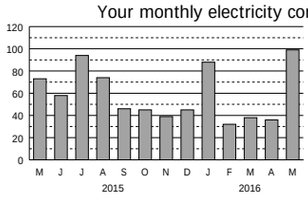

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.38		
Less : VAT	69.05		
Amount Net of VAT	930.33		
Less: BIR 2306	29.14		
BIR 2307	17.66	VATable Sales	930.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.53	VAT Zero Rated Sales	0.00
Add : VAT	69.05	VAT Amount	69.05
TOTAL AMOUNT DUE	952.58	TOTAL SALES	999.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/180/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781754371546

Collection Ref. Code	: 1805-89-518-4	Premise Address	: #41 P BURGOS ST.		
Account ID	: 7815210000-0				
Customer Name	: MADARANG,ARSENIO	TOTAL AMOUNT DUE	: 1,200.12	Overdue Bill	: 1
Meter Number	: 210931WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78152100000 BC20/85.0/180/0/10/05-27-2016/3 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981154344257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040571

98152100008

Date : 05-27-2016

BC20/85.0/190/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815210000-8

Collection Ref. Code : 1805-89-524-9

Customer Information----------

Name : MADARANG,MERCEDES A

Premise Address : #41 BURGOS ST

TIN :

Metering Information----------

Meter No	:	210932WS6	Pole No	:	0273776
Serial No	:	45730133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78607
Period From	:	04-26-2016	Prev Rdg	:	78543
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		- 88.34
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.53
CURRENT BILL - MAY 2016		582.75
Advance Payment/Credit Adjustments		- 3.82
TOTAL AMOUNT DUE		2,335.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,363.00

Your monthly electricity consumption chart

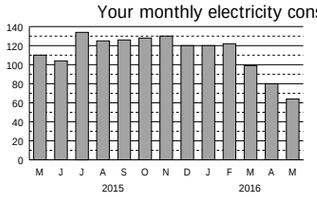

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.75		
Less : VAT	41.24		
Amount Net of VAT	541.51		
Less: BIR 2306	17.42		
BIR 2307	10.22	VATable Sales	541.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.87	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	555.11	TOTAL SALES	582.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/190/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981154344257

Collection Ref. Code	: 1805-89-524-9	Premise Address	: #41 BURGOS ST		
Account ID	: 9815210000-8				
Customer Name	: MADARANG,MERCEDES A	TOTAL AMOUNT DUE	: 2,335.05	Overdue Bill	: 2
Meter Number	: 210932WS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98152100008

BC20/85.0/190/0/10/05-27-2016/3

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100601818392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033701

10086226320

Date : 05-27-2016

BC20/85.0/190/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008622632-0

Collection Ref. Code : 1861-85-812-4

Customer Information----------

Name : BESAS,CHRIS ENCIPIDO

Premise Address : 41 AP BURGOS STREET,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131519	Pole No	:	0273776
Serial No	:	40094581	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	971
Period From	:	04-26-2016	Prev Rdg	:	825
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	444	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.62
CURRENT BILL - MAY 2016		1,588.97
TOTAL AMOUNT DUE		3,224.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,401.35

Your monthly electricity consumption chart

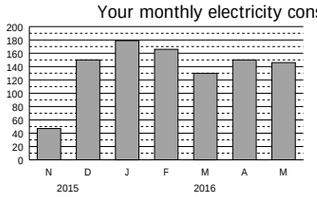

Avg Monthly Usage : 138.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.97		
Less : VAT	111.59		
Amount Net of VAT	1,477.38		
Less: BIR 2306	47.03		
BIR 2307	28.16	VATable Sales	1,477.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.19	VAT Zero Rated Sales	0.00
Add : VAT	111.59	VAT Amount	111.59
TOTAL AMOUNT DUE	1,513.78	TOTAL SALES	1,588.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/190/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100601818392

Collection Ref. Code	: 1861-85-812-4	Premise Address	: 41 AP BURGOS STREET,SAN ROQUE, CEBU CITY		
Account ID	: 1008622632-0				
Customer Name	: BESAS,CHRIS ENCIPIDO	TOTAL AMOUNT DUE	: 3,224.74	Overdue Bill	: 1
Meter Number	: MTR1131519				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10086226320

BC20/85.0/190/0/10/05-27-2016/3

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142800525490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039180

14262100002

Date : 05-27-2016

BC20/85.0/270/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426210000-2

Collection Ref. Code : 1805-95-164-5

Customer Information----------

Name : BENEDICTO,BERNARDO

Premise Address : MANALILI COR. LOGARTA

TIN :

Metering Information----------

Meter No	:	251617DS6	Pole No	:	0273412
Serial No	:	10669924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7884
Period From	:	04-26-2016	Prev Rdg	:	7190
No of Days	:	30	Diff Rdg	:	694
Avg kWh/day	:	23.13	Registered	:	694
Conn Load	:	2100	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,310.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,634.69
Transmission Charge	0.5013/kWh	347.90
System Loss Charge	0.7989/kWh	554.44
Sub-Total		4,537.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,310.50	146.21
Sub-Total		205.27
Government Charges		
Franchise Tax - Local		50.50
Value Added Tax		
Generation		219.21
Transmission		8.62
System Loss		31.62
Distribution		238.89
Others		30.69
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		910.16
CURRENT BILL - MAY 2016		7,643.21
TOTAL AMOUNT DUE		14,953.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 6,353.00

Your monthly electricity consumption chart

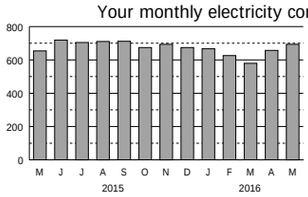

Avg Monthly Usage : 674.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,643.21		
Less : VAT	529.03		
Amount Net of VAT	7,114.18		
Less: BIR 2306	224.55		
BIR 2307	135.67	VATable Sales	7,114.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,753.96	VAT Zero Rated Sales	0.00
Add : VAT	529.03	VAT Amount	529.03
TOTAL AMOUNT DUE	7,282.99	TOTAL SALES	7,643.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/270/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142800525490

Collection Ref. Code	: 1805-95-164-5	Premise Address	: MANALILI COR. LOGARTA		
Account ID	: 1426210000-2				
Customer Name	: BENEDICTO,BERNARDO	TOTAL AMOUNT DUE	: 14,953.57	Overdue Bill	: 1
Meter Number	: 251617DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14262100002

BC20/85.0/270/0/10/05-27-2016/3

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294574011949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049964

29472100006

Date : 05-27-2016

BC20/85.0/320/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947210000-6

Collection Ref. Code : 1807-64-665-3

Customer Information----------

Name : BENEDICTO,B -UP A1

Premise Address : 50 MANALILI LOGARTA S

TIN :

Metering Information----------

Meter No	:	489666GS6	Pole No	:	1081260
Serial No	:	57890368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30692
Period From	:	04-26-2016	Prev Rdg	:	30068
No of Days	:	30	Diff Rdg	:	624
Avg kWh/day	:	20.80	Registered	:	624
Conn Load	:	0	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,354.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,268.08
Transmission Charge	0.2986/kWh	186.33
System Loss Charge	0.8302/kWh	518.04
Sub-Total		3,972.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,354.00	147.08
Sub-Total		200.18
Government Charges		
Franchise Tax - Local		44.72
Value Added Tax		
Generation		197.11
Transmission		4.62
System Loss		29.95
Distribution		214.85
Others		29.39
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		817.91
CURRENT BILL - MAY 2016		6,780.98
TOTAL AMOUNT DUE		14,135.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,489.00

Your monthly electricity consumption chart

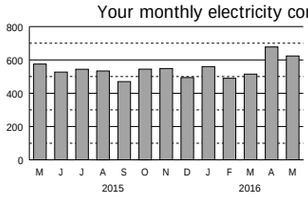

Avg Monthly Usage : 546.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,780.98		
Less : VAT	475.92		
Amount Net of VAT	6,305.06		
Less: BIR 2306	200.62		
BIR 2307	120.16	VATable Sales	6,305.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,984.28	VAT Zero Rated Sales	0.00
Add : VAT	475.92	VAT Amount	475.92
TOTAL AMOUNT DUE	6,460.20	TOTAL SALES	6,780.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/320/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294574011949

Collection Ref. Code	: 1807-64-665-3	Premise Address	: 50 MANALILI LOGARTA S		
Account ID	: 2947210000-6				
Customer Name	: BENEDICTO,B -UP A1	TOTAL AMOUNT DUE	: 14,135.06	Overdue Bill	: 1
Meter Number	: 489666GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29472100006 BC20/85.0/320/0/10/05-27-2016/3 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794148138416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048956

79472100001

Date : 05-27-2016

BC20/85.0/430/0273482/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947210000-1

Collection Ref. Code : 1807-64-686-6

Customer Information----------

Name : ENRIQUEZ,NATIVIDAD A

Premise Address : MANALILI ST BSDE USP

TIN :

Metering Information----------

Meter No	:	342762GS6	Pole No	:	0273482
Serial No	:	44807415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64715
Period From	:	04-26-2016	Prev Rdg	:	64050
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	750	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,060.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,482.80
Transmission Charge	0.2986/kWh	198.57
System Loss Charge	0.8302/kWh	552.08
Sub-Total		4,233.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,060.50	141.21
Sub-Total		197.81
Government Charges		
Franchise Tax - Local		47.54
Value Added Tax		
Generation		210.05
Transmission		4.92
System Loss		31.92
Distribution		228.93
Others		29.44
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		869.61
CURRENT BILL - MAY 2016		7,208.64
TOTAL AMOUNT DUE		14,268.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 6,105.00

Your monthly electricity consumption chart

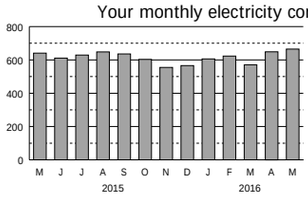

Avg Monthly Usage : 615.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,208.64		
Less : VAT	505.26		
Amount Net of VAT	6,703.38		
Less: BIR 2306	212.97		
BIR 2307	127.73	VATable Sales	6,703.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,362.68	VAT Zero Rated Sales	0.00
Add : VAT	505.26	VAT Amount	505.26
TOTAL AMOUNT DUE	6,867.94	TOTAL SALES	7,208.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/430/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794148138416

Collection Ref. Code : 1807-64-686-6

Account ID : 7947210000-1

Customer Name : ENRIQUEZ,NATIVIDAD A

Meter Number : 342762GS6

Period : Apr 2016

Premise Address : MANALILI ST BSDE USP

TOTAL AMOUNT DUE : 14,268.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79472100001 BC20/85.0/430/0/10/05-27-2016/3 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994104068806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047339

99472100009

Date : 05-27-2016

BC20/85.0/460/0273482/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947210000-9

Collection Ref. Code : 1807-64-704-8

Customer Information----------

Name : ENRIQUEZ,N A -APT 4

Premise Address : MANALILI BSD USP

TIN :

Metering Information----------

Meter No	:	355382GS6	Pole No	:	0273482
Serial No	:	65911685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29995
Period From	:	04-26-2016	Prev Rdg	:	29502
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,980.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,581.99
Transmission Charge	0.2986/kWh	147.21
System Loss Charge	0.8302/kWh	409.29
Sub-Total		3,138.49
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,981.00	119.62
Sub-Total		161.58
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		155.73
Transmission		3.65
System Loss		23.66
Distribution		169.88
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		646.78
CURRENT BILL - MAY 2016		5,362.48
TOTAL AMOUNT DUE		11,343.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,568.00

Your monthly electricity consumption chart

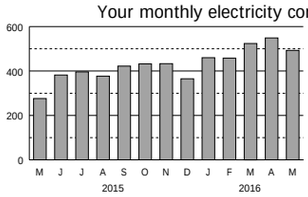

Avg Monthly Usage : 428.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.48		
Less : VAT	376.55		
Amount Net of VAT	4,985.93		
Less: BIR 2306	158.71		
BIR 2307	95.02	VATable Sales	4,985.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,732.20	VAT Zero Rated Sales	0.00
Add : VAT	376.55	VAT Amount	376.55
TOTAL AMOUNT DUE	5,108.75	TOTAL SALES	5,362.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/460/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994104068806

Collection Ref. Code	: 1807-64-704-8	Premise Address	: MANALILI BSD USP		
Account ID	: 9947210000-9				
Customer Name	: ENRIQUEZ,N A -APT 4	TOTAL AMOUNT DUE	: 11,343.37	Overdue Bill	: 1
Meter Number	: 355382GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99472100009 BC20/85.0/460/0/10/05-27-2016/3 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005311472220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036719

00572100006

Date : 05-27-2016

BC20/85.0/470/0273482/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057210000-6

Collection Ref. Code : 1807-64-707-2

Customer Information----------

Name : AUMAN,LEONARDA C

Premise Address : 73A MANALILI ST

TIN :

Metering Information----------

Meter No	:	353067DS6	Pole No	:	0273482
Serial No	:	22130572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30424
Period From	:	04-26-2016	Prev Rdg	:	30232
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.29
CURRENT BILL - MAY 2016		2,082.90
TOTAL AMOUNT DUE		4,012.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,100.00

Your monthly electricity consumption chart

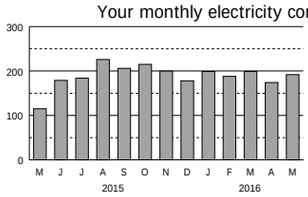

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.90		
Less : VAT	146.07		
Amount Net of VAT	1,936.83		
Less: BIR 2306	61.57		
BIR 2307	36.91	VATable Sales	1,936.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.35	VAT Zero Rated Sales	0.00
Add : VAT	146.07	VAT Amount	146.07
TOTAL AMOUNT DUE	1,984.42	TOTAL SALES	2,082.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/470/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005311472220

Collection Ref. Code	: 1807-64-707-2	Premise Address	: 73A MANALILI ST		
Account ID	: 0057210000-6				
Customer Name	: AUMAN,LEONARDA C	TOTAL AMOUNT DUE	: 4,012.77	Overdue Bill	: 1
Meter Number	: 353067DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00572100006

BC20/85.0/470/0/10/05-27-2016/3

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492402112270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047554

49252100000

Date : 05-27-2016

BC20/85.0/490/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925210000-0

Collection Ref. Code : 1805-94-767-2

Customer Information----------

Name : ZOSA,C DR

Premise Address : MANALILI C/O ELY

TIN :

Metering Information----------

Meter No	:	296494SS6	Pole No	:	0273244
Serial No	:	33290805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51523
Period From	:	04-26-2016	Prev Rdg	:	51152
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,769.50	75.39
Sub-Total		106.97
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		484.98
CURRENT BILL - MAY 2016		4,020.31
Advance Payment/Credit Adjustments		- 9.56
TOTAL AMOUNT DUE		7,789.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,429.00

Your monthly electricity consumption chart

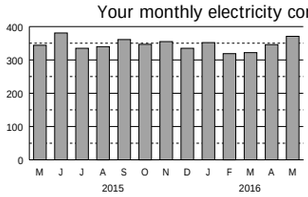

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.31		
Less : VAT	281.72		
Amount Net of VAT	3,738.59		
Less: BIR 2306	118.74		
BIR 2307	71.24	VATable Sales	3,738.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,548.61	VAT Zero Rated Sales	0.00
Add : VAT	281.72	VAT Amount	281.72
TOTAL AMOUNT DUE	3,830.33	TOTAL SALES	4,020.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/490/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492402112270

Collection Ref. Code : 1805-94-767-2

Account ID : 4925210000-0

Customer Name : ZOSA,C DR

Meter Number : 296494SS6

Period : Apr 2016

Premise Address : MANALILI C/O ELY

TOTAL AMOUNT DUE : 7,789.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49252100000

BC20/85.0/490/0/10/05-27-2016/3

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192578425468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046808

19252100003

Date : 05-27-2016

BC20/85.0/530/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925210000-3

Collection Ref. Code : 1805-94-752-4

Customer Information----------

Name : BALIAD,SALUD M

Premise Address : 73D LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	336949GS6	Pole No	:	0273244
Serial No	:	49186225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10320
Period From	:	04-26-2016	Prev Rdg	:	10225
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 20.51
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.39
CURRENT BILL - MAY 2016		981.49
TOTAL AMOUNT DUE		2,159.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 969.00

Your monthly electricity consumption chart

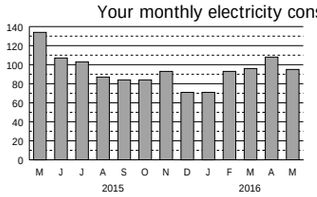

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.49		
Less : VAT	68.67		
Amount Net of VAT	912.82		
Less: BIR 2306	28.96		
BIR 2307	17.35	VATable Sales	912.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.51	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	935.18	TOTAL SALES	981.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/530/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192578425468

Collection Ref. Code	: 1805-94-752-4	Premise Address	: 73D LOGARTA ST.		
Account ID	: 1925210000-3				
Customer Name	: BALIAD,SALUD M	TOTAL AMOUNT DUE	: 2,159.83	Overdue Bill	: 1
Meter Number	: 336949GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19252100003

BC20/85.0/530/0/10/05-27-2016/3

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092139287946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047301

09252100004

Date : 05-27-2016

BC20/85.0/570/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925210000-4

Collection Ref. Code : 1805-94-749-4

Customer Information----------

Name : RIVERA,RICARDA F DE

Premise Address : 100D LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1092697	Pole No	:	0273244
Serial No	:	129128276	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1991
Period From	:	04-26-2016	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.38
CURRENT BILL - MAY 2016		1,586.76
TOTAL AMOUNT DUE		3,124.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,309.00

Your monthly electricity consumption chart

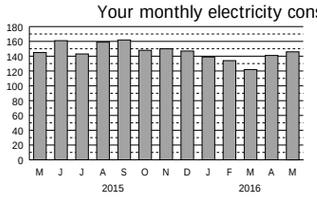

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.76		
Less : VAT	111.36		
Amount Net of VAT	1,475.40		
Less: BIR 2306	46.93		
BIR 2307	28.12	VATable Sales	1,475.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.35	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,511.71	TOTAL SALES	1,586.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/570/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092139287946

Collection Ref. Code	: 1805-94-749-4	Premise Address	: 100D LOGARTA ST.		
Account ID	: 0925210000-4				
Customer Name	: RIVERA,RICARDA F DE	TOTAL AMOUNT DUE	: 3,124.49	Overdue Bill	: 1
Meter Number	: MTR1092697				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09252100004 BC20/85.0/570/0/10/05-27-2016/3 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882036530368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041797

88252100008

Date : 05-27-2016

BC20/85.0/630/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825210000-8

Collection Ref. Code : 1805-94-719-2

Customer Information----------

Name : SEVILLA,CATALINO

Premise Address : 100A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	124468WS6	Pole No	:	0273454
Serial No	:	72111245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34743
Period From	:	04-26-2016	Prev Rdg	:	34595
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		62.50
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.41
CURRENT BILL - MAY 2016		1,629.57
TOTAL AMOUNT DUE		4,125.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,235.00

Your monthly electricity consumption chart

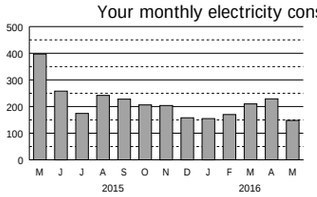

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.57		
Less : VAT	115.16		
Amount Net of VAT	1,514.41		
Less: BIR 2306	48.52		
BIR 2307	28.88	VATable Sales	1,514.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.01	VAT Zero Rated Sales	0.00
Add : VAT	115.16	VAT Amount	115.16
TOTAL AMOUNT DUE	1,552.17	TOTAL SALES	1,629.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/630/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882036530368

Collection Ref. Code	: 1805-94-719-2	Premise Address	: 100A LOGARTA ST.		
Account ID	: 8825210000-8				
Customer Name	: SEVILLA,CATALINO	TOTAL AMOUNT DUE	: 4,125.30	Overdue Bill	: 1
Meter Number	: 124468WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88252100008

BC20/85.0/630/0/10/05-27-2016/3

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382876742159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042228

38252100003

Date : 05-27-2016

BC20/85.0/632/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825210000-3

Collection Ref. Code : 1805-94-698-6

Customer Information----------

Name : MANTOS,VIRGINIA M6 J

Premise Address : 2ND FLR LOGARTA ST NR BRIDGE,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	313916GS6	Pole No	:	0273524
Serial No	:	46368044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29335
Period From	:	04-26-2016	Prev Rdg	:	28867
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	620	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,958.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,958.00	99.16
Sub-Total		138.99
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		612.17
CURRENT BILL - MAY 2016		5,074.58
TOTAL AMOUNT DUE		10,032.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,094.00

Your monthly electricity consumption chart

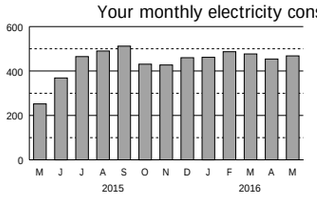

Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.58		
Less : VAT	355.74		
Amount Net of VAT	4,718.84		
Less: BIR 2306	149.96		
BIR 2307	89.92	VATable Sales	4,718.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,478.96	VAT Zero Rated Sales	0.00
Add : VAT	355.74	VAT Amount	355.74
TOTAL AMOUNT DUE	4,834.70	TOTAL SALES	5,074.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/632/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382876742159

Collection Ref. Code	: 1805-94-698-6	Premise Address	: 2ND FLR LOGARTA ST NR BRIDGE,SAN ROQUE		
Account ID	: 3825210000-3				
Customer Name	: MANTOS,VIRGINIA M6 J	TOTAL AMOUNT DUE	: 10,032.70	Overdue Bill	: 1
Meter Number	: 313916GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38252100003 BC20/85.0/632/0/10/05-27-2016/3 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282337610799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042994

28252100004

Date : 05-27-2016

BC20/85.0/633/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825210000-4

Collection Ref. Code : 1805-94-692-7

Customer Information----------

Name : MANTOS,VIRGINIA M7 J

Premise Address : 3RD FLR LOGARTA NR BRIDGE,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1149981	Pole No	:	0273524
Serial No	:	133497854	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	510
Period From	:	04-26-2016	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	520	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.2986/kWh	89.88
System Loss Charge	0.8302/kWh	249.89
Sub-Total		1,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		95.08
Transmission		2.23
System Loss		14.44
Distribution		103.95
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		390.07
CURRENT BILL - MAY 2016		3,231.80
Advance Payment/Credit Adjustments		- 20.22
TOTAL AMOUNT DUE		5,418.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2015 - 1,200.00

Your monthly electricity consumption chart

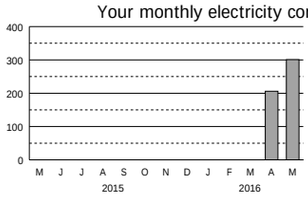

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.80		
Less : VAT	225.37		
Amount Net of VAT	3,006.43		
Less: BIR 2306	95.02		
BIR 2307	57.26	VATable Sales	3,006.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,854.15	VAT Zero Rated Sales	0.00
Add : VAT	225.37	VAT Amount	225.37
TOTAL AMOUNT DUE	3,079.52	TOTAL SALES	3,231.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/633/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282337610799

Collection Ref. Code : 1805-94-692-7

Account ID : 2825210000-4

Customer Name : MANTOS,VIRGINIA M7 J

Meter Number : MTR1149981

Period : Mar 2016 to Apr 2016

Premise Address : 3RD FLR LOGARTA NR BRIDGE,SAN ROQUE

TOTAL AMOUNT DUE : 5,418.68

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28252100004

BC20/85.0/633/0/10/05-27-2016/3

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582190127941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041754

58252100001

Date : 05-27-2016

BC20/85.0/634/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825210000-1

Collection Ref. Code : 1805-94-707-9

Customer Information----------

Name : MANTOS,VIRGINIA M3 J

Premise Address : LOGARTA ST NR BRIDGE,3RD DOOR

TIN :

Metering Information----------

Meter No	:	414877GS6	Pole No	:	0273524
Serial No	:	57665140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12757
Period From	:	04-26-2016	Prev Rdg	:	12655
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	420	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,306.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.5013/kWh	51.13
System Loss Charge	0.7989/kWh	81.49
Sub-Total		666.82
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		59.04
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		32.23
Transmission		1.27
System Loss		4.65
Distribution		35.62
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.05
CURRENT BILL - MAY 2016		1,160.76
TOTAL AMOUNT DUE		2,467.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,211.00

Your monthly electricity consumption chart

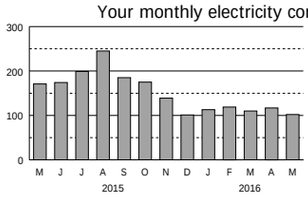

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.76		
Less : VAT	81.78		
Amount Net of VAT	1,078.98		
Less: BIR 2306	34.68		
BIR 2307	20.61	VATable Sales	1,078.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.69	VAT Zero Rated Sales	0.00
Add : VAT	81.78	VAT Amount	81.78
TOTAL AMOUNT DUE	1,105.47	TOTAL SALES	1,160.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/634/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582190127941

Collection Ref. Code : 1805-94-707-9
Account ID : 5825210000-1
Customer Name : MANTOS,VIRGINIA M3 J
Meter Number : 414877GS6
Period : Apr 2016

Premise Address : LOGARTA ST NR BRIDGE,3RD DOOR
TOTAL AMOUNT DUE : 2,467.69
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58252100001

BC20/85.0/634/0/10/05-27-2016/3

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482188235962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041380

48252100002

Date : 05-27-2016

BC20/85.0/635/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825210000-2

Collection Ref. Code : 1805-94-704-4

Customer Information----------

Name : MANTOS,VIRGINIA M2 J

Premise Address : 4TH DOOR LOGARTA ST NR BRIDGE,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	391187GS6	Pole No	:	0273524
Serial No	:	2003155908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30585
Period From	:	04-26-2016	Prev Rdg	:	30200
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	520	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,422.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,422.00	88.44
Sub-Total		121.21
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		504.58
CURRENT BILL - MAY 2016		4,183.34
TOTAL AMOUNT DUE		8,605.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,483.00

Your monthly electricity consumption chart

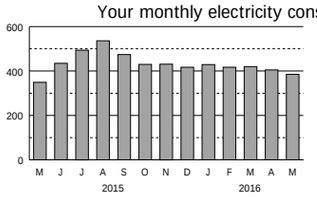

Avg Monthly Usage : 432.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.34		
Less : VAT	293.58		
Amount Net of VAT	3,889.76		
Less: BIR 2306	123.75		
BIR 2307	74.13	VATable Sales	3,889.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.88	VAT Zero Rated Sales	0.00
Add : VAT	293.58	VAT Amount	293.58
TOTAL AMOUNT DUE	3,985.46	TOTAL SALES	4,183.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/635/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482188235962

Collection Ref. Code	: 1805-94-704-4	Premise Address	: 4TH DOOR LOGARTA ST NR BRIDGE,SAN ROQUE		
Account ID	: 4825210000-2				
Customer Name	: MANTOS,VIRGINIA M2 J	TOTAL AMOUNT DUE	: 8,605.41	Overdue Bill	: 1
Meter Number	: 391187GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48252100002 BC20/85.0/635/0/10/05-27-2016/3 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673934866476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037539

67353100000

Date : 05-27-2016

BC20/85.0/660/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735310000-0

Collection Ref. Code : 1837-68-764-1

Customer Information----------

Name : BUAYA,CHRISTOPHER M

Premise Address : LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	470179GS6	Pole No	:	0207002
Serial No	:	63467966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15702
Period From	:	04-26-2016	Prev Rdg	:	15517
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.80
CURRENT BILL - MAY 2016		2,013.15
TOTAL AMOUNT DUE		4,139.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,000.00

Your monthly electricity consumption chart

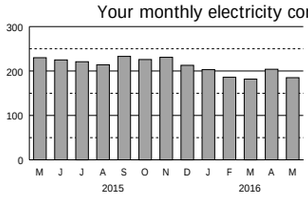

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.15		
Less : VAT	141.39		
Amount Net of VAT	1,871.76		
Less: BIR 2306	59.60		
BIR 2307	35.67	VATable Sales	1,871.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.49	VAT Zero Rated Sales	0.00
Add : VAT	141.39	VAT Amount	141.39
TOTAL AMOUNT DUE	1,917.88	TOTAL SALES	2,013.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/660/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673934866476

Collection Ref. Code	: 1837-68-764-1	Premise Address	: LOGARTA ST.		
Account ID	: 6735310000-0				
Customer Name	: BUAYA,CHRISTOPHER M	TOTAL AMOUNT DUE	: 4,139.61	Overdue Bill	: 1
Meter Number	: 470179GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67353100000

BC20/85.0/660/0/10/05-27-2016/3

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535093092212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034637

53511100009

Date : 05-27-2016

BC20/85.0/680/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351110000-9

Collection Ref. Code : 1825-46-428-6

Customer Information----------

Name : SIANSON,MARIETTA D

Premise Address : 74-B LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478305GS6	Pole No	:	0206962
Serial No	:	58250335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11702
Period From	:	04-26-2016	Prev Rdg	:	11278
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	254	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.2986/kWh	126.61
System Loss Charge	0.8302/kWh	352.00
Sub-Total		2,699.23
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 950.00	19.00
Sub-Total		55.08
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		133.92
Transmission		3.14
System Loss		20.33
Distribution		146.18
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		545.53
CURRENT BILL - MAY 2016		4,518.02
TOTAL AMOUNT DUE		5,467.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 320.00

Your monthly electricity consumption chart

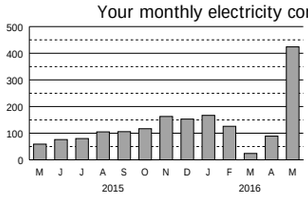

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,518.02		
Less : VAT	313.75		
Amount Net of VAT	4,204.27		
Less: BIR 2306	132.30		
BIR 2307	80.05	VATable Sales	4,204.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,991.92	VAT Zero Rated Sales	0.00
Add : VAT	313.75	VAT Amount	313.75
TOTAL AMOUNT DUE	4,305.67	TOTAL SALES	4,518.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/680/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535093092212

Collection Ref. Code	: 1825-46-428-6	Premise Address	: 74-B LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 5351110000-9				
Customer Name	: SIANSON,MARIETTA D	TOTAL AMOUNT DUE	: 5,467.96	Overdue Bill	: 2
Meter Number	: 478305GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53511100009 BC20/85.0/680/0/10/05-27-2016/3 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855298965145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045165

85510291942

Date : 05-27-2016

BC20/85.0/685/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551029194-2

Collection Ref. Code : 1851-83-242-4

Customer Information----------

Name : DEL MAR,NOE ESPINOSA

Premise Address : 74-B LOGARTA ST.,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	536741 GS6	Pole No	:	0206962
Serial No	:	69650681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4077
Period From	:	04-26-2016	Prev Rdg	:	3978
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 31.98
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.07
CURRENT BILL - MAY 2016		1,010.60
TOTAL AMOUNT DUE		1,707.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,101.00

Your monthly electricity consumption chart

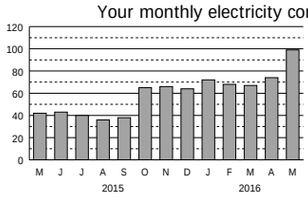

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.60		
Less : VAT	70.25		
Amount Net of VAT	940.35		
Less: BIR 2306	29.64		
BIR 2307	17.86	VATable Sales	940.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.85	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	963.10	TOTAL SALES	1,010.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/685/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855298965145

Collection Ref. Code	: 1851-83-242-4	Premise Address	: 74-B LOGARTA ST.,SAN ROQUE
Account ID	: 8551029194-2		
Customer Name	: DEL MAR,NOE ESPINOSA	TOTAL AMOUNT DUE	: 1,707.93
Meter Number	: 536741 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85510291942

BC20/85.0/685/0/10/05-27-2016/3

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897537087156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051519

89721100009

Date : 05-27-2016

BC20/85.0/690/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972110000-9

Collection Ref. Code : 1825-74-626-5

Customer Information----------

Name : COYOCA,JUVELINA T

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	152090DS6	Pole No	:	0273524
Serial No	:	12544427	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74045
Period From	:	04-26-2016	Prev Rdg	:	73775
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	250	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.41
CURRENT BILL - MAY 2016		2,929.58
TOTAL AMOUNT DUE		5,769.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,360.00

Your monthly electricity consumption chart

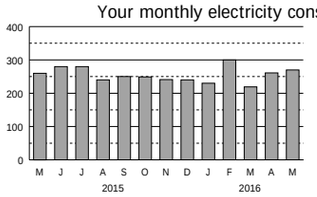

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.58		
Less : VAT	205.45		
Amount Net of VAT	2,724.13		
Less: BIR 2306	86.60		
BIR 2307	51.91	VATable Sales	2,724.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.62	VAT Zero Rated Sales	0.00
Add : VAT	205.45	VAT Amount	205.45
TOTAL AMOUNT DUE	2,791.07	TOTAL SALES	2,929.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/690/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897537087156

Collection Ref. Code	: 1825-74-626-5	Premise Address	: LOGARTA ST		
Account ID	: 8972110000-9				
Customer Name	: COYOCA,JUVELINA T	TOTAL AMOUNT DUE	: 5,769.52	Overdue Bill	: 1
Meter Number	: 152090DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89721100009

BC20/85.0/690/0/10/05-27-2016/3

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862171635968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048941

86233100006

Date : 05-27-2016

BC20/85.0/690/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623310000-6

Collection Ref. Code : 1837-27-209-3

Customer Information----------

Name : MAR,NORMAN E DEL

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	131297WS6	Pole No	:	0206962
Serial No	:	54759918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51438
Period From	:	04-26-2016	Prev Rdg	:	51050
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	280	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,238.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,230.50	84.61
Sub-Total		117.63
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		507.94
CURRENT BILL - MAY 2016		4,210.80
Advance Payment/Credit Adjustments		- 7.68
TOTAL AMOUNT DUE		8,441.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,400.00

Your monthly electricity consumption chart

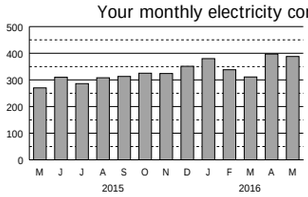

Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.80		
Less : VAT	295.34		
Amount Net of VAT	3,915.46		
Less: BIR 2306	124.49		
BIR 2307	74.61	VATable Sales	3,915.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,716.36	VAT Zero Rated Sales	0.00
Add : VAT	295.34	VAT Amount	295.34
TOTAL AMOUNT DUE	4,011.70	TOTAL SALES	4,210.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/690/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862171635968

Collection Ref. Code	: 1837-27-209-3	Premise Address	: LOGARTA ST		
Account ID	: 8623310000-6				
Customer Name	: MAR,NORMAN E DEL	TOTAL AMOUNT DUE	: 8,441.20	Overdue Bill	: 1
Meter Number	: 131297WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86233100006 BC20/85.0/690/0/10/05-27-2016/3 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553122533616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044478

55384100008

Date : 05-27-2016

BC20/85.0/700/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538410000-8

Collection Ref. Code : 1833-62-764-4

Customer Information----------

Name : ESPINA,JAIME P

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	159289DS6	Pole No	:	0206962
Serial No	:	13393724	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92968
Period From	:	04-26-2016	Prev Rdg	:	92730
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		67.96
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.27
CURRENT BILL - MAY 2016		2,580.36
TOTAL AMOUNT DUE		4,966.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,547.00

Your monthly electricity consumption chart

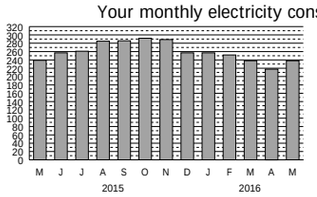

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.36		
Less : VAT	180.87		
Amount Net of VAT	2,399.49		
Less: BIR 2306	76.23		
BIR 2307	45.72	VATable Sales	2,399.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.54	VAT Zero Rated Sales	0.00
Add : VAT	180.87	VAT Amount	180.87
TOTAL AMOUNT DUE	2,458.41	TOTAL SALES	2,580.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/700/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553122533616

Collection Ref. Code : 1833-62-764-4

Account ID : 5538410000-8

Customer Name : ESPINA,JAIME P

Meter Number : 159289DS6

Period : Apr 2016

Premise Address : LOGARTA ST

TOTAL AMOUNT DUE : 4,966.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55384100008

BC20/85.0/700/0/10/05-27-2016/3

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126395563568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048309

12638633748

Date : 05-27-2016

BC20/85.0/710/0273510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263863374-8

Collection Ref. Code : 1861-78-938-6

Customer Information----------

Name : DEL MAR,VILLIE JAY VILLALAS

Premise Address : LOGARTA,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093852	Pole No	:	0273510
Serial No	:	40047720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3453
Period From	:	04-26-2016	Prev Rdg	:	3122
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	371	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		92.45
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		432.40
CURRENT BILL - MAY 2016		3,584.14
TOTAL AMOUNT DUE		6,798.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,355.00

Your monthly electricity consumption chart

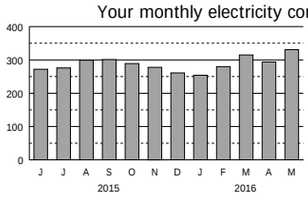

Avg Monthly Usage : 287.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.14		
Less : VAT	251.07		
Amount Net of VAT	3,333.07		
Less: BIR 2306	105.82		
BIR 2307	63.51	VATable Sales	3,333.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,163.74	VAT Zero Rated Sales	0.00
Add : VAT	251.07	VAT Amount	251.07
TOTAL AMOUNT DUE	3,414.81	TOTAL SALES	3,584.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/710/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126395563568

Collection Ref. Code	: 1861-78-938-6	Premise Address	: LOGARTA,SAN ROQUE, CEBU CITY		
Account ID	: 1263863374-8				
Customer Name	: DEL MAR,VILLIE JAY VILLALAS	TOTAL AMOUNT DUE	: 6,798.22	Overdue Bill	: 1
Meter Number	: MTR1093852				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12638633748

BC20/85.0/710/0/10/05-27-2016/3

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302521096105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035519

30233100004

Date : 05-27-2016

BC20/85.0/710/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023310000-4

Collection Ref. Code : 1835-98-848-2

Customer Information----------

Name : MAR,ESTER V DEL

Premise Address : 74 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	126480WS6	Pole No	:	0206962
Serial No	:	56424589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60623
Period From	:	04-26-2016	Prev Rdg	:	60462
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	250	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.85
CURRENT BILL - MAY 2016		1,765.62
TOTAL AMOUNT DUE		4,188.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,264.00

Your monthly electricity consumption chart

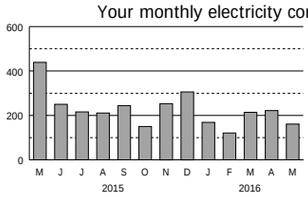

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.62		
Less : VAT	124.52		
Amount Net of VAT	1,641.10		
Less: BIR 2306	52.49		
BIR 2307	31.29	VATable Sales	1,641.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.32	VAT Zero Rated Sales	0.00
Add : VAT	124.52	VAT Amount	124.52
TOTAL AMOUNT DUE	1,681.84	TOTAL SALES	1,765.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/710/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302521096105

Collection Ref. Code	: 1835-98-848-2	Premise Address	: 74 LOGARTA ST		
Account ID	: 3023310000-4				
Customer Name	: MAR,ESTER V DEL	TOTAL AMOUNT DUE	: 4,188.10	Overdue Bill	: 1
Meter Number	: 126480WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30233100004

BC20/85.0/710/0/10/05-27-2016/3

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057081522548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047137

05703100007

Date : 05-27-2016

BC20/85.0/710/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570310000-7

Collection Ref. Code : 1833-87-512-5

Customer Information----------

Name : CEDENO,ROMEO S

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	159262DS6	Pole No	:	0206962
Serial No	:	13432248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88131
Period From	:	04-26-2016	Prev Rdg	:	87881
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		326.56
CURRENT BILL - MAY 2016		2,706.59
TOTAL AMOUNT DUE		5,050.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,135.00

Your monthly electricity consumption chart

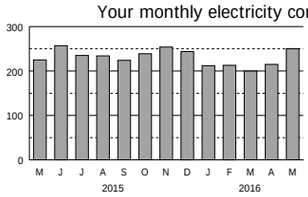

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.59		
Less : VAT	189.59		
Amount Net of VAT	2,517.00		
Less: BIR 2306	79.93		
BIR 2307	47.96	VATable Sales	2,517.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.11	VAT Zero Rated Sales	0.00
Add : VAT	189.59	VAT Amount	189.59
TOTAL AMOUNT DUE	2,578.70	TOTAL SALES	2,706.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/710/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057081522548

Collection Ref. Code	: 1833-87-512-5	Premise Address	: LOGARTA ST		
Account ID	: 0570310000-7				
Customer Name	: CEDENO,ROMEO S	TOTAL AMOUNT DUE	: 5,050.85	Overdue Bill	: 1
Meter Number	: 159262DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05703100007

BC20/85.0/710/0/10/05-27-2016/3

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264129183328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049975

26424100001

Date : 05-27-2016

BC20/85.0/740/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642410000-1

Collection Ref. Code : 1843-65-299-4

Customer Information----------

Name : DE DIOS,JULIETA M

Premise Address : 114-D LOGARTA ST., PANTING,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472200GS6	Pole No	:	0206962
Serial No	:	61168900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23639
Period From	:	04-26-2016	Prev Rdg	:	23254
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	426	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,826.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.5013/kWh	193.00
System Loss Charge	0.7989/kWh	307.58
Sub-Total		2,516.94
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,826.50	96.53
Sub-Total		129.30
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		121.60
Transmission		4.78
System Loss		17.55
Distribution		132.79
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		507.17
CURRENT BILL - MAY 2016		4,260.01
TOTAL AMOUNT DUE		9,086.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,468.00

Your monthly electricity consumption chart

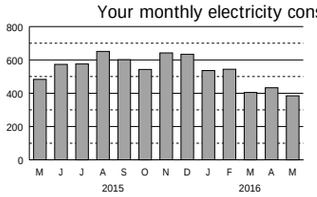

Avg Monthly Usage : 538.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,260.01		
Less : VAT	295.61		
Amount Net of VAT	3,964.40		
Less: BIR 2306	125.45		
BIR 2307	75.62	VATable Sales	3,964.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,763.33	VAT Zero Rated Sales	0.00
Add : VAT	295.61	VAT Amount	295.61
TOTAL AMOUNT DUE	4,058.94	TOTAL SALES	4,260.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/740/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264129183328

Collection Ref. Code	: 1843-65-299-4	Premise Address	: 114-D LOGARTA ST., PANTING,SAN ROQUE,CEBU CITY		
Account ID	: 2642410000-1				
Customer Name	: DE DIOS,JULIETA M	TOTAL AMOUNT DUE	: 9,086.36	Overdue Bill	: 1
Meter Number	: 472200GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26424100001 BC20/85.0/740/0/10/05-27-2016/3 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011318687420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040082

01174100006

Date : 05-27-2016

BC20/85.0/750/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117410000-6

Collection Ref. Code : 1833-34-509-6

Customer Information----------

Name : GAYO,YOLANDA R TM

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	159265DS6	Pole No	:	0206962
Serial No	:	13419893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41641
Period From	:	04-26-2016	Prev Rdg	:	41418
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,707.00	54.14
Sub-Total		73.12
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.91
CURRENT BILL - MAY 2016		2,428.73
Advance Payment/Credit Adjustments		- 6.01
TOTAL AMOUNT DUE		5,135.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,407.00

Your monthly electricity consumption chart

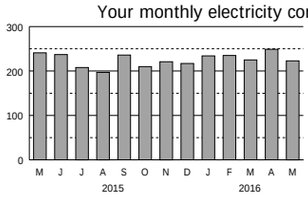

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.73		
Less : VAT	170.65		
Amount Net of VAT	2,258.08		
Less: BIR 2306	71.92		
BIR 2307	43.04	VATable Sales	2,258.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.12	VAT Zero Rated Sales	0.00
Add : VAT	170.65	VAT Amount	170.65
TOTAL AMOUNT DUE	2,313.77	TOTAL SALES	2,428.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/750/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011318687420

Collection Ref. Code	: 1833-34-509-6	Premise Address	: LOGARTA ST		
Account ID	: 0117410000-6				
Customer Name	: GAYO,YOLANDA R TM	TOTAL AMOUNT DUE	: 5,135.87	Overdue Bill	: 1
Meter Number	: 159265DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01174100006 BC20/85.0/750/0/10/05-27-2016/3 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942579813394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038500

94240761067

Date : 05-27-2016

BC20/85.0/754/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424076106-7

Collection Ref. Code : 1861-56-689-1

Customer Information----------

Name : ICOY,CRISTINA CADUNGOG

Premise Address : 124-E LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073796	Pole No	:	0206955
Serial No	:	40041195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	731
Period From	:	04-26-2016	Prev Rdg	:	679
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	151	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 139.57
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.81
CURRENT BILL - MAY 2016		400.06
TOTAL AMOUNT DUE		693.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 210.00

Your monthly electricity consumption chart

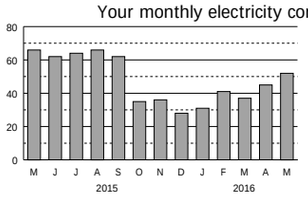

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.06		
Less : VAT	27.44		
Amount Net of VAT	372.62		
Less: BIR 2306	11.62		
BIR 2307	6.96	VATable Sales	372.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.04	VAT Zero Rated Sales	0.00
Add : VAT	27.44	VAT Amount	27.44
TOTAL AMOUNT DUE	381.48	TOTAL SALES	400.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/754/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942579813394

Collection Ref. Code	: 1861-56-689-1	Premise Address	: 124-E LOGARTA ST.,SAN ROQUE, CEBU CITY
Account ID	: 9424076106-7		
Customer Name	: ICOY,CRISTINA CADUNGOG	TOTAL AMOUNT DUE	: 693.90
Meter Number	: MTR1073796		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94240761067

BC20/85.0/754/0/10/05-27-2016/3

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113620997546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041542

11324100004

Date : 05-27-2016

BC20/85.0/755/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132410000-4

Collection Ref. Code : 1843-52-143-1

Customer Information----------

Name : FELISILDA,ROBERTO T

Premise Address : 119 LOGARTA ST., PANTING,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438855GS6	Pole No	:	0206955
Serial No	:	85737998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32400
Period From	:	04-26-2016	Prev Rdg	:	32162
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	825	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,162.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.5013/kWh	119.31
System Loss Charge	0.7989/kWh	190.14
Sub-Total		1,555.93
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		83.51
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		75.17
Transmission		2.96
System Loss		10.85
Distribution		82.32
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		314.23
CURRENT BILL - MAY 2016		2,639.66
TOTAL AMOUNT DUE		5,802.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,213.00

Your monthly electricity consumption chart

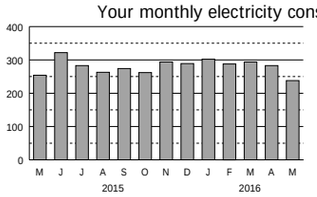

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.66		
Less : VAT	183.41		
Amount Net of VAT	2,456.25		
Less: BIR 2306	77.84		
BIR 2307	46.86	VATable Sales	2,456.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.55	VAT Zero Rated Sales	0.00
Add : VAT	183.41	VAT Amount	183.41
TOTAL AMOUNT DUE	2,514.96	TOTAL SALES	2,639.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/755/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113620997546

Collection Ref. Code	: 1843-52-143-1	Premise Address	: 119 LOGARTA ST., PANTING,SAN ROQUE,CEBU CITY		
Account ID	: 1132410000-4				
Customer Name	: FELISILDA,ROBERTO T	TOTAL AMOUNT DUE	: 5,802.58	Overdue Bill	: 1
Meter Number	: 438855GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11324100004

BC20/85.0/755/0/10/05-27-2016/3

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683837784158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042483

68352594227

Date : 05-27-2016

BC20/85.0/755/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835259422-7

Collection Ref. Code : 1855-32-071-1

Customer Information----------

Name : PUGOY,MARCELINA CUSTOYA

Premise Address : LOGARTA ST.,SITIO PANTING,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025396	Pole No	:	0207002
Serial No	:	39097302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1385
Period From	:	04-26-2016	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 107.58
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.09
CURRENT BILL - MAY 2016		592.75
TOTAL AMOUNT DUE		1,446.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 1,210.00

Your monthly electricity consumption chart

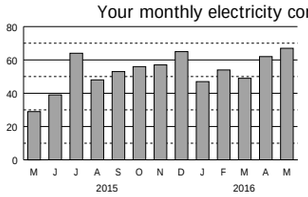

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.75		
Less : VAT	41.31		
Amount Net of VAT	551.44		
Less: BIR 2306	17.48		
BIR 2307	10.39	VATable Sales	551.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.57	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	564.88	TOTAL SALES	592.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/755/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683837784158

Collection Ref. Code	: 1855-32-071-1	Premise Address	: LOGARTA ST.,SITIO PANTING,SAN ROQUE,CEBU CITY		
Account ID	: 6835259422-7				
Customer Name	: PUGOY,MARCELINA CUSTOYA	TOTAL AMOUNT DUE	: 1,446.41	Overdue Bill	: 2
Meter Number	: MTR1025396				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68352594227

BC20/85.0/755/0/10/05-27-2016/3

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279358274248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040838

27992100001

Date : 05-27-2016

BC20/85.0/770/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799210000-1

Collection Ref. Code : 1811-60-770-5

Customer Information----------

Name : CARACA,AMELITA TM C.

Premise Address : LOGARTA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225914WS6	Pole No	:	0206962
Serial No	:	44635387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17976
Period From	:	04-26-2016	Prev Rdg	:	17865
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.82
CURRENT BILL - MAY 2016		1,209.03
TOTAL AMOUNT DUE		2,434.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,224.00

Your monthly electricity consumption chart

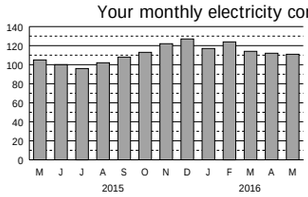

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.03		
Less : VAT	84.97		
Amount Net of VAT	1,124.06		
Less: BIR 2306	35.83		
BIR 2307	21.42	VATable Sales	1,124.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.81	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,151.78	TOTAL SALES	1,209.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/770/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279358274248

Collection Ref. Code	: 1811-60-770-5	Premise Address	: LOGARTA ST,CEBU CITY		
Account ID	: 2799210000-1				
Customer Name	: CARACA,AMELITA TM C.	TOTAL AMOUNT DUE	: 2,434.98	Overdue Bill	: 1
Meter Number	: 225914WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27992100001 BC20/85.0/770/0/10/05-27-2016/3 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433090447136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050942

43363100009

Date : 05-27-2016

BC20/85.0/780/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336310000-9

Collection Ref. Code : 1829-19-167-5

Customer Information----------

Name : TAMPUS,SALVADOR A

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	384791GS6	Pole No	:	0206962
Serial No	:	2003131343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24779
Period From	:	04-26-2016	Prev Rdg	:	24495
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		83.92
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.67
CURRENT BILL - MAY 2016		3,081.17
TOTAL AMOUNT DUE		6,068.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,759.00

Your monthly electricity consumption chart

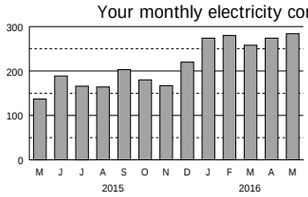

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.17		
Less : VAT	216.05		
Amount Net of VAT	2,865.12		
Less: BIR 2306	91.05		
BIR 2307	54.60	VATable Sales	2,865.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.47	VAT Zero Rated Sales	0.00
Add : VAT	216.05	VAT Amount	216.05
TOTAL AMOUNT DUE	2,935.52	TOTAL SALES	3,081.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/780/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433090447136

Collection Ref. Code	: 1829-19-167-5	Premise Address	: LOGARTA ST		
Account ID	: 4336310000-9				
Customer Name	: TAMPUS,SALVADOR A	TOTAL AMOUNT DUE	: 6,068.42	Overdue Bill	: 1
Meter Number	: 384791GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43363100009 BC20/85.0/780/0/10/05-27-2016/3 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111879185221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040367

11151100002

Date : 05-27-2016

BC20/85.0/810/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115110000-2

Collection Ref. Code : 1827-45-272-2

Customer Information----------

Name : BERNALDEZ,GREGORIO D

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	157915DS6	Pole No	:	0206962
Serial No	:	13444334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64919
Period From	:	04-26-2016	Prev Rdg	:	64848
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 82.21
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.34
CURRENT BILL - MAY 2016		662.27
TOTAL AMOUNT DUE		1,502.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,138.00

Your monthly electricity consumption chart

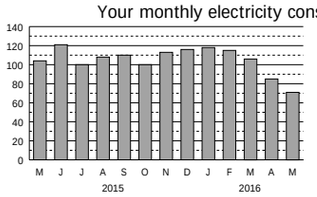

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.27		
Less : VAT	46.18		
Amount Net of VAT	616.09		
Less: BIR 2306	19.51		
BIR 2307	11.65	VATable Sales	616.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.93	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	631.11	TOTAL SALES	662.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/810/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111879185221

Collection Ref. Code	: 1827-45-272-2	Premise Address	: LOGARTA ST		
Account ID	: 1115110000-2				
Customer Name	: BERNALDEZ,GREGORIO D	TOTAL AMOUNT DUE	: 1,502.95	Overdue Bill	: 1
Meter Number	: 157915DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11151100002

BC20/85.0/810/0/10/05-27-2016/3

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841582606144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037724

84174100002

Date : 05-27-2016

BC20/85.0/815/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417410000-2

Collection Ref. Code : 1845-56-485-5

Customer Information----------

Name : BAGO,ARLAINE G

Premise Address : SITIO PANTING/ LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480252GS6	Pole No	:	0206962
Serial No	:	72016058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17017
Period From	:	04-26-2016	Prev Rdg	:	16881
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		65.20
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.54
CURRENT BILL - MAY 2016		1,506.66
TOTAL AMOUNT DUE		3,104.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,083.00

Your monthly electricity consumption chart

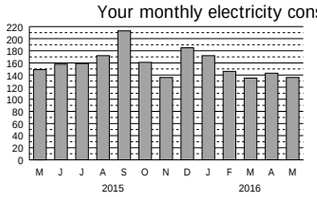

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.66		
Less : VAT	106.81		
Amount Net of VAT	1,399.85		
Less: BIR 2306	45.00		
BIR 2307	26.70	VATable Sales	1,399.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.15	VAT Zero Rated Sales	0.00
Add : VAT	106.81	VAT Amount	106.81
TOTAL AMOUNT DUE	1,434.96	TOTAL SALES	1,506.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/815/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841582606144

Collection Ref. Code	: 1845-56-485-5	Premise Address	: SITIO PANTING/ LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 8417410000-2				
Customer Name	: BAGO,ARLAINE G	TOTAL AMOUNT DUE	: 3,104.95	Overdue Bill	: 1
Meter Number	: 480252GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84174100002

BC20/85.0/815/0/10/05-27-2016/3

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435506224560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035168

43552100000

Date : 05-27-2016

BC20/85.0/820/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355210000-0

Collection Ref. Code : 1823-16-101-4

Customer Information----------

Name : MENDOZA,JIMMY B

Premise Address : 120-C LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213011WS6	Pole No	:	0206955
Serial No	:	44075700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57612
Period From	:	04-26-2016	Prev Rdg	:	57431
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.82
CURRENT BILL - MAY 2016		1,972.07
TOTAL AMOUNT DUE		4,155.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,784.00

Your monthly electricity consumption chart

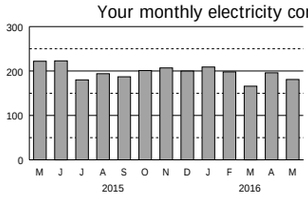

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.07		
Less : VAT	138.58		
Amount Net of VAT	1,833.49		
Less: BIR 2306	58.41		
BIR 2307	34.95	VATable Sales	1,833.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.13	VAT Zero Rated Sales	0.00
Add : VAT	138.58	VAT Amount	138.58
TOTAL AMOUNT DUE	1,878.71	TOTAL SALES	1,972.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/820/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435506224560

Collection Ref. Code	: 1823-16-101-4	Premise Address	: 120-C LOGARTA ST,SAN ROQUE,CEBU CITY		
Account ID	: 4355210000-0				
Customer Name	: MENDOZA,JIMMY B	TOTAL AMOUNT DUE	: 4,155.59	Overdue Bill	: 1
Meter Number	: 213011WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43552100000

BC20/85.0/820/0/10/05-27-2016/3

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896637618239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051082

89642503596

Date : 05-27-2016

BC20/85.0/820/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964250359-6

Collection Ref. Code : 1861-72-014-9

Customer Information----------

Name : MENDOZA,JIMMY BAGUNA

Premise Address : 120-C LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095459	Pole No	:	0206955
Serial No	:	129123789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	698
Period From	:	04-26-2016	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	151	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 98.71
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.51
CURRENT BILL - MAY 2016		549.89
TOTAL AMOUNT DUE		1,385.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 418.00

Your monthly electricity consumption chart

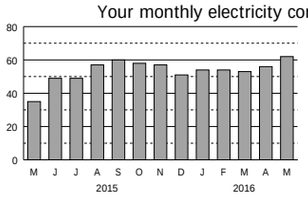

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.89		
Less : VAT	38.37		
Amount Net of VAT	511.52		
Less: BIR 2306	16.22		
BIR 2307	9.64	VATable Sales	511.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.66	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	524.03	TOTAL SALES	549.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/820/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896637618239

Collection Ref. Code	: 1861-72-014-9	Premise Address	: 120-C LOGARTA ST.,SAN ROQUE, CEBU CITY		
Account ID	: 8964250359-6				
Customer Name	: MENDOZA,JIMMY BAGUNA	TOTAL AMOUNT DUE	: 1,385.22	Overdue Bill	: 2
Meter Number	: MTR1095459				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89642503596 BC20/85.0/820/0/10/05-27-2016/3 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597131699932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049694

59743384196

Date : 05-27-2016

BC20/85.0/833/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974338419-6

Collection Ref. Code : 1855-19-434-1

Customer Information----------

Name : BUAYA,ENRIQUE SR GOCOTANO

Premise Address : 114-J,LOGARTA ST,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	567358 GS6	Pole No	:	0206962
Serial No	:	62625432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2066
Period From	:	04-26-2016	Prev Rdg	:	2019
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 172.11
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.54
CURRENT BILL - MAY 2016		312.11
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		506.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 13.00

Your monthly electricity consumption chart

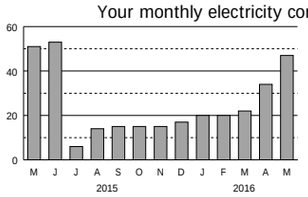

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.11		
Less : VAT	21.14		
Amount Net of VAT	290.97		
Less: BIR 2306	9.00		
BIR 2307	5.37	VATable Sales	290.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.60	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/833/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597131699932

Collection Ref. Code	: 1855-19-434-1	Premise Address	: 114-J,LOGARTA ST,SAN ROQUE		
Account ID	: 5974338419-6				
Customer Name	: BUAYA,ENRIQUE SR GOCOTANO	TOTAL AMOUNT DUE	: 506.78	Overdue Bill	: 1
Meter Number	: 567358 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59743384196

BC20/85.0/833/0/10/05-27-2016/3

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674429788335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037787

67452100000

Date : 05-27-2016

BC20/85.0/840/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745210000-0

Collection Ref. Code : 1821-86-245-7

Customer Information----------

Name : GUERRA,AVELINA TM R

Premise Address : LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344049GS6	Pole No	:	0206976
Serial No	:	47922697	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31651
Period From	:	04-26-2016	Prev Rdg	:	31492
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.73
CURRENT BILL - MAY 2016		1,730.63
TOTAL AMOUNT DUE		3,540.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,543.00

Your monthly electricity consumption chart

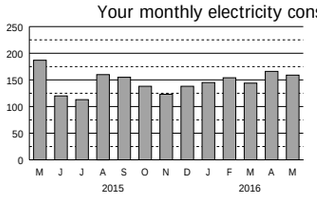

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.63		
Less : VAT	121.57		
Amount Net of VAT	1,609.06		
Less: BIR 2306	51.25		
BIR 2307	30.67	VATable Sales	1,609.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.14	VAT Zero Rated Sales	0.00
Add : VAT	121.57	VAT Amount	121.57
TOTAL AMOUNT DUE	1,648.71	TOTAL SALES	1,730.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/840/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674429788335

Collection Ref. Code : 1821-86-245-7
Account ID : 6745210000-0
Customer Name : GUERRA,AVELINA TM R
Meter Number : 344049GS6
Period : Apr 2016

Premise Address : LOGARTA ST,SAN ROQUE,CEBU CITY
TOTAL AMOUNT DUE : 3,540.02
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67452100000

BC20/85.0/840/0/10/05-27-2016/3

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614633935344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041688

61411100003

Date : 05-27-2016

BC20/85.0/850/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141110000-3

Collection Ref. Code : 1825-37-356-6

Customer Information----------

Name : GUERRA,VICENTE D

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	248034DS6	Pole No	:	0206955
Serial No	:	13057066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25982
Period From	:	04-26-2016	Prev Rdg	:	25850
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.47
CURRENT BILL - MAY 2016		1,464.88
TOTAL AMOUNT DUE		2,963.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,209.00

Your monthly electricity consumption chart

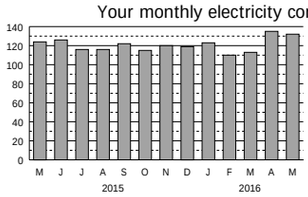

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.88		
Less : VAT	103.93		
Amount Net of VAT	1,360.95		
Less: BIR 2306	43.80		
BIR 2307	25.96	VATable Sales	1,360.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.19	VAT Zero Rated Sales	0.00
Add : VAT	103.93	VAT Amount	103.93
TOTAL AMOUNT DUE	1,395.12	TOTAL SALES	1,464.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/850/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614633935344

Collection Ref. Code	: 1825-37-356-6	Premise Address	: LOGARTA ST		
Account ID	: 6141110000-3				
Customer Name	: GUERRA,VICENTE D	TOTAL AMOUNT DUE	: 2,963.96	Overdue Bill	: 1
Meter Number	: 248034DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61411100003 BC20/85.0/850/0/10/05-27-2016/3 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528125689632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048793

52873307491

Date : 05-27-2016

BC20/85.0/855/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287330749-1

Collection Ref. Code : 1861-69-812-7

Customer Information----------

Name : GUERRA,ERLENE REJOLIO

Premise Address : 116 G,LOGARTA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091350	Pole No	:	0206976
Serial No	:	40043088	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1033
Period From	:	04-26-2016	Prev Rdg	:	907
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	151	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.41
CURRENT BILL - MAY 2016		1,371.49
TOTAL AMOUNT DUE		2,756.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,270.00

Your monthly electricity consumption chart

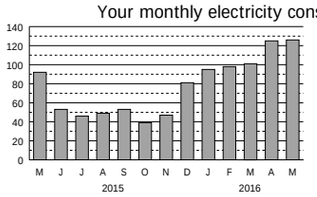

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.49		
Less : VAT	96.34		
Amount Net of VAT	1,275.15		
Less: BIR 2306	40.61		
BIR 2307	24.30	VATable Sales	1,275.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.24	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,306.58	TOTAL SALES	1,371.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/855/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528125689632

Collection Ref. Code	: 1861-69-812-7	Premise Address	: 116 G,LOGARTA, CEBU CITY		
Account ID	: 5287330749-1				
Customer Name	: GUERRA,ERLENE REJOLIO	TOTAL AMOUNT DUE	: 2,756.51	Overdue Bill	: 1
Meter Number	: MTR1091350				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52873307491

BC20/85.0/855/0/10/05-27-2016/3

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560247787719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048659

56023100003

Date : 05-27-2016

BC20/85.0/860/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602310000-3

Collection Ref. Code : 1835-68-728-8

Customer Information----------

Name : PENA,MARIS D

Premise Address : LOGARTA ST BRGY SAN ROQU

TIN :

Metering Information----------

Meter No	:	119434DS6	Pole No	:	0206976
Serial No	:	26518070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25871
Period From	:	04-26-2016	Prev Rdg	:	25592
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		76.53
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		364.40
CURRENT BILL - MAY 2016		3,020.38
TOTAL AMOUNT DUE		5,659.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,382.00

Your monthly electricity consumption chart

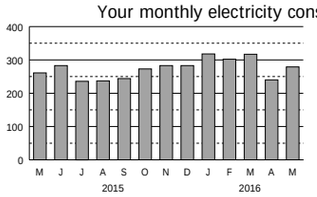

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.38		
Less : VAT	211.56		
Amount Net of VAT	2,808.82		
Less: BIR 2306	89.19		
BIR 2307	53.52	VATable Sales	2,808.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.11	VAT Zero Rated Sales	0.00
Add : VAT	211.56	VAT Amount	211.56
TOTAL AMOUNT DUE	2,877.67	TOTAL SALES	3,020.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/860/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560247787719

Collection Ref. Code : 1835-68-728-8

Account ID : 5602310000-3

Customer Name : PENA,MARIS D

Meter Number : 119434DS6

Period : Apr 2016

Premise Address : LOGARTA ST BRGY SAN ROQU

TOTAL AMOUNT DUE : 5,659.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56023100003

BC20/85.0/860/0/10/05-27-2016/3

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971494043501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036695

97172510691

Date : 05-27-2016

BC20/85.0/865/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717251069-1

Collection Ref. Code : 1851-48-263-6

Customer Information----------

Name : GRANADA,FLORENDO DALUMPINES

Premise Address : 124-F LOGARTA STREET,SITIO PANTING,SAN ROQUE-CEBU

TIN :

Metering Information----------

Meter No	:	519376 GS6	Pole No	:	0206976
Serial No	:	69912263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6414
Period From	:	04-26-2016	Prev Rdg	:	6299
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 659.50	13.19
Sub-Total		22.98
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.50
CURRENT BILL - MAY 2016		1,238.63
TOTAL AMOUNT DUE		1,898.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,200.00

Your monthly electricity consumption chart

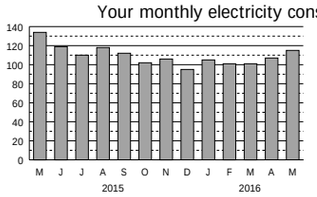

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.63		
Less : VAT	86.54		
Amount Net of VAT	1,152.09		
Less: BIR 2306	36.48		
BIR 2307	21.95	VATable Sales	1,152.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.66	VAT Zero Rated Sales	0.00
Add : VAT	86.54	VAT Amount	86.54
TOTAL AMOUNT DUE	1,180.20	TOTAL SALES	1,238.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/865/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971494043501

Collection Ref. Code	: 1851-48-263-6	Premise Address	: 124-F LOGARTA STREET,SITIO PANTING,SAN ROQUE-CEBU
Account ID	: 9717251069-1		
Customer Name	: GRANADA,FLORENDO DALUMPINES	TOTAL AMOUNT DUE	: 1,898.05
Meter Number	: 519376 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97172510691

BC20/85.0/865/0/10/05-27-2016/3

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598994440810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050633

59833901362

Date : 05-27-2016

BC20/85.0/865/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983390136-2

Collection Ref. Code : 1855-48-812-4

Customer Information----------

Name : GRANADA,FLORENDO DALUMPINES

Premise Address : 124 F-LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427040 GS6	Pole No	:	0206976
Serial No	:	2003212870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1414
Period From	:	04-26-2016	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 123.76
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.04
CURRENT BILL - MAY 2016		606.19
TOTAL AMOUNT DUE		927.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

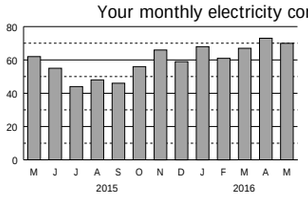

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.19		
Less : VAT	41.73		
Amount Net of VAT	564.46		
Less: BIR 2306	17.65		
BIR 2307	10.62	VATable Sales	564.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.19	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	577.92	TOTAL SALES	606.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/865/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598994440810

Collection Ref. Code	: 1855-48-812-4	Premise Address	: 124 F-LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 5983390136-2				
Customer Name	: GRANADA,FLORENDO DALUMPINES	TOTAL AMOUNT DUE	: 927.17	Overdue Bill	: 1
Meter Number	: 427040 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59833901362

BC20/85.0/865/0/10/05-27-2016/3

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694085083880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048867

69463100003

Date : 05-27-2016

BC20/85.0/870/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946310000-3

Collection Ref. Code : 1841-99-425-1

Customer Information----------

Name : DAVIS,MARY ANN CANDONES

Premise Address : 119 LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN : 431-946-211-000

Metering Information----------

Meter No	:	MTR1107048	Pole No	:	0206976
Serial No	:	129125039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	744
Period From	:	04-26-2016	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		- 80.27
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.91
CURRENT BILL - MAY 2016		706.72
Advance Payment/Credit Adjustments		- 3.24
TOTAL AMOUNT DUE		1,159.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 761.00

Your monthly electricity consumption chart

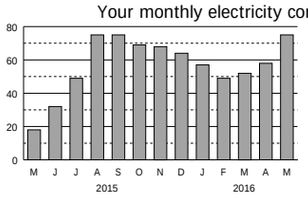

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.72		
Less : VAT	49.54		
Amount Net of VAT	657.18		
Less: BIR 2306	20.93		
BIR 2307	12.43	VATable Sales	657.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.82	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	673.36	TOTAL SALES	706.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/870/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694085083880

Collection Ref. Code	: 1841-99-425-1	Premise Address	: 119 LOGARTA ST.,SAN ROQUE, CEBU CITY
Account ID	: 6946310000-3		
Customer Name	: DAVIS,MARY ANN CANDONES	TOTAL AMOUNT DUE	: 1,159.97
Meter Number	: MTR1107048	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69463100003

BC20/85.0/870/0/10/05-27-2016/3

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773431416592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037697

77352100000

Date : 05-27-2016

BC20/85.0/880/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735210000-0

Collection Ref. Code : 1821-70-926-8

Customer Information----------

Name : REYES,LUCIA DELOS TM O.

Premise Address : LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482410GS6	Pole No	:	0206976
Serial No	:	60368355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14830
Period From	:	04-26-2016	Prev Rdg	:	14588
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		316.41
CURRENT BILL - MAY 2016		2,622.99
TOTAL AMOUNT DUE		5,020.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,140.00

Your monthly electricity consumption chart

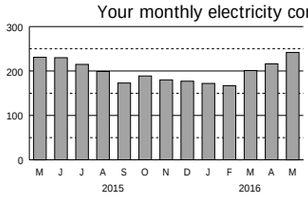

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.99		
Less : VAT	183.82		
Amount Net of VAT	2,439.17		
Less: BIR 2306	77.49		
BIR 2307	46.48	VATable Sales	2,439.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.20	VAT Zero Rated Sales	0.00
Add : VAT	183.82	VAT Amount	183.82
TOTAL AMOUNT DUE	2,499.02	TOTAL SALES	2,622.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/880/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773431416592

Collection Ref. Code	: 1821-70-926-8	Premise Address	: LOGARTA ST,SAN ROQUE,CEBU CITY		
Account ID	: 7735210000-0				
Customer Name	: REYES,LUCIA DELOS TM O.	TOTAL AMOUNT DUE	: 5,020.47	Overdue Bill	: 1
Meter Number	: 482410GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77352100000

BC20/85.0/880/0/10/05-27-2016/3

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352396436393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044807

35233100003

Date : 05-27-2016

BC20/85.0/890/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523310000-3

Collection Ref. Code : 1837-24-173-2

Customer Information----------

Name : INCISO,JOSE U JR TM

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	128868WS6	Pole No	:	0206976
Serial No	:	73413108	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1215
Period From	:	04-26-2016	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 124.43
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.92
CURRENT BILL - MAY 2016		17.67
Advance Payment/Credit Adjustments		- 3.79
TOTAL AMOUNT DUE		257.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2014 - 310.00

Your monthly electricity consumption chart

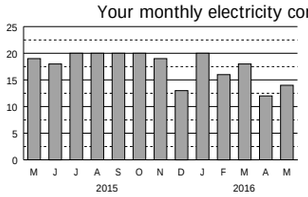

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.67		
Less : VAT	1.18		
Amount Net of VAT	16.49		
Less: BIR 2306	0.54		
BIR 2307	0.20	VATable Sales	16.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.75	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	16.93	TOTAL SALES	17.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/890/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352396436393

Collection Ref. Code	: 1837-24-173-2	Premise Address	: LOGARTA ST		
Account ID	: 3523310000-3				
Customer Name	: INCISO,JOSE U JR TM	TOTAL AMOUNT DUE	: 257.03	Overdue Bill	: 9
Meter Number	: 128868WS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35233100003

BC20/85.0/890/0/10/05-27-2016/3

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109642550130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039656

10911201167

Date : 05-27-2016

BC20/85.0/895/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091120116-7

Collection Ref. Code : 1855-24-887-5

Customer Information----------

Name : QUINAIN,MARISSA SIMBULAN

Premise Address : 124-F LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062146	Pole No	:	0206976
Serial No	:	125292891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2083
Period From	:	04-26-2016	Prev Rdg	:	1934
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	254	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.77
CURRENT BILL - MAY 2016		1,623.28
TOTAL AMOUNT DUE		3,369.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,598.00

Your monthly electricity consumption chart

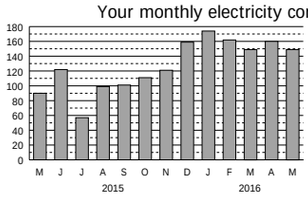

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.28		
Less : VAT	114.07		
Amount Net of VAT	1,509.21		
Less: BIR 2306	48.07		
BIR 2307	28.76	VATable Sales	1,509.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.38	VAT Zero Rated Sales	0.00
Add : VAT	114.07	VAT Amount	114.07
TOTAL AMOUNT DUE	1,546.45	TOTAL SALES	1,623.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/895/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109642550130

Collection Ref. Code	: 1855-24-887-5	Premise Address	: 124-F LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 1091120116-7				
Customer Name	: QUINAIN,MARISSA SIMBULAN	TOTAL AMOUNT DUE	: 3,369.60	Overdue Bill	: 1
Meter Number	: MTR1062146				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10911201167

BC20/85.0/895/0/10/05-27-2016/3

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402461083253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035345

40232100004

Date : 05-27-2016

BC20/85.0/900/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023210000-4

Collection Ref. Code : 1837-97-767-4

Customer Information----------

Name : MIRANDA,SALUSTINA M

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	236720DS6	Pole No	:	0206955
Serial No	:	12483296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6962
Period From	:	04-26-2016	Prev Rdg	:	6915
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 167.36
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.15
CURRENT BILL - MAY 2016		317.47
TOTAL AMOUNT DUE		723.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 175.00

Your monthly electricity consumption chart

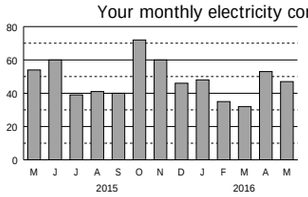

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.47		
Less : VAT	21.72		
Amount Net of VAT	295.75		
Less: BIR 2306	9.24		
BIR 2307	5.47	VATable Sales	295.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.04	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	302.76	TOTAL SALES	317.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/900/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402461083253

Collection Ref. Code	: 1837-97-767-4	Premise Address	: LOGARTA ST		
Account ID	: 4023210000-4				
Customer Name	: MIRANDA,SALUSTINA M	TOTAL AMOUNT DUE	: 723.20	Overdue Bill	: 1
Meter Number	: 236720DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40232100004

BC20/85.0/900/0/10/05-27-2016/3

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947771147412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041427

94758217635

Date : 05-27-2016

BC20/85.0/905/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475821763-5

Collection Ref. Code : 1853-95-851-4

Customer Information----------

Name : BORRES,JOCELYN SEMBULAN

Premise Address : 148-F LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566090 GS6	Pole No	:	0206976
Serial No	:	20373210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2515
Period From	:	04-26-2016	Prev Rdg	:	2460
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 140.62
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.84
CURRENT BILL - MAY 2016		430.72
TOTAL AMOUNT DUE		1,087.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 515.00

Your monthly electricity consumption chart

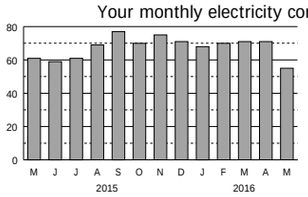

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.72		
Less : VAT	29.84		
Amount Net of VAT	400.88		
Less: BIR 2306	12.66		
BIR 2307	7.49	VATable Sales	400.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.73	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	410.57	TOTAL SALES	430.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/905/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947771147412

Collection Ref. Code	: 1853-95-851-4	Premise Address	: 148-F LOGARTA ST.,SAN ROQUE, CEBU CITY
Account ID	: 9475821763-5		
Customer Name	: BORRES,JOCELYN SEMBULAN	TOTAL AMOUNT DUE	: 1,087.05
Meter Number	: 566090 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94758217635

BC20/85.0/905/0/10/05-27-2016/3

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951889796496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043698

95151100005

Date : 05-27-2016

BC20/85.0/940/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515110000-5

Collection Ref. Code : 1827-54-776-6

Customer Information----------

Name : REJOLLO,ESTELITA V

Premise Address : 116-H LOGARTA ST

TIN :

Metering Information----------

Meter No	:	249475DS6	Pole No	:	0206976
Serial No	:	10935743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26949
Period From	:	04-26-2016	Prev Rdg	:	26744
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.55
CURRENT BILL - MAY 2016		2,226.38
TOTAL AMOUNT DUE		4,414.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,809.00

Your monthly electricity consumption chart

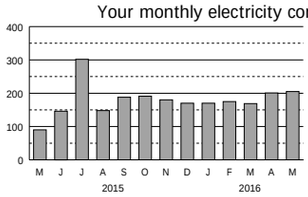

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.38		
Less : VAT	156.21		
Amount Net of VAT	2,070.17		
Less: BIR 2306	65.86		
BIR 2307	39.45	VATable Sales	2,070.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.86	VAT Zero Rated Sales	0.00
Add : VAT	156.21	VAT Amount	156.21
TOTAL AMOUNT DUE	2,121.07	TOTAL SALES	2,226.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/940/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951889796496

Collection Ref. Code	: 1827-54-776-6	Premise Address	: 116-H LOGARTA ST		
Account ID	: 9515110000-5				
Customer Name	: REJOLLO,ESTELITA V	TOTAL AMOUNT DUE	: 4,414.76	Overdue Bill	: 1
Meter Number	: 249475DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95151100005

BC20/85.0/940/0/10/05-27-2016/3

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788734242945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046145

78812100002

Date : 05-27-2016

BC20/85.0/960/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881210000-2

Collection Ref. Code : 1819-72-098-5

Customer Information----------

Name : FERNANDEZ,RUBEN

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	407538GS6	Pole No	:	0206941
Serial No	:	2003219298	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15505
Period From	:	04-26-2016	Prev Rdg	:	15382
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	50	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.66
CURRENT BILL - MAY 2016		1,340.51
TOTAL AMOUNT DUE		2,761.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,358.00

Your monthly electricity consumption chart

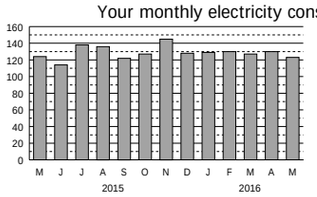

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.51		
Less : VAT	94.22		
Amount Net of VAT	1,246.29		
Less: BIR 2306	39.71		
BIR 2307	23.75	VATable Sales	1,246.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.83	VAT Zero Rated Sales	0.00
Add : VAT	94.22	VAT Amount	94.22
TOTAL AMOUNT DUE	1,277.05	TOTAL SALES	1,340.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/960/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788734242945

Collection Ref. Code	: 1819-72-098-5	Premise Address	: LOGARTA ST		
Account ID	: 7881210000-2				
Customer Name	: FERNANDEZ,RUBEN	TOTAL AMOUNT DUE	: 2,761.46	Overdue Bill	: 1
Meter Number	: 407538GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78812100002 BC20/85.0/960/0/10/05-27-2016/3 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936117378464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035136

93642270610

Date : 05-27-2016

BC20/85.0/970/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364227061-0

Collection Ref. Code : 1853-91-689-7

Customer Information----------

Name : DANGATE,JAMES RYAN CAGAS

Premise Address : 124-E LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564275 GS6	Pole No	:	0206941
Serial No	:	G023141636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7909
Period From	:	04-26-2016	Prev Rdg	:	7665
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	642	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		319.32
CURRENT BILL - MAY 2016		2,647.11
Advance Payment/Credit Adjustments		- 4.75
TOTAL AMOUNT DUE		5,174.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,080.00

Your monthly electricity consumption chart

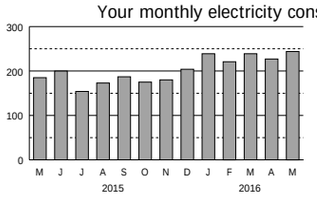

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.11		
Less : VAT	185.61		
Amount Net of VAT	2,461.50		
Less: BIR 2306	78.24		
BIR 2307	46.91	VATable Sales	2,461.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.35	VAT Zero Rated Sales	0.00
Add : VAT	185.61	VAT Amount	185.61
TOTAL AMOUNT DUE	2,521.96	TOTAL SALES	2,647.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/970/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936117378464

Collection Ref. Code	: 1853-91-689-7	Premise Address	: 124-E LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 9364227061-0				
Customer Name	: DANGATE,JAMES RYAN CAGAS	TOTAL AMOUNT DUE	: 5,174.14	Overdue Bill	: 1
Meter Number	: 564275 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93642270610

BC20/85.0/970/0/10/05-27-2016/3

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692737709896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048017

69263137007

Date : 05-27-2016

BC20/85.0/995/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926313700-7

Collection Ref. Code : 1859-32-215-8

Customer Information----------

Name : CADUNGOG,SHEENA MAE MANCAO

Premise Address : 124-D LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013222	Pole No	:	0206941
Serial No	:	94307356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2444
Period From	:	04-26-2016	Prev Rdg	:	2288
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	164	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		203.61
CURRENT BILL - MAY 2016		1,687.53
TOTAL AMOUNT DUE		2,995.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,400.00

Your monthly electricity consumption chart

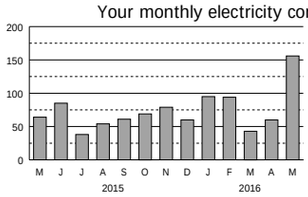

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.53		
Less : VAT	118.17		
Amount Net of VAT	1,569.36		
Less: BIR 2306	49.82		
BIR 2307	29.90	VATable Sales	1,569.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.64	VAT Zero Rated Sales	0.00
Add : VAT	118.17	VAT Amount	118.17
TOTAL AMOUNT DUE	1,607.81	TOTAL SALES	1,687.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/995/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692737709896

Collection Ref. Code : 1859-32-215-8

Account ID : 6926313700-7

Customer Name : CADUNGOG,SHEENA MAE MANCAO

Meter Number : MTR1013222

Period : Mar 2016 to Apr 2016

Premise Address : 124-D LOGARTA ST.,SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 2,995.80

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69263137007

BC20/85.0/995/0/10/05-27-2016/3

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053346761124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044272

05352100001

Date : 05-27-2016

BC20/85.0/1000/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535210000-1

Collection Ref. Code : 1821-64-776-9

Customer Information----------

Name : DANGATE,ROLANDO TM C.

Premise Address : 124-E LOGARTA ST, PANTING,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442843GS6	Pole No	:	0206941
Serial No	:	61448424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10575
Period From	:	04-26-2016	Prev Rdg	:	10451
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.70
CURRENT BILL - MAY 2016		1,349.19
Advance Payment/Credit Adjustments		- 2.46
TOTAL AMOUNT DUE		2,686.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,510.00

Your monthly electricity consumption chart

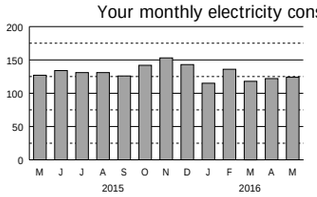

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.19		
Less : VAT	94.73		
Amount Net of VAT	1,254.46		
Less: BIR 2306	39.93		
BIR 2307	23.91	VATable Sales	1,254.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.62	VAT Zero Rated Sales	0.00
Add : VAT	94.73	VAT Amount	94.73
TOTAL AMOUNT DUE	1,285.35	TOTAL SALES	1,349.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1000/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053346761124

Collection Ref. Code	: 1821-64-776-9	Premise Address	: 124-E LOGARTA ST, PANTING,SAN ROQUE,CEBU CITY		
Account ID	: 0535210000-1				
Customer Name	: DANGATE,ROLANDO TM C.	TOTAL AMOUNT DUE	: 2,686.61	Overdue Bill	: 1
Meter Number	: 442843GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05352100001 BC20/85.0/1000/0/10/05-27-2016/3 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897672029713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051500

89782100005

Date : 05-27-2016

BC20/85.0/1010/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978210000-5

Collection Ref. Code : 1809-77-911-1

Customer Information----------

Name : PUPA,MARICRIS SALVADOR

Premise Address : ZULUETA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034076	Pole No	:	0206955
Serial No	:	94721058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12332
Period From	:	04-26-2016	Prev Rdg	:	11932
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	254	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,936.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,094.92
Transmission Charge	0.2986/kWh	119.44
System Loss Charge	0.8302/kWh	332.08
Sub-Total		2,546.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,936.50	98.73
Sub-Total		132.77
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		126.35
Transmission		2.96
System Loss		19.19
Distribution		137.94
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		525.10
CURRENT BILL - MAY 2016		4,353.83
TOTAL AMOUNT DUE		9,290.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,521.25

Your monthly electricity consumption chart

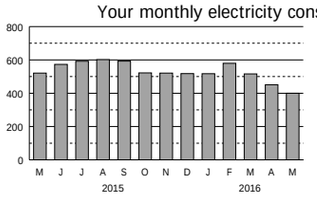

Avg Monthly Usage : 531.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.83		
Less : VAT	305.82		
Amount Net of VAT	4,048.01		
Less: BIR 2306	128.90		
BIR 2307	77.15	VATable Sales	4,048.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,841.96	VAT Zero Rated Sales	0.00
Add : VAT	305.82	VAT Amount	305.82
TOTAL AMOUNT DUE	4,147.78	TOTAL SALES	4,353.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1010/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897672029713

Collection Ref. Code	: 1809-77-911-1	Premise Address	: ZULUETA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 8978210000-5				
Customer Name	: PUPA,MARICRIS SALVADOR	TOTAL AMOUNT DUE	: 9,290.08	Overdue Bill	: 1
Meter Number	: MTR1034076				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89782100005

BC20/85.0/1010/0/10/05-27-2016/3

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287581080459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045952

28783100002

Date : 05-27-2016

BC20/85.0/1036/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878310000-2

Collection Ref. Code : 1841-84-347-4

Customer Information----------

Name : DELA CRUZ,SOTERO JR. M

Premise Address : 124-F LOGARTA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263905GS6	Pole No	:	0206941
Serial No	:	48584424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5840
Period From	:	04-26-2016	Prev Rdg	:	5786
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		601.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.5013/kWh	27.07
System Loss Charge	0.7989/kWh	43.14
Sub-Total		353.02
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 601.00	12.02
Sub-Total		16.62
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		17.06
Transmission		0.67
System Loss		2.47
Distribution		19.14
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.52
CURRENT BILL - MAY 2016		600.67
TOTAL AMOUNT DUE		1,201.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 500.00

Your monthly electricity consumption chart

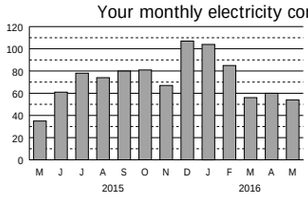

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.67		
Less : VAT	41.81		
Amount Net of VAT	558.86		
Less: BIR 2306	17.76		
BIR 2307	10.66	VATable Sales	558.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.44	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	572.25	TOTAL SALES	600.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1036/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287581080459

Collection Ref. Code	: 1841-84-347-4	Premise Address	: 124-F LOGARTA ST.,CEBU CITY		
Account ID	: 2878310000-2				
Customer Name	: DELA CRUZ,SOTERO JR. M	TOTAL AMOUNT DUE	: 1,201.69	Overdue Bill	: 1
Meter Number	: 263905GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28783100002

BC20/85.0/1036/0/10/05-27-2016/3

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841606810569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037346

84151100009

Date : 05-27-2016

BC20/85.0/1050/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415110000-9

Collection Ref. Code : 1827-52-566-5

Customer Information----------

Name : CERO,ESPERANZA I

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	384358GS6	Pole No	:	0206955
Serial No	:	2003132448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9947
Period From	:	04-26-2016	Prev Rdg	:	9796
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,304.50	66.09
Sub-Total		78.95
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.32
CURRENT BILL - MAY 2016		1,679.60
TOTAL AMOUNT DUE		3,484.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,500.00

Your monthly electricity consumption chart

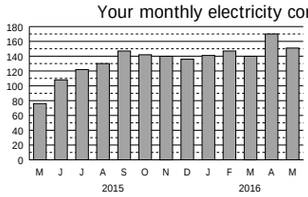

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.60		
Less : VAT	119.31		
Amount Net of VAT	1,560.29		
Less: BIR 2306	50.27		
BIR 2307	29.77	VATable Sales	1,560.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.25	VAT Zero Rated Sales	0.00
Add : VAT	119.31	VAT Amount	119.31
TOTAL AMOUNT DUE	1,599.56	TOTAL SALES	1,679.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1050/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841606810569

Collection Ref. Code	: 1827-52-566-5	Premise Address	: LOGARTA ST		
Account ID	: 8415110000-9				
Customer Name	: CERO,ESPERANZA I	TOTAL AMOUNT DUE	: 3,484.08	Overdue Bill	: 1
Meter Number	: 384358GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84151100009 BC20/85.0/1050/0/10/05-27-2016/3 2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342692144728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039081

34240800291

Date : 05-27-2016

BC20/85.0/1055/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424080029-1

Collection Ref. Code : 1861-49-350-9

Customer Information----------

Name : SANJORJO,JUNEFREY CABABAHAY

Premise Address : SITIO PANTING LOGARTA,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075026	Pole No	:	0206941
Serial No	:	40040569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1745
Period From	:	04-26-2016	Prev Rdg	:	1647
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	151	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 25.68
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.59
CURRENT BILL - MAY 2016		1,007.20
TOTAL AMOUNT DUE		1,996.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 931.00

Your monthly electricity consumption chart

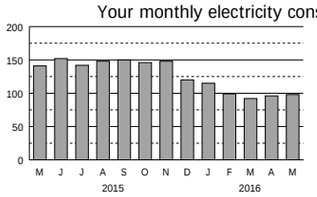

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.20		
Less : VAT	70.27		
Amount Net of VAT	936.93		
Less: BIR 2306	29.63		
BIR 2307	17.80	VATable Sales	936.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.50	VAT Zero Rated Sales	0.00
Add : VAT	70.27	VAT Amount	70.27
TOTAL AMOUNT DUE	959.77	TOTAL SALES	1,007.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1055/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342692144728

Collection Ref. Code	: 1861-49-350-9	Premise Address	: SITIO PANTING LOGARTA,SAN ROQUE, CEBU CITY		
Account ID	: 3424080029-1				
Customer Name	: SANJORJO,JUNEFREY CABABAHAY	TOTAL AMOUNT DUE	: 1,996.20	Overdue Bill	: 1
Meter Number	: MTR1075026				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34240800291

BC20/85.0/1055/0/10/05-27-2016/3

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074537990619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038278

07452100006

Date : 05-27-2016

BC20/85.0/1060/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745210000-6

Collection Ref. Code : 1821-85-371-7

Customer Information----------

Name : CERO,PACIENCIA TM D

Premise Address : 124-E LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342945GS6	Pole No	:	0206955
Serial No	:	47262922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41004
Period From	:	04-26-2016	Prev Rdg	:	40632
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	140	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,774.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,775.00	75.50
Sub-Total		107.16
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		486.29
CURRENT BILL - MAY 2016		4,031.04
TOTAL AMOUNT DUE		7,806.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,706.00

Your monthly electricity consumption chart

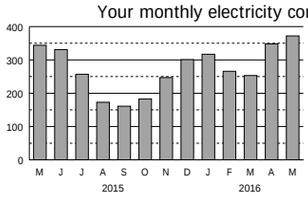

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.04		
Less : VAT	282.49		
Amount Net of VAT	3,748.55		
Less: BIR 2306	119.08		
BIR 2307	71.43	VATable Sales	3,748.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,558.04	VAT Zero Rated Sales	0.00
Add : VAT	282.49	VAT Amount	282.49
TOTAL AMOUNT DUE	3,840.53	TOTAL SALES	4,031.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1060/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074537990619

Collection Ref. Code : 1821-85-371-7

Account ID : 0745210000-6

Customer Name : CERO,PACIENCIA TM D

Meter Number : 342945GS6

Period : Apr 2016

Premise Address : 124-E LOGARTA ST,SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 7,806.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07452100006

BC20/85.0/1060/0/10/05-27-2016/3

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968946421741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034622

96893944957

Date : 05-27-2016

BC20/85.0/1095/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689394495-7

Collection Ref. Code : 1857-60-335-4

Customer Information----------

Name : DANGATE,CRESENTE CAGAS

Premise Address : LOGARTA,SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	010215 EFS6	Pole No	:	0206955
Serial No	:	121435937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3327
Period From	:	04-26-2016	Prev Rdg	:	3164
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.86
CURRENT BILL - MAY 2016		1,773.16
Advance Payment/Credit Adjustments		- 1.75
TOTAL AMOUNT DUE		3,591.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,406.00

Your monthly electricity consumption chart

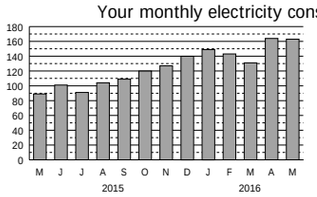

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.16		
Less : VAT	124.51		
Amount Net of VAT	1,648.65		
Less: BIR 2306	52.47		
BIR 2307	31.42	VATable Sales	1,648.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.76	VAT Zero Rated Sales	0.00
Add : VAT	124.51	VAT Amount	124.51
TOTAL AMOUNT DUE	1,689.27	TOTAL SALES	1,773.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1095/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968946421741

Collection Ref. Code	: 1857-60-335-4	Premise Address	: LOGARTA,SAN ROQUE CEBU CITY		
Account ID	: 9689394495-7				
Customer Name	: DANGATE,CRESENTE CAGAS	TOTAL AMOUNT DUE	: 3,591.06	Overdue Bill	: 1
Meter Number	: 010215 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96893944957

BC20/85.0/1095/0/10/05-27-2016/3

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804723000117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035916

80495030696

Date : 05-27-2016

BC20/85.0/1095/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049503069-6

Collection Ref. Code : 1855-33-641-3

Customer Information----------

Name : GAPAY,ANA MARIE TAMPUS

Premise Address : 124-E LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011251	Pole No	:	0206955
Serial No	:	83349513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2820
Period From	:	04-26-2016	Prev Rdg	:	2712
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	332	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.71
CURRENT BILL - MAY 2016		1,174.93
TOTAL AMOUNT DUE		2,298.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,925.00

Your monthly electricity consumption chart

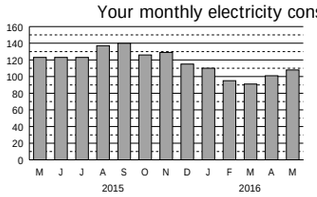

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.93		
Less : VAT	82.52		
Amount Net of VAT	1,092.41		
Less: BIR 2306	34.78		
BIR 2307	20.82	VATable Sales	1,092.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.81	VAT Zero Rated Sales	0.00
Add : VAT	82.52	VAT Amount	82.52
TOTAL AMOUNT DUE	1,119.33	TOTAL SALES	1,174.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1095/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804723000117

Collection Ref. Code	: 1855-33-641-3	Premise Address	: 124-E LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 8049503069-6				
Customer Name	: GAPAY,ANA MARIE TAMPUS	TOTAL AMOUNT DUE	: 2,298.98	Overdue Bill	: 1
Meter Number	: MTR1011251				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80495030696 BC20/85.0/1095/0/10/05-27-2016/3 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964064840196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051131

96453100008

Date : 05-27-2016

BC20/85.0/1100/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645310000-8

Collection Ref. Code : 1837-85-446-7

Customer Information----------

Name : LOLO,ALMA P

Premise Address : #124 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	162990WS6	Pole No	:	0206941
Serial No	:	49610095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44800
Period From	:	04-26-2016	Prev Rdg	:	44483
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,135.00	62.70
Sub-Total		89.68
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		414.30
CURRENT BILL - MAY 2016		3,434.06
TOTAL AMOUNT DUE		6,569.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,776.00

Your monthly electricity consumption chart

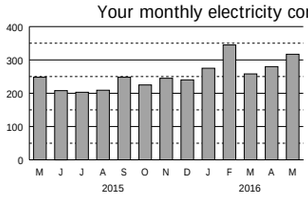

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.06		
Less : VAT	240.63		
Amount Net of VAT	3,193.43		
Less: BIR 2306	101.44		
BIR 2307	60.85	VATable Sales	3,193.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,031.14	VAT Zero Rated Sales	0.00
Add : VAT	240.63	VAT Amount	240.63
TOTAL AMOUNT DUE	3,271.77	TOTAL SALES	3,434.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1100/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964064840196

Collection Ref. Code	: 1837-85-446-7	Premise Address	: #124 LOGARTA ST		
Account ID	: 9645310000-8				
Customer Name	: LOLO,ALMA P	TOTAL AMOUNT DUE	: 6,569.03	Overdue Bill	: 1
Meter Number	: 162990WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96453100008 BC20/85.0/1100/0/10/05-27-2016/3 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433884399306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033807

43352100002

Date : 05-27-2016

BC20/85.0/1110/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335210000-2

Collection Ref. Code : 1821-61-857-2

Customer Information----------

Name : ABULAIZ,MERLINA R -M2

Premise Address : 124 F LOGARTA ST,C/O ELMA'S STORE

TIN :

Metering Information----------

Meter No	:	122475WS6	Pole No	:	0206941
Serial No	:	57854905	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15645
Period From	:	04-26-2016	Prev Rdg	:	15221
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	100	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,529.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.2986/kWh	126.61
System Loss Charge	0.8302/kWh	352.00
Sub-Total		2,699.23
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,529.50	90.59
Sub-Total		126.67
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		133.92
Transmission		3.14
System Loss		20.33
Distribution		146.18
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		554.73
CURRENT BILL - MAY 2016		4,598.81
TOTAL AMOUNT DUE		9,128.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,073.00

Your monthly electricity consumption chart

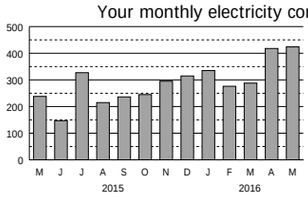

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.81		
Less : VAT	322.41		
Amount Net of VAT	4,276.40		
Less: BIR 2306	135.91		
BIR 2307	81.49	VATable Sales	4,276.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,059.00	VAT Zero Rated Sales	0.00
Add : VAT	322.41	VAT Amount	322.41
TOTAL AMOUNT DUE	4,381.41	TOTAL SALES	4,598.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1110/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433884399306

Collection Ref. Code	: 1821-61-857-2	Premise Address	: 124 F LOGARTA ST,C/O ELMA'S STORE		
Account ID	: 4335210000-2				
Customer Name	: ABULAIZ,MERLINA R -M2	TOTAL AMOUNT DUE	: 9,128.21	Overdue Bill	: 1
Meter Number	: 122475WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43352100002

BC20/85.0/1110/0/10/05-27-2016/3

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333431165511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033989

33352100003

Date : 05-27-2016

BC20/85.0/1120/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335210000-3

Collection Ref. Code : 1821-61-851-3

Customer Information----------

Name : ABULAIZ,MERLINA R -M1

Premise Address : 124 F LOGARTA ST

TIN :

Metering Information----------

Meter No	:	145032WS6	Pole No	:	0206941
Serial No	:	48092291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19434
Period From	:	04-26-2016	Prev Rdg	:	19314
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.46
CURRENT BILL - MAY 2016		1,305.45
TOTAL AMOUNT DUE		2,580.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,003.00

Your monthly electricity consumption chart

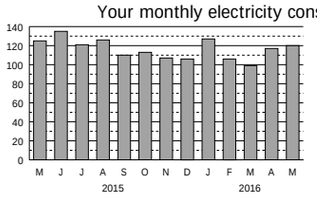

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.45		
Less : VAT	91.68		
Amount Net of VAT	1,213.77		
Less: BIR 2306	38.65		
BIR 2307	23.13	VATable Sales	1,213.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.99	VAT Zero Rated Sales	0.00
Add : VAT	91.68	VAT Amount	91.68
TOTAL AMOUNT DUE	1,243.67	TOTAL SALES	1,305.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1120/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333431165511

Collection Ref. Code	: 1821-61-851-3	Premise Address	: 124 F LOGARTA ST		
Account ID	: 3335210000-3				
Customer Name	: ABULAIZ,MERLINA R -M1	TOTAL AMOUNT DUE	: 2,580.05	Overdue Bill	: 1
Meter Number	: 145032WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33352100003 BC20/85.0/1120/0/10/05-27-2016/3 2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764417719576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050867

76477488746

Date : 05-27-2016

BC20/85.0/1160/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647748874-6

Collection Ref. Code : 1855-33-977-3

Customer Information----------

Name : MAURING,GLORIA DADIZON

Premise Address : 124-F LOGARTA STREET,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016365	Pole No	:	0206962
Serial No	:	121753608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7562
Period From	:	04-26-2016	Prev Rdg	:	7154
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	222	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.2986/kWh	121.83
System Loss Charge	0.8302/kWh	338.72
Sub-Total		2,597.37
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,504.50	70.09
Sub-Total		104.81
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		128.87
Transmission		3.02
System Loss		19.59
Distribution		140.69
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		531.65
CURRENT BILL - MAY 2016		4,406.23
TOTAL AMOUNT DUE		7,910.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,005.00

Your monthly electricity consumption chart

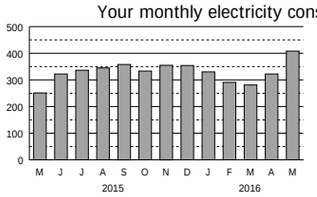

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.23		
Less : VAT	308.23		
Amount Net of VAT	4,098.00		
Less: BIR 2306	129.93		
BIR 2307	78.07	VATable Sales	4,098.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,890.00	VAT Zero Rated Sales	0.00
Add : VAT	308.23	VAT Amount	308.23
TOTAL AMOUNT DUE	4,198.23	TOTAL SALES	4,406.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1160/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764417719576

Collection Ref. Code	: 1855-33-977-3	Premise Address	: 124-F LOGARTA STREET,SAN ROQUE, CEBU CITY		
Account ID	: 7647748874-6				
Customer Name	: MAURING,GLORIA DADIZON	TOTAL AMOUNT DUE	: 7,910.93	Overdue Bill	: 1
Meter Number	: MTR1016365				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76477488746

BC20/85.0/1160/0/10/05-27-2016/3

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972381414436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036860

97252100009

Date : 05-27-2016

BC20/85.0/1170/0206934/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725210000-9

Collection Ref. Code : 1805-94-647-1

Customer Information----------

Name : TAPULADO,ADELINA

Premise Address : BINAKAYAN-ZULUETA STS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104912	Pole No	:	0206934
Serial No	:	40044511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5009
Period From	:	04-26-2016	Prev Rdg	:	4622
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	707	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,440.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,441.00	108.82
Sub-Total		141.76
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.48
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		509.78
CURRENT BILL - MAY 2016		4,227.55
TOTAL AMOUNT DUE		9,668.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,000.00

Your monthly electricity consumption chart

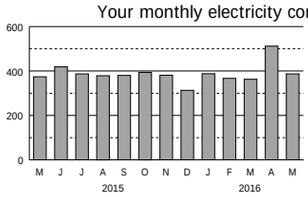

Avg Monthly Usage : 388.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.55		
Less : VAT	297.53		
Amount Net of VAT	3,930.02		
Less: BIR 2306	125.40		
BIR 2307	74.91	VATable Sales	3,930.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,729.71	VAT Zero Rated Sales	0.00
Add : VAT	297.53	VAT Amount	297.53
TOTAL AMOUNT DUE	4,027.24	TOTAL SALES	4,227.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1170/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972381414436

Collection Ref. Code	: 1805-94-647-1	Premise Address	: BINAKAYAN-ZULUETA STS,CEBU CITY		
Account ID	: 9725210000-9				
Customer Name	: TAPULADO,ADELINA	TOTAL AMOUNT DUE	: 9,668.41	Overdue Bill	: 1
Meter Number	: MTR1104912				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97252100009 BC20/85.0/1170/0/10/05-27-2016/3 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109228252172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039021

10954100003

Date : 05-27-2016

BC20/85.0/1265/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095410000-3

Collection Ref. Code : 1845-35-335-8

Customer Information----------

Name : ABELLANOSA,LEONORA M2 E

Premise Address : 85-E ZULUETA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469383GS6	Pole No	:	0242245
Serial No	:	67647693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20774
Period From	:	04-26-2016	Prev Rdg	:	20437
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	2330	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,729.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.5013/kWh	168.94
System Loss Charge	0.7989/kWh	269.23
Sub-Total		2,203.14
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,730.00	94.60
Sub-Total		123.28
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		106.45
Transmission		4.18
System Loss		15.36
Distribution		116.31
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		445.32
CURRENT BILL - MAY 2016		3,741.00
TOTAL AMOUNT DUE		8,470.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,156.00

Your monthly electricity consumption chart

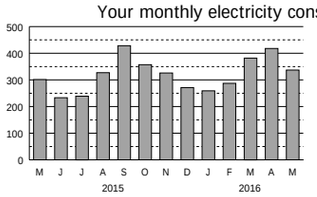

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.00		
Less : VAT	260.06		
Amount Net of VAT	3,480.94		
Less: BIR 2306	110.35		
BIR 2307	66.41	VATable Sales	3,480.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.18	VAT Zero Rated Sales	0.00
Add : VAT	260.06	VAT Amount	260.06
TOTAL AMOUNT DUE	3,564.24	TOTAL SALES	3,741.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1265/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109228252172

Collection Ref. Code	: 1845-35-335-8	Premise Address	: 85-E ZULUETA ST.,PARIAN,CEBU CITY		
Account ID	: 1095410000-3				
Customer Name	: ABELLANOSA,LEONORA M2 E	TOTAL AMOUNT DUE	: 8,470.84	Overdue Bill	: 1
Meter Number	: 469383GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10954100003 BC20/85.0/1265/0/10/05-27-2016/3 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721067574051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045954

72152100003

Date : 05-27-2016

BC20/85.0/1280/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215210000-3

Collection Ref. Code : 1805-85-221-3

Customer Information----------

Name : ABELLANOSA,LEONORA E

Premise Address : 85-E ZULUETA ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	290036SS6	Pole No	:	0242245
Serial No	:	35239241	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31027
Period From	:	04-26-2016	Prev Rdg	:	30892
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	410	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,529.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,529.50	70.59
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.45
CURRENT BILL - MAY 2016		1,515.23
TOTAL AMOUNT DUE		5,044.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,235.00

Your monthly electricity consumption chart

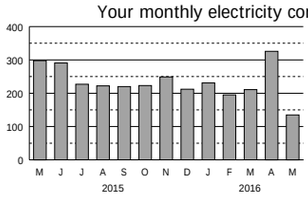

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.23		
Less : VAT	108.14		
Amount Net of VAT	1,407.09		
Less: BIR 2306	45.56		
BIR 2307	26.86	VATable Sales	1,407.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.67	VAT Zero Rated Sales	0.00
Add : VAT	108.14	VAT Amount	108.14
TOTAL AMOUNT DUE	1,442.81	TOTAL SALES	1,515.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1280/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721067574051

Collection Ref. Code	: 1805-85-221-3	Premise Address	: 85-E ZULUETA ST,PARI-AN		
Account ID	: 7215210000-3				
Customer Name	: ABELLANOSA,LEONORA E	TOTAL AMOUNT DUE	: 5,044.81	Overdue Bill	: 1
Meter Number	: 290036SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72152100003

BC20/85.0/1280/0/10/05-27-2016/3

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821310931873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045889

82152100002

Date : 05-27-2016

BC20/85.0/1290/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215210000-2

Collection Ref. Code : 1805-85-224-8

Customer Information----------

Name : GALEOS,FRANCISCA

Premise Address : 87 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	312634GS6	Pole No	:	0242245
Serial No	:	48472308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22409
Period From	:	04-26-2016	Prev Rdg	:	22287
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.87
CURRENT BILL - MAY 2016		1,351.81
TOTAL AMOUNT DUE		3,743.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,600.00

Your monthly electricity consumption chart

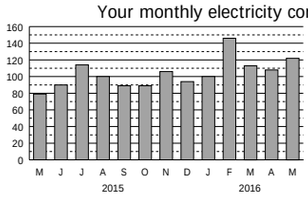

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.81		
Less : VAT	95.82		
Amount Net of VAT	1,255.99		
Less: BIR 2306	40.37		
BIR 2307	23.96	VATable Sales	1,255.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.66	VAT Zero Rated Sales	0.00
Add : VAT	95.82	VAT Amount	95.82
TOTAL AMOUNT DUE	1,287.48	TOTAL SALES	1,351.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1290/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821310931873

Collection Ref. Code	: 1805-85-224-8	Premise Address	: 87 ZULUETA ST		
Account ID	: 8215210000-2				
Customer Name	: GALEOS,FRANCISCA	TOTAL AMOUNT DUE	: 3,743.03	Overdue Bill	: 2
Meter Number	: 312634GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82152100002 BC20/85.0/1290/0/10/05-27-2016/3 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131711182132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051526

13152100007

Date : 05-27-2016

BC20/85.0/1330/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315210000-7

Collection Ref. Code : 1805-85-239-6

Customer Information----------

Name : SESANTE,TEOFILO P

Premise Address : 85A ZULUETA ST

TIN :

Metering Information----------

Meter No	:	9321GS3	Pole No	:	0242245
Serial No	:	65232404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31583
Period From	:	04-26-2016	Prev Rdg	:	31417
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.17
CURRENT BILL - MAY 2016		1,809.04
TOTAL AMOUNT DUE		3,808.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,448.00

Your monthly electricity consumption chart

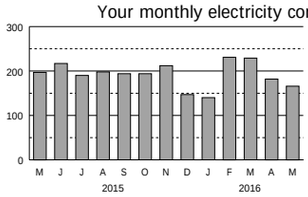

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.04		
Less : VAT	127.16		
Amount Net of VAT	1,681.88		
Less: BIR 2306	53.59		
BIR 2307	32.06	VATable Sales	1,681.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.23	VAT Zero Rated Sales	0.00
Add : VAT	127.16	VAT Amount	127.16
TOTAL AMOUNT DUE	1,723.39	TOTAL SALES	1,809.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1330/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131711182132

Collection Ref. Code	: 1805-85-239-6	Premise Address	: 85A ZULUETA ST		
Account ID	: 1315210000-7				
Customer Name	: SESANTE,TEOFILO P	TOTAL AMOUNT DUE	: 3,808.58	Overdue Bill	: 1
Meter Number	: 9321GS3				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13152100007

BC20/85.0/1330/0/10/05-27-2016/3

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231463600434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050422

23152100006

Date : 05-27-2016

BC20/85.0/1360/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315210000-6

Collection Ref. Code : 1805-85-248-5

Customer Information----------

Name : PANERIO,PABLO

Premise Address : 87 ZULUETA ST,C/O MARIO ORIBE

TIN :

Metering Information----------

Meter No	:	313322GS6	Pole No	:	0242245
Serial No	:	46119129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63889
Period From	:	04-26-2016	Prev Rdg	:	63295
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	0	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,165.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,110.96
Transmission Charge	0.2986/kWh	177.37
System Loss Charge	0.8302/kWh	493.14
Sub-Total		3,781.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,166.00	123.32
Sub-Total		173.87
Government Charges		
Franchise Tax - Local		42.45
Value Added Tax		
Generation		187.62
Transmission		4.40
System Loss		28.49
Distribution		204.55
Others		25.96
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		776.46
CURRENT BILL - MAY 2016		6,436.42
TOTAL AMOUNT DUE		12,602.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,717.00

Your monthly electricity consumption chart

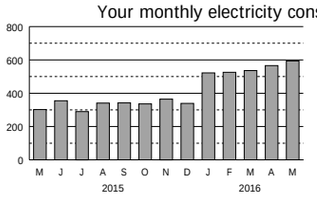

Avg Monthly Usage : 416.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,436.42		
Less : VAT	451.02		
Amount Net of VAT	5,985.40		
Less: BIR 2306	190.11		
BIR 2307	114.05	VATable Sales	5,985.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,681.24	VAT Zero Rated Sales	0.00
Add : VAT	451.02	VAT Amount	451.02
TOTAL AMOUNT DUE	6,132.26	TOTAL SALES	6,436.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1360/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231463600434

Collection Ref. Code	: 1805-85-248-5	Premise Address	: 87 ZULUETA ST,C/O MARIO ORIBE		
Account ID	: 2315210000-6				
Customer Name	: PANERIO,PABLO	TOTAL AMOUNT DUE	: 12,602.25	Overdue Bill	: 1
Meter Number	: 313322GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23152100006

BC20/85.0/1360/0/10/05-27-2016/3

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876312415956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039273

87603549863

Date : 05-27-2016

BC20/85.0/1405/0242196/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760354986-3

Collection Ref. Code : 1857-39-941-2

Customer Information----------

Name : TAN,THELMA CHUA

Premise Address : MABINI COR. ZULUETA STS.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497686 GS6	Pole No	:	0242196
Serial No	:	74992408	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12025
Period From	:	04-26-2016	Prev Rdg	:	11623
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	360	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,225.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.5013/kWh	201.52
System Loss Charge	0.7989/kWh	321.16
Sub-Total		2,628.07
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,226.00	104.52
Sub-Total		138.73
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		126.97
Transmission		5.00
System Loss		18.33
Distribution		138.63
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		530.05
CURRENT BILL - MAY 2016		4,452.09
TOTAL AMOUNT DUE		9,678.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,965.00

Your monthly electricity consumption chart

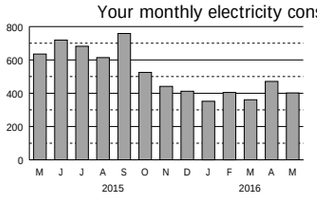

Avg Monthly Usage : 521.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.09		
Less : VAT	309.11		
Amount Net of VAT	4,142.98		
Less: BIR 2306	131.21		
BIR 2307	79.03	VATable Sales	4,142.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,932.74	VAT Zero Rated Sales	0.00
Add : VAT	309.11	VAT Amount	309.11
TOTAL AMOUNT DUE	4,241.85	TOTAL SALES	4,452.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1405/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876312415956

Collection Ref. Code	: 1857-39-941-2	Premise Address	: MABINI COR. ZULUETA STS.,SAN ROQUE,CEBU CITY		
Account ID	: 8760354986-3				
Customer Name	: TAN,THELMA CHUA	TOTAL AMOUNT DUE	: 9,678.08	Overdue Bill	: 1
Meter Number	: 497686 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87603549863

BC20/85.0/1405/0/10/05-27-2016/3

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917598628837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043033

91731100003

Date : 05-27-2016

BC20/85.0/1690/0206871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173110000-3

Collection Ref. Code : 1813-69-863-5

Customer Information----------

Name : URDANETA,REBECCA LATORZA

Premise Address : #37-A ZULUETA ST,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2780EVS6	Pole No	:	0206871
Serial No	:	01412644	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4653
Period From	:	04-26-2016	Prev Rdg	:	4489
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	222	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.25
CURRENT BILL - MAY 2016		1,784.76
TOTAL AMOUNT DUE		3,647.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,537.00

Your monthly electricity consumption chart

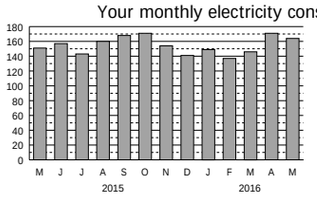

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.76		
Less : VAT	125.35		
Amount Net of VAT	1,659.41		
Less: BIR 2306	52.83		
BIR 2307	31.63	VATable Sales	1,659.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.95	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,700.30	TOTAL SALES	1,784.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1690/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917598628837

Collection Ref. Code	: 1813-69-863-5	Premise Address	: #37-A ZULUETA ST,TINAGO, CEBU CITY		
Account ID	: 9173110000-3				
Customer Name	: URDANETA,REBECCA LATORZA	TOTAL AMOUNT DUE	: 3,647.48	Overdue Bill	: 1
Meter Number	: 2780EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91731100003 BC20/85.0/1690/0/10/05-27-2016/3 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499527039245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051165

49982100007

Date : 05-27-2016

BC20/85.0/1720/0206871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998210000-7

Collection Ref. Code : 1839-49-869-2

Customer Information----------

Name : JAINUDDIN,CHERYLIE P

Premise Address : 41-B ZULUETA ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414089GS6	Pole No	:	0206871
Serial No	:	94063375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11458
Period From	:	04-26-2016	Prev Rdg	:	11388
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 128.21
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.48
CURRENT BILL - MAY 2016		601.18
TOTAL AMOUNT DUE		699.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 192.00

Your monthly electricity consumption chart

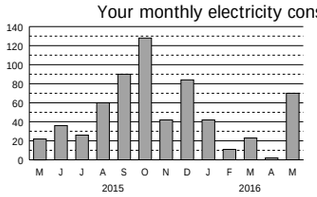

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.18		
Less : VAT	41.20		
Amount Net of VAT	559.98		
Less: BIR 2306	17.43		
BIR 2307	10.53	VATable Sales	559.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.02	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	573.22	TOTAL SALES	601.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1720/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499527039245

Collection Ref. Code	: 1839-49-869-2	Premise Address	: 41-B ZULUETA ST,TINAGO,CEBU CITY		
Account ID	: 4998210000-7				
Customer Name	: JAINUDDIN,CHERYLIE P	TOTAL AMOUNT DUE	: 699.65	Overdue Bill	: 2
Meter Number	: 414089GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49982100007 BC20/85.0/1720/0/10/05-27-2016/3 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427946674089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048404

42775738539

Date : 05-27-2016

BC20/85.0/1725/0206871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277573853-9

Collection Ref. Code : 1851-80-965-1

Customer Information----------

Name : PATALITA,LORNA ABALA

Premise Address : 41-B ZULUITA,TINAGO

TIN :

Metering Information----------

Meter No	:	528142 GS6	Pole No	:	0206871
Serial No	:	94494137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3912
Period From	:	04-26-2016	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 94.08
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.42
CURRENT BILL - MAY 2016		733.31
TOTAL AMOUNT DUE		1,534.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 674.00

Your monthly electricity consumption chart

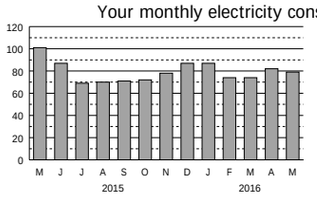

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.31		
Less : VAT	50.98		
Amount Net of VAT	682.33		
Less: BIR 2306	21.54		
BIR 2307	12.89	VATable Sales	682.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.90	VAT Zero Rated Sales	0.00
Add : VAT	50.98	VAT Amount	50.98
TOTAL AMOUNT DUE	698.88	TOTAL SALES	733.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1725/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427946674089

Collection Ref. Code	: 1851-80-965-1	Premise Address	: 41-B ZULUITA,TINAGO		
Account ID	: 4277573853-9				
Customer Name	: PATALITA,LORNA ABALA	TOTAL AMOUNT DUE	: 1,534.17	Overdue Bill	: 1
Meter Number	: 528142 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42775738539 BC20/85.0/1725/0/10/05-27-2016/3 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076535451071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038913

07698231532

Date : 05-27-2016

BC20/85.0/1735/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769823153-2

Collection Ref. Code : 1861-63-992-9

Customer Information----------

Name : RODRIGUEZ,ESPERANZA LAXA

Premise Address : 43-D ZULUETA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081325	Pole No	:	0206885
Serial No	:	40007367	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2353
Period From	:	04-26-2016	Prev Rdg	:	2129
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	222	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.10
CURRENT BILL - MAY 2016		2,438.50
TOTAL AMOUNT DUE		5,108.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,200.00

Your monthly electricity consumption chart

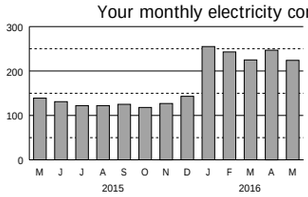

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.50		
Less : VAT	171.31		
Amount Net of VAT	2,267.19		
Less: BIR 2306	72.24		
BIR 2307	43.21	VATable Sales	2,267.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.74	VAT Zero Rated Sales	0.00
Add : VAT	171.31	VAT Amount	171.31
TOTAL AMOUNT DUE	2,323.05	TOTAL SALES	2,438.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1735/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076535451071

Collection Ref. Code	: 1861-63-992-9	Premise Address	: 43-D ZULUETA ST.,CEBU CITY		
Account ID	: 0769823153-2				
Customer Name	: RODRIGUEZ,ESPERANZA LAXA	TOTAL AMOUNT DUE	: 5,108.87	Overdue Bill	: 1
Meter Number	: MTR1081325				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07698231532

BC20/85.0/1735/0/10/05-27-2016/3

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440700580328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037759

44004100002

Date : 05-27-2016

BC20/85.0/1760/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400410000-2

Collection Ref. Code : 1829-99-998-2

Customer Information----------

Name : MONTEMAYOR,CARMEN E TM

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	241148DS6	Pole No	:	0206885
Serial No	:	11220878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22679
Period From	:	04-26-2016	Prev Rdg	:	22412
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		71.11
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		348.47
CURRENT BILL - MAY 2016		2,888.30
TOTAL AMOUNT DUE		5,307.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,158.00

Your monthly electricity consumption chart

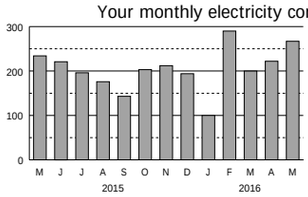

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.30		
Less : VAT	202.23		
Amount Net of VAT	2,686.07		
Less: BIR 2306	85.25		
BIR 2307	51.18	VATable Sales	2,686.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.64	VAT Zero Rated Sales	0.00
Add : VAT	202.23	VAT Amount	202.23
TOTAL AMOUNT DUE	2,751.87	TOTAL SALES	2,888.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1760/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440700580328

Collection Ref. Code : 1829-99-998-2

Account ID : 4400410000-2

Customer Name : MONTEMAYOR,CARMEN E TM

Meter Number : 241148DS6

Period : Apr 2016

Premise Address : ZULUETA ST

TOTAL AMOUNT DUE : 5,307.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44004100002

BC20/85.0/1760/0/10/05-27-2016/3

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001494937304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034121

00152100004

Date : 05-27-2016

BC20/85.0/1930/0827715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015210000-4

Collection Ref. Code : 1805-84-845-3

Customer Information----------

Name : BONDOC,TOMAS

Premise Address : 25A ZULUETA ST

TIN :

Metering Information----------

Meter No	:	12377GS3	Pole No	:	0827715
Serial No	:	69263545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19346
Period From	:	04-26-2016	Prev Rdg	:	19219
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.11
CURRENT BILL - MAY 2016		1,385.84
TOTAL AMOUNT DUE		2,787.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 150.00

Your monthly electricity consumption chart

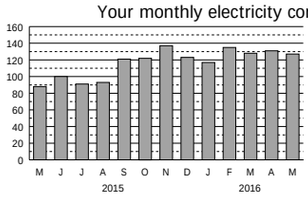

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.84		
Less : VAT	97.46		
Amount Net of VAT	1,288.38		
Less: BIR 2306	41.09		
BIR 2307	24.56	VATable Sales	1,288.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.73	VAT Zero Rated Sales	0.00
Add : VAT	97.46	VAT Amount	97.46
TOTAL AMOUNT DUE	1,320.19	TOTAL SALES	1,385.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1930/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001494937304

Collection Ref. Code	: 1805-84-845-3	Premise Address	: 25A ZULUETA ST		
Account ID	: 0015210000-4				
Customer Name	: BONDOC,TOMAS	TOTAL AMOUNT DUE	: 2,787.58	Overdue Bill	: 1
Meter Number	: 12377GS3				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00152100004 BC20/85.0/1930/0/10/05-27-2016/3 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568041991209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034681

56831100005

Date : 05-27-2016

BC20/85.0/1960/1046486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683110000-5

Collection Ref. Code : 1825-98-377-1

Customer Information----------

Name : BASCO,BRIGIDO S SR.

Premise Address : ZULUETA ST.

TIN :

Metering Information----------

Meter No	:	168835WS6	Pole No	:	1046486
Serial No	:	48091953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40608
Period From	:	04-26-2016	Prev Rdg	:	40285
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		85.79
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		421.39
CURRENT BILL - MAY 2016		3,492.62
TOTAL AMOUNT DUE		6,407.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,629.20

Your monthly electricity consumption chart

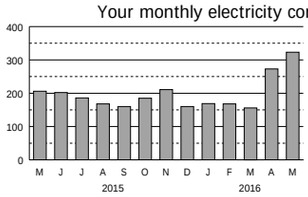

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.62		
Less : VAT	244.48		
Amount Net of VAT	3,248.14		
Less: BIR 2306	103.05		
BIR 2307	61.89	VATable Sales	3,248.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.20	VAT Zero Rated Sales	0.00
Add : VAT	244.48	VAT Amount	244.48
TOTAL AMOUNT DUE	3,327.68	TOTAL SALES	3,492.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1960/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568041991209

Collection Ref. Code	: 1825-98-377-1	Premise Address	: ZULUETA ST.		
Account ID	: 5683110000-5				
Customer Name	: BASCO,BRIGIDO S SR.	TOTAL AMOUNT DUE	: 6,407.52	Overdue Bill	: 1
Meter Number	: 168835WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56831100005 BC20/85.0/1960/0/10/05-27-2016/3 2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990687171055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045067

99052100007

Date : 05-27-2016

BC20/85.0/1990/1046486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905210000-7

Collection Ref. Code : 1805-84-842-9

Customer Information----------

Name : PECSON,PANORASIO

Premise Address : ZULUETA ST.

TIN :

Metering Information----------

Meter No	:	483562 GS6	Pole No	:	1046486
Serial No	:	52596884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13977
Period From	:	04-26-2016	Prev Rdg	:	13774
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		76.84
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		268.02
CURRENT BILL - MAY 2016		2,223.03
TOTAL AMOUNT DUE		5,201.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 2,556.00

Your monthly electricity consumption chart

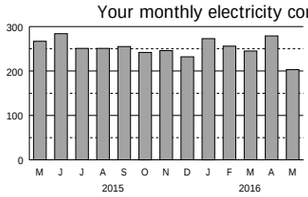

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.03		
Less : VAT	156.65		
Amount Net of VAT	2,066.38		
Less: BIR 2306	66.04		
BIR 2307	39.39	VATable Sales	2,066.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.95	VAT Zero Rated Sales	0.00
Add : VAT	156.65	VAT Amount	156.65
TOTAL AMOUNT DUE	2,117.60	TOTAL SALES	2,223.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1990/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990687171055

Collection Ref. Code	: 1805-84-842-9	Premise Address	: ZULUETA ST.		
Account ID	: 9905210000-7				
Customer Name	: PECSON,PANORASIO	TOTAL AMOUNT DUE	: 5,201.01	Overdue Bill	: 1
Meter Number	: 483562 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99052100007

BC20/85.0/1990/0/10/05-27-2016/3

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563390413702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050525

56318395995

Date : 05-27-2016

BC20/85.0/2000/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631839599-5

Collection Ref. Code : 1849-40-686-3

Customer Information----------

Name : PALANCA,RAJE YULO M1

Premise Address : 130-A LOGARTA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	344929GS6	Pole No	:	0206850
Serial No	:	39562879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23542
Period From	:	04-26-2016	Prev Rdg	:	23345
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	256	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.25
CURRENT BILL - MAY 2016		2,149.82
Advance Payment/Credit Adjustments		- 302.62
TOTAL AMOUNT DUE		4,700.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,220.00

Your monthly electricity consumption chart

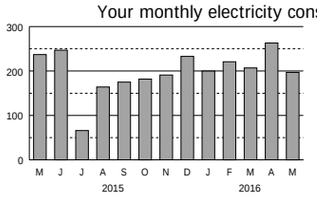

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.82		
Less : VAT	151.22		
Amount Net of VAT	1,998.60		
Less: BIR 2306	63.74		
BIR 2307	38.10	VATable Sales	1,998.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.76	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	2,047.98	TOTAL SALES	2,149.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2000/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563390413702

Collection Ref. Code	: 1849-40-686-3	Premise Address	: 130-A LOGARTA ST,Cebu City		
Account ID	: 5631839599-5				
Customer Name	: PALANCA,RAJE YULO M1	TOTAL AMOUNT DUE	: 4,700.46	Overdue Bill	: 1
Meter Number	: 344929GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56318395995

BC20/85.0/2000/0/10/05-27-2016/3

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762384944717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050093

76252100003

Date : 05-27-2016

BC20/85.0/2110/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625210000-3

Collection Ref. Code : 1805-94-515-7

Customer Information----------

Name : BONGHANOY,CRISOSTOMA

Premise Address : LOGARTA ST. AHD. BRIDGE

TIN :

Metering Information----------

Meter No	:	242735DS6	Pole No	:	0206990
Serial No	:	12789179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43222
Period From	:	04-26-2016	Prev Rdg	:	42975
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,537.00	50.74
Sub-Total		71.76
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		323.19
CURRENT BILL - MAY 2016		2,679.11
TOTAL AMOUNT DUE		5,216.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,184.00

Your monthly electricity consumption chart

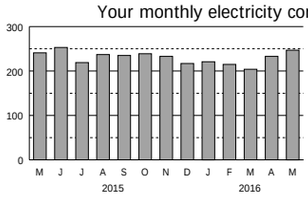

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.11		
Less : VAT	187.84		
Amount Net of VAT	2,491.27		
Less: BIR 2306	79.19		
BIR 2307	47.47	VATable Sales	2,491.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.61	VAT Zero Rated Sales	0.00
Add : VAT	187.84	VAT Amount	187.84
TOTAL AMOUNT DUE	2,552.45	TOTAL SALES	2,679.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2110/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762384944717

Collection Ref. Code	: 1805-94-515-7	Premise Address	: LOGARTA ST. AHD. BRIDGE		
Account ID	: 7625210000-3				
Customer Name	: BONGHANOY,CRISOSTOMA	TOTAL AMOUNT DUE	: 5,216.33	Overdue Bill	: 1
Meter Number	: 242735DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76252100003 BC20/85.0/2110/0/10/05-27-2016/3 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478086977500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039934

47821100006

Date : 05-27-2016

BC20/85.0/2170/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782110000-6

Collection Ref. Code : 1825-85-740-7

Customer Information----------

Name : LEJARDE,LUCIA MOLINA

Premise Address : 125 LOGARTA STREET,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	242728DS6	Pole No	:	0206990
Serial No	:	14065474	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25581
Period From	:	04-26-2016	Prev Rdg	:	25405
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	640	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.87
CURRENT BILL - MAY 2016		1,914.09
TOTAL AMOUNT DUE		3,874.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,664.00

Your monthly electricity consumption chart

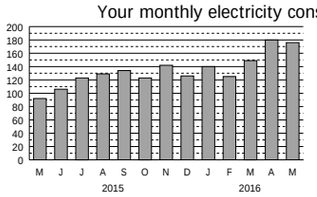

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.09		
Less : VAT	134.40		
Amount Net of VAT	1,779.69		
Less: BIR 2306	56.66		
BIR 2307	33.92	VATable Sales	1,779.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.11	VAT Zero Rated Sales	0.00
Add : VAT	134.40	VAT Amount	134.40
TOTAL AMOUNT DUE	1,823.51	TOTAL SALES	1,914.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2170/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478086977500

Collection Ref. Code : 1825-85-740-7

Account ID : 4782110000-6

Customer Name : LEJARDE,LUCIA MOLINA

Meter Number : 242728DS6

Period : Apr 2016

Premise Address : 125 LOGARTA STREET,SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 3,874.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47821100006

BC20/85.0/2170/0/10/05-27-2016/3

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968626115351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034284

96831100001

Date : 05-27-2016

BC20/85.0/2200/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683110000-1

Collection Ref. Code : 1825-99-428-5

Customer Information----------

Name : SAPLOT,PATROCINIO M

Premise Address : 25B LOGARTA

TIN :

Metering Information----------

Meter No	:	242727DS6	Pole No	:	0206990
Serial No	:	11184402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10831
Period From	:	04-26-2016	Prev Rdg	:	10786
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 162.70
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.90
CURRENT BILL - MAY 2016		301.44
TOTAL AMOUNT DUE		571.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 511.00

Your monthly electricity consumption chart

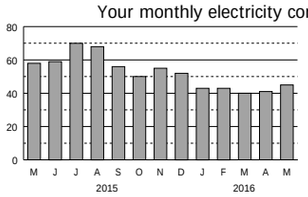

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.44		
Less : VAT	20.54		
Amount Net of VAT	280.90		
Less: BIR 2306	8.73		
BIR 2307	5.19	VATable Sales	280.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.98	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	287.52	TOTAL SALES	301.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2200/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968626115351

Collection Ref. Code	: 1825-99-428-5	Premise Address	: 25B LOGARTA		
Account ID	: 9683110000-1				
Customer Name	: SAPLOT,PATROCINIO M	TOTAL AMOUNT DUE	: 571.55	Overdue Bill	: 1
Meter Number	: 242727DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96831100001 BC20/85.0/2200/0/10/05-27-2016/3 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098781146241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050206

09831100004

Date : 05-27-2016

BC20/85.0/2210/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983110000-4

Collection Ref. Code : 1827-19-593-2

Customer Information----------

Name : LEJARDE,RODELO M

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	242734DS6	Pole No	:	0206990
Serial No	:	13235402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13960
Period From	:	04-26-2016	Prev Rdg	:	13936
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 139.11
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.35
CURRENT BILL - MAY 2016		106.69
TOTAL AMOUNT DUE		510.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 53.00

Your monthly electricity consumption chart

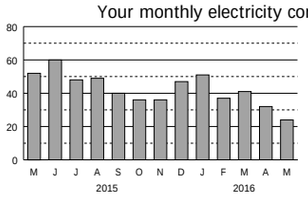

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.69		
Less : VAT	7.26		
Amount Net of VAT	99.43		
Less: BIR 2306	3.11		
BIR 2307	1.76	VATable Sales	99.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.56	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	101.82	TOTAL SALES	106.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2210/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098781146241

Collection Ref. Code	: 1827-19-593-2		Premise Address	: LOGARTA ST	
Account ID	: 0983110000-4				
Customer Name	: LEJARDE,RODELO	M	TOTAL AMOUNT DUE	: 510.74	Overdue Bill : 1
Meter Number	: 242734DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09831100004 BC20/85.0/2210/0/10/05-27-2016/3 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291942071467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047921

29111754510

Date : 05-27-2016

BC20/85.0/2285/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911175451-0

Collection Ref. Code : 1853-99-710-2

Customer Information----------

Name : DAHUYA,IRENA CARPIO

Premise Address : 119 LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006452 EFS6	Pole No	:	0206990
Serial No	:	121430347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13150
Period From	:	04-26-2016	Prev Rdg	:	12553
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	322	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,484.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,126.67
Transmission Charge	0.2986/kWh	178.26
System Loss Charge	0.8302/kWh	495.63
Sub-Total		3,800.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,484.50	129.69
Sub-Total		180.50
Government Charges		
Franchise Tax - Local		42.71
Value Added Tax		
Generation		188.57
Transmission		4.41
System Loss		28.65
Distribution		205.58
Others		26.79
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		781.12
CURRENT BILL - MAY 2016		6,475.37
TOTAL AMOUNT DUE		12,959.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,266.00

Your monthly electricity consumption chart

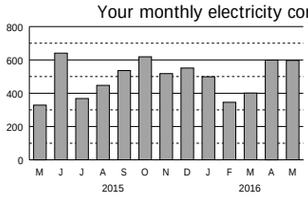

Avg Monthly Usage : 496.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,475.37		
Less : VAT	454.00		
Amount Net of VAT	6,021.37		
Less: BIR 2306	191.38		
BIR 2307	114.74	VATable Sales	6,021.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,715.25	VAT Zero Rated Sales	0.00
Add : VAT	454.00	VAT Amount	454.00
TOTAL AMOUNT DUE	6,169.25	TOTAL SALES	6,475.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2285/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291942071467

Collection Ref. Code	: 1853-99-710-2	Premise Address	: 119 LOGARTA ST.,SAN ROQUE, CEBU CITY
Account ID	: 2911175451-0		
Customer Name	: DAHUYA,IRENA CARPIO	TOTAL AMOUNT DUE	: 12,959.77
Meter Number	: 006452 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29111754510 BC20/85.0/2285/0/10/05-27-2016/3 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382108859136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042330

38208693507

Date : 05-27-2016

BC20/85.0/2295/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820869350-7

Collection Ref. Code : 1855-84-920-8

Customer Information----------

Name : GAMUTAN,DEXTER HERMENEGILDO

Premise Address : 119 LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000706 EFS6	Pole No	:	0206990
Serial No	:	118019151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12334
Period From	:	04-26-2016	Prev Rdg	:	12041
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	213	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		99.27
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		385.07
CURRENT BILL - MAY 2016		3,192.98
TOTAL AMOUNT DUE		6,909.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,987.00

Your monthly electricity consumption chart

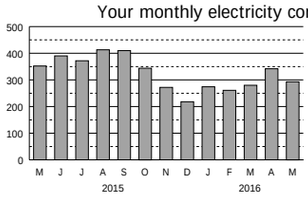

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.98		
Less : VAT	224.43		
Amount Net of VAT	2,968.55		
Less: BIR 2306	94.59		
BIR 2307	56.58	VATable Sales	2,968.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.38	VAT Zero Rated Sales	0.00
Add : VAT	224.43	VAT Amount	224.43
TOTAL AMOUNT DUE	3,041.81	TOTAL SALES	3,192.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2295/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382108859136

Collection Ref. Code	: 1855-84-920-8	Premise Address	: 119 LOGARTA ST.,SAN ROQUE, CEBU CITY		
Account ID	: 3820869350-7				
Customer Name	: GAMUTAN,DEXTER HERMENEGILDO	TOTAL AMOUNT DUE	: 6,909.66	Overdue Bill	: 1
Meter Number	: 000706 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38208693507

BC20/85.0/2295/0/10/05-27-2016/3

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789958425773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046339

78982100006

Date : 05-27-2016

BC20/85.0/2340/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898210000-6

Collection Ref. Code : 1825-22-551-6

Customer Information----------

Name : ARES,VIRGEN L

Premise Address : 105 LOGARTA ST,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	384089GS6	Pole No	:	0273524
Serial No	:	2003133550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11811
Period From	:	04-26-2016	Prev Rdg	:	11716
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 27.33
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.52
CURRENT BILL - MAY 2016		973.80
TOTAL AMOUNT DUE		1,811.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 820.00

Your monthly electricity consumption chart

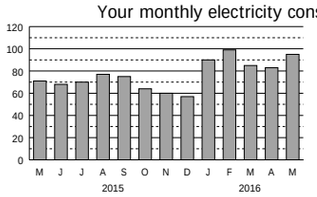

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.80		
Less : VAT	67.85		
Amount Net of VAT	905.95		
Less: BIR 2306	28.62		
BIR 2307	17.21	VATable Sales	905.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.12	VAT Zero Rated Sales	0.00
Add : VAT	67.85	VAT Amount	67.85
TOTAL AMOUNT DUE	927.97	TOTAL SALES	973.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2340/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789958425773

Collection Ref. Code : 1825-22-551-6

Account ID : 7898210000-6

Customer Name : ARES,VIRGEN L

Meter Number : 384089GS6

Period : Apr 2016

Premise Address : 105 LOGARTA ST,SAN ROQUE

TOTAL AMOUNT DUE : 1,811.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78982100006

BC20/85.0/2340/0/10/05-27-2016/3

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123876717229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046923

12332808091

Date : 05-27-2016

BC20/85.0/2380/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233280809-1

Collection Ref. Code : 1851-46-875-7

Customer Information----------

Name : MANTOS,VIRGINIA JERUSALEM

Premise Address : 100-A LOGARTA ST.,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	521531 GS6	Pole No	:	0273454
Serial No	:	62719701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19485
Period From	:	04-26-2016	Prev Rdg	:	19325
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	444	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,493.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.5013/kWh	80.21
System Loss Charge	0.7989/kWh	127.82
Sub-Total		1,046.00
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		50.53
Transmission		1.99
System Loss		7.29
Distribution		55.54
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.40
CURRENT BILL - MAY 2016		1,784.69
TOTAL AMOUNT DUE		4,277.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,011.00

Your monthly electricity consumption chart

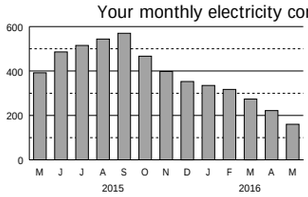

Avg Monthly Usage : 387.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.69		
Less : VAT	124.38		
Amount Net of VAT	1,660.31		
Less: BIR 2306	52.77		
BIR 2307	31.68	VATable Sales	1,660.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.86	VAT Zero Rated Sales	0.00
Add : VAT	124.38	VAT Amount	124.38
TOTAL AMOUNT DUE	1,700.24	TOTAL SALES	1,784.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2380/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123876717229

Collection Ref. Code	: 1851-46-875-7	Premise Address	: 100-A LOGARTA ST.,SAN ROQUE		
Account ID	: 1233280809-1				
Customer Name	: MANTOS,VIRGINIA JERUSALEM	TOTAL AMOUNT DUE	: 4,277.93	Overdue Bill	: 1
Meter Number	: 521531 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12332808091

BC20/85.0/2380/0/10/05-27-2016/3

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382518165273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042256

38211100003

Date : 05-27-2016

BC20/85.0/2390/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821110000-3

Collection Ref. Code : 1811-88-227-7

Customer Information----------

Name : MORADOS,ELMA TM T.

Premise Address : 105 LOGARTA ST,BRGY SAN ORQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244256DS6	Pole No	:	0273524
Serial No	:	12529128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28185
Period From	:	04-26-2016	Prev Rdg	:	28152
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	480	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		439.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.5013/kWh	16.54
System Loss Charge	0.7989/kWh	26.36
Sub-Total		215.73
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.81
Surcharge	0.02 of 246.50	4.93
Sub-Total		7.74
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		10.43
Transmission		0.41
System Loss		1.51
Distribution		11.93
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		43.65
CURRENT BILL - MAY 2016		366.54
Advance Payment/Credit Adjustments		- 23.69
TOTAL AMOUNT DUE		782.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 396.00

Your monthly electricity consumption chart

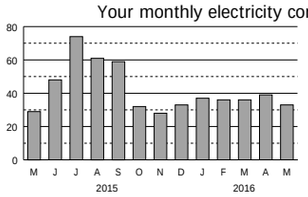

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.54		
Less : VAT	25.50		
Amount Net of VAT	341.04		
Less: BIR 2306	10.84		
BIR 2307	6.51	VATable Sales	341.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.69	VAT Zero Rated Sales	0.00
Add : VAT	25.50	VAT Amount	25.50
TOTAL AMOUNT DUE	349.19	TOTAL SALES	366.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2390/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382518165273

Collection Ref. Code	: 1811-88-227-7	Premise Address	: 105 LOGARTA ST,BRGY SAN ORQUE,CEBU CITY		
Account ID	: 3821110000-3				
Customer Name	: MORADOS,ELMA TM T.	TOTAL AMOUNT DUE	: 782.11	Overdue Bill	: 1
Meter Number	: 244256DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38211100003

BC20/85.0/2390/0/10/05-27-2016/3

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782434224521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78252100009

BILLING STATEMENT

1005042827

Date : 05-27-2016

BC20/85.0/2500/0273461/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825210000-9

Collection Ref. Code : 1805-94-716-8

Customer Information----------

Name : RAMAS,ANDRES M

Premise Address : 104A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	132779WS6	Pole No	:	0273461
Serial No	:	57459123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15044
Period From	:	04-26-2016	Prev Rdg	:	14878
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		61.40
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.11
CURRENT BILL - MAY 2016		1,817.26
Advance Payment/Credit Adjustments		- 5.76
TOTAL AMOUNT DUE		4,180.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,500.00

Your monthly electricity consumption chart

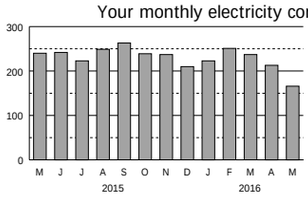

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.26		
Less : VAT	128.04		
Amount Net of VAT	1,689.22		
Less: BIR 2306	53.96		
BIR 2307	32.20	VATable Sales	1,689.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.06	VAT Zero Rated Sales	0.00
Add : VAT	128.04	VAT Amount	128.04
TOTAL AMOUNT DUE	1,731.10	TOTAL SALES	1,817.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2500/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782434224521

Collection Ref. Code	: 1805-94-716-8	Premise Address	: 104A LOGARTA ST.		
Account ID	: 7825210000-9				
Customer Name	: RAMAS,ANDRES M	TOTAL AMOUNT DUE	: 4,180.57	Overdue Bill	: 1
Meter Number	: 132779WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78252100009 BC20/85.0/2500/0/10/05-27-2016/3 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836383518471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035491

83662100003

Date : 05-27-2016

BC20/85.0/2510/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366210000-3

Collection Ref. Code : 1823-51-077-9

Customer Information----------

Name : MENDOZA,PROCESO P

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	259669GS6	Pole No	:	0273454
Serial No	:	41156909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48737
Period From	:	04-26-2016	Prev Rdg	:	48530
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		268.98
CURRENT BILL - MAY 2016		2,228.76
TOTAL AMOUNT DUE		3,583.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,820.00

Your monthly electricity consumption chart

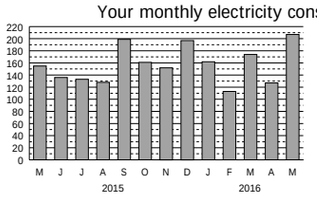

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.76		
Less : VAT	155.66		
Amount Net of VAT	2,073.10		
Less: BIR 2306	65.62		
BIR 2307	39.49	VATable Sales	2,073.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.99	VAT Zero Rated Sales	0.00
Add : VAT	155.66	VAT Amount	155.66
TOTAL AMOUNT DUE	2,123.65	TOTAL SALES	2,228.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2510/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836383518471

Collection Ref. Code	: 1823-51-077-9	Premise Address	: LOGARTA ST		
Account ID	: 8366210000-3				
Customer Name	: MENDOZA,PROCESO P	TOTAL AMOUNT DUE	: 3,583.85	Overdue Bill	: 1
Meter Number	: 259669GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83662100003 BC20/85.0/2510/0/10/05-27-2016/3 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105486805365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036866

10562100007

Date : 05-27-2016

BC20/85.0/2520/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056210000-7

Collection Ref. Code : 1823-30-119-3

Customer Information----------

Name : MENDOZA,PROCESO P

Premise Address : 101-LOGARTA ST

TIN :

Metering Information----------

Meter No	:	555629 GS6	Pole No	:	0273454
Serial No	:	94926127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37358
Period From	:	04-26-2016	Prev Rdg	:	36791
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	150	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,187.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,969.55
Transmission Charge	0.2986/kWh	169.31
System Loss Charge	0.8302/kWh	470.72
Sub-Total		3,609.58
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,911.50	118.23
Sub-Total		166.49
Government Charges		
Franchise Tax - Local		40.53
Value Added Tax		
Generation		179.10
Transmission		4.20
System Loss		27.20
Distribution		195.28
Others		24.84
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		741.26
CURRENT BILL - MAY 2016		6,144.69
Advance Payment/Credit Adjustments		- 126.47
TOTAL AMOUNT DUE		13,205.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 6,600.00

Your monthly electricity consumption chart

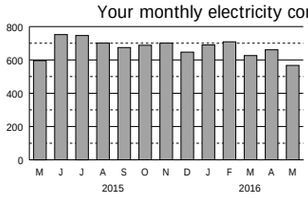

Avg Monthly Usage : 673.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,144.69		
Less : VAT	430.62		
Amount Net of VAT	5,714.07		
Less: BIR 2306	181.52		
BIR 2307	108.88	VATable Sales	5,714.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,423.67	VAT Zero Rated Sales	0.00
Add : VAT	430.62	VAT Amount	430.62
TOTAL AMOUNT DUE	5,854.29	TOTAL SALES	6,144.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2520/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105486805365

Collection Ref. Code	: 1823-30-119-3	Premise Address	: 101-LOGARTA ST		
Account ID	: 1056210000-7				
Customer Name	: MENDOZA,PROCESO P	TOTAL AMOUNT DUE	: 13,205.65	Overdue Bill	: 1
Meter Number	: 555629 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10562100007

BC20/85.0/2520/0/10/05-27-2016/3

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070500711945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

07051100001

Date : 05-27-2016

BC20/85.0/2530/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705110000-1

Collection Ref. Code : 1827-40-335-7

Customer Information----------

Name : MENDOZA,PROCESO P

Premise Address : LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	259684GS6	Pole No	:	0273454
Serial No	:	49256860	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53088
Period From	:	04-26-2016	Prev Rdg	:	52698
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	140	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,147.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,042.55
Transmission Charge	0.2986/kWh	116.45
System Loss Charge	0.8302/kWh	323.78
Sub-Total		2,482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,147.50	82.95
Sub-Total		116.14
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		123.18
Transmission		2.88
System Loss		18.71
Distribution		134.51
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		510.26
CURRENT BILL - MAY 2016		4,230.08
TOTAL AMOUNT DUE		8,377.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 4,098.00

Your monthly electricity consumption chart

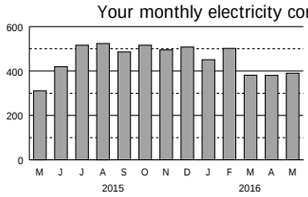

Avg Monthly Usage : 452.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.08		
Less : VAT	296.56		
Amount Net of VAT	3,933.52		
Less: BIR 2306	125.01		
BIR 2307	74.95	VATable Sales	3,933.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,733.56	VAT Zero Rated Sales	0.00
Add : VAT	296.56	VAT Amount	296.56
TOTAL AMOUNT DUE	4,030.12	TOTAL SALES	4,230.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2530/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070500711945

Collection Ref. Code	: 1827-40-335-7	Premise Address	: LOGARTA ST.		
Account ID	: 0705110000-1				
Customer Name	: MENDOZA,PROCESO P	TOTAL AMOUNT DUE	: 8,377.40	Overdue Bill	: 1
Meter Number	: 259684GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07051100001 BC20/85.0/2530/0/10/05-27-2016/3 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091519469824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

09184100007

Date : 05-27-2016

BC20/85.0/2540/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918410000-7

Collection Ref. Code : 1845-66-089-7

Customer Information----------

Name : MENDOZA,PROCESO P

Premise Address : LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6458 EES6	Pole No	:	0273454
Serial No	:	06227203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30689
Period From	:	04-26-2016	Prev Rdg	:	29961
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	75	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,183.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,812.75
Transmission Charge	0.2986/kWh	217.38
System Loss Charge	0.8302/kWh	604.39
Sub-Total		4,634.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 9,183.00	183.66
Sub-Total		245.61
Government Charges		
Franchise Tax - Local		52.26
Value Added Tax		
Generation		229.95
Transmission		5.38
System Loss		34.93
Distribution		250.56
Others		35.74
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		955.65
CURRENT BILL - MAY 2016		7,923.81
TOTAL AMOUNT DUE		17,106.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 9,071.00

Your monthly electricity consumption chart

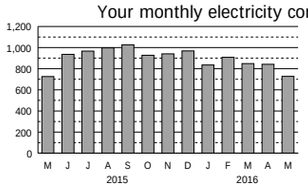

Avg Monthly Usage : 896.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,923.81		
Less : VAT	556.56		
Amount Net of VAT	7,367.25		
Less: BIR 2306	234.59		
BIR 2307	140.41	VATable Sales	7,367.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,992.25	VAT Zero Rated Sales	0.00
Add : VAT	556.56	VAT Amount	556.56
TOTAL AMOUNT DUE	7,548.81	TOTAL SALES	7,923.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2540/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091519469824

Collection Ref. Code	: 1845-66-089-7	Premise Address	: LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 0918410000-7				
Customer Name	: MENDOZA,PROCESO P	TOTAL AMOUNT DUE	: 17,106.85	Overdue Bill	: 1
Meter Number	: 6458 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09184100007

BC20/85.0/2540/0/10/05-27-2016/3

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132700807990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051986

13262100004

Date : 05-27-2016

BC20/85.0/2580/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326210000-4

Collection Ref. Code : 1805-95-107-6

Customer Information----------

Name : RODIS,HONORATA

Premise Address : 92 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	259668GS6	Pole No	:	0273440
Serial No	:	47301921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36654
Period From	:	04-26-2016	Prev Rdg	:	36413
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		73.06
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		315.72
CURRENT BILL - MAY 2016		2,617.57
TOTAL AMOUNT DUE		5,245.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,425.00

Your monthly electricity consumption chart

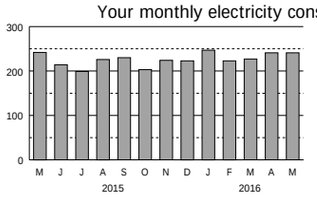

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.57		
Less : VAT	183.65		
Amount Net of VAT	2,433.92		
Less: BIR 2306	77.41		
BIR 2307	46.38	VATable Sales	2,433.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.13	VAT Zero Rated Sales	0.00
Add : VAT	183.65	VAT Amount	183.65
TOTAL AMOUNT DUE	2,493.78	TOTAL SALES	2,617.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2580/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132700807990

Collection Ref. Code	: 1805-95-107-6	Premise Address	: 92 LOGARTA ST.		
Account ID	: 1326210000-4				
Customer Name	: RODIS,HONORATA	TOTAL AMOUNT DUE	: 5,245.11	Overdue Bill	: 1
Meter Number	: 259668GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13262100004 BC20/85.0/2580/0/10/05-27-2016/3 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032887339081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051964

03262100005

Date : 05-27-2016

BC20/85.0/2620/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326210000-5

Collection Ref. Code : 1805-95-092-4

Customer Information----------

Name : ARCENAL,AUREA L

Premise Address : LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	259653GS6	Pole No	:	0273440
Serial No	:	48838418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43469
Period From	:	04-26-2016	Prev Rdg	:	43228
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,585.50	51.71
Sub-Total		72.22
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		315.62
CURRENT BILL - MAY 2016		2,616.63
TOTAL AMOUNT DUE		5,202.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,200.00

Your monthly electricity consumption chart

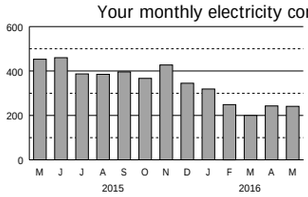

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.63		
Less : VAT	183.55		
Amount Net of VAT	2,433.08		
Less: BIR 2306	77.36		
BIR 2307	46.37	VATable Sales	2,433.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.35	VAT Zero Rated Sales	0.00
Add : VAT	183.55	VAT Amount	183.55
TOTAL AMOUNT DUE	2,492.90	TOTAL SALES	2,616.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2620/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032887339081

Collection Ref. Code	: 1805-95-092-4	Premise Address	: LOGARTA ST.		
Account ID	: 0326210000-5				
Customer Name	: ARCENAL,AUREA L	TOTAL AMOUNT DUE	: 5,202.19	Overdue Bill	: 1
Meter Number	: 259653GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03262100005

BC20/85.0/2620/0/10/05-27-2016/3

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756049664159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046580

75662100009

Date : 05-27-2016

BC20/85.0/2670/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566210000-9

Collection Ref. Code : 1823-54-344-8

Customer Information----------

Name : BRAGA,TOM -DOWN

Premise Address : LOGARTA ST #86

TIN :

Metering Information----------

Meter No	:	240179DS6	Pole No	:	0273433
Serial No	:	11465311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46798
Period From	:	04-26-2016	Prev Rdg	:	46098
No of Days	:	30	Diff Rdg	:	700
Avg kWh/day	:	23.33	Registered	:	700
Conn Load	:	150	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,286.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,666.11
Transmission Charge	0.2986/kWh	209.02
System Loss Charge	0.8302/kWh	581.14
Sub-Total		4,456.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,286.50	105.73
Sub-Total		165.30
Government Charges		
Franchise Tax - Local		49.72
Value Added Tax		
Generation		221.10
Transmission		5.18
System Loss		33.58
Distribution		240.95
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		909.81
CURRENT BILL - MAY 2016		7,539.29
TOTAL AMOUNT DUE		12,825.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,900.00

Your monthly electricity consumption chart

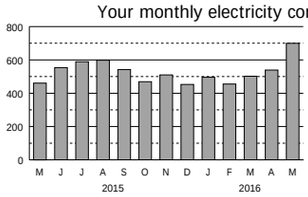

Avg Monthly Usage : 528.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,539.29		
Less : VAT	526.61		
Amount Net of VAT	7,012.68		
Less: BIR 2306	222.01		
BIR 2307	133.58	VATable Sales	7,012.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,657.09	VAT Zero Rated Sales	0.00
Add : VAT	526.61	VAT Amount	526.61
TOTAL AMOUNT DUE	7,183.70	TOTAL SALES	7,539.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2670/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756049664159

Collection Ref. Code	: 1823-54-344-8	Premise Address	: LOGARTA ST #86		
Account ID	: 7566210000-9				
Customer Name	: BRAGA,TOM -DOWN	TOTAL AMOUNT DUE	: 12,825.97	Overdue Bill	: 1
Meter Number	: 240179DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75662100009 BC20/85.0/2670/0/10/05-27-2016/3 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722120775953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046228

72262100000

Date : 05-27-2016

BC20/85.0/2690/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226210000-0

Collection Ref. Code : 1805-95-071-1

Customer Information----------

Name : SOTTO,PEDRO

Premise Address : 83 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	239251DS6	Pole No	:	0273440
Serial No	:	10733949	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62814
Period From	:	04-26-2016	Prev Rdg	:	62097
No of Days	:	30	Diff Rdg	:	717
Avg kWh/day	:	23.90	Registered	:	717
Conn Load	:	0	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,996.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,755.14
Transmission Charge	0.2986/kWh	214.10
System Loss Charge	0.8302/kWh	595.25
Sub-Total		4,564.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,996.50	139.93
Sub-Total		200.95
Government Charges		
Franchise Tax - Local		51.16
Value Added Tax		
Generation		226.48
Transmission		5.31
System Loss		34.40
Distribution		246.79
Others		30.25
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		935.97
CURRENT BILL - MAY 2016		7,757.96
TOTAL AMOUNT DUE		14,754.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 5,701.00

Your monthly electricity consumption chart

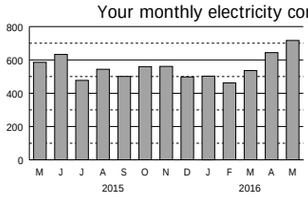

Avg Monthly Usage : 555.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,757.96		
Less : VAT	543.23		
Amount Net of VAT	7,214.73		
Less: BIR 2306	228.97		
BIR 2307	137.46	VATable Sales	7,214.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,848.30	VAT Zero Rated Sales	0.00
Add : VAT	543.23	VAT Amount	543.23
TOTAL AMOUNT DUE	7,391.53	TOTAL SALES	7,757.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2690/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722120775953

Collection Ref. Code	: 1805-95-071-1	Premise Address	: 83 LOGARTA ST.		
Account ID	: 7226210000-0				
Customer Name	: SOTTO,PEDRO	TOTAL AMOUNT DUE	: 14,754.52	Overdue Bill	: 1
Meter Number	: 239251DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72262100000 BC20/85.0/2690/0/10/05-27-2016/3 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873643424053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037776

87361100008

Date : 05-27-2016

BC20/85.0/2710/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736110000-8

Collection Ref. Code : 1827-87-920-3

Customer Information----------

Name : MAR,DIONESITO DEL T

Premise Address : LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	241524DS6	Pole No	:	0273440
Serial No	:	12718388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26671
Period From	:	04-26-2016	Prev Rdg	:	26529
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		61.07
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.60
CURRENT BILL - MAY 2016		1,564.97
TOTAL AMOUNT DUE		4,014.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,065.00

Your monthly electricity consumption chart

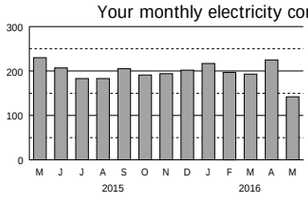

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.97		
Less : VAT	110.63		
Amount Net of VAT	1,454.34		
Less: BIR 2306	46.62		
BIR 2307	27.73	VATable Sales	1,454.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.99	VAT Zero Rated Sales	0.00
Add : VAT	110.63	VAT Amount	110.63
TOTAL AMOUNT DUE	1,490.62	TOTAL SALES	1,564.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2710/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873643424053

Collection Ref. Code	: 1827-87-920-3	Premise Address	: LOGARTA ST.		
Account ID	: 8736110000-8				
Customer Name	: MAR,DIONESITO DEL T	TOTAL AMOUNT DUE	: 4,014.31	Overdue Bill	: 1
Meter Number	: 241524DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87361100008 BC20/85.0/2710/0/10/05-27-2016/3 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336428402330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035300

33637909517

Date : 05-27-2016

BC20/85.0/2820/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363790951-7

Collection Ref. Code : 1851-39-218-1

Customer Information----------

Name : LANOJAN,ZUL RAMAS

Premise Address : 79 LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516045 GS6	Pole No	:	0273433
Serial No	:	52245963	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3759
Period From	:	04-26-2016	Prev Rdg	:	3674
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	333	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 62.06
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.83
CURRENT BILL - MAY 2016		831.10
TOTAL AMOUNT DUE		1,674.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 700.00

Your monthly electricity consumption chart

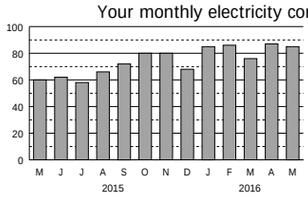

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.10		
Less : VAT	57.89		
Amount Net of VAT	773.21		
Less: BIR 2306	24.45		
BIR 2307	14.65	VATable Sales	773.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.11	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	792.00	TOTAL SALES	831.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2820/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336428402330

Collection Ref. Code	: 1851-39-218-1	Premise Address	: 79 LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 3363790951-7				
Customer Name	: LANOJAN,ZUL RAMAS	TOTAL AMOUNT DUE	: 1,674.58	Overdue Bill	: 1
Meter Number	: 516045 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33637909517

BC20/85.0/2820/0/10/05-27-2016/3

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832271605398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051949

83262100007

Date : 05-27-2016

BC20/85.0/2900/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326210000-7

Collection Ref. Code : 1805-95-149-1

Customer Information----------

Name : SESBRINO,RAUL H ATTY

Premise Address : COR. LOGARTA & MANALILI,C/O CLARITA TUMULAK

TIN :

Metering Information----------

Meter No	:	241826DS6	Pole No	:	0273426
Serial No	:	10188316	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64357
Period From	:	04-26-2016	Prev Rdg	:	64243
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.86
CURRENT BILL - MAY 2016		1,242.82
TOTAL AMOUNT DUE		2,559.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,462.00

Your monthly electricity consumption chart

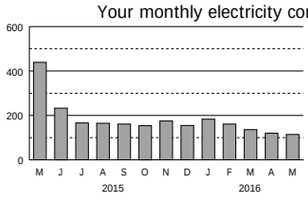

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.82		
Less : VAT	87.35		
Amount Net of VAT	1,155.47		
Less: BIR 2306	36.82		
BIR 2307	22.02	VATable Sales	1,155.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.63	VAT Zero Rated Sales	0.00
Add : VAT	87.35	VAT Amount	87.35
TOTAL AMOUNT DUE	1,183.98	TOTAL SALES	1,242.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2900/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832271605398

Collection Ref. Code	: 1805-95-149-1	Premise Address	: COR. LOGARTA & MANALILI,C/O CLARITA TUMULAK
Account ID	: 8326210000-7		
Customer Name	: SESBRINO,RAUL H ATTY	TOTAL AMOUNT DUE	: 2,559.83 Overdue Bill : 1
Meter Number	: 241826DS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83262100007 BC20/85.0/2900/0/10/05-27-2016/3 2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732846479624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051575

73262100008

Date : 05-27-2016

BC20/85.0/2910/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326210000-8

Collection Ref. Code : 1805-95-146-7

Customer Information----------

Name : SESBRINO,RAUL H ATTY

Premise Address : COR. LOGARTA &

TIN :

Metering Information----------

Meter No	:	MTR1091305	Pole No	:	0273426
Serial No	:	40043473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1954
Period From	:	04-26-2016	Prev Rdg	:	1825
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.21
CURRENT BILL - MAY 2016		1,402.85
TOTAL AMOUNT DUE		2,768.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,253.00

Your monthly electricity consumption chart

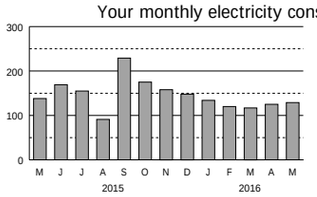

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.85		
Less : VAT	98.51		
Amount Net of VAT	1,304.34		
Less: BIR 2306	41.51		
BIR 2307	24.86	VATable Sales	1,304.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.97	VAT Zero Rated Sales	0.00
Add : VAT	98.51	VAT Amount	98.51
TOTAL AMOUNT DUE	1,336.48	TOTAL SALES	1,402.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2910/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732846479624

Collection Ref. Code	: 1805-95-146-7	Premise Address	: COR. LOGARTA &		
Account ID	: 7326210000-8				
Customer Name	: SESBRINO,RAUL H ATTY	TOTAL AMOUNT DUE	: 2,768.78	Overdue Bill	: 1
Meter Number	: MTR1091305				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73262100008

BC20/85.0/2910/0/10/05-27-2016/3

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984146825064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042246

98472100001

Date : 05-27-2016

BC20/85.0/2950/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847210000-1

Collection Ref. Code : 1807-64-650-5

Customer Information----------

Name : ROSARIO,ADOLFO DEL

Premise Address : MANALILI LOGARTA

TIN :

Metering Information----------

Meter No	:	251613DS6	Pole No	:	0273412
Serial No	:	10627578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8579
Period From	:	04-26-2016	Prev Rdg	:	8134
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,743.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,330.60
Transmission Charge	0.2986/kWh	132.88
System Loss Charge	0.8302/kWh	369.44
Sub-Total		2,832.92
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,743.50	94.87
Sub-Total		132.74
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		140.57
Transmission		3.30
System Loss		21.36
Distribution		153.39
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		582.19
CURRENT BILL - MAY 2016		4,826.13
TOTAL AMOUNT DUE		9,569.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,065.55

Your monthly electricity consumption chart

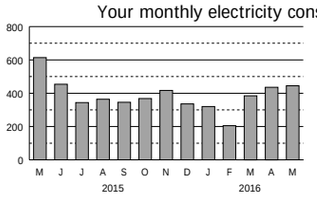

Avg Monthly Usage : 387.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.13		
Less : VAT	338.37		
Amount Net of VAT	4,487.76		
Less: BIR 2306	142.62		
BIR 2307	85.52	VATable Sales	4,487.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,259.62	VAT Zero Rated Sales	0.00
Add : VAT	338.37	VAT Amount	338.37
TOTAL AMOUNT DUE	4,597.99	TOTAL SALES	4,826.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2950/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984146825064

Collection Ref. Code	: 1807-64-650-5	Premise Address	: MANALILI LOGARTA		
Account ID	: 9847210000-1				
Customer Name	: ROSARIO,ADOLFO DEL	TOTAL AMOUNT DUE	: 9,569.79	Overdue Bill	: 1
Meter Number	: 251613DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98472100001 BC20/85.0/2950/0/10/05-27-2016/3 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820897426217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045273

82023100009

Date : 05-27-2016

BC20/85.0/2980/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202310000-9

Collection Ref. Code : 1835-63-476-1

Customer Information----------

Name : SO,HENEDINA D

Premise Address : MANALILI ST

TIN :

Metering Information----------

Meter No	:	5784 EIS6	Pole No	:	0275032
Serial No	:	42351734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35356
Period From	:	04-26-2016	Prev Rdg	:	33584
No of Days	:	30	Diff Rdg	:	1772
Avg kWh/day	:	59.07	Registered	:	1772
Conn Load	:	9560	Billed kWh	:	1772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		21,295.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,280.50
Transmission Charge	0.5013/kWh	888.30
System Loss Charge	0.7989/kWh	1,415.65
Sub-Total		11,584.45
Distribution Charges		
Distribution Charge	1.7506/kWh	3,102.06
Supply Charge	0.4118/kWh	729.71
Metering Charge	0.6989/kWh	1,238.45
	5.00/month	5.00
Sub-Total		5,075.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	150.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 21,295.50	425.91
Sub-Total		576.71
Government Charges		
Franchise Tax - Local		129.27
Value Added Tax		
Generation		559.72
Transmission		22.02
System Loss		80.75
Distribution		609.03
Others		84.72
Universal Charge		
Missionary Electrification	0.1561/kWh	276.60
Environmental Charge	0.0025/kWh	4.43
NPC Stranded Contract Costs	0.1938/kWh	343.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.73
Sub-Total		2,329.68
CURRENT BILL - MAY 2016		19,566.06
TOTAL AMOUNT DUE		40,861.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 17,844.34

Your monthly electricity consumption chart

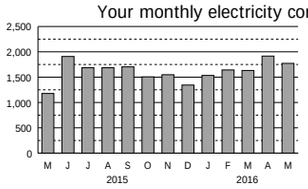

Avg Monthly Usage : 1,620.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,566.06		
Less : VAT	1,356.24		
Amount Net of VAT	18,209.82		
Less: BIR 2306	575.60		
BIR 2307	347.31	VATable Sales	18,209.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,286.91	VAT Zero Rated Sales	0.00
Add : VAT	1,356.24	VAT Amount	1,356.24
TOTAL AMOUNT DUE	18,643.15	TOTAL SALES	19,566.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2980/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820897426217

Collection Ref. Code	: 1835-63-476-1	Premise Address	: MANALILI ST		
Account ID	: 8202310000-9				
Customer Name	: SO,HENEDINA D	TOTAL AMOUNT DUE	: 40,861.31	Overdue Bill	: 1
Meter Number	: 5784 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82023100009 BC20/85.0/2980/0/10/05-27-2016/3 2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784598955619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043461

78472100003

Date : 05-27-2016

BC20/85.0/2990/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847210000-3

Collection Ref. Code : 1807-64-641-6

Customer Information----------

Name : DY,LUZ

Premise Address : MANALILI ST,NR COR LAPULAPU STS.

TIN :

Metering Information----------

Meter No	:	218136WS6	Pole No	:	0275032
Serial No	:	47521640	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35613
Period From	:	04-26-2016	Prev Rdg	:	33405
No of Days	:	30	Diff Rdg	:	2208
Avg kWh/day	:	73.60	Registered	:	2208
Conn Load	:	0	Billed kWh	:	2208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,983.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,563.96
Transmission Charge	0.2986/kWh	659.31
System Loss Charge	0.8302/kWh	1,833.08
Sub-Total		14,056.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,865.32
Supply Charge	0.4118/kWh	909.25
Metering Charge	0.6989/kWh	1,543.17
	5.00/month	5.00
Sub-Total		6,322.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	187.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Surcharge	0.02 of 22,983.50	459.67
Sub-Total		647.57
Government Charges		
Franchise Tax - Local		157.70
Value Added Tax		
Generation		697.45
Transmission		16.35
System Loss		105.95
Distribution		758.73
Others		96.63
Universal Charge		
Missionary Electrification	0.1561/kWh	344.66
Environmental Charge	0.0025/kWh	5.52
NPC Stranded Contract Costs	0.1938/kWh	427.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	273.79
Sub-Total		2,884.69
CURRENT BILL - MAY 2016		23,911.35
TOTAL AMOUNT DUE		46,894.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 24,179.66

Your monthly electricity consumption chart

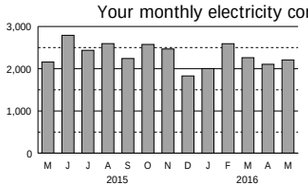

Avg Monthly Usage : 2,327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,911.35		
Less : VAT	1,675.11		
Amount Net of VAT	22,236.24		
Less: BIR 2306	706.10		
BIR 2307	423.69	VATable Sales	22,236.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,106.45	VAT Zero Rated Sales	0.00
Add : VAT	1,675.11	VAT Amount	1,675.11
TOTAL AMOUNT DUE	22,781.56	TOTAL SALES	23,911.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2990/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784598955619

Collection Ref. Code	: 1807-64-641-6	Premise Address	: MANALILI ST,NR COR LAPULAPU STS.		
Account ID	: 7847210000-3				
Customer Name	: DY,LUZ	TOTAL AMOUNT DUE	: 46,894.75	Overdue Bill	: 1
Meter Number	: 218136WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78472100003

BC20/85.0/2990/0/10/05-27-2016/3

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908851243562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038172

90892100000

Date : 05-27-2016

BC20/85.0/3000/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089210000-0

Collection Ref. Code : 1811-21-503-3

Customer Information----------

Name : RODIS,AGILEO V.

Premise Address : 24 V. GULLAS ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	565967 GS6	Pole No	:	0273412
Serial No	:	54237954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22148
Period From	:	04-26-2016	Prev Rdg	:	21909
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	700	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,427.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,414.00	68.28
Sub-Total		88.62
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		315.20
CURRENT BILL - MAY 2016		2,614.17
Advance Payment/Credit Adjustments		- 13.39
TOTAL AMOUNT DUE		6,027.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 765.00

Your monthly electricity consumption chart

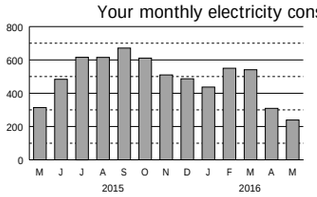

Avg Monthly Usage : 491.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.17		
Less : VAT	184.08		
Amount Net of VAT	2,430.09		
Less: BIR 2306	77.58		
BIR 2307	46.32	VATable Sales	2,430.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.19	VAT Zero Rated Sales	0.00
Add : VAT	184.08	VAT Amount	184.08
TOTAL AMOUNT DUE	2,490.27	TOTAL SALES	2,614.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3000/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908851243562

Collection Ref. Code	: 1811-21-503-3	Premise Address	: 24 V. GULLAS ST.,Cebu City		
Account ID	: 9089210000-0				
Customer Name	: RODIS,AGILEO V.	TOTAL AMOUNT DUE	: 6,027.92	Overdue Bill	: 1
Meter Number	: 565967 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90892100000 BC20/85.0/3000/0/10/05-27-2016/3 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252308066192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043485

25262100008

Date : 05-27-2016

BC20/85.0/3070/0275186/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526210000-8

Collection Ref. Code : 1805-98-026-2

Customer Information----------

Name : CHUA ROCELYN PLASOS

Premise Address : 17 LOGARTA ST,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033881	Pole No	:	0275186
Serial No	:	121759940	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35551
Period From	:	04-26-2016	Prev Rdg	:	33990
No of Days	:	30	Diff Rdg	:	1561
Avg kWh/day	:	52.03	Registered	:	1561
Conn Load	:	1035	Billed kWh	:	1561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,482.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,175.43
Transmission Charge	0.5013/kWh	782.53
System Loss Charge	0.7989/kWh	1,247.08
Sub-Total		10,205.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,732.69
Supply Charge	0.4118/kWh	642.82
Metering Charge	0.6989/kWh	1,090.98
	5.00/month	5.00
Sub-Total		4,471.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	132.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 16,482.00	329.64
Sub-Total		462.49
Government Charges		
Franchise Tax - Local		113.54
Value Added Tax		
Generation		493.07
Transmission		19.40
System Loss		71.14
Distribution		536.58
Others		69.12
Universal Charge		
Missionary Electrification	0.1561/kWh	243.66
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.56
Sub-Total		2,046.49
CURRENT BILL - MAY 2016		17,185.51
TOTAL AMOUNT DUE		33,667.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 15,181.00

Your monthly electricity consumption chart

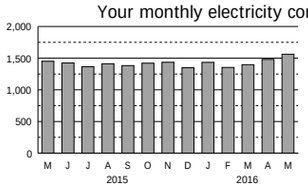

Avg Monthly Usage : 1,420.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,185.51		
Less : VAT	1,189.31		
Amount Net of VAT	15,996.20		
Less: BIR 2306	504.80		
BIR 2307	305.05	VATable Sales	15,996.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,186.35	VAT Zero Rated Sales	0.00
Add : VAT	1,189.31	VAT Amount	1,189.31
TOTAL AMOUNT DUE	16,375.66	TOTAL SALES	17,185.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3070/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252308066192

Collection Ref. Code	: 1805-98-026-2	Premise Address	: 17 LOGARTA ST,SAN ROQUE, CEBU CITY		
Account ID	: 2526210000-8				
Customer Name	: CHUA ROCELYN PLASOS	TOTAL AMOUNT DUE	: 33,667.65	Overdue Bill	: 1
Meter Number	: MTR1033881				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25262100008 BC20/85.0/3070/0/10/05-27-2016/3 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552906289013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043900

55262100005

Date : 05-27-2016

BC20/85.0/3130/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526210000-5

Collection Ref. Code : 1805-98-065-3

Customer Information----------

Name : CHUA,ROBINSON M2 M.

Premise Address : DOOR#1 50 LOGARTA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266495GS6	Pole No	:	0275172
Serial No	:	48390859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17000
Period From	:	04-26-2016	Prev Rdg	:	16866
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	280	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.43
CURRENT BILL - MAY 2016		1,463.03
TOTAL AMOUNT DUE		3,149.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,739.00

Your monthly electricity consumption chart

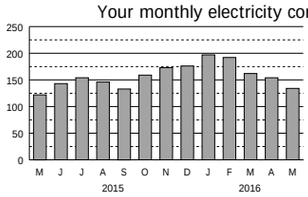

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.03		
Less : VAT	102.93		
Amount Net of VAT	1,360.10		
Less: BIR 2306	43.39		
BIR 2307	25.93	VATable Sales	1,360.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.78	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,393.71	TOTAL SALES	1,463.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3130/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552906289013

Collection Ref. Code	: 1805-98-065-3	Premise Address	: DOOR#1 50 LOGARTA ST.,CEBU CITY		
Account ID	: 5526210000-5				
Customer Name	: CHUA,ROBINSON M2 M.	TOTAL AMOUNT DUE	: 3,149.55	Overdue Bill	: 1
Meter Number	: 266495GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55262100005 BC20/85.0/3130/0/10/05-27-2016/3 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986916952340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043407

98611100003

Date : 05-27-2016

BC20/85.0/3150/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861110000-3

Collection Ref. Code : 1825-56-962-2

Customer Information----------

Name : CARILLO,TRINIDAD

Premise Address : LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	137713WS6	Pole No	:	0275172
Serial No	:	49694968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81655
Period From	:	04-26-2016	Prev Rdg	:	81583
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 88.71
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.81
CURRENT BILL - MAY 2016		665.47
TOTAL AMOUNT DUE		1,250.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 424.00

Your monthly electricity consumption chart

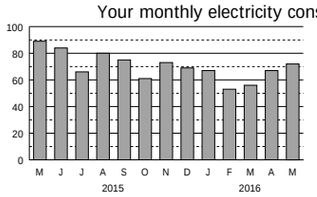

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.47		
Less : VAT	46.17		
Amount Net of VAT	619.30		
Less: BIR 2306	19.50		
BIR 2307	11.70	VATable Sales	619.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.10	VAT Zero Rated Sales	0.00
Add : VAT	46.17	VAT Amount	46.17
TOTAL AMOUNT DUE	634.27	TOTAL SALES	665.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3150/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986916952340

Collection Ref. Code	: 1825-56-962-2	Premise Address	: LOGARTA ST.		
Account ID	: 9861110000-3				
Customer Name	: CARILLO,TRINIDAD	TOTAL AMOUNT DUE	: 1,250.23	Overdue Bill	: 1
Meter Number	: 137713WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98611100003 BC20/85.0/3150/0/10/05-27-2016/3 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462378346761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050264

46262100004

Date : 05-27-2016

BC20/85.0/3280/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626210000-4

Collection Ref. Code : 1805-98-170-6

Customer Information----------

Name : MONTALBAN,CONRAD CAPT

Premise Address : COR JEREZA LOGARTA ST

TIN :

Metering Information----------

Meter No	:	179574DS6	Pole No	:	0275130
Serial No	:	13051895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50169
Period From	:	04-26-2016	Prev Rdg	:	49838
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,481.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,482.00	69.64
Sub-Total		97.81
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		433.09
CURRENT BILL - MAY 2016		3,590.19
TOTAL AMOUNT DUE		7,072.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,913.60

Your monthly electricity consumption chart

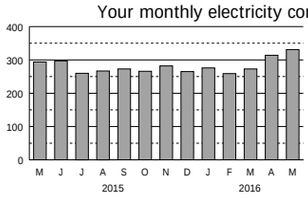

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.19		
Less : VAT	251.72		
Amount Net of VAT	3,338.47		
Less: BIR 2306	106.09		
BIR 2307	63.62	VATable Sales	3,338.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.76	VAT Zero Rated Sales	0.00
Add : VAT	251.72	VAT Amount	251.72
TOTAL AMOUNT DUE	3,420.48	TOTAL SALES	3,590.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3280/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462378346761

Collection Ref. Code	: 1805-98-170-6	Premise Address	: COR JEREZA LOGARTA ST		
Account ID	: 4626210000-4				
Customer Name	: MONTALBAN,CONRAD CAPT	TOTAL AMOUNT DUE	: 7,072.01	Overdue Bill	: 1
Meter Number	: 179574DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46262100004 BC20/85.0/3280/0/10/05-27-2016/3 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362974420667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050353

36262100005

Date : 05-27-2016

BC20/85.0/3290/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626210000-5

Collection Ref. Code : 1805-98-164-1

Customer Information----------

Name : ARGAWANON,JESUS

Premise Address : #18 COR. LOGARTA,& JEREZA STS.

TIN :

Metering Information----------

Meter No	:	242089DS6	Pole No	:	0275130
Serial No	:	13735473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67302
Period From	:	04-26-2016	Prev Rdg	:	66629
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	0	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,524.70
Transmission Charge	0.2986/kWh	200.96
System Loss Charge	0.8302/kWh	558.72
Sub-Total		4,284.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 289.00	5.78
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		47.09
Value Added Tax		
Generation		212.57
Transmission		4.98
System Loss		32.30
Distribution		231.68
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		862.45
CURRENT BILL - MAY 2016		7,140.54
TOTAL AMOUNT DUE		7,429.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 9,500.00

Your monthly electricity consumption chart

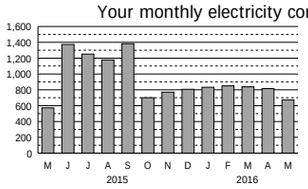

Avg Monthly Usage : 926.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,140.54		
Less : VAT	494.75		
Amount Net of VAT	6,645.79		
Less: BIR 2306	208.62		
BIR 2307	126.50	VATable Sales	6,645.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,310.67	VAT Zero Rated Sales	0.00
Add : VAT	494.75	VAT Amount	494.75
TOTAL AMOUNT DUE	6,805.42	TOTAL SALES	7,140.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3290/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362974420667

Collection Ref. Code	: 1805-98-164-1	Premise Address	: #18 COR. LOGARTA,& JEREZA STS.		
Account ID	: 3626210000-5				
Customer Name	: ARGAWANON,JESUS	TOTAL AMOUNT DUE	: 7,429.55	Overdue Bill	: 1
Meter Number	: 242089DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36262100005

BC20/85.0/3290/0/10/05-27-2016/3

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067958218652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034085

06714804025

Date : 05-27-2016

BC20/85.0/3345/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671480402-5

Collection Ref. Code : 1853-98-236-9

Customer Information----------

Name : LAMOSAO,RICHARD DELATADO

Premise Address : LOGARTA ST,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	564556 GS6	Pole No	:	0348632
Serial No	:	92027696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4817
Period From	:	04-26-2016	Prev Rdg	:	4680
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		69.84
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.38
CURRENT BILL - MAY 2016		1,522.38
TOTAL AMOUNT DUE		3,071.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,360.00

Your monthly electricity consumption chart

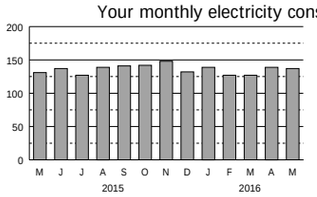

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.38		
Less : VAT	108.08		
Amount Net of VAT	1,414.30		
Less: BIR 2306	45.54		
BIR 2307	26.98	VATable Sales	1,414.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.78	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,449.86	TOTAL SALES	1,522.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3345/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067958218652

Collection Ref. Code	: 1853-98-236-9	Premise Address	: LOGARTA ST,SAN ROQUE		
Account ID	: 0671480402-5				
Customer Name	: LAMOSAO,RICHARD DELATADO	TOTAL AMOUNT DUE	: 3,071.48	Overdue Bill	: 1
Meter Number	: 564556 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06714804025

BC20/85.0/3345/0/10/05-27-2016/3

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054777239380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044943

05452100000

Date : 05-27-2016

BC20/85.0/3360/0348695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545210000-0

Collection Ref. Code : 1821-81-587-4

Customer Information----------

Name : PACALDO,PAZ M2 T

Premise Address : DR#2 P. URDANETA ST PATRIA DE CEBU,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005807	Pole No	:	0348695
Serial No	:	121572904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16006
Period From	:	04-26-2016	Prev Rdg	:	15265
No of Days	:	30	Diff Rdg	:	741
Avg kWh/day	:	24.70	Registered	:	741
Conn Load	:	2080	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,309.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,880.84
Transmission Charge	0.5013/kWh	371.46
System Loss Charge	0.7989/kWh	591.98
Sub-Total		4,844.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,309.50	166.19
Sub-Total		229.25
Government Charges		
Franchise Tax - Local		53.99
Value Added Tax		
Generation		234.05
Transmission		9.21
System Loss		33.76
Distribution		255.03
Others		33.99
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		973.04
CURRENT BILL - MAY 2016		8,171.78
TOTAL AMOUNT DUE		16,481.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 6,580.00

Your monthly electricity consumption chart

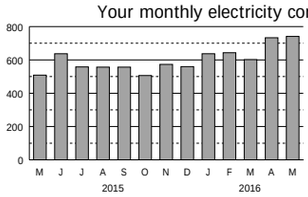

Avg Monthly Usage : 601.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,171.78		
Less : VAT	566.04		
Amount Net of VAT	7,605.74		
Less: BIR 2306	240.26		
BIR 2307	145.05	VATable Sales	7,605.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,220.43	VAT Zero Rated Sales	0.00
Add : VAT	566.04	VAT Amount	566.04
TOTAL AMOUNT DUE	7,786.47	TOTAL SALES	8,171.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3360/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054777239380

Collection Ref. Code	: 1821-81-587-4	Premise Address	: DR#2 P. URDANETA ST PATRIA DE CEBU,STO NINO,CEBU CITY
Account ID	: 0545210000-0		
Customer Name	: PACALDO,PAZ M2 T	TOTAL AMOUNT DUE	: 16,481.30 Overdue Bill : 1
Meter Number	: MTR1005807		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05452100000 BC20/85.0/3360/0/10/05-27-2016/3 2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154431986981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045833

15452100009

Date : 05-27-2016

BC20/85.0/3370/0348695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545210000-9

Collection Ref. Code : 1821-81-593-9

Customer Information----------

Name : MARABILLO,VIRGINIA B

Premise Address : DR# 3 P. URDANETA ST PATRIA DE CEBU,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005232	Pole No	:	0348695
Serial No	:	121572357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7682
Period From	:	04-26-2016	Prev Rdg	:	7267
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	2080	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,779.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.5013/kWh	208.04
System Loss Charge	0.7989/kWh	331.54
Sub-Total		2,713.06
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,772.00	95.44
Sub-Total		130.76
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		131.10
Transmission		5.16
System Loss		18.92
Distribution		143.09
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		545.57
CURRENT BILL - MAY 2016		4,581.83
Advance Payment/Credit Adjustments		- 7.89
TOTAL AMOUNT DUE		9,353.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 6,893.00

Your monthly electricity consumption chart

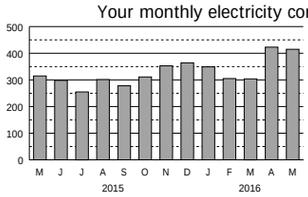

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.83		
Less : VAT	317.59		
Amount Net of VAT	4,264.24		
Less: BIR 2306	134.78		
BIR 2307	81.33	VATable Sales	4,264.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,048.13	VAT Zero Rated Sales	0.00
Add : VAT	317.59	VAT Amount	317.59
TOTAL AMOUNT DUE	4,365.72	TOTAL SALES	4,581.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3370/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154431986981

Collection Ref. Code	: 1821-81-593-9	Premise Address	: DR# 3 P. URDANETA ST PATRIA DE CEBU,STO NINO,CEBU CITY		
Account ID	: 1545210000-9				
Customer Name	: MARABILLO,VIRGINIA B	TOTAL AMOUNT DUE	: 9,353.82	Overdue Bill	: 1
Meter Number	: MTR1005232				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15452100009

BC20/85.0/3370/0/10/05-27-2016/3

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596656907672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048907

59662100003

Date : 05-27-2016

BC20/85.0/3380/0348695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966210000-3

Collection Ref. Code : 1823-58-641-4

Customer Information----------

Name : GARCIA,CRISTOBAL MSGR E

Premise Address : DR 5 P BURGOS ST PATRIA DE CEBU,STO NINO,CEBU CITY

TIN : 000-310-014-000

Metering Information----------

Meter No	:	MTR1006855	Pole No	:	0348695
Serial No	:	121572654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3884
Period From	:	04-26-2016	Prev Rdg	:	3745
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	460	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,516.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.5013/kWh	69.68
System Loss Charge	0.7989/kWh	111.05
Sub-Total		908.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		43.91
Transmission		1.73
System Loss		6.34
Distribution		48.33
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.98
CURRENT BILL - MAY 2016		1,536.58
TOTAL AMOUNT DUE		3,053.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,267.78

Your monthly electricity consumption chart

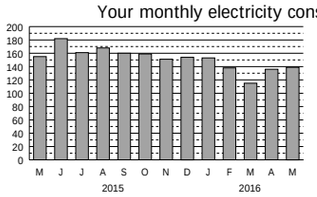

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.58		
Less : VAT	106.59		
Amount Net of VAT	1,429.99		
Less: BIR 2306	45.26		
BIR 2307	27.28	VATable Sales	1,429.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.45	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,464.04	TOTAL SALES	1,536.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3380/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596656907672

Collection Ref. Code	: 1823-58-641-4	Premise Address	: DR 5 P BURGOS ST PATRIA DE CEBU,STO NINO,CEBU CITY
Account ID	: 5966210000-3		
Customer Name	: GARCIA,CRISTOBAL MSGR E	TOTAL AMOUNT DUE	: 3,053.41
Meter Number	: MTR1006855	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59662100003

BC20/85.0/3380/0/10/05-27-2016/3

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541685798294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037397

54192100003

Date : 05-27-2016

BC20/85.0/3410/0348562/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419210000-3

Collection Ref. Code : 1839-93-110-8

Customer Information----------

Name : TEJEDOR,ARTEMIO O

Premise Address : LAPULAPU ST,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433841GS6	Pole No	:	0348562
Serial No	:	85718458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45080
Period From	:	04-26-2016	Prev Rdg	:	44024
No of Days	:	30	Diff Rdg	:	1056
Avg kWh/day	:	35.20	Registered	:	1056
Conn Load	:	280	Billed kWh	:	1056

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,423.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,530.59
Transmission Charge	0.2986/kWh	315.32
System Loss Charge	0.8302/kWh	876.69
Sub-Total		6,722.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,848.63
Supply Charge	0.4118/kWh	434.86
Metering Charge	0.6989/kWh	738.04
	5.00/month	5.00
Sub-Total		3,026.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 12,423.50	248.47
Sub-Total		338.34
Government Charges		
Franchise Tax - Local		75.66
Value Added Tax		
Generation		333.57
Transmission		7.81
System Loss		50.68
Distribution		363.18
Others		49.68
Universal Charge		
Missionary Electrification	0.1561/kWh	164.84
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.94
Sub-Total		1,383.65
CURRENT BILL - MAY 2016		11,471.12
TOTAL AMOUNT DUE		23,894.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 9,606.00

Your monthly electricity consumption chart

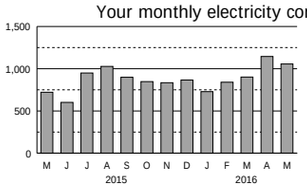

Avg Monthly Usage : 878.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,471.12		
Less : VAT	804.92		
Amount Net of VAT	10,666.20		
Less: BIR 2306	339.27		
BIR 2307	203.26	VATable Sales	10,666.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,123.67	VAT Zero Rated Sales	0.00
Add : VAT	804.92	VAT Amount	804.92
TOTAL AMOUNT DUE	10,928.59	TOTAL SALES	11,471.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3410/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541685798294

Collection Ref. Code	: 1839-93-110-8	Premise Address	: LAPULAPU ST,STO. NINO,CEBU CITY		
Account ID	: 5419210000-3				
Customer Name	: TEJEDOR,ARTEMIO O	TOTAL AMOUNT DUE	: 23,894.56	Overdue Bill	: 1
Meter Number	: 433841GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54192100003 BC20/85.0/3410/0/10/05-27-2016/3 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872229675794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037168

87262100008

Date : 05-27-2016

BC20/85.0/3430/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726210000-8

Collection Ref. Code : 1805-98-293-1

Customer Information----------

Name : B BENEDICTO & SONS INC

Premise Address : DR.1 BENEDICTO BLDG.,LOGARTA ST. OFF. PATRIA,OMKI SYSTEM #254-8649/2548613

TIN :

Metering Information----------

Meter No	:	473499GS6	Pole No	:	0348632
Serial No	:	60834507	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46922
Period From	:	04-26-2016	Prev Rdg	:	46367
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,073.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,906.70
Transmission Charge	0.2986/kWh	165.72
System Loss Charge	0.8302/kWh	460.76
Sub-Total		3,533.18
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,074.00	121.48
Sub-Total		168.72
Government Charges		
Franchise Tax - Local		39.71
Value Added Tax		
Generation		175.31
Transmission		4.11
System Loss		26.65
Distribution		191.16
Others		25.01
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		726.36
CURRENT BILL - MAY 2016		6,021.28
TOTAL AMOUNT DUE		12,095.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,941.00

Your monthly electricity consumption chart

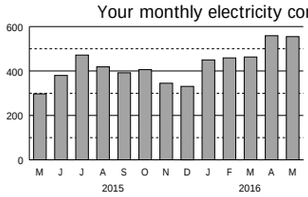

Avg Monthly Usage : 425.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,021.28		
Less : VAT	422.24		
Amount Net of VAT	5,599.04		
Less: BIR 2306	177.97		
BIR 2307	106.69	VATable Sales	5,599.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,314.38	VAT Zero Rated Sales	0.00
Add : VAT	422.24	VAT Amount	422.24
TOTAL AMOUNT DUE	5,736.62	TOTAL SALES	6,021.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3430/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872229675794

Collection Ref. Code	: 1805-98-293-1	Premise Address	: DR.1 BENEDICTO BLDG.,LOGARTA ST. OFF. PATRIA,OMKI SYSTEM #254-8649/2548613
Account ID	: 8726210000-8		
Customer Name	: B BENEDICTO & SONS INC	TOTAL AMOUNT DUE	: 12,095.18
Meter Number	: 473499GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87262100008 BC20/85.0/3430/0/10/05-27-2016/3 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582069852237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042090

58262100009

Date : 05-27-2016

BC20/85.0/3460/0348625/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826210000-9

Collection Ref. Code : 1805-98-317-2

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address : LAPULAPU URDANETA STS,C/O ANITA TARRAYO

TIN :

Metering Information----------

Meter No	:	344423GS6	Pole No	:	0348625
Serial No	:	44561226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	89479
Period From	:	04-26-2016	Prev Rdg	:	88905
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,716.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,006.21
Transmission Charge	0.2986/kWh	171.40
System Loss Charge	0.8302/kWh	476.53
Sub-Total		3,654.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,716.50	134.33
Sub-Total		183.18
Government Charges		
Franchise Tax - Local		41.13
Value Added Tax		
Generation		181.31
Transmission		4.25
System Loss		27.55
Distribution		197.69
Others		26.92
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		752.32
CURRENT BILL - MAY 2016		6,237.02
TOTAL AMOUNT DUE		12,953.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 6,021.00

Your monthly electricity consumption chart

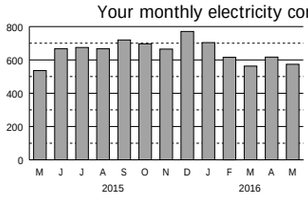

Avg Monthly Usage : 651.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,237.02		
Less : VAT	437.72		
Amount Net of VAT	5,799.30		
Less: BIR 2306	184.50		
BIR 2307	110.52	VATable Sales	5,799.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,504.28	VAT Zero Rated Sales	0.00
Add : VAT	437.72	VAT Amount	437.72
TOTAL AMOUNT DUE	5,942.00	TOTAL SALES	6,237.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3460/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582069852237

Collection Ref. Code	: 1805-98-317-2	Premise Address	: LAPULAPU URDANETA STS,C/O ANITA TARRAYO		
Account ID	: 5826210000-9				
Customer Name	: BENEDICTO & SONS CO	TOTAL AMOUNT DUE	: 12,953.62	Overdue Bill	: 1
Meter Number	: 344423GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58262100009 BC20/85.0/3460/0/10/05-27-2016/3 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583168671320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042414

58336165103

Date : 05-27-2016

BC20/85.0/3590/0275102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833616510-3

Collection Ref. Code : 1853-61-722-9

Customer Information----------

Name : DANAQUE,LAMBERTO ONG

Premise Address : 345 CORNER LAPU-LAPU JEREZA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554414 GS6	Pole No	:	0275102
Serial No	:	68320943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29438
Period From	:	04-26-2016	Prev Rdg	:	28633
No of Days	:	30	Diff Rdg	:	805
Avg kWh/day	:	26.83	Registered	:	805
Conn Load	:	354	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,104.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,216.03
Transmission Charge	0.2986/kWh	240.37
System Loss Charge	0.8302/kWh	668.31
Sub-Total		5,124.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,105.00	162.10
Sub-Total		230.61
Government Charges		
Franchise Tax - Local		57.48
Value Added Tax		
Generation		254.28
Transmission		5.96
System Loss		38.62
Distribution		277.00
Others		34.57
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,051.41
CURRENT BILL - MAY 2016		8,715.07
TOTAL AMOUNT DUE		16,820.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 7,100.00

Your monthly electricity consumption chart

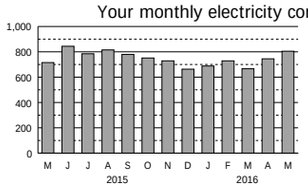

Avg Monthly Usage : 747.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,715.07		
Less : VAT	610.43		
Amount Net of VAT	8,104.64		
Less: BIR 2306	257.30		
BIR 2307	154.42	VATable Sales	8,104.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,692.92	VAT Zero Rated Sales	0.00
Add : VAT	610.43	VAT Amount	610.43
TOTAL AMOUNT DUE	8,303.35	TOTAL SALES	8,715.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3590/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583168671320

Collection Ref. Code	: 1853-61-722-9	Premise Address	: 345 CORNER LAPU-LAPU JEREZA ST.,SAN ROQUE, CEBU CITY		
Account ID	: 5833616510-3				
Customer Name	: DANAQUE,LAMBERTO ONG	TOTAL AMOUNT DUE	: 16,820.01	Overdue Bill	: 1
Meter Number	: 554414 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58336165103

BC20/85.0/3590/0/10/05-27-2016/3

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442712630641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039087

44262100009

Date : 05-27-2016

BC20/85.0/3600/0239973/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426210000-9

Collection Ref. Code : 1805-97-935-3

Customer Information----------

Name : EAST VISAYAN MOTORS

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1040380	Pole No	:	0239973
Serial No	:	126814616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27565
Period From	:	04-26-2016	Prev Rdg	:	26326
No of Days	:	30	Diff Rdg	:	1239
Avg kWh/day	:	41.30	Registered	:	1239
Conn Load	:	1695	Billed kWh	:	1239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,601.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,489.01
Transmission Charge	0.5013/kWh	621.11
System Loss Charge	0.7989/kWh	989.84
Sub-Total		8,099.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,168.99
Supply Charge	0.4118/kWh	510.22
Metering Charge	0.6989/kWh	865.94
	5.00/month	5.00
Sub-Total		3,550.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	105.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 11,567.00	231.34
Sub-Total		336.79
Government Charges		
Franchise Tax - Local		89.90
Value Added Tax		
Generation		391.36
Transmission		15.39
System Loss		56.47
Distribution		426.02
Others		51.20
Universal Charge		
Missionary Electrification	0.1561/kWh	193.42
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.64
Sub-Total		1,620.62
CURRENT BILL - MAY 2016		13,607.52
Advance Payment/Credit Adjustments		- 34.66
TOTAL AMOUNT DUE		25,174.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 14,838.35

Your monthly electricity consumption chart

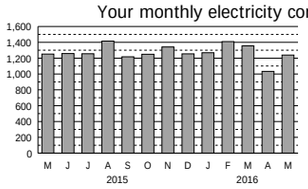

Avg Monthly Usage : 1,273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,607.52		
Less : VAT	940.44		
Amount Net of VAT	12,667.08		
Less: BIR 2306	399.19		
BIR 2307	241.54	VATable Sales	12,667.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,026.35	VAT Zero Rated Sales	0.00
Add : VAT	940.44	VAT Amount	940.44
TOTAL AMOUNT DUE	12,966.79	TOTAL SALES	13,607.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3600/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442712630641

Collection Ref. Code	: 1805-97-935-3	Premise Address	: M J CUENCO AVENUE		
Account ID	: 4426210000-9				
Customer Name	: EAST VISAYAN MOTORS	TOTAL AMOUNT DUE	: 25,174.52	Overdue Bill	: 1
Meter Number	: MTR1040380				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44262100009 BC20/85.0/3600/0/10/05-27-2016/3 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107699102443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038511

10703100007

Date : 05-27-2016

BC20/85.0/3660/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070310000-7

Collection Ref. Code : 1833-74-872-7

Customer Information----------

Name : CATAM-ISAN,ALVINA P TM

Premise Address : LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	238750DS6	Pole No	:	0275081
Serial No	:	11948194	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84388
Period From	:	04-26-2016	Prev Rdg	:	83990
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,222.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,222.00	84.44
Sub-Total		118.31
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		520.71
CURRENT BILL - MAY 2016		4,316.53
TOTAL AMOUNT DUE		8,538.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,710.00

Your monthly electricity consumption chart

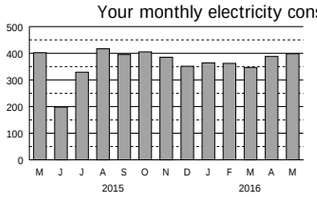

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.53		
Less : VAT	302.63		
Amount Net of VAT	4,013.90		
Less: BIR 2306	127.58		
BIR 2307	76.49	VATable Sales	4,013.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,809.83	VAT Zero Rated Sales	0.00
Add : VAT	302.63	VAT Amount	302.63
TOTAL AMOUNT DUE	4,112.46	TOTAL SALES	4,316.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3660/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107699102443

Collection Ref. Code	: 1833-74-872-7	Premise Address	: LAPU-LAPU ST		
Account ID	: 1070310000-7				
Customer Name	: CATAM-ISAN,ALVINA P TM	TOTAL AMOUNT DUE	: 8,538.73	Overdue Bill	: 1
Meter Number	: 238750DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10703100007

BC20/85.0/3660/0/10/05-27-2016/3

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242918981026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037974

24262100001

Date : 05-27-2016

BC20/85.0/3680/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426210000-1

Collection Ref. Code : 1805-97-929-9

Customer Information----------

Name : AGUILAR,PETRONIO

Premise Address : 365 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	406028GS6	Pole No	:	0275081
Serial No	:	2003223930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29980
Period From	:	04-26-2016	Prev Rdg	:	29706
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,747.50	54.95
Sub-Total		78.27
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		358.28
CURRENT BILL - MAY 2016		2,969.85
TOTAL AMOUNT DUE		5,717.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,075.00

Your monthly electricity consumption chart

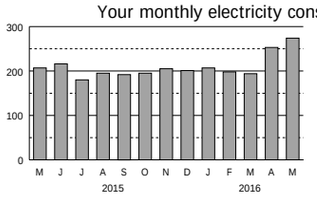

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.85		
Less : VAT	208.14		
Amount Net of VAT	2,761.71		
Less: BIR 2306	87.72		
BIR 2307	52.62	VATable Sales	2,761.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.37	VAT Zero Rated Sales	0.00
Add : VAT	208.14	VAT Amount	208.14
TOTAL AMOUNT DUE	2,829.51	TOTAL SALES	2,969.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3680/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242918981026

Collection Ref. Code	: 1805-97-929-9	Premise Address	: 365 LAPULAPU ST		
Account ID	: 2426210000-1				
Customer Name	: AGUILAR,PETRONIO	TOTAL AMOUNT DUE	: 5,717.55	Overdue Bill	: 1
Meter Number	: 406028GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24262100001 BC20/85.0/3680/0/10/05-27-2016/3 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520585809308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044693

52032100001

Date : 05-27-2016

BC20/85.0/3780/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203210000-1

Collection Ref. Code : 1819-98-797-3

Customer Information----------

Name : SERRANO,ELIAS A

Premise Address : LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	497153 GS6	Pole No	:	0275074
Serial No	:	80964229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28110
Period From	:	04-26-2016	Prev Rdg	:	27562
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	1456	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,961.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,870.04
Transmission Charge	0.2986/kWh	163.63
System Loss Charge	0.8302/kWh	454.95
Sub-Total		3,488.62
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,961.00	119.22
Sub-Total		165.86
Government Charges		
Franchise Tax - Local		39.21
Value Added Tax		
Generation		173.11
Transmission		4.06
System Loss		26.30
Distribution		188.76
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		717.11
CURRENT BILL - MAY 2016		5,944.59
TOTAL AMOUNT DUE		11,905.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,157.00

Your monthly electricity consumption chart

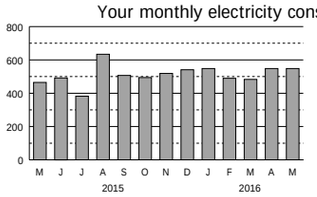

Avg Monthly Usage : 511.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,944.59		
Less : VAT	416.84		
Amount Net of VAT	5,527.75		
Less: BIR 2306	175.69		
BIR 2307	105.33	VATable Sales	5,527.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,246.73	VAT Zero Rated Sales	0.00
Add : VAT	416.84	VAT Amount	416.84
TOTAL AMOUNT DUE	5,663.57	TOTAL SALES	5,944.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3780/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520585809308

Collection Ref. Code	: 1819-98-797-3	Premise Address	: LAPU-LAPU ST		
Account ID	: 5203210000-1				
Customer Name	: SERRANO,ELIAS A	TOTAL AMOUNT DUE	: 11,905.61	Overdue Bill	: 1
Meter Number	: 497153 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52032100001 BC20/85.0/3780/0/10/05-27-2016/3 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483392105278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041966

48353100000

Date : 05-27-2016

BC20/85.0/3790/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835310000-0

Collection Ref. Code : 1837-70-512-7

Customer Information----------

Name : SERRANO,ALICIA N

Premise Address : 73 LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1072199	Pole No	:	0275081
Serial No	:	40039111	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1770
Period From	:	04-26-2016	Prev Rdg	:	1649
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	290	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.96
CURRENT BILL - MAY 2016(ESTIMATE)		1,318.08
TOTAL AMOUNT DUE		2,683.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,245.00

Your monthly electricity consumption chart

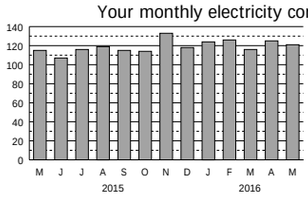

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.08		
Less : VAT	92.63		
Amount Net of VAT	1,225.45		
Less: BIR 2306	39.05		
BIR 2307	23.36	VATable Sales	1,225.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.04	VAT Zero Rated Sales	0.00
Add : VAT	92.63	VAT Amount	92.63
TOTAL AMOUNT DUE	1,255.67	TOTAL SALES	1,318.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3790/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483392105278

Collection Ref. Code : 1837-70-512-7

Account ID : 4835310000-0

Customer Name : SERRANO,ALICIA N

Meter Number : MTR1072199

Period : Apr 2016

Premise Address : 73 LAPU-LAPU ST

TOTAL AMOUNT DUE : 2,683.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48353100000 BC20/85.0/3790/0/10/05-27-2016/3 2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157538236855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048504

15762100004

Date : 05-27-2016

BC20/85.0/3810/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576210000-4

Collection Ref. Code : 1823-65-497-5

Customer Information----------

Name : YAP,LUCIA P

Premise Address : 393-A V GULLAS - LAPU-LAPU ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474255GS6	Pole No	:	0275074
Serial No	:	63896971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33575
Period From	:	04-26-2016	Prev Rdg	:	31971
No of Days	:	30	Diff Rdg	:	1604
Avg kWh/day	:	53.47	Registered	:	1604
Conn Load	:	260	Billed kWh	:	1604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,206.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,400.63
Transmission Charge	0.2986/kWh	478.95
System Loss Charge	0.8302/kWh	1,331.64
Sub-Total		10,211.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,807.96
Supply Charge	0.4118/kWh	660.53
Metering Charge	0.6989/kWh	1,121.04
	5.00/month	5.00
Sub-Total		4,594.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	136.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 25,206.00	504.12
Sub-Total		640.62
Government Charges		
Franchise Tax - Local		115.85
Value Added Tax		
Generation		506.66
Transmission		11.88
System Loss		76.98
Distribution		551.34
Others		90.78
Universal Charge		
Missionary Electrification	0.1561/kWh	250.39
Environmental Charge	0.0025/kWh	4.01
NPC Stranded Contract Costs	0.1938/kWh	310.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.90
Sub-Total		2,117.65
CURRENT BILL - MAY 2016		17,564.02
TOTAL AMOUNT DUE		42,770.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 20,712.00

Your monthly electricity consumption chart

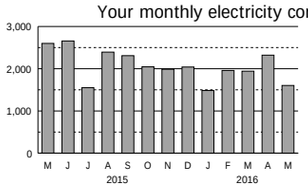

Avg Monthly Usage : 2,068.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,564.02		
Less : VAT	1,237.64		
Amount Net of VAT	16,326.38		
Less: BIR 2306	521.60		
BIR 2307	311.24	VATable Sales	16,326.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,493.54	VAT Zero Rated Sales	0.00
Add : VAT	1,237.64	VAT Amount	1,237.64
TOTAL AMOUNT DUE	16,731.18	TOTAL SALES	17,564.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3810/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157538236855

Collection Ref. Code	: 1823-65-497-5	Premise Address	: 393-A V GULLAS - LAPU-LAPU ST,SAN ROQUE,CEBU CITY
Account ID	: 1576210000-4		
Customer Name	: YAP,LUCIA P	TOTAL AMOUNT DUE	: 42,770.12 Overdue Bill : 1
Meter Number	: 474255GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15762100004 BC20/85.0/3810/0/10/05-27-2016/3 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180099958778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041103

18004100006

Date : 05-27-2016

BC20/85.0/3835/0275011/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800410000-6

Collection Ref. Code : 1843-21-563-2

Customer Information----------

Name : JAPON,JOSEFINA A

Premise Address : #4 V. GULLAS ST. BK OF YOUNG AUTO SUPPLY,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164525WS6	Pole No	:	0275011
Serial No	:	47668310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38524
Period From	:	04-26-2016	Prev Rdg	:	38205
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	240	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,653.00	73.06
Sub-Total		100.21
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.19
CURRENT BILL - MAY 2016		3,466.93
TOTAL AMOUNT DUE		7,119.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 5,314.00

Your monthly electricity consumption chart

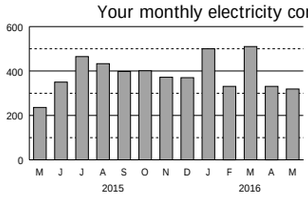

Avg Monthly Usage : 385.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.93		
Less : VAT	243.35		
Amount Net of VAT	3,223.58		
Less: BIR 2306	102.56		
BIR 2307	61.43	VATable Sales	3,223.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.59	VAT Zero Rated Sales	0.00
Add : VAT	243.35	VAT Amount	243.35
TOTAL AMOUNT DUE	3,302.94	TOTAL SALES	3,466.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3835/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180099958778

Collection Ref. Code	: 1843-21-563-2	Premise Address	: #4 V. GULLAS ST. BK OF YOUNG AUTO SUPPLY,SAN ROQUE,CEBU CITY
Account ID	: 1800410000-6		
Customer Name	: JAPON,JOSEFINA A	TOTAL AMOUNT DUE	: 7,119.79
Meter Number	: 164525WS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18004100006

BC20/85.0/3835/0/10/05-27-2016/3

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857791455603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046119

85722589778

Date : 05-27-2016

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572258977-8

Collection Ref. Code : 1861-89-689-1

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address : M5 M. J. CUENCO AVE. COR MANALILI ST.,CEBU CITY

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097558	Pole No	:	0275032
Serial No	:	40071475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7823
Period From	:	04-26-2016	Prev Rdg	:	7036
No of Days	:	30	Diff Rdg	:	787
Avg kWh/day	:	26.23	Registered	:	787
Conn Load	:	7000	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		335.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,121.76
Transmission Charge	0.5013/kWh	394.52
System Loss Charge	0.7989/kWh	628.73
Sub-Total		5,145.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,199.00	163.98
Sub-Total		230.96
Government Charges		
Franchise Tax - Local		57.25
Value Added Tax		
Generation		248.60
Transmission		9.78
System Loss		35.86
Distribution		270.82
Others		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,031.83
CURRENT BILL - MAY 2016		8,664.64
Advance Payment/Credit Adjustments		- 9.87
TOTAL AMOUNT DUE		8,990.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 7,873.12

Your monthly electricity consumption chart

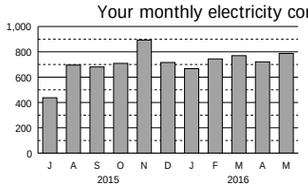

Avg Monthly Usage : 711.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,664.64		
Less : VAT	599.65		
Amount Net of VAT	8,064.99		
Less: BIR 2306	254.52		
BIR 2307	153.80	VATable Sales	8,064.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,656.67	VAT Zero Rated Sales	0.00
Add : VAT	599.65	VAT Amount	599.65
TOTAL AMOUNT DUE	8,256.32	TOTAL SALES	8,664.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3845/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857791455603

Collection Ref. Code	: 1861-89-689-1	Premise Address	: M5 M. J. CUENCO AVE. COR MANALILI ST.,CEBU CITY		
Account ID	: 8572258977-8				
Customer Name	: HOSPICIO DE SAN JOSE DE BARILI	TOTAL AMOUNT DUE	: 8,990.43	Overdue Bill	: 1
Meter Number	: MTR1097558				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85722589778

BC20/85.0/3845/0/10/05-27-2016/3

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638415165624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036350

63841100009

Date : 05-27-2016

BC20/85.0/3850/0275011/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384110000-9

Collection Ref. Code : 1815-32-419-8

Customer Information----------

Name : BERJA,NILO TM C.

Premise Address : 75 B LOGARTA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298985SS6	Pole No	:	0275011
Serial No	:	30854450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39463
Period From	:	04-26-2016	Prev Rdg	:	39032
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	140	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,425.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,257.28
Transmission Charge	0.2986/kWh	128.70
System Loss Charge	0.8302/kWh	357.82
Sub-Total		2,743.80
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,425.50	108.51
Sub-Total		145.19
Government Charges		
Franchise Tax - Local		30.95
Value Added Tax		
Generation		136.14
Transmission		3.19
System Loss		20.67
Distribution		148.59
Others		21.14
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		566.01
CURRENT BILL - MAY 2016		4,693.23
TOTAL AMOUNT DUE		10,118.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,021.00

Your monthly electricity consumption chart

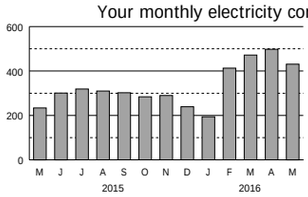

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.23		
Less : VAT	329.73		
Amount Net of VAT	4,363.50		
Less: BIR 2306	138.97		
BIR 2307	83.16	VATable Sales	4,363.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,141.37	VAT Zero Rated Sales	0.00
Add : VAT	329.73	VAT Amount	329.73
TOTAL AMOUNT DUE	4,471.10	TOTAL SALES	4,693.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3850/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638415165624

Collection Ref. Code	: 1815-32-419-8	Premise Address	: 75 B LOGARTA ST,CEBU CITY		
Account ID	: 6384110000-9				
Customer Name	: BERJA,NILO TM C.	TOTAL AMOUNT DUE	: 10,118.59	Overdue Bill	: 1
Meter Number	: 298985SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63841100009

BC20/85.0/3850/0/10/05-27-2016/3

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448939899797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042150

44841100009

Date : 05-27-2016

BC20/85.0/3860/0275011/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484110000-9

Collection Ref. Code : 1815-36-497-1

Customer Information----------

Name : CHEW,ANICETA TM A.

Premise Address : 7 V GULLAS ST,BRGY SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300070SS3	Pole No	:	0275011
Serial No	:	30102949	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30936
Period From	:	04-26-2016	Prev Rdg	:	30705
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	140	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		73.49
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.12
CURRENT BILL - MAY 2016		2,513.16
TOTAL AMOUNT DUE		5,204.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,384.00

Your monthly electricity consumption chart

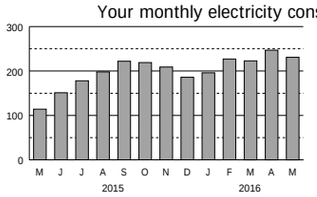

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.16		
Less : VAT	176.49		
Amount Net of VAT	2,336.67		
Less: BIR 2306	74.39		
BIR 2307	44.53	VATable Sales	2,336.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.75	VAT Zero Rated Sales	0.00
Add : VAT	176.49	VAT Amount	176.49
TOTAL AMOUNT DUE	2,394.24	TOTAL SALES	2,513.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3860/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448939899797

Collection Ref. Code	: 1815-36-497-1	Premise Address	: 7 V GULLAS ST,BRGY SAN ROQUE,CEBU CITY		
Account ID	: 4484110000-9				
Customer Name	: CHEW,ANICETA TM A.	TOTAL AMOUNT DUE	: 5,204.43	Overdue Bill	: 1
Meter Number	: 300070SS3				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44841100009 BC20/85.0/3860/0/10/05-27-2016/3 2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684566395177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043697

68472100004

Date : 05-27-2016

BC20/85.0/3870/0275011/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847210000-4

Collection Ref. Code : 1807-64-620-3

Customer Information----------

Name : URSAL,EPIFANIA

Premise Address : 75 B LOGARTA ST

TIN :

Metering Information----------

Meter No	:	139691WS6	Pole No	:	0275011
Serial No	:	67503946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61710
Period From	:	04-26-2016	Prev Rdg	:	61566
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.16
CURRENT BILL - MAY 2016		1,568.41
TOTAL AMOUNT DUE		3,231.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,166.00

Your monthly electricity consumption chart

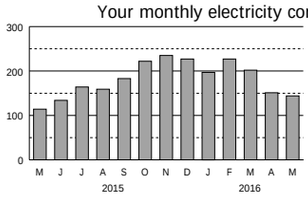

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.41		
Less : VAT	110.21		
Amount Net of VAT	1,458.20		
Less: BIR 2306	46.45		
BIR 2307	27.79	VATable Sales	1,458.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.96	VAT Zero Rated Sales	0.00
Add : VAT	110.21	VAT Amount	110.21
TOTAL AMOUNT DUE	1,494.17	TOTAL SALES	1,568.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3870/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684566395177

Collection Ref. Code	: 1807-64-620-3	Premise Address	: 75 B LOGARTA ST		
Account ID	: 6847210000-4				
Customer Name	: URSAL,EPIFANIA	TOTAL AMOUNT DUE	: 3,231.08	Overdue Bill	: 1
Meter Number	: 139691WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68472100004 BC20/85.0/3870/0/10/05-27-2016/3 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012740797599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040896

01262100009

Date : 05-27-2016

BC20/85.0/4040/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126210000-9

Collection Ref. Code : 1805-94-980-2

Customer Information----------

Name : ARRIOLA,MANUEL

Premise Address : 398 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	120381DS6	Pole No	:	0275032
Serial No	:	24824683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	65396
Period From	:	04-26-2016	Prev Rdg	:	65026
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,820.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,937.80
Transmission Charge	0.2986/kWh	110.48
System Loss Charge	0.8302/kWh	307.17
Sub-Total		2,355.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,821.00	76.42
Sub-Total		107.91
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		116.87
Transmission		2.74
System Loss		17.75
Distribution		127.64
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		483.85
CURRENT BILL - MAY 2016		4,010.89
TOTAL AMOUNT DUE		7,831.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,336.00

Your monthly electricity consumption chart

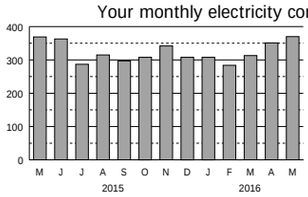

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.89		
Less : VAT	281.12		
Amount Net of VAT	3,729.77		
Less: BIR 2306	118.50		
BIR 2307	71.07	VATable Sales	3,729.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,540.20	VAT Zero Rated Sales	0.00
Add : VAT	281.12	VAT Amount	281.12
TOTAL AMOUNT DUE	3,821.32	TOTAL SALES	4,010.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4040/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012740797599

Collection Ref. Code	: 1805-94-980-2	Premise Address	: 398 LAPULAPU ST.		
Account ID	: 0126210000-9				
Customer Name	: ARRIOLA,MANUEL	TOTAL AMOUNT DUE	: 7,831.73	Overdue Bill	: 1
Meter Number	: 120381DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01262100009 BC20/85.0/4040/0/10/05-27-2016/3 2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025310866158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049238

02511100006

Date : 05-27-2016

BC20/85.0/4050/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251110000-6

Collection Ref. Code : 1839-98-059-1

Customer Information----------

Name : MIRANDA,MA. TERESA A

Premise Address : INF. 399, LAPU-LAPU ST.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253283GS6	Pole No	:	0275032
Serial No	:	47847029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69738
Period From	:	04-26-2016	Prev Rdg	:	68828
No of Days	:	30	Diff Rdg	:	910
Avg kWh/day	:	30.33	Registered	:	910
Conn Load	:	2049	Billed kWh	:	910

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,765.94
Transmission Charge	0.2986/kWh	271.73
System Loss Charge	0.8302/kWh	755.48
Sub-Total		5,793.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 7,050.50	141.01
Sub-Total		218.45
Government Charges		
Franchise Tax - Local		64.65
Value Added Tax		
Generation		287.44
Transmission		6.74
System Loss		43.68
Distribution		313.05
Others		33.97
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.84
Sub-Total		1,183.06
CURRENT BILL - MAY 2016		9,803.45
TOTAL AMOUNT DUE		11,854.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 5,000.00

Your monthly electricity consumption chart

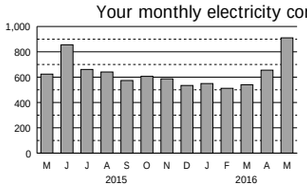

Avg Monthly Usage : 634.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,803.45		
Less : VAT	684.88		
Amount Net of VAT	9,118.57		
Less: BIR 2306	288.72		
BIR 2307	173.70	VATable Sales	9,118.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,656.15	VAT Zero Rated Sales	0.00
Add : VAT	684.88	VAT Amount	684.88
TOTAL AMOUNT DUE	9,341.03	TOTAL SALES	9,803.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4050/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025310866158

Collection Ref. Code	: 1839-98-059-1	Premise Address	: INF. 399, LAPU-LAPU ST.,,CEBU CITY		
Account ID	: 0251110000-6				
Customer Name	: MIRANDA,MA. TERESA A	TOTAL AMOUNT DUE	: 11,854.14	Overdue Bill	: 1
Meter Number	: 253283GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02511100006

BC20/85.0/4050/0/10/05-27-2016/3

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612460793072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040509

61224100000

Date : 05-27-2016

BC20/85.0/4055/0275053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122410000-0

Collection Ref. Code : 1843-50-500-2

Customer Information----------

Name : PERENA,IMELDA L

Premise Address : LAPU-LAPU ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443080GS6	Pole No	:	0275053
Serial No	:	69403258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13995
Period From	:	04-26-2016	Prev Rdg	:	13833
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	286	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,922.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.5013/kWh	81.21
System Loss Charge	0.7989/kWh	129.42
Sub-Total		1,059.07
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		51.17
Transmission		2.01
System Loss		7.40
Distribution		56.22
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.53
CURRENT BILL - MAY 2016		1,793.38
TOTAL AMOUNT DUE		3,716.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,411.00

Your monthly electricity consumption chart

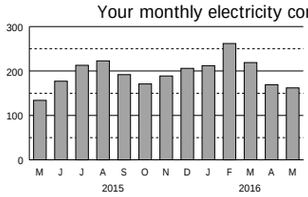

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.38		
Less : VAT	124.49		
Amount Net of VAT	1,668.89		
Less: BIR 2306	52.84		
BIR 2307	31.83	VATable Sales	1,668.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.22	VAT Zero Rated Sales	0.00
Add : VAT	124.49	VAT Amount	124.49
TOTAL AMOUNT DUE	1,708.71	TOTAL SALES	1,793.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4055/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612460793072

Collection Ref. Code	: 1843-50-500-2	Premise Address	: LAPU-LAPU ST.,SAN ROQUE,CEBU CITY		
Account ID	: 6122410000-0				
Customer Name	: PERENA,IMELDA L	TOTAL AMOUNT DUE	: 3,716.26	Overdue Bill	: 1
Meter Number	: 443080GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61224100000 BC20/85.0/4055/0/10/05-27-2016/3 2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802340339905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035401

80262100003

Date : 05-27-2016

BC20/85.0/4070/0275053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026210000-3

Collection Ref. Code : 1805-94-959-4

Customer Information----------

Name : LINTAG,FRANCISCO

Premise Address : 406 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1013854	Pole No	:	0275053
Serial No	:	94723500	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9142
Period From	:	04-26-2016	Prev Rdg	:	8780
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,863.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,863.00	77.26
Sub-Total		108.07
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		473.73
CURRENT BILL - MAY 2016		3,927.11
TOTAL AMOUNT DUE		7,790.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,299.00

Your monthly electricity consumption chart

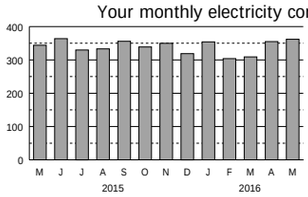

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.11		
Less : VAT	275.36		
Amount Net of VAT	3,651.75		
Less: BIR 2306	116.07		
BIR 2307	69.59	VATable Sales	3,651.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,466.09	VAT Zero Rated Sales	0.00
Add : VAT	275.36	VAT Amount	275.36
TOTAL AMOUNT DUE	3,741.45	TOTAL SALES	3,927.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4070/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802340339905

Collection Ref. Code : 1805-94-959-4

Account ID : 8026210000-3

Customer Name : LINTAG,FRANCISCO

Meter Number : MTR1013854

Period : Apr 2016

Premise Address : 406 LAPULAPU ST.

TOTAL AMOUNT DUE : 7,790.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80262100003

BC20/85.0/4070/0/10/05-27-2016/3

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791108733565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047544

79124100003

Date : 05-27-2016

BC20/85.0/4120/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912410000-3

Collection Ref. Code : 1831-39-893-1

Customer Information----------

Name : AMPONG,ABERTO C JR

Premise Address : LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	326789GS6	Pole No	:	0275060
Serial No	:	42701483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30065
Period From	:	04-26-2016	Prev Rdg	:	29825
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,121.50	62.43
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.70
CURRENT BILL - MAY 2016		2,618.12
TOTAL AMOUNT DUE		5,739.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

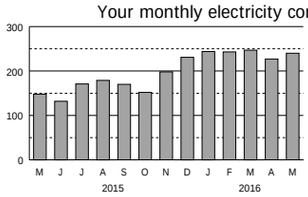

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.12		
Less : VAT	184.10		
Amount Net of VAT	2,434.02		
Less: BIR 2306	77.58		
BIR 2307	46.39	VATable Sales	2,434.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.05	VAT Zero Rated Sales	0.00
Add : VAT	184.10	VAT Amount	184.10
TOTAL AMOUNT DUE	2,494.15	TOTAL SALES	2,618.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4120/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791108733565

Collection Ref. Code	: 1831-39-893-1	Premise Address	: LAPULAPU ST		
Account ID	: 7912410000-3				
Customer Name	: AMPONG,ABERTO C JR	TOTAL AMOUNT DUE	: 5,739.81	Overdue Bill	: 1
Meter Number	: 326789GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79124100003 BC20/85.0/4120/0/10/05-27-2016/3 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202868719565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035130

20262100009

Date : 05-27-2016

BC20/85.0/4150/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026210000-9

Collection Ref. Code : 1805-94-920-9

Customer Information----------

Name : OLORASO,AUGUSTO

Premise Address : LAPULAPU ST,AHD COR MANALILI

TIN :

Metering Information----------

Meter No	:	MTR1024549	Pole No	:	0275060
Serial No	:	121746429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4803
Period From	:	04-26-2016	Prev Rdg	:	4452
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.2986/kWh	104.81
System Loss Charge	0.8302/kWh	291.40
Sub-Total		2,234.50
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		76.11
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		110.86
Transmission		2.60
System Loss		16.83
Distribution		121.12
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		455.64
CURRENT BILL - MAY 2016		3,775.56
Advance Payment/Credit Adjustments		- 5.03
TOTAL AMOUNT DUE		6,086.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,053.00

Your monthly electricity consumption chart

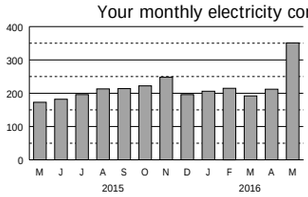

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.56		
Less : VAT	263.53		
Amount Net of VAT	3,512.03		
Less: BIR 2306	111.10		
BIR 2307	66.90	VATable Sales	3,512.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.03	VAT Zero Rated Sales	0.00
Add : VAT	263.53	VAT Amount	263.53
TOTAL AMOUNT DUE	3,597.56	TOTAL SALES	3,775.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4150/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202868719565

Collection Ref. Code	: 1805-94-920-9	Premise Address	: LAPULAPU ST,AHD COR MANALILI		
Account ID	: 2026210000-9				
Customer Name	: OLORASO,AUGUSTO	TOTAL AMOUNT DUE	: 6,086.86	Overdue Bill	: 1
Meter Number	: MTR1024549				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20262100009

BC20/85.0/4150/0/10/05-27-2016/3

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102831379232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035595

10262100000

Date : 05-27-2016

BC20/85.0/4160/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026210000-0

Collection Ref. Code : 1805-94-917-9

Customer Information----------

Name : ABENDAN,PETRONILO

Premise Address : 98 LAPULAPU ST,C/O AUGUSTO OLOROSO

TIN :

Metering Information----------

Meter No	:	384336GS6	Pole No	:	0275060
Serial No	:	2003128719	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22781
Period From	:	04-26-2016	Prev Rdg	:	22669
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.98
CURRENT BILL - MAY 2016		1,218.39
TOTAL AMOUNT DUE		2,388.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,132.00

Your monthly electricity consumption chart

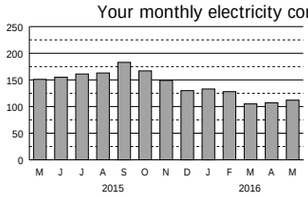

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.39		
Less : VAT	85.57		
Amount Net of VAT	1,132.82		
Less: BIR 2306	36.08		
BIR 2307	21.59	VATable Sales	1,132.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.15	VAT Zero Rated Sales	0.00
Add : VAT	85.57	VAT Amount	85.57
TOTAL AMOUNT DUE	1,160.72	TOTAL SALES	1,218.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4160/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102831379232

Collection Ref. Code	: 1805-94-917-9	Premise Address	: 98 LAPULAPU ST,C/O AUGUSTO OLOROSO		
Account ID	: 1026210000-0				
Customer Name	: ABENDAN,PETRONILO	TOTAL AMOUNT DUE	: 2,388.79	Overdue Bill	: 1
Meter Number	: 384336GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10262100000 BC20/85.0/4160/0/10/05-27-2016/3 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113578421024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042143

11352100009

Date : 05-27-2016

BC20/85.0/4180/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135210000-9

Collection Ref. Code : 1805-94-905-5

Customer Information----------

Name : YNCLINO,ANATOLIO ATTY

Premise Address : 415 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	525798 GS6	Pole No	:	0723291
Serial No	:	23359310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8385
Period From	:	04-26-2016	Prev Rdg	:	8166
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		60.28
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.19
CURRENT BILL - MAY 2016		2,372.26
TOTAL AMOUNT DUE		4,454.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,348.00

Your monthly electricity consumption chart

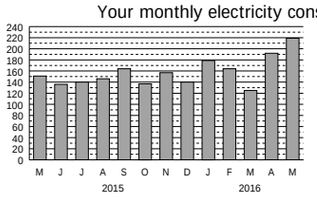

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.26		
Less : VAT	166.21		
Amount Net of VAT	2,206.05		
Less: BIR 2306	70.07		
BIR 2307	42.03	VATable Sales	2,206.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.95	VAT Zero Rated Sales	0.00
Add : VAT	166.21	VAT Amount	166.21
TOTAL AMOUNT DUE	2,260.16	TOTAL SALES	2,372.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4180/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113578421024

Collection Ref. Code	: 1805-94-905-5	Premise Address	: 415 LAPULAPU ST.		
Account ID	: 1135210000-9				
Customer Name	: YNCLINO,ANATOLIO ATTY	TOTAL AMOUNT DUE	: 4,454.37	Overdue Bill	: 1
Meter Number	: 525798 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11352100009

BC20/85.0/4180/0/10/05-27-2016/3

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703867475785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036041

70352100005

Date : 05-27-2016

BC20/85.0/4210/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035210000-5

Collection Ref. Code : 1805-94-887-3

Customer Information----------

Name : KYAMKO,BONIFACIO

Premise Address : 419 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1027461	Pole No	:	0723291
Serial No	:	121752206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6724
Period From	:	04-26-2016	Prev Rdg	:	6371
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,767.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,767.50	75.35
Sub-Total		105.40
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		461.93
CURRENT BILL - MAY 2016		3,829.61
TOTAL AMOUNT DUE		7,597.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 5,894.00

Your monthly electricity consumption chart

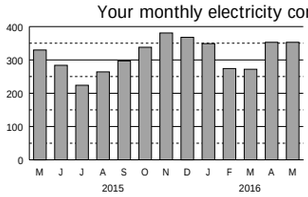

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.61		
Less : VAT	268.51		
Amount Net of VAT	3,561.10		
Less: BIR 2306	113.17		
BIR 2307	67.86	VATable Sales	3,561.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,380.07	VAT Zero Rated Sales	0.00
Add : VAT	268.51	VAT Amount	268.51
TOTAL AMOUNT DUE	3,648.58	TOTAL SALES	3,829.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4210/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703867475785

Collection Ref. Code	: 1805-94-887-3	Premise Address	: 419 LAPULAPU ST.		
Account ID	: 7035210000-5				
Customer Name	: KYAMKO,BONIFACIO	TOTAL AMOUNT DUE	: 7,597.01	Overdue Bill	: 1
Meter Number	: MTR1027461				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70352100005

BC20/85.0/4210/0/10/05-27-2016/3

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882436598989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042322

88219879652

Date : 05-27-2016

BC20/85.0/4230/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821987965-2

Collection Ref. Code : 1859-38-572-9

Customer Information----------

Name : RAMA,ANALISA GO

Premise Address : 414 LAPU-LAPU ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013715	Pole No	:	0723291
Serial No	:	36709538	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2204
Period From	:	04-26-2016	Prev Rdg	:	2132
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	472	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 87.50
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.96
CURRENT BILL - MAY 2016		666.83
TOTAL AMOUNT DUE		1,312.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 547.00

Your monthly electricity consumption chart

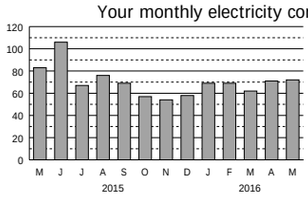

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.83		
Less : VAT	46.31		
Amount Net of VAT	620.52		
Less: BIR 2306	19.56		
BIR 2307	11.72	VATable Sales	620.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.24	VAT Zero Rated Sales	0.00
Add : VAT	46.31	VAT Amount	46.31
TOTAL AMOUNT DUE	635.55	TOTAL SALES	666.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4230/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882436598989

Collection Ref. Code	: 1859-38-572-9	Premise Address	: 414 LAPU-LAPU ST.,SAN ROQUE, CEBU CITY		
Account ID	: 8821987965-2				
Customer Name	: RAMA,ANALISA GO	TOTAL AMOUNT DUE	: 1,312.32	Overdue Bill	: 1
Meter Number	: MTR1013715				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88219879652

BC20/85.0/4230/0/10/05-27-2016/3

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503183376047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035662

50352100007

Date : 05-27-2016

BC20/85.0/4240/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035210000-7

Collection Ref. Code : 1805-94-881-4

Customer Information----------

Name : TONGCO,DEMETRIO

Premise Address : #97 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	464559GS6	Pole No	:	0723291
Serial No	:	67436282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6575
Period From	:	04-26-2016	Prev Rdg	:	6363
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.55
CURRENT BILL - MAY 2016		2,300.79
TOTAL AMOUNT DUE		4,500.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,860.00

Your monthly electricity consumption chart

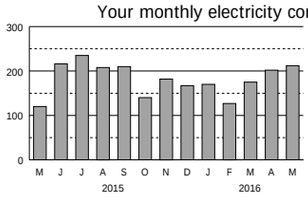

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.79		
Less : VAT	161.37		
Amount Net of VAT	2,139.42		
Less: BIR 2306	68.03		
BIR 2307	40.77	VATable Sales	2,139.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.62	VAT Zero Rated Sales	0.00
Add : VAT	161.37	VAT Amount	161.37
TOTAL AMOUNT DUE	2,191.99	TOTAL SALES	2,300.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4240/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503183376047

Collection Ref. Code	: 1805-94-881-4	Premise Address	: #97 LAPULAPU ST		
Account ID	: 5035210000-7				
Customer Name	: TONGCO,DEMETRIO	TOTAL AMOUNT DUE	: 4,500.32	Overdue Bill	: 1
Meter Number	: 464559GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50352100007

BC20/85.0/4240/0/10/05-27-2016/3

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632833324893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051925

63284100003

Date : 05-27-2016

BC20/85.0/4250/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328410000-3

Collection Ref. Code : 1833-52-971-5

Customer Information----------

Name : PARILLA,EPIFANIA T TM

Premise Address : LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1024895	Pole No	:	0723291
Serial No	:	121753893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1271
Period From	:	04-26-2016	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.27
CURRENT BILL - MAY 2016		425.64
TOTAL AMOUNT DUE		856.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 405.00

Your monthly electricity consumption chart

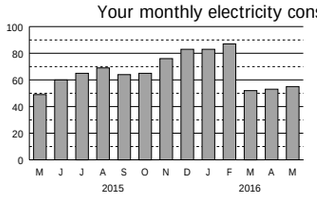

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.64		
Less : VAT	29.30		
Amount Net of VAT	396.34		
Less: BIR 2306	12.43		
BIR 2307	7.40	VATable Sales	396.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.51	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	405.81	TOTAL SALES	425.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4250/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632833324893

Collection Ref. Code	: 1833-52-971-5	Premise Address	: LAPULAPU ST		
Account ID	: 6328410000-3				
Customer Name	: PARILLA,EPIFANIA T TM	TOTAL AMOUNT DUE	: 856.46	Overdue Bill	: 1
Meter Number	: MTR1024895				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63284100003

BC20/85.0/4250/0/10/05-27-2016/3

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603749975271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036016

60352100006

Date : 05-27-2016

BC20/85.0/4260/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035210000-6

Collection Ref. Code : 1805-94-884-9

Customer Information----------

Name : TONGCO,JULIANA

Premise Address : 423 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1013375	Pole No	:	0723291
Serial No	:	92353145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11740
Period From	:	04-26-2016	Prev Rdg	:	11201
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,582.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.2986/kWh	160.95
System Loss Charge	0.8302/kWh	447.48
Sub-Total		3,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,582.50	111.65
Sub-Total		157.52
Government Charges		
Franchise Tax - Local		38.52
Value Added Tax		
Generation		170.26
Transmission		3.99
System Loss		25.87
Distribution		185.67
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		704.63
CURRENT BILL - MAY 2016		5,840.72
TOTAL AMOUNT DUE		11,423.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,837.00

Your monthly electricity consumption chart

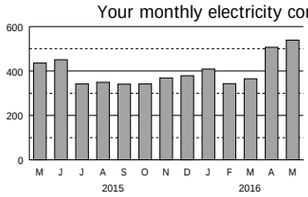

Avg Monthly Usage : 397.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,840.72		
Less : VAT	409.31		
Amount Net of VAT	5,431.41		
Less: BIR 2306	172.53		
BIR 2307	103.49	VATable Sales	5,431.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,155.39	VAT Zero Rated Sales	0.00
Add : VAT	409.31	VAT Amount	409.31
TOTAL AMOUNT DUE	5,564.70	TOTAL SALES	5,840.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4260/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603749975271

Collection Ref. Code	: 1805-94-884-9	Premise Address	: 423 LAPULAPU ST.		
Account ID	: 6035210000-6				
Customer Name	: TONGCO,JULIANA	TOTAL AMOUNT DUE	: 11,423.12	Overdue Bill	: 1
Meter Number	: MTR1013375				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60352100006 BC20/85.0/4260/0/10/05-27-2016/3 2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403969317612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035672

40352100008

Date : 05-27-2016

BC20/85.0/4270/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035210000-8

Collection Ref. Code : 1805-94-878-4

Customer Information----------

Name : TONGCO,DEMETRIO -M2

Premise Address : #97 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1018426	Pole No	:	0723291
Serial No	:	121742301	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2145
Period From	:	04-26-2016	Prev Rdg	:	2039
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.23
CURRENT BILL - MAY 2016		1,154.28
TOTAL AMOUNT DUE		2,301.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 950.00

Your monthly electricity consumption chart

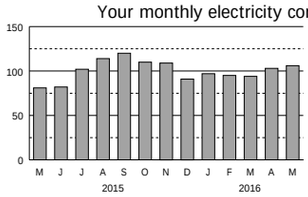

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.28		
Less : VAT	81.12		
Amount Net of VAT	1,073.16		
Less: BIR 2306	34.20		
BIR 2307	20.45	VATable Sales	1,073.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.51	VAT Zero Rated Sales	0.00
Add : VAT	81.12	VAT Amount	81.12
TOTAL AMOUNT DUE	1,099.63	TOTAL SALES	1,154.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4270/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403969317612

Collection Ref. Code	: 1805-94-878-4	Premise Address	: #97 LAPULAPU ST		
Account ID	: 4035210000-8				
Customer Name	: TONGCO,DEMETRIO -M2	TOTAL AMOUNT DUE	: 2,301.23	Overdue Bill	: 1
Meter Number	: MTR1018426				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40352100008

BC20/85.0/4270/0/10/05-27-2016/3

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340663234841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037694

34079626262

Date : 05-27-2016

BC20/174.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407962626-2

Collection Ref. Code : 1861-89-680-8

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address : M1 M. J. CUENCO AVE. COR MANALILI ST.,CEBU CITY

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097777	Pole No	:	0275032
Serial No	:	40070352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13475
Period From	:	04-26-2016	Prev Rdg	:	12340
No of Days	:	30	Diff Rdg	:	1135
Avg kWh/day	:	37.83	Registered	:	1135
Conn Load	:	7850	Billed kWh	:	1135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		19,213.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,944.34
Transmission Charge	0.5013/kWh	568.98
System Loss Charge	0.7989/kWh	906.75
Sub-Total		7,420.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.93
Supply Charge	0.4118/kWh	467.39
Metering Charge	0.6989/kWh	793.25
	5.00/month	5.00
Sub-Total		3,252.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	96.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 19,213.00	384.26
Sub-Total		480.85
Government Charges		
Franchise Tax - Local		83.65
Value Added Tax		
Generation		358.51
Transmission		14.11
System Loss		51.74
Distribution		390.31
Others		67.74
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.74
Sub-Total		1,506.77
CURRENT BILL - MAY 2016		12,660.26
TOTAL AMOUNT DUE		31,873.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 34,037.84

Your monthly electricity consumption chart

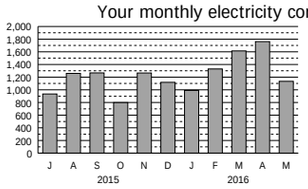

Avg Monthly Usage : 1,224.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,660.26		
Less : VAT	882.41		
Amount Net of VAT	11,777.85		
Less: BIR 2306	374.40		
BIR 2307	224.74	VATable Sales	11,777.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,178.71	VAT Zero Rated Sales	0.00
Add : VAT	882.41	VAT Amount	882.41
TOTAL AMOUNT DUE	12,061.12	TOTAL SALES	12,660.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3845/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340663234841

Collection Ref. Code	: 1861-89-680-8	Premise Address	: M1 M. J. CUENCO AVE. COR MANALILI ST.,CEBU CITY		
Account ID	: 3407962626-2				
Customer Name	: HOSPICIO DE SAN JOSE DE BARILI	TOTAL AMOUNT DUE	: 31,873.35	Overdue Bill	: 1
Meter Number	: MTR1097777				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34079626262

BC20/174.0/3845/0/10/05-27-2016/3

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992960058888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046063

99236152015

Date : 05-27-2016

BC20/194.0/892/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923615201-5

Collection Ref. Code : 1853-89-929-1

Customer Information----------

Name : ARROGANCIA,RITA ARANZADO

Premise Address : 111G F.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562017 GS6	Pole No	:	0234824
Serial No	:	52994630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1947
Period From	:	04-26-2016	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 114.82
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.84
CURRENT BILL - MAY 2016		605.69
TOTAL AMOUNT DUE		1,281.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 562.00

Your monthly electricity consumption chart

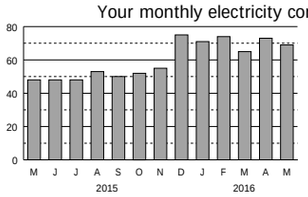

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.69		
Less : VAT	42.02		
Amount Net of VAT	563.67		
Less: BIR 2306	17.77		
BIR 2307	10.62	VATable Sales	563.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.28	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	577.30	TOTAL SALES	605.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/892/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992960058888

Collection Ref. Code	: 1853-89-929-1	Premise Address	: 111G F.VILLA ST.,T.PADILLA,CEBU CITY		
Account ID	: 9923615201-5				
Customer Name	: ARROGANCIA,RITA ARANZADO	TOTAL AMOUNT DUE	: 1,281.16	Overdue Bill	: 1
Meter Number	: 562017 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99236152015

BC20/194.0/892/0/10/05-27-2016/3

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026018709338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049732

02609487042

Date : 05-27-2016

BC20/194.0/904/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260948704-2

Collection Ref. Code : 1859-40-134-1

Customer Information----------

Name : RIZOL,WALTER PAUL RIOS

Premise Address : 117-N,F.VILLA STREET,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015527	Pole No	:	0234824
Serial No	:	39389269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11201
Period From	:	04-26-2016	Prev Rdg	:	10905
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	236	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,068.50	61.37
Sub-Total		86.56
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		387.24
CURRENT BILL - MAY 2016		3,210.11
TOTAL AMOUNT DUE		6,278.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,700.00

Your monthly electricity consumption chart

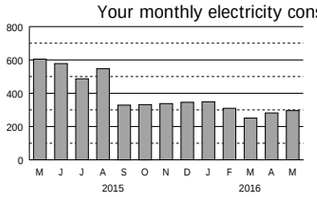

Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.11		
Less : VAT	225.07		
Amount Net of VAT	2,985.04		
Less: BIR 2306	94.87		
BIR 2307	56.88	VATable Sales	2,985.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.29	VAT Zero Rated Sales	0.00
Add : VAT	225.07	VAT Amount	225.07
TOTAL AMOUNT DUE	3,058.36	TOTAL SALES	3,210.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/904/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026018709338

Collection Ref. Code : 1859-40-134-1

Account ID : 0260948704-2

Customer Name : RIZOL,WALTER PAUL RIOS

Meter Number : MTR1015527

Period : Apr 2016

Premise Address : 117-N,F.VILLA STREET,T.PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 6,278.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02609487042

BC20/194.0/904/0/10/05-27-2016/3

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748714320031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041523

74868530556

Date : 05-27-2016

BC20/194.0/3545/0252616/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486853055-6

Collection Ref. Code : 1857-44-644-5

Customer Information----------

Name : GAMILO,MANILYN GARCIA

Premise Address : 183 H,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038057	Pole No	:	0252616
Serial No	:	126817703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2386
Period From	:	04-26-2016	Prev Rdg	:	1846
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	236	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,828.14
Transmission Charge	0.2986/kWh	161.24
System Loss Charge	0.8302/kWh	448.31
Sub-Total		3,437.69
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		105.16
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		170.57
Transmission		4.00
System Loss		25.90
Distribution		186.01
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		699.13
CURRENT BILL - MAY 2016		5,792.08
TOTAL AMOUNT DUE		8,752.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,500.00

Your monthly electricity consumption chart

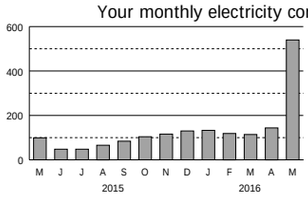

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,792.08		
Less : VAT	403.68		
Amount Net of VAT	5,388.40		
Less: BIR 2306	170.18		
BIR 2307	102.62	VATable Sales	5,388.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,115.60	VAT Zero Rated Sales	0.00
Add : VAT	403.68	VAT Amount	403.68
TOTAL AMOUNT DUE	5,519.28	TOTAL SALES	5,792.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3545/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748714320031

Collection Ref. Code : 1857-44-644-5

Account ID : 7486853055-6

Customer Name : GAMILO,MANILYN GARCIA

Meter Number : MTR1038057

Period : Mar 2016 to Apr 2016

Premise Address : 183 H,T. PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 8,752.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74868530556

BC20/194.0/3545/0/10/05-27-2016/3

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267255755431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034319

26794591466

Date : 05-27-2016

BC20/194.0/3605/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679459146-6

Collection Ref. Code : 1859-39-998-3

Customer Information----------

Name : DINAWANAO,MELCHOR BERDIDA

Premise Address : T.VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035961	Pole No	:	0197582
Serial No	:	126818369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3552
Period From	:	04-26-2016	Prev Rdg	:	3370
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	346	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		56.63
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.77
CURRENT BILL - MAY 2016		1,979.80
TOTAL AMOUNT DUE		4,036.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,692.00

Your monthly electricity consumption chart

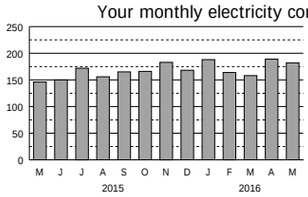

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.80		
Less : VAT	139.00		
Amount Net of VAT	1,840.80		
Less: BIR 2306	58.58		
BIR 2307	35.08	VATable Sales	1,840.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.14	VAT Zero Rated Sales	0.00
Add : VAT	139.00	VAT Amount	139.00
TOTAL AMOUNT DUE	1,886.14	TOTAL SALES	1,979.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3605/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267255755431

Collection Ref. Code	: 1859-39-998-3	Premise Address	: T.VILLA ST.,T.PADILLA, CEBU CITY		
Account ID	: 2679459146-6				
Customer Name	: DINAWANAO,MELCHOR BERDIDA	TOTAL AMOUNT DUE	: 4,036.69	Overdue Bill	: 1
Meter Number	: MTR1035961				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26794591466

BC20/194.0/3605/0/10/05-27-2016/3

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821202377340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045802

82198920314

Date : 05-27-2016

BC20/194.0/3725/0240996/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219892031-4

Collection Ref. Code : 1853-51-290-7

Customer Information----------

Name : DE GUZMAN,NORMA RIVERA

Premise Address : 866-H T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444050 GS6	Pole No	:	0240996
Serial No	:	80164528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1506
Period From	:	04-26-2016	Prev Rdg	:	1479
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 161.38
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.07
CURRENT BILL - MAY 2016		113.84
TOTAL AMOUNT DUE		304.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 27.00

Your monthly electricity consumption chart

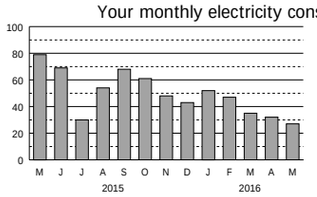

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.84		
Less : VAT	7.50		
Amount Net of VAT	106.34		
Less: BIR 2306	3.23		
BIR 2307	1.87	VATable Sales	106.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.24	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	108.74	TOTAL SALES	113.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3725/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821202377340

Collection Ref. Code	: 1853-51-290-7	Premise Address	: 866-H T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 8219892031-4		
Customer Name	: DE GUZMAN,NORMA RIVERA	TOTAL AMOUNT DUE	: 304.61
Meter Number	: 444050 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82198920314

BC20/194.0/3725/0/10/05-27-2016/3

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022192417274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047326

02272100005

Date : 05-27-2016

BC20/194.0/3870/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227210000-5

Collection Ref. Code : 1841-79-410-4

Customer Information----------

Name : AYING,ANTOLIN JR. G

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504594 GS6	Pole No	:	0197582
Serial No	:	94289754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13524
Period From	:	04-26-2016	Prev Rdg	:	13346
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	233	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,779.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.5013/kWh	89.23
System Loss Charge	0.7989/kWh	142.20
Sub-Total		1,163.67
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		70.73
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		56.22
Transmission		2.21
System Loss		8.10
Distribution		61.72
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.23
CURRENT BILL - MAY 2016		1,984.94
TOTAL AMOUNT DUE		4,764.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,615.85

Your monthly electricity consumption chart

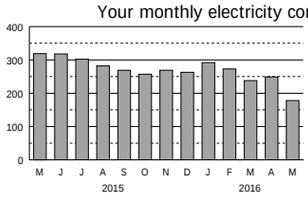

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.94		
Less : VAT	138.31		
Amount Net of VAT	1,846.63		
Less: BIR 2306	58.70		
BIR 2307	35.24	VATable Sales	1,846.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.69	VAT Zero Rated Sales	0.00
Add : VAT	138.31	VAT Amount	138.31
TOTAL AMOUNT DUE	1,891.00	TOTAL SALES	1,984.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3870/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022192417274

Collection Ref. Code	: 1841-79-410-4	Premise Address	: T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 0227210000-5		
Customer Name	: AYING,ANTOLIN JR. G	TOTAL AMOUNT DUE	: 4,764.07
Meter Number	: 504594 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02272100005

BC20/194.0/3870/0/10/05-27-2016/3

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278010239535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040088

27847708958

Date : 05-27-2016

BC20/194.0/4050/0240961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784770895-8

Collection Ref. Code : 1857-57-032-4

Customer Information----------

Name : LINDA,BEVERLY PAREDES

Premise Address : F.VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056273	Pole No	:	0240961
Serial No	:	125288390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5312
Period From	:	04-26-2016	Prev Rdg	:	5005
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	236	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		98.11
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		402.69
CURRENT BILL - MAY 2016		3,338.60
TOTAL AMOUNT DUE		6,936.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,486.00

Your monthly electricity consumption chart

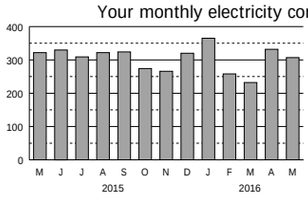

Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.60		
Less : VAT	234.41		
Amount Net of VAT	3,104.19		
Less: BIR 2306	98.81		
BIR 2307	59.16	VATable Sales	3,104.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.22	VAT Zero Rated Sales	0.00
Add : VAT	234.41	VAT Amount	234.41
TOTAL AMOUNT DUE	3,180.63	TOTAL SALES	3,338.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/4050/0/10/05-27-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278010239535

Collection Ref. Code	: 1857-57-032-4	Premise Address	: F.VILLA ST.,T.PADILLA, CEBU CITY		
Account ID	: 2784770895-8				
Customer Name	: LINDA,BEVERLY PAREDES	TOTAL AMOUNT DUE	: 6,936.79	Overdue Bill	: 1
Meter Number	: MTR1056273				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27847708958

BC20/194.0/4050/0/10/05-27-2016/3

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215604330310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041326

21573300007

Date : 05-27-2016

BC20/212.0/100/0437361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157330000-7

Collection Ref. Code : 1835-20-464-3

Customer Information----------

Name : COROMINAS,JOAN MA ANTONIA V

Premise Address : 391-C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516493 GS6	Pole No	:	0437361
Serial No	:	54460191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23238
Period From	:	04-26-2016	Prev Rdg	:	22777
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	2448	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,706.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,414.40
Transmission Charge	0.5013/kWh	231.10
System Loss Charge	0.7989/kWh	368.29
Sub-Total		3,013.79
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		93.37
Government Charges		
Franchise Tax - Local		33.23
Value Added Tax		
Generation		145.60
Transmission		5.73
System Loss		21.02
Distribution		158.89
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		599.26
CURRENT BILL - MAY 2016		5,030.48
TOTAL AMOUNT DUE		7,736.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 7,000.00

Your monthly electricity consumption chart

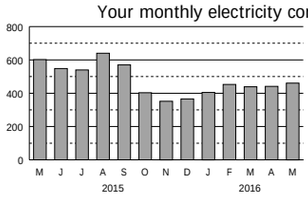

Avg Monthly Usage : 478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,030.48		
Less : VAT	346.43		
Amount Net of VAT	4,684.05		
Less: BIR 2306	147.07		
BIR 2307	89.29	VATable Sales	4,684.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,447.69	VAT Zero Rated Sales	0.00
Add : VAT	346.43	VAT Amount	346.43
TOTAL AMOUNT DUE	4,794.12	TOTAL SALES	5,030.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215604330310

Collection Ref. Code	: 1835-20-464-3	Premise Address	: 391-C PADILLA ST,CEBU CITY		
Account ID	: 2157330000-7				
Customer Name	: COROMINAS,JOAN MA ANTONIA V	TOTAL AMOUNT DUE	: 7,736.76	Overdue Bill	: 1
Meter Number	: 516493 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21573300007 BC20/212.0/100/0/10/05-27-2016/33 2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899973127769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051921

89922300002

Date : 05-27-2016

BC20/212.0/300/0437403/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992230000-2

Collection Ref. Code : 1811-21-581-5

Customer Information----------

Name : COROMINAS,FE V

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516636 GS6	Pole No	:	0437403
Serial No	:	52563935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16875
Period From	:	04-26-2016	Prev Rdg	:	16624
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,756.00	95.12
Sub-Total		116.49
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		334.00
CURRENT BILL - MAY 2016		2,771.56
TOTAL AMOUNT DUE		5,392.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,135.00

Your monthly electricity consumption chart

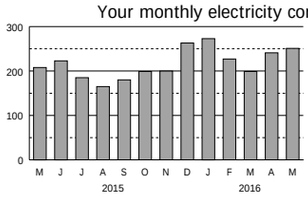

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.56		
Less : VAT	196.15		
Amount Net of VAT	2,575.41		
Less: BIR 2306	82.67		
BIR 2307	49.12	VATable Sales	2,575.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.62	VAT Zero Rated Sales	0.00
Add : VAT	196.15	VAT Amount	196.15
TOTAL AMOUNT DUE	2,639.77	TOTAL SALES	2,771.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899973127769

Collection Ref. Code	: 1811-21-581-5	Premise Address	: C PADILLA ST		
Account ID	: 8992230000-2				
Customer Name	: COROMINAS,FE V	TOTAL AMOUNT DUE	: 5,392.67	Overdue Bill	: 1
Meter Number	: 516636 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89922300002 BC20/212.0/300/0/10/05-27-2016/33 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858350584573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046459

85824300009

Date : 05-27-2016

BC20/212.0/400/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582430000-9

Collection Ref. Code : 1821-97-317-8

Customer Information----------

Name : COROMINAS,FLORA N M-3

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512491 GS6	Pole No	:	0437375
Serial No	:	65690789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17842
Period From	:	04-26-2016	Prev Rdg	:	17432
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	310	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,158.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,147.29
Transmission Charge	0.2986/kWh	122.43
System Loss Charge	0.8302/kWh	340.38
Sub-Total		2,610.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,158.50	103.17
Sub-Total		138.06
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		129.50
Transmission		3.04
System Loss		19.69
Distribution		141.38
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		538.49
CURRENT BILL - MAY 2016		4,464.79
TOTAL AMOUNT DUE		9,623.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,053.00

Your monthly electricity consumption chart

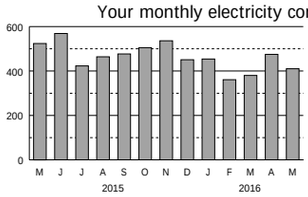

Avg Monthly Usage : 463.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.79		
Less : VAT	313.71		
Amount Net of VAT	4,151.08		
Less: BIR 2306	132.22		
BIR 2307	79.12	VATable Sales	4,151.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,939.74	VAT Zero Rated Sales	0.00
Add : VAT	313.71	VAT Amount	313.71
TOTAL AMOUNT DUE	4,253.45	TOTAL SALES	4,464.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858350584573

Collection Ref. Code	: 1821-97-317-8	Premise Address	: C PADILLA ST		
Account ID	: 8582430000-9				
Customer Name	: COROMINAS,FLORA N M-3	TOTAL AMOUNT DUE	: 9,623.31	Overdue Bill	: 1
Meter Number	: 512491 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85824300009 BC20/212.0/400/0/10/05-27-2016/33 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758360876678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047516

75824300000

Date : 05-27-2016

BC20/212.0/500/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582430000-0

Collection Ref. Code : 1821-97-311-9

Customer Information----------

Name : COROMINAS,FLORA N M-2

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513933 GS6	Pole No	:	0437375
Serial No	:	69285267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10534
Period From	:	04-26-2016	Prev Rdg	:	10279
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	310	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		333.25
CURRENT BILL - MAY 2016		2,762.27
TOTAL AMOUNT DUE		5,228.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,890.75

Your monthly electricity consumption chart

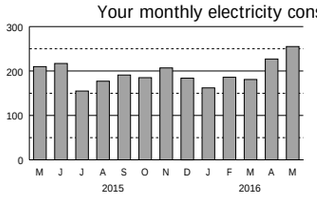

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.27		
Less : VAT	193.54		
Amount Net of VAT	2,568.73		
Less: BIR 2306	81.58		
BIR 2307	48.94	VATable Sales	2,568.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.21	VAT Zero Rated Sales	0.00
Add : VAT	193.54	VAT Amount	193.54
TOTAL AMOUNT DUE	2,631.75	TOTAL SALES	2,762.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758360876678

Collection Ref. Code	: 1821-97-311-9	Premise Address	: C PADILLA ST		
Account ID	: 7582430000-0				
Customer Name	: COROMINAS,FLORA N M-2	TOTAL AMOUNT DUE	: 5,228.60	Overdue Bill	: 1
Meter Number	: 513933 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75824300000 BC20/212.0/500/0/10/05-27-2016/33 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499524792570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050974

49922300006

Date : 05-27-2016

BC20/212.0/700/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992230000-6

Collection Ref. Code : 1811-21-524-6

Customer Information----------

Name : COROMINAS,CRISTINA

Premise Address : BIRELEYS C PADILLA ST,00015E

TIN :

Metering Information----------

Meter No	:	512462 GS6	Pole No	:	0437375
Serial No	:	69895643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4994
Period From	:	04-26-2016	Prev Rdg	:	4942
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 140.32
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.71
CURRENT BILL - MAY 2016		399.21
Advance Payment/Credit Adjustments		- 196.39
TOTAL AMOUNT DUE		655.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 283.00

Your monthly electricity consumption chart

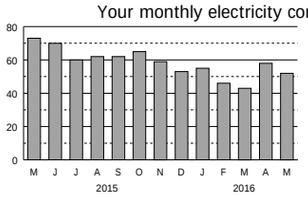

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.21		
Less : VAT	27.35		
Amount Net of VAT	371.86		
Less: BIR 2306	11.58		
BIR 2307	6.94	VATable Sales	371.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.34	VAT Zero Rated Sales	0.00
Add : VAT	27.35	VAT Amount	27.35
TOTAL AMOUNT DUE	380.69	TOTAL SALES	399.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499524792570

Collection Ref. Code	: 1811-21-524-6	Premise Address	: BIRELEYS C PADILLA ST,00015E		
Account ID	: 4992230000-6				
Customer Name	: COROMINAS,CRISTINA	TOTAL AMOUNT DUE	: 655.46	Overdue Bill	: 1
Meter Number	: 512462 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49922300006

BC20/212.0/700/0/10/05-27-2016/33

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299066137689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051897

29922300008

Date : 05-27-2016

BC20/212.0/1200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992230000-8

Collection Ref. Code : 1811-21-515-7

Customer Information----------

Name : YBANEZ,CRISTINA

Premise Address : C PADILLA ST BIRELEYS

TIN :

Metering Information----------

Meter No	:	515877 GS6	Pole No	:	0437256
Serial No	:	71558350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20763
Period From	:	04-26-2016	Prev Rdg	:	20367
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,183.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,073.97
Transmission Charge	0.2986/kWh	118.25
System Loss Charge	0.8302/kWh	328.76
Sub-Total		2,520.98
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,184.00	83.68
Sub-Total		117.38
Government Charges		
Franchise Tax - Local		28.32
Value Added Tax		
Generation		125.09
Transmission		2.93
System Loss		19.00
Distribution		136.57
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		518.03
CURRENT BILL - MAY 2016		4,294.46
TOTAL AMOUNT DUE		8,478.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 3,347.25

Your monthly electricity consumption chart

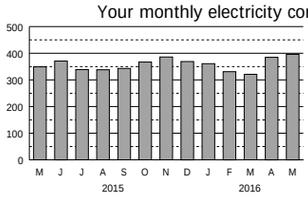

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.46		
Less : VAT	301.07		
Amount Net of VAT	3,993.39		
Less: BIR 2306	126.91		
BIR 2307	76.10	VATable Sales	3,993.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,790.38	VAT Zero Rated Sales	0.00
Add : VAT	301.07	VAT Amount	301.07
TOTAL AMOUNT DUE	4,091.45	TOTAL SALES	4,294.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/1200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299066137689

Collection Ref. Code	: 1811-21-515-7	Premise Address	: C PADILLA ST BIRELEYS		
Account ID	: 2992230000-8				
Customer Name	: YBANEZ,CRISTINA	TOTAL AMOUNT DUE	: 8,478.43	Overdue Bill	: 1
Meter Number	: 515877 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29922300008 BC20/212.0/1200/0/10/05-27-2016/33 2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854108945880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044202

85473300003

Date : 05-27-2016

BC20/212.0/1400/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547330000-3

Collection Ref. Code : 1835-16-458-7

Customer Information----------

Name : VELOSO,CARLA C

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516482 GS6	Pole No	:	0437375
Serial No	:	65690777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9924
Period From	:	04-26-2016	Prev Rdg	:	9774
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	692	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		71.57
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.14
CURRENT BILL - MAY 2016		1,660.83
TOTAL AMOUNT DUE		3,242.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,358.00

Your monthly electricity consumption chart

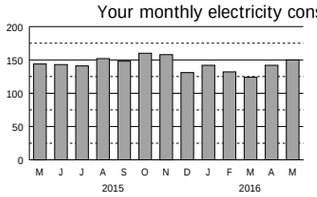

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.83		
Less : VAT	117.70		
Amount Net of VAT	1,543.13		
Less: BIR 2306	49.60		
BIR 2307	29.43	VATable Sales	1,543.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.10	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,581.80	TOTAL SALES	1,660.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/1400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854108945880

Collection Ref. Code	: 1835-16-458-7	Premise Address	: C PADILLA ST		
Account ID	: 8547330000-3				
Customer Name	: VELOSO,CARLA C	TOTAL AMOUNT DUE	: 3,242.74	Overdue Bill	: 1
Meter Number	: 516482 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85473300003 BC20/212.0/1400/0/10/05-27-2016/33 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769188471612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035315

76922300009

Date : 05-27-2016

BC20/212.0/6600/0437291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692230000-9

Collection Ref. Code : 1811-21-275-1

Customer Information----------

Name : ABELLANA,TEOTIMO A

Premise Address : 330C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516579 GS6	Pole No	:	0437291
Serial No	:	56409471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13899
Period From	:	04-26-2016	Prev Rdg	:	13670
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	950	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		76.66
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.97
CURRENT BILL - MAY 2016		2,495.71
TOTAL AMOUNT DUE		5,353.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,213.65

Your monthly electricity consumption chart

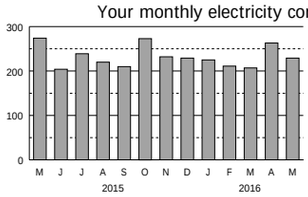

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.71		
Less : VAT	175.42		
Amount Net of VAT	2,320.29		
Less: BIR 2306	73.94		
BIR 2307	44.22	VATable Sales	2,320.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.13	VAT Zero Rated Sales	0.00
Add : VAT	175.42	VAT Amount	175.42
TOTAL AMOUNT DUE	2,377.55	TOTAL SALES	2,495.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/6600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769188471612

Collection Ref. Code : 1811-21-275-1

Account ID : 7692230000-9

Customer Name : ABELLANA,TEOTIMO A

Meter Number : 516579 GS6

Period : Apr 2016

Premise Address : 330C PADILLA ST

TOTAL AMOUNT DUE : 5,353.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76922300009 BC20/212.0/6600/0/10/05-27-2016/33 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279940494457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040951

27922300002

Date : 05-27-2016

BC20/212.0/6900/0437235/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792230000-2

Collection Ref. Code : 1811-21-344-8

Customer Information----------

Name : CUIZON,DOMINGO MAJ

Premise Address : 348 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	538308 GS6	Pole No	:	0437235
Serial No	:	53055380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10177
Period From	:	04-26-2016	Prev Rdg	:	9693
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,338.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,534.85
Transmission Charge	0.2986/kWh	144.52
System Loss Charge	0.8302/kWh	401.82
Sub-Total		3,081.19
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,339.00	106.78
Sub-Total		147.97
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		152.89
Transmission		3.58
System Loss		23.23
Distribution		166.78
Others		21.91
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		633.61
CURRENT BILL - MAY 2016		5,252.64
TOTAL AMOUNT DUE		10,591.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,505.00

Your monthly electricity consumption chart

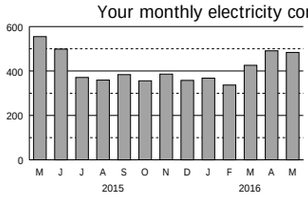

Avg Monthly Usage : 413.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,252.64		
Less : VAT	368.39		
Amount Net of VAT	4,884.25		
Less: BIR 2306	155.29		
BIR 2307	93.07	VATable Sales	4,884.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,635.89	VAT Zero Rated Sales	0.00
Add : VAT	368.39	VAT Amount	368.39
TOTAL AMOUNT DUE	5,004.28	TOTAL SALES	5,252.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/6900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279940494457

Collection Ref. Code	: 1811-21-344-8	Premise Address	: 348 C PADILLA ST		
Account ID	: 2792230000-2				
Customer Name	: CUIZON,DOMINGO MAJ	TOTAL AMOUNT DUE	: 10,591.47	Overdue Bill	: 1
Meter Number	: 538308 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27922300002 BC20/212.0/6900/0/10/05-27-2016/33 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079420441977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041022

07922300004

Date : 05-27-2016

BC20/212.0/7000/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792230000-4

Collection Ref. Code : 1811-21-323-5

Customer Information----------

Name : CUIZON,MANUEL ABELLA

Premise Address : 342-3 C. PADILLA ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	7180 EIS6	Pole No	:	0437256
Serial No	:	146067479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4586
Period From	:	04-26-2016	Prev Rdg	:	4257
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	346	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		426.32
CURRENT BILL - MAY 2016		3,532.21
Advance Payment/Credit Adjustments		- 1,176.86
TOTAL AMOUNT DUE		5,385.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 6,549.00

Your monthly electricity consumption chart

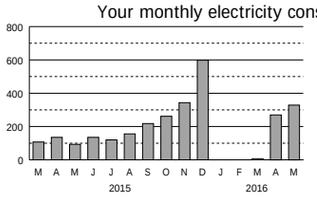

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.21		
Less : VAT	246.30		
Amount Net of VAT	3,285.91		
Less: BIR 2306	103.84		
BIR 2307	62.58	VATable Sales	3,285.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.49	VAT Zero Rated Sales	0.00
Add : VAT	246.30	VAT Amount	246.30
TOTAL AMOUNT DUE	3,365.79	TOTAL SALES	3,532.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/7000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079420441977

Collection Ref. Code	: 1811-21-323-5	Premise Address	: 342-3 C. PADILLA ST.,DULJO-FATIMA		
Account ID	: 0792230000-4				
Customer Name	: CUIZON,MANUEL ABELLA	TOTAL AMOUNT DUE	: 5,385.49	Overdue Bill	: 2
Meter Number	: 7180 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07922300004 BC20/212.0/7000/0/10/05-27-2016/33 2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591433750689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046174

59113300004

Date : 05-27-2016

BC20/212.0/8000/1106382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911330000-4

Collection Ref. Code : 1815-36-398-3

Customer Information----------

Name : RABAYA,MYRNA TM M2 L.

Premise Address : 130-I C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516467 GS6	Pole No	:	1106382
Serial No	:	67449159	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21969
Period From	:	04-26-2016	Prev Rdg	:	21547
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	100	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,287.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,210.14
Transmission Charge	0.2986/kWh	126.01
System Loss Charge	0.8302/kWh	350.34
Sub-Total		2,686.49
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,287.50	105.75
Sub-Total		141.66
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		133.30
Transmission		3.13
System Loss		20.24
Distribution		145.50
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		554.16
CURRENT BILL - MAY 2016		4,594.78
TOTAL AMOUNT DUE		9,882.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,045.00

Your monthly electricity consumption chart

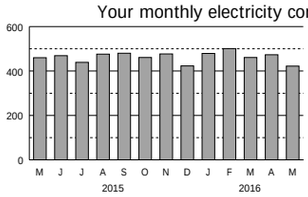

Avg Monthly Usage : 463.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.78		
Less : VAT	322.81		
Amount Net of VAT	4,271.97		
Less: BIR 2306	136.07		
BIR 2307	81.42	VATable Sales	4,271.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,054.48	VAT Zero Rated Sales	0.00
Add : VAT	322.81	VAT Amount	322.81
TOTAL AMOUNT DUE	4,377.29	TOTAL SALES	4,594.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591433750689

Collection Ref. Code	: 1815-36-398-3	Premise Address	: 130-I C PADILLA ST,CEBU CITY		
Account ID	: 5911330000-4				
Customer Name	: RABAYA,MYRNA TM M2 L.	TOTAL AMOUNT DUE	: 9,882.41	Overdue Bill	: 1
Meter Number	: 516467 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59113300004 BC20/212.0/8000/0/10/05-27-2016/33 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510518047610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039525

51014300001

Date : 05-27-2016

BC20/212.0/8100/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101430000-1

Collection Ref. Code : 1837-27-170-4

Customer Information----------

Name : RABAYA,CARMEN D TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514070 GS6	Pole No	:	0437305
Serial No	:	65858767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16123
Period From	:	04-26-2016	Prev Rdg	:	15835
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	440	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,058.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.5013/kWh	144.37
System Loss Charge	0.7989/kWh	230.08
Sub-Total		1,882.79
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		85.68
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		90.97
Transmission		3.58
System Loss		13.13
Distribution		99.49
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		378.14
CURRENT BILL - MAY 2016		3,175.66
TOTAL AMOUNT DUE		6,233.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,357.00

Your monthly electricity consumption chart

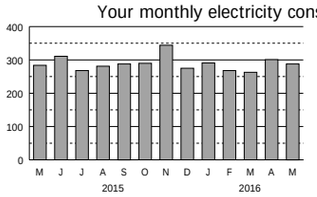

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.66		
Less : VAT	219.97		
Amount Net of VAT	2,955.69		
Less: BIR 2306	93.37		
BIR 2307	56.37	VATable Sales	2,955.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.95	VAT Zero Rated Sales	0.00
Add : VAT	219.97	VAT Amount	219.97
TOTAL AMOUNT DUE	3,025.92	TOTAL SALES	3,175.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510518047610

Collection Ref. Code	: 1837-27-170-4	Premise Address	: C PADILLA ST		
Account ID	: 5101430000-1				
Customer Name	: RABAYA,CARMEN D TM	TOTAL AMOUNT DUE	: 6,233.97	Overdue Bill	: 1
Meter Number	: 514070 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51014300001

BC20/212.0/8100/0/10/05-27-2016/33

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789630866667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046691

78922300005

Date : 05-27-2016

BC20/212.0/8300/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892230000-5

Collection Ref. Code : 1811-21-473-8

Customer Information----------

Name : SALES,MAURICIO G

Premise Address : 352A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514129 GS6	Pole No	:	0437305
Serial No	:	55899320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8917
Period From	:	04-26-2016	Prev Rdg	:	8797
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.92
CURRENT BILL - MAY 2016		1,309.48
TOTAL AMOUNT DUE		2,762.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,815.00

Your monthly electricity consumption chart

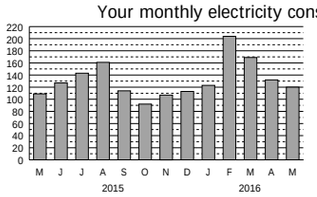

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.48		
Less : VAT	92.11		
Amount Net of VAT	1,217.37		
Less: BIR 2306	38.83		
BIR 2307	23.20	VATable Sales	1,217.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.34	VAT Zero Rated Sales	0.00
Add : VAT	92.11	VAT Amount	92.11
TOTAL AMOUNT DUE	1,247.45	TOTAL SALES	1,309.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789630866667

Collection Ref. Code	: 1811-21-473-8	Premise Address	: 352A C PADILLA ST		
Account ID	: 7892230000-5				
Customer Name	: SALES,MAURICIO G	TOTAL AMOUNT DUE	: 2,762.35	Overdue Bill	: 1
Meter Number	: 514129 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78922300005

BC20/212.0/8300/0/10/05-27-2016/33

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744963085535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039489

74423000004

Date : 05-27-2016

BC20/212.0/8500/0437291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442300000-4

Collection Ref. Code : 1825-29-230-2

Customer Information----------

Name : PO,BERNADITA SOLIVA

Premise Address : 348 C. PADILLA STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	516269 GS6	Pole No	:	0437291
Serial No	:	61326120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9800
Period From	:	04-26-2016	Prev Rdg	:	9572
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	543	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 7,808.50	156.17
Sub-Total		175.57
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		312.43
CURRENT BILL - MAY 2016		2,596.85
TOTAL AMOUNT DUE		5,202.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,203.00

Your monthly electricity consumption chart

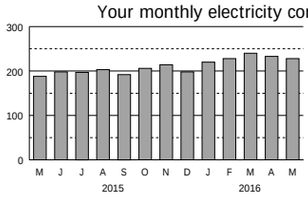

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.85		
Less : VAT	186.67		
Amount Net of VAT	2,410.18		
Less: BIR 2306	78.61		
BIR 2307	46.03	VATable Sales	2,410.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.54	VAT Zero Rated Sales	0.00
Add : VAT	186.67	VAT Amount	186.67
TOTAL AMOUNT DUE	2,472.21	TOTAL SALES	2,596.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744963085535

Collection Ref. Code	: 1825-29-230-2	Premise Address	: 348 C. PADILLA STREET,DULJO-FATIMA		
Account ID	: 7442300000-4				
Customer Name	: PO,BERNADITA SOLIVA	TOTAL AMOUNT DUE	: 5,202.18	Overdue Bill	: 1
Meter Number	: 516269 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74423000004 BC20/212.0/8500/0/10/05-27-2016/33 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472147780372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036905

47231400004

Date : 05-27-2016

BC20/212.0/8600/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723140000-4

Collection Ref. Code : 1839-82-083-7

Customer Information----------

Name : DORONILA,RONILO DELOS SANTOS

Premise Address : 348 C. PADILLA ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	516983 GS6	Pole No	:	0437256
Serial No	:	93152569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6176
Period From	:	04-26-2016	Prev Rdg	:	6037
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.80
CURRENT BILL - MAY 2016		1,506.81
TOTAL AMOUNT DUE		2,785.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,205.00

Your monthly electricity consumption chart

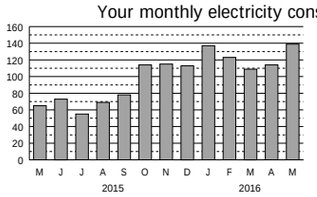

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.81		
Less : VAT	105.62		
Amount Net of VAT	1,401.19		
Less: BIR 2306	44.52		
BIR 2307	26.70	VATable Sales	1,401.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.97	VAT Zero Rated Sales	0.00
Add : VAT	105.62	VAT Amount	105.62
TOTAL AMOUNT DUE	1,435.59	TOTAL SALES	1,506.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472147780372

Collection Ref. Code	: 1839-82-083-7	Premise Address	: 348 C. PADILLA ST.,DULJO-FATIMA		
Account ID	: 4723140000-4				
Customer Name	: DORONILA,RONILO DELOS SANTOS	TOTAL AMOUNT DUE	: 2,785.36	Overdue Bill	: 1
Meter Number	: 516983 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47231400004

BC20/212.0/8600/0/10/05-27-2016/33

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797667513319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050906

79784300000

Date : 05-27-2016

BC20/212.0/8700/0437291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978430000-0

Collection Ref. Code : 1839-87-164-4

Customer Information----------

Name : VILLACORTA,REYNALDO ENCORPORADO

Premise Address : 348-D C. PADILLA ST.,,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516621 GS6	Pole No	:	0437291
Serial No	:	61020019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9491
Period From	:	04-26-2016	Prev Rdg	:	9296
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	435	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,201.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.5013/kWh	97.75
System Loss Charge	0.7989/kWh	155.79
Sub-Total		1,274.81
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		61.60
Transmission		2.43
System Loss		8.89
Distribution		67.56
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.61
CURRENT BILL - MAY 2016		2,155.02
TOTAL AMOUNT DUE		4,356.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,193.00

Your monthly electricity consumption chart

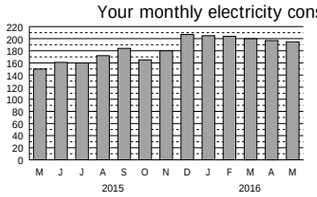

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.02		
Less : VAT	149.47		
Amount Net of VAT	2,005.55		
Less: BIR 2306	63.45		
BIR 2307	38.25	VATable Sales	2,005.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.85	VAT Zero Rated Sales	0.00
Add : VAT	149.47	VAT Amount	149.47
TOTAL AMOUNT DUE	2,053.32	TOTAL SALES	2,155.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797667513319

Collection Ref. Code	: 1839-87-164-4	Premise Address	: 348-D C. PADILLA ST.,,DULJO-FATIMA,CEBU CITY		
Account ID	: 7978430000-0				
Customer Name	: VILLACORTA,REYNALDO ENCORPORADO	TOTAL AMOUNT DUE	: 4,356.99	Overdue Bill	: 1
Meter Number	: 516621 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79784300000 BC20/212.0/8700/0/10/05-27-2016/33 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389508048225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046882

38922300009

Date : 05-27-2016

BC20/212.0/9100/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892230000-9

Collection Ref. Code : 1811-21-449-5

Customer Information----------

Name : SEGOVIA,PONCIANO

Premise Address : 353 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	014752 EFS6	Pole No	:	0437305
Serial No	:	121448311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13072
Period From	:	04-26-2016	Prev Rdg	:	12019
No of Days	:	30	Diff Rdg	:	1053
Avg kWh/day	:	35.10	Registered	:	1053
Conn Load	:	0	Billed kWh	:	1053

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,141.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,514.88
Transmission Charge	0.2986/kWh	314.43
System Loss Charge	0.8302/kWh	874.20
Sub-Total		6,703.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,843.38
Supply Charge	0.4118/kWh	433.63
Metering Charge	0.6989/kWh	735.94
	5.00/month	5.00
Sub-Total		3,017.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 12,141.00	242.82
Sub-Total		332.44
Government Charges		
Franchise Tax - Local		75.40
Value Added Tax		
Generation		332.62
Transmission		7.80
System Loss		50.52
Distribution		362.15
Others		48.94
Universal Charge		
Missionary Electrification	0.1561/kWh	164.37
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	204.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.57
Sub-Total		1,379.07
CURRENT BILL - MAY 2016		11,432.97
TOTAL AMOUNT DUE		23,574.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 15,005.00

Your monthly electricity consumption chart

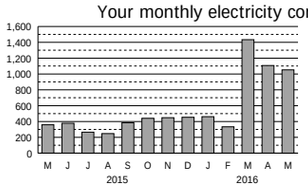

Avg Monthly Usage : 566.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,432.97		
Less : VAT	802.03		
Amount Net of VAT	10,630.94		
Less: BIR 2306	338.06		
BIR 2307	202.59	VATable Sales	10,630.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,090.29	VAT Zero Rated Sales	0.00
Add : VAT	802.03	VAT Amount	802.03
TOTAL AMOUNT DUE	10,892.32	TOTAL SALES	11,432.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389508048225

Collection Ref. Code	: 1811-21-449-5	Premise Address	: 353 C PADILLA ST		
Account ID	: 3892230000-9				
Customer Name	: SEGOVIA,PONCIANO	TOTAL AMOUNT DUE	: 23,574.17	Overdue Bill	: 1
Meter Number	: 014752 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38922300009 BC20/212.0/9100/0/10/05-27-2016/33 2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737826687086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035194

73784300003

Date : 05-27-2016

BC20/212.0/9500/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378430000-3

Collection Ref. Code : 1825-30-515-3

Customer Information----------

Name : FERNANDEZ,MARILOU VIBAT

Premise Address : 348-E C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	316374 GS6	Pole No	:	0437305
Serial No	:	41738390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2577
Period From	:	04-26-2016	Prev Rdg	:	2507
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 117.00
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.91
CURRENT BILL - MAY 2016		613.82
Advance Payment/Credit Adjustments		- 226.40
TOTAL AMOUNT DUE		1,046.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 598.00

Your monthly electricity consumption chart

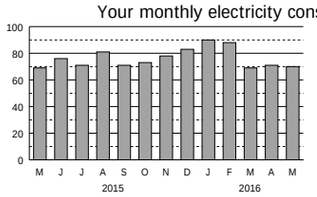

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.82		
Less : VAT	42.55		
Amount Net of VAT	571.27		
Less: BIR 2306	17.99		
BIR 2307	10.76	VATable Sales	571.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.52	VAT Zero Rated Sales	0.00
Add : VAT	42.55	VAT Amount	42.55
TOTAL AMOUNT DUE	585.07	TOTAL SALES	613.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737826687086

Collection Ref. Code	: 1825-30-515-3	Premise Address	: 348-E C. PADILLA ST.,DULJO FATIMA, CEBU CITY
Account ID	: 7378430000-3		
Customer Name	: FERNANDEZ,MARILOU VIBAT	TOTAL AMOUNT DUE	: 1,046.40
Meter Number	: 316374 GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73784300003 BC20/212.0/9500/0/10/05-27-2016/33 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289776944250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046600

28922300000

Date : 05-27-2016

BC20/212.0/9700/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892230000-0

Collection Ref. Code : 1811-21-425-8

Customer Information----------

Name : FERNANDEZ,FELIPE A -DWN

Premise Address : 354-E C. PADILLA ST INT.,OPP. FLORA COROMINAS

TIN :

Metering Information----------

Meter No	:	513978 GS6	Pole No	:	0437256
Serial No	:	65578859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2742
Period From	:	04-26-2016	Prev Rdg	:	2709
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.08
CURRENT BILL - MAY 2016		192.27
TOTAL AMOUNT DUE		564.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 187.00

Your monthly electricity consumption chart

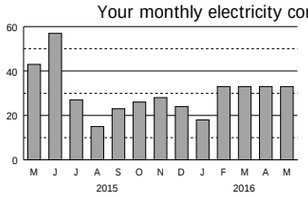

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.27		
Less : VAT	13.13		
Amount Net of VAT	179.14		
Less: BIR 2306	5.59		
BIR 2307	3.27	VATable Sales	179.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.28	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	183.41	TOTAL SALES	192.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289776944250

Collection Ref. Code	: 1811-21-425-8	Premise Address	: 354-E C. PADILLA ST INT.,OPP. FLORA COROMINAS
Account ID	: 2892230000-0		
Customer Name	: FERNANDEZ,FELIPE A -DWN	TOTAL AMOUNT DUE	: 564.15
Meter Number	: 513978 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28922300000

BC20/212.0/9700/0/10/05-27-2016/33

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971734436747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036405

97105300004

Date : 05-27-2016

BC20/212.0/9900/1106382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710530000-4

Collection Ref. Code : 1831-86-506-8

Customer Information----------

Name : ABADILLA,CIRILA M

Premise Address : 362-A C PADILLA ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	516542 GS6	Pole No	:	1106382
Serial No	:	67569032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1365
Period From	:	04-26-2016	Prev Rdg	:	1296
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.20
CURRENT BILL - MAY 2016		617.65
TOTAL AMOUNT DUE		1,823.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 500.00

Your monthly electricity consumption chart

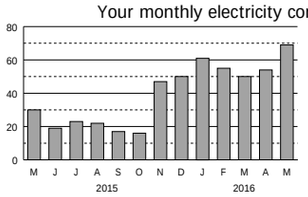

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.65		
Less : VAT	43.30		
Amount Net of VAT	574.35		
Less: BIR 2306	18.30		
BIR 2307	10.83	VATable Sales	574.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.22	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	588.52	TOTAL SALES	617.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971734436747

Collection Ref. Code	: 1831-86-506-8	Premise Address	: 362-A C PADILLA ST,DULJO-FATIMA
Account ID	: 9710530000-4		
Customer Name	: ABADILLA,CIRILA M	TOTAL AMOUNT DUE	: 1,823.02 Overdue Bill : 3
Meter Number	: 516542 GS6		
Period	: Feb 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97105300004 BC20/212.0/9900/0/10/05-27-2016/33 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280709181514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041569

28073300007

Date : 05-27-2016

BC20/212.0/10000/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807330000-7

Collection Ref. Code : 1827-75-917-8

Customer Information----------

Name : PIOQUINTO,ARNULFO T TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514429 GS6	Pole No	:	0437256
Serial No	:	69507309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13851
Period From	:	04-26-2016	Prev Rdg	:	13736
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.92
CURRENT BILL - MAY 2016		1,259.96
TOTAL AMOUNT DUE		2,865.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,484.00

Your monthly electricity consumption chart

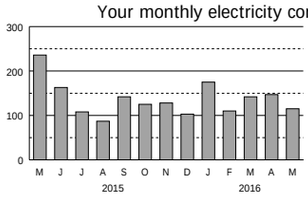

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.96		
Less : VAT	88.82		
Amount Net of VAT	1,171.14		
Less: BIR 2306	37.43		
BIR 2307	22.33	VATable Sales	1,171.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.38	VAT Zero Rated Sales	0.00
Add : VAT	88.82	VAT Amount	88.82
TOTAL AMOUNT DUE	1,200.20	TOTAL SALES	1,259.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280709181514

Collection Ref. Code	: 1827-75-917-8	Premise Address	: C PADILLA ST		
Account ID	: 2807330000-7				
Customer Name	: PIOQUINTO,ARNULFO T TM	TOTAL AMOUNT DUE	: 2,865.20	Overdue Bill	: 1
Meter Number	: 514429 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28073300007 BC20/212.0/10000/0/10/05-27-2016/33 2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189870449789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045413

18922300001

Date : 05-27-2016

BC20/212.0/10100/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892230000-1

Collection Ref. Code : 1811-21-404-5

Customer Information----------

Name : RESMA,JULIAN

Premise Address : 358C C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516618 GS6	Pole No	:	0437256
Serial No	:	65864446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12067
Period From	:	04-26-2016	Prev Rdg	:	11724
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,796.39
Transmission Charge	0.2986/kWh	102.42
System Loss Charge	0.8302/kWh	284.76
Sub-Total		2,183.57
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		90.51
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		108.35
Transmission		2.54
System Loss		16.46
Distribution		118.37
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		447.37
CURRENT BILL - MAY 2016		3,707.88
Advance Payment/Credit Adjustments		- 243.02
TOTAL AMOUNT DUE		6,773.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,363.00

Your monthly electricity consumption chart

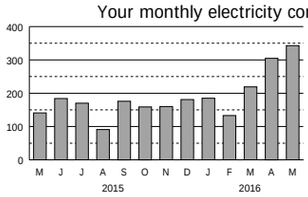

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.88		
Less : VAT	259.52		
Amount Net of VAT	3,448.36		
Less: BIR 2306	109.38		
BIR 2307	65.70	VATable Sales	3,448.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.28	VAT Zero Rated Sales	0.00
Add : VAT	259.52	VAT Amount	259.52
TOTAL AMOUNT DUE	3,532.80	TOTAL SALES	3,707.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189870449789

Collection Ref. Code	: 1811-21-404-5	Premise Address	: 358C C PADILLA ST		
Account ID	: 1892230000-1				
Customer Name	: RESMA,JULIAN	TOTAL AMOUNT DUE	: 6,773.67	Overdue Bill	: 1
Meter Number	: 516618 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18922300001 BC20/212.0/10100/0/10/05-27-2016/33 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542136930568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038152

54234300009

Date : 05-27-2016

BC20/212.0/10200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423430000-9

Collection Ref. Code : 1837-87-614-2

Customer Information----------

Name : AVILA,HELENO J

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516626 GS6	Pole No	:	0437256
Serial No	:	63447264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7282
Period From	:	04-26-2016	Prev Rdg	:	7146
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.67
CURRENT BILL - MAY 2016		1,481.46
TOTAL AMOUNT DUE		3,046.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,537.00

Your monthly electricity consumption chart

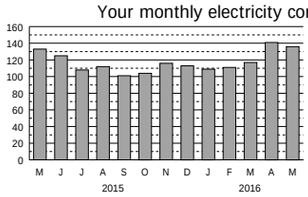

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.46		
Less : VAT	104.11		
Amount Net of VAT	1,377.35		
Less: BIR 2306	43.87		
BIR 2307	26.25	VATable Sales	1,377.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.23	VAT Zero Rated Sales	0.00
Add : VAT	104.11	VAT Amount	104.11
TOTAL AMOUNT DUE	1,411.34	TOTAL SALES	1,481.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542136930568

Collection Ref. Code	: 1837-87-614-2	Premise Address	: C PADILLA ST		
Account ID	: 5423430000-9				
Customer Name	: AVILA,HELENO J	TOTAL AMOUNT DUE	: 3,046.51	Overdue Bill	: 1
Meter Number	: 516626 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54234300009 BC20/212.0/10200/0/10/05-27-2016/33 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571264880097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035779

57173300005

Date : 05-27-2016

BC20/212.0/10400/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717330000-5

Collection Ref. Code : 1827-88-797-4

Customer Information----------

Name : ABADILLA,ELMIRA B

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514133 GS6	Pole No	:	0437256
Serial No	:	58579469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5523
Period From	:	04-26-2016	Prev Rdg	:	5412
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		58.38
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.96
CURRENT BILL - MAY 2016		1,236.58
TOTAL AMOUNT DUE		3,682.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,215.00

Your monthly electricity consumption chart

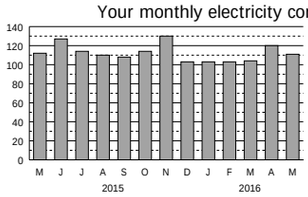

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.58		
Less : VAT	87.92		
Amount Net of VAT	1,148.66		
Less: BIR 2306	37.05		
BIR 2307	21.92	VATable Sales	1,148.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.69	VAT Zero Rated Sales	0.00
Add : VAT	87.92	VAT Amount	87.92
TOTAL AMOUNT DUE	1,177.61	TOTAL SALES	1,236.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571264880097

Collection Ref. Code	: 1827-88-797-4	Premise Address	: C PADILLA ST		
Account ID	: 5717330000-5				
Customer Name	: ABADILLA,ELMIRA B	TOTAL AMOUNT DUE	: 3,682.95	Overdue Bill	: 2
Meter Number	: 514133 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57173300005 BC20/212.0/10400/0/10/05-27-2016/33 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979061409358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039845

97922300005

Date : 05-27-2016

BC20/212.0/10500/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792230000-5

Collection Ref. Code : 1811-21-395-2

Customer Information----------

Name : DALOGDOG,ADRIANA

Premise Address : 362B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516451 GS6	Pole No	:	0437256
Serial No	:	58247895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15991
Period From	:	04-26-2016	Prev Rdg	:	15712
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,006.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 9,871.00	197.42
Sub-Total		221.17
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		29.06
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		382.97
CURRENT BILL - MAY 2016		3,183.59
TOTAL AMOUNT DUE		7,189.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,865.00

Your monthly electricity consumption chart

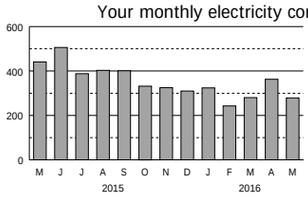

Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.59		
Less : VAT	229.05		
Amount Net of VAT	2,954.54		
Less: BIR 2306	96.48		
BIR 2307	56.43	VATable Sales	2,954.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.63	VAT Zero Rated Sales	0.00
Add : VAT	229.05	VAT Amount	229.05
TOTAL AMOUNT DUE	3,030.68	TOTAL SALES	3,183.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979061409358

Collection Ref. Code	: 1811-21-395-2	Premise Address	: 362B C PADILLA ST		
Account ID	: 9792230000-5				
Customer Name	: DALOGDOG,ADRIANA	TOTAL AMOUNT DUE	: 7,189.77	Overdue Bill	: 1
Meter Number	: 516451 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97922300005

BC20/212.0/10500/0/10/05-27-2016/33

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883887249853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042708

88357801856

Date : 05-27-2016

BC20/212.0/10700/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835780185-6

Collection Ref. Code : 1861-98-452-9

Customer Information----------

Name : CABANADA,MARIA CRISTINA LARANJO

Premise Address : 368 BLACK CATS,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101296	Pole No	:	0437256
Serial No	:	40050434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	479
Period From	:	04-26-2016	Prev Rdg	:	398
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 60.80
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.77
CURRENT BILL - MAY 2016		790.40
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		1,512.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 640.00

Your monthly electricity consumption chart

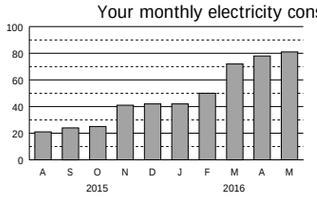

Avg Monthly Usage : 47.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.40		
Less : VAT	54.99		
Amount Net of VAT	735.41		
Less: BIR 2306	23.21		
BIR 2307	13.94	VATable Sales	735.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.26	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	753.25	TOTAL SALES	790.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883887249853

Collection Ref. Code	: 1861-98-452-9	Premise Address	: 368 BLACK CATS,DULJO FATIMA,CEBU CITY		
Account ID	: 8835780185-6				
Customer Name	: CABANADA,MARIA CRISTINA LARANJO	TOTAL AMOUNT DUE	: 1,512.58	Overdue Bill	: 1
Meter Number	: MTR1101296				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88357801856 BC20/212.0/10700/0/10/05-27-2016/33 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779153899462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040939

77922300007

Date : 05-27-2016

BC20/212.0/11200/1106361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792230000-7

Collection Ref. Code : 1811-21-386-3

Customer Information----------

Name : VILLACORTA,PASCUAL

Premise Address : 368 C PADILLA ST INT,BK FELIPE FERNANDEZ

TIN :

Metering Information----------

Meter No	:	515894 GS6	Pole No	:	1106361
Serial No	:	71646152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6434
Period From	:	04-26-2016	Prev Rdg	:	6324
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.61
CURRENT BILL - MAY 2016		1,225.40
TOTAL AMOUNT DUE		2,478.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,168.00

Your monthly electricity consumption chart

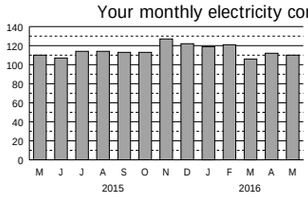

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.40		
Less : VAT	87.12		
Amount Net of VAT	1,138.28		
Less: BIR 2306	36.68		
BIR 2307	21.72	VATable Sales	1,138.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.88	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,167.00	TOTAL SALES	1,225.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779153899462

Collection Ref. Code	: 1811-21-386-3	Premise Address	: 368 C PADILLA ST INT,BK FELIPE FERNANDEZ
Account ID	: 7792230000-7		
Customer Name	: VILLACORTA,PASCUAL	TOTAL AMOUNT DUE	: 2,478.13
Meter Number	: 515894 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77922300007 BC20/212.0/11200/0/10/05-27-2016/33 2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472001146176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036725

47225300004

Date : 05-27-2016

BC20/212.0/11300/1106361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722530000-4

Collection Ref. Code : 1825-85-497-1

Customer Information----------

Name : CASTANEDA,WILSON T

Premise Address : C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514478 GS6	Pole No	:	1106361
Serial No	:	65022369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11107
Period From	:	04-26-2016	Prev Rdg	:	10818
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	100	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		377.34
CURRENT BILL - MAY 2016		3,127.64
TOTAL AMOUNT DUE		5,826.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,200.00

Your monthly electricity consumption chart

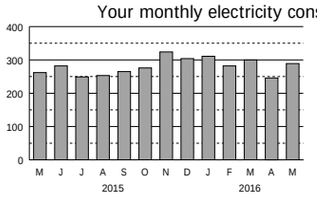

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.64		
Less : VAT	219.03		
Amount Net of VAT	2,908.61		
Less: BIR 2306	92.33		
BIR 2307	55.42	VATable Sales	2,908.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.86	VAT Zero Rated Sales	0.00
Add : VAT	219.03	VAT Amount	219.03
TOTAL AMOUNT DUE	2,979.89	TOTAL SALES	3,127.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472001146176

Collection Ref. Code	: 1825-85-497-1	Premise Address	: C PADILLA ST.		
Account ID	: 4722530000-4				
Customer Name	: CASTANEDA,WILSON T	TOTAL AMOUNT DUE	: 5,826.65	Overdue Bill	: 1
Meter Number	: 514478 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47225300004 BC20/212.0/11300/0/10/05-27-2016/33 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200369292965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033705

20032300004

Date : 05-27-2016

BC20/212.0/11400/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003230000-4

Collection Ref. Code : 1811-21-623-4

Customer Information----------

Name : NOLASCO,LUCIANO

Premise Address : BK 368&354E C PADILLA

TIN :

Metering Information----------

Meter No	:	514426 GS6	Pole No	:	0437424
Serial No	:	52255916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7998
Period From	:	04-26-2016	Prev Rdg	:	7849
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 949.50	18.99
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.72
CURRENT BILL - MAY 2016		1,605.29
Advance Payment/Credit Adjustments		- 205.93
TOTAL AMOUNT DUE		2,554.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 829.00

Your monthly electricity consumption chart

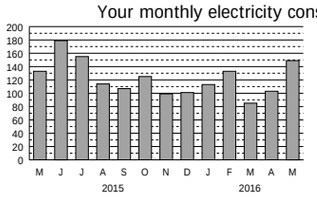

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.29		
Less : VAT	112.14		
Amount Net of VAT	1,493.15		
Less: BIR 2306	47.27		
BIR 2307	28.44	VATable Sales	1,493.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.44	VAT Zero Rated Sales	0.00
Add : VAT	112.14	VAT Amount	112.14
TOTAL AMOUNT DUE	1,529.58	TOTAL SALES	1,605.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200369292965

Collection Ref. Code	: 1811-21-623-4	Premise Address	: BK 368&354E C PADILLA		
Account ID	: 2003230000-4				
Customer Name	: NOLASCO,LUCIANO	TOTAL AMOUNT DUE	: 2,554.76	Overdue Bill	: 1
Meter Number	: 514426 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20032300004 BC20/212.0/11400/0/10/05-27-2016/33 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697584595195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050532

69713161714

Date : 05-27-2016

BC20/212.0/11600/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971316171-4

Collection Ref. Code : 1857-49-923-9

Customer Information----------

Name : CASTANEDA,BRADFORD TOCAO

Premise Address : 362,C. PADILLA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	1269 EIS6	Pole No	:	0437424
Serial No	:	83301517	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11061
Period From	:	04-26-2016	Prev Rdg	:	10742
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	346	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,416.50	68.33
Sub-Total		95.48
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		417.58
CURRENT BILL - MAY 2016		3,461.59
TOTAL AMOUNT DUE		6,878.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,352.00

Your monthly electricity consumption chart

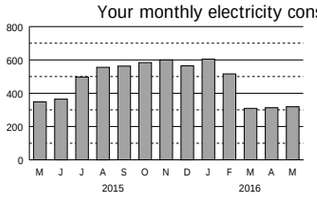

Avg Monthly Usage : 472.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.59		
Less : VAT	242.78		
Amount Net of VAT	3,218.81		
Less: BIR 2306	102.32		
BIR 2307	61.34	VATable Sales	3,218.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,055.15	VAT Zero Rated Sales	0.00
Add : VAT	242.78	VAT Amount	242.78
TOTAL AMOUNT DUE	3,297.93	TOTAL SALES	3,461.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697584595195

Collection Ref. Code	: 1857-49-923-9	Premise Address	: 362,C. PADILLA ST., CEBU CITY		
Account ID	: 6971316171-4				
Customer Name	: CASTANEDA,BRADFORD TOCAO	TOTAL AMOUNT DUE	: 6,878.26	Overdue Bill	: 1
Meter Number	: 1269 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69713161714 BC20/212.0/11600/0/10/05-27-2016/33 2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250539331469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042340

25024300003

Date : 05-27-2016

BC20/212.0/11700/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502430000-3

Collection Ref. Code : 1837-48-557-7

Customer Information----------

Name : TOCAO,JONATHAN C TM

Premise Address : 362-A C PADILLA ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516461 GS6	Pole No	:	0437256
Serial No	:	58871314	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15816
Period From	:	04-26-2016	Prev Rdg	:	15537
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,738.00	54.76
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		364.65
CURRENT BILL - MAY 2016		3,022.61
Advance Payment/Credit Adjustments		- 6.43
TOTAL AMOUNT DUE		6,004.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,108.00

Your monthly electricity consumption chart

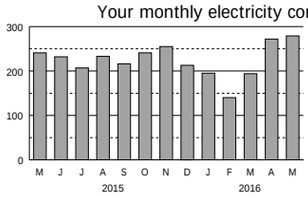

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.61		
Less : VAT	211.80		
Amount Net of VAT	2,810.81		
Less: BIR 2306	89.29		
BIR 2307	53.56	VATable Sales	2,810.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.96	VAT Zero Rated Sales	0.00
Add : VAT	211.80	VAT Amount	211.80
TOTAL AMOUNT DUE	2,879.76	TOTAL SALES	3,022.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250539331469

Collection Ref. Code	: 1837-48-557-7	Premise Address	: 362-A C PADILLA ST,DULJO FATIMA		
Account ID	: 2502430000-3				
Customer Name	: TOCAO,JONATHAN C TM	TOTAL AMOUNT DUE	: 6,004.69	Overdue Bill	: 1
Meter Number	: 516461 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25024300003 BC20/212.0/11700/0/10/05-27-2016/33 2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500446707919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033913

50032300001

Date : 05-27-2016

BC20/212.0/11900/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003230000-1

Collection Ref. Code : 1811-21-647-1

Customer Information----------

Name : ABESTA,CONSTANCIO

Premise Address : 386A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516554 GS6	Pole No	:	0437424
Serial No	:	58799166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24849
Period From	:	04-26-2016	Prev Rdg	:	24201
No of Days	:	30	Diff Rdg	:	648
Avg kWh/day	:	21.60	Registered	:	648
Conn Load	:	0	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,393.77
Transmission Charge	0.2986/kWh	193.49
System Loss Charge	0.8302/kWh	537.97
Sub-Total		4,125.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,788.00	135.76
Sub-Total		190.91
Government Charges		
Franchise Tax - Local		46.31
Value Added Tax		
Generation		204.67
Transmission		4.80
System Loss		31.10
Distribution		223.10
Others		28.47
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		847.15
CURRENT BILL - MAY 2016		7,022.42
TOTAL AMOUNT DUE		10,810.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,000.00

Your monthly electricity consumption chart

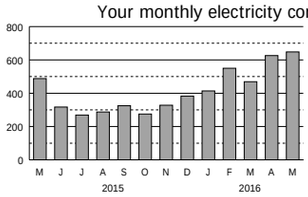

Avg Monthly Usage : 413.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,022.42		
Less : VAT	492.14		
Amount Net of VAT	6,530.28		
Less: BIR 2306	207.45		
BIR 2307	124.43	VATable Sales	6,530.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,198.40	VAT Zero Rated Sales	0.00
Add : VAT	492.14	VAT Amount	492.14
TOTAL AMOUNT DUE	6,690.54	TOTAL SALES	7,022.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500446707919

Collection Ref. Code	: 1811-21-647-1	Premise Address	: 386A C PADILLA ST		
Account ID	: 5003230000-1				
Customer Name	: ABESTA,CONSTANCIO	TOTAL AMOUNT DUE	: 10,810.17	Overdue Bill	: 1
Meter Number	: 516554 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50032300001 BC20/212.0/11900/0/10/05-27-2016/33 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959272626970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048235

95932571607

Date : 05-27-2016

BC20/212.0/12000/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593257160-7

Collection Ref. Code : 1855-91-797-1

Customer Information----------

Name : ABESTA,TEODORA TUYOR

Premise Address : 386 C. PADILLA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001659 EFS6	Pole No	:	0437424
Serial No	:	89650435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3035
Period From	:	04-26-2016	Prev Rdg	:	2924
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		59.32
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.08
CURRENT BILL - MAY 2016		1,237.64
TOTAL AMOUNT DUE		2,601.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,130.00

Your monthly electricity consumption chart

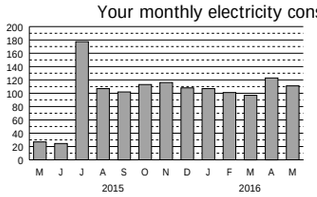

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.64		
Less : VAT	88.04		
Amount Net of VAT	1,149.60		
Less: BIR 2306	37.10		
BIR 2307	21.93	VATable Sales	1,149.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.57	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,178.61	TOTAL SALES	1,237.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959272626970

Collection Ref. Code	: 1855-91-797-1	Premise Address	: 386 C. PADILLA STREET,CEBU CITY		
Account ID	: 9593257160-7				
Customer Name	: ABESTA,TEODORA TUYOR	TOTAL AMOUNT DUE	: 2,601.19	Overdue Bill	: 1
Meter Number	: 001659 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95932571607 BC20/212.0/12000/0/10/05-27-2016/33 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167099260493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034061

16754420798

Date : 05-27-2016

BC20/212.0/12100/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675442079-8

Collection Ref. Code : 1855-87-422-9

Customer Information----------

Name : ABESTA,GLENDA GALORFORT

Premise Address : 386 C.PADILLA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1042237	Pole No	:	0437424
Serial No	:	126813451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1395
Period From	:	04-26-2016	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 105.62
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.95
CURRENT BILL - MAY 2016		552.65
Debit Adjustments		35.59
Payment Arrangement		471.82
TOTAL AMOUNT DUE		2,121.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,300.00

Your monthly electricity consumption chart

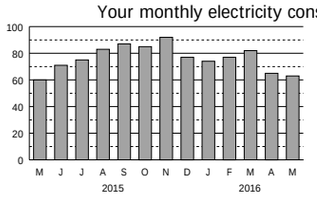

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.65		
Less : VAT	38.32		
Amount Net of VAT	514.33		
Less: BIR 2306	16.19		
BIR 2307	9.69	VATable Sales	514.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.45	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	526.77	TOTAL SALES	552.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167099260493

Collection Ref. Code	: 1855-87-422-9	Premise Address	: 386 C.PADILLA,DULJO FATIMA		
Account ID	: 1675442079-8				
Customer Name	: ABESTA,GLENDA GALORFORT	TOTAL AMOUNT DUE	: 2,121.95	Overdue Bill	: 1
Meter Number	: MTR1042237				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16754420798 BC20/212.0/12100/0/10/05-27-2016/33 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284001269579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043957

28424665173

Date : 05-27-2016

BC20/212.0/12200/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842466517-3

Collection Ref. Code : 1857-48-134-8

Customer Information----------

Name : ABESTA,MARITES BIHAGAN

Premise Address : 386 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2914 EIS6	Pole No	:	0437424
Serial No	:	83302420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4834
Period From	:	04-26-2016	Prev Rdg	:	4623
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	346	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,760.00	75.20
Sub-Total		93.16
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.26
CURRENT BILL - MAY 2016		2,325.40
TOTAL AMOUNT DUE		4,085.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,000.00

Your monthly electricity consumption chart

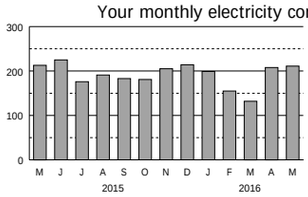

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.40		
Less : VAT	164.40		
Amount Net of VAT	2,161.00		
Less: BIR 2306	69.27		
BIR 2307	41.21	VATable Sales	2,161.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.52	VAT Zero Rated Sales	0.00
Add : VAT	164.40	VAT Amount	164.40
TOTAL AMOUNT DUE	2,214.92	TOTAL SALES	2,325.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284001269579

Collection Ref. Code : 1857-48-134-8

Account ID : 2842466517-3

Customer Name : ABESTA,MARITES BIHAGAN

Meter Number : 2914 EIS6

Period : Apr 2016

Premise Address : 386 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,085.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28424665173 BC20/212.0/12200/0/10/05-27-2016/33 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868686510911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034702

86822300009

Date : 05-27-2016

BC20/212.0/12500/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682230000-9

Collection Ref. Code : 1809-93-143-6

Customer Information----------

Name : GO,DOMINGO TM J.

Premise Address : 386 C PADILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	514023 GS6	Pole No	:	0437256
Serial No	:	52312406	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7110
Period From	:	04-26-2016	Prev Rdg	:	6941
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.49
CURRENT BILL - MAY 2016		1,836.32
TOTAL AMOUNT DUE		3,637.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,702.00

Your monthly electricity consumption chart

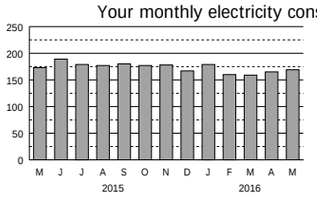

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.32		
Less : VAT	128.87		
Amount Net of VAT	1,707.45		
Less: BIR 2306	54.32		
BIR 2307	32.54	VATable Sales	1,707.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.59	VAT Zero Rated Sales	0.00
Add : VAT	128.87	VAT Amount	128.87
TOTAL AMOUNT DUE	1,749.46	TOTAL SALES	1,836.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868686510911

Collection Ref. Code	: 1809-93-143-6	Premise Address	: 386 C PADILLA ST,Cebu City		
Account ID	: 8682230000-9				
Customer Name	: GO,DOMINGO TM J.	TOTAL AMOUNT DUE	: 3,637.86	Overdue Bill	: 1
Meter Number	: 514023 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86822300009 BC20/212.0/12500/0/10/05-27-2016/33 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459695830408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048478

45982300001

Date : 05-27-2016

BC20/212.0/12600/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598230000-1

Collection Ref. Code : 1813-59-641-7

Customer Information----------

Name : VILLACORTA,AURELIO ENCORPORADO

Premise Address : 78 SPOLARIUM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514496 GS6	Pole No	:	0437424
Serial No	:	68101992	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6558
Period From	:	04-26-2016	Prev Rdg	:	6392
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	254	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		216.89
CURRENT BILL - MAY 2016		1,797.80
TOTAL AMOUNT DUE		3,299.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,130.00

Your monthly electricity consumption chart

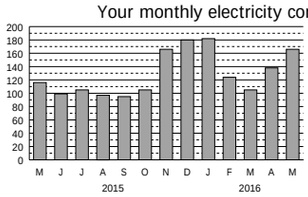

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.80		
Less : VAT	125.95		
Amount Net of VAT	1,671.85		
Less: BIR 2306	53.09		
BIR 2307	31.86	VATable Sales	1,671.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.90	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,712.85	TOTAL SALES	1,797.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459695830408

Collection Ref. Code	: 1813-59-641-7	Premise Address	: 78 SPOLARIUM ST,CEBU CITY		
Account ID	: 4598230000-1				
Customer Name	: VILLACORTA,AURELIO ENCORPORADO	TOTAL AMOUNT DUE	: 3,299.09	Overdue Bill	: 1
Meter Number	: 514496 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45982300001 BC20/212.0/12600/0/10/05-27-2016/33 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600778854009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034090

60032300000

Date : 05-27-2016

BC20/212.0/12800/0437410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003230000-0

Collection Ref. Code : 1811-21-650-1

Customer Information----------

Name : ADOLFO,ROMEO M

Premise Address : C PADILA ST

TIN :

Metering Information----------

Meter No	:	516637 GS6	Pole No	:	0437410
Serial No	:	57183483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27199
Period From	:	04-26-2016	Prev Rdg	:	26861
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,676.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.2986/kWh	100.93
System Loss Charge	0.8302/kWh	280.61
Sub-Total		2,151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 12,676.50	253.53
Sub-Total		282.29
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		106.77
Transmission		2.50
System Loss		16.22
Distribution		116.65
Others		36.94
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		465.65
CURRENT BILL - MAY 2016		3,871.81
TOTAL AMOUNT DUE		16,548.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 7,710.00

Your monthly electricity consumption chart

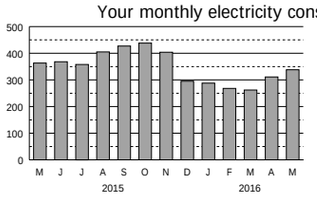

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.81		
Less : VAT	279.08		
Amount Net of VAT	3,592.73		
Less: BIR 2306	117.54		
BIR 2307	68.63	VATable Sales	3,592.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,406.56	VAT Zero Rated Sales	0.00
Add : VAT	279.08	VAT Amount	279.08
TOTAL AMOUNT DUE	3,685.64	TOTAL SALES	3,871.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600778854009

Collection Ref. Code : 1811-21-650-1

Account ID : 6003230000-0

Customer Name : ADOLFO,ROMEO M

Meter Number : 516637 GS6

Period : Jan 2016 to Apr 2016

Premise Address : C PADILA ST

TOTAL AMOUNT DUE : 16,548.13

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60032300000 BC20/212.0/12800/0/10/05-27-2016/33 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610239853547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039488

61014300000

Date : 05-27-2016

BC20/212.0/13000/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101430000-0

Collection Ref. Code : 1837-27-188-7

Customer Information----------

Name : CARTEN,GERRY P TM

Premise Address : C PADILLA ST DULJO-FATIM

TIN :

Metering Information----------

Meter No	:	515868 GS6	Pole No	:	0437424
Serial No	:	63467967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4197
Period From	:	04-26-2016	Prev Rdg	:	4142
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.21
CURRENT BILL - MAY 2016		425.17
TOTAL AMOUNT DUE		835.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 388.00

Your monthly electricity consumption chart

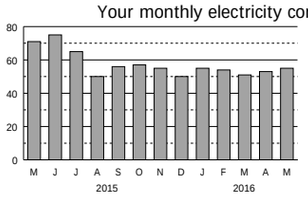

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.17		
Less : VAT	29.25		
Amount Net of VAT	395.92		
Less: BIR 2306	12.41		
BIR 2307	7.39	VATable Sales	395.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.12	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	405.37	TOTAL SALES	425.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/13000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610239853547

Collection Ref. Code	: 1837-27-188-7	Premise Address	: C PADILLA ST DULJO-FATIM		
Account ID	: 6101430000-0				
Customer Name	: CARTEN,GERRY P TM	TOTAL AMOUNT DUE	: 835.50	Overdue Bill	: 1
Meter Number	: 515868 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61014300000 BC20/212.0/13000/0/10/05-27-2016/33 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800740268384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034198

80032300008

Date : 05-27-2016

BC20/212.0/13600/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003230000-8

Collection Ref. Code : 1811-21-683-8

Customer Information----------

Name : SOLANO,JEROME

Premise Address : BK CALTEX STN,C PADILLA ST,DANIELITO ANUNCIADO

TIN :

Metering Information----------

Meter No	:	514035 GS6	Pole No	:	0437445
Serial No	:	67663485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25136
Period From	:	04-26-2016	Prev Rdg	:	24584
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	0	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,205.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,890.99
Transmission Charge	0.2986/kWh	164.83
System Loss Charge	0.8302/kWh	458.27
Sub-Total		3,514.09
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,205.00	104.10
Sub-Total		151.08
Government Charges		
Franchise Tax - Local		39.37
Value Added Tax		
Generation		174.36
Transmission		4.08
System Loss		26.50
Distribution		190.13
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		720.27
CURRENT BILL - MAY 2016		5,969.87
TOTAL AMOUNT DUE		11,175.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,870.00

Your monthly electricity consumption chart

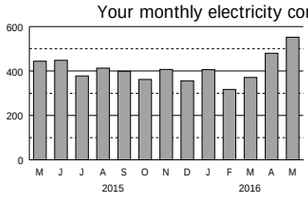

Avg Monthly Usage : 410.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,969.87		
Less : VAT	417.92		
Amount Net of VAT	5,551.95		
Less: BIR 2306	176.16		
BIR 2307	105.78	VATable Sales	5,551.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,270.01	VAT Zero Rated Sales	0.00
Add : VAT	417.92	VAT Amount	417.92
TOTAL AMOUNT DUE	5,687.93	TOTAL SALES	5,969.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/13600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800740268384

Collection Ref. Code : 1811-21-683-8

Account ID : 8003230000-8

Customer Name : SOLANO,JEROME

Meter Number : 514035 GS6

Period : Apr 2016

Premise Address : BK CALTEX STN,C PADILLA ST,DANIELITO ANUNCIADO

TOTAL AMOUNT DUE : 11,175.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80032300008

BC20/212.0/13600/0/10/05-27-2016/33

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214377063016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041138

21483813974

Date : 05-27-2016

BC20/212.0/14050/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148381397-4

Collection Ref. Code : 1863-33-635-4

Customer Information----------

Name : MARTINEZ,VIRGINIA PONCE

Premise Address : SITIO SAN VICENTE, C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131271	Pole No	:	0437445
Serial No	:	85025154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2310
Period From	:	04-26-2016	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	472	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,977.00	59.54
Sub-Total		87.37
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		426.68
CURRENT BILL - MAY 2016		3,536.42
TOTAL AMOUNT DUE		6,513.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 0.34

Your monthly electricity consumption chart

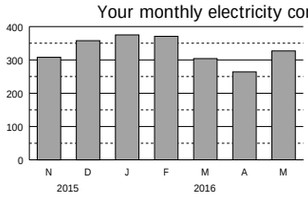

Avg Monthly Usage : 329.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.42		
Less : VAT	247.57		
Amount Net of VAT	3,288.85		
Less: BIR 2306	104.38		
BIR 2307	62.66	VATable Sales	3,288.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,121.81	VAT Zero Rated Sales	0.00
Add : VAT	247.57	VAT Amount	247.57
TOTAL AMOUNT DUE	3,369.38	TOTAL SALES	3,536.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/14050/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214377063016

Collection Ref. Code	: 1863-33-635-4	Premise Address	: SITIO SAN VICENTE, C. PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2148381397-4				
Customer Name	: MARTINEZ,VIRGINIA PONCE	TOTAL AMOUNT DUE	: 6,513.31	Overdue Bill	: 1
Meter Number	: MTR1131271				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21483813974 BC20/212.0/14050/0/10/05-27-2016/33 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210828701038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039191

21032300002

Date : 05-27-2016

BC20/212.0/14200/0437466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103230000-2

Collection Ref. Code : 1811-21-713-3

Customer Information----------

Name : TROCIO,MAURICIA D

Premise Address : 134-2C PADILLA ST,CEBU CITY,C/O JOSEPHINE TROCIO

TIN :

Metering Information----------

Meter No	:	514076 GS6	Pole No	:	0437466
Serial No	:	67130195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25636
Period From	:	04-26-2016	Prev Rdg	:	25133
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,221.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,634.36
Transmission Charge	0.2986/kWh	150.20
System Loss Charge	0.8302/kWh	417.59
Sub-Total		3,202.15
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,221.50	104.43
Sub-Total		147.24
Government Charges		
Franchise Tax - Local		35.95
Value Added Tax		
Generation		158.88
Transmission		3.73
System Loss		24.14
Distribution		173.31
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		657.62
CURRENT BILL - MAY 2016		5,451.25
TOTAL AMOUNT DUE		10,672.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 4,011.00

Your monthly electricity consumption chart

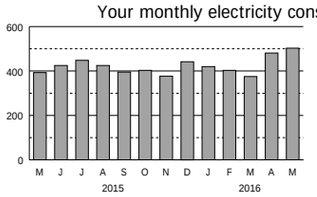

Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,451.25		
Less : VAT	382.04		
Amount Net of VAT	5,069.21		
Less: BIR 2306	161.03		
BIR 2307	96.59	VATable Sales	5,069.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,811.59	VAT Zero Rated Sales	0.00
Add : VAT	382.04	VAT Amount	382.04
TOTAL AMOUNT DUE	5,193.63	TOTAL SALES	5,451.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/14200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210828701038

Collection Ref. Code	: 1811-21-713-3	Premise Address	: 134-2C PADILLA ST,CEBU CITY,C/O JOSEPHINE TROCIO		
Account ID	: 2103230000-2				
Customer Name	: TROCIO,MAURICIA D	TOTAL AMOUNT DUE	: 10,672.58	Overdue Bill	: 1
Meter Number	: 514076 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21032300002 BC20/212.0/14200/0/10/05-27-2016/33 2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439928895836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037109

43940815566

Date : 05-27-2016

BC20/212.0/14400/0437452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394081556-6

Collection Ref. Code : 1857-17-236-1

Customer Information----------

Name : TROCIO,FREDERICK ARNOLD LAO

Premise Address : 134 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6808 EES6	Pole No	:	0437452
Serial No	:	06645974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9436
Period From	:	04-26-2016	Prev Rdg	:	9128
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.26	Registered	:	308
Conn Load	:	354	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,541.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,612.33
Transmission Charge	0.2986/kWh	91.93
System Loss Charge	0.8302/kWh	255.58
Sub-Total		1,959.84
Distribution Charges		
Distribution Charge	1.7506/kWh	538.93
Supply Charge	0.4118/kWh	126.78
Metering Charge	0.6989/kWh	215.16
	5.00/month	5.00
Sub-Total		885.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,542.00	70.84
Sub-Total		97.04
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		97.23
Transmission		2.28
System Loss		14.76
Distribution		106.30
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	48.05
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.17
Sub-Total		403.58
CURRENT BILL - MAY 2016(ESTIMATE)		3,346.33
TOTAL AMOUNT DUE		6,888.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 3,168.00

Your monthly electricity consumption chart

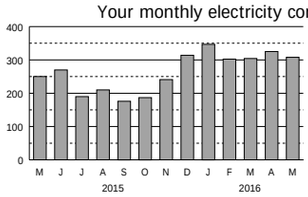

Avg Monthly Usage : 263.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.33		
Less : VAT	234.86		
Amount Net of VAT	3,111.47		
Less: BIR 2306	99.00		
BIR 2307	59.30	VATable Sales	3,111.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.17	VAT Zero Rated Sales	0.00
Add : VAT	234.86	VAT Amount	234.86
TOTAL AMOUNT DUE	3,188.03	TOTAL SALES	3,346.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/14400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439928895836

Collection Ref. Code	: 1857-17-236-1	Premise Address	: 134 C. PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 4394081556-6				
Customer Name	: TROCIO,FREDERICK ARNOLD LAO	TOTAL AMOUNT DUE	: 6,888.21	Overdue Bill	: 1
Meter Number	: 6808 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43940815566 BC20/212.0/14400/0/10/05-27-2016/33 2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720248921671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045369

72032300005

Date : 05-27-2016

BC20/212.0/14900/0442030/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203230000-5

Collection Ref. Code : 1811-21-959-4

Customer Information----------

Name : NEIS,FELICISIMO MA

Premise Address : 416 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	560172 GS6	Pole No	:	0442030
Serial No	:	62626578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5284
Period From	:	04-26-2016	Prev Rdg	:	5038
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,016.00	60.32
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.15
CURRENT BILL - MAY 2016		2,679.35
TOTAL AMOUNT DUE		5,695.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 2,200.00

Your monthly electricity consumption chart

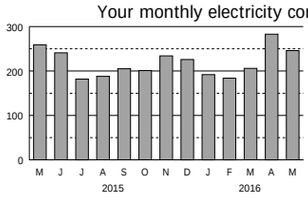

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.35		
Less : VAT	188.29		
Amount Net of VAT	2,491.06		
Less: BIR 2306	79.37		
BIR 2307	47.48	VATable Sales	2,491.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.21	VAT Zero Rated Sales	0.00
Add : VAT	188.29	VAT Amount	188.29
TOTAL AMOUNT DUE	2,552.50	TOTAL SALES	2,679.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/14900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720248921671

Collection Ref. Code	: 1811-21-959-4	Premise Address	: 416 C PADILLA ST		
Account ID	: 7203230000-5				
Customer Name	: NEIS,FELICISIMO MA	TOTAL AMOUNT DUE	: 5,695.19	Overdue Bill	: 1
Meter Number	: 560172 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72032300005 BC20/212.0/14900/0/10/05-27-2016/33 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069134460219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035046

06998325846

Date : 05-27-2016

BC20/212.0/15400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699832584-6

Collection Ref. Code : 1849-77-119-7

Customer Information----------

Name : DELANTAR,MARILOU EMBOY

Premise Address : 444 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	518218 GS6	Pole No	:	0442135
Serial No	:	57308693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14643
Period From	:	04-26-2016	Prev Rdg	:	14368
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	345	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,808.00	76.16
Sub-Total		99.57
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		362.30
CURRENT BILL - MAY 2016		3,004.43
TOTAL AMOUNT DUE		6,812.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,757.40

Your monthly electricity consumption chart

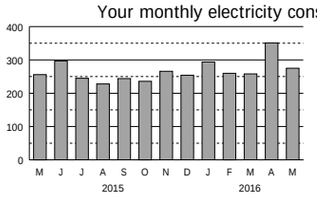

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.43		
Less : VAT	211.46		
Amount Net of VAT	2,792.97		
Less: BIR 2306	89.12		
BIR 2307	53.24	VATable Sales	2,792.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,650.61	VAT Zero Rated Sales	0.00
Add : VAT	211.46	VAT Amount	211.46
TOTAL AMOUNT DUE	2,862.07	TOTAL SALES	3,004.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069134460219

Collection Ref. Code	: 1849-77-119-7	Premise Address	: 444 C. PADILLA ST.		
Account ID	: 0699832584-6				
Customer Name	: DELANTAR,MARILOU EMBOY	TOTAL AMOUNT DUE	: 6,812.30	Overdue Bill	: 1
Meter Number	: 518218 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06998325846 BC20/212.0/15400/0/10/05-27-2016/33 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108797969425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038882

10805000006

Date : 05-27-2016

BC20/212.0/15500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080500000-6

Collection Ref. Code : 1843-33-851-3

Customer Information----------

Name : DELANTAR,MARILOU EMBOY

Premise Address : 456 C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514012 GS6	Pole No	:	0442135
Serial No	:	68036340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10299
Period From	:	04-26-2016	Prev Rdg	:	10112
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	304	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,045.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.5013/kWh	93.74
System Loss Charge	0.7989/kWh	149.39
Sub-Total		1,222.51
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		59.07
Transmission		2.33
System Loss		8.53
Distribution		64.81
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.94
CURRENT BILL - MAY 2016		2,065.34
TOTAL AMOUNT DUE		4,110.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,707.00

Your monthly electricity consumption chart

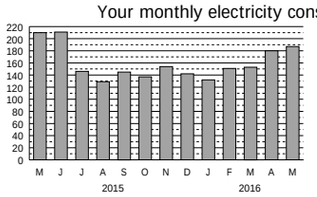

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.34		
Less : VAT	143.20		
Amount Net of VAT	1,922.14		
Less: BIR 2306	60.77		
BIR 2307	36.66	VATable Sales	1,922.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.71	VAT Zero Rated Sales	0.00
Add : VAT	143.20	VAT Amount	143.20
TOTAL AMOUNT DUE	1,967.91	TOTAL SALES	2,065.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108797969425

Collection Ref. Code : 1843-33-851-3

Account ID : 1080500000-6

Customer Name : DELANTAR,MARILOU EMBOY

Meter Number : 514012 GS6

Period : Apr 2016

Premise Address : 456 C. PADILLA ST.,DULJO FATIMA

TOTAL AMOUNT DUE : 4,110.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10805000006

BC20/212.0/15500/0/10/05-27-2016/33

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561133593275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048986

56168018804

Date : 05-27-2016

BC20/212.0/16100/0442065/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616801880-4

Collection Ref. Code : 1857-96-353-9

Customer Information----------

Name : MAGSAYO,FRITZIE BAYNO

Premise Address : 444 C PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN : 229-679-433-000

Metering Information----------

Meter No	:	7217 EIS6	Pole No	:	0442065
Serial No	:	34569247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1574
Period From	:	04-26-2016	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 108.48
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.94
CURRENT BILL - MAY 2016		560.02
TOTAL AMOUNT DUE		1,091.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 550.00

Your monthly electricity consumption chart

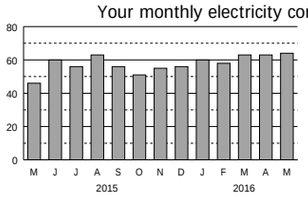

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.02		
Less : VAT	38.80		
Amount Net of VAT	521.22		
Less: BIR 2306	16.40		
BIR 2307	9.81	VATable Sales	521.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.01	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	533.81	TOTAL SALES	560.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561133593275

Collection Ref. Code	: 1857-96-353-9	Premise Address	: 444 C PADILLA ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 5616801880-4				
Customer Name	: MAGSAYO,FRITZIE BAYNO	TOTAL AMOUNT DUE	: 1,091.64	Overdue Bill	: 1
Meter Number	: 7217 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56168018804 BC20/212.0/16100/0/10/05-27-2016/33 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090294302913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09003300002

1005046100

Date : 05-27-2016

BC20/212.0/16400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900330000-2

Collection Ref. Code : 1815-25-302-9

Customer Information----------

Name : ALCALA,CATALINA S.

Premise Address : 194CARLOCK ST. C PADILLA SITIO MALINAWON,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512653 GS6	Pole No	:	0442135
Serial No	:	57583085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6992
Period From	:	04-26-2016	Prev Rdg	:	6882
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	486	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.28
CURRENT BILL - MAY 2016		1,204.88
TOTAL AMOUNT DUE		2,715.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,150.00

Your monthly electricity consumption chart

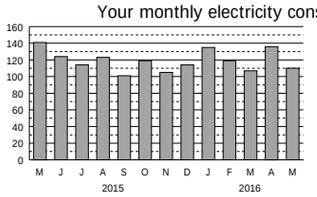

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.88		
Less : VAT	84.92		
Amount Net of VAT	1,119.96		
Less: BIR 2306	35.76		
BIR 2307	21.35	VATable Sales	1,119.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.85	VAT Zero Rated Sales	0.00
Add : VAT	84.92	VAT Amount	84.92
TOTAL AMOUNT DUE	1,147.77	TOTAL SALES	1,204.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090294302913

Collection Ref. Code	: 1815-25-302-9	Premise Address	: 194CARLOCK ST. C PADILLA SITIO MALINAWON,DULJO FATIMA,CEBU CITY
Account ID	: 0900330000-2		
Customer Name	: ALCALA,CATALINA S.	TOTAL AMOUNT DUE	: 2,715.82
Meter Number	: 512653 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09003300002

BC20/212.0/16400/0/10/05-27-2016/33

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496189668800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049712

4961972479

Date : 05-27-2016

BC20/212.0/16500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961197247-9

Collection Ref. Code : 1849-37-839-8

Customer Information----------

Name : ABELLANEDA,ROY BRUCE

Premise Address : 452,C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514022 GS6	Pole No	:	0442135
Serial No	:	63447283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2344
Period From	:	04-26-2016	Prev Rdg	:	2309
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	350	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 157.48
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.69
CURRENT BILL - MAY 2016		202.17
TOTAL AMOUNT DUE		416.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 111.00

Your monthly electricity consumption chart

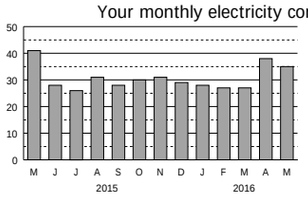

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.17		
Less : VAT	13.74		
Amount Net of VAT	188.43		
Less: BIR 2306	5.85		
BIR 2307	3.44	VATable Sales	188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.14	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	192.88	TOTAL SALES	202.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496189668800

Collection Ref. Code	: 1849-37-839-8	Premise Address	: 452,C. PADILLA ST.,DULJO FATIMA		
Account ID	: 4961197247-9				
Customer Name	: ABELLANEDA,ROY BRUCE	TOTAL AMOUNT DUE	: 416.24	Overdue Bill	: 1
Meter Number	: 514022 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4961972479 BC20/212.0/16500/0/10/05-27-2016/33 2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809680109472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038499

80984300006

Date : 05-27-2016

BC20/212.0/16600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098430000-6

Collection Ref. Code : 1843-71-674-7

Customer Information----------

Name : NAVARRO,ANTOLIN JR. M

Premise Address : 450 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514034 GS6	Pole No	:	0442135
Serial No	:	58563570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7553
Period From	:	04-26-2016	Prev Rdg	:	7421
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	544	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,701.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.5013/kWh	66.17
System Loss Charge	0.7989/kWh	105.45
Sub-Total		862.94
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		41.70
Transmission		1.64
System Loss		6.01
Distribution		45.92
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.42
CURRENT BILL - MAY 2016		1,465.30
TOTAL AMOUNT DUE		3,166.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,720.00

Your monthly electricity consumption chart

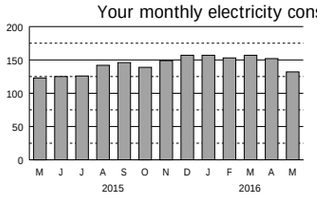

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.30		
Less : VAT	101.86		
Amount Net of VAT	1,363.44		
Less: BIR 2306	43.22		
BIR 2307	26.01	VATable Sales	1,363.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.21	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,396.07	TOTAL SALES	1,465.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809680109472

Collection Ref. Code	: 1843-71-674-7	Premise Address	: 450 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 8098430000-6				
Customer Name	: NAVARRO,ANTOLIN JR. M	TOTAL AMOUNT DUE	: 3,166.47	Overdue Bill	: 1
Meter Number	: 514034 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80984300006

BC20/212.0/16600/0/10/05-27-2016/33

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680151802741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041252

68060496152

Date : 05-27-2016

BC20/212.0/16700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806049615-2

Collection Ref. Code : 1849-37-851-7

Customer Information----------

Name : NAVARRO,ANTOLIN CANASA

Premise Address : 450 C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	524592 RGS6	Pole No	:	0442135
Serial No	:	92757253	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4407
Period From	:	04-26-2016	Prev Rdg	:	4330
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	350	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 92.88
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.93
CURRENT BILL - MAY 2016		713.57
TOTAL AMOUNT DUE		1,435.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 597.00

Your monthly electricity consumption chart

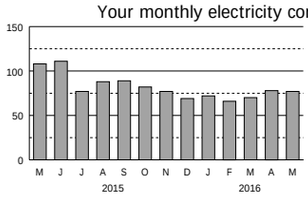

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.57		
Less : VAT	49.58		
Amount Net of VAT	663.99		
Less: BIR 2306	20.94		
BIR 2307	12.55	VATable Sales	663.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.50	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	680.08	TOTAL SALES	713.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680151802741

Collection Ref. Code	: 1849-37-851-7	Premise Address	: 450 C. PADILLA ST.,DULJO FATIMA		
Account ID	: 6806049615-2				
Customer Name	: NAVARRO,ANTOLIN CANASA	TOTAL AMOUNT DUE	: 1,435.86	Overdue Bill	: 1
Meter Number	: 524592 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68060496152

BC20/212.0/16700/0/10/05-27-2016/33

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193246045713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047558

19315388322

Date : 05-27-2016

BC20/212.0/17200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931538832-2

Collection Ref. Code : 1849-67-464-7

Customer Information----------

Name : ANDING,MARGIE BUTAYA

Premise Address : 452 C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	524618 RAS6	Pole No	:	0442135
Serial No	:	97065924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6769
Period From	:	04-26-2016	Prev Rdg	:	6705
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	472	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.05
CURRENT BILL - MAY 2016		560.92
TOTAL AMOUNT DUE		1,131.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 555.00

Your monthly electricity consumption chart

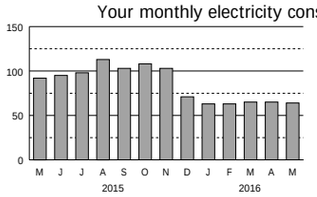

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.92		
Less : VAT	38.90		
Amount Net of VAT	522.02		
Less: BIR 2306	16.44		
BIR 2307	9.83	VATable Sales	522.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.75	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	534.65	TOTAL SALES	560.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/17200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193246045713

Collection Ref. Code	: 1849-67-464-7	Premise Address	: 452 C. PADILLA STREET		
Account ID	: 1931538832-2				
Customer Name	: ANDING,MARGIE BUTAYA	TOTAL AMOUNT DUE	: 1,131.80	Overdue Bill	: 1
Meter Number	: 524618 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19315388322 BC20/212.0/17200/0/10/05-27-2016/33 2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149566441909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043106

14944852202

Date : 05-27-2016

BC20/212.0/17400/0442093/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494485220-2

Collection Ref. Code : 1855-52-527-5

Customer Information----------

Name : SALIGO,ROGELIET JIMENEZ

Premise Address : 452 C PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	272292 GS6	Pole No	:	0442093
Serial No	:	46277576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4983
Period From	:	04-26-2016	Prev Rdg	:	4769
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	346	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		279.44
CURRENT BILL - MAY 2016		2,316.22
TOTAL AMOUNT DUE		4,261.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,650.00

Your monthly electricity consumption chart

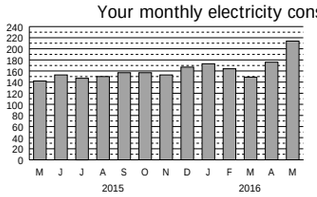

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.22		
Less : VAT	162.21		
Amount Net of VAT	2,154.01		
Less: BIR 2306	68.37		
BIR 2307	41.04	VATable Sales	2,154.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.60	VAT Zero Rated Sales	0.00
Add : VAT	162.21	VAT Amount	162.21
TOTAL AMOUNT DUE	2,206.81	TOTAL SALES	2,316.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/17400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149566441909

Collection Ref. Code	: 1855-52-527-5	Premise Address	: 452 C PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1494485220-2				
Customer Name	: SALIGO,ROGELIET JIMENEZ	TOTAL AMOUNT DUE	: 4,261.88	Overdue Bill	: 1
Meter Number	: 272292 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14944852202 BC20/212.0/17400/0/10/05-27-2016/33 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016025662355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043212

01643300005

Date : 05-27-2016

BC20/212.0/17600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164330000-5

Collection Ref. Code : 1825-98-491-3

Customer Information----------

Name : CATUBAY,JULIANA T

Premise Address : C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	513989 GS6	Pole No	:	0442135
Serial No	:	63873599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1643
Period From	:	04-26-2016	Prev Rdg	:	1619
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 142.88
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.86
CURRENT BILL - MAY 2016		102.43
TOTAL AMOUNT DUE		317.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 190.00

Your monthly electricity consumption chart

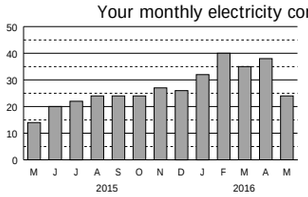

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.43		
Less : VAT	6.80		
Amount Net of VAT	95.63		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	95.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.03	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	97.83	TOTAL SALES	102.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/17600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016025662355

Collection Ref. Code	: 1825-98-491-3	Premise Address	: C PADILLA ST.		
Account ID	: 0164330000-5				
Customer Name	: CATUBAY,JULIANA T	TOTAL AMOUNT DUE	: 317.86	Overdue Bill	: 1
Meter Number	: 513989 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01643300005 BC20/212.0/17600/0/10/05-27-2016/33 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558791930123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047515

55804300006

Date : 05-27-2016

BC20/212.0/18200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580430000-6

Collection Ref. Code : 1835-94-461-2

Customer Information----------

Name : CANUNAYON,LOLITA NAVA

Premise Address : 454- C PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN : 421-495-037-000

Metering Information----------

Meter No	:	MTR1097669	Pole No	:	0442135
Serial No	:	40072556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1748
Period From	:	04-26-2016	Prev Rdg	:	1578
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	346	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		58.42
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.80
CURRENT BILL - MAY 2016		1,855.87
Advance Payment/Credit Adjustments		- 4.16
TOTAL AMOUNT DUE		4,053.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,620.00

Your monthly electricity consumption chart

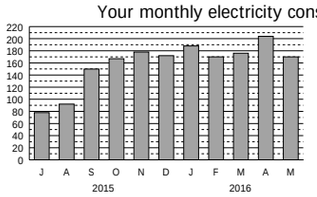

Avg Monthly Usage : 158.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.87		
Less : VAT	130.56		
Amount Net of VAT	1,725.31		
Less: BIR 2306	55.04		
BIR 2307	32.89	VATable Sales	1,725.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.38	VAT Zero Rated Sales	0.00
Add : VAT	130.56	VAT Amount	130.56
TOTAL AMOUNT DUE	1,767.94	TOTAL SALES	1,855.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558791930123

Collection Ref. Code	: 1835-94-461-2	Premise Address	: 454- C PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 5580430000-6				
Customer Name	: CANUNAYON,LOLITA NAVA	TOTAL AMOUNT DUE	: 4,053.49	Overdue Bill	: 1
Meter Number	: MTR1097669				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55804300006 BC20/212.0/18200/0/10/05-27-2016/33 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939918378648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036486

93932300002

Date : 05-27-2016

BC20/212.0/18300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393230000-2

Collection Ref. Code : 1811-22-305-2

Customer Information----------

Name : RAMA,ESTRELLA C

Premise Address : 400 A.C. PADILLA ST. BK.,HIS &HERS CLOTHIER

TIN :

Metering Information----------

Meter No	:	513907 GS6	Pole No	:	0442135
Serial No	:	60324163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14957
Period From	:	04-26-2016	Prev Rdg	:	14709
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		70.18
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		324.26
CURRENT BILL - MAY 2016		2,687.84
TOTAL AMOUNT DUE		5,141.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,000.00

Your monthly electricity consumption chart

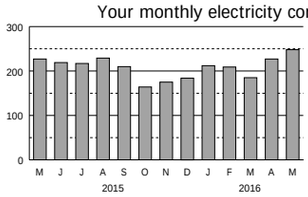

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.84		
Less : VAT	188.39		
Amount Net of VAT	2,499.45		
Less: BIR 2306	79.43		
BIR 2307	47.63	VATable Sales	2,499.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.39	VAT Zero Rated Sales	0.00
Add : VAT	188.39	VAT Amount	188.39
TOTAL AMOUNT DUE	2,560.78	TOTAL SALES	2,687.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939918378648

Collection Ref. Code	: 1811-22-305-2	Premise Address	: 400 A.C. PADILLA ST. BK.,HIS &HERS CLOTHIER		
Account ID	: 9393230000-2				
Customer Name	: RAMA,ESTRELLA C	TOTAL AMOUNT DUE	: 5,141.12	Overdue Bill	: 1
Meter Number	: 513907 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93932300002

BC20/212.0/18300/0/10/05-27-2016/33

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948223038928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042021

94894300006

Date : 05-27-2016

BC20/212.0/18400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489430000-6

Collection Ref. Code : 1825-44-326-2

Customer Information----------

Name : PATCHETT,LAVERESA N

Premise Address : C PADILLA

TIN :

Metering Information----------

Meter No	:	514019 GS6	Pole No	:	0442135
Serial No	:	52456693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5302
Period From	:	04-26-2016	Prev Rdg	:	5167
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		64.15
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.14
CURRENT BILL - MAY 2016		1,494.99
TOTAL AMOUNT DUE		2,913.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,214.00

Your monthly electricity consumption chart

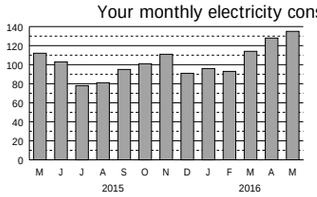

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.99		
Less : VAT	105.97		
Amount Net of VAT	1,389.02		
Less: BIR 2306	44.65		
BIR 2307	26.49	VATable Sales	1,389.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.88	VAT Zero Rated Sales	0.00
Add : VAT	105.97	VAT Amount	105.97
TOTAL AMOUNT DUE	1,423.85	TOTAL SALES	1,494.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948223038928

Collection Ref. Code	: 1825-44-326-2	Premise Address	: C PADILLA		
Account ID	: 9489430000-6				
Customer Name	: PATCHETT,LAVERESA N	TOTAL AMOUNT DUE	: 2,913.76	Overdue Bill	: 1
Meter Number	: 514019 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94894300006 BC20/212.0/18400/0/10/05-27-2016/33 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040361377329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037570

04014300000

Date : 05-27-2016

BC20/212.0/18500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401430000-0

Collection Ref. Code : 1837-29-188-8

Customer Information----------

Name : BAUTISTA,ESTELLA R TM

Premise Address : 420 - C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514084 GS6	Pole No	:	0442135
Serial No	:	68130250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17833
Period From	:	04-26-2016	Prev Rdg	:	17508
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,895.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,895.50	77.91
Sub-Total		105.57
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		426.47
CURRENT BILL - MAY 2016		3,535.96
TOTAL AMOUNT DUE		7,431.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,870.00

Your monthly electricity consumption chart

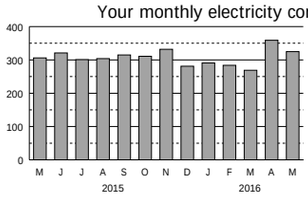

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.96		
Less : VAT	248.32		
Amount Net of VAT	3,287.64		
Less: BIR 2306	104.67		
BIR 2307	62.66	VATable Sales	3,287.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.31	VAT Zero Rated Sales	0.00
Add : VAT	248.32	VAT Amount	248.32
TOTAL AMOUNT DUE	3,368.63	TOTAL SALES	3,535.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040361377329

Collection Ref. Code : 1837-29-188-8

Account ID : 0401430000-0

Customer Name : BAUTISTA,ESTELLA R TM

Meter Number : 514084 GS6

Period : Apr 2016

Premise Address : 420 - C PADILLA ST

TOTAL AMOUNT DUE : 7,431.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04014300000 BC20/212.0/18500/0/10/05-27-2016/33 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839815763040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036525

83932300003

Date : 05-27-2016

BC20/212.0/18600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393230000-3

Collection Ref. Code : 1811-22-299-4

Customer Information----------

Name : RUPITA,NICOLAS

Premise Address : #466 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514078 GS6	Pole No	:	0442135
Serial No	:	58562052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8211
Period From	:	04-26-2016	Prev Rdg	:	7861
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,802.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,802.00	76.04
Sub-Total		105.83
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		458.24
CURRENT BILL - MAY 2016		3,798.67
TOTAL AMOUNT DUE		7,600.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,982.00

Your monthly electricity consumption chart

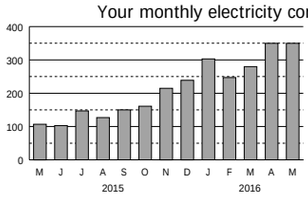

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.67		
Less : VAT	266.43		
Amount Net of VAT	3,532.24		
Less: BIR 2306	112.31		
BIR 2307	67.31	VATable Sales	3,532.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.62	VAT Zero Rated Sales	0.00
Add : VAT	266.43	VAT Amount	266.43
TOTAL AMOUNT DUE	3,619.05	TOTAL SALES	3,798.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839815763040

Collection Ref. Code	: 1811-22-299-4	Premise Address	: #466 C. PADILLA ST.		
Account ID	: 8393230000-3				
Customer Name	: RUPITA,NICOLAS	TOTAL AMOUNT DUE	: 7,600.70	Overdue Bill	: 1
Meter Number	: 514078 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83932300003 BC20/212.0/18600/0/10/05-27-2016/33 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723757439759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047227

72315300003

Date : 05-27-2016

BC20/212.0/18700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231530000-3

Collection Ref. Code : 1845-29-110-7

Customer Information----------

Name : PEDRANO,CHRISTINE Y

Premise Address : 448 A,C.PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078917	Pole No	:	0442135
Serial No	:	40007683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5119
Period From	:	04-26-2016	Prev Rdg	:	4786
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	1086	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.2986/kWh	99.43
System Loss Charge	0.8302/kWh	276.46
Sub-Total		2,119.91
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,252.00	85.04
Sub-Total		113.38
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		105.18
Transmission		2.47
System Loss		15.97
Distribution		114.94
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		437.62
CURRENT BILL - MAY 2016		3,628.72
TOTAL AMOUNT DUE		7,880.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,080.00

Your monthly electricity consumption chart

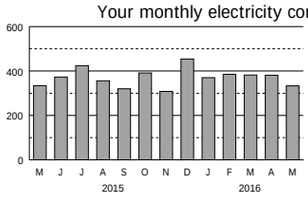

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.72		
Less : VAT	255.04		
Amount Net of VAT	3,373.68		
Less: BIR 2306	107.52		
BIR 2307	64.30	VATable Sales	3,373.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,201.86	VAT Zero Rated Sales	0.00
Add : VAT	255.04	VAT Amount	255.04
TOTAL AMOUNT DUE	3,456.90	TOTAL SALES	3,628.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723757439759

Collection Ref. Code	: 1845-29-110-7	Premise Address	: 448 A,C.PADILLA ST.,CEBU CITY		
Account ID	: 7231530000-3				
Customer Name	: PEDRANO,CHRISTINE Y	TOTAL AMOUNT DUE	: 7,880.92	Overdue Bill	: 1
Meter Number	: MTR1078917				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72315300003 BC20/212.0/18700/0/10/05-27-2016/33 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360583922460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049014

36055527760

Date : 05-27-2016

BC20/212.0/18800/0442121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605552776-0

Collection Ref. Code : 1853-24-269-1

Customer Information----------

Name : OBJERO,ALLAN PANIS

Premise Address : 454 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315496 GS6	Pole No	:	0442121
Serial No	:	46146505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6687
Period From	:	04-26-2016	Prev Rdg	:	6531
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	233	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.65
CURRENT BILL - MAY 2016		1,696.64
TOTAL AMOUNT DUE		3,408.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,540.00

Your monthly electricity consumption chart

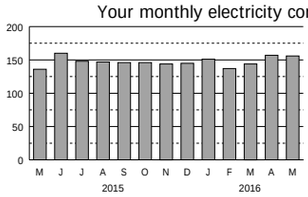

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.64		
Less : VAT	119.15		
Amount Net of VAT	1,577.49		
Less: BIR 2306	50.22		
BIR 2307	30.06	VATable Sales	1,577.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.21	VAT Zero Rated Sales	0.00
Add : VAT	119.15	VAT Amount	119.15
TOTAL AMOUNT DUE	1,616.36	TOTAL SALES	1,696.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360583922460

Collection Ref. Code	: 1853-24-269-1	Premise Address	: 454 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 3605552776-0				
Customer Name	: OBJERO,ALLAN PANIS	TOTAL AMOUNT DUE	: 3,408.43	Overdue Bill	: 1
Meter Number	: 315496 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36055527760 BC20/212.0/18800/0/10/05-27-2016/33 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845466276242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039514

84509594341

Date : 05-27-2016

BC20/212.0/19000/0442114/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450959434-1

Collection Ref. Code : 1853-49-983-8

Customer Information----------

Name : BARBEROS,LIZA CANONAYON

Premise Address : 454 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300956 GS6	Pole No	:	0442114
Serial No	:	49681835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2589
Period From	:	04-26-2016	Prev Rdg	:	2536
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 139.30
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.20
CURRENT BILL - MAY 2016		410.96
TOTAL AMOUNT DUE		857.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 420.00

Your monthly electricity consumption chart

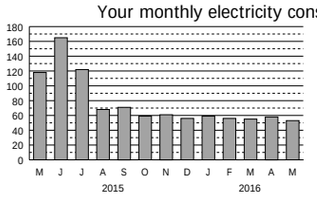

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.96		
Less : VAT	28.30		
Amount Net of VAT	382.66		
Less: BIR 2306	11.98		
BIR 2307	7.15	VATable Sales	382.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.53	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	391.83	TOTAL SALES	410.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845466276242

Collection Ref. Code	: 1853-49-983-8	Premise Address	: 454 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 8450959434-1				
Customer Name	: BARBEROS,LIZA CANONAYON	TOTAL AMOUNT DUE	: 857.19	Overdue Bill	: 1
Meter Number	: 300956 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84509594341 BC20/212.0/19000/0/10/05-27-2016/33 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204881721797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20418904759

BILLING STATEMENT

1005035844

Date : 05-27-2016

BC20/212.0/19100/0442121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041890475-9

Collection Ref. Code : 1853-49-569-7

Customer Information----------

Name : DACALANIO,AIDA BARINA

Premise Address : 456 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542216 GS6	Pole No	:	0442121
Serial No	:	71068077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6189
Period From	:	04-26-2016	Prev Rdg	:	6060
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	714	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.35
CURRENT BILL - MAY 2016		1,404.11
TOTAL AMOUNT DUE		2,826.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 927.00

Your monthly electricity consumption chart

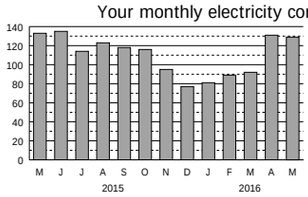

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.11		
Less : VAT	98.64		
Amount Net of VAT	1,305.47		
Less: BIR 2306	41.57		
BIR 2307	24.88	VATable Sales	1,305.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.02	VAT Zero Rated Sales	0.00
Add : VAT	98.64	VAT Amount	98.64
TOTAL AMOUNT DUE	1,337.66	TOTAL SALES	1,404.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204881721797

Collection Ref. Code	: 1853-49-569-7	Premise Address	: 456 C. PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2041890475-9				
Customer Name	: DACALANIO,AIDA BARINA	TOTAL AMOUNT DUE	: 2,826.01	Overdue Bill	: 1
Meter Number	: 542216 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20418904759

BC20/212.0/19100/0/10/05-27-2016/33

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741425562738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038228

74153300004

Date : 05-27-2016

BC20/212.0/19300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415330000-4

Collection Ref. Code : 1845-60-314-1

Customer Information----------

Name : BARBAC,TERESA S

Premise Address : #454/ C. PADILLA ST./SITIO MALINAWON,DULHO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524619 RAS6	Pole No	:	0442135
Serial No	:	96670093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9090
Period From	:	04-26-2016	Prev Rdg	:	8857
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	470	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.62
CURRENT BILL - MAY 2016		2,525.02
Advance Payment/Credit Adjustments		- 2.56
TOTAL AMOUNT DUE		4,804.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,284.00

Your monthly electricity consumption chart

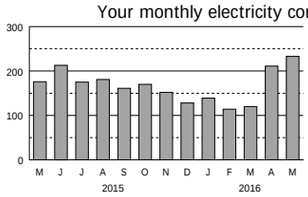

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.02		
Less : VAT	176.96		
Amount Net of VAT	2,348.06		
Less: BIR 2306	74.61		
BIR 2307	44.74	VATable Sales	2,348.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.71	VAT Zero Rated Sales	0.00
Add : VAT	176.96	VAT Amount	176.96
TOTAL AMOUNT DUE	2,405.67	TOTAL SALES	2,525.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741425562738

Collection Ref. Code	: 1845-60-314-1	Premise Address	: #454/ C. PADILLA ST./SITIO MALINAWON,DULHO FATIMA,CEBU CITY
Account ID	: 7415330000-4		
Customer Name	: BARBAC,TERESA S	TOTAL AMOUNT DUE	: 4,804.76 Overdue Bill : 1
Meter Number	: 524619 RAS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74153300004 BC20/212.0/19300/0/10/05-27-2016/33 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768472818001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034310

76804300002

Date : 05-27-2016

BC20/212.0/19400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680430000-2

Collection Ref. Code : 1835-95-497-9

Customer Information----------

Name : PACALA,ALBINO L TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514088 GS6	Pole No	:	0442135
Serial No	:	56213894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16956
Period From	:	04-26-2016	Prev Rdg	:	16695
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		76.74
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		341.55
CURRENT BILL - MAY 2016		2,831.64
Advance Payment/Credit Adjustments		- 6.70
TOTAL AMOUNT DUE		5,557.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,089.00

Your monthly electricity consumption chart

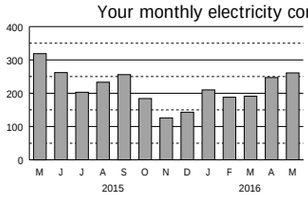

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.64		
Less : VAT	198.55		
Amount Net of VAT	2,633.09		
Less: BIR 2306	83.70		
BIR 2307	50.18	VATable Sales	2,633.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.21	VAT Zero Rated Sales	0.00
Add : VAT	198.55	VAT Amount	198.55
TOTAL AMOUNT DUE	2,697.76	TOTAL SALES	2,831.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768472818001

Collection Ref. Code	: 1835-95-497-9	Premise Address	: C PADILLA ST		
Account ID	: 7680430000-2				
Customer Name	: PACALA,ALBINO L TM	TOTAL AMOUNT DUE	: 5,557.55	Overdue Bill	: 1
Meter Number	: 514088 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76804300002 BC20/212.0/19400/0/10/05-27-2016/33 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158957382091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048674

15882300005

Date : 05-27-2016

BC20/212.0/19500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588230000-5

Collection Ref. Code : 1813-29-371-6

Customer Information----------

Name : LAMOSA,MA VICTORIA TM V.

Premise Address : C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514102 GS6	Pole No	:	0442135
Serial No	:	52050505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8626
Period From	:	04-26-2016	Prev Rdg	:	8550
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 88.45
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.16
CURRENT BILL - MAY 2016		708.00
TOTAL AMOUNT DUE		1,582.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 604.00

Your monthly electricity consumption chart

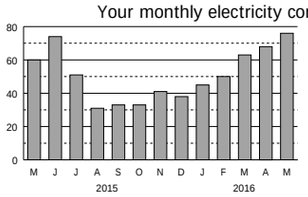

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.00		
Less : VAT	49.32		
Amount Net of VAT	658.68		
Less: BIR 2306	20.83		
BIR 2307	12.45	VATable Sales	658.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.40	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	674.72	TOTAL SALES	708.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158957382091

Collection Ref. Code	: 1813-29-371-6	Premise Address	: C PADILLA ST,CEBU CITY		
Account ID	: 1588230000-5				
Customer Name	: LAMOSA,MA VICTORIA TM V.	TOTAL AMOUNT DUE	: 1,582.42	Overdue Bill	: 1
Meter Number	: 514102 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15882300005

BC20/212.0/19500/0/10/05-27-2016/33

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148186365256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042878

14824085535

Date : 05-27-2016

BC20/212.0/19700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482408553-5

Collection Ref. Code : 1849-64-317-2

Customer Information----------

Name : SIMBAJON,JOCELYN BORRES

Premise Address : 458 C.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514091 GS6	Pole No	:	0442135
Serial No	:	67569035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12699
Period From	:	04-26-2016	Prev Rdg	:	12566
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	472	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		47.76
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.49
CURRENT BILL - MAY 2016		1,455.49
Advance Payment/Credit Adjustments		- 6.22
TOTAL AMOUNT DUE		3,277.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,208.00

Your monthly electricity consumption chart

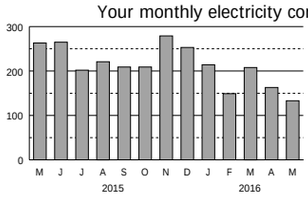

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.49		
Less : VAT	102.52		
Amount Net of VAT	1,352.97		
Less: BIR 2306	43.23		
BIR 2307	25.79	VATable Sales	1,352.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.95	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,386.47	TOTAL SALES	1,455.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148186365256

Collection Ref. Code	: 1849-64-317-2	Premise Address	: 458 C.PADILLA ST.		
Account ID	: 1482408553-5				
Customer Name	: SIMBAJON,JOCELYN BORRES	TOTAL AMOUNT DUE	: 3,277.54	Overdue Bill	: 1
Meter Number	: 514091 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14824085535 BC20/212.0/19700/0/10/05-27-2016/33 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289122880129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046649

28943300005

Date : 05-27-2016

BC20/212.0/19900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894330000-5

Collection Ref. Code : 1833-36-053-2

Customer Information----------

Name : MARAVILLAS,BABY B TM

Premise Address : 460 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514131 GS6	Pole No	:	0442135
Serial No	:	69126753	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10600
Period From	:	04-26-2016	Prev Rdg	:	10329
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 756.00	15.12
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		349.30
CURRENT BILL - MAY 2016		2,893.11
TOTAL AMOUNT DUE		3,649.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,990.00

Your monthly electricity consumption chart

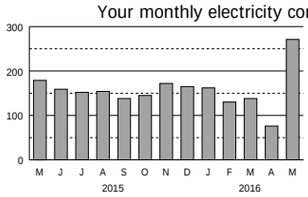

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.11		
Less : VAT	201.11		
Amount Net of VAT	2,692.00		
Less: BIR 2306	84.79		
BIR 2307	51.26	VATable Sales	2,692.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.95	VAT Zero Rated Sales	0.00
Add : VAT	201.11	VAT Amount	201.11
TOTAL AMOUNT DUE	2,757.06	TOTAL SALES	2,893.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289122880129

Collection Ref. Code	: 1833-36-053-2	Premise Address	: 460 C PADILLA ST		
Account ID	: 2894330000-5				
Customer Name	: MARAVILLAS,BABY B TM	TOTAL AMOUNT DUE	: 3,649.31	Overdue Bill	: 1
Meter Number	: 514131 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28943300005 BC20/212.0/19900/0/10/05-27-2016/33 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027815532674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050220

02791300003

Date : 05-27-2016

BC20/212.0/20300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279130000-3

Collection Ref. Code : 1819-47-377-5

Customer Information----------

Name : CABRERA,SOTERA

Premise Address : 466 C PADILLA ST,000014

TIN :

Metering Information----------

Meter No	:	514112 GS6	Pole No	:	0442135
Serial No	:	53971064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23162
Period From	:	04-26-2016	Prev Rdg	:	22652
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	150	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,638.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,671.02
Transmission Charge	0.2986/kWh	152.29
System Loss Charge	0.8302/kWh	423.40
Sub-Total		3,246.71
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,639.00	92.78
Sub-Total		136.18
Government Charges		
Franchise Tax - Local		36.35
Value Added Tax		
Generation		161.10
Transmission		3.77
System Loss		24.48
Distribution		175.71
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		665.08
CURRENT BILL - MAY 2016		5,512.24
TOTAL AMOUNT DUE		10,151.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,166.00

Your monthly electricity consumption chart

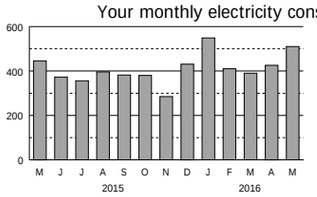

Avg Monthly Usage : 410.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.24		
Less : VAT	385.76		
Amount Net of VAT	5,126.48		
Less: BIR 2306	162.63		
BIR 2307	97.67	VATable Sales	5,126.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,866.18	VAT Zero Rated Sales	0.00
Add : VAT	385.76	VAT Amount	385.76
TOTAL AMOUNT DUE	5,251.94	TOTAL SALES	5,512.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027815532674

Collection Ref. Code	: 1819-47-377-5	Premise Address	: 466 C PADILLA ST,000014		
Account ID	: 0279130000-3				
Customer Name	: CABRERA,SOTERA	TOTAL AMOUNT DUE	: 10,151.18	Overdue Bill	: 1
Meter Number	: 514112 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02791300003 BC20/212.0/20300/0/10/05-27-2016/33 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365653836585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051622

36555597156

Date : 05-27-2016

BC20/212.0/20600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655559715-6

Collection Ref. Code : 1851-39-371-4

Customer Information----------

Name : MATUTINAO,RUEL PARDILLO

Premise Address : 466 C PADILLA STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516097 GS6	Pole No	:	0442135
Serial No	:	53512549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5487
Period From	:	04-26-2016	Prev Rdg	:	5359
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	344	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.22
CURRENT BILL - MAY 2016		1,394.90
TOTAL AMOUNT DUE		2,878.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,292.00

Your monthly electricity consumption chart

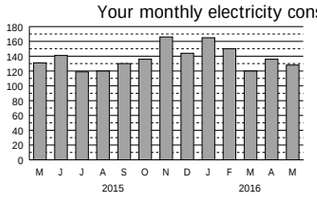

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.90		
Less : VAT	98.03		
Amount Net of VAT	1,296.87		
Less: BIR 2306	41.31		
BIR 2307	24.72	VATable Sales	1,296.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.84	VAT Zero Rated Sales	0.00
Add : VAT	98.03	VAT Amount	98.03
TOTAL AMOUNT DUE	1,328.87	TOTAL SALES	1,394.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365653836585

Collection Ref. Code	: 1851-39-371-4	Premise Address	: 466 C PADILLA STREET,DULJO FATIMA		
Account ID	: 3655559715-6				
Customer Name	: MATUTINAO,RUEL PARDILLO	TOTAL AMOUNT DUE	: 2,878.78	Overdue Bill	: 1
Meter Number	: 516097 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36555597156

BC20/212.0/20600/0/10/05-27-2016/33

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043738504321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039386

04341234930

Date : 05-27-2016

BC20/212.0/20700/0442184/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434123493-0

Collection Ref. Code : 1855-49-515-5

Customer Information----------

Name : MATUTINAO,GINA PARDILLO

Premise Address : 466-C PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034153	Pole No	:	0442184
Serial No	:	32832998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1916
Period From	:	04-26-2016	Prev Rdg	:	1827
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 62.94
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.96
CURRENT BILL - MAY 2016		872.26
TOTAL AMOUNT DUE		1,856.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 722.00

Your monthly electricity consumption chart

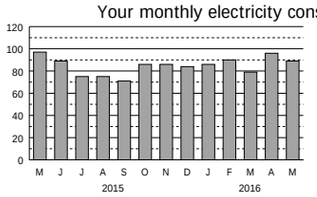

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.26		
Less : VAT	60.84		
Amount Net of VAT	811.42		
Less: BIR 2306	25.68		
BIR 2307	15.38	VATable Sales	811.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.36	VAT Zero Rated Sales	0.00
Add : VAT	60.84	VAT Amount	60.84
TOTAL AMOUNT DUE	831.20	TOTAL SALES	872.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043738504321

Collection Ref. Code	: 1855-49-515-5	Premise Address	: 466-C PADILLA ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 0434123493-0				
Customer Name	: MATUTINAO,GINA PARDILLO	TOTAL AMOUNT DUE	: 1,856.50	Overdue Bill	: 1
Meter Number	: MTR1034153				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04341234930 BC20/212.0/20700/0/10/05-27-2016/33 2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691405095333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047447

69152507617

Date : 05-27-2016

BC20/212.0/20900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915250761-7

Collection Ref. Code : 1859-81-827-7

Customer Information----------

Name : TALANDRON,HONEYMAE SISMAR

Premise Address : 470 C PADILLA ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049749	Pole No	:	0442135
Serial No	:	125292359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1187
Period From	:	04-26-2016	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 96.25
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.14
CURRENT BILL - MAY 2016		730.86
TOTAL AMOUNT DUE		1,423.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 600.00

Your monthly electricity consumption chart

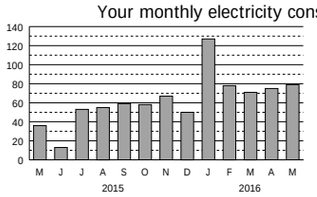

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.86		
Less : VAT	50.72		
Amount Net of VAT	680.14		
Less: BIR 2306	21.43		
BIR 2307	12.85	VATable Sales	680.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.86	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	696.58	TOTAL SALES	730.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691405095333

Collection Ref. Code	: 1859-81-827-7	Premise Address	: 470 C PADILLA ST,DULJO FATIMA, CEBU CITY		
Account ID	: 6915250761-7				
Customer Name	: TALANDRON,HONEYMAE SISMAR	TOTAL AMOUNT DUE	: 1,423.41	Overdue Bill	: 1
Meter Number	: MTR1049749				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69152507617 BC20/212.0/20900/0/10/05-27-2016/33 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351150420404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044255

35134300009

Date : 05-27-2016

BC20/212.0/21000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513430000-9

Collection Ref. Code : 1829-93-146-6

Customer Information----------

Name : TRUMPETA,NENITA CATOTO

Premise Address : 466,C. PADILLA ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	513981 GS6	Pole No	:	0442135
Serial No	:	64238412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21187
Period From	:	04-26-2016	Prev Rdg	:	20858
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,634.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,628.00	72.56
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		430.88
CURRENT BILL - MAY 2016		3,572.26
Advance Payment/Credit Adjustments		- 6.77
TOTAL AMOUNT DUE		7,200.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,107.00

Your monthly electricity consumption chart

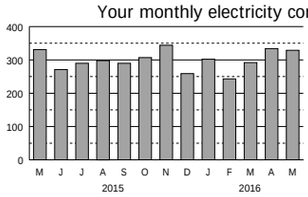

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.26		
Less : VAT	250.59		
Amount Net of VAT	3,321.67		
Less: BIR 2306	105.63		
BIR 2307	63.30	VATable Sales	3,321.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.74	VAT Zero Rated Sales	0.00
Add : VAT	250.59	VAT Amount	250.59
TOTAL AMOUNT DUE	3,403.33	TOTAL SALES	3,572.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351150420404

Collection Ref. Code	: 1829-93-146-6	Premise Address	: 466,C. PADILLA ST.,DULJO-FATIMA		
Account ID	: 3513430000-9				
Customer Name	: TRUMPETA,NENITA CATOTO	TOTAL AMOUNT DUE	: 7,200.01	Overdue Bill	: 1
Meter Number	: 513981 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35134300009 BC20/212.0/21000/0/10/05-27-2016/33 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749047259898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042444

74932300002

Date : 05-27-2016

BC20/212.0/21100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493230000-2

Collection Ref. Code : 1811-22-437-7

Customer Information----------

Name : SIMBAJON,JUSTINA

Premise Address : 470 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	512617 GS6	Pole No	:	0442135
Serial No	:	69507160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9803
Period From	:	04-26-2016	Prev Rdg	:	9660
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,306.50	66.13
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.07
CURRENT BILL - MAY 2016		1,594.89
TOTAL AMOUNT DUE		3,258.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,643.00

Your monthly electricity consumption chart

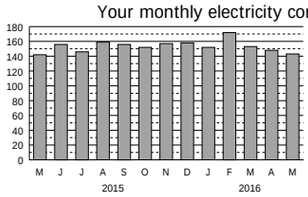

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.89		
Less : VAT	113.43		
Amount Net of VAT	1,481.46		
Less: BIR 2306	47.81		
BIR 2307	28.27	VATable Sales	1,481.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.38	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,518.81	TOTAL SALES	1,594.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749047259898

Collection Ref. Code	: 1811-22-437-7	Premise Address	: 470 C. PADILLA ST.		
Account ID	: 7493230000-2				
Customer Name	: SIMBAJON,JUSTINA	TOTAL AMOUNT DUE	: 3,258.36	Overdue Bill	: 1
Meter Number	: 512617 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74932300002 BC20/212.0/21100/0/10/05-27-2016/33 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014016892054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041845

01415488293

Date : 05-27-2016

BC20/212.0/21600/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141548829-3

Collection Ref. Code : 1855-65-056-8

Customer Information----------

Name : REQUINTO,SAMUEL ENCOMIO

Premise Address : 476 C. PADILLA ST.,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	4732 EIS6	Pole No	:	0442345
Serial No	:	83296224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2906
Period From	:	04-26-2016	Prev Rdg	:	2807
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		- 18.37
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.82
CURRENT BILL - MAY 2016		1,025.96
TOTAL AMOUNT DUE		1,992.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 412.00

Your monthly electricity consumption chart

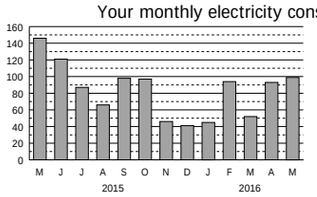

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.96		
Less : VAT	71.90		
Amount Net of VAT	954.06		
Less: BIR 2306	30.33		
BIR 2307	18.14	VATable Sales	954.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.59	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	977.49	TOTAL SALES	1,025.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014016892054

Collection Ref. Code	: 1855-65-056-8	Premise Address	: 476 C. PADILLA ST.,CEBU CTIY		
Account ID	: 0141548829-3				
Customer Name	: REQUINTO,SAMUEL ENCOMIO	TOTAL AMOUNT DUE	: 1,992.11	Overdue Bill	: 1
Meter Number	: 4732 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01415488293 BC20/212.0/21600/0/10/05-27-2016/33 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818578008463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044547

81838803690

Date : 05-27-2016

BC20/212.0/21800/0442121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183880369-0

Collection Ref. Code : 1855-92-044-1

Customer Information----------

Name : RUPITA,BARTOLOME JR. TORRES

Premise Address : 474 C. PADILLA STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253498 GS6	Pole No	:	0442121
Serial No	:	48188469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1864
Period From	:	04-26-2016	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.66
CURRENT BILL - MAY 2016		1,025.41
TOTAL AMOUNT DUE		2,821.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,169.00

Your monthly electricity consumption chart

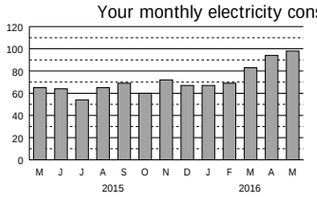

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.41		
Less : VAT	72.22		
Amount Net of VAT	953.19		
Less: BIR 2306	30.44		
BIR 2307	18.13	VATable Sales	953.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.62	VAT Zero Rated Sales	0.00
Add : VAT	72.22	VAT Amount	72.22
TOTAL AMOUNT DUE	976.84	TOTAL SALES	1,025.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818578008463

Collection Ref. Code	: 1855-92-044-1	Premise Address	: 474 C. PADILLA STREET,DULJO FATIMA,CEBU CITY
Account ID	: 8183880369-0		
Customer Name	: RUPITA,BARTOLOME JR. TORRES	TOTAL AMOUNT DUE	: 2,821.58
Meter Number	: 253498 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81838803690

BC20/212.0/21800/0/10/05-27-2016/33

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459250204549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048597

45932300002

Date : 05-27-2016

BC20/212.0/22000/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593230000-2

Collection Ref. Code : 1811-22-536-5

Customer Information----------

Name : BELONGUEL,PATERNO

Premise Address : 478 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000002 RSS6	Pole No	:	0442261
Serial No	:	18438453	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21583
Period From	:	04-26-2016	Prev Rdg	:	21182
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		519.89
CURRENT BILL - MAY 2016		4,307.32
TOTAL AMOUNT DUE		6,712.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,477.00

Your monthly electricity consumption chart

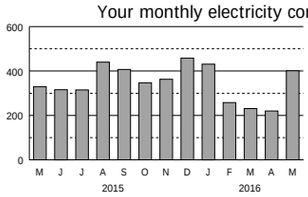

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,307.32		
Less : VAT	300.45		
Amount Net of VAT	4,006.87		
Less: BIR 2306	126.66		
BIR 2307	76.32	VATable Sales	4,006.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,803.89	VAT Zero Rated Sales	0.00
Add : VAT	300.45	VAT Amount	300.45
TOTAL AMOUNT DUE	4,104.34	TOTAL SALES	4,307.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459250204549

Collection Ref. Code	: 1811-22-536-5	Premise Address	: 478 C PADILLA ST		
Account ID	: 4593230000-2				
Customer Name	: BELONGUEL,PATERNO	TOTAL AMOUNT DUE	: 6,712.76	Overdue Bill	: 1
Meter Number	: 000002 RSS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45932300002 BC20/212.0/22000/0/10/05-27-2016/33 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780789255971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041394

78006758987

Date : 05-27-2016

BC20/212.0/22100/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800675898-7

Collection Ref. Code : 1851-79-944-3

Customer Information----------

Name : DELA CERNA,ELSON CANDELARIO

Premise Address : 476 C. PADILLA ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	532573 GS6	Pole No	:	0442275
Serial No	:	63455509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11838
Period From	:	04-26-2016	Prev Rdg	:	11529
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	233	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		91.38
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		404.33
CURRENT BILL - MAY 2016		3,351.99
TOTAL AMOUNT DUE		6,606.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,540.50

Your monthly electricity consumption chart

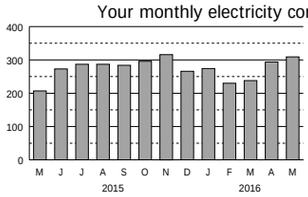

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.99		
Less : VAT	235.01		
Amount Net of VAT	3,116.98		
Less: BIR 2306	99.07		
BIR 2307	59.40	VATable Sales	3,116.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.51	VAT Zero Rated Sales	0.00
Add : VAT	235.01	VAT Amount	235.01
TOTAL AMOUNT DUE	3,193.52	TOTAL SALES	3,351.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780789255971

Collection Ref. Code	: 1851-79-944-3	Premise Address	: 476 C. PADILLA ST.,DULJO-FATIMA		
Account ID	: 7800675898-7				
Customer Name	: DELA CERNA,ELSON CANDELARIO	TOTAL AMOUNT DUE	: 6,606.06	Overdue Bill	: 1
Meter Number	: 532573 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78006758987 BC20/212.0/22100/0/10/05-27-2016/33 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157005106969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048631

15704208774

Date : 05-27-2016

BC20/212.0/22700/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570420877-4

Collection Ref. Code : 1849-51-923-4

Customer Information----------

Name : TURADO,MARY ANN GISON

Premise Address : 482-A C. PADILLA STREET,SITIO C. PADUL-I

TIN :

Metering Information----------

Meter No	:	000071 RSS6	Pole No	:	0442261
Serial No	:	19695299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7457
Period From	:	04-26-2016	Prev Rdg	:	7227
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	222	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		300.89
CURRENT BILL - MAY 2016		2,494.39
TOTAL AMOUNT DUE		4,825.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,032.00

Your monthly electricity consumption chart

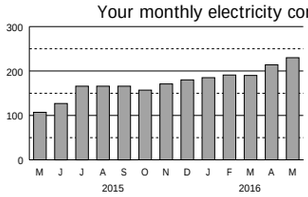

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.39		
Less : VAT	174.87		
Amount Net of VAT	2,319.52		
Less: BIR 2306	73.72		
BIR 2307	44.20	VATable Sales	2,319.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.60	VAT Zero Rated Sales	0.00
Add : VAT	174.87	VAT Amount	174.87
TOTAL AMOUNT DUE	2,376.47	TOTAL SALES	2,494.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157005106969

Collection Ref. Code	: 1849-51-923-4	Premise Address	: 482-A C. PADILLA STREET,SITIO C. PADUL-I		
Account ID	: 1570420877-4				
Customer Name	: TURADO,MARY ANN GISON	TOTAL AMOUNT DUE	: 4,825.42	Overdue Bill	: 1
Meter Number	: 000071 RSS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15704208774 BC20/212.0/22700/0/10/05-27-2016/33 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894479274649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049581

89403986782

Date : 05-27-2016

BC20/212.0/22800/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940398678-2

Collection Ref. Code : 1851-35-944-3

Customer Information----------

Name : REGIS,GAMALIEL PANARES

Premise Address : 480-A C. PADILLA STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	513658 GS6	Pole No	:	0442275
Serial No	:	69508585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17344
Period From	:	04-26-2016	Prev Rdg	:	17014
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	233	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,891.50	77.83
Sub-Total		105.91
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		432.86
CURRENT BILL - MAY 2016		3,588.82
TOTAL AMOUNT DUE		7,480.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,199.00

Your monthly electricity consumption chart

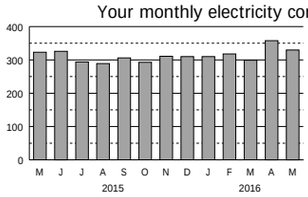

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.82		
Less : VAT	251.98		
Amount Net of VAT	3,336.84		
Less: BIR 2306	106.20		
BIR 2307	63.59	VATable Sales	3,336.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.05	VAT Zero Rated Sales	0.00
Add : VAT	251.98	VAT Amount	251.98
TOTAL AMOUNT DUE	3,419.03	TOTAL SALES	3,588.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894479274649

Collection Ref. Code	: 1851-35-944-3	Premise Address	: 480-A C. PADILLA STREET,DULJO FATIMA		
Account ID	: 8940398678-2				
Customer Name	: REGIS,GAMALIEL PANARES	TOTAL AMOUNT DUE	: 7,480.08	Overdue Bill	: 1
Meter Number	: 513658 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89403986782 BC20/212.0/22800/0/10/05-27-2016/33 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095389307049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048550

09507514025

Date : 05-27-2016

BC20/212.0/22900/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950751402-5

Collection Ref. Code : 1851-35-959-1

Customer Information----------

Name : ZATA,RANULFO TORADO

Premise Address : 482 C PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514419 GS6	Pole No	:	0442275
Serial No	:	68276211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16484
Period From	:	04-26-2016	Prev Rdg	:	16169
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	233	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,357.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,357.50	87.15
Sub-Total		113.96
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		414.85
CURRENT BILL - MAY 2016		3,440.44
TOTAL AMOUNT DUE		7,797.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,971.00

Your monthly electricity consumption chart

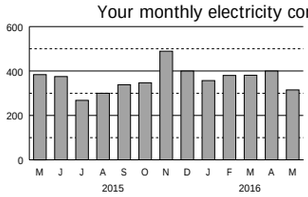

Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.44		
Less : VAT	242.09		
Amount Net of VAT	3,198.35		
Less: BIR 2306	102.04		
BIR 2307	60.97	VATable Sales	3,198.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.34	VAT Zero Rated Sales	0.00
Add : VAT	242.09	VAT Amount	242.09
TOTAL AMOUNT DUE	3,277.43	TOTAL SALES	3,440.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095389307049

Collection Ref. Code	: 1851-35-959-1	Premise Address	: 482 C PADILLA ST.,DULJO FATIMA		
Account ID	: 0950751402-5				
Customer Name	: ZATA,RANULFO TORADO	TOTAL AMOUNT DUE	: 7,797.88	Overdue Bill	: 1
Meter Number	: 514419 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09507514025 BC20/212.0/22900/0/10/05-27-2016/33 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276867305227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039146

27607473108

Date : 05-27-2016

BC20/212.0/23000/0442226/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760747310-8

Collection Ref. Code : 1861-60-299-5

Customer Information----------

Name : DAYONDON,JESUS SEMONTIZA

Premise Address : 213 SPOLARIUM ST.,SITIO MICABAJA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104742	Pole No	:	0442226
Serial No	:	40046577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	678
Period From	:	04-26-2016	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 160.91
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.72
CURRENT BILL - MAY 2016		208.99
TOTAL AMOUNT DUE		593.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 550.00

Your monthly electricity consumption chart

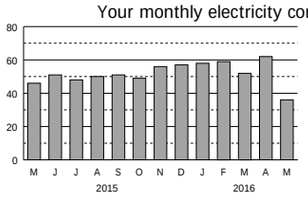

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.99		
Less : VAT	14.25		
Amount Net of VAT	194.74		
Less: BIR 2306	6.07		
BIR 2307	3.55	VATable Sales	194.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.12	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	199.37	TOTAL SALES	208.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276867305227

Collection Ref. Code	: 1861-60-299-5	Premise Address	: 213 SPOLARIUM ST.,SITIO MICABAJA,DULJO FATIMA, CEBU CITY		
Account ID	: 2760747310-8				
Customer Name	: DAYONDON,JESUS SEMONTIZA	TOTAL AMOUNT DUE	: 593.21	Overdue Bill	: 1
Meter Number	: MTR1104742				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27607473108 BC20/212.0/23000/0/10/05-27-2016/33 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472400466922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036598

47248285620

Date : 05-27-2016

BC20/212.0/23200/0442226/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724828562-0

Collection Ref. Code : 1853-45-470-2

Customer Information----------

Name : SEMONTIZA,WILBERT DACULLO

Premise Address : 213 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547031 GS6	Pole No	:	0442226
Serial No	:	60006804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9069
Period From	:	04-26-2016	Prev Rdg	:	8879
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	333	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.72
CURRENT BILL - MAY 2016		2,061.88
TOTAL AMOUNT DUE		4,001.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,500.00

Your monthly electricity consumption chart

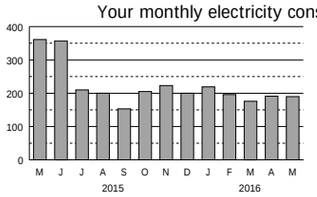

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.88		
Less : VAT	144.60		
Amount Net of VAT	1,917.28		
Less: BIR 2306	60.95		
BIR 2307	36.54	VATable Sales	1,917.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.79	VAT Zero Rated Sales	0.00
Add : VAT	144.60	VAT Amount	144.60
TOTAL AMOUNT DUE	1,964.39	TOTAL SALES	2,061.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472400466922

Collection Ref. Code	: 1853-45-470-2	Premise Address	: 213 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY
Account ID	: 4724828562-0		
Customer Name	: SEMONTIZA,WILBERT DACULLO	TOTAL AMOUNT DUE	: 4,001.35 Overdue Bill : 1
Meter Number	: 547031 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47248285620 BC20/212.0/23200/0/10/05-27-2016/33 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096520773611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049223

09677240062

Date : 05-27-2016

BC20/212.0/23300/0442226/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967724006-2

Collection Ref. Code : 1859-78-158-6

Customer Information----------

Name : BAYARCAL,FLORAVELL PARBA

Premise Address : SITIO MICABAJA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049728	Pole No	:	0442226
Serial No	:	125287720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13046
Period From	:	04-26-2016	Prev Rdg	:	12259
No of Days	:	30	Diff Rdg	:	787
Avg kWh/day	:	26.23	Registered	:	787
Conn Load	:	236	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,915.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,121.76
Transmission Charge	0.2986/kWh	235.00
System Loss Charge	0.8302/kWh	653.37
Sub-Total		5,010.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,915.50	178.31
Sub-Total		245.29
Government Charges		
Franchise Tax - Local		56.34
Value Added Tax		
Generation		248.60
Transmission		5.83
System Loss		37.78
Distribution		270.82
Others		36.20
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,030.50
CURRENT BILL - MAY 2016		8,542.76
TOTAL AMOUNT DUE		17,458.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,143.00

Your monthly electricity consumption chart

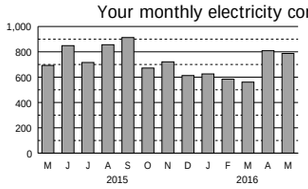

Avg Monthly Usage : 723.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,542.76		
Less : VAT	599.23		
Amount Net of VAT	7,943.53		
Less: BIR 2306	252.59		
BIR 2307	151.37	VATable Sales	7,943.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,539.57	VAT Zero Rated Sales	0.00
Add : VAT	599.23	VAT Amount	599.23
TOTAL AMOUNT DUE	8,138.80	TOTAL SALES	8,542.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096520773611

Collection Ref. Code	: 1859-78-158-6	Premise Address	: SITIO MICABAJA,DULJO FATIMA, CEBU CITY		
Account ID	: 0967724006-2				
Customer Name	: BAYARCAL,FLORAVELL PARBA	TOTAL AMOUNT DUE	: 17,458.46	Overdue Bill	: 1
Meter Number	: MTR1049728				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09677240062 BC20/212.0/23300/0/10/05-27-2016/33 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130461280484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050993

13011145011

Date : 05-27-2016

BC20/212.0/23500/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301114501-1

Collection Ref. Code : 1855-54-482-2

Customer Information----------

Name : DAYONOT,WILFREDO ESCABAS

Premise Address : 486 B.C PADILLA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4746 EIS6	Pole No	:	0442345
Serial No	:	83303359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2736
Period From	:	04-26-2016	Prev Rdg	:	2644
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		- 3.96
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.64
CURRENT BILL - MAY 2016		968.61
TOTAL AMOUNT DUE		1,965.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 940.00

Your monthly electricity consumption chart

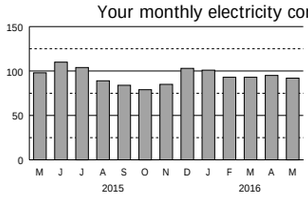

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.61		
Less : VAT	68.43		
Amount Net of VAT	900.18		
Less: BIR 2306	28.85		
BIR 2307	17.13	VATable Sales	900.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.20	VAT Zero Rated Sales	0.00
Add : VAT	68.43	VAT Amount	68.43
TOTAL AMOUNT DUE	922.63	TOTAL SALES	968.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130461280484

Collection Ref. Code	: 1855-54-482-2	Premise Address	: 486 B.C PADILLA STREET,CEBU CITY		
Account ID	: 1301114501-1				
Customer Name	: DAYONOT,WILFREDO ESCABAS	TOTAL AMOUNT DUE	: 1,965.58	Overdue Bill	: 1
Meter Number	: 4746 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13011145011 BC20/212.0/23500/0/10/05-27-2016/33 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836395940595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035255

83687347134

Date : 05-27-2016

BC20/212.0/23800/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368734713-4

Collection Ref. Code : 1851-82-743-9

Customer Information----------

Name : SEMONTIZA,CENON CAPARIDA

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	4532 EVS6	Pole No	:	0442275
Serial No	:	01792971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2988
Period From	:	04-26-2016	Prev Rdg	:	2988
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 453.00	9.06
Sub-Total		9.06
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.81
CURRENT BILL - MAY 2016		15.87
TOTAL AMOUNT DUE		469.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 1,284.00

Your monthly electricity consumption chart

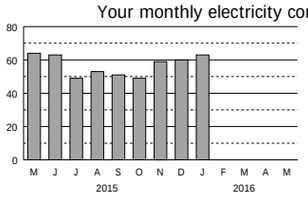

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.87		
Less : VAT	1.70		
Amount Net of VAT	14.17		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	14.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.18	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	14.88	TOTAL SALES	15.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836395940595

Collection Ref. Code	: 1851-82-743-9	Premise Address	: SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 8368734713-4				
Customer Name	: SEMONTIZA,CENON CAPARIDA	TOTAL AMOUNT DUE	: 469.00	Overdue Bill	: 3
Meter Number	: 4532 EVS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83687347134 BC20/212.0/23800/0/10/05-27-2016/33 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252789611964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043834

25273566510

Date : 05-27-2016

BC20/212.0/23900/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527356651-0

Collection Ref. Code : 1851-61-425-7

Customer Information----------

Name : DINAWANAO,EVA FLORES

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	523476 RGS6	Pole No	:	0442275
Serial No	:	65382048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5568
Period From	:	04-26-2016	Prev Rdg	:	5568
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 615.50	12.31
Sub-Total		12.31
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.22
CURRENT BILL - MAY 2016		19.53
TOTAL AMOUNT DUE		635.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 1,747.00

Your monthly electricity consumption chart

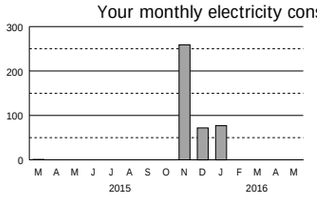

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.53		
Less : VAT	2.09		
Amount Net of VAT	17.44		
Less: BIR 2306	0.87		
BIR 2307	0.35	VATable Sales	17.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.22	VAT Zero Rated Sales	0.00
Add : VAT	2.09	VAT Amount	2.09
TOTAL AMOUNT DUE	18.31	TOTAL SALES	19.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252789611964

Collection Ref. Code	: 1851-61-425-7	Premise Address	: SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 2527356651-0				
Customer Name	: DINAWANAO,EVA FLORES	TOTAL AMOUNT DUE	: 635.00	Overdue Bill	: 3
Meter Number	: 523476 RGS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25273566510 BC20/212.0/23900/0/10/05-27-2016/33 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363575459973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051089

36350216697

Date : 05-27-2016

BC20/212.0/24000/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635021669-7

Collection Ref. Code : 1851-46-581-2

Customer Information----------

Name : DAYONOT,GLORIA SIBONGHANOY

Premise Address : 486-B C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	520952 GS6	Pole No	:	0442275
Serial No	:	69607499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10265
Period From	:	04-26-2016	Prev Rdg	:	10043
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	345	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		62.89
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		290.33
CURRENT BILL - MAY 2016		2,406.70
TOTAL AMOUNT DUE		4,606.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,315.00

Your monthly electricity consumption chart

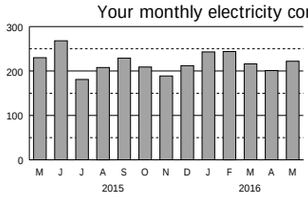

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.70		
Less : VAT	168.69		
Amount Net of VAT	2,238.01		
Less: BIR 2306	71.11		
BIR 2307	42.64	VATable Sales	2,238.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.26	VAT Zero Rated Sales	0.00
Add : VAT	168.69	VAT Amount	168.69
TOTAL AMOUNT DUE	2,292.95	TOTAL SALES	2,406.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363575459973

Collection Ref. Code	: 1851-46-581-2	Premise Address	: 486-B C. PADILLA ST.,DULJO FATIMA		
Account ID	: 3635021669-7				
Customer Name	: DAYONOT,GLORIA SIBONGHANOY	TOTAL AMOUNT DUE	: 4,606.47	Overdue Bill	: 1
Meter Number	: 520952 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36350216697 BC20/212.0/24000/0/10/05-27-2016/33 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553467926311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044508

55315300008

Date : 05-27-2016

BC20/212.0/24100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531530000-8

Collection Ref. Code : 1831-97-878-4

Customer Information----------

Name : DAYONOT,EDUARDO E TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000065 RSS6	Pole No	:	0442261
Serial No	:	19696306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32442
Period From	:	04-26-2016	Prev Rdg	:	31967
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	140	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,905.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,487.72
Transmission Charge	0.2986/kWh	141.84
System Loss Charge	0.8302/kWh	394.35
Sub-Total		3,023.91
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,906.00	98.12
Sub-Total		138.55
Government Charges		
Franchise Tax - Local		33.95
Value Added Tax		
Generation		150.04
Transmission		3.51
System Loss		22.79
Distribution		163.70
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		620.99
CURRENT BILL - MAY 2016		5,147.58
TOTAL AMOUNT DUE		10,053.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,734.00

Your monthly electricity consumption chart

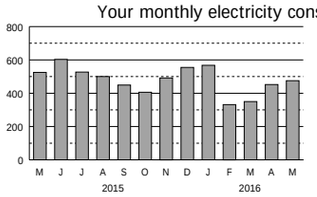

Avg Monthly Usage : 479.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,147.58		
Less : VAT	360.74		
Amount Net of VAT	4,786.84		
Less: BIR 2306	152.08		
BIR 2307	91.21	VATable Sales	4,786.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,543.55	VAT Zero Rated Sales	0.00
Add : VAT	360.74	VAT Amount	360.74
TOTAL AMOUNT DUE	4,904.29	TOTAL SALES	5,147.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553467926311

Collection Ref. Code : 1831-97-878-4

Account ID : 5531530000-8

Customer Name : DAYONOT,EDUARDO E TM

Meter Number : 000065 RSS6

Period : Apr 2016

Premise Address : C PADILLA ST

TOTAL AMOUNT DUE : 10,053.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55315300008 BC20/212.0/24100/0/10/05-27-2016/33 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031081221103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051833

03100853617

Date : 05-27-2016

BC20/212.0/24300/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310085361-7

Collection Ref. Code : 1851-39-296-3

Customer Information----------

Name : DAYONDON,DELIA RESABAL

Premise Address : 492 C PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516080 GS6	Pole No	:	0442275
Serial No	:	52386176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5573
Period From	:	04-26-2016	Prev Rdg	:	5367
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	423	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.78
CURRENT BILL - MAY 2016		2,236.36
TOTAL AMOUNT DUE		4,397.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,027.00

Your monthly electricity consumption chart

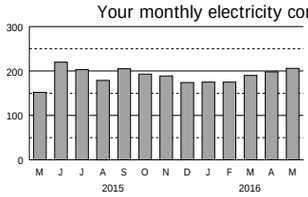

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.36		
Less : VAT	156.89		
Amount Net of VAT	2,079.47		
Less: BIR 2306	66.14		
BIR 2307	39.63	VATable Sales	2,079.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.70	VAT Zero Rated Sales	0.00
Add : VAT	156.89	VAT Amount	156.89
TOTAL AMOUNT DUE	2,130.59	TOTAL SALES	2,236.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031081221103

Collection Ref. Code	: 1851-39-296-3	Premise Address	: 492 C PADILLA ST.,DULJO FATIMA
Account ID	: 0310085361-7		
Customer Name	: DAYONDON,DELIA RESABAL	TOTAL AMOUNT DUE	: 4,397.55
Meter Number	: 516080 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03100853617 BC20/212.0/24300/0/10/05-27-2016/33 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469534709616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035244

46932300000

Date : 05-27-2016

BC20/212.0/24400/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693230000-0

Collection Ref. Code : 1811-22-650-7

Customer Information----------

Name : ONDAP,WALDETRUDES G

Premise Address : C PADILLA ST P233

TIN :

Metering Information----------

Meter No	:	1474 EIS6	Pole No	:	0442261
Serial No	:	83304303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2645
Period From	:	04-26-2016	Prev Rdg	:	2591
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		- 96.12
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		63.17
CURRENT BILL - MAY 2016		470.32
TOTAL AMOUNT DUE		1,809.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,404.00

Your monthly electricity consumption chart

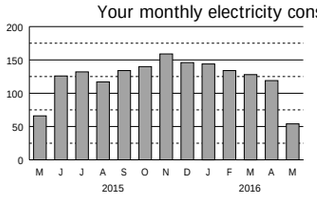

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.32		
Less : VAT	34.38		
Amount Net of VAT	435.94		
Less: BIR 2306	14.54		
BIR 2307	8.20	VATable Sales	435.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.20	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	447.58	TOTAL SALES	470.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469534709616

Collection Ref. Code	: 1811-22-650-7	Premise Address	: C PADILLA ST P233		
Account ID	: 4693230000-0				
Customer Name	: ONDAP,WALDETRUDES G	TOTAL AMOUNT DUE	: 1,809.08	Overdue Bill	: 1
Meter Number	: 1474 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46932300000

BC20/212.0/24400/0/10/05-27-2016/33

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369869324213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034755

36932300001

Date : 05-27-2016

BC20/212.0/24600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693230000-1

Collection Ref. Code : 1811-22-644-2

Customer Information----------

Name : ACOSTA,TOMASA E

Premise Address : BK 492 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000062 RSS6	Pole No	:	0442261
Serial No	:	13633204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10956
Period From	:	04-26-2016	Prev Rdg	:	10761
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.44
CURRENT BILL - MAY 2016		2,117.61
TOTAL AMOUNT DUE		4,178.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,875.00

Your monthly electricity consumption chart

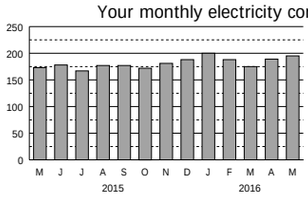

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.61		
Less : VAT	148.57		
Amount Net of VAT	1,969.04		
Less: BIR 2306	62.63		
BIR 2307	37.52	VATable Sales	1,969.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.89	VAT Zero Rated Sales	0.00
Add : VAT	148.57	VAT Amount	148.57
TOTAL AMOUNT DUE	2,017.46	TOTAL SALES	2,117.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369869324213

Collection Ref. Code	: 1811-22-644-2	Premise Address	: BK 492 C PADILLA ST		
Account ID	: 3693230000-1				
Customer Name	: ACOSTA,TOMASA E	TOTAL AMOUNT DUE	: 4,178.65	Overdue Bill	: 1
Meter Number	: 000062 RSS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36932300001 BC20/212.0/24600/0/10/05-27-2016/33 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064700220454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051092

06464300000

Date : 05-27-2016

BC20/212.0/24700/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646430000-0

Collection Ref. Code : 1843-34-656-7

Customer Information----------

Name : SABAN,ROMULO S

Premise Address : 494 C. PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000059 RSS6	Pole No	:	0442261
Serial No	:	15255599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8049
Period From	:	04-26-2016	Prev Rdg	:	7969
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	440	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		- 72.96
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.45
CURRENT BILL - MAY 2016		767.68
TOTAL AMOUNT DUE		2,693.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,846.00

Your monthly electricity consumption chart

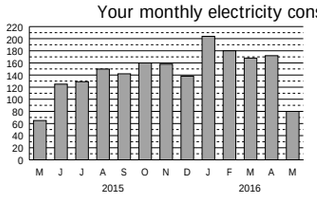

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.68		
Less : VAT	54.31		
Amount Net of VAT	713.37		
Less: BIR 2306	22.92		
BIR 2307	13.51	VATable Sales	713.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.94	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	731.25	TOTAL SALES	767.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064700220454

Collection Ref. Code	: 1843-34-656-7	Premise Address	: 494 C. PADILLA ST.,DULJO FATIMA,CEBU CITY
Account ID	: 0646430000-0		
Customer Name	: SABAN,ROMULO S	TOTAL AMOUNT DUE	: 2,693.61 Overdue Bill : 1
Meter Number	: 000059 RSS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06464300000 BC20/212.0/24700/0/10/05-27-2016/33 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969982226829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034894

96932300005

Date : 05-27-2016

BC20/212.0/24800/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693230000-5

Collection Ref. Code : 1811-22-728-7

Customer Information----------

Name : CARDAMA,TERESITA Y

Premise Address : BK 494 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000023 RSS6	Pole No	:	0442261
Serial No	:	15552597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7880
Period From	:	04-26-2016	Prev Rdg	:	7711
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.30
CURRENT BILL - MAY 2016		1,834.62
TOTAL AMOUNT DUE		3,560.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,571.00

Your monthly electricity consumption chart

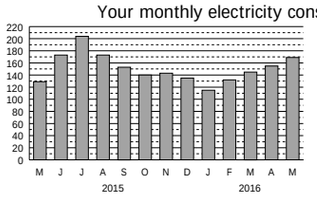

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.62		
Less : VAT	128.69		
Amount Net of VAT	1,705.93		
Less: BIR 2306	54.25		
BIR 2307	32.51	VATable Sales	1,705.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.17	VAT Zero Rated Sales	0.00
Add : VAT	128.69	VAT Amount	128.69
TOTAL AMOUNT DUE	1,747.86	TOTAL SALES	1,834.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969982226829

Collection Ref. Code	: 1811-22-728-7	Premise Address	: BK 494 C PADILLA ST		
Account ID	: 9693230000-5				
Customer Name	: CARDAMA,TERESITA Y	TOTAL AMOUNT DUE	: 3,560.66	Overdue Bill	: 1
Meter Number	: 000023 RSS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96932300005 BC20/212.0/24800/0/10/05-27-2016/33 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889559297715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046889

88977857874

Date : 05-27-2016

BC20/212.0/25000/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897785787-4

Collection Ref. Code : 1855-69-065-9

Customer Information----------

Name : DIANO,ROSALINA PINOTE

Premise Address : 584 SITIO C. PADUL 1,C. PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3424 EIS6	Pole No	:	0442345
Serial No	:	83302203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1002
Period From	:	04-26-2016	Prev Rdg	:	969
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.08
CURRENT BILL - MAY 2016		192.27
TOTAL AMOUNT DUE		564.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 198.00

Your monthly electricity consumption chart

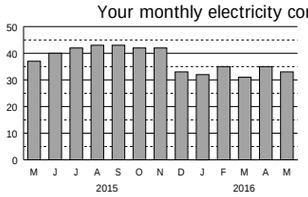

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.27		
Less : VAT	13.13		
Amount Net of VAT	179.14		
Less: BIR 2306	5.59		
BIR 2307	3.27	VATable Sales	179.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.28	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	183.41	TOTAL SALES	192.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889559297715

Collection Ref. Code	: 1855-69-065-9	Premise Address	: 584 SITIO C. PADUL 1,C. PADILLA ST.,DULJO FATIMA,CEBU CITY
Account ID	: 8897785787-4		
Customer Name	: DIANO,ROSALINA PINOTE	TOTAL AMOUNT DUE	: 564.19
Meter Number	: 3424 EIS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88977857874

BC20/212.0/25000/0/10/05-27-2016/33

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900329208171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034083

90097328141

Date : 05-27-2016

BC20/212.0/25100/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009732814-1

Collection Ref. Code : 1855-47-692-4

Customer Information----------

Name : BARRERA,LEIZL PINOTE

Premise Address : 584 C. PADILLA STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4733 EIS6	Pole No	:	0442345
Serial No	:	83295821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1159
Period From	:	04-26-2016	Prev Rdg	:	1110
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 172.95
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.30
CURRENT BILL - MAY 2016		332.50
TOTAL AMOUNT DUE		827.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 389.00

Your monthly electricity consumption chart

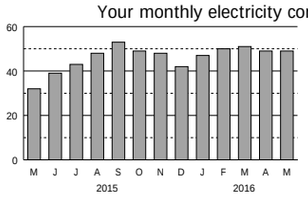

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.50		
Less : VAT	22.82		
Amount Net of VAT	309.68		
Less: BIR 2306	9.71		
BIR 2307	5.73	VATable Sales	309.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.24	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	317.06	TOTAL SALES	332.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900329208171

Collection Ref. Code	: 1855-47-692-4	Premise Address	: 584 C. PADILLA STREET,DULJO FATIMA, CEBU CITY		
Account ID	: 9009732814-1				
Customer Name	: BARRERA,LEIZL PINOTE	TOTAL AMOUNT DUE	: 827.97	Overdue Bill	: 1
Meter Number	: 4733 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90097328141

BC20/212.0/25100/0/10/05-27-2016/33

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982240033622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041518

98254300001

Date : 05-27-2016

BC20/212.0/25300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825430000-1

Collection Ref. Code : 1843-22-905-6

Customer Information----------

Name : GIMENA,ELEONOR F

Premise Address : 233 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000014 RSS6	Pole No	:	0442261
Serial No	:	12263431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3337
Period From	:	04-26-2016	Prev Rdg	:	3228
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,213.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.5013/kWh	54.64
System Loss Charge	0.7989/kWh	87.08
Sub-Total		712.59
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		34.42
Transmission		1.36
System Loss		4.96
Distribution		38.03
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.01
CURRENT BILL - MAY 2016		1,227.38
TOTAL AMOUNT DUE		2,441.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 917.00

Your monthly electricity consumption chart

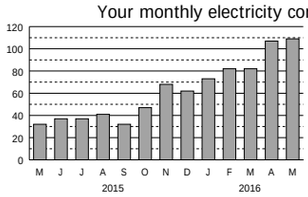

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.38		
Less : VAT	85.97		
Amount Net of VAT	1,141.41		
Less: BIR 2306	36.48		
BIR 2307	21.79	VATable Sales	1,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.14	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,169.11	TOTAL SALES	1,227.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982240033622

Collection Ref. Code	: 1843-22-905-6	Premise Address	: 233 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY
Account ID	: 9825430000-1		
Customer Name	: GIMENA,ELEONOR F	TOTAL AMOUNT DUE	: 2,441.10
Meter Number	: 000014 RSS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98254300001 BC20/212.0/25300/0/10/05-27-2016/33 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869481829725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035468

86932300006

Date : 05-27-2016

BC20/212.0/25400/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693230000-6

Collection Ref. Code : 1811-22-722-8

Customer Information----------

Name : CAMPANER,PEDRO

Premise Address : BK J98 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000053 RSS6	Pole No	:	0442261
Serial No	:	19695968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6393
Period From	:	04-26-2016	Prev Rdg	:	6304
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		- 49.42
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.70
CURRENT BILL - MAY 2016		887.52
TOTAL AMOUNT DUE		2,547.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 746.00

Your monthly electricity consumption chart

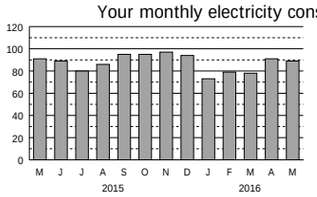

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.52		
Less : VAT	62.47		
Amount Net of VAT	825.05		
Less: BIR 2306	26.36		
BIR 2307	15.65	VATable Sales	825.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.04	VAT Zero Rated Sales	0.00
Add : VAT	62.47	VAT Amount	62.47
TOTAL AMOUNT DUE	845.51	TOTAL SALES	887.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869481829725

Collection Ref. Code : 1811-22-722-8

Account ID : 8693230000-6

Customer Name : CAMPANER,PEDRO

Meter Number : 000053 RSS6

Period : Mar 2016 to Apr 2016

Premise Address : BK J98 C PADILLA ST

TOTAL AMOUNT DUE : 2,547.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86932300006

BC20/212.0/25400/0/10/05-27-2016/33

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769899806798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035207

76932300007

Date : 05-27-2016

BC20/212.0/25500/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693230000-7

Collection Ref. Code : 1811-22-686-8

Customer Information----------

Name : VELEZ,JULITA

Premise Address : 494 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000067 RSS6	Pole No	:	0442261
Serial No	:	13632736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15956
Period From	:	04-26-2016	Prev Rdg	:	15654
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,581.66
Transmission Charge	0.2986/kWh	90.18
System Loss Charge	0.8302/kWh	250.72
Sub-Total		1,922.56
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,241.00	64.82
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		95.41
Transmission		2.24
System Loss		14.49
Distribution		104.29
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		395.39
CURRENT BILL - MAY 2016		3,277.58
TOTAL AMOUNT DUE		6,518.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,689.00

Your monthly electricity consumption chart

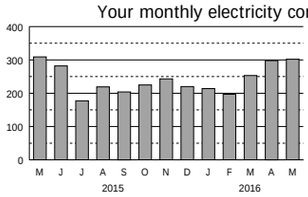

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.58		
Less : VAT	229.89		
Amount Net of VAT	3,047.69		
Less: BIR 2306	96.90		
BIR 2307	58.08	VATable Sales	3,047.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,892.71	VAT Zero Rated Sales	0.00
Add : VAT	229.89	VAT Amount	229.89
TOTAL AMOUNT DUE	3,122.60	TOTAL SALES	3,277.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769899806798

Collection Ref. Code : 1811-22-686-8

Account ID : 7693230000-7

Customer Name : VELEZ,JULITA

Meter Number : 000067 RSS6

Period : Apr 2016

Premise Address : 494 C PADILLA ST

TOTAL AMOUNT DUE : 6,518.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76932300007

BC20/212.0/25500/0/10/05-27-2016/33

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669063837647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034966

66932300008

Date : 05-27-2016

BC20/212.0/25600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693230000-8

Collection Ref. Code : 1811-22-680-9

Customer Information----------

Name : TAGHOY,DIOSDADO S

Premise Address : 492 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000056 RSS6	Pole No	:	0442261
Serial No	:	19695696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39711
Period From	:	04-26-2016	Prev Rdg	:	39147
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	0	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,697.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,953.84
Transmission Charge	0.2986/kWh	168.41
System Loss Charge	0.8302/kWh	468.23
Sub-Total		3,590.48
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,697.00	133.94
Sub-Total		181.94
Government Charges		
Franchise Tax - Local		40.43
Value Added Tax		
Generation		178.16
Transmission		4.17
System Loss		27.05
Distribution		194.25
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		739.43
CURRENT BILL - MAY 2016		6,130.63
TOTAL AMOUNT DUE		12,827.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 6,190.44

Your monthly electricity consumption chart

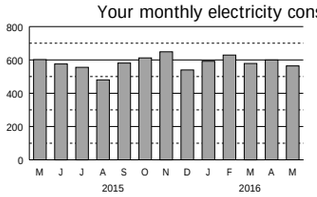

Avg Monthly Usage : 581.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,130.63		
Less : VAT	430.31		
Amount Net of VAT	5,700.32		
Less: BIR 2306	181.37		
BIR 2307	108.63	VATable Sales	5,700.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,410.32	VAT Zero Rated Sales	0.00
Add : VAT	430.31	VAT Amount	430.31
TOTAL AMOUNT DUE	5,840.63	TOTAL SALES	6,130.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669063837647

Collection Ref. Code	: 1811-22-680-9	Premise Address	: 492 C PADILLA ST		
Account ID	: 6693230000-8				
Customer Name	: TAGHOY,DIOSDADO S	TOTAL AMOUNT DUE	: 12,827.76	Overdue Bill	: 1
Meter Number	: 000056 RSS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66932300008 BC20/212.0/25600/0/10/05-27-2016/33 2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379856201343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040886

37968234783

Date : 05-27-2016

BC20/212.0/25600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796823478-3

Collection Ref. Code : 1861-54-581-9

Customer Information----------

Name : PACALA,SOBELYN ORO

Premise Address : SITIO C PADUL 1,492 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075065	Pole No	:	0442261
Serial No	:	40040859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1014
Period From	:	04-26-2016	Prev Rdg	:	842
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	346	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.46
CURRENT BILL - MAY 2016		1,860.71
TOTAL AMOUNT DUE		3,335.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 696.56

Your monthly electricity consumption chart

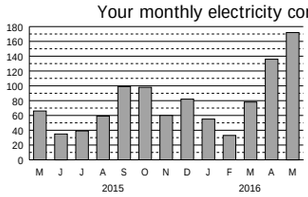

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.71		
Less : VAT	130.26		
Amount Net of VAT	1,730.45		
Less: BIR 2306	54.91		
BIR 2307	32.97	VATable Sales	1,730.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.57	VAT Zero Rated Sales	0.00
Add : VAT	130.26	VAT Amount	130.26
TOTAL AMOUNT DUE	1,772.83	TOTAL SALES	1,860.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379856201343

Collection Ref. Code	: 1861-54-581-9	Premise Address	: SITIO C PADUL 1,492 C. PADILLA ST.,DULJO FATIMA, CEBU CITY
Account ID	: 3796823478-3		
Customer Name	: PACALA,SOBELYN ORO	TOTAL AMOUNT DUE	: 3,335.59
Meter Number	: MTR1075065	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37968234783 BC20/212.0/25600/0/10/05-27-2016/33 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279415860317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040621

27932300000

Date : 05-27-2016

BC20/212.0/25800/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793230000-0

Collection Ref. Code : 1811-22-842-9

Customer Information----------

Name : YNCIERTO,FILOMENA

Premise Address : C PADILLA ST MAMBALING,OPP MANILA SAW MILL BSD

TIN :

Metering Information----------

Meter No	:	000045 RSS6	Pole No	:	0442261
Serial No	:	19695191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11662
Period From	:	04-26-2016	Prev Rdg	:	11492
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.06
CURRENT BILL - MAY 2016		1,849.36
TOTAL AMOUNT DUE		3,758.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,702.21

Your monthly electricity consumption chart

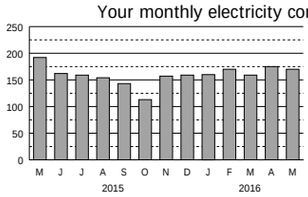

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.36		
Less : VAT	129.86		
Amount Net of VAT	1,719.50		
Less: BIR 2306	54.75		
BIR 2307	32.77	VATable Sales	1,719.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.98	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,761.84	TOTAL SALES	1,849.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279415860317

Collection Ref. Code	: 1811-22-842-9	Premise Address	: C PADILLA ST MAMBALING,OPP MANILA SAW MILL BSD		
Account ID	: 2793230000-0				
Customer Name	: YNCIERTO,FILOMENA	TOTAL AMOUNT DUE	: 3,758.37	Overdue Bill	: 1
Meter Number	: 000045 RSS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27932300000 BC20/212.0/25800/0/10/05-27-2016/33 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763278744453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050555

76364300004

Date : 05-27-2016

BC20/212.0/25900/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636430000-4

Collection Ref. Code : 1823-86-365-5

Customer Information----------

Name : JUAT,CATHERINE C

Premise Address : 500 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009528	Pole No	:	0442261
Serial No	:	83347373	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1404
Period From	:	04-26-2016	Prev Rdg	:	1203
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	200	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.24
CURRENT BILL - MAY 2016		2,182.28
TOTAL AMOUNT DUE		4,293.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 317.79

Your monthly electricity consumption chart

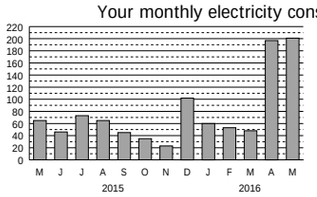

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.28		
Less : VAT	153.10		
Amount Net of VAT	2,029.18		
Less: BIR 2306	64.53		
BIR 2307	38.67	VATable Sales	2,029.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.98	VAT Zero Rated Sales	0.00
Add : VAT	153.10	VAT Amount	153.10
TOTAL AMOUNT DUE	2,079.08	TOTAL SALES	2,182.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763278744453

Collection Ref. Code : 1823-86-365-5

Account ID : 7636430000-4

Customer Name : JUAT,CATHERINE C

Meter Number : MTR1009528

Period : Apr 2016

Premise Address : 500 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 4,293.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76364300004 BC20/212.0/25900/0/10/05-27-2016/33 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768045081421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034756

76893300004

Date : 05-27-2016

BC20/212.0/26000/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689330000-4

Collection Ref. Code : 1835-85-716-7

Customer Information----------

Name : CAYUDE,VICTORIA M TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000029 RSS6	Pole No	:	0442261
Serial No	:	19695393	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3421
Period From	:	04-26-2016	Prev Rdg	:	3321
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 33.25
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.19
CURRENT BILL - MAY 2016		1,019.68
TOTAL AMOUNT DUE		1,355.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 321.00

Your monthly electricity consumption chart

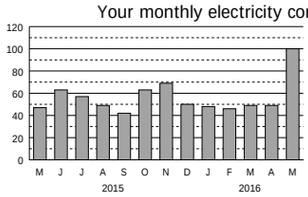

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.68		
Less : VAT	70.84		
Amount Net of VAT	948.84		
Less: BIR 2306	29.89		
BIR 2307	18.02	VATable Sales	948.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.93	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	971.77	TOTAL SALES	1,019.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768045081421

Collection Ref. Code	: 1835-85-716-7	Premise Address	: C PADILLA ST		
Account ID	: 7689330000-4				
Customer Name	: CAYUDE,VICTORIA M TM	TOTAL AMOUNT DUE	: 1,355.92	Overdue Bill	: 1
Meter Number	: 000029 RSS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76893300004 BC20/212.0/26000/0/10/05-27-2016/33 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805060625480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036806

80584300000

Date : 05-27-2016

BC20/212.0/26200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058430000-0

Collection Ref. Code : 1839-41-341-7

Customer Information----------

Name : CABAJAR,MELODINA M1 A

Premise Address : C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000021 RSS6	Pole No	:	0442261
Serial No	:	14557435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5961
Period From	:	04-26-2016	Prev Rdg	:	5872
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	280	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		- 47.57
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.94
CURRENT BILL - MAY 2016		889.61
TOTAL AMOUNT DUE		2,642.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 944.00

Your monthly electricity consumption chart

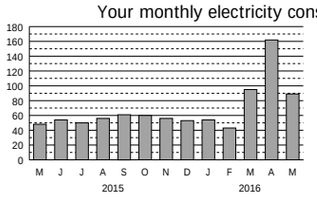

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.61		
Less : VAT	62.70		
Amount Net of VAT	826.91		
Less: BIR 2306	26.45		
BIR 2307	15.69	VATable Sales	826.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.77	VAT Zero Rated Sales	0.00
Add : VAT	62.70	VAT Amount	62.70
TOTAL AMOUNT DUE	847.47	TOTAL SALES	889.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805060625480

Collection Ref. Code	: 1839-41-341-7	Premise Address	: C PADILLA ST,DULJO-FATIMA,CEBU CITY
Account ID	: 8058430000-0		
Customer Name	: CABAJAR,MELODINA M1 A	TOTAL AMOUNT DUE	: 2,642.29
Meter Number	: 000021 RSS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80584300000

BC20/212.0/26200/0/10/05-27-2016/33

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905835330390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036340

90584300009

Date : 05-27-2016

BC20/212.0/26300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058430000-9

Collection Ref. Code : 1839-41-347-6

Customer Information----------

Name : CABAJAR,MELODINA M2 A

Premise Address : C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000032 RSS6	Pole No	:	0442261
Serial No	:	17357294	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38741
Period From	:	04-26-2016	Prev Rdg	:	37887
No of Days	:	30	Diff Rdg	:	854
Avg kWh/day	:	28.47	Registered	:	854
Conn Load	:	280	Billed kWh	:	854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,142.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,472.65
Transmission Charge	0.2986/kWh	255.00
System Loss Charge	0.8302/kWh	708.99
Sub-Total		5,436.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 18,689.50	373.79
Sub-Total		446.47
Government Charges		
Franchise Tax - Local		62.49
Value Added Tax		
Generation		269.75
Transmission		6.32
System Loss		40.98
Distribution		293.83
Others		61.08
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,141.31
CURRENT BILL - MAY 2016		9,472.97
TOTAL AMOUNT DUE		19,615.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 8,547.00

Your monthly electricity consumption chart

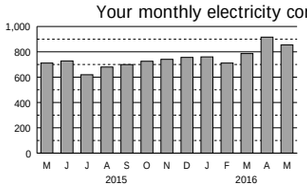

Avg Monthly Usage : 745.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,472.97		
Less : VAT	671.96		
Amount Net of VAT	8,801.01		
Less: BIR 2306	283.13		
BIR 2307	167.88	VATable Sales	8,801.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,350.00	VAT Zero Rated Sales	0.00
Add : VAT	671.96	VAT Amount	671.96
TOTAL AMOUNT DUE	9,021.96	TOTAL SALES	9,472.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905835330390

Collection Ref. Code	: 1839-41-347-6	Premise Address	: C PADILLA ST,DULJO-FATIMA,CEBU CITY
Account ID	: 9058430000-9		
Customer Name	: CABAJAR,MELODINA M2 A	TOTAL AMOUNT DUE	: 19,615.31 Overdue Bill : 1
Meter Number	: 000032 RSS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90584300009 BC20/212.0/26300/0/10/05-27-2016/33 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515772866510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041928

51515867946

Date : 05-27-2016

BC20/212.0/26500/0443022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151586794-6

Collection Ref. Code : 1853-21-554-6

Customer Information----------

Name : GADIANA,LYDIA TABURA

Premise Address : 500 C. PADILLA,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540549 GS6	Pole No	:	0443022
Serial No	:	220209577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8439
Period From	:	04-26-2016	Prev Rdg	:	8299
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,378.50	67.57
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.43
CURRENT BILL - MAY 2016		1,564.74
TOTAL AMOUNT DUE		3,187.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,756.00

Your monthly electricity consumption chart

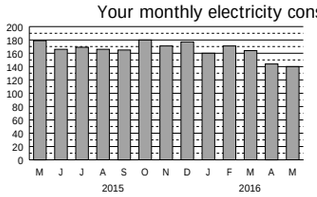

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.74		
Less : VAT	111.42		
Amount Net of VAT	1,453.32		
Less: BIR 2306	46.95		
BIR 2307	27.73	VATable Sales	1,453.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.64	VAT Zero Rated Sales	0.00
Add : VAT	111.42	VAT Amount	111.42
TOTAL AMOUNT DUE	1,490.06	TOTAL SALES	1,564.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515772866510

Collection Ref. Code	: 1853-21-554-6	Premise Address	: 500 C. PADILLA,DULJO FATIMA,CEBU CITY		
Account ID	: 5151586794-6				
Customer Name	: GADIANA,LYDIA TABURA	TOTAL AMOUNT DUE	: 3,187.20	Overdue Bill	: 1
Meter Number	: 540549 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51515867946 BC20/212.0/26500/0/10/05-27-2016/33 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919398168841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043885

91953300000

Date : 05-27-2016

BC20/212.0/26600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195330000-0

Collection Ref. Code : 1827-49-278-3

Customer Information----------

Name : MIEGO,EDGARDO L

Premise Address : 522 A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000070 RSS6	Pole No	:	0442261
Serial No	:	18438446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40262
Period From	:	04-26-2016	Prev Rdg	:	39387
No of Days	:	30	Diff Rdg	:	875
Avg kWh/day	:	29.17	Registered	:	875
Conn Load	:	4372	Billed kWh	:	875

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,149.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,582.64
Transmission Charge	0.2986/kWh	261.28
System Loss Charge	0.8302/kWh	726.43
Sub-Total		5,570.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 7,149.00	142.98
Sub-Total		217.45
Government Charges		
Franchise Tax - Local		62.22
Value Added Tax		
Generation		276.39
Transmission		6.48
System Loss		41.99
Distribution		301.04
Others		33.56
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,138.54
CURRENT BILL - MAY 2016		9,434.99
TOTAL AMOUNT DUE		16,584.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 7,561.00

Your monthly electricity consumption chart

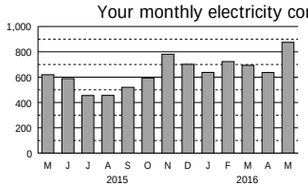

Avg Monthly Usage : 637.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,434.99		
Less : VAT	659.46		
Amount Net of VAT	8,775.53		
Less: BIR 2306	277.99		
BIR 2307	167.17	VATable Sales	8,775.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,330.37	VAT Zero Rated Sales	0.00
Add : VAT	659.46	VAT Amount	659.46
TOTAL AMOUNT DUE	8,989.83	TOTAL SALES	9,434.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919398168841

Collection Ref. Code	: 1827-49-278-3	Premise Address	: 522 A C PADILLA ST		
Account ID	: 9195330000-0				
Customer Name	: MIEGO,EDGARDO L	TOTAL AMOUNT DUE	: 16,584.10	Overdue Bill	: 1
Meter Number	: 000070 RSS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91953300000 BC20/212.0/26600/0/10/05-27-2016/33 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188065283137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044884

18832466041

Date : 05-27-2016

BC20/212.0/26800/0443022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883246604-1

Collection Ref. Code : 1859-59-029-2

Customer Information----------

Name : PADILLA,ANGELINA ABELLANA

Premise Address : 500 C PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049727	Pole No	:	0443022
Serial No	:	125292285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1673
Period From	:	04-26-2016	Prev Rdg	:	1581
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 20.49
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.53
CURRENT BILL - MAY 2016		949.97
TOTAL AMOUNT DUE		2,060.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 837.00

Your monthly electricity consumption chart

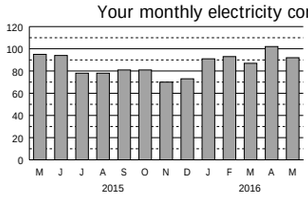

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.97		
Less : VAT	66.44		
Amount Net of VAT	883.53		
Less: BIR 2306	28.02		
BIR 2307	16.79	VATable Sales	883.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.72	VAT Zero Rated Sales	0.00
Add : VAT	66.44	VAT Amount	66.44
TOTAL AMOUNT DUE	905.16	TOTAL SALES	949.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188065283137

Collection Ref. Code	: 1859-59-029-2	Premise Address	: 500 C PADILLA ST.,DULJO FATIMA, CEBU CITY
Account ID	: 1883246604-1		
Customer Name	: PADILLA,ANGELINA ABELLANA	TOTAL AMOUNT DUE	: 2,060.56
Meter Number	: MTR1049727		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18832466041 BC20/212.0/26800/0/10/05-27-2016/33 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276022278415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039307

27672300004

Date : 05-27-2016

BC20/212.0/26900/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767230000-4

Collection Ref. Code : 1811-86-974-2

Customer Information----------

Name : DEJETO,MA ROSE TM J.

Premise Address : 503 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000013 RSS6	Pole No	:	0442261
Serial No	:	13362085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11339
Period From	:	04-26-2016	Prev Rdg	:	11196
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 901.00	18.02
Sub-Total		30.19
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.89
CURRENT BILL - MAY 2016		1,540.60
Advance Payment/Credit Adjustments		- 558.07
TOTAL AMOUNT DUE		2,441.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,646.00

Your monthly electricity consumption chart

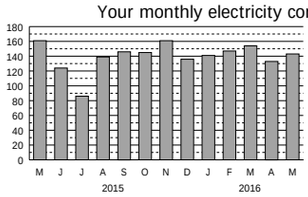

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.60		
Less : VAT	107.61		
Amount Net of VAT	1,432.99		
Less: BIR 2306	45.39		
BIR 2307	27.30	VATable Sales	1,432.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.30	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,467.91	TOTAL SALES	1,540.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276022278415

Collection Ref. Code	: 1811-86-974-2	Premise Address	: 503 C PADILLA ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 2767230000-4				
Customer Name	: DEJETO,MA ROSE TM J.	TOTAL AMOUNT DUE	: 2,441.59	Overdue Bill	: 1
Meter Number	: 000013 RSS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27672300004 BC20/212.0/26900/0/10/05-27-2016/33 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479738967381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040305

47932300008

Date : 05-27-2016

BC20/212.0/27200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793230000-8

Collection Ref. Code : 1811-22-854-2

Customer Information----------

Name : AVENIDO,ALEJANDRA

Premise Address : BK HSE #500 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000050 RSS6	Pole No	:	0442261
Serial No	:	18438030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25427
Period From	:	04-26-2016	Prev Rdg	:	24969
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,012.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,398.68
Transmission Charge	0.2986/kWh	136.76
System Loss Charge	0.8302/kWh	380.23
Sub-Total		2,915.67
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,012.00	100.24
Sub-Total		139.22
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		144.66
Transmission		3.39
System Loss		21.98
Distribution		157.86
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		599.51
CURRENT BILL - MAY 2016		4,969.87
TOTAL AMOUNT DUE		9,982.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,721.00

Your monthly electricity consumption chart

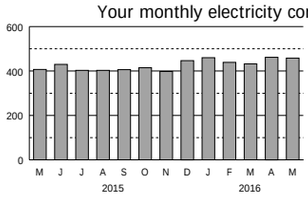

Avg Monthly Usage : 427.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,969.87		
Less : VAT	348.53		
Amount Net of VAT	4,621.34		
Less: BIR 2306	146.92		
BIR 2307	88.06	VATable Sales	4,621.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,386.36	VAT Zero Rated Sales	0.00
Add : VAT	348.53	VAT Amount	348.53
TOTAL AMOUNT DUE	4,734.89	TOTAL SALES	4,969.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479738967381

Collection Ref. Code : 1811-22-854-2

Account ID : 4793230000-8

Customer Name : AVENIDO,ALEJANDRA

Meter Number : 000050 RSS6

Period : Apr 2016

Premise Address : BK HSE #500 C PADILLA ST

TOTAL AMOUNT DUE : 9,982.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47932300008

BC20/212.0/27200/0/10/05-27-2016/33

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520653547306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044974

52045435451

Date : 05-27-2016

BC20/212.0/27400/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204543545-1

Collection Ref. Code : 1851-67-191-9

Customer Information----------

Name : SUAREZ,JANICE VILLAMIL

Premise Address : 506 C. PADILLA STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	008200 EFS6	Pole No	:	0442275
Serial No	:	121427557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2639
Period From	:	04-26-2016	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 165.26
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.29
CURRENT BILL - MAY 2016		341.18
TOTAL AMOUNT DUE		766.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 455.00

Your monthly electricity consumption chart

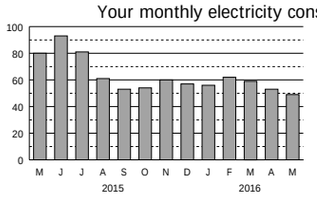

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.18		
Less : VAT	23.75		
Amount Net of VAT	317.43		
Less: BIR 2306	10.09		
BIR 2307	5.88	VATable Sales	317.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.46	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	325.21	TOTAL SALES	341.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520653547306

Collection Ref. Code	: 1851-67-191-9	Premise Address	: 506 C. PADILLA STREET,DULJO-FATIMA		
Account ID	: 5204543545-1				
Customer Name	: SUAREZ,JANICE VILLAMIL	TOTAL AMOUNT DUE	: 766.12	Overdue Bill	: 1
Meter Number	: 008200 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52045435451

BC20/212.0/27400/0/10/05-27-2016/33

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637432777789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036189

63707237713

Date : 05-27-2016

BC20/212.0/27500/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370723771-3

Collection Ref. Code : 1857-48-059-7

Customer Information----------

Name : MIEGO,JACQUELINE COLE

Premise Address : 506 C PADILLA STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5291 EIS6	Pole No	:	0442275
Serial No	:	34568814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2060
Period From	:	04-26-2016	Prev Rdg	:	1976
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 57.77
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.09
CURRENT BILL - MAY 2016		825.42
TOTAL AMOUNT DUE		1,837.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 567.00

Your monthly electricity consumption chart

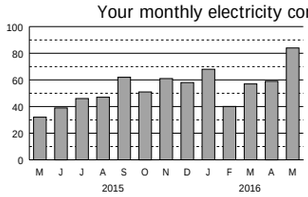

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.42		
Less : VAT	57.65		
Amount Net of VAT	767.77		
Less: BIR 2306	24.35		
BIR 2307	14.56	VATable Sales	767.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.86	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	786.51	TOTAL SALES	825.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637432777789

Collection Ref. Code	: 1857-48-059-7	Premise Address	: 506 C PADILLA STREET,DULJO FATIMA, CEBU CITY		
Account ID	: 6370723771-3				
Customer Name	: MIEGO,JACQUELINE COLE	TOTAL AMOUNT DUE	: 1,837.54	Overdue Bill	: 2
Meter Number	: 5291 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63707237713 BC20/212.0/27500/0/10/05-27-2016/33 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079755972927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040734

07994300007

Date : 05-27-2016

BC20/212.0/27900/0443050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799430000-7

Collection Ref. Code : 1825-51-962-5

Customer Information----------

Name : GULLEBAN,JOAQUINA C

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000003 RSS6	Pole No	:	0443050
Serial No	:	18438598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5927
Period From	:	04-26-2016	Prev Rdg	:	5874
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		- 116.07
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.18
CURRENT BILL - MAY 2016		437.17
Advance Payment/Credit Adjustments		- 271.45
TOTAL AMOUNT DUE		2,044.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 633.00

Your monthly electricity consumption chart

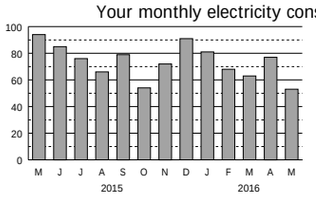

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.17		
Less : VAT	31.11		
Amount Net of VAT	406.06		
Less: BIR 2306	13.16		
BIR 2307	7.62	VATable Sales	406.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.28	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	416.39	TOTAL SALES	437.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079755972927

Collection Ref. Code	: 1825-51-962-5	Premise Address	: C PADILLA ST		
Account ID	: 0799430000-7				
Customer Name	: GULLEBAN,JOAQUINA C	TOTAL AMOUNT DUE	: 2,044.50	Overdue Bill	: 3
Meter Number	: 000003 RSS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07994300007 BC20/212.0/27900/0/10/05-27-2016/33 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759940881283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048280

75982300008

Date : 05-27-2016

BC20/212.0/28200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598230000-8

Collection Ref. Code : 1813-60-128-3

Customer Information----------

Name : SENARLO,GEMMA TM C.

Premise Address : 512 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000043 RSS6	Pole No	:	0442261
Serial No	:	20714091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4360
Period From	:	04-26-2016	Prev Rdg	:	4295
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 107.64
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.41
CURRENT BILL - MAY 2016		571.55
TOTAL AMOUNT DUE		1,237.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 512.00

Your monthly electricity consumption chart

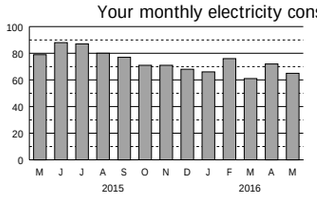

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.55		
Less : VAT	39.71		
Amount Net of VAT	531.84		
Less: BIR 2306	16.78		
BIR 2307	10.02	VATable Sales	531.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.04	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	544.75	TOTAL SALES	571.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759940881283

Collection Ref. Code	: 1813-60-128-3	Premise Address	: 512 C PADILLA ST,DULJO-FATIMA,CEBU CITY
Account ID	: 7598230000-8		
Customer Name	: SENARLO,GEMMA TM C.	TOTAL AMOUNT DUE	: 1,237.42 Overdue Bill : 1
Meter Number	: 000043 RSS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75982300008 BC20/212.0/28200/0/10/05-27-2016/33 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779260748709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040981

77932300005

Date : 05-27-2016

BC20/212.0/28300/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793230000-5

Collection Ref. Code : 1811-22-893-3

Customer Information----------

Name : MATURAN,DIOSCORO

Premise Address : 526 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	530326 GS6	Pole No	:	0433092
Serial No	:	63110152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2489
Period From	:	04-26-2016	Prev Rdg	:	2442
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.87
CURRENT BILL - MAY 2016		314.99
TOTAL AMOUNT DUE		610.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 636.00

Your monthly electricity consumption chart

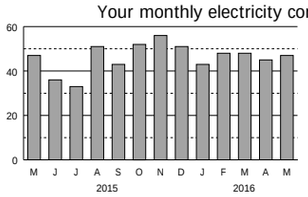

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.99		
Less : VAT	21.45		
Amount Net of VAT	293.54		
Less: BIR 2306	9.13		
BIR 2307	5.42	VATable Sales	293.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.99	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	300.44	TOTAL SALES	314.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779260748709

Collection Ref. Code	: 1811-22-893-3	Premise Address	: 526 C PADILLA ST		
Account ID	: 7793230000-5				
Customer Name	: MATURAN,DIOSCORO	TOTAL AMOUNT DUE	: 610.69	Overdue Bill	: 1
Meter Number	: 530326 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77932300005

BC20/212.0/28300/0/10/05-27-2016/33

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102354721253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034860

10278094833

Date : 05-27-2016

BC20/212.0/28800/0443071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027809483-3

Collection Ref. Code : 1857-36-146-6

Customer Information----------

Name : SARSABA,ANALYN GENSIS

Premise Address : 516 C. PADILLA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007167 EFS6	Pole No	:	0443071
Serial No	:	121429381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10618
Period From	:	04-26-2016	Prev Rdg	:	10308
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	346	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,072.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.48
Transmission Charge	0.2986/kWh	92.56
System Loss Charge	0.8302/kWh	257.35
Sub-Total		1,973.39
Distribution Charges		
Distribution Charge	1.7506/kWh	542.66
Supply Charge	0.4118/kWh	127.65
Metering Charge	0.6989/kWh	216.65
	5.00/month	5.00
Sub-Total		891.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 11,073.00	221.46
Sub-Total		247.84
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		32.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		425.69
CURRENT BILL - MAY 2016(ESTIMATE)		3,538.88
TOTAL AMOUNT DUE		14,611.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 11,607.00

Your monthly electricity consumption chart

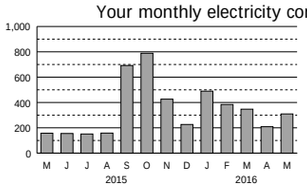

Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.88		
Less : VAT	254.66		
Amount Net of VAT	3,284.22		
Less: BIR 2306	107.25		
BIR 2307	62.73	VATable Sales	3,284.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.24	VAT Zero Rated Sales	0.00
Add : VAT	254.66	VAT Amount	254.66
TOTAL AMOUNT DUE	3,368.90	TOTAL SALES	3,538.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102354721253

Collection Ref. Code	: 1857-36-146-6	Premise Address	: 516 C. PADILLA,DULJO FATIMA, CEBU CITY		
Account ID	: 1027809483-3				
Customer Name	: SARSABA,ANALYN GENSIS	TOTAL AMOUNT DUE	: 14,611.63	Overdue Bill	: 3
Meter Number	: 007167 EFS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10278094833 BC20/212.0/28800/0/10/05-27-2016/33 2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916742889860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042372

91602300005

Date : 05-27-2016

BC20/212.0/28900/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160230000-5

Collection Ref. Code : 1809-64-431-3

Customer Information----------

Name : CONCEPCION,RODOLFO TM L.

Premise Address : 516 C PADILLA ST, Cebu City

TIN :

Metering Information----------

Meter No	:	530214 GS6	Pole No	:	0433092
Serial No	:	58821385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16755
Period From	:	04-26-2016	Prev Rdg	:	16621
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.41
CURRENT BILL - MAY 2016		1,471.57
TOTAL AMOUNT DUE		3,535.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,268.00

Your monthly electricity consumption chart

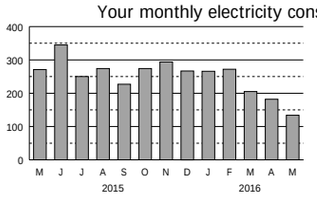

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.57		
Less : VAT	103.85		
Amount Net of VAT	1,367.72		
Less: BIR 2306	43.77		
BIR 2307	26.08	VATable Sales	1,367.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.87	VAT Zero Rated Sales	0.00
Add : VAT	103.85	VAT Amount	103.85
TOTAL AMOUNT DUE	1,401.72	TOTAL SALES	1,471.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916742889860

Collection Ref. Code	: 1809-64-431-3	Premise Address	: 516 C PADILLA ST, Cebu City		
Account ID	: 9160230000-5				
Customer Name	: CONCEPCION,RODOLFO TM L.	TOTAL AMOUNT DUE	: 3,535.89	Overdue Bill	: 1
Meter Number	: 530214 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91602300005 BC20/212.0/28900/0/10/05-27-2016/33 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958894522471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048000

95894300003

Date : 05-27-2016

BC20/212.0/29000/0443071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589430000-3

Collection Ref. Code : 1825-44-788-8

Customer Information----------

Name : GITANES,BERANRDITA L

Premise Address : #516 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	6075 EIS6	Pole No	:	0443071
Serial No	:	36709972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2732
Period From	:	04-26-2016	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		220.25
CURRENT BILL - MAY 2016		1,825.38
TOTAL AMOUNT DUE		3,141.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,709.00

Your monthly electricity consumption chart

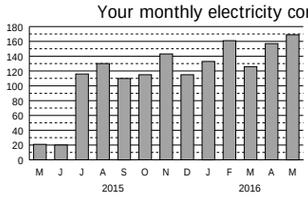

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.38		
Less : VAT	127.70		
Amount Net of VAT	1,697.68		
Less: BIR 2306	53.84		
BIR 2307	32.34	VATable Sales	1,697.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.50	VAT Zero Rated Sales	0.00
Add : VAT	127.70	VAT Amount	127.70
TOTAL AMOUNT DUE	1,739.20	TOTAL SALES	1,825.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/29000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958894522471

Collection Ref. Code	: 1825-44-788-8	Premise Address	: #516 C PADILLA ST,MAMBALING		
Account ID	: 9589430000-3				
Customer Name	: GITANES,BERANRDITA L	TOTAL AMOUNT DUE	: 3,141.68	Overdue Bill	: 1
Meter Number	: 6075 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95894300003 BC20/212.0/29000/0/10/05-27-2016/33 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391065051999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047867

39113300006

Date : 05-27-2016

BC20/212.0/29900/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911330000-6

Collection Ref. Code : 1815-36-347-9

Customer Information----------

Name : SY,JOSEPHINE TM V

Premise Address : 113 SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529975 GS6	Pole No	:	0433092
Serial No	:	99196818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16158
Period From	:	04-26-2016	Prev Rdg	:	15927
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	140	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.08
CURRENT BILL - MAY 2016		2,512.87
TOTAL AMOUNT DUE		5,191.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,309.00

Your monthly electricity consumption chart

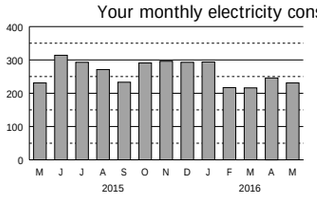

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.87		
Less : VAT	176.46		
Amount Net of VAT	2,336.41		
Less: BIR 2306	74.38		
BIR 2307	44.53	VATable Sales	2,336.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.50	VAT Zero Rated Sales	0.00
Add : VAT	176.46	VAT Amount	176.46
TOTAL AMOUNT DUE	2,393.96	TOTAL SALES	2,512.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/29900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391065051999

Collection Ref. Code	: 1815-36-347-9	Premise Address	: 113 SPOLARIUM ST,DULJO FATIMA,CEBU CITY		
Account ID	: 3911330000-6				
Customer Name	: SY,JOSEPHINE TM V	TOTAL AMOUNT DUE	: 5,191.63	Overdue Bill	: 1
Meter Number	: 529975 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39113300006 BC20/212.0/29900/0/10/05-27-2016/33 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516998105232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042527

51692787057

Date : 05-27-2016

BC20/212.0/30000/0443071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169278705-7

Collection Ref. Code : 1855-93-662-3

Customer Information----------

Name : AMANENCE,JOSEPHINE PARADIANG

Premise Address : 115 SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	5886 EVS6	Pole No	:	0443071
Serial No	:	06158178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13491
Period From	:	04-26-2016	Prev Rdg	:	13101
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.02	Registered	:	391
Conn Load	:	346	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,531.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,045.90
Transmission Charge	0.2986/kWh	116.65
System Loss Charge	0.8302/kWh	324.31
Sub-Total		2,486.86
Distribution Charges		
Distribution Charge	1.7506/kWh	683.86
Supply Charge	0.4118/kWh	160.87
Metering Charge	0.6989/kWh	273.02
	5.00/month	5.00
Sub-Total		1,122.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,532.00	90.64
Sub-Total		123.88
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		123.40
Transmission		2.90
System Loss		18.76
Distribution		134.73
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	60.97
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.44
Sub-Total		512.12
CURRENT BILL - MAY 2016(ESTIMATE)		4,245.61
TOTAL AMOUNT DUE		8,777.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,145.00

Your monthly electricity consumption chart

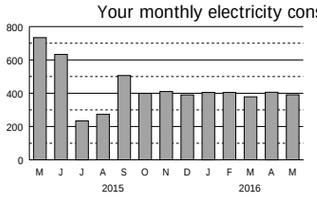

Avg Monthly Usage : 428.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,245.61		
Less : VAT	298.02		
Amount Net of VAT	3,947.59		
Less: BIR 2306	125.62		
BIR 2307	75.23	VATable Sales	3,947.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,746.74	VAT Zero Rated Sales	0.00
Add : VAT	298.02	VAT Amount	298.02
TOTAL AMOUNT DUE	4,044.76	TOTAL SALES	4,245.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516998105232

Collection Ref. Code	: 1855-93-662-3	Premise Address	: 115 SPOLARIUM ST,DULJO FATIMA		
Account ID	: 5169278705-7				
Customer Name	: AMANENCE,JOSEPHINE PARADIANG	TOTAL AMOUNT DUE	: 8,777.50	Overdue Bill	: 1
Meter Number	: 5886 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51692787057 BC20/212.0/30000/0/10/05-27-2016/33 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426366052659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047806

42602300008

Date : 05-27-2016

BC20/212.0/30100/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260230000-8

Collection Ref. Code : 1809-66-032-7

Customer Information----------

Name : MIEGO,FAUSTINO

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	529946 GS6	Pole No	:	0433092
Serial No	:	94440744	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6851
Period From	:	04-26-2016	Prev Rdg	:	6717
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.32
CURRENT BILL - MAY 2016		1,497.17
TOTAL AMOUNT DUE		3,196.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,499.00

Your monthly electricity consumption chart

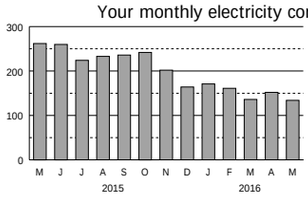

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.17		
Less : VAT	106.59		
Amount Net of VAT	1,390.58		
Less: BIR 2306	44.91		
BIR 2307	26.53	VATable Sales	1,390.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.14	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,425.73	TOTAL SALES	1,497.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426366052659

Collection Ref. Code	: 1809-66-032-7	Premise Address	: SPOLIARIUM ST		
Account ID	: 4260230000-8				
Customer Name	: MIEGO,FAUSTINO	TOTAL AMOUNT DUE	: 3,196.98	Overdue Bill	: 1
Meter Number	: 529946 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42602300008 BC20/212.0/30100/0/10/05-27-2016/33 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020173360277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045864

02044300008

Date : 05-27-2016

BC20/212.0/30200/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204430000-8

Collection Ref. Code : 1823-39-995-9

Customer Information----------

Name : ILLUSORIO,DINO L

Premise Address : 113 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529939 GS6	Pole No	:	0433092
Serial No	:	68145002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8849
Period From	:	04-26-2016	Prev Rdg	:	8472
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	140	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,922.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,922.50	78.45
Sub-Total		110.54
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		493.07
CURRENT BILL - MAY 2016		4,087.35
TOTAL AMOUNT DUE		8,010.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,617.00

Your monthly electricity consumption chart

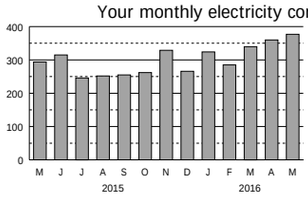

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,087.35		
Less : VAT	286.51		
Amount Net of VAT	3,800.84		
Less: BIR 2306	120.76		
BIR 2307	72.42	VATable Sales	3,800.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,607.66	VAT Zero Rated Sales	0.00
Add : VAT	286.51	VAT Amount	286.51
TOTAL AMOUNT DUE	3,894.17	TOTAL SALES	4,087.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020173360277

Collection Ref. Code	: 1823-39-995-9	Premise Address	: 113 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 0204430000-8				
Customer Name	: ILLUSORIO,DINO L	TOTAL AMOUNT DUE	: 8,010.08	Overdue Bill	: 1
Meter Number	: 529939 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02044300008 BC20/212.0/30200/0/10/05-27-2016/33 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187293476306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044445

18734300009

Date : 05-27-2016

BC20/212.0/30600/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873430000-9

Collection Ref. Code : 1821-99-455-8

Customer Information----------

Name : CERNA,LUCITA DELA L

Premise Address : 124 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529937 GS6	Pole No	:	0433092
Serial No	:	52889821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4064
Period From	:	04-26-2016	Prev Rdg	:	3783
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	230	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,197.00	63.94
Sub-Total		87.86
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		368.37
CURRENT BILL - MAY 2016		3,054.14
TOTAL AMOUNT DUE		6,251.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,590.00

Your monthly electricity consumption chart

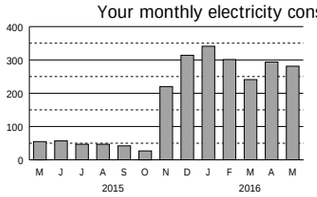

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.14		
Less : VAT	214.36		
Amount Net of VAT	2,839.78		
Less: BIR 2306	90.35		
BIR 2307	54.12	VATable Sales	2,839.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.31	VAT Zero Rated Sales	0.00
Add : VAT	214.36	VAT Amount	214.36
TOTAL AMOUNT DUE	2,909.67	TOTAL SALES	3,054.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187293476306

Collection Ref. Code	: 1821-99-455-8	Premise Address	: 124 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 1873430000-9				
Customer Name	: CERNA,LUCITA DELA L	TOTAL AMOUNT DUE	: 6,251.17	Overdue Bill	: 1
Meter Number	: 529937 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18734300009 BC20/212.0/30600/0/10/05-27-2016/33 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217721151044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042604

21702300001

Date : 05-27-2016

BC20/212.0/31100/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170230000-1

Collection Ref. Code : 1819-64-332-8

Customer Information----------

Name : LOPEZ,CONDRADA M-1

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	529960 GS6	Pole No	:	0433092
Serial No	:	96199864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4674
Period From	:	04-26-2016	Prev Rdg	:	4576
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 25.77
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.58
CURRENT BILL - MAY 2016		1,007.10
TOTAL AMOUNT DUE		1,991.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,079.00

Your monthly electricity consumption chart

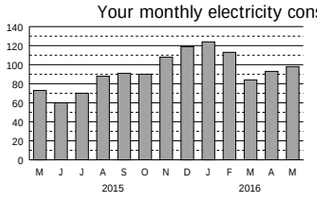

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.10		
Less : VAT	70.26		
Amount Net of VAT	936.84		
Less: BIR 2306	29.63		
BIR 2307	17.80	VATable Sales	936.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.41	VAT Zero Rated Sales	0.00
Add : VAT	70.26	VAT Amount	70.26
TOTAL AMOUNT DUE	959.67	TOTAL SALES	1,007.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217721151044

Collection Ref. Code	: 1819-64-332-8	Premise Address	: MAMBALING		
Account ID	: 2170230000-1				
Customer Name	: LOPEZ,CONDRADA M-1	TOTAL AMOUNT DUE	: 1,991.53	Overdue Bill	: 1
Meter Number	: 529960 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21702300001 BC20/212.0/31100/0/10/05-27-2016/33 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930541267000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049484

93073300001

Date : 05-27-2016

BC20/212.0/31300/0443113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307330000-1

Collection Ref. Code : 1827-71-404-2

Customer Information----------

Name : REYES,MARITES C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	529678 GS6	Pole No	:	0443113
Serial No	:	63970808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9710
Period From	:	04-26-2016	Prev Rdg	:	9399
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		98.78
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		407.82
CURRENT BILL - MAY 2016		3,381.32
TOTAL AMOUNT DUE		6,996.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,230.00

Your monthly electricity consumption chart

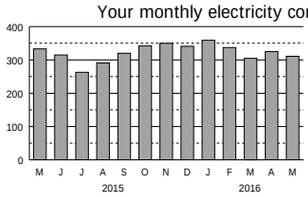

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.32		
Less : VAT	237.36		
Amount Net of VAT	3,143.96		
Less: BIR 2306	100.06		
BIR 2307	59.92	VATable Sales	3,143.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.98	VAT Zero Rated Sales	0.00
Add : VAT	237.36	VAT Amount	237.36
TOTAL AMOUNT DUE	3,221.34	TOTAL SALES	3,381.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930541267000

Collection Ref. Code	: 1827-71-404-2	Premise Address	: MAMBALING		
Account ID	: 9307330000-1				
Customer Name	: REYES,MARITES C	TOTAL AMOUNT DUE	: 6,996.78	Overdue Bill	: 1
Meter Number	: 529678 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93073300001 BC20/212.0/31300/0/10/05-27-2016/33 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185637122810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043752

18547789828

Date : 05-27-2016

BC20/212.0/31700/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854778982-8

Collection Ref. Code : 1855-69-398-4

Customer Information----------

Name : LIMBAGA,NENA BAYAWA

Premise Address : 533 C. PADILLA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1835 EIS6	Pole No	:	0443120
Serial No	:	83303857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7352
Period From	:	04-26-2016	Prev Rdg	:	6991
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	236	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,681.00	73.62
Sub-Total		104.35
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		471.96
CURRENT BILL - MAY 2016		3,912.40
TOTAL AMOUNT DUE		6,713.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,100.00

Your monthly electricity consumption chart

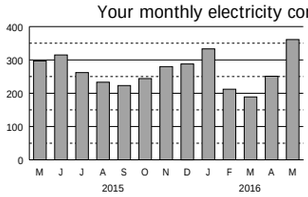

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,912.40		
Less : VAT	274.20		
Amount Net of VAT	3,638.20		
Less: BIR 2306	115.58		
BIR 2307	69.32	VATable Sales	3,638.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,453.30	VAT Zero Rated Sales	0.00
Add : VAT	274.20	VAT Amount	274.20
TOTAL AMOUNT DUE	3,727.50	TOTAL SALES	3,912.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185637122810

Collection Ref. Code	: 1855-69-398-4	Premise Address	: 533 C. PADILLA,DULJO FATIMA, CEBU CITY		
Account ID	: 1854778982-8				
Customer Name	: LIMBAGA,NENA BAYAWA	TOTAL AMOUNT DUE	: 6,713.93	Overdue Bill	: 1
Meter Number	: 1835 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18547789828 BC20/212.0/31700/0/10/05-27-2016/33 2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450197373007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043706

45039001883

Date : 05-27-2016

BC20/212.0/31800/0437991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503900188-3

Collection Ref. Code : 1857-46-686-1

Customer Information----------

Name : VILLAHERMOSA,KENNETH RIZON

Premise Address : 265 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122376	Pole No	:	0437991
Serial No	:	84437809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2375
Period From	:	04-26-2016	Prev Rdg	:	1997
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	346	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,979.70
Transmission Charge	0.2986/kWh	112.87
System Loss Charge	0.8302/kWh	313.82
Sub-Total		2,406.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,527.50	70.55
Sub-Total		102.72
Government Charges		
Franchise Tax - Local		26.97
Value Added Tax		
Generation		119.41
Transmission		2.80
System Loss		18.14
Distribution		130.39
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		493.35
CURRENT BILL - MAY 2016		4,089.03
TOTAL AMOUNT DUE		7,616.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,859.00

Your monthly electricity consumption chart

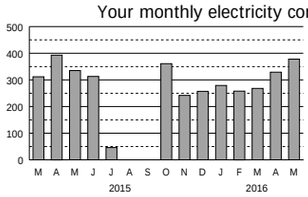

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.03		
Less : VAT	286.30		
Amount Net of VAT	3,802.73		
Less: BIR 2306	120.69		
BIR 2307	72.45	VATable Sales	3,802.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.59	VAT Zero Rated Sales	0.00
Add : VAT	286.30	VAT Amount	286.30
TOTAL AMOUNT DUE	3,895.89	TOTAL SALES	4,089.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450197373007

Collection Ref. Code	: 1857-46-686-1	Premise Address	: 265 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 4503900188-3				
Customer Name	: VILLAHERMOSA,KENNETH RIZON	TOTAL AMOUNT DUE	: 7,616.62	Overdue Bill	: 1
Meter Number	: MTR1122376				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45039001883 BC20/212.0/31800/0/10/05-27-2016/33 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587862250286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044585

58784300004

Date : 05-27-2016

BC20/212.0/31900/0443092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878430000-4

Collection Ref. Code : 1839-84-197-4

Customer Information----------

Name : OCANA,JESUS GONZALES

Premise Address : #533 C. PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051760	Pole No	:	0443092
Serial No	:	121452319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1993
Period From	:	04-26-2016	Prev Rdg	:	1919
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	245	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		621.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.5013/kWh	37.10
System Loss Charge	0.7989/kWh	59.12
Sub-Total		483.78
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 621.50	12.43
Sub-Total		18.73
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		23.37
Transmission		0.92
System Loss		3.37
Distribution		26.01
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		97.22
CURRENT BILL - MAY 2016(ESTIMATE)		816.46
TOTAL AMOUNT DUE		1,437.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,674.00

Your monthly electricity consumption chart

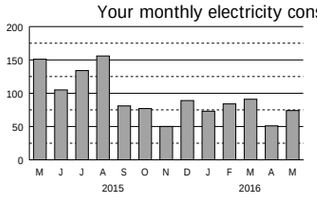

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.46		
Less : VAT	56.56		
Amount Net of VAT	759.90		
Less: BIR 2306	24.00		
BIR 2307	14.49	VATable Sales	759.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.41	VAT Zero Rated Sales	0.00
Add : VAT	56.56	VAT Amount	56.56
TOTAL AMOUNT DUE	777.97	TOTAL SALES	816.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587862250286

Collection Ref. Code	: 1839-84-197-4	Premise Address	: #533 C. PADILLA ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 5878430000-4				
Customer Name	: OCANA,JESUS GONZALES	TOTAL AMOUNT DUE	: 1,437.82	Overdue Bill	: 1
Meter Number	: MTR1051760				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58784300004 BC20/212.0/31900/0/10/05-27-2016/33 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679118528639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040654

67992300003

Date : 05-27-2016

BC20/212.0/32000/0443092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799230000-3

Collection Ref. Code : 1813-87-020-9

Customer Information----------

Name : LOPEZ,ROSITA TM T.

Premise Address : 533 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529974 GS6	Pole No	:	0443092
Serial No	:	75383240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8752
Period From	:	04-26-2016	Prev Rdg	:	8602
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	420	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,306.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.5013/kWh	75.20
System Loss Charge	0.7989/kWh	119.84
Sub-Total		980.64
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		47.39
Transmission		1.87
System Loss		6.83
Distribution		52.10
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.71
CURRENT BILL - MAY 2016		1,669.27
Advance Payment/Credit Adjustments		- 158.63
TOTAL AMOUNT DUE		3,816.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,199.00

Your monthly electricity consumption chart

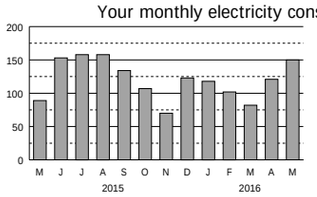

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.27		
Less : VAT	116.20		
Amount Net of VAT	1,553.07		
Less: BIR 2306	49.31		
BIR 2307	29.63	VATable Sales	1,553.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.13	VAT Zero Rated Sales	0.00
Add : VAT	116.20	VAT Amount	116.20
TOTAL AMOUNT DUE	1,590.33	TOTAL SALES	1,669.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679118528639

Collection Ref. Code	: 1813-87-020-9	Premise Address	: 533 C PADILLA ST,DULJO-FATIMA,CEBU CITY
Account ID	: 6799230000-3		
Customer Name	: LOPEZ,ROSITA TM T.	TOTAL AMOUNT DUE	: 3,816.77
Meter Number	: 529974 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67992300003

BC20/212.0/32000/0/10/05-27-2016/33

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259862720212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047410

25932300004

Date : 05-27-2016

BC20/212.0/32200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593230000-4

Collection Ref. Code : 1811-22-506-3

Customer Information----------

Name : GO,ADELAIDA

Premise Address : C PADILLA ST MANILA,SAWMILL COMP'D

TIN :

Metering Information----------

Meter No	:	014842 EFS6	Pole No	:	0442261
Serial No	:	121448428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5516
Period From	:	04-26-2016	Prev Rdg	:	5155
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,306.00	86.12
Sub-Total		116.85
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		473.57
CURRENT BILL - MAY 2016		3,926.51
TOTAL AMOUNT DUE		8,232.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,276.00

Your monthly electricity consumption chart

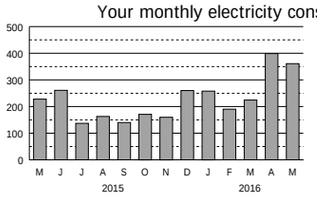

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.51		
Less : VAT	275.71		
Amount Net of VAT	3,650.80		
Less: BIR 2306	116.21		
BIR 2307	69.58	VATable Sales	3,650.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,465.01	VAT Zero Rated Sales	0.00
Add : VAT	275.71	VAT Amount	275.71
TOTAL AMOUNT DUE	3,740.72	TOTAL SALES	3,926.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259862720212

Collection Ref. Code	: 1811-22-506-3	Premise Address	: C PADILLA ST MANILA,SAWMILL COMP'D		
Account ID	: 2593230000-4				
Customer Name	: GO,ADELAIDA	TOTAL AMOUNT DUE	: 8,232.54	Overdue Bill	: 1
Meter Number	: 014842 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25932300004 BC20/212.0/32200/0/10/05-27-2016/33 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287964042035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045891

28774300009

Date : 05-27-2016

BC20/212.0/32300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877430000-9

Collection Ref. Code : 1831-52-902-5

Customer Information----------

Name : GO,ESTELETA V

Premise Address : 505 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000082 RSS6	Pole No	:	0442261
Serial No	:	16156295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9516
Period From	:	04-26-2016	Prev Rdg	:	9412
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	160	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.06
CURRENT BILL - MAY 2016		1,145.58
TOTAL AMOUNT DUE		2,846.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,494.00

Your monthly electricity consumption chart

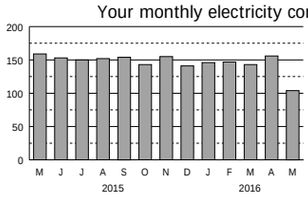

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.58		
Less : VAT	80.94		
Amount Net of VAT	1,064.64		
Less: BIR 2306	34.11		
BIR 2307	20.30	VATable Sales	1,064.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.23	VAT Zero Rated Sales	0.00
Add : VAT	80.94	VAT Amount	80.94
TOTAL AMOUNT DUE	1,091.17	TOTAL SALES	1,145.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287964042035

Collection Ref. Code : 1831-52-902-5

Account ID : 2877430000-9

Customer Name : GO,ESTELETA V

Meter Number : 000082 RSS6

Period : Apr 2016

Premise Address : 505 C PADILLA ST

TOTAL AMOUNT DUE : 2,846.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28774300009 BC20/212.0/32300/0/10/05-27-2016/33 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758782990965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047869

75893300006

Date : 05-27-2016

BC20/212.0/32400/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589330000-6

Collection Ref. Code : 1835-85-473-7

Customer Information----------

Name : GORREZ,CARLOS

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520605 GS6	Pole No	:	0443120
Serial No	:	56485369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6131
Period From	:	04-26-2016	Prev Rdg	:	6039
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 25.86
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.84
CURRENT BILL - MAY 2016		943.91
Advance Payment/Credit Adjustments		- 2.05
TOTAL AMOUNT DUE		1,785.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 856.00

Your monthly electricity consumption chart

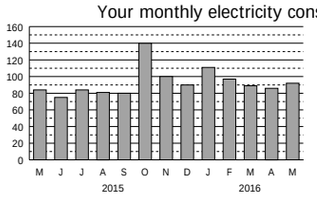

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.91		
Less : VAT	65.79		
Amount Net of VAT	878.12		
Less: BIR 2306	27.75		
BIR 2307	16.69	VATable Sales	878.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.68	VAT Zero Rated Sales	0.00
Add : VAT	65.79	VAT Amount	65.79
TOTAL AMOUNT DUE	899.47	TOTAL SALES	943.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758782990965

Collection Ref. Code	: 1835-85-473-7	Premise Address	: 505-C PADILLA ST
Account ID	: 7589330000-6		
Customer Name	: GORREZ,CARLOS	TOTAL AMOUNT DUE	: 1,785.82
Meter Number	: 520605 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75893300006 BC20/212.0/32400/0/10/05-27-2016/33 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858649074678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046922

85893300005

Date : 05-27-2016

BC20/212.0/32600/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589330000-5

Collection Ref. Code : 1835-85-476-1

Customer Information----------

Name : ALCORDO,ROMEO

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520572 GS6	Pole No	:	0443120
Serial No	:	53994455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3931
Period From	:	04-26-2016	Prev Rdg	:	3867
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 106.89
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.16
CURRENT BILL - MAY 2016		561.83
TOTAL AMOUNT DUE		1,173.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 453.00

Your monthly electricity consumption chart

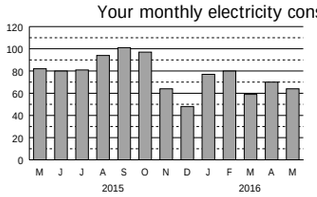

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.83		
Less : VAT	39.00		
Amount Net of VAT	522.83		
Less: BIR 2306	16.48		
BIR 2307	9.85	VATable Sales	522.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.50	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	535.50	TOTAL SALES	561.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858649074678

Collection Ref. Code	: 1835-85-476-1	Premise Address	: 505-C PADILLA ST		
Account ID	: 8589330000-5				
Customer Name	: ALCORDO,ROMEO	TOTAL AMOUNT DUE	: 1,173.05	Overdue Bill	: 1
Meter Number	: 520572 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85893300005 BC20/212.0/32600/0/10/05-27-2016/33 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068716683317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034839

06893300001

Date : 05-27-2016

BC20/212.0/32700/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689330000-1

Collection Ref. Code : 1835-85-482-6

Customer Information----------

Name : CABALLERO,ANGELITO

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520611 GS6	Pole No	:	0443120
Serial No	:	52683882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2027
Period From	:	04-26-2016	Prev Rdg	:	1965
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 106.14
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.55
CURRENT BILL - MAY 2016		541.50
TOTAL AMOUNT DUE		1,005.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,095.00

Your monthly electricity consumption chart

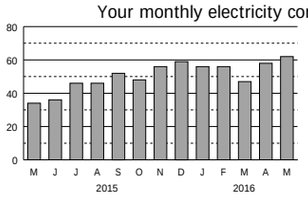

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.50		
Less : VAT	37.47		
Amount Net of VAT	504.03		
Less: BIR 2306	15.84		
BIR 2307	9.49	VATable Sales	504.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.70	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	516.17	TOTAL SALES	541.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068716683317

Collection Ref. Code	: 1835-85-482-6	Premise Address	: 505-C PADILLA ST		
Account ID	: 0689330000-1				
Customer Name	: CABALLERO,ANGELITO	TOTAL AMOUNT DUE	: 1,005.58	Overdue Bill	: 1
Meter Number	: 520611 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06893300001 BC20/212.0/32700/0/10/05-27-2016/33 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168361094839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034993

16893300000

Date : 05-27-2016

BC20/212.0/32800/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689330000-0

Collection Ref. Code : 1835-85-488-5

Customer Information----------

Name : CABALLERO,EFREN

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520564 GS6	Pole No	:	0443120
Serial No	:	64226189	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11348
Period From	:	04-26-2016	Prev Rdg	:	11149
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		65.60
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.50
CURRENT BILL - MAY 2016		2,168.35
TOTAL AMOUNT DUE		4,601.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,200.00

Your monthly electricity consumption chart

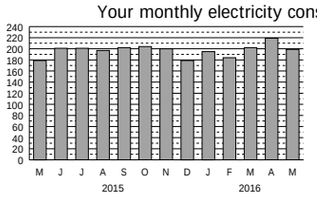

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.35		
Less : VAT	152.39		
Amount Net of VAT	2,015.96		
Less: BIR 2306	64.23		
BIR 2307	38.42	VATable Sales	2,015.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.31	VAT Zero Rated Sales	0.00
Add : VAT	152.39	VAT Amount	152.39
TOTAL AMOUNT DUE	2,065.70	TOTAL SALES	2,168.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168361094839

Collection Ref. Code	: 1835-85-488-5	Premise Address	: 505-C PADILLA ST		
Account ID	: 1689330000-0				
Customer Name	: CABALLERO,EFREN	TOTAL AMOUNT DUE	: 4,601.42	Overdue Bill	: 1
Meter Number	: 520564 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16893300000 BC20/212.0/32800/0/10/05-27-2016/33 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368240616577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034569

36893300008

Date : 05-27-2016

BC20/212.0/32900/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689330000-8

Collection Ref. Code : 1835-85-500-8

Customer Information----------

Name : CABALLERO,REYNANTE

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520588 GS6	Pole No	:	0443120
Serial No	:	54363581	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2480
Period From	:	04-26-2016	Prev Rdg	:	2439
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.82
CURRENT BILL - MAY 2016		273.02
Advance Payment/Credit Adjustments		- 60.23
TOTAL AMOUNT DUE		433.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 322.00

Your monthly electricity consumption chart

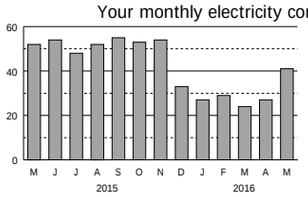

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.02		
Less : VAT	18.54		
Amount Net of VAT	254.48		
Less: BIR 2306	7.88		
BIR 2307	4.70	VATable Sales	254.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.90	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	260.44	TOTAL SALES	273.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368240616577

Collection Ref. Code : 1835-85-500-8

Account ID : 3689330000-8

Customer Name : CABALLERO,REYNANTE

Meter Number : 520588 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 505-C PADILLA ST

TOTAL AMOUNT DUE : 433.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36893300008 BC20/212.0/32900/0/10/05-27-2016/33 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268969303445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034861

26893300009

Date : 05-27-2016

BC20/212.0/33000/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689330000-9

Collection Ref. Code : 1835-85-497-4

Customer Information----------

Name : SARING,VICENTE

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1077668	Pole No	:	0443120
Serial No	:	40010242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	550
Period From	:	04-26-2016	Prev Rdg	:	500
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 174.26
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.57
CURRENT BILL - MAY 2016		341.69
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		956.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 521.00

Your monthly electricity consumption chart

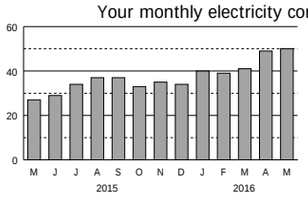

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.69		
Less : VAT	23.54		
Amount Net of VAT	318.15		
Less: BIR 2306	9.99		
BIR 2307	5.89	VATable Sales	318.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.27	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	325.81	TOTAL SALES	341.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268969303445

Collection Ref. Code : 1835-85-497-4

Account ID : 2689330000-9

Customer Name : SARING,VICENTE

Meter Number : MTR1077668

Period : Mar 2016 to Apr 2016

Premise Address : 505-C PADILLA ST

TOTAL AMOUNT DUE : 956.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26893300009

BC20/212.0/33000/0/10/05-27-2016/33

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558902714360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047291

55893300008

Date : 05-27-2016

BC20/212.0/33400/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589330000-8

Collection Ref. Code : 1835-85-467-2

Customer Information----------

Name : ESTRADA,ANECITO

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520578 GS6	Pole No	:	0443120
Serial No	:	53854087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3649
Period From	:	04-26-2016	Prev Rdg	:	3566
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 63.04
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.10
CURRENT BILL - MAY 2016		808.94
TOTAL AMOUNT DUE		1,511.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 412.00

Your monthly electricity consumption chart

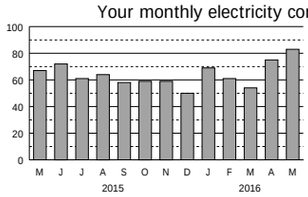

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.94		
Less : VAT	56.25		
Amount Net of VAT	752.69		
Less: BIR 2306	23.74		
BIR 2307	14.26	VATable Sales	752.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.69	VAT Zero Rated Sales	0.00
Add : VAT	56.25	VAT Amount	56.25
TOTAL AMOUNT DUE	770.94	TOTAL SALES	808.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558902714360

Collection Ref. Code	: 1835-85-467-2	Premise Address	: 505-C PADILLA ST		
Account ID	: 5589330000-8				
Customer Name	: ESTRADA,ANECITO	TOTAL AMOUNT DUE	: 1,511.67	Overdue Bill	: 1
Meter Number	: 520578 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55893300008 BC20/212.0/33400/0/10/05-27-2016/33 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771639374419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036574

77114788969

Date : 05-27-2016

BC20/212.0/33500/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711478896-9

Collection Ref. Code : 1855-68-221-4

Customer Information----------

Name : VIAJEDOR,JURIELYN ENTERA

Premise Address : 505 C.PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4511 EIS6	Pole No	:	0443120
Serial No	:	83296191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1396
Period From	:	04-26-2016	Prev Rdg	:	1357
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 172.12
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.70
CURRENT BILL - MAY 2016		228.45
TOTAL AMOUNT DUE		535.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 209.00

Your monthly electricity consumption chart

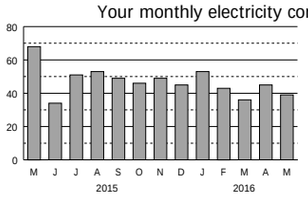

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.45		
Less : VAT	15.65		
Amount Net of VAT	212.80		
Less: BIR 2306	6.68		
BIR 2307	3.88	VATable Sales	212.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.24	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	217.89	TOTAL SALES	228.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771639374419

Collection Ref. Code	: 1855-68-221-4	Premise Address	: 505 C.PADILLA ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 7711478896-9				
Customer Name	: VIAJEDOR,JURIELYN ENTERA	TOTAL AMOUNT DUE	: 535.40	Overdue Bill	: 1
Meter Number	: 4511 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77114788969

BC20/212.0/33500/0/10/05-27-2016/33

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042678859580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039207

04247158647

Date : 05-27-2016

BC20/212.0/33700/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424715864-7

Collection Ref. Code : 1855-76-839-9

Customer Information----------

Name : ALCORDO,GE MARY GARSULA

Premise Address : 505 C. SITIO PHILWOOD COMPOUND,C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	3417 EIS6	Pole No	:	0442345
Serial No	:	83302200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	995
Period From	:	04-26-2016	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 111.52
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.59
CURRENT BILL - MAY 2016		588.31
TOTAL AMOUNT DUE		1,244.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 461.00

Your monthly electricity consumption chart

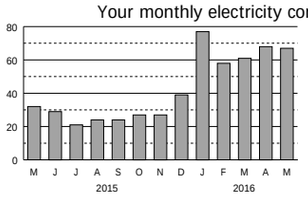

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.31		
Less : VAT	40.84		
Amount Net of VAT	547.47		
Less: BIR 2306	17.29		
BIR 2307	10.31	VATable Sales	547.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.87	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	560.71	TOTAL SALES	588.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042678859580

Collection Ref. Code	: 1855-76-839-9	Premise Address	: 505 C. SITIO PHILWOOD COMPOUND,C. PADILLA ST.,DULJO FATIMA
Account ID	: 0424715864-7		
Customer Name	: ALCORDO,GE MARY GARSULA	TOTAL AMOUNT DUE	: 1,244.89
Meter Number	: 3417 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04247158647

BC20/212.0/33700/0/10/05-27-2016/33

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087163280729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044798

08753300006

Date : 05-27-2016

BC20/212.0/34100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875330000-6

Collection Ref. Code : 1827-33-422-3

Customer Information----------

Name : FLORES,PATRICIA C

Premise Address : C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	000049 RSS6	Pole No	:	0442261
Serial No	:	20714094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6268
Period From	:	04-26-2016	Prev Rdg	:	6175
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 28.45
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.79
CURRENT BILL - MAY 2016		951.50
TOTAL AMOUNT DUE		1,687.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 824.00

Your monthly electricity consumption chart

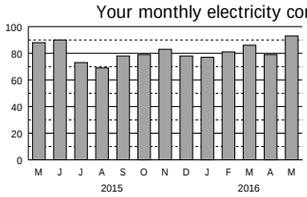

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.50		
Less : VAT	66.23		
Amount Net of VAT	885.27		
Less: BIR 2306	27.94		
BIR 2307	16.82	VATable Sales	885.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.51	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	906.74	TOTAL SALES	951.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087163280729

Collection Ref. Code	: 1827-33-422-3	Premise Address	: C PADILLA ST.		
Account ID	: 0875330000-6				
Customer Name	: FLORES,PATRICIA C	TOTAL AMOUNT DUE	: 1,687.19	Overdue Bill	: 1
Meter Number	: 000049 RSS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08753300006 BC20/212.0/34100/0/10/05-27-2016/33 2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098979777587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050298

09820581297

Date : 05-27-2016

BC20/212.0/34400/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982058129-7

Collection Ref. Code : 1855-70-230-4

Customer Information----------

Name : ABAYAN,ARLENE SUMALINOG

Premise Address : 517 SITIO LOWER GALILEE,C.PADILLA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	4747 EIS6	Pole No	:	0442345
Serial No	:	83304283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1567
Period From	:	04-26-2016	Prev Rdg	:	1500
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		- 94.71
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.74
CURRENT BILL - MAY 2016		607.27
TOTAL AMOUNT DUE		1,004.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,100.00

Your monthly electricity consumption chart

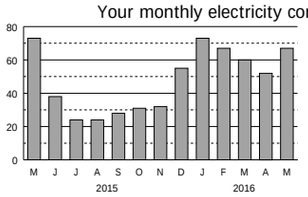

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.27		
Less : VAT	42.87		
Amount Net of VAT	564.40		
Less: BIR 2306	18.13		
BIR 2307	10.65	VATable Sales	564.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.62	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	578.49	TOTAL SALES	607.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098979777587

Collection Ref. Code	: 1855-70-230-4	Premise Address	: 517 SITIO LOWER GALILEE,C.PADILLA ST., CEBU CITY		
Account ID	: 0982058129-7				
Customer Name	: ABAYAN,ARLENE SUMALINOG	TOTAL AMOUNT DUE	: 1,004.40	Overdue Bill	: 1
Meter Number	: 4747 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09820581297

BC20/212.0/34400/0/10/05-27-2016/33

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846664816533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039982

84677406013

Date : 05-27-2016

BC20/212.0/34500/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467740601-3

Collection Ref. Code : 1855-53-152-6

Customer Information----------

Name : BELARMINO,SAMUEL JR. PASTORIL

Premise Address : 517 C PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4741 EIS6	Pole No	:	0442345
Serial No	:	83304378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4953
Period From	:	04-26-2016	Prev Rdg	:	4712
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		314.64
CURRENT BILL - MAY 2016		2,608.05
TOTAL AMOUNT DUE		4,813.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,135.95

Your monthly electricity consumption chart

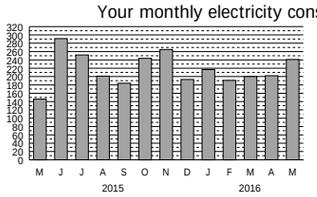

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.05		
Less : VAT	182.63		
Amount Net of VAT	2,425.42		
Less: BIR 2306	76.98		
BIR 2307	46.21	VATable Sales	2,425.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.23	VAT Zero Rated Sales	0.00
Add : VAT	182.63	VAT Amount	182.63
TOTAL AMOUNT DUE	2,484.86	TOTAL SALES	2,608.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846664816533

Collection Ref. Code	: 1855-53-152-6	Premise Address	: 517 C PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 8467740601-3				
Customer Name	: BELARMINO,SAMUEL JR. PASTORIL	TOTAL AMOUNT DUE	: 4,813.79	Overdue Bill	: 1
Meter Number	: 4741 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84677406013 BC20/212.0/34500/0/10/05-27-2016/33 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378376047926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040528

37873918488

Date : 05-27-2016

BC20/212.0/34800/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787391848-8

Collection Ref. Code : 1855-29-095-2

Customer Information----------

Name : MARA-ASIN,LOLITA ESCOLTOR

Premise Address : SITIO LOWER GALILEE,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	3423 EIS6	Pole No	:	0442345
Serial No	:	83304045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2726
Period From	:	04-26-2016	Prev Rdg	:	2570
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		51.95
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.21
CURRENT BILL - MAY 2016		1,701.63
TOTAL AMOUNT DUE		3,635.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,848.05

Your monthly electricity consumption chart

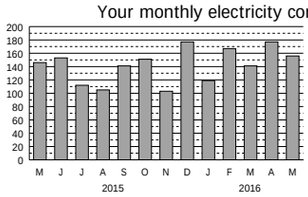

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.63		
Less : VAT	119.68		
Amount Net of VAT	1,581.95		
Less: BIR 2306	50.45		
BIR 2307	30.15	VATable Sales	1,581.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.35	VAT Zero Rated Sales	0.00
Add : VAT	119.68	VAT Amount	119.68
TOTAL AMOUNT DUE	1,621.03	TOTAL SALES	1,701.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378376047926

Collection Ref. Code	: 1855-29-095-2	Premise Address	: SITIO LOWER GALILEE,DULJO FATIMA		
Account ID	: 3787391848-8				
Customer Name	: MARA-ASIN,LOLITA ESCOLTOR	TOTAL AMOUNT DUE	: 3,635.21	Overdue Bill	: 1
Meter Number	: 3423 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37873918488 BC20/212.0/34800/0/10/05-27-2016/33 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173901436353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037328

17382682809

Date : 05-27-2016

BC20/212.0/34900/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738268280-9

Collection Ref. Code : 1855-27-515-5

Customer Information----------

Name : AMOREN,BEBINIA ABANO

Premise Address : SITIO LOWER GALILEE,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3445 EIS6	Pole No	:	0442345
Serial No	:	83301793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1039
Period From	:	04-26-2016	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.90
CURRENT BILL - MAY 2016		310.25
TOTAL AMOUNT DUE		970.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 164.00

Your monthly electricity consumption chart

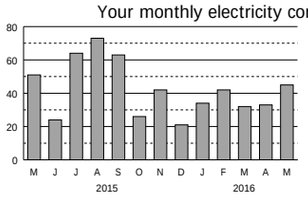

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.25		
Less : VAT	21.48		
Amount Net of VAT	288.77		
Less: BIR 2306	9.12		
BIR 2307	5.35	VATable Sales	288.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.30	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	295.78	TOTAL SALES	310.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173901436353

Collection Ref. Code	: 1855-27-515-5	Premise Address	: SITIO LOWER GALILEE,DULJO-FATIMA,CEBU CITY
Account ID	: 1738268280-9		
Customer Name	: AMOREN,BEBINIA ABANO	TOTAL AMOUNT DUE	: 970.71
Meter Number	: 3445 EIS6		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17382682809 BC20/212.0/34900/0/10/05-27-2016/33 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822110657302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046778

82237245913

Date : 05-27-2016

BC20/212.0/35300/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223724591-3

Collection Ref. Code : 1855-59-320-3

Customer Information----------

Name : LABO LABO,LILY DICHOS

Premise Address : SITIO GALILEE,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3409 EIS6	Pole No	:	0442345
Serial No	:	83303004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1284
Period From	:	04-26-2016	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 163.30
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.10
CURRENT BILL - MAY 2016		332.72
TOTAL AMOUNT DUE		1,126.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 455.00

Your monthly electricity consumption chart

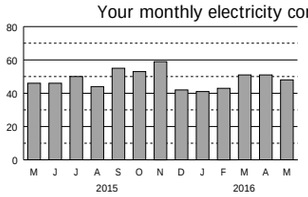

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.72		
Less : VAT	23.11		
Amount Net of VAT	309.61		
Less: BIR 2306	9.81		
BIR 2307	5.74	VATable Sales	309.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.06	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	317.17	TOTAL SALES	332.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35300/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822110657302

Collection Ref. Code : 1855-59-320-3

Account ID : 8223724591-3

Customer Name : LABO LABO,LILY DICHOS

Meter Number : 3409 EIS6

Period : Mar 2016 to Apr 2016

Premise Address : SITIO GALILEE,DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,126.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82237245913 BC20/212.0/35300/0/10/05-27-2016/33 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368103472604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034405

36881209559

Date : 05-27-2016

BC20/212.0/35400/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688120955-9

Collection Ref. Code : 1855-59-299-1

Customer Information----------

Name : HULLEZA,RAZEL JALECO

Premise Address : SITIO GALILEE,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4745 EIS6	Pole No	:	0442345
Serial No	:	83303717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1940
Period From	:	04-26-2016	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 168.29
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.75
CURRENT BILL - MAY 2016		138.29
TOTAL AMOUNT DUE		883.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,100.00

Your monthly electricity consumption chart

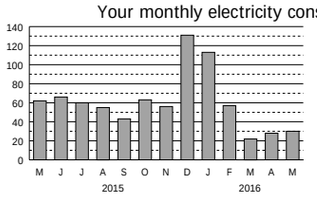

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.29		
Less : VAT	9.61		
Amount Net of VAT	128.68		
Less: BIR 2306	4.12		
BIR 2307	2.29	VATable Sales	128.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.27	VAT Zero Rated Sales	0.00
Add : VAT	9.61	VAT Amount	9.61
TOTAL AMOUNT DUE	131.88	TOTAL SALES	138.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368103472604

Collection Ref. Code	: 1855-59-299-1	Premise Address	: SITIO GALILEE,DULJO-FATIMA, CEBU CITY		
Account ID	: 3688120955-9				
Customer Name	: HULLEZA,RAZEL JALECO	TOTAL AMOUNT DUE	: 883.06	Overdue Bill	: 3
Meter Number	: 4745 EIS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36881209559

BC20/212.0/35400/0/10/05-27-2016/33

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544394395014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039282

54473300009

Date : 05-27-2016

BC20/212.0/35600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447330000-9

Collection Ref. Code : 1833-98-668-7

Customer Information----------

Name : CALABIA,LUZ R TM

Premise Address : 517 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000036 RSS6	Pole No	:	0442261
Serial No	:	11823590	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11392
Period From	:	04-26-2016	Prev Rdg	:	11218
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.49
CURRENT BILL - MAY 2016		1,894.29
TOTAL AMOUNT DUE		3,915.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,524.00

Your monthly electricity consumption chart

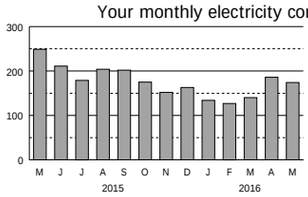

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.29		
Less : VAT	133.09		
Amount Net of VAT	1,761.20		
Less: BIR 2306	56.10		
BIR 2307	33.57	VATable Sales	1,761.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.53	VAT Zero Rated Sales	0.00
Add : VAT	133.09	VAT Amount	133.09
TOTAL AMOUNT DUE	1,804.62	TOTAL SALES	1,894.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544394395014

Collection Ref. Code	: 1833-98-668-7	Premise Address	: 517 C PADILLA ST		
Account ID	: 5447330000-9				
Customer Name	: CALABIA,LUZ R TM	TOTAL AMOUNT DUE	: 3,915.81	Overdue Bill	: 1
Meter Number	: 000036 RSS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54473300009 BC20/212.0/35600/0/10/05-27-2016/33 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286607073120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044724

28633210068

Date : 05-27-2016

BC20/212.0/35900/1293211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863321006-8

Collection Ref. Code : 1851-94-344-7

Customer Information----------

Name : DONAIRE,DIOSCORO JR. DONALDO

Premise Address : 517-C PADILLA ST.,GALLILEE LOWER,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	539391 GS6	Pole No	:	1293211
Serial No	:	57750515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2118
Period From	:	04-26-2016	Prev Rdg	:	2101
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	472	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		- 126.40
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		12.66
CURRENT BILL - MAY 2016		48.12
TOTAL AMOUNT DUE		1,571.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 0.34

Your monthly electricity consumption chart

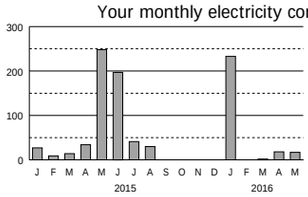

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.12		
Less : VAT	4.29		
Amount Net of VAT	43.83		
Less: BIR 2306	1.87		
BIR 2307	0.71	VATable Sales	43.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.25	VAT Zero Rated Sales	0.00
Add : VAT	4.29	VAT Amount	4.29
TOTAL AMOUNT DUE	45.54	TOTAL SALES	48.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286607073120

Collection Ref. Code	: 1851-94-344-7	Premise Address	: 517-C PADILLA ST.,GALLILEE LOWER,DULJO FATIMA		
Account ID	: 2863321006-8				
Customer Name	: DONAIRE,DIOSCORO JR. DONALDO	TOTAL AMOUNT DUE	: 1,571.28	Overdue Bill	: 4
Meter Number	: 539391 GS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28633210068 BC20/212.0/35900/0/10/05-27-2016/33 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128266700134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049574

12826554524

Date : 05-27-2016

BC20/212.0/36100/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282655452-4

Collection Ref. Code : 1853-69-800-8

Customer Information----------

Name : GUMANDING,DECIL VILLEGAS

Premise Address : 517 C. PADILLA ST.,SITIO LOWER GALILEE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556523 GS6	Pole No	:	0442275
Serial No	:	G022570731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1252
Period From	:	04-26-2016	Prev Rdg	:	1228
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		- 111.39
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		22.90
CURRENT BILL - MAY 2016		137.96
TOTAL AMOUNT DUE		1,928.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 189.00

Your monthly electricity consumption chart

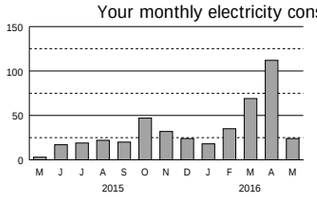

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.96		
Less : VAT	10.61		
Amount Net of VAT	127.35		
Less: BIR 2306	4.51		
BIR 2307	2.32	VATable Sales	127.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.52	VAT Zero Rated Sales	0.00
Add : VAT	10.61	VAT Amount	10.61
TOTAL AMOUNT DUE	131.13	TOTAL SALES	137.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128266700134

Collection Ref. Code : 1853-69-800-8

Account ID : 1282655452-4

Customer Name : GUMANDING,DECIL VILLEGAS

Meter Number : 556523 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 517 C. PADILLA ST.,SITIO LOWER GALILEE,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,928.15

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12826554524 BC20/212.0/36100/0/10/05-27-2016/33 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921749429450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044873

92138432460

Date : 05-27-2016

BC20/212.0/36400/0442282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213843246-0

Collection Ref. Code : 1853-96-986-9

Customer Information----------

Name : BAYARCAL,CLARITA PARB A

Premise Address : SITIO LOWER GALILEE,517 C.PADILLA ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	566651 GS6	Pole No	:	0442282
Serial No	:	24985264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2627
Period From	:	04-26-2016	Prev Rdg	:	2600
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 141.78
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		23.58
CURRENT BILL - MAY 2016		135.95
TOTAL AMOUNT DUE		1,306.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 782.00

Your monthly electricity consumption chart

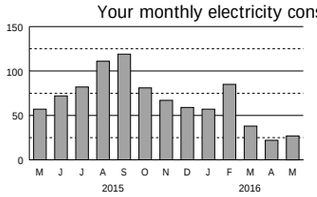

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.95		
Less : VAT	9.87		
Amount Net of VAT	126.08		
Less: BIR 2306	4.21		
BIR 2307	2.26	VATable Sales	126.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.61	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	129.48	TOTAL SALES	135.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921749429450

Collection Ref. Code : 1853-96-986-9

Account ID : 9213843246-0

Customer Name : BAYARCAL,CLARITA PARB A

Meter Number : 566651 GS6

Period : Feb 2016 to Apr 2016

Premise Address : SITIO LOWER GALILEE,517 C.PADILLA ST,DULJO FATIMA

TOTAL AMOUNT DUE : 1,306.89

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92138432460

BC20/212.0/36400/0/10/05-27-2016/33

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899217710805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051991

89906620748

Date : 05-27-2016

BC20/212.0/36500/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990662074-8

Collection Ref. Code : 1855-23-092-5

Customer Information----------

Name : VILLAVER,RACEL CARO

Premise Address : 517 C. PADILLA ST.,SITIO LOWER GALILIE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567541 GS6	Pole No	:	0442275
Serial No	:	24648860	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5947
Period From	:	04-26-2016	Prev Rdg	:	5599
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	346	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.2986/kWh	103.91
System Loss Charge	0.8302/kWh	288.91
Sub-Total		2,215.40
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		89.75
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		109.92
Transmission		2.57
System Loss		16.70
Distribution		120.09
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		453.59
CURRENT BILL - MAY 2016		3,759.48
TOTAL AMOUNT DUE		6,765.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 3,123.00

Your monthly electricity consumption chart

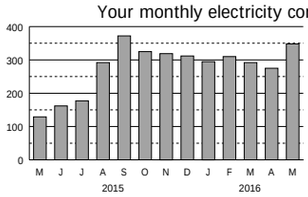

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.48		
Less : VAT	263.02		
Amount Net of VAT	3,496.46		
Less: BIR 2306	110.87		
BIR 2307	66.61	VATable Sales	3,496.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.98	VAT Zero Rated Sales	0.00
Add : VAT	263.02	VAT Amount	263.02
TOTAL AMOUNT DUE	3,582.00	TOTAL SALES	3,759.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899217710805

Collection Ref. Code	: 1855-23-092-5	Premise Address	: 517 C. PADILLA ST.,SITIO LOWER GALILIE,DULJO FATIMA, CEBU CITY
Account ID	: 8990662074-8		
Customer Name	: VILLAVER,RACEL CARO	TOTAL AMOUNT DUE	: 6,765.94
Meter Number	: 567541 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89906620748 BC20/212.0/36500/0/10/05-27-2016/33 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768424265226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034074

76834300006

Date : 05-27-2016

BC20/212.0/36600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683430000-6

Collection Ref. Code : 1823-26-107-8

Customer Information----------

Name : NAVIDAD,FLORECITA L

Premise Address : 517 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000027 RSS6	Pole No	:	0442261
Serial No	:	12794841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12491
Period From	:	04-26-2016	Prev Rdg	:	12289
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	140	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.05
CURRENT BILL - MAY 2016		2,197.39
TOTAL AMOUNT DUE		4,508.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,199.00

Your monthly electricity consumption chart

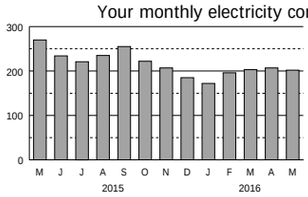

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.39		
Less : VAT	154.32		
Amount Net of VAT	2,043.07		
Less: BIR 2306	65.06		
BIR 2307	38.94	VATable Sales	2,043.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.07	VAT Zero Rated Sales	0.00
Add : VAT	154.32	VAT Amount	154.32
TOTAL AMOUNT DUE	2,093.39	TOTAL SALES	2,197.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768424265226

Collection Ref. Code	: 1823-26-107-8	Premise Address	: 517 C PADILLA ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 7683430000-6				
Customer Name	: NAVIDAD,FLORECITA L	TOTAL AMOUNT DUE	: 4,508.29	Overdue Bill	: 1
Meter Number	: 000027 RSS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76834300006 BC20/212.0/36600/0/10/05-27-2016/33 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185532223017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043324

18559842580

Date : 05-27-2016

BC20/212.0/36900/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855984258-0

Collection Ref. Code : 1855-27-524-4

Customer Information----------

Name : TRUMPETA,ANN LARRINE CATOTO

Premise Address : #466 C.PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3435 EIS6	Pole No	:	0442345
Serial No	:	83301625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4200
Period From	:	04-26-2016	Prev Rdg	:	4084
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	596	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		52.30
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.53
CURRENT BILL - MAY 2016		1,282.21
TOTAL AMOUNT DUE		3,403.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,290.00

Your monthly electricity consumption chart

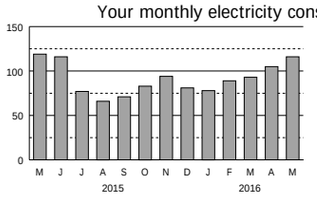

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.21		
Less : VAT	90.81		
Amount Net of VAT	1,191.40		
Less: BIR 2306	38.27		
BIR 2307	22.72	VATable Sales	1,191.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.41	VAT Zero Rated Sales	0.00
Add : VAT	90.81	VAT Amount	90.81
TOTAL AMOUNT DUE	1,221.22	TOTAL SALES	1,282.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185532223017

Collection Ref. Code	: 1855-27-524-4	Premise Address	: #466 C.PADILLA ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 1855984258-0				
Customer Name	: TRUMPETA,ANN LARRINE CATOTO	TOTAL AMOUNT DUE	: 3,403.51	Overdue Bill	: 2
Meter Number	: 3435 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18559842580 BC20/212.0/36900/0/10/05-27-2016/33 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249833975884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041774

24932300007

Date : 05-27-2016

BC20/212.0/37400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493230000-7

Collection Ref. Code : 1811-22-356-7

Customer Information----------

Name : CABALLERO,ROBERTO

Premise Address : 159 C PADILLA ST,OPP MARAVILLAS STORE

TIN :

Metering Information----------

Meter No	:	514032 GS6	Pole No	:	0442135
Serial No	:	65690772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9593
Period From	:	04-26-2016	Prev Rdg	:	9425
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.00
CURRENT BILL - MAY 2016		1,823.76
TOTAL AMOUNT DUE		3,536.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,539.00

Your monthly electricity consumption chart

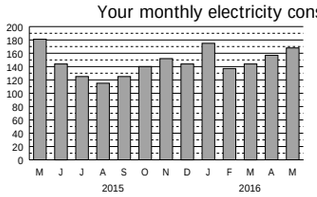

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.76		
Less : VAT	127.93		
Amount Net of VAT	1,695.83		
Less: BIR 2306	53.92		
BIR 2307	32.32	VATable Sales	1,695.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.59	VAT Zero Rated Sales	0.00
Add : VAT	127.93	VAT Amount	127.93
TOTAL AMOUNT DUE	1,737.52	TOTAL SALES	1,823.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/37400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249833975884

Collection Ref. Code	: 1811-22-356-7	Premise Address	: 159 C PADILLA ST,OPP MARAVILLAS STORE
Account ID	: 2493230000-7		
Customer Name	: CABALLERO,ROBERTO	TOTAL AMOUNT DUE	: 3,536.55
Meter Number	: 514032 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24932300007 BC20/212.0/37400/0/10/05-27-2016/33 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743114746268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039175

74373300008

Date : 05-27-2016

BC20/212.0/37600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437330000-8

Collection Ref. Code : 1833-86-233-3

Customer Information----------

Name : TONG TE INT INC M1

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1021984	Pole No	:	0442135
Serial No	:	121742994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13105
Period From	:	04-26-2016	Prev Rdg	:	12263
No of Days	:	30	Diff Rdg	:	842
Avg kWh/day	:	28.07	Registered	:	842
Conn Load	:	1040	Billed kWh	:	842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,592.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,409.81
Transmission Charge	0.2986/kWh	251.42
System Loss Charge	0.8302/kWh	699.03
Sub-Total		5,360.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 4,592.50	91.85
Sub-Total		163.51
Government Charges		
Franchise Tax - Local		59.53
Value Added Tax		
Generation		265.95
Transmission		6.24
System Loss		40.41
Distribution		289.71
Others		26.76
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.41
Sub-Total		1,089.73
CURRENT BILL - MAY 2016		9,027.72
TOTAL AMOUNT DUE		13,620.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 6,500.00

Your monthly electricity consumption chart

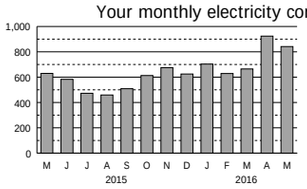

Avg Monthly Usage : 640.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,027.72		
Less : VAT	629.07		
Amount Net of VAT	8,398.65		
Less: BIR 2306	265.22		
BIR 2307	159.95	VATable Sales	8,398.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,973.48	VAT Zero Rated Sales	0.00
Add : VAT	629.07	VAT Amount	629.07
TOTAL AMOUNT DUE	8,602.55	TOTAL SALES	9,027.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/37600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743114746268

Collection Ref. Code	: 1833-86-233-3	Premise Address	: C PADILLA ST		
Account ID	: 7437330000-8				
Customer Name	: TONG TE INT INC M1	TOTAL AMOUNT DUE	: 13,620.30	Overdue Bill	: 1
Meter Number	: MTR1021984				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74373300008 BC20/212.0/37600/0/10/05-27-2016/33 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930678075207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049616

93032300001

Date : 05-27-2016

BC20/212.0/38700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303230000-1

Collection Ref. Code : 1811-22-101-7

Customer Information----------

Name : TECSON,CESAR

Premise Address : BK 451 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	513980 GS6	Pole No	:	0442135
Serial No	:	63562276	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7746
Period From	:	04-26-2016	Prev Rdg	:	7622
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.25
CURRENT BILL - MAY 2016		1,345.26
Advance Payment/Credit Adjustments		- 2.94
TOTAL AMOUNT DUE		2,508.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,271.00

Your monthly electricity consumption chart

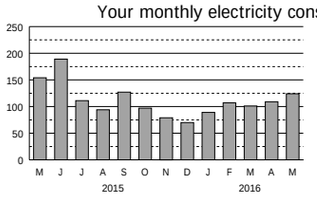

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.26		
Less : VAT	94.31		
Amount Net of VAT	1,250.95		
Less: BIR 2306	39.75		
BIR 2307	23.84	VATable Sales	1,250.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.36	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,281.67	TOTAL SALES	1,345.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/38700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930678075207

Collection Ref. Code	: 1811-22-101-7	Premise Address	: BK 451 C PADILLA ST,MAMBALING		
Account ID	: 9303230000-1				
Customer Name	: TECSON,CESAR	TOTAL AMOUNT DUE	: 2,508.95	Overdue Bill	: 1
Meter Number	: 513980 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93032300001 BC20/212.0/38700/0/10/05-27-2016/33 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730724960432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050758

73032300003

Date : 05-27-2016

BC20/212.0/39000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303230000-3

Collection Ref. Code : 1811-22-089-4

Customer Information----------

Name : LA SUERTE LUMBER

Premise Address : 445 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514058 GS6	Pole No	:	0442135
Serial No	:	65858878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35442
Period From	:	04-26-2016	Prev Rdg	:	34922
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	3760	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,807.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,723.40
Transmission Charge	0.5013/kWh	260.68
System Loss Charge	0.7989/kWh	415.43
Sub-Total		3,399.51
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,807.50	116.15
Sub-Total		160.40
Government Charges		
Franchise Tax - Local		37.90
Value Added Tax		
Generation		164.24
Transmission		6.47
System Loss		23.70
Distribution		179.15
Others		23.80
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		682.99
CURRENT BILL - MAY 2016		5,735.78
TOTAL AMOUNT DUE		11,543.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,786.00

Your monthly electricity consumption chart

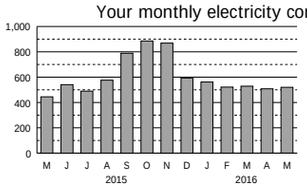

Avg Monthly Usage : 602.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,735.78		
Less : VAT	397.36		
Amount Net of VAT	5,338.42		
Less: BIR 2306	168.65		
BIR 2307	101.81	VATable Sales	5,338.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,067.96	VAT Zero Rated Sales	0.00
Add : VAT	397.36	VAT Amount	397.36
TOTAL AMOUNT DUE	5,465.32	TOTAL SALES	5,735.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/39000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730724960432

Collection Ref. Code	: 1811-22-089-4	Premise Address	: 445 C PADILLA ST		
Account ID	: 7303230000-3				
Customer Name	: LA SUERTE LUMBER	TOTAL AMOUNT DUE	: 11,543.33	Overdue Bill	: 1
Meter Number	: 514058 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73032300003 BC20/212.0/39000/0/10/05-27-2016/33 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241852262260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037531

24134300003

Date : 05-27-2016

BC20/212.0/39200/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413430000-3

Collection Ref. Code : 1841-98-110-9

Customer Information----------

Name : LEDESMA,OLIVIA M

Premise Address : DOOR 1 JOC-MAG BLDG,C. PADILLA ST,DULJO FATIMAH,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514069 GS6	Pole No	:	0442016
Serial No	:	52141897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42337
Period From	:	04-26-2016	Prev Rdg	:	41570
No of Days	:	30	Diff Rdg	:	767
Avg kWh/day	:	25.57	Registered	:	767
Conn Load	:	540	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,529.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,017.01
Transmission Charge	0.5013/kWh	384.50
System Loss Charge	0.7989/kWh	612.76
Sub-Total		5,014.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,690.50	173.81
Sub-Total		239.09
Government Charges		
Franchise Tax - Local		55.90
Value Added Tax		
Generation		242.28
Transmission		9.54
System Loss		34.96
Distribution		263.95
Others		35.40
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,007.42
CURRENT BILL - MAY 2016		8,460.40
Advance Payment/Credit Adjustments		- 838.87
TOTAL AMOUNT DUE		17,151.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 11,000.00

Your monthly electricity consumption chart

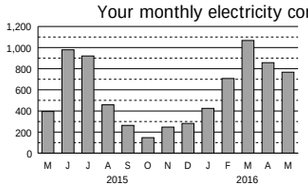

Avg Monthly Usage : 578.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,460.40		
Less : VAT	586.13		
Amount Net of VAT	7,874.27		
Less: BIR 2306	248.78		
BIR 2307	150.18	VATable Sales	7,874.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,475.31	VAT Zero Rated Sales	0.00
Add : VAT	586.13	VAT Amount	586.13
TOTAL AMOUNT DUE	8,061.44	TOTAL SALES	8,460.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/39200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241852262260

Collection Ref. Code	: 1841-98-110-9	Premise Address	: DOOR 1 JOC-MAG BLDG,C. PADILLA ST,DULJO FATIMAH,CEBU CITY
Account ID	: 2413430000-3		
Customer Name	: LEDESMA,OLIVIA M	TOTAL AMOUNT DUE	: 17,151.03
Meter Number	: 514069 GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24134300003 BC20/212.0/39200/0/10/05-27-2016/33 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610632054639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039349

61032300008

Date : 05-27-2016

BC20/212.0/40200/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103230000-8

Collection Ref. Code : 1811-21-761-3

Customer Information----------

Name : SUPINSKI,IGNACIA

Premise Address : 409B C PADILLA ST,C/O LEAH CHUA

TIN :

Metering Information----------

Meter No	:	264110GS6	Pole No	:	0429324
Serial No	:	46702872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23207
Period From	:	04-26-2016	Prev Rdg	:	22735
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,054.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,472.01
Transmission Charge	0.2986/kWh	140.94
System Loss Charge	0.8302/kWh	391.85
Sub-Total		3,004.80
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,054.00	81.08
Sub-Total		121.25
Government Charges		
Franchise Tax - Local		33.61
Value Added Tax		
Generation		149.10
Transmission		3.50
System Loss		22.64
Distribution		162.66
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		614.94
CURRENT BILL - MAY 2016		5,096.52
TOTAL AMOUNT DUE		9,150.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,162.73

Your monthly electricity consumption chart

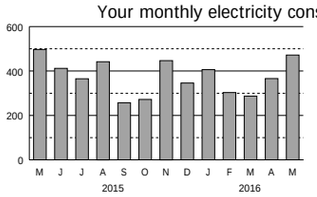

Avg Monthly Usage : 374.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,096.52		
Less : VAT	356.48		
Amount Net of VAT	4,740.04		
Less: BIR 2306	150.29		
BIR 2307	90.30	VATable Sales	4,740.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,499.45	VAT Zero Rated Sales	0.00
Add : VAT	356.48	VAT Amount	356.48
TOTAL AMOUNT DUE	4,855.93	TOTAL SALES	5,096.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/40200/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610632054639

Collection Ref. Code : 1811-21-761-3
Account ID : 6103230000-8
Customer Name : SUPINSKI,IGNACIA
Meter Number : 264110GS6
Period : Apr 2016

Premise Address : 409B C PADILLA ST,C/O LEAH CHUA
TOTAL AMOUNT DUE : 9,150.57
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61032300008 BC20/212.0/40200/0/10/05-27-2016/33 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026659145305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049830

02664300007

Date : 05-27-2016

BC20/212.0/40800/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266430000-7

Collection Ref. Code : 1831-39-086-8

Customer Information----------

Name : PANGAN,NIMFA T

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	311963GS6	Pole No	:	0429324
Serial No	:	46390646	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19015
Period From	:	04-26-2016	Prev Rdg	:	18851
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.28
CURRENT BILL - MAY 2016		1,785.08
TOTAL AMOUNT DUE		3,661.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,719.00

Your monthly electricity consumption chart

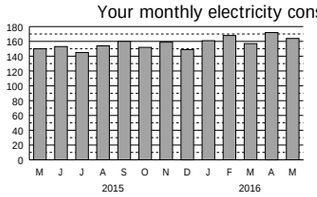

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.08		
Less : VAT	125.38		
Amount Net of VAT	1,659.70		
Less: BIR 2306	52.85		
BIR 2307	31.63	VATable Sales	1,659.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.22	VAT Zero Rated Sales	0.00
Add : VAT	125.38	VAT Amount	125.38
TOTAL AMOUNT DUE	1,700.60	TOTAL SALES	1,785.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/40800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026659145305

Collection Ref. Code	: 1831-39-086-8	Premise Address	: C PADILLA ST		
Account ID	: 0266430000-7				
Customer Name	: PANGAN,NIMFA T	TOTAL AMOUNT DUE	: 3,661.94	Overdue Bill	: 1
Meter Number	: 311963GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02664300007 BC20/212.0/40800/0/10/05-27-2016/33 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217619753173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042860

21714300007

Date : 05-27-2016

BC20/212.0/40900/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171430000-7

Collection Ref. Code : 1843-19-590-9

Customer Information----------

Name : MANGUBAT,HAZEL EUNICE P

Premise Address : 401 B C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513315 GS6	Pole No	:	0429324
Serial No	:	63873817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25494
Period From	:	04-26-2016	Prev Rdg	:	24852
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	1414	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,793.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,362.35
Transmission Charge	0.2986/kWh	191.70
System Loss Charge	0.8302/kWh	532.99
Sub-Total		4,087.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,794.00	115.88
Sub-Total		170.51
Government Charges		
Franchise Tax - Local		45.75
Value Added Tax		
Generation		202.78
Transmission		4.75
System Loss		30.79
Distribution		221.04
Others		25.95
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		836.91
CURRENT BILL - MAY 2016		6,936.42
TOTAL AMOUNT DUE		12,730.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 4,833.00

Your monthly electricity consumption chart

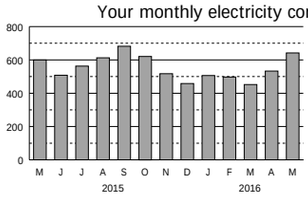

Avg Monthly Usage : 553.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,936.42		
Less : VAT	485.31		
Amount Net of VAT	6,451.11		
Less: BIR 2306	204.56		
BIR 2307	122.91	VATable Sales	6,451.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,123.64	VAT Zero Rated Sales	0.00
Add : VAT	485.31	VAT Amount	485.31
TOTAL AMOUNT DUE	6,608.95	TOTAL SALES	6,936.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/40900/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217619753173

Collection Ref. Code	: 1843-19-590-9	Premise Address	: 401 B C. PADILLA ST.,DULJO-FATIMA,CEBU CITY
Account ID	: 2171430000-7		
Customer Name	: MANGUBAT,HAZEL EUNICE P	TOTAL AMOUNT DUE	: 12,730.38
Meter Number	: 513315 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21714300007 BC20/212.0/40900/0/10/05-27-2016/33 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979450239811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039710

97932300003

Date : 05-27-2016

BC20/212.0/41000/0429331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793230000-3

Collection Ref. Code : 1811-22-902-6

Customer Information----------

Name : RETUYA,CALIXTA V.

Premise Address : 401-B C PADILLA ST,DULJO-FATIMA,Cebu City

TIN :

Metering Information----------

Meter No	:	477716GS6	Pole No	:	0429331
Serial No	:	68935465	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55765
Period From	:	04-26-2016	Prev Rdg	:	55244
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	140	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,862.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,728.63
Transmission Charge	0.2986/kWh	155.57
System Loss Charge	0.8302/kWh	432.53
Sub-Total		3,316.73
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,862.50	137.25
Sub-Total		181.59
Government Charges		
Franchise Tax - Local		37.46
Value Added Tax		
Generation		164.57
Transmission		3.86
System Loss		25.00
Distribution		179.49
Others		26.29
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		684.87
CURRENT BILL - MAY 2016		5,678.93
TOTAL AMOUNT DUE		12,541.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 6,376.00

Your monthly electricity consumption chart

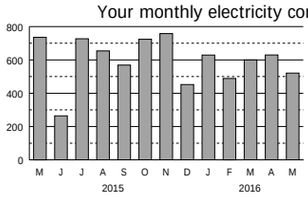

Avg Monthly Usage : 596.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,678.93		
Less : VAT	399.21		
Amount Net of VAT	5,279.72		
Less: BIR 2306	168.25		
BIR 2307	100.63	VATable Sales	5,279.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,010.84	VAT Zero Rated Sales	0.00
Add : VAT	399.21	VAT Amount	399.21
TOTAL AMOUNT DUE	5,410.05	TOTAL SALES	5,678.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/41000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979450239811

Collection Ref. Code	: 1811-22-902-6	Premise Address	: 401-B C PADILLA ST,DULJO-FATIMA,Cebu City		
Account ID	: 9793230000-3				
Customer Name	: RETUYA,CALIXTA V.	TOTAL AMOUNT DUE	: 12,541.29	Overdue Bill	: 1
Meter Number	: 477716GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97932300003 BC20/212.0/41000/0/10/05-27-2016/33 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020150700083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046011

02032300002

Date : 05-27-2016

BC20/212.0/41800/0429345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203230000-2

Collection Ref. Code : 1811-21-824-5

Customer Information----------

Name : CABALLERO,AURELIA

Premise Address : 397C PADILLA ST,C/O BETTY CORAL

TIN :

Metering Information----------

Meter No	:	439253GS6	Pole No	:	0429345
Serial No	:	87123608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69389
Period From	:	04-26-2016	Prev Rdg	:	68841
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	0	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,625.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,870.04
Transmission Charge	0.2986/kWh	163.63
System Loss Charge	0.8302/kWh	454.95
Sub-Total		3,488.62
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,626.00	92.52
Sub-Total		139.16
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		173.11
Transmission		4.06
System Loss		26.30
Distribution		188.76
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		713.68
CURRENT BILL - MAY 2016		5,914.46
TOTAL AMOUNT DUE		10,540.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,477.00

Your monthly electricity consumption chart

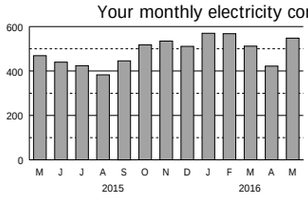

Avg Monthly Usage : 488.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,914.46		
Less : VAT	413.61		
Amount Net of VAT	5,500.85		
Less: BIR 2306	174.35		
BIR 2307	104.80	VATable Sales	5,500.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,221.70	VAT Zero Rated Sales	0.00
Add : VAT	413.61	VAT Amount	413.61
TOTAL AMOUNT DUE	5,635.31	TOTAL SALES	5,914.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/41800/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020150700083

Collection Ref. Code : 1811-21-824-5

Account ID : 0203230000-2

Customer Name : CABALLERO,AURELIA

Meter Number : 439253GS6

Period : Apr 2016

Premise Address : 397C PADILLA ST,C/O BETTY CORAL

TOTAL AMOUNT DUE : 10,540.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02032300002 BC20/212.0/41800/0/10/05-27-2016/33 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538207694963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035692

53834300005

Date : 05-27-2016

BC20/212.0/42000/0429366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383430000-5

Collection Ref. Code : 1823-22-257-9

Customer Information----------

Name : VEGA,MARIPAZ RIZZA M1 O

Premise Address : 405 C. PADILLA ST.,DULJO - FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390837GS6	Pole No	:	0429366
Serial No	:	15748739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10982
Period From	:	04-26-2016	Prev Rdg	:	10953
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	600	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 174.91
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.36
CURRENT BILL - MAY 2016		120.05
TOTAL AMOUNT DUE		233.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 925.00

Your monthly electricity consumption chart

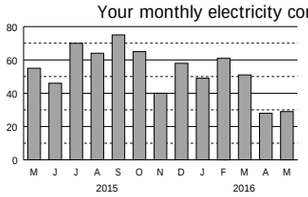

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.05		
Less : VAT	7.82		
Amount Net of VAT	112.23		
Less: BIR 2306	3.37		
BIR 2307	1.97	VATable Sales	112.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.89	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	114.71	TOTAL SALES	120.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/42000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538207694963

Collection Ref. Code	: 1823-22-257-9	Premise Address	: 405 C. PADILLA ST.,DULJO - FATIMA,CEBU CITY
Account ID	: 5383430000-5		
Customer Name	: VEGA,MARIPAZ RIZZA M1 O	TOTAL AMOUNT DUE	: 233.92
Meter Number	: 390837GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53834300005

BC20/212.0/42000/0/10/05-27-2016/33

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242170358921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038110

24234300002

Date : 05-27-2016

BC20/212.0/42400/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423430000-2

Collection Ref. Code : 1837-86-776-3

Customer Information----------

Name : OMAYAO,ELEUTERIO S

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	116519DS6	Pole No	:	0435426
Serial No	:	25023511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12659
Period From	:	04-26-2016	Prev Rdg	:	12600
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.92
CURRENT BILL - MAY 2016		460.21
TOTAL AMOUNT DUE		1,094.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 963.00

Your monthly electricity consumption chart

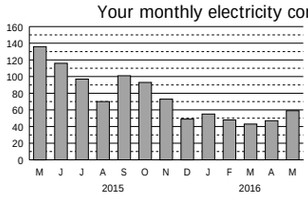

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.21		
Less : VAT	31.83		
Amount Net of VAT	428.38		
Less: BIR 2306	13.48		
BIR 2307	8.01	VATable Sales	428.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.89	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	438.72	TOTAL SALES	460.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/42400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242170358921

Collection Ref. Code	: 1837-86-776-3	Premise Address	: B ARANAS EXT		
Account ID	: 2423430000-2				
Customer Name	: OMAYAO,ELEUTERIO S	TOTAL AMOUNT DUE	: 1,094.84	Overdue Bill	: 2
Meter Number	: 116519DS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24234300002 BC20/212.0/42400/0/10/05-27-2016/33 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910224089779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039024

91032300005

Date : 05-27-2016

BC20/212.0/42700/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103230000-5

Collection Ref. Code : 1811-21-812-1

Customer Information----------

Name : ARISTON,MIRANDA

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	32871DS6	Pole No	:	0435426
Serial No	:	24500402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23275
Period From	:	04-26-2016	Prev Rdg	:	23167
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.58
CURRENT BILL - MAY 2016		1,182.60
TOTAL AMOUNT DUE		2,646.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,355.00

Your monthly electricity consumption chart

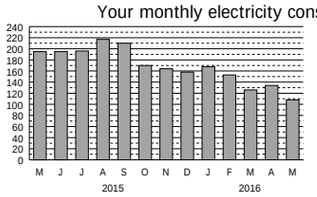

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.60		
Less : VAT	83.34		
Amount Net of VAT	1,099.26		
Less: BIR 2306	35.12		
BIR 2307	20.96	VATable Sales	1,099.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.18	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,126.52	TOTAL SALES	1,182.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/42700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910224089779

Collection Ref. Code	: 1811-21-812-1	Premise Address	: B ARANAS EXT		
Account ID	: 9103230000-5				
Customer Name	: ARISTON,MIRANDA	TOTAL AMOUNT DUE	: 2,646.58	Overdue Bill	: 1
Meter Number	: 32871DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91032300005 BC20/212.0/42700/0/10/05-27-2016/33 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758157406277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047771

75847384569

Date : 05-27-2016

BC20/212.0/43000/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584738456-9

Collection Ref. Code : 1857-25-809-6

Customer Information----------

Name : DE VILLA,BLICELLE TEJADA

Premise Address : 176 B ARANAS EXTENSION,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6535 EES6	Pole No	:	0435412
Serial No	:	06193665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3519
Period From	:	04-26-2016	Prev Rdg	:	3426
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 29.13
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.70
CURRENT BILL - MAY 2016		950.73
Advance Payment/Credit Adjustments		- 2.09
TOTAL AMOUNT DUE		1,652.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 953.97

Your monthly electricity consumption chart

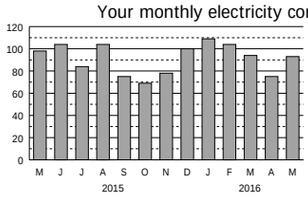

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.73		
Less : VAT	66.14		
Amount Net of VAT	884.59		
Less: BIR 2306	27.90		
BIR 2307	16.81	VATable Sales	884.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.88	VAT Zero Rated Sales	0.00
Add : VAT	66.14	VAT Amount	66.14
TOTAL AMOUNT DUE	906.02	TOTAL SALES	950.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43000/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758157406277

Collection Ref. Code : 1857-25-809-6

Account ID : 7584738456-9

Customer Name : DE VILLA,BLICELLE TEJADA

Meter Number : 6535 EES6

Period : Apr 2016

Premise Address : 176 B ARANAS EXTENSION,DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,652.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75847384569 BC20/212.0/43000/0/10/05-27-2016/33 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194316881488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048378

19414300004

Date : 05-27-2016

BC20/212.0/43100/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941430000-4

Collection Ref. Code : 1821-46-797-3

Customer Information----------

Name : PANGAN,JOSE D

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	126677WS6	Pole No	:	0435412
Serial No	:	66336584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22543
Period From	:	04-26-2016	Prev Rdg	:	22329
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		61.59
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.01
CURRENT BILL - MAY 2016		2,321.26
TOTAL AMOUNT DUE		4,490.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,130.00

Your monthly electricity consumption chart

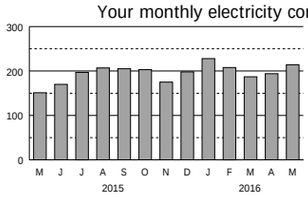

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.26		
Less : VAT	162.75		
Amount Net of VAT	2,158.51		
Less: BIR 2306	68.59		
BIR 2307	41.13	VATable Sales	2,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.79	VAT Zero Rated Sales	0.00
Add : VAT	162.75	VAT Amount	162.75
TOTAL AMOUNT DUE	2,211.54	TOTAL SALES	2,321.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194316881488

Collection Ref. Code	: 1821-46-797-3	Premise Address	: B ARANAS EXT		
Account ID	: 1941430000-4				
Customer Name	: PANGAN,JOSE D	TOTAL AMOUNT DUE	: 4,490.22	Overdue Bill	: 1
Meter Number	: 126677WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19414300004 BC20/212.0/43100/0/10/05-27-2016/33 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587618462180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044644

58734300005

Date : 05-27-2016

BC20/212.0/43400/0435405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873430000-5

Collection Ref. Code : 1821-99-626-7

Customer Information----------

Name : PELONIO,MAGDALINO O

Premise Address : C PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1120560	Pole No	:	0435405
Serial No	:	40075621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	497
Period From	:	04-26-2016	Prev Rdg	:	380
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.05
CURRENT BILL - MAY 2016		1,277.42
TOTAL AMOUNT DUE		2,717.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,286.00

Your monthly electricity consumption chart

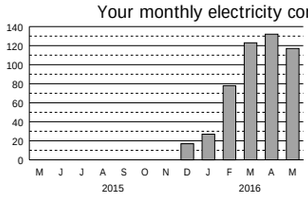

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.42		
Less : VAT	89.88		
Amount Net of VAT	1,187.54		
Less: BIR 2306	37.89		
BIR 2307	22.64	VATable Sales	1,187.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.01	VAT Zero Rated Sales	0.00
Add : VAT	89.88	VAT Amount	89.88
TOTAL AMOUNT DUE	1,216.89	TOTAL SALES	1,277.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43400/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587618462180

Collection Ref. Code	: 1821-99-626-7	Premise Address	: C PADILLA		
Account ID	: 5873430000-5				
Customer Name	: PELONIO,MAGDALINO O	TOTAL AMOUNT DUE	: 2,717.77	Overdue Bill	: 1
Meter Number	: MTR1120560				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58734300005 BC20/212.0/43400/0/10/05-27-2016/33 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880109798661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040941

88014300003

Date : 05-27-2016

BC20/212.0/43500/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801430000-3

Collection Ref. Code : 1837-33-824-8

Customer Information----------

Name : BIBERA,REYNALDO E TM

Premise Address : 180-B ARANAS

TIN :

Metering Information----------

Meter No	:	118860DS6	Pole No	:	0435412
Serial No	:	25023301	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15045
Period From	:	04-26-2016	Prev Rdg	:	14962
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.40
CURRENT BILL - MAY 2016		811.55
TOTAL AMOUNT DUE		1,629.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 810.00

Your monthly electricity consumption chart

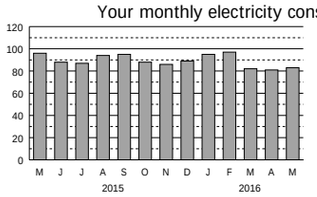

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.55		
Less : VAT	56.53		
Amount Net of VAT	755.02		
Less: BIR 2306	23.85		
BIR 2307	14.31	VATable Sales	755.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.86	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	773.39	TOTAL SALES	811.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43500/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880109798661

Collection Ref. Code	: 1837-33-824-8	Premise Address	: 180-B ARANAS		
Account ID	: 8801430000-3				
Customer Name	: BIBERA,REYNALDO E TM	TOTAL AMOUNT DUE	: 1,629.54	Overdue Bill	: 1
Meter Number	: 118860DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88014300003 BC20/212.0/43500/0/10/05-27-2016/33 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679368433689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040361

67932300006

Date : 05-27-2016

BC20/212.0/43600/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793230000-6

Collection Ref. Code : 1811-22-866-6

Customer Information----------

Name : VILLA,ROBERT TM D.

Premise Address : 180 B ARANAS EXT.,Cebu City

TIN :

Metering Information----------

Meter No	:	255523GS6	Pole No	:	0435412
Serial No	:	42904966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42589
Period From	:	04-26-2016	Prev Rdg	:	42417
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	266	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.97
CURRENT BILL - MAY 2016		1,882.73
TOTAL AMOUNT DUE		4,333.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,568.00

Your monthly electricity consumption chart

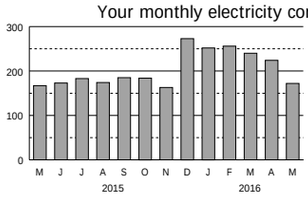

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.73		
Less : VAT	132.62		
Amount Net of VAT	1,750.11		
Less: BIR 2306	55.89		
BIR 2307	33.36	VATable Sales	1,750.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.86	VAT Zero Rated Sales	0.00
Add : VAT	132.62	VAT Amount	132.62
TOTAL AMOUNT DUE	1,793.48	TOTAL SALES	1,882.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43600/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679368433689

Collection Ref. Code : 1811-22-866-6

Account ID : 6793230000-6

Customer Name : VILLA,ROBERT TM D.

Meter Number : 255523GS6

Period : Apr 2016

Premise Address : 180 B ARANAS EXT.,Cebu City

TOTAL AMOUNT DUE : 4,333.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67932300006

BC20/212.0/43600/0/10/05-27-2016/33

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547597819182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040810

54702300002

Date : 05-27-2016

BC20/212.0/43700/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470230000-2

Collection Ref. Code : 1819-69-575-1

Customer Information----------

Name : MALALAY,SIMPLICIO

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	319591GS6	Pole No	:	0435412
Serial No	:	46315377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7171
Period From	:	04-26-2016	Prev Rdg	:	7132
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.73
CURRENT BILL - MAY 2016		219.97
Advance Payment/Credit Adjustments		- 54.70
TOTAL AMOUNT DUE		360.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 399.00

Your monthly electricity consumption chart

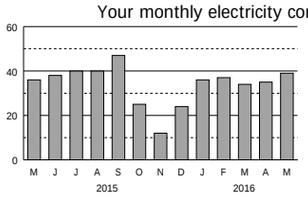

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.97		
Less : VAT	14.74		
Amount Net of VAT	205.23		
Less: BIR 2306	6.30		
BIR 2307	3.73	VATable Sales	205.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.20	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	209.94	TOTAL SALES	219.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43700/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547597819182

Collection Ref. Code	: 1819-69-575-1	Premise Address	: B ARANAS EXT		
Account ID	: 5470230000-2				
Customer Name	: MALALAY,SIMPLICIO	TOTAL AMOUNT DUE	: 360.34	Overdue Bill	: 1
Meter Number	: 319591GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54702300002 BC20/212.0/43700/0/10/05-27-2016/33 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958161051102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047606

95893300004

Date : 05-27-2016

BC20/219.1/33100/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589330000-4

Collection Ref. Code : 1835-85-479-6

Customer Information----------

Name : ESTRADA,EDESIO

Premise Address : 505-C PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039862	Pole No	:	0443120
Serial No	:	126816017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2198
Period From	:	04-26-2016	Prev Rdg	:	2106
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:		Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		12.27
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.74
CURRENT BILL - MAY 2016		986.94
TOTAL AMOUNT DUE		3,735.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,554.00

Your monthly electricity consumption chart

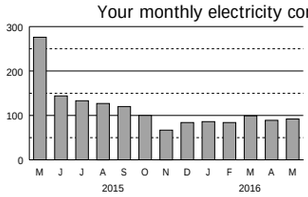

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.94		
Less : VAT	70.40		
Amount Net of VAT	916.54		
Less: BIR 2306	29.67		
BIR 2307	17.45	VATable Sales	916.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.42	VAT Zero Rated Sales	0.00
Add : VAT	70.40	VAT Amount	70.40
TOTAL AMOUNT DUE	939.82	TOTAL SALES	986.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/33100/0/10/05-27-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958161051102

Collection Ref. Code	: 1835-85-479-6	Premise Address	: 505-C PADILLA ST.,CEBU CITY
Account ID	: 9589330000-4		
Customer Name	: ESTRADA,EDESIO	TOTAL AMOUNT DUE	: 3,735.55 Overdue Bill : 3
Meter Number	: MTR1039862		
Period	: Feb 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95893300004 BC20/219.1/33100/0/10/05-27-2016/33 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032724800766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033409

03226300006

Date : 05-26-2016

BC10/445.1/70050/0181560/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322630000-6

Collection Ref. Code : 1815-91-605-2

Customer Information----------

Name : MASCARINAS,SULPICIA

Premise Address : SUBANGDAKU MANDAUE CITY,BSDE LA TONDENA

TIN :

Metering Information----------

Meter No	:	MTR1047935	Pole No	:	0181560
Serial No	:	14754407	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	38201
Period From	:	04-15-2016	Prev Rdg	:	32988
No of Days	:	30	Diff Rdg	:	5213
Avg kWh/day	:	173.77	Registered	:	5213
Conn Load	:	11190	Billed kWh	:	5213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		120,469.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	27,302.04
Transmission Charge	0.4975/kWh	2,593.47
System Loss Charge	0.8432/kWh	4,395.60
Sub-Total		34,291.11
Distribution Charges		
Distribution Charge	1.3692/kWh	7,137.64
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,123.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	443.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.53
Surcharge	0.02 of 181,598.00	3,631.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.80
Sub-Total		4,043.80
Government Charges		
Franchise Tax - Local		232.29
Value Added Tax		
Generation		1,646.63
Transmission		64.29
System Loss		251.31
Distribution		974.79
Others		513.13
Universal Charge		
Missionary Electrification	0.1561/kWh	813.75
Environmental Charge	0.0025/kWh	13.03
NPC Stranded Contract Costs	0.1938/kWh	1,010.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	646.41
Sub-Total		6,165.91
CURRENT BILL - MAY 2016		52,624.08
TOTAL AMOUNT DUE		173,093.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 61,128.81

Your monthly electricity consumption chart

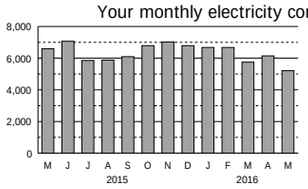

Avg Monthly Usage : 6,349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,624.08		
Less : VAT	3,450.15		
Amount Net of VAT	49,173.93		
Less: BIR 2306	1,468.30		
BIR 2307	933.81	VATable Sales	49,173.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,771.82	VAT Zero Rated Sales	0.00
Add : VAT	3,450.15	VAT Amount	3,450.15
TOTAL AMOUNT DUE	50,221.97	TOTAL SALES	52,624.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/70050/0/21/05-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032724800766

Collection Ref. Code	: 1815-91-605-2	Premise Address	: SUBANGDAKU MANDAUE CITY,BSDE LA TONDENA		
Account ID	: 0322630000-6				
Customer Name	: MASCARINAS,SULPICIA	TOTAL AMOUNT DUE	: 173,093.50	Overdue Bill	: 2
Meter Number	: MTR1047935				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03226300006

BC10/445.1/70050/0/21/05-26-2016/35

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194004716174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033474

19416300002

Date : 05-26-2016

BC10/455.4/71030/0309834/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941630000-2

Collection Ref. Code : 1825-82-254-9

Customer Information----------

Name : UY,GREGORY

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1335 EGS6	Pole No	:	0309834
Serial No	:	11856648	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	61558
Period From	:	04-15-2016	Prev Rdg	:	60423
No of Days	:	29	Diff Rdg	:	1135
Avg kWh/day	:	39.14	Registered	:	1135
Conn Load	:	8952	Billed kWh	:	1135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		11,669.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,944.34
Transmission Charge	0.4975/kWh	564.66
System Loss Charge	0.8432/kWh	957.03
Sub-Total		7,466.03
Distribution Charges		
Distribution Charge	1.3692/kWh	1,554.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,539.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	96.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,669.50	233.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.92
Sub-Total		323.06
Government Charges		
Franchise Tax - Local		51.64
Value Added Tax		
Generation		358.51
Transmission		13.99
System Loss		54.72
Distribution		304.76
Others		44.96
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.74
Sub-Total		1,369.29
CURRENT BILL - MAY 2016		11,698.04
TOTAL AMOUNT DUE		23,367.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 9,317.41

Your monthly electricity consumption chart

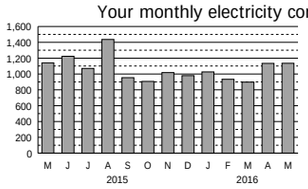

Avg Monthly Usage : 1,065.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,698.04		
Less : VAT	776.94		
Amount Net of VAT	10,921.10		
Less: BIR 2306	330.42		
BIR 2307	207.61	VATable Sales	10,921.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,383.07	VAT Zero Rated Sales	0.00
Add : VAT	776.94	VAT Amount	776.94
TOTAL AMOUNT DUE	11,160.01	TOTAL SALES	11,698.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/71030/0/21/05-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194004716174

Collection Ref. Code : 1825-82-254-9

Account ID : 1941630000-2

Customer Name : UY,GREGORY

Meter Number : 1335 EGS6

Period : Apr 2016

Premise Address : BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 23,367.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19416300002 BC10/455.4/71030/0/21/05-26-2016/35 2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404384512315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052101

40496300001

Date : 05-27-2016

BC10/455.4/71190/0298113/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049630000-1

Collection Ref. Code : 1839-30-530-4

Customer Information----------

Name : UNICABLE TV INC./DESTINY CABLE INC.

Premise Address : H. CORTES ST.,,BANILAD,MANDAUE CITY

Billing Address : L. JAYME ST.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	430629GS6	Pole No	:	0298113
Serial No	:	61044530	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	61709
Period From	:	04-15-2016	Prev Rdg	:	61004
No of Days	:	30	Diff Rdg	:	705
Avg kWh/day	:	23.50	Registered	:	705
Conn Load	:	900	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,980.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,692.30
Transmission Charge	0.5013/kWh	353.42
System Loss Charge	0.7989/kWh	563.22
Sub-Total		4,608.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 15,981.00	319.62
Sub-Total		379.62
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		222.68
Transmission		8.77
System Loss		32.15
Distribution		242.67
Others		49.76
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		926.94
CURRENT BILL - MAY 2016		7,937.71
TOTAL AMOUNT DUE		23,918.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 8,322.80

Your monthly electricity consumption chart

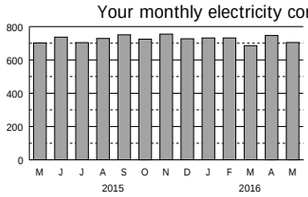

Avg Monthly Usage : 725.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,937.71		
Less : VAT	556.03		
Amount Net of VAT	7,381.68		
Less: BIR 2306	235.86		
BIR 2307	140.92	VATable Sales	7,381.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,004.90	VAT Zero Rated Sales	0.00
Add : VAT	556.03	VAT Amount	556.03
TOTAL AMOUNT DUE	7,560.93	TOTAL SALES	7,937.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/71190/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404384512315

Collection Ref. Code	: 1839-30-530-4	Premise Address	: H. CORTES ST.,,BANILAD,MANDAUE CITY		
Account ID	: 4049630000-1				
Customer Name	: UNICABLE TV INC./DESTINY CABLE INC.	Billing Address	: L. JAYME ST.,PAKNAAN		
Meter Number	: 430629GS6				
Period	: Mar 2016 to Apr 2016	TOTAL AMOUNT DUE	: 23,918.48	Overdue Bill	: 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40496300001 BC10/455.4/71190/0/21/05-27-2016/35 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396696043509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033458

39647300001

Date : 05-26-2016

BC10/455.4/71390/0294166/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964730000-1

Collection Ref. Code : 1833-28-302-3

Customer Information----------

Name : LEE,RONALD ROGER D

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY,C/O NEW INTERCAN MFG

TIN :

Metering Information----------

Meter No	:	01103 EGS6	Pole No	:	0294166
Serial No	:	08750500	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2670
Period From	:	04-15-2016	Prev Rdg	:	99059
No of Days	:	30	Diff Rdg	:	-96389
Avg kWh/day	:	120.37	Registered	:	3611
Conn Load	:	32078	Billed kWh	:	3611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		40,116.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	18,911.89
Transmission Charge	0.4975/kWh	1,796.47
System Loss Charge	0.8432/kWh	3,044.80
Sub-Total		23,753.16
Distribution Charges		
Distribution Charge	1.3692/kWh	4,944.18
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,929.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	306.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.36
Surcharge	0.02 of 40,116.50	802.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.03
Sub-Total		1,087.60
Government Charges		
Franchise Tax - Local		153.85
Value Added Tax		
Generation		1,140.60
Transmission		44.53
System Loss		174.08
Distribution		711.58
Others		148.97
Universal Charge		
Missionary Electrification	0.1561/kWh	563.68
Environmental Charge	0.0025/kWh	9.03
NPC Stranded Contract Costs	0.1938/kWh	699.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	447.76
Sub-Total		4,093.89
CURRENT BILL - MAY 2016		34,864.45
TOTAL AMOUNT DUE		74,980.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 25,444.36

Your monthly electricity consumption chart

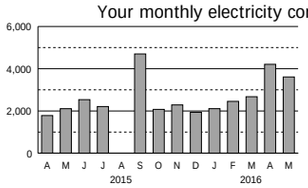

Avg Monthly Usage : 2,668.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,864.45		
Less : VAT	2,219.76		
Amount Net of VAT	32,644.69		
Less: BIR 2306	946.18		
BIR 2307	618.49	VATable Sales	32,644.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,080.02	VAT Zero Rated Sales	0.00
Add : VAT	2,219.76	VAT Amount	2,219.76
TOTAL AMOUNT DUE	33,299.78	TOTAL SALES	34,864.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/71390/0/21/05-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396696043509

Collection Ref. Code	: 1833-28-302-3	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY,C/O NEW INTERCAN MFG		
Account ID	: 3964730000-1				
Customer Name	: LEE,RONALD ROGER D	TOTAL AMOUNT DUE	: 74,980.88	Overdue Bill	: 1
Meter Number	: 01103 EGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39647300001 BC10/455.4/71390/0/21/05-26-2016/35 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909552151208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033507

90986125582

Date : 05-26-2016

BC16/980.1/70102/1072602/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098612558-2

Collection Ref. Code : 1849-67-083-8

Customer Information----------

Name : OUMA ONE SHAREHOLDINGS, INC.

Premise Address : HOUSE 8, PHASE 10, MARIA LUISA ESTATE PA

TIN :

Metering Information----------

Meter No	:	0997 EGS0	Pole No	:	1072602
Serial No	:	13674489	Multiplier	:	40
Period To	:	05-22-2016	Pres Rdg	:	1155
Period From	:	04-22-2016	Prev Rdg	:	1092
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	84.00	Registered	:	2520
Conn Load	:	36900	Billed kWh	:	2520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142,032.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	13,198.00
Transmission Charge	0.2986/kWh	752.47
System Loss Charge	0.8302/kWh	2,092.10
Sub-Total		16,042.57
Distribution Charges		
Distribution Charge	1.7506/kWh	4,411.51
Supply Charge	0.4118/kWh	1,037.74
Metering Charge	0.6989/kWh	1,761.23
	5.00/month	5.00
Sub-Total		7,215.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	214.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.25
Surcharge	0.02 of 286,906.00	5,738.12
Sub-Total		5,952.57
Government Charges		
Franchise Tax - Local		219.08
Value Added Tax		
Generation		795.99
Transmission		18.65
System Loss		120.93
Distribution		865.86
Others		740.60
Universal Charge		
Missionary Electrification	0.1561/kWh	393.37
Environmental Charge	0.0025/kWh	6.30
NPC Stranded Contract Costs	0.1938/kWh	488.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	312.48
Sub-Total		3,961.64
CURRENT BILL - MAY 2016		33,172.26
Advance Payment/Credit Adjustments		- 3,995.95
TOTAL AMOUNT DUE		171,208.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2015 - 10,326.00

Your monthly electricity consumption chart

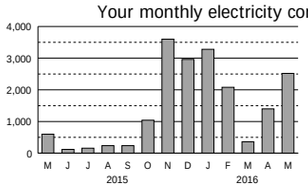

Avg Monthly Usage : 1,430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,172.26		
Less : VAT	2,542.03		
Amount Net of VAT	30,630.23		
Less: BIR 2306	1,068.45		
BIR 2307	588.59	VATable Sales	30,630.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,973.19	VAT Zero Rated Sales	0.00
Add : VAT	2,542.03	VAT Amount	2,542.03
TOTAL AMOUNT DUE	31,515.22	TOTAL SALES	33,172.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70102/0/10/05-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909552151208

Collection Ref. Code	: 1849-67-083-8	Premise Address	: HOUSE 8, PHASE 10, MARIA LUISA ESTATE PA		
Account ID	: 9098612558-2				
Customer Name	: OUMA ONE SHAREHOLDINGS, INC.	TOTAL AMOUNT DUE	: 171,208.94	Overdue Bill	: 1
Meter Number	: 0997 EGS0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90986125582 BC16/980.1/70102/0/10/05-26-2016/35 2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134533277619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034516

13431100000

Date : 05-27-2016

BC20/80.0/70040/0278134/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343110000-0

Collection Ref. Code : 1831-85-695-6

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : LOPEZ JAENA STREET

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	466814GS6	Pole No	:	0278134
Serial No	:	74781456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59799
Period From	:	04-26-2016	Prev Rdg	:	59075
No of Days	:	30	Diff Rdg	:	724
Avg kWh/day	:	24.13	Registered	:	724
Conn Load	:	1320	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,441.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,791.81
Transmission Charge	0.5013/kWh	362.94
System Loss Charge	0.7989/kWh	578.40
Sub-Total		4,733.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 16,102.00	322.04
Sub-Total		383.65
Government Charges		
Franchise Tax - Local		53.95
Value Added Tax		
Generation		228.68
Transmission		9.00
System Loss		32.99
Distribution		249.19
Others		52.51
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		971.23
CURRENT BILL - MAY 2016		8,164.60
TOTAL AMOUNT DUE		16,606.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 7,660.23

Your monthly electricity consumption chart

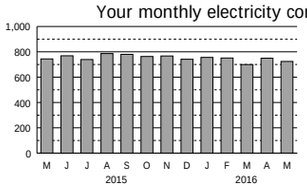

Avg Monthly Usage : 751.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,164.60		
Less : VAT	572.37		
Amount Net of VAT	7,592.23		
Less: BIR 2306	242.77		
BIR 2307	144.95	VATable Sales	7,592.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,204.51	VAT Zero Rated Sales	0.00
Add : VAT	572.37	VAT Amount	572.37
TOTAL AMOUNT DUE	7,776.88	TOTAL SALES	8,164.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/70040/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134533277619

Collection Ref. Code	: 1831-85-695-6	Premise Address	: LOPEZ JAENA STREET
Account ID	: 1343110000-0		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 466814GS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 16,606.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13431100000

BC20/80.0/70040/0/21/05-27-2016/35

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964315219483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051457

96413200005

Date : 05-27-2016

BC20/131.0/70050/0403113/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641320000-5

Collection Ref. Code : 1823-51-098-1

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : TRES DE ABRIL ST BK PLDT,SAN NICOLAS PROPER,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	536900 GS6	Pole No	:	0403113
Serial No	:	76837901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20491
Period From	:	04-26-2016	Prev Rdg	:	20105
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	810	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,550.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,021.60
Transmission Charge	0.5013/kWh	193.50
System Loss Charge	0.7989/kWh	308.38
Sub-Total		2,523.48
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,630.00	172.60
Sub-Total		205.45
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		121.92
Transmission		4.80
System Loss		17.60
Distribution		133.14
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		518.26
CURRENT BILL - MAY 2016		4,356.65
TOTAL AMOUNT DUE		8,907.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,079.12

Your monthly electricity consumption chart

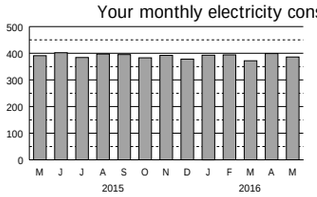

Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.65		
Less : VAT	305.57		
Amount Net of VAT	4,051.08		
Less: BIR 2306	129.61		
BIR 2307	77.34	VATable Sales	4,051.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,844.13	VAT Zero Rated Sales	0.00
Add : VAT	305.57	VAT Amount	305.57
TOTAL AMOUNT DUE	4,149.70	TOTAL SALES	4,356.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/70050/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964315219483

Collection Ref. Code	: 1823-51-098-1	Premise Address	: TRES DE ABRIL ST BK PLDT,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 9641320000-5		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 536900 GS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 8,907.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96413200005 BC20/131.0/70050/0/21/05-27-2016/35 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355226830209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35568200006

1005046215
Date : 05-27-2016
BC20/144.0/70060/0157113/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556820000-6
Collection Ref. Code : 1831-54-050-9

Customer Information----------
Name : PACIFIC CATV INC
Premise Address : P DEL ROSARIO STREET,CORNER D JAKOSALEM STREE
Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	496005 GS6	Pole No	:	0157113
Serial No	:	75547890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77257
Period From	:	04-26-2016	Prev Rdg	:	76057
No of Days	:	30	Diff Rdg	:	1200
Avg kWh/day	:	40.00	Registered	:	1200
Conn Load	:	1320	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,678.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,284.76
Transmission Charge	0.5013/kWh	601.56
System Loss Charge	0.7989/kWh	958.68
Sub-Total		7,845.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 26,003.50	520.07
Sub-Total		622.19
Government Charges		
Franchise Tax - Local		89.29
Value Added Tax		
Generation		379.05
Transmission		14.91
System Loss		54.70
Distribution		412.63
Others		85.38
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,607.64
CURRENT BILL - MAY 2016		13,513.39
TOTAL AMOUNT DUE		27,191.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2016 - 12,324.82

Your monthly electricity consumption chart

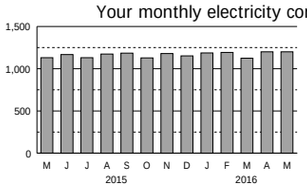

Avg Monthly Usage : 1,165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,513.39		
Less : VAT	946.67		
Amount Net of VAT	12,566.72		
Less: BIR 2306	401.55		
BIR 2307	239.90	VATable Sales	12,566.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,925.27	VAT Zero Rated Sales	0.00
Add : VAT	946.67	VAT Amount	946.67
TOTAL AMOUNT DUE	12,871.94	TOTAL SALES	13,513.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/70060/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355226830209

Collection Ref. Code	: 1831-54-050-9	Premise Address	: P DEL ROSARIO STREET,CORNER D JAKOSALEM STREE
Account ID	: 3556820000-6		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 496005 GS6		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 27,191.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35568200006 BC20/144.0/70060/0/21/05-27-2016/35 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804768129891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036399

80474300003

Date : 05-27-2016

BC20/988.1/70030/0780784/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047430000-3

Collection Ref. Code : 1823-95-350-6

Customer Information----------

Name : ABEJO BUILDERS CORP

Premise Address : PUMP 3,LAWAAN,TALISAY

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St. Mandaue City, Tel# 416-2314, 505-2248,Ma

TIN : 204-398-637-000

Metering Information----------

Meter No	:	980EGA0	Pole No	:	0780784
Serial No	:	21023042	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	17409
Period From	:	04-26-2016	Prev Rdg	:	17170
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	318.67	Registered	:	9560
Conn Load	:	37300	Billed kWh	:	9560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,690.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	50,068.59
Transmission Charge	0.4975/kWh	4,756.10
System Loss Charge	0.8432/kWh	8,060.99
Sub-Total		62,885.68
Distribution Charges		
Distribution Charge	1.3692/kWh	13,089.55
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,075.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	812.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.97
Surcharge	0.02 of 93,443.50	1,868.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 58.32
Sub-Total		2,624.12
Government Charges		
Franchise Tax - Local		397.92
Value Added Tax		
Generation		3,019.71
Transmission		117.91
System Loss		460.85
Distribution		1,689.02
Others		362.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1,492.32
Environmental Charge	0.0025/kWh	23.90
NPC Stranded Contract Costs	0.1938/kWh	1,852.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,185.44
Sub-Total		10,602.44
CURRENT BILL - MAY 2016		90,187.41
TOTAL AMOUNT DUE		91,877.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 91,753.18

Your monthly electricity consumption chart

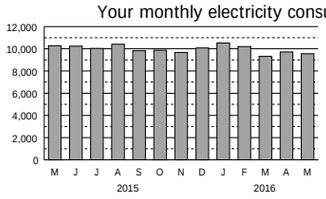

Avg Monthly Usage : 9,981.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,187.41		
Less : VAT	5,650.13		
Amount Net of VAT	84,537.28		
Less: BIR 2306	2,410.60		
BIR 2307	1,599.66	VATable Sales	84,537.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80,527.02	VAT Zero Rated Sales	0.00
Add : VAT	5,650.13	VAT Amount	5,650.13
TOTAL AMOUNT DUE	86,177.15	TOTAL SALES	90,187.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/70030/0/10/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804768129891

Collection Ref. Code	: 1823-95-350-6	Premise Address	: PUMP 3,LAWAAN,TALISAY
Account ID	: 8047430000-3		
Customer Name	: ABEJO BUILDERS CORP	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St. Mandaue City, Tel# 416-2314, 505-2248,Mandaue City, Ref. Acct.# 1751130000
Meter Number	: 980EGA0		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 91,877.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80474300003 BC20/988.1/70030/0/10/05-27-2016/35 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589197065692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045472

58995300009

Date : 05-27-2016

BC20/999.9/70004/0273895/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899530000-9

Collection Ref. Code : 1815-61-866-3

Customer Information----------

Name : S M C MANDAUE

Premise Address : CABANCALAN, MANDAUE CITY

TIN : 006-807-251-046

Metering Information----------

Meter No	:	128105WS6	Pole No	:	0273895
Serial No	:	78156713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29443
Period From	:	04-26-2016	Prev Rdg	:	28871
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995.74
Transmission Charge	0.2986/kWh	170.80
System Loss Charge	0.8302/kWh	474.87
Sub-Total		3,641.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 53.50	1.07
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		180.67
Transmission		4.24
System Loss		27.45
Distribution		197.00
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		717.68
CURRENT BILL - MAY 2016		6,050.50
TOTAL AMOUNT DUE		6,104.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,460.52

Your monthly electricity consumption chart

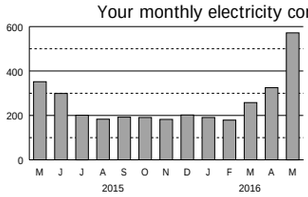

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,050.50		
Less : VAT	418.53		
Amount Net of VAT	5,631.97		
Less: BIR 2306	176.48		
BIR 2307	107.19	VATable Sales	5,631.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,348.30	VAT Zero Rated Sales	0.00
Add : VAT	418.53	VAT Amount	418.53
TOTAL AMOUNT DUE	5,766.83	TOTAL SALES	6,050.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/70004/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589197065692

Collection Ref. Code	: 1815-61-866-3	Premise Address	: CABANCALAN, MANDAUE CITY
Account ID	: 5899530000-9		
Customer Name	: S M C MANDAUE	TOTAL AMOUNT DUE	: 6,104.19 Overdue Bill : 1
Meter Number	: 128105WS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58995300009 BC20/999.9/70004/0/21/05-27-2016/35 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560945491634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048715

56022100004

Date : 05-27-2016

BC20/999.9/70006/0616126/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602210000-4

Collection Ref. Code : 1811-54-521-1

Customer Information----------

Name : SAN MIGUEL,CORP

Premise Address : TALAMBAN,RD. TO BUDLAAN

TIN : 006-807-251-046

Metering Information----------

Meter No	:	342579GS6	Pole No	:	0616126
Serial No	:	41413589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41671
Period From	:	04-26-2016	Prev Rdg	:	41185
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	0	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,545.33
Transmission Charge	0.2986/kWh	145.12
System Loss Charge	0.8302/kWh	403.48
Sub-Total		3,093.93
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 64.00	1.28
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		33.99
Value Added Tax		
Generation		153.51
Transmission		3.60
System Loss		23.32
Distribution		167.47
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		622.63
CURRENT BILL - MAY 2016		5,154.79
TOTAL AMOUNT DUE		5,218.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,065.80

Your monthly electricity consumption chart

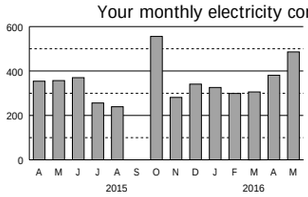

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,154.79		
Less : VAT	357.10		
Amount Net of VAT	4,797.69		
Less: BIR 2306	150.58		
BIR 2307	91.32	VATable Sales	4,797.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,555.79	VAT Zero Rated Sales	0.00
Add : VAT	357.10	VAT Amount	357.10
TOTAL AMOUNT DUE	4,912.89	TOTAL SALES	5,154.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/70006/0/10/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560945491634

Collection Ref. Code	: 1811-54-521-1	Premise Address	: TALAMBAN,RD. TO BUDLAAN
Account ID	: 5602210000-4		
Customer Name	: SAN MIGUEL,CORP	TOTAL AMOUNT DUE	: 5,218.61 Overdue Bill : 1
Meter Number	: 342579GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56022100004 BC20/999.9/70006/0/10/05-27-2016/35 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045296592958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040456

04511300008

Date : 05-27-2016

BC20/999.9/70007/0177813/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451130000-8

Collection Ref. Code : 1815-59-269-9

Customer Information----------

Name : SAN MIGUEL CORPORATION

Premise Address : CABANGCALAN, MANDAUE

TIN : 006-807-251-046

Metering Information----------

Meter No	:	500631 GS6	Pole No	:	0177813
Serial No	:	25838476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14203
Period From	:	04-26-2016	Prev Rdg	:	13901
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,581.66
Transmission Charge	0.2986/kWh	90.18
System Loss Charge	0.8302/kWh	250.72
Sub-Total		1,922.56
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 423.00	8.46
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		95.41
Transmission		2.24
System Loss		14.49
Distribution		104.29
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		380.23
CURRENT BILL - MAY 2016		3,206.06
TOTAL AMOUNT DUE		3,628.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,537.06

Your monthly electricity consumption chart

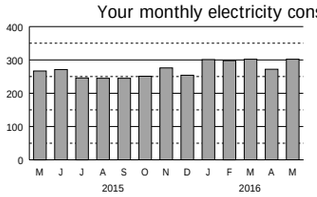

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.06		
Less : VAT	222.22		
Amount Net of VAT	2,983.84		
Less: BIR 2306	93.71		
BIR 2307	56.80	VATable Sales	2,983.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.33	VAT Zero Rated Sales	0.00
Add : VAT	222.22	VAT Amount	222.22
TOTAL AMOUNT DUE	3,055.55	TOTAL SALES	3,206.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/70007/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045296592958

Collection Ref. Code	: 1815-59-269-9	Premise Address	: CABANGCALAN, MANDAUE		
Account ID	: 0451130000-8				
Customer Name	: SAN MIGUEL CORPORATION	TOTAL AMOUNT DUE	: 3,628.89	Overdue Bill	: 1
Meter Number	: 500631 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04511300008

BC20/999.9/70007/0/21/05-27-2016/35

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174893727027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038316

17416200008

Date : 05-27-2016

BC20/999.9/70010/0311562/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741620000-8

Collection Ref. Code : 1835-70-860-9

Customer Information----------

Name : SMC-SMBP-MANDAUE BREWERY

Premise Address : P REMEDIO ST BANILAD,MANDAUE CITY

TIN : 006-807-251-046

Metering Information----------

Meter No	:	928 EGA0	Pole No	:	0311562
Serial No	:	21022982	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	34750
Period From	:	04-26-2016	Prev Rdg	:	34021
No of Days	:	30	Diff Rdg	:	729
Avg kWh/day	:	972.00	Registered	:	29160
Conn Load	:	55950	Billed kWh	:	29160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		4,884.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	152,719.67
Transmission Charge	0.4975/kWh	14,507.10
System Loss Charge	0.8432/kWh	24,587.71
Sub-Total		191,814.48
Distribution Charges		
Distribution Charge	1.3692/kWh	39,925.87
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		40,911.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,478.60
Senior Citizen Subsidy Charge	0.000101/kWh	2.95
Surcharge	0.02 of 4,884.50	97.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 177.88
Sub-Total		2,401.36
Government Charges		
Franchise Tax - Local		1,175.62
Value Added Tax		
Generation		9,210.74
Transmission		359.63
System Loss		1,405.71
Distribution		4,909.38
Others		429.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4,551.88
Environmental Charge	0.0025/kWh	72.90
NPC Stranded Contract Costs	0.1938/kWh	5,651.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,615.84
Sub-Total		31,382.15
CURRENT BILL - MAY 2016		266,509.48
TOTAL AMOUNT DUE		271,394.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 281,129.08

Your monthly electricity consumption chart

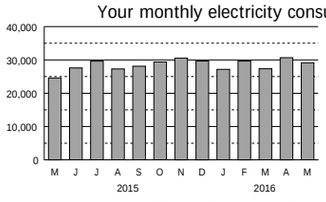

Avg Monthly Usage : 28,532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266,509.48		
Less : VAT	16,314.70		
Amount Net of VAT	250,194.78		
Less: BIR 2306	6,969.76		
BIR 2307	4,726.06	VATable Sales	250,194.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238,498.96	VAT Zero Rated Sales	0.00
Add : VAT	16,314.70	VAT Amount	16,314.70
TOTAL AMOUNT DUE	254,813.66	TOTAL SALES	266,509.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/70010/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174893727027

Collection Ref. Code	: 1835-70-860-9	Premise Address	: P REMEDIO ST BANILAD,MANDAUE CITY		
Account ID	: 1741620000-8				
Customer Name	: SMC-SMBP-MANDAUE BREWERY	TOTAL AMOUNT DUE	: 271,394.13	Overdue Bill	: 1
Meter Number	: 928 EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17416200008 BC20/999.9/70010/0/21/05-27-2016/35 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206108899382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036700

20606200002

Date : 05-27-2016

BC20/999.9/70011/0177792/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060620000-2

Collection Ref. Code : 1815-59-314-8

Customer Information----------

Name : SAN MIGUEL CORP PUMP

Premise Address : CABANCALAN,MANDAUE CITY

TIN : 006-807-251-046

Metering Information----------

Meter No	:	2787 EGA0	Pole No	:	0177792
Serial No	:	12963141	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	26299
Period From	:	04-26-2016	Prev Rdg	:	25333
No of Days	:	30	Diff Rdg	:	966
Avg kWh/day	:	1,287.90	Registered	:	38637
Conn Load	:	55950	Billed kWh	:	38637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		5,903.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	202,353.98
Transmission Charge	0.4975/kWh	19,221.95
System Loss Charge	0.8432/kWh	32,578.79
Sub-Total		254,154.72
Distribution Charges		
Distribution Charge	1.3692/kWh	52,901.89
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		53,887.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,284.15
Senior Citizen Subsidy Charge	0.000101/kWh	3.90
Surcharge	0.02 of 5,904.00	118.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 235.69
Sub-Total		3,170.44
Government Charges		
Franchise Tax - Local		1,556.04
Value Added Tax		
Generation		12,204.25
Transmission		476.51
System Loss		1,862.57
Distribution		6,466.50
Others		567.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6,031.24
Environmental Charge	0.0025/kWh	96.59
NPC Stranded Contract Costs	0.1938/kWh	7,487.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,791.00
Sub-Total		41,539.75
CURRENT BILL - MAY 2016(ESTIMATE)		352,752.42
TOTAL AMOUNT DUE		358,656.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 356,712.49

Your monthly electricity consumption chart

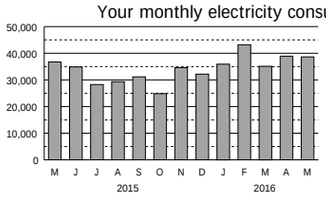

Avg Monthly Usage : 34,132.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352,752.42		
Less : VAT	21,577.01		
Amount Net of VAT	331,175.41		
Less: BIR 2306	9,218.27		
BIR 2307	6,255.37	VATable Sales	331,175.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315,701.77	VAT Zero Rated Sales	0.00
Add : VAT	21,577.01	VAT Amount	21,577.01
TOTAL AMOUNT DUE	337,278.78	TOTAL SALES	352,752.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/70011/0/21/05-27-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206108899382

Collection Ref. Code	: 1815-59-314-8	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 2060620000-2				
Customer Name	: SAN MIGUEL CORP PUMP	TOTAL AMOUNT DUE	: 358,656.27	Overdue Bill	: 1
Meter Number	: 2787 EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20606200002 BC20/999.9/70011/0/21/05-27-2016/35 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918477517401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033590

91845725893

Date : 05-27-2016

BC19/171.1/0/0207121/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184572589-3

Collection Ref. Code : 1863-35-239-2

Customer Information----------

Name : FAMOR,ANECITA OBINA

Premise Address : 1285 M.J CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1160794	Pole No	:	0207121
Serial No	:	40108283	Multiplier	:	1
Period To	:	04-25-2016	Pres Rdg	:	843
Period From	:	03-25-2016	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,791.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	379.50
Transmission Charge	0.3552/kWh	25.93
System Loss Charge	0.8598/kWh	62.77
Sub-Total		468.20
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 682.07	- 102.31
Surcharge	0.02 of 10,791.50	215.83
Sub-Total		113.52
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		22.43
Transmission		0.58
System Loss		3.51
Distribution		25.66
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		111.71
CURRENT BILL - APRIL 2016		907.30
TOTAL AMOUNT DUE		9,699.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 2,000.00

Your monthly electricity consumption chart

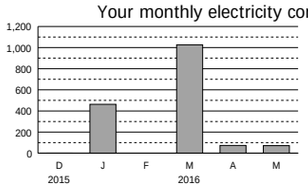

Avg Monthly Usage : 326.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.30		
Less : VAT	70.97		
Amount Net of VAT	836.33		
Less: BIR 2306	29.85		
BIR 2307	16.03	VATable Sales	836.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.45	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	861.42	TOTAL SALES	907.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918477517401

Collection Ref. Code	: 1863-35-239-2	Premise Address	: 1285 M.J CUENCO AVE.,CARRETA		
Account ID	: 9184572589-3				
Customer Name	: FAMOR,ANECITA OBINA	TOTAL AMOUNT DUE	: 9,699.04	Overdue Bill	: 1
Meter Number	: MTR1160794				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91845725893

BC19/171.1/0/0/10/05-27-2016/37

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918498747263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033593

91845725893

Date : 05-27-2016

BC19/171.1/0/0207121/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184572589-3

Collection Ref. Code : 1863-35-239-2

Customer Information----------

Name : FAMOR,ANECITA OBINA

Premise Address : 1285 M.J CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1160794	Pole No	:	0207121
Serial No	:	40108283	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	914
Period From	:	04-25-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,699.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Sub-Total		- 99.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.19
CURRENT BILL - MAY 2016		643.31
TOTAL AMOUNT DUE		10,342.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 2,000.00

Your monthly electricity consumption chart

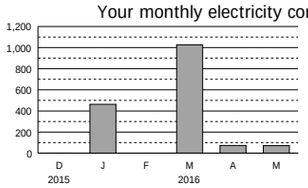

Avg Monthly Usage : 326.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.31		
Less : VAT	44.15		
Amount Net of VAT	599.16		
Less: BIR 2306	18.66		
BIR 2307	11.31	VATable Sales	599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.19	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES	643.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.1/0/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918498747263

Collection Ref. Code	: 1863-35-239-2	Premise Address	: 1285 M.J CUENCO AVE.,CARRETA		
Account ID	: 9184572589-3				
Customer Name	: FAMOR,ANECITA OBINA	TOTAL AMOUNT DUE	: 10,342.35	Overdue Bill	: 1
Meter Number	: MTR1160794				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91845725893

BC19/171.1/0/0/10/05-27-2016/37

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941930157636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038185

94109493067

Date : 05-27-2016

BC20/218.2/0/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410949306-7

Collection Ref. Code : 1861-65-356-5

Customer Information----------

Name : MIRABALLES,PONCIANO DOLIENTE

Premise Address : SITIO MANGGA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096133	Pole No	:	0442422
Serial No	:	40044957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	483
Period From	:	04-26-2016	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 92.33
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.35
CURRENT BILL - MAY 2016		661.39
TOTAL AMOUNT DUE		1,065.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 103.00

Your monthly electricity consumption chart

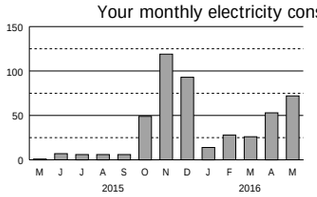

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.39		
Less : VAT	45.73		
Amount Net of VAT	615.66		
Less: BIR 2306	19.32		
BIR 2307	11.63	VATable Sales	615.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.71	VAT Zero Rated Sales	0.00
Add : VAT	45.73	VAT Amount	45.73
TOTAL AMOUNT DUE	630.44	TOTAL SALES	661.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941930157636

Collection Ref. Code	: 1861-65-356-5	Premise Address	: SITIO MANGGA,MAMBALING, CEBU CITY		
Account ID	: 9410949306-7				
Customer Name	: MIRABALLES,PONCIANO DOLIENTE	TOTAL AMOUNT DUE	: 1,065.30	Overdue Bill	: 1
Meter Number	: MTR1096133				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94109493067

BC20/218.2/0/0/10/05-27-2016/37

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188463802643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044923

18895300004

Date : 05-27-2016

BC20/218.2/100/0432436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889530000-4

Collection Ref. Code : 1815-49-143-4

Customer Information----------

Name : MOSQUEDA,NICOLAS P.

Premise Address : 260-C C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557854 GS6	Pole No	:	0432436
Serial No	:	26990145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21591
Period From	:	04-26-2016	Prev Rdg	:	20985
No of Days	:	30	Diff Rdg	:	606
Avg kWh/day	:	20.20	Registered	:	606
Conn Load	:	160	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,748.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,173.80
Transmission Charge	0.2986/kWh	180.95
System Loss Charge	0.8302/kWh	503.10
Sub-Total		3,857.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 12,214.00	244.28
Sub-Total		295.85
Government Charges		
Franchise Tax - Local		44.19
Value Added Tax		
Generation		191.43
Transmission		4.48
System Loss		29.09
Distribution		208.67
Others		40.80
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		807.36
CURRENT BILL - MAY 2016		6,700.00
TOTAL AMOUNT DUE		13,448.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,466.00

Your monthly electricity consumption chart

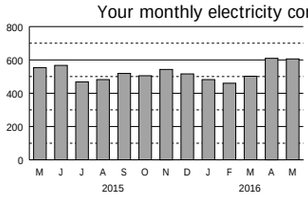

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,700.00		
Less : VAT	474.47		
Amount Net of VAT	6,225.53		
Less: BIR 2306	199.94		
BIR 2307	118.74	VATable Sales	6,225.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,906.85	VAT Zero Rated Sales	0.00
Add : VAT	474.47	VAT Amount	474.47
TOTAL AMOUNT DUE	6,381.32	TOTAL SALES	6,700.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/100/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188463802643

Collection Ref. Code : 1815-49-143-4

Account ID : 1889530000-4

Customer Name : MOSQUEDA,NICOLAS P.

Meter Number : 557854 GS6

Period : Apr 2016

Premise Address : 260-C C PADILLA ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 13,448.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18895300004 BC20/218.2/100/0/10/05-27-2016/37 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151710830453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044300

15107300004

Date : 05-27-2016

BC20/218.2/120/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510730000-4

Collection Ref. Code : 1811-40-860-5

Customer Information----------

Name : ABELLA,MARCELINA M1 E

Premise Address : 706-B SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557373 GS6	Pole No	:	0432443
Serial No	:	52994734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11690
Period From	:	04-26-2016	Prev Rdg	:	11381
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	623	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,671.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,672.00	73.44
Sub-Total		99.74
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		405.40
CURRENT BILL - MAY 2016		3,361.42
TOTAL AMOUNT DUE		7,033.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,363.00

Your monthly electricity consumption chart

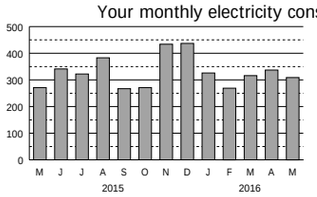

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.42		
Less : VAT	236.02		
Amount Net of VAT	3,125.40		
Less: BIR 2306	99.49		
BIR 2307	59.56	VATable Sales	3,125.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.35	VAT Zero Rated Sales	0.00
Add : VAT	236.02	VAT Amount	236.02
TOTAL AMOUNT DUE	3,202.37	TOTAL SALES	3,361.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/120/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151710830453

Collection Ref. Code : 1811-40-860-5

Account ID : 1510730000-4

Customer Name : ABELLA,MARCELINA M1 E

Meter Number : 557373 GS6

Period : Apr 2016

Premise Address : 706-B SAN ROQUE,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 7,033.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15107300004 BC20/218.2/120/0/10/05-27-2016/37 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692714403953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048089

69267300007

Date : 05-27-2016

BC20/218.2/140/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926730000-7

Collection Ref. Code : 1833-69-194-6

Customer Information----------

Name : AMOLONG,ELIZABETH T

Premise Address : SITIO CAMANSE MAMBALING

TIN :

Metering Information----------

Meter No	:	557522 GS6	Pole No	:	0432443
Serial No	:	26166579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10871
Period From	:	04-26-2016	Prev Rdg	:	10785
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		- 45.14
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.32
CURRENT BILL - MAY 2016		860.74
TOTAL AMOUNT DUE		1,755.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 841.00

Your monthly electricity consumption chart

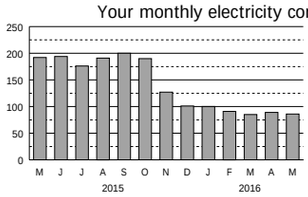

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.74		
Less : VAT	60.69		
Amount Net of VAT	800.05		
Less: BIR 2306	25.62		
BIR 2307	15.18	VATable Sales	800.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.25	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	819.94	TOTAL SALES	860.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/140/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692714403953

Collection Ref. Code	: 1833-69-194-6	Premise Address	: SITIO CAMANSE MAMBALING		
Account ID	: 6926730000-7				
Customer Name	: AMOLONG,ELIZABETH T	TOTAL AMOUNT DUE	: 1,755.10	Overdue Bill	: 1
Meter Number	: 557522 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69267300007 BC20/218.2/140/0/10/05-27-2016/37 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718292507506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044091

71866300008

Date : 05-27-2016

BC20/218.2/160/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186630000-8

Collection Ref. Code : 1809-74-845-3

Customer Information----------

Name : AMOLONG,CORNELIO TM S.

Premise Address : 262-D C PADILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	557679 GS6	Pole No	:	0432443
Serial No	:	26356586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4693
Period From	:	04-26-2016	Prev Rdg	:	4580
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.94
CURRENT BILL - MAY 2016		1,261.54
TOTAL AMOUNT DUE		2,645.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,231.00

Your monthly electricity consumption chart

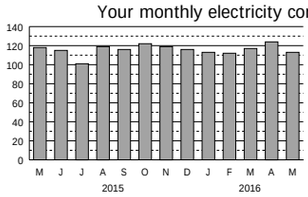

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.54		
Less : VAT	89.79		
Amount Net of VAT	1,171.75		
Less: BIR 2306	37.83		
BIR 2307	22.36	VATable Sales	1,171.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.56	VAT Zero Rated Sales	0.00
Add : VAT	89.79	VAT Amount	89.79
TOTAL AMOUNT DUE	1,201.35	TOTAL SALES	1,261.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/160/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718292507506

Collection Ref. Code	: 1809-74-845-3	Premise Address	: 262-D C PADILLA ST,Cebu City
Account ID	: 7186630000-8		
Customer Name	: AMOLONG,CORNELIO TM S.	TOTAL AMOUNT DUE	: 2,645.07
Meter Number	: 557679 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71866300008 BC20/218.2/160/0/10/05-27-2016/37 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286197502867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044808

28607300002

Date : 05-27-2016

BC20/218.2/170/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860730000-2

Collection Ref. Code : 1821-73-272-3

Customer Information----------

Name : ASTILLERO,NEONITA TM A.

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557830 GS6	Pole No	:	0432443
Serial No	:	25852239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5545
Period From	:	04-26-2016	Prev Rdg	:	5388
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	120	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.42
CURRENT BILL - MAY 2016		1,711.39
TOTAL AMOUNT DUE		3,606.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,585.00

Your monthly electricity consumption chart

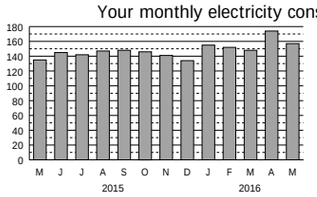

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.39		
Less : VAT	120.33		
Amount Net of VAT	1,591.06		
Less: BIR 2306	50.72		
BIR 2307	30.33	VATable Sales	1,591.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.01	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,630.34	TOTAL SALES	1,711.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/170/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286197502867

Collection Ref. Code	: 1821-73-272-3	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 2860730000-2				
Customer Name	: ASTILLERO,NEONITA TM A.	TOTAL AMOUNT DUE	: 3,606.44	Overdue Bill	: 1
Meter Number	: 557830 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28607300002 BC20/218.2/170/0/10/05-27-2016/37 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941837935847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038126

94107300009

Date : 05-27-2016

BC20/218.2/190/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410730000-9

Collection Ref. Code : 1811-40-845-1

Customer Information----------

Name : CABONILAS,EUSEBIO

Premise Address : 686D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	557352 GS6	Pole No	:	0432443
Serial No	:	83206658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9228
Period From	:	04-26-2016	Prev Rdg	:	8774
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,629.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,377.73
Transmission Charge	0.2986/kWh	135.56
System Loss Charge	0.8302/kWh	376.91
Sub-Total		2,890.20
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,629.00	72.58
Sub-Total		111.22
Government Charges		
Franchise Tax - Local		32.29
Value Added Tax		
Generation		143.42
Transmission		3.36
System Loss		21.79
Distribution		156.48
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		590.86
CURRENT BILL - MAY 2016		4,896.31
TOTAL AMOUNT DUE		8,525.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,403.41

Your monthly electricity consumption chart

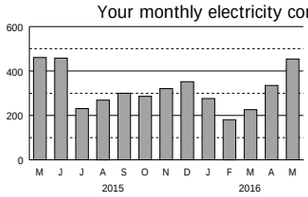

Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,896.31		
Less : VAT	342.27		
Amount Net of VAT	4,554.04		
Less: BIR 2306	144.30		
BIR 2307	86.75	VATable Sales	4,554.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,322.99	VAT Zero Rated Sales	0.00
Add : VAT	342.27	VAT Amount	342.27
TOTAL AMOUNT DUE	4,665.26	TOTAL SALES	4,896.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/190/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941837935847

Collection Ref. Code	: 1811-40-845-1	Premise Address	: 686D C PADILLA ST		
Account ID	: 9410730000-9				
Customer Name	: CABONILAS,EUSEBIO	TOTAL AMOUNT DUE	: 8,525.46	Overdue Bill	: 1
Meter Number	: 557352 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94107300009

BC20/218.2/190/0/10/05-27-2016/37

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703888098899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035987

70333602194

Date : 05-27-2016

BC20/218.2/204/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033360219-4

Collection Ref. Code : 1855-56-812-8

Customer Information----------

Name : REBAMONTE,BERNARDITA AMOLONG

Premise Address : 262-D C. SAN ROQUE ST.,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	1323 EVS6	Pole No	:	0432443
Serial No	:	01640181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3144
Period From	:	04-26-2016	Prev Rdg	:	3036
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.06
CURRENT BILL - MAY 2016		1,195.56
TOTAL AMOUNT DUE		3,233.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 987.00

Your monthly electricity consumption chart

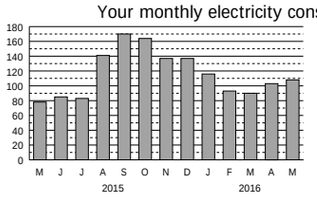

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.56		
Less : VAT	84.73		
Amount Net of VAT	1,110.83		
Less: BIR 2306	35.70		
BIR 2307	21.19	VATable Sales	1,110.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.94	VAT Zero Rated Sales	0.00
Add : VAT	84.73	VAT Amount	84.73
TOTAL AMOUNT DUE	1,138.67	TOTAL SALES	1,195.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/204/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703888098899

Collection Ref. Code	: 1855-56-812-8	Premise Address	: 262-D C. SAN ROQUE ST.,MAMBALING CEBU CITY		
Account ID	: 7033360219-4				
Customer Name	: REBAMONTE,BERNARDITA AMOLONG	TOTAL AMOUNT DUE	: 3,233.32	Overdue Bill	: 2
Meter Number	: 1323 EVS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70333602194

BC20/218.2/204/0/10/05-27-2016/37

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217976736616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042321

21743575330

Date : 05-27-2016

BC20/218.2/207/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174357533-0

Collection Ref. Code : 1857-35-806-6

Customer Information----------

Name : SEJADAS,BONIFACIO EBO

Premise Address : SITIO CAMANSI,SAN ROQUE, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008705 EFS6	Pole No	:	0456026
Serial No	:	121432402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4331
Period From	:	04-26-2016	Prev Rdg	:	4132
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	346	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		259.75
CURRENT BILL - MAY 2016		2,152.93
TOTAL AMOUNT DUE		3,902.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,731.00

Your monthly electricity consumption chart

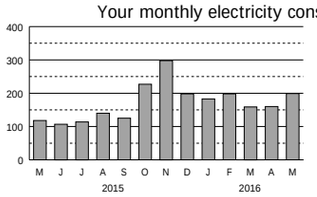

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.93		
Less : VAT	150.74		
Amount Net of VAT	2,002.19		
Less: BIR 2306	63.54		
BIR 2307	38.15	VATable Sales	2,002.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.50	VAT Zero Rated Sales	0.00
Add : VAT	150.74	VAT Amount	150.74
TOTAL AMOUNT DUE	2,051.24	TOTAL SALES	2,152.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/207/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217976736616

Collection Ref. Code	: 1857-35-806-6	Premise Address	: SITIO CAMANSI,SAN ROQUE, MAMBALING, CEBU CITY		
Account ID	: 2174357533-0				
Customer Name	: SEJADAS,BONIFACIO EBO	TOTAL AMOUNT DUE	: 3,902.67	Overdue Bill	: 1
Meter Number	: 008705 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21743575330

BC20/218.2/207/0/10/05-27-2016/37

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361164782969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049837

36170400000

Date : 05-27-2016

BC20/218.2/210/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617040000-0

Collection Ref. Code : 1823-24-533-1

Customer Information----------

Name : ABALA,CECILIA AMOLONG

Premise Address : 262-D C PADILLA STREET,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557820 GS6	Pole No	:	0432443
Serial No	:	26990656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3461
Period From	:	04-26-2016	Prev Rdg	:	3395
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	466	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		- 94.13
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.47
CURRENT BILL - MAY 2016		597.35
Advance Payment/Credit Adjustments		- 1.75
TOTAL AMOUNT DUE		2,030.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 861.00

Your monthly electricity consumption chart

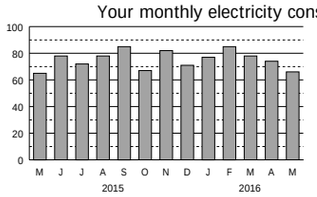

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.35		
Less : VAT	42.13		
Amount Net of VAT	555.22		
Less: BIR 2306	17.80		
BIR 2307	10.48	VATable Sales	555.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.94	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	569.07	TOTAL SALES	597.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/210/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361164782969

Collection Ref. Code	: 1823-24-533-1	Premise Address	: 262-D C PADILLA STREET,MAMBALING, CEBU CITY
Account ID	: 3617040000-0		
Customer Name	: ABALA,CECILIA AMOLONG	TOTAL AMOUNT DUE	: 2,030.85
Meter Number	: 557820 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36170400000

BC20/218.2/210/0/10/05-27-2016/37

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174817852159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038245

17479900379

Date : 05-27-2016

BC20/218.2/210/1073720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747990037-9

Collection Ref. Code : 1851-55-848-9

Customer Information----------

Name : CABARRUBIAS,ERLINDA CABONILAS

Premise Address : 258-A C. PADILLA ST.,SITIO CAMANSI,SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	557376 GS6	Pole No	:	1073720
Serial No	:	52065545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4925
Period From	:	04-26-2016	Prev Rdg	:	4837
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	600	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 70.12
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.72
CURRENT BILL - MAY 2016		853.61
TOTAL AMOUNT DUE		1,432.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 529.00

Your monthly electricity consumption chart

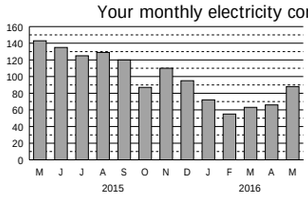

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.61		
Less : VAT	59.21		
Amount Net of VAT	794.40		
Less: BIR 2306	25.01		
BIR 2307	15.05	VATable Sales	794.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.34	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	813.55	TOTAL SALES	853.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/210/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174817852159

Collection Ref. Code	: 1851-55-848-9	Premise Address	: 258-A C. PADILLA ST.,SITIO CAMANSI,SAN ROQUE MAMBALING
Account ID	: 1747990037-9		
Customer Name	: CABARRUBIAS,ERLINDA CABONILAS	TOTAL AMOUNT DUE	: 1,432.09
Meter Number	: 557376 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17479900379

BC20/218.2/210/0/10/05-27-2016/37

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702426118888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035302

70296300000

Date : 05-27-2016

BC20/218.2/220/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029630000-0

Collection Ref. Code : 1811-39-971-1

Customer Information----------

Name : YLAYA,TERESITA

Premise Address : SAN ROQUE MAMBALING,BK CHURCH

TIN :

Metering Information----------

Meter No	:	557911 GS6	Pole No	:	0456054
Serial No	:	26990175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3913
Period From	:	04-26-2016	Prev Rdg	:	3789
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		72.43
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.21
CURRENT BILL - MAY 2016		1,388.83
TOTAL AMOUNT DUE		4,482.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,555.00

Your monthly electricity consumption chart

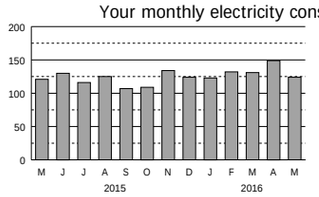

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.83		
Less : VAT	98.98		
Amount Net of VAT	1,289.85		
Less: BIR 2306	41.70		
BIR 2307	24.62	VATable Sales	1,289.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.53	VAT Zero Rated Sales	0.00
Add : VAT	98.98	VAT Amount	98.98
TOTAL AMOUNT DUE	1,322.51	TOTAL SALES	1,388.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/220/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702426118888

Collection Ref. Code : 1811-39-971-1

Account ID : 7029630000-0

Customer Name : YLAYA,TERESITA

Meter Number : 557911 GS6

Period : Mar 2016 to Apr 2016

Premise Address : SAN ROQUE MAMBALING,BK CHURCH

TOTAL AMOUNT DUE : 4,482.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70296300000

BC20/218.2/220/0/10/05-27-2016/37

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860162096919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047911

86035300002

Date : 05-27-2016

BC20/218.2/240/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603530000-2

Collection Ref. Code : 1821-87-740-3

Customer Information----------

Name : ESTELLA,RODOLFO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1005986	Pole No	:	0456075
Serial No	:	38803093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29958
Period From	:	04-26-2016	Prev Rdg	:	28643
No of Days	:	30	Diff Rdg	:	1315
Avg kWh/day	:	43.83	Registered	:	1315
Conn Load	:	100	Billed kWh	:	1315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,752.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,887.05
Transmission Charge	0.2986/kWh	392.66
System Loss Charge	0.8302/kWh	1,091.71
Sub-Total		8,371.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,302.04
Supply Charge	0.4118/kWh	541.52
Metering Charge	0.6989/kWh	919.05
	5.00/month	5.00
Sub-Total		3,767.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	111.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 12,752.50	255.05
Sub-Total		366.96
Government Charges		
Franchise Tax - Local		93.79
Value Added Tax		
Generation		415.38
Transmission		9.74
System Loss		63.11
Distribution		452.11
Others		55.29
Universal Charge		
Missionary Electrification	0.1561/kWh	205.27
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.06
Sub-Total		1,715.89
CURRENT BILL - MAY 2016		14,221.88
TOTAL AMOUNT DUE		26,973.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 11,403.00

Your monthly electricity consumption chart

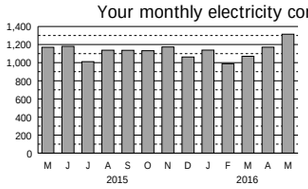

Avg Monthly Usage : 1,130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,221.88		
Less : VAT	995.63		
Amount Net of VAT	13,226.25		
Less: BIR 2306	419.70		
BIR 2307	252.00	VATable Sales	13,226.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,554.55	VAT Zero Rated Sales	0.00
Add : VAT	995.63	VAT Amount	995.63
TOTAL AMOUNT DUE	13,550.18	TOTAL SALES	14,221.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/240/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860162096919

Collection Ref. Code : 1821-87-740-3

Account ID : 8603530000-2

Customer Name : ESTELLA,RODOLFO

Meter Number : MTR1005986

Period : Apr 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 26,973.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86035300002

BC20/218.2/240/0/10/05-27-2016/37

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440190380749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037912

44035300001

Date : 05-27-2016

BC20/218.2/270/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403530000-1

Collection Ref. Code : 1821-85-356-3

Customer Information----------

Name : ESTELLA,LOURDES TM D

Premise Address : 264-K SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557886 GS6	Pole No	:	0456082
Serial No	:	26357362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5510
Period From	:	04-26-2016	Prev Rdg	:	5394
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	1240	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.56
CURRENT BILL - MAY 2016		1,291.26
Advance Payment/Credit Adjustments		- 3.22
TOTAL AMOUNT DUE		3,813.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,195.00

Your monthly electricity consumption chart

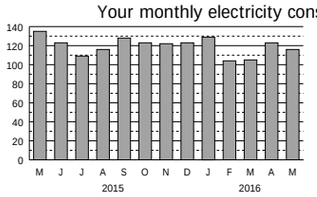

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.26		
Less : VAT	91.78		
Amount Net of VAT	1,199.48		
Less: BIR 2306	38.68		
BIR 2307	22.88	VATable Sales	1,199.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.92	VAT Zero Rated Sales	0.00
Add : VAT	91.78	VAT Amount	91.78
TOTAL AMOUNT DUE	1,229.70	TOTAL SALES	1,291.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/270/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440190380749

Collection Ref. Code	: 1821-85-356-3	Premise Address	: 264-K SAN ROQUE ST,MAMBALING,CEBU CITY
Account ID	: 4403530000-1		
Customer Name	: ESTELLA,LOURDES TM D	TOTAL AMOUNT DUE	: 3,813.85
Meter Number	: 557886 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44035300001 BC20/218.2/270/0/10/05-27-2016/37 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903560794772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035506

90331740218

Date : 05-27-2016

BC20/218.2/365/0443463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033174021-8

Collection Ref. Code : 1849-68-260-7

Customer Information----------

Name : DELA CERNA,AIDA ESMERO

Premise Address : C.PADILLA ST

TIN :

Metering Information----------

Meter No	:	557821 GS6	Pole No	:	0443463
Serial No	:	58278371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11279
Period From	:	04-26-2016	Prev Rdg	:	11081
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	254	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.06
CURRENT BILL - MAY 2016		2,147.71
TOTAL AMOUNT DUE		4,136.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,954.00

Your monthly electricity consumption chart

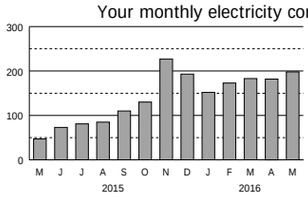

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.71		
Less : VAT	150.57		
Amount Net of VAT	1,997.14		
Less: BIR 2306	63.47		
BIR 2307	38.06	VATable Sales	1,997.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.61	VAT Zero Rated Sales	0.00
Add : VAT	150.57	VAT Amount	150.57
TOTAL AMOUNT DUE	2,046.18	TOTAL SALES	2,147.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/365/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903560794772

Collection Ref. Code	: 1849-68-260-7	Premise Address	: C.PADILLA ST		
Account ID	: 9033174021-8				
Customer Name	: DELA CERNA,AIDA ESMERO	TOTAL AMOUNT DUE	: 4,136.12	Overdue Bill	: 1
Meter Number	: 557821 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90331740218

BC20/218.2/365/0/10/05-27-2016/37

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802170316205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035236

80296300009

Date : 05-27-2016

BC20/218.2/370/0443470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029630000-9

Collection Ref. Code : 1811-39-995-9

Customer Information----------

Name : CERNA,JOSE DELA ATTY

Premise Address : HSE 1 MAMBALING BK

TIN :

Metering Information----------

Meter No	:	557842 GS6	Pole No	:	0443470
Serial No	:	25852594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7532
Period From	:	04-26-2016	Prev Rdg	:	7376
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.97
CURRENT BILL - MAY 2016		1,699.50
TOTAL AMOUNT DUE		3,538.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,382.00

Your monthly electricity consumption chart

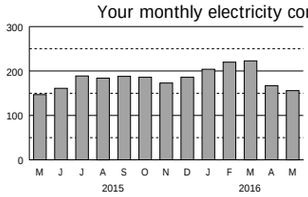

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.50		
Less : VAT	119.45		
Amount Net of VAT	1,580.05		
Less: BIR 2306	50.35		
BIR 2307	30.11	VATable Sales	1,580.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.59	VAT Zero Rated Sales	0.00
Add : VAT	119.45	VAT Amount	119.45
TOTAL AMOUNT DUE	1,619.04	TOTAL SALES	1,699.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/370/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802170316205

Collection Ref. Code	: 1811-39-995-9	Premise Address	: HSE 1 MAMBALING BK		
Account ID	: 8029630000-9				
Customer Name	: CERNA,JOSE DELA ATTY	TOTAL AMOUNT DUE	: 3,538.43	Overdue Bill	: 1
Meter Number	: 557842 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80296300009

BC20/218.2/370/0/10/05-27-2016/37

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558642189153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047649

55895300006

Date : 05-27-2016

BC20/218.2/390/0443456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589530000-6

Collection Ref. Code : 1815-42-497-4

Customer Information----------

Name : LASAM,PERCIVAL F.

Premise Address : 728 SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518854 GS6	Pole No	:	0443456
Serial No	:	60315875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7304
Period From	:	04-26-2016	Prev Rdg	:	6972
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,146.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		91.17
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		433.47
CURRENT BILL - MAY 2016		3,593.14
TOTAL AMOUNT DUE		6,739.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,398.00

Your monthly electricity consumption chart

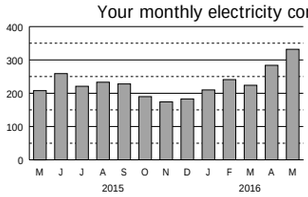

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.14		
Less : VAT	251.61		
Amount Net of VAT	3,341.53		
Less: BIR 2306	106.06		
BIR 2307	63.67	VATable Sales	3,341.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.80	VAT Zero Rated Sales	0.00
Add : VAT	251.61	VAT Amount	251.61
TOTAL AMOUNT DUE	3,423.41	TOTAL SALES	3,593.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/390/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558642189153

Collection Ref. Code	: 1815-42-497-4	Premise Address	: 728 SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 5589530000-6				
Customer Name	: LASAM,PERCIVAL F.	TOTAL AMOUNT DUE	: 6,739.21	Overdue Bill	: 1
Meter Number	: 518854 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55895300006 BC20/218.2/390/0/10/05-27-2016/37 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041756981020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038286

04107300008

Date : 05-27-2016

BC20/218.2/430/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410730000-8

Collection Ref. Code : 1811-40-722-6

Customer Information----------

Name : JABONERO,CANDIDO

Premise Address : BSD 698H MAMBALING

TIN :

Metering Information----------

Meter No	:	557374 GS6	Pole No	:	0456054
Serial No	:	55778268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6961
Period From	:	04-26-2016	Prev Rdg	:	6755
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.35
CURRENT BILL - MAY 2016		2,241.43
TOTAL AMOUNT DUE		4,627.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,133.00

Your monthly electricity consumption chart

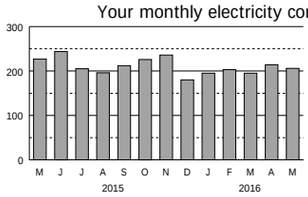

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.43		
Less : VAT	157.43		
Amount Net of VAT	2,084.00		
Less: BIR 2306	66.36		
BIR 2307	39.72	VATable Sales	2,084.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.92	VAT Zero Rated Sales	0.00
Add : VAT	157.43	VAT Amount	157.43
TOTAL AMOUNT DUE	2,135.35	TOTAL SALES	2,241.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/430/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041756981020

Collection Ref. Code	: 1811-40-722-6	Premise Address	: BSD 698H MAMBALING		
Account ID	: 0410730000-8				
Customer Name	: JABONERO,CANDIDO	TOTAL AMOUNT DUE	: 4,627.39	Overdue Bill	: 1
Meter Number	: 557374 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04107300008 BC20/218.2/430/0/10/05-27-2016/37 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825007836245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048284

82565300009

Date : 05-27-2016

BC20/218.2/440/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256530000-9

Collection Ref. Code : 1823-80-572-8

Customer Information----------

Name : JABONERO,DENNIS T

Premise Address : 262-H C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557855 GS6	Pole No	:	0456054
Serial No	:	25903915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8313
Period From	:	04-26-2016	Prev Rdg	:	8099
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		64.85
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.42
CURRENT BILL - MAY 2016		2,324.93
TOTAL AMOUNT DUE		4,656.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,035.00

Your monthly electricity consumption chart

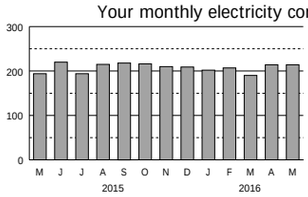

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.93		
Less : VAT	163.14		
Amount Net of VAT	2,161.79		
Less: BIR 2306	68.76		
BIR 2307	41.20	VATable Sales	2,161.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.83	VAT Zero Rated Sales	0.00
Add : VAT	163.14	VAT Amount	163.14
TOTAL AMOUNT DUE	2,214.97	TOTAL SALES	2,324.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/440/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825007836245

Collection Ref. Code	: 1823-80-572-8	Premise Address	: 262-H C PADILLA ST,MAMBALING,CEBU CITY
Account ID	: 8256530000-9		
Customer Name	: JABONERO,DENNIS T	TOTAL AMOUNT DUE	: 4,656.95
Meter Number	: 557855 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82565300009

BC20/218.2/440/0/10/05-27-2016/37

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299935176366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051847

29975610931

Date : 05-27-2016

BC20/218.2/460/0456103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997561093-1

Collection Ref. Code : 1859-98-566-1

Customer Information----------

Name : BELUAN,EMELYN JOY LUZ

Premise Address : 262 K. C. PADILLA SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030802	Pole No	:	0456103
Serial No	:	125285415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2620
Period From	:	04-26-2016	Prev Rdg	:	2513
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	472	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 985.50	19.71
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.11
CURRENT BILL - MAY 2016		1,161.25
TOTAL AMOUNT DUE		2,146.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,210.00

Your monthly electricity consumption chart

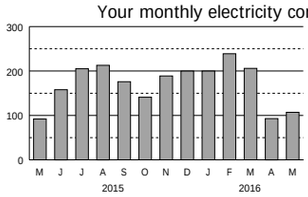

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.25		
Less : VAT	81.47		
Amount Net of VAT	1,079.78		
Less: BIR 2306	34.34		
BIR 2307	20.58	VATable Sales	1,079.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.86	VAT Zero Rated Sales	0.00
Add : VAT	81.47	VAT Amount	81.47
TOTAL AMOUNT DUE	1,106.33	TOTAL SALES	1,161.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/460/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299935176366

Collection Ref. Code	: 1859-98-566-1	Premise Address	: 262 K. C. PADILLA SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 2997561093-1				
Customer Name	: BELUAN,EMELYN JOY LUZ	TOTAL AMOUNT DUE	: 2,146.95	Overdue Bill	: 1
Meter Number	: MTR1030802				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29975610931

BC20/218.2/460/0/10/05-27-2016/37

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821813041837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046183

82107300004

Date : 05-27-2016

BC20/218.2/460/0456061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210730000-4

Collection Ref. Code : 1811-40-497-9

Customer Information----------

Name : CASTILLO,REYNALDO

Premise Address : SAN ROQUE MAMBALING,BK CHURCH

TIN :

Metering Information----------

Meter No	:	557365 GS6	Pole No	:	0456061
Serial No	:	57803821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18063
Period From	:	04-26-2016	Prev Rdg	:	17582
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	0	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,591.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,519.14
Transmission Charge	0.2986/kWh	143.63
System Loss Charge	0.8302/kWh	399.33
Sub-Total		3,062.10
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,581.00	91.62
Sub-Total		132.56
Government Charges		
Franchise Tax - Local		34.32
Value Added Tax		
Generation		151.94
Transmission		3.56
System Loss		23.08
Distribution		165.75
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		627.83
CURRENT BILL - MAY 2016		5,203.78
Advance Payment/Credit Adjustments		- 10.82
TOTAL AMOUNT DUE		9,784.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,444.00

Your monthly electricity consumption chart

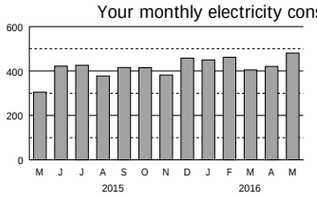

Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,203.78		
Less : VAT	364.36		
Amount Net of VAT	4,839.42		
Less: BIR 2306	153.60		
BIR 2307	92.21	VATable Sales	4,839.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,593.61	VAT Zero Rated Sales	0.00
Add : VAT	364.36	VAT Amount	364.36
TOTAL AMOUNT DUE	4,957.97	TOTAL SALES	5,203.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/460/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821813041837

Collection Ref. Code : 1811-40-497-9

Account ID : 8210730000-4

Customer Name : CASTILLO,REYNALDO

Meter Number : 557365 GS6

Period : Apr 2016

Premise Address : SAN ROQUE MAMBALING,BK CHURCH

TOTAL AMOUNT DUE : 9,784.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82107300004

BC20/218.2/460/0/10/05-27-2016/37

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212172058780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039977

21296300003

Date : 05-27-2016

BC20/218.2/520/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129630000-3

Collection Ref. Code : 1811-40-038-8

Customer Information----------

Name : TOLEDO,ELENO E

Premise Address : SAN ROQUE ST MBLNG

TIN :

Metering Information----------

Meter No	:	MTR1006062	Pole No	:	0456082
Serial No	:	32070300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10379
Period From	:	04-26-2016	Prev Rdg	:	9859
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,723.40
Transmission Charge	0.2986/kWh	155.27
System Loss Charge	0.8302/kWh	431.70
Sub-Total		3,310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		85.58
Government Charges		
Franchise Tax - Local		36.67
Value Added Tax		
Generation		164.24
Transmission		3.85
System Loss		24.94
Distribution		179.15
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		671.25
CURRENT BILL - MAY 2016		5,560.08
TOTAL AMOUNT DUE		7,626.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,500.56

Your monthly electricity consumption chart

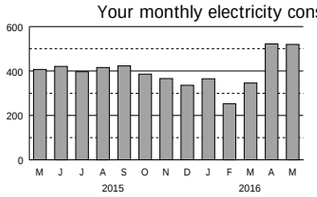

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,560.08		
Less : VAT	386.85		
Amount Net of VAT	5,173.23		
Less: BIR 2306	163.11		
BIR 2307	98.51	VATable Sales	5,173.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,911.61	VAT Zero Rated Sales	0.00
Add : VAT	386.85	VAT Amount	386.85
TOTAL AMOUNT DUE	5,298.46	TOTAL SALES	5,560.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/520/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212172058780

Collection Ref. Code	: 1811-40-038-8	Premise Address	: SAN ROQUE ST MBLNG		
Account ID	: 2129630000-3				
Customer Name	: TOLEDO,ELENO E	TOTAL AMOUNT DUE	: 7,626.55	Overdue Bill	: 1
Meter Number	: MTR1006062				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21296300003 BC20/218.2/520/0/10/05-27-2016/37 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512510752300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040627

51296300000

Date : 05-27-2016

BC20/218.2/530/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129630000-0

Collection Ref. Code : 1811-40-074-4

Customer Information----------

Name : ABELLANA,DOROTEO

Premise Address : SAN ROQUE MAMBALING,BK CHURCH

TIN :

Metering Information----------

Meter No	:	557826 GS6	Pole No	:	0456082
Serial No	:	23304201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16536
Period From	:	04-26-2016	Prev Rdg	:	16162
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,510.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.2986/kWh	111.68
System Loss Charge	0.8302/kWh	310.49
Sub-Total		2,380.92
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,511.00	90.22
Sub-Total		122.05
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		118.14
Transmission		2.77
System Loss		17.94
Distribution		129.01
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		490.76
CURRENT BILL - MAY 2016		4,068.85
TOTAL AMOUNT DUE		8,579.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 4,134.14

Your monthly electricity consumption chart

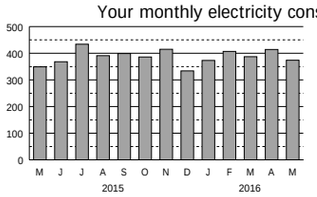

Avg Monthly Usage : 387.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.85		
Less : VAT	285.73		
Amount Net of VAT	3,783.12		
Less: BIR 2306	120.44		
BIR 2307	72.10	VATable Sales	3,783.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.58	VAT Zero Rated Sales	0.00
Add : VAT	285.73	VAT Amount	285.73
TOTAL AMOUNT DUE	3,876.31	TOTAL SALES	4,068.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/530/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512510752300

Collection Ref. Code	: 1811-40-074-4	Premise Address	: SAN ROQUE MAMBALING,BK CHURCH		
Account ID	: 5129630000-0				
Customer Name	: ABELLANA,DOROTEO	TOTAL AMOUNT DUE	: 8,579.61	Overdue Bill	: 1
Meter Number	: 557826 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51296300000

BC20/218.2/530/0/10/05-27-2016/37

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158386920272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048894

15885300002

Date : 05-27-2016

BC20/218.2/540/0456103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588530000-2

Collection Ref. Code : 1813-96-563-3

Customer Information----------

Name : ABELLANA,ERLINDA TM E.

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557819 GS6	Pole No	:	0456103
Serial No	:	26989500	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23430
Period From	:	04-26-2016	Prev Rdg	:	22904
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	353	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,408.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,754.82
Transmission Charge	0.2986/kWh	157.06
System Loss Charge	0.8302/kWh	436.69
Sub-Total		3,348.57
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,409.00	88.18
Sub-Total		132.94
Government Charges		
Franchise Tax - Local		37.44
Value Added Tax		
Generation		166.14
Transmission		3.90
System Loss		25.25
Distribution		181.21
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		684.97
CURRENT BILL - MAY 2016		5,676.53
TOTAL AMOUNT DUE		10,085.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 4,830.86

Your monthly electricity consumption chart

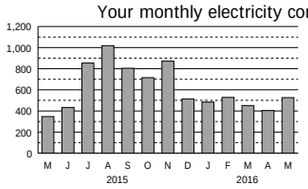

Avg Monthly Usage : 611.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,676.53		
Less : VAT	396.95		
Amount Net of VAT	5,279.58		
Less: BIR 2306	167.35		
BIR 2307	100.58	VATable Sales	5,279.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,011.65	VAT Zero Rated Sales	0.00
Add : VAT	396.95	VAT Amount	396.95
TOTAL AMOUNT DUE	5,408.60	TOTAL SALES	5,676.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/540/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158386920272

Collection Ref. Code	: 1813-96-563-3	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 1588530000-2				
Customer Name	: ABELLANA,ERLINDA TM E.	TOTAL AMOUNT DUE	: 10,085.29	Overdue Bill	: 1
Meter Number	: 557819 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15885300002

BC20/218.2/540/0/10/05-27-2016/37

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341294230267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038460

34126251205

Date : 05-27-2016

BC20/218.2/591/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412625120-5

Collection Ref. Code : 1857-22-257-1

Customer Information----------

Name : MILLANES,LOLITA ABEAR

Premise Address : 258-C SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008776 EFS6	Pole No	:	0432471
Serial No	:	121428169	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1580
Period From	:	04-26-2016	Prev Rdg	:	1549
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 131.94
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.11
CURRENT BILL - MAY 2016		188.24
TOTAL AMOUNT DUE		268.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 600.00

Your monthly electricity consumption chart

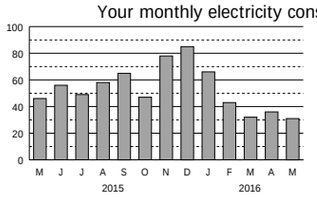

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	13.15		
Amount Net of VAT	175.09		
Less: BIR 2306	5.58		
BIR 2307	3.21	VATable Sales	175.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.30	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	179.45	TOTAL SALES	188.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/591/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341294230267

Collection Ref. Code	: 1857-22-257-1	Premise Address	: 258-C SAN ROQUE,MAMBALING, CEBU CITY
Account ID	: 3412625120-5		
Customer Name	: MILLANES,LOLITA ABEAR	TOTAL AMOUNT DUE	: 268.47
Meter Number	: 008776 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34126251205

BC20/218.2/591/0/10/05-27-2016/37

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619293969492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044667

61936608548

Date : 05-27-2016

BC20/218.2/593/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193660854-8

Collection Ref. Code : 1859-53-767-7

Customer Information----------

Name : DOBLE,DONNA FE DINGCONG

Premise Address : SITIO CAMANSE,SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022596	Pole No	:	0432471
Serial No	:	121747451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1163
Period From	:	04-26-2016	Prev Rdg	:	1127
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 164.28
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.29
CURRENT BILL - MAY 2016		205.19
TOTAL AMOUNT DUE		420.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 896.00

Your monthly electricity consumption chart

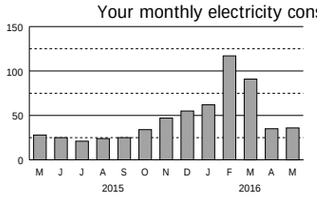

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.19		
Less : VAT	13.84		
Amount Net of VAT	191.35		
Less: BIR 2306	5.90		
BIR 2307	3.48	VATable Sales	191.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.97	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	195.81	TOTAL SALES	205.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/593/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619293969492

Collection Ref. Code	: 1859-53-767-7	Premise Address	: SITIO CAMANSE,SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 6193660854-8		
Customer Name	: DOBLE,DONNA FE DINGCONG	TOTAL AMOUNT DUE	: 420.92
Meter Number	: MTR1022596		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61936608548 BC20/218.2/593/0/10/05-27-2016/37 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374303021514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038302

37468981362

Date : 05-27-2016

BC20/218.2/594/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746898136-2

Collection Ref. Code : 1853-85-941-9

Customer Information----------

Name : FERNANDEZ,NOEL BISNAR

Premise Address : C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4976 EIS6	Pole No	:	0443960
Serial No	:	83296897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3595
Period From	:	04-26-2016	Prev Rdg	:	3435
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	346	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,316.50	66.33
Sub-Total		79.95
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.87
CURRENT BILL - MAY 2016		1,775.21
TOTAL AMOUNT DUE		3,641.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,450.00

Your monthly electricity consumption chart

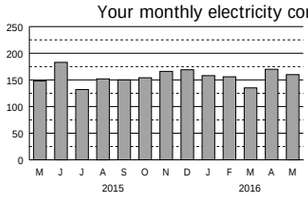

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.21		
Less : VAT	125.93		
Amount Net of VAT	1,649.28		
Less: BIR 2306	53.07		
BIR 2307	31.46	VATable Sales	1,649.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.75	VAT Zero Rated Sales	0.00
Add : VAT	125.93	VAT Amount	125.93
TOTAL AMOUNT DUE	1,690.68	TOTAL SALES	1,775.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/594/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374303021514

Collection Ref. Code	: 1853-85-941-9	Premise Address	: C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 3746898136-2				
Customer Name	: FERNANDEZ,NOEL BISNAR	TOTAL AMOUNT DUE	: 3,641.88	Overdue Bill	: 1
Meter Number	: 4976 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37468981362

BC20/218.2/594/0/10/05-27-2016/37

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958255955753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047975

95838991362

Date : 05-27-2016

BC20/218.2/595/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583899136-2

Collection Ref. Code : 1857-96-875-1

Customer Information----------

Name : PRESILLAS,LUCRECIA RAGUSTA

Premise Address : 258 E. SAN ROQUE,SITIO CAMANSI,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030804	Pole No	:	0432471
Serial No	:	125284686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3365
Period From	:	04-26-2016	Prev Rdg	:	2976
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	254	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,903.50	78.07
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		508.36
CURRENT BILL - MAY 2016		4,214.00
TOTAL AMOUNT DUE		6,183.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,934.00

Your monthly electricity consumption chart

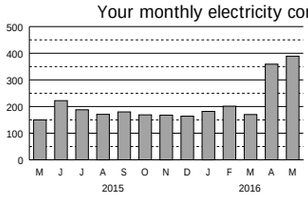

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.00		
Less : VAT	295.25		
Amount Net of VAT	3,918.75		
Less: BIR 2306	124.46		
BIR 2307	74.67	VATable Sales	3,918.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.62	VAT Zero Rated Sales	0.00
Add : VAT	295.25	VAT Amount	295.25
TOTAL AMOUNT DUE	4,014.87	TOTAL SALES	4,214.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/595/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958255955753

Collection Ref. Code	: 1857-96-875-1	Premise Address	: 258 E. SAN ROQUE,SITIO CAMANSI,MAMBALING, CEBU CITY		
Account ID	: 9583899136-2				
Customer Name	: PRESILLAS,LUCRECIA RAGUSTA	TOTAL AMOUNT DUE	: 6,183.45	Overdue Bill	: 1
Meter Number	: MTR1030804				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95838991362

BC20/218.2/595/0/10/05-27-2016/37

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127008665409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049139

12777300000

Date : 05-27-2016

BC20/218.2/600/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277730000-0

Collection Ref. Code : 1835-56-845-9

Customer Information----------

Name : MENDEZ,JOAN U TM

Premise Address : 258-I SAN ROQUE MAMBALIN

TIN :

Metering Information----------

Meter No	:	557880 GS6	Pole No	:	0432471
Serial No	:	23304520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8355
Period From	:	04-26-2016	Prev Rdg	:	8193
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		80.26
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		216.45
CURRENT BILL - MAY 2016		1,796.54
TOTAL AMOUNT DUE		5,120.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,719.00

Your monthly electricity consumption chart

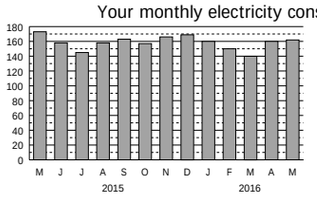

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.54		
Less : VAT	127.41		
Amount Net of VAT	1,669.13		
Less: BIR 2306	53.70		
BIR 2307	31.84	VATable Sales	1,669.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.59	VAT Zero Rated Sales	0.00
Add : VAT	127.41	VAT Amount	127.41
TOTAL AMOUNT DUE	1,711.00	TOTAL SALES	1,796.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/600/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127008665409

Collection Ref. Code	: 1835-56-845-9	Premise Address	: 258-I SAN ROQUE MAMBALIN		
Account ID	: 1277730000-0				
Customer Name	: MENDEZ,JOAN U TM	TOTAL AMOUNT DUE	: 5,120.20	Overdue Bill	: 2
Meter Number	: 557880 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12777300000 BC20/218.2/600/0/10/05-27-2016/37 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092766354705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046925

09288815229

Date : 05-27-2016

BC20/218.2/626/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928881522-9

Collection Ref. Code : 1857-32-842-6

Customer Information----------

Name : TABANAS,JUDITH TABADA

Premise Address : 258-E C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006487 EFS6	Pole No	:	0432471
Serial No	:	121427195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3089
Period From	:	04-26-2016	Prev Rdg	:	2951
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	346	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 356.00	7.12
Sub-Total		18.86
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.12
CURRENT BILL - MAY 2016		1,475.37
Advance Payment/Credit Adjustments		- 1,151.89
TOTAL AMOUNT DUE		1,831.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,406.00

Your monthly electricity consumption chart

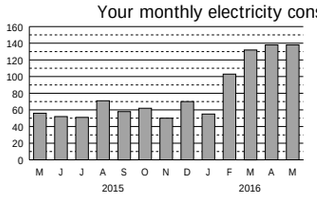

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.37		
Less : VAT	102.65		
Amount Net of VAT	1,372.72		
Less: BIR 2306	43.28		
BIR 2307	26.14	VATable Sales	1,372.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.30	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,405.95	TOTAL SALES	1,475.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/626/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092766354705

Collection Ref. Code	: 1857-32-842-6	Premise Address	: 258-E C. PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 0928881522-9				
Customer Name	: TABANAS,JUDITH TABADA	TOTAL AMOUNT DUE	: 1,831.26	Overdue Bill	: 1
Meter Number	: 006487 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09288815229

BC20/218.2/626/0/10/05-27-2016/37

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850472792701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041634

85095300001

Date : 05-27-2016

BC20/218.2/640/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509530000-1

Collection Ref. Code : 1839-86-515-6

Customer Information----------

Name : NASAYAO,PFIFFER ANN A

Premise Address : 668-D SITIO CAMANSI, C. PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557844 GS6	Pole No	:	0432471
Serial No	:	26356291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26737
Period From	:	04-26-2016	Prev Rdg	:	25836
No of Days	:	30	Diff Rdg	:	901
Avg kWh/day	:	30.03	Registered	:	901
Conn Load	:	245	Billed kWh	:	901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,491.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,718.81
Transmission Charge	0.5013/kWh	451.67
System Loss Charge	0.7989/kWh	719.81
Sub-Total		5,890.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,492.00	169.84
Sub-Total		246.52
Government Charges		
Franchise Tax - Local		65.40
Value Added Tax		
Generation		284.60
Transmission		11.20
System Loss		41.06
Distribution		309.96
Others		37.43
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,178.88
CURRENT BILL - MAY 2016		9,898.72
TOTAL AMOUNT DUE		18,390.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 8,500.00

Your monthly electricity consumption chart

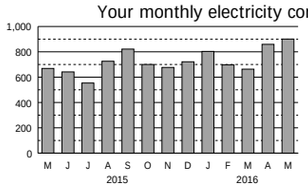

Avg Monthly Usage : 725.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,898.72		
Less : VAT	684.25		
Amount Net of VAT	9,214.47		
Less: BIR 2306	290.44		
BIR 2307	175.70	VATable Sales	9,214.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,748.33	VAT Zero Rated Sales	0.00
Add : VAT	684.25	VAT Amount	684.25
TOTAL AMOUNT DUE	9,432.58	TOTAL SALES	9,898.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/640/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850472792701

Collection Ref. Code	: 1839-86-515-6	Premise Address	: 668-D SITIO CAMANSI, C. PADILLA ST,MAMBALING,CEBU CITY
Account ID	: 8509530000-1		
Customer Name	: NASAYAO,PFIFFER ANN A	TOTAL AMOUNT DUE	: 18,390.47 Overdue Bill : 1
Meter Number	: 557844 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85095300001 BC20/218.2/640/0/10/05-27-2016/37 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405603105373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036684

40552969129

Date : 05-27-2016

BC20/218.2/748/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055296912-9

Collection Ref. Code : 1853-89-707-8

Customer Information----------

Name : TABALIN,MARIA FE PADILLA

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573913 GS6	Pole No	:	0456026
Serial No	:	57414099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10532
Period From	:	04-26-2016	Prev Rdg	:	9877
No of Days	:	30	Diff Rdg	:	655
Avg kWh/day	:	21.83	Registered	:	655
Conn Load	:	346	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,430.43
Transmission Charge	0.2986/kWh	195.58
System Loss Charge	0.8302/kWh	543.78
Sub-Total		4,169.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 3,451.50	69.03
Sub-Total		124.78
Government Charges		
Franchise Tax - Local		46.30
Value Added Tax		
Generation		206.89
Transmission		4.85
System Loss		31.42
Distribution		225.50
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		847.54
CURRENT BILL - MAY 2016		7,021.26
TOTAL AMOUNT DUE		10,472.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 7,100.00

Your monthly electricity consumption chart

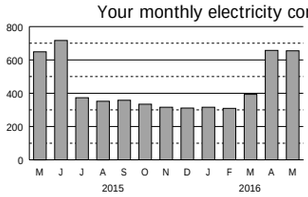

Avg Monthly Usage : 441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,021.26		
Less : VAT	489.19		
Amount Net of VAT	6,532.07		
Less: BIR 2306	206.23		
BIR 2307	124.40	VATable Sales	6,532.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,201.44	VAT Zero Rated Sales	0.00
Add : VAT	489.19	VAT Amount	489.19
TOTAL AMOUNT DUE	6,690.63	TOTAL SALES	7,021.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/748/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405603105373

Collection Ref. Code	: 1853-89-707-8	Premise Address	: SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 4055296912-9				
Customer Name	: TABALIN,MARIA FE PADILLA	TOTAL AMOUNT DUE	: 10,472.68	Overdue Bill	: 1
Meter Number	: 573913 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40552969129

BC20/218.2/748/0/10/05-27-2016/37

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371153428105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036300

37107300008

Date : 05-27-2016

BC20/218.2/750/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710730000-8

Collection Ref. Code : 1811-41-116-9

Customer Information----------

Name : OBEJERO,FORTUNATA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	557170 GS6	Pole No	:	0456026
Serial No	:	53469838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10449
Period From	:	04-26-2016	Prev Rdg	:	10252
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,881.00	77.62
Sub-Total		94.39
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		262.66
CURRENT BILL - MAY 2016		2,179.84
TOTAL AMOUNT DUE		4,355.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,705.00

Your monthly electricity consumption chart

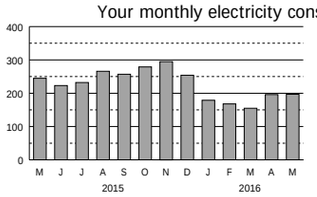

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.84		
Less : VAT	154.43		
Amount Net of VAT	2,025.41		
Less: BIR 2306	65.08		
BIR 2307	38.63	VATable Sales	2,025.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.70	VAT Zero Rated Sales	0.00
Add : VAT	154.43	VAT Amount	154.43
TOTAL AMOUNT DUE	2,076.13	TOTAL SALES	2,179.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/750/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371153428105

Collection Ref. Code	: 1811-41-116-9	Premise Address	: MAMBALING		
Account ID	: 3710730000-8				
Customer Name	: OBEJERO,FORTUNATA	TOTAL AMOUNT DUE	: 4,355.88	Overdue Bill	: 1
Meter Number	: 557170 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37107300008 BC20/218.2/750/0/10/05-27-2016/37 2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771542840464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036425

77107300004

Date : 05-27-2016

BC20/218.2/770/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710730000-4

Collection Ref. Code : 1811-41-152-5

Customer Information----------

Name : TABALIN,SERGIO O

Premise Address : 678G MAMBALING

TIN :

Metering Information----------

Meter No	:	557838 GS6	Pole No	:	0432485
Serial No	:	23417773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9058
Period From	:	04-26-2016	Prev Rdg	:	8805
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,881.50	57.63
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.73
CURRENT BILL - MAY 2016		2,750.44
TOTAL AMOUNT DUE		5,631.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,840.00

Your monthly electricity consumption chart

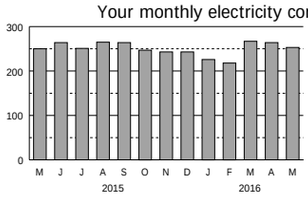

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.44		
Less : VAT	193.07		
Amount Net of VAT	2,557.37		
Less: BIR 2306	81.37		
BIR 2307	48.74	VATable Sales	2,557.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.26	VAT Zero Rated Sales	0.00
Add : VAT	193.07	VAT Amount	193.07
TOTAL AMOUNT DUE	2,620.33	TOTAL SALES	2,750.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/770/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771542840464

Collection Ref. Code : 1811-41-152-5

Account ID : 7710730000-4

Customer Name : TABALIN,SERGIO O

Meter Number : 557838 GS6

Period : Apr 2016

Premise Address : 678G MAMBALING

TOTAL AMOUNT DUE : 5,631.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77107300004

BC20/218.2/770/0/10/05-27-2016/37

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157237051941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048325

15777300003

Date : 05-27-2016

BC20/218.2/830/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577730000-3

Collection Ref. Code : 1835-58-176-5

Customer Information----------

Name : CABARRUBIAS,RUFELIA V

Premise Address : 258-E SITIO CAMANSI , SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	557393 GS6	Pole No	:	0432485
Serial No	:	52460558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16206
Period From	:	04-26-2016	Prev Rdg	:	15987
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	380	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.56
CURRENT BILL - MAY 2016		2,375.53
Advance Payment/Credit Adjustments		- 127.25
TOTAL AMOUNT DUE		4,634.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,629.00

Your monthly electricity consumption chart

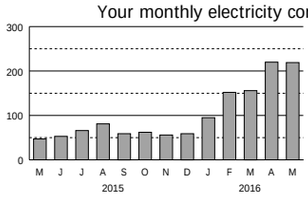

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.53		
Less : VAT	166.56		
Amount Net of VAT	2,208.97		
Less: BIR 2306	70.21		
BIR 2307	42.09	VATable Sales	2,208.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.67	VAT Zero Rated Sales	0.00
Add : VAT	166.56	VAT Amount	166.56
TOTAL AMOUNT DUE	2,263.23	TOTAL SALES	2,375.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/830/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157237051941

Collection Ref. Code	: 1835-58-176-5	Premise Address	: 258-E SITIO CAMANSI , SAN ROQUE,MAMBALING		
Account ID	: 1577730000-3				
Customer Name	: CABARRUBIAS,RUFELIA V	TOTAL AMOUNT DUE	: 4,634.94	Overdue Bill	: 1
Meter Number	: 557393 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15777300003 BC20/218.2/830/0/10/05-27-2016/37 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281056397857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041964

28107300007

Date : 05-27-2016

BC20/218.2/850/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810730000-7

Collection Ref. Code : 1811-41-215-7

Customer Information----------

Name : TABALIN,SERGIO

Premise Address : 252-K SAN ROQUE MAMBALIN,G

TIN :

Metering Information----------

Meter No	:	557848 GS6	Pole No	:	0432485
Serial No	:	23304711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25284
Period From	:	04-26-2016	Prev Rdg	:	24601
No of Days	:	30	Diff Rdg	:	683
Avg kWh/day	:	22.77	Registered	:	683
Conn Load	:	0	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,129.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,577.08
Transmission Charge	0.2986/kWh	203.94
System Loss Charge	0.8302/kWh	567.03
Sub-Total		4,348.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,129.50	142.59
Sub-Total		200.72
Government Charges		
Franchise Tax - Local		48.81
Value Added Tax		
Generation		215.74
Transmission		5.05
System Loss		32.77
Distribution		235.11
Others		29.94
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		892.80
CURRENT BILL - MAY 2016		7,400.84
TOTAL AMOUNT DUE		14,530.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 6,878.00

Your monthly electricity consumption chart

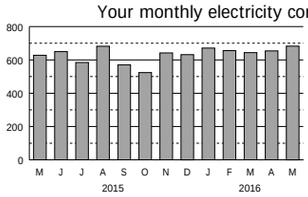

Avg Monthly Usage : 632.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,400.84		
Less : VAT	518.61		
Amount Net of VAT	6,882.23		
Less: BIR 2306	218.60		
BIR 2307	131.14	VATable Sales	6,882.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,532.49	VAT Zero Rated Sales	0.00
Add : VAT	518.61	VAT Amount	518.61
TOTAL AMOUNT DUE	7,051.10	TOTAL SALES	7,400.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/850/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281056397857

Collection Ref. Code	: 1811-41-215-7	Premise Address	: 252-K SAN ROQUE MAMBALIN,G		
Account ID	: 2810730000-7				
Customer Name	: TABALIN,SERGIO	TOTAL AMOUNT DUE	: 14,530.33	Overdue Bill	: 1
Meter Number	: 557848 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28107300007 BC20/218.2/850/0/10/05-27-2016/37 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968684453307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96855695662

BILLING STATEMENT

1005034687

Date : 05-27-2016

BC20/218.2/890/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685569566-2

Collection Ref. Code : 1855-54-245-5

Customer Information----------

Name : MIRAFUENTES,CARMEN SASAN

Premise Address : 250-G SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4968 EIS6	Pole No	:	0432485
Serial No	:	83296900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6598
Period From	:	04-26-2016	Prev Rdg	:	6487
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.19
CURRENT BILL - MAY 2016		1,221.01
Advance Payment/Credit Adjustments		- 3.98
TOTAL AMOUNT DUE		2,977.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,749.00

Your monthly electricity consumption chart

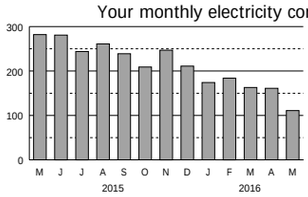

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.01		
Less : VAT	86.26		
Amount Net of VAT	1,134.75		
Less: BIR 2306	36.36		
BIR 2307	21.64	VATable Sales	1,134.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.75	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,163.01	TOTAL SALES	1,221.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/890/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968684453307

Collection Ref. Code	: 1855-54-245-5	Premise Address	: 250-G SAN ROQUE ST.,MAMBALING, CEBU CITY		
Account ID	: 9685569566-2				
Customer Name	: MIRAFUENTES,CARMEN SASAN	TOTAL AMOUNT DUE	: 2,977.48	Overdue Bill	: 1
Meter Number	: 4968 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96855695662

BC20/218.2/890/0/10/05-27-2016/37

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481950183951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040831

48107300005

Date : 05-27-2016

BC20/218.2/890/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810730000-5

Collection Ref. Code : 1811-41-242-4

Customer Information----------

Name : SUSAS,MARCELINA M

Premise Address : BK 674I C PADILLA ST

TIN :

Metering Information----------

Meter No	:	4925 EIS6	Pole No	:	0443960
Serial No	:	83296255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3015
Period From	:	04-26-2016	Prev Rdg	:	2870
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.48
CURRENT BILL - MAY 2016		1,570.65
TOTAL AMOUNT DUE		2,863.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,341.00

Your monthly electricity consumption chart

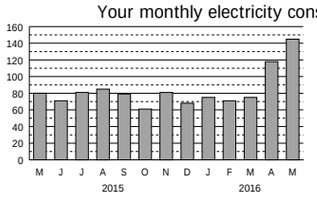

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.65		
Less : VAT	110.05		
Amount Net of VAT	1,460.60		
Less: BIR 2306	46.38		
BIR 2307	27.83	VATable Sales	1,460.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.39	VAT Zero Rated Sales	0.00
Add : VAT	110.05	VAT Amount	110.05
TOTAL AMOUNT DUE	1,496.44	TOTAL SALES	1,570.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/890/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481950183951

Collection Ref. Code : 1811-41-242-4

Account ID : 4810730000-5

Customer Name : SUSAS,MARCELINA M

Meter Number : 4925 EIS6

Period : Apr 2016

Premise Address : BK 674I C PADILLA ST

TOTAL AMOUNT DUE : 2,863.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48107300005

BC20/218.2/890/0/10/05-27-2016/37

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081993981774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041850

08107300009

Date : 05-27-2016

BC20/218.2/920/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810730000-9

Collection Ref. Code : 1811-41-173-8

Customer Information----------

Name : OBENITA,ROBUSTIANO ENDIAPE

Premise Address : BK 678E MAMBALING

TIN :

Metering Information----------

Meter No	:	518503 GS6	Pole No	:	1073685
Serial No	:	59105228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4387
Period From	:	04-26-2016	Prev Rdg	:	4332
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.23
CURRENT BILL - MAY 2016		425.43
TOTAL AMOUNT DUE		847.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 534.00

Your monthly electricity consumption chart

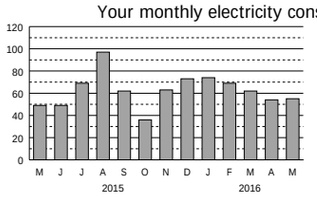

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.43		
Less : VAT	29.27		
Amount Net of VAT	396.16		
Less: BIR 2306	12.42		
BIR 2307	7.40	VATable Sales	396.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.34	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	405.61	TOTAL SALES	425.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/920/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081993981774

Collection Ref. Code	: 1811-41-173-8	Premise Address	: BK 678E MAMBALING		
Account ID	: 0810730000-9				
Customer Name	: OBENITA,ROBUSTIANO ENDIAPE	TOTAL AMOUNT DUE	: 847.22	Overdue Bill	: 1
Meter Number	: 518503 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08107300009 BC20/218.2/920/0/10/05-27-2016/37 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931094495567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050389

93107300001

Date : 05-27-2016

BC20/218.2/970/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310730000-1

Collection Ref. Code : 1811-40-680-7

Customer Information----------

Name : GARCES,EUGENE

Premise Address : 678 MAMBALING INT

TIN :

Metering Information----------

Meter No	:	518529 GS6	Pole No	:	1073685
Serial No	:	59920594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10032
Period From	:	04-26-2016	Prev Rdg	:	9727
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,389.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,389.00	127.78
Sub-Total		153.74
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		407.27
CURRENT BILL - MAY 2016		3,380.36
TOTAL AMOUNT DUE		9,769.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,250.00

Your monthly electricity consumption chart

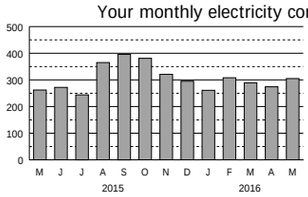

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.36		
Less : VAT	239.67		
Amount Net of VAT	3,140.69		
Less: BIR 2306	100.99		
BIR 2307	59.91	VATable Sales	3,140.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,979.79	VAT Zero Rated Sales	0.00
Add : VAT	239.67	VAT Amount	239.67
TOTAL AMOUNT DUE	3,219.46	TOTAL SALES	3,380.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/970/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931094495567

Collection Ref. Code	: 1811-40-680-7	Premise Address	: 678 MAMBALING INT		
Account ID	: 9310730000-1				
Customer Name	: GARCES,EUGENE	TOTAL AMOUNT DUE	: 9,769.37	Overdue Bill	: 2
Meter Number	: 518529 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93107300001

BC20/218.2/970/0/10/05-27-2016/37

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731058403384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051272

73107300003

Date : 05-27-2016

BC20/218.2/990/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310730000-3

Collection Ref. Code : 1811-40-659-9

Customer Information----------

Name : DABALSE,ROMEO

Premise Address : MAMBALING,BK SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	518521 GS6	Pole No	:	1073685
Serial No	:	65475781	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20661
Period From	:	04-26-2016	Prev Rdg	:	20088
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	0	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,607.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,000.97
Transmission Charge	0.2986/kWh	171.10
System Loss Charge	0.8302/kWh	475.70
Sub-Total		3,647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 12,532.00	250.64
Sub-Total		299.41
Government Charges		
Franchise Tax - Local		41.94
Value Added Tax		
Generation		181.00
Transmission		4.24
System Loss		27.51
Distribution		197.34
Others		40.96
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		765.96
CURRENT BILL - MAY 2016		6,357.66
TOTAL AMOUNT DUE		12,964.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 5,925.00

Your monthly electricity consumption chart

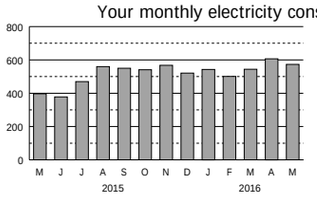

Avg Monthly Usage : 519.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,357.66		
Less : VAT	451.05		
Amount Net of VAT	5,906.61		
Less: BIR 2306	190.06		
BIR 2307	112.67	VATable Sales	5,906.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,603.88	VAT Zero Rated Sales	0.00
Add : VAT	451.05	VAT Amount	451.05
TOTAL AMOUNT DUE	6,054.93	TOTAL SALES	6,357.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/990/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731058403384

Collection Ref. Code	: 1811-40-659-9	Premise Address	: MAMBALING,BK SAN ROQUE CHAPEL		
Account ID	: 7310730000-3				
Customer Name	: DABALSE,ROMEO	TOTAL AMOUNT DUE	: 12,964.82	Overdue Bill	: 1
Meter Number	: 518521 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73107300003 BC20/218.2/990/0/10/05-27-2016/37 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441247539417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038664

44106300005

Date : 05-27-2016

BC20/218.2/1010/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410630000-5

Collection Ref. Code : 1841-17-398-3

Customer Information----------

Name : RECAMARA,SONIA J

Premise Address : 684-I SITIO MANGA SAN ROQUE,MANBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518489 GS6	Pole No	:	1310712
Serial No	:	54482573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5898
Period From	:	04-26-2016	Prev Rdg	:	5862
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	273	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		812.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.5013/kWh	18.05
System Loss Charge	0.7989/kWh	28.76
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.06
Surcharge	0.02 of 811.00	16.22
Sub-Total		19.28
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		11.37
Transmission		0.44
System Loss		1.65
Distribution		12.96
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		48.93
CURRENT BILL - MAY 2016		411.56
Advance Payment/Credit Adjustments		- 1.62
TOTAL AMOUNT DUE		1,222.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 912.00

Your monthly electricity consumption chart

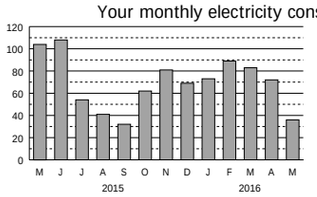

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.56		
Less : VAT	29.06		
Amount Net of VAT	382.50		
Less: BIR 2306	12.33		
BIR 2307	7.31	VATable Sales	382.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.86	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	391.92	TOTAL SALES	411.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1010/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441247539417

Collection Ref. Code	: 1841-17-398-3	Premise Address	: 684-I SITIO MANGA SAN ROQUE,MANBALING,CEBU CITY
Account ID	: 4410630000-5		
Customer Name	: RECAMARA,SONIA J	TOTAL AMOUNT DUE	: 1,222.63 Overdue Bill : 1
Meter Number	: 518489 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44106300005

BC20/218.2/1010/0/10/05-27-2016/37

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997533887985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048667

99710115066

Date : 05-27-2016

BC20/218.2/1032/0442506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971011506-6

Collection Ref. Code : 1859-55-107-6

Customer Information----------

Name : GALAN,HONORATO III LIBRADILLA

Premise Address : 245 M SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027122	Pole No	:	0442506
Serial No	:	121758107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11897
Period From	:	04-26-2016	Prev Rdg	:	11346
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	236	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,444.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,885.75
Transmission Charge	0.2986/kWh	164.53
System Loss Charge	0.8302/kWh	457.44
Sub-Total		3,507.72
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 9,421.00	188.42
Sub-Total		235.32
Government Charges		
Franchise Tax - Local		39.93
Value Added Tax		
Generation		174.04
Transmission		4.08
System Loss		26.45
Distribution		189.79
Others		33.03
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		729.81
CURRENT BILL - MAY 2016		6,054.42
TOTAL AMOUNT DUE		11,498.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,977.00

Your monthly electricity consumption chart

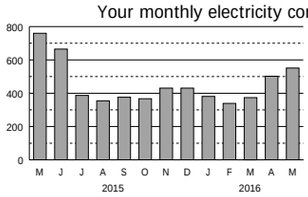

Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,054.42		
Less : VAT	427.39		
Amount Net of VAT	5,627.03		
Less: BIR 2306	180.12		
BIR 2307	107.29	VATable Sales	5,627.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,339.62	VAT Zero Rated Sales	0.00
Add : VAT	427.39	VAT Amount	427.39
TOTAL AMOUNT DUE	5,767.01	TOTAL SALES	6,054.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1032/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997533887985

Collection Ref. Code	: 1859-55-107-6	Premise Address	: 245 M SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 9971011506-6				
Customer Name	: GALAN,HONORATO III LIBRADILLA	TOTAL AMOUNT DUE	: 11,498.61	Overdue Bill	: 1
Meter Number	: MTR1027122				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99710115066 BC20/218.2/1032/0/10/05-27-2016/37 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604500618845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036133

60478859063

Date : 05-27-2016

BC20/218.2/1044/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047885906-3

Collection Ref. Code : 1859-32-749-4

Customer Information----------

Name : TABANAS,EARL DAVID BELICARIO

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047405	Pole No	:	0442422
Serial No	:	125289152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	978
Period From	:	04-26-2016	Prev Rdg	:	935
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 150.06
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.67
CURRENT BILL - MAY 2016		294.39
TOTAL AMOUNT DUE		827.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 613.00

Your monthly electricity consumption chart

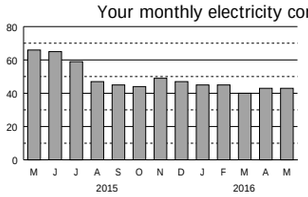

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.39		
Less : VAT	20.30		
Amount Net of VAT	274.09		
Less: BIR 2306	8.62		
BIR 2307	5.07	VATable Sales	274.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.40	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	280.70	TOTAL SALES	294.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1044/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604500618845

Collection Ref. Code	: 1859-32-749-4	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 6047885906-3				
Customer Name	: TABANAS,EARL DAVID BELICARIO	TOTAL AMOUNT DUE	: 827.09	Overdue Bill	: 2
Meter Number	: MTR1047405				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60478859063

BC20/218.2/1044/0/10/05-27-2016/37

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104304077635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036563

10407086940

Date : 05-27-2016

BC20/218.2/1048/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040708694-0

Collection Ref. Code : 1857-98-575-3

Customer Information----------

Name : ZAPARTA,JOSHUA BALSOTE

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059108	Pole No	:	0442422
Serial No	:	121433362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1164
Period From	:	04-26-2016	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,895.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,895.50	77.91
Sub-Total		95.87
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.61
CURRENT BILL - MAY 2016		2,328.46
TOTAL AMOUNT DUE		6,223.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,783.00

Your monthly electricity consumption chart

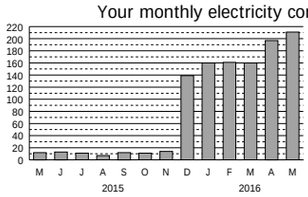

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.46		
Less : VAT	164.73		
Amount Net of VAT	2,163.73		
Less: BIR 2306	69.41		
BIR 2307	41.26	VATable Sales	2,163.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.06	VAT Zero Rated Sales	0.00
Add : VAT	164.73	VAT Amount	164.73
TOTAL AMOUNT DUE	2,217.79	TOTAL SALES	2,328.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1048/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104304077635

Collection Ref. Code	: 1857-98-575-3	Premise Address	: SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 1040708694-0				
Customer Name	: ZAPARTA,JOSHUA BALSOTE	TOTAL AMOUNT DUE	: 6,223.84	Overdue Bill	: 2
Meter Number	: MTR1059108				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10407086940 BC20/218.2/1048/0/10/05-27-2016/37 2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124448907180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047409

12487367604

Date : 05-27-2016

BC20/218.2/1075/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248736760-4

Collection Ref. Code : 1851-86-584-5

Customer Information----------

Name : OLORES,RHASSIE ARTIGA

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	534371 GS6	Pole No	:	0442422
Serial No	:	65344265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9111
Period From	:	04-26-2016	Prev Rdg	:	8694
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	333	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,935.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,183.95
Transmission Charge	0.2986/kWh	124.52
System Loss Charge	0.8302/kWh	346.19
Sub-Total		2,654.66
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,935.50	98.71
Sub-Total		134.20
Government Charges		
Franchise Tax - Local		29.90
Value Added Tax		
Generation		131.72
Transmission		3.08
System Loss		20.01
Distribution		143.78
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		546.84
CURRENT BILL - MAY 2016		4,533.86
TOTAL AMOUNT DUE		9,469.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,612.00

Your monthly electricity consumption chart

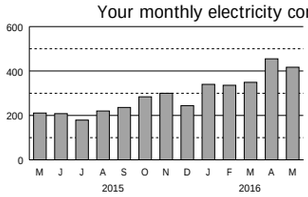

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.86		
Less : VAT	318.28		
Amount Net of VAT	4,215.58		
Less: BIR 2306	134.14		
BIR 2307	80.34	VATable Sales	4,215.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,001.10	VAT Zero Rated Sales	0.00
Add : VAT	318.28	VAT Amount	318.28
TOTAL AMOUNT DUE	4,319.38	TOTAL SALES	4,533.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1075/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124448907180

Collection Ref. Code	: 1851-86-584-5	Premise Address	: SITIO MANGGA,SAN ROQUE,MAMBALING		
Account ID	: 1248736760-4				
Customer Name	: OLORES,RHASSIE ARTIGA	TOTAL AMOUNT DUE	: 9,469.38	Overdue Bill	: 1
Meter Number	: 534371 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12487367604 BC20/218.2/1075/0/10/05-27-2016/37 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636475838211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035369

63685300004

Date : 05-27-2016

BC20/218.2/1080/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368530000-4

Collection Ref. Code : 1813-40-170-5

Customer Information----------

Name : MABATID,LEONARDO A.

Premise Address : MANGA SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518511 GS6	Pole No	:	1073685
Serial No	:	52684872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4541
Period From	:	04-26-2016	Prev Rdg	:	4476
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 107.32
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.44
CURRENT BILL - MAY 2016		571.90
TOTAL AMOUNT DUE		1,253.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 444.00

Your monthly electricity consumption chart

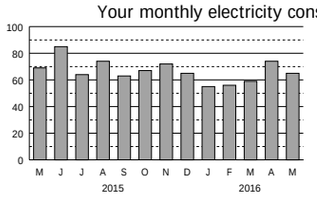

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.90		
Less : VAT	39.74		
Amount Net of VAT	532.16		
Less: BIR 2306	16.80		
BIR 2307	10.02	VATable Sales	532.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.34	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	545.08	TOTAL SALES	571.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1080/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636475838211

Collection Ref. Code	: 1813-40-170-5	Premise Address	: MANGA SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 6368530000-4				
Customer Name	: MABATID,LEONARDO A.	TOTAL AMOUNT DUE	: 1,253.87	Overdue Bill	: 1
Meter Number	: 518511 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63685300004 BC20/218.2/1080/0/10/05-27-2016/37 2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927077235204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048049

92702162881

Date : 05-27-2016

BC20/218.2/1086/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270216288-1

Collection Ref. Code : 1853-80-356-1

Customer Information----------

Name : GREFIEL,GERALDINE LEYSIS

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015237 EFS6	Pole No	:	0442422
Serial No	:	88211209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2682
Period From	:	04-26-2016	Prev Rdg	:	2600
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		- 26.04
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.57
CURRENT BILL - MAY 2016		840.19
TOTAL AMOUNT DUE		3,346.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,545.00

Your monthly electricity consumption chart

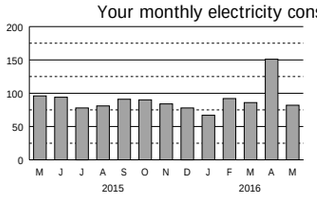

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.19		
Less : VAT	59.98		
Amount Net of VAT	780.21		
Less: BIR 2306	25.31		
BIR 2307	14.82	VATable Sales	780.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.08	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	800.06	TOTAL SALES	840.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1086/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927077235204

Collection Ref. Code	: 1853-80-356-1	Premise Address	: SITIO MANGGA,SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 9270216288-1				
Customer Name	: GREFIEL,GERALDINE LEYSIS	TOTAL AMOUNT DUE	: 3,346.83	Overdue Bill	: 2
Meter Number	: 015237 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92702162881

BC20/218.2/1086/0/10/05-27-2016/37

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296774020970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050848

29642486012

Date : 05-27-2016

BC20/218.2/1089/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964248601-2

Collection Ref. Code : 1859-37-725-4

Customer Information----------

Name : ESMENA,JOSELYN GELLA

Premise Address : MANGGA,SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013606	Pole No	:	0442422
Serial No	:	39458761	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3653
Period From	:	04-26-2016	Prev Rdg	:	3451
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		90.48
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.53
CURRENT BILL - MAY 2016		2,227.94
TOTAL AMOUNT DUE		4,179.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,713.00

Your monthly electricity consumption chart

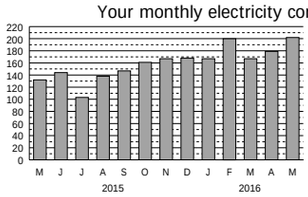

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.94		
Less : VAT	157.59		
Amount Net of VAT	2,070.35		
Less: BIR 2306	66.42		
BIR 2307	39.48	VATable Sales	2,070.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.45	VAT Zero Rated Sales	0.00
Add : VAT	157.59	VAT Amount	157.59
TOTAL AMOUNT DUE	2,122.04	TOTAL SALES	2,227.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1089/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296774020970

Collection Ref. Code	: 1859-37-725-4	Premise Address	: MANGGA,SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 2964248601-2		
Customer Name	: ESMENA,JOSELYN GELLA	TOTAL AMOUNT DUE	: 4,179.64
Meter Number	: MTR1013606		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29642486012

BC20/218.2/1089/0/10/05-27-2016/37

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965101858154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051645

96585300005

Date : 05-27-2016

BC20/218.2/1110/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658530000-5

Collection Ref. Code : 1813-25-761-2

Customer Information----------

Name : PABELLAN,VICTOR TM A.

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5070 EIS6	Pole No	:	1073685
Serial No	:	40190605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3478
Period From	:	04-26-2016	Prev Rdg	:	3374
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.00
CURRENT BILL - MAY 2016		1,153.91
Advance Payment/Credit Adjustments		- 335.91
TOTAL AMOUNT DUE		3,224.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,280.00

Your monthly electricity consumption chart

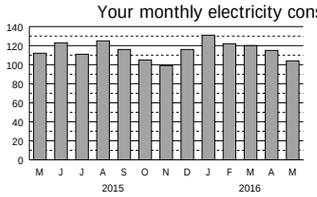

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.91		
Less : VAT	81.83		
Amount Net of VAT	1,072.08		
Less: BIR 2306	34.48		
BIR 2307	20.45	VATable Sales	1,072.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.15	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,098.98	TOTAL SALES	1,153.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1110/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965101858154

Collection Ref. Code	: 1813-25-761-2	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 9658530000-5				
Customer Name	: PABELLAN,VICTOR TM A.	TOTAL AMOUNT DUE	: 3,224.62	Overdue Bill	: 1
Meter Number	: 5070 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96585300005

BC20/218.2/1110/0/10/05-27-2016/37

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636345759104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035494

63626300006

Date : 05-27-2016

BC20/218.2/1121/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362630000-6

Collection Ref. Code : 1839-64-875-9

Customer Information----------

Name : CARUPO,MACARIA P

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518481 GS6	Pole No	:	1073685
Serial No	:	68276200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3632
Period From	:	04-26-2016	Prev Rdg	:	3591
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.88
CURRENT BILL - MAY 2016		273.65
TOTAL AMOUNT DUE		462.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 228.00

Your monthly electricity consumption chart

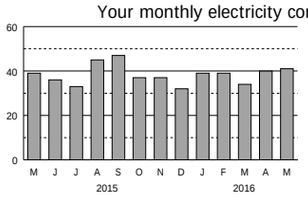

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.65		
Less : VAT	18.60		
Amount Net of VAT	255.05		
Less: BIR 2306	7.91		
BIR 2307	4.71	VATable Sales	255.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.43	VAT Zero Rated Sales	0.00
Add : VAT	18.60	VAT Amount	18.60
TOTAL AMOUNT DUE	261.03	TOTAL SALES	273.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1121/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636345759104

Collection Ref. Code	: 1839-64-875-9	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 6362630000-6				
Customer Name	: CARUPO,MACARIA P	TOTAL AMOUNT DUE	: 462.51	Overdue Bill	: 1
Meter Number	: 518481 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63626300006 BC20/218.2/1121/0/10/05-27-2016/37 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936431908158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035306

93665300005

Date : 05-27-2016

BC20/218.2/1130/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366530000-5

Collection Ref. Code : 1823-91-824-7

Customer Information----------

Name : OMBOY,ROLANDO

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518480 GS6	Pole No	:	1073685
Serial No	:	57407716	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10740
Period From	:	04-26-2016	Prev Rdg	:	10595
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.08
CURRENT BILL - MAY 2016		1,575.99
Debit Adjustments		37.55
Payment Arrangement		1,840.42
TOTAL AMOUNT DUE		6,860.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,840.44

Your monthly electricity consumption chart

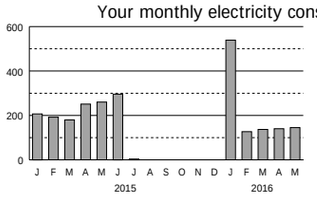

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.99		
Less : VAT	110.62		
Amount Net of VAT	1,465.37		
Less: BIR 2306	46.61		
BIR 2307	27.93	VATable Sales	1,465.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.83	VAT Zero Rated Sales	0.00
Add : VAT	110.62	VAT Amount	110.62
TOTAL AMOUNT DUE	1,501.45	TOTAL SALES	1,575.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1130/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936431908158

Collection Ref. Code : 1823-91-824-7

Account ID : 9366530000-5

Customer Name : OMBOY,ROLANDO

Meter Number : 518480 GS6

Period : Mar 2016 to Apr 2016

Premise Address : SAN ROQUE MAMBALING

TOTAL AMOUNT DUE : 6,860.74

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93665300005

BC20/218.2/1130/0/10/05-27-2016/37

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131432287533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051772

13107300009

Date : 05-27-2016

BC20/218.2/1160/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310730000-9

Collection Ref. Code : 1811-40-539-8

Customer Information----------

Name : CHAN,VISITACION

Premise Address : BK COL GALAN SR 254 N C,PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	518517 GS6	Pole No	:	1073685
Serial No	:	61618189	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4677
Period From	:	04-26-2016	Prev Rdg	:	4554
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.65
CURRENT BILL - MAY 2016		1,340.40
TOTAL AMOUNT DUE		2,756.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,141.00

Your monthly electricity consumption chart

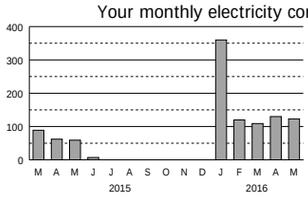

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.40		
Less : VAT	94.21		
Amount Net of VAT	1,246.19		
Less: BIR 2306	39.71		
BIR 2307	23.75	VATable Sales	1,246.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.73	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,276.94	TOTAL SALES	1,340.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1160/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131432287533

Collection Ref. Code	: 1811-40-539-8	Premise Address	: BK COL GALAN SR 254 N C,PADILLA ST MAMBALING
Account ID	: 1310730000-9		
Customer Name	: CHAN,VISITACION	TOTAL AMOUNT DUE	: 2,756.17 Overdue Bill : 1
Meter Number	: 518517 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13107300009 BC20/218.2/1160/0/10/05-27-2016/37 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921315213346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044721

92107300003

Date : 05-27-2016

BC20/218.2/1180/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210730000-3

Collection Ref. Code : 1811-40-530-4

Customer Information----------

Name : TELMO,LORENZO

Premise Address : MAMBALING BK SAN ROQUE,CHURCH

TIN :

Metering Information----------

Meter No	:	9244 EES6	Pole No	:	1073685
Serial No	:	05606908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4203
Period From	:	04-26-2016	Prev Rdg	:	4125
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		- 80.90
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.79
CURRENT BILL - MAY 2016		737.63
TOTAL AMOUNT DUE		2,128.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 950.00

Your monthly electricity consumption chart

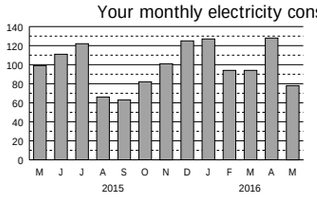

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.63		
Less : VAT	51.80		
Amount Net of VAT	685.83		
Less: BIR 2306	21.86		
BIR 2307	12.97	VATable Sales	685.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.00	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	702.80	TOTAL SALES	737.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1180/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921315213346

Collection Ref. Code	: 1811-40-530-4	Premise Address	: MAMBALING BK SAN ROQUE,CHURCH
Account ID	: 9210730000-3		
Customer Name	: TELMO,LORENZO	TOTAL AMOUNT DUE	: 2,128.27
Meter Number	: 9244 EES6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92107300003

BC20/218.2/1180/0/10/05-27-2016/37

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093977083685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047719

09355300006

Date : 05-27-2016

BC20/218.2/1190/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935530000-6

Collection Ref. Code : 1823-56-743-6

Customer Information----------

Name : MONTANEZ,INOCENCIO Y

Premise Address : SN ROQUE MAMBALING,CATALINO TEMPERATURA JR

TIN :

Metering Information----------

Meter No	:	518532 GS6	Pole No	:	1073685
Serial No	:	53951210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13969
Period From	:	04-26-2016	Prev Rdg	:	13737
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,870.50	97.41
Sub-Total		117.15
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		309.97
CURRENT BILL - MAY 2016		2,572.88
TOTAL AMOUNT DUE		5,109.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,334.00

Your monthly electricity consumption chart

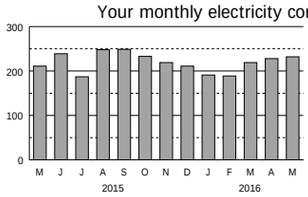

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.88		
Less : VAT	182.48		
Amount Net of VAT	2,390.40		
Less: BIR 2306	76.90		
BIR 2307	45.60	VATable Sales	2,390.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.90	VAT Zero Rated Sales	0.00
Add : VAT	182.48	VAT Amount	182.48
TOTAL AMOUNT DUE	2,450.38	TOTAL SALES	2,572.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1190/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093977083685

Collection Ref. Code	: 1823-56-743-6	Premise Address	: SN ROQUE MAMBALING,CATALINO TEMPERATURA JR		
Account ID	: 0935530000-6				
Customer Name	: MONTANEZ,INOCENCIO Y	TOTAL AMOUNT DUE	: 5,109.49	Overdue Bill	: 1
Meter Number	: 518532 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09355300006 BC20/218.2/1190/0/10/05-27-2016/37 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891165171975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048091

89146127686

Date : 05-27-2016

BC20/218.2/1265/0520292/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914612768-6

Collection Ref. Code : 1849-86-029-7

Customer Information----------

Name : NACARIO,DORIE NADAL

Premise Address : SITIO MANGGA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	501411 GS6	Pole No	:	0520292
Serial No	:	65594605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16112
Period From	:	04-26-2016	Prev Rdg	:	15922
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	455	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,718.50	54.37
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.72
CURRENT BILL - MAY 2016		2,079.46
Advance Payment/Credit Adjustments		- 329.70
TOTAL AMOUNT DUE		4,798.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,649.00

Your monthly electricity consumption chart

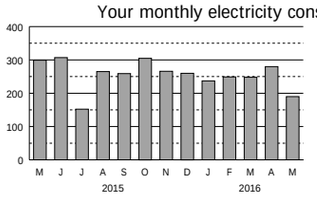

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.46		
Less : VAT	146.48		
Amount Net of VAT	1,932.98		
Less: BIR 2306	61.74		
BIR 2307	36.85	VATable Sales	1,932.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.39	VAT Zero Rated Sales	0.00
Add : VAT	146.48	VAT Amount	146.48
TOTAL AMOUNT DUE	1,980.87	TOTAL SALES	2,079.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1265/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891165171975

Collection Ref. Code	: 1849-86-029-7	Premise Address	: SITIO MANGGA,SAN ROQUE		
Account ID	: 8914612768-6				
Customer Name	: NACARIO,DORIE NADAL	TOTAL AMOUNT DUE	: 4,798.10	Overdue Bill	: 1
Meter Number	: 501411 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89146127686 BC20/218.2/1265/0/10/05-27-2016/37 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876596251198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038954

87677300003

Date : 05-27-2016

BC20/218.2/1290/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767730000-3

Collection Ref. Code : 1835-50-191-5

Customer Information----------

Name : SUSAS,FERNANDO MELCHOR M

Premise Address : SITIO MANGGA SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	548617 GS6	Pole No	:	0520271
Serial No	:	24882222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10486
Period From	:	04-26-2016	Prev Rdg	:	10085
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,967.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,566.00	131.32
Sub-Total		165.45
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		530.57
CURRENT BILL - MAY 2016		4,401.21
Advance Payment/Credit Adjustments		- 606.71
TOTAL AMOUNT DUE		7,762.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,205.00

Your monthly electricity consumption chart

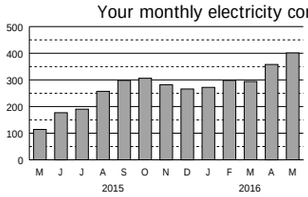

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.21		
Less : VAT	310.51		
Amount Net of VAT	4,090.70		
Less: BIR 2306	130.86		
BIR 2307	77.99	VATable Sales	4,090.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,881.85	VAT Zero Rated Sales	0.00
Add : VAT	310.51	VAT Amount	310.51
TOTAL AMOUNT DUE	4,192.36	TOTAL SALES	4,401.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1290/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876596251198

Collection Ref. Code	: 1835-50-191-5	Premise Address	: SITIO MANGGA SAN ROQUE,MAMBALING		
Account ID	: 8767730000-3				
Customer Name	: SUSAS,FERNANDO MELCHOR M	TOTAL AMOUNT DUE	: 7,762.32	Overdue Bill	: 1
Meter Number	: 548617 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87677300003 BC20/218.2/1290/0/10/05-27-2016/37 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624390899333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047783

62475300000

Date : 05-27-2016

BC20/218.2/1300/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247530000-0

Collection Ref. Code : 1811-93-152-9

Customer Information----------

Name : CABIG,DELIA TM D.

Premise Address : 404 SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457726GS6	Pole No	:	0520271
Serial No	:	58684193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4318
Period From	:	04-26-2016	Prev Rdg	:	4201
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	420	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.79
CURRENT BILL - MAY 2016		1,275.17
TOTAL AMOUNT DUE		2,615.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,104.00

Your monthly electricity consumption chart

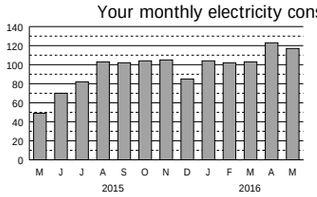

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.17		
Less : VAT	89.64		
Amount Net of VAT	1,185.53		
Less: BIR 2306	37.79		
BIR 2307	22.60	VATable Sales	1,185.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.14	VAT Zero Rated Sales	0.00
Add : VAT	89.64	VAT Amount	89.64
TOTAL AMOUNT DUE	1,214.78	TOTAL SALES	1,275.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1300/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624390899333

Collection Ref. Code	: 1811-93-152-9	Premise Address	: 404 SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 6247530000-0				
Customer Name	: CABIG,DELIA TM D.	TOTAL AMOUNT DUE	: 2,615.92	Overdue Bill	: 1
Meter Number	: 457726GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62475300000 BC20/218.2/1300/0/10/05-27-2016/37 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929536507670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049077

92975300002

Date : 05-27-2016

BC20/218.2/1330/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297530000-2

Collection Ref. Code : 1839-58-734-2

Customer Information----------

Name : CABIG,DELIA DR-1 D

Premise Address : 704-J SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001531 EFS6	Pole No	:	0520271
Serial No	:	94724015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2596
Period From	:	04-26-2016	Prev Rdg	:	2547
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	308	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		484.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.5013/kWh	24.56
System Loss Charge	0.7989/kWh	39.15
Sub-Total		320.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.17
Surcharge	0.02 of 484.00	9.68
Sub-Total		13.85
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		15.48
Transmission		0.61
System Loss		2.24
Distribution		17.43
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		64.80
CURRENT BILL - MAY 2016		544.20
TOTAL AMOUNT DUE		1,028.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 440.00

Your monthly electricity consumption chart

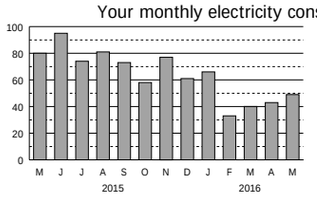

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.20		
Less : VAT	37.85		
Amount Net of VAT	506.35		
Less: BIR 2306	16.06		
BIR 2307	9.66	VATable Sales	506.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.63	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	518.48	TOTAL SALES	544.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1330/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929536507670

Collection Ref. Code	: 1839-58-734-2	Premise Address	: 704-J SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 9297530000-2		
Customer Name	: CABIG,DELIA DR-1 D	TOTAL AMOUNT DUE	: 1,028.31 Overdue Bill : 1
Meter Number	: 001531 EFS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92975300002 BC20/218.2/1330/0/10/05-27-2016/37 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835260509909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034667

83555762653

Date : 05-27-2016

BC20/218.2/1346/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355576265-3

Collection Ref. Code : 1857-83-953-6

Customer Information----------

Name : TABADA,CHRISTY DINOY

Premise Address : 704-G SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010486 EFS6	Pole No	:	0520264
Serial No	:	121432812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2566
Period From	:	04-26-2016	Prev Rdg	:	2280
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	164	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		370.13
CURRENT BILL - MAY 2016		3,066.10
TOTAL AMOUNT DUE		4,445.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,000.00

Your monthly electricity consumption chart

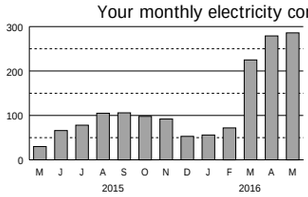

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.10		
Less : VAT	213.65		
Amount Net of VAT	2,852.45		
Less: BIR 2306	90.07		
BIR 2307	54.32	VATable Sales	2,852.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.06	VAT Zero Rated Sales	0.00
Add : VAT	213.65	VAT Amount	213.65
TOTAL AMOUNT DUE	2,921.71	TOTAL SALES	3,066.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1346/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835260509909

Collection Ref. Code : 1857-83-953-6

Account ID : 8355576265-3

Customer Name : TABADA,CHRISTY DINOY

Meter Number : 010486 EFS6

Period : Apr 2016

Premise Address : 704-G SAN ROQUE,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,445.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83555762653

BC20/218.2/1346/0/10/05-27-2016/37

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511158803050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039909

51107300009

Date : 05-27-2016

BC20/218.2/1420/0455965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110730000-9

Collection Ref. Code : 1811-40-239-9

Customer Information----------

Name : CASA,ADELA

Premise Address : SAN ROQUE MAMBALING,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	518840 GS6	Pole No	:	0455965
Serial No	:	68276198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1788
Period From	:	04-26-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 238.50	4.77
Sub-Total		4.77
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.25
CURRENT BILL - MAY 2016		11.02
TOTAL AMOUNT DUE		249.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2015 - 130.00

Your monthly electricity consumption chart

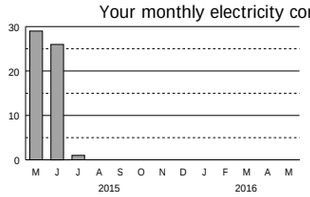

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.02		
Less : VAT	1.18		
Amount Net of VAT	9.84		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.15	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	10.33	TOTAL SALES	11.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1420/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511158803050

Collection Ref. Code	: 1811-40-239-9	Premise Address	: SAN ROQUE MAMBALING,BK CHAPEL		
Account ID	: 5110730000-9				
Customer Name	: CASA,ADELA	TOTAL AMOUNT DUE	: 249.43	Overdue Bill	: 9
Meter Number	: 518840 GS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51107300009 BC20/218.2/1420/0/10/05-27-2016/37 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811401262577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039967

81107300006

Date : 05-27-2016

BC20/218.2/1450/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110730000-6

Collection Ref. Code : 1811-40-257-7

Customer Information----------

Name : RESPECIA,NEP

Premise Address : SAN ROQUE MAMBALING,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	519039 GS6	Pole No	:	0455573
Serial No	:	65120709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10023
Period From	:	04-26-2016	Prev Rdg	:	9817
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.45
CURRENT BILL - MAY 2016		2,233.48
TOTAL AMOUNT DUE		4,267.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,908.00

Your monthly electricity consumption chart

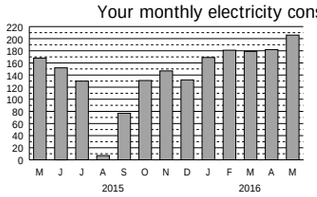

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.48		
Less : VAT	156.58		
Amount Net of VAT	2,076.90		
Less: BIR 2306	66.01		
BIR 2307	39.58	VATable Sales	2,076.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.31	VAT Zero Rated Sales	0.00
Add : VAT	156.58	VAT Amount	156.58
TOTAL AMOUNT DUE	2,127.89	TOTAL SALES	2,233.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1450/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811401262577

Collection Ref. Code : 1811-40-257-7

Account ID : 8110730000-6

Customer Name : RESPECIA,NEP

Meter Number : 519039 GS6

Period : Apr 2016

Premise Address : SAN ROQUE MAMBALING,BK CHAPEL

TOTAL AMOUNT DUE : 4,267.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81107300006

BC20/218.2/1450/0/10/05-27-2016/37

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487691091078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044315

48747300001

Date : 05-27-2016

BC20/218.2/1460/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874730000-1

Collection Ref. Code : 1833-33-677-1

Customer Information----------

Name : DIAPANA,MIGUELITO T TM

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519012 GS6	Pole No	:	0455573
Serial No	:	52823277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3698
Period From	:	04-26-2016	Prev Rdg	:	3545
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.61
CURRENT BILL - MAY 2016		1,663.17
TOTAL AMOUNT DUE		3,299.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,471.00

Your monthly electricity consumption chart

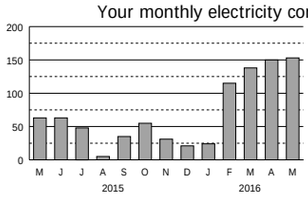

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.17		
Less : VAT	116.76		
Amount Net of VAT	1,546.41		
Less: BIR 2306	49.21		
BIR 2307	29.47	VATable Sales	1,546.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.73	VAT Zero Rated Sales	0.00
Add : VAT	116.76	VAT Amount	116.76
TOTAL AMOUNT DUE	1,584.49	TOTAL SALES	1,663.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1460/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487691091078

Collection Ref. Code : 1833-33-677-1

Account ID : 4874730000-1

Customer Name : DIAPANA,MIGUELITO T TM

Meter Number : 519012 GS6

Period : Apr 2016

Premise Address : SAN ROQUE MAMBALING

TOTAL AMOUNT DUE : 3,299.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48747300001 BC20/218.2/1460/0/10/05-27-2016/37 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121298204574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045803

12107300001

Date : 05-27-2016

BC20/218.2/1480/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210730000-1

Collection Ref. Code : 1811-40-299-2

Customer Information----------

Name : CABABAHAY,MYRASOL

Premise Address : SAN ROQUE MAMBALING,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	519023 GS6	Pole No	:	0455573
Serial No	:	53962358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3236
Period From	:	04-26-2016	Prev Rdg	:	3205
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.45
CURRENT BILL - MAY 2016		182.44
TOTAL AMOUNT DUE		605.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 276.00

Your monthly electricity consumption chart

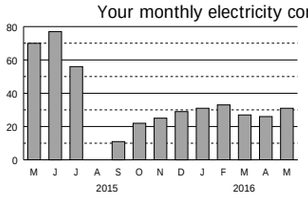

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.44		
Less : VAT	12.53		
Amount Net of VAT	169.91		
Less: BIR 2306	5.33		
BIR 2307	3.10	VATable Sales	169.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.48	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1480/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121298204574

Collection Ref. Code	: 1811-40-299-2	Premise Address	: SAN ROQUE MAMBALING,BK CHAPEL
Account ID	: 1210730000-1		
Customer Name	: CABABAHAY,MYRASOL	TOTAL AMOUNT DUE	: 605.27
Meter Number	: 519023 GS6		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12107300001

BC20/218.2/1480/0/10/05-27-2016/37

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510035641855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51044275017

1005039433

Date : 05-27-2016

BC20/218.2/1771/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104427501-7

Collection Ref. Code : 1857-44-095-1

Customer Information----------

Name : GREFIEL,MARY JOY SABELLO

Premise Address : SITIO MANGGA SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510912 GS6	Pole No	:	0442471
Serial No	:	59204052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4077
Period From	:	04-26-2016	Prev Rdg	:	3826
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	346	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		85.29
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.00
CURRENT BILL - MAY 2016		2,736.36
TOTAL AMOUNT DUE		5,932.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,725.00

Your monthly electricity consumption chart

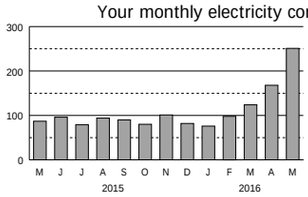

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.36		
Less : VAT	192.38		
Amount Net of VAT	2,543.98		
Less: BIR 2306	81.10		
BIR 2307	48.49	VATable Sales	2,543.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.39	VAT Zero Rated Sales	0.00
Add : VAT	192.38	VAT Amount	192.38
TOTAL AMOUNT DUE	2,606.77	TOTAL SALES	2,736.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1771/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510035641855

Collection Ref. Code	: 1857-44-095-1	Premise Address	: SITIO MANGGA SAN ROQUE ST.,MAMBALING, CEBU CITY		
Account ID	: 5104427501-7				
Customer Name	: GREFIEL,MARY JOY SABELLO	TOTAL AMOUNT DUE	: 5,932.37	Overdue Bill	: 2
Meter Number	: 510912 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51044275017 BC20/218.2/1771/0/10/05-27-2016/37 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832780513755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051906

83277088353

Date : 05-27-2016

BC20/218.2/1772/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327708835-3

Collection Ref. Code : 1857-97-926-5

Customer Information----------

Name : BAYRON,EVA CUYNO

Premise Address : MANGGA SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5580 EIS6	Pole No	:	0442471
Serial No	:	144207376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2131
Period From	:	04-26-2016	Prev Rdg	:	2039
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		- 5.33
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.47
CURRENT BILL - MAY 2016		967.07
TOTAL AMOUNT DUE		2,159.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 676.00

Your monthly electricity consumption chart

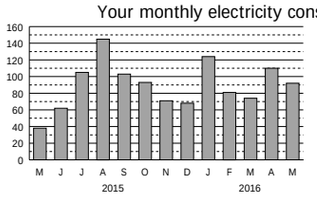

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.07		
Less : VAT	68.27		
Amount Net of VAT	898.80		
Less: BIR 2306	28.79		
BIR 2307	17.10	VATable Sales	898.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.91	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	921.18	TOTAL SALES	967.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1772/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832780513755

Collection Ref. Code	: 1857-97-926-5	Premise Address	: MANGGA SAN ROQUE ST.,MAMBALING,CEBU CITY
Account ID	: 8327708835-3		
Customer Name	: BAYRON,EVA CUYNO	TOTAL AMOUNT DUE	: 2,159.70 Overdue Bill : 1
Meter Number	: 5580 EIS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83277088353 BC20/218.2/1772/0/10/05-27-2016/37 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084501424691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043234

08470435895

Date : 05-27-2016

BC20/218.2/1774/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847043589-5

Collection Ref. Code : 1859-41-473-7

Customer Information----------

Name : ESTRADA,JINNEFER CUSTODIO

Premise Address : SITIO MANGGA SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013620	Pole No	:	0442471
Serial No	:	40394061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7015
Period From	:	04-26-2016	Prev Rdg	:	6690
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	236	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,436.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,436.50	148.73
Sub-Total		176.39
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		24.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		435.56
CURRENT BILL - MAY 2016(ESTIMATE)		3,615.87
TOTAL AMOUNT DUE		11,052.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,521.00

Your monthly electricity consumption chart

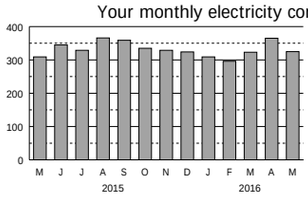

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.87		
Less : VAT	256.88		
Amount Net of VAT	3,358.99		
Less: BIR 2306	108.24		
BIR 2307	64.08	VATable Sales	3,358.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,186.67	VAT Zero Rated Sales	0.00
Add : VAT	256.88	VAT Amount	256.88
TOTAL AMOUNT DUE	3,443.55	TOTAL SALES	3,615.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1774/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084501424691

Collection Ref. Code	: 1859-41-473-7	Premise Address	: SITIO MANGGA SAN ROQUE ST.,MAMBALING,CEBU CITY		
Account ID	: 0847043589-5				
Customer Name	: ESTRADA,JINNEFER CUSTODIO	TOTAL AMOUNT DUE	: 11,052.43	Overdue Bill	: 2
Meter Number	: MTR1013620				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08470435895 BC20/218.2/1774/0/10/05-27-2016/37 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184785836161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043224

18404352074

Date : 05-27-2016

BC20/218.2/1776/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840435207-4

Collection Ref. Code : 1851-64-566-7

Customer Information----------

Name : LABANG,ANTONETT NISMAL

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	524546 RGS6	Pole No	:	1310712
Serial No	:	85783658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8745
Period From	:	04-26-2016	Prev Rdg	:	8593
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	333	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.50
CURRENT BILL - MAY 2016		1,653.78
TOTAL AMOUNT DUE		3,342.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,408.00

Your monthly electricity consumption chart

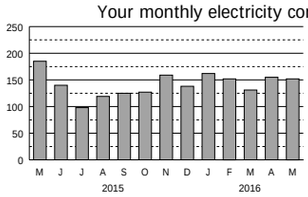

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.78		
Less : VAT	116.17		
Amount Net of VAT	1,537.61		
Less: BIR 2306	48.97		
BIR 2307	29.30	VATable Sales	1,537.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.34	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,575.51	TOTAL SALES	1,653.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1776/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184785836161

Collection Ref. Code	: 1851-64-566-7	Premise Address	: SITIO MANGGA,SAN ROQUE,MAMBALING
Account ID	: 1840435207-4		
Customer Name	: LABANG,ANTONETT NISMAL	TOTAL AMOUNT DUE	: 3,342.54
Meter Number	: 524546 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18404352074 BC20/218.2/1776/0/10/05-27-2016/37 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434656149028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034571

43426300000

Date : 05-27-2016

BC20/218.2/1890/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342630000-0

Collection Ref. Code : 1825-87-995-8

Customer Information----------

Name : ALFORNON,ELIZABETH FERNANDEZ

Premise Address : 248-A SITIO MANGGA,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1045991	Pole No	:	0443932
Serial No	:	121753509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1186
Period From	:	04-26-2016	Prev Rdg	:	1124
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		- 77.16
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.27
CURRENT BILL - MAY 2016		574.20
Advance Payment/Credit Adjustments		- 492.37
TOTAL AMOUNT DUE		647.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,840.00

Your monthly electricity consumption chart

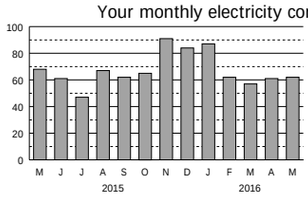

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.20		
Less : VAT	40.97		
Amount Net of VAT	533.23		
Less: BIR 2306	17.30		
BIR 2307	10.07	VATable Sales	533.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.86	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	546.83	TOTAL SALES	574.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1890/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434656149028

Collection Ref. Code : 1825-87-995-8

Account ID : 4342630000-0

Customer Name : ALFORNON,ELIZABETH FERNANDEZ

Meter Number : MTR1045991

Period : Apr 2016

Premise Address : 248-A SITIO MANGGA,SAN ROQUE,MAMBALING

TOTAL AMOUNT DUE : 647.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43426300000

BC20/218.2/1890/0/10/05-27-2016/37

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144221950775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039961

14496300006

Date : 05-27-2016

BC20/218.2/1910/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449630000-6

Collection Ref. Code : 1839-69-020-8

Customer Information----------

Name : SABATE,FE

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518427 GS6	Pole No	:	1073685
Serial No	:	52369402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15355
Period From	:	04-26-2016	Prev Rdg	:	14988
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,989.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.2986/kWh	109.59
System Loss Charge	0.8302/kWh	304.68
Sub-Total		2,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,289.00	145.78
Sub-Total		177.02
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		115.92
Transmission		2.71
System Loss		17.61
Distribution		126.61
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		488.89
CURRENT BILL - MAY 2016		4,057.37
TOTAL AMOUNT DUE		8,046.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,300.00

Your monthly electricity consumption chart

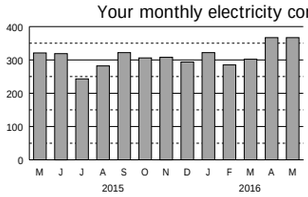

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.37		
Less : VAT	287.30		
Amount Net of VAT	3,770.07		
Less: BIR 2306	121.05		
BIR 2307	71.90	VATable Sales	3,770.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,577.12	VAT Zero Rated Sales	0.00
Add : VAT	287.30	VAT Amount	287.30
TOTAL AMOUNT DUE	3,864.42	TOTAL SALES	4,057.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1910/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144221950775

Collection Ref. Code	: 1839-69-020-8	Premise Address	: MAMBALING		
Account ID	: 1449630000-6				
Customer Name	: SABATE,FE	TOTAL AMOUNT DUE	: 8,046.54	Overdue Bill	: 1
Meter Number	: 518427 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14496300006 BC20/218.2/1910/0/10/05-27-2016/37 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032608350915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052033

03285443036

Date : 05-27-2016

BC20/218.2/1945/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328544303-6

Collection Ref. Code : 1859-57-008-9

Customer Information----------

Name : ALONZO,CAREN CLAIRE DAYAGRO

Premise Address : MANGGA SAN ROQUE ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1021866	Pole No	:	0442471
Serial No	:	121747127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2887
Period From	:	04-26-2016	Prev Rdg	:	2816
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.75
CURRENT BILL - MAY 2016		657.10
TOTAL AMOUNT DUE		1,268.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 565.00

Your monthly electricity consumption chart

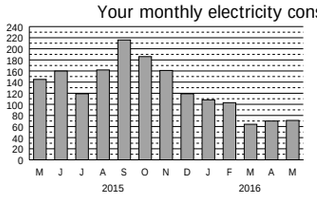

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.10		
Less : VAT	45.62		
Amount Net of VAT	611.48		
Less: BIR 2306	19.28		
BIR 2307	11.55	VATable Sales	611.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.65	VAT Zero Rated Sales	0.00
Add : VAT	45.62	VAT Amount	45.62
TOTAL AMOUNT DUE	626.27	TOTAL SALES	657.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1945/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032608350915

Collection Ref. Code	: 1859-57-008-9	Premise Address	: MANGGA SAN ROQUE ST.,MAMBALING		
Account ID	: 0328544303-6				
Customer Name	: ALONZO,CAREN CLAIRE DAYAGRO	TOTAL AMOUNT DUE	: 1,268.45	Overdue Bill	: 1
Meter Number	: MTR1021866				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03285443036

BC20/218.2/1945/0/10/05-27-2016/37

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430259112887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049585

4306547211

Date : 05-27-2016

BC20/218.2/1947/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306547121-1

Collection Ref. Code : 1861-17-203-6

Customer Information----------

Name : YAP,MARK JAY AMAHAN

Premise Address : 248-X SITIO MANGGA SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091383	Pole No	:	0442485
Serial No	:	40043186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2519
Period From	:	04-26-2016	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	346	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,842.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,842.00	96.84
Sub-Total		117.95
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		330.38
CURRENT BILL - MAY 2016		2,741.73
TOTAL AMOUNT DUE		7,583.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,319.00

Your monthly electricity consumption chart

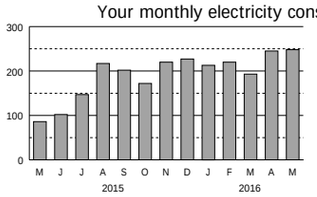

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.73		
Less : VAT	194.16		
Amount Net of VAT	2,547.57		
Less: BIR 2306	81.83		
BIR 2307	48.59	VATable Sales	2,547.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.15	VAT Zero Rated Sales	0.00
Add : VAT	194.16	VAT Amount	194.16
TOTAL AMOUNT DUE	2,611.31	TOTAL SALES	2,741.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1947/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430259112887

Collection Ref. Code	: 1861-17-203-6	Premise Address	: 248-X SITIO MANGGA SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 4306547121-1				
Customer Name	: YAP,MARK JAY AMAHAN	TOTAL AMOUNT DUE	: 7,583.82	Overdue Bill	: 2
Meter Number	: MTR1091383				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4306547211

BC20/218.2/1947/0/10/05-27-2016/37

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128559217163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049604

12875300001

Date : 05-27-2016

BC20/218.2/1950/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287530000-1

Collection Ref. Code : 1839-47-149-2

Customer Information----------

Name : GEMPEROSO,MODESTO B

Premise Address : YBANEZ PVT RD,MAMBALING

TIN :

Metering Information----------

Meter No	:	518473 GS6	Pole No	:	0443932
Serial No	:	57416006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23580
Period From	:	04-26-2016	Prev Rdg	:	23334
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		82.35
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.29
CURRENT BILL - MAY 2016		2,680.59
TOTAL AMOUNT DUE		5,751.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,887.00

Your monthly electricity consumption chart

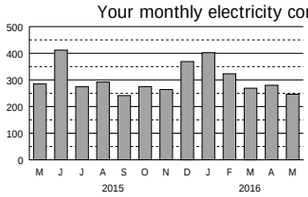

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.59		
Less : VAT	188.42		
Amount Net of VAT	2,492.17		
Less: BIR 2306	79.43		
BIR 2307	47.50	VATable Sales	2,492.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.24	VAT Zero Rated Sales	0.00
Add : VAT	188.42	VAT Amount	188.42
TOTAL AMOUNT DUE	2,553.66	TOTAL SALES	2,680.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1950/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128559217163

Collection Ref. Code	: 1839-47-149-2	Premise Address	: YBANEZ PVT RD,MAMBALING		
Account ID	: 1287530000-1				
Customer Name	: GEMPEROSO,MODESTO B	TOTAL AMOUNT DUE	: 5,751.37	Overdue Bill	: 1
Meter Number	: 518473 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12875300001 BC20/218.2/1950/0/10/05-27-2016/37 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192236727763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047038

19235300001

Date : 05-27-2016

BC20/218.2/2005/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923530000-1

Collection Ref. Code : 1843-43-149-1

Customer Information----------

Name : TUYOGAN,LUCIA A

Premise Address : SITIO PAGLAUM SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538241 GS6	Pole No	:	1073685
Serial No	:	18786180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5536
Period From	:	04-26-2016	Prev Rdg	:	5453
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		398.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.5013/kWh	41.61
System Loss Charge	0.7989/kWh	66.31
Sub-Total		542.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 919.00	18.38
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		26.22
Transmission		1.03
System Loss		3.77
Distribution		29.10
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		109.52
CURRENT BILL - MAY 2016		920.08
TOTAL AMOUNT DUE		1,319.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 520.00

Your monthly electricity consumption chart

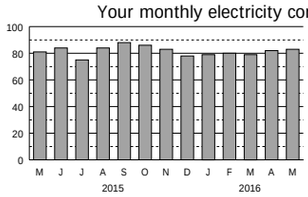

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.08		
Less : VAT	63.90		
Amount Net of VAT	856.18		
Less: BIR 2306	27.13		
BIR 2307	16.33	VATable Sales	856.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.72	VAT Zero Rated Sales	0.00
Add : VAT	63.90	VAT Amount	63.90
TOTAL AMOUNT DUE	876.62	TOTAL SALES	920.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2005/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192236727763

Collection Ref. Code : 1843-43-149-1

Account ID : 1923530000-1

Customer Name : TUYOGAN,LUCIA A

Meter Number : 538241 GS6

Period : Apr 2016

Premise Address : SITIO PAGLAUM SAN ROQUE ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,319.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19235300001 BC20/218.2/2005/0/10/05-27-2016/37 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077305763790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039673

07797272304

Date : 05-27-2016

BC20/218.2/2005/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779727230-4

Collection Ref. Code : 1851-38-731-5

Customer Information----------

Name : TUYOGAN,MA.TERESA ALMERIA

Premise Address : SITIO PAGLAUM,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	434413 GS6	Pole No	:	1073685
Serial No	:	52853391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3451
Period From	:	04-26-2016	Prev Rdg	:	3328
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	333	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.44
CURRENT BILL - MAY 2016		1,338.60
TOTAL AMOUNT DUE		2,674.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,100.00

Your monthly electricity consumption chart

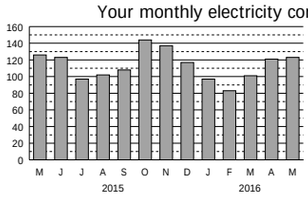

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.60		
Less : VAT	94.01		
Amount Net of VAT	1,244.59		
Less: BIR 2306	39.63		
BIR 2307	23.72	VATable Sales	1,244.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.24	VAT Zero Rated Sales	0.00
Add : VAT	94.01	VAT Amount	94.01
TOTAL AMOUNT DUE	1,275.25	TOTAL SALES	1,338.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2005/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077305763790

Collection Ref. Code	: 1851-38-731-5	Premise Address	: SITIO PAGLAUM,SAN ROQUE,MAMBALING		
Account ID	: 0779727230-4				
Customer Name	: TUYOGAN,MA.TERESA ALMERIA	TOTAL AMOUNT DUE	: 2,674.88	Overdue Bill	: 1
Meter Number	: 434413 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07797272304 BC20/218.2/2005/0/10/05-27-2016/37 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581897531424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041577

58107300004

Date : 05-27-2016

BC20/218.2/2010/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810730000-4

Collection Ref. Code : 1811-41-266-1

Customer Information----------

Name : TABANAS,CLAUDIA BUSTAMANTE

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518542 GS6	Pole No	:	0443932
Serial No	:	53540942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6638
Period From	:	04-26-2016	Prev Rdg	:	6608
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 179.39
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.33
CURRENT BILL - MAY 2016		125.77
TOTAL AMOUNT DUE		315.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 382.00

Your monthly electricity consumption chart

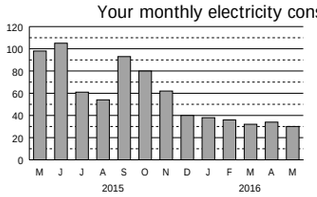

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.77		
Less : VAT	8.27		
Amount Net of VAT	117.50		
Less: BIR 2306	3.56		
BIR 2307	2.06	VATable Sales	117.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.88	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	120.15	TOTAL SALES	125.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2010/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581897531424

Collection Ref. Code	: 1811-41-266-1	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 5810730000-4				
Customer Name	: TABANAS,CLAUDIA BUSTAMANTE	TOTAL AMOUNT DUE	: 315.54	Overdue Bill	: 1
Meter Number	: 518542 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58107300004 BC20/218.2/2010/0/10/05-27-2016/37 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760898318793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048880

76056300007

Date : 05-27-2016

BC20/218.2/2020/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605630000-7

Collection Ref. Code : 1827-85-827-3

Customer Information----------

Name : ABAN,ELEAZAR S

Premise Address : SITIO MANGA SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	518548 GS6	Pole No	:	1073685
Serial No	:	57896570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10519
Period From	:	04-26-2016	Prev Rdg	:	10363
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.67
CURRENT BILL - MAY 2016		1,705.64
TOTAL AMOUNT DUE		3,816.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,705.00

Your monthly electricity consumption chart

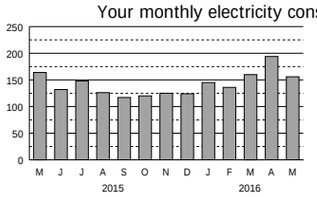

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.64		
Less : VAT	120.11		
Amount Net of VAT	1,585.53		
Less: BIR 2306	50.62		
BIR 2307	30.22	VATable Sales	1,585.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.69	VAT Zero Rated Sales	0.00
Add : VAT	120.11	VAT Amount	120.11
TOTAL AMOUNT DUE	1,624.80	TOTAL SALES	1,705.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2020/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760898318793

Collection Ref. Code	: 1827-85-827-3	Premise Address	: SITIO MANGA SAN ROQUE,MAMBALING		
Account ID	: 7605630000-7				
Customer Name	: ABAN,ELEAZAR S	TOTAL AMOUNT DUE	: 3,816.61	Overdue Bill	: 1
Meter Number	: 518548 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76056300007 BC20/218.2/2020/0/10/05-27-2016/37 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881900216663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041744

88107300001

Date : 05-27-2016

BC20/218.2/2040/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810730000-1

Collection Ref. Code : 1811-41-335-8

Customer Information----------

Name : MODESTO,LERIO B

Premise Address : SAN ROQUE MAMBALING,BK ESTELA STORE

TIN :

Metering Information----------

Meter No	:	518550 GS6	Pole No	:	1073685
Serial No	:	52297986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13405
Period From	:	04-26-2016	Prev Rdg	:	13184
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,854.00	97.08
Sub-Total		115.89
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		295.86
CURRENT BILL - MAY 2016		2,456.00
TOTAL AMOUNT DUE		5,079.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,231.00

Your monthly electricity consumption chart

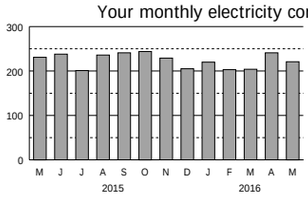

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.00		
Less : VAT	174.38		
Amount Net of VAT	2,281.62		
Less: BIR 2306	73.47		
BIR 2307	43.53	VATable Sales	2,281.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.62	VAT Zero Rated Sales	0.00
Add : VAT	174.38	VAT Amount	174.38
TOTAL AMOUNT DUE	2,339.00	TOTAL SALES	2,456.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2040/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881900216663

Collection Ref. Code : 1811-41-335-8

Account ID : 8810730000-1

Customer Name : MODESTO,LERIO B

Meter Number : 518550 GS6

Period : Apr 2016

Premise Address : SAN ROQUE MAMBALING,BK ESTELA STORE

TOTAL AMOUNT DUE : 5,079.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88107300001

BC20/218.2/2040/0/10/05-27-2016/37

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478549455407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039674

47895300003

Date : 05-27-2016

BC20/218.2/2050/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789530000-3

Collection Ref. Code : 1815-48-023-8

Customer Information----------

Name : OSTIA,FURTUNATO P.

Premise Address : PAGLA-UM ST, SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518533 GS6	Pole No	:	1073685
Serial No	:	61328863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3048
Period From	:	04-26-2016	Prev Rdg	:	2998
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 177.81
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.11
CURRENT BILL - MAY 2016		337.68
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		774.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 590.00

Your monthly electricity consumption chart

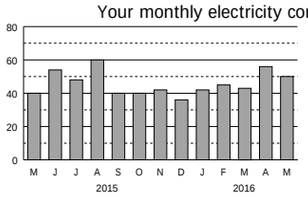

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.68		
Less : VAT	23.11		
Amount Net of VAT	314.57		
Less: BIR 2306	9.81		
BIR 2307	5.81	VATable Sales	314.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.95	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	322.06	TOTAL SALES	337.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2050/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478549455407

Collection Ref. Code	: 1815-48-023-8	Premise Address	: PAGLA-UM ST, SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 4789530000-3		
Customer Name	: OSTIA,FURTUNATO P.	TOTAL AMOUNT DUE	: 774.73
Meter Number	: 518533 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47895300003

BC20/218.2/2050/0/10/05-27-2016/37

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098135086214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050505

09855300001

Date : 05-27-2016

BC20/218.2/2060/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985530000-1

Collection Ref. Code : 1831-71-062-5

Customer Information----------

Name : DABAANI,LUISA G TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518546 GS6	Pole No	:	1073685
Serial No	:	62837245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6996
Period From	:	04-26-2016	Prev Rdg	:	6923
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 88.22
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.21
CURRENT BILL - MAY 2016		676.58
TOTAL AMOUNT DUE		1,355.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 673.00

Your monthly electricity consumption chart

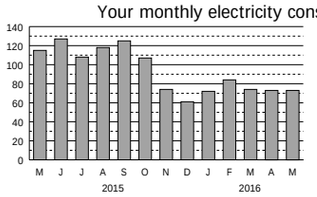

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.58		
Less : VAT	47.01		
Amount Net of VAT	629.57		
Less: BIR 2306	19.88		
BIR 2307	11.90	VATable Sales	629.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.79	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	644.80	TOTAL SALES	676.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2060/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098135086214

Collection Ref. Code	: 1831-71-062-5	Premise Address	: MAMBALING		
Account ID	: 0985530000-1				
Customer Name	: DABAANI,LUISA G TM	TOTAL AMOUNT DUE	: 1,355.10	Overdue Bill	: 1
Meter Number	: 518546 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09855300001 BC20/218.2/2060/0/10/05-27-2016/37 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578162868321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040063

57895300002

Date : 05-27-2016

BC20/218.2/2070/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789530000-2

Collection Ref. Code : 1815-48-032-7

Customer Information----------

Name : SAPIO,DANILO A.

Premise Address : PAGLAUM,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518510 GS6	Pole No	:	1073685
Serial No	:	67449194	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7319
Period From	:	04-26-2016	Prev Rdg	:	7250
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 122.15
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.90
CURRENT BILL - MAY 2016		597.42
Advance Payment/Credit Adjustments		- 274.41
TOTAL AMOUNT DUE		906.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 934.00

Your monthly electricity consumption chart

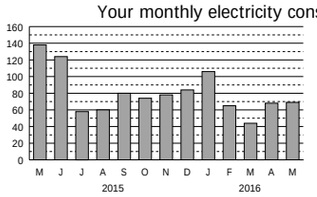

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.42		
Less : VAT	41.13		
Amount Net of VAT	556.29		
Less: BIR 2306	17.40		
BIR 2307	10.47	VATable Sales	556.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.42	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	569.55	TOTAL SALES	597.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2070/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578162868321

Collection Ref. Code	: 1815-48-032-7	Premise Address	: PAGLAUM,MAMBALING,CEBU CITY
Account ID	: 5789530000-2		
Customer Name	: SAPIO,DANILO A.	TOTAL AMOUNT DUE	: 906.39
Meter Number	: 518510 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57895300002 BC20/218.2/2070/0/10/05-27-2016/37 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570573133118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035407

57066300005

Date : 05-27-2016

BC20/218.2/2080/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706630000-5

Collection Ref. Code : 1829-17-347-2

Customer Information----------

Name : MACALISANG,JOAQUIN O

Premise Address : C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	518462 GS6	Pole No	:	1073685
Serial No	:	58248130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3736
Period From	:	04-26-2016	Prev Rdg	:	3669
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 107.30
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.13
CURRENT BILL - MAY 2016		593.07
TOTAL AMOUNT DUE		1,042.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 418.00

Your monthly electricity consumption chart

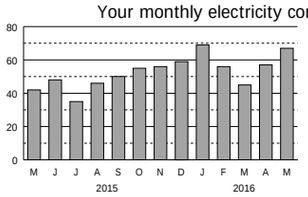

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.07		
Less : VAT	41.35		
Amount Net of VAT	551.72		
Less: BIR 2306	17.50		
BIR 2307	10.40	VATable Sales	551.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.82	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	565.17	TOTAL SALES	593.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2080/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570573133118

Collection Ref. Code	: 1829-17-347-2	Premise Address	: C PADILLA ST MAMBALING		
Account ID	: 5706630000-5				
Customer Name	: MACALISANG,JOAQUIN O	TOTAL AMOUNT DUE	: 1,042.39	Overdue Bill	: 1
Meter Number	: 518462 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57066300005 BC20/218.2/2080/0/10/05-27-2016/37 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781668158385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042301

78107300002

Date : 05-27-2016

BC20/218.2/2100/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810730000-2

Collection Ref. Code : 1811-41-281-5

Customer Information----------

Name : SUSON,PETRONILO M

Premise Address : 248-R C. PADILL ST INT,MAMBALING OPP PHILWOOD

TIN :

Metering Information----------

Meter No	:	518495 GS6	Pole No	:	0443932
Serial No	:	56965344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4648
Period From	:	04-26-2016	Prev Rdg	:	4589
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.49
CURRENT BILL - MAY 2016		456.46
Advance Payment/Credit Adjustments		- 1.03
TOTAL AMOUNT DUE		992.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 588.00

Your monthly electricity consumption chart

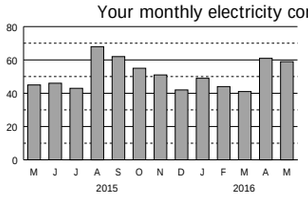

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.46		
Less : VAT	31.43		
Amount Net of VAT	425.03		
Less: BIR 2306	13.31		
BIR 2307	7.94	VATable Sales	425.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.78	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	435.21	TOTAL SALES	456.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2100/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781668158385

Collection Ref. Code	: 1811-41-281-5	Premise Address	: 248-R C. PADILL ST INT,MAMBALING OPP PHILWOOD
Account ID	: 7810730000-2		
Customer Name	: SUSON,PETRONILO M	TOTAL AMOUNT DUE	: 992.80 Overdue Bill : 1
Meter Number	: 518495 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78107300002 BC20/218.2/2100/0/10/05-27-2016/37 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473860643709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037761

47384297074

Date : 05-27-2016

BC20/218.2/2105/0443890/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738429707-4

Collection Ref. Code : 1857-57-488-5

Customer Information----------

Name : SUSON,ELIZABETH MONTERDE

Premise Address : SITIO MANGGA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4957 EIS6	Pole No	:	0443890
Serial No	:	83297425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4523
Period From	:	04-26-2016	Prev Rdg	:	4393
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.77
CURRENT BILL - MAY 2016		1,415.97
TOTAL AMOUNT DUE		2,894.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,400.36

Your monthly electricity consumption chart

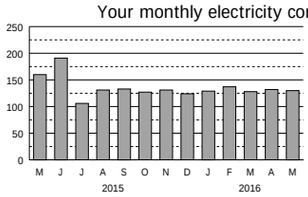

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.97		
Less : VAT	99.50		
Amount Net of VAT	1,316.47		
Less: BIR 2306	41.94		
BIR 2307	25.09	VATable Sales	1,316.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.44	VAT Zero Rated Sales	0.00
Add : VAT	99.50	VAT Amount	99.50
TOTAL AMOUNT DUE	1,348.94	TOTAL SALES	1,415.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2105/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473860643709

Collection Ref. Code	: 1857-57-488-5	Premise Address	: SITIO MANGGA,MAMBALING, CEBU CITY		
Account ID	: 4738429707-4				
Customer Name	: SUSON,ELIZABETH MONTERDE	TOTAL AMOUNT DUE	: 2,894.37	Overdue Bill	: 1
Meter Number	: 4957 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47384297074 BC20/218.2/2105/0/10/05-27-2016/37 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256434322869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045386

25665300007

Date : 05-27-2016

BC20/218.2/2110/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566530000-7

Collection Ref. Code : 1823-93-419-6

Customer Information----------

Name : SUSON,ROSALINO M

Premise Address : SITIO PAGLA-UM,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518476 GS6	Pole No	:	0443932
Serial No	:	57414846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7447
Period From	:	04-26-2016	Prev Rdg	:	7277
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,621.50	72.43
Sub-Total		86.90
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.45
CURRENT BILL - MAY 2016		1,888.00
Advance Payment/Credit Adjustments		- 2.76
TOTAL AMOUNT DUE		3,839.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,670.00

Your monthly electricity consumption chart

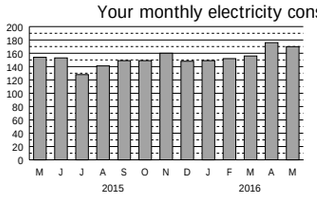

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.00		
Less : VAT	134.00		
Amount Net of VAT	1,754.00		
Less: BIR 2306	56.48		
BIR 2307	33.46	VATable Sales	1,754.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.06	VAT Zero Rated Sales	0.00
Add : VAT	134.00	VAT Amount	134.00
TOTAL AMOUNT DUE	1,798.06	TOTAL SALES	1,888.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2110/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256434322869

Collection Ref. Code	: 1823-93-419-6	Premise Address	: SITIO PAGLA-UM,MAMBALING,CEBU CITY		
Account ID	: 2566530000-7				
Customer Name	: SUSON,ROSALINO M	TOTAL AMOUNT DUE	: 3,839.50	Overdue Bill	: 1
Meter Number	: 518476 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25665300007

BC20/218.2/2110/0/10/05-27-2016/37

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109598098514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039563

10985300002

Date : 05-27-2016

BC20/218.2/2120/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098530000-2

Collection Ref. Code : 1841-73-575-2

Customer Information----------

Name : TUYOR,YANCY L

Premise Address : 121-X SITIO MANGGA, SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518525 GS6	Pole No	:	0443932
Serial No	:	56383747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6272
Period From	:	04-26-2016	Prev Rdg	:	6177
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	285	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		986.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.5013/kWh	47.62
System Loss Charge	0.7989/kWh	75.90
Sub-Total		621.06
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		30.01
Transmission		1.18
System Loss		4.33
Distribution		33.22
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.53
CURRENT BILL - MAY 2016		1,063.24
Advance Payment/Credit Adjustments		- 384.52
TOTAL AMOUNT DUE		1,664.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 935.00

Your monthly electricity consumption chart

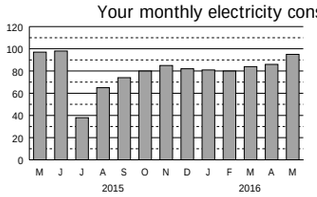

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.24		
Less : VAT	74.24		
Amount Net of VAT	989.00		
Less: BIR 2306	31.49		
BIR 2307	18.87	VATable Sales	989.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.64	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	1,012.88	TOTAL SALES	1,063.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2120/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109598098514

Collection Ref. Code	: 1841-73-575-2	Premise Address	: 121-X SITIO MANGGA, SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 1098530000-2		
Customer Name	: TUYOR,YANCY L	TOTAL AMOUNT DUE	: 1,664.89 Overdue Bill : 1
Meter Number	: 518525 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10985300002 BC20/218.2/2120/0/10/05-27-2016/37 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091876072748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046503

09107300007

Date : 05-27-2016

BC20/218.2/2130/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910730000-7

Collection Ref. Code : 1811-41-368-4

Customer Information----------

Name : BAYHEMO,EMILIANA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518496 GS6	Pole No	:	1073685
Serial No	:	65475788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8308
Period From	:	04-26-2016	Prev Rdg	:	8041
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,407.50	108.15
Sub-Total		130.88
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		356.15
CURRENT BILL - MAY 2016		2,955.75
TOTAL AMOUNT DUE		5,913.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,450.00

Your monthly electricity consumption chart

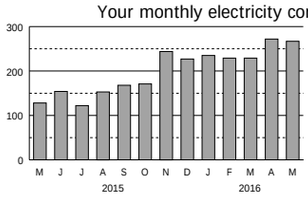

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.75		
Less : VAT	209.46		
Amount Net of VAT	2,746.29		
Less: BIR 2306	88.26		
BIR 2307	52.38	VATable Sales	2,746.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.65	VAT Zero Rated Sales	0.00
Add : VAT	209.46	VAT Amount	209.46
TOTAL AMOUNT DUE	2,815.11	TOTAL SALES	2,955.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2130/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091876072748

Collection Ref. Code	: 1811-41-368-4	Premise Address	: MAMBALING		
Account ID	: 0910730000-7				
Customer Name	: BAYHEMO,EMILIANA	TOTAL AMOUNT DUE	: 5,913.44	Overdue Bill	: 1
Meter Number	: 518496 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09107300007

BC20/218.2/2130/0/10/05-27-2016/37

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774500236518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037910

77445300005

Date : 05-27-2016

BC20/218.2/2140/0443925/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744530000-5

Collection Ref. Code : 1831-48-200-2

Customer Information----------

Name : CABANES,ROBERTO JR P TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518551 GS6	Pole No	:	0443925
Serial No	:	56968544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24606
Period From	:	04-26-2016	Prev Rdg	:	23773
No of Days	:	30	Diff Rdg	:	833
Avg kWh/day	:	27.77	Registered	:	833
Conn Load	:	150	Billed kWh	:	833

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,272.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,362.67
Transmission Charge	0.2986/kWh	248.73
System Loss Charge	0.8302/kWh	691.56
Sub-Total		5,302.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,272.50	165.45
Sub-Total		236.34
Government Charges		
Franchise Tax - Local		59.46
Value Added Tax		
Generation		263.10
Transmission		6.17
System Loss		39.97
Distribution		286.62
Others		35.50
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,087.67
CURRENT BILL - MAY 2016		9,015.43
TOTAL AMOUNT DUE		17,287.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 5,075.52

Your monthly electricity consumption chart

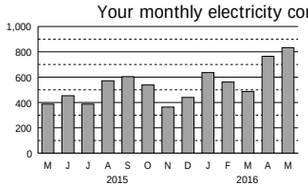

Avg Monthly Usage : 540.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,015.43		
Less : VAT	631.36		
Amount Net of VAT	8,384.07		
Less: BIR 2306	266.16		
BIR 2307	159.74	VATable Sales	8,384.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,958.17	VAT Zero Rated Sales	0.00
Add : VAT	631.36	VAT Amount	631.36
TOTAL AMOUNT DUE	8,589.53	TOTAL SALES	9,015.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2140/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774500236518

Collection Ref. Code	: 1831-48-200-2	Premise Address	: MAMBALING		
Account ID	: 7744530000-5				
Customer Name	: CABANES,ROBERTO JR P TM	TOTAL AMOUNT DUE	: 17,287.72	Overdue Bill	: 1
Meter Number	: 518551 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77445300005

BC20/218.2/2140/0/10/05-27-2016/37

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358747522456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048381

35807300005

Date : 05-27-2016

BC20/218.2/2150/0443946/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580730000-5

Collection Ref. Code : 1831-22-302-3

Customer Information----------

Name : CABANES,ROBERTO P JR TM

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518505 GS6	Pole No	:	0443946
Serial No	:	62735103	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9264
Period From	:	04-26-2016	Prev Rdg	:	9077
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		47.50
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		243.96
CURRENT BILL - MAY 2016		2,021.99
Advance Payment/Credit Adjustments		- 3.52
TOTAL AMOUNT DUE		3,601.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,821.48

Your monthly electricity consumption chart

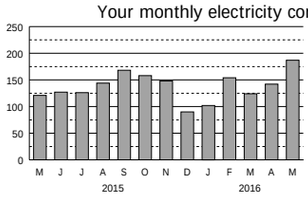

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.99		
Less : VAT	141.53		
Amount Net of VAT	1,880.46		
Less: BIR 2306	59.65		
BIR 2307	35.83	VATable Sales	1,880.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.98	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,926.51	TOTAL SALES	2,021.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2150/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358747522456

Collection Ref. Code	: 1831-22-302-3	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 3580730000-5				
Customer Name	: CABANES,ROBERTO P JR TM	TOTAL AMOUNT DUE	: 3,601.01	Overdue Bill	: 1
Meter Number	: 518505 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35807300005 BC20/218.2/2150/0/10/05-27-2016/37 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240376609441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036893

24075300004

Date : 05-27-2016

BC20/218.2/2230/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407530000-4

Collection Ref. Code : 1831-87-554-3

Customer Information----------

Name : RAMOS,FRANCISCO T TM

Premise Address : SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1114285	Pole No	:	0442485
Serial No	:	40049660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	326
Period From	:	04-26-2016	Prev Rdg	:	226
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 39.66
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.37
CURRENT BILL - MAY 2016		1,012.45
TOTAL AMOUNT DUE		1,348.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 500.00

Your monthly electricity consumption chart

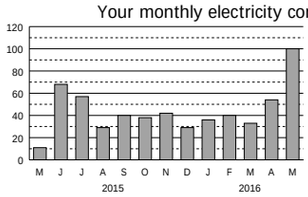

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.45		
Less : VAT	70.07		
Amount Net of VAT	942.38		
Less: BIR 2306	29.57		
BIR 2307	17.89	VATable Sales	942.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.92	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	964.99	TOTAL SALES	1,012.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2230/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240376609441

Collection Ref. Code	: 1831-87-554-3	Premise Address	: SAN ROQUE ST MAMBALING		
Account ID	: 2407530000-4				
Customer Name	: RAMOS,FRANCISCO T TM	TOTAL AMOUNT DUE	: 1,348.97	Overdue Bill	: 1
Meter Number	: MTR1114285				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24075300004 BC20/218.2/2230/0/10/05-27-2016/37 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683081961999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042654

68382605720

Date : 05-27-2016

BC20/218.2/2240/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838260572-0

Collection Ref. Code : 1859-71-338-6

Customer Information----------

Name : BALANSAG,JANET SANJORJO

Premise Address : SITIO MANGGA,SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023304	Pole No	:	0442485
Serial No	:	121756623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4545
Period From	:	04-26-2016	Prev Rdg	:	4281
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	236	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,484.00	89.68
Sub-Total		112.15
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		349.94
CURRENT BILL - MAY 2016		2,903.13
TOTAL AMOUNT DUE		7,387.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,692.00

Your monthly electricity consumption chart

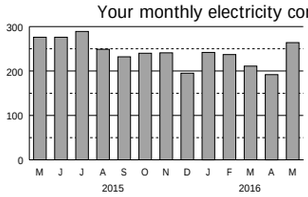

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.13		
Less : VAT	205.02		
Amount Net of VAT	2,698.11		
Less: BIR 2306	86.41		
BIR 2307	51.45	VATable Sales	2,698.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.25	VAT Zero Rated Sales	0.00
Add : VAT	205.02	VAT Amount	205.02
TOTAL AMOUNT DUE	2,765.27	TOTAL SALES	2,903.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2240/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683081961999

Collection Ref. Code : 1859-71-338-6

Account ID : 6838260572-0

Customer Name : BALANSAG,JANET SANJORJO

Meter Number : MTR1023304

Period : Mar 2016 to Apr 2016

Premise Address : SITIO MANGGA,SAN ROQUE ST.,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 7,387.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68382605720 BC20/218.2/2240/0/10/05-27-2016/37 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702961753659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035442

70286300002

Date : 05-27-2016

BC20/218.2/2250/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028630000-2

Collection Ref. Code : 1819-81-425-4

Customer Information----------

Name : MADRINAN,LILIA

Premise Address : MAMBALING SITIO MANGA

TIN :

Metering Information----------

Meter No	:	518469 GS6	Pole No	:	1073685
Serial No	:	59105746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10356
Period From	:	04-26-2016	Prev Rdg	:	10146
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	280	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.50
CURRENT BILL - MAY 2016		2,284.00
TOTAL AMOUNT DUE		4,677.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,926.08

Your monthly electricity consumption chart

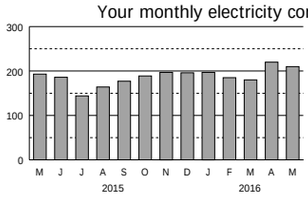

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.00		
Less : VAT	160.39		
Amount Net of VAT	2,123.61		
Less: BIR 2306	67.61		
BIR 2307	40.47	VATable Sales	2,123.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.53	VAT Zero Rated Sales	0.00
Add : VAT	160.39	VAT Amount	160.39
TOTAL AMOUNT DUE	2,175.92	TOTAL SALES	2,284.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2250/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702961753659

Collection Ref. Code : 1819-81-425-4

Account ID : 7028630000-2

Customer Name : MADRINAN,LILIA

Meter Number : 518469 GS6

Period : Apr 2016

Premise Address : MAMBALING SITIO MANGA

TOTAL AMOUNT DUE : 4,677.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70286300002

BC20/218.2/2250/0/10/05-27-2016/37

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097276248219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050177

09736300006

Date : 05-27-2016

BC20/218.2/2290/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973630000-6

Collection Ref. Code : 1827-47-347-9

Customer Information----------

Name : BARGAYO,EPIFANIA T

Premise Address : SITIO MANGGA, SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518547 GS6	Pole No	:	1073685
Serial No	:	53965997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7406
Period From	:	04-26-2016	Prev Rdg	:	7252
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	280	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		69.38
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.93
CURRENT BILL - MAY 2016		1,700.32
TOTAL AMOUNT DUE		3,248.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,265.00

Your monthly electricity consumption chart

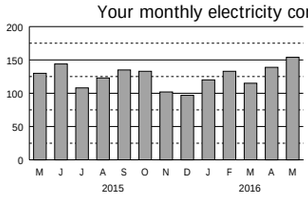

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.32		
Less : VAT	120.33		
Amount Net of VAT	1,579.99		
Less: BIR 2306	50.72		
BIR 2307	30.13	VATable Sales	1,579.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.14	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,619.47	TOTAL SALES	1,700.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2290/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097276248219

Collection Ref. Code	: 1827-47-347-9	Premise Address	: SITIO MANGGA, SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 0973630000-6				
Customer Name	: BARGAYO,EPIFANIA T	TOTAL AMOUNT DUE	: 3,248.87	Overdue Bill	: 1
Meter Number	: 518547 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09736300006 BC20/218.2/2290/0/10/05-27-2016/37 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882242196051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88203212332

1005042189

Date : 05-27-2016

BC20/218.2/2295/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820321233-2

Collection Ref. Code : 1855-75-941-1

Customer Information----------

Name : CASTILLO,VERONICA JUMAWAN

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4960 EIS6	Pole No	:	0442485
Serial No	:	83295800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2187
Period From	:	04-26-2016	Prev Rdg	:	2135
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.08
CURRENT BILL - MAY 2016		402.44
TOTAL AMOUNT DUE		802.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 600.00

Your monthly electricity consumption chart

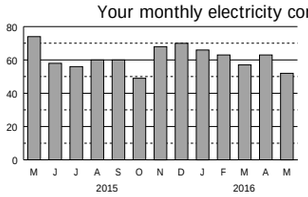

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.44		
Less : VAT	27.69		
Amount Net of VAT	374.75		
Less: BIR 2306	11.73		
BIR 2307	7.00	VATable Sales	374.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.02	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	383.71	TOTAL SALES	402.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2295/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882242196051

Collection Ref. Code	: 1855-75-941-1	Premise Address	: SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 8820321233-2				
Customer Name	: CASTILLO,VERONICA JUMAWAN	TOTAL AMOUNT DUE	: 802.03	Overdue Bill	: 1
Meter Number	: 4960 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88203212332

BC20/218.2/2295/0/10/05-27-2016/37

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431544396812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050300

43107300006

Date : 05-27-2016

BC20/218.2/2304/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310730000-6

Collection Ref. Code : 1811-40-584-3

Customer Information----------

Name : ABREGUNDO,REYNALDO U

Premise Address : 248-X MANGGA SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521342 GS6	Pole No	:	1073685
Serial No	:	67330775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3127
Period From	:	04-26-2016	Prev Rdg	:	3007
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,596.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.5013/kWh	60.16
System Loss Charge	0.7989/kWh	95.87
Sub-Total		784.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		55.70
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		37.91
Transmission		1.49
System Loss		5.48
Distribution		41.80
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.51
CURRENT BILL - MAY 2016		1,349.08
Advance Payment/Credit Adjustments		- 3.61
TOTAL AMOUNT DUE		3,941.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 1,421.00

Your monthly electricity consumption chart

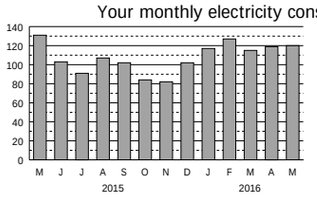

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.08		
Less : VAT	94.43		
Amount Net of VAT	1,254.65		
Less: BIR 2306	40.07		
BIR 2307	23.95	VATable Sales	1,254.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.63	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,285.06	TOTAL SALES	1,349.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2304/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431544396812

Collection Ref. Code	: 1811-40-584-3	Premise Address	: 248-X MANGGA SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 4310730000-6				
Customer Name	: ABREGUNDO,REYNALDO U	TOTAL AMOUNT DUE	: 3,941.52	Overdue Bill	: 2
Meter Number	: 521342 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43107300006 BC20/218.2/2304/0/10/05-27-2016/37 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054220807666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045102

05458558193

Date : 05-27-2016

BC20/218.2/2307/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545855819-3

Collection Ref. Code : 1851-69-176-6

Customer Information----------

Name : ARANZADO,EDGARDO SALIDAGA

Premise Address : 248-X SITIO MANGA,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1066831	Pole No	:	1310712
Serial No	:	121447748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1157
Period From	:	04-26-2016	Prev Rdg	:	1103
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.14
CURRENT BILL - MAY 2016		417.35
TOTAL AMOUNT DUE		813.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 417.00

Your monthly electricity consumption chart

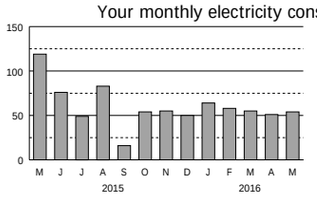

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.35		
Less : VAT	28.70		
Amount Net of VAT	388.65		
Less: BIR 2306	12.17		
BIR 2307	7.26	VATable Sales	388.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.22	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	397.92	TOTAL SALES	417.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2307/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054220807666

Collection Ref. Code	: 1851-69-176-6	Premise Address	: 248-X SITIO MANGA,SAN ROQUE,MAMBALING		
Account ID	: 0545855819-3				
Customer Name	: ARANZADO,EDGARDO SALIDAGA	TOTAL AMOUNT DUE	: 813.53	Overdue Bill	: 1
Meter Number	: MTR1066831				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05458558193 BC20/218.2/2307/0/10/05-27-2016/37 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060060688149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048650

06046485972

Date : 05-27-2016

BC20/218.2/2308/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604648597-2

Collection Ref. Code : 1853-53-923-6

Customer Information----------

Name : ESTRADA,CHRISTINE CUSTODIO

Premise Address : 248-M SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114284	Pole No	:	0442485
Serial No	:	40052744	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	369
Period From	:	04-26-2016	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 178.49
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.03
CURRENT BILL - MAY 2016		336.92
TOTAL AMOUNT DUE		740.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 396.00

Your monthly electricity consumption chart

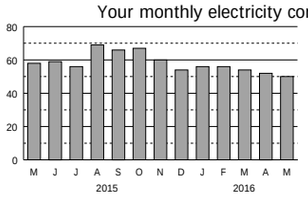

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.92		
Less : VAT	23.03		
Amount Net of VAT	313.89		
Less: BIR 2306	9.77		
BIR 2307	5.80	VATable Sales	313.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.32	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	321.35	TOTAL SALES	336.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2308/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060060688149

Collection Ref. Code	: 1853-53-923-6	Premise Address	: 248-M SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY
Account ID	: 0604648597-2		
Customer Name	: ESTRADA,CHRISTINE CUSTODIO	TOTAL AMOUNT DUE	: 740.16
Meter Number	: MTR1114284		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06046485972 BC20/218.2/2308/0/10/05-27-2016/37 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690496190478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046694

69099224136

Date : 05-27-2016

BC20/218.2/2345/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909922413-6

Collection Ref. Code : 1849-86-080-7

Customer Information----------

Name : KHO,GLEAH TOLEDO

Premise Address : 248-Q,SITIO MANGGA

TIN :

Metering Information----------

Meter No	:	4979 EIS6	Pole No	:	0443960
Serial No	:	83295911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6966
Period From	:	04-26-2016	Prev Rdg	:	6562
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	344	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,819.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,115.87
Transmission Charge	0.2986/kWh	120.63
System Loss Charge	0.8302/kWh	335.40
Sub-Total		2,571.90
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,819.00	96.38
Sub-Total		130.76
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		127.60
Transmission		2.99
System Loss		19.38
Distribution		139.32
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		529.92
CURRENT BILL - MAY 2016		4,393.55
TOTAL AMOUNT DUE		9,212.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 4,595.00

Your monthly electricity consumption chart

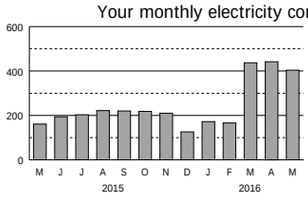

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,393.55		
Less : VAT	308.46		
Amount Net of VAT	4,085.09		
Less: BIR 2306	130.02		
BIR 2307	77.85	VATable Sales	4,085.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,877.22	VAT Zero Rated Sales	0.00
Add : VAT	308.46	VAT Amount	308.46
TOTAL AMOUNT DUE	4,185.68	TOTAL SALES	4,393.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2345/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690496190478

Collection Ref. Code	: 1849-86-080-7	Premise Address	: 248-Q,SITIO MANGGA		
Account ID	: 6909922413-6				
Customer Name	: KHO,GLEAH TOLEDO	TOTAL AMOUNT DUE	: 9,212.77	Overdue Bill	: 1
Meter Number	: 4979 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69099224136 BC20/218.2/2345/0/10/05-27-2016/37 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151791970701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044261

15195300007

Date : 05-27-2016

BC20/218.2/2350/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519530000-7

Collection Ref. Code : 1841-34-878-3

Customer Information----------

Name : SUMALHAG,JO ANN B

Premise Address : VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4913 EIS6	Pole No	:	0443960
Serial No	:	83295915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1379
Period From	:	04-26-2016	Prev Rdg	:	1350
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	255	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		317.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.5013/kWh	14.54
System Loss Charge	0.7989/kWh	23.17
Sub-Total		189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.47
Surcharge	0.02 of 317.00	6.34
Sub-Total		8.81
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		9.15
Transmission		0.36
System Loss		1.32
Distribution		10.56
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		38.67
CURRENT BILL - MAY 2016		325.05
Advance Payment/Credit Adjustments		- 0.89
TOTAL AMOUNT DUE		642.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 345.00

Your monthly electricity consumption chart

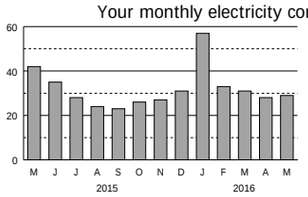

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.05		
Less : VAT	22.71		
Amount Net of VAT	302.34		
Less: BIR 2306	9.63		
BIR 2307	5.77	VATable Sales	302.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.94	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	309.65	TOTAL SALES	325.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2350/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151791970701

Collection Ref. Code : 1841-34-878-3

Account ID : 1519530000-7

Customer Name : SUMALHAG,JO ANN B

Meter Number : 4913 EIS6

Period : Apr 2016

Premise Address : VIKING,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 642.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15195300007

BC20/218.2/2350/0/10/05-27-2016/37

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510284893817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039196

5107148825

Date : 05-27-2016

BC20/218.2/2355/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107148825-1

Collection Ref. Code : 1855-80-902-8

Customer Information----------

Name : SUMAGANG,MYRNA BAGUINAT

Premise Address : MANGGA,SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009375 EFS6	Pole No	:	0443960
Serial No	:	121434519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6136
Period From	:	04-26-2016	Prev Rdg	:	5975
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.25
CURRENT BILL - MAY 2016		1,769.15
TOTAL AMOUNT DUE		2,583.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,765.00

Your monthly electricity consumption chart

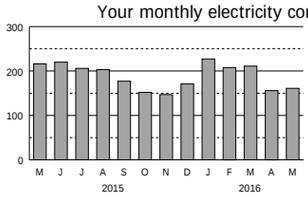

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.15		
Less : VAT	124.90		
Amount Net of VAT	1,644.25		
Less: BIR 2306	52.64		
BIR 2307	31.35	VATable Sales	1,644.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.26	VAT Zero Rated Sales	0.00
Add : VAT	124.90	VAT Amount	124.90
TOTAL AMOUNT DUE	1,685.16	TOTAL SALES	1,769.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2355/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510284893817

Collection Ref. Code	: 1855-80-902-8	Premise Address	: MANGGA,SAN ROQUE ST.,MAMBALING, CEBU CITY		
Account ID	: 5107148825-1				
Customer Name	: SUMAGANG,MYRNA BAGUINAT	TOTAL AMOUNT DUE	: 2,583.16	Overdue Bill	: 1
Meter Number	: 009375 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5107148825

BC20/218.2/2355/0/10/05-27-2016/37

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811684141017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039520

81197300007

Date : 05-27-2016

BC20/218.2/2360/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119730000-7

Collection Ref. Code : 1837-32-947-8

Customer Information----------

Name : BEQUILLA,ZOSIMA GINTA B

Premise Address : MAMBALING,C/O PALBITO JUSON

TIN :

Metering Information----------

Meter No	:	4933 EIS6	Pole No	:	0443960
Serial No	:	83295912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12076
Period From	:	04-26-2016	Prev Rdg	:	11710
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	100	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,923.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,923.00	78.46
Sub-Total		109.61
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		479.00
CURRENT BILL - MAY 2016		3,970.84
TOTAL AMOUNT DUE		7,893.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,620.60

Your monthly electricity consumption chart

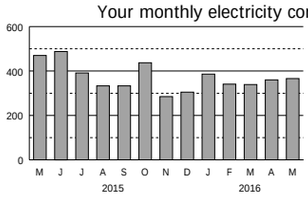

Avg Monthly Usage : 371.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.84		
Less : VAT	278.45		
Amount Net of VAT	3,692.39		
Less: BIR 2306	117.35		
BIR 2307	70.36	VATable Sales	3,692.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,504.68	VAT Zero Rated Sales	0.00
Add : VAT	278.45	VAT Amount	278.45
TOTAL AMOUNT DUE	3,783.13	TOTAL SALES	3,970.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2360/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811684141017

Collection Ref. Code : 1837-32-947-8
Account ID : 8119730000-7
Customer Name : BEQUILLA,ZOSIMA GINTA B
Meter Number : 4933 EIS6
Period : Apr 2016

Premise Address : MAMBALING,C/O PALBITO JUSON
TOTAL AMOUNT DUE : 7,893.84
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81197300007 BC20/218.2/2360/0/10/05-27-2016/37 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915239428954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041970

91535300007

Date : 05-27-2016

BC20/218.2/2370/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153530000-7

Collection Ref. Code : 1843-51-680-2

Customer Information----------

Name : YBANEZ,PERPETUA SOCORRO P

Premise Address : SRP ROAD, SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518490 GS6	Pole No	:	1073685
Serial No	:	56359745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50001
Period From	:	04-26-2016	Prev Rdg	:	48715
No of Days	:	30	Diff Rdg	:	1286
Avg kWh/day	:	42.87	Registered	:	1286
Conn Load	:	240	Billed kWh	:	1286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,544.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,735.17
Transmission Charge	0.5013/kWh	644.67
System Loss Charge	0.7989/kWh	1,027.39
Sub-Total		8,407.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,251.27
Supply Charge	0.4118/kWh	529.57
Metering Charge	0.6989/kWh	898.79
	5.00/month	5.00
Sub-Total		3,684.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	109.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 12,544.00	250.88
Sub-Total		360.32
Government Charges		
Franchise Tax - Local		93.39
Value Added Tax		
Generation		406.20
Transmission		15.98
System Loss		58.60
Distribution		442.16
Others		54.45
Universal Charge		
Missionary Electrification	0.1561/kWh	200.75
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.46
Sub-Total		1,683.44
CURRENT BILL - MAY 2016		14,135.62
TOTAL AMOUNT DUE		26,679.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 11,231.00

Your monthly electricity consumption chart

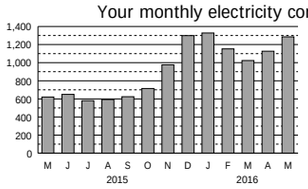

Avg Monthly Usage : 921.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,135.62		
Less : VAT	977.39		
Amount Net of VAT	13,158.23		
Less: BIR 2306	414.87		
BIR 2307	250.91	VATable Sales	13,158.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,492.45	VAT Zero Rated Sales	0.00
Add : VAT	977.39	VAT Amount	977.39
TOTAL AMOUNT DUE	13,469.84	TOTAL SALES	14,135.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2370/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915239428954

Collection Ref. Code	: 1843-51-680-2	Premise Address	: SRP ROAD, SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 9153530000-7				
Customer Name	: YBANEZ,PERPETUA SOCORRO P	TOTAL AMOUNT DUE	: 26,679.84	Overdue Bill	: 1
Meter Number	: 518490 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91535300007 BC20/218.2/2370/0/10/05-27-2016/37 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191613145976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046483

19107300006

Date : 05-27-2016

BC20/218.2/2390/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910730000-6

Collection Ref. Code : 1811-41-380-3

Customer Information----------

Name : COSTELO,CARMEN T

Premise Address : 248-P SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557169 GS6	Pole No	:	0432485
Serial No	:	57757093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13196
Period From	:	04-26-2016	Prev Rdg	:	12766
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	1307	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,214.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,252.04
Transmission Charge	0.2986/kWh	128.40
System Loss Charge	0.8302/kWh	356.99
Sub-Total		2,737.43
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,214.50	84.29
Sub-Total		120.88
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		135.83
Transmission		3.18
System Loss		20.63
Distribution		148.24
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		561.62
CURRENT BILL - MAY 2016		4,655.29
TOTAL AMOUNT DUE		8,869.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,993.00

Your monthly electricity consumption chart

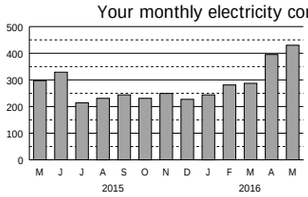

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,655.29		
Less : VAT	326.07		
Amount Net of VAT	4,329.22		
Less: BIR 2306	137.44		
BIR 2307	82.49	VATable Sales	4,329.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,109.29	VAT Zero Rated Sales	0.00
Add : VAT	326.07	VAT Amount	326.07
TOTAL AMOUNT DUE	4,435.36	TOTAL SALES	4,655.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2390/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191613145976

Collection Ref. Code	: 1811-41-380-3	Premise Address	: 248-P SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 1910730000-6				
Customer Name	: COSTELO,CARMEN T	TOTAL AMOUNT DUE	: 8,869.99	Overdue Bill	: 1
Meter Number	: 557169 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19107300006 BC20/218.2/2390/0/10/05-27-2016/37 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928045528218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048413

92820756226

Date : 05-27-2016

BC20/218.2/2395/0782404/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282075622-6

Collection Ref. Code : 1857-67-923-7

Customer Information----------

Name : ALBA,KRISTINE MANLOSA

Premise Address : TROMAR,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1380 EIS6	Pole No	:	0782404
Serial No	:	83302131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12318
Period From	:	04-26-2016	Prev Rdg	:	11826
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	346	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,576.75
Transmission Charge	0.2986/kWh	146.91
System Loss Charge	0.8302/kWh	408.46
Sub-Total		3,132.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,213.00	84.26
Sub-Total		126.13
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		155.41
Transmission		3.64
System Loss		23.60
Distribution		169.53
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		640.95
CURRENT BILL - MAY 2016		5,311.97
TOTAL AMOUNT DUE		9,525.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 3,243.00

Your monthly electricity consumption chart

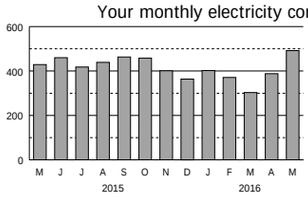

Avg Monthly Usage : 414.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,311.97		
Less : VAT	371.52		
Amount Net of VAT	4,940.45		
Less: BIR 2306	156.62		
BIR 2307	94.12	VATable Sales	4,940.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,689.71	VAT Zero Rated Sales	0.00
Add : VAT	371.52	VAT Amount	371.52
TOTAL AMOUNT DUE	5,061.23	TOTAL SALES	5,311.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2395/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928045528218

Collection Ref. Code	: 1857-67-923-7	Premise Address	: TROMAR,MAMBALING, CEBU CITY		
Account ID	: 9282075622-6				
Customer Name	: ALBA,KRISTINE MANLOSA	TOTAL AMOUNT DUE	: 9,525.20	Overdue Bill	: 1
Meter Number	: 1380 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92820756226

BC20/218.2/2395/0/10/05-27-2016/37

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069798682126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035171

06939376999

Date : 05-27-2016

BC20/218.2/2397/0782404/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693937699-9

Collection Ref. Code : 1861-81-632-4

Customer Information----------

Name : LAPUT,ZYNTHIA KHRISTIE TABALIN

Premise Address : 250-H C. PADILLA ST.,SITIO TROMAR, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1107456	Pole No	:	0782404
Serial No	:	129124833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3163
Period From	:	04-26-2016	Prev Rdg	:	2883
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	566	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,934.00	118.68
Sub-Total		142.51
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		374.13
CURRENT BILL - MAY 2016		3,105.31
TOTAL AMOUNT DUE		6,294.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,745.00

Your monthly electricity consumption chart

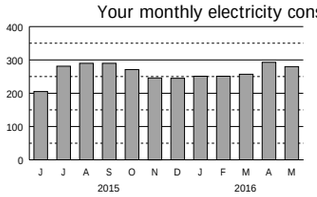

Avg Monthly Usage : 263.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.31		
Less : VAT	220.26		
Amount Net of VAT	2,885.05		
Less: BIR 2306	92.81		
BIR 2307	55.03	VATable Sales	2,885.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.21	VAT Zero Rated Sales	0.00
Add : VAT	220.26	VAT Amount	220.26
TOTAL AMOUNT DUE	2,957.47	TOTAL SALES	3,105.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2397/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069798682126

Collection Ref. Code	: 1861-81-632-4	Premise Address	: 250-H C. PADILLA ST.,SITIO TROMAR, MAMBALING		
Account ID	: 0693937699-9				
Customer Name	: LAPUT,ZYNTHIA KHRISTIE TABALIN	TOTAL AMOUNT DUE	: 6,294.44	Overdue Bill	: 1
Meter Number	: MTR1107456				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06939376999

BC20/218.2/2397/0/10/05-27-2016/37

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155567254368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047499

15510961988

Date : 05-27-2016

BC20/218.2/2397/0467312/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551096198-8

Collection Ref. Code : 1857-48-761-3

Customer Information----------

Name : INCORPORADO,JOSEFINA DAYONDON

Premise Address : TRUMAR SAN ROQUE ST.,MAMBALING,CEBU CIITY

TIN :

Metering Information----------

Meter No	:	MTR1029685	Pole No	:	0467312
Serial No	:	43089325	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1507
Period From	:	04-26-2016	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.04
CURRENT BILL - MAY 2016		302.64
TOTAL AMOUNT DUE		625.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 642.00

Your monthly electricity consumption chart

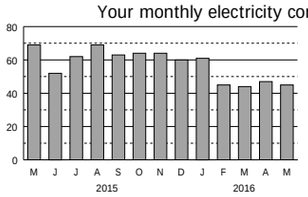

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.64		
Less : VAT	20.67		
Amount Net of VAT	281.97		
Less: BIR 2306	8.79		
BIR 2307	5.21	VATable Sales	281.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.97	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	288.64	TOTAL SALES	302.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2397/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155567254368

Collection Ref. Code	: 1857-48-761-3	Premise Address	: TRUMAR SAN ROQUE ST.,MAMBALING,CEBU CIITY		
Account ID	: 1551096198-8				
Customer Name	: INCORPORADO,JOSEFINA DAYONDON	TOTAL AMOUNT DUE	: 625.80	Overdue Bill	: 1
Meter Number	: MTR1029685				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15510961988 BC20/218.2/2397/0/10/05-27-2016/37 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347909603774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041895

34766300007

Date : 05-27-2016

BC20/218.2/2790/0432436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476630000-7

Collection Ref. Code : 1809-56-779-3

Customer Information----------

Name : ABALLE,PEDSON TM V.

Premise Address : 260 SAN ROQUE STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557358 GS6	Pole No	:	0432436
Serial No	:	G023266560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6636
Period From	:	04-26-2016	Prev Rdg	:	6363
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	250	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,932.50	78.65
Sub-Total		101.89
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		360.03
CURRENT BILL - MAY 2016		2,985.99
TOTAL AMOUNT DUE		4,792.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,126.00

Your monthly electricity consumption chart

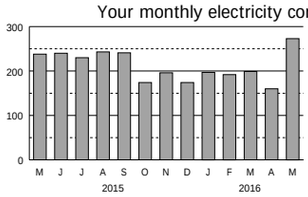

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.99		
Less : VAT	210.29		
Amount Net of VAT	2,775.70		
Less: BIR 2306	88.61		
BIR 2307	52.91	VATable Sales	2,775.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.18	VAT Zero Rated Sales	0.00
Add : VAT	210.29	VAT Amount	210.29
TOTAL AMOUNT DUE	2,844.47	TOTAL SALES	2,985.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2790/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347909603774

Collection Ref. Code	: 1809-56-779-3	Premise Address	: 260 SAN ROQUE STREET,MAMBALING,CEBU CITY		
Account ID	: 3476630000-7				
Customer Name	: ABALLE,PEDSON TM V.	TOTAL AMOUNT DUE	: 4,792.38	Overdue Bill	: 1
Meter Number	: 557358 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34766300007 BC20/218.2/2790/0/10/05-27-2016/37 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835888553780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034541

83596300000

Date : 05-27-2016

BC20/218.2/2800/0436495/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359630000-0

Collection Ref. Code : 1841-80-296-4

Customer Information----------

Name : CABONILAS,PAULA TIONGSON

Premise Address : 260-N C. PADILLA ST.,SITIO CAMANSI

TIN :

Metering Information----------

Meter No	:	557479 GS6	Pole No	:	0436495
Serial No	:	25741596	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4455
Period From	:	04-26-2016	Prev Rdg	:	4356
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	322	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 22.74
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.26
CURRENT BILL - MAY 2016		1,021.03
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		2,180.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,060.00

Your monthly electricity consumption chart

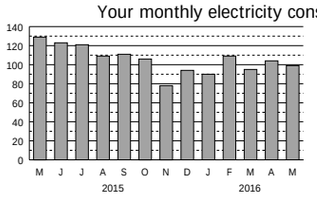

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.03		
Less : VAT	71.37		
Amount Net of VAT	949.66		
Less: BIR 2306	30.11		
BIR 2307	18.05	VATable Sales	949.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.50	VAT Zero Rated Sales	0.00
Add : VAT	71.37	VAT Amount	71.37
TOTAL AMOUNT DUE	972.87	TOTAL SALES	1,021.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2800/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835888553780

Collection Ref. Code	: 1841-80-296-4	Premise Address	: 260-N C. PADILLA ST.,SITIO CAMANSI
Account ID	: 8359630000-0		
Customer Name	: CABONILAS,PAULA TIONGSON	TOTAL AMOUNT DUE	: 2,180.74
Meter Number	: 557479 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83596300000

BC20/218.2/2800/0/10/05-27-2016/37

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734222373639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034038

73407300000

Date : 05-27-2016

BC20/218.2/2830/0467466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340730000-0

Collection Ref. Code : 1821-46-536-9

Customer Information----------

Name : YLAYA,AGATONA B

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	557173 GS6	Pole No	:	0467466
Serial No	:	53963366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25540
Period From	:	04-26-2016	Prev Rdg	:	24753
No of Days	:	30	Diff Rdg	:	787
Avg kWh/day	:	26.23	Registered	:	787
Conn Load	:	270	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,080.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,121.76
Transmission Charge	0.2986/kWh	235.00
System Loss Charge	0.8302/kWh	653.37
Sub-Total		5,010.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 10,080.00	201.60
Sub-Total		268.58
Government Charges		
Franchise Tax - Local		56.52
Value Added Tax		
Generation		248.60
Transmission		5.83
System Loss		37.78
Distribution		270.82
Others		39.01
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,033.49
CURRENT BILL - MAY 2016		8,569.04
TOTAL AMOUNT DUE		18,649.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 8,850.00

Your monthly electricity consumption chart

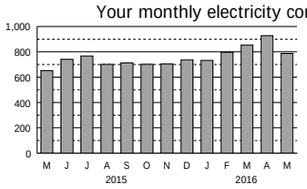

Avg Monthly Usage : 754.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,569.04		
Less : VAT	602.04		
Amount Net of VAT	7,967.00		
Less: BIR 2306	253.76		
BIR 2307	151.84	VATable Sales	7,967.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,561.40	VAT Zero Rated Sales	0.00
Add : VAT	602.04	VAT Amount	602.04
TOTAL AMOUNT DUE	8,163.44	TOTAL SALES	8,569.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2830/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734222373639

Collection Ref. Code	: 1821-46-536-9	Premise Address	: MAMBALING		
Account ID	: 7340730000-0				
Customer Name	: YLAYA,AGATONA B	TOTAL AMOUNT DUE	: 18,649.06	Overdue Bill	: 1
Meter Number	: 557173 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73407300000 BC20/218.2/2830/0/10/05-27-2016/37 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851702580627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042782

85107300007

Date : 05-27-2016

BC20/218.2/2840/1364855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510730000-7

Collection Ref. Code : 1811-40-923-7

Customer Information----------

Name : NAVARRO,RAMON L

Premise Address : C PADILLA ST,NR TARIMAN LUMBER

TIN :

Metering Information----------

Meter No	:	557353 GS6	Pole No	:	1364855
Serial No	:	83903207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4366
Period From	:	04-26-2016	Prev Rdg	:	4297
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	205	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,032.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.5013/kWh	34.59
System Loss Charge	0.7989/kWh	55.12
Sub-Total		451.08
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		26.50
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		21.79
Transmission		0.86
System Loss		3.15
Distribution		24.29
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		91.85
CURRENT BILL - MAY 2016		771.85
Advance Payment/Credit Adjustments		- 1.18
TOTAL AMOUNT DUE		1,802.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,750.00

Your monthly electricity consumption chart

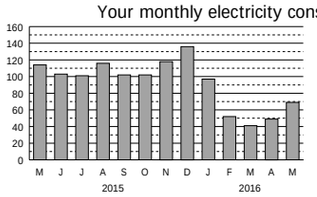

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.85		
Less : VAT	53.88		
Amount Net of VAT	717.97		
Less: BIR 2306	22.87		
BIR 2307	13.70	VATable Sales	717.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.40	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	735.28	TOTAL SALES	771.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2840/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851702580627

Collection Ref. Code : 1811-40-923-7

Account ID : 8510730000-7

Customer Name : NAVARRO,RAMON L

Meter Number : 557353 GS6

Period : Mar 2016 to Apr 2016

Premise Address : C PADILLA ST,NR TARIMAN LUMBER

TOTAL AMOUNT DUE : 1,802.74

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85107300007 BC20/218.2/2840/0/10/05-27-2016/37 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728978181712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049863

72807300008

Date : 05-27-2016

BC20/218.2/2860/0456250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280730000-8

Collection Ref. Code : 1843-25-944-3

Customer Information----------

Name : CIMAFRANCA,NORMA Y

Premise Address : SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557889 GS6	Pole No	:	0456250
Serial No	:	23304360	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12344
Period From	:	04-26-2016	Prev Rdg	:	12117
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	900	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,453.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.5013/kWh	113.80
System Loss Charge	0.7989/kWh	181.35
Sub-Total		1,484.02
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,453.50	69.07
Sub-Total		88.39
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		71.71
Transmission		2.83
System Loss		10.36
Distribution		78.54
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.90
CURRENT BILL - MAY 2016		2,527.83
TOTAL AMOUNT DUE		5,981.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,500.00

Your monthly electricity consumption chart

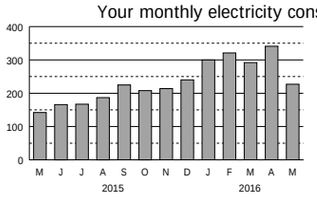

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.83		
Less : VAT	176.05		
Amount Net of VAT	2,351.78		
Less: BIR 2306	74.71		
BIR 2307	44.87	VATable Sales	2,351.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.20	VAT Zero Rated Sales	0.00
Add : VAT	176.05	VAT Amount	176.05
TOTAL AMOUNT DUE	2,408.25	TOTAL SALES	2,527.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2860/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728978181712

Collection Ref. Code	: 1843-25-944-3	Premise Address	: SAN ROQUE ST.,MAMBALING,CEBU CITY		
Account ID	: 7280730000-8				
Customer Name	: CIMAFRANCA,NORMA Y	TOTAL AMOUNT DUE	: 5,981.18	Overdue Bill	: 1
Meter Number	: 557889 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72807300008

BC20/218.2/2860/0/10/05-27-2016/37

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041185676034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038544

04196300000

Date : 05-27-2016

BC20/218.2/2980/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419630000-0

Collection Ref. Code : 1811-39-215-6

Customer Information----------

Name : REMOLINO,TEOFILO

Premise Address : 712C SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	415866 GS6	Pole No	:	0455804
Serial No	:	70854794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11886
Period From	:	04-26-2016	Prev Rdg	:	11694
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,557.50	71.15
Sub-Total		87.49
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.47
CURRENT BILL - MAY 2016		2,119.63
TOTAL AMOUNT DUE		3,912.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,765.00

Your monthly electricity consumption chart

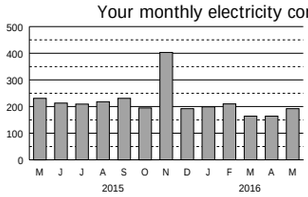

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.63		
Less : VAT	150.01		
Amount Net of VAT	1,969.62		
Less: BIR 2306	63.22		
BIR 2307	37.56	VATable Sales	1,969.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.84	VAT Zero Rated Sales	0.00
Add : VAT	150.01	VAT Amount	150.01
TOTAL AMOUNT DUE	2,018.85	TOTAL SALES	2,119.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2980/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041185676034

Collection Ref. Code	: 1811-39-215-6	Premise Address	: 712C SAN ROQUE ST		
Account ID	: 0419630000-0				
Customer Name	: REMOLINO,TEOFILO	TOTAL AMOUNT DUE	: 3,912.09	Overdue Bill	: 1
Meter Number	: 415866 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04196300000 BC20/218.2/2980/0/10/05-27-2016/37 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530195337350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049419

53035300002

Date : 05-27-2016

BC20/218.2/2990/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303530000-2

Collection Ref. Code : 1821-84-845-4

Customer Information----------

Name : REMOLINO,PACITA - UP C

Premise Address : BSD 712C SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501306 GS6	Pole No	:	0455804
Serial No	:	97975788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18263
Period From	:	04-26-2016	Prev Rdg	:	17901
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	220	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,061.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,061.50	81.23
Sub-Total		112.04
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		474.24
CURRENT BILL - MAY 2016		3,931.59
TOTAL AMOUNT DUE		7,992.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,655.00

Your monthly electricity consumption chart

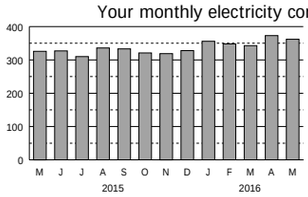

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,931.59		
Less : VAT	275.84		
Amount Net of VAT	3,655.75		
Less: BIR 2306	116.27		
BIR 2307	69.67	VATable Sales	3,655.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,469.81	VAT Zero Rated Sales	0.00
Add : VAT	275.84	VAT Amount	275.84
TOTAL AMOUNT DUE	3,745.65	TOTAL SALES	3,931.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2990/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530195337350

Collection Ref. Code	: 1821-84-845-4	Premise Address	: BSD 712C SAN ROQUE ST,MAMBALING,CEBU CITY		
Account ID	: 5303530000-2				
Customer Name	: REMOLINO,PACITA - UP C	TOTAL AMOUNT DUE	: 7,992.98	Overdue Bill	: 1
Meter Number	: 501306 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53035300002 BC20/218.2/2990/0/10/05-27-2016/37 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160053495641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050048

16035300009

Date : 05-27-2016

BC20/218.2/3000/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603530000-9

Collection Ref. Code : 1821-86-902-8

Customer Information----------

Name : GADOR,SOFRONIO BANA-AY

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	414167 GS6	Pole No	:	0443386
Serial No	:	94087159	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4868
Period From	:	04-26-2016	Prev Rdg	:	4700
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	372	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.35
CURRENT BILL - MAY 2016		1,826.86
Advance Payment/Credit Adjustments		- 16.69
TOTAL AMOUNT DUE		3,660.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,801.00

Your monthly electricity consumption chart

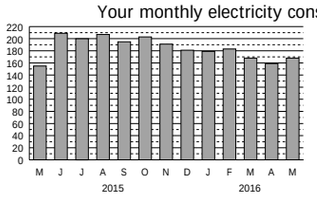

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.86		
Less : VAT	128.26		
Amount Net of VAT	1,698.60		
Less: BIR 2306	54.06		
BIR 2307	32.37	VATable Sales	1,698.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.17	VAT Zero Rated Sales	0.00
Add : VAT	128.26	VAT Amount	128.26
TOTAL AMOUNT DUE	1,740.43	TOTAL SALES	1,826.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3000/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160053495641

Collection Ref. Code	: 1821-86-902-8	Premise Address	: SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 1603530000-9				
Customer Name	: GADOR,SOFRONIO BANA-AY	TOTAL AMOUNT DUE	: 3,660.71	Overdue Bill	: 1
Meter Number	: 414167 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16035300009 BC20/218.2/3000/0/10/05-27-2016/37 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341273059912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038546

34196300007

Date : 05-27-2016

BC20/218.2/3030/0455832/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419630000-7

Collection Ref. Code : 1811-39-239-3

Customer Information----------

Name : RIVERA,LUIS C

Premise Address : SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	439645 GS6	Pole No	:	0455832
Serial No	:	54268029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16143
Period From	:	04-26-2016	Prev Rdg	:	15697
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,611.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.2986/kWh	133.18
System Loss Charge	0.8302/kWh	370.27
Sub-Total		2,839.29
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,265.50	165.31
Sub-Total		203.27
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		140.88
Transmission		3.30
System Loss		21.41
Distribution		153.74
Others		28.28
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		592.51
CURRENT BILL - MAY 2016		4,916.21
TOTAL AMOUNT DUE		9,527.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,654.00

Your monthly electricity consumption chart

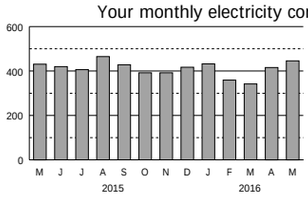

Avg Monthly Usage : 411.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,916.21		
Less : VAT	347.61		
Amount Net of VAT	4,568.60		
Less: BIR 2306	146.47		
BIR 2307	87.12	VATable Sales	4,568.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,335.01	VAT Zero Rated Sales	0.00
Add : VAT	347.61	VAT Amount	347.61
TOTAL AMOUNT DUE	4,682.62	TOTAL SALES	4,916.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3030/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341273059912

Collection Ref. Code	: 1811-39-239-3	Premise Address	: SAN ROQUE ST MAMBALNG		
Account ID	: 3419630000-7				
Customer Name	: RIVERA,LUIS C	TOTAL AMOUNT DUE	: 9,527.86	Overdue Bill	: 1
Meter Number	: 439645 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34196300007 BC20/218.2/3030/0/10/05-27-2016/37 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231450806312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050277

23196300000

Date : 05-27-2016

BC20/218.2/3090/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319630000-0

Collection Ref. Code : 1811-39-149-4

Customer Information----------

Name : ARANTE,MARIA

Premise Address : INF 714C SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	504894 GS6	Pole No	:	0455804
Serial No	:	56370787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16933
Period From	:	04-26-2016	Prev Rdg	:	16714
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.71
CURRENT BILL - MAY 2016		2,376.80
TOTAL AMOUNT DUE		4,659.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,227.15

Your monthly electricity consumption chart

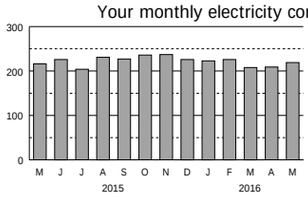

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.80		
Less : VAT	166.70		
Amount Net of VAT	2,210.10		
Less: BIR 2306	70.27		
BIR 2307	42.12	VATable Sales	2,210.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.71	VAT Zero Rated Sales	0.00
Add : VAT	166.70	VAT Amount	166.70
TOTAL AMOUNT DUE	2,264.41	TOTAL SALES	2,376.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3090/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231450806312

Collection Ref. Code : 1811-39-149-4

Account ID : 2319630000-0

Customer Name : ARANTE,MARIA

Meter Number : 504894 GS6

Period : Apr 2016

Premise Address : INF 714C SAN ROQUE ST

TOTAL AMOUNT DUE : 4,659.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23196300000

BC20/218.2/3090/0/10/05-27-2016/37

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905253815948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036608

90555300004

Date : 05-27-2016

BC20/218.2/3160/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055530000-4

Collection Ref. Code : 1823-68-764-4

Customer Information----------

Name : BATAYOLA,TITO M1 T

Premise Address : 714-C SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504898 GS6	Pole No	:	0455804
Serial No	:	71315385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22958
Period From	:	04-26-2016	Prev Rdg	:	22320
No of Days	:	30	Diff Rdg	:	638
Avg kWh/day	:	21.27	Registered	:	638
Conn Load	:	680	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,403.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,341.40
Transmission Charge	0.2986/kWh	190.51
System Loss Charge	0.8302/kWh	529.67
Sub-Total		4,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,403.50	128.07
Sub-Total		182.36
Government Charges		
Franchise Tax - Local		45.56
Value Added Tax		
Generation		201.52
Transmission		4.73
System Loss		30.61
Distribution		219.66
Others		27.35
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		833.37
CURRENT BILL - MAY 2016		6,907.82
TOTAL AMOUNT DUE		13,311.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,372.00

Your monthly electricity consumption chart

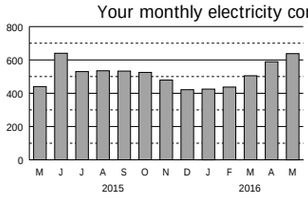

Avg Monthly Usage : 515.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,907.82		
Less : VAT	483.87		
Amount Net of VAT	6,423.95		
Less: BIR 2306	203.97		
BIR 2307	122.40	VATable Sales	6,423.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,097.58	VAT Zero Rated Sales	0.00
Add : VAT	483.87	VAT Amount	483.87
TOTAL AMOUNT DUE	6,581.45	TOTAL SALES	6,907.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3160/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905253815948

Collection Ref. Code	: 1823-68-764-4	Premise Address	: 714-C SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 9055530000-4				
Customer Name	: BATAYOLA,TITO M1 T	TOTAL AMOUNT DUE	: 13,311.25	Overdue Bill	: 1
Meter Number	: 504898 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90555300004 BC20/218.2/3160/0/10/05-27-2016/37 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831961303993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051651

83196300004

Date : 05-27-2016

BC20/218.2/3170/0455832/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319630000-4

Collection Ref. Code : 1811-39-200-8

Customer Information----------

Name : ABELLA,FELISA

Premise Address : MAMBALING,C/O FACUNDO BUOT JR

TIN :

Metering Information----------

Meter No	:	491453 GS6	Pole No	:	0455832
Serial No	:	94920514	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30022
Period From	:	04-26-2016	Prev Rdg	:	29505
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,609.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,707.68
Transmission Charge	0.2986/kWh	154.38
System Loss Charge	0.8302/kWh	429.21
Sub-Total		3,291.27
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,715.00	94.30
Sub-Total		138.30
Government Charges		
Franchise Tax - Local		36.85
Value Added Tax		
Generation		163.31
Transmission		3.83
System Loss		24.80
Distribution		178.11
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		674.22
CURRENT BILL - MAY 2016		5,588.08
Advance Payment/Credit Adjustments		- 895.14
TOTAL AMOUNT DUE		10,302.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,803.00

Your monthly electricity consumption chart

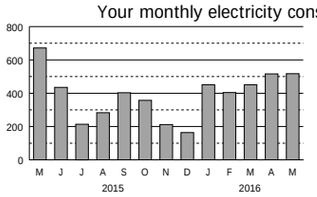

Avg Monthly Usage : 390.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,588.08		
Less : VAT	391.07		
Amount Net of VAT	5,197.01		
Less: BIR 2306	164.85		
BIR 2307	99.01	VATable Sales	5,197.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,933.15	VAT Zero Rated Sales	0.00
Add : VAT	391.07	VAT Amount	391.07
TOTAL AMOUNT DUE	5,324.22	TOTAL SALES	5,588.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3170/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831961303993

Collection Ref. Code	: 1811-39-200-8	Premise Address	: MAMBALING,C/O FACUNDO BUOT JR		
Account ID	: 8319630000-4				
Customer Name	: ABELLA,FELISA	TOTAL AMOUNT DUE	: 10,302.88	Overdue Bill	: 1
Meter Number	: 491453 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83196300004

BC20/218.2/3170/0/10/05-27-2016/37

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668108709201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034548

66895300003

Date : 05-27-2016

BC20/218.2/3180/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689530000-3

Collection Ref. Code : 1815-44-554-8

Customer Information----------

Name : BATAYOLA,TERESITA S.

Premise Address : 718-D SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402572 GS6	Pole No	:	0455804
Serial No	:	2004200987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8098
Period From	:	04-26-2016	Prev Rdg	:	7700
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	343	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,710.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.5013/kWh	199.52
System Loss Charge	0.7989/kWh	317.96
Sub-Total		2,601.93
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,843.00	116.86
Sub-Total		150.73
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		125.72
Transmission		4.94
System Loss		18.13
Distribution		137.26
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		526.47
CURRENT BILL - MAY 2016		4,422.93
TOTAL AMOUNT DUE		7,132.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,132.97

Your monthly electricity consumption chart

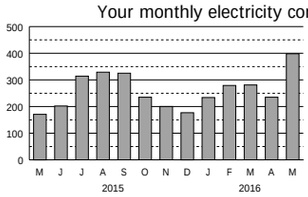

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,422.93		
Less : VAT	307.64		
Amount Net of VAT	4,115.29		
Less: BIR 2306	130.54		
BIR 2307	78.51	VATable Sales	4,115.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,906.24	VAT Zero Rated Sales	0.00
Add : VAT	307.64	VAT Amount	307.64
TOTAL AMOUNT DUE	4,213.88	TOTAL SALES	4,422.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3180/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668108709201

Collection Ref. Code : 1815-44-554-8

Account ID : 6689530000-3

Customer Name : BATAYOLA,TERESITA S.

Meter Number : 402572 GS6

Period : Apr 2016

Premise Address : 718-D SAN ROQUE ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 7,132.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66895300003

BC20/218.2/3180/0/10/05-27-2016/37

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821360824138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046150

82196300006

Date : 05-27-2016

BC20/218.2/3200/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219630000-6

Collection Ref. Code : 1811-39-113-3

Customer Information----------

Name : SANALONES,INOCENCIA

Premise Address : SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	439164 GS6	Pole No	:	0455804
Serial No	:	93356780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30773
Period From	:	04-26-2016	Prev Rdg	:	29911
No of Days	:	30	Diff Rdg	:	862
Avg kWh/day	:	28.73	Registered	:	862
Conn Load	:	0	Billed kWh	:	862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,466.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,514.55
Transmission Charge	0.2986/kWh	257.39
System Loss Charge	0.8302/kWh	715.63
Sub-Total		5,487.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 23,491.00	469.82
Sub-Total		543.18
Government Charges		
Franchise Tax - Local		63.77
Value Added Tax		
Generation		272.29
Transmission		6.38
System Loss		41.37
Distribution		296.57
Others		72.83
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,163.88
CURRENT BILL - MAY 2016		9,666.07
TOTAL AMOUNT DUE		20,132.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 13,025.03

Your monthly electricity consumption chart

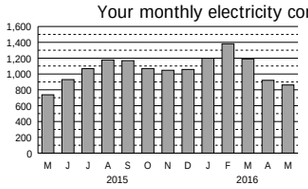

Avg Monthly Usage : 1,062.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,666.07		
Less : VAT	689.44		
Amount Net of VAT	8,976.63		
Less: BIR 2306	290.45		
BIR 2307	171.32	VATable Sales	8,976.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,514.86	VAT Zero Rated Sales	0.00
Add : VAT	689.44	VAT Amount	689.44
TOTAL AMOUNT DUE	9,204.30	TOTAL SALES	9,666.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3200/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821360824138

Collection Ref. Code	: 1811-39-113-3	Premise Address	: SAN ROQUE ST		
Account ID	: 8219630000-6				
Customer Name	: SANALONES,INOCENCIA	TOTAL AMOUNT DUE	: 20,132.07	Overdue Bill	: 1
Meter Number	: 439164 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82196300006

BC20/218.2/3200/0/10/05-27-2016/37

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721668333438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045874

72196300007

Date : 05-27-2016

BC20/218.2/3210/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219630000-7

Collection Ref. Code : 1811-39-107-9

Customer Information----------

Name : LASAM,ASUNCION

Premise Address : BSDE 728D SAN ROQUE

TIN :

Metering Information----------

Meter No	:	410429 GS6	Pole No	:	0455804
Serial No	:	61447990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6525
Period From	:	04-26-2016	Prev Rdg	:	6423
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	850	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.67
CURRENT BILL - MAY 2016		1,116.87
TOTAL AMOUNT DUE		2,483.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,282.05

Your monthly electricity consumption chart

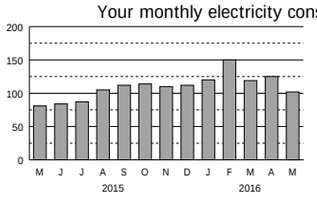

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.87		
Less : VAT	78.70		
Amount Net of VAT	1,038.17		
Less: BIR 2306	33.17		
BIR 2307	19.79	VATable Sales	1,038.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.21	VAT Zero Rated Sales	0.00
Add : VAT	78.70	VAT Amount	78.70
TOTAL AMOUNT DUE	1,063.91	TOTAL SALES	1,116.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3210/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721668333438

Collection Ref. Code	: 1811-39-107-9	Premise Address	: BSDE 728D SAN ROQUE		
Account ID	: 7219630000-7				
Customer Name	: LASAM,ASUNCION	TOTAL AMOUNT DUE	: 2,483.53	Overdue Bill	: 1
Meter Number	: 410429 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72196300007 BC20/218.2/3210/0/10/05-27-2016/37 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621039989284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045849

62196300008

Date : 05-27-2016

BC20/218.2/3220/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219630000-8

Collection Ref. Code : 1811-39-098-6

Customer Information----------

Name : LASAM,ASUNCION

Premise Address : BSDE 728D SAN ROQUE

TIN :

Metering Information----------

Meter No	:	421679 GS6	Pole No	:	0455804
Serial No	:	53988255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13481
Period From	:	04-26-2016	Prev Rdg	:	13217
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,982.50	79.65
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		348.64
CURRENT BILL - MAY 2016		2,891.80
TOTAL AMOUNT DUE		6,874.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,952.00

Your monthly electricity consumption chart

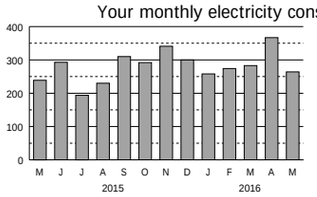

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.80		
Less : VAT	203.80		
Amount Net of VAT	2,688.00		
Less: BIR 2306	85.90		
BIR 2307	51.24	VATable Sales	2,688.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.86	VAT Zero Rated Sales	0.00
Add : VAT	203.80	VAT Amount	203.80
TOTAL AMOUNT DUE	2,754.66	TOTAL SALES	2,891.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3220/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621039989284

Collection Ref. Code : 1811-39-098-6

Account ID : 6219630000-8

Customer Name : LASAM,ASUNCION

Meter Number : 421679 GS6

Period : Apr 2016

Premise Address : BSDE 728D SAN ROQUE

TOTAL AMOUNT DUE : 6,874.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62196300008 BC20/218.2/3220/0/10/05-27-2016/37 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107714351874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038404

10741932718

Date : 05-27-2016

BC20/218.2/3250/0455825/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074193271-8

Collection Ref. Code : 1855-58-566-9

Customer Information----------

Name : BAWAL,ELISEO JR. FENIAZA

Premise Address : SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2731 EVS6	Pole No	:	0455825
Serial No	:	05176111	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17316
Period From	:	04-26-2016	Prev Rdg	:	16782
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	1366	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,796.72
Transmission Charge	0.2986/kWh	159.45
System Loss Charge	0.8302/kWh	443.33
Sub-Total		3,399.50
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 346.00	6.92
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		37.39
Value Added Tax		
Generation		168.68
Transmission		3.95
System Loss		25.62
Distribution		183.95
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		684.77
CURRENT BILL - MAY 2016		5,669.56
TOTAL AMOUNT DUE		6,015.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,000.00

Your monthly electricity consumption chart

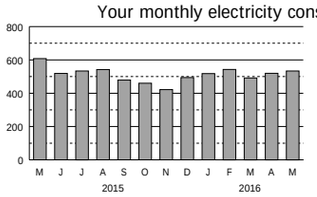

Avg Monthly Usage : 512.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,669.56		
Less : VAT	392.97		
Amount Net of VAT	5,276.59		
Less: BIR 2306	165.70		
BIR 2307	100.44	VATable Sales	5,276.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,010.45	VAT Zero Rated Sales	0.00
Add : VAT	392.97	VAT Amount	392.97
TOTAL AMOUNT DUE	5,403.42	TOTAL SALES	5,669.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3250/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107714351874

Collection Ref. Code	: 1855-58-566-9	Premise Address	: SAN ROQUE ST.,MAMBALING, CEBU CITY		
Account ID	: 1074193271-8				
Customer Name	: BAWAL,ELISEO JR. FENIAZA	TOTAL AMOUNT DUE	: 6,015.58	Overdue Bill	: 1
Meter Number	: 2731 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10741932718

BC20/218.2/3250/0/10/05-27-2016/37

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266067382990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051074

26696300008

Date : 05-27-2016

BC20/218.2/3250/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669630000-8

Collection Ref. Code : 1841-89-359-5

Customer Information----------

Name : HAMIS,BADRIA S

Premise Address : 730-B SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422524 GS6	Pole No	:	0455804
Serial No	:	2003211946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20639
Period From	:	04-26-2016	Prev Rdg	:	20049
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	236	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,758.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,090.01
Transmission Charge	0.5013/kWh	295.77
System Loss Charge	0.7989/kWh	471.35
Sub-Total		3,857.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		85.24
Government Charges		
Franchise Tax - Local		42.27
Value Added Tax		
Generation		186.36
Transmission		7.34
System Loss		26.89
Distribution		203.18
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		762.42
CURRENT BILL - MAY 2016		6,397.95
Advance Payment/Credit Adjustments		- 7.59
TOTAL AMOUNT DUE		8,149.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 7,000.00

Your monthly electricity consumption chart

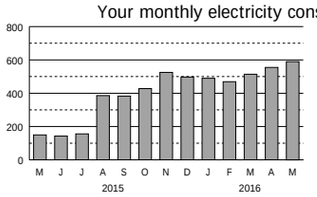

Avg Monthly Usage : 406.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,397.95		
Less : VAT	439.07		
Amount Net of VAT	5,958.88		
Less: BIR 2306	186.43		
BIR 2307	113.56	VATable Sales	5,958.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,658.89	VAT Zero Rated Sales	0.00
Add : VAT	439.07	VAT Amount	439.07
TOTAL AMOUNT DUE	6,097.96	TOTAL SALES	6,397.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3250/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266067382990

Collection Ref. Code : 1841-89-359-5
Account ID : 2669630000-8
Customer Name : HAMIS,BADRIA S
Meter Number : 422524 GS6
Period : Apr 2016

Premise Address : 730-B SAN ROQUE ST,MAMBALING,CEBU CITY
TOTAL AMOUNT DUE : 8,149.21
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26696300008

BC20/218.2/3250/0/10/05-27-2016/37

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121052527124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045614

12196300003

Date : 05-27-2016

BC20/218.2/3300/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219630000-3

Collection Ref. Code : 1811-39-032-3

Customer Information----------

Name : VIRTUCIO,TERESA

Premise Address : SAN ROQUE ST. MAMBALING,OPP. HIGENIO PACANA,C/J FORTUNATA CINCO

TIN :

Metering Information----------

Meter No	:	515450 GS6	Pole No	:	0455804
Serial No	:	53484557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27169
Period From	:	04-26-2016	Prev Rdg	:	26514
No of Days	:	30	Diff Rdg	:	655
Avg kWh/day	:	21.83	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,836.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,430.43
Transmission Charge	0.2986/kWh	195.58
System Loss Charge	0.8302/kWh	543.78
Sub-Total		4,169.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,836.50	136.73
Sub-Total		192.48
Government Charges		
Franchise Tax - Local		46.81
Value Added Tax		
Generation		206.89
Transmission		4.85
System Loss		31.42
Distribution		225.50
Others		28.71
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		856.23
CURRENT BILL - MAY 2016		7,097.65
TOTAL AMOUNT DUE		13,934.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 5,927.93

Your monthly electricity consumption chart

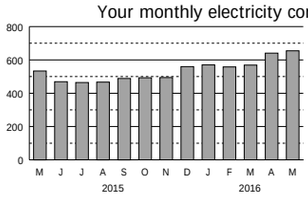

Avg Monthly Usage : 535.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,097.65		
Less : VAT	497.37		
Amount Net of VAT	6,600.28		
Less: BIR 2306	209.64		
BIR 2307	125.76	VATable Sales	6,600.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,264.88	VAT Zero Rated Sales	0.00
Add : VAT	497.37	VAT Amount	497.37
TOTAL AMOUNT DUE	6,762.25	TOTAL SALES	7,097.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3300/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121052527124

Collection Ref. Code	: 1811-39-032-3	Premise Address	: SAN ROQUE ST. MAMBALING,OPP. HIGENIO PACANA,C/J FORTUNATA CINCO
Account ID	: 1219630000-3		
Customer Name	: VIRTUCIO,TERESA	TOTAL AMOUNT DUE	: 13,934.14 Overdue Bill : 1
Meter Number	: 515450 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12196300003 BC20/218.2/3300/0/10/05-27-2016/37 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679317781546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040629

67946300000

Date : 05-27-2016

BC20/218.2/3340/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794630000-0

Collection Ref. Code : 1827-76-539-9

Customer Information----------

Name : DECIERDO,DELFIN H

Premise Address : 742C SAN ROQUE EXT,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059086	Pole No	:	0455804
Serial No	:	121436901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14096
Period From	:	04-26-2016	Prev Rdg	:	13112
No of Days	:	30	Diff Rdg	:	984
Avg kWh/day	:	32.80	Registered	:	984
Conn Load	:	1900	Billed kWh	:	984

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,614.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,153.50
Transmission Charge	0.2986/kWh	293.82
System Loss Charge	0.8302/kWh	816.92
Sub-Total		6,264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,614.50	212.29
Sub-Total		296.03
Government Charges		
Franchise Tax - Local		70.36
Value Added Tax		
Generation		310.82
Transmission		7.28
System Loss		47.22
Distribution		338.46
Others		43.97
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.02
Sub-Total		1,286.89
CURRENT BILL - MAY 2016		10,667.68
TOTAL AMOUNT DUE		21,281.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 11,596.00

Your monthly electricity consumption chart

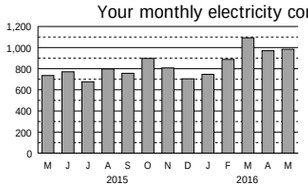

Avg Monthly Usage : 833.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,667.68		
Less : VAT	747.75		
Amount Net of VAT	9,919.93		
Less: BIR 2306	315.18		
BIR 2307	189.02	VATable Sales	9,919.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,415.73	VAT Zero Rated Sales	0.00
Add : VAT	747.75	VAT Amount	747.75
TOTAL AMOUNT DUE	10,163.48	TOTAL SALES	10,667.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3340/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679317781546

Collection Ref. Code	: 1827-76-539-9	Premise Address	: 742C SAN ROQUE EXT,MAMBALING
Account ID	: 6794630000-0		
Customer Name	: DECIERDO,DELFIN H	TOTAL AMOUNT DUE	: 21,281.93
Meter Number	: MTR1059086		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67946300000 BC20/218.2/3340/0/10/05-27-2016/37 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377165047219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039694

37707300002

Date : 05-27-2016

BC20/218.2/3350/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770730000-2

Collection Ref. Code : 1843-20-041-4

Customer Information----------

Name : SALCEDO,JASMIN D

Premise Address : 742-F SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515405 GS6	Pole No	:	0455804
Serial No	:	70886113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15610
Period From	:	04-26-2016	Prev Rdg	:	15376
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	244	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.21
CURRENT BILL - MAY 2016		2,538.40
TOTAL AMOUNT DUE		4,941.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,816.00

Your monthly electricity consumption chart

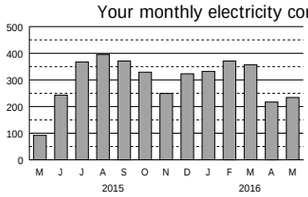

Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.40		
Less : VAT	177.98		
Amount Net of VAT	2,360.42		
Less: BIR 2306	75.02		
BIR 2307	44.98	VATable Sales	2,360.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.42	VAT Zero Rated Sales	0.00
Add : VAT	177.98	VAT Amount	177.98
TOTAL AMOUNT DUE	2,418.40	TOTAL SALES	2,538.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3350/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377165047219

Collection Ref. Code : 1843-20-041-4

Account ID : 3770730000-2

Customer Name : SALCEDO,JASMIN D

Meter Number : 515405 GS6

Period : Apr 2016

Premise Address : 742-F SAN ROQUE ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,941.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37707300002

BC20/218.2/3350/0/10/05-27-2016/37

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927172613405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047990

92796300009

Date : 05-27-2016

BC20/218.2/3360/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279630000-9

Collection Ref. Code : 1841-95-380-6

Customer Information----------

Name : SEGURA,CONCEPCION J

Premise Address : 742-F SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515400 GS6	Pole No	:	0455804
Serial No	:	71645886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22322
Period From	:	04-26-2016	Prev Rdg	:	21997
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	1122	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.2986/kWh	97.05
System Loss Charge	0.8302/kWh	269.82
Sub-Total		2,068.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		93.96
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		102.66
Transmission		2.40
System Loss		15.60
Distribution		112.19
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		424.97
CURRENT BILL - MAY 2016		3,522.85
TOTAL AMOUNT DUE		6,837.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,985.00

Your monthly electricity consumption chart

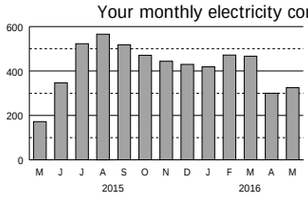

Avg Monthly Usage : 419.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.85		
Less : VAT	246.91		
Amount Net of VAT	3,275.94		
Less: BIR 2306	104.08		
BIR 2307	62.42	VATable Sales	3,275.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.44	VAT Zero Rated Sales	0.00
Add : VAT	246.91	VAT Amount	246.91
TOTAL AMOUNT DUE	3,356.35	TOTAL SALES	3,522.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3360/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927172613405

Collection Ref. Code : 1841-95-380-6

Account ID : 9279630000-9

Customer Name : SEGURA,CONCEPCION J

Meter Number : 515400 GS6

Period : Apr 2016

Premise Address : 742-F SAN ROQUE,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,837.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92796300009

BC20/218.2/3360/0/10/05-27-2016/37

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701696777466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034981

70196300001

Date : 05-27-2016

BC20/218.2/3430/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019630000-1

Collection Ref. Code : 1811-38-881-7

Customer Information----------

Name : VALLES,FIDELA T

Premise Address : NR 742E S ROQUE ST

TIN :

Metering Information----------

Meter No	:	515472 GS6	Pole No	:	0455741
Serial No	:	55750272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13755
Period From	:	04-26-2016	Prev Rdg	:	13612
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.60
CURRENT BILL - MAY 2016		1,564.36
Advance Payment/Credit Adjustments		- 449.31
TOTAL AMOUNT DUE		3,517.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,914.00

Your monthly electricity consumption chart

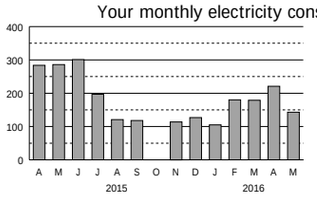

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.36		
Less : VAT	110.16		
Amount Net of VAT	1,454.20		
Less: BIR 2306	46.45		
BIR 2307	27.72	VATable Sales	1,454.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.03	VAT Zero Rated Sales	0.00
Add : VAT	110.16	VAT Amount	110.16
TOTAL AMOUNT DUE	1,490.19	TOTAL SALES	1,564.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3430/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701696777466

Collection Ref. Code	: 1811-38-881-7	Premise Address	: NR 742E S ROQUE ST		
Account ID	: 7019630000-1				
Customer Name	: VALLES,FIDELA T	TOTAL AMOUNT DUE	: 3,517.61	Overdue Bill	: 1
Meter Number	: 515472 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70196300001 BC20/218.2/3430/0/10/05-27-2016/37 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580576024858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040643

58096300007

Date : 05-27-2016

BC20/218.2/3440/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809630000-7

Collection Ref. Code : 1811-38-665-2

Customer Information----------

Name : GABRILLO,SALUD C

Premise Address : 794C MAMBALING ST

TIN :

Metering Information----------

Meter No	:	515463 GS6	Pole No	:	0455741
Serial No	:	71811269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11192
Period From	:	04-26-2016	Prev Rdg	:	11001
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.64
CURRENT BILL - MAY 2016		2,078.09
TOTAL AMOUNT DUE		4,266.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,910.00

Your monthly electricity consumption chart

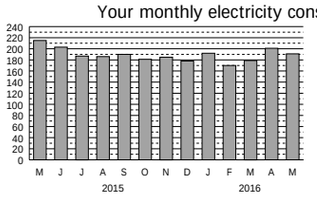

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.09		
Less : VAT	145.94		
Amount Net of VAT	1,932.15		
Less: BIR 2306	61.52		
BIR 2307	36.82	VATable Sales	1,932.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.81	VAT Zero Rated Sales	0.00
Add : VAT	145.94	VAT Amount	145.94
TOTAL AMOUNT DUE	1,979.75	TOTAL SALES	2,078.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3440/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580576024858

Collection Ref. Code	: 1811-38-665-2	Premise Address	: 794C MAMBALING ST		
Account ID	: 5809630000-7				
Customer Name	: GABRILLO,SALUD C	TOTAL AMOUNT DUE	: 4,266.72	Overdue Bill	: 1
Meter Number	: 515463 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58096300007

BC20/218.2/3440/0/10/05-27-2016/37

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628368485697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050043

62807300009

Date : 05-27-2016

BC20/218.2/3500/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280730000-9

Collection Ref. Code : 1843-25-125-6

Customer Information----------

Name : VILLANOBOS,CARLITO G

Premise Address : 784-E SAN ROQUE ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515624 GS6	Pole No	:	0455804
Serial No	:	71970942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9460
Period From	:	04-26-2016	Prev Rdg	:	9362
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	280	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,118.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.5013/kWh	49.13
System Loss Charge	0.7989/kWh	78.29
Sub-Total		640.68
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		30.96
Transmission		1.21
System Loss		4.46
Distribution		34.25
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.46
CURRENT BILL - MAY 2016		1,105.18
Advance Payment/Credit Adjustments		- 183.75
TOTAL AMOUNT DUE		2,039.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,030.00

Your monthly electricity consumption chart

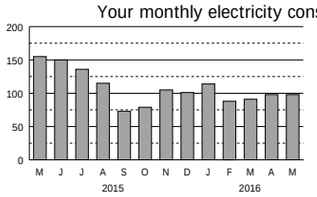

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.18		
Less : VAT	77.47		
Amount Net of VAT	1,027.71		
Less: BIR 2306	32.87		
BIR 2307	19.62	VATable Sales	1,027.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.22	VAT Zero Rated Sales	0.00
Add : VAT	77.47	VAT Amount	77.47
TOTAL AMOUNT DUE	1,052.69	TOTAL SALES	1,105.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3500/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628368485697

Collection Ref. Code	: 1843-25-125-6	Premise Address	: 784-E SAN ROQUE ST.,,MAMBALING,CEBU CITY		
Account ID	: 6280730000-9				
Customer Name	: VILLANOBOS,CARLITO G	TOTAL AMOUNT DUE	: 2,039.70	Overdue Bill	: 1
Meter Number	: 515624 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62807300009 BC20/218.2/3500/0/10/05-27-2016/37 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160558595650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050011

16085300008

Date : 05-27-2016

BC20/218.2/3510/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608530000-8

Collection Ref. Code : 1831-94-341-7

Customer Information----------

Name : ROMEO,ANTONIO F TM

Premise Address : SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	515587 GS6	Pole No	:	0455804
Serial No	:	70886206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2518
Period From	:	04-26-2016	Prev Rdg	:	2492
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 153.46
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.56
CURRENT BILL - MAY 2016		112.02
TOTAL AMOUNT DUE		398.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 600.00

Your monthly electricity consumption chart

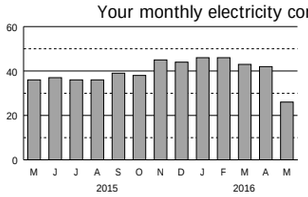

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.02		
Less : VAT	7.49		
Amount Net of VAT	104.53		
Less: BIR 2306	3.24		
BIR 2307	1.84	VATable Sales	104.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.45	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	106.94	TOTAL SALES	112.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3510/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160558595650

Collection Ref. Code	: 1831-94-341-7	Premise Address	: SAN ROQUE ST MAMBALING		
Account ID	: 1608530000-8				
Customer Name	: ROMEO,ANTONIO F TM	TOTAL AMOUNT DUE	: 398.92	Overdue Bill	: 1
Meter Number	: 515587 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16085300008

BC20/218.2/3510/0/10/05-27-2016/37

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203952691695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035426

20323770998

Date : 05-27-2016

BC20/218.2/3525/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032377099-8

Collection Ref. Code : 1855-99-893-9

Customer Information----------

Name : FORSUELO,FLORITA ABARICO

Premise Address : 784-E SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105804	Pole No	:	0455741
Serial No	:	40024089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	964
Period From	:	04-26-2016	Prev Rdg	:	881
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	354	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		- 39.84
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.08
CURRENT BILL - MAY 2016		835.12
TOTAL AMOUNT DUE		2,697.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,000.00

Your monthly electricity consumption chart

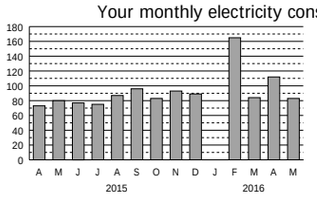

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.12		
Less : VAT	59.06		
Amount Net of VAT	776.06		
Less: BIR 2306	24.91		
BIR 2307	14.73	VATable Sales	776.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.42	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	795.48	TOTAL SALES	835.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3525/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203952691695

Collection Ref. Code	: 1855-99-893-9	Premise Address	: 784-E SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 2032377099-8				
Customer Name	: FORSUELO,FLORITA ABARICO	TOTAL AMOUNT DUE	: 2,697.46	Overdue Bill	: 1
Meter Number	: MTR1105804				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20323770998

BC20/218.2/3525/0/10/05-27-2016/37

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891451433678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047855

89185300004

Date : 05-27-2016

BC20/218.2/3535/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918530000-4

Collection Ref. Code : 1845-37-812-1

Customer Information----------

Name : ROMEO,DOMINGA P

Premise Address : 784 E PACANA COMPOUND SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105814	Pole No	:	0455804
Serial No	:	40025149	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	658
Period From	:	04-26-2016	Prev Rdg	:	588
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 107.02
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.20
CURRENT BILL - MAY 2016		625.09
TOTAL AMOUNT DUE		1,083.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 700.00

Your monthly electricity consumption chart

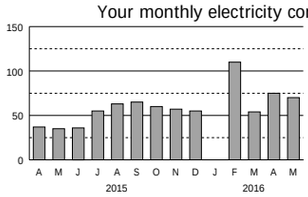

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.09		
Less : VAT	43.76		
Amount Net of VAT	581.33		
Less: BIR 2306	18.50		
BIR 2307	10.96	VATable Sales	581.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.87	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	595.63	TOTAL SALES	625.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3535/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891451433678

Collection Ref. Code	: 1845-37-812-1	Premise Address	: 784 E PACANA COMPOUND SAN ROQUE ST.,MAMBALING,CEBU CITY
Account ID	: 8918530000-4		
Customer Name	: ROMEO,DOMINGA P	TOTAL AMOUNT DUE	: 1,083.29 Overdue Bill : 1
Meter Number	: MTR1105814		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89185300004 BC20/218.2/3535/0/10/05-27-2016/37 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737361334451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035699

73785300002

Date : 05-27-2016

BC20/218.2/3540/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378530000-2

Collection Ref. Code : 1813-68-203-8

Customer Information----------

Name : CELESTIAL,EDEN TM M.

Premise Address : 784 S.D. TECSON ST, SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105776	Pole No	:	0455804
Serial No	:	40025134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2362
Period From	:	04-26-2016	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	210	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,508.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.5013/kWh	90.74
System Loss Charge	0.7989/kWh	144.60
Sub-Total		1,183.29
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		65.58
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		57.16
Transmission		2.25
System Loss		8.25
Distribution		62.75
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.39
CURRENT BILL - MAY 2016		2,011.16
TOTAL AMOUNT DUE		4,519.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,718.00

Your monthly electricity consumption chart

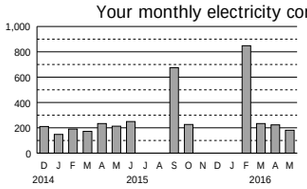

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.16		
Less : VAT	139.87		
Amount Net of VAT	1,871.29		
Less: BIR 2306	59.35		
BIR 2307	35.70	VATable Sales	1,871.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.24	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,916.11	TOTAL SALES	2,011.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3540/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737361334451

Collection Ref. Code	: 1813-68-203-8	Premise Address	: 784 S.D. TECSON ST, SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 7378530000-2				
Customer Name	: CELESTIAL,EDEN TM M.	TOTAL AMOUNT DUE	: 4,519.57	Overdue Bill	: 1
Meter Number	: MTR1105776				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73785300002 BC20/218.2/3540/0/10/05-27-2016/37 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631517306951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051476

63197300005

Date : 05-27-2016

BC20/218.2/3550/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319730000-5

Collection Ref. Code : 1837-34-089-7

Customer Information----------

Name : VICTORIO,FRANCISCA GETARUELAS

Premise Address : PACANA CMPD SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105779	Pole No	:	0455692
Serial No	:	40024977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1399
Period From	:	04-26-2016	Prev Rdg	:	1294
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	706	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.74
CURRENT BILL - MAY 2016		1,150.91
Advance Payment/Credit Adjustments		- 375.77
TOTAL AMOUNT DUE		2,618.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 3,360.00

Your monthly electricity consumption chart

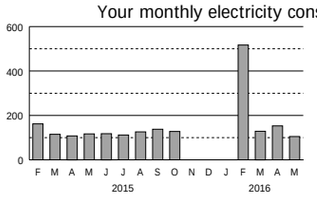

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.91		
Less : VAT	81.13		
Amount Net of VAT	1,069.78		
Less: BIR 2306	34.18		
BIR 2307	20.40	VATable Sales	1,069.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.20	VAT Zero Rated Sales	0.00
Add : VAT	81.13	VAT Amount	81.13
TOTAL AMOUNT DUE	1,096.33	TOTAL SALES	1,150.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3550/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631517306951

Collection Ref. Code	: 1837-34-089-7	Premise Address	: PACANA CMPD SAN ROQUE,MAMBALING		
Account ID	: 6319730000-5				
Customer Name	: VICTORIO,FRANCISCA GETARUELAS	TOTAL AMOUNT DUE	: 2,618.82	Overdue Bill	: 1
Meter Number	: MTR1105779				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63197300005 BC20/218.2/3550/0/10/05-27-2016/37 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401991774111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034897

40196300004

Date : 05-27-2016

BC20/218.2/3580/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019630000-4

Collection Ref. Code : 1811-38-860-4

Customer Information----------

Name : ARTIST,CONCHITA

Premise Address : SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	MTR1105778	Pole No	:	0455804
Serial No	:	40025910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	928
Period From	:	04-26-2016	Prev Rdg	:	852
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,187.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 6,187.50	123.75
Sub-Total		17.82
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		103.81
CURRENT BILL - MAY 2016		827.92
TOTAL AMOUNT DUE		7,015.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 950.00

Your monthly electricity consumption chart

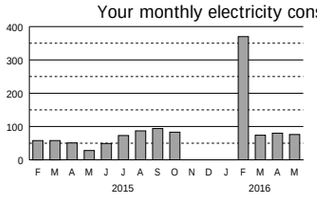

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.92		
Less : VAT	62.17		
Amount Net of VAT	765.75		
Less: BIR 2306	26.18		
BIR 2307	14.59	VATable Sales	765.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.98	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	787.15	TOTAL SALES	827.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3580/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401991774111

Collection Ref. Code	: 1811-38-860-4	Premise Address	: SAN ROQUE ST MAMBALNG		
Account ID	: 4019630000-4				
Customer Name	: ARTIST,CONCHITA	TOTAL AMOUNT DUE	: 7,015.53	Overdue Bill	: 4
Meter Number	: MTR1105778				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40196300004 BC20/218.2/3580/0/10/05-27-2016/37 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057451524174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046720

05776300005

Date : 05-27-2016

BC20/218.2/3590/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577630000-5

Collection Ref. Code : 1809-84-068-6

Customer Information----------

Name : PONCE,DOMINADOR TM B.

Premise Address : 784-E SAN ROQUE,Cebu City

TIN :

Metering Information----------

Meter No	:	515471 GS6	Pole No	:	0455804
Serial No	:	54587415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17700
Period From	:	04-26-2016	Prev Rdg	:	17506
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		73.30
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.14
CURRENT BILL - MAY 2016		2,124.57
TOTAL AMOUNT DUE		4,964.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,500.00

Your monthly electricity consumption chart

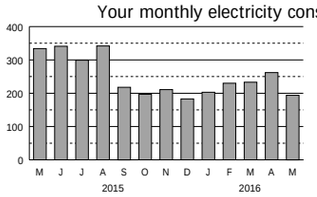

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.57		
Less : VAT	149.70		
Amount Net of VAT	1,974.87		
Less: BIR 2306	63.09		
BIR 2307	37.65	VATable Sales	1,974.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.13	VAT Zero Rated Sales	0.00
Add : VAT	149.70	VAT Amount	149.70
TOTAL AMOUNT DUE	2,023.83	TOTAL SALES	2,124.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3590/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057451524174

Collection Ref. Code	: 1809-84-068-6	Premise Address	: 784-E SAN ROQUE,Cebu City		
Account ID	: 0577630000-5				
Customer Name	: PONCE,DOMINADOR TM B.	TOTAL AMOUNT DUE	: 4,964.04	Overdue Bill	: 1
Meter Number	: 515471 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05776300005

BC20/218.2/3590/0/10/05-27-2016/37

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628827468739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049927

62897300000

Date : 05-27-2016

BC20/218.2/3630/0455720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289730000-0

Collection Ref. Code : 1837-60-389-8

Customer Information----------

Name : MONTANEZ,RAMONITA TM

Premise Address : 748-E SAN ROQUE MAMBALIN

TIN :

Metering Information----------

Meter No	:	515484 GS6	Pole No	:	0455720
Serial No	:	53033409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17984
Period From	:	04-26-2016	Prev Rdg	:	17636
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,994.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.2986/kWh	103.91
System Loss Charge	0.8302/kWh	288.91
Sub-Total		2,215.40
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,759.50	175.19
Sub-Total		204.81
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		109.92
Transmission		2.57
System Loss		16.70
Distribution		120.09
Others		27.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		468.38
CURRENT BILL - MAY 2016		3,889.33
TOTAL AMOUNT DUE		8,883.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,765.00

Your monthly electricity consumption chart

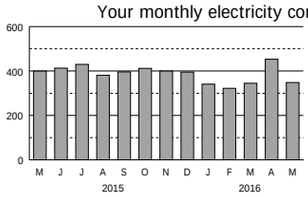

Avg Monthly Usage : 387.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.33		
Less : VAT	276.94		
Amount Net of VAT	3,612.39		
Less: BIR 2306	116.67		
BIR 2307	68.93	VATable Sales	3,612.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.79	VAT Zero Rated Sales	0.00
Add : VAT	276.94	VAT Amount	276.94
TOTAL AMOUNT DUE	3,703.73	TOTAL SALES	3,889.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3630/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628827468739

Collection Ref. Code	: 1837-60-389-8	Premise Address	: 748-E SAN ROQUE MAMBALIN		
Account ID	: 6289730000-0				
Customer Name	: MONTANEZ,RAMONITA TM	TOTAL AMOUNT DUE	: 8,883.95	Overdue Bill	: 1
Meter Number	: 515484 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62897300000

BC20/218.2/3630/0/10/05-27-2016/37

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855956669011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045110

85545300007

Date : 05-27-2016

BC20/218.2/3680/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554530000-7

Collection Ref. Code : 1831-51-944-5

Customer Information----------

Name : PADICA,ELIZABETH L TM

Premise Address : SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105796	Pole No	:	0455804
Serial No	:	40025688	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2971
Period From	:	04-26-2016	Prev Rdg	:	2643
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	380	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,510.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.5013/kWh	164.43
System Loss Charge	0.7989/kWh	262.04
Sub-Total		2,144.30
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,510.00	70.20
Sub-Total		98.11
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		103.60
Transmission		4.07
System Loss		14.95
Distribution		113.22
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		430.64
CURRENT BILL - MAY 2016		3,616.56
TOTAL AMOUNT DUE		7,126.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,657.00

Your monthly electricity consumption chart

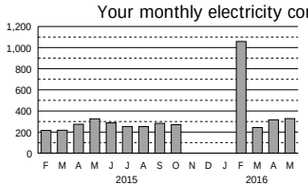

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.56		
Less : VAT	250.48		
Amount Net of VAT	3,366.08		
Less: BIR 2306	106.30		
BIR 2307	64.20	VATable Sales	3,366.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,195.58	VAT Zero Rated Sales	0.00
Add : VAT	250.48	VAT Amount	250.48
TOTAL AMOUNT DUE	3,446.06	TOTAL SALES	3,616.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3680/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855956669011

Collection Ref. Code : 1831-51-944-5

Account ID : 8554530000-7

Customer Name : PADICA,ELIZABETH L TM

Meter Number : MTR1105796

Period : Apr 2016

Premise Address : SAN ROQUE ST MAMBALING

TOTAL AMOUNT DUE : 7,126.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85545300007

BC20/218.2/3680/0/10/05-27-2016/37

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101106564516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034390

10196300007

Date : 05-27-2016

BC20/218.2/3690/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019630000-7

Collection Ref. Code : 1811-38-830-2

Customer Information----------

Name : PLANDO,LOURDES R

Premise Address : 784H MAMBALING,VICTORIANO ABAYAN

TIN :

Metering Information----------

Meter No	:	MTR1105773	Pole No	:	0455804
Serial No	:	40025702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6699
Period From	:	04-26-2016	Prev Rdg	:	6058
No of Days	:	30	Diff Rdg	:	641
Avg kWh/day	:	21.37	Registered	:	641
Conn Load	:	300	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,357.11
Transmission Charge	0.2986/kWh	191.40
System Loss Charge	0.8302/kWh	532.16
Sub-Total		4,080.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		111.09
Government Charges		
Franchise Tax - Local		45.23
Value Added Tax		
Generation		202.49
Transmission		4.74
System Loss		30.76
Distribution		220.69
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		828.04
CURRENT BILL - MAY 2016		6,858.88
Advance Payment/Credit Adjustments		- 15.27
TOTAL AMOUNT DUE		9,685.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 7,000.00

Your monthly electricity consumption chart

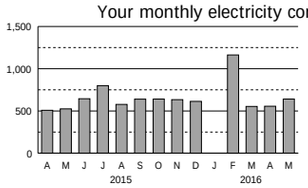

Avg Monthly Usage : 653.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,858.88		
Less : VAT	477.44		
Amount Net of VAT	6,381.44		
Less: BIR 2306	201.28		
BIR 2307	121.52	VATable Sales	6,381.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,058.64	VAT Zero Rated Sales	0.00
Add : VAT	477.44	VAT Amount	477.44
TOTAL AMOUNT DUE	6,536.08	TOTAL SALES	6,858.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3690/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101106564516

Collection Ref. Code	: 1811-38-830-2	Premise Address	: 784H MAMBALING,VICTORIANO ABAYAN		
Account ID	: 1019630000-7				
Customer Name	: PLANDO,LOURDES R	TOTAL AMOUNT DUE	: 9,685.72	Overdue Bill	: 1
Meter Number	: MTR1105773				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10196300007 BC20/218.2/3690/0/10/05-27-2016/37 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015401891787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043038

01575627284

Date : 05-27-2016

BC20/218.2/3710/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157562728-4

Collection Ref. Code : 1857-32-365-3

Customer Information----------

Name : ALDA,RICAMAR EBRADO

Premise Address : 742-E SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6687 EES6	Pole No	:	0455692
Serial No	:	06156144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8069
Period From	:	04-26-2016	Prev Rdg	:	7783
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	236	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		77.12
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		373.36
CURRENT BILL - MAY 2016		3,094.52
TOTAL AMOUNT DUE		5,733.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,130.00

Your monthly electricity consumption chart

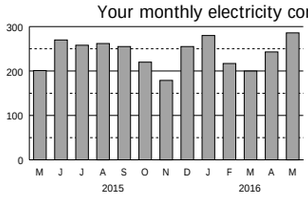

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.52		
Less : VAT	216.69		
Amount Net of VAT	2,877.83		
Less: BIR 2306	91.33		
BIR 2307	54.83	VATable Sales	2,877.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.67	VAT Zero Rated Sales	0.00
Add : VAT	216.69	VAT Amount	216.69
TOTAL AMOUNT DUE	2,948.36	TOTAL SALES	3,094.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3710/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015401891787

Collection Ref. Code	: 1857-32-365-3	Premise Address	: 742-E SAN ROQUE ST.,MAMBALING, CEBU CITY		
Account ID	: 0157562728-4				
Customer Name	: ALDA,RICAMAR EBRADO	TOTAL AMOUNT DUE	: 5,733.40	Overdue Bill	: 1
Meter Number	: 6687 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01575627284

BC20/218.2/3710/0/10/05-27-2016/37

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201366288391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034325

20196300006

Date : 05-27-2016

BC20/218.2/3710/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019630000-6

Collection Ref. Code : 1811-38-839-6

Customer Information----------

Name : ALDA,DAVID N

Premise Address : BK 742E S ROQUE ST,C/O RICKY ALDA

TIN :

Metering Information----------

Meter No	:	MTR1105766	Pole No	:	0455804
Serial No	:	40025377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	448
Period From	:	04-26-2016	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.12
CURRENT BILL - MAY 2016		1,261.02
TOTAL AMOUNT DUE		2,443.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 300.00

Your monthly electricity consumption chart

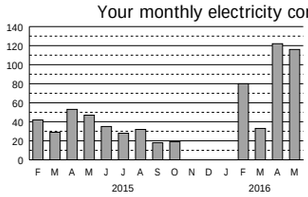

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.02		
Less : VAT	88.54		
Amount Net of VAT	1,172.48		
Less: BIR 2306	37.33		
BIR 2307	22.34	VATable Sales	1,172.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.81	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,201.35	TOTAL SALES	1,261.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3710/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201366288391

Collection Ref. Code	: 1811-38-839-6	Premise Address	: BK 742E S ROQUE ST,C/O RICKY ALDA
Account ID	: 2019630000-6		
Customer Name	: ALDA,DAVID N	TOTAL AMOUNT DUE	: 2,443.33 Overdue Bill : 1
Meter Number	: MTR1105766		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20196300006 BC20/218.2/3710/0/10/05-27-2016/37 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073696428373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037116

07328909440

Date : 05-27-2016

BC20/218.2/3715/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732890944-0

Collection Ref. Code : 1853-51-854-9

Customer Information----------

Name : PACANA,JANEAPRIL MINISTERIO

Premise Address : 742-E SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105768	Pole No	:	0455692
Serial No	:	40024821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2632
Period From	:	04-26-2016	Prev Rdg	:	2395
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.52
CURRENT BILL - MAY 2016		2,583.24
TOTAL AMOUNT DUE		5,565.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,052.00

Your monthly electricity consumption chart

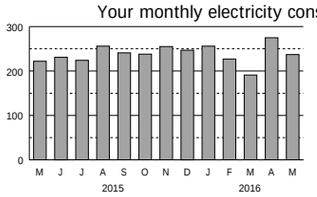

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.24		
Less : VAT	181.58		
Amount Net of VAT	2,401.66		
Less: BIR 2306	76.53		
BIR 2307	45.78	VATable Sales	2,401.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.35	VAT Zero Rated Sales	0.00
Add : VAT	181.58	VAT Amount	181.58
TOTAL AMOUNT DUE	2,460.93	TOTAL SALES	2,583.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3715/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073696428373

Collection Ref. Code	: 1853-51-854-9	Premise Address	: 742-E SAN ROQUE ST.,MAMBALING, CEBU CITY		
Account ID	: 0732890944-0				
Customer Name	: PACANA,JANEAPRIL MINISTERIO	TOTAL AMOUNT DUE	: 5,565.66	Overdue Bill	: 1
Meter Number	: MTR1105768				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07328909440 BC20/218.2/3715/0/10/05-27-2016/37 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557790332946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046653

55775300001

Date : 05-27-2016

BC20/218.2/3720/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577530000-1

Collection Ref. Code : 1825-19-974-4

Customer Information----------

Name : ABEJO,MARLENE S

Premise Address : 784-H SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105789	Pole No	:	0455804
Serial No	:	40025410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1018
Period From	:	04-26-2016	Prev Rdg	:	956
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		- 84.13
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.38
CURRENT BILL - MAY 2016		566.34
TOTAL AMOUNT DUE		2,130.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,500.00

Your monthly electricity consumption chart

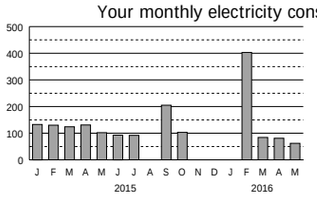

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.34		
Less : VAT	40.13		
Amount Net of VAT	526.21		
Less: BIR 2306	16.95		
BIR 2307	9.93	VATable Sales	526.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.33	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	539.46	TOTAL SALES	566.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3720/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557790332946

Collection Ref. Code	: 1825-19-974-4	Premise Address	: 784-H SAN ROQUE ST,MAMBALING,CEBU CITY
Account ID	: 5577530000-1		
Customer Name	: ABEJO,MARLENE S	TOTAL AMOUNT DUE	: 2,130.78
Meter Number	: MTR1105789	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55775300001 BC20/218.2/3720/0/10/05-27-2016/37 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055867967107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046101

05526300008

Date : 05-27-2016

BC20/218.2/3730/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552630000-8

Collection Ref. Code : 1827-16-293-7

Customer Information----------

Name : PLARISAN,JOSE

Premise Address : 743 SAN ROQUE ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105787	Pole No	:	0455692
Serial No	:	40025588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	837
Period From	:	04-26-2016	Prev Rdg	:	750
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		- 16.85
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.25
CURRENT BILL - MAY 2016		903.19
TOTAL AMOUNT DUE		3,299.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 800.00

Your monthly electricity consumption chart

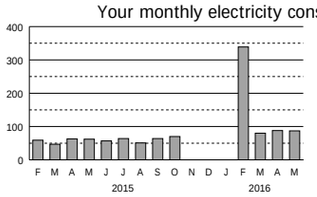

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.19		
Less : VAT	64.87		
Amount Net of VAT	838.32		
Less: BIR 2306	27.36		
BIR 2307	15.94	VATable Sales	838.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.02	VAT Zero Rated Sales	0.00
Add : VAT	64.87	VAT Amount	64.87
TOTAL AMOUNT DUE	859.89	TOTAL SALES	903.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3730/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055867967107

Collection Ref. Code : 1827-16-293-7

Account ID : 0552630000-8

Customer Name : PLARISAN,JOSE

Meter Number : MTR1105787

Period : Mar 2016 to Apr 2016

Premise Address : 743 SAN ROQUE ST,MAMBALING

TOTAL AMOUNT DUE : 3,299.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05526300008

BC20/218.2/3730/0/10/05-27-2016/37

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901757561596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034583

90196300009

Date : 05-27-2016

BC20/218.2/3750/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019630000-9

Collection Ref. Code : 1811-38-914-7

Customer Information----------

Name : PINON,PROTACIO

Premise Address : MAMBALING GOCHAN SUB

TIN :

Metering Information----------

Meter No	:	523752 RGS6	Pole No	:	0455804
Serial No	:	93004582	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30689
Period From	:	04-26-2016	Prev Rdg	:	29911
No of Days	:	30	Diff Rdg	:	778
Avg kWh/day	:	25.93	Registered	:	778
Conn Load	:	0	Billed kWh	:	778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,049.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,074.62
Transmission Charge	0.2986/kWh	232.31
System Loss Charge	0.8302/kWh	645.90
Sub-Total		4,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 10,049.50	200.99
Sub-Total		267.20
Government Charges		
Franchise Tax - Local		55.88
Value Added Tax		
Generation		245.75
Transmission		5.76
System Loss		37.34
Distribution		267.73
Others		38.77
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.47
Sub-Total		1,021.87
CURRENT BILL - MAY 2016		8,472.99
TOTAL AMOUNT DUE		18,522.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,410.00

Your monthly electricity consumption chart

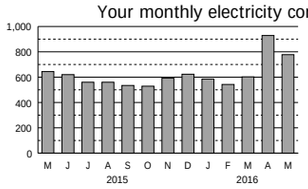

Avg Monthly Usage : 623.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,472.99		
Less : VAT	595.35		
Amount Net of VAT	7,877.64		
Less: BIR 2306	250.92		
BIR 2307	150.14	VATable Sales	7,877.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,476.58	VAT Zero Rated Sales	0.00
Add : VAT	595.35	VAT Amount	595.35
TOTAL AMOUNT DUE	8,071.93	TOTAL SALES	8,472.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3750/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901757561596

Collection Ref. Code	: 1811-38-914-7	Premise Address	: MAMBALING GOCHAN SUB		
Account ID	: 9019630000-9				
Customer Name	: PINON,PROTACIO	TOTAL AMOUNT DUE	: 18,522.39	Overdue Bill	: 1
Meter Number	: 523752 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90196300009 BC20/218.2/3750/0/10/05-27-2016/37 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211884402323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039338

21196300004

Date : 05-27-2016

BC20/218.2/3770/0455776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119630000-4

Collection Ref. Code : 1811-38-932-5

Customer Information----------

Name : MANLUSA,LUZ

Premise Address : BSD 732E MAMBALING

TIN :

Metering Information----------

Meter No	:	515454 GS6	Pole No	:	0455776
Serial No	:	55781268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17190
Period From	:	04-26-2016	Prev Rdg	:	16909
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		366.07
CURRENT BILL - MAY 2016		3,033.89
Advance Payment/Credit Adjustments		- 31.31
TOTAL AMOUNT DUE		5,657.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

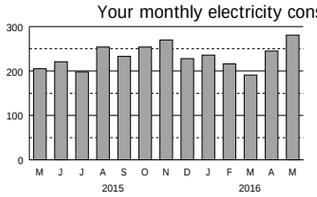

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.89		
Less : VAT	212.19		
Amount Net of VAT	2,821.70		
Less: BIR 2306	89.45		
BIR 2307	53.76	VATable Sales	2,821.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.49	VAT Zero Rated Sales	0.00
Add : VAT	212.19	VAT Amount	212.19
TOTAL AMOUNT DUE	2,890.68	TOTAL SALES	3,033.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3770/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211884402323

Collection Ref. Code	: 1811-38-932-5	Premise Address	: BSD 732E MAMBALING		
Account ID	: 2119630000-4				
Customer Name	: MANLUSA,LUZ	TOTAL AMOUNT DUE	: 5,657.72	Overdue Bill	: 1
Meter Number	: 515454 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21196300004 BC20/218.2/3770/0/10/05-27-2016/37 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748284118592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041353

74895300007

Date : 05-27-2016

BC20/218.2/3800/0455755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489530000-7

Collection Ref. Code : 1815-41-125-2

Customer Information----------

Name : MONSANTO,LEONARDA L.

Premise Address : 73 F SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515437 GS6	Pole No	:	0455755
Serial No	:	68275938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8834
Period From	:	04-26-2016	Prev Rdg	:	8713
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	1010	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,185.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,024.00	60.48
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.22
CURRENT BILL - MAY 2016		1,355.51
Advance Payment/Credit Adjustments		- 12.73
TOTAL AMOUNT DUE		4,528.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 685.00

Your monthly electricity consumption chart

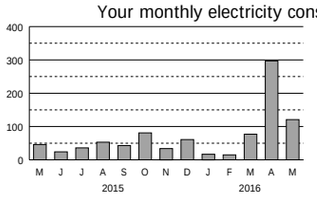

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.51		
Less : VAT	96.64		
Amount Net of VAT	1,258.87		
Less: BIR 2306	40.72		
BIR 2307	24.02	VATable Sales	1,258.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.13	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,290.77	TOTAL SALES	1,355.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3800/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748284118592

Collection Ref. Code	: 1815-41-125-2	Premise Address	: 73 F SAN ROQUE ST,MAMBALING,CEBU CITY		
Account ID	: 7489530000-7				
Customer Name	: MONSANTO,LEONARDA L.	TOTAL AMOUNT DUE	: 4,528.05	Overdue Bill	: 1
Meter Number	: 515437 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74895300007 BC20/218.2/3800/0/10/05-27-2016/37 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750183478354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042855

75085300004

Date : 05-27-2016

BC20/218.2/3820/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508530000-4

Collection Ref. Code : 1831-94-032-9

Customer Information----------

Name : PADAL,ORLANDO J TM.

Premise Address : 730 SAN ROQUE ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	515503 GS6	Pole No	:	0455804
Serial No	:	56260068	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12885
Period From	:	04-26-2016	Prev Rdg	:	12632
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		330.53
CURRENT BILL - MAY 2016		2,739.94
TOTAL AMOUNT DUE		5,156.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,480.25

Your monthly electricity consumption chart

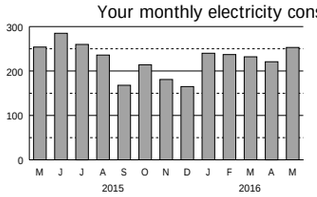

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.94		
Less : VAT	191.94		
Amount Net of VAT	2,548.00		
Less: BIR 2306	80.90		
BIR 2307	48.55	VATable Sales	2,548.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.55	VAT Zero Rated Sales	0.00
Add : VAT	191.94	VAT Amount	191.94
TOTAL AMOUNT DUE	2,610.49	TOTAL SALES	2,739.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3820/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750183478354

Collection Ref. Code : 1831-94-032-9

Account ID : 7508530000-4

Customer Name : PADAL,ORLANDO J TM.

Meter Number : 515503 GS6

Period : Apr 2016

Premise Address : 730 SAN ROQUE ST.,MAMBALING

TOTAL AMOUNT DUE : 5,156.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75085300004

BC20/218.2/3820/0/10/05-27-2016/37

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960464929619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049406

96035300001

Date : 05-27-2016

BC20/218.2/3850/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603530000-1

Collection Ref. Code : 1821-87-767-5

Customer Information----------

Name : LAUZA,ADELINA T

Premise Address : 730-I SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4984 EIS6	Pole No	:	0455804
Serial No	:	83296163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1978
Period From	:	04-26-2016	Prev Rdg	:	1917
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	426	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 104.27
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.41
CURRENT BILL - MAY 2016		533.01
Advance Payment/Credit Adjustments		- 117.38
TOTAL AMOUNT DUE		997.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 750.00

Your monthly electricity consumption chart

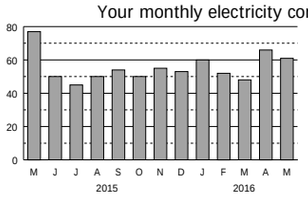

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.01		
Less : VAT	36.89		
Amount Net of VAT	496.12		
Less: BIR 2306	15.61		
BIR 2307	9.34	VATable Sales	496.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.17	VAT Zero Rated Sales	0.00
Add : VAT	36.89	VAT Amount	36.89
TOTAL AMOUNT DUE	508.06	TOTAL SALES	533.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3850/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960464929619

Collection Ref. Code	: 1821-87-767-5	Premise Address	: 730-I SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 9603530000-1				
Customer Name	: LAUZA,ADELINA T	TOTAL AMOUNT DUE	: 997.86	Overdue Bill	: 1
Meter Number	: 4984 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96035300001 BC20/218.2/3850/0/10/05-27-2016/37 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511909920283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040392

51196300001

Date : 05-27-2016

BC20/218.2/3870/0455755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119630000-1

Collection Ref. Code : 1811-38-959-7

Customer Information----------

Name : LAUZA,MARTIN

Premise Address : SAN ROQUE ST.-MAMBALING

TIN :

Metering Information----------

Meter No	:	515439 GS6	Pole No	:	0455755
Serial No	:	53007552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8100
Period From	:	04-26-2016	Prev Rdg	:	8003
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		- 13.66
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.82
CURRENT BILL - MAY 2016		1,010.21
TOTAL AMOUNT DUE		1,853.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 723.00

Your monthly electricity consumption chart

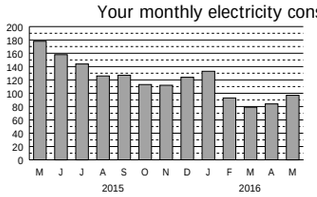

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.21		
Less : VAT	70.96		
Amount Net of VAT	939.25		
Less: BIR 2306	29.92		
BIR 2307	17.86	VATable Sales	939.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.47	VAT Zero Rated Sales	0.00
Add : VAT	70.96	VAT Amount	70.96
TOTAL AMOUNT DUE	962.43	TOTAL SALES	1,010.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3870/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511909920283

Collection Ref. Code : 1811-38-959-7

Account ID : 5119630000-1

Customer Name : LAUZA,MARTIN

Meter Number : 515439 GS6

Period : Apr 2016

Premise Address : SAN ROQUE ST.-MAMBALING

TOTAL AMOUNT DUE : 1,853.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51196300001

BC20/218.2/3870/0/10/05-27-2016/37

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013624131923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041467

01399960036

Date : 05-27-2016

BC20/218.2/3875/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139996003-6

Collection Ref. Code : 1855-60-449-3

Customer Information----------

Name : ESTELLA,ARMANDO YBURAN

Premise Address : SITIO SAN ROQUENIAN,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4560 EVS6	Pole No	:	0443386
Serial No	:	01549521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5631
Period From	:	04-26-2016	Prev Rdg	:	5246
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	236	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,568.50	91.37
Sub-Total		124.14
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		504.95
CURRENT BILL - MAY 2016		4,186.64
TOTAL AMOUNT DUE		8,754.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 3,394.00

Your monthly electricity consumption chart

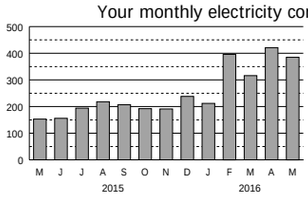

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,186.64		
Less : VAT	293.93		
Amount Net of VAT	3,892.71		
Less: BIR 2306	123.90		
BIR 2307	74.19	VATable Sales	3,892.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,694.62	VAT Zero Rated Sales	0.00
Add : VAT	293.93	VAT Amount	293.93
TOTAL AMOUNT DUE	3,988.55	TOTAL SALES	4,186.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3875/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013624131923

Collection Ref. Code	: 1855-60-449-3	Premise Address	: SITIO SAN ROQUENIAN,MAMBALING, CEBU CITY		
Account ID	: 0139996003-6				
Customer Name	: ESTELLA,ARMANDO YBURAN	TOTAL AMOUNT DUE	: 8,754.96	Overdue Bill	: 1
Meter Number	: 4560 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01399960036

BC20/218.2/3875/0/10/05-27-2016/37

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490259328378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046074

49017390649

Date : 05-27-2016

BC20/218.2/3936/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901739064-9

Collection Ref. Code : 1859-27-284-3

Customer Information----------

Name : GABATE,SANDRO BARAN

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042026	Pole No	:	0443386
Serial No	:	125285164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1933
Period From	:	04-26-2016	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.58
CURRENT BILL - MAY 2016		1,150.10
Advance Payment/Credit Adjustments		- 195.98
TOTAL AMOUNT DUE		3,051.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,137.00

Your monthly electricity consumption chart

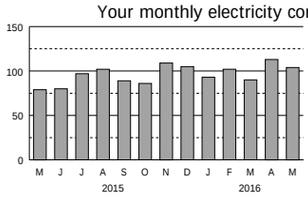

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.10		
Less : VAT	81.43		
Amount Net of VAT	1,068.67		
Less: BIR 2306	34.31		
BIR 2307	20.38	VATable Sales	1,068.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.98	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,095.41	TOTAL SALES	1,150.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3936/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490259328378

Collection Ref. Code	: 1859-27-284-3	Premise Address	: SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 4901739064-9				
Customer Name	: GABATE,SANDRO BARAN	TOTAL AMOUNT DUE	: 3,051.22	Overdue Bill	: 2
Meter Number	: MTR1042026				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49017390649 BC20/218.2/3936/0/10/05-27-2016/37 2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116503789921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043377

11687300001

Date : 05-27-2016

BC20/218.2/3940/0443393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168730000-1

Collection Ref. Code : 1835-97-248-9

Customer Information----------

Name : MENDOZA,PAULINO A TM

Premise Address : MUANA COMP SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	510996 GS6	Pole No	:	0443393
Serial No	:	62753002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5732
Period From	:	04-26-2016	Prev Rdg	:	5662
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 128.21
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.48
CURRENT BILL - MAY 2016		601.18
Advance Payment/Credit Adjustments		- 494.54
TOTAL AMOUNT DUE		699.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 779.00

Your monthly electricity consumption chart

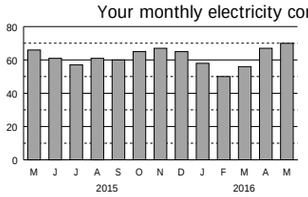

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.18		
Less : VAT	41.20		
Amount Net of VAT	559.98		
Less: BIR 2306	17.43		
BIR 2307	10.53	VATable Sales	559.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.02	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	573.22	TOTAL SALES	601.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3940/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116503789921

Collection Ref. Code	: 1835-97-248-9	Premise Address	: MUANA COMP SAN ROQUE,MAMBALING		
Account ID	: 1168730000-1				
Customer Name	: MENDOZA,PAULINO A TM	TOTAL AMOUNT DUE	: 699.70	Overdue Bill	: 1
Meter Number	: 510996 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11687300001 BC20/218.2/3940/0/10/05-27-2016/37 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596882569508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049145

59626300004

Date : 05-27-2016

BC20/218.2/4000/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962630000-4

Collection Ref. Code : 1827-27-461-1

Customer Information----------

Name : RETUERTO,EVA R

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510958 GS6	Pole No	:	0443386
Serial No	:	76795879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10263
Period From	:	04-26-2016	Prev Rdg	:	10138
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.50
CURRENT BILL - MAY 2016		1,355.31
Advance Payment/Credit Adjustments		- 240.39
TOTAL AMOUNT DUE		2,491.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,285.00

Your monthly electricity consumption chart

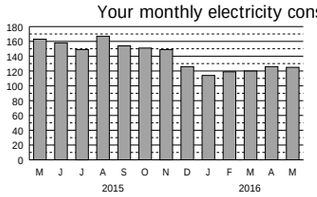

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.31		
Less : VAT	95.01		
Amount Net of VAT	1,260.30		
Less: BIR 2306	40.06		
BIR 2307	24.02	VATable Sales	1,260.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.22	VAT Zero Rated Sales	0.00
Add : VAT	95.01	VAT Amount	95.01
TOTAL AMOUNT DUE	1,291.23	TOTAL SALES	1,355.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4000/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596882569508

Collection Ref. Code	: 1827-27-461-1	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 5962630000-4				
Customer Name	: RETUERTO,EVA R	TOTAL AMOUNT DUE	: 2,491.87	Overdue Bill	: 1
Meter Number	: 510958 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59626300004 BC20/218.2/4000/0/10/05-27-2016/37 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107149436936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038181

10726300006

Date : 05-27-2016

BC20/218.2/4010/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072630000-6

Collection Ref. Code : 1827-27-785-8

Customer Information----------

Name : RETUERTO,MARILYN Y

Premise Address : SAN ROQUE ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	510976 GS6	Pole No	:	0443386
Serial No	:	52280045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23900
Period From	:	04-26-2016	Prev Rdg	:	23691
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		272.53
CURRENT BILL - MAY 2016		2,258.68
Advance Payment/Credit Adjustments		- 420.13
TOTAL AMOUNT DUE		4,163.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

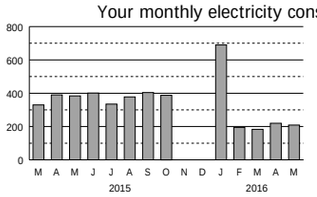

Avg Monthly Usage : 346.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.68		
Less : VAT	158.06		
Amount Net of VAT	2,100.62		
Less: BIR 2306	66.63		
BIR 2307	40.02	VATable Sales	2,100.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.97	VAT Zero Rated Sales	0.00
Add : VAT	158.06	VAT Amount	158.06
TOTAL AMOUNT DUE	2,152.03	TOTAL SALES	2,258.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4010/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107149436936

Collection Ref. Code	: 1827-27-785-8	Premise Address	: SAN ROQUE ST. MAMBALING
Account ID	: 1072630000-6		
Customer Name	: RETUERTO,MARILYN Y	TOTAL AMOUNT DUE	: 4,163.72 Overdue Bill : 1
Meter Number	: 510976 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10726300006 BC20/218.2/4010/0/10/05-27-2016/37 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353363161389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045161

35355300001

Date : 05-27-2016

BC20/218.2/4020/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535530000-1

Collection Ref. Code : 1823-53-536-4

Customer Information----------

Name : MUANA,RICARDO G

Premise Address : SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510984 GS6	Pole No	:	0443386
Serial No	:	62709237	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9479
Period From	:	04-26-2016	Prev Rdg	:	9479
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,212.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,209.00	144.18
Sub-Total		144.18
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Distribution		0.60
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		19.16
CURRENT BILL - MAY 2016		168.34
Advance Payment/Credit Adjustments		- 3.34
TOTAL AMOUNT DUE		7,377.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2015 - 2,088.29

Your monthly electricity consumption chart

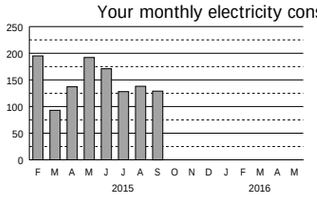

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.34		
Less : VAT	18.04		
Amount Net of VAT	150.30		
Less: BIR 2306	7.52		
BIR 2307	3.01	VATable Sales	150.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139.77	VAT Zero Rated Sales	0.00
Add : VAT	18.04	VAT Amount	18.04
TOTAL AMOUNT DUE	157.81	TOTAL SALES	168.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4020/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353363161389

Collection Ref. Code	: 1823-53-536-4	Premise Address	: SN ROQUE MAMBALING		
Account ID	: 3535530000-1				
Customer Name	: MUANA,RICARDO G	TOTAL AMOUNT DUE	: 7,377.24	Overdue Bill	: 8
Meter Number	: 510984 GS6				
Period	: Sep 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35355300001 BC20/218.2/4020/0/10/05-27-2016/37 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616454775205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043237

61685300008

Date : 05-27-2016

BC20/218.2/4050/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168530000-8

Collection Ref. Code : 1813-35-125-2

Customer Information----------

Name : BATO,RIZALINO TM I

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510959 GS6	Pole No	:	0443386
Serial No	:	83288174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21980
Period From	:	04-26-2016	Prev Rdg	:	21669
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	140	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,163.50	63.27
Sub-Total		89.74
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		406.66
CURRENT BILL - MAY 2016		3,371.12
TOTAL AMOUNT DUE		6,534.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 5,860.00

Your monthly electricity consumption chart

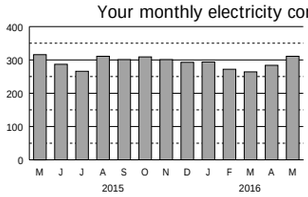

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.12		
Less : VAT	236.27		
Amount Net of VAT	3,134.85		
Less: BIR 2306	99.60		
BIR 2307	59.73	VATable Sales	3,134.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.52	VAT Zero Rated Sales	0.00
Add : VAT	236.27	VAT Amount	236.27
TOTAL AMOUNT DUE	3,211.79	TOTAL SALES	3,371.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4050/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616454775205

Collection Ref. Code	: 1813-35-125-2	Premise Address	: SAN ROQUE ST,MAMBALING,CEBU CITY		
Account ID	: 6168530000-8				
Customer Name	: BATO,RIZALINO TM I	TOTAL AMOUNT DUE	: 6,534.68	Overdue Bill	: 1
Meter Number	: 510959 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61685300008 BC20/218.2/4050/0/10/05-27-2016/37 2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786354293038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044681

78636300002

Date : 05-27-2016

BC20/218.2/4060/0443442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863630000-2

Collection Ref. Code : 1827-36-134-4

Customer Information----------

Name : BATOMALAQUE,PEDRO R

Premise Address : MUANA COMPOUND,SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518972 GS6	Pole No	:	0443442
Serial No	:	63167753	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7304
Period From	:	04-26-2016	Prev Rdg	:	7207
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 25.06
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.35
CURRENT BILL - MAY 2016		997.34
TOTAL AMOUNT DUE		1,994.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 851.00

Your monthly electricity consumption chart

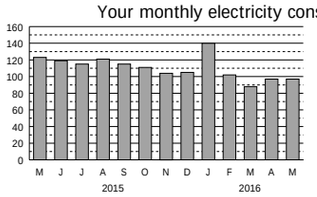

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.34		
Less : VAT	69.58		
Amount Net of VAT	927.76		
Less: BIR 2306	29.34		
BIR 2307	17.63	VATable Sales	927.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.79	VAT Zero Rated Sales	0.00
Add : VAT	69.58	VAT Amount	69.58
TOTAL AMOUNT DUE	950.37	TOTAL SALES	997.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4060/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786354293038

Collection Ref. Code	: 1827-36-134-4	Premise Address	: MUANA COMPOUND,SAN ROQUE MAMBALING
Account ID	: 7863630000-2		
Customer Name	: BATOMALAQUE,PEDRO R	TOTAL AMOUNT DUE	: 1,994.28
Meter Number	: 518972 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78636300002 BC20/218.2/4060/0/10/05-27-2016/37 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552203689896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043991

55206843744

Date : 05-27-2016

BC20/218.2/4105/0455923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520684374-4

Collection Ref. Code : 1851-65-599-9

Customer Information----------

Name : UY,SONIA MABATID

Premise Address : NX 712 F SAN ROQUE ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	518772 GS6	Pole No	:	0455923
Serial No	:	61348835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11778
Period From	:	04-26-2016	Prev Rdg	:	11267
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	910	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,305.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,676.26
Transmission Charge	0.2986/kWh	152.58
System Loss Charge	0.8302/kWh	424.23
Sub-Total		3,253.07
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,305.00	106.10
Sub-Total		149.59
Government Charges		
Franchise Tax - Local		36.52
Value Added Tax		
Generation		161.41
Transmission		3.78
System Loss		24.52
Distribution		176.06
Others		22.33
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		668.06
CURRENT BILL - MAY 2016		5,537.85
TOTAL AMOUNT DUE		10,843.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,537.00

Your monthly electricity consumption chart

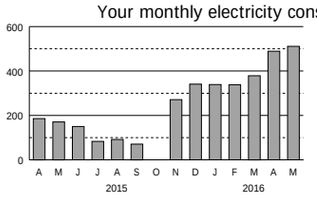

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,537.85		
Less : VAT	388.10		
Amount Net of VAT	5,149.75		
Less: BIR 2306	163.59		
BIR 2307	98.13	VATable Sales	5,149.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,888.03	VAT Zero Rated Sales	0.00
Add : VAT	388.10	VAT Amount	388.10
TOTAL AMOUNT DUE	5,276.13	TOTAL SALES	5,537.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4105/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552203689896

Collection Ref. Code	: 1851-65-599-9	Premise Address	: NX 712 F SAN ROQUE ST,MAMBALING		
Account ID	: 5520684374-4				
Customer Name	: UY,SONIA MABATID	TOTAL AMOUNT DUE	: 10,843.06	Overdue Bill	: 1
Meter Number	: 518772 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55206843744 BC20/218.2/4105/0/10/05-27-2016/37 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012828941398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040954

01276046305

Date : 05-27-2016

BC20/218.2/4106/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127604630-5

Collection Ref. Code : 1851-73-671-9

Customer Information----------

Name : UY,SONIA MABATID

Premise Address : DOOR B. 154 712 SAN ROQUE STREET,MAMBALING

TIN :

Metering Information----------

Meter No	:	258194 GS6	Pole No	:	0455524
Serial No	:	42880259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44225
Period From	:	04-26-2016	Prev Rdg	:	43997
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	466	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.93
CURRENT BILL - MAY 2016		2,469.36
TOTAL AMOUNT DUE		4,628.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,461.00

Your monthly electricity consumption chart

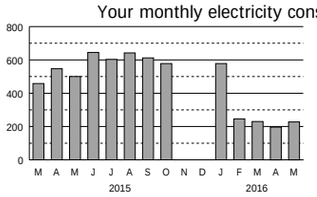

Avg Monthly Usage : 466.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.36		
Less : VAT	173.01		
Amount Net of VAT	2,296.35		
Less: BIR 2306	72.92		
BIR 2307	43.75	VATable Sales	2,296.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.68	VAT Zero Rated Sales	0.00
Add : VAT	173.01	VAT Amount	173.01
TOTAL AMOUNT DUE	2,352.69	TOTAL SALES	2,469.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4106/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012828941398

Collection Ref. Code	: 1851-73-671-9	Premise Address	: DOOR B. 154 712 SAN ROQUE STREET,MAMBALING
Account ID	: 0127604630-5		
Customer Name	: UY,SONIA MABATID	TOTAL AMOUNT DUE	: 4,628.17
Meter Number	: 258194 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01276046305

BC20/218.2/4106/0/10/05-27-2016/37

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961944072876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049859

96196300006

Date : 05-27-2016

BC20/218.2/4110/0455923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619630000-6

Collection Ref. Code : 1811-39-491-4

Customer Information----------

Name : VILLARTA,ROMEO

Premise Address : SAN ROQUE-MAMBALING

TIN :

Metering Information----------

Meter No	:	518932 GS6	Pole No	:	0455923
Serial No	:	57995935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24982
Period From	:	04-26-2016	Prev Rdg	:	24530
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,457.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,367.26
Transmission Charge	0.2986/kWh	134.97
System Loss Charge	0.8302/kWh	375.25
Sub-Total		2,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 10,303.50	206.07
Sub-Total		244.54
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		142.77
Transmission		3.34
System Loss		21.69
Distribution		155.80
Others		33.32
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		605.41
CURRENT BILL - MAY 2016		5,025.73
TOTAL AMOUNT DUE		10,483.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 4,846.00

Your monthly electricity consumption chart

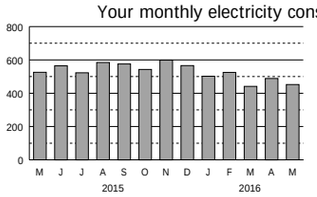

Avg Monthly Usage : 530.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,025.73		
Less : VAT	356.92		
Amount Net of VAT	4,668.81		
Less: BIR 2306	150.38		
BIR 2307	89.07	VATable Sales	4,668.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,429.36	VAT Zero Rated Sales	0.00
Add : VAT	356.92	VAT Amount	356.92
TOTAL AMOUNT DUE	4,786.28	TOTAL SALES	5,025.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4110/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961944072876

Collection Ref. Code : 1811-39-491-4

Account ID : 9619630000-6

Customer Name : VILLARTA,ROMEO

Meter Number : 518932 GS6

Period : Apr 2016

Premise Address : SAN ROQUE-MAMBALING

TOTAL AMOUNT DUE : 10,483.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96196300006 BC20/218.2/4110/0/10/05-27-2016/37 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751884598935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043638

75196300000

Date : 05-27-2016

BC20/218.2/4120/0455923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519630000-0

Collection Ref. Code : 1811-39-419-1

Customer Information----------

Name : MAGSUMBOL,REMEDIOS

Premise Address : 712H S ROQUE ST

TIN :

Metering Information----------

Meter No	:	518856 GS6	Pole No	:	0455923
Serial No	:	60321014	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8884
Period From	:	04-26-2016	Prev Rdg	:	8736
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.88
CURRENT BILL - MAY 2016		1,607.36
Advance Payment/Credit Adjustments		- 3.68
TOTAL AMOUNT DUE		3,118.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,275.00

Your monthly electricity consumption chart

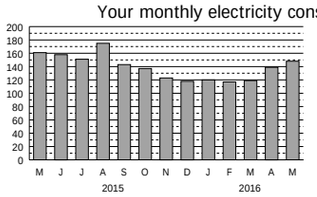

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.36		
Less : VAT	112.78		
Amount Net of VAT	1,494.58		
Less: BIR 2306	47.53		
BIR 2307	28.48	VATable Sales	1,494.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.57	VAT Zero Rated Sales	0.00
Add : VAT	112.78	VAT Amount	112.78
TOTAL AMOUNT DUE	1,531.35	TOTAL SALES	1,607.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4120/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751884598935

Collection Ref. Code	: 1811-39-419-1	Premise Address	: 712H S ROQUE ST		
Account ID	: 7519630000-0				
Customer Name	: MAGSUMBOL,REMEDIOS	TOTAL AMOUNT DUE	: 3,118.71	Overdue Bill	: 1
Meter Number	: 518856 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75196300000 BC20/218.2/4120/0/10/05-27-2016/37 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161897219133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050837

16196300004

Date : 05-27-2016

BC20/218.2/4160/0443491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619630000-4

Collection Ref. Code : 1811-39-446-9

Customer Information----------

Name : TECSON,ARMAND A DR

Premise Address : SAN ROQUE ST MAMBLNG

TIN :

Metering Information----------

Meter No	:	519043 GS6	Pole No	:	0443491
Serial No	:	54141378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30646
Period From	:	04-26-2016	Prev Rdg	:	30086
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,644.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,932.89
Transmission Charge	0.2986/kWh	167.22
System Loss Charge	0.8302/kWh	464.91
Sub-Total		3,565.02
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 11,744.50	234.89
Sub-Total		282.55
Government Charges		
Franchise Tax - Local		40.91
Value Added Tax		
Generation		176.89
Transmission		4.14
System Loss		26.87
Distribution		192.88
Others		38.82
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		747.30
CURRENT BILL - MAY 2016		6,202.20
TOTAL AMOUNT DUE		14,846.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,100.00

Your monthly electricity consumption chart

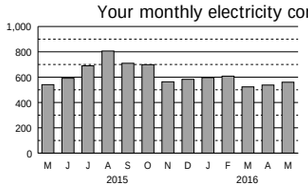

Avg Monthly Usage : 615.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,202.20		
Less : VAT	439.60		
Amount Net of VAT	5,762.60		
Less: BIR 2306	185.24		
BIR 2307	109.92	VATable Sales	5,762.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,467.44	VAT Zero Rated Sales	0.00
Add : VAT	439.60	VAT Amount	439.60
TOTAL AMOUNT DUE	5,907.04	TOTAL SALES	6,202.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4160/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161897219133

Collection Ref. Code	: 1811-39-446-9	Premise Address	: SAN ROQUE ST MAMBLNG		
Account ID	: 1619630000-4				
Customer Name	: TECSON,ARMAND A DR	TOTAL AMOUNT DUE	: 14,846.78	Overdue Bill	: 1
Meter Number	: 519043 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16196300004 BC20/218.2/4160/0/10/05-27-2016/37 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561555923082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049107

56196300000

Date : 05-27-2016

BC20/218.2/4190/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619630000-0

Collection Ref. Code : 1811-39-467-1

Customer Information----------

Name : MONDIGO,CARMENCITA MA

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518981 GS6	Pole No	:	0455860
Serial No	:	52447742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30726
Period From	:	04-26-2016	Prev Rdg	:	30431
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,928.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,915.00	158.30
Sub-Total		183.41
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		398.41
CURRENT BILL - MAY 2016		3,308.91
Advance Payment/Credit Adjustments		- 13.96
TOTAL AMOUNT DUE		11,223.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 4,700.00

Your monthly electricity consumption chart

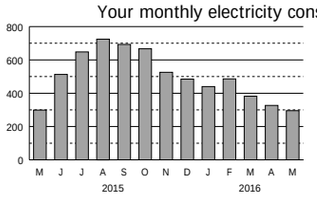

Avg Monthly Usage : 498.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.91		
Less : VAT	236.04		
Amount Net of VAT	3,072.87		
Less: BIR 2306	99.45		
BIR 2307	58.65	VATable Sales	3,072.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.77	VAT Zero Rated Sales	0.00
Add : VAT	236.04	VAT Amount	236.04
TOTAL AMOUNT DUE	3,150.81	TOTAL SALES	3,308.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4190/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561555923082

Collection Ref. Code	: 1811-39-467-1	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 5619630000-0				
Customer Name	: MONDIGO,CARMENCITA MA	TOTAL AMOUNT DUE	: 11,223.72	Overdue Bill	: 2
Meter Number	: 518981 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56196300000 BC20/218.2/4190/0/10/05-27-2016/37 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461799702619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049844

46196300001

Date : 05-27-2016

BC20/218.2/4200/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619630000-1

Collection Ref. Code : 1811-39-461-2

Customer Information----------

Name : SALAZAR,GREGORIO DALAPO

Premise Address : 12 SAN ROQUE ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059667	Pole No	:	0455860
Serial No	:	125291272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5130
Period From	:	04-26-2016	Prev Rdg	:	4838
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		92.69
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.96
CURRENT BILL - MAY 2016		3,175.06
TOTAL AMOUNT DUE		6,566.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,500.00

Your monthly electricity consumption chart

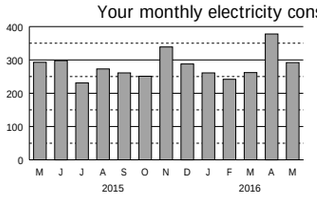

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.06		
Less : VAT	222.90		
Amount Net of VAT	2,952.16		
Less: BIR 2306	93.95		
BIR 2307	56.26	VATable Sales	2,952.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.95	VAT Zero Rated Sales	0.00
Add : VAT	222.90	VAT Amount	222.90
TOTAL AMOUNT DUE	3,024.85	TOTAL SALES	3,175.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4200/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461799702619

Collection Ref. Code	: 1811-39-461-2	Premise Address	: 12 SAN ROQUE ST.,MAMBALING		
Account ID	: 4619630000-1				
Customer Name	: SALAZAR,GREGORIO DALAPO	TOTAL AMOUNT DUE	: 6,566.61	Overdue Bill	: 1
Meter Number	: MTR1059667				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46196300001 BC20/218.2/4200/0/10/05-27-2016/37 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761609761543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76196300008

1005049698
Date : 05-27-2016
BC20/218.2/4220/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619630000-8
Collection Ref. Code : 1811-39-482-5

Customer Information----------
Name : REMIENTOS,CAPISTRANO
Premise Address : BK 712F SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	524534 RGS6	Pole No	:	0455860
Serial No	:	90896321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14825
Period From	:	04-26-2016	Prev Rdg	:	14552
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		355.71
CURRENT BILL - MAY 2016		2,947.97
TOTAL AMOUNT DUE		5,195.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2016 - 958.00

Your monthly electricity consumption chart

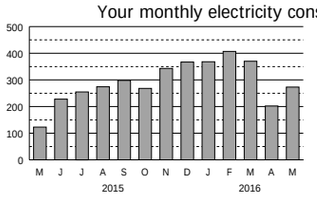

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.97		
Less : VAT	206.22		
Amount Net of VAT	2,741.75		
Less: BIR 2306	86.91		
BIR 2307	52.23	VATable Sales	2,741.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.61	VAT Zero Rated Sales	0.00
Add : VAT	206.22	VAT Amount	206.22
TOTAL AMOUNT DUE	2,808.83	TOTAL SALES	2,947.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4220/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761609761543

Collection Ref. Code	: 1811-39-482-5	Premise Address	: BK 712F SAN ROQUE ST		
Account ID	: 7619630000-8				
Customer Name	: REMIENTOS,CAPISTRANO	TOTAL AMOUNT DUE	: 5,195.48	Overdue Bill	: 1
Meter Number	: 524534 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76196300008 BC20/218.2/4220/0/10/05-27-2016/37 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846858455429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039950

84696300007

Date : 05-27-2016

BC20/218.2/4230/0443505/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469630000-7

Collection Ref. Code : 1841-93-017-2

Customer Information----------

Name : VALMERA,REGINA A

Premise Address : #5 SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518852 GS6	Pole No	:	0443505
Serial No	:	58817789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26333
Period From	:	04-26-2016	Prev Rdg	:	26048
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	3370	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,553.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.5013/kWh	142.87
System Loss Charge	0.7989/kWh	227.69
Sub-Total		1,863.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,790.50	155.81
Sub-Total		180.07
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		90.03
Transmission		3.54
System Loss		12.99
Distribution		98.46
Others		24.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		386.46
CURRENT BILL - MAY 2016		3,250.19
Advance Payment/Credit Adjustments		- 9.97
TOTAL AMOUNT DUE		6,793.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 4,247.00

Your monthly electricity consumption chart

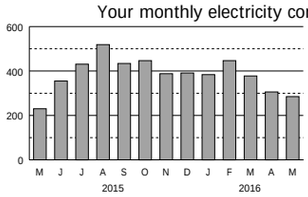

Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.19		
Less : VAT	229.21		
Amount Net of VAT	3,020.98		
Less: BIR 2306	97.18		
BIR 2307	57.70	VATable Sales	3,020.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.10	VAT Zero Rated Sales	0.00
Add : VAT	229.21	VAT Amount	229.21
TOTAL AMOUNT DUE	3,095.31	TOTAL SALES	3,250.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4230/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846858455429

Collection Ref. Code	: 1841-93-017-2	Premise Address	: #5 SAN ROQUE ST.,MAMBALING,CEBU CITY		
Account ID	: 8469630000-7				
Customer Name	: VALMERA,REGINA A	TOTAL AMOUNT DUE	: 6,793.45	Overdue Bill	: 1
Meter Number	: 518852 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84696300007 BC20/218.2/4230/0/10/05-27-2016/37 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848043493283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040991

8486300001

Date : 05-27-2016

BC20/218.2/4270/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486630000-1

Collection Ref. Code : 1809-80-446-9

Customer Information----------

Name : BARRIGA,ADELA P

Premise Address : SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	519003 GS6	Pole No	:	0455524
Serial No	:	57411638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3530
Period From	:	04-26-2016	Prev Rdg	:	3448
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.81
CURRENT BILL - MAY 2016		798.37
Advance Payment/Credit Adjustments		- 1.13
TOTAL AMOUNT DUE		1,451.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 443.00

Your monthly electricity consumption chart

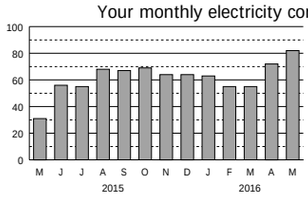

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.37		
Less : VAT	55.50		
Amount Net of VAT	742.87		
Less: BIR 2306	23.44		
BIR 2307	14.08	VATable Sales	742.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.35	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	760.85	TOTAL SALES	798.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4270/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848043493283

Collection Ref. Code	: 1809-80-446-9	Premise Address	: SAN ROQUE,MAMBALING		
Account ID	: 8486630000-1				
Customer Name	: BARRIGA,ADELA P	TOTAL AMOUNT DUE	: 1,451.30	Overdue Bill	: 1
Meter Number	: 519003 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8486300001

BC20/218.2/4270/0/10/05-27-2016/37

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822147721432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046623

82259672226

Date : 05-27-2016

BC20/218.2/4304/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225967222-6

Collection Ref. Code : 1855-19-011-7

Customer Information----------

Name : IBO,HERMINIGILDA SEGARRA

Premise Address : #2 SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565669 GS6	Pole No	:	0455881
Serial No	:	83111375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5011
Period From	:	04-26-2016	Prev Rdg	:	4892
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	346	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.40
CURRENT BILL - MAY 2016		1,296.93
TOTAL AMOUNT DUE		2,664.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,335.00

Your monthly electricity consumption chart

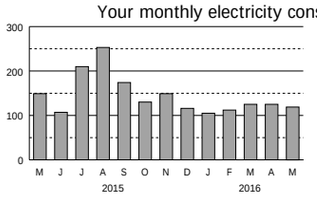

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.93		
Less : VAT	91.16		
Amount Net of VAT	1,205.77		
Less: BIR 2306	38.43		
BIR 2307	22.98	VATable Sales	1,205.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.36	VAT Zero Rated Sales	0.00
Add : VAT	91.16	VAT Amount	91.16
TOTAL AMOUNT DUE	1,235.52	TOTAL SALES	1,296.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4304/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822147721432

Collection Ref. Code	: 1855-19-011-7	Premise Address	: #2 SAN ROQUE ST.,MAMBALING, CEBU CITY		
Account ID	: 8225967222-6				
Customer Name	: IBO,HERMINIGILDA SEGARRA	TOTAL AMOUNT DUE	: 2,664.49	Overdue Bill	: 1
Meter Number	: 565669 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82259672226

BC20/218.2/4304/0/10/05-27-2016/37

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158925996687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048837

15866300005

Date : 05-27-2016

BC20/218.2/4400/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586630000-5

Collection Ref. Code : 1809-80-470-1

Customer Information----------

Name : TORTOR,REBECCA

Premise Address : TABADA ST INT,PASS OUTPOST

TIN :

Metering Information----------

Meter No	:	513110 GS6	Pole No	:	0455902
Serial No	:	65742471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48735
Period From	:	04-26-2016	Prev Rdg	:	48085
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	0	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,404.25
Transmission Charge	0.2986/kWh	194.09
System Loss Charge	0.8302/kWh	539.63
Sub-Total		4,137.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,003.50	160.07
Sub-Total		215.39
Government Charges		
Franchise Tax - Local		46.64
Value Added Tax		
Generation		205.33
Transmission		4.81
System Loss		31.19
Distribution		223.78
Others		31.44
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		852.87
CURRENT BILL - MAY 2016		7,071.08
TOTAL AMOUNT DUE		8,074.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,000.00

Your monthly electricity consumption chart

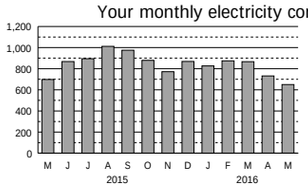

Avg Monthly Usage : 839.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,071.08		
Less : VAT	496.55		
Amount Net of VAT	6,574.53		
Less: BIR 2306	209.30		
BIR 2307	125.30	VATable Sales	6,574.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,239.93	VAT Zero Rated Sales	0.00
Add : VAT	496.55	VAT Amount	496.55
TOTAL AMOUNT DUE	6,736.48	TOTAL SALES	7,071.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4400/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158925996687

Collection Ref. Code : 1809-80-470-1

Account ID : 1586630000-5

Customer Name : TORTOR,REBECCA

Meter Number : 513110 GS6

Period : Apr 2016

Premise Address : TABADA ST INT,PASS OUTPOST

TOTAL AMOUNT DUE : 8,074.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15866300005

BC20/218.2/4400/0/10/05-27-2016/37

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769574641551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035391

76956300008

Date : 05-27-2016

BC20/218.2/4420/0534505/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695630000-8

Collection Ref. Code : 1827-87-563-1

Customer Information----------

Name : ARTIAGA,FREDESWINDA L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	446328GS6	Pole No	:	0534505
Serial No	:	93847455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82662
Period From	:	04-26-2016	Prev Rdg	:	82031
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	1140	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,024.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,304.74
Transmission Charge	0.2986/kWh	188.42
System Loss Charge	0.8302/kWh	523.86
Sub-Total		4,017.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,025.00	140.50
Sub-Total		194.20
Government Charges		
Franchise Tax - Local		45.16
Value Added Tax		
Generation		199.31
Transmission		4.67
System Loss		30.28
Distribution		217.26
Others		28.72
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		826.01
CURRENT BILL - MAY 2016		6,847.72
TOTAL AMOUNT DUE		13,872.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,400.00

Your monthly electricity consumption chart

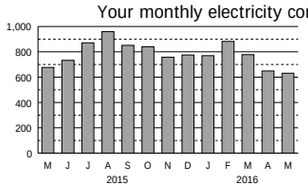

Avg Monthly Usage : 782.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,847.72		
Less : VAT	480.24		
Amount Net of VAT	6,367.48		
Less: BIR 2306	202.41		
BIR 2307	121.34	VATable Sales	6,367.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,043.73	VAT Zero Rated Sales	0.00
Add : VAT	480.24	VAT Amount	480.24
TOTAL AMOUNT DUE	6,523.97	TOTAL SALES	6,847.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4420/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769574641551

Collection Ref. Code	: 1827-87-563-1	Premise Address	: MAMBALING		
Account ID	: 7695630000-8				
Customer Name	: ARTIAGA,FREDESWINDA L	TOTAL AMOUNT DUE	: 13,872.63	Overdue Bill	: 1
Meter Number	: 446328GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76956300008 BC20/218.2/4420/0/10/05-27-2016/37 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922019329304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045385

92297300003

Date : 05-27-2016

BC20/218.2/4470/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229730000-3

Collection Ref. Code : 1837-49-170-4

Customer Information----------

Name : RENTUMA,WARLITO D

Premise Address : NACUA COMPOUND SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473376GS6	Pole No	:	0534491
Serial No	:	64157926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21860
Period From	:	04-26-2016	Prev Rdg	:	21578
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	404	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		89.08
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.81
CURRENT BILL - MAY 2016		3,066.03
Advance Payment/Credit Adjustments		- 4.91
TOTAL AMOUNT DUE		6,320.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,009.00

Your monthly electricity consumption chart

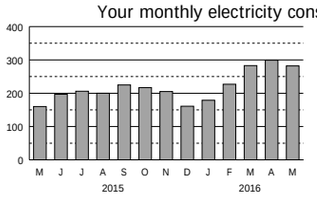

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.03		
Less : VAT	215.24		
Amount Net of VAT	2,850.79		
Less: BIR 2306	90.74		
BIR 2307	54.33	VATable Sales	2,850.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,705.72	VAT Zero Rated Sales	0.00
Add : VAT	215.24	VAT Amount	215.24
TOTAL AMOUNT DUE	2,920.96	TOTAL SALES	3,066.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4470/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922019329304

Collection Ref. Code	: 1837-49-170-4	Premise Address	: NACUA COMPOUND SAN ROQUE ST.,MAMBALING,CEBU CITY		
Account ID	: 9229730000-3				
Customer Name	: RENTUMA,WARLITO D	TOTAL AMOUNT DUE	: 6,320.23	Overdue Bill	: 1
Meter Number	: 473376GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92297300003

BC20/218.2/4470/0/10/05-27-2016/37

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063623982762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050274

06307300001

Date : 05-27-2016

BC20/218.2/4480/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630730000-1

Collection Ref. Code : 1811-45-509-3

Customer Information----------

Name : CORPIN,CARMELITA TM A.

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445725GS6	Pole No	:	0534491
Serial No	:	82322813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14623
Period From	:	04-26-2016	Prev Rdg	:	14492
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	140	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,438.50	48.77
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.50
CURRENT BILL - MAY 2016		1,448.23
Advance Payment/Credit Adjustments		- 146.97
TOTAL AMOUNT DUE		3,886.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,401.00

Your monthly electricity consumption chart

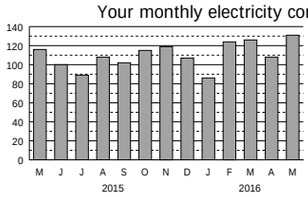

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.23		
Less : VAT	102.54		
Amount Net of VAT	1,345.69		
Less: BIR 2306	43.21		
BIR 2307	25.67	VATable Sales	1,345.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.81	VAT Zero Rated Sales	0.00
Add : VAT	102.54	VAT Amount	102.54
TOTAL AMOUNT DUE	1,379.35	TOTAL SALES	1,448.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4480/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063623982762

Collection Ref. Code	: 1811-45-509-3	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 0630730000-1		
Customer Name	: CORPIN,CARMELITA TM A.	TOTAL AMOUNT DUE	: 3,886.85
Meter Number	: 445725GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06307300001 BC20/218.2/4480/0/10/05-27-2016/37 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018798687192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044375

01895300000

Date : 05-27-2016

BC20/218.2/4490/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189530000-0

Collection Ref. Code : 1815-33-362-6

Customer Information----------

Name : ALMERIA,WILLIAM TM L.

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446438GS6	Pole No	:	0534491
Serial No	:	58362999	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1009
Period From	:	04-26-2016	Prev Rdg	:	99819
No of Days	:	30	Diff Rdg	:	-98810
Avg kWh/day	:	39.67	Registered	:	1190
Conn Load	:	490	Billed kWh	:	1190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,337.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,232.39
Transmission Charge	0.5013/kWh	596.55
System Loss Charge	0.7989/kWh	950.69
Sub-Total		7,779.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,083.21
Supply Charge	0.4118/kWh	490.04
Metering Charge	0.6989/kWh	831.69
	5.00/month	5.00
Sub-Total		3,409.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	101.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 7,337.50	146.75
Sub-Total		248.02
Government Charges		
Franchise Tax - Local		85.78
Value Added Tax		
Generation		375.88
Transmission		14.79
System Loss		54.24
Distribution		409.19
Others		40.06
Universal Charge		
Missionary Electrification	0.1561/kWh	185.76
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.56
Sub-Total		1,546.86
CURRENT BILL - MAY 2016		12,984.45
TOTAL AMOUNT DUE		20,321.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 12,800.00

Your monthly electricity consumption chart

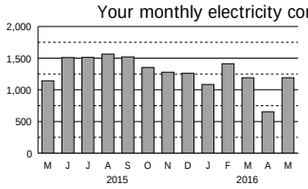

Avg Monthly Usage : 1,282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,984.45		
Less : VAT	894.16		
Amount Net of VAT	12,090.29		
Less: BIR 2306	379.61		
BIR 2307	230.47	VATable Sales	12,090.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,480.21	VAT Zero Rated Sales	0.00
Add : VAT	894.16	VAT Amount	894.16
TOTAL AMOUNT DUE	12,374.37	TOTAL SALES	12,984.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4490/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018798687192

Collection Ref. Code	: 1815-33-362-6	Premise Address	: SAN ROQUE ST,MAMBALING,CEBU CITY		
Account ID	: 0189530000-0				
Customer Name	: ALMERIA,WILLIAM TM L.	TOTAL AMOUNT DUE	: 20,321.93	Overdue Bill	: 1
Meter Number	: 446438GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01895300000

BC20/218.2/4490/0/10/05-27-2016/37

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281024309093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042174

28196300009

Date : 05-27-2016

BC20/218.2/4490/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819630000-9

Collection Ref. Code : 1811-39-617-8

Customer Information----------

Name : ALMERIA,ELEUTERIO B

Premise Address : SAN ROQUE, NR UC,MAMBALING

TIN :

Metering Information----------

Meter No	:	207803WS6	Pole No	:	0534491
Serial No	:	43009874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15775
Period From	:	04-26-2016	Prev Rdg	:	15642
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	410	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,639.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.5013/kWh	66.67
System Loss Charge	0.7989/kWh	106.25
Sub-Total		869.48
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		44.10
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		42.01
Transmission		1.66
System Loss		6.05
Distribution		46.27
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.56
CURRENT BILL - MAY 2016		1,474.69
TOTAL AMOUNT DUE		3,113.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,404.00

Your monthly electricity consumption chart

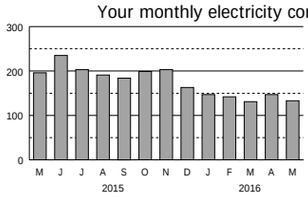

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.69		
Less : VAT	102.45		
Amount Net of VAT	1,372.24		
Less: BIR 2306	43.47		
BIR 2307	26.18	VATable Sales	1,372.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.59	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,405.04	TOTAL SALES	1,474.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4490/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281024309093

Collection Ref. Code : 1811-39-617-8

Account ID : 2819630000-9

Customer Name : ALMERIA,ELEUTERIO B

Meter Number : 207803WS6

Period : Apr 2016

Premise Address : SAN ROQUE, NR UC,MAMBALING

TOTAL AMOUNT DUE : 3,113.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28196300009

BC20/218.2/4490/0/10/05-27-2016/37

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142072546236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039306

14297300007

Date : 05-27-2016

BC20/218.2/4540/0534463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429730000-7

Collection Ref. Code : 1837-50-254-4

Customer Information----------

Name : PARBA,EVANGELINE M TM

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	447244GS6	Pole No	:	0534463
Serial No	:	54440726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31012
Period From	:	04-26-2016	Prev Rdg	:	30676
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,505.50	150.11
Sub-Total		178.70
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		24.40
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		449.83
CURRENT BILL - MAY 2016		3,733.93
TOTAL AMOUNT DUE		7,639.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,600.00

Your monthly electricity consumption chart

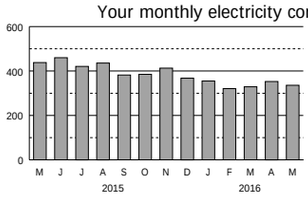

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.93		
Less : VAT	265.13		
Amount Net of VAT	3,468.80		
Less: BIR 2306	111.72		
BIR 2307	66.17	VATable Sales	3,468.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.91	VAT Zero Rated Sales	0.00
Add : VAT	265.13	VAT Amount	265.13
TOTAL AMOUNT DUE	3,556.04	TOTAL SALES	3,733.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4540/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142072546236

Collection Ref. Code	: 1837-50-254-4	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 1429730000-7				
Customer Name	: PARBA,EVANGELINE M TM	TOTAL AMOUNT DUE	: 7,639.19	Overdue Bill	: 1
Meter Number	: 447244GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14297300007 BC20/218.2/4540/0/10/05-27-2016/37 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339069231155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037053

33997300000

Date : 05-27-2016

BC20/218.2/4560/0534302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399730000-0

Collection Ref. Code : 1837-72-185-8

Customer Information----------

Name : LAPASARAN,ABONDIO

Premise Address : SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	177493DS6	Pole No	:	0534302
Serial No	:	11035050	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86646
Period From	:	04-26-2016	Prev Rdg	:	86516
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.46
CURRENT BILL - MAY 2016		1,439.59
TOTAL AMOUNT DUE		2,735.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,229.00

Your monthly electricity consumption chart

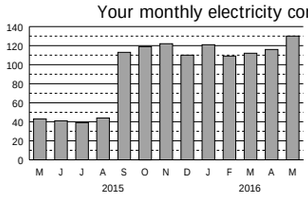

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.59		
Less : VAT	102.03		
Amount Net of VAT	1,337.56		
Less: BIR 2306	42.99		
BIR 2307	25.51	VATable Sales	1,337.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.06	VAT Zero Rated Sales	0.00
Add : VAT	102.03	VAT Amount	102.03
TOTAL AMOUNT DUE	1,371.09	TOTAL SALES	1,439.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4560/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339069231155

Collection Ref. Code	: 1837-72-185-8	Premise Address	: SN ROQUE MAMBALING		
Account ID	: 3399730000-0				
Customer Name	: LAPASARAN,ABONDIO	TOTAL AMOUNT DUE	: 2,735.73	Overdue Bill	: 1
Meter Number	: 177493DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33997300000 BC20/218.2/4560/0/10/05-27-2016/37 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881287372204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041540

88196300003

Date : 05-27-2016

BC20/218.2/4590/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819630000-3

Collection Ref. Code : 1811-39-680-1

Customer Information----------

Name : SANCHEJA,PANTALEON

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	501151 GS6	Pole No	:	0534470
Serial No	:	96173456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4649
Period From	:	04-26-2016	Prev Rdg	:	4497
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		60.11
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.21
CURRENT BILL - MAY 2016		1,668.88
Advance Payment/Credit Adjustments		- 554.47
TOTAL AMOUNT DUE		2,735.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,292.00

Your monthly electricity consumption chart

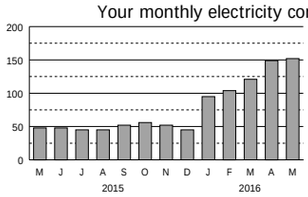

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.88		
Less : VAT	117.78		
Amount Net of VAT	1,551.10		
Less: BIR 2306	49.64		
BIR 2307	29.57	VATable Sales	1,551.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.89	VAT Zero Rated Sales	0.00
Add : VAT	117.78	VAT Amount	117.78
TOTAL AMOUNT DUE	1,589.67	TOTAL SALES	1,668.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4590/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881287372204

Collection Ref. Code	: 1811-39-680-1	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 8819630000-3				
Customer Name	: SANCHEJA,PANTALEON	TOTAL AMOUNT DUE	: 2,735.50	Overdue Bill	: 1
Meter Number	: 501151 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88196300003 BC20/218.2/4590/0/10/05-27-2016/37 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614972661802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041879

61426300002

Date : 05-27-2016

BC20/218.2/4600/0534302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142630000-2

Collection Ref. Code : 1825-85-485-8

Customer Information----------

Name : BACUS,JANE M

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	295247SS6	Pole No	:	0534302
Serial No	:	25513055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42654
Period From	:	04-26-2016	Prev Rdg	:	42497
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.27
CURRENT BILL - MAY 2016		1,718.85
TOTAL AMOUNT DUE		3,944.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,486.00

Your monthly electricity consumption chart

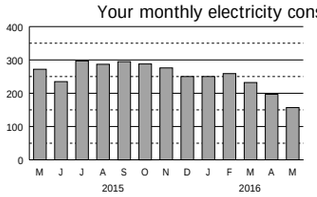

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.85		
Less : VAT	121.13		
Amount Net of VAT	1,597.72		
Less: BIR 2306	51.06		
BIR 2307	30.46	VATable Sales	1,597.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.20	VAT Zero Rated Sales	0.00
Add : VAT	121.13	VAT Amount	121.13
TOTAL AMOUNT DUE	1,637.33	TOTAL SALES	1,718.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4600/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614972661802

Collection Ref. Code : 1825-85-485-8

Account ID : 6142630000-2

Customer Name : BACUS,JANE M

Meter Number : 295247SS6

Period : Apr 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 3,944.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61426300002

BC20/218.2/4600/0/10/05-27-2016/37

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289344890926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046931

28982748809

Date : 05-27-2016

BC20/218.2/4635/0534302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898274880-9

Collection Ref. Code : 1851-24-437-9

Customer Information----------

Name : ARANETA,AGAPITA TANTANO

Premise Address : SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	508844 GS6	Pole No	:	0534302
Serial No	:	57308115	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31343
Period From	:	04-26-2016	Prev Rdg	:	30981
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	222	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,444.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,444.50	108.89
Sub-Total		139.70
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		477.79
CURRENT BILL - MAY 2016		3,962.80
TOTAL AMOUNT DUE		9,407.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 5,918.00

Your monthly electricity consumption chart

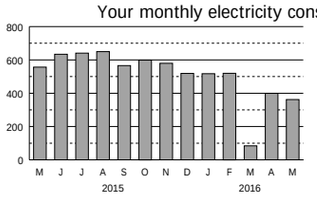

Avg Monthly Usage : 509.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.80		
Less : VAT	279.18		
Amount Net of VAT	3,683.62		
Less: BIR 2306	117.66		
BIR 2307	70.22	VATable Sales	3,683.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,495.74	VAT Zero Rated Sales	0.00
Add : VAT	279.18	VAT Amount	279.18
TOTAL AMOUNT DUE	3,774.92	TOTAL SALES	3,962.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4635/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289344890926

Collection Ref. Code : 1851-24-437-9

Account ID : 2898274880-9

Customer Name : ARANETA,AGAPITA TANTANO

Meter Number : 508844 GS6

Period : Mar 2016 to Apr 2016

Premise Address : SAN ROQUE ST

TOTAL AMOUNT DUE : 9,407.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28982748809 BC20/218.2/4635/0/10/05-27-2016/37 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234101415197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034012

23455300006

Date : 05-27-2016

BC20/218.2/4640/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345530000-6

Collection Ref. Code : 1823-61-317-9

Customer Information----------

Name : ARDA,ROSENIE J

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072257	Pole No	:	0534470
Serial No	:	40010855	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3062
Period From	:	04-26-2016	Prev Rdg	:	2917
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	440	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,193.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.5013/kWh	72.69
System Loss Charge	0.7989/kWh	115.84
Sub-Total		947.94
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		45.80
Transmission		1.80
System Loss		6.61
Distribution		50.39
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.38
CURRENT BILL - MAY 2016		1,616.42
TOTAL AMOUNT DUE		3,810.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,863.00

Your monthly electricity consumption chart

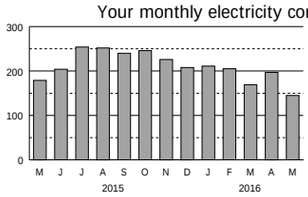

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.42		
Less : VAT	112.63		
Amount Net of VAT	1,503.79		
Less: BIR 2306	47.79		
BIR 2307	28.69	VATable Sales	1,503.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.31	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,539.94	TOTAL SALES	1,616.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4640/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234101415197

Collection Ref. Code : 1823-61-317-9

Account ID : 2345530000-6

Customer Name : ARDA,ROSENIE J

Meter Number : MTR1072257

Period : Apr 2016

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,810.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23455300006

BC20/218.2/4640/0/10/05-27-2016/37

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345235019047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040759

34579557256

Date : 05-27-2016

BC20/218.2/4645/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457955725-6

Collection Ref. Code : 1849-62-269-8

Customer Information----------

Name : TRAZONA,SHERLEY ANDRADE

Premise Address : NACUA COMPOUND

TIN :

Metering Information----------

Meter No	:	494010 GS6	Pole No	:	0534470
Serial No	:	81023157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28972
Period From	:	04-26-2016	Prev Rdg	:	28794
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	384	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,708.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.5013/kWh	89.23
System Loss Charge	0.7989/kWh	142.20
Sub-Total		1,163.67
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,640.50	112.81
Sub-Total		127.96
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		56.22
Transmission		2.21
System Loss		8.10
Distribution		61.72
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		243.57
CURRENT BILL - MAY 2016		2,049.51
TOTAL AMOUNT DUE		4,758.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,932.00

Your monthly electricity consumption chart

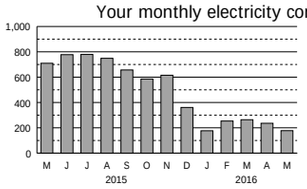

Avg Monthly Usage : 488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.51		
Less : VAT	145.23		
Amount Net of VAT	1,904.28		
Less: BIR 2306	61.58		
BIR 2307	36.39	VATable Sales	1,904.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.31	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,951.54	TOTAL SALES	2,049.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4645/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345235019047

Collection Ref. Code : 1849-62-269-8

Account ID : 3457955725-6

Customer Name : TRAZONA,SHERLEY ANDRADE

Meter Number : 494010 GS6

Period : Apr 2016

Premise Address : NACUA COMPOUND

TOTAL AMOUNT DUE : 4,758.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34579557256

BC20/218.2/4645/0/10/05-27-2016/37

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902240245073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034850

90234990431

Date : 05-27-2016

BC20/218.2/4645/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023499043-1

Collection Ref. Code : 1857-27-725-2

Customer Information----------

Name : TRAZONA,SHERLEY ANDRADE

Premise Address : NACUA COMPOUND,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7883 EES6	Pole No	:	0534491
Serial No	:	06226626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7027
Period From	:	04-26-2016	Prev Rdg	:	6812
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.14	Registered	:	214
Conn Load	:	372	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,202.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,122.26
Transmission Charge	0.2986/kWh	63.98
System Loss Charge	0.8302/kWh	177.90
Sub-Total		1,364.14
Distribution Charges		
Distribution Charge	1.7506/kWh	375.12
Supply Charge	0.4118/kWh	88.24
Metering Charge	0.6989/kWh	149.76
	5.00/month	5.00
Sub-Total		618.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 7,203.00	144.06
Sub-Total		162.29
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		67.67
Transmission		1.59
System Loss		10.27
Distribution		74.17
Others		21.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.44
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.57
Sub-Total		293.26
CURRENT BILL - MAY 2016(ESTIMATE)		2,437.81
TOTAL AMOUNT DUE		9,640.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 2,307.00

Your monthly electricity consumption chart

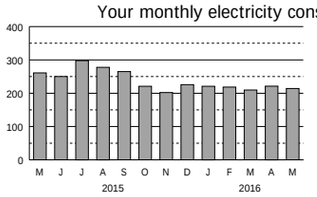

Avg Monthly Usage : 237.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.81		
Less : VAT	175.10		
Amount Net of VAT	2,262.71		
Less: BIR 2306	73.75		
BIR 2307	43.21	VATable Sales	2,262.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.75	VAT Zero Rated Sales	0.00
Add : VAT	175.10	VAT Amount	175.10
TOTAL AMOUNT DUE	2,320.85	TOTAL SALES	2,437.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4645/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902240245073

Collection Ref. Code	: 1857-27-725-2	Premise Address	: NACUA COMPOUND,MAMBALING, CEBU CITY		
Account ID	: 9023499043-1				
Customer Name	: TRAZONA,SHERLEY ANDRADE	TOTAL AMOUNT DUE	: 9,640.58	Overdue Bill	: 3
Meter Number	: 7883 EES6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90234990431 BC20/218.2/4645/0/10/05-27-2016/37 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869789168553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035246

86946300000

Date : 05-27-2016

BC20/218.2/4710/0520306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694630000-0

Collection Ref. Code : 1827-75-983-6

Customer Information----------

Name : DAYONDON,JOSEPHINE B

Premise Address : TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	191442WS6	Pole No	:	0520306
Serial No	:	48928240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8077
Period From	:	04-26-2016	Prev Rdg	:	7925
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.32
CURRENT BILL - MAY 2016		1,652.21
TOTAL AMOUNT DUE		3,271.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,640.00

Your monthly electricity consumption chart

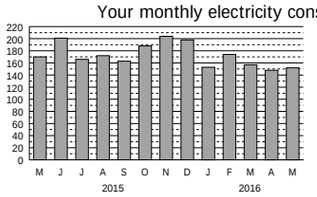

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.21		
Less : VAT	116.00		
Amount Net of VAT	1,536.21		
Less: BIR 2306	48.90		
BIR 2307	29.28	VATable Sales	1,536.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.03	VAT Zero Rated Sales	0.00
Add : VAT	116.00	VAT Amount	116.00
TOTAL AMOUNT DUE	1,574.03	TOTAL SALES	1,652.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4710/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869789168553

Collection Ref. Code	: 1827-75-983-6	Premise Address	: TABADA ST,MAMBALING		
Account ID	: 8694630000-0				
Customer Name	: DAYONDON,JOSEPHINE B	TOTAL AMOUNT DUE	: 3,271.67	Overdue Bill	: 1
Meter Number	: 191442WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86946300000

BC20/218.2/4710/0/10/05-27-2016/37

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864479636549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049896

86407300002

Date : 05-27-2016

BC20/218.2/4720/0520306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640730000-2

Collection Ref. Code : 1821-50-050-4

Customer Information----------

Name : CATIPAY,ISIDRO TM G.

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472191GS6	Pole No	:	0520306
Serial No	:	72139444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42174
Period From	:	04-26-2016	Prev Rdg	:	41750
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	140	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,128.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.2986/kWh	126.61
System Loss Charge	0.8302/kWh	352.00
Sub-Total		2,699.23
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 9,461.00	189.22
Sub-Total		225.30
Government Charges		
Franchise Tax - Local		31.07
Value Added Tax		
Generation		133.92
Transmission		3.14
System Loss		20.33
Distribution		146.18
Others		30.76
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		567.39
CURRENT BILL - MAY 2016		4,710.10
Advance Payment/Credit Adjustments		- 867.72
TOTAL AMOUNT DUE		8,970.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 5,200.00

Your monthly electricity consumption chart

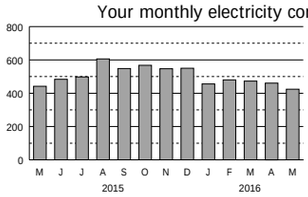

Avg Monthly Usage : 502.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,710.10		
Less : VAT	334.33		
Amount Net of VAT	4,375.77		
Less: BIR 2306	140.88		
BIR 2307	83.48	VATable Sales	4,375.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.41	VAT Zero Rated Sales	0.00
Add : VAT	334.33	VAT Amount	334.33
TOTAL AMOUNT DUE	4,485.74	TOTAL SALES	4,710.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4720/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864479636549

Collection Ref. Code	: 1821-50-050-4	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 8640730000-2				
Customer Name	: CATIPAY,ISIDRO TM G.	TOTAL AMOUNT DUE	: 8,970.89	Overdue Bill	: 1
Meter Number	: 472191GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86407300002

BC20/218.2/4720/0/10/05-27-2016/37

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910135763199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039117

91008300005

Date : 05-27-2016

BC20/218.2/4760/0455566/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100830000-5

Collection Ref. Code : 1837-82-470-3

Customer Information----------

Name : SUPERALES,RAMON C JR

Premise Address : SA ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518969 GS6	Pole No	:	0455566
Serial No	:	69542520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26206
Period From	:	04-26-2016	Prev Rdg	:	25655
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	600	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,031.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,885.75
Transmission Charge	0.2986/kWh	164.53
System Loss Charge	0.8302/kWh	457.44
Sub-Total		3,507.72
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,031.50	120.63
Sub-Total		167.53
Government Charges		
Franchise Tax - Local		39.43
Value Added Tax		
Generation		174.04
Transmission		4.08
System Loss		26.45
Distribution		189.79
Others		24.84
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		721.12
CURRENT BILL - MAY 2016		5,977.94
TOTAL AMOUNT DUE		12,009.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,402.57

Your monthly electricity consumption chart

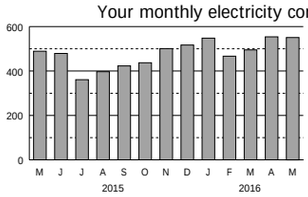

Avg Monthly Usage : 478.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,977.94		
Less : VAT	419.20		
Amount Net of VAT	5,558.74		
Less: BIR 2306	176.71		
BIR 2307	105.93	VATable Sales	5,558.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,276.10	VAT Zero Rated Sales	0.00
Add : VAT	419.20	VAT Amount	419.20
TOTAL AMOUNT DUE	5,695.30	TOTAL SALES	5,977.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4760/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910135763199

Collection Ref. Code	: 1837-82-470-3	Premise Address	: SA ROQUE MAMBALING		
Account ID	: 9100830000-5				
Customer Name	: SUPERALES,RAMON C JR	TOTAL AMOUNT DUE	: 12,009.24	Overdue Bill	: 1
Meter Number	: 518969 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91008300005 BC20/218.2/4760/0/10/05-27-2016/37 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449885877546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043188

44997300007

Date : 05-27-2016

BC20/218.2/4790/0455566/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499730000-7

Collection Ref. Code : 1837-72-893-3

Customer Information----------

Name : ALATRACA,MELCHOR S (TM)

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519015 GS6	Pole No	:	0455566
Serial No	:	60062140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53899
Period From	:	04-26-2016	Prev Rdg	:	53126
No of Days	:	30	Diff Rdg	:	773
Avg kWh/day	:	25.77	Registered	:	773
Conn Load	:	650	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,532.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,048.43
Transmission Charge	0.2986/kWh	230.82
System Loss Charge	0.8302/kWh	641.74
Sub-Total		4,920.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 10,533.00	210.66
Sub-Total		276.45
Government Charges		
Franchise Tax - Local		55.61
Value Added Tax		
Generation		244.18
Transmission		5.72
System Loss		37.07
Distribution		266.01
Others		39.85
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,016.69
CURRENT BILL - MAY 2016		8,430.91
TOTAL AMOUNT DUE		18,963.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 7,985.43

Your monthly electricity consumption chart

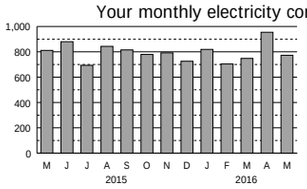

Avg Monthly Usage : 795.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,430.91		
Less : VAT	592.83		
Amount Net of VAT	7,838.08		
Less: BIR 2306	249.84		
BIR 2307	149.40	VATable Sales	7,838.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,438.84	VAT Zero Rated Sales	0.00
Add : VAT	592.83	VAT Amount	592.83
TOTAL AMOUNT DUE	8,031.67	TOTAL SALES	8,430.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4790/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449885877546

Collection Ref. Code	: 1837-72-893-3	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 4499730000-7				
Customer Name	: ALATRACA,MELCHOR S (TM)	TOTAL AMOUNT DUE	: 18,963.85	Overdue Bill	: 1
Meter Number	: 519015 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44997300007 BC20/218.2/4790/0/10/05-27-2016/37 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814670492575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041716

81416300002

Date : 05-27-2016

BC20/218.2/4860/0455965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141630000-2

Collection Ref. Code : 1841-47-587-4

Customer Information----------

Name : REGIS,JESUSA D

Premise Address : 264-N SAN ROQUE NACUA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518961 GS6	Pole No	:	0455965
Serial No	:	65475769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47712
Period From	:	04-26-2016	Prev Rdg	:	47385
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	300	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,562.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.5013/kWh	163.93
System Loss Charge	0.7989/kWh	261.24
Sub-Total		2,137.77
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,563.00	91.26
Sub-Total		119.09
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		103.28
Transmission		4.07
System Loss		14.90
Distribution		112.88
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		432.07
CURRENT BILL - MAY 2016		3,629.58
TOTAL AMOUNT DUE		8,192.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,895.00

Your monthly electricity consumption chart

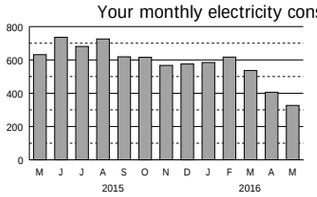

Avg Monthly Usage : 586.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.58		
Less : VAT	252.30		
Amount Net of VAT	3,377.28		
Less: BIR 2306	107.06		
BIR 2307	64.43	VATable Sales	3,377.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,205.79	VAT Zero Rated Sales	0.00
Add : VAT	252.30	VAT Amount	252.30
TOTAL AMOUNT DUE	3,458.09	TOTAL SALES	3,629.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4860/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814670492575

Collection Ref. Code	: 1841-47-587-4	Premise Address	: 264-N SAN ROQUE NACUA ST.,MAMBALING,CEBU CITY		
Account ID	: 8141630000-2				
Customer Name	: REGIS,JESUSA D	TOTAL AMOUNT DUE	: 8,192.41	Overdue Bill	: 1
Meter Number	: 518961 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81416300002 BC20/218.2/4860/0/10/05-27-2016/37 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381919167604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041799

38196300008

Date : 05-27-2016

BC20/218.2/4880/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819630000-8

Collection Ref. Code : 1811-39-623-2

Customer Information----------

Name : ALCUIZAR,OPHELIA

Premise Address : 709J SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519018 GS6	Pole No	:	0455552
Serial No	:	60939710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3342
Period From	:	04-26-2016	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		268.39
CURRENT BILL - MAY 2016		2,224.15
TOTAL AMOUNT DUE		3,844.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,688.00

Your monthly electricity consumption chart

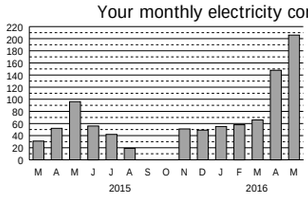

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.15		
Less : VAT	155.58		
Amount Net of VAT	2,068.57		
Less: BIR 2306	65.59		
BIR 2307	39.41	VATable Sales	2,068.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.57	VAT Zero Rated Sales	0.00
Add : VAT	155.58	VAT Amount	155.58
TOTAL AMOUNT DUE	2,119.15	TOTAL SALES	2,224.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4880/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381919167604

Collection Ref. Code	: 1811-39-623-2	Premise Address	: 709J SAN ROQUE MAMBALING		
Account ID	: 3819630000-8				
Customer Name	: ALCUIZAR,OPHELIA	TOTAL AMOUNT DUE	: 3,844.05	Overdue Bill	: 1
Meter Number	: 519018 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38196300008 BC20/218.2/4880/0/10/05-27-2016/37 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190493668694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046088

19006300008

Date : 05-27-2016

BC20/218.2/4890/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900630000-8

Collection Ref. Code : 1825-45-788-3

Customer Information----------

Name : ARQUILLANO,CESAR R

Premise Address : # 709 G SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	519026 GS6	Pole No	:	0455552
Serial No	:	61553607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3105
Period From	:	04-26-2016	Prev Rdg	:	2986
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.55
CURRENT BILL - MAY 2016		1,298.22
TOTAL AMOUNT DUE		2,722.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,007.05

Your monthly electricity consumption chart

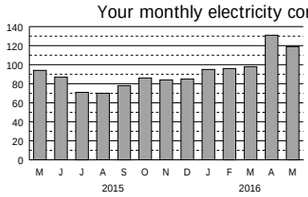

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.22		
Less : VAT	91.30		
Amount Net of VAT	1,206.92		
Less: BIR 2306	38.48		
BIR 2307	23.00	VATable Sales	1,206.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.44	VAT Zero Rated Sales	0.00
Add : VAT	91.30	VAT Amount	91.30
TOTAL AMOUNT DUE	1,236.74	TOTAL SALES	1,298.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4890/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190493668694

Collection Ref. Code	: 1825-45-788-3	Premise Address	: # 709 G SAN ROQUE,MAMBALING
Account ID	: 1900630000-8		
Customer Name	: ARQUILLANO,CESAR R	TOTAL AMOUNT DUE	: 2,722.60
Meter Number	: 519026 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19006300008 BC20/218.2/4890/0/10/05-27-2016/37 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191591740238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046700

19196300008

Date : 05-27-2016

BC20/218.2/4900/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919630000-8

Collection Ref. Code : 1811-39-725-5

Customer Information----------

Name : PANOGAN,HENRIETTA

Premise Address : SAN ROQUE ST M BALING

TIN :

Metering Information----------

Meter No	:	518834 GS6	Pole No	:	0455552
Serial No	:	58818009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11778
Period From	:	04-26-2016	Prev Rdg	:	11582
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.29
CURRENT BILL - MAY 2016		2,133.57
TOTAL AMOUNT DUE		4,435.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 3,048.72

Your monthly electricity consumption chart

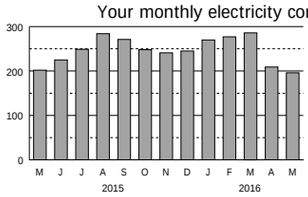

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.57		
Less : VAT	149.86		
Amount Net of VAT	1,983.71		
Less: BIR 2306	63.17		
BIR 2307	37.81	VATable Sales	1,983.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.73	VAT Zero Rated Sales	0.00
Add : VAT	149.86	VAT Amount	149.86
TOTAL AMOUNT DUE	2,032.59	TOTAL SALES	2,133.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4900/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191591740238

Collection Ref. Code	: 1811-39-725-5	Premise Address	: SAN ROQUE ST M BALING		
Account ID	: 1919630000-8				
Customer Name	: PANOGAN,HENRIETTA	TOTAL AMOUNT DUE	: 4,435.24	Overdue Bill	: 1
Meter Number	: 518834 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19196300008 BC20/218.2/4900/0/10/05-27-2016/37 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081247045081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041742

08196300001

Date : 05-27-2016

BC20/218.2/4910/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819630000-1

Collection Ref. Code : 1811-39-599-6

Customer Information----------

Name : INGHUG,TRANQUILINO

Premise Address : SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	MTR1073114	Pole No	:	0455552
Serial No	:	40011473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1335
Period From	:	04-26-2016	Prev Rdg	:	1221
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.28
CURRENT BILL - MAY 2016		1,246.56
TOTAL AMOUNT DUE		2,729.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,476.64

Your monthly electricity consumption chart

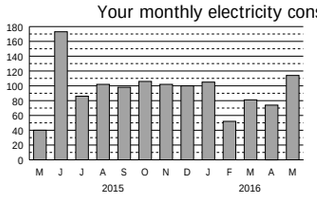

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.56		
Less : VAT	87.75		
Amount Net of VAT	1,158.81		
Less: BIR 2306	36.99		
BIR 2307	22.09	VATable Sales	1,158.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.73	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,187.48	TOTAL SALES	1,246.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4910/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081247045081

Collection Ref. Code : 1811-39-599-6

Account ID : 0819630000-1

Customer Name : INGHUG,TRANQUILINO

Meter Number : MTR1073114

Period : Mar 2016 to Apr 2016

Premise Address : SAN ROQUE ST MAMBALNG

TOTAL AMOUNT DUE : 2,729.68

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08196300001

BC20/218.2/4910/0/10/05-27-2016/37

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681694617957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041608

68196300005

Date : 05-27-2016

BC20/218.2/4920/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819630000-5

Collection Ref. Code : 1811-39-659-3

Customer Information----------

Name : RIOS,BERTULFO

Premise Address : SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519025 GS6	Pole No	:	0455552
Serial No	:	54141099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16307
Period From	:	04-26-2016	Prev Rdg	:	16011
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,193.00	103.86
Sub-Total		129.05
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		392.69
CURRENT BILL - MAY 2016		3,258.05
Advance Payment/Credit Adjustments		- 316.16
TOTAL AMOUNT DUE		5,946.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,505.00

Your monthly electricity consumption chart

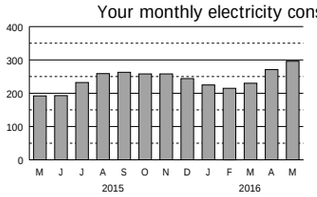

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.05		
Less : VAT	230.20		
Amount Net of VAT	3,027.85		
Less: BIR 2306	97.01		
BIR 2307	57.74	VATable Sales	3,027.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.10	VAT Zero Rated Sales	0.00
Add : VAT	230.20	VAT Amount	230.20
TOTAL AMOUNT DUE	3,103.30	TOTAL SALES	3,258.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4920/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681694617957

Collection Ref. Code	: 1811-39-659-3	Premise Address	: SN ROQUE MAMBALING		
Account ID	: 6819630000-5				
Customer Name	: RIOS,BERTULFO	TOTAL AMOUNT DUE	: 5,946.01	Overdue Bill	: 1
Meter Number	: 519025 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68196300005

BC20/218.2/4920/0/10/05-27-2016/37

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971465950564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036536

97196300004

Date : 05-27-2016

BC20/218.2/4970/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719630000-4

Collection Ref. Code : 1811-39-593-7

Customer Information----------

Name : LAVARES,GONZALO S

Premise Address : SAN ROQUE ST MAMBALIN

TIN :

Metering Information----------

Meter No	:	518927 GS6	Pole No	:	0455552
Serial No	:	63518406	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5111
Period From	:	04-26-2016	Prev Rdg	:	4980
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.82
CURRENT BILL - MAY 2016		1,424.68
TOTAL AMOUNT DUE		2,819.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,139.00

Your monthly electricity consumption chart

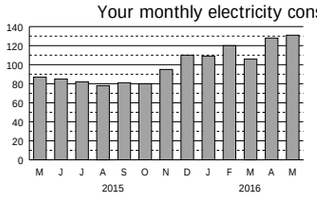

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.68		
Less : VAT	100.01		
Amount Net of VAT	1,324.67		
Less: BIR 2306	42.15		
BIR 2307	25.25	VATable Sales	1,324.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.27	VAT Zero Rated Sales	0.00
Add : VAT	100.01	VAT Amount	100.01
TOTAL AMOUNT DUE	1,357.28	TOTAL SALES	1,424.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4970/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971465950564

Collection Ref. Code	: 1811-39-593-7	Premise Address	: SAN ROQUE ST MAMBALIN		
Account ID	: 9719630000-4				
Customer Name	: LAVARES,GONZALO S	TOTAL AMOUNT DUE	: 2,819.82	Overdue Bill	: 1
Meter Number	: 518927 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97196300004 BC20/218.2/4970/0/10/05-27-2016/37 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537066874433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035493

53719197690

Date : 05-27-2016

BC20/218.2/4980/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371919769-0

Collection Ref. Code : 1855-88-077-6

Customer Information----------

Name : CORNEJO,ALBERT JAMES HERMIAS

Premise Address : 712-L SAN ROQUE STREET,MAMBALING

TIN :

Metering Information----------

Meter No	:	6962 EES6	Pole No	:	0455552
Serial No	:	05608038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5428
Period From	:	04-26-2016	Prev Rdg	:	5253
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	444	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.96
CURRENT BILL - MAY 2016		1,897.83
TOTAL AMOUNT DUE		3,605.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,486.00

Your monthly electricity consumption chart

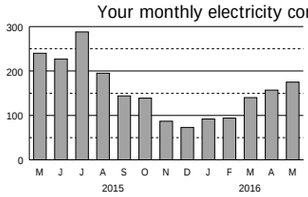

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.83		
Less : VAT	133.06		
Amount Net of VAT	1,764.77		
Less: BIR 2306	56.09		
BIR 2307	33.63	VATable Sales	1,764.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.05	VAT Zero Rated Sales	0.00
Add : VAT	133.06	VAT Amount	133.06
TOTAL AMOUNT DUE	1,808.11	TOTAL SALES	1,897.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4980/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537066874433

Collection Ref. Code	: 1855-88-077-6	Premise Address	: 712-L SAN ROQUE STREET,MAMBALING		
Account ID	: 5371919769-0				
Customer Name	: CORNEJO,ALBERT JAMES HERMIAS	TOTAL AMOUNT DUE	: 3,605.15	Overdue Bill	: 1
Meter Number	: 6962 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53719197690

BC20/218.2/4980/0/10/05-27-2016/37

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267959000778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034042

26702872255

Date : 05-27-2016

BC20/218.2/4980/0455545/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670287225-5

Collection Ref. Code : 1855-17-512-6

Customer Information----------

Name : MANSUETO,MA. MONALEI MODESTA CORNEJO

Premise Address : 712-L SAN ROQUE ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	566536 GS6	Pole No	:	0455545
Serial No	:	61152670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8659
Period From	:	04-26-2016	Prev Rdg	:	8346
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	596	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,322.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,322.50	66.45
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		409.62
CURRENT BILL - MAY 2016		3,395.88
TOTAL AMOUNT DUE		6,718.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,763.00

Your monthly electricity consumption chart

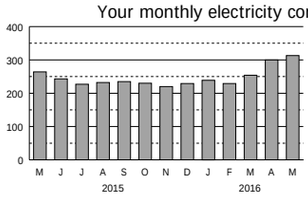

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.88		
Less : VAT	238.11		
Amount Net of VAT	3,157.77		
Less: BIR 2306	100.36		
BIR 2307	60.17	VATable Sales	3,157.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.24	VAT Zero Rated Sales	0.00
Add : VAT	238.11	VAT Amount	238.11
TOTAL AMOUNT DUE	3,235.35	TOTAL SALES	3,395.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4980/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267959000778

Collection Ref. Code	: 1855-17-512-6	Premise Address	: 712-L SAN ROQUE ST.,MAMBALING		
Account ID	: 2670287225-5				
Customer Name	: MANSUETO,MA. MONALEI MODESTA CORNEJO	TOTAL AMOUNT DUE	: 6,718.49	Overdue Bill	: 1
Meter Number	: 566536 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26702872255 BC20/218.2/4980/0/10/05-27-2016/37 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370898337487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035445

37027999954

Date : 05-27-2016

BC20/218.2/4980/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702799995-4

Collection Ref. Code : 1857-31-059-4

Customer Information----------

Name : AMODIA,ROSHELLE MELAINE CORNEJO

Premise Address : 712 L SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007151 EFS6	Pole No	:	0455552
Serial No	:	121429315	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8818
Period From	:	04-26-2016	Prev Rdg	:	8554
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	346	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,619.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,618.00	112.36
Sub-Total		134.83
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		352.85
CURRENT BILL - MAY 2016		2,928.72
Advance Payment/Credit Adjustments		- 1.91
TOTAL AMOUNT DUE		8,546.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 3,098.00

Your monthly electricity consumption chart

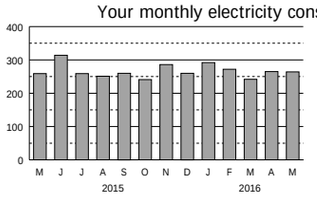

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.72		
Less : VAT	207.76		
Amount Net of VAT	2,720.96		
Less: BIR 2306	87.55		
BIR 2307	51.90	VATable Sales	2,720.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,581.51	VAT Zero Rated Sales	0.00
Add : VAT	207.76	VAT Amount	207.76
TOTAL AMOUNT DUE	2,789.27	TOTAL SALES	2,928.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4980/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370898337487

Collection Ref. Code	: 1857-31-059-4	Premise Address	: 712 L SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 3702799995-4				
Customer Name	: AMODIA,ROSHELLE MELAINE CORNEJO	TOTAL AMOUNT DUE	: 8,546.49	Overdue Bill	: 2
Meter Number	: 007151 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37027999954

BC20/218.2/4980/0/10/05-27-2016/37

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097496357627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050014

09785300006

Date : 05-27-2016

BC20/218.2/4990/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978530000-6

Collection Ref. Code : 1813-82-614-5

Customer Information----------

Name : URBIZTONDO,RICHARD TM E.

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518905 GS6	Pole No	:	0455944
Serial No	:	52823252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46166
Period From	:	04-26-2016	Prev Rdg	:	45159
No of Days	:	30	Diff Rdg	:	1007
Avg kWh/day	:	33.57	Registered	:	1007
Conn Load	:	350	Billed kWh	:	1007

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,309.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,273.96
Transmission Charge	0.2986/kWh	300.69
System Loss Charge	0.8302/kWh	836.01
Sub-Total		6,410.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 11,309.50	226.19
Sub-Total		311.89
Government Charges		
Franchise Tax - Local		72.07
Value Added Tax		
Generation		318.08
Transmission		7.45
System Loss		48.33
Distribution		346.36
Others		46.08
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.87
Sub-Total		1,318.11
CURRENT BILL - MAY 2016		10,926.98
TOTAL AMOUNT DUE		22,236.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 7,939.00

Your monthly electricity consumption chart

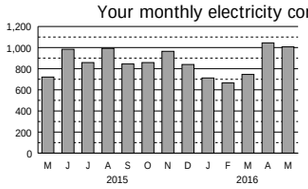

Avg Monthly Usage : 864.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,926.98		
Less : VAT	766.30		
Amount Net of VAT	10,160.68		
Less: BIR 2306	322.99		
BIR 2307	193.62	VATable Sales	10,160.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,644.07	VAT Zero Rated Sales	0.00
Add : VAT	766.30	VAT Amount	766.30
TOTAL AMOUNT DUE	10,410.37	TOTAL SALES	10,926.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4990/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097496357627

Collection Ref. Code	: 1813-82-614-5	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 0978530000-6				
Customer Name	: URBIZTONDO,RICHARD TM E.	TOTAL AMOUNT DUE	: 22,236.58	Overdue Bill	: 1
Meter Number	: 518905 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09785300006

BC20/218.2/4990/0/10/05-27-2016/37

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391870824176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047932

39196300006

Date : 05-27-2016

BC20/218.2/5000/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919630000-6

Collection Ref. Code : 1811-39-782-4

Customer Information----------

Name : GORREON,LUISA

Premise Address : SAN ROQUE MAMBALING NR C,HAPEL,MRS. RISTIE L. COLO

TIN :

Metering Information----------

Meter No	:	518803 GS6	Pole No	:	0455944
Serial No	:	56394584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10402
Period From	:	04-26-2016	Prev Rdg	:	10286
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.82
CURRENT BILL - MAY 2016		1,302.33
TOTAL AMOUNT DUE		4,315.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,491.00

Your monthly electricity consumption chart

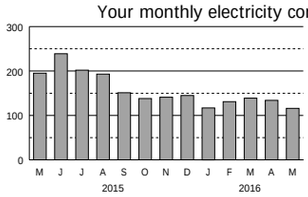

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.33		
Less : VAT	92.97		
Amount Net of VAT	1,209.36		
Less: BIR 2306	39.17		
BIR 2307	23.08	VATable Sales	1,209.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.11	VAT Zero Rated Sales	0.00
Add : VAT	92.97	VAT Amount	92.97
TOTAL AMOUNT DUE	1,240.08	TOTAL SALES	1,302.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5000/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391870824176

Collection Ref. Code : 1811-39-782-4

Account ID : 3919630000-6

Customer Name : GORREON,LUISA

Meter Number : 518803 GS6

Period : Mar 2016 to Apr 2016

Premise Address : SAN ROQUE MAMBALING NR C,HAPEL,MRS. RISTIE L. COLO

TOTAL AMOUNT DUE : 4,315.34

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39196300006 BC20/218.2/5000/0/10/05-27-2016/37 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528196609914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048679

52875300007

Date : 05-27-2016

BC20/218.2/5010/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287530000-7

Collection Ref. Code : 1839-47-344-4

Customer Information----------

Name : MADRID,LUCIA L

Premise Address : SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518968 GS6	Pole No	:	0455944
Serial No	:	61326817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2903
Period From	:	04-26-2016	Prev Rdg	:	2877
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	450	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.46
CURRENT BILL - MAY 2016		111.14
TOTAL AMOUNT DUE		358.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 526.00

Your monthly electricity consumption chart

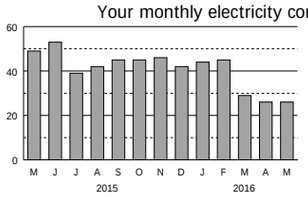

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.14		
Less : VAT	7.40		
Amount Net of VAT	103.74		
Less: BIR 2306	3.20		
BIR 2307	1.83	VATable Sales	103.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.71	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.11	TOTAL SALES	111.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5010/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528196609914

Collection Ref. Code	: 1839-47-344-4	Premise Address	: SN ROQUE MAMBALING		
Account ID	: 5287530000-7				
Customer Name	: MADRID,LUCIA L	TOTAL AMOUNT DUE	: 358.96	Overdue Bill	: 2
Meter Number	: 518968 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52875300007 BC20/218.2/5010/0/10/05-27-2016/37 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671546241746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036163

67196300007

Date : 05-27-2016

BC20/218.2/5020/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719630000-7

Collection Ref. Code : 1811-39-569-4

Customer Information----------

Name : MADRID,CARMEN L

Premise Address : 708J SN ROQUE ST

TIN :

Metering Information----------

Meter No	:	519028 GS6	Pole No	:	0455944
Serial No	:	52458845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7938
Period From	:	04-26-2016	Prev Rdg	:	7901
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 164.13
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.76
CURRENT BILL - MAY 2016		216.05
TOTAL AMOUNT DUE		669.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 967.00

Your monthly electricity consumption chart

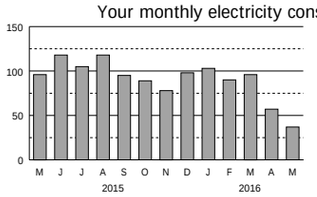

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.05		
Less : VAT	14.77		
Amount Net of VAT	201.28		
Less: BIR 2306	6.31		
BIR 2307	3.67	VATable Sales	201.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.30	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	206.07	TOTAL SALES	216.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5020/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671546241746

Collection Ref. Code	: 1811-39-569-4	Premise Address	: 708J SN ROQUE ST		
Account ID	: 6719630000-7				
Customer Name	: MADRID,CARMEN L	TOTAL AMOUNT DUE	: 669.93	Overdue Bill	: 1
Meter Number	: 519028 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67196300007 BC20/218.2/5020/0/10/05-27-2016/37 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548462723074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041389

54897300007

Date : 05-27-2016

BC20/218.2/5040/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489730000-7

Collection Ref. Code : 1837-62-149-7

Customer Information----------

Name : ALOBA,BARBARA ANN A

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518993 GS6	Pole No	:	0455944
Serial No	:	53340892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26676
Period From	:	04-26-2016	Prev Rdg	:	26186
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	4467	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,566.28
Transmission Charge	0.2986/kWh	146.31
System Loss Charge	0.8302/kWh	406.80
Sub-Total		3,119.39
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,754.00	75.08
Sub-Total		116.78
Government Charges		
Franchise Tax - Local		34.82
Value Added Tax		
Generation		154.79
Transmission		3.63
System Loss		23.52
Distribution		168.84
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		637.23
CURRENT BILL - MAY 2016		5,280.43
Advance Payment/Credit Adjustments		- 785.41
TOTAL AMOUNT DUE		9,034.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,500.00

Your monthly electricity consumption chart

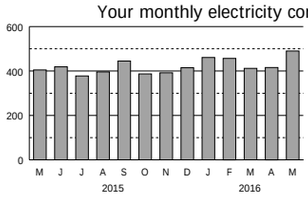

Avg Monthly Usage : 421.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,280.43		
Less : VAT	368.97		
Amount Net of VAT	4,911.46		
Less: BIR 2306	155.54		
BIR 2307	93.56	VATable Sales	4,911.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,662.36	VAT Zero Rated Sales	0.00
Add : VAT	368.97	VAT Amount	368.97
TOTAL AMOUNT DUE	5,031.33	TOTAL SALES	5,280.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5040/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548462723074

Collection Ref. Code	: 1837-62-149-7	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 5489730000-7				
Customer Name	: ALOBA,BARBARA ANN A	TOTAL AMOUNT DUE	: 9,034.49	Overdue Bill	: 1
Meter Number	: 518993 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54897300007 BC20/218.2/5040/0/10/05-27-2016/37 2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491328143928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046801

49196300005

Date : 05-27-2016

BC20/218.2/5050/0455531/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919630000-5

Collection Ref. Code : 1811-39-788-3

Customer Information----------

Name : YLAYA,LEONCIO

Premise Address : 712K SN ROQUE ST MAM

TIN :

Metering Information----------

Meter No	:	518920 GS6	Pole No	:	0455531
Serial No	:	67679829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31127
Period From	:	04-26-2016	Prev Rdg	:	30435
No of Days	:	30	Diff Rdg	:	692
Avg kWh/day	:	23.07	Registered	:	692
Conn Load	:	0	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,874.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,624.21
Transmission Charge	0.2986/kWh	206.63
System Loss Charge	0.8302/kWh	574.50
Sub-Total		4,405.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,874.50	137.49
Sub-Total		196.38
Government Charges		
Franchise Tax - Local		49.40
Value Added Tax		
Generation		218.59
Transmission		5.12
System Loss		33.21
Distribution		238.20
Others		29.49
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		903.69
CURRENT BILL - MAY 2016		7,490.44
TOTAL AMOUNT DUE		14,364.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 6,405.25

Your monthly electricity consumption chart

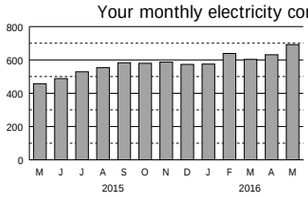

Avg Monthly Usage : 576.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,490.44		
Less : VAT	524.61		
Amount Net of VAT	6,965.83		
Less: BIR 2306	221.13		
BIR 2307	132.72	VATable Sales	6,965.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,611.98	VAT Zero Rated Sales	0.00
Add : VAT	524.61	VAT Amount	524.61
TOTAL AMOUNT DUE	7,136.59	TOTAL SALES	7,490.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5050/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491328143928

Collection Ref. Code	: 1811-39-788-3	Premise Address	: 712K SN ROQUE ST MAM		
Account ID	: 4919630000-5				
Customer Name	: YLAYA,LEONCIO	TOTAL AMOUNT DUE	: 14,364.93	Overdue Bill	: 1
Meter Number	: 518920 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49196300005 BC20/218.2/5050/0/10/05-27-2016/37 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471307476860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036191

47196300009

Date : 05-27-2016

BC20/218.2/5070/0455930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719630000-9

Collection Ref. Code : 1811-39-545-7

Customer Information----------

Name : EYAS,MAGDALENO

Premise Address : INF 708J S ROQUE ST

TIN :

Metering Information----------

Meter No	:	MTR1152481	Pole No	:	0455930
Serial No	:	133495477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1004
Period From	:	04-26-2016	Prev Rdg	:	191
No of Days	:	30	Diff Rdg	:	813
Avg kWh/day	:	27.10	Registered	:	813
Conn Load	:	0	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,446.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,257.92
Transmission Charge	0.2986/kWh	242.76
System Loss Charge	0.8302/kWh	674.95
Sub-Total		5,175.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 18,447.00	368.94
Sub-Total		438.13
Government Charges		
Franchise Tax - Local		59.59
Value Added Tax		
Generation		256.80
Transmission		6.01
System Loss		39.00
Distribution		279.75
Others		59.73
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,088.19
CURRENT BILL - MAY 2016		9,033.19
TOTAL AMOUNT DUE		27,479.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 6,570.00

Your monthly electricity consumption chart

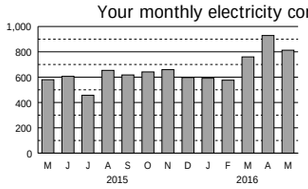

Avg Monthly Usage : 652.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,033.19		
Less : VAT	641.29		
Amount Net of VAT	8,391.90		
Less: BIR 2306	270.21		
BIR 2307	160.09	VATable Sales	8,391.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,961.60	VAT Zero Rated Sales	0.00
Add : VAT	641.29	VAT Amount	641.29
TOTAL AMOUNT DUE	8,602.89	TOTAL SALES	9,033.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5070/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471307476860

Collection Ref. Code : 1811-39-545-7

Account ID : 4719630000-9

Customer Name : EYAS,MAGDALENO

Meter Number : MTR1152481

Period : Mar 2016 to Apr 2016

Premise Address : INF 708J S ROQUE ST

TOTAL AMOUNT DUE : 27,479.94

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47196300009 BC20/218.2/5070/0/10/05-27-2016/37 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371158632296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036215

37196300000

Date : 05-27-2016

BC20/218.2/5080/0455930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719630000-0

Collection Ref. Code : 1811-39-527-9

Customer Information----------

Name : LIBRANDO,ANASTACIA

Premise Address : 708I S ROQUE ST

TIN :

Metering Information----------

Meter No	:	518996 GS6	Pole No	:	0455930
Serial No	:	54190332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36654
Period From	:	04-26-2016	Prev Rdg	:	36225
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	2910	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.2986/kWh	128.10
System Loss Charge	0.8302/kWh	356.16
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		74.99
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		135.51
Transmission		3.17
System Loss		20.58
Distribution		147.90
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		554.45
CURRENT BILL - MAY 2016		4,593.00
TOTAL AMOUNT DUE		6,516.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 11,560.75

Your monthly electricity consumption chart

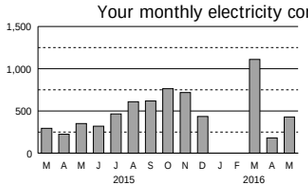

Avg Monthly Usage : 501.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,593.00		
Less : VAT	319.79		
Amount Net of VAT	4,273.21		
Less: BIR 2306	134.83		
BIR 2307	81.38	VATable Sales	4,273.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,057.00	VAT Zero Rated Sales	0.00
Add : VAT	319.79	VAT Amount	319.79
TOTAL AMOUNT DUE	4,376.79	TOTAL SALES	4,593.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5080/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371158632296

Collection Ref. Code	: 1811-39-527-9	Premise Address	: 708I S ROQUE ST		
Account ID	: 3719630000-0				
Customer Name	: LIBRANDO,ANASTACIA	TOTAL AMOUNT DUE	: 6,516.82	Overdue Bill	: 1
Meter Number	: 518996 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37196300000 BC20/218.2/5080/0/10/05-27-2016/37 2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489416872925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045759

48975300004

Date : 05-27-2016

BC20/218.2/5090/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897530000-4

Collection Ref. Code : 1845-19-797-6

Customer Information----------

Name : CABINIAN,EDWARD E

Premise Address : 708-H SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518955 GS6	Pole No	:	0455524
Serial No	:	53468436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10925
Period From	:	04-26-2016	Prev Rdg	:	10654
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	2062	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		353.70
CURRENT BILL - MAY 2016		2,931.74
TOTAL AMOUNT DUE		5,399.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,716.00

Your monthly electricity consumption chart

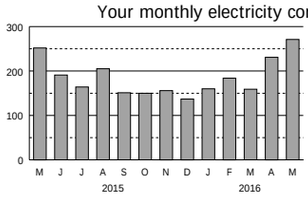

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.74		
Less : VAT	205.25		
Amount Net of VAT	2,726.49		
Less: BIR 2306	86.52		
BIR 2307	51.95	VATable Sales	2,726.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.02	VAT Zero Rated Sales	0.00
Add : VAT	205.25	VAT Amount	205.25
TOTAL AMOUNT DUE	2,793.27	TOTAL SALES	2,931.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5090/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489416872925

Collection Ref. Code	: 1845-19-797-6	Premise Address	: 708-H SAN ROQUE ST.,MAMBALING,CEBU CITY		
Account ID	: 4897530000-4				
Customer Name	: CABINIAN,EDWARD E	TOTAL AMOUNT DUE	: 5,399.04	Overdue Bill	: 1
Meter Number	: 518955 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48975300004 BC20/218.2/5090/0/10/05-27-2016/37 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071019393259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036107

07196300003

Date : 05-27-2016

BC20/218.2/5120/0455923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719630000-3

Collection Ref. Code : 1811-39-500-7

Customer Information----------

Name : CUARTO,DIOSCORO

Premise Address : SAN ROQUE ST. MAMBALING,OPP. TECSON

TIN :

Metering Information----------

Meter No	:	518915 GS6	Pole No	:	0455923
Serial No	:	63873583	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16244
Period From	:	04-26-2016	Prev Rdg	:	16026
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	2800	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,120.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.5013/kWh	109.28
System Loss Charge	0.7989/kWh	174.16
Sub-Total		1,425.17
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 8,120.00	162.40
Sub-Total		180.95
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		68.86
Transmission		2.71
System Loss		9.94
Distribution		75.45
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		301.31
CURRENT BILL - MAY 2016		2,536.19
TOTAL AMOUNT DUE		10,656.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 5,410.59

Your monthly electricity consumption chart

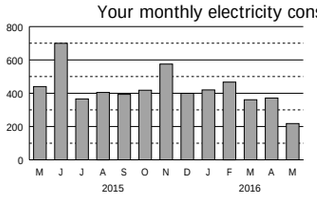

Avg Monthly Usage : 425.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.19		
Less : VAT	180.69		
Amount Net of VAT	2,355.50		
Less: BIR 2306	76.58		
BIR 2307	45.03	VATable Sales	2,355.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.89	VAT Zero Rated Sales	0.00
Add : VAT	180.69	VAT Amount	180.69
TOTAL AMOUNT DUE	2,414.58	TOTAL SALES	2,536.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5120/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071019393259

Collection Ref. Code	: 1811-39-500-7	Premise Address	: SAN ROQUE ST. MAMBALING,OPP. TECSON		
Account ID	: 0719630000-3				
Customer Name	: CUARTO,DIOSCORO	TOTAL AMOUNT DUE	: 10,656.43	Overdue Bill	: 2
Meter Number	: 518915 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07196300003 BC20/218.2/5120/0/10/05-27-2016/37 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061354486888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049398

06196300005

Date : 05-27-2016

BC20/218.2/5130/0443491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619630000-5

Collection Ref. Code : 1811-39-443-4

Customer Information----------

Name : CUARTO,DIOSCORO A

Premise Address : BK 712 F SAN ROQUE MB

TIN :

Metering Information----------

Meter No	:	518997 GS6	Pole No	:	0443491
Serial No	:	63531884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17688
Period From	:	04-26-2016	Prev Rdg	:	17551
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,511.00	70.22
Sub-Total		81.88
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.92
CURRENT BILL - MAY 2016		1,535.96
TOTAL AMOUNT DUE		5,046.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 3,061.41

Your monthly electricity consumption chart

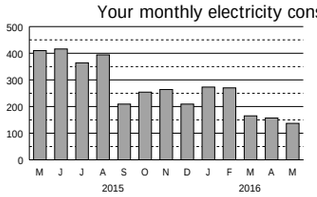

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.96		
Less : VAT	109.53		
Amount Net of VAT	1,426.43		
Less: BIR 2306	46.14		
BIR 2307	27.22	VATable Sales	1,426.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.07	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,462.60	TOTAL SALES	1,535.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5130/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061354486888

Collection Ref. Code	: 1811-39-443-4	Premise Address	: BK 712 F SAN ROQUE MB		
Account ID	: 0619630000-5				
Customer Name	: CUARTO,DIOSCORO A	TOTAL AMOUNT DUE	: 5,046.98	Overdue Bill	: 2
Meter Number	: 518997 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06196300005 BC20/218.2/5130/0/10/05-27-2016/37 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551207337701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043631

55155300001

Date : 05-27-2016

BC20/218.2/5140/0520075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515530000-1

Collection Ref. Code : 1811-82-560-5

Customer Information----------

Name : TARIMAN,FELIX A.

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393944GS6	Pole No	:	0520075
Serial No	:	2003156700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13227
Period From	:	04-26-2016	Prev Rdg	:	13189
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	720	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 173.85
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.98
CURRENT BILL - MAY 2016		215.78
TOTAL AMOUNT DUE		414.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 200.00

Your monthly electricity consumption chart

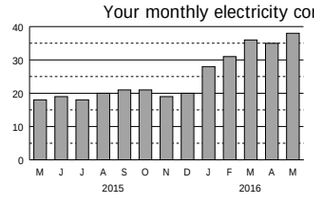

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.78		
Less : VAT	14.52		
Amount Net of VAT	201.26		
Less: BIR 2306	6.18		
BIR 2307	3.66	VATable Sales	201.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.42	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	205.94	TOTAL SALES	215.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5140/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551207337701

Collection Ref. Code	: 1811-82-560-5	Premise Address	: MAMBALING,CEBU CITY		
Account ID	: 5515530000-1				
Customer Name	: TARIMAN,FELIX A.	TOTAL AMOUNT DUE	: 414.77	Overdue Bill	: 1
Meter Number	: 393944GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55155300001 BC20/218.2/5140/0/10/05-27-2016/37 2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355621744819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046602

35586300002

Date : 05-27-2016

BC20/218.2/5160/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558630000-2

Collection Ref. Code : 1841-75-209-6

Customer Information----------

Name : RAMIREZ,CONCHITA M1 C

Premise Address : RIZAL AVE. EXT.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065739	Pole No	:	1400972
Serial No	:	40026299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6388
Period From	:	04-26-2016	Prev Rdg	:	5665
No of Days	:	30	Diff Rdg	:	723
Avg kWh/day	:	24.10	Registered	:	723
Conn Load	:	1800	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,847.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,786.57
Transmission Charge	0.2986/kWh	215.89
System Loss Charge	0.8302/kWh	600.23
Sub-Total		4,602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,847.00	156.94
Sub-Total		218.47
Government Charges		
Franchise Tax - Local		51.71
Value Added Tax		
Generation		228.36
Transmission		5.35
System Loss		34.69
Distribution		248.85
Others		32.42
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		945.82
CURRENT BILL - MAY 2016		7,840.69
TOTAL AMOUNT DUE		15,687.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,533.54

Your monthly electricity consumption chart

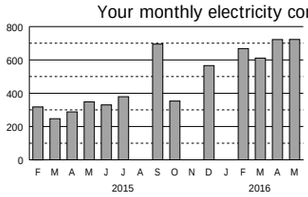

Avg Monthly Usage : 480.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,840.69		
Less : VAT	549.67		
Amount Net of VAT	7,291.02		
Less: BIR 2306	231.70		
BIR 2307	138.93	VATable Sales	7,291.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,920.39	VAT Zero Rated Sales	0.00
Add : VAT	549.67	VAT Amount	549.67
TOTAL AMOUNT DUE	7,470.06	TOTAL SALES	7,840.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5160/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355621744819

Collection Ref. Code	: 1841-75-209-6	Premise Address	: RIZAL AVE. EXT.,MAMBALING,CEBU CITY		
Account ID	: 3558630000-2				
Customer Name	: RAMIREZ,CONCHITA M1 C	TOTAL AMOUNT DUE	: 15,687.84	Overdue Bill	: 1
Meter Number	: MTR1065739				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35586300002 BC20/218.2/5160/0/10/05-27-2016/37 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973075464361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037614

97316300009

Date : 05-27-2016

BC20/218.2/5220/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731630000-9

Collection Ref. Code : 1841-48-245-5

Customer Information----------

Name : BAJA,NICOMEDES Y

Premise Address : 4 BACALSO AVE. EXT,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065697	Pole No	:	1400972
Serial No	:	40026126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	824
Period From	:	04-26-2016	Prev Rdg	:	771
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	940	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		547.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.5013/kWh	26.57
System Loss Charge	0.7989/kWh	42.34
Sub-Total		346.49
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 547.50	10.95
Sub-Total		15.47
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		16.74
Transmission		0.66
System Loss		2.42
Distribution		18.80
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		70.07
CURRENT BILL - MAY 2016		588.68
TOTAL AMOUNT DUE		1,136.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 838.00

Your monthly electricity consumption chart

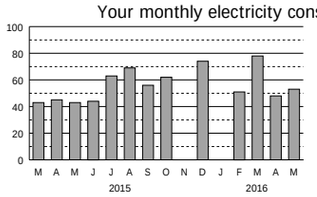

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.68		
Less : VAT	40.94		
Amount Net of VAT	547.74		
Less: BIR 2306	17.39		
BIR 2307	10.45	VATable Sales	547.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.90	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	560.84	TOTAL SALES	588.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5220/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973075464361

Collection Ref. Code	: 1841-48-245-5	Premise Address	: 4 BACALSO AVE. EXT,MAMBALING,CEBU CITY		
Account ID	: 9731630000-9				
Customer Name	: BAJA,NICOMEDES Y	TOTAL AMOUNT DUE	: 1,136.35	Overdue Bill	: 1
Meter Number	: MTR1065697				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97316300009

BC20/218.2/5220/0/10/05-27-2016/37

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070685396889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035526

07096300004

Date : 05-27-2016

BC20/218.2/5230/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709630000-4

Collection Ref. Code : 1811-38-542-7

Customer Information----------

Name : BAJA,TEOFILO M

Premise Address : 730A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1094209	Pole No	:	1400972
Serial No	:	40027083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4420
Period From	:	04-26-2016	Prev Rdg	:	4139
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		364.26
CURRENT BILL - MAY 2016		3,018.06
TOTAL AMOUNT DUE		4,616.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

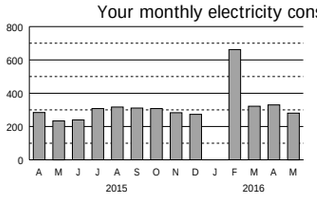

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.06		
Less : VAT	210.49		
Amount Net of VAT	2,807.57		
Less: BIR 2306	88.74		
BIR 2307	53.47	VATable Sales	2,807.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.36	VAT Zero Rated Sales	0.00
Add : VAT	210.49	VAT Amount	210.49
TOTAL AMOUNT DUE	2,875.85	TOTAL SALES	3,018.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5230/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070685396889

Collection Ref. Code	: 1811-38-542-7	Premise Address	: 730A C PADILLA ST		
Account ID	: 0709630000-4				
Customer Name	: BAJA,TEOFILO M	TOTAL AMOUNT DUE	: 4,616.80	Overdue Bill	: 1
Meter Number	: MTR1094209				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07096300004 BC20/218.2/5230/0/10/05-27-2016/37 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970479575483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035933

97096300005

Date : 05-27-2016

BC20/218.2/5320/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709630000-5

Collection Ref. Code : 1811-38-617-2

Customer Information----------

Name : LUCERO,ROLANDO

Premise Address : 742R MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065685	Pole No	:	0450466
Serial No	:	40026386	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2585
Period From	:	04-26-2016	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.35
CURRENT BILL - MAY 2016		2,208.36
TOTAL AMOUNT DUE		4,536.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,707.00

Your monthly electricity consumption chart

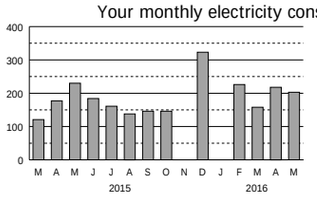

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.36		
Less : VAT	155.08		
Amount Net of VAT	2,053.28		
Less: BIR 2306	65.38		
BIR 2307	39.13	VATable Sales	2,053.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.77	VAT Zero Rated Sales	0.00
Add : VAT	155.08	VAT Amount	155.08
TOTAL AMOUNT DUE	2,103.85	TOTAL SALES	2,208.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5320/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970479575483

Collection Ref. Code	: 1811-38-617-2	Premise Address	: 742R MAMBALING		
Account ID	: 9709630000-5				
Customer Name	: LUCERO,ROLANDO	TOTAL AMOUNT DUE	: 4,536.23	Overdue Bill	: 1
Meter Number	: MTR1065685				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97096300005

BC20/218.2/5320/0/10/05-27-2016/37

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370369541979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035765

37096300001

Date : 05-27-2016

BC20/218.2/5330/0450452/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709630000-1

Collection Ref. Code : 1811-38-581-8

Customer Information----------

Name : CABABAN,FLORENTINO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065687	Pole No	:	0450452
Serial No	:	40026264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17849
Period From	:	04-26-2016	Prev Rdg	:	16442
No of Days	:	30	Diff Rdg	:	1407
Avg kWh/day	:	46.90	Registered	:	1407
Conn Load	:	0	Billed kWh	:	1407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,470.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,368.88
Transmission Charge	0.2986/kWh	420.13
System Loss Charge	0.8302/kWh	1,168.09
Sub-Total		8,957.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,463.09
Supply Charge	0.4118/kWh	579.40
Metering Charge	0.6989/kWh	983.35
	5.00/month	5.00
Sub-Total		4,030.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	119.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 14,470.50	289.41
Sub-Total		409.15
Government Charges		
Franchise Tax - Local		100.48
Value Added Tax		
Generation		444.44
Transmission		10.41
System Loss		67.50
Distribution		483.70
Others		61.16
Universal Charge		
Missionary Electrification	0.1561/kWh	219.63
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	272.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.47
Sub-Total		1,837.99
CURRENT BILL - MAY 2016		15,235.08
TOTAL AMOUNT DUE		29,705.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 10,097.00

Your monthly electricity consumption chart

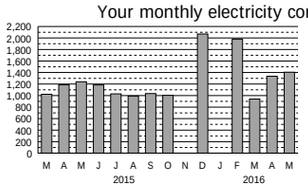

Avg Monthly Usage : 1,263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,235.08		
Less : VAT	1,067.21		
Amount Net of VAT	14,167.87		
Less: BIR 2306	449.87		
BIR 2307	269.95	VATable Sales	14,167.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,448.05	VAT Zero Rated Sales	0.00
Add : VAT	1,067.21	VAT Amount	1,067.21
TOTAL AMOUNT DUE	14,515.26	TOTAL SALES	15,235.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5330/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370369541979

Collection Ref. Code : 1811-38-581-8

Account ID : 3709630000-1

Customer Name : CABABAN,FLORENTINO

Meter Number : MTR1065687

Period : Apr 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 29,705.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37096300001

BC20/218.2/5330/0/10/05-27-2016/37

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180126505657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041514

18096300001

Date : 05-27-2016

BC20/218.2/5380/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809630000-1

Collection Ref. Code : 1811-38-638-5

Customer Information----------

Name : EBRADO,ROMAN -APT 2

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065693	Pole No	:	0450466
Serial No	:	40026295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16022
Period From	:	04-26-2016	Prev Rdg	:	14986
No of Days	:	30	Diff Rdg	:	1036
Avg kWh/day	:	34.53	Registered	:	1036
Conn Load	:	0	Billed kWh	:	1036

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,077.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,425.84
Transmission Charge	0.2986/kWh	309.35
System Loss Charge	0.8302/kWh	860.09
Sub-Total		6,595.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	88.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 11,077.00	221.54
Sub-Total		309.70
Government Charges		
Franchise Tax - Local		74.06
Value Added Tax		
Generation		327.24
Transmission		7.67
System Loss		49.72
Distribution		356.32
Others		46.05
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.46
Sub-Total		1,354.61
CURRENT BILL - MAY 2016		11,228.89
TOTAL AMOUNT DUE		22,306.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 29,870.00

Your monthly electricity consumption chart

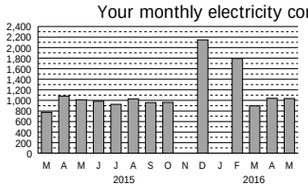

Avg Monthly Usage : 1,126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,228.89		
Less : VAT	787.00		
Amount Net of VAT	10,441.89		
Less: BIR 2306	331.71		
BIR 2307	198.97	VATable Sales	10,441.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,911.21	VAT Zero Rated Sales	0.00
Add : VAT	787.00	VAT Amount	787.00
TOTAL AMOUNT DUE	10,698.21	TOTAL SALES	11,228.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5380/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180126505657

Collection Ref. Code	: 1811-38-638-5	Premise Address	: MAMBALING		
Account ID	: 1809630000-1				
Customer Name	: EBRADO,ROMAN -APT 2	TOTAL AMOUNT DUE	: 22,306.03	Overdue Bill	: 1
Meter Number	: MTR1065693				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18096300001

BC20/218.2/5380/0/10/05-27-2016/37

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980138466880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040078

98096300003

Date : 05-27-2016

BC20/218.2/5440/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809630000-3

Collection Ref. Code : 1811-38-698-9

Customer Information----------

Name : CHAN,ESMERALDA

Premise Address : RIZAL AVE EXT,OPP RODIS STORE

TIN :

Metering Information----------

Meter No	:	MTR1070982	Pole No	:	0450501
Serial No	:	84397519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3532
Period From	:	04-26-2016	Prev Rdg	:	3262
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.23
CURRENT BILL - MAY 2016		2,927.97
TOTAL AMOUNT DUE		5,696.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,800.00

Your monthly electricity consumption chart

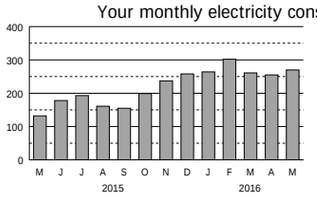

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.97		
Less : VAT	205.28		
Amount Net of VAT	2,722.69		
Less: BIR 2306	86.53		
BIR 2307	51.88	VATable Sales	2,722.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.28	VAT Zero Rated Sales	0.00
Add : VAT	205.28	VAT Amount	205.28
TOTAL AMOUNT DUE	2,789.56	TOTAL SALES	2,927.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5440/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980138466880

Collection Ref. Code	: 1811-38-698-9	Premise Address	: RIZAL AVE EXT,OPP RODIS STORE
Account ID	: 9809630000-3		
Customer Name	: CHAN,ESMERALDA	TOTAL AMOUNT DUE	: 5,696.33 Overdue Bill : 1
Meter Number	: MTR1070982		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98096300003 BC20/218.2/5440/0/10/05-27-2016/37 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938948460168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035802

93866300002

Date : 05-27-2016

BC20/218.2/5470/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386630000-2

Collection Ref. Code : 1809-79-917-1

Customer Information----------

Name : SORETA,ELEUTERIA E.

Premise Address : RIZAL AVE. EXT.,NEXT DR. DE VEYRA

TIN :

Metering Information----------

Meter No	:	MTR1063671	Pole No	:	0450501
Serial No	:	125295176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3695
Period From	:	04-26-2016	Prev Rdg	:	3175
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	862	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,786.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,723.40
Transmission Charge	0.2986/kWh	155.27
System Loss Charge	0.8302/kWh	431.70
Sub-Total		3,310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,469.00	89.38
Sub-Total		133.63
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		164.24
Transmission		3.85
System Loss		24.94
Distribution		179.15
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		677.42
CURRENT BILL - MAY 2016		5,614.30
Advance Payment/Credit Adjustments		- 1,317.05
TOTAL AMOUNT DUE		10,083.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 4,925.00

Your monthly electricity consumption chart

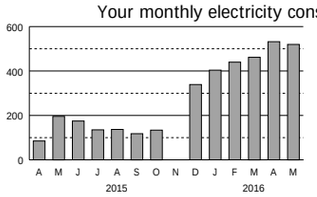

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,614.30		
Less : VAT	392.66		
Amount Net of VAT	5,221.64		
Less: BIR 2306	165.53		
BIR 2307	99.48	VATable Sales	5,221.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,956.63	VAT Zero Rated Sales	0.00
Add : VAT	392.66	VAT Amount	392.66
TOTAL AMOUNT DUE	5,349.29	TOTAL SALES	5,614.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5470/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938948460168

Collection Ref. Code	: 1809-79-917-1	Premise Address	: RIZAL AVE. EXT.,NEXT DR. DE VEYRA		
Account ID	: 9386630000-2				
Customer Name	: SORETA,ELEUTERIA E.	TOTAL AMOUNT DUE	: 10,083.29	Overdue Bill	: 1
Meter Number	: MTR1063671				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93866300002 BC20/218.2/5470/0/10/05-27-2016/37 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190141252520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045907

19096300009

Date : 05-27-2016

BC20/218.2/5490/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909630000-9

Collection Ref. Code : 1811-38-710-1

Customer Information----------

Name : PACIFICO,VICENTE V

Premise Address : MAMBALING ARRIOLA SUB

TIN :

Metering Information----------

Meter No	:	MTR1070367	Pole No	:	0450501
Serial No	:	84397832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2835
Period From	:	04-26-2016	Prev Rdg	:	2598
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		69.44
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.19
CURRENT BILL - MAY 2016		2,571.53
TOTAL AMOUNT DUE		5,035.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,820.00

Your monthly electricity consumption chart

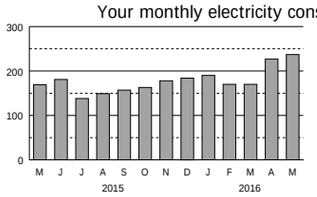

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.53		
Less : VAT	180.33		
Amount Net of VAT	2,391.20		
Less: BIR 2306	76.01		
BIR 2307	45.57	VATable Sales	2,391.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.62	VAT Zero Rated Sales	0.00
Add : VAT	180.33	VAT Amount	180.33
TOTAL AMOUNT DUE	2,449.95	TOTAL SALES	2,571.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5490/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190141252520

Collection Ref. Code	: 1811-38-710-1	Premise Address	: MAMBALING ARRIOLA SUB		
Account ID	: 1909630000-9				
Customer Name	: PACIFICO,VICENTE V	TOTAL AMOUNT DUE	: 5,035.14	Overdue Bill	: 1
Meter Number	: MTR1070367				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19096300009 BC20/218.2/5490/0/10/05-27-2016/37 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090339536387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045917

09096300000

Date : 05-27-2016

BC20/218.2/5510/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909630000-0

Collection Ref. Code : 1811-38-704-7

Customer Information----------

Name : CATAMCO,RAMON M

Premise Address : BSDE #24 RIZAL AVE EXT,MAMBALING,C/O MA DORYNE M BERMOY

TIN :

Metering Information----------

Meter No	:	MTR1070369	Pole No	:	0450501
Serial No	:	84398395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5083
Period From	:	04-26-2016	Prev Rdg	:	4829
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,950.50	119.01
Sub-Total		140.63
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		340.91
CURRENT BILL - MAY 2016		2,830.29
TOTAL AMOUNT DUE		5,865.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,915.00

Your monthly electricity consumption chart

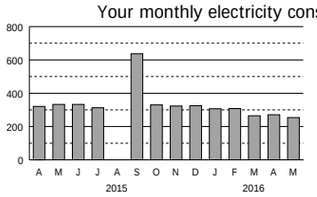

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.29		
Less : VAT	201.22		
Amount Net of VAT	2,629.07		
Less: BIR 2306	84.76		
BIR 2307	50.16	VATable Sales	2,629.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.15	VAT Zero Rated Sales	0.00
Add : VAT	201.22	VAT Amount	201.22
TOTAL AMOUNT DUE	2,695.37	TOTAL SALES	2,830.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5510/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090339536387

Collection Ref. Code	: 1811-38-704-7	Premise Address	: BSDE #24 RIZAL AVE EXT,MAMBALING,C/O MA DORYNE M BERMOY
Account ID	: 0909630000-0		
Customer Name	: CATAMCO,RAMON M	TOTAL AMOUNT DUE	: 5,865.90
Meter Number	: MTR1070369	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09096300000 BC20/218.2/5510/0/10/05-27-2016/37 2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680803515809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041131

68096300006

Date : 05-27-2016

BC20/218.2/5520/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809630000-6

Collection Ref. Code : 1811-38-671-7

Customer Information----------

Name : JURIAL,ELPIDIO

Premise Address : NR 794C MAMBALING,MRS MANSUETO

TIN :

Metering Information----------

Meter No	:	MTR1063692	Pole No	:	0450501
Serial No	:	125294886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	812
Period From	:	04-26-2016	Prev Rdg	:	774
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 162.67
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.42
CURRENT BILL - MAY 2016		228.40
TOTAL AMOUNT DUE		646.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 340.00

Your monthly electricity consumption chart

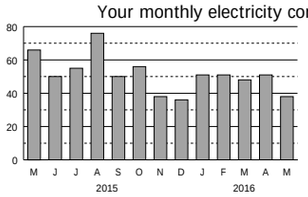

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.40		
Less : VAT	15.87		
Amount Net of VAT	212.53		
Less: BIR 2306	6.74		
BIR 2307	3.89	VATable Sales	212.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.90	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	217.77	TOTAL SALES	228.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5520/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680803515809

Collection Ref. Code	: 1811-38-671-7	Premise Address	: NR 794C MAMBALING,MRS MANSUETO
Account ID	: 6809630000-6		
Customer Name	: JURIAL,ELPIDIO	TOTAL AMOUNT DUE	: 646.16 Overdue Bill : 1
Meter Number	: MTR1063692		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68096300006

BC20/218.2/5520/0/10/05-27-2016/37

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780881631447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041645

78096300005

Date : 05-27-2016

BC20/218.2/5530/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809630000-5

Collection Ref. Code : 1811-38-677-6

Customer Information----------

Name : YURIAL,ELPEDIO

Premise Address : NR 794 C MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063695	Pole No	:	0450501
Serial No	:	125291818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4165
Period From	:	04-26-2016	Prev Rdg	:	3836
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,635.00	112.70
Sub-Total		140.70
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		436.04
CURRENT BILL - MAY 2016		3,617.56
TOTAL AMOUNT DUE		6,862.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,390.00

Your monthly electricity consumption chart

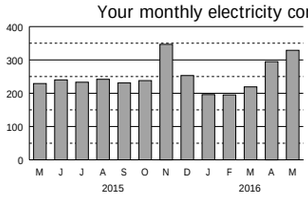

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.56		
Less : VAT	255.45		
Amount Net of VAT	3,362.11		
Less: BIR 2306	107.66		
BIR 2307	64.11	VATable Sales	3,362.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,190.34	VAT Zero Rated Sales	0.00
Add : VAT	255.45	VAT Amount	255.45
TOTAL AMOUNT DUE	3,445.79	TOTAL SALES	3,617.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5530/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780881631447

Collection Ref. Code : 1811-38-677-6

Account ID : 7809630000-5

Customer Name : YURIAL,ELPEDIO

Meter Number : MTR1063695

Period : Apr 2016

Premise Address : NR 794 C MAMBALING

TOTAL AMOUNT DUE : 6,862.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78096300005 BC20/218.2/5530/0/10/05-27-2016/37 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365514992521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051565

36526300003

Date : 05-27-2016

BC20/218.2/5580/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652630000-3

Collection Ref. Code : 1827-18-869-3

Customer Information----------

Name : GENTICA,BERLINDA C

Premise Address : RIZAL AVE. EXT.

TIN :

Metering Information----------

Meter No	:	MTR1063634	Pole No	:	0520012
Serial No	:	125294704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4913
Period From	:	04-26-2016	Prev Rdg	:	4602
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	380	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,340.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,341.00	66.82
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		407.12
CURRENT BILL - MAY 2016		3,375.13
TOTAL AMOUNT DUE		6,715.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,826.00

Your monthly electricity consumption chart

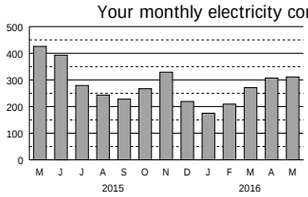

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.13		
Less : VAT	236.70		
Amount Net of VAT	3,138.43		
Less: BIR 2306	99.78		
BIR 2307	59.81	VATable Sales	3,138.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.84	VAT Zero Rated Sales	0.00
Add : VAT	236.70	VAT Amount	236.70
TOTAL AMOUNT DUE	3,215.54	TOTAL SALES	3,375.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5580/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365514992521

Collection Ref. Code : 1827-18-869-3

Account ID : 3652630000-3

Customer Name : GENTICA,BERLINDA C

Meter Number : MTR1063634

Period : Apr 2016

Premise Address : RIZAL AVE. EXT.

TOTAL AMOUNT DUE : 6,715.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36526300003

BC20/218.2/5580/0/10/05-27-2016/37

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590304989013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045801

59096300005

Date : 05-27-2016

BC20/218.2/5600/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909630000-5

Collection Ref. Code : 1811-38-755-1

Customer Information----------

Name : GENOBIAGON,FELICIANO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063940	Pole No	:	0520012
Serial No	:	125293776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2616
Period From	:	04-26-2016	Prev Rdg	:	2467
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.65
CURRENT BILL - MAY 2016		1,622.22
Advance Payment/Credit Adjustments		- 1.84
TOTAL AMOUNT DUE		3,321.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,360.00

Your monthly electricity consumption chart

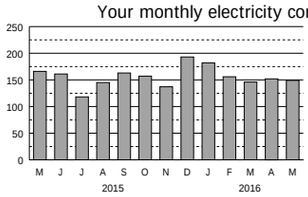

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.22		
Less : VAT	113.96		
Amount Net of VAT	1,508.26		
Less: BIR 2306	48.03		
BIR 2307	28.75	VATable Sales	1,508.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.48	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,545.44	TOTAL SALES	1,622.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5600/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590304989013

Collection Ref. Code	: 1811-38-755-1	Premise Address	: MAMBALING		
Account ID	: 5909630000-5				
Customer Name	: GENOBIAGON,FELICIANO	TOTAL AMOUNT DUE	: 3,321.51	Overdue Bill	: 1
Meter Number	: MTR1063940				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59096300005

BC20/218.2/5600/0/10/05-27-2016/37

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001873219289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034182

00196300008

Date : 05-27-2016

BC20/218.2/5660/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019630000-8

Collection Ref. Code : 1811-38-818-3

Customer Information----------

Name : SINDO,CONSTANCIA -M2

Premise Address : NR. 784-H SAN ROQUE ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105813	Pole No	:	0455804
Serial No	:	40025723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	295
Period From	:	04-26-2016	Prev Rdg	:	269
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 151.00	3.02
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.21
CURRENT BILL - MAY 2016		108.95
TOTAL AMOUNT DUE		259.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,821.35

Your monthly electricity consumption chart

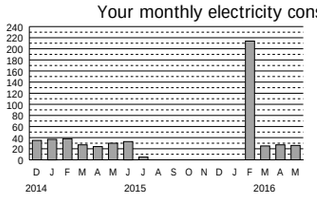

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.95		
Less : VAT	7.16		
Amount Net of VAT	101.79		
Less: BIR 2306	3.10		
BIR 2307	1.79	VATable Sales	101.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.90	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	104.06	TOTAL SALES	108.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5660/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001873219289

Collection Ref. Code	: 1811-38-818-3	Premise Address	: NR. 784-H SAN ROQUE ST.,MAMBALING		
Account ID	: 0019630000-8				
Customer Name	: SINDO,CONSTANCIA -M2	TOTAL AMOUNT DUE	: 259.96	Overdue Bill	: 1
Meter Number	: MTR1105813				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00196300008

BC20/218.2/5660/0/10/05-27-2016/37

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448276325469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042055

44807300007

Date : 05-27-2016

BC20/218.2/5670/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480730000-7

Collection Ref. Code : 1831-21-656-6

Customer Information----------

Name : OCANADA,SERGIA N

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1114223	Pole No	:	0458101
Serial No	:	40049592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1196
Period From	:	04-26-2016	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,496.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.5013/kWh	86.72
System Loss Charge	0.7989/kWh	138.21
Sub-Total		1,130.98
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		54.65
Transmission		2.15
System Loss		7.89
Distribution		60.00
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.11
CURRENT BILL - MAY 2016		1,924.75
TOTAL AMOUNT DUE		4,421.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,206.00

Your monthly electricity consumption chart

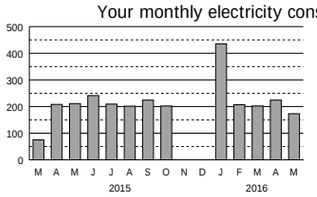

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.75		
Less : VAT	133.98		
Amount Net of VAT	1,790.77		
Less: BIR 2306	56.85		
BIR 2307	34.17	VATable Sales	1,790.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.75	VAT Zero Rated Sales	0.00
Add : VAT	133.98	VAT Amount	133.98
TOTAL AMOUNT DUE	1,833.73	TOTAL SALES	1,924.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5670/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448276325469

Collection Ref. Code	: 1831-21-656-6	Premise Address	: COL TABADA ST MAMBALING
Account ID	: 4480730000-7		
Customer Name	: OCANADA,SERGIA N	TOTAL AMOUNT DUE	: 4,421.48 Overdue Bill : 1
Meter Number	: MTR1114223		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44807300007 BC20/218.2/5670/0/10/05-27-2016/37 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269212302394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035242

26907300003

Date : 05-27-2016

BC20/218.2/5680/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690730000-3

Collection Ref. Code : 1831-27-662-3

Customer Information----------

Name : OCANADA,SERGIA N M2 TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1053075	Pole No	:	0458101
Serial No	:	121435418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	864
Period From	:	04-26-2016	Prev Rdg	:	779
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	290	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		405.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.5013/kWh	42.61
System Loss Charge	0.7989/kWh	67.91
Sub-Total		555.69
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 279.00	5.58
Sub-Total		12.82
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		26.84
Transmission		1.06
System Loss		3.87
Distribution		29.79
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.45
CURRENT BILL - MAY 2016		927.17
Advance Payment/Credit Adjustments		- 13.69
TOTAL AMOUNT DUE		1,319.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 550.00

Your monthly electricity consumption chart

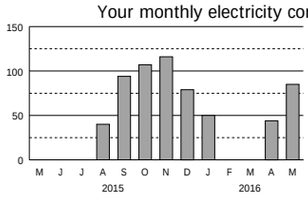

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.17		
Less : VAT	63.83		
Amount Net of VAT	863.34		
Less: BIR 2306	27.11		
BIR 2307	16.46	VATable Sales	863.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.77	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	883.60	TOTAL SALES	927.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5680/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269212302394

Collection Ref. Code	: 1831-27-662-3	Premise Address	: TABADA ST MAMBALING		
Account ID	: 2690730000-3				
Customer Name	: OCANADA,SERGIA N M2 TM	TOTAL AMOUNT DUE	: 1,319.05	Overdue Bill	: 1
Meter Number	: MTR1053075				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26907300003

BC20/218.2/5680/0/10/05-27-2016/37

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060470119437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048832

06096300006

Date : 05-27-2016

BC20/218.2/5700/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609630000-6

Collection Ref. Code : 1811-38-245-2

Customer Information----------

Name : ADAPTAR,ALICIA

Premise Address : #774 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	505340 GS6	Pole No	:	0458101
Serial No	:	59006878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69543
Period From	:	04-26-2016	Prev Rdg	:	67926
No of Days	:	30	Diff Rdg	:	1617
Avg kWh/day	:	53.90	Registered	:	1617
Conn Load	:	0	Billed kWh	:	1617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,536.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,468.71
Transmission Charge	0.2986/kWh	482.84
System Loss Charge	0.8302/kWh	1,342.43
Sub-Total		10,293.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,830.72
Supply Charge	0.4118/kWh	665.88
Metering Charge	0.6989/kWh	1,130.12
	5.00/month	5.00
Sub-Total		4,631.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	137.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 12,536.00	250.72
Sub-Total		388.33
Government Charges		
Franchise Tax - Local		114.85
Value Added Tax		
Generation		510.76
Transmission		11.97
System Loss		77.59
Distribution		555.81
Others		60.38
Universal Charge		
Missionary Electrification	0.1561/kWh	252.42
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	313.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.51
Sub-Total		2,101.70
CURRENT BILL - MAY 2016		17,415.73
TOTAL AMOUNT DUE		29,951.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 17,200.00

Your monthly electricity consumption chart

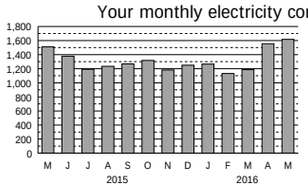

Avg Monthly Usage : 1,314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,415.73		
Less : VAT	1,216.51		
Amount Net of VAT	16,199.22		
Less: BIR 2306	512.84		
BIR 2307	308.58	VATable Sales	16,199.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,377.80	VAT Zero Rated Sales	0.00
Add : VAT	1,216.51	VAT Amount	1,216.51
TOTAL AMOUNT DUE	16,594.31	TOTAL SALES	17,415.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5700/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060470119437

Collection Ref. Code	: 1811-38-245-2	Premise Address	: #774 C PADILLA ST,MAMBALING		
Account ID	: 0609630000-6				
Customer Name	: ADAPTAR,ALICIA	TOTAL AMOUNT DUE	: 29,951.91	Overdue Bill	: 1
Meter Number	: 505340 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06096300006

BC20/218.2/5700/0/10/05-27-2016/37

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160405437713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050170

16096300005

Date : 05-27-2016

BC20/218.2/5740/0458115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609630000-5

Collection Ref. Code : 1811-38-257-6

Customer Information----------

Name : CLAUDIO,RICARDO

Premise Address : MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116273	Pole No	:	0458115
Serial No	:	40051236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2645
Period From	:	04-26-2016	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,482.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,482.00	89.64
Sub-Total		106.07
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.09
CURRENT BILL - MAY 2016		2,151.06
TOTAL AMOUNT DUE		6,633.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,400.00

Your monthly electricity consumption chart

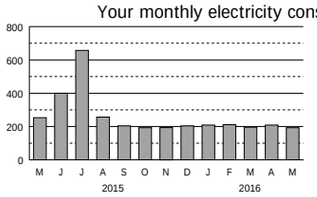

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.06		
Less : VAT	152.96		
Amount Net of VAT	1,998.10		
Less: BIR 2306	64.44		
BIR 2307	38.12	VATable Sales	1,998.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.54	VAT Zero Rated Sales	0.00
Add : VAT	152.96	VAT Amount	152.96
TOTAL AMOUNT DUE	2,048.50	TOTAL SALES	2,151.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5740/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160405437713

Collection Ref. Code	: 1811-38-257-6	Premise Address	: MAMBALING CEBU CITY		
Account ID	: 1609630000-5				
Customer Name	: CLAUDIO,RICARDO	TOTAL AMOUNT DUE	: 6,633.28	Overdue Bill	: 2
Meter Number	: MTR1116273				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16096300005 BC20/218.2/5740/0/10/05-27-2016/37 2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045644067038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040776

04501383287

Date : 05-27-2016

BC20/218.2/5745/0517152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450138328-7

Collection Ref. Code : 1859-46-143-3

Customer Information----------

Name : TAN,SHIRLEY CHOA

Premise Address : M1 N.BACALSO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028057	Pole No	:	0517152
Serial No	:	121752144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2555
Period From	:	04-26-2016	Prev Rdg	:	2427
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	1144	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,410.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.5013/kWh	64.17
System Loss Charge	0.7989/kWh	102.26
Sub-Total		836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		40.43
Transmission		1.59
System Loss		5.83
Distribution		44.55
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.55
CURRENT BILL - MAY 2016		1,415.65
Advance Payment/Credit Adjustments		- 2.57
TOTAL AMOUNT DUE		2,823.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,835.00

Your monthly electricity consumption chart

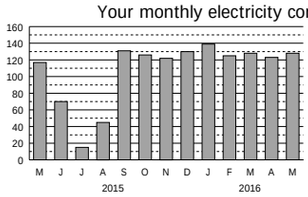

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.65		
Less : VAT	98.21		
Amount Net of VAT	1,317.44		
Less: BIR 2306	41.68		
BIR 2307	25.13	VATable Sales	1,317.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.63	VAT Zero Rated Sales	0.00
Add : VAT	98.21	VAT Amount	98.21
TOTAL AMOUNT DUE	1,348.84	TOTAL SALES	1,415.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5745/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045644067038

Collection Ref. Code	: 1859-46-143-3	Premise Address	: M1 N.BACALSO ST.,MAMBALING,CEBU CITY		
Account ID	: 0450138328-7				
Customer Name	: TAN,SHIRLEY CHOA	TOTAL AMOUNT DUE	: 2,823.87	Overdue Bill	: 1
Meter Number	: MTR1028057				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04501383287 BC20/218.2/5745/0/10/05-27-2016/37 2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907121626111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037426

90755300002

Date : 05-27-2016

BC20/218.2/5755/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075530000-2

Collection Ref. Code : 1843-69-611-8

Customer Information----------

Name : CASERES,FLORENDA B

Premise Address : 762 C. PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	220166WS6	Pole No	:	0458122
Serial No	:	44714601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28811
Period From	:	04-26-2016	Prev Rdg	:	28428
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	3922	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,273.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,005.89
Transmission Charge	0.5013/kWh	192.00
System Loss Charge	0.7989/kWh	305.98
Sub-Total		2,503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,274.00	85.48
Sub-Total		118.08
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		120.97
Transmission		4.76
System Loss		17.46
Distribution		132.11
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		503.20
CURRENT BILL - MAY 2016		4,226.03
TOTAL AMOUNT DUE		8,499.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,315.00

Your monthly electricity consumption chart

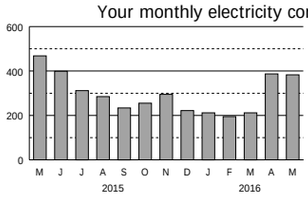

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.03		
Less : VAT	292.82		
Amount Net of VAT	3,933.21		
Less: BIR 2306	124.28		
BIR 2307	75.02	VATable Sales	3,933.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,733.91	VAT Zero Rated Sales	0.00
Add : VAT	292.82	VAT Amount	292.82
TOTAL AMOUNT DUE	4,026.73	TOTAL SALES	4,226.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5755/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907121626111

Collection Ref. Code	: 1843-69-611-8	Premise Address	: 762 C. PADILLA ST.,MAMBALING		
Account ID	: 9075530000-2				
Customer Name	: CASERES,FLORENDA B	TOTAL AMOUNT DUE	: 8,499.81	Overdue Bill	: 1
Meter Number	: 220166WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90755300002 BC20/218.2/5755/0/10/05-27-2016/37 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169340595610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035288

16987300007

Date : 05-27-2016

BC20/218.2/5800/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698730000-7

Collection Ref. Code : 1835-99-353-2

Customer Information----------

Name : JUMAO-AS,NINA V

Premise Address : 756 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	362960GS6	Pole No	:	0458122
Serial No	:	2002116971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42924
Period From	:	04-26-2016	Prev Rdg	:	42605
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	292	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,984.50	99.69
Sub-Total		126.84
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		421.61
CURRENT BILL - MAY 2016		3,496.98
TOTAL AMOUNT DUE		8,481.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 4,875.00

Your monthly electricity consumption chart

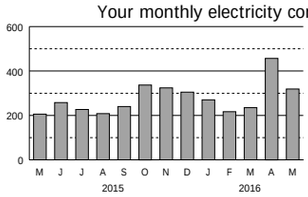

Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.98		
Less : VAT	246.57		
Amount Net of VAT	3,250.41		
Less: BIR 2306	103.90		
BIR 2307	61.97	VATable Sales	3,250.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.54	VAT Zero Rated Sales	0.00
Add : VAT	246.57	VAT Amount	246.57
TOTAL AMOUNT DUE	3,331.11	TOTAL SALES	3,496.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5800/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169340595610

Collection Ref. Code	: 1835-99-353-2	Premise Address	: 756 C PADILLA ST,MAMBALING		
Account ID	: 1698730000-7				
Customer Name	: JUMAO-AS,NINA V	TOTAL AMOUNT DUE	: 8,481.71	Overdue Bill	: 1
Meter Number	: 362960GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16987300007 BC20/218.2/5800/0/10/05-27-2016/37 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360029657043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049388

36096300003

Date : 05-27-2016

BC20/218.2/5810/0445853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609630000-3

Collection Ref. Code : 1811-38-377-7

Customer Information----------

Name : ABELLANA,FRANCISCO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1033888	Pole No	:	0445853
Serial No	:	90638514	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7595
Period From	:	04-26-2016	Prev Rdg	:	7292
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,424.50	68.49
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		397.10
CURRENT BILL - MAY 2016		3,292.29
Advance Payment/Credit Adjustments		- 8.40
TOTAL AMOUNT DUE		6,716.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,962.00

Your monthly electricity consumption chart

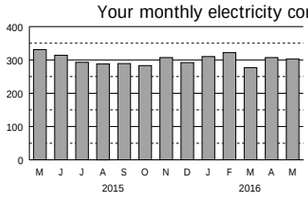

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.29		
Less : VAT	231.04		
Amount Net of VAT	3,061.25		
Less: BIR 2306	97.37		
BIR 2307	58.34	VATable Sales	3,061.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.54	VAT Zero Rated Sales	0.00
Add : VAT	231.04	VAT Amount	231.04
TOTAL AMOUNT DUE	3,136.58	TOTAL SALES	3,292.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5810/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360029657043

Collection Ref. Code	: 1811-38-377-7	Premise Address	: MAMBALING		
Account ID	: 3609630000-3				
Customer Name	: ABELLANA,FRANCISCO	TOTAL AMOUNT DUE	: 6,716.65	Overdue Bill	: 1
Meter Number	: MTR1033888				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36096300003

BC20/218.2/5810/0/10/05-27-2016/37

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460432650513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049350

46096300002

Date : 05-27-2016

BC20/218.2/5860/0445853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609630000-2

Collection Ref. Code : 1811-38-440-4

Customer Information----------

Name : RUIZ FE CLINIC

Premise Address : MAMBALING,OPP. ELEM. SCHOOL

TIN : 002-006-021-000

Metering Information----------

Meter No	:	MTR1054773	Pole No	:	0445853
Serial No	:	121433067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11466
Period From	:	04-26-2016	Prev Rdg	:	10343
No of Days	:	30	Diff Rdg	:	1123
Avg kWh/day	:	37.43	Registered	:	1123
Conn Load	:	1450	Billed kWh	:	1123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,185.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,881.49
Transmission Charge	0.5013/kWh	562.96
System Loss Charge	0.7989/kWh	897.16
Sub-Total		7,341.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,965.92
Supply Charge	0.4118/kWh	462.45
Metering Charge	0.6989/kWh	784.86
	5.00/month	5.00
Sub-Total		3,218.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 20,185.50	403.71
Sub-Total		499.28
Government Charges		
Franchise Tax - Local		82.94
Value Added Tax		
Generation		354.73
Transmission		13.95
System Loss		51.18
Distribution		386.19
Others		69.87
Universal Charge		
Missionary Electrification	0.1561/kWh	175.30
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.25
Sub-Total		1,493.86
CURRENT BILL - MAY 2016		12,552.98
TOTAL AMOUNT DUE		32,738.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 10,000.00

Your monthly electricity consumption chart

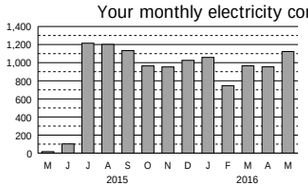

Avg Monthly Usage : 881.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,552.98		
Less : VAT	875.92		
Amount Net of VAT	11,677.06		
Less: BIR 2306	371.63		
BIR 2307	222.84	VATable Sales	11,677.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,082.59	VAT Zero Rated Sales	0.00
Add : VAT	875.92	VAT Amount	875.92
TOTAL AMOUNT DUE	11,958.51	TOTAL SALES	12,552.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5860/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460432650513

Collection Ref. Code	: 1811-38-440-4	Premise Address	: MAMBALING,OPP. ELEM. SCHOOL
Account ID	: 4609630000-2		
Customer Name	: RUIZ FE CLINIC	TOTAL AMOUNT DUE	: 32,738.32 Overdue Bill : 1
Meter Number	: MTR1054773		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46096300002 BC20/218.2/5860/0/10/05-27-2016/37 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404797168429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035992

40445300003

Date : 05-27-2016

BC20/219.1/2630/0467242/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044530000-3

Collection Ref. Code : 1823-49-068-9

Customer Information----------

Name : FERNANDEZ,ANASTACIO M

Premise Address : MAMBALING #654B

TIN :

Metering Information----------

Meter No	:	512741 GS6	Pole No	:	0467242
Serial No	:	63698464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6018
Period From	:	04-26-2016	Prev Rdg	:	5870
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.88
CURRENT BILL - MAY 2016		1,616.17
TOTAL AMOUNT DUE		3,518.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 947.00

Your monthly electricity consumption chart

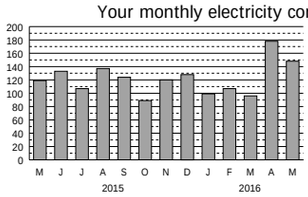

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.17		
Less : VAT	113.72		
Amount Net of VAT	1,502.45		
Less: BIR 2306	47.92		
BIR 2307	28.64	VATable Sales	1,502.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.89	VAT Zero Rated Sales	0.00
Add : VAT	113.72	VAT Amount	113.72
TOTAL AMOUNT DUE	1,539.61	TOTAL SALES	1,616.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2630/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404797168429

Collection Ref. Code	: 1823-49-068-9	Premise Address	: MAMBALING #654B		
Account ID	: 4044530000-3				
Customer Name	: FERNANDEZ,ANASTACIO M	TOTAL AMOUNT DUE	: 3,518.16	Overdue Bill	: 1
Meter Number	: 512741 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40445300003 BC20/219.1/2630/0/10/05-27-2016/37 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102576728943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035093

10207300004

Date : 05-27-2016

BC20/219.1/2640/0467242/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020730000-4

Collection Ref. Code : 1811-41-560-1

Customer Information----------

Name : FERNANDEZ,CELESTINO

Premise Address : BK 654B MAMBALING

TIN :

Metering Information----------

Meter No	:	512739 GS6	Pole No	:	0467242
Serial No	:	65766374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12094
Period From	:	04-26-2016	Prev Rdg	:	11926
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.37
CURRENT BILL - MAY 2016		1,827.06
TOTAL AMOUNT DUE		3,686.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,893.00

Your monthly electricity consumption chart

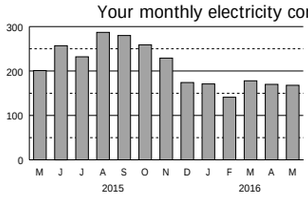

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.06		
Less : VAT	128.28		
Amount Net of VAT	1,698.78		
Less: BIR 2306	54.07		
BIR 2307	32.37	VATable Sales	1,698.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.34	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,740.62	TOTAL SALES	1,827.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2640/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102576728943

Collection Ref. Code	: 1811-41-560-1	Premise Address	: BK 654B MAMBALING		
Account ID	: 1020730000-4				
Customer Name	: FERNANDEZ,CELESTINO	TOTAL AMOUNT DUE	: 3,686.67	Overdue Bill	: 1
Meter Number	: 512739 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10207300004 BC20/219.1/2640/0/10/05-27-2016/37 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252633741618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043549

25235300008

Date : 05-27-2016

BC20/219.1/2720/0467284/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523530000-8

Collection Ref. Code : 1831-30-539-9

Customer Information----------

Name : QUIJANO,NILO T TM

Premise Address : SITIO CAMANSI MAMBALING

TIN :

Metering Information----------

Meter No	:	459805 GS6	Pole No	:	0467284
Serial No	:	63014765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20579
Period From	:	04-26-2016	Prev Rdg	:	19910
No of Days	:	30	Diff Rdg	:	669
Avg kWh/day	:	22.30	Registered	:	669
Conn Load	:	100	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,515.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,503.75
Transmission Charge	0.2986/kWh	199.76
System Loss Charge	0.8302/kWh	555.40
Sub-Total		4,258.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,506.50	130.13
Sub-Total		187.07
Government Charges		
Franchise Tax - Local		47.74
Value Added Tax		
Generation		211.31
Transmission		4.95
System Loss		32.11
Distribution		230.30
Others		28.18
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		873.30
CURRENT BILL - MAY 2016		7,238.48
Advance Payment/Credit Adjustments		- 9.03
TOTAL AMOUNT DUE		13,745.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,224.00

Your monthly electricity consumption chart

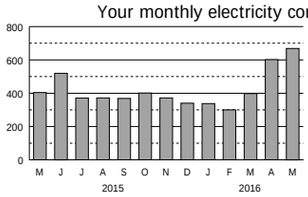

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,238.48		
Less : VAT	506.85		
Amount Net of VAT	6,731.63		
Less: BIR 2306	213.66		
BIR 2307	128.26	VATable Sales	6,731.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,389.71	VAT Zero Rated Sales	0.00
Add : VAT	506.85	VAT Amount	506.85
TOTAL AMOUNT DUE	6,896.56	TOTAL SALES	7,238.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2720/0/10/05-27-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252633741618

Collection Ref. Code : 1831-30-539-9

Account ID : 2523530000-8

Customer Name : QUIJANO,NILO T TM

Meter Number : 459805 GS6

Period : Apr 2016

Premise Address : SITIO CAMANSI MAMBALING

TOTAL AMOUNT DUE : 13,745.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25235300008

BC20/219.1/2720/0/10/05-27-2016/37

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054861418167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033391

05488000000

Date : 05-26-2016

BC14/180.1/1710/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548800000-0

Collection Ref. Code : 1827-35-785-1

Customer Information----------

Name : ACAIN,PEDRO JR.

Premise Address : 1036 LEMON EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123008	Pole No	:	0530691
Serial No	:	40025052	Multiplier	:	1
Period To	:	04-19-2016	Pres Rdg	:	3434
Period From	:	03-19-2016	Prev Rdg	:	2827
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	120	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,499.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	3,155.55
Transmission Charge	0.3552/kWh	215.61
System Loss Charge	0.8598/kWh	521.90
Sub-Total		3,893.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.1067/kWh	64.77
Senior Citizen Subsidy Charge	0.000093/kWh	0.06
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		42.75
Value Added Tax		
Generation		186.55
Transmission		4.80
System Loss		29.30
Distribution		209.02
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		774.51
CURRENT BILL - APRIL 2016		6,474.20
TOTAL AMOUNT DUE		37,973.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2016 - 4,680.00

Your monthly electricity consumption chart

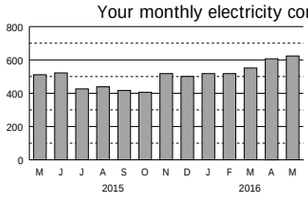

Avg Monthly Usage : 504.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,474.20		
Less : VAT	442.58		
Amount Net of VAT	6,031.62		
Less: BIR 2306	186.78		
BIR 2307	114.85	VATable Sales	6,031.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,729.99	VAT Zero Rated Sales	0.00
Add : VAT	442.58	VAT Amount	442.58
TOTAL AMOUNT DUE	6,172.57	TOTAL SALES	6,474.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1710/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054861418167

Collection Ref. Code	: 1827-35-785-1	Premise Address	: 1036 LEMON EXT BASAK
Account ID	: 0548800000-0		
Customer Name	: ACAIN,PEDRO JR.	TOTAL AMOUNT DUE	: 37,973.53
Meter Number	: MTR1123008		
Period	: Oct 2015 to Mar 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05488000000 BC14/180.1/1710/0/10/05-26-2016/38 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054105936244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033372

05488000000

Date : 05-26-2016

BC14/180.1/1710/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548800000-0

Collection Ref. Code : 1827-35-785-1

Customer Information----------

Name : ACAIN,PEDRO JR.

Premise Address : 1036 LEMON EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123008	Pole No	:	0530691
Serial No	:	40025052	Multiplier	:	1
Period To	:	02-19-2016	Pres Rdg	:	2276
Period From	:	01-19-2016	Prev Rdg	:	1758
No of Days	:	32	Diff Rdg	:	518
Avg kWh/day	:	16.19	Registered	:	518
Conn Load	:	120	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,110.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	2,846.46
Transmission Charge	0.3456/kWh	179.02
System Loss Charge	0.8751/kWh	453.30
Sub-Total		3,478.78
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1005/kWh	52.06
Senior Citizen Subsidy Charge	0.000118/kWh	0.06
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		37.63
Value Added Tax		
Generation		169.47
Transmission		3.96
System Loss		25.70
Distribution		178.46
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.03
Sub-Total		629.57
CURRENT BILL - FEBRUARY 2016		5,647.62
TOTAL AMOUNT DUE		25,757.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2016 - 4,680.00

Your monthly electricity consumption chart

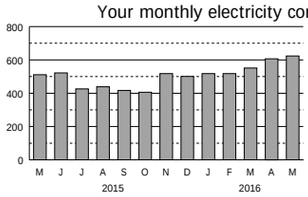

Avg Monthly Usage : 504.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,647.62		
Less : VAT	388.36		
Amount Net of VAT	5,259.26		
Less: BIR 2306	163.79		
BIR 2307	101.11	VATable Sales	5,259.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,994.36	VAT Zero Rated Sales	0.00
Add : VAT	388.36	VAT Amount	388.36
TOTAL AMOUNT DUE	5,382.72	TOTAL SALES	5,647.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1710/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054105936244

Collection Ref. Code	: 1827-35-785-1	Premise Address	: 1036 LEMON EXT BASAK		
Account ID	: 0548800000-0				
Customer Name	: ACAIN,PEDRO JR.	TOTAL AMOUNT DUE	: 25,757.78	Overdue Bill	: 4
Meter Number	: MTR1123008				
Period	: Oct 2015 to Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05488000000 BC14/180.1/1710/0/10/05-26-2016/38 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054284618563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033388

05488000000

Date : 05-26-2016

BC14/180.1/1710/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548800000-0

Collection Ref. Code : 1827-35-785-1

Customer Information----------

Name : ACAIN,PEDRO JR.

Premise Address : 1036 LEMON EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123008	Pole No	:	0530691
Serial No	:	40025052	Multiplier	:	1
Period To	:	03-19-2016	Pres Rdg	:	2827
Period From	:	02-19-2016	Prev Rdg	:	2276
No of Days	:	29	Diff Rdg	:	551
Avg kWh/day	:	19.00	Registered	:	551
Conn Load	:	120	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,757.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	2,757.09
Transmission Charge	0.3978/kWh	219.19
System Loss Charge	0.8854/kWh	487.86
Sub-Total		3,464.14
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.097/kWh	53.45
Senior Citizen Subsidy Charge	0.000106/kWh	0.06
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		38.24
Value Added Tax		
Generation		153.52
Transmission		7.12
System Loss		26.11
Distribution		189.79
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	22.37
Sub-Total		642.33
CURRENT BILL - MARCH 2016		5,741.55
TOTAL AMOUNT DUE		31,499.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2016 - 4,680.00

Your monthly electricity consumption chart

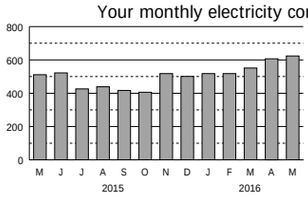

Avg Monthly Usage : 504.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,741.55		
Less : VAT	387.55		
Amount Net of VAT	5,354.00		
Less: BIR 2306	165.03		
BIR 2307	102.75	VATable Sales	5,354.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,086.22	VAT Zero Rated Sales	0.00
Add : VAT	387.55	VAT Amount	387.55
TOTAL AMOUNT DUE	5,473.77	TOTAL SALES	5,741.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1710/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054284618563

Collection Ref. Code	: 1827-35-785-1	Premise Address	: 1036 LEMON EXT BASAK		
Account ID	: 0548800000-0				
Customer Name	: ACAIN,PEDRO JR.	TOTAL AMOUNT DUE	: 31,499.33	Overdue Bill	: 5
Meter Number	: MTR1123008				
Period	: Oct 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05488000000 BC14/180.1/1710/0/10/05-26-2016/38 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054018758554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033394

05488000000

Date : 05-26-2016

BC14/180.1/1710/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548800000-0

Collection Ref. Code : 1827-35-785-1

Customer Information----------

Name : ACAIN,PEDRO JR.

Premise Address : 1036 LEMON EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123008	Pole No	:	0530691
Serial No	:	40025052	Multiplier	:	1
Period To	:	05-19-2016	Pres Rdg	:	4058
Period From	:	04-19-2016	Prev Rdg	:	3434
No of Days	:	30	Diff Rdg	:	624
Avg kWh/day	:	20.80	Registered	:	624
Conn Load	:	120	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,973.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,268.08
Transmission Charge	0.2986/kWh	186.33
System Loss Charge	0.8302/kWh	518.04
Sub-Total		3,972.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		43.62
Value Added Tax		
Generation		197.11
Transmission		4.62
System Loss		29.95
Distribution		214.85
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		799.03
CURRENT BILL - MAY 2016		6,615.02
TOTAL AMOUNT DUE		44,588.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2016 - 4,680.00

Your monthly electricity consumption chart

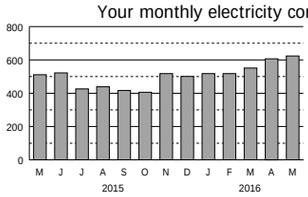

Avg Monthly Usage : 504.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,615.02		
Less : VAT	458.14		
Amount Net of VAT	6,156.88		
Less: BIR 2306	193.21		
BIR 2307	117.19	VATable Sales	6,156.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,846.48	VAT Zero Rated Sales	0.00
Add : VAT	458.14	VAT Amount	458.14
TOTAL AMOUNT DUE	6,304.62	TOTAL SALES	6,615.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1710/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054018758554

Collection Ref. Code	: 1827-35-785-1	Premise Address	: 1036 LEMON EXT BASAK		
Account ID	: 0548800000-0				
Customer Name	: ACAIN,PEDRO JR.	TOTAL AMOUNT DUE	: 44,588.55	Overdue Bill	: 7
Meter Number	: MTR1123008				
Period	: Oct 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05488000000 BC14/180.1/1710/0/10/05-26-2016/38 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054388596351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033361

05488000000

Date : 05-26-2016

BC14/180.1/1710/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548800000-0

Collection Ref. Code : 1827-35-785-1

Customer Information----------

Name : ACAIN,PEDRO JR.

Premise Address : 1036 LEMON EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123008	Pole No	:	0530691
Serial No	:	40025052	Multiplier	:	1
Period To	:	01-19-2016	Pres Rdg	:	1758
Period From	:	12-19-2015	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	120	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,839.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	2,481.48
Transmission Charge	0.4111/kWh	212.95
System Loss Charge	0.8499/kWh	440.25
Sub-Total		3,134.68
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.83
Sub-Total		1,486.32
Others		
Subsidy on Lifeline Charge	0.0991/kWh	51.33
Senior Citizen Subsidy Charge	0.00011/kWh	0.06
Sub-Total		51.39
Government Charges		
Franchise Tax - Local		35.04
Value Added Tax		
Generation		141.21
Transmission		6.30
System Loss		23.22
Distribution		178.36
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	21.03
Sub-Total		598.08
CURRENT BILL - JANUARY 2016		5,270.47
TOTAL AMOUNT DUE		20,110.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2016 - 4,680.00

Your monthly electricity consumption chart

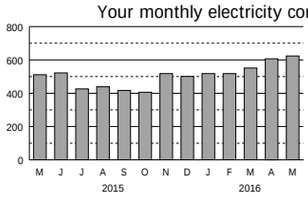

Avg Monthly Usage : 504.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,270.47		
Less : VAT	359.46		
Amount Net of VAT	4,911.01		
Less: BIR 2306	152.93		
BIR 2307	94.15	VATable Sales	4,911.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.93	VAT Zero Rated Sales	0.00
Add : VAT	359.46	VAT Amount	359.46
TOTAL AMOUNT DUE	5,023.39	TOTAL SALES	5,270.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1710/0/10/05-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054388596351

Collection Ref. Code : 1827-35-785-1

Account ID : 0548800000-0

Customer Name : ACAIN,PEDRO JR.

Meter Number : MTR1123008

Period : Oct 2015 to Dec 2015

Premise Address : 1036 LEMON EXT BASAK

TOTAL AMOUNT DUE : 20,110.16

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05488000000 BC14/180.1/1710/0/10/05-26-2016/38 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703764582003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035851

70372300007

Date : 05-27-2016

BC20/172.0/1580/0267233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037230000-7

Collection Ref. Code : 1843-81-500-1

Customer Information----------

Name : CABATO,JUANITA M

Premise Address : 19-D 2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546249 GS6	Pole No	:	0267233
Serial No	:	57371294	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20872
Period From	:	04-26-2016	Prev Rdg	:	20326
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	426	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,201.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,859.57
Transmission Charge	0.2986/kWh	163.04
System Loss Charge	0.8302/kWh	453.29
Sub-Total		3,475.90
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,201.50	84.03
Sub-Total		130.50
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		172.47
Transmission		4.04
System Loss		26.21
Distribution		188.07
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		710.02
CURRENT BILL - MAY 2016		5,883.69
TOTAL AMOUNT DUE		10,085.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,594.94

Your monthly electricity consumption chart

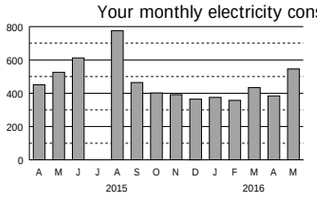

Avg Monthly Usage : 467.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,883.69		
Less : VAT	411.11		
Amount Net of VAT	5,472.58		
Less: BIR 2306	173.32		
BIR 2307	104.25	VATable Sales	5,472.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,195.01	VAT Zero Rated Sales	0.00
Add : VAT	411.11	VAT Amount	411.11
TOTAL AMOUNT DUE	5,606.12	TOTAL SALES	5,883.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/1580/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703764582003

Collection Ref. Code	: 1843-81-500-1	Premise Address	: 19-D 2 VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 7037230000-7		
Customer Name	: CABATO,JUANITA M	TOTAL AMOUNT DUE	: 10,085.16 Overdue Bill : 1
Meter Number	: 546249 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70372300007 BC20/172.0/1580/0/10/05-27-2016/38 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451449282001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044567

45132300000

Date : 05-27-2016

BC20/184.1/30/0260051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513230000-0

Collection Ref. Code : 1809-37-470-7

Customer Information----------

Name : LAO,JULIAN S

Premise Address : 120 MORELOS ST,VILLAGONZALO 2,C/O FATIMA LAO

TIN :

Metering Information----------

Meter No	:	420314GS6	Pole No	:	0260051
Serial No	:	56492941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52177
Period From	:	04-26-2016	Prev Rdg	:	52177
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	420	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.87
CURRENT BILL - MAY 2016		51.64
TOTAL AMOUNT DUE		2,090.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2015 - 2,030.00

Your monthly electricity consumption chart

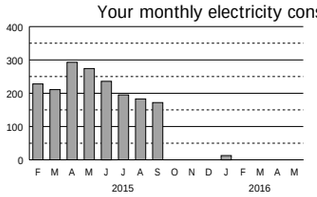

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.64		
Less : VAT	5.53		
Amount Net of VAT	46.11		
Less: BIR 2306	2.30		
BIR 2307	0.92	VATable Sales	46.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.89	VAT Zero Rated Sales	0.00
Add : VAT	5.53	VAT Amount	5.53
TOTAL AMOUNT DUE	48.42	TOTAL SALES	51.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/30/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451449282001

Collection Ref. Code	: 1809-37-470-7	Premise Address	: 120 MORELOS ST,VILLAGONZALO 2,C/O FATIMA LAO		
Account ID	: 4513230000-0				
Customer Name	: LAO,JULIAN S	TOTAL AMOUNT DUE	: 2,090.11	Overdue Bill	: 5
Meter Number	: 420314GS6				
Period	: Dec 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45132300000

BC20/184.1/30/0/10/05-27-2016/38

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774308729867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038217

77491300008

Date : 05-27-2016

BC20/184.1/130/0260030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749130000-8

Collection Ref. Code : 1837-85-731-8

Customer Information----------

Name : CAFE,PRISCO H

Premise Address : VILLAGONZALO II,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1043615	Pole No	:	0260030
Serial No	:	125287965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2586
Period From	:	04-26-2016	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	375	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.83
CURRENT BILL - MAY 2016		1,699.44
TOTAL AMOUNT DUE		3,078.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,395.00

Your monthly electricity consumption chart

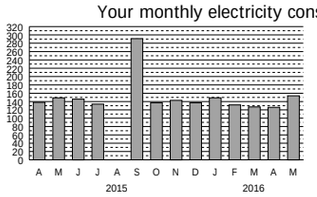

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.44		
Less : VAT	120.24		
Amount Net of VAT	1,579.20		
Less: BIR 2306	50.69		
BIR 2307	30.12	VATable Sales	1,579.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.39	VAT Zero Rated Sales	0.00
Add : VAT	120.24	VAT Amount	120.24
TOTAL AMOUNT DUE	1,618.63	TOTAL SALES	1,699.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/130/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774308729867

Collection Ref. Code : 1837-85-731-8

Account ID : 7749130000-8

Customer Name : CAFE,PRISCO H

Meter Number : MTR1043615

Period : Apr 2016

Premise Address : VILLAGONZALO II,M J CUENCO AVE

TOTAL AMOUNT DUE : 3,078.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77491300008

BC20/184.1/130/0/10/05-27-2016/38

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352496093166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044772

35212300004

Date : 05-27-2016

BC20/184.1/150/0260030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521230000-4

Collection Ref. Code : 1821-47-053-2

Customer Information----------

Name : CANDA,VALENTINO C

Premise Address : VILLAGONZALO 11,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419007GS6	Pole No	:	0260030
Serial No	:	2003161951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20001
Period From	:	04-26-2016	Prev Rdg	:	19836
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.90
CURRENT BILL - MAY 2016		1,798.54
TOTAL AMOUNT DUE		3,802.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,820.00

Your monthly electricity consumption chart

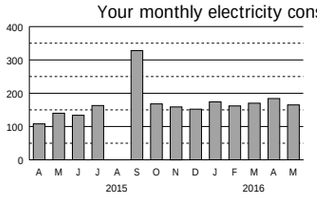

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.54		
Less : VAT	126.43		
Amount Net of VAT	1,672.11		
Less: BIR 2306	53.28		
BIR 2307	31.87	VATable Sales	1,672.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.96	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,713.39	TOTAL SALES	1,798.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/150/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352496093166

Collection Ref. Code	: 1821-47-053-2	Premise Address	: VILLAGONZALO 11,CEBU CITY		
Account ID	: 3521230000-4				
Customer Name	: CANDA,VALENTINO C	TOTAL AMOUNT DUE	: 3,802.20	Overdue Bill	: 1
Meter Number	: 419007GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35212300004

BC20/184.1/150/0/10/05-27-2016/38

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613773709266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041282

61382300004

Date : 05-27-2016

BC20/184.1/180/0260016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138230000-4

Collection Ref. Code : 1841-17-383-5

Customer Information----------

Name : LAO,RODOLFO JR B

Premise Address : 98 U. ALVIOLA ST.,TEJERO, CEBU CITY,C/O EDGAR E. JADRAQUE

TIN :

Metering Information----------

Meter No	:	440853GS6	Pole No	:	0260016
Serial No	:	96703797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11283
Period From	:	04-26-2016	Prev Rdg	:	11150
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	300	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.56
CURRENT BILL - MAY 2016		1,447.28
TOTAL AMOUNT DUE		2,905.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,105.00

Your monthly electricity consumption chart

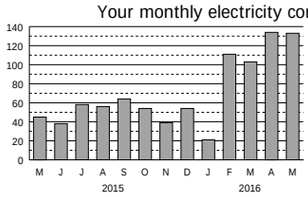

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.28		
Less : VAT	101.64		
Amount Net of VAT	1,345.64		
Less: BIR 2306	42.86		
BIR 2307	25.65	VATable Sales	1,345.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.13	VAT Zero Rated Sales	0.00
Add : VAT	101.64	VAT Amount	101.64
TOTAL AMOUNT DUE	1,378.77	TOTAL SALES	1,447.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/180/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613773709266

Collection Ref. Code	: 1841-17-383-5	Premise Address	: 98 U. ALVIOLA ST.,TEJERO, CEBU CITY,C/O EDGAR E. JADRAQUE		
Account ID	: 6138230000-4				
Customer Name	: LAO,RODOLFO JR B	TOTAL AMOUNT DUE	: 2,905.49	Overdue Bill	: 1
Meter Number	: 440853GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61382300004 BC20/184.1/180/0/10/05-27-2016/38 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609852196281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038668

60923300002

Date : 05-27-2016

BC20/184.1/200/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092330000-2

Collection Ref. Code : 1827-53-164-9

Customer Information----------

Name : LEPITEN,DEMOSTHENES A

Premise Address : 86 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	373923GS6	Pole No	:	0267352
Serial No	:	2003138000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24791
Period From	:	04-26-2016	Prev Rdg	:	24587
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	140	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.58
CURRENT BILL - MAY 2016		2,218.38
TOTAL AMOUNT DUE		4,520.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,825.00

Your monthly electricity consumption chart

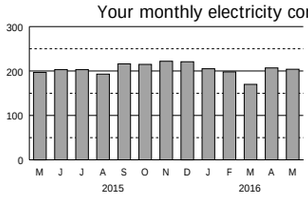

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.38		
Less : VAT	155.75		
Amount Net of VAT	2,062.63		
Less: BIR 2306	65.67		
BIR 2307	39.31	VATable Sales	2,062.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.65	VAT Zero Rated Sales	0.00
Add : VAT	155.75	VAT Amount	155.75
TOTAL AMOUNT DUE	2,113.40	TOTAL SALES	2,218.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/200/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609852196281

Collection Ref. Code	: 1827-53-164-9	Premise Address	: 86 VILLAGONZALO ST		
Account ID	: 6092330000-2				
Customer Name	: LEPITEN,DEMOSTHENES A	TOTAL AMOUNT DUE	: 4,520.97	Overdue Bill	: 1
Meter Number	: 373923GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60923300002

BC20/184.1/200/0/10/05-27-2016/38

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463879888592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051065

46372300007

Date : 05-27-2016

BC20/184.1/210/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637230000-7

Collection Ref. Code : 1831-76-617-5

Customer Information----------

Name : LEPITEN,CRESENCE JR. A

Premise Address : 86-B VILLAGONZALO ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	450208GS6	Pole No	:	0267352
Serial No	:	59833800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27442
Period From	:	04-26-2016	Prev Rdg	:	27125
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	410	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,590.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,590.50	71.81
Sub-Total		98.79
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		415.47
CURRENT BILL - MAY 2016		3,444.34
TOTAL AMOUNT DUE		7,034.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,642.00

Your monthly electricity consumption chart

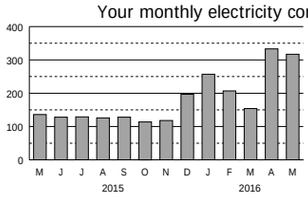

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.34		
Less : VAT	241.73		
Amount Net of VAT	3,202.61		
Less: BIR 2306	101.90		
BIR 2307	61.03	VATable Sales	3,202.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.68	VAT Zero Rated Sales	0.00
Add : VAT	241.73	VAT Amount	241.73
TOTAL AMOUNT DUE	3,281.41	TOTAL SALES	3,444.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/210/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463879888592

Collection Ref. Code	: 1831-76-617-5	Premise Address	: 86-B VILLAGONZALO ST.,TEJERO, CEBU CITY		
Account ID	: 4637230000-7				
Customer Name	: LEPITEN,CRESENCE JR. A	TOTAL AMOUNT DUE	: 7,034.83	Overdue Bill	: 1
Meter Number	: 450208GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46372300007

BC20/184.1/210/0/10/05-27-2016/38

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065397508562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051321

06542300006

Date : 05-27-2016

BC20/184.1/230/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654230000-6

Collection Ref. Code : 1823-38-557-5

Customer Information----------

Name : LAO,CERILA A

Premise Address : VILLAGONZALO II,C/O JOSEFINO LAO

TIN :

Metering Information----------

Meter No	:	433778GS6	Pole No	:	0267352
Serial No	:	96702757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16680
Period From	:	04-26-2016	Prev Rdg	:	16479
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.02
CURRENT BILL - MAY 2016		2,180.33
TOTAL AMOUNT DUE		4,204.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,646.00

Your monthly electricity consumption chart

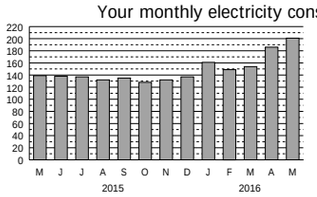

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.33		
Less : VAT	152.89		
Amount Net of VAT	2,027.44		
Less: BIR 2306	64.44		
BIR 2307	38.63	VATable Sales	2,027.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.37	VAT Zero Rated Sales	0.00
Add : VAT	152.89	VAT Amount	152.89
TOTAL AMOUNT DUE	2,077.26	TOTAL SALES	2,180.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/230/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065397508562

Collection Ref. Code : 1823-38-557-5

Account ID : 0654230000-6

Customer Name : LAO,CERILA A

Meter Number : 433778GS6

Period : Apr 2016

Premise Address : VILLAGONZALO II,C/O JOSEFINO LAO

TOTAL AMOUNT DUE : 4,204.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06542300006

BC20/184.1/230/0/10/05-27-2016/38

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361781050956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049869

36182300008

Date : 05-27-2016

BC20/184.1/300/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618230000-8

Collection Ref. Code : 1825-37-110-5

Customer Information----------

Name : LAWAS,DANILA M

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	500773 GS6	Pole No	:	0267345
Serial No	:	54372773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12212
Period From	:	04-26-2016	Prev Rdg	:	11959
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,698.00	53.96
Sub-Total		75.50
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.25
CURRENT BILL - MAY 2016		2,746.29
TOTAL AMOUNT DUE		5,444.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,223.00

Your monthly electricity consumption chart

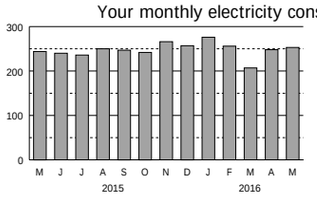

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.29		
Less : VAT	192.62		
Amount Net of VAT	2,553.67		
Less: BIR 2306	81.19		
BIR 2307	48.66	VATable Sales	2,553.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.82	VAT Zero Rated Sales	0.00
Add : VAT	192.62	VAT Amount	192.62
TOTAL AMOUNT DUE	2,616.44	TOTAL SALES	2,746.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/300/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361781050956

Collection Ref. Code : 1825-37-110-5

Account ID : 3618230000-8

Customer Name : LAWAS,DANILA M

Meter Number : 500773 GS6

Period : Apr 2016

Premise Address : VILLAGONZALO II

TOTAL AMOUNT DUE : 5,444.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36182300008

BC20/184.1/300/0/10/05-27-2016/38

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102116492997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035429

10233300002

Date : 05-27-2016

BC20/184.1/330/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023330000-2

Collection Ref. Code : 1833-69-530-5

Customer Information----------

Name : GRANADA,FELICISIMO S TM

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	110154DS6	Pole No	:	0267345
Serial No	:	15742246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7083
Period From	:	04-26-2016	Prev Rdg	:	7030
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 134.07
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.87
CURRENT BILL - MAY 2016		416.86
TOTAL AMOUNT DUE		1,124.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 318.00

Your monthly electricity consumption chart

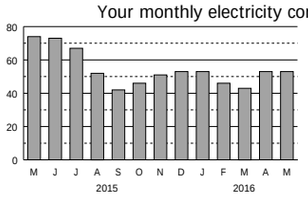

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.86		
Less : VAT	28.93		
Amount Net of VAT	387.93		
Less: BIR 2306	12.25		
BIR 2307	7.25	VATable Sales	387.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.43	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	397.36	TOTAL SALES	416.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/330/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102116492997

Collection Ref. Code	: 1833-69-530-5	Premise Address	: VILLAGONZALO II		
Account ID	: 1023330000-2				
Customer Name	: GRANADA,FELICISIMO S TM	TOTAL AMOUNT DUE	: 1,124.17	Overdue Bill	: 2
Meter Number	: 110154DS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10233300002

BC20/184.1/330/0/10/05-27-2016/38

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841576058314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037664

84122300001

Date : 05-27-2016

BC20/184.1/380/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412230000-1

Collection Ref. Code : 1809-36-371-3

Customer Information----------

Name : GERASMIO,EPIFANIO

Premise Address : VILLAGONZALO II,NR DIPSY DOODLE

TIN :

Metering Information----------

Meter No	:	135355WS6	Pole No	:	0267345
Serial No	:	57159492	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21251
Period From	:	04-26-2016	Prev Rdg	:	21108
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.76
CURRENT BILL - MAY 2016		1,556.97
TOTAL AMOUNT DUE		3,182.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,468.00

Your monthly electricity consumption chart

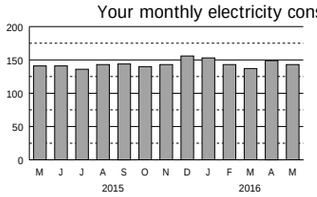

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.97		
Less : VAT	109.37		
Amount Net of VAT	1,447.60		
Less: BIR 2306	46.12		
BIR 2307	27.59	VATable Sales	1,447.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.89	VAT Zero Rated Sales	0.00
Add : VAT	109.37	VAT Amount	109.37
TOTAL AMOUNT DUE	1,483.26	TOTAL SALES	1,556.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/380/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841576058314

Collection Ref. Code	: 1809-36-371-3	Premise Address	: VILLAGONZALO II,NR DIPSY DOODLE
Account ID	: 8412230000-1		
Customer Name	: GERASMIO,EPIFANIO	TOTAL AMOUNT DUE	: 3,182.84
Meter Number	: 135355WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84122300001 BC20/184.1/380/0/10/05-27-2016/38 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251007444338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042980

25132300002

Date : 05-27-2016

BC20/184.1/390/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513230000-2

Collection Ref. Code : 1809-37-446-4

Customer Information----------

Name : YAP,MARIANO S

Premise Address : 117 VILLAGONZALO II,OPP FLORE PHARMACY

TIN :

Metering Information----------

Meter No	:	MTR1004552	Pole No	:	0267345
Serial No	:	88211218	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	634
Period From	:	04-26-2016	Prev Rdg	:	618
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.52
CURRENT BILL - MAY 2016		15.57
TOTAL AMOUNT DUE		118.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 107.00

Your monthly electricity consumption chart

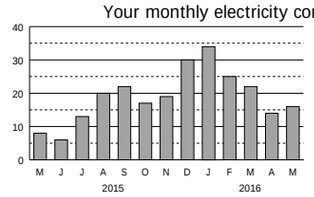

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.57		
Less : VAT	0.85		
Amount Net of VAT	14.72		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	14.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.16	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.01	TOTAL SALES	15.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/390/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251007444338

Collection Ref. Code	: 1809-37-446-4	Premise Address	: 117 VILLAGONZALO II,OPP FLORE PHARMACY		
Account ID	: 2513230000-2				
Customer Name	: YAP,MARIANO S	TOTAL AMOUNT DUE	: 118.31	Overdue Bill	: 2
Meter Number	: MTR1004552				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25132300002

BC20/184.1/390/0/10/05-27-2016/38

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731102107111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051157

73132300002

Date : 05-27-2016

BC20/184.1/400/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313230000-2

Collection Ref. Code : 1809-37-365-4

Customer Information----------

Name : PUNAY,ROBERTO

Premise Address : VILLAGONZALO 2 OPP.,FLOR PHARMACY

TIN :

Metering Information----------

Meter No	:	382041GS6	Pole No	:	0267345
Serial No	:	2003128494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32691
Period From	:	04-26-2016	Prev Rdg	:	32396
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,869.00	57.38
Sub-Total		82.49
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		385.45
CURRENT BILL - MAY 2016		3,195.03
TOTAL AMOUNT DUE		6,063.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,550.00

Your monthly electricity consumption chart

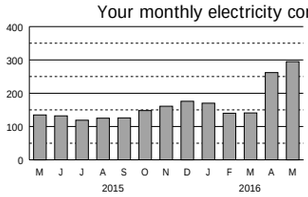

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.03		
Less : VAT	223.84		
Amount Net of VAT	2,971.19		
Less: BIR 2306	94.36		
BIR 2307	56.61	VATable Sales	2,971.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,820.22	VAT Zero Rated Sales	0.00
Add : VAT	223.84	VAT Amount	223.84
TOTAL AMOUNT DUE	3,044.06	TOTAL SALES	3,195.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/400/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731102107111

Collection Ref. Code	: 1809-37-365-4	Premise Address	: VILLAGONZALO 2 OPP.,FLOR PHARMACY		
Account ID	: 7313230000-2				
Customer Name	: PUNAY,ROBERTO	TOTAL AMOUNT DUE	: 6,063.78	Overdue Bill	: 1
Meter Number	: 382041GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73132300002

BC20/184.1/400/0/10/05-27-2016/38

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151600492892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044432

15132300003

Date : 05-27-2016

BC20/184.1/410/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513230000-3

Collection Ref. Code : 1809-37-440-5

Customer Information----------

Name : LAO,JULIAN M

Premise Address : 97 VILLAGONZALO 2,C/O VIOLETA CASAS

TIN :

Metering Information----------

Meter No	:	MTR1060895	Pole No	:	0267345
Serial No	:	125290170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	984
Period From	:	04-26-2016	Prev Rdg	:	961
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 135.13
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.34
CURRENT BILL - MAY 2016		100.43
TOTAL AMOUNT DUE		403.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,187.62

Your monthly electricity consumption chart

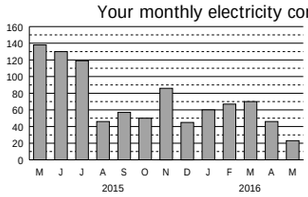

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.43		
Less : VAT	6.76		
Amount Net of VAT	93.67		
Less: BIR 2306	2.91		
BIR 2307	1.65	VATable Sales	93.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.11	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	95.87	TOTAL SALES	100.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/410/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151600492892

Collection Ref. Code : 1809-37-440-5

Account ID : 1513230000-3

Customer Name : LAO,JULIAN M

Meter Number : MTR1060895

Period : Apr 2016

Premise Address : 97 VILLAGONZALO 2,C/O VIOLETA CASAS

TOTAL AMOUNT DUE : 403.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15132300003

BC20/184.1/410/0/10/05-27-2016/38

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243311778944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038700

24367536232

Date : 05-27-2016

BC20/184.1/451/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436753623-2

Collection Ref. Code : 1849-97-857-3

Customer Information----------

Name : COLINA,BELEN TANCINCO

Premise Address : 2-2 VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	499598 GS6	Pole No	:	0267261
Serial No	:	59119018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6558
Period From	:	04-26-2016	Prev Rdg	:	6485
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	1281	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 88.45
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.18
CURRENT BILL - MAY 2016		676.32
TOTAL AMOUNT DUE		1,343.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 556.01

Your monthly electricity consumption chart

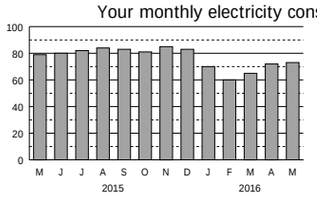

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.32		
Less : VAT	46.98		
Amount Net of VAT	629.34		
Less: BIR 2306	19.86		
BIR 2307	11.89	VATable Sales	629.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.59	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	644.57	TOTAL SALES	676.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/451/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243311778944

Collection Ref. Code	: 1849-97-857-3	Premise Address	: 2-2 VILLAGONZALO II,TEJERO		
Account ID	: 2436753623-2				
Customer Name	: COLINA,BELEN TANCINCO	TOTAL AMOUNT DUE	: 1,343.15	Overdue Bill	: 1
Meter Number	: 499598 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24367536232

BC20/184.1/451/0/10/05-27-2016/38

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035209258122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034788

03522300007

Date : 05-27-2016

BC20/184.1/470/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352230000-7

Collection Ref. Code : 1843-68-497-7

Customer Information----------

Name : COLINA,BELEN T

Premise Address : 2-2 VILLAGONZALO II STREET,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167836WS6	Pole No	:	0267261
Serial No	:	43007433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19463
Period From	:	04-26-2016	Prev Rdg	:	19388
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	924	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 91.30
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.49
CURRENT BILL - MAY 2016		694.27
Advance Payment/Credit Adjustments		- 41.83
TOTAL AMOUNT DUE		1,461.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 571.00

Your monthly electricity consumption chart

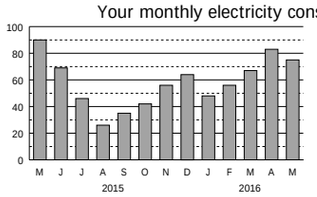

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.27		
Less : VAT	48.21		
Amount Net of VAT	646.06		
Less: BIR 2306	20.37		
BIR 2307	12.21	VATable Sales	646.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.48	VAT Zero Rated Sales	0.00
Add : VAT	48.21	VAT Amount	48.21
TOTAL AMOUNT DUE	661.69	TOTAL SALES	694.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/470/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035209258122

Collection Ref. Code	: 1843-68-497-7	Premise Address	: 2-2 VILLAGONZALO II STREET,TEJERO,CEBU CITY
Account ID	: 0352230000-7		
Customer Name	: COLINA,BELEN T	TOTAL AMOUNT DUE	: 1,461.38 Overdue Bill : 1
Meter Number	: 167836WS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03522300007 BC20/184.1/470/0/10/05-27-2016/38 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625848681956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048227

62522300003

Date : 05-27-2016

BC20/184.1/480/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252230000-3

Collection Ref. Code : 1843-24-110-2

Customer Information----------

Name : RIOS,RONALDO L

Premise Address : 2-2 MORELOS ST.,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135484WS6	Pole No	:	0267261
Serial No	:	77159039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13806
Period From	:	04-26-2016	Prev Rdg	:	13594
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	370	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,426.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.5013/kWh	106.28
System Loss Charge	0.7989/kWh	169.37
Sub-Total		1,385.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		66.97
Transmission		2.64
System Loss		9.66
Distribution		73.39
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.99
CURRENT BILL - MAY 2016		2,343.11
TOTAL AMOUNT DUE		4,769.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,968.00

Your monthly electricity consumption chart

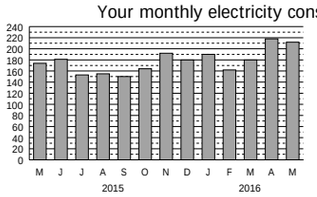

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.11		
Less : VAT	162.50		
Amount Net of VAT	2,180.61		
Less: BIR 2306	68.98		
BIR 2307	41.59	VATable Sales	2,180.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.04	VAT Zero Rated Sales	0.00
Add : VAT	162.50	VAT Amount	162.50
TOTAL AMOUNT DUE	2,232.54	TOTAL SALES	2,343.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/480/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625848681956

Collection Ref. Code	: 1843-24-110-2	Premise Address	: 2-2 MORELOS ST.,BRGY TEJERO,CEBU CITY
Account ID	: 6252230000-3		
Customer Name	: RIOS,RONALDO L	TOTAL AMOUNT DUE	: 4,769.34 Overdue Bill : 1
Meter Number	: 135484WS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62522300003 BC20/184.1/480/0/10/05-27-2016/38 2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111400016725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040585

11132300002

Date : 05-27-2016

BC20/184.1/490/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113230000-2

Collection Ref. Code : 1809-37-095-7

Customer Information----------

Name : DOMINGO,ALFREDO

Premise Address : VILLAGONZALO II NR NITA

TIN :

Metering Information----------

Meter No	:	MTR1035919	Pole No	:	0267345
Serial No	:	126813160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	452
Period From	:	04-26-2016	Prev Rdg	:	349
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.92
CURRENT BILL - MAY 2016		1,127.51
TOTAL AMOUNT DUE		1,981.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 515.00

Your monthly electricity consumption chart

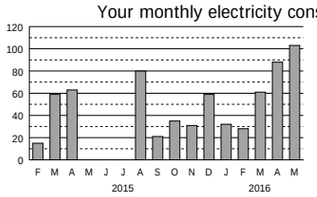

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.51		
Less : VAT	79.41		
Amount Net of VAT	1,048.10		
Less: BIR 2306	33.48		
BIR 2307	19.98	VATable Sales	1,048.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.64	VAT Zero Rated Sales	0.00
Add : VAT	79.41	VAT Amount	79.41
TOTAL AMOUNT DUE	1,074.05	TOTAL SALES	1,127.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/490/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111400016725

Collection Ref. Code	: 1809-37-095-7	Premise Address	: VILLAGONZALO II NR NITA		
Account ID	: 1113230000-2				
Customer Name	: DOMINGO,ALFREDO	TOTAL AMOUNT DUE	: 1,981.99	Overdue Bill	: 1
Meter Number	: MTR1035919				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11132300002

BC20/184.1/490/0/10/05-27-2016/38

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922336687398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045411

92232300001

Date : 05-27-2016

BC20/184.1/510/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223230000-1

Collection Ref. Code : 1809-70-473-1

Customer Information----------

Name : CONJE,JULIUS T.

Premise Address : 115-C BILLAGONZALO 2,BRGY TEJERO,Cebu City

TIN :

Metering Information----------

Meter No	:	454917 GS6	Pole No	:	0278743
Serial No	:	56764227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7968
Period From	:	04-26-2016	Prev Rdg	:	7660
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	380	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		73.93
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		400.81
CURRENT BILL - MAY 2016		3,321.77
TOTAL AMOUNT DUE		5,707.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,000.00

Your monthly electricity consumption chart

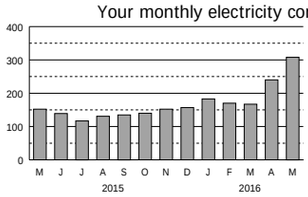

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.77		
Less : VAT	232.18		
Amount Net of VAT	3,089.59		
Less: BIR 2306	97.88		
BIR 2307	58.86	VATable Sales	3,089.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.85	VAT Zero Rated Sales	0.00
Add : VAT	232.18	VAT Amount	232.18
TOTAL AMOUNT DUE	3,165.03	TOTAL SALES	3,321.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/510/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922336687398

Collection Ref. Code	: 1809-70-473-1	Premise Address	: 115-C BILLAGONZALO 2,BRGY TEJERO,Cebu City
Account ID	: 9223230000-1		
Customer Name	: CONJE,JULIUS T.	TOTAL AMOUNT DUE	: 5,707.77 Overdue Bill : 1
Meter Number	: 454917 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92232300001 BC20/184.1/510/0/10/05-27-2016/38 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251975667679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042744

25122300004

Date : 05-27-2016

BC20/184.1/530/0278701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512230000-4

Collection Ref. Code : 1809-36-398-5

Customer Information----------

Name : TAN,NENITA

Premise Address : VILLAGONZALO #2 BK PROV,JAIL

TIN :

Metering Information----------

Meter No	:	417608 GS6	Pole No	:	0278701
Serial No	:	56557758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6578
Period From	:	04-26-2016	Prev Rdg	:	6452
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.46
CURRENT BILL - MAY 2016		1,415.94
TOTAL AMOUNT DUE		3,109.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,661.00

Your monthly electricity consumption chart

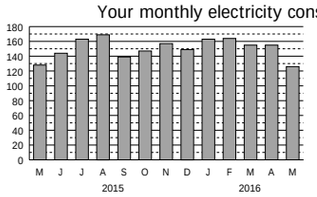

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.94		
Less : VAT	101.10		
Amount Net of VAT	1,314.84		
Less: BIR 2306	42.59		
BIR 2307	25.10	VATable Sales	1,314.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.15	VAT Zero Rated Sales	0.00
Add : VAT	101.10	VAT Amount	101.10
TOTAL AMOUNT DUE	1,348.25	TOTAL SALES	1,415.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/530/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251975667679

Collection Ref. Code	: 1809-36-398-5	Premise Address	: VILLAGONZALO #2 BK PROV,JAIL		
Account ID	: 2512230000-4				
Customer Name	: TAN,NENITA	TOTAL AMOUNT DUE	: 3,109.86	Overdue Bill	: 1
Meter Number	: 417608 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25122300004 BC20/184.1/530/0/10/05-27-2016/38 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128711250111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049799

12887630361

Date : 05-27-2016

BC20/184.1/543/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288763036-1

Collection Ref. Code : 1849-73-311-2

Customer Information----------

Name : LABORERA,JASMIN PONTILLAS

Premise Address : 125-A,VILLAGONZALO II STREET

TIN :

Metering Information----------

Meter No	:	419832 GS6	Pole No	:	0278715
Serial No	:	61131351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10764
Period From	:	04-26-2016	Prev Rdg	:	10513
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	472	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.64
CURRENT BILL - MAY 2016		2,724.40
TOTAL AMOUNT DUE		5,390.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,220.00

Your monthly electricity consumption chart

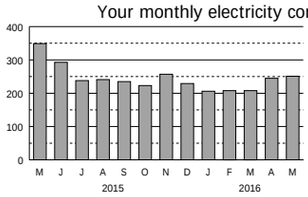

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.40		
Less : VAT	191.10		
Amount Net of VAT	2,533.30		
Less: BIR 2306	80.56		
BIR 2307	48.27	VATable Sales	2,533.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.47	VAT Zero Rated Sales	0.00
Add : VAT	191.10	VAT Amount	191.10
TOTAL AMOUNT DUE	2,595.57	TOTAL SALES	2,724.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/543/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128711250111

Collection Ref. Code	: 1849-73-311-2	Premise Address	: 125-A,VILLAGONZALO II STREET		
Account ID	: 1288763036-1				
Customer Name	: LABORERA,JASMIN PONTILLAS	TOTAL AMOUNT DUE	: 5,390.40	Overdue Bill	: 1
Meter Number	: 419832 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12887630361

BC20/184.1/543/0/10/05-27-2016/38

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141690523367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038754

14132300006

Date : 05-27-2016

BC20/184.1/570/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413230000-6

Collection Ref. Code : 1809-37-395-6

Customer Information----------

Name : ECHAVARRIA,DOMINGA

Premise Address : 125 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	411721 GS6	Pole No	:	0278743
Serial No	:	68709657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10617
Period From	:	04-26-2016	Prev Rdg	:	10468
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.49
CURRENT BILL - MAY 2016		1,638.39
TOTAL AMOUNT DUE		4,054.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,469.00

Your monthly electricity consumption chart

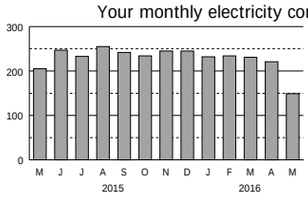

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.39		
Less : VAT	115.69		
Amount Net of VAT	1,522.70		
Less: BIR 2306	48.75		
BIR 2307	29.03	VATable Sales	1,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.92	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,560.61	TOTAL SALES	1,638.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/570/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141690523367

Collection Ref. Code	: 1809-37-395-6	Premise Address	: 125 VILLAGONZALO 2		
Account ID	: 1413230000-6				
Customer Name	: ECHAVARRIA,DOMINGA	TOTAL AMOUNT DUE	: 4,054.63	Overdue Bill	: 1
Meter Number	: 411721 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14132300006

BC20/184.1/570/0/10/05-27-2016/38

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351992613160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044275

35122300003

Date : 05-27-2016

BC20/184.1/571/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512230000-3

Collection Ref. Code : 1809-36-404-3

Customer Information----------

Name : MENDOZA,VICTORIA

Premise Address : VILLAGONZALO 2 BURNED

TIN :

Metering Information----------

Meter No	:	443418 GS6	Pole No	:	0278743
Serial No	:	70702688	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5616
Period From	:	04-26-2016	Prev Rdg	:	5485
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.90
CURRENT BILL - MAY 2016		1,425.41
TOTAL AMOUNT DUE		2,853.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,192.00

Your monthly electricity consumption chart

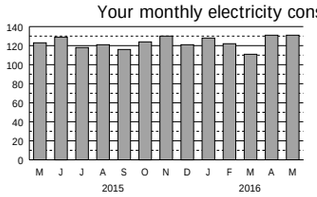

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.41		
Less : VAT	100.09		
Amount Net of VAT	1,325.32		
Less: BIR 2306	42.19		
BIR 2307	25.26	VATable Sales	1,325.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.87	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,357.96	TOTAL SALES	1,425.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/571/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351992613160

Collection Ref. Code	: 1809-36-404-3	Premise Address	: VILLAGONZALO 2 BURNED		
Account ID	: 3512230000-3				
Customer Name	: MENDOZA,VICTORIA	TOTAL AMOUNT DUE	: 2,853.06	Overdue Bill	: 1
Meter Number	: 443418 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35122300003

BC20/184.1/571/0/10/05-27-2016/38

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006092747737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037340

00626598692

Date : 05-27-2016

BC20/184.1/600/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062659869-2

Collection Ref. Code : 1849-80-206-8

Customer Information----------

Name : HERRERA,CHRISTIAN EBASAN

Premise Address : 18-C VILLAGONZALLO II

TIN :

Metering Information----------

Meter No	:	507355 GS6	Pole No	:	0278715
Serial No	:	53985939	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5800
Period From	:	04-26-2016	Prev Rdg	:	5731
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		- 99.50
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.81
CURRENT BILL - MAY 2016		622.98
TOTAL AMOUNT DUE		1,443.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 621.00

Your monthly electricity consumption chart

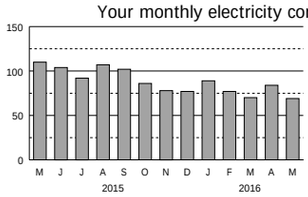

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.98		
Less : VAT	43.87		
Amount Net of VAT	579.11		
Less: BIR 2306	18.54		
BIR 2307	10.92	VATable Sales	579.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.65	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	593.52	TOTAL SALES	622.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/600/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006092747737

Collection Ref. Code	: 1849-80-206-8	Premise Address	: 18-C VILLAGONZALLO II		
Account ID	: 0062659869-2				
Customer Name	: HERRERA,CHRISTIAN EBASAN	TOTAL AMOUNT DUE	: 1,443.44	Overdue Bill	: 1
Meter Number	: 507355 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00626598692

BC20/184.1/600/0/10/05-27-2016/38

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603997701695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035781

60313765236

Date : 05-27-2016

BC20/184.1/601/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031376523-6

Collection Ref. Code : 1855-86-923-3

Customer Information----------

Name : AMAHAN,ANDERSON LAZAGA

Premise Address : 121-D,VILLAGONZA II,TEJERO

TIN :

Metering Information----------

Meter No	:	418832 GS6	Pole No	:	0278715
Serial No	:	70851934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3534
Period From	:	04-26-2016	Prev Rdg	:	3408
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	596	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,794.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.34
CURRENT BILL - MAY 2016		1,370.94
Debit Adjustments		152.66
TOTAL AMOUNT DUE		9,317.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,200.00

Your monthly electricity consumption chart

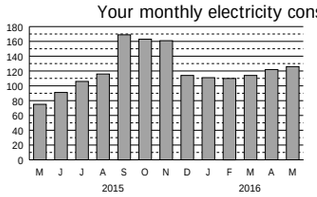

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.94		
Less : VAT	96.28		
Amount Net of VAT	1,274.66		
Less: BIR 2306	40.59		
BIR 2307	24.29	VATable Sales	1,274.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.78	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,306.06	TOTAL SALES	1,370.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/601/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603997701695

Collection Ref. Code	: 1855-86-923-3	Premise Address	: 121-D,VILLAGONZA II,TEJERO		
Account ID	: 6031376523-6				
Customer Name	: AMAHAN,ANDERSON LAZAGA	TOTAL AMOUNT DUE	: 9,317.77	Overdue Bill	: 6
Meter Number	: 418832 GS6				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60313765236

BC20/184.1/601/0/10/05-27-2016/38

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151815027148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044816

15122300005

Date : 05-27-2016

BC20/184.1/620/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512230000-5

Collection Ref. Code : 1809-36-392-6

Customer Information----------

Name : BASTE,MARINA

Premise Address : 18 C VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	524675 GS6	Pole No	:	0278743
Serial No	:	25207123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3736
Period From	:	04-26-2016	Prev Rdg	:	3680
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 136.18
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.78
CURRENT BILL - MAY 2016		446.33
TOTAL AMOUNT DUE		1,463.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 851.00

Your monthly electricity consumption chart

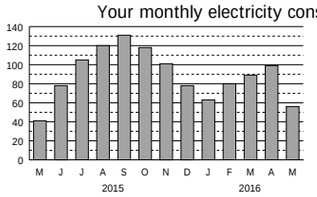

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.33		
Less : VAT	31.22		
Amount Net of VAT	415.11		
Less: BIR 2306	13.21		
BIR 2307	7.77	VATable Sales	415.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.13	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	425.35	TOTAL SALES	446.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/620/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151815027148

Collection Ref. Code	: 1809-36-392-6	Premise Address	: 18 C VILLAGONZALO 2		
Account ID	: 1512230000-5				
Customer Name	: BASTE,MARINA	TOTAL AMOUNT DUE	: 1,463.44	Overdue Bill	: 1
Meter Number	: 524675 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15122300005

BC20/184.1/620/0/10/05-27-2016/38

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971256645902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036475

97181300001

Date : 05-27-2016

BC20/184.1/640/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718130000-1

Collection Ref. Code : 1837-25-062-6

Customer Information----------

Name : ARCENAL,EDWIN P TM

Premise Address : 18-C MERCADO ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540939 GS6	Pole No	:	0278715
Serial No	:	54142869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1759
Period From	:	04-26-2016	Prev Rdg	:	1671
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	350	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		277.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.5013/kWh	44.11
System Loss Charge	0.7989/kWh	70.30
Sub-Total		575.29
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 277.50	5.55
Sub-Total		13.04
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		27.79
Transmission		1.10
System Loss		4.01
Distribution		30.81
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.29
CURRENT BILL - MAY 2016		959.41
TOTAL AMOUNT DUE		1,237.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 500.00

Your monthly electricity consumption chart

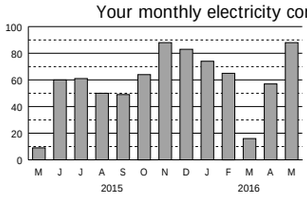

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.41		
Less : VAT	66.04		
Amount Net of VAT	893.37		
Less: BIR 2306	28.07		
BIR 2307	17.03	VATable Sales	893.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.27	VAT Zero Rated Sales	0.00
Add : VAT	66.04	VAT Amount	66.04
TOTAL AMOUNT DUE	914.31	TOTAL SALES	959.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/640/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971256645902

Collection Ref. Code	: 1837-25-062-6	Premise Address	: 18-C MERCADO ST,VILLAGONZALO II
Account ID	: 9718130000-1		
Customer Name	: ARCENAL,EDWIN P TM	TOTAL AMOUNT DUE	: 1,237.07
Meter Number	: 540939 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97181300001

BC20/184.1/640/0/10/05-27-2016/38

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685122982695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043906

68532895742

Date : 05-27-2016

BC20/184.1/641/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853289574-2

Collection Ref. Code : 1857-17-314-7

Customer Information----------

Name : TADURAN,CHARMAINE TIANCHON

Premise Address : 125 A VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067296	Pole No	:	0278715
Serial No	:	121451752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3394
Period From	:	04-26-2016	Prev Rdg	:	3167
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	346	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,268.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		71.95
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.85
CURRENT BILL - MAY 2016		2,469.43
Debit Adjustments		107.49
Payment Arrangement		0.01
TOTAL AMOUNT DUE		10,845.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,186.00

Your monthly electricity consumption chart

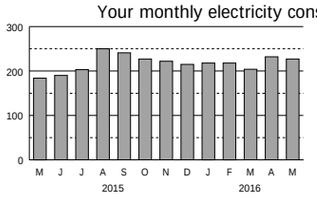

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.43		
Less : VAT	173.41		
Amount Net of VAT	2,296.02		
Less: BIR 2306	73.10		
BIR 2307	43.76	VATable Sales	2,296.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.16	VAT Zero Rated Sales	0.00
Add : VAT	173.41	VAT Amount	173.41
TOTAL AMOUNT DUE	2,352.57	TOTAL SALES	2,469.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/641/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685122982695

Collection Ref. Code	: 1857-17-314-7	Premise Address	: 125 A VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 6853289574-2				
Customer Name	: TADURAN,CHARMAINE TIANCHON	TOTAL AMOUNT DUE	: 10,845.32	Overdue Bill	: 3
Meter Number	: MTR1067296				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68532895742

BC20/184.1/641/0/10/05-27-2016/38

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592711588981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046867

59222300002

Date : 05-27-2016

BC20/184.1/660/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922230000-2

Collection Ref. Code : 1821-64-794-7

Customer Information----------

Name : OROSIO,LOURDES TM B.

Premise Address : 119-A MORELOS ST, VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525669 GS6	Pole No	:	0278743
Serial No	:	71336884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5319
Period From	:	04-26-2016	Prev Rdg	:	5226
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.56
CURRENT BILL - MAY 2016		1,002.25
TOTAL AMOUNT DUE		3,986.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 987.00

Your monthly electricity consumption chart

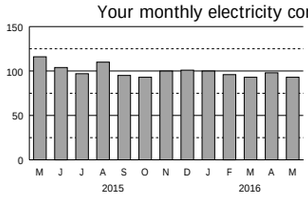

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.25		
Less : VAT	71.66		
Amount Net of VAT	930.59		
Less: BIR 2306	30.20		
BIR 2307	17.73	VATable Sales	930.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.66	VAT Zero Rated Sales	0.00
Add : VAT	71.66	VAT Amount	71.66
TOTAL AMOUNT DUE	954.32	TOTAL SALES	1,002.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/660/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592711588981

Collection Ref. Code	: 1821-64-794-7	Premise Address	: 119-A MORELOS ST, VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 5922230000-2				
Customer Name	: OROSIO,LOURDES TM B.	TOTAL AMOUNT DUE	: 3,986.88	Overdue Bill	: 3
Meter Number	: 525669 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59222300002

BC20/184.1/660/0/10/05-27-2016/38

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949058728528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042534

94943536519

Date : 05-27-2016

BC20/184.1/679/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494353651-9

Collection Ref. Code : 1861-32-617-3

Customer Information----------

Name : SORONIO,ISABEL VIDAL

Premise Address : 789 A M.J CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084293	Pole No	:	0278715
Serial No	:	40016410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5496
Period From	:	04-26-2016	Prev Rdg	:	5013
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	236	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,364.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,529.62
Transmission Charge	0.2986/kWh	144.22
System Loss Charge	0.8302/kWh	400.99
Sub-Total		3,074.83
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,364.50	87.29
Sub-Total		128.40
Government Charges		
Franchise Tax - Local		34.43
Value Added Tax		
Generation		152.57
Transmission		3.57
System Loss		23.17
Distribution		166.44
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		629.82
CURRENT BILL - MAY 2016		5,220.06
TOTAL AMOUNT DUE		9,584.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,263.00

Your monthly electricity consumption chart

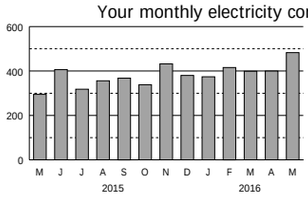

Avg Monthly Usage : 381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,220.06		
Less : VAT	365.29		
Amount Net of VAT	4,854.77		
Less: BIR 2306	153.98		
BIR 2307	92.49	VATable Sales	4,854.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,608.30	VAT Zero Rated Sales	0.00
Add : VAT	365.29	VAT Amount	365.29
TOTAL AMOUNT DUE	4,973.59	TOTAL SALES	5,220.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/679/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949058728528

Collection Ref. Code	: 1861-32-617-3	Premise Address	: 789 A M.J CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 9494353651-9				
Customer Name	: SORONIO,ISABEL VIDAL	TOTAL AMOUNT DUE	: 9,584.54	Overdue Bill	: 1
Meter Number	: MTR1084293				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94943536519 BC20/184.1/679/0/10/05-27-2016/38 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441142989728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038151

44122300005

Date : 05-27-2016

BC20/184.1/680/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412230000-5

Collection Ref. Code : 1809-36-338-1

Customer Information----------

Name : CLARUS,RENATO

Premise Address : 121 VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	404128 GS6	Pole No	:	1036192
Serial No	:	85931496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10729
Period From	:	04-26-2016	Prev Rdg	:	10535
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,780.00	75.60
Sub-Total		92.11
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		258.55
CURRENT BILL - MAY 2016		2,145.79
Advance Payment/Credit Adjustments		- 419.35
TOTAL AMOUNT DUE		3,988.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,937.00

Your monthly electricity consumption chart

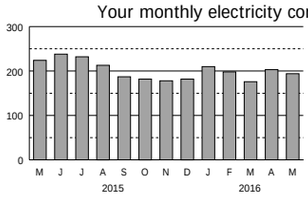

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.79		
Less : VAT	151.97		
Amount Net of VAT	1,993.82		
Less: BIR 2306	64.04		
BIR 2307	38.03	VATable Sales	1,993.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.75	VAT Zero Rated Sales	0.00
Add : VAT	151.97	VAT Amount	151.97
TOTAL AMOUNT DUE	2,043.72	TOTAL SALES	2,145.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/680/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441142989728

Collection Ref. Code	: 1809-36-338-1	Premise Address	: 121 VILLAGONZALO II		
Account ID	: 4412230000-5				
Customer Name	: CLARUS,RENATO	TOTAL AMOUNT DUE	: 3,988.63	Overdue Bill	: 1
Meter Number	: 404128 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44122300005

BC20/184.1/680/0/10/05-27-2016/38

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241503137979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037833

24122300007

Date : 05-27-2016

BC20/184.1/705/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412230000-7

Collection Ref. Code : 1809-36-332-2

Customer Information----------

Name : ROBLES,MARIA S

Premise Address : #98-V VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	525904 GS6	Pole No	:	1036192
Serial No	:	56611280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5494
Period From	:	04-26-2016	Prev Rdg	:	5416
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	410	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 86.26
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.10
CURRENT BILL - MAY 2016		731.58
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		1,149.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 705.00

Your monthly electricity consumption chart

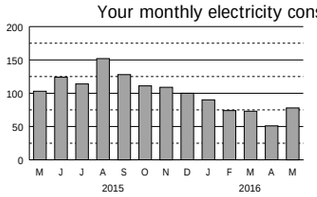

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.58		
Less : VAT	51.15		
Amount Net of VAT	680.43		
Less: BIR 2306	21.59		
BIR 2307	12.87	VATable Sales	680.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.97	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	697.12	TOTAL SALES	731.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/705/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241503137979

Collection Ref. Code : 1809-36-332-2

Account ID : 2412230000-7

Customer Name : ROBLES,MARIA S

Meter Number : 525904 GS6

Period : Apr 2016

Premise Address : #98-V VILLAGONZALO II,TEJERO

TOTAL AMOUNT DUE : 1,149.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24122300007

BC20/184.1/705/0/10/05-27-2016/38

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961126861758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050189

96191300001

Date : 05-27-2016

BC20/184.1/710/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619130000-1

Collection Ref. Code : 1841-70-758-9

Customer Information----------

Name : BUTAO,CRISTINA T

Premise Address : 115-C MORELOS ST.,VILLAGONZALO II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486215 GS6	Pole No	:	1036192
Serial No	:	57227561	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5006
Period From	:	04-26-2016	Prev Rdg	:	4892
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	516	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,552.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.5013/kWh	57.15
System Loss Charge	0.7989/kWh	91.07
Sub-Total		745.27
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,894.00	57.88
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		36.00
Transmission		1.41
System Loss		5.20
Distribution		39.74
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.38
CURRENT BILL - MAY 2016		1,298.42
Advance Payment/Credit Adjustments		- 2.79
TOTAL AMOUNT DUE		2,848.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,344.00

Your monthly electricity consumption chart

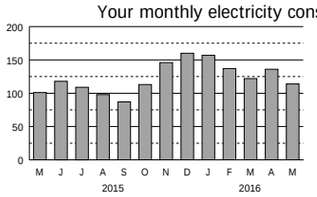

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.42		
Less : VAT	91.49		
Amount Net of VAT	1,206.93		
Less: BIR 2306	38.80		
BIR 2307	23.05	VATable Sales	1,206.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.08	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,236.57	TOTAL SALES	1,298.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/710/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961126861758

Collection Ref. Code	: 1841-70-758-9	Premise Address	: 115-C MORELOS ST.,VILLAGONZALO II,CEBU CITY
Account ID	: 9619130000-1		
Customer Name	: BUTAO,CRISTINA T	TOTAL AMOUNT DUE	: 2,848.44 Overdue Bill : 1
Meter Number	: 486215 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96191300001 BC20/184.1/710/0/10/05-27-2016/38 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741017949916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037674

74122300002

Date : 05-27-2016

BC20/184.1/715/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412230000-2

Collection Ref. Code : 1809-36-362-4

Customer Information----------

Name : CATONG,WILFREDA

Premise Address : 121 VILLAGONZALO II,OPP TRITON HOTEL INT

TIN :

Metering Information----------

Meter No	:	516653 GS6	Pole No	:	1036192
Serial No	:	60077824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4010
Period From	:	04-26-2016	Prev Rdg	:	3896
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		30.20
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.10
CURRENT BILL - MAY 2016		1,236.22
TOTAL AMOUNT DUE		2,261.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 785.00

Your monthly electricity consumption chart

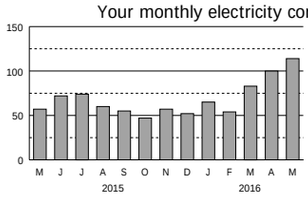

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.22		
Less : VAT	86.64		
Amount Net of VAT	1,149.58		
Less: BIR 2306	36.53		
BIR 2307	21.91	VATable Sales	1,149.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.14	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,177.78	TOTAL SALES	1,236.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/715/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741017949916

Collection Ref. Code	: 1809-36-362-4	Premise Address	: 121 VILLAGONZALO II,OPP TRITON HOTEL INT
Account ID	: 7412230000-2		
Customer Name	: CATONG,WILFREDA	TOTAL AMOUNT DUE	: 2,261.40
Meter Number	: 516653 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74122300002 BC20/184.1/715/0/10/05-27-2016/38 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883481330127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042740

88372300009

Date : 05-27-2016

BC20/184.1/740/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837230000-9

Collection Ref. Code : 1831-77-779-7

Customer Information----------

Name : MAR,FRANCISCO DEL S TM

Premise Address : U ALVIOLA-VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	491428 GS6	Pole No	:	1036192
Serial No	:	75328717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3746
Period From	:	04-26-2016	Prev Rdg	:	3598
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.69
CURRENT BILL - MAY 2016		1,623.19
TOTAL AMOUNT DUE		2,821.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,014.00

Your monthly electricity consumption chart

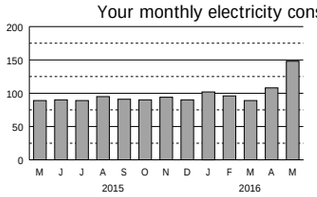

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.19		
Less : VAT	114.48		
Amount Net of VAT	1,508.71		
Less: BIR 2306	48.23		
BIR 2307	28.76	VATable Sales	1,508.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.72	VAT Zero Rated Sales	0.00
Add : VAT	114.48	VAT Amount	114.48
TOTAL AMOUNT DUE	1,546.20	TOTAL SALES	1,623.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/740/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883481330127

Collection Ref. Code : 1831-77-779-7

Account ID : 8837230000-9

Customer Name : MAR,FRANCISCO DEL S TM

Meter Number : 491428 GS6

Period : Apr 2016

Premise Address : U ALVIOLA-VILLAGONZALO I

TOTAL AMOUNT DUE : 2,821.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88372300009

BC20/184.1/740/0/10/05-27-2016/38

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190852250651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046029

19081300006

Date : 05-27-2016

BC20/184.1/756/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908130000-6

Collection Ref. Code : 1835-98-290-5

Customer Information----------

Name : ROSAS,JOYCEE M TM

Premise Address : 789 VILLAGONZALO II,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	559298 GS6	Pole No	:	1036192
Serial No	:	16207567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5203
Period From	:	04-26-2016	Prev Rdg	:	5034
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.89
CURRENT BILL - MAY 2016		1,839.86
TOTAL AMOUNT DUE		3,798.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,567.00

Your monthly electricity consumption chart

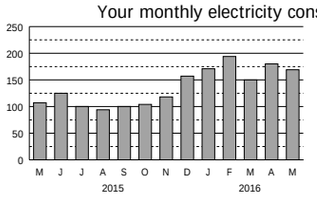

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.86		
Less : VAT	129.25		
Amount Net of VAT	1,710.61		
Less: BIR 2306	54.48		
BIR 2307	32.60	VATable Sales	1,710.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.53	VAT Zero Rated Sales	0.00
Add : VAT	129.25	VAT Amount	129.25
TOTAL AMOUNT DUE	1,752.78	TOTAL SALES	1,839.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/756/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190852250651

Collection Ref. Code : 1835-98-290-5

Account ID : 1908130000-6

Customer Name : ROSAS,JOYCEE M TM

Meter Number : 559298 GS6

Period : Apr 2016

Premise Address : 789 VILLAGONZALO II,MJ CUENCO AVE

TOTAL AMOUNT DUE : 3,798.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19081300006

BC20/184.1/756/0/10/05-27-2016/38

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841355972822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84132300009

BILLING STATEMENT

1005037248

Date : 05-27-2016

BC20/184.1/760/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413230000-9

Collection Ref. Code : 1809-37-428-6

Customer Information----------

Name : PAHAMUTANG,RICARDO

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	530436 GS6	Pole No	:	1036192
Serial No	:	97404216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11342
Period From	:	04-26-2016	Prev Rdg	:	11266
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 92.60
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.63
CURRENT BILL - MAY 2016		703.32
TOTAL AMOUNT DUE		1,370.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 566.00

Your monthly electricity consumption chart

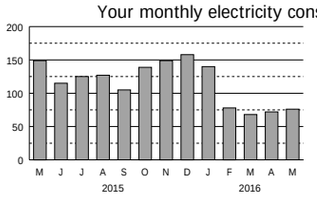

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.32		
Less : VAT	48.82		
Amount Net of VAT	654.50		
Less: BIR 2306	20.62		
BIR 2307	12.37	VATable Sales	654.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.51	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	670.33	TOTAL SALES	703.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/760/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841355972822

Collection Ref. Code	: 1809-37-428-6	Premise Address	: VILLAGONZALO II		
Account ID	: 8413230000-9				
Customer Name	: PAHAMUTANG,RICARDO	TOTAL AMOUNT DUE	: 1,370.47	Overdue Bill	: 1
Meter Number	: 530436 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84132300009

BC20/184.1/760/0/10/05-27-2016/38

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141234819442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038439

14122300008

Date : 05-27-2016

BC20/184.1/770/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412230000-8

Collection Ref. Code : 1809-36-320-9

Customer Information----------

Name : LIMOSNERO,VICENTE

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	547984 GS6	Pole No	:	1036192
Serial No	:	52368094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2430
Period From	:	04-26-2016	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 141.44
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.90
CURRENT BILL - MAY 2016		177.53
TOTAL AMOUNT DUE		382.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 206.00

Your monthly electricity consumption chart

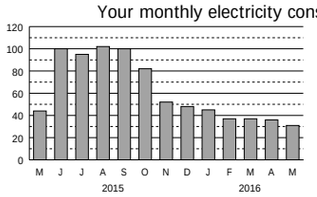

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.53		
Less : VAT	12.01		
Amount Net of VAT	165.52		
Less: BIR 2306	5.11		
BIR 2307	3.02	VATable Sales	165.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.39	VAT Zero Rated Sales	0.00
Add : VAT	12.01	VAT Amount	12.01
TOTAL AMOUNT DUE	169.40	TOTAL SALES	177.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/770/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141234819442

Collection Ref. Code	: 1809-36-320-9	Premise Address	: VILLAGONZALO II		
Account ID	: 1412230000-8				
Customer Name	: LIMOSNERO,VICENTE	TOTAL AMOUNT DUE	: 382.59	Overdue Bill	: 1
Meter Number	: 547984 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14122300008

BC20/184.1/770/0/10/05-27-2016/38

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536188595482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034884

53613300002

Date : 05-27-2016

BC20/184.1/800/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361330000-2

Collection Ref. Code : 1825-99-548-6

Customer Information----------

Name : HINOGUIN,OSCAR P

Premise Address : VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	529036 GS6	Pole No	:	1036192
Serial No	:	63791434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4878
Period From	:	04-26-2016	Prev Rdg	:	4764
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		32.99
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.46
CURRENT BILL - MAY 2016		1,239.37
TOTAL AMOUNT DUE		2,403.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 1,350.00

Your monthly electricity consumption chart

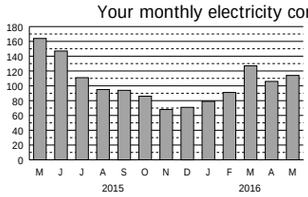

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.37		
Less : VAT	86.98		
Amount Net of VAT	1,152.39		
Less: BIR 2306	36.67		
BIR 2307	21.96	VATable Sales	1,152.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.76	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,180.74	TOTAL SALES	1,239.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/800/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536188595482

Collection Ref. Code	: 1825-99-548-6	Premise Address	: VILLAGONZALO		
Account ID	: 5361330000-2				
Customer Name	: HINOGUIN,OSCAR P	TOTAL AMOUNT DUE	: 2,403.92	Overdue Bill	: 1
Meter Number	: 529036 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53613300002 BC20/184.1/800/0/10/05-27-2016/38 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161437196373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050941

16132300001

Date : 05-27-2016

BC20/184.1/810/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613230000-1

Collection Ref. Code : 1809-37-554-1

Customer Information----------

Name : MONTES,PORFERIO

Premise Address : 121A VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	432966 GS6	Pole No	:	1036192
Serial No	:	54124921	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8479
Period From	:	04-26-2016	Prev Rdg	:	8326
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.56
CURRENT BILL - MAY 2016		1,662.73
Advance Payment/Credit Adjustments		- 3.85
TOTAL AMOUNT DUE		3,279.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,300.00

Your monthly electricity consumption chart

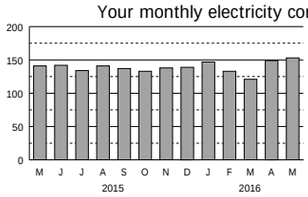

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.73		
Less : VAT	116.71		
Amount Net of VAT	1,546.02		
Less: BIR 2306	49.18		
BIR 2307	29.46	VATable Sales	1,546.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.38	VAT Zero Rated Sales	0.00
Add : VAT	116.71	VAT Amount	116.71
TOTAL AMOUNT DUE	1,584.09	TOTAL SALES	1,662.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/810/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161437196373

Collection Ref. Code	: 1809-37-554-1	Premise Address	: 121A VILLAGONZALO 2		
Account ID	: 1613230000-1				
Customer Name	: MONTES,PORFERIO	TOTAL AMOUNT DUE	: 3,279.92	Overdue Bill	: 1
Meter Number	: 432966 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16132300001 BC20/184.1/810/0/10/05-27-2016/38 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980983084499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040183

98082300009

Date : 05-27-2016

BC20/184.1/820/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808230000-9

Collection Ref. Code : 1839-77-314-6

Customer Information----------

Name : MENDOZA,JOSE D

Premise Address : 123-C MORELOS ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548454 GS6	Pole No	:	1036192
Serial No	:	23357934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3115
Period From	:	04-26-2016	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,859.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.5013/kWh	82.71
System Loss Charge	0.7989/kWh	131.82
Sub-Total		1,078.68
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		52.11
Transmission		2.05
System Loss		7.54
Distribution		57.25
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.20
CURRENT BILL - MAY 2016		1,824.24
TOTAL AMOUNT DUE		3,683.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,503.00

Your monthly electricity consumption chart

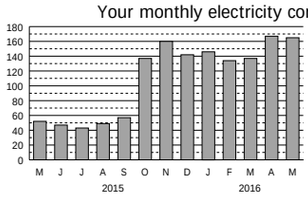

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.24		
Less : VAT	126.54		
Amount Net of VAT	1,697.70		
Less: BIR 2306	53.71		
BIR 2307	32.38	VATable Sales	1,697.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.61	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,738.15	TOTAL SALES	1,824.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/820/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980983084499

Collection Ref. Code	: 1839-77-314-6	Premise Address	: 123-C MORELOS ST.,TEJERO,CEBU CITY		
Account ID	: 9808230000-9				
Customer Name	: MENDOZA,JOSE D	TOTAL AMOUNT DUE	: 3,683.63	Overdue Bill	: 1
Meter Number	: 548454 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98082300009

BC20/184.1/820/0/10/05-27-2016/38

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731821885988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051416

73122300004

Date : 05-27-2016

BC20/184.1/850/0278771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312230000-4

Collection Ref. Code : 1809-36-296-2

Customer Information----------

Name : RETIZA,AURELIA

Premise Address : 123C VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	548000 GS6	Pole No	:	0278771
Serial No	:	54461063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8700
Period From	:	04-26-2016	Prev Rdg	:	8416
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		86.84
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		372.04
CURRENT BILL - MAY 2016		3,084.46
TOTAL AMOUNT DUE		6,218.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,652.00

Your monthly electricity consumption chart

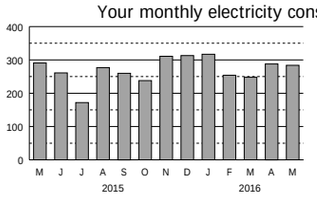

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.46		
Less : VAT	216.40		
Amount Net of VAT	2,868.06		
Less: BIR 2306	91.20		
BIR 2307	54.66	VATable Sales	2,868.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.20	VAT Zero Rated Sales	0.00
Add : VAT	216.40	VAT Amount	216.40
TOTAL AMOUNT DUE	2,938.60	TOTAL SALES	3,084.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/850/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731821885988

Collection Ref. Code	: 1809-36-296-2	Premise Address	: 123C VILLAGONZALO 2		
Account ID	: 7312230000-4				
Customer Name	: RETIZA,AURELIA	TOTAL AMOUNT DUE	: 6,218.10	Overdue Bill	: 1
Meter Number	: 548000 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73122300004 BC20/184.1/850/0/10/05-27-2016/38 2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531791921185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049968

53122300006

Date : 05-27-2016

BC20/184.1/860/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312230000-6

Collection Ref. Code : 1809-36-290-3

Customer Information----------

Name : LIMOSNERO,GAUDENCIO

Premise Address : 123-F VILLAGONZALO ST.,BK. MIKE'S KEY SHOP

TIN :

Metering Information----------

Meter No	:	441556 GS6	Pole No	:	0278764
Serial No	:	53798437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1564
Period From	:	04-26-2016	Prev Rdg	:	1529
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 159.67
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.41
CURRENT BILL - MAY 2016		199.70
TOTAL AMOUNT DUE		415.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 174.00

Your monthly electricity consumption chart

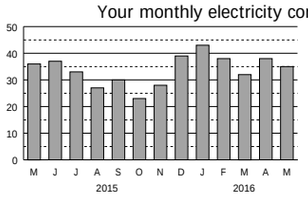

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.70		
Less : VAT	13.48		
Amount Net of VAT	186.22		
Less: BIR 2306	5.74		
BIR 2307	3.39	VATable Sales	186.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.09	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	190.57	TOTAL SALES	199.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/860/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531791921185

Collection Ref. Code : 1809-36-290-3

Account ID : 5312230000-6

Customer Name : LIMOSNERO,GAUDENCIO

Meter Number : 441556 GS6

Period : Apr 2016

Premise Address : 123-F VILLAGONZALO ST.,BK. MIKE'S KEY SHOP

TOTAL AMOUNT DUE : 415.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53122300006

BC20/184.1/860/0/10/05-27-2016/38

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131990909232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051633

13122300000

Date : 05-27-2016

BC20/184.1/890/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312230000-0

Collection Ref. Code : 1809-36-260-1

Customer Information----------

Name : SORONIO,PEDRO

Premise Address : #133-E U. ALVIOLA ST.,BK. MIKE'S KEY SHOP

TIN :

Metering Information----------

Meter No	:	10302 EES6	Pole No	:	0259826
Serial No	:	06226478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2797
Period From	:	04-26-2016	Prev Rdg	:	2702
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.57
CURRENT BILL - MAY 2016		974.27
TOTAL AMOUNT DUE		1,832.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 661.00

Your monthly electricity consumption chart

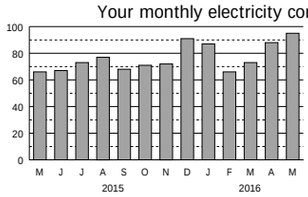

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.27		
Less : VAT	67.90		
Amount Net of VAT	906.37		
Less: BIR 2306	28.64		
BIR 2307	17.22	VATable Sales	906.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.51	VAT Zero Rated Sales	0.00
Add : VAT	67.90	VAT Amount	67.90
TOTAL AMOUNT DUE	928.41	TOTAL SALES	974.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/890/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131990909232

Collection Ref. Code	: 1809-36-260-1	Premise Address	: #133-E U. ALVIOLA ST.,BK. MIKE'S KEY SHOP
Account ID	: 1312230000-0		
Customer Name	: SORONIO,PEDRO	TOTAL AMOUNT DUE	: 1,832.79 Overdue Bill : 1
Meter Number	: 10302 EES6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13122300000 BC20/184.1/890/0/10/05-27-2016/38 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932440766610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050635

93212300003

Date : 05-27-2016

BC20/184.1/900/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321230000-3

Collection Ref. Code : 1821-44-917-7

Customer Information----------

Name : SORONIO,JUDITHA P

Premise Address : VILLAGONZALO II,C/O GREGORIO SORONIO

TIN :

Metering Information----------

Meter No	:	542196 GS6	Pole No	:	0259826
Serial No	:	59018369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1436
Period From	:	04-26-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	110	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 136.38
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.21
CURRENT BILL - MAY 2016		403.65
TOTAL AMOUNT DUE		857.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 314.00

Your monthly electricity consumption chart

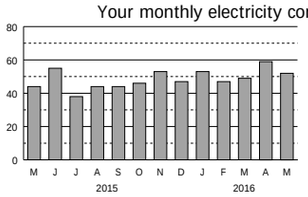

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.65		
Less : VAT	27.82		
Amount Net of VAT	375.83		
Less: BIR 2306	11.78		
BIR 2307	7.02	VATable Sales	375.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.03	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	384.85	TOTAL SALES	403.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/900/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932440766610

Collection Ref. Code	: 1821-44-917-7	Premise Address	: VILLAGONZALO II,C/O GREGORIO SORONIO
Account ID	: 9321230000-3		
Customer Name	: SORONIO,JUDITHA P	TOTAL AMOUNT DUE	: 857.34
Meter Number	: 542196 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93212300003

BC20/184.1/900/0/10/05-27-2016/38

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037183185605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036032

03703300008

Date : 05-27-2016

BC20/184.1/920/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370330000-8

Collection Ref. Code : 1825-96-929-9

Customer Information----------

Name : SACARRI,MARIO C

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	546299 GS6	Pole No	:	0259826
Serial No	:	60153904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3686
Period From	:	04-26-2016	Prev Rdg	:	3614
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 85.20
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.26
CURRENT BILL - MAY 2016		669.43
TOTAL AMOUNT DUE		1,430.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 845.00

Your monthly electricity consumption chart

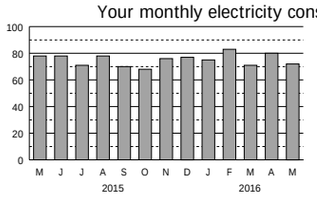

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.43		
Less : VAT	46.59		
Amount Net of VAT	622.84		
Less: BIR 2306	19.68		
BIR 2307	11.77	VATable Sales	622.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.39	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	637.98	TOTAL SALES	669.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/920/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037183185605

Collection Ref. Code	: 1825-96-929-9	Premise Address	: VILLAGONZALO II		
Account ID	: 0370330000-8				
Customer Name	: SACARRI,MARIO C	TOTAL AMOUNT DUE	: 1,430.01	Overdue Bill	: 1
Meter Number	: 546299 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03703300008 BC20/184.1/920/0/10/05-27-2016/38 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719983246213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044571

71971300000

Date : 05-27-2016

BC20/184.1/960/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197130000-0

Collection Ref. Code : 1841-52-830-7

Customer Information----------

Name : VIDAL,REYNALDO C

Premise Address : MORELOS ST., VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546606 GS6	Pole No	:	0259826
Serial No	:	98362045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7545
Period From	:	04-26-2016	Prev Rdg	:	7411
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	500	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,968.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.5013/kWh	67.17
System Loss Charge	0.7989/kWh	107.05
Sub-Total		876.02
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		42.33
Transmission		1.67
System Loss		6.10
Distribution		46.61
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.69
CURRENT BILL - MAY 2016		1,492.88
TOTAL AMOUNT DUE		3,461.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,516.00

Your monthly electricity consumption chart

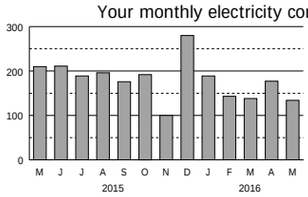

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.88		
Less : VAT	103.98		
Amount Net of VAT	1,388.90		
Less: BIR 2306	44.14		
BIR 2307	26.50	VATable Sales	1,388.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.26	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,422.24	TOTAL SALES	1,492.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/960/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719983246213

Collection Ref. Code	: 1841-52-830-7	Premise Address	: MORELOS ST., VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 7197130000-0		
Customer Name	: VIDAL,REYNALDO C	TOTAL AMOUNT DUE	: 3,461.09
Meter Number	: 546606 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71971300000

BC20/184.1/960/0/10/05-27-2016/38

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083254511135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042752

08322300008

Date : 05-27-2016

BC20/184.1/990/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832230000-8

Collection Ref. Code : 1821-74-758-5

Customer Information----------

Name : TALLO,MONICA F

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	546312 GS6	Pole No	:	0259826
Serial No	:	60081221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10999
Period From	:	04-26-2016	Prev Rdg	:	10751
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,549.00	110.98
Sub-Total		132.09
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		332.20
CURRENT BILL - MAY 2016		2,757.69
TOTAL AMOUNT DUE		5,829.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,477.00

Your monthly electricity consumption chart

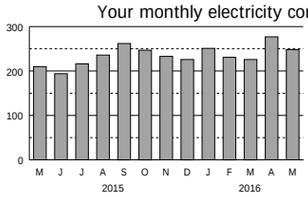

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.69		
Less : VAT	195.87		
Amount Net of VAT	2,561.82		
Less: BIR 2306	82.54		
BIR 2307	48.87	VATable Sales	2,561.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.41	VAT Zero Rated Sales	0.00
Add : VAT	195.87	VAT Amount	195.87
TOTAL AMOUNT DUE	2,626.28	TOTAL SALES	2,757.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/990/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083254511135

Collection Ref. Code : 1821-74-758-5

Account ID : 0832230000-8

Customer Name : TALLO,MONICA F

Meter Number : 546312 GS6

Period : Apr 2016

Premise Address : VILLAGONZALO II

TOTAL AMOUNT DUE : 5,829.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08322300008

BC20/184.1/990/0/10/05-27-2016/38

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946020561596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040479

94632300003

Date : 05-27-2016

BC20/184.1/1030/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463230000-3

Collection Ref. Code : 1831-31-257-3

Customer Information----------

Name : LACIBAL,GINA U TM

Premise Address : MJ CUENCO AVE,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	546087 GS6	Pole No	:	0259826
Serial No	:	67647797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2853
Period From	:	04-26-2016	Prev Rdg	:	2821
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 136.09
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.03
CURRENT BILL - MAY 2016		194.22
TOTAL AMOUNT DUE		595.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 301.00

Your monthly electricity consumption chart

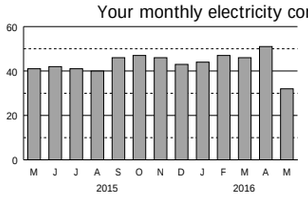

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.22		
Less : VAT	13.56		
Amount Net of VAT	180.66		
Less: BIR 2306	5.75		
BIR 2307	3.31	VATable Sales	180.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.60	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	185.16	TOTAL SALES	194.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1030/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946020561596

Collection Ref. Code	: 1831-31-257-3	Premise Address	: MJ CUENCO AVE,VILLAGONZALO II		
Account ID	: 9463230000-3				
Customer Name	: LACIBAL,GINA U TM	TOTAL AMOUNT DUE	: 595.77	Overdue Bill	: 1
Meter Number	: 546087 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94632300003 BC20/184.1/1030/0/10/05-27-2016/38 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921266936727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044540

92122300004

Date : 05-27-2016

BC20/184.1/1040/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212230000-4

Collection Ref. Code : 1809-36-224-5

Customer Information----------

Name : URSAL,EDGARDO

Premise Address : #789-D M. J. CUENCO AVE.,NR MIKE KEY REPAIR SHOP

TIN :

Metering Information----------

Meter No	:	MTR1131415	Pole No	:	0278806
Serial No	:	40080068	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1578
Period From	:	04-26-2016	Prev Rdg	:	1346
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		72.68
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.27
CURRENT BILL - MAY 2016		2,522.71
TOTAL AMOUNT DUE		5,169.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,307.00

Your monthly electricity consumption chart

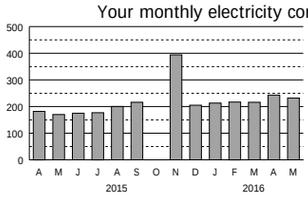

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.71		
Less : VAT	177.11		
Amount Net of VAT	2,345.60		
Less: BIR 2306	74.66		
BIR 2307	44.70	VATable Sales	2,345.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.24	VAT Zero Rated Sales	0.00
Add : VAT	177.11	VAT Amount	177.11
TOTAL AMOUNT DUE	2,403.35	TOTAL SALES	2,522.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1040/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921266936727

Collection Ref. Code	: 1809-36-224-5	Premise Address	: #789-D M. J. CUENCO AVE.,NR MIKE KEY REPAIR SHOP
Account ID	: 9212230000-4		
Customer Name	: URSAL,EDGARDO	TOTAL AMOUNT DUE	: 5,169.84
Meter Number	: MTR1131415	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92122300004 BC20/184.1/1040/0/10/05-27-2016/38 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187713986645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044285

18761300005

Date : 05-27-2016

BC20/184.1/1060/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876130000-5

Collection Ref. Code : 1829-21-074-2

Customer Information----------

Name : SACRISTAN,ROSALINA U

Premise Address : 789-B VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1131407	Pole No	:	0278806
Serial No	:	40080065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1020
Period From	:	04-26-2016	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	260	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.96
CURRENT BILL - MAY 2016		1,253.43
TOTAL AMOUNT DUE		2,662.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,314.00

Your monthly electricity consumption chart

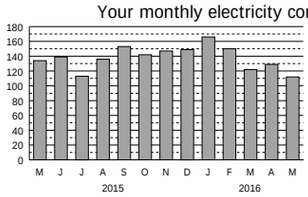

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.43		
Less : VAT	89.32		
Amount Net of VAT	1,164.11		
Less: BIR 2306	37.64		
BIR 2307	22.21	VATable Sales	1,164.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.26	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,193.58	TOTAL SALES	1,253.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1060/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187713986645

Collection Ref. Code : 1829-21-074-2

Account ID : 1876130000-5

Customer Name : SACRISTAN,ROSALINA U

Meter Number : MTR1131407

Period : Apr 2016

Premise Address : 789-B VILLAGONZALO II,TEJERO

TOTAL AMOUNT DUE : 2,662.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18761300005

BC20/184.1/1060/0/10/05-27-2016/38

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687146392766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045282

68748648513

Date : 05-27-2016

BC20/184.1/1062/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874864851-3

Collection Ref. Code : 1859-20-638-7

Customer Information----------

Name : BATUIGAS,MA.LUISA LABRADOR

Premise Address : 789-C,MJ CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131408	Pole No	:	0278806
Serial No	:	40080064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	432
Period From	:	04-26-2016	Prev Rdg	:	372
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.49
CURRENT BILL - MAY 2016		472.59
TOTAL AMOUNT DUE		1,325.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,000.00

Your monthly electricity consumption chart

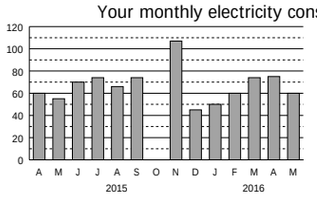

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.59		
Less : VAT	32.84		
Amount Net of VAT	439.75		
Less: BIR 2306	13.90		
BIR 2307	8.22	VATable Sales	439.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.63	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	450.47	TOTAL SALES	472.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1062/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687146392766

Collection Ref. Code	: 1859-20-638-7	Premise Address	: 789-C,MJ CUENCO AVE,TEJERO, CEBU CITY		
Account ID	: 6874864851-3				
Customer Name	: BATUIGAS,MA.LUISA LABRADOR	TOTAL AMOUNT DUE	: 1,325.03	Overdue Bill	: 1
Meter Number	: MTR1131408				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68748648513

BC20/184.1/1062/0/10/05-27-2016/38

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775318935316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038820

77592300006

Date : 05-27-2016

BC20/184.1/1100/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759230000-6

Collection Ref. Code : 1845-26-203-4

Customer Information----------

Name : ISABELO,MANSUETO G

Premise Address : 789-D MJ CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131409	Pole No	:	0278806
Serial No	:	40080066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1395
Period From	:	04-26-2016	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	338	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,552.00	51.04
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.32
CURRENT BILL - MAY 2016		2,531.17
TOTAL AMOUNT DUE		5,082.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,888.00

Your monthly electricity consumption chart

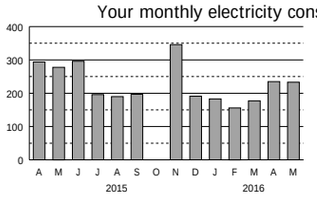

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.17		
Less : VAT	177.62		
Amount Net of VAT	2,353.55		
Less: BIR 2306	74.88		
BIR 2307	44.85	VATable Sales	2,353.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.82	VAT Zero Rated Sales	0.00
Add : VAT	177.62	VAT Amount	177.62
TOTAL AMOUNT DUE	2,411.44	TOTAL SALES	2,531.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1100/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775318935316

Collection Ref. Code : 1845-26-203-4

Account ID : 7759230000-6

Customer Name : ISABELO,MANSUETO G

Meter Number : MTR1131409

Period : Apr 2016

Premise Address : 789-D MJ CUENCO AVE.,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 5,082.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77592300006 BC20/184.1/1100/0/10/05-27-2016/38 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055609865994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045646

05592300007

Date : 05-27-2016

BC20/184.1/1150/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559230000-7

Collection Ref. Code : 1825-69-257-2

Customer Information----------

Name : HERBOSA,SOFIA B

Premise Address : 789-H VILLAGONZALO 2,TEJERO

TIN :

Metering Information----------

Meter No	:	505200 GS6	Pole No	:	0278764
Serial No	:	73698639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7854
Period From	:	04-26-2016	Prev Rdg	:	7649
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	410	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.03
CURRENT BILL - MAY 2016		2,230.56
TOTAL AMOUNT DUE		4,603.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,137.00

Your monthly electricity consumption chart

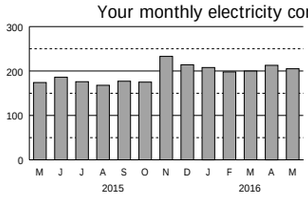

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.56		
Less : VAT	156.66		
Amount Net of VAT	2,073.90		
Less: BIR 2306	66.04		
BIR 2307	39.52	VATable Sales	2,073.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.34	VAT Zero Rated Sales	0.00
Add : VAT	156.66	VAT Amount	156.66
TOTAL AMOUNT DUE	2,125.00	TOTAL SALES	2,230.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1150/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055609865994

Collection Ref. Code	: 1825-69-257-2	Premise Address	: 789-H VILLAGONZALO 2,TEJERO		
Account ID	: 0559230000-7				
Customer Name	: HERBOSA,SOFIA B	TOTAL AMOUNT DUE	: 4,603.85	Overdue Bill	: 1
Meter Number	: 505200 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05592300007 BC20/184.1/1150/0/10/05-27-2016/38 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041610610848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038184

04122300009

Date : 05-27-2016

BC20/184.1/1170/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412230000-9

Collection Ref. Code : 1809-36-317-9

Customer Information----------

Name : SERVILLA,MERLYN

Premise Address : VILLAGONZALO 2,OPP DIPOY DOODLE

TIN :

Metering Information----------

Meter No	:	546970 GS6	Pole No	:	0278764
Serial No	:	57801585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29415
Period From	:	04-26-2016	Prev Rdg	:	28511
No of Days	:	30	Diff Rdg	:	904
Avg kWh/day	:	30.13	Registered	:	904
Conn Load	:	0	Billed kWh	:	904

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,242.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,734.52
Transmission Charge	0.2986/kWh	269.93
System Loss Charge	0.8302/kWh	750.50
Sub-Total		5,754.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,242.50	184.85
Sub-Total		261.78
Government Charges		
Franchise Tax - Local		64.56
Value Added Tax		
Generation		285.55
Transmission		6.70
System Loss		43.39
Distribution		310.99
Others		39.16
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.10
Sub-Total		1,181.03
CURRENT BILL - MAY 2016		9,789.38
TOTAL AMOUNT DUE		19,031.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 10,774.00

Your monthly electricity consumption chart

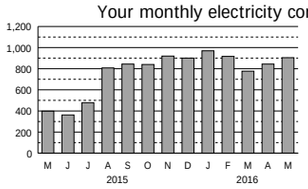

Avg Monthly Usage : 766.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,789.38		
Less : VAT	685.79		
Amount Net of VAT	9,103.59		
Less: BIR 2306	289.08		
BIR 2307	173.46	VATable Sales	9,103.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,641.05	VAT Zero Rated Sales	0.00
Add : VAT	685.79	VAT Amount	685.79
TOTAL AMOUNT DUE	9,326.84	TOTAL SALES	9,789.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1170/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041610610848

Collection Ref. Code	: 1809-36-317-9	Premise Address	: VILLAGONZALO 2,OPP DIPOY DOODLE
Account ID	: 0412230000-9		
Customer Name	: SERVILLA,MERLYN	TOTAL AMOUNT DUE	: 19,031.75 Overdue Bill : 1
Meter Number	: 546970 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04122300009 BC20/184.1/1170/0/10/05-27-2016/38 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279595063819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041019

27952300005

Date : 05-27-2016

BC20/184.1/1180/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795230000-5

Collection Ref. Code : 1823-94-689-5

Customer Information----------

Name : RIVERA,LEONILA B

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	468620 GS6	Pole No	:	0278764
Serial No	:	79657405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6109
Period From	:	04-26-2016	Prev Rdg	:	5823
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	50	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		96.78
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		375.89
CURRENT BILL - MAY 2016		3,116.71
TOTAL AMOUNT DUE		6,738.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,700.00

Your monthly electricity consumption chart

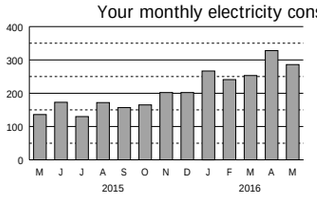

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.71		
Less : VAT	219.07		
Amount Net of VAT	2,897.64		
Less: BIR 2306	92.32		
BIR 2307	55.23	VATable Sales	2,897.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,750.09	VAT Zero Rated Sales	0.00
Add : VAT	219.07	VAT Amount	219.07
TOTAL AMOUNT DUE	2,969.16	TOTAL SALES	3,116.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1180/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279595063819

Collection Ref. Code : 1823-94-689-5

Account ID : 2795230000-5

Customer Name : RIVERA,LEONILA B

Meter Number : 468620 GS6

Period : Apr 2016

Premise Address : VILLAGONZALO II

TOTAL AMOUNT DUE : 6,738.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27952300005

BC20/184.1/1180/0/10/05-27-2016/38

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061968568869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048977

06132300002

Date : 05-27-2016

BC20/184.1/1190/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613230000-2

Collection Ref. Code : 1809-37-542-8

Customer Information----------

Name : BESANES,FAUSTA

Premise Address : 123 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	510485 GS6	Pole No	:	0278764
Serial No	:	53471307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2433
Period From	:	04-26-2016	Prev Rdg	:	2376
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.68
CURRENT BILL - MAY 2016		443.85
TOTAL AMOUNT DUE		1,018.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 540.00

Your monthly electricity consumption chart

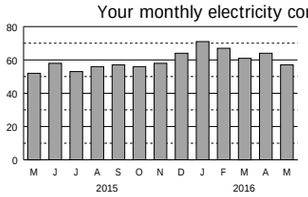

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.85		
Less : VAT	30.65		
Amount Net of VAT	413.20		
Less: BIR 2306	12.97		
BIR 2307	7.72	VATable Sales	413.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.51	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	423.16	TOTAL SALES	443.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1190/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061968568869

Collection Ref. Code	: 1809-37-542-8	Premise Address	: 123 VILLAGONZALO 2		
Account ID	: 0613230000-2				
Customer Name	: BESANES,FAUSTA	TOTAL AMOUNT DUE	: 1,018.91	Overdue Bill	: 1
Meter Number	: 510485 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06132300002

BC20/184.1/1190/0/10/05-27-2016/38

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258597176870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046470

25852300000

Date : 05-27-2016

BC20/184.1/1200/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585230000-0

Collection Ref. Code : 1823-85-176-2

Customer Information----------

Name : DIODIO,PEDRO I

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	408746 GS6	Pole No	:	0278764
Serial No	:	68709661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3746
Period From	:	04-26-2016	Prev Rdg	:	3725
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		- 103.80
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		19.30
CURRENT BILL - MAY 2016		114.27
TOTAL AMOUNT DUE		261.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,123.00

Your monthly electricity consumption chart

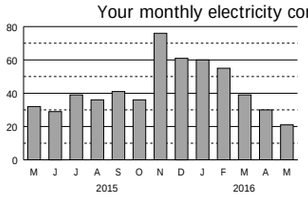

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.27		
Less : VAT	8.59		
Amount Net of VAT	105.68		
Less: BIR 2306	3.66		
BIR 2307	1.91	VATable Sales	105.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.11	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	108.70	TOTAL SALES	114.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1200/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258597176870

Collection Ref. Code	: 1823-85-176-2	Premise Address	: VILLAGONZALO II		
Account ID	: 2585230000-0				
Customer Name	: DIODIO,PEDRO I	TOTAL AMOUNT DUE	: 261.18	Overdue Bill	: 1
Meter Number	: 408746 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25852300000 BC20/184.1/1200/0/10/05-27-2016/38 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426624729095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048008

42634738688

Date : 05-27-2016

BC20/184.1/1201/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263473868-8

Collection Ref. Code : 1855-28-260-7

Customer Information----------

Name : SENO,SUSANA SARMAGO

Premise Address : 121 ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022642	Pole No	:	0278764
Serial No	:	121745617	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3327
Period From	:	04-26-2016	Prev Rdg	:	3128
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	346	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 133.00	2.66
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		255.60
CURRENT BILL - MAY 2016		2,116.45
TOTAL AMOUNT DUE		2,249.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,000.00

Your monthly electricity consumption chart

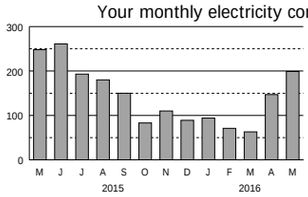

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.45		
Less : VAT	146.83		
Amount Net of VAT	1,969.62		
Less: BIR 2306	61.91		
BIR 2307	37.50	VATable Sales	1,969.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.21	VAT Zero Rated Sales	0.00
Add : VAT	146.83	VAT Amount	146.83
TOTAL AMOUNT DUE	2,017.04	TOTAL SALES	2,116.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1201/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426624729095

Collection Ref. Code : 1855-28-260-7

Account ID : 4263473868-8

Customer Name : SENO,SUSANA SARMAGO

Meter Number : MTR1022642

Period : Apr 2016

Premise Address : 121 ALVIOLA ST.,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,249.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42634738688 BC20/184.1/1201/0/10/05-27-2016/38 2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075999320484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038545

07545597663

Date : 05-27-2016

BC20/184.1/1206/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754559766-3

Collection Ref. Code : 1853-16-203-5

Customer Information----------

Name : ROMERO,SAMUEL ONG

Premise Address : 20-E VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479061 GS6	Pole No	:	0278743
Serial No	:	63854613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3730
Period From	:	04-26-2016	Prev Rdg	:	3633
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		- 5.85
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.82
CURRENT BILL - MAY 2016		1,019.02
TOTAL AMOUNT DUE		2,976.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 882.00

Your monthly electricity consumption chart

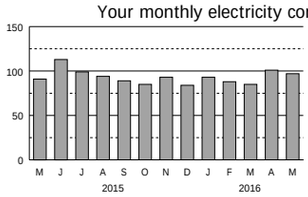

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.02		
Less : VAT	71.90		
Amount Net of VAT	947.12		
Less: BIR 2306	30.31		
BIR 2307	18.02	VATable Sales	947.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.79	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	970.69	TOTAL SALES	1,019.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1206/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075999320484

Collection Ref. Code	: 1853-16-203-5	Premise Address	: 20-E VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 0754559766-3		
Customer Name	: ROMERO,SAMUEL ONG	TOTAL AMOUNT DUE	: 2,976.64
Meter Number	: 479061 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07545597663

BC20/184.1/1206/0/10/05-27-2016/38

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855185650695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044727

85542300000

Date : 05-27-2016

BC20/184.1/1260/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554230000-0

Collection Ref. Code : 1823-38-119-7

Customer Information----------

Name : CHAVEZ,REYNALDO SR D

Premise Address : 20-D2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540784 GS6	Pole No	:	0278743
Serial No	:	57999352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4370
Period From	:	04-26-2016	Prev Rdg	:	4099
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	360	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		68.03
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		353.13
CURRENT BILL - MAY 2016		2,926.78
TOTAL AMOUNT DUE		5,174.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 3,519.00

Your monthly electricity consumption chart

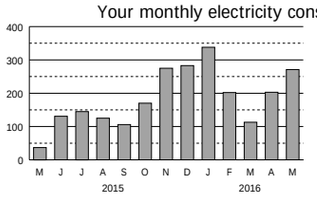

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.78		
Less : VAT	204.72		
Amount Net of VAT	2,722.06		
Less: BIR 2306	86.30		
BIR 2307	51.86	VATable Sales	2,722.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.90	VAT Zero Rated Sales	0.00
Add : VAT	204.72	VAT Amount	204.72
TOTAL AMOUNT DUE	2,788.62	TOTAL SALES	2,926.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1260/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855185650695

Collection Ref. Code : 1823-38-119-7

Account ID : 8554230000-0

Customer Name : CHAVEZ,REYNALDO SR D

Meter Number : 540784 GS6

Period : Apr 2016

Premise Address : 20-D2 VILLAGONZALO II,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 5,174.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85542300000 BC20/184.1/1260/0/10/05-27-2016/38 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909559082730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038847

90952300003

Date : 05-27-2016

BC20/184.1/1270/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095230000-3

Collection Ref. Code : 1823-91-296-6

Customer Information----------

Name : DURANO,JOSEFINA M

Premise Address : 95 VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497394 GS6	Pole No	:	0278743
Serial No	:	87273359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9786
Period From	:	04-26-2016	Prev Rdg	:	9626
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	260	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.71
CURRENT BILL - MAY 2016		1,738.59
Advance Payment/Credit Adjustments		- 5.09
TOTAL AMOUNT DUE		3,432.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,839.00

Your monthly electricity consumption chart

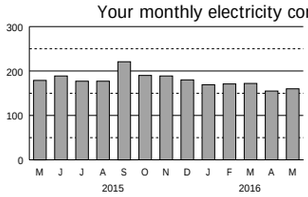

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.59		
Less : VAT	122.01		
Amount Net of VAT	1,616.58		
Less: BIR 2306	51.43		
BIR 2307	30.81	VATable Sales	1,616.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.34	VAT Zero Rated Sales	0.00
Add : VAT	122.01	VAT Amount	122.01
TOTAL AMOUNT DUE	1,656.35	TOTAL SALES	1,738.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1270/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909559082730

Collection Ref. Code	: 1823-91-296-6	Premise Address	: 95 VILLAGONZALO,TEJERO,CEBU CITY
Account ID	: 9095230000-3		
Customer Name	: DURANO,JOSEFINA M	TOTAL AMOUNT DUE	: 3,432.14 Overdue Bill : 1
Meter Number	: 497394 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90952300003 BC20/184.1/1270/0/10/05-27-2016/38 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702296037665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035122

70281300007

Date : 05-27-2016

BC20/184.1/1280/0278701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028130000-7

Collection Ref. Code : 1837-29-038-5

Customer Information----------

Name : MAYAGMA,RELNA L TM

Premise Address : MERCADO ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	474449 GS6	Pole No	:	0278701
Serial No	:	60545774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10430
Period From	:	04-26-2016	Prev Rdg	:	10204
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	250	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,211.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.5013/kWh	113.29
System Loss Charge	0.7989/kWh	180.55
Sub-Total		1,477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		71.39
Transmission		2.81
System Loss		10.30
Distribution		78.20
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.38
CURRENT BILL - MAY 2016		2,488.87
Advance Payment/Credit Adjustments		- 5.54
TOTAL AMOUNT DUE		4,695.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,145.00

Your monthly electricity consumption chart

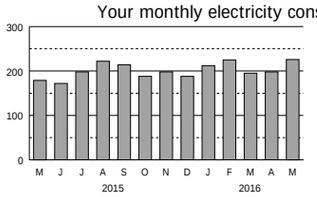

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.87		
Less : VAT	172.28		
Amount Net of VAT	2,316.59		
Less: BIR 2306	73.13		
BIR 2307	44.18	VATable Sales	2,316.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.28	VAT Zero Rated Sales	0.00
Add : VAT	172.28	VAT Amount	172.28
TOTAL AMOUNT DUE	2,371.56	TOTAL SALES	2,488.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1280/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702296037665

Collection Ref. Code	: 1837-29-038-5	Premise Address	: MERCADO ST VILLAGONZALO		
Account ID	: 7028130000-7				
Customer Name	: MAYAGMA,RELNA L TM	TOTAL AMOUNT DUE	: 4,695.06	Overdue Bill	: 1
Meter Number	: 474449 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70281300007 BC20/184.1/1280/0/10/05-27-2016/38 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562168496006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049903

56262300009

Date : 05-27-2016

BC20/184.1/1291/0278736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626230000-9

Collection Ref. Code : 1843-74-140-7

Customer Information----------

Name : GOMEZ,JANIECE L

Premise Address : 28-C2 VILLAGONZALO ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507443 GS6	Pole No	:	0278736
Serial No	:	57806016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53619
Period From	:	04-26-2016	Prev Rdg	:	52023
No of Days	:	30	Diff Rdg	:	1596
Avg kWh/day	:	53.20	Registered	:	1596
Conn Load	:	8646	Billed kWh	:	1596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,179.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,358.73
Transmission Charge	0.2986/kWh	476.57
System Loss Charge	0.8302/kWh	1,325.00
Sub-Total		10,160.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,793.96
Supply Charge	0.4118/kWh	657.23
Metering Charge	0.6989/kWh	1,115.44
	5.00/month	5.00
Sub-Total		4,571.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	135.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 19,179.00	383.58
Sub-Total		519.40
Government Charges		
Franchise Tax - Local		114.38
Value Added Tax		
Generation		504.11
Transmission		11.81
System Loss		76.59
Distribution		548.60
Others		76.05
Universal Charge		
Missionary Electrification	0.1561/kWh	249.13
Environmental Charge	0.0025/kWh	3.99
NPC Stranded Contract Costs	0.1938/kWh	309.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.90
Sub-Total		2,091.86
CURRENT BILL - MAY 2016		17,343.19
TOTAL AMOUNT DUE		36,522.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 16,000.00

Your monthly electricity consumption chart

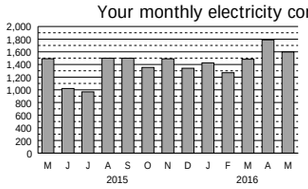

Avg Monthly Usage : 1,402.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,343.19		
Less : VAT	1,217.16		
Amount Net of VAT	16,126.03		
Less: BIR 2306	513.02		
BIR 2307	307.31	VATable Sales	16,126.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,305.70	VAT Zero Rated Sales	0.00
Add : VAT	1,217.16	VAT Amount	1,217.16
TOTAL AMOUNT DUE	16,522.86	TOTAL SALES	17,343.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1291/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562168496006

Collection Ref. Code	: 1843-74-140-7	Premise Address	: 28-C2 VILLAGONZALO ST.,TEJERO,CEBU CITY		
Account ID	: 5626230000-9				
Customer Name	: GOMEZ,JANIECE L	TOTAL AMOUNT DUE	: 36,522.23	Overdue Bill	: 1
Meter Number	: 507443 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56262300009

BC20/184.1/1291/0/10/05-27-2016/38

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551998695707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043150

55122300001

Date : 05-27-2016

BC20/184.1/1300/0278701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512230000-1

Collection Ref. Code : 1809-36-419-1

Customer Information----------

Name : MONDIGO,PANCRASIO

Premise Address : VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	502989 GS6	Pole No	:	0278701
Serial No	:	85398425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14928
Period From	:	04-26-2016	Prev Rdg	:	14649
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,730.50	74.61
Sub-Total		98.36
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		367.20
CURRENT BILL - MAY 2016		3,045.01
TOTAL AMOUNT DUE		6,775.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,591.47

Your monthly electricity consumption chart

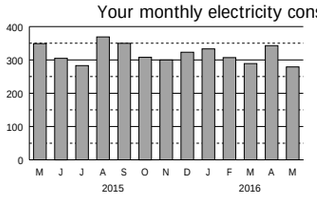

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.01		
Less : VAT	214.20		
Amount Net of VAT	2,830.81		
Less: BIR 2306	90.29		
BIR 2307	53.96	VATable Sales	2,830.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.56	VAT Zero Rated Sales	0.00
Add : VAT	214.20	VAT Amount	214.20
TOTAL AMOUNT DUE	2,900.76	TOTAL SALES	3,045.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1300/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551998695707

Collection Ref. Code	: 1809-36-419-1	Premise Address	: VILLAGONZALO 2		
Account ID	: 5512230000-1				
Customer Name	: MONDIGO,PANCRASIO	TOTAL AMOUNT DUE	: 6,775.61	Overdue Bill	: 1
Meter Number	: 502989 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55122300001 BC20/184.1/1300/0/10/05-27-2016/38 2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750361476668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042926

75032300008

Date : 05-27-2016

BC20/184.1/1340/0278680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503230000-8

Collection Ref. Code : 1809-36-524-4

Customer Information----------

Name : BARRO,GUILLERMO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	351290 GS6	Pole No	:	0278680
Serial No	:	43805999	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12383
Period From	:	04-26-2016	Prev Rdg	:	12134
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,184.50	63.69
Sub-Total		84.89
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		327.42
CURRENT BILL - MAY 2016		2,714.94
TOTAL AMOUNT DUE		5,899.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,950.00

Your monthly electricity consumption chart

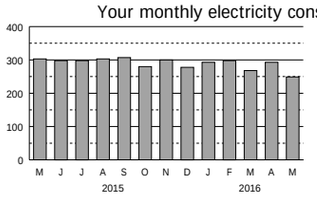

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.94		
Less : VAT	190.88		
Amount Net of VAT	2,524.06		
Less: BIR 2306	80.46		
BIR 2307	48.11	VATable Sales	2,524.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.49	VAT Zero Rated Sales	0.00
Add : VAT	190.88	VAT Amount	190.88
TOTAL AMOUNT DUE	2,586.37	TOTAL SALES	2,714.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1340/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750361476668

Collection Ref. Code	: 1809-36-524-4	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 7503230000-8				
Customer Name	: BARRO,GUILLERMO	TOTAL AMOUNT DUE	: 5,899.34	Overdue Bill	: 1
Meter Number	: 351290 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75032300008

BC20/184.1/1340/0/10/05-27-2016/38

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450065614302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043589

45032300001

Date : 05-27-2016

BC20/184.1/1380/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503230000-1

Collection Ref. Code : 1809-36-503-1

Customer Information----------

Name : SOLON,FRANCISCA

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540088 GS6	Pole No	:	0260093
Serial No	:	55809648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15408
Period From	:	04-26-2016	Prev Rdg	:	15046
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,399.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,400.00	68.00
Sub-Total		98.81
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		472.54
CURRENT BILL - MAY 2016		3,916.66
TOTAL AMOUNT DUE		7,316.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,537.50

Your monthly electricity consumption chart

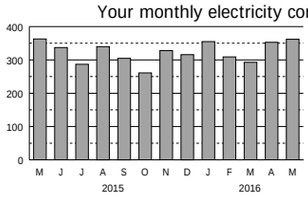

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.66		
Less : VAT	274.24		
Amount Net of VAT	3,642.42		
Less: BIR 2306	115.60		
BIR 2307	69.40	VATable Sales	3,642.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.42	VAT Zero Rated Sales	0.00
Add : VAT	274.24	VAT Amount	274.24
TOTAL AMOUNT DUE	3,731.66	TOTAL SALES	3,916.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1380/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450065614302

Collection Ref. Code	: 1809-36-503-1	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 4503230000-1				
Customer Name	: SOLON,FRANCISCA	TOTAL AMOUNT DUE	: 7,316.53	Overdue Bill	: 1
Meter Number	: 540088 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45032300001 BC20/184.1/1380/0/10/05-27-2016/38 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550494033988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042920

55032300000

Date : 05-27-2016

BC20/184.1/1390/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503230000-0

Collection Ref. Code : 1809-36-506-6

Customer Information----------

Name : JUBAY,LAURENCIO

Premise Address : 72 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	540278 GS6	Pole No	:	0260093
Serial No	:	56113193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5161
Period From	:	04-26-2016	Prev Rdg	:	5025
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.40
CURRENT BILL - MAY 2016		1,487.89
TOTAL AMOUNT DUE		3,337.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,250.00

Your monthly electricity consumption chart

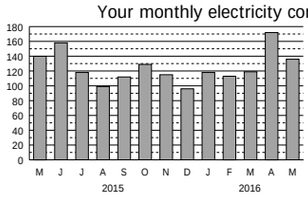

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.89		
Less : VAT	104.80		
Amount Net of VAT	1,383.09		
Less: BIR 2306	44.16		
BIR 2307	26.37	VATable Sales	1,383.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.56	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,417.36	TOTAL SALES	1,487.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1390/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550494033988

Collection Ref. Code	: 1809-36-506-6	Premise Address	: 72 VILLAGONZALO 2		
Account ID	: 5503230000-0				
Customer Name	: JUBAY,LAURENCIO	TOTAL AMOUNT DUE	: 3,337.94	Overdue Bill	: 1
Meter Number	: 540278 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55032300000 BC20/184.1/1390/0/10/05-27-2016/38 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621022102995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045722

62132300005

Date : 05-27-2016

BC20/184.1/1440/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213230000-5

Collection Ref. Code : 1809-37-236-4

Customer Information----------

Name : ALVIOLA,ULDARICO

Premise Address : 66 U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	269036 GS6	Pole No	:	0260086
Serial No	:	45567280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13071
Period From	:	04-26-2016	Prev Rdg	:	12788
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,224.50	64.49
Sub-Total		88.58
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.01
CURRENT BILL - MAY 2016		3,075.95
TOTAL AMOUNT DUE		6,300.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,865.00

Your monthly electricity consumption chart

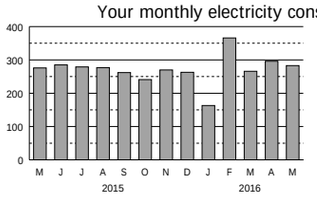

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.95		
Less : VAT	215.90		
Amount Net of VAT	2,860.05		
Less: BIR 2306	91.00		
BIR 2307	54.50	VATable Sales	2,860.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.55	VAT Zero Rated Sales	0.00
Add : VAT	215.90	VAT Amount	215.90
TOTAL AMOUNT DUE	2,930.45	TOTAL SALES	3,075.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1440/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621022102995

Collection Ref. Code	: 1809-37-236-4	Premise Address	: 66 U ALVIOLA ST,VILLAGONZALO II		
Account ID	: 6213230000-5				
Customer Name	: ALVIOLA,ULDARICO	TOTAL AMOUNT DUE	: 6,300.27	Overdue Bill	: 1
Meter Number	: 269036 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62132300005

BC20/184.1/1440/0/10/05-27-2016/38

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425191624518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047274

42542300001

Date : 05-27-2016

BC20/184.1/1450/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254230000-1

Collection Ref. Code : 1811-58-374-1

Customer Information----------

Name : ALVAREZ,VISITACION TM H.

Premise Address : 63 U ALVIOLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258211 GS6	Pole No	:	0260086
Serial No	:	49014100	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14105
Period From	:	04-26-2016	Prev Rdg	:	13802
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,274.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,587.02
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.57
Sub-Total		1,929.07
Distribution Charges		
Distribution Charge	1.7506/kWh	530.47
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.78
	5.00/month	5.00
Sub-Total		872.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,274.00	85.48
Sub-Total		111.27
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		95.72
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.31
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		399.31
CURRENT BILL - MAY 2016(ESTIMATE)		3,311.68
TOTAL AMOUNT DUE		7,585.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,125.00

Your monthly electricity consumption chart

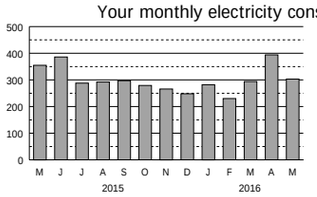

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.68		
Less : VAT	233.10		
Amount Net of VAT	3,078.58		
Less: BIR 2306	98.22		
BIR 2307	58.68	VATable Sales	3,078.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.68	VAT Zero Rated Sales	0.00
Add : VAT	233.10	VAT Amount	233.10
TOTAL AMOUNT DUE	3,154.78	TOTAL SALES	3,311.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1450/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425191624518

Collection Ref. Code	: 1811-58-374-1	Premise Address	: 63 U ALVIOLA ST,CEBU CITY		
Account ID	: 4254230000-1				
Customer Name	: ALVAREZ,VISITACION TM H.	TOTAL AMOUNT DUE	: 7,585.68	Overdue Bill	: 1
Meter Number	: 258211 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42542300001 BC20/184.1/1450/0/10/05-27-2016/38 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908341426770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038588

90803300004

Date : 05-27-2016

BC20/184.1/1500/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080330000-4

Collection Ref. Code : 1833-29-638-9

Customer Information----------

Name : TANCINCO,CARLOS R TM

Premise Address : 63 U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	264327 GS6	Pole No	:	0260086
Serial No	:	45930097	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50030
Period From	:	04-26-2016	Prev Rdg	:	48449
No of Days	:	30	Diff Rdg	:	1581
Avg kWh/day	:	52.70	Registered	:	1581
Conn Load	:	150	Billed kWh	:	1581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,963.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,280.17
Transmission Charge	0.2986/kWh	472.09
System Loss Charge	0.8302/kWh	1,312.55
Sub-Total		10,064.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,767.70
Supply Charge	0.4118/kWh	651.06
Metering Charge	0.6989/kWh	1,104.96
	5.00/month	5.00
Sub-Total		4,528.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	134.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 16,963.50	339.27
Sub-Total		473.82
Government Charges		
Franchise Tax - Local		113.00
Value Added Tax		
Generation		499.39
Transmission		11.71
System Loss		75.87
Distribution		543.45
Others		70.42
Universal Charge		
Missionary Electrification	0.1561/kWh	246.80
Environmental Charge	0.0025/kWh	3.95
NPC Stranded Contract Costs	0.1938/kWh	306.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.04
Sub-Total		2,067.03
CURRENT BILL - MAY 2016		17,134.38
TOTAL AMOUNT DUE		34,097.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 12,422.24

Your monthly electricity consumption chart

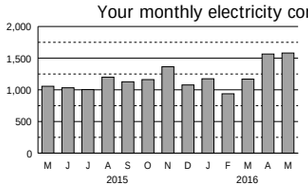

Avg Monthly Usage : 1,188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,134.38		
Less : VAT	1,200.84		
Amount Net of VAT	15,933.54		
Less: BIR 2306	506.18		
BIR 2307	303.61	VATable Sales	15,933.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,123.75	VAT Zero Rated Sales	0.00
Add : VAT	1,200.84	VAT Amount	1,200.84
TOTAL AMOUNT DUE	16,324.59	TOTAL SALES	17,134.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1500/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908341426770

Collection Ref. Code	: 1833-29-638-9	Premise Address	: 63 U ALVIOLA ST,VILLAGONZALO II		
Account ID	: 9080330000-4				
Customer Name	: TANCINCO,CARLOS R TM	TOTAL AMOUNT DUE	: 34,097.92	Overdue Bill	: 1
Meter Number	: 264327 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90803300004 BC20/184.1/1500/0/10/05-27-2016/38 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843349828240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038523

84392300004

Date : 05-27-2016

BC20/184.1/1510/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439230000-4

Collection Ref. Code : 1825-57-326-3

Customer Information----------

Name : TANCINCO,NELIA

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	224550WS3	Pole No	:	0267261
Serial No	:	48335748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90721
Period From	:	04-26-2016	Prev Rdg	:	90411
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,613.00	72.26
Sub-Total		98.64
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.54
CURRENT BILL - MAY 2016		3,370.68
TOTAL AMOUNT DUE		6,983.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 3,152.13

Your monthly electricity consumption chart

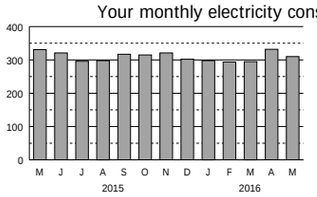

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.68		
Less : VAT	236.62		
Amount Net of VAT	3,134.06		
Less: BIR 2306	99.73		
BIR 2307	59.73	VATable Sales	3,134.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.60	VAT Zero Rated Sales	0.00
Add : VAT	236.62	VAT Amount	236.62
TOTAL AMOUNT DUE	3,211.22	TOTAL SALES	3,370.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1510/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843349828240

Collection Ref. Code : 1825-57-326-3

Account ID : 8439230000-4

Customer Name : TANCINCO,NELIA

Meter Number : 224550WS3

Period : Apr 2016

Premise Address : VILLAGONZALO ST

TOTAL AMOUNT DUE : 6,983.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84392300004 BC20/184.1/1510/0/10/05-27-2016/38 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431522462487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050194

43132300005

Date : 05-27-2016

BC20/184.1/1540/0267275/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313230000-5

Collection Ref. Code : 1809-37-317-4

Customer Information----------

Name : PETALLANA,TOMAS

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1091302	Pole No	:	0267275
Serial No	:	40043457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5488
Period From	:	04-26-2016	Prev Rdg	:	5145
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,690.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,796.39
Transmission Charge	0.2986/kWh	102.42
System Loss Charge	0.8302/kWh	284.76
Sub-Total		2,183.57
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,029.00	80.58
Sub-Total		109.77
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		108.35
Transmission		2.54
System Loss		16.46
Distribution		118.37
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		449.84
CURRENT BILL - MAY 2016		3,729.61
Advance Payment/Credit Adjustments		- 12.35
TOTAL AMOUNT DUE		8,407.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,944.00

Your monthly electricity consumption chart

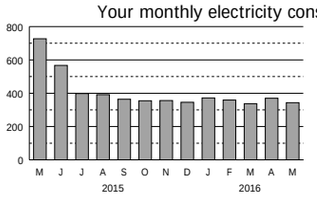

Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.61		
Less : VAT	261.84		
Amount Net of VAT	3,467.77		
Less: BIR 2306	110.35		
BIR 2307	66.09	VATable Sales	3,467.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.33	VAT Zero Rated Sales	0.00
Add : VAT	261.84	VAT Amount	261.84
TOTAL AMOUNT DUE	3,553.17	TOTAL SALES	3,729.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1540/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431522462487

Collection Ref. Code	: 1809-37-317-4	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 4313230000-5				
Customer Name	: PETALLANA,TOMAS	TOTAL AMOUNT DUE	: 8,407.33	Overdue Bill	: 1
Meter Number	: MTR1091302				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43132300005

BC20/184.1/1540/0/10/05-27-2016/38

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531271298141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050327

53132300004

Date : 05-27-2016

BC20/184.1/1550/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313230000-4

Collection Ref. Code : 1809-37-320-4

Customer Information----------

Name : GUINTO,ROSARIO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	364173GS6	Pole No	:	0267261
Serial No	:	2002118001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62576
Period From	:	04-26-2016	Prev Rdg	:	62295
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,379.50	127.59
Sub-Total		151.51
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		376.55
CURRENT BILL - MAY 2016		3,125.97
Advance Payment/Credit Adjustments		- 6.66
TOTAL AMOUNT DUE		6,454.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,051.00

Your monthly electricity consumption chart

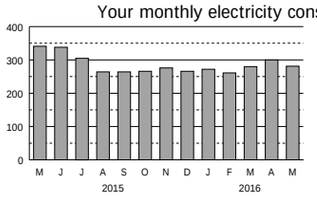

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.97		
Less : VAT	222.06		
Amount Net of VAT	2,903.91		
Less: BIR 2306	93.56		
BIR 2307	55.40	VATable Sales	2,903.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,754.95	VAT Zero Rated Sales	0.00
Add : VAT	222.06	VAT Amount	222.06
TOTAL AMOUNT DUE	2,977.01	TOTAL SALES	3,125.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1550/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531271298141

Collection Ref. Code	: 1809-37-320-4	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 5313230000-4				
Customer Name	: GUINTO,ROSARIO	TOTAL AMOUNT DUE	: 6,454.46	Overdue Bill	: 1
Meter Number	: 364173GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53132300004 BC20/184.1/1550/0/10/05-27-2016/38 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518420494013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044148

51861300005

Date : 05-27-2016

BC20/184.1/1570/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186130000-5

Collection Ref. Code : 1829-26-572-5

Customer Information----------

Name : MENDOZA,PEDRO M TM

Premise Address : U ALVIOLA STREET,BARANGAY TEJERO

TIN :

Metering Information----------

Meter No	:	394943 GS6	Pole No	:	0267303
Serial No	:	2003158182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20959
Period From	:	04-26-2016	Prev Rdg	:	20542
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	100	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,183.95
Transmission Charge	0.2986/kWh	124.52
System Loss Charge	0.8302/kWh	346.19
Sub-Total		2,654.66
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,587.00	131.74
Sub-Total		167.23
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		131.72
Transmission		3.08
System Loss		20.01
Distribution		143.78
Others		23.69
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		551.09
CURRENT BILL - MAY 2016		4,571.14
TOTAL AMOUNT DUE		5,158.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 6,000.00

Your monthly electricity consumption chart

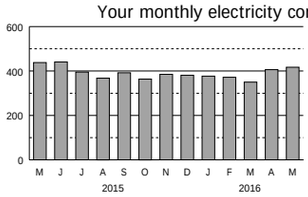

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.14		
Less : VAT	322.28		
Amount Net of VAT	4,248.86		
Less: BIR 2306	135.81		
BIR 2307	81.00	VATable Sales	4,248.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,032.05	VAT Zero Rated Sales	0.00
Add : VAT	322.28	VAT Amount	322.28
TOTAL AMOUNT DUE	4,354.33	TOTAL SALES	4,571.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1570/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518420494013

Collection Ref. Code	: 1829-26-572-5	Premise Address	: U ALVIOLA STREET,BARANGAY TEJERO		
Account ID	: 5186130000-5				
Customer Name	: MENDOZA,PEDRO M TM	TOTAL AMOUNT DUE	: 5,158.23	Overdue Bill	: 1
Meter Number	: 394943 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51861300005 BC20/184.1/1570/0/10/05-27-2016/38 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732898355174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051677

73282300000

Date : 05-27-2016

BC20/184.1/1600/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328230000-0

Collection Ref. Code : 1839-97-629-2

Customer Information----------

Name : VINALON,JERUVIL D

Premise Address : 1-2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322123 GS6	Pole No	:	0267303
Serial No	:	44359559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13016
Period From	:	04-26-2016	Prev Rdg	:	12764
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	310	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,023.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.5013/kWh	126.33
System Loss Charge	0.7989/kWh	201.32
Sub-Total		1,647.45
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,024.00	100.48
Sub-Total		121.93
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		79.59
Transmission		3.13
System Loss		11.49
Distribution		87.12
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		336.99
CURRENT BILL - MAY 2016		2,832.41
TOTAL AMOUNT DUE		4,856.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,000.00

Your monthly electricity consumption chart

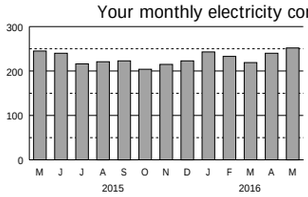

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.41		
Less : VAT	198.21		
Amount Net of VAT	2,634.20		
Less: BIR 2306	84.09		
BIR 2307	50.28	VATable Sales	2,634.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.83	VAT Zero Rated Sales	0.00
Add : VAT	198.21	VAT Amount	198.21
TOTAL AMOUNT DUE	2,698.04	TOTAL SALES	2,832.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1600/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732898355174

Collection Ref. Code	: 1839-97-629-2	Premise Address	: 1-2 VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 7328230000-0				
Customer Name	: VINALON,JERUVIL D	TOTAL AMOUNT DUE	: 4,856.31	Overdue Bill	: 1
Meter Number	: 322123 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73282300000 BC20/184.1/1600/0/10/05-27-2016/38 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883838400287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042769

88322281085

Date : 05-27-2016

BC20/184.1/1610/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832228108-5

Collection Ref. Code : 1857-69-785-5

Customer Information----------

Name : PONTILLAS,MICHAEL MENDOZA

Premise Address : 102 ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2938 EIS6	Pole No	:	0267303
Serial No	:	83303270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5019
Period From	:	04-26-2016	Prev Rdg	:	4668
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	236	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.2986/kWh	104.81
System Loss Charge	0.8302/kWh	291.40
Sub-Total		2,234.50
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		110.86
Transmission		2.60
System Loss		16.83
Distribution		121.12
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		456.70
CURRENT BILL - MAY 2016		3,784.91
TOTAL AMOUNT DUE		6,511.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,980.00

Your monthly electricity consumption chart

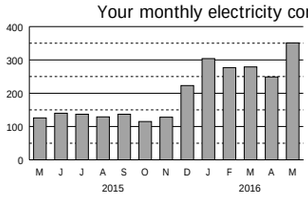

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.91		
Less : VAT	264.53		
Amount Net of VAT	3,520.38		
Less: BIR 2306	111.51		
BIR 2307	67.06	VATable Sales	3,520.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.81	VAT Zero Rated Sales	0.00
Add : VAT	264.53	VAT Amount	264.53
TOTAL AMOUNT DUE	3,606.34	TOTAL SALES	3,784.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1610/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883838400287

Collection Ref. Code : 1857-69-785-5

Account ID : 8832228108-5

Customer Name : PONTILLAS,MICHAEL MENDOZA

Meter Number : 2938 EIS6

Period : Apr 2016

Premise Address : 102 ALVIOLA ST.,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 6,511.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88322281085

BC20/184.1/1610/0/10/05-27-2016/38

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570909958719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035669

57053506192

Date : 05-27-2016

BC20/184.1/1630/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705350619-2

Collection Ref. Code : 1849-59-923-8

Customer Information----------

Name : SENO,FE INOCANDO

Premise Address : 9B2-ULDARICO ALVIOLA STREET

TIN :

Metering Information----------

Meter No	:	349041 GS6	Pole No	:	0267303
Serial No	:	44479625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9156
Period From	:	04-26-2016	Prev Rdg	:	8857
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	1180	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,565.95
Transmission Charge	0.2986/kWh	89.28
System Loss Charge	0.8302/kWh	248.23
Sub-Total		1,903.46
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		88.14
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		94.45
Transmission		2.21
System Loss		14.35
Distribution		103.26
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		391.25
CURRENT BILL - MAY 2016		3,243.38
TOTAL AMOUNT DUE		6,377.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,966.00

Your monthly electricity consumption chart

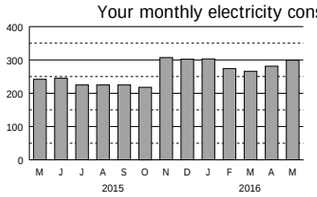

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.38		
Less : VAT	227.41		
Amount Net of VAT	3,015.97		
Less: BIR 2306	95.86		
BIR 2307	57.47	VATable Sales	3,015.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.64	VAT Zero Rated Sales	0.00
Add : VAT	227.41	VAT Amount	227.41
TOTAL AMOUNT DUE	3,090.05	TOTAL SALES	3,243.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1630/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570909958719

Collection Ref. Code	: 1849-59-923-8	Premise Address	: 9B2-ULDARICO ALVIOLA STREET		
Account ID	: 5705350619-2				
Customer Name	: SENO,FE INOCANDO	TOTAL AMOUNT DUE	: 6,377.68	Overdue Bill	: 1
Meter Number	: 349041 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57053506192 BC20/184.1/1630/0/10/05-27-2016/38 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926277305524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047801

92612866571

Date : 05-27-2016

BC20/184.1/1651/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261286657-1

Collection Ref. Code : 1851-90-581-2

Customer Information----------

Name : MENDOZA,LOURDES POGADO

Premise Address : 9-62 U. ALVIOLA ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	310106 GS6	Pole No	:	0267324
Serial No	:	44442072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8630
Period From	:	04-26-2016	Prev Rdg	:	8476
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	319	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.47
CURRENT BILL - MAY 2016		1,670.00
TOTAL AMOUNT DUE		3,140.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,180.00

Your monthly electricity consumption chart

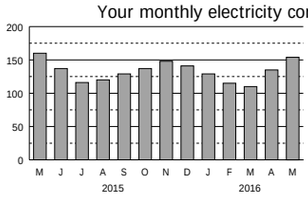

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.00		
Less : VAT	117.08		
Amount Net of VAT	1,552.92		
Less: BIR 2306	49.37		
BIR 2307	29.59	VATable Sales	1,552.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.96	VAT Zero Rated Sales	0.00
Add : VAT	117.08	VAT Amount	117.08
TOTAL AMOUNT DUE	1,591.04	TOTAL SALES	1,670.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1651/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926277305524

Collection Ref. Code	: 1851-90-581-2	Premise Address	: 9-62 U. ALVIOLA ST.,TEJERO		
Account ID	: 9261286657-1				
Customer Name	: MENDOZA,LOURDES POGADO	TOTAL AMOUNT DUE	: 3,140.71	Overdue Bill	: 1
Meter Number	: 310106 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92612866571 BC20/184.1/1651/0/10/05-27-2016/38 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032799262555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051990

03224311054

Date : 05-27-2016

BC20/184.1/1661/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322431105-4

Collection Ref. Code : 1857-85-116-1

Customer Information----------

Name : TANGENTE,ROSALINA PRIETO

Premise Address : 9C 2 U-ALVILOA STREET,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014824 EFS6	Pole No	:	0267324
Serial No	:	121448325	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2093
Period From	:	04-26-2016	Prev Rdg	:	1999
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		- 18.57
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.35
CURRENT BILL - MAY 2016		973.17
TOTAL AMOUNT DUE		2,225.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 940.00

Your monthly electricity consumption chart

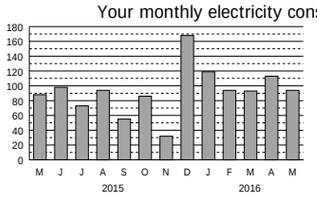

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.17		
Less : VAT	68.16		
Amount Net of VAT	905.01		
Less: BIR 2306	28.74		
BIR 2307	17.20	VATable Sales	905.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.07	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	927.23	TOTAL SALES	973.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1661/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032799262555

Collection Ref. Code	: 1857-85-116-1	Premise Address	: 9C 2 U-ALVILOA STREET,TEJERO, CEBU CITY
Account ID	: 0322431105-4		
Customer Name	: TANGENTE,ROSALINA PRIETO	TOTAL AMOUNT DUE	: 2,225.86 Overdue Bill : 1
Meter Number	: 014824 EFS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03224311054 BC20/184.1/1661/0/10/05-27-2016/38 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884454408493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043199

88487134723

Date : 05-27-2016

BC20/184.1/1711/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848713472-3

Collection Ref. Code : 1859-68-266-9

Customer Information----------

Name : ARONG,RUEL POGADO

Premise Address : DAVID GAISANO ST. T PADILLA EXT,TEJERO VILLAGONZALO II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036252	Pole No	:	0267324
Serial No	:	125291609	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2562
Period From	:	04-26-2016	Prev Rdg	:	2464
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 21.98
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.06
CURRENT BILL - MAY 2016		1,011.37
TOTAL AMOUNT DUE		2,185.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,290.00

Your monthly electricity consumption chart

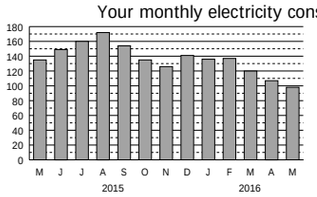

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.37		
Less : VAT	70.72		
Amount Net of VAT	940.65		
Less: BIR 2306	29.82		
BIR 2307	17.88	VATable Sales	940.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.95	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	963.67	TOTAL SALES	1,011.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1711/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884454408493

Collection Ref. Code	: 1859-68-266-9	Premise Address	: DAVID GAISANO ST. T PADILLA EXT,TEJERO VILLAGONZALO II, CEBU CITY		
Account ID	: 8848713472-3				
Customer Name	: ARONG,RUEL POGADO	TOTAL AMOUNT DUE	: 2,185.47	Overdue Bill	: 1
Meter Number	: MTR1036252				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88487134723 BC20/184.1/1711/0/10/05-27-2016/38 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021857070324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046340

02132300001

Date : 05-27-2016

BC20/184.1/1721/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213230000-1

Collection Ref. Code : 1809-37-185-6

Customer Information----------

Name : MONTAJES,EPIFANIO O

Premise Address : ULDARICO ALVIOLA ST,C/O EPIFANIO MONTAJES

TIN :

Metering Information----------

Meter No	:	540078 GS6	Pole No	:	0260114
Serial No	:	87117747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19997
Period From	:	04-26-2016	Prev Rdg	:	19577
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	240	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.2986/kWh	125.41
System Loss Charge	0.8302/kWh	348.68
Sub-Total		2,673.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		68.64
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		132.66
Transmission		3.11
System Loss		20.16
Distribution		144.81
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		542.24
CURRENT BILL - MAY 2016		4,491.39
TOTAL AMOUNT DUE		6,136.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 3,390.00

Your monthly electricity consumption chart

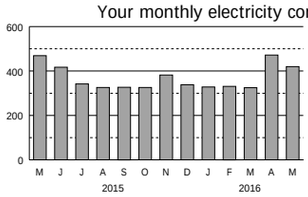

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,491.39		
Less : VAT	312.53		
Amount Net of VAT	4,178.86		
Less: BIR 2306	131.78		
BIR 2307	79.58	VATable Sales	4,178.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,967.50	VAT Zero Rated Sales	0.00
Add : VAT	312.53	VAT Amount	312.53
TOTAL AMOUNT DUE	4,280.03	TOTAL SALES	4,491.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1721/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021857070324

Collection Ref. Code	: 1809-37-185-6	Premise Address	: ULDARICO ALVIOLA ST,C/O EPIFANIO MONTAJES		
Account ID	: 0213230000-1				
Customer Name	: MONTAJES,EPIFANIO O	TOTAL AMOUNT DUE	: 6,136.58	Overdue Bill	: 1
Meter Number	: 540078 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02132300001 BC20/184.1/1721/0/10/05-27-2016/38 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006979897232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037056

00603300005

Date : 05-27-2016

BC20/184.1/1723/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060330000-5

Collection Ref. Code : 1825-81-797-9

Customer Information----------

Name : MONLEON,ROBERTO

Premise Address : VILLA GONZALO II

TIN :

Metering Information----------

Meter No	:	541368 GS6	Pole No	:	0260114
Serial No	:	220701933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13992
Period From	:	04-26-2016	Prev Rdg	:	13675
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		92.59
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		414.67
CURRENT BILL - MAY 2016		3,437.34
TOTAL AMOUNT DUE		6,717.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,987.00

Your monthly electricity consumption chart

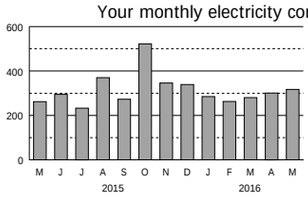

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.34		
Less : VAT	240.98		
Amount Net of VAT	3,196.36		
Less: BIR 2306	101.58		
BIR 2307	60.91	VATable Sales	3,196.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.87	VAT Zero Rated Sales	0.00
Add : VAT	240.98	VAT Amount	240.98
TOTAL AMOUNT DUE	3,274.85	TOTAL SALES	3,437.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1723/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006979897232

Collection Ref. Code	: 1825-81-797-9	Premise Address	: VILLA GONZALO II		
Account ID	: 0060330000-5				
Customer Name	: MONLEON,ROBERTO	TOTAL AMOUNT DUE	: 6,717.65	Overdue Bill	: 1
Meter Number	: 541368 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00603300005

BC20/184.1/1723/0/10/05-27-2016/38

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611166845303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039837

61132300007

Date : 05-27-2016

BC20/184.1/1725/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113230000-7

Collection Ref. Code : 1809-37-131-7

Customer Information----------

Name : GONCER,ALFONSO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540032 GS6	Pole No	:	0260114
Serial No	:	85809330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4462
Period From	:	04-26-2016	Prev Rdg	:	4398
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 112.65
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.41
CURRENT BILL - MAY 2016		555.32
TOTAL AMOUNT DUE		878.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 317.00

Your monthly electricity consumption chart

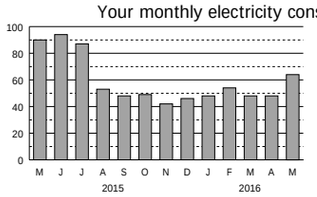

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.32		
Less : VAT	38.30		
Amount Net of VAT	517.02		
Less: BIR 2306	16.19		
BIR 2307	9.73	VATable Sales	517.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.10	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	529.40	TOTAL SALES	555.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1725/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611166845303

Collection Ref. Code	: 1809-37-131-7	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 6113230000-7				
Customer Name	: GONCER,ALFONSO	TOTAL AMOUNT DUE	: 878.28	Overdue Bill	: 1
Meter Number	: 540032 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61132300007

BC20/184.1/1725/0/10/05-27-2016/38

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809681819830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038548

80961300003

Date : 05-27-2016

BC20/184.1/1726/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096130000-3

Collection Ref. Code : 1835-66-092-4

Customer Information----------

Name : DINOY,CRICHARD D TM

Premise Address : U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	539619 GS6	Pole No	:	0260114
Serial No	:	65858627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8700
Period From	:	04-26-2016	Prev Rdg	:	8485
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		65.59
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.80
CURRENT BILL - MAY 2016		2,336.28
TOTAL AMOUNT DUE		4,700.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,070.00

Your monthly electricity consumption chart

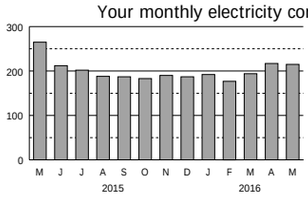

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.28		
Less : VAT	163.96		
Amount Net of VAT	2,172.32		
Less: BIR 2306	69.12		
BIR 2307	41.40	VATable Sales	2,172.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.80	VAT Zero Rated Sales	0.00
Add : VAT	163.96	VAT Amount	163.96
TOTAL AMOUNT DUE	2,225.76	TOTAL SALES	2,336.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1726/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809681819830

Collection Ref. Code	: 1835-66-092-4	Premise Address	: U ALVIOLA ST		
Account ID	: 8096130000-3				
Customer Name	: DINOY,CRICHARD D TM	TOTAL AMOUNT DUE	: 4,700.58	Overdue Bill	: 1
Meter Number	: 539619 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80961300003 BC20/184.1/1726/0/10/05-27-2016/38 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911294094332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039538

91132300004

Date : 05-27-2016

BC20/184.1/1730/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113230000-4

Collection Ref. Code : 1809-37-176-7

Customer Information----------

Name : CABATO,LITA C TM

Premise Address : 17 D VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	525369 GS6	Pole No	:	0260184
Serial No	:	65007069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1965
Period From	:	04-26-2016	Prev Rdg	:	1896
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 102.53
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.41
CURRENT BILL - MAY 2016		619.55
TOTAL AMOUNT DUE		1,220.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 689.00

Your monthly electricity consumption chart

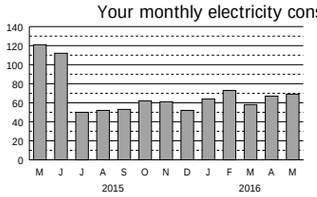

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.55		
Less : VAT	43.50		
Amount Net of VAT	576.05		
Less: BIR 2306	18.38		
BIR 2307	10.86	VATable Sales	576.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.81	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	590.31	TOTAL SALES	619.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1730/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911294094332

Collection Ref. Code	: 1809-37-176-7	Premise Address	: 17 D VILLAGONZALO 2		
Account ID	: 9113230000-4				
Customer Name	: CABATO,LITA C TM	TOTAL AMOUNT DUE	: 1,220.35	Overdue Bill	: 1
Meter Number	: 525369 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91132300004

BC20/184.1/1730/0/10/05-27-2016/38

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354217895949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045673

35403300003

Date : 05-27-2016

BC20/184.1/1733/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540330000-3

Collection Ref. Code : 1825-70-650-6

Customer Information----------

Name : GUIPO,ANTONIO D

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540016 GS6	Pole No	:	0260184
Serial No	:	53516818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11674
Period From	:	04-26-2016	Prev Rdg	:	11351
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,359.50	67.19
Sub-Total		94.68
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		422.53
CURRENT BILL - MAY 2016		3,502.65
TOTAL AMOUNT DUE		6,862.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,715.00

Your monthly electricity consumption chart

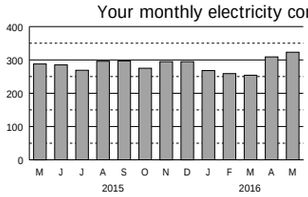

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.65		
Less : VAT	245.55		
Amount Net of VAT	3,257.10		
Less: BIR 2306	103.50		
BIR 2307	62.06	VATable Sales	3,257.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,091.54	VAT Zero Rated Sales	0.00
Add : VAT	245.55	VAT Amount	245.55
TOTAL AMOUNT DUE	3,337.09	TOTAL SALES	3,502.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1733/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354217895949

Collection Ref. Code	: 1825-70-650-6	Premise Address	: VILLAGONZALO II		
Account ID	: 3540330000-3				
Customer Name	: GUIPO,ANTONIO D	TOTAL AMOUNT DUE	: 6,862.38	Overdue Bill	: 1
Meter Number	: 540016 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35403300003

BC20/184.1/1733/0/10/05-27-2016/38

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236739148560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035343

23692300009

Date : 05-27-2016

BC20/184.1/1734/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369230000-9

Collection Ref. Code : 1845-30-086-6

Customer Information----------

Name : GUIPO,MARLON BRANDO J

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540089 GS6	Pole No	:	0260100
Serial No	:	67267138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17984
Period From	:	04-26-2016	Prev Rdg	:	17735
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	430	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,365.50	107.31
Sub-Total		128.51
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		333.01
CURRENT BILL - MAY 2016		2,764.15
TOTAL AMOUNT DUE		6,048.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,081.00

Your monthly electricity consumption chart

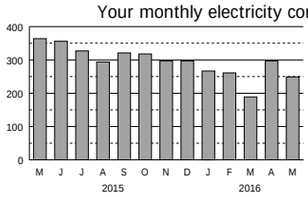

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.15		
Less : VAT	196.15		
Amount Net of VAT	2,568.00		
Less: BIR 2306	82.65		
BIR 2307	48.99	VATable Sales	2,568.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.36	VAT Zero Rated Sales	0.00
Add : VAT	196.15	VAT Amount	196.15
TOTAL AMOUNT DUE	2,632.51	TOTAL SALES	2,764.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1734/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236739148560

Collection Ref. Code	: 1845-30-086-6	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 2369230000-9				
Customer Name	: GUIPO,MARLON BRANDO J	TOTAL AMOUNT DUE	: 6,048.65	Overdue Bill	: 1
Meter Number	: 540089 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23692300009

BC20/184.1/1734/0/10/05-27-2016/38

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114593734172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042736

11492300006

Date : 05-27-2016

BC20/184.1/1734/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149230000-6

Collection Ref. Code : 1841-36-452-5

Customer Information----------

Name : ZERNA,FLORENCIA I

Premise Address : U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269214 GS6	Pole No	:	0260261
Serial No	:	47214443	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7970
Period From	:	04-26-2016	Prev Rdg	:	7829
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,786.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.5013/kWh	70.68
System Loss Charge	0.7989/kWh	112.64
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		47.72
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		44.53
Transmission		1.76
System Loss		6.44
Distribution		49.01
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.21
CURRENT BILL - MAY 2016		1,564.14
TOTAL AMOUNT DUE		3,350.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,628.00

Your monthly electricity consumption chart

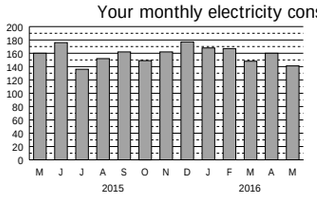

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.14		
Less : VAT	108.71		
Amount Net of VAT	1,455.43		
Less: BIR 2306	46.14		
BIR 2307	27.77	VATable Sales	1,455.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.52	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,490.23	TOTAL SALES	1,564.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1734/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114593734172

Collection Ref. Code	: 1841-36-452-5	Premise Address	: U ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 1149230000-6				
Customer Name	: ZERNA,FLORENCIA I	TOTAL AMOUNT DUE	: 3,350.25	Overdue Bill	: 1
Meter Number	: 269214 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11492300006 BC20/184.1/1734/0/10/05-27-2016/38 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393070083100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049127

39385593213

Date : 05-27-2016

BC20/184.1/1736/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938559321-3

Collection Ref. Code : 1851-77-794-6

Customer Information----------

Name : NAINGUE,JOCELYN FEBRIO

Premise Address : VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	540277 GS6	Pole No	:	0260100
Serial No	:	67251110	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10253
Period From	:	04-26-2016	Prev Rdg	:	9962
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	222	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,737.00	74.74
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.54
CURRENT BILL - MAY 2016		3,172.21
TOTAL AMOUNT DUE		6,909.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,249.00

Your monthly electricity consumption chart

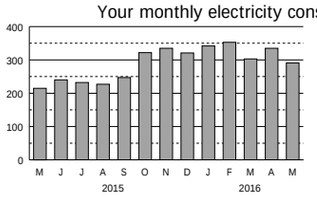

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.21		
Less : VAT	222.99		
Amount Net of VAT	2,949.22		
Less: BIR 2306	93.97		
BIR 2307	56.21	VATable Sales	2,949.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.04	VAT Zero Rated Sales	0.00
Add : VAT	222.99	VAT Amount	222.99
TOTAL AMOUNT DUE	3,022.03	TOTAL SALES	3,172.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1736/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393070083100

Collection Ref. Code	: 1851-77-794-6	Premise Address	: VILLAGONZALO II,TEJERO		
Account ID	: 3938559321-3				
Customer Name	: NAINGUE,JOCELYN FEBRIO	TOTAL AMOUNT DUE	: 6,909.18	Overdue Bill	: 1
Meter Number	: 540277 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39385593213

BC20/184.1/1736/0/10/05-27-2016/38

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176636790308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039477

17603300009

Date : 05-27-2016

BC20/184.1/1737/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760330000-9

Collection Ref. Code : 1825-88-212-6

Customer Information----------

Name : ARCILLA,LUZ

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540027 GS6	Pole No	:	0260184
Serial No	:	52459954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7472
Period From	:	04-26-2016	Prev Rdg	:	7319
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.83
CURRENT BILL - MAY 2016		1,665.14
TOTAL AMOUNT DUE		3,388.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,565.00

Your monthly electricity consumption chart

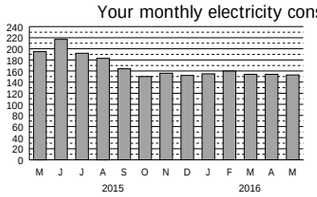

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.14		
Less : VAT	116.97		
Amount Net of VAT	1,548.17		
Less: BIR 2306	49.29		
BIR 2307	29.51	VATable Sales	1,548.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.37	VAT Zero Rated Sales	0.00
Add : VAT	116.97	VAT Amount	116.97
TOTAL AMOUNT DUE	1,586.34	TOTAL SALES	1,665.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1737/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176636790308

Collection Ref. Code	: 1825-88-212-6	Premise Address	: VILLAGONZALO II		
Account ID	: 1760330000-9				
Customer Name	: ARCILLA,LUZ	TOTAL AMOUNT DUE	: 3,388.89	Overdue Bill	: 1
Meter Number	: 540027 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17603300009 BC20/184.1/1737/0/10/05-27-2016/38 2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866603070850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033880

86651300005

Date : 05-27-2016

BC20/184.1/1738/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665130000-5

Collection Ref. Code : 1835-20-746-4

Customer Information----------

Name : CANETE,JOSELITO B TM

Premise Address : 21-C VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540038 GS6	Pole No	:	0260184
Serial No	:	53083613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1779
Period From	:	04-26-2016	Prev Rdg	:	1749
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 181.01
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.12
CURRENT BILL - MAY 2016		123.94
TOTAL AMOUNT DUE		232.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 312.64

Your monthly electricity consumption chart

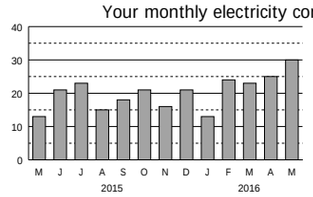

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.94		
Less : VAT	8.07		
Amount Net of VAT	115.87		
Less: BIR 2306	3.48		
BIR 2307	2.03	VATable Sales	115.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.36	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	118.43	TOTAL SALES	123.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1738/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866603070850

Collection Ref. Code	: 1835-20-746-4	Premise Address	: 21-C VILLAGONZALO II		
Account ID	: 8665130000-5				
Customer Name	: CANETE,JOSELITO B TM	TOTAL AMOUNT DUE	: 232.90	Overdue Bill	: 1
Meter Number	: 540038 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86651300005 BC20/184.1/1738/0/10/05-27-2016/38 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123636752641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046944

12312300002

Date : 05-27-2016

BC20/184.1/1739/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231230000-2

Collection Ref. Code : 1841-90-560-7

Customer Information----------

Name : MONTECILLO,JULIDINA C

Premise Address : 21-C U. ALVIOLA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540075 GS6	Pole No	:	0260100
Serial No	:	53516983	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8954
Period From	:	04-26-2016	Prev Rdg	:	8714
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	290	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,570.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.5013/kWh	120.31
System Loss Charge	0.7989/kWh	191.74
Sub-Total		1,569.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		71.83
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		75.80
Transmission		2.98
System Loss		10.93
Distribution		83.01
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		315.26
CURRENT BILL - MAY 2016		2,647.80
TOTAL AMOUNT DUE		5,218.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,081.00

Your monthly electricity consumption chart

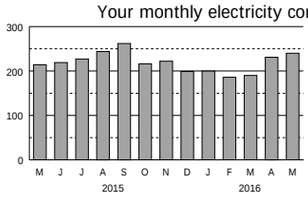

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.80		
Less : VAT	183.44		
Amount Net of VAT	2,464.36		
Less: BIR 2306	77.85		
BIR 2307	47.00	VATable Sales	2,464.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.51	VAT Zero Rated Sales	0.00
Add : VAT	183.44	VAT Amount	183.44
TOTAL AMOUNT DUE	2,522.95	TOTAL SALES	2,647.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1739/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123636752641

Collection Ref. Code	: 1841-90-560-7	Premise Address	: 21-C U. ALVIOLA,TEJERO,CEBU CITY		
Account ID	: 1231230000-2				
Customer Name	: MONTECILLO,JULIDINA C	TOTAL AMOUNT DUE	: 5,218.33	Overdue Bill	: 1
Meter Number	: 540075 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12312300002 BC20/184.1/1739/0/10/05-27-2016/38 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881139906309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041383

88106566834

Date : 05-27-2016

BC20/184.1/1765/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810656683-4

Collection Ref. Code : 1861-98-449-9

Customer Information----------

Name : EVANGELISTA,GINA DEL CASTILLO

Premise Address : 19-E VILLAGONZALO STREET,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120667	Pole No	:	0260093
Serial No	:	84458452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3870
Period From	:	04-26-2016	Prev Rdg	:	3432
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	790	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,050.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,293.94
Transmission Charge	0.2986/kWh	130.79
System Loss Charge	0.8302/kWh	363.63
Sub-Total		2,788.36
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,050.50	101.01
Sub-Total		138.28
Government Charges		
Franchise Tax - Local		31.39
Value Added Tax		
Generation		138.35
Transmission		3.24
System Loss		21.02
Distribution		150.99
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		574.01
CURRENT BILL - MAY 2016		4,758.90
TOTAL AMOUNT DUE		9,809.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 4,014.00

Your monthly electricity consumption chart

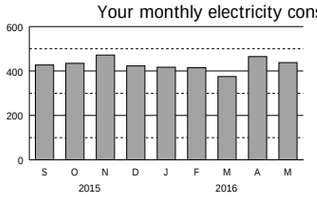

Avg Monthly Usage : 429.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,758.90		
Less : VAT	333.96		
Amount Net of VAT	4,424.94		
Less: BIR 2306	140.77		
BIR 2307	84.33	VATable Sales	4,424.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,199.84	VAT Zero Rated Sales	0.00
Add : VAT	333.96	VAT Amount	333.96
TOTAL AMOUNT DUE	4,533.80	TOTAL SALES	4,758.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1765/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881139906309

Collection Ref. Code	: 1861-98-449-9	Premise Address	: 19-E VILLAGONZALO STREET,TEJERO,CEBU CITY		
Account ID	: 8810656683-4				
Customer Name	: EVANGELISTA,GINA DEL CASTILLO	TOTAL AMOUNT DUE	: 9,809.39	Overdue Bill	: 1
Meter Number	: MTR1120667				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88106566834 BC20/184.1/1765/0/10/05-27-2016/38 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684111975806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043177

68442300007

Date : 05-27-2016

BC20/184.1/1810/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844230000-7

Collection Ref. Code : 1811-48-167-1

Customer Information----------

Name : AQUINO,RENITA TM F.

Premise Address : 82 VILLAGONZALO II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546264 GS6	Pole No	:	0260156
Serial No	:	68672177	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4964
Period From	:	04-26-2016	Prev Rdg	:	4816
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.32
CURRENT BILL - MAY 2016		1,602.42
TOTAL AMOUNT DUE		2,894.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,014.00

Your monthly electricity consumption chart

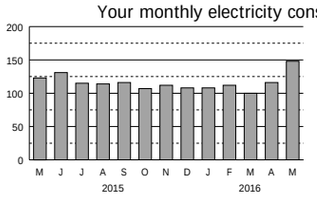

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.42		
Less : VAT	112.25		
Amount Net of VAT	1,490.17		
Less: BIR 2306	47.31		
BIR 2307	28.39	VATable Sales	1,490.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.47	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,526.72	TOTAL SALES	1,602.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1810/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684111975806

Collection Ref. Code	: 1811-48-167-1	Premise Address	: 82 VILLAGONZALO II,CEBU CITY		
Account ID	: 6844230000-7				
Customer Name	: AQUINO,RENITA TM F.	TOTAL AMOUNT DUE	: 2,894.95	Overdue Bill	: 1
Meter Number	: 546264 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68442300007 BC20/184.1/1810/0/10/05-27-2016/38 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518816593698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044048

51842300009

Date : 05-27-2016

BC20/184.1/1830/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184230000-9

Collection Ref. Code : 1823-71-020-4

Customer Information----------

Name : SOON,MARIO I.

Premise Address : 82 VILLAGONZALO II,BRGY. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546243 GS6	Pole No	:	0260156
Serial No	:	77628832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9749
Period From	:	04-26-2016	Prev Rdg	:	9523
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,782.50	75.65
Sub-Total		94.88
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		299.51
CURRENT BILL - MAY 2016		2,484.79
TOTAL AMOUNT DUE		4,947.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,320.00

Your monthly electricity consumption chart

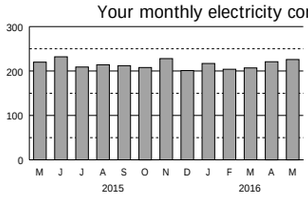

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.79		
Less : VAT	175.46		
Amount Net of VAT	2,309.33		
Less: BIR 2306	73.94		
BIR 2307	44.03	VATable Sales	2,309.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.36	VAT Zero Rated Sales	0.00
Add : VAT	175.46	VAT Amount	175.46
TOTAL AMOUNT DUE	2,366.82	TOTAL SALES	2,484.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1830/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518816593698

Collection Ref. Code	: 1823-71-020-4	Premise Address	: 82 VILLAGONZALO II,BRGY. TEJERO,CEBU CITY		
Account ID	: 5184230000-9				
Customer Name	: SOON,MARIO I.	TOTAL AMOUNT DUE	: 4,947.04	Overdue Bill	: 1
Meter Number	: 546243 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51842300009 BC20/184.1/1830/0/10/05-27-2016/38 2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211330853641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039682

21132300001

Date : 05-27-2016

BC20/184.1/1840/0278680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113230000-1

Collection Ref. Code : 1809-37-107-4

Customer Information----------

Name : VALDUEZA,PEDRITA -M2

Premise Address : #75 U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540230 GS6	Pole No	:	0278680
Serial No	:	64081058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5998
Period From	:	04-26-2016	Prev Rdg	:	5899
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	170	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,016.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.5013/kWh	49.63
System Loss Charge	0.7989/kWh	79.09
Sub-Total		647.21
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		31.28
Transmission		1.23
System Loss		4.51
Distribution		34.59
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.33
CURRENT BILL - MAY 2016		1,094.57
TOTAL AMOUNT DUE		2,111.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 870.00

Your monthly electricity consumption chart

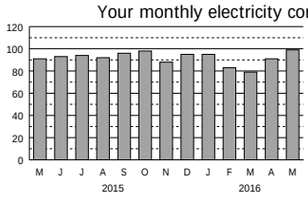

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.57		
Less : VAT	75.93		
Amount Net of VAT	1,018.64		
Less: BIR 2306	32.22		
BIR 2307	19.43	VATable Sales	1,018.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.99	VAT Zero Rated Sales	0.00
Add : VAT	75.93	VAT Amount	75.93
TOTAL AMOUNT DUE	1,042.92	TOTAL SALES	1,094.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1840/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211330853641

Collection Ref. Code	: 1809-37-107-4	Premise Address	: #75 U ALVIOLA ST,VILLAGONZALO II
Account ID	: 2113230000-1		
Customer Name	: VALDUEZA,PEDRITA -M2	TOTAL AMOUNT DUE	: 2,111.16
Meter Number	: 540230 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21132300001 BC20/184.1/1840/0/10/05-27-2016/38 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960110316581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049375

96072300005

Date : 05-27-2016

BC20/184.1/1850/0260142/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607230000-5

Collection Ref. Code : 1825-22-266-5

Customer Information----------

Name : DELGADO,PEDRO C

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	541343 GS6	Pole No	:	0260142
Serial No	:	74379432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4193
Period From	:	04-26-2016	Prev Rdg	:	3847
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.2986/kWh	103.32
System Loss Charge	0.8302/kWh	287.25
Sub-Total		2,202.68
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,999.50	59.99
Sub-Total		89.43
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		109.28
Transmission		2.56
System Loss		16.60
Distribution		119.40
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		451.01
CURRENT BILL - MAY 2016		3,738.13
TOTAL AMOUNT DUE		4,737.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

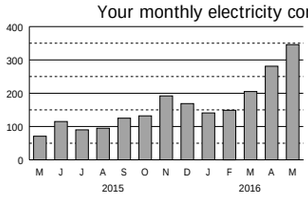

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.13		
Less : VAT	261.53		
Amount Net of VAT	3,476.60		
Less: BIR 2306	110.25		
BIR 2307	66.24	VATable Sales	3,476.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.11	VAT Zero Rated Sales	0.00
Add : VAT	261.53	VAT Amount	261.53
TOTAL AMOUNT DUE	3,561.64	TOTAL SALES	3,738.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1850/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960110316581

Collection Ref. Code	: 1825-22-266-5	Premise Address	: U ALVIOLA ST,VILLAGONZALO II		
Account ID	: 9607230000-5				
Customer Name	: DELGADO,PEDRO C	TOTAL AMOUNT DUE	: 4,737.65	Overdue Bill	: 1
Meter Number	: 541343 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96072300005

BC20/184.1/1850/0/10/05-27-2016/38

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748753957547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041719

74872300004

Date : 05-27-2016

BC20/184.1/1860/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487230000-4

Collection Ref. Code : 1813-83-011-8

Customer Information----------

Name : CABAHUG,RODULFO SR TM P.

Premise Address : 178-U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541291 GS6	Pole No	:	0260184
Serial No	:	71920884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13970
Period From	:	04-26-2016	Prev Rdg	:	13502
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	150	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,564.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,565.00	111.30
Sub-Total		151.13
Government Charges		
Franchise Tax - Local		33.56
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		613.72
CURRENT BILL - MAY 2016		5,088.27
TOTAL AMOUNT DUE		10,653.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,600.00

Your monthly electricity consumption chart

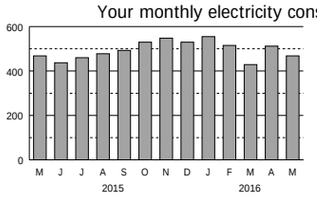

Avg Monthly Usage : 494.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,088.27		
Less : VAT	357.20		
Amount Net of VAT	4,731.07		
Less: BIR 2306	150.57		
BIR 2307	90.16	VATable Sales	4,731.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,490.34	VAT Zero Rated Sales	0.00
Add : VAT	357.20	VAT Amount	357.20
TOTAL AMOUNT DUE	4,847.54	TOTAL SALES	5,088.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1860/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748753957547

Collection Ref. Code	: 1813-83-011-8	Premise Address	: 178-U ALVIOLA ST,TEJERO,CEBU CITY		
Account ID	: 7487230000-4				
Customer Name	: CABAHUG,RODULFO SR TM P.	TOTAL AMOUNT DUE	: 10,653.20	Overdue Bill	: 1
Meter Number	: 541291 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74872300004 BC20/184.1/1860/0/10/05-27-2016/38 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775116207954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038968

77552300004

Date : 05-27-2016

BC20/184.1/1870/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755230000-4

Collection Ref. Code : 1811-74-368-4

Customer Information----------

Name : SOLANTE,MARILOU TM P.

Premise Address : 25-B U. ALVIOLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540009 GS6	Pole No	:	0260184
Serial No	:	68577148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11382
Period From	:	04-26-2016	Prev Rdg	:	11316
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.52
CURRENT BILL - MAY 2016		589.03
TOTAL AMOUNT DUE		1,191.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 462.00

Your monthly electricity consumption chart

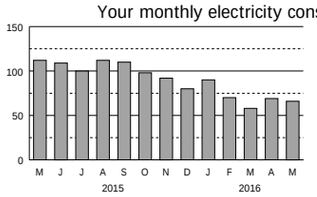

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.03		
Less : VAT	41.24		
Amount Net of VAT	547.79		
Less: BIR 2306	17.43		
BIR 2307	10.33	VATable Sales	547.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.03	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	561.27	TOTAL SALES	589.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1870/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775116207954

Collection Ref. Code	: 1811-74-368-4	Premise Address	: 25-B U. ALVIOLA ST,CEBU CITY
Account ID	: 7755230000-4		
Customer Name	: SOLANTE,MARILOU TM P.	TOTAL AMOUNT DUE	: 1,191.84
Meter Number	: 540009 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77552300004 BC20/184.1/1870/0/10/05-27-2016/38 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370944050797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035668

37040923627

Date : 05-27-2016

BC20/184.1/1871/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704092362-7

Collection Ref. Code : 1855-35-320-2

Customer Information----------

Name : CAGUIAT,GINA CABAHUG

Premise Address : 79 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022641	Pole No	:	0260184
Serial No	:	121743511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1799
Period From	:	04-26-2016	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		- 50.87
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.83
CURRENT BILL - MAY 2016		896.42
TOTAL AMOUNT DUE		1,430.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,100.00

Your monthly electricity consumption chart

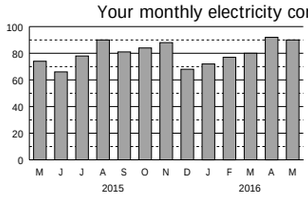

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.42		
Less : VAT	63.07		
Amount Net of VAT	833.35		
Less: BIR 2306	26.61		
BIR 2307	15.81	VATable Sales	833.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.93	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	854.00	TOTAL SALES	896.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1871/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370944050797

Collection Ref. Code	: 1855-35-320-2	Premise Address	: 79 VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 3704092362-7				
Customer Name	: CAGUIAT,GINA CABAHUG	TOTAL AMOUNT DUE	: 1,430.61	Overdue Bill	: 1
Meter Number	: MTR1022641				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37040923627 BC20/184.1/1871/0/10/05-27-2016/38 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157303398407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048575

15705135760

Date : 05-27-2016

BC20/184.1/1872/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570513576-0

Collection Ref. Code : 1859-52-974-7

Customer Information----------

Name : CALANDA,JEFREN CABAHUG

Premise Address : ALVIOLA,VILLA GONZALO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019113	Pole No	:	0260184
Serial No	:	121742648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2446
Period From	:	04-26-2016	Prev Rdg	:	2339
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.50
CURRENT BILL - MAY 2016		1,182.29
TOTAL AMOUNT DUE		1,600.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

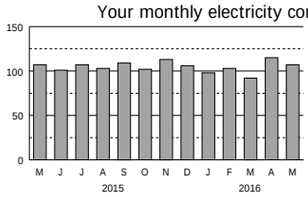

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.29		
Less : VAT	83.72		
Amount Net of VAT	1,098.57		
Less: BIR 2306	35.28		
BIR 2307	20.95	VATable Sales	1,098.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.34	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,126.06	TOTAL SALES	1,182.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1872/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157303398407

Collection Ref. Code	: 1859-52-974-7	Premise Address	: ALVIOLA,VILLA GONZALO,CEBU CITY
Account ID	: 1570513576-0		
Customer Name	: CALANDA,JEFREN CABAHUG	TOTAL AMOUNT DUE	: 1,600.44
Meter Number	: MTR1019113		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15705135760 BC20/184.1/1872/0/10/05-27-2016/38 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701829074478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034356

70192300005

Date : 05-27-2016

BC20/184.1/2110/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019230000-5

Collection Ref. Code : 1815-31-779-5

Customer Information----------

Name : MARTINEZ,ABETH TM M.

Premise Address : 29-B VILLAGONZALO 2,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540013 GS6	Pole No	:	0260184
Serial No	:	52595879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5963
Period From	:	04-26-2016	Prev Rdg	:	5841
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.23
CURRENT BILL - MAY 2016		1,328.66
TOTAL AMOUNT DUE		2,693.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,241.00

Your monthly electricity consumption chart

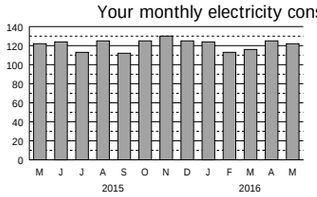

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.66		
Less : VAT	93.34		
Amount Net of VAT	1,235.32		
Less: BIR 2306	39.34		
BIR 2307	23.54	VATable Sales	1,235.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.44	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,265.78	TOTAL SALES	1,328.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2110/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701829074478

Collection Ref. Code	: 1815-31-779-5	Premise Address	: 29-B VILLAGONZALO 2,BRGY TEJERO,CEBU CITY		
Account ID	: 7019230000-5				
Customer Name	: MARTINEZ,ABETH TM M.	TOTAL AMOUNT DUE	: 2,693.91	Overdue Bill	: 1
Meter Number	: 540013 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70192300005 BC20/184.1/2110/0/10/05-27-2016/38 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511491625150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51132300008

1005039836

Date : 05-27-2016

BC20/184.1/2120/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113230000-8

Collection Ref. Code : 1809-37-128-7

Customer Information----------

Name : PANTUAN,CELERINA

Premise Address : U ALVIOLA ST UA

TIN :

Metering Information----------

Meter No	:	540034 GS6	Pole No	:	0260184
Serial No	:	54669001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1925
Period From	:	04-26-2016	Prev Rdg	:	1881
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 156.23
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.32
CURRENT BILL - MAY 2016		298.10
TOTAL AMOUNT DUE		706.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 300.00

Your monthly electricity consumption chart

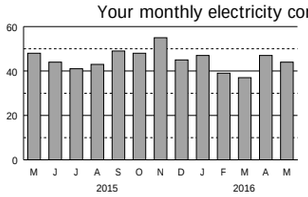

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.10		
Less : VAT	20.44		
Amount Net of VAT	277.66		
Less: BIR 2306	8.68		
BIR 2307	5.13	VATable Sales	277.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.85	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	284.29	TOTAL SALES	298.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2120/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511491625150

Collection Ref. Code	: 1809-37-128-7	Premise Address	: U ALVIOLA ST UA		
Account ID	: 5113230000-8				
Customer Name	: PANTUAN,CELERINA	TOTAL AMOUNT DUE	: 706.45	Overdue Bill	: 1
Meter Number	: 540034 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51132300008 BC20/184.1/2120/0/10/05-27-2016/38 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675059205420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038443

67582300009

Date : 05-27-2016

BC20/184.1/2140/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758230000-9

Collection Ref. Code : 1845-20-299-6

Customer Information----------

Name : CABAHUG,LEONIDA S

Premise Address : 29 VILLAGONZALO II ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540019 GS6	Pole No	:	0260184
Serial No	:	95591516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4673
Period From	:	04-26-2016	Prev Rdg	:	4585
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	336	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 64.62
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.43
CURRENT BILL - MAY 2016		859.82
TOTAL AMOUNT DUE		1,713.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 746.00

Your monthly electricity consumption chart

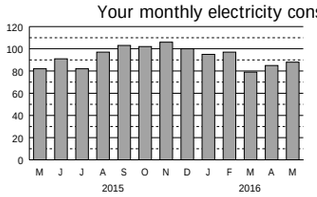

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.82		
Less : VAT	59.88		
Amount Net of VAT	799.94		
Less: BIR 2306	25.29		
BIR 2307	15.16	VATable Sales	799.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.49	VAT Zero Rated Sales	0.00
Add : VAT	59.88	VAT Amount	59.88
TOTAL AMOUNT DUE	819.37	TOTAL SALES	859.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2140/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675059205420

Collection Ref. Code	: 1845-20-299-6	Premise Address	: 29 VILLAGONZALO II ST.,TEJERO,CEBU CITY
Account ID	: 6758230000-9		
Customer Name	: CABAHUG,LEONIDA S	TOTAL AMOUNT DUE	: 1,713.60 Overdue Bill : 1
Meter Number	: 540019 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67582300009 BC20/184.1/2140/0/10/05-27-2016/38 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822981635062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046875

82232300002

Date : 05-27-2016

BC20/184.1/2153/0260121/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223230000-2

Collection Ref. Code : 1809-70-461-8

Customer Information----------

Name : BATULAN,GUILLERMO TM Q.

Premise Address : ALVIOLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	478871 GS6	Pole No	:	0260121
Serial No	:	59836394	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5844
Period From	:	04-26-2016	Prev Rdg	:	5638
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	420	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,306.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.5013/kWh	103.27
System Loss Charge	0.7989/kWh	164.57
Sub-Total		1,346.72
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,306.50	66.13
Sub-Total		83.66
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		65.07
Transmission		2.56
System Loss		9.38
Distribution		71.33
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.53
CURRENT BILL - MAY 2016		2,298.33
TOTAL AMOUNT DUE		5,604.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,382.00

Your monthly electricity consumption chart

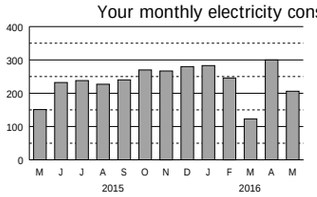

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.33		
Less : VAT	160.20		
Amount Net of VAT	2,138.13		
Less: BIR 2306	67.96		
BIR 2307	40.80	VATable Sales	2,138.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.37	VAT Zero Rated Sales	0.00
Add : VAT	160.20	VAT Amount	160.20
TOTAL AMOUNT DUE	2,189.57	TOTAL SALES	2,298.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2153/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822981635062

Collection Ref. Code	: 1809-70-461-8	Premise Address	: ALVIOLA ST,Cebu City		
Account ID	: 8223230000-2				
Customer Name	: BATULAN,GUILLERMO TM Q.	TOTAL AMOUNT DUE	: 5,604.75	Overdue Bill	: 1
Meter Number	: 478871 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82232300002 BC20/184.1/2153/0/10/05-27-2016/38 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547208274538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041242

5474075373

Date : 05-27-2016

BC20/184.1/2192/0260142/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474075373-3

Collection Ref. Code : 1857-60-065-7

Customer Information----------

Name : VALDUEZA,DANILO TUNACAO

Premise Address : 39 V. ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3341 EIS6	Pole No	:	0260142
Serial No	:	83303251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3065
Period From	:	04-26-2016	Prev Rdg	:	2923
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.13
CURRENT BILL - MAY 2016		1,543.22
TOTAL AMOUNT DUE		3,028.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 602.00

Your monthly electricity consumption chart

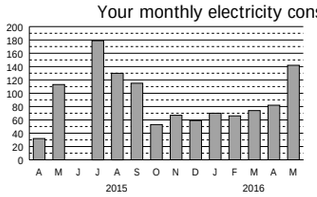

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.22		
Less : VAT	108.30		
Amount Net of VAT	1,434.92		
Less: BIR 2306	45.65		
BIR 2307	27.35	VATable Sales	1,434.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.92	VAT Zero Rated Sales	0.00
Add : VAT	108.30	VAT Amount	108.30
TOTAL AMOUNT DUE	1,470.22	TOTAL SALES	1,543.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2192/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547208274538

Collection Ref. Code : 1857-60-065-7

Account ID : 5474075373-3

Customer Name : VALDUEZA,DANILO TUNACAO

Meter Number : 3341 EIS6

Period : Mar 2016 to Apr 2016

Premise Address : 39 V. ALVIOLA ST.,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,028.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5474075733 BC20/184.1/2192/0/10/05-27-2016/38 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901602733170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034329

90132300006

Date : 05-27-2016

BC20/184.1/2200/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013230000-6

Collection Ref. Code : 1809-37-083-3

Customer Information----------

Name : SOLANTE,EPIMACO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540015 GS6	Pole No	:	0260170
Serial No	:	53287913	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2172
Period From	:	04-26-2016	Prev Rdg	:	2132
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 181.29
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.97
CURRENT BILL - MAY 2016		228.77
TOTAL AMOUNT DUE		516.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 216.00

Your monthly electricity consumption chart

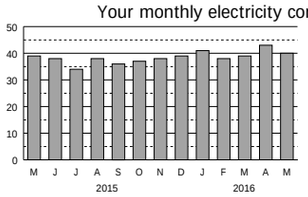

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.77		
Less : VAT	15.47		
Amount Net of VAT	213.30		
Less: BIR 2306	6.62		
BIR 2307	3.89	VATable Sales	213.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.79	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	218.26	TOTAL SALES	228.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2200/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901602733170

Collection Ref. Code	: 1809-37-083-3	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 9013230000-6				
Customer Name	: SOLANTE,EPIMACO	TOTAL AMOUNT DUE	: 516.68	Overdue Bill	: 1
Meter Number	: 540015 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90132300006 BC20/184.1/2200/0/10/05-27-2016/38 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701685031284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034286

70132300008

Date : 05-27-2016

BC20/184.1/2204/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013230000-8

Collection Ref. Code : 1809-37-074-4

Customer Information----------

Name : GANZO,AMADO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	546267 GS6	Pole No	:	0260170
Serial No	:	57803630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11840
Period From	:	04-26-2016	Prev Rdg	:	11669
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		222.63
CURRENT BILL - MAY 2016		1,844.98
Advance Payment/Credit Adjustments		- 729.35
TOTAL AMOUNT DUE		3,090.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,814.00

Your monthly electricity consumption chart

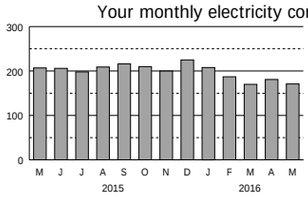

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.98		
Less : VAT	128.99		
Amount Net of VAT	1,715.99		
Less: BIR 2306	54.40		
BIR 2307	32.69	VATable Sales	1,715.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.90	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,757.89	TOTAL SALES	1,844.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2204/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701685031284

Collection Ref. Code : 1809-37-074-4

Account ID : 7013230000-8

Customer Name : GANZO,AMADO

Meter Number : 546267 GS6

Period : Apr 2016

Premise Address : ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 3,090.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70132300008

BC20/184.1/2204/0/10/05-27-2016/38

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059358705623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048146

05962300009

Date : 05-27-2016

BC20/184.1/2207/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596230000-9

Collection Ref. Code : 1825-16-470-3

Customer Information----------

Name : CUICO,REGIE A

Premise Address : 75 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540024 GS6	Pole No	:	0260156
Serial No	:	60078150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5500
Period From	:	04-26-2016	Prev Rdg	:	5432
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.20
CURRENT BILL - MAY 2016		601.29
Advance Payment/Credit Adjustments		- 2.93
TOTAL AMOUNT DUE		1,457.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 652.00

Your monthly electricity consumption chart

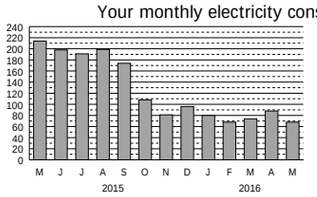

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.29		
Less : VAT	41.88		
Amount Net of VAT	559.41		
Less: BIR 2306	17.72		
BIR 2307	10.54	VATable Sales	559.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.15	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	573.03	TOTAL SALES	601.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2207/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059358705623

Collection Ref. Code	: 1825-16-470-3	Premise Address	: 75 U ALVIOLA ST,TEJERO,CEBU CITY
Account ID	: 0596230000-9		
Customer Name	: CUICO,REGIE A	TOTAL AMOUNT DUE	: 1,457.26 Overdue Bill : 1
Meter Number	: 540024 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05962300009 BC20/184.1/2207/0/10/05-27-2016/38 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730080623129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050894

73012300007

Date : 05-27-2016

BC20/184.1/2208/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301230000-7

Collection Ref. Code : 1821-31-998-2

Customer Information----------

Name : CADUNGOG,JESSIELON

Premise Address : 21-U ALVIOLA ST.,VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	540003 GS6	Pole No	:	0260170
Serial No	:	92026212	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2718
Period From	:	04-26-2016	Prev Rdg	:	2654
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 110.33
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.71
CURRENT BILL - MAY 2016		557.94
TOTAL AMOUNT DUE		997.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 410.00

Your monthly electricity consumption chart

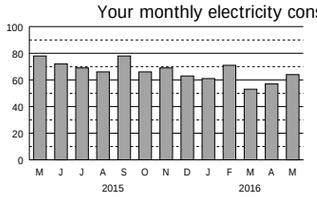

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.94		
Less : VAT	38.58		
Amount Net of VAT	519.36		
Less: BIR 2306	16.31		
BIR 2307	9.78	VATable Sales	519.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.27	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	531.85	TOTAL SALES	557.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2208/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730080623129

Collection Ref. Code	: 1821-31-998-2	Premise Address	: 21-U ALVIOLA ST.,VILLAGONZALO
Account ID	: 7301230000-7		
Customer Name	: CADUNGOG,JESSIELON	TOTAL AMOUNT DUE	: 997.01
Meter Number	: 540003 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73012300007

BC20/184.1/2208/0/10/05-27-2016/38

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336028364877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035479

33619385090

Date : 05-27-2016

BC20/184.1/2210/0260163/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361938509-0

Collection Ref. Code : 1857-67-533-9

Customer Information----------

Name : CADUNGOG,HANZEL CANAME

Premise Address : 40-2 V.ALVIOLA,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1378 EIS6	Pole No	:	0260163
Serial No	:	83302127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5525
Period From	:	04-26-2016	Prev Rdg	:	5283
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	346	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		94.63
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		319.75
CURRENT BILL - MAY 2016		2,652.42
TOTAL AMOUNT DUE		6,354.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,139.06

Your monthly electricity consumption chart

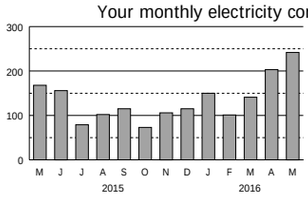

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.42		
Less : VAT	186.97		
Amount Net of VAT	2,465.45		
Less: BIR 2306	78.81		
BIR 2307	47.00	VATable Sales	2,465.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.64	VAT Zero Rated Sales	0.00
Add : VAT	186.97	VAT Amount	186.97
TOTAL AMOUNT DUE	2,526.61	TOTAL SALES	2,652.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2210/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336028364877

Collection Ref. Code	: 1857-67-533-9	Premise Address	: 40-2 V.ALVIOLA,TEJERO, CEBU CITY
Account ID	: 3361938509-0		
Customer Name	: CADUNGOG,HANZEL CANAME	TOTAL AMOUNT DUE	: 6,354.37
Meter Number	: 1378 EIS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33619385090

BC20/184.1/2210/0/10/05-27-2016/38

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838032757264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035783

83832714998

Date : 05-27-2016

BC20/184.1/2230/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383271499-8

Collection Ref. Code : 1859-41-458-3

Customer Information----------

Name : SOLANTE,NANCY EGOT

Premise Address : #39 V. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012686	Pole No	:	0260170
Serial No	:	34454790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1402
Period From	:	04-26-2016	Prev Rdg	:	1349
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 139.70
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.15
CURRENT BILL - MAY 2016(ESTIMATE)		410.51
TOTAL AMOUNT DUE		836.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 387.00

Your monthly electricity consumption chart

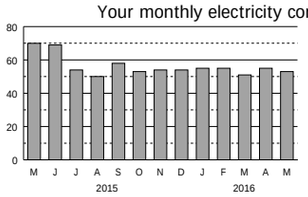

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.51		
Less : VAT	28.25		
Amount Net of VAT	382.26		
Less: BIR 2306	11.96		
BIR 2307	7.14	VATable Sales	382.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.16	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	391.41	TOTAL SALES	410.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2230/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838032757264

Collection Ref. Code	: 1859-41-458-3	Premise Address	: #39 V. ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 8383271499-8				
Customer Name	: SOLANTE,NANCY EGOT	TOTAL AMOUNT DUE	: 836.36	Overdue Bill	: 1
Meter Number	: MTR1012686				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83832714998 BC20/184.1/2230/0/10/05-27-2016/38 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598403301698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050662

59852300009

Date : 05-27-2016

BC20/184.1/2300/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985230000-9

Collection Ref. Code : 1823-89-578-6

Customer Information----------

Name : SOLANTE,RODEM R

Premise Address : 39 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540021 GS6	Pole No	:	0260170
Serial No	:	80989911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9615
Period From	:	04-26-2016	Prev Rdg	:	9422
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		61.08
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.31
CURRENT BILL - MAY 2016		2,100.29
TOTAL AMOUNT DUE		4,332.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,936.00

Your monthly electricity consumption chart

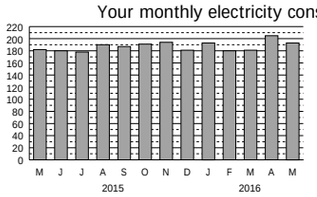

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.29		
Less : VAT	147.52		
Amount Net of VAT	1,952.77		
Less: BIR 2306	62.17		
BIR 2307	37.22	VATable Sales	1,952.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.38	VAT Zero Rated Sales	0.00
Add : VAT	147.52	VAT Amount	147.52
TOTAL AMOUNT DUE	2,000.90	TOTAL SALES	2,100.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2300/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598403301698

Collection Ref. Code	: 1823-89-578-6	Premise Address	: 39 U ALVIOLA ST,TEJERO,CEBU CITY
Account ID	: 5985230000-9		
Customer Name	: SOLANTE,RODEM R	TOTAL AMOUNT DUE	: 4,332.95 Overdue Bill : 1
Meter Number	: 540021 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59852300009

BC20/184.1/2300/0/10/05-27-2016/38

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360363675957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049246

36020344812

Date : 05-27-2016

BC20/184.1/2349/0260163/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602034481-2

Collection Ref. Code : 1861-66-332-3

Customer Information----------

Name : BASCON,SOCORRO ARCEBAL

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095394	Pole No	:	0260163
Serial No	:	129126009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	455
Period From	:	04-26-2016	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 156.04
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.88
CURRENT BILL - MAY 2016		203.80
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		600.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 418.00

Your monthly electricity consumption chart

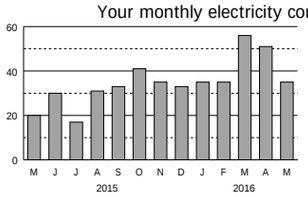

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.80		
Less : VAT	13.92		
Amount Net of VAT	189.88		
Less: BIR 2306	5.92		
BIR 2307	3.46	VATable Sales	189.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.50	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	194.42	TOTAL SALES	203.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2349/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360363675957

Collection Ref. Code	: 1861-66-332-3	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 3602034481-2				
Customer Name	: BASCON,SOCORRO ARCEBAL	TOTAL AMOUNT DUE	: 600.74	Overdue Bill	: 1
Meter Number	: MTR1095394				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36020344812

BC20/184.1/2349/0/10/05-27-2016/38

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401912099553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034704

40132300001

Date : 05-27-2016

BC20/184.1/2440/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013230000-1

Collection Ref. Code : 1809-37-035-3

Customer Information----------

Name : ALBOS,CORNELIO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	310776 GS6	Pole No	:	0260212
Serial No	:	46405458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4416
Period From	:	04-26-2016	Prev Rdg	:	4326
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		- 42.74
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.88
CURRENT BILL - MAY 2016		905.60
TOTAL AMOUNT DUE		2,121.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 824.00

Your monthly electricity consumption chart

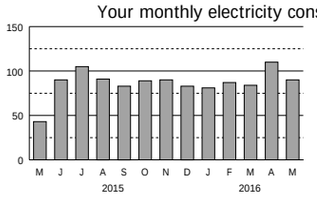

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.60		
Less : VAT	64.05		
Amount Net of VAT	841.55		
Less: BIR 2306	27.02		
BIR 2307	15.97	VATable Sales	841.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.56	VAT Zero Rated Sales	0.00
Add : VAT	64.05	VAT Amount	64.05
TOTAL AMOUNT DUE	862.61	TOTAL SALES	905.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2440/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401912099553

Collection Ref. Code : 1809-37-035-3

Account ID : 4013230000-1

Customer Name : ALBOS,CORNELIO

Meter Number : 310776 GS6

Period : Apr 2016

Premise Address : ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 2,121.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40132300001 BC20/184.1/2440/0/10/05-27-2016/38 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540404571048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036797

54062300006

Date : 05-27-2016

BC20/184.1/2450/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406230000-6

Collection Ref. Code : 1843-68-395-4

Customer Information----------

Name : FAJARDO,EMERA C

Premise Address : 89 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255674 GS6	Pole No	:	0260212
Serial No	:	47408379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15375
Period From	:	04-26-2016	Prev Rdg	:	14639
No of Days	:	30	Diff Rdg	:	736
Avg kWh/day	:	24.53	Registered	:	736
Conn Load	:	654	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,345.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,854.65
Transmission Charge	0.5013/kWh	368.96
System Loss Charge	0.7989/kWh	587.99
Sub-Total		4,811.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,345.50	126.91
Sub-Total		189.54
Government Charges		
Franchise Tax - Local		53.34
Value Added Tax		
Generation		232.49
Transmission		9.15
System Loss		33.56
Distribution		253.31
Others		29.15
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		961.63
CURRENT BILL - MAY 2016		8,073.68
TOTAL AMOUNT DUE		14,419.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,124.00

Your monthly electricity consumption chart

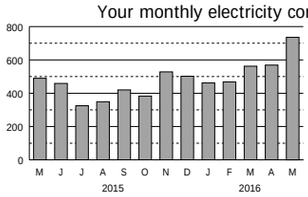

Avg Monthly Usage : 481.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,073.68		
Less : VAT	557.66		
Amount Net of VAT	7,516.02		
Less: BIR 2306	236.74		
BIR 2307	143.31	VATable Sales	7,516.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,135.97	VAT Zero Rated Sales	0.00
Add : VAT	557.66	VAT Amount	557.66
TOTAL AMOUNT DUE	7,693.63	TOTAL SALES	8,073.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2450/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540404571048

Collection Ref. Code : 1843-68-395-4

Account ID : 5406230000-6

Customer Name : FAJARDO,EMERA C

Meter Number : 255674 GS6

Period : Apr 2016

Premise Address : 89 U ALVIOLA ST,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 14,419.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54062300006

BC20/184.1/2450/0/10/05-27-2016/38

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551437630164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043116

55108138466

Date : 05-27-2016

BC20/184.1/2451/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510813846-6

Collection Ref. Code : 1853-82-872-6

Customer Information----------

Name : PAGATPAT,ANALYN TOLING

Premise Address : 47 VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	563781 GS6	Pole No	:	0260212
Serial No	:	61553689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34311
Period From	:	04-26-2016	Prev Rdg	:	33534
No of Days	:	30	Diff Rdg	:	777
Avg kWh/day	:	25.90	Registered	:	777
Conn Load	:	486	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,680.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,069.38
Transmission Charge	0.2986/kWh	232.01
System Loss Charge	0.8302/kWh	645.07
Sub-Total		4,946.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,680.50	193.61
Sub-Total		259.74
Government Charges		
Franchise Tax - Local		55.76
Value Added Tax		
Generation		245.43
Transmission		5.75
System Loss		37.29
Distribution		267.39
Others		37.86
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,019.64
CURRENT BILL - MAY 2016		8,454.08
TOTAL AMOUNT DUE		18,134.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 8,962.00

Your monthly electricity consumption chart

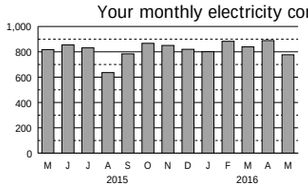

Avg Monthly Usage : 819.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,454.08		
Less : VAT	593.72		
Amount Net of VAT	7,860.36		
Less: BIR 2306	250.24		
BIR 2307	149.80	VATable Sales	7,860.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,460.32	VAT Zero Rated Sales	0.00
Add : VAT	593.72	VAT Amount	593.72
TOTAL AMOUNT DUE	8,054.04	TOTAL SALES	8,454.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2451/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551437630164

Collection Ref. Code	: 1853-82-872-6	Premise Address	: 47 VILLAGONZALO II,TEJERO		
Account ID	: 5510813846-6				
Customer Name	: PAGATPAT,ANALYN TOLING	TOTAL AMOUNT DUE	: 18,134.64	Overdue Bill	: 1
Meter Number	: 563781 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55108138466 BC20/184.1/2451/0/10/05-27-2016/38 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360935983660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049167

36032300000

Date : 05-27-2016

BC20/184.1/2500/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603230000-0

Collection Ref. Code : 1809-36-548-1

Customer Information----------

Name : MEJORADO,ESPERANZA

Premise Address : #46-2 U ALVIOLA ST,VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	526859 GS6	Pole No	:	0260212
Serial No	:	52818508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5154
Period From	:	04-26-2016	Prev Rdg	:	5033
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.45
CURRENT BILL - MAY 2016		1,313.67
TOTAL AMOUNT DUE		2,483.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,139.00

Your monthly electricity consumption chart

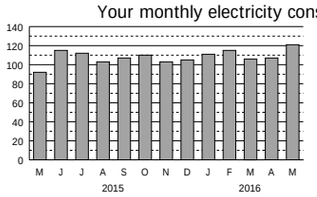

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.67		
Less : VAT	92.15		
Amount Net of VAT	1,221.52		
Less: BIR 2306	38.85		
BIR 2307	23.28	VATable Sales	1,221.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.39	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,251.54	TOTAL SALES	1,313.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2500/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360935983660

Collection Ref. Code	: 1809-36-548-1	Premise Address	: #46-2 U ALVIOLA ST,VILLAGONZALO		
Account ID	: 3603230000-0				
Customer Name	: MEJORADO,ESPERANZA	TOTAL AMOUNT DUE	: 2,483.93	Overdue Bill	: 1
Meter Number	: 526859 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36032300000 BC20/184.1/2500/0/10/05-27-2016/38 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577185829138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039375

57761300003

Date : 05-27-2016

BC20/184.1/2510/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776130000-3

Collection Ref. Code : 1829-20-425-4

Customer Information----------

Name : ARBIOL,DELIA D

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	518208 GS6	Pole No	:	0260212
Serial No	:	53012359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4958
Period From	:	04-26-2016	Prev Rdg	:	4776
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.98
CURRENT BILL - MAY 2016		1,981.64
TOTAL AMOUNT DUE		4,120.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 987.00

Your monthly electricity consumption chart

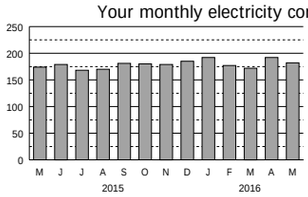

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.64		
Less : VAT	139.20		
Amount Net of VAT	1,842.44		
Less: BIR 2306	58.66		
BIR 2307	35.11	VATable Sales	1,842.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.67	VAT Zero Rated Sales	0.00
Add : VAT	139.20	VAT Amount	139.20
TOTAL AMOUNT DUE	1,887.87	TOTAL SALES	1,981.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2510/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577185829138

Collection Ref. Code	: 1829-20-425-4	Premise Address	: U ALVIOLA ST,VILLAGONZALO II		
Account ID	: 5776130000-3				
Customer Name	: ARBIOL,DELIA D	TOTAL AMOUNT DUE	: 4,120.30	Overdue Bill	: 1
Meter Number	: 518208 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57761300003 BC20/184.1/2510/0/10/05-27-2016/38 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206129308104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036609

20603300003

Date : 05-27-2016

BC20/184.1/2571/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060330000-3

Collection Ref. Code : 1825-81-881-9

Customer Information----------

Name : PESTANO,TOMAS

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	421579 GS6	Pole No	:	0260233
Serial No	:	53700777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13454
Period From	:	04-26-2016	Prev Rdg	:	13104
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	350	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,710.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,710.50	74.21
Sub-Total		104.00
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		458.00
CURRENT BILL - MAY 2016		3,796.60
TOTAL AMOUNT DUE		7,507.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,171.00

Your monthly electricity consumption chart

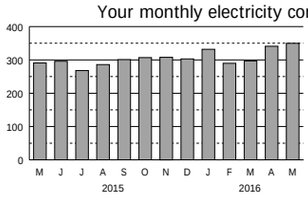

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.60		
Less : VAT	266.20		
Amount Net of VAT	3,530.40		
Less: BIR 2306	112.22		
BIR 2307	67.27	VATable Sales	3,530.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.91	VAT Zero Rated Sales	0.00
Add : VAT	266.20	VAT Amount	266.20
TOTAL AMOUNT DUE	3,617.11	TOTAL SALES	3,796.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2571/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206129308104

Collection Ref. Code	: 1825-81-881-9	Premise Address	: VILLAGONZALO II		
Account ID	: 2060330000-3				
Customer Name	: PESTANO,TOMAS	TOTAL AMOUNT DUE	: 7,507.22	Overdue Bill	: 1
Meter Number	: 421579 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20603300003 BC20/184.1/2571/0/10/05-27-2016/38 2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690722450456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046323

69032300001

Date : 05-27-2016

BC20/184.1/2571/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903230000-1

Collection Ref. Code : 1809-36-947-9

Customer Information----------

Name : PESTANA,NARCISA

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1012640	Pole No	:	0260233
Serial No	:	34495249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5033
Period From	:	04-26-2016	Prev Rdg	:	4891
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.48
CURRENT BILL - MAY 2016		1,572.76
TOTAL AMOUNT DUE		4,367.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,267.00

Your monthly electricity consumption chart

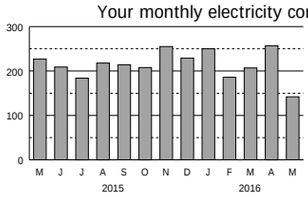

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.76		
Less : VAT	111.46		
Amount Net of VAT	1,461.30		
Less: BIR 2306	46.96		
BIR 2307	27.87	VATable Sales	1,461.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.47	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,497.93	TOTAL SALES	1,572.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2571/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690722450456

Collection Ref. Code	: 1809-36-947-9	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 6903230000-1				
Customer Name	: PESTANA,NARCISA	TOTAL AMOUNT DUE	: 4,367.69	Overdue Bill	: 1
Meter Number	: MTR1012640				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69032300001 BC20/184.1/2571/0/10/05-27-2016/38 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950310845106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043197

95012300000

Date : 05-27-2016

BC20/184.1/2573/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501230000-0

Collection Ref. Code : 1821-34-608-4

Customer Information----------

Name : ALBANO,RODRIGO

Premise Address : 51B U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	281726 GS6	Pole No	:	0260233
Serial No	:	44346156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3061
Period From	:	04-26-2016	Prev Rdg	:	2993
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 113.38
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.69
CURRENT BILL - MAY 2016		596.77
TOTAL AMOUNT DUE		1,251.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 447.00

Your monthly electricity consumption chart

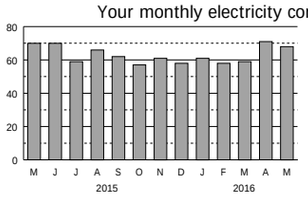

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.77		
Less : VAT	41.40		
Amount Net of VAT	555.37		
Less: BIR 2306	17.52		
BIR 2307	10.46	VATable Sales	555.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.39	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	568.79	TOTAL SALES	596.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2573/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950310845106

Collection Ref. Code	: 1821-34-608-4	Premise Address	: 51B U ALVIOLA ST,VILLAGONZALO II		
Account ID	: 9501230000-0				
Customer Name	: ALBANO,RODRIGO	TOTAL AMOUNT DUE	: 1,251.72	Overdue Bill	: 1
Meter Number	: 281726 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95012300000 BC20/184.1/2573/0/10/05-27-2016/38 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860218932198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048090

86032300005

Date : 05-27-2016

BC20/184.1/2640/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603230000-5

Collection Ref. Code : 1809-36-572-4

Customer Information----------

Name : TRAGICO,GLICERIA

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	332232 GS6	Pole No	:	0260303
Serial No	:	43999020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25572
Period From	:	04-26-2016	Prev Rdg	:	25572
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,566.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20,566.00	411.32
Sub-Total		411.32
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Distribution		0.60
Others		49.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		53.45
CURRENT BILL - MAY 2016		469.77
TOTAL AMOUNT DUE		21,035.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2015 - 8,568.00

Your monthly electricity consumption chart

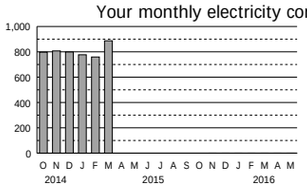

Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.77		
Less : VAT	50.33		
Amount Net of VAT	419.44		
Less: BIR 2306	20.97		
BIR 2307	8.39	VATable Sales	419.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.08	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	440.41	TOTAL SALES	469.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2640/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860218932198

Collection Ref. Code	: 1809-36-572-4	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 8603230000-5				
Customer Name	: TRAGICO,GLICERIA	TOTAL AMOUNT DUE	: 21,035.80	Overdue Bill	: 6
Meter Number	: 332232 GS6				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86032300005

BC20/184.1/2640/0/10/05-27-2016/38

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990372530821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045309

99032300008

Date : 05-27-2016

BC20/184.1/2660/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903230000-8

Collection Ref. Code : 1809-36-959-2

Customer Information----------

Name : LIMPIO,ESTANISLAO N

Premise Address : VILLAGONZALO 2,BSDE. MENCHAVEZ RES.

TIN :

Metering Information----------

Meter No	:	262690 GS6	Pole No	:	0260303
Serial No	:	47206891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20273
Period From	:	04-26-2016	Prev Rdg	:	19871
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,385.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,386.00	107.72
Sub-Total		141.93
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		528.79
CURRENT BILL - MAY 2016		4,385.13
TOTAL AMOUNT DUE		9,771.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,500.00

Your monthly electricity consumption chart

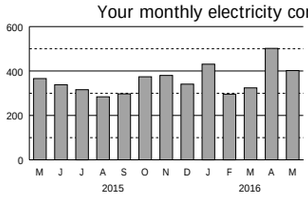

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.13		
Less : VAT	308.35		
Amount Net of VAT	4,076.78		
Less: BIR 2306	129.95		
BIR 2307	77.71	VATable Sales	4,076.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.12	VAT Zero Rated Sales	0.00
Add : VAT	308.35	VAT Amount	308.35
TOTAL AMOUNT DUE	4,177.47	TOTAL SALES	4,385.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2660/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990372530821

Collection Ref. Code	: 1809-36-959-2	Premise Address	: VILLAGONZALO 2,BSDE. MENCHAVEZ RES.		
Account ID	: 9903230000-8				
Customer Name	: LIMPIO,ESTANISLAO N	TOTAL AMOUNT DUE	: 9,771.11	Overdue Bill	: 1
Meter Number	: 262690 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99032300008 BC20/184.1/2660/0/10/05-27-2016/38 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001481777739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034071

00132300005

Date : 05-27-2016

BC20/184.1/2700/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013230000-5

Collection Ref. Code : 1809-36-965-7

Customer Information----------

Name : ANGTIAMPO,REMEGIO

Premise Address : #55-C U. ALVIOLA ST.,BK. HEALTH CTR.,ANGTIAMPO REMEGIA

TIN :

Metering Information----------

Meter No	:	420746 GS6	Pole No	:	0260303
Serial No	:	68290373	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5937
Period From	:	04-26-2016	Prev Rdg	:	5746
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.79
CURRENT BILL - MAY 2016		2,070.61
TOTAL AMOUNT DUE		3,927.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,754.00

Your monthly electricity consumption chart

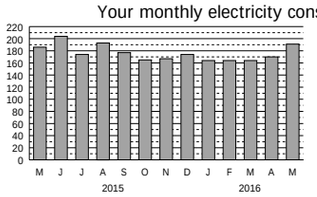

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.61		
Less : VAT	145.14		
Amount Net of VAT	1,925.47		
Less: BIR 2306	61.19		
BIR 2307	36.69	VATable Sales	1,925.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.59	VAT Zero Rated Sales	0.00
Add : VAT	145.14	VAT Amount	145.14
TOTAL AMOUNT DUE	1,972.73	TOTAL SALES	2,070.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2700/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001481777739

Collection Ref. Code : 1809-36-965-7

Account ID : 0013230000-5

Customer Name : ANGTIAMPO,REMEGIO

Meter Number : 420746 GS6

Period : Apr 2016

Premise Address : #55-C U. ALVIOLA ST.,BK. HEALTH CTR.,ANGTIAMPO REMEGIA

TOTAL AMOUNT DUE : 3,927.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00132300005

BC20/184.1/2700/0/10/05-27-2016/38

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343126026126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039605

34333300001

Date : 05-27-2016

BC20/184.1/2720/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433330000-1

Collection Ref. Code : 1833-89-041-8

Customer Information----------

Name : CONJE,OFELIA A

Premise Address : VILLANGZALO II

TIN :

Metering Information----------

Meter No	:	346972 GS6	Pole No	:	0260303
Serial No	:	48943077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24018
Period From	:	04-26-2016	Prev Rdg	:	23470
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	310	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,967.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,870.04
Transmission Charge	0.2986/kWh	163.63
System Loss Charge	0.8302/kWh	454.95
Sub-Total		3,488.62
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,967.50	159.35
Sub-Total		205.99
Government Charges		
Franchise Tax - Local		39.51
Value Added Tax		
Generation		173.11
Transmission		4.06
System Loss		26.30
Distribution		188.76
Others		29.46
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		722.26
CURRENT BILL - MAY 2016		5,989.87
TOTAL AMOUNT DUE		13,957.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 8,133.00

Your monthly electricity consumption chart

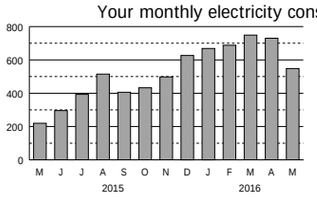

Avg Monthly Usage : 520.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,989.87		
Less : VAT	421.69		
Amount Net of VAT	5,568.18		
Less: BIR 2306	177.72		
BIR 2307	106.14	VATable Sales	5,568.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,284.32	VAT Zero Rated Sales	0.00
Add : VAT	421.69	VAT Amount	421.69
TOTAL AMOUNT DUE	5,706.01	TOTAL SALES	5,989.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2720/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343126026126

Collection Ref. Code	: 1833-89-041-8	Premise Address	: VILLANGZALO II		
Account ID	: 3433330000-1				
Customer Name	: CONJE,OFELIA A	TOTAL AMOUNT DUE	: 13,957.49	Overdue Bill	: 1
Meter Number	: 346972 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34333300001 BC20/184.1/2720/0/10/05-27-2016/38 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390362309733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047477

39032300004

Date : 05-27-2016

BC20/184.1/2730/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903230000-4

Collection Ref. Code : 1809-36-920-7

Customer Information----------

Name : ENRIQUEZ,LEOPOLDO

Premise Address : 22B VILLAGONZALO 2,C/O RICARDO NOBLE

TIN :

Metering Information----------

Meter No	:	490382 GS6	Pole No	:	0260303
Serial No	:	75139341	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11594
Period From	:	04-26-2016	Prev Rdg	:	11046
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	0	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,933.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,870.04
Transmission Charge	0.2986/kWh	163.63
System Loss Charge	0.8302/kWh	454.95
Sub-Total		3,488.62
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,934.00	118.68
Sub-Total		165.32
Government Charges		
Franchise Tax - Local		39.20
Value Added Tax		
Generation		173.11
Transmission		4.06
System Loss		26.30
Distribution		188.76
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		717.03
CURRENT BILL - MAY 2016		5,943.97
TOTAL AMOUNT DUE		11,877.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,960.00

Your monthly electricity consumption chart

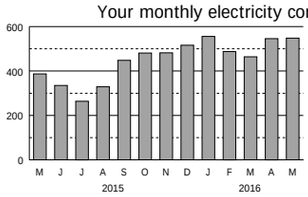

Avg Monthly Usage : 449.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,943.97		
Less : VAT	416.77		
Amount Net of VAT	5,527.20		
Less: BIR 2306	175.67		
BIR 2307	105.32	VATable Sales	5,527.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,246.21	VAT Zero Rated Sales	0.00
Add : VAT	416.77	VAT Amount	416.77
TOTAL AMOUNT DUE	5,662.98	TOTAL SALES	5,943.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2730/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390362309733

Collection Ref. Code : 1809-36-920-7

Account ID : 3903230000-4

Customer Name : ENRIQUEZ,LEOPOLDO

Meter Number : 490382 GS6

Period : Apr 2016

Premise Address : 22B VILLAGONZALO 2,C/O RICARDO NOBLE

TOTAL AMOUNT DUE : 11,877.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39032300004

BC20/184.1/2730/0/10/05-27-2016/38

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006039235433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037122

00632300000

Date : 05-27-2016

BC20/184.1/2740/0260324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063230000-0

Collection Ref. Code : 1823-29-917-2

Customer Information----------

Name : MORADO,LOLITA N

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	281839 GS6	Pole No	:	0260324
Serial No	:	45764912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10807
Period From	:	04-26-2016	Prev Rdg	:	10496
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		85.66
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		406.13
CURRENT BILL - MAY 2016		3,366.51
TOTAL AMOUNT DUE		6,325.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,451.00

Your monthly electricity consumption chart

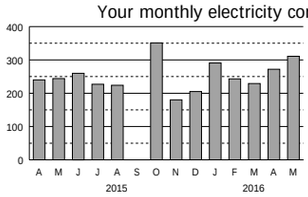

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.51		
Less : VAT	235.77		
Amount Net of VAT	3,130.74		
Less: BIR 2306	99.39		
BIR 2307	59.65	VATable Sales	3,130.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.70	VAT Zero Rated Sales	0.00
Add : VAT	235.77	VAT Amount	235.77
TOTAL AMOUNT DUE	3,207.47	TOTAL SALES	3,366.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2740/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006039235433

Collection Ref. Code	: 1823-29-917-2	Premise Address	: VILLAGONZALO II		
Account ID	: 0063230000-0				
Customer Name	: MORADO,LOLITA N	TOTAL AMOUNT DUE	: 6,325.85	Overdue Bill	: 1
Meter Number	: 281839 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00632300000 BC20/184.1/2740/0/10/05-27-2016/38 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967537172592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034036

96762300000

Date : 05-27-2016

BC20/184.1/2750/0260324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676230000-0

Collection Ref. Code : 1813-44-023-9

Customer Information----------

Name : CASICAS,LOVELLA TM L.

Premise Address : U ALVIOLA ST,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336615 GS6	Pole No	:	0260324
Serial No	:	47745309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25759
Period From	:	04-26-2016	Prev Rdg	:	25203
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	150	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,278.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,911.94
Transmission Charge	0.2986/kWh	166.02
System Loss Charge	0.8302/kWh	461.59
Sub-Total		3,539.55
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,278.50	125.57
Sub-Total		172.89
Government Charges		
Franchise Tax - Local		39.81
Value Added Tax		
Generation		175.62
Transmission		4.11
System Loss		26.69
Distribution		191.51
Others		25.52
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		728.13
CURRENT BILL - MAY 2016		6,036.45
TOTAL AMOUNT DUE		12,314.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,049.00

Your monthly electricity consumption chart

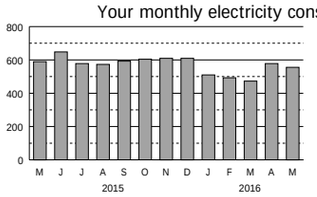

Avg Monthly Usage : 570.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,036.45		
Less : VAT	423.45		
Amount Net of VAT	5,613.00		
Less: BIR 2306	178.49		
BIR 2307	106.96	VATable Sales	5,613.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,327.55	VAT Zero Rated Sales	0.00
Add : VAT	423.45	VAT Amount	423.45
TOTAL AMOUNT DUE	5,751.00	TOTAL SALES	6,036.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2750/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967537172592

Collection Ref. Code	: 1813-44-023-9	Premise Address	: U ALVIOLA ST,BRGY TEJERO,CEBU CITY		
Account ID	: 9676230000-0				
Customer Name	: CASICAS,LOVELLA TM L.	TOTAL AMOUNT DUE	: 12,314.94	Overdue Bill	: 1
Meter Number	: 336615 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96762300000 BC20/184.1/2750/0/10/05-27-2016/38 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992774869610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046050

99291300004

Date : 05-27-2016

BC20/184.1/2760/0260324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929130000-4

Collection Ref. Code : 1837-63-302-9

Customer Information----------

Name : RUFILA,MARITES TM N.

Premise Address : VILLAGONZALO II, BRGY TEJERO, Cebu City

TIN :

Metering Information----------

Meter No	:	530535 GS6	Pole No	:	0260324
Serial No	:	97625700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9224
Period From	:	04-26-2016	Prev Rdg	:	9038
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	120	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.28
CURRENT BILL - MAY 2016		2,043.02
TOTAL AMOUNT DUE		5,023.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,969.00

Your monthly electricity consumption chart

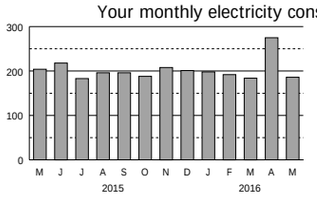

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.02		
Less : VAT	144.18		
Amount Net of VAT	1,898.84		
Less: BIR 2306	60.75		
BIR 2307	36.20	VATable Sales	1,898.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.89	VAT Zero Rated Sales	0.00
Add : VAT	144.18	VAT Amount	144.18
TOTAL AMOUNT DUE	1,946.07	TOTAL SALES	2,043.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2760/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992774869610

Collection Ref. Code	: 1837-63-302-9	Premise Address	: VILLAGONZALO II, BRGY TEJERO, Cebu City		
Account ID	: 9929130000-4				
Customer Name	: RUFILA,MARITES TM N.	TOTAL AMOUNT DUE	: 5,023.59	Overdue Bill	: 1
Meter Number	: 530535 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99291300004 BC20/184.1/2760/0/10/05-27-2016/38 2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013116622658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041483

01333300000

Date : 05-27-2016

BC20/184.1/3000/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133330000-0

Collection Ref. Code : 1833-84-674-5

Customer Information----------

Name : CONTRERAS,RESTITUTO M

Premise Address : ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	006595 EFS6	Pole No	:	0260373
Serial No	:	121427214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2915
Period From	:	04-26-2016	Prev Rdg	:	2839
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 92.58
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.64
CURRENT BILL - MAY 2016		703.35
TOTAL AMOUNT DUE		1,371.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 602.00

Your monthly electricity consumption chart

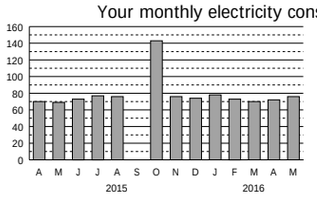

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.35		
Less : VAT	48.83		
Amount Net of VAT	654.52		
Less: BIR 2306	20.62		
BIR 2307	12.37	VATable Sales	654.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.53	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	670.36	TOTAL SALES	703.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3000/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013116622658

Collection Ref. Code : 1833-84-674-5

Account ID : 0133330000-0

Customer Name : CONTRERAS,RESTITUTO M

Meter Number : 006595 EFS6

Period : Apr 2016

Premise Address : ALVIOLA ST

TOTAL AMOUNT DUE : 1,371.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01333300000 BC20/184.1/3000/0/10/05-27-2016/38 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058203172142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047779

05823300008

Date : 05-27-2016

BC20/184.1/3020/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582330000-8

Collection Ref. Code : 1827-47-689-3

Customer Information----------

Name : SARITA,CORNILIO M TM

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	503397 GS6	Pole No	:	0260296
Serial No	:	80862937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8469
Period From	:	04-26-2016	Prev Rdg	:	8394
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 91.81
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.42
CURRENT BILL - MAY 2016		693.69
TOTAL AMOUNT DUE		1,331.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 460.00

Your monthly electricity consumption chart

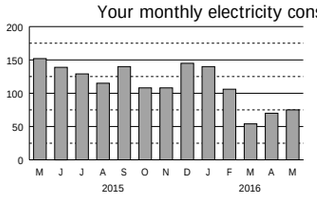

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.69		
Less : VAT	48.14		
Amount Net of VAT	645.55		
Less: BIR 2306	20.34		
BIR 2307	12.20	VATable Sales	645.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.01	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	661.15	TOTAL SALES	693.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3020/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058203172142

Collection Ref. Code	: 1827-47-689-3	Premise Address	: VILLAGONZALO II		
Account ID	: 0582330000-8				
Customer Name	: SARITA,CORNILIO M TM	TOTAL AMOUNT DUE	: 1,331.09	Overdue Bill	: 1
Meter Number	: 503397 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05823300008 BC20/184.1/3020/0/10/05-27-2016/38 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787013582085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045494

78792300002

Date : 05-27-2016

BC20/184.1/3050/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879230000-2

Collection Ref. Code : 1833-23-113-9

Customer Information----------

Name : CONTRERAS,RAUL M

Premise Address : 60 U ALVIOLA ST, VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	536063 GS6	Pole No	:	0260373
Serial No	:	72184902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13086
Period From	:	04-26-2016	Prev Rdg	:	12930
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	260	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		51.02
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.10
CURRENT BILL - MAY 2016		1,700.59
TOTAL AMOUNT DUE		3,587.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,400.00

Your monthly electricity consumption chart

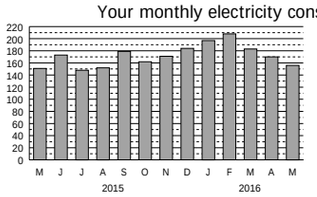

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.59		
Less : VAT	119.57		
Amount Net of VAT	1,581.02		
Less: BIR 2306	50.40		
BIR 2307	30.13	VATable Sales	1,581.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.49	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,620.06	TOTAL SALES	1,700.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3050/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787013582085

Collection Ref. Code	: 1833-23-113-9	Premise Address	: 60 U ALVIOLA ST, VILLAGONZALO II,TEJERO
Account ID	: 7879230000-2		
Customer Name	: CONTRERAS,RAUL M	TOTAL AMOUNT DUE	: 3,587.73
Meter Number	: 536063 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78792300002 BC20/184.1/3050/0/10/05-27-2016/38 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975904979312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038201

97542300005

Date : 05-27-2016

BC20/184.1/3110/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754230000-5

Collection Ref. Code : 1823-41-377-3

Customer Information----------

Name : CONTRERAS,ANITA A

Premise Address : VILLAGONZALO II,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	533872 GS6	Pole No	:	0260296
Serial No	:	84836366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1823
Period From	:	04-26-2016	Prev Rdg	:	1762
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 110.80
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.57
CURRENT BILL - MAY 2016		525.64
TOTAL AMOUNT DUE		664.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 700.00

Your monthly electricity consumption chart

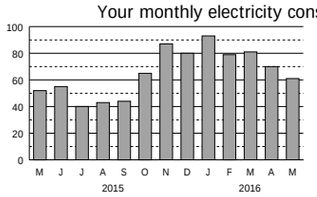

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.64		
Less : VAT	36.10		
Amount Net of VAT	489.54		
Less: BIR 2306	15.28		
BIR 2307	9.21	VATable Sales	489.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.05	VAT Zero Rated Sales	0.00
Add : VAT	36.10	VAT Amount	36.10
TOTAL AMOUNT DUE	501.15	TOTAL SALES	525.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3110/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975904979312

Collection Ref. Code	: 1823-41-377-3	Premise Address	: VILLAGONZALO II,VILLAGONZALO II
Account ID	: 9754230000-5		
Customer Name	: CONTRERAS,ANITA A	TOTAL AMOUNT DUE	: 664.37
Meter Number	: 533872 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97542300005

BC20/184.1/3110/0/10/05-27-2016/38

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433302740912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034072

43391300001

Date : 05-27-2016

BC20/184.1/3140/0569941/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339130000-1

Collection Ref. Code : 1837-68-047-7

Customer Information----------

Name : AMORES,ARISTONA C

Premise Address : 48-2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279436 GS6	Pole No	:	0569941
Serial No	:	40826462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8836
Period From	:	04-26-2016	Prev Rdg	:	8607
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	240	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		66.51
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		299.67
CURRENT BILL - MAY 2016		2,484.26
TOTAL AMOUNT DUE		4,835.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,417.00

Your monthly electricity consumption chart

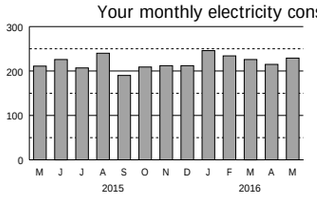

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.26		
Less : VAT	174.20		
Amount Net of VAT	2,310.06		
Less: BIR 2306	73.43		
BIR 2307	44.02	VATable Sales	2,310.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.61	VAT Zero Rated Sales	0.00
Add : VAT	174.20	VAT Amount	174.20
TOTAL AMOUNT DUE	2,366.81	TOTAL SALES	2,484.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3140/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433302740912

Collection Ref. Code	: 1837-68-047-7	Premise Address	: 48-2 VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 4339130000-1				
Customer Name	: AMORES,ARISTONA C	TOTAL AMOUNT DUE	: 4,835.01	Overdue Bill	: 1
Meter Number	: 279436 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43391300001 BC20/184.1/3140/0/10/05-27-2016/38 2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021620143617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046657

02172300002

Date : 05-27-2016

BC20/184.1/3170/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217230000-2

Collection Ref. Code : 1825-24-533-9

Customer Information----------

Name : ARTICULO,REYNALDO

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	501809 GS6	Pole No	:	0260261
Serial No	:	53033227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3113
Period From	:	04-26-2016	Prev Rdg	:	2887
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		294.93
CURRENT BILL - MAY 2016		2,444.56
TOTAL AMOUNT DUE		4,444.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,500.00

Your monthly electricity consumption chart

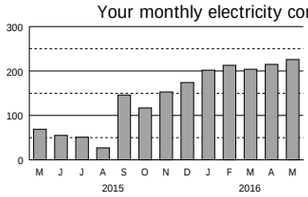

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.56		
Less : VAT	171.15		
Amount Net of VAT	2,273.41		
Less: BIR 2306	72.14		
BIR 2307	43.32	VATable Sales	2,273.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.95	VAT Zero Rated Sales	0.00
Add : VAT	171.15	VAT Amount	171.15
TOTAL AMOUNT DUE	2,329.10	TOTAL SALES	2,444.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3170/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021620143617

Collection Ref. Code : 1825-24-533-9

Account ID : 0217230000-2

Customer Name : ARTICULO,REYNALDO

Meter Number : 501809 GS6

Period : Apr 2016

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TOTAL AMOUNT DUE : 4,444.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02172300002

BC20/184.1/3170/0/10/05-27-2016/38

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679047382273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040539

67991300004

Date : 05-27-2016

BC20/184.1/3200/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799130000-4

Collection Ref. Code : 1819-88-584-4

Customer Information----------

Name : GEMINA,FLORITO

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	403083 GS6	Pole No	:	0260261
Serial No	:	17394521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11808
Period From	:	04-26-2016	Prev Rdg	:	11418
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	100	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,042.55
Transmission Charge	0.2986/kWh	116.45
System Loss Charge	0.8302/kWh	323.78
Sub-Total		2,482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,919.00	78.38
Sub-Total		111.57
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		123.18
Transmission		2.88
System Loss		18.71
Distribution		134.51
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		509.67
CURRENT BILL - MAY 2016		4,224.92
TOTAL AMOUNT DUE		8,144.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,143.00

Your monthly electricity consumption chart

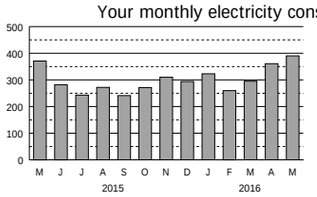

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.92		
Less : VAT	296.01		
Amount Net of VAT	3,928.91		
Less: BIR 2306	124.78		
BIR 2307	74.86	VATable Sales	3,928.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,729.27	VAT Zero Rated Sales	0.00
Add : VAT	296.01	VAT Amount	296.01
TOTAL AMOUNT DUE	4,025.28	TOTAL SALES	4,224.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3200/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679047382273

Collection Ref. Code	: 1819-88-584-4	Premise Address	: VILLAGONZALO II		
Account ID	: 6799130000-4				
Customer Name	: GEMINA,FLORITO	TOTAL AMOUNT DUE	: 8,144.04	Overdue Bill	: 1
Meter Number	: 403083 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67991300004 BC20/184.1/3200/0/10/05-27-2016/38 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579613884519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040401

57991300005

Date : 05-27-2016

BC20/184.1/3210/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799130000-5

Collection Ref. Code : 1819-88-566-6

Customer Information----------

Name : CONDOR,CELEDONIO

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543901 GS6	Pole No	:	0827554
Serial No	:	56968615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22101
Period From	:	04-26-2016	Prev Rdg	:	21636
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	100	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,417.00	68.34
Sub-Total		107.92
Government Charges		
Franchise Tax - Local		33.03
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		604.36
CURRENT BILL - MAY 2016		5,008.02
TOTAL AMOUNT DUE		8,424.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 6,004.00

Your monthly electricity consumption chart

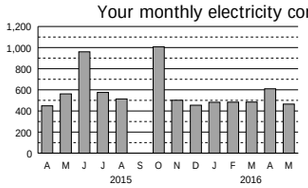

Avg Monthly Usage : 580.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,008.02		
Less : VAT	349.80		
Amount Net of VAT	4,658.22		
Less: BIR 2306	147.46		
BIR 2307	88.73	VATable Sales	4,658.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.03	VAT Zero Rated Sales	0.00
Add : VAT	349.80	VAT Amount	349.80
TOTAL AMOUNT DUE	4,771.83	TOTAL SALES	5,008.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3210/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579613884519

Collection Ref. Code	: 1819-88-566-6	Premise Address	: U ALVIOLA ST,VILLAGONZALO II		
Account ID	: 5799130000-5				
Customer Name	: CONDOR,CELEDONIO	TOTAL AMOUNT DUE	: 8,424.99	Overdue Bill	: 1
Meter Number	: 543901 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57991300005 BC20/184.1/3210/0/10/05-27-2016/38 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741917975759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037986

74191300008

Date : 05-27-2016

BC20/184.1/3230/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419130000-8

Collection Ref. Code : 1841-68-485-6

Customer Information----------

Name : NAADAT,EDGARDO M

Premise Address : 48A-2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543893 GS6	Pole No	:	0827554
Serial No	:	54391507	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24666
Period From	:	04-26-2016	Prev Rdg	:	23862
No of Days	:	30	Diff Rdg	:	804
Avg kWh/day	:	26.80	Registered	:	804
Conn Load	:	575	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,943.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,210.79
Transmission Charge	0.5013/kWh	403.05
System Loss Charge	0.7989/kWh	642.32
Sub-Total		5,256.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 18,962.50	379.25
Sub-Total		447.67
Government Charges		
Franchise Tax - Local		60.07
Value Added Tax		
Generation		253.96
Transmission		9.99
System Loss		36.64
Distribution		276.66
Others		60.93
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,081.29
CURRENT BILL - MAY 2016		9,090.61
TOTAL AMOUNT DUE		19,034.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 9,019.00

Your monthly electricity consumption chart

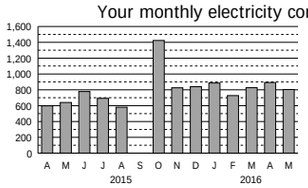

Avg Monthly Usage : 809.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,090.61		
Less : VAT	638.18		
Amount Net of VAT	8,452.43		
Less: BIR 2306	270.67		
BIR 2307	161.39	VATable Sales	8,452.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,020.37	VAT Zero Rated Sales	0.00
Add : VAT	638.18	VAT Amount	638.18
TOTAL AMOUNT DUE	8,658.55	TOTAL SALES	9,090.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3230/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741917975759

Collection Ref. Code	: 1841-68-485-6	Premise Address	: 48A-2 VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 7419130000-8		
Customer Name	: NAADAT,EDGARDO M	TOTAL AMOUNT DUE	: 19,034.25 Overdue Bill : 1
Meter Number	: 543893 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74191300008 BC20/184.1/3230/0/10/05-27-2016/38 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926693503437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047770

92603300002

Date : 05-27-2016

BC20/184.1/3250/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260330000-2

Collection Ref. Code : 1825-84-659-6

Customer Information----------

Name : URSAL,ROSARIO

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	544061 GS6	Pole No	:	0827554
Serial No	:	61362178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11836
Period From	:	04-26-2016	Prev Rdg	:	11393
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	100	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,592.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,320.12
Transmission Charge	0.2986/kWh	132.28
System Loss Charge	0.8302/kWh	367.78
Sub-Total		2,820.18
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 9,992.50	199.85
Sub-Total		237.55
Government Charges		
Franchise Tax - Local		32.48
Value Added Tax		
Generation		139.92
Transmission		3.28
System Loss		21.27
Distribution		152.71
Others		32.40
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		593.10
CURRENT BILL - MAY 2016		4,923.39
TOTAL AMOUNT DUE		10,516.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,400.00

Your monthly electricity consumption chart

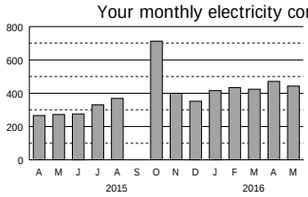

Avg Monthly Usage : 397.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,923.39		
Less : VAT	349.58		
Amount Net of VAT	4,573.81		
Less: BIR 2306	147.29		
BIR 2307	87.26	VATable Sales	4,573.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,339.26	VAT Zero Rated Sales	0.00
Add : VAT	349.58	VAT Amount	349.58
TOTAL AMOUNT DUE	4,688.84	TOTAL SALES	4,923.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3250/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926693503437

Collection Ref. Code	: 1825-84-659-6	Premise Address	: VILLAGONZALO II		
Account ID	: 9260330000-2				
Customer Name	: URSAL,ROSARIO	TOTAL AMOUNT DUE	: 10,516.04	Overdue Bill	: 1
Meter Number	: 544061 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92603300002 BC20/184.1/3250/0/10/05-27-2016/38 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787374919432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045086

78762300008

Date : 05-27-2016

BC20/184.1/3260/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876230000-8

Collection Ref. Code : 1813-50-188-2

Customer Information----------

Name : URSAL,PANFILA A.

Premise Address : 56E MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543923 GS6	Pole No	:	0827582
Serial No	:	18887218	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2949
Period From	:	04-26-2016	Prev Rdg	:	2924
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	260	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 138.97
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.90
CURRENT BILL - MAY 2016		117.63
Advance Payment/Credit Adjustments		- 0.68
TOTAL AMOUNT DUE		829.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 20.00

Your monthly electricity consumption chart

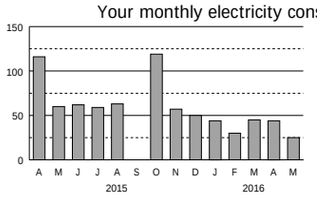

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.63		
Less : VAT	8.26		
Amount Net of VAT	109.37		
Less: BIR 2306	3.54		
BIR 2307	1.95	VATable Sales	109.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.88	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	112.14	TOTAL SALES	117.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3260/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787374919432

Collection Ref. Code	: 1813-50-188-2	Premise Address	: 56E MJ CUENCO AVE,CEBU CITY
Account ID	: 7876230000-8		
Customer Name	: URSAL,PANFILA A.	TOTAL AMOUNT DUE	: 829.54
Meter Number	: 543923 GS6		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78762300008

BC20/184.1/3260/0/10/05-27-2016/38

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132234941312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051866

13212300001

Date : 05-27-2016

BC20/184.1/3290/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321230000-1

Collection Ref. Code : 1821-44-014-5

Customer Information----------

Name : BARING,RUPERTO

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	10346 EES6	Pole No	:	0827554
Serial No	:	06055046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5363
Period From	:	04-26-2016	Prev Rdg	:	5219
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.70
CURRENT BILL - MAY 2016		1,564.30
TOTAL AMOUNT DUE		3,044.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,195.00

Your monthly electricity consumption chart

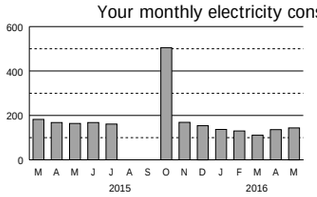

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.30		
Less : VAT	109.77		
Amount Net of VAT	1,454.53		
Less: BIR 2306	46.27		
BIR 2307	27.72	VATable Sales	1,454.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.54	VAT Zero Rated Sales	0.00
Add : VAT	109.77	VAT Amount	109.77
TOTAL AMOUNT DUE	1,490.31	TOTAL SALES	1,564.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3290/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132234941312

Collection Ref. Code	: 1821-44-014-5	Premise Address	: VILLAGONZALO ST		
Account ID	: 1321230000-1				
Customer Name	: BARING,RUPERTO	TOTAL AMOUNT DUE	: 3,044.12	Overdue Bill	: 1
Meter Number	: 10346 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13212300001 BC20/184.1/3290/0/10/05-27-2016/38 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851077436043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042487

85122300008

Date : 05-27-2016

BC20/184.1/3310/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512230000-8

Collection Ref. Code : 1809-36-443-4

Customer Information----------

Name : LAO,ROMEO

Premise Address : 44 VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	544023 GS6	Pole No	:	0827582
Serial No	:	62734865	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15927
Period From	:	04-26-2016	Prev Rdg	:	15725
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.17
CURRENT BILL - MAY 2016		2,189.68
TOTAL AMOUNT DUE		4,159.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,576.00

Your monthly electricity consumption chart

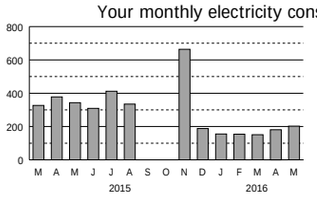

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.68		
Less : VAT	153.49		
Amount Net of VAT	2,036.19		
Less: BIR 2306	64.71		
BIR 2307	38.80	VATable Sales	2,036.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.68	VAT Zero Rated Sales	0.00
Add : VAT	153.49	VAT Amount	153.49
TOTAL AMOUNT DUE	2,086.17	TOTAL SALES	2,189.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3310/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851077436043

Collection Ref. Code	: 1809-36-443-4	Premise Address	: 44 VILLAGONZALO		
Account ID	: 8512230000-8				
Customer Name	: LAO,ROMEO	TOTAL AMOUNT DUE	: 4,159.15	Overdue Bill	: 1
Meter Number	: 544023 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85122300008 BC20/184.1/3310/0/10/05-27-2016/38 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353568015703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045473

35347617199

Date : 05-27-2016

BC20/184.1/3311/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534761719-9

Collection Ref. Code : 1853-83-302-9

Customer Information----------

Name : LAO,MARIA UY

Premise Address : 44-A VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	003968 EFS6	Pole No	:	0260296
Serial No	:	94724345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4068
Period From	:	04-26-2016	Prev Rdg	:	4004
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 107.18
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.11
CURRENT BILL - MAY 2016		561.49
TOTAL AMOUNT DUE		1,158.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 964.00

Your monthly electricity consumption chart

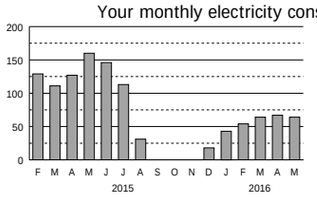

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.49		
Less : VAT	38.96		
Amount Net of VAT	522.53		
Less: BIR 2306	16.47		
BIR 2307	9.84	VATable Sales	522.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.22	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	535.18	TOTAL SALES	561.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3311/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353568015703

Collection Ref. Code	: 1853-83-302-9	Premise Address	: 44-A VILLAGONZALO II,TEJERO
Account ID	: 3534761719-9		
Customer Name	: LAO,MARIA UY	TOTAL AMOUNT DUE	: 1,158.12 Overdue Bill : 1
Meter Number	: 003968 EFS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35347617199

BC20/184.1/3311/0/10/05-27-2016/38

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460380139802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049267

46012300003

Date : 05-27-2016

BC20/184.1/3320/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601230000-3

Collection Ref. Code : 1837-96-098-4

Customer Information----------

Name : MASONG,LUCIANO F

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543966 GS6	Pole No	:	0827582
Serial No	:	52436176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4084
Period From	:	04-26-2016	Prev Rdg	:	4013
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	50	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,520.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 5,021.00	100.42
Sub-Total		1.40
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.08
CURRENT BILL - MAY 2016		756.62
TOTAL AMOUNT DUE		5,277.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 500.00

Your monthly electricity consumption chart

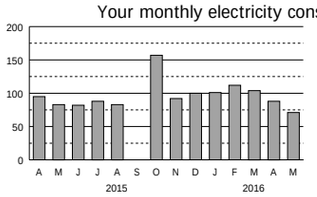

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.62		
Less : VAT	56.29		
Amount Net of VAT	700.33		
Less: BIR 2306	23.72		
BIR 2307	13.33	VATable Sales	700.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.28	VAT Zero Rated Sales	0.00
Add : VAT	56.29	VAT Amount	56.29
TOTAL AMOUNT DUE	719.57	TOTAL SALES	756.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3320/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460380139802

Collection Ref. Code	: 1837-96-098-4	Premise Address	: VILLAGONZALO II		
Account ID	: 4601230000-3				
Customer Name	: MASONG,LUCIANO F	TOTAL AMOUNT DUE	: 5,277.54	Overdue Bill	: 4
Meter Number	: 543966 GS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46012300003 BC20/184.1/3320/0/10/05-27-2016/38 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150991951369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043876

15032300004

Date : 05-27-2016

BC20/184.1/3330/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503230000-4

Collection Ref. Code : 1809-36-479-5

Customer Information----------

Name : TECSON,ELIZABETH B

Premise Address : VILLAGONZALO II,BK PROVINCIAL JAIL

TIN :

Metering Information----------

Meter No	:	543925 GS6	Pole No	:	0827582
Serial No	:	61546631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4335
Period From	:	04-26-2016	Prev Rdg	:	4277
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	430	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		- 119.75
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.67
CURRENT BILL - MAY 2016		486.10
TOTAL AMOUNT DUE		1,917.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 683.75

Your monthly electricity consumption chart

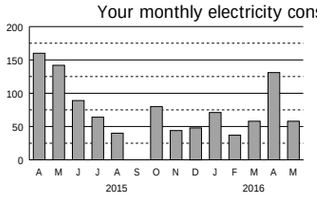

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.10		
Less : VAT	34.88		
Amount Net of VAT	451.22		
Less: BIR 2306	14.75		
BIR 2307	8.47	VATable Sales	451.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.00	VAT Zero Rated Sales	0.00
Add : VAT	34.88	VAT Amount	34.88
TOTAL AMOUNT DUE	462.88	TOTAL SALES	486.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3330/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150991951369

Collection Ref. Code	: 1809-36-479-5	Premise Address	: VILLAGONZALO II,BK PROVINCIAL JAIL		
Account ID	: 1503230000-4				
Customer Name	: TECSON,ELIZABETH B	TOTAL AMOUNT DUE	: 1,917.36	Overdue Bill	: 1
Meter Number	: 543925 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15032300004

BC20/184.1/3330/0/10/05-27-2016/38

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542976541737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038183

54212300005

Date : 05-27-2016

BC20/184.1/3350/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421230000-5

Collection Ref. Code : 1821-45-587-8

Customer Information----------

Name : CUICO,ELEUTERIO M

Premise Address : U ALVIOLA ST,VILLAGONZALO II,C/O HENRIETO C. MASONG

TIN :

Metering Information----------

Meter No	:	543860 GS6	Pole No	:	0827582
Serial No	:	58500695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37243
Period From	:	04-26-2016	Prev Rdg	:	36366
No of Days	:	30	Diff Rdg	:	877
Avg kWh/day	:	29.23	Registered	:	877
Conn Load	:	100	Billed kWh	:	877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,570.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,593.11
Transmission Charge	0.2986/kWh	261.87
System Loss Charge	0.8302/kWh	728.09
Sub-Total		5,583.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,571.00	191.42
Sub-Total		266.06
Government Charges		
Franchise Tax - Local		62.73
Value Added Tax		
Generation		277.01
Transmission		6.50
System Loss		42.09
Distribution		301.72
Others		39.45
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,147.30
CURRENT BILL - MAY 2016		9,510.80
TOTAL AMOUNT DUE		19,081.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 8,379.00

Your monthly electricity consumption chart

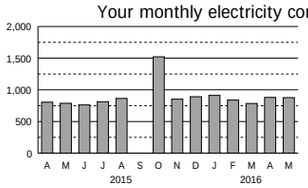

Avg Monthly Usage : 891.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,510.80		
Less : VAT	666.77		
Amount Net of VAT	8,844.03		
Less: BIR 2306	281.05		
BIR 2307	168.52	VATable Sales	8,844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,394.46	VAT Zero Rated Sales	0.00
Add : VAT	666.77	VAT Amount	666.77
TOTAL AMOUNT DUE	9,061.23	TOTAL SALES	9,510.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3350/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542976541737

Collection Ref. Code	: 1821-45-587-8	Premise Address	: U ALVIOLA ST,VILLAGONZALO II,C/O HENRIETO C. MASONG
Account ID	: 5421230000-5		
Customer Name	: CUICO,ELEUTERIO M	TOTAL AMOUNT DUE	: 19,081.63 Overdue Bill : 1
Meter Number	: 543860 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54212300005 BC20/184.1/3350/0/10/05-27-2016/38 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698068108072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051235

69861300007

Date : 05-27-2016

BC20/184.1/3400/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986130000-7

Collection Ref. Code : 1835-64-536-4

Customer Information----------

Name : OLARTE,VIRGINIA O TM

Premise Address : VILLAGONZALO ST,BK CPDRC

TIN :

Metering Information----------

Meter No	:	543871 GS6	Pole No	:	0827512
Serial No	:	93543250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7505
Period From	:	04-26-2016	Prev Rdg	:	7186
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		413.68
CURRENT BILL - MAY 2016		3,427.35
Advance Payment/Credit Adjustments		- 3.66
TOTAL AMOUNT DUE		5,326.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,932.00

Your monthly electricity consumption chart

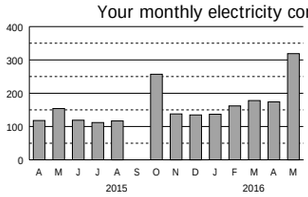

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.35		
Less : VAT	239.11		
Amount Net of VAT	3,188.24		
Less: BIR 2306	100.80		
BIR 2307	60.73	VATable Sales	3,188.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,026.71	VAT Zero Rated Sales	0.00
Add : VAT	239.11	VAT Amount	239.11
TOTAL AMOUNT DUE	3,265.82	TOTAL SALES	3,427.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3400/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698068108072

Collection Ref. Code	: 1835-64-536-4	Premise Address	: VILLAGONZALO ST,BK CPDRC		
Account ID	: 6986130000-7				
Customer Name	: OLARTE,VIRGINIA O TM	TOTAL AMOUNT DUE	: 5,326.79	Overdue Bill	: 1
Meter Number	: 543871 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69861300007

BC20/184.1/3400/0/10/05-27-2016/38

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376800140957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038946

37652300007

Date : 05-27-2016

BC20/184.1/3411/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765230000-7

Collection Ref. Code : 1811-96-896-1

Customer Information----------

Name : CARBON,JOCELYN TM M.

Premise Address : 56 VILLAGONZALO II,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543902 GS6	Pole No	:	0827582
Serial No	:	59327531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2403
Period From	:	04-26-2016	Prev Rdg	:	2349
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.71
CURRENT BILL - MAY 2016		413.51
TOTAL AMOUNT DUE		639.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

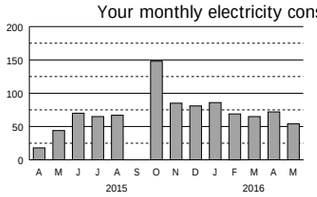

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.51		
Less : VAT	28.29		
Amount Net of VAT	385.22		
Less: BIR 2306	12.00		
BIR 2307	7.19	VATable Sales	385.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.03	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	394.32	TOTAL SALES	413.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3411/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376800140957

Collection Ref. Code	: 1811-96-896-1	Premise Address	: 56 VILLAGONZALO II,BRGY TEJERO,CEBU CITY		
Account ID	: 3765230000-7				
Customer Name	: CARBON,JOCELYN TM M.	TOTAL AMOUNT DUE	: 639.21	Overdue Bill	: 1
Meter Number	: 543902 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37652300007

BC20/184.1/3411/0/10/05-27-2016/38

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742536956898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038655

74281300009

Date : 05-27-2016

BC20/184.1/3413/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428130000-9

Collection Ref. Code : 1837-34-608-9

Customer Information----------

Name : PEGUIRA,CECILIA C TM

Premise Address : 56-E-2J VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543931 GS6	Pole No	:	0827596
Serial No	:	54002914	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2293
Period From	:	04-26-2016	Prev Rdg	:	2253
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.34
CURRENT BILL - MAY 2016		258.48
TOTAL AMOUNT DUE		1,863.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2016 - 811.00

Your monthly electricity consumption chart

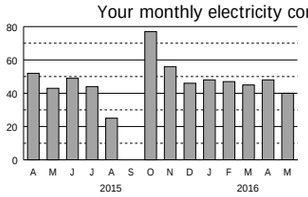

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.48		
Less : VAT	18.65		
Amount Net of VAT	239.83		
Less: BIR 2306	7.94		
BIR 2307	4.42	VATable Sales	239.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.47	VAT Zero Rated Sales	0.00
Add : VAT	18.65	VAT Amount	18.65
TOTAL AMOUNT DUE	246.12	TOTAL SALES	258.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3413/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742536956898

Collection Ref. Code	: 1837-34-608-9	Premise Address	: 56-E-2J VILLAGONZALO II
Account ID	: 7428130000-9		
Customer Name	: PEGUIRA,CECILIA C TM	TOTAL AMOUNT DUE	: 1,863.24
Meter Number	: 543931 GS6		
Period	: Dec 2015 to Apr 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74281300009

BC20/184.1/3413/0/10/05-27-2016/38

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197104208216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049622

19742300007

Date : 05-27-2016

BC20/184.1/3420/0827526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974230000-7

Collection Ref. Code : 1823-67-980-3

Customer Information----------

Name : ABELLANOSA,RUDOLPH G

Premise Address : 48-B2 VILLAGONZALO 2,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543907 GS6	Pole No	:	0827526
Serial No	:	78010530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5254
Period From	:	04-26-2016	Prev Rdg	:	5202
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 130.73
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.95
CURRENT BILL - MAY 2016		410.04
TOTAL AMOUNT DUE		745.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 400.00

Your monthly electricity consumption chart

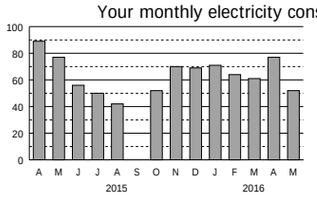

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.04		
Less : VAT	28.51		
Amount Net of VAT	381.53		
Less: BIR 2306	12.07		
BIR 2307	7.14	VATable Sales	381.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.32	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	390.83	TOTAL SALES	410.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3420/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197104208216

Collection Ref. Code	: 1823-67-980-3	Premise Address	: 48-B2 VILLAGONZALO 2,TEJERO,CEBU CITY		
Account ID	: 1974230000-7				
Customer Name	: ABELLANOSA,RUDOLPH G	TOTAL AMOUNT DUE	: 745.99	Overdue Bill	: 1
Meter Number	: 543907 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19742300007 BC20/184.1/3420/0/10/05-27-2016/38 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541589281698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037286

54190930252

Date : 05-27-2016

BC20/184.1/3421/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419093025-2

Collection Ref. Code : 1855-60-293-8

Customer Information----------

Name : ABELLANOSA,GUILLERMA ALQUIZAR

Premise Address : 48 B-2 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1540 EVS6	Pole No	:	0827512
Serial No	:	01337710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4586
Period From	:	04-26-2016	Prev Rdg	:	4525
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 92.59
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.90
CURRENT BILL - MAY 2016		546.18
TOTAL AMOUNT DUE		1,595.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,567.00

Your monthly electricity consumption chart

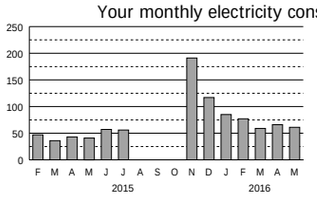

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.18		
Less : VAT	38.30		
Amount Net of VAT	507.88		
Less: BIR 2306	16.20		
BIR 2307	9.58	VATable Sales	507.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.10	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	520.40	TOTAL SALES	546.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3421/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541589281698

Collection Ref. Code : 1855-60-293-8

Account ID : 5419093025-2

Customer Name : ABELLANOSA,GUILLERMA ALQUIZAR

Meter Number : 1540 EVS6

Period : Mar 2016 to Apr 2016

Premise Address : 48 B-2 VILLAGONZALO II,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,595.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54190930252

BC20/184.1/3421/0/10/05-27-2016/38

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632372535132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051915

63292300009

Date : 05-27-2016

BC20/184.1/3430/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329230000-9

Collection Ref. Code : 1815-37-737-2

Customer Information----------

Name : BADANA,JANETH TM A.

Premise Address : 48-B 2 VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544024 GS6	Pole No	:	0827512
Serial No	:	79603122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7303
Period From	:	04-26-2016	Prev Rdg	:	7168
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		70.82
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.00
CURRENT BILL - MAY 2016		1,502.52
TOTAL AMOUNT DUE		3,125.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,343.00

Your monthly electricity consumption chart

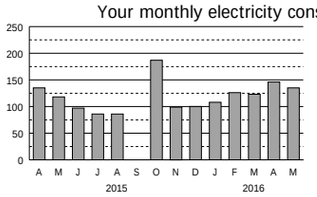

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.52		
Less : VAT	106.78		
Amount Net of VAT	1,395.74		
Less: BIR 2306	44.99		
BIR 2307	26.63	VATable Sales	1,395.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.12	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,430.90	TOTAL SALES	1,502.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3430/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632372535132

Collection Ref. Code	: 1815-37-737-2	Premise Address	: 48-B 2 VILLAGONZALO ST,TEJERO,CEBU CITY		
Account ID	: 6329230000-9				
Customer Name	: BADANA,JANETH TM A.	TOTAL AMOUNT DUE	: 3,125.92	Overdue Bill	: 1
Meter Number	: 544024 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63292300009 BC20/184.1/3430/0/10/05-27-2016/38 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350023850406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043595

35032300002

Date : 05-27-2016

BC20/184.1/3440/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503230000-2

Collection Ref. Code : 1809-36-500-7

Customer Information----------

Name : ALBINO,EDITHA B

Premise Address : MJ CUENCO AVENUE,BK PROVL JAIL

TIN :

Metering Information----------

Meter No	:	543935 GS6	Pole No	:	0827512
Serial No	:	52775892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11177
Period From	:	04-26-2016	Prev Rdg	:	10876
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.2986/kWh	89.88
System Loss Charge	0.8302/kWh	249.89
Sub-Total		1,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		88.64
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		95.08
Transmission		2.23
System Loss		14.44
Distribution		103.95
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		393.84
CURRENT BILL - MAY 2016		3,264.93
TOTAL AMOUNT DUE		6,415.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,480.00

Your monthly electricity consumption chart

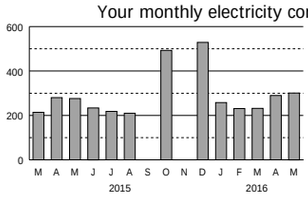

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.93		
Less : VAT	228.92		
Amount Net of VAT	3,036.01		
Less: BIR 2306	96.50		
BIR 2307	57.85	VATable Sales	3,036.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,881.66	VAT Zero Rated Sales	0.00
Add : VAT	228.92	VAT Amount	228.92
TOTAL AMOUNT DUE	3,110.58	TOTAL SALES	3,264.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3440/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350023850406

Collection Ref. Code	: 1809-36-500-7	Premise Address	: MJ CUENCO AVENUE,BK PROVL JAIL		
Account ID	: 3503230000-2				
Customer Name	: ALBINO,EDITHA B	TOTAL AMOUNT DUE	: 6,415.86	Overdue Bill	: 1
Meter Number	: 543935 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35032300002

BC20/184.1/3440/0/10/05-27-2016/38

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740031767357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037376

74032300001

Date : 05-27-2016

BC20/184.1/3470/0827526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403230000-1

Collection Ref. Code : 1809-36-446-9

Customer Information----------

Name : PENA,QUIRICA

Premise Address : NR 799B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1073660	Pole No	:	0827526
Serial No	:	40009787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1340
Period From	:	04-26-2016	Prev Rdg	:	1120
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,400.00	108.00
Sub-Total		126.72
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		295.98
CURRENT BILL - MAY 2016		2,457.73
TOTAL AMOUNT DUE		5,157.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,700.00

Your monthly electricity consumption chart

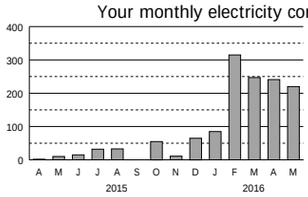

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.73		
Less : VAT	174.96		
Amount Net of VAT	2,282.77		
Less: BIR 2306	73.71		
BIR 2307	43.56	VATable Sales	2,282.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.50	VAT Zero Rated Sales	0.00
Add : VAT	174.96	VAT Amount	174.96
TOTAL AMOUNT DUE	2,340.46	TOTAL SALES	2,457.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3470/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740031767357

Collection Ref. Code	: 1809-36-446-9	Premise Address	: NR 799B MARTIRES ST		
Account ID	: 7403230000-1				
Customer Name	: PENA,QUIRICA	TOTAL AMOUNT DUE	: 5,157.55	Overdue Bill	: 1
Meter Number	: MTR1073660				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74032300001 BC20/184.1/3470/0/10/05-27-2016/38 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483361478968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041885

48382300001

Date : 05-27-2016

BC20/184.1/3520/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838230000-1

Collection Ref. Code : 1843-92-524-9

Customer Information----------

Name : ALFONSO,FELNA F

Premise Address : 44-C2 M. J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543921 GS6	Pole No	:	0827512
Serial No	:	20434745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2709
Period From	:	04-26-2016	Prev Rdg	:	2640
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	197	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 114.89
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.83
CURRENT BILL - MAY 2016		605.61
TOTAL AMOUNT DUE		1,277.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,199.00

Your monthly electricity consumption chart

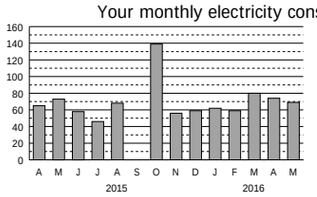

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.61		
Less : VAT	42.01		
Amount Net of VAT	563.60		
Less: BIR 2306	17.76		
BIR 2307	10.61	VATable Sales	563.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.23	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	577.24	TOTAL SALES	605.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3520/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483361478968

Collection Ref. Code	: 1843-92-524-9	Premise Address	: 44-C2 M. J. CUENCO AVE.,TEJERO,CEBU CITY
Account ID	: 4838230000-1		
Customer Name	: ALFONSO,FELNA F	TOTAL AMOUNT DUE	: 1,277.77 Overdue Bill : 1
Meter Number	: 543921 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48382300001

BC20/184.1/3520/0/10/05-27-2016/38

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940002226724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037411

94032300009

Date : 05-27-2016

BC20/184.1/3540/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403230000-9

Collection Ref. Code : 1809-36-455-8

Customer Information----------

Name : BRAGAT,ADELA

Premise Address : 95C VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	543918 GS6	Pole No	:	0827596
Serial No	:	53508625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7013
Period From	:	04-26-2016	Prev Rdg	:	6839
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,580.50	111.61
Sub-Total		126.42
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		237.63
CURRENT BILL - MAY 2016		1,974.61
TOTAL AMOUNT DUE		4,096.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,459.00

Your monthly electricity consumption chart

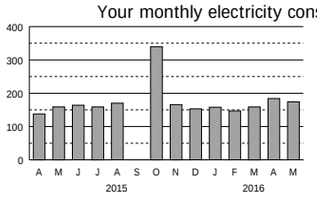

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.61		
Less : VAT	141.69		
Amount Net of VAT	1,832.92		
Less: BIR 2306	59.68		
BIR 2307	35.00	VATable Sales	1,832.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.24	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,879.93	TOTAL SALES	1,974.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3540/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940002226724

Collection Ref. Code	: 1809-36-455-8	Premise Address	: 95C VILLAGONZALO ST		
Account ID	: 9403230000-9				
Customer Name	: BRAGAT,ADELA	TOTAL AMOUNT DUE	: 4,096.10	Overdue Bill	: 1
Meter Number	: 543918 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94032300009 BC20/184.1/3540/0/10/05-27-2016/38 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371263388410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035928

37191300005

Date : 05-27-2016

BC20/184.1/3560/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719130000-5

Collection Ref. Code : 1841-69-893-8

Customer Information----------

Name : CORRO,DANILO A

Premise Address : 43-A2 BACK PROV JAIL,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543892 GS6	Pole No	:	0827596
Serial No	:	53951191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5768
Period From	:	04-26-2016	Prev Rdg	:	5609
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	434	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,511.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.5013/kWh	79.71
System Loss Charge	0.7989/kWh	127.03
Sub-Total		1,039.47
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		50.23
Transmission		1.97
System Loss		7.26
Distribution		55.20
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.62
CURRENT BILL - MAY 2016		1,751.82
TOTAL AMOUNT DUE		3,263.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,000.00

Your monthly electricity consumption chart

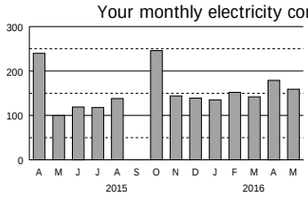

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.82		
Less : VAT	121.30		
Amount Net of VAT	1,630.52		
Less: BIR 2306	51.49		
BIR 2307	31.10	VATable Sales	1,630.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.93	VAT Zero Rated Sales	0.00
Add : VAT	121.30	VAT Amount	121.30
TOTAL AMOUNT DUE	1,669.23	TOTAL SALES	1,751.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3560/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371263388410

Collection Ref. Code	: 1841-69-893-8	Premise Address	: 43-A2 BACK PROV JAIL,TEJERO,CEBU CITY		
Account ID	: 3719130000-5				
Customer Name	: CORRO,DANILO A	TOTAL AMOUNT DUE	: 3,263.38	Overdue Bill	: 1
Meter Number	: 543892 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37191300005 BC20/184.1/3560/0/10/05-27-2016/38 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397381714104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051240

39738591351

Date : 05-27-2016

BC20/184.1/3561/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973859135-1

Collection Ref. Code : 1855-46-188-9

Customer Information----------

Name : BINONDO,FRANCIS FAMADOR

Premise Address : 841-I M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506913 GS6	Pole No	:	0827652
Serial No	:	52705951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4036
Period From	:	04-26-2016	Prev Rdg	:	3796
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.04
CURRENT BILL - MAY 2016		2,603.49
TOTAL AMOUNT DUE		5,076.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,170.00

Your monthly electricity consumption chart

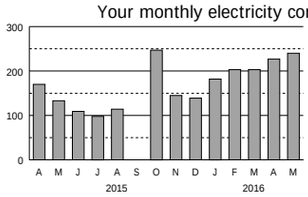

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.49		
Less : VAT	182.54		
Amount Net of VAT	2,420.95		
Less: BIR 2306	76.93		
BIR 2307	46.13	VATable Sales	2,420.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.89	VAT Zero Rated Sales	0.00
Add : VAT	182.54	VAT Amount	182.54
TOTAL AMOUNT DUE	2,480.43	TOTAL SALES	2,603.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3561/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397381714104

Collection Ref. Code	: 1855-46-188-9	Premise Address	: 841-I M. J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 3973859135-1				
Customer Name	: BINONDO,FRANCIS FAMADOR	TOTAL AMOUNT DUE	: 5,076.62	Overdue Bill	: 1
Meter Number	: 506913 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39738591351

BC20/184.1/3561/0/10/05-27-2016/38

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936237651978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034921

93671087216

Date : 05-27-2016

BC20/184.1/3562/0827540/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367108721-6

Collection Ref. Code : 1857-81-068-6

Customer Information----------

Name : CONTRERAS,ADORACION FERRER

Premise Address : 835-D MJ CUENCO,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111756	Pole No	:	0827540
Serial No	:	40047164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1656
Period From	:	04-26-2016	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	346	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.01
CURRENT BILL - MAY 2016		2,163.20
TOTAL AMOUNT DUE		3,897.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,552.00

Your monthly electricity consumption chart

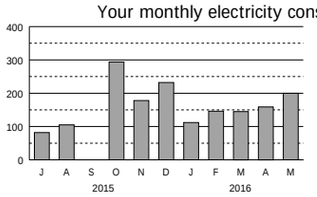

Avg Monthly Usage : 165.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.20		
Less : VAT	151.46		
Amount Net of VAT	2,011.74		
Less: BIR 2306	63.84		
BIR 2307	38.33	VATable Sales	2,011.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.57	VAT Zero Rated Sales	0.00
Add : VAT	151.46	VAT Amount	151.46
TOTAL AMOUNT DUE	2,061.03	TOTAL SALES	2,163.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3562/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936237651978

Collection Ref. Code	: 1857-81-068-6	Premise Address	: 835-D MJ CUENCO,VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 9367108721-6				
Customer Name	: CONTRERAS,ADORACION FERRER	TOTAL AMOUNT DUE	: 3,897.85	Overdue Bill	: 1
Meter Number	: MTR1111756				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93671087216 BC20/184.1/3562/0/10/05-27-2016/38 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071603418133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036264

07102300006

Date : 05-27-2016

BC20/184.1/3570/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710230000-6

Collection Ref. Code : 1841-83-026-7

Customer Information----------

Name : ARNADO,RENE R

Premise Address : SITIO SAMPAGUITA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544035 GS6	Pole No	:	0240660
Serial No	:	52612894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16227
Period From	:	04-26-2016	Prev Rdg	:	16082
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,043.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.5013/kWh	72.69
System Loss Charge	0.7989/kWh	115.84
Sub-Total		947.94
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 6,379.50	127.59
Sub-Total		139.93
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		45.80
Transmission		1.80
System Loss		6.61
Distribution		50.39
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		203.13
CURRENT BILL - MAY 2016		1,710.89
TOTAL AMOUNT DUE		3,754.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,336.00

Your monthly electricity consumption chart

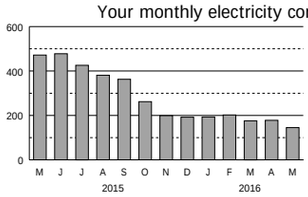

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.89		
Less : VAT	122.75		
Amount Net of VAT	1,588.14		
Less: BIR 2306	52.01		
BIR 2307	30.38	VATable Sales	1,588.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.75	VAT Zero Rated Sales	0.00
Add : VAT	122.75	VAT Amount	122.75
TOTAL AMOUNT DUE	1,628.50	TOTAL SALES	1,710.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3570/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071603418133

Collection Ref. Code : 1841-83-026-7

Account ID : 0710230000-6

Customer Name : ARNADO,RENE R

Meter Number : 544035 GS6

Period : Apr 2016

Premise Address : SITIO SAMPAGUITA,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 3,754.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07102300006

BC20/184.1/3570/0/10/05-27-2016/38

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249982923839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041660

24981300007

Date : 05-27-2016

BC20/184.1/3600/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498130000-7

Collection Ref. Code : 1841-58-398-7

Customer Information----------

Name : VASQUEZ,GLORIA J

Premise Address : 54-D VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543882 GS6	Pole No	:	0240660
Serial No	:	53298448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2082
Period From	:	04-26-2016	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		607.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.5013/kWh	24.56
System Loss Charge	0.7989/kWh	39.15
Sub-Total		320.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.17
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		26.97
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		15.48
Transmission		0.61
System Loss		2.24
Distribution		17.43
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.48
CURRENT BILL - MAY 2016		559.00
TOTAL AMOUNT DUE		1,166.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 533.00

Your monthly electricity consumption chart

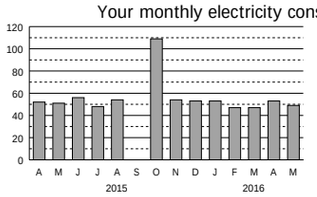

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.00		
Less : VAT	39.44		
Amount Net of VAT	519.56		
Less: BIR 2306	16.73		
BIR 2307	9.92	VATable Sales	519.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.91	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	532.35	TOTAL SALES	559.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3600/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249982923839

Collection Ref. Code	: 1841-58-398-7	Premise Address	: 54-D VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 2498130000-7		
Customer Name	: VASQUEZ,GLORIA J	TOTAL AMOUNT DUE	: 1,166.00 Overdue Bill : 1
Meter Number	: 543882 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24981300007 BC20/184.1/3600/0/10/05-27-2016/38 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449261018087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043248

44981300005

Date : 05-27-2016

BC20/184.1/3630/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498130000-5

Collection Ref. Code : 1841-60-146-2

Customer Information----------

Name : BAGUS,RUENA C

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543924 GS6	Pole No	:	0240660
Serial No	:	60939540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4471
Period From	:	04-26-2016	Prev Rdg	:	4358
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,395.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.5013/kWh	56.65
System Loss Charge	0.7989/kWh	90.28
Sub-Total		738.74
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		35.69
Transmission		1.40
System Loss		5.15
Distribution		39.40
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.41
CURRENT BILL - MAY 2016		1,281.63
TOTAL AMOUNT DUE		2,677.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,231.00

Your monthly electricity consumption chart

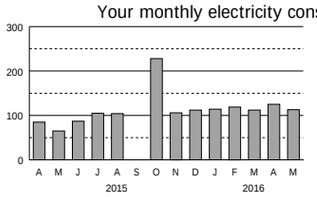

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.63		
Less : VAT	90.11		
Amount Net of VAT	1,191.52		
Less: BIR 2306	38.23		
BIR 2307	22.75	VATable Sales	1,191.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.54	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,220.65	TOTAL SALES	1,281.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3630/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449261018087

Collection Ref. Code	: 1841-60-146-2	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 4498130000-5		
Customer Name	: BAGUS,RUENA C	TOTAL AMOUNT DUE	: 2,677.32 Overdue Bill : 1
Meter Number	: 543924 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44981300005 BC20/184.1/3630/0/10/05-27-2016/38 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390460375642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39091300002

1005047608
Date : 05-27-2016
BC20/184.1/3650/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909130000-2
Collection Ref. Code : 1841-65-446-9

Customer Information----------
Name : CASTILLO,LILIA R
Premise Address : 120-C TEJERO 881-D SAMPAGUITA ST.,TEJERO,CEBU CITY
TIN :

Metering Information----------

Meter No	:	544031 GS6	Pole No	:	0240660
Serial No	:	62735013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12293
Period From	:	04-26-2016	Prev Rdg	:	12061
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	356	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,057.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.5013/kWh	116.30
System Loss Charge	0.7989/kWh	185.34
Sub-Total		1,516.69
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		72.88
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		73.28
Transmission		2.88
System Loss		10.57
Distribution		80.26
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.23
CURRENT BILL - MAY 2016		2,563.62
TOTAL AMOUNT DUE		3,620.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2016 - 1,600.00

Your monthly electricity consumption chart

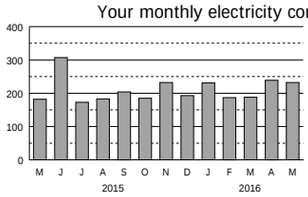

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.62		
Less : VAT	177.77		
Amount Net of VAT	2,385.85		
Less: BIR 2306	75.44		
BIR 2307	45.51	VATable Sales	2,385.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.90	VAT Zero Rated Sales	0.00
Add : VAT	177.77	VAT Amount	177.77
TOTAL AMOUNT DUE	2,442.67	TOTAL SALES	2,563.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3650/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390460375642

Collection Ref. Code	: 1841-65-446-9	Premise Address	: 120-C TEJERO 881-D SAMPAGUITA ST.,TEJERO,CEBU CITY		
Account ID	: 3909130000-2				
Customer Name	: CASTILLO,LILIA R	TOTAL AMOUNT DUE	: 3,620.70	Overdue Bill	: 1
Meter Number	: 544031 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39091300002 BC20/184.1/3650/0/10/05-27-2016/38 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078741864693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040202

07897608720

Date : 05-27-2016

BC20/184.1/3682/0278512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789760872-0

Collection Ref. Code : 1853-76-689-5

Customer Information----------

Name : CASAS,ANTONIO JR. ARIOLA

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034114	Pole No	:	0278512
Serial No	:	32067387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3639
Period From	:	04-26-2016	Prev Rdg	:	3327
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	346	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,946.50	58.93
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		407.39
CURRENT BILL - MAY 2016		3,376.82
TOTAL AMOUNT DUE		6,323.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,832.00

Your monthly electricity consumption chart

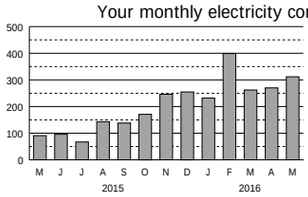

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.82		
Less : VAT	236.47		
Amount Net of VAT	3,140.35		
Less: BIR 2306	99.69		
BIR 2307	59.83	VATable Sales	3,140.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,980.83	VAT Zero Rated Sales	0.00
Add : VAT	236.47	VAT Amount	236.47
TOTAL AMOUNT DUE	3,217.30	TOTAL SALES	3,376.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3682/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078741864693

Collection Ref. Code	: 1853-76-689-5	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 0789760872-0				
Customer Name	: CASAS,ANTONIO JR. ARIOLA	TOTAL AMOUNT DUE	: 6,323.22	Overdue Bill	: 1
Meter Number	: MTR1034114				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07897608720

BC20/184.1/3682/0/10/05-27-2016/38

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101916637030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034290

10172300005

Date : 05-27-2016

BC20/184.1/3710/0278512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017230000-5

Collection Ref. Code : 1839-50-671-7

Customer Information----------

Name : VILLARUZ,RAYMUNDA G

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	425052 GS6	Pole No	:	0278512
Serial No	:	18533258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9627
Period From	:	04-26-2016	Prev Rdg	:	9457
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,485.50	69.71
Sub-Total		84.18
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.10
CURRENT BILL - MAY 2016		1,884.93
TOTAL AMOUNT DUE		5,370.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 133.00

Your monthly electricity consumption chart

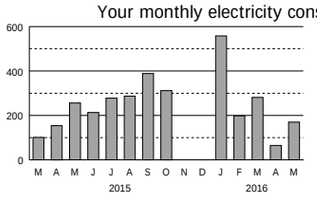

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.93		
Less : VAT	133.67		
Amount Net of VAT	1,751.26		
Less: BIR 2306	56.34		
BIR 2307	33.41	VATable Sales	1,751.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.51	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,795.18	TOTAL SALES	1,884.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3710/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101916637030

Collection Ref. Code	: 1839-50-671-7	Premise Address	: U ALVIOLA ST,VILLAGONZALO II		
Account ID	: 1017230000-5				
Customer Name	: VILLARUZ,RAYMUNDA G	TOTAL AMOUNT DUE	: 5,370.41	Overdue Bill	: 1
Meter Number	: 425052 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10172300005 BC20/184.1/3710/0/10/05-27-2016/38 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278813058685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040371

27871300003

Date : 05-27-2016

BC20/184.1/3730/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787130000-3

Collection Ref. Code : 1841-50-974-4

Customer Information----------

Name : BILLONES,FRANCISCA B

Premise Address : SITIO SAMPAGUITA, U. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484907 GS6	Pole No	:	0260296
Serial No	:	59722080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13230
Period From	:	04-26-2016	Prev Rdg	:	12810
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	207	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,388.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.5013/kWh	210.55
System Loss Charge	0.7989/kWh	335.54
Sub-Total		2,745.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		123.50
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		132.66
Transmission		5.22
System Loss		19.14
Distribution		144.81
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		550.98
CURRENT BILL - MAY 2016		4,626.99
TOTAL AMOUNT DUE		9,015.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,275.00

Your monthly electricity consumption chart

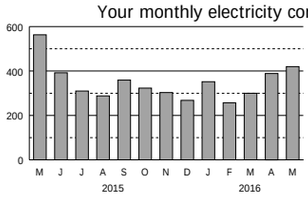

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,626.99		
Less : VAT	320.32		
Amount Net of VAT	4,306.67		
Less: BIR 2306	135.97		
BIR 2307	82.13	VATable Sales	4,306.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,088.57	VAT Zero Rated Sales	0.00
Add : VAT	320.32	VAT Amount	320.32
TOTAL AMOUNT DUE	4,408.89	TOTAL SALES	4,626.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3730/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278813058685

Collection Ref. Code	: 1841-50-974-4	Premise Address	: SITIO SAMPAGUITA, U. ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 2787130000-3				
Customer Name	: BILLONES,FRANCISCA B	TOTAL AMOUNT DUE	: 9,015.19	Overdue Bill	: 1
Meter Number	: 484907 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27871300003

BC20/184.1/3730/0/10/05-27-2016/38

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011948853621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040215

01172300004

Date : 05-27-2016

BC20/184.1/3750/0218484/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117230000-4

Collection Ref. Code : 1825-23-935-5

Customer Information----------

Name : NAPARATE,WEVENA G

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462417 GS6	Pole No	:	0218484
Serial No	:	67401527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21207
Period From	:	04-26-2016	Prev Rdg	:	20637
No of Days	:	30	Diff Rdg	:	570
Avg kWh/day	:	19.00	Registered	:	570
Conn Load	:	240	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,183.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,985.26
Transmission Charge	0.2986/kWh	170.20
System Loss Charge	0.8302/kWh	473.21
Sub-Total		3,628.67
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,183.50	123.67
Sub-Total		172.18
Government Charges		
Franchise Tax - Local		40.78
Value Added Tax		
Generation		180.04
Transmission		4.22
System Loss		27.35
Distribution		196.31
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		745.82
CURRENT BILL - MAY 2016		6,182.61
TOTAL AMOUNT DUE		12,365.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 3,682.00

Your monthly electricity consumption chart

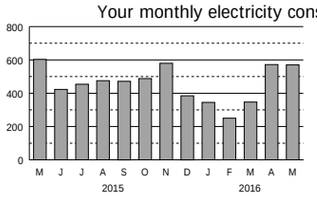

Avg Monthly Usage : 458.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,182.61		
Less : VAT	433.48		
Amount Net of VAT	5,749.13		
Less: BIR 2306	182.72		
BIR 2307	109.55	VATable Sales	5,749.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,456.86	VAT Zero Rated Sales	0.00
Add : VAT	433.48	VAT Amount	433.48
TOTAL AMOUNT DUE	5,890.34	TOTAL SALES	6,182.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3750/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011948853621

Collection Ref. Code	: 1825-23-935-5	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 0117230000-4		
Customer Name	: NAPARATE,WEVENA G	TOTAL AMOUNT DUE	: 12,365.89
Meter Number	: 462417 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01172300004

BC20/184.1/3750/0/10/05-27-2016/38

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192527457353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046903

19281300004

Date : 05-27-2016

BC20/184.1/3790/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928130000-4

Collection Ref. Code : 1837-44-560-5

Customer Information----------

Name : AUXTERO,CLEOFE O TM

Premise Address : U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	535985 GS6	Pole No	:	0260296
Serial No	:	220797499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4472
Period From	:	04-26-2016	Prev Rdg	:	4370
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		31.52
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.08
CURRENT BILL - MAY 2016		1,111.79
TOTAL AMOUNT DUE		2,253.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 801.00

Your monthly electricity consumption chart

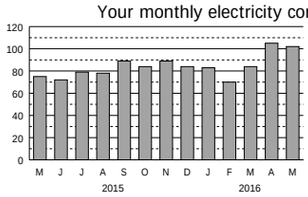

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.79		
Less : VAT	78.15		
Amount Net of VAT	1,033.64		
Less: BIR 2306	32.94		
BIR 2307	19.70	VATable Sales	1,033.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.00	VAT Zero Rated Sales	0.00
Add : VAT	78.15	VAT Amount	78.15
TOTAL AMOUNT DUE	1,059.15	TOTAL SALES	1,111.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3790/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192527457353

Collection Ref. Code : 1837-44-560-5

Account ID : 1928130000-4

Customer Name : AUXTERO,CLEOFE O TM

Meter Number : 535985 GS6

Period : Apr 2016

Premise Address : U ALVIOLA ST

TOTAL AMOUNT DUE : 2,253.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19281300004 BC20/184.1/3790/0/10/05-27-2016/38 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934201181776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034239

93432300007

Date : 05-27-2016

BC20/184.1/3800/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343230000-7

Collection Ref. Code : 1821-92-170-4

Customer Information----------

Name : LIMBAGA,JINGKY TM B

Premise Address : ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535752 GS6	Pole No	:	0260296
Serial No	:	57095296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3352
Period From	:	04-26-2016	Prev Rdg	:	3311
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 145.26
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.44
CURRENT BILL - MAY 2016		278.49
TOTAL AMOUNT DUE		681.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 692.00

Your monthly electricity consumption chart

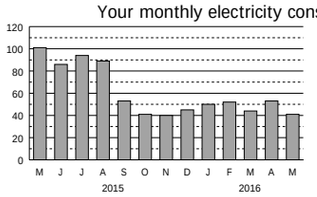

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.49		
Less : VAT	19.12		
Amount Net of VAT	259.37		
Less: BIR 2306	8.13		
BIR 2307	4.80	VATable Sales	259.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.44	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	265.56	TOTAL SALES	278.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3800/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934201181776

Collection Ref. Code : 1821-92-170-4

Account ID : 9343230000-7

Customer Name : LIMBAGA,JINGKY TM B

Meter Number : 535752 GS6

Period : Apr 2016

Premise Address : ALVIOLA ST,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 681.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93432300007

BC20/184.1/3800/0/10/05-27-2016/38

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354794990130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045804

35472300009

Date : 05-27-2016

BC20/184.1/3810/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3547230000-9

Collection Ref. Code : 1843-89-788-1

Customer Information----------

Name : CEJUDO,MYRNA A

Premise Address : 58 ULDARICO ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535756 GS6	Pole No	:	0260296
Serial No	:	67291352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2479
Period From	:	04-26-2016	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	380	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 153.09
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.29
CURRENT BILL - MAY 2016		290.98
Advance Payment/Credit Adjustments		- 2.13
TOTAL AMOUNT DUE		747.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 187.00

Your monthly electricity consumption chart

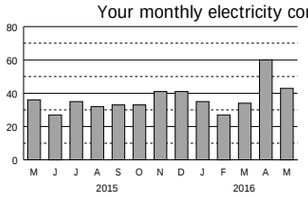

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.98		
Less : VAT	19.94		
Amount Net of VAT	271.04		
Less: BIR 2306	8.47		
BIR 2307	5.01	VATable Sales	271.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.56	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	277.50	TOTAL SALES	290.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3810/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354794990130

Collection Ref. Code	: 1843-89-788-1	Premise Address	: 58 ULDARICO ALVIOLA ST.,TEJERO,CEBU CITY
Account ID	: 3547230000-9		
Customer Name	: CEJUDO,MYRNA A	TOTAL AMOUNT DUE	: 747.69 Overdue Bill : 1
Meter Number	: 535756 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35472300009

BC20/184.1/3810/0/10/05-27-2016/38

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633639056130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033775

63391300009

Date : 05-27-2016

BC20/184.1/3830/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339130000-9

Collection Ref. Code : 1837-68-089-2

Customer Information----------

Name : BARREDO,SEBASTIAN Y

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	537132 GS6	Pole No	:	0260296
Serial No	:	73215181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2261
Period From	:	04-26-2016	Prev Rdg	:	2177
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	50	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 60.44
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.75
CURRENT BILL - MAY 2016		822.41
TOTAL AMOUNT DUE		1,700.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 709.00

Your monthly electricity consumption chart

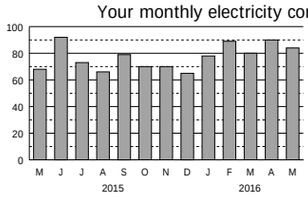

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.41		
Less : VAT	57.33		
Amount Net of VAT	765.08		
Less: BIR 2306	24.21		
BIR 2307	14.50	VATable Sales	765.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.37	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	783.70	TOTAL SALES	822.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3830/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633639056130

Collection Ref. Code	: 1837-68-089-2	Premise Address	: M J CUENCO AVE		
Account ID	: 6339130000-9				
Customer Name	: BARREDO,SEBASTIAN Y	TOTAL AMOUNT DUE	: 1,700.95	Overdue Bill	: 1
Meter Number	: 537132 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63391300009 BC20/184.1/3830/0/10/05-27-2016/38 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284540114451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044248

28491300001

Date : 05-27-2016

BC20/184.1/3870/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849130000-1

Collection Ref. Code : 1837-86-188-9

Customer Information----------

Name : PADINAS,DELIA C

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	536924 GS6	Pole No	:	0260380
Serial No	:	57998338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3476
Period From	:	04-26-2016	Prev Rdg	:	3417
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.08
CURRENT BILL - MAY 2016		470.40
TOTAL AMOUNT DUE		1,556.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 440.00

Your monthly electricity consumption chart

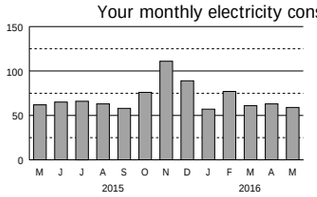

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.40		
Less : VAT	32.92		
Amount Net of VAT	437.48		
Less: BIR 2306	13.93		
BIR 2307	8.19	VATable Sales	437.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.36	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	448.28	TOTAL SALES	470.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3870/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284540114451

Collection Ref. Code : 1837-86-188-9

Account ID : 2849130000-1

Customer Name : PADINAS,DELIA C

Meter Number : 536924 GS6

Period : Mar 2016 to Apr 2016

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TOTAL AMOUNT DUE : 1,556.16

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28491300001 BC20/184.1/3870/0/10/05-27-2016/38 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185485733691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043451

18542300001

Date : 05-27-2016

BC20/184.1/3940/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854230000-1

Collection Ref. Code : 1823-42-140-7

Customer Information----------

Name : GAMO,ANDRITA J

Premise Address : VILLAGONZALO II EXT,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536024 GS6	Pole No	:	0260380
Serial No	:	224849517	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13184
Period From	:	04-26-2016	Prev Rdg	:	12974
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	140	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.28
CURRENT BILL - MAY 2016		2,282.06
TOTAL AMOUNT DUE		4,589.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,921.00

Your monthly electricity consumption chart

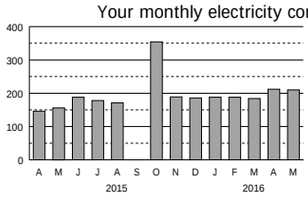

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.06		
Less : VAT	160.18		
Amount Net of VAT	2,121.88		
Less: BIR 2306	67.52		
BIR 2307	40.44	VATable Sales	2,121.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.92	VAT Zero Rated Sales	0.00
Add : VAT	160.18	VAT Amount	160.18
TOTAL AMOUNT DUE	2,174.10	TOTAL SALES	2,282.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3940/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185485733691

Collection Ref. Code	: 1823-42-140-7	Premise Address	: VILLAGONZALO II EXT,TEJERO,CEBU CITY		
Account ID	: 1854230000-1				
Customer Name	: GAMO,ANDRITA J	TOTAL AMOUNT DUE	: 4,589.37	Overdue Bill	: 1
Meter Number	: 536024 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18542300001 BC20/184.1/3940/0/10/05-27-2016/38 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770300339397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036088

77032300004

Date : 05-27-2016

BC20/184.1/4070/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703230000-4

Collection Ref. Code : 1809-36-623-2

Customer Information----------

Name : MARIANO,WILLIAM

Premise Address : U ALVIOLA ST.,VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	536017 GS6	Pole No	:	0260380
Serial No	:	222577967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5381
Period From	:	04-26-2016	Prev Rdg	:	4804
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	0	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,823.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,021.92
Transmission Charge	0.2986/kWh	172.29
System Loss Charge	0.8302/kWh	479.03
Sub-Total		3,673.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,824.00	96.48
Sub-Total		145.59
Government Charges		
Franchise Tax - Local		41.06
Value Added Tax		
Generation		182.25
Transmission		4.27
System Loss		27.70
Distribution		198.72
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		751.28
CURRENT BILL - MAY 2016		6,226.09
TOTAL AMOUNT DUE		11,049.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 291.00

Your monthly electricity consumption chart

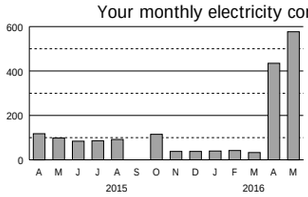

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,226.09		
Less : VAT	435.34		
Amount Net of VAT	5,790.75		
Less: BIR 2306	183.53		
BIR 2307	110.32	VATable Sales	5,790.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,496.90	VAT Zero Rated Sales	0.00
Add : VAT	435.34	VAT Amount	435.34
TOTAL AMOUNT DUE	5,932.24	TOTAL SALES	6,226.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4070/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770300339397

Collection Ref. Code	: 1809-36-623-2	Premise Address	: U ALVIOLA ST.,VILLAGONZALO
Account ID	: 7703230000-4		
Customer Name	: MARIANO,WILLIAM	TOTAL AMOUNT DUE	: 11,049.91
Meter Number	: 536017 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77032300004 BC20/184.1/4070/0/10/05-27-2016/38 2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266054660589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050980

26625447300

Date : 05-27-2016

BC20/184.1/4270/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662544730-0

Collection Ref. Code : 1851-67-770-4

Customer Information----------

Name : TOLENTINO,ELIZABETH CRUZ

Premise Address : 84-U ALVIOLA ST.,VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1062248	Pole No	:	0240583
Serial No	:	125292464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1675
Period From	:	04-26-2016	Prev Rdg	:	1389
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	233	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		369.97
CURRENT BILL - MAY 2016		3,064.68
TOTAL AMOUNT DUE		4,381.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 959.00

Your monthly electricity consumption chart

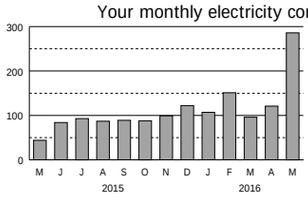

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.68		
Less : VAT	213.50		
Amount Net of VAT	2,851.18		
Less: BIR 2306	90.00		
BIR 2307	54.30	VATable Sales	2,851.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.88	VAT Zero Rated Sales	0.00
Add : VAT	213.50	VAT Amount	213.50
TOTAL AMOUNT DUE	2,920.38	TOTAL SALES	3,064.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4270/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266054660589

Collection Ref. Code	: 1851-67-770-4	Premise Address	: 84-U ALVIOLA ST.,VILLAGONZALO II,TEJERO		
Account ID	: 2662544730-0				
Customer Name	: TOLENTINO,ELIZABETH CRUZ	TOTAL AMOUNT DUE	: 4,381.24	Overdue Bill	: 1
Meter Number	: MTR1062248				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26625447300

BC20/184.1/4270/0/10/05-27-2016/38

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917622115289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042655

91788149952

Date : 05-27-2016

BC20/184.1/4271/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178814995-2

Collection Ref. Code : 1851-65-683-9

Customer Information----------

Name : PONCE,JOSEFINA TOLENTINO

Premise Address : 84 U. ALVIOLA,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1017132	Pole No	:	0240583
Serial No	:	144268015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2389
Period From	:	04-26-2016	Prev Rdg	:	2074
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	233	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,225.50	64.51
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		411.94
CURRENT BILL - MAY 2016		3,414.89
Advance Payment/Credit Adjustments		- 111.55
TOTAL AMOUNT DUE		6,640.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,687.00

Your monthly electricity consumption chart

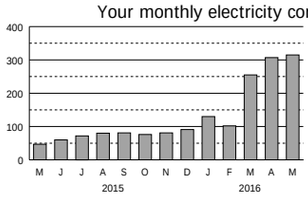

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.89		
Less : VAT	239.35		
Amount Net of VAT	3,175.54		
Less: BIR 2306	100.90		
BIR 2307	60.51	VATable Sales	3,175.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,014.13	VAT Zero Rated Sales	0.00
Add : VAT	239.35	VAT Amount	239.35
TOTAL AMOUNT DUE	3,253.48	TOTAL SALES	3,414.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4271/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917622115289

Collection Ref. Code	: 1851-65-683-9	Premise Address	: 84 U. ALVIOLA,TEJERO		
Account ID	: 9178814995-2				
Customer Name	: PONCE,JOSEFINA TOLENTINO	TOTAL AMOUNT DUE	: 6,640.26	Overdue Bill	: 1
Meter Number	: MTR1017132				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91788149952 BC20/184.1/4271/0/10/05-27-2016/38 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733664238235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051846

73355927317

Date : 05-27-2016

BC20/184.1/4311/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335592731-7

Collection Ref. Code : 1855-86-920-9

Customer Information----------

Name : CANTILLAS,MARIO PAGLINAWAN

Premise Address : INSIDE BLESSED SACRAMENT COMPOUND,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002317 EFS6	Pole No	:	1315994
Serial No	:	92554298	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7519
Period From	:	04-26-2016	Prev Rdg	:	7291
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	346	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		62.42
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.90
CURRENT BILL - MAY 2016		2,469.17
TOTAL AMOUNT DUE		4,620.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,777.00

Your monthly electricity consumption chart

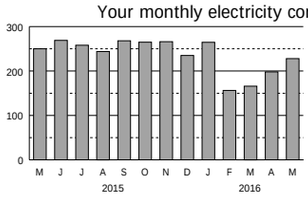

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.17		
Less : VAT	172.99		
Amount Net of VAT	2,296.18		
Less: BIR 2306	72.91		
BIR 2307	43.75	VATable Sales	2,296.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.52	VAT Zero Rated Sales	0.00
Add : VAT	172.99	VAT Amount	172.99
TOTAL AMOUNT DUE	2,352.51	TOTAL SALES	2,469.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4311/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733664238235

Collection Ref. Code	: 1855-86-920-9	Premise Address	: INSIDE BLESSED SACRAMENT COMPOUND,TEJERO,CEBU CITY		
Account ID	: 7335592731-7				
Customer Name	: CANTILLAS,MARIO PAGLINAWAN	TOTAL AMOUNT DUE	: 4,620.00	Overdue Bill	: 1
Meter Number	: 002317 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73355927317

BC20/184.1/4311/0/10/05-27-2016/38

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676981911485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039023

67648873510

Date : 05-27-2016

BC20/184.1/4326/0206192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764887351-0

Collection Ref. Code : 1851-78-449-7

Customer Information----------

Name : LAHAYLAHAY,LORNA CANTILLAS

Premise Address : CANTILLAS COMPOUND,VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	529577 GS6	Pole No	:	0206192
Serial No	:	63532263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14706
Period From	:	04-26-2016	Prev Rdg	:	14340
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	472	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,705.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,705.50	94.11
Sub-Total		125.26
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		481.01
CURRENT BILL - MAY 2016		3,988.50
TOTAL AMOUNT DUE		8,693.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,274.00

Your monthly electricity consumption chart

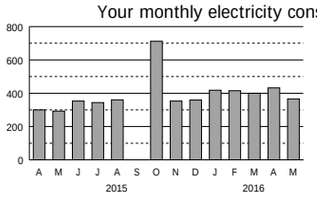

Avg Monthly Usage : 392.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.50		
Less : VAT	280.34		
Amount Net of VAT	3,708.16		
Less: BIR 2306	118.14		
BIR 2307	70.68	VATable Sales	3,708.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,519.34	VAT Zero Rated Sales	0.00
Add : VAT	280.34	VAT Amount	280.34
TOTAL AMOUNT DUE	3,799.68	TOTAL SALES	3,988.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4326/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676981911485

Collection Ref. Code	: 1851-78-449-7	Premise Address	: CANTILLAS COMPOUND,VILLAGONZALO II,TEJERO		
Account ID	: 6764887351-0				
Customer Name	: LAHAYLAHAY,LORNA CANTILLAS	TOTAL AMOUNT DUE	: 8,693.87	Overdue Bill	: 1
Meter Number	: 529577 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67648873510

BC20/184.1/4326/0/10/05-27-2016/38

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244908879120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039328

24444536957

Date : 05-27-2016

BC20/184.1/4327/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444453695-7

Collection Ref. Code : 1851-81-773-5

Customer Information----------

Name : LOGARTA,BERNARDITA QUIJANO

Premise Address : BESIDE BLESSED SACRAMENT CHURCH,TEJERO

TIN :

Metering Information----------

Meter No	:	533729 GS6	Pole No	:	0242861
Serial No	:	68783011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6878
Period From	:	04-26-2016	Prev Rdg	:	6638
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	408	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		68.53
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		313.86
CURRENT BILL - MAY 2016		2,601.96
TOTAL AMOUNT DUE		5,007.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,521.00

Your monthly electricity consumption chart

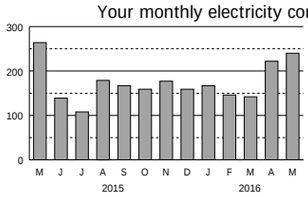

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.96		
Less : VAT	182.37		
Amount Net of VAT	2,419.59		
Less: BIR 2306	76.86		
BIR 2307	46.11	VATable Sales	2,419.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.62	VAT Zero Rated Sales	0.00
Add : VAT	182.37	VAT Amount	182.37
TOTAL AMOUNT DUE	2,478.99	TOTAL SALES	2,601.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4327/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244908879120

Collection Ref. Code	: 1851-81-773-5	Premise Address	: BESIDE BLESSED SACRAMENT CHURCH,TEJERO		
Account ID	: 2444453695-7				
Customer Name	: LOGARTA,BERNARDITA QUIJANO	TOTAL AMOUNT DUE	: 5,007.34	Overdue Bill	: 1
Meter Number	: 533729 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24444536957

BC20/184.1/4327/0/10/05-27-2016/38

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876343798480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039183

87661300001

Date : 05-27-2016

BC20/184.1/4350/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766130000-1

Collection Ref. Code : 1827-88-023-6

Customer Information----------

Name : BAYNO,FERNANDO A

Premise Address : CANTILLAS COMPOUND,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	437566 GS6	Pole No	:	0242861
Serial No	:	61694922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5005
Period From	:	04-26-2016	Prev Rdg	:	4917
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 64.45
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.45
CURRENT BILL - MAY 2016		860.01
TOTAL AMOUNT DUE		1,722.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,848.00

Your monthly electricity consumption chart

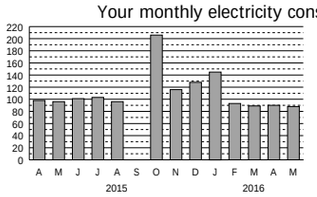

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.01		
Less : VAT	59.90		
Amount Net of VAT	800.11		
Less: BIR 2306	25.30		
BIR 2307	15.16	VATable Sales	800.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.65	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	819.55	TOTAL SALES	860.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4350/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876343798480

Collection Ref. Code	: 1827-88-023-6	Premise Address	: CANTILLAS COMPOUND,VILLAGONZALO II		
Account ID	: 8766130000-1				
Customer Name	: BAYNO,FERNANDO A	TOTAL AMOUNT DUE	: 1,722.69	Overdue Bill	: 1
Meter Number	: 437566 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87661300001 BC20/184.1/4350/0/10/05-27-2016/38 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558544237804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047262

55891300000

Date : 05-27-2016

BC20/184.1/4410/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589130000-0

Collection Ref. Code : 1819-71-647-3

Customer Information----------

Name : JUBAN,EULOGIO

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1032855	Pole No	:	0242861
Serial No	:	125288054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1837
Period From	:	04-26-2016	Prev Rdg	:	1713
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:		Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.49
CURRENT BILL - MAY 2016		1,347.28
TOTAL AMOUNT DUE		2,599.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 977.00

Your monthly electricity consumption chart

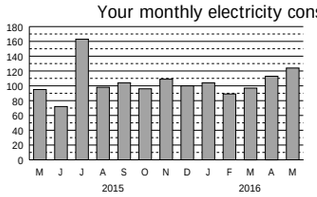

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.28		
Less : VAT	94.53		
Amount Net of VAT	1,252.75		
Less: BIR 2306	39.84		
BIR 2307	23.87	VATable Sales	1,252.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.04	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,283.57	TOTAL SALES	1,347.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4410/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558544237804

Collection Ref. Code	: 1819-71-647-3	Premise Address	: VILLAGONZALO II		
Account ID	: 5589130000-0				
Customer Name	: JUBAN,EULOGIO	TOTAL AMOUNT DUE	: 2,599.74	Overdue Bill	: 1
Meter Number	: MTR1032855				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55891300000 BC20/184.1/4410/0/10/05-27-2016/38 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686638359172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044754

68613300000

Date : 05-27-2016

BC20/184.1/4420/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861330000-0

Collection Ref. Code : 1827-22-131-3

Customer Information----------

Name : DIAZ,DONATA B

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	529471 GS6	Pole No	:	0242861
Serial No	:	25741913	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8429
Period From	:	04-26-2016	Prev Rdg	:	8160
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:		Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.68
CURRENT BILL - MAY 2016		2,923.85
TOTAL AMOUNT DUE		5,979.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 2,013.00

Your monthly electricity consumption chart

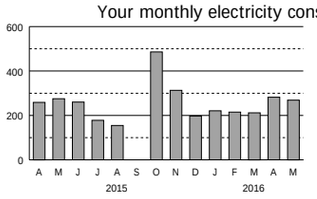

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.85		
Less : VAT	205.25		
Amount Net of VAT	2,718.60		
Less: BIR 2306	86.50		
BIR 2307	51.81	VATable Sales	2,718.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.29	VAT Zero Rated Sales	0.00
Add : VAT	205.25	VAT Amount	205.25
TOTAL AMOUNT DUE	2,785.54	TOTAL SALES	2,923.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4420/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686638359172

Collection Ref. Code	: 1827-22-131-3	Premise Address	: VILLAGONZALO II		
Account ID	: 6861330000-0				
Customer Name	: DIAZ,DONATA B	TOTAL AMOUNT DUE	: 5,979.89	Overdue Bill	: 1
Meter Number	: 529471 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68613300000 BC20/184.1/4420/0/10/05-27-2016/38 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590785482531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045951

59032300002

Date : 05-27-2016

BC20/184.1/4440/0260240/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903230000-2

Collection Ref. Code : 1809-36-935-5

Customer Information----------

Name : TEJERO BO HEALTH CNTR

Premise Address : ULDARICO ALVIOLA ST,C/O CITY HEALTH DEPT

TIN : 004-914-178-000

Metering Information----------

Meter No	:	456838 GS6	Pole No	:	0260240
Serial No	:	52860661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17236
Period From	:	04-26-2016	Prev Rdg	:	16664
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	200	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,185.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995.74
Transmission Charge	0.5013/kWh	286.74
System Loss Charge	0.7989/kWh	456.97
Sub-Total		3,739.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 9,185.00	183.70
Sub-Total		232.38
Government Charges		
Franchise Tax - Local		42.10
Value Added Tax		
Generation		180.67
Transmission		7.11
System Loss		26.07
Distribution		197.00
Others		32.94
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		758.38
CURRENT BILL - MAY 2016		6,371.87
TOTAL AMOUNT DUE		15,556.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,536.01

Your monthly electricity consumption chart

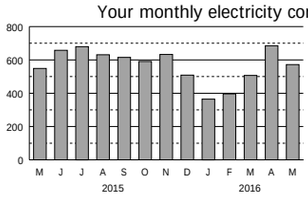

Avg Monthly Usage : 568.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,371.87		
Less : VAT	443.79		
Amount Net of VAT	5,928.08		
Less: BIR 2306	188.32		
BIR 2307	113.11	VATable Sales	5,928.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,626.65	VAT Zero Rated Sales	0.00
Add : VAT	443.79	VAT Amount	443.79
TOTAL AMOUNT DUE	6,070.44	TOTAL SALES	6,371.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4440/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590785482531

Collection Ref. Code	: 1809-36-935-5	Premise Address	: ULDARICO ALVIOLA ST,C/O CITY HEALTH DEPT
Account ID	: 5903230000-2		
Customer Name	: TEJERO BO HEALTH CNTR	TOTAL AMOUNT DUE	: 15,556.96
Meter Number	: 456838 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59032300002

BC20/184.1/4440/0/10/05-27-2016/38

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870473514343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035859

87045538714

Date : 05-27-2016

BC20/184.1/4460/1313492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704553871-4

Collection Ref. Code : 1851-88-512-9

Customer Information----------

Name : DELA CRUZ,MELCHOR CUAMBOT

Premise Address : BLOCK 52 ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074524	Pole No	:	1313492
Serial No	:	40010962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1930
Period From	:	04-26-2016	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		70.07
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.57
CURRENT BILL - MAY 2016		1,606.62
Advance Payment/Credit Adjustments		- 9.06
TOTAL AMOUNT DUE		3,092.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,400.00

Your monthly electricity consumption chart

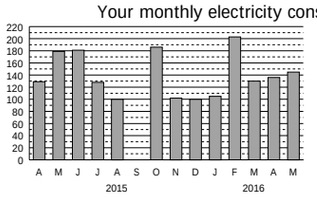

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.62		
Less : VAT	113.90		
Amount Net of VAT	1,492.72		
Less: BIR 2306	47.98		
BIR 2307	28.47	VATable Sales	1,492.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.27	VAT Zero Rated Sales	0.00
Add : VAT	113.90	VAT Amount	113.90
TOTAL AMOUNT DUE	1,530.17	TOTAL SALES	1,606.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4460/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870473514343

Collection Ref. Code	: 1851-88-512-9	Premise Address	: BLOCK 52 ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 8704553871-4				
Customer Name	: DELA CRUZ,MELCHOR CUAMBOT	TOTAL AMOUNT DUE	: 3,092.90	Overdue Bill	: 1
Meter Number	: MTR1074524				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87045538714 BC20/184.1/4460/0/10/05-27-2016/38 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387252124058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045545

38765133020

Date : 05-27-2016

BC20/184.1/4480/1313345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876513302-0

Collection Ref. Code : 1853-43-206-7

Customer Information----------

Name : CARBONILLA,NIDA MILANA

Premise Address : U.ALVIOLA ST.,VILLAGONZALLO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548431 GS6	Pole No	:	1313345
Serial No	:	24880986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4079
Period From	:	04-26-2016	Prev Rdg	:	4001
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 95.00
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.97
CURRENT BILL - MAY 2016		721.71
TOTAL AMOUNT DUE		1,407.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 569.00

Your monthly electricity consumption chart

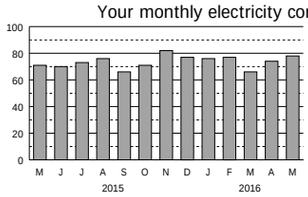

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.71		
Less : VAT	50.09		
Amount Net of VAT	671.62		
Less: BIR 2306	21.15		
BIR 2307	12.69	VATable Sales	671.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.78	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	687.87	TOTAL SALES	721.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4480/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387252124058

Collection Ref. Code	: 1853-43-206-7	Premise Address	: U.ALVIOLA ST.,VILLAGONZALLO II,TEJERO, CEBU CITY
Account ID	: 3876513302-0		
Customer Name	: CARBONILLA,NIDA MILANA	TOTAL AMOUNT DUE	: 1,407.21
Meter Number	: 548431 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38765133020 BC20/184.1/4480/0/10/05-27-2016/38 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387834510642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045852

38780763512

Date : 05-27-2016

BC20/184.1/4490/0240604/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878076351-2

Collection Ref. Code : 1853-57-797-9

Customer Information----------

Name : QUITA,JOSE DELLOSA

Premise Address : U.ALVIOLA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082061	Pole No	:	0240604
Serial No	:	121433326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5793
Period From	:	04-26-2016	Prev Rdg	:	5483
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	236	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,562.00	71.24
Sub-Total		97.62
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.41
CURRENT BILL - MAY 2016		3,369.53
TOTAL AMOUNT DUE		6,931.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,208.00

Your monthly electricity consumption chart

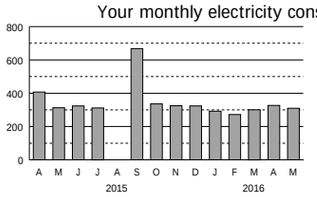

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.53		
Less : VAT	236.50		
Amount Net of VAT	3,133.03		
Less: BIR 2306	99.68		
BIR 2307	59.71	VATable Sales	3,133.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,973.64	VAT Zero Rated Sales	0.00
Add : VAT	236.50	VAT Amount	236.50
TOTAL AMOUNT DUE	3,210.14	TOTAL SALES	3,369.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4490/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387834510642

Collection Ref. Code	: 1853-57-797-9	Premise Address	: U.ALVIOLA,TEJERO,CEBU CITY		
Account ID	: 3878076351-2				
Customer Name	: QUITA,JOSE DELLOSA	TOTAL AMOUNT DUE	: 6,931.72	Overdue Bill	: 1
Meter Number	: MTR1082061				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38780763512

BC20/184.1/4490/0/10/05-27-2016/38

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186382142041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043869

18688438896

Date : 05-27-2016

BC20/184.1/4560/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868843889-6

Collection Ref. Code : 1853-46-632-8

Customer Information----------

Name : LABESTRE,EDWINA CEBES

Premise Address : 27 U ALVIOLA ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	547072 GS6	Pole No	:	1313233
Serial No	:	53135180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9191
Period From	:	04-26-2016	Prev Rdg	:	9060
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.32
CURRENT BILL - MAY 2016		1,420.30
TOTAL AMOUNT DUE		2,621.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,522.00

Your monthly electricity consumption chart

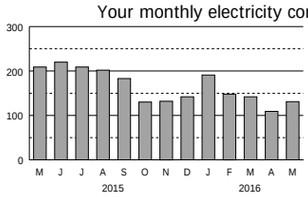

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.30		
Less : VAT	99.54		
Amount Net of VAT	1,320.76		
Less: BIR 2306	41.96		
BIR 2307	25.17	VATable Sales	1,320.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.63	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,353.17	TOTAL SALES	1,420.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4560/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186382142041

Collection Ref. Code	: 1853-46-632-8	Premise Address	: 27 U ALVIOLA ST.,TEJERO		
Account ID	: 1868843889-6				
Customer Name	: LABESTRE,EDWINA CEBES	TOTAL AMOUNT DUE	: 2,621.06	Overdue Bill	: 1
Meter Number	: 547072 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18688438896 BC20/184.1/4560/0/10/05-27-2016/38 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037279020341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036209

03715490722

Date : 05-27-2016

BC20/184.1/4580/1313345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371549072-2

Collection Ref. Code : 1853-20-449-8

Customer Information----------

Name : LABESTRE,RONALD ARENAS

Premise Address : U. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540544 GS6	Pole No	:	1313345
Serial No	:	220033839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18402
Period From	:	04-26-2016	Prev Rdg	:	17966
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	472	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,119.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.2986/kWh	130.19
System Loss Charge	0.8302/kWh	361.97
Sub-Total		2,775.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,119.50	102.39
Sub-Total		139.49
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		137.73
Transmission		3.23
System Loss		20.93
Distribution		150.30
Others		20.49
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		571.65
CURRENT BILL - MAY 2016		4,739.28
TOTAL AMOUNT DUE		9,858.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,220.00

Your monthly electricity consumption chart

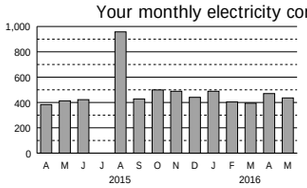

Avg Monthly Usage : 479.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,739.28		
Less : VAT	332.68		
Amount Net of VAT	4,406.60		
Less: BIR 2306	140.24		
BIR 2307	83.98	VATable Sales	4,406.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,182.38	VAT Zero Rated Sales	0.00
Add : VAT	332.68	VAT Amount	332.68
TOTAL AMOUNT DUE	4,515.06	TOTAL SALES	4,739.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4580/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037279020341

Collection Ref. Code	: 1853-20-449-8	Premise Address	: U. ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 0371549072-2				
Customer Name	: LABESTRE,RONALD ARENAS	TOTAL AMOUNT DUE	: 9,858.70	Overdue Bill	: 1
Meter Number	: 540544 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03715490722

BC20/184.1/4580/0/10/05-27-2016/38

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265492414532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050438

26550666486

Date : 05-27-2016

BC20/184.1/4590/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655066648-6

Collection Ref. Code : 1853-30-710-6

Customer Information----------

Name : CUICO,ROCYNDA RAFOLS

Premise Address : U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548791 GS6	Pole No	:	1316006
Serial No	:	20420726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4037
Period From	:	04-26-2016	Prev Rdg	:	3963
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 85.66
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.87
CURRENT BILL - MAY 2016		690.03
TOTAL AMOUNT DUE		1,565.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 571.00

Your monthly electricity consumption chart

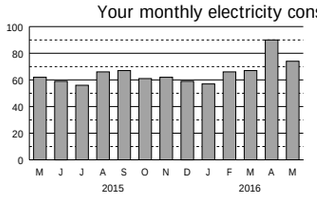

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.03		
Less : VAT	48.08		
Amount Net of VAT	641.95		
Less: BIR 2306	20.31		
BIR 2307	12.13	VATable Sales	641.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.51	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	657.59	TOTAL SALES	690.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4590/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265492414532

Collection Ref. Code	: 1853-30-710-6	Premise Address	: U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 2655066648-6				
Customer Name	: CUICO,ROCYNDA RAFOLS	TOTAL AMOUNT DUE	: 1,565.45	Overdue Bill	: 1
Meter Number	: 548791 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26550666486

BC20/184.1/4590/0/10/05-27-2016/38

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541877805990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037167

54184005962

Date : 05-27-2016

BC20/184.1/4630/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418400596-2

Collection Ref. Code : 1853-57-836-3

Customer Information----------

Name : DIAZ,GENALYN TRAGICO

Premise Address : 55-2 U. ALVIOLA ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	553748 GS6	Pole No	:	0827582
Serial No	:	59443010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23009
Period From	:	04-26-2016	Prev Rdg	:	22358
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	236	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,478.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,409.48
Transmission Charge	0.2986/kWh	194.39
System Loss Charge	0.8302/kWh	540.46
Sub-Total		4,144.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,478.50	149.57
Sub-Total		204.98
Government Charges		
Franchise Tax - Local		46.63
Value Added Tax		
Generation		205.62
Transmission		4.81
System Loss		31.24
Distribution		224.12
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		852.74
CURRENT BILL - MAY 2016		7,069.75
TOTAL AMOUNT DUE		14,548.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,792.00

Your monthly electricity consumption chart

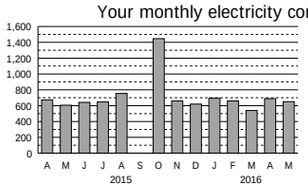

Avg Monthly Usage : 713.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,069.75		
Less : VAT	495.98		
Amount Net of VAT	6,573.77		
Less: BIR 2306	209.06		
BIR 2307	125.27	VATable Sales	6,573.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,239.44	VAT Zero Rated Sales	0.00
Add : VAT	495.98	VAT Amount	495.98
TOTAL AMOUNT DUE	6,735.42	TOTAL SALES	7,069.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4630/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541877805990

Collection Ref. Code : 1853-57-836-3

Account ID : 5418400596-2

Customer Name : DIAZ,GENALYN TRAGICO

Meter Number : 553748 GS6

Period : Apr 2016

Premise Address : 55-2 U. ALVIOLA ST.,TEJERO

TOTAL AMOUNT DUE : 14,548.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54184005962 BC20/184.1/4630/0/10/05-27-2016/38 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239413710980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036394

23944745852

Date : 05-27-2016

BC20/184.1/4640/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394474585-2

Collection Ref. Code : 1853-68-827-4

Customer Information----------

Name : VEGA,MARIETTA BORLA

Premise Address : ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	479085 GS6	Pole No	:	1313282
Serial No	:	68596590	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1943
Period From	:	04-26-2016	Prev Rdg	:	1828
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 288.50	5.77
Sub-Total		15.56
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.54
CURRENT BILL - MAY 2016		1,230.25
TOTAL AMOUNT DUE		1,518.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 197.00

Your monthly electricity consumption chart

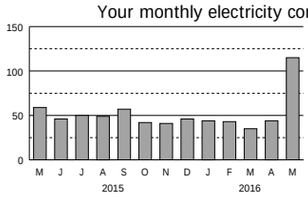

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.25		
Less : VAT	85.64		
Amount Net of VAT	1,144.61		
Less: BIR 2306	36.11		
BIR 2307	21.80	VATable Sales	1,144.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.70	VAT Zero Rated Sales	0.00
Add : VAT	85.64	VAT Amount	85.64
TOTAL AMOUNT DUE	1,172.34	TOTAL SALES	1,230.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4640/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239413710980

Collection Ref. Code	: 1853-68-827-4	Premise Address	: ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 2394474585-2				
Customer Name	: VEGA,MARIETTA BORLA	TOTAL AMOUNT DUE	: 1,518.81	Overdue Bill	: 1
Meter Number	: 479085 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23944745852 BC20/184.1/4640/0/10/05-27-2016/38 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853190341926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043671

85343563608

Date : 05-27-2016

BC20/184.1/4670/1313352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534356360-8

Collection Ref. Code : 1853-26-101-7

Customer Information----------

Name : CENTINO,JAIME ALCANTARA

Premise Address : U.ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	274250 GS6	Pole No	:	1313352
Serial No	:	44585578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6563
Period From	:	04-26-2016	Prev Rdg	:	6390
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	566	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.46
CURRENT BILL - MAY 2016		1,877.46
TOTAL AMOUNT DUE		3,624.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,650.00

Your monthly electricity consumption chart

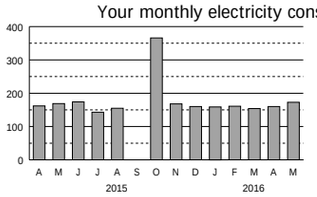

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.46		
Less : VAT	131.67		
Amount Net of VAT	1,745.79		
Less: BIR 2306	55.50		
BIR 2307	33.27	VATable Sales	1,745.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.02	VAT Zero Rated Sales	0.00
Add : VAT	131.67	VAT Amount	131.67
TOTAL AMOUNT DUE	1,788.69	TOTAL SALES	1,877.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4670/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853190341926

Collection Ref. Code	: 1853-26-101-7	Premise Address	: U.ALVIOLA ST.,TEJERO, CEBU CITY		
Account ID	: 8534356360-8				
Customer Name	: CENTINO,JAIME ALCANTARA	TOTAL AMOUNT DUE	: 3,624.54	Overdue Bill	: 1
Meter Number	: 274250 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85343563608

BC20/184.1/4670/0/10/05-27-2016/38

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059932437613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047985

05998829625

Date : 05-27-2016

BC20/184.1/4700/1313492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599882962-5

Collection Ref. Code : 1853-34-179-7

Customer Information----------

Name : MARIANO,TERESITA GAGANI

Premise Address : 79-B,U. ALVIOLA ST.,TEJERO, Cebu City

TIN :

Metering Information----------

Meter No	:	549437 GS6	Pole No	:	1313492
Serial No	:	65864254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8492
Period From	:	04-26-2016	Prev Rdg	:	8410
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 52.14
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.21
CURRENT BILL - MAY 2016		810.73
Advance Payment/Credit Adjustments		- 162.25
TOTAL AMOUNT DUE		2,012.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 831.00

Your monthly electricity consumption chart

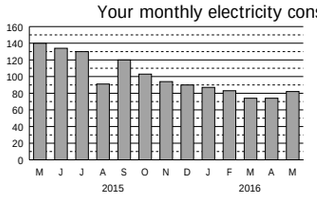

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.73		
Less : VAT	56.82		
Amount Net of VAT	753.91		
Less: BIR 2306	23.99		
BIR 2307	14.30	VATable Sales	753.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.62	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	772.44	TOTAL SALES	810.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4700/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059932437613

Collection Ref. Code : 1853-34-179-7

Account ID : 0599882962-5

Customer Name : MARIANO,TERESITA GAGANI

Meter Number : 549437 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 79-B,U. ALVIOLA ST.,TEJERO, Cebu City

TOTAL AMOUNT DUE : 2,012.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05998829625 BC20/184.1/4700/0/10/05-27-2016/38 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367153937188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033888

36755493842

Date : 05-27-2016

BC20/184.1/4710/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675549384-2

Collection Ref. Code : 1853-55-209-7

Customer Information----------

Name : AUXTERO,EVELYN BUNAOS

Premise Address : 89C-2U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542800 GS6	Pole No	:	0260373
Serial No	:	26356312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6776
Period From	:	04-26-2016	Prev Rdg	:	6673
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	714	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	538.84
Transmission Charge	0.2986/kWh	30.72
System Loss Charge	0.8302/kWh	85.42
Sub-Total		654.98
Distribution Charges		
Distribution Charge	1.7506/kWh	180.11
Supply Charge	0.4118/kWh	42.37
Metering Charge	0.6989/kWh	71.91
	5.00/month	5.00
Sub-Total		299.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,099.00	61.98
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		32.50
Transmission		0.76
System Loss		4.93
Distribution		35.93
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.06
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.76
Sub-Total		140.24
CURRENT BILL - MAY 2016		1,165.35
TOTAL AMOUNT DUE		2,824.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,440.00

Your monthly electricity consumption chart

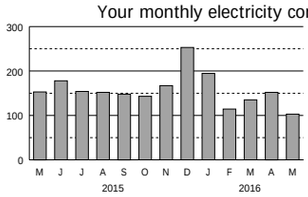

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.35		
Less : VAT	83.53		
Amount Net of VAT	1,081.82		
Less: BIR 2306	35.19		
BIR 2307	20.66	VATable Sales	1,081.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.97	VAT Zero Rated Sales	0.00
Add : VAT	83.53	VAT Amount	83.53
TOTAL AMOUNT DUE	1,109.50	TOTAL SALES	1,165.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4710/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367153937188

Collection Ref. Code	: 1853-55-209-7	Premise Address	: 89C-2U ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 3675549384-2				
Customer Name	: AUXTERO,EVELYN BUNAOS	TOTAL AMOUNT DUE	: 2,824.54	Overdue Bill	: 1
Meter Number	: 542800 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36755493842 BC20/184.1/4710/0/10/05-27-2016/38 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373383236968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037496

37318707926

Date : 05-27-2016

BC20/184.1/4780/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731870792-6

Collection Ref. Code : 1853-44-125-2

Customer Information----------

Name : CABABAHAY,VERONICA GAGANI

Premise Address : 79 U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550654 GS6	Pole No	:	1313233
Serial No	:	63167647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13216
Period From	:	04-26-2016	Prev Rdg	:	12663
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	236	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,047.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,896.23
Transmission Charge	0.2986/kWh	165.13
System Loss Charge	0.8302/kWh	459.10
Sub-Total		3,520.46
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,047.50	120.95
Sub-Total		168.02
Government Charges		
Franchise Tax - Local		39.57
Value Added Tax		
Generation		174.66
Transmission		4.10
System Loss		26.53
Distribution		190.48
Others		24.91
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		723.69
CURRENT BILL - MAY 2016		5,999.47
TOTAL AMOUNT DUE		12,046.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,719.00

Your monthly electricity consumption chart

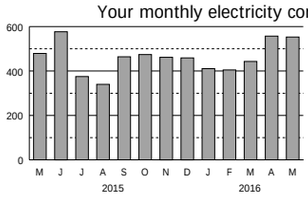

Avg Monthly Usage : 461.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,999.47		
Less : VAT	420.68		
Amount Net of VAT	5,578.79		
Less: BIR 2306	177.33		
BIR 2307	106.31	VATable Sales	5,578.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,295.15	VAT Zero Rated Sales	0.00
Add : VAT	420.68	VAT Amount	420.68
TOTAL AMOUNT DUE	5,715.83	TOTAL SALES	5,999.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4780/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373383236968

Collection Ref. Code	: 1853-44-125-2	Premise Address	: 79 U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY
Account ID	: 3731870792-6		
Customer Name	: CABABAHAY,VERONICA GAGANI	TOTAL AMOUNT DUE	: 12,046.91
Meter Number	: 550654 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37318707926

BC20/184.1/4780/0/10/05-27-2016/38

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749515232880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042296

74941234366

Date : 05-27-2016

BC20/184.1/4800/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494123436-6

Collection Ref. Code : 1853-57-785-5

Customer Information----------

Name : RAMOS,JOSEPH QUITA

Premise Address : U.ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553222 GS6	Pole No	:	1315994
Serial No	:	67565430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12986
Period From	:	04-26-2016	Prev Rdg	:	12547
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	236	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,299.17
Transmission Charge	0.2986/kWh	131.09
System Loss Charge	0.8302/kWh	364.46
Sub-Total		2,794.72
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,684.50	73.69
Sub-Total		111.05
Government Charges		
Franchise Tax - Local		31.25
Value Added Tax		
Generation		138.67
Transmission		3.25
System Loss		21.07
Distribution		151.33
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		571.81
CURRENT BILL - MAY 2016		4,738.69
TOTAL AMOUNT DUE		8,423.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,926.00

Your monthly electricity consumption chart

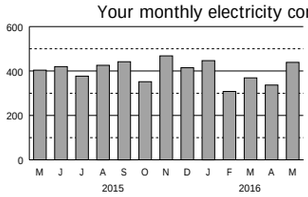

Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,738.69		
Less : VAT	331.40		
Amount Net of VAT	4,407.29		
Less: BIR 2306	139.70		
BIR 2307	83.96	VATable Sales	4,407.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,183.63	VAT Zero Rated Sales	0.00
Add : VAT	331.40	VAT Amount	331.40
TOTAL AMOUNT DUE	4,515.03	TOTAL SALES	4,738.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4800/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749515232880

Collection Ref. Code : 1853-57-785-5

Account ID : 7494123436-6

Customer Name : RAMOS,JOSEPH QUITA

Meter Number : 553222 GS6

Period : Apr 2016

Premise Address : U.ALVIOLA ST.,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 8,423.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74941234366 BC20/184.1/4800/0/10/05-27-2016/38 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928843922326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048713

92818042746

Date : 05-27-2016

BC20/184.1/4801/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281804274-6

Collection Ref. Code : 1855-42-728-1

Customer Information----------

Name : SINGSON,VIVIAN LIMPANGOG

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3071EVS6	Pole No	:	1316006
Serial No	:	01576936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6423
Period From	:	04-26-2016	Prev Rdg	:	6158
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		346.43
CURRENT BILL - MAY 2016		2,871.72
TOTAL AMOUNT DUE		5,495.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,229.00

Your monthly electricity consumption chart

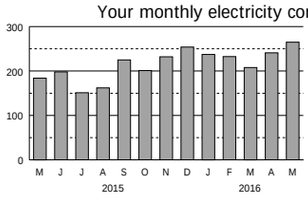

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.72		
Less : VAT	201.24		
Amount Net of VAT	2,670.48		
Less: BIR 2306	84.83		
BIR 2307	50.88	VATable Sales	2,670.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.77	VAT Zero Rated Sales	0.00
Add : VAT	201.24	VAT Amount	201.24
TOTAL AMOUNT DUE	2,736.01	TOTAL SALES	2,871.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4801/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928843922326

Collection Ref. Code	: 1855-42-728-1	Premise Address	: VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 9281804274-6				
Customer Name	: SINGSON,VIVIAN LIMPANGOG	TOTAL AMOUNT DUE	: 5,495.31	Overdue Bill	: 1
Meter Number	: 3071EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92818042746

BC20/184.1/4801/0/10/05-27-2016/38

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289301936621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046992

28909196652

Date : 05-27-2016

BC20/184.1/4802/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890919665-2

Collection Ref. Code : 1855-41-155-5

Customer Information----------

Name : CONTENTO,FRANCISCO MAIDO

Premise Address : VILAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021890	Pole No	:	1315994
Serial No	:	121747156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2247
Period From	:	04-26-2016	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.42
CURRENT BILL - MAY 2016		1,298.29
TOTAL AMOUNT DUE		2,658.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,006.00

Your monthly electricity consumption chart

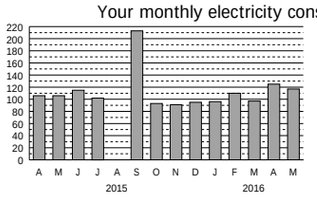

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.29		
Less : VAT	92.12		
Amount Net of VAT	1,206.17		
Less: BIR 2306	38.82		
BIR 2307	23.01	VATable Sales	1,206.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.34	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,236.46	TOTAL SALES	1,298.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4802/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289301936621

Collection Ref. Code	: 1855-41-155-5	Premise Address	: VILAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 2890919665-2				
Customer Name	: CONTENTO,FRANCISCO MAIDO	TOTAL AMOUNT DUE	: 2,658.01	Overdue Bill	: 1
Meter Number	: MTR1021890				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28909196652 BC20/184.1/4802/0/10/05-27-2016/38 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541574643270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037430

54112684011

Date : 05-27-2016

BC20/184.1/4817/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411268401-1

Collection Ref. Code : 1855-33-491-7

Customer Information----------

Name : GAGANI,MARIFE ENRIQUEZ

Premise Address : 79 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096299	Pole No	:	1313233
Serial No	:	129127586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2156
Period From	:	04-26-2016	Prev Rdg	:	2013
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	346	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.44
CURRENT BILL - MAY 2016		1,554.17
Advance Payment/Credit Adjustments		- 2.83
TOTAL AMOUNT DUE		3,051.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,574.00

Your monthly electricity consumption chart

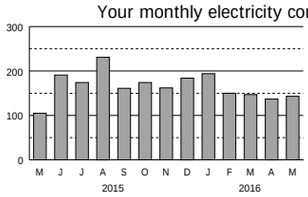

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.17		
Less : VAT	109.07		
Amount Net of VAT	1,445.10		
Less: BIR 2306	45.99		
BIR 2307	27.54	VATable Sales	1,445.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.57	VAT Zero Rated Sales	0.00
Add : VAT	109.07	VAT Amount	109.07
TOTAL AMOUNT DUE	1,480.64	TOTAL SALES	1,554.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4817/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541574643270

Collection Ref. Code	: 1855-33-491-7	Premise Address	: 79 VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 5411268401-1				
Customer Name	: GAGANI,MARIFE ENRIQUEZ	TOTAL AMOUNT DUE	: 3,051.98	Overdue Bill	: 1
Meter Number	: MTR1096299				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54112684011 BC20/184.1/4817/0/10/05-27-2016/38 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628272278804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049895

62883290892

Date : 05-27-2016

BC20/184.1/4818/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288329089-2

Collection Ref. Code : 1855-81-575-3

Customer Information----------

Name : LOMOT,GEMMA CUICO

Premise Address : U. ALVIOLA ST.,VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134664	Pole No	:	1313282
Serial No	:	85013609	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	706
Period From	:	04-26-2016	Prev Rdg	:	555
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	346	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.06
CURRENT BILL - MAY 2016		1,633.40
TOTAL AMOUNT DUE		2,890.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 970.00

Your monthly electricity consumption chart

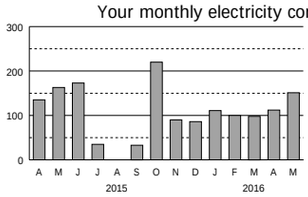

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.40		
Less : VAT	114.36		
Amount Net of VAT	1,519.04		
Less: BIR 2306	48.21		
BIR 2307	28.94	VATable Sales	1,519.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.89	VAT Zero Rated Sales	0.00
Add : VAT	114.36	VAT Amount	114.36
TOTAL AMOUNT DUE	1,556.25	TOTAL SALES	1,633.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4818/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628272278804

Collection Ref. Code : 1855-81-575-3

Account ID : 6288329089-2

Customer Name : LOMOT,GEMMA CUICO

Meter Number : MTR1134664

Period : Apr 2016

Premise Address : U. ALVIOLA ST.,VILLAGONZALO II,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,890.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62883290892 BC20/184.1/4818/0/10/05-27-2016/38 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009481886363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039380

00983546136

Date : 05-27-2016

BC20/184.1/4824/0240604/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098354613-6

Collection Ref. Code : 1857-17-239-6

Customer Information----------

Name : CARBONILLA,VICTOR CEJUDO

Premise Address : 83 U. ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005953 EFS6	Pole No	:	0240604
Serial No	:	92353971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4046
Period From	:	04-26-2016	Prev Rdg	:	3912
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.51
CURRENT BILL - MAY 2016		1,454.92
TOTAL AMOUNT DUE		2,781.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,488.00

Your monthly electricity consumption chart

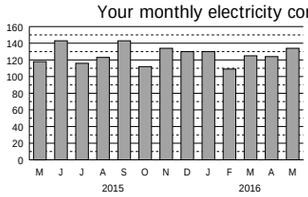

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.92		
Less : VAT	102.06		
Amount Net of VAT	1,352.86		
Less: BIR 2306	43.03		
BIR 2307	25.78	VATable Sales	1,352.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.05	VAT Zero Rated Sales	0.00
Add : VAT	102.06	VAT Amount	102.06
TOTAL AMOUNT DUE	1,386.11	TOTAL SALES	1,454.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4824/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009481886363

Collection Ref. Code	: 1857-17-239-6	Premise Address	: 83 U. ALVIOLA ST.,TEJERO, CEBU CITY		
Account ID	: 0098354613-6				
Customer Name	: CARBONILLA,VICTOR CEJUDO	TOTAL AMOUNT DUE	: 2,781.92	Overdue Bill	: 1
Meter Number	: 005953 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00983546136

BC20/184.1/4824/0/10/05-27-2016/38

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293347069716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048924

29334641098

Date : 05-27-2016

BC20/184.1/4827/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933464109-8

Collection Ref. Code : 1857-23-551-7

Customer Information----------

Name : ARCIAGA,REAM PEARL MARIANO

Premise Address : 79-B U. ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	448166 GS6	Pole No	:	1313282
Serial No	:	85727362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4685
Period From	:	04-26-2016	Prev Rdg	:	4644
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.38	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	217.25
Transmission Charge	0.2986/kWh	12.39
System Loss Charge	0.8302/kWh	34.44
Sub-Total		264.08
Distribution Charges		
Distribution Charge	1.7506/kWh	72.62
Supply Charge	0.4118/kWh	17.08
Metering Charge	0.6989/kWh	28.99
	5.00/month	5.00
Sub-Total		123.69
Others		
Subsidy on Lifeline Discount	-0.4 of 387.77	- 155.11
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.10
Transmission		0.31
System Loss		1.99
Distribution		14.84
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.47
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.14
Sub-Total		40.29
CURRENT BILL - MAY 2016		276.46
TOTAL AMOUNT DUE		451.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 118.00

Your monthly electricity consumption chart

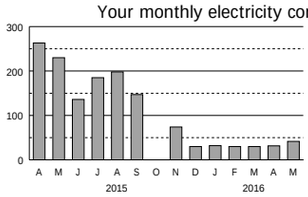

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.46		
Less : VAT	18.77		
Amount Net of VAT	257.69		
Less: BIR 2306	7.99		
BIR 2307	4.76	VATable Sales	257.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.94	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	263.71	TOTAL SALES	276.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4827/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293347069716

Collection Ref. Code	: 1857-23-551-7	Premise Address	: 79-B U. ALVIOLA ST.,TEJERO, CEBU CITY		
Account ID	: 2933464109-8				
Customer Name	: ARCIAGA,REAM PEARL MARIANO	TOTAL AMOUNT DUE	: 451.94	Overdue Bill	: 1
Meter Number	: 448166 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29334641098

BC20/184.1/4827/0/10/05-27-2016/38

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522470557436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045781

52278644522

Date : 05-27-2016

BC20/184.1/4828/1390173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227864452-2

Collection Ref. Code : 1857-34-539-8

Customer Information----------

Name : CEJUDO,WILMA JENNIFER

Premise Address : 054 VILLAGONZALO 2,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480853 GS6	Pole No	:	1390173
Serial No	:	71435186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1903
Period From	:	04-26-2016	Prev Rdg	:	1832
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 80.22
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.60
CURRENT BILL - MAY 2016		664.52
Advance Payment/Credit Adjustments		- 149.91
TOTAL AMOUNT DUE		1,604.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,071.00

Your monthly electricity consumption chart

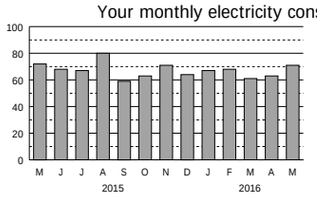

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.52		
Less : VAT	46.42		
Amount Net of VAT	618.10		
Less: BIR 2306	19.61		
BIR 2307	11.69	VATable Sales	618.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.80	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	633.22	TOTAL SALES	664.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4828/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522470557436

Collection Ref. Code	: 1857-34-539-8	Premise Address	: 054 VILLAGONZALO 2,TEJERO, CEBU CITY
Account ID	: 5227864452-2		
Customer Name	: CEJUDO,WILMA JENNIFER	TOTAL AMOUNT DUE	: 1,604.28
Meter Number	: 480853 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52278644522

BC20/184.1/4828/0/10/05-27-2016/38

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958775924273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047738

95836701912

Date : 05-27-2016

BC20/184.1/4829/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583670191-2

Collection Ref. Code : 1859-74-491-5

Customer Information----------

Name : LABUS,MICHELLE ANGELIQUE BERSALDO

Premise Address : 90-2 U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN : 452-748-589-000

Metering Information----------

Meter No	:	MTR1041539	Pole No	:	1315994
Serial No	:	126813510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7232
Period From	:	04-26-2016	Prev Rdg	:	6897
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	346	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,586.00	71.72
Sub-Total		100.23
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		438.47
CURRENT BILL - MAY 2016		3,634.88
TOTAL AMOUNT DUE		7,221.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,353.00

Your monthly electricity consumption chart

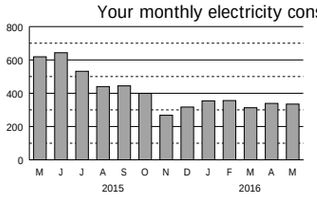

Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.88		
Less : VAT	254.91		
Amount Net of VAT	3,379.97		
Less: BIR 2306	107.46		
BIR 2307	64.41	VATable Sales	3,379.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,208.10	VAT Zero Rated Sales	0.00
Add : VAT	254.91	VAT Amount	254.91
TOTAL AMOUNT DUE	3,463.01	TOTAL SALES	3,634.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4829/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958775924273

Collection Ref. Code	: 1859-74-491-5	Premise Address	: 90-2 U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 9583670191-2				
Customer Name	: LABUS,MICHELLE ANGELIQUE BERSALDO	TOTAL AMOUNT DUE	: 7,221.11	Overdue Bill	: 1
Meter Number	: MTR1041539				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95836701912 BC20/184.1/4829/0/10/05-27-2016/38 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684875754244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043663

68472356994

Date : 05-27-2016

BC20/194.0/0/0827540/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847235699-4

Collection Ref. Code : 1861-79-704-4

Customer Information----------

Name : VALERO,ARNEL COMEROS

Premise Address : 841 I MJ CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099230	Pole No	:	0827540
Serial No	:	40074165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3504
Period From	:	04-26-2016	Prev Rdg	:	2981
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	354	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,998.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,739.11
Transmission Charge	0.2986/kWh	156.17
System Loss Charge	0.8302/kWh	434.19
Sub-Total		3,329.47
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,998.00	99.96
Sub-Total		144.47
Government Charges		
Franchise Tax - Local		37.32
Value Added Tax		
Generation		165.19
Transmission		3.87
System Loss		25.09
Distribution		180.17
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		682.61
CURRENT BILL - MAY 2016		5,658.00
TOTAL AMOUNT DUE		10,656.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 4,090.00

Your monthly electricity consumption chart

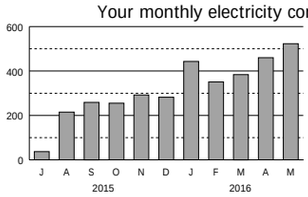

Avg Monthly Usage : 318.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,658.00		
Less : VAT	396.13		
Amount Net of VAT	5,261.87		
Less: BIR 2306	166.99		
BIR 2307	100.25	VATable Sales	5,261.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,994.63	VAT Zero Rated Sales	0.00
Add : VAT	396.13	VAT Amount	396.13
TOTAL AMOUNT DUE	5,390.76	TOTAL SALES	5,658.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684875754244

Collection Ref. Code : 1861-79-704-4

Account ID : 6847235699-4

Customer Name : VALERO,ARNEL COMEROS

Meter Number : MTR1099230

Period : Apr 2016

Premise Address : 841 I MJ CUENCO AVE.,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 10,656.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68472356994

BC20/194.0/0/0/10/05-27-2016/38

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014501228941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042093

01495063065

Date : 05-27-2016

BC20/194.0/0/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149506306-5

Collection Ref. Code : 1861-84-818-8

Customer Information----------

Name : MACAHIBAG,LANIE NOYNAY

Premise Address : SITIO SAMPAGUITA VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119631	Pole No	:	0240660
Serial No	:	84434639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	674
Period From	:	04-26-2016	Prev Rdg	:	607
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 113.82
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.29
CURRENT BILL - MAY 2016		585.71
TOTAL AMOUNT DUE		1,127.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,387.00

Your monthly electricity consumption chart

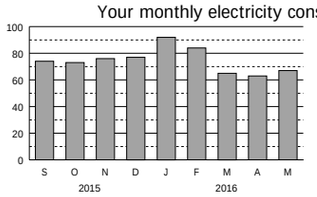

Avg Monthly Usage : 74.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.71		
Less : VAT	40.56		
Amount Net of VAT	545.15		
Less: BIR 2306	17.17		
BIR 2307	10.26	VATable Sales	545.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.72	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	558.28	TOTAL SALES	585.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014501228941

Collection Ref. Code	: 1861-84-818-8	Premise Address	: SITIO SAMPAGUITA VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 0149506306-5				
Customer Name	: MACAHIBAG,LANIE NOYNAY	TOTAL AMOUNT DUE	: 1,127.06	Overdue Bill	: 1
Meter Number	: MTR1119631				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01495063065 BC20/194.0/0/0/10/05-27-2016/38 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686313218270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044790

68643568022

Date : 05-27-2016

BC20/194.0/3241/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864356802-2

Collection Ref. Code : 1853-94-437-8

Customer Information----------

Name : SIANSON,JORGE ALBERT

Premise Address : 56-D SITIO SAMPAGUITA,ALVIOLA,TEJERO

TIN :

Metering Information----------

Meter No	:	569604 GS6	Pole No	:	0827554
Serial No	:	G018744607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3882
Period From	:	04-26-2016	Prev Rdg	:	3748
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,569.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 7,570.00	151.40
Sub-Total		162.80
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		191.54
CURRENT BILL - MAY 2016		1,595.81
TOTAL AMOUNT DUE		9,165.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,640.00

Your monthly electricity consumption chart

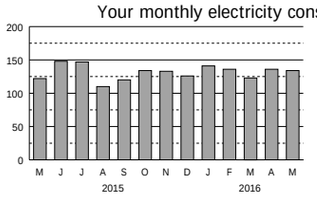

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.81		
Less : VAT	117.16		
Amount Net of VAT	1,478.65		
Less: BIR 2306	49.32		
BIR 2307	28.30	VATable Sales	1,478.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.03	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,518.19	TOTAL SALES	1,595.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3241/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686313218270

Collection Ref. Code	: 1853-94-437-8	Premise Address	: 56-D SITIO SAMPAGUITA,ALVIOLA,TEJERO		
Account ID	: 6864356802-2				
Customer Name	: SIANSON,JORGE ALBERT	TOTAL AMOUNT DUE	: 9,165.70	Overdue Bill	: 5
Meter Number	: 569604 GS6				
Period	: Dec 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68643568022

BC20/194.0/3241/0/10/05-27-2016/38

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773098726169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037260

77356141422

Date : 05-27-2016

BC20/194.0/3531/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735614142-2

Collection Ref. Code : 1859-79-308-8

Customer Information----------

Name : RUBI,GLENN YONGCO

Premise Address : M.J CUENCO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041832	Pole No	:	0827596
Serial No	:	121754679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3780
Period From	:	04-26-2016	Prev Rdg	:	3590
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	346	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		251.87
CURRENT BILL - MAY 2016		2,089.59
TOTAL AMOUNT DUE		5,256.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

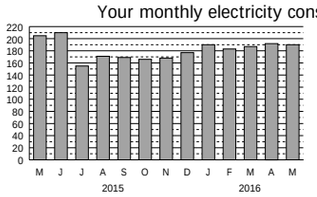

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.59		
Less : VAT	147.57		
Amount Net of VAT	1,942.02		
Less: BIR 2306	62.19		
BIR 2307	37.03	VATable Sales	1,942.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.80	VAT Zero Rated Sales	0.00
Add : VAT	147.57	VAT Amount	147.57
TOTAL AMOUNT DUE	1,990.37	TOTAL SALES	2,089.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3531/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773098726169

Collection Ref. Code	: 1859-79-308-8	Premise Address	: M.J CUENCO,TEJERO, CEBU CITY		
Account ID	: 7735614142-2				
Customer Name	: RUBI,GLENN YONGCO	TOTAL AMOUNT DUE	: 5,256.91	Overdue Bill	: 1
Meter Number	: MTR1041832				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77356141422 BC20/194.0/3531/0/10/05-27-2016/38 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980531248913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040431

98050200009

Date : 05-27-2016

BC20/211.4/2260/1467484/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805020000-9

Collection Ref. Code : 1823-38-524-9

Customer Information----------

Name : ARCITE,MICHAEL B

Premise Address : MA PALOMA VILLAGE SALVADOR EXTN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246107DS6	Pole No	:	1467484
Serial No	:	10116873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25927
Period From	:	04-26-2016	Prev Rdg	:	25711
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	200	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		282.37
CURRENT BILL - MAY 2016		2,340.78
Debit Adjustments		27.19
TOTAL AMOUNT DUE		3,823.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 613.47

Your monthly electricity consumption chart

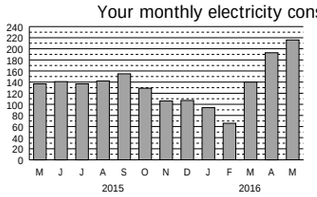

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.78		
Less : VAT	164.03		
Amount Net of VAT	2,176.75		
Less: BIR 2306	69.15		
BIR 2307	41.48	VATable Sales	2,176.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.12	VAT Zero Rated Sales	0.00
Add : VAT	164.03	VAT Amount	164.03
TOTAL AMOUNT DUE	2,230.15	TOTAL SALES	2,340.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2260/0/10/05-27-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980531248913

Collection Ref. Code	: 1823-38-524-9	Premise Address	: MA PALOMA VILLAGE SALVADOR EXTN,LABANGON,CEBU CITY		
Account ID	: 9805020000-9				
Customer Name	: ARCITE,MICHAEL B	TOTAL AMOUNT DUE	: 3,823.00	Overdue Bill	: 1
Meter Number	: 246107DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98050200009

BC20/211.4/2260/0/10/05-27-2016/38

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985029733499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042793

98573100009

Date : 05-27-2016

BC19/241.5/490/0086400/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857310000-9

Collection Ref. Code : 1843-21-494-6

Customer Information----------

Name : LETIM,JOCELYN G

Premise Address : PROPER,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256694GS6	Pole No	:	0086400
Serial No	:	46044825	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	7473
Period From	:	04-25-2016	Prev Rdg	:	7425
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	898	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,250.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.5013/kWh	24.06
System Loss Charge	0.7989/kWh	38.35
Sub-Total		313.80
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.08
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		27.27
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		15.16
Transmission		0.60
System Loss		2.19
Distribution		17.08
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		65.23
CURRENT BILL - MAY 2016		548.65
Debit Adjustments		1,120.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,811.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,100.00

Your monthly electricity consumption chart

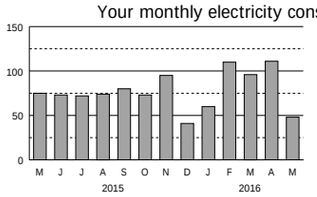

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.65		
Less : VAT	38.74		
Amount Net of VAT	509.91		
Less: BIR 2306	16.43		
BIR 2307	9.74	VATable Sales	509.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.74	VAT Zero Rated Sales	0.00
Add : VAT	38.74	VAT Amount	38.74
TOTAL AMOUNT DUE	522.48	TOTAL SALES	548.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/490/0/10/05-27-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985029733499

Collection Ref. Code	: 1843-21-494-6	Premise Address	: PROPER,BONBON,CEBU CITY		
Account ID	: 9857310000-9				
Customer Name	: LETIM,JOCELYN G	TOTAL AMOUNT DUE	: 2,811.96	Overdue Bill	: 1
Meter Number	: 256694GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98573100009

BC19/241.5/490/0/10/05-27-2016/4

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216709191791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041962

21673100000

Date : 05-27-2016

BC19/241.5/930/0090655/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167310000-0

Collection Ref. Code : 1841-66-881-8

Customer Information----------

Name : REYES,MARIA FE S

Premise Address : KINIASAN,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134552WS6	Pole No	:	0090655
Serial No	:	52633326	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1213
Period From	:	04-25-2016	Prev Rdg	:	1189
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		640.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.5013/kWh	12.03
System Loss Charge	0.7989/kWh	19.17
Sub-Total		156.90
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.04
Surcharge	0.02 of 640.50	12.81
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		7.59
Transmission		0.30
System Loss		1.09
Distribution		8.84
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		33.09
CURRENT BILL - MAY 2016		278.50
TOTAL AMOUNT DUE		918.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 550.00

Your monthly electricity consumption chart

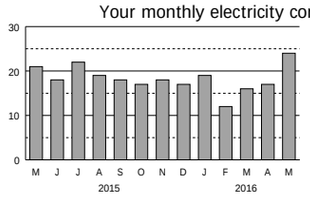

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.50		
Less : VAT	19.82		
Amount Net of VAT	258.68		
Less: BIR 2306	8.39		
BIR 2307	4.95	VATable Sales	258.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.34	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	265.16	TOTAL SALES	278.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/930/0/10/05-27-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216709191791

Collection Ref. Code	: 1841-66-881-8	Premise Address	: KINIASAN,BONBON,CEBU CITY		
Account ID	: 2167310000-0				
Customer Name	: REYES,MARIA FE S	TOTAL AMOUNT DUE	: 918.96	Overdue Bill	: 3
Meter Number	: 134552WS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21673100000 BC19/241.5/930/0/10/05-27-2016/4 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864213691708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050094

86448836386

Date : 05-27-2016

BC20/214.0/52/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644883638-6

Collection Ref. Code : 1859-54-788-5

Customer Information----------

Name : YU,WARREN DAVE TIO

Premise Address : M2 B. ARANAS COR. CARLOCK ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024419	Pole No	:	0432282
Serial No	:	121757892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11257
Period From	:	04-26-2016	Prev Rdg	:	10757
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	7310	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,358.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,618.65
Transmission Charge	0.5013/kWh	250.65
System Loss Charge	0.7989/kWh	399.45
Sub-Total		3,268.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,343.50	106.87
Sub-Total		149.42
Government Charges		
Franchise Tax - Local		36.40
Value Added Tax		
Generation		157.93
Transmission		6.21
System Loss		22.78
Distribution		172.28
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		656.10
CURRENT BILL - MAY 2016		5,509.92
Advance Payment/Credit Adjustments		- 14.81
TOTAL AMOUNT DUE		10,853.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,389.00

Your monthly electricity consumption chart

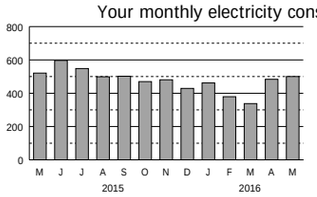

Avg Monthly Usage : 477.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,509.92		
Less : VAT	381.50		
Amount Net of VAT	5,128.42		
Less: BIR 2306	161.94		
BIR 2307	97.80	VATable Sales	5,128.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,868.68	VAT Zero Rated Sales	0.00
Add : VAT	381.50	VAT Amount	381.50
TOTAL AMOUNT DUE	5,250.18	TOTAL SALES	5,509.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/52/0/10/05-27-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864213691708

Collection Ref. Code	: 1859-54-788-5	Premise Address	: M2 B. ARANAS COR. CARLOCK ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 8644883638-6				
Customer Name	: YU,WARREN DAVE TIO	TOTAL AMOUNT DUE	: 10,853.23	Overdue Bill	: 1
Meter Number	: MTR1024419				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86448836386

BC20/214.0/52/0/10/05-27-2016/4

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192352734041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046942

19216082388

Date : 05-27-2016

BC20/131.0/0/0317633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921608238-8

Collection Ref. Code : 1857-73-869-1

Customer Information----------

Name : YANKEE,TERRY GO

Premise Address : 267 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9062 EES6	Pole No	:	0317633
Serial No	:	05758841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3574
Period From	:	04-26-2016	Prev Rdg	:	3454
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	900	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,755.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.5013/kWh	60.16
System Loss Charge	0.7989/kWh	95.87
Sub-Total		784.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		37.91
Transmission		1.49
System Loss		5.48
Distribution		41.80
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.19
CURRENT BILL - MAY 2016		1,337.38
TOTAL AMOUNT DUE		3,092.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,222.44

Your monthly electricity consumption chart

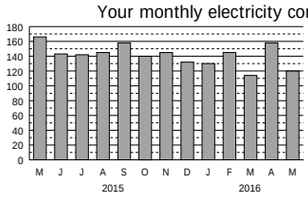

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.38		
Less : VAT	93.18		
Amount Net of VAT	1,244.20		
Less: BIR 2306	39.55		
BIR 2307	23.74	VATable Sales	1,244.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.91	VAT Zero Rated Sales	0.00
Add : VAT	93.18	VAT Amount	93.18
TOTAL AMOUNT DUE	1,274.09	TOTAL SALES	1,337.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192352734041

Collection Ref. Code	: 1857-73-869-1	Premise Address	: 267 V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 1921608238-8				
Customer Name	: YANKEE,TERRY GO	TOTAL AMOUNT DUE	: 3,092.68	Overdue Bill	: 1
Meter Number	: 9062 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19216082388 BC20/131.0/0/0/10/05-27-2016/48 2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874182872531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038088

87457082706

Date : 05-27-2016

BC20/131.0/0/0393420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745708270-6

Collection Ref. Code : 1859-79-044-5

Customer Information----------

Name : LA SAGE,ARVIN RAY JAMIN

Premise Address : 580 A BALANGKA PUNA P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022475	Pole No	:	0393420
Serial No	:	121749505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2727
Period From	:	04-26-2016	Prev Rdg	:	2589
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.78
CURRENT BILL - MAY 2016		1,507.53
TOTAL AMOUNT DUE		3,288.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,774.00

Your monthly electricity consumption chart

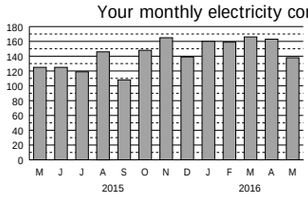

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.53		
Less : VAT	106.10		
Amount Net of VAT	1,401.43		
Less: BIR 2306	44.72		
BIR 2307	26.71	VATable Sales	1,401.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.00	VAT Zero Rated Sales	0.00
Add : VAT	106.10	VAT Amount	106.10
TOTAL AMOUNT DUE	1,436.10	TOTAL SALES	1,507.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874182872531

Collection Ref. Code	: 1859-79-044-5	Premise Address	: 580 A BALANGKA PUNA P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY		
Account ID	: 8745708270-6				
Customer Name	: LA SAGE,ARVIN RAY JAMIN	TOTAL AMOUNT DUE	: 3,288.43	Overdue Bill	: 1
Meter Number	: MTR1022475				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87457082706

BC20/131.0/0/0/10/05-27-2016/48

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364770228307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051415

36453958765

Date : 05-27-2016

BC20/131.0/0/1054810/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645395876-5

Collection Ref. Code : 1859-74-077-4

Customer Information----------

Name : BARCO,GINA CABAHUG

Premise Address : 330 TRES DE ABRIL,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040398	Pole No	:	1054810
Serial No	:	126813920	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10688
Period From	:	04-26-2016	Prev Rdg	:	10093
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	236	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,982.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,116.19
Transmission Charge	0.2986/kWh	177.67
System Loss Charge	0.8302/kWh	493.97
Sub-Total		3,787.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,982.50	139.65
Sub-Total		190.29
Government Charges		
Franchise Tax - Local		42.64
Value Added Tax		
Generation		187.93
Transmission		4.40
System Loss		28.55
Distribution		204.90
Others		27.95
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		779.83
CURRENT BILL - MAY 2016		6,465.43
TOTAL AMOUNT DUE		13,448.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 6,522.00

Your monthly electricity consumption chart

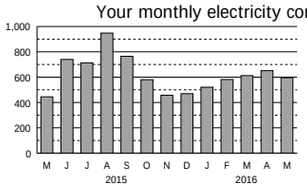

Avg Monthly Usage : 621.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,465.43		
Less : VAT	453.73		
Amount Net of VAT	6,011.70		
Less: BIR 2306	191.24		
BIR 2307	114.56	VATable Sales	6,011.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,705.90	VAT Zero Rated Sales	0.00
Add : VAT	453.73	VAT Amount	453.73
TOTAL AMOUNT DUE	6,159.63	TOTAL SALES	6,465.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364770228307

Collection Ref. Code : 1859-74-077-4

Account ID : 3645395876-5

Customer Name : BARCO,GINA CABAHUG

Meter Number : MTR1040398

Period : Apr 2016

Premise Address : 330 TRES DE ABRIL,SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 13,448.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36453958765

BC20/131.0/0/0/10/05-27-2016/48

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427425054426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048530

42778370413

Date : 05-27-2016

BC20/131.0/0/0387752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277837041-3

Collection Ref. Code : 1859-82-575-3

Customer Information----------

Name : MORALDE,RODELIO ROSAROSO

Premise Address : 98 N BACALSO AVE,WHITE SAND SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042215	Pole No	:	0387752
Serial No	:	121760150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2513
Period From	:	04-26-2016	Prev Rdg	:	2369
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.19
CURRENT BILL - MAY 2016		1,568.55
TOTAL AMOUNT DUE		3,236.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 956.00

Your monthly electricity consumption chart

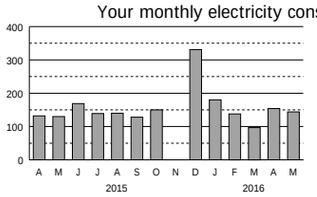

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.55		
Less : VAT	110.23		
Amount Net of VAT	1,458.32		
Less: BIR 2306	46.46		
BIR 2307	27.79	VATable Sales	1,458.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.07	VAT Zero Rated Sales	0.00
Add : VAT	110.23	VAT Amount	110.23
TOTAL AMOUNT DUE	1,494.30	TOTAL SALES	1,568.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427425054426

Collection Ref. Code	: 1859-82-575-3	Premise Address	: 98 N BACALSO AVE,WHITE SAND SAN NICOLAS, CEBU CITY		
Account ID	: 4277837041-3				
Customer Name	: MORALDE,RODELIO ROSAROSO	TOTAL AMOUNT DUE	: 3,236.53	Overdue Bill	: 1
Meter Number	: MTR1042215				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42778370413

BC20/131.0/0/0/10/05-27-2016/48

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838109736668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035971

83823514811

Date : 05-27-2016

BC20/131.0/0/0345474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382351481-1

Collection Ref. Code : 1859-84-458-8

Customer Information----------

Name : OSMIL,MIRAFLOR EBALLE

Premise Address : 565 P.DEL ROSARIO,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032844	Pole No	:	0345474
Serial No	:	125284900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3375
Period From	:	04-26-2016	Prev Rdg	:	3152
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,647.00	92.94
Sub-Total		111.92
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		297.89
CURRENT BILL - MAY 2016		2,472.51
TOTAL AMOUNT DUE		4,918.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,201.00

Your monthly electricity consumption chart

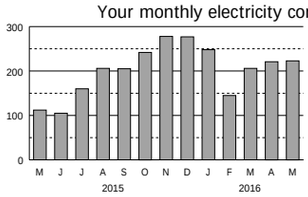

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.51		
Less : VAT	175.34		
Amount Net of VAT	2,297.17		
Less: BIR 2306	73.88		
BIR 2307	43.82	VATable Sales	2,297.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.47	VAT Zero Rated Sales	0.00
Add : VAT	175.34	VAT Amount	175.34
TOTAL AMOUNT DUE	2,354.81	TOTAL SALES	2,472.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838109736668

Collection Ref. Code	: 1859-84-458-8	Premise Address	: 565 P.DEL ROSARIO,SAMBAG I, CEBU CITY		
Account ID	: 8382351481-1				
Customer Name	: OSMIL,MIRAFLOR EBALLE	TOTAL AMOUNT DUE	: 4,918.62	Overdue Bill	: 1
Meter Number	: MTR1032844				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83823514811

BC20/131.0/0/0/10/05-27-2016/48

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265999168029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050893

26580858285

Date : 05-27-2016

BC20/131.0/0/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658085828-5

Collection Ref. Code : 1859-76-596-3

Customer Information----------

Name : TANAG,ROLYN SOLAMILLO

Premise Address : 216 V. RAMA AVE., SITIO LOWER SAN ROQUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043218	Pole No	:	1158660
Serial No	:	121756497	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1190
Period From	:	04-26-2016	Prev Rdg	:	1143
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 171.20
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.66
CURRENT BILL - MAY 2016		313.14
TOTAL AMOUNT DUE		526.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 554.00

Your monthly electricity consumption chart

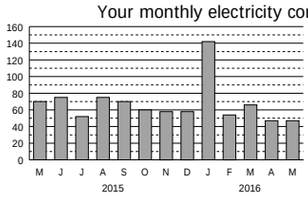

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.14		
Less : VAT	21.25		
Amount Net of VAT	291.89		
Less: BIR 2306	9.04		
BIR 2307	5.39	VATable Sales	291.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.46	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	298.71	TOTAL SALES	313.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265999168029

Collection Ref. Code	: 1859-76-596-3	Premise Address	: 216 V. RAMA AVE., SITIO LOWER SAN ROQUE,CALAMBA, CEBU CITY		
Account ID	: 2658085828-5				
Customer Name	: TANAG,ROLYN SOLAMILLO	TOTAL AMOUNT DUE	: 526.75	Overdue Bill	: 1
Meter Number	: MTR1043218				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26580858285

BC20/131.0/0/0/10/05-27-2016/48

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264165937018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050006

26411200004

Date : 05-27-2016

BC20/131.0/280/0418871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641120000-4

Collection Ref. Code : 1807-65-425-7

Customer Information----------

Name : SAMSON,NENE

Premise Address : 35A CALAMBA ST

TIN :

Metering Information----------

Meter No	:	471338 GS6	Pole No	:	0418871
Serial No	:	74209807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12661
Period From	:	04-26-2016	Prev Rdg	:	12447
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,563.00	91.26
Sub-Total		109.47
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		286.16
CURRENT BILL - MAY 2016		2,375.29
Advance Payment/Credit Adjustments		- 297.21
TOTAL AMOUNT DUE		4,479.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,459.00

Your monthly electricity consumption chart

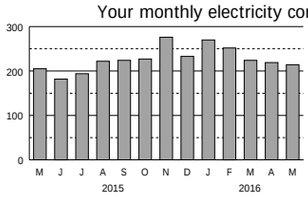

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.29		
Less : VAT	168.54		
Amount Net of VAT	2,206.75		
Less: BIR 2306	71.01		
BIR 2307	42.10	VATable Sales	2,206.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.64	VAT Zero Rated Sales	0.00
Add : VAT	168.54	VAT Amount	168.54
TOTAL AMOUNT DUE	2,262.18	TOTAL SALES	2,375.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/280/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264165937018

Collection Ref. Code	: 1807-65-425-7	Premise Address	: 35A CALAMBA ST		
Account ID	: 2641120000-4				
Customer Name	: SAMSON,NENE	TOTAL AMOUNT DUE	: 4,479.43	Overdue Bill	: 1
Meter Number	: 471338 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26411200004 BC20/131.0/280/0/10/05-27-2016/48 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974856561042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037961

97411200005

Date : 05-27-2016

BC20/131.0/450/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741120000-5

Collection Ref. Code : 1807-65-545-8

Customer Information----------

Name : DAKAY,DANIEL

Premise Address : 63 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	514951 RGS6	Pole No	:	0418815
Serial No	:	93547574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10142
Period From	:	04-26-2016	Prev Rdg	:	9585
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,917.18
Transmission Charge	0.2986/kWh	166.32
System Loss Charge	0.8302/kWh	462.42
Sub-Total		3,545.92
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,201.50	124.03
Sub-Total		171.44
Government Charges		
Franchise Tax - Local		39.87
Value Added Tax		
Generation		175.94
Transmission		4.13
System Loss		26.73
Distribution		191.85
Others		25.36
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		729.24
CURRENT BILL - MAY 2016		6,045.34
TOTAL AMOUNT DUE		9,886.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,360.00

Your monthly electricity consumption chart

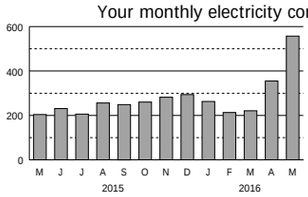

Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,045.34		
Less : VAT	424.01		
Amount Net of VAT	5,621.33		
Less: BIR 2306	178.73		
BIR 2307	107.12	VATable Sales	5,621.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,335.48	VAT Zero Rated Sales	0.00
Add : VAT	424.01	VAT Amount	424.01
TOTAL AMOUNT DUE	5,759.49	TOTAL SALES	6,045.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/450/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974856561042

Collection Ref. Code : 1807-65-545-8

Account ID : 9741120000-5

Customer Name : DAKAY,DANIEL

Meter Number : 514951 RGS6

Period : Apr 2016

Premise Address : 63 CALAMBA ST

TOTAL AMOUNT DUE : 9,886.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97411200005

BC20/131.0/450/0/10/05-27-2016/48

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023138036530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047802

02313200004

Date : 05-27-2016

BC20/131.0/510/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231320000-4

Collection Ref. Code : 1823-35-371-1

Customer Information----------

Name : DAYULA,JOAN O

Premise Address : 21-1-C V RAMA AVE,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515690 RGS6	Pole No	:	0418815
Serial No	:	95692747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2430
Period From	:	04-26-2016	Prev Rdg	:	2393
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 170.73
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.92
CURRENT BILL - MAY 2016		208.61
TOTAL AMOUNT DUE		332.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 112.00

Your monthly electricity consumption chart

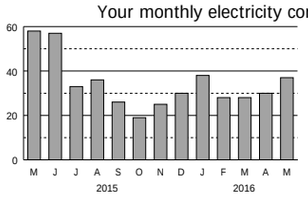

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.61		
Less : VAT	13.98		
Amount Net of VAT	194.63		
Less: BIR 2306	5.98		
BIR 2307	3.54	VATable Sales	194.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.11	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	199.09	TOTAL SALES	208.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/510/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023138036530

Collection Ref. Code	: 1823-35-371-1	Premise Address	: 21-1-C V RAMA AVE,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 0231320000-4		
Customer Name	: DAYULA,JOAN O	TOTAL AMOUNT DUE	: 332.85 Overdue Bill : 1
Meter Number	: 515690 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02313200004

BC20/131.0/510/0/10/05-27-2016/48

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114556624313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042442

11461200005

Date : 05-27-2016

BC20/131.0/520/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146120000-5

Collection Ref. Code : 1811-49-881-7

Customer Information----------

Name : SAMSON,SAGRADO R.

Premise Address : 21-1 V RAMA AVE,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516936 RGS6	Pole No	:	0418815
Serial No	:	67397570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3577
Period From	:	04-26-2016	Prev Rdg	:	3529
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	350	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.07
CURRENT BILL - MAY 2016		323.69
TOTAL AMOUNT DUE		717.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 440.00

Your monthly electricity consumption chart

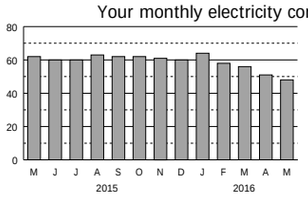

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.69		
Less : VAT	22.14		
Amount Net of VAT	301.55		
Less: BIR 2306	9.41		
BIR 2307	5.57	VATable Sales	301.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.57	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	308.71	TOTAL SALES	323.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/520/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114556624313

Collection Ref. Code	: 1811-49-881-7	Premise Address	: 21-1 V RAMA AVE,SAN NICOLAS,CEBU CITY		
Account ID	: 1146120000-5				
Customer Name	: SAMSON,SAGRADO R.	TOTAL AMOUNT DUE	: 717.41	Overdue Bill	: 1
Meter Number	: 516936 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11461200005 BC20/131.0/520/0/10/05-27-2016/48 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625214227080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048488

62532390986

Date : 05-27-2016

BC20/131.0/525/0418822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253239098-6

Collection Ref. Code : 1855-16-035-8

Customer Information----------

Name : YBANEZ,JUDE BRAY SAMSON

Premise Address : 21-I V.RAMA AVE,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565121 GS6	Pole No	:	0418822
Serial No	:	26356970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3876
Period From	:	04-26-2016	Prev Rdg	:	3810
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 103.75
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.24
CURRENT BILL - MAY 2016		586.50
TOTAL AMOUNT DUE		1,538.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,067.40

Your monthly electricity consumption chart

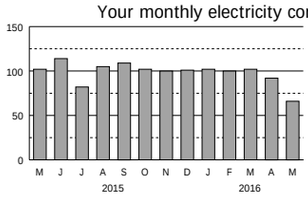

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.50		
Less : VAT	40.97		
Amount Net of VAT	545.53		
Less: BIR 2306	17.32		
BIR 2307	10.28	VATable Sales	545.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.93	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	558.90	TOTAL SALES	586.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/525/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625214227080

Collection Ref. Code	: 1855-16-035-8	Premise Address	: 21-I V.RAMA AVE,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 6253239098-6		
Customer Name	: YBANEZ,JUDE BRAY SAMSON	TOTAL AMOUNT DUE	: 1,538.93 Overdue Bill : 1
Meter Number	: 565121 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62532390986 BC20/131.0/525/0/10/05-27-2016/48 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074102780346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038001

07411200004

Date : 05-27-2016

BC20/131.0/530/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741120000-4

Collection Ref. Code : 1807-65-479-6

Customer Information----------

Name : SAMSON,DOROTEA R

Premise Address : 49 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	516965 RGS6	Pole No	:	0418815
Serial No	:	79654594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15208
Period From	:	04-26-2016	Prev Rdg	:	14865
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,976.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,796.39
Transmission Charge	0.2986/kWh	102.42
System Loss Charge	0.8302/kWh	284.76
Sub-Total		2,183.57
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,131.50	142.63
Sub-Total		171.82
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		108.35
Transmission		2.54
System Loss		16.46
Distribution		118.37
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		457.81
CURRENT BILL - MAY 2016		3,799.63
TOTAL AMOUNT DUE		7,775.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,155.00

Your monthly electricity consumption chart

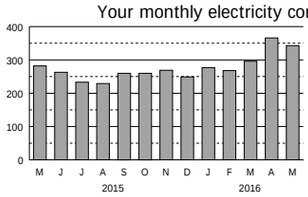

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.63		
Less : VAT	269.35		
Amount Net of VAT	3,530.28		
Less: BIR 2306	113.48		
BIR 2307	67.34	VATable Sales	3,530.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,349.46	VAT Zero Rated Sales	0.00
Add : VAT	269.35	VAT Amount	269.35
TOTAL AMOUNT DUE	3,618.81	TOTAL SALES	3,799.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/530/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074102780346

Collection Ref. Code	: 1807-65-479-6	Premise Address	: 49 CALAMBA ST		
Account ID	: 0741120000-4				
Customer Name	: SAMSON,DOROTEA R	TOTAL AMOUNT DUE	: 7,775.93	Overdue Bill	: 1
Meter Number	: 516965 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07411200004 BC20/131.0/530/0/10/05-27-2016/48 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964595449128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051302

96411200007

Date : 05-27-2016

BC20/131.0/540/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641120000-7

Collection Ref. Code : 1807-65-476-1

Customer Information----------

Name : SAMSON,DOROTEA

Premise Address : NEW # 21 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516897 RGS6	Pole No	:	0418815
Serial No	:	67964860	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14126
Period From	:	04-26-2016	Prev Rdg	:	13788
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.2986/kWh	100.93
System Loss Charge	0.8302/kWh	280.61
Sub-Total		2,151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		76.96
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		106.77
Transmission		2.50
System Loss		16.22
Distribution		116.65
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		439.29
CURRENT BILL - MAY 2016		3,640.12
TOTAL AMOUNT DUE		6,050.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,500.00

Your monthly electricity consumption chart

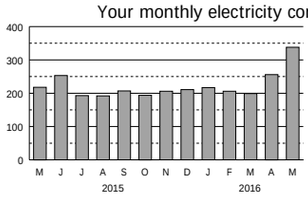

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.12		
Less : VAT	254.26		
Amount Net of VAT	3,385.86		
Less: BIR 2306	107.19		
BIR 2307	64.50	VATable Sales	3,385.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,214.17	VAT Zero Rated Sales	0.00
Add : VAT	254.26	VAT Amount	254.26
TOTAL AMOUNT DUE	3,468.43	TOTAL SALES	3,640.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/540/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964595449128

Collection Ref. Code	: 1807-65-476-1	Premise Address	: NEW # 21 V RAMA AVE		
Account ID	: 9641120000-7				
Customer Name	: SAMSON,DOROTEA	TOTAL AMOUNT DUE	: 6,050.26	Overdue Bill	: 1
Meter Number	: 516897 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96411200007 BC20/131.0/540/0/10/05-27-2016/48 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239114350252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036469

23913200004

Date : 05-27-2016

BC20/131.0/550/0418822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391320000-4

Collection Ref. Code : 1837-55-980-5

Customer Information----------

Name : YBANEZ,RHEA S

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516788 RAS6	Pole No	:	0418822
Serial No	:	96859764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8379
Period From	:	04-26-2016	Prev Rdg	:	8245
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1140	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		72.88
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.00
CURRENT BILL - MAY 2016		1,494.35
TOTAL AMOUNT DUE		3,026.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,542.00

Your monthly electricity consumption chart

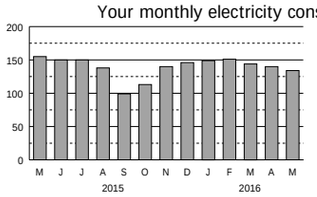

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.35		
Less : VAT	106.29		
Amount Net of VAT	1,388.06		
Less: BIR 2306	44.79		
BIR 2307	26.48	VATable Sales	1,388.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.79	VAT Zero Rated Sales	0.00
Add : VAT	106.29	VAT Amount	106.29
TOTAL AMOUNT DUE	1,423.08	TOTAL SALES	1,494.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/550/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239114350252

Collection Ref. Code	: 1837-55-980-5	Premise Address	: V RAMA AVE		
Account ID	: 2391320000-4				
Customer Name	: YBANEZ,RHEA S	TOTAL AMOUNT DUE	: 3,026.55	Overdue Bill	: 1
Meter Number	: 516788 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23913200004

BC20/131.0/550/0/10/05-27-2016/48

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824160774882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047974

82480200003

Date : 05-27-2016

BC20/131.0/600/0418836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248020000-3

Collection Ref. Code : 1819-94-401-8

Customer Information----------

Name : DESAMPARADO,FLORDELIZA

Premise Address : 27 V RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	516968 RGS6	Pole No	:	0418836
Serial No	:	75716290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7501
Period From	:	04-26-2016	Prev Rdg	:	7355
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,452.50	69.05
Sub-Total		81.47
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.29
CURRENT BILL - MAY 2016		1,629.97
TOTAL AMOUNT DUE		3,482.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,600.00

Your monthly electricity consumption chart

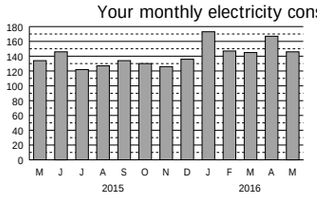

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.97		
Less : VAT	115.99		
Amount Net of VAT	1,513.98		
Less: BIR 2306	48.86		
BIR 2307	28.89	VATable Sales	1,513.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.23	VAT Zero Rated Sales	0.00
Add : VAT	115.99	VAT Amount	115.99
TOTAL AMOUNT DUE	1,552.22	TOTAL SALES	1,629.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/600/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824160774882

Collection Ref. Code	: 1819-94-401-8	Premise Address	: 27 V RAMA AVE CEBU CITY		
Account ID	: 8248020000-3				
Customer Name	: DESAMPARADO,FLORDELIZA	TOTAL AMOUNT DUE	: 3,482.54	Overdue Bill	: 1
Meter Number	: 516968 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82480200003 BC20/131.0/600/0/10/05-27-2016/48 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742393286056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038585

74263200003

Date : 05-27-2016

BC20/131.0/610/0418836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426320000-3

Collection Ref. Code : 1825-30-791-1

Customer Information----------

Name : DESAMPARADO,JOEL D

Premise Address : 27V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	516869 RAS6	Pole No	:	0418836
Serial No	:	96870464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1714
Period From	:	04-26-2016	Prev Rdg	:	1684
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 175.52
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.83
CURRENT BILL - MAY 2016		130.14
TOTAL AMOUNT DUE		324.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 189.25

Your monthly electricity consumption chart

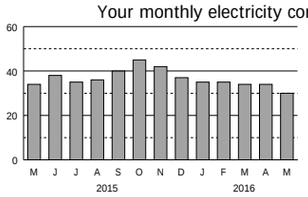

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.14		
Less : VAT	8.74		
Amount Net of VAT	121.40		
Less: BIR 2306	3.76		
BIR 2307	2.14	VATable Sales	121.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.50	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	124.24	TOTAL SALES	130.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/610/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742393286056

Collection Ref. Code	: 1825-30-791-1	Premise Address	: 27V RAMA AVE.
Account ID	: 7426320000-3		
Customer Name	: DESAMPARADO,JOEL D	TOTAL AMOUNT DUE	: 324.34
Meter Number	: 516869 RAS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74263200003

BC20/131.0/610/0/10/05-27-2016/48

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394660819751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39411200007

BILLING STATEMENT

1005049550

Date : 05-27-2016

BC20/131.0/630/0418843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941120000-7

Collection Ref. Code : 1807-65-638-1

Customer Information----------

Name : FIERRO,DOMINADOR DEL

Premise Address : 31-1-E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516766 RGS6	Pole No	:	0418843
Serial No	:	61328951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7923
Period From	:	04-26-2016	Prev Rdg	:	7762
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.20
CURRENT BILL - MAY 2016		1,751.15
TOTAL AMOUNT DUE		3,532.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,274.00

Your monthly electricity consumption chart

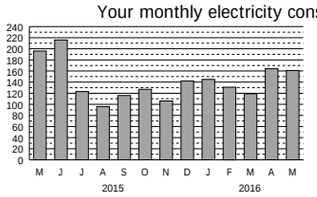

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.15		
Less : VAT	122.97		
Amount Net of VAT	1,628.18		
Less: BIR 2306	51.84		
BIR 2307	31.03	VATable Sales	1,628.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.31	VAT Zero Rated Sales	0.00
Add : VAT	122.97	VAT Amount	122.97
TOTAL AMOUNT DUE	1,668.28	TOTAL SALES	1,751.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/630/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394660819751

Collection Ref. Code	: 1807-65-638-1	Premise Address	: 31-1-E V RAMA AVE		
Account ID	: 3941120000-7				
Customer Name	: FIERRO,DOMINADOR DEL	TOTAL AMOUNT DUE	: 3,532.40	Overdue Bill	: 1
Meter Number	: 516766 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39411200007

BC20/131.0/630/0/10/05-27-2016/48

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294885397965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049739

29411200008

Date : 05-27-2016

BC20/131.0/640/0418843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941120000-8

Collection Ref. Code : 1807-65-635-7

Customer Information----------

Name : CUIZON,CORNELIO

Premise Address : 63B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516978 RGS6	Pole No	:	0418843
Serial No	:	75327907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17584
Period From	:	04-26-2016	Prev Rdg	:	17068
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,480.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,702.45
Transmission Charge	0.2986/kWh	154.08
System Loss Charge	0.8302/kWh	428.38
Sub-Total		3,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,480.00	109.60
Sub-Total		153.51
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		162.99
Transmission		3.82
System Loss		24.76
Distribution		177.77
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		674.91
CURRENT BILL - MAY 2016		5,594.76
TOTAL AMOUNT DUE		11,074.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,158.00

Your monthly electricity consumption chart

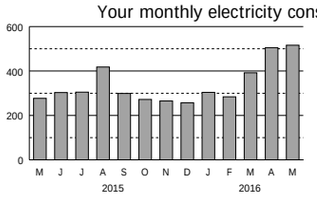

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,594.76		
Less : VAT	392.19		
Amount Net of VAT	5,202.57		
Less: BIR 2306	165.31		
BIR 2307	99.14	VATable Sales	5,202.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,938.12	VAT Zero Rated Sales	0.00
Add : VAT	392.19	VAT Amount	392.19
TOTAL AMOUNT DUE	5,330.31	TOTAL SALES	5,594.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/640/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294885397965

Collection Ref. Code	: 1807-65-635-7	Premise Address	: 63B V RAMA AVE		
Account ID	: 2941120000-8				
Customer Name	: CUIZON,CORNELIO	TOTAL AMOUNT DUE	: 11,074.92	Overdue Bill	: 1
Meter Number	: 516978 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29411200008 BC20/131.0/640/0/10/05-27-2016/48 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094967267935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048268

09411200000

Date : 05-27-2016

BC20/131.0/660/0418843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941120000-0

Collection Ref. Code : 1807-65-629-2

Customer Information----------

Name : CUIZON,CIRIACO

Premise Address : 63B V RAMA AVE AND

TIN :

Metering Information----------

Meter No	:	516924 RGS6	Pole No	:	0418843
Serial No	:	96707611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8494
Period From	:	04-26-2016	Prev Rdg	:	8371
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.35
CURRENT BILL - MAY 2016		1,372.95
Advance Payment/Credit Adjustments		- 3.73
TOTAL AMOUNT DUE		2,920.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,311.00

Your monthly electricity consumption chart

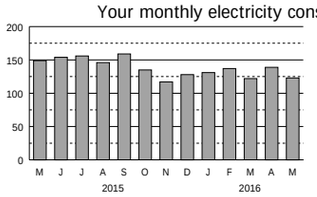

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.95		
Less : VAT	97.69		
Amount Net of VAT	1,275.26		
Less: BIR 2306	41.16		
BIR 2307	24.33	VATable Sales	1,275.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.77	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,307.46	TOTAL SALES	1,372.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/660/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094967267935

Collection Ref. Code	: 1807-65-629-2	Premise Address	: 63B V RAMA AVE AND		
Account ID	: 0941120000-0				
Customer Name	: CUIZON,CIRIACO	TOTAL AMOUNT DUE	: 2,920.48	Overdue Bill	: 1
Meter Number	: 516924 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09411200000 BC20/131.0/660/0/10/05-27-2016/48 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252246262674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043788

25280200004

Date : 05-27-2016

BC20/131.0/670/0418843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528020000-4

Collection Ref. Code : 1819-54-917-8

Customer Information----------

Name : CERNA,ANANIAS DELA

Premise Address : V RAMA AVE,001313356,00001CDE BK 136335

TIN :

Metering Information----------

Meter No	:	516917 RGS6	Pole No	:	0418843
Serial No	:	96319845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6419
Period From	:	04-26-2016	Prev Rdg	:	6344
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	68	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 88.56
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.84
CURRENT BILL - MAY 2016		697.36
Advance Payment/Credit Adjustments		- 2.82
TOTAL AMOUNT DUE		1,497.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 725.69

Your monthly electricity consumption chart

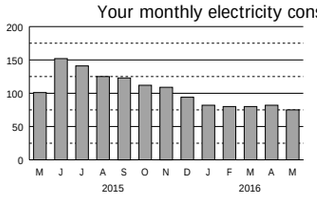

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.36		
Less : VAT	48.54		
Amount Net of VAT	648.82		
Less: BIR 2306	20.51		
BIR 2307	12.26	VATable Sales	648.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.05	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	664.59	TOTAL SALES	697.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/670/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252246262674

Collection Ref. Code	: 1819-54-917-8	Premise Address	: V RAMA AVE,001313356,00001CDE BK 136335
Account ID	: 2528020000-4		
Customer Name	: CERNA,ANANIAS DELA	TOTAL AMOUNT DUE	: 1,497.47 Overdue Bill : 1
Meter Number	: 516917 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25280200004 BC20/131.0/670/0/10/05-27-2016/48 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884132567042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043152

88411200004

Date : 05-27-2016

BC20/131.0/690/0418801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841120000-4

Collection Ref. Code : 1807-65-623-3

Customer Information----------

Name : ZANORIA,NARCISA -DOWN

Premise Address : 31 I A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	514946 RGS6	Pole No	:	0418801
Serial No	:	63916601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15316
Period From	:	04-26-2016	Prev Rdg	:	15061
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		100.21
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.00
CURRENT BILL - MAY 2016		2,795.19
Advance Payment/Credit Adjustments		- 516.44
TOTAL AMOUNT DUE		4,731.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,989.00

Your monthly electricity consumption chart

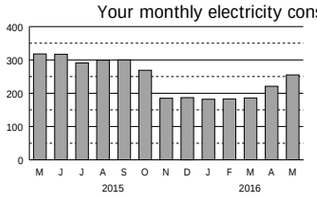

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.19		
Less : VAT	197.07		
Amount Net of VAT	2,598.12		
Less: BIR 2306	83.05		
BIR 2307	49.53	VATable Sales	2,598.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.54	VAT Zero Rated Sales	0.00
Add : VAT	197.07	VAT Amount	197.07
TOTAL AMOUNT DUE	2,662.61	TOTAL SALES	2,795.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/690/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884132567042

Collection Ref. Code	: 1807-65-623-3	Premise Address	: 31 I A V RAMA AVE		
Account ID	: 8841120000-4				
Customer Name	: ZANORIA,NARCISA -DOWN	TOTAL AMOUNT DUE	: 4,731.14	Overdue Bill	: 1
Meter Number	: 514946 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88411200004

BC20/131.0/690/0/10/05-27-2016/48

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684060338981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043389

68411200006

Date : 05-27-2016

BC20/131.0/700/0418801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841120000-6

Collection Ref. Code : 1807-65-614-4

Customer Information----------

Name : CAMINADE,ANGELITA-DOWN

Premise Address : #33-1-A V. RAMA AVE,NR COR J. M. BASA ST.

TIN :

Metering Information----------

Meter No	:	514945 RGS6	Pole No	:	0418801
Serial No	:	81906155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7977
Period From	:	04-26-2016	Prev Rdg	:	7812
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		50.95
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.49
CURRENT BILL - MAY 2016		1,794.96
TOTAL AMOUNT DUE		3,639.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,702.00

Your monthly electricity consumption chart

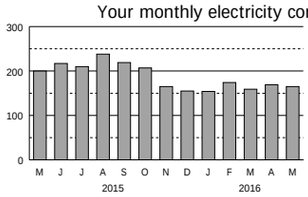

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.96		
Less : VAT	126.04		
Amount Net of VAT	1,668.92		
Less: BIR 2306	53.12		
BIR 2307	31.81	VATable Sales	1,668.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.99	VAT Zero Rated Sales	0.00
Add : VAT	126.04	VAT Amount	126.04
TOTAL AMOUNT DUE	1,710.03	TOTAL SALES	1,794.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/700/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684060338981

Collection Ref. Code	: 1807-65-614-4	Premise Address	: #33-1-A V. RAMA AVE,NR COR J. M. BASA ST.		
Account ID	: 6841120000-6				
Customer Name	: CAMINADE,ANGELITA-DOWN	TOTAL AMOUNT DUE	: 3,639.93	Overdue Bill	: 1
Meter Number	: 514945 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68411200006

BC20/131.0/700/0/10/05-27-2016/48

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061878226899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049072

06182200003

Date : 05-27-2016

BC20/131.0/730/0418801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618220000-3

Collection Ref. Code : 1841-77-596-7

Customer Information----------

Name : ABELLANA,GLYNNA PAZ L

Premise Address : 31-I V. RAMA AVE.,,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514953 RGS6	Pole No	:	0418801
Serial No	:	67798438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4468
Period From	:	04-26-2016	Prev Rdg	:	4380
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	596	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 70.64
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.66
CURRENT BILL - MAY 2016		853.03
TOTAL AMOUNT DUE		1,405.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 700.00

Your monthly electricity consumption chart

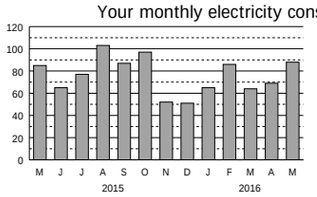

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.03		
Less : VAT	59.15		
Amount Net of VAT	793.88		
Less: BIR 2306	24.99		
BIR 2307	15.04	VATable Sales	793.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.85	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	813.00	TOTAL SALES	853.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/730/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061878226899

Collection Ref. Code	: 1841-77-596-7	Premise Address	: 31-I V. RAMA AVE.,,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 0618220000-3		
Customer Name	: ABELLANA,GLYNNA PAZ L	TOTAL AMOUNT DUE	: 1,405.81
Meter Number	: 514953 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06182200003

BC20/131.0/730/0/10/05-27-2016/48

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594401306748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048248

59411200005

Date : 05-27-2016

BC20/131.0/810/0418570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941120000-5

Collection Ref. Code : 1807-65-659-4

Customer Information----------

Name : ABELLA,ANACLETA

Premise Address : 77 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1055353	Pole No	:	0418570
Serial No	:	121448792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47712
Period From	:	04-26-2016	Prev Rdg	:	45859
No of Days	:	30	Diff Rdg	:	1853
Avg kWh/day	:	61.77	Registered	:	1853
Conn Load	:	0	Billed kWh	:	1853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,747.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,704.72
Transmission Charge	0.2986/kWh	553.31
System Loss Charge	0.8302/kWh	1,538.36
Sub-Total		11,796.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3,243.86
Supply Charge	0.4118/kWh	763.07
Metering Charge	0.6989/kWh	1,295.06
	5.00/month	5.00
Sub-Total		5,306.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	157.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 18,747.00	374.94
Sub-Total		532.64
Government Charges		
Franchise Tax - Local		132.27
Value Added Tax		
Generation		585.31
Transmission		13.72
System Loss		88.90
Distribution		636.84
Others		79.79
Universal Charge		
Missionary Electrification	0.1561/kWh	289.25
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	359.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.77
Sub-Total		2,419.59
CURRENT BILL - MAY 2016		20,055.61
TOTAL AMOUNT DUE		38,802.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2016 - 17,335.19

Your monthly electricity consumption chart

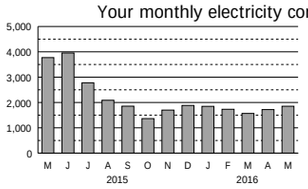

Avg Monthly Usage : 2,163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,055.61		
Less : VAT	1,404.56		
Amount Net of VAT	18,651.05		
Less: BIR 2306	592.07		
BIR 2307	355.37	VATable Sales	18,651.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,703.61	VAT Zero Rated Sales	0.00
Add : VAT	1,404.56	VAT Amount	1,404.56
TOTAL AMOUNT DUE	19,108.17	TOTAL SALES	20,055.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/810/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594401306748

Collection Ref. Code	: 1807-65-659-4	Premise Address	: 77 CALAMBA ST		
Account ID	: 5941120000-5				
Customer Name	: ABELLA,ANACLETA	TOTAL AMOUNT DUE	: 38,802.78	Overdue Bill	: 1
Meter Number	: MTR1055353				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59411200005 BC20/131.0/810/0/10/05-27-2016/48 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694719126474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69411200004

BILLING STATEMENT

1005048774

Date : 05-27-2016

BC20/131.0/850/0418591/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941120000-4

Collection Ref. Code : 1807-65-662-4

Customer Information----------

Name : KALUBIRAN,N ENGR

Premise Address : 77A CALAMBA ST

TIN :

Metering Information----------

Meter No	:	516700 RGS6	Pole No	:	0418591
Serial No	:	91730094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68433
Period From	:	04-26-2016	Prev Rdg	:	66929
No of Days	:	30	Diff Rdg	:	1504
Avg kWh/day	:	50.13	Registered	:	1504
Conn Load	:	0	Billed kWh	:	1504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,064.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,876.90
Transmission Charge	0.2986/kWh	449.09
System Loss Charge	0.8302/kWh	1,248.62
Sub-Total		9,574.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,632.90
Supply Charge	0.4118/kWh	619.35
Metering Charge	0.6989/kWh	1,051.15
	5.00/month	5.00
Sub-Total		4,308.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	127.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 23,064.50	461.29
Sub-Total		589.28
Government Charges		
Franchise Tax - Local		108.54
Value Added Tax		
Generation		475.06
Transmission		11.14
System Loss		72.17
Distribution		517.01
Others		83.74
Universal Charge		
Missionary Electrification	0.1561/kWh	234.78
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.50
Sub-Total		1,984.18
CURRENT BILL - MAY 2016		16,456.47
TOTAL AMOUNT DUE		39,520.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 21,159.81

Your monthly electricity consumption chart

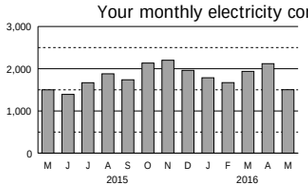

Avg Monthly Usage : 1,807.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,456.47		
Less : VAT	1,159.12		
Amount Net of VAT	15,297.35		
Less: BIR 2306	488.52		
BIR 2307	291.62	VATable Sales	15,297.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,517.21	VAT Zero Rated Sales	0.00
Add : VAT	1,159.12	VAT Amount	1,159.12
TOTAL AMOUNT DUE	15,676.33	TOTAL SALES	16,456.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/850/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694719126474

Collection Ref. Code	: 1807-65-662-4	Premise Address	: 77A CALAMBA ST		
Account ID	: 6941120000-4				
Customer Name	: KALUBIRAN,N ENGR	TOTAL AMOUNT DUE	: 39,520.96	Overdue Bill	: 1
Meter Number	: 516700 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69411200004

BC20/131.0/850/0/10/05-27-2016/48

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794232317253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048887

79411200003

Date : 05-27-2016

BC20/131.0/860/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941120000-3

Collection Ref. Code : 1807-65-668-3

Customer Information----------

Name : MOSQUERA,ESTANISLAO

Premise Address : BK 81 CALAMBA ST APT1

TIN :

Metering Information----------

Meter No	:	478351 GS6	Pole No	:	0339701
Serial No	:	59683674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12042
Period From	:	04-26-2016	Prev Rdg	:	11892
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.63
CURRENT BILL - MAY 2016		1,621.26
Advance Payment/Credit Adjustments		- 231.14
TOTAL AMOUNT DUE		3,091.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,500.00

Your monthly electricity consumption chart

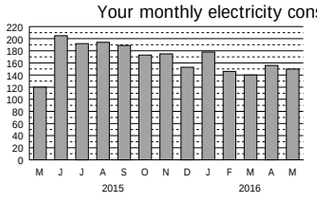

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.26		
Less : VAT	113.46		
Amount Net of VAT	1,507.80		
Less: BIR 2306	47.84		
BIR 2307	28.73	VATable Sales	1,507.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.23	VAT Zero Rated Sales	0.00
Add : VAT	113.46	VAT Amount	113.46
TOTAL AMOUNT DUE	1,544.69	TOTAL SALES	1,621.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/860/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794232317253

Collection Ref. Code	: 1807-65-668-3	Premise Address	: BK 81 CALAMBA ST APT1		
Account ID	: 7941120000-3				
Customer Name	: MOSQUERA,ESTANISLAO	TOTAL AMOUNT DUE	: 3,091.66	Overdue Bill	: 1
Meter Number	: 478351 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79411200003 BC20/131.0/860/0/10/05-27-2016/48 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894857699105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050185

89411200002

Date : 05-27-2016

BC20/131.0/870/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941120000-2

Collection Ref. Code : 1807-65-671-3

Customer Information----------

Name : MOSQUERA,ESTANISLAO

Premise Address : BK 81 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1075211	Pole No	:	0339701
Serial No	:	40011726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2624
Period From	:	04-26-2016	Prev Rdg	:	2396
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		296.47
CURRENT BILL - MAY 2016		2,456.51
Advance Payment/Credit Adjustments		- 370.51
TOTAL AMOUNT DUE		4,045.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

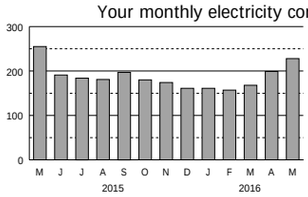

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.51		
Less : VAT	171.64		
Amount Net of VAT	2,284.87		
Less: BIR 2306	72.35		
BIR 2307	43.52	VATable Sales	2,284.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.00	VAT Zero Rated Sales	0.00
Add : VAT	171.64	VAT Amount	171.64
TOTAL AMOUNT DUE	2,340.64	TOTAL SALES	2,456.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/870/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894857699105

Collection Ref. Code	: 1807-65-671-3	Premise Address	: BK 81 CALAMBA ST		
Account ID	: 8941120000-2				
Customer Name	: MOSQUERA,ESTANISLAO	TOTAL AMOUNT DUE	: 4,045.87	Overdue Bill	: 1
Meter Number	: MTR1075211				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89411200002

BC20/131.0/870/0/10/05-27-2016/48

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441515299158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038551

44133200004

Date : 05-27-2016

BC20/131.0/950/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413320000-4

Collection Ref. Code : 1837-89-245-8

Customer Information----------

Name : KALUBIRAN,ADELAIDA MARFA

Premise Address : 77 - V. RAMA AVENUE,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565151 GS6	Pole No	:	0339701
Serial No	:	25669595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4054
Period From	:	04-26-2016	Prev Rdg	:	3959
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	354	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		- 8.72
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.91
CURRENT BILL - MAY 2016		994.80
Advance Payment/Credit Adjustments		- 2.64
TOTAL AMOUNT DUE		2,207.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 795.00

Your monthly electricity consumption chart

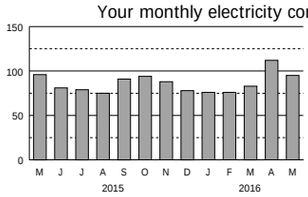

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.80		
Less : VAT	70.10		
Amount Net of VAT	924.70		
Less: BIR 2306	29.55		
BIR 2307	17.59	VATable Sales	924.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.56	VAT Zero Rated Sales	0.00
Add : VAT	70.10	VAT Amount	70.10
TOTAL AMOUNT DUE	947.66	TOTAL SALES	994.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/950/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441515299158

Collection Ref. Code	: 1837-89-245-8	Premise Address	: 77 - V. RAMA AVENUE,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 4413320000-4		
Customer Name	: KALUBIRAN,ADELAIDA MARFA	TOTAL AMOUNT DUE	: 2,207.85
Meter Number	: 565151 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44133200004

BC20/131.0/950/0/10/05-27-2016/48

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555689626875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045546

55532200007

Date : 05-27-2016

BC20/131.0/1000/0339715/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553220000-7

Collection Ref. Code : 1827-65-890-8

Customer Information----------

Name : DEVIBAR,WILFREDO A

Premise Address : 270 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	240852DS6	Pole No	:	0339715
Serial No	:	11315804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12263
Period From	:	04-26-2016	Prev Rdg	:	10454
No of Days	:	30	Diff Rdg	:	1809
Avg kWh/day	:	60.30	Registered	:	1809
Conn Load	:	140	Billed kWh	:	1809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,900.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,474.28
Transmission Charge	0.2986/kWh	540.17
System Loss Charge	0.8302/kWh	1,501.83
Sub-Total		11,516.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,166.84
Supply Charge	0.4118/kWh	744.95
Metering Charge	0.6989/kWh	1,264.31
	5.00/month	5.00
Sub-Total		5,181.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	153.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 19,900.50	398.01
Sub-Total		551.96
Government Charges		
Franchise Tax - Local		129.37
Value Added Tax		
Generation		571.40
Transmission		13.39
System Loss		86.79
Distribution		621.73
Others		81.76
Universal Charge		
Missionary Electrification	0.1561/kWh	282.39
Environmental Charge	0.0025/kWh	4.52
NPC Stranded Contract Costs	0.1938/kWh	350.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	224.32
Sub-Total		2,366.25
CURRENT BILL - MAY 2016		19,615.59
TOTAL AMOUNT DUE		39,516.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 16,492.06

Your monthly electricity consumption chart

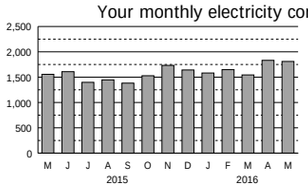

Avg Monthly Usage : 1,593.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,615.59		
Less : VAT	1,375.07		
Amount Net of VAT	18,240.52		
Less: BIR 2306	579.60		
BIR 2307	347.57	VATable Sales	18,240.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,313.35	VAT Zero Rated Sales	0.00
Add : VAT	1,375.07	VAT Amount	1,375.07
TOTAL AMOUNT DUE	18,688.42	TOTAL SALES	19,615.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1000/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555689626875

Collection Ref. Code	: 1827-65-890-8	Premise Address	: 270 TRES DE ABRIL ST.		
Account ID	: 5553220000-7				
Customer Name	: DEVIBAR,WILFREDO A	TOTAL AMOUNT DUE	: 39,516.29	Overdue Bill	: 1
Meter Number	: 240852DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55532200007

BC20/131.0/1000/0/10/05-27-2016/48

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969248708213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035253

96902200003

Date : 05-27-2016

BC20/131.0/1050/0418570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690220000-3

Collection Ref. Code : 1815-49-704-1

Customer Information----------

Name : NASIR,MARY JANE M2 R.

Premise Address : 91 V RAMA AVE,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523184 RGS6	Pole No	:	0418570
Serial No	:	18903482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2598
Period From	:	04-26-2016	Prev Rdg	:	2552
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	130	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.55
CURRENT BILL - MAY 2016		305.30
TOTAL AMOUNT DUE		458.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 200.00

Your monthly electricity consumption chart

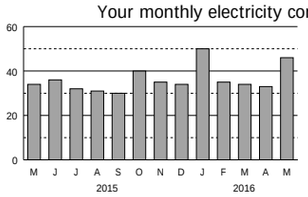

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.30		
Less : VAT	20.68		
Amount Net of VAT	284.62		
Less: BIR 2306	8.79		
BIR 2307	5.25	VATable Sales	284.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.58	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	291.26	TOTAL SALES	305.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1050/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969248708213

Collection Ref. Code	: 1815-49-704-1	Premise Address	: 91 V RAMA AVE,SAN NICOLAS,CEBU CITY		
Account ID	: 9690220000-3				
Customer Name	: NASIR,MARY JANE M2 R.	TOTAL AMOUNT DUE	: 458.61	Overdue Bill	: 1
Meter Number	: 523184 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96902200003

BC20/131.0/1050/0/10/05-27-2016/48

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505352300445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036544

50511200003

Date : 05-27-2016

BC20/131.0/1080/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051120000-3

Collection Ref. Code : 1807-65-701-9

Customer Information----------

Name : MENDOZA,FRANCISCO H

Premise Address : NXT 93 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	523159 RGS6	Pole No	:	0418563
Serial No	:	93542504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29599
Period From	:	04-26-2016	Prev Rdg	:	29111
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,588.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,555.80
Transmission Charge	0.2986/kWh	145.72
System Loss Charge	0.8302/kWh	405.14
Sub-Total		3,106.66
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,588.50	111.77
Sub-Total		153.30
Government Charges		
Franchise Tax - Local		34.96
Value Added Tax		
Generation		154.15
Transmission		3.61
System Loss		23.43
Distribution		168.16
Others		22.59
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		639.37
CURRENT BILL - MAY 2016		5,300.64
TOTAL AMOUNT DUE		10,889.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 4,708.00

Your monthly electricity consumption chart

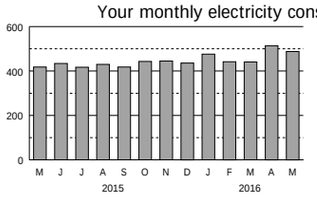

Avg Monthly Usage : 446.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,300.64		
Less : VAT	371.94		
Amount Net of VAT	4,928.70		
Less: BIR 2306	156.78		
BIR 2307	93.92	VATable Sales	4,928.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,678.00	VAT Zero Rated Sales	0.00
Add : VAT	371.94	VAT Amount	371.94
TOTAL AMOUNT DUE	5,049.94	TOTAL SALES	5,300.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1080/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505352300445

Collection Ref. Code	: 1807-65-701-9	Premise Address	: NXT 93 V. RAMA AVE.		
Account ID	: 5051120000-3				
Customer Name	: MENDOZA,FRANCISCO H	TOTAL AMOUNT DUE	: 10,889.07	Overdue Bill	: 1
Meter Number	: 523159 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50511200003 BC20/131.0/1080/0/10/05-27-2016/48 2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015410205426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042725

01511200006

Date : 05-27-2016

BC20/131.0/1170/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151120000-6

Collection Ref. Code : 1807-65-743-4

Customer Information----------

Name : MENDOZA,CORAZON

Premise Address : 108 DWN V RAMA

TIN :

Metering Information----------

Meter No	:	523169 RGS6	Pole No	:	0418563
Serial No	:	92044484	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12506
Period From	:	04-26-2016	Prev Rdg	:	12295
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.80
CURRENT BILL - MAY 2016		2,294.95
TOTAL AMOUNT DUE		4,705.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,213.47

Your monthly electricity consumption chart

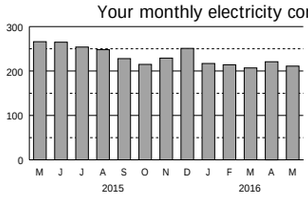

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.95		
Less : VAT	161.14		
Amount Net of VAT	2,133.81		
Less: BIR 2306	67.91		
BIR 2307	40.67	VATable Sales	2,133.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.23	VAT Zero Rated Sales	0.00
Add : VAT	161.14	VAT Amount	161.14
TOTAL AMOUNT DUE	2,186.37	TOTAL SALES	2,294.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1170/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015410205426

Collection Ref. Code	: 1807-65-743-4	Premise Address	: 108 DWN V RAMA		
Account ID	: 0151120000-6				
Customer Name	: MENDOZA,CORAZON	TOTAL AMOUNT DUE	: 4,705.65	Overdue Bill	: 1
Meter Number	: 523169 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01511200006 BC20/131.0/1170/0/10/05-27-2016/48 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379316290475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041028

37943200008

Date : 05-27-2016

BC20/131.0/1190/0403050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794320000-8

Collection Ref. Code : 1841-35-467-8

Customer Information----------

Name : ROBLES,ELIZABETH F

Premise Address : COR V RAMA TRES DE ABRIL,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523302 RAS6	Pole No	:	0403050
Serial No	:	13860041	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17516
Period From	:	04-26-2016	Prev Rdg	:	17260
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	395	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,534.00	110.68
Sub-Total		132.47
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		342.38
CURRENT BILL - MAY 2016		2,842.06
TOTAL AMOUNT DUE		3,375.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,000.00

Your monthly electricity consumption chart

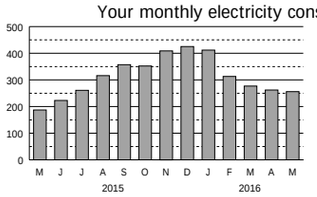

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.06		
Less : VAT	201.68		
Amount Net of VAT	2,640.38		
Less: BIR 2306	84.98		
BIR 2307	50.37	VATable Sales	2,640.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.03	VAT Zero Rated Sales	0.00
Add : VAT	201.68	VAT Amount	201.68
TOTAL AMOUNT DUE	2,706.71	TOTAL SALES	2,842.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1190/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379316290475

Collection Ref. Code	: 1841-35-467-8	Premise Address	: COR V RAMA TRES DE ABRIL,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 3794320000-8		
Customer Name	: ROBLES,ELIZABETH F	TOTAL AMOUNT DUE	: 3,375.88
Meter Number	: 523302 RAS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37943200008 BC20/131.0/1190/0/10/05-27-2016/48 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283786731952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043743

28380200007

Date : 05-27-2016

BC20/131.0/1200/0403050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838020000-7

Collection Ref. Code : 1819-86-860-5

Customer Information----------

Name : ROBLES,ELIZABETH M3 F

Premise Address : V RAMA AVE - TRES DE ABRIL,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	523287 RAS6	Pole No	:	0403050
Serial No	:	14456435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24208
Period From	:	04-26-2016	Prev Rdg	:	23916
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	880	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,215.50	124.31
Sub-Total		149.16
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		390.20
CURRENT BILL - MAY 2016		3,238.77
TOTAL AMOUNT DUE		6,684.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,770.00

Your monthly electricity consumption chart

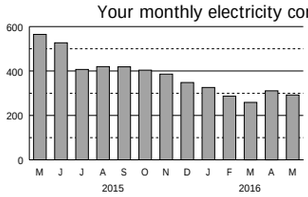

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.77		
Less : VAT	229.72		
Amount Net of VAT	3,009.05		
Less: BIR 2306	96.79		
BIR 2307	57.40	VATable Sales	3,009.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,854.86	VAT Zero Rated Sales	0.00
Add : VAT	229.72	VAT Amount	229.72
TOTAL AMOUNT DUE	3,084.58	TOTAL SALES	3,238.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1200/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283786731952

Collection Ref. Code	: 1819-86-860-5	Premise Address	: V RAMA AVE - TRES DE ABRIL,SAN NICOLAS PROPER		
Account ID	: 2838020000-7				
Customer Name	: ROBLES,ELIZABETH M3 F	TOTAL AMOUNT DUE	: 6,684.42	Overdue Bill	: 1
Meter Number	: 523287 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28380200007

BC20/131.0/1200/0/10/05-27-2016/48

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494544513013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048311

49483200009

Date : 05-27-2016

BC20/131.0/1230/1054810/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948320000-9

Collection Ref. Code : 1841-32-077-3

Customer Information----------

Name : CHUA,JOHANNSON C

Premise Address : 332 TRES DE ABRIL STREET,CEBU CITY,C/O JCC FISH TRADING

TIN :

Metering Information----------

Meter No	:	523203 RAS6	Pole No	:	1054810
Serial No	:	15108239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24139
Period From	:	04-26-2016	Prev Rdg	:	23549
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	140	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,841.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,090.01
Transmission Charge	0.2986/kWh	176.17
System Loss Charge	0.8302/kWh	489.82
Sub-Total		3,756.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,841.00	136.82
Sub-Total		187.03
Government Charges		
Franchise Tax - Local		42.27
Value Added Tax		
Generation		186.36
Transmission		4.37
System Loss		28.31
Distribution		203.18
Others		27.52
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		773.09
CURRENT BILL - MAY 2016		6,409.28
TOTAL AMOUNT DUE		13,250.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 6,810.86

Your monthly electricity consumption chart

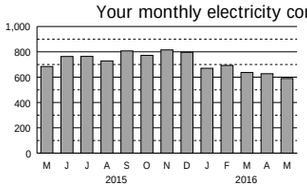

Avg Monthly Usage : 718.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,409.28		
Less : VAT	449.74		
Amount Net of VAT	5,959.54		
Less: BIR 2306	189.57		
BIR 2307	113.57	VATable Sales	5,959.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,656.40	VAT Zero Rated Sales	0.00
Add : VAT	449.74	VAT Amount	449.74
TOTAL AMOUNT DUE	6,106.14	TOTAL SALES	6,409.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1230/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494544513013

Collection Ref. Code	: 1841-32-077-3	Premise Address	: 332 TRES DE ABRIL STREET,CEBU CITY,C/O JCC FISH TRADING
Account ID	: 4948320000-9		
Customer Name	: CHUA,JOHANNSON C	TOTAL AMOUNT DUE	: 13,250.32 Overdue Bill : 1
Meter Number	: 523203 RAS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49483200009 BC20/131.0/1230/0/10/05-27-2016/48 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931813081319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050129

93190200001

Date : 05-27-2016

BC20/131.0/1240/0418521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319020000-1

Collection Ref. Code : 1807-33-431-7

Customer Information----------

Name : RODRIGUEZ,BENITA

Premise Address : NX 331 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523134 RGS6	Pole No	:	0418521
Serial No	:	97935675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19275
Period From	:	04-26-2016	Prev Rdg	:	18919
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,894.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,894.50	77.89
Sub-Total		108.19
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		466.10
CURRENT BILL - MAY 2016		3,864.24
TOTAL AMOUNT DUE		7,758.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,250.00

Your monthly electricity consumption chart

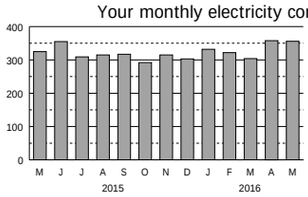

Avg Monthly Usage : 323.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.24		
Less : VAT	271.02		
Amount Net of VAT	3,593.22		
Less: BIR 2306	114.24		
BIR 2307	68.47	VATable Sales	3,593.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,410.51	VAT Zero Rated Sales	0.00
Add : VAT	271.02	VAT Amount	271.02
TOTAL AMOUNT DUE	3,681.53	TOTAL SALES	3,864.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1240/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931813081319

Collection Ref. Code	: 1807-33-431-7	Premise Address	: NX 331 TRES DE ABRIL		
Account ID	: 9319020000-1				
Customer Name	: RODRIGUEZ,BENITA	TOTAL AMOUNT DUE	: 7,758.66	Overdue Bill	: 1
Meter Number	: 523134 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93190200001 BC20/131.0/1240/0/10/05-27-2016/48 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831781848470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051658

83190200002

Date : 05-27-2016

BC20/131.0/1250/1054810/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319020000-2

Collection Ref. Code : 1807-33-419-8

Customer Information----------

Name : CABAHUG,FERNAN

Premise Address : 330 TRES DE ABRIL,00003{

TIN :

Metering Information----------

Meter No	:	523166 RGS6	Pole No	:	1054810
Serial No	:	62885366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49357
Period From	:	04-26-2016	Prev Rdg	:	49057
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,511.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,511.50	90.23
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		396.06
CURRENT BILL - MAY 2016		3,285.04
TOTAL AMOUNT DUE		7,796.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,620.00

Your monthly electricity consumption chart

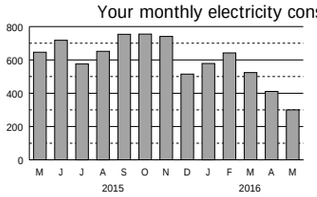

Avg Monthly Usage : 601.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.04		
Less : VAT	231.47		
Amount Net of VAT	3,053.57		
Less: BIR 2306	97.56		
BIR 2307	58.21	VATable Sales	3,053.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.80	VAT Zero Rated Sales	0.00
Add : VAT	231.47	VAT Amount	231.47
TOTAL AMOUNT DUE	3,129.27	TOTAL SALES	3,285.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1250/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831781848470

Collection Ref. Code	: 1807-33-419-8	Premise Address	: 330 TRES DE ABRIL,00003{		
Account ID	: 8319020000-2				
Customer Name	: CABAHUG,FERNAN	TOTAL AMOUNT DUE	: 7,796.76	Overdue Bill	: 1
Meter Number	: 523166 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83190200002 BC20/131.0/1250/0/10/05-27-2016/48 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531068908020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049934

53190200005

Date : 05-27-2016

BC20/131.0/1310/0418535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319020000-5

Collection Ref. Code : 1807-33-377-9

Customer Information----------

Name : ABREGONDE,CRISANTA

Premise Address : 322 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523738 RGS6	Pole No	:	0418535
Serial No	:	84725608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8110
Period From	:	04-26-2016	Prev Rdg	:	7908
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		63.76
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.10
CURRENT BILL - MAY 2016		2,197.79
TOTAL AMOUNT DUE		4,526.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,904.00

Your monthly electricity consumption chart

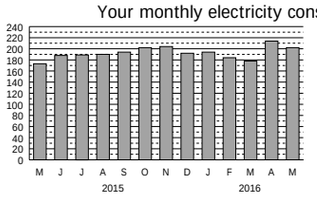

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.79		
Less : VAT	154.36		
Amount Net of VAT	2,043.43		
Less: BIR 2306	65.07		
BIR 2307	38.94	VATable Sales	2,043.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.42	VAT Zero Rated Sales	0.00
Add : VAT	154.36	VAT Amount	154.36
TOTAL AMOUNT DUE	2,093.78	TOTAL SALES	2,197.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1310/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531068908020

Collection Ref. Code	: 1807-33-377-9	Premise Address	: 322 TRES DE ABRIL ST		
Account ID	: 5319020000-5				
Customer Name	: ABREGONDE,CRISANTA	TOTAL AMOUNT DUE	: 4,526.18	Overdue Bill	: 1
Meter Number	: 523738 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53190200005 BC20/131.0/1310/0/10/05-27-2016/48 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431210470513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050275

43190200006

Date : 05-27-2016

BC20/131.0/1320/0418535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319020000-6

Collection Ref. Code : 1807-33-374-4

Customer Information----------

Name : TOLENTINO,ROSEMARY

Premise Address : INF 317 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523285 RAS6	Pole No	:	0418535
Serial No	:	96870712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10710
Period From	:	04-26-2016	Prev Rdg	:	10491
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		68.62
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.26
CURRENT BILL - MAY 2016		2,381.67
TOTAL AMOUNT DUE		4,880.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,086.00

Your monthly electricity consumption chart

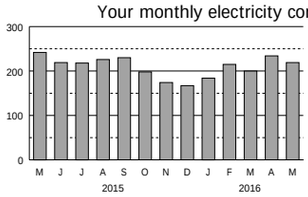

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.67		
Less : VAT	167.22		
Amount Net of VAT	2,214.45		
Less: BIR 2306	70.49		
BIR 2307	42.20	VATable Sales	2,214.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.76	VAT Zero Rated Sales	0.00
Add : VAT	167.22	VAT Amount	167.22
TOTAL AMOUNT DUE	2,268.98	TOTAL SALES	2,381.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1320/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431210470513

Collection Ref. Code	: 1807-33-374-4	Premise Address	: INF 317 TRES DE ABRIL		
Account ID	: 4319020000-6				
Customer Name	: TOLENTINO,ROSEMARY	TOTAL AMOUNT DUE	: 4,880.83	Overdue Bill	: 1
Meter Number	: 523285 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43190200006 BC20/131.0/1320/0/10/05-27-2016/48 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031714385953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051724

03190200000

Date : 05-27-2016

BC20/131.0/1360/1048225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319020000-0

Collection Ref. Code : 1807-33-347-7

Customer Information----------

Name : ONG MODESTA STORE

Premise Address : 308 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523739 RGS6	Pole No	:	1048225
Serial No	:	87113680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3379
Period From	:	04-26-2016	Prev Rdg	:	3289
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	360	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,313.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.5013/kWh	45.12
System Loss Charge	0.7989/kWh	71.90
Sub-Total		588.38
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		28.43
Transmission		1.12
System Loss		4.10
Distribution		31.50
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.54
CURRENT BILL - MAY 2016		1,004.37
TOTAL AMOUNT DUE		2,318.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,110.00

Your monthly electricity consumption chart

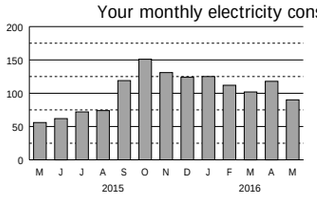

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.37		
Less : VAT	70.02		
Amount Net of VAT	934.35		
Less: BIR 2306	29.71		
BIR 2307	17.83	VATable Sales	934.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.81	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	956.83	TOTAL SALES	1,004.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1360/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031714385953

Collection Ref. Code	: 1807-33-347-7	Premise Address	: 308 TRES DE ABRIL ST		
Account ID	: 0319020000-0				
Customer Name	: ONG MODESTA STORE	TOTAL AMOUNT DUE	: 2,318.14	Overdue Bill	: 1
Meter Number	: 523739 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03190200000 BC20/131.0/1360/0/10/05-27-2016/48 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497741240602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050102

49736033298

Date : 05-27-2016

BC20/131.0/1435/1335546/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973603329-8

Collection Ref. Code : 1851-98-698-7

Customer Information----------

Name : GEORSUA,ANA MARIA IGOC

Premise Address : 279 TRES DE ABRIL,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	310260 GS6	Pole No	:	1335546
Serial No	:	49295742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8385
Period From	:	04-26-2016	Prev Rdg	:	8204
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.95
CURRENT BILL - MAY 2016		1,964.38
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		3,806.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,635.00

Your monthly electricity consumption chart

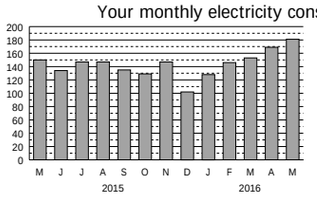

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.38		
Less : VAT	137.76		
Amount Net of VAT	1,826.62		
Less: BIR 2306	58.07		
BIR 2307	34.81	VATable Sales	1,826.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.74	VAT Zero Rated Sales	0.00
Add : VAT	137.76	VAT Amount	137.76
TOTAL AMOUNT DUE	1,871.50	TOTAL SALES	1,964.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1435/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497741240602

Collection Ref. Code	: 1851-98-698-7	Premise Address	: 279 TRES DE ABRIL,SAN NICOLAS		
Account ID	: 4973603329-8				
Customer Name	: GEORSUA,ANA MARIA IGOC	TOTAL AMOUNT DUE	: 3,806.78	Overdue Bill	: 1
Meter Number	: 310260 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49736033298 BC20/131.0/1435/0/10/05-27-2016/48 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993889377778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046872

99373200007

Date : 05-27-2016

BC20/131.0/1470/0339680/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937320000-7

Collection Ref. Code : 1825-45-671-2

Customer Information----------

Name : GARCES,MAXIMA S M-2

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	523357 RGS6	Pole No	:	0339680
Serial No	:	76814769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2014
Period From	:	04-26-2016	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 143.59
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.63
CURRENT BILL - MAY 2016		175.11
TOTAL AMOUNT DUE		272.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 265.00

Your monthly electricity consumption chart

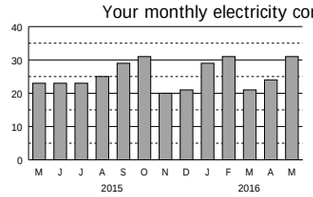

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.11		
Less : VAT	11.75		
Amount Net of VAT	163.36		
Less: BIR 2306	5.00		
BIR 2307	2.97	VATable Sales	163.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.39	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	167.14	TOTAL SALES	175.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1470/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993889377778

Collection Ref. Code	: 1825-45-671-2	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 9937320000-7				
Customer Name	: GARCES,MAXIMA S M-2	TOTAL AMOUNT DUE	: 272.70	Overdue Bill	: 1
Meter Number	: 523357 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99373200007

BC20/131.0/1470/0/10/05-27-2016/48

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580011058589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040789

58092200003

Date : 05-27-2016

BC20/131.0/1500/1045032/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809220000-3

Collection Ref. Code : 1821-76-695-4

Customer Information----------

Name : GARCES,RODULFO C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523177 RGS6	Pole No	:	1045032
Serial No	:	74585643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10408
Period From	:	04-26-2016	Prev Rdg	:	10197
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	435	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		64.16
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.53
CURRENT BILL - MAY 2016		2,292.67
TOTAL AMOUNT DUE		4,602.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,551.00

Your monthly electricity consumption chart

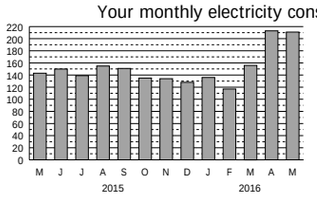

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.67		
Less : VAT	160.89		
Amount Net of VAT	2,131.78		
Less: BIR 2306	67.81		
BIR 2307	40.63	VATable Sales	2,131.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.34	VAT Zero Rated Sales	0.00
Add : VAT	160.89	VAT Amount	160.89
TOTAL AMOUNT DUE	2,184.23	TOTAL SALES	2,292.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1500/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580011058589

Collection Ref. Code	: 1821-76-695-4	Premise Address	: TRES DE ABRIL		
Account ID	: 5809220000-3				
Customer Name	: GARCES,RODULFO C	TOTAL AMOUNT DUE	: 4,602.83	Overdue Bill	: 1
Meter Number	: 523177 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58092200003 BC20/131.0/1500/0/10/05-27-2016/48 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475987373180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038356

47593200000

Date : 05-27-2016

BC20/131.0/1530/0339694/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759320000-0

Collection Ref. Code : 1825-68-917-2

Customer Information----------

Name : MATURILLAS,GODOFREDO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523353 RGS6	Pole No	:	0339694
Serial No	:	93546616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15001
Period From	:	04-26-2016	Prev Rdg	:	14706
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	200	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,430.50	68.61
Sub-Total		93.72
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		386.90
CURRENT BILL - MAY 2016		3,207.71
TOTAL AMOUNT DUE		6,638.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,053.00

Your monthly electricity consumption chart

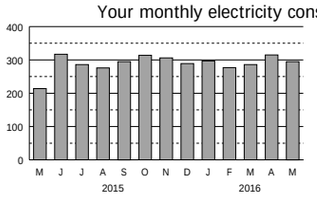

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.71		
Less : VAT	225.20		
Amount Net of VAT	2,982.51		
Less: BIR 2306	94.93		
BIR 2307	56.84	VATable Sales	2,982.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,830.74	VAT Zero Rated Sales	0.00
Add : VAT	225.20	VAT Amount	225.20
TOTAL AMOUNT DUE	3,055.94	TOTAL SALES	3,207.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1530/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475987373180

Collection Ref. Code	: 1825-68-917-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4759320000-0				
Customer Name	: MATURILLAS,GODOFREDO	TOTAL AMOUNT DUE	: 6,638.23	Overdue Bill	: 1
Meter Number	: 523353 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47593200000 BC20/131.0/1530/0/10/05-27-2016/48 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131028719909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051793

13180200001

Date : 05-27-2016

BC20/131.0/1650/0339736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318020000-1

Collection Ref. Code : 1807-16-086-6

Customer Information----------

Name : GO,PATRICIO

Premise Address : #186 TUTI ST.,COR. TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	354627SS6	Pole No	:	0339736
Serial No	:	14576843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11448
Period From	:	04-26-2016	Prev Rdg	:	11015
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	480	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,314.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.5013/kWh	217.06
System Loss Charge	0.7989/kWh	345.92
Sub-Total		2,830.73
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,210.50	84.21
Sub-Total		121.06
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		136.77
Transmission		5.38
System Loss		19.74
Distribution		149.27
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		567.22
CURRENT BILL - MAY 2016		4,762.95
Advance Payment/Credit Adjustments		- 1.49
TOTAL AMOUNT DUE		9,075.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,524.00

Your monthly electricity consumption chart

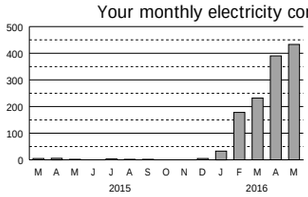

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.95		
Less : VAT	329.46		
Amount Net of VAT	4,433.49		
Less: BIR 2306	139.84		
BIR 2307	84.54	VATable Sales	4,433.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,209.11	VAT Zero Rated Sales	0.00
Add : VAT	329.46	VAT Amount	329.46
TOTAL AMOUNT DUE	4,538.57	TOTAL SALES	4,762.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1650/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131028719909

Collection Ref. Code	: 1807-16-086-6	Premise Address	: #186 TUTI ST.,COR. TRES DE ABRIL		
Account ID	: 1318020000-1				
Customer Name	: GO,PATRICIO	TOTAL AMOUNT DUE	: 9,075.60	Overdue Bill	: 1
Meter Number	: 354627SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13180200001 BC20/131.0/1650/0/10/05-27-2016/48 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511222057595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039877

51190200009

Date : 05-27-2016

BC20/131.0/1680/0339736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119020000-9

Collection Ref. Code : 1807-33-119-9

Customer Information----------

Name : MANTINO,LOURDES

Premise Address : 265 TRES DE ABRIL ST,COR TUTI

TIN :

Metering Information----------

Meter No	:	MTR1026969	Pole No	:	0339736
Serial No	:	121751182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1968
Period From	:	04-26-2016	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	0	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,168.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,681.50
Transmission Charge	0.2986/kWh	152.88
System Loss Charge	0.8302/kWh	425.06
Sub-Total		3,259.44
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		35.80
Value Added Tax		
Generation		161.73
Transmission		3.79
System Loss		24.57
Distribution		176.40
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		655.74
CURRENT BILL - MAY 2016		5,428.74
TOTAL AMOUNT DUE		15,597.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 6,000.00

Your monthly electricity consumption chart

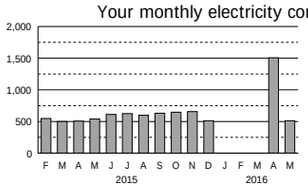

Avg Monthly Usage : 645.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,428.74		
Less : VAT	376.01		
Amount Net of VAT	5,052.73		
Less: BIR 2306	158.57		
BIR 2307	96.18	VATable Sales	5,052.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,797.98	VAT Zero Rated Sales	0.00
Add : VAT	376.01	VAT Amount	376.01
TOTAL AMOUNT DUE	5,173.99	TOTAL SALES	5,428.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1680/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511222057595

Collection Ref. Code	: 1807-33-119-9	Premise Address	: 265 TRES DE ABRIL ST,COR TUTI
Account ID	: 5119020000-9		
Customer Name	: MANTINO,LOURDES	TOTAL AMOUNT DUE	: 15,597.01 Overdue Bill : 1
Meter Number	: MTR1026969		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51190200009 BC20/131.0/1680/0/10/05-27-2016/48 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111927432113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040607

11190200003

Date : 05-27-2016

BC20/131.0/1710/0339743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119020000-3

Collection Ref. Code : 1807-33-098-2

Customer Information----------

Name : TANSAN FISH PRODUCTS

Premise Address : 255 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	522485 RGS6	Pole No	:	0339743
Serial No	:	58749531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78146
Period From	:	04-26-2016	Prev Rdg	:	78146
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4650	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,008.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.80
CURRENT BILL - MAY 2016		50.96
TOTAL AMOUNT DUE		2,059.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2015 - 21,975.79

Your monthly electricity consumption chart

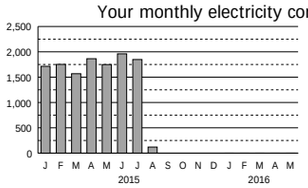

Avg Monthly Usage : 967.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.96		
Less : VAT	5.46		
Amount Net of VAT	45.50		
Less: BIR 2306	2.28		
BIR 2307	0.91	VATable Sales	45.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.31	VAT Zero Rated Sales	0.00
Add : VAT	5.46	VAT Amount	5.46
TOTAL AMOUNT DUE	47.77	TOTAL SALES	50.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1710/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111927432113

Collection Ref. Code	: 1807-33-098-2	Premise Address	: 255 TRES DE ABRIL		
Account ID	: 1119020000-3				
Customer Name	: TANSAN FISH PRODUCTS	TOTAL AMOUNT DUE	: 2,059.15	Overdue Bill	: 5
Meter Number	: 522485 RGS6				
Period	: Dec 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11190200003 BC20/131.0/1710/0/10/05-27-2016/48 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492697476174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047130

49263200005

Date : 05-27-2016

BC20/131.0/1760/0339750/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926320000-5

Collection Ref. Code : 1839-83-137-5

Customer Information----------

Name : CUBARRUBIA,VIRGINIA LAURON

Premise Address : #253 TRES DE ABRIL,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552735 GS6	Pole No	:	0339750
Serial No	:	93292984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5985
Period From	:	04-26-2016	Prev Rdg	:	5812
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,315.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.5013/kWh	86.72
System Loss Charge	0.7989/kWh	138.21
Sub-Total		1,130.98
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		54.65
Transmission		2.15
System Loss		7.89
Distribution		60.00
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.63
CURRENT BILL - MAY 2016		1,920.57
Advance Payment/Credit Adjustments		- 3.45
TOTAL AMOUNT DUE		4,232.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,700.00

Your monthly electricity consumption chart

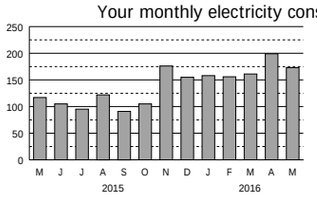

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.57		
Less : VAT	133.53		
Amount Net of VAT	1,787.04		
Less: BIR 2306	56.66		
BIR 2307	34.09	VATable Sales	1,787.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.29	VAT Zero Rated Sales	0.00
Add : VAT	133.53	VAT Amount	133.53
TOTAL AMOUNT DUE	1,829.82	TOTAL SALES	1,920.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1760/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492697476174

Collection Ref. Code	: 1839-83-137-5	Premise Address	: #253 TRES DE ABRIL,SAN NICOLAS,CEBU CITY		
Account ID	: 4926320000-5				
Customer Name	: CUBARRUBIA,VIRGINIA LAURON	TOTAL AMOUNT DUE	: 4,232.20	Overdue Bill	: 1
Meter Number	: 552735 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49263200005 BC20/131.0/1760/0/10/05-27-2016/48 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876167816925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039217

87633200008

Date : 05-27-2016

BC20/131.0/1790/0339743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763320000-8

Collection Ref. Code : 1823-88-383-4

Customer Information----------

Name : SEPILLOS,AURELIA I

Premise Address : TRES DE ABRIL ST #251

TIN :

Metering Information----------

Meter No	:	526250 GS6	Pole No	:	0339743
Serial No	:	64065753	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3389
Period From	:	04-26-2016	Prev Rdg	:	3266
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	40	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,284.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 6,284.00	125.68
Sub-Total		136.15
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		174.15
CURRENT BILL - MAY 2016		1,450.26
TOTAL AMOUNT DUE		7,734.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,617.00

Your monthly electricity consumption chart

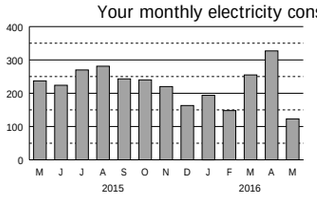

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.26		
Less : VAT	105.98		
Amount Net of VAT	1,344.28		
Less: BIR 2306	44.61		
BIR 2307	25.71	VATable Sales	1,344.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.96	VAT Zero Rated Sales	0.00
Add : VAT	105.98	VAT Amount	105.98
TOTAL AMOUNT DUE	1,379.94	TOTAL SALES	1,450.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1790/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876167816925

Collection Ref. Code	: 1823-88-383-4	Premise Address	: TRES DE ABRIL ST #251		
Account ID	: 8763320000-8				
Customer Name	: SEPILLOS,AURELIA I	TOTAL AMOUNT DUE	: 7,734.35	Overdue Bill	: 2
Meter Number	: 526250 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87633200008 BC20/131.0/1790/0/10/05-27-2016/48 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604449311184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036541

60497196935

Date : 05-27-2016

BC20/131.0/1805/0339743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049719693-5

Collection Ref. Code : 1853-34-872-4

Customer Information----------

Name : ALVAREZ,LEONORA CANETE

Premise Address : #249/TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

TIN : 272-008-312-000

Metering Information----------

Meter No	:	432386 GS6	Pole No	:	0339743
Serial No	:	58563420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10429
Period From	:	04-26-2016	Prev Rdg	:	10104
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	660	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,492.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,702.12
Transmission Charge	0.5013/kWh	162.92
System Loss Charge	0.7989/kWh	259.64
Sub-Total		2,124.68
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,493.00	89.86
Sub-Total		117.52
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		102.66
Transmission		4.04
System Loss		14.81
Distribution		112.19
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		429.32
CURRENT BILL - MAY 2016		3,606.45
TOTAL AMOUNT DUE		8,099.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,135.00

Your monthly electricity consumption chart

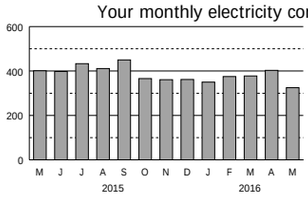

Avg Monthly Usage : 385.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.45		
Less : VAT	250.66		
Amount Net of VAT	3,355.79		
Less: BIR 2306	106.37		
BIR 2307	64.02	VATable Sales	3,355.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.40	VAT Zero Rated Sales	0.00
Add : VAT	250.66	VAT Amount	250.66
TOTAL AMOUNT DUE	3,436.06	TOTAL SALES	3,606.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1805/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604449311184

Collection Ref. Code	: 1853-34-872-4	Premise Address	: #249/TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY
Account ID	: 6049719693-5		
Customer Name	: ALVAREZ,LEONORA CANETE	TOTAL AMOUNT DUE	: 8,099.29
Meter Number	: 432386 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60497196935

BC20/131.0/1805/0/10/05-27-2016/48

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341471405921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038783

34190200005

Date : 05-27-2016

BC20/131.0/1820/0403085/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419020000-5

Collection Ref. Code : 1807-33-464-3

Customer Information----------

Name : COROMINAS,ANDRES

Premise Address : TRES DE ABRIL,C/O ANDRES COROMINAS

TIN :

Metering Information----------

Meter No	:	381402GS6	Pole No	:	0403085
Serial No	:	2003130856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81426
Period From	:	04-26-2016	Prev Rdg	:	78675
No of Days	:	30	Diff Rdg	:	2751
Avg kWh/day	:	91.70	Registered	:	2751
Conn Load	:	9500	Billed kWh	:	2751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		29,969.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,407.81
Transmission Charge	0.5013/kWh	1,379.08
System Loss Charge	0.7989/kWh	2,197.77
Sub-Total		17,984.66
Distribution Charges		
Distribution Charge	1.7506/kWh	4,815.90
Supply Charge	0.4118/kWh	1,132.86
Metering Charge	0.6989/kWh	1,922.67
	5.00/month	5.00
Sub-Total		7,876.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	233.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.28
Surcharge	0.02 of 29,969.50	599.39
Sub-Total		833.51
Government Charges		
Franchise Tax - Local		200.21
Value Added Tax		
Generation		868.96
Transmission		34.18
System Loss		125.36
Distribution		945.17
Others		124.05
Universal Charge		
Missionary Electrification	0.1561/kWh	429.43
Environmental Charge	0.0025/kWh	6.88
NPC Stranded Contract Costs	0.1938/kWh	533.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	341.12
Sub-Total		3,608.50
CURRENT BILL - MAY 2016		30,303.10
TOTAL AMOUNT DUE		60,272.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 24,952.00

Your monthly electricity consumption chart

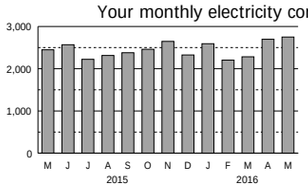

Avg Monthly Usage : 2,452.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,303.10		
Less : VAT	2,097.72		
Amount Net of VAT	28,205.38		
Less: BIR 2306	890.36		
BIR 2307	537.90	VATable Sales	28,205.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,777.12	VAT Zero Rated Sales	0.00
Add : VAT	2,097.72	VAT Amount	2,097.72
TOTAL AMOUNT DUE	28,874.84	TOTAL SALES	30,303.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1820/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341471405921

Collection Ref. Code : 1807-33-464-3

Account ID : 3419020000-5

Customer Name : COROMINAS,ANDRES

Meter Number : 381402GS6

Period : Apr 2016

Premise Address : TRES DE ABRIL,C/O ANDRES COROMINAS

TOTAL AMOUNT DUE : 60,272.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34190200005

BC20/131.0/1820/0/10/05-27-2016/48

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301628224704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034936

30163200006

Date : 05-27-2016

BC20/131.0/1830/0403071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016320000-6

Collection Ref. Code : 1839-79-122-5

Customer Information----------

Name : TRANGIA,PACIFICO V

Premise Address : 129 TRES DE ABRIL ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536883 GS6	Pole No	:	0403071
Serial No	:	52297505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13060
Period From	:	04-26-2016	Prev Rdg	:	12917
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	260	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,147.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.5013/kWh	71.69
System Loss Charge	0.7989/kWh	114.24
Sub-Total		934.86
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,359.00	87.18
Sub-Total		99.35
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		45.17
Transmission		1.77
System Loss		6.52
Distribution		49.70
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		195.37
CURRENT BILL - MAY 2016		1,643.75
TOTAL AMOUNT DUE		3,790.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,212.00

Your monthly electricity consumption chart

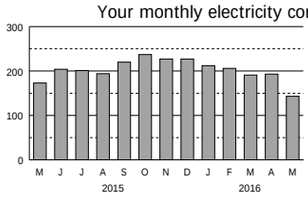

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.75		
Less : VAT	116.39		
Amount Net of VAT	1,527.36		
Less: BIR 2306	49.34		
BIR 2307	29.18	VATable Sales	1,527.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.84	VAT Zero Rated Sales	0.00
Add : VAT	116.39	VAT Amount	116.39
TOTAL AMOUNT DUE	1,565.23	TOTAL SALES	1,643.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1830/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301628224704

Collection Ref. Code	: 1839-79-122-5	Premise Address	: 129 TRES DE ABRIL ST.,SAN NICOLAS PROPER,CEBU CITY		
Account ID	: 3016320000-6				
Customer Name	: TRANGIA,PACIFICO V	TOTAL AMOUNT DUE	: 3,790.80	Overdue Bill	: 1
Meter Number	: 536883 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30163200006 BC20/131.0/1830/0/10/05-27-2016/48 2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967799415289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034092

96783200007

Date : 05-27-2016

BC20/131.0/1840/0403071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678320000-7

Collection Ref. Code : 1845-18-593-5

Customer Information----------

Name : TRANGIA,CHRIS N

Premise Address : 129 TRES DE ABRIL ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536907 GS6	Pole No	:	0403071
Serial No	:	61704269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15435
Period From	:	04-26-2016	Prev Rdg	:	14860
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	256	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,367.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,011.45
Transmission Charge	0.5013/kWh	288.25
System Loss Charge	0.7989/kWh	459.37
Sub-Total		3,759.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 9,368.00	187.36
Sub-Total		236.30
Government Charges		
Franchise Tax - Local		42.34
Value Added Tax		
Generation		181.62
Transmission		7.14
System Loss		26.20
Distribution		198.03
Others		33.44
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		762.71
CURRENT BILL - MAY 2016		6,408.34
TOTAL AMOUNT DUE		11,776.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,000.00

Your monthly electricity consumption chart

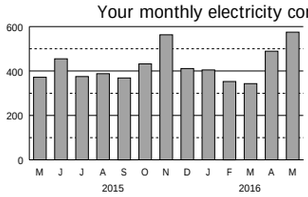

Avg Monthly Usage : 425.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,408.34		
Less : VAT	446.43		
Amount Net of VAT	5,961.91		
Less: BIR 2306	189.42		
BIR 2307	113.76	VATable Sales	5,961.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,658.73	VAT Zero Rated Sales	0.00
Add : VAT	446.43	VAT Amount	446.43
TOTAL AMOUNT DUE	6,105.16	TOTAL SALES	6,408.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1840/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967799415289

Collection Ref. Code	: 1845-18-593-5	Premise Address	: 129 TRES DE ABRIL ST.,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 9678320000-7		
Customer Name	: TRANGIA,CHRIS N	TOTAL AMOUNT DUE	: 11,776.31 Overdue Bill : 1
Meter Number	: 536907 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96783200007 BC20/131.0/1840/0/10/05-27-2016/48 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941552591095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038003

94190200009

Date : 05-27-2016

BC20/131.0/1850/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419020000-9

Collection Ref. Code : 1807-33-539-9

Customer Information----------

Name : TRANGIA,CHRIS N

Premise Address : 129 TRES DE ABRIL,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	536973 GS6	Pole No	:	0403106
Serial No	:	68056017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8923
Period From	:	04-26-2016	Prev Rdg	:	8802
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	160	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 376.50	7.53
Sub-Total		17.83
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.41
CURRENT BILL - MAY 2016		1,295.75
TOTAL AMOUNT DUE		1,672.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,581.00

Your monthly electricity consumption chart

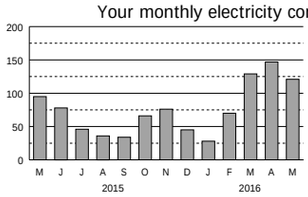

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.75		
Less : VAT	90.23		
Amount Net of VAT	1,205.52		
Less: BIR 2306	38.05		
BIR 2307	22.96	VATable Sales	1,205.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.51	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,234.74	TOTAL SALES	1,295.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1850/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941552591095

Collection Ref. Code	: 1807-33-539-9	Premise Address	: 129 TRES DE ABRIL,SAN NICOLAS PROPER		
Account ID	: 9419020000-9				
Customer Name	: TRANGIA,CHRIS N	TOTAL AMOUNT DUE	: 1,672.43	Overdue Bill	: 1
Meter Number	: 536973 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94190200009 BC20/131.0/1850/0/10/05-27-2016/48 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741968384116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037765

74190200001

Date : 05-27-2016

BC20/131.0/1870/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419020000-1

Collection Ref. Code : 1807-33-530-5

Customer Information----------

Name : SABANAL,A C

Premise Address : 371 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	536937 GS6	Pole No	:	0403106
Serial No	:	71383555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4883
Period From	:	04-26-2016	Prev Rdg	:	4834
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 176.03
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.91
CURRENT BILL - MAY 2016		329.03
TOTAL AMOUNT DUE		670.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,136.00

Your monthly electricity consumption chart

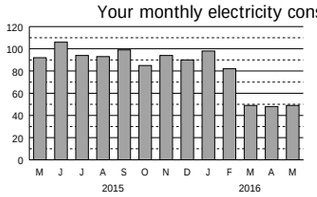

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.03		
Less : VAT	22.45		
Amount Net of VAT	306.58		
Less: BIR 2306	9.55		
BIR 2307	5.66	VATable Sales	306.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.37	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	313.82	TOTAL SALES	329.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1870/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741968384116

Collection Ref. Code	: 1807-33-530-5	Premise Address	: 371 TRES DE ABRIL		
Account ID	: 7419020000-1				
Customer Name	: SABANAL,A C	TOTAL AMOUNT DUE	: 670.46	Overdue Bill	: 1
Meter Number	: 536937 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74190200001 BC20/131.0/1870/0/10/05-27-2016/48 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841296680640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037696

84190200000

Date : 05-27-2016

BC20/131.0/1880/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419020000-0

Collection Ref. Code : 1807-33-536-4

Customer Information----------

Name : ANADON,EUFEMIO

Premise Address : #371 TRES DE ABRIL ST,AHD COR V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	536968 GS6	Pole No	:	0403106
Serial No	:	224803787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14389
Period From	:	04-26-2016	Prev Rdg	:	13978
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,692.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,152.53
Transmission Charge	0.2986/kWh	122.72
System Loss Charge	0.8302/kWh	341.21
Sub-Total		2,616.46
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,023.00	120.46
Sub-Total		155.44
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		129.82
Transmission		3.04
System Loss		19.73
Distribution		141.72
Others		22.21
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		541.97
CURRENT BILL - MAY 2016		4,494.87
Debit Adjustments		131.08
Payment Arrangement		3,401.47
TOTAL AMOUNT DUE		14,719.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 6,208.00

Your monthly electricity consumption chart

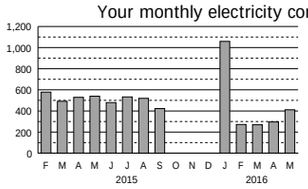

Avg Monthly Usage : 492.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.87		
Less : VAT	316.52		
Amount Net of VAT	4,178.35		
Less: BIR 2306	133.39		
BIR 2307	79.65	VATable Sales	4,178.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,965.31	VAT Zero Rated Sales	0.00
Add : VAT	316.52	VAT Amount	316.52
TOTAL AMOUNT DUE	4,281.83	TOTAL SALES	4,494.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1880/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841296680640

Collection Ref. Code	: 1807-33-536-4	Premise Address	: #371 TRES DE ABRIL ST,AHD COR V. RAMA AVE.
Account ID	: 8419020000-0		
Customer Name	: ANADON,EUFEMIO	TOTAL AMOUNT DUE	: 14,719.64
Meter Number	: 536968 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84190200000 BC20/131.0/1880/0/10/05-27-2016/48 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575530204937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038014

57532200003

Date : 05-27-2016

BC20/131.0/1990/0403071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753220000-3

Collection Ref. Code : 1827-66-452-5

Customer Information----------

Name : ARIAS,BENJAMIN L

Premise Address : 134 V RAMA AVENUE,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	536971 GS6	Pole No	:	0403071
Serial No	:	225717506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3023
Period From	:	04-26-2016	Prev Rdg	:	2961
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		- 87.76
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.91
CURRENT BILL - MAY 2016		562.24
TOTAL AMOUNT DUE		1,232.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 713.00

Your monthly electricity consumption chart

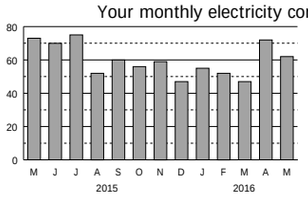

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.24		
Less : VAT	39.69		
Amount Net of VAT	522.55		
Less: BIR 2306	16.77		
BIR 2307	9.86	VATable Sales	522.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.92	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	535.61	TOTAL SALES	562.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1990/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575530204937

Collection Ref. Code	: 1827-66-452-5	Premise Address	: 134 V RAMA AVENUE,TRES DE ABRIL		
Account ID	: 5753220000-3				
Customer Name	: ARIAS,BENJAMIN L	TOTAL AMOUNT DUE	: 1,232.36	Overdue Bill	: 1
Meter Number	: 536971 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57532200003 BC20/131.0/1990/0/10/05-27-2016/48 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603419067389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035633

60336962679

Date : 05-27-2016

BC20/131.0/2140/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033696267-9

Collection Ref. Code : 1853-77-464-2

Customer Information----------

Name : RESTAURO,BABY NIONES

Premise Address : 371-A TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475954 GS6	Pole No	:	0403106
Serial No	:	64997902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17408
Period From	:	04-26-2016	Prev Rdg	:	17172
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,388.50	107.77
Sub-Total		127.85
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		316.43
CURRENT BILL - MAY 2016		2,626.94
TOTAL AMOUNT DUE		5,292.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,723.00

Your monthly electricity consumption chart

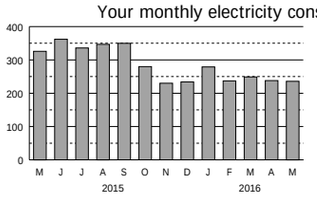

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.94		
Less : VAT	186.67		
Amount Net of VAT	2,440.27		
Less: BIR 2306	78.65		
BIR 2307	46.56	VATable Sales	2,440.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.06	VAT Zero Rated Sales	0.00
Add : VAT	186.67	VAT Amount	186.67
TOTAL AMOUNT DUE	2,501.73	TOTAL SALES	2,626.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2140/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603419067389

Collection Ref. Code	: 1853-77-464-2	Premise Address	: 371-A TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY		
Account ID	: 6033696267-9				
Customer Name	: RESTAURO,BABY NIONES	TOTAL AMOUNT DUE	: 5,292.64	Overdue Bill	: 1
Meter Number	: 475954 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60336962679

BC20/131.0/2140/0/10/05-27-2016/48

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488401745123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044871

48899604655

Date : 05-27-2016

BC20/131.0/2245/0387745/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889960465-5

Collection Ref. Code : 1857-66-854-5

Customer Information----------

Name : ZAFRA,FAMILA ERSAN

Premise Address : 315-A TRES DE ABRIL ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114888	Pole No	:	0387745
Serial No	:	40053075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1434
Period From	:	04-26-2016	Prev Rdg	:	1252
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	598	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,545.50	70.91
Sub-Total		86.40
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.59
CURRENT BILL - MAY 2016		2,013.39
Advance Payment/Credit Adjustments		- 1.76
TOTAL AMOUNT DUE		5,558.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,782.00

Your monthly electricity consumption chart

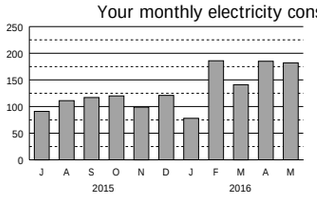

Avg Monthly Usage : 130.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.39		
Less : VAT	142.60		
Amount Net of VAT	1,870.79		
Less: BIR 2306	60.08		
BIR 2307	35.68	VATable Sales	1,870.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.03	VAT Zero Rated Sales	0.00
Add : VAT	142.60	VAT Amount	142.60
TOTAL AMOUNT DUE	1,917.63	TOTAL SALES	2,013.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2245/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488401745123

Collection Ref. Code	: 1857-66-854-5	Premise Address	: 315-A TRES DE ABRIL ST.,SAN NICOLAS PROPER, CEBU CITY		
Account ID	: 4889960465-5				
Customer Name	: ZAFRA,FAMILA ERSAN	TOTAL AMOUNT DUE	: 5,558.99	Overdue Bill	: 2
Meter Number	: MTR1114888				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48899604655 BC20/131.0/2245/0/10/05-27-2016/48 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146605770483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041400

14695106782

Date : 05-27-2016

BC20/131.0/2310/0373854/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469510678-2

Collection Ref. Code : 1849-38-851-2

Customer Information----------

Name : TING,FELIX GO

Premise Address : 147,RIZAL AVE

TIN :

Metering Information----------

Meter No	:	496996 GS6	Pole No	:	0373854
Serial No	:	96472166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4171
Period From	:	04-26-2016	Prev Rdg	:	4122
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	400	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.81
CURRENT BILL - MAY 2016		336.93
TOTAL AMOUNT DUE		1,028.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 550.00

Your monthly electricity consumption chart

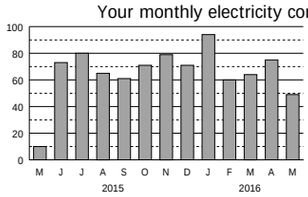

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.93		
Less : VAT	23.30		
Amount Net of VAT	313.63		
Less: BIR 2306	9.91		
BIR 2307	5.81	VATable Sales	313.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.91	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	321.21	TOTAL SALES	336.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2310/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146605770483

Collection Ref. Code	: 1849-38-851-2	Premise Address	: 147,RIZAL AVE		
Account ID	: 1469510678-2				
Customer Name	: TING,FELIX GO	TOTAL AMOUNT DUE	: 1,028.41	Overdue Bill	: 1
Meter Number	: 496996 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14695106782 BC20/131.0/2310/0/10/05-27-2016/48 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386997158422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045185

38652200007

Date : 05-27-2016

BC20/131.0/2350/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865220000-7

Collection Ref. Code : 1829-18-059-2

Customer Information----------

Name : TANGENTE,RENATO A

Premise Address : RIZAL AVE

TIN :

Metering Information----------

Meter No	:	537834 GS6	Pole No	:	0373861
Serial No	:	63110095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6461
Period From	:	04-26-2016	Prev Rdg	:	6333
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.33
CURRENT BILL - MAY 2016		1,395.83
TOTAL AMOUNT DUE		2,920.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,370.00

Your monthly electricity consumption chart

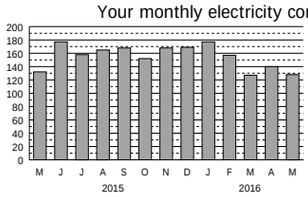

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.83		
Less : VAT	98.13		
Amount Net of VAT	1,297.70		
Less: BIR 2306	41.35		
BIR 2307	24.73	VATable Sales	1,297.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.62	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,329.75	TOTAL SALES	1,395.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2350/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386997158422

Collection Ref. Code	: 1829-18-059-2	Premise Address	: RIZAL AVE		
Account ID	: 3865220000-7				
Customer Name	: TANGENTE,RENATO A	TOTAL AMOUNT DUE	: 2,920.93	Overdue Bill	: 1
Meter Number	: 537834 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38652200007

BC20/131.0/2350/0/10/05-27-2016/48

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035175178666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034725

03511200002

Date : 05-27-2016

BC20/131.0/2370/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351120000-2

Collection Ref. Code : 1807-65-944-5

Customer Information----------

Name : JABONERO,PANFILO

Premise Address : 149E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	216091WS6	Pole No	:	0373861
Serial No	:	45104726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53005
Period From	:	04-26-2016	Prev Rdg	:	52773
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		303.64
CURRENT BILL - MAY 2016		2,517.18
TOTAL AMOUNT DUE		4,919.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,279.00

Your monthly electricity consumption chart

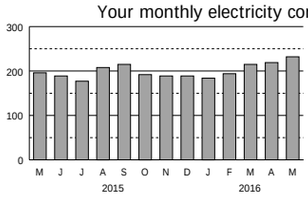

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.18		
Less : VAT	176.52		
Amount Net of VAT	2,340.66		
Less: BIR 2306	74.41		
BIR 2307	44.60	VATable Sales	2,340.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.65	VAT Zero Rated Sales	0.00
Add : VAT	176.52	VAT Amount	176.52
TOTAL AMOUNT DUE	2,398.17	TOTAL SALES	2,517.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2370/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035175178666

Collection Ref. Code	: 1807-65-944-5	Premise Address	: 149E V RAMA AVE		
Account ID	: 0351120000-2				
Customer Name	: JABONERO,PANFILO	TOTAL AMOUNT DUE	: 4,919.34	Overdue Bill	: 1
Meter Number	: 216091WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03511200002

BC20/131.0/2370/0/10/05-27-2016/48

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925419989662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047096

92511200005

Date : 05-27-2016

BC20/131.0/2390/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251120000-5

Collection Ref. Code : 1807-65-935-6

Customer Information----------

Name : ABELLANA,JOVITO

Premise Address : 149D CALAMBA ST

TIN :

Metering Information----------

Meter No	:	7461 EES6	Pole No	:	0373861
Serial No	:	05729102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7855
Period From	:	04-26-2016	Prev Rdg	:	7644
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		64.17
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.53
CURRENT BILL - MAY 2016		2,292.68
TOTAL AMOUNT DUE		4,603.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,200.00

Your monthly electricity consumption chart

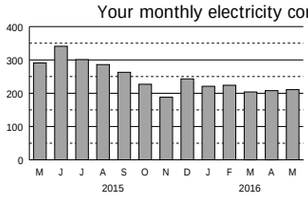

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.68		
Less : VAT	160.89		
Amount Net of VAT	2,131.79		
Less: BIR 2306	67.81		
BIR 2307	40.63	VATable Sales	2,131.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.35	VAT Zero Rated Sales	0.00
Add : VAT	160.89	VAT Amount	160.89
TOTAL AMOUNT DUE	2,184.24	TOTAL SALES	2,292.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2390/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925419989662

Collection Ref. Code	: 1807-65-935-6	Premise Address	: 149D CALAMBA ST		
Account ID	: 9251120000-5				
Customer Name	: ABELLANA,JOVITO	TOTAL AMOUNT DUE	: 4,603.41	Overdue Bill	: 1
Meter Number	: 7461 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92511200005 BC20/131.0/2390/0/10/05-27-2016/48 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100853118729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033984

10052200002

Date : 05-27-2016

BC20/131.0/2410/0393364/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005220000-2

Collection Ref. Code : 1833-61-833-5

Customer Information----------

Name : PONO,JEANETTE J TM

Premise Address : N BACALSO AVE BESIDE,AUTOBUS GARAGE

TIN :

Metering Information----------

Meter No	:	MTR1129610	Pole No	:	0393364
Serial No	:	40077083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	627
Period From	:	04-26-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		- 3.32
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.73
CURRENT BILL - MAY 2016		969.34
TOTAL AMOUNT DUE		2,938.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 915.00

Your monthly electricity consumption chart

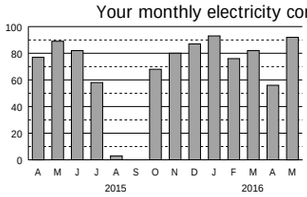

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.34		
Less : VAT	68.51		
Amount Net of VAT	900.83		
Less: BIR 2306	28.89		
BIR 2307	17.14	VATable Sales	900.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.80	VAT Zero Rated Sales	0.00
Add : VAT	68.51	VAT Amount	68.51
TOTAL AMOUNT DUE	923.31	TOTAL SALES	969.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2410/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100853118729

Collection Ref. Code : 1833-61-833-5

Account ID : 1005220000-2

Customer Name : PONO,JEANETTE J TM

Meter Number : MTR1129610

Period : Feb 2016 to Apr 2016

Premise Address : N BACALSO AVE BESIDE,AUTOBUS GARAGE

TOTAL AMOUNT DUE : 2,938.17

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10052200002 BC20/131.0/2410/0/10/05-27-2016/48 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425073825038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047497

42511200000

Date : 05-27-2016

BC20/131.0/2470/0393392/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251120000-0

Collection Ref. Code : 1807-65-914-3

Customer Information----------

Name : SERION,BERNADETTE

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	521142 GS6	Pole No	:	0393392
Serial No	:	62931423	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14403
Period From	:	04-26-2016	Prev Rdg	:	14105
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,128.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,092.00	121.84
Sub-Total		147.20
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		397.56
CURRENT BILL - MAY 2016		3,299.53
Advance Payment/Credit Adjustments		- 5.87
TOTAL AMOUNT DUE		6,422.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,969.00

Your monthly electricity consumption chart

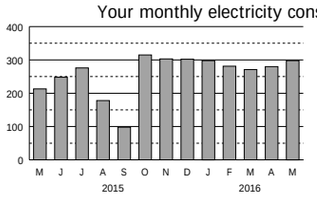

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.53		
Less : VAT	233.83		
Amount Net of VAT	3,065.70		
Less: BIR 2306	98.55		
BIR 2307	58.47	VATable Sales	3,065.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.68	VAT Zero Rated Sales	0.00
Add : VAT	233.83	VAT Amount	233.83
TOTAL AMOUNT DUE	3,142.51	TOTAL SALES	3,299.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2470/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425073825038

Collection Ref. Code	: 1807-65-914-3	Premise Address	: V RAMA AVENUE		
Account ID	: 4251120000-0				
Customer Name	: SERION,BERNADETTE	TOTAL AMOUNT DUE	: 6,422.57	Overdue Bill	: 1
Meter Number	: 521142 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42511200000 BC20/131.0/2470/0/10/05-27-2016/48 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980065904202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040353

98092200009

Date : 05-27-2016

BC20/131.0/2530/0393406/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809220000-9

Collection Ref. Code : 1821-77-134-6

Customer Information----------

Name : QUILARIO,JOEL TM A.

Premise Address : N BACALSO AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383806GS6	Pole No	:	0393406
Serial No	:	2003131820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24549
Period From	:	04-26-2016	Prev Rdg	:	24434
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 299.50	5.99
Sub-Total		15.78
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.57
CURRENT BILL - MAY 2016		1,230.50
Advance Payment/Credit Adjustments		- 617.24
TOTAL AMOUNT DUE		1,529.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,500.00

Your monthly electricity consumption chart

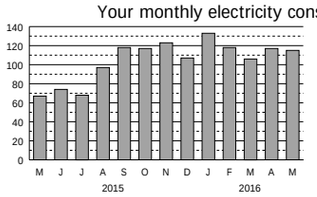

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.50		
Less : VAT	85.67		
Amount Net of VAT	1,144.83		
Less: BIR 2306	36.12		
BIR 2307	21.80	VATable Sales	1,144.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.91	VAT Zero Rated Sales	0.00
Add : VAT	85.67	VAT Amount	85.67
TOTAL AMOUNT DUE	1,172.58	TOTAL SALES	1,230.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2530/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980065904202

Collection Ref. Code	: 1821-77-134-6	Premise Address	: N BACALSO AVE,CALAMBA,CEBU CITY
Account ID	: 9809220000-9		
Customer Name	: QUILARIO,JOEL TM A.	TOTAL AMOUNT DUE	: 1,529.79
Meter Number	: 383806GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98092200009

BC20/131.0/2530/0/10/05-27-2016/48

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903150072838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035342

90363200008

Date : 05-27-2016

BC20/131.0/2540/0393406/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036320000-8

Collection Ref. Code : 1839-90-860-2

Customer Information----------

Name : GENDRAULE,RODELIA L

Premise Address : V. RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145016	Pole No	:	0393406
Serial No	:	40092502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	170
Period From	:	04-26-2016	Prev Rdg	:	101
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,168.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.5013/kWh	34.59
System Loss Charge	0.7989/kWh	55.12
Sub-Total		451.08
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		29.23
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		21.79
Transmission		0.86
System Loss		3.15
Distribution		24.29
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		92.20
CURRENT BILL - MAY 2016		774.93
Advance Payment/Credit Adjustments		- 1.04
TOTAL AMOUNT DUE		1,942.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 361.00

Your monthly electricity consumption chart

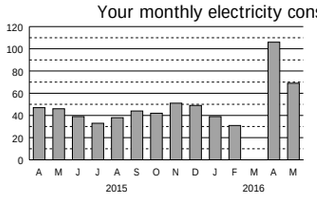

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.93		
Less : VAT	54.21		
Amount Net of VAT	720.72		
Less: BIR 2306	23.01		
BIR 2307	13.76	VATable Sales	720.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.95	VAT Zero Rated Sales	0.00
Add : VAT	54.21	VAT Amount	54.21
TOTAL AMOUNT DUE	738.16	TOTAL SALES	774.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2540/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903150072838

Collection Ref. Code	: 1839-90-860-2	Premise Address	: V. RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 9036320000-8				
Customer Name	: GENDRAULE,RODELIA L	TOTAL AMOUNT DUE	: 1,942.49	Overdue Bill	: 1
Meter Number	: MTR1145016				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90363200008

BC20/131.0/2540/0/10/05-27-2016/48

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847511706413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040328

84743643003

Date : 05-27-2016

BC20/131.0/2565/0393413/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474364300-3

Collection Ref. Code : 1855-40-032-4

Customer Information----------

Name : QUIROGA,JEFFERSON LIM

Premise Address : N. BACALSO AVE.,BESIDE AUTO BUS,CALAMBA

TIN :

Metering Information----------

Meter No	:	2600 EVS6	Pole No	:	0393413
Serial No	:	01576864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1802
Period From	:	04-26-2016	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 110.14
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.73
CURRENT BILL - MAY 2016		558.15
TOTAL AMOUNT DUE		1,006.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 650.00

Your monthly electricity consumption chart

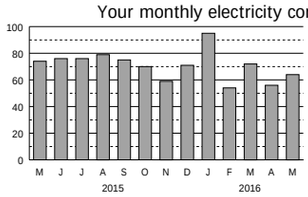

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.15		
Less : VAT	38.60		
Amount Net of VAT	519.55		
Less: BIR 2306	16.32		
BIR 2307	9.78	VATable Sales	519.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.45	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	532.05	TOTAL SALES	558.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2565/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847511706413

Collection Ref. Code	: 1855-40-032-4	Premise Address	: N. BACALSO AVE.,BESIDE AUTO BUS,CALAMBA		
Account ID	: 8474364300-3				
Customer Name	: QUIROGA,JEFFERSON LIM	TOTAL AMOUNT DUE	: 1,006.64	Overdue Bill	: 1
Meter Number	: 2600 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84743643003 BC20/131.0/2565/0/10/05-27-2016/48 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797190571356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050694

79752200000

Date : 05-27-2016

BC20/131.0/2590/0393413/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975220000-0

Collection Ref. Code : 1829-31-134-4

Customer Information----------

Name : TORRES,VENANCIO B TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1126967	Pole No	:	0393413
Serial No	:	40078077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1912
Period From	:	04-26-2016	Prev Rdg	:	1726
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.61
CURRENT BILL - MAY 2016		2,028.35
TOTAL AMOUNT DUE		4,358.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,199.00

Your monthly electricity consumption chart

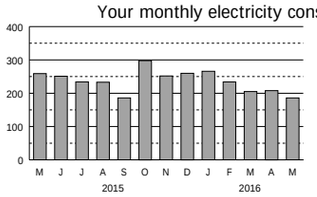

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.35		
Less : VAT	142.61		
Amount Net of VAT	1,885.74		
Less: BIR 2306	60.10		
BIR 2307	35.94	VATable Sales	1,885.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.70	VAT Zero Rated Sales	0.00
Add : VAT	142.61	VAT Amount	142.61
TOTAL AMOUNT DUE	1,932.31	TOTAL SALES	2,028.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2590/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797190571356

Collection Ref. Code	: 1829-31-134-4	Premise Address	: P DEL ROSARIO EXT		
Account ID	: 7975220000-0				
Customer Name	: TORRES,VENANCIO B TM	TOTAL AMOUNT DUE	: 4,358.60	Overdue Bill	: 1
Meter Number	: MTR1126967				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79752200000 BC20/131.0/2590/0/10/05-27-2016/48 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521784625429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045135

52103200003

Date : 05-27-2016

BC20/131.0/2600/0393413/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210320000-3

Collection Ref. Code : 1821-92-212-3

Customer Information----------

Name : TORRES,TITA V -TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	531743 GS6	Pole No	:	0393413
Serial No	:	63518389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12042
Period From	:	04-26-2016	Prev Rdg	:	11892
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.85
CURRENT BILL - MAY 2016		1,632.00
TOTAL AMOUNT DUE		3,294.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,539.00

Your monthly electricity consumption chart

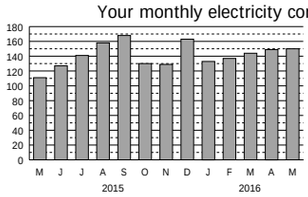

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.00		
Less : VAT	114.61		
Amount Net of VAT	1,517.39		
Less: BIR 2306	48.32		
BIR 2307	28.92	VATable Sales	1,517.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.15	VAT Zero Rated Sales	0.00
Add : VAT	114.61	VAT Amount	114.61
TOTAL AMOUNT DUE	1,554.76	TOTAL SALES	1,632.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2600/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521784625429

Collection Ref. Code	: 1821-92-212-3	Premise Address	: P DEL ROSARIO EXT		
Account ID	: 5210320000-3				
Customer Name	: TORRES,TITA V -TM	TOTAL AMOUNT DUE	: 3,294.86	Overdue Bill	: 1
Meter Number	: 531743 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52103200003 BC20/131.0/2600/0/10/05-27-2016/48 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348572799103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042796

34893200005

Date : 05-27-2016

BC20/131.0/2620/0393420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489320000-5

Collection Ref. Code : 1827-16-161-2

Customer Information----------

Name : GUDIA,ROSALIO TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1100549	Pole No	:	0393420
Serial No	:	84440236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	405
Period From	:	04-26-2016	Prev Rdg	:	376
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 173.29
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.57
CURRENT BILL - MAY 2016		121.88
TOTAL AMOUNT DUE		316.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 218.00

Your monthly electricity consumption chart

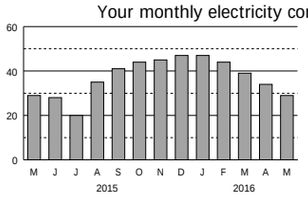

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.88		
Less : VAT	8.02		
Amount Net of VAT	113.86		
Less: BIR 2306	3.45		
BIR 2307	2.00	VATable Sales	113.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.41	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	116.43	TOTAL SALES	121.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2620/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348572799103

Collection Ref. Code	: 1827-16-161-2		Premise Address	: P DEL ROSARIO EXT	
Account ID	: 3489320000-5				
Customer Name	: GUDIA,ROSALIO	TM	TOTAL AMOUNT DUE	: 316.75	Overdue Bill : 1
Meter Number	: MTR1100549				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34893200005 BC20/131.0/2620/0/10/05-27-2016/48 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248774016297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041089

24804200004

Date : 05-27-2016

BC20/131.0/2660/0393420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480420000-4

Collection Ref. Code : 1839-74-905-9

Customer Information----------

Name : MAMAC,FLORENTINO TM M1 S

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	440995GS6	Pole No	:	0393420
Serial No	:	52053002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19847
Period From	:	04-26-2016	Prev Rdg	:	19543
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,608.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,608.50	92.17
Sub-Total		118.04
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		401.44
CURRENT BILL - MAY 2016		3,329.61
TOTAL AMOUNT DUE		7,937.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,200.00

Your monthly electricity consumption chart

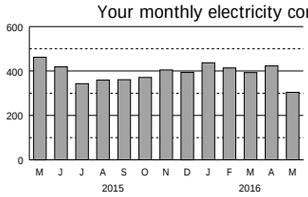

Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.61		
Less : VAT	234.64		
Amount Net of VAT	3,094.97		
Less: BIR 2306	98.89		
BIR 2307	59.00	VATable Sales	3,094.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.08	VAT Zero Rated Sales	0.00
Add : VAT	234.64	VAT Amount	234.64
TOTAL AMOUNT DUE	3,171.72	TOTAL SALES	3,329.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2660/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248774016297

Collection Ref. Code	: 1839-74-905-9	Premise Address	: P DEL ROSARIO EXT		
Account ID	: 2480420000-4				
Customer Name	: MAMAC,FLORENTINO TM M1 S	TOTAL AMOUNT DUE	: 7,937.95	Overdue Bill	: 1
Meter Number	: 440995GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24804200004 BC20/131.0/2660/0/10/05-27-2016/48 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425856253486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047061

42501200002

Date : 05-27-2016

BC20/131.0/2680/0317675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250120000-2

Collection Ref. Code : 1807-61-593-6

Customer Information----------

Name : KWAN,LORENZO

Premise Address : 171 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	441418GS6	Pole No	:	0317675
Serial No	:	70849357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37930
Period From	:	04-26-2016	Prev Rdg	:	37582
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.2986/kWh	103.91
System Loss Charge	0.8302/kWh	288.91
Sub-Total		2,215.40
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,813.50	76.27
Sub-Total		105.89
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		109.92
Transmission		2.57
System Loss		16.70
Distribution		120.09
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		455.67
CURRENT BILL - MAY 2016		3,777.70
TOTAL AMOUNT DUE		7,591.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,001.00

Your monthly electricity consumption chart

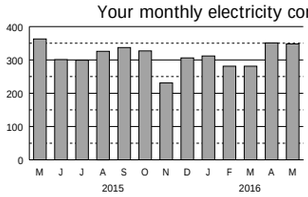

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.70		
Less : VAT	264.98		
Amount Net of VAT	3,512.72		
Less: BIR 2306	111.69		
BIR 2307	66.94	VATable Sales	3,512.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.09	VAT Zero Rated Sales	0.00
Add : VAT	264.98	VAT Amount	264.98
TOTAL AMOUNT DUE	3,599.07	TOTAL SALES	3,777.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2680/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425856253486

Collection Ref. Code	: 1807-61-593-6	Premise Address	: 171 V RAMA AVENUE		
Account ID	: 4250120000-2				
Customer Name	: KWAN,LORENZO	TOTAL AMOUNT DUE	: 7,591.16	Overdue Bill	: 1
Meter Number	: 441418GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42501200002 BC20/131.0/2680/0/10/05-27-2016/48 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557856049143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046870

55740461250

Date : 05-27-2016

BC20/131.0/2712/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574046125-0

Collection Ref. Code : 1855-52-818-5

Customer Information----------

Name : NUNEZ,ESTRELLA MATRANAS

Premise Address : 172 V. RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009127	Pole No	:	0401983
Serial No	:	121573938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1227
Period From	:	04-26-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	342	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.98
CURRENT BILL - MAY 2016		309.09
TOTAL AMOUNT DUE		630.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 283.00

Your monthly electricity consumption chart

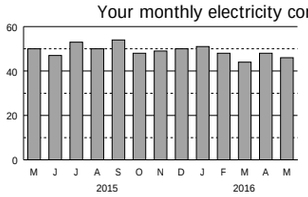

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.09		
Less : VAT	21.09		
Amount Net of VAT	288.00		
Less: BIR 2306	8.96		
BIR 2307	5.32	VATable Sales	288.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.72	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	294.81	TOTAL SALES	309.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2712/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557856049143

Collection Ref. Code	: 1855-52-818-5	Premise Address	: 172 V. RAMA AVE,CALAMBA, CEBU CITY		
Account ID	: 5574046125-0				
Customer Name	: NUNEZ,ESTRELLA MATRANAS	TOTAL AMOUNT DUE	: 630.58	Overdue Bill	: 1
Meter Number	: MTR1009127				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55740461250 BC20/131.0/2712/0/10/05-27-2016/48 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186907239898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043934

18694426711

Date : 05-27-2016

BC20/131.0/2713/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869442671-1

Collection Ref. Code : 1855-40-206-8

Customer Information----------

Name : RIVERA,MARLON OUANO

Premise Address : 172 V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015139	Pole No	:	0401983
Serial No	:	92353574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1419
Period From	:	04-26-2016	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		- 84.04
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.70
CURRENT BILL - MAY 2016		744.63
TOTAL AMOUNT DUE		2,047.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 642.00

Your monthly electricity consumption chart

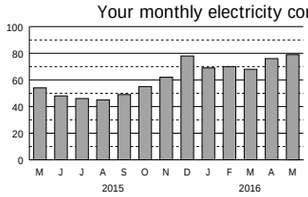

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.63		
Less : VAT	52.19		
Amount Net of VAT	692.44		
Less: BIR 2306	22.04		
BIR 2307	13.10	VATable Sales	692.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.30	VAT Zero Rated Sales	0.00
Add : VAT	52.19	VAT Amount	52.19
TOTAL AMOUNT DUE	709.49	TOTAL SALES	744.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2713/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186907239898

Collection Ref. Code	: 1855-40-206-8	Premise Address	: 172 V.RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 1869442671-1		
Customer Name	: RIVERA,MARLON OUANO	TOTAL AMOUNT DUE	: 2,047.65
Meter Number	: MTR1015139		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18694426711

BC20/131.0/2713/0/10/05-27-2016/48

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496561981258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049234

49652200004

Date : 05-27-2016

BC20/131.0/2720/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965220000-4

Collection Ref. Code : 1829-19-356-2

Customer Information----------

Name : QUIMADA,ANGELINA M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	456791GS6	Pole No	:	0401983
Serial No	:	59772432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16248
Period From	:	04-26-2016	Prev Rdg	:	16072
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.76
CURRENT BILL - MAY 2016		1,913.08
TOTAL AMOUNT DUE		3,828.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,011.00

Your monthly electricity consumption chart

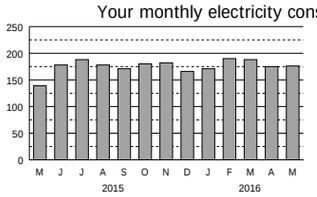

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.08		
Less : VAT	134.29		
Amount Net of VAT	1,778.79		
Less: BIR 2306	56.62		
BIR 2307	33.90	VATable Sales	1,778.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.27	VAT Zero Rated Sales	0.00
Add : VAT	134.29	VAT Amount	134.29
TOTAL AMOUNT DUE	1,822.56	TOTAL SALES	1,913.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2720/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496561981258

Collection Ref. Code	: 1829-19-356-2	Premise Address	: V RAMA AVE		
Account ID	: 4965220000-4				
Customer Name	: QUIMADA,ANGELINA M	TOTAL AMOUNT DUE	: 3,828.34	Overdue Bill	: 1
Meter Number	: 456791GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49652200004 BC20/131.0/2720/0/10/05-27-2016/48 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210749998973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038896

21033293883

Date : 05-27-2016

BC20/131.0/2785/0317661/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103329388-3

Collection Ref. Code : 1855-63-272-1

Customer Information----------

Name : SISA,HANNAH TORIBIO

Premise Address : 78 V. RAMA AVE.,COR. J. ALCANTARA ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3589 EVS6	Pole No	:	0317661
Serial No	:	01709318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3201
Period From	:	04-26-2016	Prev Rdg	:	3028
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	321	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.09
CURRENT BILL - MAY 2016		1,874.19
TOTAL AMOUNT DUE		3,476.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 893.00

Your monthly electricity consumption chart

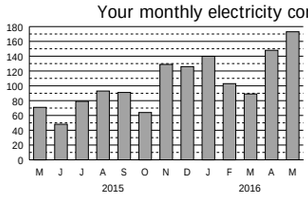

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.19		
Less : VAT	131.32		
Amount Net of VAT	1,742.87		
Less: BIR 2306	55.36		
BIR 2307	33.21	VATable Sales	1,742.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.30	VAT Zero Rated Sales	0.00
Add : VAT	131.32	VAT Amount	131.32
TOTAL AMOUNT DUE	1,785.62	TOTAL SALES	1,874.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2785/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210749998973

Collection Ref. Code : 1855-63-272-1

Account ID : 2103329388-3

Customer Name : SISA,HANNAH TORIBIO

Meter Number : 3589 EVS6

Period : Apr 2016

Premise Address : 78 V. RAMA AVE.,COR. J. ALCANTARA ST.,CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 3,476.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21033293883

BC20/131.0/2785/0/10/05-27-2016/48

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093215756837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047619

09388861511

Date : 05-27-2016

BC20/131.0/2790/0317661/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938886151-1

Collection Ref. Code : 1855-76-134-3

Customer Information----------

Name : SORONIO,MELCHORA BEJIC

Premise Address : 67 V. RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013954 EFS6	Pole No	:	0317661
Serial No	:	121447693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4380
Period From	:	04-26-2016	Prev Rdg	:	4299
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		- 29.55
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.77
CURRENT BILL - MAY 2016		825.65
TOTAL AMOUNT DUE		1,960.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,150.00

Your monthly electricity consumption chart

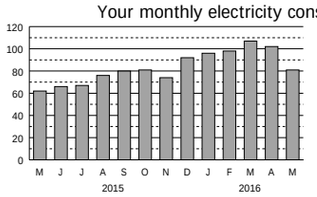

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.65		
Less : VAT	58.76		
Amount Net of VAT	766.89		
Less: BIR 2306	24.78		
BIR 2307	14.57	VATable Sales	766.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.54	VAT Zero Rated Sales	0.00
Add : VAT	58.76	VAT Amount	58.76
TOTAL AMOUNT DUE	786.30	TOTAL SALES	825.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2790/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093215756837

Collection Ref. Code	: 1855-76-134-3	Premise Address	: 67 V. RAMA AVENUE,CEBU CITY
Account ID	: 0938886151-1		
Customer Name	: SORONIO,MELCHORA BEJIC	TOTAL AMOUNT DUE	: 1,960.05
Meter Number	: 013954 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09388861511 BC20/131.0/2790/0/10/05-27-2016/48 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927549840089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047960

92781200008

Date : 05-27-2016

BC20/131.0/2800/0345040/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278120000-8

Collection Ref. Code : 1813-52-029-1

Customer Information----------

Name : VELOS,VIRGINIA TM C.

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132842	Pole No	:	0345040
Serial No	:	40076272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1077
Period From	:	04-26-2016	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	350	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,802.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.5013/kWh	79.71
System Loss Charge	0.7989/kWh	127.03
Sub-Total		1,039.47
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		50.23
Transmission		1.97
System Loss		7.26
Distribution		55.20
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.38
CURRENT BILL - MAY 2016		1,758.40
TOTAL AMOUNT DUE		3,561.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,405.00

Your monthly electricity consumption chart

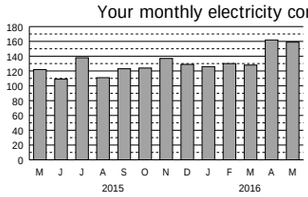

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.40		
Less : VAT	122.01		
Amount Net of VAT	1,636.39		
Less: BIR 2306	51.78		
BIR 2307	31.21	VATable Sales	1,636.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.40	VAT Zero Rated Sales	0.00
Add : VAT	122.01	VAT Amount	122.01
TOTAL AMOUNT DUE	1,675.41	TOTAL SALES	1,758.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2800/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927549840089

Collection Ref. Code	: 1813-52-029-1	Premise Address	: V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 9278120000-8				
Customer Name	: VELOS,VIRGINIA TM C.	TOTAL AMOUNT DUE	: 3,561.11	Overdue Bill	: 1
Meter Number	: MTR1132842				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92781200008 BC20/131.0/2800/0/10/05-27-2016/48 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960936368591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048787

96033200005

Date : 05-27-2016

BC20/131.0/2810/0345040/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603320000-5

Collection Ref. Code : 1837-84-437-2

Customer Information----------

Name : ABELLA,PRISCILLA

Premise Address : 78 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441002GS6	Pole No	:	0345040
Serial No	:	57079621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17032
Period From	:	04-26-2016	Prev Rdg	:	16976
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	50	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 148.59
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.19
CURRENT BILL - MAY 2016		432.33
TOTAL AMOUNT DUE		828.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 435.00

Your monthly electricity consumption chart

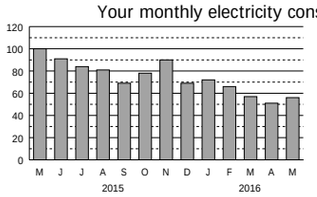

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.33		
Less : VAT	29.72		
Amount Net of VAT	402.61		
Less: BIR 2306	12.59		
BIR 2307	7.52	VATable Sales	402.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.50	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	412.22	TOTAL SALES	432.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2810/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960936368591

Collection Ref. Code	: 1837-84-437-2	Premise Address	: 78 V RAMA AVE		
Account ID	: 9603320000-5				
Customer Name	: ABELLA,PRISCILLA	TOTAL AMOUNT DUE	: 828.69	Overdue Bill	: 1
Meter Number	: 441002GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96033200005 BC20/131.0/2810/0/10/05-27-2016/48 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682758726805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042187

68219513766

Date : 05-27-2016

BC20/131.0/2825/0345040/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821951376-6

Collection Ref. Code : 1855-76-053-3

Customer Information----------

Name : TORIBIO,LEOPOLDO JR. ABELLA

Premise Address : 78 V. RAMA AVE. COR. J. ALCANTARA ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551138 GS6	Pole No	:	0345040
Serial No	:	52438659	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11887
Period From	:	04-26-2016	Prev Rdg	:	11323
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	243	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,416.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,953.84
Transmission Charge	0.2986/kWh	168.41
System Loss Charge	0.8302/kWh	468.23
Sub-Total		3,590.48
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 8,416.00	168.32
Sub-Total		216.32
Government Charges		
Franchise Tax - Local		40.69
Value Added Tax		
Generation		178.16
Transmission		4.17
System Loss		27.05
Distribution		194.25
Others		30.84
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		743.85
CURRENT BILL - MAY 2016		6,169.43
TOTAL AMOUNT DUE		14,585.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,999.05

Your monthly electricity consumption chart

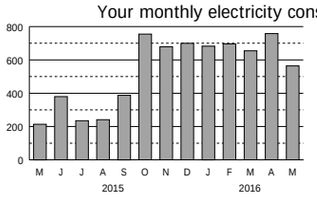

Avg Monthly Usage : 534.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,169.43		
Less : VAT	434.47		
Amount Net of VAT	5,734.96		
Less: BIR 2306	183.11		
BIR 2307	109.33	VATable Sales	5,734.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,442.52	VAT Zero Rated Sales	0.00
Add : VAT	434.47	VAT Amount	434.47
TOTAL AMOUNT DUE	5,876.99	TOTAL SALES	6,169.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2825/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682758726805

Collection Ref. Code	: 1855-76-053-3	Premise Address	: 78 V. RAMA AVE. COR. J. ALCANTARA ST.,CALAMBA,CEBU CITY
Account ID	: 6821951376-6		
Customer Name	: TORIBIO,LEOPOLDO JR. ABELLA	TOTAL AMOUNT DUE	: 14,585.52
Meter Number	: 551138 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68219513766

BC20/131.0/2825/0/10/05-27-2016/48

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493761746659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047723

49373200002

Date : 05-27-2016

BC20/131.0/2840/0345033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937320000-2

Collection Ref. Code : 1825-45-563-5

Customer Information----------

Name : LIM,CORAZON CABATANA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	564996 GS6	Pole No	:	0345033
Serial No	:	24893642	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7083
Period From	:	04-26-2016	Prev Rdg	:	6962
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:		Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.54
CURRENT BILL - MAY 2016		1,314.41
Advance Payment/Credit Adjustments		- 5.25
TOTAL AMOUNT DUE		2,517.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,224.00

Your monthly electricity consumption chart

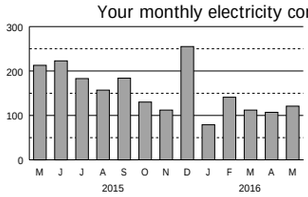

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.41		
Less : VAT	92.23		
Amount Net of VAT	1,222.18		
Less: BIR 2306	38.88		
BIR 2307	23.29	VATable Sales	1,222.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.01	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,252.24	TOTAL SALES	1,314.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2840/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493761746659

Collection Ref. Code	: 1825-45-563-5	Premise Address	: V RAMA AVENUE		
Account ID	: 4937320000-2				
Customer Name	: LIM,CORAZON CABATANA	TOTAL AMOUNT DUE	: 2,517.19	Overdue Bill	: 1
Meter Number	: 564996 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49373200002 BC20/131.0/2840/0/10/05-27-2016/48 2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615203070260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042757

61501200002

Date : 05-27-2016

BC20/131.0/2890/0345033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150120000-2

Collection Ref. Code : 1807-61-482-4

Customer Information----------

Name : LIM,FILOMENA I-APT B

Premise Address : BSDE 202 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441498GS6	Pole No	:	0345033
Serial No	:	68800563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13344
Period From	:	04-26-2016	Prev Rdg	:	13216
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.84
CURRENT BILL - MAY 2016		1,391.54
TOTAL AMOUNT DUE		2,726.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,323.00

Your monthly electricity consumption chart

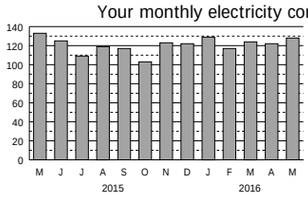

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.54		
Less : VAT	97.67		
Amount Net of VAT	1,293.87		
Less: BIR 2306	41.16		
BIR 2307	24.66	VATable Sales	1,293.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.05	VAT Zero Rated Sales	0.00
Add : VAT	97.67	VAT Amount	97.67
TOTAL AMOUNT DUE	1,325.72	TOTAL SALES	1,391.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2890/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615203070260

Collection Ref. Code	: 1807-61-482-4	Premise Address	: BSDE 202 V RAMA AVE		
Account ID	: 6150120000-2				
Customer Name	: LIM,FILOMENA I-APT B	TOTAL AMOUNT DUE	: 2,726.63	Overdue Bill	: 1
Meter Number	: 441498GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61501200002 BC20/131.0/2890/0/10/05-27-2016/48 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830878872662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051298

83053200008

Date : 05-27-2016

BC20/131.0/2910/0345026/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305320000-8

Collection Ref. Code : 1839-47-374-6

Customer Information----------

Name : JACKSON,JESSICA G (M-4)

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441504GS6	Pole No	:	0345026
Serial No	:	77906249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53490
Period From	:	04-26-2016	Prev Rdg	:	52952
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	100	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,604.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,817.67
Transmission Charge	0.2986/kWh	160.65
System Loss Charge	0.8302/kWh	446.65
Sub-Total		3,424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 13,367.50	267.35
Sub-Total		313.13
Government Charges		
Franchise Tax - Local		39.62
Value Added Tax		
Generation		169.93
Transmission		3.98
System Loss		25.82
Distribution		185.33
Others		42.33
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		723.31
CURRENT BILL - MAY 2016		6,005.79
TOTAL AMOUNT DUE		11,610.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 7,763.00

Your monthly electricity consumption chart

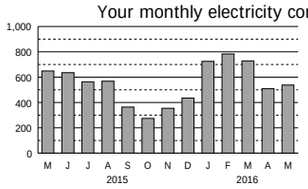

Avg Monthly Usage : 548.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,005.79		
Less : VAT	427.39		
Amount Net of VAT	5,578.40		
Less: BIR 2306	180.06		
BIR 2307	106.44	VATable Sales	5,578.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,291.90	VAT Zero Rated Sales	0.00
Add : VAT	427.39	VAT Amount	427.39
TOTAL AMOUNT DUE	5,719.29	TOTAL SALES	6,005.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2910/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830878872662

Collection Ref. Code	: 1839-47-374-6	Premise Address	: V RAMA AVE		
Account ID	: 8305320000-8				
Customer Name	: JACKSON,JESSICA G (M-4)	TOTAL AMOUNT DUE	: 11,610.32	Overdue Bill	: 1
Meter Number	: 441504GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83053200008

BC20/131.0/2910/0/10/05-27-2016/48

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530179764893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049716

53053200001

Date : 05-27-2016

BC20/131.0/2930/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305320000-1

Collection Ref. Code : 1839-47-362-2

Customer Information----------

Name : JACKSON,JESSICA G (M-2)

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	553281 GS6	Pole No	:	0317710
Serial No	:	23304388	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4289
Period From	:	04-26-2016	Prev Rdg	:	4205
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		- 45.51
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.66
CURRENT BILL - MAY 2016		839.25
Advance Payment/Credit Adjustments		- 1.20
TOTAL AMOUNT DUE		1,530.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 934.00

Your monthly electricity consumption chart

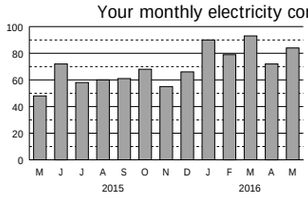

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.25		
Less : VAT	59.13		
Amount Net of VAT	780.12		
Less: BIR 2306	24.96		
BIR 2307	14.80	VATable Sales	780.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.36	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	799.49	TOTAL SALES	839.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2930/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530179764893

Collection Ref. Code	: 1839-47-362-2	Premise Address	: V RAMA AVENUE		
Account ID	: 5305320000-1				
Customer Name	: JACKSON,JESSICA G (M-2)	TOTAL AMOUNT DUE	: 1,530.40	Overdue Bill	: 1
Meter Number	: 553281 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53053200001 BC20/131.0/2930/0/10/05-27-2016/48 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930929324337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049905

93053200007

Date : 05-27-2016

BC20/131.0/2950/0345026/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305320000-7

Collection Ref. Code : 1839-47-383-5

Customer Information----------

Name : JACKSON,JESSICA G (M-5)

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	441415GS6	Pole No	:	0345026
Serial No	:	58897853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16740
Period From	:	04-26-2016	Prev Rdg	:	16502
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		65.79
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		310.98
CURRENT BILL - MAY 2016		2,577.90
TOTAL AMOUNT DUE		4,855.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,970.25

Your monthly electricity consumption chart

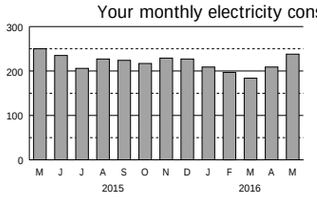

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.90		
Less : VAT	180.60		
Amount Net of VAT	2,397.30		
Less: BIR 2306	76.12		
BIR 2307	45.68	VATable Sales	2,397.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.50	VAT Zero Rated Sales	0.00
Add : VAT	180.60	VAT Amount	180.60
TOTAL AMOUNT DUE	2,456.10	TOTAL SALES	2,577.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2950/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930929324337

Collection Ref. Code	: 1839-47-383-5	Premise Address	: V RAMA AVENUE		
Account ID	: 9305320000-7				
Customer Name	: JACKSON,JESSICA G (M-5)	TOTAL AMOUNT DUE	: 4,855.03	Overdue Bill	: 1
Meter Number	: 441415GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93053200007 BC20/131.0/2950/0/10/05-27-2016/48 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152144092182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045022

15263200006

Date : 05-27-2016

BC20/131.0/2960/0345026/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526320000-6

Collection Ref. Code : 1825-31-128-5

Customer Information----------

Name : JACKSON,JESSICA G (M-1)

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441017GS6	Pole No	:	0345026
Serial No	:	52495179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14673
Period From	:	04-26-2016	Prev Rdg	:	14538
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	890	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.23
CURRENT BILL - MAY 2016		1,469.40
TOTAL AMOUNT DUE		2,968.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,209.00

Your monthly electricity consumption chart

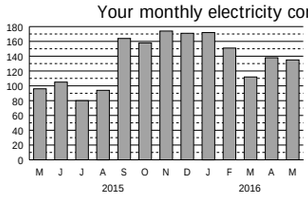

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.40		
Less : VAT	103.23		
Amount Net of VAT	1,366.17		
Less: BIR 2306	43.51		
BIR 2307	26.04	VATable Sales	1,366.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.62	VAT Zero Rated Sales	0.00
Add : VAT	103.23	VAT Amount	103.23
TOTAL AMOUNT DUE	1,399.85	TOTAL SALES	1,469.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2960/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152144092182

Collection Ref. Code	: 1825-31-128-5	Premise Address	: V RAMA AVE		
Account ID	: 1526320000-6				
Customer Name	: JACKSON,JESSICA G (M-1)	TOTAL AMOUNT DUE	: 2,968.45	Overdue Bill	: 1
Meter Number	: 441017GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15263200006

BC20/131.0/2960/0/10/05-27-2016/48

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140899833400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037428

14053200003

Date : 05-27-2016

BC20/131.0/2990/0345026/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405320000-3

Collection Ref. Code : 1839-47-398-3

Customer Information----------

Name : JACKSON,JESSICA G (M-7)

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	500903 GS6	Pole No	:	0345026
Serial No	:	94168939	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6035
Period From	:	04-26-2016	Prev Rdg	:	5982
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 142.07
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.84
CURRENT BILL - MAY 2016		407.83
Advance Payment/Credit Adjustments		- 0.97
TOTAL AMOUNT DUE		715.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 538.00

Your monthly electricity consumption chart

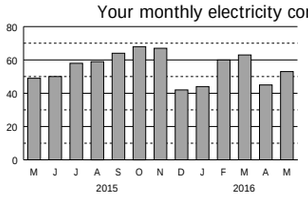

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.83		
Less : VAT	27.96		
Amount Net of VAT	379.87		
Less: BIR 2306	11.84		
BIR 2307	7.09	VATable Sales	379.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.94	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	388.90	TOTAL SALES	407.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2990/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140899833400

Collection Ref. Code	: 1839-47-398-3	Premise Address	: V RAMA AVENUE		
Account ID	: 1405320000-3				
Customer Name	: JACKSON,JESSICA G (M-7)	TOTAL AMOUNT DUE	: 715.40	Overdue Bill	: 1
Meter Number	: 500903 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14053200003 BC20/131.0/2990/0/10/05-27-2016/48 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026243558255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049590

02642200006

Date : 05-27-2016

BC20/131.0/3020/1036773/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264220000-6

Collection Ref. Code : 1827-83-710-1

Customer Information----------

Name : MIRA,FIDEL JR B

Premise Address : P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	27392GA3	Pole No	:	1036773
Serial No	:	4315178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81806
Period From	:	04-26-2016	Prev Rdg	:	81144
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	150	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,650.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,467.09
Transmission Charge	0.2986/kWh	197.67
System Loss Charge	0.8302/kWh	549.59
Sub-Total		4,214.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,651.00	133.02
Sub-Total		189.36
Government Charges		
Franchise Tax - Local		47.27
Value Added Tax		
Generation		209.11
Transmission		4.90
System Loss		31.77
Distribution		227.90
Others		28.40
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		864.74
CURRENT BILL - MAY 2016		7,167.63
TOTAL AMOUNT DUE		13,818.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 6,163.15

Your monthly electricity consumption chart

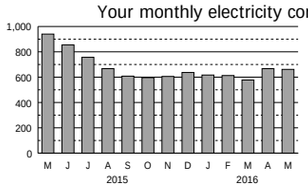

Avg Monthly Usage : 677.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,167.63		
Less : VAT	502.08		
Amount Net of VAT	6,665.55		
Less: BIR 2306	211.63		
BIR 2307	127.00	VATable Sales	6,665.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,326.92	VAT Zero Rated Sales	0.00
Add : VAT	502.08	VAT Amount	502.08
TOTAL AMOUNT DUE	6,829.00	TOTAL SALES	7,167.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3020/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026243558255

Collection Ref. Code	: 1827-83-710-1	Premise Address	: P DEL ROSARIO EXTENSION
Account ID	: 0264220000-6		
Customer Name	: MIRA,FIDEL JR B	TOTAL AMOUNT DUE	: 13,818.41 Overdue Bill : 1
Meter Number	: 27392GA3		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02642200006 BC20/131.0/3020/0/10/05-27-2016/48 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913053936056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040722

91332200004

Date : 05-27-2016

BC20/131.0/3040/0345453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133220000-4

Collection Ref. Code : 1827-55-194-1

Customer Information----------

Name : RIOBEROS,JANET E

Premise Address : P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1034730	Pole No	:	0345453
Serial No	:	121756670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2
Period From	:	04-26-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 113.50	2.27
Sub-Total		2.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.93
CURRENT BILL - MAY 2016		8.20
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		121.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2014 - 50.00

Your monthly electricity consumption chart

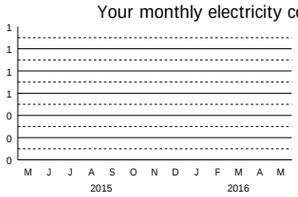

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.20		
Less : VAT	0.88		
Amount Net of VAT	7.32		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.80	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3040/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913053936056

Collection Ref. Code	: 1827-55-194-1	Premise Address	: P DEL ROSARIO EXTENSION		
Account ID	: 9133220000-4				
Customer Name	: RIOBEROS,JANET E	TOTAL AMOUNT DUE	: 121.88	Overdue Bill	: 9
Meter Number	: MTR1034730				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91332200004

BC20/131.0/3040/0/10/05-27-2016/48

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289333839657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046529

28991200008

Date : 05-27-2016

BC20/131.0/3050/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899120000-8

Collection Ref. Code : 1815-37-758-5

Customer Information----------

Name : VELOSO,LEONORA TM U.

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504954 GS6	Pole No	:	0386515
Serial No	:	57394124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16734
Period From	:	04-26-2016	Prev Rdg	:	16251
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	150	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,714.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,529.62
Transmission Charge	0.2986/kWh	144.22
System Loss Charge	0.8302/kWh	400.99
Sub-Total		3,074.83
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,705.50	94.11
Sub-Total		135.22
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		152.57
Transmission		3.57
System Loss		23.17
Distribution		166.44
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		630.69
CURRENT BILL - MAY 2016		5,227.75
Advance Payment/Credit Adjustments		- 8.74
TOTAL AMOUNT DUE		9,933.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,309.68

Your monthly electricity consumption chart

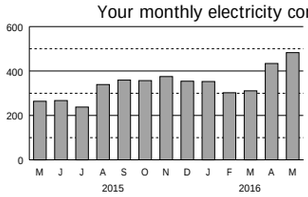

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,227.75		
Less : VAT	366.11		
Amount Net of VAT	4,861.64		
Less: BIR 2306	154.32		
BIR 2307	92.63	VATable Sales	4,861.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,614.69	VAT Zero Rated Sales	0.00
Add : VAT	366.11	VAT Amount	366.11
TOTAL AMOUNT DUE	4,980.80	TOTAL SALES	5,227.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3050/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289333839657

Collection Ref. Code	: 1815-37-758-5	Premise Address	: V RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 2899120000-8		
Customer Name	: VELOSO,LEONORA TM U.	TOTAL AMOUNT DUE	: 9,933.26
Meter Number	: 504954 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28991200008

BC20/131.0/3050/0/10/05-27-2016/48

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189323051452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045522

18991200009

Date : 05-27-2016

BC20/131.0/3060/0345453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899120000-9

Collection Ref. Code : 1815-37-749-6

Customer Information----------

Name : SENORON,TERESITA TM M.

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485773 GS6	Pole No	:	0345453
Serial No	:	5803100	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19690
Period From	:	04-26-2016	Prev Rdg	:	19171
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	150	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,275.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,718.16
Transmission Charge	0.2986/kWh	154.97
System Loss Charge	0.8302/kWh	430.87
Sub-Total		3,304.00
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,275.50	105.51
Sub-Total		149.68
Government Charges		
Franchise Tax - Local		37.08
Value Added Tax		
Generation		163.93
Transmission		3.84
System Loss		24.89
Distribution		178.80
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		678.20
CURRENT BILL - MAY 2016		5,621.89
TOTAL AMOUNT DUE		10,897.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,909.40

Your monthly electricity consumption chart

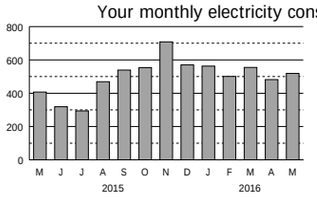

Avg Monthly Usage : 498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,621.89		
Less : VAT	393.87		
Amount Net of VAT	5,228.02		
Less: BIR 2306	166.03		
BIR 2307	99.62	VATable Sales	5,228.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,962.37	VAT Zero Rated Sales	0.00
Add : VAT	393.87	VAT Amount	393.87
TOTAL AMOUNT DUE	5,356.24	TOTAL SALES	5,621.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3060/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189323051452

Collection Ref. Code	: 1815-37-749-6	Premise Address	: V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 1899120000-9				
Customer Name	: SENORON,TERESITA TM M.	TOTAL AMOUNT DUE	: 10,897.39	Overdue Bill	: 1
Meter Number	: 485773 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18991200009 BC20/131.0/3060/0/10/05-27-2016/48 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054046304133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045266

05479157637

Date : 05-27-2016

BC20/131.0/3081/0345474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547915763-7

Collection Ref. Code : 1853-82-893-9

Customer Information----------

Name : SARTAGODA,CORAZON LABISTE

Premise Address : 565-D P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574462 GS6	Pole No	:	0345474
Serial No	:	87234895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8322
Period From	:	04-26-2016	Prev Rdg	:	8019
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	236	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		87.08
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		396.18
CURRENT BILL - MAY 2016		3,284.17
TOTAL AMOUNT DUE		6,348.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,904.00

Your monthly electricity consumption chart

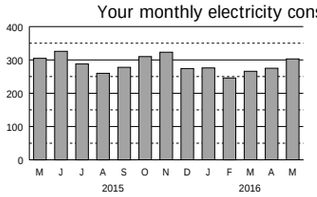

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.17		
Less : VAT	230.17		
Amount Net of VAT	3,054.00		
Less: BIR 2306	97.01		
BIR 2307	58.19	VATable Sales	3,054.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,898.80	VAT Zero Rated Sales	0.00
Add : VAT	230.17	VAT Amount	230.17
TOTAL AMOUNT DUE	3,128.97	TOTAL SALES	3,284.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3081/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054046304133

Collection Ref. Code	: 1853-82-893-9	Premise Address	: 565-D P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY		
Account ID	: 0547915763-7				
Customer Name	: SARTAGODA,CORAZON LABISTE	TOTAL AMOUNT DUE	: 6,348.48	Overdue Bill	: 1
Meter Number	: 574462 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05479157637

BC20/131.0/3081/0/10/05-27-2016/48

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474909609182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037982

47401200002

Date : 05-27-2016

BC20/131.0/3110/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740120000-2

Collection Ref. Code : 1807-60-971-5

Customer Information----------

Name : TABANAG,JULIANO M7

Premise Address : P DEL ROSARIO EXT COR,V RAMA

TIN :

Metering Information----------

Meter No	:	432923 GS6	Pole No	:	0386515
Serial No	:	54640923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36710
Period From	:	04-26-2016	Prev Rdg	:	35902
No of Days	:	30	Diff Rdg	:	808
Avg kWh/day	:	26.93	Registered	:	808
Conn Load	:	2630	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		295.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,231.74
Transmission Charge	0.5013/kWh	405.05
System Loss Charge	0.7989/kWh	645.51
Sub-Total		5,282.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 276.50	5.53
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		57.55
Value Added Tax		
Generation		255.23
Transmission		10.04
System Loss		36.82
Distribution		278.03
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,038.41
CURRENT BILL - MAY 2016		8,711.92
Advance Payment/Credit Adjustments		- 19.23
TOTAL AMOUNT DUE		8,988.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 9,670.00

Your monthly electricity consumption chart

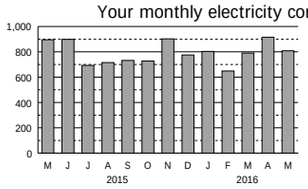

Avg Monthly Usage : 792.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,711.92		
Less : VAT	595.94		
Amount Net of VAT	8,115.98		
Less: BIR 2306	253.10		
BIR 2307	154.62	VATable Sales	8,115.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,708.26	VAT Zero Rated Sales	0.00
Add : VAT	595.94	VAT Amount	595.94
TOTAL AMOUNT DUE	8,304.20	TOTAL SALES	8,711.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3110/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474909609182

Collection Ref. Code	: 1807-60-971-5	Premise Address	: P DEL ROSARIO EXT COR,V RAMA		
Account ID	: 4740120000-2				
Customer Name	: TABANAG,JULIANO M7	TOTAL AMOUNT DUE	: 8,988.42	Overdue Bill	: 1
Meter Number	: 432923 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47401200002 BC20/131.0/3110/0/10/05-27-2016/48 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374416121519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038040

37401200003

Date : 05-27-2016

BC20/131.0/3120/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740120000-3

Collection Ref. Code : 1807-60-968-5

Customer Information----------

Name : TABANAG,JULIANO M2

Premise Address : COR P DEL RASARIO EXT,& V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	504785 GS6	Pole No	:	0386515
Serial No	:	73392196	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8395
Period From	:	04-26-2016	Prev Rdg	:	8008
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,062.50	81.25
Sub-Total		114.19
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.48
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		506.24
CURRENT BILL - MAY 2016		4,196.44
TOTAL AMOUNT DUE		8,258.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,203.00

Your monthly electricity consumption chart

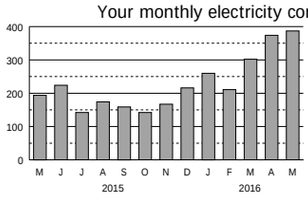

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.44		
Less : VAT	294.19		
Amount Net of VAT	3,902.25		
Less: BIR 2306	124.01		
BIR 2307	74.36	VATable Sales	3,902.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,703.88	VAT Zero Rated Sales	0.00
Add : VAT	294.19	VAT Amount	294.19
TOTAL AMOUNT DUE	3,998.07	TOTAL SALES	4,196.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3120/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374416121519

Collection Ref. Code	: 1807-60-968-5	Premise Address	: COR P DEL RASARIO EXT,& V RAMA AVENUE		
Account ID	: 3740120000-3				
Customer Name	: TABANAG,JULIANO M2	TOTAL AMOUNT DUE	: 8,258.97	Overdue Bill	: 1
Meter Number	: 504785 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37401200003 BC20/131.0/3120/0/10/05-27-2016/48 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919240815355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043805

91904200002

Date : 05-27-2016

BC20/131.0/3190/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190420000-2

Collection Ref. Code : 1827-33-722-2

Customer Information----------

Name : TABANAG,JULIANO JR M6

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1077665	Pole No	:	0386515
Serial No	:	40038776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1718
Period From	:	04-26-2016	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	360	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.03
CURRENT BILL - MAY 2016		1,293.62
TOTAL AMOUNT DUE		2,514.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,892.00

Your monthly electricity consumption chart

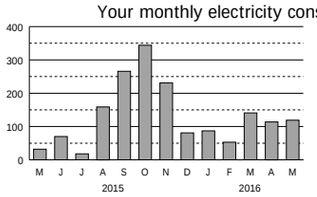

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.62		
Less : VAT	90.81		
Amount Net of VAT	1,202.81		
Less: BIR 2306	38.28		
BIR 2307	22.92	VATable Sales	1,202.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.61	VAT Zero Rated Sales	0.00
Add : VAT	90.81	VAT Amount	90.81
TOTAL AMOUNT DUE	1,232.42	TOTAL SALES	1,293.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3190/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919240815355

Collection Ref. Code	: 1827-33-722-2	Premise Address	: V RAMA AVE.		
Account ID	: 9190420000-2				
Customer Name	: TABANAG,JULIANO JR M6	TOTAL AMOUNT DUE	: 2,514.09	Overdue Bill	: 1
Meter Number	: MTR1077665				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91904200002 BC20/131.0/3190/0/10/05-27-2016/48 2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074852555166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037660

07401200006

Date : 05-27-2016

BC20/131.0/3230/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740120000-6

Collection Ref. Code : 1807-60-950-2

Customer Information----------

Name : TABANAG,JULIANO M3

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	518342 GS6	Pole No	:	0386515
Serial No	:	62753040	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8670
Period From	:	04-26-2016	Prev Rdg	:	8358
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		104.19
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		409.79
CURRENT BILL - MAY 2016		3,397.93
TOTAL AMOUNT DUE		7,279.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 3,202.00

Your monthly electricity consumption chart

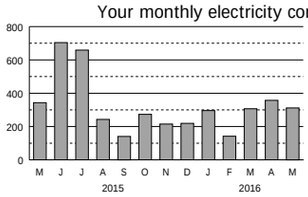

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.93		
Less : VAT	238.73		
Amount Net of VAT	3,159.20		
Less: BIR 2306	100.63		
BIR 2307	60.21	VATable Sales	3,159.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.36	VAT Zero Rated Sales	0.00
Add : VAT	238.73	VAT Amount	238.73
TOTAL AMOUNT DUE	3,237.09	TOTAL SALES	3,397.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3230/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074852555166

Collection Ref. Code	: 1807-60-950-2	Premise Address	: P DEL ROSARIO EXT		
Account ID	: 0740120000-6				
Customer Name	: TABANAG,JULIANO M3	TOTAL AMOUNT DUE	: 7,279.72	Overdue Bill	: 1
Meter Number	: 518342 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07401200006 BC20/131.0/3230/0/10/05-27-2016/48 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964347920139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051279

96401200009

Date : 05-27-2016

BC20/131.0/3240/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640120000-9

Collection Ref. Code : 1807-60-947-2

Customer Information----------

Name : TABANAG,JULIANO M4

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	512086 GS6	Pole No	:	0386515
Serial No	:	57805785	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4142
Period From	:	04-26-2016	Prev Rdg	:	4032
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.60
CURRENT BILL - MAY 2016		1,207.66
TOTAL AMOUNT DUE		2,841.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,760.00

Your monthly electricity consumption chart

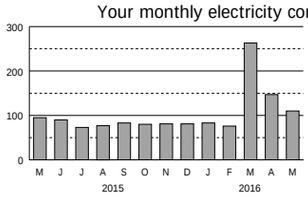

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.66		
Less : VAT	85.22		
Amount Net of VAT	1,122.44		
Less: BIR 2306	35.89		
BIR 2307	21.40	VATable Sales	1,122.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.15	VAT Zero Rated Sales	0.00
Add : VAT	85.22	VAT Amount	85.22
TOTAL AMOUNT DUE	1,150.37	TOTAL SALES	1,207.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3240/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964347920139

Collection Ref. Code	: 1807-60-947-2	Premise Address	: P DEL ROSARIO EXT		
Account ID	: 9640120000-9				
Customer Name	: TABANAG,JULIANO M4	TOTAL AMOUNT DUE	: 2,841.81	Overdue Bill	: 1
Meter Number	: 512086 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96401200009 BC20/131.0/3240/0/10/05-27-2016/48 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944470127842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039703

94489953268

Date : 05-27-2016

BC20/131.0/3271/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448995326-8

Collection Ref. Code : 1855-75-386-3

Customer Information----------

Name : TORREFIEL,ERIC VINCENT MARTINEZ

Premise Address : 496 A.P ROSARIO EXTENSION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4512 EVS6	Pole No	:	0364545
Serial No	:	01640182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4838
Period From	:	04-26-2016	Prev Rdg	:	4731
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.14
CURRENT BILL - MAY 2016		1,170.29
TOTAL AMOUNT DUE		2,556.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,232.00

Your monthly electricity consumption chart

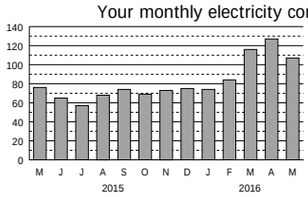

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.29		
Less : VAT	82.44		
Amount Net of VAT	1,087.85		
Less: BIR 2306	34.75		
BIR 2307	20.74	VATable Sales	1,087.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.36	VAT Zero Rated Sales	0.00
Add : VAT	82.44	VAT Amount	82.44
TOTAL AMOUNT DUE	1,114.80	TOTAL SALES	1,170.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3271/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944470127842

Collection Ref. Code	: 1855-75-386-3	Premise Address	: 496 A.P ROSARIO EXTENSION,CEBU CITY
Account ID	: 9448995326-8		
Customer Name	: TORREFIEL,ERIC VINCENT MARTINEZ	TOTAL AMOUNT DUE	: 2,556.43
Meter Number	: 4512 EVS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94489953268 BC20/131.0/3271/0/10/05-27-2016/48 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039464770857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037067

03902200009

Date : 05-27-2016

BC20/131.0/3330/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390220000-9

Collection Ref. Code : 1815-45-746-5

Customer Information----------

Name : RODRIGUEZ,VIRGINIA TM C.

Premise Address : V RAMA AVE, NR SHELL STATION,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269612GS6	Pole No	:	0364545
Serial No	:	45768423	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22036
Period From	:	04-26-2016	Prev Rdg	:	21596
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	150	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,630.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,304.41
Transmission Charge	0.2986/kWh	131.38
System Loss Charge	0.8302/kWh	365.29
Sub-Total		2,801.08
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,631.00	92.62
Sub-Total		130.06
Government Charges		
Franchise Tax - Local		31.46
Value Added Tax		
Generation		138.98
Transmission		3.26
System Loss		21.12
Distribution		151.68
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		575.49
CURRENT BILL - MAY 2016		4,770.60
TOTAL AMOUNT DUE		9,401.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,793.92

Your monthly electricity consumption chart

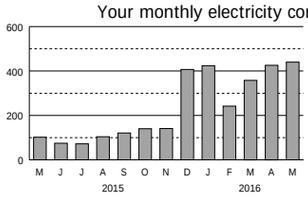

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,770.60		
Less : VAT	334.42		
Amount Net of VAT	4,436.18		
Less: BIR 2306	140.97		
BIR 2307	84.53	VATable Sales	4,436.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,210.68	VAT Zero Rated Sales	0.00
Add : VAT	334.42	VAT Amount	334.42
TOTAL AMOUNT DUE	4,545.10	TOTAL SALES	4,770.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3330/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039464770857

Collection Ref. Code	: 1815-45-746-5	Premise Address	: V RAMA AVE, NR SHELL STATION,BRGY CALAMBA,CEBU CITY		
Account ID	: 0390220000-9				
Customer Name	: RODRIGUEZ,VIRGINIA TM C.	TOTAL AMOUNT DUE	: 9,401.49	Overdue Bill	: 1
Meter Number	: 269612GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03902200009

BC20/131.0/3330/0/10/05-27-2016/48

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984070783584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042543

98401200005

Date : 05-27-2016

BC20/131.0/3350/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840120000-5

Collection Ref. Code : 1807-61-071-3

Customer Information----------

Name : REYES,ENRIQUE DELOS

Premise Address : #235 V. RAMA AVE.,INF SHELL SERVICE STATN

TIN :

Metering Information----------

Meter No	:	190700WS6	Pole No	:	0364545
Serial No	:	49502161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40578
Period From	:	04-26-2016	Prev Rdg	:	40258
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.2986/kWh	95.55
System Loss Charge	0.8302/kWh	265.66
Sub-Total		2,037.15
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		103.60
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		101.09
Transmission		2.37
System Loss		15.37
Distribution		110.47
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		419.90
CURRENT BILL - MAY 2016		3,481.27
TOTAL AMOUNT DUE		7,299.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,238.00

Your monthly electricity consumption chart

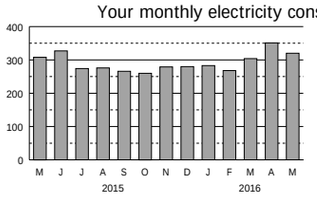

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.27		
Less : VAT	244.49		
Amount Net of VAT	3,236.78		
Less: BIR 2306	103.05		
BIR 2307	61.69	VATable Sales	3,236.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.04	VAT Zero Rated Sales	0.00
Add : VAT	244.49	VAT Amount	244.49
TOTAL AMOUNT DUE	3,316.53	TOTAL SALES	3,481.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3350/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984070783584

Collection Ref. Code	: 1807-61-071-3	Premise Address	: #235 V. RAMA AVE.,INF SHELL SERVICE STATN		
Account ID	: 9840120000-5				
Customer Name	: REYES,ENRIQUE DELOS	TOTAL AMOUNT DUE	: 7,299.77	Overdue Bill	: 1
Meter Number	: 190700WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98401200005

BC20/131.0/3350/0/10/05-27-2016/48

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084582980571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043411

08401200004

Date : 05-27-2016

BC20/131.0/3370/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840120000-4

Collection Ref. Code : 1807-61-017-9

Customer Information----------

Name : GETIO,RUFINO M1

Premise Address : V RAMA AVENUE OPP,SHELL STATION DOOR #2

TIN :

Metering Information----------

Meter No	:	221612WS6	Pole No	:	0364545
Serial No	:	48720629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7752
Period From	:	04-26-2016	Prev Rdg	:	7711
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 147.15
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.19
CURRENT BILL - MAY 2016		276.35
TOTAL AMOUNT DUE		584.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 319.00

Your monthly electricity consumption chart

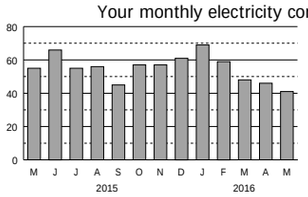

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.35		
Less : VAT	18.89		
Amount Net of VAT	257.46		
Less: BIR 2306	8.03		
BIR 2307	4.76	VATable Sales	257.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.67	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	263.56	TOTAL SALES	276.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3370/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084582980571

Collection Ref. Code	: 1807-61-017-9	Premise Address	: V RAMA AVENUE OPP,SHELL STATION DOOR #2
Account ID	: 0840120000-4		
Customer Name	: GETIO,RUFINO M1	TOTAL AMOUNT DUE	: 584.63
Meter Number	: 221612WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08401200004 BC20/131.0/3370/0/10/05-27-2016/48 2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184131406284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042810

18401200003

Date : 05-27-2016

BC20/131.0/3380/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840120000-3

Collection Ref. Code : 1807-61-020-9

Customer Information----------

Name : REYES,ENRIQUE DELOS DR-C

Premise Address : #233 V. RAMA AVE.,OPP SHELL SERVICE STATN

TIN :

Metering Information----------

Meter No	:	198451WS6	Pole No	:	0364545
Serial No	:	43369160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24010
Period From	:	04-26-2016	Prev Rdg	:	23739
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		353.42
CURRENT BILL - MAY 2016		2,929.31
Advance Payment/Credit Adjustments		- 387.94
TOTAL AMOUNT DUE		5,289.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,548.00

Your monthly electricity consumption chart

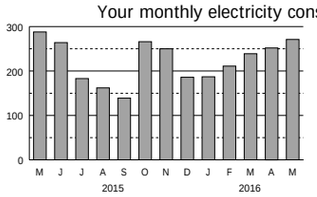

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.31		
Less : VAT	204.99		
Amount Net of VAT	2,724.32		
Less: BIR 2306	86.41		
BIR 2307	51.90	VATable Sales	2,724.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.01	VAT Zero Rated Sales	0.00
Add : VAT	204.99	VAT Amount	204.99
TOTAL AMOUNT DUE	2,791.00	TOTAL SALES	2,929.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3380/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184131406284

Collection Ref. Code	: 1807-61-020-9	Premise Address	: #233 V. RAMA AVE.,OPP SHELL SERVICE STATN		
Account ID	: 1840120000-3				
Customer Name	: REYES,ENRIQUE DELOS DR-C	TOTAL AMOUNT DUE	: 5,289.12	Overdue Bill	: 1
Meter Number	: 198451WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18401200003 BC20/131.0/3380/0/10/05-27-2016/48 2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541341478621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037572

54162200007

Date : 05-27-2016

BC20/131.0/3470/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416220000-7

Collection Ref. Code : 1833-84-350-9

Customer Information----------

Name : GULANE,JOCELYN B

Premise Address : 233 K.V RAMA/LOWER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103413	Pole No	:	0364545
Serial No	:	129125502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	407
Period From	:	04-26-2016	Prev Rdg	:	372
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	340	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.65
CURRENT BILL - MAY 2016		201.79
Advance Payment/Credit Adjustments		- 75.48
TOTAL AMOUNT DUE		319.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 190.00

Your monthly electricity consumption chart

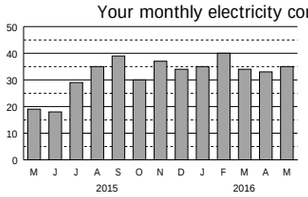

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.79		
Less : VAT	13.70		
Amount Net of VAT	188.09		
Less: BIR 2306	5.83		
BIR 2307	3.43	VATable Sales	188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.83	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	192.53	TOTAL SALES	201.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3470/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541341478621

Collection Ref. Code	: 1833-84-350-9	Premise Address	: 233 K.V RAMA/LOWER SAN ROQUE,CALAMBA,CEBU CITY
Account ID	: 5416220000-7		
Customer Name	: GULANE,JOCELYN B	TOTAL AMOUNT DUE	: 319.75 Overdue Bill : 1
Meter Number	: MTR1103413		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54162200007 BC20/131.0/3470/0/10/05-27-2016/48 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787548951724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045023

78792200004

Date : 05-27-2016

BC20/131.0/3490/0364566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879220000-4

Collection Ref. Code : 1837-26-125-3

Customer Information----------

Name : CAUMERAN,ANTHONY RECHITO VILLAHERMOSA

Premise Address : #234 V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1036224	Pole No	:	0364566
Serial No	:	125290541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3026
Period From	:	04-26-2016	Prev Rdg	:	2827
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	583	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.47
CURRENT BILL - MAY 2016		2,159.29
Advance Payment/Credit Adjustments		- 192.77
TOTAL AMOUNT DUE		4,190.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 430.00

Your monthly electricity consumption chart

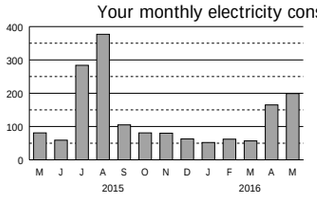

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.29		
Less : VAT	151.42		
Amount Net of VAT	2,007.87		
Less: BIR 2306	63.82		
BIR 2307	38.26	VATable Sales	2,007.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.79	VAT Zero Rated Sales	0.00
Add : VAT	151.42	VAT Amount	151.42
TOTAL AMOUNT DUE	2,057.21	TOTAL SALES	2,159.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3490/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787548951724

Collection Ref. Code	: 1837-26-125-3	Premise Address	: #234 V RAMA AVE,CALAMBA		
Account ID	: 7879220000-4				
Customer Name	: CAUMERAN,ANTHONY RECHITO VILLAHERMOSA	TOTAL AMOUNT DUE	: 4,190.66	Overdue Bill	: 2
Meter Number	: MTR1036224				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78792200004

BC20/131.0/3490/0/10/05-27-2016/48

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742439283573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038691

74262200004

Date : 05-27-2016

BC20/131.0/3500/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426220000-4

Collection Ref. Code : 1833-96-950-2

Customer Information----------

Name : CAUMERAN,ROMEO V

Premise Address : 243 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	002115 EFS6	Pole No	:	0312855
Serial No	:	94719118	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3896
Period From	:	04-26-2016	Prev Rdg	:	3808
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.26
CURRENT BILL - MAY 2016		858.33
Advance Payment/Credit Adjustments		- 2.66
TOTAL AMOUNT DUE		1,646.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,000.00

Your monthly electricity consumption chart

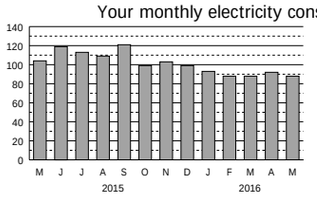

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.33		
Less : VAT	59.72		
Amount Net of VAT	798.61		
Less: BIR 2306	25.22		
BIR 2307	15.13	VATable Sales	798.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.26	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	817.98	TOTAL SALES	858.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3500/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742439283573

Collection Ref. Code	: 1833-96-950-2	Premise Address	: 243 V RAMA AVE		
Account ID	: 7426220000-4				
Customer Name	: CAUMERAN,ROMEO V	TOTAL AMOUNT DUE	: 1,646.10	Overdue Bill	: 1
Meter Number	: 002115 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74262200004 BC20/131.0/3500/0/10/05-27-2016/48 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855480854567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044829

85587469132

Date : 05-27-2016

BC20/131.0/3505/0364566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558746913-2

Collection Ref. Code : 1857-51-137-9

Customer Information----------

Name : CAUMERAN,CHARLES CANENCIA

Premise Address : 243 V. RAMA AVENUE, LOWER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10308 EES6	Pole No	:	0364566
Serial No	:	05835280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2561
Period From	:	04-26-2016	Prev Rdg	:	2410
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:		Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.48
CURRENT BILL - MAY 2016		1,636.97
TOTAL AMOUNT DUE		3,052.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,112.00

Your monthly electricity consumption chart

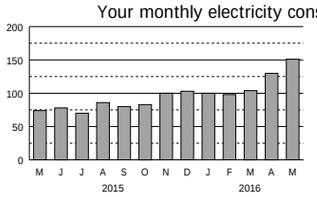

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.97		
Less : VAT	114.75		
Amount Net of VAT	1,522.22		
Less: BIR 2306	48.37		
BIR 2307	29.01	VATable Sales	1,522.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.84	VAT Zero Rated Sales	0.00
Add : VAT	114.75	VAT Amount	114.75
TOTAL AMOUNT DUE	1,559.59	TOTAL SALES	1,636.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3505/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855480854567

Collection Ref. Code	: 1857-51-137-9	Premise Address	: 243 V. RAMA AVENUE, LOWER SAN ROQUE,CALAMBA,CEBU CITY
Account ID	: 8558746913-2		
Customer Name	: CAUMERAN,CHARLES CANENCIA	TOTAL AMOUNT DUE	: 3,052.13
Meter Number	: 10308 EES6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85587469132 BC20/131.0/3505/0/10/05-27-2016/48 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194530766114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047995

19401200001

Date : 05-27-2016

BC20/131.0/3510/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940120000-1

Collection Ref. Code : 1807-61-077-2

Customer Information----------

Name : CAUMERAN,LYDIA V

Premise Address : 243 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	1954 EIS6	Pole No	:	0312855
Serial No	:	83302288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11103
Period From	:	04-26-2016	Prev Rdg	:	10842
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		75.36
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		341.37
CURRENT BILL - MAY 2016		2,830.08
TOTAL AMOUNT DUE		5,487.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,440.00

Your monthly electricity consumption chart

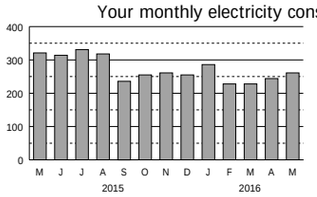

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.08		
Less : VAT	198.38		
Amount Net of VAT	2,631.70		
Less: BIR 2306	83.63		
BIR 2307	50.15	VATable Sales	2,631.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.92	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,696.30	TOTAL SALES	2,830.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3510/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194530766114

Collection Ref. Code	: 1807-61-077-2	Premise Address	: 243 V RAMA AVE		
Account ID	: 1940120000-1				
Customer Name	: CAUMERAN,LYDIA V	TOTAL AMOUNT DUE	: 5,487.08	Overdue Bill	: 1
Meter Number	: 1954 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19401200001 BC20/131.0/3510/0/10/05-27-2016/48 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359436559404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048606

35952200000

Date : 05-27-2016

BC20/131.0/3620/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595220000-0

Collection Ref. Code : 1833-68-497-4

Customer Information----------

Name : FILNIT CONST & DEV'T CORP M8

Premise Address : 89 V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1111427	Pole No	:	0312855
Serial No	:	129128452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2411
Period From	:	04-26-2016	Prev Rdg	:	2308
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	2780	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,523.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.5013/kWh	51.63
System Loss Charge	0.7989/kWh	82.29
Sub-Total		673.36
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		32.52
Transmission		1.28
System Loss		4.70
Distribution		35.97
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.55
CURRENT BILL - MAY 2016		1,156.08
Advance Payment/Credit Adjustments		- 689.61
TOTAL AMOUNT DUE		2,990.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,490.00

Your monthly electricity consumption chart

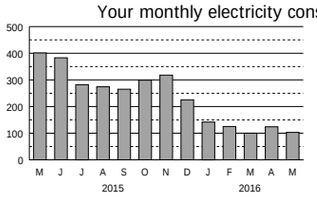

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.08		
Less : VAT	80.84		
Amount Net of VAT	1,075.24		
Less: BIR 2306	34.29		
BIR 2307	20.52	VATable Sales	1,075.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.43	VAT Zero Rated Sales	0.00
Add : VAT	80.84	VAT Amount	80.84
TOTAL AMOUNT DUE	1,101.27	TOTAL SALES	1,156.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3620/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359436559404

Collection Ref. Code	: 1833-68-497-4	Premise Address	: 89 V RAMA AVE,CALAMBA		
Account ID	: 3595220000-0				
Customer Name	: FILNIT CONST & DEV'T CORP M8	TOTAL AMOUNT DUE	: 2,990.13	Overdue Bill	: 2
Meter Number	: MTR1111427				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35952200000 BC20/131.0/3620/0/10/05-27-2016/48 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459000255040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048731

45952200009

Date : 05-27-2016

BC20/131.0/3630/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595220000-9

Collection Ref. Code : 1833-68-503-2

Customer Information----------

Name : FILNIT CONST & DEVT CORP M10

Premise Address : V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1111477	Pole No	:	0312855
Serial No	:	129124186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	613
Period From	:	04-26-2016	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	2760	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,041.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.5013/kWh	20.05
System Loss Charge	0.7989/kWh	31.96
Sub-Total		261.50
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.40
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		24.24
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		12.65
Transmission		0.50
System Loss		1.84
Distribution		14.33
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		54.68
CURRENT BILL - MAY 2016		459.87
TOTAL AMOUNT DUE		1,501.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,666.00

Your monthly electricity consumption chart

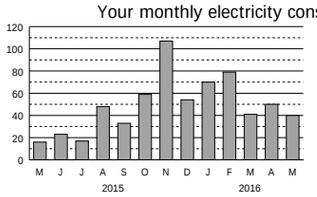

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.87		
Less : VAT	32.59		
Amount Net of VAT	427.28		
Less: BIR 2306	13.82		
BIR 2307	8.16	VATable Sales	427.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.30	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	437.89	TOTAL SALES	459.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3630/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459000255040

Collection Ref. Code	: 1833-68-503-2	Premise Address	: V RAMA AVE,CALAMBA		
Account ID	: 4595220000-9				
Customer Name	: FILNIT CONST & DEVT CORP M10	TOTAL AMOUNT DUE	: 1,501.76	Overdue Bill	: 2
Meter Number	: MTR1111477				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45952200009 BC20/131.0/3630/0/10/05-27-2016/48 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200762731800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033986

20053200000

Date : 05-27-2016

BC20/131.0/3670/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005320000-0

Collection Ref. Code : 1825-21-821-8

Customer Information----------

Name : CUIZON,ENRIQUE C

Premise Address : #255 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	422279GS6	Pole No	:	0312834
Serial No	:	52689551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14740
Period From	:	04-26-2016	Prev Rdg	:	14642
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		3.23
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.29
CURRENT BILL - MAY 2016		1,039.81
Advance Payment/Credit Adjustments		- 3.49
TOTAL AMOUNT DUE		2,339.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,135.00

Your monthly electricity consumption chart

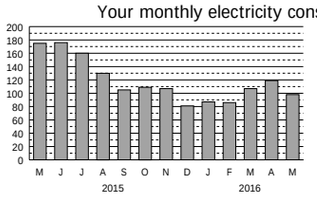

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.81		
Less : VAT	73.76		
Amount Net of VAT	966.05		
Less: BIR 2306	31.09		
BIR 2307	18.39	VATable Sales	966.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.57	VAT Zero Rated Sales	0.00
Add : VAT	73.76	VAT Amount	73.76
TOTAL AMOUNT DUE	990.33	TOTAL SALES	1,039.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3670/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200762731800

Collection Ref. Code	: 1825-21-821-8	Premise Address	: #255 V RAMA AVE		
Account ID	: 2005320000-0				
Customer Name	: CUIZON,ENRIQUE C	TOTAL AMOUNT DUE	: 2,339.20	Overdue Bill	: 1
Meter Number	: 422279GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20053200000 BC20/131.0/3670/0/10/05-27-2016/48 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736598221961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034925

73690200008

Date : 05-27-2016

BC20/131.0/3710/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369020000-8

Collection Ref. Code : 1821-54-509-5

Customer Information----------

Name : NACARIO,FAUSTO TM C.

Premise Address : 255 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399042GS6	Pole No	:	0312834
Serial No	:	65330501	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18896
Period From	:	04-26-2016	Prev Rdg	:	18749
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.13
CURRENT BILL - MAY 2016		1,601.42
TOTAL AMOUNT DUE		3,319.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 4,111.19

Your monthly electricity consumption chart

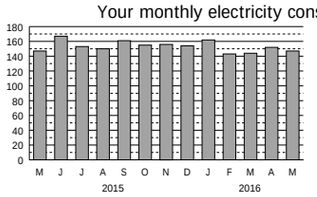

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.42		
Less : VAT	112.53		
Amount Net of VAT	1,488.89		
Less: BIR 2306	47.42		
BIR 2307	28.38	VATable Sales	1,488.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.09	VAT Zero Rated Sales	0.00
Add : VAT	112.53	VAT Amount	112.53
TOTAL AMOUNT DUE	1,525.62	TOTAL SALES	1,601.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3710/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736598221961

Collection Ref. Code	: 1821-54-509-5	Premise Address	: 255 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 7369020000-8				
Customer Name	: NACARIO,FAUSTO TM C.	TOTAL AMOUNT DUE	: 3,319.63	Overdue Bill	: 1
Meter Number	: 399042GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73690200008 BC20/131.0/3710/0/10/05-27-2016/48 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162372764924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051148

16250546336

Date : 05-27-2016

BC20/131.0/3715/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625054633-6

Collection Ref. Code : 1851-93-884-2

Customer Information----------

Name : CUIZON,NORMA REDUCTO

Premise Address : 255 V. RAMA ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	537769 GS6	Pole No	:	0312820
Serial No	:	80404265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8836
Period From	:	04-26-2016	Prev Rdg	:	8780
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 133.57
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.11
CURRENT BILL - MAY 2016		449.27
TOTAL AMOUNT DUE		1,596.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 107.00

Your monthly electricity consumption chart

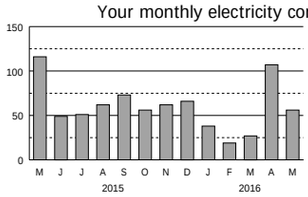

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.27		
Less : VAT	31.53		
Amount Net of VAT	417.74		
Less: BIR 2306	13.34		
BIR 2307	7.82	VATable Sales	417.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.58	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	428.11	TOTAL SALES	449.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3715/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162372764924

Collection Ref. Code	: 1851-93-884-2	Premise Address	: 255 V. RAMA ST.,CALAMBA		
Account ID	: 1625054633-6				
Customer Name	: CUIZON,NORMA REDUCTO	TOTAL AMOUNT DUE	: 1,596.78	Overdue Bill	: 1
Meter Number	: 537769 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16250546336 BC20/131.0/3715/0/10/05-27-2016/48 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086945217808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044446

08652200000

Date : 05-27-2016

BC20/131.0/3780/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865220000-0

Collection Ref. Code : 1829-17-449-5

Customer Information----------

Name : DRAPER,RICARDO Y

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	381666GS6	Pole No	:	0312820
Serial No	:	2003140350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48263
Period From	:	04-26-2016	Prev Rdg	:	48048
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,686.00	93.72
Sub-Total		112.02
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		287.76
CURRENT BILL - MAY 2016		2,388.67
TOTAL AMOUNT DUE		4,904.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,170.00

Your monthly electricity consumption chart

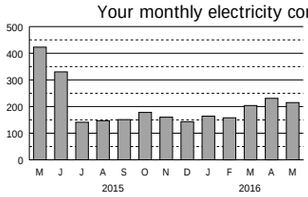

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.67		
Less : VAT	169.57		
Amount Net of VAT	2,219.10		
Less: BIR 2306	71.46		
BIR 2307	42.33	VATable Sales	2,219.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.31	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,274.88	TOTAL SALES	2,388.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3780/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086945217808

Collection Ref. Code	: 1829-17-449-5	Premise Address	: V RAMA AVE		
Account ID	: 0865220000-0				
Customer Name	: DRAPER,RICARDO Y	TOTAL AMOUNT DUE	: 4,904.50	Overdue Bill	: 1
Meter Number	: 381666GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08652200000 BC20/131.0/3780/0/10/05-27-2016/48 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051292110104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043419

05172200007

Date : 05-27-2016

BC20/131.0/3790/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517220000-7

Collection Ref. Code : 1833-97-692-4

Customer Information----------

Name : JAVA,ULDARICA A TM

Premise Address : 263 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	136404WS6	Pole No	:	0317612
Serial No	:	57340717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32312
Period From	:	04-26-2016	Prev Rdg	:	32272
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	70	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 183.33
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.70
CURRENT BILL - MAY 2016		226.46
TOTAL AMOUNT DUE		412.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 101.00

Your monthly electricity consumption chart

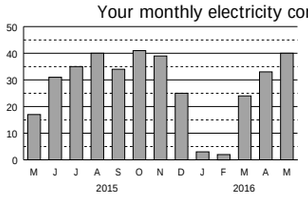

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.46		
Less : VAT	15.22		
Amount Net of VAT	211.24		
Less: BIR 2306	6.51		
BIR 2307	3.84	VATable Sales	211.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.89	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	216.11	TOTAL SALES	226.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3790/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051292110104

Collection Ref. Code	: 1833-97-692-4	Premise Address	: 263 V RAMA AVE		
Account ID	: 0517220000-7				
Customer Name	: JAVA,ULDARICA A TM	TOTAL AMOUNT DUE	: 412.49	Overdue Bill	: 1
Meter Number	: 136404WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05172200007 BC20/131.0/3790/0/10/05-27-2016/48 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978612880391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039679

97891200004

Date : 05-27-2016

BC20/131.0/4000/0317633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789120000-4

Collection Ref. Code : 1815-18-581-3

Customer Information----------

Name : AZNAR,ANDREW TM SANSON

Premise Address : V RAMA AVE,CEBU CITY

TIN : 214-258-554-000

Metering Information----------

Meter No	:	MTR1057694	Pole No	:	0317633
Serial No	:	121750807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25408
Period From	:	04-26-2016	Prev Rdg	:	24474
No of Days	:	30	Diff Rdg	:	934
Avg kWh/day	:	31.13	Registered	:	934
Conn Load	:	2220	Billed kWh	:	934

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,572.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,891.64
Transmission Charge	0.5013/kWh	468.21
System Loss Charge	0.7989/kWh	746.17
Sub-Total		6,106.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,635.06
Supply Charge	0.4118/kWh	384.62
Metering Charge	0.6989/kWh	652.77
	5.00/month	5.00
Sub-Total		2,677.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 25,520.50	510.41
Sub-Total		589.89
Government Charges		
Franchise Tax - Local		70.30
Value Added Tax		
Generation		295.02
Transmission		11.61
System Loss		42.56
Distribution		321.29
Others		79.22
Universal Charge		
Missionary Electrification	0.1561/kWh	145.80
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.82
Sub-Total		1,264.97
CURRENT BILL - MAY 2016		10,638.33
TOTAL AMOUNT DUE		23,210.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 12,948.00

Your monthly electricity consumption chart

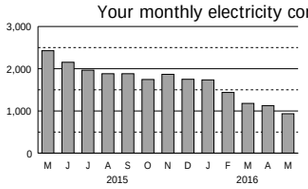

Avg Monthly Usage : 1,698.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,638.33		
Less : VAT	749.70		
Amount Net of VAT	9,888.63		
Less: BIR 2306	317.93		
BIR 2307	188.87	VATable Sales	9,888.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,381.83	VAT Zero Rated Sales	0.00
Add : VAT	749.70	VAT Amount	749.70
TOTAL AMOUNT DUE	10,131.53	TOTAL SALES	10,638.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4000/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978612880391

Collection Ref. Code	: 1815-18-581-3	Premise Address	: V RAMA AVE,CEBU CITY		
Account ID	: 9789120000-4				
Customer Name	: AZNAR,ANDREW TM SANSON	TOTAL AMOUNT DUE	: 23,210.82	Overdue Bill	: 1
Meter Number	: MTR1057694				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97891200004 BC20/131.0/4000/0/10/05-27-2016/48 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464880475641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051436

46401200004

Date : 05-27-2016

BC20/131.0/4020/0498962/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640120000-4

Collection Ref. Code : 1807-55-416-3

Customer Information----------

Name : FORNOLLES,E D DRA

Premise Address : 286 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	497038 GS6	Pole No	:	0498962
Serial No	:	86954534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58466
Period From	:	04-26-2016	Prev Rdg	:	57147
No of Days	:	30	Diff Rdg	:	1319
Avg kWh/day	:	43.97	Registered	:	1319
Conn Load	:	0	Billed kWh	:	1319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,461.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,908.00
Transmission Charge	0.2986/kWh	393.85
System Loss Charge	0.8302/kWh	1,095.03
Sub-Total		8,396.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,309.04
Supply Charge	0.4118/kWh	543.16
Metering Charge	0.6989/kWh	921.85
	5.00/month	5.00
Sub-Total		3,779.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	112.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 12,461.50	249.23
Sub-Total		361.48
Government Charges		
Franchise Tax - Local		94.03
Value Added Tax		
Generation		416.63
Transmission		9.77
System Loss		63.28
Distribution		453.49
Others		54.66
Universal Charge		
Missionary Electrification	0.1561/kWh	205.89
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.56
Sub-Total		1,720.23
CURRENT BILL - MAY 2016		14,257.64
TOTAL AMOUNT DUE		26,719.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 11,100.00

Your monthly electricity consumption chart

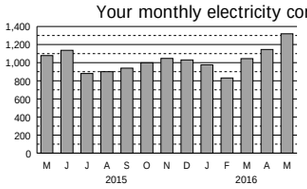

Avg Monthly Usage : 1,025.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,257.64		
Less : VAT	997.83		
Amount Net of VAT	13,259.81		
Less: BIR 2306	420.61		
BIR 2307	252.63	VATable Sales	13,259.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,586.57	VAT Zero Rated Sales	0.00
Add : VAT	997.83	VAT Amount	997.83
TOTAL AMOUNT DUE	13,584.40	TOTAL SALES	14,257.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4020/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464880475641

Collection Ref. Code	: 1807-55-416-3	Premise Address	: 286 V RAMA AVE		
Account ID	: 4640120000-4				
Customer Name	: FORNOLLES,E D DRA	TOTAL AMOUNT DUE	: 26,719.08	Overdue Bill	: 1
Meter Number	: 497038 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46401200004 BC20/131.0/4020/0/10/05-27-2016/48 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294565542604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049513

29401200000

Date : 05-27-2016

BC20/131.0/4070/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940120000-0

Collection Ref. Code : 1807-61-080-2

Customer Information----------

Name : PAEZ,LEONORA V

Premise Address : 245 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	122346WS6	Pole No	:	0312855
Serial No	:	67008360	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47245
Period From	:	04-26-2016	Prev Rdg	:	46879
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,645.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,645.00	92.90
Sub-Total		124.05
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		480.85
CURRENT BILL - MAY 2016		3,987.13
TOTAL AMOUNT DUE		8,632.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 3,504.00

Your monthly electricity consumption chart

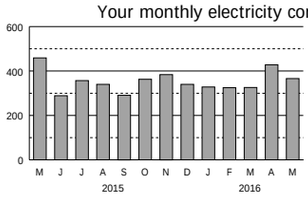

Avg Monthly Usage : 353.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,987.13		
Less : VAT	280.19		
Amount Net of VAT	3,706.94		
Less: BIR 2306	118.08		
BIR 2307	70.65	VATable Sales	3,706.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.21	VAT Zero Rated Sales	0.00
Add : VAT	280.19	VAT Amount	280.19
TOTAL AMOUNT DUE	3,798.40	TOTAL SALES	3,987.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4070/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294565542604

Collection Ref. Code	: 1807-61-080-2	Premise Address	: 245 CALAMBA ST		
Account ID	: 2940120000-0				
Customer Name	: PAEZ,LEONORA V	TOTAL AMOUNT DUE	: 8,632.35	Overdue Bill	: 1
Meter Number	: 122346WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29401200000 BC20/131.0/4070/0/10/05-27-2016/48 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368337822465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034502

36804200008

Date : 05-27-2016

BC20/131.0/4090/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680420000-8

Collection Ref. Code : 1827-28-296-7

Customer Information----------

Name : TAN,CONCHITA M2 Y

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	325437GS6	Pole No	:	0312855
Serial No	:	49175976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24828
Period From	:	04-26-2016	Prev Rdg	:	24440
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	925	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,141.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,141.50	82.83
Sub-Total		115.85
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		507.71
CURRENT BILL - MAY 2016		4,208.79
TOTAL AMOUNT DUE		8,350.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,422.00

Your monthly electricity consumption chart

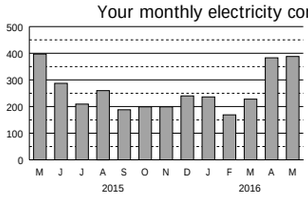

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,208.79		
Less : VAT	295.12		
Amount Net of VAT	3,913.67		
Less: BIR 2306	124.40		
BIR 2307	74.58	VATable Sales	3,913.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,714.69	VAT Zero Rated Sales	0.00
Add : VAT	295.12	VAT Amount	295.12
TOTAL AMOUNT DUE	4,009.81	TOTAL SALES	4,208.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4090/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368337822465

Collection Ref. Code	: 1827-28-296-7	Premise Address	: V RAMA AVE.		
Account ID	: 3680420000-8				
Customer Name	: TAN,CONCHITA M2 Y	TOTAL AMOUNT DUE	: 8,350.30	Overdue Bill	: 1
Meter Number	: 325437GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36804200008 BC20/131.0/4090/0/10/05-27-2016/48 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568247646329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034273

56804200006

Date : 05-27-2016

BC20/131.0/4110/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680420000-6

Collection Ref. Code : 1827-28-311-4

Customer Information----------

Name : TAN,CONCHITA M4 Y

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	134798WS6	Pole No	:	0312855
Serial No	:	66805777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24215
Period From	:	04-26-2016	Prev Rdg	:	23835
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	925	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,990.17
Transmission Charge	0.2986/kWh	113.47
System Loss Charge	0.8302/kWh	315.48
Sub-Total		2,419.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,676.50	73.53
Sub-Total		105.87
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		120.02
Transmission		2.81
System Loss		18.23
Distribution		131.07
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		496.25
CURRENT BILL - MAY 2016		4,113.53
TOTAL AMOUNT DUE		7,789.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,500.00

Your monthly electricity consumption chart

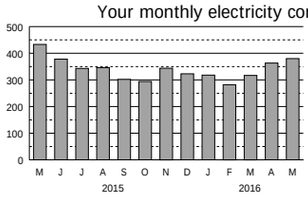

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.53		
Less : VAT	288.09		
Amount Net of VAT	3,825.44		
Less: BIR 2306	121.44		
BIR 2307	72.89	VATable Sales	3,825.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,631.11	VAT Zero Rated Sales	0.00
Add : VAT	288.09	VAT Amount	288.09
TOTAL AMOUNT DUE	3,919.20	TOTAL SALES	4,113.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4110/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568247646329

Collection Ref. Code	: 1827-28-311-4	Premise Address	: V RAMA AVE.		
Account ID	: 5680420000-6				
Customer Name	: TAN,CONCHITA M4 Y	TOTAL AMOUNT DUE	: 7,789.87	Overdue Bill	: 1
Meter Number	: 134798WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56804200006 BC20/131.0/4110/0/10/05-27-2016/48 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572857829391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036580

57272200007

Date : 05-27-2016

BC20/131.0/4150/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727220000-7

Collection Ref. Code : 1835-30-980-1

Customer Information----------

Name : TAN,JAMES ALEXHINE Y M7

Premise Address : 85 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1059601	Pole No	:	0312855
Serial No	:	125292258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2312
Period From	:	04-26-2016	Prev Rdg	:	2156
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	940	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.19
CURRENT BILL - MAY 2016		1,692.67
TOTAL AMOUNT DUE		3,229.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 2,730.00

Your monthly electricity consumption chart

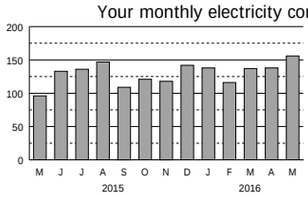

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.67		
Less : VAT	118.72		
Amount Net of VAT	1,573.95		
Less: BIR 2306	50.05		
BIR 2307	29.99	VATable Sales	1,573.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.91	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,612.63	TOTAL SALES	1,692.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4150/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572857829391

Collection Ref. Code	: 1835-30-980-1	Premise Address	: 85 V RAMA AVE		
Account ID	: 5727220000-7				
Customer Name	: TAN,JAMES ALEXHINE Y M7	TOTAL AMOUNT DUE	: 3,229.38	Overdue Bill	: 1
Meter Number	: MTR1059601				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57272200007 BC20/131.0/4150/0/10/05-27-2016/48 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205068273631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036396

20501200008

Date : 05-27-2016

BC20/131.0/4210/0317654/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050120000-8

Collection Ref. Code : 1807-61-275-9

Customer Information----------

Name : CHIU,LUIS LIM

Premise Address : CALAMBA ST P1008

TIN :

Metering Information----------

Meter No	:	132219WS6	Pole No	:	0317654
Serial No	:	53676918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47083
Period From	:	04-26-2016	Prev Rdg	:	44212
No of Days	:	30	Diff Rdg	:	2871
Avg kWh/day	:	95.70	Registered	:	2871
Conn Load	:	0	Billed kWh	:	2871

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,026.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,036.29
Transmission Charge	0.2986/kWh	857.28
System Loss Charge	0.8302/kWh	2,383.50
Sub-Total		18,277.07
Distribution Charges		
Distribution Charge	1.7506/kWh	5,025.97
Supply Charge	0.4118/kWh	1,182.28
Metering Charge	0.6989/kWh	2,006.54
	5.00/month	5.00
Sub-Total		8,219.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	244.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.29
Surcharge	0.02 of 31,027.00	620.54
Sub-Total		864.87
Government Charges		
Franchise Tax - Local		205.21
Value Added Tax		
Generation		906.86
Transmission		21.25
System Loss		137.76
Distribution		986.37
Others		128.41
Universal Charge		
Missionary Electrification	0.1561/kWh	448.17
Environmental Charge	0.0025/kWh	7.18
NPC Stranded Contract Costs	0.1938/kWh	556.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	356.00
Sub-Total		3,753.61
CURRENT BILL - MAY 2016		31,115.34
TOTAL AMOUNT DUE		62,142.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 26,051.50

Your monthly electricity consumption chart

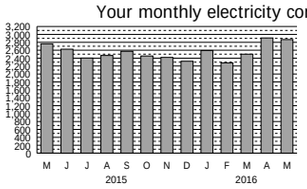

Avg Monthly Usage : 2,552.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,115.34		
Less : VAT	2,180.65		
Amount Net of VAT	28,934.69		
Less: BIR 2306	919.17		
BIR 2307	551.34	VATable Sales	28,934.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,464.18	VAT Zero Rated Sales	0.00
Add : VAT	2,180.65	VAT Amount	2,180.65
TOTAL AMOUNT DUE	29,644.83	TOTAL SALES	31,115.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4210/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205068273631

Collection Ref. Code	: 1807-61-275-9	Premise Address	: CALAMBA ST P1008		
Account ID	: 2050120000-8				
Customer Name	: CHIU,LUIS LIM	TOTAL AMOUNT DUE	: 62,142.30	Overdue Bill	: 1
Meter Number	: 132219WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20501200008 BC20/131.0/4210/0/10/05-27-2016/48 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261835391317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048719

26153200006

Date : 05-27-2016

BC20/131.0/4240/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615320000-6

Collection Ref. Code : 1831-52-941-6

Customer Information----------

Name : MAGBANUA,THELMA MA D

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	191581WS6	Pole No	:	0312722
Serial No	:	48327315	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15629
Period From	:	04-26-2016	Prev Rdg	:	15347
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.41
CURRENT BILL - MAY 2016		3,062.49
TOTAL AMOUNT DUE		4,659.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,500.00

Your monthly electricity consumption chart

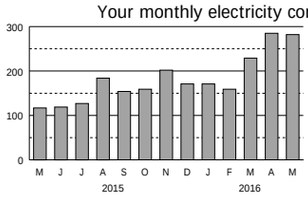

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.49		
Less : VAT	214.86		
Amount Net of VAT	2,847.63		
Less: BIR 2306	90.58		
BIR 2307	54.27	VATable Sales	2,847.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.78	VAT Zero Rated Sales	0.00
Add : VAT	214.86	VAT Amount	214.86
TOTAL AMOUNT DUE	2,917.64	TOTAL SALES	3,062.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4240/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261835391317

Collection Ref. Code	: 1831-52-941-6	Premise Address	: V RAMA AVE		
Account ID	: 2615320000-6				
Customer Name	: MAGBANUA,THELMA MA D	TOTAL AMOUNT DUE	: 4,659.72	Overdue Bill	: 1
Meter Number	: 191581WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26153200006 BC20/131.0/4240/0/10/05-27-2016/48 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136928056902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035444

13639573909

Date : 05-27-2016

BC20/131.0/4265/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363957390-9

Collection Ref. Code : 1855-89-311-8

Customer Information----------

Name : CARIN,MARIANA TAPASAO

Premise Address : 206-B V.RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000544 EFS6	Pole No	:	0312645
Serial No	:	118019467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1100
Period From	:	04-26-2016	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	280	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 135.09
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.74
CURRENT BILL - MAY 2016		415.71
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		1,137.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 200.00

Your monthly electricity consumption chart

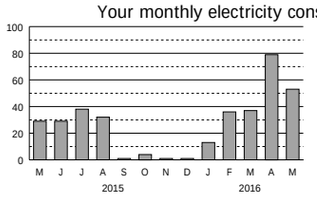

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.71		
Less : VAT	28.81		
Amount Net of VAT	386.90		
Less: BIR 2306	12.20		
BIR 2307	7.23	VATable Sales	386.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.47	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	396.28	TOTAL SALES	415.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4265/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136928056902

Collection Ref. Code	: 1855-89-311-8	Premise Address	: 206-B V.RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 1363957390-9		
Customer Name	: CARIN,MARIANA TAPASAO	TOTAL AMOUNT DUE	: 1,137.38
Meter Number	: 000544 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13639573909 BC20/131.0/4265/0/10/05-27-2016/48 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490928201879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045807

49037012629

Date : 05-27-2016

BC20/131.0/4266/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903701262-9

Collection Ref. Code : 1855-88-347-3

Customer Information----------

Name : CANO,LEAH TARRAYO

Premise Address : 206- B V RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013525	Pole No	:	0312645
Serial No	:	97687805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2666
Period From	:	04-26-2016	Prev Rdg	:	2514
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	254	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.71
CURRENT BILL - MAY 2016		1,646.90
TOTAL AMOUNT DUE		3,031.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,163.00

Your monthly electricity consumption chart

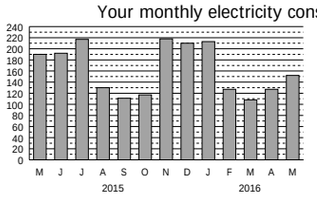

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.90		
Less : VAT	115.43		
Amount Net of VAT	1,531.47		
Less: BIR 2306	48.66		
BIR 2307	29.18	VATable Sales	1,531.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.63	VAT Zero Rated Sales	0.00
Add : VAT	115.43	VAT Amount	115.43
TOTAL AMOUNT DUE	1,569.06	TOTAL SALES	1,646.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4266/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490928201879

Collection Ref. Code	: 1855-88-347-3	Premise Address	: 206- B V RAMA AVENUE,CALAMBA,CEBU CITY		
Account ID	: 4903701262-9				
Customer Name	: CANO,LEAH TARRAYO	TOTAL AMOUNT DUE	: 3,031.33	Overdue Bill	: 1
Meter Number	: MTR1013525				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49037012629 BC20/131.0/4266/0/10/05-27-2016/48 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720169317199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045230

72004200001

Date : 05-27-2016

BC20/131.0/4270/0313140/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200420000-1

Collection Ref. Code : 1845-41-152-8

Customer Information----------

Name : LIBRADILLA,CARMENCITA C

Premise Address : 246 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528987 GS6	Pole No	:	0313140
Serial No	:	60820081	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5393
Period From	:	04-26-2016	Prev Rdg	:	5267
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	700	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.74
CURRENT BILL - MAY 2016		1,365.68
TOTAL AMOUNT DUE		2,493.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,109.00

Your monthly electricity consumption chart

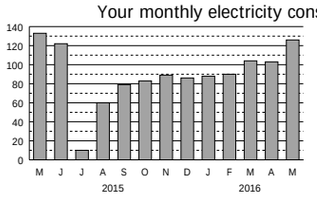

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.68		
Less : VAT	95.71		
Amount Net of VAT	1,269.97		
Less: BIR 2306	40.35		
BIR 2307	24.20	VATable Sales	1,269.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.42	VAT Zero Rated Sales	0.00
Add : VAT	95.71	VAT Amount	95.71
TOTAL AMOUNT DUE	1,301.13	TOTAL SALES	1,365.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4270/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720169317199

Collection Ref. Code	: 1845-41-152-8	Premise Address	: 246 V. RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 7200420000-1				
Customer Name	: LIBRADILLA,CARMENCITA C	TOTAL AMOUNT DUE	: 2,493.67	Overdue Bill	: 1
Meter Number	: 528987 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72004200001 BC20/131.0/4270/0/10/05-27-2016/48 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794473225409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049122

79401200005

Date : 05-27-2016

BC20/131.0/4280/0313140/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940120000-5

Collection Ref. Code : 1807-61-146-9

Customer Information----------

Name : LIMCHIU,LUCIA R -M1

Premise Address : V RAMA AVE BSDE CCKPT

TIN :

Metering Information----------

Meter No	:	472122GS6	Pole No	:	0313140
Serial No	:	68821005	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24238
Period From	:	04-26-2016	Prev Rdg	:	24092
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.58
CURRENT BILL - MAY 2016		1,597.36
TOTAL AMOUNT DUE		1,859.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,746.00

Your monthly electricity consumption chart

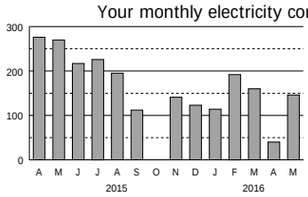

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.36		
Less : VAT	112.49		
Amount Net of VAT	1,484.87		
Less: BIR 2306	47.40		
BIR 2307	28.31	VATable Sales	1,484.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.16	VAT Zero Rated Sales	0.00
Add : VAT	112.49	VAT Amount	112.49
TOTAL AMOUNT DUE	1,521.65	TOTAL SALES	1,597.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4280/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794473225409

Collection Ref. Code	: 1807-61-146-9	Premise Address	: V RAMA AVE BSDE CCKPT		
Account ID	: 7940120000-5				
Customer Name	: LIMCHIU,LUCIA R -M1	TOTAL AMOUNT DUE	: 1,859.03	Overdue Bill	: 1
Meter Number	: 472122GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79401200005

BC20/131.0/4280/0/10/05-27-2016/48

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524758420746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046439

52450508818

Date : 05-27-2016

BC20/131.0/4295/0364244/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245050881-8

Collection Ref. Code : 1855-88-167-5

Customer Information----------

Name : TALLEDO,DARRYL LESONDRA

Premise Address : V. RAMA AVE.,LOWER SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008755 EFS6	Pole No	:	0364244
Serial No	:	121432416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3056
Period From	:	04-26-2016	Prev Rdg	:	2912
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	346	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.93
CURRENT BILL - MAY 2016		1,566.36
TOTAL AMOUNT DUE		3,138.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,350.00

Your monthly electricity consumption chart

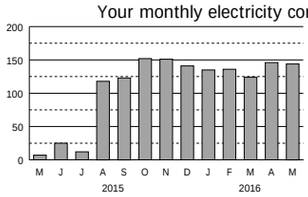

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.36		
Less : VAT	109.99		
Amount Net of VAT	1,456.37		
Less: BIR 2306	46.36		
BIR 2307	27.76	VATable Sales	1,456.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.25	VAT Zero Rated Sales	0.00
Add : VAT	109.99	VAT Amount	109.99
TOTAL AMOUNT DUE	1,492.24	TOTAL SALES	1,566.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4295/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524758420746

Collection Ref. Code	: 1855-88-167-5	Premise Address	: V. RAMA AVE.,LOWER SAN ROQUE, CEBU CITY		
Account ID	: 5245050881-8				
Customer Name	: TALLEDO,DARRYL LESONDRA	TOTAL AMOUNT DUE	: 3,138.01	Overdue Bill	: 1
Meter Number	: 008755 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52450508818 BC20/131.0/4295/0/10/05-27-2016/48 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566836323192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051537

56693200000

Date : 05-27-2016

BC20/131.0/4310/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669320000-0

Collection Ref. Code : 1839-53-191-6

Customer Information----------

Name : LANGAMEN,JOVITA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1073170	Pole No	:	1158660
Serial No	:	40040192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2303
Period From	:	04-26-2016	Prev Rdg	:	2121
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 783.50	15.67
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		235.50
CURRENT BILL - MAY 2016		1,951.06
TOTAL AMOUNT DUE		2,734.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

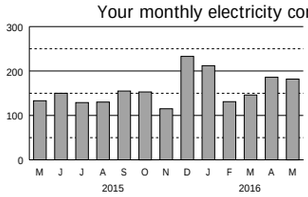

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.06		
Less : VAT	135.92		
Amount Net of VAT	1,815.14		
Less: BIR 2306	57.30		
BIR 2307	34.57	VATable Sales	1,815.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.27	VAT Zero Rated Sales	0.00
Add : VAT	135.92	VAT Amount	135.92
TOTAL AMOUNT DUE	1,859.19	TOTAL SALES	1,951.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4310/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566836323192

Collection Ref. Code	: 1839-53-191-6	Premise Address	: V RAMA AVE		
Account ID	: 5669320000-0				
Customer Name	: LANGAMEN,JOVITA	TOTAL AMOUNT DUE	: 2,734.67	Overdue Bill	: 1
Meter Number	: MTR1073170				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56693200000 BC20/131.0/4310/0/10/05-27-2016/48 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345611798382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040862

34567158281

Date : 05-27-2016

BC20/131.0/4325/0364223/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456715828-1

Collection Ref. Code : 1855-51-509-1

Customer Information----------

Name : CUIZON,TERESITA LEDEROS

Premise Address : 216 V-RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555758 GS6	Pole No	:	0364223
Serial No	:	89316462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2895
Period From	:	04-26-2016	Prev Rdg	:	2780
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.10
CURRENT BILL - MAY 2016		1,252.71
TOTAL AMOUNT DUE		2,536.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 921.00

Your monthly electricity consumption chart

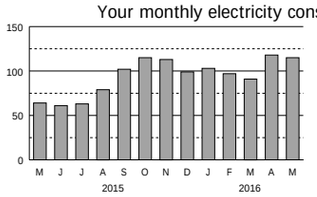

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.71		
Less : VAT	88.05		
Amount Net of VAT	1,164.66		
Less: BIR 2306	37.11		
BIR 2307	22.20	VATable Sales	1,164.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.35	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,193.40	TOTAL SALES	1,252.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4325/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345611798382

Collection Ref. Code	: 1855-51-509-1	Premise Address	: 216 V-RAMA AVE,CALAMBA, CEBU CITY		
Account ID	: 3456715828-1				
Customer Name	: CUIZON,TERESITA LEDEROS	TOTAL AMOUNT DUE	: 2,536.16	Overdue Bill	: 1
Meter Number	: 555758 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34567158281 BC20/131.0/4325/0/10/05-27-2016/48 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024653429504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048050

02433886344

Date : 05-27-2016

BC20/131.0/4330/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243388634-4

Collection Ref. Code : 1849-57-668-8

Customer Information----------

Name : CUALQUIRA,ALBINO CALISANG

Premise Address : 216 V.RAMA AVENUE,SAN ROQUE

TIN : 254-597-190-000

Metering Information----------

Meter No	:	491407 GS6	Pole No	:	1158660
Serial No	:	84705542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6176
Period From	:	04-26-2016	Prev Rdg	:	6081
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	37.5	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 30.53
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.10
CURRENT BILL - MAY 2016		970.18
TOTAL AMOUNT DUE		1,319.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 328.00

Your monthly electricity consumption chart

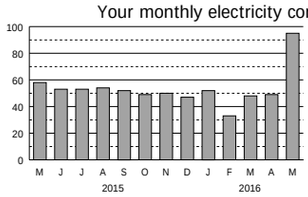

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.18		
Less : VAT	67.46		
Amount Net of VAT	902.72		
Less: BIR 2306	28.45		
BIR 2307	17.15	VATable Sales	902.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.12	VAT Zero Rated Sales	0.00
Add : VAT	67.46	VAT Amount	67.46
TOTAL AMOUNT DUE	924.58	TOTAL SALES	970.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4330/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024653429504

Collection Ref. Code	: 1849-57-668-8	Premise Address	: 216 V.RAMA AVENUE,SAN ROQUE		
Account ID	: 0243388634-4				
Customer Name	: CUALQUIRA,ALBINO CALISANG	TOTAL AMOUNT DUE	: 1,319.59	Overdue Bill	: 1
Meter Number	: 491407 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02433886344 BC20/131.0/4330/0/10/05-27-2016/48 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463314507312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050878

46344621464

Date : 05-27-2016

BC20/131.0/4340/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634462146-4

Collection Ref. Code : 1849-57-608-4

Customer Information----------

Name : DIAZ,JULIETA OMAMBAC

Premise Address : 216 V. RAMA AVENUE,LOWER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	491342 GS6	Pole No	:	1158660
Serial No	:	75117087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7565
Period From	:	04-26-2016	Prev Rdg	:	7318
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	37.5	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,202.50	84.05
Sub-Total		105.07
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		327.47
CURRENT BILL - MAY 2016		2,716.70
TOTAL AMOUNT DUE		4,318.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,600.00

Your monthly electricity consumption chart

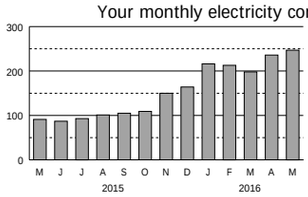

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.70		
Less : VAT	191.87		
Amount Net of VAT	2,524.83		
Less: BIR 2306	80.87		
BIR 2307	48.14	VATable Sales	2,524.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.82	VAT Zero Rated Sales	0.00
Add : VAT	191.87	VAT Amount	191.87
TOTAL AMOUNT DUE	2,587.69	TOTAL SALES	2,716.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4340/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463314507312

Collection Ref. Code : 1849-57-608-4

Account ID : 4634462146-4

Customer Name : DIAZ,JULIETA OMAMBAC

Meter Number : 491342 GS6

Period : Apr 2016

Premise Address : 216 V. RAMA AVENUE,LOWER SAN ROQUE

TOTAL AMOUNT DUE : 4,318.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46344621464

BC20/131.0/4340/0/10/05-27-2016/48

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140113202588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037838

14042548579

Date : 05-27-2016

BC20/131.0/4360/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404254857-9

Collection Ref. Code : 1849-57-662-9

Customer Information----------

Name : GONZAGA,DELIA ATILLO

Premise Address : 216 V.RAMA AVENUE,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	491405 GS6	Pole No	:	1158660
Serial No	:	85295402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4032
Period From	:	04-26-2016	Prev Rdg	:	3982
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	37.5	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 180.17
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.81
CURRENT BILL - MAY 2016		335.02
TOTAL AMOUNT DUE		653.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 280.00

Your monthly electricity consumption chart

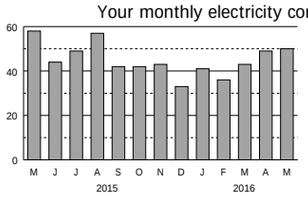

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.02		
Less : VAT	22.82		
Amount Net of VAT	312.20		
Less: BIR 2306	9.69		
BIR 2307	5.77	VATable Sales	312.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.74	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	319.56	TOTAL SALES	335.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4360/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140113202588

Collection Ref. Code	: 1849-57-662-9	Premise Address	: 216 V.RAMA AVENUE,SAN ROQUE
Account ID	: 1404254857-9		
Customer Name	: GONZAGA,DELIA ATILLO	TOTAL AMOUNT DUE	: 653.93
Meter Number	: 491405 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14042548579 BC20/131.0/4360/0/10/05-27-2016/48 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076947259014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038989

07623200008

Date : 05-27-2016

BC20/131.0/4390/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762320000-8

Collection Ref. Code : 1823-79-746-6

Customer Information----------

Name : NARVASA,JOSE WILNEY E

Premise Address : 216 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075212	Pole No	:	0317710
Serial No	:	40010395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1263
Period From	:	04-26-2016	Prev Rdg	:	1182
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		- 42.28
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.14
CURRENT BILL - MAY 2016		811.29
Advance Payment/Credit Adjustments		- 2.07
TOTAL AMOUNT DUE		2,459.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,135.00

Your monthly electricity consumption chart

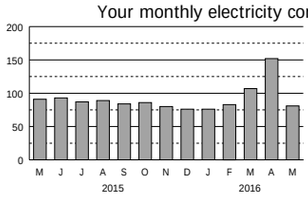

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.29		
Less : VAT	57.22		
Amount Net of VAT	754.07		
Less: BIR 2306	24.14		
BIR 2307	14.31	VATable Sales	754.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.62	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	772.84	TOTAL SALES	811.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4390/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076947259014

Collection Ref. Code	: 1823-79-746-6	Premise Address	: 216 V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 0762320000-8				
Customer Name	: NARVASA,JOSE WILNEY E	TOTAL AMOUNT DUE	: 2,459.47	Overdue Bill	: 1
Meter Number	: MTR1075212				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07623200008

BC20/131.0/4390/0/10/05-27-2016/48

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285536990882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044411

28513200007

Date : 05-27-2016

BC20/131.0/4440/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851320000-7

Collection Ref. Code : 1831-18-482-6

Customer Information----------

Name : CHRISTIAN FULL GOSPEL CENTER

Premise Address : INC TM,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1075209	Pole No	:	0317710
Serial No	:	40039644	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6999
Period From	:	04-26-2016	Prev Rdg	:	6403
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	100	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,451.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,121.43
Transmission Charge	0.2986/kWh	177.97
System Loss Charge	0.8302/kWh	494.80
Sub-Total		3,794.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,451.00	129.02
Sub-Total		179.74
Government Charges		
Franchise Tax - Local		42.63
Value Added Tax		
Generation		188.26
Transmission		4.41
System Loss		28.61
Distribution		205.24
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		779.75
CURRENT BILL - MAY 2016		6,464.02
TOTAL AMOUNT DUE		12,915.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,145.00

Your monthly electricity consumption chart

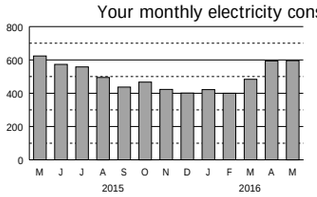

Avg Monthly Usage : 498.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,464.02		
Less : VAT	453.20		
Amount Net of VAT	6,010.82		
Less: BIR 2306	191.03		
BIR 2307	114.54	VATable Sales	6,010.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,705.25	VAT Zero Rated Sales	0.00
Add : VAT	453.20	VAT Amount	453.20
TOTAL AMOUNT DUE	6,158.45	TOTAL SALES	6,464.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4440/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285536990882

Collection Ref. Code : 1831-18-482-6

Account ID : 2851320000-7

Customer Name : CHRISTIAN FULL GOSPEL CENTER

Meter Number : MTR1075209

Period : Apr 2016

Premise Address : INC TM,V RAMA AVE

TOTAL AMOUNT DUE : 12,915.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28513200007 BC20/131.0/4440/0/10/05-27-2016/48 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623140394857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046813

62364885343

Date : 05-27-2016

BC20/131.0/4490/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236488534-3

Collection Ref. Code : 1849-52-317-7

Customer Information----------

Name : YSMAEL,JUVELYN TORMIS

Premise Address : 216,V. RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	533032 GS6	Pole No	:	1158660
Serial No	:	26278845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4128
Period From	:	04-26-2016	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	37.5	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,208.50	64.17
Sub-Total		74.81
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.82
CURRENT BILL - MAY 2016		1,402.07
TOTAL AMOUNT DUE		3,230.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,380.00

Your monthly electricity consumption chart

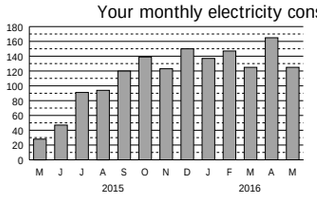

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.07		
Less : VAT	100.02		
Amount Net of VAT	1,302.05		
Less: BIR 2306	42.15		
BIR 2307	24.85	VATable Sales	1,302.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.05	VAT Zero Rated Sales	0.00
Add : VAT	100.02	VAT Amount	100.02
TOTAL AMOUNT DUE	1,335.07	TOTAL SALES	1,402.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4490/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623140394857

Collection Ref. Code	: 1849-52-317-7	Premise Address	: 216,V. RAMA AVE.,CALAMBA		
Account ID	: 6236488534-3				
Customer Name	: YSMAEL,JUVELYN TORMIS	TOTAL AMOUNT DUE	: 3,230.41	Overdue Bill	: 1
Meter Number	: 533032 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62364885343 BC20/131.0/4490/0/10/05-27-2016/48 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819131830301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045062

81952692267

Date : 05-27-2016

BC20/131.0/4535/0364216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195269226-7

Collection Ref. Code : 1855-47-656-8

Customer Information----------

Name : DINO,KRISTEL MAE TERCERO

Premise Address : 216 V.RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022382	Pole No	:	0364216
Serial No	:	121748900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1677
Period From	:	04-26-2016	Prev Rdg	:	1633
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	853	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		931.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.5013/kWh	22.06
System Loss Charge	0.7989/kWh	35.15
Sub-Total		287.65
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.74
Surcharge	0.02 of 931.50	18.63
Sub-Total		22.37
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		13.90
Transmission		0.54
System Loss		2.00
Distribution		15.71
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		59.51
CURRENT BILL - MAY 2016		500.43
TOTAL AMOUNT DUE		1,431.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 881.00

Your monthly electricity consumption chart

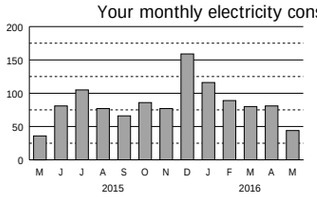

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.43		
Less : VAT	35.23		
Amount Net of VAT	465.20		
Less: BIR 2306	14.94		
BIR 2307	8.88	VATable Sales	465.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.38	VAT Zero Rated Sales	0.00
Add : VAT	35.23	VAT Amount	35.23
TOTAL AMOUNT DUE	476.61	TOTAL SALES	500.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4535/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819131830301

Collection Ref. Code	: 1855-47-656-8	Premise Address	: 216 V.RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 8195269226-7				
Customer Name	: DINO,KRISTEL MAE TERCERO	TOTAL AMOUNT DUE	: 1,431.87	Overdue Bill	: 1
Meter Number	: MTR1022382				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81952692267 BC20/131.0/4535/0/10/05-27-2016/48 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000662688768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033755

00058923202

Date : 05-27-2016

BC20/131.0/4541/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005892320-2

Collection Ref. Code : 1855-63-638-7

Customer Information----------

Name : CRIBELLO,LUZVIMINDA MANILA

Premise Address : 216 V.RAMA AVE,

TIN :

Metering Information----------

Meter No	:	000696 EFS6	Pole No	:	1158660
Serial No	:	118019139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3825
Period From	:	04-26-2016	Prev Rdg	:	3636
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	346	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		245.94
CURRENT BILL - MAY 2016		2,038.29
TOTAL AMOUNT DUE		3,402.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,647.00

Your monthly electricity consumption chart

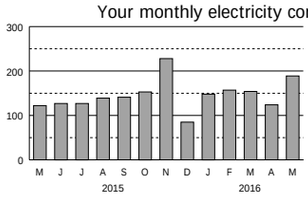

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.29		
Less : VAT	142.46		
Amount Net of VAT	1,895.83		
Less: BIR 2306	60.07		
BIR 2307	36.12	VATable Sales	1,895.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.64	VAT Zero Rated Sales	0.00
Add : VAT	142.46	VAT Amount	142.46
TOTAL AMOUNT DUE	1,942.10	TOTAL SALES	2,038.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4541/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000662688768

Collection Ref. Code	: 1855-63-638-7	Premise Address	: 216 V.RAMA AVE,		
Account ID	: 0005892320-2				
Customer Name	: CRIBELLO,LUZVIMINDA MANILA	TOTAL AMOUNT DUE	: 3,402.29	Overdue Bill	: 1
Meter Number	: 000696 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00058923202

BC20/131.0/4541/0/10/05-27-2016/48

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446939903299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040995

44678398148

Date : 05-27-2016

BC20/131.0/4581/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467839814-8

Collection Ref. Code : 1855-73-473-7

Customer Information----------

Name : POSADAS,MARIE FE SANCHEZ

Premise Address : #216 V.RAMA AVE,SITIO LOWER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543231 GS6	Pole No	:	1158660
Serial No	:	53772072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4696
Period From	:	04-26-2016	Prev Rdg	:	4165
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	236	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,619.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,781.01
Transmission Charge	0.2986/kWh	158.56
System Loss Charge	0.8302/kWh	440.84
Sub-Total		3,380.41
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 7,620.00	152.40
Sub-Total		197.59
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		167.74
Transmission		3.93
System Loss		25.48
Distribution		182.92
Others		28.30
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		699.61
CURRENT BILL - MAY 2016		5,801.97
TOTAL AMOUNT DUE		13,421.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,321.00

Your monthly electricity consumption chart

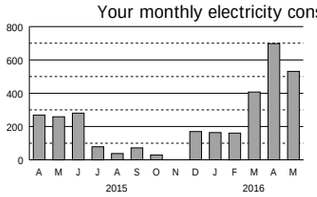

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.97		
Less : VAT	408.37		
Amount Net of VAT	5,393.60		
Less: BIR 2306	172.11		
BIR 2307	102.81	VATable Sales	5,393.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,118.68	VAT Zero Rated Sales	0.00
Add : VAT	408.37	VAT Amount	408.37
TOTAL AMOUNT DUE	5,527.05	TOTAL SALES	5,801.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4581/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446939903299

Collection Ref. Code	: 1855-73-473-7	Premise Address	: #216 V.RAMA AVE,SITIO LOWER SAN ROQUE,CALAMBA,CEBU CITY
Account ID	: 4467839814-8		
Customer Name	: POSADAS,MARIE FE SANCHEZ	TOTAL AMOUNT DUE	: 13,421.81 Overdue Bill : 1
Meter Number	: 543231 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44678398148 BC20/131.0/4581/0/10/05-27-2016/48 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425526468962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046943

4255634261

Date : 05-27-2016

BC20/131.0/4632/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255663426-1

Collection Ref. Code : 1857-30-953-7

Customer Information----------

Name : JARA,REGILDA RUTA

Premise Address : 216 V RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006710 EFS6	Pole No	:	1158660
Serial No	:	121429914	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1373
Period From	:	04-26-2016	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.18
CURRENT BILL - MAY 2016		290.08
TOTAL AMOUNT DUE		631.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 884.00

Your monthly electricity consumption chart

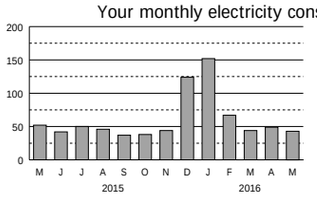

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.08		
Less : VAT	19.84		
Amount Net of VAT	270.24		
Less: BIR 2306	8.43		
BIR 2307	5.00	VATable Sales	270.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.81	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	276.65	TOTAL SALES	290.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4632/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425526468962

Collection Ref. Code	: 1857-30-953-7	Premise Address	: 216 V RAMA AVE,CALAMBA, CEBU CITY		
Account ID	: 4255663426-1				
Customer Name	: JARA,REGILDA RUTA	TOTAL AMOUNT DUE	: 631.64	Overdue Bill	: 1
Meter Number	: 006710 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4255634261 BC20/131.0/4632/0/10/05-27-2016/48 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015091439871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042564

01501200008

Date : 05-27-2016

BC20/131.0/4640/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150120000-8

Collection Ref. Code : 1807-61-392-5

Customer Information----------

Name : VILLARINO,VICTORIANO

Premise Address : V. RAMA AVE. MUNDO RAMA,APT BK SHELL SERV STATN,C/O FE MASONG M2

TIN :

Metering Information----------

Meter No	:	305355GS6	Pole No	:	1158660
Serial No	:	47273788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25626
Period From	:	04-26-2016	Prev Rdg	:	25196
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,460.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,252.04
Transmission Charge	0.2986/kWh	128.40
System Loss Charge	0.8302/kWh	356.99
Sub-Total		2,737.43
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,460.00	89.20
Sub-Total		125.79
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		135.83
Transmission		3.18
System Loss		20.63
Distribution		148.24
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		562.25
CURRENT BILL - MAY 2016		4,660.83
TOTAL AMOUNT DUE		9,120.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,650.00

Your monthly electricity consumption chart

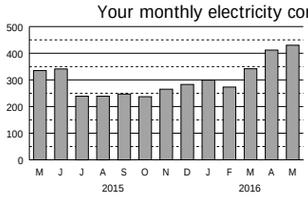

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,660.83		
Less : VAT	326.66		
Amount Net of VAT	4,334.17		
Less: BIR 2306	137.68		
BIR 2307	82.59	VATable Sales	4,334.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,113.90	VAT Zero Rated Sales	0.00
Add : VAT	326.66	VAT Amount	326.66
TOTAL AMOUNT DUE	4,440.56	TOTAL SALES	4,660.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4640/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015091439871

Collection Ref. Code	: 1807-61-392-5	Premise Address	: V. RAMA AVE. MUNDO RAMA,APT BK SHELL SERV STATN,C/O FE MASONG M2
Account ID	: 0150120000-8		
Customer Name	: VILLARINO,VICTORIANO	TOTAL AMOUNT DUE	: 9,120.85
Meter Number	: 305355GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01501200008

BC20/131.0/4640/0/10/05-27-2016/48

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215422556883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041232

21501200006

Date : 05-27-2016

BC20/131.0/4660/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150120000-6

Collection Ref. Code : 1807-61-401-8

Customer Information----------

Name : VARGAS,MARY ANN

Premise Address : V. RAMA AVE. RAMA APT.,BK. SHELL SERVICE STATN,VICENTE FRANCISCO

TIN :

Metering Information----------

Meter No	:	389553GS6	Pole No	:	1158660
Serial No	:	16831794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10882
Period From	:	04-26-2016	Prev Rdg	:	10658
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	700	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		70.68
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.87
CURRENT BILL - MAY 2016		2,436.48
TOTAL AMOUNT DUE		5,017.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,765.00

Your monthly electricity consumption chart

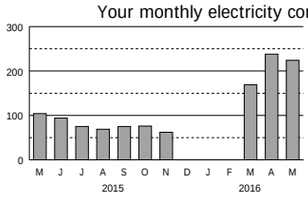

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.48		
Less : VAT	171.09		
Amount Net of VAT	2,265.39		
Less: BIR 2306	72.14		
BIR 2307	43.17	VATable Sales	2,265.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.08	VAT Zero Rated Sales	0.00
Add : VAT	171.09	VAT Amount	171.09
TOTAL AMOUNT DUE	2,321.17	TOTAL SALES	2,436.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4660/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215422556883

Collection Ref. Code	: 1807-61-401-8	Premise Address	: V. RAMA AVE. RAMA APT.,BK. SHELL SERVICE STATN,VICENTE FRANCISCO		
Account ID	: 2150120000-6				
Customer Name	: VARGAS,MARY ANN	TOTAL AMOUNT DUE	: 5,017.60	Overdue Bill	: 1
Meter Number	: 389553GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21501200006 BC20/131.0/4660/0/10/05-27-2016/48 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405057975179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036621

40501200006

Date : 05-27-2016

BC20/131.0/4710/0575042/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050120000-6

Collection Ref. Code : 1807-61-320-8

Customer Information----------

Name : SALINAS,NENE

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	477025GS6	Pole No	:	0575042
Serial No	:	59879058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5030
Period From	:	04-26-2016	Prev Rdg	:	4925
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 862.50	17.25
Sub-Total		26.19
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.18
CURRENT BILL - MAY 2016		1,137.24
Advance Payment/Credit Adjustments		- 13.29
TOTAL AMOUNT DUE		2,126.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 625.00

Your monthly electricity consumption chart

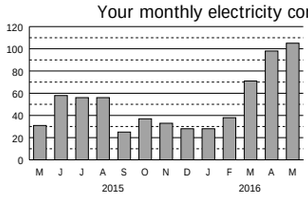

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.24		
Less : VAT	79.66		
Amount Net of VAT	1,057.58		
Less: BIR 2306	33.56		
BIR 2307	20.15	VATable Sales	1,057.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.87	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	1,083.53	TOTAL SALES	1,137.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4710/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405057975179

Collection Ref. Code	: 1807-61-320-8	Premise Address	: V RAMA AVENUE		
Account ID	: 4050120000-6				
Customer Name	: SALINAS,NENE	TOTAL AMOUNT DUE	: 2,126.38	Overdue Bill	: 1
Meter Number	: 477025GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40501200006 BC20/131.0/4710/0/10/05-27-2016/48 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603402733612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035993

60365664832

Date : 05-27-2016

BC20/131.0/4725/0364223/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036566483-2

Collection Ref. Code : 1857-52-935-9

Customer Information----------

Name : CANETE,ROSALLY INDOY

Premise Address : 216 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	406595 GS6	Pole No	:	0364223
Serial No	:	2003164055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2542
Period From	:	04-26-2016	Prev Rdg	:	2445
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		- 2.96
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.19
CURRENT BILL - MAY 2016		1,022.28
TOTAL AMOUNT DUE		2,240.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 884.00

Your monthly electricity consumption chart

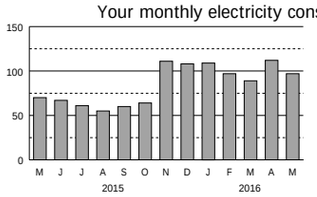

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.28		
Less : VAT	72.25		
Amount Net of VAT	950.03		
Less: BIR 2306	30.45		
BIR 2307	18.08	VATable Sales	950.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.50	VAT Zero Rated Sales	0.00
Add : VAT	72.25	VAT Amount	72.25
TOTAL AMOUNT DUE	973.75	TOTAL SALES	1,022.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4725/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603402733612

Collection Ref. Code	: 1857-52-935-9	Premise Address	: 216 V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 6036566483-2				
Customer Name	: CANETE,ROSALLY INDOY	TOTAL AMOUNT DUE	: 2,240.48	Overdue Bill	: 1
Meter Number	: 406595 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60365664832

BC20/131.0/4725/0/10/05-27-2016/48

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535566358411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034438

53571200004

Date : 05-27-2016

BC20/131.0/4730/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357120000-4

Collection Ref. Code : 1811-88-572-1

Customer Information----------

Name : NIEVES,FLORDELIZA D.

Premise Address : 216 V RAMA AVE,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458461GS6	Pole No	:	1158660
Serial No	:	58362290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7109
Period From	:	04-26-2016	Prev Rdg	:	7039
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	110	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 118.23
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.76
CURRENT BILL - MAY 2016		612.44
Advance Payment/Credit Adjustments		- 1.71
TOTAL AMOUNT DUE		1,209.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 535.00

Your monthly electricity consumption chart

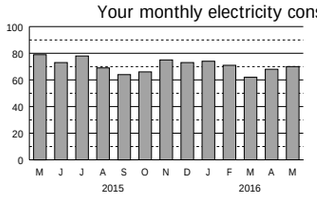

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.44		
Less : VAT	42.40		
Amount Net of VAT	570.04		
Less: BIR 2306	17.93		
BIR 2307	10.73	VATable Sales	570.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.38	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	583.78	TOTAL SALES	612.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4730/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535566358411

Collection Ref. Code	: 1811-88-572-1	Premise Address	: 216 V RAMA AVE,BRGY CALAMBA,CEBU CITY		
Account ID	: 5357120000-4				
Customer Name	: NIEVES,FLORDELIZA D.	TOTAL AMOUNT DUE	: 1,209.83	Overdue Bill	: 1
Meter Number	: 458461GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53571200004

BC20/131.0/4730/0/10/05-27-2016/48

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866438326317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033850

86609398556

Date : 05-27-2016

BC20/131.0/4751/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660939855-6

Collection Ref. Code : 1855-58-521-9

Customer Information----------

Name : JAVA,EVANGELINE NOYNAY

Premise Address : 216 V. RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4430 EVS6	Pole No	:	1158660
Serial No	:	01709319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2698
Period From	:	04-26-2016	Prev Rdg	:	2661
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 169.11
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.12
CURRENT BILL - MAY 2016		210.43
TOTAL AMOUNT DUE		415.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 200.00

Your monthly electricity consumption chart

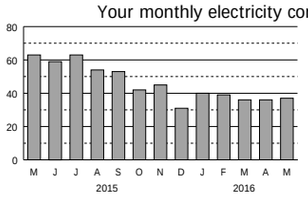

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.43		
Less : VAT	14.17		
Amount Net of VAT	196.26		
Less: BIR 2306	6.06		
BIR 2307	3.57	VATable Sales	196.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.63	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	200.80	TOTAL SALES	210.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4751/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866438326317

Collection Ref. Code	: 1855-58-521-9	Premise Address	: 216 V. RAMA AVENUE,CALAMBA, CEBU CITY
Account ID	: 8660939855-6		
Customer Name	: JAVA,EVANGELINE NOYNAY	TOTAL AMOUNT DUE	: 415.37
Meter Number	: 4430 EVS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86609398556

BC20/131.0/4751/0/10/05-27-2016/48

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448280780215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042672

44815714819

Date : 05-27-2016

BC20/131.0/4760/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481571481-9

Collection Ref. Code : 1849-57-647-5

Customer Information----------

Name : ALVAREZ,ARTHUR TORMIS

Premise Address : 216 V. RAMA AVENUE,LOWER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	491415 GS6	Pole No	:	1158660
Serial No	:	72115064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4415
Period From	:	04-26-2016	Prev Rdg	:	4139
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	37.5	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,155.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,156.00	123.12
Sub-Total		146.61
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		369.60
CURRENT BILL - MAY 2016		3,067.98
TOTAL AMOUNT DUE		9,223.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 2,718.00

Your monthly electricity consumption chart

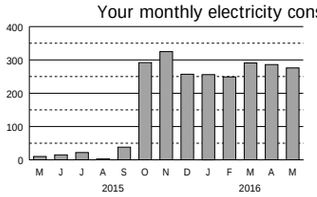

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.98		
Less : VAT	217.87		
Amount Net of VAT	2,850.11		
Less: BIR 2306	91.80		
BIR 2307	54.37	VATable Sales	2,850.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.94	VAT Zero Rated Sales	0.00
Add : VAT	217.87	VAT Amount	217.87
TOTAL AMOUNT DUE	2,921.81	TOTAL SALES	3,067.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4760/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448280780215

Collection Ref. Code	: 1849-57-647-5	Premise Address	: 216 V. RAMA AVENUE,LOWER SAN ROQUE		
Account ID	: 4481571481-9				
Customer Name	: ALVAREZ,ARTHUR TORMIS	TOTAL AMOUNT DUE	: 9,223.97	Overdue Bill	: 2
Meter Number	: 491415 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44815714819 BC20/131.0/4760/0/10/05-27-2016/48 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258935612870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046904

25893200003

Date : 05-27-2016

BC20/131.0/4770/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589320000-3

Collection Ref. Code : 1827-16-974-5

Customer Information----------

Name : VILLOSTUBO,SUSAN

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	475468GS6	Pole No	:	1158660
Serial No	:	77510709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6785
Period From	:	04-26-2016	Prev Rdg	:	6726
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.80
CURRENT BILL - MAY 2016		467.99
Advance Payment/Credit Adjustments		- 200.05
TOTAL AMOUNT DUE		992.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 455.00

Your monthly electricity consumption chart

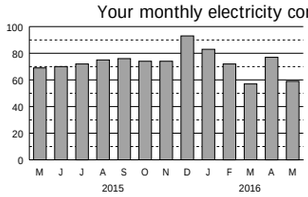

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.99		
Less : VAT	32.66		
Amount Net of VAT	435.33		
Less: BIR 2306	13.83		
BIR 2307	8.14	VATable Sales	435.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.36	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	446.02	TOTAL SALES	467.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4770/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258935612870

Collection Ref. Code	: 1827-16-974-5	Premise Address	: V RAMA AVE.		
Account ID	: 2589320000-3				
Customer Name	: VILLOSTUBO,SUSAN	TOTAL AMOUNT DUE	: 992.52	Overdue Bill	: 1
Meter Number	: 475468GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25893200003 BC20/131.0/4770/0/10/05-27-2016/48 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242956503393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038166

2424144137 7

Date : 05-27-2016

BC20/131.0/4790/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424144137-7

Collection Ref. Code : 1849-52-998-1

Customer Information----------

Name : MALACAO,DAVE MARK LIM

Premise Address : 216 V. RAMA AVE.

TIN : 244-043-812-000

Metering Information----------

Meter No	:	6265 EES6	Pole No	:	1158660
Serial No	:	06598272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3919
Period From	:	04-26-2016	Prev Rdg	:	3788
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	37.5	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.07
CURRENT BILL - MAY 2016		1,426.87
TOTAL AMOUNT DUE		2,918.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,190.00

Your monthly electricity consumption chart

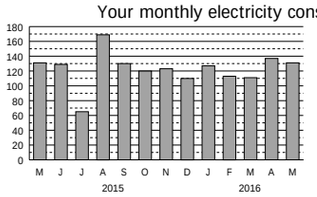

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.87		
Less : VAT	100.25		
Amount Net of VAT	1,326.62		
Less: BIR 2306	42.25		
BIR 2307	25.28	VATable Sales	1,326.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.09	VAT Zero Rated Sales	0.00
Add : VAT	100.25	VAT Amount	100.25
TOTAL AMOUNT DUE	1,359.34	TOTAL SALES	1,426.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4790/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242956503393

Collection Ref. Code	: 1849-52-998-1	Premise Address	: 216 V. RAMA AVE.		
Account ID	: 2424144137-7				
Customer Name	: MALACAO,DAVE MARK LIM	TOTAL AMOUNT DUE	: 2,918.77	Overdue Bill	: 1
Meter Number	: 6265 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2424144137 7

BC20/131.0/4790/0/10/05-27-2016/48

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627956728163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049165

62733200000

Date : 05-27-2016

BC20/131.0/4840/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273320000-0

Collection Ref. Code : 1823-91-275-3

Customer Information----------

Name : CASERA,MARCIANO J

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1142536	Pole No	:	0312645
Serial No	:	40099076	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	732
Period From	:	04-26-2016	Prev Rdg	:	287
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,330.60
Transmission Charge	0.2986/kWh	132.88
System Loss Charge	0.8302/kWh	369.44
Sub-Total		2,832.92
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		79.32
Government Charges		
Franchise Tax - Local		31.43
Value Added Tax		
Generation		140.57
Transmission		3.30
System Loss		21.36
Distribution		153.39
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		575.33
CURRENT BILL - MAY 2016		4,765.85
TOTAL AMOUNT DUE		6,838.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 786.00

Your monthly electricity consumption chart

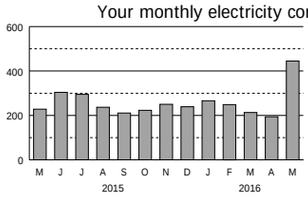

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,765.85		
Less : VAT	331.91		
Amount Net of VAT	4,433.94		
Less: BIR 2306	139.93		
BIR 2307	84.44	VATable Sales	4,433.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,209.57	VAT Zero Rated Sales	0.00
Add : VAT	331.91	VAT Amount	331.91
TOTAL AMOUNT DUE	4,541.48	TOTAL SALES	4,765.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4840/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627956728163

Collection Ref. Code	: 1823-91-275-3	Premise Address	: V RAMA AVE		
Account ID	: 6273320000-0				
Customer Name	: CASERA,MARCIANO J	TOTAL AMOUNT DUE	: 6,838.59	Overdue Bill	: 1
Meter Number	: MTR1142536				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62733200000 BC20/131.0/4840/0/10/05-27-2016/48 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983609208476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042006

98314247432

Date : 05-27-2016

BC20/131.0/4876/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831424743-2

Collection Ref. Code : 1857-47-908-4

Customer Information----------

Name : YAP,JOANNA SANBARSO

Premise Address : 216 V.RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	409713 GS6	Pole No	:	0312645
Serial No	:	2004201064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1991
Period From	:	04-26-2016	Prev Rdg	:	1906
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	344	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 58.82
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.25
CURRENT BILL - MAY 2016		834.76
TOTAL AMOUNT DUE		1,840.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 776.00

Your monthly electricity consumption chart

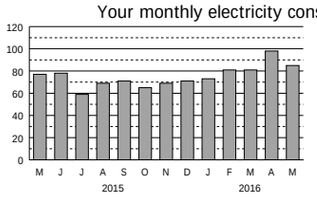

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.76		
Less : VAT	58.28		
Amount Net of VAT	776.48		
Less: BIR 2306	24.61		
BIR 2307	14.72	VATable Sales	776.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.15	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	795.43	TOTAL SALES	834.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4876/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983609208476

Collection Ref. Code	: 1857-47-908-4	Premise Address	: 216 V.RAMA AVENUE,CALAMBA, CEBU CITY
Account ID	: 9831424743-2		
Customer Name	: YAP,JOANNA SANBARSO	TOTAL AMOUNT DUE	: 1,840.11
Meter Number	: 409713 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98314247432

BC20/131.0/4876/0/10/05-27-2016/48

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852790443887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043586

85259897990

Date : 05-27-2016

BC20/131.0/4880/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525989799-0

Collection Ref. Code : 1857-30-914-6

Customer Information----------

Name : ANGCON,EDMUND ACAS

Premise Address : 216 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9994 EES6	Pole No	:	0312645
Serial No	:	05790824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4306
Period From	:	04-26-2016	Prev Rdg	:	4235
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	1422	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 82.15
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.34
CURRENT BILL - MAY 2016		662.33
TOTAL AMOUNT DUE		1,505.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 870.00

Your monthly electricity consumption chart

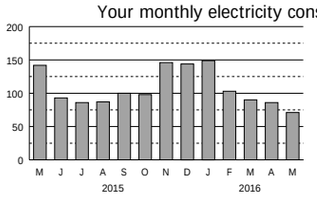

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.33		
Less : VAT	46.18		
Amount Net of VAT	616.15		
Less: BIR 2306	19.51		
BIR 2307	11.65	VATable Sales	616.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.99	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	631.17	TOTAL SALES	662.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4880/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852790443887

Collection Ref. Code	: 1857-30-914-6	Premise Address	: 216 V. RAMA AVE.,CALAMBA, CEBU CITY
Account ID	: 8525989799-0		
Customer Name	: ANGCON,EDMUND ACAS	TOTAL AMOUNT DUE	: 1,505.79
Meter Number	: 9994 EES6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85259897990

BC20/131.0/4880/0/10/05-27-2016/48

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595893862007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048790

59582200008

Date : 05-27-2016

BC20/131.0/4890/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958220000-8

Collection Ref. Code : 1835-73-530-4

Customer Information----------

Name : ELEMIA,REGINA C TM

Premise Address : 216-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	205919WS6	Pole No	:	0312645
Serial No	:	43754529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16909
Period From	:	04-26-2016	Prev Rdg	:	16835
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 80.91
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.48
CURRENT BILL - MAY 2016		695.39
TOTAL AMOUNT DUE		1,808.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 605.00

Your monthly electricity consumption chart

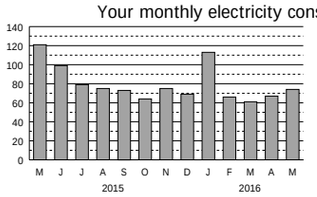

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.39		
Less : VAT	48.66		
Amount Net of VAT	646.73		
Less: BIR 2306	20.55		
BIR 2307	12.23	VATable Sales	646.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.95	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	662.61	TOTAL SALES	695.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4890/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595893862007

Collection Ref. Code	: 1835-73-530-4	Premise Address	: 216-V RAMA AVE
Account ID	: 5958220000-8		
Customer Name	: ELEMIA,REGINA C TM	TOTAL AMOUNT DUE	: 1,808.15
Meter Number	: 205919WS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59582200008 BC20/131.0/4890/0/10/05-27-2016/48 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063696348375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050169

06313200005

Date : 05-27-2016

BC20/131.0/4940/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631320000-5

Collection Ref. Code : 1823-39-119-2

Customer Information----------

Name : PARAN,JAIME G

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170163WS6	Pole No	:	0312645
Serial No	:	48324469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13208
Period From	:	04-26-2016	Prev Rdg	:	13158
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	650	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 180.11
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.82
CURRENT BILL - MAY 2016		335.09
TOTAL AMOUNT DUE		656.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 479.00

Your monthly electricity consumption chart

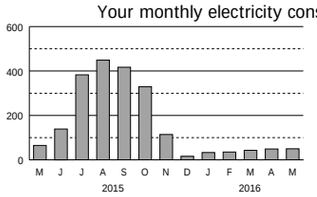

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.09		
Less : VAT	22.83		
Amount Net of VAT	312.26		
Less: BIR 2306	9.69		
BIR 2307	5.77	VATable Sales	312.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.80	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	319.63	TOTAL SALES	335.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4940/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063696348375

Collection Ref. Code	: 1823-39-119-2	Premise Address	: V RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 0631320000-5		
Customer Name	: PARAN,JAIME G	TOTAL AMOUNT DUE	: 656.87
Meter Number	: 170163WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06313200005

BC20/131.0/4940/0/10/05-27-2016/48

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017385436074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043603

01723200000

Date : 05-27-2016

BC20/131.0/5070/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172320000-0

Collection Ref. Code : 1823-83-290-3

Customer Information----------

Name : EMPERIO,VICENTE A -M4

Premise Address : 57 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	209216WS6	Pole No	:	0312722
Serial No	:	48550721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10714
Period From	:	04-26-2016	Prev Rdg	:	10628
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		- 44.29
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.44
CURRENT BILL - MAY 2016		861.71
TOTAL AMOUNT DUE		1,816.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 824.00

Your monthly electricity consumption chart

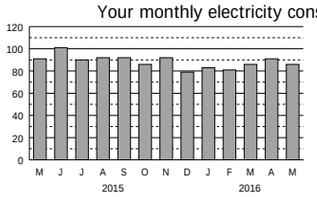

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.71		
Less : VAT	60.80		
Amount Net of VAT	800.91		
Less: BIR 2306	25.67		
BIR 2307	15.20	VATable Sales	800.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.04	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	820.84	TOTAL SALES	861.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5070/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017385436074

Collection Ref. Code	: 1823-83-290-3	Premise Address	: 57 A LOPEZ ST		
Account ID	: 0172320000-0				
Customer Name	: EMPERIO,VICENTE A -M4	TOTAL AMOUNT DUE	: 1,816.43	Overdue Bill	: 1
Meter Number	: 209216WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01723200000 BC20/131.0/5070/0/10/05-27-2016/48 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007418750062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037824

00723200002

Date : 05-27-2016

BC20/131.0/5090/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072320000-2

Collection Ref. Code : 1823-82-164-2

Customer Information----------

Name : EMPERIO,VICENTE A -M1

Premise Address : A LOPEZ ST #57

TIN :

Metering Information----------

Meter No	:	283130SS6	Pole No	:	0312722
Serial No	:	31643537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16361
Period From	:	04-26-2016	Prev Rdg	:	16213
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.54
CURRENT BILL - MAY 2016		1,613.18
TOTAL AMOUNT DUE		3,382.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,695.00

Your monthly electricity consumption chart

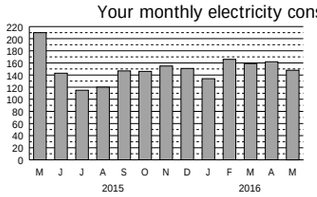

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.18		
Less : VAT	113.40		
Amount Net of VAT	1,499.78		
Less: BIR 2306	47.78		
BIR 2307	28.59	VATable Sales	1,499.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.41	VAT Zero Rated Sales	0.00
Add : VAT	113.40	VAT Amount	113.40
TOTAL AMOUNT DUE	1,536.81	TOTAL SALES	1,613.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5090/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007418750062

Collection Ref. Code	: 1823-82-164-2	Premise Address	: A LOPEZ ST #57		
Account ID	: 0072320000-2				
Customer Name	: EMPERIO,VICENTE A -M1	TOTAL AMOUNT DUE	: 3,382.71	Overdue Bill	: 1
Meter Number	: 283130SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00723200002 BC20/131.0/5090/0/10/05-27-2016/48 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448992649149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042117

4481320001

Date : 05-27-2016

BC20/131.0/5120/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481320000-1

Collection Ref. Code : 1831-30-623-9

Customer Information----------

Name : EMPERIO,VICENTE A M6

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	289479SS6	Pole No	:	0312722
Serial No	:	41022312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24387
Period From	:	04-26-2016	Prev Rdg	:	24230
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	480	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		63.27
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.96
CURRENT BILL - MAY 2016		1,724.93
TOTAL AMOUNT DUE		4,219.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,110.00

Your monthly electricity consumption chart

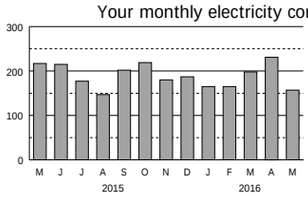

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.93		
Less : VAT	121.78		
Amount Net of VAT	1,603.15		
Less: BIR 2306	51.33		
BIR 2307	30.57	VATable Sales	1,603.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.25	VAT Zero Rated Sales	0.00
Add : VAT	121.78	VAT Amount	121.78
TOTAL AMOUNT DUE	1,643.03	TOTAL SALES	1,724.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5120/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448992649149

Collection Ref. Code	: 1831-30-623-9	Premise Address	: A LOPEZ ST		
Account ID	: 4481320000-1				
Customer Name	: EMPERIO,VICENTE A M6	TOTAL AMOUNT DUE	: 4,219.75	Overdue Bill	: 1
Meter Number	: 289479SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4481320001 BC20/131.0/5120/0/10/05-27-2016/48 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820919006310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045479

82092200003

Date : 05-27-2016

BC20/131.0/5150/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209220000-3

Collection Ref. Code : 1821-71-794-5

Customer Information----------

Name : EMPERIO,JOSE M1 E.

Premise Address : 57-F V RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138246WS6	Pole No	:	0312722
Serial No	:	47730279	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14666
Period From	:	04-26-2016	Prev Rdg	:	14540
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	670	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,760.50	55.21
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.93
CURRENT BILL - MAY 2016		1,402.52
TOTAL AMOUNT DUE		2,922.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,240.00

Your monthly electricity consumption chart

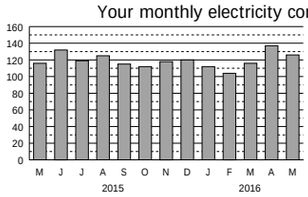

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.52		
Less : VAT	99.66		
Amount Net of VAT	1,302.86		
Less: BIR 2306	41.99		
BIR 2307	24.86	VATable Sales	1,302.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.01	VAT Zero Rated Sales	0.00
Add : VAT	99.66	VAT Amount	99.66
TOTAL AMOUNT DUE	1,335.67	TOTAL SALES	1,402.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5150/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820919006310

Collection Ref. Code	: 1821-71-794-5	Premise Address	: 57-F V RAMA,CALAMBA,CEBU CITY		
Account ID	: 8209220000-3				
Customer Name	: EMPERIO,JOSE M1 E.	TOTAL AMOUNT DUE	: 2,922.81	Overdue Bill	: 1
Meter Number	: 138246WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82092200003 BC20/131.0/5150/0/10/05-27-2016/48 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966547093034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051856

96633200009

Date : 05-27-2016

BC20/131.0/5170/0312736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663320000-9

Collection Ref. Code : 1823-87-824-5

Customer Information----------

Name : SANTOCILDES,CARMELITA E -M2

Premise Address : A LOPEZ ST #57

TIN :

Metering Information----------

Meter No	:	213075WS6	Pole No	:	0312736
Serial No	:	42933972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46917
Period From	:	04-26-2016	Prev Rdg	:	45954
No of Days	:	30	Diff Rdg	:	963
Avg kWh/day	:	32.10	Registered	:	963
Conn Load	:	150	Billed kWh	:	963

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,174.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,043.52
Transmission Charge	0.2986/kWh	287.55
System Loss Charge	0.8302/kWh	799.48
Sub-Total		6,130.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,685.83
Supply Charge	0.4118/kWh	396.56
Metering Charge	0.6989/kWh	673.04
	5.00/month	5.00
Sub-Total		2,760.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	81.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 21,186.50	423.73
Sub-Total		505.69
Government Charges		
Franchise Tax - Local		70.47
Value Added Tax		
Generation		304.18
Transmission		7.13
System Loss		46.21
Distribution		331.25
Others		69.14
Universal Charge		
Missionary Electrification	0.1561/kWh	150.33
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.41
Sub-Total		1,287.16
CURRENT BILL - MAY 2016		10,683.83
TOTAL AMOUNT DUE		21,858.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 9,000.00

Your monthly electricity consumption chart

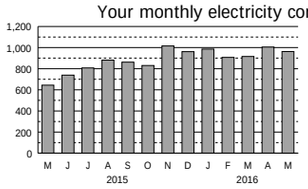

Avg Monthly Usage : 886.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,683.83		
Less : VAT	757.91		
Amount Net of VAT	9,925.92		
Less: BIR 2306	319.34		
BIR 2307	189.34	VATable Sales	9,925.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,417.24	VAT Zero Rated Sales	0.00
Add : VAT	757.91	VAT Amount	757.91
TOTAL AMOUNT DUE	10,175.15	TOTAL SALES	10,683.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5170/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966547093034

Collection Ref. Code	: 1823-87-824-5	Premise Address	: A LOPEZ ST #57		
Account ID	: 9663320000-9				
Customer Name	: SANTOCILDES,CARMELITA E -M2	TOTAL AMOUNT DUE	: 21,858.46	Overdue Bill	: 1
Meter Number	: 213075WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96633200009 BC20/131.0/5170/0/10/05-27-2016/48 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923775497049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045838

92329319245

Date : 05-27-2016

BC20/131.0/5185/0364510/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232931924-5

Collection Ref. Code : 1855-94-221-6

Customer Information----------

Name : GERNALE,ANNA MAE BALOBO

Premise Address : 39 A. LOPEZ ST,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527058 GS6	Pole No	:	0364510
Serial No	:	54716376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2326
Period From	:	04-26-2016	Prev Rdg	:	2247
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 90.36
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.90
CURRENT BILL - MAY 2016		737.51
TOTAL AMOUNT DUE		1,309.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 415.00

Your monthly electricity consumption chart

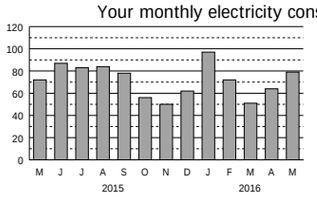

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.51		
Less : VAT	51.43		
Amount Net of VAT	686.08		
Less: BIR 2306	21.73		
BIR 2307	12.97	VATable Sales	686.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.38	VAT Zero Rated Sales	0.00
Add : VAT	51.43	VAT Amount	51.43
TOTAL AMOUNT DUE	702.81	TOTAL SALES	737.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5185/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923775497049

Collection Ref. Code	: 1855-94-221-6	Premise Address	: 39 A. LOPEZ ST,CALAMBA, CEBU CITY		
Account ID	: 9232931924-5				
Customer Name	: GERNALE,ANNA MAE BALOBO	TOTAL AMOUNT DUE	: 1,309.40	Overdue Bill	: 1
Meter Number	: 527058 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92329319245

BC20/131.0/5185/0/10/05-27-2016/48

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889493293452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046504

88919276548

Date : 05-27-2016

BC20/131.0/5270/0312785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891927654-8

Collection Ref. Code : 1849-88-152-9

Customer Information----------

Name : MELMIDA,LELANIE OROPEZA

Premise Address : 274-C,V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	502229 GS6	Pole No	:	0312785
Serial No	:	57737290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12268
Period From	:	04-26-2016	Prev Rdg	:	12092
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	830	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,859.00	77.18
Sub-Total		92.16
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		235.75
CURRENT BILL - MAY 2016		1,956.94
TOTAL AMOUNT DUE		3,986.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,829.00

Your monthly electricity consumption chart

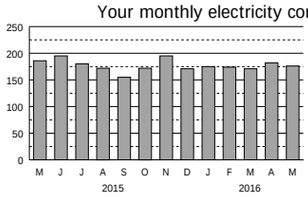

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.94		
Less : VAT	138.99		
Amount Net of VAT	1,817.95		
Less: BIR 2306	58.57		
BIR 2307	34.68	VATable Sales	1,817.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.70	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,863.69	TOTAL SALES	1,956.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5270/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889493293452

Collection Ref. Code	: 1849-88-152-9	Premise Address	: 274-C,V RAMA AVENUE		
Account ID	: 8891927654-8				
Customer Name	: MELMIDA,LELANIE OROPEZA	TOTAL AMOUNT DUE	: 3,986.79	Overdue Bill	: 1
Meter Number	: 502229 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88919276548 BC20/131.0/5270/0/10/05-27-2016/48 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820020760499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045250

82032335943

Date : 05-27-2016

BC20/131.0/5280/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203233594-3

Collection Ref. Code : 1849-53-350-4

Customer Information----------

Name : ZAPANTA,BRENDA GUIMBARDA

Premise Address : 101-A KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	492850 GS6	Pole No	:	1158660
Serial No	:	85768819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5457
Period From	:	04-26-2016	Prev Rdg	:	5401
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	37.5	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 144.60
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.70
CURRENT BILL - MAY 2016		436.83
TOTAL AMOUNT DUE		1,033.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 578.00

Your monthly electricity consumption chart

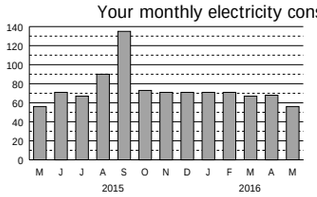

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.83		
Less : VAT	30.20		
Amount Net of VAT	406.63		
Less: BIR 2306	12.79		
BIR 2307	7.60	VATable Sales	406.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.24	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	416.44	TOTAL SALES	436.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5280/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820020760499

Collection Ref. Code	: 1849-53-350-4	Premise Address	: 101-A KATIPUNAN ST.		
Account ID	: 8203233594-3				
Customer Name	: ZAPANTA,BRENDA GUIMBARDA	TOTAL AMOUNT DUE	: 1,033.06	Overdue Bill	: 1
Meter Number	: 492850 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82032335943 BC20/131.0/5280/0/10/05-27-2016/48 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929610293810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92924006379

BILLING STATEMENT

1005049339

Date : 05-27-2016

BC20/131.0/5290/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292400637-9

Collection Ref. Code : 1849-53-014-9

Customer Information----------

Name : RAVANES,CRIS PAUL JOHN BALANG

Premise Address : SITIO KAFFBRASS

TIN :

Metering Information----------

Meter No	:	494402 GS6	Pole No	:	1158660
Serial No	:	92252300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1638
Period From	:	04-26-2016	Prev Rdg	:	1614
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	37.5	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 122.75
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		21.45
CURRENT BILL - MAY 2016		125.15
TOTAL AMOUNT DUE		1,347.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 804.00

Your monthly electricity consumption chart

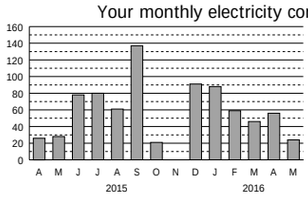

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.15		
Less : VAT	9.24		
Amount Net of VAT	115.91		
Less: BIR 2306	3.94		
BIR 2307	2.09	VATable Sales	115.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.88	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	119.12	TOTAL SALES	125.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5290/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929610293810

Collection Ref. Code	: 1849-53-014-9	Premise Address	: SITIO KAFFBRASS		
Account ID	: 9292400637-9				
Customer Name	: RAVANES,CRIS PAUL JOHN BALANG	TOTAL AMOUNT DUE	: 1,347.14	Overdue Bill	: 3
Meter Number	: 494402 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92924006379

BC20/131.0/5290/0/10/05-27-2016/48

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338473447104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036748

33807830303

Date : 05-27-2016

BC20/131.0/5310/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380783030-3

Collection Ref. Code : 1849-63-929-9

Customer Information----------

Name : VARGAS,AYRENE VANILLA

Premise Address : 103-D.KATIPUNAN STREET,KAFBRASS

TIN :

Metering Information----------

Meter No	:	MTR1136815	Pole No	:	1158660
Serial No	:	40095462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	160
Period From	:	04-26-2016	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	37.5	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 135.67
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.27
CURRENT BILL - MAY 2016		99.82
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		375.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 313.00

Your monthly electricity consumption chart

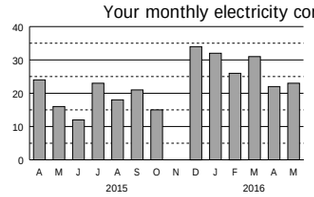

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.82		
Less : VAT	6.70		
Amount Net of VAT	93.12		
Less: BIR 2306	2.88		
BIR 2307	1.64	VATable Sales	93.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.60	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	95.30	TOTAL SALES	99.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5310/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338473447104

Collection Ref. Code	: 1849-63-929-9	Premise Address	: 103-D.KATIPUNAN STREET,KAFBRASS		
Account ID	: 3380783030-3				
Customer Name	: VARGAS,AYRENE VANILLA	TOTAL AMOUNT DUE	: 375.70	Overdue Bill	: 2
Meter Number	: MTR1136815				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33807830303

BC20/131.0/5310/0/10/05-27-2016/48

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778135228348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040318

77883786590

Date : 05-27-2016

BC20/131.0/5320/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788378659-0

Collection Ref. Code : 1849-52-674-5

Customer Information----------

Name : CASTRO,LOVELY ANGEL ZAPANTA

Premise Address : 97-G KATIPUNAN STREET,KAFBRASS

TIN :

Metering Information----------

Meter No	:	327889 GS6	Pole No	:	1158660
Serial No	:	48696734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8530
Period From	:	04-26-2016	Prev Rdg	:	8530
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	37.5	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 91.00	1.82
Sub-Total		1.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.87
CURRENT BILL - MAY 2016		7.69
TOTAL AMOUNT DUE		98.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 3,245.00

Your monthly electricity consumption chart

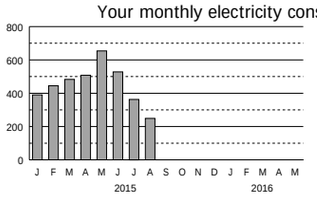

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.69		
Less : VAT	0.82		
Amount Net of VAT	6.87		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5320/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778135228348

Collection Ref. Code	: 1849-52-674-5	Premise Address	: 97-G KATIPUNAN STREET,KAFBRASS		
Account ID	: 7788378659-0				
Customer Name	: CASTRO,LOVELY ANGEL ZAPANTA	TOTAL AMOUNT DUE	: 98.56	Overdue Bill	: 4
Meter Number	: 327889 GS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77883786590

BC20/131.0/5320/0/10/05-27-2016/48

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167769769686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034342

16725417279

Date : 05-27-2016

BC20/131.0/5340/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672541727-9

Collection Ref. Code : 1849-52-767-9

Customer Information----------

Name : PESIDAS,MARK ANTHONY REYES

Premise Address : 105-D KATIPUNAN ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	450018 GS6	Pole No	:	1158660
Serial No	:	53964419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21225
Period From	:	04-26-2016	Prev Rdg	:	20928
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	37.5	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.2986/kWh	88.68
System Loss Charge	0.8302/kWh	246.57
Sub-Total		1,890.73
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		93.81
Transmission		2.20
System Loss		14.26
Distribution		102.58
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		388.39
CURRENT BILL - MAY 2016		3,219.54
TOTAL AMOUNT DUE		6,236.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,130.00

Your monthly electricity consumption chart

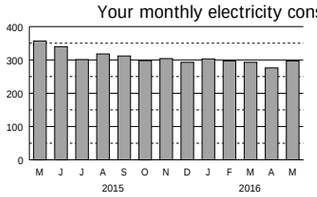

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.54		
Less : VAT	225.67		
Amount Net of VAT	2,993.87		
Less: BIR 2306	95.13		
BIR 2307	57.05	VATable Sales	2,993.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.69	VAT Zero Rated Sales	0.00
Add : VAT	225.67	VAT Amount	225.67
TOTAL AMOUNT DUE	3,067.36	TOTAL SALES	3,219.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5340/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167769769686

Collection Ref. Code	: 1849-52-767-9	Premise Address	: 105-D KATIPUNAN ST.,CALAMBA		
Account ID	: 1672541727-9				
Customer Name	: PESIDAS,MARK ANTHONY REYES	TOTAL AMOUNT DUE	: 6,236.61	Overdue Bill	: 1
Meter Number	: 450018 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16725417279 BC20/131.0/5340/0/10/05-27-2016/48 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077567458009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039591

07720867063

Date : 05-27-2016

BC20/131.0/5360/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772086706-3

Collection Ref. Code : 1849-52-698-2

Customer Information----------

Name : MULAR,SILVINA ALCUIREZ

Premise Address : 105 E,KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	477174GS6	Pole No	:	1158660
Serial No	:	52586015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6397
Period From	:	04-26-2016	Prev Rdg	:	6194
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	37.5	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.63
CURRENT BILL - MAY 2016		2,202.03
TOTAL AMOUNT DUE		4,249.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,742.00

Your monthly electricity consumption chart

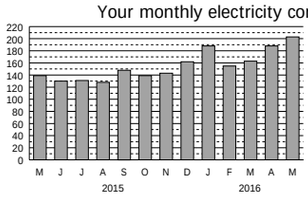

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.03		
Less : VAT	154.40		
Amount Net of VAT	2,047.63		
Less: BIR 2306	65.10		
BIR 2307	39.02	VATable Sales	2,047.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.51	VAT Zero Rated Sales	0.00
Add : VAT	154.40	VAT Amount	154.40
TOTAL AMOUNT DUE	2,097.91	TOTAL SALES	2,202.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5360/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077567458009

Collection Ref. Code	: 1849-52-698-2	Premise Address	: 105 E,KATIPUNAN ST.		
Account ID	: 0772086706-3				
Customer Name	: MULAR,SILVINA ALCUIREZ	TOTAL AMOUNT DUE	: 4,249.69	Overdue Bill	: 1
Meter Number	: 477174GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07720867063 BC20/131.0/5360/0/10/05-27-2016/48 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068584028719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034694

06886564530

Date : 05-27-2016

BC20/131.0/5380/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688656453-0

Collection Ref. Code : 1849-53-353-9

Customer Information----------

Name : CUIZON,EUGENE GLEN BONSICO

Premise Address : 105-D KATIPUNAN

TIN :

Metering Information----------

Meter No	:	MTR1122328	Pole No	:	1158660
Serial No	:	84442006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1176
Period From	:	04-26-2016	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	37.5	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,563.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 11,563.50	231.27
Sub-Total		152.34
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		22.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		131.36
CURRENT BILL - MAY 2016		1,073.03
TOTAL AMOUNT DUE		12,636.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2012 - 11.53

Your monthly electricity consumption chart

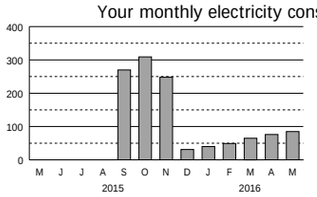

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.03		
Less : VAT	83.81		
Amount Net of VAT	989.22		
Less: BIR 2306	35.25		
BIR 2307	18.97	VATable Sales	989.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.00	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,018.81	TOTAL SALES	1,073.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5380/0/10/05-27-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068584028719

Collection Ref. Code	: 1849-53-353-9	Premise Address	: 105-D KATIPUNAN		
Account ID	: 0688656453-0				
Customer Name	: CUIZON,EUGENE GLEN BONSICO	TOTAL AMOUNT DUE	: 12,636.65	Overdue Bill	: 9
Meter Number	: MTR1122328				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06886564530 BC20/131.0/5380/0/10/05-27-2016/48 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813733486898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81349200006

BILLING STATEMENT

1005041114

Date : 05-27-2016

BC20/173.1/1760/1311095/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134920000-6

Collection Ref. Code : 1825-75-602-3

Customer Information----------

Name : AGUDO,EUTIQUIANO JR M

Premise Address : 1085 M. J. CUENCO AVE.,00009G

TIN :

Metering Information----------

Meter No	:	MTR1131021	Pole No	:	1311095
Serial No	:	40024870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1097
Period From	:	04-26-2016	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	100	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		344.71
CURRENT BILL - MAY 2016		2,857.24
TOTAL AMOUNT DUE		5,308.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,633.69

Your monthly electricity consumption chart

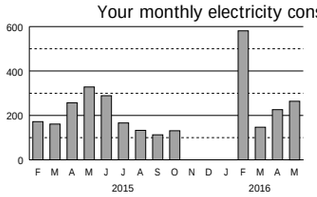

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.24		
Less : VAT	200.10		
Amount Net of VAT	2,657.14		
Less: BIR 2306	84.36		
BIR 2307	50.63	VATable Sales	2,657.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.15	VAT Zero Rated Sales	0.00
Add : VAT	200.10	VAT Amount	200.10
TOTAL AMOUNT DUE	2,722.25	TOTAL SALES	2,857.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1760/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813733486898

Collection Ref. Code	: 1825-75-602-3	Premise Address	: 1085 M. J. CUENCO AVE.,00009G		
Account ID	: 8134920000-6				
Customer Name	: AGUDO,EUTIQUIANO JR M	TOTAL AMOUNT DUE	: 5,308.13	Overdue Bill	: 1
Meter Number	: MTR1131021				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81349200006

BC20/173.1/1760/0/10/05-27-2016/49

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997431628631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048729

99766142394

Date : 05-27-2016

BC20/173.1/1790/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976614239-4

Collection Ref. Code : 1853-22-539-8

Customer Information----------

Name : CAPACIO,NEIL LEDESMA

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142030	Pole No	:	0186044
Serial No	:	40026314	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	287
Period From	:	04-26-2016	Prev Rdg	:	233
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 144.79
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.93
CURRENT BILL - MAY 2016		415.41
TOTAL AMOUNT DUE		724.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 822.25

Your monthly electricity consumption chart

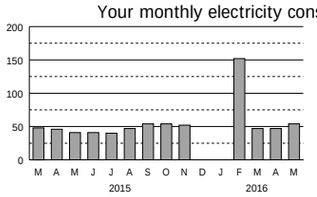

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.41		
Less : VAT	28.50		
Amount Net of VAT	386.91		
Less: BIR 2306	12.09		
BIR 2307	7.22	VATable Sales	386.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.60	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	396.10	TOTAL SALES	415.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1790/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997431628631

Collection Ref. Code	: 1853-22-539-8	Premise Address	: SITIO SAMBAG,TEJERO, CEBU CITY
Account ID	: 9976614239-4		
Customer Name	: CAPACIO,NEIL LEDESMA	TOTAL AMOUNT DUE	: 724.76
Meter Number	: MTR1142030		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99766142394 BC20/173.1/1790/0/10/05-27-2016/49 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241461590609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037809

24140116898

Date : 05-27-2016

BC20/173.1/1800/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414011689-8

Collection Ref. Code : 1853-36-224-7

Customer Information----------

Name : ZAMORA,ADELA REYNES

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142033	Pole No	:	0186044
Serial No	:	40026369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	750
Period From	:	04-26-2016	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	233	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.70
CURRENT BILL - MAY 2016		1,630.65
TOTAL AMOUNT DUE		3,233.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,162.00

Your monthly electricity consumption chart

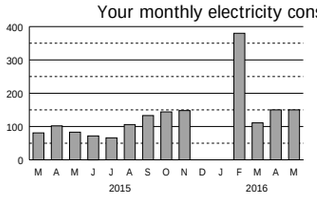

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.65		
Less : VAT	114.47		
Amount Net of VAT	1,516.18		
Less: BIR 2306	48.26		
BIR 2307	28.89	VATable Sales	1,516.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.03	VAT Zero Rated Sales	0.00
Add : VAT	114.47	VAT Amount	114.47
TOTAL AMOUNT DUE	1,553.50	TOTAL SALES	1,630.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1800/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241461590609

Collection Ref. Code : 1853-36-224-7

Account ID : 2414011689-8

Customer Name : ZAMORA,ADELA REYNES

Meter Number : MTR1142033

Period : Apr 2016

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,233.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24140116898

BC20/173.1/1800/0/10/05-27-2016/49

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074932437690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037948

07411300002

Date : 05-27-2016

BC20/173.1/1970/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741130000-2

Collection Ref. Code : 1833-69-890-8

Customer Information----------

Name : PAGATPAT,CARMENCITA ROMANO

Premise Address : 1085-G,MJ CUENCO AVE,TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141922	Pole No	:	0186044
Serial No	:	40027433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	524
Period From	:	04-26-2016	Prev Rdg	:	393
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	233	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.54
CURRENT BILL - MAY 2016		1,422.18
TOTAL AMOUNT DUE		2,706.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 806.00

Your monthly electricity consumption chart

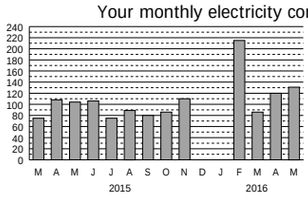

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.18		
Less : VAT	99.75		
Amount Net of VAT	1,322.43		
Less: BIR 2306	42.04		
BIR 2307	25.20	VATable Sales	1,322.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.19	VAT Zero Rated Sales	0.00
Add : VAT	99.75	VAT Amount	99.75
TOTAL AMOUNT DUE	1,354.94	TOTAL SALES	1,422.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1970/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074932437690

Collection Ref. Code : 1833-69-890-8

Account ID : 0741130000-2

Customer Name : PAGATPAT,CARMENCITA ROMANO

Meter Number : MTR1141922

Period : Apr 2016

Premise Address : 1085-G,MJ CUENCO AVE,TEJERO CEBU CITY

TOTAL AMOUNT DUE : 2,706.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07411300002 BC20/173.1/1970/0/10/05-27-2016/49 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583927732550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042308

58379632902

Date : 05-27-2016

BC20/173.1/1995/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837963290-2

Collection Ref. Code : 1853-91-695-1

Customer Information----------

Name : PANCHO,LORNA BELLEZA

Premise Address : 1045-U M.J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141939	Pole No	:	1363555
Serial No	:	40026318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	444
Period From	:	04-26-2016	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.77
CURRENT BILL - MAY 2016		1,134.29
TOTAL AMOUNT DUE		2,335.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 800.00

Your monthly electricity consumption chart

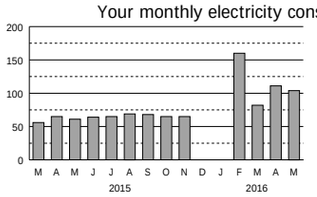

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.29		
Less : VAT	79.73		
Amount Net of VAT	1,054.56		
Less: BIR 2306	33.61		
BIR 2307	20.10	VATable Sales	1,054.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.85	VAT Zero Rated Sales	0.00
Add : VAT	79.73	VAT Amount	79.73
TOTAL AMOUNT DUE	1,080.58	TOTAL SALES	1,134.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1995/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583927732550

Collection Ref. Code	: 1853-91-695-1	Premise Address	: 1045-U M.J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 5837963290-2				
Customer Name	: PANCHO,LORNA BELLEZA	TOTAL AMOUNT DUE	: 2,335.46	Overdue Bill	: 1
Meter Number	: MTR1141939				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58379632902

BC20/173.1/1995/0/10/05-27-2016/49

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478215721906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039624

4787588704

Date : 05-27-2016

BC20/173.1/2022/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787588870-4

Collection Ref. Code : 1853-96-815-3

Customer Information----------

Name : BUGTAI,FLORENCIA EREDARIO

Premise Address : 1085-K M.J. CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141924	Pole No	:	0186044
Serial No	:	40026372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2241
Period From	:	04-26-2016	Prev Rdg	:	1818
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	806	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,778.00	55.56
Sub-Total		91.56
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		548.98
CURRENT BILL - MAY 2016		4,548.72
TOTAL AMOUNT DUE		5,456.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,000.00

Your monthly electricity consumption chart

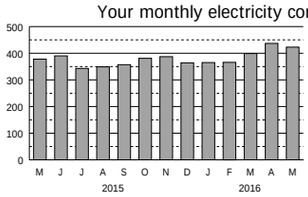

Avg Monthly Usage : 379.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,548.72		
Less : VAT	317.46		
Amount Net of VAT	4,231.26		
Less: BIR 2306	133.84		
BIR 2307	80.59	VATable Sales	4,231.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,016.83	VAT Zero Rated Sales	0.00
Add : VAT	317.46	VAT Amount	317.46
TOTAL AMOUNT DUE	4,334.29	TOTAL SALES	4,548.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2022/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478215721906

Collection Ref. Code	: 1853-96-815-3	Premise Address	: 1085-K M.J. CUENCO AVE,TEJERO, CEBU CITY		
Account ID	: 4787588870-4				
Customer Name	: BUGTAI,FLORENCIA EREDARIO	TOTAL AMOUNT DUE	: 5,456.42	Overdue Bill	: 1
Meter Number	: MTR1141924				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4787588704

BC20/173.1/2022/0/10/05-27-2016/49

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372558777251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037062

37291148577

Date : 05-27-2016

BC20/173.1/2028/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729114857-7

Collection Ref. Code : 1855-27-068-4

Customer Information----------

Name : CAPACIO,DOMICILDO LEDESMA

Premise Address : 1085 MJ CUENCO,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1141935	Pole No	:	0186044
Serial No	:	40026351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	861
Period From	:	04-26-2016	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.11
CURRENT BILL - MAY 2016		2,023.37
TOTAL AMOUNT DUE		3,664.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,049.00

Your monthly electricity consumption chart

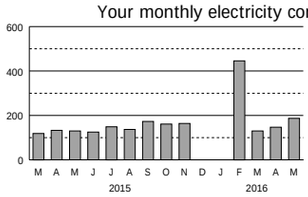

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.37		
Less : VAT	141.68		
Amount Net of VAT	1,881.69		
Less: BIR 2306	59.71		
BIR 2307	35.85	VATable Sales	1,881.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.13	VAT Zero Rated Sales	0.00
Add : VAT	141.68	VAT Amount	141.68
TOTAL AMOUNT DUE	1,927.81	TOTAL SALES	2,023.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2028/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372558777251

Collection Ref. Code : 1855-27-068-4

Account ID : 3729114857-7

Customer Name : CAPACIO,DOMICILDO LEDESMA

Meter Number : MTR1141935

Period : Apr 2016

Premise Address : 1085 MJ CUENCO,TEJERO

TOTAL AMOUNT DUE : 3,664.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37291148577

BC20/173.1/2028/0/10/05-27-2016/49

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688062454799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045573

68870300008

Date : 05-27-2016

BC20/173.1/2650/0218372/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887030000-8

Collection Ref. Code : 1831-94-239-9

Customer Information----------

Name : SORMION,ALBERTO G TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	387357 GS6	Pole No	:	0218372
Serial No	:	2003156049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15689
Period From	:	04-26-2016	Prev Rdg	:	15402
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		70.91
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		373.82
CURRENT BILL - MAY 2016		3,098.00
Advance Payment/Credit Adjustments		- 730.29
TOTAL AMOUNT DUE		5,422.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,885.00

Your monthly electricity consumption chart

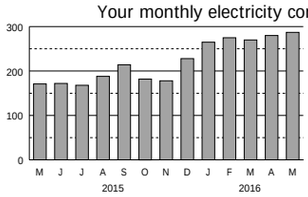

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.00		
Less : VAT	216.66		
Amount Net of VAT	2,881.34		
Less: BIR 2306	91.34		
BIR 2307	54.89	VATable Sales	2,881.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.11	VAT Zero Rated Sales	0.00
Add : VAT	216.66	VAT Amount	216.66
TOTAL AMOUNT DUE	2,951.77	TOTAL SALES	3,098.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2650/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688062454799

Collection Ref. Code	: 1831-94-239-9	Premise Address	: MJ CUENCO AVE		
Account ID	: 6887030000-8				
Customer Name	: SORMION,ALBERTO G TM	TOTAL AMOUNT DUE	: 5,422.01	Overdue Bill	: 1
Meter Number	: 387357 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68870300008 BC20/173.1/2650/0/10/05-27-2016/49 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436220733412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035478

43683193585

Date : 05-27-2016

BC20/173.2/0/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368319358-5

Collection Ref. Code : 1861-35-629-3

Customer Information----------

Name : OUANO,LODIVINA PEPINO

Premise Address : 957-B M.J CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094106	Pole No	:	0218484
Serial No	:	40046288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2634
Period From	:	04-26-2016	Prev Rdg	:	2409
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	346	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.10
CURRENT BILL - MAY 2016		2,446.48
TOTAL AMOUNT DUE		4,998.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,244.00

Your monthly electricity consumption chart

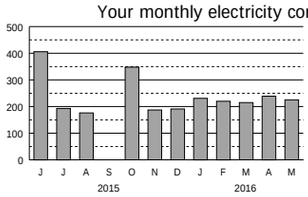

Avg Monthly Usage : 239.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.48		
Less : VAT	171.77		
Amount Net of VAT	2,274.71		
Less: BIR 2306	72.40		
BIR 2307	43.35	VATable Sales	2,274.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.96	VAT Zero Rated Sales	0.00
Add : VAT	171.77	VAT Amount	171.77
TOTAL AMOUNT DUE	2,330.73	TOTAL SALES	2,446.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436220733412

Collection Ref. Code	: 1861-35-629-3	Premise Address	: 957-B M.J CUENCO AVE,TEJERO, CEBU CITY		
Account ID	: 4368319358-5				
Customer Name	: OUANO,LODIVINA PEPINO	TOTAL AMOUNT DUE	: 4,998.75	Overdue Bill	: 1
Meter Number	: MTR1094106				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43683193585

BC20/173.2/0/0/10/05-27-2016/49

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241117043272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037680

24159467232

Date : 05-27-2016

BC20/173.2/0/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415946723-2

Collection Ref. Code : 1861-77-287-4

Customer Information----------

Name : MARAMARA,EVANGELINE ORBISO

Premise Address : 135-VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106181	Pole No	:	1486783
Serial No	:	40026025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	630
Period From	:	04-26-2016	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	346	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		- 65.50
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.12
CURRENT BILL - MAY 2016		733.91
Advance Payment/Credit Adjustments		- 0.28
TOTAL AMOUNT DUE		1,533.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,223.00

Your monthly electricity consumption chart

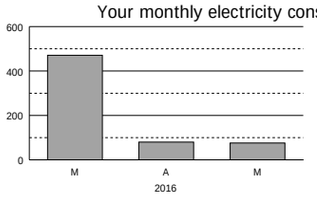

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.91		
Less : VAT	52.10		
Amount Net of VAT	681.81		
Less: BIR 2306	21.98		
BIR 2307	12.91	VATable Sales	681.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.92	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	699.02	TOTAL SALES	733.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241117043272

Collection Ref. Code	: 1861-77-287-4	Premise Address	: 135-VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 2415946723-2				
Customer Name	: MARAMARA,EVANGELINE ORBISO	TOTAL AMOUNT DUE	: 1,533.05	Overdue Bill	: 1
Meter Number	: MTR1106181				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24159467232 BC20/173.2/0/0/10/05-27-2016/49 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254974612021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044722

25421300002

Date : 05-27-2016

BC20/173.2/170/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542130000-2

Collection Ref. Code : 1833-84-305-3

Customer Information----------

Name : LAURON,NATALIO C TM

Premise Address : GEN MAXILOM EXT,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1078948	Pole No	:	0844501
Serial No	:	40006016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17338
Period From	:	04-26-2016	Prev Rdg	:	16084
No of Days	:	30	Diff Rdg	:	1254
Avg kWh/day	:	41.80	Registered	:	1254
Conn Load	:	150	Billed kWh	:	1254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,501.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,567.57
Transmission Charge	0.2986/kWh	374.44
System Loss Charge	0.8302/kWh	1,041.07
Sub-Total		7,983.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,195.25
Supply Charge	0.4118/kWh	516.40
Metering Charge	0.6989/kWh	876.42
	5.00/month	5.00
Sub-Total		3,593.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	106.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 51,502.00	1,030.04
Sub-Total		1,136.76
Government Charges		
Franchise Tax - Local		95.35
Value Added Tax		
Generation		396.10
Transmission		9.28
System Loss		60.18
Distribution		431.17
Others		147.85
Universal Charge		
Missionary Electrification	0.1561/kWh	195.75
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.50
Sub-Total		1,737.35
CURRENT BILL - MAY 2016		14,450.26
TOTAL AMOUNT DUE		65,952.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 14,191.00

Your monthly electricity consumption chart

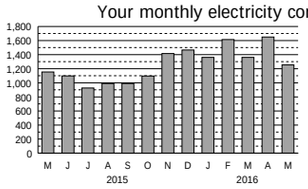

Avg Monthly Usage : 1,259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,450.26		
Less : VAT	1,044.58		
Amount Net of VAT	13,405.68		
Less: BIR 2306	439.87		
BIR 2307	256.17	VATable Sales	13,405.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,709.64	VAT Zero Rated Sales	0.00
Add : VAT	1,044.58	VAT Amount	1,044.58
TOTAL AMOUNT DUE	13,754.22	TOTAL SALES	14,450.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/170/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254974612021

Collection Ref. Code : 1833-84-305-3

Account ID : 2542130000-2

Customer Name : LAURON,NATALIO C TM

Meter Number : MTR1078948

Period : Feb 2016 to Apr 2016

Premise Address : GEN MAXILOM EXT,BRGY CARRETA

TOTAL AMOUNT DUE : 65,952.22

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25421300002

BC20/173.2/170/0/10/05-27-2016/49

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604021749723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036185

60459200006

Date : 05-27-2016

BC20/173.2/180/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045920000-6

Collection Ref. Code : 1827-19-431-6

Customer Information----------

Name : CARRETA BRGY HALL

Premise Address : GEN MAXILLOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1117216	Pole No	:	0844501
Serial No	:	40074994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2529
Period From	:	04-26-2016	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	458	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,342.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.5013/kWh	174.95
System Loss Charge	0.7989/kWh	278.82
Sub-Total		2,281.59
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,889.50	177.79
Sub-Total		207.50
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		110.23
Transmission		4.34
System Loss		15.92
Distribution		120.43
Others		28.04
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		471.42
CURRENT BILL - MAY 2016		3,964.11
Debit Adjustments		89.05
TOTAL AMOUNT DUE		17,395.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,245.00

Your monthly electricity consumption chart

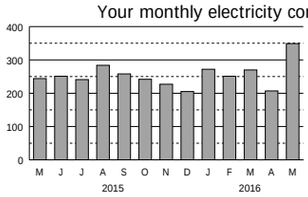

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,964.11		
Less : VAT	278.96		
Amount Net of VAT	3,685.15		
Less: BIR 2306	118.30		
BIR 2307	70.38	VATable Sales	3,685.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,496.47	VAT Zero Rated Sales	0.00
Add : VAT	278.96	VAT Amount	278.96
TOTAL AMOUNT DUE	3,775.43	TOTAL SALES	3,964.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/180/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604021749723

Collection Ref. Code	: 1827-19-431-6	Premise Address	: GEN MAXILLOM EXT		
Account ID	: 6045920000-6				
Customer Name	: CARRETA BRGY HALL	TOTAL AMOUNT DUE	: 17,395.58	Overdue Bill	: 5
Meter Number	: MTR1117216				
Period	: Dec 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60459200006 BC20/173.2/180/0/10/05-27-2016/49 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532627458904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051033

53293630918

Date : 05-27-2016

BC20/173.2/225/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329363091-8

Collection Ref. Code : 1853-40-632-5

Customer Information----------

Name : ATON,LISA SOLON

Premise Address : PONCE 2 GEN.MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1099802	Pole No	:	0844501
Serial No	:	40072101	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6604
Period From	:	04-26-2016	Prev Rdg	:	5866
No of Days	:	30	Diff Rdg	:	738
Avg kWh/day	:	24.60	Registered	:	738
Conn Load	:	346	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,488.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,865.13
Transmission Charge	0.2986/kWh	220.37
System Loss Charge	0.8302/kWh	612.69
Sub-Total		4,698.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 20,549.00	410.98
Sub-Total		473.78
Government Charges		
Franchise Tax - Local		54.66
Value Added Tax		
Generation		233.10
Transmission		5.47
System Loss		35.42
Distribution		254.00
Others		63.41
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		997.64
CURRENT BILL - MAY 2016		8,286.25
Debit Adjustments		22.63
TOTAL AMOUNT DUE		19,797.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 9,037.70

Your monthly electricity consumption chart

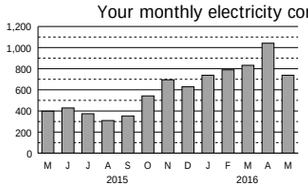

Avg Monthly Usage : 605.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,286.25		
Less : VAT	591.40		
Amount Net of VAT	7,694.85		
Less: BIR 2306	249.13		
BIR 2307	146.87	VATable Sales	7,694.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,298.85	VAT Zero Rated Sales	0.00
Add : VAT	591.40	VAT Amount	591.40
TOTAL AMOUNT DUE	7,890.25	TOTAL SALES	8,286.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/225/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532627458904

Collection Ref. Code	: 1853-40-632-5	Premise Address	: PONCE 2 GEN.MAXILOM EXT.,CARRETA		
Account ID	: 5329363091-8				
Customer Name	: ATON,LISA SOLON	TOTAL AMOUNT DUE	: 19,797.55	Overdue Bill	: 1
Meter Number	: MTR1099802				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53293630918

BC20/173.2/225/0/10/05-27-2016/49

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124415164378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047473

12440406960

Date : 05-27-2016

BC20/173.2/655/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244040696-0

Collection Ref. Code : 1855-86-872-5

Customer Information----------

Name : SARAYNO,RHEA JADE RIVERA

Premise Address : 15-D GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1117215	Pole No	:	0844501
Serial No	:	40074741	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3412
Period From	:	04-26-2016	Prev Rdg	:	3069
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	220	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,761.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,796.39
Transmission Charge	0.2986/kWh	102.42
System Loss Charge	0.8302/kWh	284.76
Sub-Total		2,183.57
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,727.50	94.55
Sub-Total		123.74
Government Charges		
Franchise Tax - Local		24.70
Value Added Tax		
Generation		108.35
Transmission		2.54
System Loss		16.46
Distribution		118.37
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		451.63
CURRENT BILL - MAY 2016		3,745.37
Debit Adjustments		0.68
TOTAL AMOUNT DUE		8,507.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

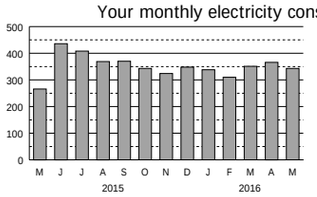

Avg Monthly Usage : 351.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,745.37		
Less : VAT	263.53		
Amount Net of VAT	3,481.84		
Less: BIR 2306	111.05		
BIR 2307	66.37	VATable Sales	3,481.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.42	VAT Zero Rated Sales	0.00
Add : VAT	263.53	VAT Amount	263.53
TOTAL AMOUNT DUE	3,567.95	TOTAL SALES	3,745.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/655/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124415164378

Collection Ref. Code	: 1855-86-872-5	Premise Address	: 15-D GENERAL MAXILOM EXT.,CARRETA		
Account ID	: 1244040696-0				
Customer Name	: SARAYNO,RHEA JADE RIVERA	TOTAL AMOUNT DUE	: 8,507.40	Overdue Bill	: 1
Meter Number	: MTR1117215				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12440406960 BC20/173.2/655/0/10/05-27-2016/49 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797622025098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050939

79714498130

Date : 05-27-2016

BC20/173.2/1149/1310880/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971449813-0

Collection Ref. Code : 1859-67-404-6

Customer Information----------

Name : INSO,ELIZABETH DIOLA

Premise Address : PONCE II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034368	Pole No	:	1310880
Serial No	:	121749247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1442
Period From	:	04-26-2016	Prev Rdg	:	1360
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 60.07
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.19
CURRENT BILL - MAY 2016		801.78
TOTAL AMOUNT DUE		1,606.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,010.00

Your monthly electricity consumption chart

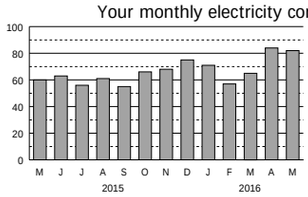

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.78		
Less : VAT	55.86		
Amount Net of VAT	745.92		
Less: BIR 2306	23.59		
BIR 2307	14.14	VATable Sales	745.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.19	VAT Zero Rated Sales	0.00
Add : VAT	55.86	VAT Amount	55.86
TOTAL AMOUNT DUE	764.05	TOTAL SALES	801.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1149/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797622025098

Collection Ref. Code : 1859-67-404-6

Account ID : 7971449813-0

Customer Name : INSO,ELIZABETH DIOLA

Meter Number : MTR1034368

Period : Apr 2016

Premise Address : PONCE II,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,606.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79714498130

BC20/173.2/1149/0/10/05-27-2016/49

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261718700342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048420

26187511485

Date : 05-27-2016

BC20/173.2/1191/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618751148-5

Collection Ref. Code : 1853-45-752-3

Customer Information----------

Name : RUBA,CHRISTOPHER TORRE

Premise Address : GEN. MAXILOM EXT.,PONCE 2,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039935	Pole No	:	1386755
Serial No	:	126813859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5158
Period From	:	04-26-2016	Prev Rdg	:	5005
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.97
CURRENT BILL - MAY 2016		1,657.59
TOTAL AMOUNT DUE		3,047.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,376.00

Your monthly electricity consumption chart

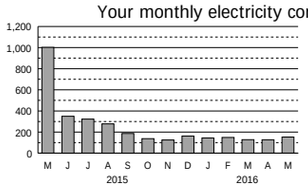

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.59		
Less : VAT	116.16		
Amount Net of VAT	1,541.43		
Less: BIR 2306	48.96		
BIR 2307	29.37	VATable Sales	1,541.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.10	VAT Zero Rated Sales	0.00
Add : VAT	116.16	VAT Amount	116.16
TOTAL AMOUNT DUE	1,579.26	TOTAL SALES	1,657.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1191/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261718700342

Collection Ref. Code	: 1853-45-752-3	Premise Address	: GEN. MAXILOM EXT.,PONCE 2,CARRETA, CEBU CITY		
Account ID	: 2618751148-5				
Customer Name	: RUBA,CHRISTOPHER TORRE	TOTAL AMOUNT DUE	: 3,047.10	Overdue Bill	: 1
Meter Number	: MTR1039935				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26187511485

BC20/173.2/1191/0/10/05-27-2016/49

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047307902145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041628

04779200007

Date : 05-27-2016

BC20/173.2/1204/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477920000-7

Collection Ref. Code : 1837-47-890-2

Customer Information----------

Name : CUYOS,ELIZABETH P TM

Premise Address : 1045-M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549613 GS6	Pole No	:	0218463
Serial No	:	53469189	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9592
Period From	:	04-26-2016	Prev Rdg	:	9408
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:		Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.03
CURRENT BILL - MAY 2016		1,998.16
TOTAL AMOUNT DUE		3,929.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,272.00

Your monthly electricity consumption chart

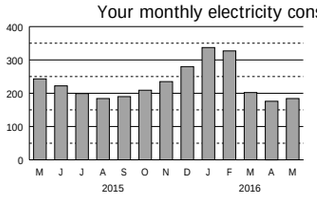

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.16		
Less : VAT	140.19		
Amount Net of VAT	1,857.97		
Less: BIR 2306	59.08		
BIR 2307	35.41	VATable Sales	1,857.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.48	VAT Zero Rated Sales	0.00
Add : VAT	140.19	VAT Amount	140.19
TOTAL AMOUNT DUE	1,903.67	TOTAL SALES	1,998.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1204/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047307902145

Collection Ref. Code	: 1837-47-890-2	Premise Address	: 1045-M J CUENCO AVE		
Account ID	: 0477920000-7				
Customer Name	: CUYOS,ELIZABETH P TM	TOTAL AMOUNT DUE	: 3,929.70	Overdue Bill	: 1
Meter Number	: 549613 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04779200007 BC20/173.2/1204/0/10/05-27-2016/49 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024273436901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048496

02497322731

Date : 05-27-2016

BC20/173.2/1205/0218351/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249732273-1

Collection Ref. Code : 1849-66-857-4

Customer Information----------

Name : MOBE,FRANCISCO MERCADO

Premise Address : 957-B,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549616 GS6	Pole No	:	0218351
Serial No	:	58469155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9461
Period From	:	04-26-2016	Prev Rdg	:	9225
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	344	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		66.06
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.50
CURRENT BILL - MAY 2016		2,557.22
Advance Payment/Credit Adjustments		- 5.22
TOTAL AMOUNT DUE		4,856.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,979.00

Your monthly electricity consumption chart

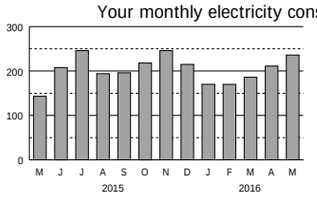

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.22		
Less : VAT	179.20		
Amount Net of VAT	2,378.02		
Less: BIR 2306	75.54		
BIR 2307	45.31	VATable Sales	2,378.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.17	VAT Zero Rated Sales	0.00
Add : VAT	179.20	VAT Amount	179.20
TOTAL AMOUNT DUE	2,436.37	TOTAL SALES	2,557.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1205/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024273436901

Collection Ref. Code	: 1849-66-857-4	Premise Address	: 957-B,MJ CUENCO AVE		
Account ID	: 0249732273-1				
Customer Name	: MOBE,FRANCISCO MERCADO	TOTAL AMOUNT DUE	: 4,856.15	Overdue Bill	: 1
Meter Number	: 549616 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02497322731

BC20/173.2/1205/0/10/05-27-2016/49

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351142706573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044426

35142280797

Date : 05-27-2016

BC20/173.2/2042/0218442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514228079-7

Collection Ref. Code : 1857-83-815-7

Customer Information----------

Name : REYNES,SILVESTRA MIRAMBEL

Premise Address : 1045 MJ CUENCO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005855 EFS6	Pole No	:	0218442
Serial No	:	95966615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3975
Period From	:	04-26-2016	Prev Rdg	:	3413
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	236	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,943.36
Transmission Charge	0.2986/kWh	167.81
System Loss Charge	0.8302/kWh	466.57
Sub-Total		3,577.74
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 620.00	12.40
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		39.38
Value Added Tax		
Generation		177.51
Transmission		4.16
System Loss		26.96
Distribution		193.57
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		721.28
CURRENT BILL - MAY 2016		5,972.30
TOTAL AMOUNT DUE		6,592.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,606.00

Your monthly electricity consumption chart

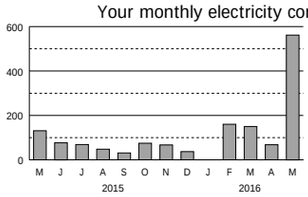

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,972.30		
Less : VAT	414.15		
Amount Net of VAT	5,558.15		
Less: BIR 2306	174.64		
BIR 2307	105.81	VATable Sales	5,558.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,277.70	VAT Zero Rated Sales	0.00
Add : VAT	414.15	VAT Amount	414.15
TOTAL AMOUNT DUE	5,691.85	TOTAL SALES	5,972.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2042/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351142706573

Collection Ref. Code	: 1857-83-815-7	Premise Address	: 1045 MJ CUENCO,TEJERO, CEBU CITY		
Account ID	: 3514228079-7				
Customer Name	: REYNES,SILVESTRA MIRAMBEL	TOTAL AMOUNT DUE	: 6,592.46	Overdue Bill	: 1
Meter Number	: 005855 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35142280797

BC20/173.2/2042/0/10/05-27-2016/49

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487642228169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044035

48770623816

Date : 05-27-2016

BC20/173.2/2045/0218442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877062381-6

Collection Ref. Code : 1853-47-050-3

Customer Information----------

Name : GAPATE,EDUARDO MACALE

Premise Address : 1085-J M.J. CUENCO AVE.,SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551125 GS6	Pole No	:	0218442
Serial No	:	57387237	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4730
Period From	:	04-26-2016	Prev Rdg	:	4553
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	230	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.90
CURRENT BILL - MAY 2016		1,922.43
TOTAL AMOUNT DUE		3,021.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 761.00

Your monthly electricity consumption chart

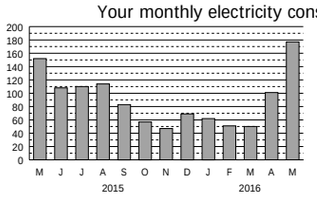

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.43		
Less : VAT	134.90		
Amount Net of VAT	1,787.53		
Less: BIR 2306	56.86		
BIR 2307	34.06	VATable Sales	1,787.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.61	VAT Zero Rated Sales	0.00
Add : VAT	134.90	VAT Amount	134.90
TOTAL AMOUNT DUE	1,831.51	TOTAL SALES	1,922.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2045/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487642228169

Collection Ref. Code	: 1853-47-050-3	Premise Address	: 1085-J M.J. CUENCO AVE.,SAMBAG,TEJERO, CEBU CITY
Account ID	: 4877062381-6		
Customer Name	: GAPATE,EDUARDO MACALE	TOTAL AMOUNT DUE	: 3,021.41 Overdue Bill : 1
Meter Number	: 551125 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48770623816 BC20/173.2/2045/0/10/05-27-2016/49 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606478778718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037283

60679200000

Date : 05-27-2016

BC20/173.2/2640/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067920000-0

Collection Ref. Code : 1837-27-143-7

Customer Information----------

Name : ROSAS,CARLOS D TM

Premise Address : 1045-W M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549598 GS6	Pole No	:	0218386
Serial No	:	56958564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13061
Period From	:	04-26-2016	Prev Rdg	:	12778
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		94.99
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.83
CURRENT BILL - MAY 2016		3,083.18
TOTAL AMOUNT DUE		6,628.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,860.00

Your monthly electricity consumption chart

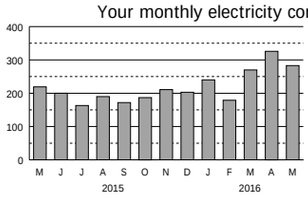

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.18		
Less : VAT	216.68		
Amount Net of VAT	2,866.50		
Less: BIR 2306	91.32		
BIR 2307	54.63	VATable Sales	2,866.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.55	VAT Zero Rated Sales	0.00
Add : VAT	216.68	VAT Amount	216.68
TOTAL AMOUNT DUE	2,937.23	TOTAL SALES	3,083.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2640/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606478778718

Collection Ref. Code : 1837-27-143-7

Account ID : 6067920000-0

Customer Name : ROSAS,CARLOS D TM

Meter Number : 549598 GS6

Period : Apr 2016

Premise Address : 1045-W M.J. CUENCO AVE

TOTAL AMOUNT DUE : 6,628.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60679200000 BC20/173.2/2640/0/10/05-27-2016/49 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148313135013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042666

14815957262

Date : 05-27-2016

BC20/173.2/2669/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481595726-2

Collection Ref. Code : 1855-74-269-1

Customer Information----------

Name : DEMECILLO,LALYN INDOY

Premise Address : 1045 V M. J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	387312 GS6	Pole No	:	0218386
Serial No	:	2003156006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1372
Period From	:	04-26-2016	Prev Rdg	:	1270
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 717.50	14.35
Sub-Total		23.03
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.00
CURRENT BILL - MAY 2016		1,102.22
TOTAL AMOUNT DUE		1,514.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 305.00

Your monthly electricity consumption chart

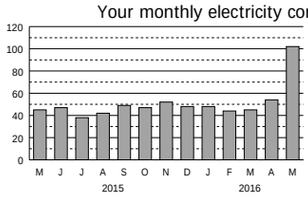

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.22		
Less : VAT	77.13		
Amount Net of VAT	1,025.09		
Less: BIR 2306	32.52		
BIR 2307	19.53	VATable Sales	1,025.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.04	VAT Zero Rated Sales	0.00
Add : VAT	77.13	VAT Amount	77.13
TOTAL AMOUNT DUE	1,050.17	TOTAL SALES	1,102.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2669/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148313135013

Collection Ref. Code	: 1855-74-269-1	Premise Address	: 1045 V M. J. CUENCO AVENUE		
Account ID	: 1481595726-2				
Customer Name	: DEMECILLO,LALYN INDOY	TOTAL AMOUNT DUE	: 1,514.51	Overdue Bill	: 1
Meter Number	: 387312 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14815957262 BC20/173.2/2669/0/10/05-27-2016/49 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565203681868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051341

56512580699

Date : 05-27-2016

BC20/173.2/2710/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651258069-9

Collection Ref. Code : 1851-30-725-7

Customer Information----------

Name : FLORITA,MARK LESTER ROSOS

Premise Address : 1045 M J CUENCO AVENUE,TEJERO

TIN :

Metering Information----------

Meter No	:	549605 GS6	Pole No	:	0218386
Serial No	:	79604262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8864
Period From	:	04-26-2016	Prev Rdg	:	8677
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.27
CURRENT BILL - MAY 2016		2,033.53
TOTAL AMOUNT DUE		4,124.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,272.00

Your monthly electricity consumption chart

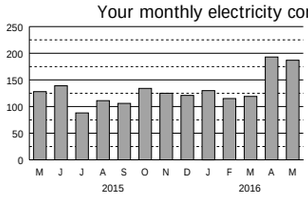

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.53		
Less : VAT	142.77		
Amount Net of VAT	1,890.76		
Less: BIR 2306	60.16		
BIR 2307	36.03	VATable Sales	1,890.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.57	VAT Zero Rated Sales	0.00
Add : VAT	142.77	VAT Amount	142.77
TOTAL AMOUNT DUE	1,937.34	TOTAL SALES	2,033.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2710/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565203681868

Collection Ref. Code	: 1851-30-725-7	Premise Address	: 1045 M J CUENCO AVENUE,TEJERO		
Account ID	: 5651258069-9				
Customer Name	: FLORITA,MARK LESTER ROSOS	TOTAL AMOUNT DUE	: 4,124.10	Overdue Bill	: 1
Meter Number	: 549605 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56512580699 BC20/173.2/2710/0/10/05-27-2016/49 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990100813195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045340

99093864942

Date : 05-27-2016

BC20/173.2/2715/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909386494-2

Collection Ref. Code : 1851-94-635-7

Customer Information----------

Name : ELLESCAS,RODRIGO LAROSA

Premise Address : 10-45 VILLAGONZALO,TEJERO

TIN :

Metering Information----------

Meter No	:	10032 EES6	Pole No	:	0218386
Serial No	:	10245265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7563
Period From	:	04-26-2016	Prev Rdg	:	7248
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	233	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 539.00	10.78
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		405.05
CURRENT BILL - MAY 2016		3,354.27
TOTAL AMOUNT DUE		3,893.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,550.00

Your monthly electricity consumption chart

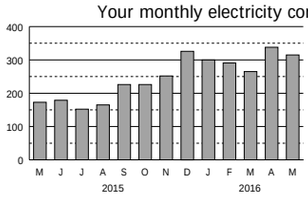

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.27		
Less : VAT	232.86		
Amount Net of VAT	3,121.41		
Less: BIR 2306	98.19		
BIR 2307	59.43	VATable Sales	3,121.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.79	VAT Zero Rated Sales	0.00
Add : VAT	232.86	VAT Amount	232.86
TOTAL AMOUNT DUE	3,196.65	TOTAL SALES	3,354.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2715/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990100813195

Collection Ref. Code	: 1851-94-635-7	Premise Address	: 10-45 VILLAGONZALO,TEJERO		
Account ID	: 9909386494-2				
Customer Name	: ELLESCAS,RODRIGO LAROSA	TOTAL AMOUNT DUE	: 3,893.06	Overdue Bill	: 1
Meter Number	: 10032 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99093864942

BC20/173.2/2715/0/10/05-27-2016/49

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696400745014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050099

69628200003

Date : 05-27-2016

BC20/173.2/2800/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962820000-3

Collection Ref. Code : 1819-45-131-3

Customer Information----------

Name : CUYOS,GREGORIO A SR

Premise Address : 1045 N MJ CUENCO AVE,000043

TIN :

Metering Information----------

Meter No	:	549571 GS6	Pole No	:	0218463
Serial No	:	61168151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10750
Period From	:	04-26-2016	Prev Rdg	:	10594
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		59.68
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		206.21
CURRENT BILL - MAY 2016		1,710.36
TOTAL AMOUNT DUE		4,030.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,003.00

Your monthly electricity consumption chart

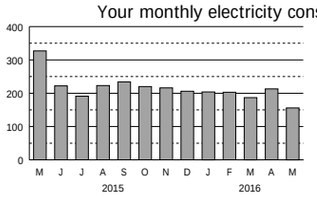

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.36		
Less : VAT	120.62		
Amount Net of VAT	1,589.74		
Less: BIR 2306	50.84		
BIR 2307	30.31	VATable Sales	1,589.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.59	VAT Zero Rated Sales	0.00
Add : VAT	120.62	VAT Amount	120.62
TOTAL AMOUNT DUE	1,629.21	TOTAL SALES	1,710.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2800/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696400745014

Collection Ref. Code	: 1819-45-131-3	Premise Address	: 1045 N MJ CUENCO AVE,000043		
Account ID	: 6962820000-3				
Customer Name	: CUYOS,GREGORIO A SR	TOTAL AMOUNT DUE	: 4,030.58	Overdue Bill	: 1
Meter Number	: 549571 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69628200003 BC20/173.2/2800/0/10/05-27-2016/49 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426774127409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047874

42629200009

Date : 05-27-2016

BC20/173.2/2820/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262920000-9

Collection Ref. Code : 1813-93-674-9

Customer Information----------

Name : CUYOS,LUCIA I.

Premise Address : 1045-N M J CUENCO AVE,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549432 GS6	Pole No	:	0218463
Serial No	:	58451740	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7295
Period From	:	04-26-2016	Prev Rdg	:	7068
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	670	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 634.50	12.69
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		292.72
CURRENT BILL - MAY 2016		2,424.36
TOTAL AMOUNT DUE		3,058.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

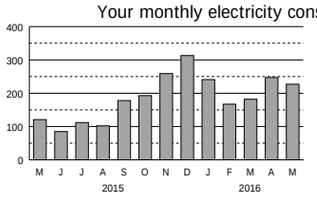

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.36		
Less : VAT	168.58		
Amount Net of VAT	2,255.78		
Less: BIR 2306	71.09		
BIR 2307	42.95	VATable Sales	2,255.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.74	VAT Zero Rated Sales	0.00
Add : VAT	168.58	VAT Amount	168.58
TOTAL AMOUNT DUE	2,310.32	TOTAL SALES	2,424.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2820/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426774127409

Collection Ref. Code	: 1813-93-674-9	Premise Address	: 1045-N M J CUENCO AVE,BRGY TEJERO,CEBU CITY
Account ID	: 4262920000-9		
Customer Name	: CUYOS,LUCIA I.	TOTAL AMOUNT DUE	: 3,058.74 Overdue Bill : 1
Meter Number	: 549432 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42629200009 BC20/173.2/2820/0/10/05-27-2016/49 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727441912798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049244

72731300009

Date : 05-27-2016

BC20/173.2/2980/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273130000-9

Collection Ref. Code : 1835-49-884-1

Customer Information----------

Name : SAMBILAD,CIRILO U TM

Premise Address : MJ CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	549559 GS6	Pole No	:	0218463
Serial No	:	65222541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7836
Period From	:	04-26-2016	Prev Rdg	:	7667
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.86
CURRENT BILL - MAY 2016		1,839.58
TOTAL AMOUNT DUE		3,785.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,600.00

Your monthly electricity consumption chart

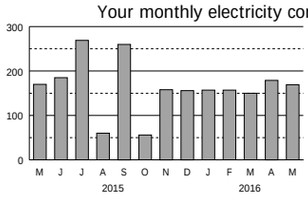

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.58		
Less : VAT	129.22		
Amount Net of VAT	1,710.36		
Less: BIR 2306	54.47		
BIR 2307	32.60	VATable Sales	1,710.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.29	VAT Zero Rated Sales	0.00
Add : VAT	129.22	VAT Amount	129.22
TOTAL AMOUNT DUE	1,752.51	TOTAL SALES	1,839.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2980/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727441912798

Collection Ref. Code	: 1835-49-884-1	Premise Address	: MJ CUENCO AVE TEJERO		
Account ID	: 7273130000-9				
Customer Name	: SAMBILAD,CIRILO U TM	TOTAL AMOUNT DUE	: 3,785.33	Overdue Bill	: 1
Meter Number	: 549559 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72731300009 BC20/173.2/2980/0/10/05-27-2016/49 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674882583507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038312

67459200001

Date : 05-27-2016

BC20/173.2/3000/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745920000-1

Collection Ref. Code : 1827-23-557-8

Customer Information----------

Name : SATAM,PEDRO TM T

Premise Address : M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	549583 GS6	Pole No	:	0218463
Serial No	:	58263238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6271
Period From	:	04-26-2016	Prev Rdg	:	6121
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.04
CURRENT BILL - MAY 2016		1,633.68
TOTAL AMOUNT DUE		3,371.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,673.00

Your monthly electricity consumption chart

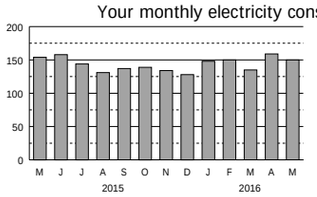

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.68		
Less : VAT	114.79		
Amount Net of VAT	1,518.89		
Less: BIR 2306	48.39		
BIR 2307	28.95	VATable Sales	1,518.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.55	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,556.34	TOTAL SALES	1,633.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3000/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674882583507

Collection Ref. Code : 1827-23-557-8

Account ID : 6745920000-1

Customer Name : SATAM,PEDRO TM T

Meter Number : 549583 GS6

Period : Apr 2016

Premise Address : M.J. CUENCO AVE.

TOTAL AMOUNT DUE : 3,371.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67459200001 BC20/173.2/3000/0/10/05-27-2016/49 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975897950906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038542

97548324215

Date : 05-27-2016

BC20/173.2/3054/0218505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754832421-5

Collection Ref. Code : 1857-95-293-6

Customer Information----------

Name : MABANO,MA. TITA FLORES

Premise Address : 957-B M.J. CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556526 GS6	Pole No	:	0218505
Serial No	:	53437275	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3778
Period From	:	04-26-2016	Prev Rdg	:	3680
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		- 8.91
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.74
CURRENT BILL - MAY 2016		1,026.12
TOTAL AMOUNT DUE		2,853.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 622.00

Your monthly electricity consumption chart

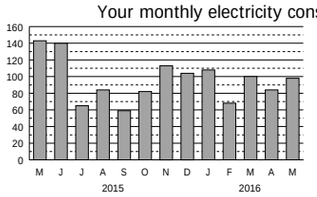

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.12		
Less : VAT	72.30		
Amount Net of VAT	953.82		
Less: BIR 2306	30.48		
BIR 2307	18.14	VATable Sales	953.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.20	VAT Zero Rated Sales	0.00
Add : VAT	72.30	VAT Amount	72.30
TOTAL AMOUNT DUE	977.50	TOTAL SALES	1,026.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3054/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975897950906

Collection Ref. Code	: 1857-95-293-6	Premise Address	: 957-B M.J. CUENCO AVE,TEJERO, CEBU CITY
Account ID	: 9754832421-5		
Customer Name	: MABANO,MA. TITA FLORES	TOTAL AMOUNT DUE	: 2,853.86
Meter Number	: 556526 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97548324215

BC20/173.2/3054/0/10/05-27-2016/49

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335398889622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035030

33510190599

Date : 05-27-2016

BC20/173.2/3055/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351019059-9

Collection Ref. Code : 1851-49-236-4

Customer Information----------

Name : MABANO,JUNREY JACALAN

Premise Address : 957-B,M.J CUENCO AVENUE,TEJERO

TIN :

Metering Information----------

Meter No	:	10343 EES6	Pole No	:	0218491
Serial No	:	05844537	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6321
Period From	:	04-26-2016	Prev Rdg	:	6141
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	333	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,438.50	48.77
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.20
CURRENT BILL - MAY 2016		1,967.22
TOTAL AMOUNT DUE		4,405.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,110.00

Your monthly electricity consumption chart

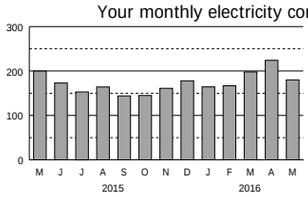

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.22		
Less : VAT	138.47		
Amount Net of VAT	1,828.75		
Less: BIR 2306	58.35		
BIR 2307	34.86	VATable Sales	1,828.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.54	VAT Zero Rated Sales	0.00
Add : VAT	138.47	VAT Amount	138.47
TOTAL AMOUNT DUE	1,874.01	TOTAL SALES	1,967.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3055/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335398889622

Collection Ref. Code : 1851-49-236-4

Account ID : 3351019059-9

Customer Name : MABANO,JUNREY JACALAN

Meter Number : 10343 EES6

Period : Apr 2016

Premise Address : 957-B,M.J CUENCO AVENUE,TEJERO

TOTAL AMOUNT DUE : 4,405.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33510190599

BC20/173.2/3055/0/10/05-27-2016/49

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703745634845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035613

70350300003

Date : 05-27-2016

BC20/173.2/3060/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035030000-3

Collection Ref. Code : 1831-46-485-3

Customer Information----------

Name : ARDENO,JULIETA U TM

Premise Address : MJ CUENCO BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549570 GS6	Pole No	:	0218491
Serial No	:	61804945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3501
Period From	:	04-26-2016	Prev Rdg	:	3441
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 159.12
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.40
CURRENT BILL - MAY 2016		462.93
TOTAL AMOUNT DUE		887.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 310.00

Your monthly electricity consumption chart

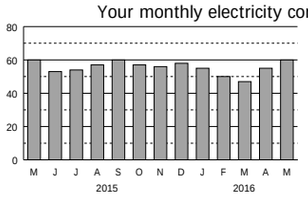

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.93		
Less : VAT	31.81		
Amount Net of VAT	431.12		
Less: BIR 2306	13.48		
BIR 2307	8.05	VATable Sales	431.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.59	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	441.40	TOTAL SALES	462.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3060/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703745634845

Collection Ref. Code	: 1831-46-485-3	Premise Address	: MJ CUENCO BRGY TEJERO,CEBU CITY		
Account ID	: 7035030000-3				
Customer Name	: ARDENO,JULIETA U TM	TOTAL AMOUNT DUE	: 887.16	Overdue Bill	: 1
Meter Number	: 549570 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70350300003 BC20/173.2/3060/0/10/05-27-2016/49 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281663183886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041904

28140300006

Date : 05-27-2016

BC20/173.2/3080/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814030000-6

Collection Ref. Code : 1831-33-287-6

Customer Information----------

Name : CABASISI,LUCIO R TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549611 GS6	Pole No	:	0218491
Serial No	:	52059040	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6306
Period From	:	04-26-2016	Prev Rdg	:	6066
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.52
CURRENT BILL - MAY 2016		2,607.75
TOTAL AMOUNT DUE		5,269.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,492.00

Your monthly electricity consumption chart

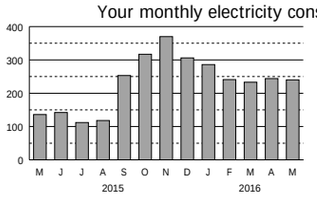

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.75		
Less : VAT	182.99		
Amount Net of VAT	2,424.76		
Less: BIR 2306	77.12		
BIR 2307	46.21	VATable Sales	2,424.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.43	VAT Zero Rated Sales	0.00
Add : VAT	182.99	VAT Amount	182.99
TOTAL AMOUNT DUE	2,484.42	TOTAL SALES	2,607.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3080/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281663183886

Collection Ref. Code	: 1831-33-287-6	Premise Address	: MJ CUENCO AVE		
Account ID	: 2814030000-6				
Customer Name	: CABASISI,LUCIO R TM	TOTAL AMOUNT DUE	: 5,269.52	Overdue Bill	: 1
Meter Number	: 549611 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28140300006

BC20/173.2/3080/0/10/05-27-2016/49

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496997543781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049690

49670300000

Date : 05-27-2016

BC20/173.2/3110/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967030000-0

Collection Ref. Code : 1843-91-455-7

Customer Information----------

Name : LONGAKIT,FERNANDO B

Premise Address : 957-B MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549425 GS6	Pole No	:	0186121
Serial No	:	58557614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2654
Period From	:	04-26-2016	Prev Rdg	:	2581
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	336	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 78.64
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.44
CURRENT BILL - MAY 2016		687.39
TOTAL AMOUNT DUE		1,845.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,430.00

Your monthly electricity consumption chart

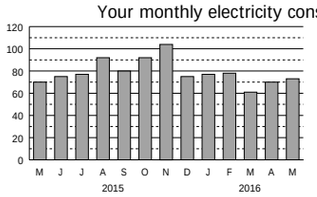

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.39		
Less : VAT	48.17		
Amount Net of VAT	639.22		
Less: BIR 2306	20.36		
BIR 2307	12.09	VATable Sales	639.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.77	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	654.94	TOTAL SALES	687.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3110/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496997543781

Collection Ref. Code	: 1843-91-455-7	Premise Address	: 957-B MJ CUENCO AVE,TEJERO,CEBU CITY
Account ID	: 4967030000-0		
Customer Name	: LONGAKIT,FERNANDO B	TOTAL AMOUNT DUE	: 1,845.06
Meter Number	: 549425 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49670300000 BC20/173.2/3110/0/10/05-27-2016/49 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611704619648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040110

61148200001

Date : 05-27-2016

BC20/173.2/3120/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114820000-1

Collection Ref. Code : 1841-96-650-9

Customer Information----------

Name : MUNOZ,BOBBY P

Premise Address : 957 BMJ CUENCO AVE.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025595	Pole No	:	0218491
Serial No	:	51859842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4842
Period From	:	04-26-2016	Prev Rdg	:	4663
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,034.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.5013/kWh	89.73
System Loss Charge	0.7989/kWh	143.00
Sub-Total		1,170.21
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		56.53
Transmission		2.23
System Loss		8.17
Distribution		62.06
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.62
CURRENT BILL - MAY 2016		1,978.93
TOTAL AMOUNT DUE		4,013.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,240.00

Your monthly electricity consumption chart

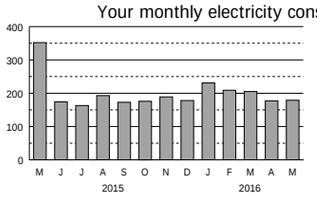

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.93		
Less : VAT	137.27		
Amount Net of VAT	1,841.66		
Less: BIR 2306	58.28		
BIR 2307	35.13	VATable Sales	1,841.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.25	VAT Zero Rated Sales	0.00
Add : VAT	137.27	VAT Amount	137.27
TOTAL AMOUNT DUE	1,885.52	TOTAL SALES	1,978.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3120/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611704619648

Collection Ref. Code	: 1841-96-650-9	Premise Address	: 957 BMJ CUENCO AVE.,,TEJERO,CEBU CITY		
Account ID	: 6114820000-1				
Customer Name	: MUNOZ,BOBBY P	TOTAL AMOUNT DUE	: 4,013.44	Overdue Bill	: 1
Meter Number	: MTR1025595				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61148200001 BC20/173.2/3120/0/10/05-27-2016/49 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426277016041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047839

42660300007

Date : 05-27-2016

BC20/173.2/3140/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266030000-7

Collection Ref. Code : 1831-72-431-6

Customer Information----------

Name : PRECILLAS,ERLINDA G TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549558 GS6	Pole No	:	0218491
Serial No	:	56634145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8662
Period From	:	04-26-2016	Prev Rdg	:	8494
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.37
CURRENT BILL - MAY 2016		1,827.03
TOTAL AMOUNT DUE		3,684.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,520.00

Your monthly electricity consumption chart

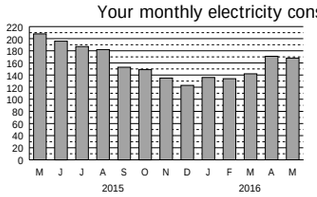

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.03		
Less : VAT	128.28		
Amount Net of VAT	1,698.75		
Less: BIR 2306	54.07		
BIR 2307	32.37	VATable Sales	1,698.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.31	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,740.59	TOTAL SALES	1,827.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3140/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426277016041

Collection Ref. Code	: 1831-72-431-6	Premise Address	: MJ CUENCO AVE		
Account ID	: 4266030000-7				
Customer Name	: PRECILLAS,ERLINDA G TM	TOTAL AMOUNT DUE	: 3,684.88	Overdue Bill	: 1
Meter Number	: 549558 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42660300007 BC20/173.2/3140/0/10/05-27-2016/49 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010789802914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039755

01039623036

Date : 05-27-2016

BC20/173.2/3155/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103962303-6

Collection Ref. Code : 1857-90-578-4

Customer Information----------

Name : YURAG,RUBEN PRIETO

Premise Address : 957-D,M. J. CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015737 EFS6	Pole No	:	0218463
Serial No	:	97689774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2804
Period From	:	04-26-2016	Prev Rdg	:	2618
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	444	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.76
CURRENT BILL - MAY 2016		2,020.87
TOTAL AMOUNT DUE		4,019.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,448.00

Your monthly electricity consumption chart

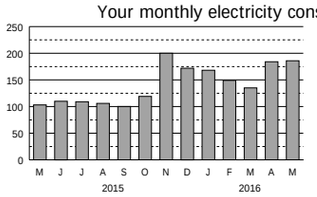

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.87		
Less : VAT	141.81		
Amount Net of VAT	1,879.06		
Less: BIR 2306	59.77		
BIR 2307	35.81	VATable Sales	1,879.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.48	VAT Zero Rated Sales	0.00
Add : VAT	141.81	VAT Amount	141.81
TOTAL AMOUNT DUE	1,925.29	TOTAL SALES	2,020.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3155/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010789802914

Collection Ref. Code	: 1857-90-578-4	Premise Address	: 957-D,M. J. CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 0103962303-6				
Customer Name	: YURAG,RUBEN PRIETO	TOTAL AMOUNT DUE	: 4,019.67	Overdue Bill	: 1
Meter Number	: 015737 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01039623036 BC20/173.2/3155/0/10/05-27-2016/49 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700498711762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033992

70030204674

Date : 05-27-2016

BC20/173.2/3251/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003020467-4

Collection Ref. Code : 1853-21-842-1

Customer Information----------

Name : LASCUNA,VICTOR CAMINGAWAN

Premise Address : VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017150	Pole No	:	0218386
Serial No	:	32857918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13802
Period From	:	04-26-2016	Prev Rdg	:	13033
No of Days	:	30	Diff Rdg	:	769
Avg kWh/day	:	25.63	Registered	:	769
Conn Load	:	236	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,474.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,027.48
Transmission Charge	0.2986/kWh	229.62
System Loss Charge	0.8302/kWh	638.42
Sub-Total		4,895.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 4,474.50	89.49
Sub-Total		154.94
Government Charges		
Franchise Tax - Local		54.42
Value Added Tax		
Generation		242.91
Transmission		5.70
System Loss		36.90
Distribution		264.64
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		996.04
CURRENT BILL - MAY 2016		8,251.83
TOTAL AMOUNT DUE		12,726.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 7,524.00

Your monthly electricity consumption chart

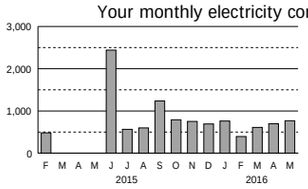

Avg Monthly Usage : 830.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,251.83		
Less : VAT	575.27		
Amount Net of VAT	7,676.56		
Less: BIR 2306	242.52		
BIR 2307	146.20	VATable Sales	7,676.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,287.84	VAT Zero Rated Sales	0.00
Add : VAT	575.27	VAT Amount	575.27
TOTAL AMOUNT DUE	7,863.11	TOTAL SALES	8,251.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3251/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700498711762

Collection Ref. Code	: 1853-21-842-1	Premise Address	: VILLAGONZALO,TEJERO,CEBU CITY		
Account ID	: 7003020467-4				
Customer Name	: LASCUNA,VICTOR CAMINGAWAN	TOTAL AMOUNT DUE	: 12,726.23	Overdue Bill	: 1
Meter Number	: MTR1017150				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70030204674 BC20/173.2/3251/0/10/05-27-2016/49 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146005067945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041641

14668200000

Date : 05-27-2016

BC20/173.2/3260/0218470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466820000-0

Collection Ref. Code : 1809-18-677-3

Customer Information----------

Name : OUANO,EDITHA C

Premise Address : 957-B VILLAGONZALO II,BK BLESSED SACRAMENT

TIN :

Metering Information----------

Meter No	:	547652 GS6	Pole No	:	0218470
Serial No	:	59321614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5146
Period From	:	04-26-2016	Prev Rdg	:	5118
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 168.88
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.63
CURRENT BILL - MAY 2016		116.12
TOTAL AMOUNT DUE		231.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 102.00

Your monthly electricity consumption chart

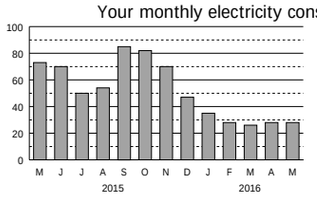

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.12		
Less : VAT	7.57		
Amount Net of VAT	108.55		
Less: BIR 2306	3.26		
BIR 2307	1.90	VATable Sales	108.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.39	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	110.96	TOTAL SALES	116.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3260/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146005067945

Collection Ref. Code	: 1809-18-677-3	Premise Address	: 957-B VILLAGONZALO II,BK BLESSED SACRAMENT
Account ID	: 1466820000-0		
Customer Name	: OUANO,EDITHA C	TOTAL AMOUNT DUE	: 231.57
Meter Number	: 547652 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14668200000 BC20/173.2/3260/0/10/05-27-2016/49 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724258961245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047871

72411300006

Date : 05-27-2016

BC20/173.2/3270/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241130000-6

Collection Ref. Code : 1833-61-479-8

Customer Information----------

Name : BINARAO,ELMER T TM

Premise Address : MJ CUENCO AVE BRGY TEJER

TIN :

Metering Information----------

Meter No	:	549587 GS6	Pole No	:	0218484
Serial No	:	65859028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26523
Period From	:	04-26-2016	Prev Rdg	:	25878
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	150	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,986.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,378.06
Transmission Charge	0.2986/kWh	192.60
System Loss Charge	0.8302/kWh	535.48
Sub-Total		4,106.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,986.50	139.73
Sub-Total		194.63
Government Charges		
Franchise Tax - Local		46.13
Value Added Tax		
Generation		203.73
Transmission		4.77
System Loss		30.95
Distribution		222.06
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		843.80
CURRENT BILL - MAY 2016		6,995.11
TOTAL AMOUNT DUE		13,981.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,717.00

Your monthly electricity consumption chart

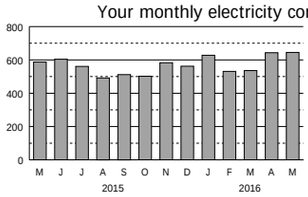

Avg Monthly Usage : 568.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,995.11		
Less : VAT	490.40		
Amount Net of VAT	6,504.71		
Less: BIR 2306	206.70		
BIR 2307	123.95	VATable Sales	6,504.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,174.06	VAT Zero Rated Sales	0.00
Add : VAT	490.40	VAT Amount	490.40
TOTAL AMOUNT DUE	6,664.46	TOTAL SALES	6,995.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3270/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724258961245

Collection Ref. Code	: 1833-61-479-8	Premise Address	: MJ CUENCO AVE BRGY TEJER
Account ID	: 7241130000-6		
Customer Name	: BINARAO,ELMER T TM	TOTAL AMOUNT DUE	: 13,981.74
Meter Number	: 549587 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72411300006 BC20/173.2/3270/0/10/05-27-2016/49 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255509275936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044964

25516010482

Date : 05-27-2016

BC20/173.2/3275/0218470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551601048-2

Collection Ref. Code : 1851-25-896-5

Customer Information----------

Name : ABILAY,ELENA PITOGO

Premise Address : LAURENTE

TIN :

Metering Information----------

Meter No	:	549446 GS6	Pole No	:	0218470
Serial No	:	63167822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4939
Period From	:	04-26-2016	Prev Rdg	:	4780
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	319	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.20
CURRENT BILL - MAY 2016		1,734.75
TOTAL AMOUNT DUE		3,726.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,647.00

Your monthly electricity consumption chart

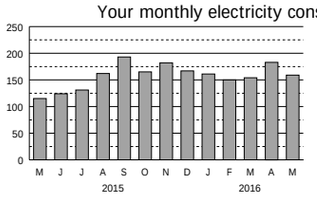

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.75		
Less : VAT	122.01		
Amount Net of VAT	1,612.74		
Less: BIR 2306	51.43		
BIR 2307	30.74	VATable Sales	1,612.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.57	VAT Zero Rated Sales	0.00
Add : VAT	122.01	VAT Amount	122.01
TOTAL AMOUNT DUE	1,652.58	TOTAL SALES	1,734.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3275/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255509275936

Collection Ref. Code	: 1851-25-896-5	Premise Address	: LAURENTE		
Account ID	: 2551601048-2				
Customer Name	: ABILAY,ELENA PITOGO	TOTAL AMOUNT DUE	: 3,726.95	Overdue Bill	: 1
Meter Number	: 549446 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25516010482

BC20/173.2/3275/0/10/05-27-2016/49

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910484617709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039089

91030300007

Date : 05-27-2016

BC20/173.2/3300/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103030000-7

Collection Ref. Code : 1829-97-911-6

Customer Information----------

Name : ROMEO,ANATALIA G

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549546 GS6	Pole No	:	0186135
Serial No	:	65447081	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10418
Period From	:	04-26-2016	Prev Rdg	:	10022
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	100	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,373.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,073.97
Transmission Charge	0.2986/kWh	118.25
System Loss Charge	0.8302/kWh	328.76
Sub-Total		2,520.98
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,373.50	87.47
Sub-Total		121.17
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		125.09
Transmission		2.93
System Loss		19.00
Distribution		136.57
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		518.52
CURRENT BILL - MAY 2016		4,298.74
TOTAL AMOUNT DUE		8,672.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,739.00

Your monthly electricity consumption chart

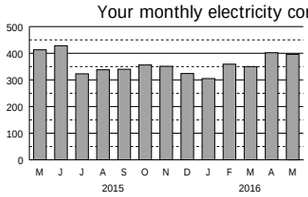

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.74		
Less : VAT	301.53		
Amount Net of VAT	3,997.21		
Less: BIR 2306	127.10		
BIR 2307	76.17	VATable Sales	3,997.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,793.94	VAT Zero Rated Sales	0.00
Add : VAT	301.53	VAT Amount	301.53
TOTAL AMOUNT DUE	4,095.47	TOTAL SALES	4,298.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3300/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910484617709

Collection Ref. Code	: 1829-97-911-6	Premise Address	: MJ CUENCO AVE		
Account ID	: 9103030000-7				
Customer Name	: ROMEO,ANATALIA G	TOTAL AMOUNT DUE	: 8,672.38	Overdue Bill	: 1
Meter Number	: 549546 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91030300007 BC20/173.2/3300/0/10/05-27-2016/49 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495157391546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048882

49531300009

Date : 05-27-2016

BC20/173.2/3310/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953130000-9

Collection Ref. Code : 1835-30-707-8

Customer Information----------

Name : MOBE,SCARLETT S

Premise Address : M J CUENCO AVE,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	549594 GS6	Pole No	:	0186135
Serial No	:	70953235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4892
Period From	:	04-26-2016	Prev Rdg	:	4746
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.63
CURRENT BILL - MAY 2016		1,589.03
TOTAL AMOUNT DUE		3,227.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,430.00

Your monthly electricity consumption chart

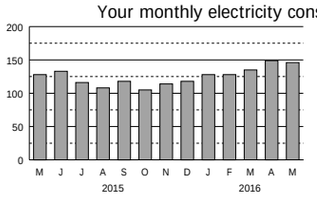

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.03		
Less : VAT	111.60		
Amount Net of VAT	1,477.43		
Less: BIR 2306	47.03		
BIR 2307	28.16	VATable Sales	1,477.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.24	VAT Zero Rated Sales	0.00
Add : VAT	111.60	VAT Amount	111.60
TOTAL AMOUNT DUE	1,513.84	TOTAL SALES	1,589.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3310/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495157391546

Collection Ref. Code	: 1835-30-707-8	Premise Address	: M J CUENCO AVE,BRGY TEJERO		
Account ID	: 4953130000-9				
Customer Name	: MOBE,SCARLETT S	TOTAL AMOUNT DUE	: 3,227.64	Overdue Bill	: 1
Meter Number	: 549594 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49531300009

BC20/173.2/3310/0/10/05-27-2016/49

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446343104117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041119

44668200007

Date : 05-27-2016

BC20/173.2/3320/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466820000-7

Collection Ref. Code : 1809-18-695-1

Customer Information----------

Name : VENTURA,MARIETTA G

Premise Address : GEN MAXILOM AVENUE BK,WHITE GOLD HOUSE

TIN :

Metering Information----------

Meter No	:	549568 GS6	Pole No	:	0186135
Serial No	:	57997512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12308
Period From	:	04-26-2016	Prev Rdg	:	12074
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.88
CURRENT BILL - MAY 2016		2,544.32
TOTAL AMOUNT DUE		5,210.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,238.00

Your monthly electricity consumption chart

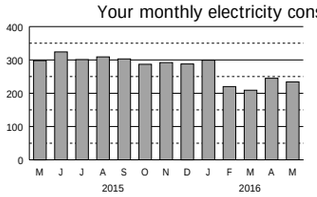

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.32		
Less : VAT	178.61		
Amount Net of VAT	2,365.71		
Less: BIR 2306	75.29		
BIR 2307	45.08	VATable Sales	2,365.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.34	VAT Zero Rated Sales	0.00
Add : VAT	178.61	VAT Amount	178.61
TOTAL AMOUNT DUE	2,423.95	TOTAL SALES	2,544.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3320/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446343104117

Collection Ref. Code	: 1809-18-695-1	Premise Address	: GEN MAXILOM AVENUE BK,WHITE GOLD HOUSE		
Account ID	: 4466820000-7				
Customer Name	: VENTURA,MARIETTA G	TOTAL AMOUNT DUE	: 5,210.37	Overdue Bill	: 1
Meter Number	: 549568 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44668200007

BC20/173.2/3320/0/10/05-27-2016/49

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089439266435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045482

08929200007

Date : 05-27-2016

BC20/173.2/3330/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892920000-7

Collection Ref. Code : 1841-17-773-3

Customer Information----------

Name : MACARAT,LOLITA UBAS

Premise Address : 957 M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5315 EIS6	Pole No	:	0186135
Serial No	:	40394055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2972
Period From	:	04-26-2016	Prev Rdg	:	2902
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.35	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	368.68
Transmission Charge	0.2986/kWh	21.02
System Loss Charge	0.8302/kWh	58.44
Sub-Total		448.14
Distribution Charges		
Distribution Charge	1.7506/kWh	123.23
Supply Charge	0.4118/kWh	28.99
Metering Charge	0.6989/kWh	49.20
	5.00/month	5.00
Sub-Total		206.42
Others		
Subsidy on Lifeline Discount	-0.2 of 654.56	- 130.91
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		- 87.94
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		22.23
Transmission		0.52
System Loss		3.37
Distribution		24.77
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.99
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.73
Sub-Total		84.17
CURRENT BILL - MAY 2016(ESTIMATE)		650.79
TOTAL AMOUNT DUE		2,799.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,131.00

Your monthly electricity consumption chart

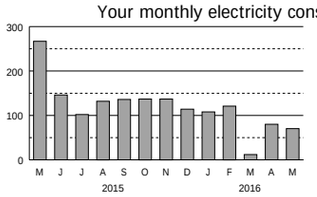

Avg Monthly Usage : 120.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.79		
Less : VAT	46.38		
Amount Net of VAT	604.41		
Less: BIR 2306	19.59		
BIR 2307	11.42	VATable Sales	604.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.40	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	619.78	TOTAL SALES	650.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3330/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089439266435

Collection Ref. Code : 1841-17-773-3

Account ID : 0892920000-7

Customer Name : MACARAT,LOLITA UBAS

Meter Number : 5315 EIS6

Period : Feb 2016 to Apr 2016

Premise Address : 957 M.J. CUENCO AVE.,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,799.18

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08929200007

BC20/173.2/3330/0/10/05-27-2016/49

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346589702880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041618

34668200008

Date : 05-27-2016

BC20/173.2/3340/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466820000-8

Collection Ref. Code : 1809-18-689-7

Customer Information----------

Name : SADAYA,DOLORES

Premise Address : M J CUENCO AVENUE BK,NGA BODEGA NR,BLESSED SACRAMENT CHURC

TIN :

Metering Information----------

Meter No	:	1476 EVS6	Pole No	:	0186135
Serial No	:	01495315	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2889
Period From	:	04-26-2016	Prev Rdg	:	2813
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.54	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	399.64
Transmission Charge	0.2986/kWh	22.78
System Loss Charge	0.8302/kWh	63.35
Sub-Total		485.77
Distribution Charges		
Distribution Charge	1.7506/kWh	133.58
Supply Charge	0.4118/kWh	31.42
Metering Charge	0.6989/kWh	53.33
	5.00/month	5.00
Sub-Total		223.33
Others		
Subsidy on Lifeline Discount	-0.15 of 709.10	- 106.37
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		- 78.79
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.10
Transmission		0.57
System Loss		3.65
Distribution		26.80
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.91
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.46
Sub-Total		91.81
CURRENT BILL - MAY 2016(ESTIMATE)		722.12
TOTAL AMOUNT DUE		2,101.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,092.00

Your monthly electricity consumption chart

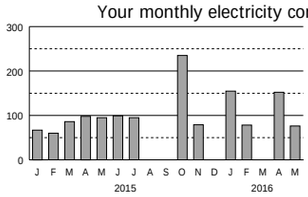

Avg Monthly Usage : 105.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.12		
Less : VAT	50.73		
Amount Net of VAT	671.39		
Less: BIR 2306	21.41		
BIR 2307	12.70	VATable Sales	671.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.28	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	688.01	TOTAL SALES	722.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3340/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346589702880

Collection Ref. Code	: 1809-18-689-7	Premise Address	: M J CUENCO AVENUE BK,NGA BODEGA NR,BLESSED SACRAMENT CHURC
Account ID	: 3466820000-8		
Customer Name	: SADAYA,DOLORES	TOTAL AMOUNT DUE	: 2,101.04 Overdue Bill : 1
Meter Number	: 1476 EVS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34668200008

BC20/173.2/3340/0/10/05-27-2016/49

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609455173278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038953

60938200007

Date : 05-27-2016

BC20/173.2/3360/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093820000-7

Collection Ref. Code : 1841-75-914-7

Customer Information----------

Name : BACULO,CHARLYN C

Premise Address : 957 MJ CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549564 GS6	Pole No	:	0186121
Serial No	:	54190452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2774
Period From	:	04-26-2016	Prev Rdg	:	2724
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		573.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.5013/kWh	25.07
System Loss Charge	0.7989/kWh	39.95
Sub-Total		326.89
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 573.50	11.47
Sub-Total		15.73
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		15.80
Transmission		0.63
System Loss		2.27
Distribution		17.77
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.32
CURRENT BILL - MAY 2016		557.01
TOTAL AMOUNT DUE		1,130.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 555.00

Your monthly electricity consumption chart

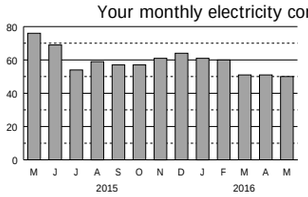

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.01		
Less : VAT	38.80		
Amount Net of VAT	518.21		
Less: BIR 2306	16.47		
BIR 2307	9.89	VATable Sales	518.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.85	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	530.65	TOTAL SALES	557.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3360/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609455173278

Collection Ref. Code	: 1841-75-914-7	Premise Address	: 957 MJ CUENCO AVE.,TEJERO,CEBU CITY
Account ID	: 6093820000-7		
Customer Name	: BACULO,CHARLYN C	TOTAL AMOUNT DUE	: 1,130.62 Overdue Bill : 1
Meter Number	: 549564 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60938200007 BC20/173.2/3360/0/10/05-27-2016/49 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846115061835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039859

84668200003

Date : 05-27-2016

BC20/173.2/3370/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466820000-3

Collection Ref. Code : 1809-18-716-8

Customer Information----------

Name : CORDERO,FELIPE

Premise Address : M J CUENCO AVENUE BK,SEA TRANSPORT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549569 GS6	Pole No	:	0218463
Serial No	:	54143254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4292
Period From	:	04-26-2016	Prev Rdg	:	4144
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.91
CURRENT BILL - MAY 2016		1,607.61
TOTAL AMOUNT DUE		3,130.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,125.00

Your monthly electricity consumption chart

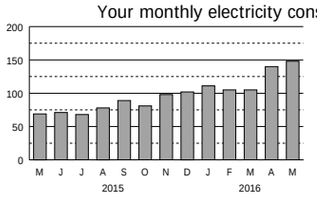

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.61		
Less : VAT	112.81		
Amount Net of VAT	1,494.80		
Less: BIR 2306	47.54		
BIR 2307	28.49	VATable Sales	1,494.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.77	VAT Zero Rated Sales	0.00
Add : VAT	112.81	VAT Amount	112.81
TOTAL AMOUNT DUE	1,531.58	TOTAL SALES	1,607.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3370/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846115061835

Collection Ref. Code	: 1809-18-716-8	Premise Address	: M J CUENCO AVENUE BK,SEA TRANSPORT,CEBU CITY
Account ID	: 8466820000-3		
Customer Name	: CORDERO,FELIPE	TOTAL AMOUNT DUE	: 3,130.24 Overdue Bill : 1
Meter Number	: 549569 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84668200003 BC20/173.2/3370/0/10/05-27-2016/49 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523816139148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046221

52355686719

Date : 05-27-2016

BC20/173.2/3380/1349885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235568671-9

Collection Ref. Code : 1857-48-989-6

Customer Information----------

Name : ROSALES,JOAN PERATER

Premise Address : 957-B M.J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3510 EIS6	Pole No	:	1349885
Serial No	:	83296054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2057
Period From	:	04-26-2016	Prev Rdg	:	1969
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		- 55.55
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.59
CURRENT BILL - MAY 2016		870.05
TOTAL AMOUNT DUE		2,177.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 670.00

Your monthly electricity consumption chart

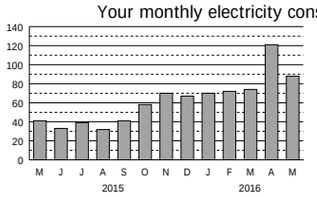

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.05		
Less : VAT	60.97		
Amount Net of VAT	809.08		
Less: BIR 2306	25.74		
BIR 2307	15.34	VATable Sales	809.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.00	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	828.97	TOTAL SALES	870.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3380/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523816139148

Collection Ref. Code	: 1857-48-989-6	Premise Address	: 957-B M.J. CUENCO AVE.,TEJERO, CEBU CITY
Account ID	: 5235568671-9		
Customer Name	: ROSALES,JOAN PERATER	TOTAL AMOUNT DUE	: 2,177.53
Meter Number	: 3510 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52355686719

BC20/173.2/3380/0/10/05-27-2016/49

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944908773045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039505

94408151044

Date : 05-27-2016

BC20/173.2/3395/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440815104-4

Collection Ref. Code : 1855-86-824-5

Customer Information----------

Name : CONSEJA,ALMARIO PARDILLO

Premise Address : U. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418675 GS6	Pole No	:	0186121
Serial No	:	57229049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3681
Period From	:	04-26-2016	Prev Rdg	:	3572
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	346	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.00
CURRENT BILL - MAY 2016		1,185.55
TOTAL AMOUNT DUE		2,308.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,016.00

Your monthly electricity consumption chart

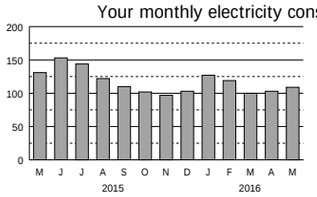

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.55		
Less : VAT	83.25		
Amount Net of VAT	1,102.30		
Less: BIR 2306	35.09		
BIR 2307	21.01	VATable Sales	1,102.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.20	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,129.45	TOTAL SALES	1,185.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3395/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944908773045

Collection Ref. Code : 1855-86-824-5

Account ID : 9440815104-4

Customer Name : CONSEJA,ALMARIO PARDILLO

Meter Number : 418675 GS6

Period : Apr 2016

Premise Address : U. ALVIOLA ST.,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,308.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94408151044

BC20/173.2/3395/0/10/05-27-2016/49

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605573640614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036796

60597200009

Date : 05-27-2016

BC20/173.2/3400/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059720000-9

Collection Ref. Code : 1827-84-539-2

Customer Information----------

Name : MANZANO,ROSA R

Premise Address : 957 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1063289	Pole No	:	0218484
Serial No	:	40009665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5108
Period From	:	04-26-2016	Prev Rdg	:	4734
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	100	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,614.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.2986/kWh	111.68
System Loss Charge	0.8302/kWh	310.49
Sub-Total		2,380.92
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,615.00	72.30
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		118.14
Transmission		2.77
System Loss		17.94
Distribution		129.01
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		488.45
CURRENT BILL - MAY 2016		4,048.62
TOTAL AMOUNT DUE		7,663.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,400.00

Your monthly electricity consumption chart

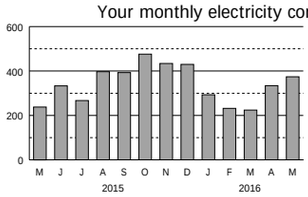

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.62		
Less : VAT	283.56		
Amount Net of VAT	3,765.06		
Less: BIR 2306	119.54		
BIR 2307	71.74	VATable Sales	3,765.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,573.78	VAT Zero Rated Sales	0.00
Add : VAT	283.56	VAT Amount	283.56
TOTAL AMOUNT DUE	3,857.34	TOTAL SALES	4,048.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3400/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605573640614

Collection Ref. Code	: 1827-84-539-2	Premise Address	: 957 M J CUENCO AVE		
Account ID	: 6059720000-9				
Customer Name	: MANZANO,ROSA R	TOTAL AMOUNT DUE	: 7,663.49	Overdue Bill	: 1
Meter Number	: MTR1063289				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60597200009 BC20/173.2/3400/0/10/05-27-2016/49 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067575949996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033908

06709200007

Date : 05-27-2016

BC20/173.2/3450/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670920000-7

Collection Ref. Code : 1825-23-326-8

Customer Information----------

Name : PARDILLO,REMEDIOS B

Premise Address : 957-B MJ CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549621 GS6	Pole No	:	1313331
Serial No	:	24882745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9762
Period From	:	04-26-2016	Prev Rdg	:	9127
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	260	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,146.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,325.69
Transmission Charge	0.2986/kWh	189.61
System Loss Charge	0.8302/kWh	527.18
Sub-Total		4,042.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,146.00	122.92
Sub-Total		176.96
Government Charges		
Franchise Tax - Local		45.31
Value Added Tax		
Generation		200.58
Transmission		4.70
System Loss		30.47
Distribution		218.63
Others		26.67
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		828.87
CURRENT BILL - MAY 2016		6,870.23
TOTAL AMOUNT DUE		13,016.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,848.00

Your monthly electricity consumption chart

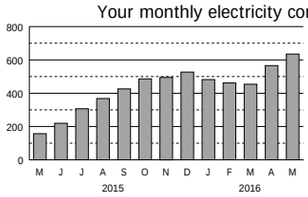

Avg Monthly Usage : 429.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,870.23		
Less : VAT	481.05		
Amount Net of VAT	6,389.18		
Less: BIR 2306	202.78		
BIR 2307	121.73	VATable Sales	6,389.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,064.67	VAT Zero Rated Sales	0.00
Add : VAT	481.05	VAT Amount	481.05
TOTAL AMOUNT DUE	6,545.72	TOTAL SALES	6,870.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3450/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067575949996

Collection Ref. Code	: 1825-23-326-8	Premise Address	: 957-B MJ CUENCO,TEJERO,CEBU CITY		
Account ID	: 0670920000-7				
Customer Name	: PARDILLO,REMEDIOS B	TOTAL AMOUNT DUE	: 13,016.30	Overdue Bill	: 1
Meter Number	: 549621 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06709200007 BC20/173.2/3450/0/10/05-27-2016/49 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207669962212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037134

20709200008

Date : 05-27-2016

BC20/173.2/3460/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070920000-8

Collection Ref. Code : 1825-19-431-9

Customer Information----------

Name : YBANEZ,NESTOR JR T

Premise Address : MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549617 GS6	Pole No	:	1313331
Serial No	:	52456742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13845
Period From	:	04-26-2016	Prev Rdg	:	13742
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.48
CURRENT BILL - MAY 2016		1,141.22
TOTAL AMOUNT DUE		3,117.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 612.00

Your monthly electricity consumption chart

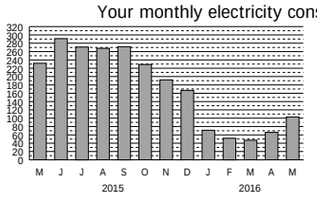

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.22		
Less : VAT	80.88		
Amount Net of VAT	1,060.34		
Less: BIR 2306	34.09		
BIR 2307	20.23	VATable Sales	1,060.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.02	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,086.90	TOTAL SALES	1,141.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3460/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207669962212

Collection Ref. Code	: 1825-19-431-9	Premise Address	: MJ CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 2070920000-8				
Customer Name	: YBANEZ,NESTOR JR T	TOTAL AMOUNT DUE	: 3,117.99	Overdue Bill	: 4
Meter Number	: 549617 GS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20709200008

BC20/173.2/3460/0/10/05-27-2016/49

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572832733532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036398

57201300001

Date : 05-27-2016

BC20/173.2/3470/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720130000-1

Collection Ref. Code : 1845-61-554-9

Customer Information----------

Name : HINGPIT,MARETA A

Premise Address : VILLAGONZALO/NR,PEOPLES COOPERAIVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549618 GS6	Pole No	:	1313331
Serial No	:	61325958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3694
Period From	:	04-26-2016	Prev Rdg	:	3598
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 29.02
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.56
CURRENT BILL - MAY 2016		982.37
Advance Payment/Credit Adjustments		- 86.67
TOTAL AMOUNT DUE		1,758.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,813.00

Your monthly electricity consumption chart

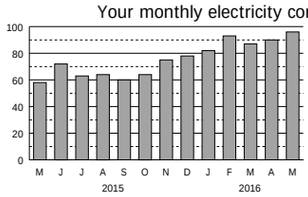

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.37		
Less : VAT	68.38		
Amount Net of VAT	913.99		
Less: BIR 2306	28.83		
BIR 2307	17.37	VATable Sales	913.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.79	VAT Zero Rated Sales	0.00
Add : VAT	68.38	VAT Amount	68.38
TOTAL AMOUNT DUE	936.17	TOTAL SALES	982.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3470/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572832733532

Collection Ref. Code	: 1845-61-554-9	Premise Address	: VILLAGONZALO/NR,PEOPLES COOPERAIVE,TEJERO,CEBU CITY
Account ID	: 5720130000-1		
Customer Name	: HINGPIT,MARETA A	TOTAL AMOUNT DUE	: 1,758.30 Overdue Bill : 1
Meter Number	: 549618 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57201300001 BC20/173.2/3470/0/10/05-27-2016/49 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503844229455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035485

50309200009

Date : 05-27-2016

BC20/173.2/3500/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030920000-9

Collection Ref. Code : 1811-71-302-5

Customer Information----------

Name : TAN,LEONARDO J.

Premise Address : VILLAGONZALO 2,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125923	Pole No	:	0278645
Serial No	:	84454502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2597
Period From	:	04-26-2016	Prev Rdg	:	2233
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	950	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,906.38
Transmission Charge	0.2986/kWh	108.69
System Loss Charge	0.8302/kWh	302.19
Sub-Total		2,317.26
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		114.98
Transmission		2.70
System Loss		17.47
Distribution		125.58
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		466.37
CURRENT BILL - MAY 2016		3,861.13
Debit Adjustments		44.63
Payment Arrangement		2,189.43
TOTAL AMOUNT DUE		8,326.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,435.00

Your monthly electricity consumption chart

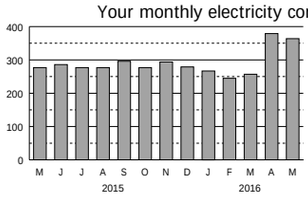

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.13		
Less : VAT	267.50		
Amount Net of VAT	3,593.63		
Less: BIR 2306	112.80		
BIR 2307	68.40	VATable Sales	3,593.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.43	VAT Zero Rated Sales	0.00
Add : VAT	267.50	VAT Amount	267.50
TOTAL AMOUNT DUE	3,679.93	TOTAL SALES	3,861.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3500/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503844229455

Collection Ref. Code	: 1811-71-302-5	Premise Address	: VILLAGONZALO 2,BRGY TEJERO,CEBU CITY		
Account ID	: 5030920000-9				
Customer Name	: TAN,LEONARDO J.	TOTAL AMOUNT DUE	: 8,326.45	Overdue Bill	: 1
Meter Number	: MTR1125923				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50309200009

BC20/173.2/3500/0/10/05-27-2016/49

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377224137959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039555

37719200000

Date : 05-27-2016

BC20/173.2/3600/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771920000-0

Collection Ref. Code : 1825-29-515-8

Customer Information----------

Name : MANGUBAT,VIRGINIA G

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045683	Pole No	:	0278645
Serial No	:	50187256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3549
Period From	:	04-26-2016	Prev Rdg	:	3379
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	330	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.26
CURRENT BILL - MAY 2016		1,851.14
TOTAL AMOUNT DUE		3,839.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,915.00

Your monthly electricity consumption chart

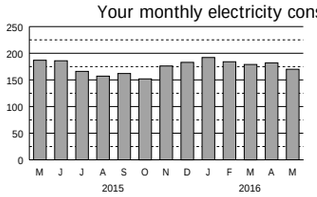

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.14		
Less : VAT	130.05		
Amount Net of VAT	1,721.09		
Less: BIR 2306	54.83		
BIR 2307	32.80	VATable Sales	1,721.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.46	VAT Zero Rated Sales	0.00
Add : VAT	130.05	VAT Amount	130.05
TOTAL AMOUNT DUE	1,763.51	TOTAL SALES	1,851.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3600/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377224137959

Collection Ref. Code	: 1825-29-515-8	Premise Address	: VILLAGONZALO II		
Account ID	: 3771920000-0				
Customer Name	: MANGUBAT,VIRGINIA G	TOTAL AMOUNT DUE	: 3,839.26	Overdue Bill	: 1
Meter Number	: MTR1045683				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37719200000 BC20/173.2/3600/0/10/05-27-2016/49 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586394012365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044013

58668200007

Date : 05-27-2016

BC20/173.2/3630/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866820000-7

Collection Ref. Code : 1809-36-821-9

Customer Information----------

Name : TIRADO,ANIANO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1045681	Pole No	:	1486783
Serial No	:	38190508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2116
Period From	:	04-26-2016	Prev Rdg	:	1994
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,961.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 5,962.00	119.24
Sub-Total		129.62
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		172.04
CURRENT BILL - MAY 2016		1,432.40
TOTAL AMOUNT DUE		7,394.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 2,428.00

Your monthly electricity consumption chart

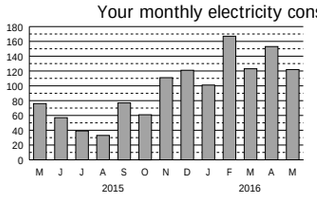

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.40		
Less : VAT	104.46		
Amount Net of VAT	1,327.94		
Less: BIR 2306	43.97		
BIR 2307	25.40	VATable Sales	1,327.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.57	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,363.03	TOTAL SALES	1,432.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3630/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586394012365

Collection Ref. Code	: 1809-36-821-9	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 5866820000-7				
Customer Name	: TIRADO,ANIANO	TOTAL AMOUNT DUE	: 7,394.22	Overdue Bill	: 4
Meter Number	: MTR1045681				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58668200007 BC20/173.2/3630/0/10/05-27-2016/49 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086743255865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044166

08668200002

Date : 05-27-2016

BC20/173.2/3640/1489500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866820000-2

Collection Ref. Code : 1809-36-773-5

Customer Information----------

Name : ALIBO,ENCARNACION

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1045684	Pole No	:	1489500
Serial No	:	154798360	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4935
Period From	:	04-26-2016	Prev Rdg	:	4651
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		369.96
CURRENT BILL - MAY 2016		3,066.16
TOTAL AMOUNT DUE		5,388.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,118.00

Your monthly electricity consumption chart

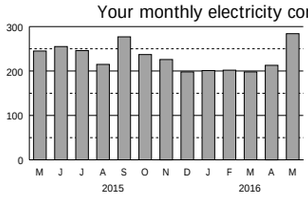

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.16		
Less : VAT	214.44		
Amount Net of VAT	2,851.72		
Less: BIR 2306	90.38		
BIR 2307	54.33	VATable Sales	2,851.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.01	VAT Zero Rated Sales	0.00
Add : VAT	214.44	VAT Amount	214.44
TOTAL AMOUNT DUE	2,921.45	TOTAL SALES	3,066.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3640/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086743255865

Collection Ref. Code	: 1809-36-773-5	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 0866820000-2				
Customer Name	: ALIBO,ENCARNACION	TOTAL AMOUNT DUE	: 5,388.49	Overdue Bill	: 1
Meter Number	: MTR1045684				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08668200002 BC20/173.2/3640/0/10/05-27-2016/49 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219378329564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043450

21941300002

Date : 05-27-2016

BC20/173.2/3720/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194130000-2

Collection Ref. Code : 1835-94-758-1

Customer Information----------

Name : SALCEDO,JOCELYN A TM

Premise Address : SITIO SAMPAGUITA,M J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045727	Pole No	:	0278582
Serial No	:	144206779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11361
Period From	:	04-26-2016	Prev Rdg	:	10867
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	150	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,510.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,587.23
Transmission Charge	0.5013/kWh	247.64
System Loss Charge	0.7989/kWh	394.66
Sub-Total		3,229.53
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,511.00	110.22
Sub-Total		152.26
Government Charges		
Franchise Tax - Local		36.00
Value Added Tax		
Generation		156.04
Transmission		6.14
System Loss		22.52
Distribution		170.22
Others		22.59
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		648.86
CURRENT BILL - MAY 2016		5,449.14
TOTAL AMOUNT DUE		10,959.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 5,725.00

Your monthly electricity consumption chart

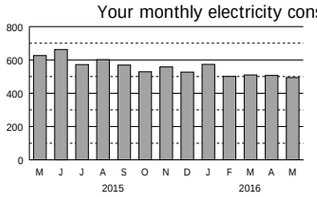

Avg Monthly Usage : 556.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,449.14		
Less : VAT	377.51		
Amount Net of VAT	5,071.63		
Less: BIR 2306	160.24		
BIR 2307	96.73	VATable Sales	5,071.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,814.66	VAT Zero Rated Sales	0.00
Add : VAT	377.51	VAT Amount	377.51
TOTAL AMOUNT DUE	5,192.17	TOTAL SALES	5,449.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3720/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219378329564

Collection Ref. Code	: 1835-94-758-1	Premise Address	: SITIO SAMPAGUITA,M J CUENCO AVE,CEBU CITY		
Account ID	: 2194130000-2				
Customer Name	: SALCEDO,JOCELYN A TM	TOTAL AMOUNT DUE	: 10,959.93	Overdue Bill	: 1
Meter Number	: MTR1045727				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21941300002 BC20/173.2/3720/0/10/05-27-2016/49 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466281342458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033736

46668200002

Date : 05-27-2016

BC20/173.2/3860/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666820000-2

Collection Ref. Code : 1809-36-668-2

Customer Information----------

Name : CAPUTOL,AGUSTIN

Premise Address : MJ CUENCO AVE,BK LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	MTR1045725	Pole No	:	0278582
Serial No	:	39143738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6161
Period From	:	04-26-2016	Prev Rdg	:	5884
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		362.91
CURRENT BILL - MAY 2016		3,008.62
TOTAL AMOUNT DUE		6,065.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,523.00

Your monthly electricity consumption chart

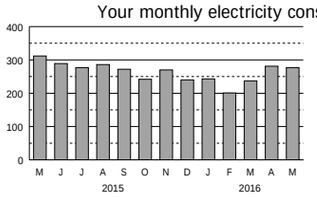

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.62		
Less : VAT	211.11		
Amount Net of VAT	2,797.51		
Less: BIR 2306	89.00		
BIR 2307	53.31	VATable Sales	2,797.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.20	VAT Zero Rated Sales	0.00
Add : VAT	211.11	VAT Amount	211.11
TOTAL AMOUNT DUE	2,866.31	TOTAL SALES	3,008.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3860/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466281342458

Collection Ref. Code : 1809-36-668-2

Account ID : 4666820000-2

Customer Name : CAPUTOL,AGUSTIN

Meter Number : MTR1045725

Period : Apr 2016

Premise Address : MJ CUENCO AVE,BK LIBERTY LUMBER

TOTAL AMOUNT DUE : 6,065.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46668200002

BC20/173.2/3860/0/10/05-27-2016/49

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163591091568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051638

16398200002

Date : 05-27-2016

BC20/173.2/3870/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639820000-2

Collection Ref. Code : 1823-61-500-7

Customer Information----------

Name : FLORITA,JEFFREY

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045708	Pole No	:	0278582
Serial No	:	36709551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1546
Period From	:	04-26-2016	Prev Rdg	:	1457
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	50	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 66.60
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.50
CURRENT BILL - MAY 2016		868.14
TOTAL AMOUNT DUE		1,669.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 664.00

Your monthly electricity consumption chart

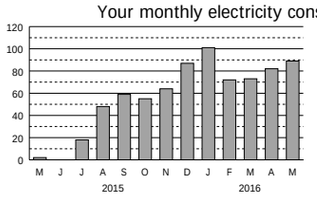

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.14		
Less : VAT	60.40		
Amount Net of VAT	807.74		
Less: BIR 2306	25.50		
BIR 2307	15.31	VATable Sales	807.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.93	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	827.33	TOTAL SALES	868.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3870/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163591091568

Collection Ref. Code	: 1823-61-500-7	Premise Address	: VILLAGONZALO II		
Account ID	: 1639820000-2				
Customer Name	: FLORITA,JEFFREY	TOTAL AMOUNT DUE	: 1,669.15	Overdue Bill	: 1
Meter Number	: MTR1045708				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16398200002

BC20/173.2/3870/0/10/05-27-2016/49

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121910891576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045320

12190300009

Date : 05-27-2016

BC20/173.2/3890/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219030000-9

Collection Ref. Code : 1845-45-758-7

Customer Information----------

Name : TEMPLE,RODILLA D

Premise Address : 131 U-ALVIOLA/ VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045719	Pole No	:	0278624
Serial No	:	39458892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2192
Period From	:	04-26-2016	Prev Rdg	:	2092
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	448	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 21.71
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.68
CURRENT BILL - MAY 2016		1,032.71
TOTAL AMOUNT DUE		2,266.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 648.00

Your monthly electricity consumption chart

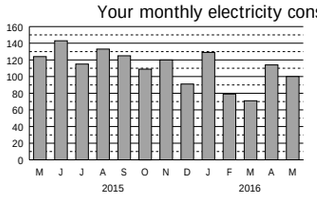

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.71		
Less : VAT	72.24		
Amount Net of VAT	960.47		
Less: BIR 2306	30.47		
BIR 2307	18.26	VATable Sales	960.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.74	VAT Zero Rated Sales	0.00
Add : VAT	72.24	VAT Amount	72.24
TOTAL AMOUNT DUE	983.98	TOTAL SALES	1,032.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3890/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121910891576

Collection Ref. Code : 1845-45-758-7

Account ID : 1219030000-9

Customer Name : TEMPLE,RODILLA D

Meter Number : MTR1045719

Period : Apr 2016

Premise Address : 131 U-ALVIOLA/ VILLAGONZALO II,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,266.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12190300009

BC20/173.2/3890/0/10/05-27-2016/49

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566884835314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051641

56668200001

Date : 05-27-2016

BC20/173.2/3990/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666820000-1

Collection Ref. Code : 1809-36-674-7

Customer Information----------

Name : MARAMARA,FELICIDAD

Premise Address : VILLAGONZALO II,BK LIBERTY

TIN :

Metering Information----------

Meter No	:	MTR1053718	Pole No	:	0278624
Serial No	:	121432929	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1538
Period From	:	04-26-2016	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 28.96
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.85
CURRENT BILL - MAY 2016		992.94
TOTAL AMOUNT DUE		1,794.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 695.00

Your monthly electricity consumption chart

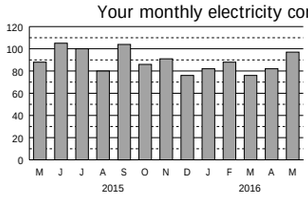

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.94		
Less : VAT	69.11		
Amount Net of VAT	923.83		
Less: BIR 2306	29.15		
BIR 2307	17.55	VATable Sales	923.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.13	VAT Zero Rated Sales	0.00
Add : VAT	69.11	VAT Amount	69.11
TOTAL AMOUNT DUE	946.24	TOTAL SALES	992.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3990/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566884835314

Collection Ref. Code	: 1809-36-674-7	Premise Address	: VILLAGONZALO II,BK LIBERTY		
Account ID	: 5666820000-1				
Customer Name	: MARAMARA,FELICIDAD	TOTAL AMOUNT DUE	: 1,794.71	Overdue Bill	: 1
Meter Number	: MTR1053718				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56668200001 BC20/173.2/3990/0/10/05-27-2016/49 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813228672598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041016

81359200003

Date : 05-27-2016

BC20/173.2/4000/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135920000-3

Collection Ref. Code : 1825-93-260-3

Customer Information----------

Name : ROSALES,ALICIA

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045756	Pole No	:	0278624
Serial No	:	36709536	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1753
Period From	:	04-26-2016	Prev Rdg	:	1671
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 57.42
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.53
CURRENT BILL - MAY 2016		804.77
TOTAL AMOUNT DUE		1,742.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,500.00

Your monthly electricity consumption chart

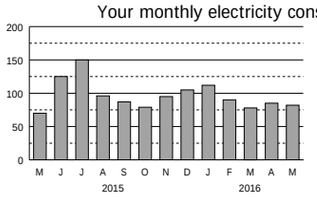

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.77		
Less : VAT	56.18		
Amount Net of VAT	748.59		
Less: BIR 2306	23.73		
BIR 2307	14.19	VATable Sales	748.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.67	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	766.85	TOTAL SALES	804.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4000/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813228672598

Collection Ref. Code	: 1825-93-260-3	Premise Address	: VILLAGONZALO II		
Account ID	: 8135920000-3				
Customer Name	: ROSALES,ALICIA	TOTAL AMOUNT DUE	: 1,742.47	Overdue Bill	: 1
Meter Number	: MTR1045756				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81359200003 BC20/173.2/4000/0/10/05-27-2016/49 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856164528230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045688

85647258665

Date : 05-27-2016

BC20/173.2/4031/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564725866-5

Collection Ref. Code : 1857-61-077-6

Customer Information----------

Name : ORBISO,DANTE VARGAS

Premise Address : 131 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045732	Pole No	:	0278624
Serial No	:	34569614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3751
Period From	:	04-26-2016	Prev Rdg	:	3587
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	226	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		52.08
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.36
CURRENT BILL - MAY 2016		1,785.74
TOTAL AMOUNT DUE		2,141.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,550.00

Your monthly electricity consumption chart

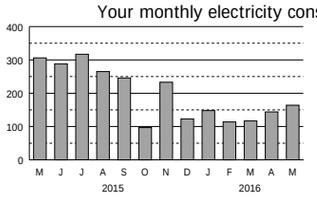

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.74		
Less : VAT	125.45		
Amount Net of VAT	1,660.29		
Less: BIR 2306	52.87		
BIR 2307	31.64	VATable Sales	1,660.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.78	VAT Zero Rated Sales	0.00
Add : VAT	125.45	VAT Amount	125.45
TOTAL AMOUNT DUE	1,701.23	TOTAL SALES	1,785.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4031/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856164528230

Collection Ref. Code	: 1857-61-077-6	Premise Address	: 131 VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 8564725866-5				
Customer Name	: ORBISO,DANTE VARGAS	TOTAL AMOUNT DUE	: 2,141.89	Overdue Bill	: 1
Meter Number	: MTR1045732				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85647258665

BC20/173.2/4031/0/10/05-27-2016/49

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795022255609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049816

79509200006

Date : 05-27-2016

BC20/173.2/4120/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950920000-6

Collection Ref. Code : 1823-99-740-6

Customer Information----------

Name : GALLADO,LEONORA D

Premise Address : 130-E VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045752	Pole No	:	1486783
Serial No	:	144206969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3575
Period From	:	04-26-2016	Prev Rdg	:	3341
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	140	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.82
CURRENT BILL - MAY 2016		2,543.76
TOTAL AMOUNT DUE		5,184.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,695.00

Your monthly electricity consumption chart

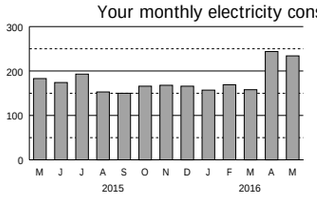

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.76		
Less : VAT	178.55		
Amount Net of VAT	2,365.21		
Less: BIR 2306	75.26		
BIR 2307	45.07	VATable Sales	2,365.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.88	VAT Zero Rated Sales	0.00
Add : VAT	178.55	VAT Amount	178.55
TOTAL AMOUNT DUE	2,423.43	TOTAL SALES	2,543.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4120/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795022255609

Collection Ref. Code : 1823-99-740-6

Account ID : 7950920000-6

Customer Name : GALLADO,LEONORA D

Meter Number : MTR1045752

Period : Apr 2016

Premise Address : 130-E VILLAGONZALO,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 5,184.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79509200006 BC20/173.2/4120/0/10/05-27-2016/49 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912920232383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040497

91288200008

Date : 05-27-2016

BC20/173.2/4150/0278652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128820000-8

Collection Ref. Code : 1823-29-671-8

Customer Information----------

Name : ALFORNON,TESSIE M

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045704	Pole No	:	0278652
Serial No	:	34635595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9071
Period From	:	04-26-2016	Prev Rdg	:	8670
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	290	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		102.58
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		522.50
CURRENT BILL - MAY 2016		4,330.27
TOTAL AMOUNT DUE		7,752.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,600.00

Your monthly electricity consumption chart

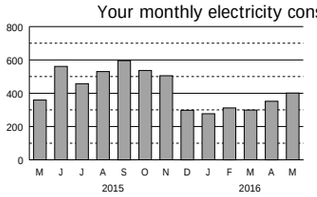

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.27		
Less : VAT	302.91		
Amount Net of VAT	4,027.36		
Less: BIR 2306	127.69		
BIR 2307	76.73	VATable Sales	4,027.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,822.94	VAT Zero Rated Sales	0.00
Add : VAT	302.91	VAT Amount	302.91
TOTAL AMOUNT DUE	4,125.85	TOTAL SALES	4,330.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4150/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912920232383

Collection Ref. Code	: 1823-29-671-8	Premise Address	: VILLAGONZALO II		
Account ID	: 9128820000-8				
Customer Name	: ALFORNON,TESSIE M	TOTAL AMOUNT DUE	: 7,752.95	Overdue Bill	: 1
Meter Number	: MTR1045704				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91288200008 BC20/173.2/4150/0/10/05-27-2016/49 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785837981404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044100

78596871448

Date : 05-27-2016

BC20/173.2/4167/0278631/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859687144-8

Collection Ref. Code : 1859-83-983-5

Customer Information----------

Name : CASTILLO,REY MARK ALLOSADA

Premise Address : 130 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026077	Pole No	:	0278631
Serial No	:	34455291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6130
Period From	:	04-26-2016	Prev Rdg	:	5886
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	202	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		75.95
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		319.91
CURRENT BILL - MAY 2016(ESTIMATE)		2,652.35
TOTAL AMOUNT DUE		5,412.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,500.00

Your monthly electricity consumption chart

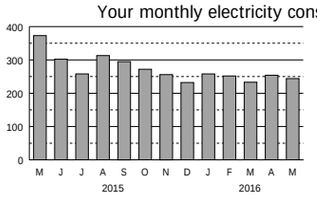

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.35		
Less : VAT	186.17		
Amount Net of VAT	2,466.18		
Less: BIR 2306	78.47		
BIR 2307	47.00	VATable Sales	2,466.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.71	VAT Zero Rated Sales	0.00
Add : VAT	186.17	VAT Amount	186.17
TOTAL AMOUNT DUE	2,526.88	TOTAL SALES	2,652.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4167/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785837981404

Collection Ref. Code	: 1859-83-983-5	Premise Address	: 130 VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 7859687144-8				
Customer Name	: CASTILLO,REY MARK ALLOSADA	TOTAL AMOUNT DUE	: 5,412.08	Overdue Bill	: 1
Meter Number	: MTR1026077				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78596871448

BC20/173.2/4167/0/10/05-27-2016/49

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358090539841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048083

35841300003

Date : 05-27-2016

BC20/173.2/4190/0278652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584130000-3

Collection Ref. Code : 1835-83-926-6

Customer Information----------

Name : BOLIGAO,MARIO D TM

Premise Address : 130-VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045702	Pole No	:	0278652
Serial No	:	40516685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4152
Period From	:	04-26-2016	Prev Rdg	:	4095
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 150.19
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.39
CURRENT BILL - MAY 2016		441.16
TOTAL AMOUNT DUE		896.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 400.00

Your monthly electricity consumption chart

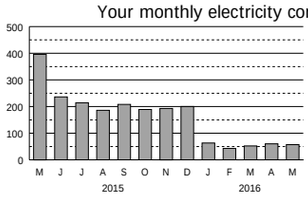

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.16		
Less : VAT	30.37		
Amount Net of VAT	410.79		
Less: BIR 2306	12.86		
BIR 2307	7.67	VATable Sales	410.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.26	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	420.63	TOTAL SALES	441.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4190/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358090539841

Collection Ref. Code	: 1835-83-926-6	Premise Address	: 130-VILLAGONZALO II		
Account ID	: 3584130000-3				
Customer Name	: BOLIGAO,MARIO D TM	TOTAL AMOUNT DUE	: 896.14	Overdue Bill	: 1
Meter Number	: MTR1045702				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35841300003 BC20/173.2/4190/0/10/05-27-2016/49 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856717777053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045308

85679200007

Date : 05-27-2016

BC20/173.2/4200/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567920000-7

Collection Ref. Code : 1837-33-347-5

Customer Information----------

Name : FACUNDO,CESAR B TM

Premise Address : ALVIOLA ST VILLAGONZALO,II

TIN :

Metering Information----------

Meter No	:	547644 GS6	Pole No	:	0218484
Serial No	:	59378890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10140
Period From	:	04-26-2016	Prev Rdg	:	9666
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	150	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,428.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,482.48
Transmission Charge	0.2986/kWh	141.54
System Loss Charge	0.8302/kWh	393.51
Sub-Total		3,017.53
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,428.50	108.57
Sub-Total		148.91
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		149.73
Transmission		3.51
System Loss		22.73
Distribution		163.35
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		621.05
CURRENT BILL - MAY 2016		5,148.74
TOTAL AMOUNT DUE		10,577.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,800.00

Your monthly electricity consumption chart

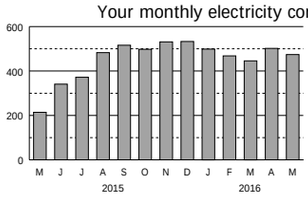

Avg Monthly Usage : 452.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,148.74		
Less : VAT	361.26		
Amount Net of VAT	4,787.48		
Less: BIR 2306	152.26		
BIR 2307	91.23	VATable Sales	4,787.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,543.99	VAT Zero Rated Sales	0.00
Add : VAT	361.26	VAT Amount	361.26
TOTAL AMOUNT DUE	4,905.25	TOTAL SALES	5,148.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4200/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856717777053

Collection Ref. Code	: 1837-33-347-5	Premise Address	: ALVIOLA ST VILLAGONZALO,II		
Account ID	: 8567920000-7				
Customer Name	: FACUNDO,CESAR B TM	TOTAL AMOUNT DUE	: 10,577.18	Overdue Bill	: 1
Meter Number	: 547644 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85679200007 BC20/173.2/4200/0/10/05-27-2016/49 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824016573078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047564

82459200000

Date : 05-27-2016

BC20/173.2/4210/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245920000-0

Collection Ref. Code : 1827-22-167-4

Customer Information----------

Name : ALLOZADA,FILOMENA

Premise Address : M.J. CUENCO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486508 GS6	Pole No	:	0218484
Serial No	:	62763137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5279
Period From	:	04-26-2016	Prev Rdg	:	5086
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	1365	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.18
CURRENT BILL - MAY 2016		2,107.93
TOTAL AMOUNT DUE		4,678.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,215.00

Your monthly electricity consumption chart

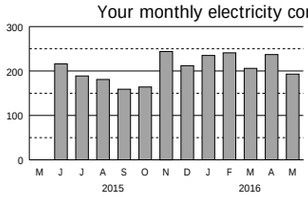

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.93		
Less : VAT	148.34		
Amount Net of VAT	1,959.59		
Less: BIR 2306	62.51		
BIR 2307	37.35	VATable Sales	1,959.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.73	VAT Zero Rated Sales	0.00
Add : VAT	148.34	VAT Amount	148.34
TOTAL AMOUNT DUE	2,008.07	TOTAL SALES	2,107.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4210/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824016573078

Collection Ref. Code	: 1827-22-167-4	Premise Address	: M.J. CUENCO AVE.,CEBU CITY		
Account ID	: 8245920000-0				
Customer Name	: ALLOZADA,FILOMENA	TOTAL AMOUNT DUE	: 4,678.75	Overdue Bill	: 1
Meter Number	: 486508 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82459200000 BC20/173.2/4210/0/10/05-27-2016/49 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598163971150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050336

59858200005

Date : 05-27-2016

BC20/173.2/4220/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985820000-5

Collection Ref. Code : 1809-18-659-5

Customer Information----------

Name : MANZANO,JUANITA B

Premise Address : 128 MARITES ST,TEJERO

TIN :

Metering Information----------

Meter No	:	547650 GS6	Pole No	:	0218484
Serial No	:	58034077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10283
Period From	:	04-26-2016	Prev Rdg	:	10022
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	260	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,339.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 11,239.50	224.79
Sub-Total		247.01
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		32.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		363.41
CURRENT BILL - MAY 2016		3,023.77
TOTAL AMOUNT DUE		8,363.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 5,900.00

Your monthly electricity consumption chart

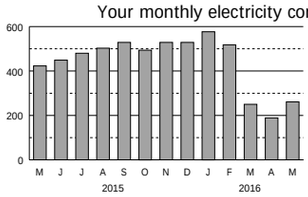

Avg Monthly Usage : 440.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.77		
Less : VAT	219.14		
Amount Net of VAT	2,804.63		
Less: BIR 2306	92.28		
BIR 2307	53.61	VATable Sales	2,804.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.74	VAT Zero Rated Sales	0.00
Add : VAT	219.14	VAT Amount	219.14
TOTAL AMOUNT DUE	2,877.88	TOTAL SALES	3,023.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4220/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598163971150

Collection Ref. Code : 1809-18-659-5

Account ID : 5985820000-5

Customer Name : MANZANO,JUANITA B

Meter Number : 547650 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 128 MARITES ST,TEJERO

TOTAL AMOUNT DUE : 8,363.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59858200005 BC20/173.2/4220/0/10/05-27-2016/49 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936098098558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035106

93668200004

Date : 05-27-2016

BC20/173.2/4240/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366820000-4

Collection Ref. Code : 1809-18-668-4

Customer Information----------

Name : MANAYON,CONCORDIA

Premise Address : VILLAGONZALO EXT. BK.,BLESSED SAC. CHURCH

TIN :

Metering Information----------

Meter No	:	549577 GS6	Pole No	:	0218484
Serial No	:	53781479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2879
Period From	:	04-26-2016	Prev Rdg	:	2783
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 31.22
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.28
CURRENT BILL - MAY 2016		979.89
TOTAL AMOUNT DUE		1,645.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 533.00

Your monthly electricity consumption chart

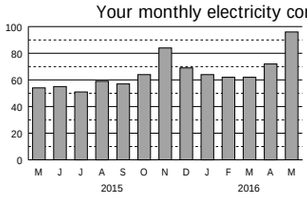

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.89		
Less : VAT	68.11		
Amount Net of VAT	911.78		
Less: BIR 2306	28.72		
BIR 2307	17.32	VATable Sales	911.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.74	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	933.85	TOTAL SALES	979.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4240/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936098098558

Collection Ref. Code	: 1809-18-668-4	Premise Address	: VILLAGONZALO EXT. BK.,BLESSED SAC. CHURCH
Account ID	: 9366820000-4		
Customer Name	: MANAYON,CONCORDIA	TOTAL AMOUNT DUE	: 1,645.94 Overdue Bill : 1
Meter Number	: 549577 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93668200004 BC20/173.2/4240/0/10/05-27-2016/49 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794195271978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049222

79474110560

Date : 05-27-2016

BC20/173.2/4245/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947411056-0

Collection Ref. Code : 1853-30-605-3

Customer Information----------

Name : DEQUILLO,LUIS JR. MANZANO

Premise Address : 957-A ALVIOLA ST.,M.J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549424 GS6	Pole No	:	0218484
Serial No	:	52384922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5365
Period From	:	04-26-2016	Prev Rdg	:	5166
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.43
CURRENT BILL - MAY 2016		2,141.42
TOTAL AMOUNT DUE		3,381.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 960.00

Your monthly electricity consumption chart

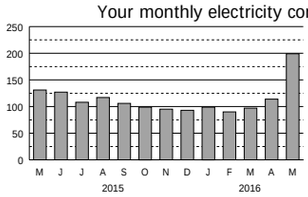

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.42		
Less : VAT	149.50		
Amount Net of VAT	1,991.92		
Less: BIR 2306	63.02		
BIR 2307	37.94	VATable Sales	1,991.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.96	VAT Zero Rated Sales	0.00
Add : VAT	149.50	VAT Amount	149.50
TOTAL AMOUNT DUE	2,040.46	TOTAL SALES	2,141.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4245/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794195271978

Collection Ref. Code	: 1853-30-605-3	Premise Address	: 957-A ALVIOLA ST.,M.J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 7947411056-0				
Customer Name	: DEQUILLO,LUIS JR. MANZANO	TOTAL AMOUNT DUE	: 3,381.49	Overdue Bill	: 1
Meter Number	: 549424 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79474110560

BC20/173.2/4245/0/10/05-27-2016/49

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190288383872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046180

19076086131

Date : 05-27-2016

BC20/173.2/4270/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907608613-1

Collection Ref. Code : 1849-53-371-7

Customer Information----------

Name : RESOMADERO,DIANA MACARAT

Premise Address : 1085 M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	549620 GS6	Pole No	:	0218484
Serial No	:	84969151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19446
Period From	:	04-26-2016	Prev Rdg	:	19065
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	322	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,162.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,162.50	83.25
Sub-Total		115.68
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		498.81
CURRENT BILL - MAY 2016		4,135.14
TOTAL AMOUNT DUE		8,297.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,772.00

Your monthly electricity consumption chart

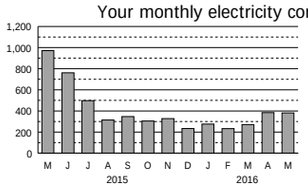

Avg Monthly Usage : 408.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,135.14		
Less : VAT	290.03		
Amount Net of VAT	3,845.11		
Less: BIR 2306	122.24		
BIR 2307	73.27	VATable Sales	3,845.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,649.60	VAT Zero Rated Sales	0.00
Add : VAT	290.03	VAT Amount	290.03
TOTAL AMOUNT DUE	3,939.63	TOTAL SALES	4,135.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4270/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190288383872

Collection Ref. Code	: 1849-53-371-7	Premise Address	: 1085 M.J CUENCO AVENUE		
Account ID	: 1907608613-1				
Customer Name	: RESOMADERO,DIANA MACARAT	TOTAL AMOUNT DUE	: 8,297.49	Overdue Bill	: 1
Meter Number	: 549620 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19076086131

BC20/173.2/4270/0/10/05-27-2016/49

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051627825159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043695

05180365495

Date : 05-27-2016

BC20/600.0/0/0844494/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518036549-5

Collection Ref. Code : 1861-37-227-2

Customer Information----------

Name : ANTIG,JAYSON SADORRA

Premise Address : 031 PONCE II,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107518	Pole No	:	0844494
Serial No	:	129122991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	628
Period From	:	04-26-2016	Prev Rdg	:	583
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 162.57
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.92
CURRENT BILL - MAY 2016		301.59
TOTAL AMOUNT DUE		577.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 275.00

Your monthly electricity consumption chart

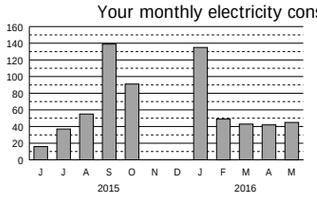

Avg Monthly Usage : 65.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.59		
Less : VAT	20.56		
Amount Net of VAT	281.03		
Less: BIR 2306	8.74		
BIR 2307	5.19	VATable Sales	281.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.10	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	287.66	TOTAL SALES	301.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051627825159

Collection Ref. Code	: 1861-37-227-2	Premise Address	: 031 PONCE II,GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 0518036549-5				
Customer Name	: ANTIG,JAYSON SADORRA	TOTAL AMOUNT DUE	: 577.92	Overdue Bill	: 1
Meter Number	: MTR1107518				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05180365495

BC20/600.0/0/0/10/05-27-2016/49

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022568087642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047302

02273160842

Date : 05-27-2016

BC20/600.0/0/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227316084-2

Collection Ref. Code : 1861-49-182-4

Customer Information----------

Name : SERICON,JENNIFER LIGAN

Premise Address : SITIO PONCE II,GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107517	Pole No	:	0218232
Serial No	:	129126907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	644
Period From	:	04-26-2016	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 83.19
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.22
CURRENT BILL - MAY 2016		661.17
TOTAL AMOUNT DUE		1,122.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 330.00

Your monthly electricity consumption chart

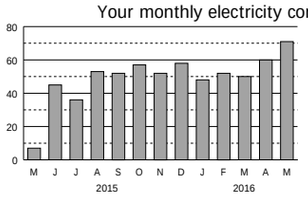

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.17		
Less : VAT	46.06		
Amount Net of VAT	615.11		
Less: BIR 2306	19.46		
BIR 2307	11.63	VATable Sales	615.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.02	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	630.08	TOTAL SALES	661.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022568087642

Collection Ref. Code	: 1861-49-182-4	Premise Address	: SITIO PONCE II,GENERAL MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 0227316084-2				
Customer Name	: SERICON,JENNIFER LIGAN	TOTAL AMOUNT DUE	: 1,122.79	Overdue Bill	: 1
Meter Number	: MTR1107517				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02273160842

BC20/600.0/0/0/10/05-27-2016/49

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491014860051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046485

49195394066

Date : 05-27-2016

BC20/600.0/0/1386741/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919539406-6

Collection Ref. Code : 1861-71-269-3

Customer Information----------

Name : ETCUBAN,CARMEN DUARTE

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096990	Pole No	:	1386741
Serial No	:	84439560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1866
Period From	:	04-26-2016	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	346	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		272.12
CURRENT BILL - MAY 2016		2,254.29
TOTAL AMOUNT DUE		3,331.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

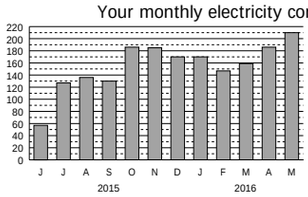

Avg Monthly Usage : 155.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.29		
Less : VAT	157.20		
Amount Net of VAT	2,097.09		
Less: BIR 2306	66.28		
BIR 2307	39.94	VATable Sales	2,097.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.87	VAT Zero Rated Sales	0.00
Add : VAT	157.20	VAT Amount	157.20
TOTAL AMOUNT DUE	2,148.07	TOTAL SALES	2,254.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491014860051

Collection Ref. Code	: 1861-71-269-3	Premise Address	: GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 4919539406-6				
Customer Name	: ETCUBAN,CARMEN DUARTE	TOTAL AMOUNT DUE	: 3,331.25	Overdue Bill	: 1
Meter Number	: MTR1096990				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49195394066

BC20/600.0/0/0/10/05-27-2016/49

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942136086453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038446

94226451956

Date : 05-27-2016

BC20/600.0/0/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422645195-6

Collection Ref. Code : 1863-20-551-9

Customer Information----------

Name : LUCOT,VIVENCIO DANILA

Premise Address : PONCE II GEN. MAXILUM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1119643	Pole No	:	1310894
Serial No	:	84442306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1063
Period From	:	04-26-2016	Prev Rdg	:	950
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	571	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.59
CURRENT BILL - MAY 2016		1,232.03
TOTAL AMOUNT DUE		2,538.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,005.00

Your monthly electricity consumption chart

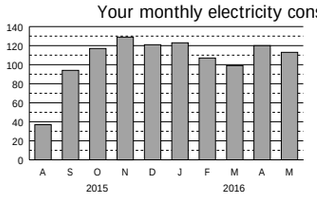

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.03		
Less : VAT	86.63		
Amount Net of VAT	1,145.40		
Less: BIR 2306	36.51		
BIR 2307	21.83	VATable Sales	1,145.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.06	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,173.69	TOTAL SALES	1,232.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942136086453

Collection Ref. Code	: 1863-20-551-9	Premise Address	: PONCE II GEN. MAXILUM EXT.,CARRETA		
Account ID	: 9422645195-6				
Customer Name	: LUCOT,VIVENCIO DANILA	TOTAL AMOUNT DUE	: 2,538.36	Overdue Bill	: 1
Meter Number	: MTR1119643				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94226451956

BC20/600.0/0/0/10/05-27-2016/49

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859139651526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047111

85947559333

Date : 05-27-2016

BC20/600.0/0/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594755933-3

Collection Ref. Code : 1861-60-110-7

Customer Information----------

Name : SALVALEON,ALLAN MAGLUPAY

Premise Address : 1085-F MJ CUENCO,SITIO SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071738	Pole No	:	1386755
Serial No	:	125288837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	645
Period From	:	04-26-2016	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 174.51
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.11
CURRENT BILL - MAY 2016		330.75
TOTAL AMOUNT DUE		748.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 274.00

Your monthly electricity consumption chart

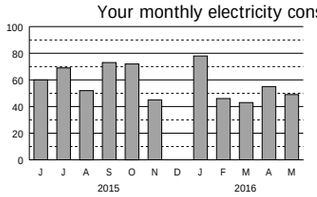

Avg Monthly Usage : 58.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.75		
Less : VAT	22.64		
Amount Net of VAT	308.11		
Less: BIR 2306	9.63		
BIR 2307	5.70	VATable Sales	308.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.78	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	315.42	TOTAL SALES	330.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859139651526

Collection Ref. Code	: 1861-60-110-7	Premise Address	: 1085-F MJ CUENCO,SITIO SAMBAG,TEJERO,CEBU CITY		
Account ID	: 8594755933-3				
Customer Name	: SALVALEON,ALLAN MAGLUPAY	TOTAL AMOUNT DUE	: 748.18	Overdue Bill	: 1
Meter Number	: MTR1071738				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85947559333

BC20/600.0/0/0/10/05-27-2016/49

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695264109777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049815

69525155532

Date : 05-27-2016

BC20/600.0/0/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952515553-2

Collection Ref. Code : 1861-60-515-3

Customer Information----------

Name : GUMILAC,RICKY ROSALES

Premise Address : PONCE II GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091089	Pole No	:	1310971
Serial No	:	40043182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	706
Period From	:	04-26-2016	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 160.03
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.97
CURRENT BILL - MAY 2016		347.09
TOTAL AMOUNT DUE		1,488.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,140.00

Your monthly electricity consumption chart

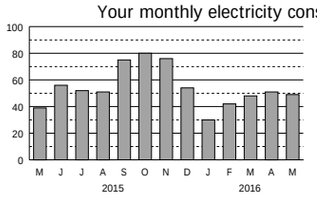

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.09		
Less : VAT	24.39		
Amount Net of VAT	322.70		
Less: BIR 2306	10.36		
BIR 2307	5.99	VATable Sales	322.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.35	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	330.74	TOTAL SALES	347.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695264109777

Collection Ref. Code	: 1861-60-515-3	Premise Address	: PONCE II GENERAL MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 6952515553-2				
Customer Name	: GUMILAC,RICKY ROSALES	TOTAL AMOUNT DUE	: 1,488.69	Overdue Bill	: 4
Meter Number	: MTR1091089				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69525155532

BC20/600.0/0/0/10/05-27-2016/49

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842577872040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038087

84282374424

Date : 05-27-2016

BC20/600.0/0/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428237442-4

Collection Ref. Code : 1861-19-524-9

Customer Information----------

Name : ZULUETA,MIRAFLOR ORIENDO

Premise Address : 1045 M J CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062047	Pole No	:	0218463
Serial No	:	125290139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5586
Period From	:	04-26-2016	Prev Rdg	:	5224
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	236	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57,211.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 36,506.00	730.12
Sub-Total		760.93
Government Charges		
Franchise Tax - Local		30.80
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		95.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		557.56
CURRENT BILL - MAY 2016		4,663.80
Debit Adjustments		414.11
TOTAL AMOUNT DUE		62,289.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2015 - 5,500.00

Your monthly electricity consumption chart

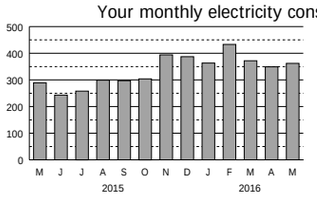

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.80		
Less : VAT	354.29		
Amount Net of VAT	4,309.51		
Less: BIR 2306	148.96		
BIR 2307	82.74	VATable Sales	4,309.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,077.81	VAT Zero Rated Sales	0.00
Add : VAT	354.29	VAT Amount	354.29
TOTAL AMOUNT DUE	4,432.10	TOTAL SALES	4,663.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842577872040

Collection Ref. Code : 1861-19-524-9

Account ID : 8428237442-4

Customer Name : ZULUETA,MIRAFLOR ORIENDO

Meter Number : MTR1062047

Period : Aug 2015 to Apr 2016

Premise Address : 1045 M J CUENCO AVE.,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 62,289.24

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84282374424

BC20/600.0/0/0/10/05-27-2016/49

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100522543489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034146

10067192822

Date : 05-27-2016

BC20/600.0/0/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006719282-2

Collection Ref. Code : 1861-79-140-2

Customer Information----------

Name : MANALILI,JULIETA PEROS

Premise Address : PONCE II GEN.MAX EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097307	Pole No	:	1310943
Serial No	:	40050414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	306
Period From	:	04-26-2016	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 147.18
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.19
CURRENT BILL - MAY 2016		276.32
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		583.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 212.00

Your monthly electricity consumption chart

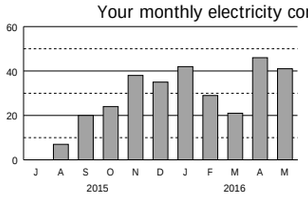

Avg Monthly Usage : 27.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.32		
Less : VAT	18.89		
Amount Net of VAT	257.43		
Less: BIR 2306	8.03		
BIR 2307	4.76	VATable Sales	257.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.64	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	263.53	TOTAL SALES	276.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100522543489

Collection Ref. Code	: 1861-79-140-2	Premise Address	: PONCE II GEN.MAX EXT.,CARRETA, CEBU CITY		
Account ID	: 1006719282-2				
Customer Name	: MANALILI,JULIETA PEROS	TOTAL AMOUNT DUE	: 583.52	Overdue Bill	: 1
Meter Number	: MTR1097307				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10067192822

BC20/600.0/0/0/10/05-27-2016/49

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791934029887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047345

79111916817

Date : 05-27-2016

BC20/600.0/0/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911191681-7

Collection Ref. Code : 1861-77-209-2

Customer Information----------

Name : DIOLA,JAYMAR LEONADO

Premise Address : PONCE 2 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102449	Pole No	:	1310971
Serial No	:	129124278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	858
Period From	:	04-26-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		- 86.19
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.19
CURRENT BILL - MAY 2016		627.46
TOTAL AMOUNT DUE		2,642.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 640.00

Your monthly electricity consumption chart

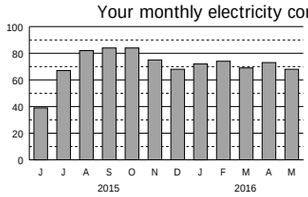

Avg Monthly Usage : 71.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.46		
Less : VAT	44.69		
Amount Net of VAT	582.77		
Less: BIR 2306	18.89		
BIR 2307	11.01	VATable Sales	582.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.87	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	597.56	TOTAL SALES	627.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791934029887

Collection Ref. Code	: 1861-77-209-2	Premise Address	: PONCE 2 GEN. MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 7911191681-7		
Customer Name	: DIOLA,JAYMAR LEONADO	TOTAL AMOUNT DUE	: 2,642.81
Meter Number	: MTR1102449		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79111916817

BC20/600.0/0/0/10/05-27-2016/49

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142789323410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038926

14212062542

Date : 05-27-2016

BC20/600.0/25/0208134/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421206254-2

Collection Ref. Code : 1853-49-719-3

Customer Information----------

Name : DAGSAAN,NIDA OLIVAS

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN : 200-446-145-000

Metering Information----------

Meter No	:	MTR1151799	Pole No	:	0208134
Serial No	:	133485198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	234
Period From	:	04-26-2016	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,315.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 12,315.50	246.31
Sub-Total		261.04
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		33.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		253.60
CURRENT BILL - MAY 2016		2,115.97
TOTAL AMOUNT DUE		14,431.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,752.00

Your monthly electricity consumption chart

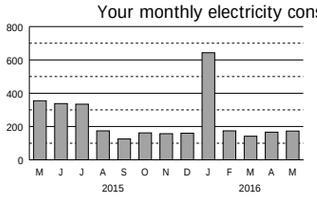

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.97		
Less : VAT	157.22		
Amount Net of VAT	1,958.75		
Less: BIR 2306	66.15		
BIR 2307	37.53	VATable Sales	1,958.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.07	VAT Zero Rated Sales	0.00
Add : VAT	157.22	VAT Amount	157.22
TOTAL AMOUNT DUE	2,012.29	TOTAL SALES	2,115.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/25/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142789323410

Collection Ref. Code	: 1853-49-719-3	Premise Address	: GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 1421206254-2				
Customer Name	: DAGSAAN,NIDA OLIVAS	TOTAL AMOUNT DUE	: 14,431.61	Overdue Bill	: 4
Meter Number	: MTR1151799				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14212062542 BC20/600.0/25/0/10/05-27-2016/49 3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287114494004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045641

28748200004

Date : 05-27-2016

BC20/600.0/30/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874820000-4

Collection Ref. Code : 1821-23-377-8

Customer Information----------

Name : FERNANDEZ,CARMEN

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051609	Pole No	:	1116956
Serial No	:	121438366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3854
Period From	:	04-26-2016	Prev Rdg	:	3695
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		82.20
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		212.90
CURRENT BILL - MAY 2016		1,767.27
TOTAL AMOUNT DUE		5,200.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,736.00

Your monthly electricity consumption chart

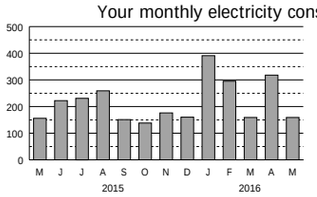

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.27		
Less : VAT	125.49		
Amount Net of VAT	1,641.78		
Less: BIR 2306	52.88		
BIR 2307	31.32	VATable Sales	1,641.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.58	VAT Zero Rated Sales	0.00
Add : VAT	125.49	VAT Amount	125.49
TOTAL AMOUNT DUE	1,683.07	TOTAL SALES	1,767.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/30/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287114494004

Collection Ref. Code	: 1821-23-377-8	Premise Address	: GEN MAXILOM EXT		
Account ID	: 2874820000-4				
Customer Name	: FERNANDEZ,CARMEN	TOTAL AMOUNT DUE	: 5,200.27	Overdue Bill	: 1
Meter Number	: MTR1051609				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28748200004

BC20/600.0/30/0/10/05-27-2016/49

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778143344975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040366

77888699590

Date : 05-27-2016

BC20/600.0/50/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788869959-0

Collection Ref. Code : 1857-78-500-2

Customer Information----------

Name : BASILIOTE,JANET PENA

Premise Address : PONCE 2- GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051648	Pole No	:	1310936
Serial No	:	121449208	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1841
Period From	:	04-26-2016	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 89.29
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.40
CURRENT BILL - MAY 2016		685.93
TOTAL AMOUNT DUE		1,379.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 566.00

Your monthly electricity consumption chart

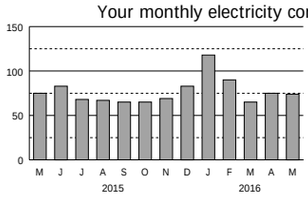

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.93		
Less : VAT	47.64		
Amount Net of VAT	638.29		
Less: BIR 2306	20.12		
BIR 2307	12.06	VATable Sales	638.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.11	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	653.75	TOTAL SALES	685.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/50/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778143344975

Collection Ref. Code	: 1857-78-500-2	Premise Address	: PONCE 2- GENERAL MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 7788869959-0		
Customer Name	: BASILIOTE,JANET PENA	TOTAL AMOUNT DUE	: 1,379.78
Meter Number	: MTR1051648	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77888699590

BC20/600.0/50/0/10/05-27-2016/49

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830813251144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051218

83039200007

Date : 05-27-2016

BC20/600.0/100/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303920000-7

Collection Ref. Code : 1825-51-731-2

Customer Information----------

Name : MONDEJAR,MERLITA L

Premise Address : PONCE COMPD,GEN MAXILOM EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051628	Pole No	:	1116956
Serial No	:	121436655	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3532
Period From	:	04-26-2016	Prev Rdg	:	3227
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	966	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,807.00	96.14
Sub-Total		122.10
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		403.21
CURRENT BILL - MAY 2016		3,344.66
Advance Payment/Credit Adjustments		- 4.83
TOTAL AMOUNT DUE		5,868.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,283.00

Your monthly electricity consumption chart

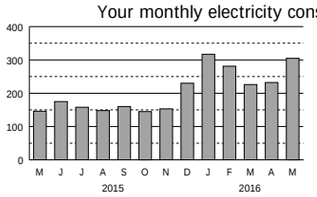

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.66		
Less : VAT	235.85		
Amount Net of VAT	3,108.81		
Less: BIR 2306	99.40		
BIR 2307	59.27	VATable Sales	3,108.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,950.14	VAT Zero Rated Sales	0.00
Add : VAT	235.85	VAT Amount	235.85
TOTAL AMOUNT DUE	3,185.99	TOTAL SALES	3,344.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/100/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830813251144

Collection Ref. Code	: 1825-51-731-2	Premise Address	: PONCE COMPD,GEN MAXILOM EXT,CEBU CITY		
Account ID	: 8303920000-7				
Customer Name	: MONDEJAR,MERLITA L	TOTAL AMOUNT DUE	: 5,868.77	Overdue Bill	: 1
Meter Number	: MTR1051628				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83039200007

BC20/600.0/100/0/10/05-27-2016/49

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067213521210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034118

06718485367

Date : 05-27-2016

BC20/600.0/105/0208120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671848536-7

Collection Ref. Code : 1857-97-893-5

Customer Information----------

Name : MONDEJAR,RENMER LIGAN

Premise Address : PONCE 1,GENERAL MAXILOM EXTENSION,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051641	Pole No	:	0208120
Serial No	:	121435205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1137
Period From	:	04-26-2016	Prev Rdg	:	1067
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	354	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		- 74.46
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.37
CURRENT BILL - MAY 2016		661.82
TOTAL AMOUNT DUE		2,077.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,370.00

Your monthly electricity consumption chart

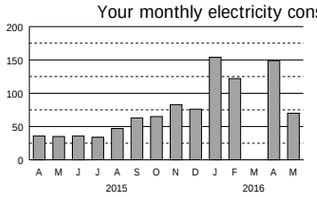

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.82		
Less : VAT	47.69		
Amount Net of VAT	614.13		
Less: BIR 2306	20.14		
BIR 2307	11.62	VATable Sales	614.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.37	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	630.06	TOTAL SALES	661.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/105/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067213521210

Collection Ref. Code	: 1857-97-893-5	Premise Address	: PONCE 1,GENERAL MAXILOM EXTENSION,CARRETA,CEBU CITY
Account ID	: 0671848536-7		
Customer Name	: MONDEJAR,RENMER LIGAN	TOTAL AMOUNT DUE	: 2,077.63
Meter Number	: MTR1051641	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06718485367

BC20/600.0/105/0/10/05-27-2016/49

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868042885632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034767

86858200008

Date : 05-27-2016

BC20/600.0/120/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685820000-8

Collection Ref. Code : 1809-18-344-8

Customer Information----------

Name : LAURON,PAREDES E

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051671	Pole No	:	1116956
Serial No	:	121436663	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18355
Period From	:	04-26-2016	Prev Rdg	:	17335
No of Days	:	30	Diff Rdg	:	1020
Avg kWh/day	:	34.00	Registered	:	1020
Conn Load	:	0	Billed kWh	:	1020

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,560.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,342.05
Transmission Charge	0.2986/kWh	304.57
System Loss Charge	0.8302/kWh	846.80
Sub-Total		6,493.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,785.61
Supply Charge	0.4118/kWh	420.04
Metering Charge	0.6989/kWh	712.88
	5.00/month	5.00
Sub-Total		2,923.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	86.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 33,897.50	677.95
Sub-Total		764.75
Government Charges		
Franchise Tax - Local		76.36
Value Added Tax		
Generation		322.18
Transmission		7.55
System Loss		48.94
Distribution		350.82
Others		100.93
Universal Charge		
Missionary Electrification	0.1561/kWh	159.22
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.48
Sub-Total		1,392.71
CURRENT BILL - MAY 2016		11,574.41
TOTAL AMOUNT DUE		24,134.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 21,337.00

Your monthly electricity consumption chart

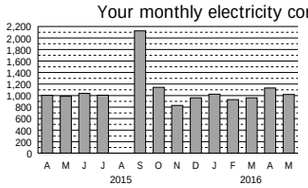

Avg Monthly Usage : 1,089.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,574.41		
Less : VAT	830.42		
Amount Net of VAT	10,743.99		
Less: BIR 2306	349.78		
BIR 2307	205.16	VATable Sales	10,743.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,189.05	VAT Zero Rated Sales	0.00
Add : VAT	830.42	VAT Amount	830.42
TOTAL AMOUNT DUE	11,019.47	TOTAL SALES	11,574.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/120/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868042885632

Collection Ref. Code	: 1809-18-344-8	Premise Address	: GEN MAXILOM EXT		
Account ID	: 8685820000-8				
Customer Name	: LAURON,PAREDES E	TOTAL AMOUNT DUE	: 24,134.74	Overdue Bill	: 1
Meter Number	: MTR1051671				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86858200008

BC20/600.0/120/0/10/05-27-2016/49

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968196006681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034715

96858200007

Date : 05-27-2016

BC20/600.0/150/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685820000-7

Collection Ref. Code : 1809-18-362-6

Customer Information----------

Name : SUMALINOG,RODRIGO B

Premise Address : MJ CUENCO AVE PONCE COMP,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051630	Pole No	:	1116956
Serial No	:	121448889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7211
Period From	:	04-26-2016	Prev Rdg	:	6880
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,583.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 8,583.50	171.67
Sub-Total		199.84
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		26.91
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		446.18
CURRENT BILL - MAY 2016		3,705.31
TOTAL AMOUNT DUE		12,288.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,408.77

Your monthly electricity consumption chart

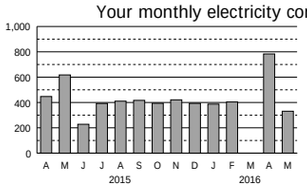

Avg Monthly Usage : 432.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.31		
Less : VAT	264.05		
Amount Net of VAT	3,441.26		
Less: BIR 2306	111.23		
BIR 2307	65.67	VATable Sales	3,441.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,264.36	VAT Zero Rated Sales	0.00
Add : VAT	264.05	VAT Amount	264.05
TOTAL AMOUNT DUE	3,528.41	TOTAL SALES	3,705.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/150/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968196006681

Collection Ref. Code : 1809-18-362-6

Account ID : 9685820000-7

Customer Name : SUMALINOG,RODRIGO B

Meter Number : MTR1051630

Period : Apr 2016

Premise Address : MJ CUENCO AVE PONCE COMP,CARRETA

TOTAL AMOUNT DUE : 12,288.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96858200007

BC20/600.0/150/0/10/05-27-2016/49

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937669561193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035512

93739678949

Date : 05-27-2016

BC20/600.0/185/0186240/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373967894-9

Collection Ref. Code : 1861-25-338-9

Customer Information----------

Name : LAURON,ALFREDO TEVES

Premise Address : 109 GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091918	Pole No	:	0186240
Serial No	:	40014941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2568
Period From	:	04-26-2016	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	1634	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 645.00	12.90
Sub-Total		31.03
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		274.79
CURRENT BILL - MAY 2016		2,276.25
TOTAL AMOUNT DUE		2,921.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,968.00

Your monthly electricity consumption chart

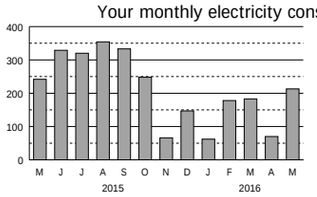

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.25		
Less : VAT	158.31		
Amount Net of VAT	2,117.94		
Less: BIR 2306	66.77		
BIR 2307	40.33	VATable Sales	2,117.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.84	VAT Zero Rated Sales	0.00
Add : VAT	158.31	VAT Amount	158.31
TOTAL AMOUNT DUE	2,169.15	TOTAL SALES	2,276.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/185/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937669561193

Collection Ref. Code	: 1861-25-338-9	Premise Address	: 109 GEN MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 9373967894-9				
Customer Name	: LAURON,ALFREDO TEVES	TOTAL AMOUNT DUE	: 2,921.39	Overdue Bill	: 1
Meter Number	: MTR1091918				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93739678949

BC20/600.0/185/0/10/05-27-2016/49

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627288042122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049342

62719200008

Date : 05-27-2016

BC20/600.0/210/0208183/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271920000-8

Collection Ref. Code : 1825-26-947-5

Customer Information----------

Name : PASAJE,MA JANICE L

Premise Address : 129 GEN MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051640	Pole No	:	0208183
Serial No	:	121436671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	846
Period From	:	04-26-2016	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	138	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		467.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.5013/kWh	11.53
System Loss Charge	0.7989/kWh	18.37
Sub-Total		150.36
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.96
Surcharge	0.02 of 467.50	9.35
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		7.27
Transmission		0.29
System Loss		1.04
Distribution		8.50
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.37
CURRENT BILL - MAY 2016		263.84
TOTAL AMOUNT DUE		731.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 700.00

Your monthly electricity consumption chart

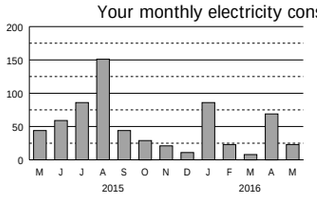

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.84		
Less : VAT	18.67		
Amount Net of VAT	245.17		
Less: BIR 2306	7.92		
BIR 2307	4.68	VATable Sales	245.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.57	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	251.24	TOTAL SALES	263.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/210/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627288042122

Collection Ref. Code	: 1825-26-947-5	Premise Address	: 129 GEN MAXILOM EXT.,CARRETA,CEBU CITY
Account ID	: 6271920000-8		
Customer Name	: PASAJE,MA JANICE L	TOTAL AMOUNT DUE	: 731.45
Meter Number	: MTR1051640	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62719200008

BC20/600.0/210/0/10/05-27-2016/49

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951166543193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043996

95130300007

Date : 05-27-2016

BC20/600.0/250/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513030000-7

Collection Ref. Code : 1831-23-104-2

Customer Information----------

Name : VALENZONA,REBECCA A TM

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051606	Pole No	:	1116956
Serial No	:	121452817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1020
Period From	:	04-26-2016	Prev Rdg	:	972
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,213.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 6,213.00	124.26
Sub-Total		- 54.91
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		62.03
CURRENT BILL - MAY 2016		455.04
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		6,667.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2015 - 636.00

Your monthly electricity consumption chart

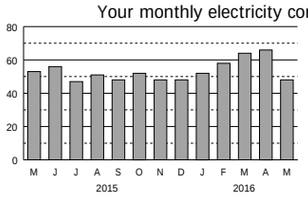

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.04		
Less : VAT	36.22		
Amount Net of VAT	418.82		
Less: BIR 2306	15.27		
BIR 2307	7.92	VATable Sales	418.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.63	VAT Zero Rated Sales	0.00
Add : VAT	36.22	VAT Amount	36.22
TOTAL AMOUNT DUE	431.85	TOTAL SALES	455.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/250/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951166543193

Collection Ref. Code	: 1831-23-104-2	Premise Address	: GEN MAXILOM EXT		
Account ID	: 9513030000-7				
Customer Name	: VALENZONA,REBECCA A TM	TOTAL AMOUNT DUE	: 6,667.84	Overdue Bill	: 9
Meter Number	: MTR1051606				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95130300007

BC20/600.0/250/0/10/05-27-2016/49

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668032022669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034434

66858200000

Date : 05-27-2016

BC20/600.0/260/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685820000-0

Collection Ref. Code : 1809-18-329-4

Customer Information----------

Name : MONDEJAR,SOLEDAD A

Premise Address : GEN MAXILOM AVENUE EXT,OPP QUEENSLAND MOTEL

TIN :

Metering Information----------

Meter No	:	MTR1051661	Pole No	:	1116956
Serial No	:	121452823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1023
Period From	:	04-26-2016	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 166.39
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.02
CURRENT BILL - MAY 2016		202.81
TOTAL AMOUNT DUE		312.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 410.00

Your monthly electricity consumption chart

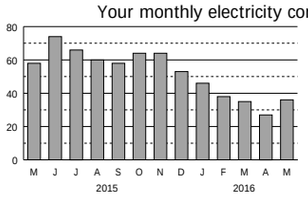

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.81		
Less : VAT	13.59		
Amount Net of VAT	189.22		
Less: BIR 2306	5.80		
BIR 2307	3.44	VATable Sales	189.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.98	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	193.57	TOTAL SALES	202.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/260/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668032022669

Collection Ref. Code	: 1809-18-329-4	Premise Address	: GEN MAXILOM AVENUE EXT,OPP QUEENSLAND MOTEL
Account ID	: 6685820000-0		
Customer Name	: MONDEJAR,SOLEDAD A	TOTAL AMOUNT DUE	: 312.56 Overdue Bill : 1
Meter Number	: MTR1051661		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66858200000

BC20/600.0/260/0/10/05-27-2016/49

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958678062725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047704

95838200004

Date : 05-27-2016

BC20/600.0/280/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583820000-4

Collection Ref. Code : 1841-85-485-9

Customer Information----------

Name : JALMA-ANI,MA. DIVINA R

Premise Address : PONCE I GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061093	Pole No	:	1116956
Serial No	:	125289622	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1224
Period From	:	04-26-2016	Prev Rdg	:	1183
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,155.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.5013/kWh	20.55
System Loss Charge	0.7989/kWh	32.75
Sub-Total		268.03
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.49
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		23.63
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		12.95
Transmission		0.51
System Loss		1.87
Distribution		14.68
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.85
CURRENT BILL - MAY 2016		469.81
Advance Payment/Credit Adjustments		- 149.04
TOTAL AMOUNT DUE		1,476.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,000.00

Your monthly electricity consumption chart

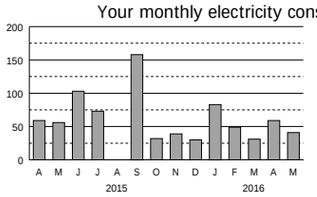

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.81		
Less : VAT	33.22		
Amount Net of VAT	436.59		
Less: BIR 2306	14.09		
BIR 2307	8.34	VATable Sales	436.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.16	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	447.38	TOTAL SALES	469.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/280/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958678062725

Collection Ref. Code	: 1841-85-485-9	Premise Address	: PONCE I GEN MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 9583820000-4				
Customer Name	: JALMA-ANI,MA. DIVINA R	TOTAL AMOUNT DUE	: 1,476.74	Overdue Bill	: 2
Meter Number	: MTR1061093				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95838200004 BC20/600.0/280/0/10/05-27-2016/49 3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474733455886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037840

47416401256

Date : 05-27-2016

BC20/600.0/284/0208134/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741640125-6

Collection Ref. Code : 1853-60-494-1

Customer Information----------

Name : ONG,ARNOLD LUCERO

Premise Address : PONCE I GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051677	Pole No	:	0208134
Serial No	:	121448157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	579
Period From	:	04-26-2016	Prev Rdg	:	555
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 143.34
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.80
CURRENT BILL - MAY 2016		101.91
TOTAL AMOUNT DUE		294.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 220.00

Your monthly electricity consumption chart

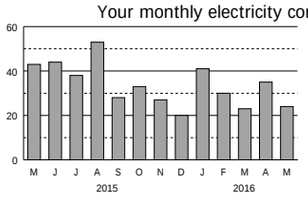

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.91		
Less : VAT	6.75		
Amount Net of VAT	95.16		
Less: BIR 2306	2.90		
BIR 2307	1.67	VATable Sales	95.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.59	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	97.34	TOTAL SALES	101.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/284/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474733455886

Collection Ref. Code	: 1853-60-494-1	Premise Address	: PONCE I GEN. MAXILOM EXT.,CARRETA,CEBU CITY
Account ID	: 4741640125-6		
Customer Name	: ONG,ARNOLD LUCERO	TOTAL AMOUNT DUE	: 294.27
Meter Number	: MTR1051677		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47416401256

BC20/600.0/284/0/10/05-27-2016/49

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462379026836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050343

46228528470

Date : 05-27-2016

BC20/600.0/285/0208183/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622852847-0

Collection Ref. Code : 1853-98-314-4

Customer Information----------

Name : SOTELLIZA,MARRY JANE DARUCA

Premise Address : 101 GENERAL MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098104	Pole No	:	0208183
Serial No	:	40073918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	384
Period From	:	04-26-2016	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 160.74
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.74
CURRENT BILL - MAY 2016		293.01
TOTAL AMOUNT DUE		476.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 275.00

Your monthly electricity consumption chart

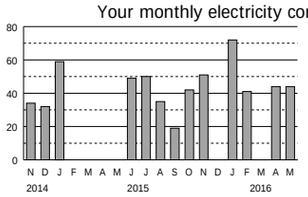

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.01		
Less : VAT	19.89		
Amount Net of VAT	273.12		
Less: BIR 2306	8.45		
BIR 2307	5.04	VATable Sales	273.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.63	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	279.52	TOTAL SALES	293.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/285/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462379026836

Collection Ref. Code	: 1853-98-314-4	Premise Address	: 101 GENERAL MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 4622852847-0				
Customer Name	: SOTELLIZA,MARRY JANE DARUCA	TOTAL AMOUNT DUE	: 476.08	Overdue Bill	: 1
Meter Number	: MTR1098104				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46228528470

BC20/600.0/285/0/10/05-27-2016/49

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339038836370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037214

33970300001

Date : 05-27-2016

BC20/600.0/330/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397030000-1

Collection Ref. Code : 1845-28-704-5

Customer Information----------

Name : MONTEGRANDE,NEDELYN B

Premise Address : PONCE COMPOUND,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051604	Pole No	:	1116956
Serial No	:	121449171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1991
Period From	:	04-26-2016	Prev Rdg	:	1938
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	360	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 134.51
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.82
CURRENT BILL - MAY 2016		416.37
TOTAL AMOUNT DUE		1,101.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 570.00

Your monthly electricity consumption chart

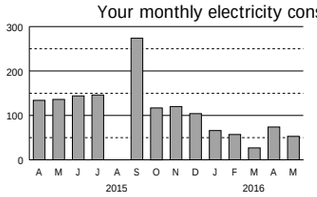

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.37		
Less : VAT	28.88		
Amount Net of VAT	387.49		
Less: BIR 2306	12.23		
BIR 2307	7.25	VATable Sales	387.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.01	VAT Zero Rated Sales	0.00
Add : VAT	28.88	VAT Amount	28.88
TOTAL AMOUNT DUE	396.89	TOTAL SALES	416.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/330/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339038836370

Collection Ref. Code	: 1845-28-704-5	Premise Address	: PONCE COMPOUND,CARRETA,CEBU CITY
Account ID	: 3397030000-1		
Customer Name	: MONTEGRANDE,NEDELYN B	TOTAL AMOUNT DUE	: 1,101.63
Meter Number	: MTR1051604		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33970300001

BC20/600.0/330/0/10/05-27-2016/49

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062893870896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050079

06298200004

Date : 05-27-2016

BC20/600.0/350/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629820000-4

Collection Ref. Code : 1811-40-242-9

Customer Information----------

Name : ROSAS,MAXIMO TM R.

Premise Address : 109 GEN. MAXILOM EXT., PONCE CMPD. 1,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051678	Pole No	:	1116956
Serial No	:	121448897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1788
Period From	:	04-26-2016	Prev Rdg	:	1664
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.48
CURRENT BILL - MAY 2016		1,364.82
TOTAL AMOUNT DUE		3,394.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 654.00

Your monthly electricity consumption chart

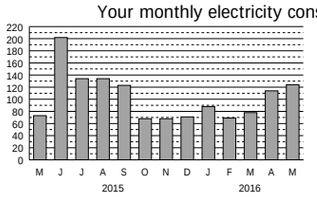

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.82		
Less : VAT	96.41		
Amount Net of VAT	1,268.41		
Less: BIR 2306	40.63		
BIR 2307	24.19	VATable Sales	1,268.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.59	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,300.00	TOTAL SALES	1,364.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/350/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062893870896

Collection Ref. Code	: 1811-40-242-9	Premise Address	: 109 GEN. MAXILOM EXT., PONCE CMPD. 1,CARRETA,CEBU CITY
Account ID	: 0629820000-4		
Customer Name	: ROSAS,MAXIMO TM R.	TOTAL AMOUNT DUE	: 3,394.77 Overdue Bill : 2
Meter Number	: MTR1051678		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06298200004

BC20/600.0/350/0/10/05-27-2016/49

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446902007183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041085

44619200007

Date : 05-27-2016

BC20/600.0/380/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461920000-7

Collection Ref. Code : 1813-80-281-5

Customer Information----------

Name : LOPIZON,SAMUEL TM O.

Premise Address : CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051662	Pole No	:	1116956
Serial No	:	121448132	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	681
Period From	:	04-26-2016	Prev Rdg	:	647
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.51
CURRENT BILL - MAY 2016		193.88
TOTAL AMOUNT DUE		394.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 120.00

Your monthly electricity consumption chart

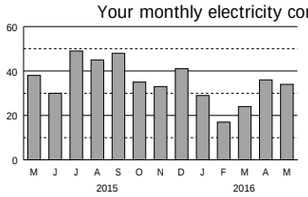

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.88		
Less : VAT	13.07		
Amount Net of VAT	180.81		
Less: BIR 2306	5.59		
BIR 2307	3.29	VATable Sales	180.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.93	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	185.00	TOTAL SALES	193.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/380/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446902007183

Collection Ref. Code	: 1813-80-281-5	Premise Address	: CARRETA,CEBU CITY		
Account ID	: 4461920000-7				
Customer Name	: LOPIZON,SAMUEL TM O.	TOTAL AMOUNT DUE	: 394.52	Overdue Bill	: 1
Meter Number	: MTR1051662				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44619200007 BC20/600.0/380/0/10/05-27-2016/49 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018317934762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044409

01819200005

Date : 05-27-2016

BC20/600.0/420/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181920000-5

Collection Ref. Code : 1825-31-353-9

Customer Information----------

Name : REGALA,AURORA P

Premise Address : PONCE COMPOUND,GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051649	Pole No	:	1116956
Serial No	:	121452812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3797
Period From	:	04-26-2016	Prev Rdg	:	3598
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,332.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,527.00	110.54
Sub-Total		127.48
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		269.45
CURRENT BILL - MAY 2016		2,238.18
Advance Payment/Credit Adjustments		- 5.35
TOTAL AMOUNT DUE		5,565.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,200.00

Your monthly electricity consumption chart

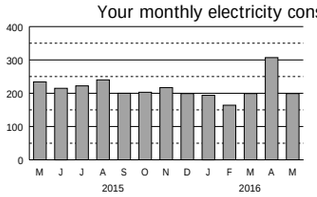

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.18		
Less : VAT	159.87		
Amount Net of VAT	2,078.31		
Less: BIR 2306	67.34		
BIR 2307	39.67	VATable Sales	2,078.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.30	VAT Zero Rated Sales	0.00
Add : VAT	159.87	VAT Amount	159.87
TOTAL AMOUNT DUE	2,131.17	TOTAL SALES	2,238.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/420/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018317934762

Collection Ref. Code	: 1825-31-353-9	Premise Address	: PONCE COMPOUND,GEN MAXILOM EXT		
Account ID	: 0181920000-5				
Customer Name	: REGALA,AURORA P	TOTAL AMOUNT DUE	: 5,565.04	Overdue Bill	: 1
Meter Number	: MTR1051649				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01819200005

BC20/600.0/420/0/10/05-27-2016/49

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624458466528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047877

62497200006

Date : 05-27-2016

BC20/600.0/440/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249720000-6

Collection Ref. Code : 1827-71-536-7

Customer Information----------

Name : PASTRANA,DAYLINDA G

Premise Address : PONCE COMPD GEN MAX EXT

TIN :

Metering Information----------

Meter No	:	MTR1051655	Pole No	:	1116956
Serial No	:	121448881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2444
Period From	:	04-26-2016	Prev Rdg	:	2205
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		86.75
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		314.97
CURRENT BILL - MAY 2016		2,612.07
TOTAL AMOUNT DUE		5,932.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,722.00

Your monthly electricity consumption chart

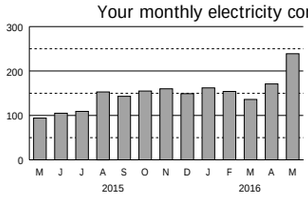

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.07		
Less : VAT	183.86		
Amount Net of VAT	2,428.21		
Less: BIR 2306	77.49		
BIR 2307	46.29	VATable Sales	2,428.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.43	VAT Zero Rated Sales	0.00
Add : VAT	183.86	VAT Amount	183.86
TOTAL AMOUNT DUE	2,488.29	TOTAL SALES	2,612.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/440/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624458466528

Collection Ref. Code	: 1827-71-536-7	Premise Address	: PONCE COMPD GEN MAX EXT
Account ID	: 6249720000-6		
Customer Name	: PASTRANA,DAYLINDA G	TOTAL AMOUNT DUE	: 5,932.41
Meter Number	: MTR1051655		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62497200006 BC20/600.0/440/0/10/05-27-2016/49 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348543920932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042530

34803244580

Date : 05-27-2016

BC20/600.0/496/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480324458-0

Collection Ref. Code : 1851-39-134-7

Customer Information----------

Name : PAGBA,FLORA TAJANLANGIT

Premise Address : PONCE 1,GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051607	Pole No	:	1116956
Serial No	:	121436645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	770
Period From	:	04-26-2016	Prev Rdg	:	741
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	333	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 171.27
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.83
CURRENT BILL - MAY 2016		124.16
TOTAL AMOUNT DUE		420.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 721.00

Your monthly electricity consumption chart

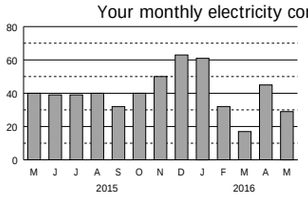

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.16		
Less : VAT	8.26		
Amount Net of VAT	115.90		
Less: BIR 2306	3.55		
BIR 2307	2.04	VATable Sales	115.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.31	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	118.57	TOTAL SALES	124.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/496/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348543920932

Collection Ref. Code	: 1851-39-134-7	Premise Address	: PONCE 1,GENERAL MAXILOM EXT.,CARRETA		
Account ID	: 3480324458-0				
Customer Name	: PAGBA,FLORA TAJANLANGIT	TOTAL AMOUNT DUE	: 420.06	Overdue Bill	: 1
Meter Number	: MTR1051607				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34803244580

BC20/600.0/496/0/10/05-27-2016/49

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060847454540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048515

06064780304

Date : 05-27-2016

BC20/600.0/497/1116991/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606478030-4

Collection Ref. Code : 1859-92-869-2

Customer Information----------

Name : TAJANLANGIT,LORNA BELNAS

Premise Address : 16 L PONCE COMP. I BAGONG BUHAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062008	Pole No	:	1116991
Serial No	:	125290146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1083
Period From	:	04-26-2016	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 141.56
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.91
CURRENT BILL - MAY 2016		408.41
TOTAL AMOUNT DUE		741.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 570.00

Your monthly electricity consumption chart

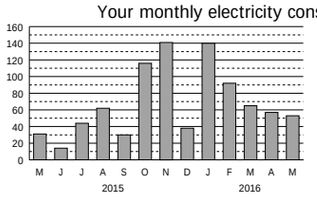

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.41		
Less : VAT	28.03		
Amount Net of VAT	380.38		
Less: BIR 2306	11.87		
BIR 2307	7.10	VATable Sales	380.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.41	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	389.44	TOTAL SALES	408.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/497/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060847454540

Collection Ref. Code	: 1859-92-869-2	Premise Address	: 16 L PONCE COMP. I BAGONG BUHAY,CARRETA, CEBU CITY
Account ID	: 0606478030-4		
Customer Name	: TAJANLANGIT,LORNA BELNAS	TOTAL AMOUNT DUE	: 741.53
Meter Number	: MTR1062008		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06064780304

BC20/600.0/497/0/10/05-27-2016/49

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758281083978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047836

75858200001

Date : 05-27-2016

BC20/600.0/550/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585820000-1

Collection Ref. Code : 1809-18-191-7

Customer Information----------

Name : REYES,ANITA C

Premise Address : 175 GEN MAXILOM EXT,PONCE COMPD

TIN :

Metering Information----------

Meter No	:	MTR1051676	Pole No	:	1116956
Serial No	:	121448931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	912
Period From	:	04-26-2016	Prev Rdg	:	846
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.81
CURRENT BILL - MAY 2016		582.81
TOTAL AMOUNT DUE		1,372.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 320.00

Your monthly electricity consumption chart

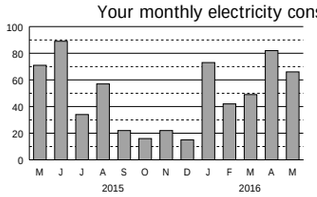

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.81		
Less : VAT	40.57		
Amount Net of VAT	542.24		
Less: BIR 2306	17.15		
BIR 2307	10.22	VATable Sales	542.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.87	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	555.44	TOTAL SALES	582.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/550/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758281083978

Collection Ref. Code	: 1809-18-191-7	Premise Address	: 175 GEN MAXILOM EXT,PONCE COMPD
Account ID	: 7585820000-1		
Customer Name	: REYES,ANITA C	TOTAL AMOUNT DUE	: 1,372.28
Meter Number	: MTR1051676		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75858200001 BC20/600.0/550/0/10/05-27-2016/49 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608150039643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038063

60819200001

Date : 05-27-2016

BC20/600.0/560/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081920000-1

Collection Ref. Code : 1825-30-941-8

Customer Information----------

Name : REBALDE,FELICIDAD V

Premise Address : GEN MAXILOM EXT,PONCE COMPD

TIN :

Metering Information----------

Meter No	:	MTR1044366	Pole No	:	1116956
Serial No	:	121756985	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1695
Period From	:	04-26-2016	Prev Rdg	:	1630
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		- 85.41
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.26
CURRENT BILL - MAY 2016		596.63
TOTAL AMOUNT DUE		1,069.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,305.00

Your monthly electricity consumption chart

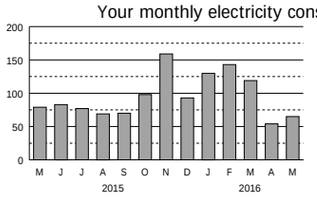

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.63		
Less : VAT	42.39		
Amount Net of VAT	554.24		
Less: BIR 2306	17.90		
BIR 2307	10.47	VATable Sales	554.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.87	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	568.26	TOTAL SALES	596.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/560/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608150039643

Collection Ref. Code	: 1825-30-941-8	Premise Address	: GEN MAXILOM EXT,PONCE COMPD		
Account ID	: 6081920000-1				
Customer Name	: REBALDE,FELICIDAD V	TOTAL AMOUNT DUE	: 1,069.30	Overdue Bill	: 1
Meter Number	: MTR1044366				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60819200001

BC20/600.0/560/0/10/05-27-2016/49

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068442101701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034460

06858200006

Date : 05-27-2016

BC20/600.0/590/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685820000-6

Collection Ref. Code : 1809-18-230-1

Customer Information----------

Name : CODERA,JULITA M

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051627	Pole No	:	1116956
Serial No	:	121448127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2908
Period From	:	04-26-2016	Prev Rdg	:	2818
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,347.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 6,347.50	126.95
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		123.93
CURRENT BILL - MAY 2016		1,002.79
TOTAL AMOUNT DUE		7,350.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 4,678.00

Your monthly electricity consumption chart

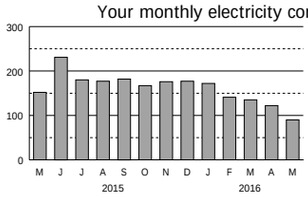

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.79		
Less : VAT	74.46		
Amount Net of VAT	928.33		
Less: BIR 2306	31.36		
BIR 2307	17.71	VATable Sales	928.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.26	VAT Zero Rated Sales	0.00
Add : VAT	74.46	VAT Amount	74.46
TOTAL AMOUNT DUE	953.72	TOTAL SALES	1,002.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/590/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068442101701

Collection Ref. Code	: 1809-18-230-1	Premise Address	: GEN MAXILOM EXT		
Account ID	: 0685820000-6				
Customer Name	: CODERA,JULITA M	TOTAL AMOUNT DUE	: 7,350.50	Overdue Bill	: 4
Meter Number	: MTR1051627				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06858200006

BC20/600.0/590/0/10/05-27-2016/49

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533881567406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033759

53324126266

Date : 05-27-2016

BC20/600.0/595/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332412626-6

Collection Ref. Code : 1851-30-836-9

Customer Information----------

Name : CONAHAP,SUSANA BOLOTAOLO

Premise Address : #40 PONCE COMPD. I,GEN MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051602	Pole No	:	1116956
Serial No	:	121438337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1601
Period From	:	04-26-2016	Prev Rdg	:	1533
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	244	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 102.59
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.07
CURRENT BILL - MAY 2016		608.94
TOTAL AMOUNT DUE		1,803.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 3,148.00

Your monthly electricity consumption chart

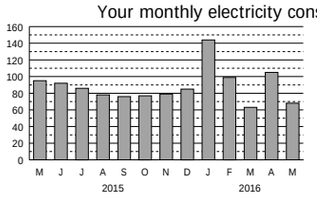

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.94		
Less : VAT	42.70		
Amount Net of VAT	566.24		
Less: BIR 2306	18.06		
BIR 2307	10.68	VATable Sales	566.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.50	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	580.20	TOTAL SALES	608.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/595/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533881567406

Collection Ref. Code	: 1851-30-836-9	Premise Address	: #40 PONCE COMPD. I,GEN MAXILOM EXT.,CARRETA		
Account ID	: 5332412626-6				
Customer Name	: CONAHAP,SUSANA BOLOTAOLO	TOTAL AMOUNT DUE	: 1,803.78	Overdue Bill	: 1
Meter Number	: MTR1051602				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53324126266

BC20/600.0/595/0/10/05-27-2016/49

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276250553247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039000

27625629251

Date : 05-27-2016

BC20/600.0/596/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762562925-1

Collection Ref. Code : 1851-42-236-6

Customer Information----------

Name : SOTELLIZA,PAUL MICHAEL SANTILLAN

Premise Address : 67 PONCE COMPOUND,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051679	Pole No	:	1116956
Serial No	:	121449200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1189
Period From	:	04-26-2016	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 87.88
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.25
CURRENT BILL - MAY 2016(ESTIMATE)		676.96
TOTAL AMOUNT DUE		1,372.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 665.00

Your monthly electricity consumption chart

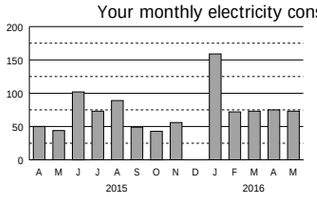

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.96		
Less : VAT	47.05		
Amount Net of VAT	629.91		
Less: BIR 2306	19.89		
BIR 2307	11.90	VATable Sales	629.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.12	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	645.17	TOTAL SALES	676.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/596/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276250553247

Collection Ref. Code	: 1851-42-236-6	Premise Address	: 67 PONCE COMPOUND,CARRETA		
Account ID	: 2762562925-1				
Customer Name	: SOTELLIZA,PAUL MICHAEL SANTILLAN	TOTAL AMOUNT DUE	: 1,372.57	Overdue Bill	: 1
Meter Number	: MTR1051679				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27625629251

BC20/600.0/596/0/10/05-27-2016/49

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212971999234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040006

21281879052

Date : 05-27-2016

BC20/600.0/597/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128187905-2

Collection Ref. Code : 1851-42-746-5

Customer Information----------

Name : BAYONA,SHIRLEY MERCADO

Premise Address : PONCE I,GENERAL MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1051659	Pole No	:	1116956
Serial No	:	121436006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1444
Period From	:	04-26-2016	Prev Rdg	:	1337
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	333	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.16
CURRENT BILL - MAY 2016		1,170.53
TOTAL AMOUNT DUE		2,567.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,255.00

Your monthly electricity consumption chart

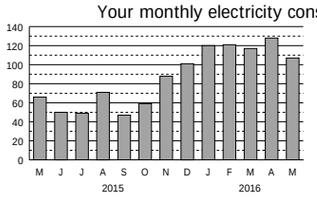

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.53		
Less : VAT	82.46		
Amount Net of VAT	1,088.07		
Less: BIR 2306	34.76		
BIR 2307	20.74	VATable Sales	1,088.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.57	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,115.03	TOTAL SALES	1,170.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/597/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212971999234

Collection Ref. Code : 1851-42-746-5

Account ID : 2128187905-2

Customer Name : BAYONA,SHIRLEY MERCADO

Meter Number : MTR1051659

Period : Apr 2016

Premise Address : PONCE I,GENERAL MAXILOM EXTENSION

TOTAL AMOUNT DUE : 2,567.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21281879052 BC20/600.0/597/0/10/05-27-2016/49 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081028628009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041995

08198200001

Date : 05-27-2016

BC20/600.0/600/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819820000-1

Collection Ref. Code : 1811-19-545-8

Customer Information----------

Name : NAVALES,LUCENA TM L.

Premise Address : GEN MAXILOM EXTN, PONCE COMPOUND,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1110488	Pole No	:	0208155
Serial No	:	129123111	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	709
Period From	:	04-26-2016	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 171.31
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.24
CURRENT BILL - MAY 2016		240.02
TOTAL AMOUNT DUE		1,027.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 467.00

Your monthly electricity consumption chart

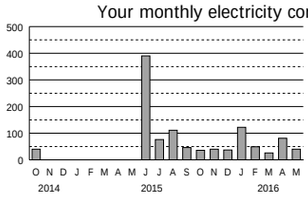

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.02		
Less : VAT	16.67		
Amount Net of VAT	223.35		
Less: BIR 2306	7.12		
BIR 2307	4.09	VATable Sales	223.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.14	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	228.81	TOTAL SALES	240.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/600/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081028628009

Collection Ref. Code	: 1811-19-545-8	Premise Address	: GEN MAXILOM EXTN, PONCE COMPOUND,Cebu City
Account ID	: 0819820000-1		
Customer Name	: NAVALES,LUCENA TM L.	TOTAL AMOUNT DUE	: 1,027.07
Meter Number	: MTR1110488	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08198200001 BC20/600.0/600/0/10/05-27-2016/49 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871766758001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036876

87196772757

Date : 05-27-2016

BC20/600.0/615/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719677275-7

Collection Ref. Code : 1855-29-587-3

Customer Information----------

Name : MAGBANUA,JESSICA LUCERO

Premise Address : PONCE 1 GENERAL MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051601	Pole No	:	0208155
Serial No	:	121436693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	644
Period From	:	04-26-2016	Prev Rdg	:	618
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.94
CURRENT BILL - MAY 2016		115.38
TOTAL AMOUNT DUE		551.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 230.00

Your monthly electricity consumption chart

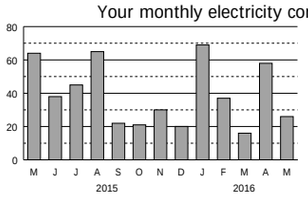

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.38		
Less : VAT	7.85		
Amount Net of VAT	107.53		
Less: BIR 2306	3.39		
BIR 2307	1.90	VATable Sales	107.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.24	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	110.09	TOTAL SALES	115.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/615/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871766758001

Collection Ref. Code	: 1855-29-587-3	Premise Address	: PONCE 1 GENERAL MAXILOM EXT.,CARRETA,CEBU CITY
Account ID	: 8719677275-7		
Customer Name	: MAGBANUA,JESSICA LUCERO	TOTAL AMOUNT DUE	: 551.31
Meter Number	: MTR1051601		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87196772757

BC20/600.0/615/0/10/05-27-2016/49

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252852768546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043585

25230529106

Date : 05-27-2016

BC20/600.0/616/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523052910-6

Collection Ref. Code : 1855-96-434-1

Customer Information----------

Name : TOQUERO,MARIA FE SANOPAO

Premise Address : 113 GEN.MAXILOM EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051589	Pole No	:	0208155
Serial No	:	121448960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1501
Period From	:	04-26-2016	Prev Rdg	:	1475
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 3,121.00	62.42
Sub-Total		- 96.78
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		27.83
CURRENT BILL - MAY 2016		175.97
TOTAL AMOUNT DUE		3,296.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 1,280.00

Your monthly electricity consumption chart

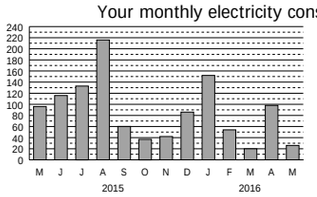

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.97		
Less : VAT	14.34		
Amount Net of VAT	161.63		
Less: BIR 2306	6.09		
BIR 2307	2.99	VATable Sales	161.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.55	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	166.89	TOTAL SALES	175.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/616/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252852768546

Collection Ref. Code	: 1855-96-434-1	Premise Address	: 113 GEN.MAXILOM EXT.,CEBU CITY		
Account ID	: 2523052910-6				
Customer Name	: TOQUERO,MARIA FE SANOPAO	TOTAL AMOUNT DUE	: 3,296.97	Overdue Bill	: 3
Meter Number	: MTR1051589				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25230529106

BC20/600.0/616/0/10/05-27-2016/49

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139101825410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036686

13982321757

Date : 05-27-2016

BC20/600.0/640/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398232175-7

Collection Ref. Code : 1851-57-098-5

Customer Information----------

Name : RIVERA,JENNIFER OSABEL

Premise Address : 15-D GENERAL MAXILOM EXTENSION,PONCE 2,CARRETA

TIN :

Metering Information----------

Meter No	:	523750 RGS6	Pole No	:	0218232
Serial No	:	93004044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9860
Period From	:	04-26-2016	Prev Rdg	:	9585
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	233	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,750.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.5013/kWh	137.86
System Loss Charge	0.7989/kWh	219.70
Sub-Total		1,797.82
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		78.42
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		86.86
Transmission		3.41
System Loss		12.55
Distribution		95.02
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.68
CURRENT BILL - MAY 2016		3,028.79
TOTAL AMOUNT DUE		5,779.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,319.00

Your monthly electricity consumption chart

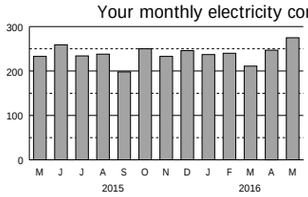

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.79		
Less : VAT	209.65		
Amount Net of VAT	2,819.14		
Less: BIR 2306	88.98		
BIR 2307	53.76	VATable Sales	2,819.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,676.40	VAT Zero Rated Sales	0.00
Add : VAT	209.65	VAT Amount	209.65
TOTAL AMOUNT DUE	2,886.05	TOTAL SALES	3,028.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/640/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139101825410

Collection Ref. Code	: 1851-57-098-5	Premise Address	: 15-D GENERAL MAXILOM EXTENSION,PONCE 2,CARRETA		
Account ID	: 1398232175-7				
Customer Name	: RIVERA,JENNIFER OSABEL	TOTAL AMOUNT DUE	: 5,779.39	Overdue Bill	: 1
Meter Number	: 523750 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13982321757

BC20/600.0/640/0/10/05-27-2016/49

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757416986032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047295

75748468768

Date : 05-27-2016

BC20/600.0/675/0186240/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574846876-8

Collection Ref. Code : 1861-27-062-3

Customer Information----------

Name : PENAFIEL,ERNESTO MALOLOY-ON

Premise Address : 032-GEN.MAX.EXT. PONCE II BRGY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091919	Pole No	:	0186240
Serial No	:	40014712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1124
Period From	:	04-26-2016	Prev Rdg	:	1049
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,230.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 6,051.00	121.02
Sub-Total		16.46
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		102.32
CURRENT BILL - MAY 2016		815.86
Debit Adjustments		223.58
Payment Arrangement		1,009.97
TOTAL AMOUNT DUE		19,279.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 4,000.00

Your monthly electricity consumption chart

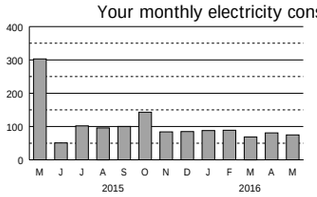

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.86		
Less : VAT	61.23		
Amount Net of VAT	754.63		
Less: BIR 2306	25.80		
BIR 2307	14.38	VATable Sales	754.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.45	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	775.68	TOTAL SALES	815.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/675/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757416986032

Collection Ref. Code	: 1861-27-062-3	Premise Address	: 032-GEN.MAX.EXT. PONCE II BRGY,CARRETA, CEBU CITY		
Account ID	: 7574846876-8				
Customer Name	: PENAFIEL,ERNESTO MALOLOY-ON	TOTAL AMOUNT DUE	: 19,279.44	Overdue Bill	: 9
Meter Number	: MTR1091919				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75748468768

BC20/600.0/675/0/10/05-27-2016/49

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750083252902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043359

75098200001

Date : 05-27-2016

BC20/600.0/680/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509820000-1

Collection Ref. Code : 1809-99-071-8

Customer Information----------

Name : AMANCIO,VALERIANO TM H.

Premise Address : GEN MAXILOM EXTN,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522117 RGS6	Pole No	:	0218232
Serial No	:	60988449	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6873
Period From	:	04-26-2016	Prev Rdg	:	6762
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:		Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,042.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 8,042.50	160.85
Sub-Total		170.30
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		163.34
CURRENT BILL - MAY 2016		1,362.88
TOTAL AMOUNT DUE		9,405.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2015 - 2,370.00

Your monthly electricity consumption chart

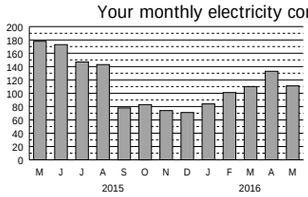

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.88		
Less : VAT	101.46		
Amount Net of VAT	1,261.42		
Less: BIR 2306	42.70		
BIR 2307	24.17	VATable Sales	1,261.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.55	VAT Zero Rated Sales	0.00
Add : VAT	101.46	VAT Amount	101.46
TOTAL AMOUNT DUE	1,296.01	TOTAL SALES	1,362.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/680/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750083252902

Collection Ref. Code	: 1809-99-071-8	Premise Address	: GEN MAXILOM EXTN,CARRETA,CEBU CITY		
Account ID	: 7509820000-1				
Customer Name	: AMANCIO,VALERIANO TM H.	TOTAL AMOUNT DUE	: 9,405.29	Overdue Bill	: 8
Meter Number	: 522117 RGS6				
Period	: Sep 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75098200001 BC20/600.0/680/0/10/05-27-2016/49 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800070352378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033993

80036079863

Date : 05-27-2016

BC20/600.0/690/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003607986-3

Collection Ref. Code : 1855-58-950-8

Customer Information----------

Name : RONAMO,CAMILO URSAL

Premise Address : PONCE 2,GEN.MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	1780 EVS6	Pole No	:	1310985
Serial No	:	01576839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2077
Period From	:	04-26-2016	Prev Rdg	:	2011
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 111.13
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.28
CURRENT BILL - MAY 2016		578.16
TOTAL AMOUNT DUE		1,161.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 710.00

Your monthly electricity consumption chart

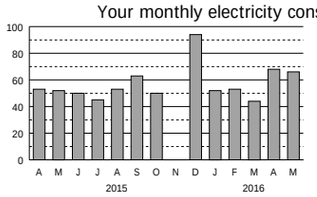

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.16		
Less : VAT	40.07		
Amount Net of VAT	538.09		
Less: BIR 2306	16.94		
BIR 2307	10.13	VATable Sales	538.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.02	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	551.09	TOTAL SALES	578.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/690/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800070352378

Collection Ref. Code	: 1855-58-950-8	Premise Address	: PONCE 2,GEN.MAXILOM EXTENSION
Account ID	: 8003607986-3		
Customer Name	: RONAMO,CAMILO URSAL	TOTAL AMOUNT DUE	: 1,161.71
Meter Number	: 1780 EVS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80036079863

BC20/600.0/690/0/10/05-27-2016/49

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889298441377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046533

88973435949

Date : 05-27-2016

BC20/600.0/705/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897343594-9

Collection Ref. Code : 1859-68-653-2

Customer Information----------

Name : DABUCOL,JUNAH HUYO-A

Premise Address : GENERAL MAXILLOM EXT PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041514	Pole No	:	0186226
Serial No	:	121755648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6036
Period From	:	04-26-2016	Prev Rdg	:	5716
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	346	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,441.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.2986/kWh	95.55
System Loss Charge	0.8302/kWh	265.66
Sub-Total		2,037.15
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 15,941.50	318.83
Sub-Total		346.06
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		101.09
Transmission		2.37
System Loss		15.37
Distribution		110.47
Others		44.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		451.03
CURRENT BILL - MAY 2016		3,754.86
TOTAL AMOUNT DUE		17,196.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,500.00

Your monthly electricity consumption chart

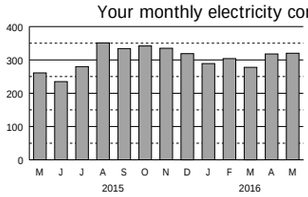

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.86		
Less : VAT	273.80		
Amount Net of VAT	3,481.06		
Less: BIR 2306	115.26		
BIR 2307	66.57	VATable Sales	3,481.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,299.23	VAT Zero Rated Sales	0.00
Add : VAT	273.80	VAT Amount	273.80
TOTAL AMOUNT DUE	3,573.03	TOTAL SALES	3,754.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/705/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889298441377

Collection Ref. Code	: 1859-68-653-2	Premise Address	: GENERAL MAXILLOM EXT PONCE II,CARRETA, CEBU CITY		
Account ID	: 8897343594-9				
Customer Name	: DABUCOL,JUNAH HUYO-A	TOTAL AMOUNT DUE	: 17,196.16	Overdue Bill	: 4
Meter Number	: MTR1041514				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88973435949

BC20/600.0/705/0/10/05-27-2016/49

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378480161036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039881

37858200001

Date : 05-27-2016

BC20/600.0/710/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785820000-1

Collection Ref. Code : 1809-18-404-5

Customer Information----------

Name : OLAYER,LETECIA F

Premise Address : GEN MAXILOM EXT,CARRETA

TIN :

Metering Information----------

Meter No	:	482956 GS6	Pole No	:	0218232
Serial No	:	79344242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13080
Period From	:	04-26-2016	Prev Rdg	:	12879
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	140	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,455.50	69.11
Sub-Total		86.22
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.69
CURRENT BILL - MAY 2016		2,212.62
Advance Payment/Credit Adjustments		- 4.76
TOTAL AMOUNT DUE		4,066.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,601.00

Your monthly electricity consumption chart

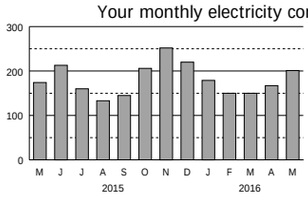

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.62		
Less : VAT	156.35		
Amount Net of VAT	2,056.27		
Less: BIR 2306	65.89		
BIR 2307	39.21	VATable Sales	2,056.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.17	VAT Zero Rated Sales	0.00
Add : VAT	156.35	VAT Amount	156.35
TOTAL AMOUNT DUE	2,107.52	TOTAL SALES	2,212.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/710/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378480161036

Collection Ref. Code	: 1809-18-404-5	Premise Address	: GEN MAXILOM EXT,CARRETA		
Account ID	: 3785820000-1				
Customer Name	: OLAYER,LETECIA F	TOTAL AMOUNT DUE	: 4,066.91	Overdue Bill	: 1
Meter Number	: 482956 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37858200001 BC20/600.0/710/0/10/05-27-2016/49 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498497505007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050348

49838200001

Date : 05-27-2016

BC20/600.0/750/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983820000-1

Collection Ref. Code : 1841-76-464-7

Customer Information----------

Name : PUERTO,CATHERINE P

Premise Address : SITIO PONCE II,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522027 RGS6	Pole No	:	0218232
Serial No	:	97475198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19787
Period From	:	04-26-2016	Prev Rdg	:	19359
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	340	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,681.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,241.56
Transmission Charge	0.5013/kWh	214.56
System Loss Charge	0.7989/kWh	341.93
Sub-Total		2,798.05
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,681.50	73.63
Sub-Total		110.05
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		135.19
Transmission		5.32
System Loss		19.50
Distribution		147.56
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		559.44
CURRENT BILL - MAY 2016		4,697.18
TOTAL AMOUNT DUE		8,378.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,000.00

Your monthly electricity consumption chart

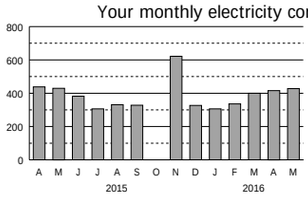

Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.18		
Less : VAT	324.50		
Amount Net of VAT	4,372.68		
Less: BIR 2306	137.75		
BIR 2307	83.38	VATable Sales	4,372.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.55	VAT Zero Rated Sales	0.00
Add : VAT	324.50	VAT Amount	324.50
TOTAL AMOUNT DUE	4,476.05	TOTAL SALES	4,697.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/750/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498497505007

Collection Ref. Code	: 1841-76-464-7	Premise Address	: SITIO PONCE II,CARRETA,CEBU CITY		
Account ID	: 4983820000-1				
Customer Name	: PUERTO,CATHERINE P	TOTAL AMOUNT DUE	: 8,378.46	Overdue Bill	: 1
Meter Number	: 522027 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49838200001 BC20/600.0/750/0/10/05-27-2016/49 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278691646717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040508

27858200002

Date : 05-27-2016

BC20/600.0/760/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785820000-2

Collection Ref. Code : 1809-18-392-8

Customer Information----------

Name : NATIVIDAD,CORAZON

Premise Address : PONCE COMPD

TIN :

Metering Information----------

Meter No	:	511845 GS6	Pole No	:	0218232
Serial No	:	55777869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5276
Period From	:	04-26-2016	Prev Rdg	:	5263
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:		Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 115.65
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.38
CURRENT BILL - MAY 2016		16.68
TOTAL AMOUNT DUE		231.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,100.00

Your monthly electricity consumption chart

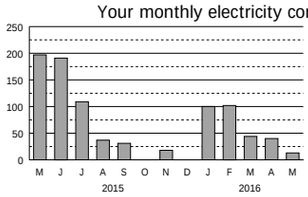

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.68		
Less : VAT	1.12		
Amount Net of VAT	15.56		
Less: BIR 2306	0.52		
BIR 2307	0.19	VATable Sales	15.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.85	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	15.97	TOTAL SALES	16.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/760/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278691646717

Collection Ref. Code	: 1809-18-392-8	Premise Address	: PONCE COMPD		
Account ID	: 2785820000-2				
Customer Name	: NATIVIDAD,CORAZON	TOTAL AMOUNT DUE	: 231.86	Overdue Bill	: 1
Meter Number	: 511845 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27858200002 BC20/600.0/760/0/10/05-27-2016/49 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355081858663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046658

35509784084

Date : 05-27-2016

BC20/600.0/770/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550978408-4

Collection Ref. Code : 1853-64-545-1

Customer Information----------

Name : REGNER,RUSSEL PADERNA

Premise Address : STO NINO SUBDIVISION,CARRETA

TIN :

Metering Information----------

Meter No	:	557532 GS6	Pole No	:	0218232
Serial No	:	25293576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6618
Period From	:	04-26-2016	Prev Rdg	:	6483
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,532.50	70.65
Sub-Total		82.14
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.46
CURRENT BILL - MAY 2016		1,515.30
TOTAL AMOUNT DUE		5,047.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

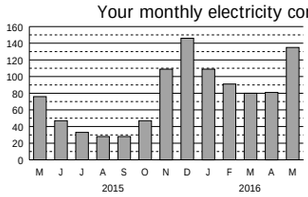

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.30		
Less : VAT	108.15		
Amount Net of VAT	1,407.15		
Less: BIR 2306	45.56		
BIR 2307	26.86	VATable Sales	1,407.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.73	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,442.88	TOTAL SALES	1,515.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/770/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355081858663

Collection Ref. Code	: 1853-64-545-1	Premise Address	: STO NINO SUBDIVISION,CARRETA		
Account ID	: 3550978408-4				
Customer Name	: REGNER,RUSSEL PADERNA	TOTAL AMOUNT DUE	: 5,047.96	Overdue Bill	: 3
Meter Number	: 557532 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35509784084

BC20/600.0/770/0/10/05-27-2016/49

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689957864749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046127

68974080415

Date : 05-27-2016

BC20/600.0/780/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897408041-5

Collection Ref. Code : 1853-57-311-6

Customer Information----------

Name : BOTICARIO,NANCY BAJENTING

Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557533 GS6	Pole No	:	0218232
Serial No	:	26064873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5795
Period From	:	04-26-2016	Prev Rdg	:	5613
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		55.13
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.58
CURRENT BILL - MAY 2016		1,978.11
TOTAL AMOUNT DUE		3,960.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,645.00

Your monthly electricity consumption chart

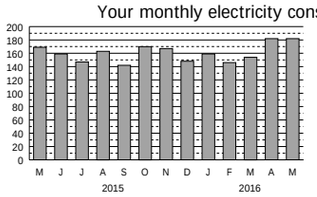

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.11		
Less : VAT	138.82		
Amount Net of VAT	1,839.29		
Less: BIR 2306	58.51		
BIR 2307	35.05	VATable Sales	1,839.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.73	VAT Zero Rated Sales	0.00
Add : VAT	138.82	VAT Amount	138.82
TOTAL AMOUNT DUE	1,884.55	TOTAL SALES	1,978.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/780/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689957864749

Collection Ref. Code	: 1853-57-311-6	Premise Address	: PONCE 2,GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 6897408041-5				
Customer Name	: BOTICARIO,NANCY BAJENTING	TOTAL AMOUNT DUE	: 3,960.15	Overdue Bill	: 1
Meter Number	: 557533 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68974080415

BC20/600.0/780/0/10/05-27-2016/49

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404148899890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036331

40488200003

Date : 05-27-2016

BC20/600.0/830/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048820000-3

Collection Ref. Code : 1823-52-725-6

Customer Information----------

Name : LOBIANO,MA ELENA C

Premise Address : GEN MAXILOM EXT #196B,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486990 GS6	Pole No	:	0218232
Serial No	:	57187129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13356
Period From	:	04-26-2016	Prev Rdg	:	13164
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:		Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		251.69
CURRENT BILL - MAY 2016		2,086.47
TOTAL AMOUNT DUE		2,164.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,010.00

Your monthly electricity consumption chart

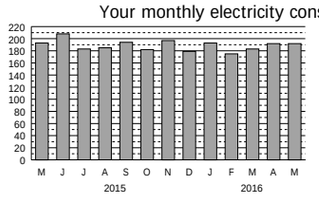

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.47		
Less : VAT	146.45		
Amount Net of VAT	1,940.02		
Less: BIR 2306	61.73		
BIR 2307	36.97	VATable Sales	1,940.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.32	VAT Zero Rated Sales	0.00
Add : VAT	146.45	VAT Amount	146.45
TOTAL AMOUNT DUE	1,987.77	TOTAL SALES	2,086.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/830/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404148899890

Collection Ref. Code : 1823-52-725-6

Account ID : 4048820000-3

Customer Name : LOBIANO,MA ELENA C

Meter Number : 486990 GS6

Period : Apr 2016

Premise Address : GEN MAXILOM EXT #196B,CEBU CITY

TOTAL AMOUNT DUE : 2,164.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40488200003

BC20/600.0/830/0/10/05-27-2016/49

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572957367412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036632

57209200005

Date : 05-27-2016

BC20/600.0/860/0218246/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720920000-5

Collection Ref. Code : 1811-63-239-4

Customer Information----------

Name : LIGAN,MERLITA TM P.

Premise Address : 335 GEN MAXILOM EXTN., PONCE II,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336646 GS6	Pole No	:	0218246
Serial No	:	47569190	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8364
Period From	:	04-26-2016	Prev Rdg	:	8018
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	300	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,895.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.5013/kWh	173.45
System Loss Charge	0.7989/kWh	276.42
Sub-Total		2,261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,895.50	77.91
Sub-Total		107.35
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		109.28
Transmission		4.30
System Loss		15.78
Distribution		119.40
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		454.73
CURRENT BILL - MAY 2016		3,819.07
TOTAL AMOUNT DUE		7,714.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,822.20

Your monthly electricity consumption chart

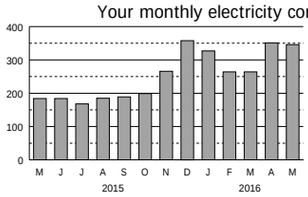

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.07		
Less : VAT	264.67		
Amount Net of VAT	3,554.40		
Less: BIR 2306	112.34		
BIR 2307	67.79	VATable Sales	3,554.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.27	VAT Zero Rated Sales	0.00
Add : VAT	264.67	VAT Amount	264.67
TOTAL AMOUNT DUE	3,638.94	TOTAL SALES	3,819.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/860/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572957367412

Collection Ref. Code	: 1811-63-239-4	Premise Address	: 335 GEN MAXILOM EXTN., PONCE II,CARRETA,CEBU CITY
Account ID	: 5720920000-5		
Customer Name	: LIGAN,MERLITA TM P.	TOTAL AMOUNT DUE	: 7,714.81
Meter Number	: 336646 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57209200005 BC20/600.0/860/0/10/05-27-2016/49 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078941828553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040362

07819200002

Date : 05-27-2016

BC20/600.0/870/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781920000-2

Collection Ref. Code : 1839-96-074-4

Customer Information----------

Name : SERICON,DOLORES L

Premise Address : GEN. MAXILOM EXT. PONCE COMPOUND,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523114 RGS6	Pole No	:	0218232
Serial No	:	77304684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13191
Period From	:	04-26-2016	Prev Rdg	:	13045
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,210.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.5013/kWh	73.19
System Loss Charge	0.7989/kWh	116.64
Sub-Total		954.48
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 14,210.50	284.21
Sub-Total		296.63
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		46.11
Transmission		1.81
System Loss		6.65
Distribution		50.73
Others		37.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		224.50
CURRENT BILL - MAY 2016		1,898.36
TOTAL AMOUNT DUE		16,108.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2015 - 2,221.20

Your monthly electricity consumption chart

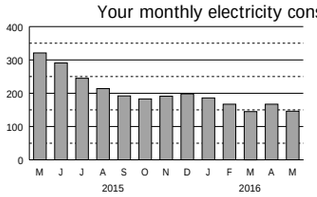

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.36		
Less : VAT	142.40		
Amount Net of VAT	1,755.96		
Less: BIR 2306	60.19		
BIR 2307	33.73	VATable Sales	1,755.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.04	VAT Zero Rated Sales	0.00
Add : VAT	142.40	VAT Amount	142.40
TOTAL AMOUNT DUE	1,804.44	TOTAL SALES	1,898.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/870/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078941828553

Collection Ref. Code	: 1839-96-074-4	Premise Address	: GEN. MAXILOM EXT. PONCE COMPOUND,CARRETA,CEBU CITY
Account ID	: 0781920000-2		
Customer Name	: SERICON,DOLORES L	TOTAL AMOUNT DUE	: 16,108.67 Overdue Bill : 7
Meter Number	: 523114 RGS6		
Period	: Oct 2015 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07819200002 BC20/600.0/870/0/10/05-27-2016/49 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341139752682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038263

34130650640

Date : 05-27-2016

BC20/600.0/900/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413065064-0

Collection Ref. Code : 1853-16-761-4

Customer Information----------

Name : TELMOSO,ESTRELLA BUSTAMANTE

Premise Address : 7-A GEN.MAXILOM AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	533343 GS6	Pole No	:	0218232
Serial No	:	97814554	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11687
Period From	:	04-26-2016	Prev Rdg	:	11353
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	233	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,278.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.2986/kWh	99.73
System Loss Charge	0.8302/kWh	277.29
Sub-Total		2,126.28
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,279.00	85.58
Sub-Total		114.00
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		105.50
Transmission		2.47
System Loss		16.02
Distribution		115.28
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		438.97
CURRENT BILL - MAY 2016		3,639.92
TOTAL AMOUNT DUE		7,918.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 8,027.00

Your monthly electricity consumption chart

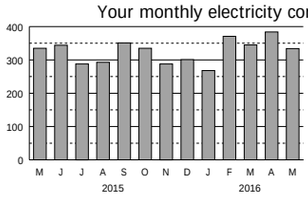

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.92		
Less : VAT	255.83		
Amount Net of VAT	3,384.09		
Less: BIR 2306	107.83		
BIR 2307	64.50	VATable Sales	3,384.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,211.76	VAT Zero Rated Sales	0.00
Add : VAT	255.83	VAT Amount	255.83
TOTAL AMOUNT DUE	3,467.59	TOTAL SALES	3,639.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/900/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341139752682

Collection Ref. Code	: 1853-16-761-4	Premise Address	: 7-A GEN.MAXILOM AVE.,CARRETA		
Account ID	: 3413065064-0				
Customer Name	: TELMOSO,ESTRELLA BUSTAMANTE	TOTAL AMOUNT DUE	: 7,918.82	Overdue Bill	: 1
Meter Number	: 533343 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34130650640 BC20/600.0/900/0/10/05-27-2016/49 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109075601935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039149

10919954346

Date : 05-27-2016

BC20/600.0/905/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091995434-6

Collection Ref. Code : 1853-57-299-3

Customer Information----------

Name : GILBUENA,VIOLETA LIGAN

Premise Address : PONCE 2,GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN : 423-485-749-000

Metering Information----------

Meter No	:	557630 GS6	Pole No	:	0218232
Serial No	:	69351405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12056
Period From	:	04-26-2016	Prev Rdg	:	11771
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	714	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,474.00	69.48
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		374.21
CURRENT BILL - MAY 2016		3,102.76
TOTAL AMOUNT DUE		6,576.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,589.81

Your monthly electricity consumption chart

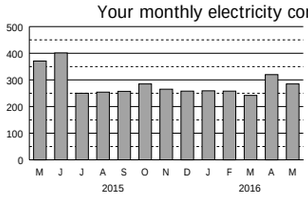

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.76		
Less : VAT	217.98		
Amount Net of VAT	2,884.78		
Less: BIR 2306	91.87		
BIR 2307	54.98	VATable Sales	2,884.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.93	VAT Zero Rated Sales	0.00
Add : VAT	217.98	VAT Amount	217.98
TOTAL AMOUNT DUE	2,955.91	TOTAL SALES	3,102.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/905/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109075601935

Collection Ref. Code	: 1853-57-299-3	Premise Address	: PONCE 2,GEN MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 1091995434-6		
Customer Name	: GILBUENA,VIOLETA LIGAN	TOTAL AMOUNT DUE	: 6,576.94
Meter Number	: 557630 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10919954346 BC20/600.0/905/0/10/05-27-2016/49 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901428689409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034358

90163706253

Date : 05-27-2016

BC20/600.0/907/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016370625-3

Collection Ref. Code : 1855-74-566-6

Customer Information----------

Name : SINANGOTE,JESTER REPONTE

Premise Address : PONCE 2,GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	6225 EES6	Pole No	:	0218232
Serial No	:	06157414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7422
Period From	:	04-26-2016	Prev Rdg	:	7150
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,455.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 11,455.00	229.10
Sub-Total		252.25
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		32.76
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		378.05
CURRENT BILL - MAY 2016		3,145.15
TOTAL AMOUNT DUE		14,600.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 8,000.00

Your monthly electricity consumption chart

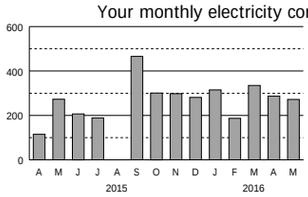

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.15		
Less : VAT	227.73		
Amount Net of VAT	2,917.42		
Less: BIR 2306	95.88		
BIR 2307	55.76	VATable Sales	2,917.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.78	VAT Zero Rated Sales	0.00
Add : VAT	227.73	VAT Amount	227.73
TOTAL AMOUNT DUE	2,993.51	TOTAL SALES	3,145.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/907/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901428689409

Collection Ref. Code : 1855-74-566-6

Account ID : 9016370625-3

Customer Name : SINANGOTE,JESTER REPONTE

Meter Number : 6225 EES6

Period : Feb 2016 to Apr 2016

Premise Address : PONCE 2,GEN MAXILOM EXT

TOTAL AMOUNT DUE : 14,600.26

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90163706253

BC20/600.0/907/0/10/05-27-2016/49

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362129272276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050369

36212279560

Date : 05-27-2016

BC20/600.0/910/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621227956-0

Collection Ref. Code : 1851-82-317-4

Customer Information----------

Name : PLANDO,MARISTEL CABARDO

Premise Address : GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	530693 GS6	Pole No	:	0218232
Serial No	:	15551235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7840
Period From	:	04-26-2016	Prev Rdg	:	7666
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	233	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 6,889.00	137.78
Sub-Total		152.59
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		240.99
CURRENT BILL - MAY 2016		2,004.14
Advance Payment/Credit Adjustments		- 279.37
TOTAL AMOUNT DUE		5,893.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,000.00

Your monthly electricity consumption chart

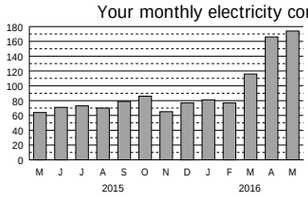

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.14		
Less : VAT	144.86		
Amount Net of VAT	1,859.28		
Less: BIR 2306	61.00		
BIR 2307	35.53	VATable Sales	1,859.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.75	VAT Zero Rated Sales	0.00
Add : VAT	144.86	VAT Amount	144.86
TOTAL AMOUNT DUE	1,907.61	TOTAL SALES	2,004.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/910/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362129272276

Collection Ref. Code	: 1851-82-317-4	Premise Address	: GENERAL MAXILOM EXT.,CARRETA		
Account ID	: 3621227956-0				
Customer Name	: PLANDO,MARISTEL CABARDO	TOTAL AMOUNT DUE	: 5,893.23	Overdue Bill	: 3
Meter Number	: 530693 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36212279560

BC20/600.0/910/0/10/05-27-2016/49

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604954065257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036517

60481693111

Date : 05-27-2016

BC20/600.0/930/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048169311-1

Collection Ref. Code : 1851-93-512-6

Customer Information----------

Name : TAPIA,ELISA ARNADO

Premise Address : GEN. MAXILOM EXT,CARRETA

TIN :

Metering Information----------

Meter No	:	538224 GS6	Pole No	:	0218232
Serial No	:	26151731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8822
Period From	:	04-26-2016	Prev Rdg	:	8407
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	233	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,961.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.2986/kWh	123.92
System Loss Charge	0.8302/kWh	344.53
Sub-Total		2,641.93
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 9,716.50	194.33
Sub-Total		229.65
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		131.10
Transmission		3.07
System Loss		19.92
Distribution		143.09
Others		31.22
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		556.59
CURRENT BILL - MAY 2016		4,620.61
TOTAL AMOUNT DUE		11,582.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,755.00

Your monthly electricity consumption chart

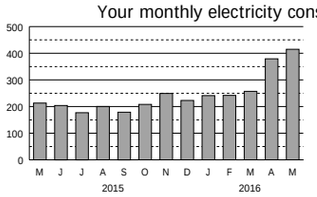

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.61		
Less : VAT	328.40		
Amount Net of VAT	4,292.21		
Less: BIR 2306	138.35		
BIR 2307	81.89	VATable Sales	4,292.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,071.97	VAT Zero Rated Sales	0.00
Add : VAT	328.40	VAT Amount	328.40
TOTAL AMOUNT DUE	4,400.37	TOTAL SALES	4,620.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/930/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604954065257

Collection Ref. Code	: 1851-93-512-6	Premise Address	: GEN. MAXILOM EXT,CARRETA
Account ID	: 6048169311-1		
Customer Name	: TAPIA,ELISA ARNADO	TOTAL AMOUNT DUE	: 11,582.25
Meter Number	: 538224 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60481693111

BC20/600.0/930/0/10/05-27-2016/49

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881984918398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041508

88184076383

Date : 05-27-2016

BC20/600.0/940/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818407638-3

Collection Ref. Code : 1851-84-236-5

Customer Information----------

Name : BARONDA,JOVELYN BONA FABON

Premise Address : PONCE II,GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	533851 GS6	Pole No	:	0218232
Serial No	:	26181808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22706
Period From	:	04-26-2016	Prev Rdg	:	22168
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	236	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,503.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,817.67
Transmission Charge	0.2986/kWh	160.65
System Loss Charge	0.8302/kWh	446.65
Sub-Total		3,424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,503.50	110.07
Sub-Total		155.85
Government Charges		
Franchise Tax - Local		38.44
Value Added Tax		
Generation		169.93
Transmission		3.98
System Loss		25.82
Distribution		185.33
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		703.11
CURRENT BILL - MAY 2016		5,828.31
TOTAL AMOUNT DUE		11,331.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,300.00

Your monthly electricity consumption chart

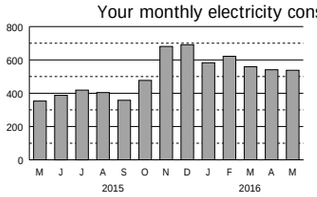

Avg Monthly Usage : 508.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,828.31		
Less : VAT	408.37		
Amount Net of VAT	5,419.94		
Less: BIR 2306	172.13		
BIR 2307	103.27	VATable Sales	5,419.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,144.54	VAT Zero Rated Sales	0.00
Add : VAT	408.37	VAT Amount	408.37
TOTAL AMOUNT DUE	5,552.91	TOTAL SALES	5,828.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/940/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881984918398

Collection Ref. Code	: 1851-84-236-5	Premise Address	: PONCE II,GENERAL MAXILOM EXT.,CARRETA		
Account ID	: 8818407638-3				
Customer Name	: BARONDA,JOVELYN BONA FABON	TOTAL AMOUNT DUE	: 11,331.59	Overdue Bill	: 1
Meter Number	: 533851 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88184076383

BC20/600.0/940/0/10/05-27-2016/49

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356870666470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047237

35619112408

Date : 05-27-2016

BC20/600.0/960/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561911240-8

Collection Ref. Code : 1851-82-341-7

Customer Information----------

Name : PUSPUS,REYLAN BINONDO

Premise Address : PONCE 2,GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	450990 GS6	Pole No	:	0218232
Serial No	:	58215118	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10916
Period From	:	04-26-2016	Prev Rdg	:	10884
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,537.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 7,538.00	150.76
Sub-Total		0.62
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		47.59
CURRENT BILL - MAY 2016		348.49
TOTAL AMOUNT DUE		7,886.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2015 - 4,423.00

Your monthly electricity consumption chart

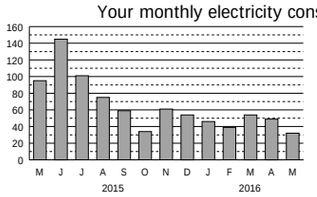

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.49		
Less : VAT	30.09		
Amount Net of VAT	318.40		
Less: BIR 2306	12.64		
BIR 2307	6.06	VATable Sales	318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.70	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	329.79	TOTAL SALES	348.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/960/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356870666470

Collection Ref. Code	: 1851-82-341-7	Premise Address	: PONCE 2,GENERAL MAXILOM EXT.,CARRETA		
Account ID	: 3561911240-8				
Customer Name	: PUSPUS,REYLAN BINONDO	TOTAL AMOUNT DUE	: 7,886.31	Overdue Bill	: 9
Meter Number	: 450990 GS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35619112408

BC20/600.0/960/0/10/05-27-2016/49

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211504136962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039443

21166573168

Date : 05-27-2016

BC20/600.0/980/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116657316-8

Collection Ref. Code : 1851-88-830-6

Customer Information----------

Name : ANORA,RICO CASTILLO

Premise Address : GENERAL MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	535629 GS6	Pole No	:	0218232
Serial No	:	70809865	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6167
Period From	:	04-26-2016	Prev Rdg	:	6073
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 25.96
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.41
CURRENT BILL - MAY 2016		964.84
TOTAL AMOUNT DUE		1,847.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,220.00

Your monthly electricity consumption chart

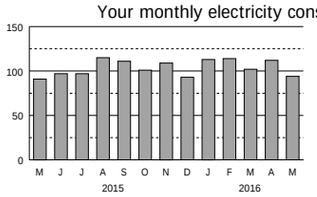

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.84		
Less : VAT	67.27		
Amount Net of VAT	897.57		
Less: BIR 2306	28.37		
BIR 2307	17.06	VATable Sales	897.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.14	VAT Zero Rated Sales	0.00
Add : VAT	67.27	VAT Amount	67.27
TOTAL AMOUNT DUE	919.41	TOTAL SALES	964.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/980/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211504136962

Collection Ref. Code	: 1851-88-830-6	Premise Address	: GENERAL MAXILOM EXTENSION,CARRETA		
Account ID	: 2116657316-8				
Customer Name	: ANORA,RICO CASTILLO	TOTAL AMOUNT DUE	: 1,847.76	Overdue Bill	: 1
Meter Number	: 535629 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21166573168

BC20/600.0/980/0/10/05-27-2016/49

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889542195053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046773

88928567325

Date : 05-27-2016

BC20/600.0/990/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892856732-5

Collection Ref. Code : 1851-86-272-2

Customer Information----------

Name : HORTEZUELA,ROSALINA LUMBA

Premise Address : GEN MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	535834 GS6	Pole No	:	0218232
Serial No	:	218650779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2061
Period From	:	04-26-2016	Prev Rdg	:	2011
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 174.14
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.58
CURRENT BILL - MAY 2016		341.82
TOTAL AMOUNT DUE		637.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 325.00

Your monthly electricity consumption chart

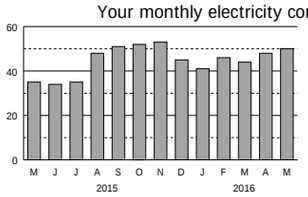

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.82		
Less : VAT	23.55		
Amount Net of VAT	318.27		
Less: BIR 2306	9.99		
BIR 2307	5.89	VATable Sales	318.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.39	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	325.94	TOTAL SALES	341.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/990/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889542195053

Collection Ref. Code	: 1851-86-272-2	Premise Address	: GEN MAXILOM EXT.,CARRETA		
Account ID	: 8892856732-5				
Customer Name	: HORTEZUELA,ROSALINA LUMBA	TOTAL AMOUNT DUE	: 637.17	Overdue Bill	: 1
Meter Number	: 535834 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88928567325

BC20/600.0/990/0/10/05-27-2016/49

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850066296826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042216

85010630904

Date : 05-27-2016

BC20/600.0/1000/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501063090-4

Collection Ref. Code : 1851-86-224-2

Customer Information----------

Name : LLENADO,APRIL ARREGLO

Premise Address : GEN. MAXILOM EXT.,STO NINO SUBD. HOME OWNERS ASSOCIATION,CARRETA

TIN :

Metering Information----------

Meter No	:	535280 GS6	Pole No	:	0218232
Serial No	:	54392025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13646
Period From	:	04-26-2016	Prev Rdg	:	13541
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,205.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 11,206.00	224.12
Sub-Total		233.06
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		29.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		163.74
CURRENT BILL - MAY 2016		1,370.67
TOTAL AMOUNT DUE		12,576.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 5,000.00

Your monthly electricity consumption chart

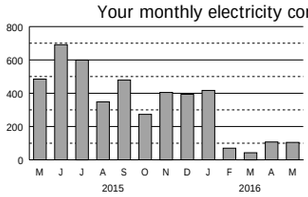

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.67		
Less : VAT	104.67		
Amount Net of VAT	1,266.00		
Less: BIR 2306	43.99		
BIR 2307	24.32	VATable Sales	1,266.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.69	VAT Zero Rated Sales	0.00
Add : VAT	104.67	VAT Amount	104.67
TOTAL AMOUNT DUE	1,302.36	TOTAL SALES	1,370.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1000/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850066296826

Collection Ref. Code	: 1851-86-224-2	Premise Address	: GEN. MAXILOM EXT.,STO NINO SUBD. HOME OWNERS ASSOCIATION,CARRETA
Account ID	: 8501063090-4		
Customer Name	: LLENADO,APRIL ARREGLO	TOTAL AMOUNT DUE	: 12,576.54
Meter Number	: 535280 GS6	Overdue Bill	: 5
Period	: Dec 2015 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85010630904 BC20/600.0/1000/0/10/05-27-2016/49 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113453920464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041701

11326366546

Date : 05-27-2016

BC20/600.0/1020/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132636654-6

Collection Ref. Code : 1851-84-224-1

Customer Information----------

Name : CATIPAY,BRENDA SARMIENTO

Premise Address : GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	535212 GS6	Pole No	:	0218232
Serial No	:	79604688	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4971
Period From	:	04-26-2016	Prev Rdg	:	4854
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.63
CURRENT BILL - MAY 2016		1,273.71
TOTAL AMOUNT DUE		2,549.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,089.00

Your monthly electricity consumption chart

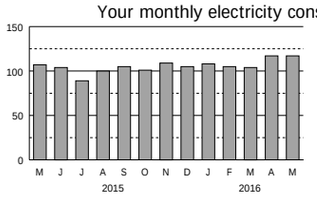

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.71		
Less : VAT	89.49		
Amount Net of VAT	1,184.22		
Less: BIR 2306	37.72		
BIR 2307	22.57	VATable Sales	1,184.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.93	VAT Zero Rated Sales	0.00
Add : VAT	89.49	VAT Amount	89.49
TOTAL AMOUNT DUE	1,213.42	TOTAL SALES	1,273.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1020/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113453920464

Collection Ref. Code	: 1851-84-224-1	Premise Address	: GEN. MAXILOM EXT.,CARRETA		
Account ID	: 1132636654-6				
Customer Name	: CATIPAY,BRENDA SARMIENTO	TOTAL AMOUNT DUE	: 2,549.75	Overdue Bill	: 1
Meter Number	: 535212 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11326366546 BC20/600.0/1020/0/10/05-27-2016/49 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775632303969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038530

77531628129

Date : 05-27-2016

BC20/600.0/1035/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753162812-9

Collection Ref. Code : 1857-47-476-7

Customer Information----------

Name : BACARISAS,LOURDES ARRABIS

Premise Address : 079 GENERAL MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1266 EIS6	Pole No	:	1311025
Serial No	:	83303589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1316
Period From	:	04-26-2016	Prev Rdg	:	1253
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 107.81
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.66
CURRENT BILL - MAY 2016		550.17
TOTAL AMOUNT DUE		1,022.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 1,133.00

Your monthly electricity consumption chart

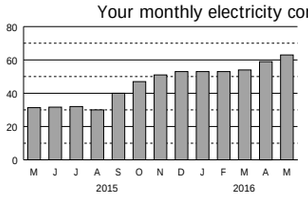

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.17		
Less : VAT	38.05		
Amount Net of VAT	512.12		
Less: BIR 2306	16.07		
BIR 2307	9.64	VATable Sales	512.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.41	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	524.46	TOTAL SALES	550.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1035/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775632303969

Collection Ref. Code	: 1857-47-476-7	Premise Address	: 079 GENERAL MAXILOM,CARRETA, CEBU CITY		
Account ID	: 7753162812-9				
Customer Name	: BACARISAS,LOURDES ARRABIS	TOTAL AMOUNT DUE	: 1,022.65	Overdue Bill	: 1
Meter Number	: 1266 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77531628129

BC20/600.0/1035/0/10/05-27-2016/49

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571629114841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036157

57168915403

Date : 05-27-2016

BC20/600.0/1075/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716891540-3

Collection Ref. Code : 1853-31-362-9

Customer Information----------

Name : ALLERE,GINA ARREGLO

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544155 GS6	Pole No	:	1311025
Serial No	:	52394036	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5212
Period From	:	04-26-2016	Prev Rdg	:	4437
No of Days	:	30	Diff Rdg	:	775
Avg kWh/day	:	25.83	Registered	:	775
Conn Load	:	233	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,217.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,058.91
Transmission Charge	0.2986/kWh	231.42
System Loss Charge	0.8302/kWh	643.41
Sub-Total		4,933.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 27,217.50	544.35
Sub-Total		610.31
Government Charges		
Franchise Tax - Local		58.25
Value Added Tax		
Generation		244.78
Transmission		5.74
System Loss		37.18
Distribution		266.70
Others		80.23
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,062.10
CURRENT BILL - MAY 2016		8,828.67
TOTAL AMOUNT DUE		36,046.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2015 - 1,786.00

Your monthly electricity consumption chart

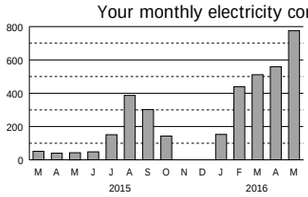

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,828.67		
Less : VAT	634.63		
Amount Net of VAT	8,194.04		
Less: BIR 2306	267.26		
BIR 2307	156.50	VATable Sales	8,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,770.28	VAT Zero Rated Sales	0.00
Add : VAT	634.63	VAT Amount	634.63
TOTAL AMOUNT DUE	8,404.91	TOTAL SALES	8,828.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1075/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571629114841

Collection Ref. Code	: 1853-31-362-9	Premise Address	: GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 5716891540-3				
Customer Name	: ALLERE,GINA ARREGLO	TOTAL AMOUNT DUE	: 36,046.17	Overdue Bill	: 6
Meter Number	: 544155 GS6				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57168915403 BC20/600.0/1075/0/10/05-27-2016/49 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096274950654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049245

09638827718

Date : 05-27-2016

BC20/600.0/1076/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963882771-8

Collection Ref. Code : 1857-25-962-9

Customer Information----------

Name : TAGAYON,ANALYN BRAVO

Premise Address : PONCE II,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN : 143-540-077-000

Metering Information----------

Meter No	:	003571 EFS6	Pole No	:	1311025
Serial No	:	94721364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3379
Period From	:	04-26-2016	Prev Rdg	:	3256
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,551.50	51.03
Sub-Total		61.50
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.56
CURRENT BILL - MAY 2016		1,366.02
TOTAL AMOUNT DUE		3,917.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,500.00

Your monthly electricity consumption chart

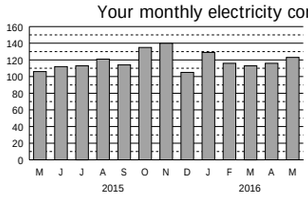

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.02		
Less : VAT	96.95		
Amount Net of VAT	1,269.07		
Less: BIR 2306	40.85		
BIR 2307	24.21	VATable Sales	1,269.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.01	VAT Zero Rated Sales	0.00
Add : VAT	96.95	VAT Amount	96.95
TOTAL AMOUNT DUE	1,300.96	TOTAL SALES	1,366.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1076/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096274950654

Collection Ref. Code	: 1857-25-962-9	Premise Address	: PONCE II,GEN. MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 0963882771-8		
Customer Name	: TAGAYON,ANALYN BRAVO	TOTAL AMOUNT DUE	: 3,917.75
Meter Number	: 003571 EFS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09638827718 BC20/600.0/1076/0/10/05-27-2016/49 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921697448984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044662

92189619536

Date : 05-27-2016

BC20/600.0/1082/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218961953-6

Collection Ref. Code : 1853-42-047-6

Customer Information----------

Name : CUEVAS,TERESITA MALBAS

Premise Address : PONCE II GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074484	Pole No	:	1310971
Serial No	:	40010667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	699
Period From	:	04-26-2016	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 151.36
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.30
CURRENT BILL - MAY 2016		103.64
Advance Payment/Credit Adjustments		- 0.93
TOTAL AMOUNT DUE		196.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 85.00

Your monthly electricity consumption chart

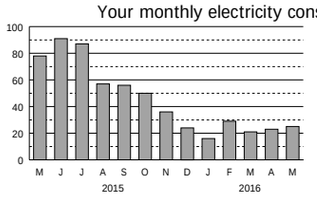

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.64		
Less : VAT	6.76		
Amount Net of VAT	96.88		
Less: BIR 2306	2.92		
BIR 2307	1.70	VATable Sales	96.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.26	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	99.02	TOTAL SALES	103.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1082/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921697448984

Collection Ref. Code	: 1853-42-047-6	Premise Address	: PONCE II GEN MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 9218961953-6				
Customer Name	: CUEVAS,TERESITA MALBAS	TOTAL AMOUNT DUE	: 196.26	Overdue Bill	: 1
Meter Number	: MTR1074484				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92189619536

BC20/600.0/1082/0/10/05-27-2016/49

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397886341784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051194

39782370231

Date : 05-27-2016

BC20/600.0/1110/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978237023-1

Collection Ref. Code : 1851-93-464-2

Customer Information----------

Name : DIOLA,EMMA LEONARDO

Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1006276	Pole No	:	0218232
Serial No	:	32210498	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1437
Period From	:	04-26-2016	Prev Rdg	:	1377
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.63
CURRENT BILL - MAY 2016		465.03
TOTAL AMOUNT DUE		982.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 590.00

Your monthly electricity consumption chart

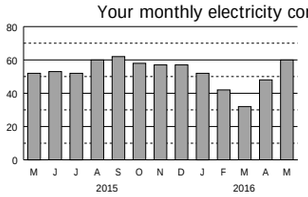

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.03		
Less : VAT	32.03		
Amount Net of VAT	433.00		
Less: BIR 2306	13.57		
BIR 2307	8.09	VATable Sales	433.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.34	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	443.37	TOTAL SALES	465.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1110/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397886341784

Collection Ref. Code	: 1851-93-464-2	Premise Address	: PONCE 2,GEN. MAXILOM EXT.,CARRETA		
Account ID	: 3978237023-1				
Customer Name	: DIOLA,EMMA LEONARDO	TOTAL AMOUNT DUE	: 982.30	Overdue Bill	: 2
Meter Number	: MTR1006276				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39782370231 BC20/600.0/1110/0/10/05-27-2016/49 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922079307504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

9221654498

1005044934

Date : 05-27-2016

BC20/600.0/1121/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221654498-8

Collection Ref. Code : 1855-24-959-6

Customer Information----------

Name : MANGCO,DEXTER LLEMOS

Premise Address : PONCE 2 GENERAL MAXILOM EXTENSION,CARRETTA

TIN :

Metering Information----------

Meter No	:	MTR1051619	Pole No	:	1310985
Serial No	:	121448160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1888
Period From	:	04-26-2016	Prev Rdg	:	1778
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		30.11
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.07
CURRENT BILL - MAY 2016		1,194.20
TOTAL AMOUNT DUE		2,231.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,767.00

Your monthly electricity consumption chart

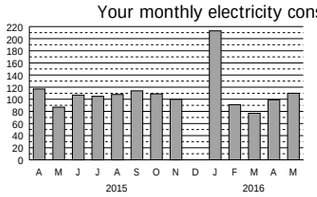

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.20		
Less : VAT	83.78		
Amount Net of VAT	1,110.42		
Less: BIR 2306	35.29		
BIR 2307	21.16	VATable Sales	1,110.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.97	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,137.75	TOTAL SALES	1,194.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1121/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922079307504

Collection Ref. Code	: 1855-24-959-6	Premise Address	: PONCE 2 GENERAL MAXILOM EXTENSION,CARRETTA		
Account ID	: 9221654498-8				
Customer Name	: MANGCO,DEXTER LLEMOS	TOTAL AMOUNT DUE	: 2,231.86	Overdue Bill	: 1
Meter Number	: MTR1051619				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9221654498 BC20/600.0/1121/0/10/05-27-2016/49 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569348991602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034944

56961951409

Date : 05-27-2016

BC20/600.0/1132/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696195140-9

Collection Ref. Code : 1853-27-566-2

Customer Information----------

Name : BASILLOTE,PAULINA CANADA

Premise Address : PONCE 2,GEN.MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508564 GS6	Pole No	:	1310894
Serial No	:	58274435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7529
Period From	:	04-26-2016	Prev Rdg	:	7403
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,532.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 5,532.50	110.65
Sub-Total		121.37
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		176.05
CURRENT BILL - MAY 2016		1,465.08
TOTAL AMOUNT DUE		6,997.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,000.00

Your monthly electricity consumption chart

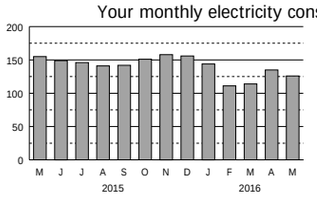

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.08		
Less : VAT	106.36		
Amount Net of VAT	1,358.72		
Less: BIR 2306	44.79		
BIR 2307	25.97	VATable Sales	1,358.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.96	VAT Zero Rated Sales	0.00
Add : VAT	106.36	VAT Amount	106.36
TOTAL AMOUNT DUE	1,394.32	TOTAL SALES	1,465.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1132/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569348991602

Collection Ref. Code	: 1853-27-566-2	Premise Address	: PONCE 2,GEN.MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 5696195140-9				
Customer Name	: BASILLOTE,PAULINA CANADA	TOTAL AMOUNT DUE	: 6,997.53	Overdue Bill	: 4
Meter Number	: 508564 GS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56961951409

BC20/600.0/1132/0/10/05-27-2016/49

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039995284920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037185

03980956837

Date : 05-27-2016

BC20/600.0/1134/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398095683-7

Collection Ref. Code : 1853-22-212-7

Customer Information----------

Name : ROSCO,ANABEL HORTEZUELA

Premise Address : GEN MAXILOM,CARRETA,CEBU CITY

TIN : 220-467-408-000

Metering Information----------

Meter No	:	541565 GS6	Pole No	:	1310971
Serial No	:	72042890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2622
Period From	:	04-26-2016	Prev Rdg	:	2471
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	233	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.17
CURRENT BILL - MAY 2016		1,643.09
TOTAL AMOUNT DUE		3,329.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

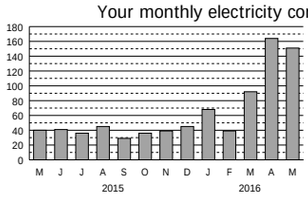

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.09		
Less : VAT	115.40		
Amount Net of VAT	1,527.69		
Less: BIR 2306	48.65		
BIR 2307	29.12	VATable Sales	1,527.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.92	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,565.32	TOTAL SALES	1,643.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1134/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039995284920

Collection Ref. Code	: 1853-22-212-7	Premise Address	: GEN MAXILOM,CARRETA,CEBU CITY		
Account ID	: 0398095683-7				
Customer Name	: ROSCO,ANABEL HORTEZUELA	TOTAL AMOUNT DUE	: 3,329.37	Overdue Bill	: 1
Meter Number	: 541565 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03980956837 BC20/600.0/1134/0/10/05-27-2016/49 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511554916107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040232

51138159366

Date : 05-27-2016

BC20/600.0/1136/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113815936-6

Collection Ref. Code : 1857-40-950-7

Customer Information----------

Name : ESPINA,MICHELLE PONTILLO

Premise Address : SITIO PONCE 2,B.GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010944 EFS6	Pole No	:	1310971
Serial No	:	121439746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1885
Period From	:	04-26-2016	Prev Rdg	:	1779
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	354	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,311.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 5,312.00	106.24
Sub-Total		115.26
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.93
CURRENT BILL - MAY 2016		1,248.28
TOTAL AMOUNT DUE		6,560.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 4,622.00

Your monthly electricity consumption chart

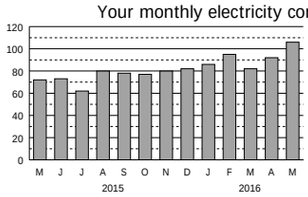

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.28		
Less : VAT	91.19		
Amount Net of VAT	1,157.09		
Less: BIR 2306	38.40		
BIR 2307	22.13	VATable Sales	1,157.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.56	VAT Zero Rated Sales	0.00
Add : VAT	91.19	VAT Amount	91.19
TOTAL AMOUNT DUE	1,187.75	TOTAL SALES	1,248.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1136/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511554916107

Collection Ref. Code	: 1857-40-950-7	Premise Address	: SITIO PONCE 2,B.GEN MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 5113815936-6				
Customer Name	: ESPINA,MICHELLE PONTILLO	TOTAL AMOUNT DUE	: 6,560.27	Overdue Bill	: 6
Meter Number	: 010944 EFS6				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51138159366

BC20/600.0/1136/0/10/05-27-2016/49

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453033980317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045796

45325197668

Date : 05-27-2016

BC20/600.0/1139/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532519766-8

Collection Ref. Code : 1859-68-950-7

Customer Information----------

Name : ROLDAN,RICHEL LEONADO

Premise Address : PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051684	Pole No	:	1310971
Serial No	:	121436051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1488
Period From	:	04-26-2016	Prev Rdg	:	1410
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 92.45
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.30
CURRENT BILL - MAY 2016		724.59
TOTAL AMOUNT DUE		1,537.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 600.00

Your monthly electricity consumption chart

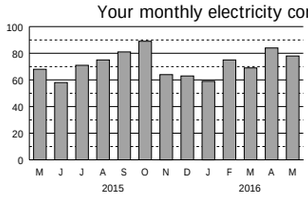

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.59		
Less : VAT	50.40		
Amount Net of VAT	674.19		
Less: BIR 2306	21.28		
BIR 2307	12.74	VATable Sales	674.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.17	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	690.57	TOTAL SALES	724.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1139/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453033980317

Collection Ref. Code	: 1859-68-950-7	Premise Address	: PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 4532519766-8		
Customer Name	: ROLDAN,RICHEL LEONADO	TOTAL AMOUNT DUE	: 1,537.63
Meter Number	: MTR1051684	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45325197668

BC20/600.0/1139/0/10/05-27-2016/49

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425140938310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047126

42551078365

Date : 05-27-2016

BC20/600.0/1150/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255107836-5

Collection Ref. Code : 1851-84-221-7

Customer Information----------

Name : BASOY,MARY JEAN SARNEJO

Premise Address : GENERAL MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	535389 GS6	Pole No	:	0218232
Serial No	:	85109923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3643
Period From	:	04-26-2016	Prev Rdg	:	3564
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.87
CURRENT BILL - MAY 2016		737.27
TOTAL AMOUNT DUE		1,713.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 688.00

Your monthly electricity consumption chart

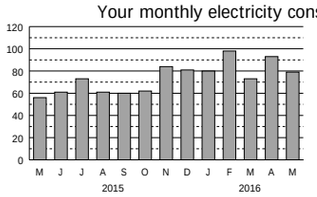

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.27		
Less : VAT	51.40		
Amount Net of VAT	685.87		
Less: BIR 2306	21.71		
BIR 2307	12.96	VATable Sales	685.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.20	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	702.60	TOTAL SALES	737.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1150/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425140938310

Collection Ref. Code	: 1851-84-221-7	Premise Address	: GENERAL MAXILOM EXTENSION,CARRETA
Account ID	: 4255107836-5		
Customer Name	: BASOY,MARY JEAN SARNEJO	TOTAL AMOUNT DUE	: 1,713.54
Meter Number	: 535389 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42551078365 BC20/600.0/1150/0/10/05-27-2016/49 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198351485111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050072

19879271823

Date : 05-27-2016

BC20/600.0/1183/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987927182-3

Collection Ref. Code : 1859-88-809-7

Customer Information----------

Name : LATOY,ROCHELLE RIOS

Premise Address : PONCE 2, GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032660	Pole No	:	1310894
Serial No	:	125293510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4307
Period From	:	04-26-2016	Prev Rdg	:	4134
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 8,006.00	160.12
Sub-Total		174.85
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		242.53
CURRENT BILL - MAY 2016		2,018.71
TOTAL AMOUNT DUE		5,859.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 4,165.00

Your monthly electricity consumption chart

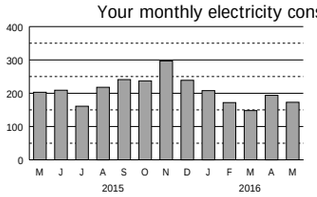

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.71		
Less : VAT	146.80		
Amount Net of VAT	1,871.91		
Less: BIR 2306	61.81		
BIR 2307	35.79	VATable Sales	1,871.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.31	VAT Zero Rated Sales	0.00
Add : VAT	146.80	VAT Amount	146.80
TOTAL AMOUNT DUE	1,921.11	TOTAL SALES	2,018.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1183/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198351485111

Collection Ref. Code	: 1859-88-809-7	Premise Address	: PONCE 2, GENERAL MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 1987927182-3				
Customer Name	: LATOY,ROCHELLE RIOS	TOTAL AMOUNT DUE	: 5,859.49	Overdue Bill	: 2
Meter Number	: MTR1032660				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19879271823

BC20/600.0/1183/0/10/05-27-2016/49

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896232170369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051208

89653251432

Date : 05-27-2016

BC20/600.0/1184/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965325143-2

Collection Ref. Code : 1857-46-992-5

Customer Information----------

Name : LANDIZA,VIVIAN ROSALES

Premise Address : SITIO PONCE 2,GENERAL MAXILOM EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10335 EES6	Pole No	:	1310894
Serial No	:	06089846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2326
Period From	:	04-26-2016	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.93
CURRENT BILL - MAY 2016		431.56
Advance Payment/Credit Adjustments		- 456.61
TOTAL AMOUNT DUE		1,125.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

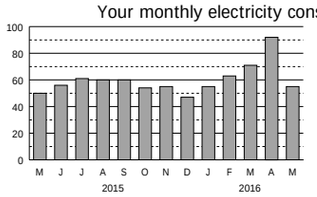

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.56		
Less : VAT	29.93		
Amount Net of VAT	401.63		
Less: BIR 2306	12.69		
BIR 2307	7.51	VATable Sales	401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.43	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	411.36	TOTAL SALES	431.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1184/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896232170369

Collection Ref. Code	: 1857-46-992-5	Premise Address	: SITIO PONCE 2,GENERAL MAXILOM EXT.,CEBU CITY
Account ID	: 8965325143-2		
Customer Name	: LANDIZA,VIVIAN ROSALES	TOTAL AMOUNT DUE	: 1,125.58
Meter Number	: 10335 EES6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89653251432 BC20/600.0/1184/0/10/05-27-2016/49 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520081909616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044592

52074006793

Date : 05-27-2016

BC20/600.0/1185/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207400679-3

Collection Ref. Code : 1853-66-707-2

Customer Information----------

Name : GAPATE,LIZA MARIA CATARINA

Premise Address : SITIO PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558428 GS6	Pole No	:	1310894
Serial No	:	95112063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4157
Period From	:	04-26-2016	Prev Rdg	:	3992
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,105.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 6,105.50	122.11
Sub-Total		136.16
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		227.44
CURRENT BILL - MAY 2016		1,891.12
TOTAL AMOUNT DUE		7,996.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,148.00

Your monthly electricity consumption chart

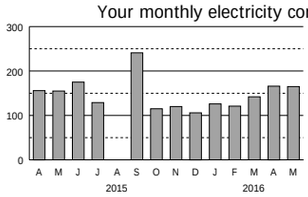

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.12		
Less : VAT	136.35		
Amount Net of VAT	1,754.77		
Less: BIR 2306	57.42		
BIR 2307	33.52	VATable Sales	1,754.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.83	VAT Zero Rated Sales	0.00
Add : VAT	136.35	VAT Amount	136.35
TOTAL AMOUNT DUE	1,800.18	TOTAL SALES	1,891.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1185/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520081909616

Collection Ref. Code	: 1853-66-707-2	Premise Address	: SITIO PONCE II,CARRETA, CEBU CITY		
Account ID	: 5207400679-3				
Customer Name	: GAPATE,LIZA MARIA CATARINA	TOTAL AMOUNT DUE	: 7,996.47	Overdue Bill	: 4
Meter Number	: 558428 GS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52074006793 BC20/600.0/1185/0/10/05-27-2016/49 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718409371206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044149

71898032017

Date : 05-27-2016

BC20/600.0/1190/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189803201-7

Collection Ref. Code : 1853-16-719-3

Customer Information----------

Name : RUBA,ACE INDETA

Premise Address : GEN. MAXILOM AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	533217 GS6	Pole No	:	1310894
Serial No	:	26205482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3043
Period From	:	04-26-2016	Prev Rdg	:	2990
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,444.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 3,270.50	65.41
Sub-Total		- 82.81
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		63.45
CURRENT BILL - MAY 2016		474.70
Advance Payment/Credit Adjustments		- 174.17
TOTAL AMOUNT DUE		3,745.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 95.00

Your monthly electricity consumption chart

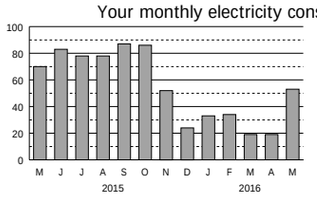

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.70		
Less : VAT	35.13		
Amount Net of VAT	439.57		
Less: BIR 2306	14.83		
BIR 2307	8.29	VATable Sales	439.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.45	VAT Zero Rated Sales	0.00
Add : VAT	35.13	VAT Amount	35.13
TOTAL AMOUNT DUE	451.58	TOTAL SALES	474.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1190/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718409371206

Collection Ref. Code	: 1853-16-719-3	Premise Address	: GEN. MAXILOM AVE.,CARRETA
Account ID	: 7189803201-7		
Customer Name	: RUBA,ACE INDETA	TOTAL AMOUNT DUE	: 3,745.37
Meter Number	: 533217 GS6		
Period	: Aug 2015 to Apr 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71898032017 BC20/600.0/1190/0/10/05-27-2016/49 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399059615414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051961

39930573074

Date : 05-27-2016

BC20/600.0/1192/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993057307-4

Collection Ref. Code : 1853-92-068-1

Customer Information----------

Name : SANCHEZ,OSCAR YBANEZ

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051667	Pole No	:	1310894
Serial No	:	121435239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1447
Period From	:	04-26-2016	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 63.85
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.92
CURRENT BILL - MAY 2016		839.63
TOTAL AMOUNT DUE		1,640.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 657.00

Your monthly electricity consumption chart

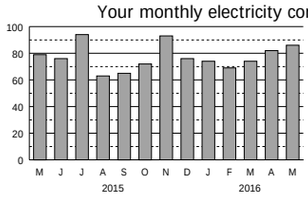

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.63		
Less : VAT	58.43		
Amount Net of VAT	781.20		
Less: BIR 2306	24.68		
BIR 2307	14.80	VATable Sales	781.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.72	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	800.15	TOTAL SALES	839.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1192/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399059615414

Collection Ref. Code	: 1853-92-068-1	Premise Address	: SITIO SAMBAG,TEJERO,CEBU CITY		
Account ID	: 3993057307-4				
Customer Name	: SANCHEZ,OSCAR YBANEZ	TOTAL AMOUNT DUE	: 1,640.33	Overdue Bill	: 1
Meter Number	: MTR1051667				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39930573074 BC20/600.0/1192/0/10/05-27-2016/49 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145278294756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040765

14583891578

Date : 05-27-2016

BC20/600.0/1200/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458389157-8

Collection Ref. Code : 1855-31-122-4

Customer Information----------

Name : ENCINA,ANECITA SABENORIO

Premise Address : 72 PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010523	Pole No	:	1310950
Serial No	:	83347150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2013
Period From	:	04-26-2016	Prev Rdg	:	1604
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	236	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,773.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,142.06
Transmission Charge	0.2986/kWh	122.13
System Loss Charge	0.8302/kWh	339.55
Sub-Total		2,603.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,773.00	75.46
Sub-Total		110.27
Government Charges		
Franchise Tax - Local		29.17
Value Added Tax		
Generation		129.19
Transmission		3.03
System Loss		19.64
Distribution		141.03
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		533.64
CURRENT BILL - MAY 2016		4,422.93
TOTAL AMOUNT DUE		8,195.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,353.00

Your monthly electricity consumption chart

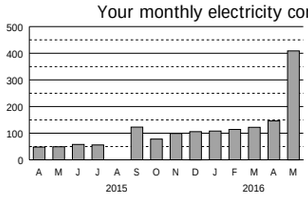

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,422.93		
Less : VAT	309.62		
Amount Net of VAT	4,113.31		
Less: BIR 2306	130.51		
BIR 2307	78.37	VATable Sales	4,113.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.43	VAT Zero Rated Sales	0.00
Add : VAT	309.62	VAT Amount	309.62
TOTAL AMOUNT DUE	4,214.05	TOTAL SALES	4,422.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1200/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145278294756

Collection Ref. Code	: 1855-31-122-4	Premise Address	: 72 PONCE II,CARRETA, CEBU CITY		
Account ID	: 1458389157-8				
Customer Name	: ENCINA,ANECITA SABENORIO	TOTAL AMOUNT DUE	: 8,195.96	Overdue Bill	: 2
Meter Number	: MTR1010523				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14583891578

BC20/600.0/1200/0/10/05-27-2016/49

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269471699191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035456

26963928390

Date : 05-27-2016

BC20/600.0/1200/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696392839-0

Collection Ref. Code : 1851-93-458-8

Customer Information----------

Name : BILNAS,NENITA BUSICO

Premise Address : STO.NINO SUBD.,GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	538721 GS6	Pole No	:	0218232
Serial No	:	53293382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6031
Period From	:	04-26-2016	Prev Rdg	:	5914
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,421.00	68.42
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.13
CURRENT BILL - MAY 2016		1,322.11
TOTAL AMOUNT DUE		2,743.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,744.00

Your monthly electricity consumption chart

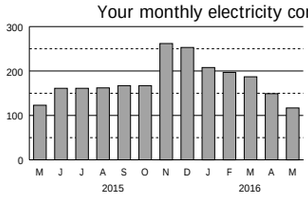

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.11		
Less : VAT	94.67		
Amount Net of VAT	1,227.44		
Less: BIR 2306	39.88		
BIR 2307	23.43	VATable Sales	1,227.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.13	VAT Zero Rated Sales	0.00
Add : VAT	94.67	VAT Amount	94.67
TOTAL AMOUNT DUE	1,258.80	TOTAL SALES	1,322.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1200/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269471699191

Collection Ref. Code	: 1851-93-458-8	Premise Address	: STO.NINO SUBD.,GEN. MAXILOM EXT.,CARRETA		
Account ID	: 2696392839-0				
Customer Name	: BILNAS,NENITA BUSICO	TOTAL AMOUNT DUE	: 2,743.19	Overdue Bill	: 1
Meter Number	: 538721 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26963928390

BC20/600.0/1200/0/10/05-27-2016/49

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432471038285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050855

43225954460

Date : 05-27-2016

BC20/600.0/1211/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322595446-0

Collection Ref. Code : 1853-22-257-7

Customer Information----------

Name : PASCUAL,RODOLFO SANCHEZ

Premise Address : PONCE II,GEN. MAXILOM CARRETA

TIN :

Metering Information----------

Meter No	:	541610 GS6	Pole No	:	1310950
Serial No	:	77026540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2966
Period From	:	04-26-2016	Prev Rdg	:	2920
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.85
CURRENT BILL - MAY 2016		316.75
TOTAL AMOUNT DUE		662.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 315.00

Your monthly electricity consumption chart

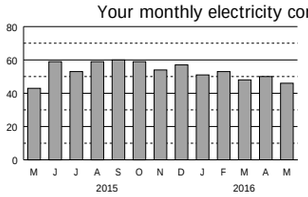

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.75		
Less : VAT	21.91		
Amount Net of VAT	294.84		
Less: BIR 2306	9.30		
BIR 2307	5.46	VATable Sales	294.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.08	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	301.99	TOTAL SALES	316.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1211/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432471038285

Collection Ref. Code	: 1853-22-257-7	Premise Address	: PONCE II,GEN. MAXILOM CARRETA		
Account ID	: 4322595446-0				
Customer Name	: PASCUAL,RODOLFO SANCHEZ	TOTAL AMOUNT DUE	: 662.77	Overdue Bill	: 1
Meter Number	: 541610 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43225954460

BC20/600.0/1211/0/10/05-27-2016/49

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096599194443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049008

09682262960

Date : 05-27-2016

BC20/600.0/1211/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968226296-0

Collection Ref. Code : 1855-57-065-3

Customer Information----------

Name : GULISAO,TERESITA ROSCO

Premise Address : PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9703 EES6	Pole No	:	1363555
Serial No	:	06137111	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1429
Period From	:	04-26-2016	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.78
CURRENT BILL - MAY 2016		435.92
TOTAL AMOUNT DUE		659.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 213.00

Your monthly electricity consumption chart

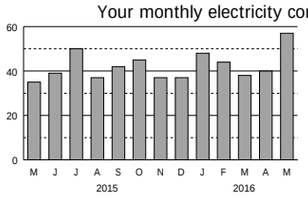

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.92		
Less : VAT	29.80		
Amount Net of VAT	406.12		
Less: BIR 2306	12.62		
BIR 2307	7.58	VATable Sales	406.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.92	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	415.72	TOTAL SALES	435.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1211/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096599194443

Collection Ref. Code	: 1855-57-065-3	Premise Address	: PONCE II,CARRETA, CEBU CITY		
Account ID	: 0968226296-0				
Customer Name	: GULISAO,TERESITA ROSCO	TOTAL AMOUNT DUE	: 659.53	Overdue Bill	: 1
Meter Number	: 9703 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09682262960 BC20/600.0/1211/0/10/05-27-2016/49 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274817145790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038052

27436171857

Date : 05-27-2016

BC20/600.0/1212/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743617185-7

Collection Ref. Code : 1853-24-842-8

Customer Information----------

Name : SARNEJO,JANET RABARA

Premise Address : GEN. MAXILOM EXT.,PONCE COMPOUND II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511615 GS6	Pole No	:	1310950
Serial No	:	53276165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6472
Period From	:	04-26-2016	Prev Rdg	:	6366
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	233	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.56
CURRENT BILL - MAY 2016		1,157.15
TOTAL AMOUNT DUE		2,431.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 964.00

Your monthly electricity consumption chart

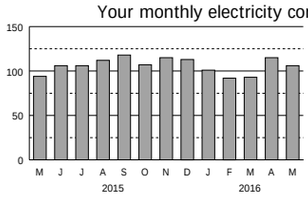

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.15		
Less : VAT	81.43		
Amount Net of VAT	1,075.72		
Less: BIR 2306	34.33		
BIR 2307	20.50	VATable Sales	1,075.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.89	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,102.32	TOTAL SALES	1,157.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1212/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274817145790

Collection Ref. Code	: 1853-24-842-8	Premise Address	: GEN. MAXILOM EXT.,PONCE COMPOUND II,CARRETA, CEBU CITY		
Account ID	: 2743617185-7				
Customer Name	: SARNEJO,JANET RABARA	TOTAL AMOUNT DUE	: 2,431.00	Overdue Bill	: 1
Meter Number	: 511615 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27436171857 BC20/600.0/1212/0/10/05-27-2016/49 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780325640271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041491

78005147646

Date : 05-27-2016

BC20/600.0/1212/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800514764-6

Collection Ref. Code : 1859-97-254-3

Customer Information----------

Name : SARNEJO,ROSALIE VICTORIO

Premise Address : PONCE II,GENERAL MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058461	Pole No	:	1310950
Serial No	:	121573522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1421
Period From	:	04-26-2016	Prev Rdg	:	1343
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 94.43
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.05
CURRENT BILL - MAY 2016		722.36
TOTAL AMOUNT DUE		1,436.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 665.00

Your monthly electricity consumption chart

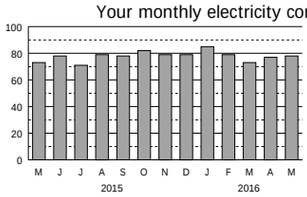

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.36		
Less : VAT	50.16		
Amount Net of VAT	672.20		
Less: BIR 2306	21.18		
BIR 2307	12.70	VATable Sales	672.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.32	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	688.48	TOTAL SALES	722.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1212/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780325640271

Collection Ref. Code	: 1859-97-254-3	Premise Address	: PONCE II,GENERAL MAXILOM,CARRETA, CEBU CITY
Account ID	: 7800514764-6		
Customer Name	: SARNEJO,ROSALIE VICTORIO	TOTAL AMOUNT DUE	: 1,436.26
Meter Number	: MTR1058461	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78005147646 BC20/600.0/1212/0/10/05-27-2016/49 3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355608040711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046395

35571363973

Date : 05-27-2016

BC20/600.0/1213/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557136397-3

Collection Ref. Code : 1859-35-053-4

Customer Information----------

Name : VILLAJUAN,ROSITA VENITES

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025448	Pole No	:	1311004
Serial No	:	34495221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1822
Period From	:	04-26-2016	Prev Rdg	:	1727
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 35.15
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.51
CURRENT BILL - MAY 2016		964.97
TOTAL AMOUNT DUE		1,411.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 304.00

Your monthly electricity consumption chart

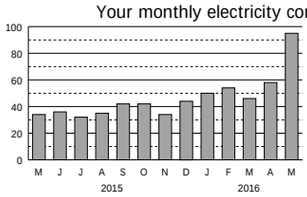

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.97		
Less : VAT	66.90		
Amount Net of VAT	898.07		
Less: BIR 2306	28.22		
BIR 2307	17.06	VATable Sales	898.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.79	VAT Zero Rated Sales	0.00
Add : VAT	66.90	VAT Amount	66.90
TOTAL AMOUNT DUE	919.69	TOTAL SALES	964.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1213/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355608040711

Collection Ref. Code	: 1859-35-053-4	Premise Address	: SITIO SAMBAG,TEJERO,CEBU CITY		
Account ID	: 3557136397-3				
Customer Name	: VILLAJUAN,ROSITA VENITES	TOTAL AMOUNT DUE	: 1,411.44	Overdue Bill	: 1
Meter Number	: MTR1025448				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35571363973

BC20/600.0/1213/0/10/05-27-2016/49

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127347660897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049010

12744830618

Date : 05-27-2016

BC20/600.0/1213/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274483061-8

Collection Ref. Code : 1855-19-665-4

Customer Information----------

Name : INFERIDO,REYNANTE ZAMORA

Premise Address : TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1051620	Pole No	:	1311004
Serial No	:	121437307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1826
Period From	:	04-26-2016	Prev Rdg	:	1826
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,649.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,650.00	213.00
Sub-Total		213.00
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Distribution		0.60
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		28.00
CURRENT BILL - MAY 2016		246.00
TOTAL AMOUNT DUE		10,895.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2015 - 3,000.00

Your monthly electricity consumption chart

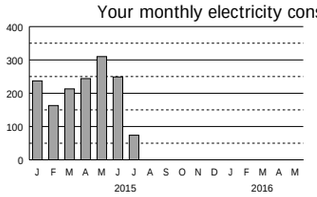

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.00		
Less : VAT	26.36		
Amount Net of VAT	219.64		
Less: BIR 2306	10.98		
BIR 2307	4.39	VATable Sales	219.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.27	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	230.63	TOTAL SALES	246.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1213/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127347660897

Collection Ref. Code	: 1855-19-665-4	Premise Address	: TEJERO		
Account ID	: 1274483061-8				
Customer Name	: INFERIDO,REYNANTE ZAMORA	TOTAL AMOUNT DUE	: 10,895.97	Overdue Bill	: 9
Meter Number	: MTR1051620				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12744830618 BC20/600.0/1213/0/10/05-27-2016/49 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809127264384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038618

80977778804

Date : 05-27-2016

BC20/600.0/1219/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097777880-4

Collection Ref. Code : 1859-61-503-1

Customer Information----------

Name : DIAMANTE,LOIDA PEPITO

Premise Address : GEN. MAXILOM EXT.,PONCE II,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018361	Pole No	:	1310894
Serial No	:	121743990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1904
Period From	:	04-26-2016	Prev Rdg	:	1869
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.34
CURRENT BILL - MAY 2016		199.05
TOTAL AMOUNT DUE		385.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 200.00

Your monthly electricity consumption chart

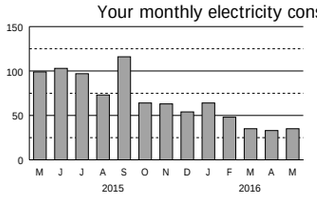

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.05		
Less : VAT	13.41		
Amount Net of VAT	185.64		
Less: BIR 2306	5.71		
BIR 2307	3.38	VATable Sales	185.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.55	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	189.96	TOTAL SALES	199.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1219/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809127264384

Collection Ref. Code	: 1859-61-503-1	Premise Address	: GEN. MAXILOM EXT.,PONCE II,CARRETA,CEBU CITY
Account ID	: 8097777880-4		
Customer Name	: DIAMANTE,LOIDA PEPITO	TOTAL AMOUNT DUE	: 385.44
Meter Number	: MTR1018361		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80977778804

BC20/600.0/1219/0/10/05-27-2016/49

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335205627846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034412

33569067136

Date : 05-27-2016

BC20/600.0/1230/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356906713-6

Collection Ref. Code : 1851-82-323-9

Customer Information----------

Name : LAURON,ESMERALDO CASAS

Premise Address : GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	535146 GS6	Pole No	:	0218232
Serial No	:	62535549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2310
Period From	:	04-26-2016	Prev Rdg	:	2247
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	308	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		632.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.5013/kWh	31.58
System Loss Charge	0.7989/kWh	50.33
Sub-Total		411.86
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 633.00	12.66
Sub-Total		18.03
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		19.90
Transmission		0.78
System Loss		2.88
Distribution		22.23
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		83.14
CURRENT BILL - MAY 2016		698.29
TOTAL AMOUNT DUE		1,331.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 974.72

Your monthly electricity consumption chart

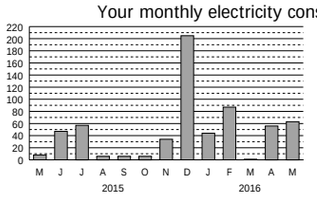

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.29		
Less : VAT	48.51		
Amount Net of VAT	649.78		
Less: BIR 2306	20.59		
BIR 2307	12.40	VATable Sales	649.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.79	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	665.30	TOTAL SALES	698.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1230/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335205627846

Collection Ref. Code : 1851-82-323-9

Account ID : 3356906713-6

Customer Name : LAURON,ESMERALDO CASAS

Meter Number : 535146 GS6

Period : Mar 2016 to Apr 2016

Premise Address : GEN. MAXILOM EXT.,CARRETA

TOTAL AMOUNT DUE : 1,331.09

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33569067136

BC20/600.0/1230/0/10/05-27-2016/49

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189436770115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045315

18947840585

Date : 05-27-2016

BC20/600.0/1231/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894784058-5

Collection Ref. Code : 1855-54-617-5

Customer Information----------

Name : REPASO,CHARLYN LEONADO

Premise Address : PONCE 2,GENERAL MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051681	Pole No	:	1310922
Serial No	:	121448929	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2459
Period From	:	04-26-2016	Prev Rdg	:	2304
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.08
CURRENT BILL - MAY 2016		1,683.57
TOTAL AMOUNT DUE		3,286.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,386.00

Your monthly electricity consumption chart

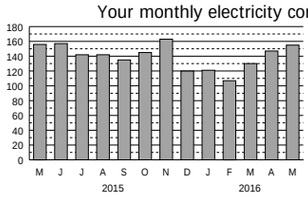

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.57		
Less : VAT	118.13		
Amount Net of VAT	1,565.44		
Less: BIR 2306	49.80		
BIR 2307	29.83	VATable Sales	1,565.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.81	VAT Zero Rated Sales	0.00
Add : VAT	118.13	VAT Amount	118.13
TOTAL AMOUNT DUE	1,603.94	TOTAL SALES	1,683.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1231/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189436770115

Collection Ref. Code	: 1855-54-617-5	Premise Address	: PONCE 2,GENERAL MAXILOM EXT.,CARRETA,CEBU CITY		
Account ID	: 1894784058-5				
Customer Name	: REPASO,CHARLYN LEONADO	TOTAL AMOUNT DUE	: 3,286.28	Overdue Bill	: 1
Meter Number	: MTR1051681				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18947840585 BC20/600.0/1231/0/10/05-27-2016/49 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472750718025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037086

47214799430

Date : 05-27-2016

BC20/600.0/1250/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721479943-0

Collection Ref. Code : 1851-90-575-8

Customer Information----------

Name : PONFERRADA,ESTERLINA EDIL

Premise Address : SITIO PONCE 2 GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	556577 GS6	Pole No	:	0218232
Serial No	:	71330670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2652
Period From	:	04-26-2016	Prev Rdg	:	2593
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	232	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		- 108.65
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		68.51
CURRENT BILL - MAY 2016		509.29
TOTAL AMOUNT DUE		2,318.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

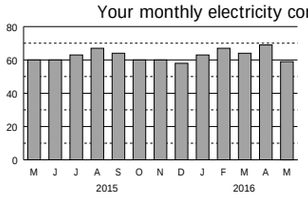

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.29		
Less : VAT	37.09		
Amount Net of VAT	472.20		
Less: BIR 2306	15.67		
BIR 2307	8.88	VATable Sales	472.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.65	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	484.74	TOTAL SALES	509.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1250/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472750718025

Collection Ref. Code	: 1851-90-575-8	Premise Address	: SITIO PONCE 2 GEN. MAXILOM EXT.,CARRETA
Account ID	: 4721479943-0		
Customer Name	: PONFERRADA,ESTERLINA EDIL	TOTAL AMOUNT DUE	: 2,318.23
Meter Number	: 556577 GS6		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47214799430

BC20/600.0/1250/0/10/05-27-2016/49

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982557947915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041330

98266536519

Date : 05-27-2016

BC20/600.0/1265/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826653651-9

Collection Ref. Code : 1853-21-854-5

Customer Information----------

Name : MONTAJES,JACKIE LOU ALENTON

Premise Address : GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556438 GS6	Pole No	:	1311011
Serial No	:	G023497790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4880
Period From	:	04-26-2016	Prev Rdg	:	4711
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		51.92
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.68
CURRENT BILL - MAY 2016		1,838.01
TOTAL AMOUNT DUE		3,714.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,721.00

Your monthly electricity consumption chart

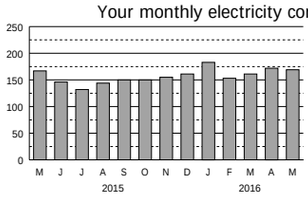

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.01		
Less : VAT	129.05		
Amount Net of VAT	1,708.96		
Less: BIR 2306	54.40		
BIR 2307	32.57	VATable Sales	1,708.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.99	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,751.04	TOTAL SALES	1,838.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1265/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982557947915

Collection Ref. Code	: 1853-21-854-5	Premise Address	: GEN MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 9826653651-9				
Customer Name	: MONTAJES,JACKIE LOU ALENTON	TOTAL AMOUNT DUE	: 3,714.43	Overdue Bill	: 1
Meter Number	: 556438 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98266536519 BC20/600.0/1265/0/10/05-27-2016/49 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519770932166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044440

51929970120

Date : 05-27-2016

BC20/600.0/1270/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192997012-0

Collection Ref. Code : 1851-82-329-8

Customer Information----------

Name : BASOY,VIRTUDES COLINA

Premise Address : GEN MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	557766 GS6	Pole No	:	0218232
Serial No	:	26357069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9141
Period From	:	04-26-2016	Prev Rdg	:	8834
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	233	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,384.00	67.68
Sub-Total		93.81
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		402.14
CURRENT BILL - MAY 2016		3,333.75
TOTAL AMOUNT DUE		6,717.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 2,864.00

Your monthly electricity consumption chart

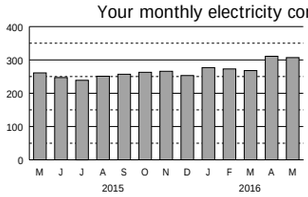

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.75		
Less : VAT	233.89		
Amount Net of VAT	3,099.86		
Less: BIR 2306	98.59		
BIR 2307	59.07	VATable Sales	3,099.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.20	VAT Zero Rated Sales	0.00
Add : VAT	233.89	VAT Amount	233.89
TOTAL AMOUNT DUE	3,176.09	TOTAL SALES	3,333.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1270/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519770932166

Collection Ref. Code	: 1851-82-329-8	Premise Address	: GEN MAXILOM EXTENSION,CARRETA		
Account ID	: 5192997012-0				
Customer Name	: BASOY,VIRTUDES COLINA	TOTAL AMOUNT DUE	: 6,717.54	Overdue Bill	: 1
Meter Number	: 557766 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51929970120 BC20/600.0/1270/0/10/05-27-2016/49 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939308845299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036810

93911478118

Date : 05-27-2016

BC20/600.0/1285/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391147811-8

Collection Ref. Code : 1857-33-470-1

Customer Information----------

Name : OBERES,GRACE BACARISAS

Premise Address : SITIO PONCE 2 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004109 EFS6	Pole No	:	1310943
Serial No	:	94724485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1992
Period From	:	04-26-2016	Prev Rdg	:	1932
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.14
CURRENT BILL - MAY 2016		478.27
TOTAL AMOUNT DUE		1,582.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,100.00

Your monthly electricity consumption chart

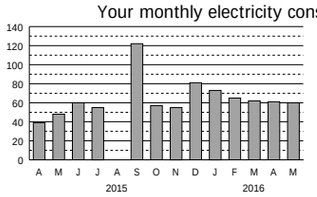

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.27		
Less : VAT	33.45		
Amount Net of VAT	444.82		
Less: BIR 2306	14.16		
BIR 2307	8.32	VATable Sales	444.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.34	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	455.79	TOTAL SALES	478.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1285/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939308845299

Collection Ref. Code	: 1857-33-470-1	Premise Address	: SITIO PONCE 2 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 9391147811-8		
Customer Name	: OBERES,GRACE BACARISAS	TOTAL AMOUNT DUE	: 1,582.27
Meter Number	: 004109 EFS6	Overdue Bill	: 2
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93911478118

BC20/600.0/1285/0/10/05-27-2016/49

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478909313624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039519

47880812269

Date : 05-27-2016

BC20/600.0/1290/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788081226-9

Collection Ref. Code : 1853-58-371-5

Customer Information----------

Name : LLEMOS,NILDA DESABELLE

Premise Address : PONCE II GENERAL MAXILUM EXT.,SANTO NINO SUBDIVISION,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480917 GS6	Pole No	:	1311011
Serial No	:	68936060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4138
Period From	:	04-26-2016	Prev Rdg	:	3933
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,935.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,936.00	78.72
Sub-Total		96.17
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		273.04
CURRENT BILL - MAY 2016		2,265.82
TOTAL AMOUNT DUE		6,201.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

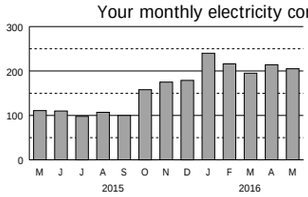

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.82		
Less : VAT	160.43		
Amount Net of VAT	2,105.39		
Less: BIR 2306	67.61		
BIR 2307	40.15	VATable Sales	2,105.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.63	VAT Zero Rated Sales	0.00
Add : VAT	160.43	VAT Amount	160.43
TOTAL AMOUNT DUE	2,158.06	TOTAL SALES	2,265.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1290/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478909313624

Collection Ref. Code	: 1853-58-371-5	Premise Address	: PONCE II GENERAL MAXILUM EXT.,SANTO NINO SUBDIVISION,CARRETA,CEBU CITY
Account ID	: 4788081226-9		
Customer Name	: LLEMOS,NILDA DESABELLE	TOTAL AMOUNT DUE	: 6,201.72
Meter Number	: 480917 GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47880812269 BC20/600.0/1290/0/10/05-27-2016/49 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674505751597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038137

67453983164

Date : 05-27-2016

BC20/600.0/1310/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745398316-4

Collection Ref. Code : 1851-90-578-2

Customer Information----------

Name : BACARISAS,JULIET FLORES

Premise Address : GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	556548 GS6	Pole No	:	0218232
Serial No	:	52864883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3039
Period From	:	04-26-2016	Prev Rdg	:	2963
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,589.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 4,589.50	91.79
Sub-Total		- 14.15
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		99.71
CURRENT BILL - MAY 2016		791.85
TOTAL AMOUNT DUE		5,381.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2015 - 5,149.00

Your monthly electricity consumption chart

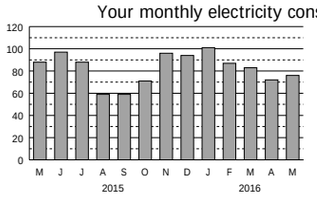

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.85		
Less : VAT	58.31		
Amount Net of VAT	733.54		
Less: BIR 2306	24.57		
BIR 2307	13.95	VATable Sales	733.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.02	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	753.33	TOTAL SALES	791.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1310/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674505751597

Collection Ref. Code	: 1851-90-578-2	Premise Address	: GEN. MAXILOM EXT.,CARRETA
Account ID	: 6745398316-4		
Customer Name	: BACARISAS,JULIET FLORES	TOTAL AMOUNT DUE	: 5,381.15
Meter Number	: 556548 GS6		
Period	: Dec 2015 to Apr 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67453983164

BC20/600.0/1310/0/10/05-27-2016/49

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534614016659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034320

53441484606

Date : 05-27-2016

BC20/600.0/1330/1310915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344148460-6

Collection Ref. Code : 1853-17-665-6

Customer Information----------

Name : CELLONA,OLYMPIA COMETA

Premise Address : GENERAL MAXILOM EXT.,PONCE II,CARRETA

TIN :

Metering Information----------

Meter No	:	556460 GS6	Pole No	:	1310915
Serial No	:	G024545245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4577
Period From	:	04-26-2016	Prev Rdg	:	4424
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	233	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.45
CURRENT BILL - MAY 2016		1,670.56
TOTAL AMOUNT DUE		3,634.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,358.00

Your monthly electricity consumption chart

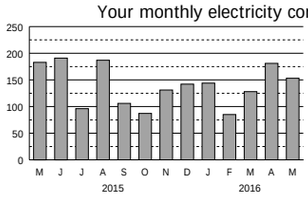

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.56		
Less : VAT	117.55		
Amount Net of VAT	1,553.01		
Less: BIR 2306	49.53		
BIR 2307	29.60	VATable Sales	1,553.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.88	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,591.43	TOTAL SALES	1,670.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1330/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534614016659

Collection Ref. Code	: 1853-17-665-6	Premise Address	: GENERAL MAXILOM EXT.,PONCE II,CARRETA		
Account ID	: 5344148460-6				
Customer Name	: CELLONA,OLYMPIA COMETA	TOTAL AMOUNT DUE	: 3,634.72	Overdue Bill	: 1
Meter Number	: 556460 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53441484606

BC20/600.0/1330/0/10/05-27-2016/49

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133080741752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033829

13307328123

Date : 05-27-2016

BC20/600.0/1340/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330732812-3

Collection Ref. Code : 1853-19-044-6

Customer Information----------

Name : MABINI,ENRIQUE GUITA

Premise Address : GEN. MAXILOM EXT,CARRETA

TIN :

Metering Information----------

Meter No	:	556463 GS6	Pole No	:	1310936
Serial No	:	G020284087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3027
Period From	:	04-26-2016	Prev Rdg	:	2951
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		- 81.23
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.10
CURRENT BILL - MAY 2016		716.16
TOTAL AMOUNT DUE		1,451.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 500.00

Your monthly electricity consumption chart

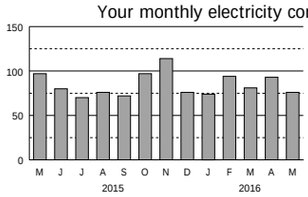

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.16		
Less : VAT	50.20		
Amount Net of VAT	665.96		
Less: BIR 2306	21.19		
BIR 2307	12.60	VATable Sales	665.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.17	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	682.37	TOTAL SALES	716.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1340/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133080741752

Collection Ref. Code	: 1853-19-044-6	Premise Address	: GEN. MAXILOM EXT,CARRETA
Account ID	: 1330732812-3		
Customer Name	: MABINI,ENRIQUE GUITA	TOTAL AMOUNT DUE	: 1,451.49
Meter Number	: 556463 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13307328123 BC20/600.0/1340/0/10/05-27-2016/49 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800579950353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033843

80087174811

Date : 05-27-2016

BC20/600.0/1355/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008717481-1

Collection Ref. Code : 1855-61-746-3

Customer Information----------

Name : FORNOLLES,ROSITA BAYOTAS

Premise Address : 166 GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051647	Pole No	:	1310936
Serial No	:	121435207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	705
Period From	:	04-26-2016	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.12
CURRENT BILL - MAY 2016		282.62
TOTAL AMOUNT DUE		580.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 185.00

Your monthly electricity consumption chart

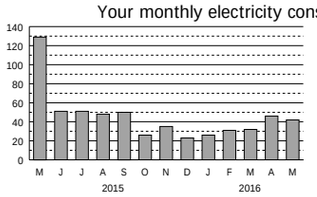

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.62		
Less : VAT	19.30		
Amount Net of VAT	263.32		
Less: BIR 2306	8.21		
BIR 2307	4.87	VATable Sales	263.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.24	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	269.54	TOTAL SALES	282.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1355/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800579950353

Collection Ref. Code	: 1855-61-746-3	Premise Address	: 166 GENERAL MAXILOM EXT.,CARRETA
Account ID	: 8008717481-1		
Customer Name	: FORNOLLES,ROSITA BAYOTAS	TOTAL AMOUNT DUE	: 580.55
Meter Number	: MTR1051647		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80087174811

BC20/600.0/1355/0/10/05-27-2016/49

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147287229907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041927

14734056972

Date : 05-27-2016

BC20/600.0/2000/1019434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473405697-2

Collection Ref. Code : 1851-36-962-7

Customer Information----------

Name : EDIL,RONNIE ANTEPONTA

Premise Address : 1097-E,M.J CUENCO AVE.,CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	556534 GS6	Pole No	:	1019434
Serial No	:	G024545389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5418
Period From	:	04-26-2016	Prev Rdg	:	5260
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	233	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.34
CURRENT BILL - MAY 2016		1,718.82
TOTAL AMOUNT DUE		3,474.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,543.00

Your monthly electricity consumption chart

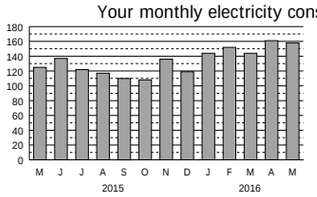

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.82		
Less : VAT	120.72		
Amount Net of VAT	1,598.10		
Less: BIR 2306	50.89		
BIR 2307	30.46	VATable Sales	1,598.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.75	VAT Zero Rated Sales	0.00
Add : VAT	120.72	VAT Amount	120.72
TOTAL AMOUNT DUE	1,637.47	TOTAL SALES	1,718.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2000/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147287229907

Collection Ref. Code	: 1851-36-962-7	Premise Address	: 1097-E,M.J CUENCO AVE.,CARRETA CEBU CITY		
Account ID	: 1473405697-2				
Customer Name	: EDIL,RONNIE ANTEPONTA	TOTAL AMOUNT DUE	: 3,474.11	Overdue Bill	: 1
Meter Number	: 556534 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14734056972 BC20/600.0/2000/0/10/05-27-2016/49 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599269519213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051113

59932864438

Date : 05-27-2016

BC20/600.0/2010/1019434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993286443-8

Collection Ref. Code : 1853-30-824-2

Customer Information----------

Name : TABANAO,ROSENIEL AQUILLA

Premise Address : 1085-F M.J CUENCO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151166	Pole No	:	1019434
Serial No	:	133495586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90
Period From	:	04-26-2016	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.34
CURRENT BILL - MAY 2016		440.84
TOTAL AMOUNT DUE		882.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 435.00

Your monthly electricity consumption chart

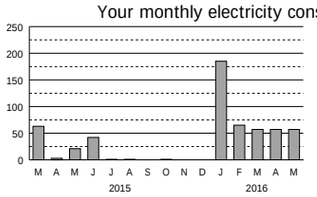

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.84		
Less : VAT	30.33		
Amount Net of VAT	410.51		
Less: BIR 2306	12.84		
BIR 2307	7.67	VATable Sales	410.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.00	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	420.33	TOTAL SALES	440.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2010/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599269519213

Collection Ref. Code	: 1853-30-824-2	Premise Address	: 1085-F M.J CUENCO,TEJERO, CEBU CITY
Account ID	: 5993286443-8		
Customer Name	: TABANAO,ROSENIEL AQUILLA	TOTAL AMOUNT DUE	: 882.57
Meter Number	: MTR1151166		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59932864438 BC20/600.0/2010/0/10/05-27-2016/49 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791282908190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047714

79148028859

Date : 05-27-2016

BC20/600.0/2021/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914802885-9

Collection Ref. Code : 1853-54-038-2

Customer Information----------

Name : ERIDA,TOMAS JR PONPON

Premise Address : 1085 H. M.J CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	556459 GS6	Pole No	:	1311004
Serial No	:	G022571016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3844
Period From	:	04-26-2016	Prev Rdg	:	3717
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.53
CURRENT BILL - MAY 2016		1,380.73
TOTAL AMOUNT DUE		2,705.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 947.00

Your monthly electricity consumption chart

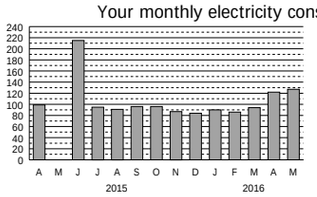

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.73		
Less : VAT	96.91		
Amount Net of VAT	1,283.82		
Less: BIR 2306	40.86		
BIR 2307	24.47	VATable Sales	1,283.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.49	VAT Zero Rated Sales	0.00
Add : VAT	96.91	VAT Amount	96.91
TOTAL AMOUNT DUE	1,315.40	TOTAL SALES	1,380.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2021/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791282908190

Collection Ref. Code	: 1853-54-038-2	Premise Address	: 1085 H. M.J CUENCO AVE,TEJERO		
Account ID	: 7914802885-9				
Customer Name	: ERIDA,TOMAS JR PONPON	TOTAL AMOUNT DUE	: 2,705.62	Overdue Bill	: 1
Meter Number	: 556459 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79148028859

BC20/600.0/2021/0/10/05-27-2016/49

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251372053902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043187

25141434636

Date : 05-27-2016

BC20/600.0/2023/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514143463-6

Collection Ref. Code : 1853-90-770-7

Customer Information----------

Name : KIAMKO,CARLITO LOFRANO

Premise Address : 1085-J M. J. CUENCO,SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563790 GS6	Pole No	:	1311004
Serial No	:	56815452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9424
Period From	:	04-26-2016	Prev Rdg	:	8991
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	236	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,783.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 24,783.00	495.66
Sub-Total		532.51
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		67.98
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		618.30
CURRENT BILL - MAY 2016		5,151.27
TOTAL AMOUNT DUE		29,934.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 10,000.00

Your monthly electricity consumption chart

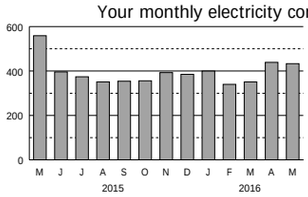

Avg Monthly Usage : 394.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,151.27		
Less : VAT	378.01		
Amount Net of VAT	4,773.26		
Less: BIR 2306	159.10		
BIR 2307	91.34	VATable Sales	4,773.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,522.82	VAT Zero Rated Sales	0.00
Add : VAT	378.01	VAT Amount	378.01
TOTAL AMOUNT DUE	4,900.83	TOTAL SALES	5,151.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2023/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251372053902

Collection Ref. Code	: 1853-90-770-7	Premise Address	: 1085-J M. J. CUENCO,SITIO SAMBAG,TEJERO, CEBU CITY		
Account ID	: 2514143463-6				
Customer Name	: KIAMKO,CARLITO LOFRANO	TOTAL AMOUNT DUE	: 29,934.37	Overdue Bill	: 6
Meter Number	: 563790 GS6				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25141434636 BC20/600.0/2023/0/10/05-27-2016/49 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866790434202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033791

86644406463

Date : 05-27-2016

BC20/600.0/2024/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664440646-3

Collection Ref. Code : 1853-73-695-3

Customer Information----------

Name : REYNES,EDWIN LACI

Premise Address : 1045 M. J. CUENCO AVE.,SITIO SAMBAG,TEJERO, CEBU CITY

TIN : 425-199-831-000

Metering Information----------

Meter No	:	544536 GS6	Pole No	:	1311004
Serial No	:	80052870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1285
Period From	:	04-26-2016	Prev Rdg	:	1208
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		- 76.62
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.02
CURRENT BILL - MAY 2016		731.92
TOTAL AMOUNT DUE		1,342.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 925.00

Your monthly electricity consumption chart

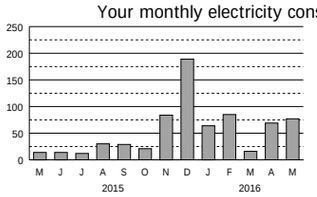

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.92		
Less : VAT	51.55		
Amount Net of VAT	680.37		
Less: BIR 2306	21.76		
BIR 2307	12.87	VATable Sales	680.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.74	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	697.29	TOTAL SALES	731.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2024/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866790434202

Collection Ref. Code : 1853-73-695-3

Account ID : 8664440646-3

Customer Name : REYNES,EDWIN LACI

Meter Number : 544536 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 1045 M. J. CUENCO AVE.,SITIO SAMBAG,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,342.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86644406463

BC20/600.0/2024/0/10/05-27-2016/49

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009456215539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038941

00973519168

Date : 05-27-2016

BC20/600.0/2025/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097351916-8

Collection Ref. Code : 1857-46-977-1

Customer Information----------

Name : VILLAJUAN,ARNEL BUQUIA

Premise Address : SITIO SAMBAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464096 GS6	Pole No	:	1311004
Serial No	:	71577326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2524
Period From	:	04-26-2016	Prev Rdg	:	2482
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:		Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 144.55
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.96
CURRENT BILL - MAY 2016		289.97
TOTAL AMOUNT DUE		413.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 500.00

Your monthly electricity consumption chart

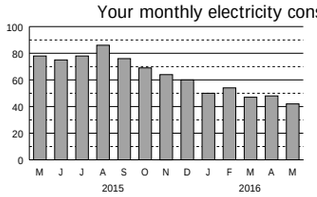

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.97		
Less : VAT	20.09		
Amount Net of VAT	269.88		
Less: BIR 2306	8.54		
BIR 2307	5.00	VATable Sales	269.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.34	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	276.43	TOTAL SALES	289.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2025/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009456215539

Collection Ref. Code	: 1857-46-977-1	Premise Address	: SITIO SAMBAG,CEBU CITY		
Account ID	: 0097351916-8				
Customer Name	: VILLAJUAN,ARNEL BUQUIA	TOTAL AMOUNT DUE	: 413.60	Overdue Bill	: 1
Meter Number	: 464096 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00973519168 BC20/600.0/2025/0/10/05-27-2016/49 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698392506492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051111

69800645264

Date : 05-27-2016

BC20/600.0/2026/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980064526-4

Collection Ref. Code : 1853-89-335-8

Customer Information----------

Name : PRECIADOS,ESPERANZA DUHAYLUNGSOD

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562139 GS6	Pole No	:	1311011
Serial No	:	54203488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2812
Period From	:	04-26-2016	Prev Rdg	:	2721
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,005.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.5013/kWh	45.62
System Loss Charge	0.7989/kWh	72.70
Sub-Total		594.91
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		27.86
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		28.74
Transmission		1.13
System Loss		4.14
Distribution		31.84
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.00
CURRENT BILL - MAY 2016		1,008.14
TOTAL AMOUNT DUE		2,013.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 825.42

Your monthly electricity consumption chart

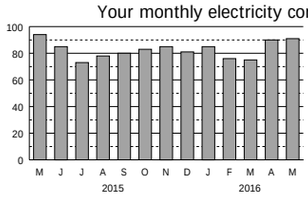

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.14		
Less : VAT	69.99		
Amount Net of VAT	938.15		
Less: BIR 2306	29.71		
BIR 2307	17.90	VATable Sales	938.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.54	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	960.53	TOTAL SALES	1,008.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2026/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698392506492

Collection Ref. Code	: 1853-89-335-8	Premise Address	: SITIO SAMBAG,TEJERO,CEBU CITY		
Account ID	: 6980064526-4				
Customer Name	: PRECIADOS,ESPERANZA DUHAYLUNGSOD	TOTAL AMOUNT DUE	: 2,013.54	Overdue Bill	: 1
Meter Number	: 562139 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69800645264

BC20/600.0/2026/0/10/05-27-2016/49

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146245333868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041428

14666341277

Date : 05-27-2016

BC20/600.0/2026/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466634127-7

Collection Ref. Code : 1855-72-608-4

Customer Information----------

Name : LEDESMA,MARITES JULVESANO

Premise Address : 10-16 GEN. MAXILOM EXT.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534429 GS6	Pole No	:	1363555
Serial No	:	54684533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3241
Period From	:	04-26-2016	Prev Rdg	:	3114
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 842.50	16.85
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.28
CURRENT BILL - MAY 2016		1,369.83
TOTAL AMOUNT DUE		2,212.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 818.00

Your monthly electricity consumption chart

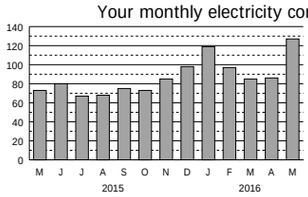

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.83		
Less : VAT	95.74		
Amount Net of VAT	1,274.09		
Less: BIR 2306	40.37		
BIR 2307	24.27	VATable Sales	1,274.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.45	VAT Zero Rated Sales	0.00
Add : VAT	95.74	VAT Amount	95.74
TOTAL AMOUNT DUE	1,305.19	TOTAL SALES	1,369.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2026/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146245333868

Collection Ref. Code	: 1855-72-608-4	Premise Address	: 10-16 GEN. MAXILOM EXT.,TEJERO, CEBU CITY		
Account ID	: 1466634127-7				
Customer Name	: LEDESMA,MARITES JULVESANO	TOTAL AMOUNT DUE	: 2,212.49	Overdue Bill	: 1
Meter Number	: 534429 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14666341277 BC20/600.0/2026/0/10/05-27-2016/49 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678575744787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040181

67865987498

Date : 05-27-2016

BC20/600.0/2029/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786598749-8

Collection Ref. Code : 1857-73-980-9

Customer Information----------

Name : LUMBAB,LOURGIE RETABALE

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051668	Pole No	:	1386755
Serial No	:	121448882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1438
Period From	:	04-26-2016	Prev Rdg	:	1319
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.10
CURRENT BILL - MAY 2016		1,294.22
TOTAL AMOUNT DUE		2,541.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 807.00

Your monthly electricity consumption chart

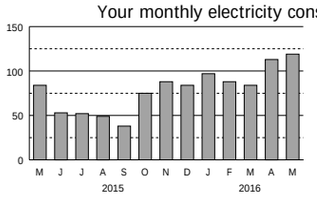

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.22		
Less : VAT	90.87		
Amount Net of VAT	1,203.35		
Less: BIR 2306	38.30		
BIR 2307	22.93	VATable Sales	1,203.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.12	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,232.99	TOTAL SALES	1,294.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2029/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678575744787

Collection Ref. Code	: 1857-73-980-9	Premise Address	: SITIO SAMBAG,TEJERO, CEBU CITY		
Account ID	: 6786598749-8				
Customer Name	: LUMBAB,LOURGIE RETABALE	TOTAL AMOUNT DUE	: 2,541.22	Overdue Bill	: 1
Meter Number	: MTR1051668				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67865987498 BC20/600.0/2029/0/10/05-27-2016/49 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823492979072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047062

82331239085

Date : 05-27-2016

BC20/600.0/2029/1386762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233123908-5

Collection Ref. Code : 1857-46-980-1

Customer Information----------

Name : CANACAO,JULIUS FELIZARDO

Premise Address : 1085-K M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9193 EES6	Pole No	:	1386762
Serial No	:	06229234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2625
Period From	:	04-26-2016	Prev Rdg	:	2538
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - MAY 2016		831.05
TOTAL AMOUNT DUE		1,573.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

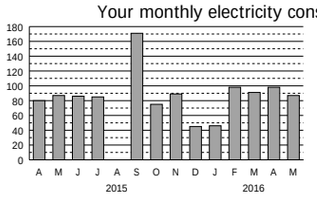

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	57.14		
Amount Net of VAT	773.91		
Less: BIR 2306	24.14		
BIR 2307	14.65	VATable Sales	773.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	792.26	TOTAL SALES	831.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2029/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823492979072

Collection Ref. Code	: 1857-46-980-1	Premise Address	: 1085-K M. J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 8233123908-5				
Customer Name	: CANACAO,JULIUS FELIZARDO	TOTAL AMOUNT DUE	: 1,573.87	Overdue Bill	: 1
Meter Number	: 9193 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82331239085 BC20/600.0/2029/0/10/05-27-2016/49 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749568404444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042488

74957115830

Date : 05-27-2016

BC20/600.0/2042/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495711583-0

Collection Ref. Code : 1857-67-551-7

Customer Information----------

Name : RACUYA,PRINCE LIBOT-LIBOT

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	270997 GS6	Pole No	:	1363555
Serial No	:	47642551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8637
Period From	:	04-26-2016	Prev Rdg	:	8420
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		99.10
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.64
CURRENT BILL - MAY 2016		2,395.08
TOTAL AMOUNT DUE		6,426.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 4,914.00

Your monthly electricity consumption chart

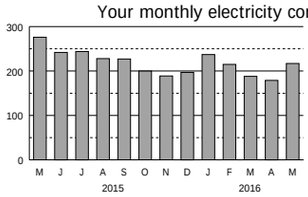

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.08		
Less : VAT	169.46		
Amount Net of VAT	2,225.62		
Less: BIR 2306	71.41		
BIR 2307	42.44	VATable Sales	2,225.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.77	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,281.23	TOTAL SALES	2,395.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2042/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749568404444

Collection Ref. Code	: 1857-67-551-7	Premise Address	: SITIO SAMBAG,TEJERO, CEBU CITY		
Account ID	: 7495711583-0				
Customer Name	: RACUYA,PRINCE LIBOT-LIBOT	TOTAL AMOUNT DUE	: 6,426.38	Overdue Bill	: 2
Meter Number	: 270997 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74957115830

BC20/600.0/2042/0/10/05-27-2016/49

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193573339021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047920

19336306089

Date : 05-27-2016

BC20/600.0/2042/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933630608-9

Collection Ref. Code : 1857-67-542-8

Customer Information----------

Name : DAYUNOT,JANETH TANTANO

Premise Address : 1085 M.J CUENCO,TEJERO, CEBU CITY

TIN : 410-413-074-000

Metering Information----------

Meter No	:	2464 EIS6	Pole No	:	1386755
Serial No	:	83302029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4574
Period From	:	04-26-2016	Prev Rdg	:	4523
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 128.09
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.88
CURRENT BILL - MAY 2016		402.38
TOTAL AMOUNT DUE		1,131.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,136.00

Your monthly electricity consumption chart

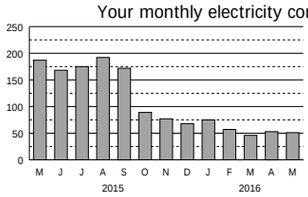

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.38		
Less : VAT	27.98		
Amount Net of VAT	374.40		
Less: BIR 2306	11.84		
BIR 2307	7.00	VATable Sales	374.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.56	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	383.54	TOTAL SALES	402.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2042/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193573339021

Collection Ref. Code	: 1857-67-542-8	Premise Address	: 1085 M.J CUENCO,TEJERO, CEBU CITY		
Account ID	: 1933630608-9				
Customer Name	: DAYUNOT,JANETH TANTANO	TOTAL AMOUNT DUE	: 1,131.79	Overdue Bill	: 2
Meter Number	: 2464 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19336306089 BC20/600.0/2042/0/10/05-27-2016/49 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869362412434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035360

86918590505

Date : 05-27-2016

BC20/600.0/2053/1500563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691859050-5

Collection Ref. Code : 1859-64-521-6

Customer Information----------

Name : ELECCION,NARCISA ZOSA

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051682	Pole No	:	1500563
Serial No	:	121438356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4783
Period From	:	04-26-2016	Prev Rdg	:	4512
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,847.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,224.00	144.48
Sub-Total		167.55
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		365.91
CURRENT BILL - MAY 2016		3,039.08
TOTAL AMOUNT DUE		6,887.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 3,376.00

Your monthly electricity consumption chart

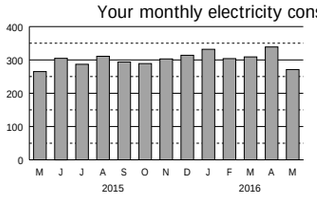

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.08		
Less : VAT	216.75		
Amount Net of VAT	2,822.33		
Less: BIR 2306	91.31		
BIR 2307	53.86	VATable Sales	2,822.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.16	VAT Zero Rated Sales	0.00
Add : VAT	216.75	VAT Amount	216.75
TOTAL AMOUNT DUE	2,893.91	TOTAL SALES	3,039.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2053/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869362412434

Collection Ref. Code	: 1859-64-521-6	Premise Address	: SITIO SAMBAG,TEJERO,CEBU CITY		
Account ID	: 8691859050-5				
Customer Name	: ELECCION,NARCISA ZOSA	TOTAL AMOUNT DUE	: 6,887.06	Overdue Bill	: 1
Meter Number	: MTR1051682				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86918590505 BC20/600.0/2053/0/10/05-27-2016/49 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143508183621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039564

14369545760

Date : 05-27-2016

BC20/600.0/2056/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436954576-0

Collection Ref. Code : 1859-97-170-9

Customer Information----------

Name : VERANDA,NIDA SENADHAN

Premise Address : 1085 MJ CUENCO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032146	Pole No	:	1311004
Serial No	:	126816309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	585
Period From	:	04-26-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 139.28
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.80
CURRENT BILL - MAY 2016		95.74
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		191.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 15.00

Your monthly electricity consumption chart

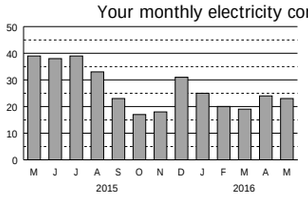

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.74		
Less : VAT	6.26		
Amount Net of VAT	89.48		
Less: BIR 2306	2.70		
BIR 2307	1.57	VATable Sales	89.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.21	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	91.47	TOTAL SALES	95.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2056/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143508183621

Collection Ref. Code	: 1859-97-170-9	Premise Address	: 1085 MJ CUENCO,TEJERO, CEBU CITY		
Account ID	: 1436954576-0				
Customer Name	: VERANDA,NIDA SENADHAN	TOTAL AMOUNT DUE	: 191.07	Overdue Bill	: 1
Meter Number	: MTR1032146				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14369545760 BC20/600.0/2056/0/10/05-27-2016/49 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124606830868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047758

12424405681

Date : 05-27-2016

BC20/600.0/3279/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242440568-1

Collection Ref. Code : 1861-23-875-4

Customer Information----------

Name : MAKITA,SHIELAREN VENTURA

Premise Address : SITIO LAURENTE ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091921	Pole No	:	0218386
Serial No	:	40014812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1788
Period From	:	04-26-2016	Prev Rdg	:	1608
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,722.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		89.76
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		240.49
CURRENT BILL - MAY 2016		1,996.18
TOTAL AMOUNT DUE		5,718.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 3,415.00

Your monthly electricity consumption chart

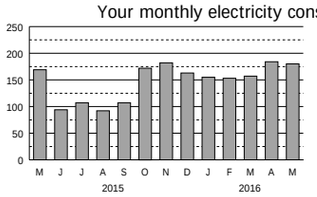

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.18		
Less : VAT	141.57		
Amount Net of VAT	1,854.61		
Less: BIR 2306	59.65		
BIR 2307	35.38	VATable Sales	1,854.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.58	VAT Zero Rated Sales	0.00
Add : VAT	141.57	VAT Amount	141.57
TOTAL AMOUNT DUE	1,901.15	TOTAL SALES	1,996.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3279/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124606830868

Collection Ref. Code	: 1861-23-875-4	Premise Address	: SITIO LAURENTE ST.,TEJERO, CEBU CITY		
Account ID	: 1242440568-1				
Customer Name	: MAKITA,SHIELAREN VENTURA	TOTAL AMOUNT DUE	: 5,718.22	Overdue Bill	: 2
Meter Number	: MTR1091921				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12424405681 BC20/600.0/3279/0/10/05-27-2016/49 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024654487955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048558

02441603830

Date : 05-27-2016

BC20/600.0/4244/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244160383-0

Collection Ref. Code : 1859-99-101-7

Customer Information----------

Name : NARTE,ANICETO BERESO

Premise Address : 957-A,M J CUENCO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062011	Pole No	:	0218484
Serial No	:	125295685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2504
Period From	:	04-26-2016	Prev Rdg	:	2287
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	346	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,543.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,843.00	116.86
Sub-Total		135.33
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		293.29
CURRENT BILL - MAY 2016		2,435.96
TOTAL AMOUNT DUE		5,979.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,300.00

Your monthly electricity consumption chart

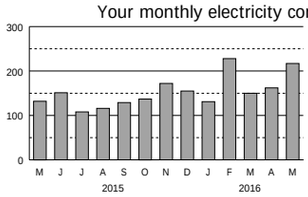

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.96		
Less : VAT	173.84		
Amount Net of VAT	2,262.12		
Less: BIR 2306	73.24		
BIR 2307	43.17	VATable Sales	2,262.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.71	VAT Zero Rated Sales	0.00
Add : VAT	173.84	VAT Amount	173.84
TOTAL AMOUNT DUE	2,319.55	TOTAL SALES	2,435.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/4244/0/10/05-27-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024654487955

Collection Ref. Code : 1859-99-101-7

Account ID : 0244160383-0

Customer Name : NARTE,ANICETO BERESO

Meter Number : MTR1062011

Period : Mar 2016 to Apr 2016

Premise Address : 957-A,M J CUENCO,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 5,979.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02441603830

BC20/600.0/4244/0/10/05-27-2016/49

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990862242368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045280

99073200000

Date : 05-27-2016

BC20/93.4/32300/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907320000-0

Collection Ref. Code : 1823-30-269-6

Customer Information----------

Name : MILENDEZ,NORBERTO L

Premise Address : PASIL # 65 M CONCEPCION

TIN :

Metering Information----------

Meter No	:	394743 GS6	Pole No	:	1188611
Serial No	:	98621657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8001
Period From	:	04-26-2016	Prev Rdg	:	7939
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	692	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 104.54
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.75
CURRENT BILL - MAY 2016		543.30
TOTAL AMOUNT DUE		1,087.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 434.00

Your monthly electricity consumption chart

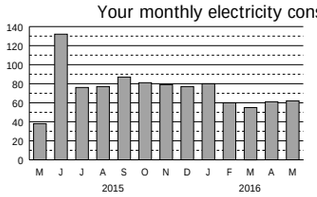

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.30		
Less : VAT	37.66		
Amount Net of VAT	505.64		
Less: BIR 2306	15.92		
BIR 2307	9.52	VATable Sales	505.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.20	VAT Zero Rated Sales	0.00
Add : VAT	37.66	VAT Amount	37.66
TOTAL AMOUNT DUE	517.86	TOTAL SALES	543.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/32300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990862242368

Collection Ref. Code	: 1823-30-269-6	Premise Address	: PASIL # 65 M CONCEPCION		
Account ID	: 9907320000-0				
Customer Name	: MILENDEZ,NORBERTO L	TOTAL AMOUNT DUE	: 1,087.40	Overdue Bill	: 1
Meter Number	: 394743 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99073200000

BC20/93.4/32300/0/10/05-27-2016/52

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431679175241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050388

43142424381

Date : 05-27-2016

BC20/93.4/32491/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314242438-1

Collection Ref. Code : 1863-44-581-1

Customer Information----------

Name : CABRERA,DANIEL SANCHEZ

Premise Address : BLK 6-16,MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139339	Pole No	:	1188611
Serial No	:	40095202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	338
Period From	:	04-26-2016	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 109.85
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.45
CURRENT BILL - MAY 2016		579.61
TOTAL AMOUNT DUE		1,227.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 500.00

Your monthly electricity consumption chart

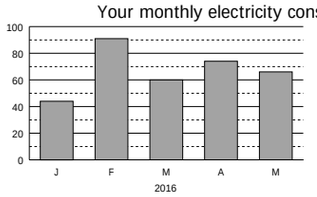

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.61		
Less : VAT	40.23		
Amount Net of VAT	539.38		
Less: BIR 2306	17.01		
BIR 2307	10.16	VATable Sales	539.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.21	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	552.44	TOTAL SALES	579.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/32491/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431679175241

Collection Ref. Code	: 1863-44-581-1	Premise Address	: BLK 6-16,MAGSAYSAY ST.,SUBA, CEBU CITY		
Account ID	: 4314242438-1				
Customer Name	: CABRERA,DANIEL SANCHEZ	TOTAL AMOUNT DUE	: 1,227.25	Overdue Bill	: 1
Meter Number	: MTR1139339				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43142424381

BC20/93.4/32491/0/10/05-27-2016/52

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463453042208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051091

46343200005

Date : 05-27-2016

BC20/93.4/32700/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634320000-5

Collection Ref. Code : 1807-35-701-5

Customer Information----------

Name : PETALLAR,ALFREDO R

Premise Address : MAGSAYSAY COR BELGIUM ST,SUBA

TIN :

Metering Information----------

Meter No	:	504705 GS6	Pole No	:	1188611
Serial No	:	78194522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17303
Period From	:	04-26-2016	Prev Rdg	:	17098
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	140	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.75
CURRENT BILL - MAY 2016		2,236.98
TOTAL AMOUNT DUE		4,895.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,362.00

Your monthly electricity consumption chart

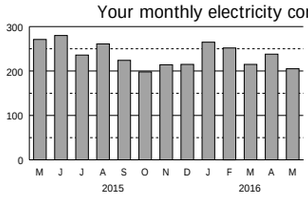

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.98		
Less : VAT	157.34		
Amount Net of VAT	2,079.64		
Less: BIR 2306	66.33		
BIR 2307	39.64	VATable Sales	2,079.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.67	VAT Zero Rated Sales	0.00
Add : VAT	157.34	VAT Amount	157.34
TOTAL AMOUNT DUE	2,131.01	TOTAL SALES	2,236.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/32700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463453042208

Collection Ref. Code : 1807-35-701-5

Account ID : 4634320000-5

Customer Name : PETALLAR,ALFREDO R

Meter Number : 504705 GS6

Period : Apr 2016

Premise Address : MAGSAYSAY COR BELGIUM ST,SUBA

TOTAL AMOUNT DUE : 4,895.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46343200005

BC20/93.4/32700/0/10/05-27-2016/52

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102126837512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035323

10284200002

Date : 05-27-2016

BC20/93.4/33200/0422576/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028420000-2

Collection Ref. Code : 1835-96-533-4

Customer Information----------

Name : CARILLO,IGNACIO L SR

Premise Address : BELGIUM ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504739 GS6	Pole No	:	0422576
Serial No	:	57101606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12997
Period From	:	04-26-2016	Prev Rdg	:	12466
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	250	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,019.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,781.01
Transmission Charge	0.2986/kWh	158.56
System Loss Charge	0.8302/kWh	440.84
Sub-Total		3,380.41
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,020.00	120.40
Sub-Total		165.59
Government Charges		
Franchise Tax - Local		38.03
Value Added Tax		
Generation		167.74
Transmission		3.93
System Loss		25.48
Distribution		182.92
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		695.50
CURRENT BILL - MAY 2016		5,765.86
TOTAL AMOUNT DUE		11,785.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 5,375.00

Your monthly electricity consumption chart

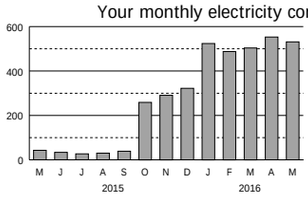

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,765.86		
Less : VAT	404.50		
Amount Net of VAT	5,361.36		
Less: BIR 2306	170.50		
BIR 2307	102.17	VATable Sales	5,361.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,088.69	VAT Zero Rated Sales	0.00
Add : VAT	404.50	VAT Amount	404.50
TOTAL AMOUNT DUE	5,493.19	TOTAL SALES	5,765.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/33200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102126837512

Collection Ref. Code	: 1835-96-533-4	Premise Address	: BELGIUM ST SUBA PASIL
Account ID	: 1028420000-2		
Customer Name	: CARILLO,IGNACIO L SR	TOTAL AMOUNT DUE	: 11,785.75
Meter Number	: 504739 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10284200002 BC20/93.4/33200/0/10/05-27-2016/52 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375026719777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038686

37585200001

Date : 05-27-2016

BC20/93.4/33300/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758520000-1

Collection Ref. Code : 1843-84-050-2

Customer Information----------

Name : LEDESMA,IRIS SARAH K

Premise Address : STALL #3 PASIL FISH MARKET,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504842 GS6	Pole No	:	1188611
Serial No	:	54691281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9712
Period From	:	04-26-2016	Prev Rdg	:	9610
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	1678	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,652.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.5013/kWh	51.13
System Loss Charge	0.7989/kWh	81.49
Sub-Total		666.82
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		32.23
Transmission		1.27
System Loss		4.65
Distribution		35.62
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.82
CURRENT BILL - MAY 2016		1,141.21
TOTAL AMOUNT DUE		2,793.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,800.00

Your monthly electricity consumption chart

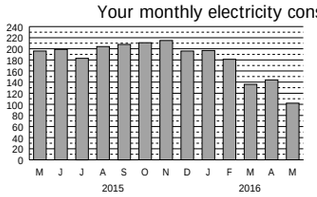

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.21		
Less : VAT	79.68		
Amount Net of VAT	1,061.53		
Less: BIR 2306	33.80		
BIR 2307	20.26	VATable Sales	1,061.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.47	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,087.15	TOTAL SALES	1,141.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/33300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375026719777

Collection Ref. Code	: 1843-84-050-2	Premise Address	: STALL #3 PASIL FISH MARKET,PASIL,CEBU CITY		
Account ID	: 3758520000-1				
Customer Name	: LEDESMA,IRIS SARAH K	TOTAL AMOUNT DUE	: 2,793.38	Overdue Bill	: 1
Meter Number	: 504842 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37585200001 BC20/93.4/33300/0/10/05-27-2016/52 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722896199894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046502

72232200005

Date : 05-27-2016

BC20/93.4/34200/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223220000-5

Collection Ref. Code : 1839-86-104-5

Customer Information----------

Name : BASUBAS,EDNA Q

Premise Address : 196 TUPAS ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504538 GS6	Pole No	:	1188611
Serial No	:	54514623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2582
Period From	:	04-26-2016	Prev Rdg	:	2547
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		413.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.5013/kWh	17.55
System Loss Charge	0.7989/kWh	27.96
Sub-Total		228.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.98
Surcharge	0.02 of 414.00	8.28
Sub-Total		11.26
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		11.05
Transmission		0.43
System Loss		1.60
Distribution		12.62
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.62
CURRENT BILL - MAY 2016		391.84
TOTAL AMOUNT DUE		805.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 405.00

Your monthly electricity consumption chart

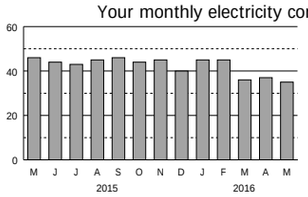

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.84		
Less : VAT	27.36		
Amount Net of VAT	364.48		
Less: BIR 2306	11.60		
BIR 2307	6.96	VATable Sales	364.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.92	VAT Zero Rated Sales	0.00
Add : VAT	27.36	VAT Amount	27.36
TOTAL AMOUNT DUE	373.28	TOTAL SALES	391.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/34200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722896199894

Collection Ref. Code	: 1839-86-104-5	Premise Address	: 196 TUPAS ST,SUBA,CEBU CITY		
Account ID	: 7223220000-5				
Customer Name	: BASUBAS,EDNA Q	TOTAL AMOUNT DUE	: 805.69	Overdue Bill	: 1
Meter Number	: 504538 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72232200005

BC20/93.4/34200/0/10/05-27-2016/52

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073670777643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037421

07343200007

Date : 05-27-2016

BC20/93.4/34700/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734320000-7

Collection Ref. Code : 1807-35-767-8

Customer Information----------

Name : CARILLO,IGNACIO L

Premise Address : 151 DE CONCEPCION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504893 GS6	Pole No	:	1188611
Serial No	:	57361487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15661
Period From	:	04-26-2016	Prev Rdg	:	15452
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.22
CURRENT BILL - MAY 2016		2,273.57
TOTAL AMOUNT DUE		4,674.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,270.00

Your monthly electricity consumption chart

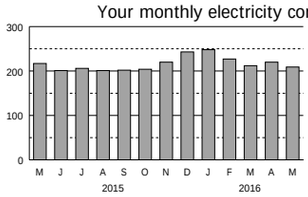

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.57		
Less : VAT	159.66		
Amount Net of VAT	2,113.91		
Less: BIR 2306	67.29		
BIR 2307	40.29	VATable Sales	2,113.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.33	VAT Zero Rated Sales	0.00
Add : VAT	159.66	VAT Amount	159.66
TOTAL AMOUNT DUE	2,165.99	TOTAL SALES	2,273.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/34700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073670777643

Collection Ref. Code	: 1807-35-767-8	Premise Address	: 151 DE CONCEPCION,CEBU CITY		
Account ID	: 0734320000-7				
Customer Name	: CARILLO,IGNACIO L	TOTAL AMOUNT DUE	: 4,674.54	Overdue Bill	: 1
Meter Number	: 504893 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07343200007 BC20/93.4/34700/0/10/05-27-2016/52 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673469757679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037636

67343200001

Date : 05-27-2016

BC20/93.4/34900/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734320000-1

Collection Ref. Code : 1807-35-815-1

Customer Information----------

Name : CHAN,CONSORCIA P

Premise Address : 144 LA CONCEPCION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349319 GS6	Pole No	:	1188611
Serial No	:	49505216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53243
Period From	:	04-26-2016	Prev Rdg	:	52106
No of Days	:	30	Diff Rdg	:	1137
Avg kWh/day	:	37.90	Registered	:	1137
Conn Load	:	350	Billed kWh	:	1137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,924.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,954.81
Transmission Charge	0.2986/kWh	339.51
System Loss Charge	0.8302/kWh	943.94
Sub-Total		7,238.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,990.43
Supply Charge	0.4118/kWh	468.22
Metering Charge	0.6989/kWh	794.65
	5.00/month	5.00
Sub-Total		3,258.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	96.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 14,925.00	298.50
Sub-Total		395.26
Government Charges		
Franchise Tax - Local		81.69
Value Added Tax		
Generation		359.14
Transmission		8.41
System Loss		54.57
Distribution		391.00
Others		57.23
Universal Charge		
Missionary Electrification	0.1561/kWh	177.48
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.99
Sub-Total		1,493.70
CURRENT BILL - MAY 2016		12,385.52
TOTAL AMOUNT DUE		27,310.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 12,774.00

Your monthly electricity consumption chart

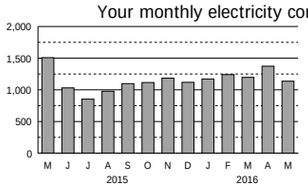

Avg Monthly Usage : 1,154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,385.52		
Less : VAT	870.35		
Amount Net of VAT	11,515.17		
Less: BIR 2306	366.81		
BIR 2307	219.47	VATable Sales	11,515.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,928.89	VAT Zero Rated Sales	0.00
Add : VAT	870.35	VAT Amount	870.35
TOTAL AMOUNT DUE	11,799.24	TOTAL SALES	12,385.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/34900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673469757679

Collection Ref. Code	: 1807-35-815-1	Premise Address	: 144 LA CONCEPCION,CEBU CITY		
Account ID	: 6734320000-1				
Customer Name	: CHAN,CONSORCIA P	TOTAL AMOUNT DUE	: 27,310.41	Overdue Bill	: 1
Meter Number	: 349319 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67343200001 BC20/93.4/34900/0/10/05-27-2016/52 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773556382665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037467

77343200000

Date : 05-27-2016

BC20/93.4/35000/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734320000-0

Collection Ref. Code : 1807-35-818-6

Customer Information----------

Name : CHAN,CONSORCIA P

Premise Address : 144 LA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	253562 GS6	Pole No	:	1188611
Serial No	:	48843162	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10955
Period From	:	04-26-2016	Prev Rdg	:	10768
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.34
CURRENT BILL - MAY 2016		2,034.12
Advance Payment/Credit Adjustments		- 274.14
TOTAL AMOUNT DUE		4,150.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,276.00

Your monthly electricity consumption chart

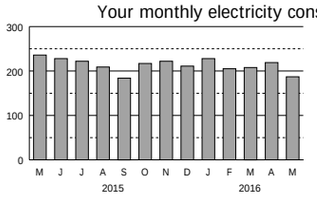

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.12		
Less : VAT	142.83		
Amount Net of VAT	1,891.29		
Less: BIR 2306	60.19		
BIR 2307	36.04	VATable Sales	1,891.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.06	VAT Zero Rated Sales	0.00
Add : VAT	142.83	VAT Amount	142.83
TOTAL AMOUNT DUE	1,937.89	TOTAL SALES	2,034.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/35000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773556382665

Collection Ref. Code	: 1807-35-818-6	Premise Address	: 144 LA CONCEPCION ST		
Account ID	: 7734320000-0				
Customer Name	: CHAN,CONSORCIA P	TOTAL AMOUNT DUE	: 4,150.74	Overdue Bill	: 1
Meter Number	: 253562 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77343200000

BC20/93.4/35000/0/10/05-27-2016/52

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181809508843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041733

18173200009

Date : 05-27-2016

BC20/93.4/35100/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817320000-9

Collection Ref. Code : 1823-39-374-8

Customer Information----------

Name : BARRERA,RUFINA Q

Premise Address : M DELA CONCEPCION,PASIL

TIN :

Metering Information----------

Meter No	:	504597 GS6	Pole No	:	1188611
Serial No	:	53504371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12946
Period From	:	04-26-2016	Prev Rdg	:	12885
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		- 81.09
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.39
CURRENT BILL - MAY 2016		559.17
TOTAL AMOUNT DUE		1,583.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 600.00

Your monthly electricity consumption chart

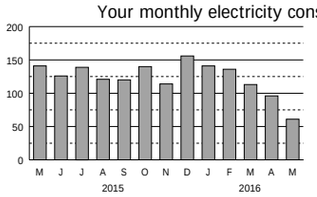

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.17		
Less : VAT	39.70		
Amount Net of VAT	519.47		
Less: BIR 2306	16.78		
BIR 2307	9.81	VATable Sales	519.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.88	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	532.58	TOTAL SALES	559.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/35100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181809508843

Collection Ref. Code	: 1823-39-374-8	Premise Address	: M DELA CONCEPCION,PASIL		
Account ID	: 1817320000-9				
Customer Name	: BARRERA,RUFINA Q	TOTAL AMOUNT DUE	: 1,583.11	Overdue Bill	: 1
Meter Number	: 504597 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18173200009 BC20/93.4/35100/0/10/05-27-2016/52 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869790649330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035298

86963200000

Date : 05-27-2016

BC20/93.4/35200/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696320000-0

Collection Ref. Code : 1823-25-434-9

Customer Information----------

Name : ANORA,MARY GRACE Q

Premise Address : 86-A M DELA CONCEPCION ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504548 GS6	Pole No	:	1188611
Serial No	:	74515858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50882
Period From	:	04-26-2016	Prev Rdg	:	49651
No of Days	:	30	Diff Rdg	:	1231
Avg kWh/day	:	41.03	Registered	:	1231
Conn Load	:	150	Billed kWh	:	1231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,447.12
Transmission Charge	0.2986/kWh	367.58
System Loss Charge	0.8302/kWh	1,021.98
Sub-Total		7,836.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,154.99
Supply Charge	0.4118/kWh	506.93
Metering Charge	0.6989/kWh	860.35
	5.00/month	5.00
Sub-Total		3,527.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	104.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 71.00	1.42
Sub-Total		106.18
Government Charges		
Franchise Tax - Local		86.03
Value Added Tax		
Generation		388.84
Transmission		9.11
System Loss		59.06
Distribution		423.27
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	192.16
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.64
Sub-Total		1,575.83
CURRENT BILL - MAY 2016		13,045.96
TOTAL AMOUNT DUE		13,116.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 10,900.00

Your monthly electricity consumption chart

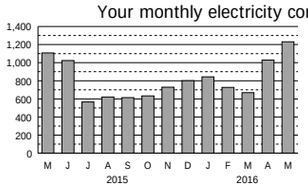

Avg Monthly Usage : 815.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,045.96		
Less : VAT	903.35		
Amount Net of VAT	12,142.61		
Less: BIR 2306	380.93		
BIR 2307	231.12	VATable Sales	12,142.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,530.56	VAT Zero Rated Sales	0.00
Add : VAT	903.35	VAT Amount	903.35
TOTAL AMOUNT DUE	12,433.91	TOTAL SALES	13,045.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/35200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869790649330

Collection Ref. Code : 1823-25-434-9

Account ID : 8696320000-0

Customer Name : ANORA,MARY GRACE Q

Meter Number : 504548 GS6

Period : Apr 2016

Premise Address : 86-A M DELA CONCEPCION ST,PASIL,CEBU CITY

TOTAL AMOUNT DUE : 13,116.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86963200000

BC20/93.4/35200/0/10/05-27-2016/52

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787527544111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045276

78725200006

Date : 05-27-2016

BC20/93.4/35800/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872520000-6

Collection Ref. Code : 1843-21-236-6

Customer Information----------

Name : MARANGA,APOLONIO JR. T

Premise Address : 45 M. DELA CONCEPCION ST.,,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504892 GS6	Pole No	:	1188611
Serial No	:	57538207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41234
Period From	:	04-26-2016	Prev Rdg	:	38354
No of Days	:	30	Diff Rdg	:	2880
Avg kWh/day	:	96.00	Registered	:	2880
Conn Load	:	1360	Billed kWh	:	2880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,474.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,083.42
Transmission Charge	0.2986/kWh	859.97
System Loss Charge	0.8302/kWh	2,390.98
Sub-Total		18,334.37
Distribution Charges		
Distribution Charge	1.7506/kWh	5,041.73
Supply Charge	0.4118/kWh	1,185.98
Metering Charge	0.6989/kWh	2,012.83
	5.00/month	5.00
Sub-Total		8,245.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	244.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.29
Surcharge	0.02 of 33,475.00	669.50
Sub-Total		914.59
Government Charges		
Franchise Tax - Local		206.21
Value Added Tax		
Generation		909.70
Transmission		21.32
System Loss		138.20
Distribution		989.46
Others		134.50
Universal Charge		
Missionary Electrification	0.1561/kWh	449.57
Environmental Charge	0.0025/kWh	7.20
NPC Stranded Contract Costs	0.1938/kWh	558.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	357.12
Sub-Total		3,771.42
CURRENT BILL - MAY 2016		31,265.92
TOTAL AMOUNT DUE		64,740.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 29,240.00

Your monthly electricity consumption chart

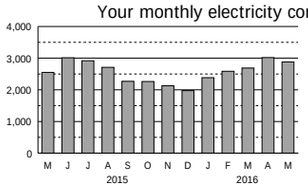

Avg Monthly Usage : 2,567.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,265.92		
Less : VAT	2,193.18		
Amount Net of VAT	29,072.74		
Less: BIR 2306	924.44		
BIR 2307	554.01	VATable Sales	29,072.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,594.29	VAT Zero Rated Sales	0.00
Add : VAT	2,193.18	VAT Amount	2,193.18
TOTAL AMOUNT DUE	29,787.47	TOTAL SALES	31,265.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/35800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787527544111

Collection Ref. Code	: 1843-21-236-6	Premise Address	: 45 M. DELA CONCEPCION ST.,,PASIL,CEBU CITY
Account ID	: 7872520000-6		
Customer Name	: MARANGA,APOLONIO JR. T	TOTAL AMOUNT DUE	: 64,740.88
Meter Number	: 504892 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78725200006

BC20/93.4/35800/0/10/05-27-2016/52

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864456485025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049744

86475200001

Date : 05-27-2016

BC20/93.4/36000/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647520000-1

Collection Ref. Code : 1831-69-992-3

Customer Information----------

Name : LOPERNAS,CAMILO G TM

Premise Address : SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504549 GS6	Pole No	:	1188611
Serial No	:	86079502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11251
Period From	:	04-26-2016	Prev Rdg	:	10885
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	150	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,246.50	64.93
Sub-Total		96.08
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		477.26
CURRENT BILL - MAY 2016		3,955.57
TOTAL AMOUNT DUE		7,202.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,635.00

Your monthly electricity consumption chart

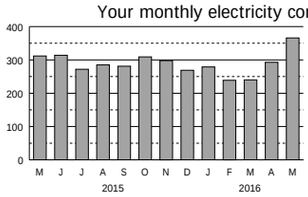

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.57		
Less : VAT	276.81		
Amount Net of VAT	3,678.76		
Less: BIR 2306	116.67		
BIR 2307	70.09	VATable Sales	3,678.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,492.00	VAT Zero Rated Sales	0.00
Add : VAT	276.81	VAT Amount	276.81
TOTAL AMOUNT DUE	3,768.81	TOTAL SALES	3,955.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/36000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864456485025

Collection Ref. Code	: 1831-69-992-3	Premise Address	: SUBA PASIL		
Account ID	: 8647520000-1				
Customer Name	: LOPERNAS,CAMILO G TM	TOTAL AMOUNT DUE	: 7,202.30	Overdue Bill	: 1
Meter Number	: 504549 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86475200001 BC20/93.4/36000/0/10/05-27-2016/52 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157373161458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048460

15743514307

Date : 05-27-2016

BC20/93.4/39310/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574351430-7

Collection Ref. Code : 1851-78-062-9

Customer Information----------

Name : SUSON,MA.LUISA CAPOTE

Premise Address : 134 M. DELA CONCEPCION STREET,SUBA

TIN :

Metering Information----------

Meter No	:	463663 GS6	Pole No	:	1188611
Serial No	:	79301783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3350
Period From	:	04-26-2016	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.36
CURRENT BILL - MAY 2016		1,727.42
TOTAL AMOUNT DUE		3,394.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,425.00

Your monthly electricity consumption chart

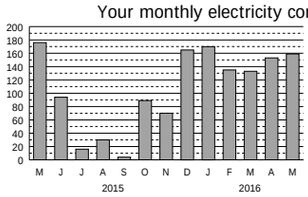

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.42		
Less : VAT	121.22		
Amount Net of VAT	1,606.20		
Less: BIR 2306	51.10		
BIR 2307	30.61	VATable Sales	1,606.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.49	VAT Zero Rated Sales	0.00
Add : VAT	121.22	VAT Amount	121.22
TOTAL AMOUNT DUE	1,645.71	TOTAL SALES	1,727.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/39310/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157373161458

Collection Ref. Code	: 1851-78-062-9	Premise Address	: 134 M. DELA CONCEPCION STREET,SUBA		
Account ID	: 1574351430-7				
Customer Name	: SUSON,MA.LUISA CAPOTE	TOTAL AMOUNT DUE	: 3,394.85	Overdue Bill	: 1
Meter Number	: 463663 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15743514307 BC20/93.4/39310/0/10/05-27-2016/52 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933376516994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033824

93386481340

Date : 05-27-2016

BC20/135.0/300/0390815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338648134-0

Collection Ref. Code : 1851-22-593-5

Customer Information----------

Name : ROMAN CATHOLIC ARCHDIOCESE

Premise Address : F. GOMEZ STREET,BARANGAY SENOR STO. NINO

TIN :

Metering Information----------

Meter No	:	508833 GS6	Pole No	:	0390815
Serial No	:	57964740	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26154
Period From	:	04-26-2016	Prev Rdg	:	25692
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	236	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,657.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,419.63
Transmission Charge	0.5013/kWh	231.60
System Loss Charge	0.7989/kWh	369.09
Sub-Total		3,020.32
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,657.50	73.15
Sub-Total		112.47
Government Charges		
Franchise Tax - Local		33.45
Value Added Tax		
Generation		145.93
Transmission		5.74
System Loss		21.07
Distribution		159.23
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		603.04
CURRENT BILL - MAY 2016		5,062.75
TOTAL AMOUNT DUE		8,720.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 3,440.00

Your monthly electricity consumption chart

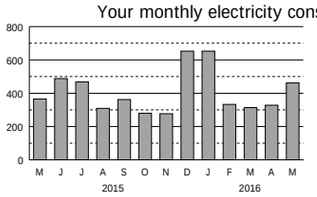

Avg Monthly Usage : 407.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,062.75		
Less : VAT	349.48		
Amount Net of VAT	4,713.27		
Less: BIR 2306	148.36		
BIR 2307	89.86	VATable Sales	4,713.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,475.05	VAT Zero Rated Sales	0.00
Add : VAT	349.48	VAT Amount	349.48
TOTAL AMOUNT DUE	4,824.53	TOTAL SALES	5,062.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933376516994

Collection Ref. Code	: 1851-22-593-5	Premise Address	: F. GOMEZ STREET,BARANGAY SENOR STO. NINO		
Account ID	: 9338648134-0				
Customer Name	: ROMAN CATHOLIC ARCHDIOCESE	TOTAL AMOUNT DUE	: 8,720.09	Overdue Bill	: 1
Meter Number	: 508833 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93386481340

BC20/135.0/300/0/10/05-27-2016/52

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684054345800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043718

68434100001

Date : 05-27-2016

BC20/135.0/500/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843410000-1

Collection Ref. Code : 1843-70-818-3

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M6 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007672	Pole No	:	0305320
Serial No	:	121573632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29167
Period From	:	04-26-2016	Prev Rdg	:	27959
No of Days	:	30	Diff Rdg	:	1208
Avg kWh/day	:	40.27	Registered	:	1208
Conn Load	:	5960	Billed kWh	:	1208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		14,418.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,326.66
Transmission Charge	0.5013/kWh	605.57
System Loss Charge	0.7989/kWh	965.07
Sub-Total		7,897.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,114.72
Supply Charge	0.4118/kWh	497.45
Metering Charge	0.6989/kWh	844.27
	5.00/month	5.00
Sub-Total		3,461.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 14,419.00	288.38
Sub-Total		391.18
Government Charges		
Franchise Tax - Local		88.12
Value Added Tax		
Generation		381.57
Transmission		15.01
System Loss		55.06
Distribution		415.37
Others		57.52
Universal Charge		
Missionary Electrification	0.1561/kWh	188.56
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.79
Sub-Total		1,588.13
CURRENT BILL - MAY 2016		13,338.05
TOTAL AMOUNT DUE		27,756.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 11,660.60

Your monthly electricity consumption chart

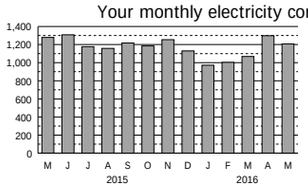

Avg Monthly Usage : 1,173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,338.05		
Less : VAT	924.53		
Amount Net of VAT	12,413.52		
Less: BIR 2306	392.39		
BIR 2307	236.76	VATable Sales	12,413.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,784.37	VAT Zero Rated Sales	0.00
Add : VAT	924.53	VAT Amount	924.53
TOTAL AMOUNT DUE	12,708.90	TOTAL SALES	13,338.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684054345800

Collection Ref. Code	: 1843-70-818-3	Premise Address	: M6 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY		
Account ID	: 6843410000-1				
Customer Name	: CEBU MARIJOY REALTY CORP	TOTAL AMOUNT DUE	: 27,756.80	Overdue Bill	: 1
Meter Number	: MTR1007672				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68434100001 BC20/135.0/500/0/10/05-27-2016/52 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384451140674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043821

38434100004

Date : 05-27-2016

BC20/135.0/800/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843410000-4

Collection Ref. Code : 1843-70-881-7

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M3 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046036	Pole No	:	0305320
Serial No	:	121754450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1495
Period From	:	04-26-2016	Prev Rdg	:	968
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	566	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,254.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.5013/kWh	264.19
System Loss Charge	0.7989/kWh	421.02
Sub-Total		3,445.27
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,522.00	90.44
Sub-Total		135.29
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		166.46
Transmission		6.55
System Loss		24.01
Distribution		181.55
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		688.66
CURRENT BILL - MAY 2016		5,782.13
Advance Payment/Credit Adjustments		- 1.91
TOTAL AMOUNT DUE		11,035.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,102.59

Your monthly electricity consumption chart

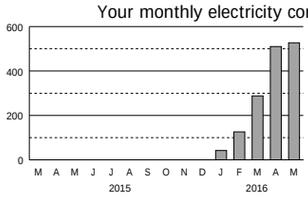

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,782.13		
Less : VAT	399.39		
Amount Net of VAT	5,382.74		
Less: BIR 2306	169.54		
BIR 2307	102.63	VATable Sales	5,382.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,110.57	VAT Zero Rated Sales	0.00
Add : VAT	399.39	VAT Amount	399.39
TOTAL AMOUNT DUE	5,509.96	TOTAL SALES	5,782.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384451140674

Collection Ref. Code : 1843-70-881-7

Account ID : 3843410000-4

Customer Name : CEBU MARIJOY REALTY CORP

Meter Number : MTR1046036

Period : Apr 2016

Premise Address : M3 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TOTAL AMOUNT DUE : 11,035.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38434100004

BC20/135.0/800/0/10/05-27-2016/52

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484304665266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042848

48434100003

Date : 05-27-2016

BC20/135.0/900/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843410000-3

Collection Ref. Code : 1843-70-884-1

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M4 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142SGS6	Pole No	:	0305320
Serial No	:	88038660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33301
Period From	:	04-26-2016	Prev Rdg	:	32833
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	5070	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,059.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.5013/kWh	234.61
System Loss Charge	0.7989/kWh	373.89
Sub-Total		3,059.56
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,059.00	121.18
Sub-Total		161.01
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		147.83
Transmission		5.81
System Loss		21.34
Distribution		161.29
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		616.89
CURRENT BILL - MAY 2016		5,181.55
TOTAL AMOUNT DUE		11,240.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,526.91

Your monthly electricity consumption chart

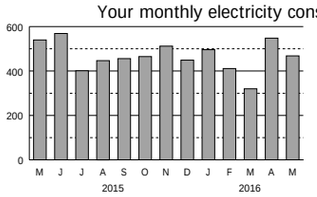

Avg Monthly Usage : 467.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,181.55		
Less : VAT	359.70		
Amount Net of VAT	4,821.85		
Less: BIR 2306	152.65		
BIR 2307	91.98	VATable Sales	4,821.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,577.22	VAT Zero Rated Sales	0.00
Add : VAT	359.70	VAT Amount	359.70
TOTAL AMOUNT DUE	4,936.92	TOTAL SALES	5,181.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484304665266

Collection Ref. Code	: 1843-70-884-1	Premise Address	: M4 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY		
Account ID	: 4843410000-3				
Customer Name	: CEBU MARIJOY REALTY CORP	TOTAL AMOUNT DUE	: 11,240.77	Overdue Bill	: 1
Meter Number	: 142SGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48434100003 BC20/135.0/900/0/10/05-27-2016/52 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784209332911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043596

78434100000

Date : 05-27-2016

BC20/135.0/1000/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843410000-0

Collection Ref. Code : 1843-70-812-4

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M7 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051887	Pole No	:	0305320
Serial No	:	121435635	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6420
Period From	:	04-26-2016	Prev Rdg	:	5867
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	6240	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,409.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,896.23
Transmission Charge	0.5013/kWh	277.22
System Loss Charge	0.7989/kWh	441.79
Sub-Total		3,615.24
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,409.00	108.18
Sub-Total		155.25
Government Charges		
Franchise Tax - Local		40.18
Value Added Tax		
Generation		174.66
Transmission		6.87
System Loss		25.19
Distribution		190.48
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		724.27
CURRENT BILL - MAY 2016		6,082.06
TOTAL AMOUNT DUE		11,491.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,206.00

Your monthly electricity consumption chart

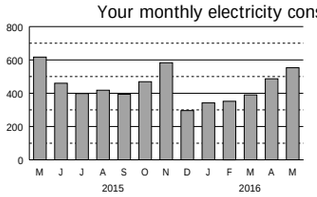

Avg Monthly Usage : 443.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.06		
Less : VAT	420.65		
Amount Net of VAT	5,661.41		
Less: BIR 2306	178.56		
BIR 2307	107.96	VATable Sales	5,661.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,374.89	VAT Zero Rated Sales	0.00
Add : VAT	420.65	VAT Amount	420.65
TOTAL AMOUNT DUE	5,795.54	TOTAL SALES	6,082.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784209332911

Collection Ref. Code	: 1843-70-812-4	Premise Address	: M7 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY
Account ID	: 7843410000-0		
Customer Name	: CEBU MARIJOY REALTY CORP	TOTAL AMOUNT DUE	: 11,491.23 Overdue Bill : 1
Meter Number	: MTR1051887		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78434100000 BC20/135.0/1000/0/10/05-27-2016/52 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984848485745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042265

98434100008

Date : 05-27-2016

BC20/135.0/1200/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843410000-8

Collection Ref. Code : 1843-70-821-3

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M9 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525164 GS6	Pole No	:	0305320
Serial No	:	54541191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25213
Period From	:	04-26-2016	Prev Rdg	:	24331
No of Days	:	30	Diff Rdg	:	882
Avg kWh/day	:	29.40	Registered	:	882
Conn Load	:	3410	Billed kWh	:	882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		16,074.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,619.30
Transmission Charge	0.5013/kWh	442.15
System Loss Charge	0.7989/kWh	704.63
Sub-Total		5,766.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 16,074.00	321.48
Sub-Total		396.54
Government Charges		
Franchise Tax - Local		65.18
Value Added Tax		
Generation		278.60
Transmission		10.96
System Loss		40.20
Distribution		303.44
Others		55.41
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,173.98
CURRENT BILL - MAY 2016		9,865.27
TOTAL AMOUNT DUE		25,939.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 15,447.41

Your monthly electricity consumption chart

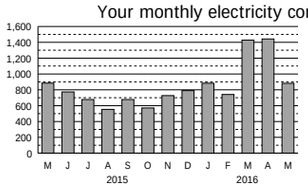

Avg Monthly Usage : 848.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,865.27		
Less : VAT	688.61		
Amount Net of VAT	9,176.66		
Less: BIR 2306	292.16		
BIR 2307	175.13	VATable Sales	9,176.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,709.37	VAT Zero Rated Sales	0.00
Add : VAT	688.61	VAT Amount	688.61
TOTAL AMOUNT DUE	9,397.98	TOTAL SALES	9,865.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984848485745

Collection Ref. Code	: 1843-70-821-3	Premise Address	: M9 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY		
Account ID	: 9843410000-8				
Customer Name	: CEBU MARIJOY REALTY CORP	TOTAL AMOUNT DUE	: 25,939.31	Overdue Bill	: 1
Meter Number	: 525164 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98434100008 BC20/135.0/1200/0/10/05-27-2016/52 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574893756358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037616

57453100000

Date : 05-27-2016

BC20/135.0/1600/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745310000-0

Collection Ref. Code : 1837-85-572-2

Customer Information----------

Name : ACEBEDO OPTICAL CO INC.

Premise Address : MANALILI-D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	540502 GS6	Pole No	:	0305355
Serial No	:	226489745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15154
Period From	:	04-26-2016	Prev Rdg	:	14587
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	340	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,133.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,969.55
Transmission Charge	0.5013/kWh	284.24
System Loss Charge	0.7989/kWh	452.98
Sub-Total		3,706.77
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,133.50	82.67
Sub-Total		130.93
Government Charges		
Franchise Tax - Local		40.99
Value Added Tax		
Generation		179.10
Transmission		7.04
System Loss		25.84
Distribution		195.28
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		738.99
CURRENT BILL - MAY 2016		6,204.05
TOTAL AMOUNT DUE		10,337.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,000.00

Your monthly electricity consumption chart

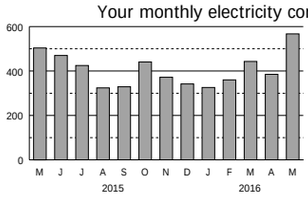

Avg Monthly Usage : 406.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,204.05		
Less : VAT	427.89		
Amount Net of VAT	5,776.16		
Less: BIR 2306	181.65		
BIR 2307	110.12	VATable Sales	5,776.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,484.39	VAT Zero Rated Sales	0.00
Add : VAT	427.89	VAT Amount	427.89
TOTAL AMOUNT DUE	5,912.28	TOTAL SALES	6,204.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574893756358

Collection Ref. Code	: 1837-85-572-2	Premise Address	: MANALILI-D JAKOSALEM		
Account ID	: 5745310000-0				
Customer Name	: ACEBEDO OPTICAL CO INC.	TOTAL AMOUNT DUE	: 10,337.71	Overdue Bill	: 1
Meter Number	: 540502 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57453100000

BC20/135.0/1600/0/10/05-27-2016/52

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431578972484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050078

43151100005

Date : 05-27-2016

BC20/135.0/1700/0305341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315110000-5

Collection Ref. Code : 1827-48-488-8

Customer Information----------

Name : MARTINEZ,PETRONILA Q

Premise Address : MANALILI ST COR.,D. JAKOSALEM ST.,C/O DREAM PLACE

TIN :

Metering Information----------

Meter No	:	358561GS6	Pole No	:	0305341
Serial No	:	2002110906	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25151
Period From	:	04-26-2016	Prev Rdg	:	24930
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	340	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,830.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.5013/kWh	110.79
System Loss Charge	0.7989/kWh	176.56
Sub-Total		1,444.79
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,830.50	56.61
Sub-Total		75.42
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		69.81
Transmission		2.74
System Loss		10.09
Distribution		76.48
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		291.57
CURRENT BILL - MAY 2016		2,449.13
TOTAL AMOUNT DUE		5,279.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,514.00

Your monthly electricity consumption chart

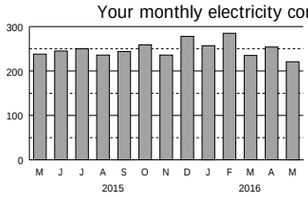

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.13		
Less : VAT	170.11		
Amount Net of VAT	2,279.02		
Less: BIR 2306	72.20		
BIR 2307	43.47	VATable Sales	2,279.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.35	VAT Zero Rated Sales	0.00
Add : VAT	170.11	VAT Amount	170.11
TOTAL AMOUNT DUE	2,333.46	TOTAL SALES	2,449.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431578972484

Collection Ref. Code : 1827-48-488-8

Account ID : 4315110000-5

Customer Name : MARTINEZ,PETRONILA Q

Meter Number : 358561GS6

Period : Apr 2016

Premise Address : MANALILI ST COR.,D. JAKOSALEM ST.,C/O DREAM PLACE

TOTAL AMOUNT DUE : 5,279.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43151100005 BC20/135.0/1700/0/10/05-27-2016/52 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383384262555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38356309351

1005043235
Date : 05-27-2016
BC20/135.0/1800/0305341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835630935-1
Collection Ref. Code : 1857-84-059-3

Customer Information----------
Name : CEBU VELMORE CLOTHIER
Premise Address : 98 V. GULLAS ST.,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	318523GS6	Pole No	:	0305341
Serial No	:	45488894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35255
Period From	:	04-26-2016	Prev Rdg	:	34032
No of Days	:	30	Diff Rdg	:	1223
Avg kWh/day	:	40.77	Registered	:	1223
Conn Load	:	2790	Billed kWh	:	1223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,708.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,405.22
Transmission Charge	0.5013/kWh	613.09
System Loss Charge	0.7989/kWh	977.05
Sub-Total		7,995.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,140.98
Supply Charge	0.4118/kWh	503.63
Metering Charge	0.6989/kWh	854.75
	5.00/month	5.00
Sub-Total		3,504.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	103.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 14,708.00	294.16
Sub-Total		398.24
Government Charges		
Franchise Tax - Local		89.23
Value Added Tax		
Generation		386.30
Transmission		15.19
System Loss		55.74
Distribution		420.52
Others		58.50
Universal Charge		
Missionary Electrification	0.1561/kWh	190.91
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.65
Sub-Total		1,608.12
CURRENT BILL - MAY 2016		13,506.08
TOTAL AMOUNT DUE		28,214.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2016 - 21,453.00

Your monthly electricity consumption chart

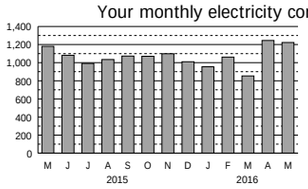

Avg Monthly Usage : 1,067.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,506.08		
Less : VAT	936.25		
Amount Net of VAT	12,569.83		
Less: BIR 2306	397.35		
BIR 2307	239.74	VATable Sales	12,569.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,932.74	VAT Zero Rated Sales	0.00
Add : VAT	936.25	VAT Amount	936.25
TOTAL AMOUNT DUE	12,868.99	TOTAL SALES	13,506.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383384262555

Collection Ref. Code	: 1857-84-059-3	Premise Address	: 98 V. GULLAS ST.,STO. NINO, CEBU CITY		
Account ID	: 3835630935-1				
Customer Name	: CEBU VELMORE CLOTHIER	TOTAL AMOUNT DUE	: 28,214.28	Overdue Bill	: 1
Meter Number	: 318523GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38356309351

BC20/135.0/1800/0/10/05-27-2016/52

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728921679274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049774

72872100002

Date : 05-27-2016

BC20/135.0/1900/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287210000-2

Collection Ref. Code : 1823-84-848-6

Customer Information----------

Name : UY,HUBERT T.

Premise Address : JAKOSALEM MANALILI STS

TIN :

Metering Information----------

Meter No	:	385357GS6	Pole No	:	0305355
Serial No	:	2003131076	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46090
Period From	:	04-26-2016	Prev Rdg	:	45535
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	840	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,035.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,906.70
Transmission Charge	0.5013/kWh	278.22
System Loss Charge	0.7989/kWh	443.39
Sub-Total		3,628.31
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,035.00	120.70
Sub-Total		167.94
Government Charges		
Franchise Tax - Local		40.42
Value Added Tax		
Generation		175.31
Transmission		6.90
System Loss		25.29
Distribution		191.16
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		728.49
CURRENT BILL - MAY 2016		6,117.76
TOTAL AMOUNT DUE		12,152.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,856.00

Your monthly electricity consumption chart

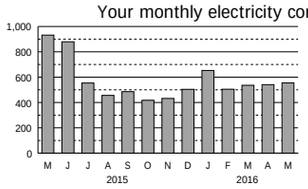

Avg Monthly Usage : 573.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,117.76		
Less : VAT	423.66		
Amount Net of VAT	5,694.10		
Less: BIR 2306	179.82		
BIR 2307	108.59	VATable Sales	5,694.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,405.69	VAT Zero Rated Sales	0.00
Add : VAT	423.66	VAT Amount	423.66
TOTAL AMOUNT DUE	5,829.35	TOTAL SALES	6,117.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728921679274

Collection Ref. Code : 1823-84-848-6

Account ID : 7287210000-2

Customer Name : UY,HUBERT T.

Meter Number : 385357GS6

Period : Apr 2016

Premise Address : JAKOSALEM MANALILI STS

TOTAL AMOUNT DUE : 12,152.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72872100002

BC20/135.0/1900/0/10/05-27-2016/52

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045263595922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040705

04572100008

Date : 05-27-2016

BC20/135.0/5000/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457210000-8

Collection Ref. Code : 1807-65-116-9

Customer Information----------

Name : ABELLA,JULIA

Premise Address : 125 MANALILI ST

TIN :

Metering Information----------

Meter No	:	015595 EFS6	Pole No	:	0305376
Serial No	:	94721525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7990
Period From	:	04-26-2016	Prev Rdg	:	7759
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		73.02
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.05
CURRENT BILL - MAY 2016		2,512.62
Advance Payment/Credit Adjustments		- 775.01
TOTAL AMOUNT DUE		5,180.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,513.00

Your monthly electricity consumption chart

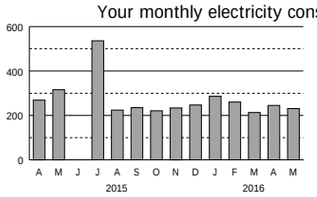

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.62		
Less : VAT	176.43		
Amount Net of VAT	2,336.19		
Less: BIR 2306	74.37		
BIR 2307	44.52	VATable Sales	2,336.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.30	VAT Zero Rated Sales	0.00
Add : VAT	176.43	VAT Amount	176.43
TOTAL AMOUNT DUE	2,393.73	TOTAL SALES	2,512.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/5000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045263595922

Collection Ref. Code	: 1807-65-116-9	Premise Address	: 125 MANALILI ST		
Account ID	: 0457210000-8				
Customer Name	: ABELLA,JULIA	TOTAL AMOUNT DUE	: 5,180.72	Overdue Bill	: 1
Meter Number	: 015595 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04572100008 BC20/135.0/5000/0/10/05-27-2016/52 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378563153152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040137

37841100003

Date : 05-27-2016

BC20/135.0/5200/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784110000-3

Collection Ref. Code : 1815-49-383-6

Customer Information----------

Name : MERCADO,ROLAND A.

Premise Address : 139 V GULLAS ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063476	Pole No	:	0305376
Serial No	:	125294889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	760
Period From	:	04-26-2016	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	380	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		609.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.5013/kWh	13.03
System Loss Charge	0.7989/kWh	20.77
Sub-Total		169.97
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.21
Surcharge	0.02 of 609.00	12.18
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		8.22
Transmission		0.33
System Loss		1.17
Distribution		9.53
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.57
CURRENT BILL - MAY 2016		299.33
TOTAL AMOUNT DUE		908.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 194.00

Your monthly electricity consumption chart

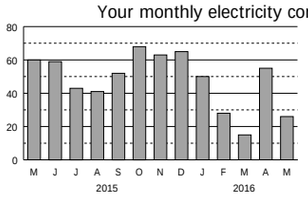

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.33		
Less : VAT	21.21		
Amount Net of VAT	278.12		
Less: BIR 2306	9.00		
BIR 2307	5.31	VATable Sales	278.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	285.02	TOTAL SALES	299.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/5200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378563153152

Collection Ref. Code	: 1815-49-383-6	Premise Address	: 139 V GULLAS ST,STO NINO,CEBU CITY		
Account ID	: 3784110000-3				
Customer Name	: MERCADO,ROLAND A.	TOTAL AMOUNT DUE	: 908.57	Overdue Bill	: 1
Meter Number	: MTR1063476				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37841100003 BC20/135.0/5200/0/10/05-27-2016/52 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735812182998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034664

73572100003

Date : 05-27-2016

BC20/135.0/5400/0305362/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357210000-3

Collection Ref. Code : 1807-65-092-8

Customer Information----------

Name : MANALILI,EDUARDO R 3RDF

Premise Address : MANALILI ST,OPP SPECTRA ENTERPRISES

TIN :

Metering Information----------

Meter No	:	395835 GS6	Pole No	:	0305362
Serial No	:	2003158216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54366
Period From	:	04-26-2016	Prev Rdg	:	53248
No of Days	:	30	Diff Rdg	:	1118
Avg kWh/day	:	37.27	Registered	:	1118
Conn Load	:	0	Billed kWh	:	1118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,197.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,855.30
Transmission Charge	0.2986/kWh	333.83
System Loss Charge	0.8302/kWh	928.16
Sub-Total		7,117.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,957.17
Supply Charge	0.4118/kWh	460.39
Metering Charge	0.6989/kWh	781.37
	5.00/month	5.00
Sub-Total		3,203.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	95.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 13,197.50	263.95
Sub-Total		359.09
Government Charges		
Franchise Tax - Local		80.10
Value Added Tax		
Generation		353.15
Transmission		8.28
System Loss		53.65
Distribution		384.47
Others		52.70
Universal Charge		
Missionary Electrification	0.1561/kWh	174.52
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.63
Sub-Total		1,464.97
CURRENT BILL - MAY 2016		12,145.28
TOTAL AMOUNT DUE		25,342.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 11,279.66

Your monthly electricity consumption chart

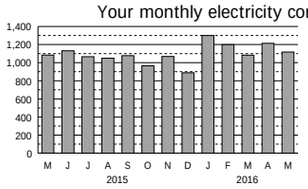

Avg Monthly Usage : 1,096.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,145.28		
Less : VAT	852.25		
Amount Net of VAT	11,293.03		
Less: BIR 2306	359.21		
BIR 2307	215.21	VATable Sales	11,293.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,718.61	VAT Zero Rated Sales	0.00
Add : VAT	852.25	VAT Amount	852.25
TOTAL AMOUNT DUE	11,570.86	TOTAL SALES	12,145.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/5400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735812182998

Collection Ref. Code	: 1807-65-092-8	Premise Address	: MANALILI ST,OPP SPECTRA ENTERPRISES		
Account ID	: 7357210000-3				
Customer Name	: MANALILI,EDUARDO R 3RDF	TOTAL AMOUNT DUE	: 25,342.56	Overdue Bill	: 1
Meter Number	: 395835 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73572100003 BC20/135.0/5400/0/10/05-27-2016/52 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635955447449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034772

63572100004

Date : 05-27-2016

BC20/135.0/5600/1090464/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357210000-4

Collection Ref. Code : 1807-65-089-8

Customer Information----------

Name : MANALILI,EDUARDO

Premise Address : MANALILI BK MENZI

TIN :

Metering Information----------

Meter No	:	499310 GS6	Pole No	:	1090464
Serial No	:	52285165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52650
Period From	:	04-26-2016	Prev Rdg	:	52204
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,832.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.2986/kWh	133.18
System Loss Charge	0.8302/kWh	370.27
Sub-Total		2,839.29
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,833.00	96.66
Sub-Total		134.62
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		140.88
Transmission		3.30
System Loss		21.41
Distribution		153.74
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		583.69
CURRENT BILL - MAY 2016		4,838.74
TOTAL AMOUNT DUE		9,671.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 4,242.49

Your monthly electricity consumption chart

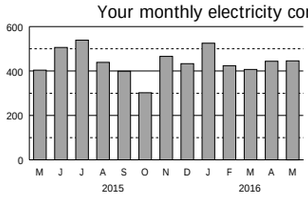

Avg Monthly Usage : 441.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.74		
Less : VAT	339.31		
Amount Net of VAT	4,499.43		
Less: BIR 2306	143.01		
BIR 2307	85.74	VATable Sales	4,499.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,270.68	VAT Zero Rated Sales	0.00
Add : VAT	339.31	VAT Amount	339.31
TOTAL AMOUNT DUE	4,609.99	TOTAL SALES	4,838.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/5600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635955447449

Collection Ref. Code : 1807-65-089-8

Account ID : 6357210000-4

Customer Name : MANALILI,EDUARDO

Meter Number : 499310 GS6

Period : Apr 2016

Premise Address : MANALILI BK MENZI

TOTAL AMOUNT DUE : 9,671.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63572100004

BC20/135.0/5600/0/10/05-27-2016/52

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445667585431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040567

44572100004

Date : 05-27-2016

BC20/135.0/5900/1091946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457210000-4

Collection Ref. Code : 1807-65-200-9

Customer Information----------

Name : SU,HAN FU

Premise Address : 237 MANALILI ST INF

TIN :

Metering Information----------

Meter No	:	004587 EFS6	Pole No	:	1091946
Serial No	:	94723696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8448
Period From	:	04-26-2016	Prev Rdg	:	8134
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	3690	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,238.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.5013/kWh	157.41
System Loss Charge	0.7989/kWh	250.85
Sub-Total		2,052.77
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		99.18
Transmission		3.90
System Loss		14.31
Distribution		108.41
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		411.97
CURRENT BILL - MAY 2016		3,459.68
TOTAL AMOUNT DUE		6,697.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,076.00

Your monthly electricity consumption chart

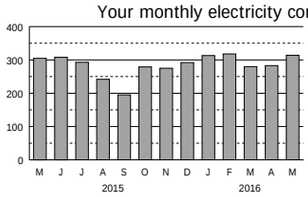

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.68		
Less : VAT	239.52		
Amount Net of VAT	3,220.16		
Less: BIR 2306	101.67		
BIR 2307	61.41	VATable Sales	3,220.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.08	VAT Zero Rated Sales	0.00
Add : VAT	239.52	VAT Amount	239.52
TOTAL AMOUNT DUE	3,296.60	TOTAL SALES	3,459.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/5900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445667585431

Collection Ref. Code	: 1807-65-200-9	Premise Address	: 237 MANALILI ST INF		
Account ID	: 4457210000-4				
Customer Name	: SU,HAN FU	TOTAL AMOUNT DUE	: 6,697.93	Overdue Bill	: 1
Meter Number	: 004587 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44572100004 BC20/135.0/5900/0/10/05-27-2016/52 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845405180419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039497

84572100000

Date : 05-27-2016

BC20/135.0/6500/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457210000-0

Collection Ref. Code : 1807-65-239-4

Customer Information----------

Name : VIP RESTAURANT

Premise Address : 167 MANALILI ST

TIN :

Metering Information----------

Meter No	:	262330GS6	Pole No	:	0826324
Serial No	:	43763386	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12878
Period From	:	04-26-2016	Prev Rdg	:	12796
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	734	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,045.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.5013/kWh	41.11
System Loss Charge	0.7989/kWh	65.51
Sub-Total		536.08
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,045.50	60.91
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		25.91
Transmission		1.02
System Loss		3.72
Distribution		28.76
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		113.72
CURRENT BILL - MAY 2016		957.32
TOTAL AMOUNT DUE		2,002.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

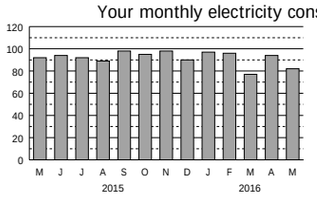

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.32		
Less : VAT	68.32		
Amount Net of VAT	889.00		
Less: BIR 2306	28.95		
BIR 2307	17.00	VATable Sales	889.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.05	VAT Zero Rated Sales	0.00
Add : VAT	68.32	VAT Amount	68.32
TOTAL AMOUNT DUE	911.37	TOTAL SALES	957.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/6500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845405180419

Collection Ref. Code	: 1807-65-239-4	Premise Address	: 167 MANALILI ST		
Account ID	: 8457210000-0				
Customer Name	: VIP RESTAURANT	TOTAL AMOUNT DUE	: 2,002.89	Overdue Bill	: 1
Meter Number	: 262330GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84572100000 BC20/135.0/6500/0/10/05-27-2016/52 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355029699548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046161

35572100002

Date : 05-27-2016

BC20/135.0/7200/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557210000-2

Collection Ref. Code : 1807-65-263-7

Customer Information----------

Name : GEONZON,MARTINA V

Premise Address : HOPE PHARMACY BLDG MANIL

TIN :

Metering Information----------

Meter No	:	MTR1011231	Pole No	:	0826324
Serial No	:	83349549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12886
Period From	:	04-26-2016	Prev Rdg	:	12364
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	4196	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,684.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,733.87
Transmission Charge	0.5013/kWh	261.68
System Loss Charge	0.7989/kWh	417.03
Sub-Total		3,412.58
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,121.00	102.42
Sub-Total		146.84
Government Charges		
Franchise Tax - Local		37.93
Value Added Tax		
Generation		164.89
Transmission		6.48
System Loss		23.80
Distribution		179.83
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		683.79
CURRENT BILL - MAY 2016		5,741.81
Advance Payment/Credit Adjustments		- 563.44
TOTAL AMOUNT DUE		10,862.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,800.00

Your monthly electricity consumption chart

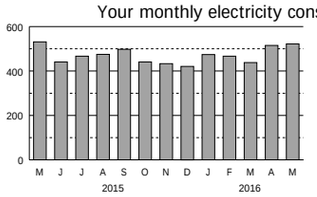

Avg Monthly Usage : 471.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,741.81		
Less : VAT	397.17		
Amount Net of VAT	5,344.64		
Less: BIR 2306	168.60		
BIR 2307	101.92	VATable Sales	5,344.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,074.12	VAT Zero Rated Sales	0.00
Add : VAT	397.17	VAT Amount	397.17
TOTAL AMOUNT DUE	5,471.29	TOTAL SALES	5,741.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/7200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355029699548

Collection Ref. Code	: 1807-65-263-7	Premise Address	: HOPE PHARMACY BLDG MANIL		
Account ID	: 3557210000-2				
Customer Name	: GEONZON,MARTINA V	TOTAL AMOUNT DUE	: 10,862.99	Overdue Bill	: 1
Meter Number	: MTR1011231				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35572100002

BC20/135.0/7200/0/10/05-27-2016/52

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018561683206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044353

01831100001

Date : 05-27-2016

BC20/135.0/8200/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183110000-1

Collection Ref. Code : 1825-93-239-5

Customer Information----------

Name : CANONEO,MOISES T

Premise Address : LEGASPI ST

TIN :

Metering Information----------

Meter No	:	319847GS6	Pole No	:	0432625
Serial No	:	44464788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21516
Period From	:	04-26-2016	Prev Rdg	:	21363
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.59
CURRENT BILL - MAY 2016		1,663.04
TOTAL AMOUNT DUE		3,293.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,417.00

Your monthly electricity consumption chart

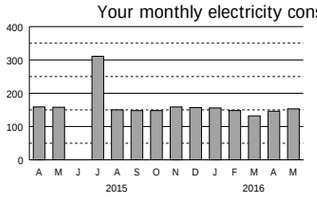

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.04		
Less : VAT	116.74		
Amount Net of VAT	1,546.30		
Less: BIR 2306	49.20		
BIR 2307	29.47	VATable Sales	1,546.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.63	VAT Zero Rated Sales	0.00
Add : VAT	116.74	VAT Amount	116.74
TOTAL AMOUNT DUE	1,584.37	TOTAL SALES	1,663.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018561683206

Collection Ref. Code	: 1825-93-239-5	Premise Address	: LEGASPI ST		
Account ID	: 0183110000-1				
Customer Name	: CANONEO,MOISES T	TOTAL AMOUNT DUE	: 3,293.79	Overdue Bill	: 1
Meter Number	: 319847GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01831100001 BC20/135.0/8200/0/10/05-27-2016/52 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803373425269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035693

80361100003

Date : 05-27-2016

BC20/135.0/8400/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036110000-3

Collection Ref. Code : 1827-74-461-8

Customer Information----------

Name : ENTOMA,CARLITO C

Premise Address : V GULLAS ST

TIN :

Metering Information----------

Meter No	:	335589GS6	Pole No	:	0432625
Serial No	:	46951937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69502
Period From	:	04-26-2016	Prev Rdg	:	68900
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	100	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,446.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,152.85
Transmission Charge	0.2986/kWh	179.76
System Loss Charge	0.8302/kWh	499.78
Sub-Total		3,832.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,446.50	128.93
Sub-Total		180.16
Government Charges		
Franchise Tax - Local		43.05
Value Added Tax		
Generation		190.16
Transmission		4.46
System Loss		28.88
Distribution		207.30
Others		26.79
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		787.44
CURRENT BILL - MAY 2016		6,527.49
TOTAL AMOUNT DUE		12,973.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,380.00

Your monthly electricity consumption chart

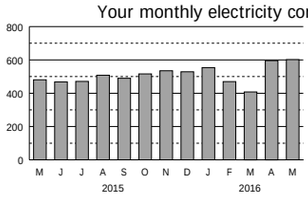

Avg Monthly Usage : 509.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,527.49		
Less : VAT	457.59		
Amount Net of VAT	6,069.90		
Less: BIR 2306	192.90		
BIR 2307	115.66	VATable Sales	6,069.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,761.34	VAT Zero Rated Sales	0.00
Add : VAT	457.59	VAT Amount	457.59
TOTAL AMOUNT DUE	6,218.93	TOTAL SALES	6,527.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803373425269

Collection Ref. Code	: 1827-74-461-8	Premise Address	: V GULLAS ST		
Account ID	: 8036110000-3				
Customer Name	: ENTOMA,CARLITO C	TOTAL AMOUNT DUE	: 12,973.93	Overdue Bill	: 1
Meter Number	: 335589GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80361100003 BC20/135.0/8400/0/10/05-27-2016/52 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844011115146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039127

84472100001

Date : 05-27-2016

BC20/135.0/8500/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447210000-1

Collection Ref. Code : 1807-37-440-8

Customer Information----------

Name : CHAN,ANTONIO

Premise Address : 698B J LUNA C&O CHAN

TIN :

Metering Information----------

Meter No	:	319850GS6	Pole No	:	0432625
Serial No	:	46335479	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63437
Period From	:	04-26-2016	Prev Rdg	:	63128
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,860.00	77.20
Sub-Total		103.50
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		405.88
CURRENT BILL - MAY 2016		3,365.66
TOTAL AMOUNT DUE		7,225.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,194.00

Your monthly electricity consumption chart

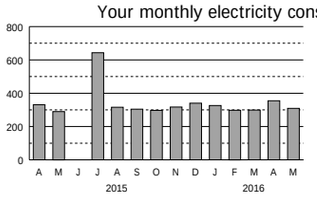

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.66		
Less : VAT	236.47		
Amount Net of VAT	3,129.19		
Less: BIR 2306	99.68		
BIR 2307	59.64	VATable Sales	3,129.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.87	VAT Zero Rated Sales	0.00
Add : VAT	236.47	VAT Amount	236.47
TOTAL AMOUNT DUE	3,206.34	TOTAL SALES	3,365.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844011115146

Collection Ref. Code : 1807-37-440-8

Account ID : 8447210000-1

Customer Name : CHAN,ANTONIO

Meter Number : 319850GS6

Period : Apr 2016

Premise Address : 698B J LUNA C&O CHAN

TOTAL AMOUNT DUE : 7,225.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84472100001 BC20/135.0/8500/0/10/05-27-2016/52 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444497183947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039594

44472100005

Date : 05-27-2016

BC20/135.0/9300/1098120/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447210000-5

Collection Ref. Code : 1807-37-392-4

Customer Information----------

Name : NACIDA SALES EMPORIUM

Premise Address : MANALILI NR COR

TIN :

Metering Information----------

Meter No	:	433470 GS6	Pole No	:	1098120
Serial No	:	98848490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9634
Period From	:	04-26-2016	Prev Rdg	:	9563
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	10	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		845.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.5013/kWh	35.59
System Loss Charge	0.7989/kWh	56.72
Sub-Total		464.16
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 845.00	16.90
Sub-Total		22.95
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		22.42
Transmission		0.88
System Loss		3.23
Distribution		24.98
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		93.93
CURRENT BILL - MAY 2016		789.19
TOTAL AMOUNT DUE		1,634.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,924.69

Your monthly electricity consumption chart

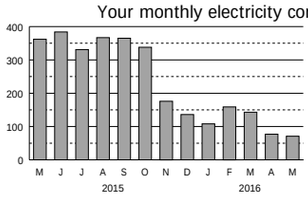

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.19		
Less : VAT	54.89		
Amount Net of VAT	734.30		
Less: BIR 2306	23.31		
BIR 2307	14.01	VATable Sales	734.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.98	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	751.87	TOTAL SALES	789.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/9300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444497183947

Collection Ref. Code	: 1807-37-392-4	Premise Address	: MANALILI NR COR		
Account ID	: 4447210000-5				
Customer Name	: NACIDA SALES EMPORIUM	TOTAL AMOUNT DUE	: 1,634.23	Overdue Bill	: 1
Meter Number	: 433470 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44472100005 BC20/135.0/9300/0/10/05-27-2016/52 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744363542563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039240

74472100002

Date : 05-27-2016

BC20/135.0/9400/1028246/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447210000-2

Collection Ref. Code : 1807-37-428-9

Customer Information----------

Name : PO,PING

Premise Address : 296 MANALILI ST,ITALIAN ENTERPRISE

TIN :

Metering Information----------

Meter No	:	438445 GS6	Pole No	:	1028246
Serial No	:	95707494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34695
Period From	:	04-26-2016	Prev Rdg	:	33593
No of Days	:	30	Diff Rdg	:	1102
Avg kWh/day	:	36.73	Registered	:	1102
Conn Load	:	1440	Billed kWh	:	1102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,782.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,771.50
Transmission Charge	0.5013/kWh	552.43
System Loss Charge	0.7989/kWh	880.39
Sub-Total		7,204.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,929.16
Supply Charge	0.4118/kWh	453.80
Metering Charge	0.6989/kWh	770.19
	5.00/month	5.00
Sub-Total		3,158.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	93.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 12,782.00	255.64
Sub-Total		349.42
Government Charges		
Franchise Tax - Local		80.34
Value Added Tax		
Generation		348.09
Transmission		13.69
System Loss		50.22
Distribution		378.98
Others		51.57
Universal Charge		
Missionary Electrification	0.1561/kWh	172.02
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.65
Sub-Total		1,447.89
CURRENT BILL - MAY 2016		12,159.78
TOTAL AMOUNT DUE		24,941.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 25,212.35

Your monthly electricity consumption chart

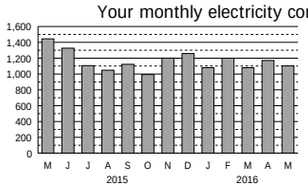

Avg Monthly Usage : 1,164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,159.78		
Less : VAT	842.55		
Amount Net of VAT	11,317.23		
Less: BIR 2306	357.60		
BIR 2307	215.84	VATable Sales	11,317.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,743.79	VAT Zero Rated Sales	0.00
Add : VAT	842.55	VAT Amount	842.55
TOTAL AMOUNT DUE	11,586.34	TOTAL SALES	12,159.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/9400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744363542563

Collection Ref. Code	: 1807-37-428-9	Premise Address	: 296 MANALILI ST,ITALIAN ENTERPRISE		
Account ID	: 7447210000-2				
Customer Name	: PO,PING	TOTAL AMOUNT DUE	: 24,941.82	Overdue Bill	: 1
Meter Number	: 438445 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74472100002 BC20/135.0/9400/0/10/05-27-2016/52 3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846702949688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039678

84611100003

Date : 05-27-2016

BC20/135.0/13400/0826212/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461110000-3

Collection Ref. Code : 1825-54-089-6

Customer Information----------

Name : HIJARA,ANECITO D

Premise Address : COLON ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	482468GS6	Pole No	:	0826212
Serial No	:	53849612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9669
Period From	:	04-26-2016	Prev Rdg	:	9551
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.92
CURRENT BILL - MAY 2016		1,284.55
TOTAL AMOUNT DUE		2,573.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 817.00

Your monthly electricity consumption chart

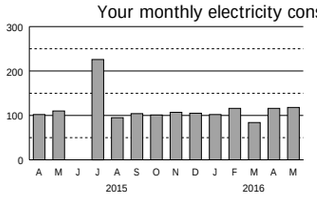

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.55		
Less : VAT	90.23		
Amount Net of VAT	1,194.32		
Less: BIR 2306	38.03		
BIR 2307	22.76	VATable Sales	1,194.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.53	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,223.76	TOTAL SALES	1,284.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/13400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846702949688

Collection Ref. Code	: 1825-54-089-6	Premise Address	: COLON ST CEBU CITY		
Account ID	: 8461110000-3				
Customer Name	: HIJARA,ANECITO D	TOTAL AMOUNT DUE	: 2,573.07	Overdue Bill	: 1
Meter Number	: 482468GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84611100003 BC20/135.0/13400/0/10/05-27-2016/52 3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103010740143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036196

10362100009

Date : 05-27-2016

BC20/135.0/13600/0385733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036210000-9

Collection Ref. Code : 1805-98-989-8

Customer Information----------

Name : RESCUERA,ROMERICA

Premise Address : TABOAN BANAY II COLON

TIN :

Metering Information----------

Meter No	:	MTR1007056	Pole No	:	0385733
Serial No	:	94725092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1436
Period From	:	04-26-2016	Prev Rdg	:	1433
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15.71
Transmission Charge	0.2986/kWh	0.90
System Loss Charge	0.8302/kWh	2.49
Sub-Total		19.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.69	- 27.69
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 21.99
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.94
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.80
CURRENT BILL - MAY 2016(ESTIMATE)		13.50
TOTAL AMOUNT DUE		298.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 832.00

Your monthly electricity consumption chart

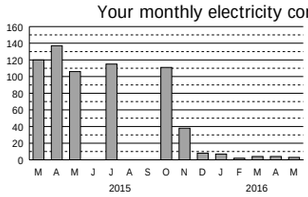

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	1.29		
Amount Net of VAT	12.21		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	12.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	12.73	TOTAL SALES	13.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/13600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103010740143

Collection Ref. Code : 1805-98-989-8

Account ID : 1036210000-9

Customer Name : RESCUERA,ROMERICA

Meter Number : MTR1007056

Period : Nov 2015 to Apr 2016

Premise Address : TABOAN BANAY II COLON

TOTAL AMOUNT DUE : 298.51

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10362100009

BC20/135.0/13600/0/10/05-27-2016/52

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950892786335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043039

95092100007

Date : 05-27-2016

BC20/135.0/14100/0385726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509210000-7

Collection Ref. Code : 1825-28-941-7

Customer Information----------

Name : AMPALAYO,CRESENCIO SR. S

Premise Address : #79 COLON ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125443	Pole No	:	0385726
Serial No	:	84449263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1228
Period From	:	04-26-2016	Prev Rdg	:	1088
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	1530	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,683.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.5013/kWh	70.18
System Loss Charge	0.7989/kWh	111.85
Sub-Total		915.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		45.51
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		44.22
Transmission		1.74
System Loss		6.39
Distribution		48.67
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.65
CURRENT BILL - MAY 2016		1,550.99
Advance Payment/Credit Adjustments		- 3.52
Payment Arrangement		3,011.50
TOTAL AMOUNT DUE		6,242.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,414.33

Your monthly electricity consumption chart

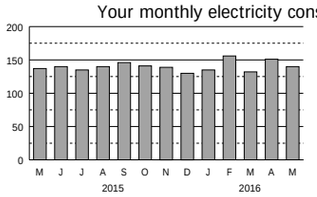

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.99		
Less : VAT	107.71		
Amount Net of VAT	1,443.28		
Less: BIR 2306	45.71		
BIR 2307	27.53	VATable Sales	1,443.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.04	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,477.75	TOTAL SALES	1,550.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/14100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950892786335

Collection Ref. Code	: 1825-28-941-7	Premise Address	: #79 COLON ST.,STO. NINO,CEBU CITY		
Account ID	: 9509210000-7				
Customer Name	: AMPALAYO,CRESENCIO SR. S	TOTAL AMOUNT DUE	: 6,242.65	Overdue Bill	: 1
Meter Number	: MTR1125443				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95092100007 BC20/135.0/14100/0/10/05-27-2016/52 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030416206669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051563

03023100005

Date : 05-27-2016

BC20/135.0/14200/0826226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302310000-5

Collection Ref. Code : 1835-63-803-1

Customer Information----------

Name : WENTHWORTH DEV. CORP.

Premise Address : COLON ST,C/O ROSA GESALEM

TIN :

Metering Information----------

Meter No	:	MTR1000416	Pole No	:	0826226
Serial No	:	13861639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5343
Period From	:	04-26-2016	Prev Rdg	:	5197
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	1424	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,307.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.5013/kWh	73.19
System Loss Charge	0.7989/kWh	116.64
Sub-Total		954.48
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		46.11
Transmission		1.81
System Loss		6.65
Distribution		50.73
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.37
CURRENT BILL - MAY 2016		1,607.17
TOTAL AMOUNT DUE		2,914.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,550.00

Your monthly electricity consumption chart

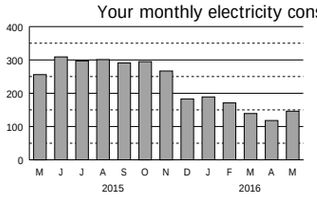

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.17		
Less : VAT	111.20		
Amount Net of VAT	1,495.97		
Less: BIR 2306	47.19		
BIR 2307	28.53	VATable Sales	1,495.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.25	VAT Zero Rated Sales	0.00
Add : VAT	111.20	VAT Amount	111.20
TOTAL AMOUNT DUE	1,531.45	TOTAL SALES	1,607.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/14200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030416206669

Collection Ref. Code : 1835-63-803-1

Account ID : 0302310000-5

Customer Name : WENTHWORTH DEV. CORP.

Meter Number : MTR1000416

Period : Apr 2016

Premise Address : COLON ST,C/O ROSA GESALEM

TOTAL AMOUNT DUE : 2,914.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03023100005

BC20/135.0/14200/0/10/05-27-2016/52

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769013065673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035489

76972100002

Date : 05-27-2016

BC20/135.0/15600/0279105/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697210000-2

Collection Ref. Code : 1839-17-437-4

Customer Information----------

Name : ACCP ENTERPRISES

Premise Address : 30 COLON ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565902 GS6	Pole No	:	0279105
Serial No	:	20308416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25371
Period From	:	04-26-2016	Prev Rdg	:	24873
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	2490	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,344.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,608.18
Transmission Charge	0.5013/kWh	249.65
System Loss Charge	0.7989/kWh	397.85
Sub-Total		3,255.68
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,344.50	126.89
Sub-Total		169.27
Government Charges		
Franchise Tax - Local		36.41
Value Added Tax		
Generation		157.31
Transmission		6.18
System Loss		22.70
Distribution		171.59
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		656.12
CURRENT BILL - MAY 2016		5,511.00
TOTAL AMOUNT DUE		11,855.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 7,028.00

Your monthly electricity consumption chart

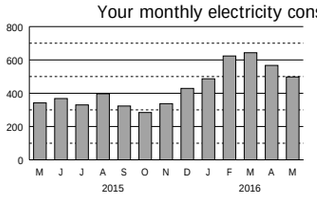

Avg Monthly Usage : 433.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,511.00		
Less : VAT	382.46		
Amount Net of VAT	5,128.54		
Less: BIR 2306	162.31		
BIR 2307	97.83	VATable Sales	5,128.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,868.40	VAT Zero Rated Sales	0.00
Add : VAT	382.46	VAT Amount	382.46
TOTAL AMOUNT DUE	5,250.86	TOTAL SALES	5,511.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/15600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769013065673

Collection Ref. Code : 1839-17-437-4

Account ID : 7697210000-2

Customer Name : ACCP ENTERPRISES

Meter Number : 565902 GS6

Period : Apr 2016

Premise Address : 30 COLON ST,STO NINO,CEBU CITY

TOTAL AMOUNT DUE : 11,855.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76972100002 BC20/135.0/15600/0/10/05-27-2016/52 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982418667603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041274

98262100005

Date : 05-27-2016

BC20/135.0/16600/0279056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826210000-5

Collection Ref. Code : 1805-98-860-3

Customer Information----------

Name : VILLARTA,DIONESIO

Premise Address : 18 COLON ST,C/O HIMFA LIM

TIN :

Metering Information----------

Meter No	:	313327GS6	Pole No	:	0279056
Serial No	:	47571554	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46238
Period From	:	04-26-2016	Prev Rdg	:	46019
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.47
CURRENT BILL - MAY 2016		2,383.52
TOTAL AMOUNT DUE		4,964.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,355.00

Your monthly electricity consumption chart

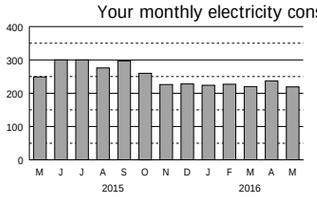

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.52		
Less : VAT	167.42		
Amount Net of VAT	2,216.10		
Less: BIR 2306	70.57		
BIR 2307	42.24	VATable Sales	2,216.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.29	VAT Zero Rated Sales	0.00
Add : VAT	167.42	VAT Amount	167.42
TOTAL AMOUNT DUE	2,270.71	TOTAL SALES	2,383.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/16600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982418667603

Collection Ref. Code	: 1805-98-860-3	Premise Address	: 18 COLON ST,C/O HIMFA LIM		
Account ID	: 9826210000-5				
Customer Name	: VILLARTA,DIONESIO	TOTAL AMOUNT DUE	: 4,964.74	Overdue Bill	: 1
Meter Number	: 313327GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98262100005 BC20/135.0/16600/0/10/05-27-2016/52 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620901862280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044720

62051100006

Date : 05-27-2016

BC20/135.0/19500/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205110000-6

Collection Ref. Code : 1827-33-548-3

Customer Information----------

Name : CUENCO,BRIAN THOMAS M

Premise Address : COLON ST.

TIN :

Metering Information----------

Meter No	:	527385 GS6	Pole No	:	0279112
Serial No	:	61448879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21589
Period From	:	04-26-2016	Prev Rdg	:	20978
No of Days	:	30	Diff Rdg	:	611
Avg kWh/day	:	20.37	Registered	:	611
Conn Load	:	900	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,230.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,199.99
Transmission Charge	0.5013/kWh	306.29
System Loss Charge	0.7989/kWh	488.13
Sub-Total		3,994.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 16,696.50	333.93
Sub-Total		385.93
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		192.99
Transmission		7.60
System Loss		27.85
Distribution		210.39
Others		51.83
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		827.74
CURRENT BILL - MAY 2016		6,961.34
TOTAL AMOUNT DUE		15,191.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 8,466.22

Your monthly electricity consumption chart

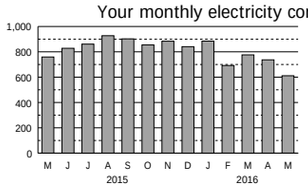

Avg Monthly Usage : 812.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,961.34		
Less : VAT	490.66		
Amount Net of VAT	6,470.68		
Less: BIR 2306	208.08		
BIR 2307	123.59	VATable Sales	6,470.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,139.01	VAT Zero Rated Sales	0.00
Add : VAT	490.66	VAT Amount	490.66
TOTAL AMOUNT DUE	6,629.67	TOTAL SALES	6,961.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/19500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620901862280

Collection Ref. Code	: 1827-33-548-3	Premise Address	: COLON ST.		
Account ID	: 6205110000-6				
Customer Name	: CUENCO,BRIAN THOMAS M	TOTAL AMOUNT DUE	: 15,191.71	Overdue Bill	: 1
Meter Number	: 527385 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62051100006 BC20/135.0/19500/0/10/05-27-2016/52 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780419107628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041593

78052100001

Date : 05-27-2016

BC20/135.0/21600/0242126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805210000-1

Collection Ref. Code : 1805-76-353-9

Customer Information----------

Name : DILLA,WILFREDO

Premise Address : COR COLON MABINI,BSDE COURIER

TIN :

Metering Information----------

Meter No	:	354897GS6	Pole No	:	0242126
Serial No	:	69456925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34691
Period From	:	04-26-2016	Prev Rdg	:	34686
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		906.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.5013/kWh	2.51
System Loss Charge	0.7989/kWh	3.99
Sub-Total		32.69
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.43
Surcharge	0.02 of 906.50	18.13
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		1.58
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		9.38
CURRENT BILL - MAY 2016		79.93
TOTAL AMOUNT DUE		986.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 780.00

Your monthly electricity consumption chart

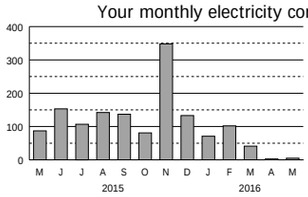

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79.93		
Less : VAT	6.47		
Amount Net of VAT	73.46		
Less: BIR 2306	2.72		
BIR 2307	1.42	VATable Sales	73.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69.32	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	75.79	TOTAL SALES	79.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/21600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780419107628

Collection Ref. Code	: 1805-76-353-9	Premise Address	: COR COLON MABINI,BSDE COURIER		
Account ID	: 7805210000-1				
Customer Name	: DILLA,WILFREDO	TOTAL AMOUNT DUE	: 986.39	Overdue Bill	: 2
Meter Number	: 354897GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78052100001 BC20/135.0/21600/0/10/05-27-2016/52 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920405116264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044020

92093615067

Date : 05-27-2016

BC20/135.0/21710/0242140/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209361506-7

Collection Ref. Code : 1859-52-104-5

Customer Information----------

Name : VILLA,HORTENSIA MAJALALELLE BALISALISA

Premise Address : 86-A MABINI ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110846	Pole No	:	0242140
Serial No	:	129123941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1227
Period From	:	04-26-2016	Prev Rdg	:	1124
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	864	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		28.51
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.94
CURRENT BILL - MAY 2016		1,118.88
TOTAL AMOUNT DUE		2,105.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,276.00

Your monthly electricity consumption chart

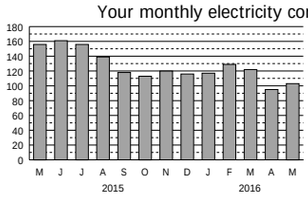

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.88		
Less : VAT	78.49		
Amount Net of VAT	1,040.39		
Less: BIR 2306	33.09		
BIR 2307	19.83	VATable Sales	1,040.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.47	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,065.96	TOTAL SALES	1,118.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/21710/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920405116264

Collection Ref. Code	: 1859-52-104-5	Premise Address	: 86-A MABINI ST.,PARIAN,CEBU CITY		
Account ID	: 9209361506-7				
Customer Name	: VILLA,HORTENSIA MAJALALELLE BALISALISA	TOTAL AMOUNT DUE	: 2,105.74	Overdue Bill	: 1
Meter Number	: MTR1110846				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92093615067

BC20/135.0/21710/0/10/05-27-2016/52

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995210262536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047676

99552100002

Date : 05-27-2016

BC20/135.0/21800/0242126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955210000-2

Collection Ref. Code : 1823-27-830-2

Customer Information----------

Name : ESGANA,NENA M

Premise Address : COR MABINI-COLON ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294547SS6	Pole No	:	0242126
Serial No	:	32865595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67040
Period From	:	04-26-2016	Prev Rdg	:	65623
No of Days	:	30	Diff Rdg	:	1417
Avg kWh/day	:	47.23	Registered	:	1417
Conn Load	:	380	Billed kWh	:	1417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,462.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,421.25
Transmission Charge	0.5013/kWh	710.34
System Loss Charge	0.7989/kWh	1,132.04
Sub-Total		9,263.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,480.60
Supply Charge	0.4118/kWh	583.52
Metering Charge	0.6989/kWh	990.34
	5.00/month	5.00
Sub-Total		4,059.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	120.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 16,462.50	329.25
Sub-Total		449.84
Government Charges		
Franchise Tax - Local		103.30
Value Added Tax		
Generation		447.58
Transmission		17.61
System Loss		64.57
Distribution		487.14
Others		66.38
Universal Charge		
Missionary Electrification	0.1561/kWh	221.20
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.71
Sub-Total		1,861.64
CURRENT BILL - MAY 2016		15,634.57
TOTAL AMOUNT DUE		32,096.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 13,373.00

Your monthly electricity consumption chart

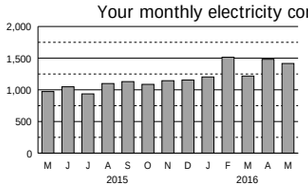

Avg Monthly Usage : 1,185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,634.57		
Less : VAT	1,083.28		
Amount Net of VAT	14,551.29		
Less: BIR 2306	459.76		
BIR 2307	277.52	VATable Sales	14,551.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,814.01	VAT Zero Rated Sales	0.00
Add : VAT	1,083.28	VAT Amount	1,083.28
TOTAL AMOUNT DUE	14,897.29	TOTAL SALES	15,634.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/21800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995210262536

Collection Ref. Code : 1823-27-830-2

Account ID : 9955210000-2

Customer Name : ESGANA,NENA M

Meter Number : 294547SS6

Period : Apr 2016

Premise Address : COR MABINI-COLON ST,SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 32,096.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99552100002

BC20/135.0/21800/0/10/05-27-2016/52

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580761771280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041041

58093748695

Date : 05-27-2016

BC20/135.0/22400/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809374869-5

Collection Ref. Code : 1855-67-818-7

Customer Information----------

Name : AMPALAYO,CELSO MOSCOSA

Premise Address : 21# MABINI ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014928 EFS6	Pole No	:	0242070
Serial No	:	87576372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18096
Period From	:	04-26-2016	Prev Rdg	:	17157
No of Days	:	30	Diff Rdg	:	939
Avg kWh/day	:	31.30	Registered	:	939
Conn Load	:	122	Billed kWh	:	939

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,131.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,917.82
Transmission Charge	0.2986/kWh	280.39
System Loss Charge	0.8302/kWh	779.56
Sub-Total		5,977.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,643.81
Supply Charge	0.4118/kWh	386.68
Metering Charge	0.6989/kWh	656.27
	5.00/month	5.00
Sub-Total		2,691.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,132.00	202.64
Sub-Total		282.55
Government Charges		
Franchise Tax - Local		67.14
Value Added Tax		
Generation		296.60
Transmission		6.95
System Loss		45.06
Distribution		323.01
Others		41.96
Universal Charge		
Missionary Electrification	0.1561/kWh	146.59
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.44
Sub-Total		1,228.08
CURRENT BILL - MAY 2016		10,180.16
TOTAL AMOUNT DUE		20,311.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 7,189.93

Your monthly electricity consumption chart

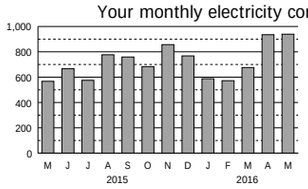

Avg Monthly Usage : 720.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,180.16		
Less : VAT	713.58		
Amount Net of VAT	9,466.58		
Less: BIR 2306	300.77		
BIR 2307	180.38	VATable Sales	9,466.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,985.43	VAT Zero Rated Sales	0.00
Add : VAT	713.58	VAT Amount	713.58
TOTAL AMOUNT DUE	9,699.01	TOTAL SALES	10,180.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580761771280

Collection Ref. Code	: 1855-67-818-7	Premise Address	: 21# MABINI ST.,SAN ROQUE, CEBU CITY		
Account ID	: 5809374869-5				
Customer Name	: AMPALAYO,CELSO MOSCOSA	TOTAL AMOUNT DUE	: 20,311.97	Overdue Bill	: 1
Meter Number	: 014928 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58093748695

BC20/135.0/22400/0/10/05-27-2016/52

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682085634020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042144

68262100008

Date : 05-27-2016

BC20/135.0/22420/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826210000-8

Collection Ref. Code : 1805-98-806-9

Customer Information----------

Name : FRANCO,PAULINO

Premise Address : COLON NR COR MABINI ST,C/O R YONGCO 24-A

TIN :

Metering Information----------

Meter No	:	006437 EFS6	Pole No	:	0242091
Serial No	:	121430337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47169
Period From	:	04-26-2016	Prev Rdg	:	45107
No of Days	:	30	Diff Rdg	:	2062
Avg kWh/day	:	68.73	Registered	:	2062
Conn Load	:	670	Billed kWh	:	2062

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,698.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,799.31
Transmission Charge	0.5013/kWh	1,033.68
System Loss Charge	0.7989/kWh	1,647.33
Sub-Total		13,480.32
Distribution Charges		
Distribution Charge	1.7506/kWh	3,609.74
Supply Charge	0.4118/kWh	849.13
Metering Charge	0.6989/kWh	1,441.13
	5.00/month	5.00
Sub-Total		5,905.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	175.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Surcharge	0.02 of 18,698.50	373.97
Sub-Total		549.45
Government Charges		
Franchise Tax - Local		149.51
Value Added Tax		
Generation		651.32
Transmission		25.63
System Loss		93.98
Distribution		708.60
Others		83.88
Universal Charge		
Missionary Electrification	0.1561/kWh	321.88
Environmental Charge	0.0025/kWh	5.16
NPC Stranded Contract Costs	0.1938/kWh	399.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.69
Sub-Total		2,695.27
CURRENT BILL - MAY 2016		22,630.04
TOTAL AMOUNT DUE		41,328.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 14,349.61

Your monthly electricity consumption chart

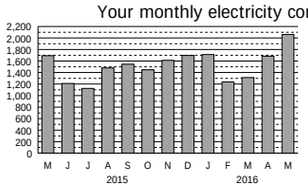

Avg Monthly Usage : 1,525.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,630.04		
Less : VAT	1,563.41		
Amount Net of VAT	21,066.63		
Less: BIR 2306	663.64		
BIR 2307	401.69	VATable Sales	21,066.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,001.30	VAT Zero Rated Sales	0.00
Add : VAT	1,563.41	VAT Amount	1,563.41
TOTAL AMOUNT DUE	21,564.71	TOTAL SALES	22,630.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22420/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682085634020

Collection Ref. Code	: 1805-98-806-9	Premise Address	: COLON NR COR MABINI ST,C/O R YONGCO 24-A		
Account ID	: 6826210000-8				
Customer Name	: FRANCO,PAULINO	TOTAL AMOUNT DUE	: 41,328.34	Overdue Bill	: 1
Meter Number	: 006437 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68262100008 BC20/135.0/22420/0/10/05-27-2016/52 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051426057950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043282

05152100003

Date : 05-27-2016

BC20/135.0/22500/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515210000-3

Collection Ref. Code : 1805-85-419-4

Customer Information----------

Name : BELTRAN,VICENTA

Premise Address : 54 MABINI ST OPP CCH

TIN :

Metering Information----------

Meter No	:	118736DS6	Pole No	:	0242070
Serial No	:	25022755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57811
Period From	:	04-26-2016	Prev Rdg	:	57550
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		79.02
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		341.84
CURRENT BILL - MAY 2016		2,834.21
TOTAL AMOUNT DUE		5,674.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,358.25

Your monthly electricity consumption chart

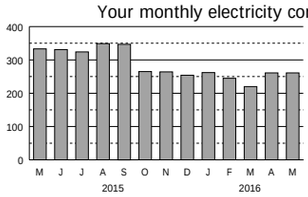

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.21		
Less : VAT	198.83		
Amount Net of VAT	2,635.38		
Less: BIR 2306	83.82		
BIR 2307	50.22	VATable Sales	2,635.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.34	VAT Zero Rated Sales	0.00
Add : VAT	198.83	VAT Amount	198.83
TOTAL AMOUNT DUE	2,700.17	TOTAL SALES	2,834.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051426057950

Collection Ref. Code	: 1805-85-419-4	Premise Address	: 54 MABINI ST OPP CCH		
Account ID	: 0515210000-3				
Customer Name	: BELTRAN,VICENTA	TOTAL AMOUNT DUE	: 5,674.38	Overdue Bill	: 1
Meter Number	: 118736DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05152100003 BC20/135.0/22500/0/10/05-27-2016/52 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450660212699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043520

4500688217

Date : 05-27-2016

BC20/135.0/22600/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500688217-4

Collection Ref. Code : 1855-61-590-8

Customer Information----------

Name : SODE,GINA MORALES

Premise Address : 44 MABINI ST.,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6380 EES6	Pole No	:	0242070
Serial No	:	06544167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13520
Period From	:	04-26-2016	Prev Rdg	:	13057
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	222	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,972.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,972.50	99.45
Sub-Total		138.86
Government Charges		
Franchise Tax - Local		33.12
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		605.81
CURRENT BILL - MAY 2016		5,021.95
TOTAL AMOUNT DUE		9,994.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 5,400.00

Your monthly electricity consumption chart

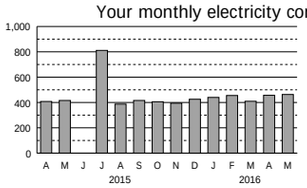

Avg Monthly Usage : 453.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,021.95		
Less : VAT	352.11		
Amount Net of VAT	4,669.84		
Less: BIR 2306	148.41		
BIR 2307	88.99	VATable Sales	4,669.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,432.44	VAT Zero Rated Sales	0.00
Add : VAT	352.11	VAT Amount	352.11
TOTAL AMOUNT DUE	4,784.55	TOTAL SALES	5,021.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450660212699

Collection Ref. Code	: 1855-61-590-8	Premise Address	: 44 MABINI ST.,STO. NINO, CEBU CITY		
Account ID	: 4500688217-4				
Customer Name	: SODE,GINA MORALES	TOTAL AMOUNT DUE	: 9,994.56	Overdue Bill	: 1
Meter Number	: 6380 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4500688217

BC20/135.0/22600/0/10/05-27-2016/52

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702408299654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035501

70232100001

Date : 05-27-2016

BC20/135.0/23100/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023210000-1

Collection Ref. Code : 1837-98-224-4

Customer Information----------

Name : CONCERN SEAMEN OF THE PHIL

Premise Address : COLON MABINI GLORY BLDG

TIN :

Metering Information----------

Meter No	:	MTR1140490	Pole No	:	0242070
Serial No	:	40099890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1809
Period From	:	04-26-2016	Prev Rdg	:	1357
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	240	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,635.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,367.26
Transmission Charge	0.5013/kWh	226.59
System Loss Charge	0.7989/kWh	361.10
Sub-Total		2,954.95
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,635.50	132.71
Sub-Total		171.18
Government Charges		
Franchise Tax - Local		33.18
Value Added Tax		
Generation		142.77
Transmission		5.61
System Loss		20.59
Distribution		155.80
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		597.81
CURRENT BILL - MAY 2016		5,022.24
TOTAL AMOUNT DUE		11,657.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 15,064.75

Your monthly electricity consumption chart

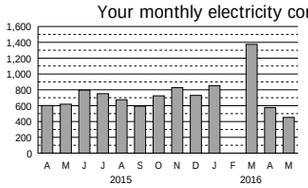

Avg Monthly Usage : 736.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,022.24		
Less : VAT	349.29		
Amount Net of VAT	4,672.95		
Less: BIR 2306	148.22		
BIR 2307	89.15	VATable Sales	4,672.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,435.58	VAT Zero Rated Sales	0.00
Add : VAT	349.29	VAT Amount	349.29
TOTAL AMOUNT DUE	4,784.87	TOTAL SALES	5,022.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702408299654

Collection Ref. Code	: 1837-98-224-4	Premise Address	: COLON MABINI GLORY BLDG		
Account ID	: 7023210000-1				
Customer Name	: CONCERN SEAMEN OF THE PHIL	TOTAL AMOUNT DUE	: 11,657.98	Overdue Bill	: 1
Meter Number	: MTR1140490				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70232100001 BC20/135.0/23100/0/10/05-27-2016/52 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541594720166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037265

54152100001

Date : 05-27-2016

BC20/135.0/23600/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415210000-1

Collection Ref. Code : 1805-85-380-5

Customer Information----------

Name : YNCLINO,ANANIAS SR

Premise Address : COLON AND MABINI STS

TIN :

Metering Information----------

Meter No	:	115224DS6	Pole No	:	0242070
Serial No	:	16291976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20194
Period From	:	04-26-2016	Prev Rdg	:	19930
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		78.10
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		345.56
CURRENT BILL - MAY 2016		2,864.70
TOTAL AMOUNT DUE		5,646.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,205.00

Your monthly electricity consumption chart

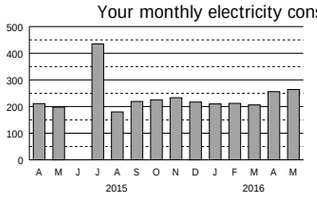

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.70		
Less : VAT	200.90		
Amount Net of VAT	2,663.80		
Less: BIR 2306	84.69		
BIR 2307	50.76	VATable Sales	2,663.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.35	VAT Zero Rated Sales	0.00
Add : VAT	200.90	VAT Amount	200.90
TOTAL AMOUNT DUE	2,729.25	TOTAL SALES	2,864.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541594720166

Collection Ref. Code	: 1805-85-380-5	Premise Address	: COLON AND MABINI STS		
Account ID	: 5415210000-1				
Customer Name	: YNCLINO,ANANIAS SR	TOTAL AMOUNT DUE	: 5,646.36	Overdue Bill	: 1
Meter Number	: 115224DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54152100001 BC20/135.0/23600/0/10/05-27-2016/52 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841495776304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037483

84152100008

Date : 05-27-2016

BC20/135.0/24500/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415210000-8

Collection Ref. Code : 1805-85-398-8

Customer Information----------

Name : PANTUAN,HERMINIA

Premise Address : 17C MABINI ST OPP

TIN :

Metering Information----------

Meter No	:	505955 GS6	Pole No	:	0242084
Serial No	:	75390098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20533
Period From	:	04-26-2016	Prev Rdg	:	20262
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		86.88
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		355.55
CURRENT BILL - MAY 2016		2,948.05
TOTAL AMOUNT DUE		6,138.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,241.00

Your monthly electricity consumption chart

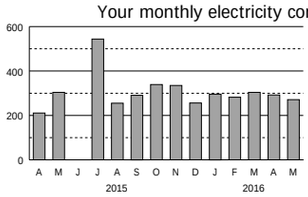

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.05		
Less : VAT	207.00		
Amount Net of VAT	2,741.05		
Less: BIR 2306	87.25		
BIR 2307	52.24	VATable Sales	2,741.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.56	VAT Zero Rated Sales	0.00
Add : VAT	207.00	VAT Amount	207.00
TOTAL AMOUNT DUE	2,808.56	TOTAL SALES	2,948.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841495776304

Collection Ref. Code	: 1805-85-398-8	Premise Address	: 17C MABINI ST OPP		
Account ID	: 8415210000-8				
Customer Name	: PANTUAN,HERMINIA	TOTAL AMOUNT DUE	: 6,138.34	Overdue Bill	: 1
Meter Number	: 505955 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84152100008 BC20/135.0/24500/0/10/05-27-2016/52 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667163212043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034050

66758820055

Date : 05-27-2016

BC20/135.0/24900/0275214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675882005-5

Collection Ref. Code : 1853-90-776-6

Customer Information----------

Name : NOCETE,EVANGELINE VIDAL

Premise Address : 13 MABINI STREET,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563962 GS6	Pole No	:	0275214
Serial No	:	25294038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18886
Period From	:	04-26-2016	Prev Rdg	:	18497
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	236	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,654.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.2986/kWh	116.16
System Loss Charge	0.8302/kWh	322.95
Sub-Total		2,476.42
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,654.50	93.09
Sub-Total		126.20
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		122.86
Transmission		2.88
System Loss		18.67
Distribution		134.16
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		510.28
CURRENT BILL - MAY 2016		4,230.94
TOTAL AMOUNT DUE		8,885.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,685.00

Your monthly electricity consumption chart

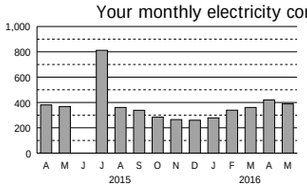

Avg Monthly Usage : 373.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.94		
Less : VAT	297.06		
Amount Net of VAT	3,933.88		
Less: BIR 2306	125.21		
BIR 2307	74.97	VATable Sales	3,933.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,733.70	VAT Zero Rated Sales	0.00
Add : VAT	297.06	VAT Amount	297.06
TOTAL AMOUNT DUE	4,030.76	TOTAL SALES	4,230.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667163212043

Collection Ref. Code	: 1853-90-776-6	Premise Address	: 13 MABINI STREET,SAN ROQUE, CEBU CITY		
Account ID	: 6675882005-5				
Customer Name	: NOCETE,EVANGELINE VIDAL	TOTAL AMOUNT DUE	: 8,885.53	Overdue Bill	: 1
Meter Number	: 563962 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66758820055

BC20/135.0/24900/0/10/05-27-2016/52

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523259075453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045937

52389486060

Date : 05-27-2016

BC20/135.0/24905/0275214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238948606-0

Collection Ref. Code : 1857-59-272-7

Customer Information----------

Name : MARCIAL,MARIECARL LYSETTE CABANERO

Premise Address : 13-1 A MABINI ST,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4272 EIS6	Pole No	:	0275214
Serial No	:	83296492	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15433
Period From	:	04-26-2016	Prev Rdg	:	14976
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	250	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,715.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.2986/kWh	136.46
System Loss Charge	0.8302/kWh	379.40
Sub-Total		2,909.31
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,715.50	94.31
Sub-Total		133.21
Government Charges		
Franchise Tax - Local		32.66
Value Added Tax		
Generation		144.36
Transmission		3.38
System Loss		21.94
Distribution		157.51
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		597.47
CURRENT BILL - MAY 2016		4,952.60
TOTAL AMOUNT DUE		9,668.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,000.00

Your monthly electricity consumption chart

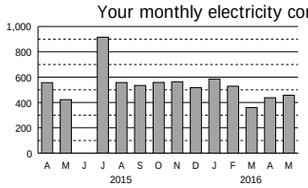

Avg Monthly Usage : 538.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.60		
Less : VAT	347.09		
Amount Net of VAT	4,605.51		
Less: BIR 2306	146.30		
BIR 2307	87.76	VATable Sales	4,605.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,371.45	VAT Zero Rated Sales	0.00
Add : VAT	347.09	VAT Amount	347.09
TOTAL AMOUNT DUE	4,718.54	TOTAL SALES	4,952.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24905/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523259075453

Collection Ref. Code	: 1857-59-272-7	Premise Address	: 13-1 A MABINI ST,SAN ROQUE, CEBU CITY		
Account ID	: 5238948606-0				
Customer Name	: MARCIAL,MARIECARL LYSETTE CABANERO	TOTAL AMOUNT DUE	: 9,668.04	Overdue Bill	: 1
Meter Number	: 4272 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52389486060

BC20/135.0/24905/0/10/05-27-2016/52

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251635191172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042851

25152100001

Date : 05-27-2016

BC20/135.0/25000/0275256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515210000-1

Collection Ref. Code : 1805-85-509-3

Customer Information----------

Name : ARCILLA,JUANITO

Premise Address : 40 MANALILI ST NR USP

TIN :

Metering Information----------

Meter No	:	350338GS6	Pole No	:	0275256
Serial No	:	48343617	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73561
Period From	:	04-26-2016	Prev Rdg	:	73375
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	2120	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,706.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.5013/kWh	93.24
System Loss Charge	0.7989/kWh	148.60
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,707.00	54.14
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		58.76
Transmission		2.31
System Loss		8.47
Distribution		64.46
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.33
CURRENT BILL - MAY 2016		2,069.48
TOTAL AMOUNT DUE		4,776.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,428.00

Your monthly electricity consumption chart

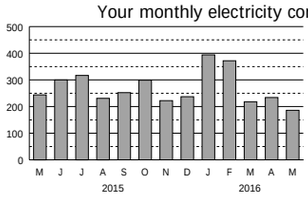

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.48		
Less : VAT	144.04		
Amount Net of VAT	1,925.44		
Less: BIR 2306	61.12		
BIR 2307	36.74	VATable Sales	1,925.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.58	VAT Zero Rated Sales	0.00
Add : VAT	144.04	VAT Amount	144.04
TOTAL AMOUNT DUE	1,971.62	TOTAL SALES	2,069.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/25000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251635191172

Collection Ref. Code : 1805-85-509-3
Account ID : 2515210000-1
Customer Name : ARCILLA,JUANITO
Meter Number : 350338GS6
Period : Apr 2016

Premise Address : 40 MANALILI ST NR USP
TOTAL AMOUNT DUE : 4,776.47
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25152100001 BC20/135.0/25000/0/10/05-27-2016/52 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451299451077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044601

45152100009

Date : 05-27-2016

BC20/135.0/25100/0275256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515210000-9

Collection Ref. Code : 1805-85-518-2

Customer Information----------

Name : MADARANG,MERCEDES E

Premise Address : 40B MABINI BSD USP

TIN :

Metering Information----------

Meter No	:	159020DS6	Pole No	:	0275256
Serial No	:	13659282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27217
Period From	:	04-26-2016	Prev Rdg	:	26801
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,396.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.2986/kWh	124.22
System Loss Charge	0.8302/kWh	345.36
Sub-Total		2,648.30
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 12,917.00	258.34
Sub-Total		293.74
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		131.40
Transmission		3.08
System Loss		19.97
Distribution		143.44
Others		38.97
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		566.07
CURRENT BILL - MAY 2016		4,703.41
TOTAL AMOUNT DUE		9,099.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 8,520.25

Your monthly electricity consumption chart

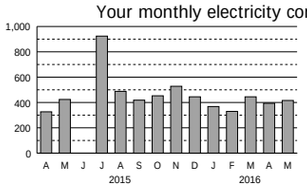

Avg Monthly Usage : 458.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,703.41		
Less : VAT	336.86		
Amount Net of VAT	4,366.55		
Less: BIR 2306	141.89		
BIR 2307	83.37	VATable Sales	4,366.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,141.29	VAT Zero Rated Sales	0.00
Add : VAT	336.86	VAT Amount	336.86
TOTAL AMOUNT DUE	4,478.15	TOTAL SALES	4,703.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/25100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451299451077

Collection Ref. Code : 1805-85-518-2

Account ID : 4515210000-9

Customer Name : MADARANG,MERCEDES E

Meter Number : 159020DS6

Period : Apr 2016

Premise Address : 40B MABINI BSD USP

TOTAL AMOUNT DUE : 9,099.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45152100009 BC20/135.0/25100/0/10/05-27-2016/52 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351250373001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044223

35152100000

Date : 05-27-2016

BC20/135.0/25200/0275256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515210000-0

Collection Ref. Code : 1805-85-515-8

Customer Information----------

Name : MADARANG,MERCEDES E

Premise Address : BK 40A MABINI ST

TIN :

Metering Information----------

Meter No	:	116939DS6	Pole No	:	0275256
Serial No	:	21462545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37498
Period From	:	04-26-2016	Prev Rdg	:	37243
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		66.31
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		332.64
CURRENT BILL - MAY 2016		2,756.93
TOTAL AMOUNT DUE		4,986.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,108.00

Your monthly electricity consumption chart

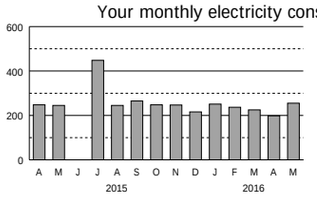

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.93		
Less : VAT	192.97		
Amount Net of VAT	2,563.96		
Less: BIR 2306	81.34		
BIR 2307	48.85	VATable Sales	2,563.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.77	VAT Zero Rated Sales	0.00
Add : VAT	192.97	VAT Amount	192.97
TOTAL AMOUNT DUE	2,626.74	TOTAL SALES	2,756.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/25200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351250373001

Collection Ref. Code : 1805-85-515-8

Account ID : 3515210000-0

Customer Name : MADARANG,MERCEDES E

Meter Number : 116939DS6

Period : Apr 2016

Premise Address : BK 40A MABINI ST

TOTAL AMOUNT DUE : 4,986.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35152100000

BC20/135.0/25200/0/10/05-27-2016/52

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215696836982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041622

21572100002

Date : 05-27-2016

BC20/135.0/26800/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157210000-2

Collection Ref. Code : 1807-64-830-3

Customer Information----------

Name : MAXIMO,PASTOR

Premise Address : 169 B MANALILI ST

TIN :

Metering Information----------

Meter No	:	254651GS6	Pole No	:	0305215
Serial No	:	44325783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27980
Period From	:	04-26-2016	Prev Rdg	:	27582
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,583.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,583.00	91.66
Sub-Total		125.53
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		521.64
CURRENT BILL - MAY 2016		4,324.68
TOTAL AMOUNT DUE		8,907.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,750.00

Your monthly electricity consumption chart

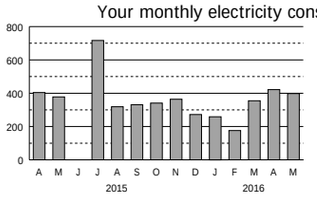

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.68		
Less : VAT	303.51		
Amount Net of VAT	4,021.17		
Less: BIR 2306	127.95		
BIR 2307	76.63	VATable Sales	4,021.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,816.59	VAT Zero Rated Sales	0.00
Add : VAT	303.51	VAT Amount	303.51
TOTAL AMOUNT DUE	4,120.10	TOTAL SALES	4,324.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/26800/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215696836982

Collection Ref. Code	: 1807-64-830-3	Premise Address	: 169 B MANALILI ST		
Account ID	: 2157210000-2				
Customer Name	: MAXIMO,PASTOR	TOTAL AMOUNT DUE	: 8,907.85	Overdue Bill	: 1
Meter Number	: 254651GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21572100002 BC20/135.0/26800/0/10/05-27-2016/52 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464834427554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051300

46498647315

Date : 05-27-2016

BC20/135.0/28110/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649864731-5

Collection Ref. Code : 1855-54-554-3

Customer Information----------

Name : ALIVIO,ALETO LACSON

Premise Address : 54-A V GULLAS,STO.NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007134 EFS6	Pole No	:	0305250
Serial No	:	121430217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20311
Period From	:	04-26-2016	Prev Rdg	:	19862
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	1085	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,470.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,351.55
Transmission Charge	0.5013/kWh	225.08
System Loss Charge	0.7989/kWh	358.71
Sub-Total		2,935.34
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,470.50	129.41
Sub-Total		167.63
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		141.83
Transmission		5.58
System Loss		20.45
Distribution		154.77
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		593.55
CURRENT BILL - MAY 2016		4,986.25
TOTAL AMOUNT DUE		11,456.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,000.00

Your monthly electricity consumption chart

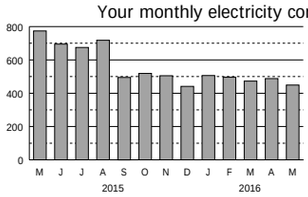

Avg Monthly Usage : 556.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,986.25		
Less : VAT	346.70		
Amount Net of VAT	4,639.55		
Less: BIR 2306	147.13		
BIR 2307	88.51	VATable Sales	4,639.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,403.91	VAT Zero Rated Sales	0.00
Add : VAT	346.70	VAT Amount	346.70
TOTAL AMOUNT DUE	4,750.61	TOTAL SALES	4,986.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/28110/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464834427554

Collection Ref. Code	: 1855-54-554-3	Premise Address	: 54-A V GULLAS,STO.NINO,CEBU CITY		
Account ID	: 4649864731-5				
Customer Name	: ALIVIO,ALETO LACSON	TOTAL AMOUNT DUE	: 11,456.65	Overdue Bill	: 1
Meter Number	: 007134 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46498647315 BC20/135.0/28110/0/10/05-27-2016/52 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914401678601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041073

91472100006

Date : 05-27-2016

BC20/135.0/28500/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147210000-6

Collection Ref. Code : 1807-37-062-3

Customer Information----------

Name : DIEZ,CONSTANCIA -DOWN

Premise Address : #184-C MANALILI ST.,BK. AVG

TIN :

Metering Information----------

Meter No	:	386922GS6	Pole No	:	0305250
Serial No	:	2003154556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62899
Period From	:	04-26-2016	Prev Rdg	:	62474
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.2986/kWh	126.91
System Loss Charge	0.8302/kWh	352.84
Sub-Total		2,705.60
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		96.89
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		134.24
Transmission		3.14
System Loss		20.39
Distribution		146.53
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		552.20
CURRENT BILL - MAY 2016		4,575.75
TOTAL AMOUNT DUE		5,061.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,050.00

Your monthly electricity consumption chart

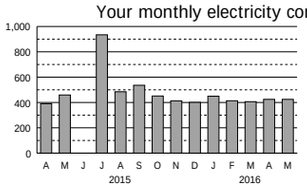

Avg Monthly Usage : 476.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,575.75		
Less : VAT	319.55		
Amount Net of VAT	4,256.20		
Less: BIR 2306	134.72		
BIR 2307	81.07	VATable Sales	4,256.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,040.41	VAT Zero Rated Sales	0.00
Add : VAT	319.55	VAT Amount	319.55
TOTAL AMOUNT DUE	4,359.96	TOTAL SALES	4,575.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/28500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914401678601

Collection Ref. Code : 1807-37-062-3

Account ID : 9147210000-6

Customer Name : DIEZ,CONSTANCIA -DOWN

Meter Number : 386922GS6

Period : Apr 2016

Premise Address : #184-C MANALILI ST.,BK. AVG

TOTAL AMOUNT DUE : 5,061.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91472100006 BC20/135.0/28500/0/10/05-27-2016/52 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024408685948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048609

02472100003

Date : 05-27-2016

BC20/135.0/28600/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247210000-3

Collection Ref. Code : 1807-37-071-2

Customer Information----------

Name : DIEZ,CONSTANCIA

Premise Address : #54-A MANALILI ST.,NR. A.V.G. DIEZ COMPD.

TIN :

Metering Information----------

Meter No	:	555513 GS6	Pole No	:	0305250
Serial No	:	23359033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13454
Period From	:	04-26-2016	Prev Rdg	:	13203
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		326.65
CURRENT BILL - MAY 2016		2,706.94
TOTAL AMOUNT DUE		4,599.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 669.00

Your monthly electricity consumption chart

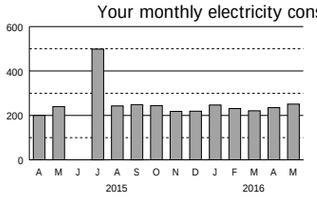

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.94		
Less : VAT	189.23		
Amount Net of VAT	2,517.71		
Less: BIR 2306	79.78		
BIR 2307	47.96	VATable Sales	2,517.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.97	VAT Zero Rated Sales	0.00
Add : VAT	189.23	VAT Amount	189.23
TOTAL AMOUNT DUE	2,579.20	TOTAL SALES	2,706.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/28600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024408685948

Collection Ref. Code	: 1807-37-071-2	Premise Address	: #54-A MANALILI ST.,NR. A.V.G. DIEZ COMPD.
Account ID	: 0247210000-3		
Customer Name	: DIEZ,CONSTANCIA	TOTAL AMOUNT DUE	: 4,599.61 Overdue Bill : 1
Meter Number	: 555513 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02472100003 BC20/135.0/28600/0/10/05-27-2016/52 3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054300474934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045513

05443100002

Date : 05-27-2016

BC20/135.0/29100/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544310000-2

Collection Ref. Code : 1837-60-773-7

Customer Information----------

Name : TAN,AUXILIO P TM

Premise Address : 69-V GULLAS ST

TIN :

Metering Information----------

Meter No	:	168468WS6	Pole No	:	0305250
Serial No	:	42436950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46218
Period From	:	04-26-2016	Prev Rdg	:	45644
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	340	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,704.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,006.21
Transmission Charge	0.5013/kWh	287.75
System Loss Charge	0.7989/kWh	458.57
Sub-Total		3,752.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,705.00	134.10
Sub-Total		182.95
Government Charges		
Franchise Tax - Local		41.87
Value Added Tax		
Generation		181.31
Transmission		7.14
System Loss		26.15
Distribution		197.69
Others		26.98
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		754.61
CURRENT BILL - MAY 2016		6,337.47
TOTAL AMOUNT DUE		13,042.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,082.00

Your monthly electricity consumption chart

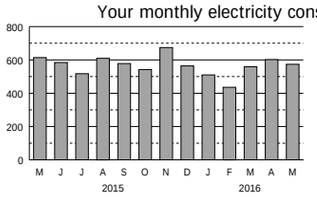

Avg Monthly Usage : 566.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,337.47		
Less : VAT	439.27		
Amount Net of VAT	5,898.20		
Less: BIR 2306	186.43		
BIR 2307	112.49	VATable Sales	5,898.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,599.28	VAT Zero Rated Sales	0.00
Add : VAT	439.27	VAT Amount	439.27
TOTAL AMOUNT DUE	6,038.55	TOTAL SALES	6,337.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054300474934

Collection Ref. Code	: 1837-60-773-7	Premise Address	: 69-V GULLAS ST		
Account ID	: 0544310000-2				
Customer Name	: TAN,AUXILIO P TM	TOTAL AMOUNT DUE	: 13,042.22	Overdue Bill	: 1
Meter Number	: 168468WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05443100002 BC20/135.0/29100/0/10/05-27-2016/52 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515106854261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042131

51572100009

Date : 05-27-2016

BC20/135.0/29200/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157210000-9

Collection Ref. Code : 1807-64-860-5

Customer Information----------

Name : CORTES,DELIA

Premise Address : 65 V GULLAS ST,BSDE CARENDERIA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346008 GS6	Pole No	:	0305250
Serial No	:	42670442	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7160
Period From	:	04-26-2016	Prev Rdg	:	7060
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		- 18.42
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.09
CURRENT BILL - MAY 2016		1,036.41
TOTAL AMOUNT DUE		2,435.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,305.00

Your monthly electricity consumption chart

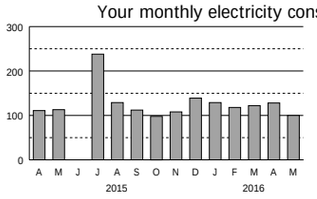

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.41		
Less : VAT	72.63		
Amount Net of VAT	963.78		
Less: BIR 2306	30.64		
BIR 2307	18.32	VATable Sales	963.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.82	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	987.45	TOTAL SALES	1,036.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29200/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515106854261

Collection Ref. Code : 1807-64-860-5

Account ID : 5157210000-9

Customer Name : CORTES,DELIA

Meter Number : 346008 GS6

Period : Apr 2016

Premise Address : 65 V GULLAS ST,BSDE CARENDERIA,CEBU CITY

TOTAL AMOUNT DUE : 2,435.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51572100009 BC20/135.0/29200/0/10/05-27-2016/52 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615053177227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042667

61572100008

Date : 05-27-2016

BC20/135.0/29300/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157210000-8

Collection Ref. Code : 1807-64-866-4

Customer Information----------

Name : ESPANOL,LAZARA

Premise Address : # 67 MANALILI ST

TIN :

Metering Information----------

Meter No	:	477976GS6	Pole No	:	0305250
Serial No	:	67354895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26952
Period From	:	04-26-2016	Prev Rdg	:	26658
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	285	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,408.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.5013/kWh	147.38
System Loss Charge	0.7989/kWh	234.88
Sub-Total		1,922.03
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,408.50	68.17
Sub-Total		93.19
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		92.86
Transmission		3.65
System Loss		13.40
Distribution		101.55
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		386.75
CURRENT BILL - MAY 2016		3,248.20
TOTAL AMOUNT DUE		6,656.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,001.00

Your monthly electricity consumption chart

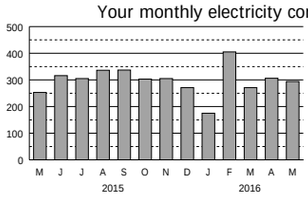

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.20		
Less : VAT	225.22		
Amount Net of VAT	3,022.98		
Less: BIR 2306	95.59		
BIR 2307	57.66	VATable Sales	3,022.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.73	VAT Zero Rated Sales	0.00
Add : VAT	225.22	VAT Amount	225.22
TOTAL AMOUNT DUE	3,094.95	TOTAL SALES	3,248.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615053177227

Collection Ref. Code : 1807-64-866-4
Account ID : 6157210000-8
Customer Name : ESPANOL,LAZARA
Meter Number : 477976GS6
Period : Apr 2016

Premise Address : # 67 MANALILI ST
TOTAL AMOUNT DUE : 6,656.72
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61572100008 BC20/135.0/29300/0/10/05-27-2016/52 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913998567503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040815

91384100003

Date : 05-27-2016

BC20/135.0/29400/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138410000-3

Collection Ref. Code : 1845-72-209-4

Customer Information----------

Name : TAN,VICENTE JR P

Premise Address : 69 V /GULLAS ST,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104985	Pole No	:	0305250
Serial No	:	40044795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4320
Period From	:	04-26-2016	Prev Rdg	:	4171
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,627.50	92.55
Sub-Total		105.24
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.17
CURRENT BILL - MAY 2016		1,688.30
TOTAL AMOUNT DUE		3,235.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,080.00

Your monthly electricity consumption chart

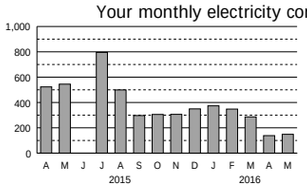

Avg Monthly Usage : 378.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.30		
Less : VAT	121.04		
Amount Net of VAT	1,567.26		
Less: BIR 2306	50.98		
BIR 2307	29.93	VATable Sales	1,567.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.35	VAT Zero Rated Sales	0.00
Add : VAT	121.04	VAT Amount	121.04
TOTAL AMOUNT DUE	1,607.39	TOTAL SALES	1,688.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913998567503

Collection Ref. Code	: 1845-72-209-4	Premise Address	: 69 V /GULLAS ST,STO. NINO,CEBU CITY		
Account ID	: 9138410000-3				
Customer Name	: TAN,VICENTE JR P	TOTAL AMOUNT DUE	: 3,235.64	Overdue Bill	: 1
Meter Number	: MTR1104985				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91384100003 BC20/135.0/29400/0/10/05-27-2016/52 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071644227392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036127

07150856685

Date : 05-27-2016

BC20/135.0/29500/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715085668-5

Collection Ref. Code : 1859-29-275-5

Customer Information----------

Name : MATAPIAS,JERRY RUIZOL

Premise Address : 63 B V. GULLAS ST.,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008341	Pole No	:	0305264
Serial No	:	121571786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24762
Period From	:	04-26-2016	Prev Rdg	:	23933
No of Days	:	30	Diff Rdg	:	829
Avg kWh/day	:	27.63	Registered	:	829
Conn Load	:	346	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,290.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,341.72
Transmission Charge	0.2986/kWh	247.54
System Loss Charge	0.8302/kWh	688.24
Sub-Total		5,277.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 15,290.50	305.81
Sub-Total		376.36
Government Charges		
Franchise Tax - Local		60.23
Value Added Tax		
Generation		261.86
Transmission		6.14
System Loss		39.77
Distribution		285.24
Others		52.39
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,100.56
CURRENT BILL - MAY 2016		9,131.44
TOTAL AMOUNT DUE		24,422.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 9,697.00

Your monthly electricity consumption chart

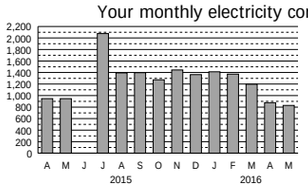

Avg Monthly Usage : 1,272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,131.44		
Less : VAT	645.40		
Amount Net of VAT	8,486.04		
Less: BIR 2306	271.96		
BIR 2307	161.82	VATable Sales	8,486.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,052.26	VAT Zero Rated Sales	0.00
Add : VAT	645.40	VAT Amount	645.40
TOTAL AMOUNT DUE	8,697.66	TOTAL SALES	9,131.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071644227392

Collection Ref. Code	: 1859-29-275-5	Premise Address	: 63 B V. GULLAS ST.,STO. NINO, CEBU CITY		
Account ID	: 0715085668-5				
Customer Name	: MATAPIAS,JERRY RUIZOL	TOTAL AMOUNT DUE	: 24,422.15	Overdue Bill	: 1
Meter Number	: MTR1008341				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07150856685 BC20/135.0/29500/0/10/05-27-2016/52 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425298246239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047360

42572100008

Date : 05-27-2016

BC20/135.0/29600/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257210000-8

Collection Ref. Code : 1807-64-902-4

Customer Information----------

Name : VELOSO,HELEN

Premise Address : #63-C MANALILI ST

TIN :

Metering Information----------

Meter No	:	493548 GS6	Pole No	:	0305264
Serial No	:	52770544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13671
Period From	:	04-26-2016	Prev Rdg	:	13416
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.98
CURRENT BILL - MAY 2016		2,777.45
TOTAL AMOUNT DUE		5,916.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,716.00

Your monthly electricity consumption chart

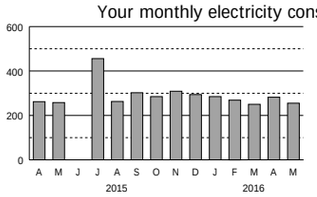

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.45		
Less : VAT	195.17		
Amount Net of VAT	2,582.28		
Less: BIR 2306	82.26		
BIR 2307	49.22	VATable Sales	2,582.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.80	VAT Zero Rated Sales	0.00
Add : VAT	195.17	VAT Amount	195.17
TOTAL AMOUNT DUE	2,645.97	TOTAL SALES	2,777.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29600/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425298246239

Collection Ref. Code	: 1807-64-902-4	Premise Address	: #63-C MANALILI ST		
Account ID	: 4257210000-8				
Customer Name	: VELOSO,HELEN	TOTAL AMOUNT DUE	: 5,916.35	Overdue Bill	: 1
Meter Number	: 493548 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42572100008 BC20/135.0/29600/0/10/05-27-2016/52 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125674466174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047938

12572100001

Date : 05-27-2016

BC20/135.0/29700/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257210000-1

Collection Ref. Code : 1807-64-890-7

Customer Information----------

Name : YANKEE,MANUEL -GRND FLR

Premise Address : #63-B MANALILI,OPP. VELEZ COMP'D.

TIN :

Metering Information----------

Meter No	:	409744GS6	Pole No	:	0305264
Serial No	:	2004201035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18847
Period From	:	04-26-2016	Prev Rdg	:	18697
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.35
CURRENT BILL - MAY 2016		1,653.89
TOTAL AMOUNT DUE		3,146.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,140.00

Your monthly electricity consumption chart

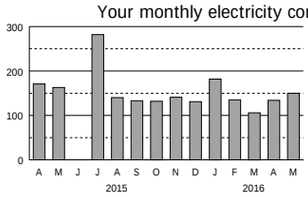

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.89		
Less : VAT	116.96		
Amount Net of VAT	1,536.93		
Less: BIR 2306	49.30		
BIR 2307	29.31	VATable Sales	1,536.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.32	VAT Zero Rated Sales	0.00
Add : VAT	116.96	VAT Amount	116.96
TOTAL AMOUNT DUE	1,575.28	TOTAL SALES	1,653.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125674466174

Collection Ref. Code	: 1807-64-890-7	Premise Address	: #63-B MANALILI,OPP. VELEZ COMP'D.		
Account ID	: 1257210000-1				
Customer Name	: YANKEE,MANUEL -GRND FLR	TOTAL AMOUNT DUE	: 3,146.63	Overdue Bill	: 1
Meter Number	: 409744GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12572100001 BC20/135.0/29700/0/10/05-27-2016/52 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729081837005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050060

72972684087

Date : 05-27-2016

BC20/135.0/29900/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297268408-7

Collection Ref. Code : 1851-41-044-9

Customer Information----------

Name : YANKEE,HELEN SIA

Premise Address : 63-B V GULLAS ST,BK #63 OPP VELEZ COMP'D

TIN :

Metering Information----------

Meter No	:	518010 GS6	Pole No	:	0305264
Serial No	:	83585086	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7796
Period From	:	04-26-2016	Prev Rdg	:	7651
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.43
CURRENT BILL - MAY 2016		1,579.08
Advance Payment/Credit Adjustments		- 2.40
TOTAL AMOUNT DUE		3,245.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,138.00

Your monthly electricity consumption chart

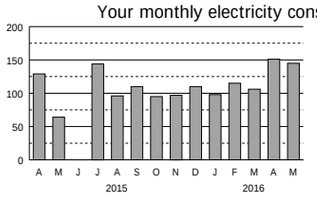

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.08		
Less : VAT	110.95		
Amount Net of VAT	1,468.13		
Less: BIR 2306	46.75		
BIR 2307	27.98	VATable Sales	1,468.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.40	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,504.35	TOTAL SALES	1,579.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729081837005

Collection Ref. Code	: 1851-41-044-9	Premise Address	: 63-B V GULLAS ST,BK #63 OPP VELEZ COMP'D
Account ID	: 7297268408-7		
Customer Name	: YANKEE,HELEN SIA	TOTAL AMOUNT DUE	: 3,245.58 Overdue Bill : 1
Meter Number	: 518010 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72972684087 BC20/135.0/29900/0/10/05-27-2016/52 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701214381269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034190

70174100001

Date : 05-27-2016

BC20/135.0/30300/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017410000-1

Collection Ref. Code : 1833-33-956-8

Customer Information----------

Name : BONDOC,CLOTILDE A

Premise Address : 65-B V GULLAS ST,STO NINO

TIN :

Metering Information----------

Meter No	:	347189GS6	Pole No	:	0305264
Serial No	:	45543028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27629
Period From	:	04-26-2016	Prev Rdg	:	27348
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	500	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		363.13
CURRENT BILL - MAY 2016		3,008.05
TOTAL AMOUNT DUE		4,162.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 9,520.00

Your monthly electricity consumption chart

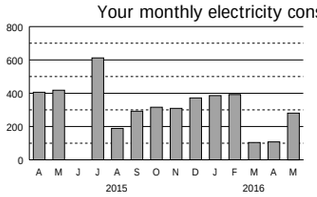

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.05		
Less : VAT	209.42		
Amount Net of VAT	2,798.63		
Less: BIR 2306	88.29		
BIR 2307	53.30	VATable Sales	2,798.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.04	VAT Zero Rated Sales	0.00
Add : VAT	209.42	VAT Amount	209.42
TOTAL AMOUNT DUE	2,866.46	TOTAL SALES	3,008.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/30300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701214381269

Collection Ref. Code	: 1833-33-956-8	Premise Address	: 65-B V GULLAS ST,STO NINO
Account ID	: 7017410000-1		
Customer Name	: BONDOC,CLOTILDE A	TOTAL AMOUNT DUE	: 4,162.74
Meter Number	: 347189GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70174100001 BC20/135.0/30300/0/10/05-27-2016/52 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235719366556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034842

23572100008

Date : 05-27-2016

BC20/135.0/30700/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357210000-8

Collection Ref. Code : 1807-64-947-4

Customer Information----------

Name : CAMPILAN,RENERIO I

Premise Address : 205C MANALILI ST

TIN :

Metering Information----------

Meter No	:	12605GS3	Pole No	:	0305264
Serial No	:	69599780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32057
Period From	:	04-26-2016	Prev Rdg	:	31753
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,048.50	80.97
Sub-Total		106.84
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		400.01
CURRENT BILL - MAY 2016		3,316.98
TOTAL AMOUNT DUE		7,365.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,675.00

Your monthly electricity consumption chart

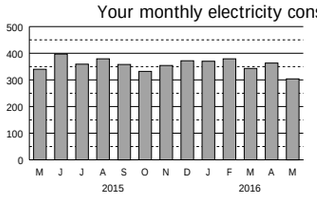

Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.98		
Less : VAT	233.29		
Amount Net of VAT	3,083.69		
Less: BIR 2306	98.33		
BIR 2307	58.78	VATable Sales	3,083.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,926.58	VAT Zero Rated Sales	0.00
Add : VAT	233.29	VAT Amount	233.29
TOTAL AMOUNT DUE	3,159.87	TOTAL SALES	3,316.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/30700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235719366556

Collection Ref. Code	: 1807-64-947-4	Premise Address	: 205C MANALILI ST		
Account ID	: 2357210000-8				
Customer Name	: CAMPILAN,RENERIO I	TOTAL AMOUNT DUE	: 7,365.50	Overdue Bill	: 1
Meter Number	: 12605GS3				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23572100008 BC20/135.0/30700/0/10/05-27-2016/52 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817503238281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043486

81703100008

Date : 05-27-2016

BC20/135.0/31500/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170310000-8

Collection Ref. Code : 1833-79-623-3

Customer Information----------

Name : YOUNG,LILIA G M2

Premise Address : 71-V GULLAS ST

TIN :

Metering Information----------

Meter No	:	459957GS6	Pole No	:	0305292
Serial No	:	69131386	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81365
Period From	:	04-26-2016	Prev Rdg	:	81099
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		79.04
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		348.21
CURRENT BILL - MAY 2016		2,886.74
TOTAL AMOUNT DUE		5,706.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,405.00

Your monthly electricity consumption chart

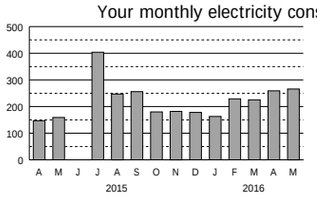

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.74		
Less : VAT	202.45		
Amount Net of VAT	2,684.29		
Less: BIR 2306	85.33		
BIR 2307	51.15	VATable Sales	2,684.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.81	VAT Zero Rated Sales	0.00
Add : VAT	202.45	VAT Amount	202.45
TOTAL AMOUNT DUE	2,750.26	TOTAL SALES	2,886.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/31500/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817503238281

Collection Ref. Code	: 1833-79-623-3	Premise Address	: 71-V GULLAS ST		
Account ID	: 8170310000-8				
Customer Name	: YOUNG,LILIA G M2	TOTAL AMOUNT DUE	: 5,706.74	Overdue Bill	: 1
Meter Number	: 459957GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81703100008 BC20/135.0/31500/0/10/05-27-2016/52 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822162882083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046432

82251100002

Date : 05-27-2016

BC20/135.0/31700/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225110000-2

Collection Ref. Code : 1827-60-314-3

Customer Information----------

Name : GO,WILLIAM H

Premise Address : 71 V GULLAS STREET

TIN :

Metering Information----------

Meter No	:	139009WS6	Pole No	:	0305292
Serial No	:	57252775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52410
Period From	:	04-26-2016	Prev Rdg	:	51451
No of Days	:	30	Diff Rdg	:	959
Avg kWh/day	:	31.97	Registered	:	959
Conn Load	:	150	Billed kWh	:	959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,670.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,022.57
Transmission Charge	0.2986/kWh	286.36
System Loss Charge	0.8302/kWh	796.16
Sub-Total		6,105.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	81.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,670.50	193.41
Sub-Total		275.03
Government Charges		
Franchise Tax - Local		68.47
Value Added Tax		
Generation		302.92
Transmission		7.10
System Loss		46.01
Distribution		329.88
Others		41.22
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,252.47
CURRENT BILL - MAY 2016		10,381.59
TOTAL AMOUNT DUE		20,052.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 10,650.00

Your monthly electricity consumption chart

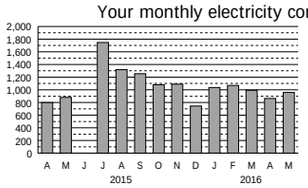

Avg Monthly Usage : 1,064.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,381.59		
Less : VAT	727.13		
Amount Net of VAT	9,654.46		
Less: BIR 2306	306.50		
BIR 2307	183.95	VATable Sales	9,654.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,164.01	VAT Zero Rated Sales	0.00
Add : VAT	727.13	VAT Amount	727.13
TOTAL AMOUNT DUE	9,891.14	TOTAL SALES	10,381.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/31700/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822162882083

Collection Ref. Code	: 1827-60-314-3	Premise Address	: 71 V GULLAS STREET		
Account ID	: 8225110000-2				
Customer Name	: GO,WILLIAM H	TOTAL AMOUNT DUE	: 20,052.26	Overdue Bill	: 1
Meter Number	: 139009WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82251100002 BC20/135.0/31700/0/10/05-27-2016/52 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335977028165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034840

33572100007

Date : 05-27-2016

BC20/135.0/31900/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357210000-7

Collection Ref. Code : 1807-64-956-3

Customer Information----------

Name : GO,LORNA

Premise Address : #205 MANALILI ST,OPP AVG,EDGAR SON SHOE SUPPLY

TIN :

Metering Information----------

Meter No	:	MTR1022363	Pole No	:	0305292
Serial No	:	121743563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6640
Period From	:	04-26-2016	Prev Rdg	:	5793
No of Days	:	30	Diff Rdg	:	847
Avg kWh/day	:	28.23	Registered	:	847
Conn Load	:	0	Billed kWh	:	847

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,309.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,435.99
Transmission Charge	0.2986/kWh	252.91
System Loss Charge	0.8302/kWh	703.18
Sub-Total		5,392.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,310.00	186.20
Sub-Total		258.29
Government Charges		
Franchise Tax - Local		60.59
Value Added Tax		
Generation		267.54
Transmission		6.27
System Loss		40.65
Distribution		291.42
Others		38.27
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,108.26
CURRENT BILL - MAY 2016		9,187.15
TOTAL AMOUNT DUE		18,496.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 9,051.00

Your monthly electricity consumption chart

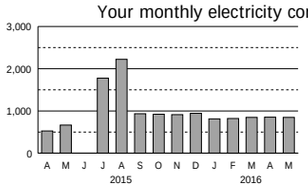

Avg Monthly Usage : 1,006.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,187.15		
Less : VAT	644.15		
Amount Net of VAT	8,543.00		
Less: BIR 2306	271.52		
BIR 2307	162.79	VATable Sales	8,543.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,108.69	VAT Zero Rated Sales	0.00
Add : VAT	644.15	VAT Amount	644.15
TOTAL AMOUNT DUE	8,752.84	TOTAL SALES	9,187.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/31900/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335977028165

Collection Ref. Code	: 1807-64-956-3	Premise Address	: #205 MANALILI ST,OPP AVG,EDGAR SON SHOE SUPPLY
Account ID	: 3357210000-7		
Customer Name	: GO,LORNA	TOTAL AMOUNT DUE	: 18,496.97 Overdue Bill : 1
Meter Number	: MTR1022363		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33572100007 BC20/135.0/31900/0/10/05-27-2016/52 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724813947796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047887

72472100006

Date : 05-27-2016

BC20/135.0/33000/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247210000-6

Collection Ref. Code : 1807-37-146-8

Customer Information----------

Name : BILLARE,MAY MARY Z

Premise Address : 76 V GULLAS ST,BK RIZAL BARBER SHOP

TIN :

Metering Information----------

Meter No	:	491376 GS6	Pole No	:	0305306
Serial No	:	94288684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28201
Period From	:	04-26-2016	Prev Rdg	:	27875
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,636.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,637.00	72.74
Sub-Total		100.48
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		427.09
CURRENT BILL - MAY 2016		3,540.71
TOTAL AMOUNT DUE		7,177.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,707.00

Your monthly electricity consumption chart

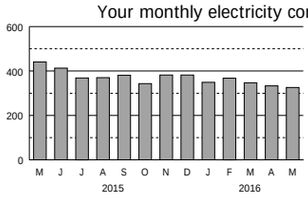

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.71		
Less : VAT	248.44		
Amount Net of VAT	3,292.27		
Less: BIR 2306	104.72		
BIR 2307	62.74	VATable Sales	3,292.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.81	VAT Zero Rated Sales	0.00
Add : VAT	248.44	VAT Amount	248.44
TOTAL AMOUNT DUE	3,373.25	TOTAL SALES	3,540.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/33000/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724813947796

Collection Ref. Code	: 1807-37-146-8	Premise Address	: 76 V GULLAS ST,BK RIZAL BARBER SHOP		
Account ID	: 7247210000-6				
Customer Name	: BILLARE,MAY MARY Z	TOTAL AMOUNT DUE	: 7,177.63	Overdue Bill	: 1
Meter Number	: 491376 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72472100006 BC20/135.0/33000/0/10/05-27-2016/52 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924419167931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046413

92472100004

Date : 05-27-2016

BC20/135.0/33100/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247210000-4

Collection Ref. Code : 1807-37-152-2

Customer Information----------

Name : VASQUEZ,TEOFILO

Premise Address : BK 226 MANALILI ST

TIN :

Metering Information----------

Meter No	:	257253GS6	Pole No	:	0305306
Serial No	:	47829246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32574
Period From	:	04-26-2016	Prev Rdg	:	32492
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 61.51
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.01
CURRENT BILL - MAY 2016		800.16
TOTAL AMOUNT DUE		1,533.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 691.00

Your monthly electricity consumption chart

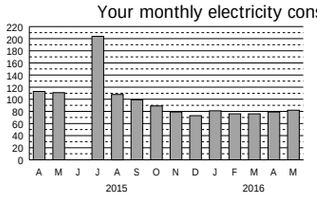

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.16		
Less : VAT	55.69		
Amount Net of VAT	744.47		
Less: BIR 2306	23.52		
BIR 2307	14.11	VATable Sales	744.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.84	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	762.53	TOTAL SALES	800.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/33100/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924419167931

Collection Ref. Code	: 1807-37-152-2	Premise Address	: BK 226 MANALILI ST		
Account ID	: 9247210000-4				
Customer Name	: VASQUEZ,TEOFILO	TOTAL AMOUNT DUE	: 1,533.26	Overdue Bill	: 1
Meter Number	: 257253GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92472100004 BC20/135.0/33100/0/10/05-27-2016/52 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134271898554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034641

13472100000

Date : 05-27-2016

BC20/135.0/33300/0305313/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347210000-0

Collection Ref. Code : 1807-37-158-1

Customer Information----------

Name : ZABALA,PRIMO V JR

Premise Address : 76 V GULLAS ST

TIN :

Metering Information----------

Meter No	:	259664GS6	Pole No	:	0305313
Serial No	:	43560306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47852
Period From	:	04-26-2016	Prev Rdg	:	47548
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,685.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.2986/kWh	90.77
System Loss Charge	0.8302/kWh	252.38
Sub-Total		1,935.29
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,685.50	73.71
Sub-Total		99.58
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		96.03
Transmission		2.25
System Loss		14.58
Distribution		104.98
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		399.07
CURRENT BILL - MAY 2016		3,308.78
TOTAL AMOUNT DUE		6,994.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,185.00

Your monthly electricity consumption chart

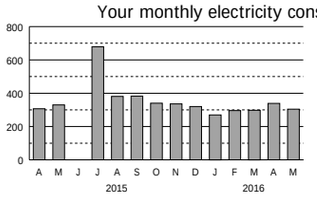

Avg Monthly Usage : 352.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.78		
Less : VAT	232.41		
Amount Net of VAT	3,076.37		
Less: BIR 2306	97.96		
BIR 2307	58.63	VATable Sales	3,076.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.78	VAT Zero Rated Sales	0.00
Add : VAT	232.41	VAT Amount	232.41
TOTAL AMOUNT DUE	3,152.19	TOTAL SALES	3,308.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/33300/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134271898554

Collection Ref. Code	: 1807-37-158-1	Premise Address	: 76 V GULLAS ST		
Account ID	: 1347210000-0				
Customer Name	: ZABALA,PRIMO V JR	TOTAL AMOUNT DUE	: 6,994.17	Overdue Bill	: 1
Meter Number	: 259664GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13472100000 BC20/135.0/33300/0/10/05-27-2016/52 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034688963652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034020

03472100001

Date : 05-27-2016

BC20/135.0/33400/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347210000-1

Collection Ref. Code : 1807-37-155-7

Customer Information----------

Name : VILLABERT,APOLINAR JR

Premise Address : 78 GULLAS ST. OPP.,EVER INST. NR D JAKOSLM

TIN :

Metering Information----------

Meter No	:	015506 EFS6	Pole No	:	0305306
Serial No	:	94724900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10601
Period From	:	04-26-2016	Prev Rdg	:	10102
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,130.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,613.41
Transmission Charge	0.2986/kWh	149.00
System Loss Charge	0.8302/kWh	414.27
Sub-Total		3,176.68
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,130.00	102.60
Sub-Total		145.07
Government Charges		
Franchise Tax - Local		35.66
Value Added Tax		
Generation		157.61
Transmission		3.70
System Loss		23.95
Distribution		171.93
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		652.27
CURRENT BILL - MAY 2016		5,406.81
TOTAL AMOUNT DUE		10,536.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2016 - 3,670.00

Your monthly electricity consumption chart

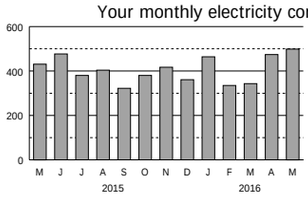

Avg Monthly Usage : 406.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,406.81		
Less : VAT	378.88		
Amount Net of VAT	5,027.93		
Less: BIR 2306	159.72		
BIR 2307	95.80	VATable Sales	5,027.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,772.41	VAT Zero Rated Sales	0.00
Add : VAT	378.88	VAT Amount	378.88
TOTAL AMOUNT DUE	5,151.29	TOTAL SALES	5,406.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/33400/0/10/05-27-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034688963652

Collection Ref. Code	: 1807-37-155-7	Premise Address	: 78 GULLAS ST. OPP.,EVER INST. NR D JAKOSLM		
Account ID	: 0347210000-1				
Customer Name	: VILLABERT,APOLINAR JR	TOTAL AMOUNT DUE	: 10,536.97	Overdue Bill	: 1
Meter Number	: 015506 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03472100001 BC20/135.0/33400/0/10/05-27-2016/52 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234411856170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034174

23412262802

Date : 05-27-2016

BC20/172.0/710/0234320/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341226280-2

Collection Ref. Code : 1853-36-161-5

Customer Information----------

Name : SERRA,ELDEBRANDO SOLON

Premise Address : 12 VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161008	Pole No	:	0234320
Serial No	:	40108058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	485
Period From	:	04-26-2016	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	354	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,894.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.5013/kWh	86.22
System Loss Charge	0.7989/kWh	137.41
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,894.00	77.88
Sub-Total		92.52
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		54.32
Transmission		2.14
System Loss		7.84
Distribution		59.66
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.40
CURRENT BILL - MAY 2016		1,945.51
TOTAL AMOUNT DUE		5,839.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 3,865.00

Your monthly electricity consumption chart

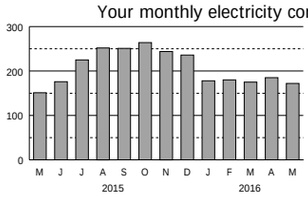

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.51		
Less : VAT	136.61		
Amount Net of VAT	1,808.90		
Less: BIR 2306	57.94		
BIR 2307	34.54	VATable Sales	1,808.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.42	VAT Zero Rated Sales	0.00
Add : VAT	136.61	VAT Amount	136.61
TOTAL AMOUNT DUE	1,853.03	TOTAL SALES	1,945.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/710/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234411856170

Collection Ref. Code	: 1853-36-161-5	Premise Address	: 12 VILLAGONZALO I,TEJERO, CEBU CITY		
Account ID	: 2341226280-2				
Customer Name	: SERRA,ELDEBRANDO SOLON	TOTAL AMOUNT DUE	: 5,839.60	Overdue Bill	: 1
Meter Number	: MTR1161008				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23412262802

BC20/172.0/710/0/10/05-27-2016/53

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720872669002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045265

72078200002

Date : 05-27-2016

BC20/172.0/3500/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207820000-2

Collection Ref. Code : 1821-86-485-9

Customer Information----------

Name : MENDOZA,JUANITO F

Premise Address : 17-1 VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073419	Pole No	:	0234222
Serial No	:	40013468	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	889
Period From	:	04-26-2016	Prev Rdg	:	840
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 167.98
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.95
CURRENT BILL - MAY 2016		338.12
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		1,082.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 572.00

Your monthly electricity consumption chart

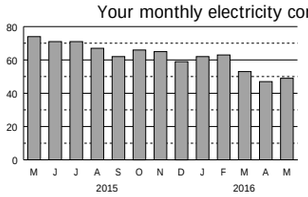

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.12		
Less : VAT	23.43		
Amount Net of VAT	314.69		
Less: BIR 2306	9.96		
BIR 2307	5.83	VATable Sales	314.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.90	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	322.33	TOTAL SALES	338.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720872669002

Collection Ref. Code : 1821-86-485-9

Account ID : 7207820000-2

Customer Name : MENDOZA,JUANITO F

Meter Number : MTR1073419

Period : Mar 2016 to Apr 2016

Premise Address : 17-1 VILLAGONZALO ST,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,082.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72078200002 BC20/172.0/3500/0/10/05-27-2016/53 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503792642915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035434

50388200003

Date : 05-27-2016

BC20/172.0/3700/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038820000-3

Collection Ref. Code : 1823-39-533-3

Customer Information----------

Name : ALVIOLA,SUSANA L

Premise Address : VILLAGONZALO I #41J

TIN :

Metering Information----------

Meter No	:	MTR1043613	Pole No	:	0234222
Serial No	:	125287153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5516
Period From	:	04-26-2016	Prev Rdg	:	5208
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	100	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,590.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,228.50	144.57
Sub-Total		170.78
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		413.24
CURRENT BILL - MAY 2016		3,431.05
TOTAL AMOUNT DUE		7,021.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 3,638.00

Your monthly electricity consumption chart

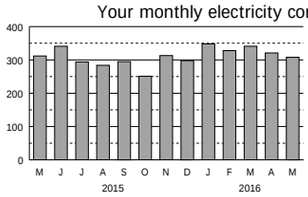

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.05		
Less : VAT	243.89		
Amount Net of VAT	3,187.16		
Less: BIR 2306	102.76		
BIR 2307	60.81	VATable Sales	3,187.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,023.59	VAT Zero Rated Sales	0.00
Add : VAT	243.89	VAT Amount	243.89
TOTAL AMOUNT DUE	3,267.48	TOTAL SALES	3,431.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503792642915

Collection Ref. Code	: 1823-39-533-3	Premise Address	: VILLAGONZALO I #41J		
Account ID	: 5038820000-3				
Customer Name	: ALVIOLA,SUSANA L	TOTAL AMOUNT DUE	: 7,021.45	Overdue Bill	: 1
Meter Number	: MTR1043613				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50388200003 BC20/172.0/3700/0/10/05-27-2016/53 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338075907786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036625

33858200000

Date : 05-27-2016

BC20/172.0/3900/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385820000-0

Collection Ref. Code : 1809-16-761-2

Customer Information----------

Name : CARINO,CLARA A

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1007841	Pole No	:	0234222
Serial No	:	121520731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3438
Period From	:	04-26-2016	Prev Rdg	:	3379
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.74
CURRENT BILL - MAY 2016		458.59
TOTAL AMOUNT DUE		1,021.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 555.00

Your monthly electricity consumption chart

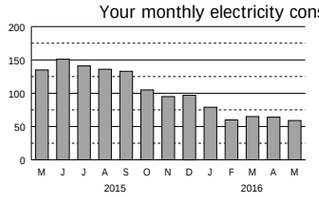

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.59		
Less : VAT	31.66		
Amount Net of VAT	426.93		
Less: BIR 2306	13.41		
BIR 2307	7.98	VATable Sales	426.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.54	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	437.20	TOTAL SALES	458.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338075907786

Collection Ref. Code	: 1809-16-761-2	Premise Address	: VILLAGONZALO I		
Account ID	: 3385820000-0				
Customer Name	: CARINO,CLARA A	TOTAL AMOUNT DUE	: 1,021.13	Overdue Bill	: 1
Meter Number	: MTR1007841				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33858200000

BC20/172.0/3900/0/10/05-27-2016/53

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545184407965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039840

54511432194

Date : 05-27-2016

BC20/172.0/4110/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451143219-4

Collection Ref. Code : 1855-55-629-4

Customer Information----------

Name : PATALINGHUG,MAY ESTIOCA

Premise Address : 17-I VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1011254	Pole No	:	0234222
Serial No	:	83347689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7652
Period From	:	04-26-2016	Prev Rdg	:	7341
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	266	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,828.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,829.00	76.58
Sub-Total		103.05
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		408.37
CURRENT BILL - MAY 2016		3,386.14
TOTAL AMOUNT DUE		7,214.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,750.00

Your monthly electricity consumption chart

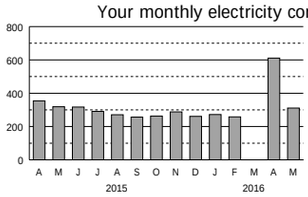

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.14		
Less : VAT	237.88		
Amount Net of VAT	3,148.26		
Less: BIR 2306	100.27		
BIR 2307	60.00	VATable Sales	3,148.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.99	VAT Zero Rated Sales	0.00
Add : VAT	237.88	VAT Amount	237.88
TOTAL AMOUNT DUE	3,225.87	TOTAL SALES	3,386.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/4110/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545184407965

Collection Ref. Code	: 1855-55-629-4	Premise Address	: 17-I VILLAGONZALO I,TEJERO		
Account ID	: 5451143219-4				
Customer Name	: PATALINGHUG,MAY ESTIOCA	TOTAL AMOUNT DUE	: 7,214.93	Overdue Bill	: 1
Meter Number	: MTR1011254				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54511432194 BC20/172.0/4110/0/10/05-27-2016/53 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479701675818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040246

47989200002

Date : 05-27-2016

BC20/172.0/5300/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798920000-2

Collection Ref. Code : 1837-70-254-3

Customer Information----------

Name : FLORES,MA EHRA C

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1096675	Pole No	:	0234222
Serial No	:	129122258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3416
Period From	:	04-26-2016	Prev Rdg	:	3129
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,463.50	69.27
Sub-Total		93.70
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		376.75
CURRENT BILL - MAY 2016		3,123.72
TOTAL AMOUNT DUE		6,587.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,078.17

Your monthly electricity consumption chart

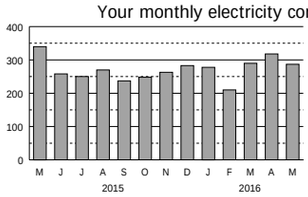

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.72		
Less : VAT	219.42		
Amount Net of VAT	2,904.30		
Less: BIR 2306	92.49		
BIR 2307	55.35	VATable Sales	2,904.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.46	VAT Zero Rated Sales	0.00
Add : VAT	219.42	VAT Amount	219.42
TOTAL AMOUNT DUE	2,975.88	TOTAL SALES	3,123.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479701675818

Collection Ref. Code	: 1837-70-254-3	Premise Address	: VILLAGONZALO I		
Account ID	: 4798920000-2				
Customer Name	: FLORES,MA EHRA C	TOTAL AMOUNT DUE	: 6,587.12	Overdue Bill	: 1
Meter Number	: MTR1096675				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47989200002 BC20/172.0/5300/0/10/05-27-2016/53 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904197688563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035806

90488200008

Date : 05-27-2016

BC20/172.0/5400/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048820000-8

Collection Ref. Code : 1823-53-164-4

Customer Information----------

Name : CALIZA,ERA F

Premise Address : 49 C-1 VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342299GS6	Pole No	:	0234152
Serial No	:	46522184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27730
Period From	:	04-26-2016	Prev Rdg	:	27618
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.43
CURRENT BILL - MAY 2016		1,222.41
TOTAL AMOUNT DUE		2,571.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,443.83

Your monthly electricity consumption chart

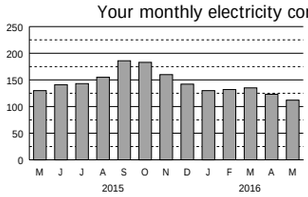

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.41		
Less : VAT	86.00		
Amount Net of VAT	1,136.41		
Less: BIR 2306	36.25		
BIR 2307	21.66	VATable Sales	1,136.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.50	VAT Zero Rated Sales	0.00
Add : VAT	86.00	VAT Amount	86.00
TOTAL AMOUNT DUE	1,164.50	TOTAL SALES	1,222.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904197688563

Collection Ref. Code	: 1823-53-164-4	Premise Address	: 49 C-1 VILLAGONZALO ST,TEJERO,CEBU CITY
Account ID	: 9048820000-8		
Customer Name	: CALIZA,ERA F	TOTAL AMOUNT DUE	: 2,571.40 Overdue Bill : 1
Meter Number	: 342299GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90488200008 BC20/172.0/5400/0/10/05-27-2016/53 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936019658847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035077

93609200006

Date : 05-27-2016

BC20/172.0/5500/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360920000-6

Collection Ref. Code : 1839-33-461-4

Customer Information----------

Name : TENCHAVEZ,JUANITA B

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077374	Pole No	:	0234222
Serial No	:	40009328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4049
Period From	:	04-26-2016	Prev Rdg	:	3800
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	260	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,701.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,693.50	133.87
Sub-Total		155.07
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		336.42
CURRENT BILL - MAY 2016		2,794.12
Advance Payment/Credit Adjustments		- 8.06
TOTAL AMOUNT DUE		9,487.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,529.00

Your monthly electricity consumption chart

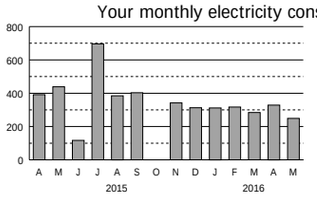

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.12		
Less : VAT	199.36		
Amount Net of VAT	2,594.76		
Less: BIR 2306	83.99		
BIR 2307	49.52	VATable Sales	2,594.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.25	VAT Zero Rated Sales	0.00
Add : VAT	199.36	VAT Amount	199.36
TOTAL AMOUNT DUE	2,660.61	TOTAL SALES	2,794.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936019658847

Collection Ref. Code	: 1839-33-461-4	Premise Address	: VILLAGONZALO I		
Account ID	: 9360920000-6				
Customer Name	: TENCHAVEZ,JUANITA B	TOTAL AMOUNT DUE	: 9,487.54	Overdue Bill	: 2
Meter Number	: MTR1077374				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93609200006 BC20/172.0/5500/0/10/05-27-2016/53 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757064477337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047335

75718200001

Date : 05-27-2016

BC20/172.0/5800/0234243/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571820000-1

Collection Ref. Code : 1841-52-797-1

Customer Information----------

Name : PACA,BENJAMIN A

Premise Address : 45 -VILLAGONZALO ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077338	Pole No	:	0234243
Serial No	:	40008931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3056
Period From	:	04-26-2016	Prev Rdg	:	2814
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	2655	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,757.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.5013/kWh	121.31
System Loss Charge	0.7989/kWh	193.33
Sub-Total		1,582.07
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,757.00	55.14
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		76.44
Transmission		3.01
System Loss		11.03
Distribution		83.69
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.33
CURRENT BILL - MAY 2016		2,673.57
TOTAL AMOUNT DUE		5,430.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,616.00

Your monthly electricity consumption chart

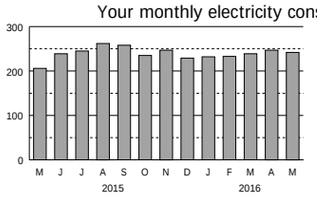

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.57		
Less : VAT	185.38		
Amount Net of VAT	2,488.19		
Less: BIR 2306	78.67		
BIR 2307	47.46	VATable Sales	2,488.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.06	VAT Zero Rated Sales	0.00
Add : VAT	185.38	VAT Amount	185.38
TOTAL AMOUNT DUE	2,547.44	TOTAL SALES	2,673.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757064477337

Collection Ref. Code	: 1841-52-797-1	Premise Address	: 45 -VILLAGONZALO ST.,TEJERO,CEBU CITY		
Account ID	: 7571820000-1				
Customer Name	: PACA,BENJAMIN A	TOTAL AMOUNT DUE	: 5,430.77	Overdue Bill	: 1
Meter Number	: MTR1077338				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75718200001 BC20/172.0/5800/0/10/05-27-2016/53 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845982083054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039284

84508200007

Date : 05-27-2016

BC20/172.0/6200/0234180/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450820000-7

Collection Ref. Code : 1829-23-992-9

Customer Information----------

Name : PICARDAL,DANILO A

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077345	Pole No	:	0234180
Serial No	:	40013434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	691
Period From	:	04-26-2016	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 159.61
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.29
CURRENT BILL - MAY 2016		304.92
Debit Adjustments		21.23
TOTAL AMOUNT DUE		1,812.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,083.62

Your monthly electricity consumption chart

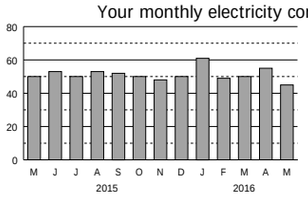

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.92		
Less : VAT	20.91		
Amount Net of VAT	284.01		
Less: BIR 2306	8.89		
BIR 2307	5.25	VATable Sales	284.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.87	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	290.78	TOTAL SALES	304.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845982083054

Collection Ref. Code	: 1829-23-992-9	Premise Address	: VILLAGONZALO I
Account ID	: 8450820000-7		
Customer Name	: PICARDAL,DANILO A	TOTAL AMOUNT DUE	: 1,812.49
Meter Number	: MTR1077345		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84508200007 BC20/172.0/6200/0/10/05-27-2016/53 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619481341590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044319

61989200003

Date : 05-27-2016

BC20/172.0/6300/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198920000-3

Collection Ref. Code : 1837-63-056-9

Customer Information----------

Name : GILBUENA,MA ELENA TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077373	Pole No	:	0234222
Serial No	:	40038970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1552
Period From	:	04-26-2016	Prev Rdg	:	1272
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		362.81
CURRENT BILL - MAY 2016		3,005.81
TOTAL AMOUNT DUE		4,530.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 500.00

Your monthly electricity consumption chart

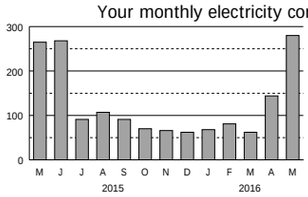

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.81		
Less : VAT	209.60		
Amount Net of VAT	2,796.21		
Less: BIR 2306	88.37		
BIR 2307	53.26	VATable Sales	2,796.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,654.58	VAT Zero Rated Sales	0.00
Add : VAT	209.60	VAT Amount	209.60
TOTAL AMOUNT DUE	2,864.18	TOTAL SALES	3,005.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619481341590

Collection Ref. Code	: 1837-63-056-9	Premise Address	: VILLAGONZALO I		
Account ID	: 6198920000-3				
Customer Name	: GILBUENA,MA ELENA TM	TOTAL AMOUNT DUE	: 4,530.92	Overdue Bill	: 1
Meter Number	: MTR1077373				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61989200003 BC20/172.0/6300/0/10/05-27-2016/53 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345630745832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041070

34521300003

Date : 05-27-2016

BC20/172.0/6800/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452130000-3

Collection Ref. Code : 1833-95-893-4

Customer Information----------

Name : DY GUAZO,LUCY S TM

Premise Address : 33-A VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077192	Pole No	:	0234222
Serial No	:	40017013	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2310
Period From	:	04-26-2016	Prev Rdg	:	2032
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,969.50	59.39
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		363.96
CURRENT BILL - MAY 2016		3,017.23
TOTAL AMOUNT DUE		5,986.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,726.00

Your monthly electricity consumption chart

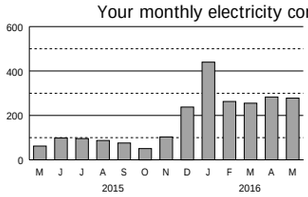

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.23		
Less : VAT	211.62		
Amount Net of VAT	2,805.61		
Less: BIR 2306	89.21		
BIR 2307	53.46	VATable Sales	2,805.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.94	VAT Zero Rated Sales	0.00
Add : VAT	211.62	VAT Amount	211.62
TOTAL AMOUNT DUE	2,874.56	TOTAL SALES	3,017.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345630745832

Collection Ref. Code : 1833-95-893-4

Account ID : 3452130000-3

Customer Name : DY GUAZO,LUCY S TM

Meter Number : MTR1077192

Period : Apr 2016

Premise Address : 33-A VILLAGONZALO I

TOTAL AMOUNT DUE : 5,986.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34521300003 BC20/172.0/6800/0/10/05-27-2016/53 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141766993860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038386

14170399902

Date : 05-27-2016

BC20/172.0/6910/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417039990-2

Collection Ref. Code : 1855-98-104-1

Customer Information----------

Name : MOLLENA,ROMMEL TUMULAK

Premise Address : VILLAGONZALO,TEJERO

TIN :

Metering Information----------

Meter No	:	514120 GS6	Pole No	:	0234152
Serial No	:	60081037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36128
Period From	:	04-26-2016	Prev Rdg	:	34900
No of Days	:	30	Diff Rdg	:	1228
Avg kWh/day	:	40.93	Registered	:	1228
Conn Load	:	222	Billed kWh	:	1228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,486.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,431.40
Transmission Charge	0.2986/kWh	366.68
System Loss Charge	0.8302/kWh	1,019.49
Sub-Total		7,817.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,149.74
Supply Charge	0.4118/kWh	505.69
Metering Charge	0.6989/kWh	858.25
	5.00/month	5.00
Sub-Total		3,518.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	104.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 15,486.00	309.72
Sub-Total		414.22
Government Charges		
Franchise Tax - Local		88.13
Value Added Tax		
Generation		387.88
Transmission		9.09
System Loss		58.92
Distribution		422.24
Others		60.28
Universal Charge		
Missionary Electrification	0.1561/kWh	191.70
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.27
Sub-Total		1,611.57
CURRENT BILL - MAY 2016		13,362.04
TOTAL AMOUNT DUE		28,848.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 13,098.00

Your monthly electricity consumption chart

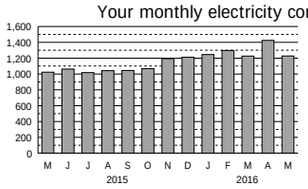

Avg Monthly Usage : 1,160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,362.04		
Less : VAT	938.41		
Amount Net of VAT	12,423.63		
Less: BIR 2306	395.52		
BIR 2307	236.77	VATable Sales	12,423.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,791.34	VAT Zero Rated Sales	0.00
Add : VAT	938.41	VAT Amount	938.41
TOTAL AMOUNT DUE	12,729.75	TOTAL SALES	13,362.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6910/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141766993860

Collection Ref. Code	: 1855-98-104-1	Premise Address	: VILLAGONZALO,TEJERO		
Account ID	: 1417039990-2				
Customer Name	: MOLLENA,ROMMEL TUMULAK	TOTAL AMOUNT DUE	: 28,848.13	Overdue Bill	: 1
Meter Number	: 514120 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14170399902 BC20/172.0/6910/0/10/05-27-2016/53 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838958608533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035730

83858200005

Date : 05-27-2016

BC20/172.0/7200/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385820000-5

Collection Ref. Code : 1809-16-797-3

Customer Information----------

Name : FLORES,FELIPE

Premise Address : #35-A VILLAGONZALO I,C/O JUAN FLORES

TIN :

Metering Information----------

Meter No	:	141730WS6	Pole No	:	0234152
Serial No	:	63001225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78888
Period From	:	04-26-2016	Prev Rdg	:	78711
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.94
CURRENT BILL - MAY 2016		1,922.74
TOTAL AMOUNT DUE		3,796.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,665.00

Your monthly electricity consumption chart

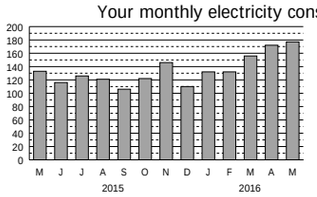

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.74		
Less : VAT	134.94		
Amount Net of VAT	1,787.80		
Less: BIR 2306	56.88		
BIR 2307	34.07	VATable Sales	1,787.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.85	VAT Zero Rated Sales	0.00
Add : VAT	134.94	VAT Amount	134.94
TOTAL AMOUNT DUE	1,831.79	TOTAL SALES	1,922.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838958608533

Collection Ref. Code : 1809-16-797-3

Account ID : 8385820000-5

Customer Name : FLORES,FELIPE

Meter Number : 141730WS6

Period : Apr 2016

Premise Address : #35-A VILLAGONZALO I,C/O JUAN FLORES

TOTAL AMOUNT DUE : 3,796.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83858200005

BC20/172.0/7200/0/10/05-27-2016/53

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724986674248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047817

72459200001

Date : 05-27-2016

BC20/172.0/7300/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245920000-1

Collection Ref. Code : 1827-22-161-5

Customer Information----------

Name : DAYON,ROSALIA O

Premise Address : 39-A-I VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	489131GS6	Pole No	:	0234166
Serial No	:	60489269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26386
Period From	:	04-26-2016	Prev Rdg	:	25941
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,768.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,330.60
Transmission Charge	0.2986/kWh	132.88
System Loss Charge	0.8302/kWh	369.44
Sub-Total		2,832.92
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,768.00	95.36
Sub-Total		133.23
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		140.57
Transmission		3.30
System Loss		21.36
Distribution		153.39
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		582.25
CURRENT BILL - MAY 2016		4,826.68
TOTAL AMOUNT DUE		9,594.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,762.00

Your monthly electricity consumption chart

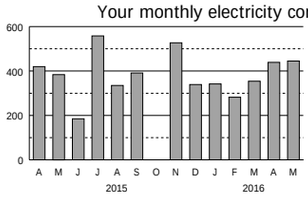

Avg Monthly Usage : 384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.68		
Less : VAT	338.43		
Amount Net of VAT	4,488.25		
Less: BIR 2306	142.65		
BIR 2307	85.53	VATable Sales	4,488.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,260.07	VAT Zero Rated Sales	0.00
Add : VAT	338.43	VAT Amount	338.43
TOTAL AMOUNT DUE	4,598.50	TOTAL SALES	4,826.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724986674248

Collection Ref. Code : 1827-22-161-5

Account ID : 7245920000-1

Customer Name : DAYON,ROSALIA O

Meter Number : 489131GS6

Period : Apr 2016

Premise Address : 39-A-I VILLAGONZALO 1

TOTAL AMOUNT DUE : 9,594.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72459200001 BC20/172.0/7300/0/10/05-27-2016/53 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062317062740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049699

06262507194

Date : 05-27-2016

BC20/172.0/7300/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626250719-4

Collection Ref. Code : 1851-91-980-5

Customer Information----------

Name : DAYON,ELIZAR TANO

Premise Address : 39A-1,VILLAGONZALO ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	536057 GS6	Pole No	:	0234166
Serial No	:	63380674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11802
Period From	:	04-26-2016	Prev Rdg	:	11365
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	222	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,288.70
Transmission Charge	0.2986/kWh	130.49
System Loss Charge	0.8302/kWh	362.80
Sub-Total		2,781.99
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		96.67
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		138.04
Transmission		3.24
System Loss		20.98
Distribution		150.65
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		567.42
CURRENT BILL - MAY 2016		4,701.47
TOTAL AMOUNT DUE		7,675.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,097.60

Your monthly electricity consumption chart

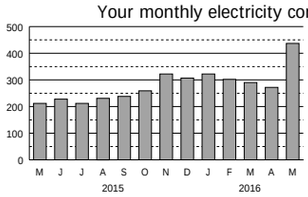

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.47		
Less : VAT	328.23		
Amount Net of VAT	4,373.24		
Less: BIR 2306	138.36		
BIR 2307	83.30	VATable Sales	4,373.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.58	VAT Zero Rated Sales	0.00
Add : VAT	328.23	VAT Amount	328.23
TOTAL AMOUNT DUE	4,479.81	TOTAL SALES	4,701.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062317062740

Collection Ref. Code	: 1851-91-980-5	Premise Address	: 39A-1,VILLAGONZALO ST.,TEJERO		
Account ID	: 0626250719-4				
Customer Name	: DAYON,ELIZAR TANO	TOTAL AMOUNT DUE	: 7,675.60	Overdue Bill	: 1
Meter Number	: 536057 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06262507194 BC20/172.0/7300/0/10/05-27-2016/53 3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895488114412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050359

89569200002

Date : 05-27-2016

BC20/172.0/7750/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956920000-2

Collection Ref. Code : 1827-35-983-8

Customer Information----------

Name : ABUCAY,BIENVENIDO G TM

Premise Address : VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	496217 GS6	Pole No	:	0234152
Serial No	:	81805020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12792
Period From	:	04-26-2016	Prev Rdg	:	12477
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	100	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,944.50	58.89
Sub-Total		85.70
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		411.22
CURRENT BILL - MAY 2016		3,408.55
TOTAL AMOUNT DUE		6,353.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,269.00

Your monthly electricity consumption chart

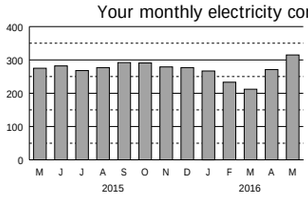

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.55		
Less : VAT	238.67		
Amount Net of VAT	3,169.88		
Less: BIR 2306	100.62		
BIR 2307	60.40	VATable Sales	3,169.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,008.86	VAT Zero Rated Sales	0.00
Add : VAT	238.67	VAT Amount	238.67
TOTAL AMOUNT DUE	3,247.53	TOTAL SALES	3,408.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7750/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895488114412

Collection Ref. Code	: 1827-35-983-8	Premise Address	: VILLAGONZALO ST.		
Account ID	: 8956920000-2				
Customer Name	: ABUCAY,BIENVENIDO G TM	TOTAL AMOUNT DUE	: 6,353.13	Overdue Bill	: 1
Meter Number	: 496217 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89569200002 BC20/172.0/7750/0/10/05-27-2016/53 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162882641744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051283

16297200004

Date : 05-27-2016

BC20/172.0/7900/0234194/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629720000-4

Collection Ref. Code : 1827-53-095-2

Customer Information----------

Name : CAMPANA,WALTER V

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	268831GS6	Pole No	:	0234194
Serial No	:	46971589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36136
Period From	:	04-26-2016	Prev Rdg	:	35931
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,631.50	92.63
Sub-Total		110.08
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		274.83
CURRENT BILL - MAY 2016		2,281.52
TOTAL AMOUNT DUE		4,723.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,190.00

Your monthly electricity consumption chart

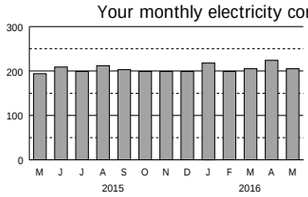

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.52		
Less : VAT	162.12		
Amount Net of VAT	2,119.40		
Less: BIR 2306	68.32		
BIR 2307	40.43	VATable Sales	2,119.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.65	VAT Zero Rated Sales	0.00
Add : VAT	162.12	VAT Amount	162.12
TOTAL AMOUNT DUE	2,172.77	TOTAL SALES	2,281.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162882641744

Collection Ref. Code : 1827-53-095-2

Account ID : 1629720000-4

Customer Name : CAMPANA,WALTER V

Meter Number : 268831GS6

Period : Apr 2016

Premise Address : VILLAGONZALO ST

TOTAL AMOUNT DUE : 4,723.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16297200004

BC20/172.0/7900/0/10/05-27-2016/53

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950414974651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042700

95099200008

Date : 05-27-2016

BC20/172.0/8100/0234180/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509920000-8

Collection Ref. Code : 1837-83-092-4

Customer Information----------

Name : SONGAHID,EMMA TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	273369GS6	Pole No	:	0234180
Serial No	:	46535971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39848
Period From	:	04-26-2016	Prev Rdg	:	39666
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.84
CURRENT BILL - MAY 2016		1,980.40
TOTAL AMOUNT DUE		4,063.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,159.00

Your monthly electricity consumption chart

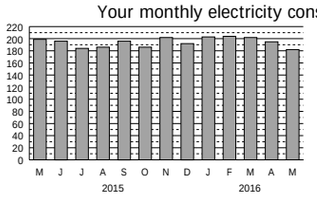

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.40		
Less : VAT	139.07		
Amount Net of VAT	1,841.33		
Less: BIR 2306	58.61		
BIR 2307	35.09	VATable Sales	1,841.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.63	VAT Zero Rated Sales	0.00
Add : VAT	139.07	VAT Amount	139.07
TOTAL AMOUNT DUE	1,886.70	TOTAL SALES	1,980.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950414974651

Collection Ref. Code	: 1837-83-092-4	Premise Address	: VILLAGONZALO I		
Account ID	: 9509920000-8				
Customer Name	: SONGAHID,EMMA TM	TOTAL AMOUNT DUE	: 4,063.66	Overdue Bill	: 1
Meter Number	: 273369GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95099200008 BC20/172.0/8100/0/10/05-27-2016/53 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358940388744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048026

35858200005

Date : 05-27-2016

BC20/172.0/8400/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585820000-5

Collection Ref. Code : 1809-16-914-3

Customer Information----------

Name : ALIMORONG,CARLOS

Premise Address : 57 VILLAGONZALO-I

TIN :

Metering Information----------

Meter No	:	438966GS6	Pole No	:	0234152
Serial No	:	85725659	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13806
Period From	:	04-26-2016	Prev Rdg	:	13718
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 65.70
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.29
CURRENT BILL - MAY 2016		858.60
TOTAL AMOUNT DUE		1,658.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 629.00

Your monthly electricity consumption chart

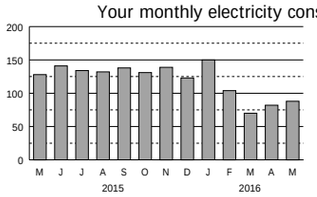

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.60		
Less : VAT	59.75		
Amount Net of VAT	798.85		
Less: BIR 2306	25.24		
BIR 2307	15.14	VATable Sales	798.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.47	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	818.22	TOTAL SALES	858.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358940388744

Collection Ref. Code	: 1809-16-914-3	Premise Address	: 57 VILLAGONZALO-I		
Account ID	: 3585820000-5				
Customer Name	: ALIMORONG,CARLOS	TOTAL AMOUNT DUE	: 1,658.80	Overdue Bill	: 1
Meter Number	: 438966GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35858200005

BC20/172.0/8400/0/10/05-27-2016/53

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448150077533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042339

44858200007

Date : 05-27-2016

BC20/172.0/8900/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485820000-7

Collection Ref. Code : 1809-16-884-8

Customer Information----------

Name : FAJARDO,FRANCISCO S

Premise Address : 38 VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551820 GS6	Pole No	:	0234166
Serial No	:	53318342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3716
Period From	:	04-26-2016	Prev Rdg	:	3641
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	403	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		- 78.75
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.10
CURRENT BILL - MAY 2016		708.43
TOTAL AMOUNT DUE		1,403.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 596.00

Your monthly electricity consumption chart

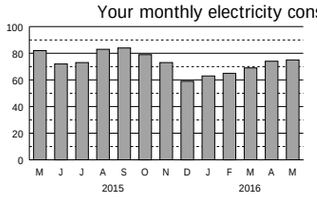

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.43		
Less : VAT	49.72		
Amount Net of VAT	658.71		
Less: BIR 2306	21.00		
BIR 2307	12.46	VATable Sales	658.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.25	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	674.97	TOTAL SALES	708.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448150077533

Collection Ref. Code	: 1809-16-884-8	Premise Address	: 38 VILLAGONZALO ST,TEJERO,CEBU CITY		
Account ID	: 4485820000-7				
Customer Name	: FAJARDO,FRANCISCO S	TOTAL AMOUNT DUE	: 1,403.10	Overdue Bill	: 1
Meter Number	: 551820 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44858200007 BC20/172.0/8900/0/10/05-27-2016/53 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334296573393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034132

33491109055

Date : 05-27-2016

BC20/172.0/8910/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349110905-5

Collection Ref. Code : 1855-48-194-4

Customer Information----------

Name : FAJARDO,TERESITA ENTOMA

Premise Address : 56 VILLAGONZALO ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084005	Pole No	:	0234152
Serial No	:	40015088	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1044
Period From	:	04-26-2016	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	346	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,793.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 4,791.50	95.83
Sub-Total		15.05
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		116.35
CURRENT BILL - MAY 2016		939.19
Advance Payment/Credit Adjustments		- 1.77
TOTAL AMOUNT DUE		5,730.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,150.00

Your monthly electricity consumption chart

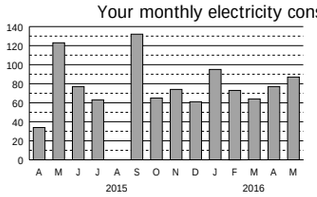

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.19		
Less : VAT	68.73		
Amount Net of VAT	870.46		
Less: BIR 2306	28.97		
BIR 2307	16.58	VATable Sales	870.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.91	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	893.64	TOTAL SALES	939.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8910/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334296573393

Collection Ref. Code	: 1855-48-194-4	Premise Address	: 56 VILLAGONZALO ST.,TEJERO, CEBU CITY		
Account ID	: 3349110905-5				
Customer Name	: FAJARDO,TERESITA ENTOMA	TOTAL AMOUNT DUE	: 5,730.66	Overdue Bill	: 7
Meter Number	: MTR1084005				
Period	: Oct 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33491109055 BC20/172.0/8910/0/10/05-27-2016/53 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268866953260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035145

26878200000

Date : 05-27-2016

BC20/172.0/9100/0234215/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687820000-0

Collection Ref. Code : 1809-72-173-3

Customer Information----------

Name : AMADORA,GINA TM S.

Premise Address : VILLAGONZALO 1,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228006DS6	Pole No	:	0234215
Serial No	:	10679965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36278
Period From	:	04-26-2016	Prev Rdg	:	36146
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.47
CURRENT BILL - MAY 2016		1,438.51
TOTAL AMOUNT DUE		2,978.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,342.00

Your monthly electricity consumption chart

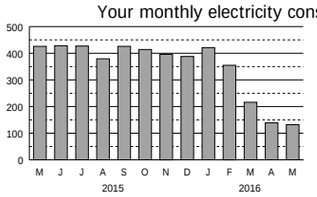

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.51		
Less : VAT	101.10		
Amount Net of VAT	1,337.41		
Less: BIR 2306	42.62		
BIR 2307	25.49	VATable Sales	1,337.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.30	VAT Zero Rated Sales	0.00
Add : VAT	101.10	VAT Amount	101.10
TOTAL AMOUNT DUE	1,370.40	TOTAL SALES	1,438.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268866953260

Collection Ref. Code	: 1809-72-173-3	Premise Address	: VILLAGONZALO 1,TEJERO,CEBU CITY		
Account ID	: 2687820000-0				
Customer Name	: AMADORA,GINA TM S.	TOTAL AMOUNT DUE	: 2,978.18	Overdue Bill	: 1
Meter Number	: 228006DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26878200000 BC20/172.0/9100/0/10/05-27-2016/53 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110984180159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039925

11021090227

Date : 05-27-2016

BC20/172.0/9210/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102109022-7

Collection Ref. Code : 1857-49-821-6

Customer Information----------

Name : DAYON,JEROME OCUBILLO

Premise Address : 34 C 1 VILLAGONZALO ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526407 GS6	Pole No	:	0234152
Serial No	:	76849057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8582
Period From	:	04-26-2016	Prev Rdg	:	8432
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.20
CURRENT BILL - MAY 2016		1,635.07
TOTAL AMOUNT DUE		3,433.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,570.00

Your monthly electricity consumption chart

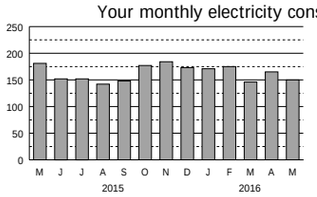

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.07		
Less : VAT	114.94		
Amount Net of VAT	1,520.13		
Less: BIR 2306	48.45		
BIR 2307	28.97	VATable Sales	1,520.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.71	VAT Zero Rated Sales	0.00
Add : VAT	114.94	VAT Amount	114.94
TOTAL AMOUNT DUE	1,557.65	TOTAL SALES	1,635.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9210/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110984180159

Collection Ref. Code	: 1857-49-821-6	Premise Address	: 34 C 1 VILLAGONZALO ST.,TEJERO, CEBU CITY		
Account ID	: 1102109022-7				
Customer Name	: DAYON,JEROME OCUBILLO	TOTAL AMOUNT DUE	: 3,433.97	Overdue Bill	: 1
Meter Number	: 526407 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11021090227 BC20/172.0/9210/0/10/05-27-2016/53 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148335845961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042223

14858200000

Date : 05-27-2016

BC20/172.0/9700/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485820000-0

Collection Ref. Code : 1809-16-869-4

Customer Information----------

Name : LACRE,GERVACIO

Premise Address : 34 C VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1142214	Pole No	:	0267100
Serial No	:	40027934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1516
Period From	:	04-26-2016	Prev Rdg	:	1254
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.13
CURRENT BILL - MAY 2016(ESTIMATE)		2,844.51
TOTAL AMOUNT DUE		5,670.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 764.00

Your monthly electricity consumption chart

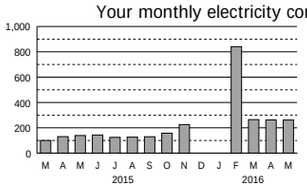

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.51		
Less : VAT	199.54		
Amount Net of VAT	2,644.97		
Less: BIR 2306	84.11		
BIR 2307	50.40	VATable Sales	2,644.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.46	VAT Zero Rated Sales	0.00
Add : VAT	199.54	VAT Amount	199.54
TOTAL AMOUNT DUE	2,710.00	TOTAL SALES	2,844.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148335845961

Collection Ref. Code : 1809-16-869-4
Account ID : 1485820000-0
Customer Name : LACRE,GERVACIO
Meter Number : MTR1142214
Period : Apr 2016

Premise Address : 34 C VILLAGONZALO I
TOTAL AMOUNT DUE : 5,670.06
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14858200000 BC20/172.0/9700/0/10/05-27-2016/53 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867546120095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034117

86736140004

Date : 05-27-2016

BC20/172.0/10110/1441154/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673614000-4

Collection Ref. Code : 1859-29-506-1

Customer Information----------

Name : LAURINO,VICTOR TALLO

Premise Address : 49-B U.ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142209	Pole No	:	1441154
Serial No	:	40027840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	808
Period From	:	04-26-2016	Prev Rdg	:	673
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	408	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.13
CURRENT BILL - MAY 2016(ESTIMATE)		1,503.62
TOTAL AMOUNT DUE		4,518.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 5,112.00

Your monthly electricity consumption chart

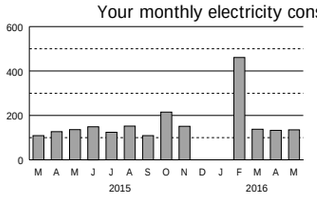

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.62		
Less : VAT	106.90		
Amount Net of VAT	1,396.72		
Less: BIR 2306	45.04		
BIR 2307	26.65	VATable Sales	1,396.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.03	VAT Zero Rated Sales	0.00
Add : VAT	106.90	VAT Amount	106.90
TOTAL AMOUNT DUE	1,431.93	TOTAL SALES	1,503.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10110/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867546120095

Collection Ref. Code	: 1859-29-506-1	Premise Address	: 49-B U.ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 8673614000-4				
Customer Name	: LAURINO,VICTOR TALLO	TOTAL AMOUNT DUE	: 4,518.68	Overdue Bill	: 2
Meter Number	: MTR1142209				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86736140004 BC20/172.0/10110/0/10/05-27-2016/53 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977635311137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039043

97719200004

Date : 05-27-2016

BC20/172.0/10200/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771920000-4

Collection Ref. Code : 1825-29-995-1

Customer Information----------

Name : TALLO,MA YOLANDA B

Premise Address : VILLAGONZALO I,U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142172	Pole No	:	0267065
Serial No	:	40027833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	751
Period From	:	04-26-2016	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,746.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 9,747.00	194.94
Sub-Total		206.85
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		26.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		204.79
CURRENT BILL - MAY 2016(ESTIMATE)		1,708.47
TOTAL AMOUNT DUE		11,455.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,500.00

Your monthly electricity consumption chart

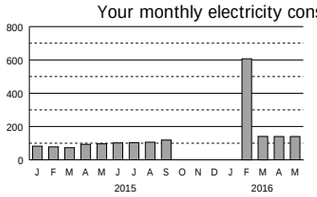

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.47		
Less : VAT	126.82		
Amount Net of VAT	1,581.65		
Less: BIR 2306	53.37		
BIR 2307	30.30	VATable Sales	1,581.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.98	VAT Zero Rated Sales	0.00
Add : VAT	126.82	VAT Amount	126.82
TOTAL AMOUNT DUE	1,624.80	TOTAL SALES	1,708.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977635311137

Collection Ref. Code	: 1825-29-995-1	Premise Address	: VILLAGONZALO I,U ALVIOLA ST		
Account ID	: 9771920000-4				
Customer Name	: TALLO,MA YOLANDA B	TOTAL AMOUNT DUE	: 11,455.46	Overdue Bill	: 3
Meter Number	: MTR1142172				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97719200004 BC20/172.0/10200/0/10/05-27-2016/53 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609106327510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038829

60961086893

Date : 05-27-2016

BC20/172.0/10220/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096108689-3

Collection Ref. Code : 1853-55-959-8

Customer Information----------

Name : TALLO,AURORA LUCERO

Premise Address : 49-D U ALVIOLA ST.,VILLAGONZALO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142150	Pole No	:	0267086
Serial No	:	40027962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	412
Period From	:	04-26-2016	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:		Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 117.44
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.86
CURRENT BILL - MAY 2016(ESTIMATE)		613.33
TOTAL AMOUNT DUE		1,249.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 780.00

Your monthly electricity consumption chart

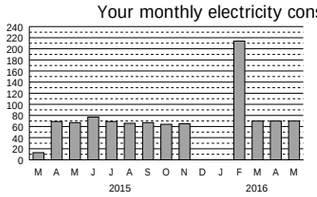

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.33		
Less : VAT	42.50		
Amount Net of VAT	570.83		
Less: BIR 2306	17.97		
BIR 2307	10.75	VATable Sales	570.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.11	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	584.61	TOTAL SALES	613.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10220/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609106327510

Collection Ref. Code	: 1853-55-959-8	Premise Address	: 49-D U ALVIOLA ST.,VILLAGONZALO,CEBU CITY
Account ID	: 6096108689-3		
Customer Name	: TALLO,AURORA LUCERO	TOTAL AMOUNT DUE	: 1,249.93 Overdue Bill : 1
Meter Number	: MTR1142150		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60961086893 BC20/172.0/10220/0/10/05-27-2016/53 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214385277131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041059

21409200009

Date : 05-27-2016

BC20/172.0/10900/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140920000-9

Collection Ref. Code : 1813-16-224-7

Customer Information----------

Name : MARU,LAURO TM D.

Premise Address : 49 U ALVIOLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142166	Pole No	:	0267065
Serial No	:	40027941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	330
Period From	:	04-26-2016	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 107.88
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.03
CURRENT BILL - MAY 2016(ESTIMATE)		560.71
TOTAL AMOUNT DUE		1,122.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 548.00

Your monthly electricity consumption chart

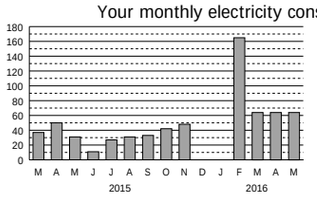

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.71		
Less : VAT	38.88		
Amount Net of VAT	521.83		
Less: BIR 2306	16.43		
BIR 2307	9.83	VATable Sales	521.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.57	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	534.45	TOTAL SALES	560.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214385277131

Collection Ref. Code	: 1813-16-224-7	Premise Address	: 49 U ALVIOLA ST,CEBU CITY
Account ID	: 2140920000-9		
Customer Name	: MARU,LAURO TM D.	TOTAL AMOUNT DUE	: 1,122.08
Meter Number	: MTR1142166		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21409200009

BC20/172.0/10900/0/10/05-27-2016/53

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518583219714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043990

51858200002

Date : 05-27-2016

BC20/172.0/11300/0267044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185820000-2

Collection Ref. Code : 1809-16-554-7

Customer Information----------

Name : AVILA,BEATRIZ

Premise Address : 47 U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142188	Pole No	:	0267044
Serial No	:	40027839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	435
Period From	:	04-26-2016	Prev Rdg	:	363
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 87.20
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.01
CURRENT BILL - MAY 2016(ESTIMATE)		667.18
TOTAL AMOUNT DUE		1,327.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 647.00

Your monthly electricity consumption chart

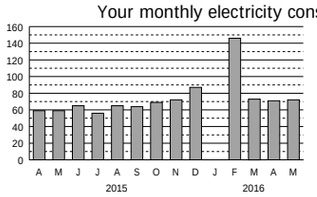

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.18		
Less : VAT	46.35		
Amount Net of VAT	620.83		
Less: BIR 2306	19.58		
BIR 2307	11.73	VATable Sales	620.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.52	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	635.87	TOTAL SALES	667.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/11300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518583219714

Collection Ref. Code	: 1809-16-554-7	Premise Address	: 47 U ALVIOLA ST		
Account ID	: 5185820000-2				
Customer Name	: AVILA,BEATRIZ	TOTAL AMOUNT DUE	: 1,327.49	Overdue Bill	: 1
Meter Number	: MTR1142188				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51858200002 BC20/172.0/11300/0/10/05-27-2016/53 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938582930683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036278

93858200004

Date : 05-27-2016

BC20/172.0/11900/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385820000-4

Collection Ref. Code : 1809-16-827-9

Customer Information----------

Name : VILLASIN,MANUEL

Premise Address : 34B1 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1142193	Pole No	:	0267065
Serial No	:	40027910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1067
Period From	:	04-26-2016	Prev Rdg	:	884
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,280.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 6,281.00	125.62
Sub-Total		141.20
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		250.93
CURRENT BILL - MAY 2016(ESTIMATE)		2,085.75
TOTAL AMOUNT DUE		8,366.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 4,000.00

Your monthly electricity consumption chart

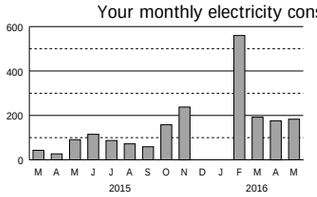

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.75		
Less : VAT	149.99		
Amount Net of VAT	1,935.76		
Less: BIR 2306	63.17		
BIR 2307	36.97	VATable Sales	1,935.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.62	VAT Zero Rated Sales	0.00
Add : VAT	149.99	VAT Amount	149.99
TOTAL AMOUNT DUE	1,985.61	TOTAL SALES	2,085.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/11900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938582930683

Collection Ref. Code : 1809-16-827-9

Account ID : 9385820000-4

Customer Name : VILLASIN,MANUEL

Meter Number : MTR1142193

Period : Mar 2016 to Apr 2016

Premise Address : 34B1 VILLAGONZALO 1

TOTAL AMOUNT DUE : 8,366.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93858200004

BC20/172.0/11900/0/10/05-27-2016/53

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118864558176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044276

11858200006

Date : 05-27-2016

BC20/172.0/12100/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185820000-6

Collection Ref. Code : 1809-16-536-9

Customer Information----------

Name : ARNIBAL,PATERNA

Premise Address : BSDE 49C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142177	Pole No	:	0267086
Serial No	:	40027969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1021
Period From	:	04-26-2016	Prev Rdg	:	836
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		60.94
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.14
CURRENT BILL - MAY 2016(ESTIMATE)		2,016.15
TOTAL AMOUNT DUE		2,275.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,000.00

Your monthly electricity consumption chart

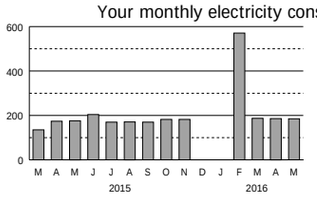

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.15		
Less : VAT	141.71		
Amount Net of VAT	1,874.44		
Less: BIR 2306	59.73		
BIR 2307	35.73	VATable Sales	1,874.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.98	VAT Zero Rated Sales	0.00
Add : VAT	141.71	VAT Amount	141.71
TOTAL AMOUNT DUE	1,920.69	TOTAL SALES	2,016.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/12100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118864558176

Collection Ref. Code	: 1809-16-536-9	Premise Address	: BSDE 49C U ALVIOLA ST		
Account ID	: 1185820000-6				
Customer Name	: ARNIBAL,PATERNA	TOTAL AMOUNT DUE	: 2,275.84	Overdue Bill	: 1
Meter Number	: MTR1142177				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11858200006 BC20/172.0/12100/0/10/05-27-2016/53 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506072801870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036782

50609200006

Date : 05-27-2016

BC20/172.0/12300/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060920000-6

Collection Ref. Code : 1839-29-134-6

Customer Information----------

Name : ARNIBAL,EIREEN

Premise Address : 49-B-U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142195	Pole No	:	0267086
Serial No	:	40027835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	676
Period From	:	04-26-2016	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	260	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.17
CURRENT BILL - MAY 2016(ESTIMATE)		1,187.02
TOTAL AMOUNT DUE		2,375.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,130.00

Your monthly electricity consumption chart

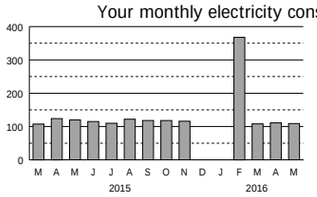

Avg Monthly Usage : 134.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.02		
Less : VAT	83.41		
Amount Net of VAT	1,103.61		
Less: BIR 2306	35.15		
BIR 2307	21.03	VATable Sales	1,103.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.43	VAT Zero Rated Sales	0.00
Add : VAT	83.41	VAT Amount	83.41
TOTAL AMOUNT DUE	1,130.84	TOTAL SALES	1,187.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/12300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506072801870

Collection Ref. Code	: 1839-29-134-6	Premise Address	: 49-B-U ALVIOLA ST,TEJERO,CEBU CITY		
Account ID	: 5060920000-6				
Customer Name	: ARNIBAL,EIREEN	TOTAL AMOUNT DUE	: 2,375.34	Overdue Bill	: 1
Meter Number	: MTR1142195				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50609200006 BC20/172.0/12300/0/10/05-27-2016/53 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908315474458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038421

90858200000

Date : 05-27-2016

BC20/172.0/12400/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085820000-0

Collection Ref. Code : 1809-16-515-6

Customer Information----------

Name : TAN,SANTIAGO UY

Premise Address : 55C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142147	Pole No	:	0267086
Serial No	:	40027875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	380
Period From	:	04-26-2016	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 72.33
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.45
CURRENT BILL - MAY 2016(ESTIMATE)		851.13
TOTAL AMOUNT DUE		1,319.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,279.00

Your monthly electricity consumption chart

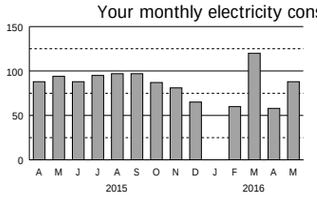

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.13		
Less : VAT	58.95		
Amount Net of VAT	792.18		
Less: BIR 2306	24.90		
BIR 2307	15.01	VATable Sales	792.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.27	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	811.22	TOTAL SALES	851.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/12400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908315474458

Collection Ref. Code	: 1809-16-515-6	Premise Address	: 55C U ALVIOLA ST		
Account ID	: 9085820000-0				
Customer Name	: TAN,SANTIAGO UY	TOTAL AMOUNT DUE	: 1,319.74	Overdue Bill	: 1
Meter Number	: MTR1142147				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90858200000

BC20/172.0/12400/0/10/05-27-2016/53

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018371517760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045000

01858200007

Date : 05-27-2016

BC20/172.0/12500/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185820000-7

Collection Ref. Code : 1809-16-524-5

Customer Information----------

Name : TAN,SANTIAGO

Premise Address : #55-C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142146	Pole No	:	0267086
Serial No	:	40027884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	722
Period From	:	04-26-2016	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.08
CURRENT BILL - MAY 2016(ESTIMATE)		1,327.30
TOTAL AMOUNT DUE		2,632.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,375.00

Your monthly electricity consumption chart

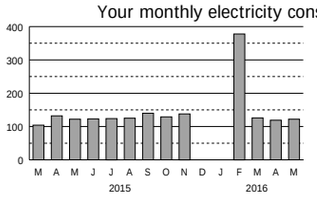

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.30		
Less : VAT	93.20		
Amount Net of VAT	1,234.10		
Less: BIR 2306	39.28		
BIR 2307	23.52	VATable Sales	1,234.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.30	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,264.50	TOTAL SALES	1,327.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/12500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018371517760

Collection Ref. Code	: 1809-16-524-5	Premise Address	: #55-C U ALVIOLA ST		
Account ID	: 0185820000-7				
Customer Name	: TAN,SANTIAGO	TOTAL AMOUNT DUE	: 2,632.06	Overdue Bill	: 1
Meter Number	: MTR1142146				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01858200007

BC20/172.0/12500/0/10/05-27-2016/53

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636021410559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035514

63631300009

Date : 05-27-2016

BC20/172.0/12600/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363130000-9

Collection Ref. Code : 1835-38-608-3

Customer Information----------

Name : ALILIN,DELIA L TM

Premise Address : 49-B U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142148	Pole No	:	0267086
Serial No	:	40027890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1090
Period From	:	04-26-2016	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	250	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,011.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.5013/kWh	91.24
System Loss Charge	0.7989/kWh	145.40
Sub-Total		1,189.83
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		57.48
Transmission		2.26
System Loss		8.30
Distribution		63.09
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.40
CURRENT BILL - MAY 2016(ESTIMATE)		2,010.72
TOTAL AMOUNT DUE		4,022.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,991.00

Your monthly electricity consumption chart

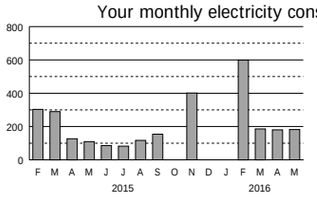

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.72		
Less : VAT	139.41		
Amount Net of VAT	1,871.31		
Less: BIR 2306	59.18		
BIR 2307	35.69	VATable Sales	1,871.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.44	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,915.85	TOTAL SALES	2,010.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/12600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636021410559

Collection Ref. Code : 1835-38-608-3

Account ID : 6363130000-9

Customer Name : ALILIN,DELIA L TM

Meter Number : MTR1142148

Period : Apr 2016

Premise Address : 49-B U ALVIOLA ST

TOTAL AMOUNT DUE : 4,022.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63631300009

BC20/172.0/12600/0/10/05-27-2016/53

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122383433808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046329

12249200002

Date : 05-27-2016

BC20/172.0/13000/0259924/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224920000-2

Collection Ref. Code : 1825-69-965-8

Customer Information----------

Name : DY,NELSON (M-8)

Premise Address : COR T PADILLA &,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	271588GS6	Pole No	:	0259924
Serial No	:	47881108	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73927
Period From	:	04-26-2016	Prev Rdg	:	73834
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	2790	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,090.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.5013/kWh	46.62
System Loss Charge	0.7989/kWh	74.30
Sub-Total		607.99
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		29.72
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		29.37
Transmission		1.16
System Loss		4.25
Distribution		32.53
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.81
CURRENT BILL - MAY 2016		1,031.63
TOTAL AMOUNT DUE		2,121.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 10,868.00

Your monthly electricity consumption chart

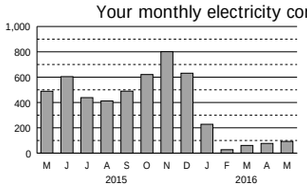

Avg Monthly Usage : 382.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.63		
Less : VAT	71.69		
Amount Net of VAT	959.94		
Less: BIR 2306	30.43		
BIR 2307	18.31	VATable Sales	959.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.20	VAT Zero Rated Sales	0.00
Add : VAT	71.69	VAT Amount	71.69
TOTAL AMOUNT DUE	982.89	TOTAL SALES	1,031.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/13000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122383433808

Collection Ref. Code : 1825-69-965-8

Account ID : 1224920000-2

Customer Name : DY,NELSON (M-8)

Meter Number : 271588GS6

Period : Apr 2016

Premise Address : COR T PADILLA &,MJ CUENCO AVE

TOTAL AMOUNT DUE : 2,121.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12249200002 BC20/172.0/13000/0/10/05-27-2016/53 3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208709550678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037815

20858200007

Date : 05-27-2016

BC20/172.0/13900/0242994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085820000-7

Collection Ref. Code : 1809-16-431-1

Customer Information----------

Name : SOLON,TRINIDAD DE

Premise Address : 57 J VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1142202	Pole No	:	0242994
Serial No	:	40027845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1794
Period From	:	04-26-2016	Prev Rdg	:	1334
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,815.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,409.16
Transmission Charge	0.2986/kWh	137.36
System Loss Charge	0.8302/kWh	381.89
Sub-Total		2,928.41
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,816.00	116.32
Sub-Total		155.47
Government Charges		
Franchise Tax - Local		33.04
Value Added Tax		
Generation		145.30
Transmission		3.40
System Loss		22.08
Distribution		158.54
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		604.13
CURRENT BILL - MAY 2016		5,009.21
TOTAL AMOUNT DUE		10,825.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 4,840.00

Your monthly electricity consumption chart

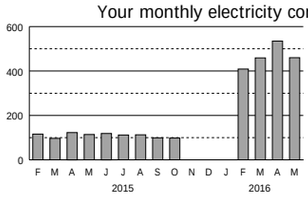

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.21		
Less : VAT	351.94		
Amount Net of VAT	4,657.27		
Less: BIR 2306	148.34		
BIR 2307	88.76	VATable Sales	4,657.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,420.17	VAT Zero Rated Sales	0.00
Add : VAT	351.94	VAT Amount	351.94
TOTAL AMOUNT DUE	4,772.11	TOTAL SALES	5,009.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/13900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208709550678

Collection Ref. Code : 1809-16-431-1

Account ID : 2085820000-7

Customer Name : SOLON,TRINIDAD DE

Meter Number : MTR1142202

Period : Apr 2016

Premise Address : 57 J VILLAGONZALO ST

TOTAL AMOUNT DUE : 10,825.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20858200007

BC20/172.0/13900/0/10/05-27-2016/53

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108173904484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038857

10858200008

Date : 05-27-2016

BC20/172.0/14000/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085820000-8

Collection Ref. Code : 1809-16-425-7

Customer Information----------

Name : DEMECILLO,G R

Premise Address : 61C VILLAGONZALO ST,RAMONA DEMECILLO

TIN :

Metering Information----------

Meter No	:	MTR1142157	Pole No	:	0242980
Serial No	:	40027950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1162
Period From	:	04-26-2016	Prev Rdg	:	998
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.75
CURRENT BILL - MAY 2016		1,780.42
TOTAL AMOUNT DUE		3,450.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,335.00

Your monthly electricity consumption chart

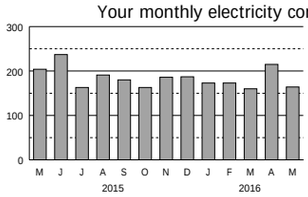

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.42		
Less : VAT	124.88		
Amount Net of VAT	1,655.54		
Less: BIR 2306	52.64		
BIR 2307	31.55	VATable Sales	1,655.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.35	VAT Zero Rated Sales	0.00
Add : VAT	124.88	VAT Amount	124.88
TOTAL AMOUNT DUE	1,696.23	TOTAL SALES	1,780.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108173904484

Collection Ref. Code	: 1809-16-425-7	Premise Address	: 61C VILLAGONZALO ST,RAMONA DEMECILLO		
Account ID	: 1085820000-8				
Customer Name	: DEMECILLO,G R	TOTAL AMOUNT DUE	: 3,450.91	Overdue Bill	: 1
Meter Number	: MTR1142157				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10858200008

BC20/172.0/14000/0/10/05-27-2016/53

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752955503448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044364

75259200006

Date : 05-27-2016

BC20/172.0/14300/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525920000-6

Collection Ref. Code : 1825-83-206-4

Customer Information----------

Name : LAVARES,LEONIDA P

Premise Address : 61-E T PADILLA EXT,T PADIL

TIN :

Metering Information----------

Meter No	:	MTR1142161	Pole No	:	0242980
Serial No	:	40027946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1797
Period From	:	04-26-2016	Prev Rdg	:	1502
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	140	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,839.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 8,839.50	176.79
Sub-Total		201.90
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		400.78
CURRENT BILL - MAY 2016		3,329.77
TOTAL AMOUNT DUE		12,169.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,053.00

Your monthly electricity consumption chart

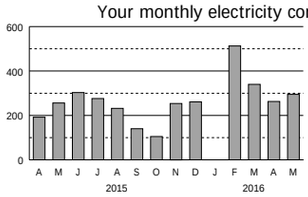

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.77		
Less : VAT	238.27		
Amount Net of VAT	3,091.50		
Less: BIR 2306	100.38		
BIR 2307	59.02	VATable Sales	3,091.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.10	VAT Zero Rated Sales	0.00
Add : VAT	238.27	VAT Amount	238.27
TOTAL AMOUNT DUE	3,170.37	TOTAL SALES	3,329.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752955503448

Collection Ref. Code : 1825-83-206-4

Account ID : 7525920000-6

Customer Name : LAVARES,LEONIDA P

Meter Number : MTR1142161

Period : Mar 2016 to Apr 2016

Premise Address : 61-E T PADILLA EXT,T PADIL

TOTAL AMOUNT DUE : 12,169.15

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75259200006 BC20/172.0/14300/0/10/05-27-2016/53 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857903582690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046219

85709200001

Date : 05-27-2016

BC20/172.0/14500/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570920000-1

Collection Ref. Code : 1825-22-659-8

Customer Information----------

Name : LAVARES,ARNULFO E

Premise Address : 63-C T PADILLA EXT.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412058GS6	Pole No	:	0242980
Serial No	:	2003157722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44928
Period From	:	04-26-2016	Prev Rdg	:	44267
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.01	Registered	:	660
Conn Load	:	140	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,936.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,457.67
Transmission Charge	0.2986/kWh	197.14
System Loss Charge	0.8302/kWh	548.10
Sub-Total		4,202.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.75
Supply Charge	0.4118/kWh	271.87
Metering Charge	0.6989/kWh	461.41
	5.00/month	5.00
Sub-Total		1,894.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 18,936.50	378.73
Sub-Total		434.92
Government Charges		
Franchise Tax - Local		48.99
Value Added Tax		
Generation		208.54
Transmission		4.88
System Loss		31.68
Distribution		227.28
Others		58.07
Universal Charge		
Missionary Electrification	0.1561/kWh	103.05
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.86
Sub-Total		893.95
CURRENT BILL - MAY 2016(ESTIMATE)		7,425.81
TOTAL AMOUNT DUE		26,362.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

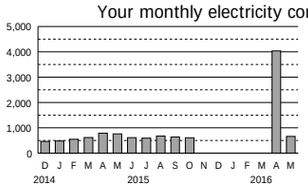

Avg Monthly Usage : 885.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,425.81		
Less : VAT	530.45		
Amount Net of VAT	6,895.36		
Less: BIR 2306	223.46		
BIR 2307	131.62	VATable Sales	6,895.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,540.28	VAT Zero Rated Sales	0.00
Add : VAT	530.45	VAT Amount	530.45
TOTAL AMOUNT DUE	7,070.73	TOTAL SALES	7,425.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857903582690

Collection Ref. Code	: 1825-22-659-8	Premise Address	: 63-C T PADILLA EXT.,TEJERO,CEBU CITY
Account ID	: 8570920000-1		
Customer Name	: LAVARES,ARNULFO E	TOTAL AMOUNT DUE	: 26,362.47
Meter Number	: 412058GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85709200001 BC20/172.0/14500/0/10/05-27-2016/53 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346146828651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041664

34679200005

Date : 05-27-2016

BC20/172.0/14600/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467920000-5

Collection Ref. Code : 1837-31-665-1

Customer Information----------

Name : ROQUE,MA SARIAN TM S.

Premise Address : 63-CT T PADILLA EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142163	Pole No	:	0242980
Serial No	:	40027948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	809
Period From	:	04-26-2016	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.86
CURRENT BILL - MAY 2016		1,350.57
TOTAL AMOUNT DUE		2,748.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,316.00

Your monthly electricity consumption chart

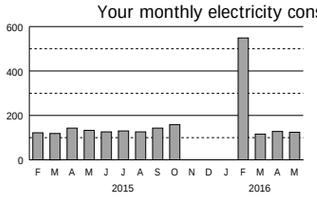

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.57		
Less : VAT	94.88		
Amount Net of VAT	1,255.69		
Less: BIR 2306	39.99		
BIR 2307	23.93	VATable Sales	1,255.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.77	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	1,286.65	TOTAL SALES	1,350.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346146828651

Collection Ref. Code : 1837-31-665-1

Account ID : 3467920000-5

Customer Name : ROQUE,MA SARIAN TM S.

Meter Number : MTR1142163

Period : Apr 2016

Premise Address : 63-CT T PADILLA EXTN,CEBU CITY

TOTAL AMOUNT DUE : 2,748.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34679200005

BC20/172.0/14600/0/10/05-27-2016/53

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031860811071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051765

03190300008

Date : 05-27-2016

BC20/172.0/14800/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319030000-8

Collection Ref. Code : 1833-29-185-9

Customer Information----------

Name : RAMIL,DULCE L

Premise Address : T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1122954	Pole No	:	0242980
Serial No	:	40026645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1066
Period From	:	04-26-2016	Prev Rdg	:	893
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.36
CURRENT BILL - MAY 2016		1,876.52
TOTAL AMOUNT DUE		3,581.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,664.00

Your monthly electricity consumption chart

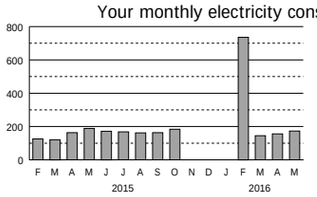

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.52		
Less : VAT	131.57		
Amount Net of VAT	1,744.95		
Less: BIR 2306	55.46		
BIR 2307	33.25	VATable Sales	1,744.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.24	VAT Zero Rated Sales	0.00
Add : VAT	131.57	VAT Amount	131.57
TOTAL AMOUNT DUE	1,787.81	TOTAL SALES	1,876.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031860811071

Collection Ref. Code	: 1833-29-185-9	Premise Address	: T PADILLA EXT		
Account ID	: 0319030000-8				
Customer Name	: RAMIL,DULCE L	TOTAL AMOUNT DUE	: 3,581.34	Overdue Bill	: 1
Meter Number	: MTR1122954				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03190300008

BC20/172.0/14800/0/10/05-27-2016/53

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249157805006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041737

24929200004

Date : 05-27-2016

BC20/172.0/15000/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492920000-4

Collection Ref. Code : 1825-45-377-2

Customer Information----------

Name : JOEL,LEONARDO S

Premise Address : T PADILLA EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1142159	Pole No	:	0242980
Serial No	:	40027947	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	651
Period From	:	04-26-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	1085	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.52
CURRENT BILL - MAY 2016		1,316.19
TOTAL AMOUNT DUE		2,682.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,324.00

Your monthly electricity consumption chart

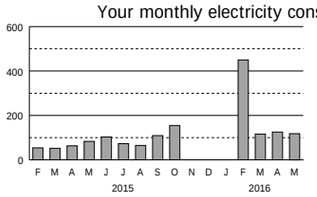

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.19		
Less : VAT	93.62		
Amount Net of VAT	1,222.57		
Less: BIR 2306	39.44		
BIR 2307	23.33	VATable Sales	1,222.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.80	VAT Zero Rated Sales	0.00
Add : VAT	93.62	VAT Amount	93.62
TOTAL AMOUNT DUE	1,253.42	TOTAL SALES	1,316.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249157805006

Collection Ref. Code	: 1825-45-377-2	Premise Address	: T PADILLA EXTENSION		
Account ID	: 2492920000-4				
Customer Name	: JOEL,LEONARDO S	TOTAL AMOUNT DUE	: 2,682.80	Overdue Bill	: 1
Meter Number	: MTR1142159				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24929200004 BC20/172.0/15000/0/10/05-27-2016/53 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237404777144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035769

23724864212

Date : 05-27-2016

BC20/172.0/15010/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372486421-2

Collection Ref. Code : 1863-41-065-1

Customer Information----------

Name : CABARRUBIAS,CHRISLER TANCINCO

Premise Address : #16 T. PADILLA EXT.,TEJERO, CEBU CITY

TIN : 000-155-858-751

Metering Information----------

Meter No	:	MTR1159962	Pole No	:	0267086
Serial No	:	40107412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1092
Period From	:	04-26-2016	Prev Rdg	:	803
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	254	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		378.52
CURRENT BILL - MAY 2016(ESTIMATE)		3,138.06
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		6,299.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,000.00

Your monthly electricity consumption chart

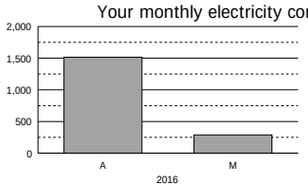

Avg Monthly Usage : 902.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.06		
Less : VAT	220.14		
Amount Net of VAT	2,917.92		
Less: BIR 2306	92.79		
BIR 2307	55.60	VATable Sales	2,917.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.53	VAT Zero Rated Sales	0.00
Add : VAT	220.14	VAT Amount	220.14
TOTAL AMOUNT DUE	2,989.67	TOTAL SALES	3,138.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15010/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237404777144

Collection Ref. Code	: 1863-41-065-1	Premise Address	: #16 T. PADILLA EXT.,TEJERO, CEBU CITY		
Account ID	: 2372486421-2				
Customer Name	: CABARRUBIAS,CHRISLER TANCINCO	TOTAL AMOUNT DUE	: 6,299.01	Overdue Bill	: 1
Meter Number	: MTR1159962				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23724864212 BC20/172.0/15010/0/10/05-27-2016/53 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797319264672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050885

79758200004

Date : 05-27-2016

BC20/172.0/15200/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975820000-4

Collection Ref. Code : 1809-16-407-9

Customer Information----------

Name : TORILLO,SOCORRO

Premise Address : 59F J VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1149631	Pole No	:	1072994
Serial No	:	40100563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	456
Period From	:	04-26-2016	Prev Rdg	:	195
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		338.69
CURRENT BILL - MAY 2016		2,806.56
TOTAL AMOUNT DUE		4,421.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,000.00

Your monthly electricity consumption chart

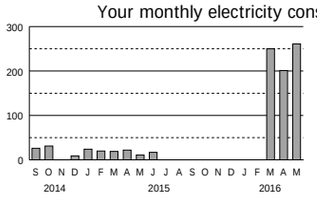

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.56		
Less : VAT	195.86		
Amount Net of VAT	2,610.70		
Less: BIR 2306	82.58		
BIR 2307	49.73	VATable Sales	2,610.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.39	VAT Zero Rated Sales	0.00
Add : VAT	195.86	VAT Amount	195.86
TOTAL AMOUNT DUE	2,674.25	TOTAL SALES	2,806.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797319264672

Collection Ref. Code : 1809-16-407-9

Account ID : 7975820000-4

Customer Name : TORILLO,SOCORRO

Meter Number : MTR1149631

Period : Apr 2016

Premise Address : 59F J VILLAGONZALO ST

TOTAL AMOUNT DUE : 4,421.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79758200004 BC20/172.0/15200/0/10/05-27-2016/53 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697817096993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050957

69758200005

Date : 05-27-2016

BC20/172.0/15300/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975820000-5

Collection Ref. Code : 1809-16-404-4

Customer Information----------

Name : MEJORADO,MAXIMA

Premise Address : 63 T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142127	Pole No	:	1072994
Serial No	:	40027958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	602
Period From	:	04-26-2016	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 902.50	18.05
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.29
CURRENT BILL - MAY 2016		1,858.40
Advance Payment/Credit Adjustments		- 138.50
TOTAL AMOUNT DUE		2,915.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 300.00

Your monthly electricity consumption chart

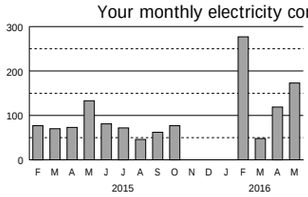

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.40		
Less : VAT	129.62		
Amount Net of VAT	1,728.78		
Less: BIR 2306	54.65		
BIR 2307	32.93	VATable Sales	1,728.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.20	VAT Zero Rated Sales	0.00
Add : VAT	129.62	VAT Amount	129.62
TOTAL AMOUNT DUE	1,770.82	TOTAL SALES	1,858.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697817096993

Collection Ref. Code	: 1809-16-404-4	Premise Address	: 63 T PADILLA EXT		
Account ID	: 6975820000-5				
Customer Name	: MEJORADO,MAXIMA	TOTAL AMOUNT DUE	: 2,915.59	Overdue Bill	: 1
Meter Number	: MTR1142127				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69758200005 BC20/172.0/15300/0/10/05-27-2016/53 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597576338119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049416

59758200006

Date : 05-27-2016

BC20/172.0/15400/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975820000-6

Collection Ref. Code : 1809-16-398-6

Customer Information----------

Name : DIOS,RAMON DE

Premise Address : T PADILLA EXT NR BRGE

TIN :

Metering Information----------

Meter No	:	MTR1142137	Pole No	:	0242945
Serial No	:	40027888	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	855
Period From	:	04-26-2016	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 817.00	16.34
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.48
CURRENT BILL - MAY 2016		1,909.45
TOTAL AMOUNT DUE		2,726.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,120.00

Your monthly electricity consumption chart

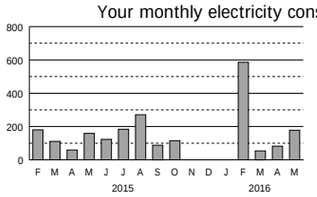

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.45		
Less : VAT	133.09		
Amount Net of VAT	1,776.36		
Less: BIR 2306	56.12		
BIR 2307	33.83	VATable Sales	1,776.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.41	VAT Zero Rated Sales	0.00
Add : VAT	133.09	VAT Amount	133.09
TOTAL AMOUNT DUE	1,819.50	TOTAL SALES	1,909.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597576338119

Collection Ref. Code	: 1809-16-398-6	Premise Address	: T PADILLA EXT NR BRGE
Account ID	: 5975820000-6		
Customer Name	: DIOS,RAMON DE	TOTAL AMOUNT DUE	: 2,726.24 Overdue Bill : 1
Meter Number	: MTR1142137		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59758200006 BC20/172.0/15400/0/10/05-27-2016/53 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258922845047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046873

25858200006

Date : 05-27-2016

BC20/172.0/15800/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585820000-6

Collection Ref. Code : 1809-16-911-9

Customer Information----------

Name : ARCENAS,VICENTE

Premise Address : 56 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1142200	Pole No	:	0242903
Serial No	:	40027852	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1717
Period From	:	04-26-2016	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.55
CURRENT BILL - MAY 2016		1,879.43
Advance Payment/Credit Adjustments		- 8.16
TOTAL AMOUNT DUE		4,651.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,000.00

Your monthly electricity consumption chart

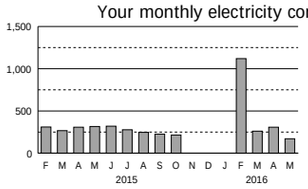

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.43		
Less : VAT	132.68		
Amount Net of VAT	1,746.75		
Less: BIR 2306	55.93		
BIR 2307	33.31	VATable Sales	1,746.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.51	VAT Zero Rated Sales	0.00
Add : VAT	132.68	VAT Amount	132.68
TOTAL AMOUNT DUE	1,790.19	TOTAL SALES	1,879.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258922845047

Collection Ref. Code	: 1809-16-911-9	Premise Address	: 56 VILLAGONZALO 1		
Account ID	: 2585820000-6				
Customer Name	: ARCENAS,VICENTE	TOTAL AMOUNT DUE	: 4,651.36	Overdue Bill	: 1
Meter Number	: MTR1142200				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25858200006 BC20/172.0/15800/0/10/05-27-2016/53 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948510062111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041782

94858200002

Date : 05-27-2016

BC20/172.0/16400/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485820000-2

Collection Ref. Code : 1809-16-899-6

Customer Information----------

Name : ARCENAS,EMILIA F

Premise Address : 38-VILLAGONZALO 1,BK. ALMACEN

TIN :

Metering Information----------

Meter No	:	MTR1142197	Pole No	:	0242903
Serial No	:	40027847	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	573
Period From	:	04-26-2016	Prev Rdg	:	395
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,137.50	42.75
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.87
CURRENT BILL - MAY 2016		1,939.25
TOTAL AMOUNT DUE		4,076.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,025.00

Your monthly electricity consumption chart

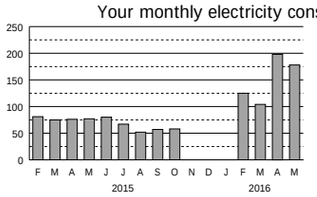

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.25		
Less : VAT	136.28		
Amount Net of VAT	1,802.97		
Less: BIR 2306	57.45		
BIR 2307	34.36	VATable Sales	1,802.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.16	VAT Zero Rated Sales	0.00
Add : VAT	136.28	VAT Amount	136.28
TOTAL AMOUNT DUE	1,847.44	TOTAL SALES	1,939.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948510062111

Collection Ref. Code	: 1809-16-899-6	Premise Address	: 38-VILLAGONZALO 1,BK. ALMACEN		
Account ID	: 9485820000-2				
Customer Name	: ARCENAS,EMILIA F	TOTAL AMOUNT DUE	: 4,076.97	Overdue Bill	: 1
Meter Number	: MTR1142197				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94858200002 BC20/172.0/16400/0/10/05-27-2016/53 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999339499028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050026

99958200000

Date : 05-27-2016

BC20/172.0/16700/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995820000-0

Collection Ref. Code : 1821-46-962-3

Customer Information----------

Name : MISA,LAMBERTO B

Premise Address : T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	550256 GS6	Pole No	:	0267240
Serial No	:	53347802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3303
Period From	:	04-26-2016	Prev Rdg	:	3208
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		- 7.89
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.01
CURRENT BILL - MAY 2016		995.73
TOTAL AMOUNT DUE		2,805.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 870.00

Your monthly electricity consumption chart

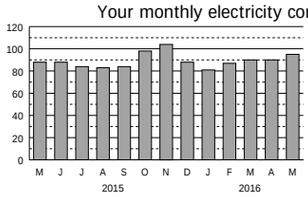

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.73		
Less : VAT	70.20		
Amount Net of VAT	925.53		
Less: BIR 2306	29.59		
BIR 2307	17.61	VATable Sales	925.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.33	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	948.53	TOTAL SALES	995.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999339499028

Collection Ref. Code : 1821-46-962-3

Account ID : 9995820000-0

Customer Name : MISA,LAMBERTO B

Meter Number : 550256 GS6

Period : Mar 2016 to Apr 2016

Premise Address : T PADILLA EXT

TOTAL AMOUNT DUE : 2,805.30

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99958200000

BC20/172.0/16700/0/10/05-27-2016/53

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097353030894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049892

09758200001

Date : 05-27-2016

BC20/172.0/16800/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975820000-1

Collection Ref. Code : 1809-16-377-3

Customer Information----------

Name : SULLANO,CECILIA

Premise Address : 81-F T PADILLA EXT,NR KADIWA

TIN :

Metering Information----------

Meter No	:	550283 GS6	Pole No	:	0267240
Serial No	:	65509332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	808
Period From	:	04-26-2016	Prev Rdg	:	773
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.44
CURRENT BILL - MAY 2016		200.00
TOTAL AMOUNT DUE		428.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 210.00

Your monthly electricity consumption chart

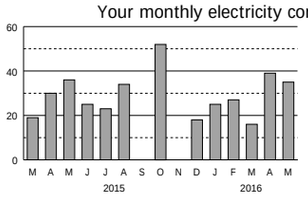

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.00		
Less : VAT	13.51		
Amount Net of VAT	186.49		
Less: BIR 2306	5.75		
BIR 2307	3.40	VATable Sales	186.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.34	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	190.85	TOTAL SALES	200.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097353030894

Collection Ref. Code	: 1809-16-377-3	Premise Address	: 81-F T PADILLA EXT,NR KADIWA
Account ID	: 0975820000-1		
Customer Name	: SULLANO,CECILIA	TOTAL AMOUNT DUE	: 428.89
Meter Number	: 550283 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09758200001 BC20/172.0/16800/0/10/05-27-2016/53 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403709111513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035636

40388200004

Date : 05-27-2016

BC20/172.0/16900/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038820000-4

Collection Ref. Code : 1823-39-467-1

Customer Information----------

Name : IGNACIO,RUSTICO C

Premise Address : T PADILLA EXT,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2266 EIS6	Pole No	:	0242945
Serial No	:	83301844	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39127
Period From	:	04-26-2016	Prev Rdg	:	37577
No of Days	:	30	Diff Rdg	:	1550
Avg kWh/day	:	51.67	Registered	:	1550
Conn Load	:	15259	Billed kWh	:	1550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,145.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,117.82
Transmission Charge	0.2986/kWh	462.83
System Loss Charge	0.8302/kWh	1,286.81
Sub-Total		9,867.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,713.43
Supply Charge	0.4118/kWh	638.29
Metering Charge	0.6989/kWh	1,083.30
	5.00/month	5.00
Sub-Total		4,440.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	131.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 17,145.50	342.91
Sub-Total		474.82
Government Charges		
Franchise Tax - Local		110.87
Value Added Tax		
Generation		489.60
Transmission		11.48
System Loss		74.37
Distribution		532.80
Others		70.28
Universal Charge		
Missionary Electrification	0.1561/kWh	241.97
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.20
Sub-Total		2,027.84
CURRENT BILL - MAY 2016		16,810.14
TOTAL AMOUNT DUE		33,955.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 12,495.00

Your monthly electricity consumption chart

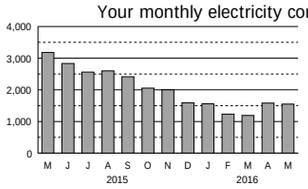

Avg Monthly Usage : 2,026.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,810.14		
Less : VAT	1,178.53		
Amount Net of VAT	15,631.61		
Less: BIR 2306	496.77		
BIR 2307	297.86	VATable Sales	15,631.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,836.98	VAT Zero Rated Sales	0.00
Add : VAT	1,178.53	VAT Amount	1,178.53
TOTAL AMOUNT DUE	16,015.51	TOTAL SALES	16,810.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403709111513

Collection Ref. Code	: 1823-39-467-1	Premise Address	: T PADILLA EXT,TEJERO,CEBU CITY		
Account ID	: 4038820000-4				
Customer Name	: IGNACIO,RUSTICO C	TOTAL AMOUNT DUE	: 33,955.84	Overdue Bill	: 1
Meter Number	: 2266 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40388200004 BC20/172.0/16900/0/10/05-27-2016/53 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860991983912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047797

86099200007

Date : 05-27-2016

BC20/172.0/17200/0242952/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609920000-7

Collection Ref. Code : 1837-84-776-2

Customer Information----------

Name : NUNEZ,MILAGROS R

Premise Address : #3-A T PADILLA EXT,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142138	Pole No	:	0242952
Serial No	:	40027957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	990
Period From	:	04-26-2016	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	260	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,299.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 11,661.00	233.22
Sub-Total		244.20
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		30.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		195.65
CURRENT BILL - MAY 2016		1,635.19
Advance Payment/Credit Adjustments		- 638.84
TOTAL AMOUNT DUE		13,296.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2015 - 1,682.00

Your monthly electricity consumption chart

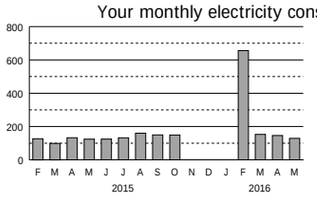

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.19		
Less : VAT	123.40		
Amount Net of VAT	1,511.79		
Less: BIR 2306	51.88		
BIR 2307	29.01	VATable Sales	1,511.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.90	VAT Zero Rated Sales	0.00
Add : VAT	123.40	VAT Amount	123.40
TOTAL AMOUNT DUE	1,554.30	TOTAL SALES	1,635.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/17200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860991983912

Collection Ref. Code	: 1837-84-776-2	Premise Address	: #3-A T PADILLA EXT,TEJERO		
Account ID	: 8609920000-7				
Customer Name	: NUNEZ,MILAGROS R	TOTAL AMOUNT DUE	: 13,296.04	Overdue Bill	: 4
Meter Number	: MTR1142138				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86099200007 BC20/172.0/17200/0/10/05-27-2016/53 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588137535425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044961

58838200002

Date : 05-27-2016

BC20/172.0/17300/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883820000-2

Collection Ref. Code : 1841-75-671-7

Customer Information----------

Name : NUNEZ,DINDO R

Premise Address : #3 T PADILLA EXT,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142143	Pole No	:	1072994
Serial No	:	40027961	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1879
Period From	:	04-26-2016	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	460	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,814.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.5013/kWh	157.91
System Loss Charge	0.7989/kWh	251.65
Sub-Total		2,059.31
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,814.50	76.29
Sub-Total		103.10
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		99.49
Transmission		3.91
System Loss		14.36
Distribution		108.76
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		414.74
CURRENT BILL - MAY 2016		3,483.46
TOTAL AMOUNT DUE		7,298.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,096.00

Your monthly electricity consumption chart

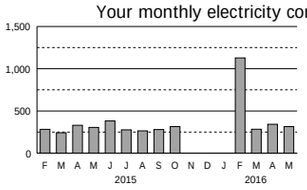

Avg Monthly Usage : 365.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.46		
Less : VAT	241.65		
Amount Net of VAT	3,241.81		
Less: BIR 2306	102.57		
BIR 2307	61.83	VATable Sales	3,241.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.41	VAT Zero Rated Sales	0.00
Add : VAT	241.65	VAT Amount	241.65
TOTAL AMOUNT DUE	3,319.06	TOTAL SALES	3,483.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/17300/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588137535425

Collection Ref. Code	: 1841-75-671-7	Premise Address	: #3 T PADILLA EXT,TEJERO,CEBU CITY		
Account ID	: 5883820000-2				
Customer Name	: NUNEZ,DINDO R	TOTAL AMOUNT DUE	: 7,298.00	Overdue Bill	: 1
Meter Number	: MTR1142143				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58838200002 BC20/172.0/17300/0/10/05-27-2016/53 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297552219336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051344

29757624316

Date : 05-27-2016

BC20/172.0/17900/0242952/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975762431-6

Collection Ref. Code : 1849-46-947-4

Customer Information----------

Name : ALMEREZ,ROMANITO JUNTILLA TM

Premise Address : T. PADILLA EXT.,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142141	Pole No	:	0242952
Serial No	:	40027959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	264
Period From	:	04-26-2016	Prev Rdg	:	230
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	635	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 153.19
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.78
CURRENT BILL - MAY 2016		196.32
TOTAL AMOUNT DUE		505.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,367.00

Your monthly electricity consumption chart

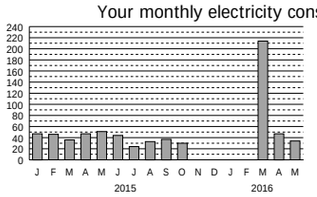

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.32		
Less : VAT	13.33		
Amount Net of VAT	182.99		
Less: BIR 2306	5.70		
BIR 2307	3.34	VATable Sales	182.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.95	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	187.28	TOTAL SALES	196.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/17900/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297552219336

Collection Ref. Code	: 1849-46-947-4	Premise Address	: T. PADILLA EXT.,TEJERO		
Account ID	: 2975762431-6				
Customer Name	: ALMEREZ,ROMANITO JUNTILLA TM	TOTAL AMOUNT DUE	: 505.32	Overdue Bill	: 1
Meter Number	: MTR1142141				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29757624316 BC20/172.0/17900/0/10/05-27-2016/53 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677553155732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039452

67758200009

Date : 05-27-2016

BC20/172.0/18000/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775820000-9

Collection Ref. Code : 1809-16-218-1

Customer Information----------

Name : BASAR,FE

Premise Address : VILLAGONZALO II,BURNT AREA

TIN :

Metering Information----------

Meter No	:	550188 GS6	Pole No	:	0267184
Serial No	:	69542429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13006
Period From	:	04-26-2016	Prev Rdg	:	12740
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		86.46
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		349.16
CURRENT BILL - MAY 2016		2,895.11
TOTAL AMOUNT DUE		6,086.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,870.00

Your monthly electricity consumption chart

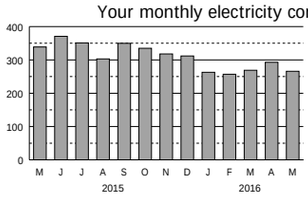

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.11		
Less : VAT	203.35		
Amount Net of VAT	2,691.76		
Less: BIR 2306	85.70		
BIR 2307	51.30	VATable Sales	2,691.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.76	VAT Zero Rated Sales	0.00
Add : VAT	203.35	VAT Amount	203.35
TOTAL AMOUNT DUE	2,758.11	TOTAL SALES	2,895.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677553155732

Collection Ref. Code	: 1809-16-218-1	Premise Address	: VILLAGONZALO II,BURNT AREA		
Account ID	: 6775820000-9				
Customer Name	: BASAR,FE	TOTAL AMOUNT DUE	: 6,086.03	Overdue Bill	: 1
Meter Number	: 550188 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67758200009 BC20/172.0/18000/0/10/05-27-2016/53 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778424494519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040651

77838200002

Date : 05-27-2016

BC20/172.0/18200/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783820000-2

Collection Ref. Code : 1841-74-521-9

Customer Information----------

Name : DE LEON,ERA R

Premise Address : 7-B T PADILLA EXT. (NEAR JERM NET CAFE),TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338741 GS6	Pole No	:	0267240
Serial No	:	46389693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6801
Period From	:	04-26-2016	Prev Rdg	:	6540
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	240	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,980.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.5013/kWh	130.84
System Loss Charge	0.7989/kWh	208.51
Sub-Total		1,706.29
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		82.44
Transmission		3.24
System Loss		11.89
Distribution		90.22
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		340.70
CURRENT BILL - MAY 2016		2,860.63
TOTAL AMOUNT DUE		4,841.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,060.00

Your monthly electricity consumption chart

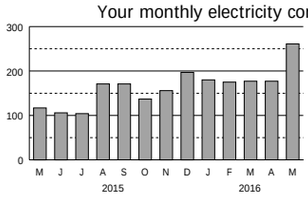

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.63		
Less : VAT	197.48		
Amount Net of VAT	2,663.15		
Less: BIR 2306	83.84		
BIR 2307	50.78	VATable Sales	2,663.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.53	VAT Zero Rated Sales	0.00
Add : VAT	197.48	VAT Amount	197.48
TOTAL AMOUNT DUE	2,726.01	TOTAL SALES	2,860.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778424494519

Collection Ref. Code	: 1841-74-521-9	Premise Address	: 7-B T PADILLA EXT. (NEAR JERM NET CAFE),TEJERO,CEBU CITY		
Account ID	: 7783820000-2				
Customer Name	: DE LEON,ERA R	TOTAL AMOUNT DUE	: 4,841.44	Overdue Bill	: 1
Meter Number	: 338741 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77838200002 BC20/172.0/18200/0/10/05-27-2016/53 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009430730495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038971

00917897928

Date : 05-27-2016

BC20/172.0/18215/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091789792-8

Collection Ref. Code : 1859-26-545-6

Customer Information----------

Name : ARANETA,ABELARDO II HORTEZA

Premise Address : 85 EU ALVIOLA STREET,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113855	Pole No	:	0267212
Serial No	:	40049733	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	517
Period From	:	04-26-2016	Prev Rdg	:	471
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.35
CURRENT BILL - MAY 2016		312.37
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		779.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 400.00

Your monthly electricity consumption chart

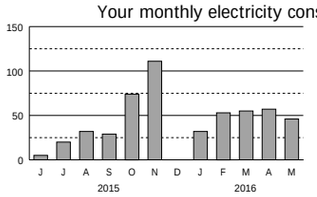

Avg Monthly Usage : 46.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.37		
Less : VAT	21.44		
Amount Net of VAT	290.93		
Less: BIR 2306	9.11		
BIR 2307	5.38	VATable Sales	290.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.44	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	297.88	TOTAL SALES	312.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18215/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009430730495

Collection Ref. Code	: 1859-26-545-6	Premise Address	: 85 EU ALVIOLA STREET,TEJERO,CEBU CITY		
Account ID	: 0091789792-8				
Customer Name	: ARANETA,ABELARDO II HORTEZA	TOTAL AMOUNT DUE	: 779.58	Overdue Bill	: 1
Meter Number	: MTR1113855				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00917897928 BC20/172.0/18215/0/10/05-27-2016/53 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389687483907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046791

38968200006

Date : 05-27-2016

BC20/172.0/18700/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896820000-6

Collection Ref. Code : 1821-81-305-7

Customer Information----------

Name : LEON,ROMEO JR TM M1 Y.

Premise Address : 11-C T PADILLA EXT,,MJ CUENCO AVE

TIN : 222-308-363-000

Metering Information----------

Meter No	:	007358 EFS6	Pole No	:	0267212
Serial No	:	121428717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	490
Period From	:	04-26-2016	Prev Rdg	:	432
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		- 140.52
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.01
CURRENT BILL - MAY 2016		462.67
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		1,539.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 556.00

Your monthly electricity consumption chart

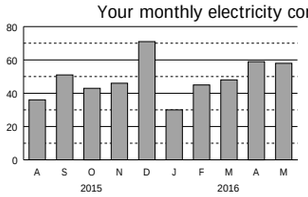

Avg Monthly Usage : 48.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.67		
Less : VAT	32.37		
Amount Net of VAT	430.30		
Less: BIR 2306	13.70		
BIR 2307	8.05	VATable Sales	430.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.55	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	440.92	TOTAL SALES	462.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389687483907

Collection Ref. Code : 1821-81-305-7

Account ID : 3896820000-6

Customer Name : LEON,ROMEO JR TM M1 Y.

Meter Number : 007358 EFS6

Period : Feb 2016 to Apr 2016

Premise Address : 11-C T PADILLA EXT,,MJ CUENCO AVE

TOTAL AMOUNT DUE : 1,539.24

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38968200006

BC20/172.0/18700/0/10/05-27-2016/53

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777008561436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039745

77758200008

Date : 05-27-2016

BC20/172.0/18800/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775820000-8

Collection Ref. Code : 1809-16-221-1

Customer Information----------

Name : PRIETO,MOISES

Premise Address : VILLAGONZALO II,T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142121	Pole No	:	1072994
Serial No	:	40027871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	434
Period From	:	04-26-2016	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 93.16
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.90
CURRENT BILL - MAY 2016		713.26
TOTAL AMOUNT DUE		1,421.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,884.00

Your monthly electricity consumption chart

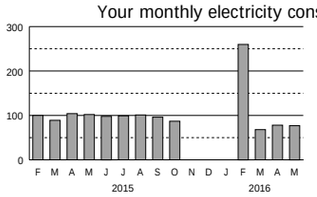

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.26		
Less : VAT	49.55		
Amount Net of VAT	663.71		
Less: BIR 2306	20.92		
BIR 2307	12.54	VATable Sales	663.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.25	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	679.80	TOTAL SALES	713.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777008561436

Collection Ref. Code	: 1809-16-221-1		Premise Address	: VILLAGONZALO II,T PADILLA EXT	
Account ID	: 7775820000-8				
Customer Name	: PRIETO,MOISES		TOTAL AMOUNT DUE	: 1,421.81	Overdue Bill : 1
Meter Number	: MTR1142121				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77758200008

BC20/172.0/18800/0/10/05-27-2016/53

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489259768412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045598

48928200004

Date : 05-27-2016

BC20/172.0/19100/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892820000-4

Collection Ref. Code : 1841-74-290-2

Customer Information----------

Name : PRIETO,FE C

Premise Address : 81-C VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550273 GS6	Pole No	:	0267212
Serial No	:	69542789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4243
Period From	:	04-26-2016	Prev Rdg	:	4120
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,150.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.5013/kWh	61.66
System Loss Charge	0.7989/kWh	98.26
Sub-Total		804.11
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		38.85
Transmission		1.53
System Loss		5.61
Distribution		42.83
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.47
CURRENT BILL - MAY 2016		1,355.99
TOTAL AMOUNT DUE		2,506.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 967.38

Your monthly electricity consumption chart

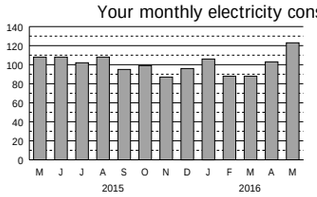

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.99		
Less : VAT	93.91		
Amount Net of VAT	1,262.08		
Less: BIR 2306	39.87		
BIR 2307	24.07	VATable Sales	1,262.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.14	VAT Zero Rated Sales	0.00
Add : VAT	93.91	VAT Amount	93.91
TOTAL AMOUNT DUE	1,292.05	TOTAL SALES	1,355.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489259768412

Collection Ref. Code	: 1841-74-290-2	Premise Address	: 81-C VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 4892820000-4		
Customer Name	: PRIETO,FE C	TOTAL AMOUNT DUE	: 2,506.34 Overdue Bill : 1
Meter Number	: 550273 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48928200004 BC20/172.0/19100/0/10/05-27-2016/53 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701705647778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034593

70147496239

Date : 05-27-2016

BC20/172.0/19610/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014749623-9

Collection Ref. Code : 1857-67-017-5

Customer Information----------

Name : TANGENTE,ROSALINA PRIETO

Premise Address : 11-D.,T. PADILLA EXTENSION, CEBU CITY

TIN :

Metering Information----------

Meter No	:	370126 GS6	Pole No	:	0267205
Serial No	:	02107683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3050
Period From	:	04-26-2016	Prev Rdg	:	2962
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 58.47
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.22
CURRENT BILL - MAY 2016		866.76
TOTAL AMOUNT DUE		2,028.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 860.00

Your monthly electricity consumption chart

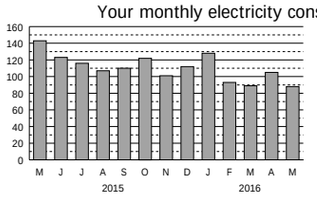

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.76		
Less : VAT	60.62		
Amount Net of VAT	806.14		
Less: BIR 2306	25.60		
BIR 2307	15.28	VATable Sales	806.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.26	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	825.88	TOTAL SALES	866.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19610/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701705647778

Collection Ref. Code	: 1857-67-017-5	Premise Address	: 11-D.,T. PADILLA EXTENSION, CEBU CITY
Account ID	: 7014749623-9		
Customer Name	: TANGENTE,ROSALINA PRIETO	TOTAL AMOUNT DUE	: 2,028.24
Meter Number	: 370126 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70147496239 BC20/172.0/19610/0/10/05-27-2016/53 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240518830071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036871

24048200000

Date : 05-27-2016

BC20/172.0/19800/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404820000-0

Collection Ref. Code : 1843-34-224-3

Customer Information----------

Name : FELICIA,VICENTE A

Premise Address : 13 C T PADILLA EXT,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142165	Pole No	:	0242980
Serial No	:	40027844	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4774
Period From	:	04-26-2016	Prev Rdg	:	4027
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	729	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,378.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,912.26
Transmission Charge	0.5013/kWh	374.47
System Loss Charge	0.7989/kWh	596.78
Sub-Total		4,883.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 10,379.00	207.58
Sub-Total		271.16
Government Charges		
Franchise Tax - Local		54.73
Value Added Tax		
Generation		235.95
Transmission		9.28
System Loss		34.04
Distribution		257.09
Others		39.11
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		986.08
CURRENT BILL - MAY 2016		8,283.14
TOTAL AMOUNT DUE		18,662.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 17,170.00

Your monthly electricity consumption chart

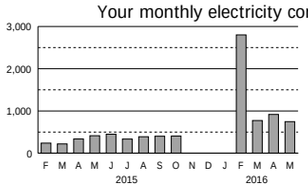

Avg Monthly Usage : 648.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,283.14		
Less : VAT	575.47		
Amount Net of VAT	7,707.67		
Less: BIR 2306	244.23		
BIR 2307	147.04	VATable Sales	7,707.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,316.40	VAT Zero Rated Sales	0.00
Add : VAT	575.47	VAT Amount	575.47
TOTAL AMOUNT DUE	7,891.87	TOTAL SALES	8,283.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240518830071

Collection Ref. Code	: 1843-34-224-3	Premise Address	: 13 C T PADILLA EXT,TEJERO,CEBU CITY		
Account ID	: 2404820000-0				
Customer Name	: FELICIA,VICENTE A	TOTAL AMOUNT DUE	: 18,662.06	Overdue Bill	: 1
Meter Number	: MTR1142165				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24048200000 BC20/172.0/19800/0/10/05-27-2016/53 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725582658425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72512722710

BILLING STATEMENT

1005048003

Date : 05-27-2016

BC20/172.0/19910/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251272271-0

Collection Ref. Code : 1853-95-608-2

Customer Information----------

Name : PETALLANA,JANEAR GALLINERA

Premise Address : 15-A T. PADILLA EXTENSION,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142128	Pole No	:	1072994
Serial No	:	40027876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1021
Period From	:	04-26-2016	Prev Rdg	:	816
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	264	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,833.00	96.66
Sub-Total		114.11
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.34
CURRENT BILL - MAY 2016		2,286.06
TOTAL AMOUNT DUE		4,701.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,418.00

Your monthly electricity consumption chart

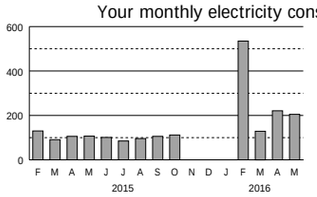

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.06		
Less : VAT	162.60		
Amount Net of VAT	2,123.46		
Less: BIR 2306	68.52		
BIR 2307	40.52	VATable Sales	2,123.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.42	VAT Zero Rated Sales	0.00
Add : VAT	162.60	VAT Amount	162.60
TOTAL AMOUNT DUE	2,177.02	TOTAL SALES	2,286.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19910/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725582658425

Collection Ref. Code	: 1853-95-608-2	Premise Address	: 15-A T. PADILLA EXTENSION,TEJERO, CEBU CITY		
Account ID	: 7251272271-0				
Customer Name	: PETALLANA,JANEAR GALLINERA	TOTAL AMOUNT DUE	: 4,701.24	Overdue Bill	: 1
Meter Number	: MTR1142128				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72512722710

BC20/172.0/19910/0/10/05-27-2016/53

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693128011110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048405

69319200007

Date : 05-27-2016

BC20/172.0/20700/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931920000-7

Collection Ref. Code : 1813-30-482-3

Customer Information----------

Name : ESPINA,TERESITA RODRIGUEZ

Premise Address : 91-A U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550201 GS6	Pole No	:	0267205
Serial No	:	93545847	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5008
Period From	:	04-26-2016	Prev Rdg	:	4906
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	260	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.13
CURRENT BILL - MAY 2016		1,112.14
TOTAL AMOUNT DUE		2,269.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 982.71

Your monthly electricity consumption chart

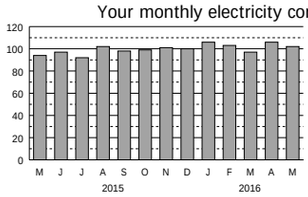

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.14		
Less : VAT	78.19		
Amount Net of VAT	1,033.95		
Less: BIR 2306	32.96		
BIR 2307	19.71	VATable Sales	1,033.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.28	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	1,059.47	TOTAL SALES	1,112.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/20700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693128011110

Collection Ref. Code	: 1813-30-482-3	Premise Address	: 91-A U ALVIOLA ST,TEJERO,CEBU CITY		
Account ID	: 6931920000-7				
Customer Name	: ESPINA,TERESITA RODRIGUEZ	TOTAL AMOUNT DUE	: 2,269.03	Overdue Bill	: 1
Meter Number	: 550201 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69319200007 BC20/172.0/20700/0/10/05-27-2016/53 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544654969934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039314

54497200003

Date : 05-27-2016

BC20/172.0/21000/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449720000-3

Collection Ref. Code : 1827-74-380-8

Customer Information----------

Name : BERRAME,ORLANDO D

Premise Address : 43 U ALVIOLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545186 GS6	Pole No	:	0267184
Serial No	:	80652294	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1783
Period From	:	04-26-2016	Prev Rdg	:	1743
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 176.21
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.61
CURRENT BILL - MAY 2016		234.49
Advance Payment/Credit Adjustments		- 0.55
TOTAL AMOUNT DUE		548.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 228.00

Your monthly electricity consumption chart

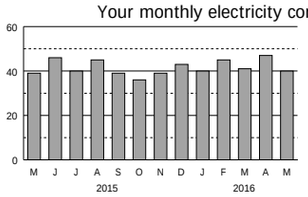

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.49		
Less : VAT	16.08		
Amount Net of VAT	218.41		
Less: BIR 2306	6.87		
BIR 2307	3.99	VATable Sales	218.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.55	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	223.63	TOTAL SALES	234.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/21000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544654969934

Collection Ref. Code	: 1827-74-380-8	Premise Address	: 43 U ALVIOLA ST.,CEBU CITY		
Account ID	: 5449720000-3				
Customer Name	: BERRAME,ORLANDO D	TOTAL AMOUNT DUE	: 548.53	Overdue Bill	: 1
Meter Number	: 545186 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54497200003

BC20/172.0/21000/0/10/05-27-2016/53

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840824947445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036840

84078200007

Date : 05-27-2016

BC20/172.0/21400/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407820000-7

Collection Ref. Code : 1821-89-701-3

Customer Information----------

Name : FLORES,ESTRELLA O

Premise Address : J ALVIOLA VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1023354	Pole No	:	0267184
Serial No	:	121755951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1086
Period From	:	04-26-2016	Prev Rdg	:	1032
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 142.40
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.23
CURRENT BILL - MAY 2016		418.10
TOTAL AMOUNT DUE		846.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 211.00

Your monthly electricity consumption chart

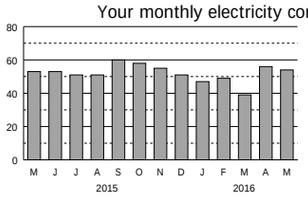

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.10		
Less : VAT	28.78		
Amount Net of VAT	389.32		
Less: BIR 2306	12.20		
BIR 2307	7.27	VATable Sales	389.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.85	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	398.63	TOTAL SALES	418.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/21400/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840824947445

Collection Ref. Code : 1821-89-701-3

Account ID : 8407820000-7

Customer Name : FLORES,ESTRELLA O

Meter Number : MTR1023354

Period : Apr 2016

Premise Address : J ALVIOLA VILLAGONZALO

TOTAL AMOUNT DUE : 846.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84078200007 BC20/172.0/21400/0/10/05-27-2016/53 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187127593591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044569

18758200002

Date : 05-27-2016

BC20/172.0/21800/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875820000-2

Collection Ref. Code : 1809-16-248-3

Customer Information----------

Name : BERRAME,LILIA

Premise Address : U ALVIOLA ST,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	550223 GS6	Pole No	:	0267205
Serial No	:	57765103	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15029
Period From	:	04-26-2016	Prev Rdg	:	14669
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,120.00	82.40
Sub-Total		113.04
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		471.85
CURRENT BILL - MAY 2016		3,911.76
TOTAL AMOUNT DUE		8,031.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,861.00

Your monthly electricity consumption chart

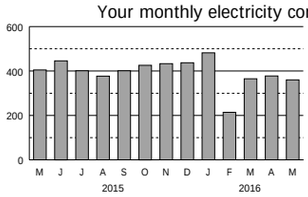

Avg Monthly Usage : 394.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.76		
Less : VAT	274.54		
Amount Net of VAT	3,637.22		
Less: BIR 2306	115.74		
BIR 2307	69.31	VATable Sales	3,637.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.17	VAT Zero Rated Sales	0.00
Add : VAT	274.54	VAT Amount	274.54
TOTAL AMOUNT DUE	3,726.71	TOTAL SALES	3,911.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/21800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187127593591

Collection Ref. Code	: 1809-16-248-3	Premise Address	: U ALVIOLA ST,VILLAGONZALO I		
Account ID	: 1875820000-2				
Customer Name	: BERRAME,LILIA	TOTAL AMOUNT DUE	: 8,031.60	Overdue Bill	: 1
Meter Number	: 550223 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18758200002 BC20/172.0/21800/0/10/05-27-2016/53 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577633857711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039194

57758200000

Date : 05-27-2016

BC20/172.0/22000/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775820000-0

Collection Ref. Code : 1809-16-212-2

Customer Information----------

Name : ARANETA,SILVERIO

Premise Address : 85-E VILLAGONZALO,NR.COR.T.PADILLA,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1016067	Pole No	:	0267212
Serial No	:	40516624	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3092
Period From	:	04-26-2016	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.38
CURRENT BILL - MAY 2016		1,694.37
TOTAL AMOUNT DUE		3,306.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,298.00

Your monthly electricity consumption chart

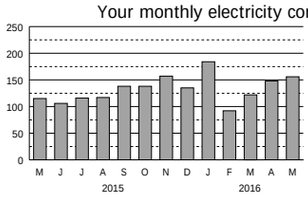

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.37		
Less : VAT	118.90		
Amount Net of VAT	1,575.47		
Less: BIR 2306	50.12		
BIR 2307	30.02	VATable Sales	1,575.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.33	VAT Zero Rated Sales	0.00
Add : VAT	118.90	VAT Amount	118.90
TOTAL AMOUNT DUE	1,614.23	TOTAL SALES	1,694.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577633857711

Collection Ref. Code	: 1809-16-212-2	Premise Address	: 85-E VILLAGONZALO,NR.COR.T.PADILLA,BK. CHAPEL		
Account ID	: 5775820000-0				
Customer Name	: ARANETA,SILVERIO	TOTAL AMOUNT DUE	: 3,306.33	Overdue Bill	: 1
Meter Number	: MTR1016067				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57758200000 BC20/172.0/22000/0/10/05-27-2016/53 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993314603197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046550

99350300002

Date : 05-27-2016

BC20/172.0/22100/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935030000-2

Collection Ref. Code : 1831-51-923-2

Customer Information----------

Name : TEANCO,MARGARITA B

Premise Address : U ALVIOLA ST VILLAGONZAL,II

TIN :

Metering Information----------

Meter No	:	550222 GS6	Pole No	:	0267205
Serial No	:	54253368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2254
Period From	:	04-26-2016	Prev Rdg	:	2206
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 176.43
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.42
CURRENT BILL - MAY 2016		317.91
Advance Payment/Credit Adjustments		- 67.75
TOTAL AMOUNT DUE		454.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 423.00

Your monthly electricity consumption chart

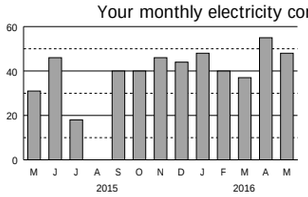

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.91		
Less : VAT	21.52		
Amount Net of VAT	296.39		
Less: BIR 2306	9.15		
BIR 2307	5.47	VATable Sales	296.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.77	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	303.29	TOTAL SALES	317.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993314603197

Collection Ref. Code : 1831-51-923-2

Account ID : 9935030000-2

Customer Name : TEANCO,MARGARITA B

Meter Number : 550222 GS6

Period : Apr 2016

Premise Address : U ALVIOLA ST VILLAGONZAL,II

TOTAL AMOUNT DUE : 454.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99350300002

BC20/172.0/22100/0/10/05-27-2016/53

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576257963184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038466

57645498643

Date : 05-27-2016

BC20/172.0/22110/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764549864-3

Collection Ref. Code : 1855-44-680-4

Customer Information----------

Name : TEANCO,JOEL BROC

Premise Address : 83-CU.ALVIOLA ST.,VILAGONZALO II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574217 GS6	Pole No	:	0267205
Serial No	:	58468595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2575
Period From	:	04-26-2016	Prev Rdg	:	2491
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		- 47.76
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.37
CURRENT BILL - MAY 2016		836.71
TOTAL AMOUNT DUE		1,699.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 650.00

Your monthly electricity consumption chart

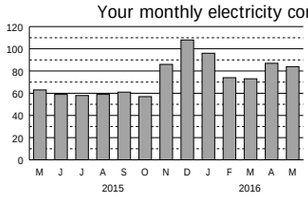

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.71		
Less : VAT	58.86		
Amount Net of VAT	777.85		
Less: BIR 2306	24.85		
BIR 2307	14.76	VATable Sales	777.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.24	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	797.10	TOTAL SALES	836.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22110/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576257963184

Collection Ref. Code	: 1855-44-680-4	Premise Address	: 83-CU.ALVIOLA ST.,VILAGONZALO II, CEBU CITY
Account ID	: 5764549864-3		
Customer Name	: TEANCO,JOEL BROC	TOTAL AMOUNT DUE	: 1,699.24
Meter Number	: 574217 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57645498643 BC20/172.0/22110/0/10/05-27-2016/53 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340139201414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038015

34030300007

Date : 05-27-2016

BC20/172.0/22500/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403030000-7

Collection Ref. Code : 1843-19-746-4

Customer Information----------

Name : ESQUILONA,BERNARDITA B

Premise Address : 43 U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550229 GS6	Pole No	:	0267184
Serial No	:	57992589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1951
Period From	:	04-26-2016	Prev Rdg	:	1908
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		473.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.5013/kWh	21.56
System Loss Charge	0.7989/kWh	34.35
Sub-Total		281.11
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.66
Surcharge	0.02 of 472.50	9.45
Sub-Total		13.11
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		13.59
Transmission		0.53
System Loss		1.96
Distribution		15.36
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.04
CURRENT BILL - MAY 2016		479.30
Advance Payment/Credit Adjustments		- 0.97
TOTAL AMOUNT DUE		951.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 442.00

Your monthly electricity consumption chart

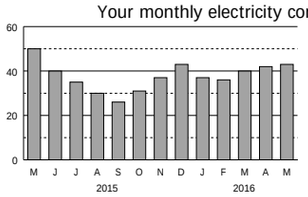

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.30		
Less : VAT	33.39		
Amount Net of VAT	445.91		
Less: BIR 2306	14.17		
BIR 2307	8.51	VATable Sales	445.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.23	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	456.62	TOTAL SALES	479.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22500/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340139201414

Collection Ref. Code	: 1843-19-746-4	Premise Address	: 43 U ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 3403030000-7				
Customer Name	: ESQUILONA,BERNARDITA B	TOTAL AMOUNT DUE	: 951.60	Overdue Bill	: 1
Meter Number	: 550229 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34030300007 BC20/172.0/22500/0/10/05-27-2016/53 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141133059082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038722

14178200003

Date : 05-27-2016

BC20/172.0/22600/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417820000-3

Collection Ref. Code : 1823-16-491-9

Customer Information----------

Name : AQUINO,EVA O

Premise Address : 43-U AVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550227 GS6	Pole No	:	0267205
Serial No	:	83206164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1446
Period From	:	04-26-2016	Prev Rdg	:	1415
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 140.64
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.00
CURRENT BILL - MAY 2016		178.43
TOTAL AMOUNT DUE		423.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 180.00

Your monthly electricity consumption chart

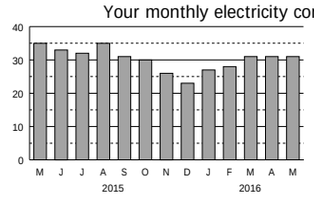

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.43		
Less : VAT	12.10		
Amount Net of VAT	166.33		
Less: BIR 2306	5.15		
BIR 2307	3.03	VATable Sales	166.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.15	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	170.25	TOTAL SALES	178.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22600/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141133059082

Collection Ref. Code	: 1823-16-491-9	Premise Address	: 43-U AVIOLA ST,TEJERO,CEBU CITY		
Account ID	: 1417820000-3				
Customer Name	: AQUINO,EVA O	TOTAL AMOUNT DUE	: 423.38	Overdue Bill	: 1
Meter Number	: 550227 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14178200003 BC20/172.0/22600/0/10/05-27-2016/53 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867338886724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034323

86758200009

Date : 05-27-2016

BC20/172.0/22800/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675820000-9

Collection Ref. Code : 1809-16-170-3

Customer Information----------

Name : SALAOM,FILOMENO

Premise Address : 89 U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	543259 GS6	Pole No	:	0267170
Serial No	:	53957158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11542
Period From	:	04-26-2016	Prev Rdg	:	11320
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		78.03
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		292.28
CURRENT BILL - MAY 2016		2,423.79
TOTAL AMOUNT DUE		5,380.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,836.00

Your monthly electricity consumption chart

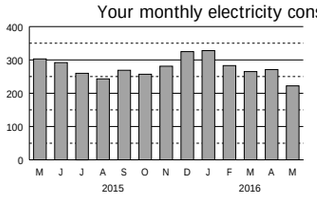

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.79		
Less : VAT	170.52		
Amount Net of VAT	2,253.27		
Less: BIR 2306	71.87		
BIR 2307	42.95	VATable Sales	2,253.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.45	VAT Zero Rated Sales	0.00
Add : VAT	170.52	VAT Amount	170.52
TOTAL AMOUNT DUE	2,308.97	TOTAL SALES	2,423.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867338886724

Collection Ref. Code	: 1809-16-170-3	Premise Address	: 89 U ALVIOLA ST		
Account ID	: 8675820000-9				
Customer Name	: SALAOM,FILOMENO	TOTAL AMOUNT DUE	: 5,380.82	Overdue Bill	: 1
Meter Number	: 543259 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86758200009 BC20/172.0/22800/0/10/05-27-2016/53 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078795609298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039916

07838200009

Date : 05-27-2016

BC20/172.0/23000/0267226/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783820000-9

Collection Ref. Code : 1841-73-548-5

Customer Information----------

Name : CABARRUBIAS,ADELINA A

Premise Address : 51-U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545112 GS6	Pole No	:	0267226
Serial No	:	80167690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12586
Period From	:	04-26-2016	Prev Rdg	:	12333
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	480	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,727.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.5013/kWh	126.83
System Loss Charge	0.7989/kWh	202.12
Sub-Total		1,653.99
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		79.91
Transmission		3.14
System Loss		11.54
Distribution		87.47
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		332.36
CURRENT BILL - MAY 2016		2,791.35
TOTAL AMOUNT DUE		5,518.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,662.00

Your monthly electricity consumption chart

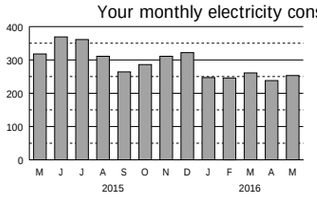

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.35		
Less : VAT	193.40		
Amount Net of VAT	2,597.95		
Less: BIR 2306	82.08		
BIR 2307	49.55	VATable Sales	2,597.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.32	VAT Zero Rated Sales	0.00
Add : VAT	193.40	VAT Amount	193.40
TOTAL AMOUNT DUE	2,659.72	TOTAL SALES	2,791.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/23000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078795609298

Collection Ref. Code	: 1841-73-548-5	Premise Address	: 51-U ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 0783820000-9				
Customer Name	: CABARRUBIAS,ADELINA A	TOTAL AMOUNT DUE	: 5,518.60	Overdue Bill	: 1
Meter Number	: 545112 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07838200009 BC20/172.0/23000/0/10/05-27-2016/53 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981955097035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040988

98149200002

Date : 05-27-2016

BC20/172.0/24000/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814920000-2

Collection Ref. Code : 1841-42-356-4

Customer Information----------

Name : LAO,MADONNITA MANZANO

Premise Address : 98 U. ALVIOLA STREET

TIN :

Metering Information----------

Meter No	:	543272 GS6	Pole No	:	0267170
Serial No	:	52395293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5063
Period From	:	04-26-2016	Prev Rdg	:	4946
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.62
CURRENT BILL - MAY 2016		1,273.68
TOTAL AMOUNT DUE		2,548.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 968.00

Your monthly electricity consumption chart

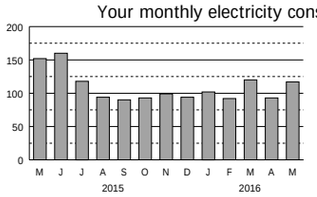

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.68		
Less : VAT	89.48		
Amount Net of VAT	1,184.20		
Less: BIR 2306	37.72		
BIR 2307	22.57	VATable Sales	1,184.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.91	VAT Zero Rated Sales	0.00
Add : VAT	89.48	VAT Amount	89.48
TOTAL AMOUNT DUE	1,213.39	TOTAL SALES	1,273.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/24000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981955097035

Collection Ref. Code	: 1841-42-356-4	Premise Address	: 98 U. ALVIOLA STREET		
Account ID	: 9814920000-2				
Customer Name	: LAO,MADONNITA MANZANO	TOTAL AMOUNT DUE	: 2,548.77	Overdue Bill	: 1
Meter Number	: 543272 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98149200002 BC20/172.0/24000/0/10/05-27-2016/53 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934724524520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033991

93435285478

Date : 05-27-2016

BC20/172.0/24910/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343528547-8

Collection Ref. Code : 1855-35-305-9

Customer Information----------

Name : TORCIENDE,AZUCENA VILLANUEVA

Premise Address : 93 ALVIOLA II ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574056 GS6	Pole No	:	0267233
Serial No	:	60322329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	806
Period From	:	04-26-2016	Prev Rdg	:	765
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.97
CURRENT BILL - MAY 2016		274.39
TOTAL AMOUNT DUE		495.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 201.00

Your monthly electricity consumption chart

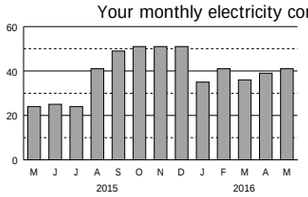

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.39		
Less : VAT	18.68		
Amount Net of VAT	255.71		
Less: BIR 2306	7.94		
BIR 2307	4.72	VATable Sales	255.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.05	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	261.73	TOTAL SALES	274.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/24910/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934724524520

Collection Ref. Code	: 1855-35-305-9	Premise Address	: 93 ALVIOLA II ST.,TEJERO, CEBU CITY		
Account ID	: 9343528547-8				
Customer Name	: TORCIENDE,AZUCENA VILLANUEVA	TOTAL AMOUNT DUE	: 495.81	Overdue Bill	: 1
Meter Number	: 574056 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93435285478

BC20/172.0/24910/0/10/05-27-2016/53

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067084157258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033792

06779200002

Date : 05-27-2016

BC20/172.0/25800/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677920000-2

Collection Ref. Code : 1837-49-371-5

Customer Information----------

Name : ABARQUEZ,ALBERTO M TM

Premise Address : 95-A U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550198 GS6	Pole No	:	0267233
Serial No	:	58066373	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6567
Period From	:	04-26-2016	Prev Rdg	:	6377
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,589.50	91.79
Sub-Total		107.96
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.53
CURRENT BILL - MAY 2016		2,121.69
TOTAL AMOUNT DUE		4,535.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,175.50

Your monthly electricity consumption chart

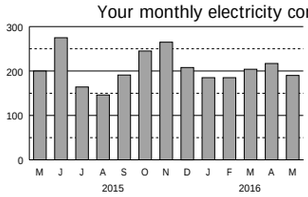

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.69		
Less : VAT	151.01		
Amount Net of VAT	1,970.68		
Less: BIR 2306	63.62		
BIR 2307	37.60	VATable Sales	1,970.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.46	VAT Zero Rated Sales	0.00
Add : VAT	151.01	VAT Amount	151.01
TOTAL AMOUNT DUE	2,020.47	TOTAL SALES	2,121.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/25800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067084157258

Collection Ref. Code	: 1837-49-371-5	Premise Address	: 95-A U ALVIOLA ST		
Account ID	: 0677920000-2				
Customer Name	: ABARQUEZ,ALBERTO M TM	TOTAL AMOUNT DUE	: 4,535.50	Overdue Bill	: 1
Meter Number	: 550198 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06779200002 BC20/172.0/25800/0/10/05-27-2016/53 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857813731835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045869

85758200001

Date : 05-27-2016

BC20/172.0/26000/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575820000-1

Collection Ref. Code : 1809-16-113-4

Customer Information----------

Name : CABAHUG,ERLINDA P

Premise Address : U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550199 GS6	Pole No	:	0267233
Serial No	:	69449669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3000
Period From	:	04-26-2016	Prev Rdg	:	2931
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 124.03
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.65
CURRENT BILL - MAY 2016		595.29
TOTAL AMOUNT DUE		810.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 800.00

Your monthly electricity consumption chart

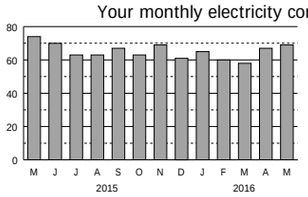

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.29		
Less : VAT	40.90		
Amount Net of VAT	554.39		
Less: BIR 2306	17.30		
BIR 2307	10.43	VATable Sales	554.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.66	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	567.56	TOTAL SALES	595.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857813731835

Collection Ref. Code	: 1809-16-113-4	Premise Address	: U ALVIOLA ST		
Account ID	: 8575820000-1				
Customer Name	: CABAHUG,ERLINDA P	TOTAL AMOUNT DUE	: 810.27	Overdue Bill	: 1
Meter Number	: 550199 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85758200001 BC20/172.0/26000/0/10/05-27-2016/53 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904970085543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035828

90419200002

Date : 05-27-2016

BC20/172.0/26100/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041920000-2

Collection Ref. Code : 1813-33-494-3

Customer Information----------

Name : CORTEZ,ELPIDIO DANILO JR.

Premise Address : 91E U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550218 GS6	Pole No	:	0267240
Serial No	:	74398046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7858
Period From	:	04-26-2016	Prev Rdg	:	7719
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	280	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,440.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.5013/kWh	69.68
System Loss Charge	0.7989/kWh	111.05
Sub-Total		908.71
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		43.91
Transmission		1.73
System Loss		6.34
Distribution		48.33
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.77
CURRENT BILL - MAY 2016		1,534.74
Advance Payment/Credit Adjustments		- 4.85
TOTAL AMOUNT DUE		2,970.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,265.00

Your monthly electricity consumption chart

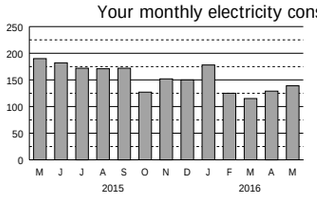

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.74		
Less : VAT	106.39		
Amount Net of VAT	1,428.35		
Less: BIR 2306	45.18		
BIR 2307	27.24	VATable Sales	1,428.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.93	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,462.32	TOTAL SALES	1,534.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904970085543

Collection Ref. Code	: 1813-33-494-3	Premise Address	: 91E U ALVIOLA ST,TEJERO,CEBU CITY
Account ID	: 9041920000-2		
Customer Name	: CORTEZ,ELPIDIO DANILO JR.	TOTAL AMOUNT DUE	: 2,970.00
Meter Number	: 550218 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90419200002

BC20/172.0/26100/0/10/05-27-2016/53

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566150077918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051591

56670300005

Date : 05-27-2016

BC20/172.0/26700/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667030000-5

Collection Ref. Code : 1843-88-899-8

Customer Information----------

Name : DUJALI,NORMA PRIETO

Premise Address : 93-F U. ALVIOLA ST. T. PADILLA EXT.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075364	Pole No	:	0267240
Serial No	:	40010532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	848
Period From	:	04-26-2016	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:		Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.90
CURRENT BILL - MAY 2016		2,014.08
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		4,181.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,395.00

Your monthly electricity consumption chart

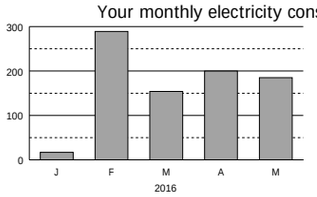

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.08		
Less : VAT	141.49		
Amount Net of VAT	1,872.59		
Less: BIR 2306	59.64		
BIR 2307	35.69	VATable Sales	1,872.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.26	VAT Zero Rated Sales	0.00
Add : VAT	141.49	VAT Amount	141.49
TOTAL AMOUNT DUE	1,918.75	TOTAL SALES	2,014.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26700/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566150077918

Collection Ref. Code	: 1843-88-899-8	Premise Address	: 93-F U. ALVIOLA ST. T. PADILLA EXT.,TEJERO,CEBU CITY		
Account ID	: 5667030000-5				
Customer Name	: DUJALI,NORMA PRIETO	TOTAL AMOUNT DUE	: 4,181.85	Overdue Bill	: 1
Meter Number	: MTR1075364				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56670300005

BC20/172.0/26700/0/10/05-27-2016/53

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522328494149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045690

52209200006

Date : 05-27-2016

BC20/172.0/27100/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220920000-6

Collection Ref. Code : 1811-59-941-9

Customer Information----------

Name : SAYSON,FE TM T

Premise Address : 93-F M J CUENCO AVE, VILLAGONZALO 2,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546257 GS6	Pole No	:	0267240
Serial No	:	20340256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8658
Period From	:	04-26-2016	Prev Rdg	:	8397
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		72.57
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		341.01
CURRENT BILL - MAY 2016		2,826.93
TOTAL AMOUNT DUE		5,344.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,232.00

Your monthly electricity consumption chart

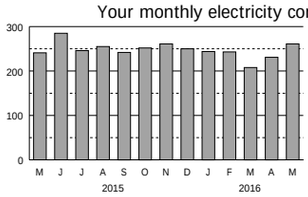

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.93		
Less : VAT	198.05		
Amount Net of VAT	2,628.88		
Less: BIR 2306	83.49		
BIR 2307	50.09	VATable Sales	2,628.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.30	VAT Zero Rated Sales	0.00
Add : VAT	198.05	VAT Amount	198.05
TOTAL AMOUNT DUE	2,693.35	TOTAL SALES	2,826.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/27100/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522328494149

Collection Ref. Code	: 1811-59-941-9	Premise Address	: 93-F M J CUENCO AVE, VILLAGONZALO 2,BRGY TEJERO,CEBU CITY
Account ID	: 5220920000-6		
Customer Name	: SAYSON,FE TM T	TOTAL AMOUNT DUE	: 5,344.27 Overdue Bill : 1
Meter Number	: 546257 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52209200006 BC20/172.0/27100/0/10/05-27-2016/53 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067579696973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034051

06758200007

Date : 05-27-2016

BC20/172.0/27200/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675820000-7

Collection Ref. Code : 1809-16-125-8

Customer Information----------

Name : ARCA,VIOLINA DE

Premise Address : 93F VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	550215 GS6	Pole No	:	0267240
Serial No	:	63873870	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10688
Period From	:	04-26-2016	Prev Rdg	:	10403
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,926.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		102.78
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		375.38
CURRENT BILL - MAY 2016		3,112.97
TOTAL AMOUNT DUE		7,039.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 3,730.00

Your monthly electricity consumption chart

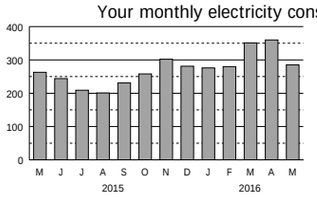

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.97		
Less : VAT	219.08		
Amount Net of VAT	2,893.89		
Less: BIR 2306	92.33		
BIR 2307	55.16	VATable Sales	2,893.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,746.40	VAT Zero Rated Sales	0.00
Add : VAT	219.08	VAT Amount	219.08
TOTAL AMOUNT DUE	2,965.48	TOTAL SALES	3,112.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/27200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067579696973

Collection Ref. Code	: 1809-16-125-8	Premise Address	: 93F VILLAGONZALO 2		
Account ID	: 0675820000-7				
Customer Name	: ARCA,VIOLINA DE	TOTAL AMOUNT DUE	: 7,039.08	Overdue Bill	: 1
Meter Number	: 550215 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06758200007 BC20/172.0/27200/0/10/05-27-2016/53 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367517744181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033917

36758200004

Date : 05-27-2016

BC20/172.0/27800/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675820000-4

Collection Ref. Code : 1809-16-137-1

Customer Information----------

Name : REGIS,AIDA

Premise Address : 897 U ALVIOLA ST INT

TIN :

Metering Information----------

Meter No	:	546269 GS6	Pole No	:	0267240
Serial No	:	20337431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5228
Period From	:	04-26-2016	Prev Rdg	:	5147
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 58.11
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.11
CURRENT BILL - MAY 2016		793.43
TOTAL AMOUNT DUE		1,649.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 983.00

Your monthly electricity consumption chart

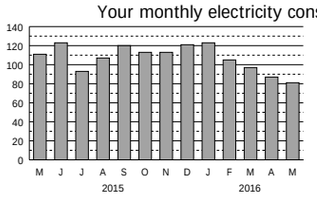

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.43		
Less : VAT	55.31		
Amount Net of VAT	738.12		
Less: BIR 2306	23.35		
BIR 2307	13.99	VATable Sales	738.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.78	VAT Zero Rated Sales	0.00
Add : VAT	55.31	VAT Amount	55.31
TOTAL AMOUNT DUE	756.09	TOTAL SALES	793.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/27800/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367517744181

Collection Ref. Code	: 1809-16-137-1	Premise Address	: 897 U ALVIOLA ST INT		
Account ID	: 3675820000-4				
Customer Name	: REGIS,AIDA	TOTAL AMOUNT DUE	: 1,649.75	Overdue Bill	: 1
Meter Number	: 546269 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36758200004 BC20/172.0/27800/0/10/05-27-2016/53 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699172681220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051430

69928200000

Date : 05-27-2016

BC20/172.0/28000/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992820000-0

Collection Ref. Code : 1841-79-509-7

Customer Information----------

Name : GARCES,REBECCA M

Premise Address : 89F-U ALVIOLA ST. (VILLA GONZALO 2),TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448609 GS6	Pole No	:	0267240
Serial No	:	73798893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11302
Period From	:	04-26-2016	Prev Rdg	:	10968
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	336	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,552.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.5013/kWh	167.43
System Loss Charge	0.7989/kWh	266.83
Sub-Total		2,183.52
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,552.50	131.05
Sub-Total		159.47
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		105.50
Transmission		4.15
System Loss		15.23
Distribution		115.28
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		446.18
CURRENT BILL - MAY 2016		3,749.84
TOTAL AMOUNT DUE		10,302.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2016 - 3,524.00

Your monthly electricity consumption chart

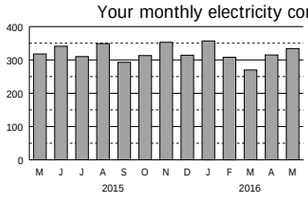

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.84		
Less : VAT	262.27		
Amount Net of VAT	3,487.57		
Less: BIR 2306	111.26		
BIR 2307	66.57	VATable Sales	3,487.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.74	VAT Zero Rated Sales	0.00
Add : VAT	262.27	VAT Amount	262.27
TOTAL AMOUNT DUE	3,572.01	TOTAL SALES	3,749.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/28000/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699172681220

Collection Ref. Code : 1841-79-509-7
Account ID : 6992820000-0
Customer Name : GARCES,REBECCA M
Meter Number : 448609 GS6
Period : Mar 2016 to Apr 2016

Premise Address : 89F-U ALVIOLA ST. (VILLA GONZALO 2),TEJERO,CEBU CITY
TOTAL AMOUNT DUE : 10,302.51
Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69928200000

BC20/172.0/28000/0/10/05-27-2016/53

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779456512668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041054

77977576527

Date : 05-27-2016

BC20/172.0/28200/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797757652-7

Collection Ref. Code : 1855-49-920-7

Customer Information----------

Name : PERIDA,YVONNE CECIBAN

Premise Address : 89-F U. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551391 GS6	Pole No	:	0267233
Serial No	:	60081038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4842
Period From	:	04-26-2016	Prev Rdg	:	4625
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		77.27
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.83
CURRENT BILL - MAY 2016		2,370.44
TOTAL AMOUNT DUE		4,108.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,202.00

Your monthly electricity consumption chart

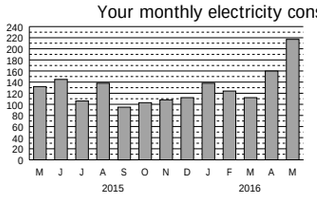

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.44		
Less : VAT	166.82		
Amount Net of VAT	2,203.62		
Less: BIR 2306	70.31		
BIR 2307	42.00	VATable Sales	2,203.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.31	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	2,258.13	TOTAL SALES	2,370.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/28200/0/10/05-27-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779456512668

Collection Ref. Code	: 1855-49-920-7	Premise Address	: 89-F U. ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 7797757652-7				
Customer Name	: PERIDA,YVONNE CECIBAN	TOTAL AMOUNT DUE	: 4,108.21	Overdue Bill	: 1
Meter Number	: 551391 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77977576527 BC20/172.0/28200/0/10/05-27-2016/53 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070570453836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033563

07038460742

Date : 05-27-2016

BC04/320.1/3980/0630545/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703846074-2

Collection Ref. Code : 1853-16-653-7

Customer Information----------

Name : BONTILAO,VANESA MAGLASANG

Premise Address : PULPOGAN I

TIN :

Metering Information----------

Meter No	:	MTR1124608	Pole No	:	0630545
Serial No	:	84458391	Multiplier	:	1
Period To	:	03-07-2016	Pres Rdg	:	509
Period From	:	02-07-2016	Prev Rdg	:	509
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2016		5.63
TOTAL AMOUNT DUE		1,265.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 2,286.00

Your monthly electricity consumption chart

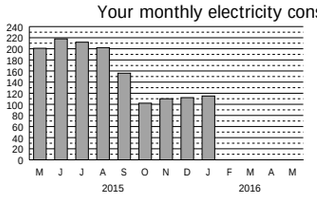

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3980/0/22/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070570453836

Collection Ref. Code	: 1853-16-653-7	Premise Address	: PULPOGAN I		
Account ID	: 0703846074-2				
Customer Name	: BONTILAO,VANESA MAGLASANG	TOTAL AMOUNT DUE	: 1,265.97	Overdue Bill	: 1
Meter Number	: MTR1124608				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07038460742

BC04/320.1/3980/0/22/05-27-2016/54

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070743134774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033553

07038460742

Date : 05-27-2016

BC04/320.1/3980/0630545/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703846074-2

Collection Ref. Code : 1853-16-653-7

Customer Information----------

Name : BONTILAO,VANESA MAGLASANG

Premise Address : PULPOGAN I

TIN :

Metering Information----------

Meter No	:	MTR1124608	Pole No	:	0630545
Serial No	:	84458391	Multiplier	:	1
Period To	:	02-07-2016	Pres Rdg	:	509
Period From	:	01-07-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2016		5.63
TOTAL AMOUNT DUE		1,260.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 2,286.00

Your monthly electricity consumption chart

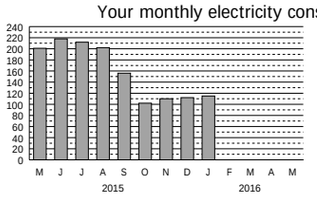

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3980/0/22/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070743134774

Collection Ref. Code	: 1853-16-653-7	Premise Address	: PULPOGAN I		
Account ID	: 0703846074-2				
Customer Name	: BONTILAO,VANESA MAGLASANG	TOTAL AMOUNT DUE	: 1,260.34	Overdue Bill	: 1
Meter Number	: MTR1124608				
Period	: Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07038460742

BC04/320.1/3980/0/22/05-27-2016/54

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070034555310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033568

07038460742

Date : 05-27-2016

BC04/320.1/3980/0630545/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703846074-2

Collection Ref. Code : 1853-16-653-7

Customer Information----------

Name : BONTILAO,VANESA MAGLASANG

Premise Address : PULPOGAN I

TIN :

Metering Information----------

Meter No	:	MTR1124608	Pole No	:	0630545
Serial No	:	84458391	Multiplier	:	1
Period To	:	04-07-2016	Pres Rdg	:	509
Period From	:	03-07-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2016		5.63
TOTAL AMOUNT DUE		1,271.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 2,286.00

Your monthly electricity consumption chart

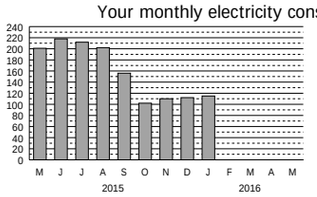

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3980/0/22/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070034555310

Collection Ref. Code	: 1853-16-653-7	Premise Address	: PULPOGAN I		
Account ID	: 0703846074-2				
Customer Name	: BONTILAO,VANESA MAGLASANG	TOTAL AMOUNT DUE	: 1,271.60	Overdue Bill	: 1
Meter Number	: MTR1124608				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07038460742 BC04/320.1/3980/0/22/05-27-2016/54 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070569429053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033572

07038460742

Date : 05-27-2016

BC04/320.1/3980/0630545/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703846074-2

Collection Ref. Code : 1853-16-653-7

Customer Information----------

Name : BONTILAO,VANESA MAGLASANG

Premise Address : PULPOGAN I

TIN :

Metering Information----------

Meter No	:	MTR1124608	Pole No	:	0630545
Serial No	:	84458391	Multiplier	:	1
Period To	:	05-07-2016	Pres Rdg	:	509
Period From	:	04-07-2016	Prev Rdg	:	509
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
TOTAL AMOUNT DUE		1,277.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 2,286.00

Your monthly electricity consumption chart

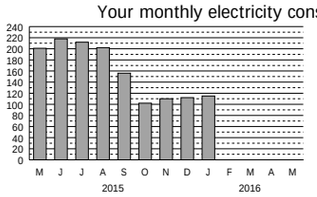

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/3980/0/22/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070569429053

Collection Ref. Code	: 1853-16-653-7	Premise Address	: PULPOGAN I		
Account ID	: 0703846074-2				
Customer Name	: BONTILAO,VANESA MAGLASANG	TOTAL AMOUNT DUE	: 1,277.23	Overdue Bill	: 1
Meter Number	: MTR1124608				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07038460742 BC04/320.1/3980/0/22/05-27-2016/54 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897248164685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033663

89766200003

Date : 05-27-2016

BC17/231.1/2150/0172545/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976620000-3

Collection Ref. Code : 1819-91-941-2

Customer Information----------

Name : UY,JOHNNY (M4) T

Premise Address : NORTH RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-23-2016	Pres Rdg	:	
Period From	:	04-23-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	16.27	Registered	:	
Conn Load	:	2370	Billed kWh	:	488

Additional Metering Information ----------

Meter No	:	MTR1148565	Pole No	:	0172545
Serial No	:	85003241	Multiplier	:	1
Period To	:	05-23-2016	Pres Reading	:	94
Period From	:	05-17-2016	Prev Reading	:	3
No of Days	:	5	Consumption	:	91
Meter No	:	431345GS6	Pole No	:	0172545
Serial No	:	52352076	Multiplier	:	1
Period To	:	05-17-2016	Pres Reading	:	35958
Period From	:	04-23-2016	Prev Reading	:	35561
No of Days	:	24	Consumption	:	397

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,649.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,555.80
Transmission Charge	0.5013/kWh	244.63
System Loss Charge	0.7989/kWh	389.86
Sub-Total		3,190.29
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,649.50	112.99
Sub-Total		154.52
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		154.15
Transmission		6.07
System Loss		22.23
Distribution		168.16
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		628.20
CURRENT BILL - MAY 2016		5,374.32
TOTAL AMOUNT DUE		11,023.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5,429.60

Your monthly electricity consumption chart

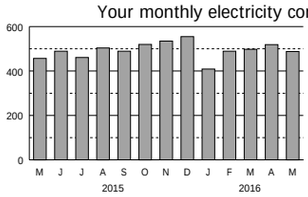

Avg Monthly Usage : 493.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,374.32		
Less : VAT	372.00		
Amount Net of VAT	5,002.32		
Less: BIR 2306	157.90		
BIR 2307	95.40	VATable Sales	5,002.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,749.02	VAT Zero Rated Sales	0.00
Add : VAT	372.00	VAT Amount	372.00
TOTAL AMOUNT DUE	5,121.02	TOTAL SALES	5,374.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/2150/0/21/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897248164685

Collection Ref. Code	: 1819-91-941-2	Premise Address	: NORTH RECLAMATION AREA,SUBANGDAKU,MANDAUE CITY		
Account ID	: 8976620000-3				
Customer Name	: UY,JOHNNY (M4) T	TOTAL AMOUNT DUE	: 11,023.78	Overdue Bill	: 1
Meter Number	: MTR1124608				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89766200003

BC17/231.1/2150/0/21/05-27-2016/54

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630251575216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051386

63032100008

Date : 05-27-2016

BC20/197.0/4210/0630783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303210000-8

Collection Ref. Code : 1819-99-527-5

Customer Information----------

Name : PEPITO,ANNABELLE H

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1073626	Pole No	:	0630783
Serial No	:	40040994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	484
Period From	:	04-26-2016	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	414	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 166.18
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.18
CURRENT BILL - MAY 2016(ESTIMATE)		129.60
TOTAL AMOUNT DUE		680.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 150.00

Your monthly electricity consumption chart

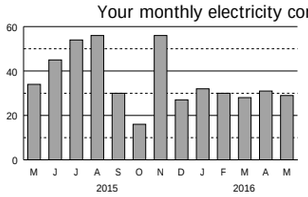

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.60		
Less : VAT	8.84		
Amount Net of VAT	120.76		
Less: BIR 2306	3.79		
BIR 2307	2.14	VATable Sales	120.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.83	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	123.67	TOTAL SALES	129.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4210/0/22/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630251575216

Collection Ref. Code : 1819-99-527-5

Account ID : 6303210000-8

Customer Name : PEPITO,ANNABELLE H

Meter Number : MTR1073626

Period : Feb 2016 to Apr 2016

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 680.05

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63032100008

BC20/197.0/4210/0/22/05-27-2016/54

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198830353407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050211

19831200001

Date : 05-27-2016

BC20/203.2/90/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983120000-1

Collection Ref. Code : 1809-80-119-2

Customer Information----------

Name : PACQUIAO,TEODORICO

Premise Address : BK 52 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065676	Pole No	:	0516223
Serial No	:	40026293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2724
Period From	:	04-26-2016	Prev Rdg	:	2588
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.16
CURRENT BILL - MAY 2016		1,476.99
TOTAL AMOUNT DUE		2,843.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,318.00

Your monthly electricity consumption chart

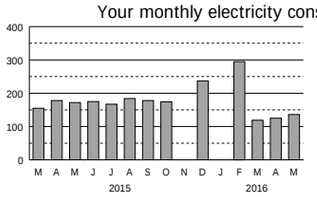

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.99		
Less : VAT	103.63		
Amount Net of VAT	1,373.36		
Less: BIR 2306	43.67		
BIR 2307	26.17	VATable Sales	1,373.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.52	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,407.15	TOTAL SALES	1,476.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/90/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198830353407

Collection Ref. Code	: 1809-80-119-2	Premise Address	: BK 52 TABADA ST		
Account ID	: 1983120000-1				
Customer Name	: PACQUIAO,TEODORICO	TOTAL AMOUNT DUE	: 2,843.92	Overdue Bill	: 1
Meter Number	: MTR1065676				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19831200001

BC20/203.2/90/0/10/05-27-2016/54

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098797753221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050451

09831200002

Date : 05-27-2016

BC20/203.2/200/0516216/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983120000-2

Collection Ref. Code : 1809-80-104-4

Customer Information----------

Name : BALILI,MARCELINA L

Premise Address : 52 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065595	Pole No	:	0516216
Serial No	:	40026322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4040
Period From	:	04-26-2016	Prev Rdg	:	3709
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,639.50	72.79
Sub-Total		100.96
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		433.49
CURRENT BILL - MAY 2016		3,593.74
TOTAL AMOUNT DUE		7,233.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,894.00

Your monthly electricity consumption chart

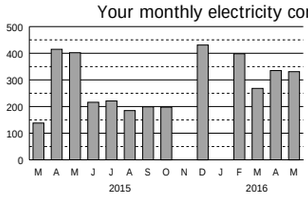

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.74		
Less : VAT	252.10		
Amount Net of VAT	3,341.64		
Less: BIR 2306	106.25		
BIR 2307	63.68	VATable Sales	3,341.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.71	VAT Zero Rated Sales	0.00
Add : VAT	252.10	VAT Amount	252.10
TOTAL AMOUNT DUE	3,423.81	TOTAL SALES	3,593.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/200/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098797753221

Collection Ref. Code	: 1809-80-104-4	Premise Address	: 52 COL TABADA ST		
Account ID	: 0983120000-2				
Customer Name	: BALILI,MARCELINA L	TOTAL AMOUNT DUE	: 7,233.41	Overdue Bill	: 1
Meter Number	: MTR1065595				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09831200002 BC20/203.2/200/0/10/05-27-2016/54 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857545376193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046016

85735651318

Date : 05-27-2016

BC20/203.2/220/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573565131-8

Collection Ref. Code : 1849-45-545-7

Customer Information----------

Name : TABASA,DOMINADOR LABAYA

Premise Address : 42 TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	011825 EFS6	Pole No	:	0516125
Serial No	:	121434637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16387
Period From	:	04-26-2016	Prev Rdg	:	15657
No of Days	:	30	Diff Rdg	:	730
Avg kWh/day	:	24.33	Registered	:	730
Conn Load	:	490	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,441.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,823.23
Transmission Charge	0.2986/kWh	217.98
System Loss Charge	0.8302/kWh	606.05
Sub-Total		4,647.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,428.00	168.56
Sub-Total		230.68
Government Charges		
Franchise Tax - Local		52.29
Value Added Tax		
Generation		230.59
Transmission		5.40
System Loss		35.03
Distribution		251.25
Others		33.96
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		956.29
CURRENT BILL - MAY 2016		7,927.98
Advance Payment/Credit Adjustments		- 14.03
TOTAL AMOUNT DUE		16,355.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,336.00

Your monthly electricity consumption chart

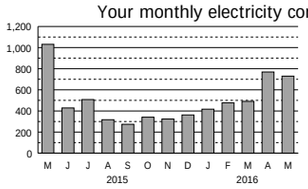

Avg Monthly Usage : 497.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,927.98		
Less : VAT	556.23		
Amount Net of VAT	7,371.75		
Less: BIR 2306	234.45		
BIR 2307	140.48	VATable Sales	7,371.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,996.82	VAT Zero Rated Sales	0.00
Add : VAT	556.23	VAT Amount	556.23
TOTAL AMOUNT DUE	7,553.05	TOTAL SALES	7,927.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/220/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857545376193

Collection Ref. Code	: 1849-45-545-7	Premise Address	: 42 TABADA ST.,MAMBALING		
Account ID	: 8573565131-8				
Customer Name	: TABASA,DOMINADOR LABAYA	TOTAL AMOUNT DUE	: 16,355.80	Overdue Bill	: 1
Meter Number	: 011825 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85735651318

BC20/203.2/220/0/10/05-27-2016/54

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111682282580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040666

11172200005

Date : 05-27-2016

BC20/203.2/250/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117220000-5

Collection Ref. Code : 1841-69-191-7

Customer Information----------

Name : TABASA,DOMINADOR M3 L

Premise Address : # 42 TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139017	Pole No	:	0516125
Serial No	:	85025350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	227
Period From	:	04-26-2016	Prev Rdg	:	220
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	328	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		56.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.5013/kWh	3.51
System Loss Charge	0.7989/kWh	5.59
Sub-Total		45.76
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.60
Surcharge	0.02 of 56.50	1.13
Sub-Total		1.73
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		2.22
Transmission		0.09
System Loss		0.32
Distribution		3.00
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.78
CURRENT BILL - MAY 2016		82.29
TOTAL AMOUNT DUE		138.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 400.00

Your monthly electricity consumption chart

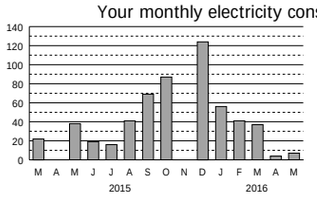

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.29		
Less : VAT	5.90		
Amount Net of VAT	76.39		
Less: BIR 2306	2.49		
BIR 2307	1.46	VATable Sales	76.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.44	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	78.34	TOTAL SALES	82.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/250/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111682282580

Collection Ref. Code	: 1841-69-191-7	Premise Address	: # 42 TABADA ST.,MAMBALING,CEBU CITY		
Account ID	: 1117220000-5				
Customer Name	: TABASA,DOMINADOR M3 L	TOTAL AMOUNT DUE	: 138.62	Overdue Bill	: 1
Meter Number	: MTR1139017				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11172200005

BC20/203.2/250/0/10/05-27-2016/54

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814437752109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041604

81483200002

Date : 05-27-2016

BC20/203.2/270/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148320000-2

Collection Ref. Code : 1825-52-185-9

Customer Information----------

Name : TABASA,PAULA L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065604	Pole No	:	0516125
Serial No	:	40026336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2593
Period From	:	04-26-2016	Prev Rdg	:	2314
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		361.03
CURRENT BILL - MAY 2016		2,990.79
TOTAL AMOUNT DUE		4,318.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,501.00

Your monthly electricity consumption chart

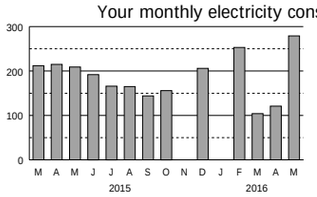

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.79		
Less : VAT	208.39		
Amount Net of VAT	2,782.40		
Less: BIR 2306	87.87		
BIR 2307	52.99	VATable Sales	2,782.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,641.54	VAT Zero Rated Sales	0.00
Add : VAT	208.39	VAT Amount	208.39
TOTAL AMOUNT DUE	2,849.93	TOTAL SALES	2,990.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/270/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814437752109

Collection Ref. Code	: 1825-52-185-9	Premise Address	: MAMBALING		
Account ID	: 8148320000-2				
Customer Name	: TABASA,PAULA L	TOTAL AMOUNT DUE	: 4,318.83	Overdue Bill	: 1
Meter Number	: MTR1065604				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81483200002

BC20/203.2/270/0/10/05-27-2016/54

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688037344779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045711

68831200008

Date : 05-27-2016

BC20/203.2/280/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883120000-8

Collection Ref. Code : 1809-80-077-3

Customer Information----------

Name : TABASA,PAULA

Premise Address : #42 COL TABASA ST,MAMBALING NR VCTRY RBBR

TIN :

Metering Information----------

Meter No	:	MTR1065644	Pole No	:	0516125
Serial No	:	40026206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1199
Period From	:	04-26-2016	Prev Rdg	:	1147
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 138.96
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.88
CURRENT BILL - MAY 2016		400.74
TOTAL AMOUNT DUE		725.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 385.00

Your monthly electricity consumption chart

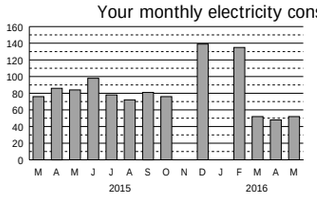

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.74		
Less : VAT	27.51		
Amount Net of VAT	373.23		
Less: BIR 2306	11.65		
BIR 2307	6.97	VATable Sales	373.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.61	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	382.12	TOTAL SALES	400.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/280/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688037344779

Collection Ref. Code	: 1809-80-077-3	Premise Address	: #42 COL TABASA ST,MAMBALING NR VCTRY RBBR		
Account ID	: 6883120000-8				
Customer Name	: TABASA,PAULA	TOTAL AMOUNT DUE	: 725.20	Overdue Bill	: 1
Meter Number	: MTR1065644				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68831200008

BC20/203.2/280/0/10/05-27-2016/54

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210495661037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039066

21043200001

Date : 05-27-2016

BC20/203.2/350/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104320000-1

Collection Ref. Code : 1831-42-545-9

Customer Information----------

Name : CAPUNO,FLORELIZA P M1

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	008356 EFS6	Pole No	:	0516125
Serial No	:	121427511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2541
Period From	:	04-26-2016	Prev Rdg	:	2436
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.48
CURRENT BILL - MAY 2016		1,166.26
TOTAL AMOUNT DUE		2,302.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,012.00

Your monthly electricity consumption chart

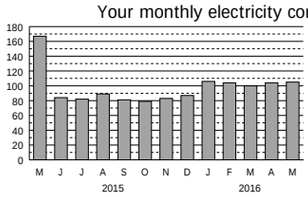

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.26		
Less : VAT	82.77		
Amount Net of VAT	1,083.49		
Less: BIR 2306	34.86		
BIR 2307	20.67	VATable Sales	1,083.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.96	VAT Zero Rated Sales	0.00
Add : VAT	82.77	VAT Amount	82.77
TOTAL AMOUNT DUE	1,110.73	TOTAL SALES	1,166.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/350/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210495661037

Collection Ref. Code	: 1831-42-545-9	Premise Address	: TABADA ST MAMBALING		
Account ID	: 2104320000-1				
Customer Name	: CAPUNO,FLORELIZA P M1	TOTAL AMOUNT DUE	: 2,302.71	Overdue Bill	: 1
Meter Number	: 008356 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21043200001 BC20/203.2/350/0/10/05-27-2016/54 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579192157332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040577

57931200000

Date : 05-27-2016

BC20/203.2/400/0516146/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793120000-0

Collection Ref. Code : 1809-81-209-7

Customer Information----------

Name : VERSOZA,SIMFOROSO -M3

Premise Address : RIZAL AVE EXT DOOR 6 C,COL C YAP'S APT.

TIN :

Metering Information----------

Meter No	:	222388WS6	Pole No	:	0516146
Serial No	:	44642548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9485
Period From	:	04-26-2016	Prev Rdg	:	9461
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.86
CURRENT BILL - MAY 2016		102.38
TOTAL AMOUNT DUE		315.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 600.00

Your monthly electricity consumption chart

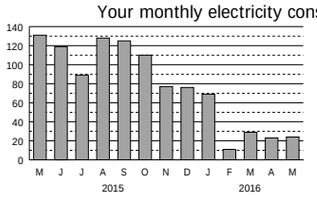

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.38		
Less : VAT	6.80		
Amount Net of VAT	95.58		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	95.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.98	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	97.78	TOTAL SALES	102.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/400/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579192157332

Collection Ref. Code	: 1809-81-209-7	Premise Address	: RIZAL AVE EXT DOOR 6 C,COL C YAP'S APT.		
Account ID	: 5793120000-0				
Customer Name	: VERSOZA,SIMFOROSO -M3	TOTAL AMOUNT DUE	: 315.38	Overdue Bill	: 2
Meter Number	: 222388WS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57931200000

BC20/203.2/400/0/10/05-27-2016/54

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609135221216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038514

60991200001

Date : 05-27-2016

BC20/203.2/450/0534015/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099120000-1

Collection Ref. Code : 1815-24-848-3

Customer Information----------

Name : LERIEN,VERONICA TM I.

Premise Address : TABADA ST, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073264	Pole No	:	0534015
Serial No	:	40042824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6408
Period From	:	04-26-2016	Prev Rdg	:	6131
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	140	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,801.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.5013/kWh	138.86
System Loss Charge	0.7989/kWh	221.30
Sub-Total		1,810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		87.50
Transmission		3.44
System Loss		12.63
Distribution		95.71
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.37
CURRENT BILL - MAY 2016		3,051.47
TOTAL AMOUNT DUE		5,853.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,820.00

Your monthly electricity consumption chart

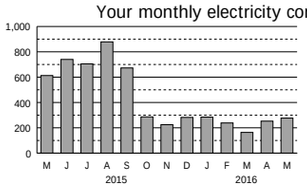

Avg Monthly Usage : 432.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.47		
Less : VAT	211.25		
Amount Net of VAT	2,840.22		
Less: BIR 2306	89.67		
BIR 2307	54.17	VATable Sales	2,840.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.38	VAT Zero Rated Sales	0.00
Add : VAT	211.25	VAT Amount	211.25
TOTAL AMOUNT DUE	2,907.63	TOTAL SALES	3,051.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/450/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609135221216

Collection Ref. Code	: 1815-24-848-3	Premise Address	: TABADA ST, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6099120000-1				
Customer Name	: LERIEN,VERONICA TM I.	TOTAL AMOUNT DUE	: 5,853.32	Overdue Bill	: 1
Meter Number	: MTR1073264				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60991200001 BC20/203.2/450/0/10/05-27-2016/54 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759331189193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048641

75913200004

Date : 05-27-2016

BC20/203.2/470/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591320000-4

Collection Ref. Code : 1837-59-182-2

Customer Information----------

Name : MORANO,JONALYN C TM

Premise Address : 15-C VILLA SAN ANTONIO,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1073252	Pole No	:	0516335
Serial No	:	40042946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5316
Period From	:	04-26-2016	Prev Rdg	:	4366
No of Days	:	30	Diff Rdg	:	950
Avg kWh/day	:	31.67	Registered	:	950
Conn Load	:	250	Billed kWh	:	950

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,116.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,975.44
Transmission Charge	0.5013/kWh	476.24
System Loss Charge	0.7989/kWh	758.96
Sub-Total		6,210.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 12,116.00	242.32
Sub-Total		323.17
Government Charges		
Franchise Tax - Local		69.43
Value Added Tax		
Generation		300.08
Transmission		11.81
System Loss		43.31
Distribution		326.79
Others		47.11
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.80
Sub-Total		1,251.13
CURRENT BILL - MAY 2016		10,508.18
TOTAL AMOUNT DUE		22,624.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 10,512.00

Your monthly electricity consumption chart

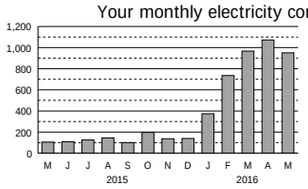

Avg Monthly Usage : 396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,508.18		
Less : VAT	729.10		
Amount Net of VAT	9,779.08		
Less: BIR 2306	309.43		
BIR 2307	186.53	VATable Sales	9,779.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,283.12	VAT Zero Rated Sales	0.00
Add : VAT	729.10	VAT Amount	729.10
TOTAL AMOUNT DUE	10,012.22	TOTAL SALES	10,508.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/470/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759331189193

Collection Ref. Code	: 1837-59-182-2	Premise Address	: 15-C VILLA SAN ANTONIO,BASAK		
Account ID	: 7591320000-4				
Customer Name	: MORANO,JONALYN C TM	TOTAL AMOUNT DUE	: 22,624.32	Overdue Bill	: 1
Meter Number	: MTR1073252				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75913200004 BC20/203.2/470/0/10/05-27-2016/54 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176186004858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039213

17671133191

Date : 05-27-2016

BC20/203.2/475/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767113319-1

Collection Ref. Code : 1863-24-062-4

Customer Information----------

Name : WENCESLAO,ROSITA CARTAGENA

Premise Address : 15-C TABADA ST.,VILLA SAN ANTONIO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125685	Pole No	:	0516335
Serial No	:	84449396	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3567
Period From	:	04-26-2016	Prev Rdg	:	3155
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	444	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,404.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,157.77
Transmission Charge	0.2986/kWh	123.02
System Loss Charge	0.8302/kWh	342.04
Sub-Total		2,622.83
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,404.00	88.08
Sub-Total		123.14
Government Charges		
Franchise Tax - Local		29.47
Value Added Tax		
Generation		130.15
Transmission		3.05
System Loss		19.77
Distribution		142.06
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		539.10
CURRENT BILL - MAY 2016		4,468.93
TOTAL AMOUNT DUE		8,872.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,221.00

Your monthly electricity consumption chart

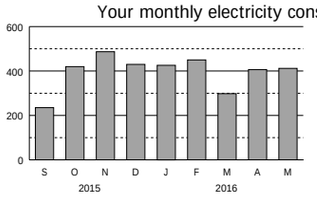

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.93		
Less : VAT	313.34		
Amount Net of VAT	4,155.59		
Less: BIR 2306	132.07		
BIR 2307	79.19	VATable Sales	4,155.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,944.33	VAT Zero Rated Sales	0.00
Add : VAT	313.34	VAT Amount	313.34
TOTAL AMOUNT DUE	4,257.67	TOTAL SALES	4,468.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/475/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176186004858

Collection Ref. Code	: 1863-24-062-4	Premise Address	: 15-C TABADA ST.,VILLA SAN ANTONIO,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1767113319-1				
Customer Name	: WENCESLAO,ROSITA CARTAGENA	TOTAL AMOUNT DUE	: 8,872.96	Overdue Bill	: 1
Meter Number	: MTR1125685				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17671133191

BC20/203.2/475/0/10/05-27-2016/54

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045945324289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040829

04590200004

Date : 05-27-2016

BC20/203.2/490/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459020000-4

Collection Ref. Code : 1821-43-866-3

Customer Information----------

Name : NOVABOS,CONCEPCION S

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073270	Pole No	:	0516335
Serial No	:	40042590	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1706
Period From	:	04-26-2016	Prev Rdg	:	1600
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.26
CURRENT BILL - MAY 2016		1,154.56
TOTAL AMOUNT DUE		2,314.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,112.00

Your monthly electricity consumption chart

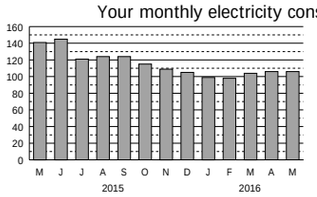

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.56		
Less : VAT	81.15		
Amount Net of VAT	1,073.41		
Less: BIR 2306	34.21		
BIR 2307	20.46	VATable Sales	1,073.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.74	VAT Zero Rated Sales	0.00
Add : VAT	81.15	VAT Amount	81.15
TOTAL AMOUNT DUE	1,099.89	TOTAL SALES	1,154.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/490/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045945324289

Collection Ref. Code	: 1821-43-866-3	Premise Address	: TABADA ST MAMBALING		
Account ID	: 0459020000-4				
Customer Name	: NOVABOS,CONCEPCION S	TOTAL AMOUNT DUE	: 2,314.21	Overdue Bill	: 1
Meter Number	: MTR1073270				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04590200004 BC20/203.2/490/0/10/05-27-2016/54 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339781196076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037119

33982200009

Date : 05-27-2016

BC20/203.2/510/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398220000-9

Collection Ref. Code : 1821-61-338-4

Customer Information----------

Name : SACMAR,FELIPA C

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1073267	Pole No	:	0516335
Serial No	:	40042981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1327
Period From	:	04-26-2016	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.54
CURRENT BILL - MAY 2016		1,877.11
Advance Payment/Credit Adjustments		- 2.43
TOTAL AMOUNT DUE		3,137.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 808.00

Your monthly electricity consumption chart

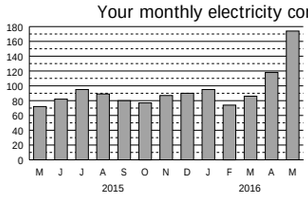

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.11		
Less : VAT	131.25		
Amount Net of VAT	1,745.86		
Less: BIR 2306	55.33		
BIR 2307	33.26	VATable Sales	1,745.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.27	VAT Zero Rated Sales	0.00
Add : VAT	131.25	VAT Amount	131.25
TOTAL AMOUNT DUE	1,788.52	TOTAL SALES	1,877.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/510/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339781196076

Collection Ref. Code	: 1821-61-338-4	Premise Address	: TABADA ST		
Account ID	: 3398220000-9				
Customer Name	: SACMAR,FELIPA C	TOTAL AMOUNT DUE	: 3,137.30	Overdue Bill	: 1
Meter Number	: MTR1073267				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33982200009

BC20/203.2/510/0/10/05-27-2016/54

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243787722958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038902

24363200007

Date : 05-27-2016

BC20/203.2/530/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436320000-7

Collection Ref. Code : 1843-75-098-8

Customer Information----------

Name : CABAJES,ERLINDA A

Premise Address : 8 VILLA SAN ANTONIO, TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073489	Pole No	:	0516321
Serial No	:	40042853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2813
Period From	:	04-26-2016	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	658	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		62.49
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		270.00
CURRENT BILL - MAY 2016		2,238.32
TOTAL AMOUNT DUE		4,486.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,030.00

Your monthly electricity consumption chart

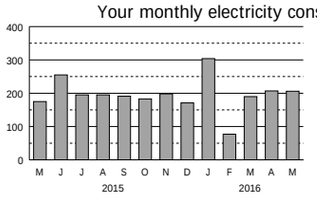

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.32		
Less : VAT	157.10		
Amount Net of VAT	2,081.22		
Less: BIR 2306	66.22		
BIR 2307	39.66	VATable Sales	2,081.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.34	VAT Zero Rated Sales	0.00
Add : VAT	157.10	VAT Amount	157.10
TOTAL AMOUNT DUE	2,132.44	TOTAL SALES	2,238.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/530/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243787722958

Collection Ref. Code	: 1843-75-098-8	Premise Address	: 8 VILLA SAN ANTONIO, TABADA ST.,MAMBALING,CEBU CITY
Account ID	: 2436320000-7		
Customer Name	: CABAJES,ERLINDA A	TOTAL AMOUNT DUE	: 4,486.16 Overdue Bill : 1
Meter Number	: MTR1073489		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24363200007

BC20/203.2/530/0/10/05-27-2016/54

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389902009809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046919

38931200000

Date : 05-27-2016

BC20/203.2/590/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893120000-0

Collection Ref. Code : 1809-81-332-8

Customer Information----------

Name : SACMAR,FIDEL

Premise Address : 5-A SAN ANTONIO VILLAGE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073454	Pole No	:	0516321
Serial No	:	40042433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2717
Period From	:	04-26-2016	Prev Rdg	:	2507
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.50
CURRENT BILL - MAY 2016		2,292.79
TOTAL AMOUNT DUE		5,075.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,183.68

Your monthly electricity consumption chart

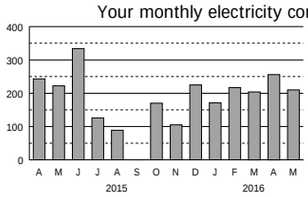

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.79		
Less : VAT	161.33		
Amount Net of VAT	2,131.46		
Less: BIR 2306	68.00		
BIR 2307	40.63	VATable Sales	2,131.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.83	VAT Zero Rated Sales	0.00
Add : VAT	161.33	VAT Amount	161.33
TOTAL AMOUNT DUE	2,184.16	TOTAL SALES	2,292.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/590/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389902009809

Collection Ref. Code : 1809-81-332-8

Account ID : 3893120000-0

Customer Name : SACMAR,FIDEL

Meter Number : MTR1073454

Period : Apr 2016

Premise Address : 5-A SAN ANTONIO VILLAGE,MAMBALING

TOTAL AMOUNT DUE : 5,075.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38931200000

BC20/203.2/590/0/10/05-27-2016/54

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945009308054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039833

94592200003

Date : 05-27-2016

BC20/203.2/610/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459220000-3

Collection Ref. Code : 1835-86-857-6

Customer Information----------

Name : CARUNGAY,DELIA M TM

Premise Address : 97-A VILLA SAN ANTONIO,TABADA ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1135906	Pole No	:	0516461
Serial No	:	85013021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	479
Period From	:	04-26-2016	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,493.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.5013/kWh	57.65
System Loss Charge	0.7989/kWh	91.87
Sub-Total		751.81
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		36.33
Transmission		1.43
System Loss		5.23
Distribution		40.09
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.08
CURRENT BILL - MAY 2016		1,277.60
TOTAL AMOUNT DUE		2,771.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 731.00

Your monthly electricity consumption chart

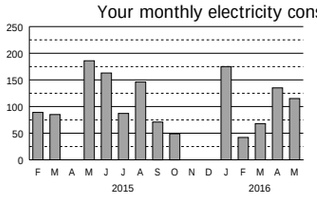

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.60		
Less : VAT	88.85		
Amount Net of VAT	1,188.75		
Less: BIR 2306	37.70		
BIR 2307	22.68	VATable Sales	1,188.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.37	VAT Zero Rated Sales	0.00
Add : VAT	88.85	VAT Amount	88.85
TOTAL AMOUNT DUE	1,217.22	TOTAL SALES	1,277.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/610/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945009308054

Collection Ref. Code	: 1835-86-857-6	Premise Address	: 97-A VILLA SAN ANTONIO,TABADA ST BASAK		
Account ID	: 9459220000-3				
Customer Name	: CARUNGAY,DELIA M TM	TOTAL AMOUNT DUE	: 2,771.29	Overdue Bill	: 1
Meter Number	: MTR1135906				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94592200003 BC20/203.2/610/0/10/05-27-2016/54 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100197971383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033762

10041200006

Date : 05-27-2016

BC20/203.2/620/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004120000-6

Collection Ref. Code : 1809-81-512-6

Customer Information----------

Name : MADARIETA,DELIA C

Premise Address : NXT 87F COL TABADA ST,C/O MANOLO MADARIETA

TIN :

Metering Information----------

Meter No	:	234356DS6	Pole No	:	0516461
Serial No	:	10951217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49899
Period From	:	04-26-2016	Prev Rdg	:	49552
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,507.50	70.15
Sub-Total		99.69
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		453.64
CURRENT BILL - MAY 2016		3,760.23
TOTAL AMOUNT DUE		7,267.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,709.00

Your monthly electricity consumption chart

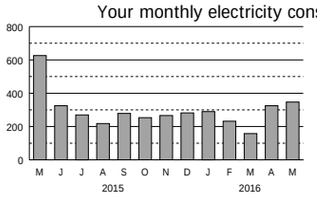

Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.23		
Less : VAT	263.52		
Amount Net of VAT	3,496.71		
Less: BIR 2306	111.09		
BIR 2307	66.63	VATable Sales	3,496.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.99	VAT Zero Rated Sales	0.00
Add : VAT	263.52	VAT Amount	263.52
TOTAL AMOUNT DUE	3,582.51	TOTAL SALES	3,760.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/620/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100197971383

Collection Ref. Code	: 1809-81-512-6	Premise Address	: NXT 87F COL TABADA ST,C/O MANOLO MADARIETA		
Account ID	: 1004120000-6				
Customer Name	: MADARIETA,DELIA C	TOTAL AMOUNT DUE	: 7,267.70	Overdue Bill	: 1
Meter Number	: 234356DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10041200006 BC20/203.2/620/0/10/05-27-2016/54 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808749617789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038416

80893200008

Date : 05-27-2016

BC20/203.2/630/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089320000-8

Collection Ref. Code : 1825-93-113-5

Customer Information----------

Name : MANIEGO,SATURNINA A

Premise Address : TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	234320DS6	Pole No	:	0516461
Serial No	:	11331558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17018
Period From	:	04-26-2016	Prev Rdg	:	16937
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 57.55
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.18
CURRENT BILL - MAY 2016		794.06
TOTAL AMOUNT DUE		1,678.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,640.00

Your monthly electricity consumption chart

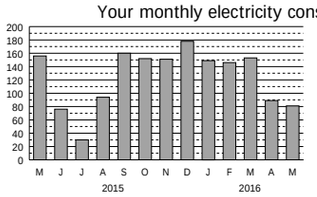

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.06		
Less : VAT	55.38		
Amount Net of VAT	738.68		
Less: BIR 2306	23.38		
BIR 2307	14.00	VATable Sales	738.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.30	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	756.68	TOTAL SALES	794.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/630/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808749617789

Collection Ref. Code	: 1825-93-113-5	Premise Address	: TABADA ST. MAMBALING		
Account ID	: 8089320000-8				
Customer Name	: MANIEGO,SATURNINA A	TOTAL AMOUNT DUE	: 1,678.48	Overdue Bill	: 1
Meter Number	: 234320DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80893200008

BC20/203.2/630/0/10/05-27-2016/54

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469787006460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035327

46991200000

Date : 05-27-2016

BC20/203.2/650/0516384/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699120000-0

Collection Ref. Code : 1815-34-635-3

Customer Information----------

Name : ANTONIO,MACARIA TM C.

Premise Address : 69 COR CABREROS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274887GS6	Pole No	:	0516384
Serial No	:	48780210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25783
Period From	:	04-26-2016	Prev Rdg	:	25654
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	120	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.53
CURRENT BILL - MAY 2016		1,396.87
Advance Payment/Credit Adjustments		- 204.91
TOTAL AMOUNT DUE		2,497.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 650.00

Your monthly electricity consumption chart

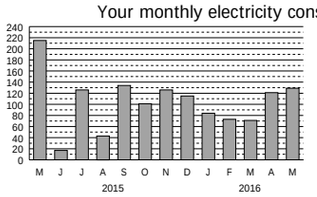

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.87		
Less : VAT	97.87		
Amount Net of VAT	1,299.00		
Less: BIR 2306	41.25		
BIR 2307	24.75	VATable Sales	1,299.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.00	VAT Zero Rated Sales	0.00
Add : VAT	97.87	VAT Amount	97.87
TOTAL AMOUNT DUE	1,330.87	TOTAL SALES	1,396.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/650/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469787006460

Collection Ref. Code	: 1815-34-635-3	Premise Address	: 69 COR CABREROS ST,CEBU CITY		
Account ID	: 4699120000-0				
Customer Name	: ANTONIO,MACARIA TM C.	TOTAL AMOUNT DUE	: 2,497.86	Overdue Bill	: 1
Meter Number	: 274887GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46991200000

BC20/203.2/650/0/10/05-27-2016/54

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497525038488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049841

49752200003

Date : 05-27-2016

BC20/203.2/680/0516503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975220000-3

Collection Ref. Code : 1829-30-128-4

Customer Information----------

Name : LAO,MA FILIPINAS V

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	282009GS6	Pole No	:	0516503
Serial No	:	46436113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33669
Period From	:	04-26-2016	Prev Rdg	:	33193
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	140	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,492.95
Transmission Charge	0.2986/kWh	142.13
System Loss Charge	0.8302/kWh	395.18
Sub-Total		3,030.26
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,579.00	71.58
Sub-Total		112.09
Government Charges		
Franchise Tax - Local		33.82
Value Added Tax		
Generation		150.35
Transmission		3.53
System Loss		22.84
Distribution		164.04
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		618.86
CURRENT BILL - MAY 2016		5,128.20
TOTAL AMOUNT DUE		8,707.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,006.00

Your monthly electricity consumption chart

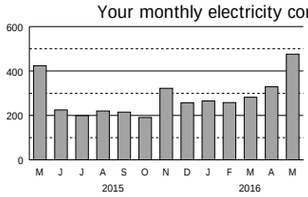

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,128.20		
Less : VAT	358.27		
Amount Net of VAT	4,769.93		
Less: BIR 2306	151.04		
BIR 2307	90.86	VATable Sales	4,769.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,528.03	VAT Zero Rated Sales	0.00
Add : VAT	358.27	VAT Amount	358.27
TOTAL AMOUNT DUE	4,886.30	TOTAL SALES	5,128.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/680/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497525038488

Collection Ref. Code	: 1829-30-128-4	Premise Address	: MAMBALING		
Account ID	: 4975220000-3				
Customer Name	: LAO,MA FILIPINAS V	TOTAL AMOUNT DUE	: 8,707.24	Overdue Bill	: 1
Meter Number	: 282009GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49752200003

BC20/203.2/680/0/10/05-27-2016/54

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770737568884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035980

77091482545

Date : 05-27-2016

BC20/203.2/715/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709148254-5

Collection Ref. Code : 1859-98-968-3

Customer Information----------

Name : LAO,ROLANDO ALVAREZ

Premise Address : 48 TABADA ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030573	Pole No	:	0516440
Serial No	:	125286291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3086
Period From	:	04-26-2016	Prev Rdg	:	2909
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.94
CURRENT BILL - MAY 2016		1,922.75
TOTAL AMOUNT DUE		3,796.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,585.00

Your monthly electricity consumption chart

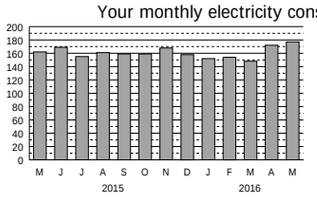

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.75		
Less : VAT	134.94		
Amount Net of VAT	1,787.81		
Less: BIR 2306	56.88		
BIR 2307	34.07	VATable Sales	1,787.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.86	VAT Zero Rated Sales	0.00
Add : VAT	134.94	VAT Amount	134.94
TOTAL AMOUNT DUE	1,831.80	TOTAL SALES	1,922.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/715/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770737568884

Collection Ref. Code	: 1859-98-968-3	Premise Address	: 48 TABADA ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7709148254-5				
Customer Name	: LAO,ROLANDO ALVAREZ	TOTAL AMOUNT DUE	: 3,796.71	Overdue Bill	: 1
Meter Number	: MTR1030573				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77091482545 BC20/203.2/715/0/10/05-27-2016/54 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909343301316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038881

90923200001

Date : 05-27-2016

BC20/203.2/730/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092320000-1

Collection Ref. Code : 1831-35-563-9

Customer Information----------

Name : JUREIDINI,ALEX G

Premise Address : VILLA SAN ANTONIO TABADA,MAMBALING

TIN :

Metering Information----------

Meter No	:	392743GS6	Pole No	:	0516440
Serial No	:	2003142358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67013
Period From	:	04-26-2016	Prev Rdg	:	66420
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	1020	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,446.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,105.72
Transmission Charge	0.2986/kWh	177.07
System Loss Charge	0.8302/kWh	492.31
Sub-Total		3,775.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,446.50	128.93
Sub-Total		179.40
Government Charges		
Franchise Tax - Local		42.42
Value Added Tax		
Generation		187.31
Transmission		4.39
System Loss		28.45
Distribution		204.21
Others		26.62
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		775.90
CURRENT BILL - MAY 2016		6,432.16
TOTAL AMOUNT DUE		12,878.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,590.00

Your monthly electricity consumption chart

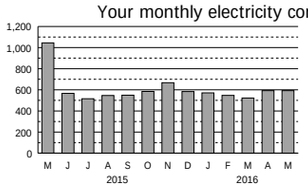

Avg Monthly Usage : 606.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,432.16		
Less : VAT	450.98		
Amount Net of VAT	5,981.18		
Less: BIR 2306	190.08		
BIR 2307	113.97	VATable Sales	5,981.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,677.13	VAT Zero Rated Sales	0.00
Add : VAT	450.98	VAT Amount	450.98
TOTAL AMOUNT DUE	6,128.11	TOTAL SALES	6,432.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/730/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909343301316

Collection Ref. Code	: 1831-35-563-9	Premise Address	: VILLA SAN ANTONIO TABADA,MAMBALING		
Account ID	: 9092320000-1				
Customer Name	: JUREIDINI,ALEX G	TOTAL AMOUNT DUE	: 12,878.65	Overdue Bill	: 1
Meter Number	: 392743GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90923200001 BC20/203.2/730/0/10/05-27-2016/54 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266444430559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033732

26659494913

Date : 05-27-2016

BC20/203.2/780/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665949491-3

Collection Ref. Code : 1849-64-614-7

Customer Information----------

Name : LADERA,SENEN SAGUIN

Premise Address : 25 VILLA SAN ANTONIO TABADA

TIN :

Metering Information----------

Meter No	:	497684 GS6	Pole No	:	0516440
Serial No	:	76853187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43438
Period From	:	04-26-2016	Prev Rdg	:	42619
No of Days	:	30	Diff Rdg	:	819
Avg kWh/day	:	27.30	Registered	:	819
Conn Load	:	3693	Billed kWh	:	819

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,806.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,289.35
Transmission Charge	0.2986/kWh	244.55
System Loss Charge	0.8302/kWh	679.93
Sub-Total		5,213.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,806.50	196.13
Sub-Total		265.83
Government Charges		
Franchise Tax - Local		58.71
Value Added Tax		
Generation		258.69
Transmission		6.07
System Loss		39.29
Distribution		281.81
Others		38.94
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,073.68
CURRENT BILL - MAY 2016		8,901.74
TOTAL AMOUNT DUE		18,708.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 7,916.00

Your monthly electricity consumption chart

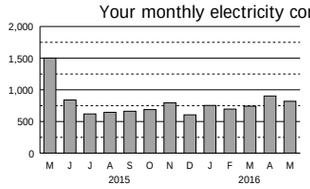

Avg Monthly Usage : 790.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,901.74		
Less : VAT	624.80		
Amount Net of VAT	8,276.94		
Less: BIR 2306	263.35		
BIR 2307	157.74	VATable Sales	8,276.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,855.85	VAT Zero Rated Sales	0.00
Add : VAT	624.80	VAT Amount	624.80
TOTAL AMOUNT DUE	8,480.65	TOTAL SALES	8,901.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/780/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266444430559

Collection Ref. Code	: 1849-64-614-7	Premise Address	: 25 VILLA SAN ANTONIO TABADA		
Account ID	: 2665949491-3				
Customer Name	: LADERA,SENEN SAGUIN	TOTAL AMOUNT DUE	: 18,708.15	Overdue Bill	: 1
Meter Number	: 497684 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26659494913

BC20/203.2/780/0/10/05-27-2016/54

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731863351317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051243

73143200001

Date : 05-27-2016

BC20/203.2/790/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314320000-1

Collection Ref. Code : 1831-46-977-4

Customer Information----------

Name : ALBERTO,EDWINA O

Premise Address : 25 COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	146584WS6	Pole No	:	0516440
Serial No	:	49013210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63227
Period From	:	04-26-2016	Prev Rdg	:	62846
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	1360	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,729.50	74.59
Sub-Total		107.02
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		497.71
CURRENT BILL - MAY 2016		4,125.38
TOTAL AMOUNT DUE		7,854.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,120.00

Your monthly electricity consumption chart

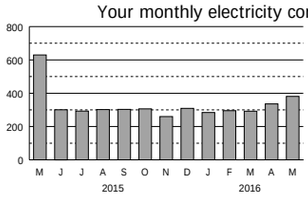

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.38		
Less : VAT	288.99		
Amount Net of VAT	3,836.39		
Less: BIR 2306	121.81		
BIR 2307	73.10	VATable Sales	3,836.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,641.48	VAT Zero Rated Sales	0.00
Add : VAT	288.99	VAT Amount	288.99
TOTAL AMOUNT DUE	3,930.47	TOTAL SALES	4,125.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/790/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731863351317

Collection Ref. Code	: 1831-46-977-4	Premise Address	: 25 COL TABADA ST,MAMBALING		
Account ID	: 7314320000-1				
Customer Name	: ALBERTO,EDWINA O	TOTAL AMOUNT DUE	: 7,854.78	Overdue Bill	: 1
Meter Number	: 146584WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73143200001 BC20/203.2/790/0/10/05-27-2016/54 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099354821401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051106

09931200001

Date : 05-27-2016

BC20/203.2/800/0516426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993120000-1

Collection Ref. Code : 1809-81-419-7

Customer Information----------

Name : ALBERTO,LIBRADO M

Premise Address : TABADA ST BASAK

TIN :

Metering Information----------

Meter No	:	417341GS6	Pole No	:	0516426
Serial No	:	90319211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55335
Period From	:	04-26-2016	Prev Rdg	:	54975
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,596.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,596.00	71.92
Sub-Total		102.56
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		470.50
CURRENT BILL - MAY 2016		3,899.93
TOTAL AMOUNT DUE		7,495.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,945.00

Your monthly electricity consumption chart

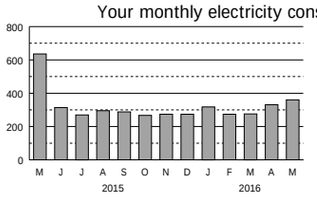

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.93		
Less : VAT	273.27		
Amount Net of VAT	3,626.66		
Less: BIR 2306	115.21		
BIR 2307	69.10	VATable Sales	3,626.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,442.35	VAT Zero Rated Sales	0.00
Add : VAT	273.27	VAT Amount	273.27
TOTAL AMOUNT DUE	3,715.62	TOTAL SALES	3,899.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/800/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099354821401

Collection Ref. Code	: 1809-81-419-7	Premise Address	: TABADA ST BASAK		
Account ID	: 0993120000-1				
Customer Name	: ALBERTO,LIBRADO M	TOTAL AMOUNT DUE	: 7,495.97	Overdue Bill	: 1
Meter Number	: 417341GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09931200001 BC20/203.2/800/0/10/05-27-2016/54 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932696265962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050789

93262200004

Date : 05-27-2016

BC20/203.2/840/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326220000-4

Collection Ref. Code : 1833-96-059-9

Customer Information----------

Name : BORGONIA,ASTERIO M

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	146625WS6	Pole No	:	0534064
Serial No	:	47530770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54036
Period From	:	04-26-2016	Prev Rdg	:	53257
No of Days	:	30	Diff Rdg	:	779
Avg kWh/day	:	25.97	Registered	:	779
Conn Load	:	2270	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,046.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,079.86
Transmission Charge	0.2986/kWh	232.61
System Loss Charge	0.8302/kWh	646.73
Sub-Total		4,959.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	66.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,046.00	140.92
Sub-Total		207.22
Government Charges		
Franchise Tax - Local		55.50
Value Added Tax		
Generation		246.05
Transmission		5.77
System Loss		37.39
Distribution		268.07
Others		31.53
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		1,015.43
CURRENT BILL - MAY 2016		8,415.80
TOTAL AMOUNT DUE		15,461.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,505.00

Your monthly electricity consumption chart

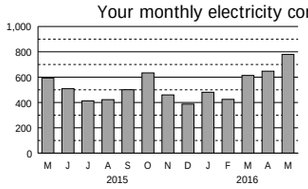

Avg Monthly Usage : 528.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,415.80		
Less : VAT	588.81		
Amount Net of VAT	7,826.99		
Less: BIR 2306	248.20		
BIR 2307	149.12	VATable Sales	7,826.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,429.67	VAT Zero Rated Sales	0.00
Add : VAT	588.81	VAT Amount	588.81
TOTAL AMOUNT DUE	8,018.48	TOTAL SALES	8,415.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/840/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932696265962

Collection Ref. Code	: 1833-96-059-9	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 9326220000-4				
Customer Name	: BORGONIA,ASTERIO M	TOTAL AMOUNT DUE	: 15,461.88	Overdue Bill	: 1
Meter Number	: 146625WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93262200004

BC20/203.2/840/0/10/05-27-2016/54

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600153943513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033740

60041200001

Date : 05-27-2016

BC20/203.2/920/0516503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004120000-1

Collection Ref. Code : 1809-81-557-6

Customer Information----------

Name : DORATO,PABLO

Premise Address : 51TABADA INT SAN ANTONIO,MAMBALING CEBU CITY,METROPOLITAN INSURANCE

TIN :

Metering Information----------

Meter No	:	281991GS6	Pole No	:	0516503
Serial No	:	45795791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19199
Period From	:	04-26-2016	Prev Rdg	:	19123
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 87.46
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.29
CURRENT BILL - MAY 2016		709.12
Advance Payment/Credit Adjustments		- 94.55
TOTAL AMOUNT DUE		1,633.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 480.00

Your monthly electricity consumption chart

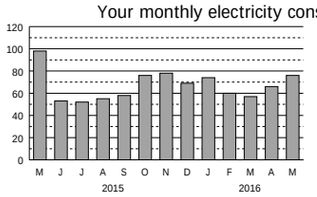

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.12		
Less : VAT	49.44		
Amount Net of VAT	659.68		
Less: BIR 2306	20.88		
BIR 2307	12.47	VATable Sales	659.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.33	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	675.77	TOTAL SALES	709.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/920/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600153943513

Collection Ref. Code	: 1809-81-557-6	Premise Address	: 51TABADA INT SAN ANTONIO,MAMBALING CEBU CITY,METROPOLITAN INSURANCE
Account ID	: 6004120000-1		
Customer Name	: DORATO,PABLO	TOTAL AMOUNT DUE	: 1,633.05 Overdue Bill : 2
Meter Number	: 281991GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60041200001

BC20/203.2/920/0/10/05-27-2016/54

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053847675168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044521

05303200009

Date : 05-27-2016

BC20/203.2/950/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530320000-9

Collection Ref. Code : 1823-28-215-6

Customer Information----------

Name : RAMA,ROSARIO M

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	564863 GS6	Pole No	:	0534071
Serial No	:	71404777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9138
Period From	:	04-26-2016	Prev Rdg	:	8839
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,565.95
Transmission Charge	0.2986/kWh	89.28
System Loss Charge	0.8302/kWh	248.23
Sub-Total		1,903.46
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,700.00	74.00
Sub-Total		99.45
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		94.45
Transmission		2.21
System Loss		14.35
Distribution		103.26
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		392.71
CURRENT BILL - MAY 2016		3,256.15
Advance Payment/Credit Adjustments		- 6.12
TOTAL AMOUNT DUE		6,956.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,189.00

Your monthly electricity consumption chart

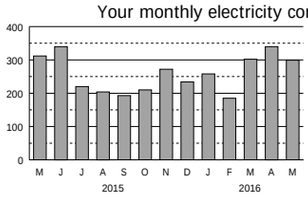

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.15		
Less : VAT	228.78		
Amount Net of VAT	3,027.37		
Less: BIR 2306	96.43		
BIR 2307	57.70	VATable Sales	3,027.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.24	VAT Zero Rated Sales	0.00
Add : VAT	228.78	VAT Amount	228.78
TOTAL AMOUNT DUE	3,102.02	TOTAL SALES	3,256.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/950/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053847675168

Collection Ref. Code	: 1823-28-215-6	Premise Address	: TABADA MAMBALING		
Account ID	: 0530320000-9				
Customer Name	: RAMA,ROSARIO M	TOTAL AMOUNT DUE	: 6,956.35	Overdue Bill	: 1
Meter Number	: 564863 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05303200009

BC20/203.2/950/0/10/05-27-2016/54

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843155728736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038352

84303200004

Date : 05-27-2016

BC20/203.2/960/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430320000-4

Collection Ref. Code : 1823-28-200-8

Customer Information----------

Name : CANETE,MARY ANN E

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	012186 EFS6	Pole No	:	0534071
Serial No	:	121433683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5375
Period From	:	04-26-2016	Prev Rdg	:	5155
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		70.98
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.82
CURRENT BILL - MAY 2016		2,394.83
TOTAL AMOUNT DUE		5,007.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,229.00

Your monthly electricity consumption chart

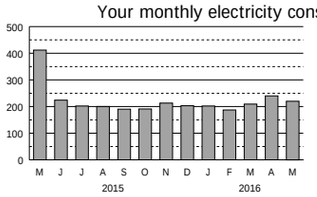

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.83		
Less : VAT	168.22		
Amount Net of VAT	2,226.61		
Less: BIR 2306	70.90		
BIR 2307	42.44	VATable Sales	2,226.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.27	VAT Zero Rated Sales	0.00
Add : VAT	168.22	VAT Amount	168.22
TOTAL AMOUNT DUE	2,281.49	TOTAL SALES	2,394.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/960/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843155728736

Collection Ref. Code	: 1823-28-200-8	Premise Address	: TABADA MAMBALING		
Account ID	: 8430320000-4				
Customer Name	: CANETE,MARY ANN E	TOTAL AMOUNT DUE	: 5,007.58	Overdue Bill	: 1
Meter Number	: 012186 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84303200004 BC20/203.2/960/0/10/05-27-2016/54 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943397118911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039058

9431320001

Date : 05-27-2016

BC20/203.2/1030/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431320000-1

Collection Ref. Code : 1823-38-503-6

Customer Information----------

Name : GALEOS,ARLENE M

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	264753GS6	Pole No	:	0534085
Serial No	:	49085837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75697
Period From	:	04-26-2016	Prev Rdg	:	75577
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.82
CURRENT BILL - MAY 2016		1,317.45
TOTAL AMOUNT DUE		3,123.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,500.00

Your monthly electricity consumption chart

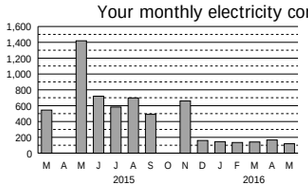

Avg Monthly Usage : 460.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.45		
Less : VAT	92.96		
Amount Net of VAT	1,224.49		
Less: BIR 2306	39.19		
BIR 2307	23.35	VATable Sales	1,224.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.95	VAT Zero Rated Sales	0.00
Add : VAT	92.96	VAT Amount	92.96
TOTAL AMOUNT DUE	1,254.91	TOTAL SALES	1,317.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1030/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943397118911

Collection Ref. Code	: 1823-38-503-6	Premise Address	: TABADA MAMBALING		
Account ID	: 9431320000-1				
Customer Name	: GALEOS,ARLENE M	TOTAL AMOUNT DUE	: 3,123.88	Overdue Bill	: 1
Meter Number	: 264753GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9431320001 BC20/203.2/1030/0/10/05-27-2016/54 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210222999732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038673

21041200003

Date : 05-27-2016

BC20/203.2/1070/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104120000-3

Collection Ref. Code : 1809-81-635-1

Customer Information----------

Name : CAUSING,FILOMENA

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	283803SS6	Pole No	:	0534085
Serial No	:	32864882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27965
Period From	:	04-26-2016	Prev Rdg	:	27868
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 20.84
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.89
CURRENT BILL - MAY 2016		1,002.10
TOTAL AMOUNT DUE		2,210.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,335.00

Your monthly electricity consumption chart

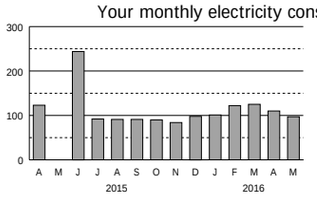

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.10		
Less : VAT	70.09		
Amount Net of VAT	932.01		
Less: BIR 2306	29.55		
BIR 2307	17.72	VATable Sales	932.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.74	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	954.83	TOTAL SALES	1,002.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1070/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210222999732

Collection Ref. Code	: 1809-81-635-1	Premise Address	: COL TABADA ST		
Account ID	: 2104120000-3				
Customer Name	: CAUSING,FILOMENA	TOTAL AMOUNT DUE	: 2,210.00	Overdue Bill	: 1
Meter Number	: 283803SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21041200003 BC20/203.2/1070/0/10/05-27-2016/54 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404931535126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036184

40480200001

Date : 05-27-2016

BC20/203.2/1080/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048020000-1

Collection Ref. Code : 1819-91-080-6

Customer Information----------

Name : MONTECLARO,NATIVIDAD

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	283156SS6	Pole No	:	0534085
Serial No	:	2609556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20926
Period From	:	04-26-2016	Prev Rdg	:	20654
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.10
CURRENT BILL - MAY 2016		2,952.24
TOTAL AMOUNT DUE		5,859.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,028.00

Your monthly electricity consumption chart

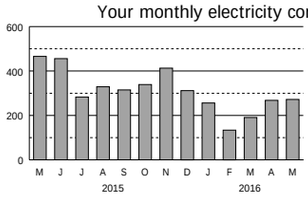

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.24		
Less : VAT	207.06		
Amount Net of VAT	2,745.18		
Less: BIR 2306	87.27		
BIR 2307	52.31	VATable Sales	2,745.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.60	VAT Zero Rated Sales	0.00
Add : VAT	207.06	VAT Amount	207.06
TOTAL AMOUNT DUE	2,812.66	TOTAL SALES	2,952.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1080/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404931535126

Collection Ref. Code	: 1819-91-080-6	Premise Address	: MAMBALING		
Account ID	: 4048020000-1				
Customer Name	: MONTECLARO,NATIVIDAD	TOTAL AMOUNT DUE	: 5,859.28	Overdue Bill	: 1
Meter Number	: 283156SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40480200001

BC20/203.2/1080/0/10/05-27-2016/54

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135942407100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035324

13590200005

Date : 05-27-2016

BC20/203.2/1090/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359020000-5

Collection Ref. Code : 1839-58-635-4

Customer Information----------

Name : CAUSING,ELPIDIO

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283963SS6	Pole No	:	0534085
Serial No	:	25779654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10108
Period From	:	04-26-2016	Prev Rdg	:	10048
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	210	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.44
CURRENT BILL - MAY 2016		463.30
TOTAL AMOUNT DUE		903.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 395.00

Your monthly electricity consumption chart

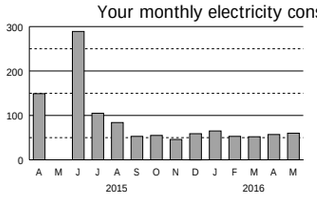

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.30		
Less : VAT	31.85		
Amount Net of VAT	431.45		
Less: BIR 2306	13.49		
BIR 2307	8.06	VATable Sales	431.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.90	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	441.75	TOTAL SALES	463.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1090/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135942407100

Collection Ref. Code	: 1839-58-635-4	Premise Address	: MAMBALING,CEBU CITY		
Account ID	: 1359020000-5				
Customer Name	: CAUSING,ELPIDIO	TOTAL AMOUNT DUE	: 903.88	Overdue Bill	: 1
Meter Number	: 283963SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13590200005

BC20/203.2/1090/0/10/05-27-2016/54

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400000293544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034076

40041200003

Date : 05-27-2016

BC20/203.2/1110/0516503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004120000-3

Collection Ref. Code : 1809-81-539-8

Customer Information----------

Name : PESIRLA,FRANCISCO M

Premise Address : COL TABAD A ST

TIN :

Metering Information----------

Meter No	:	281718GS6	Pole No	:	0516503
Serial No	:	47547283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73207
Period From	:	04-26-2016	Prev Rdg	:	72062
No of Days	:	30	Diff Rdg	:	1145
Avg kWh/day	:	38.17	Registered	:	1145
Conn Load	:	0	Billed kWh	:	1145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,686.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,996.71
Transmission Charge	0.2986/kWh	341.90
System Loss Charge	0.8302/kWh	950.58
Sub-Total		7,289.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,004.44
Supply Charge	0.4118/kWh	471.51
Metering Charge	0.6989/kWh	800.24
	5.00/month	5.00
Sub-Total		3,281.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 12,686.50	253.73
Sub-Total		351.18
Government Charges		
Franchise Tax - Local		81.91
Value Added Tax		
Generation		361.68
Transmission		8.48
System Loss		54.93
Distribution		393.74
Others		51.97
Universal Charge		
Missionary Electrification	0.1561/kWh	178.73
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.98
Sub-Total		1,498.18
CURRENT BILL - MAY 2016		12,419.74
TOTAL AMOUNT DUE		25,106.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,034.00

Your monthly electricity consumption chart

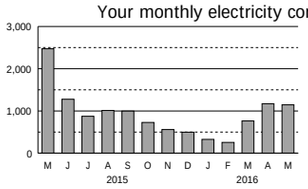

Avg Monthly Usage : 929.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,419.74		
Less : VAT	870.80		
Amount Net of VAT	11,548.94		
Less: BIR 2306	367.05		
BIR 2307	220.07	VATable Sales	11,548.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,961.82	VAT Zero Rated Sales	0.00
Add : VAT	870.80	VAT Amount	870.80
TOTAL AMOUNT DUE	11,832.62	TOTAL SALES	12,419.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1110/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400000293544

Collection Ref. Code	: 1809-81-539-8	Premise Address	: COL TABAD A ST		
Account ID	: 4004120000-3				
Customer Name	: PESIRLA,FRANCISCO M	TOTAL AMOUNT DUE	: 25,106.40	Overdue Bill	: 1
Meter Number	: 281718GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40041200003 BC20/203.2/1110/0/10/05-27-2016/54 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700571858895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034010

70041200000

Date : 05-27-2016

BC20/203.2/1120/0534043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004120000-0

Collection Ref. Code : 1809-81-578-9

Customer Information----------

Name : NG,SIU GUAN

Premise Address : COL TABADA ST MAMBLNG

TIN :

Metering Information----------

Meter No	:	255982GS6	Pole No	:	0534043
Serial No	:	44657006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98257
Period From	:	04-26-2016	Prev Rdg	:	97636
No of Days	:	30	Diff Rdg	:	621
Avg kWh/day	:	20.70	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,484.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,252.36
Transmission Charge	0.2986/kWh	185.43
System Loss Charge	0.8302/kWh	515.55
Sub-Total		3,953.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,484.50	129.69
Sub-Total		182.54
Government Charges		
Franchise Tax - Local		44.38
Value Added Tax		
Generation		196.16
Transmission		4.60
System Loss		29.80
Distribution		213.82
Others		27.23
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		811.83
CURRENT BILL - MAY 2016		6,729.58
TOTAL AMOUNT DUE		13,213.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,686.00

Your monthly electricity consumption chart

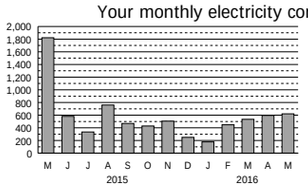

Avg Monthly Usage : 579.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,729.58		
Less : VAT	471.61		
Amount Net of VAT	6,257.97		
Less: BIR 2306	198.80		
BIR 2307	119.24	VATable Sales	6,257.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,939.93	VAT Zero Rated Sales	0.00
Add : VAT	471.61	VAT Amount	471.61
TOTAL AMOUNT DUE	6,411.54	TOTAL SALES	6,729.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1120/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700571858895

Collection Ref. Code : 1809-81-578-9

Account ID : 7004120000-0

Customer Name : NG,SIU GUAN

Meter Number : 255982GS6

Period : Apr 2016

Premise Address : COL TABADA ST MAMBLNG

TOTAL AMOUNT DUE : 13,213.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70041200000

BC20/203.2/1120/0/10/05-27-2016/54

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504324490862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035896

50454312070

Date : 05-27-2016

BC20/203.2/1125/0534043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045431207-0

Collection Ref. Code : 1859-80-236-2

Customer Information----------

Name : NG,FREDSON LUZURIAGA

Premise Address : TABADA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031188	Pole No	:	0534043
Serial No	:	125283116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1972
Period From	:	04-26-2016	Prev Rdg	:	1901
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	1190	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 90.10
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.33
CURRENT BILL - MAY 2016		653.37
TOTAL AMOUNT DUE		1,099.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 910.00

Your monthly electricity consumption chart

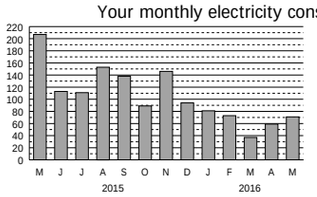

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.37		
Less : VAT	45.22		
Amount Net of VAT	608.15		
Less: BIR 2306	19.11		
BIR 2307	11.49	VATable Sales	608.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.55	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	622.77	TOTAL SALES	653.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1125/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504324490862

Collection Ref. Code	: 1859-80-236-2	Premise Address	: TABADA,MAMBALING, CEBU CITY
Account ID	: 5045431207-0		
Customer Name	: NG,FREDSON LUZURIAGA	TOTAL AMOUNT DUE	: 1,099.37
Meter Number	: MTR1031188		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50454312070 BC20/203.2/1125/0/10/05-27-2016/54 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289763775962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046431

28931200001

Date : 05-27-2016

BC20/203.2/1150/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893120000-1

Collection Ref. Code : 1809-81-326-3

Customer Information----------

Name : LASAM,DOLORES S

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	392720GS6	Pole No	:	0516370
Serial No	:	2003143303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10408
Period From	:	04-26-2016	Prev Rdg	:	10303
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.26
CURRENT BILL - MAY 2016		1,173.03
Advance Payment/Credit Adjustments		- 3.28
TOTAL AMOUNT DUE		2,448.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,173.00

Your monthly electricity consumption chart

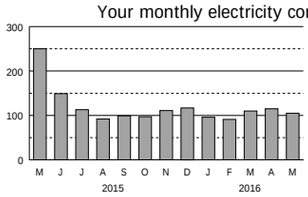

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.03		
Less : VAT	83.50		
Amount Net of VAT	1,089.53		
Less: BIR 2306	35.16		
BIR 2307	20.79	VATable Sales	1,089.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.58	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,117.08	TOTAL SALES	1,173.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1150/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289763775962

Collection Ref. Code	: 1809-81-326-3	Premise Address	: TABADA ST		
Account ID	: 2893120000-1				
Customer Name	: LASAM,DOLORES S	TOTAL AMOUNT DUE	: 2,448.11	Overdue Bill	: 1
Meter Number	: 392720GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28931200001 BC20/203.2/1150/0/10/05-27-2016/54 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546986786491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040114

54690200008

Date : 05-27-2016

BC20/203.2/1210/0516384/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469020000-8

Collection Ref. Code : 1821-55-128-1

Customer Information----------

Name : ALVAREZ,PATRICIO TM D.

Premise Address : TABADA EXT, VILLA SAN ANTONIO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038949	Pole No	:	0516384
Serial No	:	126813374	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3209
Period From	:	04-26-2016	Prev Rdg	:	3053
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	160	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,867.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.5013/kWh	78.20
System Loss Charge	0.7989/kWh	124.63
Sub-Total		1,019.85
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		49.28
Transmission		1.94
System Loss		7.11
Distribution		54.16
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.65
CURRENT BILL - MAY 2016		1,727.49
TOTAL AMOUNT DUE		3,595.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,836.72

Your monthly electricity consumption chart

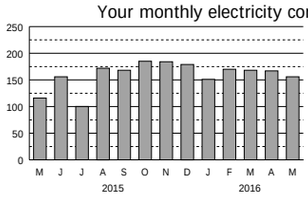

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.49		
Less : VAT	119.93		
Amount Net of VAT	1,607.56		
Less: BIR 2306	50.91		
BIR 2307	30.67	VATable Sales	1,607.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.98	VAT Zero Rated Sales	0.00
Add : VAT	119.93	VAT Amount	119.93
TOTAL AMOUNT DUE	1,645.91	TOTAL SALES	1,727.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1210/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546986786491

Collection Ref. Code	: 1821-55-128-1	Premise Address	: TABADA EXT, VILLA SAN ANTONIO,MAMBALING,CEBU CITY		
Account ID	: 5469020000-8				
Customer Name	: ALVAREZ,PATRICIO TM D.	TOTAL AMOUNT DUE	: 3,595.11	Overdue Bill	: 1
Meter Number	: MTR1038949				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54690200008

BC20/203.2/1210/0/10/05-27-2016/54

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731326073313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051102

73193819031

Date : 05-27-2016

BC20/203.2/1250/0516384/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319381903-1

Collection Ref. Code : 1853-81-146-7

Customer Information----------

Name : PIEZAS,FRANCISCA MONTUYA

Premise Address : M3 BASAK SAN NICOLAS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	516 SGS6	Pole No	:	0516384
Serial No	:	88037731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12270
Period From	:	04-26-2016	Prev Rdg	:	11920
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	462	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,046.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,046.50	80.93
Sub-Total		110.72
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		458.87
CURRENT BILL - MAY 2016		3,804.19
TOTAL AMOUNT DUE		7,850.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,393.00

Your monthly electricity consumption chart

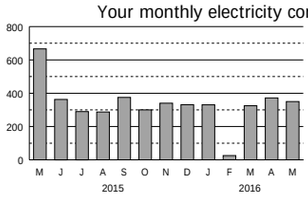

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.19		
Less : VAT	267.02		
Amount Net of VAT	3,537.17		
Less: BIR 2306	112.56		
BIR 2307	67.41	VATable Sales	3,537.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,357.20	VAT Zero Rated Sales	0.00
Add : VAT	267.02	VAT Amount	267.02
TOTAL AMOUNT DUE	3,624.22	TOTAL SALES	3,804.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1250/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731326073313

Collection Ref. Code	: 1853-81-146-7	Premise Address	: M3 BASAK SAN NICOLAS,MAMBALING, CEBU CITY		
Account ID	: 7319381903-1				
Customer Name	: PIEZAS,FRANCISCA MONTUYA	TOTAL AMOUNT DUE	: 7,850.44	Overdue Bill	: 1
Meter Number	: 516 SGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73193819031

BC20/203.2/1250/0/10/05-27-2016/54

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923669988884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046226

92363200004

Date : 05-27-2016

BC20/203.2/1270/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236320000-4

Collection Ref. Code : 1831-68-374-1

Customer Information----------

Name : MONTESCLAROS,ZOSIMO VILLACASTIN TM

Premise Address : SAN ANTONIO VILLAGE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1143295	Pole No	:	0516391
Serial No	:	40099718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	413
Period From	:	04-26-2016	Prev Rdg	:	231
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		236.82
CURRENT BILL - MAY 2016		1,962.67
TOTAL AMOUNT DUE		3,260.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,100.00

Your monthly electricity consumption chart

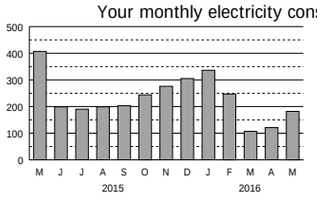

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.67		
Less : VAT	137.17		
Amount Net of VAT	1,825.50		
Less: BIR 2306	57.82		
BIR 2307	34.78	VATable Sales	1,825.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.90	VAT Zero Rated Sales	0.00
Add : VAT	137.17	VAT Amount	137.17
TOTAL AMOUNT DUE	1,870.07	TOTAL SALES	1,962.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1270/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923669988884

Collection Ref. Code	: 1831-68-374-1	Premise Address	: SAN ANTONIO VILLAGE,BASAK SAN NICOLAS		
Account ID	: 9236320000-4				
Customer Name	: MONTESCLAROS,ZOSIMO VILLACASTIN TM	TOTAL AMOUNT DUE	: 3,260.83	Overdue Bill	: 1
Meter Number	: MTR1143295				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92363200004 BC20/203.2/1270/0/10/05-27-2016/54 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885036496474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043992

88503200003

Date : 05-27-2016

BC20/203.2/1290/0516412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850320000-3

Collection Ref. Code : 1843-17-962-8

Customer Information----------

Name : LAVISTE,ROSALINDA G

Premise Address : #81 VILLA SAN ANTONIO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282065GS6	Pole No	:	0516412
Serial No	:	44808445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35955
Period From	:	04-26-2016	Prev Rdg	:	35483
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	898	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,472.01
Transmission Charge	0.2986/kWh	140.94
System Loss Charge	0.8302/kWh	391.85
Sub-Total		3,004.80
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,091.50	81.83
Sub-Total		122.00
Government Charges		
Franchise Tax - Local		33.62
Value Added Tax		
Generation		149.10
Transmission		3.50
System Loss		22.64
Distribution		162.66
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		615.04
CURRENT BILL - MAY 2016		5,097.37
TOTAL AMOUNT DUE		6,188.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,000.00

Your monthly electricity consumption chart

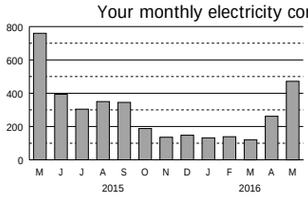

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,097.37		
Less : VAT	356.57		
Amount Net of VAT	4,740.80		
Less: BIR 2306	150.32		
BIR 2307	90.32	VATable Sales	4,740.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,500.16	VAT Zero Rated Sales	0.00
Add : VAT	356.57	VAT Amount	356.57
TOTAL AMOUNT DUE	4,856.73	TOTAL SALES	5,097.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1290/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885036496474

Collection Ref. Code	: 1843-17-962-8	Premise Address	: #81 VILLA SAN ANTONIO,MAMBALING,CEBU CITY
Account ID	: 8850320000-3		
Customer Name	: LAVISTE,ROSALINDA G	TOTAL AMOUNT DUE	: 6,188.83
Meter Number	: 282065GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88503200003

BC20/203.2/1290/0/10/05-27-2016/54

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690500494445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046759

69078663197

Date : 05-27-2016

BC20/203.2/1300/0516412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907866319-7

Collection Ref. Code : 1849-31-356-3

Customer Information----------

Name : LAVISTE,GERARDO PEPE

Premise Address : 21 VILLA,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	282086GS6	Pole No	:	0516412
Serial No	:	42668645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39804
Period From	:	04-26-2016	Prev Rdg	:	39606
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	1292	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.42
CURRENT BILL - MAY 2016		2,159.62
TOTAL AMOUNT DUE		4,675.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,641.00

Your monthly electricity consumption chart

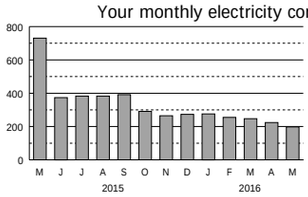

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.62		
Less : VAT	151.85		
Amount Net of VAT	2,007.77		
Less: BIR 2306	64.01		
BIR 2307	38.27	VATable Sales	2,007.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.49	VAT Zero Rated Sales	0.00
Add : VAT	151.85	VAT Amount	151.85
TOTAL AMOUNT DUE	2,057.34	TOTAL SALES	2,159.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1300/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690500494445

Collection Ref. Code	: 1849-31-356-3	Premise Address	: 21 VILLA,SAN ANTONIO		
Account ID	: 6907866319-7				
Customer Name	: LAVISTE,GERARDO PEPE	TOTAL AMOUNT DUE	: 4,675.75	Overdue Bill	: 1
Meter Number	: 282086GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69078663197

BC20/203.2/1300/0/10/05-27-2016/54

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178462640524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040534

17804200008

Date : 05-27-2016

BC20/203.2/1370/0516286/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780420000-8

Collection Ref. Code : 1827-29-059-5

Customer Information----------

Name : ENEGO,LYDIA D

Premise Address : TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073235	Pole No	:	0516286
Serial No	:	40042755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6957
Period From	:	04-26-2016	Prev Rdg	:	6377
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	100	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,037.63
Transmission Charge	0.2986/kWh	173.19
System Loss Charge	0.8302/kWh	481.52
Sub-Total		3,692.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,385.00	87.70
Sub-Total		137.06
Government Charges		
Franchise Tax - Local		41.20
Value Added Tax		
Generation		183.19
Transmission		4.30
System Loss		27.84
Distribution		199.75
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		753.98
CURRENT BILL - MAY 2016		6,247.93
TOTAL AMOUNT DUE		10,632.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,753.25

Your monthly electricity consumption chart

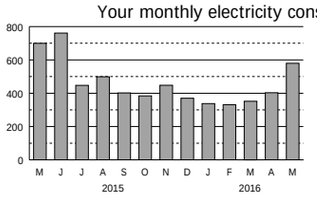

Avg Monthly Usage : 462.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,247.93		
Less : VAT	436.47		
Amount Net of VAT	5,811.46		
Less: BIR 2306	184.00		
BIR 2307	110.70	VATable Sales	5,811.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,516.76	VAT Zero Rated Sales	0.00
Add : VAT	436.47	VAT Amount	436.47
TOTAL AMOUNT DUE	5,953.23	TOTAL SALES	6,247.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1370/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178462640524

Collection Ref. Code : 1827-29-059-5

Account ID : 1780420000-8

Customer Name : ENEGO,LYDIA D

Meter Number : MTR1073235

Period : Apr 2016

Premise Address : TABADA ST. MAMBALING

TOTAL AMOUNT DUE : 10,632.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17804200008

BC20/203.2/1370/0/10/05-27-2016/54

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819277185945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045100

81974005498

Date : 05-27-2016

BC20/203.2/1395/0534106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197400549-8

Collection Ref. Code : 1859-26-587-1

Customer Information----------

Name : ABELLANEDA,SANTOS MANCAO

Premise Address : 113-B TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005735	Pole No	:	0534106
Serial No	:	94723867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2532
Period From	:	04-26-2016	Prev Rdg	:	2380
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	122	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.52
CURRENT BILL - MAY 2016		1,654.00
TOTAL AMOUNT DUE		3,353.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,459.00

Your monthly electricity consumption chart

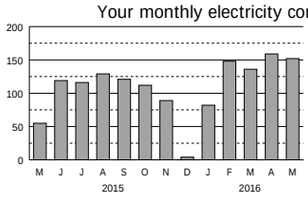

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.00		
Less : VAT	116.19		
Amount Net of VAT	1,537.81		
Less: BIR 2306	48.98		
BIR 2307	29.31	VATable Sales	1,537.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.52	VAT Zero Rated Sales	0.00
Add : VAT	116.19	VAT Amount	116.19
TOTAL AMOUNT DUE	1,575.71	TOTAL SALES	1,654.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1395/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819277185945

Collection Ref. Code	: 1859-26-587-1	Premise Address	: 113-B TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 8197400549-8				
Customer Name	: ABELLANEDA,SANTOS MANCAO	TOTAL AMOUNT DUE	: 3,353.23	Overdue Bill	: 1
Meter Number	: MTR1005735				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81974005498 BC20/203.2/1395/0/10/05-27-2016/54 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254038384686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044706

25403200006

Date : 05-27-2016

BC20/203.2/1400/0516272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540320000-6

Collection Ref. Code : 1829-91-608-4

Customer Information----------

Name : MANIEGO,MERCEDITA M TM

Premise Address : 78 TABADA ST. MAMBALING,C/O GLENDA ALAMAN

TIN :

Metering Information----------

Meter No	:	MTR1073250	Pole No	:	0516272
Serial No	:	40042631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2667
Period From	:	04-26-2016	Prev Rdg	:	2546
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.08
CURRENT BILL - MAY 2016		1,327.93
TOTAL AMOUNT DUE		3,129.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 4,091.06

Your monthly electricity consumption chart

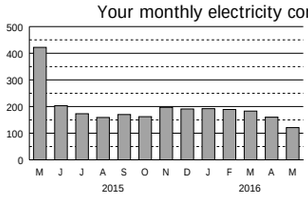

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.93		
Less : VAT	93.68		
Amount Net of VAT	1,234.25		
Less: BIR 2306	39.49		
BIR 2307	23.53	VATable Sales	1,234.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.23	VAT Zero Rated Sales	0.00
Add : VAT	93.68	VAT Amount	93.68
TOTAL AMOUNT DUE	1,264.91	TOTAL SALES	1,327.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1400/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254038384686

Collection Ref. Code	: 1829-91-608-4	Premise Address	: 78 TABADA ST. MAMBALING,C/O GLENDA ALAMAN		
Account ID	: 2540320000-6				
Customer Name	: MANIEGO,MERCEDITA M TM	TOTAL AMOUNT DUE	: 3,129.98	Overdue Bill	: 1
Meter Number	: MTR1073250				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25403200006 BC20/203.2/1400/0/10/05-27-2016/54 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025939918307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049096

02532200009

Date : 05-27-2016

BC20/203.2/1420/0534106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253220000-9

Collection Ref. Code : 1827-64-362-5

Customer Information----------

Name : ALAMAN,CANDIDA S

Premise Address : 78 TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	305290GS6	Pole No	:	0534106
Serial No	:	49370960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31895
Period From	:	04-26-2016	Prev Rdg	:	31746
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.70
CURRENT BILL - MAY 2016		1,622.74
TOTAL AMOUNT DUE		3,345.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,532.00

Your monthly electricity consumption chart

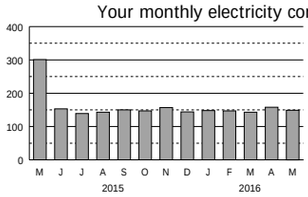

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.74		
Less : VAT	114.01		
Amount Net of VAT	1,508.73		
Less: BIR 2306	48.05		
BIR 2307	28.75	VATable Sales	1,508.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.93	VAT Zero Rated Sales	0.00
Add : VAT	114.01	VAT Amount	114.01
TOTAL AMOUNT DUE	1,545.94	TOTAL SALES	1,622.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1420/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025939918307

Collection Ref. Code	: 1827-64-362-5	Premise Address	: 78 TABADA ST MAMBALING		
Account ID	: 0253220000-9				
Customer Name	: ALAMAN,CANDIDA S	TOTAL AMOUNT DUE	: 3,345.90	Overdue Bill	: 1
Meter Number	: 305290GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02532200009 BC20/203.2/1420/0/10/05-27-2016/54 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539832653247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036161

53931200009

Date : 05-27-2016

BC20/203.2/1450/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393120000-9

Collection Ref. Code : 1809-80-644-5

Customer Information----------

Name : DAPITON,ROBERTO

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	180768DS6	Pole No	:	0534134
Serial No	:	12310962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34618
Period From	:	04-26-2016	Prev Rdg	:	34405
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.94
CURRENT BILL - MAY 2016		2,321.51
Advance Payment/Credit Adjustments		- 7.15
TOTAL AMOUNT DUE		4,972.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,300.00

Your monthly electricity consumption chart

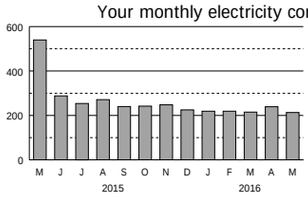

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.51		
Less : VAT	163.16		
Amount Net of VAT	2,158.35		
Less: BIR 2306	68.79		
BIR 2307	41.14	VATable Sales	2,158.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.42	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,211.58	TOTAL SALES	2,321.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1450/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539832653247

Collection Ref. Code	: 1809-80-644-5	Premise Address	: COL TABADA ST		
Account ID	: 5393120000-9				
Customer Name	: DAPITON,ROBERTO	TOTAL AMOUNT DUE	: 4,972.05	Overdue Bill	: 1
Meter Number	: 180768DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53931200009 BC20/203.2/1450/0/10/05-27-2016/54 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929643625612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049133

92931200007

Date : 05-27-2016

BC20/203.2/1480/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293120000-7

Collection Ref. Code : 1809-80-590-2

Customer Information----------

Name : TOMAKIN,FORTUNATO

Premise Address : 100C COL TABADA ST

TIN :

Metering Information----------

Meter No	:	222345WS6	Pole No	:	0534134
Serial No	:	48448186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	847
Period From	:	04-26-2016	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		71.24
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		305.37
CURRENT BILL - MAY 2016		2,531.59
TOTAL AMOUNT DUE		5,102.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,264.00

Your monthly electricity consumption chart

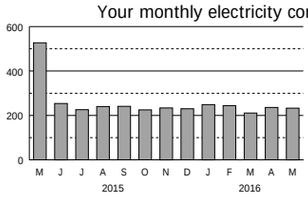

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.59		
Less : VAT	177.66		
Amount Net of VAT	2,353.93		
Less: BIR 2306	74.90		
BIR 2307	44.86	VATable Sales	2,353.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.17	VAT Zero Rated Sales	0.00
Add : VAT	177.66	VAT Amount	177.66
TOTAL AMOUNT DUE	2,411.83	TOTAL SALES	2,531.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1480/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929643625612

Collection Ref. Code	: 1809-80-590-2	Premise Address	: 100C COL TABADA ST		
Account ID	: 9293120000-7				
Customer Name	: TOMAKIN,FORTUNATO	TOTAL AMOUNT DUE	: 5,102.26	Overdue Bill	: 1
Meter Number	: 222345WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92931200007 BC20/203.2/1480/0/10/05-27-2016/54 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829327266555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050865

82931200008

Date : 05-27-2016

BC20/203.2/1490/0534176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293120000-8

Collection Ref. Code : 1809-80-584-8

Customer Information----------

Name : VILLAGONZALO,DAVID

Premise Address : 100D COL TABADA ST,C/O MANUEL LUMAIN

TIN :

Metering Information----------

Meter No	:	MTR1085977	Pole No	:	0534176
Serial No	:	40042618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9846
Period From	:	04-26-2016	Prev Rdg	:	9226
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,880.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,247.13
Transmission Charge	0.2986/kWh	185.13
System Loss Charge	0.8302/kWh	514.72
Sub-Total		3,946.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,880.50	137.61
Sub-Total		190.37
Government Charges		
Franchise Tax - Local		44.37
Value Added Tax		
Generation		195.84
Transmission		4.59
System Loss		29.76
Distribution		213.48
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		811.58
CURRENT BILL - MAY 2016		6,727.94
TOTAL AMOUNT DUE		13,608.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 6,104.00

Your monthly electricity consumption chart

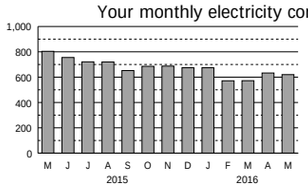

Avg Monthly Usage : 674.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,727.94		
Less : VAT	471.84		
Amount Net of VAT	6,256.10		
Less: BIR 2306	198.89		
BIR 2307	119.21	VATable Sales	6,256.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,938.00	VAT Zero Rated Sales	0.00
Add : VAT	471.84	VAT Amount	471.84
TOTAL AMOUNT DUE	6,409.84	TOTAL SALES	6,727.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1490/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829327266555

Collection Ref. Code	: 1809-80-584-8	Premise Address	: 100D COL TABADA ST,C/O MANUEL LUMAIN		
Account ID	: 8293120000-8				
Customer Name	: VILLAGONZALO,DAVID	TOTAL AMOUNT DUE	: 13,608.48	Overdue Bill	: 1
Meter Number	: MTR1085977				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82931200008 BC20/203.2/1490/0/10/05-27-2016/54 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257546734296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046315

25703200003

Date : 05-27-2016

BC20/203.2/1660/0534246/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570320000-3

Collection Ref. Code : 1837-34-260-1

Customer Information----------

Name : TOLEROSO,LUCIA M TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	412870GS6	Pole No	:	0534246
Serial No	:	2003157572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25243
Period From	:	04-26-2016	Prev Rdg	:	24732
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	150	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,333.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,676.26
Transmission Charge	0.2986/kWh	152.58
System Loss Charge	0.8302/kWh	424.23
Sub-Total		3,253.07
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,334.00	106.68
Sub-Total		150.17
Government Charges		
Franchise Tax - Local		36.53
Value Added Tax		
Generation		161.41
Transmission		3.78
System Loss		24.52
Distribution		176.06
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		668.14
CURRENT BILL - MAY 2016		5,538.51
TOTAL AMOUNT DUE		10,872.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 6,589.00

Your monthly electricity consumption chart

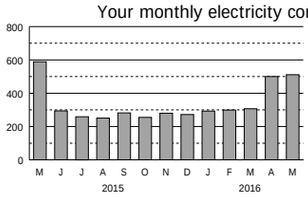

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,538.51		
Less : VAT	388.17		
Amount Net of VAT	5,150.34		
Less: BIR 2306	163.62		
BIR 2307	98.14	VATable Sales	5,150.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,888.58	VAT Zero Rated Sales	0.00
Add : VAT	388.17	VAT Amount	388.17
TOTAL AMOUNT DUE	5,276.75	TOTAL SALES	5,538.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1660/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257546734296

Collection Ref. Code	: 1837-34-260-1	Premise Address	: TABADA ST MAMBALING		
Account ID	: 2570320000-3				
Customer Name	: TOLEROSO,LUCIA M TM	TOTAL AMOUNT DUE	: 10,872.41	Overdue Bill	: 1
Meter Number	: 412870GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25703200003 BC20/203.2/1660/0/10/05-27-2016/54 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519031842375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044367

51931200003

Date : 05-27-2016

BC20/203.2/1690/0961316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193120000-3

Collection Ref. Code : 1809-80-371-3

Customer Information----------

Name : VILLAR,JULIAN

Premise Address : 76-I TABADA ST.

TIN :

Metering Information----------

Meter No	:	433309GS6	Pole No	:	0961316
Serial No	:	87200034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43963
Period From	:	04-26-2016	Prev Rdg	:	42820
No of Days	:	30	Diff Rdg	:	1143
Avg kWh/day	:	38.10	Registered	:	1143
Conn Load	:	0	Billed kWh	:	1143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,814.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,986.23
Transmission Charge	0.2986/kWh	341.30
System Loss Charge	0.8302/kWh	948.92
Sub-Total		7,276.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,000.94
Supply Charge	0.4118/kWh	470.69
Metering Charge	0.6989/kWh	798.84
	5.00/month	5.00
Sub-Total		3,275.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 7,806.50	156.13
Sub-Total		253.41
Government Charges		
Franchise Tax - Local		81.04
Value Added Tax		
Generation		361.03
Transmission		8.47
System Loss		54.84
Distribution		393.06
Others		40.13
Universal Charge		
Missionary Electrification	0.1561/kWh	178.42
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.73
Sub-Total		1,483.09
CURRENT BILL - MAY 2016		12,288.42
Advance Payment/Credit Adjustments		- 1,008.11
TOTAL AMOUNT DUE		20,095.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 5,158.98

Your monthly electricity consumption chart

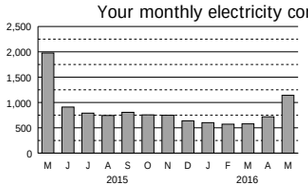

Avg Monthly Usage : 845.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,288.42		
Less : VAT	857.53		
Amount Net of VAT	11,430.89		
Less: BIR 2306	361.53		
BIR 2307	217.73	VATable Sales	11,430.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,851.63	VAT Zero Rated Sales	0.00
Add : VAT	857.53	VAT Amount	857.53
TOTAL AMOUNT DUE	11,709.16	TOTAL SALES	12,288.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1690/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519031842375

Collection Ref. Code	: 1809-80-371-3	Premise Address	: 76-I TABADA ST.		
Account ID	: 5193120000-3				
Customer Name	: VILLAR,JULIAN	TOTAL AMOUNT DUE	: 20,095.00	Overdue Bill	: 1
Meter Number	: 433309GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51931200003 BC20/203.2/1690/0/10/05-27-2016/54 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754191728315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045244

75463200008

Date : 05-27-2016

BC20/203.2/1710/0961316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546320000-8

Collection Ref. Code : 1831-73-206-8

Customer Information----------

Name : GONZALES,ROBERT C TM

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	257169GS6	Pole No	:	0961316
Serial No	:	49010746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34596
Period From	:	04-26-2016	Prev Rdg	:	34348
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		78.01
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.27
CURRENT BILL - MAY 2016		2,696.68
TOTAL AMOUNT DUE		5,541.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,563.41

Your monthly electricity consumption chart

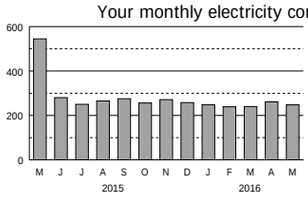

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.68		
Less : VAT	189.34		
Amount Net of VAT	2,507.34		
Less: BIR 2306	79.82		
BIR 2307	47.78	VATable Sales	2,507.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.74	VAT Zero Rated Sales	0.00
Add : VAT	189.34	VAT Amount	189.34
TOTAL AMOUNT DUE	2,569.08	TOTAL SALES	2,696.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1710/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754191728315

Collection Ref. Code	: 1831-73-206-8	Premise Address	: TABADA MAMBALING		
Account ID	: 7546320000-8				
Customer Name	: GONZALES,ROBERT C TM	TOTAL AMOUNT DUE	: 5,541.54	Overdue Bill	: 1
Meter Number	: 257169GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75463200008 BC20/203.2/1710/0/10/05-27-2016/54 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971618186026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036506

97114200005

Date : 05-27-2016

BC20/203.2/1740/0534211/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711420000-5

Collection Ref. Code : 1833-34-029-9

Customer Information----------

Name : LEDESMA,ILDEBRANDO G TM

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	258641GS6	Pole No	:	0534211
Serial No	:	48272250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28384
Period From	:	04-26-2016	Prev Rdg	:	28290
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 24.61
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.58
CURRENT BILL - MAY 2016		966.36
TOTAL AMOUNT DUE		1,916.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,100.00

Your monthly electricity consumption chart

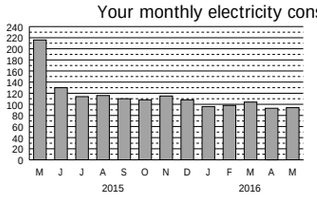

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.36		
Less : VAT	67.43		
Amount Net of VAT	898.93		
Less: BIR 2306	28.43		
BIR 2307	17.08	VATable Sales	898.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.42	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	920.85	TOTAL SALES	966.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1740/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971618186026

Collection Ref. Code	: 1833-34-029-9	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 9711420000-5				
Customer Name	: LEDESMA,ILDEBRANDO G TM	TOTAL AMOUNT DUE	: 1,916.69	Overdue Bill	: 1
Meter Number	: 258641GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97114200005 BC20/203.2/1740/0/10/05-27-2016/54 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209893552678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038261

20931200008

Date : 05-27-2016

BC20/203.2/1890/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093120000-8

Collection Ref. Code : 1809-80-212-1

Customer Information----------

Name : PATLINGRAO,VENANCIO D

Premise Address : 60G TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065646	Pole No	:	0516230
Serial No	:	40026252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	873
Period From	:	04-26-2016	Prev Rdg	:	808
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 111.70
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.89
CURRENT BILL - MAY 2016		566.97
TOTAL AMOUNT DUE		1,029.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 430.00

Your monthly electricity consumption chart

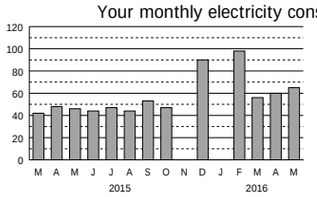

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.97		
Less : VAT	39.22		
Amount Net of VAT	527.75		
Less: BIR 2306	16.58		
BIR 2307	9.94	VATable Sales	527.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.23	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	540.45	TOTAL SALES	566.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1890/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209893552678

Collection Ref. Code	: 1809-80-212-1	Premise Address	: 60G TABADA ST		
Account ID	: 2093120000-8				
Customer Name	: PATLINGRAO,VENANCIO D	TOTAL AMOUNT DUE	: 1,029.82	Overdue Bill	: 1
Meter Number	: MTR1065646				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20931200008

BC20/203.2/1890/0/10/05-27-2016/54

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911487181909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039761

91123200007

Date : 05-27-2016

BC20/203.2/1940/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112320000-7

Collection Ref. Code : 1837-82-041-4

Customer Information----------

Name : PATLINGRAO,CONSORCIA R

Premise Address : #60 G TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065652	Pole No	:	0516230
Serial No	:	40026184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1678
Period From	:	04-26-2016	Prev Rdg	:	1583
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 24.11
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.93
CURRENT BILL - MAY 2016		977.43
TOTAL AMOUNT DUE		1,975.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 876.00

Your monthly electricity consumption chart

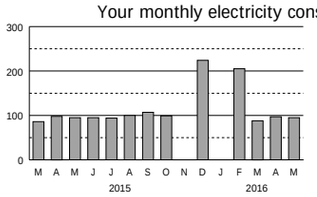

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.43		
Less : VAT	68.24		
Amount Net of VAT	909.19		
Less: BIR 2306	28.78		
BIR 2307	17.28	VATable Sales	909.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.13	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	931.37	TOTAL SALES	977.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1940/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911487181909

Collection Ref. Code	: 1837-82-041-4	Premise Address	: #60 G TABADA ST,MAMBALING
Account ID	: 9112320000-7		
Customer Name	: PATLINGRAO,CONSORCIA R	TOTAL AMOUNT DUE	: 1,975.74
Meter Number	: MTR1065652	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91123200007 BC20/203.2/1940/0/10/05-27-2016/54 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009149500724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038870

00931200000

Date : 05-27-2016

BC20/203.2/1960/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093120000-0

Collection Ref. Code : 1809-80-179-6

Customer Information----------

Name : PEPITO,MARCELO

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065668	Pole No	:	0516223
Serial No	:	40026205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1692
Period From	:	04-26-2016	Prev Rdg	:	1615
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 99.62
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.07
CURRENT BILL - MAY 2016		705.97
TOTAL AMOUNT DUE		1,091.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,500.00

Your monthly electricity consumption chart

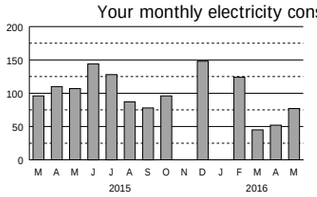

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.97		
Less : VAT	48.77		
Amount Net of VAT	657.20		
Less: BIR 2306	20.60		
BIR 2307	12.41	VATable Sales	657.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.19	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	672.96	TOTAL SALES	705.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1960/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009149500724

Collection Ref. Code	: 1809-80-179-6	Premise Address	: TABADA ST MAMBALING		
Account ID	: 0093120000-0				
Customer Name	: PEPITO,MARCELO	TOTAL AMOUNT DUE	: 1,091.31	Overdue Bill	: 1
Meter Number	: MTR1065668				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00931200000 BC20/203.2/1960/0/10/05-27-2016/54 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244326256775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039243

24471200006

Date : 05-27-2016

BC20/203.2/1980/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447120000-6

Collection Ref. Code : 1811-68-029-1

Customer Information----------

Name : PARAY,MA. TERESITA M.

Premise Address : COL TABADA STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065665	Pole No	:	0516244
Serial No	:	40026353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11037
Period From	:	04-26-2016	Prev Rdg	:	10267
No of Days	:	30	Diff Rdg	:	770
Avg kWh/day	:	25.67	Registered	:	770
Conn Load	:	2914	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,868.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,032.72
Transmission Charge	0.2986/kWh	229.92
System Loss Charge	0.8302/kWh	639.25
Sub-Total		4,901.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,868.00	177.36
Sub-Total		242.89
Government Charges		
Franchise Tax - Local		55.15
Value Added Tax		
Generation		243.24
Transmission		5.70
System Loss		36.94
Distribution		264.98
Others		35.76
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,008.61
CURRENT BILL - MAY 2016		8,361.59
TOTAL AMOUNT DUE		17,229.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 6,925.00

Your monthly electricity consumption chart

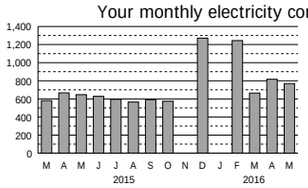

Avg Monthly Usage : 739.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,361.59		
Less : VAT	586.62		
Amount Net of VAT	7,774.97		
Less: BIR 2306	247.25		
BIR 2307	148.16	VATable Sales	7,774.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,379.56	VAT Zero Rated Sales	0.00
Add : VAT	586.62	VAT Amount	586.62
TOTAL AMOUNT DUE	7,966.18	TOTAL SALES	8,361.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1980/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244326256775

Collection Ref. Code	: 1811-68-029-1	Premise Address	: COL TABADA STREET,MAMBALING,CEBU CITY		
Account ID	: 2447120000-6				
Customer Name	: PARAY,MA. TERESITA M.	TOTAL AMOUNT DUE	: 17,229.79	Overdue Bill	: 1
Meter Number	: MTR1065665				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24471200006

BC20/203.2/1980/0/10/05-27-2016/54

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166513127485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052059

16652200003

Date : 05-27-2016

BC20/203.2/1990/0516216/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665220000-3

Collection Ref. Code : 1827-98-602-6

Customer Information----------

Name : PARAY,ANTONIO D TM

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065594	Pole No	:	0516216
Serial No	:	40026335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1557
Period From	:	04-26-2016	Prev Rdg	:	1470
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 66.06
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.93
CURRENT BILL - MAY 2016		847.66
TOTAL AMOUNT DUE		1,583.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 797.00

Your monthly electricity consumption chart

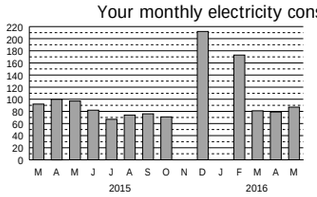

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.66		
Less : VAT	58.92		
Amount Net of VAT	788.74		
Less: BIR 2306	24.88		
BIR 2307	14.95	VATable Sales	788.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.91	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	807.83	TOTAL SALES	847.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1990/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166513127485

Collection Ref. Code	: 1827-98-602-6	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 1665220000-3				
Customer Name	: PARAY,ANTONIO D TM	TOTAL AMOUNT DUE	: 1,583.47	Overdue Bill	: 1
Meter Number	: MTR1065594				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16652200003

BC20/203.2/1990/0/10/05-27-2016/54

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839205774357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036402

83931200006

Date : 05-27-2016

BC20/203.2/2010/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393120000-6

Collection Ref. Code : 1809-80-668-2

Customer Information----------

Name : DINAMPO,TEODORO

Premise Address : COL TABADA ST. MAMBALING,BSDE TEDDY'S AUTO SHOP

TIN :

Metering Information----------

Meter No	:	MTR1065642	Pole No	:	0516244
Serial No	:	40026400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5997
Period From	:	04-26-2016	Prev Rdg	:	5675
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,495.00	89.90
Sub-Total		117.30
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		424.16
CURRENT BILL - MAY 2016		3,517.68
TOTAL AMOUNT DUE		8,012.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,430.53

Your monthly electricity consumption chart

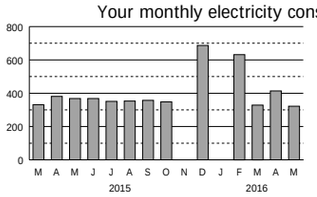

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.68		
Less : VAT	247.55		
Amount Net of VAT	3,270.13		
Less: BIR 2306	104.32		
BIR 2307	62.33	VATable Sales	3,270.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.48	VAT Zero Rated Sales	0.00
Add : VAT	247.55	VAT Amount	247.55
TOTAL AMOUNT DUE	3,351.03	TOTAL SALES	3,517.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2010/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839205774357

Collection Ref. Code	: 1809-80-668-2	Premise Address	: COL TABADA ST. MAMBALING,BSDE TEDDY'S AUTO SHOP		
Account ID	: 8393120000-6				
Customer Name	: DINAMPO,TEODORO	TOTAL AMOUNT DUE	: 8,012.56	Overdue Bill	: 1
Meter Number	: MTR1065642				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83931200006

BC20/203.2/2010/0/10/05-27-2016/54

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281694785586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28162200001

1005042104

Date : 05-27-2016

BC20/203.2/2020/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816220000-1

Collection Ref. Code : 1833-87-794-2

Customer Information----------

Name : DINAMPO,TEODORO A

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065641	Pole No	:	0516244
Serial No	:	40026237	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3113
Period From	:	04-26-2016	Prev Rdg	:	3057
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	1135	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 152.47
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.69
CURRENT BILL - MAY 2016		427.95
TOTAL AMOUNT DUE		630.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 301.27

Your monthly electricity consumption chart

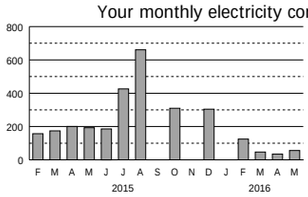

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.95		
Less : VAT	29.25		
Amount Net of VAT	398.70		
Less: BIR 2306	12.39		
BIR 2307	7.44	VATable Sales	398.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.87	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	408.12	TOTAL SALES	427.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2020/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281694785586

Collection Ref. Code	: 1833-87-794-2	Premise Address	: TABADA ST MAMBALING		
Account ID	: 2816220000-1				
Customer Name	: DINAMPO,TEODORO A	TOTAL AMOUNT DUE	: 630.28	Overdue Bill	: 1
Meter Number	: MTR1065641				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28162200001

BC20/203.2/2020/0/10/05-27-2016/54

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145816456896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040390

14583200002

Date : 05-27-2016

BC20/203.2/2030/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458320000-2

Collection Ref. Code : 1825-61-701-5

Customer Information----------

Name : DINAMPO,RODRIGO

Premise Address : 74 COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065662	Pole No	:	0516244
Serial No	:	40026348	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12314
Period From	:	04-26-2016	Prev Rdg	:	11720
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	150	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,042.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,110.96
Transmission Charge	0.2986/kWh	177.37
System Loss Charge	0.8302/kWh	493.14
Sub-Total		3,781.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,042.50	120.85
Sub-Total		171.40
Government Charges		
Franchise Tax - Local		42.43
Value Added Tax		
Generation		187.62
Transmission		4.40
System Loss		28.49
Distribution		204.55
Others		25.66
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		776.14
CURRENT BILL - MAY 2016		6,433.63
TOTAL AMOUNT DUE		12,475.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 9,195.68

Your monthly electricity consumption chart

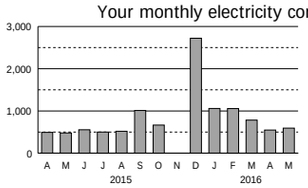

Avg Monthly Usage : 844.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,433.63		
Less : VAT	450.72		
Amount Net of VAT	5,982.91		
Less: BIR 2306	189.98		
BIR 2307	114.00	VATable Sales	5,982.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,678.93	VAT Zero Rated Sales	0.00
Add : VAT	450.72	VAT Amount	450.72
TOTAL AMOUNT DUE	6,129.65	TOTAL SALES	6,433.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2030/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145816456896

Collection Ref. Code	: 1825-61-701-5	Premise Address	: 74 COL TABADA ST,MAMBALING		
Account ID	: 1458320000-2				
Customer Name	: DINAMPO,RODRIGO	TOTAL AMOUNT DUE	: 12,475.93	Overdue Bill	: 1
Meter Number	: MTR1065662				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14583200002

BC20/203.2/2030/0/10/05-27-2016/54

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970965117571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035656

97097295782

Date : 05-27-2016

BC20/203.2/2040/0534162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709729578-2

Collection Ref. Code : 1851-40-008-7

Customer Information----------

Name : FALCONE,ZELDA ALINSOB

Premise Address : TABADA ST.,SACRED HEART,MAMBALING,CEBU CITY

TIN : 181-151-465-000

Metering Information----------

Meter No	:	516463 GS6	Pole No	:	0534162
Serial No	:	56389950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24875
Period From	:	04-26-2016	Prev Rdg	:	24286
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	1272	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,896.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,084.77
Transmission Charge	0.2986/kWh	175.88
System Loss Charge	0.8302/kWh	488.99
Sub-Total		3,749.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,896.50	97.93
Sub-Total		148.06
Government Charges		
Franchise Tax - Local		41.91
Value Added Tax		
Generation		186.04
Transmission		4.36
System Loss		28.26
Distribution		202.84
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		766.81
CURRENT BILL - MAY 2016		6,354.81
TOTAL AMOUNT DUE		11,251.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 4,003.00

Your monthly electricity consumption chart

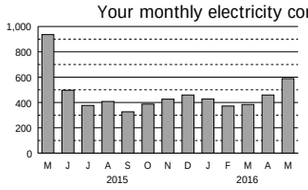

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,354.81		
Less : VAT	444.30		
Amount Net of VAT	5,910.51		
Less: BIR 2306	187.30		
BIR 2307	112.60	VATable Sales	5,910.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,610.61	VAT Zero Rated Sales	0.00
Add : VAT	444.30	VAT Amount	444.30
TOTAL AMOUNT DUE	6,054.91	TOTAL SALES	6,354.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2040/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970965117571

Collection Ref. Code	: 1851-40-008-7	Premise Address	: TABADA ST.,SACRED HEART,MAMBALING,CEBU CITY
Account ID	: 9709729578-2		
Customer Name	: FALCONE,ZELDA ALINSOB	TOTAL AMOUNT DUE	: 11,251.45 Overdue Bill : 1
Meter Number	: 516463 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97097295782 BC20/203.2/2040/0/10/05-27-2016/54 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140635978055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037471

14052200004

Date : 05-27-2016

BC20/203.2/2080/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405220000-4

Collection Ref. Code : 1833-66-377-2

Customer Information----------

Name : CABILUNA,VICTOR R

Premise Address : 111 COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1089605	Pole No	:	0534155
Serial No	:	40008553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5309
Period From	:	04-26-2016	Prev Rdg	:	4879
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	850	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,158.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,252.04
Transmission Charge	0.2986/kWh	128.40
System Loss Charge	0.8302/kWh	356.99
Sub-Total		2,737.43
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,149.50	102.99
Sub-Total		139.58
Government Charges		
Franchise Tax - Local		30.84
Value Added Tax		
Generation		135.83
Transmission		3.18
System Loss		20.63
Distribution		148.24
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		564.02
CURRENT BILL - MAY 2016		4,676.39
Advance Payment/Credit Adjustments		- 8.88
TOTAL AMOUNT DUE		9,825.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 43.00

Your monthly electricity consumption chart

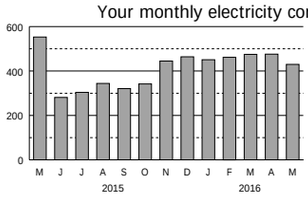

Avg Monthly Usage : 411.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,676.39		
Less : VAT	328.33		
Amount Net of VAT	4,348.06		
Less: BIR 2306	138.38		
BIR 2307	82.86	VATable Sales	4,348.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,126.82	VAT Zero Rated Sales	0.00
Add : VAT	328.33	VAT Amount	328.33
TOTAL AMOUNT DUE	4,455.15	TOTAL SALES	4,676.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2080/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140635978055

Collection Ref. Code : 1833-66-377-2

Account ID : 1405220000-4

Customer Name : CABILUNA,VICTOR R

Meter Number : MTR1089605

Period : Apr 2016

Premise Address : 111 COL TABADA ST,MAMBALING

TOTAL AMOUNT DUE : 9,825.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14052200004

BC20/203.2/2080/0/10/05-27-2016/54

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920296771826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044192

92041200004

Date : 05-27-2016

BC20/203.2/2090/0534414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204120000-4

Collection Ref. Code : 1809-81-881-8

Customer Information----------

Name : CABILUNA,VICTORIA

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063623	Pole No	:	0534414
Serial No	:	125290806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4182
Period From	:	04-26-2016	Prev Rdg	:	3890
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,099.00	61.98
Sub-Total		86.83
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.21
CURRENT BILL - MAY 2016		3,168.45
TOTAL AMOUNT DUE		6,267.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,560.00

Your monthly electricity consumption chart

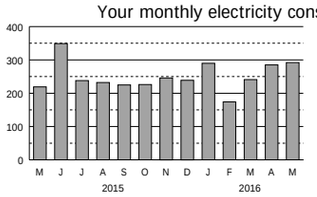

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.45		
Less : VAT	222.19		
Amount Net of VAT	2,946.26		
Less: BIR 2306	93.65		
BIR 2307	56.14	VATable Sales	2,946.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.47	VAT Zero Rated Sales	0.00
Add : VAT	222.19	VAT Amount	222.19
TOTAL AMOUNT DUE	3,018.66	TOTAL SALES	3,168.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2090/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920296771826

Collection Ref. Code	: 1809-81-881-8	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 9204120000-4				
Customer Name	: CABILUNA,VICTORIA	TOTAL AMOUNT DUE	: 6,267.61	Overdue Bill	: 1
Meter Number	: MTR1063623				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92041200004 BC20/203.2/2090/0/10/05-27-2016/54 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030359253428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051646

03041200001

Date : 05-27-2016

BC20/203.2/2100/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304120000-1

Collection Ref. Code : 1809-81-887-7

Customer Information----------

Name : CABILUNA,ELISA S

Premise Address : COLVETA ST TABADA,MAMBALING

TIN :

Metering Information----------

Meter No	:	251595DS6	Pole No	:	0534155
Serial No	:	10559672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39982
Period From	:	04-26-2016	Prev Rdg	:	39831
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.44
CURRENT BILL - MAY 2016		1,636.69
TOTAL AMOUNT DUE		3,039.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,520.00

Your monthly electricity consumption chart

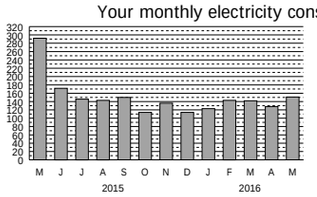

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.69		
Less : VAT	114.72		
Amount Net of VAT	1,521.97		
Less: BIR 2306	48.36		
BIR 2307	29.00	VATable Sales	1,521.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.61	VAT Zero Rated Sales	0.00
Add : VAT	114.72	VAT Amount	114.72
TOTAL AMOUNT DUE	1,559.33	TOTAL SALES	1,636.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2100/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030359253428

Collection Ref. Code	: 1809-81-887-7	Premise Address	: COLVETA ST TABADA,MAMBALING		
Account ID	: 0304120000-1				
Customer Name	: CABILUNA,ELISA S	TOTAL AMOUNT DUE	: 3,039.91	Overdue Bill	: 1
Meter Number	: 251595DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03041200001 BC20/203.2/2100/0/10/05-27-2016/54 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039532022834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036879

03931200004

Date : 05-27-2016

BC20/203.2/2210/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393120000-4

Collection Ref. Code : 1809-80-596-1

Customer Information----------

Name : OCAYAN,MOISES C

Premise Address : 106F TABADA ST

TIN :

Metering Information----------

Meter No	:	222346WS6	Pole No	:	0534134
Serial No	:	42447953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11044
Period From	:	04-26-2016	Prev Rdg	:	10813
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		301.41
CURRENT BILL - MAY 2016		2,498.18
TOTAL AMOUNT DUE		4,526.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,400.00

Your monthly electricity consumption chart

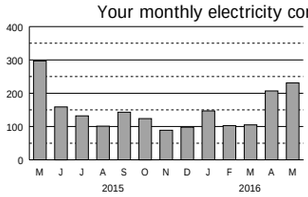

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.18		
Less : VAT	174.88		
Amount Net of VAT	2,323.30		
Less: BIR 2306	73.72		
BIR 2307	44.27	VATable Sales	2,323.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.31	VAT Zero Rated Sales	0.00
Add : VAT	174.88	VAT Amount	174.88
TOTAL AMOUNT DUE	2,380.19	TOTAL SALES	2,498.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2210/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039532022834

Collection Ref. Code	: 1809-80-596-1	Premise Address	: 106F TABADA ST		
Account ID	: 0393120000-4				
Customer Name	: OCAYAN,MOISES C	TOTAL AMOUNT DUE	: 4,526.35	Overdue Bill	: 1
Meter Number	: 222346WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03931200004 BC20/203.2/2210/0/10/05-27-2016/54 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102343114111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034954

10203200000

Date : 05-27-2016

BC20/203.2/2270/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020320000-0

Collection Ref. Code : 1823-17-365-9

Customer Information----------

Name : CERNA,GERARDA DELA C-M2

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	310249GS6	Pole No	:	0534155
Serial No	:	48589953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14285
Period From	:	04-26-2016	Prev Rdg	:	14140
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	375	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.66
CURRENT BILL - MAY 2016		1,572.24
TOTAL AMOUNT DUE		2,935.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,140.00

Your monthly electricity consumption chart

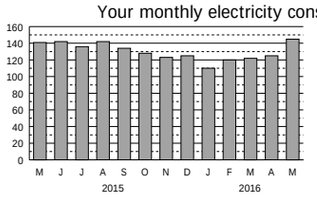

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.24		
Less : VAT	110.22		
Amount Net of VAT	1,462.02		
Less: BIR 2306	46.45		
BIR 2307	27.86	VATable Sales	1,462.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.71	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,497.93	TOTAL SALES	1,572.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2270/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102343114111

Collection Ref. Code	: 1823-17-365-9	Premise Address	: TABADA MAMBALING		
Account ID	: 1020320000-0				
Customer Name	: CERNA,GERARDA DELA C-M2	TOTAL AMOUNT DUE	: 2,935.06	Overdue Bill	: 1
Meter Number	: 310249GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10203200000 BC20/203.2/2270/0/10/05-27-2016/54 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020468163185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046035

02041200003

Date : 05-27-2016

BC20/203.2/2280/0534330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204120000-3

Collection Ref. Code : 1809-81-767-6

Customer Information----------

Name : CAMILO,ALBERTO

Premise Address : 81 TABADA ST. OPP.,ELENA'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1065608	Pole No	:	0534330
Serial No	:	40026337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1311
Period From	:	04-26-2016	Prev Rdg	:	1214
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,681.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		8.59
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.67
CURRENT BILL - MAY 2016		1,035.31
Advance Payment/Credit Adjustments		- 2.24
TOTAL AMOUNT DUE		3,714.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,130.00

Your monthly electricity consumption chart

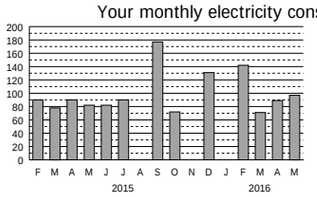

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.31		
Less : VAT	73.65		
Amount Net of VAT	961.66		
Less: BIR 2306	31.04		
BIR 2307	18.31	VATable Sales	961.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.31	VAT Zero Rated Sales	0.00
Add : VAT	73.65	VAT Amount	73.65
TOTAL AMOUNT DUE	985.96	TOTAL SALES	1,035.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2280/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020468163185

Collection Ref. Code : 1809-81-767-6

Account ID : 0204120000-3

Customer Name : CAMILO,ALBERTO

Meter Number : MTR1065608

Period : Mar 2016 to Apr 2016

Premise Address : 81 TABADA ST. OPP.,ELENA'S STORE

TOTAL AMOUNT DUE : 3,714.96

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02041200003

BC20/203.2/2280/0/10/05-27-2016/54

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201678316280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034266

20143200002

Date : 05-27-2016

BC20/203.2/2360/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014320000-2

Collection Ref. Code : 1843-50-686-6

Customer Information----------

Name : MUSNI,LOURDES M1 L

Premise Address : 113-B/COLBETA I/TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065635	Pole No	:	0534386
Serial No	:	40026224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1730
Period From	:	04-26-2016	Prev Rdg	:	1664
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	1777	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 110.89
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.31
CURRENT BILL - MAY 2016		578.43
TOTAL AMOUNT DUE		1,174.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 520.00

Your monthly electricity consumption chart

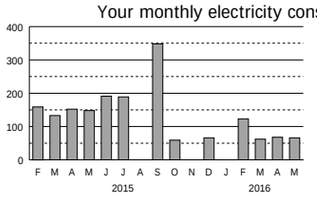

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.43		
Less : VAT	40.10		
Amount Net of VAT	538.33		
Less: BIR 2306	16.96		
BIR 2307	10.14	VATable Sales	538.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.23	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	551.33	TOTAL SALES	578.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2360/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201678316280

Collection Ref. Code	: 1843-50-686-6	Premise Address	: 113-B/COLBETA I/TABADA ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2014320000-2		
Customer Name	: MUSNI,LOURDES M1 L	TOTAL AMOUNT DUE	: 1,174.04
Meter Number	: MTR1065635	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20143200002

BC20/203.2/2360/0/10/05-27-2016/54

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452937751595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044890

45263200003

Date : 05-27-2016

BC20/203.2/2510/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526320000-3

Collection Ref. Code : 1825-31-194-3

Customer Information----------

Name : ROSELL,SARAH B

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065631	Pole No	:	0534386
Serial No	:	40026209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2676
Period From	:	04-26-2016	Prev Rdg	:	2132
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	150	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,459.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,849.09
Transmission Charge	0.2986/kWh	162.44
System Loss Charge	0.8302/kWh	451.63
Sub-Total		3,463.16
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 10,459.50	209.19
Sub-Total		255.48
Government Charges		
Franchise Tax - Local		39.60
Value Added Tax		
Generation		171.83
Transmission		4.03
System Loss		26.10
Distribution		187.39
Others		35.41
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		723.53
CURRENT BILL - MAY 2016(ESTIMATE)		6,003.72
TOTAL AMOUNT DUE		16,463.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,088.18

Your monthly electricity consumption chart

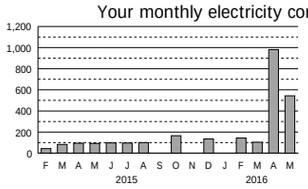

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,003.72		
Less : VAT	424.76		
Amount Net of VAT	5,578.96		
Less: BIR 2306	178.99		
BIR 2307	106.40	VATable Sales	5,578.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,293.57	VAT Zero Rated Sales	0.00
Add : VAT	424.76	VAT Amount	424.76
TOTAL AMOUNT DUE	5,718.33	TOTAL SALES	6,003.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2510/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452937751595

Collection Ref. Code	: 1825-31-194-3	Premise Address	: TABADA ST MAMBALING		
Account ID	: 4526320000-3				
Customer Name	: ROSELL,SARAH B	TOTAL AMOUNT DUE	: 16,463.17	Overdue Bill	: 1
Meter Number	: MTR1065631				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45263200003 BC20/203.2/2510/0/10/05-27-2016/54 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110797415710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039788

11026081742

Date : 05-27-2016

BC20/203.2/2520/0534351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102608174-2

Collection Ref. Code : 1851-93-065-5

Customer Information----------

Name : RAMOS,ANGELINA RABAGO

Premise Address : 106-A COLVETA TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065611	Pole No	:	0534351
Serial No	:	40026242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3302
Period From	:	04-26-2016	Prev Rdg	:	3123
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	230	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.99
CURRENT BILL - MAY 2016		1,948.47
TOTAL AMOUNT DUE		4,024.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,730.00

Your monthly electricity consumption chart

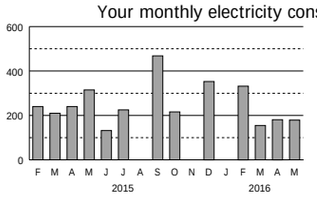

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.47		
Less : VAT	136.86		
Amount Net of VAT	1,811.61		
Less: BIR 2306	57.69		
BIR 2307	34.53	VATable Sales	1,811.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.39	VAT Zero Rated Sales	0.00
Add : VAT	136.86	VAT Amount	136.86
TOTAL AMOUNT DUE	1,856.25	TOTAL SALES	1,948.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2520/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110797415710

Collection Ref. Code	: 1851-93-065-5	Premise Address	: 106-A COLVETA TABADA ST.,MAMBALING		
Account ID	: 1102608174-2				
Customer Name	: RAMOS,ANGELINA RABAGO	TOTAL AMOUNT DUE	: 4,024.86	Overdue Bill	: 1
Meter Number	: MTR1065611				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11026081742 BC20/203.2/2520/0/10/05-27-2016/54 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071752469581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036076

07192200009

Date : 05-27-2016

BC20/203.2/2540/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719220000-9

Collection Ref. Code : 1821-86-107-8

Customer Information----------

Name : DINOY,EUFROCINA TM CANETE

Premise Address : 40-A TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059311	Pole No	:	0534435
Serial No	:	125292214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2214
Period From	:	04-26-2016	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	444	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		79.65
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		302.61
CURRENT BILL - MAY 2016		2,509.57
TOTAL AMOUNT DUE		4,223.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,290.00

Your monthly electricity consumption chart

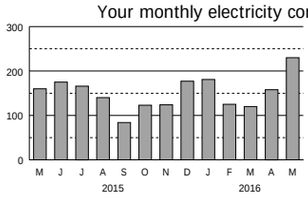

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.57		
Less : VAT	176.49		
Amount Net of VAT	2,333.08		
Less: BIR 2306	74.39		
BIR 2307	44.47	VATable Sales	2,333.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.22	VAT Zero Rated Sales	0.00
Add : VAT	176.49	VAT Amount	176.49
TOTAL AMOUNT DUE	2,390.71	TOTAL SALES	2,509.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2540/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071752469581

Collection Ref. Code	: 1821-86-107-8	Premise Address	: 40-A TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 0719220000-9				
Customer Name	: DINOY,EUFROCINA TM CANETE	TOTAL AMOUNT DUE	: 4,223.62	Overdue Bill	: 1
Meter Number	: MTR1059311				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07192200009 BC20/203.2/2540/0/10/05-27-2016/54 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362151569703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050446

36213336112

Date : 05-27-2016

BC20/203.2/2550/0534351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621333611-2

Collection Ref. Code : 1853-75-755-1

Customer Information----------

Name : MACION,LEIZEL ALONTAGA

Premise Address : 123 COLVETA I TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065616	Pole No	:	0534351
Serial No	:	40026223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5804
Period From	:	04-26-2016	Prev Rdg	:	5081
No of Days	:	30	Diff Rdg	:	723
Avg kWh/day	:	24.10	Registered	:	723
Conn Load	:	354	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,242.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,786.57
Transmission Charge	0.2986/kWh	215.89
System Loss Charge	0.8302/kWh	600.23
Sub-Total		4,602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,574.00	111.48
Sub-Total		173.01
Government Charges		
Franchise Tax - Local		51.37
Value Added Tax		
Generation		228.36
Transmission		5.35
System Loss		34.69
Distribution		248.85
Others		26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		939.99
CURRENT BILL - MAY 2016		7,789.40
Debit Adjustments		113.37
Payment Arrangement		5,668.63
TOTAL AMOUNT DUE		24,814.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 14,420.00

Your monthly electricity consumption chart

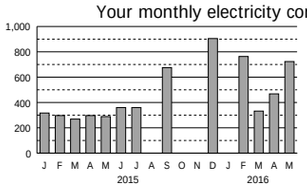

Avg Monthly Usage : 465.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,789.40		
Less : VAT	544.18		
Amount Net of VAT	7,245.22		
Less: BIR 2306	229.41		
BIR 2307	138.02	VATable Sales	7,245.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,877.79	VAT Zero Rated Sales	0.00
Add : VAT	544.18	VAT Amount	544.18
TOTAL AMOUNT DUE	7,421.97	TOTAL SALES	7,789.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2550/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362151569703

Collection Ref. Code	: 1853-75-755-1	Premise Address	: 123 COLVETA I TABADA ST.,MAMBALING,CEBU CITY		
Account ID	: 3621333611-2				
Customer Name	: MACION,LEIZEL ALONTAGA	TOTAL AMOUNT DUE	: 24,814.26	Overdue Bill	: 2
Meter Number	: MTR1065616				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36213336112

BC20/203.2/2550/0/10/05-27-2016/54

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820809886649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045307

82041200005

Date : 05-27-2016

BC20/203.2/2690/0534414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204120000-5

Collection Ref. Code : 1809-81-869-9

Customer Information----------

Name : CABUSAS,CELESTINO

Premise Address : 116C TABADA INT

TIN :

Metering Information----------

Meter No	:	MTR1063617	Pole No	:	0534414
Serial No	:	125290774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16289
Period From	:	04-26-2016	Prev Rdg	:	15199
No of Days	:	30	Diff Rdg	:	1090
Avg kWh/day	:	36.33	Registered	:	1090
Conn Load	:	0	Billed kWh	:	1090

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,451.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,708.66
Transmission Charge	0.2986/kWh	325.47
System Loss Charge	0.8302/kWh	904.92
Sub-Total		6,939.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,908.15
Supply Charge	0.4118/kWh	448.86
Metering Charge	0.6989/kWh	761.80
	5.00/month	5.00
Sub-Total		3,123.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	92.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 24,438.00	488.76
Sub-Total		581.52
Government Charges		
Franchise Tax - Local		79.83
Value Added Tax		
Generation		344.30
Transmission		8.07
System Loss		52.31
Distribution		374.86
Others		79.36
Universal Charge		
Missionary Electrification	0.1561/kWh	170.15
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.16
Sub-Total		1,458.01
CURRENT BILL - MAY 2016		12,102.39
TOTAL AMOUNT DUE		24,553.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 11,987.00

Your monthly electricity consumption chart

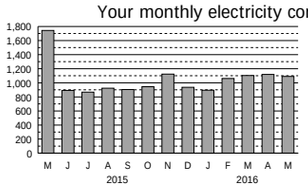

Avg Monthly Usage : 1,046.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,102.39		
Less : VAT	858.90		
Amount Net of VAT	11,243.49		
Less: BIR 2306	361.88		
BIR 2307	214.48	VATable Sales	11,243.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,667.13	VAT Zero Rated Sales	0.00
Add : VAT	858.90	VAT Amount	858.90
TOTAL AMOUNT DUE	11,526.03	TOTAL SALES	12,102.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2690/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820809886649

Collection Ref. Code	: 1809-81-869-9	Premise Address	: 116C TABADA INT		
Account ID	: 8204120000-5				
Customer Name	: CABUSAS,CELESTINO	TOTAL AMOUNT DUE	: 24,553.61	Overdue Bill	: 1
Meter Number	: MTR1063617				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82041200005 BC20/203.2/2690/0/10/05-27-2016/54 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814383217726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041667

81421898495

Date : 05-27-2016

BC20/203.2/2750/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142189849-5

Collection Ref. Code : 1857-36-644-1

Customer Information----------

Name : OCANADA,SERGIA NAJARRO

Premise Address : 236 TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063622	Pole No	:	0534435
Serial No	:	125292545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2998
Period From	:	04-26-2016	Prev Rdg	:	2814
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.25
CURRENT BILL - MAY 2016		1,991.34
TOTAL AMOUNT DUE		3,620.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,210.00

Your monthly electricity consumption chart

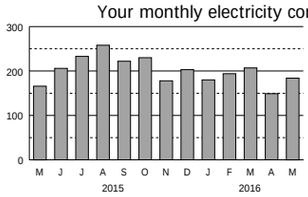

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.34		
Less : VAT	139.46		
Amount Net of VAT	1,851.88		
Less: BIR 2306	58.78		
BIR 2307	35.28	VATable Sales	1,851.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.82	VAT Zero Rated Sales	0.00
Add : VAT	139.46	VAT Amount	139.46
TOTAL AMOUNT DUE	1,897.28	TOTAL SALES	1,991.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2750/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814383217726

Collection Ref. Code	: 1857-36-644-1	Premise Address	: 236 TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 8142189849-5				
Customer Name	: OCANADA,SERGIA NAJARRO	TOTAL AMOUNT DUE	: 3,620.73	Overdue Bill	: 1
Meter Number	: MTR1063622				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81421898495 BC20/203.2/2750/0/10/05-27-2016/54 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844010664972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038856

84460896438

Date : 05-27-2016

BC20/203.2/2800/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446089643-8

Collection Ref. Code : 1853-91-104-6

Customer Information----------

Name : OCANADA,SERGIA NAJARRO

Premise Address : 236 TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063624	Pole No	:	0534435
Serial No	:	125292547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1551
Period From	:	04-26-2016	Prev Rdg	:	1506
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	480	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		839.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.5013/kWh	22.56
System Loss Charge	0.7989/kWh	35.95
Sub-Total		294.19
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.83
Surcharge	0.02 of 839.00	16.78
Sub-Total		20.61
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		14.22
Transmission		0.56
System Loss		2.05
Distribution		16.05
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.55
CURRENT BILL - MAY 2016		509.11
TOTAL AMOUNT DUE		1,348.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,500.00

Your monthly electricity consumption chart

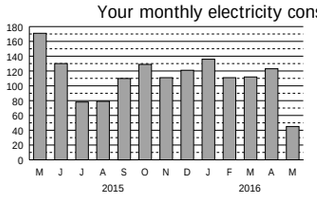

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.11		
Less : VAT	35.76		
Amount Net of VAT	473.35		
Less: BIR 2306	15.18		
BIR 2307	9.04	VATable Sales	473.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.13	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	484.89	TOTAL SALES	509.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2800/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844010664972

Collection Ref. Code	: 1853-91-104-6	Premise Address	: 236 TABADA ST.,MAMBALING,CEBU CITY		
Account ID	: 8446089643-8				
Customer Name	: OCANADA,SERGIA NAJARRO	TOTAL AMOUNT DUE	: 1,348.16	Overdue Bill	: 1
Meter Number	: MTR1063624				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84460896438

BC20/203.2/2800/0/10/05-27-2016/54

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768834187799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76842200008

BILLING STATEMENT

1005034427

Date : 05-27-2016

BC20/203.2/2820/0534442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684220000-8

Collection Ref. Code : 1845-72-368-6

Customer Information----------

Name : OCANADA,MARY ANGELI N

Premise Address : #236/ TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059285	Pole No	:	0534442
Serial No	:	125291056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1109
Period From	:	04-26-2016	Prev Rdg	:	1036
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		- 69.84
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.57
CURRENT BILL - MAY 2016		697.32
TOTAL AMOUNT DUE		2,294.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,280.00

Your monthly electricity consumption chart

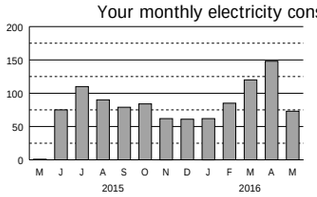

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.32		
Less : VAT	49.23		
Amount Net of VAT	648.09		
Less: BIR 2306	20.80		
BIR 2307	12.27	VATable Sales	648.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.02	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	664.25	TOTAL SALES	697.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2820/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768834187799

Collection Ref. Code	: 1845-72-368-6	Premise Address	: #236/ TABADA ST.,MAMBALING,CEBU CITY		
Account ID	: 7684220000-8				
Customer Name	: OCANADA,MARY ANGELI N	TOTAL AMOUNT DUE	: 2,294.73	Overdue Bill	: 1
Meter Number	: MTR1059285				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76842200008

BC20/203.2/2820/0/10/05-27-2016/54

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464898334474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051497

46470624191

Date : 05-27-2016

BC20/203.2/2825/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647062419-1

Collection Ref. Code : 1859-81-320-8

Customer Information----------

Name : OCANADA,MARY ANGELI NAJARRO

Premise Address : 236 TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063594	Pole No	:	0520460
Serial No	:	125292525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6985
Period From	:	04-26-2016	Prev Rdg	:	6560
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	1760	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,052.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.2986/kWh	126.91
System Loss Charge	0.8302/kWh	352.84
Sub-Total		2,705.60
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,052.50	81.05
Sub-Total		117.22
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		134.24
Transmission		3.14
System Loss		20.39
Distribution		146.53
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		554.81
CURRENT BILL - MAY 2016		4,598.69
TOTAL AMOUNT DUE		8,651.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,800.00

Your monthly electricity consumption chart

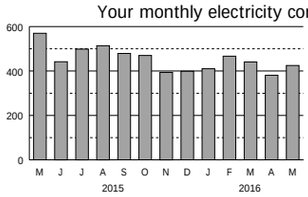

Avg Monthly Usage : 453.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.69		
Less : VAT	322.01		
Amount Net of VAT	4,276.68		
Less: BIR 2306	135.74		
BIR 2307	81.48	VATable Sales	4,276.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,059.46	VAT Zero Rated Sales	0.00
Add : VAT	322.01	VAT Amount	322.01
TOTAL AMOUNT DUE	4,381.47	TOTAL SALES	4,598.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2825/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464898334474

Collection Ref. Code	: 1859-81-320-8	Premise Address	: 236 TABADA ST.,MAMBALING,CEBU CITY		
Account ID	: 4647062419-1				
Customer Name	: OCANADA,MARY ANGELI NAJARRO	TOTAL AMOUNT DUE	: 8,651.00	Overdue Bill	: 1
Meter Number	: MTR1063594				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46470624191 BC20/203.2/2825/0/10/05-27-2016/54 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763835143057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050670

76313200008

Date : 05-27-2016

BC20/203.2/2830/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631320000-8

Collection Ref. Code : 1823-39-785-9

Customer Information----------

Name : OCANADA,MARY ANGELI N

Premise Address : 236 TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059282	Pole No	:	0520460
Serial No	:	125292227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3851
Period From	:	04-26-2016	Prev Rdg	:	3596
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	80	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.11
CURRENT BILL - MAY 2016		2,778.57
TOTAL AMOUNT DUE		5,967.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,710.00

Your monthly electricity consumption chart

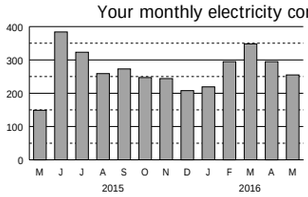

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.57		
Less : VAT	195.29		
Amount Net of VAT	2,583.28		
Less: BIR 2306	82.31		
BIR 2307	49.24	VATable Sales	2,583.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.73	VAT Zero Rated Sales	0.00
Add : VAT	195.29	VAT Amount	195.29
TOTAL AMOUNT DUE	2,647.02	TOTAL SALES	2,778.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2830/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763835143057

Collection Ref. Code	: 1823-39-785-9	Premise Address	: 236 TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 7631320000-8				
Customer Name	: OCANADA,MARY ANGELI N	TOTAL AMOUNT DUE	: 5,967.09	Overdue Bill	: 1
Meter Number	: MTR1059282				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76313200008 BC20/203.2/2830/0/10/05-27-2016/54 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542476216262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038037

54251200009

Date : 05-27-2016

BC20/203.2/2850/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425120000-9

Collection Ref. Code : 1811-16-629-6

Customer Information----------

Name : REYES,ROSARIO TM C.

Premise Address : TABADA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1059284	Pole No	:	0520460
Serial No	:	125292224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	991
Period From	:	04-26-2016	Prev Rdg	:	933
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.33
CURRENT BILL - MAY 2016		447.91
TOTAL AMOUNT DUE		870.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 980.00

Your monthly electricity consumption chart

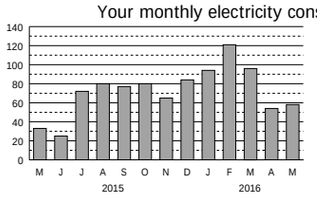

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.91		
Less : VAT	30.79		
Amount Net of VAT	417.12		
Less: BIR 2306	13.04		
BIR 2307	7.79	VATable Sales	417.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.29	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	427.08	TOTAL SALES	447.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2850/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542476216262

Collection Ref. Code	: 1811-16-629-6	Premise Address	: TABADA ST,Cebu City		
Account ID	: 5425120000-9				
Customer Name	: REYES,ROSARIO TM C.	TOTAL AMOUNT DUE	: 870.56	Overdue Bill	: 1
Meter Number	: MTR1059284				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54251200009 BC20/203.2/2850/0/10/05-27-2016/54 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402356909692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035389

40253200006

Date : 05-27-2016

BC20/203.2/2890/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025320000-6

Collection Ref. Code : 1843-84-497-4

Customer Information----------

Name : PLANDO,LOURDES R

Premise Address : COLVETA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136582	Pole No	:	0520460
Serial No	:	85001846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	365
Period From	:	04-26-2016	Prev Rdg	:	307
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	480	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.5013/kWh	29.08
System Loss Charge	0.7989/kWh	46.34
Sub-Total		379.18
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 747.00	14.94
Sub-Total		19.88
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		18.33
Transmission		0.72
System Loss		2.64
Distribution		20.51
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		77.02
CURRENT BILL - MAY 2016		647.03
TOTAL AMOUNT DUE		1,393.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 815.83

Your monthly electricity consumption chart

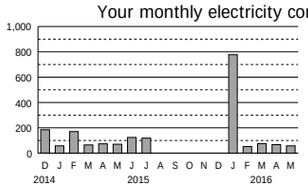

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.03		
Less : VAT	45.10		
Amount Net of VAT	601.93		
Less: BIR 2306	19.12		
BIR 2307	11.49	VATable Sales	601.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.32	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	616.42	TOTAL SALES	647.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2890/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402356909692

Collection Ref. Code	: 1843-84-497-4	Premise Address	: COLVETA,MAMBALING,CEBU CITY
Account ID	: 4025320000-6		
Customer Name	: PLANDO,LOURDES R	TOTAL AMOUNT DUE	: 1,393.98
Meter Number	: MTR1136582		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40253200006 BC20/203.2/2890/0/10/05-27-2016/54 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674003890136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038169

67423200004

Date : 05-27-2016

BC20/203.2/2900/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742320000-4

Collection Ref. Code : 1823-62-047-7

Customer Information----------

Name : MALANDOG,VICTORIA R

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063604	Pole No	:	0520460
Serial No	:	125290780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2059
Period From	:	04-26-2016	Prev Rdg	:	1758
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.2986/kWh	89.88
System Loss Charge	0.8302/kWh	249.89
Sub-Total		1,916.20
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,078.50	61.57
Sub-Total		87.19
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		95.08
Transmission		2.23
System Loss		14.44
Distribution		103.95
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		393.66
CURRENT BILL - MAY 2016		3,263.30
TOTAL AMOUNT DUE		5,055.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,286.00

Your monthly electricity consumption chart

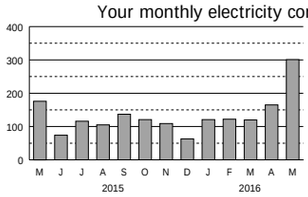

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.30		
Less : VAT	228.75		
Amount Net of VAT	3,034.55		
Less: BIR 2306	96.43		
BIR 2307	57.82	VATable Sales	3,034.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.30	VAT Zero Rated Sales	0.00
Add : VAT	228.75	VAT Amount	228.75
TOTAL AMOUNT DUE	3,109.05	TOTAL SALES	3,263.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2900/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674003890136

Collection Ref. Code	: 1823-62-047-7	Premise Address	: TABADA ST		
Account ID	: 6742320000-4				
Customer Name	: MALANDOG,VICTORIA R	TOTAL AMOUNT DUE	: 5,055.78	Overdue Bill	: 1
Meter Number	: MTR1063604				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67423200004 BC20/203.2/2900/0/10/05-27-2016/54 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050010874927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042958

05041200006

Date : 05-27-2016

BC20/203.2/2910/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504120000-6

Collection Ref. Code : 1809-82-170-3

Customer Information----------

Name : ABAYAN,RAYMUNDA

Premise Address : BASAK UBOS

TIN :

Metering Information----------

Meter No	:	MTR1063603	Pole No	:	0520460
Serial No	:	125290823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	957
Period From	:	04-26-2016	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 133.55
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.57
CURRENT BILL - MAY 2016		406.84
TOTAL AMOUNT DUE		1,001.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 524.00

Your monthly electricity consumption chart

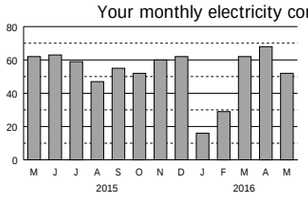

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.84		
Less : VAT	28.16		
Amount Net of VAT	378.68		
Less: BIR 2306	11.92		
BIR 2307	7.08	VATable Sales	378.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.68	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	387.84	TOTAL SALES	406.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2910/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050010874927

Collection Ref. Code	: 1809-82-170-3	Premise Address	: BASAK UBOS		
Account ID	: 0504120000-6				
Customer Name	: ABAYAN,RAYMUNDA	TOTAL AMOUNT DUE	: 1,001.65	Overdue Bill	: 1
Meter Number	: MTR1063603				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05041200006 BC20/203.2/2910/0/10/05-27-2016/54 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380132600682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041133

38082200007

Date : 05-27-2016

BC20/203.2/2950/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808220000-7

Collection Ref. Code : 1841-73-293-1

Customer Information----------

Name : ABELLANOSA,MANOLITO R

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063609	Pole No	:	0520495
Serial No	:	125291997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	891
Period From	:	04-26-2016	Prev Rdg	:	832
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	288	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		223.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.5013/kWh	29.58
System Loss Charge	0.7989/kWh	47.14
Sub-Total		385.72
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 223.50	4.47
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		18.64
Transmission		0.73
System Loss		2.68
Distribution		20.86
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		76.94
CURRENT BILL - MAY 2016		645.99
TOTAL AMOUNT DUE		869.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,040.00

Your monthly electricity consumption chart

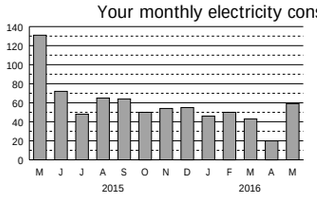

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.99		
Less : VAT	44.56		
Amount Net of VAT	601.43		
Less: BIR 2306	18.91		
BIR 2307	11.47	VATable Sales	601.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.05	VAT Zero Rated Sales	0.00
Add : VAT	44.56	VAT Amount	44.56
TOTAL AMOUNT DUE	615.61	TOTAL SALES	645.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2950/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380132600682

Collection Ref. Code : 1841-73-293-1

Account ID : 3808220000-7

Customer Name : ABELLANOSA,MANOLITO R

Meter Number : MTR1063609

Period : Apr 2016

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 869.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38082200007

BC20/203.2/2950/0/10/05-27-2016/54

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582448103883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041861

58276931712

Date : 05-27-2016

BC20/203.2/2970/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827693171-2

Collection Ref. Code : 1853-64-671-7

Customer Information----------

Name : SAGULILI,GLORIA BACLAY

Premise Address : 127-C TABADA ST.,SITIO CULVETA 2,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056844	Pole No	:	0520495
Serial No	:	125290023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	558
Period From	:	04-26-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	322	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.25
CURRENT BILL - MAY 2016		193.78
TOTAL AMOUNT DUE		632.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 925.00

Your monthly electricity consumption chart

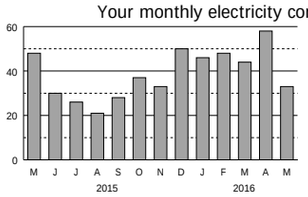

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.78		
Less : VAT	13.29		
Amount Net of VAT	180.49		
Less: BIR 2306	5.65		
BIR 2307	3.30	VATable Sales	180.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.54	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	184.83	TOTAL SALES	193.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2970/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582448103883

Collection Ref. Code	: 1853-64-671-7	Premise Address	: 127-C TABADA ST.,SITIO CULVETA 2,MAMBALING, CEBU CITY
Account ID	: 5827693171-2		
Customer Name	: SAGULILI,GLORIA BACLAY	TOTAL AMOUNT DUE	: 632.92
Meter Number	: MTR1056844		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58276931712

BC20/203.2/2970/0/10/05-27-2016/54

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682796660169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042206

68253200007

Date : 05-27-2016

BC20/203.2/2980/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825320000-7

Collection Ref. Code : 1843-66-194-2

Customer Information----------

Name : DE GRACIA,LILIAN B

Premise Address : 127-C TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063626	Pole No	:	0520495
Serial No	:	125292924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1680
Period From	:	04-26-2016	Prev Rdg	:	1551
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	312	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.61
CURRENT BILL - MAY 2016		1,432.78
TOTAL AMOUNT DUE		2,725.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,400.00

Your monthly electricity consumption chart

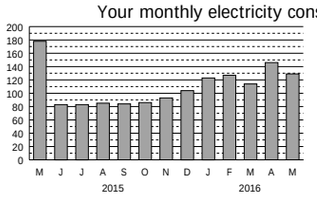

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.78		
Less : VAT	101.71		
Amount Net of VAT	1,331.07		
Less: BIR 2306	42.85		
BIR 2307	25.39	VATable Sales	1,331.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.83	VAT Zero Rated Sales	0.00
Add : VAT	101.71	VAT Amount	101.71
TOTAL AMOUNT DUE	1,364.54	TOTAL SALES	1,432.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2980/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682796660169

Collection Ref. Code : 1843-66-194-2

Account ID : 6825320000-7

Customer Name : DE GRACIA,LILIAN B

Meter Number : MTR1063626

Period : Apr 2016

Premise Address : 127-C TABADA ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,725.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68253200007

BC20/203.2/2980/0/10/05-27-2016/54

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340001218039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038096

34041200006

Date : 05-27-2016

BC20/203.2/3000/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404120000-6

Collection Ref. Code : 1809-82-080-4

Customer Information----------

Name : TAMARRA,C P

Premise Address : BSD 127D COL TABADA

TIN :

Metering Information----------

Meter No	:	MTR1056841	Pole No	:	0520495
Serial No	:	125289263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3917
Period From	:	04-26-2016	Prev Rdg	:	3648
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		80.69
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.25
CURRENT BILL - MAY 2016		2,920.09
TOTAL AMOUNT DUE		5,809.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,380.00

Your monthly electricity consumption chart

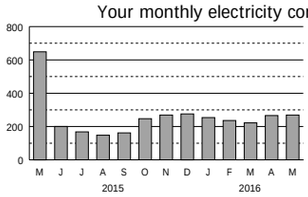

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.09		
Less : VAT	204.84		
Amount Net of VAT	2,715.25		
Less: BIR 2306	86.33		
BIR 2307	51.74	VATable Sales	2,715.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.18	VAT Zero Rated Sales	0.00
Add : VAT	204.84	VAT Amount	204.84
TOTAL AMOUNT DUE	2,782.02	TOTAL SALES	2,920.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3000/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340001218039

Collection Ref. Code : 1809-82-080-4

Account ID : 3404120000-6

Customer Name : TAMARRA,C P

Meter Number : MTR1056841

Period : Apr 2016

Premise Address : BSD 127D COL TABADA

TOTAL AMOUNT DUE : 5,809.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34041200006 BC20/203.2/3000/0/10/05-27-2016/54 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401096947687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034590

40192200000

Date : 05-27-2016

BC20/203.2/3030/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019220000-0

Collection Ref. Code : 1821-78-179-1

Customer Information----------

Name : ALBURO,MARJORIE TM T.

Premise Address : 131-F TABADA ST, COLVETA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069955	Pole No	:	0520502
Serial No	:	125284002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2670
Period From	:	04-26-2016	Prev Rdg	:	2461
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		272.97
CURRENT BILL - MAY 2016		2,262.62
TOTAL AMOUNT DUE		4,178.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,549.00

Your monthly electricity consumption chart

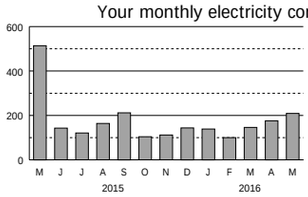

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.62		
Less : VAT	158.48		
Amount Net of VAT	2,104.14		
Less: BIR 2306	66.80		
BIR 2307	40.09	VATable Sales	2,104.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.25	VAT Zero Rated Sales	0.00
Add : VAT	158.48	VAT Amount	158.48
TOTAL AMOUNT DUE	2,155.73	TOTAL SALES	2,262.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3030/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401096947687

Collection Ref. Code	: 1821-78-179-1	Premise Address	: 131-F TABADA ST, COLVETA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4019220000-0				
Customer Name	: ALBURO,MARJORIE TM T.	TOTAL AMOUNT DUE	: 4,178.68	Overdue Bill	: 1
Meter Number	: MTR1069955				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40192200000 BC20/203.2/3030/0/10/05-27-2016/54 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440634650234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037494

44041200005

Date : 05-27-2016

BC20/203.2/3070/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404120000-5

Collection Ref. Code : 1809-82-092-8

Customer Information----------

Name : PANINSORO,TOMAS A

Premise Address : BK 131 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063619	Pole No	:	0520502
Serial No	:	125292868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3047
Period From	:	04-26-2016	Prev Rdg	:	2682
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,911.61
Transmission Charge	0.2986/kWh	108.99
System Loss Charge	0.8302/kWh	303.02
Sub-Total		2,323.62
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		89.57
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		115.28
Transmission		2.70
System Loss		17.53
Distribution		125.93
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		475.16
CURRENT BILL - MAY 2016		3,937.73
TOTAL AMOUNT DUE		6,862.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,020.00

Your monthly electricity consumption chart

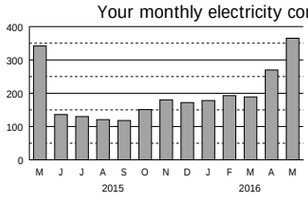

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,937.73		
Less : VAT	275.30		
Amount Net of VAT	3,662.43		
Less: BIR 2306	116.05		
BIR 2307	69.77	VATable Sales	3,662.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,476.61	VAT Zero Rated Sales	0.00
Add : VAT	275.30	VAT Amount	275.30
TOTAL AMOUNT DUE	3,751.91	TOTAL SALES	3,937.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3070/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440634650234

Collection Ref. Code	: 1809-82-092-8	Premise Address	: BK 131 TABADA ST		
Account ID	: 4404120000-5				
Customer Name	: PANINSORO,TOMAS A	TOTAL AMOUNT DUE	: 6,862.86	Overdue Bill	: 1
Meter Number	: MTR1063619				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44041200005 BC20/203.2/3070/0/10/05-27-2016/54 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360521948163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049281

36023200003

Date : 05-27-2016

BC20/203.2/3100/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602320000-3

Collection Ref. Code : 1837-72-059-2

Customer Information----------

Name : TABOADA,ALEJANDRA D

Premise Address : TABADA BASAK

TIN :

Metering Information----------

Meter No	:	MTR1063618	Pole No	:	0520502
Serial No	:	125292867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1917
Period From	:	04-26-2016	Prev Rdg	:	1679
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,209.00	64.18
Sub-Total		84.43
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		313.38
CURRENT BILL - MAY 2016		2,598.94
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		4,676.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,132.00

Your monthly electricity consumption chart

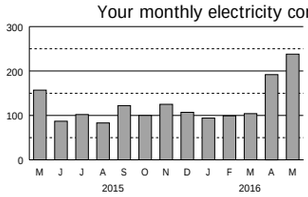

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.94		
Less : VAT	182.86		
Amount Net of VAT	2,416.08		
Less: BIR 2306	77.06		
BIR 2307	46.05	VATable Sales	2,416.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.97	VAT Zero Rated Sales	0.00
Add : VAT	182.86	VAT Amount	182.86
TOTAL AMOUNT DUE	2,475.83	TOTAL SALES	2,598.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3100/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360521948163

Collection Ref. Code	: 1837-72-059-2	Premise Address	: TABADA BASAK		
Account ID	: 3602320000-3				
Customer Name	: TABOADA,ALEJANDRA D	TOTAL AMOUNT DUE	: 4,676.05	Overdue Bill	: 1
Meter Number	: MTR1063618				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36023200003 BC20/203.2/3100/0/10/05-27-2016/54 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940234953276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037258

94041200000

Date : 05-27-2016

BC20/203.2/3140/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404120000-0

Collection Ref. Code : 1809-82-167-3

Customer Information----------

Name : TONIZA,ROSALINA

Premise Address : 131-B MAMBALING INT,TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063616	Pole No	:	0520481
Serial No	:	125294124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5260
Period From	:	04-26-2016	Prev Rdg	:	4968
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,053.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		85.93
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.09
CURRENT BILL - MAY 2016		3,167.43
TOTAL AMOUNT DUE		6,221.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,395.00

Your monthly electricity consumption chart

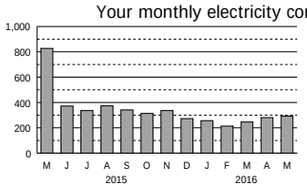

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.43		
Less : VAT	222.08		
Amount Net of VAT	2,945.35		
Less: BIR 2306	93.61		
BIR 2307	56.12	VATable Sales	2,945.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.62	VAT Zero Rated Sales	0.00
Add : VAT	222.08	VAT Amount	222.08
TOTAL AMOUNT DUE	3,017.70	TOTAL SALES	3,167.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3140/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940234953276

Collection Ref. Code : 1809-82-167-3

Account ID : 9404120000-0

Customer Name : TONIZA,ROSALINA

Meter Number : MTR1063616

Period : Apr 2016

Premise Address : 131-B MAMBALING INT,TABADA ST

TOTAL AMOUNT DUE : 6,221.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94041200000

BC20/203.2/3140/0/10/05-27-2016/54

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338425853949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036781

33804200005

Date : 05-27-2016

BC20/203.2/3160/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380420000-5

Collection Ref. Code : 1827-27-041-1

Customer Information----------

Name : ALFORQUE,RESTITUTO T

Premise Address : 130-A TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1056816	Pole No	:	0520481
Serial No	:	125289098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2801
Period From	:	04-26-2016	Prev Rdg	:	2574
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		296.33
CURRENT BILL - MAY 2016		2,456.12
TOTAL AMOUNT DUE		4,498.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,540.00

Your monthly electricity consumption chart

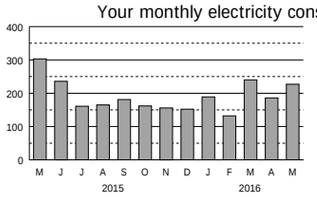

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.12		
Less : VAT	171.98		
Amount Net of VAT	2,284.14		
Less: BIR 2306	72.50		
BIR 2307	43.52	VATable Sales	2,284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.12	VAT Zero Rated Sales	0.00
Add : VAT	171.98	VAT Amount	171.98
TOTAL AMOUNT DUE	2,340.10	TOTAL SALES	2,456.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3160/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338425853949

Collection Ref. Code	: 1827-27-041-1	Premise Address	: 130-A TABADA ST.,MAMBALING		
Account ID	: 3380420000-5				
Customer Name	: ALFORQUE,RESTITUTO T	TOTAL AMOUNT DUE	: 4,498.13	Overdue Bill	: 1
Meter Number	: MTR1056816				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33804200005

BC20/203.2/3160/0/10/05-27-2016/54

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192081288543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047315

19280200007

Date : 05-27-2016

BC20/203.2/3190/0520474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928020000-7

Collection Ref. Code : 1819-64-812-5

Customer Information----------

Name : RIAS,SARAH O

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1059309	Pole No	:	0520474
Serial No	:	125292201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8072
Period From	:	04-26-2016	Prev Rdg	:	7617
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	50	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,461.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,382.97
Transmission Charge	0.2986/kWh	135.86
System Loss Charge	0.8302/kWh	377.74
Sub-Total		2,896.57
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,461.50	109.23
Sub-Total		147.96
Government Charges		
Franchise Tax - Local		32.64
Value Added Tax		
Generation		143.72
Transmission		3.37
System Loss		21.84
Distribution		156.83
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		596.84
CURRENT BILL - MAY 2016		4,948.26
TOTAL AMOUNT DUE		10,409.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 4,680.00

Your monthly electricity consumption chart

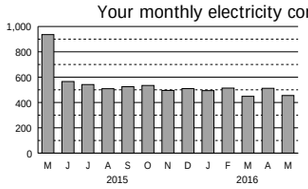

Avg Monthly Usage : 541.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,948.26		
Less : VAT	347.43		
Amount Net of VAT	4,600.83		
Less: BIR 2306	146.46		
BIR 2307	87.68	VATable Sales	4,600.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,366.69	VAT Zero Rated Sales	0.00
Add : VAT	347.43	VAT Amount	347.43
TOTAL AMOUNT DUE	4,714.12	TOTAL SALES	4,948.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3190/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192081288543

Collection Ref. Code	: 1819-64-812-5	Premise Address	: COL TABADA ST		
Account ID	: 1928020000-7				
Customer Name	: RIAS,SARAH O	TOTAL AMOUNT DUE	: 10,409.81	Overdue Bill	: 1
Meter Number	: MTR1059309				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19280200007 BC20/203.2/3190/0/10/05-27-2016/54 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859896932826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047324

85931140900

Date : 05-27-2016

BC20/203.2/3200/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593114090-0

Collection Ref. Code : 1849-67-593-7

Customer Information----------

Name : GAVIOLA,DARREL VILLAFLOR

Premise Address : 131-B COLVETA II,TABADA STREET

TIN :

Metering Information----------

Meter No	:	MTR1063629	Pole No	:	0520481
Serial No	:	125292513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1324
Period From	:	04-26-2016	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 754.00	15.08
Sub-Total		24.27
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.76
CURRENT BILL - MAY 2016		1,166.58
TOTAL AMOUNT DUE		1,920.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 573.00

Your monthly electricity consumption chart

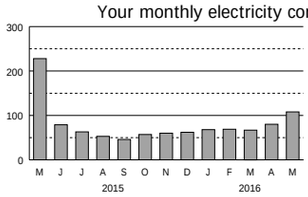

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.58		
Less : VAT	81.63		
Amount Net of VAT	1,084.95		
Less: BIR 2306	34.41		
BIR 2307	20.67	VATable Sales	1,084.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.87	VAT Zero Rated Sales	0.00
Add : VAT	81.63	VAT Amount	81.63
TOTAL AMOUNT DUE	1,111.50	TOTAL SALES	1,166.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3200/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859896932826

Collection Ref. Code : 1849-67-593-7

Account ID : 8593114090-0

Customer Name : GAVIOLA,DARREL VILLAFLOR

Meter Number : MTR1063629

Period : Apr 2016

Premise Address : 131-B COLVETA II,TABADA STREET

TOTAL AMOUNT DUE : 1,920.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85931140900

BC20/203.2/3200/0/10/05-27-2016/54

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391111249209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048132

39163200007

Date : 05-27-2016

BC20/203.2/3210/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916320000-7

Collection Ref. Code : 1839-77-056-2

Customer Information----------

Name : NUNEZ,JOSEPHINE S

Premise Address : COLVETA II BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056819	Pole No	:	0520481
Serial No	:	125289092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1213
Period From	:	04-26-2016	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		927.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.5013/kWh	42.61
System Loss Charge	0.7989/kWh	67.91
Sub-Total		555.69
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 927.50	18.55
Sub-Total		25.79
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		26.84
Transmission		1.06
System Loss		3.87
Distribution		29.79
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.11
CURRENT BILL - MAY 2016		941.80
TOTAL AMOUNT DUE		1,869.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 900.00

Your monthly electricity consumption chart

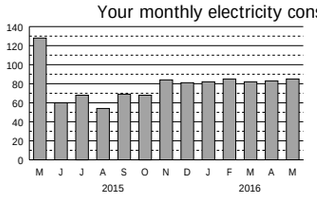

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.80		
Less : VAT	65.40		
Amount Net of VAT	876.40		
Less: BIR 2306	27.76		
BIR 2307	16.72	VATable Sales	876.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.92	VAT Zero Rated Sales	0.00
Add : VAT	65.40	VAT Amount	65.40
TOTAL AMOUNT DUE	897.32	TOTAL SALES	941.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3210/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391111249209

Collection Ref. Code	: 1839-77-056-2	Premise Address	: COLVETA II BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 3916320000-7		
Customer Name	: NUNEZ,JOSEPHINE S	TOTAL AMOUNT DUE	: 1,869.43
Meter Number	: MTR1056819		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39163200007 BC20/203.2/3210/0/10/05-27-2016/54 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570166938842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035436

57053200002

Date : 05-27-2016

BC20/203.2/3220/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705320000-2

Collection Ref. Code : 1839-50-491-9

Customer Information----------

Name : ALIVIANO,EDWIN H

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065856	Pole No	:	0520432
Serial No	:	40026387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3518
Period From	:	04-26-2016	Prev Rdg	:	3414
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	260	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 894.50	17.89
Sub-Total		26.74
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.99
CURRENT BILL - MAY 2016		1,127.38
TOTAL AMOUNT DUE		2,021.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,431.00

Your monthly electricity consumption chart

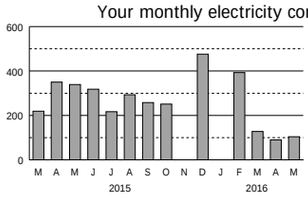

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.38		
Less : VAT	78.99		
Amount Net of VAT	1,048.39		
Less: BIR 2306	33.30		
BIR 2307	19.98	VATable Sales	1,048.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.11	VAT Zero Rated Sales	0.00
Add : VAT	78.99	VAT Amount	78.99
TOTAL AMOUNT DUE	1,074.10	TOTAL SALES	1,127.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3220/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570166938842

Collection Ref. Code : 1839-50-491-9

Account ID : 5705320000-2

Customer Name : ALIVIANO,EDWIN H

Meter Number : MTR1065856

Period : Apr 2016

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,021.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57053200002 BC20/203.2/3220/0/10/05-27-2016/54 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240258671964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036823

24063200000

Date : 05-27-2016

BC20/203.2/3230/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406320000-0

Collection Ref. Code : 1839-55-515-7

Customer Information----------

Name : ALIVIANO,MARILYN H

Premise Address : COL TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065854	Pole No	:	0520432
Serial No	:	40026215	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2340
Period From	:	04-26-2016	Prev Rdg	:	2196
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.94
CURRENT BILL - MAY 2016		1,592.75
TOTAL AMOUNT DUE		3,083.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,250.00

Your monthly electricity consumption chart

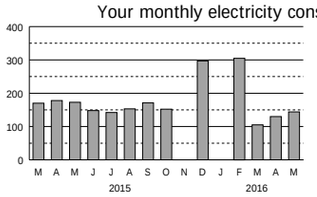

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.75		
Less : VAT	112.82		
Amount Net of VAT	1,479.93		
Less: BIR 2306	47.54		
BIR 2307	28.23	VATable Sales	1,479.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.16	VAT Zero Rated Sales	0.00
Add : VAT	112.82	VAT Amount	112.82
TOTAL AMOUNT DUE	1,516.98	TOTAL SALES	1,592.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3230/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240258671964

Collection Ref. Code	: 1839-55-515-7	Premise Address	: COL TABADA ST. MAMBALING		
Account ID	: 2406320000-0				
Customer Name	: ALIVIANO,MARILYN H	TOTAL AMOUNT DUE	: 3,083.47	Overdue Bill	: 1
Meter Number	: MTR1065854				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24063200000 BC20/203.2/3230/0/10/05-27-2016/54 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690576078393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046806

69037646119

Date : 05-27-2016

BC20/203.2/3300/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903764611-9

Collection Ref. Code : 1853-72-434-3

Customer Information----------

Name : MALINAO,LORENA GELIG

Premise Address : 139-D TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094278	Pole No	:	0520432
Serial No	:	40026951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1539
Period From	:	04-26-2016	Prev Rdg	:	1427
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	354	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 989.00	19.78
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.51
CURRENT BILL - MAY 2016		1,214.29
TOTAL AMOUNT DUE		2,203.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,150.00

Your monthly electricity consumption chart

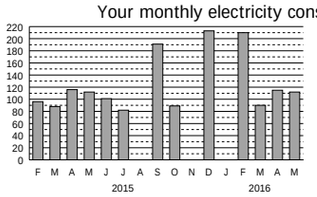

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.29		
Less : VAT	85.13		
Amount Net of VAT	1,129.16		
Less: BIR 2306	35.89		
BIR 2307	21.52	VATable Sales	1,129.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.75	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,156.88	TOTAL SALES	1,214.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3300/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690576078393

Collection Ref. Code	: 1853-72-434-3	Premise Address	: 139-D TABADA ST.,MAMBALING		
Account ID	: 6903764611-9				
Customer Name	: MALINAO,LORENA GELIG	TOTAL AMOUNT DUE	: 2,203.07	Overdue Bill	: 1
Meter Number	: MTR1094278				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69037646119

BC20/203.2/3300/0/10/05-27-2016/54

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732103283926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051758

73261200007

Date : 05-27-2016

BC20/203.2/3310/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326120000-7

Collection Ref. Code : 1811-28-794-8

Customer Information----------

Name : FERNANDEZ,SUSAN

Premise Address : COR TABADA ST MAMBALING,NR B-B COURT

TIN :

Metering Information----------

Meter No	:	MTR1065690	Pole No	:	0520432
Serial No	:	40026391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1094
Period From	:	04-26-2016	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 128.14
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.63
CURRENT BILL - MAY 2016		423.55
TOTAL AMOUNT DUE		977.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 450.00

Your monthly electricity consumption chart

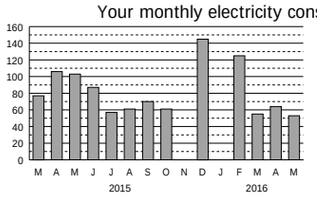

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.55		
Less : VAT	29.65		
Amount Net of VAT	393.90		
Less: BIR 2306	12.55		
BIR 2307	7.37	VATable Sales	393.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.98	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	403.63	TOTAL SALES	423.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3310/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732103283926

Collection Ref. Code	: 1811-28-794-8	Premise Address	: COR TABADA ST MAMBALING,NR B-B COURT		
Account ID	: 7326120000-7				
Customer Name	: FERNANDEZ,SUSAN	TOTAL AMOUNT DUE	: 977.59	Overdue Bill	: 1
Meter Number	: MTR1065690				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73261200007 BC20/203.2/3310/0/10/05-27-2016/54 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500809718994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034103

50033200002

Date : 05-27-2016

BC20/203.2/3320/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003320000-2

Collection Ref. Code : 1831-38-374-8

Customer Information----------

Name : LUMAPAS,ARNIEL Y TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065759	Pole No	:	0520432
Serial No	:	40026112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11600
Period From	:	04-26-2016	Prev Rdg	:	10770
No of Days	:	30	Diff Rdg	:	830
Avg kWh/day	:	27.67	Registered	:	830
Conn Load	:	140	Billed kWh	:	830

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,644.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,346.96
Transmission Charge	0.2986/kWh	247.84
System Loss Charge	0.8302/kWh	689.07
Sub-Total		5,283.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,644.50	192.89
Sub-Total		263.52
Government Charges		
Franchise Tax - Local		59.45
Value Added Tax		
Generation		262.17
Transmission		6.14
System Loss		39.83
Distribution		285.59
Others		38.76
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,087.35
CURRENT BILL - MAY 2016		9,014.62
TOTAL AMOUNT DUE		18,659.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 8,275.00

Your monthly electricity consumption chart

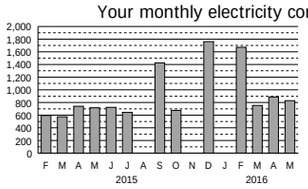

Avg Monthly Usage : 923.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,014.62		
Less : VAT	632.49		
Amount Net of VAT	8,382.13		
Less: BIR 2306	266.61		
BIR 2307	159.73	VATable Sales	8,382.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,955.79	VAT Zero Rated Sales	0.00
Add : VAT	632.49	VAT Amount	632.49
TOTAL AMOUNT DUE	8,588.28	TOTAL SALES	9,014.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3320/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500809718994

Collection Ref. Code	: 1831-38-374-8	Premise Address	: TABADA ST MAMBALING		
Account ID	: 5003320000-2				
Customer Name	: LUMAPAS,ARNIEL Y TM	TOTAL AMOUNT DUE	: 18,659.03	Overdue Bill	: 1
Meter Number	: MTR1065759				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50033200002

BC20/203.2/3320/0/10/05-27-2016/54

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854161241834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044296

85401069969

Date : 05-27-2016

BC20/203.2/3355/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540106996-9

Collection Ref. Code : 1859-19-965-8

Customer Information----------

Name : VILLAS,MANUEL CILEN

Premise Address : COLVETA 2,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020763	Pole No	:	0520432
Serial No	:	40026300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1995
Period From	:	04-26-2016	Prev Rdg	:	1855
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	222	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.22
CURRENT BILL - MAY 2016		1,518.96
TOTAL AMOUNT DUE		2,869.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,635.00

Your monthly electricity consumption chart

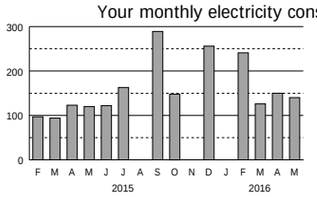

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.96		
Less : VAT	106.51		
Amount Net of VAT	1,412.45		
Less: BIR 2306	44.91		
BIR 2307	26.92	VATable Sales	1,412.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.62	VAT Zero Rated Sales	0.00
Add : VAT	106.51	VAT Amount	106.51
TOTAL AMOUNT DUE	1,447.13	TOTAL SALES	1,518.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3355/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854161241834

Collection Ref. Code	: 1859-19-965-8	Premise Address	: COLVETA 2,MAMBALING,CEBU CITY		
Account ID	: 8540106996-9				
Customer Name	: VILLAS,MANUEL CILEN	TOTAL AMOUNT DUE	: 2,869.14	Overdue Bill	: 1
Meter Number	: MTR1020763				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85401069969 BC20/203.2/3355/0/10/05-27-2016/54 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432721694914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050626

43261200000

Date : 05-27-2016

BC20/203.2/3360/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326120000-0

Collection Ref. Code : 1811-28-740-9

Customer Information----------

Name : ROMALES,CIRILA R

Premise Address : 141E COL TABADA ST,C/O ALFREDO DY

TIN :

Metering Information----------

Meter No	:	MTR1048083	Pole No	:	0520425
Serial No	:	40026164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2605
Period From	:	04-26-2016	Prev Rdg	:	2345
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		339.63
CURRENT BILL - MAY 2016		2,815.10
TOTAL AMOUNT DUE		5,275.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,094.00

Your monthly electricity consumption chart

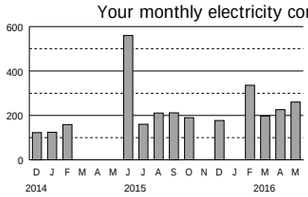

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.10		
Less : VAT	197.19		
Amount Net of VAT	2,617.91		
Less: BIR 2306	83.11		
BIR 2307	49.88	VATable Sales	2,617.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.92	VAT Zero Rated Sales	0.00
Add : VAT	197.19	VAT Amount	197.19
TOTAL AMOUNT DUE	2,682.11	TOTAL SALES	2,815.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3360/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432721694914

Collection Ref. Code : 1811-28-740-9

Account ID : 4326120000-0

Customer Name : ROMALES,CIRILA R

Meter Number : MTR1048083

Period : Apr 2016

Premise Address : 141E COL TABADA ST,C/O ALFREDO DY

TOTAL AMOUNT DUE : 5,275.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43261200000

BC20/203.2/3360/0/10/05-27-2016/54

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619039662968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044245

61956794939

Date : 05-27-2016

BC20/203.2/3400/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195679493-9

Collection Ref. Code : 1855-38-962-2

Customer Information----------

Name : TAUT,LUCIA TAMPAD

Premise Address : COLVETA II,TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1020755	Pole No	:	0520425
Serial No	:	40026294	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7881
Period From	:	04-26-2016	Prev Rdg	:	7565
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	717	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,213.50	84.27
Sub-Total		111.16
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		415.78
CURRENT BILL - MAY 2016		3,447.80
TOTAL AMOUNT DUE		7,661.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 5,494.00

Your monthly electricity consumption chart

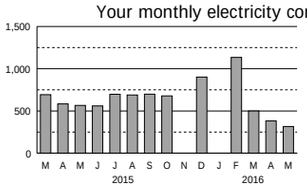

Avg Monthly Usage : 646.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.80		
Less : VAT	242.50		
Amount Net of VAT	3,205.30		
Less: BIR 2306	102.23		
BIR 2307	61.10	VATable Sales	3,205.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.97	VAT Zero Rated Sales	0.00
Add : VAT	242.50	VAT Amount	242.50
TOTAL AMOUNT DUE	3,284.47	TOTAL SALES	3,447.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3400/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619039662968

Collection Ref. Code	: 1855-38-962-2	Premise Address	: COLVETA II,TABADA ST.,MAMBALING
Account ID	: 6195679493-9		
Customer Name	: TAUT,LUCIA TAMPAD	TOTAL AMOUNT DUE	: 7,661.18 Overdue Bill : 1
Meter Number	: MTR1020755		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61956794939 BC20/203.2/3400/0/10/05-27-2016/54 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104809592054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036529

10413200006

Date : 05-27-2016

BC20/203.2/3420/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041320000-6

Collection Ref. Code : 1823-43-158-5

Customer Information----------

Name : ANDRADE,CHONA D

Premise Address : 151 TABADA ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094268	Pole No	:	0520425
Serial No	:	40027185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2095
Period From	:	04-26-2016	Prev Rdg	:	1943
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.85
CURRENT BILL - MAY 2016		1,648.10
TOTAL AMOUNT DUE		3,085.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,137.00

Your monthly electricity consumption chart

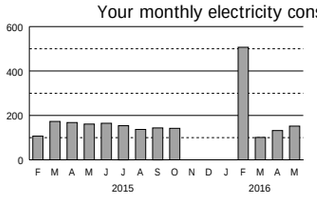

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.10		
Less : VAT	115.56		
Amount Net of VAT	1,532.54		
Less: BIR 2306	48.72		
BIR 2307	29.20	VATable Sales	1,532.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.62	VAT Zero Rated Sales	0.00
Add : VAT	115.56	VAT Amount	115.56
TOTAL AMOUNT DUE	1,570.18	TOTAL SALES	1,648.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3420/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104809592054

Collection Ref. Code	: 1823-43-158-5	Premise Address	: 151 TABADA ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1041320000-6				
Customer Name	: ANDRADE,CHONA D	TOTAL AMOUNT DUE	: 3,085.71	Overdue Bill	: 1
Meter Number	: MTR1094268				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10413200006

BC20/203.2/3420/0/10/05-27-2016/54

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132402112360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051977

13261200003

Date : 05-27-2016

BC20/203.2/3430/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326120000-3

Collection Ref. Code : 1811-28-704-2

Customer Information----------

Name : ALBURO,DELFIN

Premise Address : 14D TABADA ST OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1094398	Pole No	:	0520425
Serial No	:	40025640	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2484
Period From	:	04-26-2016	Prev Rdg	:	2239
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		75.15
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.09
CURRENT BILL - MAY 2016		2,661.96
TOTAL AMOUNT DUE		5,376.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,215.00

Your monthly electricity consumption chart

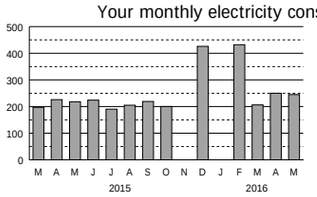

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.96		
Less : VAT	186.82		
Amount Net of VAT	2,475.14		
Less: BIR 2306	78.75		
BIR 2307	47.17	VATable Sales	2,475.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.22	VAT Zero Rated Sales	0.00
Add : VAT	186.82	VAT Amount	186.82
TOTAL AMOUNT DUE	2,536.04	TOTAL SALES	2,661.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3430/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132402112360

Collection Ref. Code : 1811-28-704-2

Account ID : 1326120000-3

Customer Name : ALBURO,DELFIN

Meter Number : MTR1094398

Period : Apr 2016

Premise Address : 14D TABADA ST OPP CHAPEL

TOTAL AMOUNT DUE : 5,376.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13261200003 BC20/203.2/3430/0/10/05-27-2016/54 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398548555950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051491

39891200006

Date : 05-27-2016

BC20/203.2/3460/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989120000-6

Collection Ref. Code : 1815-21-692-1

Customer Information----------

Name : PARAISO,ERNA TM D.

Premise Address : TABADA ST, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094201	Pole No	:	0520425
Serial No	:	40027168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1897
Period From	:	04-26-2016	Prev Rdg	:	1754
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.73
CURRENT BILL - MAY 2016		1,556.75
TOTAL AMOUNT DUE		3,173.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,524.00

Your monthly electricity consumption chart

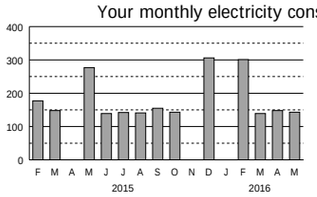

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.75		
Less : VAT	109.34		
Amount Net of VAT	1,447.41		
Less: BIR 2306	46.11		
BIR 2307	27.59	VATable Sales	1,447.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.71	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,483.05	TOTAL SALES	1,556.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3460/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398548555950

Collection Ref. Code	: 1815-21-692-1	Premise Address	: TABADA ST, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3989120000-6				
Customer Name	: PARAISO,ERNA TM D.	TOTAL AMOUNT DUE	: 3,173.13	Overdue Bill	: 1
Meter Number	: MTR1094201				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39891200006 BC20/203.2/3460/0/10/05-27-2016/54 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035833155065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034691

03523200008

Date : 05-27-2016

BC20/203.2/3510/0520446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352320000-8

Collection Ref. Code : 1823-67-443-7

Customer Information----------

Name : RIAS,SARAH O

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020754	Pole No	:	0520446
Serial No	:	40026201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13000
Period From	:	04-26-2016	Prev Rdg	:	12336
No of Days	:	30	Diff Rdg	:	664
Avg kWh/day	:	22.13	Registered	:	664
Conn Load	:	140	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,671.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,477.57
Transmission Charge	0.2986/kWh	198.27
System Loss Charge	0.8302/kWh	551.25
Sub-Total		4,227.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 15,868.00	317.36
Sub-Total		373.87
Government Charges		
Franchise Tax - Local		48.79
Value Added Tax		
Generation		209.73
Transmission		4.91
System Loss		31.87
Distribution		228.59
Others		50.72
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		890.94
CURRENT BILL - MAY 2016		7,396.81
TOTAL AMOUNT DUE		14,067.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 9,197.00

Your monthly electricity consumption chart

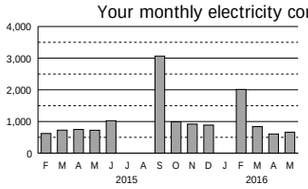

Avg Monthly Usage : 1,064.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,396.81		
Less : VAT	525.82		
Amount Net of VAT	6,870.99		
Less: BIR 2306	221.54		
BIR 2307	131.09	VATable Sales	6,870.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,518.36	VAT Zero Rated Sales	0.00
Add : VAT	525.82	VAT Amount	525.82
TOTAL AMOUNT DUE	7,044.18	TOTAL SALES	7,396.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3510/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035833155065

Collection Ref. Code : 1823-67-443-7
Account ID : 0352320000-8
Customer Name : RIAS,SARAH O
Meter Number : MTR1020754
Period : Apr 2016

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 14,067.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03523200008 BC20/203.2/3510/0/10/05-27-2016/54 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969517269642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035196

96923200008

Date : 05-27-2016

BC20/203.2/3520/0546433/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692320000-8

Collection Ref. Code : 1843-41-182-2

Customer Information----------

Name : GANAR,JESSICA T

Premise Address : 141 COLVETA 2,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094236	Pole No	:	0546433
Serial No	:	40026783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2752
Period From	:	04-26-2016	Prev Rdg	:	2576
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,908.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.5013/kWh	88.23
System Loss Charge	0.7989/kWh	140.61
Sub-Total		1,150.60
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		55.60
Transmission		2.19
System Loss		8.01
Distribution		61.03
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.44
CURRENT BILL - MAY 2016		1,943.79
TOTAL AMOUNT DUE		3,852.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,073.00

Your monthly electricity consumption chart

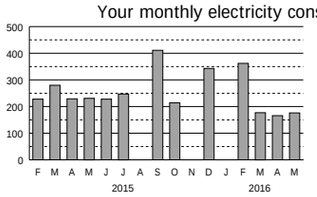

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.79		
Less : VAT	134.75		
Amount Net of VAT	1,809.04		
Less: BIR 2306	57.19		
BIR 2307	34.50	VATable Sales	1,809.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.35	VAT Zero Rated Sales	0.00
Add : VAT	134.75	VAT Amount	134.75
TOTAL AMOUNT DUE	1,852.10	TOTAL SALES	1,943.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3520/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969517269642

Collection Ref. Code	: 1843-41-182-2	Premise Address	: 141 COLVETA 2,MAMBALING,CEBU CITY		
Account ID	: 9692320000-8				
Customer Name	: GANAR,JESSICA T	TOTAL AMOUNT DUE	: 3,852.09	Overdue Bill	: 1
Meter Number	: MTR1094236				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96923200008 BC20/203.2/3520/0/10/05-27-2016/54 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975841387849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038402

97542200007

Date : 05-27-2016

BC20/203.2/3540/0546454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754220000-7

Collection Ref. Code : 1827-79-086-5

Customer Information----------

Name : PATALINGHUG,ELMA V

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094279	Pole No	:	0546454
Serial No	:	40027477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14749
Period From	:	04-26-2016	Prev Rdg	:	13900
No of Days	:	30	Diff Rdg	:	849
Avg kWh/day	:	28.30	Registered	:	849
Conn Load	:	150	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,193.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,446.47
Transmission Charge	0.2986/kWh	253.51
System Loss Charge	0.8302/kWh	704.84
Sub-Total		5,404.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,193.50	183.87
Sub-Total		256.13
Government Charges		
Franchise Tax - Local		60.71
Value Added Tax		
Generation		268.17
Transmission		6.28
System Loss		40.74
Distribution		292.11
Others		38.02
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,110.50
CURRENT BILL - MAY 2016		9,205.70
TOTAL AMOUNT DUE		18,399.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 10,070.00

Your monthly electricity consumption chart

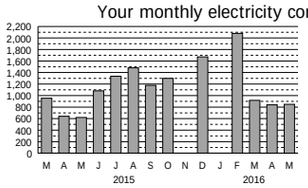

Avg Monthly Usage : 1,150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,205.70		
Less : VAT	645.32		
Amount Net of VAT	8,560.38		
Less: BIR 2306	271.99		
BIR 2307	163.12	VATable Sales	8,560.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,125.27	VAT Zero Rated Sales	0.00
Add : VAT	645.32	VAT Amount	645.32
TOTAL AMOUNT DUE	8,770.59	TOTAL SALES	9,205.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3540/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975841387849

Collection Ref. Code : 1827-79-086-5

Account ID : 9754220000-7

Customer Name : PATALINGHUG,ELMA V

Meter Number : MTR1094279

Period : Apr 2016

Premise Address : TABADA ST MAMBALING

TOTAL AMOUNT DUE : 18,399.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97542200007 BC20/203.2/3540/0/10/05-27-2016/54 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630537252998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051291

63014200008

Date : 05-27-2016

BC20/203.2/3550/0546461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301420000-8

Collection Ref. Code : 1827-47-779-2

Customer Information----------

Name : LACIDA,ALAN CAESAR M1 GENSON

Premise Address : #56-C TABADA ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065869	Pole No	:	0546461
Serial No	:	40026328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7536
Period From	:	04-26-2016	Prev Rdg	:	6936
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	500	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,936.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,142.38
Transmission Charge	0.2986/kWh	179.16
System Loss Charge	0.8302/kWh	498.12
Sub-Total		3,819.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,936.50	78.73
Sub-Total		129.79
Government Charges		
Franchise Tax - Local		42.53
Value Added Tax		
Generation		189.53
Transmission		4.44
System Loss		28.80
Distribution		206.61
Others		20.68
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		778.43
CURRENT BILL - MAY 2016		6,449.66
TOTAL AMOUNT DUE		10,386.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 6,500.00

Your monthly electricity consumption chart

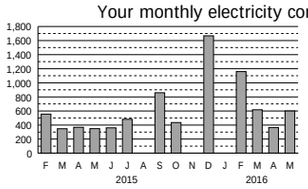

Avg Monthly Usage : 627.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,449.66		
Less : VAT	450.06		
Amount Net of VAT	5,999.60		
Less: BIR 2306	189.73		
BIR 2307	114.28	VATable Sales	5,999.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,695.59	VAT Zero Rated Sales	0.00
Add : VAT	450.06	VAT Amount	450.06
TOTAL AMOUNT DUE	6,145.65	TOTAL SALES	6,449.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3550/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630537252998

Collection Ref. Code	: 1827-47-779-2	Premise Address	: #56-C TABADA ST.,,MAMBALING,CEBU CITY		
Account ID	: 6301420000-8				
Customer Name	: LACIDA,ALAN CAESAR M1 GENSON	TOTAL AMOUNT DUE	: 10,386.25	Overdue Bill	: 1
Meter Number	: MTR1065869				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63014200008

BC20/203.2/3550/0/10/05-27-2016/54

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822178182008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82261200008

BILLING STATEMENT

1005046343

Date : 05-27-2016

BC20/203.2/3560/0546461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226120000-8

Collection Ref. Code : 1811-28-554-6

Customer Information----------

Name : LACIDA,ALAN CAESAR GENSON

Premise Address : #56-C TABADA ST NR DYSS TRANSMITTER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130873	Pole No	:	0546461
Serial No	:	40026303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3825
Period From	:	04-26-2016	Prev Rdg	:	3302
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	300	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,116.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,739.11
Transmission Charge	0.2986/kWh	156.17
System Loss Charge	0.8302/kWh	434.19
Sub-Total		3,329.47
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,116.00	102.32
Sub-Total		146.83
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		165.19
Transmission		3.87
System Loss		25.09
Distribution		180.17
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		682.91
CURRENT BILL - MAY 2016		5,660.66
TOTAL AMOUNT DUE		10,776.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 8,600.00

Your monthly electricity consumption chart

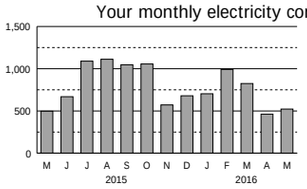

Avg Monthly Usage : 786.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,660.66		
Less : VAT	396.42		
Amount Net of VAT	5,264.24		
Less: BIR 2306	167.11		
BIR 2307	100.30	VATable Sales	5,264.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,996.83	VAT Zero Rated Sales	0.00
Add : VAT	396.42	VAT Amount	396.42
TOTAL AMOUNT DUE	5,393.25	TOTAL SALES	5,660.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3560/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822178182008

Collection Ref. Code	: 1811-28-554-6	Premise Address	: #56-C TABADA ST NR DYSS TRANSMITTER,MAMBALING, CEBU CITY		
Account ID	: 8226120000-8				
Customer Name	: LACIDA,ALAN CAESAR GENSON	TOTAL AMOUNT DUE	: 10,776.80	Overdue Bill	: 1
Meter Number	: MTR1130873				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82261200008

BC20/203.2/3560/0/10/05-27-2016/54

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595636445864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048611

59590200008

Date : 05-27-2016

BC20/203.2/3640/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959020000-8

Collection Ref. Code : 1821-50-014-8

Customer Information----------

Name : OSMIL,MA ROGERMA S

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160059	Pole No	:	0520453
Serial No	:	40107960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1811
Period From	:	04-26-2016	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	100	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,012.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,012.00	100.24
Sub-Total		139.99
Government Charges		
Franchise Tax - Local		33.41
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		611.02
CURRENT BILL - MAY 2016		5,065.21
TOTAL AMOUNT DUE		10,077.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,453.00

Your monthly electricity consumption chart

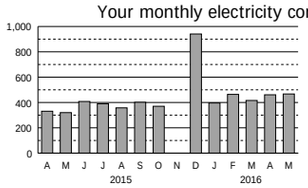

Avg Monthly Usage : 440.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,065.21		
Less : VAT	355.14		
Amount Net of VAT	4,710.07		
Less: BIR 2306	149.69		
BIR 2307	89.75	VATable Sales	4,710.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.63	VAT Zero Rated Sales	0.00
Add : VAT	355.14	VAT Amount	355.14
TOTAL AMOUNT DUE	4,825.77	TOTAL SALES	5,065.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3640/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595636445864

Collection Ref. Code	: 1821-50-014-8	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 5959020000-8				
Customer Name	: OSMIL,MA ROGERMA S	TOTAL AMOUNT DUE	: 10,077.25	Overdue Bill	: 1
Meter Number	: MTR1160059				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59590200008 BC20/203.2/3640/0/10/05-27-2016/54 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773098812904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037334

77322447515

Date : 05-27-2016

BC20/203.2/3690/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732244751-5

Collection Ref. Code : 1853-71-341-4

Customer Information----------

Name : CABUSAS,ROSENDA CANEDA

Premise Address : 144 TABADA ST.,MAMBALING,CEBU CITY

TIN : 409-755-604-000

Metering Information----------

Meter No	:	MTR1065755	Pole No	:	0520453
Serial No	:	40026274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5276
Period From	:	04-26-2016	Prev Rdg	:	4902
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	346	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,736.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,958.75
Transmission Charge	0.2986/kWh	111.68
System Loss Charge	0.8302/kWh	310.49
Sub-Total		2,380.92
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,736.50	154.73
Sub-Total		186.56
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		118.14
Transmission		2.77
System Loss		17.94
Distribution		129.01
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		499.04
CURRENT BILL - MAY 2016		4,141.64
TOTAL AMOUNT DUE		11,878.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 3,298.00

Your monthly electricity consumption chart

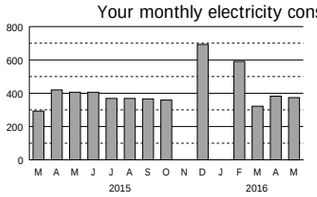

Avg Monthly Usage : 411.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.64		
Less : VAT	293.53		
Amount Net of VAT	3,848.11		
Less: BIR 2306	123.69		
BIR 2307	73.40	VATable Sales	3,848.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,651.02	VAT Zero Rated Sales	0.00
Add : VAT	293.53	VAT Amount	293.53
TOTAL AMOUNT DUE	3,944.55	TOTAL SALES	4,141.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3690/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773098812904

Collection Ref. Code	: 1853-71-341-4	Premise Address	: 144 TABADA ST.,MAMBALING,CEBU CITY
Account ID	: 7732244751-5		
Customer Name	: CABUSAS,ROSENDA CANEDA	TOTAL AMOUNT DUE	: 11,878.21 Overdue Bill : 2
Meter Number	: MTR1065755		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77322447515 BC20/203.2/3690/0/10/05-27-2016/54 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122234348239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045859

12261200005

Date : 05-27-2016

BC20/203.2/3700/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226120000-5

Collection Ref. Code : 1811-28-452-3

Customer Information----------

Name : ALLERA,REMEDIOS

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1020751	Pole No	:	0520453
Serial No	:	40026193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5185
Period From	:	04-26-2016	Prev Rdg	:	4754
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,257.28
Transmission Charge	0.2986/kWh	128.70
System Loss Charge	0.8302/kWh	357.82
Sub-Total		2,743.80
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,449.00	88.98
Sub-Total		125.66
Government Charges		
Franchise Tax - Local		30.81
Value Added Tax		
Generation		136.14
Transmission		3.19
System Loss		20.67
Distribution		148.59
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		563.51
CURRENT BILL - MAY 2016		4,671.20
TOTAL AMOUNT DUE		9,120.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,500.00

Your monthly electricity consumption chart

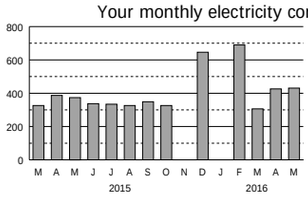

Avg Monthly Usage : 404.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,671.20		
Less : VAT	327.37		
Amount Net of VAT	4,343.83		
Less: BIR 2306	137.99		
BIR 2307	82.77	VATable Sales	4,343.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,123.07	VAT Zero Rated Sales	0.00
Add : VAT	327.37	VAT Amount	327.37
TOTAL AMOUNT DUE	4,450.44	TOTAL SALES	4,671.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3700/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122234348239

Collection Ref. Code	: 1811-28-452-3	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 1226120000-5				
Customer Name	: ALLERA,REMEDIOS	TOTAL AMOUNT DUE	: 9,120.29	Overdue Bill	: 1
Meter Number	: MTR1020751				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12261200005

BC20/203.2/3700/0/10/05-27-2016/54

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032690608969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051984

03273200000

Date : 05-27-2016

BC20/203.2/3710/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327320000-0

Collection Ref. Code : 1825-36-071-5

Customer Information----------

Name : PACADAR,COSOLACION T

Premise Address : MAMBALING COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1020753	Pole No	:	0520453
Serial No	:	40026366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1136
Period From	:	04-26-2016	Prev Rdg	:	955
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	550	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.61
CURRENT BILL - MAY 2016		1,970.27
TOTAL AMOUNT DUE		4,074.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 6,172.00

Your monthly electricity consumption chart

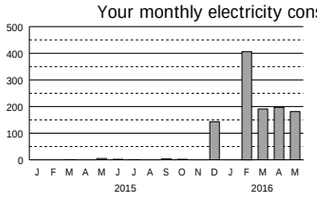

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.27		
Less : VAT	138.39		
Amount Net of VAT	1,831.88		
Less: BIR 2306	58.33		
BIR 2307	34.91	VATable Sales	1,831.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.64	VAT Zero Rated Sales	0.00
Add : VAT	138.39	VAT Amount	138.39
TOTAL AMOUNT DUE	1,877.03	TOTAL SALES	1,970.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3710/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032690608969

Collection Ref. Code	: 1825-36-071-5	Premise Address	: MAMBALING COL TABADA ST		
Account ID	: 0327320000-0				
Customer Name	: PACADAR,COSOLACION T	TOTAL AMOUNT DUE	: 4,074.34	Overdue Bill	: 1
Meter Number	: MTR1020753				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03273200000 BC20/203.2/3710/0/10/05-27-2016/54 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776810087186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039533

77693200006

Date : 05-27-2016

BC20/203.2/3720/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769320000-6

Collection Ref. Code : 1839-53-713-2

Customer Information----------

Name : BANTILAN,JIMMY

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065841	Pole No	:	0520453
Serial No	:	40026276	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2159
Period From	:	04-26-2016	Prev Rdg	:	2022
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	400	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.51
CURRENT BILL - MAY 2016		1,488.34
TOTAL AMOUNT DUE		2,888.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 3,691.00

Your monthly electricity consumption chart

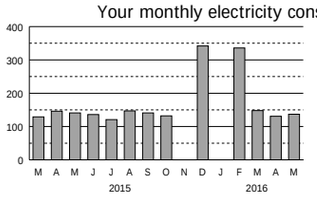

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.34		
Less : VAT	104.43		
Amount Net of VAT	1,383.91		
Less: BIR 2306	44.02		
BIR 2307	26.37	VATable Sales	1,383.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.52	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,417.95	TOTAL SALES	1,488.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3720/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776810087186

Collection Ref. Code	: 1839-53-713-2	Premise Address	: MAMBALING		
Account ID	: 7769320000-6				
Customer Name	: BANTILAN,JIMMY	TOTAL AMOUNT DUE	: 2,888.86	Overdue Bill	: 1
Meter Number	: MTR1065841				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77693200006 BC20/203.2/3720/0/10/05-27-2016/54 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748724080833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041866

74891200003

Date : 05-27-2016

BC20/203.2/3750/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489120000-3

Collection Ref. Code : 1813-91-641-1

Customer Information----------

Name : NAVAJA,JOJEAN TM D.

Premise Address : 144 TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065677	Pole No	:	0520453
Serial No	:	40026275	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2681
Period From	:	04-26-2016	Prev Rdg	:	2483
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		64.55
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.08
CURRENT BILL - MAY 2016		2,156.66
TOTAL AMOUNT DUE		4,541.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,063.00

Your monthly electricity consumption chart

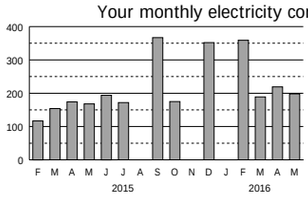

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.66		
Less : VAT	151.53		
Amount Net of VAT	2,005.13		
Less: BIR 2306	63.87		
BIR 2307	38.22	VATable Sales	2,005.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.04	VAT Zero Rated Sales	0.00
Add : VAT	151.53	VAT Amount	151.53
TOTAL AMOUNT DUE	2,054.57	TOTAL SALES	2,156.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3750/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748724080833

Collection Ref. Code	: 1813-91-641-1	Premise Address	: 144 TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 7489120000-3				
Customer Name	: NAVAJA,JOJEAN TM D.	TOTAL AMOUNT DUE	: 4,541.70	Overdue Bill	: 1
Meter Number	: MTR1065677				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74891200003 BC20/203.2/3750/0/10/05-27-2016/54 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246428805644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040319

24689437739

Date : 05-27-2016

BC20/203.2/3755/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468943773-9

Collection Ref. Code : 1857-97-692-4

Customer Information----------

Name : UNIVERSITY OF CEBU

Premise Address : TABADA ST,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003724	Pole No	:	0533065
Serial No	:	121518962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24601
Period From	:	04-26-2016	Prev Rdg	:	24138
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	1110	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,634.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,635.00	112.70
Sub-Total		152.11
Government Charges		
Franchise Tax - Local		33.22
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		607.51
CURRENT BILL - MAY 2016		5,036.90
TOTAL AMOUNT DUE		10,671.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 7,740.00

Your monthly electricity consumption chart

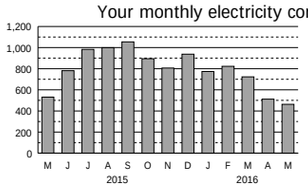

Avg Monthly Usage : 791.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.90		
Less : VAT	353.71		
Amount Net of VAT	4,683.19		
Less: BIR 2306	149.07		
BIR 2307	89.25	VATable Sales	4,683.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,444.87	VAT Zero Rated Sales	0.00
Add : VAT	353.71	VAT Amount	353.71
TOTAL AMOUNT DUE	4,798.58	TOTAL SALES	5,036.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3755/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246428805644

Collection Ref. Code	: 1857-97-692-4	Premise Address	: TABADA ST,MAMBALING, CEBU CITY		
Account ID	: 2468943773-9				
Customer Name	: UNIVERSITY OF CEBU	TOTAL AMOUNT DUE	: 10,671.88	Overdue Bill	: 1
Meter Number	: MTR1003724				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24689437739

BC20/203.2/3755/0/10/05-27-2016/54

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246860304142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040254

24603200007

Date : 05-27-2016

BC20/203.2/3760/0546454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460320000-7

Collection Ref. Code : 1829-99-707-6

Customer Information----------

Name : RIZON,PABLO JR. LLANOS

Premise Address : 54 A TABADA ST.,COLVETA 2,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094227	Pole No	:	0546454
Serial No	:	40027078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12584
Period From	:	04-26-2016	Prev Rdg	:	11774
No of Days	:	30	Diff Rdg	:	810
Avg kWh/day	:	27.00	Registered	:	810
Conn Load	:	705	Billed kWh	:	810

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,293.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,242.21
Transmission Charge	0.2986/kWh	241.87
System Loss Charge	0.8302/kWh	672.46
Sub-Total		5,156.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,293.50	165.87
Sub-Total		234.80
Government Charges		
Franchise Tax - Local		57.85
Value Added Tax		
Generation		255.86
Transmission		6.00
System Loss		38.87
Distribution		278.72
Others		35.12
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.44
Sub-Total		1,058.31
CURRENT BILL - MAY 2016		8,772.31
TOTAL AMOUNT DUE		17,065.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 11,290.00

Your monthly electricity consumption chart

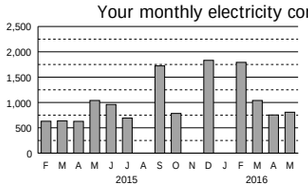

Avg Monthly Usage : 1,025.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,772.31		
Less : VAT	614.57		
Amount Net of VAT	8,157.74		
Less: BIR 2306	259.06		
BIR 2307	155.44	VATable Sales	8,157.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,743.24	VAT Zero Rated Sales	0.00
Add : VAT	614.57	VAT Amount	614.57
TOTAL AMOUNT DUE	8,357.81	TOTAL SALES	8,772.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3760/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246860304142

Collection Ref. Code	: 1829-99-707-6	Premise Address	: 54 A TABADA ST.,COLVETA 2,MAMBALING, CEBU CITY
Account ID	: 2460320000-7		
Customer Name	: RIZON,PABLO JR. LLANOS	TOTAL AMOUNT DUE	: 17,065.82
Meter Number	: MTR1094227		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24603200007

BC20/203.2/3760/0/10/05-27-2016/54

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922498404385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045677

92261200007

Date : 05-27-2016

BC20/203.2/3770/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226120000-7

Collection Ref. Code : 1811-28-575-9

Customer Information----------

Name : ENGUTAN,CORAZON

Premise Address : ALUMNUS MAMBALING,NR. DYSS TRANSMITTER,000051

TIN :

Metering Information----------

Meter No	:	447729GS6	Pole No	:	0533065
Serial No	:	91770162	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6214
Period From	:	04-26-2016	Prev Rdg	:	6150
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 111.96
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.50
CURRENT BILL - MAY 2016		556.10
TOTAL AMOUNT DUE		913.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 300.00

Your monthly electricity consumption chart

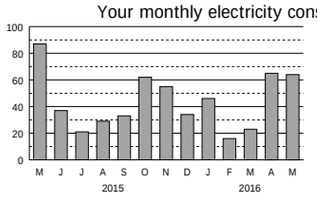

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.10		
Less : VAT	38.38		
Amount Net of VAT	517.72		
Less: BIR 2306	16.22		
BIR 2307	9.74	VATable Sales	517.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.76	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	530.14	TOTAL SALES	556.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3770/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922498404385

Collection Ref. Code	: 1811-28-575-9	Premise Address	: ALUMNUS MAMBALING,NR. DYSS TRANSMITTER,000051		
Account ID	: 9226120000-7				
Customer Name	: ENGUTAN,CORAZON	TOTAL AMOUNT DUE	: 913.71	Overdue Bill	: 1
Meter Number	: 447729GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92261200007 BC20/203.2/3770/0/10/05-27-2016/54 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292466210799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048537

29213200008

Date : 05-27-2016

BC20/203.2/3800/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921320000-8

Collection Ref. Code : 1823-32-518-1

Customer Information----------

Name : MENDAJAO,NERISSA S

Premise Address : 144 SITIO GOLVETA TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447710GS6	Pole No	:	0533065
Serial No	:	87125044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34101
Period From	:	04-26-2016	Prev Rdg	:	33649
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	360	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,367.26
Transmission Charge	0.2986/kWh	134.97
System Loss Charge	0.8302/kWh	375.25
Sub-Total		2,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,581.50	91.63
Sub-Total		130.10
Government Charges		
Franchise Tax - Local		32.29
Value Added Tax		
Generation		142.77
Transmission		3.34
System Loss		21.69
Distribution		155.80
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		590.72
CURRENT BILL - MAY 2016		4,896.60
TOTAL AMOUNT DUE		9,478.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 4,665.00

Your monthly electricity consumption chart

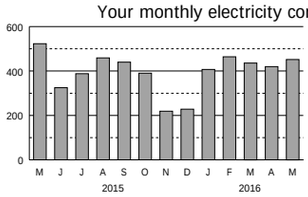

Avg Monthly Usage : 396.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,896.60		
Less : VAT	343.09		
Amount Net of VAT	4,553.51		
Less: BIR 2306	144.62		
BIR 2307	86.76	VATable Sales	4,553.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,322.13	VAT Zero Rated Sales	0.00
Add : VAT	343.09	VAT Amount	343.09
TOTAL AMOUNT DUE	4,665.22	TOTAL SALES	4,896.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3800/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292466210799

Collection Ref. Code : 1823-32-518-1

Account ID : 2921320000-8

Customer Name : MENDAJAO,NERISSA S

Meter Number : 447710GS6

Period : Apr 2016

Premise Address : 144 SITIO GOLVETA TABADA ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 9,478.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29213200008

BC20/203.2/3800/0/10/05-27-2016/54

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695984983327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049573

69512400008

Date : 05-27-2016

BC20/203.2/3820/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951240000-8

Collection Ref. Code : 1825-64-692-9

Customer Information----------

Name : GABON,GEMMA MABINGNAY

Premise Address : TABADA ST.,MAMBALING

TIN : 180-425-032-000

Metering Information----------

Meter No	:	MTR1149693	Pole No	:	0533065
Serial No	:	133498114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1573
Period From	:	04-26-2016	Prev Rdg	:	706
No of Days	:	30	Diff Rdg	:	867
Avg kWh/day	:	28.90	Registered	:	867
Conn Load	:	236	Billed kWh	:	867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,433.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,540.74
Transmission Charge	0.5013/kWh	434.63
System Loss Charge	0.7989/kWh	692.65
Sub-Total		5,668.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,433.50	188.67
Sub-Total		262.46
Government Charges		
Franchise Tax - Local		63.12
Value Added Tax		
Generation		273.86
Transmission		10.78
System Loss		39.51
Distribution		298.29
Others		39.07
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,137.66
CURRENT BILL - MAY 2016		9,553.89
TOTAL AMOUNT DUE		18,987.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 10,550.00

Your monthly electricity consumption chart

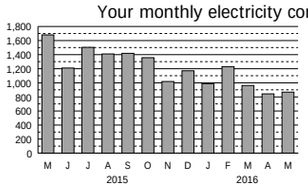

Avg Monthly Usage : 1,204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,553.89		
Less : VAT	661.51		
Amount Net of VAT	8,892.38		
Less: BIR 2306	280.76		
BIR 2307	169.59	VATable Sales	8,892.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,442.03	VAT Zero Rated Sales	0.00
Add : VAT	661.51	VAT Amount	661.51
TOTAL AMOUNT DUE	9,103.54	TOTAL SALES	9,553.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3820/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695984983327

Collection Ref. Code	: 1825-64-692-9	Premise Address	: TABADA ST.,MAMBALING		
Account ID	: 6951240000-8				
Customer Name	: GABON,GEMMA MABINGNAY	TOTAL AMOUNT DUE	: 18,987.33	Overdue Bill	: 1
Meter Number	: MTR1149693				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69512400008 BC20/203.2/3820/0/10/05-27-2016/54 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386391362178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045140

38613200005

Date : 05-27-2016

BC20/203.2/3830/0520376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861320000-5

Collection Ref. Code : 1831-23-179-4

Customer Information----------

Name : ABELLA,SUSIFATRO U

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	447615GS6	Pole No	:	0520376
Serial No	:	92045369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98230
Period From	:	04-26-2016	Prev Rdg	:	97200
No of Days	:	30	Diff Rdg	:	1030
Avg kWh/day	:	34.33	Registered	:	1030
Conn Load	:	620	Billed kWh	:	1030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,315.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,394.42
Transmission Charge	0.5013/kWh	516.34
System Loss Charge	0.7989/kWh	822.87
Sub-Total		6,733.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 13,315.50	266.31
Sub-Total		353.96
Government Charges		
Franchise Tax - Local		75.30
Value Added Tax		
Generation		325.35
Transmission		12.80
System Loss		46.96
Distribution		354.26
Others		51.51
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.72
Sub-Total		1,356.87
CURRENT BILL - MAY 2016		11,396.60
TOTAL AMOUNT DUE		24,712.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 13,522.00

Your monthly electricity consumption chart

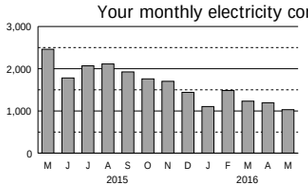

Avg Monthly Usage : 1,637.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,396.60		
Less : VAT	790.88		
Amount Net of VAT	10,605.72		
Less: BIR 2306	335.65		
BIR 2307	202.30	VATable Sales	10,605.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,067.77	VAT Zero Rated Sales	0.00
Add : VAT	790.88	VAT Amount	790.88
TOTAL AMOUNT DUE	10,858.65	TOTAL SALES	11,396.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3830/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386391362178

Collection Ref. Code : 1831-23-179-4

Account ID : 3861320000-5

Customer Name : ABELLA,SUSIFATRO U

Meter Number : 447615GS6

Period : Apr 2016

Premise Address : TABADA ST MAMBALING

TOTAL AMOUNT DUE : 24,712.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38613200005 BC20/203.2/3830/0/10/05-27-2016/54 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258209722361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046638

25803200002

Date : 05-27-2016

BC20/203.2/3840/0520376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580320000-2

Collection Ref. Code : 1837-41-794-6

Customer Information----------

Name : BUSTAMANTE,LUCIANO B M2

Premise Address : 58-TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	447626GS6	Pole No	:	0520376
Serial No	:	73579212	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28424
Period From	:	04-26-2016	Prev Rdg	:	28160
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	480	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		345.11
CURRENT BILL - MAY 2016		2,860.67
TOTAL AMOUNT DUE		5,463.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,235.00

Your monthly electricity consumption chart

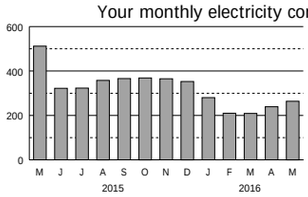

Avg Monthly Usage : 320.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.67		
Less : VAT	200.47		
Amount Net of VAT	2,660.20		
Less: BIR 2306	84.51		
BIR 2307	50.69	VATable Sales	2,660.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.00	VAT Zero Rated Sales	0.00
Add : VAT	200.47	VAT Amount	200.47
TOTAL AMOUNT DUE	2,725.47	TOTAL SALES	2,860.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3840/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258209722361

Collection Ref. Code	: 1837-41-794-6	Premise Address	: 58-TABADA ST MAMBALING		
Account ID	: 2580320000-2				
Customer Name	: BUSTAMANTE,LUCIANO B M2	TOTAL AMOUNT DUE	: 5,463.18	Overdue Bill	: 1
Meter Number	: 447626GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25803200002

BC20/203.2/3840/0/10/05-27-2016/54

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158406318055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049147

15803200003

Date : 05-27-2016

BC20/203.2/3850/0520376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580320000-3

Collection Ref. Code : 1837-41-791-1

Customer Information----------

Name : BUSTAMANTE,LUCIANO B M1

Premise Address : 58-TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	447643GS6	Pole No	:	0520376
Serial No	:	53764918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96677
Period From	:	04-26-2016	Prev Rdg	:	96159
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	320	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,279.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,712.92
Transmission Charge	0.5013/kWh	259.67
System Loss Charge	0.7989/kWh	413.83
Sub-Total		3,386.42
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,279.00	125.58
Sub-Total		169.66
Government Charges		
Franchise Tax - Local		37.82
Value Added Tax		
Generation		163.61
Transmission		6.44
System Loss		23.61
Distribution		178.46
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		681.62
CURRENT BILL - MAY 2016		5,724.85
TOTAL AMOUNT DUE		12,003.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 7,472.00

Your monthly electricity consumption chart

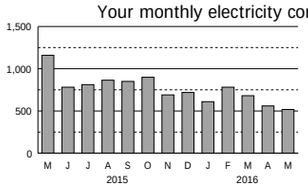

Avg Monthly Usage : 763.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.85		
Less : VAT	397.02		
Amount Net of VAT	5,327.83		
Less: BIR 2306	168.49		
BIR 2307	101.62	VATable Sales	5,327.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,057.72	VAT Zero Rated Sales	0.00
Add : VAT	397.02	VAT Amount	397.02
TOTAL AMOUNT DUE	5,454.74	TOTAL SALES	5,724.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3850/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158406318055

Collection Ref. Code	: 1837-41-791-1	Premise Address	: 58-TABADA ST MAMBALING		
Account ID	: 1580320000-3				
Customer Name	: BUSTAMANTE,LUCIANO B M1	TOTAL AMOUNT DUE	: 12,003.88	Overdue Bill	: 1
Meter Number	: 447643GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15803200003 BC20/203.2/3850/0/10/05-27-2016/54 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474570084225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037871

47403200000

Date : 05-27-2016

BC20/203.2/3860/0520376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740320000-0

Collection Ref. Code : 1829-92-623-3

Customer Information----------

Name : BUSTAMANTE,LUCIANO B

Premise Address : 58-TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	447666GS6	Pole No	:	0520376
Serial No	:	69169580	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	87578
Period From	:	04-26-2016	Prev Rdg	:	86961
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	470	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,899.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,231.41
Transmission Charge	0.2986/kWh	184.24
System Loss Charge	0.8302/kWh	512.23
Sub-Total		3,927.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,899.50	137.99
Sub-Total		190.50
Government Charges		
Franchise Tax - Local		44.17
Value Added Tax		
Generation		194.90
Transmission		4.57
System Loss		29.62
Distribution		212.45
Others		28.16
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		807.81
CURRENT BILL - MAY 2016		6,696.61
TOTAL AMOUNT DUE		13,596.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,151.00

Your monthly electricity consumption chart

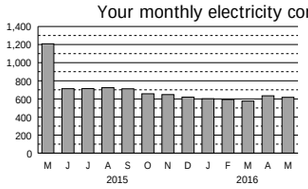

Avg Monthly Usage : 693.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,696.61		
Less : VAT	469.70		
Amount Net of VAT	6,226.91		
Less: BIR 2306	197.97		
BIR 2307	118.66	VATable Sales	6,226.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,910.28	VAT Zero Rated Sales	0.00
Add : VAT	469.70	VAT Amount	469.70
TOTAL AMOUNT DUE	6,379.98	TOTAL SALES	6,696.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3860/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474570084225

Collection Ref. Code	: 1829-92-623-3	Premise Address	: 58-TABADA ST. MAMBALING		
Account ID	: 4740320000-0				
Customer Name	: BUSTAMANTE,LUCIANO B	TOTAL AMOUNT DUE	: 13,596.35	Overdue Bill	: 1
Meter Number	: 447666GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47403200000

BC20/203.2/3860/0/10/05-27-2016/54

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793327046080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048471

79303200004

Date : 05-27-2016

BC20/203.2/3870/0520362/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930320000-4

Collection Ref. Code : 1841-92-476-8

Customer Information----------

Name : LIMA,GENARO J

Premise Address : ALUMNOS ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	304851GS6	Pole No	:	0520362
Serial No	:	47641795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8196
Period From	:	04-26-2016	Prev Rdg	:	7525
No of Days	:	30	Diff Rdg	:	671
Avg kWh/day	:	22.37	Registered	:	671
Conn Load	:	360	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,039.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,514.23
Transmission Charge	0.5013/kWh	336.37
System Loss Charge	0.7989/kWh	536.06
Sub-Total		4,386.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,039.50	120.79
Sub-Total		177.90
Government Charges		
Franchise Tax - Local		48.67
Value Added Tax		
Generation		211.95
Transmission		8.34
System Loss		30.57
Distribution		230.99
Others		27.19
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		877.38
CURRENT BILL - MAY 2016		7,366.87
TOTAL AMOUNT DUE		13,406.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 6,533.00

Your monthly electricity consumption chart

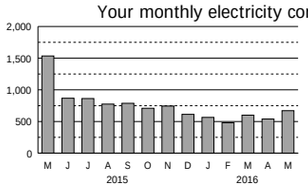

Avg Monthly Usage : 750.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,366.87		
Less : VAT	509.04		
Amount Net of VAT	6,857.83		
Less: BIR 2306	216.08		
BIR 2307	130.76	VATable Sales	6,857.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,510.99	VAT Zero Rated Sales	0.00
Add : VAT	509.04	VAT Amount	509.04
TOTAL AMOUNT DUE	7,020.03	TOTAL SALES	7,366.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3870/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793327046080

Collection Ref. Code	: 1841-92-476-8	Premise Address	: ALUMNOS ST.,,MAMBALING,CEBU CITY		
Account ID	: 7930320000-4				
Customer Name	: LIMA,GENARO J	TOTAL AMOUNT DUE	: 13,406.33	Overdue Bill	: 1
Meter Number	: 304851GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79303200004 BC20/203.2/3870/0/10/05-27-2016/54 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007189525442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037693

00713200004

Date : 05-27-2016

BC20/203.2/3880/0520341/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071320000-4

Collection Ref. Code : 1843-28-878-8

Customer Information----------

Name : YAP,CELESTINO JR C

Premise Address : TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269424GS6	Pole No	:	0520341
Serial No	:	46470659	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9829
Period From	:	04-26-2016	Prev Rdg	:	9654
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	380	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,007.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.5013/kWh	87.73
System Loss Charge	0.7989/kWh	139.81
Sub-Total		1,144.07
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		55.28
Transmission		2.17
System Loss		7.96
Distribution		60.69
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.41
CURRENT BILL - MAY 2016		1,935.28
TOTAL AMOUNT DUE		3,943.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,274.00

Your monthly electricity consumption chart

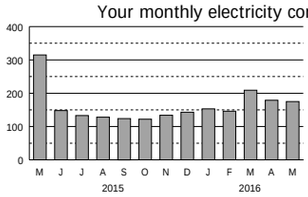

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.28		
Less : VAT	134.24		
Amount Net of VAT	1,801.04		
Less: BIR 2306	56.98		
BIR 2307	34.35	VATable Sales	1,801.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.71	VAT Zero Rated Sales	0.00
Add : VAT	134.24	VAT Amount	134.24
TOTAL AMOUNT DUE	1,843.95	TOTAL SALES	1,935.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3880/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007189525442

Collection Ref. Code : 1843-28-878-8

Account ID : 0071320000-4

Customer Name : YAP,CELESTINO JR C

Meter Number : 269424GS6

Period : Apr 2016

Premise Address : TABADA ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,943.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00713200004

BC20/203.2/3880/0/10/05-27-2016/54

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159523035060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049446

15902200003

Date : 05-27-2016

BC20/203.2/3910/0502395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590220000-3

Collection Ref. Code : 1815-48-314-8

Customer Information----------

Name : LABALAN,BERNARDO JR TM R.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008090 EFS6	Pole No	:	0502395
Serial No	:	121428878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49044
Period From	:	04-26-2016	Prev Rdg	:	48032
No of Days	:	30	Diff Rdg	:	1012
Avg kWh/day	:	33.73	Registered	:	1012
Conn Load	:	140	Billed kWh	:	1012

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,648.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,300.15
Transmission Charge	0.2986/kWh	302.18
System Loss Charge	0.8302/kWh	840.16
Sub-Total		6,442.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,771.61
Supply Charge	0.4118/kWh	416.74
Metering Charge	0.6989/kWh	707.29
	5.00/month	5.00
Sub-Total		2,900.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	86.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 25,369.00	507.38
Sub-Total		593.50
Government Charges		
Franchise Tax - Local		74.52
Value Added Tax		
Generation		319.66
Transmission		7.49
System Loss		48.57
Distribution		348.08
Others		80.16
Universal Charge		
Missionary Electrification	0.1561/kWh	157.98
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.49
Sub-Total		1,360.61
CURRENT BILL - MAY 2016		11,297.24
TOTAL AMOUNT DUE		20,946.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 15,720.00

Your monthly electricity consumption chart

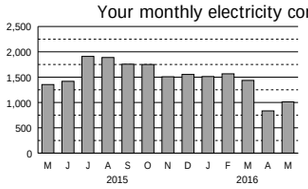

Avg Monthly Usage : 1,500.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,297.24		
Less : VAT	803.96		
Amount Net of VAT	10,493.28		
Less: BIR 2306	338.70		
BIR 2307	200.22	VATable Sales	10,493.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,954.36	VAT Zero Rated Sales	0.00
Add : VAT	803.96	VAT Amount	803.96
TOTAL AMOUNT DUE	10,758.32	TOTAL SALES	11,297.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3910/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159523035060

Collection Ref. Code	: 1815-48-314-8	Premise Address	: TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 1590220000-3				
Customer Name	: LABALAN,BERNARDO JR TM R.	TOTAL AMOUNT DUE	: 20,946.02	Overdue Bill	: 1
Meter Number	: 008090 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15902200003

BC20/203.2/3910/0/10/05-27-2016/54

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242549795598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038543

24278895537

Date : 05-27-2016

BC20/212.0/2700/1381340/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427889553-7

Collection Ref. Code : 1853-81-008-8

Customer Information----------

Name : NAVARRO,CHARMAGNE FLORES

Premise Address : C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2329 EIS6	Pole No	:	1381340
Serial No	:	83301978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7050
Period From	:	04-26-2016	Prev Rdg	:	6709
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	236	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.2986/kWh	101.82
System Loss Charge	0.8302/kWh	283.10
Sub-Total		2,170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		107.71
Transmission		2.53
System Loss		16.37
Distribution		117.68
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		441.20
CURRENT BILL - MAY 2016		3,654.97
TOTAL AMOUNT DUE		5,316.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,083.00

Your monthly electricity consumption chart

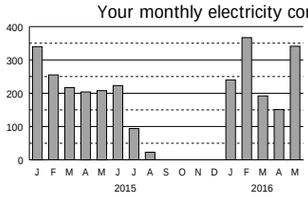

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,654.97		
Less : VAT	254.65		
Amount Net of VAT	3,400.32		
Less: BIR 2306	107.37		
BIR 2307	64.76	VATable Sales	3,400.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.19	VAT Zero Rated Sales	0.00
Add : VAT	254.65	VAT Amount	254.65
TOTAL AMOUNT DUE	3,482.84	TOTAL SALES	3,654.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/2700/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242549795598

Collection Ref. Code	: 1853-81-008-8	Premise Address	: C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 2427889553-7				
Customer Name	: NAVARRO,CHARMAGNE FLORES	TOTAL AMOUNT DUE	: 5,316.08	Overdue Bill	: 1
Meter Number	: 2329 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24278895537

BC20/212.0/2700/0/10/05-27-2016/54

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019736610894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045350

01914737505

Date : 05-27-2016

BC20/212.0/3020/0443190/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191473750-5

Collection Ref. Code : 1853-77-521-5

Customer Information----------

Name : GONZALES,ADELAIDA GERBISE

Premise Address : 204-F C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2325 EIS6	Pole No	:	0443190
Serial No	:	83304322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3658
Period From	:	04-26-2016	Prev Rdg	:	3469
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	346	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,406.00	108.12
Sub-Total		124.21
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.32
CURRENT BILL - MAY 2016		2,129.51
TOTAL AMOUNT DUE		3,342.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,381.00

Your monthly electricity consumption chart

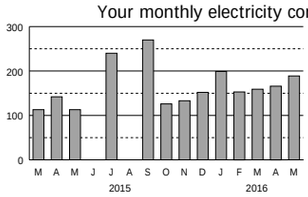

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.51		
Less : VAT	152.23		
Amount Net of VAT	1,977.28		
Less: BIR 2306	64.14		
BIR 2307	37.74	VATable Sales	1,977.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.40	VAT Zero Rated Sales	0.00
Add : VAT	152.23	VAT Amount	152.23
TOTAL AMOUNT DUE	2,027.63	TOTAL SALES	2,129.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3020/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019736610894

Collection Ref. Code	: 1853-77-521-5	Premise Address	: 204-F C. PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 0191473750-5				
Customer Name	: GONZALES,ADELAIDA GERBISE	TOTAL AMOUNT DUE	: 3,342.47	Overdue Bill	: 1
Meter Number	: 2325 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01914737505

BC20/212.0/3020/0/10/05-27-2016/54

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636228161583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035173

63605970381

Date : 05-27-2016

BC20/212.0/3040/0443162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360597038-1

Collection Ref. Code : 1855-98-680-9

Customer Information----------

Name : KISEO,AMELIE ABELLA

Premise Address : 560 C. PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	2267 EIS6	Pole No	:	0443162
Serial No	:	83303836	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7855
Period From	:	04-26-2016	Prev Rdg	:	7600
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	254	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		81.28
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.56
CURRENT BILL - MAY 2016		2,773.82
TOTAL AMOUNT DUE		5,751.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,067.00

Your monthly electricity consumption chart

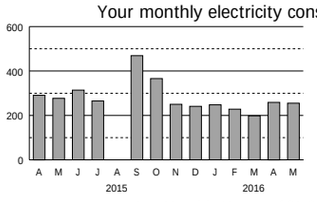

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.82		
Less : VAT	194.78		
Amount Net of VAT	2,579.04		
Less: BIR 2306	82.09		
BIR 2307	49.15	VATable Sales	2,579.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.80	VAT Zero Rated Sales	0.00
Add : VAT	194.78	VAT Amount	194.78
TOTAL AMOUNT DUE	2,642.58	TOTAL SALES	2,773.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3040/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636228161583

Collection Ref. Code : 1855-98-680-9

Account ID : 6360597038-1

Customer Name : KISEO,AMELIE ABELLA

Meter Number : 2267 EIS6

Period : Apr 2016

Premise Address : 560 C. PADILLA ST.,MAMBALING

TOTAL AMOUNT DUE : 5,751.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63605970381

BC20/212.0/3040/0/10/05-27-2016/54

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084317909455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043263

08455300007

Date : 05-27-2016

BC20/219.1/2560/0443344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845530000-7

Collection Ref. Code : 1823-66-644-2

Customer Information----------

Name : VERDIDA,ANNA LIZA C

Premise Address : C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515922 GS6	Pole No	:	0443344
Serial No	:	59338422	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27422
Period From	:	04-26-2016	Prev Rdg	:	27124
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	270	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,661.50	73.23
Sub-Total		98.59
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		391.32
CURRENT BILL - MAY 2016		3,244.68
TOTAL AMOUNT DUE		6,906.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,600.00

Your monthly electricity consumption chart

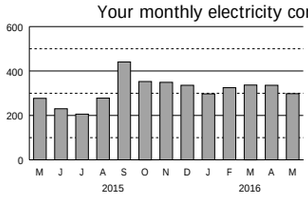

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.68		
Less : VAT	227.95		
Amount Net of VAT	3,016.73		
Less: BIR 2306	96.10		
BIR 2307	57.50	VATable Sales	3,016.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.13	VAT Zero Rated Sales	0.00
Add : VAT	227.95	VAT Amount	227.95
TOTAL AMOUNT DUE	3,091.08	TOTAL SALES	3,244.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2560/0/10/05-27-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084317909455

Collection Ref. Code	: 1823-66-644-2	Premise Address	: C PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 0845530000-7				
Customer Name	: VERDIDA,ANNA LIZA C	TOTAL AMOUNT DUE	: 6,906.38	Overdue Bill	: 1
Meter Number	: 515922 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08455300007 BC20/219.1/2560/0/10/05-27-2016/54 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008730753710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038509

00868200007

Date : 05-27-2016

BC20/66.0/39600/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086820000-7

Collection Ref. Code : 1809-54-518-8

Customer Information----------

Name : BUSTAMANTE,EMILIA

Premise Address : 844F MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	344056 GS6	Pole No	:	0234824
Serial No	:	49683934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1250
Period From	:	04-26-2016	Prev Rdg	:	1157
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 36.99
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.69
CURRENT BILL - MAY 2016		941.86
TOTAL AMOUNT DUE		1,250.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,011.00

Your monthly electricity consumption chart

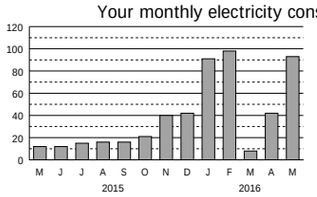

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.86		
Less : VAT	65.19		
Amount Net of VAT	876.67		
Less: BIR 2306	27.51		
BIR 2307	16.65	VATable Sales	876.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.51	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	897.70	TOTAL SALES	941.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/39600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008730753710

Collection Ref. Code	: 1809-54-518-8	Premise Address	: 844F MJ CUENCO AVE		
Account ID	: 0086820000-7				
Customer Name	: BUSTAMANTE,EMILIA	TOTAL AMOUNT DUE	: 1,250.44	Overdue Bill	: 2
Meter Number	: 344056 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00868200007

BC20/66.0/39600/0/10/05-27-2016/55

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922073808039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045500

92211300006

Date : 05-27-2016

BC20/184.1/11700/0827631/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221130000-6

Collection Ref. Code : 1845-66-761-1

Customer Information----------

Name : MALAZARTE,NICOLAS JR. SECOSANA

Premise Address : 841 H SAMPAGUITA ST.,M. J. CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4110 EIS6	Pole No	:	0827631
Serial No	:	83296034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8993
Period From	:	04-26-2016	Prev Rdg	:	8680
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	346	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,742.50	134.85
Sub-Total		161.49
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		418.40
CURRENT BILL - MAY 2016		3,473.06
TOTAL AMOUNT DUE		7,088.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,127.00

Your monthly electricity consumption chart

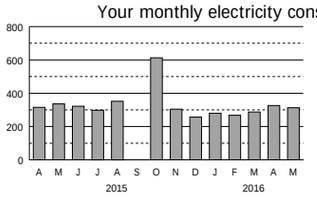

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.06		
Less : VAT	246.38		
Amount Net of VAT	3,226.68		
Less: BIR 2306	103.81		
BIR 2307	61.55	VATable Sales	3,226.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.32	VAT Zero Rated Sales	0.00
Add : VAT	246.38	VAT Amount	246.38
TOTAL AMOUNT DUE	3,307.70	TOTAL SALES	3,473.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/11700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922073808039

Collection Ref. Code	: 1845-66-761-1	Premise Address	: 841 H SAMPAGUITA ST.,M. J. CUENCO AVE,TEJERO, CEBU CITY		
Account ID	: 9221130000-6				
Customer Name	: MALAZARTE,NICOLAS JR. SECOSANA	TOTAL AMOUNT DUE	: 7,088.45	Overdue Bill	: 1
Meter Number	: 4110 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92211300006 BC20/184.1/11700/0/10/05-27-2016/55 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111006171976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040772

11135041298

Date : 05-27-2016

BC20/184.1/11900/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113504129-8

Collection Ref. Code : 1855-60-869-3

Customer Information----------

Name : FERRER,ROLAND ALVAREZ

Premise Address : 835-D MJ CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3756 EVS6	Pole No	:	0240674
Serial No	:	01412748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3802
Period From	:	04-26-2016	Prev Rdg	:	3757
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 159.18
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.36
CURRENT BILL - MAY 2016		305.42
TOTAL AMOUNT DUE		751.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,290.00

Your monthly electricity consumption chart

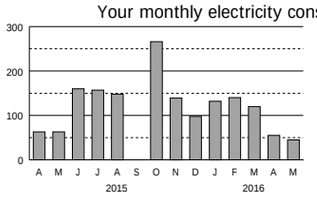

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.42		
Less : VAT	20.97		
Amount Net of VAT	284.45		
Less: BIR 2306	8.91		
BIR 2307	5.26	VATable Sales	284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.28	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	291.25	TOTAL SALES	305.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/11900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111006171976

Collection Ref. Code : 1855-60-869-3

Account ID : 1113504129-8

Customer Name : FERRER,ROLAND ALVAREZ

Meter Number : 3756 EVS6

Period : Apr 2016

Premise Address : 835-D MJ CUENCO AVE.,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 751.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11135041298 BC20/184.1/11900/0/10/05-27-2016/55 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122788038666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046113

12240300009

Date : 05-27-2016

BC20/194.0/100/0103201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224030000-9

Collection Ref. Code : 1843-53-140-2

Customer Information----------

Name : ADARNA,TEODORICO M2 S

Premise Address : IMUS NEW ROAD, T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301367GS6	Pole No	:	0103201
Serial No	:	44518332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12944
Period From	:	04-26-2016	Prev Rdg	:	12888
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	745	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,978.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.5013/kWh	28.07
System Loss Charge	0.7989/kWh	44.74
Sub-Total		366.10
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 978.00	19.56
Sub-Total		24.33
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		17.68
Transmission		0.70
System Loss		2.55
Distribution		19.83
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		75.02
CURRENT BILL - MAY 2016		630.68
Advance Payment/Credit Adjustments		- 1,000.08
TOTAL AMOUNT DUE		1,608.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 2,481.00

Your monthly electricity consumption chart

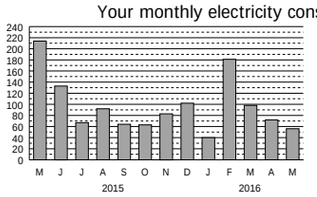

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.68		
Less : VAT	44.18		
Amount Net of VAT	586.50		
Less: BIR 2306	18.75		
BIR 2307	11.20	VATable Sales	586.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.55	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	600.73	TOTAL SALES	630.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122788038666

Collection Ref. Code	: 1843-53-140-2	Premise Address	: IMUS NEW ROAD, T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 1224030000-9		
Customer Name	: ADARNA,TEODORICO M2 S	TOTAL AMOUNT DUE	: 1,608.68
Meter Number	: 301367GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12240300009

BC20/194.0/100/0/10/05-27-2016/55

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173396740381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037266

17398200000

Date : 05-27-2016

BC20/194.0/400/0103201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739820000-0

Collection Ref. Code : 1823-62-230-5

Customer Information----------

Name : ADARNA,TEODORICO M7 S

Premise Address : IMUS-T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003420	Pole No	:	0103201
Serial No	:	121518426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32460
Period From	:	04-26-2016	Prev Rdg	:	31062
No of Days	:	30	Diff Rdg	:	1398
Avg kWh/day	:	46.60	Registered	:	1398
Conn Load	:	1740	Billed kWh	:	1398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,115.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,321.75
Transmission Charge	0.5013/kWh	700.82
System Loss Charge	0.7989/kWh	1,116.86
Sub-Total		9,139.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,447.34
Supply Charge	0.4118/kWh	575.70
Metering Charge	0.6989/kWh	977.06
	5.00/month	5.00
Sub-Total		4,005.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	118.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		141.28
Government Charges		
Franchise Tax - Local		99.64
Value Added Tax		
Generation		441.59
Transmission		17.38
System Loss		63.72
Distribution		480.61
Others		28.91
Universal Charge		
Missionary Electrification	0.1561/kWh	218.23
Environmental Charge	0.0025/kWh	3.50
NPC Stranded Contract Costs	0.1938/kWh	270.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.35
Sub-Total		1,797.86
CURRENT BILL - MAY 2016		15,083.67
TOTAL AMOUNT DUE		16,199.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 30,451.80

Your monthly electricity consumption chart

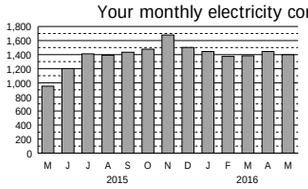

Avg Monthly Usage : 1,392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,083.67		
Less : VAT	1,032.21		
Amount Net of VAT	14,051.46		
Less: BIR 2306	438.37		
BIR 2307	267.71	VATable Sales	14,051.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,345.38	VAT Zero Rated Sales	0.00
Add : VAT	1,032.21	VAT Amount	1,032.21
TOTAL AMOUNT DUE	14,377.59	TOTAL SALES	15,083.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173396740381

Collection Ref. Code	: 1823-62-230-5	Premise Address	: IMUS-T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 1739820000-0				
Customer Name	: ADARNA,TEODORICO M7 S	TOTAL AMOUNT DUE	: 16,199.06	Overdue Bill	: 1
Meter Number	: MTR1003420				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17398200000 BC20/194.0/400/0/10/05-27-2016/55 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965080992285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051695

96509200000

Date : 05-27-2016

BC20/194.0/600/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650920000-0

Collection Ref. Code : 1823-97-935-1

Customer Information----------

Name : FERNANDEZ,ANECITA C

Premise Address : 42-E LOREGA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023845	Pole No	:	0402562
Serial No	:	121758566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8520
Period From	:	04-26-2016	Prev Rdg	:	8038
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	260	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,746.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,524.38
Transmission Charge	0.2986/kWh	143.93
System Loss Charge	0.8302/kWh	400.16
Sub-Total		3,068.47
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 12,046.50	240.93
Sub-Total		281.95
Government Charges		
Franchise Tax - Local		35.51
Value Added Tax		
Generation		152.24
Transmission		3.57
System Loss		23.12
Distribution		166.10
Others		38.10
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		648.27
CURRENT BILL - MAY 2016		5,382.84
TOTAL AMOUNT DUE		13,129.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,100.00

Your monthly electricity consumption chart

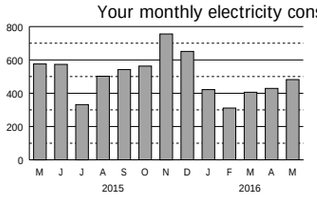

Avg Monthly Usage : 503.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,382.84		
Less : VAT	383.13		
Amount Net of VAT	4,999.71		
Less: BIR 2306	161.42		
BIR 2307	95.40	VATable Sales	4,999.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,742.89	VAT Zero Rated Sales	0.00
Add : VAT	383.13	VAT Amount	383.13
TOTAL AMOUNT DUE	5,126.02	TOTAL SALES	5,382.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965080992285

Collection Ref. Code	: 1823-97-935-1	Premise Address	: 42-E LOREGA ST,T PADILLA,CEBU CITY		
Account ID	: 9650920000-0				
Customer Name	: FERNANDEZ,ANECITA C	TOTAL AMOUNT DUE	: 13,129.50	Overdue Bill	: 1
Meter Number	: MTR1023845				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96509200000 BC20/194.0/600/0/10/05-27-2016/55 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838641736786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036068

83819200003

Date : 05-27-2016

BC20/194.0/800/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381920000-3

Collection Ref. Code : 1839-82-566-9

Customer Information----------

Name : VILLAJOS,SAWILI Q

Premise Address : 42-D IMUS AVE. COR LOREGA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032462	Pole No	:	0402562
Serial No	:	125285953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2127
Period From	:	04-26-2016	Prev Rdg	:	2021
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	292	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,176.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.5013/kWh	53.14
System Loss Charge	0.7989/kWh	84.68
Sub-Total		692.97
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		33.48
Transmission		1.31
System Loss		4.83
Distribution		36.99
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.70
CURRENT BILL - MAY 2016		1,173.52
TOTAL AMOUNT DUE		2,350.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,214.00

Your monthly electricity consumption chart

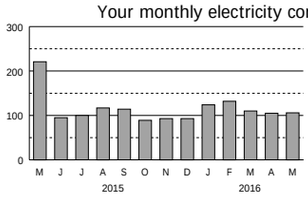

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.52		
Less : VAT	81.45		
Amount Net of VAT	1,092.07		
Less: BIR 2306	34.58		
BIR 2307	20.83	VATable Sales	1,092.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.66	VAT Zero Rated Sales	0.00
Add : VAT	81.45	VAT Amount	81.45
TOTAL AMOUNT DUE	1,118.11	TOTAL SALES	1,173.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838641736786

Collection Ref. Code	: 1839-82-566-9	Premise Address	: 42-D IMUS AVE. COR LOREGA ST,T. PADILLA,CEBU CITY		
Account ID	: 8381920000-3				
Customer Name	: VILLAJOS,SAWILI Q	TOTAL AMOUNT DUE	: 2,350.49	Overdue Bill	: 1
Meter Number	: MTR1032462				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83819200003 BC20/194.0/800/0/10/05-27-2016/55 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165416464406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052034

16509200008

Date : 05-27-2016

BC20/194.0/900/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650920000-8

Collection Ref. Code : 1839-17-509-5

Customer Information----------

Name : VILLAJOS,RUBEN B

Premise Address : 42-D IMUS AVE COR GEN LOREGA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348390GS6	Pole No	:	0402562
Serial No	:	45539032	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43239
Period From	:	04-26-2016	Prev Rdg	:	42917
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	410	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,784.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,032.00	60.64
Sub-Total		88.04
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		420.40
CURRENT BILL - MAY 2016		3,484.66
Advance Payment/Credit Adjustments		- 752.36
TOTAL AMOUNT DUE		6,516.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,682.00

Your monthly electricity consumption chart

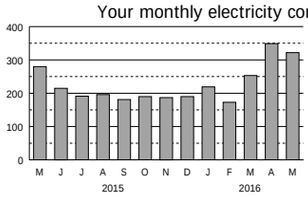

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.66		
Less : VAT	244.01		
Amount Net of VAT	3,240.65		
Less: BIR 2306	102.85		
BIR 2307	61.74	VATable Sales	3,240.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,076.06	VAT Zero Rated Sales	0.00
Add : VAT	244.01	VAT Amount	244.01
TOTAL AMOUNT DUE	3,320.07	TOTAL SALES	3,484.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165416464406

Collection Ref. Code	: 1839-17-509-5	Premise Address	: 42-D IMUS AVE COR GEN LOREGA ST,T PADILLA,CEBU CITY
Account ID	: 1650920000-8		
Customer Name	: VILLAJOS,RUBEN B	TOTAL AMOUNT DUE	: 6,516.63
Meter Number	: 348390GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16509200008

BC20/194.0/900/0/10/05-27-2016/55

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839323391932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036282

83929200000

Date : 05-27-2016

BC20/194.0/1000/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392920000-0

Collection Ref. Code : 1839-99-140-2

Customer Information----------

Name : VILLAJOS,THELMA B

Premise Address : 42-B LOREGA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133111	Pole No	:	0402604
Serial No	:	40077867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	246
Period From	:	04-26-2016	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	125	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		980.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.5013/kWh	44.11
System Loss Charge	0.7989/kWh	70.30
Sub-Total		575.29
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		34.11
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		27.79
Transmission		1.10
System Loss		4.01
Distribution		30.81
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.99
CURRENT BILL - MAY 2016		983.18
Advance Payment/Credit Adjustments		- 175.36
TOTAL AMOUNT DUE		1,788.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 724.00

Your monthly electricity consumption chart

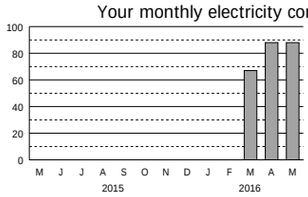

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.18		
Less : VAT	68.58		
Amount Net of VAT	914.60		
Less: BIR 2306	29.13		
BIR 2307	17.45	VATable Sales	914.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.02	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	936.60	TOTAL SALES	983.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/1000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839323391932

Collection Ref. Code	: 1839-99-140-2	Premise Address	: 42-B LOREGA,T. PADILLA,CEBU CITY
Account ID	: 8392920000-0		
Customer Name	: VILLAJOS,THELMA B	TOTAL AMOUNT DUE	: 1,788.25
Meter Number	: MTR1133111		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83929200000 BC20/194.0/1000/0/10/05-27-2016/55 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488689528472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045074

48814959812

Date : 05-27-2016

BC20/194.0/1205/0402583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881495981-2

Collection Ref. Code : 1861-81-914-5

Customer Information----------

Name : VIBAR,PEARL ANGELIE CANON

Premise Address : 19 LOREGA STREET,LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125647	Pole No	:	0402583
Serial No	:	84442313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3558
Period From	:	04-26-2016	Prev Rdg	:	3128
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	1610	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,367.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,252.04
Transmission Charge	0.2986/kWh	128.40
System Loss Charge	0.8302/kWh	356.99
Sub-Total		2,737.43
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,367.50	87.35
Sub-Total		123.94
Government Charges		
Franchise Tax - Local		30.73
Value Added Tax		
Generation		135.83
Transmission		3.18
System Loss		20.63
Distribution		148.24
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		562.02
CURRENT BILL - MAY 2016		4,658.75
TOTAL AMOUNT DUE		9,026.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,648.00

Your monthly electricity consumption chart

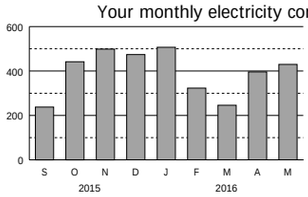

Avg Monthly Usage : 395.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.75		
Less : VAT	326.44		
Amount Net of VAT	4,332.31		
Less: BIR 2306	137.59		
BIR 2307	82.55	VATable Sales	4,332.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,112.17	VAT Zero Rated Sales	0.00
Add : VAT	326.44	VAT Amount	326.44
TOTAL AMOUNT DUE	4,438.61	TOTAL SALES	4,658.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/1205/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488689528472

Collection Ref. Code	: 1861-81-914-5	Premise Address	: 19 LOREGA STREET,LOREGA CEBU CITY		
Account ID	: 4881495981-2				
Customer Name	: VIBAR,PEARL ANGELIE CANON	TOTAL AMOUNT DUE	: 9,026.15	Overdue Bill	: 1
Meter Number	: MTR1125647				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48814959812 BC20/194.0/1205/0/10/05-27-2016/55 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755882651320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046217

75509200004

Date : 05-27-2016

BC20/194.0/1500/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550920000-4

Collection Ref. Code : 1839-16-917-6

Customer Information----------

Name : PEGARIDO,FLORINO V

Premise Address : #32 B GEN LOREGA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405969GS6	Pole No	:	0402604
Serial No	:	2003224525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5110
Period From	:	04-26-2016	Prev Rdg	:	5063
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 3,047.00	60.94
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		52.93
CURRENT BILL - MAY 2016		377.08
TOTAL AMOUNT DUE		924.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

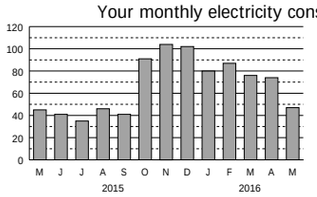

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.08		
Less : VAT	28.10		
Amount Net of VAT	348.98		
Less: BIR 2306	11.90		
BIR 2307	6.53	VATable Sales	348.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.55	VAT Zero Rated Sales	0.00
Add : VAT	28.10	VAT Amount	28.10
TOTAL AMOUNT DUE	358.65	TOTAL SALES	377.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/1500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755882651320

Collection Ref. Code	: 1839-16-917-6	Premise Address	: #32 B GEN LOREGA ST,T PADILLA,CEBU CITY
Account ID	: 7550920000-4		
Customer Name	: PEGARIDO,FLORINO V	TOTAL AMOUNT DUE	: 924.14 Overdue Bill : 1
Meter Number	: 405969GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75509200004 BC20/194.0/1500/0/10/05-27-2016/55 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484068266510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042373

48409200002

Date : 05-27-2016

BC20/194.0/1700/0103180/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840920000-2

Collection Ref. Code : 1813-24-344-1

Customer Information----------

Name : PAGAT,MARY GRACE TM M.

Premise Address : 962 LOREGA ST, NEW ROAD,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257801GS6	Pole No	:	0103180
Serial No	:	47828392	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19832
Period From	:	04-26-2016	Prev Rdg	:	19599
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,593.50	91.87
Sub-Total		111.70
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		310.56
CURRENT BILL - MAY 2016		2,577.24
TOTAL AMOUNT DUE		5,044.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,126.00

Your monthly electricity consumption chart

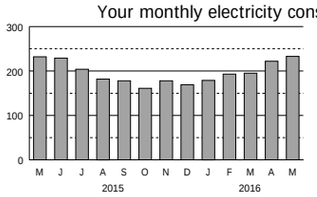

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.24		
Less : VAT	182.55		
Amount Net of VAT	2,394.69		
Less: BIR 2306	76.94		
BIR 2307	45.67	VATable Sales	2,394.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.08	VAT Zero Rated Sales	0.00
Add : VAT	182.55	VAT Amount	182.55
TOTAL AMOUNT DUE	2,454.63	TOTAL SALES	2,577.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/1700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484068266510

Collection Ref. Code	: 1813-24-344-1	Premise Address	: 962 LOREGA ST, NEW ROAD,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 4840920000-2				
Customer Name	: PAGAT,MARY GRACE TM M.	TOTAL AMOUNT DUE	: 5,044.57	Overdue Bill	: 1
Meter Number	: 257801GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48409200002 BC20/194.0/1700/0/10/05-27-2016/55 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784413313666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043556

78448200002

Date : 05-27-2016

BC20/194.0/2000/0260863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844820000-2

Collection Ref. Code : 1807-86-389-1

Customer Information----------

Name : SOLON,MIGUEL

Premise Address : GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	327330GS6	Pole No	:	0260863
Serial No	:	44309110	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40527
Period From	:	04-26-2016	Prev Rdg	:	40064
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	0	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,424.87
Transmission Charge	0.2986/kWh	138.25
System Loss Charge	0.8302/kWh	384.38
Sub-Total		2,947.50
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 231.50	4.63
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		146.26
Transmission		3.43
System Loss		22.21
Distribution		159.57
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		593.63
CURRENT BILL - MAY 2016		4,914.95
TOTAL AMOUNT DUE		5,146.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 7,000.00

Your monthly electricity consumption chart

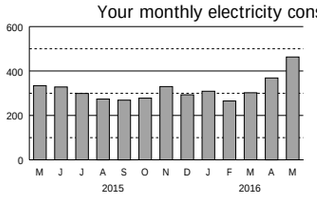

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,914.95		
Less : VAT	340.64		
Amount Net of VAT	4,574.31		
Less: BIR 2306	143.63		
BIR 2307	87.07	VATable Sales	4,574.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,343.61	VAT Zero Rated Sales	0.00
Add : VAT	340.64	VAT Amount	340.64
TOTAL AMOUNT DUE	4,684.25	TOTAL SALES	4,914.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/2000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784413313666

Collection Ref. Code	: 1807-86-389-1	Premise Address	: GEN LOREGA ST		
Account ID	: 7844820000-2				
Customer Name	: SOLON,MIGUEL	TOTAL AMOUNT DUE	: 5,146.31	Overdue Bill	: 1
Meter Number	: 327330GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78448200002

BC20/194.0/2000/0/10/05-27-2016/55

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787005534984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045052

78768200004

Date : 05-27-2016

BC20/194.0/2300/0259700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876820000-4

Collection Ref. Code : 1809-54-014-3

Customer Information----------

Name : COMAHIG,NOE M

Premise Address : GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	405357GS6	Pole No	:	0259700
Serial No	:	2003220571	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43097
Period From	:	04-26-2016	Prev Rdg	:	43068
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 173.04
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.61
CURRENT BILL - MAY 2016		122.17
TOTAL AMOUNT DUE		329.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 300.00

Your monthly electricity consumption chart

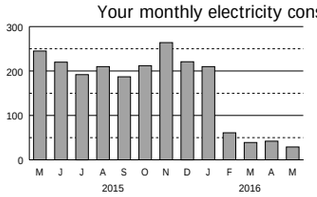

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.05		
Amount Net of VAT	114.12		
Less: BIR 2306	3.46		
BIR 2307	2.01	VATable Sales	114.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.65	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	116.70	TOTAL SALES	122.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/2300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787005534984

Collection Ref. Code	: 1809-54-014-3	Premise Address	: GEN LOREGA ST		
Account ID	: 7876820000-4				
Customer Name	: COMAHIG,NOE M	TOTAL AMOUNT DUE	: 329.86	Overdue Bill	: 1
Meter Number	: 405357GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78768200004 BC20/194.0/2300/0/10/05-27-2016/55 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699027130965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051465

69958200003

Date : 05-27-2016

BC20/194.0/3000/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995820000-3

Collection Ref. Code : 1821-46-134-7

Customer Information----------

Name : MEJO,LYDIA G

Premise Address : 29 C MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	133855WS6	Pole No	:	0259644
Serial No	:	72107419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18905
Period From	:	04-26-2016	Prev Rdg	:	18726
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	50	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.84
CURRENT BILL - MAY 2016		1,947.11
Advance Payment/Credit Adjustments		- 2.80
TOTAL AMOUNT DUE		3,963.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,382.00

Your monthly electricity consumption chart

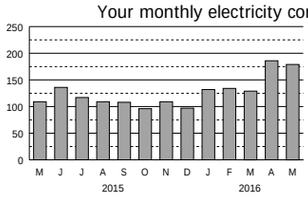

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.11		
Less : VAT	136.72		
Amount Net of VAT	1,810.39		
Less: BIR 2306	57.63		
BIR 2307	34.50	VATable Sales	1,810.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.26	VAT Zero Rated Sales	0.00
Add : VAT	136.72	VAT Amount	136.72
TOTAL AMOUNT DUE	1,854.98	TOTAL SALES	1,947.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699027130965

Collection Ref. Code : 1821-46-134-7

Account ID : 6995820000-3

Customer Name : MEJO,LYDIA G

Meter Number : 133855WS6

Period : Apr 2016

Premise Address : 29 C MJ CUENCO AVE

TOTAL AMOUNT DUE : 3,963.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69958200003 BC20/194.0/3000/0/10/05-27-2016/55 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676146702920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038935

67679200005

Date : 05-27-2016

BC20/194.0/3400/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767920000-5

Collection Ref. Code : 1837-34-530-9

Customer Information----------

Name : BORADO,PLACIDO V JR TM

Premise Address : 29-C LOREGA ST

TIN :

Metering Information----------

Meter No	:	445664GS6	Pole No	:	0259644
Serial No	:	65861067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4864
Period From	:	04-26-2016	Prev Rdg	:	4783
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 59.47
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.94
CURRENT BILL - MAY 2016		791.90
TOTAL AMOUNT DUE		1,580.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 553.00

Your monthly electricity consumption chart

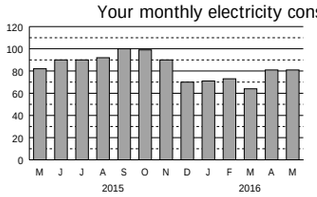

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.90		
Less : VAT	55.15		
Amount Net of VAT	736.75		
Less: BIR 2306	23.28		
BIR 2307	13.96	VATable Sales	736.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.51	VAT Zero Rated Sales	0.00
Add : VAT	55.15	VAT Amount	55.15
TOTAL AMOUNT DUE	754.66	TOTAL SALES	791.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676146702920

Collection Ref. Code	: 1837-34-530-9	Premise Address	: 29-C LOREGA ST		
Account ID	: 6767920000-5				
Customer Name	: BORADO,PLACIDO V JR TM	TOTAL AMOUNT DUE	: 1,580.56	Overdue Bill	: 1
Meter Number	: 445664GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67679200005

BC20/194.0/3400/0/10/05-27-2016/55

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005278888896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036979

00511300006

Date : 05-27-2016

BC20/194.0/3800/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051130000-6

Collection Ref. Code : 1833-74-056-4

Customer Information----------

Name : LIM,JULIO M1 L

Premise Address : 892 M.J. CUENCO AVE. SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103181	Pole No	:	0259644
Serial No	:	84434392	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18178
Period From	:	04-26-2016	Prev Rdg	:	16570
No of Days	:	30	Diff Rdg	:	1608
Avg kWh/day	:	53.60	Registered	:	1608
Conn Load	:	344	Billed kWh	:	1608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,360.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,421.58
Transmission Charge	0.5013/kWh	806.09
System Loss Charge	0.7989/kWh	1,284.63
Sub-Total		10,512.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,814.96
Supply Charge	0.4118/kWh	662.17
Metering Charge	0.6989/kWh	1,123.83
	5.00/month	5.00
Sub-Total		4,605.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	136.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 30,848.00	616.96
Sub-Total		753.80
Government Charges		
Franchise Tax - Local		119.04
Value Added Tax		
Generation		507.92
Transmission		19.99
System Loss		73.28
Distribution		552.72
Others		104.74
Universal Charge		
Missionary Electrification	0.1561/kWh	251.00
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.39
Sub-Total		2,143.73
CURRENT BILL - MAY 2016		18,015.79
TOTAL AMOUNT DUE		34,375.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 14,488.00

Your monthly electricity consumption chart

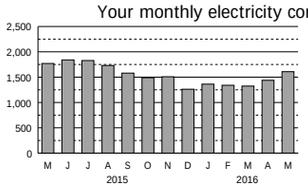

Avg Monthly Usage : 1,544.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,015.79		
Less : VAT	1,258.65		
Amount Net of VAT	16,757.14		
Less: BIR 2306	533.97		
BIR 2307	319.82	VATable Sales	16,757.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,903.35	VAT Zero Rated Sales	0.00
Add : VAT	1,258.65	VAT Amount	1,258.65
TOTAL AMOUNT DUE	17,162.00	TOTAL SALES	18,015.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005278888896

Collection Ref. Code	: 1833-74-056-4	Premise Address	: 892 M.J. CUENCO AVE. SAN MIGUEL,LOREGA,CEBU CITY
Account ID	: 0051130000-6		
Customer Name	: LIM,JULIO M1 L	TOTAL AMOUNT DUE	: 34,375.97 Overdue Bill : 1
Meter Number	: MTR1103181		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00511300006 BC20/194.0/3800/0/10/05-27-2016/55 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587894913554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044434

58768200006

Date : 05-27-2016

BC20/194.0/4100/0259616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876820000-6

Collection Ref. Code : 1809-53-962-5

Customer Information----------

Name : LIM,CARIDAD

Premise Address : 892 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	284812SS6	Pole No	:	0259616
Serial No	:	29298231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13658
Period From	:	04-26-2016	Prev Rdg	:	13584
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		- 62.19
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.88
CURRENT BILL - MAY 2016		716.51
TOTAL AMOUNT DUE		2,765.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,001.21

Your monthly electricity consumption chart

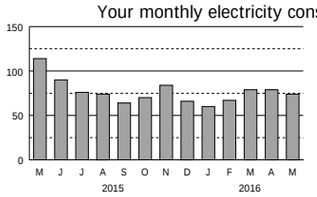

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.51		
Less : VAT	50.92		
Amount Net of VAT	665.59		
Less: BIR 2306	21.49		
BIR 2307	12.61	VATable Sales	665.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.49	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	682.41	TOTAL SALES	716.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/4100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587894913554

Collection Ref. Code	: 1809-53-962-5	Premise Address	: 892 MARTIRES ST		
Account ID	: 5876820000-6				
Customer Name	: LIM,CARIDAD	TOTAL AMOUNT DUE	: 2,765.73	Overdue Bill	: 3
Meter Number	: 284812SS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58768200006 BC20/194.0/4100/0/10/05-27-2016/55 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887192776661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045339

88768200003

Date : 05-27-2016

BC20/194.0/4800/0259721/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876820000-3

Collection Ref. Code : 1809-54-032-1

Customer Information----------

Name : GOCHOCO,LUIS

Premise Address : 877 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	562108 GS6	Pole No	:	0259721
Serial No	:	25904133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3051
Period From	:	04-26-2016	Prev Rdg	:	2953
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 22.33
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.01
CURRENT BILL - MAY 2016		1,010.97
TOTAL AMOUNT DUE		2,167.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 630.00

Your monthly electricity consumption chart

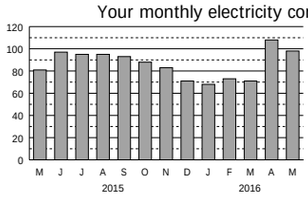

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.97		
Less : VAT	70.67		
Amount Net of VAT	940.30		
Less: BIR 2306	29.80		
BIR 2307	17.87	VATable Sales	940.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.63	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	963.30	TOTAL SALES	1,010.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/4800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887192776661

Collection Ref. Code	: 1809-54-032-1	Premise Address	: 877 MARTIRES ST		
Account ID	: 8876820000-3				
Customer Name	: GOCHOCO,LUIS	TOTAL AMOUNT DUE	: 2,167.49	Overdue Bill	: 1
Meter Number	: 562108 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88768200003 BC20/194.0/4800/0/10/05-27-2016/55 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527821709169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047997

52768200009

Date : 05-27-2016

BC20/194.0/6400/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276820000-9

Collection Ref. Code : 1809-39-191-1

Customer Information----------

Name : ARRANCHADO,ROSITA P

Premise Address : #881-F M. J. CUENCO AVE.,BSDE KWIKWAY

TIN :

Metering Information----------

Meter No	:	544050 GS6	Pole No	:	0240681
Serial No	:	83206597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11330
Period From	:	04-26-2016	Prev Rdg	:	10880
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,349.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.2986/kWh	134.37
System Loss Charge	0.8302/kWh	373.59
Sub-Total		2,864.75
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,350.00	107.00
Sub-Total		145.30
Government Charges		
Franchise Tax - Local		32.27
Value Added Tax		
Generation		142.15
Transmission		3.33
System Loss		21.59
Distribution		155.11
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		590.16
CURRENT BILL - MAY 2016		4,892.80
TOTAL AMOUNT DUE		10,242.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,695.00

Your monthly electricity consumption chart

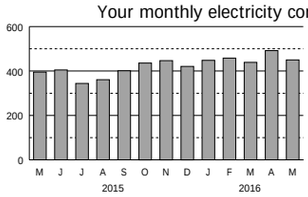

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,892.80		
Less : VAT	343.49		
Amount Net of VAT	4,549.31		
Less: BIR 2306	144.78		
BIR 2307	86.70	VATable Sales	4,549.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,317.83	VAT Zero Rated Sales	0.00
Add : VAT	343.49	VAT Amount	343.49
TOTAL AMOUNT DUE	4,661.32	TOTAL SALES	4,892.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/6400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527821709169

Collection Ref. Code	: 1809-39-191-1	Premise Address	: #881-F M. J. CUENCO AVE.,BSDE KWIKWAY		
Account ID	: 5276820000-9				
Customer Name	: ARRANCHADO,ROSITA P	TOTAL AMOUNT DUE	: 10,242.75	Overdue Bill	: 1
Meter Number	: 544050 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52768200009 BC20/194.0/6400/0/10/05-27-2016/55 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250112787529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042260

25099200005

Date : 05-27-2016

BC20/194.0/6500/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509920000-5

Collection Ref. Code : 1837-81-530-5

Customer Information----------

Name : GENABE,CATALINA B

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	544018 GS6	Pole No	:	0208491
Serial No	:	80404669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5713
Period From	:	04-26-2016	Prev Rdg	:	5565
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.49
CURRENT BILL - MAY 2016		1,612.64
TOTAL AMOUNT DUE		3,357.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,554.00

Your monthly electricity consumption chart

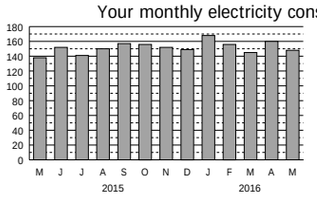

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.64		
Less : VAT	113.35		
Amount Net of VAT	1,499.29		
Less: BIR 2306	47.76		
BIR 2307	28.58	VATable Sales	1,499.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.95	VAT Zero Rated Sales	0.00
Add : VAT	113.35	VAT Amount	113.35
TOTAL AMOUNT DUE	1,536.30	TOTAL SALES	1,612.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/6500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250112787529

Collection Ref. Code	: 1837-81-530-5	Premise Address	: M J CUENCO AVE		
Account ID	: 2509920000-5				
Customer Name	: GENABE,CATALINA B	TOTAL AMOUNT DUE	: 3,357.84	Overdue Bill	: 1
Meter Number	: 544018 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25099200005 BC20/194.0/6500/0/10/05-27-2016/55 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353480522752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045082

35397200003

Date : 05-27-2016

BC20/194.0/7100/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539720000-3

Collection Ref. Code : 1827-62-317-9

Customer Information----------

Name : SABANDAL,ELIZABETH R

Premise Address : 861 M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	511499 GS6	Pole No	:	0240681
Serial No	:	63858061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11145
Period From	:	04-26-2016	Prev Rdg	:	10905
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		63.95
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		313.28
CURRENT BILL - MAY 2016		2,596.80
TOTAL AMOUNT DUE		4,773.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,247.00

Your monthly electricity consumption chart

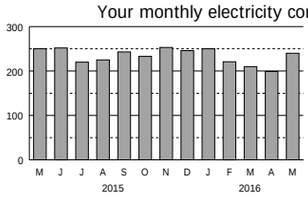

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.80		
Less : VAT	181.82		
Amount Net of VAT	2,414.98		
Less: BIR 2306	76.63		
BIR 2307	46.01	VATable Sales	2,414.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.34	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,474.16	TOTAL SALES	2,596.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353480522752

Collection Ref. Code	: 1827-62-317-9	Premise Address	: 861 M J CUENCO AVENUE		
Account ID	: 3539720000-3				
Customer Name	: SABANDAL,ELIZABETH R	TOTAL AMOUNT DUE	: 4,773.40	Overdue Bill	: 1
Meter Number	: 511499 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35397200003 BC20/194.0/7100/0/10/05-27-2016/55 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617090046610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043610

61768200000

Date : 05-27-2016

BC20/194.0/7200/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176820000-0

Collection Ref. Code : 1809-39-131-8

Customer Information----------

Name : ABAD,SANTOS

Premise Address : #861 M. J. CUENCO AVE.,NR. KWIKWAY ENG'G.

TIN :

Metering Information----------

Meter No	:	544007 GS6	Pole No	:	0240681
Serial No	:	75515494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8590
Period From	:	04-26-2016	Prev Rdg	:	8351
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,090.00	81.80
Sub-Total		102.14
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.94
CURRENT BILL - MAY 2016		2,629.43
Advance Payment/Credit Adjustments		- 4.11
TOTAL AMOUNT DUE		4,954.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,765.00

Your monthly electricity consumption chart

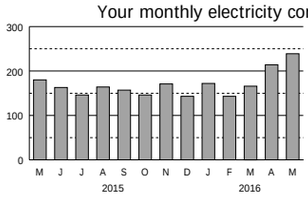

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.43		
Less : VAT	185.72		
Amount Net of VAT	2,443.71		
Less: BIR 2306	78.27		
BIR 2307	46.60	VATable Sales	2,443.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.84	VAT Zero Rated Sales	0.00
Add : VAT	185.72	VAT Amount	185.72
TOTAL AMOUNT DUE	2,504.56	TOTAL SALES	2,629.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617090046610

Collection Ref. Code	: 1809-39-131-8	Premise Address	: #861 M. J. CUENCO AVE.,NR. KWIKWAY ENG'G.		
Account ID	: 6176820000-0				
Customer Name	: ABAD,SANTOS	TOTAL AMOUNT DUE	: 4,954.52	Overdue Bill	: 1
Meter Number	: 544007 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61768200000 BC20/194.0/7200/0/10/05-27-2016/55 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143811601355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039704

14397200008

Date : 05-27-2016

BC20/194.0/7500/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439720000-8

Collection Ref. Code : 1827-61-752-7

Customer Information----------

Name : PAREJA,BONIFACIA P

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	351452 GS6	Pole No	:	0240681
Serial No	:	45568392	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4506
Period From	:	04-26-2016	Prev Rdg	:	4437
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		- 87.29
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.37
CURRENT BILL - MAY 2016		636.75
TOTAL AMOUNT DUE		1,321.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,367.00

Your monthly electricity consumption chart

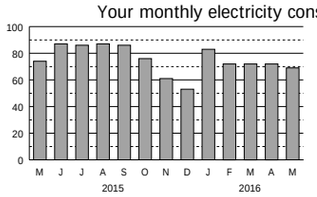

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.75		
Less : VAT	45.34		
Amount Net of VAT	591.41		
Less: BIR 2306	19.15		
BIR 2307	11.17	VATable Sales	591.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.09	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	606.43	TOTAL SALES	636.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143811601355

Collection Ref. Code	: 1827-61-752-7	Premise Address	: M J CUENCO AVENUE		
Account ID	: 1439720000-8				
Customer Name	: PAREJA,BONIFACIA P	TOTAL AMOUNT DUE	: 1,321.86	Overdue Bill	: 1
Meter Number	: 351452 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14397200008 BC20/194.0/7500/0/10/05-27-2016/55 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724302628601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047754

72421300004

Date : 05-27-2016

BC20/194.0/7900/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242130000-4

Collection Ref. Code : 1833-79-989-5

Customer Information----------

Name : JUDAVAL,ANTONIA A

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	433832 GS6	Pole No	:	0240681
Serial No	:	93503936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1776
Period From	:	04-26-2016	Prev Rdg	:	1721
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.60
CURRENT BILL - MAY 2016		428.61
TOTAL AMOUNT DUE		991.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 618.00

Your monthly electricity consumption chart

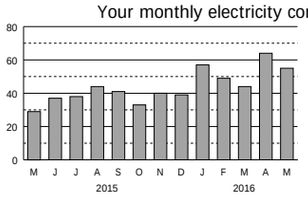

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.61		
Less : VAT	29.61		
Amount Net of VAT	399.00		
Less: BIR 2306	12.56		
BIR 2307	7.46	VATable Sales	399.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.98	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	408.59	TOTAL SALES	428.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724302628601

Collection Ref. Code	: 1833-79-989-5	Premise Address	: M J CUENCO AVE		
Account ID	: 7242130000-4				
Customer Name	: JUDAVAL,ANTONIA A	TOTAL AMOUNT DUE	: 991.76	Overdue Bill	: 1
Meter Number	: 433832 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72421300004 BC20/194.0/7900/0/10/05-27-2016/55 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496456372254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049395

49660300002

Date : 05-27-2016

BC20/194.0/8000/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966030000-2

Collection Ref. Code : 1831-76-308-7

Customer Information----------

Name : VELASCO,EMILIA J

Premise Address : 861 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	262092 GS6	Pole No	:	0240681
Serial No	:	44579826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2634
Period From	:	04-26-2016	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 178.21
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.06
CURRENT BILL - MAY 2016		337.23
TOTAL AMOUNT DUE		754.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 321.00

Your monthly electricity consumption chart

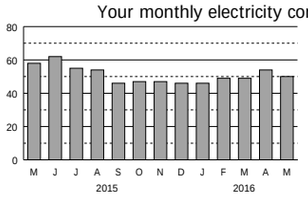

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.23		
Less : VAT	23.06		
Amount Net of VAT	314.17		
Less: BIR 2306	9.79		
BIR 2307	5.81	VATable Sales	314.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.57	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	321.63	TOTAL SALES	337.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496456372254

Collection Ref. Code	: 1831-76-308-7	Premise Address	: 861 MJ CUENCO AVE		
Account ID	: 4966030000-2				
Customer Name	: VELASCO,EMILIA J	TOTAL AMOUNT DUE	: 754.27	Overdue Bill	: 1
Meter Number	: 262092 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49660300002 BC20/194.0/8000/0/10/05-27-2016/55 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600706585751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033838

60022778249

Date : 05-27-2016

BC20/194.0/8100/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002277824-9

Collection Ref. Code : 1857-18-899-3

Customer Information----------

Name : CABUA,ROSARIO FALCON

Premise Address : MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024515	Pole No	:	0240681
Serial No	:	121756266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2522
Period From	:	04-26-2016	Prev Rdg	:	2438
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 61.77
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.58
CURRENT BILL - MAY 2016		820.91
TOTAL AMOUNT DUE		1,633.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 723.00

Your monthly electricity consumption chart

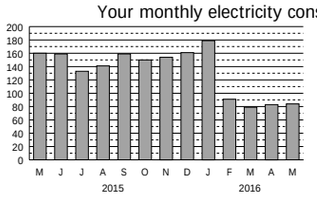

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.91		
Less : VAT	57.17		
Amount Net of VAT	763.74		
Less: BIR 2306	24.15		
BIR 2307	14.47	VATable Sales	763.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.12	VAT Zero Rated Sales	0.00
Add : VAT	57.17	VAT Amount	57.17
TOTAL AMOUNT DUE	782.29	TOTAL SALES	820.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600706585751

Collection Ref. Code	: 1857-18-899-3	Premise Address	: MJ CUENCO AVE,CEBU CITY		
Account ID	: 6002277824-9				
Customer Name	: CABUA,ROSARIO FALCON	TOTAL AMOUNT DUE	: 1,633.08	Overdue Bill	: 1
Meter Number	: MTR1024515				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60022778249 BC20/194.0/8100/0/10/05-27-2016/55 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817107460037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043544

81768200008

Date : 05-27-2016

BC20/194.0/8300/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176820000-8

Collection Ref. Code : 1809-39-140-7

Customer Information----------

Name : LABAPIS,BALTAZAR

Premise Address : 861E MARTIRES ST

TIN :

Metering Information----------

Meter No	:	543872 GS6	Pole No	:	0240674
Serial No	:	93351499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22392
Period From	:	04-26-2016	Prev Rdg	:	21536
No of Days	:	30	Diff Rdg	:	856
Avg kWh/day	:	28.53	Registered	:	856
Conn Load	:	0	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,932.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,483.13
Transmission Charge	0.2986/kWh	255.60
System Loss Charge	0.8302/kWh	710.65
Sub-Total		5,449.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,933.00	178.66
Sub-Total		251.51
Government Charges		
Franchise Tax - Local		61.16
Value Added Tax		
Generation		270.38
Transmission		6.34
System Loss		41.08
Distribution		294.51
Others		37.52
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,118.78
CURRENT BILL - MAY 2016		9,273.94
TOTAL AMOUNT DUE		18,206.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 7,485.00

Your monthly electricity consumption chart

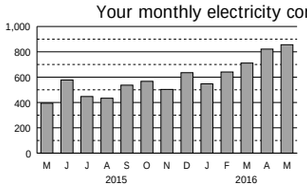

Avg Monthly Usage : 590.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,273.94		
Less : VAT	649.83		
Amount Net of VAT	8,624.11		
Less: BIR 2306	273.92		
BIR 2307	164.33	VATable Sales	8,624.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,185.86	VAT Zero Rated Sales	0.00
Add : VAT	649.83	VAT Amount	649.83
TOTAL AMOUNT DUE	8,835.69	TOTAL SALES	9,273.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817107460037

Collection Ref. Code	: 1809-39-140-7	Premise Address	: 861E MARTIRES ST		
Account ID	: 8176820000-8				
Customer Name	: LABAPIS,BALTAZAR	TOTAL AMOUNT DUE	: 18,206.85	Overdue Bill	: 1
Meter Number	: 543872 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81768200008 BC20/194.0/8300/0/10/05-27-2016/55 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079763232341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040582

07937576556

Date : 05-27-2016

BC20/194.0/8300/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793757655-6

Collection Ref. Code : 1863-56-860-3

Customer Information----------

Name : SAGARINO,NOEL ORIAS

Premise Address : 861 D M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062415	Pole No	:	0240681
Serial No	:	40047371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	306
Period From	:	04-26-2016	Prev Rdg	:	258
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 175.38
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.55
CURRENT BILL - MAY 2016		319.09
TOTAL AMOUNT DUE		508.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,325.00

Your monthly electricity consumption chart

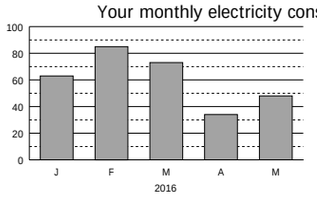

Avg Monthly Usage : 60.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.09		
Less : VAT	21.65		
Amount Net of VAT	297.44		
Less: BIR 2306	9.20		
BIR 2307	5.49	VATable Sales	297.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.75	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	304.40	TOTAL SALES	319.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079763232341

Collection Ref. Code	: 1863-56-860-3	Premise Address	: 861 D M. J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 0793757655-6				
Customer Name	: SAGARINO,NOEL ORIAS	TOTAL AMOUNT DUE	: 508.41	Overdue Bill	: 1
Meter Number	: MTR1062415				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07937576556 BC20/194.0/8300/0/10/05-27-2016/55 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794395433473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79497200000

1005049181

Date : 05-27-2016

BC20/194.0/8400/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949720000-0

Collection Ref. Code : 1827-82-947-8

Customer Information----------

Name : GELA,ROSITA I

Premise Address : 861 E M J CUENCO AVENUE,BK CEBU LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	543865 GS6	Pole No	:	0240674
Serial No	:	92027466	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11933
Period From	:	04-26-2016	Prev Rdg	:	11582
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,658.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.2986/kWh	104.81
System Loss Charge	0.8302/kWh	291.40
Sub-Total		2,234.50
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,658.00	73.16
Sub-Total		103.04
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		110.86
Transmission		2.60
System Loss		16.83
Distribution		121.12
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		459.10
CURRENT BILL - MAY 2016		3,805.95
TOTAL AMOUNT DUE		7,464.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,302.00

Your monthly electricity consumption chart

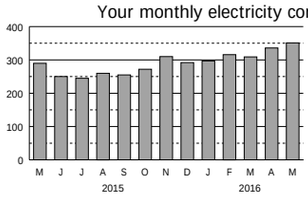

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.95		
Less : VAT	266.79		
Amount Net of VAT	3,539.16		
Less: BIR 2306	112.46		
BIR 2307	67.44	VATable Sales	3,539.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,359.26	VAT Zero Rated Sales	0.00
Add : VAT	266.79	VAT Amount	266.79
TOTAL AMOUNT DUE	3,626.05	TOTAL SALES	3,805.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794395433473

Collection Ref. Code	: 1827-82-947-8	Premise Address	: 861 E M J CUENCO AVENUE,BK CEBU LIBERTY LUMBER
Account ID	: 7949720000-0		
Customer Name	: GELA,ROSITA I	TOTAL AMOUNT DUE	: 7,464.11 Overdue Bill : 1
Meter Number	: 543865 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79497200000 BC20/194.0/8400/0/10/05-27-2016/55 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371666335572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036182

37188200002

Date : 05-27-2016

BC20/194.0/8700/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718820000-2

Collection Ref. Code : 1823-23-023-7

Customer Information----------

Name : GONZAGA,NERIO R

Premise Address : 861-D M.J CUENCO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543873 GS6	Pole No	:	0240674
Serial No	:	61328712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11463
Period From	:	04-26-2016	Prev Rdg	:	11148
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	200	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,681.50	73.63
Sub-Total		100.44
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		413.11
CURRENT BILL - MAY 2016		3,425.18
TOTAL AMOUNT DUE		7,106.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,327.00

Your monthly electricity consumption chart

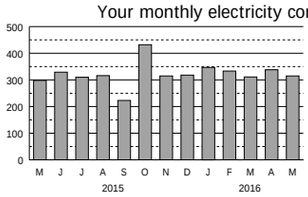

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.18		
Less : VAT	240.45		
Amount Net of VAT	3,184.73		
Less: BIR 2306	101.36		
BIR 2307	60.69	VATable Sales	3,184.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.68	VAT Zero Rated Sales	0.00
Add : VAT	240.45	VAT Amount	240.45
TOTAL AMOUNT DUE	3,263.13	TOTAL SALES	3,425.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371666335572

Collection Ref. Code	: 1823-23-023-7	Premise Address	: 861-D M.J CUENCO AVE.,CEBU CITY		
Account ID	: 3718820000-2				
Customer Name	: GONZAGA,NERIO R	TOTAL AMOUNT DUE	: 7,106.89	Overdue Bill	: 1
Meter Number	: 543873 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37188200002 BC20/194.0/8700/0/10/05-27-2016/55 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568411471187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034644

56829229253

Date : 05-27-2016

BC20/194.0/9000/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682922925-3

Collection Ref. Code : 1855-24-779-8

Customer Information----------

Name : MAYOR,JOSEFINA HIBA

Premise Address : 841 D. MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568483 GS6	Pole No	:	0240674
Serial No	:	20854897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5142
Period From	:	04-26-2016	Prev Rdg	:	5063
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 96.19
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.14
CURRENT BILL - MAY 2016		730.92
TOTAL AMOUNT DUE		1,426.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 778.00

Your monthly electricity consumption chart

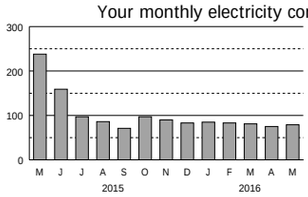

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.92		
Less : VAT	50.72		
Amount Net of VAT	680.20		
Less: BIR 2306	21.43		
BIR 2307	12.85	VATable Sales	680.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.92	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	696.64	TOTAL SALES	730.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568411471187

Collection Ref. Code	: 1855-24-779-8	Premise Address	: 841 D. MJ CUENCO AVE,TEJERO,CEBU CITY
Account ID	: 5682922925-3		
Customer Name	: MAYOR,JOSEFINA HIBA	TOTAL AMOUNT DUE	: 1,426.50
Meter Number	: 568483 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56829229253

BC20/194.0/9000/0/10/05-27-2016/55

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949786317274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042313

94919200009

Date : 05-27-2016

BC20/194.0/9300/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491920000-9

Collection Ref. Code : 1825-38-848-2

Customer Information----------

Name : VILLARBA,RENE B

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	544046 GS6	Pole No	:	0208491
Serial No	:	86781271	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14932
Period From	:	04-26-2016	Prev Rdg	:	14464
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	150	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,190.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,191.00	103.82
Sub-Total		143.65
Government Charges		
Franchise Tax - Local		33.50
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		612.76
CURRENT BILL - MAY 2016		5,079.83
TOTAL AMOUNT DUE		10,270.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,260.00

Your monthly electricity consumption chart

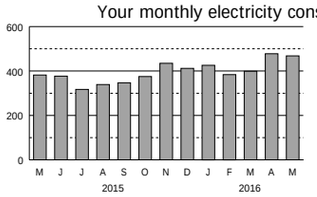

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.83		
Less : VAT	356.30		
Amount Net of VAT	4,723.53		
Less: BIR 2306	150.19		
BIR 2307	90.01	VATable Sales	4,723.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,483.33	VAT Zero Rated Sales	0.00
Add : VAT	356.30	VAT Amount	356.30
TOTAL AMOUNT DUE	4,839.63	TOTAL SALES	5,079.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949786317274

Collection Ref. Code	: 1825-38-848-2	Premise Address	: M J CUENCO AVE		
Account ID	: 9491920000-9				
Customer Name	: VILLARBA,RENE B	TOTAL AMOUNT DUE	: 10,270.61	Overdue Bill	: 1
Meter Number	: 544046 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94919200009 BC20/194.0/9300/0/10/05-27-2016/55 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627689827526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049765

62768200008

Date : 05-27-2016

BC20/194.0/9400/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276820000-8

Collection Ref. Code : 1809-39-200-4

Customer Information----------

Name : GENABE,BEATRIZ

Premise Address : 881 F MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	544034 GS6	Pole No	:	0208491
Serial No	:	67129957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7773
Period From	:	04-26-2016	Prev Rdg	:	7670
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.37
CURRENT BILL - MAY 2016		1,175.38
TOTAL AMOUNT DUE		4,665.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,408.00

Your monthly electricity consumption chart

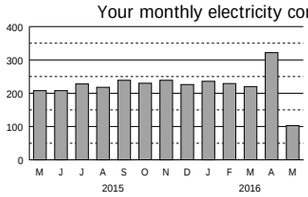

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.38		
Less : VAT	84.54		
Amount Net of VAT	1,090.84		
Less: BIR 2306	35.61		
BIR 2307	20.84	VATable Sales	1,090.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.39	VAT Zero Rated Sales	0.00
Add : VAT	84.54	VAT Amount	84.54
TOTAL AMOUNT DUE	1,118.93	TOTAL SALES	1,175.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627689827526

Collection Ref. Code	: 1809-39-200-4	Premise Address	: 881 F MJ CUENCO AVE		
Account ID	: 6276820000-8				
Customer Name	: GENABE,BEATRIZ	TOTAL AMOUNT DUE	: 4,665.99	Overdue Bill	: 1
Meter Number	: 544034 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62768200008 BC20/194.0/9400/0/10/05-27-2016/55 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866964168404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033823

86685894866

Date : 05-27-2016

BC20/194.0/9700/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668589486-6

Collection Ref. Code : 1853-33-419-7

Customer Information----------

Name : MACAPAGONG,HERMINIA RAMA

Premise Address : 173 M. J. CUENCO AVE.,SAMPAGUITA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533337 GS6	Pole No	:	0240646
Serial No	:	90739026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8806
Period From	:	04-26-2016	Prev Rdg	:	8383
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	236	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,015.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,015.00	80.30
Sub-Total		116.30
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		552.15
CURRENT BILL - MAY 2016		4,576.63
TOTAL AMOUNT DUE		8,591.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,509.00

Your monthly electricity consumption chart

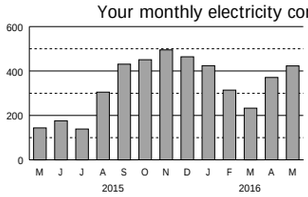

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,576.63		
Less : VAT	320.45		
Amount Net of VAT	4,256.18		
Less: BIR 2306	135.08		
BIR 2307	81.09	VATable Sales	4,256.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,040.01	VAT Zero Rated Sales	0.00
Add : VAT	320.45	VAT Amount	320.45
TOTAL AMOUNT DUE	4,360.46	TOTAL SALES	4,576.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866964168404

Collection Ref. Code	: 1853-33-419-7	Premise Address	: 173 M. J. CUENCO AVE.,SAMPAGUITA ST.,TEJERO,CEBU CITY		
Account ID	: 8668589486-6				
Customer Name	: MACAPAGONG,HERMINIA RAMA	TOTAL AMOUNT DUE	: 8,591.69	Overdue Bill	: 1
Meter Number	: 533337 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86685894866 BC20/194.0/9700/0/10/05-27-2016/55 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398644159437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051713

39885805687

Date : 05-27-2016

BC20/194.0/9900/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988580568-7

Collection Ref. Code : 1853-85-611-8

Customer Information----------

Name : PATATAG,THELMA MACAPAGONG

Premise Address : 173 M.J CUENCO AVENUE,TEJERO

TIN :

Metering Information----------

Meter No	:	562144 GS6	Pole No	:	0240646
Serial No	:	26989889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2210
Period From	:	04-26-2016	Prev Rdg	:	2145
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 107.24
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.45
CURRENT BILL - MAY 2016		571.99
TOTAL AMOUNT DUE		1,257.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 81.00

Your monthly electricity consumption chart

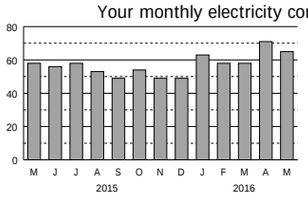

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.99		
Less : VAT	39.75		
Amount Net of VAT	532.24		
Less: BIR 2306	16.80		
BIR 2307	10.03	VATable Sales	532.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.41	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	545.16	TOTAL SALES	571.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398644159437

Collection Ref. Code	: 1853-85-611-8	Premise Address	: 173 M.J CUENCO AVENUE,TEJERO		
Account ID	: 3988580568-7				
Customer Name	: PATATAG,THELMA MACAPAGONG	TOTAL AMOUNT DUE	: 1,257.76	Overdue Bill	: 1
Meter Number	: 562144 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39885805687

BC20/194.0/9900/0/10/05-27-2016/55

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170824098332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036000

17074935259

Date : 05-27-2016

BC20/194.0/10000/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707493525-9

Collection Ref. Code : 1853-76-887-1

Customer Information----------

Name : MANALILI,CONNIE POSTRERO

Premise Address : 881D SAMPAGUITA,M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559589 GS6	Pole No	:	0240646
Serial No	:	91059326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3749
Period From	:	04-26-2016	Prev Rdg	:	3686
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 100.57
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.59
CURRENT BILL - MAY 2016		558.34
TOTAL AMOUNT DUE		1,392.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,716.00

Your monthly electricity consumption chart

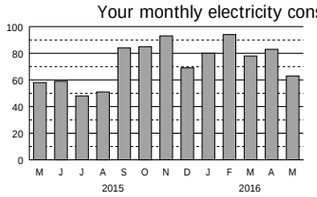

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.34		
Less : VAT	38.93		
Amount Net of VAT	519.41		
Less: BIR 2306	16.44		
BIR 2307	9.79	VATable Sales	519.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.18	VAT Zero Rated Sales	0.00
Add : VAT	38.93	VAT Amount	38.93
TOTAL AMOUNT DUE	532.11	TOTAL SALES	558.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170824098332

Collection Ref. Code	: 1853-76-887-1	Premise Address	: 881D SAMPAGUITA,M. J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 1707493525-9				
Customer Name	: MANALILI,CONNIE POSTRERO	TOTAL AMOUNT DUE	: 1,392.90	Overdue Bill	: 1
Meter Number	: 559589 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17074935259

BC20/194.0/10000/0/10/05-27-2016/55

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185280478478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043632

18587876469

Date : 05-27-2016

BC20/194.0/10100/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858787646-9

Collection Ref. Code : 1849-53-347-4

Customer Information----------

Name : ISMAEL,EMILIA CHAVEZ

Premise Address : 881 SITIO SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	544058 GS6	Pole No	:	0240646
Serial No	:	98347982	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12527
Period From	:	04-26-2016	Prev Rdg	:	12075
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	421	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,367.26
Transmission Charge	0.2986/kWh	134.97
System Loss Charge	0.8302/kWh	375.25
Sub-Total		2,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		103.22
Government Charges		
Franchise Tax - Local		32.09
Value Added Tax		
Generation		142.77
Transmission		3.34
System Loss		21.69
Distribution		155.80
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		587.27
CURRENT BILL - MAY 2016		4,866.27
TOTAL AMOUNT DUE		8,103.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,000.00

Your monthly electricity consumption chart

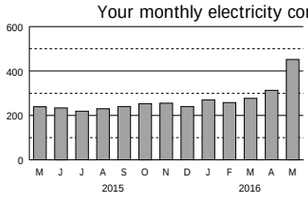

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,866.27		
Less : VAT	339.84		
Amount Net of VAT	4,526.43		
Less: BIR 2306	143.26		
BIR 2307	86.22	VATable Sales	4,526.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,296.95	VAT Zero Rated Sales	0.00
Add : VAT	339.84	VAT Amount	339.84
TOTAL AMOUNT DUE	4,636.79	TOTAL SALES	4,866.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185280478478

Collection Ref. Code	: 1849-53-347-4	Premise Address	: 881 SITIO SAMPAGUITA		
Account ID	: 1858787646-9				
Customer Name	: ISMAEL,EMILIA CHAVEZ	TOTAL AMOUNT DUE	: 8,103.96	Overdue Bill	: 1
Meter Number	: 544058 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18587876469

BC20/194.0/10100/0/10/05-27-2016/55

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779918343750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041167

77968200004

Date : 05-27-2016

BC20/194.0/10400/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796820000-4

Collection Ref. Code : 1821-80-842-8

Customer Information----------

Name : PARAISO,ROSALIE I

Premise Address : 173 MJ CUENCO AVE,VILLAGONZALO II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544072 GS6	Pole No	:	0208491
Serial No	:	84968530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17588
Period From	:	04-26-2016	Prev Rdg	:	17113
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	140	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,329.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,487.72
Transmission Charge	0.2986/kWh	141.84
System Loss Charge	0.8302/kWh	394.35
Sub-Total		3,023.91
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,329.50	106.59
Sub-Total		147.02
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		150.04
Transmission		3.51
System Loss		22.79
Distribution		163.70
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		622.07
CURRENT BILL - MAY 2016		5,157.13
TOTAL AMOUNT DUE		10,486.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,569.00

Your monthly electricity consumption chart

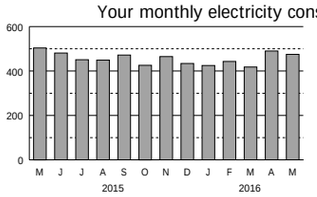

Avg Monthly Usage : 456.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,157.13		
Less : VAT	361.76		
Amount Net of VAT	4,795.37		
Less: BIR 2306	152.51		
BIR 2307	91.38	VATable Sales	4,795.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,551.48	VAT Zero Rated Sales	0.00
Add : VAT	361.76	VAT Amount	361.76
TOTAL AMOUNT DUE	4,913.24	TOTAL SALES	5,157.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779918343750

Collection Ref. Code	: 1821-80-842-8	Premise Address	: 173 MJ CUENCO AVE,VILLAGONZALO II,CEBU CITY
Account ID	: 7796820000-4		
Customer Name	: PARAISO,ROSALIE I	TOTAL AMOUNT DUE	: 10,486.66 Overdue Bill : 1
Meter Number	: 544072 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77968200004 BC20/194.0/10400/0/10/05-27-2016/55 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017641556374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044106

01700517160

Date : 05-27-2016

BC20/194.0/10500/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170051716-0

Collection Ref. Code : 1855-29-557-1

Customer Information----------

Name : ROSALES,MELCHOR MARAMARA

Premise Address : 135 VILLAGONZALO II,SAMPAGUITA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021662	Pole No	:	0240541
Serial No	:	121745606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2299
Period From	:	04-26-2016	Prev Rdg	:	2206
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		- 15.02
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.51
CURRENT BILL - MAY 2016		966.65
TOTAL AMOUNT DUE		2,373.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,212.64

Your monthly electricity consumption chart

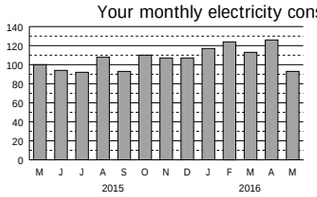

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.65		
Less : VAT	67.85		
Amount Net of VAT	898.80		
Less: BIR 2306	28.61		
BIR 2307	17.09	VATable Sales	898.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.10	VAT Zero Rated Sales	0.00
Add : VAT	67.85	VAT Amount	67.85
TOTAL AMOUNT DUE	920.95	TOTAL SALES	966.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017641556374

Collection Ref. Code	: 1855-29-557-1	Premise Address	: 135 VILLAGONZALO II,SAMPAGUITA,TEJERO,CEBU CITY		
Account ID	: 0170051716-0				
Customer Name	: ROSALES,MELCHOR MARAMARA	TOTAL AMOUNT DUE	: 2,373.59	Overdue Bill	: 1
Meter Number	: MTR1021662				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01700517160

BC20/194.0/10500/0/10/05-27-2016/55

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027335127572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049988

02719200004

Date : 05-27-2016

BC20/194.0/10700/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271920000-4

Collection Ref. Code : 1825-26-554-2

Customer Information----------

Name : ENEIGO,FARLIZA T

Premise Address : SAMPAGUITA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544063 GS6	Pole No	:	0240646
Serial No	:	93324709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4143
Period From	:	04-26-2016	Prev Rdg	:	4030
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	449	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,759.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.5013/kWh	56.65
System Loss Charge	0.7989/kWh	90.28
Sub-Total		738.74
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		35.69
Transmission		1.40
System Loss		5.15
Distribution		39.40
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.19
CURRENT BILL - MAY 2016		1,262.07
TOTAL AMOUNT DUE		3,021.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 804.00

Your monthly electricity consumption chart

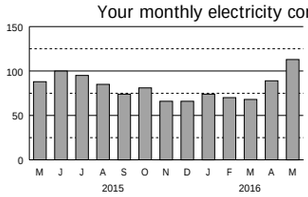

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.07		
Less : VAT	88.02		
Amount Net of VAT	1,174.05		
Less: BIR 2306	37.36		
BIR 2307	22.40	VATable Sales	1,174.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.29	VAT Zero Rated Sales	0.00
Add : VAT	88.02	VAT Amount	88.02
TOTAL AMOUNT DUE	1,202.31	TOTAL SALES	1,262.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027335127572

Collection Ref. Code	: 1825-26-554-2	Premise Address	: SAMPAGUITA ST.,TEJERO,CEBU CITY		
Account ID	: 0271920000-4				
Customer Name	: ENEIGO,FARLIZA T	TOTAL AMOUNT DUE	: 3,021.77	Overdue Bill	: 2
Meter Number	: 544063 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02719200004 BC20/194.0/10700/0/10/05-27-2016/55 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050795384545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043022

05068200004

Date : 05-27-2016

BC20/194.0/10800/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506820000-4

Collection Ref. Code : 1821-54-560-5

Customer Information----------

Name : MAYPA,RUFA TM B.

Premise Address : MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544041 GS6	Pole No	:	0240646
Serial No	:	63080401	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19656
Period From	:	04-26-2016	Prev Rdg	:	19208
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	100	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,346.31
Transmission Charge	0.2986/kWh	133.77
System Loss Charge	0.8302/kWh	371.93
Sub-Total		2,852.01
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		88.19
Government Charges		
Franchise Tax - Local		31.70
Value Added Tax		
Generation		141.51
Transmission		3.31
System Loss		21.50
Distribution		154.42
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		580.25
CURRENT BILL - MAY 2016		4,807.32
Advance Payment/Credit Adjustments		- 9.17
TOTAL AMOUNT DUE		7,310.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 6,000.00

Your monthly electricity consumption chart

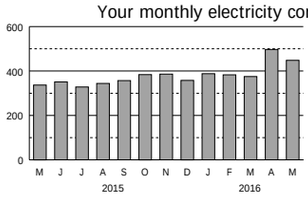

Avg Monthly Usage : 379.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,807.32		
Less : VAT	335.13		
Amount Net of VAT	4,472.19		
Less: BIR 2306	141.29		
BIR 2307	85.18	VATable Sales	4,472.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,245.72	VAT Zero Rated Sales	0.00
Add : VAT	335.13	VAT Amount	335.13
TOTAL AMOUNT DUE	4,580.85	TOTAL SALES	4,807.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050795384545

Collection Ref. Code	: 1821-54-560-5	Premise Address	: MJ CUENCO AVE,TEJERO,CEBU CITY
Account ID	: 0506820000-4		
Customer Name	: MAYPA,RUFA TM B.	TOTAL AMOUNT DUE	: 7,310.07
Meter Number	: 544041 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05068200004

BC20/194.0/10800/0/10/05-27-2016/55

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005017832500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036378

00504414491

Date : 05-27-2016

BC20/194.0/10900/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050441449-1

Collection Ref. Code : 1853-95-728-3

Customer Information----------

Name : LIM,PRECY DIAMANTE

Premise Address : 881D SAMPAGUITA ST,MJ CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	565084 GS6	Pole No	:	0240541
Serial No	:	25852375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9021
Period From	:	04-26-2016	Prev Rdg	:	8650
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	236	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,217.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,217.50	84.35
Sub-Total		115.93
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		486.13
CURRENT BILL - MAY 2016		4,030.42
TOTAL AMOUNT DUE		8,248.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,382.00

Your monthly electricity consumption chart

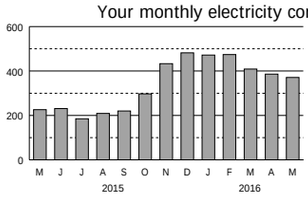

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,030.42		
Less : VAT	282.80		
Amount Net of VAT	3,747.62		
Less: BIR 2306	119.19		
BIR 2307	71.42	VATable Sales	3,747.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.01	VAT Zero Rated Sales	0.00
Add : VAT	282.80	VAT Amount	282.80
TOTAL AMOUNT DUE	3,839.81	TOTAL SALES	4,030.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005017832500

Collection Ref. Code	: 1853-95-728-3	Premise Address	: 881D SAMPAGUITA ST,MJ CUENCO AVE,TEJERO		
Account ID	: 0050441449-1				
Customer Name	: LIM,PRECY DIAMANTE	TOTAL AMOUNT DUE	: 8,248.14	Overdue Bill	: 1
Meter Number	: 565084 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00504414491 BC20/194.0/10900/0/10/05-27-2016/55 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202682968622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034826

20299734150

Date : 05-27-2016

BC20/194.0/11200/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029973415-0

Collection Ref. Code : 1853-76-113-3

Customer Information----------

Name : GOMEZ,JONAS RODRIGUEZ

Premise Address : SITIO SAMPAGUITA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568299 GS6	Pole No	:	0240646
Serial No	:	26990525	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3759
Period From	:	04-26-2016	Prev Rdg	:	3594
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.74
CURRENT BILL - MAY 2016		1,797.15
TOTAL AMOUNT DUE		3,739.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,756.00

Your monthly electricity consumption chart

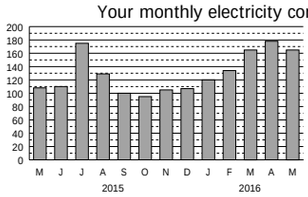

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.15		
Less : VAT	126.28		
Amount Net of VAT	1,670.87		
Less: BIR 2306	53.22		
BIR 2307	31.85	VATable Sales	1,670.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.80	VAT Zero Rated Sales	0.00
Add : VAT	126.28	VAT Amount	126.28
TOTAL AMOUNT DUE	1,712.08	TOTAL SALES	1,797.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/11200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202682968622

Collection Ref. Code	: 1853-76-113-3	Premise Address	: SITIO SAMPAGUITA,TEJERO,CEBU CITY		
Account ID	: 2029973415-0				
Customer Name	: GOMEZ,JONAS RODRIGUEZ	TOTAL AMOUNT DUE	: 3,739.03	Overdue Bill	: 1
Meter Number	: 568299 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20299734150 BC20/194.0/11200/0/10/05-27-2016/55 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399082880541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051910

39928200003

Date : 05-27-2016

BC20/194.0/11500/0240660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992820000-3

Collection Ref. Code : 1841-65-962-2

Customer Information----------

Name : MALAZARTE,MA. TERESA C

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543964 GS6	Pole No	:	0240660
Serial No	:	54665458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7993
Period From	:	04-26-2016	Prev Rdg	:	7162
No of Days	:	30	Diff Rdg	:	831
Avg kWh/day	:	27.70	Registered	:	831
Conn Load	:	110	Billed kWh	:	831

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,753.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,352.20
Transmission Charge	0.5013/kWh	416.58
System Loss Charge	0.7989/kWh	663.89
Sub-Total		5,432.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 19,753.50	395.07
Sub-Total		465.79
Government Charges		
Franchise Tax - Local		62.11
Value Added Tax		
Generation		262.49
Transmission		10.32
System Loss		37.89
Distribution		285.93
Others		63.35
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,117.98
CURRENT BILL - MAY 2016		9,399.19
TOTAL AMOUNT DUE		29,152.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 6,150.00

Your monthly electricity consumption chart

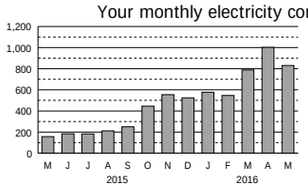

Avg Monthly Usage : 481.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,399.19		
Less : VAT	659.98		
Amount Net of VAT	8,739.21		
Less: BIR 2306	279.93		
BIR 2307	166.87	VATable Sales	8,739.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,292.41	VAT Zero Rated Sales	0.00
Add : VAT	659.98	VAT Amount	659.98
TOTAL AMOUNT DUE	8,952.39	TOTAL SALES	9,399.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/11500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399082880541

Collection Ref. Code	: 1841-65-962-2	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 3992820000-3		
Customer Name	: MALAZARTE,MA. TERESA C	TOTAL AMOUNT DUE	: 29,152.48
Meter Number	: 543964 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39928200003 BC20/194.0/11500/0/10/05-27-2016/55 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984051985571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042375

98488178355

Date : 05-27-2016

BC20/194.0/11600/0827540/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848817835-5

Collection Ref. Code : 1853-53-998-8

Customer Information----------

Name : MALAZARTE,NIDA GAKO

Premise Address : 841 H. SAMPAGUITA ST.,TEJERO, M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	551920 GS6	Pole No	:	0827540
Serial No	:	54655039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7111
Period From	:	04-26-2016	Prev Rdg	:	6803
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	346	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,483.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		95.87
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		403.62
CURRENT BILL - MAY 2016		3,346.52
TOTAL AMOUNT DUE		6,829.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,019.00

Your monthly electricity consumption chart

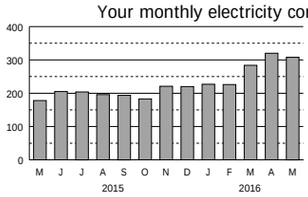

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.52		
Less : VAT	234.83		
Amount Net of VAT	3,111.69		
Less: BIR 2306	98.99		
BIR 2307	59.30	VATable Sales	3,111.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.40	VAT Zero Rated Sales	0.00
Add : VAT	234.83	VAT Amount	234.83
TOTAL AMOUNT DUE	3,188.23	TOTAL SALES	3,346.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/11600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984051985571

Collection Ref. Code	: 1853-53-998-8	Premise Address	: 841 H. SAMPAGUITA ST.,TEJERO, M.J CUENCO AVENUE		
Account ID	: 9848817835-5				
Customer Name	: MALAZARTE,NIDA GAKO	TOTAL AMOUNT DUE	: 6,829.72	Overdue Bill	: 1
Meter Number	: 551920 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98488178355

BC20/194.0/11600/0/10/05-27-2016/55

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781039308746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042400

78104038282

Date : 05-27-2016

BC20/194.0/11800/0827596/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810403828-2

Collection Ref. Code : 1855-17-338-7

Customer Information----------

Name : FERRER,FLORIDA TABLASAN

Premise Address : 835-D,M.J CUENCO,TEJERO

TIN :

Metering Information----------

Meter No	:	568767 GS6	Pole No	:	0827596
Serial No	:	60077509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13813
Period From	:	04-26-2016	Prev Rdg	:	13570
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	346	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.86
CURRENT BILL - MAY 2016		2,643.87
TOTAL AMOUNT DUE		5,170.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,234.00

Your monthly electricity consumption chart

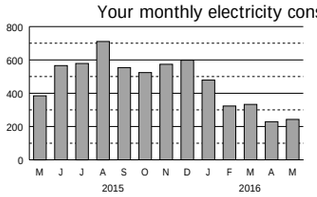

Avg Monthly Usage : 469.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.87		
Less : VAT	185.66		
Amount Net of VAT	2,458.21		
Less: BIR 2306	78.27		
BIR 2307	46.85	VATable Sales	2,458.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.09	VAT Zero Rated Sales	0.00
Add : VAT	185.66	VAT Amount	185.66
TOTAL AMOUNT DUE	2,518.75	TOTAL SALES	2,643.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/11800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781039308746

Collection Ref. Code	: 1855-17-338-7	Premise Address	: 835-D,M.J CUENCO,TEJERO		
Account ID	: 7810403828-2				
Customer Name	: FERRER,FLORIDA TABLASAN	TOTAL AMOUNT DUE	: 5,170.11	Overdue Bill	: 1
Meter Number	: 568767 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78104038282 BC20/194.0/11800/0/10/05-27-2016/55 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727885781844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049311

72768200007

Date : 05-27-2016

BC20/194.0/12100/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276820000-7

Collection Ref. Code : 1809-39-206-3

Customer Information----------

Name : LAO,C M VDA DE

Premise Address : 881M MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543896 GS6	Pole No	:	0240541
Serial No	:	61014877	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11208
Period From	:	04-26-2016	Prev Rdg	:	10845
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,104.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,104.50	82.09
Sub-Total		112.99
Government Charges		
Franchise Tax - Local		26.01
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		475.65
CURRENT BILL - MAY 2016		3,943.18
TOTAL AMOUNT DUE		8,047.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,613.26

Your monthly electricity consumption chart

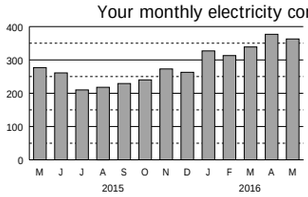

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.18		
Less : VAT	276.70		
Amount Net of VAT	3,666.48		
Less: BIR 2306	116.62		
BIR 2307	69.87	VATable Sales	3,666.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.99	VAT Zero Rated Sales	0.00
Add : VAT	276.70	VAT Amount	276.70
TOTAL AMOUNT DUE	3,756.69	TOTAL SALES	3,943.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/12100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727885781844

Collection Ref. Code	: 1809-39-206-3	Premise Address	: 881M MJ CUENCO AVE		
Account ID	: 7276820000-7				
Customer Name	: LAO,C M VDA DE	TOTAL AMOUNT DUE	: 8,047.85	Overdue Bill	: 1
Meter Number	: 543896 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72768200007 BC20/194.0/12100/0/10/05-27-2016/55 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037508872409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036174

03768200002

Date : 05-27-2016

BC20/194.0/12200/0240576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376820000-2

Collection Ref. Code : 1809-39-224-1

Customer Information----------

Name : LAO,JACINTO

Premise Address : M J CUENCO AVE BK,LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	543945 GS6	Pole No	:	0240576
Serial No	:	57800009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23492
Period From	:	04-26-2016	Prev Rdg	:	22531
No of Days	:	30	Diff Rdg	:	961
Avg kWh/day	:	32.03	Registered	:	961
Conn Load	:	0	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,632.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,033.05
Transmission Charge	0.2986/kWh	286.95
System Loss Charge	0.8302/kWh	797.82
Sub-Total		6,117.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	81.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,633.00	212.66
Sub-Total		294.45
Government Charges		
Franchise Tax - Local		68.75
Value Added Tax		
Generation		303.53
Transmission		7.11
System Loss		46.13
Distribution		330.57
Others		43.58
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,257.47
CURRENT BILL - MAY 2016		10,424.45
TOTAL AMOUNT DUE		21,057.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,174.00

Your monthly electricity consumption chart

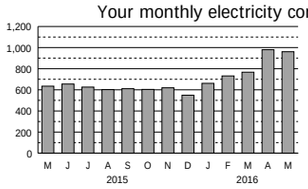

Avg Monthly Usage : 692.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,424.45		
Less : VAT	730.92		
Amount Net of VAT	9,693.53		
Less: BIR 2306	308.09		
BIR 2307	184.71	VATable Sales	9,693.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,200.73	VAT Zero Rated Sales	0.00
Add : VAT	730.92	VAT Amount	730.92
TOTAL AMOUNT DUE	9,931.65	TOTAL SALES	10,424.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/12200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037508872409

Collection Ref. Code	: 1809-39-224-1	Premise Address	: M J CUENCO AVE BK,LIBERTY LUMBER
Account ID	: 0376820000-2		
Customer Name	: LAO,JACINTO	TOTAL AMOUNT DUE	: 21,057.40 Overdue Bill : 1
Meter Number	: 543945 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03768200002 BC20/194.0/12200/0/10/05-27-2016/55 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935015662948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034753

93521300009

Date : 05-27-2016

BC20/194.0/12300/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352130000-9

Collection Ref. Code : 1833-94-848-3

Customer Information----------

Name : LAO,LEONEL M

Premise Address : 881 SAMPAGUITA ST,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543863 GS6	Pole No	:	0240541
Serial No	:	93547499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20316
Period From	:	04-26-2016	Prev Rdg	:	19751
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	150	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,282.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,959.07
Transmission Charge	0.2986/kWh	168.71
System Loss Charge	0.8302/kWh	469.06
Sub-Total		3,596.84
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,283.00	125.66
Sub-Total		173.75
Government Charges		
Franchise Tax - Local		40.44
Value Added Tax		
Generation		178.48
Transmission		4.18
System Loss		27.10
Distribution		194.60
Others		25.70
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		739.67
CURRENT BILL - MAY 2016		6,131.90
TOTAL AMOUNT DUE		12,414.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 5,216.61

Your monthly electricity consumption chart

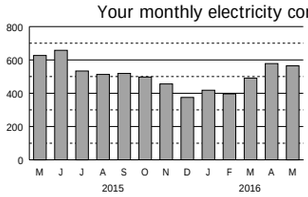

Avg Monthly Usage : 509.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,131.90		
Less : VAT	430.06		
Amount Net of VAT	5,701.84		
Less: BIR 2306	181.27		
BIR 2307	108.65	VATable Sales	5,701.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,411.92	VAT Zero Rated Sales	0.00
Add : VAT	430.06	VAT Amount	430.06
TOTAL AMOUNT DUE	5,841.98	TOTAL SALES	6,131.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/12300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935015662948

Collection Ref. Code : 1833-94-848-3

Account ID : 9352130000-9

Customer Name : LAO,LEONEL M

Meter Number : 543863 GS6

Period : Apr 2016

Premise Address : 881 SAMPAGUITA ST,M J CUENCO AVE

TOTAL AMOUNT DUE : 12,414.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93521300009 BC20/194.0/12300/0/10/05-27-2016/55 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042955186293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038786

04249200009

Date : 05-27-2016

BC20/194.0/12900/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424920000-9

Collection Ref. Code : 1841-45-053-7

Customer Information----------

Name : ABARQUEZ,AMPARO M2 Z

Premise Address : 3-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479332GS6	Pole No	:	0103145
Serial No	:	59629848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12756
Period From	:	04-26-2016	Prev Rdg	:	12628
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	746	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,762.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.5013/kWh	64.17
System Loss Charge	0.7989/kWh	102.26
Sub-Total		836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		46.14
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		40.43
Transmission		1.59
System Loss		5.83
Distribution		44.55
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.47
CURRENT BILL - MAY 2016		1,423.66
TOTAL AMOUNT DUE		3,186.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,541.00

Your monthly electricity consumption chart

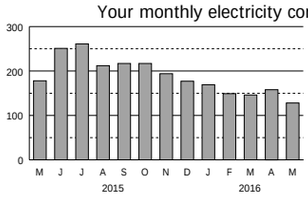

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.66		
Less : VAT	99.07		
Amount Net of VAT	1,324.59		
Less: BIR 2306	42.04		
BIR 2307	25.27	VATable Sales	1,324.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.28	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,356.35	TOTAL SALES	1,423.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/12900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042955186293

Collection Ref. Code	: 1841-45-053-7	Premise Address	: 3-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 0424920000-9				
Customer Name	: ABARQUEZ,AMPARO M2 Z	TOTAL AMOUNT DUE	: 3,186.13	Overdue Bill	: 1
Meter Number	: 479332GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04249200009 BC20/194.0/12900/0/10/05-27-2016/55 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932502600350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050872

93249200002

Date : 05-27-2016

BC20/194.0/13400/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324920000-2

Collection Ref. Code : 1841-45-050-2

Customer Information----------

Name : ABARQUEZ,AMPARO M1 Z

Premise Address : 3-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189837WS6	Pole No	:	0103145
Serial No	:	47335495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20960
Period From	:	04-26-2016	Prev Rdg	:	20721
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	762	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,789.00	95.78
Sub-Total		116.12
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		318.74
CURRENT BILL - MAY 2016		2,645.21
TOTAL AMOUNT DUE		5,539.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,895.00

Your monthly electricity consumption chart

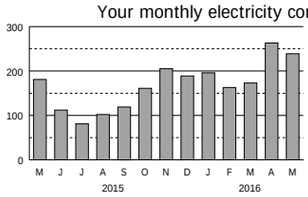

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.21		
Less : VAT	187.41		
Amount Net of VAT	2,457.80		
Less: BIR 2306	78.97		
BIR 2307	46.88	VATable Sales	2,457.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.95	VAT Zero Rated Sales	0.00
Add : VAT	187.41	VAT Amount	187.41
TOTAL AMOUNT DUE	2,519.36	TOTAL SALES	2,645.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/13400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932502600350

Collection Ref. Code	: 1841-45-050-2	Premise Address	: 3-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 9324920000-2		
Customer Name	: ABARQUEZ,AMPARO M1 Z	TOTAL AMOUNT DUE	: 5,539.23
Meter Number	: 189837WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93249200002 BC20/194.0/13400/0/10/05-27-2016/55 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892798292324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048513

89205500807

Date : 05-27-2016

BC20/194.0/13500/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920550080-7

Collection Ref. Code : 1851-43-989-7

Customer Information----------

Name : ABARQUEZ,AMPARO ZANORIA

Premise Address : 3-A GEN. LOREGA ST.,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	515536 GS6	Pole No	:	0103145
Serial No	:	53012354	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8966
Period From	:	04-26-2016	Prev Rdg	:	8815
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	372	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,392.50	67.85
Sub-Total		80.71
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.55
CURRENT BILL - MAY 2016		1,681.59
Advance Payment/Credit Adjustments		- 4.10
TOTAL AMOUNT DUE		3,449.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,625.00

Your monthly electricity consumption chart

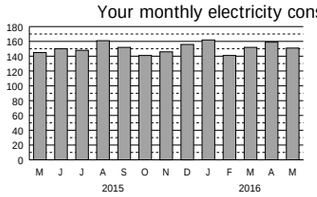

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.59		
Less : VAT	119.53		
Amount Net of VAT	1,562.06		
Less: BIR 2306	50.37		
BIR 2307	29.80	VATable Sales	1,562.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.89	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,601.42	TOTAL SALES	1,681.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/13500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892798292324

Collection Ref. Code	: 1851-43-989-7	Premise Address	: 3-A GEN. LOREGA ST.,LOREGA SAN MIGUEL		
Account ID	: 8920550080-7				
Customer Name	: ABARQUEZ,AMPARO ZANORIA	TOTAL AMOUNT DUE	: 3,449.29	Overdue Bill	: 1
Meter Number	: 515536 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89205500807

BC20/194.0/13500/0/10/05-27-2016/55

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674015491802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037966

67448200005

Date : 05-27-2016

BC20/194.0/14200/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744820000-5

Collection Ref. Code : 1807-86-347-6

Customer Information----------

Name : CONTENTO,SALUD M

Premise Address : #960-D M. J. CUENCO AVE.,BK. GLEEN MOTORS,C/O BOY LUGO

TIN :

Metering Information----------

Meter No	:	138506WS6	Pole No	:	0103145
Serial No	:	77908003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12917
Period From	:	04-26-2016	Prev Rdg	:	12776
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.75
CURRENT BILL - MAY 2016		1,558.21
TOTAL AMOUNT DUE		4,178.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,179.00

Your monthly electricity consumption chart

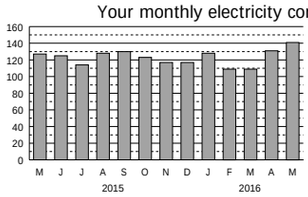

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.21		
Less : VAT	110.30		
Amount Net of VAT	1,447.91		
Less: BIR 2306	46.48		
BIR 2307	27.61	VATable Sales	1,447.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.82	VAT Zero Rated Sales	0.00
Add : VAT	110.30	VAT Amount	110.30
TOTAL AMOUNT DUE	1,484.12	TOTAL SALES	1,558.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/14200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674015491802

Collection Ref. Code : 1807-86-347-6

Account ID : 6744820000-5

Customer Name : CONTENTO,SALUD M

Meter Number : 138506WS6

Period : Mar 2016 to Apr 2016

Premise Address : #960-D M. J. CUENCO AVE.,BK. GLEEN MOTORS,C/O BOY LUGO

TOTAL AMOUNT DUE : 4,178.87

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67448200005

BC20/194.0/14200/0/10/05-27-2016/55

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598748023351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050285

59870300007

Date : 05-27-2016

BC20/194.0/14300/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987030000-7

Collection Ref. Code : 1831-94-581-9

Customer Information----------

Name : TORRELAVEGA,MA THERESA S

Premise Address : LOMAR LOREGA MJ CUENCO

TIN :

Metering Information----------

Meter No	:	2505 EIS6	Pole No	:	0103145
Serial No	:	83301900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5455
Period From	:	04-26-2016	Prev Rdg	:	5129
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	320	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,804.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		103.83
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		427.53
CURRENT BILL - MAY 2016		3,544.50
TOTAL AMOUNT DUE		7,348.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,910.00

Your monthly electricity consumption chart

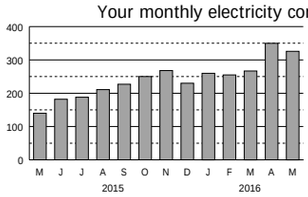

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.50		
Less : VAT	248.85		
Amount Net of VAT	3,295.65		
Less: BIR 2306	104.89		
BIR 2307	62.81	VATable Sales	3,295.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,127.95	VAT Zero Rated Sales	0.00
Add : VAT	248.85	VAT Amount	248.85
TOTAL AMOUNT DUE	3,376.80	TOTAL SALES	3,544.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/14300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598748023351

Collection Ref. Code	: 1831-94-581-9	Premise Address	: LOMAR LOREGA MJ CUENCO		
Account ID	: 5987030000-7				
Customer Name	: TORRELAVEGA,MA THERESA S	TOTAL AMOUNT DUE	: 7,348.83	Overdue Bill	: 1
Meter Number	: 2505 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59870300007

BC20/194.0/14300/0/10/05-27-2016/55

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974196065866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037735

97448200002

Date : 05-27-2016

BC20/194.0/14800/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744820000-2

Collection Ref. Code : 1807-86-365-4

Customer Information----------

Name : CASTILLO,JOSE DEL

Premise Address : 960 E MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	33670WS6	Pole No	:	0103152
Serial No	:	73532610	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20615
Period From	:	04-26-2016	Prev Rdg	:	20370
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		79.44
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.63
CURRENT BILL - MAY 2016		2,666.79
TOTAL AMOUNT DUE		5,596.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,577.00

Your monthly electricity consumption chart

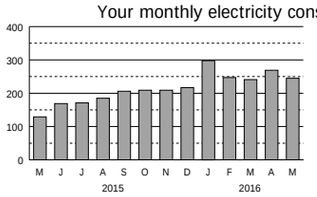

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.79		
Less : VAT	187.33		
Amount Net of VAT	2,479.46		
Less: BIR 2306	78.96		
BIR 2307	47.26	VATable Sales	2,479.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.24	VAT Zero Rated Sales	0.00
Add : VAT	187.33	VAT Amount	187.33
TOTAL AMOUNT DUE	2,540.57	TOTAL SALES	2,666.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/14800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974196065866

Collection Ref. Code	: 1807-86-365-4	Premise Address	: 960 E MJ CUENCO AVE		
Account ID	: 9744820000-2				
Customer Name	: CASTILLO,JOSE DEL	TOTAL AMOUNT DUE	: 5,596.52	Overdue Bill	: 1
Meter Number	: 33670WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97448200002 BC20/194.0/14800/0/10/05-27-2016/55 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601200267701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034633

60152375089

Date : 05-27-2016

BC20/194.0/15300/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015237508-9

Collection Ref. Code : 1857-83-737-1

Customer Information----------

Name : PESTANO,RHOBIE BUMA-AT

Premise Address : 23 GENERAL STREET,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140061	Pole No	:	0103110
Serial No	:	40090789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1663
Period From	:	04-26-2016	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	140	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,410.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,236.33
Transmission Charge	0.2986/kWh	127.50
System Loss Charge	0.8302/kWh	354.50
Sub-Total		2,718.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,411.00	68.22
Sub-Total		104.56
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		134.87
Transmission		3.16
System Loss		20.49
Distribution		147.21
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		555.72
CURRENT BILL - MAY 2016		4,605.39
TOTAL AMOUNT DUE		8,016.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 8,200.00

Your monthly electricity consumption chart

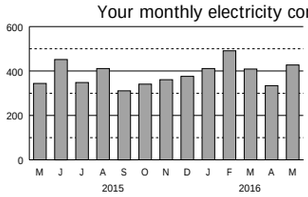

Avg Monthly Usage : 385.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,605.39		
Less : VAT	321.92		
Amount Net of VAT	4,283.47		
Less: BIR 2306	135.71		
BIR 2307	81.60	VATable Sales	4,283.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,066.16	VAT Zero Rated Sales	0.00
Add : VAT	321.92	VAT Amount	321.92
TOTAL AMOUNT DUE	4,388.08	TOTAL SALES	4,605.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601200267701

Collection Ref. Code	: 1857-83-737-1	Premise Address	: 23 GENERAL STREET,LOREGA, CEBU CITY		
Account ID	: 6015237508-9				
Customer Name	: PESTANO,RHOBIE BUMA-AT	TOTAL AMOUNT DUE	: 8,016.28	Overdue Bill	: 1
Meter Number	: MTR1140061				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60152375089 BC20/194.0/15300/0/10/05-27-2016/55 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885961791528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043615

88512168886

Date : 05-27-2016

BC20/194.0/15600/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851216888-6

Collection Ref. Code : 1861-25-320-6

Customer Information----------

Name : MENDOZA,MARIBELLE NAPIZA

Premise Address : 910-A MJ CUENCO AVE,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045147	Pole No	:	0103110
Serial No	:	121759325	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2167
Period From	:	04-26-2016	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,492.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 6,492.00	129.84
Sub-Total		143.46
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		222.03
CURRENT BILL - MAY 2016		1,846.88
TOTAL AMOUNT DUE		8,339.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 1,240.03

Your monthly electricity consumption chart

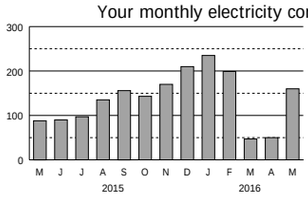

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.88		
Less : VAT	133.61		
Amount Net of VAT	1,713.27		
Less: BIR 2306	56.27		
BIR 2307	32.74	VATable Sales	1,713.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.26	VAT Zero Rated Sales	0.00
Add : VAT	133.61	VAT Amount	133.61
TOTAL AMOUNT DUE	1,757.87	TOTAL SALES	1,846.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885961791528

Collection Ref. Code : 1861-25-320-6

Account ID : 8851216888-6

Customer Name : MENDOZA,MARIBELLE NAPIZA

Meter Number : MTR1045147

Period : Feb 2016 to Apr 2016

Premise Address : 910-A MJ CUENCO AVE,T. PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 8,339.04

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88512168886 BC20/194.0/15600/0/10/05-27-2016/55 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719780026638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044340

71919200007

Date : 05-27-2016

BC20/194.0/15900/0402660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191920000-7

Collection Ref. Code : 1839-86-158-4

Customer Information----------

Name : BRIONES,RUTH MENDOZA

Premise Address : 906-C COR GEN. LOREGA, M. J. CUENCO AVE.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034714	Pole No	:	0402660
Serial No	:	121756680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7636
Period From	:	04-26-2016	Prev Rdg	:	7267
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	346	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,932.56
Transmission Charge	0.2986/kWh	110.18
System Loss Charge	0.8302/kWh	306.34
Sub-Total		2,349.08
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,907.00	78.14
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		116.56
Transmission		2.73
System Loss		17.72
Distribution		127.30
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		482.81
CURRENT BILL - MAY 2016		4,002.25
TOTAL AMOUNT DUE		7,909.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 3,398.00

Your monthly electricity consumption chart

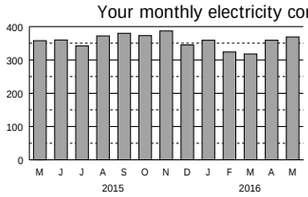

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.25		
Less : VAT	280.62		
Amount Net of VAT	3,721.63		
Less: BIR 2306	118.29		
BIR 2307	70.92	VATable Sales	3,721.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,532.42	VAT Zero Rated Sales	0.00
Add : VAT	280.62	VAT Amount	280.62
TOTAL AMOUNT DUE	3,813.04	TOTAL SALES	4,002.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719780026638

Collection Ref. Code	: 1839-86-158-4	Premise Address	: 906-C COR GEN. LOREGA, M. J. CUENCO AVE.,T. PADILLA,CEBU CITY		
Account ID	: 7191920000-7				
Customer Name	: BRIONES,RUTH MENDOZA	TOTAL AMOUNT DUE	: 7,909.35	Overdue Bill	: 1
Meter Number	: MTR1034714				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71919200007 BC20/194.0/15900/0/10/05-27-2016/55 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174034144183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037742

17448200000

Date : 05-27-2016

BC20/194.0/16700/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744820000-0

Collection Ref. Code : 1807-86-245-3

Customer Information----------

Name : GASTARDO,BASILIDISA C

Premise Address : 18 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	410776GS6	Pole No	:	0402632
Serial No	:	2003216435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24941
Period From	:	04-26-2016	Prev Rdg	:	24500
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,247.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.2986/kWh	131.68
System Loss Charge	0.8302/kWh	366.12
Sub-Total		2,807.45
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,248.00	124.96
Sub-Total		162.49
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		139.30
Transmission		3.27
System Loss		21.15
Distribution		152.02
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		580.92
CURRENT BILL - MAY 2016		4,817.68
TOTAL AMOUNT DUE		11,065.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 5,087.00

Your monthly electricity consumption chart

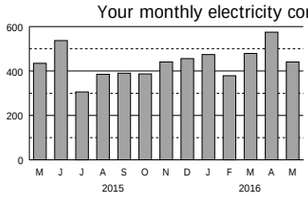

Avg Monthly Usage : 437.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.68		
Less : VAT	339.05		
Amount Net of VAT	4,478.63		
Less: BIR 2306	142.90		
BIR 2307	85.37	VATable Sales	4,478.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,250.36	VAT Zero Rated Sales	0.00
Add : VAT	339.05	VAT Amount	339.05
TOTAL AMOUNT DUE	4,589.41	TOTAL SALES	4,817.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/16700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174034144183

Collection Ref. Code	: 1807-86-245-3	Premise Address	: 18 GEN LOREGA ST		
Account ID	: 1744820000-0				
Customer Name	: GASTARDO,BASILIDISA C	TOTAL AMOUNT DUE	: 11,065.63	Overdue Bill	: 1
Meter Number	: 410776GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17448200000 BC20/194.0/16700/0/10/05-27-2016/55 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074212043439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037689

07448200001

Date : 05-27-2016

BC20/194.0/16800/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744820000-1

Collection Ref. Code : 1807-86-242-9

Customer Information----------

Name : GASTARDO,BASILIDISA C

Premise Address : 18 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	494806 GS6	Pole No	:	0402632
Serial No	:	91332728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7624
Period From	:	04-26-2016	Prev Rdg	:	7490
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.93
CURRENT BILL - MAY 2016		1,458.61
TOTAL AMOUNT DUE		2,949.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,110.00

Your monthly electricity consumption chart

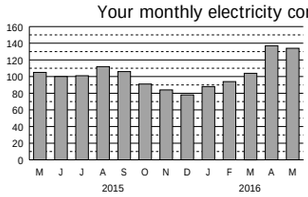

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.61		
Less : VAT	102.46		
Amount Net of VAT	1,356.15		
Less: BIR 2306	43.19		
BIR 2307	25.85	VATable Sales	1,356.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.11	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,389.57	TOTAL SALES	1,458.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/16800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074212043439

Collection Ref. Code	: 1807-86-242-9	Premise Address	: 18 GEN LOREGA ST		
Account ID	: 0744820000-1				
Customer Name	: GASTARDO,BASILIDISA C	TOTAL AMOUNT DUE	: 2,949.04	Overdue Bill	: 1
Meter Number	: 494806 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07448200001 BC20/194.0/16800/0/10/05-27-2016/55 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439652652498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037425

43941300006

Date : 05-27-2016

BC20/194.0/17100/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394130000-6

Collection Ref. Code : 1835-98-404-5

Customer Information----------

Name : SUZARA,FEBES B TM

Premise Address : 21 LOREGA ST

TIN :

Metering Information----------

Meter No	:	454938 GS6	Pole No	:	0402632
Serial No	:	59844957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12654
Period From	:	04-26-2016	Prev Rdg	:	12438
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	260	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,630.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.5013/kWh	108.28
System Loss Charge	0.7989/kWh	172.56
Sub-Total		1,412.10
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		70.99
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		68.21
Transmission		2.68
System Loss		9.85
Distribution		74.76
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		284.61
CURRENT BILL - MAY 2016		2,390.74
TOTAL AMOUNT DUE		5,021.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,450.00

Your monthly electricity consumption chart

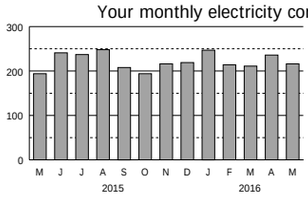

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.74		
Less : VAT	165.91		
Amount Net of VAT	2,224.83		
Less: BIR 2306	70.42		
BIR 2307	42.44	VATable Sales	2,224.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.97	VAT Zero Rated Sales	0.00
Add : VAT	165.91	VAT Amount	165.91
TOTAL AMOUNT DUE	2,277.88	TOTAL SALES	2,390.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439652652498

Collection Ref. Code	: 1835-98-404-5	Premise Address	: 21 LOREGA ST		
Account ID	: 4394130000-6				
Customer Name	: SUZARA,FEBES B TM	TOTAL AMOUNT DUE	: 5,021.40	Overdue Bill	: 1
Meter Number	: 454938 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43941300006 BC20/194.0/17100/0/10/05-27-2016/55 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065941905525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051350

06597263976

Date : 05-27-2016

BC20/194.0/17300/0402625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659726397-6

Collection Ref. Code : 1855-46-308-3

Customer Information----------

Name : PARADERO,JONATHAN CARREON

Premise Address : SITIO LOMAR,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6815 EIS6	Pole No	:	0402625
Serial No	:	34569700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2201
Period From	:	04-26-2016	Prev Rdg	:	2178
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	350	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,067.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.5013/kWh	11.53
System Loss Charge	0.7989/kWh	18.37
Sub-Total		150.36
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.96
Surcharge	0.02 of 386.00	7.72
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		7.27
Transmission		0.29
System Loss		1.04
Distribution		8.50
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.16
CURRENT BILL - MAY 2016		262.00
Advance Payment/Credit Adjustments		- 681.73
TOTAL AMOUNT DUE		647.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 390.00

Your monthly electricity consumption chart

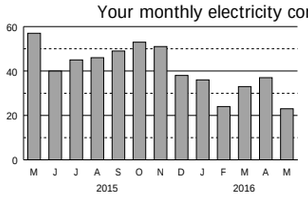

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.00		
Less : VAT	18.47		
Amount Net of VAT	243.53		
Less: BIR 2306	7.83		
BIR 2307	4.65	VATable Sales	243.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.05	VAT Zero Rated Sales	0.00
Add : VAT	18.47	VAT Amount	18.47
TOTAL AMOUNT DUE	249.52	TOTAL SALES	262.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065941905525

Collection Ref. Code	: 1855-46-308-3	Premise Address	: SITIO LOMAR,LOREGA, CEBU CITY		
Account ID	: 0659726397-6				
Customer Name	: PARADERO,JONATHAN CARREON	TOTAL AMOUNT DUE	: 647.85	Overdue Bill	: 3
Meter Number	: 6815 EIS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06597263976 BC20/194.0/17300/0/10/05-27-2016/55 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800528151473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033969

80039200003

Date : 05-27-2016

BC20/194.0/17600/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003920000-3

Collection Ref. Code : 1825-49-833-4

Customer Information----------

Name : LEGASPI,REMEDIOS C

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	398219GS6	Pole No	:	0103152
Serial No	:	53986476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9729
Period From	:	04-26-2016	Prev Rdg	:	9589
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.19
CURRENT BILL - MAY 2016		1,518.66
TOTAL AMOUNT DUE		2,855.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,625.00

Your monthly electricity consumption chart

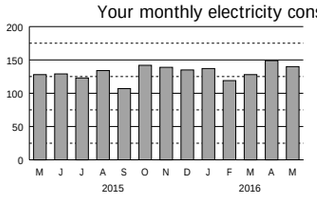

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.66		
Less : VAT	106.48		
Amount Net of VAT	1,412.18		
Less: BIR 2306	44.89		
BIR 2307	26.91	VATable Sales	1,412.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.38	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,446.86	TOTAL SALES	1,518.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800528151473

Collection Ref. Code	: 1825-49-833-4	Premise Address	: MJ CUENCO AVE		
Account ID	: 8003920000-3				
Customer Name	: LEGASPI,REMEDIOS C	TOTAL AMOUNT DUE	: 2,855.34	Overdue Bill	: 1
Meter Number	: 398219GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80039200003 BC20/194.0/17600/0/10/05-27-2016/55 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264455805515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049836

26448200001

Date : 05-27-2016

BC20/194.0/17800/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644820000-1

Collection Ref. Code : 1807-86-185-6

Customer Information----------

Name : BARATBATE,ANIANO

Premise Address : #19 LOREGA ST

TIN :

Metering Information----------

Meter No	:	332350GS6	Pole No	:	0402590
Serial No	:	42845267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16052
Period From	:	04-26-2016	Prev Rdg	:	15904
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		46.79
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.39
CURRENT BILL - MAY 2016		1,611.84
TOTAL AMOUNT DUE		3,321.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,560.00

Your monthly electricity consumption chart

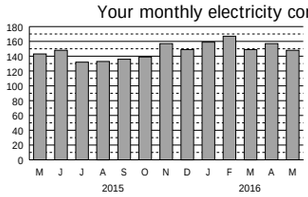

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.84		
Less : VAT	113.26		
Amount Net of VAT	1,498.58		
Less: BIR 2306	47.73		
BIR 2307	28.56	VATable Sales	1,498.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.29	VAT Zero Rated Sales	0.00
Add : VAT	113.26	VAT Amount	113.26
TOTAL AMOUNT DUE	1,535.55	TOTAL SALES	1,611.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264455805515

Collection Ref. Code : 1807-86-185-6

Account ID : 2644820000-1

Customer Name : BARATBATE,ANIANO

Meter Number : 332350GS6

Period : Apr 2016

Premise Address : #19 LOREGA ST

TOTAL AMOUNT DUE : 3,321.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26448200001 BC20/194.0/17800/0/10/05-27-2016/55 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155993387147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046784

15556354072

Date : 05-27-2016

BC20/194.0/17900/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555635407-2

Collection Ref. Code : 1861-68-482-7

Customer Information----------

Name : CELERIO,CLAIRE JUNE MENDOZA

Premise Address : 910,M.J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119335	Pole No	:	0402590
Serial No	:	84450398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2283
Period From	:	04-26-2016	Prev Rdg	:	1985
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	299	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,986.00	79.72
Sub-Total		105.08
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		392.15
CURRENT BILL - MAY 2016		3,252.00
TOTAL AMOUNT DUE		5,237.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,000.00

Your monthly electricity consumption chart

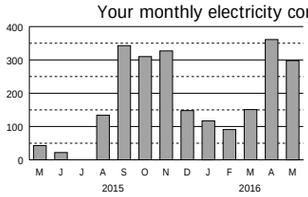

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.00		
Less : VAT	228.73		
Amount Net of VAT	3,023.27		
Less: BIR 2306	96.43		
BIR 2307	57.63	VATable Sales	3,023.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.21	VAT Zero Rated Sales	0.00
Add : VAT	228.73	VAT Amount	228.73
TOTAL AMOUNT DUE	3,097.94	TOTAL SALES	3,252.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155993387147

Collection Ref. Code	: 1861-68-482-7	Premise Address	: 910,M.J CUENCO AVE,CEBU CITY		
Account ID	: 1555635407-2				
Customer Name	: CELERIO,CLAIRE JUNE MENDOZA	TOTAL AMOUNT DUE	: 5,237.91	Overdue Bill	: 1
Meter Number	: MTR1119335				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15556354072 BC20/194.0/17900/0/10/05-27-2016/55 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464636888683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051202

46448200009

Date : 05-27-2016

BC20/194.0/17900/0402625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644820000-9

Collection Ref. Code : 1807-86-206-2

Customer Information----------

Name : CERDENA,ALFREDO

Premise Address : 21 LOREGA ST

TIN :

Metering Information----------

Meter No	:	491900 GS6	Pole No	:	0402625
Serial No	:	62719684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19170
Period From	:	04-26-2016	Prev Rdg	:	18830
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,450.00	109.00
Sub-Total		137.93
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		449.64
CURRENT BILL - MAY 2016		3,729.88
TOTAL AMOUNT DUE		5,180.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,000.00

Your monthly electricity consumption chart

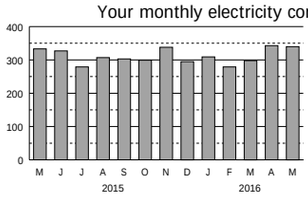

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.88		
Less : VAT	263.07		
Amount Net of VAT	3,466.81		
Less: BIR 2306	110.87		
BIR 2307	66.10	VATable Sales	3,466.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.84	VAT Zero Rated Sales	0.00
Add : VAT	263.07	VAT Amount	263.07
TOTAL AMOUNT DUE	3,552.91	TOTAL SALES	3,729.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464636888683

Collection Ref. Code : 1807-86-206-2

Account ID : 4644820000-9

Customer Name : CERDENA,ALFREDO

Meter Number : 491900 GS6

Period : Apr 2016

Premise Address : 21 LOREGA ST

TOTAL AMOUNT DUE : 5,180.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46448200009

BC20/194.0/17900/0/10/05-27-2016/55

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364162282141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051367

36448200000

Date : 05-27-2016

BC20/194.0/18300/0402625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644820000-0

Collection Ref. Code : 1807-86-194-5

Customer Information----------

Name : COYUCA,EFREN M

Premise Address : GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1149980	Pole No	:	0402625
Serial No	:	133497168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2595
Period From	:	04-26-2016	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	1531
Avg kWh/day	:	51.03	Registered	:	1531
Conn Load	:	0	Billed kWh	:	1531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,791.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,018.31
Transmission Charge	0.2986/kWh	457.16
System Loss Charge	0.8302/kWh	1,271.04
Sub-Total		9,746.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,680.17
Supply Charge	0.4118/kWh	630.47
Metering Charge	0.6989/kWh	1,070.02
	5.00/month	5.00
Sub-Total		4,385.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	130.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 13,812.50	276.25
Sub-Total		406.54
Government Charges		
Franchise Tax - Local		109.04
Value Added Tax		
Generation		483.60
Transmission		11.34
System Loss		73.47
Distribution		526.28
Others		61.87
Universal Charge		
Missionary Electrification	0.1561/kWh	238.99
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.84
Sub-Total		1,994.97
CURRENT BILL - MAY 2016		16,533.68
Debit Adjustments		21.45
Payment Arrangement		1,072.38
TOTAL AMOUNT DUE		31,418.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,093.83

Your monthly electricity consumption chart

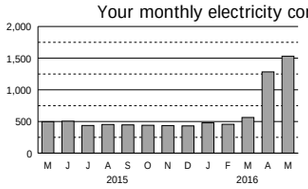

Avg Monthly Usage : 612.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,533.68		
Less : VAT	1,156.56		
Amount Net of VAT	15,377.12		
Less: BIR 2306	487.54		
BIR 2307	292.96	VATable Sales	15,377.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,596.62	VAT Zero Rated Sales	0.00
Add : VAT	1,156.56	VAT Amount	1,156.56
TOTAL AMOUNT DUE	15,753.18	TOTAL SALES	16,533.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/18300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364162282141

Collection Ref. Code	: 1807-86-194-5	Premise Address	: GEN LOREGA ST		
Account ID	: 3644820000-0				
Customer Name	: COYUCA,EFREN M	TOTAL AMOUNT DUE	: 31,418.75	Overdue Bill	: 1
Meter Number	: MTR1149980				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36448200000 BC20/194.0/18300/0/10/05-27-2016/55 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748574376382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041544

7482171875

Date : 05-27-2016

BC20/194.0/18700/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482171875-1

Collection Ref. Code : 1857-77-386-1

Customer Information----------

Name : GARCISO,MAGDALENA ALFORQUE

Premise Address : 20-A LOREGA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4589 EIS6	Pole No	:	0402604
Serial No	:	83303637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2649
Period From	:	04-26-2016	Prev Rdg	:	2549
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 23.84
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.40
CURRENT BILL - MAY 2016		1,030.30
TOTAL AMOUNT DUE		2,158.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 863.00

Your monthly electricity consumption chart

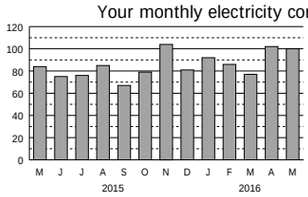

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.30		
Less : VAT	71.98		
Amount Net of VAT	958.32		
Less: BIR 2306	30.37		
BIR 2307	18.21	VATable Sales	958.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.74	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	981.72	TOTAL SALES	1,030.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/18700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748574376382

Collection Ref. Code	: 1857-77-386-1	Premise Address	: 20-A LOREGA ST.,T. PADILLA, CEBU CITY		
Account ID	: 7482171875-1				
Customer Name	: GARCISO,MAGDALENA ALFORQUE	TOTAL AMOUNT DUE	: 2,158.03	Overdue Bill	: 1
Meter Number	: 4589 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7482171875 BC20/194.0/18700/0/10/05-27-2016/55 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676669205743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039225

67619200008

Date : 05-27-2016

BC20/194.0/18900/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761920000-8

Collection Ref. Code : 1825-23-902-9

Customer Information----------

Name : MONTECILLO,JOHNNY P

Premise Address : 40-C LOREGA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023844	Pole No	:	0402604
Serial No	:	121758491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4260
Period From	:	04-26-2016	Prev Rdg	:	4107
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	410	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.17
CURRENT BILL - MAY 2016		1,668.17
TOTAL AMOUNT DUE		3,526.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,327.00

Your monthly electricity consumption chart

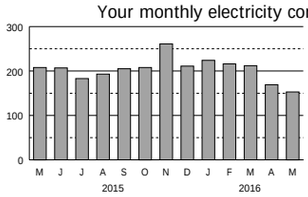

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.17		
Less : VAT	117.29		
Amount Net of VAT	1,550.88		
Less: BIR 2306	49.43		
BIR 2307	29.56	VATable Sales	1,550.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.89	VAT Zero Rated Sales	0.00
Add : VAT	117.29	VAT Amount	117.29
TOTAL AMOUNT DUE	1,589.18	TOTAL SALES	1,668.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/18900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676669205743

Collection Ref. Code	: 1825-23-902-9	Premise Address	: 40-C LOREGA ST,T PADILLA,CEBU CITY		
Account ID	: 6761920000-8				
Customer Name	: MONTECILLO,JOHNNY P	TOTAL AMOUNT DUE	: 3,526.78	Overdue Bill	: 1
Meter Number	: MTR1023844				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67619200008 BC20/194.0/18900/0/10/05-27-2016/55 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278439326079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040262

27819200000

Date : 05-27-2016

BC20/194.0/19000/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781920000-0

Collection Ref. Code : 1839-83-488-9

Customer Information----------

Name : MANGYAO,JENNY M

Premise Address : 20-G LOWER LOMAR LOREGA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023225	Pole No	:	0402611
Serial No	:	121759420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10744
Period From	:	04-26-2016	Prev Rdg	:	9867
No of Days	:	30	Diff Rdg	:	877
Avg kWh/day	:	29.23	Registered	:	877
Conn Load	:	259	Billed kWh	:	877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,305.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,593.11
Transmission Charge	0.5013/kWh	439.64
System Loss Charge	0.7989/kWh	700.64
Sub-Total		5,733.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,305.00	166.10
Sub-Total		240.74
Government Charges		
Franchise Tax - Local		63.66
Value Added Tax		
Generation		277.01
Transmission		10.90
System Loss		39.96
Distribution		301.72
Others		36.53
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,147.58
CURRENT BILL - MAY 2016		9,636.08
TOTAL AMOUNT DUE		17,941.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,536.00

Your monthly electricity consumption chart

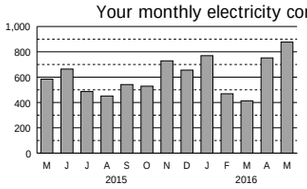

Avg Monthly Usage : 609.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,636.08		
Less : VAT	666.12		
Amount Net of VAT	8,969.96		
Less: BIR 2306	282.76		
BIR 2307	171.04	VATable Sales	8,969.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,516.16	VAT Zero Rated Sales	0.00
Add : VAT	666.12	VAT Amount	666.12
TOTAL AMOUNT DUE	9,182.28	TOTAL SALES	9,636.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278439326079

Collection Ref. Code	: 1839-83-488-9	Premise Address	: 20-G LOWER LOMAR LOREGA ST,T. PADILLA,CEBU CITY
Account ID	: 2781920000-0		
Customer Name	: MANGYAO,JENNY M	TOTAL AMOUNT DUE	: 17,941.23
Meter Number	: MTR1023225		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27819200000

BC20/194.0/19000/0/10/05-27-2016/55

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840245512701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037184

84039200005

Date : 05-27-2016

BC20/194.0/19600/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403920000-5

Collection Ref. Code : 1841-25-140-2

Customer Information----------

Name : MARTINEZ,RYAN Q

Premise Address : 32-C LOREGA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474800 GS6	Pole No	:	0402590
Serial No	:	61092482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6193
Period From	:	04-26-2016	Prev Rdg	:	6010
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	140	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,464.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.5013/kWh	91.74
System Loss Charge	0.7989/kWh	146.20
Sub-Total		1,196.37
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,564.00	111.28
Sub-Total		126.86
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		57.82
Transmission		2.27
System Loss		8.33
Distribution		63.43
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		249.81
CURRENT BILL - MAY 2016		2,101.66
TOTAL AMOUNT DUE		5,565.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,100.00

Your monthly electricity consumption chart

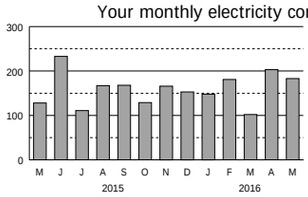

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.66		
Less : VAT	148.74		
Amount Net of VAT	1,952.92		
Less: BIR 2306	63.06		
BIR 2307	37.31	VATable Sales	1,952.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.55	VAT Zero Rated Sales	0.00
Add : VAT	148.74	VAT Amount	148.74
TOTAL AMOUNT DUE	2,001.29	TOTAL SALES	2,101.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840245512701

Collection Ref. Code	: 1841-25-140-2	Premise Address	: 32-C LOREGA ST.,T. PADILLA,CEBU CITY
Account ID	: 8403920000-5		
Customer Name	: MARTINEZ,RYAN Q	TOTAL AMOUNT DUE	: 5,565.81 Overdue Bill : 2
Meter Number	: 474800 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84039200005 BC20/194.0/19600/0/10/05-27-2016/55 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678338474779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040294

67819200006

Date : 05-27-2016

BC20/194.0/19700/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781920000-6

Collection Ref. Code : 1839-82-881-1

Customer Information----------

Name : EPE,BONIFACIO L

Premise Address : 425 LOWER LOMAR,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433849GS6	Pole No	:	0402611
Serial No	:	96789321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13635
Period From	:	04-26-2016	Prev Rdg	:	13548
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	125	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,760.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.5013/kWh	43.61
System Loss Charge	0.7989/kWh	69.50
Sub-Total		568.76
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		27.48
Transmission		1.08
System Loss		3.97
Distribution		30.47
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		116.27
CURRENT BILL - MAY 2016		977.18
Advance Payment/Credit Adjustments		- 219.43
TOTAL AMOUNT DUE		2,517.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 808.00

Your monthly electricity consumption chart

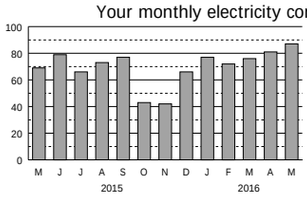

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.18		
Less : VAT	68.36		
Amount Net of VAT	908.82		
Less: BIR 2306	29.02		
BIR 2307	17.35	VATable Sales	908.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.45	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	930.81	TOTAL SALES	977.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678338474779

Collection Ref. Code	: 1839-82-881-1	Premise Address	: 425 LOWER LOMAR,T.PADILLA,CEBU CITY
Account ID	: 6781920000-6		
Customer Name	: EPE,BONIFACIO L	TOTAL AMOUNT DUE	: 2,517.91
Meter Number	: 433849GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67819200006 BC20/194.0/19700/0/10/05-27-2016/55 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159800935136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049502

15919200004

Date : 05-27-2016

BC20/194.0/19800/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591920000-4

Collection Ref. Code : 1839-86-914-3

Customer Information----------

Name : CABALLES,ESTRELLITA M

Premise Address : T. VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023816	Pole No	:	0402611
Serial No	:	121758043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2722
Period From	:	04-26-2016	Prev Rdg	:	2550
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,207.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.5013/kWh	86.22
System Loss Charge	0.7989/kWh	137.41
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,207.00	84.14
Sub-Total		98.78
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		54.32
Transmission		2.14
System Loss		7.84
Distribution		59.66
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.19
CURRENT BILL - MAY 2016		1,952.56
TOTAL AMOUNT DUE		4,159.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,000.00

Your monthly electricity consumption chart

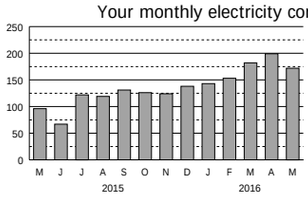

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.56		
Less : VAT	137.36		
Amount Net of VAT	1,815.20		
Less: BIR 2306	58.25		
BIR 2307	34.67	VATable Sales	1,815.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.28	VAT Zero Rated Sales	0.00
Add : VAT	137.36	VAT Amount	137.36
TOTAL AMOUNT DUE	1,859.64	TOTAL SALES	1,952.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159800935136

Collection Ref. Code	: 1839-86-914-3	Premise Address	: T. VILLA ST,T. PADILLA,CEBU CITY		
Account ID	: 1591920000-4				
Customer Name	: CABALLES,ESTRELLITA M	TOTAL AMOUNT DUE	: 4,159.65	Overdue Bill	: 1
Meter Number	: MTR1023816				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15919200004 BC20/194.0/19800/0/10/05-27-2016/55 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075509315647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038610

07527788629

Date : 05-27-2016

BC20/194.0/19900/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752778862-9

Collection Ref. Code : 1857-69-425-2

Customer Information----------

Name : CABALLES,LORENZO MATURAN

Premise Address : LOWER LOMAR T VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014194 EFS6	Pole No	:	0402611
Serial No	:	121448486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11295
Period From	:	04-26-2016	Prev Rdg	:	11121
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	233	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.84
CURRENT BILL - MAY 2016		1,888.54
TOTAL AMOUNT DUE		3,655.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 6,283.54

Your monthly electricity consumption chart

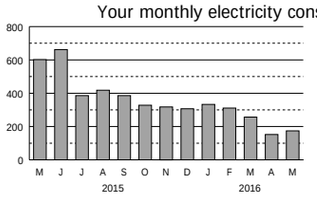

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.54		
Less : VAT	132.47		
Amount Net of VAT	1,756.07		
Less: BIR 2306	55.84		
BIR 2307	33.46	VATable Sales	1,756.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.77	VAT Zero Rated Sales	0.00
Add : VAT	132.47	VAT Amount	132.47
TOTAL AMOUNT DUE	1,799.24	TOTAL SALES	1,888.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075509315647

Collection Ref. Code	: 1857-69-425-2	Premise Address	: LOWER LOMAR T VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 0752778862-9				
Customer Name	: CABALLES,LORENZO MATURAN	TOTAL AMOUNT DUE	: 3,655.15	Overdue Bill	: 1
Meter Number	: 014194 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07527788629 BC20/194.0/19900/0/10/05-27-2016/55 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588227324102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044729

58895241162

Date : 05-27-2016

BC20/194.0/20000/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889524116-2

Collection Ref. Code : 1857-62-863-2

Customer Information----------

Name : CABALLES,LORENZO MATURAN

Premise Address : 42 GEN. LOREGA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012291 EFS6	Pole No	:	0402611
Serial No	:	121436980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8359
Period From	:	04-26-2016	Prev Rdg	:	8211
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.42
CURRENT BILL - MAY 2016		1,620.87
TOTAL AMOUNT DUE		3,730.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,460.00

Your monthly electricity consumption chart

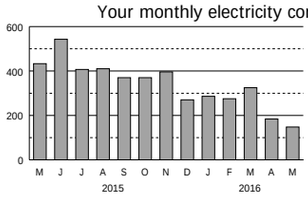

Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.87		
Less : VAT	114.23		
Amount Net of VAT	1,506.64		
Less: BIR 2306	48.13		
BIR 2307	28.72	VATable Sales	1,506.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.79	VAT Zero Rated Sales	0.00
Add : VAT	114.23	VAT Amount	114.23
TOTAL AMOUNT DUE	1,544.02	TOTAL SALES	1,620.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588227324102

Collection Ref. Code	: 1857-62-863-2	Premise Address	: 42 GEN. LOREGA ST.,T. PADILLA, CEBU CITY		
Account ID	: 5889524116-2				
Customer Name	: CABALLES,LORENZO MATURAN	TOTAL AMOUNT DUE	: 3,730.68	Overdue Bill	: 1
Meter Number	: 012291 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58895241162 BC20/194.0/20000/0/10/05-27-2016/55 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340394175657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038243

34076878106

Date : 05-27-2016

BC20/194.0/20100/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407687810-6

Collection Ref. Code : 1857-63-935-9

Customer Information----------

Name : MAGLASANG,GINA CARLOS

Premise Address : 42-G LOWER LUMAR,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011926 EFS6	Pole No	:	0402611
Serial No	:	121437788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2264
Period From	:	04-26-2016	Prev Rdg	:	2200
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 106.99
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.13
CURRENT BILL - MAY 2016		561.70
TOTAL AMOUNT DUE		1,167.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 565.00

Your monthly electricity consumption chart

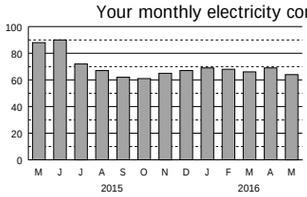

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.70		
Less : VAT	38.98		
Amount Net of VAT	522.72		
Less: BIR 2306	16.47		
BIR 2307	9.84	VATable Sales	522.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.41	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	535.39	TOTAL SALES	561.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340394175657

Collection Ref. Code	: 1857-63-935-9	Premise Address	: 42-G LOWER LUMAR,T. PADILLA, CEBU CITY		
Account ID	: 3407687810-6				
Customer Name	: MAGLASANG,GINA CARLOS	TOTAL AMOUNT DUE	: 1,167.89	Overdue Bill	: 1
Meter Number	: 011926 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34076878106 BC20/194.0/20100/0/10/05-27-2016/55 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701564093924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034838

70139200003

Date : 05-27-2016

BC20/194.0/20400/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013920000-3

Collection Ref. Code : 1841-38-077-6

Customer Information----------

Name : ALFEREZ,ESPERIDION T

Premise Address : 22-B LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10073 EES6	Pole No	:	0402611
Serial No	:	06594276	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6806
Period From	:	04-26-2016	Prev Rdg	:	6550
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	159	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,485.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.5013/kWh	128.33
System Loss Charge	0.7989/kWh	204.52
Sub-Total		1,673.60
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,485.00	69.70
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		80.85
Transmission		3.18
System Loss		11.65
Distribution		88.50
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		338.13
CURRENT BILL - MAY 2016		2,840.71
TOTAL AMOUNT DUE		6,325.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 500.00

Your monthly electricity consumption chart

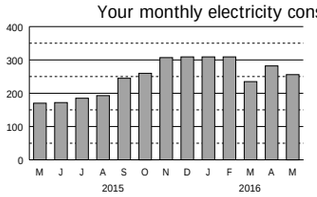

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.71		
Less : VAT	197.41		
Amount Net of VAT	2,643.30		
Less: BIR 2306	83.76		
BIR 2307	50.43	VATable Sales	2,643.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.11	VAT Zero Rated Sales	0.00
Add : VAT	197.41	VAT Amount	197.41
TOTAL AMOUNT DUE	2,706.52	TOTAL SALES	2,840.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701564093924

Collection Ref. Code	: 1841-38-077-6	Premise Address	: 22-B LOWER LOMAR,T. PADILLA,CEBU CITY		
Account ID	: 7013920000-3				
Customer Name	: ALFEREZ,ESPERIDION T	TOTAL AMOUNT DUE	: 6,325.92	Overdue Bill	: 1
Meter Number	: 10073 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70139200003 BC20/194.0/20400/0/10/05-27-2016/55 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006789179455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037221

00672050341

Date : 05-27-2016

BC20/194.0/20500/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067205034-1

Collection Ref. Code : 1851-58-428-5

Customer Information----------

Name : LEDESMA,RICARDO SUNGAHID

Premise Address : 12-B T. VILLA STREET,LOWER LOMAR,T. PADILLA

TIN :

Metering Information----------

Meter No	:	526198 GS6	Pole No	:	1292870
Serial No	:	57308382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11826
Period From	:	04-26-2016	Prev Rdg	:	11401
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	472	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,828.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.2986/kWh	126.91
System Loss Charge	0.8302/kWh	352.84
Sub-Total		2,705.60
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,828.00	96.56
Sub-Total		132.73
Government Charges		
Franchise Tax - Local		30.45
Value Added Tax		
Generation		134.24
Transmission		3.14
System Loss		20.39
Distribution		146.53
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		556.80
CURRENT BILL - MAY 2016		4,616.19
TOTAL AMOUNT DUE		9,444.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,725.00

Your monthly electricity consumption chart

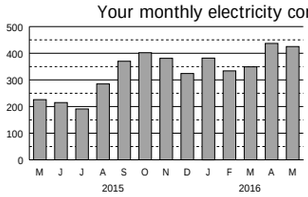

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.19		
Less : VAT	323.88		
Amount Net of VAT	4,292.31		
Less: BIR 2306	136.52		
BIR 2307	81.80	VATable Sales	4,292.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,073.99	VAT Zero Rated Sales	0.00
Add : VAT	323.88	VAT Amount	323.88
TOTAL AMOUNT DUE	4,397.87	TOTAL SALES	4,616.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006789179455

Collection Ref. Code	: 1851-58-428-5	Premise Address	: 12-B T. VILLA STREET,LOWER LOMAR,T. PADILLA		
Account ID	: 0067205034-1				
Customer Name	: LEDESMA,RICARDO SUNGAHID	TOTAL AMOUNT DUE	: 9,444.37	Overdue Bill	: 1
Meter Number	: 526198 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00672050341 BC20/194.0/20500/0/10/05-27-2016/55 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539607818441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036549

53929200003

Date : 05-27-2016

BC20/194.0/20600/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392920000-3

Collection Ref. Code : 1839-96-326-3

Customer Information----------

Name : MANGYAO,JULIETA S

Premise Address : 28-D LOREGA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023227	Pole No	:	0402611
Serial No	:	121757264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3372
Period From	:	04-26-2016	Prev Rdg	:	3078
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	254	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,331.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.5013/kWh	147.38
System Loss Charge	0.7989/kWh	234.88
Sub-Total		1,922.03
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		71.65
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		92.86
Transmission		3.65
System Loss		13.40
Distribution		101.55
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		383.98
CURRENT BILL - MAY 2016		3,223.89
TOTAL AMOUNT DUE		5,555.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,700.00

Your monthly electricity consumption chart

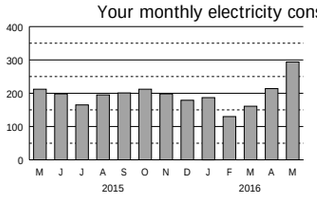

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.89		
Less : VAT	222.61		
Amount Net of VAT	3,001.28		
Less: BIR 2306	94.50		
BIR 2307	57.22	VATable Sales	3,001.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,849.56	VAT Zero Rated Sales	0.00
Add : VAT	222.61	VAT Amount	222.61
TOTAL AMOUNT DUE	3,072.17	TOTAL SALES	3,223.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539607818441

Collection Ref. Code	: 1839-96-326-3	Premise Address	: 28-D LOREGA ST.,CEBU CITY		
Account ID	: 5392920000-3				
Customer Name	: MANGYAO,JULIETA S	TOTAL AMOUNT DUE	: 5,555.24	Overdue Bill	: 1
Meter Number	: MTR1023227				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53929200003 BC20/194.0/20600/0/10/05-27-2016/55 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920102541360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044270

92001300000

Date : 05-27-2016

BC20/194.0/20900/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200130000-0

Collection Ref. Code : 1845-46-770-1

Customer Information----------

Name : SERVIDAD,JENIFFER A

Premise Address : 28-D LOREGA ST. / SITIO LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556662 GS6	Pole No	:	0402611
Serial No	:	G020835304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2797
Period From	:	04-26-2016	Prev Rdg	:	2622
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	632	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.58
CURRENT BILL - MAY 2016		1,920.88
TOTAL AMOUNT DUE		3,173.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,476.00

Your monthly electricity consumption chart

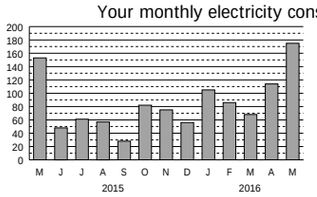

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.88		
Less : VAT	135.53		
Amount Net of VAT	1,785.35		
Less: BIR 2306	57.12		
BIR 2307	34.04	VATable Sales	1,785.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.19	VAT Zero Rated Sales	0.00
Add : VAT	135.53	VAT Amount	135.53
TOTAL AMOUNT DUE	1,829.72	TOTAL SALES	1,920.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920102541360

Collection Ref. Code	: 1845-46-770-1	Premise Address	: 28-D LOREGA ST. / SITIO LOWER LOMAR,T. PADILLA,CEBU CITY
Account ID	: 9200130000-0		
Customer Name	: SERVIDAD,JENIFFER A	TOTAL AMOUNT DUE	: 3,173.83
Meter Number	: 556662 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92001300000 BC20/194.0/20900/0/10/05-27-2016/55 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998090369319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049225

99819200009

Date : 05-27-2016

BC20/194.0/21000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981920000-9

Collection Ref. Code : 1839-85-401-4

Customer Information----------

Name : BAROMA,ELENA O

Premise Address : LOWER T.VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504559 GS6	Pole No	:	0132965
Serial No	:	54017070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9957
Period From	:	04-26-2016	Prev Rdg	:	9886
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,705.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.5013/kWh	35.59
System Loss Charge	0.7989/kWh	56.72
Sub-Total		464.16
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		22.42
Transmission		0.88
System Loss		3.23
Distribution		24.98
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		96.14
CURRENT BILL - MAY 2016		808.60
TOTAL AMOUNT DUE		2,513.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 839.00

Your monthly electricity consumption chart

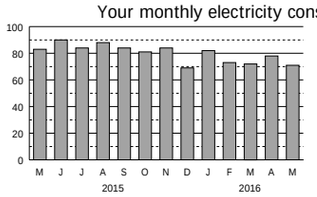

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.60		
Less : VAT	56.97		
Amount Net of VAT	751.63		
Less: BIR 2306	24.17		
BIR 2307	14.36	VATable Sales	751.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.10	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	770.07	TOTAL SALES	808.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998090369319

Collection Ref. Code	: 1839-85-401-4	Premise Address	: LOWER T.VILLA,T. PADILLA,CEBU CITY		
Account ID	: 9981920000-9				
Customer Name	: BAROMA,ELENA O	TOTAL AMOUNT DUE	: 2,513.67	Overdue Bill	: 2
Meter Number	: 504559 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99819200009 BC20/194.0/21000/0/10/05-27-2016/55 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589918272080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045326

58920300009

Date : 05-27-2016

BC20/194.0/21100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892030000-9

Collection Ref. Code : 1841-98-077-3

Customer Information----------

Name : COLONIA,FAUSTINA R

Premise Address : B1-15 B LOWER LOMAR, T. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505296 GS6	Pole No	:	0132965
Serial No	:	63237244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8205
Period From	:	04-26-2016	Prev Rdg	:	8100
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	176	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,952.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.5013/kWh	52.64
System Loss Charge	0.7989/kWh	83.88
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,887.00	77.74
Sub-Total		86.68
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		33.16
Transmission		1.30
System Loss		4.79
Distribution		36.65
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.38
CURRENT BILL - MAY 2016		1,223.93
TOTAL AMOUNT DUE		3,176.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,935.00

Your monthly electricity consumption chart

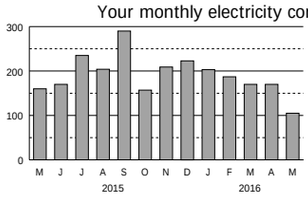

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.93		
Less : VAT	87.27		
Amount Net of VAT	1,136.66		
Less: BIR 2306	37.00		
BIR 2307	21.73	VATable Sales	1,136.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.93	VAT Zero Rated Sales	0.00
Add : VAT	87.27	VAT Amount	87.27
TOTAL AMOUNT DUE	1,165.20	TOTAL SALES	1,223.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589918272080

Collection Ref. Code	: 1841-98-077-3	Premise Address	: B1-15 B LOWER LOMAR, T. VILLA ST.,,T. PADILLA,CEBU CITY
Account ID	: 5892030000-9		
Customer Name	: COLONIA,FAUSTINA R	TOTAL AMOUNT DUE	: 3,176.17 Overdue Bill : 1
Meter Number	: 505296 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58920300009 BC20/194.0/21100/0/10/05-27-2016/55 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568590329582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034592

56819200009

Date : 05-27-2016

BC20/194.0/21400/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681920000-9

Collection Ref. Code : 1839-82-959-1

Customer Information----------

Name : LEANO,FLORA C

Premise Address : 28-B LOWER LOMAR, LOREGA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479683GS6	Pole No	:	0402611
Serial No	:	52031480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11581
Period From	:	04-26-2016	Prev Rdg	:	11360
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	260	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,342.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.5013/kWh	110.79
System Loss Charge	0.7989/kWh	176.56
Sub-Total		1,444.79
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		69.81
Transmission		2.74
System Loss		10.09
Distribution		76.48
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.32
CURRENT BILL - MAY 2016		2,438.12
TOTAL AMOUNT DUE		4,780.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,554.00

Your monthly electricity consumption chart

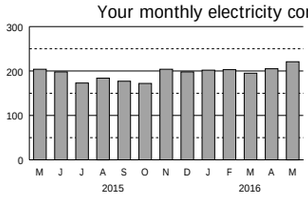

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.12		
Less : VAT	168.93		
Amount Net of VAT	2,269.19		
Less: BIR 2306	71.70		
BIR 2307	43.28	VATable Sales	2,269.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.21	VAT Zero Rated Sales	0.00
Add : VAT	168.93	VAT Amount	168.93
TOTAL AMOUNT DUE	2,323.14	TOTAL SALES	2,438.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568590329582

Collection Ref. Code	: 1839-82-959-1	Premise Address	: 28-B LOWER LOMAR, LOREGA,T. PADILLA,CEBU CITY
Account ID	: 5681920000-9		
Customer Name	: LEANO,FLORA C	TOTAL AMOUNT DUE	: 4,780.86
Meter Number	: 479683GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56819200009 BC20/194.0/21400/0/10/05-27-2016/55 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488215780418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044755

48818200007

Date : 05-27-2016

BC20/194.0/21500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881820000-7

Collection Ref. Code : 1841-55-383-2

Customer Information----------

Name : PESA,DOROTEA I

Premise Address : 12 T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505301 GS6	Pole No	:	0132965
Serial No	:	54517641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12234
Period From	:	04-26-2016	Prev Rdg	:	12075
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	224	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,653.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.5013/kWh	79.71
System Loss Charge	0.7989/kWh	127.03
Sub-Total		1,039.47
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		46.61
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		50.23
Transmission		1.97
System Loss		7.26
Distribution		55.20
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.00
CURRENT BILL - MAY 2016		1,755.04
TOTAL AMOUNT DUE		3,408.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,538.00

Your monthly electricity consumption chart

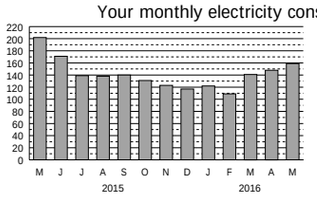

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.04		
Less : VAT	121.65		
Amount Net of VAT	1,633.39		
Less: BIR 2306	51.63		
BIR 2307	31.15	VATable Sales	1,633.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.61	VAT Zero Rated Sales	0.00
Add : VAT	121.65	VAT Amount	121.65
TOTAL AMOUNT DUE	1,672.26	TOTAL SALES	1,755.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488215780418

Collection Ref. Code	: 1841-55-383-2	Premise Address	: 12 T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 4881820000-7				
Customer Name	: PESA,DOROTEA I	TOTAL AMOUNT DUE	: 3,408.46	Overdue Bill	: 1
Meter Number	: 505301 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48818200007 BC20/194.0/21500/0/10/05-27-2016/55 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300307328805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033863

30048200007

Date : 05-27-2016

BC20/194.0/21800/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004820000-7

Collection Ref. Code : 1841-83-317-7

Customer Information----------

Name : CABEZARES,MARIA GRENDEL C

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023808	Pole No	:	0402604
Serial No	:	121758477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2889
Period From	:	04-26-2016	Prev Rdg	:	2786
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,304.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.5013/kWh	51.63
System Loss Charge	0.7989/kWh	82.29
Sub-Total		673.36
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		32.52
Transmission		1.28
System Loss		4.70
Distribution		35.97
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.19
CURRENT BILL - MAY 2016		1,144.13
TOTAL AMOUNT DUE		2,448.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 1,045.54

Your monthly electricity consumption chart

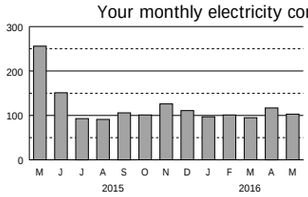

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.13		
Less : VAT	79.56		
Amount Net of VAT	1,064.57		
Less: BIR 2306	33.76		
BIR 2307	20.31	VATable Sales	1,064.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.50	VAT Zero Rated Sales	0.00
Add : VAT	79.56	VAT Amount	79.56
TOTAL AMOUNT DUE	1,090.06	TOTAL SALES	1,144.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300307328805

Collection Ref. Code	: 1841-83-317-7	Premise Address	: T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 3004820000-7				
Customer Name	: CABEZARES,MARIA GRENDEL C	TOTAL AMOUNT DUE	: 2,448.83	Overdue Bill	: 1
Meter Number	: MTR1023808				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30048200007 BC20/194.0/21800/0/10/05-27-2016/55 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430594802294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049764

43039200001

Date : 05-27-2016

BC20/194.0/21900/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303920000-1

Collection Ref. Code : 1841-24-758-8

Customer Information----------

Name : GUACA,EMEDIO M

Premise Address : 12 C LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041355	Pole No	:	0402590
Serial No	:	125282208	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4018
Period From	:	04-26-2016	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	120	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		187.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.5013/kWh	7.52
System Loss Charge	0.7989/kWh	11.98
Sub-Total		98.06
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.28
Surcharge	0.02 of 187.50	3.75
Sub-Total		5.03
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		4.74
Transmission		0.19
System Loss		0.69
Distribution		5.75
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.39
CURRENT BILL - MAY 2016		171.40
TOTAL AMOUNT DUE		359.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 366.00

Your monthly electricity consumption chart

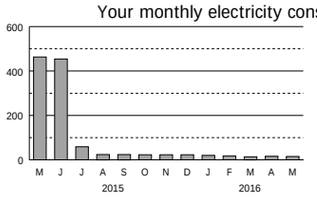

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.40		
Less : VAT	12.11		
Amount Net of VAT	159.29		
Less: BIR 2306	5.12		
BIR 2307	3.04	VATable Sales	159.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.13	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	163.24	TOTAL SALES	171.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430594802294

Collection Ref. Code	: 1841-24-758-8	Premise Address	: 12 C LOWER LOMAR,T. PADILLA,CEBU CITY		
Account ID	: 4303920000-1				
Customer Name	: GUACA,EMEDIO M	TOTAL AMOUNT DUE	: 359.01	Overdue Bill	: 1
Meter Number	: MTR1041355				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43039200001 BC20/194.0/21900/0/10/05-27-2016/55 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438734351365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036739

43819200007

Date : 05-27-2016

BC20/194.0/22000/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381920000-7

Collection Ref. Code : 1839-81-638-4

Customer Information----------

Name : LIBUNAO,LEONARDO A

Premise Address : 30-B LOWER LOMAR,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472088 GS6	Pole No	:	0402604
Serial No	:	65231554	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5665
Period From	:	04-26-2016	Prev Rdg	:	5535
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	466	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,630.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.5013/kWh	65.17
System Loss Charge	0.7989/kWh	103.86
Sub-Total		849.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		41.06
Transmission		1.61
System Loss		5.91
Distribution		45.24
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.67
CURRENT BILL - MAY 2016		1,442.20
TOTAL AMOUNT DUE		3,073.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,496.00

Your monthly electricity consumption chart

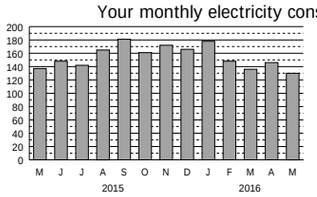

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.20		
Less : VAT	100.21		
Amount Net of VAT	1,341.99		
Less: BIR 2306	42.52		
BIR 2307	25.60	VATable Sales	1,341.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.87	VAT Zero Rated Sales	0.00
Add : VAT	100.21	VAT Amount	100.21
TOTAL AMOUNT DUE	1,374.08	TOTAL SALES	1,442.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/22000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438734351365

Collection Ref. Code : 1839-81-638-4

Account ID : 4381920000-7

Customer Name : LIBUNAO,LEONARDO A

Meter Number : 472088 GS6

Period : Apr 2016

Premise Address : 30-B LOWER LOMAR,LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 3,073.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43819200007 BC20/194.0/22000/0/10/05-27-2016/55 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867724319234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034341

86770300001

Date : 05-27-2016

BC20/194.0/22600/0266675/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677030000-1

Collection Ref. Code : 1843-98-512-8

Customer Information----------

Name : CUNANAN,ROSCAR A

Premise Address : MJ CUENCO AVE. CORNER T.VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463583GS6	Pole No	:	0266675
Serial No	:	70718708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95019
Period From	:	04-26-2016	Prev Rdg	:	93212
No of Days	:	30	Diff Rdg	:	1807
Avg kWh/day	:	60.23	Registered	:	1807
Conn Load	:	480	Billed kWh	:	1807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,920.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,463.80
Transmission Charge	0.5013/kWh	905.85
System Loss Charge	0.7989/kWh	1,443.61
Sub-Total		11,813.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,163.33
Supply Charge	0.4118/kWh	744.12
Metering Charge	0.6989/kWh	1,262.91
	5.00/month	5.00
Sub-Total		5,175.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	153.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 41,909.00	838.18
Sub-Total		991.96
Government Charges		
Franchise Tax - Local		134.85
Value Added Tax		
Generation		570.77
Transmission		22.46
System Loss		82.36
Distribution		621.04
Others		135.22
Universal Charge		
Missionary Electrification	0.1561/kWh	282.07
Environmental Charge	0.0025/kWh	4.52
NPC Stranded Contract Costs	0.1938/kWh	350.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	224.07
Sub-Total		2,427.56
CURRENT BILL - MAY 2016		20,408.14
Advance Payment/Credit Adjustments		- 11.21
TOTAL AMOUNT DUE		39,317.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 23,000.00

Your monthly electricity consumption chart

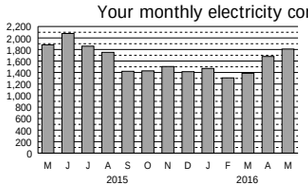

Avg Monthly Usage : 1,615.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,408.14		
Less : VAT	1,431.85		
Amount Net of VAT	18,976.29		
Less: BIR 2306	607.31		
BIR 2307	362.31	VATable Sales	18,976.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,006.67	VAT Zero Rated Sales	0.00
Add : VAT	1,431.85	VAT Amount	1,431.85
TOTAL AMOUNT DUE	19,438.52	TOTAL SALES	20,408.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/22600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867724319234

Collection Ref. Code : 1843-98-512-8

Account ID : 8677030000-1

Customer Name : CUNANAN,ROSCAR A

Meter Number : 463583GS6

Period : Apr 2016

Premise Address : MJ CUENCO AVE. CORNER T.VILLA ST.,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 39,317.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86770300001 BC20/194.0/22600/0/10/05-27-2016/55 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746570385642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040689

74660300000

Date : 05-27-2016

BC20/194.0/22800/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466030000-0

Collection Ref. Code : 1843-81-710-1

Customer Information----------

Name : CAPURAS,ROSALINDA V

Premise Address : 802 M.J. CUENCO AVE,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504508 GS6	Pole No	:	0266654
Serial No	:	57105535	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2279
Period From	:	04-26-2016	Prev Rdg	:	2235
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	680	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		324.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.5013/kWh	22.06
System Loss Charge	0.7989/kWh	35.15
Sub-Total		287.65
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.74
Surcharge	0.02 of 228.00	4.56
Sub-Total		8.30
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		13.90
Transmission		0.54
System Loss		2.00
Distribution		15.71
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		57.70
CURRENT BILL - MAY 2016		484.55
Advance Payment/Credit Adjustments		- 1.87
TOTAL AMOUNT DUE		807.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 267.26

Your monthly electricity consumption chart

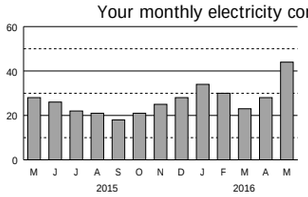

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.55		
Less : VAT	33.53		
Amount Net of VAT	451.02		
Less: BIR 2306	14.23		
BIR 2307	8.60	VATable Sales	451.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.19	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	461.72	TOTAL SALES	484.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/22800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746570385642

Collection Ref. Code	: 1843-81-710-1	Premise Address	: 802 M.J. CUENCO AVE,T. PADILLA,CEBU CITY
Account ID	: 7466030000-0		
Customer Name	: CAPURAS,ROSALINDA V	TOTAL AMOUNT DUE	: 807.46
Meter Number	: 504508 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74660300000 BC20/194.0/22800/0/10/05-27-2016/55 3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697284033671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050836

69768200003

Date : 05-27-2016

BC20/194.0/22900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976820000-3

Collection Ref. Code : 1809-54-428-9

Customer Information----------

Name : GONZALES,ENRICA

Premise Address : 866B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	504513 GS6	Pole No	:	0266654
Serial No	:	53492063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26802
Period From	:	04-26-2016	Prev Rdg	:	26453
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,524.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,486.50	169.73
Sub-Total		199.44
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		27.02
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		468.96
CURRENT BILL - MAY 2016		3,893.77
TOTAL AMOUNT DUE		8,418.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,962.00

Your monthly electricity consumption chart

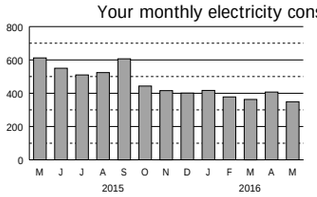

Avg Monthly Usage : 459.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.77		
Less : VAT	277.00		
Amount Net of VAT	3,616.77		
Less: BIR 2306	116.70		
BIR 2307	69.01	VATable Sales	3,616.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.06	VAT Zero Rated Sales	0.00
Add : VAT	277.00	VAT Amount	277.00
TOTAL AMOUNT DUE	3,708.06	TOTAL SALES	3,893.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/22900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697284033671

Collection Ref. Code	: 1809-54-428-9	Premise Address	: 866B MARTIRES ST		
Account ID	: 6976820000-3				
Customer Name	: GONZALES,ENRICA	TOTAL AMOUNT DUE	: 8,418.40	Overdue Bill	: 1
Meter Number	: 504513 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69768200003 BC20/194.0/22900/0/10/05-27-2016/55 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904334923232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035659

90421300006

Date : 05-27-2016

BC20/194.0/23400/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042130000-6

Collection Ref. Code : 1833-76-371-8

Customer Information----------

Name : PANILONG,FILOMENO C TM

Premise Address : 878 T VILLA ST BRGY,T PADILLA

TIN :

Metering Information----------

Meter No	:	504507 GS6	Pole No	:	0266654
Serial No	:	91773862	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5739
Period From	:	04-26-2016	Prev Rdg	:	5647
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	90	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 32.15
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.03
CURRENT BILL - MAY 2016		936.81
TOTAL AMOUNT DUE		1,464.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 685.00

Your monthly electricity consumption chart

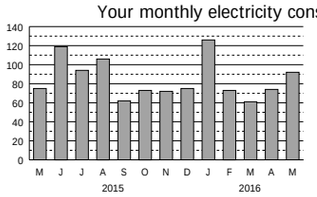

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.81		
Less : VAT	65.03		
Amount Net of VAT	871.78		
Less: BIR 2306	27.44		
BIR 2307	16.56	VATable Sales	871.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.78	VAT Zero Rated Sales	0.00
Add : VAT	65.03	VAT Amount	65.03
TOTAL AMOUNT DUE	892.81	TOTAL SALES	936.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/23400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904334923232

Collection Ref. Code	: 1833-76-371-8	Premise Address	: 878 T VILLA ST BRGY,T PADILLA
Account ID	: 9042130000-6		
Customer Name	: PANILONG,FILOMENO C TM	TOTAL AMOUNT DUE	: 1,464.34
Meter Number	: 504507 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90421300006 BC20/194.0/23400/0/10/05-27-2016/55 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571185851839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036061

57154896161

Date : 05-27-2016

BC20/194.0/23700/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715489616-1

Collection Ref. Code : 1855-23-497-1

Customer Information----------

Name : NARANDAN,MERLINDA GONZAGA

Premise Address : T.VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041797	Pole No	:	0266640
Serial No	:	121754645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6843
Period From	:	04-26-2016	Prev Rdg	:	6295
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:		Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,745.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,870.04
Transmission Charge	0.2986/kWh	163.63
System Loss Charge	0.8302/kWh	454.95
Sub-Total		3,488.62
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,745.50	114.91
Sub-Total		161.55
Government Charges		
Franchise Tax - Local		39.17
Value Added Tax		
Generation		173.11
Transmission		4.06
System Loss		26.30
Distribution		188.76
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		716.55
CURRENT BILL - MAY 2016		5,939.72
TOTAL AMOUNT DUE		11,685.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,060.00

Your monthly electricity consumption chart

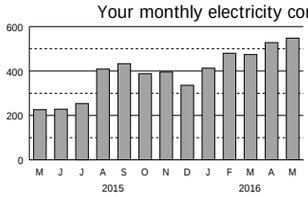

Avg Monthly Usage : 393.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,939.72		
Less : VAT	416.32		
Amount Net of VAT	5,523.40		
Less: BIR 2306	175.48		
BIR 2307	105.25	VATable Sales	5,523.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,242.67	VAT Zero Rated Sales	0.00
Add : VAT	416.32	VAT Amount	416.32
TOTAL AMOUNT DUE	5,658.99	TOTAL SALES	5,939.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/23700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571185851839

Collection Ref. Code	: 1855-23-497-1	Premise Address	: T.VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 5715489616-1				
Customer Name	: NARANDAN,MERLINDA GONZAGA	TOTAL AMOUNT DUE	: 11,685.34	Overdue Bill	: 1
Meter Number	: MTR1041797				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57154896161 BC20/194.0/23700/0/10/05-27-2016/55 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948518046179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041653

94819200000

Date : 05-27-2016

BC20/194.0/23900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481920000-0

Collection Ref. Code : 1839-82-575-8

Customer Information----------

Name : LAWAS,JOSELITO G

Premise Address : #878-F T. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505213 GS6	Pole No	:	0266654
Serial No	:	64883841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8841
Period From	:	04-26-2016	Prev Rdg	:	8724
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	234	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,343.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.5013/kWh	58.65
System Loss Charge	0.7989/kWh	93.47
Sub-Total		764.88
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		36.96
Transmission		1.46
System Loss		5.35
Distribution		40.77
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.29
CURRENT BILL - MAY 2016		1,295.77
TOTAL AMOUNT DUE		2,639.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,323.00

Your monthly electricity consumption chart

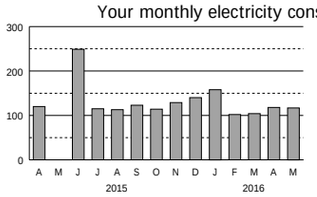

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.77		
Less : VAT	89.99		
Amount Net of VAT	1,205.78		
Less: BIR 2306	38.20		
BIR 2307	23.00	VATable Sales	1,205.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.58	VAT Zero Rated Sales	0.00
Add : VAT	89.99	VAT Amount	89.99
TOTAL AMOUNT DUE	1,234.57	TOTAL SALES	1,295.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/23900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948518046179

Collection Ref. Code	: 1839-82-575-8	Premise Address	: #878-F T. VILLA,T. PADILLA,CEBU CITY		
Account ID	: 9481920000-0				
Customer Name	: LAWAS,JOSELITO G	TOTAL AMOUNT DUE	: 2,639.18	Overdue Bill	: 1
Meter Number	: 505213 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94819200000 BC20/194.0/23900/0/10/05-27-2016/55 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194673396532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048013

19440365880

Date : 05-27-2016

BC20/194.0/24100/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944036588-0

Collection Ref. Code : 1857-32-647-4

Customer Information----------

Name : LAWAS,JANE SARSALEJO

Premise Address : T.VILLA MJ CUENCO,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10479 EES6	Pole No	:	0266640
Serial No	:	05790198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5016
Period From	:	04-26-2016	Prev Rdg	:	4937
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	346	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		- 85.41
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.53
CURRENT BILL - MAY 2016		743.09
Advance Payment/Credit Adjustments		- 4.16
TOTAL AMOUNT DUE		1,977.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,317.00

Your monthly electricity consumption chart

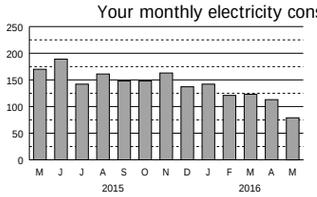

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.09		
Less : VAT	52.03		
Amount Net of VAT	691.06		
Less: BIR 2306	21.98		
BIR 2307	13.07	VATable Sales	691.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.01	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	708.04	TOTAL SALES	743.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194673396532

Collection Ref. Code	: 1857-32-647-4	Premise Address	: T.VILLA MJ CUENCO,T.PADILLA, CEBU CITY		
Account ID	: 1944036588-0				
Customer Name	: LAWAS,JANE SARSALEJO	TOTAL AMOUNT DUE	: 1,977.63	Overdue Bill	: 1
Meter Number	: 10479 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19440365880 BC20/194.0/24100/0/10/05-27-2016/55 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537314255806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035415

53776993106

Date : 05-27-2016

BC20/194.0/24200/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377699310-6

Collection Ref. Code : 1861-17-566-3

Customer Information----------

Name : TRANGIA,ANA FE COMPANERO

Premise Address : 894-B T.VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032145	Pole No	:	0266640
Serial No	:	126814872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5369
Period From	:	04-26-2016	Prev Rdg	:	5123
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	346	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,754.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 11,754.50	235.09
Sub-Total		256.02
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		33.00
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		345.59
CURRENT BILL - MAY 2016		2,876.56
TOTAL AMOUNT DUE		14,631.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 9,695.00

Your monthly electricity consumption chart

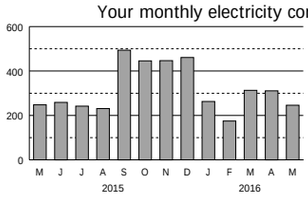

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.56		
Less : VAT	209.42		
Amount Net of VAT	2,667.14		
Less: BIR 2306	88.18		
BIR 2307	51.00	VATable Sales	2,667.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.96	VAT Zero Rated Sales	0.00
Add : VAT	209.42	VAT Amount	209.42
TOTAL AMOUNT DUE	2,737.38	TOTAL SALES	2,876.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537314255806

Collection Ref. Code	: 1861-17-566-3	Premise Address	: 894-B T.VILLA ST.,T. PADILLA, CEBU CITY
Account ID	: 5377699310-6		
Customer Name	: TRANGIA,ANA FE COMPANERO	TOTAL AMOUNT DUE	: 14,631.17
Meter Number	: MTR1032145		
Period	: Jan 2016 to Apr 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53776993106 BC20/194.0/24200/0/10/05-27-2016/55 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491933883084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046455

49173299220

Date : 05-27-2016

BC20/194.0/24300/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917329922-0

Collection Ref. Code : 1859-92-344-5

Customer Information----------

Name : CARINGAL,LIZA BENSIG

Premise Address : 906 F SITIO LOWER LOMAR,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032700	Pole No	:	0266640
Serial No	:	125284237	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2046
Period From	:	04-26-2016	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,028.50	60.57
Sub-Total		74.19
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.13
CURRENT BILL - MAY 2016		1,768.71
TOTAL AMOUNT DUE		3,519.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,278.00

Your monthly electricity consumption chart

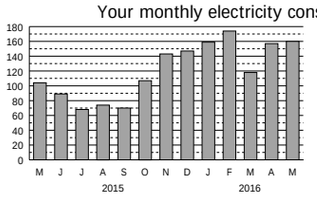

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.71		
Less : VAT	125.23		
Amount Net of VAT	1,643.48		
Less: BIR 2306	52.77		
BIR 2307	31.35	VATable Sales	1,643.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.36	VAT Zero Rated Sales	0.00
Add : VAT	125.23	VAT Amount	125.23
TOTAL AMOUNT DUE	1,684.59	TOTAL SALES	1,768.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491933883084

Collection Ref. Code	: 1859-92-344-5	Premise Address	: 906 F SITIO LOWER LOMAR,T. PADILLA, CEBU CITY		
Account ID	: 4917329922-0				
Customer Name	: CARINGAL,LIZA BENSIG	TOTAL AMOUNT DUE	: 3,519.34	Overdue Bill	: 1
Meter Number	: MTR1032700				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49173299220 BC20/194.0/24300/0/10/05-27-2016/55 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352716937336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044874

35298200003

Date : 05-27-2016

BC20/194.0/24500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529820000-3

Collection Ref. Code : 1811-37-575-8

Customer Information----------

Name : ISOLAN,PILAR TM V.

Premise Address : 866-G T VILLA ST.,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505256 GS6	Pole No	:	0132965
Serial No	:	58005787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4326
Period From	:	04-26-2016	Prev Rdg	:	4252
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	340	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		706.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.5013/kWh	37.10
System Loss Charge	0.7989/kWh	59.12
Sub-Total		483.78
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 706.00	14.12
Sub-Total		20.42
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		23.37
Transmission		0.92
System Loss		3.37
Distribution		26.01
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		97.45
CURRENT BILL - MAY 2016		818.38
TOTAL AMOUNT DUE		1,524.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 614.00

Your monthly electricity consumption chart

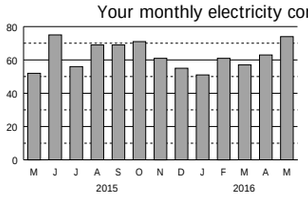

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.38		
Less : VAT	56.77		
Amount Net of VAT	761.61		
Less: BIR 2306	24.09		
BIR 2307	14.53	VATable Sales	761.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.99	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	779.76	TOTAL SALES	818.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352716937336

Collection Ref. Code : 1811-37-575-8

Account ID : 3529820000-3

Customer Name : ISOLAN,PILAR TM V.

Meter Number : 505256 GS6

Period : Apr 2016

Premise Address : 866-G T VILLA ST.,T PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 1,524.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35298200003 BC20/194.0/24500/0/10/05-27-2016/55 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249057907184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041981

24952603009

Date : 05-27-2016

BC20/194.0/24600/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495260300-9

Collection Ref. Code : 1855-95-128-2

Customer Information----------

Name : DELA CRUZ,MERILOU CABREROS

Premise Address : 866 G T VILLA ST,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1056235	Pole No	:	1292870
Serial No	:	125289207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11562
Period From	:	04-26-2016	Prev Rdg	:	10655
No of Days	:	30	Diff Rdg	:	907
Avg kWh/day	:	30.23	Registered	:	907
Conn Load	:	236	Billed kWh	:	907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,213.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,750.23
Transmission Charge	0.2986/kWh	270.83
System Loss Charge	0.8302/kWh	752.99
Sub-Total		5,774.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,213.50	184.27
Sub-Total		261.46
Government Charges		
Franchise Tax - Local		64.77
Value Added Tax		
Generation		286.50
Transmission		6.71
System Loss		43.53
Distribution		312.02
Others		39.15
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,184.78
CURRENT BILL - MAY 2016		9,820.48
TOTAL AMOUNT DUE		19,033.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 6,634.77

Your monthly electricity consumption chart

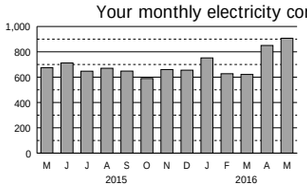

Avg Monthly Usage : 693.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,820.48		
Less : VAT	687.91		
Amount Net of VAT	9,132.57		
Less: BIR 2306	289.97		
BIR 2307	174.01	VATable Sales	9,132.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,668.59	VAT Zero Rated Sales	0.00
Add : VAT	687.91	VAT Amount	687.91
TOTAL AMOUNT DUE	9,356.50	TOTAL SALES	9,820.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249057907184

Collection Ref. Code	: 1855-95-128-2	Premise Address	: 866 G T VILLA ST,T. PADILLA		
Account ID	: 2495260300-9				
Customer Name	: DELA CRUZ,MERILOU CABREROS	TOTAL AMOUNT DUE	: 19,033.98	Overdue Bill	: 1
Meter Number	: MTR1056235				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24952603009

BC20/194.0/24600/0/10/05-27-2016/55

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300784501930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033911

30039200008

Date : 05-27-2016

BC20/194.0/24700/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003920000-8

Collection Ref. Code : 1841-21-422-1

Customer Information----------

Name : OLEDAN,DELIA Z

Premise Address : 866 G.T. VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505286 GS6	Pole No	:	0266654
Serial No	:	59593759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15933
Period From	:	04-26-2016	Prev Rdg	:	15261
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	280	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,651.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,519.47
Transmission Charge	0.5013/kWh	336.87
System Loss Charge	0.7989/kWh	536.86
Sub-Total		4,393.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,651.50	153.03
Sub-Total		210.22
Government Charges		
Franchise Tax - Local		48.98
Value Added Tax		
Generation		212.26
Transmission		8.35
System Loss		30.62
Distribution		231.33
Others		31.10
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		882.77
CURRENT BILL - MAY 2016		7,413.98
TOTAL AMOUNT DUE		15,065.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,966.00

Your monthly electricity consumption chart

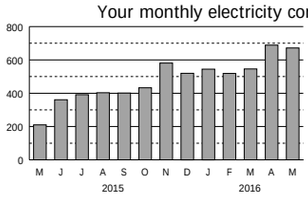

Avg Monthly Usage : 482.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,413.98		
Less : VAT	513.66		
Amount Net of VAT	6,900.32		
Less: BIR 2306	218.01		
BIR 2307	131.60	VATable Sales	6,900.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,550.71	VAT Zero Rated Sales	0.00
Add : VAT	513.66	VAT Amount	513.66
TOTAL AMOUNT DUE	7,064.37	TOTAL SALES	7,413.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300784501930

Collection Ref. Code : 1841-21-422-1

Account ID : 3003920000-8

Customer Name : OLEDAN,DELIA Z

Meter Number : 505286 GS6

Period : Apr 2016

Premise Address : 866 G.T. VILLA ST.,T.PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 15,065.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30039200008 BC20/194.0/24700/0/10/05-27-2016/55 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618114259457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044030

61868200009

Date : 05-27-2016

BC20/194.0/24800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186820000-9

Collection Ref. Code : 1809-54-905-1

Customer Information----------

Name : SORIA,PACITA C

Premise Address : 866F VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	505244 GS6	Pole No	:	0132965
Serial No	:	57517181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18011
Period From	:	04-26-2016	Prev Rdg	:	17879
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.74
CURRENT BILL - MAY 2016		1,467.24
TOTAL AMOUNT DUE		3,054.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,225.00

Your monthly electricity consumption chart

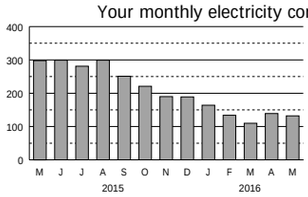

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.24		
Less : VAT	104.18		
Amount Net of VAT	1,363.06		
Less: BIR 2306	43.90		
BIR 2307	26.00	VATable Sales	1,363.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.16	VAT Zero Rated Sales	0.00
Add : VAT	104.18	VAT Amount	104.18
TOTAL AMOUNT DUE	1,397.34	TOTAL SALES	1,467.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618114259457

Collection Ref. Code	: 1809-54-905-1	Premise Address	: 866F VILLA PVT RD		
Account ID	: 6186820000-9				
Customer Name	: SORIA,PACITA C	TOTAL AMOUNT DUE	: 3,054.98	Overdue Bill	: 1
Meter Number	: 505244 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61868200009 BC20/194.0/24800/0/10/05-27-2016/55 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758952053200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047734

75878200007

Date : 05-27-2016

BC20/194.0/25400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587820000-7

Collection Ref. Code : 1809-70-959-8

Customer Information----------

Name : ESTRELLA,OSCAR TM DOOR 2 V.

Premise Address : MJ CUENCO,Cebu City

TIN :

Metering Information----------

Meter No	:	505243 GS6	Pole No	:	0132965
Serial No	:	53682093	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13549
Period From	:	04-26-2016	Prev Rdg	:	13237
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		93.86
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		408.46
CURRENT BILL - MAY 2016		3,386.27
TOTAL AMOUNT DUE		6,751.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,984.00

Your monthly electricity consumption chart

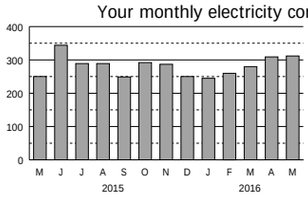

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.27		
Less : VAT	237.48		
Amount Net of VAT	3,148.79		
Less: BIR 2306	100.11		
BIR 2307	60.00	VATable Sales	3,148.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.68	VAT Zero Rated Sales	0.00
Add : VAT	237.48	VAT Amount	237.48
TOTAL AMOUNT DUE	3,226.16	TOTAL SALES	3,386.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/25400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758952053200

Collection Ref. Code	: 1809-70-959-8	Premise Address	: MJ CUENCO,Cebu City		
Account ID	: 7587820000-7				
Customer Name	: ESTRELLA,OSCAR TM DOOR 2 V.	TOTAL AMOUNT DUE	: 6,751.88	Overdue Bill	: 1
Meter Number	: 505243 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75878200007 BC20/194.0/25400/0/10/05-27-2016/55 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017531813552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043952

01719200006

Date : 05-27-2016

BC20/194.0/26300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171920000-6

Collection Ref. Code : 1825-26-389-2

Customer Information----------

Name : SULIT,AIREEN C

Premise Address : T. VILLA ST., LOWER LUMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504563 GS6	Pole No	:	0132965
Serial No	:	53560679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8674
Period From	:	04-26-2016	Prev Rdg	:	8511
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	810	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,730.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.5013/kWh	81.71
System Loss Charge	0.7989/kWh	130.22
Sub-Total		1,065.61
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		51.48
Transmission		2.03
System Loss		7.44
Distribution		56.57
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.32
CURRENT BILL - MAY 2016		1,799.81
TOTAL AMOUNT DUE		3,530.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,561.00

Your monthly electricity consumption chart

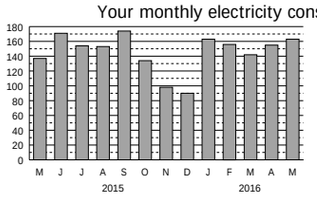

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.81		
Less : VAT	124.77		
Amount Net of VAT	1,675.04		
Less: BIR 2306	52.95		
BIR 2307	31.95	VATable Sales	1,675.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.14	VAT Zero Rated Sales	0.00
Add : VAT	124.77	VAT Amount	124.77
TOTAL AMOUNT DUE	1,714.91	TOTAL SALES	1,799.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017531813552

Collection Ref. Code	: 1825-26-389-2	Premise Address	: T. VILLA ST., LOWER LUMAR,T. PADILLA,CEBU CITY
Account ID	: 0171920000-6		
Customer Name	: SULIT,AIREEN C	TOTAL AMOUNT DUE	: 3,530.16
Meter Number	: 504563 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01719200006 BC20/194.0/26300/0/10/05-27-2016/55 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396949729127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050447

39619200007

Date : 05-27-2016

BC20/194.0/26500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961920000-7

Collection Ref. Code : 1839-81-218-4

Customer Information----------

Name : ABONG,ELIEZER M

Premise Address : T. VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505272 GS6	Pole No	:	0132965
Serial No	:	52646869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6150
Period From	:	04-26-2016	Prev Rdg	:	6079
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		823.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.5013/kWh	35.59
System Loss Charge	0.7989/kWh	56.72
Sub-Total		464.16
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 639.00	12.78
Sub-Total		18.83
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		22.42
Transmission		0.88
System Loss		3.23
Distribution		24.98
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		93.40
CURRENT BILL - MAY 2016		784.54
Advance Payment/Credit Adjustments		- 29.60
TOTAL AMOUNT DUE		1,577.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,204.00

Your monthly electricity consumption chart

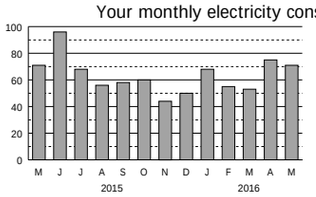

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.54		
Less : VAT	54.39		
Amount Net of VAT	730.15		
Less: BIR 2306	23.10		
BIR 2307	13.93	VATable Sales	730.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.12	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	747.51	TOTAL SALES	784.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396949729127

Collection Ref. Code	: 1839-81-218-4	Premise Address	: T. VILLA ST,T. PADILLA,CEBU CITY		
Account ID	: 3961920000-7				
Customer Name	: ABONG,ELIEZER M	TOTAL AMOUNT DUE	: 1,577.99	Overdue Bill	: 1
Meter Number	: 505272 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39619200007 BC20/194.0/26500/0/10/05-27-2016/55 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373095802287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037377

37379853718

Date : 05-27-2016

BC20/194.0/26600/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737985371-8

Collection Ref. Code : 1857-95-845-4

Customer Information----------

Name : COMEROS,ROLLY VILLAMOR

Premise Address : 894-D T. VILLA STREET,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7173 EIS6	Pole No	:	0240891
Serial No	:	34454612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2416
Period From	:	04-26-2016	Prev Rdg	:	2320
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 24.82
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.11
CURRENT BILL - MAY 2016		987.12
TOTAL AMOUNT DUE		1,973.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 788.00

Your monthly electricity consumption chart

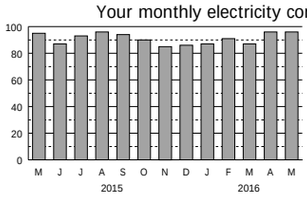

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.12		
Less : VAT	68.89		
Amount Net of VAT	918.23		
Less: BIR 2306	29.04		
BIR 2307	17.45	VATable Sales	918.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.74	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	940.63	TOTAL SALES	987.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373095802287

Collection Ref. Code	: 1857-95-845-4	Premise Address	: 894-D T. VILLA STREET,T. PADILLA, CEBU CITY
Account ID	: 3737985371-8		
Customer Name	: COMEROS,ROLLY VILLAMOR	TOTAL AMOUNT DUE	: 1,973.16 Overdue Bill : 1
Meter Number	: 7173 EIS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37379853718 BC20/194.0/26600/0/10/05-27-2016/55 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198435157329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050230

19819200007

Date : 05-27-2016

BC20/194.0/26800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981920000-7

Collection Ref. Code : 1839-82-779-3

Customer Information----------

Name : CUI,ARNOLD A

Premise Address : 906-I M. J. CUENCO AVE.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505283 GS6	Pole No	:	0132965
Serial No	:	68586176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11003
Period From	:	04-26-2016	Prev Rdg	:	10861
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,291.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.5013/kWh	71.18
System Loss Charge	0.7989/kWh	113.44
Sub-Total		928.32
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		44.85
Transmission		1.77
System Loss		6.48
Distribution		49.36
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.80
CURRENT BILL - MAY 2016		1,586.35
TOTAL AMOUNT DUE		3,878.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,819.00

Your monthly electricity consumption chart

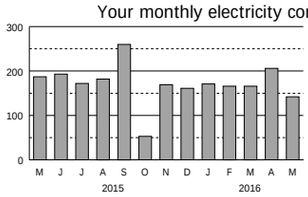

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.35		
Less : VAT	110.67		
Amount Net of VAT	1,475.68		
Less: BIR 2306	46.96		
BIR 2307	28.16	VATable Sales	1,475.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.56	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,511.23	TOTAL SALES	1,586.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198435157329

Collection Ref. Code : 1839-82-779-3

Account ID : 1981920000-7

Customer Name : CUI,ARNOLD A

Meter Number : 505283 GS6

Period : Apr 2016

Premise Address : 906-I M. J. CUENCO AVE.,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 3,878.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19819200007

BC20/194.0/26800/0/10/05-27-2016/55

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549774447201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54929200001

BILLING STATEMENT

1005042492

Date : 05-27-2016

BC20/194.0/27200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492920000-1

Collection Ref. Code : 1839-97-824-4

Customer Information----------

Name : AMAHAN,ANALYN F

Premise Address : LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505319 GS6	Pole No	:	0132965
Serial No	:	60303055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51681
Period From	:	04-26-2016	Prev Rdg	:	50774
No of Days	:	30	Diff Rdg	:	907
Avg kWh/day	:	30.23	Registered	:	907
Conn Load	:	130	Billed kWh	:	907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,571.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,750.23
Transmission Charge	0.5013/kWh	454.68
System Loss Charge	0.7989/kWh	724.60
Sub-Total		5,929.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 18,716.50	374.33
Sub-Total		451.52
Government Charges		
Franchise Tax - Local		67.36
Value Added Tax		
Generation		286.50
Transmission		11.27
System Loss		41.33
Distribution		312.02
Others		62.27
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,212.85
CURRENT BILL - MAY 2016		10,194.07
Advance Payment/Credit Adjustments		- 21.85
TOTAL AMOUNT DUE		20,743.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 8,167.00

Your monthly electricity consumption chart

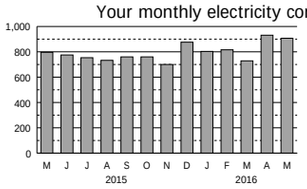

Avg Monthly Usage : 795.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,194.07		
Less : VAT	713.39		
Amount Net of VAT	9,480.68		
Less: BIR 2306	302.62		
BIR 2307	180.97	VATable Sales	9,480.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,997.09	VAT Zero Rated Sales	0.00
Add : VAT	713.39	VAT Amount	713.39
TOTAL AMOUNT DUE	9,710.48	TOTAL SALES	10,194.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549774447201

Collection Ref. Code	: 1839-97-824-4	Premise Address	: LOWER LOMAR,T. PADILLA,CEBU CITY		
Account ID	: 5492920000-1				
Customer Name	: AMAHAN,ANALYN F	TOTAL AMOUNT DUE	: 20,743.43	Overdue Bill	: 1
Meter Number	: 505319 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54929200001

BC20/194.0/27200/0/10/05-27-2016/55

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924824795248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046807

92410054347

Date : 05-27-2016

BC20/194.0/27300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241005434-7

Collection Ref. Code : 1849-83-365-6

Customer Information----------

Name : INGENTE,GERTRUDES ILIGA

Premise Address : 906-I,SITIO LOMAR

TIN :

Metering Information----------

Meter No	:	505215 GS6	Pole No	:	0132965
Serial No	:	62415896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4172
Period From	:	04-26-2016	Prev Rdg	:	4062
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	472	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.43
CURRENT BILL - MAY 2016		1,197.42
TOTAL AMOUNT DUE		2,377.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,096.00

Your monthly electricity consumption chart

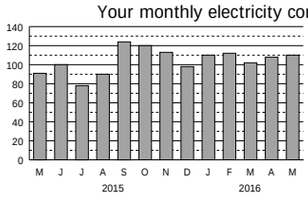

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.42		
Less : VAT	84.12		
Amount Net of VAT	1,113.30		
Less: BIR 2306	35.43		
BIR 2307	21.22	VATable Sales	1,113.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.65	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,140.77	TOTAL SALES	1,197.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924824795248

Collection Ref. Code	: 1849-83-365-6	Premise Address	: 906-I,SITIO LOMAR		
Account ID	: 9241005434-7				
Customer Name	: INGENTE,GERTRUDES ILIGA	TOTAL AMOUNT DUE	: 2,377.89	Overdue Bill	: 1
Meter Number	: 505215 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92410054347

BC20/194.0/27300/0/10/05-27-2016/55

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024175411460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048308

02450300005

Date : 05-27-2016

BC20/194.0/27400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245030000-5

Collection Ref. Code : 1843-58-452-2

Customer Information----------

Name : MAG-USARA,EVELYN F

Premise Address : 906 M.J. CUENCO AVE. LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505252 GS6	Pole No	:	0132965
Serial No	:	58861598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10469
Period From	:	04-26-2016	Prev Rdg	:	10284
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,995.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.5013/kWh	92.74
System Loss Charge	0.7989/kWh	147.80
Sub-Total		1,209.44
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		58.43
Transmission		2.30
System Loss		8.44
Distribution		64.12
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.22
CURRENT BILL - MAY 2016		2,042.65
TOTAL AMOUNT DUE		4,037.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,642.00

Your monthly electricity consumption chart

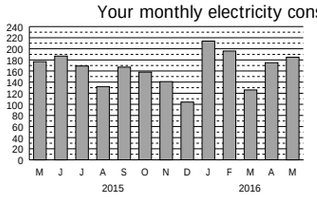

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.65		
Less : VAT	141.59		
Amount Net of VAT	1,901.06		
Less: BIR 2306	60.11		
BIR 2307	36.26	VATable Sales	1,901.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.69	VAT Zero Rated Sales	0.00
Add : VAT	141.59	VAT Amount	141.59
TOTAL AMOUNT DUE	1,946.28	TOTAL SALES	2,042.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024175411460

Collection Ref. Code : 1843-58-452-2

Account ID : 0245030000-5

Customer Name : MAG-USARA,EVELYN F

Meter Number : 505252 GS6

Period : Apr 2016

Premise Address : 906 M.J. CUENCO AVE. LOWER LOMAR,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 4,037.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02450300005 BC20/194.0/27400/0/10/05-27-2016/55 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672160839835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036306

67212852593

Date : 05-27-2016

BC20/194.0/27500/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721285259-3

Collection Ref. Code : 1855-23-137-9

Customer Information----------

Name : CARUSCAY,TERESITO CARAMUNTI

Premise Address : 10-C,LOWER LOMAR,T.PADILLA

TIN :

Metering Information----------

Meter No	:	568470 GS6	Pole No	:	0240891
Serial No	:	79603333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3474
Period From	:	04-26-2016	Prev Rdg	:	3353
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.90
CURRENT BILL - MAY 2016		1,352.71
TOTAL AMOUNT DUE		2,892.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,360.00

Your monthly electricity consumption chart

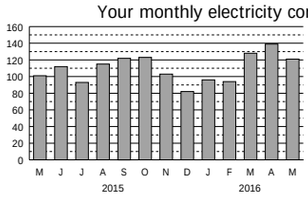

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.71		
Less : VAT	96.34		
Amount Net of VAT	1,256.37		
Less: BIR 2306	40.60		
BIR 2307	23.97	VATable Sales	1,256.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.80	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,288.14	TOTAL SALES	1,352.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672160839835

Collection Ref. Code : 1855-23-137-9

Account ID : 6721285259-3

Customer Name : CARUSCAY,TERESITO CARAMUNTI

Meter Number : 568470 GS6

Period : Apr 2016

Premise Address : 10-C,LOWER LOMAR,T.PADILLA

TOTAL AMOUNT DUE : 2,892.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67212852593

BC20/194.0/27500/0/10/05-27-2016/55

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339757940174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037412

33929200005

Date : 05-27-2016

BC20/194.0/27600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392920000-5

Collection Ref. Code : 1839-96-311-5

Customer Information----------

Name : ABAD,AMELIA E

Premise Address : 8-A M.J. CUENCO AVE.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505254 GS6	Pole No	:	0132965
Serial No	:	72005258	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12619
Period From	:	04-26-2016	Prev Rdg	:	12602
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,050.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.5013/kWh	8.52
System Loss Charge	0.7989/kWh	13.58
Sub-Total		111.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.45
Surcharge	0.02 of 815.00	16.30
Sub-Total		17.75
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		5.36
Transmission		0.21
System Loss		0.77
Distribution		6.44
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		24.54
CURRENT BILL - MAY 2016		207.06
Advance Payment/Credit Adjustments		- 17.75
TOTAL AMOUNT DUE		1,239.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2015 - 1,307.00

Your monthly electricity consumption chart

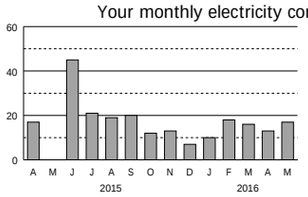

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.06		
Less : VAT	15.07		
Amount Net of VAT	191.99		
Less: BIR 2306	6.39		
BIR 2307	3.68	VATable Sales	191.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.92	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	196.99	TOTAL SALES	207.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339757940174

Collection Ref. Code	: 1839-96-311-5	Premise Address	: 8-A M.J. CUENCO AVE.,T. PADILLA,CEBU CITY		
Account ID	: 3392920000-5				
Customer Name	: ABAD,AMELIA E	TOTAL AMOUNT DUE	: 1,239.82	Overdue Bill	: 7
Meter Number	: 505254 GS6				
Period	: Oct 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33929200005

BC20/194.0/27600/0/10/05-27-2016/55

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521151110069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045114

52149200009

Date : 05-27-2016

BC20/194.0/28000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214920000-9

Collection Ref. Code : 1841-38-026-1

Customer Information----------

Name : MANGYAO,REGALADA L

Premise Address : 906-F M.J. CUENCO AVE.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505210 GS6	Pole No	:	0132965
Serial No	:	52644998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9810
Period From	:	04-26-2016	Prev Rdg	:	9616
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	120	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,942.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.5013/kWh	97.25
System Loss Charge	0.7989/kWh	154.99
Sub-Total		1,268.28
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		61.28
Transmission		2.41
System Loss		8.83
Distribution		67.21
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.63
CURRENT BILL - MAY 2016		2,138.37
TOTAL AMOUNT DUE		4,080.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,799.00

Your monthly electricity consumption chart

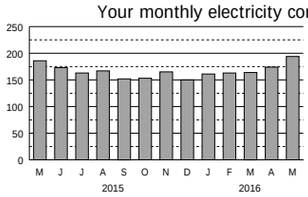

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.37		
Less : VAT	148.07		
Amount Net of VAT	1,990.30		
Less: BIR 2306	62.85		
BIR 2307	37.96	VATable Sales	1,990.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.49	VAT Zero Rated Sales	0.00
Add : VAT	148.07	VAT Amount	148.07
TOTAL AMOUNT DUE	2,037.56	TOTAL SALES	2,138.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521151110069

Collection Ref. Code	: 1841-38-026-1	Premise Address	: 906-F M.J. CUENCO AVE.,T. PADILLA,CEBU CITY		
Account ID	: 5214920000-9				
Customer Name	: MANGYAO,REGALADA L	TOTAL AMOUNT DUE	: 4,080.81	Overdue Bill	: 1
Meter Number	: 505210 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52149200009 BC20/194.0/28000/0/10/05-27-2016/55 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538366365997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035733

53819200006

Date : 05-27-2016

BC20/194.0/28200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381920000-6

Collection Ref. Code : 1839-80-728-8

Customer Information----------

Name : VALENZUELA,BELEN T

Premise Address : 906-F M.J. CUENCO AVE.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505238 GS6	Pole No	:	0132965
Serial No	:	57404235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13445
Period From	:	04-26-2016	Prev Rdg	:	13203
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	285	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,434.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.5013/kWh	121.31
System Loss Charge	0.7989/kWh	193.33
Sub-Total		1,582.07
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		76.44
Transmission		3.01
System Loss		11.03
Distribution		83.69
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.51
CURRENT BILL - MAY 2016		2,666.30
TOTAL AMOUNT DUE		5,100.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,229.00

Your monthly electricity consumption chart

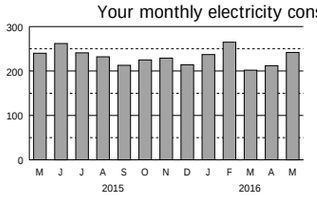

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.30		
Less : VAT	184.60		
Amount Net of VAT	2,481.70		
Less: BIR 2306	78.35		
BIR 2307	47.33	VATable Sales	2,481.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.02	VAT Zero Rated Sales	0.00
Add : VAT	184.60	VAT Amount	184.60
TOTAL AMOUNT DUE	2,540.62	TOTAL SALES	2,666.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538366365997

Collection Ref. Code	: 1839-80-728-8	Premise Address	: 906-F M.J. CUENCO AVE.,T.PADILLA,CEBU CITY		
Account ID	: 5381920000-6				
Customer Name	: VALENZUELA,BELEN T	TOTAL AMOUNT DUE	: 5,100.95	Overdue Bill	: 1
Meter Number	: 505238 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53819200006 BC20/194.0/28200/0/10/05-27-2016/55 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848731982819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040960

84819200001

Date : 05-27-2016

BC20/194.0/28300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481920000-1

Collection Ref. Code : 1839-82-143-4

Customer Information----------

Name : TULOD,MERCEDITA B

Premise Address : 906-F M.J. CUENCO AVE., LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505262 GS6	Pole No	:	0132965
Serial No	:	59093661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23162
Period From	:	04-26-2016	Prev Rdg	:	22789
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	160	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,563.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.5013/kWh	186.98
System Loss Charge	0.7989/kWh	297.99
Sub-Total		2,438.48
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,563.50	91.27
Sub-Total		123.02
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		117.82
Transmission		4.64
System Loss		17.00
Distribution		128.67
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		491.10
CURRENT BILL - MAY 2016		4,124.86
TOTAL AMOUNT DUE		8,688.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,941.53

Your monthly electricity consumption chart

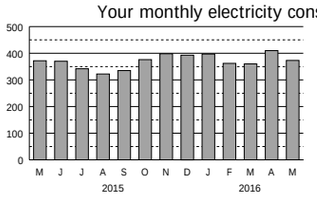

Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.86		
Less : VAT	286.16		
Amount Net of VAT	3,838.70		
Less: BIR 2306	121.45		
BIR 2307	73.22	VATable Sales	3,838.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,644.03	VAT Zero Rated Sales	0.00
Add : VAT	286.16	VAT Amount	286.16
TOTAL AMOUNT DUE	3,930.19	TOTAL SALES	4,124.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848731982819

Collection Ref. Code	: 1839-82-143-4	Premise Address	: 906-F M.J. CUENCO AVE., LOWER LOMAR,T. PADILLA,CEBU CITY		
Account ID	: 8481920000-1				
Customer Name	: TULOD,MERCEDITA B	TOTAL AMOUNT DUE	: 8,688.40	Overdue Bill	: 1
Meter Number	: 505262 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84819200001 BC20/194.0/28300/0/10/05-27-2016/55 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735305531837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034564

7351097086

Date : 05-27-2016

BC20/194.0/28450/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351097086-3

Collection Ref. Code : 1863-30-881-4

Customer Information----------

Name : LIM,EDIE SEBUCO

Premise Address : 8-C LOWER LOMAR,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1135057	Pole No	:	0240891
Serial No	:	85006668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	918
Period From	:	04-26-2016	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:		Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,450.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,450.00	109.00
Sub-Total		127.72
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.11
CURRENT BILL - MAY 2016		2,458.86
TOTAL AMOUNT DUE		7,908.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,820.00

Your monthly electricity consumption chart

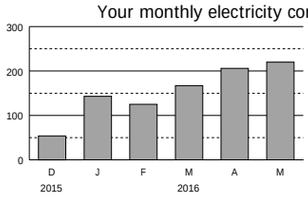

Avg Monthly Usage : 152.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.86		
Less : VAT	175.08		
Amount Net of VAT	2,283.78		
Less: BIR 2306	73.76		
BIR 2307	43.58	VATable Sales	2,283.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.44	VAT Zero Rated Sales	0.00
Add : VAT	175.08	VAT Amount	175.08
TOTAL AMOUNT DUE	2,341.52	TOTAL SALES	2,458.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28450/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735305531837

Collection Ref. Code	: 1863-30-881-4	Premise Address	: 8-C LOWER LOMAR,T. PADILLA		
Account ID	: 7351097086-3				
Customer Name	: LIM,EDIE SEBUCO	TOTAL AMOUNT DUE	: 7,908.90	Overdue Bill	: 3
Meter Number	: MTR1135057				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7351097086 BC20/194.0/28450/0/10/05-27-2016/55 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859329790177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047389

85970313129

Date : 05-27-2016

BC20/194.0/28500/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597031312-9

Collection Ref. Code : 1857-67-962-8

Customer Information----------

Name : ABADIA,JERSON DIZON

Premise Address : 8-C LOWER LOMAR,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048375	Pole No	:	0240891
Serial No	:	126815780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3522
Period From	:	04-26-2016	Prev Rdg	:	3374
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	346	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,272.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 5,268.00	105.36
Sub-Total		117.95
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.52
CURRENT BILL - MAY 2016		1,692.13
Advance Payment/Credit Adjustments		- 4.59
TOTAL AMOUNT DUE		6,960.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,843.00

Your monthly electricity consumption chart

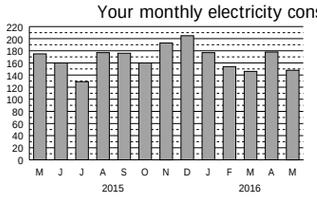

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.13		
Less : VAT	121.86		
Amount Net of VAT	1,570.27		
Less: BIR 2306	51.31		
BIR 2307	30.00	VATable Sales	1,570.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.96	VAT Zero Rated Sales	0.00
Add : VAT	121.86	VAT Amount	121.86
TOTAL AMOUNT DUE	1,610.82	TOTAL SALES	1,692.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859329790177

Collection Ref. Code	: 1857-67-962-8	Premise Address	: 8-C LOWER LOMAR,T.PADILLA, CEBU CITY		
Account ID	: 8597031312-9				
Customer Name	: ABADIA,JERSON DIZON	TOTAL AMOUNT DUE	: 6,960.34	Overdue Bill	: 3
Meter Number	: MTR1048375				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85970313129 BC20/194.0/28500/0/10/05-27-2016/55 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688944265110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045797

68829200002

Date : 05-27-2016

BC20/194.0/28600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882920000-2

Collection Ref. Code : 1839-91-029-1

Customer Information----------

Name : VELASQUEZ,ELIZABETH D

Premise Address : 12-A LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504839 GS6	Pole No	:	0132965
Serial No	:	71983096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17897
Period From	:	04-26-2016	Prev Rdg	:	17445
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	200	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,110.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,367.26
Transmission Charge	0.5013/kWh	226.59
System Loss Charge	0.7989/kWh	361.10
Sub-Total		2,954.95
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 12,174.00	243.48
Sub-Total		281.95
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		142.77
Transmission		5.61
System Loss		20.59
Distribution		155.80
Others		37.92
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		612.04
CURRENT BILL - MAY 2016		5,147.24
TOTAL AMOUNT DUE		12,258.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,063.00

Your monthly electricity consumption chart

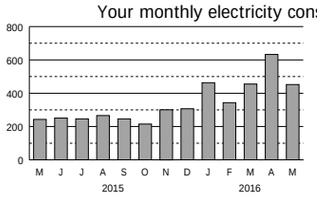

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,147.24		
Less : VAT	362.69		
Amount Net of VAT	4,784.55		
Less: BIR 2306	153.81		
BIR 2307	91.38	VATable Sales	4,784.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,539.36	VAT Zero Rated Sales	0.00
Add : VAT	362.69	VAT Amount	362.69
TOTAL AMOUNT DUE	4,902.05	TOTAL SALES	5,147.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688944265110

Collection Ref. Code	: 1839-91-029-1	Premise Address	: 12-A LOWER LOMAR,T. PADILLA,CEBU CITY
Account ID	: 6882920000-2		
Customer Name	: VELASQUEZ,ELIZABETH D	TOTAL AMOUNT DUE	: 12,258.15
Meter Number	: 504839 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68829200002 BC20/194.0/28600/0/10/05-27-2016/55 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020055414554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045746

02098322247

Date : 05-27-2016

BC20/194.0/28700/0240870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209832224-7

Collection Ref. Code : 1855-50-881-8

Customer Information----------

Name : LEGASPI,VENUS ROSALEJOS

Premise Address : 12 B LOREGA,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1263 EIS6	Pole No	:	0240870
Serial No	:	83304090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2299
Period From	:	04-26-2016	Prev Rdg	:	2215
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 62.09
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.54
CURRENT BILL - MAY 2016		820.55
TOTAL AMOUNT DUE		1,616.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 444.00

Your monthly electricity consumption chart

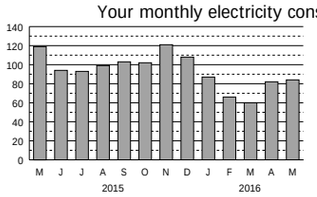

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.55		
Less : VAT	57.13		
Amount Net of VAT	763.42		
Less: BIR 2306	24.13		
BIR 2307	14.47	VATable Sales	763.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.82	VAT Zero Rated Sales	0.00
Add : VAT	57.13	VAT Amount	57.13
TOTAL AMOUNT DUE	781.95	TOTAL SALES	820.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020055414554

Collection Ref. Code	: 1855-50-881-8	Premise Address	: 12 B LOREGA,T.PADILLA, CEBU CITY		
Account ID	: 0209832224-7				
Customer Name	: LEGASPI,VENUS ROSALEJOS	TOTAL AMOUNT DUE	: 1,616.45	Overdue Bill	: 1
Meter Number	: 1263 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02098322247 BC20/194.0/28700/0/10/05-27-2016/55 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629524122536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050851

62929200004

Date : 05-27-2016

BC20/194.0/28800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292920000-4

Collection Ref. Code : 1839-95-173-7

Customer Information----------

Name : YBANEZ,RAMIL B

Premise Address : LOWER LOMAR,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504564 GS6	Pole No	:	0132965
Serial No	:	53444334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5286
Period From	:	04-26-2016	Prev Rdg	:	5206
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	128	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		649.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.5013/kWh	40.10
System Loss Charge	0.7989/kWh	63.91
Sub-Total		522.99
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		25.26
Transmission		1.00
System Loss		3.64
Distribution		28.07
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		106.30
CURRENT BILL - MAY 2016		893.33
TOTAL AMOUNT DUE		1,542.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 517.00

Your monthly electricity consumption chart

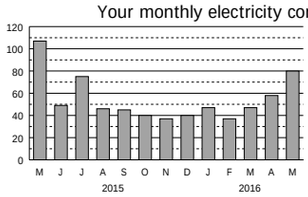

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.33		
Less : VAT	62.29		
Amount Net of VAT	831.04		
Less: BIR 2306	26.44		
BIR 2307	15.86	VATable Sales	831.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.74	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	851.03	TOTAL SALES	893.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629524122536

Collection Ref. Code	: 1839-95-173-7	Premise Address	: LOWER LOMAR,,T. PADILLA,CEBU CITY		
Account ID	: 6292920000-4				
Customer Name	: YBANEZ,RAMIL B	TOTAL AMOUNT DUE	: 1,542.63	Overdue Bill	: 1
Meter Number	: 504564 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62929200004 BC20/194.0/28800/0/10/05-27-2016/55 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139134203207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036758

13929200007

Date : 05-27-2016

BC20/194.0/29000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392920000-7

Collection Ref. Code : 1839-95-188-5

Customer Information----------

Name : LEGASPI,BEBIANA B

Premise Address : 906-K M.J CUENCO AVE.,T-PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504523 GS6	Pole No	:	0132965
Serial No	:	18274858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7217
Period From	:	04-26-2016	Prev Rdg	:	7138
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	125	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,011.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.5013/kWh	39.60
System Loss Charge	0.7989/kWh	63.11
Sub-Total		516.46
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		24.94
Transmission		0.98
System Loss		3.59
Distribution		27.72
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		104.61
CURRENT BILL - MAY 2016		879.07
TOTAL AMOUNT DUE		1,890.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 865.00

Your monthly electricity consumption chart

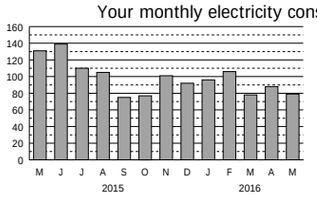

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.07		
Less : VAT	61.16		
Amount Net of VAT	817.91		
Less: BIR 2306	25.96		
BIR 2307	15.61	VATable Sales	817.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.34	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	837.50	TOTAL SALES	879.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139134203207

Collection Ref. Code	: 1839-95-188-5	Premise Address	: 906-K M.J CUENCO AVE.,T-PADILLA,CEBU CITY
Account ID	: 1392920000-7		
Customer Name	: LEGASPI,BEBIANA B	TOTAL AMOUNT DUE	: 1,890.61
Meter Number	: 504523 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13929200007 BC20/194.0/29000/0/10/05-27-2016/55 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907624665140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037457

90742994461

Date : 05-27-2016

BC20/194.0/29300/0240870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074299446-1

Collection Ref. Code : 1855-26-977-5

Customer Information----------

Name : TEVES,EVELYN GENSON

Premise Address : 906 L - T.VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571676 GS6	Pole No	:	0240870
Serial No	:	61021620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4180
Period From	:	04-26-2016	Prev Rdg	:	4079
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		29.17
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.49
CURRENT BILL - MAY 2016		1,098.63
TOTAL AMOUNT DUE		2,127.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,781.00

Your monthly electricity consumption chart

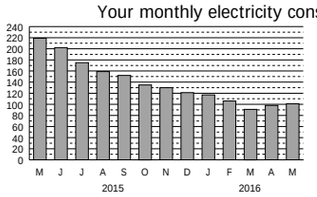

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.63		
Less : VAT	77.13		
Amount Net of VAT	1,021.50		
Less: BIR 2306	32.50		
BIR 2307	19.47	VATable Sales	1,021.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.53	VAT Zero Rated Sales	0.00
Add : VAT	77.13	VAT Amount	77.13
TOTAL AMOUNT DUE	1,046.66	TOTAL SALES	1,098.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907624665140

Collection Ref. Code : 1855-26-977-5

Account ID : 9074299446-1

Customer Name : TEVES,EVELYN GENSON

Meter Number : 571676 GS6

Period : Apr 2016

Premise Address : 906 L - T.VILLA ST.,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 2,127.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90742994461 BC20/194.0/29300/0/10/05-27-2016/55 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301719074130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034451

30142894366

Date : 05-27-2016

BC20/194.0/29400/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014289436-6

Collection Ref. Code : 1855-44-398-8

Customer Information----------

Name : TEVES,RICHELYN GENSON

Premise Address : 906-L T. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056268	Pole No	:	0240891
Serial No	:	125288527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	613
Period From	:	04-26-2016	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 95.40
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		8.34
CURRENT BILL - MAY 2016		28.67
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		795.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2015 - 536.00

Your monthly electricity consumption chart

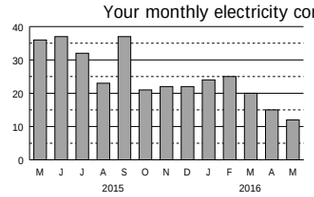

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.67		
Less : VAT	2.46		
Amount Net of VAT	26.21		
Less: BIR 2306	1.08		
BIR 2307	0.41	VATable Sales	26.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.72	VAT Zero Rated Sales	0.00
Add : VAT	2.46	VAT Amount	2.46
TOTAL AMOUNT DUE	27.18	TOTAL SALES	28.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301719074130

Collection Ref. Code	: 1855-44-398-8	Premise Address	: 906-L T. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 3014289436-6				
Customer Name	: TEVES,RICHELYN GENSON	TOTAL AMOUNT DUE	: 795.17	Overdue Bill	: 8
Meter Number	: MTR1056268				
Period	: Sep 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30142894366

BC20/194.0/29400/0/10/05-27-2016/55

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938802182539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036003

93819200002

Date : 05-27-2016

BC20/194.0/29800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381920000-2

Collection Ref. Code : 1839-82-125-6

Customer Information----------

Name : GARCIA,MARIVIC V

Premise Address : 878-G T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505258 GS6	Pole No	:	0132965
Serial No	:	55830463	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16842
Period From	:	04-26-2016	Prev Rdg	:	16465
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,071.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.5013/kWh	188.99
System Loss Charge	0.7989/kWh	301.19
Sub-Total		2,464.64
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,541.00	150.82
Sub-Total		182.91
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		119.08
Transmission		4.68
System Loss		17.17
Distribution		130.05
Others		25.31
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		503.87
CURRENT BILL - MAY 2016		4,235.14
TOTAL AMOUNT DUE		8,306.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,470.00

Your monthly electricity consumption chart

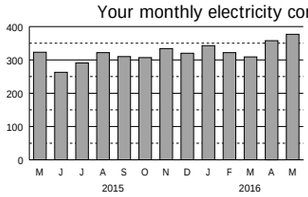

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,235.14		
Less : VAT	296.29		
Amount Net of VAT	3,938.85		
Less: BIR 2306	125.70		
BIR 2307	75.19	VATable Sales	3,938.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,737.96	VAT Zero Rated Sales	0.00
Add : VAT	296.29	VAT Amount	296.29
TOTAL AMOUNT DUE	4,034.25	TOTAL SALES	4,235.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938802182539

Collection Ref. Code	: 1839-82-125-6	Premise Address	: 878-G T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 9381920000-2		
Customer Name	: GARCIA,MARIVIC V	TOTAL AMOUNT DUE	: 8,306.38
Meter Number	: 505258 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93819200002 BC20/194.0/29800/0/10/05-27-2016/55 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055384952101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045915

05543741796

Date : 05-27-2016

BC20/194.0/30100/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554374179-6

Collection Ref. Code : 1851-36-341-6

Customer Information----------

Name : OROSCO,TITA ROYANDOYAN

Premise Address : 11 A T. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	460590 GS6	Pole No	:	1292870
Serial No	:	62677426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13585
Period From	:	04-26-2016	Prev Rdg	:	13464
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	333	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,141.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 11,141.50	222.83
Sub-Total		233.13
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		29.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		184.06
CURRENT BILL - MAY 2016		1,538.70
TOTAL AMOUNT DUE		12,680.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 2,500.00

Your monthly electricity consumption chart

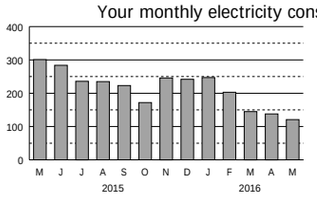

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.70		
Less : VAT	116.26		
Amount Net of VAT	1,422.44		
Less: BIR 2306	48.90		
BIR 2307	27.30	VATable Sales	1,422.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.24	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,462.50	TOTAL SALES	1,538.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055384952101

Collection Ref. Code	: 1851-36-341-6	Premise Address	: 11 A T. VILLA STREET,T. PADILLA
Account ID	: 0554374179-6		
Customer Name	: OROSCO,TITA ROYANDOYAN	TOTAL AMOUNT DUE	: 12,680.37
Meter Number	: 460590 GS6		
Period	: Dec 2015 to Apr 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05543741796

BC20/194.0/30100/0/10/05-27-2016/55

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286909728416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045330

28622100007

Date : 05-27-2016

BC20/194.0/30200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862210000-7

Collection Ref. Code : 1837-82-290-5

Customer Information----------

Name : DACUT,ALEJO

Premise Address : T-VILLA ST

TIN :

Metering Information----------

Meter No	:	505274 GS6	Pole No	:	0132965
Serial No	:	54015062	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6406
Period From	:	04-26-2016	Prev Rdg	:	6252
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.61
CURRENT BILL - MAY 2016		1,697.54
TOTAL AMOUNT DUE		4,387.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,853.00

Your monthly electricity consumption chart

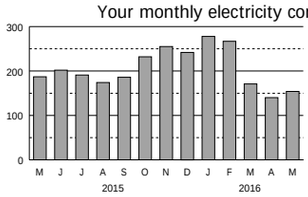

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.54		
Less : VAT	120.03		
Amount Net of VAT	1,577.51		
Less: BIR 2306	50.60		
BIR 2307	30.08	VATable Sales	1,577.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.83	VAT Zero Rated Sales	0.00
Add : VAT	120.03	VAT Amount	120.03
TOTAL AMOUNT DUE	1,616.86	TOTAL SALES	1,697.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286909728416

Collection Ref. Code	: 1837-82-290-5	Premise Address	: T-VILLA ST		
Account ID	: 2862210000-7				
Customer Name	: DACUT,ALEJO	TOTAL AMOUNT DUE	: 4,387.91	Overdue Bill	: 1
Meter Number	: 505274 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28622100007

BC20/194.0/30200/0/10/05-27-2016/55

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800984458529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034058

80081100002

Date : 05-27-2016

BC20/194.0/30300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008110000-2

Collection Ref. Code : 1833-99-344-6

Customer Information----------

Name : DACUT,PURITA R M2

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	505237 GS6	Pole No	:	0132965
Serial No	:	65836360	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6813
Period From	:	04-26-2016	Prev Rdg	:	6782
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 136.99
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.48
CURRENT BILL - MAY 2016		182.56
Advance Payment/Credit Adjustments		- 11.82
TOTAL AMOUNT DUE		799.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 526.00

Your monthly electricity consumption chart

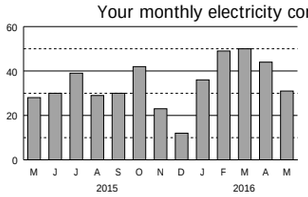

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.56		
Less : VAT	12.55		
Amount Net of VAT	170.01		
Less: BIR 2306	5.33		
BIR 2307	3.10	VATable Sales	170.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.58	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	174.13	TOTAL SALES	182.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800984458529

Collection Ref. Code	: 1833-99-344-6	Premise Address	: T VILLA ST		
Account ID	: 8008110000-2				
Customer Name	: DACUT,PURITA R M2	TOTAL AMOUNT DUE	: 799.28	Overdue Bill	: 2
Meter Number	: 505237 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80081100002 BC20/194.0/30300/0/10/05-27-2016/55 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154045093411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045755

15458394754

Date : 05-27-2016

BC20/194.0/30620/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545839475-4

Collection Ref. Code : 1857-90-929-1

Customer Information----------

Name : TABORADA,LOWE LACAY

Premise Address : 848-G T.VILLA,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	489938 GS6	Pole No	:	1292870
Serial No	:	68250671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17283
Period From	:	04-26-2016	Prev Rdg	:	16210
No of Days	:	30	Diff Rdg	:	1073
Avg kWh/day	:	35.77	Registered	:	1073
Conn Load	:	254	Billed kWh	:	1073

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,365.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,619.62
Transmission Charge	0.2986/kWh	320.40
System Loss Charge	0.8302/kWh	890.80
Sub-Total		6,830.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,878.39
Supply Charge	0.4118/kWh	441.86
Metering Charge	0.6989/kWh	749.92
	5.00/month	5.00
Sub-Total		3,075.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	91.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,365.50	207.31
Sub-Total		298.63
Government Charges		
Franchise Tax - Local		76.53
Value Added Tax		
Generation		338.93
Transmission		7.94
System Loss		51.50
Distribution		369.02
Others		45.02
Universal Charge		
Missionary Electrification	0.1561/kWh	167.49
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.05
Sub-Total		1,400.11
CURRENT BILL - MAY 2016		11,604.73
TOTAL AMOUNT DUE		21,970.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 11,909.00

Your monthly electricity consumption chart

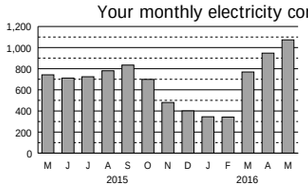

Avg Monthly Usage : 680.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,604.73		
Less : VAT	812.41		
Amount Net of VAT	10,792.32		
Less: BIR 2306	342.45		
BIR 2307	205.62	VATable Sales	10,792.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,244.25	VAT Zero Rated Sales	0.00
Add : VAT	812.41	VAT Amount	812.41
TOTAL AMOUNT DUE	11,056.66	TOTAL SALES	11,604.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30620/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154045093411

Collection Ref. Code	: 1857-90-929-1	Premise Address	: 848-G T.VILLA,T.PADILLA, CEBU CITY
Account ID	: 1545839475-4		
Customer Name	: TABORADA,LOWE LACAY	TOTAL AMOUNT DUE	: 21,970.47
Meter Number	: 489938 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15458394754 BC20/194.0/30620/0/10/05-27-2016/55 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889545901020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046947

88993392997

Date : 05-27-2016

BC20/194.0/30630/1031015/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899339299-7

Collection Ref. Code : 1863-78-614-7

Customer Information----------

Name : CRISOSTOMO,TERESITA BOLOTANO

Premise Address : T. VILLA STREET,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143988	Pole No	:	1031015
Serial No	:	40102312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95
Period From	:	04-26-2016	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 114.91
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.76
CURRENT BILL - MAY 2016		542.17
TOTAL AMOUNT DUE		659.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 180.00

Your monthly electricity consumption chart

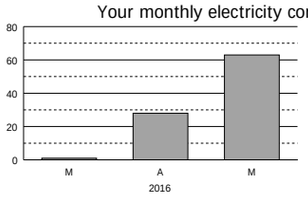

Avg Monthly Usage : 30.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.17		
Less : VAT	37.20		
Amount Net of VAT	504.97		
Less: BIR 2306	15.72		
BIR 2307	9.50	VATable Sales	504.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.75	VAT Zero Rated Sales	0.00
Add : VAT	37.20	VAT Amount	37.20
TOTAL AMOUNT DUE	516.95	TOTAL SALES	542.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30630/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889545901020

Collection Ref. Code	: 1863-78-614-7	Premise Address	: T. VILLA STREET,T. PADILLA, CEBU CITY		
Account ID	: 8899339299-7				
Customer Name	: CRISOSTOMO,TERESITA BOLOTANO	TOTAL AMOUNT DUE	: 659.47	Overdue Bill	: 1
Meter Number	: MTR1143988				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88993392997 BC20/194.0/30630/0/10/05-27-2016/55 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028134695476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050742

02868200003

Date : 05-27-2016

BC20/194.0/30700/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286820000-3

Collection Ref. Code : 1809-55-086-6

Customer Information----------

Name : AKIATAN,MACARIA

Premise Address : 866K VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	504571 GS6	Pole No	:	0132965
Serial No	:	53680806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11816
Period From	:	04-26-2016	Prev Rdg	:	11524
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.77
CURRENT BILL - MAY 2016		3,173.38
TOTAL AMOUNT DUE		6,490.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,572.00

Your monthly electricity consumption chart

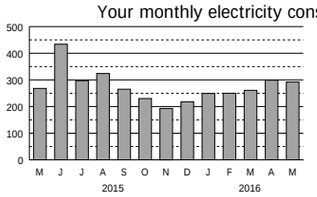

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.38		
Less : VAT	222.72		
Amount Net of VAT	2,950.66		
Less: BIR 2306	93.87		
BIR 2307	56.23	VATable Sales	2,950.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,800.56	VAT Zero Rated Sales	0.00
Add : VAT	222.72	VAT Amount	222.72
TOTAL AMOUNT DUE	3,023.28	TOTAL SALES	3,173.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028134695476

Collection Ref. Code	: 1809-55-086-6	Premise Address	: 866K VILLA PVT RD		
Account ID	: 0286820000-3				
Customer Name	: AKIATAN,MACARIA	TOTAL AMOUNT DUE	: 6,490.70	Overdue Bill	: 1
Meter Number	: 504571 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02868200003 BC20/194.0/30700/0/10/05-27-2016/55 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916516640820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042542

91602833252

Date : 05-27-2016

BC20/194.0/30900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160283325-2

Collection Ref. Code : 1853-30-524-3

Customer Information----------

Name : GAJUDO,ESCARLITA GUTUAL

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543909 GS6	Pole No	:	0132965
Serial No	:	92027521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10056
Period From	:	04-26-2016	Prev Rdg	:	9773
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	233	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,731.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,731.50	74.63
Sub-Total		98.72
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		372.31
CURRENT BILL - MAY 2016		3,087.39
TOTAL AMOUNT DUE		6,818.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 350.00

Your monthly electricity consumption chart

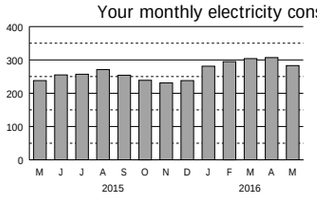

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.39		
Less : VAT	217.13		
Amount Net of VAT	2,870.26		
Less: BIR 2306	91.51		
BIR 2307	54.71	VATable Sales	2,870.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.04	VAT Zero Rated Sales	0.00
Add : VAT	217.13	VAT Amount	217.13
TOTAL AMOUNT DUE	2,941.17	TOTAL SALES	3,087.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916516640820

Collection Ref. Code	: 1853-30-524-3	Premise Address	: T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 9160283325-2				
Customer Name	: GAJUDO,ESCARLITA GUTUAL	TOTAL AMOUNT DUE	: 6,818.99	Overdue Bill	: 1
Meter Number	: 543909 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91602833252 BC20/194.0/30900/0/10/05-27-2016/55 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366722191564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051941

36609200005

Date : 05-27-2016

BC20/194.0/31100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660920000-5

Collection Ref. Code : 1825-18-554-9

Customer Information----------

Name : PEPITO,CHARITY A

Premise Address : T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505217 GS6	Pole No	:	0132965
Serial No	:	61140837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19500
Period From	:	04-26-2016	Prev Rdg	:	19109
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	410	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,608.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,047.78
Transmission Charge	0.2986/kWh	116.75
System Loss Charge	0.8302/kWh	324.61
Sub-Total		2,489.14
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,608.50	92.17
Sub-Total		125.45
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		123.51
Transmission		2.90
System Loss		18.76
Distribution		134.85
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		512.75
CURRENT BILL - MAY 2016		4,251.10
TOTAL AMOUNT DUE		8,859.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,220.96

Your monthly electricity consumption chart

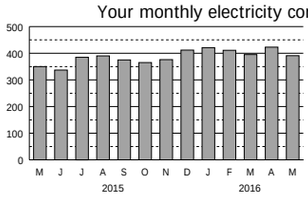

Avg Monthly Usage : 387.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,251.10		
Less : VAT	298.44		
Amount Net of VAT	3,952.66		
Less: BIR 2306	125.78		
BIR 2307	75.33	VATable Sales	3,952.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,751.55	VAT Zero Rated Sales	0.00
Add : VAT	298.44	VAT Amount	298.44
TOTAL AMOUNT DUE	4,049.99	TOTAL SALES	4,251.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366722191564

Collection Ref. Code	: 1825-18-554-9	Premise Address	: T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 3660920000-5				
Customer Name	: PEPITO,CHARITY A	TOTAL AMOUNT DUE	: 8,859.70	Overdue Bill	: 1
Meter Number	: 505217 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36609200005

BC20/194.0/31100/0/10/05-27-2016/55

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292013644085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048415

29295207681

Date : 05-27-2016

BC20/194.0/31200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929520768-1

Collection Ref. Code : 1857-45-113-9

Customer Information----------

Name : FAT,RIA GOMEZ

Premise Address : 872 T. VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10324 EES6	Pole No	:	0132965
Serial No	:	05790462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4731
Period From	:	04-26-2016	Prev Rdg	:	4563
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 209.50	4.19
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.13
CURRENT BILL - MAY 2016		1,789.82
TOTAL AMOUNT DUE		1,999.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,369.00

Your monthly electricity consumption chart

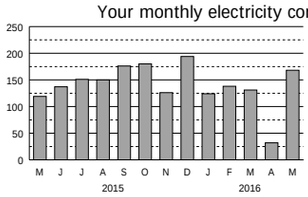

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.82		
Less : VAT	124.29		
Amount Net of VAT	1,665.53		
Less: BIR 2306	52.41		
BIR 2307	31.71	VATable Sales	1,665.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.41	VAT Zero Rated Sales	0.00
Add : VAT	124.29	VAT Amount	124.29
TOTAL AMOUNT DUE	1,705.70	TOTAL SALES	1,789.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292013644085

Collection Ref. Code : 1857-45-113-9

Account ID : 2929520768-1

Customer Name : FAT,RIA GOMEZ

Meter Number : 10324 EES6

Period : Apr 2016

Premise Address : 872 T. VILLA ST.,T.PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 1,999.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29295207681

BC20/194.0/31200/0/10/05-27-2016/55

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561469254266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048815

56106527973

Date : 05-27-2016

BC20/194.0/31240/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610652797-3

Collection Ref. Code : 1863-54-869-6

Customer Information----------

Name : PALCO,MARIA BONITA LIMA

Premise Address : 866J T VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1093076	Pole No	:	0132965
Serial No	:	84442343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	231
Period From	:	04-26-2016	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 111.24
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.22
CURRENT BILL - MAY 2016		546.30
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		847.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 493.00

Your monthly electricity consumption chart

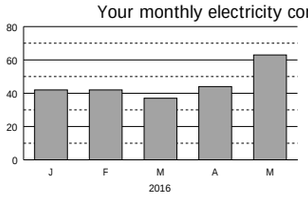

Avg Monthly Usage : 45.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.30		
Less : VAT	37.64		
Amount Net of VAT	508.66		
Less: BIR 2306	15.90		
BIR 2307	9.57	VATable Sales	508.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.19	VAT Zero Rated Sales	0.00
Add : VAT	37.64	VAT Amount	37.64
TOTAL AMOUNT DUE	520.83	TOTAL SALES	546.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31240/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561469254266

Collection Ref. Code	: 1863-54-869-6	Premise Address	: 866J T VILLA STREET,T. PADILLA		
Account ID	: 5610652797-3				
Customer Name	: PALCO,MARIA BONITA LIMA	TOTAL AMOUNT DUE	: 847.14	Overdue Bill	: 1
Meter Number	: MTR1093076				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56106527973 BC20/194.0/31240/0/10/05-27-2016/55 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166616412026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033766

16609200007

Date : 05-27-2016

BC20/194.0/31500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660920000-7

Collection Ref. Code : 1825-18-524-7

Customer Information----------

Name : ROGERO,ENRICO A

Premise Address : 866 T VILLA ST MJ CUENCO AVE,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459717 GS6	Pole No	:	0132965
Serial No	:	53703824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3929
Period From	:	04-26-2016	Prev Rdg	:	3806
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	766	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,338.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.5013/kWh	61.66
System Loss Charge	0.7989/kWh	98.26
Sub-Total		804.11
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		37.23
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		38.85
Transmission		1.53
System Loss		5.61
Distribution		42.83
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.96
CURRENT BILL - MAY 2016		1,360.23
TOTAL AMOUNT DUE		2,698.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,300.00

Your monthly electricity consumption chart

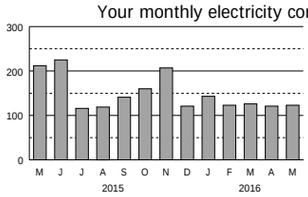

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.23		
Less : VAT	94.37		
Amount Net of VAT	1,265.86		
Less: BIR 2306	40.06		
BIR 2307	24.15	VATable Sales	1,265.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.65	VAT Zero Rated Sales	0.00
Add : VAT	94.37	VAT Amount	94.37
TOTAL AMOUNT DUE	1,296.02	TOTAL SALES	1,360.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166616412026

Collection Ref. Code	: 1825-18-524-7	Premise Address	: 866 T VILLA ST MJ CUENCO AVE,T PADILLA,CEBU CITY
Account ID	: 1660920000-7		
Customer Name	: ROGERO,ENRICO A	TOTAL AMOUNT DUE	: 2,698.26
Meter Number	: 459717 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16609200007 BC20/194.0/31500/0/10/05-27-2016/55 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119363791929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11938200000

BILLING STATEMENT

1005044740

Date : 05-27-2016

BC20/194.0/31700/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193820000-0

Collection Ref. Code : 1841-75-938-4

Customer Information----------

Name : PACULBA,AURELIO J

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505308 GS6	Pole No	:	0132965
Serial No	:	65002700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5340
Period From	:	04-26-2016	Prev Rdg	:	5288
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		682.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.5013/kWh	26.07
System Loss Charge	0.7989/kWh	41.54
Sub-Total		339.95
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 682.50	13.65
Sub-Total		18.08
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		16.42
Transmission		0.64
System Loss		2.38
Distribution		18.45
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		69.14
CURRENT BILL - MAY 2016		580.95
TOTAL AMOUNT DUE		1,263.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 565.00

Your monthly electricity consumption chart

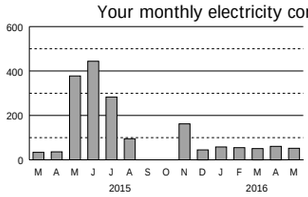

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.95		
Less : VAT	40.52		
Amount Net of VAT	540.43		
Less: BIR 2306	17.18		
BIR 2307	10.31	VATable Sales	540.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.94	VAT Zero Rated Sales	0.00
Add : VAT	40.52	VAT Amount	40.52
TOTAL AMOUNT DUE	553.46	TOTAL SALES	580.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119363791929

Collection Ref. Code	: 1841-75-938-4	Premise Address	: T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 1193820000-0				
Customer Name	: PACULBA,AURELIO J	TOTAL AMOUNT DUE	: 1,263.41	Overdue Bill	: 1
Meter Number	: 505308 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11938200000

BC20/194.0/31700/0/10/05-27-2016/55

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148263616482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042807

14853111558

Date : 05-27-2016

BC20/194.0/31900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485311155-8

Collection Ref. Code : 1849-62-473-9

Customer Information----------

Name : PADIOS,HERNANDO DELA PENA

Premise Address : T. VILLA ST.

TIN :

Metering Information----------

Meter No	:	504817 GS6	Pole No	:	0132965
Serial No	:	73698636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6963
Period From	:	04-26-2016	Prev Rdg	:	6902
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	575	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		- 87.68
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.54
CURRENT BILL - MAY 2016		551.73
TOTAL AMOUNT DUE		1,274.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 572.00

Your monthly electricity consumption chart

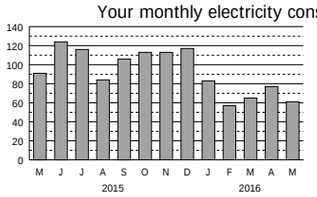

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.73		
Less : VAT	38.90		
Amount Net of VAT	512.83		
Less: BIR 2306	16.45		
BIR 2307	9.68	VATable Sales	512.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.70	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	525.60	TOTAL SALES	551.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148263616482

Collection Ref. Code	: 1849-62-473-9	Premise Address	: T. VILLA ST.		
Account ID	: 1485311155-8				
Customer Name	: PADIOS,HERNANDO DELA PENA	TOTAL AMOUNT DUE	: 1,274.24	Overdue Bill	: 1
Meter Number	: 504817 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14853111558 BC20/194.0/31900/0/10/05-27-2016/55 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296978221386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050990

29619200008

Date : 05-27-2016

BC20/194.0/32000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961920000-8

Collection Ref. Code : 1839-86-707-8

Customer Information----------

Name : GAVIOLA,ALBERTO T

Premise Address : T. VILLA ST.,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505209 GS6	Pole No	:	0132965
Serial No	:	52032801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7389
Period From	:	04-26-2016	Prev Rdg	:	7284
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	280	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,882.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.5013/kWh	52.64
System Loss Charge	0.7989/kWh	83.88
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		33.16
Transmission		1.30
System Loss		4.79
Distribution		36.65
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.24
CURRENT BILL - MAY 2016		1,178.70
TOTAL AMOUNT DUE		3,061.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,523.00

Your monthly electricity consumption chart

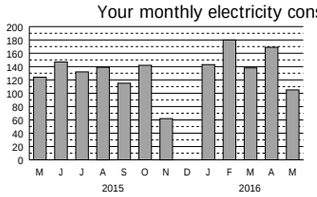

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.70		
Less : VAT	82.43		
Amount Net of VAT	1,096.27		
Less: BIR 2306	34.98		
BIR 2307	20.93	VATable Sales	1,096.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.36	VAT Zero Rated Sales	0.00
Add : VAT	82.43	VAT Amount	82.43
TOTAL AMOUNT DUE	1,122.79	TOTAL SALES	1,178.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296978221386

Collection Ref. Code	: 1839-86-707-8	Premise Address	: T. VILLA ST.,T PADILLA,CEBU CITY
Account ID	: 2961920000-8		
Customer Name	: GAVIOLA,ALBERTO T	TOTAL AMOUNT DUE	: 3,061.01
Meter Number	: 505209 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29619200008 BC20/194.0/32000/0/10/05-27-2016/55 3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200502299603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034046

20039200009

Date : 05-27-2016

BC20/194.0/32100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003920000-9

Collection Ref. Code : 1841-21-419-1

Customer Information----------

Name : ILIGA,SAMUEL TM E

Premise Address : 15-B T. VILLA,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504582 GS6	Pole No	:	0132965
Serial No	:	94634395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4992
Period From	:	04-26-2016	Prev Rdg	:	4909
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	242	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,053.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.5013/kWh	41.61
System Loss Charge	0.7989/kWh	66.31
Sub-Total		542.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		26.22
Transmission		1.03
System Loss		3.77
Distribution		29.10
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		112.43
CURRENT BILL - MAY 2016		945.64
Advance Payment/Credit Adjustments		- 1.99
TOTAL AMOUNT DUE		2,997.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,055.00

Your monthly electricity consumption chart

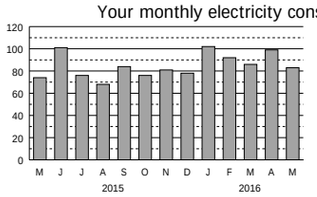

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.64		
Less : VAT	66.64		
Amount Net of VAT	879.00		
Less: BIR 2306	28.27		
BIR 2307	16.79	VATable Sales	879.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.94	VAT Zero Rated Sales	0.00
Add : VAT	66.64	VAT Amount	66.64
TOTAL AMOUNT DUE	900.58	TOTAL SALES	945.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200502299603

Collection Ref. Code	: 1841-21-419-1	Premise Address	: 15-B T. VILLA,,T. PADILLA,CEBU CITY
Account ID	: 2003920000-9		
Customer Name	: ILIGA,SAMUEL TM E	TOTAL AMOUNT DUE	: 2,997.17
Meter Number	: 504582 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20039200009

BC20/194.0/32100/0/10/05-27-2016/55

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684849661662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043425

68460300004

Date : 05-27-2016

BC20/194.0/32300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846030000-4

Collection Ref. Code : 1843-70-218-5

Customer Information----------

Name : CORRO,ROSENDO V

Premise Address : 872-F/T. VILLA ST./PRIVATE ROAD,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504836 GS6	Pole No	:	0132965
Serial No	:	53449082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5550
Period From	:	04-26-2016	Prev Rdg	:	5440
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	213	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.50
CURRENT BILL - MAY 2016		1,198.07
TOTAL AMOUNT DUE		2,407.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 978.00

Your monthly electricity consumption chart

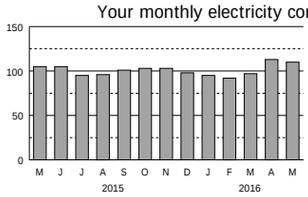

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.07		
Less : VAT	84.19		
Amount Net of VAT	1,113.88		
Less: BIR 2306	35.46		
BIR 2307	21.23	VATable Sales	1,113.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.19	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,141.38	TOTAL SALES	1,198.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684849661662

Collection Ref. Code	: 1843-70-218-5	Premise Address	: 872-F/T. VILLA ST./PRIVATE ROAD,T. PADILLA,CEBU CITY
Account ID	: 6846030000-4		
Customer Name	: CORRO,ROSENDO V	TOTAL AMOUNT DUE	: 2,407.34 Overdue Bill : 1
Meter Number	: 504836 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68460300004 BC20/194.0/32300/0/10/05-27-2016/55 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950763917284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043163

95039200001

Date : 05-27-2016

BC20/194.0/32400/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503920000-1

Collection Ref. Code : 1841-25-809-1

Customer Information----------

Name : UY,MAREZA R

Premise Address : 866-Y. T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505294 GS6	Pole No	:	1292870
Serial No	:	68601444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15594
Period From	:	04-26-2016	Prev Rdg	:	15204
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	36	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,531.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,042.55
Transmission Charge	0.5013/kWh	195.51
System Loss Charge	0.7989/kWh	311.57
Sub-Total		2,549.63
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,531.00	110.62
Sub-Total		143.81
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		123.18
Transmission		4.84
System Loss		17.77
Distribution		134.51
Others		20.69
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		515.40
CURRENT BILL - MAY 2016		4,329.74
TOTAL AMOUNT DUE		9,860.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,782.00

Your monthly electricity consumption chart

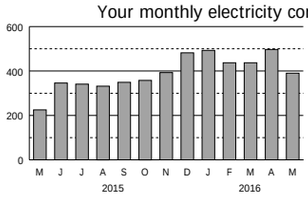

Avg Monthly Usage : 390.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,329.74		
Less : VAT	300.99		
Amount Net of VAT	4,028.75		
Less: BIR 2306	127.73		
BIR 2307	76.86	VATable Sales	4,028.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,824.16	VAT Zero Rated Sales	0.00
Add : VAT	300.99	VAT Amount	300.99
TOTAL AMOUNT DUE	4,125.15	TOTAL SALES	4,329.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950763917284

Collection Ref. Code	: 1841-25-809-1	Premise Address	: 866-Y. T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 9503920000-1				
Customer Name	: UY,MAREZA R	TOTAL AMOUNT DUE	: 9,860.80	Overdue Bill	: 1
Meter Number	: 505294 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95039200001 BC20/194.0/32400/0/10/05-27-2016/55 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513748311443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041046

51398200009

Date : 05-27-2016

BC20/194.0/32500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139820000-9

Collection Ref. Code : 1823-55-176-9

Customer Information----------

Name : ANCAJAS,ANABELLE B

Premise Address : 866L T VILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	504580 GS6	Pole No	:	0132965
Serial No	:	54017381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6483
Period From	:	04-26-2016	Prev Rdg	:	6423
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	260	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 144.79
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.23
CURRENT BILL - MAY 2016		479.09
TOTAL AMOUNT DUE		1,619.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 651.50

Your monthly electricity consumption chart

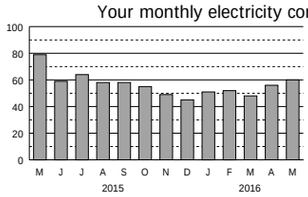

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.09		
Less : VAT	33.54		
Amount Net of VAT	445.55		
Less: BIR 2306	14.20		
BIR 2307	8.34	VATable Sales	445.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.01	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	456.55	TOTAL SALES	479.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513748311443

Collection Ref. Code : 1823-55-176-9

Account ID : 5139820000-9

Customer Name : ANCAJAS,ANABELLE B

Meter Number : 504580 GS6

Period : Feb 2016 to Apr 2016

Premise Address : 866L T VILLA ST,T PADILLA

TOTAL AMOUNT DUE : 1,619.17

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51398200009

BC20/194.0/32500/0/10/05-27-2016/55

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433027678551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050964

43397200007

Date : 05-27-2016

BC20/194.0/32600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339720000-7

Collection Ref. Code : 1827-60-734-3

Customer Information----------

Name : ANCAJAS,EDUARDO B

Premise Address : 866-L T VILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	505245 GS6	Pole No	:	0132965
Serial No	:	56087631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10515
Period From	:	04-26-2016	Prev Rdg	:	10321
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	260	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.22
CURRENT BILL - MAY 2016		2,107.74
TOTAL AMOUNT DUE		4,201.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,871.00

Your monthly electricity consumption chart

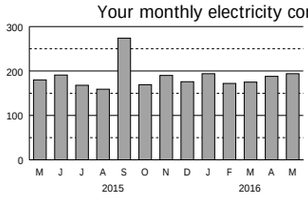

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.74		
Less : VAT	147.89		
Amount Net of VAT	1,959.85		
Less: BIR 2306	62.34		
BIR 2307	37.35	VATable Sales	1,959.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.16	VAT Zero Rated Sales	0.00
Add : VAT	147.89	VAT Amount	147.89
TOTAL AMOUNT DUE	2,008.05	TOTAL SALES	2,107.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433027678551

Collection Ref. Code	: 1827-60-734-3	Premise Address	: 866-L T VILLA ST,T PADILLA		
Account ID	: 4339720000-7				
Customer Name	: ANCAJAS,EDUARDO B	TOTAL AMOUNT DUE	: 4,201.67	Overdue Bill	: 1
Meter Number	: 505245 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43397200007 BC20/194.0/32600/0/10/05-27-2016/55 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442380420325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038924

44288200007

Date : 05-27-2016

BC20/194.0/32610/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428820000-7

Collection Ref. Code : 1823-32-797-4

Customer Information----------

Name : ILUSTRISIMO,RAUL C

Premise Address : 866-O T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505241 GS6	Pole No	:	0132965
Serial No	:	60246755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14466
Period From	:	04-26-2016	Prev Rdg	:	14041
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	260	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.2986/kWh	126.91
System Loss Charge	0.8302/kWh	352.84
Sub-Total		2,705.60
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,924.50	178.49
Sub-Total		214.66
Government Charges		
Franchise Tax - Local		31.06
Value Added Tax		
Generation		134.24
Transmission		3.14
System Loss		20.39
Distribution		146.53
Others		29.49
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		567.32
CURRENT BILL - MAY 2016		4,708.64
TOTAL AMOUNT DUE		9,338.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,295.00

Your monthly electricity consumption chart

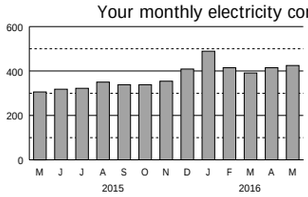

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,708.64		
Less : VAT	333.79		
Amount Net of VAT	4,374.85		
Less: BIR 2306	140.65		
BIR 2307	83.45	VATable Sales	4,374.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,150.75	VAT Zero Rated Sales	0.00
Add : VAT	333.79	VAT Amount	333.79
TOTAL AMOUNT DUE	4,484.54	TOTAL SALES	4,708.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32610/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442380420325

Collection Ref. Code	: 1823-32-797-4	Premise Address	: 866-O T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 4428820000-7				
Customer Name	: ILUSTRISIMO,RAUL C	TOTAL AMOUNT DUE	: 9,338.18	Overdue Bill	: 1
Meter Number	: 505241 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44288200007 BC20/194.0/32610/0/10/05-27-2016/55 3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673731093633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037506

67367646345

Date : 05-27-2016

BC20/194.0/32620/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736764634-5

Collection Ref. Code : 1851-20-479-2

Customer Information----------

Name : JAVIER,ESPERANZA BAGUIO

Premise Address : 866-0 T. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	524480 RGS6	Pole No	:	1292870
Serial No	:	96474916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3334
Period From	:	04-26-2016	Prev Rdg	:	3260
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	244	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 89.91
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.32
CURRENT BILL - MAY 2016		685.23
TOTAL AMOUNT DUE		1,348.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,031.00

Your monthly electricity consumption chart

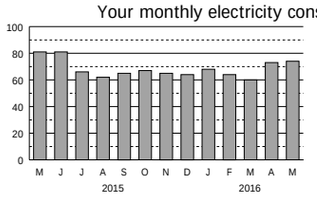

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.23		
Less : VAT	47.57		
Amount Net of VAT	637.66		
Less: BIR 2306	20.09		
BIR 2307	12.05	VATable Sales	637.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.52	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	653.09	TOTAL SALES	685.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32620/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673731093633

Collection Ref. Code	: 1851-20-479-2	Premise Address	: 866-0 T. VILLA STREET,T. PADILLA		
Account ID	: 6736764634-5				
Customer Name	: JAVIER,ESPERANZA BAGUIO	TOTAL AMOUNT DUE	: 1,348.17	Overdue Bill	: 1
Meter Number	: 524480 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67367646345

BC20/194.0/32620/0/10/05-27-2016/55

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450996230411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043796

45078200008

Date : 05-27-2016

BC20/194.0/32800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507820000-8

Collection Ref. Code : 1821-90-671-3

Customer Information----------

Name : CANETE,ANTONIO TM V

Premise Address : 866-M T VILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143308	Pole No	:	0132965
Serial No	:	40100176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	660
Period From	:	04-26-2016	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.67
CURRENT BILL - MAY 2016		2,376.55
TOTAL AMOUNT DUE		4,649.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,231.00

Your monthly electricity consumption chart

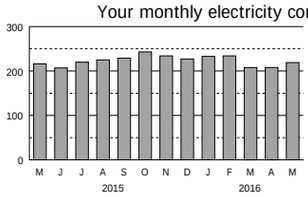

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.55		
Less : VAT	166.67		
Amount Net of VAT	2,209.88		
Less: BIR 2306	70.26		
BIR 2307	42.11	VATable Sales	2,209.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.51	VAT Zero Rated Sales	0.00
Add : VAT	166.67	VAT Amount	166.67
TOTAL AMOUNT DUE	2,264.18	TOTAL SALES	2,376.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450996230411

Collection Ref. Code	: 1821-90-671-3	Premise Address	: 866-M T VILLA ST,BRGY T PADILLA,CEBU CITY		
Account ID	: 4507820000-8				
Customer Name	: CANETE,ANTONIO TM V	TOTAL AMOUNT DUE	: 4,649.02	Overdue Bill	: 1
Meter Number	: MTR1143308				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45078200008 BC20/194.0/32800/0/10/05-27-2016/55 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950193558727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95053244661

BILLING STATEMENT

1005042768

Date : 05-27-2016

BC20/194.0/33100/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505324466-1

Collection Ref. Code : 1857-54-695-4

Customer Information----------

Name : CANETE,FREDERICK VILLA

Premise Address : 866-M T. VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056274	Pole No	:	1031050
Serial No	:	125288381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3040
Period From	:	04-26-2016	Prev Rdg	:	2822
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	254	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,137.00	62.74
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		287.61
CURRENT BILL - MAY 2016		2,385.46
TOTAL AMOUNT DUE		5,522.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,840.00

Your monthly electricity consumption chart

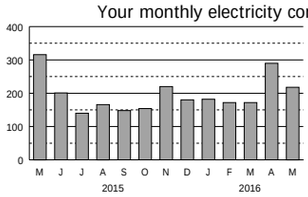

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.46		
Less : VAT	168.02		
Amount Net of VAT	2,217.44		
Less: BIR 2306	70.81		
BIR 2307	42.27	VATable Sales	2,217.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.36	VAT Zero Rated Sales	0.00
Add : VAT	168.02	VAT Amount	168.02
TOTAL AMOUNT DUE	2,272.38	TOTAL SALES	2,385.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/33100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950193558727

Collection Ref. Code	: 1857-54-695-4	Premise Address	: 866-M T. VILLA ST.,T.PADILLA, CEBU CITY		
Account ID	: 9505324466-1				
Customer Name	: CANETE,FREDERICK VILLA	TOTAL AMOUNT DUE	: 5,522.27	Overdue Bill	: 1
Meter Number	: MTR1056274				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95053244661

BC20/194.0/33100/0/10/05-27-2016/55

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350806330107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043562

35078200009

Date : 05-27-2016

BC20/194.0/33200/0240975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507820000-9

Collection Ref. Code : 1821-90-668-3

Customer Information----------

Name : COLUBIO,EDITHA TM C

Premise Address : 866-M T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504871 GS6	Pole No	:	0240975
Serial No	:	60828879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10717
Period From	:	04-26-2016	Prev Rdg	:	10542
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	360	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,089.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.5013/kWh	87.73
System Loss Charge	0.7989/kWh	139.81
Sub-Total		1,144.07
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		55.28
Transmission		2.17
System Loss		7.96
Distribution		60.69
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.62
CURRENT BILL - MAY 2016		1,937.11
TOTAL AMOUNT DUE		4,026.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,725.00

Your monthly electricity consumption chart

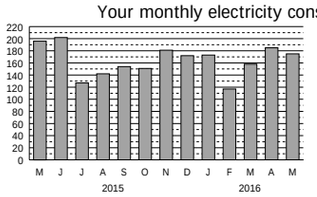

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.11		
Less : VAT	134.44		
Amount Net of VAT	1,802.67		
Less: BIR 2306	57.06		
BIR 2307	34.39	VATable Sales	1,802.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.22	VAT Zero Rated Sales	0.00
Add : VAT	134.44	VAT Amount	134.44
TOTAL AMOUNT DUE	1,845.66	TOTAL SALES	1,937.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/33200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350806330107

Collection Ref. Code	: 1821-90-668-3	Premise Address	: 866-M T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 3507820000-9				
Customer Name	: COLUBIO,EDITHA TM C	TOTAL AMOUNT DUE	: 4,026.20	Overdue Bill	: 1
Meter Number	: 504871 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35078200009 BC20/194.0/33200/0/10/05-27-2016/55 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385947141059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044212

38509200002

Date : 05-27-2016

BC20/194.0/33600/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850920000-2

Collection Ref. Code : 1839-22-776-1

Customer Information----------

Name : MAQUILAN,TEODULFO M

Premise Address : 872-L T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504861 GS6	Pole No	:	0197582
Serial No	:	54269111	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25127
Period From	:	04-26-2016	Prev Rdg	:	24490
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	410	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,939.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,336.16
Transmission Charge	0.2986/kWh	190.21
System Loss Charge	0.8302/kWh	528.84
Sub-Total		4,055.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,939.00	98.78
Sub-Total		152.99
Government Charges		
Franchise Tax - Local		45.27
Value Added Tax		
Generation		201.20
Transmission		4.71
System Loss		30.57
Distribution		219.32
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		828.32
CURRENT BILL - MAY 2016		6,864.17
TOTAL AMOUNT DUE		11,803.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,266.00

Your monthly electricity consumption chart

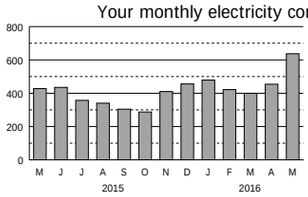

Avg Monthly Usage : 416.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,864.17		
Less : VAT	479.59		
Amount Net of VAT	6,384.58		
Less: BIR 2306	202.17		
BIR 2307	121.62	VATable Sales	6,384.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,060.79	VAT Zero Rated Sales	0.00
Add : VAT	479.59	VAT Amount	479.59
TOTAL AMOUNT DUE	6,540.38	TOTAL SALES	6,864.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/33600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385947141059

Collection Ref. Code	: 1839-22-776-1	Premise Address	: 872-L T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 3850920000-2				
Customer Name	: MAQUILAN,TEODULFO M	TOTAL AMOUNT DUE	: 11,803.39	Overdue Bill	: 1
Meter Number	: 504861 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38509200002 BC20/194.0/33600/0/10/05-27-2016/55 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096197243896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049065

09619200000

Date : 05-27-2016

BC20/194.0/35100/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961920000-0

Collection Ref. Code : 1839-54-221-7

Customer Information----------

Name : COMPUESTO,HIAWATHA B

Premise Address : 872 M. T. VILLA ST. LOWER LOMAR,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554294 GS6	Pole No	:	0197582
Serial No	:	54371559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7278
Period From	:	04-26-2016	Prev Rdg	:	7036
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	660	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,822.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.5013/kWh	121.31
System Loss Charge	0.7989/kWh	193.33
Sub-Total		1,582.07
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		76.44
Transmission		3.01
System Loss		11.03
Distribution		83.69
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		315.92
CURRENT BILL - MAY 2016		2,652.39
Advance Payment/Credit Adjustments		- 3.92
TOTAL AMOUNT DUE		4,470.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,787.00

Your monthly electricity consumption chart

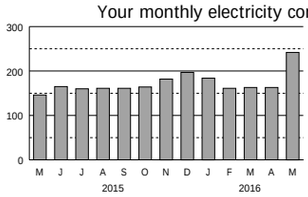

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.39		
Less : VAT	183.11		
Amount Net of VAT	2,469.28		
Less: BIR 2306	77.73		
BIR 2307	47.08	VATable Sales	2,469.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.47	VAT Zero Rated Sales	0.00
Add : VAT	183.11	VAT Amount	183.11
TOTAL AMOUNT DUE	2,527.58	TOTAL SALES	2,652.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096197243896

Collection Ref. Code	: 1839-54-221-7	Premise Address	: 872 M. T. VILLA ST. LOWER LOMAR,T PADILLA,CEBU CITY
Account ID	: 0961920000-0		
Customer Name	: COMPUESTO,HIAWATHA B	TOTAL AMOUNT DUE	: 4,470.81
Meter Number	: 554294 GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09619200000 BC20/194.0/35100/0/10/05-27-2016/55 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376182328211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039251

37609200003

Date : 05-27-2016

BC20/194.0/35200/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760920000-3

Collection Ref. Code : 1839-38-203-1

Customer Information----------

Name : AUDITOR,FELICIDAD C

Premise Address : T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505220 GS6	Pole No	:	0197582
Serial No	:	52644747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19392
Period From	:	04-26-2016	Prev Rdg	:	19142
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	410	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,715.50	94.31
Sub-Total		115.59
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.66
CURRENT BILL - MAY 2016		2,760.11
Advance Payment/Credit Adjustments		- 338.73
TOTAL AMOUNT DUE		5,576.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,899.43

Your monthly electricity consumption chart

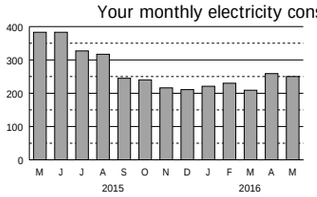

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.11		
Less : VAT	195.33		
Amount Net of VAT	2,564.78		
Less: BIR 2306	82.32		
BIR 2307	48.91	VATable Sales	2,564.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.55	VAT Zero Rated Sales	0.00
Add : VAT	195.33	VAT Amount	195.33
TOTAL AMOUNT DUE	2,628.88	TOTAL SALES	2,760.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376182328211

Collection Ref. Code	: 1839-38-203-1	Premise Address	: T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 3760920000-3				
Customer Name	: AUDITOR,FELICIDAD C	TOTAL AMOUNT DUE	: 5,576.34	Overdue Bill	: 1
Meter Number	: 505220 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37609200003 BC20/194.0/35200/0/10/05-27-2016/55 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585983311693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043356

58509200000

Date : 05-27-2016

BC20/194.0/35400/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850920000-0

Collection Ref. Code : 1839-22-788-5

Customer Information----------

Name : ROSELL,LYNN M

Premise Address : 872-L T VILLA PVT ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554301 GS6	Pole No	:	0197582
Serial No	:	71772430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19143
Period From	:	04-26-2016	Prev Rdg	:	18641
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	410	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,598.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,629.12
Transmission Charge	0.2986/kWh	149.90
System Loss Charge	0.8302/kWh	416.76
Sub-Total		3,195.78
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,598.50	111.97
Sub-Total		154.69
Government Charges		
Franchise Tax - Local		35.94
Value Added Tax		
Generation		158.56
Transmission		3.71
System Loss		24.08
Distribution		172.96
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		657.29
CURRENT BILL - MAY 2016		5,449.13
TOTAL AMOUNT DUE		11,047.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,117.00

Your monthly electricity consumption chart

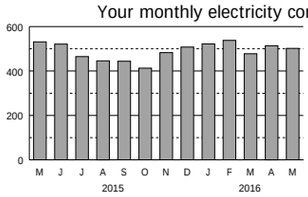

Avg Monthly Usage : 489.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,449.13		
Less : VAT	382.19		
Amount Net of VAT	5,066.94		
Less: BIR 2306	161.08		
BIR 2307	96.56	VATable Sales	5,066.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,809.30	VAT Zero Rated Sales	0.00
Add : VAT	382.19	VAT Amount	382.19
TOTAL AMOUNT DUE	5,191.49	TOTAL SALES	5,449.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585983311693

Collection Ref. Code	: 1839-22-788-5	Premise Address	: 872-L T VILLA PVT ROAD,T PADILLA,CEBU CITY		
Account ID	: 5850920000-0				
Customer Name	: ROSELL,LYNN M	TOTAL AMOUNT DUE	: 11,047.47	Overdue Bill	: 1
Meter Number	: 554301 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58509200000 BC20/194.0/35400/0/10/05-27-2016/55 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616823492406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043079

61609200003

Date : 05-27-2016

BC20/194.0/35600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160920000-3

Collection Ref. Code : 1825-16-815-6

Customer Information----------

Name : COMAINGKING,EDGAR C

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505280 GS6	Pole No	:	0132965
Serial No	:	54503620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7937
Period From	:	04-26-2016	Prev Rdg	:	7808
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	260	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,008.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.5013/kWh	64.67
System Loss Charge	0.7989/kWh	103.06
Sub-Total		843.34
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		40.75
Transmission		1.60
System Loss		5.87
Distribution		44.89
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.78
CURRENT BILL - MAY 2016		1,417.37
TOTAL AMOUNT DUE		2,425.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,276.00

Your monthly electricity consumption chart

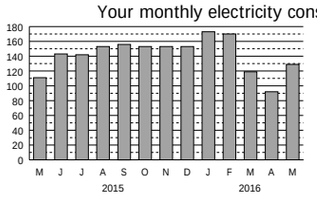

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.37		
Less : VAT	97.97		
Amount Net of VAT	1,319.40		
Less: BIR 2306	41.57		
BIR 2307	25.16	VATable Sales	1,319.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.67	VAT Zero Rated Sales	0.00
Add : VAT	97.97	VAT Amount	97.97
TOTAL AMOUNT DUE	1,350.64	TOTAL SALES	1,417.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616823492406

Collection Ref. Code	: 1825-16-815-6	Premise Address	: T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 6160920000-3		
Customer Name	: COMAINGKING,EDGAR C	TOTAL AMOUNT DUE	: 2,425.41
Meter Number	: 505280 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61609200003 BC20/194.0/35600/0/10/05-27-2016/55 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539596424492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036069

53919200005

Date : 05-27-2016

BC20/194.0/35800/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391920000-5

Collection Ref. Code : 1839-85-887-7

Customer Information----------

Name : DAYOJA,EMMA S

Premise Address : 848-B M.J. CUENCO AVE.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504570 GS6	Pole No	:	0197582
Serial No	:	56793549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6157
Period From	:	04-26-2016	Prev Rdg	:	6111
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		561.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.5013/kWh	23.06
System Loss Charge	0.7989/kWh	36.75
Sub-Total		300.73
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.91
Surcharge	0.02 of 455.00	9.10
Sub-Total		13.01
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		14.53
Transmission		0.57
System Loss		2.10
Distribution		16.39
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		60.85
CURRENT BILL - MAY 2016		511.21
Advance Payment/Credit Adjustments		- 14.21
TOTAL AMOUNT DUE		1,058.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 488.00

Your monthly electricity consumption chart

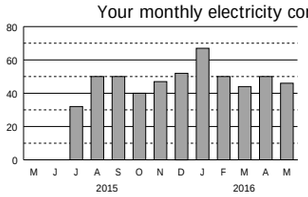

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.21		
Less : VAT	35.56		
Amount Net of VAT	475.65		
Less: BIR 2306	15.10		
BIR 2307	9.07	VATable Sales	475.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.48	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	487.04	TOTAL SALES	511.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539596424492

Collection Ref. Code	: 1839-85-887-7	Premise Address	: 848-B M.J. CUENCO AVE.,T. PADILLA,CEBU CITY
Account ID	: 5391920000-5		
Customer Name	: DAYOJA,EMMA S	TOTAL AMOUNT DUE	: 1,058.30
Meter Number	: 504570 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53919200005

BC20/194.0/35800/0/10/05-27-2016/55

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388023794349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046178

38819200007

Date : 05-27-2016

BC20/194.0/36300/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881920000-7

Collection Ref. Code : 1839-83-170-7

Customer Information----------

Name : TORREJAS,FLORENTINO S

Premise Address : B1-21 LOWER T. VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504823 GS6	Pole No	:	0197582
Serial No	:	61792447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11462
Period From	:	04-26-2016	Prev Rdg	:	11101
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,527.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.5013/kWh	180.97
System Loss Charge	0.7989/kWh	288.40
Sub-Total		2,360.04
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,958.00	139.16
Sub-Total		169.89
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		114.04
Transmission		4.48
System Loss		16.45
Distribution		124.55
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		481.84
CURRENT BILL - MAY 2016		4,049.70
TOTAL AMOUNT DUE		7,576.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,431.00

Your monthly electricity consumption chart

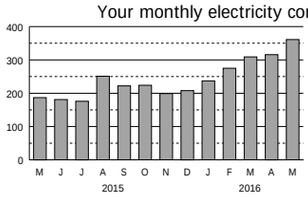

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.70		
Less : VAT	283.12		
Amount Net of VAT	3,766.58		
Less: BIR 2306	120.09		
BIR 2307	71.89	VATable Sales	3,766.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,574.60	VAT Zero Rated Sales	0.00
Add : VAT	283.12	VAT Amount	283.12
TOTAL AMOUNT DUE	3,857.72	TOTAL SALES	4,049.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388023794349

Collection Ref. Code : 1839-83-170-7

Account ID : 3881920000-7

Customer Name : TORREJAS,FLORENTINO S

Meter Number : 504823 GS6

Period : Apr 2016

Premise Address : B1-21 LOWER T. VILLA ST,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 7,576.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38819200007 BC20/194.0/36300/0/10/05-27-2016/55 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850333606013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042048

85039200002

Date : 05-27-2016

BC20/194.0/36400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503920000-2

Collection Ref. Code : 1841-26-137-8

Customer Information----------

Name : ARIAS,EDGARDO ANTONIO D

Premise Address : 894-H T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505313 GS6	Pole No	:	0132965
Serial No	:	62454673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7206
Period From	:	04-26-2016	Prev Rdg	:	6866
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	130	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		461.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.5013/kWh	170.44
System Loss Charge	0.7989/kWh	271.63
Sub-Total		2,222.75
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,461.50	69.23
Sub-Total		98.16
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		107.40
Transmission		4.23
System Loss		15.50
Distribution		117.34
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		445.93
CURRENT BILL - MAY 2016		3,744.68
TOTAL AMOUNT DUE		4,206.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,000.00

Your monthly electricity consumption chart

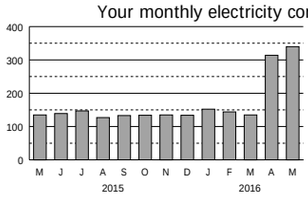

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.68		
Less : VAT	259.22		
Amount Net of VAT	3,485.46		
Less: BIR 2306	110.03		
BIR 2307	66.47	VATable Sales	3,485.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,308.96	VAT Zero Rated Sales	0.00
Add : VAT	259.22	VAT Amount	259.22
TOTAL AMOUNT DUE	3,568.18	TOTAL SALES	3,744.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850333606013

Collection Ref. Code	: 1841-26-137-8	Premise Address	: 894-H T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 8503920000-2				
Customer Name	: ARIAS,EDGARDO ANTONIO D	TOTAL AMOUNT DUE	: 4,206.12	Overdue Bill	: 1
Meter Number	: 505313 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85039200002 BC20/194.0/36400/0/10/05-27-2016/55 3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447988353898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041534

44719200006

Date : 05-27-2016

BC20/194.0/36500/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471920000-6

Collection Ref. Code : 1839-82-500-6

Customer Information----------

Name : ATILANO,SONIA BERNALDEZ

Premise Address : 894E-T. VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504832 GS6	Pole No	:	0197582
Serial No	:	54529447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13870
Period From	:	04-26-2016	Prev Rdg	:	13746
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	290	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,367.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.5013/kWh	62.16
System Loss Charge	0.7989/kWh	99.06
Sub-Total		810.65
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		39.16
Transmission		1.54
System Loss		5.65
Distribution		43.17
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.29
CURRENT BILL - MAY 2016		1,371.63
TOTAL AMOUNT DUE		2,738.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,406.71

Your monthly electricity consumption chart

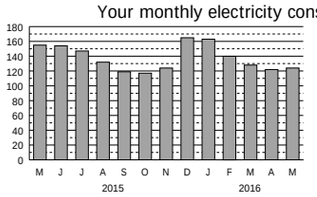

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.63		
Less : VAT	95.16		
Amount Net of VAT	1,276.47		
Less: BIR 2306	40.39		
BIR 2307	24.35	VATable Sales	1,276.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.73	VAT Zero Rated Sales	0.00
Add : VAT	95.16	VAT Amount	95.16
TOTAL AMOUNT DUE	1,306.89	TOTAL SALES	1,371.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447988353898

Collection Ref. Code	: 1839-82-500-6	Premise Address	: 894E-T. VILLA ST,T. PADILLA,CEBU CITY		
Account ID	: 4471920000-6				
Customer Name	: ATILANO,SONIA BERNALDEZ	TOTAL AMOUNT DUE	: 2,738.99	Overdue Bill	: 1
Meter Number	: 504832 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44719200006 BC20/194.0/36500/0/10/05-27-2016/55 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088260649205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045383

08802010408

Date : 05-27-2016

BC20/194.0/36600/1031043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880201040-8

Collection Ref. Code : 1851-99-410-6

Customer Information----------

Name : ATILANO,SONIA BERNALDEZ

Premise Address : M2 894-E T. VILLA ST.,M.J. CUENCO AVE.,T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541567 GS6	Pole No	:	1031043
Serial No	:	57583053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8733
Period From	:	04-26-2016	Prev Rdg	:	8525
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	344	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.36
CURRENT BILL - MAY 2016		2,257.90
TOTAL AMOUNT DUE		4,435.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,363.29

Your monthly electricity consumption chart

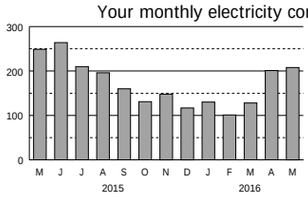

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.90		
Less : VAT	158.39		
Amount Net of VAT	2,099.51		
Less: BIR 2306	66.77		
BIR 2307	40.01	VATable Sales	2,099.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.73	VAT Zero Rated Sales	0.00
Add : VAT	158.39	VAT Amount	158.39
TOTAL AMOUNT DUE	2,151.12	TOTAL SALES	2,257.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088260649205

Collection Ref. Code	: 1851-99-410-6	Premise Address	: M2 894-E T. VILLA ST.,M.J. CUENCO AVE.,T. PADILLA CEBU CITY
Account ID	: 0880201040-8		
Customer Name	: ATILANO,SONIA BERNALDEZ	TOTAL AMOUNT DUE	: 4,435.51 Overdue Bill : 1
Meter Number	: 541567 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08802010408 BC20/194.0/36600/0/10/05-27-2016/55 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398214071124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051616

39819200005

Date : 05-27-2016

BC20/194.0/36900/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981920000-5

Collection Ref. Code : 1839-82-989-3

Customer Information----------

Name : ADOLFO,JESSICA R

Premise Address : 22-B NEW ROAD,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504851 GS6	Pole No	:	0197582
Serial No	:	68636463	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4012
Period From	:	04-26-2016	Prev Rdg	:	3972
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	693	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 183.60
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.67
CURRENT BILL - MAY 2016		226.16
TOTAL AMOUNT DUE		398.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 318.00

Your monthly electricity consumption chart

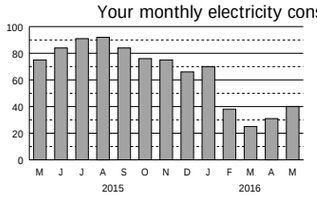

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.16		
Less : VAT	15.19		
Amount Net of VAT	210.97		
Less: BIR 2306	6.50		
BIR 2307	3.84	VATable Sales	210.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.63	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	215.82	TOTAL SALES	226.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398214071124

Collection Ref. Code	: 1839-82-989-3	Premise Address	: 22-B NEW ROAD,T. PADILLA,CEBU CITY		
Account ID	: 3981920000-5				
Customer Name	: ADOLFO,JESSICA R	TOTAL AMOUNT DUE	: 398.88	Overdue Bill	: 1
Meter Number	: 504851 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39819200005 BC20/194.0/36900/0/10/05-27-2016/55 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188961692109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044785

18819200009

Date : 05-27-2016

BC20/194.0/37500/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881920000-9

Collection Ref. Code : 1839-82-425-5

Customer Information----------

Name : ROSELL,RICARDO M

Premise Address : 46-B T. VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504829 GS6	Pole No	:	0197582
Serial No	:	56480801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12210
Period From	:	04-26-2016	Prev Rdg	:	12152
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	334	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		893.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.5013/kWh	29.08
System Loss Charge	0.7989/kWh	46.34
Sub-Total		379.18
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 892.00	17.84
Sub-Total		22.78
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		18.33
Transmission		0.72
System Loss		2.64
Distribution		20.51
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		77.39
CURRENT BILL - MAY 2016		650.30
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		1,542.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 732.00

Your monthly electricity consumption chart

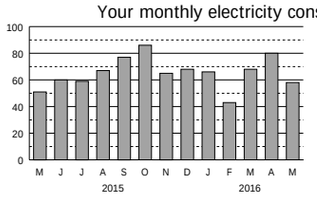

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.30		
Less : VAT	45.45		
Amount Net of VAT	604.85		
Less: BIR 2306	19.27		
BIR 2307	11.54	VATable Sales	604.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.04	VAT Zero Rated Sales	0.00
Add : VAT	45.45	VAT Amount	45.45
TOTAL AMOUNT DUE	619.49	TOTAL SALES	650.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/37500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188961692109

Collection Ref. Code	: 1839-82-425-5	Premise Address	: 46-B T. VILLA ST,T. PADILLA,CEBU CITY		
Account ID	: 1881920000-9				
Customer Name	: ROSELL,RICARDO M	TOTAL AMOUNT DUE	: 1,542.43	Overdue Bill	: 1
Meter Number	: 504829 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18819200009 BC20/194.0/37500/0/10/05-27-2016/55 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035084525918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034924

03505815351

Date : 05-27-2016

BC20/194.0/37700/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350581535-1

Collection Ref. Code : 1849-92-167-9

Customer Information----------

Name : LESTINO,DONNA ESPINOSA

Premise Address : T.VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	554277 GS6	Pole No	:	0197582
Serial No	:	217200593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5017
Period From	:	04-26-2016	Prev Rdg	:	4874
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	344	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.97
CURRENT BILL - MAY 2016		1,550.09
TOTAL AMOUNT DUE		2,871.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,280.00

Your monthly electricity consumption chart

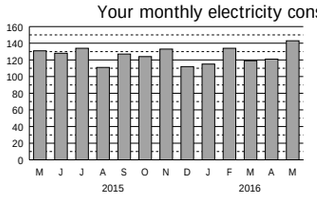

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.09		
Less : VAT	108.63		
Amount Net of VAT	1,441.46		
Less: BIR 2306	45.81		
BIR 2307	27.47	VATable Sales	1,441.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.18	VAT Zero Rated Sales	0.00
Add : VAT	108.63	VAT Amount	108.63
TOTAL AMOUNT DUE	1,476.81	TOTAL SALES	1,550.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/37700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035084525918

Collection Ref. Code	: 1849-92-167-9	Premise Address	: T.VILLA ST.,T. PADILLA		
Account ID	: 0350581535-1				
Customer Name	: LESTINO,DONNA ESPINOSA	TOTAL AMOUNT DUE	: 2,871.71	Overdue Bill	: 1
Meter Number	: 554277 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03505815351

BC20/194.0/37700/0/10/05-27-2016/55

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984170730646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042455

98489373401

Date : 05-27-2016

BC20/194.0/37800/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848937340-1

Collection Ref. Code : 1857-82-131-9

Customer Information----------

Name : VILLA,SARAH JANE MONZOLIN

Premise Address : 866- G T. VILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056250	Pole No	:	1031050
Serial No	:	125289990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7623
Period From	:	04-26-2016	Prev Rdg	:	7292
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	354	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,049.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,050.00	81.00
Sub-Total		109.17
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		434.54
CURRENT BILL - MAY 2016		3,603.00
TOTAL AMOUNT DUE		7,652.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,733.00

Your monthly electricity consumption chart

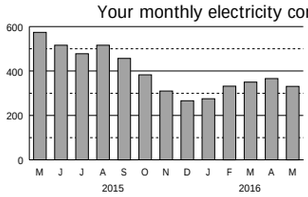

Avg Monthly Usage : 396.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.00		
Less : VAT	253.09		
Amount Net of VAT	3,349.91		
Less: BIR 2306	106.66		
BIR 2307	63.84	VATable Sales	3,349.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.41	VAT Zero Rated Sales	0.00
Add : VAT	253.09	VAT Amount	253.09
TOTAL AMOUNT DUE	3,432.50	TOTAL SALES	3,603.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/37800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984170730646

Collection Ref. Code	: 1857-82-131-9	Premise Address	: 866- G T. VILLA,T. PADILLA, CEBU CITY		
Account ID	: 9848937340-1				
Customer Name	: VILLA,SARAH JANE MONZOLIN	TOTAL AMOUNT DUE	: 7,652.99	Overdue Bill	: 1
Meter Number	: MTR1056250				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98489373401 BC20/194.0/37800/0/10/05-27-2016/55 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978243759847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039557

97838200000

Date : 05-27-2016

BC20/194.0/38100/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783820000-0

Collection Ref. Code : 1841-74-689-4

Customer Information----------

Name : ARIAS,QUEEN ANNE G

Premise Address : 46- B T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554336 GS6	Pole No	:	0197582
Serial No	:	79277185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5309
Period From	:	04-26-2016	Prev Rdg	:	5161
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	254	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,629.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.5013/kWh	74.19
System Loss Charge	0.7989/kWh	118.24
Sub-Total		967.55
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		46.74
Transmission		1.84
System Loss		6.74
Distribution		51.42
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.77
CURRENT BILL - MAY 2016		1,635.98
TOTAL AMOUNT DUE		3,265.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,462.00

Your monthly electricity consumption chart

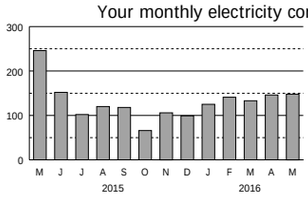

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.98		
Less : VAT	113.46		
Amount Net of VAT	1,522.52		
Less: BIR 2306	48.17		
BIR 2307	29.04	VATable Sales	1,522.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.31	VAT Zero Rated Sales	0.00
Add : VAT	113.46	VAT Amount	113.46
TOTAL AMOUNT DUE	1,558.77	TOTAL SALES	1,635.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/38100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978243759847

Collection Ref. Code	: 1841-74-689-4	Premise Address	: 46- B T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 9783820000-0				
Customer Name	: ARIAS,QUEEN ANNE G	TOTAL AMOUNT DUE	: 3,265.34	Overdue Bill	: 1
Meter Number	: 554336 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97838200000 BC20/194.0/38100/0/10/05-27-2016/55 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832070346210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051932

83201300007

Date : 05-27-2016

BC20/194.0/38700/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320130000-7

Collection Ref. Code : 1845-59-776-1

Customer Information----------

Name : OLIVERIO,FRANQUILINA A

Premise Address : 844C/M.J.CUENCO,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313149 GS6	Pole No	:	0234824
Serial No	:	45920040	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6159
Period From	:	04-26-2016	Prev Rdg	:	6093
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	354	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		- 80.97
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.16
CURRENT BILL - MAY 2016		612.20
TOTAL AMOUNT DUE		1,594.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,109.00

Your monthly electricity consumption chart

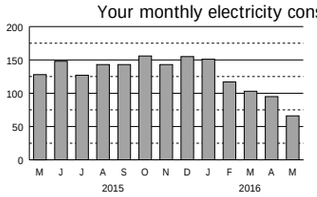

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.20		
Less : VAT	43.72		
Amount Net of VAT	568.48		
Less: BIR 2306	18.46		
BIR 2307	10.74	VATable Sales	568.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.28	VAT Zero Rated Sales	0.00
Add : VAT	43.72	VAT Amount	43.72
TOTAL AMOUNT DUE	583.00	TOTAL SALES	612.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/38700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832070346210

Collection Ref. Code	: 1845-59-776-1	Premise Address	: 844C/M.J.CUENCO,T. PADILLA,CEBU CITY		
Account ID	: 8320130000-7				
Customer Name	: OLIVERIO,FRANQUILINA A	TOTAL AMOUNT DUE	: 1,594.88	Overdue Bill	: 1
Meter Number	: 313149 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83201300007 BC20/194.0/38700/0/10/05-27-2016/55 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400184095404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033928

40066900172

Date : 05-27-2016

BC20/194.0/38800/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006690017-2

Collection Ref. Code : 1853-95-242-7

Customer Information----------

Name : VILLA,JOSELITO DELA VEGA

Premise Address : 848-G T.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565099 GS6	Pole No	:	1292870
Serial No	:	55778251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6345
Period From	:	04-26-2016	Prev Rdg	:	6175
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	354	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.17
CURRENT BILL - MAY 2016		1,850.41
TOTAL AMOUNT DUE		3,806.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,655.00

Your monthly electricity consumption chart

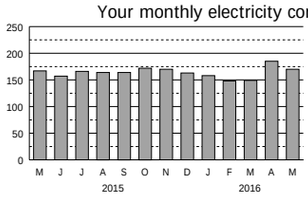

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.41		
Less : VAT	129.97		
Amount Net of VAT	1,720.44		
Less: BIR 2306	54.80		
BIR 2307	32.79	VATable Sales	1,720.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.85	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,762.82	TOTAL SALES	1,850.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/38800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400184095404

Collection Ref. Code	: 1853-95-242-7	Premise Address	: 848-G T.VILLA ST.,T.PADILLA,CEBU CITY		
Account ID	: 4006690017-2				
Customer Name	: VILLA,JOSELITO DELA VEGA	TOTAL AMOUNT DUE	: 3,806.49	Overdue Bill	: 1
Meter Number	: 565099 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40066900172 BC20/194.0/38800/0/10/05-27-2016/55 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885306766381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043960

88508200008

Date : 05-27-2016

BC20/194.0/39300/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850820000-8

Collection Ref. Code : 1829-28-626-9

Customer Information----------

Name : VILLARIN,ELISA C

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	344040 GS6	Pole No	:	0234824
Serial No	:	48786309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12834
Period From	:	04-26-2016	Prev Rdg	:	12586
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	390	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		78.43
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		325.32
CURRENT BILL - MAY 2016		2,697.15
TOTAL AMOUNT DUE		5,563.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,601.00

Your monthly electricity consumption chart

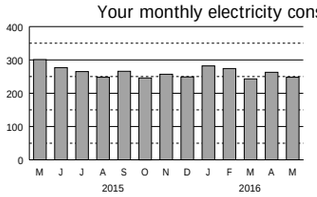

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.15		
Less : VAT	189.39		
Amount Net of VAT	2,507.76		
Less: BIR 2306	79.84		
BIR 2307	47.79	VATable Sales	2,507.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.13	VAT Zero Rated Sales	0.00
Add : VAT	189.39	VAT Amount	189.39
TOTAL AMOUNT DUE	2,569.52	TOTAL SALES	2,697.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885306766381

Collection Ref. Code	: 1829-28-626-9	Premise Address	: T VILLA ST		
Account ID	: 8850820000-8				
Customer Name	: VILLARIN,ELISA C	TOTAL AMOUNT DUE	: 5,563.20	Overdue Bill	: 1
Meter Number	: 344040 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88508200008 BC20/194.0/39300/0/10/05-27-2016/55 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890298192053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047276

89001300006

Date : 05-27-2016

BC20/194.0/39400/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900130000-6

Collection Ref. Code : 1833-33-887-1

Customer Information----------

Name : VILLARIN,ELISA C

Premise Address : T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	342209 GS6	Pole No	:	0234824
Serial No	:	48585481	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4959
Period From	:	04-26-2016	Prev Rdg	:	4885
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	344	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 92.11
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.04
CURRENT BILL - MAY 2016		682.75
TOTAL AMOUNT DUE		1,235.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,120.00

Your monthly electricity consumption chart

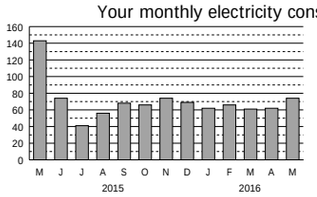

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.75		
Less : VAT	47.30		
Amount Net of VAT	635.45		
Less: BIR 2306	19.98		
BIR 2307	12.00	VATable Sales	635.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.47	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	650.77	TOTAL SALES	682.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890298192053

Collection Ref. Code	: 1833-33-887-1	Premise Address	: T VILLA PVT RD		
Account ID	: 8900130000-6				
Customer Name	: VILLARIN,ELISA C	TOTAL AMOUNT DUE	: 1,235.94	Overdue Bill	: 1
Meter Number	: 342209 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89001300006 BC20/194.0/39400/0/10/05-27-2016/55 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549485441341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042386

54970300007

Date : 05-27-2016

BC20/194.0/39500/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497030000-7

Collection Ref. Code : 1845-27-353-2

Customer Information----------

Name : CABAHUG,JIMMY D

Premise Address : 844-C M.J. CUENCO AVE,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350319 GS6	Pole No	:	0234824
Serial No	:	45573367	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7917
Period From	:	04-26-2016	Prev Rdg	:	7814
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 978.50	19.57
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.92
CURRENT BILL - MAY 2016		1,118.69
Advance Payment/Credit Adjustments		- 408.65
TOTAL AMOUNT DUE		2,097.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,711.00

Your monthly electricity consumption chart

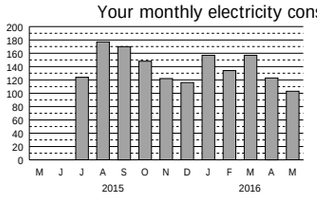

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.69		
Less : VAT	78.47		
Amount Net of VAT	1,040.22		
Less: BIR 2306	33.09		
BIR 2307	19.82	VATable Sales	1,040.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.31	VAT Zero Rated Sales	0.00
Add : VAT	78.47	VAT Amount	78.47
TOTAL AMOUNT DUE	1,065.78	TOTAL SALES	1,118.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549485441341

Collection Ref. Code	: 1845-27-353-2	Premise Address	: 844-C M.J. CUENCO AVE,T. PADILLA,CEBU CITY		
Account ID	: 5497030000-7				
Customer Name	: CABAHUG,JIMMY D	TOTAL AMOUNT DUE	: 2,097.24	Overdue Bill	: 1
Meter Number	: 350319 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54970300007 BC20/194.0/39500/0/10/05-27-2016/55 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859777167076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047615

85913535309

Date : 05-27-2016

BC20/194.0/39800/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591353530-9

Collection Ref. Code : 1849-57-974-1

Customer Information----------

Name : VILLAR,EDNACIA ESTOMAGO

Premise Address : 844-C, T.VILLA ST.,T.PADILLA

TIN : 291-165-560-000

Metering Information----------

Meter No	:	MTR1081758	Pole No	:	0266640
Serial No	:	40006640	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	463
Period From	:	04-26-2016	Prev Rdg	:	339
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.04
CURRENT BILL - MAY 2016		1,352.18
TOTAL AMOUNT DUE		2,822.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,165.00

Your monthly electricity consumption chart

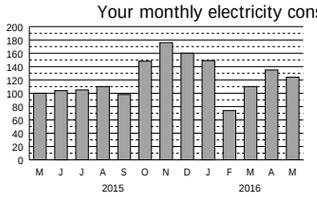

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.18		
Less : VAT	95.05		
Amount Net of VAT	1,257.13		
Less: BIR 2306	40.06		
BIR 2307	23.96	VATable Sales	1,257.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.11	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,288.16	TOTAL SALES	1,352.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859777167076

Collection Ref. Code	: 1849-57-974-1	Premise Address	: 844-C, T.VILLA ST.,T.PADILLA		
Account ID	: 8591353530-9				
Customer Name	: VILLAR,EDNACIA ESTOMAGO	TOTAL AMOUNT DUE	: 2,822.02	Overdue Bill	: 1
Meter Number	: MTR1081758				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85913535309 BC20/194.0/39800/0/10/05-27-2016/55 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833099040616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033733

83359200009

Date : 05-27-2016

BC20/194.0/39900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335920000-9

Collection Ref. Code : 1825-95-749-5

Customer Information----------

Name : CAJOLES,MA CECILIA S

Premise Address : T VILLA PVT ROAD,T PADILLA

TIN :

Metering Information----------

Meter No	:	505250 GS6	Pole No	:	0266654
Serial No	:	56083558	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11760
Period From	:	04-26-2016	Prev Rdg	:	11632
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.03
CURRENT BILL - MAY 2016		1,393.17
TOTAL AMOUNT DUE		2,800.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,012.00

Your monthly electricity consumption chart

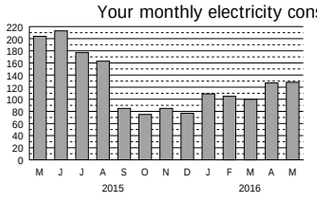

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.17		
Less : VAT	97.85		
Amount Net of VAT	1,295.32		
Less: BIR 2306	41.24		
BIR 2307	24.69	VATable Sales	1,295.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.39	VAT Zero Rated Sales	0.00
Add : VAT	97.85	VAT Amount	97.85
TOTAL AMOUNT DUE	1,327.24	TOTAL SALES	1,393.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833099040616

Collection Ref. Code	: 1825-95-749-5	Premise Address	: T VILLA PVT ROAD,T PADILLA		
Account ID	: 8335920000-9				
Customer Name	: CAJOLES,MA CECILIA S	TOTAL AMOUNT DUE	: 2,800.13	Overdue Bill	: 1
Meter Number	: 505250 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83359200009 BC20/194.0/39900/0/10/05-27-2016/55 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508169184249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038130

50868200002

Date : 05-27-2016

BC20/194.0/40300/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086820000-2

Collection Ref. Code : 1809-54-566-8

Customer Information----------

Name : UY,LINAFLOR D

Premise Address : 838-D MJ CUENCO AVE,T PADILLA

TIN :

Metering Information----------

Meter No	:	505228 GS6	Pole No	:	0266654
Serial No	:	67589973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6144
Period From	:	04-26-2016	Prev Rdg	:	5973
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	410	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.87
CURRENT BILL - MAY 2016		1,855.90
TOTAL AMOUNT DUE		3,585.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,326.00

Your monthly electricity consumption chart

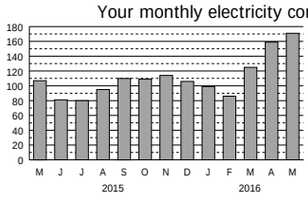

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.90		
Less : VAT	130.16		
Amount Net of VAT	1,725.74		
Less: BIR 2306	54.88		
BIR 2307	32.89	VATable Sales	1,725.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.97	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,768.13	TOTAL SALES	1,855.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508169184249

Collection Ref. Code	: 1809-54-566-8	Premise Address	: 838-D MJ CUENCO AVE,T PADILLA
Account ID	: 5086820000-2		
Customer Name	: UY,LINAFLOR D	TOTAL AMOUNT DUE	: 3,585.43 Overdue Bill : 1
Meter Number	: 505228 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50868200002 BC20/194.0/40300/0/10/05-27-2016/55 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608862400707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038100

60868200001

Date : 05-27-2016

BC20/194.0/40400/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086820000-1

Collection Ref. Code : 1809-54-578-1

Customer Information----------

Name : FAJARDO,TERRY

Premise Address : 838H MARTIRES ST

TIN :

Metering Information----------

Meter No	:	504560 GS6	Pole No	:	0266654
Serial No	:	53682799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13321
Period From	:	04-26-2016	Prev Rdg	:	13045
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,577.00	131.54
Sub-Total		155.03
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		370.68
CURRENT BILL - MAY 2016		3,077.48
TOTAL AMOUNT DUE		6,251.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,402.79

Your monthly electricity consumption chart

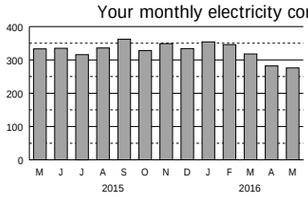

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.48		
Less : VAT	218.89		
Amount Net of VAT	2,858.59		
Less: BIR 2306	92.22		
BIR 2307	54.54	VATable Sales	2,858.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.83	VAT Zero Rated Sales	0.00
Add : VAT	218.89	VAT Amount	218.89
TOTAL AMOUNT DUE	2,930.72	TOTAL SALES	3,077.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608862400707

Collection Ref. Code	: 1809-54-578-1	Premise Address	: 838H MARTIRES ST		
Account ID	: 6086820000-1				
Customer Name	: FAJARDO,TERRY	TOTAL AMOUNT DUE	: 6,251.59	Overdue Bill	: 1
Meter Number	: 504560 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60868200001 BC20/194.0/40400/0/10/05-27-2016/55 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248317523897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041368

24870300001

Date : 05-27-2016

BC20/194.0/40500/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487030000-1

Collection Ref. Code : 1845-20-035-7

Customer Information----------

Name : ESPINOSA,ELISAR Y

Premise Address : 844 C F VILLA M.J. CUENCO AVE.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504877 GS6	Pole No	:	0266654
Serial No	:	68397761	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5899
Period From	:	04-26-2016	Prev Rdg	:	5834
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.47
CURRENT BILL - MAY 2016		589.73
TOTAL AMOUNT DUE		2,061.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 614.00

Your monthly electricity consumption chart

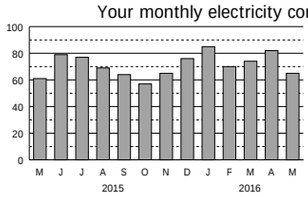

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.73		
Less : VAT	41.65		
Amount Net of VAT	548.08		
Less: BIR 2306	17.59		
BIR 2307	10.34	VATable Sales	548.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.15	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	561.80	TOTAL SALES	589.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248317523897

Collection Ref. Code : 1845-20-035-7

Account ID : 2487030000-1

Customer Name : ESPINOSA,ELISAR Y

Meter Number : 504877 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 844 C F VILLA M.J. CUENCO AVE.,T.PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 2,061.70

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24870300001

BC20/194.0/40500/0/10/05-27-2016/55

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184117018490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043094

18421300007

Date : 05-27-2016

BC20/194.0/40600/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842130000-7

Collection Ref. Code : 1833-89-350-6

Customer Information----------

Name : AGBONA,LUCIA S TM

Premise Address : 844-T VILLA ST

TIN :

Metering Information----------

Meter No	:	548866 GS6	Pole No	:	0234824
Serial No	:	20196814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6661
Period From	:	04-26-2016	Prev Rdg	:	6577
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 64.83
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.17
CURRENT BILL - MAY 2016		817.44
Advance Payment/Credit Adjustments		- 282.68
TOTAL AMOUNT DUE		1,366.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,005.00

Your monthly electricity consumption chart

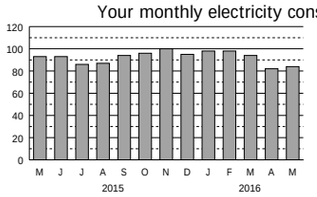

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.44		
Less : VAT	56.79		
Amount Net of VAT	760.65		
Less: BIR 2306	23.99		
BIR 2307	14.41	VATable Sales	760.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.25	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	779.04	TOTAL SALES	817.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184117018490

Collection Ref. Code : 1833-89-350-6

Account ID : 1842130000-7

Customer Name : AGBONA,LUCIA S TM

Meter Number : 548866 GS6

Period : Apr 2016

Premise Address : 844-T VILLA ST

TOTAL AMOUNT DUE : 1,366.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18421300007 BC20/194.0/40600/0/10/05-27-2016/55 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218223590533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042984

21868200003

Date : 05-27-2016

BC20/194.0/40700/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186820000-3

Collection Ref. Code : 1809-54-659-1

Customer Information----------

Name : VILLA,AVELINA

Premise Address : T VILLA PVT ROAD

TIN :

Metering Information----------

Meter No	:	347530 GS6	Pole No	:	0234824
Serial No	:	44172264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6543
Period From	:	04-26-2016	Prev Rdg	:	6476
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 112.36
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.47
CURRENT BILL - MAY 2016		587.35
TOTAL AMOUNT DUE		1,201.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 680.00

Your monthly electricity consumption chart

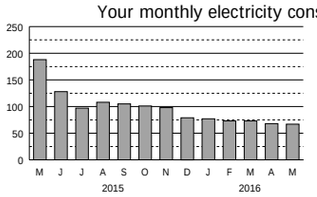

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.35		
Less : VAT	40.73		
Amount Net of VAT	546.62		
Less: BIR 2306	17.24		
BIR 2307	10.29	VATable Sales	546.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.09	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	559.82	TOTAL SALES	587.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40700/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218223590533

Collection Ref. Code	: 1809-54-659-1	Premise Address	: T VILLA PVT ROAD		
Account ID	: 2186820000-3				
Customer Name	: VILLA,AVELINA	TOTAL AMOUNT DUE	: 1,201.70	Overdue Bill	: 1
Meter Number	: 347530 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21868200003 BC20/194.0/40700/0/10/05-27-2016/55 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018235623923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044830

01868200005

Date : 05-27-2016

BC20/194.0/41000/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186820000-5

Collection Ref. Code : 1809-54-620-6

Customer Information----------

Name : VILLA,CORAZON M1UPS

Premise Address : 488 T VILLA PVT RD BK,HELEN'S STORE

TIN :

Metering Information----------

Meter No	:	548881 GS6	Pole No	:	0234824
Serial No	:	68036214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8761
Period From	:	04-26-2016	Prev Rdg	:	8592
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	260	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.12
CURRENT BILL - MAY 2016		1,841.80
Advance Payment/Credit Adjustments		- 3.02
TOTAL AMOUNT DUE		3,885.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,637.00

Your monthly electricity consumption chart

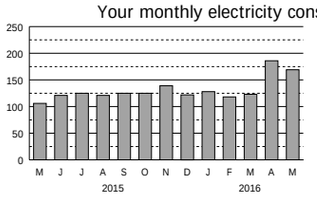

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.80		
Less : VAT	129.46		
Amount Net of VAT	1,712.34		
Less: BIR 2306	54.57		
BIR 2307	32.64	VATable Sales	1,712.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.13	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,754.59	TOTAL SALES	1,841.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018235623923

Collection Ref. Code	: 1809-54-620-6	Premise Address	: 488 T VILLA PVT RD BK,HELEN'S STORE		
Account ID	: 0186820000-5				
Customer Name	: VILLA,CORAZON M1UPS	TOTAL AMOUNT DUE	: 3,885.86	Overdue Bill	: 1
Meter Number	: 548881 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01868200005 BC20/194.0/41000/0/10/05-27-2016/55 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808653322053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038480

80868200009

Date : 05-27-2016

BC20/194.0/41100/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086820000-9

Collection Ref. Code : 1809-54-608-7

Customer Information----------

Name : ANTILEGANDO,DOMINGO A

Premise Address : 844-D MJ CUENCO AVE,T PADILLA

TIN :

Metering Information----------

Meter No	:	274809 GS6	Pole No	:	0234824
Serial No	:	45684276	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3435
Period From	:	04-26-2016	Prev Rdg	:	3397
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.47
CURRENT BILL - MAY 2016		237.64
TOTAL AMOUNT DUE		1,405.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,105.00

Your monthly electricity consumption chart

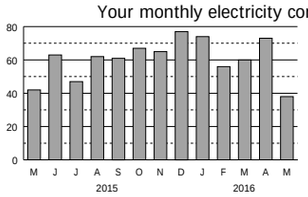

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.64		
Less : VAT	16.86		
Amount Net of VAT	220.78		
Less: BIR 2306	7.16		
BIR 2307	4.05	VATable Sales	220.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.57	VAT Zero Rated Sales	0.00
Add : VAT	16.86	VAT Amount	16.86
TOTAL AMOUNT DUE	226.43	TOTAL SALES	237.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808653322053

Collection Ref. Code	: 1809-54-608-7	Premise Address	: 844-D MJ CUENCO AVE,T PADILLA
Account ID	: 8086820000-9		
Customer Name	: ANTILEGANDO,DOMINGO A	TOTAL AMOUNT DUE	: 1,405.01
Meter Number	: 274809 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80868200009 BC20/194.0/41100/0/10/05-27-2016/55 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728727983645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049670

72848200001

Date : 05-27-2016

BC20/194.0/41200/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284820000-1

Collection Ref. Code : 1821-30-533-7

Customer Information----------

Name : VILLARIN,EUTIQUIO J

Premise Address : 844-D T VILLA,M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	548853 GS6	Pole No	:	0234782
Serial No	:	18790970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6217
Period From	:	04-26-2016	Prev Rdg	:	6092
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.52
CURRENT BILL - MAY 2016		1,364.26
TOTAL AMOUNT DUE		2,897.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,300.00

Your monthly electricity consumption chart

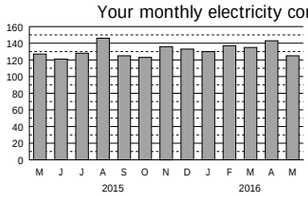

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.26		
Less : VAT	95.97		
Amount Net of VAT	1,268.29		
Less: BIR 2306	40.46		
BIR 2307	24.17	VATable Sales	1,268.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.66	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,299.63	TOTAL SALES	1,364.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728727983645

Collection Ref. Code	: 1821-30-533-7	Premise Address	: 844-D T VILLA,M J CUENCO AVENUE
Account ID	: 7284820000-1		
Customer Name	: VILLARIN,EUTIQUIO J	TOTAL AMOUNT DUE	: 2,897.12
Meter Number	: 548853 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72848200001

BC20/194.0/41200/0/10/05-27-2016/55

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882212067667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042096

88202260860

Date : 05-27-2016

BC20/194.0/41500/1136935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820226086-0

Collection Ref. Code : 1853-50-098-4

Customer Information----------

Name : NOMBRADO,ERNIE LOGARTA

Premise Address : 844-K T. VILLA ST.,T. PADILLA, CEBU CITU

TIN :

Metering Information----------

Meter No	:	335052 GS6	Pole No	:	1136935
Serial No	:	49457688	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4519
Period From	:	04-26-2016	Prev Rdg	:	4416
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.59
CURRENT BILL - MAY 2016		1,151.04
TOTAL AMOUNT DUE		3,563.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,278.00

Your monthly electricity consumption chart

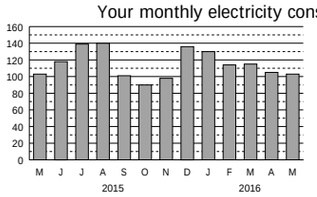

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.04		
Less : VAT	81.93		
Amount Net of VAT	1,069.11		
Less: BIR 2306	34.53		
BIR 2307	20.40	VATable Sales	1,069.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.18	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,096.11	TOTAL SALES	1,151.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882212067667

Collection Ref. Code	: 1853-50-098-4	Premise Address	: 844-K T. VILLA ST.,T. PADILLA, CEBU CITU		
Account ID	: 8820226086-0				
Customer Name	: NOMBRADO,ERNIE LOGARTA	TOTAL AMOUNT DUE	: 3,563.60	Overdue Bill	: 2
Meter Number	: 335052 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88202260860 BC20/194.0/41500/0/10/05-27-2016/55 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140764446406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037727

14078200004

Date : 05-27-2016

BC20/194.0/41600/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407820000-4

Collection Ref. Code : 1821-88-758-1

Customer Information----------

Name : BASILGO,GILBERTO O

Premise Address : F VILLA MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548831 GS6	Pole No	:	0234824
Serial No	:	65494605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3290
Period From	:	04-26-2016	Prev Rdg	:	3216
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	130	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 88.26
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.54
CURRENT BILL - MAY 2016		687.10
TOTAL AMOUNT DUE		1,432.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,246.00

Your monthly electricity consumption chart

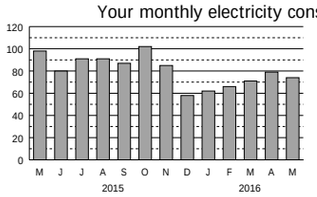

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.10		
Less : VAT	47.77		
Amount Net of VAT	639.33		
Less: BIR 2306	20.18		
BIR 2307	12.08	VATable Sales	639.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.07	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	654.84	TOTAL SALES	687.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140764446406

Collection Ref. Code	: 1821-88-758-1	Premise Address	: F VILLA MJ CUENCO AVE,CEBU CITY		
Account ID	: 1407820000-4				
Customer Name	: BASILGO,GILBERTO O	TOTAL AMOUNT DUE	: 1,432.42	Overdue Bill	: 1
Meter Number	: 548831 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14078200004 BC20/194.0/41600/0/10/05-27-2016/55 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240991223855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037036

24078200003

Date : 05-27-2016

BC20/194.0/41800/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407820000-3

Collection Ref. Code : 1821-88-764-6

Customer Information----------

Name : JAGDON,CONCEPCION R

Premise Address : F VILLA MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	548861 GS6	Pole No	:	0234824
Serial No	:	20364051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4680
Period From	:	04-26-2016	Prev Rdg	:	4502
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	130	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.01
CURRENT BILL - MAY 2016		1,984.43
TOTAL AMOUNT DUE		4,164.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,960.00

Your monthly electricity consumption chart

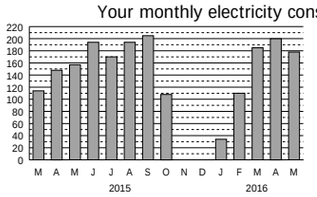

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.43		
Less : VAT	141.12		
Amount Net of VAT	1,843.31		
Less: BIR 2306	59.47		
BIR 2307	35.17	VATable Sales	1,843.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.67	VAT Zero Rated Sales	0.00
Add : VAT	141.12	VAT Amount	141.12
TOTAL AMOUNT DUE	1,889.79	TOTAL SALES	1,984.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240991223855

Collection Ref. Code	: 1821-88-764-6	Premise Address	: F VILLA MJ CUENCO AVE		
Account ID	: 2407820000-3				
Customer Name	: JAGDON,CONCEPCION R	TOTAL AMOUNT DUE	: 4,164.01	Overdue Bill	: 1
Meter Number	: 548861 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24078200003 BC20/194.0/41800/0/10/05-27-2016/55 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997535657111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048559

99768200000

Date : 05-27-2016

BC20/194.0/41900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976820000-0

Collection Ref. Code : 1809-54-500-5

Customer Information----------

Name : ABALLE,ALFREDO

Premise Address : 848A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	504584 GS6	Pole No	:	0266654
Serial No	:	54280233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5851
Period From	:	04-26-2016	Prev Rdg	:	5776
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		- 77.48
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.27
CURRENT BILL - MAY 2016		709.87
Advance Payment/Credit Adjustments		- 176.50
TOTAL AMOUNT DUE		1,525.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 539.00

Your monthly electricity consumption chart

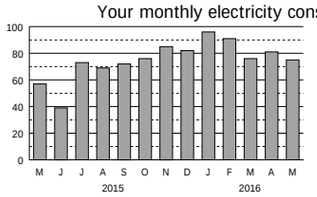

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.87		
Less : VAT	49.88		
Amount Net of VAT	659.99		
Less: BIR 2306	21.07		
BIR 2307	12.49	VATable Sales	659.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.43	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	676.31	TOTAL SALES	709.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997535657111

Collection Ref. Code : 1809-54-500-5

Account ID : 9976820000-0

Customer Name : ABALLE,ALFREDO

Meter Number : 504584 GS6

Period : Apr 2016

Premise Address : 848A MJ CUENCO AVE

TOTAL AMOUNT DUE : 1,525.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99768200000

BC20/194.0/41900/0/10/05-27-2016/55

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992599811234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045923

99257849978

Date : 05-27-2016

BC20/194.0/42300/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925784997-8

Collection Ref. Code : 1853-25-170-4

Customer Information----------

Name : CABRERA,MAXIMO ESPINOSA

Premise Address : 808-C F. VILLA,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279033 GS6	Pole No	:	0234782
Serial No	:	46473651	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7432
Period From	:	04-26-2016	Prev Rdg	:	6957
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:		Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,487.72
Transmission Charge	0.2986/kWh	141.84
System Loss Charge	0.8302/kWh	394.35
Sub-Total		3,023.91
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,510.00	70.20
Sub-Total		110.63
Government Charges		
Franchise Tax - Local		33.74
Value Added Tax		
Generation		150.04
Transmission		3.51
System Loss		22.79
Distribution		163.70
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		617.40
CURRENT BILL - MAY 2016		5,116.07
TOTAL AMOUNT DUE		8,625.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,779.00

Your monthly electricity consumption chart

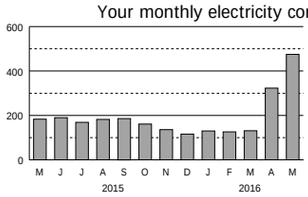

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,116.07		
Less : VAT	357.36		
Amount Net of VAT	4,758.71		
Less: BIR 2306	150.68		
BIR 2307	90.65	VATable Sales	4,758.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.38	VAT Zero Rated Sales	0.00
Add : VAT	357.36	VAT Amount	357.36
TOTAL AMOUNT DUE	4,874.74	TOTAL SALES	5,116.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/42300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992599811234

Collection Ref. Code	: 1853-25-170-4	Premise Address	: 808-C F. VILLA,T.PADILLA,CEBU CITY		
Account ID	: 9925784997-8				
Customer Name	: CABRERA,MAXIMO ESPINOSA	TOTAL AMOUNT DUE	: 8,625.85	Overdue Bill	: 1
Meter Number	: 279033 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99257849978 BC20/194.0/42300/0/10/05-27-2016/55 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156038017811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047759

15692089863

Date : 05-27-2016

BC20/194.0/42600/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569208986-3

Collection Ref. Code : 1849-96-911-6

Customer Information----------

Name : ANDAN,ELOVISA ROCA

Premise Address : 782 F. VILLA

TIN :

Metering Information----------

Meter No	:	503875 GS6	Pole No	:	0234782
Serial No	:	94592116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6163
Period From	:	04-26-2016	Prev Rdg	:	5945
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,216.00	84.32
Sub-Total		102.87
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		290.39
CURRENT BILL - MAY 2016		2,409.82
TOTAL AMOUNT DUE		4,612.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,013.00

Your monthly electricity consumption chart

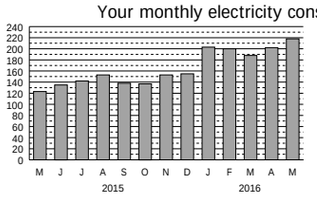

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.82		
Less : VAT	170.63		
Amount Net of VAT	2,239.19		
Less: BIR 2306	71.90		
BIR 2307	42.71	VATable Sales	2,239.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.58	VAT Zero Rated Sales	0.00
Add : VAT	170.63	VAT Amount	170.63
TOTAL AMOUNT DUE	2,295.21	TOTAL SALES	2,409.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/42600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156038017811

Collection Ref. Code	: 1849-96-911-6	Premise Address	: 782 F. VILLA		
Account ID	: 1569208986-3				
Customer Name	: ANDAN,ELOVISA ROCA	TOTAL AMOUNT DUE	: 4,612.98	Overdue Bill	: 1
Meter Number	: 503875 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15692089863 BC20/194.0/42600/0/10/05-27-2016/55 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607676986018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037847

60768200002

Date : 05-27-2016

BC20/194.0/47000/0278785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076820000-2

Collection Ref. Code : 1809-39-017-6

Customer Information----------

Name : DURANO,ALEJANDRO

Premise Address : #779-A VILLAGONZALO,BK. PROV. JAIL

TIN :

Metering Information----------

Meter No	:	448323 GS6	Pole No	:	0278785
Serial No	:	80702355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13829
Period From	:	04-26-2016	Prev Rdg	:	13479
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,559.00	131.18
Sub-Total		160.97
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		22.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		465.32
CURRENT BILL - MAY 2016		3,860.89
TOTAL AMOUNT DUE		7,548.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,872.00

Your monthly electricity consumption chart

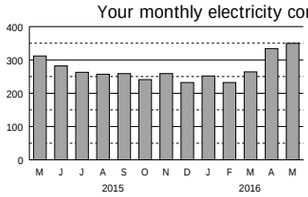

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.89		
Less : VAT	273.09		
Amount Net of VAT	3,587.80		
Less: BIR 2306	115.09		
BIR 2307	68.42	VATable Sales	3,587.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.29	VAT Zero Rated Sales	0.00
Add : VAT	273.09	VAT Amount	273.09
TOTAL AMOUNT DUE	3,677.38	TOTAL SALES	3,860.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/47000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607676986018

Collection Ref. Code : 1809-39-017-6

Account ID : 6076820000-2

Customer Name : DURANO,ALEJANDRO

Meter Number : 448323 GS6

Period : Apr 2016

Premise Address : #779-A VILLAGONZALO,BK. PROV. JAIL

TOTAL AMOUNT DUE : 7,548.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60768200002

BC20/194.0/47000/0/10/05-27-2016/55

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626690032636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048862

62609200001

Date : 05-27-2016

BC20/194.0/47200/0278806/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260920000-1

Collection Ref. Code : 1839-32-257-8

Customer Information----------

Name : VILLACARLOS,FRANKIE G

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	534561 GS6	Pole No	:	0278806
Serial No	:	71405468	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6971
Period From	:	04-26-2016	Prev Rdg	:	6736
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		67.42
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.42
CURRENT BILL - MAY 2016		2,548.28
TOTAL AMOUNT DUE		4,919.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,428.00

Your monthly electricity consumption chart

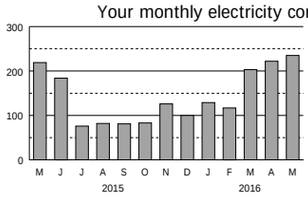

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.28		
Less : VAT	178.66		
Amount Net of VAT	2,369.62		
Less: BIR 2306	75.30		
BIR 2307	45.15	VATable Sales	2,369.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.17	VAT Zero Rated Sales	0.00
Add : VAT	178.66	VAT Amount	178.66
TOTAL AMOUNT DUE	2,427.83	TOTAL SALES	2,548.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/47200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626690032636

Collection Ref. Code	: 1839-32-257-8	Premise Address	: VILLAGONZALO II		
Account ID	: 6260920000-1				
Customer Name	: VILLACARLOS,FRANKIE G	TOTAL AMOUNT DUE	: 4,919.37	Overdue Bill	: 1
Meter Number	: 534561 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62609200001 BC20/194.0/47200/0/10/05-27-2016/55 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761592498981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049558

76178200002

Date : 05-27-2016

BC20/194.0/47300/0278792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617820000-2

Collection Ref. Code : 1823-16-956-2

Customer Information----------

Name : VERDIDA,NORMA

Premise Address : MJ CUENCO AVE #805

TIN :

Metering Information----------

Meter No	:	505713 GS6	Pole No	:	0278792
Serial No	:	58004715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7608
Period From	:	04-26-2016	Prev Rdg	:	7378
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	80	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		69.34
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.29
CURRENT BILL - MAY 2016		2,497.94
TOTAL AMOUNT DUE		4,986.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,919.00

Your monthly electricity consumption chart

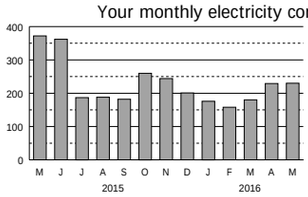

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.94		
Less : VAT	175.25		
Amount Net of VAT	2,322.69		
Less: BIR 2306	73.88		
BIR 2307	44.26	VATable Sales	2,322.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.55	VAT Zero Rated Sales	0.00
Add : VAT	175.25	VAT Amount	175.25
TOTAL AMOUNT DUE	2,379.80	TOTAL SALES	2,497.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/47300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761592498981

Collection Ref. Code : 1823-16-956-2

Account ID : 7617820000-2

Customer Name : VERDIDA,NORMA

Meter Number : 505713 GS6

Period : Apr 2016

Premise Address : MJ CUENCO AVE #805

TOTAL AMOUNT DUE : 4,986.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76178200002

BC20/194.0/47300/0/10/05-27-2016/55

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878270454712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039910

87828695939

Date : 05-27-2016

BC20/194.0/47900/0827652/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782869593-9

Collection Ref. Code : 1853-34-488-5

Customer Information----------

Name : MACASLANG,WILLIAM JAMILLA JR.

Premise Address : 841-E M. J CUENCO SAMPAGUITA,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543499 GS6	Pole No	:	0827652
Serial No	:	53842783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2919
Period From	:	04-26-2016	Prev Rdg	:	2875
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 158.22
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.07
CURRENT BILL - MAY 2016		295.86
TOTAL AMOUNT DUE		604.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 722.05

Your monthly electricity consumption chart

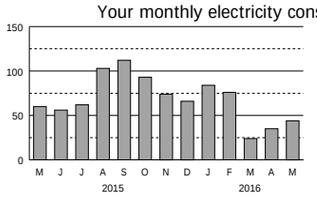

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.86		
Less : VAT	20.20		
Amount Net of VAT	275.66		
Less: BIR 2306	8.58		
BIR 2307	5.09	VATable Sales	275.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.99	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	282.19	TOTAL SALES	295.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/47900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878270454712

Collection Ref. Code	: 1853-34-488-5	Premise Address	: 841-E M. J CUENCO SAMPAGUITA,TEJERO, CEBU CITY
Account ID	: 8782869593-9		
Customer Name	: MACASLANG,WILLIAM JAMILLA JR.	TOTAL AMOUNT DUE	: 604.79
Meter Number	: 543499 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87828695939 BC20/194.0/47900/0/10/05-27-2016/55 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508407971562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038606

50897430851

Date : 05-27-2016

BC20/194.0/48000/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089743085-1

Collection Ref. Code : 1859-80-680-5

Customer Information----------

Name : MONDEJAR,GEMMA ETURMA

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037247	Pole No	:	0240674
Serial No	:	126818527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3020
Period From	:	04-26-2016	Prev Rdg	:	2914
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	346	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.20
CURRENT BILL - MAY 2016		1,162.80
TOTAL AMOUNT DUE		2,687.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,227.00

Your monthly electricity consumption chart

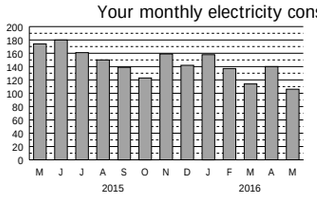

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.80		
Less : VAT	82.03		
Amount Net of VAT	1,080.77		
Less: BIR 2306	34.58		
BIR 2307	20.61	VATable Sales	1,080.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.58	VAT Zero Rated Sales	0.00
Add : VAT	82.03	VAT Amount	82.03
TOTAL AMOUNT DUE	1,107.61	TOTAL SALES	1,162.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/48000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508407971562

Collection Ref. Code	: 1859-80-680-5	Premise Address	: VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 5089743085-1				
Customer Name	: MONDEJAR,GEMMA ETURMA	TOTAL AMOUNT DUE	: 2,687.35	Overdue Bill	: 1
Meter Number	: MTR1037247				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50897430851 BC20/194.0/48000/0/10/05-27-2016/55 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536082092311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034830

53663940376

Date : 05-27-2016

BC20/194.0/48200/0827652/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366394037-6

Collection Ref. Code : 1855-53-275-1

Customer Information----------

Name : BUCAO,JOHN RYAN RECLA

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3565EVS6	Pole No	:	0827652
Serial No	:	01602796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6863
Period From	:	04-26-2016	Prev Rdg	:	6625
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	236	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,374.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,374.50	67.49
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		313.81
CURRENT BILL - MAY 2016		2,602.68
TOTAL AMOUNT DUE		5,977.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,075.00

Your monthly electricity consumption chart

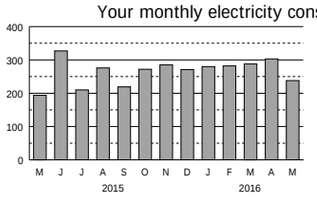

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.68		
Less : VAT	183.26		
Amount Net of VAT	2,419.42		
Less: BIR 2306	77.23		
BIR 2307	46.12	VATable Sales	2,419.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.07	VAT Zero Rated Sales	0.00
Add : VAT	183.26	VAT Amount	183.26
TOTAL AMOUNT DUE	2,479.33	TOTAL SALES	2,602.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/48200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536082092311

Collection Ref. Code	: 1855-53-275-1	Premise Address	: VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 5366394037-6				
Customer Name	: BUCAO,JOHN RYAN RECLA	TOTAL AMOUNT DUE	: 5,977.15	Overdue Bill	: 1
Meter Number	: 3565EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53663940376

BC20/194.0/48200/0/10/05-27-2016/55

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217066700285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042783

21768200004

Date : 05-27-2016

BC20/194.0/48500/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176820000-4

Collection Ref. Code : 1809-39-110-5

Customer Information----------

Name : BRAGAT,ADELA

Premise Address : 791 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	504533 GS6	Pole No	:	0266654
Serial No	:	52593584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21074
Period From	:	04-26-2016	Prev Rdg	:	20701
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.2986/kWh	111.38
System Loss Charge	0.8302/kWh	309.66
Sub-Total		2,374.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,154.00	83.08
Sub-Total		114.83
Government Charges		
Franchise Tax - Local		26.71
Value Added Tax		
Generation		117.82
Transmission		2.76
System Loss		17.88
Distribution		128.67
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		488.51
CURRENT BILL - MAY 2016		4,050.15
TOTAL AMOUNT DUE		8,204.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,472.80

Your monthly electricity consumption chart

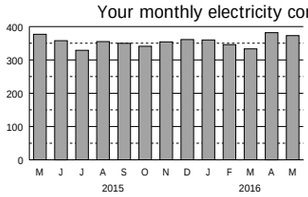

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,050.15		
Less : VAT	284.11		
Amount Net of VAT	3,766.04		
Less: BIR 2306	119.76		
BIR 2307	71.77	VATable Sales	3,766.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,574.51	VAT Zero Rated Sales	0.00
Add : VAT	284.11	VAT Amount	284.11
TOTAL AMOUNT DUE	3,858.62	TOTAL SALES	4,050.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/48500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217066700285

Collection Ref. Code	: 1809-39-110-5	Premise Address	: 791 MARTIRES ST		
Account ID	: 2176820000-4				
Customer Name	: BRAGAT,ADELA	TOTAL AMOUNT DUE	: 8,204.39	Overdue Bill	: 1
Meter Number	: 504533 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21768200004 BC20/194.0/48500/0/10/05-27-2016/55 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576784211031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038830

57602891103

Date : 05-27-2016

BC20/194.0/49200/0240702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760289110-3

Collection Ref. Code : 1849-46-986-5

Customer Information----------

Name : MACAPAGONG,EDGARDO REJANO

Premise Address : 861-A M.J CUENCO AVE,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	505242 GS6	Pole No	:	0240702
Serial No	:	52624909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43634
Period From	:	04-26-2016	Prev Rdg	:	43098
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	230	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,558.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,807.19
Transmission Charge	0.5013/kWh	268.70
System Loss Charge	0.7989/kWh	428.21
Sub-Total		3,504.10
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 7,541.00	150.82
Sub-Total		196.43
Government Charges		
Franchise Tax - Local		39.29
Value Added Tax		
Generation		169.30
Transmission		6.67
System Loss		24.43
Distribution		184.64
Others		28.29
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		707.97
CURRENT BILL - MAY 2016		5,947.15
Advance Payment/Credit Adjustments		- 17.84
TOTAL AMOUNT DUE		11,488.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 2,000.00

Your monthly electricity consumption chart

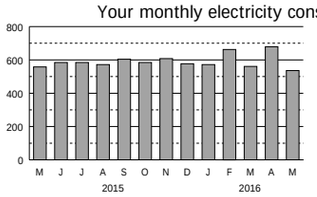

Avg Monthly Usage : 591.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,947.15		
Less : VAT	413.33		
Amount Net of VAT	5,533.82		
Less: BIR 2306	175.40		
BIR 2307	105.57	VATable Sales	5,533.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,252.85	VAT Zero Rated Sales	0.00
Add : VAT	413.33	VAT Amount	413.33
TOTAL AMOUNT DUE	5,666.18	TOTAL SALES	5,947.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/49200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576784211031

Collection Ref. Code	: 1849-46-986-5	Premise Address	: 861-A M.J CUENCO AVE,BRGY TEJERO		
Account ID	: 5760289110-3				
Customer Name	: MACAPAGONG,EDGARDO REJANO	TOTAL AMOUNT DUE	: 11,488.27	Overdue Bill	: 1
Meter Number	: 505242 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57602891103

BC20/194.0/49200/0/10/05-27-2016/55

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102223347713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035128

10258301513

Date : 05-27-2016

BC20/197.0/35/0383721/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025830151-3

Collection Ref. Code : 1855-67-599-4

Customer Information----------

Name : JAKOSALEM,JOCELYN PRADO

Premise Address : 111-B SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522830 GS6	Pole No	:	0383721
Serial No	:	96474981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1912
Period From	:	04-26-2016	Prev Rdg	:	1863
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 176.85
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.80
CURRENT BILL - MAY 2016		328.10
TOTAL AMOUNT DUE		628.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 460.00

Your monthly electricity consumption chart

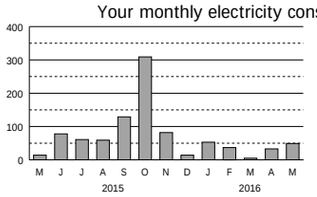

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.10		
Less : VAT	22.35		
Amount Net of VAT	305.75		
Less: BIR 2306	9.51		
BIR 2307	5.65	VATable Sales	305.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.59	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	312.94	TOTAL SALES	328.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/35/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102223347713

Collection Ref. Code	: 1855-67-599-4	Premise Address	: 111-B SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 1025830151-3				
Customer Name	: JAKOSALEM,JOCELYN PRADO	TOTAL AMOUNT DUE	: 628.82	Overdue Bill	: 2
Meter Number	: 522830 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10258301513

BC20/197.0/35/0/10/05-27-2016/55

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113383722941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041884

11398200003

Date : 05-27-2016

BC20/197.0/280/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139820000-3

Collection Ref. Code : 1823-54-977-2

Customer Information----------

Name : DEL PILAR,EDGAR E

Premise Address : 94-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517181 RGS6	Pole No	:	0381373
Serial No	:	78319896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10071
Period From	:	04-26-2016	Prev Rdg	:	9906
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	250	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.42
CURRENT BILL - MAY 2016		1,794.34
TOTAL AMOUNT DUE		3,611.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,600.00

Your monthly electricity consumption chart

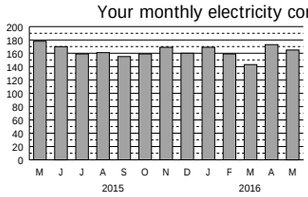

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.34		
Less : VAT	125.98		
Amount Net of VAT	1,668.36		
Less: BIR 2306	53.10		
BIR 2307	31.80	VATable Sales	1,668.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.46	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,709.44	TOTAL SALES	1,794.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/280/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113383722941

Collection Ref. Code	: 1823-54-977-2	Premise Address	: 94-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 1139820000-3				
Customer Name	: DEL PILAR,EDGAR E	TOTAL AMOUNT DUE	: 3,611.59	Overdue Bill	: 1
Meter Number	: 517181 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11398200003 BC20/197.0/280/0/10/05-27-2016/55 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885623562571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043551

88563407993

Date : 05-27-2016

BC20/197.0/290/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856340799-3

Collection Ref. Code : 1849-41-974-4

Customer Information----------

Name : DEL PILAR,ROEL ESTRELLA

Premise Address : 94-B SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	438356 GS6	Pole No	:	0381373
Serial No	:	52497495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4135
Period From	:	04-26-2016	Prev Rdg	:	4025
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.38
CURRENT BILL - MAY 2016		1,196.97
TOTAL AMOUNT DUE		2,357.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 830.00

Your monthly electricity consumption chart

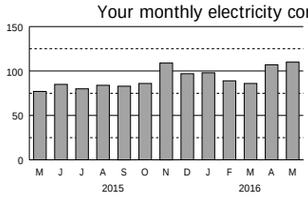

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.97		
Less : VAT	84.08		
Amount Net of VAT	1,112.89		
Less: BIR 2306	35.41		
BIR 2307	21.21	VATable Sales	1,112.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.27	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,140.35	TOTAL SALES	1,196.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/290/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885623562571

Collection Ref. Code	: 1849-41-974-4	Premise Address	: 94-B SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 8856340799-3				
Customer Name	: DEL PILAR,ROEL ESTRELLA	TOTAL AMOUNT DUE	: 2,357.32	Overdue Bill	: 1
Meter Number	: 438356 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88563407993

BC20/197.0/290/0/10/05-27-2016/55

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905719766384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036818

90569205975

Date : 05-27-2016

BC20/197.0/315/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056920597-5

Collection Ref. Code : 1855-23-980-9

Customer Information----------

Name : ABAYAN,AMELIA RICO

Premise Address : SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015577	Pole No	:	0381345
Serial No	:	32178217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6735
Period From	:	04-26-2016	Prev Rdg	:	6486
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	254	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		64.94
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		324.85
CURRENT BILL - MAY 2016		2,692.42
TOTAL AMOUNT DUE		4,879.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,705.00

Your monthly electricity consumption chart

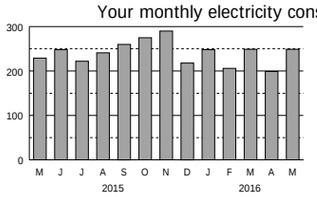

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.42		
Less : VAT	188.46		
Amount Net of VAT	2,503.96		
Less: BIR 2306	79.45		
BIR 2307	47.71	VATable Sales	2,503.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.80	VAT Zero Rated Sales	0.00
Add : VAT	188.46	VAT Amount	188.46
TOTAL AMOUNT DUE	2,565.26	TOTAL SALES	2,692.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/315/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905719766384

Collection Ref. Code	: 1855-23-980-9	Premise Address	: SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 9056920597-5				
Customer Name	: ABAYAN,AMELIA RICO	TOTAL AMOUNT DUE	: 4,879.28	Overdue Bill	: 1
Meter Number	: MTR1015577				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90569205975 BC20/197.0/315/0/10/05-27-2016/55 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188945258822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044864

18831265014

Date : 05-27-2016

BC20/197.0/370/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883126501-4

Collection Ref. Code : 1849-74-368-1

Customer Information----------

Name : SELLORIA,NELSON ABELLA

Premise Address : SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	MTR1032524	Pole No	:	0381345
Serial No	:	125284932	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5411
Period From	:	04-26-2016	Prev Rdg	:	5092
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	236	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,346.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.5013/kWh	159.91
System Loss Charge	0.7989/kWh	254.85
Sub-Total		2,085.46
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,334.50	126.69
Sub-Total		153.84
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		100.77
Transmission		3.97
System Loss		14.53
Distribution		110.13
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		426.35
CURRENT BILL - MAY 2016		3,583.40
TOTAL AMOUNT DUE		6,929.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,988.00

Your monthly electricity consumption chart

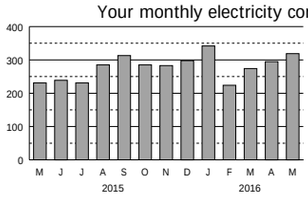

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.40		
Less : VAT	250.70		
Amount Net of VAT	3,332.70		
Less: BIR 2306	106.36		
BIR 2307	63.61	VATable Sales	3,332.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,162.73	VAT Zero Rated Sales	0.00
Add : VAT	250.70	VAT Amount	250.70
TOTAL AMOUNT DUE	3,413.43	TOTAL SALES	3,583.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/370/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188945258822

Collection Ref. Code	: 1849-74-368-1	Premise Address	: SPOLARIUM STREET		
Account ID	: 1883126501-4				
Customer Name	: SELLORIA,NELSON ABELLA	TOTAL AMOUNT DUE	: 6,929.75	Overdue Bill	: 1
Meter Number	: MTR1032524				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18831265014 BC20/197.0/370/0/10/05-27-2016/55 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051807914219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043250

05131102476

Date : 05-27-2016

BC20/197.0/375/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513110247-6

Collection Ref. Code : 1859-77-818-6

Customer Information----------

Name : FLORES,JESSIE ECHIVARRE

Premise Address : SITIO SAN VICENTE,,85 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041613	Pole No	:	0381345
Serial No	:	125282048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5885
Period From	:	04-26-2016	Prev Rdg	:	5597
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		88.70
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.34
CURRENT BILL - MAY 2016		3,128.53
TOTAL AMOUNT DUE		6,337.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,740.00

Your monthly electricity consumption chart

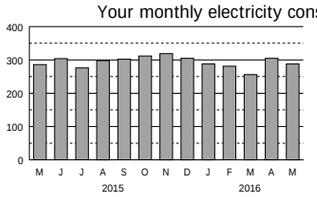

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.53		
Less : VAT	219.52		
Amount Net of VAT	2,909.01		
Less: BIR 2306	92.53		
BIR 2307	55.44	VATable Sales	2,909.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.04	VAT Zero Rated Sales	0.00
Add : VAT	219.52	VAT Amount	219.52
TOTAL AMOUNT DUE	2,980.56	TOTAL SALES	3,128.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/375/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051807914219

Collection Ref. Code	: 1859-77-818-6	Premise Address	: SITIO SAN VICENTE,,85 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 0513110247-6		
Customer Name	: FLORES,JESSIE ECHIVARRE	TOTAL AMOUNT DUE	: 6,337.80
Meter Number	: MTR1041613	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05131102476 BC20/197.0/375/0/10/05-27-2016/55 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557712210026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046688

55709200004

Date : 05-27-2016

BC20/197.0/380/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570920000-4

Collection Ref. Code : 1839-47-299-5

Customer Information----------

Name : ECHIVARRE,EDITHA A

Premise Address : 83 SPOLIARIUM,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032539	Pole No	:	1041113
Serial No	:	125291952	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3065
Period From	:	04-26-2016	Prev Rdg	:	2962
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.99
CURRENT BILL - MAY 2016		1,128.17
TOTAL AMOUNT DUE		2,527.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,308.50

Your monthly electricity consumption chart

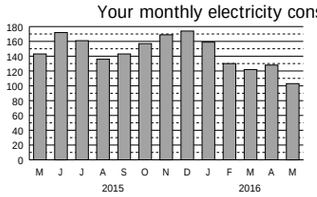

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.17		
Less : VAT	79.48		
Amount Net of VAT	1,048.69		
Less: BIR 2306	33.51		
BIR 2307	19.99	VATable Sales	1,048.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.19	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,074.67	TOTAL SALES	1,128.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/380/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557712210026

Collection Ref. Code	: 1839-47-299-5	Premise Address	: 83 SPOLIARIUM,DULJO-FATIMA,CEBU CITY		
Account ID	: 5570920000-4				
Customer Name	: ECHIVARRE,EDITHA A	TOTAL AMOUNT DUE	: 2,527.33	Overdue Bill	: 1
Meter Number	: MTR1032539				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55709200004 BC20/197.0/380/0/10/05-27-2016/55 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978125353039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039659

97868200003

Date : 05-27-2016

BC20/197.0/470/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786820000-3

Collection Ref. Code : 1809-62-296-4

Customer Information----------

Name : ALFAFARA,LOURDES

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518787 GS6	Pole No	:	0340752
Serial No	:	52594501	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13231
Period From	:	04-26-2016	Prev Rdg	:	12858
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.2986/kWh	111.38
System Loss Charge	0.8302/kWh	309.66
Sub-Total		2,374.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,935.00	78.70
Sub-Total		110.45
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		117.82
Transmission		2.76
System Loss		17.88
Distribution		128.67
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		487.96
CURRENT BILL - MAY 2016		4,045.22
TOTAL AMOUNT DUE		7,980.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,713.00

Your monthly electricity consumption chart

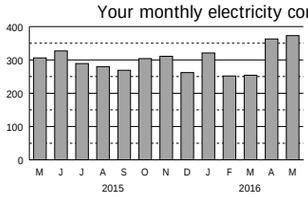

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.22		
Less : VAT	283.59		
Amount Net of VAT	3,761.63		
Less: BIR 2306	119.54		
BIR 2307	71.68	VATable Sales	3,761.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,570.41	VAT Zero Rated Sales	0.00
Add : VAT	283.59	VAT Amount	283.59
TOTAL AMOUNT DUE	3,854.00	TOTAL SALES	4,045.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/470/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978125353039

Collection Ref. Code	: 1809-62-296-4	Premise Address	: SPOLIARIUM ST		
Account ID	: 9786820000-3				
Customer Name	: ALFAFARA,LOURDES	TOTAL AMOUNT DUE	: 7,980.11	Overdue Bill	: 1
Meter Number	: 518787 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97868200003

BC20/197.0/470/0/10/05-27-2016/55

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088649193196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045079

08868200000

Date : 05-27-2016

BC20/197.0/480/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886820000-0

Collection Ref. Code : 1809-62-308-1

Customer Information----------

Name : BACALSO,DOMINGO

Premise Address : 72 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518770 GS6	Pole No	:	0340752
Serial No	:	52459238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31239
Period From	:	04-26-2016	Prev Rdg	:	30637
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	0	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,653.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,152.85
Transmission Charge	0.2986/kWh	179.76
System Loss Charge	0.8302/kWh	499.78
Sub-Total		3,832.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 12,253.00	245.06
Sub-Total		296.29
Government Charges		
Franchise Tax - Local		43.92
Value Added Tax		
Generation		190.16
Transmission		4.46
System Loss		28.88
Distribution		207.30
Others		40.83
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		802.35
CURRENT BILL - MAY 2016		6,658.53
TOTAL AMOUNT DUE		13,311.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,600.00

Your monthly electricity consumption chart

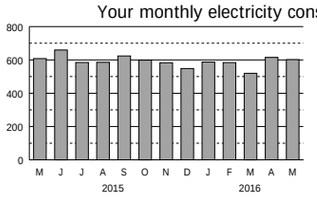

Avg Monthly Usage : 592.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,658.53		
Less : VAT	471.63		
Amount Net of VAT	6,186.90		
Less: BIR 2306	198.75		
BIR 2307	118.00	VATable Sales	6,186.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,870.15	VAT Zero Rated Sales	0.00
Add : VAT	471.63	VAT Amount	471.63
TOTAL AMOUNT DUE	6,341.78	TOTAL SALES	6,658.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/480/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088649193196

Collection Ref. Code	: 1809-62-308-1	Premise Address	: 72 SPOLIARIUM ST		
Account ID	: 0886820000-0				
Customer Name	: BACALSO,DOMINGO	TOTAL AMOUNT DUE	: 13,311.66	Overdue Bill	: 1
Meter Number	: 518770 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08868200000

BC20/197.0/480/0/10/05-27-2016/55

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996673564241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048444

99679200008

Date : 05-27-2016

BC20/197.0/490/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967920000-8

Collection Ref. Code : 1837-42-293-1

Customer Information----------

Name : GLORIA,LIZA R

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	518806 GS6	Pole No	:	0340752
Serial No	:	56631195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30984
Period From	:	04-26-2016	Prev Rdg	:	29825
No of Days	:	30	Diff Rdg	:	1159
Avg kWh/day	:	38.63	Registered	:	1159
Conn Load	:	360	Billed kWh	:	1159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,060.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,070.03
Transmission Charge	0.2986/kWh	346.08
System Loss Charge	0.8302/kWh	962.20
Sub-Total		7,378.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,028.95
Supply Charge	0.4118/kWh	477.28
Metering Charge	0.6989/kWh	810.03
	5.00/month	5.00
Sub-Total		3,321.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	98.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 17,060.50	341.21
Sub-Total		439.85
Government Charges		
Franchise Tax - Local		83.54
Value Added Tax		
Generation		366.10
Transmission		8.58
System Loss		55.62
Distribution		398.55
Others		62.81
Universal Charge		
Missionary Electrification	0.1561/kWh	180.92
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.72
Sub-Total		1,527.35
CURRENT BILL - MAY 2016		12,666.77
TOTAL AMOUNT DUE		17,727.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 12,000.00

Your monthly electricity consumption chart

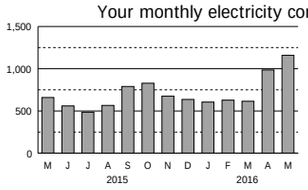

Avg Monthly Usage : 707.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,666.77		
Less : VAT	891.66		
Amount Net of VAT	11,775.11		
Less: BIR 2306	375.80		
BIR 2307	224.46	VATable Sales	11,775.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,174.85	VAT Zero Rated Sales	0.00
Add : VAT	891.66	VAT Amount	891.66
TOTAL AMOUNT DUE	12,066.51	TOTAL SALES	12,666.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/490/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996673564241

Collection Ref. Code : 1837-42-293-1

Account ID : 9967920000-8

Customer Name : GLORIA,LIZA R

Meter Number : 518806 GS6

Period : Apr 2016

Premise Address : SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 17,727.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99679200008

BC20/197.0/490/0/10/05-27-2016/55

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948344107569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042057

94868200000

Date : 05-27-2016

BC20/197.0/495/0340766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486820000-0

Collection Ref. Code : 1809-61-809-6

Customer Information----------

Name : ALDEMITA,LADISLAO

Premise Address : 66C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515153 RGS6	Pole No	:	0340766
Serial No	:	69275620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45228
Period From	:	04-26-2016	Prev Rdg	:	44069
No of Days	:	30	Diff Rdg	:	1159
Avg kWh/day	:	38.63	Registered	:	1159
Conn Load	:	0	Billed kWh	:	1159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,070.03
Transmission Charge	0.2986/kWh	346.08
System Loss Charge	0.8302/kWh	962.20
Sub-Total		7,378.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,028.95
Supply Charge	0.4118/kWh	477.28
Metering Charge	0.6989/kWh	810.03
	5.00/month	5.00
Sub-Total		3,321.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	98.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 15,157.00	303.14
Sub-Total		401.78
Government Charges		
Franchise Tax - Local		83.26
Value Added Tax		
Generation		366.10
Transmission		8.58
System Loss		55.62
Distribution		398.55
Others		58.20
Universal Charge		
Missionary Electrification	0.1561/kWh	180.92
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.72
Sub-Total		1,522.46
CURRENT BILL - MAY 2016		12,623.81
TOTAL AMOUNT DUE		14,780.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 13,000.00

Your monthly electricity consumption chart

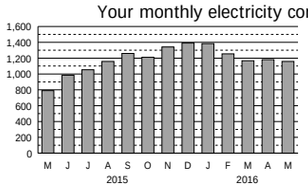

Avg Monthly Usage : 1,179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,623.81		
Less : VAT	887.05		
Amount Net of VAT	11,736.76		
Less: BIR 2306	373.88		
BIR 2307	223.69	VATable Sales	11,736.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,139.19	VAT Zero Rated Sales	0.00
Add : VAT	887.05	VAT Amount	887.05
TOTAL AMOUNT DUE	12,026.24	TOTAL SALES	12,623.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/495/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948344107569

Collection Ref. Code	: 1809-61-809-6	Premise Address	: 66C SPOLIARIUM ST		
Account ID	: 9486820000-0				
Customer Name	: ALDEMITA,LADISLAO	TOTAL AMOUNT DUE	: 14,780.66	Overdue Bill	: 1
Meter Number	: 515153 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94868200000 BC20/197.0/495/0/10/05-27-2016/55 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120474622681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045117

12078200008

Date : 05-27-2016

BC20/197.0/500/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207820000-8

Collection Ref. Code : 1821-84-812-8

Customer Information----------

Name : CABARAL,BASILIO D

Premise Address : 72 SPOLARIUM

TIN :

Metering Information----------

Meter No	:	518892 GS6	Pole No	:	0340752
Serial No	:	69542573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66563
Period From	:	04-26-2016	Prev Rdg	:	65816
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	120	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,329.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,912.26
Transmission Charge	0.2986/kWh	223.05
System Loss Charge	0.8302/kWh	620.16
Sub-Total		4,755.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,329.50	166.59
Sub-Total		230.17
Government Charges		
Franchise Tax - Local		53.46
Value Added Tax		
Generation		235.95
Transmission		5.53
System Loss		35.85
Distribution		257.09
Others		34.04
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		977.80
CURRENT BILL - MAY 2016		8,105.83
TOTAL AMOUNT DUE		16,435.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 9,987.00

Your monthly electricity consumption chart

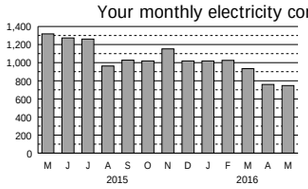

Avg Monthly Usage : 1,040.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,105.83		
Less : VAT	568.46		
Amount Net of VAT	7,537.37		
Less: BIR 2306	239.62		
BIR 2307	143.63	VATable Sales	7,537.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,154.12	VAT Zero Rated Sales	0.00
Add : VAT	568.46	VAT Amount	568.46
TOTAL AMOUNT DUE	7,722.58	TOTAL SALES	8,105.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/500/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120474622681

Collection Ref. Code	: 1821-84-812-8	Premise Address	: 72 SPOLARIUM		
Account ID	: 1207820000-8				
Customer Name	: CABARAL,BASILIO D	TOTAL AMOUNT DUE	: 16,435.12	Overdue Bill	: 1
Meter Number	: 518892 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12078200008 BC20/197.0/500/0/10/05-27-2016/55 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878786016651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039947

87868200004

Date : 05-27-2016

BC20/197.0/510/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786820000-4

Collection Ref. Code : 1809-62-290-5

Customer Information----------

Name : PADILLA,EUSEBIO

Premise Address : 66 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1030993	Pole No	:	0340752
Serial No	:	125282771	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1748
Period From	:	04-26-2016	Prev Rdg	:	1355
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,351.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,058.26
Transmission Charge	0.2986/kWh	117.35
System Loss Charge	0.8302/kWh	326.27
Sub-Total		2,501.88
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,351.50	87.03
Sub-Total		120.48
Government Charges		
Franchise Tax - Local		28.14
Value Added Tax		
Generation		124.13
Transmission		2.91
System Loss		18.85
Distribution		135.54
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		514.62
CURRENT BILL - MAY 2016		4,266.48
TOTAL AMOUNT DUE		8,618.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,804.05

Your monthly electricity consumption chart

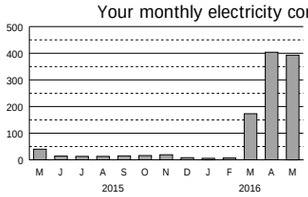

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,266.48		
Less : VAT	299.26		
Amount Net of VAT	3,967.22		
Less: BIR 2306	126.13		
BIR 2307	75.60	VATable Sales	3,967.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.49	VAT Zero Rated Sales	0.00
Add : VAT	299.26	VAT Amount	299.26
TOTAL AMOUNT DUE	4,064.75	TOTAL SALES	4,266.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/510/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878786016651

Collection Ref. Code	: 1809-62-290-5	Premise Address	: 66 SPOLIARIUM ST		
Account ID	: 8786820000-4				
Customer Name	: PADILLA,EUSEBIO	TOTAL AMOUNT DUE	: 8,618.08	Overdue Bill	: 1
Meter Number	: MTR1030993				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87868200004

BC20/197.0/510/0/10/05-27-2016/55

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081610640094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042015

08178200005

Date : 05-27-2016

BC20/197.0/520/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817820000-5

Collection Ref. Code : 1823-17-215-6

Customer Information----------

Name : PENAS,CRISTINA PENAS

Premise Address : 62 STO NINO SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023986	Pole No	:	0340752
Serial No	:	121758731	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5593
Period From	:	04-26-2016	Prev Rdg	:	5435
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	254	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.25
CURRENT BILL - MAY 2016		1,709.32
Advance Payment/Credit Adjustments		- 798.91
TOTAL AMOUNT DUE		3,044.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,800.00

Your monthly electricity consumption chart

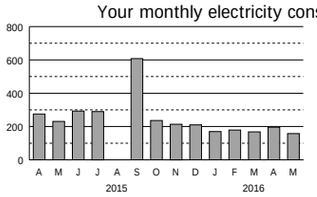

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.32		
Less : VAT	119.70		
Amount Net of VAT	1,589.62		
Less: BIR 2306	50.47		
BIR 2307	30.29	VATable Sales	1,589.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.86	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,628.56	TOTAL SALES	1,709.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/520/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081610640094

Collection Ref. Code	: 1823-17-215-6	Premise Address	: 62 STO NINO SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 0817820000-5				
Customer Name	: PENAS,CRISTINA PENAS	TOTAL AMOUNT DUE	: 3,044.38	Overdue Bill	: 1
Meter Number	: MTR1023986				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08178200005

BC20/197.0/520/0/10/05-27-2016/55

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503244799403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035689

50311300003

Date : 05-27-2016

BC20/197.0/560/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031130000-3

Collection Ref. Code : 1833-54-968-6

Customer Information----------

Name : PRESCILLAS,WILLIAM III M2 LIBRE

Premise Address : 23-A SPOLARIUM ST,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518781 GS6	Pole No	:	0340752
Serial No	:	54143051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44928
Period From	:	04-26-2016	Prev Rdg	:	44000
No of Days	:	30	Diff Rdg	:	928
Avg kWh/day	:	30.93	Registered	:	928
Conn Load	:	480	Billed kWh	:	928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,596.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,860.21
Transmission Charge	0.2986/kWh	277.10
System Loss Charge	0.8302/kWh	770.43
Sub-Total		5,907.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,596.00	211.92
Sub-Total		290.89
Government Charges		
Franchise Tax - Local		66.44
Value Added Tax		
Generation		293.12
Transmission		6.87
System Loss		44.53
Distribution		319.23
Others		42.88
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,215.18
CURRENT BILL - MAY 2016		10,074.10
TOTAL AMOUNT DUE		20,670.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 7,698.00

Your monthly electricity consumption chart

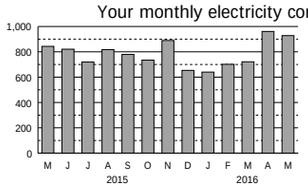

Avg Monthly Usage : 785.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,074.10		
Less : VAT	706.63		
Amount Net of VAT	9,367.47		
Less: BIR 2306	297.86		
BIR 2307	178.51	VATable Sales	9,367.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,891.10	VAT Zero Rated Sales	0.00
Add : VAT	706.63	VAT Amount	706.63
TOTAL AMOUNT DUE	9,597.73	TOTAL SALES	10,074.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/560/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503244799403

Collection Ref. Code	: 1833-54-968-6	Premise Address	: 23-A SPOLARIUM ST,DULJO-FATIMA, CEBU CITY		
Account ID	: 5031130000-3				
Customer Name	: PRESCILLAS,WILLIAM III M2 LIBRE	TOTAL AMOUNT DUE	: 20,670.26	Overdue Bill	: 1
Meter Number	: 518781 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50311300003

BC20/197.0/560/0/10/05-27-2016/55

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590629127909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045659

59068200001

Date : 05-27-2016

BC20/197.0/590/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906820000-1

Collection Ref. Code : 1821-62-776-8

Customer Information----------

Name : RACAL,BRENDO TM S.

Premise Address : 319 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518807 GS6	Pole No	:	0340752
Serial No	:	68542441	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27717
Period From	:	04-26-2016	Prev Rdg	:	27018
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	150	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,824.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,660.87
Transmission Charge	0.2986/kWh	208.72
System Loss Charge	0.8302/kWh	580.31
Sub-Total		4,449.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,824.50	176.49
Sub-Total		235.98
Government Charges		
Franchise Tax - Local		50.18
Value Added Tax		
Generation		220.79
Transmission		5.17
System Loss		33.55
Distribution		240.61
Others		34.34
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		917.65
CURRENT BILL - MAY 2016		7,608.58
TOTAL AMOUNT DUE		16,432.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 7,822.00

Your monthly electricity consumption chart

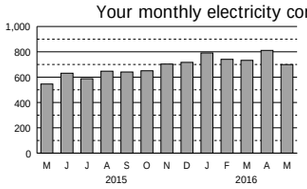

Avg Monthly Usage : 684.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,608.58		
Less : VAT	534.46		
Amount Net of VAT	7,074.12		
Less: BIR 2306	225.27		
BIR 2307	134.82	VATable Sales	7,074.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,714.03	VAT Zero Rated Sales	0.00
Add : VAT	534.46	VAT Amount	534.46
TOTAL AMOUNT DUE	7,248.49	TOTAL SALES	7,608.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/590/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590629127909

Collection Ref. Code	: 1821-62-776-8	Premise Address	: 319 C PADILLA ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 5906820000-1				
Customer Name	: RACAL,BRENDO TM S.	TOTAL AMOUNT DUE	: 16,432.92	Overdue Bill	: 1
Meter Number	: 518807 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59068200001 BC20/197.0/590/0/10/05-27-2016/55 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129235676556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050452

12980300003

Date : 05-27-2016

BC20/197.0/610/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298030000-3

Collection Ref. Code : 1833-19-128-5

Customer Information----------

Name : PADILLA,JOYCE G

Premise Address : 25-SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518822 GS6	Pole No	:	0340752
Serial No	:	59105343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12094
Period From	:	04-26-2016	Prev Rdg	:	11910
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.22
CURRENT BILL - MAY 2016		1,999.90
TOTAL AMOUNT DUE		4,008.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,723.00

Your monthly electricity consumption chart

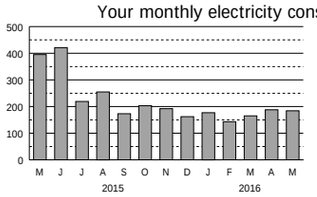

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.90		
Less : VAT	140.37		
Amount Net of VAT	1,859.53		
Less: BIR 2306	59.16		
BIR 2307	35.44	VATable Sales	1,859.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.93	VAT Zero Rated Sales	0.00
Add : VAT	140.37	VAT Amount	140.37
TOTAL AMOUNT DUE	1,905.30	TOTAL SALES	1,999.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/610/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129235676556

Collection Ref. Code	: 1833-19-128-5	Premise Address	: 25-SPOLIARIUM ST		
Account ID	: 1298030000-3				
Customer Name	: PADILLA,JOYCE G	TOTAL AMOUNT DUE	: 4,008.80	Overdue Bill	: 1
Meter Number	: 518822 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12980300003

BC20/197.0/610/0/10/05-27-2016/55

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938980469016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036113

93868200002

Date : 05-27-2016

BC20/197.0/650/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386820000-2

Collection Ref. Code : 1809-61-674-3

Customer Information----------

Name : CABANTUGAN,CESAR

Premise Address : INF 348G C PADILLA ST

TIN :

Metering Information----------

Meter No	:	531612 GS6	Pole No	:	0340752
Serial No	:	56579655	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3611
Period From	:	04-26-2016	Prev Rdg	:	3534
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.83
CURRENT BILL - MAY 2016		712.71
TOTAL AMOUNT DUE		1,397.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 528.00

Your monthly electricity consumption chart

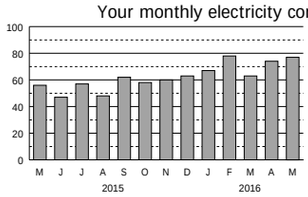

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.71		
Less : VAT	49.49		
Amount Net of VAT	663.22		
Less: BIR 2306	20.90		
BIR 2307	12.53	VATable Sales	663.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.79	VAT Zero Rated Sales	0.00
Add : VAT	49.49	VAT Amount	49.49
TOTAL AMOUNT DUE	679.28	TOTAL SALES	712.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/650/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938980469016

Collection Ref. Code	: 1809-61-674-3	Premise Address	: INF 348G C PADILLA ST		
Account ID	: 9386820000-2				
Customer Name	: CABANTUGAN,CESAR	TOTAL AMOUNT DUE	: 1,397.36	Overdue Bill	: 1
Meter Number	: 531612 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93868200002

BC20/197.0/650/0/10/05-27-2016/55

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448118208967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042087

44868200005

Date : 05-27-2016

BC20/197.0/660/0339120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486820000-5

Collection Ref. Code : 1809-61-767-7

Customer Information----------

Name : CENABRE,PORFERIO

Premise Address : 52 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515199 RGS6	Pole No	:	0339120
Serial No	:	74728566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10498
Period From	:	04-26-2016	Prev Rdg	:	10154
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	4	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,993.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,993.50	119.87
Sub-Total		149.14
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		456.17
CURRENT BILL - MAY 2016		3,784.54
TOTAL AMOUNT DUE		9,777.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,600.00

Your monthly electricity consumption chart

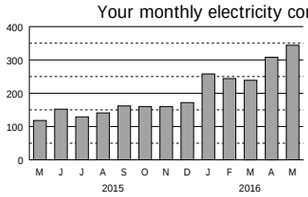

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.54		
Less : VAT	267.32		
Amount Net of VAT	3,517.22		
Less: BIR 2306	112.66		
BIR 2307	67.07	VATable Sales	3,517.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.49	VAT Zero Rated Sales	0.00
Add : VAT	267.32	VAT Amount	267.32
TOTAL AMOUNT DUE	3,604.81	TOTAL SALES	3,784.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/660/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448118208967

Collection Ref. Code	: 1809-61-767-7	Premise Address	: 52 SPOLIARIUM ST		
Account ID	: 4486820000-5				
Customer Name	: CENABRE,PORFERIO	TOTAL AMOUNT DUE	: 9,777.93	Overdue Bill	: 2
Meter Number	: 515199 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44868200005

BC20/197.0/660/0/10/05-27-2016/55

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548940587096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041643

54868200004

Date : 05-27-2016

BC20/197.0/670/0339120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486820000-4

Collection Ref. Code : 1809-61-776-6

Customer Information----------

Name : ARDIENTE,FEBE C

Premise Address : 54-B SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515189 RGS6	Pole No	:	0339120
Serial No	:	71957144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17485
Period From	:	04-26-2016	Prev Rdg	:	17316
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	660	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.44
CURRENT BILL - MAY 2016		1,835.85
TOTAL AMOUNT DUE		3,616.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,561.00

Your monthly electricity consumption chart

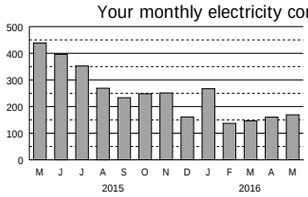

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.85		
Less : VAT	128.82		
Amount Net of VAT	1,707.03		
Less: BIR 2306	54.30		
BIR 2307	32.53	VATable Sales	1,707.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.20	VAT Zero Rated Sales	0.00
Add : VAT	128.82	VAT Amount	128.82
TOTAL AMOUNT DUE	1,749.02	TOTAL SALES	1,835.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/670/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548940587096

Collection Ref. Code	: 1809-61-776-6	Premise Address	: 54-B SPOLARIUM ST,DULJO FATIMA		
Account ID	: 5486820000-4				
Customer Name	: ARDIENTE,FEBE C	TOTAL AMOUNT DUE	: 3,616.36	Overdue Bill	: 1
Meter Number	: 515189 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54868200004 BC20/197.0/670/0/10/05-27-2016/55 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438353202514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036724

43893773622

Date : 05-27-2016

BC20/197.0/710/0339120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389377362-2

Collection Ref. Code : 1853-68-596-8

Customer Information----------

Name : PALOMERO,AVA MAE MICHELLE ALFECHE

Premise Address : SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476878 GS6	Pole No	:	0339120
Serial No	:	52980322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1759
Period From	:	04-26-2016	Prev Rdg	:	1695
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		- 92.91
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.95
CURRENT BILL - MAY 2016		577.60
TOTAL AMOUNT DUE		1,152.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 735.00

Your monthly electricity consumption chart

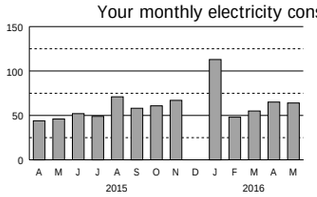

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.60		
Less : VAT	40.69		
Amount Net of VAT	536.91		
Less: BIR 2306	17.19		
BIR 2307	10.13	VATable Sales	536.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.59	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	550.28	TOTAL SALES	577.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/710/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438353202514

Collection Ref. Code	: 1853-68-596-8	Premise Address	: SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 4389377362-2				
Customer Name	: PALOMERO,AVA MAE MICHELLE ALFECHE	TOTAL AMOUNT DUE	: 1,152.35	Overdue Bill	: 1
Meter Number	: 476878 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43893773622 BC20/197.0/710/0/10/05-27-2016/55 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678634241691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040066

67868200006

Date : 05-27-2016

BC20/197.0/750/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786820000-6

Collection Ref. Code : 1809-62-230-1

Customer Information----------

Name : MALATA,CORNELIA

Premise Address : 50E SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1118957	Pole No	:	0339134
Serial No	:	40072915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2811
Period From	:	04-26-2016	Prev Rdg	:	2513
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,509.00	70.18
Sub-Total		95.54
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		390.93
CURRENT BILL - MAY 2016		3,241.24
TOTAL AMOUNT DUE		6,750.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,170.00

Your monthly electricity consumption chart

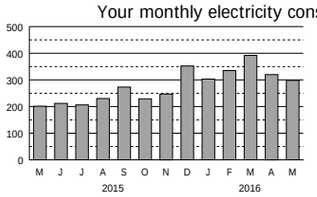

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.24		
Less : VAT	227.58		
Amount Net of VAT	3,013.66		
Less: BIR 2306	95.95		
BIR 2307	57.43	VATable Sales	3,013.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.28	VAT Zero Rated Sales	0.00
Add : VAT	227.58	VAT Amount	227.58
TOTAL AMOUNT DUE	3,087.86	TOTAL SALES	3,241.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/750/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678634241691

Collection Ref. Code : 1809-62-230-1

Account ID : 6786820000-6

Customer Name : MALATA,CORNELIA

Meter Number : MTR1118957

Period : Apr 2016

Premise Address : 50E SPOLIARIUM ST

TOTAL AMOUNT DUE : 6,750.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67868200006

BC20/197.0/750/0/10/05-27-2016/55

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578133171569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039786

57868200007

Date : 05-27-2016

BC20/197.0/760/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786820000-7

Collection Ref. Code : 1809-62-224-7

Customer Information----------

Name : LAVAPIZ,RENNIE L

Premise Address : SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515180 RGS6	Pole No	:	0339134
Serial No	:	81023234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33429
Period From	:	04-26-2016	Prev Rdg	:	32925
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	240	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,822.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,639.60
Transmission Charge	0.2986/kWh	150.49
System Loss Charge	0.8302/kWh	418.42
Sub-Total		3,208.51
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 7,977.50	159.55
Sub-Total		202.44
Government Charges		
Franchise Tax - Local		36.44
Value Added Tax		
Generation		159.19
Transmission		3.73
System Loss		24.20
Distribution		173.65
Others		28.67
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		666.00
CURRENT BILL - MAY 2016		5,524.05
TOTAL AMOUNT DUE		9,346.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 4,155.00

Your monthly electricity consumption chart

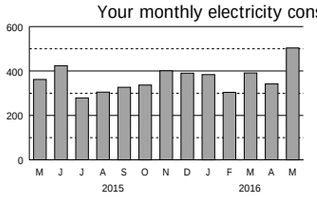

Avg Monthly Usage : 365.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,524.05		
Less : VAT	389.44		
Amount Net of VAT	5,134.61		
Less: BIR 2306	164.12		
BIR 2307	97.89	VATable Sales	5,134.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,872.60	VAT Zero Rated Sales	0.00
Add : VAT	389.44	VAT Amount	389.44
TOTAL AMOUNT DUE	5,262.04	TOTAL SALES	5,524.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/760/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578133171569

Collection Ref. Code	: 1809-62-224-7	Premise Address	: SPOLARIUM ST,DULJO FATIMA		
Account ID	: 5786820000-7				
Customer Name	: LAVAPIZ,RENNIE L	TOTAL AMOUNT DUE	: 9,346.53	Overdue Bill	: 1
Meter Number	: 515180 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57868200007 BC20/197.0/760/0/10/05-27-2016/55 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703877784531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036017

70344048742

Date : 05-27-2016

BC20/197.0/770/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034404874-2

Collection Ref. Code : 1861-37-275-2

Customer Information----------

Name : VERACES,NESERME LAURON

Premise Address : 52 F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082782	Pole No	:	0339134
Serial No	:	40012259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	756
Period From	:	04-26-2016	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 147.98
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.89
CURRENT BILL - MAY 2016		422.41
TOTAL AMOUNT DUE		711.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 460.00

Your monthly electricity consumption chart

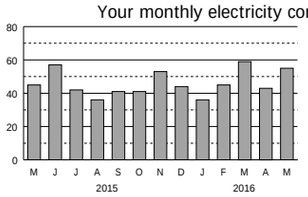

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.41		
Less : VAT	28.95		
Amount Net of VAT	393.46		
Less: BIR 2306	12.28		
BIR 2307	7.35	VATable Sales	393.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.83	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	402.78	TOTAL SALES	422.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/770/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703877784531

Collection Ref. Code	: 1861-37-275-2	Premise Address	: 52 F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 7034404874-2				
Customer Name	: VERACES,NESERME LAURON	TOTAL AMOUNT DUE	: 711.27	Overdue Bill	: 1
Meter Number	: MTR1082782				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70344048742 BC20/197.0/770/0/10/05-27-2016/55 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068475068363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034806

06868200004

Date : 05-27-2016

BC20/197.0/810/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686820000-4

Collection Ref. Code : 1809-61-977-7

Customer Information----------

Name : CABARAL,IRENEA C

Premise Address : BK 63B SPOLIARIUM ST,C/O ROMEO RAMIREZ

TIN :

Metering Information----------

Meter No	:	515414 RGS6	Pole No	:	0339134
Serial No	:	57174952	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4107
Period From	:	04-26-2016	Prev Rdg	:	4045
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 104.10
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.81
CURRENT BILL - MAY 2016		543.80
TOTAL AMOUNT DUE		1,109.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 325.00

Your monthly electricity consumption chart

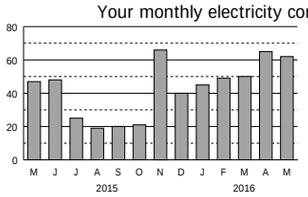

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.80		
Less : VAT	37.71		
Amount Net of VAT	506.09		
Less: BIR 2306	15.94		
BIR 2307	9.53	VATable Sales	506.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.62	VAT Zero Rated Sales	0.00
Add : VAT	37.71	VAT Amount	37.71
TOTAL AMOUNT DUE	518.33	TOTAL SALES	543.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/810/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068475068363

Collection Ref. Code	: 1809-61-977-7	Premise Address	: BK 63B SPOLIARIUM ST,C/O ROMEO RAMIREZ		
Account ID	: 0686820000-4				
Customer Name	: CABARAL,IRENEA C	TOTAL AMOUNT DUE	: 1,109.71	Overdue Bill	: 1
Meter Number	: 515414 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06868200004 BC20/197.0/810/0/10/05-27-2016/55 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378393570215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040285

37868200009

Date : 05-27-2016

BC20/197.0/820/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786820000-9

Collection Ref. Code : 1809-62-188-7

Customer Information----------

Name : BACUS,SILVESTRE E

Premise Address : 52D SPOLIARIUM ST,C/O LOLITA DELA PENA

TIN :

Metering Information----------

Meter No	:	515170 RGS6	Pole No	:	0339134
Serial No	:	69409081	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12583
Period From	:	04-26-2016	Prev Rdg	:	12403
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,888.50	57.77
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.35
CURRENT BILL - MAY 2016		1,977.37
Advance Payment/Credit Adjustments		- 350.50
TOTAL AMOUNT DUE		3,318.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,547.00

Your monthly electricity consumption chart

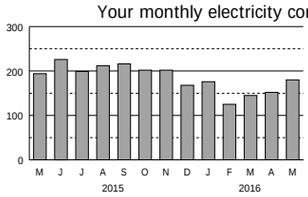

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.37		
Less : VAT	139.56		
Amount Net of VAT	1,837.81		
Less: BIR 2306	58.81		
BIR 2307	35.04	VATable Sales	1,837.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.96	VAT Zero Rated Sales	0.00
Add : VAT	139.56	VAT Amount	139.56
TOTAL AMOUNT DUE	1,883.52	TOTAL SALES	1,977.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/820/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378393570215

Collection Ref. Code	: 1809-62-188-7	Premise Address	: 52D SPOLIARIUM ST,C/O LOLITA DELA PENA		
Account ID	: 3786820000-9				
Customer Name	: BACUS,SILVESTRE E	TOTAL AMOUNT DUE	: 3,318.72	Overdue Bill	: 1
Meter Number	: 515170 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37868200009 BC20/197.0/820/0/10/05-27-2016/55 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123321804746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047029

12398200001

Date : 05-27-2016

BC20/197.0/870/0399183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239820000-1

Collection Ref. Code : 1823-56-146-2

Customer Information----------

Name : DAAN,JAIVA B

Premise Address : STO NINO BASKETBALL COURT,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060125	Pole No	:	0399183
Serial No	:	125290853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1876
Period From	:	04-26-2016	Prev Rdg	:	1714
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:		Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 881.00	17.62
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.18
CURRENT BILL - MAY 2016		1,741.42
Advance Payment/Credit Adjustments		- 4.37
TOTAL AMOUNT DUE		3,421.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,678.00

Your monthly electricity consumption chart

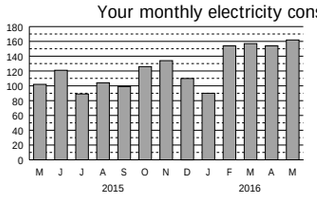

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.42		
Less : VAT	121.51		
Amount Net of VAT	1,619.91		
Less: BIR 2306	51.24		
BIR 2307	30.85	VATable Sales	1,619.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.82	VAT Zero Rated Sales	0.00
Add : VAT	121.51	VAT Amount	121.51
TOTAL AMOUNT DUE	1,659.33	TOTAL SALES	1,741.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/870/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123321804746

Collection Ref. Code	: 1823-56-146-2	Premise Address	: STO NINO BASKETBALL COURT,DULJO,CEBU CITY		
Account ID	: 1239820000-1				
Customer Name	: DAAN,JAIVA B	TOTAL AMOUNT DUE	: 3,421.36	Overdue Bill	: 1
Meter Number	: MTR1060125				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12398200001 BC20/197.0/870/0/10/05-27-2016/55 3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150334684289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043654

15099200006

Date : 05-27-2016

BC20/197.0/890/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509920000-6

Collection Ref. Code : 1837-81-299-3

Customer Information----------

Name : MISA,EMMA A

Premise Address : SPOLARIUM DULJO,C/O ROSALIE ALVAREZ

TIN :

Metering Information----------

Meter No	:	453664 GS6	Pole No	:	0339183
Serial No	:	96791687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14373
Period From	:	04-26-2016	Prev Rdg	:	14045
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	70	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		78.01
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		426.75
CURRENT BILL - MAY 2016		3,536.35
TOTAL AMOUNT DUE		6,041.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,179.00

Your monthly electricity consumption chart

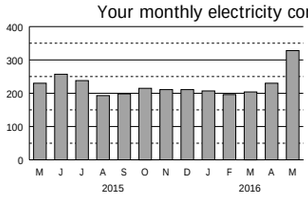

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.35		
Less : VAT	247.16		
Amount Net of VAT	3,289.19		
Less: BIR 2306	104.20		
BIR 2307	62.66	VATable Sales	3,289.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.33	VAT Zero Rated Sales	0.00
Add : VAT	247.16	VAT Amount	247.16
TOTAL AMOUNT DUE	3,369.49	TOTAL SALES	3,536.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/890/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150334684289

Collection Ref. Code	: 1837-81-299-3	Premise Address	: SPOLARIUM DULJO,C/O ROSALIE ALVAREZ		
Account ID	: 1509920000-6				
Customer Name	: MISA,EMMA A	TOTAL AMOUNT DUE	: 6,041.49	Overdue Bill	: 1
Meter Number	: 453664 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15099200006 BC20/197.0/890/0/10/05-27-2016/55 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469066655514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46920300004

BILLING STATEMENT

1005034991

Date : 05-27-2016

BC20/197.0/890/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692030000-4

Collection Ref. Code : 1829-94-095-3

Customer Information----------

Name : PADILLA,ROWENA R

Premise Address : SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032560	Pole No	:	0339260
Serial No	:	125287349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1052
Period From	:	04-26-2016	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	360	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 154.66
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.08
CURRENT BILL - MAY 2016		289.20
TOTAL AMOUNT DUE		591.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 483.00

Your monthly electricity consumption chart

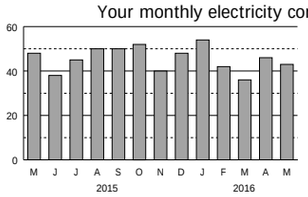

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.20		
Less : VAT	19.75		
Amount Net of VAT	269.45		
Less: BIR 2306	8.39		
BIR 2307	4.98	VATable Sales	269.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.08	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	275.83	TOTAL SALES	289.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/890/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469066655514

Collection Ref. Code	: 1829-94-095-3	Premise Address	: SPOLARIUM ST,DULJO		
Account ID	: 4692030000-4				
Customer Name	: PADILLA,ROWENA R	TOTAL AMOUNT DUE	: 591.94	Overdue Bill	: 1
Meter Number	: MTR1032560				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46920300004

BC20/197.0/890/0/10/05-27-2016/55

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449557428446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042886

44919200004

Date : 05-27-2016

BC20/197.0/900/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491920000-4

Collection Ref. Code : 1825-38-659-5

Customer Information----------

Name : FANO,SOLEDAD N

Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	476641 GS6	Pole No	:	0339484
Serial No	:	52030038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30580
Period From	:	04-26-2016	Prev Rdg	:	29915
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	100	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,946.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,482.80
Transmission Charge	0.2986/kWh	198.57
System Loss Charge	0.8302/kWh	552.08
Sub-Total		4,233.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 14,946.50	298.93
Sub-Total		355.53
Government Charges		
Franchise Tax - Local		48.73
Value Added Tax		
Generation		210.05
Transmission		4.92
System Loss		31.92
Distribution		228.93
Others		48.51
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		889.87
CURRENT BILL - MAY 2016		7,386.62
TOTAL AMOUNT DUE		22,333.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 5,609.00

Your monthly electricity consumption chart

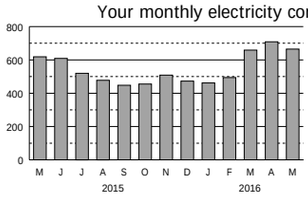

Avg Monthly Usage : 546.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,386.62		
Less : VAT	524.33		
Amount Net of VAT	6,862.29		
Less: BIR 2306	220.92		
BIR 2307	130.91	VATable Sales	6,862.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,510.46	VAT Zero Rated Sales	0.00
Add : VAT	524.33	VAT Amount	524.33
TOTAL AMOUNT DUE	7,034.79	TOTAL SALES	7,386.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449557428446

Collection Ref. Code	: 1825-38-659-5	Premise Address	: SPOLARIUM DULJO		
Account ID	: 4491920000-4				
Customer Name	: FANO,SOLEDAD N	TOTAL AMOUNT DUE	: 22,333.07	Overdue Bill	: 2
Meter Number	: 476641 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44919200004 BC20/197.0/900/0/10/05-27-2016/55 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084460368776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043484

08498200008

Date : 05-27-2016

BC20/197.0/940/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849820000-8

Collection Ref. Code : 1823-75-674-3

Customer Information----------

Name : PROTACIO,MILAGROS C

Premise Address : 66-I SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479435 GS6	Pole No	:	0339183
Serial No	:	57447265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28895
Period From	:	04-26-2016	Prev Rdg	:	28073
No of Days	:	30	Diff Rdg	:	822
Avg kWh/day	:	27.40	Registered	:	822
Conn Load	:	140	Billed kWh	:	822

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,502.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,305.06
Transmission Charge	0.2986/kWh	245.45
System Loss Charge	0.8302/kWh	682.42
Sub-Total		5,232.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 14,065.50	281.31
Sub-Total		351.26
Government Charges		
Franchise Tax - Local		59.56
Value Added Tax		
Generation		259.65
Transmission		6.08
System Loss		39.44
Distribution		282.84
Others		49.30
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.93
Sub-Total		1,088.48
CURRENT BILL - MAY 2016		9,029.66
TOTAL AMOUNT DUE		16,531.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 6,563.00

Your monthly electricity consumption chart

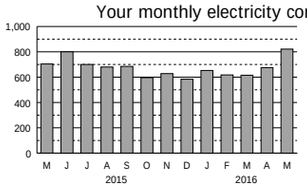

Avg Monthly Usage : 673.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,029.66		
Less : VAT	637.31		
Amount Net of VAT	8,392.35		
Less: BIR 2306	268.56		
BIR 2307	160.01	VATable Sales	8,392.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,963.78	VAT Zero Rated Sales	0.00
Add : VAT	637.31	VAT Amount	637.31
TOTAL AMOUNT DUE	8,601.09	TOTAL SALES	9,029.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/940/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084460368776

Collection Ref. Code	: 1823-75-674-3	Premise Address	: 66-I SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 0849820000-8				
Customer Name	: PROTACIO,MILAGROS C	TOTAL AMOUNT DUE	: 16,531.96	Overdue Bill	: 1
Meter Number	: 479435 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08498200008 BC20/197.0/940/0/10/05-27-2016/55 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297930452954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051223

29738200004

Date : 05-27-2016

BC20/197.0/960/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973820000-4

Collection Ref. Code : 1819-91-815-7

Customer Information----------

Name : SERMILLON,DOMINGO

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	455001 GS6	Pole No	:	0339484
Serial No	:	58587324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2984
Period From	:	04-26-2016	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.54
CURRENT BILL - MAY 2016		319.02
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		515.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 118.00

Your monthly electricity consumption chart

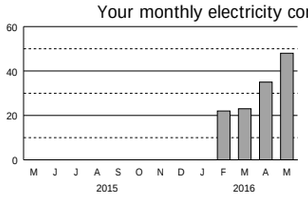

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.02		
Less : VAT	21.64		
Amount Net of VAT	297.38		
Less: BIR 2306	9.20		
BIR 2307	5.49	VATable Sales	297.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.69	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	304.33	TOTAL SALES	319.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/960/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297930452954

Collection Ref. Code	: 1819-91-815-7	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 2973820000-4				
Customer Name	: SERMILLON,DOMINGO	TOTAL AMOUNT DUE	: 515.84	Overdue Bill	: 1
Meter Number	: 455001 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29738200004 BC20/197.0/960/0/10/05-27-2016/55 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968306828428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034513

96868200005

Date : 05-27-2016

BC20/197.0/980/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686820000-5

Collection Ref. Code : 1809-62-149-6

Customer Information----------

Name : CARBA,MARINA

Premise Address : 32 SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	488942 GS6	Pole No	:	0339484
Serial No	:	56818823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14113
Period From	:	04-26-2016	Prev Rdg	:	13642
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,288.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,466.77
Transmission Charge	0.2986/kWh	140.64
System Loss Charge	0.8302/kWh	391.02
Sub-Total		2,998.43
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,288.50	105.77
Sub-Total		145.86
Government Charges		
Franchise Tax - Local		33.73
Value Added Tax		
Generation		148.78
Transmission		3.48
System Loss		22.60
Distribution		162.32
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		616.85
CURRENT BILL - MAY 2016		5,113.81
TOTAL AMOUNT DUE		10,402.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,146.00

Your monthly electricity consumption chart

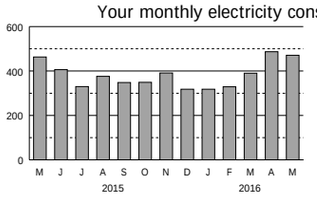

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.81		
Less : VAT	358.73		
Amount Net of VAT	4,755.08		
Less: BIR 2306	151.20		
BIR 2307	90.61	VATable Sales	4,755.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,513.27	VAT Zero Rated Sales	0.00
Add : VAT	358.73	VAT Amount	358.73
TOTAL AMOUNT DUE	4,872.00	TOTAL SALES	5,113.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/980/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968306828428

Collection Ref. Code	: 1809-62-149-6	Premise Address	: 32 SPOLIARIUM ST DULJO		
Account ID	: 9686820000-5				
Customer Name	: CARBA,MARINA	TOTAL AMOUNT DUE	: 10,402.25	Overdue Bill	: 1
Meter Number	: 488942 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96868200005

BC20/197.0/980/0/10/05-27-2016/55

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178094974299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040453

17868200001

Date : 05-27-2016

BC20/197.0/990/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786820000-1

Collection Ref. Code : 1809-62-167-4

Customer Information----------

Name : CEBALLOS,DEVIE

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	447433 GS6	Pole No	:	0339183
Serial No	:	52201980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6035
Period From	:	04-26-2016	Prev Rdg	:	5794
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		72.51
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		315.65
CURRENT BILL - MAY 2016		2,616.95
TOTAL AMOUNT DUE		5,217.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,108.00

Your monthly electricity consumption chart

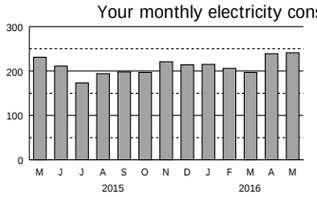

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.95		
Less : VAT	183.58		
Amount Net of VAT	2,433.37		
Less: BIR 2306	77.38		
BIR 2307	46.37	VATable Sales	2,433.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.62	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,493.20	TOTAL SALES	2,616.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/990/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178094974299

Collection Ref. Code	: 1809-62-167-4	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 1786820000-1				
Customer Name	: CEBALLOS,DEVIE	TOTAL AMOUNT DUE	: 5,217.07	Overdue Bill	: 1
Meter Number	: 447433 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17868200001 BC20/197.0/990/0/10/05-27-2016/55 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138058648389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036597

13879200007

Date : 05-27-2016

BC20/197.0/1010/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387920000-7

Collection Ref. Code : 1837-55-089-1

Customer Information----------

Name : MELECIO,JESELA A TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	502995 GS6	Pole No	:	0339183
Serial No	:	85473792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4940
Period From	:	04-26-2016	Prev Rdg	:	4879
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 90.60
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.17
CURRENT BILL - MAY 2016		548.44
TOTAL AMOUNT DUE		1,136.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 560.00

Your monthly electricity consumption chart

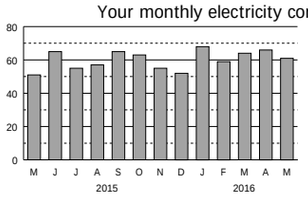

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.44		
Less : VAT	38.55		
Amount Net of VAT	509.89		
Less: BIR 2306	16.30		
BIR 2307	9.62	VATable Sales	509.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.97	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	522.52	TOTAL SALES	548.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1010/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138058648389

Collection Ref. Code	: 1837-55-089-1	Premise Address	: SPOLARIUM ST		
Account ID	: 1387920000-7				
Customer Name	: MELECIO,JESELA A TM	TOTAL AMOUNT DUE	: 1,136.90	Overdue Bill	: 1
Meter Number	: 502995 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13879200007 BC20/197.0/1010/0/10/05-27-2016/55 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751097443374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044130

75168200006

Date : 05-27-2016

BC20/197.0/1050/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516820000-6

Collection Ref. Code : 1821-71-935-2

Customer Information----------

Name : CENITA,URBANA A

Premise Address : DULJO BK STO NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	550412 GS6	Pole No	:	0339484
Serial No	:	77628843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21097
Period From	:	04-26-2016	Prev Rdg	:	20756
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	250	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,773.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.2986/kWh	101.82
System Loss Charge	0.8302/kWh	283.10
Sub-Total		2,170.84
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,774.00	95.48
Sub-Total		124.50
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		107.71
Transmission		2.53
System Loss		16.37
Distribution		117.68
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		449.20
CURRENT BILL - MAY 2016		3,725.23
TOTAL AMOUNT DUE		8,499.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,532.00

Your monthly electricity consumption chart

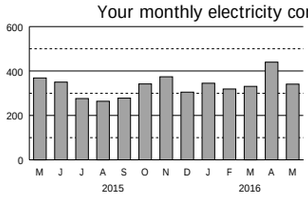

Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.23		
Less : VAT	262.18		
Amount Net of VAT	3,463.05		
Less: BIR 2306	110.51		
BIR 2307	66.01	VATable Sales	3,463.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286.53	VAT Zero Rated Sales	0.00
Add : VAT	262.18	VAT Amount	262.18
TOTAL AMOUNT DUE	3,548.71	TOTAL SALES	3,725.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1050/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751097443374

Collection Ref. Code	: 1821-71-935-2	Premise Address	: DULJO BK STO NINO CHAPEL		
Account ID	: 7516820000-6				
Customer Name	: CENITA,URBANA A	TOTAL AMOUNT DUE	: 8,499.18	Overdue Bill	: 1
Meter Number	: 550412 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75168200006 BC20/197.0/1050/0/10/05-27-2016/55 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678229958281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040132

67878200004

Date : 05-27-2016

BC20/197.0/1060/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787820000-4

Collection Ref. Code : 1809-73-227-1

Customer Information----------

Name : CENITA,URBANA BANESA TM A.

Premise Address : SPOLARIUM ST, DULJO,Cebu City

TIN :

Metering Information----------

Meter No	:	509327 GS6	Pole No	:	0339484
Serial No	:	59546023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21807
Period From	:	04-26-2016	Prev Rdg	:	21450
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,615.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,616.00	112.32
Sub-Total		142.71
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		471.81
CURRENT BILL - MAY 2016		3,913.70
TOTAL AMOUNT DUE		9,529.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,939.00

Your monthly electricity consumption chart

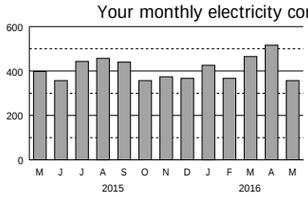

Avg Monthly Usage : 409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.70		
Less : VAT	275.92		
Amount Net of VAT	3,637.78		
Less: BIR 2306	116.28		
BIR 2307	69.35	VATable Sales	3,637.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.15	VAT Zero Rated Sales	0.00
Add : VAT	275.92	VAT Amount	275.92
TOTAL AMOUNT DUE	3,728.07	TOTAL SALES	3,913.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1060/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678229958281

Collection Ref. Code	: 1809-73-227-1	Premise Address	: SPOLARIUM ST, DULJO,Cebu City		
Account ID	: 6787820000-4				
Customer Name	: CENITA,URBANA BANESA TM A.	TOTAL AMOUNT DUE	: 9,529.47	Overdue Bill	: 1
Meter Number	: 509327 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67878200004 BC20/197.0/1060/0/10/05-27-2016/55 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914090194066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041214

91409200002

Date : 05-27-2016

BC20/197.0/1080/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140920000-2

Collection Ref. Code : 1813-19-092-5

Customer Information----------

Name : CENITA,ROLDAN TM M1 A.

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406927 GS6	Pole No	:	0339484
Serial No	:	68707926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8308
Period From	:	04-26-2016	Prev Rdg	:	8213
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	20	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		- 15.96
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.97
CURRENT BILL - MAY 2016		986.62
TOTAL AMOUNT DUE		2,392.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,477.00

Your monthly electricity consumption chart

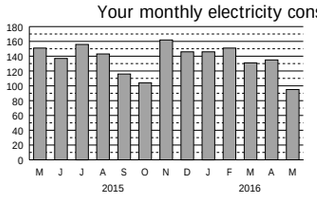

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.62		
Less : VAT	69.22		
Amount Net of VAT	917.40		
Less: BIR 2306	29.19		
BIR 2307	17.44	VATable Sales	917.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.77	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	939.99	TOTAL SALES	986.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1080/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914090194066

Collection Ref. Code	: 1813-19-092-5	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 9140920000-2		
Customer Name	: CENITA,ROLDAN TM M1 A.	TOTAL AMOUNT DUE	: 2,392.47 Overdue Bill : 1
Meter Number	: 406927 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91409200002 BC20/197.0/1080/0/10/05-27-2016/55 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595383328829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048425

59519200006

Date : 05-27-2016

BC20/197.0/1110/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951920000-6

Collection Ref. Code : 1813-66-860-4

Customer Information----------

Name : AUPE,ALEX TM M2 A.

Premise Address : 52-K SPOLARIUM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478445 GS6	Pole No	:	0339484
Serial No	:	58748891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23727
Period From	:	04-26-2016	Prev Rdg	:	23369
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	40	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,311.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,312.00	86.24
Sub-Total		116.71
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		469.77
CURRENT BILL - MAY 2016		3,894.88
TOTAL AMOUNT DUE		8,206.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,250.00

Your monthly electricity consumption chart

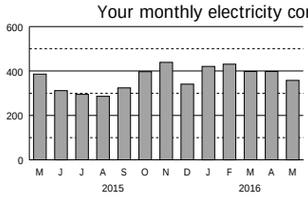

Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.88		
Less : VAT	273.52		
Amount Net of VAT	3,621.36		
Less: BIR 2306	115.29		
BIR 2307	69.02	VATable Sales	3,621.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,437.05	VAT Zero Rated Sales	0.00
Add : VAT	273.52	VAT Amount	273.52
TOTAL AMOUNT DUE	3,710.57	TOTAL SALES	3,894.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1110/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595383328829

Collection Ref. Code	: 1813-66-860-4	Premise Address	: 52-K SPOLARIUM ST,CEBU CITY		
Account ID	: 5951920000-6				
Customer Name	: AUPE,ALEX TM M2 A.	TOTAL AMOUNT DUE	: 8,206.67	Overdue Bill	: 1
Meter Number	: 478445 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59519200006 BC20/197.0/1110/0/10/05-27-2016/55 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189628408741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045571

18948200003

Date : 05-27-2016

BC20/197.0/1120/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894820000-3

Collection Ref. Code : 1839-37-185-4

Customer Information----------

Name : CONSAD,RODOLFO

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	550396 GS6	Pole No	:	0339484
Serial No	:	52504790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7268
Period From	:	04-26-2016	Prev Rdg	:	6290
No of Days	:	30	Diff Rdg	:	978
Avg kWh/day	:	32.60	Registered	:	978
Conn Load	:	100	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,232.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,122.08
Transmission Charge	0.2986/kWh	292.03
System Loss Charge	0.8302/kWh	811.94
Sub-Total		6,226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 7,232.50	144.65
Sub-Total		227.88
Government Charges		
Franchise Tax - Local		69.43
Value Added Tax		
Generation		308.93
Transmission		7.24
System Loss		46.93
Distribution		336.40
Others		35.68
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,270.53
CURRENT BILL - MAY 2016		10,527.81
TOTAL AMOUNT DUE		17,760.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,200.00

Your monthly electricity consumption chart

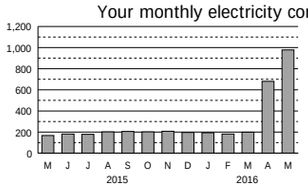

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,527.81		
Less : VAT	735.18		
Amount Net of VAT	9,792.63		
Less: BIR 2306	309.92		
BIR 2307	186.53	VATable Sales	9,792.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,296.18	VAT Zero Rated Sales	0.00
Add : VAT	735.18	VAT Amount	735.18
TOTAL AMOUNT DUE	10,031.36	TOTAL SALES	10,527.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1120/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189628408741

Collection Ref. Code	: 1839-37-185-4	Premise Address	: DULJO		
Account ID	: 1894820000-3				
Customer Name	: CONSAD,RODOLFO	TOTAL AMOUNT DUE	: 17,760.27	Overdue Bill	: 1
Meter Number	: 550396 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18948200003 BC20/197.0/1120/0/10/05-27-2016/55 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545548137758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039468

54521300001

Date : 05-27-2016

BC20/197.0/1150/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452130000-1

Collection Ref. Code : 1833-96-164-1

Customer Information----------

Name : APARRE,FILOMENA L TM

Premise Address : BOHOL VILLAGE DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	517135 RGS6	Pole No	:	0381310
Serial No	:	76184540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9405
Period From	:	04-26-2016	Prev Rdg	:	9182
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 6,529.00	130.58
Sub-Total		149.56
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		302.72
CURRENT BILL - MAY 2016		2,514.98
TOTAL AMOUNT DUE		6,092.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,951.00

Your monthly electricity consumption chart

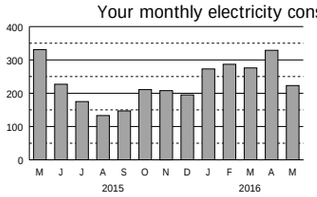

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.98		
Less : VAT	179.89		
Amount Net of VAT	2,335.09		
Less: BIR 2306	75.77		
BIR 2307	44.58	VATable Sales	2,335.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.74	VAT Zero Rated Sales	0.00
Add : VAT	179.89	VAT Amount	179.89
TOTAL AMOUNT DUE	2,394.63	TOTAL SALES	2,514.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1150/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545548137758

Collection Ref. Code	: 1833-96-164-1	Premise Address	: BOHOL VILLAGE DULJO,FATIMA		
Account ID	: 5452130000-1				
Customer Name	: APARRE,FILOMENA L TM	TOTAL AMOUNT DUE	: 6,092.85	Overdue Bill	: 1
Meter Number	: 517135 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54521300001 BC20/197.0/1150/0/10/05-27-2016/55 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506045917873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036878

50635316297

Date : 05-27-2016

BC20/197.0/1196/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063531629-7

Collection Ref. Code : 1855-74-344-2

Customer Information----------

Name : SOCAJEL,EUGENIO LORDERO

Premise Address : 52-K SPOLARIUM ST,BOHOL VILLAGE

TIN :

Metering Information----------

Meter No	:	556885 GS6	Pole No	:	0339106
Serial No	:	59377617	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1395
Period From	:	04-26-2016	Prev Rdg	:	1335
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.46
CURRENT BILL - MAY 2016		463.47
TOTAL AMOUNT DUE		911.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,005.00

Your monthly electricity consumption chart

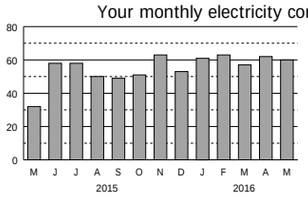

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.47		
Less : VAT	31.87		
Amount Net of VAT	431.60		
Less: BIR 2306	13.50		
BIR 2307	8.06	VATable Sales	431.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.04	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	441.91	TOTAL SALES	463.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1196/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506045917873

Collection Ref. Code	: 1855-74-344-2	Premise Address	: 52-K SPOLARIUM ST,BOHOL VILLAGE
Account ID	: 5063531629-7		
Customer Name	: SOCAJEL,EUGENIO LORDERO	TOTAL AMOUNT DUE	: 911.30
Meter Number	: 556885 GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50635316297 BC20/197.0/1196/0/10/05-27-2016/55 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368503817728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034236

36868200001

Date : 05-27-2016

BC20/197.0/1220/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686820000-1

Collection Ref. Code : 1809-62-053-8

Customer Information----------

Name : ALIDO,RUFINA

Premise Address : DULJO SEASHORE

TIN :

Metering Information----------

Meter No	:	477463 GS6	Pole No	:	0339484
Serial No	:	58277491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4855
Period From	:	04-26-2016	Prev Rdg	:	4735
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		61.04
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.71
CURRENT BILL - MAY 2016		1,334.04
TOTAL AMOUNT DUE		2,770.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,105.00

Your monthly electricity consumption chart

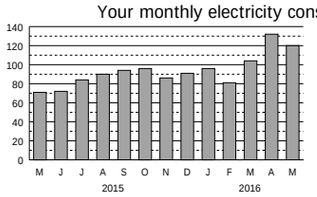

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.04		
Less : VAT	94.74		
Amount Net of VAT	1,239.30		
Less: BIR 2306	39.93		
BIR 2307	23.64	VATable Sales	1,239.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.73	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,270.47	TOTAL SALES	1,334.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1220/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368503817728

Collection Ref. Code : 1809-62-053-8

Account ID : 3686820000-1

Customer Name : ALIDO,RUFINA

Meter Number : 477463 GS6

Period : Apr 2016

Premise Address : DULJO SEASHORE

TOTAL AMOUNT DUE : 2,770.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36868200001

BC20/197.0/1220/0/10/05-27-2016/55

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078189479727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040172

07868200002

Date : 05-27-2016

BC20/197.0/1230/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786820000-2

Collection Ref. Code : 1809-62-158-5

Customer Information----------

Name : ALEDO,ALING

Premise Address : SPOLARIUM ST DULJO,C/O DIOSDADO LUPIAN

TIN :

Metering Information----------

Meter No	:	MTR1024447	Pole No	:	0339183
Serial No	:	121746460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4418
Period From	:	04-26-2016	Prev Rdg	:	4250
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,227.50	84.55
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.46
CURRENT BILL - MAY 2016		1,880.51
Advance Payment/Credit Adjustments		- 5.32
TOTAL AMOUNT DUE		3,971.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,137.00

Your monthly electricity consumption chart

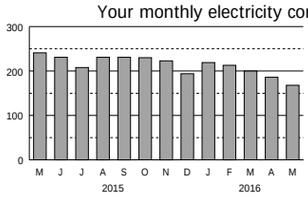

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.51		
Less : VAT	134.01		
Amount Net of VAT	1,746.50		
Less: BIR 2306	56.46		
BIR 2307	33.33	VATable Sales	1,746.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.71	VAT Zero Rated Sales	0.00
Add : VAT	134.01	VAT Amount	134.01
TOTAL AMOUNT DUE	1,790.72	TOTAL SALES	1,880.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1230/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078189479727

Collection Ref. Code	: 1809-62-158-5	Premise Address	: SPOLARIUM ST DULJO,C/O DIOSDADO LUPIAN		
Account ID	: 0786820000-2				
Customer Name	: ALEDO,ALING	TOTAL AMOUNT DUE	: 3,971.13	Overdue Bill	: 1
Meter Number	: MTR1024447				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07866200002 BC20/197.0/1230/0/10/05-27-2016/55 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768470791049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034945

76868200007

Date : 05-27-2016

BC20/197.0/1240/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686820000-7

Collection Ref. Code : 1809-62-122-4

Customer Information----------

Name : ALIDO,PETRONIO

Premise Address : SPOLARIUM ST DULJO BK,STO NINO CHAPEL OR JESU

TIN :

Metering Information----------

Meter No	:	515415 RGS6	Pole No	:	0339106
Serial No	:	61016969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10016
Period From	:	04-26-2016	Prev Rdg	:	9634
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,000.65
Transmission Charge	0.2986/kWh	114.07
System Loss Charge	0.8302/kWh	317.14
Sub-Total		2,431.86
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		120.67
Transmission		2.83
System Loss		18.34
Distribution		131.76
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		492.25
CURRENT BILL - MAY 2016		4,076.78
TOTAL AMOUNT DUE		5,183.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 6,000.00

Your monthly electricity consumption chart

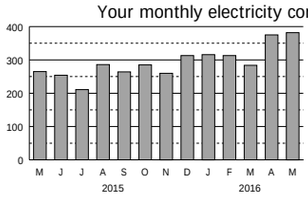

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.78		
Less : VAT	283.38		
Amount Net of VAT	3,793.40		
Less: BIR 2306	119.48		
BIR 2307	72.23	VATable Sales	3,793.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,601.69	VAT Zero Rated Sales	0.00
Add : VAT	283.38	VAT Amount	283.38
TOTAL AMOUNT DUE	3,885.07	TOTAL SALES	4,076.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1240/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768470791049

Collection Ref. Code	: 1809-62-122-4	Premise Address	: SPOLARIUM ST DULJO BK,STO NINO CHAPEL OR JESU		
Account ID	: 7686820000-7				
Customer Name	: ALIDO,PETRONIO	TOTAL AMOUNT DUE	: 5,183.86	Overdue Bill	: 1
Meter Number	: 515415 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76868200007 BC20/197.0/1240/0/10/05-27-2016/55 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382188504431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042397

38201300001

Date : 05-27-2016

BC20/197.0/1260/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820130000-1

Collection Ref. Code : 1845-62-584-6

Customer Information----------

Name : ALIDO,CONCEPCION A

Premise Address : 52-K / SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515373 RGS6	Pole No	:	0339106
Serial No	:	77660272	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4808
Period From	:	04-26-2016	Prev Rdg	:	4705
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	340	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.99
CURRENT BILL - MAY 2016		1,119.38
TOTAL AMOUNT DUE		2,128.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

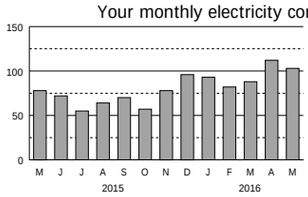

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.38		
Less : VAT	78.54		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.11		
BIR 2307	19.84	VATable Sales	1,040.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.89	VAT Zero Rated Sales	0.00
Add : VAT	78.54	VAT Amount	78.54
TOTAL AMOUNT DUE	1,066.43	TOTAL SALES	1,119.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1260/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382188504431

Collection Ref. Code	: 1845-62-584-6	Premise Address	: 52-K / SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 3820130000-1				
Customer Name	: ALIDO,CONCEPCION A	TOTAL AMOUNT DUE	: 2,128.63	Overdue Bill	: 1
Meter Number	: 515373 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38201300001 BC20/197.0/1260/0/10/05-27-2016/55 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155318452870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046979

15534124373

Date : 05-27-2016

BC20/197.0/1261/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553412437-3

Collection Ref. Code : 1863-20-149-1

Customer Information----------

Name : APARRE,ALAN LUPIAN

Premise Address : 52-K SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120873	Pole No	:	0339106
Serial No	:	40073274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3801
Period From	:	04-26-2016	Prev Rdg	:	3327
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	464	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,121.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,482.48
Transmission Charge	0.2986/kWh	141.54
System Loss Charge	0.8302/kWh	393.51
Sub-Total		3,017.53
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,386.00	187.72
Sub-Total		228.06
Government Charges		
Franchise Tax - Local		34.55
Value Added Tax		
Generation		149.73
Transmission		3.51
System Loss		22.73
Distribution		163.35
Others		31.51
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		631.21
CURRENT BILL - MAY 2016		5,238.05
TOTAL AMOUNT DUE		10,359.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,265.00

Your monthly electricity consumption chart

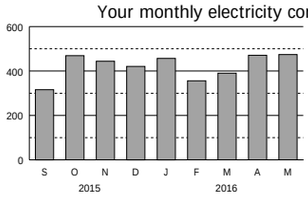

Avg Monthly Usage : 422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,238.05		
Less : VAT	370.83		
Amount Net of VAT	4,867.22		
Less: BIR 2306	156.25		
BIR 2307	92.83	VATable Sales	4,867.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,618.14	VAT Zero Rated Sales	0.00
Add : VAT	370.83	VAT Amount	370.83
TOTAL AMOUNT DUE	4,988.97	TOTAL SALES	5,238.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1261/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155318452870

Collection Ref. Code	: 1863-20-149-1	Premise Address	: 52-K SPOLARIUM STREET,DULJO FATIMA, CEBU CITY		
Account ID	: 1553412437-3				
Customer Name	: APARRE,ALAN LUPIAN	TOTAL AMOUNT DUE	: 10,359.09	Overdue Bill	: 1
Meter Number	: MTR1120873				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15534124373 BC20/197.0/1261/0/10/05-27-2016/55 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589525379732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045498

58989200009

Date : 05-27-2016

BC20/197.0/1290/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898920000-9

Collection Ref. Code : 1837-71-845-8

Customer Information----------

Name : TUDTUD,PAULINO A

Premise Address : DULJO SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515193 RGS6	Pole No	:	0339106
Serial No	:	83286615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13542
Period From	:	04-26-2016	Prev Rdg	:	13449
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	50	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 24.40
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.31
CURRENT BILL - MAY 2016		956.07
TOTAL AMOUNT DUE		1,894.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,674.00

Your monthly electricity consumption chart

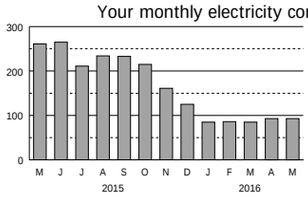

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.07		
Less : VAT	66.72		
Amount Net of VAT	889.35		
Less: BIR 2306	28.14		
BIR 2307	16.90	VATable Sales	889.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.31	VAT Zero Rated Sales	0.00
Add : VAT	66.72	VAT Amount	66.72
TOTAL AMOUNT DUE	911.03	TOTAL SALES	956.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1290/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589525379732

Collection Ref. Code	: 1837-71-845-8	Premise Address	: DULJO SPOLARIUM		
Account ID	: 5898920000-9				
Customer Name	: TUDTUD,PAULINO A	TOTAL AMOUNT DUE	: 1,894.07	Overdue Bill	: 1
Meter Number	: 515193 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58989200009 BC20/197.0/1290/0/10/05-27-2016/55 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478768207945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039706

47878200006

Date : 05-27-2016

BC20/197.0/1300/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787820000-6

Collection Ref. Code : 1809-73-212-3

Customer Information----------

Name : VIODOR,ABUNDIO TM N.

Premise Address : SPOLARIUM ST, DULJO,Cebu City

TIN :

Metering Information----------

Meter No	:	359547 GS6	Pole No	:	0339484
Serial No	:	2002117178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13685
Period From	:	04-26-2016	Prev Rdg	:	13304
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	100	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,567.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,567.50	91.35
Sub-Total		123.78
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		499.85
CURRENT BILL - MAY 2016		4,144.28
TOTAL AMOUNT DUE		8,711.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,825.00

Your monthly electricity consumption chart

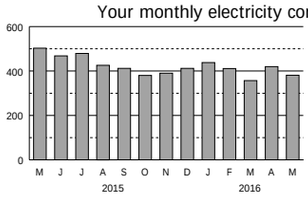

Avg Monthly Usage : 421.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,144.28		
Less : VAT	291.01		
Amount Net of VAT	3,853.27		
Less: BIR 2306	122.65		
BIR 2307	73.44	VATable Sales	3,853.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,657.18	VAT Zero Rated Sales	0.00
Add : VAT	291.01	VAT Amount	291.01
TOTAL AMOUNT DUE	3,948.19	TOTAL SALES	4,144.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478768207945

Collection Ref. Code : 1809-73-212-3

Account ID : 4787820000-6

Customer Name : VIODOR,ABUNDIO TM N.

Meter Number : 359547 GS6

Period : Apr 2016

Premise Address : SPOLARIUM ST, DULJO,Cebu City

TOTAL AMOUNT DUE : 8,711.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47878200006

BC20/197.0/1300/0/10/05-27-2016/55

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011890974484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040146

01198200006

Date : 05-27-2016

BC20/197.0/1340/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119820000-6

Collection Ref. Code : 1811-18-794-3

Customer Information----------

Name : TORRES,MANUEL TM B.

Premise Address : 52K SPOLARIUM ST,DULJO FATIMA,Cebu City

TIN :

Metering Information----------

Meter No	:	550394 GS6	Pole No	:	0339183
Serial No	:	61618043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3373
Period From	:	04-26-2016	Prev Rdg	:	3270
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.98
CURRENT BILL - MAY 2016		1,119.29
TOTAL AMOUNT DUE		2,124.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 770.00

Your monthly electricity consumption chart

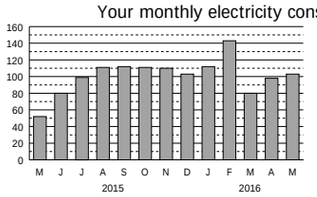

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.29		
Less : VAT	78.53		
Amount Net of VAT	1,040.76		
Less: BIR 2306	33.11		
BIR 2307	19.83	VATable Sales	1,040.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.82	VAT Zero Rated Sales	0.00
Add : VAT	78.53	VAT Amount	78.53
TOTAL AMOUNT DUE	1,066.35	TOTAL SALES	1,119.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1340/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011890974484

Collection Ref. Code	: 1811-18-794-3	Premise Address	: 52K SPOLARIUM ST,DULJO FATIMA,Cebu City		
Account ID	: 0119820000-6				
Customer Name	: TORRES,MANUEL TM B.	TOTAL AMOUNT DUE	: 2,124.61	Overdue Bill	: 1
Meter Number	: 550394 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01198200006

BC20/197.0/1340/0/10/05-27-2016/55

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215927031940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041655

21597200001

Date : 05-27-2016

BC20/197.0/1350/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159720000-1

Collection Ref. Code : 1827-85-707-2

Customer Information----------

Name : LUPIAN,ARNULFO S

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	502110 GS6	Pole No	:	0339484
Serial No	:	68370728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6929
Period From	:	04-26-2016	Prev Rdg	:	6704
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.93
CURRENT BILL - MAY 2016		2,453.87
TOTAL AMOUNT DUE		5,334.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,335.00

Your monthly electricity consumption chart

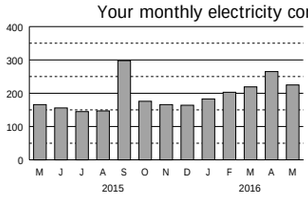

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.87		
Less : VAT	172.56		
Amount Net of VAT	2,281.31		
Less: BIR 2306	72.73		
BIR 2307	43.48	VATable Sales	2,281.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.10	VAT Zero Rated Sales	0.00
Add : VAT	172.56	VAT Amount	172.56
TOTAL AMOUNT DUE	2,337.66	TOTAL SALES	2,453.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1350/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215927031940

Collection Ref. Code	: 1827-85-707-2	Premise Address	: SPOLARIUM ST		
Account ID	: 2159720000-1				
Customer Name	: LUPIAN,ARNULFO S	TOTAL AMOUNT DUE	: 5,334.56	Overdue Bill	: 1
Meter Number	: 502110 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21597200001 BC20/197.0/1350/0/10/05-27-2016/55 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569697855811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034890

56980300000

Date : 05-27-2016

BC20/197.0/1360/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698030000-0

Collection Ref. Code : 1833-21-116-2

Customer Information----------

Name : LUPIAN,ALBERTA J TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515167 RGS6	Pole No	:	0339106
Serial No	:	99041110	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2942
Period From	:	04-26-2016	Prev Rdg	:	2883
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.44
CURRENT BILL - MAY 2016		455.98
TOTAL AMOUNT DUE		902.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,193.00

Your monthly electricity consumption chart

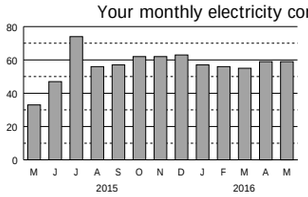

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.98		
Less : VAT	31.38		
Amount Net of VAT	424.60		
Less: BIR 2306	13.29		
BIR 2307	7.93	VATable Sales	424.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.38	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	434.76	TOTAL SALES	455.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1360/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569697855811

Collection Ref. Code	: 1833-21-116-2	Premise Address	: SPOLARIUM		
Account ID	: 5698030000-0				
Customer Name	: LUPIAN,ALBERTA J TM	TOTAL AMOUNT DUE	: 902.78	Overdue Bill	: 1
Meter Number	: 515167 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56980300000

BC20/197.0/1360/0/10/05-27-2016/55

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819586071413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044784

81919200006

Date : 05-27-2016

BC20/197.0/1370/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191920000-6

Collection Ref. Code : 1825-36-971-2

Customer Information----------

Name : LUPIAN,DIOSDADO T

Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	MTR1118973	Pole No	:	0339106
Serial No	:	40075730	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	554
Period From	:	04-26-2016	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		- 114.25
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		65.00
CURRENT BILL - MAY 2016		481.71
TOTAL AMOUNT DUE		1,197.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,536.00

Your monthly electricity consumption chart

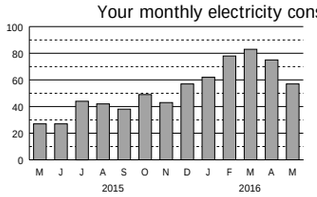

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.71		
Less : VAT	34.71		
Amount Net of VAT	447.00		
Less: BIR 2306	14.67		
BIR 2307	8.40	VATable Sales	447.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.93	VAT Zero Rated Sales	0.00
Add : VAT	34.71	VAT Amount	34.71
TOTAL AMOUNT DUE	458.64	TOTAL SALES	481.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1370/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819586071413

Collection Ref. Code	: 1825-36-971-2	Premise Address	: SPOLARIUM DULJO		
Account ID	: 8191920000-6				
Customer Name	: LUPIAN,DIOSDADO T	TOTAL AMOUNT DUE	: 1,197.65	Overdue Bill	: 1
Meter Number	: MTR1118973				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81919200006 BC20/197.0/1370/0/10/05-27-2016/55 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568721386254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034377

56868200009

Date : 05-27-2016

BC20/197.0/1380/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686820000-9

Collection Ref. Code : 1809-62-095-3

Customer Information----------

Name : AUPE,SEGUNDINO A

Premise Address : 52 K SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452073 GS6	Pole No	:	0339484
Serial No	:	93501056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4253
Period From	:	04-26-2016	Prev Rdg	:	4059
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	222	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,875.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.5013/kWh	97.25
System Loss Charge	0.7989/kWh	154.99
Sub-Total		1,268.28
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		61.28
Transmission		2.41
System Loss		8.83
Distribution		67.21
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.46
CURRENT BILL - MAY 2016		2,136.86
TOTAL AMOUNT DUE		4,012.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,736.00

Your monthly electricity consumption chart

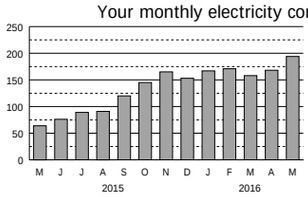

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.86		
Less : VAT	147.91		
Amount Net of VAT	1,988.95		
Less: BIR 2306	62.78		
BIR 2307	37.93	VATable Sales	1,988.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.24	VAT Zero Rated Sales	0.00
Add : VAT	147.91	VAT Amount	147.91
TOTAL AMOUNT DUE	2,036.15	TOTAL SALES	2,136.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1380/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568721386254

Collection Ref. Code	: 1809-62-095-3	Premise Address	: 52 K SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY
Account ID	: 5686820000-9		
Customer Name	: AUPE,SEGUNDINO A	TOTAL AMOUNT DUE	: 4,012.31 Overdue Bill : 1
Meter Number	: 452073 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56868200009 BC20/197.0/1380/0/10/05-27-2016/55 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978045810070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039366

97880300005

Date : 05-27-2016

BC20/197.0/1410/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788030000-5

Collection Ref. Code : 1833-17-068-7

Customer Information----------

Name : ESTOR,AVELINO V TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515194 RGS6	Pole No	:	0339106
Serial No	:	70933083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3677
Period From	:	04-26-2016	Prev Rdg	:	3613
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 96.38
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.50
CURRENT BILL - MAY 2016		573.68
TOTAL AMOUNT DUE		1,169.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 541.00

Your monthly electricity consumption chart

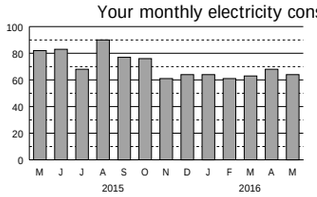

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.68		
Less : VAT	40.27		
Amount Net of VAT	533.41		
Less: BIR 2306	17.01		
BIR 2307	10.06	VATable Sales	533.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.34	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	546.61	TOTAL SALES	573.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1410/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978045810070

Collection Ref. Code	: 1833-17-068-7	Premise Address	: SPOLARIUM ST		
Account ID	: 9788030000-5				
Customer Name	: ESTOR,AVELINO V TM	TOTAL AMOUNT DUE	: 1,169.09	Overdue Bill	: 1
Meter Number	: 515194 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97880300005 BC20/197.0/1410/0/10/05-27-2016/55 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108145864294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038707

10828200005

Date : 05-27-2016

BC20/197.0/1420/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082820000-5

Collection Ref. Code : 1841-58-029-5

Customer Information----------

Name : VITOR,GENEROSA L

Premise Address : 52-K SPOLARIUM ST.,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515377 RGS6	Pole No	:	0339106
Serial No	:	88985962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5913
Period From	:	04-26-2016	Prev Rdg	:	5857
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	360	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		729.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.5013/kWh	28.07
System Loss Charge	0.7989/kWh	44.74
Sub-Total		366.10
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		17.68
Transmission		0.70
System Loss		2.55
Distribution		19.83
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		75.58
CURRENT BILL - MAY 2016		635.62
Advance Payment/Credit Adjustments		- 18.77
TOTAL AMOUNT DUE		1,346.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 596.00

Your monthly electricity consumption chart

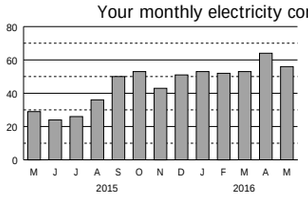

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.62		
Less : VAT	44.71		
Amount Net of VAT	590.91		
Less: BIR 2306	18.97		
BIR 2307	11.28	VATable Sales	590.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.66	VAT Zero Rated Sales	0.00
Add : VAT	44.71	VAT Amount	44.71
TOTAL AMOUNT DUE	605.37	TOTAL SALES	635.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1420/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108145864294

Collection Ref. Code	: 1841-58-029-5	Premise Address	: 52-K SPOLARIUM ST.,DULJO,CEBU CITY		
Account ID	: 1082820000-5				
Customer Name	: VITOR,GENEROSA L	TOTAL AMOUNT DUE	: 1,346.64	Overdue Bill	: 1
Meter Number	: 515377 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10828200005 BC20/197.0/1420/0/10/05-27-2016/55 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475949497246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038381

47521300005

Date : 05-27-2016

BC20/197.0/1430/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752130000-5

Collection Ref. Code : 1835-19-545-8

Customer Information----------

Name : VITOR,GENARO E TM

Premise Address : 52-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515169 RGS6	Pole No	:	0339106
Serial No	:	68674572	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2870
Period From	:	04-26-2016	Prev Rdg	:	2825
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.32
CURRENT BILL - MAY 2016		305.10
TOTAL AMOUNT DUE		527.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 210.00

Your monthly electricity consumption chart

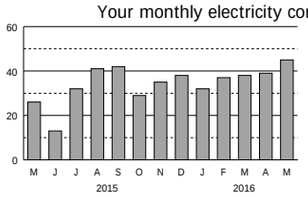

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.10		
Less : VAT	20.93		
Amount Net of VAT	284.17		
Less: BIR 2306	8.89		
BIR 2307	5.25	VATable Sales	284.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.03	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	290.96	TOTAL SALES	305.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1430/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475949497246

Collection Ref. Code	: 1835-19-545-8	Premise Address	: 52-K SPOLARIUM ST		
Account ID	: 4752130000-5				
Customer Name	: VITOR,GENARO E TM	TOTAL AMOUNT DUE	: 527.31	Overdue Bill	: 1
Meter Number	: 515169 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47521300005 BC20/197.0/1430/0/10/05-27-2016/55 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030225302341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051552

03078200007

Date : 05-27-2016

BC20/197.0/1440/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307820000-7

Collection Ref. Code : 1821-86-998-2

Customer Information----------

Name : VITOR,SERGIO B

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	515166 RGS6	Pole No	:	0339106
Serial No	:	70955472	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5254
Period From	:	04-26-2016	Prev Rdg	:	5215
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 176.72
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.11
CURRENT BILL - MAY 2016		223.26
TOTAL AMOUNT DUE		509.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 700.00

Your monthly electricity consumption chart

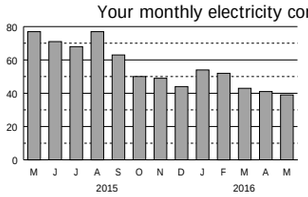

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.26		
Less : VAT	15.10		
Amount Net of VAT	208.16		
Less: BIR 2306	6.45		
BIR 2307	3.79	VATable Sales	208.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.92	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	213.02	TOTAL SALES	223.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1440/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030225302341

Collection Ref. Code	: 1821-86-998-2	Premise Address	: DULJO		
Account ID	: 0307820000-7				
Customer Name	: VITOR,SERGIO B	TOTAL AMOUNT DUE	: 509.35	Overdue Bill	: 1
Meter Number	: 515166 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03078200007

BC20/197.0/1440/0/10/05-27-2016/55

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127289396693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048876

12719200003

Date : 05-27-2016

BC20/197.0/1460/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271920000-3

Collection Ref. Code : 1825-26-620-4

Customer Information----------

Name : APARRE,MA.JESSICA BRIAN C

Premise Address : #52-K SPOLARIUM ST. DULJO,FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481825 GS6	Pole No	:	0339183
Serial No	:	60722140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14121
Period From	:	04-26-2016	Prev Rdg	:	13864
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	280	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,745.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.5013/kWh	128.83
System Loss Charge	0.7989/kWh	205.32
Sub-Total		1,680.14
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		82.19
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		81.17
Transmission		3.20
System Loss		11.70
Distribution		88.84
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		338.24
CURRENT BILL - MAY 2016		2,840.92
TOTAL AMOUNT DUE		4,586.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,270.00

Your monthly electricity consumption chart

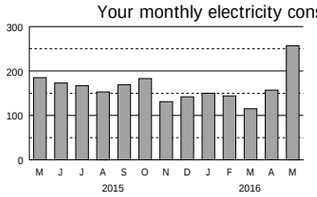

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.92		
Less : VAT	197.03		
Amount Net of VAT	2,643.89		
Less: BIR 2306	83.63		
BIR 2307	50.43	VATable Sales	2,643.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.83	VAT Zero Rated Sales	0.00
Add : VAT	197.03	VAT Amount	197.03
TOTAL AMOUNT DUE	2,706.86	TOTAL SALES	2,840.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1460/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127289396693

Collection Ref. Code	: 1825-26-620-4	Premise Address	: #52-K SPOLARIUM ST. DULJO,FATIMA,CEBU CITY
Account ID	: 1271920000-3		
Customer Name	: APARRE,MA.JESSICA BRIAN C	TOTAL AMOUNT DUE	: 4,586.32 Overdue Bill : 1
Meter Number	: 481825 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12719200003 BC20/197.0/1460/0/10/05-27-2016/55 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956254453553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046597

95669200008

Date : 05-27-2016

BC20/197.0/1480/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566920000-8

Collection Ref. Code : 1827-43-956-4

Customer Information----------

Name : CABANERO,RENATO B

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	430059 GS6	Pole No	:	0339484
Serial No	:	65882155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7719
Period From	:	04-26-2016	Prev Rdg	:	7552
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		51.45
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.09
CURRENT BILL - MAY 2016		1,816.52
TOTAL AMOUNT DUE		3,678.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,494.00

Your monthly electricity consumption chart

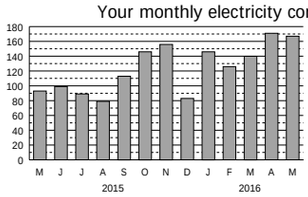

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.52		
Less : VAT	127.56		
Amount Net of VAT	1,688.96		
Less: BIR 2306	53.78		
BIR 2307	32.19	VATable Sales	1,688.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.99	VAT Zero Rated Sales	0.00
Add : VAT	127.56	VAT Amount	127.56
TOTAL AMOUNT DUE	1,730.55	TOTAL SALES	1,816.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1480/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956254453553

Collection Ref. Code	: 1827-43-956-4	Premise Address	: DULJO		
Account ID	: 9566920000-8				
Customer Name	: CABANERO,RENATO B	TOTAL AMOUNT DUE	: 3,678.12	Overdue Bill	: 1
Meter Number	: 430059 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95669200008 BC20/197.0/1480/0/10/05-27-2016/55 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084052604595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043379

08421300008

Date : 05-27-2016

BC20/197.0/1490/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842130000-8

Collection Ref. Code : 1833-89-332-8

Customer Information----------

Name : MACUSE,NILO P TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	446569 GS6	Pole No	:	0339183
Serial No	:	70700406	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4670
Period From	:	04-26-2016	Prev Rdg	:	4525
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,331.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 5,331.50	106.63
Sub-Total		118.97
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.84
CURRENT BILL - MAY 2016		1,661.79
TOTAL AMOUNT DUE		6,993.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,504.00

Your monthly electricity consumption chart

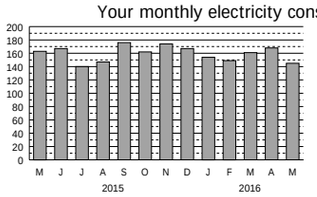

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.79		
Less : VAT	119.81		
Amount Net of VAT	1,541.98		
Less: BIR 2306	50.44		
BIR 2307	29.46	VATable Sales	1,541.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.08	VAT Zero Rated Sales	0.00
Add : VAT	119.81	VAT Amount	119.81
TOTAL AMOUNT DUE	1,581.89	TOTAL SALES	1,661.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1490/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084052604595

Collection Ref. Code	: 1833-89-332-8	Premise Address	: SPOLARIUM ST		
Account ID	: 0842130000-8				
Customer Name	: MACUSE,NILO P TM	TOTAL AMOUNT DUE	: 6,993.34	Overdue Bill	: 3
Meter Number	: 446569 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08421300008 BC20/197.0/1490/0/10/05-27-2016/55 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490850051801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046034

49001300000

Date : 05-27-2016

BC20/197.0/1510/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900130000-0

Collection Ref. Code : 1833-33-593-7

Customer Information----------

Name : CENIZA,DANILO A TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515380 RGS6	Pole No	:	0339106
Serial No	:	68667833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4812
Period From	:	04-26-2016	Prev Rdg	:	4725
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		- 48.14
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.24
CURRENT BILL - MAY 2016		867.89
TOTAL AMOUNT DUE		1,600.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 900.00

Your monthly electricity consumption chart

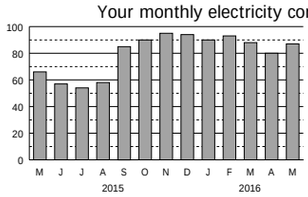

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.89		
Less : VAT	61.09		
Amount Net of VAT	806.80		
Less: BIR 2306	25.79		
BIR 2307	15.31	VATable Sales	806.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.70	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	826.79	TOTAL SALES	867.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1510/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490850051801

Collection Ref. Code	: 1833-33-593-7	Premise Address	: SPOLARIUM ST		
Account ID	: 4900130000-0				
Customer Name	: CENIZA,DANILO A TM	TOTAL AMOUNT DUE	: 1,600.06	Overdue Bill	: 1
Meter Number	: 515380 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49001300000 BC20/197.0/1510/0/10/05-27-2016/55 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268700207583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034938

26868200002

Date : 05-27-2016

BC20/197.0/1520/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686820000-2

Collection Ref. Code : 1809-62-041-4

Customer Information----------

Name : NEONES,VALERIANO

Premise Address : DULJO SEASHORE BK CHAPEL

TIN :

Metering Information----------

Meter No	:	515029 RGS6	Pole No	:	0339106
Serial No	:	63873626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4559
Period From	:	04-26-2016	Prev Rdg	:	4475
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		- 41.66
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.16
CURRENT BILL - MAY 2016		843.60
TOTAL AMOUNT DUE		1,850.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 810.00

Your monthly electricity consumption chart

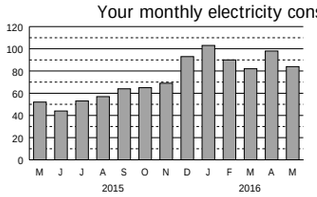

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.60		
Less : VAT	59.60		
Amount Net of VAT	784.00		
Less: BIR 2306	25.16		
BIR 2307	14.88	VATable Sales	784.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.96	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	803.56	TOTAL SALES	843.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1520/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268700207583

Collection Ref. Code : 1809-62-041-4

Account ID : 2686820000-2

Customer Name : NEONES,VALERIANO

Meter Number : 515029 RGS6

Period : Apr 2016

Premise Address : DULJO SEASHORE BK CHAPEL

TOTAL AMOUNT DUE : 1,850.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26868200002

BC20/197.0/1520/0/10/05-27-2016/55

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105816481059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037089

10598200003

Date : 05-27-2016

BC20/197.0/1540/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059820000-3

Collection Ref. Code : 1823-78-395-3

Customer Information----------

Name : OMBING,RODRIGO M1 A

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515204 RGS6	Pole No	:	0339106
Serial No	:	85812464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10054
Period From	:	04-26-2016	Prev Rdg	:	9708
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	20	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.2986/kWh	103.32
System Loss Charge	0.8302/kWh	287.25
Sub-Total		2,202.68
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,227.00	64.54
Sub-Total		93.98
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		109.28
Transmission		2.56
System Loss		16.60
Distribution		119.40
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		451.60
CURRENT BILL - MAY 2016		3,743.27
TOTAL AMOUNT DUE		6,970.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,390.00

Your monthly electricity consumption chart

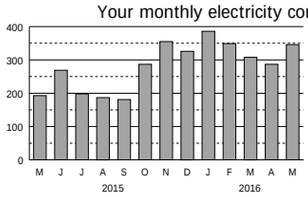

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,743.27		
Less : VAT	262.08		
Amount Net of VAT	3,481.19		
Less: BIR 2306	110.48		
BIR 2307	66.33	VATable Sales	3,481.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.38	VAT Zero Rated Sales	0.00
Add : VAT	262.08	VAT Amount	262.08
TOTAL AMOUNT DUE	3,566.46	TOTAL SALES	3,743.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1540/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105816481059

Collection Ref. Code	: 1823-78-395-3	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 1059820000-3				
Customer Name	: OMBING,RODRIGO M1 A	TOTAL AMOUNT DUE	: 6,970.51	Overdue Bill	: 1
Meter Number	: 515204 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10598200003 BC20/197.0/1540/0/10/05-27-2016/55 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365014053085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051693

36598200008

Date : 05-27-2016

BC20/197.0/1550/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659820000-8

Collection Ref. Code : 1823-87-812-1

Customer Information----------

Name : POJAS,ARLENE A

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445147 GS6	Pole No	:	0339484
Serial No	:	69407280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7578
Period From	:	04-26-2016	Prev Rdg	:	7432
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.87
CURRENT BILL - MAY 2016		1,599.96
TOTAL AMOUNT DUE		3,003.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 720.00

Your monthly electricity consumption chart

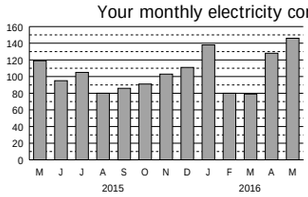

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.96		
Less : VAT	112.77		
Amount Net of VAT	1,487.19		
Less: BIR 2306	47.52		
BIR 2307	28.35	VATable Sales	1,487.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.32	VAT Zero Rated Sales	0.00
Add : VAT	112.77	VAT Amount	112.77
TOTAL AMOUNT DUE	1,524.09	TOTAL SALES	1,599.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1550/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365014053085

Collection Ref. Code	: 1823-87-812-1	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 3659820000-8				
Customer Name	: POJAS,ARLENE A	TOTAL AMOUNT DUE	: 3,003.07	Overdue Bill	: 1
Meter Number	: 445147 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36598200008 BC20/197.0/1550/0/10/05-27-2016/55 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505696424360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036465

50598200009

Date : 05-27-2016

BC20/197.0/1570/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059820000-9

Collection Ref. Code : 1823-79-068-2

Customer Information----------

Name : POJAS,VIOLETO M1 L

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550424 GS6	Pole No	:	0339484
Serial No	:	65509304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13763
Period From	:	04-26-2016	Prev Rdg	:	13406
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	28	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,951.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,952.00	79.04
Sub-Total		109.43
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		467.54
CURRENT BILL - MAY 2016		3,876.15
TOTAL AMOUNT DUE		7,827.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,800.00

Your monthly electricity consumption chart

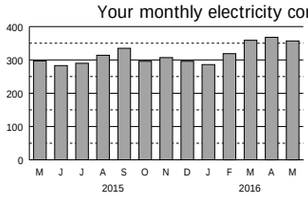

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.15		
Less : VAT	271.90		
Amount Net of VAT	3,604.25		
Less: BIR 2306	114.61		
BIR 2307	68.68	VATable Sales	3,604.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,420.96	VAT Zero Rated Sales	0.00
Add : VAT	271.90	VAT Amount	271.90
TOTAL AMOUNT DUE	3,692.86	TOTAL SALES	3,876.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1570/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505696424360

Collection Ref. Code	: 1823-79-068-2	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 5059820000-9				
Customer Name	: POJAS,VIOLETO M1 L	TOTAL AMOUNT DUE	: 7,827.93	Overdue Bill	: 1
Meter Number	: 550424 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50598200009 BC20/197.0/1570/0/10/05-27-2016/55 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605404930697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036837

60598200008

Date : 05-27-2016

BC20/197.0/1580/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059820000-8

Collection Ref. Code : 1823-79-074-7

Customer Information----------

Name : POJAS,VIOLETO M2 L

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550008 GS6	Pole No	:	0339484
Serial No	:	75459649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3228
Period From	:	04-26-2016	Prev Rdg	:	3160
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	28	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 122.98
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.46
CURRENT BILL - MAY 2016		585.94
Advance Payment/Credit Adjustments		- 373.19
TOTAL AMOUNT DUE		761.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 435.00

Your monthly electricity consumption chart

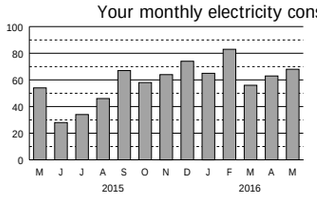

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.94		
Less : VAT	40.24		
Amount Net of VAT	545.70		
Less: BIR 2306	17.04		
BIR 2307	10.27	VATable Sales	545.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.39	VAT Zero Rated Sales	0.00
Add : VAT	40.24	VAT Amount	40.24
TOTAL AMOUNT DUE	558.63	TOTAL SALES	585.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1580/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605404930697

Collection Ref. Code	: 1823-79-074-7	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 6059820000-8		
Customer Name	: POJAS,VIOLETO M2 L	TOTAL AMOUNT DUE	: 761.61 Overdue Bill : 1
Meter Number	: 550008 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60598200008 BC20/197.0/1580/0/10/05-27-2016/55 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428828910693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048683

42879200006

Date : 05-27-2016

BC20/197.0/1600/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287920000-6

Collection Ref. Code : 1837-54-695-9

Customer Information----------

Name : POJAS,JIMENA A TM

Premise Address : 52-K SPOLARIUM ST,BOHOL VILLAGE DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	455847 GS6	Pole No	:	0339484
Serial No	:	56077696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10160
Period From	:	04-26-2016	Prev Rdg	:	10086
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		- 75.21
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.21
CURRENT BILL - MAY 2016		701.82
TOTAL AMOUNT DUE		1,294.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 805.00

Your monthly electricity consumption chart

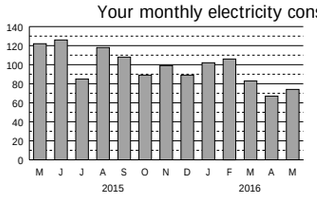

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.82		
Less : VAT	49.35		
Amount Net of VAT	652.47		
Less: BIR 2306	20.84		
BIR 2307	12.34	VATable Sales	652.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.29	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	668.64	TOTAL SALES	701.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428828910693

Collection Ref. Code	: 1837-54-695-9	Premise Address	: 52-K SPOLARIUM ST,BOHOL VILLAGE DULJO,FATIMA
Account ID	: 4287920000-6		
Customer Name	: POJAS,JIMENA A TM	TOTAL AMOUNT DUE	: 1,294.98
Meter Number	: 455847 GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42879200006 BC20/197.0/1600/0/10/05-27-2016/55 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102211733591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034893

10287319809

Date : 05-27-2016

BC20/197.0/1610/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028731980-9

Collection Ref. Code : 1851-45-155-2

Customer Information----------

Name : DELGADO,ANECITA POJAS

Premise Address : 52-K SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032574	Pole No	:	1041113
Serial No	:	125282407	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1584
Period From	:	04-26-2016	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,191.50	63.83
Sub-Total		77.28
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		211.02
CURRENT BILL - MAY 2016		1,751.22
TOTAL AMOUNT DUE		3,482.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,460.00

Your monthly electricity consumption chart

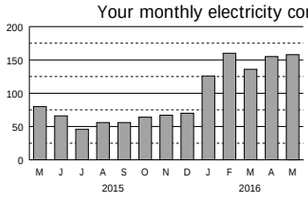

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.22		
Less : VAT	124.19		
Amount Net of VAT	1,627.03		
Less: BIR 2306	52.34		
BIR 2307	31.04	VATable Sales	1,627.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.65	VAT Zero Rated Sales	0.00
Add : VAT	124.19	VAT Amount	124.19
TOTAL AMOUNT DUE	1,667.84	TOTAL SALES	1,751.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1610/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102211733591

Collection Ref. Code : 1851-45-155-2

Account ID : 1028731980-9

Customer Name : DELGADO,ANECITA POJAS

Meter Number : MTR1032574

Period : Apr 2016

Premise Address : 52-K SPOLARIUM ST.,DULJO-FATIMA

TOTAL AMOUNT DUE : 3,482.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10287319809

BC20/197.0/1610/0/10/05-27-2016/55

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668134874814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034746

66878200006

Date : 05-27-2016

BC20/197.0/1640/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687820000-6

Collection Ref. Code : 1809-72-440-6

Customer Information----------

Name : ANABIEZA,CRESILDA TM . A. P.

Premise Address : SPOLARIUM ST, BOHOL VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	550012 GS6	Pole No	:	0339484
Serial No	:	73225872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7770
Period From	:	04-26-2016	Prev Rdg	:	7624
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	50	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,409.50	68.19
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.18
CURRENT BILL - MAY 2016		1,629.00
TOTAL AMOUNT DUE		3,506.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,532.00

Your monthly electricity consumption chart

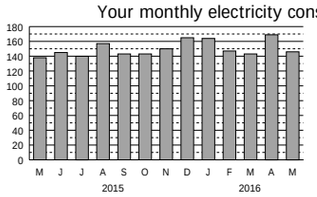

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.00		
Less : VAT	115.88		
Amount Net of VAT	1,513.12		
Less: BIR 2306	48.81		
BIR 2307	28.87	VATable Sales	1,513.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.44	VAT Zero Rated Sales	0.00
Add : VAT	115.88	VAT Amount	115.88
TOTAL AMOUNT DUE	1,551.32	TOTAL SALES	1,629.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1640/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668134874814

Collection Ref. Code	: 1809-72-440-6	Premise Address	: SPOLARIUM ST, BOHOL VILLAGE,Cebu City		
Account ID	: 6687820000-6				
Customer Name	: ANABIEZA,CRESILDA TM . A. P.	TOTAL AMOUNT DUE	: 3,506.57	Overdue Bill	: 1
Meter Number	: 550012 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66878200006 BC20/197.0/1640/0/10/05-27-2016/55 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248627066066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041235

24816554844

Date : 05-27-2016

BC20/197.0/1645/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481655484-4

Collection Ref. Code : 1853-94-431-9

Customer Information----------

Name : ANABIEZA,JUVELYN BAUTISTA

Premise Address : 72-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032555	Pole No	:	0381310
Serial No	:	125284930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1382
Period From	:	04-26-2016	Prev Rdg	:	1334
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	390	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.23
CURRENT BILL - MAY 2016		333.82
TOTAL AMOUNT DUE		1,175.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 715.00

Your monthly electricity consumption chart

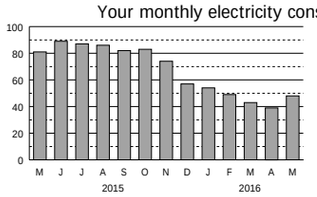

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.82		
Less : VAT	23.23		
Amount Net of VAT	310.59		
Less: BIR 2306	9.86		
BIR 2307	5.75	VATable Sales	310.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.98	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	318.21	TOTAL SALES	333.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1645/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248627066066

Collection Ref. Code	: 1853-94-431-9	Premise Address	: 72-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 2481655484-4		
Customer Name	: ANABIEZA,JUVELYN BAUTISTA	TOTAL AMOUNT DUE	: 1,175.75
Meter Number	: MTR1032555		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24816554844

BC20/197.0/1645/0/10/05-27-2016/55

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584532872318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042808

58498200003

Date : 05-27-2016

BC20/197.0/1650/0339393/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849820000-3

Collection Ref. Code : 1823-75-977-7

Customer Information----------

Name : BETINOL,GILBERT M1 L

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517748 RGS6	Pole No	:	0339393
Serial No	:	20335753	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20121
Period From	:	04-26-2016	Prev Rdg	:	19428
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	260	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,137.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,629.45
Transmission Charge	0.2986/kWh	206.93
System Loss Charge	0.8302/kWh	575.33
Sub-Total		4,411.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,137.50	142.75
Sub-Total		201.73
Government Charges		
Franchise Tax - Local		49.51
Value Added Tax		
Generation		218.90
Transmission		5.13
System Loss		33.24
Distribution		238.55
Others		30.15
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		905.62
CURRENT BILL - MAY 2016		7,506.95
TOTAL AMOUNT DUE		14,644.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,849.00

Your monthly electricity consumption chart

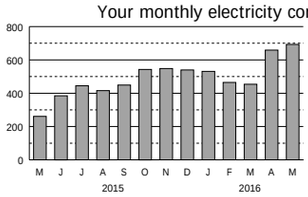

Avg Monthly Usage : 491.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,506.95		
Less : VAT	525.97		
Amount Net of VAT	6,980.98		
Less: BIR 2306	221.70		
BIR 2307	133.02	VATable Sales	6,980.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,626.26	VAT Zero Rated Sales	0.00
Add : VAT	525.97	VAT Amount	525.97
TOTAL AMOUNT DUE	7,152.23	TOTAL SALES	7,506.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1650/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584532872318

Collection Ref. Code	: 1823-75-977-7	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 5849820000-3				
Customer Name	: BETINOL,GILBERT M1 L	TOTAL AMOUNT DUE	: 14,644.57	Overdue Bill	: 1
Meter Number	: 517748 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58498200003 BC20/197.0/1650/0/10/05-27-2016/55 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465349027685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051574

46598200007

Date : 05-27-2016

BC20/197.0/1660/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659820000-7

Collection Ref. Code : 1823-87-842-3

Customer Information----------

Name : VIODOR,CELSO M

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463705 GS6	Pole No	:	0339484
Serial No	:	76982658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11986
Period From	:	04-26-2016	Prev Rdg	:	11863
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	210	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 408.50	8.17
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.06
CURRENT BILL - MAY 2016		1,317.66
Advance Payment/Credit Adjustments		- 963.10
TOTAL AMOUNT DUE		1,726.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,085.00

Your monthly electricity consumption chart

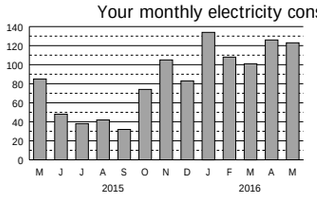

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.66		
Less : VAT	91.77		
Amount Net of VAT	1,225.89		
Less: BIR 2306	38.69		
BIR 2307	23.35	VATable Sales	1,225.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.85	VAT Zero Rated Sales	0.00
Add : VAT	91.77	VAT Amount	91.77
TOTAL AMOUNT DUE	1,255.62	TOTAL SALES	1,317.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1660/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465349027685

Collection Ref. Code : 1823-87-842-3

Account ID : 4659820000-7

Customer Name : VIODOR,CELSO M

Meter Number : 463705 GS6

Period : Apr 2016

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,726.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46598200007 BC20/197.0/1660/0/10/05-27-2016/55 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768451070554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034247

76878200005

Date : 05-27-2016

BC20/197.0/1670/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687820000-5

Collection Ref. Code : 1809-72-461-9

Customer Information----------

Name : DELGADO,ANECITA TM P.

Premise Address : SPOLARIUM ST, BOHOL VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	537336 GS6	Pole No	:	0339183
Serial No	:	16914145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12176
Period From	:	04-26-2016	Prev Rdg	:	11860
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	40	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,857.00	117.14
Sub-Total		144.03
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		420.00
CURRENT BILL - MAY 2016		3,484.89
TOTAL AMOUNT DUE		6,880.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,461.00

Your monthly electricity consumption chart

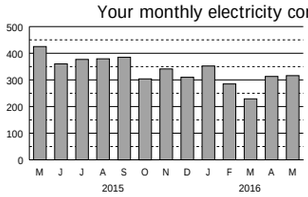

Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.89		
Less : VAT	246.47		
Amount Net of VAT	3,238.42		
Less: BIR 2306	103.89		
BIR 2307	61.76	VATable Sales	3,238.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.77	VAT Zero Rated Sales	0.00
Add : VAT	246.47	VAT Amount	246.47
TOTAL AMOUNT DUE	3,319.24	TOTAL SALES	3,484.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1670/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768451070554

Collection Ref. Code : 1809-72-461-9

Account ID : 7687820000-5

Customer Name : DELGADO,ANECITA TM P.

Meter Number : 537336 GS6

Period : Apr 2016

Premise Address : SPOLARIUM ST, BOHOL VILLAGE,Cebu City

TOTAL AMOUNT DUE : 6,880.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76878200005

BC20/197.0/1670/0/10/05-27-2016/55

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884144950443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042884

88498200000

Date : 05-27-2016

BC20/197.0/1670/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849820000-0

Collection Ref. Code : 1823-76-008-2

Customer Information----------

Name : BETINOL,GILBERT M3 L

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479339 GS6	Pole No	:	0339484
Serial No	:	58511934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5072
Period From	:	04-26-2016	Prev Rdg	:	5036
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.83
CURRENT BILL - MAY 2016		209.90
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		633.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 545.00

Your monthly electricity consumption chart

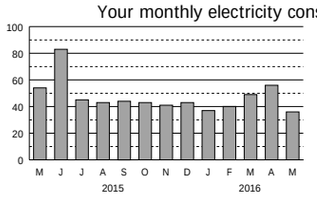

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.90		
Less : VAT	14.35		
Amount Net of VAT	195.55		
Less: BIR 2306	6.11		
BIR 2307	3.57	VATable Sales	195.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.87	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	200.22	TOTAL SALES	209.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1670/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884144950443

Collection Ref. Code	: 1823-76-008-2	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 8849820000-0		
Customer Name	: BETINOL,GILBERT M3 L	TOTAL AMOUNT DUE	: 633.70 Overdue Bill : 1
Meter Number	: 479339 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88498200000 BC20/197.0/1670/0/10/05-27-2016/55 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982053412626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041227

98250300005

Date : 05-27-2016

BC20/197.0/1720/1045480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825030000-5

Collection Ref. Code : 1843-53-062-7

Customer Information----------

Name : CENABRE,ROBERTA P

Premise Address : 52-K SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395299 GS6	Pole No	:	1045480
Serial No	:	83880157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13013
Period From	:	04-26-2016	Prev Rdg	:	12900
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	321	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		792.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.5013/kWh	56.65
System Loss Charge	0.7989/kWh	90.28
Sub-Total		738.74
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 792.50	15.85
Sub-Total		25.47
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		35.69
Transmission		1.40
System Loss		5.15
Distribution		39.40
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.70
CURRENT BILL - MAY 2016		1,240.24
TOTAL AMOUNT DUE		2,032.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,074.00

Your monthly electricity consumption chart

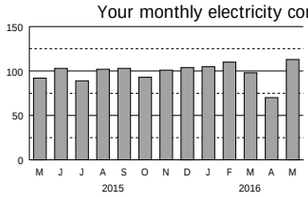

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.24		
Less : VAT	85.68		
Amount Net of VAT	1,154.56		
Less: BIR 2306	36.38		
BIR 2307	22.01	VATable Sales	1,154.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.17	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,181.85	TOTAL SALES	1,240.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1720/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982053412626

Collection Ref. Code	: 1843-53-062-7	Premise Address	: 52-K SPOLARIUM ST,DULJO FATIMA,CEBU CITY
Account ID	: 9825030000-5		
Customer Name	: CENABRE,ROBERTA P	TOTAL AMOUNT DUE	: 2,032.85 Overdue Bill : 1
Meter Number	: 395299 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98250300005 BC20/197.0/1720/0/10/05-27-2016/55 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905826127064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036638

90597200006

Date : 05-27-2016

BC20/197.0/1730/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059720000-6

Collection Ref. Code : 1827-85-317-4

Customer Information----------

Name : SERMILLON,ESTEBAN B

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	416199 GS6	Pole No	:	0339484
Serial No	:	63029612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4086
Period From	:	04-26-2016	Prev Rdg	:	4011
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 88.84
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.80
CURRENT BILL - MAY 2016		697.04
TOTAL AMOUNT DUE		1,483.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,231.00

Your monthly electricity consumption chart

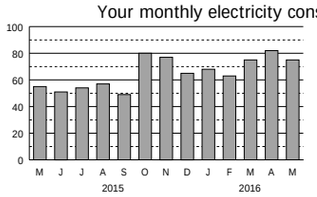

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.04		
Less : VAT	48.50		
Amount Net of VAT	648.54		
Less: BIR 2306	20.49		
BIR 2307	12.26	VATable Sales	648.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.79	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	664.29	TOTAL SALES	697.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1730/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905826127064

Collection Ref. Code	: 1827-85-317-4	Premise Address	: SPOLARIUM ST		
Account ID	: 9059720000-6				
Customer Name	: SERMILLON,ESTEBAN B	TOTAL AMOUNT DUE	: 1,483.17	Overdue Bill	: 1
Meter Number	: 416199 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90597200006 BC20/197.0/1730/0/10/05-27-2016/55 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758440962948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047633

75868200009

Date : 05-27-2016

BC20/197.0/1770/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586820000-9

Collection Ref. Code : 1809-61-911-4

Customer Information----------

Name : AMAD,CLAUDIO

Premise Address : DULJO SEASHORE SIDE INT

TIN :

Metering Information----------

Meter No	:	483535 GS6	Pole No	:	0339484
Serial No	:	53714973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5397
Period From	:	04-26-2016	Prev Rdg	:	5316
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		- 40.07
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.42
CURRENT BILL - MAY 2016		813.78
Advance Payment/Credit Adjustments		- 477.63
TOTAL AMOUNT DUE		2,572.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 984.00

Your monthly electricity consumption chart

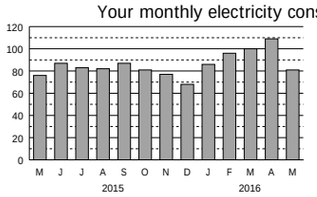

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.78		
Less : VAT	57.49		
Amount Net of VAT	756.29		
Less: BIR 2306	24.26		
BIR 2307	14.35	VATable Sales	756.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.68	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	775.17	TOTAL SALES	813.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1770/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758440962948

Collection Ref. Code	: 1809-61-911-4	Premise Address	: DULJO SEASHORE SIDE INT
Account ID	: 7586820000-9		
Customer Name	: AMAD,CLAUDIO	TOTAL AMOUNT DUE	: 2,572.09
Meter Number	: 483535 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75868200009 BC20/197.0/1770/0/10/05-27-2016/55 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558766976678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047545

55868200001

Date : 05-27-2016

BC20/197.0/1800/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586820000-1

Collection Ref. Code : 1809-61-893-2

Customer Information----------

Name : ABREGANA,ATANACIO B

Premise Address : BK 66G SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	466528 GS6	Pole No	:	0339484
Serial No	:	73839742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3541
Period From	:	04-26-2016	Prev Rdg	:	3461
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 95.08
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.60
CURRENT BILL - MAY 2016		742.71
TOTAL AMOUNT DUE		1,562.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 657.00

Your monthly electricity consumption chart

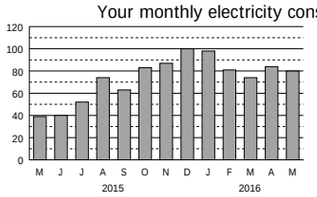

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.71		
Less : VAT	51.63		
Amount Net of VAT	691.08		
Less: BIR 2306	21.80		
BIR 2307	13.06	VATable Sales	691.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.22	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	707.85	TOTAL SALES	742.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558766976678

Collection Ref. Code	: 1809-61-893-2	Premise Address	: BK 66G SPOLIARIUM ST		
Account ID	: 5586820000-1				
Customer Name	: ABREGANA,ATANACIO B	TOTAL AMOUNT DUE	: 1,562.85	Overdue Bill	: 1
Meter Number	: 466528 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55868200001 BC20/197.0/1800/0/10/05-27-2016/55 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369216218858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034872

36928200009

Date : 05-27-2016

BC20/197.0/1820/0339190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692820000-9

Collection Ref. Code : 1841-65-707-7

Customer Information----------

Name : FULLIDO,ELSA CONDES

Premise Address : 66 E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550418 GS6	Pole No	:	0339190
Serial No	:	61553615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6122
Period From	:	04-26-2016	Prev Rdg	:	5959
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	346	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.81
CURRENT BILL - MAY 2016		1,798.96
Advance Payment/Credit Adjustments		- 433.67
TOTAL AMOUNT DUE		3,193.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,566.00

Your monthly electricity consumption chart

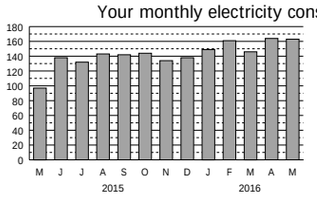

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.96		
Less : VAT	127.28		
Amount Net of VAT	1,671.68		
Less: BIR 2306	53.62		
BIR 2307	31.88	VATable Sales	1,671.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.18	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,713.46	TOTAL SALES	1,798.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1820/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369216218858

Collection Ref. Code	: 1841-65-707-7	Premise Address	: 66 E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 3692820000-9				
Customer Name	: FULLIDO,ELSA CONDES	TOTAL AMOUNT DUE	: 3,193.58	Overdue Bill	: 1
Meter Number	: 550418 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36928200009 BC20/197.0/1820/0/10/05-27-2016/55 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158369298545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048708

15868200005

Date : 05-27-2016

BC20/197.0/1830/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586820000-5

Collection Ref. Code : 1809-61-854-1

Customer Information----------

Name : ABELLANOSA,LORENZO

Premise Address : 70E SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	416244 GS6	Pole No	:	0339183
Serial No	:	2004202979	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10010
Period From	:	04-26-2016	Prev Rdg	:	9869
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.55
CURRENT BILL - MAY 2016		1,538.87
TOTAL AMOUNT DUE		3,302.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,606.00

Your monthly electricity consumption chart

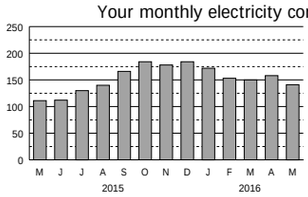

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.87		
Less : VAT	108.23		
Amount Net of VAT	1,430.64		
Less: BIR 2306	45.62		
BIR 2307	27.27	VATable Sales	1,430.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.75	VAT Zero Rated Sales	0.00
Add : VAT	108.23	VAT Amount	108.23
TOTAL AMOUNT DUE	1,465.98	TOTAL SALES	1,538.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1830/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158369298545

Collection Ref. Code	: 1809-61-854-1	Premise Address	: 70E SPOLIARIUM ST		
Account ID	: 1586820000-5				
Customer Name	: ABELLANOSA,LORENZO	TOTAL AMOUNT DUE	: 3,302.51	Overdue Bill	: 1
Meter Number	: 416244 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15868200005

BC20/197.0/1830/0/10/05-27-2016/55

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258530480758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046804

25868200004

Date : 05-27-2016

BC20/197.0/1840/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586820000-4

Collection Ref. Code : 1809-61-866-5

Customer Information----------

Name : YBURAN,NICOLAS

Premise Address : 70 H SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	418539 GS6	Pole No	:	0339484
Serial No	:	2003161656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19996
Period From	:	04-26-2016	Prev Rdg	:	19788
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		73.22
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.89
CURRENT BILL - MAY 2016		2,271.40
TOTAL AMOUNT DUE		5,047.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,854.00

Your monthly electricity consumption chart

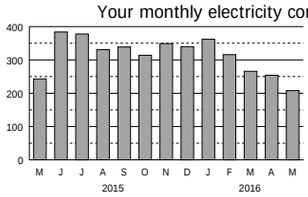

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.40		
Less : VAT	159.83		
Amount Net of VAT	2,111.57		
Less: BIR 2306	67.37		
BIR 2307	40.25	VATable Sales	2,111.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.95	VAT Zero Rated Sales	0.00
Add : VAT	159.83	VAT Amount	159.83
TOTAL AMOUNT DUE	2,163.78	TOTAL SALES	2,271.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1840/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258530480758

Collection Ref. Code	: 1809-61-866-5	Premise Address	: 70 H SPOLIARIUM ST		
Account ID	: 2586820000-4				
Customer Name	: YBURAN,NICOLAS	TOTAL AMOUNT DUE	: 5,047.34	Overdue Bill	: 1
Meter Number	: 418539 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25868200004 BC20/197.0/1840/0/10/05-27-2016/55 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973796853939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037264

97319200008

Date : 05-27-2016

BC20/197.0/1850/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731920000-8

Collection Ref. Code : 1813-26-083-4

Customer Information----------

Name : ABELLANA,LILIA TM A.

Premise Address : 72-E SPOLARIUM ST.,DULJO FATIMA ST.

TIN :

Metering Information----------

Meter No	:	404445GS6	Pole No	:	0339484
Serial No	:	2004207540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6900
Period From	:	04-26-2016	Prev Rdg	:	6777
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	60	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.41
CURRENT BILL - MAY 2016		1,338.26
TOTAL AMOUNT DUE		2,659.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,168.00

Your monthly electricity consumption chart

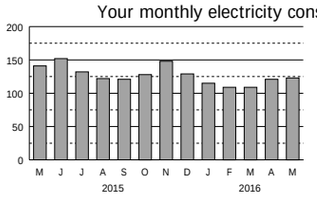

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.26		
Less : VAT	93.98		
Amount Net of VAT	1,244.28		
Less: BIR 2306	39.61		
BIR 2307	23.71	VATable Sales	1,244.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.96	VAT Zero Rated Sales	0.00
Add : VAT	93.98	VAT Amount	93.98
TOTAL AMOUNT DUE	1,274.94	TOTAL SALES	1,338.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1850/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973796853939

Collection Ref. Code	: 1813-26-083-4	Premise Address	: 72-E SPOLARIUM ST.,DULJO FATIMA ST.		
Account ID	: 9731920000-8				
Customer Name	: ABELLANA,LILIA TM A.	TOTAL AMOUNT DUE	: 2,659.48	Overdue Bill	: 1
Meter Number	: 404445GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97319200008 BC20/197.0/1850/0/10/05-27-2016/55 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234132045427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034150

23421300007

Date : 05-27-2016

BC20/197.0/1851/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342130000-7

Collection Ref. Code : 1833-80-560-7

Customer Information----------

Name : ADARNA,ANTONIO V TM

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032556	Pole No	:	0339260
Serial No	:	125287810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4387
Period From	:	04-26-2016	Prev Rdg	:	4025
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	100	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,627.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,188.50	123.77
Sub-Total		154.58
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		479.70
CURRENT BILL - MAY 2016		3,979.59
TOTAL AMOUNT DUE		7,607.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,561.00

Your monthly electricity consumption chart

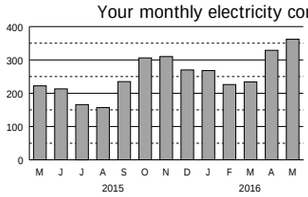

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.59		
Less : VAT	280.98		
Amount Net of VAT	3,698.61		
Less: BIR 2306	118.41		
BIR 2307	70.52	VATable Sales	3,698.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,509.68	VAT Zero Rated Sales	0.00
Add : VAT	280.98	VAT Amount	280.98
TOTAL AMOUNT DUE	3,790.66	TOTAL SALES	3,979.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1851/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234132045427

Collection Ref. Code	: 1833-80-560-7	Premise Address	: SPOLIARIUM ST		
Account ID	: 2342130000-7				
Customer Name	: ADARNA,ANTONIO V TM	TOTAL AMOUNT DUE	: 7,607.11	Overdue Bill	: 1
Meter Number	: MTR1032556				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23421300007

BC20/197.0/1851/0/10/05-27-2016/55

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443582313991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039448

4432642308

Date : 05-27-2016

BC20/197.0/1860/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432642230-8

Collection Ref. Code : 1851-75-566-7

Customer Information----------

Name : VIODOR,SUSAN GABRILLO

Premise Address : RIVERSIDE SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032602	Pole No	:	0381324
Serial No	:	125283014	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6702
Period From	:	04-26-2016	Prev Rdg	:	6503
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	555	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,187.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,187.50	83.75
Sub-Total		100.69
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		266.00
CURRENT BILL - MAY 2016		2,207.94
TOTAL AMOUNT DUE		6,395.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,347.00

Your monthly electricity consumption chart

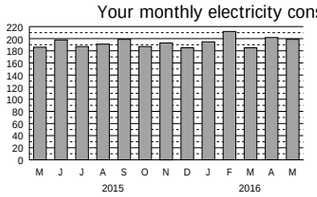

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.94		
Less : VAT	156.63		
Amount Net of VAT	2,051.31		
Less: BIR 2306	65.99		
BIR 2307	39.13	VATable Sales	2,051.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.19	VAT Zero Rated Sales	0.00
Add : VAT	156.63	VAT Amount	156.63
TOTAL AMOUNT DUE	2,102.82	TOTAL SALES	2,207.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1860/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443582313991

Collection Ref. Code	: 1851-75-566-7	Premise Address	: RIVERSIDE SPOLARIUM ST,DULJO FATIMA		
Account ID	: 4432642230-8				
Customer Name	: VIODOR,SUSAN GABRILLO	TOTAL AMOUNT DUE	: 6,395.39	Overdue Bill	: 2
Meter Number	: MTR1032602				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4432642308 BC20/197.0/1860/0/10/05-27-2016/55 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170602770212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036025

17059200000

Date : 05-27-2016

BC20/197.0/1870/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705920000-0

Collection Ref. Code : 1815-22-977-2

Customer Information----------

Name : VIODOR,SUSAN GABRILLO

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517023 RGS6	Pole No	:	0339302
Serial No	:	82410586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2152
Period From	:	04-26-2016	Prev Rdg	:	2112
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	40	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 175.64
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.69
CURRENT BILL - MAY 2016		235.14
Advance Payment/Credit Adjustments		- 4.30
TOTAL AMOUNT DUE		816.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 456.00

Your monthly electricity consumption chart

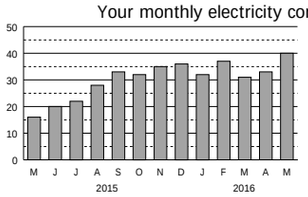

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.14		
Less : VAT	16.15		
Amount Net of VAT	218.99		
Less: BIR 2306	6.90		
BIR 2307	4.00	VATable Sales	218.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.09	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	224.24	TOTAL SALES	235.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1870/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170602770212

Collection Ref. Code	: 1815-22-977-2	Premise Address	: SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 1705920000-0				
Customer Name	: VIODOR,SUSAN GABRILLO	TOTAL AMOUNT DUE	: 816.91	Overdue Bill	: 3
Meter Number	: 517023 RGS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17059200000 BC20/197.0/1870/0/10/05-27-2016/55 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303242888583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035817

30340300000

Date : 05-27-2016

BC20/197.0/1880/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034030000-0

Collection Ref. Code : 1831-41-365-5

Customer Information----------

Name : CANIN,VIRGILIO V TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	470414 GS6	Pole No	:	0339484
Serial No	:	67723124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15212
Period From	:	04-26-2016	Prev Rdg	:	14802
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	100	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,147.29
Transmission Charge	0.2986/kWh	122.43
System Loss Charge	0.8302/kWh	340.38
Sub-Total		2,610.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		95.31
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		129.50
Transmission		3.04
System Loss		19.69
Distribution		141.38
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		533.00
CURRENT BILL - MAY 2016		4,416.55
TOTAL AMOUNT DUE		7,437.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,373.00

Your monthly electricity consumption chart

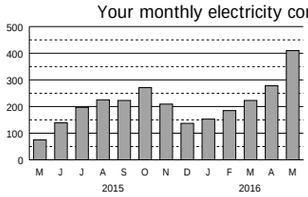

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.55		
Less : VAT	308.54		
Amount Net of VAT	4,108.01		
Less: BIR 2306	130.07		
BIR 2307	78.25	VATable Sales	4,108.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,899.69	VAT Zero Rated Sales	0.00
Add : VAT	308.54	VAT Amount	308.54
TOTAL AMOUNT DUE	4,208.23	TOTAL SALES	4,416.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1880/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303242888583

Collection Ref. Code	: 1831-41-365-5	Premise Address	: SPOLARIUM ST		
Account ID	: 3034030000-0				
Customer Name	: CANIN,VIRGILIO V TM	TOTAL AMOUNT DUE	: 7,437.71	Overdue Bill	: 1
Meter Number	: 470414 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30340300000 BC20/197.0/1880/0/10/05-27-2016/55 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858028778918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046425

85868200008

Date : 05-27-2016

BC20/197.0/1890/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586820000-8

Collection Ref. Code : 1809-61-917-3

Customer Information----------

Name : ABELLANA,ERLINDA

Premise Address : 66G SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	550414 GS6	Pole No	:	0339484
Serial No	:	53343217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3781
Period From	:	04-26-2016	Prev Rdg	:	3656
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.54
CURRENT BILL - MAY 2016		1,355.72
TOTAL AMOUNT DUE		2,510.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,060.00

Your monthly electricity consumption chart

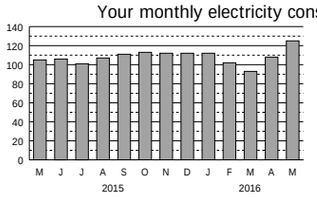

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.72		
Less : VAT	95.05		
Amount Net of VAT	1,260.67		
Less: BIR 2306	40.08		
BIR 2307	24.02	VATable Sales	1,260.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.57	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,291.62	TOTAL SALES	1,355.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1890/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858028778918

Collection Ref. Code	: 1809-61-917-3	Premise Address	: 66G SPOLIARIUM ST		
Account ID	: 8586820000-8				
Customer Name	: ABELLANA,ERLINDA	TOTAL AMOUNT DUE	: 2,510.69	Overdue Bill	: 1
Meter Number	: 550414 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85868200008

BC20/197.0/1890/0/10/05-27-2016/55

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727928866019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049371

72779200004

Date : 05-27-2016

BC20/197.0/1950/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277920000-4

Collection Ref. Code : 1837-46-632-7

Customer Information----------

Name : HERBITO,VICTORIA A TM

Premise Address : RIVERSIDE SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1032549	Pole No	:	0339302
Serial No	:	125291970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2863
Period From	:	04-26-2016	Prev Rdg	:	2709
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.75
CURRENT BILL - MAY 2016		1,672.40
TOTAL AMOUNT DUE		3,248.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,274.00

Your monthly electricity consumption chart

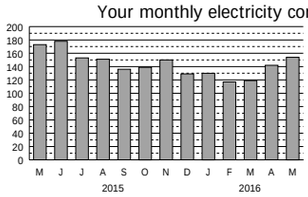

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.40		
Less : VAT	117.34		
Amount Net of VAT	1,555.06		
Less: BIR 2306	49.48		
BIR 2307	29.63	VATable Sales	1,555.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.95	VAT Zero Rated Sales	0.00
Add : VAT	117.34	VAT Amount	117.34
TOTAL AMOUNT DUE	1,593.29	TOTAL SALES	1,672.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1950/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727928866019

Collection Ref. Code	: 1837-46-632-7	Premise Address	: RIVERSIDE SPOLARIUM		
Account ID	: 7277920000-4				
Customer Name	: HERBITO,VICTORIA A TM	TOTAL AMOUNT DUE	: 3,248.97	Overdue Bill	: 1
Meter Number	: MTR1032549				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72779200004 BC20/197.0/1950/0/10/05-27-2016/55 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037668548340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035784

03779200009

Date : 05-27-2016

BC20/197.0/1980/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377920000-9

Collection Ref. Code : 1837-46-641-6

Customer Information----------

Name : CABALLES,MERLINDA TM V

Premise Address : 76-A SPOLARIUM STREET,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032581	Pole No	:	0381303
Serial No	:	125282462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2177
Period From	:	04-26-2016	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 779.50	15.59
Sub-Total		24.95
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.40
CURRENT BILL - MAY 2016		1,188.37
Advance Payment/Credit Adjustments		- 360.93
TOTAL AMOUNT DUE		1,968.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,012.00

Your monthly electricity consumption chart

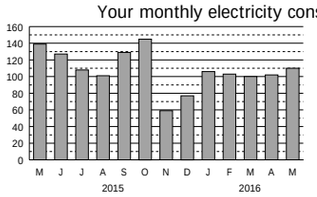

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.37		
Less : VAT	83.15		
Amount Net of VAT	1,105.22		
Less: BIR 2306	35.03		
BIR 2307	21.06	VATable Sales	1,105.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.13	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,132.28	TOTAL SALES	1,188.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1980/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037668548340

Collection Ref. Code	: 1837-46-641-6	Premise Address	: 76-A SPOLARIUM STREET,DULJO,CEBU CITY		
Account ID	: 0377920000-9				
Customer Name	: CABALLES,MERLINDA TM V	TOTAL AMOUNT DUE	: 1,968.10	Overdue Bill	: 1
Meter Number	: MTR1032581				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03779200009 BC20/197.0/1980/0/10/05-27-2016/55 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301978218648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034607

30140300002

Date : 05-27-2016

BC20/197.0/2000/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014030000-2

Collection Ref. Code : 1843-31-017-1

Customer Information----------

Name : ALOBA,MARY GRACE A

Premise Address : 66-I SPOLARIUM ST. RIVERSIDE,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517157 RGS6	Pole No	:	0381303
Serial No	:	68667796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12396
Period From	:	04-26-2016	Prev Rdg	:	12271
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,247.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.5013/kWh	62.66
System Loss Charge	0.7989/kWh	99.86
Sub-Total		817.18
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		75.59
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		39.49
Transmission		1.56
System Loss		5.70
Distribution		43.52
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.44
CURRENT BILL - MAY 2016		1,424.88
TOTAL AMOUNT DUE		4,672.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,247.00

Your monthly electricity consumption chart

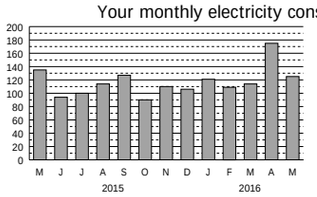

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.88		
Less : VAT	100.47		
Amount Net of VAT	1,324.41		
Less: BIR 2306	42.62		
BIR 2307	25.30	VATable Sales	1,324.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.49	VAT Zero Rated Sales	0.00
Add : VAT	100.47	VAT Amount	100.47
TOTAL AMOUNT DUE	1,356.96	TOTAL SALES	1,424.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301978218648

Collection Ref. Code	: 1843-31-017-1	Premise Address	: 66-I SPOLARIUM ST. RIVERSIDE,DULJO,CEBU CITY
Account ID	: 3014030000-2		
Customer Name	: ALOBA,MARY GRACE A	TOTAL AMOUNT DUE	: 4,672.42
Meter Number	: 517157 RGS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30140300002

BC20/197.0/2000/0/10/05-27-2016/55

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392675845173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048761

39249200005

Date : 05-27-2016

BC20/197.0/2030/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924920000-5

Collection Ref. Code : 1825-73-890-4

Customer Information----------

Name : SEGUNDINO,EDITHA

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517147 RGS6	Pole No	:	0381303
Serial No	:	93234259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11431
Period From	:	04-26-2016	Prev Rdg	:	11207
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,762.50	95.25
Sub-Total		114.31
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		299.48
CURRENT BILL - MAY 2016		2,485.72
TOTAL AMOUNT DUE		5,034.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,214.00

Your monthly electricity consumption chart

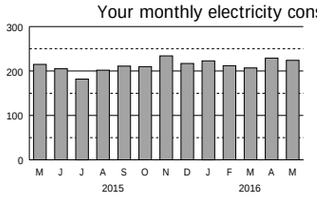

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.72		
Less : VAT	176.37		
Amount Net of VAT	2,309.35		
Less: BIR 2306	74.34		
BIR 2307	44.05	VATable Sales	2,309.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.96	VAT Zero Rated Sales	0.00
Add : VAT	176.37	VAT Amount	176.37
TOTAL AMOUNT DUE	2,367.33	TOTAL SALES	2,485.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2030/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392675845173

Collection Ref. Code	: 1825-73-890-4	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 3924920000-5				
Customer Name	: SEGUNDINO,EDITHA	TOTAL AMOUNT DUE	: 5,034.09	Overdue Bill	: 1
Meter Number	: 517147 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39249200005 BC20/197.0/2030/0/10/05-27-2016/55 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384298048073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043983

38408200004

Date : 05-27-2016

BC20/197.0/2060/0339225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840820000-4

Collection Ref. Code : 1827-96-872-9

Customer Information----------

Name : CABIJE,ANGELO CANTO

Premise Address : 70-D SPOLARIUM ST.,RIVERSIDE,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517150 RGS6	Pole No	:	0339225
Serial No	:	18432977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7202
Period From	:	04-26-2016	Prev Rdg	:	7052
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	90	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.90
CURRENT BILL - MAY 2016		1,632.37
TOTAL AMOUNT DUE		3,311.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,439.03

Your monthly electricity consumption chart

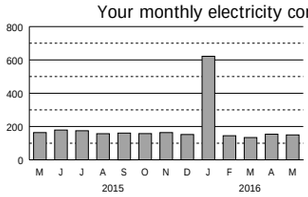

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.37		
Less : VAT	114.65		
Amount Net of VAT	1,517.72		
Less: BIR 2306	48.33		
BIR 2307	28.92	VATable Sales	1,517.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.47	VAT Zero Rated Sales	0.00
Add : VAT	114.65	VAT Amount	114.65
TOTAL AMOUNT DUE	1,555.12	TOTAL SALES	1,632.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2060/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384298048073

Collection Ref. Code	: 1827-96-872-9	Premise Address	: 70-D SPOLARIUM ST.,RIVERSIDE,DULJO-FATIMA		
Account ID	: 3840820000-4				
Customer Name	: CABIJE,ANGELO CANTO	TOTAL AMOUNT DUE	: 3,311.61	Overdue Bill	: 1
Meter Number	: 517150 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38408200004 BC20/197.0/2060/0/10/05-27-2016/55 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688855808026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045668

68868200004

Date : 05-27-2016

BC20/197.0/2090/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886820000-4

Collection Ref. Code : 1809-62-398-7

Customer Information----------

Name : ABELLANA,VICTORIANO

Premise Address : SPOLIARIUM ST., DULJO

TIN :

Metering Information----------

Meter No	:	517191 RGS6	Pole No	:	0339253
Serial No	:	25669816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8440
Period From	:	04-26-2016	Prev Rdg	:	8157
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,620.50	72.41
Sub-Total		96.50
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		372.03
CURRENT BILL - MAY 2016		3,084.89
TOTAL AMOUNT DUE		6,705.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,100.00

Your monthly electricity consumption chart

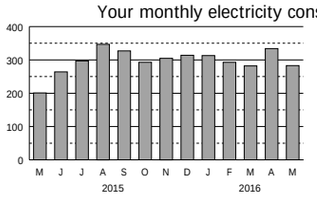

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.89		
Less : VAT	216.86		
Amount Net of VAT	2,868.03		
Less: BIR 2306	91.40		
BIR 2307	54.66	VATable Sales	2,868.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.97	VAT Zero Rated Sales	0.00
Add : VAT	216.86	VAT Amount	216.86
TOTAL AMOUNT DUE	2,938.83	TOTAL SALES	3,084.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2090/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688855808026

Collection Ref. Code	: 1809-62-398-7	Premise Address	: SPOLIARIUM ST., DULJO		
Account ID	: 6886820000-4				
Customer Name	: ABELLANA,VICTORIANO	TOTAL AMOUNT DUE	: 6,705.57	Overdue Bill	: 1
Meter Number	: 517191 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68868200004

BC20/197.0/2090/0/10/05-27-2016/55

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922525738634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045169

92275129135

Date : 05-27-2016

BC20/197.0/2110/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227512913-5

Collection Ref. Code : 1851-58-686-5

Customer Information----------

Name : ABAYATA,IMELDA BEQUILLA

Premise Address : 64 D. SPOLARIUM STREET,RIVERSIDE,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032594	Pole No	:	0381310
Serial No	:	125291976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2679
Period From	:	04-26-2016	Prev Rdg	:	2447
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	220	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,207.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 6,207.50	124.15
Sub-Total		143.89
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		313.41
CURRENT BILL - MAY 2016		2,603.06
TOTAL AMOUNT DUE		8,810.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,760.00

Your monthly electricity consumption chart

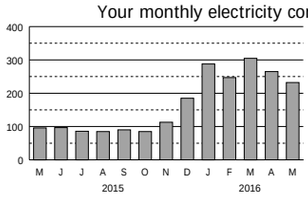

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.06		
Less : VAT	185.72		
Amount Net of VAT	2,417.34		
Less: BIR 2306	78.25		
BIR 2307	46.14	VATable Sales	2,417.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.95	VAT Zero Rated Sales	0.00
Add : VAT	185.72	VAT Amount	185.72
TOTAL AMOUNT DUE	2,478.67	TOTAL SALES	2,603.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2110/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922525738634

Collection Ref. Code	: 1851-58-686-5	Premise Address	: 64 D. SPOLARIUM STREET,RIVERSIDE,DULJO-FATIMA		
Account ID	: 9227512913-5				
Customer Name	: ABAYATA,IMELDA BEQUILLA	TOTAL AMOUNT DUE	: 8,810.60	Overdue Bill	: 2
Meter Number	: MTR1032594				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92275129135

BC20/197.0/2110/0/10/05-27-2016/55

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274508041857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037901

27411300000

Date : 05-27-2016

BC20/197.0/2150/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741130000-0

Collection Ref. Code : 1833-70-311-1

Customer Information----------

Name : CABARAL,HELEN S

Premise Address : 66-B SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517117 RGS6	Pole No	:	0339232
Serial No	:	87231161	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8882
Period From	:	04-26-2016	Prev Rdg	:	8540
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,464.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,791.16
Transmission Charge	0.2986/kWh	102.12
System Loss Charge	0.8302/kWh	283.93
Sub-Total		2,177.21
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,465.00	89.30
Sub-Total		118.40
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		108.02
Transmission		2.53
System Loss		16.41
Distribution		118.03
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		449.67
CURRENT BILL - MAY 2016		3,728.85
TOTAL AMOUNT DUE		8,193.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,993.00

Your monthly electricity consumption chart

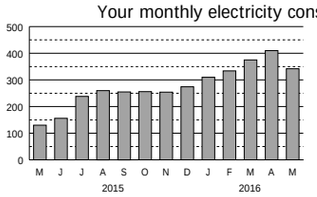

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.85		
Less : VAT	262.15		
Amount Net of VAT	3,466.70		
Less: BIR 2306	110.50		
BIR 2307	66.08	VATable Sales	3,466.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.12	VAT Zero Rated Sales	0.00
Add : VAT	262.15	VAT Amount	262.15
TOTAL AMOUNT DUE	3,552.27	TOTAL SALES	3,728.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2150/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274508041857

Collection Ref. Code	: 1833-70-311-1	Premise Address	: 66-B SPOLARIUM ST		
Account ID	: 2741130000-0				
Customer Name	: CABARAL,HELEN S	TOTAL AMOUNT DUE	: 8,193.67	Overdue Bill	: 1
Meter Number	: 517117 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27411300000 BC20/197.0/2150/0/10/05-27-2016/55 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183682876679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042559

18311300000

Date : 05-27-2016

BC20/197.0/2160/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831130000-0

Collection Ref. Code : 1833-55-917-7

Customer Information----------

Name : LAVAREZ,SAMUEL SELWIN C

Premise Address : 66-B SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517165 RGS6	Pole No	:	0339232
Serial No	:	83470790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27013
Period From	:	04-26-2016	Prev Rdg	:	26566
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	150	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,190.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,341.07
Transmission Charge	0.2986/kWh	133.47
System Loss Charge	0.8302/kWh	371.10
Sub-Total		2,845.64
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,190.00	103.80
Sub-Total		141.85
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		141.19
Transmission		3.31
System Loss		21.45
Distribution		154.08
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		585.90
CURRENT BILL - MAY 2016		4,857.39
TOTAL AMOUNT DUE		10,047.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,043.00

Your monthly electricity consumption chart

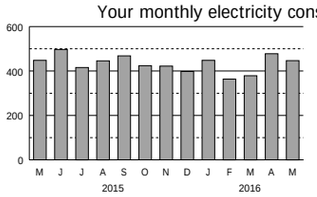

Avg Monthly Usage : 433.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.39		
Less : VAT	340.90		
Amount Net of VAT	4,516.49		
Less: BIR 2306	143.70		
BIR 2307	86.07	VATable Sales	4,516.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,286.72	VAT Zero Rated Sales	0.00
Add : VAT	340.90	VAT Amount	340.90
TOTAL AMOUNT DUE	4,627.62	TOTAL SALES	4,857.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2160/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183682876679

Collection Ref. Code	: 1833-55-917-7	Premise Address	: 66-B SPOLARIUM ST		
Account ID	: 1831130000-0				
Customer Name	: LAVAREZ,SAMUEL SELWIN C	TOTAL AMOUNT DUE	: 10,047.40	Overdue Bill	: 1
Meter Number	: 517165 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18311300000 BC20/197.0/2160/0/10/05-27-2016/55 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566915633176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051684

56679200008

Date : 05-27-2016

BC20/197.0/2180/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667920000-8

Collection Ref. Code : 1837-33-653-9

Customer Information----------

Name : LORETO,CORAZON B TM

Premise Address : 70-C SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517173 RGS6	Pole No	:	0339232
Serial No	:	68461923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16736
Period From	:	04-26-2016	Prev Rdg	:	16376
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,195.50	83.91
Sub-Total		114.55
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		472.04
CURRENT BILL - MAY 2016		3,913.46
TOTAL AMOUNT DUE		8,108.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,396.00

Your monthly electricity consumption chart

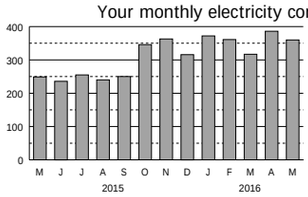

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.46		
Less : VAT	274.72		
Amount Net of VAT	3,638.74		
Less: BIR 2306	115.81		
BIR 2307	69.34	VATable Sales	3,638.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,453.59	VAT Zero Rated Sales	0.00
Add : VAT	274.72	VAT Amount	274.72
TOTAL AMOUNT DUE	3,728.31	TOTAL SALES	3,913.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2180/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566915633176

Collection Ref. Code	: 1837-33-653-9	Premise Address	: 70-C SPOLARIUM ST		
Account ID	: 5667920000-8				
Customer Name	: LORETO,CORAZON B TM	TOTAL AMOUNT DUE	: 8,108.83	Overdue Bill	: 1
Meter Number	: 517173 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56679200008 BC20/197.0/2180/0/10/05-27-2016/55 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591149668716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046541

59130300003

Date : 05-27-2016

BC20/197.0/2190/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913030000-3

Collection Ref. Code : 1831-25-737-8

Customer Information----------

Name : CABARAL,MARIETTA P TM

Premise Address : DULJO ST

TIN :

Metering Information----------

Meter No	:	517156 RGS6	Pole No	:	0339232
Serial No	:	59076026	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6722
Period From	:	04-26-2016	Prev Rdg	:	6541
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	40	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.52
CURRENT BILL - MAY 2016		1,969.44
TOTAL AMOUNT DUE		4,036.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,636.00

Your monthly electricity consumption chart

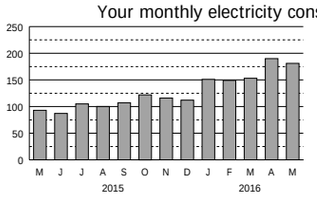

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.44		
Less : VAT	138.30		
Amount Net of VAT	1,831.14		
Less: BIR 2306	58.29		
BIR 2307	34.90	VATable Sales	1,831.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.95	VAT Zero Rated Sales	0.00
Add : VAT	138.30	VAT Amount	138.30
TOTAL AMOUNT DUE	1,876.25	TOTAL SALES	1,969.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2190/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591149668716

Collection Ref. Code	: 1831-25-737-8	Premise Address	: DULJO ST		
Account ID	: 5913030000-3				
Customer Name	: CABARAL,MARIETTA P TM	TOTAL AMOUNT DUE	: 4,036.53	Overdue Bill	: 1
Meter Number	: 517156 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59130300003 BC20/197.0/2190/0/10/05-27-2016/55 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388326478939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046137

38868200007

Date : 05-27-2016

BC20/197.0/2200/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886820000-7

Collection Ref. Code : 1809-62-362-6

Customer Information----------

Name : ABELLA,GAUDENCIO

Premise Address : 74B SPOLIARIUM ST,C/O IRENEA CABARAL

TIN :

Metering Information----------

Meter No	:	517026 RGS6	Pole No	:	0339232
Serial No	:	85009414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16154
Period From	:	04-26-2016	Prev Rdg	:	15698
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,388.21
Transmission Charge	0.2986/kWh	136.16
System Loss Charge	0.8302/kWh	378.57
Sub-Total		2,902.94
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,790.50	95.81
Sub-Total		134.62
Government Charges		
Franchise Tax - Local		32.60
Value Added Tax		
Generation		144.04
Transmission		3.37
System Loss		21.90
Distribution		157.17
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		596.38
CURRENT BILL - MAY 2016		4,943.69
TOTAL AMOUNT DUE		5,386.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 4,348.00

Your monthly electricity consumption chart

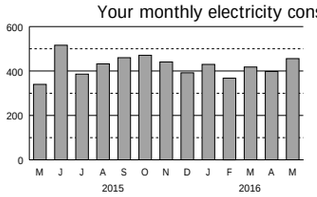

Avg Monthly Usage : 423.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,943.69		
Less : VAT	346.55		
Amount Net of VAT	4,597.14		
Less: BIR 2306	146.08		
BIR 2307	87.60	VATable Sales	4,597.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,363.46	VAT Zero Rated Sales	0.00
Add : VAT	346.55	VAT Amount	346.55
TOTAL AMOUNT DUE	4,710.01	TOTAL SALES	4,943.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388326478939

Collection Ref. Code : 1809-62-362-6

Account ID : 3886820000-7

Customer Name : ABELLA,GAUDENCIO

Meter Number : 517026 RGS6

Period : Apr 2016

Premise Address : 74B SPOLIARIUM ST,C/O IRENEA CABARAL

TOTAL AMOUNT DUE : 5,386.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38868200007

BC20/197.0/2200/0/10/05-27-2016/55

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288687353375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046142

28868200008

Date : 05-27-2016

BC20/197.0/2220/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886820000-8

Collection Ref. Code : 1809-62-356-1

Customer Information----------

Name : CABARAL,JEROME

Premise Address : BK #72 SPOLIARIUM ST.,DULJO

TIN :

Metering Information----------

Meter No	:	517035 RGS6	Pole No	:	0339232
Serial No	:	75786034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3748
Period From	:	04-26-2016	Prev Rdg	:	3695
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.12
CURRENT BILL - MAY 2016		410.24
Advance Payment/Credit Adjustments		- 1.24
TOTAL AMOUNT DUE		824.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 310.00

Your monthly electricity consumption chart

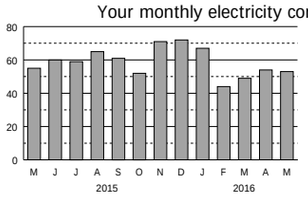

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.24		
Less : VAT	28.22		
Amount Net of VAT	382.02		
Less: BIR 2306	11.95		
BIR 2307	7.14	VATable Sales	382.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.93	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	391.15	TOTAL SALES	410.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2220/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288687353375

Collection Ref. Code	: 1809-62-356-1	Premise Address	: BK #72 SPOLIARIUM ST.,DULJO		
Account ID	: 2886820000-8				
Customer Name	: CABARAL,JEROME	TOTAL AMOUNT DUE	: 824.47	Overdue Bill	: 1
Meter Number	: 517035 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28868200008

BC20/197.0/2220/0/10/05-27-2016/55

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888985572064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046170

88868200002

Date : 05-27-2016

BC20/197.0/2260/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886820000-2

Collection Ref. Code : 1809-62-434-7

Customer Information----------

Name : YBURAN,GODOFREDO

Premise Address : BK #76-C SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	517197 RGS6	Pole No	:	0339253
Serial No	:	59925532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4902
Period From	:	04-26-2016	Prev Rdg	:	4814
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		- 36.10
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.10
CURRENT BILL - MAY 2016		892.01
TOTAL AMOUNT DUE		3,171.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,190.00

Your monthly electricity consumption chart

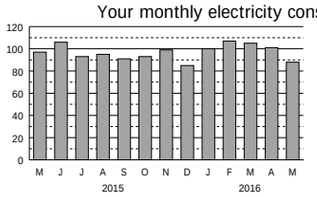

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.01		
Less : VAT	63.33		
Amount Net of VAT	828.68		
Less: BIR 2306	26.73		
BIR 2307	15.74	VATable Sales	828.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.21	VAT Zero Rated Sales	0.00
Add : VAT	63.33	VAT Amount	63.33
TOTAL AMOUNT DUE	849.54	TOTAL SALES	892.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2260/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888985572064

Collection Ref. Code	: 1809-62-434-7	Premise Address	: BK #76-C SPOLARIUM ST,DULJO
Account ID	: 8886820000-2		
Customer Name	: YBURAN,GODOFREDO	TOTAL AMOUNT DUE	: 3,171.81 Overdue Bill : 2
Meter Number	: 517197 RGS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88868200002 BC20/197.0/2260/0/10/05-27-2016/55 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004399794995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036207

00425065109

Date : 05-27-2016

BC20/197.0/2270/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042506510-9

Collection Ref. Code : 1861-71-899-3

Customer Information----------

Name : GARCIA,MA. CRISTINA RAMA

Premise Address : 138 A SPOLARIUM ST. SITIO RIVERSIDE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097111	Pole No	:	0339246
Serial No	:	84451060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	903
Period From	:	04-26-2016	Prev Rdg	:	815
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 68.01
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.00
CURRENT BILL - MAY 2016		856.00
TOTAL AMOUNT DUE		1,540.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 666.00

Your monthly electricity consumption chart

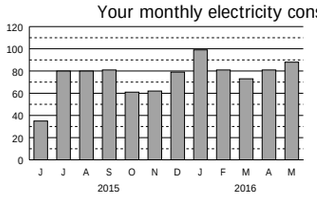

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.00		
Less : VAT	59.47		
Amount Net of VAT	796.53		
Less: BIR 2306	25.12		
BIR 2307	15.09	VATable Sales	796.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.32	VAT Zero Rated Sales	0.00
Add : VAT	59.47	VAT Amount	59.47
TOTAL AMOUNT DUE	815.79	TOTAL SALES	856.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2270/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004399794995

Collection Ref. Code	: 1861-71-899-3	Premise Address	: 138 A SPOLARIUM ST. SITIO RIVERSIDE,DULJO FATIMA, CEBU CITY
Account ID	: 0042506510-9		
Customer Name	: GARCIA,MA. CRISTINA RAMA	TOTAL AMOUNT DUE	: 1,540.36
Meter Number	: MTR1097111	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00425065109 BC20/197.0/2270/0/10/05-27-2016/55 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489507155360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045463

48968200005

Date : 05-27-2016

BC20/197.0/2290/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896820000-5

Collection Ref. Code : 1821-81-344-8

Customer Information----------

Name : CEBALLOS,ANIANO JR TM T.

Premise Address : 76-C SPOLARIUM ST, RIVERSIDE,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517199 RGS6	Pole No	:	0339253
Serial No	:	26477412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5914
Period From	:	04-26-2016	Prev Rdg	:	5821
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	663	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,128.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.5013/kWh	46.62
System Loss Charge	0.7989/kWh	74.30
Sub-Total		607.99
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		29.37
Transmission		1.16
System Loss		4.25
Distribution		32.53
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.91
CURRENT BILL - MAY 2016		1,032.50
TOTAL AMOUNT DUE		2,160.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,075.00

Your monthly electricity consumption chart

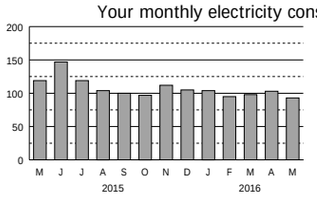

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.50		
Less : VAT	71.79		
Amount Net of VAT	960.71		
Less: BIR 2306	30.47		
BIR 2307	18.33	VATable Sales	960.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.91	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	983.70	TOTAL SALES	1,032.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2290/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489507155360

Collection Ref. Code	: 1821-81-344-8	Premise Address	: 76-C SPOLARIUM ST, RIVERSIDE,DULJO-FATIMA,CEBU CITY		
Account ID	: 4896820000-5				
Customer Name	: CEBALLOS,ANIANO JR TM T.	TOTAL AMOUNT DUE	: 2,160.99	Overdue Bill	: 1
Meter Number	: 517199 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48968200005 BC20/197.0/2290/0/10/05-27-2016/55 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998110990789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048818

99868200009

Date : 05-27-2016

BC20/197.0/2300/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986820000-9

Collection Ref. Code : 1809-62-560-2

Customer Information----------

Name : TORRES,CLARITA E

Premise Address : 76B SPOLIARIUM DULJO

TIN :

Metering Information----------

Meter No	:	517089 RGS6	Pole No	:	0339253
Serial No	:	59598601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16116
Period From	:	04-26-2016	Prev Rdg	:	15676
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,304.41
Transmission Charge	0.2986/kWh	131.38
System Loss Charge	0.8302/kWh	365.29
Sub-Total		2,801.08
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		97.55
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		138.98
Transmission		3.26
System Loss		21.12
Distribution		151.68
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		571.32
CURRENT BILL - MAY 2016		4,733.92
TOTAL AMOUNT DUE		7,739.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,088.00

Your monthly electricity consumption chart

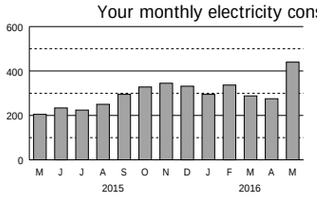

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,733.92		
Less : VAT	330.49		
Amount Net of VAT	4,403.43		
Less: BIR 2306	139.33		
BIR 2307	83.88	VATable Sales	4,403.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,180.22	VAT Zero Rated Sales	0.00
Add : VAT	330.49	VAT Amount	330.49
TOTAL AMOUNT DUE	4,510.71	TOTAL SALES	4,733.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998110990789

Collection Ref. Code : 1809-62-560-2

Account ID : 9986820000-9

Customer Name : TORRES,CLARITA E

Meter Number : 517089 RGS6

Period : Apr 2016

Premise Address : 76B SPOLIARIUM DULJO

TOTAL AMOUNT DUE : 7,739.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99868200009

BC20/197.0/2300/0/10/05-27-2016/55

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025656470143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049326

02598200000

Date : 05-27-2016

BC20/197.0/2350/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259820000-0

Collection Ref. Code : 1823-80-566-3

Customer Information----------

Name : ABELLANA,GLORIA V

Premise Address : 82-A SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517166 RGS6	Pole No	:	0339246
Serial No	:	67371117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5044
Period From	:	04-26-2016	Prev Rdg	:	4973
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	34	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		- 59.62
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.24
CURRENT BILL - MAY 2016		687.76
TOTAL AMOUNT DUE		1,857.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 800.00

Your monthly electricity consumption chart

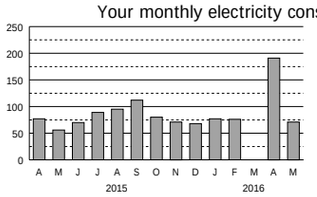

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.76		
Less : VAT	48.91		
Amount Net of VAT	638.85		
Less: BIR 2306	20.65		
BIR 2307	12.10	VATable Sales	638.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.10	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	655.01	TOTAL SALES	687.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2350/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025656470143

Collection Ref. Code	: 1823-80-566-3	Premise Address	: 82-A SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 0259820000-0		
Customer Name	: ABELLANA,GLORIA V	TOTAL AMOUNT DUE	: 1,857.81 Overdue Bill : 1
Meter Number	: 517166 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02598200000 BC20/197.0/2350/0/10/05-27-2016/55 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798783978582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051414

79868200001

Date : 05-27-2016

BC20/197.0/2370/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986820000-1

Collection Ref. Code : 1809-62-548-3

Customer Information----------

Name : LODONIA,AMBROSIO

Premise Address : SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032537	Pole No	:	0339246
Serial No	:	125291977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1503
Period From	:	04-26-2016	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 19.09
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.29
CURRENT BILL - MAY 2016		972.59
TOTAL AMOUNT DUE		2,199.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,014.00

Your monthly electricity consumption chart

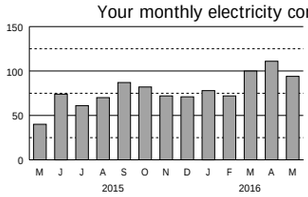

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.59		
Less : VAT	68.10		
Amount Net of VAT	904.49		
Less: BIR 2306	28.71		
BIR 2307	17.19	VATable Sales	904.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.59	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	926.69	TOTAL SALES	972.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2370/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798783978582

Collection Ref. Code	: 1809-62-548-3	Premise Address	: SPOLIARIUM ST DULJO		
Account ID	: 7986820000-1				
Customer Name	: LODONIA,AMBROSIO	TOTAL AMOUNT DUE	: 2,199.27	Overdue Bill	: 1
Meter Number	: MTR1032537				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79868200001 BC20/197.0/2370/0/10/05-27-2016/55 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602959047687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035095

60298200001

Date : 05-27-2016

BC20/197.0/2380/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029820000-1

Collection Ref. Code : 1811-24-404-1

Customer Information----------

Name : BELDENIZA,VIRGINIA TM Y.

Premise Address : 86-B SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517075 RGS6	Pole No	:	0381373
Serial No	:	84832360	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3254
Period From	:	04-26-2016	Prev Rdg	:	3175
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	264	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		874.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.5013/kWh	39.60
System Loss Charge	0.7989/kWh	63.11
Sub-Total		516.46
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 874.50	17.49
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		24.94
Transmission		0.98
System Loss		3.59
Distribution		27.72
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		104.26
CURRENT BILL - MAY 2016		875.98
TOTAL AMOUNT DUE		1,750.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 836.00

Your monthly electricity consumption chart

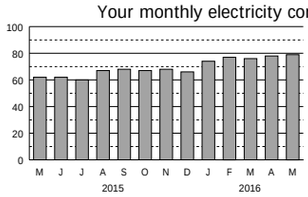

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.98		
Less : VAT	60.83		
Amount Net of VAT	815.15		
Less: BIR 2306	25.82		
BIR 2307	15.55	VATable Sales	815.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.78	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	834.61	TOTAL SALES	875.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2380/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602959047687

Collection Ref. Code	: 1811-24-404-1	Premise Address	: 86-B SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY
Account ID	: 6029820000-1		
Customer Name	: BELDENIZA,VIRGINIA TM Y.	TOTAL AMOUNT DUE	: 1,750.65
Meter Number	: 517075 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60298200001 BC20/197.0/2380/0/10/05-27-2016/55 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452415090907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045352

45259200009

Date : 05-27-2016

BC20/197.0/2390/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525920000-9

Collection Ref. Code : 1825-81-758-8

Customer Information----------

Name : CABALLES,VENERANDA

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517202 RGS6	Pole No	:	0339253
Serial No	:	76919193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29746
Period From	:	04-26-2016	Prev Rdg	:	29134
No of Days	:	30	Diff Rdg	:	612
Avg kWh/day	:	20.40	Registered	:	612
Conn Load	:	100	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,371.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,205.23
Transmission Charge	0.2986/kWh	182.74
System Loss Charge	0.8302/kWh	508.08
Sub-Total		3,896.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,371.00	147.42
Sub-Total		199.50
Government Charges		
Franchise Tax - Local		43.89
Value Added Tax		
Generation		193.31
Transmission		4.53
System Loss		29.37
Distribution		210.73
Others		29.21
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		802.61
CURRENT BILL - MAY 2016		6,654.28
TOTAL AMOUNT DUE		14,025.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,938.00

Your monthly electricity consumption chart

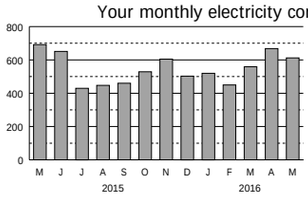

Avg Monthly Usage : 548.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,654.28		
Less : VAT	467.15		
Amount Net of VAT	6,187.13		
Less: BIR 2306	196.92		
BIR 2307	117.91	VATable Sales	6,187.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,872.30	VAT Zero Rated Sales	0.00
Add : VAT	467.15	VAT Amount	467.15
TOTAL AMOUNT DUE	6,339.45	TOTAL SALES	6,654.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2390/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452415090907

Collection Ref. Code	: 1825-81-758-8	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 4525920000-9				
Customer Name	: CABALLES,VENERANDA	TOTAL AMOUNT DUE	: 14,025.37	Overdue Bill	: 1
Meter Number	: 517202 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45259200009 BC20/197.0/2390/0/10/05-27-2016/55 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777344299450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039913

77709200008

Date : 05-27-2016

BC20/197.0/2400/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770920000-8

Collection Ref. Code : 1839-50-275-4

Customer Information----------

Name : LODONIA,SALOME S

Premise Address : SPOLARIUM ST.DULJO

TIN :

Metering Information----------

Meter No	:	517094 RGS6	Pole No	:	0339253
Serial No	:	95554418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8703
Period From	:	04-26-2016	Prev Rdg	:	8435
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,100.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		84.81
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		351.51
CURRENT BILL - MAY 2016		2,914.26
TOTAL AMOUNT DUE		6,014.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,563.00

Your monthly electricity consumption chart

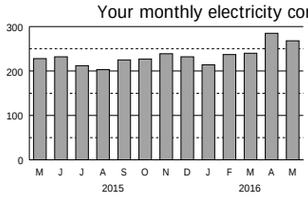

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.26		
Less : VAT	204.61		
Amount Net of VAT	2,709.65		
Less: BIR 2306	86.23		
BIR 2307	51.64	VATable Sales	2,709.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.78	VAT Zero Rated Sales	0.00
Add : VAT	204.61	VAT Amount	204.61
TOTAL AMOUNT DUE	2,776.39	TOTAL SALES	2,914.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777344299450

Collection Ref. Code	: 1839-50-275-4	Premise Address	: SPOLARIUM ST.DULJO		
Account ID	: 7770920000-8				
Customer Name	: LODONIA,SALOME S	TOTAL AMOUNT DUE	: 6,014.39	Overdue Bill	: 1
Meter Number	: 517094 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77709200008 BC20/197.0/2400/0/10/05-27-2016/55 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450211131991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043637

45072400000

Date : 05-27-2016

BC20/197.0/2410/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507240000-0

Collection Ref. Code : 1843-64-623-4

Customer Information----------

Name : GUDEZ,EDEN GABRILLO

Premise Address : 84-D SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049746	Pole No	:	0339253
Serial No	:	125292362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2929
Period From	:	04-26-2016	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:		Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,654.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.5013/kWh	70.68
System Loss Charge	0.7989/kWh	112.64
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		44.53
Transmission		1.76
System Loss		6.44
Distribution		49.01
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.45
CURRENT BILL - MAY 2016		1,592.67
Advance Payment/Credit Adjustments		- 3.91
TOTAL AMOUNT DUE		3,243.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,400.00

Your monthly electricity consumption chart

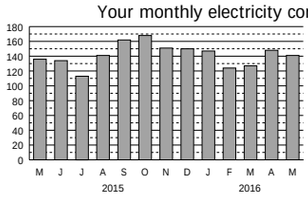

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.67		
Less : VAT	111.76		
Amount Net of VAT	1,480.91		
Less: BIR 2306	47.41		
BIR 2307	28.27	VATable Sales	1,480.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.23	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,516.99	TOTAL SALES	1,592.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2410/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450211131991

Collection Ref. Code	: 1843-64-623-4	Premise Address	: 84-D SPOLARIUM ST,DULJO FATIMA,CEBU CITY
Account ID	: 4507240000-0		
Customer Name	: GUDEZ,EDEN GABRILLO	TOTAL AMOUNT DUE	: 3,243.15
Meter Number	: MTR1049746		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45072400000 BC20/197.0/2410/0/10/05-27-2016/55 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447358870051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041687

44714259130

Date : 05-27-2016

BC20/197.0/2420/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471425913-0

Collection Ref. Code : 1859-72-656-9

Customer Information----------

Name : LUMANAT,ALLAN RUBEN

Premise Address : 84 D SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032575	Pole No	:	0339253
Serial No	:	125282411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1623
Period From	:	04-26-2016	Prev Rdg	:	1529
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		- 6.03
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.97
CURRENT BILL - MAY 2016		987.33
TOTAL AMOUNT DUE		2,866.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,990.00

Your monthly electricity consumption chart

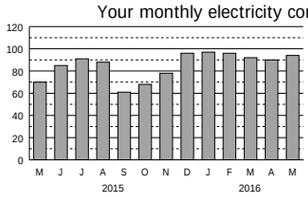

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.33		
Less : VAT	69.68		
Amount Net of VAT	917.65		
Less: BIR 2306	29.37		
BIR 2307	17.46	VATable Sales	917.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.82	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	940.50	TOTAL SALES	987.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2420/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447358870051

Collection Ref. Code	: 1859-72-656-9	Premise Address	: 84 D SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 4471425913-0		
Customer Name	: LUMANAT,ALLAN RUBEN	TOTAL AMOUNT DUE	: 2,866.99
Meter Number	: MTR1032575	Overdue Bill	: 2
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44714259130

BC20/197.0/2420/0/10/05-27-2016/55

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778987155396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040422

77878200003

Date : 05-27-2016

BC20/197.0/2430/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787820000-3

Collection Ref. Code : 1809-73-233-6

Customer Information----------

Name : GENERALAO,REMBERTO GARCES TM

Premise Address : SPOLARIUM ST, NINA,Cebu City

TIN :

Metering Information----------

Meter No	:	517200 RGS6	Pole No	:	0339253
Serial No	:	18415998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21942
Period From	:	04-26-2016	Prev Rdg	:	21561
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	20	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,111.00	82.22
Sub-Total		114.65
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		498.68
CURRENT BILL - MAY 2016		4,133.98
TOTAL AMOUNT DUE		8,245.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,458.00

Your monthly electricity consumption chart

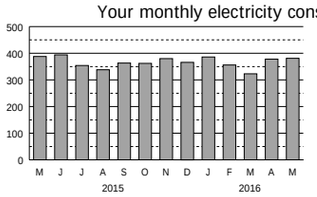

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.98		
Less : VAT	289.91		
Amount Net of VAT	3,844.07		
Less: BIR 2306	122.19		
BIR 2307	73.25	VATable Sales	3,844.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,648.63	VAT Zero Rated Sales	0.00
Add : VAT	289.91	VAT Amount	289.91
TOTAL AMOUNT DUE	3,938.54	TOTAL SALES	4,133.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2430/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778987155396

Collection Ref. Code	: 1809-73-233-6	Premise Address	: SPOLARIUM ST, NINA,Cebu City		
Account ID	: 7787820000-3				
Customer Name	: GENERALAO,REMBERTO GARCES TM	TOTAL AMOUNT DUE	: 8,245.04	Overdue Bill	: 1
Meter Number	: 517200 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77878200003 BC20/197.0/2430/0/10/05-27-2016/55 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575955762852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038173

57521300004

Date : 05-27-2016

BC20/197.0/2450/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752130000-4

Collection Ref. Code : 1835-19-872-4

Customer Information----------

Name : GOLEZ,HIPOLITO D TM

Premise Address : 40-B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1077640	Pole No	:	0339253
Serial No	:	40010118	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	808
Period From	:	04-26-2016	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 107.30
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.40
CURRENT BILL - MAY 2016		540.19
TOTAL AMOUNT DUE		946.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 183.00

Your monthly electricity consumption chart

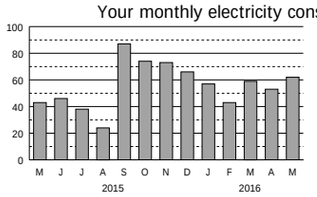

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.19		
Less : VAT	37.33		
Amount Net of VAT	502.86		
Less: BIR 2306	15.78		
BIR 2307	9.47	VATable Sales	502.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.61	VAT Zero Rated Sales	0.00
Add : VAT	37.33	VAT Amount	37.33
TOTAL AMOUNT DUE	514.94	TOTAL SALES	540.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2450/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575955762852

Collection Ref. Code	: 1835-19-872-4	Premise Address	: 40-B SPOLIARIUM ST		
Account ID	: 5752130000-4				
Customer Name	: GOLEZ,HIPOLITO D TM	TOTAL AMOUNT DUE	: 946.06	Overdue Bill	: 1
Meter Number	: MTR1077640				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57521300004 BC20/197.0/2450/0/10/05-27-2016/55 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091665769759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046565

09168200005

Date : 05-27-2016

BC20/197.0/2460/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916820000-5

Collection Ref. Code : 1821-77-059-5

Customer Information----------

Name : ABELLANA,ESTELITA F

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517099 RGS6	Pole No	:	0339253
Serial No	:	86402521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9437
Period From	:	04-26-2016	Prev Rdg	:	9151
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,159.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,159.50	123.19
Sub-Total		147.53
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		382.41
CURRENT BILL - MAY 2016		3,173.98
TOTAL AMOUNT DUE		9,333.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 3,556.66

Your monthly electricity consumption chart

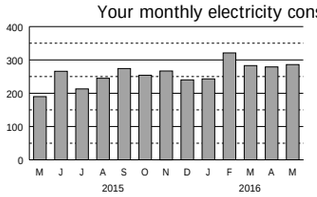

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.98		
Less : VAT	225.21		
Amount Net of VAT	2,948.77		
Less: BIR 2306	94.88		
BIR 2307	56.25	VATable Sales	2,948.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.64	VAT Zero Rated Sales	0.00
Add : VAT	225.21	VAT Amount	225.21
TOTAL AMOUNT DUE	3,022.85	TOTAL SALES	3,173.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2460/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091665769759

Collection Ref. Code : 1821-77-059-5

Account ID : 0916820000-5

Customer Name : ABELLANA,ESTELITA F

Meter Number : 517099 RGS6

Period : Mar 2016 to Apr 2016

Premise Address : SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 9,333.43

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09168200005 BC20/197.0/2460/0/10/05-27-2016/55 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788786726144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046038

78868200003

Date : 05-27-2016

BC20/197.0/2520/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886820000-3

Collection Ref. Code : 1809-62-425-8

Customer Information----------

Name : BACALLA,ROSARIO

Premise Address : 84D SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517142 RGS6	Pole No	:	0339253
Serial No	:	86960209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9901
Period From	:	04-26-2016	Prev Rdg	:	9705
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		62.84
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.31
CURRENT BILL - MAY 2016		2,133.72
TOTAL AMOUNT DUE		4,441.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,900.00

Your monthly electricity consumption chart

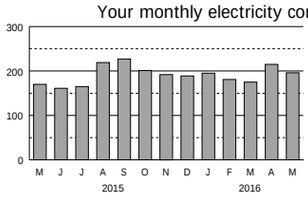

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.72		
Less : VAT	149.88		
Amount Net of VAT	1,983.84		
Less: BIR 2306	63.18		
BIR 2307	37.81	VATable Sales	1,983.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.85	VAT Zero Rated Sales	0.00
Add : VAT	149.88	VAT Amount	149.88
TOTAL AMOUNT DUE	2,032.73	TOTAL SALES	2,133.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2520/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788786726144

Collection Ref. Code	: 1809-62-425-8	Premise Address	: 84D SPOLIARIUM ST		
Account ID	: 7886820000-3				
Customer Name	: BACALLA,ROSARIO	TOTAL AMOUNT DUE	: 4,441.52	Overdue Bill	: 1
Meter Number	: 517142 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78868200003 BC20/197.0/2520/0/10/05-27-2016/55 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458622481205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048301

45868200002

Date : 05-27-2016

BC20/197.0/2540/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586820000-2

Collection Ref. Code : 1809-61-887-8

Customer Information----------

Name : TAYAD,ASUNCION

Premise Address : INF #76-F SPOLIARIUM ST,DULJO INT.

TIN :

Metering Information----------

Meter No	:	MTR1094399	Pole No	:	0339260
Serial No	:	40026674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1749
Period From	:	04-26-2016	Prev Rdg	:	1676
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		- 74.06
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.02
CURRENT BILL - MAY 2016		692.55
TOTAL AMOUNT DUE		2,078.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,350.00

Your monthly electricity consumption chart

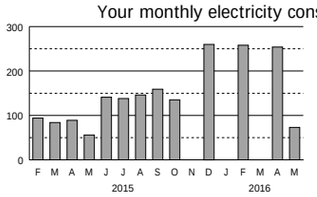

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.55		
Less : VAT	48.72		
Amount Net of VAT	643.83		
Less: BIR 2306	20.59		
BIR 2307	12.18	VATable Sales	643.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.06	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	659.78	TOTAL SALES	692.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2540/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458622481205

Collection Ref. Code	: 1809-61-887-8	Premise Address	: INF #76-F SPOLIARIUM ST,DULJO INT.		
Account ID	: 4586820000-2				
Customer Name	: TAYAD,ASUNCION	TOTAL AMOUNT DUE	: 2,078.91	Overdue Bill	: 1
Meter Number	: MTR1094399				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45868200002 BC20/197.0/2540/0/10/05-27-2016/55 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358641298922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048186

35868200003

Date : 05-27-2016

BC20/197.0/2560/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586820000-3

Collection Ref. Code : 1809-61-878-9

Customer Information----------

Name : SCHMIDT,JULIET

Premise Address : 72-G SPOLIARIUM ST.

TIN :

Metering Information----------

Meter No	:	MTR1032558	Pole No	:	0339260
Serial No	:	125287345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9348
Period From	:	04-26-2016	Prev Rdg	:	8645
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	0	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,971.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,681.82
Transmission Charge	0.2986/kWh	209.92
System Loss Charge	0.8302/kWh	583.63
Sub-Total		4,475.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,971.00	159.42
Sub-Total		219.25
Government Charges		
Franchise Tax - Local		50.33
Value Added Tax		
Generation		222.06
Transmission		5.20
System Loss		33.72
Distribution		241.98
Others		32.35
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		920.55
CURRENT BILL - MAY 2016		7,631.67
TOTAL AMOUNT DUE		15,602.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 6,394.00

Your monthly electricity consumption chart

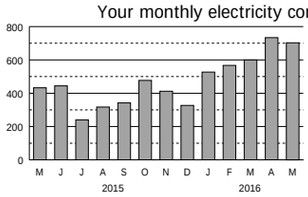

Avg Monthly Usage : 471.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,631.67		
Less : VAT	535.31		
Amount Net of VAT	7,096.36		
Less: BIR 2306	225.64		
BIR 2307	135.23	VATable Sales	7,096.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,735.49	VAT Zero Rated Sales	0.00
Add : VAT	535.31	VAT Amount	535.31
TOTAL AMOUNT DUE	7,270.80	TOTAL SALES	7,631.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2560/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358641298922

Collection Ref. Code	: 1809-61-878-9	Premise Address	: 72-G SPOLIARIUM ST.		
Account ID	: 3586820000-3				
Customer Name	: SCHMIDT,JULIET	TOTAL AMOUNT DUE	: 15,602.79	Overdue Bill	: 1
Meter Number	: MTR1032558				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35868200003 BC20/197.0/2560/0/10/05-27-2016/55 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613267076036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041090

61392523033

Date : 05-27-2016

BC20/197.0/2585/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139252303-3

Collection Ref. Code : 1853-54-098-6

Customer Information----------

Name : ABELLA,ROSALIA BONJOC

Premise Address : 82F SPOLIARIUM ST.,CHICAGO CHAPEL,DULJO

TIN :

Metering Information----------

Meter No	:	MTR1045823	Pole No	:	0381324
Serial No	:	121753701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2367
Period From	:	04-26-2016	Prev Rdg	:	2240
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.75
CURRENT BILL - MAY 2016		1,382.67
TOTAL AMOUNT DUE		2,793.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,382.00

Your monthly electricity consumption chart

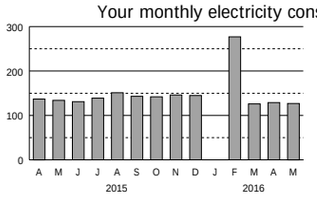

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.67		
Less : VAT	97.12		
Amount Net of VAT	1,285.55		
Less: BIR 2306	40.95		
BIR 2307	24.50	VATable Sales	1,285.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.10	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,317.22	TOTAL SALES	1,382.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2585/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613267076036

Collection Ref. Code	: 1853-54-098-6	Premise Address	: 82F SPOLIARIUM ST.,CHICAGO CHAPEL,DULJO		
Account ID	: 6139252303-3				
Customer Name	: ABELLA,ROSALIA BONJOC	TOTAL AMOUNT DUE	: 2,793.66	Overdue Bill	: 1
Meter Number	: MTR1045823				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61392523033 BC20/197.0/2585/0/10/05-27-2016/55 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372695778959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037126

37298200009

Date : 05-27-2016

BC20/197.0/2590/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729820000-9

Collection Ref. Code : 1811-44-272-2

Customer Information----------

Name : CEBALLOS,IRIS TM E.

Premise Address : SPOLARIUM ST,DULJO FATIMA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032557	Pole No	:	0339260
Serial No	:	125283757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3466
Period From	:	04-26-2016	Prev Rdg	:	3274
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	300	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,512.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.5013/kWh	96.25
System Loss Charge	0.7989/kWh	153.39
Sub-Total		1,255.20
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,450.50	89.01
Sub-Total		105.35
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		60.66
Transmission		2.38
System Loss		8.74
Distribution		66.53
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.52
CURRENT BILL - MAY 2016		2,173.45
TOTAL AMOUNT DUE		4,685.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,938.00

Your monthly electricity consumption chart

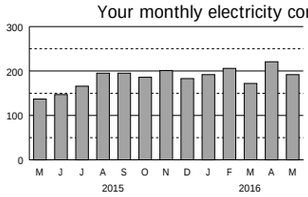

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.45		
Less : VAT	152.68		
Amount Net of VAT	2,020.77		
Less: BIR 2306	64.76		
BIR 2307	38.59	VATable Sales	2,020.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.42	VAT Zero Rated Sales	0.00
Add : VAT	152.68	VAT Amount	152.68
TOTAL AMOUNT DUE	2,070.10	TOTAL SALES	2,173.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2590/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372695778959

Collection Ref. Code : 1811-44-272-2

Account ID : 3729820000-9

Customer Name : CEBALLOS,IRIS TM E.

Meter Number : MTR1032557

Period : Apr 2016

Premise Address : SPOLARIUM ST,DULJO FATIMA,Cebu City

TOTAL AMOUNT DUE : 4,685.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37298200009 BC20/197.0/2590/0/10/05-27-2016/55 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786374208666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044791

78636841005

Date : 05-27-2016

BC20/197.0/2595/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863684100-5

Collection Ref. Code : 1853-63-164-7

Customer Information----------

Name : SARMIENTO,JOVER JAMPAS

Premise Address : 76 J. SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032523	Pole No	:	0339260
Serial No	:	125283008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3764
Period From	:	04-26-2016	Prev Rdg	:	3518
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,716.50	94.33
Sub-Total		115.26
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.52
CURRENT BILL - MAY 2016		2,717.73
TOTAL AMOUNT DUE		5,456.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,978.00

Your monthly electricity consumption chart

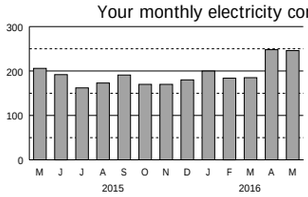

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.73		
Less : VAT	192.40		
Amount Net of VAT	2,525.33		
Less: BIR 2306	81.08		
BIR 2307	48.16	VATable Sales	2,525.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.09	VAT Zero Rated Sales	0.00
Add : VAT	192.40	VAT Amount	192.40
TOTAL AMOUNT DUE	2,588.49	TOTAL SALES	2,717.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2595/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786374208666

Collection Ref. Code	: 1853-63-164-7	Premise Address	: 76 J. SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 7863684100-5				
Customer Name	: SARMIENTO,JOVER JAMPAS	TOTAL AMOUNT DUE	: 5,456.29	Overdue Bill	: 1
Meter Number	: MTR1032523				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78636841005 BC20/197.0/2595/0/10/05-27-2016/55 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268943840732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034522

26879200009

Date : 05-27-2016

BC20/197.0/2600/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687920000-9

Collection Ref. Code : 1837-58-209-2

Customer Information----------

Name : COLLAMAT,DIOSCORA TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1032579	Pole No	:	0339281
Serial No	:	125287348	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1551
Period From	:	04-26-2016	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,724.00	54.48
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.30
CURRENT BILL - MAY 2016		1,571.16
TOTAL AMOUNT DUE		2,813.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,482.00

Your monthly electricity consumption chart

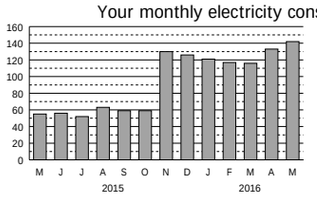

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.16		
Less : VAT	111.29		
Amount Net of VAT	1,459.87		
Less: BIR 2306	46.89		
BIR 2307	27.84	VATable Sales	1,459.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.14	VAT Zero Rated Sales	0.00
Add : VAT	111.29	VAT Amount	111.29
TOTAL AMOUNT DUE	1,496.43	TOTAL SALES	1,571.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2600/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268943840732

Collection Ref. Code : 1837-58-209-2

Account ID : 2687920000-9

Customer Name : COLLAMAT,DIOSCORA TM

Meter Number : MTR1032579

Period : Apr 2016

Premise Address : SPOLARIUM

TOTAL AMOUNT DUE : 2,813.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26879200009

BC20/197.0/2600/0/10/05-27-2016/55

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968914240417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034244

96818200006

Date : 05-27-2016

BC20/197.0/2650/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681820000-6

Collection Ref. Code : 1841-60-641-3

Customer Information----------

Name : TAROROC,CLARISTY A

Premise Address : 76-I SPOLARIUM ST., BRGY. DULJO FATIMA,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517095 RGS6	Pole No	:	0339302
Serial No	:	18415244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9575
Period From	:	04-26-2016	Prev Rdg	:	9271
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	110	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,699.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,592.14
Transmission Charge	0.5013/kWh	152.40
System Loss Charge	0.7989/kWh	242.87
Sub-Total		1,987.41
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,036.50	140.73
Sub-Total		166.60
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		96.03
Transmission		3.78
System Loss		13.85
Distribution		104.98
Others		22.72
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		408.92
CURRENT BILL - MAY 2016		3,437.77
TOTAL AMOUNT DUE		7,137.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,337.00

Your monthly electricity consumption chart

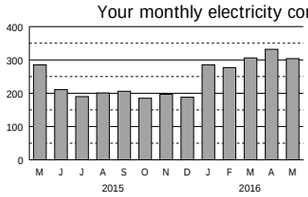

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.77		
Less : VAT	241.36		
Amount Net of VAT	3,196.41		
Less: BIR 2306	102.37		
BIR 2307	61.03	VATable Sales	3,196.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.01	VAT Zero Rated Sales	0.00
Add : VAT	241.36	VAT Amount	241.36
TOTAL AMOUNT DUE	3,274.37	TOTAL SALES	3,437.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2650/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968914240417

Collection Ref. Code	: 1841-60-641-3	Premise Address	: 76-I SPOLARIUM ST., BRGY. DULJO FATIMA,,CEBU CITY		
Account ID	: 9681820000-6				
Customer Name	: TAROROC,CLARISTY A	TOTAL AMOUNT DUE	: 7,137.34	Overdue Bill	: 1
Meter Number	: 517095 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96818200006 BC20/197.0/2650/0/10/05-27-2016/55 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078857405739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040268

07848200007

Date : 05-27-2016

BC20/197.0/2680/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784820000-7

Collection Ref. Code : 1837-97-368-7

Customer Information----------

Name : CABAHUG,RENE M TM

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1007813	Pole No	:	0381303
Serial No	:	121517009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8587
Period From	:	04-26-2016	Prev Rdg	:	7871
No of Days	:	30	Diff Rdg	:	716
Avg kWh/day	:	23.87	Registered	:	716
Conn Load	:	150	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,958.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,749.91
Transmission Charge	0.2986/kWh	213.80
System Loss Charge	0.8302/kWh	594.42
Sub-Total		4,558.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,633.50	172.67
Sub-Total		233.60
Government Charges		
Franchise Tax - Local		51.34
Value Added Tax		
Generation		226.17
Transmission		5.30
System Loss		34.36
Distribution		246.44
Others		34.19
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		938.90
CURRENT BILL - MAY 2016		7,784.32
TOTAL AMOUNT DUE		12,742.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,675.00

Your monthly electricity consumption chart

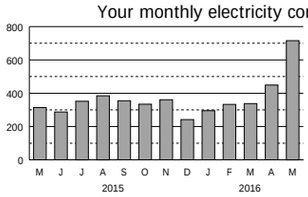

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,784.32		
Less : VAT	546.46		
Amount Net of VAT	7,237.86		
Less: BIR 2306	230.34		
BIR 2307	137.94	VATable Sales	7,237.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,869.58	VAT Zero Rated Sales	0.00
Add : VAT	546.46	VAT Amount	546.46
TOTAL AMOUNT DUE	7,416.04	TOTAL SALES	7,784.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2680/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078857405739

Collection Ref. Code	: 1837-97-368-7	Premise Address	: SPOLARIUM ST DULJO
Account ID	: 0784820000-7		
Customer Name	: CABAHUG,RENE M TM	TOTAL AMOUNT DUE	: 12,742.98
Meter Number	: MTR1007813		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07848200007 BC20/197.0/2680/0/10/05-27-2016/55 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258832424085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046732

25878200002

Date : 05-27-2016

BC20/197.0/2710/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587820000-2

Collection Ref. Code : 1809-70-128-7

Customer Information----------

Name : LABITAD,BERNADETTE TM T.

Premise Address : 76 C SPOLARIUM ST, RIVERSIDE,Cebu City

TIN :

Metering Information----------

Meter No	:	517211 RGS6	Pole No	:	0339302
Serial No	:	79834620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5146
Period From	:	04-26-2016	Prev Rdg	:	5046
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	40	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		- 9.37
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.26
CURRENT BILL - MAY 2016		1,046.63
TOTAL AMOUNT DUE		1,947.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 950.00

Your monthly electricity consumption chart

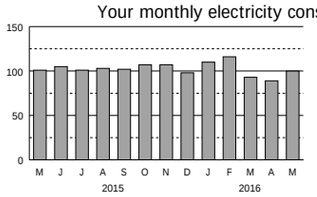

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.63		
Less : VAT	73.73		
Amount Net of VAT	972.90		
Less: BIR 2306	31.09		
BIR 2307	18.51	VATable Sales	972.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.30	VAT Zero Rated Sales	0.00
Add : VAT	73.73	VAT Amount	73.73
TOTAL AMOUNT DUE	997.03	TOTAL SALES	1,046.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2710/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258832424085

Collection Ref. Code	: 1809-70-128-7	Premise Address	: 76 C SPOLARIUM ST, RIVERSIDE,Cebu City		
Account ID	: 2587820000-2				
Customer Name	: LABITAD,BERNADETTE TM T.	TOTAL AMOUNT DUE	: 1,947.59	Overdue Bill	: 1
Meter Number	: 517211 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25878200002 BC20/197.0/2710/0/10/05-27-2016/55 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847776027670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040026

84779200009

Date : 05-27-2016

BC20/197.0/2720/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477920000-9

Collection Ref. Code : 1837-48-938-6

Customer Information----------

Name : GENERALE,CONRADO TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517179 RGS6	Pole No	:	0381324
Serial No	:	61719801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4776
Period From	:	04-26-2016	Prev Rdg	:	4710
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 109.61
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.48
CURRENT BILL - MAY 2016		579.88
TOTAL AMOUNT DUE		1,239.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 656.00

Your monthly electricity consumption chart

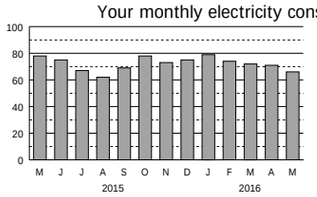

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.88		
Less : VAT	40.26		
Amount Net of VAT	539.62		
Less: BIR 2306	17.02		
BIR 2307	10.16	VATable Sales	539.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.44	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	552.70	TOTAL SALES	579.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2720/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847776027670

Collection Ref. Code : 1837-48-938-6

Account ID : 8477920000-9

Customer Name : GENERALE,CONRADO TM

Meter Number : 517179 RGS6

Period : Apr 2016

Premise Address : SPOLARIUM ST

TOTAL AMOUNT DUE : 1,239.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84779200009 BC20/197.0/2720/0/10/05-27-2016/55 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085707026642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043712

08509200005

Date : 05-27-2016

BC20/197.0/2750/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850920000-5

Collection Ref. Code : 1839-22-434-7

Customer Information----------

Name : ALGABRE,DENNIS S

Premise Address : 70 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032561	Pole No	:	0381324
Serial No	:	125282457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11215
Period From	:	04-26-2016	Prev Rdg	:	10364
No of Days	:	30	Diff Rdg	:	851
Avg kWh/day	:	28.37	Registered	:	851
Conn Load	:	136	Billed kWh	:	851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,411.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,456.94
Transmission Charge	0.2986/kWh	254.11
System Loss Charge	0.8302/kWh	706.50
Sub-Total		5,417.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,412.00	168.24
Sub-Total		240.67
Government Charges		
Franchise Tax - Local		60.74
Value Added Tax		
Generation		268.80
Transmission		6.30
System Loss		40.83
Distribution		292.80
Others		36.17
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.52
Sub-Total		1,111.05
CURRENT BILL - MAY 2016		9,209.23
TOTAL AMOUNT DUE		17,621.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,057.00

Your monthly electricity consumption chart

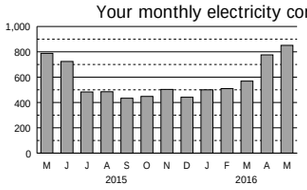

Avg Monthly Usage : 577.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,209.23		
Less : VAT	644.90		
Amount Net of VAT	8,564.33		
Less: BIR 2306	271.85		
BIR 2307	163.18	VATable Sales	8,564.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,129.30	VAT Zero Rated Sales	0.00
Add : VAT	644.90	VAT Amount	644.90
TOTAL AMOUNT DUE	8,774.20	TOTAL SALES	9,209.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2750/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085707026642

Collection Ref. Code : 1839-22-434-7

Account ID : 0850920000-5

Customer Name : ALGABRE,DENNIS S

Meter Number : MTR1032561

Period : Apr 2016

Premise Address : 70 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 17,621.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08509200005 BC20/197.0/2750/0/10/05-27-2016/55 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960120746845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049651

96078200001

Date : 05-27-2016

BC20/197.0/2760/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607820000-1

Collection Ref. Code : 1821-92-959-4

Customer Information----------

Name : PADILLA,CHERRYL TM A

Premise Address : SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032592	Pole No	:	0381303
Serial No	:	125291975	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2425
Period From	:	04-26-2016	Prev Rdg	:	2284
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		57.41
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.86
CURRENT BILL - MAY 2016		1,550.32
Advance Payment/Credit Adjustments		- 745.84
TOTAL AMOUNT DUE		2,417.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,403.00

Your monthly electricity consumption chart

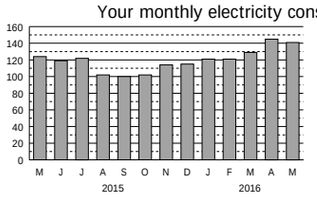

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.32		
Less : VAT	109.46		
Amount Net of VAT	1,440.86		
Less: BIR 2306	46.13		
BIR 2307	27.47	VATable Sales	1,440.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.26	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,476.72	TOTAL SALES	1,550.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2760/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960120746845

Collection Ref. Code	: 1821-92-959-4	Premise Address	: SPOLARIUM ST,DULJO FATIMA,CEBU CITY
Account ID	: 9607820000-1		
Customer Name	: PADILLA,CHERRYL TM A	TOTAL AMOUNT DUE	: 2,417.96
Meter Number	: MTR1032592		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96078200001 BC20/197.0/2760/0/10/05-27-2016/55 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137100940183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035909

13779200008

Date : 05-27-2016

BC20/197.0/2770/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377920000-8

Collection Ref. Code : 1837-46-647-5

Customer Information----------

Name : ALGABRE,DIOSDADA TM C.

Premise Address : 84-B SPOLARIUM ST, RIVERSIDE,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517066 RGS6	Pole No	:	0381303
Serial No	:	58027673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9089
Period From	:	04-26-2016	Prev Rdg	:	8969
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.67
CURRENT BILL - MAY 2016		1,307.37
TOTAL AMOUNT DUE		2,667.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,369.00

Your monthly electricity consumption chart

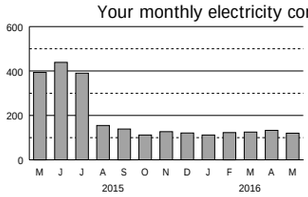

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.37		
Less : VAT	91.88		
Amount Net of VAT	1,215.49		
Less: BIR 2306	38.74		
BIR 2307	23.17	VATable Sales	1,215.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.58	VAT Zero Rated Sales	0.00
Add : VAT	91.88	VAT Amount	91.88
TOTAL AMOUNT DUE	1,245.46	TOTAL SALES	1,307.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2770/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137100940183

Collection Ref. Code	: 1837-46-647-5	Premise Address	: 84-B SPOLARIUM ST, RIVERSIDE,DULJO FATIMA,CEBU CITY		
Account ID	: 1377920000-8				
Customer Name	: ALGABRE,DIOSDADA TM C.	TOTAL AMOUNT DUE	: 2,667.33	Overdue Bill	: 1
Meter Number	: 517066 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13779200008 BC20/197.0/2770/0/10/05-27-2016/55 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774408855480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038190

77469200008

Date : 05-27-2016

BC20/197.0/2780/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746920000-8

Collection Ref. Code : 1827-29-239-3

Customer Information----------

Name : GIMPAYAN,FIDELA S

Premise Address : 76-J SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517178 RGS6	Pole No	:	0381303
Serial No	:	58565049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9485
Period From	:	04-26-2016	Prev Rdg	:	9000
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	760	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,540.09
Transmission Charge	0.2986/kWh	144.82
System Loss Charge	0.8302/kWh	402.65
Sub-Total		3,087.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		104.38
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		153.19
Transmission		3.59
System Loss		23.27
Distribution		167.13
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		629.26
CURRENT BILL - MAY 2016		5,213.93
TOTAL AMOUNT DUE		8,368.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,143.00

Your monthly electricity consumption chart

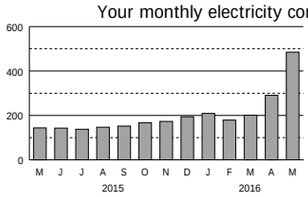

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,213.93		
Less : VAT	363.83		
Amount Net of VAT	4,850.10		
Less: BIR 2306	153.39		
BIR 2307	92.38	VATable Sales	4,850.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,604.33	VAT Zero Rated Sales	0.00
Add : VAT	363.83	VAT Amount	363.83
TOTAL AMOUNT DUE	4,968.16	TOTAL SALES	5,213.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2780/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774408855480

Collection Ref. Code	: 1827-29-239-3	Premise Address	: 76-J SPOLARIUM ST,DULJO-FATIMA		
Account ID	: 7746920000-8				
Customer Name	: GIMPAYAN,FIDELA S	TOTAL AMOUNT DUE	: 8,368.75	Overdue Bill	: 1
Meter Number	: 517178 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77469200008 BC20/197.0/2780/0/10/05-27-2016/55 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970547648964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035989

97049200005

Date : 05-27-2016

BC20/197.0/2790/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704920000-5

Collection Ref. Code : 1841-34-797-3

Customer Information----------

Name : GIMPAYAN,JOYNICE A

Premise Address : 66-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517087 RGS6	Pole No	:	0381303
Serial No	:	59105057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5799
Period From	:	04-26-2016	Prev Rdg	:	5432
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	140	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,586.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.5013/kWh	183.98
System Loss Charge	0.7989/kWh	293.20
Sub-Total		2,399.27
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		82.96
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		115.92
Transmission		4.56
System Loss		16.72
Distribution		126.61
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		478.31
CURRENT BILL - MAY 2016		4,015.64
TOTAL AMOUNT DUE		6,601.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,874.00

Your monthly electricity consumption chart

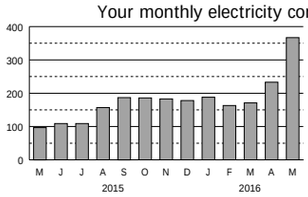

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.64		
Less : VAT	276.95		
Amount Net of VAT	3,738.69		
Less: BIR 2306	117.56		
BIR 2307	71.28	VATable Sales	3,738.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,549.85	VAT Zero Rated Sales	0.00
Add : VAT	276.95	VAT Amount	276.95
TOTAL AMOUNT DUE	3,826.80	TOTAL SALES	4,015.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2790/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970547648964

Collection Ref. Code	: 1841-34-797-3	Premise Address	: 66-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 9704920000-5				
Customer Name	: GIMPAYAN,JOYNICE A	TOTAL AMOUNT DUE	: 6,601.72	Overdue Bill	: 1
Meter Number	: 517087 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97049200005 BC20/197.0/2790/0/10/05-27-2016/55 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496113523063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049201

49679200003

Date : 05-27-2016

BC20/197.0/2800/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967920000-3

Collection Ref. Code : 1837-40-968-4

Customer Information----------

Name : TINAY,REMEDIOS TM R.

Premise Address : SPOLARIUM ST, SITIO CHICAGO,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032583	Pole No	:	0339281
Serial No	:	125282412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2647
Period From	:	04-26-2016	Prev Rdg	:	2497
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.53
CURRENT BILL - MAY 2016		1,629.13
TOTAL AMOUNT DUE		3,164.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,252.00

Your monthly electricity consumption chart

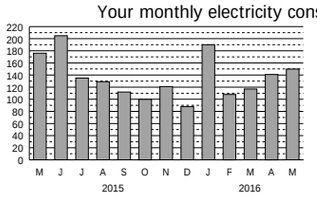

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.13		
Less : VAT	114.31		
Amount Net of VAT	1,514.82		
Less: BIR 2306	48.19		
BIR 2307	28.87	VATable Sales	1,514.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.76	VAT Zero Rated Sales	0.00
Add : VAT	114.31	VAT Amount	114.31
TOTAL AMOUNT DUE	1,552.07	TOTAL SALES	1,629.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2800/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496113523063

Collection Ref. Code	: 1837-40-968-4	Premise Address	: SPOLARIUM ST, SITIO CHICAGO,DULJO FATIMA,CEBU CITY
Account ID	: 4967920000-3		
Customer Name	: TINAY,REMEDIOS TM R.	TOTAL AMOUNT DUE	: 3,164.75 Overdue Bill : 1
Meter Number	: MTR1032583		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49679200003 BC20/197.0/2800/0/10/05-27-2016/55 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927884905061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048246

92779200002

Date : 05-27-2016

BC20/197.0/2830/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277920000-2

Collection Ref. Code : 1837-46-638-6

Customer Information----------

Name : GABRILLO,LUCIA TM S.

Premise Address : 76-F SPOLARIUM ST, RIVERSIDE,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517091 RGS6	Pole No	:	0381303
Serial No	:	93547376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4133
Period From	:	04-26-2016	Prev Rdg	:	3951
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.85
CURRENT BILL - MAY 2016		1,980.54
TOTAL AMOUNT DUE		4,070.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,698.00

Your monthly electricity consumption chart

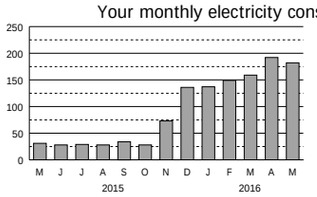

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.54		
Less : VAT	139.08		
Amount Net of VAT	1,841.46		
Less: BIR 2306	58.61		
BIR 2307	35.10	VATable Sales	1,841.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.75	VAT Zero Rated Sales	0.00
Add : VAT	139.08	VAT Amount	139.08
TOTAL AMOUNT DUE	1,886.83	TOTAL SALES	1,980.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2830/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927884905061

Collection Ref. Code	: 1837-46-638-6	Premise Address	: 76-F SPOLARIUM ST, RIVERSIDE,DULJO FATIMA,CEBU CITY		
Account ID	: 9277920000-2				
Customer Name	: GABRILLO,LUCIA TM S.	TOTAL AMOUNT DUE	: 4,070.56	Overdue Bill	: 1
Meter Number	: 517091 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92779200002

BC20/197.0/2830/0/10/05-27-2016/55

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719645889002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044850

71989200002

Date : 05-27-2016

BC20/197.0/2840/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198920000-2

Collection Ref. Code : 1837-63-062-3

Customer Information----------

Name : NAVAJA,EDILBERTO B TM

Premise Address : SPOLARIUM,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517182 RGS6	Pole No	:	0381303
Serial No	:	90755820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1879
Period From	:	04-26-2016	Prev Rdg	:	1860
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 173.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.91
CURRENT BILL - MAY 2016		16.60
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		101.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 100.00

Your monthly electricity consumption chart

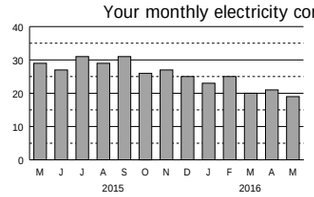

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.60		
Less : VAT	0.81		
Amount Net of VAT	15.79		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	15.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.25	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.06	TOTAL SALES	16.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2840/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719645889002

Collection Ref. Code	: 1837-63-062-3	Premise Address	: SPOLARIUM,DULJO,CEBU CITY		
Account ID	: 7198920000-2				
Customer Name	: NAVAJA,EDILBERTO B TM	TOTAL AMOUNT DUE	: 101.14	Overdue Bill	: 1
Meter Number	: 517182 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71989200002 BC20/197.0/2840/0/10/05-27-2016/55 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627165874483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049587

62779200005

Date : 05-27-2016

BC20/197.0/2890/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277920000-5

Collection Ref. Code : 1837-46-629-7

Customer Information----------

Name : ABELLANA,BENIGNA B. TM.

Premise Address : SPOLARIUM ST.RIVERSIDE,DULJO, FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	517154 RGS6	Pole No	:	0381303
Serial No	:	86578470	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5188
Period From	:	04-26-2016	Prev Rdg	:	5119
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		- 101.07
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.60
CURRENT BILL - MAY 2016		621.20
TOTAL AMOUNT DUE		1,315.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 669.00

Your monthly electricity consumption chart

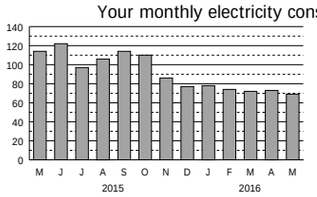

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.20		
Less : VAT	43.68		
Amount Net of VAT	577.52		
Less: BIR 2306	18.46		
BIR 2307	10.89	VATable Sales	577.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.17	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	591.85	TOTAL SALES	621.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2890/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627165874483

Collection Ref. Code	: 1837-46-629-7	Premise Address	: SPOLARIUM ST.RIVERSIDE,DULJO, FATIMA, CEBU CITY		
Account ID	: 6277920000-5				
Customer Name	: ABELLANA,BENIGNA B. TM.	TOTAL AMOUNT DUE	: 1,315.34	Overdue Bill	: 1
Meter Number	: 517154 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62779200005 BC20/197.0/2890/0/10/05-27-2016/55 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635932646684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034705

63509200000

Date : 05-27-2016

BC20/197.0/2900/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350920000-0

Collection Ref. Code : 1837-99-368-8

Customer Information----------

Name : ABELLANA,JOSE RINDEL C

Premise Address : 70-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517106 RGS6	Pole No	:	0381310
Serial No	:	95022655	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2511
Period From	:	04-26-2016	Prev Rdg	:	2477
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 154.61
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.60
CURRENT BILL - MAY 2016		194.72
Advance Payment/Credit Adjustments		- 5.11
TOTAL AMOUNT DUE		504.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 221.00

Your monthly electricity consumption chart

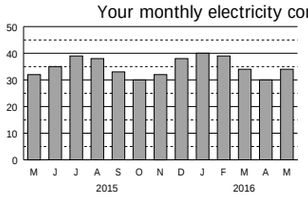

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.72		
Less : VAT	13.16		
Amount Net of VAT	181.56		
Less: BIR 2306	5.63		
BIR 2307	3.31	VATable Sales	181.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.62	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	185.78	TOTAL SALES	194.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635932646684

Collection Ref. Code	: 1837-99-368-8	Premise Address	: 70-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 6350920000-0				
Customer Name	: ABELLANA,JOSE RINDEL C	TOTAL AMOUNT DUE	: 504.89	Overdue Bill	: 2
Meter Number	: 517106 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63509200000 BC20/197.0/2900/0/10/05-27-2016/55 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427580269477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42779200007

1005048336

Date : 05-27-2016

BC20/197.0/2910/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277920000-7

Collection Ref. Code : 1837-46-623-8

Customer Information----------

Name : CABIGON,ESTRELLA A. TM

Premise Address : 72-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	517120 RGS6	Pole No	:	0381303
Serial No	:	85706707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4343
Period From	:	04-26-2016	Prev Rdg	:	4290
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.63
CURRENT BILL - MAY 2016		405.89
TOTAL AMOUNT DUE		627.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 441.00

Your monthly electricity consumption chart

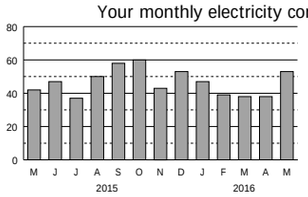

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.89		
Less : VAT	27.76		
Amount Net of VAT	378.13		
Less: BIR 2306	11.76		
BIR 2307	7.06	VATable Sales	378.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.31	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	387.07	TOTAL SALES	405.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2910/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427580269477

Collection Ref. Code	: 1837-46-623-8	Premise Address	: 72-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 4277920000-7		
Customer Name	: CABIGON,ESTRELLA A. TM	TOTAL AMOUNT DUE	: 627.03
Meter Number	: 517120 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42779200007 BC20/197.0/2910/0/10/05-27-2016/55 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029639894445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051200

02989200007

Date : 05-27-2016

BC20/197.0/2930/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298920000-7

Collection Ref. Code : 1837-63-098-4

Customer Information----------

Name : ABELLANA,MELISSA TM A.

Premise Address : SPOLARIUM ST, RIVERSIDE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032600	Pole No	:	0381324
Serial No	:	125283017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1831
Period From	:	04-26-2016	Prev Rdg	:	1757
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 86.76
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.73
CURRENT BILL - MAY 2016		688.79
TOTAL AMOUNT DUE		1,509.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 612.00

Your monthly electricity consumption chart

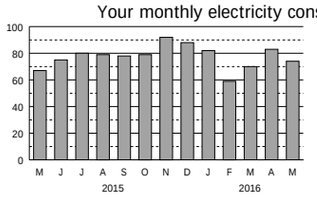

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.79		
Less : VAT	47.95		
Amount Net of VAT	640.84		
Less: BIR 2306	20.25		
BIR 2307	12.11	VATable Sales	640.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.48	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	656.43	TOTAL SALES	688.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2930/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029639894445

Collection Ref. Code	: 1837-63-098-4	Premise Address	: SPOLARIUM ST, RIVERSIDE,Cebu City		
Account ID	: 0298920000-7				
Customer Name	: ABELLANA,MELISSA TM A.	TOTAL AMOUNT DUE	: 1,509.33	Overdue Bill	: 1
Meter Number	: MTR1032600				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02989200007

BC20/197.0/2930/0/10/05-27-2016/55

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947088344685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041087

94779200008

Date : 05-27-2016

BC20/197.0/2950/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477920000-8

Collection Ref. Code : 1837-48-941-6

Customer Information----------

Name : CABIGON,ROGER TM S.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034169	Pole No	:	0381310
Serial No	:	146069738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1807
Period From	:	04-26-2016	Prev Rdg	:	1735
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	20	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 85.94
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.17
CURRENT BILL - MAY 2016		668.60
Advance Payment/Credit Adjustments		- 1.53
TOTAL AMOUNT DUE		1,392.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 715.00

Your monthly electricity consumption chart

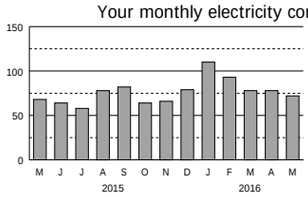

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.60		
Less : VAT	46.50		
Amount Net of VAT	622.10		
Less: BIR 2306	19.64		
BIR 2307	11.76	VATable Sales	622.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.70	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	637.20	TOTAL SALES	668.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2950/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947088344685

Collection Ref. Code	: 1837-48-941-6	Premise Address	: SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 9477920000-8		
Customer Name	: CABIGON,ROGER TM S.	TOTAL AMOUNT DUE	: 1,392.10 Overdue Bill : 1
Meter Number	: MTR1034169		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94779200008 BC20/197.0/2950/0/10/05-27-2016/55 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855740202327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044928

85598200005

Date : 05-27-2016

BC20/197.0/2960/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559820000-5

Collection Ref. Code : 1823-87-260-3

Customer Information----------

Name : TUDTUD,JERLINDA F

Premise Address : 458 RIVERSIDE,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517159 RGS6	Pole No	:	0381310
Serial No	:	83470689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4379
Period From	:	04-26-2016	Prev Rdg	:	4288
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	380	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 34.29
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.45
CURRENT BILL - MAY 2016		923.84
TOTAL AMOUNT DUE		1,320.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 429.00

Your monthly electricity consumption chart

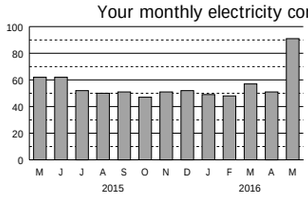

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.84		
Less : VAT	64.02		
Amount Net of VAT	859.82		
Less: BIR 2306	27.00		
BIR 2307	16.33	VATable Sales	859.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.49	VAT Zero Rated Sales	0.00
Add : VAT	64.02	VAT Amount	64.02
TOTAL AMOUNT DUE	880.51	TOTAL SALES	923.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2960/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855740202327

Collection Ref. Code	: 1823-87-260-3	Premise Address	: 458 RIVERSIDE,DULJO-FATIMA,CEBU CITY
Account ID	: 8559820000-5		
Customer Name	: TUDTUD,JERLINDA F	TOTAL AMOUNT DUE	: 1,320.78 Overdue Bill : 1
Meter Number	: 517159 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85598200005 BC20/197.0/2960/0/10/05-27-2016/55 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972544051454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037005

97211300005

Date : 05-27-2016

BC20/197.0/2970/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721130000-5

Collection Ref. Code : 1845-69-836-3

Customer Information----------

Name : SANDOVAL,HILARIO SR. F

Premise Address : 52-A/ SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019843	Pole No	:	0381310
Serial No	:	121748775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11528
Period From	:	04-26-2016	Prev Rdg	:	11214
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	236	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,573.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,573.00	71.46
Sub-Total		98.18
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		411.55
CURRENT BILL - MAY 2016		3,412.13
TOTAL AMOUNT DUE		6,985.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,209.00

Your monthly electricity consumption chart

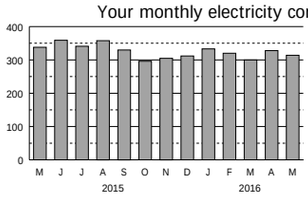

Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.13		
Less : VAT	239.46		
Amount Net of VAT	3,172.67		
Less: BIR 2306	100.93		
BIR 2307	60.46	VATable Sales	3,172.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.28	VAT Zero Rated Sales	0.00
Add : VAT	239.46	VAT Amount	239.46
TOTAL AMOUNT DUE	3,250.74	TOTAL SALES	3,412.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2970/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972544051454

Collection Ref. Code	: 1845-69-836-3	Premise Address	: 52-A/ SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 9721130000-5				
Customer Name	: SANDOVAL,HILARIO SR. F	TOTAL AMOUNT DUE	: 6,985.23	Overdue Bill	: 1
Meter Number	: MTR1019843				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97211300005 BC20/197.0/2970/0/10/05-27-2016/55 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919115274347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043835

91989200000

Date : 05-27-2016

BC20/197.0/2980/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198920000-0

Collection Ref. Code : 1837-63-092-5

Customer Information----------

Name : ABELLANA,ERLINDA TM T.

Premise Address : SPOLARIUM ST, RIVERSIDE,Cebu City

TIN :

Metering Information----------

Meter No	:	517073 RGS6	Pole No	:	0381303
Serial No	:	93649737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10855
Period From	:	04-26-2016	Prev Rdg	:	10623
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	50	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		72.11
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.19
CURRENT BILL - MAY 2016		2,522.06
TOTAL AMOUNT DUE		5,140.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,446.00

Your monthly electricity consumption chart

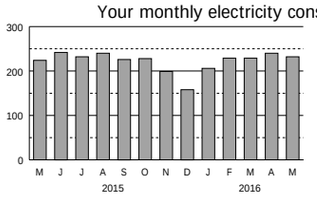

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.06		
Less : VAT	177.04		
Amount Net of VAT	2,345.02		
Less: BIR 2306	74.63		
BIR 2307	44.69	VATable Sales	2,345.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.70	VAT Zero Rated Sales	0.00
Add : VAT	177.04	VAT Amount	177.04
TOTAL AMOUNT DUE	2,402.74	TOTAL SALES	2,522.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2980/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919115274347

Collection Ref. Code	: 1837-63-092-5	Premise Address	: SPOLARIUM ST, RIVERSIDE,Cebu City
Account ID	: 9198920000-0		
Customer Name	: ABELLANA,ERLINDA TM T.	TOTAL AMOUNT DUE	: 5,140.45 Overdue Bill : 1
Meter Number	: 517073 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91989200000 BC20/197.0/2980/0/10/05-27-2016/55 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288733283072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046058

28848200003

Date : 05-27-2016

BC20/197.0/2990/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884820000-3

Collection Ref. Code : 1821-35-038-3

Customer Information----------

Name : ABAYAN,CARMENCITA

Premise Address : SPOLLARIUM ST,RIVERSIDE,DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032606	Pole No	:	0381303
Serial No	:	125283015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1267
Period From	:	04-26-2016	Prev Rdg	:	1219
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 170.50
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.18
CURRENT BILL - MAY 2016		324.60
TOTAL AMOUNT DUE		758.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 425.00

Your monthly electricity consumption chart

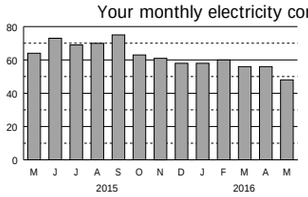

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.60		
Less : VAT	22.24		
Amount Net of VAT	302.36		
Less: BIR 2306	9.45		
BIR 2307	5.59	VATable Sales	302.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.32	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	309.56	TOTAL SALES	324.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2990/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288733283072

Collection Ref. Code	: 1821-35-038-3	Premise Address	: SPOLLARIUM ST,RIVERSIDE,DULJO,FATIMA		
Account ID	: 2884820000-3				
Customer Name	: ABAYAN,CARMENCITA	TOTAL AMOUNT DUE	: 758.30	Overdue Bill	: 1
Meter Number	: MTR1032606				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28848200003

BC20/197.0/2990/0/10/05-27-2016/55

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168836749097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034832

16879200000

Date : 05-27-2016

BC20/197.0/3000/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687920000-0

Collection Ref. Code : 1837-58-206-8

Customer Information----------

Name : ALGABRE,MARISSA MONTALBAN

Premise Address : 76-G SPOLARIUM ST.,SITIO RIVERSIDE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150074	Pole No	:	0339295
Serial No	:	133496626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	444
Period From	:	04-26-2016	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	444	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		348.29
CURRENT BILL - MAY 2016		2,885.98
TOTAL AMOUNT DUE		4,731.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 187.78

Your monthly electricity consumption chart

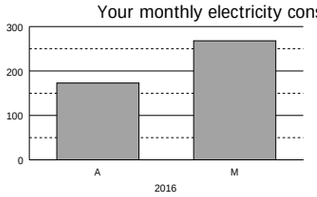

Avg Monthly Usage : 220.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.98		
Less : VAT	201.58		
Amount Net of VAT	2,684.40		
Less: BIR 2306	84.97		
BIR 2307	51.13	VATable Sales	2,684.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.30	VAT Zero Rated Sales	0.00
Add : VAT	201.58	VAT Amount	201.58
TOTAL AMOUNT DUE	2,749.88	TOTAL SALES	2,885.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3000/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168836749097

Collection Ref. Code : 1837-58-206-8

Account ID : 1687920000-0

Customer Name : ALGABRE,MARISSA MONTALBAN

Meter Number : MTR1150074

Period : Apr 2016

Premise Address : 76-G SPOLARIUM ST.,SITIO RIVERSIDE,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,731.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16879200000

BC20/197.0/3000/0/10/05-27-2016/55

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958786077548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95829200005

1005047659
Date : 05-27-2016
BC20/197.0/3060/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582920000-5
Collection Ref. Code : 1839-96-440-5

Customer Information----------
Name : LABI,TEODORO B
Premise Address : SPOLIARIUM STREET, DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032553	Pole No	:	0381310
Serial No	:	125284927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12057
Period From	:	04-26-2016	Prev Rdg	:	10762
No of Days	:	30	Diff Rdg	:	1295
Avg kWh/day	:	43.17	Registered	:	1295
Conn Load	:	140	Billed kWh	:	1295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,292.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,782.30
Transmission Charge	0.5013/kWh	649.18
System Loss Charge	0.7989/kWh	1,034.58
Sub-Total		8,466.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,267.03
Supply Charge	0.4118/kWh	533.28
Metering Charge	0.6989/kWh	905.08
	5.00/month	5.00
Sub-Total		3,710.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	110.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 12,292.00	245.84
Sub-Total		356.05
Government Charges		
Franchise Tax - Local		93.99
Value Added Tax		
Generation		409.05
Transmission		16.09
System Loss		59.03
Distribution		445.25
Others		54.00
Universal Charge		
Missionary Electrification	0.1561/kWh	202.15
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	250.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.58
Sub-Total		1,694.35
CURRENT BILL - MAY 2016		14,226.85
TOTAL AMOUNT DUE		26,519.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2016 - 8,724.36

Your monthly electricity consumption chart

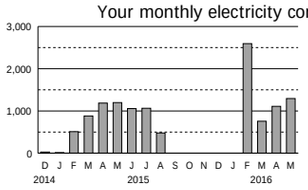

Avg Monthly Usage : 936.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,226.85		
Less : VAT	983.42		
Amount Net of VAT	13,243.43		
Less: BIR 2306	417.44		
BIR 2307	252.53	VATable Sales	13,243.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,573.46	VAT Zero Rated Sales	0.00
Add : VAT	983.42	VAT Amount	983.42
TOTAL AMOUNT DUE	13,556.88	TOTAL SALES	14,226.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3060/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958786077548

Collection Ref. Code : 1839-96-440-5
Account ID : 9582920000-5
Customer Name : LABI,TEODORO B
Meter Number : MTR1032553
Period : Apr 2016
Premise Address : SPOLIARIUM STREET, DULJO FATIMA,CEBU CITY
TOTAL AMOUNT DUE : 26,519.01
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95829200005 BC20/197.0/3060/0/10/05-27-2016/55 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482740371948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041487

48295342611

Date : 05-27-2016

BC20/197.0/3071/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829534261-1

Collection Ref. Code : 1851-79-443-3

Customer Information----------

Name : SALADORES,WILFREDO CABANTE

Premise Address : 84-B SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032614	Pole No	:	0381324
Serial No	:	125284887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	904
Period From	:	04-26-2016	Prev Rdg	:	852
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 128.55
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.22
CURRENT BILL - MAY 2016		412.49
TOTAL AMOUNT DUE		822.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 435.00

Your monthly electricity consumption chart

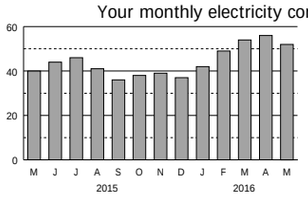

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.49		
Less : VAT	28.77		
Amount Net of VAT	383.72		
Less: BIR 2306	12.18		
BIR 2307	7.18	VATable Sales	383.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.36	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	393.13	TOTAL SALES	412.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3071/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482740371948

Collection Ref. Code	: 1851-79-443-3	Premise Address	: 84-B SPOLARIUM STREET,DULJO-FATIMA		
Account ID	: 4829534261-1				
Customer Name	: SALADORES,WILFREDO CABANTE	TOTAL AMOUNT DUE	: 822.41	Overdue Bill	: 1
Meter Number	: MTR1032614				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48295342611 BC20/197.0/3071/0/10/05-27-2016/55 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495441615852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049069

49504885549

Date : 05-27-2016

BC20/197.0/3072/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950488554-9

Collection Ref. Code : 1855-88-257-4

Customer Information----------

Name : MADRIGAL,ARNOLD TROBIA

Premise Address : 66-I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094381	Pole No	:	0381310
Serial No	:	40027207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1571
Period From	:	04-26-2016	Prev Rdg	:	1306
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	254	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		343.75
CURRENT BILL - MAY 2016		2,848.25
TOTAL AMOUNT DUE		4,432.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 1,340.00

Your monthly electricity consumption chart

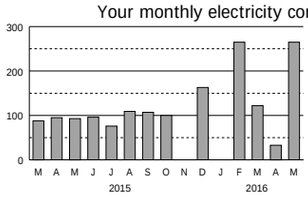

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.25		
Less : VAT	198.72		
Amount Net of VAT	2,649.53		
Less: BIR 2306	83.78		
BIR 2307	50.47	VATable Sales	2,649.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.28	VAT Zero Rated Sales	0.00
Add : VAT	198.72	VAT Amount	198.72
TOTAL AMOUNT DUE	2,714.00	TOTAL SALES	2,848.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3072/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495441615852

Collection Ref. Code	: 1855-88-257-4	Premise Address	: 66-I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 4950488554-9				
Customer Name	: MADRIGAL,ARNOLD TROBIA	TOTAL AMOUNT DUE	: 4,432.17	Overdue Bill	: 2
Meter Number	: MTR1094381				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49504885549 BC20/197.0/3072/0/10/05-27-2016/55 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006888900201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037458

00609200001

Date : 05-27-2016

BC20/197.0/3100/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060920000-1

Collection Ref. Code : 1839-28-032-8

Customer Information----------

Name : VILLACIN,EXZUR ` D

Premise Address : 76-C SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032605	Pole No	:	0381310
Serial No	:	125284884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	924
Period From	:	04-26-2016	Prev Rdg	:	880
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	170	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.21
CURRENT BILL - MAY 2016		297.18
Advance Payment/Credit Adjustments		- 76.72
TOTAL AMOUNT DUE		448.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 217.00

Your monthly electricity consumption chart

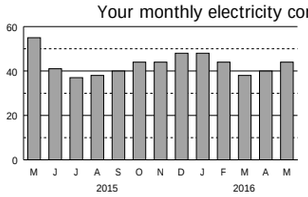

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.18		
Less : VAT	20.34		
Amount Net of VAT	276.84		
Less: BIR 2306	8.64		
BIR 2307	5.12	VATable Sales	276.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.08	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	283.42	TOTAL SALES	297.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3100/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006888900201

Collection Ref. Code	: 1839-28-032-8	Premise Address	: 76-C SPOLARIUM ST,DULJO FATIMA,CEBU CITY
Account ID	: 0060920000-1		
Customer Name	: VILLACIN,EXZUR ` D	TOTAL AMOUNT DUE	: 448.17 Overdue Bill : 1
Meter Number	: MTR1032605		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00609200001 BC20/197.0/3100/0/10/05-27-2016/55 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217009131438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042888

21719200004

Date : 05-27-2016

BC20/197.0/3120/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171920000-4

Collection Ref. Code : 1839-58-983-3

Customer Information----------

Name : ROSAL,ENRIQUE M

Premise Address : 249 VA-P2 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517128 RGS6	Pole No	:	0381310
Serial No	:	85472375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3340
Period From	:	04-26-2016	Prev Rdg	:	3289
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		672.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.5013/kWh	25.57
System Loss Charge	0.7989/kWh	40.74
Sub-Total		333.41
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 598.00	11.96
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		16.11
Transmission		0.63
System Loss		2.32
Distribution		18.11
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.62
CURRENT BILL - MAY 2016		568.26
Advance Payment/Credit Adjustments		- 74.13
TOTAL AMOUNT DUE		1,166.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 582.00

Your monthly electricity consumption chart

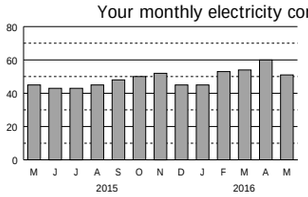

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.26		
Less : VAT	39.58		
Amount Net of VAT	528.68		
Less: BIR 2306	16.80		
BIR 2307	10.09	VATable Sales	528.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.79	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	541.37	TOTAL SALES	568.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3120/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217009131438

Collection Ref. Code	: 1839-58-983-3	Premise Address	: 249 VA-P2 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 2171920000-4		
Customer Name	: ROSAL,ENRIQUE M	TOTAL AMOUNT DUE	: 1,166.41 Overdue Bill : 1
Meter Number	: 517128 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21719200004

BC20/197.0/3120/0/10/05-27-2016/55

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828024213804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049913

82868200005

Date : 05-27-2016

BC20/197.0/3130/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286820000-5

Collection Ref. Code : 1809-56-884-6

Customer Information----------

Name : TINDOY,MA. JESSICA V. TM.

Premise Address : SPOLARIUM, DULJO

TIN :

Metering Information----------

Meter No	:	MTR1094272	Pole No	:	0381310
Serial No	:	40027111	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1208
Period From	:	04-26-2016	Prev Rdg	:	1131
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		- 56.08
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.66
CURRENT BILL - MAY 2016		755.10
TOTAL AMOUNT DUE		1,495.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,822.00

Your monthly electricity consumption chart

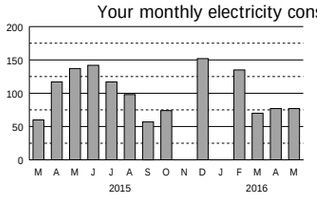

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.10		
Less : VAT	54.03		
Amount Net of VAT	701.07		
Less: BIR 2306	22.79		
BIR 2307	13.29	VATable Sales	701.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.99	VAT Zero Rated Sales	0.00
Add : VAT	54.03	VAT Amount	54.03
TOTAL AMOUNT DUE	719.02	TOTAL SALES	755.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3130/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828024213804

Collection Ref. Code	: 1809-56-884-6	Premise Address	: SPOLARIUM, DULJO		
Account ID	: 8286820000-5				
Customer Name	: TINDOY,MA. JESSICA V. TM.	TOTAL AMOUNT DUE	: 1,495.49	Overdue Bill	: 1
Meter Number	: MTR1094272				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82868200005 BC20/197.0/3130/0/10/05-27-2016/55 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254585206441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044652

25422423506

Date : 05-27-2016

BC20/197.0/3136/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542242350-6

Collection Ref. Code : 1855-66-821-1

Customer Information----------

Name : MEJIAS,RANILLO LOFRANCO

Premise Address : 76-J SPOLLARIUM ST.,SITIO RIVERSIDE,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032559	Pole No	:	0381310
Serial No	:	125287350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14607
Period From	:	04-26-2016	Prev Rdg	:	13267
No of Days	:	30	Diff Rdg	:	1340
Avg kWh/day	:	44.67	Registered	:	1340
Conn Load	:	236	Billed kWh	:	1340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,607.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,017.98
Transmission Charge	0.2986/kWh	400.12
System Loss Charge	0.8302/kWh	1,112.47
Sub-Total		8,530.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,345.80
Supply Charge	0.4118/kWh	551.81
Metering Charge	0.6989/kWh	936.53
	5.00/month	5.00
Sub-Total		3,839.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	113.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 14,608.00	292.16
Sub-Total		406.20
Government Charges		
Franchise Tax - Local		95.82
Value Added Tax		
Generation		423.26
Transmission		9.92
System Loss		64.29
Distribution		460.70
Others		60.24
Universal Charge		
Missionary Electrification	0.1561/kWh	209.17
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.16
Sub-Total		1,752.60
CURRENT BILL - MAY 2016		14,528.51
TOTAL AMOUNT DUE		29,136.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 9,607.64

Your monthly electricity consumption chart

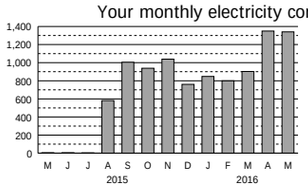

Avg Monthly Usage : 737.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,528.51		
Less : VAT	1,018.41		
Amount Net of VAT	13,510.10		
Less: BIR 2306	429.27		
BIR 2307	257.43	VATable Sales	13,510.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,823.40	VAT Zero Rated Sales	0.00
Add : VAT	1,018.41	VAT Amount	1,018.41
TOTAL AMOUNT DUE	13,841.81	TOTAL SALES	14,528.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3136/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254585206441

Collection Ref. Code	: 1855-66-821-1	Premise Address	: 76-J SPOLLARIUM ST.,SITIO RIVERSIDE,DULJO FATIMA		
Account ID	: 2542242350-6				
Customer Name	: MEJIAS,RANILLO LOFRANCO	TOTAL AMOUNT DUE	: 29,136.42	Overdue Bill	: 1
Meter Number	: MTR1032559				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25422423506 BC20/197.0/3136/0/10/05-27-2016/55 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575254251875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037902

57584001408

Date : 05-27-2016

BC20/197.0/3145/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758400140-8

Collection Ref. Code : 1855-57-908-1

Customer Information----------

Name : VILLACORTA,JESSILA DOHINOG

Premise Address : 72 SITIO RIVERSIDE SPOLARIUM ST,DULJO- FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032615	Pole No	:	0381310
Serial No	:	125287343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1068
Period From	:	04-26-2016	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 170.89
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.13
CURRENT BILL - MAY 2016		324.16
TOTAL AMOUNT DUE		738.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 881.00

Your monthly electricity consumption chart

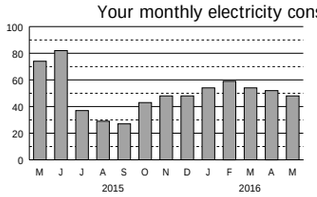

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.16		
Less : VAT	22.19		
Amount Net of VAT	301.97		
Less: BIR 2306	9.43		
BIR 2307	5.58	VATable Sales	301.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.96	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	309.15	TOTAL SALES	324.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3145/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575254251875

Collection Ref. Code	: 1855-57-908-1	Premise Address	: 72 SITIO RIVERSIDE SPOLARIUM ST,DULJO- FATIMA, CEBU CITY		
Account ID	: 5758400140-8				
Customer Name	: VILLACORTA,JESSILA DOHINOG	TOTAL AMOUNT DUE	: 738.03	Overdue Bill	: 1
Meter Number	: MTR1032615				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57584001408 BC20/197.0/3145/0/10/05-27-2016/55 3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175188486934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038797

17548691686

Date : 05-27-2016

BC20/197.0/3181/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754869168-6

Collection Ref. Code : 1855-95-122-3

Customer Information----------

Name : APARRE,EDILBERTO GUCOR

Premise Address : 52 K SPOLARIUM ST.,DULJO

TIN :

Metering Information----------

Meter No	:	7861 EES6	Pole No	:	0381303
Serial No	:	06270809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3065
Period From	:	04-26-2016	Prev Rdg	:	3001
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		- 97.01
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.42
CURRENT BILL - MAY 2016		572.97
TOTAL AMOUNT DUE		1,019.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 658.00

Your monthly electricity consumption chart

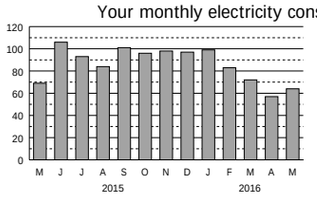

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.97		
Less : VAT	40.19		
Amount Net of VAT	532.78		
Less: BIR 2306	16.98		
BIR 2307	10.05	VATable Sales	532.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.75	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	545.94	TOTAL SALES	572.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3181/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175188486934

Collection Ref. Code	: 1855-95-122-3	Premise Address	: 52 K SPOLARIUM ST.,DULJO		
Account ID	: 1754869168-6				
Customer Name	: APARRE,EDILBERTO GUCOR	TOTAL AMOUNT DUE	: 1,019.88	Overdue Bill	: 1
Meter Number	: 7861 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17548691686 BC20/197.0/3181/0/10/05-27-2016/55 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976495601245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038694

97679200002

Date : 05-27-2016

BC20/197.0/3210/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767920000-2

Collection Ref. Code : 1837-34-953-3

Customer Information----------

Name : ESTOR,ESTELA C TM

Premise Address : RIVERSIDE SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1024493	Pole No	:	0339484
Serial No	:	121746480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1560
Period From	:	04-26-2016	Prev Rdg	:	1492
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 110.66
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.04
CURRENT BILL - MAY 2016		599.84
TOTAL AMOUNT DUE		1,391.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 662.00

Your monthly electricity consumption chart

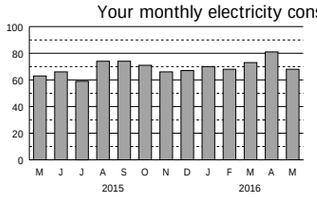

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.84		
Less : VAT	41.73		
Amount Net of VAT	558.11		
Less: BIR 2306	17.66		
BIR 2307	10.51	VATable Sales	558.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.94	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	571.67	TOTAL SALES	599.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3210/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976495601245

Collection Ref. Code	: 1837-34-953-3	Premise Address	: RIVERSIDE SPOLARIUM		
Account ID	: 9767920000-2				
Customer Name	: ESTOR,ESTELA C TM	TOTAL AMOUNT DUE	: 1,391.38	Overdue Bill	: 1
Meter Number	: MTR1024493				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97679200002 BC20/197.0/3210/0/10/05-27-2016/55 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874739178755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038028

87462611671

Date : 05-27-2016

BC20/197.0/3220/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746261167-1

Collection Ref. Code : 1851-45-167-6

Customer Information----------

Name : GERUNDIO,RUFA ANABIEZA

Premise Address : 52-K SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032551	Pole No	:	0381324
Serial No	:	125287342	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1753
Period From	:	04-26-2016	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		64.36
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.18
CURRENT BILL - MAY 2016		1,379.73
TOTAL AMOUNT DUE		2,861.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,209.00

Your monthly electricity consumption chart

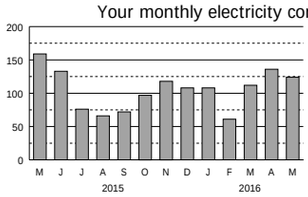

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.73		
Less : VAT	98.01		
Amount Net of VAT	1,281.72		
Less: BIR 2306	41.29		
BIR 2307	24.45	VATable Sales	1,281.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.98	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,313.99	TOTAL SALES	1,379.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3220/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874739178755

Collection Ref. Code	: 1851-45-167-6	Premise Address	: 52-K SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 8746261167-1				
Customer Name	: GERUNDIO,RUFA ANABIEZA	TOTAL AMOUNT DUE	: 2,861.40	Overdue Bill	: 1
Meter Number	: MTR1032551				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87462611671 BC20/197.0/3220/0/10/05-27-2016/55 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630622912899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051118

63004403224

Date : 05-27-2016

BC20/197.0/3231/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300440322-4

Collection Ref. Code : 1855-77-359-7

Customer Information----------

Name : ANUENGO,SULPECIA GUDES

Premise Address : 72-E SITIO RIVERSIDE,SPOLIARIUM ST.,BRGY.DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7855 EES6	Pole No	:	0381310
Serial No	:	05845318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2460
Period From	:	04-26-2016	Prev Rdg	:	2385
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 90.50
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.59
CURRENT BILL - MAY 2016		695.17
TOTAL AMOUNT DUE		1,397.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 566.00

Your monthly electricity consumption chart

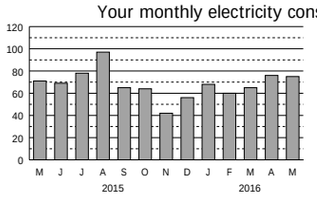

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.17		
Less : VAT	48.30		
Amount Net of VAT	646.87		
Less: BIR 2306	20.41		
BIR 2307	12.22	VATable Sales	646.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.24	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	662.54	TOTAL SALES	695.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3231/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630622912899

Collection Ref. Code	: 1855-77-359-7	Premise Address	: 72-E SITIO RIVERSIDE,SPOLIARIUM ST.,BRGY.DULJO-FATIMA, CEBU CITY
Account ID	: 6300440322-4		
Customer Name	: ANUENGO,SULPECIA GUDES	TOTAL AMOUNT DUE	: 1,397.97
Meter Number	: 7855 EES6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63004403224

BC20/197.0/3231/0/10/05-27-2016/55

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546968742900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039975

54673952922

Date : 05-27-2016

BC20/197.0/3232/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467395292-2

Collection Ref. Code : 1857-21-404-8

Customer Information----------

Name : SUAREZ,MAELENE BAUTISTA

Premise Address : 72-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032554	Pole No	:	0381310
Serial No	:	125284928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	636
Period From	:	04-26-2016	Prev Rdg	:	598
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.98
CURRENT BILL - MAY 2016		224.54
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		811.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 500.00

Your monthly electricity consumption chart

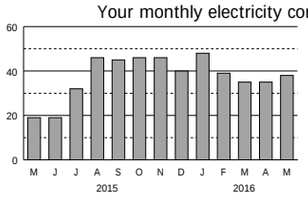

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.54		
Less : VAT	15.46		
Amount Net of VAT	209.08		
Less: BIR 2306	6.57		
BIR 2307	3.82	VATable Sales	209.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.69	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	214.15	TOTAL SALES	224.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3232/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546968742900

Collection Ref. Code	: 1857-21-404-8	Premise Address	: 72-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 5467395292-2		
Customer Name	: SUAREZ,MAELENE BAUTISTA	TOTAL AMOUNT DUE	: 811.38 Overdue Bill : 2
Meter Number	: MTR1032554		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54673952922 BC20/197.0/3232/0/10/05-27-2016/55 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619335222506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044386

61941300008

Date : 05-27-2016

BC20/197.0/3240/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194130000-8

Collection Ref. Code : 1835-95-173-2

Customer Information----------

Name : ROMARATE,EVELINA D

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032610	Pole No	:	0339274
Serial No	:	125287347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2167
Period From	:	04-26-2016	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	250	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		65.85
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		310.99
CURRENT BILL - MAY 2016		2,577.97
TOTAL AMOUNT DUE		4,858.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,654.00

Your monthly electricity consumption chart

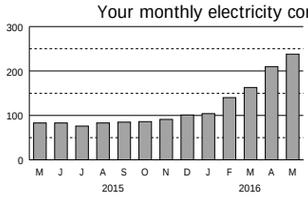

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.97		
Less : VAT	180.61		
Amount Net of VAT	2,397.36		
Less: BIR 2306	76.12		
BIR 2307	45.68	VATable Sales	2,397.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.56	VAT Zero Rated Sales	0.00
Add : VAT	180.61	VAT Amount	180.61
TOTAL AMOUNT DUE	2,456.17	TOTAL SALES	2,577.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3240/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619335222506

Collection Ref. Code	: 1835-95-173-2	Premise Address	: SPOLARIUM ST		
Account ID	: 6194130000-8				
Customer Name	: ROMARATE,EVELINA D	TOTAL AMOUNT DUE	: 4,858.16	Overdue Bill	: 1
Meter Number	: MTR1032610				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61941300008 BC20/197.0/3240/0/10/05-27-2016/55 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148617345028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042457

14878200006

Date : 05-27-2016

BC20/197.0/3250/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487820000-6

Collection Ref. Code : 1809-67-122-1

Customer Information----------

Name : DAGUIADO,EDILTRUDES TM P.

Premise Address : 94D SPOLARIUM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032599	Pole No	:	0339274
Serial No	:	125284893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7031
Period From	:	04-26-2016	Prev Rdg	:	6851
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,270.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.33
CURRENT BILL - MAY 2016		1,986.00
TOTAL AMOUNT DUE		5,256.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,025.00

Your monthly electricity consumption chart

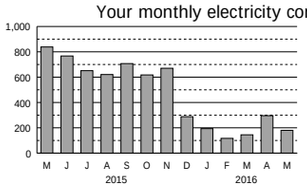

Avg Monthly Usage : 468.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.00		
Less : VAT	140.48		
Amount Net of VAT	1,845.52		
Less: BIR 2306	59.19		
BIR 2307	35.20	VATable Sales	1,845.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.13	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,891.61	TOTAL SALES	1,986.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3250/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148617345028

Collection Ref. Code : 1809-67-122-1

Account ID : 1487820000-6

Customer Name : DAGUIADO,EDILTRUDES TM P.

Meter Number : MTR1032599

Period : Apr 2016

Premise Address : 94D SPOLARIUM ST,Cebu City

TOTAL AMOUNT DUE : 5,256.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14878200006

BC20/197.0/3250/0/10/05-27-2016/55

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545283370800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039513

54524738363

Date : 05-27-2016

BC20/197.0/3270/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452473836-3

Collection Ref. Code : 1857-29-635-4

Customer Information----------

Name : DELOS REYES,PEDRO DAGWAYAN

Premise Address : 96-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006779 EFS6	Pole No	:	0339274
Serial No	:	121429353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2601
Period From	:	04-26-2016	Prev Rdg	:	2510
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 22.09
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.02
CURRENT BILL - MAY 2016		937.61
TOTAL AMOUNT DUE		1,944.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 862.00

Your monthly electricity consumption chart

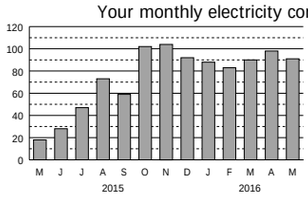

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.61		
Less : VAT	65.50		
Amount Net of VAT	872.11		
Less: BIR 2306	27.62		
BIR 2307	16.58	VATable Sales	872.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.91	VAT Zero Rated Sales	0.00
Add : VAT	65.50	VAT Amount	65.50
TOTAL AMOUNT DUE	893.41	TOTAL SALES	937.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3270/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545283370800

Collection Ref. Code	: 1857-29-635-4	Premise Address	: 96-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 5452473836-3		
Customer Name	: DELOS REYES,PEDRO DAGWAYAN	TOTAL AMOUNT DUE	: 1,944.81
Meter Number	: 006779 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54524738363 BC20/197.0/3270/0/10/05-27-2016/55 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569105717382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034712

56950886590

Date : 05-27-2016

BC20/197.0/3275/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695088659-0

Collection Ref. Code : 1851-96-974-8

Customer Information----------

Name : GONZALES,JANUS AGUSTUS VILLACIN

Premise Address : SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032601	Pole No	:	0339281
Serial No	:	125283012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11355
Period From	:	04-26-2016	Prev Rdg	:	10706
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	233	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,762.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,399.01
Transmission Charge	0.2986/kWh	193.79
System Loss Charge	0.8302/kWh	538.80
Sub-Total		4,131.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 13,762.00	275.24
Sub-Total		330.48
Government Charges		
Franchise Tax - Local		47.43
Value Added Tax		
Generation		205.00
Transmission		4.80
System Loss		31.13
Distribution		223.44
Others		45.35
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		866.34
CURRENT BILL - MAY 2016		7,190.41
TOTAL AMOUNT DUE		20,952.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 6,318.00

Your monthly electricity consumption chart

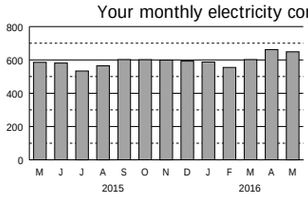

Avg Monthly Usage : 593.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,190.41		
Less : VAT	509.72		
Amount Net of VAT	6,680.69		
Less: BIR 2306	214.78		
BIR 2307	127.43	VATable Sales	6,680.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,338.48	VAT Zero Rated Sales	0.00
Add : VAT	509.72	VAT Amount	509.72
TOTAL AMOUNT DUE	6,848.20	TOTAL SALES	7,190.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3275/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569105717382

Collection Ref. Code	: 1851-96-974-8	Premise Address	: SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 5695088659-0				
Customer Name	: GONZALES,JANUS AGUSTUS VILLACIN	TOTAL AMOUNT DUE	: 20,952.51	Overdue Bill	: 2
Meter Number	: MTR1032601				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56950886590 BC20/197.0/3275/0/10/05-27-2016/55 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395542362210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050311

39567744535

Date : 05-27-2016

BC20/197.0/3280/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956774453-5

Collection Ref. Code : 1849-34-134-6

Customer Information----------

Name : ORLANDA,MONALIZA GETUTUA

Premise Address : 96-F SPOLARIUM STREET,SITIO CHICAGO,DULJO FATIMA

TIN : 406-522-665-000

Metering Information----------

Meter No	:	MTR1032589	Pole No	:	0339281
Serial No	:	125284904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7486
Period From	:	04-26-2016	Prev Rdg	:	7116
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	344	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,937.80
Transmission Charge	0.2986/kWh	110.48
System Loss Charge	0.8302/kWh	307.17
Sub-Total		2,355.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,208.00	84.16
Sub-Total		115.65
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		116.87
Transmission		2.74
System Loss		17.75
Distribution		127.64
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		484.85
CURRENT BILL - MAY 2016		4,019.63
TOTAL AMOUNT DUE		8,227.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,951.00

Your monthly electricity consumption chart

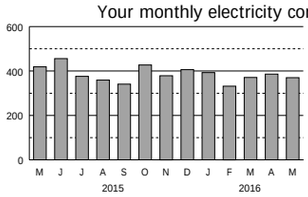

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.63		
Less : VAT	282.06		
Amount Net of VAT	3,737.57		
Less: BIR 2306	118.89		
BIR 2307	71.23	VATable Sales	3,737.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,547.45	VAT Zero Rated Sales	0.00
Add : VAT	282.06	VAT Amount	282.06
TOTAL AMOUNT DUE	3,829.51	TOTAL SALES	4,019.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3280/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395542362210

Collection Ref. Code	: 1849-34-134-6	Premise Address	: 96-F SPOLARIUM STREET,SITIO CHICAGO,DULJO FATIMA		
Account ID	: 3956774453-5				
Customer Name	: ORLANDA,MONALIZA GETUTUA	TOTAL AMOUNT DUE	: 8,227.75	Overdue Bill	: 1
Meter Number	: MTR1032589				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39567744535 BC20/197.0/3280/0/10/05-27-2016/55 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089256578253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045509

08953141556

Date : 05-27-2016

BC20/197.0/3290/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895314155-6

Collection Ref. Code : 1855-48-878-7

Customer Information----------

Name : CABIGON,HERBERT MONEDA

Premise Address : 84-I DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3168 EVS6	Pole No	:	0339281
Serial No	:	01412498	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2709
Period From	:	04-26-2016	Prev Rdg	:	2678
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 143.31
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.66
CURRENT BILL - MAY 2016		175.42
TOTAL AMOUNT DUE		286.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 460.00

Your monthly electricity consumption chart

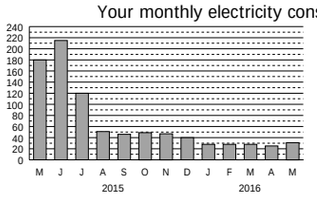

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.42		
Less : VAT	11.78		
Amount Net of VAT	163.64		
Less: BIR 2306	5.01		
BIR 2307	2.98	VATable Sales	163.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.65	VAT Zero Rated Sales	0.00
Add : VAT	11.78	VAT Amount	11.78
TOTAL AMOUNT DUE	167.43	TOTAL SALES	175.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3290/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089256578253

Collection Ref. Code	: 1855-48-878-7	Premise Address	: 84-I DULJO FATIMA,CEBU CITY		
Account ID	: 0895314155-6				
Customer Name	: CABIGON,HERBERT MONEDA	TOTAL AMOUNT DUE	: 286.92	Overdue Bill	: 1
Meter Number	: 3168 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08953141556 BC20/197.0/3290/0/10/05-27-2016/55 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096971538611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049334

09679200007

Date : 05-27-2016

BC20/197.0/3300/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967920000-7

Collection Ref. Code : 1837-40-929-3

Customer Information----------

Name : MANEJA,RICARDA S TM

Premise Address : SITIO CHICAGO SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	MTR1032569	Pole No	:	0339281
Serial No	:	125282458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4848
Period From	:	04-26-2016	Prev Rdg	:	4487
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,734.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,735.00	154.70
Sub-Total		185.43
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		25.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		482.37
CURRENT BILL - MAY 2016		4,003.89
TOTAL AMOUNT DUE		11,738.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 3,115.00

Your monthly electricity consumption chart

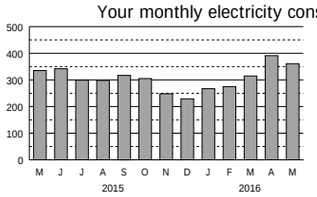

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,003.89		
Less : VAT	284.00		
Amount Net of VAT	3,719.89		
Less: BIR 2306	119.67		
BIR 2307	70.96	VATable Sales	3,719.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,529.26	VAT Zero Rated Sales	0.00
Add : VAT	284.00	VAT Amount	284.00
TOTAL AMOUNT DUE	3,813.26	TOTAL SALES	4,003.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096971538611

Collection Ref. Code	: 1837-40-929-3	Premise Address	: SITIO CHICAGO SPOLIARIUM		
Account ID	: 0967920000-7				
Customer Name	: MANEJA,RICARDA S TM	TOTAL AMOUNT DUE	: 11,738.80	Overdue Bill	: 2
Meter Number	: MTR1032569				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09679200007 BC20/197.0/3300/0/10/05-27-2016/55 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773633411528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037862

77382118170

Date : 05-27-2016

BC20/197.0/3315/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738211817-0

Collection Ref. Code : 1857-20-521-9

Customer Information----------

Name : PACATANG,FRELYN BROMO

Premise Address : 82-F SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032540	Pole No	:	0339295
Serial No	:	125283007	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	496
Period From	:	04-26-2016	Prev Rdg	:	464
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 146.07
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.76
CURRENT BILL - MAY 2016		182.97
TOTAL AMOUNT DUE		386.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 170.00

Your monthly electricity consumption chart

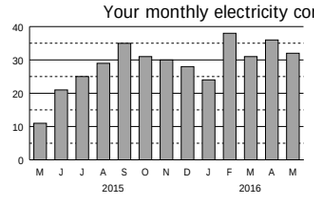

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.97		
Less : VAT	12.36		
Amount Net of VAT	170.61		
Less: BIR 2306	5.25		
BIR 2307	3.11	VATable Sales	170.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.25	VAT Zero Rated Sales	0.00
Add : VAT	12.36	VAT Amount	12.36
TOTAL AMOUNT DUE	174.61	TOTAL SALES	182.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3315/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773633411528

Collection Ref. Code	: 1857-20-521-9	Premise Address	: 82-F SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA, CEBU CITY
Account ID	: 7738211817-0		
Customer Name	: PACATANG,FRELYN BROMO	TOTAL AMOUNT DUE	: 386.35
Meter Number	: MTR1032540		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77382118170

BC20/197.0/3315/0/10/05-27-2016/55

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506560962066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037022

50653974936

Date : 05-27-2016

BC20/197.0/3330/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065397493-6

Collection Ref. Code : 1861-35-104-6

Customer Information----------

Name : DUABAN,DONDEL SECRETARIA

Premise Address : SITIO CHICAGO,DULJO FATIMA, CEBU CITY

TIN : 274-010-767-000

Metering Information----------

Meter No	:	MTR1122949	Pole No	:	0339281
Serial No	:	40025838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	329
Period From	:	04-26-2016	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 69.11
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.85
CURRENT BILL - MAY 2016		854.75
TOTAL AMOUNT DUE		1,484.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 645.00

Your monthly electricity consumption chart

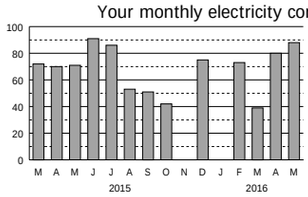

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.75		
Less : VAT	59.33		
Amount Net of VAT	795.42		
Less: BIR 2306	25.06		
BIR 2307	15.07	VATable Sales	795.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.29	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	814.62	TOTAL SALES	854.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3330/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506560962066

Collection Ref. Code	: 1861-35-104-6	Premise Address	: SITIO CHICAGO,DULJO FATIMA, CEBU CITY		
Account ID	: 5065397493-6				
Customer Name	: DUABAN,DONDEL SECRETARIA	TOTAL AMOUNT DUE	: 1,484.37	Overdue Bill	: 1
Meter Number	: MTR1122949				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50653974936 BC20/197.0/3330/0/10/05-27-2016/55 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986945233997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043220

98679200000

Date : 05-27-2016

BC20/197.0/3400/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867920000-0

Collection Ref. Code : 1837-40-923-4

Customer Information----------

Name : ABELGAS,MA LEONORA M TM

Premise Address : SITIO CHICAGO SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	MTR1032550	Pole No	:	0339295
Serial No	:	125287827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1362
Period From	:	04-26-2016	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 94.74
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.02
CURRENT BILL - MAY 2016		554.37
TOTAL AMOUNT DUE		1,588.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,129.69

Your monthly electricity consumption chart

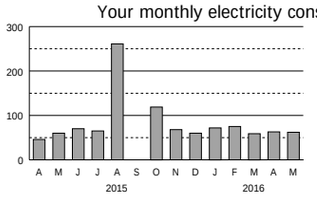

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.37		
Less : VAT	38.85		
Amount Net of VAT	515.52		
Less: BIR 2306	16.42		
BIR 2307	9.72	VATable Sales	515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.38	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	528.23	TOTAL SALES	554.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3400/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986945233997

Collection Ref. Code : 1837-40-923-4

Account ID : 9867920000-0

Customer Name : ABELGAS,MA LEONORA M TM

Meter Number : MTR1032550

Period : Mar 2016 to Apr 2016

Premise Address : SITIO CHICAGO SPOLIARIUM

TOTAL AMOUNT DUE : 1,588.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98679200000

BC20/197.0/3400/0/10/05-27-2016/55

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509297990568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038719

50941934601

Date : 05-27-2016

BC20/197.0/3415/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094193460-1

Collection Ref. Code : 1859-43-179-8

Customer Information----------

Name : AMPONG,JUNRIA CAITOR

Premise Address : SITIO CHICAGO, 98F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094500	Pole No	:	1474470
Serial No	:	40025820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	609
Period From	:	04-26-2016	Prev Rdg	:	588
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 127.41
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.28
CURRENT BILL - MAY 2016		87.64
TOTAL AMOUNT DUE		177.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 94.00

Your monthly electricity consumption chart

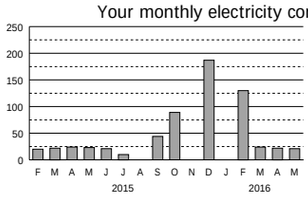

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.64		
Less : VAT	5.74		
Amount Net of VAT	81.90		
Less: BIR 2306	2.48		
BIR 2307	1.44	VATable Sales	81.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.98	VAT Zero Rated Sales	0.00
Add : VAT	5.74	VAT Amount	5.74
TOTAL AMOUNT DUE	83.72	TOTAL SALES	87.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3415/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509297990568

Collection Ref. Code	: 1859-43-179-8	Premise Address	: SITIO CHICAGO, 98F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 5094193460-1		
Customer Name	: AMPONG,JUNRIA CAITOR	TOTAL AMOUNT DUE	: 177.22
Meter Number	: MTR1094500	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50941934601

BC20/197.0/3415/0/10/05-27-2016/55

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943860763646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038973

94347200712

Date : 05-27-2016

BC20/197.0/3418/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434720071-2

Collection Ref. Code : 1859-54-800-8

Customer Information----------

Name : FANO,MARINA RAMIL

Premise Address : 98 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094496	Pole No	:	1474470
Serial No	:	40026757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	557
Period From	:	04-26-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 132.73
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.12
CURRENT BILL - MAY 2016		92.39
TOTAL AMOUNT DUE		216.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 117.00

Your monthly electricity consumption chart

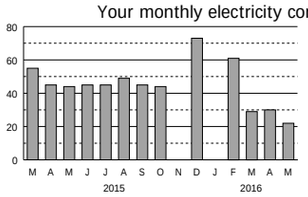

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.39		
Less : VAT	6.07		
Amount Net of VAT	86.32		
Less: BIR 2306	2.59		
BIR 2307	1.52	VATable Sales	86.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.21	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	88.28	TOTAL SALES	92.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3418/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943860763646

Collection Ref. Code	: 1859-54-800-8	Premise Address	: 98 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 9434720071-2				
Customer Name	: FANO,MARINA RAMIL	TOTAL AMOUNT DUE	: 216.01	Overdue Bill	: 1
Meter Number	: MTR1094496				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94347200712

BC20/197.0/3418/0/10/05-27-2016/55

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596112078960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048954

59679200002

Date : 05-27-2016

BC20/197.0/3420/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967920000-2

Collection Ref. Code : 1837-40-971-4

Customer Information----------

Name : VISTA,LORETO R TM

Premise Address : SITIO CHICAGO SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	MTR1032571	Pole No	:	0339281
Serial No	:	125282455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2579
Period From	:	04-26-2016	Prev Rdg	:	2397
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		51.01
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.05
CURRENT BILL - MAY 2016		1,973.46
TOTAL AMOUNT DUE		3,749.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,486.00

Your monthly electricity consumption chart

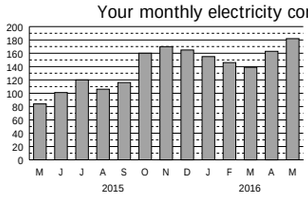

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.46		
Less : VAT	138.32		
Amount Net of VAT	1,835.14		
Less: BIR 2306	58.30		
BIR 2307	34.97	VATable Sales	1,835.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.87	VAT Zero Rated Sales	0.00
Add : VAT	138.32	VAT Amount	138.32
TOTAL AMOUNT DUE	1,880.19	TOTAL SALES	1,973.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3420/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596112078960

Collection Ref. Code	: 1837-40-971-4	Premise Address	: SITIO CHICAGO SPOLIARIUM		
Account ID	: 5967920000-2				
Customer Name	: VISTA,LORETO R TM	TOTAL AMOUNT DUE	: 3,749.25	Overdue Bill	: 1
Meter Number	: MTR1032571				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59679200002 BC20/197.0/3420/0/10/05-27-2016/55 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586724333590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044045

58679200004

Date : 05-27-2016

BC20/197.0/3430/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867920000-4

Collection Ref. Code : 1837-40-896-3

Customer Information----------

Name : VISTA,ESTRELLITA B TM

Premise Address : 84-G SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032588	Pole No	:	0339281
Serial No	:	125282413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2715
Period From	:	04-26-2016	Prev Rdg	:	2616
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		2.25
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.47
CURRENT BILL - MAY 2016		1,049.23
Advance Payment/Credit Adjustments		- 2.39
TOTAL AMOUNT DUE		2,348.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,110.00

Your monthly electricity consumption chart

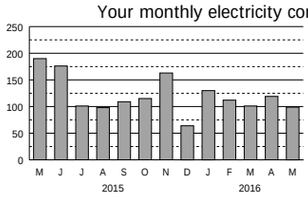

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.23		
Less : VAT	74.39		
Amount Net of VAT	974.84		
Less: BIR 2306	31.37		
BIR 2307	18.55	VATable Sales	974.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.92	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	999.31	TOTAL SALES	1,049.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3430/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586724333590

Collection Ref. Code	: 1837-40-896-3	Premise Address	: 84-G SPOLIARIUM ST		
Account ID	: 5867920000-4				
Customer Name	: VISTA,ESTRELLITA B TM	TOTAL AMOUNT DUE	: 2,348.08	Overdue Bill	: 1
Meter Number	: MTR1032588				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58679200004 BC20/197.0/3430/0/10/05-27-2016/55 3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812219260660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040182

81298200007

Date : 05-27-2016

BC20/197.0/3470/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129820000-7

Collection Ref. Code : 1811-26-995-8

Customer Information----------

Name : PEPITO,ARNEL RESMA

Premise Address : 94 E SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032528	Pole No	:	0339274
Serial No	:	125291967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2396
Period From	:	04-26-2016	Prev Rdg	:	2329
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	584	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 108.12
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.02
CURRENT BILL - MAY 2016		592.14
Advance Payment/Credit Adjustments		- 315.75
TOTAL AMOUNT DUE		1,418.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2015 - 883.00

Your monthly electricity consumption chart

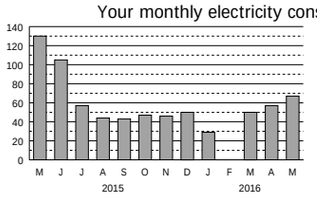

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.14		
Less : VAT	41.25		
Amount Net of VAT	550.89		
Less: BIR 2306	17.46		
BIR 2307	10.38	VATable Sales	550.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.05	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	564.30	TOTAL SALES	592.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3470/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812219260660

Collection Ref. Code	: 1811-26-995-8	Premise Address	: 94 E SPOLARIUM STREET,DULJO FATIMA, CEBU CITY
Account ID	: 8129820000-7		
Customer Name	: PEPITO,ARNEL RESMA	TOTAL AMOUNT DUE	: 1,418.79
Meter Number	: MTR1032528		
Period	: Jan 2016 to Apr 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81298200007 BC20/197.0/3470/0/10/05-27-2016/55 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519434370268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044487

51989200004

Date : 05-27-2016

BC20/197.0/3480/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198920000-4

Collection Ref. Code : 1837-63-011-9

Customer Information----------

Name : DIGNOS,LORENZO TM APA

Premise Address : SPOLARIUM ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032530	Pole No	:	0339274
Serial No	:	125291969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5386
Period From	:	04-26-2016	Prev Rdg	:	5252
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,466.00	69.32
Sub-Total		80.72
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.01
CURRENT BILL - MAY 2016		1,503.20
TOTAL AMOUNT DUE		3,186.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,783.00

Your monthly electricity consumption chart

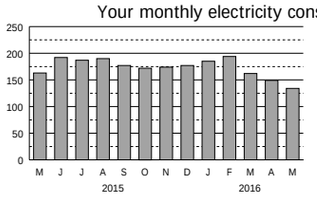

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.20		
Less : VAT	107.24		
Amount Net of VAT	1,395.96		
Less: BIR 2306	45.18		
BIR 2307	26.64	VATable Sales	1,395.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.14	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,431.38	TOTAL SALES	1,503.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3480/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519434370268

Collection Ref. Code	: 1837-63-011-9	Premise Address	: SPOLARIUM ST Cebu City		
Account ID	: 5198920000-4				
Customer Name	: DIGNOS,LORENZO TM APA	TOTAL AMOUNT DUE	: 3,186.10	Overdue Bill	: 1
Meter Number	: MTR1032530				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51989200004 BC20/197.0/3480/0/10/05-27-2016/55 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282642921866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042723

28263913262

Date : 05-27-2016

BC20/197.0/3510/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826391326-2

Collection Ref. Code : 1851-56-356-3

Customer Information----------

Name : ABELLANA,NONITA VALLES

Premise Address : 100 D SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032595	Pole No	:	0339274
Serial No	:	125283781	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1175
Period From	:	04-26-2016	Prev Rdg	:	1119
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	345	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.91
CURRENT BILL - MAY 2016		438.71
Advance Payment/Credit Adjustments		- 160.64
TOTAL AMOUNT DUE		704.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 414.00

Your monthly electricity consumption chart

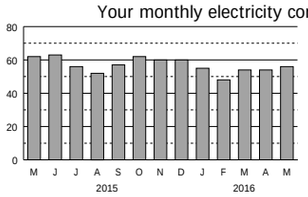

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.71		
Less : VAT	30.40		
Amount Net of VAT	408.31		
Less: BIR 2306	12.87		
BIR 2307	7.63	VATable Sales	408.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.81	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	418.21	TOTAL SALES	438.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3510/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282642921866

Collection Ref. Code	: 1851-56-356-3	Premise Address	: 100 D SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 2826391326-2				
Customer Name	: ABELLANA,NONITA VALLES	TOTAL AMOUNT DUE	: 704.06	Overdue Bill	: 1
Meter Number	: MTR1032595				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28263913262

BC20/197.0/3510/0/10/05-27-2016/55

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386013391574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044889

38608038667

Date : 05-27-2016

BC20/197.0/3574/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860803866-7

Collection Ref. Code : 1855-86-137-2

Customer Information----------

Name : CUERPO,MARJEAN TARPIN

Premise Address : 84 -I SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA, CEBU CITY

TIN : 406-522-829-000

Metering Information----------

Meter No	:	MTR1032570	Pole No	:	0339274
Serial No	:	125282460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6702
Period From	:	04-26-2016	Prev Rdg	:	5776
No of Days	:	30	Diff Rdg	:	926
Avg kWh/day	:	30.87	Registered	:	926
Conn Load	:	346	Billed kWh	:	926

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,909.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,849.74
Transmission Charge	0.2986/kWh	276.50
System Loss Charge	0.8302/kWh	768.77
Sub-Total		5,895.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 17,640.50	352.81
Sub-Total		431.61
Government Charges		
Franchise Tax - Local		67.36
Value Added Tax		
Generation		292.49
Transmission		6.85
System Loss		44.45
Distribution		318.55
Others		59.88
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,230.72
CURRENT BILL - MAY 2016		10,211.91
TOTAL AMOUNT DUE		20,121.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 7,731.00

Your monthly electricity consumption chart

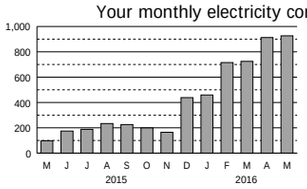

Avg Monthly Usage : 420.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,211.91		
Less : VAT	722.22		
Amount Net of VAT	9,489.69		
Less: BIR 2306	304.34		
BIR 2307	180.97	VATable Sales	9,489.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,004.38	VAT Zero Rated Sales	0.00
Add : VAT	722.22	VAT Amount	722.22
TOTAL AMOUNT DUE	9,726.60	TOTAL SALES	10,211.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3574/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386013391574

Collection Ref. Code	: 1855-86-137-2	Premise Address	: 84 -I SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA, CEBU CITY
Account ID	: 3860803866-7		
Customer Name	: CUERPO,MARJEAN TARPIN	TOTAL AMOUNT DUE	: 20,121.29 Overdue Bill : 1
Meter Number	: MTR1032570		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38608038667

BC20/197.0/3574/0/10/05-27-2016/55

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519243881557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044390

51968200009

Date : 05-27-2016

BC20/197.0/3610/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196820000-9

Collection Ref. Code : 1809-63-059-2

Customer Information----------

Name : ABELLANA,MYRNA PRIETO TM

Premise Address : SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	MTR1094397	Pole No	:	0339274
Serial No	:	40027469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3459
Period From	:	04-26-2016	Prev Rdg	:	3203
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	220	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,839.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.5013/kWh	128.33
System Loss Charge	0.7989/kWh	204.52
Sub-Total		1,673.60
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		80.85
Transmission		3.18
System Loss		11.65
Distribution		88.50
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		333.90
CURRENT BILL - MAY 2016		2,803.57
TOTAL AMOUNT DUE		4,643.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,000.00

Your monthly electricity consumption chart

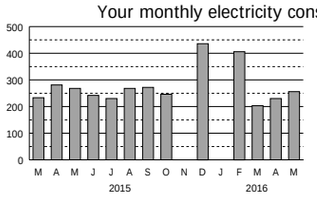

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.57		
Less : VAT	193.43		
Amount Net of VAT	2,610.14		
Less: BIR 2306	82.10		
BIR 2307	49.76	VATable Sales	2,610.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.28	VAT Zero Rated Sales	0.00
Add : VAT	193.43	VAT Amount	193.43
TOTAL AMOUNT DUE	2,671.71	TOTAL SALES	2,803.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3610/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519243881557

Collection Ref. Code	: 1809-63-059-2	Premise Address	: SPOLARIUM ST,DULJO		
Account ID	: 5196820000-9				
Customer Name	: ABELLANA,MYRNA PRIETO TM	TOTAL AMOUNT DUE	: 4,643.17	Overdue Bill	: 1
Meter Number	: MTR1094397				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51968200009 BC20/197.0/3610/0/10/05-27-2016/55 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257033840248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046114

25712365854

Date : 05-27-2016

BC20/197.0/3625/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571236585-4

Collection Ref. Code : 1855-31-443-6

Customer Information----------

Name : VILLAHERMOSA,VENANCIA LIGASON

Premise Address : 100-E. SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094480	Pole No	:	0339281
Serial No	:	40027322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14022
Period From	:	04-26-2016	Prev Rdg	:	13444
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	714	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,227.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,027.16
Transmission Charge	0.2986/kWh	172.59
System Loss Charge	0.8302/kWh	479.86
Sub-Total		3,679.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 13,228.00	264.56
Sub-Total		313.75
Government Charges		
Franchise Tax - Local		42.39
Value Added Tax		
Generation		182.57
Transmission		4.28
System Loss		27.74
Distribution		199.06
Others		42.74
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		774.14
CURRENT BILL - MAY 2016		6,426.33
TOTAL AMOUNT DUE		13,654.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 6,000.00

Your monthly electricity consumption chart

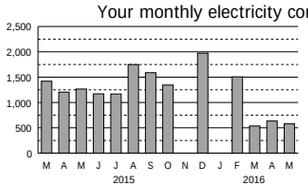

Avg Monthly Usage : 1,241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,426.33		
Less : VAT	456.39		
Amount Net of VAT	5,969.94		
Less: BIR 2306	192.31		
BIR 2307	113.89	VATable Sales	5,969.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,663.74	VAT Zero Rated Sales	0.00
Add : VAT	456.39	VAT Amount	456.39
TOTAL AMOUNT DUE	6,120.13	TOTAL SALES	6,426.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3625/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257033840248

Collection Ref. Code	: 1855-31-443-6	Premise Address	: 100-E. SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA,CEBU CITY
Account ID	: 2571236585-4		
Customer Name	: VILLAHERMOSA,VENANCIA LIGASON	TOTAL AMOUNT DUE	: 13,654.22
Meter Number	: MTR1094480	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25712365854

BC20/197.0/3625/0/10/05-27-2016/55

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583769261785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042600

58302992845

Date : 05-27-2016

BC20/197.0/3660/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830299284-5

Collection Ref. Code : 1851-35-950-8

Customer Information----------

Name : ESTENOR,GINA LIMANA

Premise Address : SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032585	Pole No	:	0339295
Serial No	:	125283018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5932
Period From	:	04-26-2016	Prev Rdg	:	5855
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,657.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 3,689.00	73.78
Sub-Total		- 33.55
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.55
CURRENT BILL - MAY 2016		780.52
Debit Adjustments		99.37
Payment Arrangement		688.33
TOTAL AMOUNT DUE		10,225.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 4,530.00

Your monthly electricity consumption chart

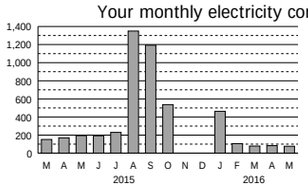

Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.52		
Less : VAT	56.76		
Amount Net of VAT	723.76		
Less: BIR 2306	23.93		
BIR 2307	13.74	VATable Sales	723.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.09	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	742.85	TOTAL SALES	780.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3660/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583769261785

Collection Ref. Code	: 1851-35-950-8	Premise Address	: SPOLARIUM,DULJO FATIMA		
Account ID	: 5830299284-5				
Customer Name	: ESTENOR,GINA LIMANA	TOTAL AMOUNT DUE	: 10,225.82	Overdue Bill	: 4
Meter Number	: MTR1032585				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58302992845 BC20/197.0/3660/0/10/05-27-2016/55 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968535778313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034223

96878200003

Date : 05-27-2016

BC20/197.0/3670/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687820000-3

Collection Ref. Code : 1809-72-530-5

Customer Information----------

Name : GENDRAULI,DIOSCARO TM E.

Premise Address : SPOLARIUM ST, PLASTIC,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032584	Pole No	:	0339295
Serial No	:	125283016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28247
Period From	:	04-26-2016	Prev Rdg	:	26707
No of Days	:	30	Diff Rdg	:	1540
Avg kWh/day	:	51.33	Registered	:	1540
Conn Load	:	100	Billed kWh	:	1540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,443.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,065.44
Transmission Charge	0.2986/kWh	459.84
System Loss Charge	0.8302/kWh	1,278.51
Sub-Total		9,803.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,695.92
Supply Charge	0.4118/kWh	634.17
Metering Charge	0.6989/kWh	1,076.31
	5.00/month	5.00
Sub-Total		4,411.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	130.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 20,443.50	408.87
Sub-Total		539.93
Government Charges		
Franchise Tax - Local		110.66
Value Added Tax		
Generation		486.44
Transmission		11.40
System Loss		73.91
Distribution		529.37
Others		78.07
Universal Charge		
Missionary Electrification	0.1561/kWh	240.39
Environmental Charge	0.0025/kWh	3.85
NPC Stranded Contract Costs	0.1938/kWh	298.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.96
Sub-Total		2,023.50
CURRENT BILL - MAY 2016		16,778.62
TOTAL AMOUNT DUE		37,222.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 21,200.00

Your monthly electricity consumption chart

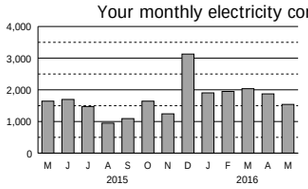

Avg Monthly Usage : 1,705.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,778.62		
Less : VAT	1,179.19		
Amount Net of VAT	15,599.43		
Less: BIR 2306	497.00		
BIR 2307	297.32	VATable Sales	15,599.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,805.11	VAT Zero Rated Sales	0.00
Add : VAT	1,179.19	VAT Amount	1,179.19
TOTAL AMOUNT DUE	15,984.30	TOTAL SALES	16,778.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3670/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968535778313

Collection Ref. Code	: 1809-72-530-5	Premise Address	: SPOLARIUM ST, PLASTIC,Cebu City		
Account ID	: 9687820000-3				
Customer Name	: GENDRAULI,DIOSCARO TM E.	TOTAL AMOUNT DUE	: 37,222.06	Overdue Bill	: 1
Meter Number	: MTR1032584				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96878200003 BC20/197.0/3670/0/10/05-27-2016/55 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159821873996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049308

15958059758

Date : 05-27-2016

BC20/197.0/3680/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595805975-8

Collection Ref. Code : 1851-36-728-4

Customer Information----------

Name : SAAVEDRA,TEODULFO TAMPUS

Premise Address : SPOLIARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1015029	Pole No	:	0340913
Serial No	:	121757653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5129
Period From	:	04-26-2016	Prev Rdg	:	4820
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	233	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,047.50	60.95
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		403.80
CURRENT BILL - MAY 2016		3,347.33
TOTAL AMOUNT DUE		6,394.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,630.00

Your monthly electricity consumption chart

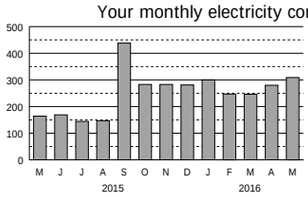

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.33		
Less : VAT	234.51		
Amount Net of VAT	3,112.82		
Less: BIR 2306	98.87		
BIR 2307	59.31	VATable Sales	3,112.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,954.64	VAT Zero Rated Sales	0.00
Add : VAT	234.51	VAT Amount	234.51
TOTAL AMOUNT DUE	3,189.15	TOTAL SALES	3,347.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3680/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159821873996

Collection Ref. Code	: 1851-36-728-4	Premise Address	: SPOLIARIUM STREET,DULJO FATIMA		
Account ID	: 1595805975-8				
Customer Name	: SAAVEDRA,TEODULFO TAMPUS	TOTAL AMOUNT DUE	: 6,394.69	Overdue Bill	: 1
Meter Number	: MTR1015029				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15958059758 BC20/197.0/3680/0/10/05-27-2016/55 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247714182325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040860

24783349673

Date : 05-27-2016

BC20/197.0/3690/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478334967-3

Collection Ref. Code : 1851-34-521-3

Customer Information----------

Name : CANETE,LEO CODESAR

Premise Address : 112-F SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1015031	Pole No	:	0340913
Serial No	:	121757683	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6776
Period From	:	04-26-2016	Prev Rdg	:	6667
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	333	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		30.11
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.79
CURRENT BILL - MAY 2016		1,183.70
TOTAL AMOUNT DUE		2,225.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,945.00

Your monthly electricity consumption chart

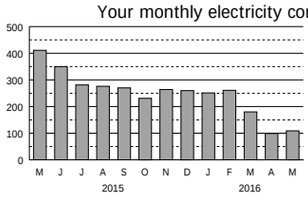

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.70		
Less : VAT	83.05		
Amount Net of VAT	1,100.65		
Less: BIR 2306	35.00		
BIR 2307	20.97	VATable Sales	1,100.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.68	VAT Zero Rated Sales	0.00
Add : VAT	83.05	VAT Amount	83.05
TOTAL AMOUNT DUE	1,127.73	TOTAL SALES	1,183.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3690/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247714182325

Collection Ref. Code	: 1851-34-521-3	Premise Address	: 112-F SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 2478334967-3				
Customer Name	: CANETE,LEO CODESAR	TOTAL AMOUNT DUE	: 2,225.32	Overdue Bill	: 1
Meter Number	: MTR1015031				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24783349673 BC20/197.0/3690/0/10/05-27-2016/55 3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894126353010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89440688987

1005049974

Date : 05-27-2016

BC20/197.0/3730/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944068898-7

Collection Ref. Code : 1851-34-548-5

Customer Information----------

Name : GABRILLO,ALFREDO VILLAFUERTE

Premise Address : 112-K SPOLARIUM ST.,PLASTICAN,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	518153 GS6	Pole No	:	0340913
Serial No	:	54112520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13483
Period From	:	04-26-2016	Prev Rdg	:	13279
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	333	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,240.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 7,241.00	144.82
Sub-Total		162.18
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		280.27
CURRENT BILL - MAY 2016		2,329.84
TOTAL AMOUNT DUE		9,570.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,166.00

Your monthly electricity consumption chart

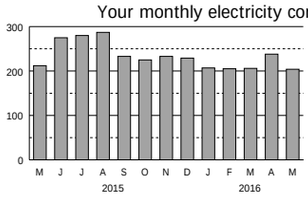

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.84		
Less : VAT	167.70		
Amount Net of VAT	2,162.14		
Less: BIR 2306	70.65		
BIR 2307	41.30	VATable Sales	2,162.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.19	VAT Zero Rated Sales	0.00
Add : VAT	167.70	VAT Amount	167.70
TOTAL AMOUNT DUE	2,217.89	TOTAL SALES	2,329.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3730/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894126353010

Collection Ref. Code	: 1851-34-548-5	Premise Address	: 112-K SPOLARIUM ST.,PLASTICAN,DULJO-FATIMA		
Account ID	: 8944068898-7				
Customer Name	: GABRILLO,ALFREDO VILLAFUERTE	TOTAL AMOUNT DUE	: 9,570.71	Overdue Bill	: 3
Meter Number	: 518153 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89440688987 BC20/197.0/3730/0/10/05-27-2016/55 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512516828819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040899

51257589203

Date : 05-27-2016

BC20/197.0/3730/0381471/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125758920-3

Collection Ref. Code : 1851-54-152-7

Customer Information----------

Name : MONSANTO,MARGARITA SAAVEDRA

Premise Address : 112-D SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	536300 GS6	Pole No	:	0381471
Serial No	:	220797209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2566
Period From	:	04-26-2016	Prev Rdg	:	2514
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 125.03
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.67
CURRENT BILL - MAY 2016		416.46
TOTAL AMOUNT DUE		1,437.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,396.00

Your monthly electricity consumption chart

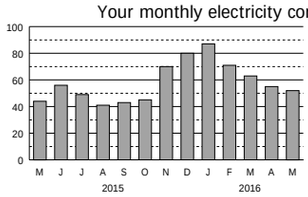

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.46		
Less : VAT	29.19		
Amount Net of VAT	387.27		
Less: BIR 2306	12.35		
BIR 2307	7.25	VATable Sales	387.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.67	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	396.86	TOTAL SALES	416.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3730/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512516828819

Collection Ref. Code	: 1851-54-152-7	Premise Address	: 112-D SPOLARIUM STREET,DULJO-FATIMA
Account ID	: 5125758920-3		
Customer Name	: MONSANTO,MARGARITA SAAVEDRA	TOTAL AMOUNT DUE	: 1,437.62
Meter Number	: 536300 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51257589203

BC20/197.0/3730/0/10/05-27-2016/55

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597040251389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049725

59741290130

Date : 05-27-2016

BC20/197.0/3736/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974129013-0

Collection Ref. Code : 1853-32-086-2

Customer Information----------

Name : BACATAN,JOHN JESED VILLADOLID

Premise Address : 114-H SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544707 GS6	Pole No	:	0340913
Serial No	:	56886412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13567
Period From	:	04-26-2016	Prev Rdg	:	13285
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	254	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 12,113.00	242.26
Sub-Total		266.26
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		34.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		392.56
CURRENT BILL - MAY 2016		3,265.96
TOTAL AMOUNT DUE		7,298.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 8,080.00

Your monthly electricity consumption chart

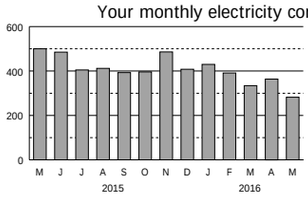

Avg Monthly Usage : 406.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.96		
Less : VAT	236.66		
Amount Net of VAT	3,029.30		
Less: BIR 2306	99.67		
BIR 2307	57.90	VATable Sales	3,029.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.73	VAT Zero Rated Sales	0.00
Add : VAT	236.66	VAT Amount	236.66
TOTAL AMOUNT DUE	3,108.39	TOTAL SALES	3,265.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3736/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597040251389

Collection Ref. Code	: 1853-32-086-2	Premise Address	: 114-H SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 5974129013-0				
Customer Name	: BACATAN,JOHN JESED VILLADOLID	TOTAL AMOUNT DUE	: 7,298.75	Overdue Bill	: 1
Meter Number	: 544707 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59741290130 BC20/197.0/3736/0/10/05-27-2016/55 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472765386764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036966

47223782062

Date : 05-27-2016

BC20/197.0/3915/0340885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722378206-2

Collection Ref. Code : 1851-95-335-3

Customer Information----------

Name : BUG-OS,CHARLIE BALBERONA

Premise Address : 112-K SPOLARIUM,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	539457 GS6	Pole No	:	0340885
Serial No	:	20308839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7974
Period From	:	04-26-2016	Prev Rdg	:	7896
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	333	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.17
CURRENT BILL - MAY 2016		741.00
TOTAL AMOUNT DUE		1,477.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 804.00

Your monthly electricity consumption chart

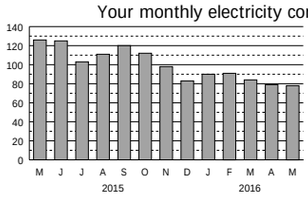

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.00		
Less : VAT	52.16		
Amount Net of VAT	688.84		
Less: BIR 2306	22.01		
BIR 2307	13.03	VATable Sales	688.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.80	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	705.96	TOTAL SALES	741.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3915/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472765386764

Collection Ref. Code	: 1851-95-335-3	Premise Address	: 112-K SPOLARIUM,DULJO-FATIMA
Account ID	: 4722378206-2		
Customer Name	: BUG-OS,CHARLIE BALBERONA	TOTAL AMOUNT DUE	: 1,477.04
Meter Number	: 539457 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47223782062 BC20/197.0/3915/0/10/05-27-2016/55 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207246396214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037330

20777470376

Date : 05-27-2016

BC20/197.0/3930/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077747037-6

Collection Ref. Code : 1863-18-269-1

Customer Information----------

Name : CABAGNOT,ALMA APOSTOL

Premise Address : 112-K SITIO PLASTICAN, SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120437	Pole No	:	0340920
Serial No	:	40070903	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	395
Period From	:	04-26-2016	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.81
CURRENT BILL - MAY 2016		286.76
TOTAL AMOUNT DUE		480.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 200.00

Your monthly electricity consumption chart

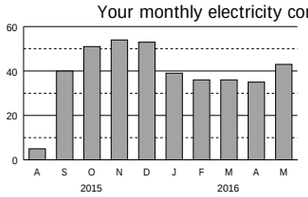

Avg Monthly Usage : 39.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.76		
Less : VAT	19.49		
Amount Net of VAT	267.27		
Less: BIR 2306	8.28		
BIR 2307	4.94	VATable Sales	267.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.05	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	273.54	TOTAL SALES	286.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3930/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207246396214

Collection Ref. Code	: 1863-18-269-1	Premise Address	: 112-K SITIO PLASTICAN, SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2077747037-6				
Customer Name	: CABAGNOT,ALMA APOSTOL	TOTAL AMOUNT DUE	: 480.86	Overdue Bill	: 1
Meter Number	: MTR1120437				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20777470376

BC20/197.0/3930/0/10/05-27-2016/55

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588200347712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045077

58880300007

Date : 05-27-2016

BC20/197.0/4070/0381401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888030000-7

Collection Ref. Code : 1833-17-341-4

Customer Information----------

Name : CABARAL,MARITES L

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514982 RGS6	Pole No	:	0381401
Serial No	:	61350137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5370
Period From	:	04-26-2016	Prev Rdg	:	5271
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	160	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		- 17.33
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.95
CURRENT BILL - MAY 2016		1,027.13
TOTAL AMOUNT DUE		1,775.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 682.00

Your monthly electricity consumption chart

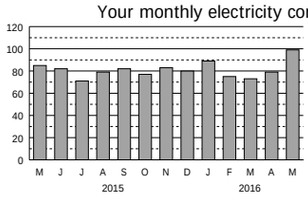

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.13		
Less : VAT	72.02		
Amount Net of VAT	955.11		
Less: BIR 2306	30.38		
BIR 2307	18.16	VATable Sales	955.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.57	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	978.59	TOTAL SALES	1,027.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4070/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588200347712

Collection Ref. Code	: 1833-17-341-4	Premise Address	: SPOLARIUM ST		
Account ID	: 5888030000-7				
Customer Name	: CABARAL,MARITES L	TOTAL AMOUNT DUE	: 1,775.14	Overdue Bill	: 1
Meter Number	: 514982 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58880300007

BC20/197.0/4070/0/10/05-27-2016/55

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007672761009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038131

00795074400

Date : 05-27-2016

BC20/197.0/4170/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079507440-0

Collection Ref. Code : 1863-39-830-9

Customer Information----------

Name : VERGARA,ANGEL MANASAG

Premise Address : 112K SPOLARIUM,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137904	Pole No	:	0340920
Serial No	:	40093822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	374
Period From	:	04-26-2016	Prev Rdg	:	300
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	346	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 89.50
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.38
CURRENT BILL - MAY 2016		685.70
TOTAL AMOUNT DUE		1,369.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 535.00

Your monthly electricity consumption chart

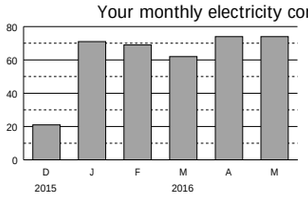

Avg Monthly Usage : 61.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.70		
Less : VAT	47.62		
Amount Net of VAT	638.08		
Less: BIR 2306	20.11		
BIR 2307	12.06	VATable Sales	638.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.91	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	653.53	TOTAL SALES	685.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4170/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007672761009

Collection Ref. Code	: 1863-39-830-9	Premise Address	: 112K SPOLARIUM,DULJO FATIMA,CEBU CITY
Account ID	: 0079507440-0		
Customer Name	: VERGARA,ANGEL MANASAG	TOTAL AMOUNT DUE	: 1,369.13
Meter Number	: MTR1137904		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00795074400

BC20/197.0/4170/0/10/05-27-2016/55

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335729982539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034946

33525743390

Date : 05-27-2016

BC20/197.0/4295/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352574339-0

Collection Ref. Code : 1855-44-077-6

Customer Information----------

Name : CELLAR,GYPSY BESIN

Premise Address : 110 K-SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026031	Pole No	:	0340745
Serial No	:	34494493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1825
Period From	:	04-26-2016	Prev Rdg	:	1743
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 57.22
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.56
CURRENT BILL - MAY 2016		805.00
Advance Payment/Credit Adjustments		- 341.84
TOTAL AMOUNT DUE		1,217.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 535.00

Your monthly electricity consumption chart

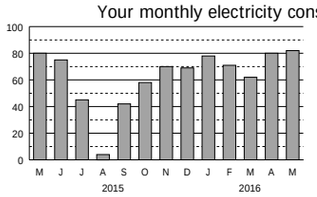

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.00		
Less : VAT	56.21		
Amount Net of VAT	748.79		
Less: BIR 2306	23.74		
BIR 2307	14.19	VATable Sales	748.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.86	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	767.07	TOTAL SALES	805.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4295/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335729982539

Collection Ref. Code	: 1855-44-077-6	Premise Address	: 110 K-SPOLARIUM ST,DULJO FATIMA, CEBU CITY		
Account ID	: 3352574339-0				
Customer Name	: CELLAR,GYPSY BESIN	TOTAL AMOUNT DUE	: 1,217.26	Overdue Bill	: 1
Meter Number	: MTR1026031				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33525743390 BC20/197.0/4295/0/10/05-27-2016/55 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978707173989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039608

97822815342

Date : 05-27-2016

BC20/197.0/4385/0340934/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782281534-2

Collection Ref. Code : 1855-40-689-6

Customer Information----------

Name : RAS,ELYRA MARIE BESA

Premise Address : 118 G SPOLARIUM STREET,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022909	Pole No	:	0340934
Serial No	:	121755518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14349
Period From	:	04-26-2016	Prev Rdg	:	13644
No of Days	:	30	Diff Rdg	:	705
Avg kWh/day	:	23.50	Registered	:	705
Conn Load	:	1634	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,015.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,692.30
Transmission Charge	0.2986/kWh	210.51
System Loss Charge	0.8302/kWh	585.29
Sub-Total		4,488.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 17,066.50	341.33
Sub-Total		401.33
Government Charges		
Franchise Tax - Local		51.84
Value Added Tax		
Generation		222.68
Transmission		5.21
System Loss		33.83
Distribution		242.67
Others		54.38
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		946.47
CURRENT BILL - MAY 2016		7,858.11
TOTAL AMOUNT DUE		16,873.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 8,051.00

Your monthly electricity consumption chart

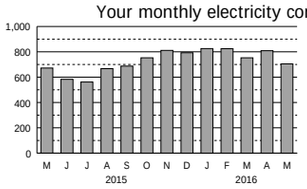

Avg Monthly Usage : 726.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,858.11		
Less : VAT	558.77		
Amount Net of VAT	7,299.34		
Less: BIR 2306	235.43		
BIR 2307	139.27	VATable Sales	7,299.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,924.64	VAT Zero Rated Sales	0.00
Add : VAT	558.77	VAT Amount	558.77
TOTAL AMOUNT DUE	7,483.41	TOTAL SALES	7,858.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4385/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978707173989

Collection Ref. Code	: 1855-40-689-6	Premise Address	: 118 G SPOLARIUM STREET,DULJO-FATIMA,CEBU CITY		
Account ID	: 9782281534-2				
Customer Name	: RAS,ELYRA MARIE BESA	TOTAL AMOUNT DUE	: 16,873.48	Overdue Bill	: 1
Meter Number	: MTR1022909				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97822815342 BC20/197.0/4385/0/10/05-27-2016/55 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122391643159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046776

12201293300

Date : 05-27-2016

BC20/197.0/4540/0381422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220129330-0

Collection Ref. Code : 1851-32-167-5

Customer Information----------

Name : OMAYAO,RECHELLE FLORES

Premise Address : 120-G SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	518210 GS6	Pole No	:	0381422
Serial No	:	61509378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18664
Period From	:	04-26-2016	Prev Rdg	:	18332
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	236	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		104.24
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		435.15
CURRENT BILL - MAY 2016		3,607.89
TOTAL AMOUNT DUE		7,407.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,692.00

Your monthly electricity consumption chart

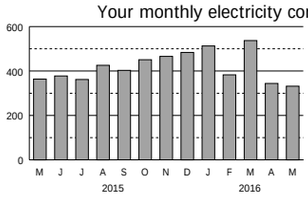

Avg Monthly Usage : 418.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.89		
Less : VAT	253.19		
Amount Net of VAT	3,354.70		
Less: BIR 2306	106.72		
BIR 2307	63.93	VATable Sales	3,354.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,184.05	VAT Zero Rated Sales	0.00
Add : VAT	253.19	VAT Amount	253.19
TOTAL AMOUNT DUE	3,437.24	TOTAL SALES	3,607.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4540/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122391643159

Collection Ref. Code	: 1851-32-167-5	Premise Address	: 120-G SPOLARIUM STREET		
Account ID	: 1220129330-0				
Customer Name	: OMAYAO,RECHELLE FLORES	TOTAL AMOUNT DUE	: 7,407.60	Overdue Bill	: 1
Meter Number	: 518210 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12201293300 BC20/197.0/4540/0/10/05-27-2016/55 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469042453038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034912

46965074548

Date : 05-27-2016

BC20/197.0/4640/0381471/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696507454-8

Collection Ref. Code : 1851-37-755-7

Customer Information----------

Name : BACALAN,RIGGIE DESALAGO

Premise Address : 112-E SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518229 GS6	Pole No	:	0381471
Serial No	:	52058894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30454
Period From	:	04-26-2016	Prev Rdg	:	30337
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	333	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.97
CURRENT BILL - MAY 2016		1,294.27
TOTAL AMOUNT DUE		3,481.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,775.00

Your monthly electricity consumption chart

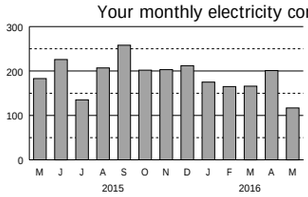

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.27		
Less : VAT	91.69		
Amount Net of VAT	1,202.58		
Less: BIR 2306	38.64		
BIR 2307	22.94	VATable Sales	1,202.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.00	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,232.69	TOTAL SALES	1,294.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4640/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469042453038

Collection Ref. Code	: 1851-37-755-7	Premise Address	: 112-E SPOLARIUM ST,DULJO FATIMA		
Account ID	: 4696507454-8				
Customer Name	: BACALAN,RIGGIE DESALAGO	TOTAL AMOUNT DUE	: 3,481.34	Overdue Bill	: 1
Meter Number	: 518229 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46965074548 BC20/197.0/4640/0/10/05-27-2016/55 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619021310685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044420

61968200008

Date : 05-27-2016

BC20/197.0/4650/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196820000-8

Collection Ref. Code : 1809-63-341-9

Customer Information----------

Name : GENDRAULI,JOSEFINA

Premise Address : 118D SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515107 RGS6	Pole No	:	0381485
Serial No	:	69409141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4354
Period From	:	04-26-2016	Prev Rdg	:	4277
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 93.08
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.91
CURRENT BILL - MAY 2016		713.35
TOTAL AMOUNT DUE		1,425.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 579.00

Your monthly electricity consumption chart

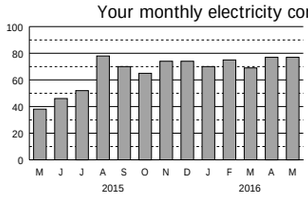

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.35		
Less : VAT	49.56		
Amount Net of VAT	663.79		
Less: BIR 2306	20.93		
BIR 2307	12.54	VATable Sales	663.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.32	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	679.88	TOTAL SALES	713.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4650/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619021310685

Collection Ref. Code	: 1809-63-341-9	Premise Address	: 118D SPOLARIUM ST		
Account ID	: 6196820000-8				
Customer Name	: GENDRAULI,JOSEFINA	TOTAL AMOUNT DUE	: 1,425.62	Overdue Bill	: 1
Meter Number	: 515107 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61968200008 BC20/197.0/4650/0/10/05-27-2016/55 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552292084127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043916

55220183317

Date : 05-27-2016

BC20/197.0/4676/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522018331-7

Collection Ref. Code : 1857-80-539-9

Customer Information----------

Name : ANASCO,LEONARD BAUTISTA

Premise Address : 118 SITIO PUNYANG,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544811 GS6	Pole No	:	0381485
Serial No	:	80053022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4816
Period From	:	04-26-2016	Prev Rdg	:	4469
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	346	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,707.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,707.50	94.15
Sub-Total		123.69
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		456.72
CURRENT BILL - MAY 2016		3,787.31
TOTAL AMOUNT DUE		8,494.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,365.00

Your monthly electricity consumption chart

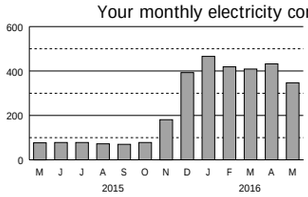

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.31		
Less : VAT	266.42		
Amount Net of VAT	3,520.89		
Less: BIR 2306	112.30		
BIR 2307	67.11	VATable Sales	3,520.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.48	VAT Zero Rated Sales	0.00
Add : VAT	266.42	VAT Amount	266.42
TOTAL AMOUNT DUE	3,607.90	TOTAL SALES	3,787.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4676/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552292084127

Collection Ref. Code	: 1857-80-539-9	Premise Address	: 118 SITIO PUNYANG,DULJO FATIMA, CEBU CITY		
Account ID	: 5522018331-7				
Customer Name	: ANASCO,LEONARD BAUTISTA	TOTAL AMOUNT DUE	: 8,494.64	Overdue Bill	: 1
Meter Number	: 544811 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55220183317 BC20/197.0/4676/0/10/05-27-2016/55 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918267895813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043564

91879200003

Date : 05-27-2016

BC20/197.0/4690/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187920000-3

Collection Ref. Code : 1837-54-344-5

Customer Information----------

Name : PELIAZO,JOCELYN P TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	533231 GS6	Pole No	:	0381485
Serial No	:	25801480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4429
Period From	:	04-26-2016	Prev Rdg	:	4266
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	178	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,896.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.5013/kWh	81.71
System Loss Charge	0.7989/kWh	130.22
Sub-Total		1,065.61
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		51.48
Transmission		2.03
System Loss		7.44
Distribution		56.57
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.75
CURRENT BILL - MAY 2016		1,803.55
TOTAL AMOUNT DUE		3,699.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,710.00

Your monthly electricity consumption chart

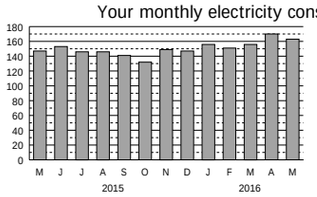

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.55		
Less : VAT	125.17		
Amount Net of VAT	1,678.38		
Less: BIR 2306	53.12		
BIR 2307	32.01	VATable Sales	1,678.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.25	VAT Zero Rated Sales	0.00
Add : VAT	125.17	VAT Amount	125.17
TOTAL AMOUNT DUE	1,718.42	TOTAL SALES	1,803.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4690/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918267895813

Collection Ref. Code	: 1837-54-344-5	Premise Address	: SPOLARIUM		
Account ID	: 9187920000-3				
Customer Name	: PELIAZO,JOCELYN P TM	TOTAL AMOUNT DUE	: 3,699.77	Overdue Bill	: 1
Meter Number	: 533231 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91879200003 BC20/197.0/4690/0/10/05-27-2016/55 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068079347870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034561

06879200001

Date : 05-27-2016

BC20/197.0/4720/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687920000-1

Collection Ref. Code : 1837-58-158-4

Customer Information----------

Name : DAMOLO,CAMILO C TM

Premise Address : 122-SPOLARIUM ST,SITIO SAN PEDRO

TIN :

Metering Information----------

Meter No	:	514944 RGS6	Pole No	:	0381485
Serial No	:	63622582	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4597
Period From	:	04-26-2016	Prev Rdg	:	4529
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 110.96
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.00
CURRENT BILL - MAY 2016		599.50
TOTAL AMOUNT DUE		1,375.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,663.00

Your monthly electricity consumption chart

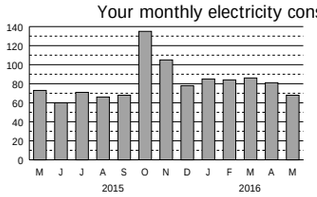

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.50		
Less : VAT	41.69		
Amount Net of VAT	557.81		
Less: BIR 2306	17.64		
BIR 2307	10.51	VATable Sales	557.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.66	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	571.35	TOTAL SALES	599.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4720/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068079347870

Collection Ref. Code	: 1837-58-158-4	Premise Address	: 122-SPOLARIUM ST,SITIO SAN PEDRO
Account ID	: 0687920000-1		
Customer Name	: DAMOLO,CAMILO C TM	TOTAL AMOUNT DUE	: 1,375.86 Overdue Bill : 1
Meter Number	: 514944 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06879200001 BC20/197.0/4720/0/10/05-27-2016/55 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165156130061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052044

16591414046

Date : 05-27-2016

BC20/197.0/4730/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659141404-6

Collection Ref. Code : 1849-41-965-5

Customer Information----------

Name : BEQUILLA,MARIA JOY RIZON

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515017 RGS6	Pole No	:	0381485
Serial No	:	81941686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17884
Period From	:	04-26-2016	Prev Rdg	:	17584
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	354	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		85.74
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		392.20
CURRENT BILL - MAY 2016		3,251.16
TOTAL AMOUNT DUE		6,261.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,784.00

Your monthly electricity consumption chart

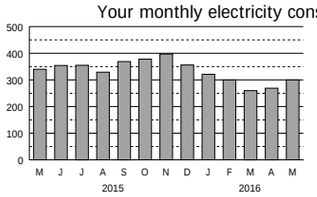

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.16		
Less : VAT	227.84		
Amount Net of VAT	3,023.32		
Less: BIR 2306	96.05		
BIR 2307	57.61	VATable Sales	3,023.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.66	VAT Zero Rated Sales	0.00
Add : VAT	227.84	VAT Amount	227.84
TOTAL AMOUNT DUE	3,097.50	TOTAL SALES	3,251.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4730/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165156130061

Collection Ref. Code	: 1849-41-965-5	Premise Address	: SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 1659141404-6				
Customer Name	: BEQUILLA,MARIA JOY RIZON	TOTAL AMOUNT DUE	: 6,261.69	Overdue Bill	: 1
Meter Number	: 515017 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16591414046 BC20/197.0/4730/0/10/05-27-2016/55 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235033370657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034727

23509200004

Date : 05-27-2016

BC20/198.1/60/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350920000-4

Collection Ref. Code : 1837-98-587-1

Customer Information----------

Name : FLORES,LEONILO O

Premise Address : 98 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514978 RGS6	Pole No	:	0381345
Serial No	:	96483759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4522
Period From	:	04-26-2016	Prev Rdg	:	4441
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	90	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 56.22
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.35
CURRENT BILL - MAY 2016		795.56
TOTAL AMOUNT DUE		1,745.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 655.00

Your monthly electricity consumption chart

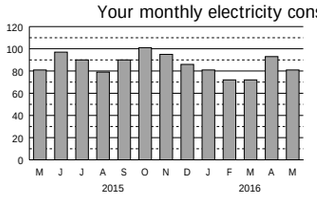

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.56		
Less : VAT	55.54		
Amount Net of VAT	740.02		
Less: BIR 2306	23.44		
BIR 2307	14.03	VATable Sales	740.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.55	VAT Zero Rated Sales	0.00
Add : VAT	55.54	VAT Amount	55.54
TOTAL AMOUNT DUE	758.09	TOTAL SALES	795.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/60/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235033370657

Collection Ref. Code	: 1837-98-587-1	Premise Address	: 98 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 2350920000-4				
Customer Name	: FLORES,LEONILO O	TOTAL AMOUNT DUE	: 1,745.99	Overdue Bill	: 1
Meter Number	: 514978 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23509200004 BC20/198.1/60/0/10/05-27-2016/55 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809659326944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038861

80968200008

Date : 05-27-2016

BC20/198.1/150/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096820000-8

Collection Ref. Code : 1809-62-764-8

Customer Information----------

Name : SUICO,SIMON O

Premise Address : 100 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515014 RGS6	Pole No	:	0381352
Serial No	:	68542440	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11602
Period From	:	04-26-2016	Prev Rdg	:	11425
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,915.50	78.31
Sub-Total		93.38
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.18
CURRENT BILL - MAY 2016		1,968.82
TOTAL AMOUNT DUE		5,884.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,796.00

Your monthly electricity consumption chart

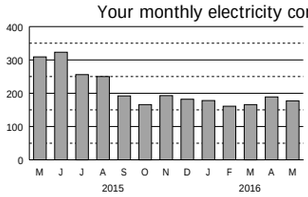

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.82		
Less : VAT	139.87		
Amount Net of VAT	1,828.95		
Less: BIR 2306	58.93		
BIR 2307	34.89	VATable Sales	1,828.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.13	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,875.00	TOTAL SALES	1,968.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/150/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809659326944

Collection Ref. Code	: 1809-62-764-8	Premise Address	: 100 SPOLIARIUM ST		
Account ID	: 8096820000-8				
Customer Name	: SUICO,SIMON O	TOTAL AMOUNT DUE	: 5,884.09	Overdue Bill	: 2
Meter Number	: 515014 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80968200008

BC20/198.1/150/0/10/05-27-2016/55

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467173536692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033960

46719200001

Date : 05-27-2016

BC20/198.1/180/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671920000-1

Collection Ref. Code : 1839-78-986-7

Customer Information----------

Name : MARTINEZ,ROSELLE G

Premise Address : 98-E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515123 RGS6	Pole No	:	0381352
Serial No	:	63858018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10563
Period From	:	04-26-2016	Prev Rdg	:	10403
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	223	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,346.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.5013/kWh	80.21
System Loss Charge	0.7989/kWh	127.82
Sub-Total		1,046.00
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		50.53
Transmission		1.99
System Loss		7.29
Distribution		55.54
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.46
CURRENT BILL - MAY 2016		1,758.82
TOTAL AMOUNT DUE		3,105.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,937.18

Your monthly electricity consumption chart

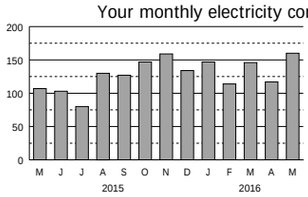

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.82		
Less : VAT	121.61		
Amount Net of VAT	1,637.21		
Less: BIR 2306	51.62		
BIR 2307	31.22	VATable Sales	1,637.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.37	VAT Zero Rated Sales	0.00
Add : VAT	121.61	VAT Amount	121.61
TOTAL AMOUNT DUE	1,675.98	TOTAL SALES	1,758.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/180/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467173536692

Collection Ref. Code	: 1839-78-986-7	Premise Address	: 98-E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 4671920000-1				
Customer Name	: MARTINEZ,ROSELLE G	TOTAL AMOUNT DUE	: 3,105.38	Overdue Bill	: 1
Meter Number	: 515123 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46719200001 BC20/198.1/180/0/10/05-27-2016/55 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029150712154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051439

02938200009

Date : 05-27-2016

BC20/198.1/300/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293820000-9

Collection Ref. Code : 1841-76-620-8

Customer Information----------

Name : LOMOD,NARESA D

Premise Address : 94 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514922 RGS6	Pole No	:	0381345
Serial No	:	69850758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8071
Period From	:	04-26-2016	Prev Rdg	:	7886
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	460	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,863.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.5013/kWh	92.74
System Loss Charge	0.7989/kWh	147.80
Sub-Total		1,209.44
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		58.43
Transmission		2.30
System Loss		8.44
Distribution		64.12
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.88
CURRENT BILL - MAY 2016		2,039.67
TOTAL AMOUNT DUE		3,902.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,668.00

Your monthly electricity consumption chart

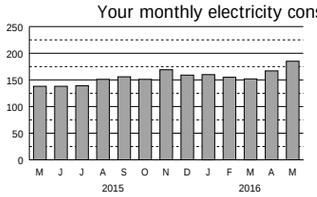

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.67		
Less : VAT	141.27		
Amount Net of VAT	1,898.40		
Less: BIR 2306	59.97		
BIR 2307	36.21	VATable Sales	1,898.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.22	VAT Zero Rated Sales	0.00
Add : VAT	141.27	VAT Amount	141.27
TOTAL AMOUNT DUE	1,943.49	TOTAL SALES	2,039.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029150712154

Collection Ref. Code	: 1841-76-620-8	Premise Address	: 94 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 0293820000-9				
Customer Name	: LOMOD,NARESA D	TOTAL AMOUNT DUE	: 3,902.87	Overdue Bill	: 1
Meter Number	: 514922 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02938200009

BC20/198.1/300/0/10/05-27-2016/55

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796555855642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050128

79679200000

Date : 05-27-2016

BC20/198.1/3560/1042224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967920000-0

Collection Ref. Code : 1837-40-980-3

Customer Information----------

Name : DEGUMA,JOSELITO F TM

Premise Address : 106-C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515121 RGS6	Pole No	:	1042224
Serial No	:	97474338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3902
Period From	:	04-26-2016	Prev Rdg	:	3866
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	180	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		430.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.5013/kWh	18.05
System Loss Charge	0.7989/kWh	28.76
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.06
Surcharge	0.02 of 430.50	8.61
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		11.37
Transmission		0.44
System Loss		1.65
Distribution		12.96
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		47.95
CURRENT BILL - MAY 2016		402.97
TOTAL AMOUNT DUE		833.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,106.00

Your monthly electricity consumption chart

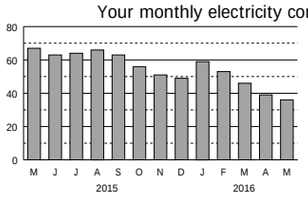

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.97		
Less : VAT	28.14		
Amount Net of VAT	374.83		
Less: BIR 2306	11.95		
BIR 2307	7.15	VATable Sales	374.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.73	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	383.87	TOTAL SALES	402.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3560/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796555855642

Collection Ref. Code	: 1837-40-980-3	Premise Address	: 106-C SPOLIARIUM ST		
Account ID	: 7967920000-0				
Customer Name	: DEGUMA,JOSELITO F TM	TOTAL AMOUNT DUE	: 833.61	Overdue Bill	: 1
Meter Number	: 515121 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79679200000 BC20/198.1/3560/0/10/05-27-2016/55 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211531847914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039471

21108638673

Date : 05-27-2016

BC20/198.1/3626/0380220/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110863867-3

Collection Ref. Code : 1855-23-455-6

Customer Information----------

Name : MANEJA,JANICE ROSE CABALLERO

Premise Address : 126-E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139618	Pole No	:	0380220
Serial No	:	40094882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	165
Period From	:	04-26-2016	Prev Rdg	:	124
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.48
CURRENT BILL - MAY 2016		278.86
TOTAL AMOUNT DUE		698.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 215.00

Your monthly electricity consumption chart

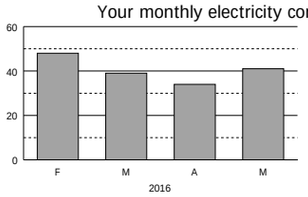

Avg Monthly Usage : 40.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.86		
Less : VAT	19.16		
Amount Net of VAT	259.70		
Less: BIR 2306	8.14		
BIR 2307	4.80	VATable Sales	259.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.76	VAT Zero Rated Sales	0.00
Add : VAT	19.16	VAT Amount	19.16
TOTAL AMOUNT DUE	265.92	TOTAL SALES	278.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3626/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211531847914

Collection Ref. Code	: 1855-23-455-6	Premise Address	: 126-E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 2110863867-3				
Customer Name	: MANEJA,JANICE ROSE CABALLERO	TOTAL AMOUNT DUE	: 698.36	Overdue Bill	: 2
Meter Number	: MTR1139618				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21108638673 BC20/198.1/3626/0/10/05-27-2016/55 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726022431925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048664

72615116299

Date : 05-27-2016

BC20/198.1/3627/1313303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261511629-9

Collection Ref. Code : 1855-27-605-4

Customer Information----------

Name : LABORTE,AVELINO ARELLANO

Premise Address : 140-C SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017028	Pole No	:	1313303
Serial No	:	144268007	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7614
Period From	:	04-26-2016	Prev Rdg	:	7266
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	346	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,056.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.2986/kWh	103.91
System Loss Charge	0.8302/kWh	288.91
Sub-Total		2,215.40
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,599.00	151.98
Sub-Total		181.60
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		109.92
Transmission		2.57
System Loss		16.70
Distribution		120.09
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		465.39
CURRENT BILL - MAY 2016		3,863.13
TOTAL AMOUNT DUE		7,919.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,542.00

Your monthly electricity consumption chart

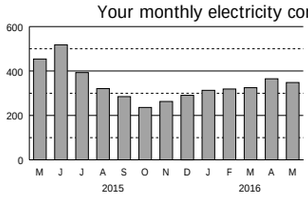

Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.13		
Less : VAT	274.13		
Amount Net of VAT	3,589.00		
Less: BIR 2306	115.50		
BIR 2307	68.46	VATable Sales	3,589.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405.04	VAT Zero Rated Sales	0.00
Add : VAT	274.13	VAT Amount	274.13
TOTAL AMOUNT DUE	3,679.17	TOTAL SALES	3,863.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3627/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726022431925

Collection Ref. Code	: 1855-27-605-4	Premise Address	: 140-C SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA,CEBU CITY		
Account ID	: 7261511629-9				
Customer Name	: LABORTE,AVELINO ARELLANO	TOTAL AMOUNT DUE	: 7,919.88	Overdue Bill	: 1
Meter Number	: MTR1017028				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72615116299 BC20/198.1/3627/0/10/05-27-2016/55 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128172963845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049738

12889200007

Date : 05-27-2016

BC20/198.1/3710/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288920000-7

Collection Ref. Code : 1837-60-569-6

Customer Information----------

Name : MACUL,VALERIO A JR TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515917 GS6	Pole No	:	0340913
Serial No	:	59803593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4981
Period From	:	04-26-2016	Prev Rdg	:	4911
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 118.09
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.78
CURRENT BILL - MAY 2016		612.60
TOTAL AMOUNT DUE		1,217.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 557.00

Your monthly electricity consumption chart

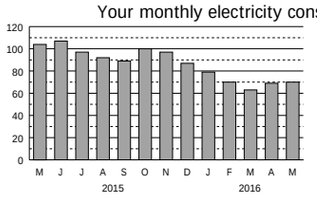

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.60		
Less : VAT	42.42		
Amount Net of VAT	570.18		
Less: BIR 2306	17.94		
BIR 2307	10.74	VATable Sales	570.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.50	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	583.92	TOTAL SALES	612.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3710/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128172963845

Collection Ref. Code : 1837-60-569-6

Account ID : 1288920000-7

Customer Name : MACUL,VALERIO A JR TM

Meter Number : 515917 GS6

Period : Apr 2016

Premise Address : SPOLARIUM

TOTAL AMOUNT DUE : 1,217.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12889200007

BC20/198.1/3710/0/10/05-27-2016/55

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514969374821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041848

51448863079

Date : 05-27-2016

BC20/198.1/3720/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144886307-9

Collection Ref. Code : 1851-34-530-2

Customer Information----------

Name : BUNGCAWIL,MILSY BANGHAL

Premise Address : 112-G SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	515893 GS6	Pole No	:	0340913
Serial No	:	71972135	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18504
Period From	:	04-26-2016	Prev Rdg	:	17964
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	333	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,417.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,828.14
Transmission Charge	0.2986/kWh	161.24
System Loss Charge	0.8302/kWh	448.31
Sub-Total		3,437.69
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,418.00	108.36
Sub-Total		154.31
Government Charges		
Franchise Tax - Local		38.57
Value Added Tax		
Generation		170.57
Transmission		4.00
System Loss		25.90
Distribution		186.01
Others		23.15
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		705.45
CURRENT BILL - MAY 2016		5,847.55
TOTAL AMOUNT DUE		11,265.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,060.00

Your monthly electricity consumption chart

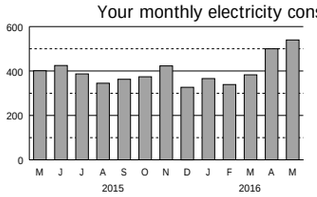

Avg Monthly Usage : 397.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,847.55		
Less : VAT	409.63		
Amount Net of VAT	5,437.92		
Less: BIR 2306	172.66		
BIR 2307	103.61	VATable Sales	5,437.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,161.65	VAT Zero Rated Sales	0.00
Add : VAT	409.63	VAT Amount	409.63
TOTAL AMOUNT DUE	5,571.28	TOTAL SALES	5,847.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3720/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514969374821

Collection Ref. Code	: 1851-34-530-2	Premise Address	: 112-G SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 5144886307-9				
Customer Name	: BUNGCAWIL,MILSY BANGHAL	TOTAL AMOUNT DUE	: 11,265.45	Overdue Bill	: 1
Meter Number	: 515893 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51448863079 BC20/198.1/3720/0/10/05-27-2016/55 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078457183818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039894

07879200009

Date : 05-27-2016

BC20/198.1/3790/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787920000-9

Collection Ref. Code : 1837-58-896-1

Customer Information----------

Name : LOPEZ,ROBERTO TM C.

Premise Address : SPOLARIUM ST, SITIO PLASTICAN,Cebu City

TIN :

Metering Information----------

Meter No	:	514969 RGS6	Pole No	:	0340906
Serial No	:	91691850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5511
Period From	:	04-26-2016	Prev Rdg	:	5439
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		- 74.51
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.63
CURRENT BILL - MAY 2016		681.49
TOTAL AMOUNT DUE		1,976.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 434.00

Your monthly electricity consumption chart

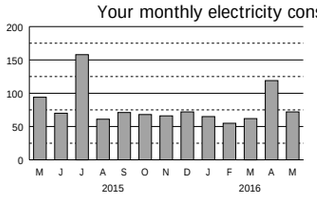

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.49		
Less : VAT	47.88		
Amount Net of VAT	633.61		
Less: BIR 2306	20.21		
BIR 2307	11.99	VATable Sales	633.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.41	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	649.29	TOTAL SALES	681.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3790/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078457183818

Collection Ref. Code	: 1837-58-896-1	Premise Address	: SPOLARIUM ST, SITIO PLASTICAN,Cebu City
Account ID	: 0787920000-9		
Customer Name	: LOPEZ,ROBERTO TM C.	TOTAL AMOUNT DUE	: 1,976.51
Meter Number	: 514969 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07879200009 BC20/198.1/3790/0/10/05-27-2016/55 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763775822900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050395

76330420852

Date : 05-27-2016

BC20/198.1/3810/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633042085-2

Collection Ref. Code : 1851-29-140-7

Customer Information----------

Name : ABAYAN,ANGELINA ROMEO

Premise Address : 120-G SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1033450	Pole No	:	0340745
Serial No	:	34495377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2212
Period From	:	04-26-2016	Prev Rdg	:	2172
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	345	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.00
CURRENT BILL - MAY 2016		229.06
Advance Payment/Credit Adjustments		- 1.53
TOTAL AMOUNT DUE		530.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 201.00

Your monthly electricity consumption chart

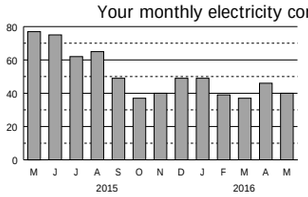

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.06		
Less : VAT	15.50		
Amount Net of VAT	213.56		
Less: BIR 2306	6.63		
BIR 2307	3.89	VATable Sales	213.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.04	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	218.54	TOTAL SALES	229.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3810/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763775822900

Collection Ref. Code	: 1851-29-140-7	Premise Address	: 120-G SPOLARIUM STREET,DULJO-FATIMA		
Account ID	: 7633042085-2				
Customer Name	: ABAYAN,ANGELINA ROMEO	TOTAL AMOUNT DUE	: 530.07	Overdue Bill	: 1
Meter Number	: MTR1033450				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76330420852

BC20/198.1/3810/0/10/05-27-2016/55

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964493677079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051204

96498200003

Date : 05-27-2016

BC20/198.1/3860/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649820000-3

Collection Ref. Code : 1823-74-626-8

Customer Information----------

Name : HINAYAS,FERNANDO C

Premise Address : 112-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514955 RGS6	Pole No	:	0340906
Serial No	:	81929406	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7157
Period From	:	04-26-2016	Prev Rdg	:	7080
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 90.28
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.27
CURRENT BILL - MAY 2016		716.51
TOTAL AMOUNT DUE		1,569.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 815.00

Your monthly electricity consumption chart

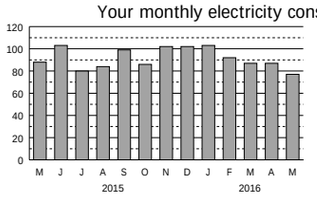

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.51		
Less : VAT	49.90		
Amount Net of VAT	666.61		
Less: BIR 2306	21.07		
BIR 2307	12.60	VATable Sales	666.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.94	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	682.84	TOTAL SALES	716.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3860/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964493677079

Collection Ref. Code	: 1823-74-626-8	Premise Address	: 112-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 9649820000-3		
Customer Name	: HINAYAS,FERNANDO C	TOTAL AMOUNT DUE	: 1,569.10 Overdue Bill : 1
Meter Number	: 514955 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96498200003 BC20/198.1/3860/0/10/05-27-2016/55 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118074607640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044344

11879200001

Date : 05-27-2016

BC20/198.1/3870/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187920000-1

Collection Ref. Code : 1837-53-881-6

Customer Information----------

Name : FEROLINO,ZACARIAS D TM

Premise Address : 112-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515122 RGS6	Pole No	:	0340906
Serial No	:	90439880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8805
Period From	:	04-26-2016	Prev Rdg	:	8643
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.47
CURRENT BILL - MAY 2016		1,761.54
TOTAL AMOUNT DUE		3,533.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,600.00

Your monthly electricity consumption chart

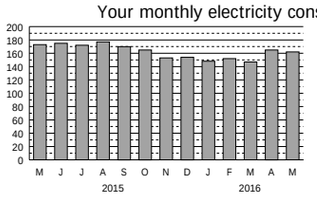

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.54		
Less : VAT	123.66		
Amount Net of VAT	1,637.88		
Less: BIR 2306	52.14		
BIR 2307	31.21	VATable Sales	1,637.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.53	VAT Zero Rated Sales	0.00
Add : VAT	123.66	VAT Amount	123.66
TOTAL AMOUNT DUE	1,678.19	TOTAL SALES	1,761.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3870/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118074607640

Collection Ref. Code	: 1837-53-881-6	Premise Address	: 112-K SPOLARIUM ST		
Account ID	: 1187920000-1				
Customer Name	: FEROLINO,ZACARIAS D TM	TOTAL AMOUNT DUE	: 3,533.97	Overdue Bill	: 1
Meter Number	: 515122 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11879200001

BC20/198.1/3870/0/10/05-27-2016/55

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728054507093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049721

72889200001

Date : 05-27-2016

BC20/198.1/3900/0340885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288920000-1

Collection Ref. Code : 1837-61-131-9

Customer Information----------

Name : ABELLA,MARY G TM

Premise Address : 112-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515060 RGS6	Pole No	:	0340885
Serial No	:	58618809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1975
Period From	:	04-26-2016	Prev Rdg	:	1948
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.03
CURRENT BILL - MAY 2016		113.54
Advance Payment/Credit Adjustments		- 1.55
TOTAL AMOUNT DUE		314.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 332.00

Your monthly electricity consumption chart

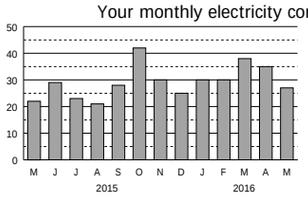

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.54		
Less : VAT	7.47		
Amount Net of VAT	106.07		
Less: BIR 2306	3.21		
BIR 2307	1.86	VATable Sales	106.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.00	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	108.47	TOTAL SALES	113.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3900/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728054507093

Collection Ref. Code	: 1837-61-131-9	Premise Address	: 112-K SPOLARIUM ST		
Account ID	: 7288920000-1				
Customer Name	: ABELLA,MARY G TM	TOTAL AMOUNT DUE	: 314.54	Overdue Bill	: 1
Meter Number	: 515060 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72889200001 BC20/198.1/3900/0/10/05-27-2016/55 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040227419456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037806

04088200003

Date : 05-27-2016

BC20/198.1/3910/0340885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408820000-3

Collection Ref. Code : 1809-84-773-7

Customer Information----------

Name : GOMISONG,EMEDIO TM B.

Premise Address : PLASTICAN,Cebu City

TIN :

Metering Information----------

Meter No	:	515108 RGS6	Pole No	:	0340885
Serial No	:	72196002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8604
Period From	:	04-26-2016	Prev Rdg	:	8452
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	20	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.31
CURRENT BILL - MAY 2016		1,652.17
TOTAL AMOUNT DUE		3,269.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,116.00

Your monthly electricity consumption chart

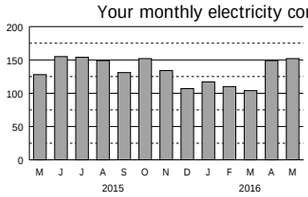

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.17		
Less : VAT	115.99		
Amount Net of VAT	1,536.18		
Less: BIR 2306	48.89		
BIR 2307	29.28	VATable Sales	1,536.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.01	VAT Zero Rated Sales	0.00
Add : VAT	115.99	VAT Amount	115.99
TOTAL AMOUNT DUE	1,574.00	TOTAL SALES	1,652.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3910/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040227419456

Collection Ref. Code	: 1809-84-773-7	Premise Address	: PLASTICAN,Cebu City		
Account ID	: 0408820000-3				
Customer Name	: GOMISONG,EMEDIO TM B.	TOTAL AMOUNT DUE	: 3,269.98	Overdue Bill	: 1
Meter Number	: 515108 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04088200003

BC20/198.1/3910/0/10/05-27-2016/55

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869354644622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035755

86955946073

Date : 05-27-2016

BC20/198.1/3920/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695594607-3

Collection Ref. Code : 1851-25-110-3

Customer Information----------

Name : ONGCOY,ROSITA JIMENEZ

Premise Address : SPOLARIUM STREET,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090301	Pole No	:	0340920
Serial No	:	40043378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	968
Period From	:	04-26-2016	Prev Rdg	:	871
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	346	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 28.71
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.89
CURRENT BILL - MAY 2016		993.23
Advance Payment/Credit Adjustments		- 5.44
TOTAL AMOUNT DUE		1,807.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 665.00

Your monthly electricity consumption chart

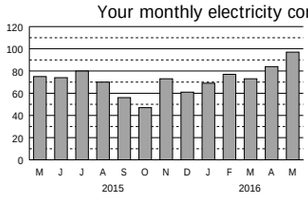

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.23		
Less : VAT	69.14		
Amount Net of VAT	924.09		
Less: BIR 2306	29.16		
BIR 2307	17.56	VATable Sales	924.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.37	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	946.51	TOTAL SALES	993.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3920/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869354644622

Collection Ref. Code	: 1851-25-110-3	Premise Address	: SPOLARIUM STREET,DULJO-FATIMA,CEBU CITY
Account ID	: 8695594607-3		
Customer Name	: ONGCOY,ROSITA JIMENEZ	TOTAL AMOUNT DUE	: 1,807.79
Meter Number	: MTR1090301		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86955946073 BC20/198.1/3920/0/10/05-27-2016/55 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148203850612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042158

14879200005

Date : 05-27-2016

BC20/198.1/3950/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487920000-5

Collection Ref. Code : 1837-56-122-2

Customer Information----------

Name : TAJORES,JESUS B TM

Premise Address : DULJO-112-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515032 RGS6	Pole No	:	0340892
Serial No	:	81784267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5431
Period From	:	04-26-2016	Prev Rdg	:	5286
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.41
CURRENT BILL - MAY 2016		1,605.22
TOTAL AMOUNT DUE		3,029.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,400.00

Your monthly electricity consumption chart

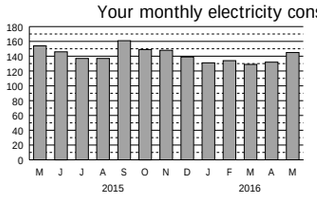

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.22		
Less : VAT	113.75		
Amount Net of VAT	1,491.47		
Less: BIR 2306	47.92		
BIR 2307	28.45	VATable Sales	1,491.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.10	VAT Zero Rated Sales	0.00
Add : VAT	113.75	VAT Amount	113.75
TOTAL AMOUNT DUE	1,528.85	TOTAL SALES	1,605.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3950/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148203850612

Collection Ref. Code	: 1837-56-122-2	Premise Address	: DULJO-112-K SPOLARIUM ST		
Account ID	: 1487920000-5				
Customer Name	: TAJORES,JESUS B TM	TOTAL AMOUNT DUE	: 3,029.89	Overdue Bill	: 1
Meter Number	: 515032 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14879200005 BC20/198.1/3950/0/10/05-27-2016/55 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444684563083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039858

44421300003

Date : 05-27-2016

BC20/198.1/3980/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442130000-3

Collection Ref. Code : 1833-83-101-2

Customer Information----------

Name : FEROLINO,ELVIRA E TM

Premise Address : 112-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515127 RGS6	Pole No	:	0340892
Serial No	:	95022433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42191
Period From	:	04-26-2016	Prev Rdg	:	41325
No of Days	:	30	Diff Rdg	:	866
Avg kWh/day	:	28.87	Registered	:	866
Conn Load	:	100	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,264.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,535.50
Transmission Charge	0.2986/kWh	258.59
System Loss Charge	0.8302/kWh	718.95
Sub-Total		5,513.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,264.50	185.29
Sub-Total		258.99
Government Charges		
Franchise Tax - Local		61.91
Value Added Tax		
Generation		273.54
Transmission		6.41
System Loss		41.55
Distribution		297.95
Others		38.51
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,132.43
CURRENT BILL - MAY 2016		9,387.35
TOTAL AMOUNT DUE		18,651.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,446.00

Your monthly electricity consumption chart

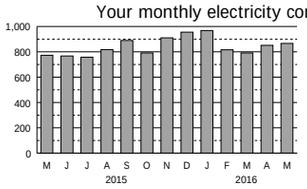

Avg Monthly Usage : 842.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,387.35		
Less : VAT	657.96		
Amount Net of VAT	8,729.39		
Less: BIR 2306	277.33		
BIR 2307	166.34	VATable Sales	8,729.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,285.72	VAT Zero Rated Sales	0.00
Add : VAT	657.96	VAT Amount	657.96
TOTAL AMOUNT DUE	8,943.68	TOTAL SALES	9,387.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3980/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444684563083

Collection Ref. Code	: 1833-83-101-2	Premise Address	: 112-K SPOLARIUM ST		
Account ID	: 4442130000-3				
Customer Name	: FEROLINO,ELVIRA E TM	TOTAL AMOUNT DUE	: 18,651.62	Overdue Bill	: 1
Meter Number	: 515127 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44421300003 BC20/198.1/3980/0/10/05-27-2016/55 3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694259805361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049087

69498200000

Date : 05-27-2016

BC20/198.1/4020/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949820000-0

Collection Ref. Code : 1823-77-503-9

Customer Information----------

Name : DELA CERNA,RESURRECION C

Premise Address : 112-K SPOLARIUM ST SITIO PLASTIK,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515106 RGS6	Pole No	:	0340920
Serial No	:	81059975	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3838
Period From	:	04-26-2016	Prev Rdg	:	3767
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 87.27
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.70
CURRENT BILL - MAY 2016		656.57
Advance Payment/Credit Adjustments		- 2.08
TOTAL AMOUNT DUE		1,275.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,307.00

Your monthly electricity consumption chart

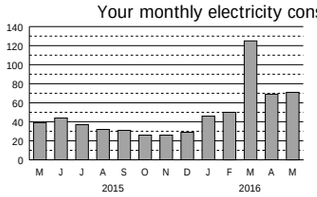

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.57		
Less : VAT	45.57		
Amount Net of VAT	611.00		
Less: BIR 2306	19.25		
BIR 2307	11.54	VATable Sales	611.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.21	VAT Zero Rated Sales	0.00
Add : VAT	45.57	VAT Amount	45.57
TOTAL AMOUNT DUE	625.78	TOTAL SALES	656.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4020/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694259805361

Collection Ref. Code	: 1823-77-503-9	Premise Address	: 112-K SPOLARIUM ST SITIO PLASTIK,DULJO-FATIMA,CEBU CITY
Account ID	: 6949820000-0		
Customer Name	: DELA CERNA,RESURRECION C	TOTAL AMOUNT DUE	: 1,275.75
Meter Number	: 515106 RGS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69498200000 BC20/198.1/4020/0/10/05-27-2016/55 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176144618911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039258

17619200003

Date : 05-27-2016

BC20/198.1/4030/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761920000-3

Collection Ref. Code : 1839-80-911-6

Customer Information----------

Name : BARING,MYRNA A

Premise Address : 120 G SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515059 RGS6	Pole No	:	0340920
Serial No	:	56968621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2399
Period From	:	04-26-2016	Prev Rdg	:	2370
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	520	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		414.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.5013/kWh	14.54
System Loss Charge	0.7989/kWh	23.17
Sub-Total		189.59
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.47
Surcharge	0.02 of 414.00	8.28
Sub-Total		10.75
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		9.15
Transmission		0.36
System Loss		1.32
Distribution		10.56
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		38.91
CURRENT BILL - MAY 2016		327.23
TOTAL AMOUNT DUE		741.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 275.00

Your monthly electricity consumption chart

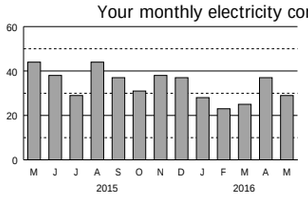

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.23		
Less : VAT	22.94		
Amount Net of VAT	304.29		
Less: BIR 2306	9.73		
BIR 2307	5.81	VATable Sales	304.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.75	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	311.69	TOTAL SALES	327.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4030/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176144618911

Collection Ref. Code	: 1839-80-911-6	Premise Address	: 120 G SPOLARIUM ST,DULJO FATIMA,CEBU CITY
Account ID	: 1761920000-3		
Customer Name	: BARING,MYRNA A	TOTAL AMOUNT DUE	: 741.31 Overdue Bill : 1
Meter Number	: 515059 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17619200003 BC20/198.1/4030/0/10/05-27-2016/55 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777420539772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039994

77770300000

Date : 05-27-2016

BC20/198.1/4060/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777030000-0

Collection Ref. Code : 1831-88-650-2

Customer Information----------

Name : LAMOSA,ERENEO G TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515042 RGS6	Pole No	:	0340892
Serial No	:	75548370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5141
Period From	:	04-26-2016	Prev Rdg	:	5062
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		- 77.70
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.52
CURRENT BILL - MAY 2016		751.79
TOTAL AMOUNT DUE		1,583.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 788.00

Your monthly electricity consumption chart

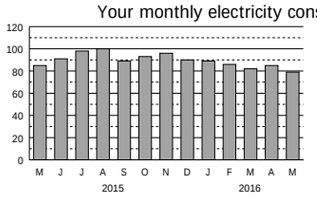

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.79		
Less : VAT	52.96		
Amount Net of VAT	698.83		
Less: BIR 2306	22.36		
BIR 2307	13.22	VATable Sales	698.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.25	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	716.21	TOTAL SALES	751.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4060/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777420539772

Collection Ref. Code	: 1831-88-650-2	Premise Address	: SPOLARIUM ST		
Account ID	: 7777030000-0				
Customer Name	: LAMOSA,ERENEO G TM	TOTAL AMOUNT DUE	: 1,583.88	Overdue Bill	: 1
Meter Number	: 515042 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77770300000 BC20/198.1/4060/0/10/05-27-2016/55 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288287706726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046086

28829200006

Date : 05-27-2016

BC20/198.1/4110/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882920000-6

Collection Ref. Code : 1839-91-164-6

Customer Information----------

Name : OLTIANO,ALVIOLA B

Premise Address : 120-G SPOLARIUM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514934 RGS6	Pole No	:	0340892
Serial No	:	81899276	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3172
Period From	:	04-26-2016	Prev Rdg	:	3151
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		817.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.5013/kWh	10.53
System Loss Charge	0.7989/kWh	16.78
Sub-Total		137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.79
Surcharge	0.02 of 553.50	11.07
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		6.63
Transmission		0.26
System Loss		0.96
Distribution		7.81
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		29.01
CURRENT BILL - MAY 2016		244.25
Advance Payment/Credit Adjustments		- 15.81
TOTAL AMOUNT DUE		1,046.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,244.00

Your monthly electricity consumption chart

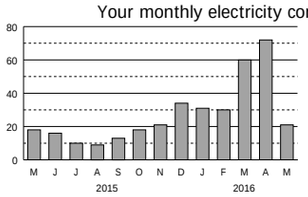

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.25		
Less : VAT	17.40		
Amount Net of VAT	226.85		
Less: BIR 2306	7.39		
BIR 2307	4.34	VATable Sales	226.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.12	VAT Zero Rated Sales	0.00
Add : VAT	17.40	VAT Amount	17.40
TOTAL AMOUNT DUE	232.52	TOTAL SALES	244.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4110/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288287706726

Collection Ref. Code	: 1839-91-164-6	Premise Address	: 120-G SPOLARIUM ST.,CEBU CITY
Account ID	: 2882920000-6		
Customer Name	: OLTIANO,ALVIOLA B	TOTAL AMOUNT DUE	: 1,046.33
Meter Number	: 514934 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28829200006 BC20/198.1/4110/0/10/05-27-2016/55 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908613629017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038363

90879200005

Date : 05-27-2016

BC20/198.1/4200/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087920000-5

Collection Ref. Code : 1837-53-839-5

Customer Information----------

Name : ONGCOY,GAUDENCIO J TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515141 RGS6	Pole No	:	0340906
Serial No	:	99368176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6494
Period From	:	04-26-2016	Prev Rdg	:	6416
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 94.36
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.06
CURRENT BILL - MAY 2016		722.44
TOTAL AMOUNT DUE		1,439.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 650.00

Your monthly electricity consumption chart

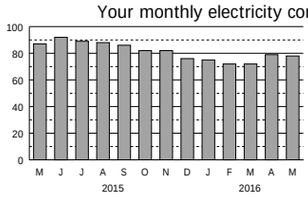

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.44		
Less : VAT	50.17		
Amount Net of VAT	672.27		
Less: BIR 2306	21.18		
BIR 2307	12.70	VATable Sales	672.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.39	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	688.56	TOTAL SALES	722.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4200/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908613629017

Collection Ref. Code	: 1837-53-839-5	Premise Address	: SPOLARIUM		
Account ID	: 9087920000-5				
Customer Name	: ONGCOY,GAUDENCIO J TM	TOTAL AMOUNT DUE	: 1,439.86	Overdue Bill	: 1
Meter Number	: 515141 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90879200005 BC20/198.1/4200/0/10/05-27-2016/55 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087176961834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044742

08779200008

Date : 05-27-2016

BC20/198.1/4260/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877920000-8

Collection Ref. Code : 1837-51-230-2

Customer Information----------

Name : FEROLINO,MARIA C TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514928 RGS6	Pole No	:	0340913
Serial No	:	87466504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22279
Period From	:	04-26-2016	Prev Rdg	:	22103
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.55
CURRENT BILL - MAY 2016		1,902.42
TOTAL AMOUNT DUE		3,345.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,297.39

Your monthly electricity consumption chart

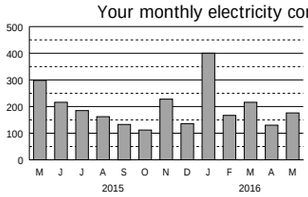

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.42		
Less : VAT	133.15		
Amount Net of VAT	1,769.27		
Less: BIR 2306	56.14		
BIR 2307	33.71	VATable Sales	1,769.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.42	VAT Zero Rated Sales	0.00
Add : VAT	133.15	VAT Amount	133.15
TOTAL AMOUNT DUE	1,812.57	TOTAL SALES	1,902.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4260/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087176961834

Collection Ref. Code	: 1837-51-230-2	Premise Address	: SPOLARIUM ST		
Account ID	: 0877920000-8				
Customer Name	: FEROLINO,MARIA C TM	TOTAL AMOUNT DUE	: 3,345.27	Overdue Bill	: 1
Meter Number	: 514928 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08779200008 BC20/198.1/4260/0/10/05-27-2016/55 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977884795354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039310

97779200001

Date : 05-27-2016

BC20/198.1/4280/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777920000-1

Collection Ref. Code : 1837-51-227-2

Customer Information----------

Name : FEROLINO,EDUARDITO C TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514941 RGS6	Pole No	:	0340906
Serial No	:	58574022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16957
Period From	:	04-26-2016	Prev Rdg	:	16560
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	240	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,131.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,079.21
Transmission Charge	0.5013/kWh	199.02
System Loss Charge	0.7989/kWh	317.16
Sub-Total		2,595.39
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,131.00	82.62
Sub-Total		116.41
Government Charges		
Franchise Tax - Local		28.90
Value Added Tax		
Generation		125.41
Transmission		4.94
System Loss		18.10
Distribution		136.91
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		520.83
CURRENT BILL - MAY 2016		4,373.56
TOTAL AMOUNT DUE		8,504.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,586.63

Your monthly electricity consumption chart

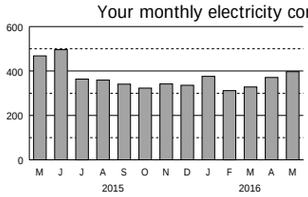

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.56		
Less : VAT	302.80		
Amount Net of VAT	4,070.76		
Less: BIR 2306	128.52		
BIR 2307	77.63	VATable Sales	4,070.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,864.61	VAT Zero Rated Sales	0.00
Add : VAT	302.80	VAT Amount	302.80
TOTAL AMOUNT DUE	4,167.41	TOTAL SALES	4,373.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4280/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977884795354

Collection Ref. Code	: 1837-51-227-2	Premise Address	: SPOLARIUM ST		
Account ID	: 9777920000-1				
Customer Name	: FEROLINO,EDUARDITO C TM	TOTAL AMOUNT DUE	: 8,504.56	Overdue Bill	: 1
Meter Number	: 514941 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97779200001 BC20/198.1/4280/0/10/05-27-2016/55 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018709700662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044439

01879200002

Date : 05-27-2016

BC20/198.1/4290/0381471/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187920000-2

Collection Ref. Code : 1837-53-842-5

Customer Information----------

Name : FEROLINO,MELECIA G TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	514977 RGS6	Pole No	:	0381471
Serial No	:	96705528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21693
Period From	:	04-26-2016	Prev Rdg	:	21489
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		266.44
CURRENT BILL - MAY 2016		2,208.37
TOTAL AMOUNT DUE		4,067.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 158.00

Your monthly electricity consumption chart

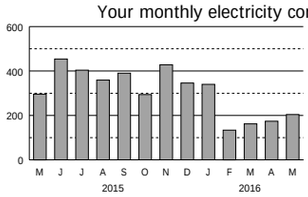

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.37		
Less : VAT	154.68		
Amount Net of VAT	2,053.69		
Less: BIR 2306	65.22		
BIR 2307	39.13	VATable Sales	2,053.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.34	VAT Zero Rated Sales	0.00
Add : VAT	154.68	VAT Amount	154.68
TOTAL AMOUNT DUE	2,104.02	TOTAL SALES	2,208.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4290/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018709700662

Collection Ref. Code	: 1837-53-842-5	Premise Address	: SPOLARIUM		
Account ID	: 0187920000-2				
Customer Name	: FEROLINO,MELECIA G TM	TOTAL AMOUNT DUE	: 4,067.41	Overdue Bill	: 1
Meter Number	: 514977 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01879200002 BC20/198.1/4290/0/10/05-27-2016/55 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376520369656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039070

37619200001

Date : 05-27-2016

BC20/198.1/4300/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761920000-1

Collection Ref. Code : 1825-23-554-6

Customer Information----------

Name : PETILUNA,ISIDRO O

Premise Address : 120-G SPOLIARIUM ST,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514968 RGS6	Pole No	:	0340745
Serial No	:	96878842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12482
Period From	:	04-26-2016	Prev Rdg	:	12353
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	575	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.41
CURRENT BILL - MAY 2016		1,439.77
TOTAL AMOUNT DUE		2,854.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,587.00

Your monthly electricity consumption chart

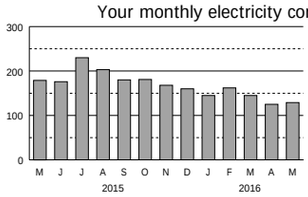

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.77		
Less : VAT	102.46		
Amount Net of VAT	1,337.31		
Less: BIR 2306	43.16		
BIR 2307	25.52	VATable Sales	1,337.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.63	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,371.09	TOTAL SALES	1,439.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4300/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376520369656

Collection Ref. Code	: 1825-23-554-6	Premise Address	: 120-G SPOLIARIUM ST,DULJO,CEBU CITY		
Account ID	: 3761920000-1				
Customer Name	: PETILUNA,ISIDRO O	TOTAL AMOUNT DUE	: 2,854.82	Overdue Bill	: 1
Meter Number	: 514968 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37619200001 BC20/198.1/4300/0/10/05-27-2016/55 3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630861792387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051207

63050564911

Date : 05-27-2016

BC20/198.1/4320/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305056491-1

Collection Ref. Code : 1851-30-971-3

Customer Information----------

Name : CUEVA,ARIEL TEBAJO

Premise Address : 112 E SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1030303	Pole No	:	0340745
Serial No	:	43887328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14910
Period From	:	04-26-2016	Prev Rdg	:	14324
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	620	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,760.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,069.06
Transmission Charge	0.2986/kWh	174.98
System Loss Charge	0.8302/kWh	486.50
Sub-Total		3,730.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 8,760.00	175.20
Sub-Total		225.07
Government Charges		
Franchise Tax - Local		42.28
Value Added Tax		
Generation		185.10
Transmission		4.34
System Loss		28.12
Distribution		201.81
Others		32.08
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		772.91
CURRENT BILL - MAY 2016		6,410.24
TOTAL AMOUNT DUE		15,170.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 6,885.00

Your monthly electricity consumption chart

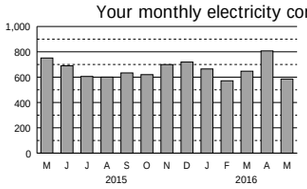

Avg Monthly Usage : 661.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,410.24		
Less : VAT	451.45		
Amount Net of VAT	5,958.79		
Less: BIR 2306	190.26		
BIR 2307	113.59	VATable Sales	5,958.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,654.94	VAT Zero Rated Sales	0.00
Add : VAT	451.45	VAT Amount	451.45
TOTAL AMOUNT DUE	6,106.39	TOTAL SALES	6,410.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4320/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630861792387

Collection Ref. Code : 1851-30-971-3

Account ID : 6305056491-1

Customer Name : CUEVA,ARIEL TEBAJO

Meter Number : MTR1030303

Period : Apr 2016

Premise Address : 112 E SPOLARIUM ST,DULJO FATIMA

TOTAL AMOUNT DUE : 15,170.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63050564911

BC20/198.1/4320/0/10/05-27-2016/55

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454732234318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046332

45411300002

Date : 05-27-2016

BC20/198.1/4340/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541130000-2

Collection Ref. Code : 1833-67-332-8

Customer Information----------

Name : ABADIEZ,LUZVISMINDA O

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514916 RGS6	Pole No	:	0340745
Serial No	:	74209854	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3958
Period From	:	04-26-2016	Prev Rdg	:	3880
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 97.18
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.70
CURRENT BILL - MAY 2016		719.26
TOTAL AMOUNT DUE		1,295.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 439.00

Your monthly electricity consumption chart

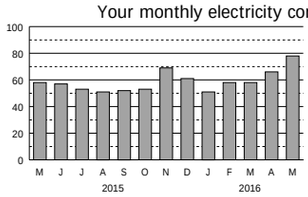

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.26		
Less : VAT	49.83		
Amount Net of VAT	669.43		
Less: BIR 2306	21.04		
BIR 2307	12.65	VATable Sales	669.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.74	VAT Zero Rated Sales	0.00
Add : VAT	49.83	VAT Amount	49.83
TOTAL AMOUNT DUE	685.57	TOTAL SALES	719.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4340/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454732234318

Collection Ref. Code	: 1833-67-332-8	Premise Address	: SPOLARIUM ST		
Account ID	: 4541130000-2				
Customer Name	: ABADIEZ,LUZVISMINDA O	TOTAL AMOUNT DUE	: 1,295.87	Overdue Bill	: 1
Meter Number	: 514916 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45411300002 BC20/198.1/4340/0/10/05-27-2016/55 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538915396716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036034

53868200006

Date : 05-27-2016

BC20/198.1/4360/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386820000-6

Collection Ref. Code : 1809-58-668-2

Customer Information----------

Name : EMPACIS,MELCHOR TM R.

Premise Address : 120-G SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030301	Pole No	:	0381450
Serial No	:	36723513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2387
Period From	:	04-26-2016	Prev Rdg	:	2250
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,724.00	54.48
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.90
CURRENT BILL - MAY 2016		1,518.20
TOTAL AMOUNT DUE		2,866.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,376.00

Your monthly electricity consumption chart

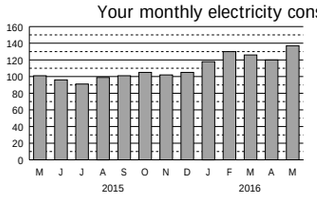

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.20		
Less : VAT	107.63		
Amount Net of VAT	1,410.57		
Less: BIR 2306	45.35		
BIR 2307	26.91	VATable Sales	1,410.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.31	VAT Zero Rated Sales	0.00
Add : VAT	107.63	VAT Amount	107.63
TOTAL AMOUNT DUE	1,445.94	TOTAL SALES	1,518.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4360/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538915396716

Collection Ref. Code	: 1809-58-668-2	Premise Address	: 120-G SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 5386820000-6				
Customer Name	: EMPACIS,MELCHOR TM R.	TOTAL AMOUNT DUE	: 2,866.26	Overdue Bill	: 1
Meter Number	: MTR1030301				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53868200006 BC20/198.1/4360/0/10/05-27-2016/55 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476488777909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038681

47619200000

Date : 05-27-2016

BC20/198.1/4370/0340934/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761920000-0

Collection Ref. Code : 1825-23-569-4

Customer Information----------

Name : EMPACIS,JAVIER B

Premise Address : 120 SPOLARIUM ST,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514914 RGS6	Pole No	:	0340934
Serial No	:	71780250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2338
Period From	:	04-26-2016	Prev Rdg	:	2298
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.68
CURRENT BILL - MAY 2016		226.25
TOTAL AMOUNT DUE		402.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 128.00

Your monthly electricity consumption chart

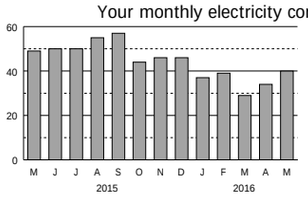

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.25		
Less : VAT	15.20		
Amount Net of VAT	211.05		
Less: BIR 2306	6.50		
BIR 2307	3.84	VATable Sales	211.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.71	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	215.91	TOTAL SALES	226.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4370/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476488777909

Collection Ref. Code	: 1825-23-569-4	Premise Address	: 120 SPOLARIUM ST,DULJO,CEBU CITY		
Account ID	: 4761920000-0				
Customer Name	: EMPACIS,JAVIER B	TOTAL AMOUNT DUE	: 402.88	Overdue Bill	: 1
Meter Number	: 514914 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47619200000

BC20/198.1/4370/0/10/05-27-2016/55

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021566966213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046540

02105872366

Date : 05-27-2016

BC20/198.1/4395/0380171/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210587236-6

Collection Ref. Code : 1861-88-344-7

Customer Information----------

Name : NACIONAL,GLOFEL PANARES

Premise Address : 140-C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100820	Pole No	:	0380171
Serial No	:	40053270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2851
Period From	:	04-26-2016	Prev Rdg	:	2297
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	346	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,867.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,901.46
Transmission Charge	0.2986/kWh	165.42
System Loss Charge	0.8302/kWh	459.93
Sub-Total		3,526.81
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,867.00	117.34
Sub-Total		164.49
Government Charges		
Franchise Tax - Local		39.61
Value Added Tax		
Generation		174.98
Transmission		4.10
System Loss		26.58
Distribution		190.82
Others		24.49
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		724.52
CURRENT BILL - MAY 2016		6,005.98
TOTAL AMOUNT DUE		11,873.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 3,831.00

Your monthly electricity consumption chart

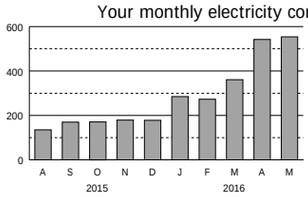

Avg Monthly Usage : 284.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,005.98		
Less : VAT	420.97		
Amount Net of VAT	5,585.01		
Less: BIR 2306	177.45		
BIR 2307	106.42	VATable Sales	5,585.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,301.14	VAT Zero Rated Sales	0.00
Add : VAT	420.97	VAT Amount	420.97
TOTAL AMOUNT DUE	5,722.11	TOTAL SALES	6,005.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4395/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021566966213

Collection Ref. Code	: 1861-88-344-7	Premise Address	: 140-C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 0210587236-6		
Customer Name	: NACIONAL,GLOFEL PANARES	TOTAL AMOUNT DUE	: 11,873.12 Overdue Bill : 1
Meter Number	: MTR1100820		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02105872366 BC20/198.1/4395/0/10/05-27-2016/55 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448707537143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042250

4487820003

Date : 05-27-2016

BC20/198.1/4410/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487820000-3

Collection Ref. Code : 1809-67-725-4

Customer Information----------

Name : AMATE,ROSALINA TM A.

Premise Address : SPOLARIUM ST, SITIO BULI,Cebu City

TIN :

Metering Information----------

Meter No	:	515064 RGS6	Pole No	:	0381450
Serial No	:	56966441	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18532
Period From	:	04-26-2016	Prev Rdg	:	18365
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,975.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,976.00	99.52
Sub-Total		113.74
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.09
CURRENT BILL - MAY 2016		1,886.81
TOTAL AMOUNT DUE		6,862.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 3,076.00

Your monthly electricity consumption chart

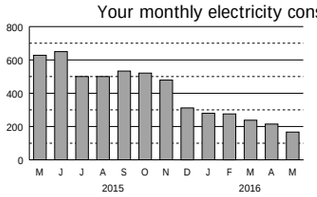

Avg Monthly Usage : 407.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.81		
Less : VAT	135.09		
Amount Net of VAT	1,751.72		
Less: BIR 2306	56.92		
BIR 2307	33.44	VATable Sales	1,751.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.36	VAT Zero Rated Sales	0.00
Add : VAT	135.09	VAT Amount	135.09
TOTAL AMOUNT DUE	1,796.45	TOTAL SALES	1,886.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4410/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448707537143

Collection Ref. Code : 1809-67-725-4

Account ID : 4487820000-3

Customer Name : AMATE,ROSALINA TM A.

Meter Number : 515064 RGS6

Period : Mar 2016 to Apr 2016

Premise Address : SPOLARIUM ST, SITIO BULI,Cebu City

TOTAL AMOUNT DUE : 6,862.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4487820003

BC20/198.1/4410/0/10/05-27-2016/55

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465843331019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051623

46529200001

Date : 05-27-2016

BC20/198.1/4420/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652920000-1

Collection Ref. Code : 1813-87-032-2

Customer Information----------

Name : OCABA,JOSE TM G.

Premise Address : 122 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030302	Pole No	:	0381450
Serial No	:	39458725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7581
Period From	:	04-26-2016	Prev Rdg	:	7249
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,319.50	66.39
Sub-Total		94.64
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		433.91
CURRENT BILL - MAY 2016		3,597.05
TOTAL AMOUNT DUE		6,916.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,291.00

Your monthly electricity consumption chart

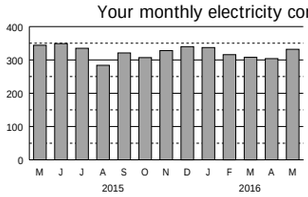

Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.05		
Less : VAT	252.03		
Amount Net of VAT	3,345.02		
Less: BIR 2306	106.23		
BIR 2307	63.74	VATable Sales	3,345.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.05	VAT Zero Rated Sales	0.00
Add : VAT	252.03	VAT Amount	252.03
TOTAL AMOUNT DUE	3,427.08	TOTAL SALES	3,597.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4420/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465843331019

Collection Ref. Code	: 1813-87-032-2	Premise Address	: 122 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 4652920000-1				
Customer Name	: OCABA,JOSE TM G.	TOTAL AMOUNT DUE	: 6,916.52	Overdue Bill	: 1
Meter Number	: MTR1030302				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46529200001 BC20/198.1/4420/0/10/05-27-2016/55 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565524690788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051281

56529200000

Date : 05-27-2016

BC20/198.1/4440/0381436/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652920000-0

Collection Ref. Code : 1813-87-044-6

Customer Information----------

Name : REYNES,EVELYN TM M.

Premise Address : 122 SPOLIARIUM ST,DULJO- FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030300	Pole No	:	0381436
Serial No	:	40516513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5033
Period From	:	04-26-2016	Prev Rdg	:	4709
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	150	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		420.87
CURRENT BILL - MAY 2016		3,487.28
TOTAL AMOUNT DUE		5,695.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 4,108.41

Your monthly electricity consumption chart

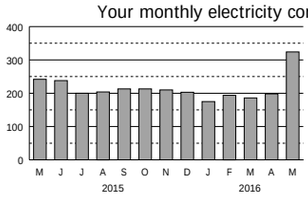

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.28		
Less : VAT	243.52		
Amount Net of VAT	3,243.76		
Less: BIR 2306	102.65		
BIR 2307	61.79	VATable Sales	3,243.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.32	VAT Zero Rated Sales	0.00
Add : VAT	243.52	VAT Amount	243.52
TOTAL AMOUNT DUE	3,322.84	TOTAL SALES	3,487.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4440/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565524690788

Collection Ref. Code : 1813-87-044-6

Account ID : 5652920000-0

Customer Name : REYNES,EVELYN TM M.

Meter Number : MTR1030300

Period : Apr 2016

Premise Address : 122 SPOLIARIUM ST,DULJO- FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 5,695.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56529200000

BC20/198.1/4440/0/10/05-27-2016/55

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080375003420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041309

08017051486

Date : 05-27-2016

BC20/198.1/4510/0381422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801705148-6

Collection Ref. Code : 1849-58-359-5

Customer Information----------

Name : QUIROGA,MA. DAISY CAMINGAO

Premise Address : #118-H SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	515040 RGS6	Pole No	:	0381422
Serial No	:	69409080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5396
Period From	:	04-26-2016	Prev Rdg	:	5147
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	490	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		326.30
CURRENT BILL - MAY 2016		2,705.14
TOTAL AMOUNT DUE		5,455.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,169.00

Your monthly electricity consumption chart

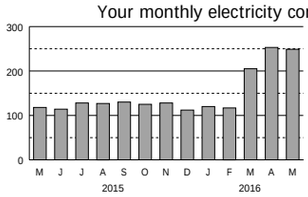

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.14		
Less : VAT	189.83		
Amount Net of VAT	2,515.31		
Less: BIR 2306	80.02		
BIR 2307	47.93	VATable Sales	2,515.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.36	VAT Zero Rated Sales	0.00
Add : VAT	189.83	VAT Amount	189.83
TOTAL AMOUNT DUE	2,577.19	TOTAL SALES	2,705.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4510/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080375003420

Collection Ref. Code	: 1849-58-359-5	Premise Address	: #118-H SPOLARIUM STREET		
Account ID	: 0801705148-6				
Customer Name	: QUIROGA,MA. DAISY CAMINGAO	TOTAL AMOUNT DUE	: 5,455.52	Overdue Bill	: 1
Meter Number	: 515040 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08017051486 BC20/198.1/4510/0/10/05-27-2016/55 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677491248512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039747

67714531091

Date : 05-27-2016

BC20/198.1/4520/0381422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771453109-1

Collection Ref. Code : 1851-22-071-2

Customer Information----------

Name : COMINGUEZ,CATHERINE RAVINA

Premise Address : 120-G SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514971 RGS6	Pole No	:	0381422
Serial No	:	84967025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3448
Period From	:	04-26-2016	Prev Rdg	:	3398
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 183.09
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.43
CURRENT BILL - MAY 2016		331.72
TOTAL AMOUNT DUE		504.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 902.00

Your monthly electricity consumption chart

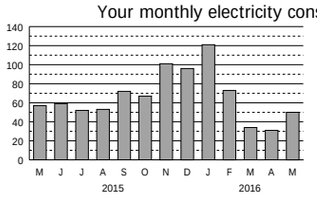

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.72		
Less : VAT	22.47		
Amount Net of VAT	309.25		
Less: BIR 2306	9.54		
BIR 2307	5.71	VATable Sales	309.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.00	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	316.47	TOTAL SALES	331.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4520/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677491248512

Collection Ref. Code	: 1851-22-071-2	Premise Address	: 120-G SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 6771453109-1				
Customer Name	: COMINGUEZ,CATHERINE RAVINA	TOTAL AMOUNT DUE	: 504.70	Overdue Bill	: 1
Meter Number	: 514971 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67714531091 BC20/198.1/4520/0/10/05-27-2016/55 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064876205532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050943

06419200008

Date : 05-27-2016

BC20/198.1/4570/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641920000-8

Collection Ref. Code : 1813-48-176-8

Customer Information----------

Name : BANDOLA,FELIPE TM C.

Premise Address : 120 C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514930 RGS6	Pole No	:	0340745
Serial No	:	85505114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7115
Period From	:	04-26-2016	Prev Rdg	:	6958
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.79
CURRENT BILL - MAY 2016		1,705.88
TOTAL AMOUNT DUE		3,356.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,175.00

Your monthly electricity consumption chart

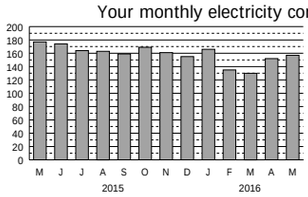

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.88		
Less : VAT	119.74		
Amount Net of VAT	1,586.14		
Less: BIR 2306	50.48		
BIR 2307	30.23	VATable Sales	1,586.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.43	VAT Zero Rated Sales	0.00
Add : VAT	119.74	VAT Amount	119.74
TOTAL AMOUNT DUE	1,625.17	TOTAL SALES	1,705.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4570/0/10/05-27-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064876205532

Collection Ref. Code	: 1813-48-176-8	Premise Address	: 120 C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 0641920000-8		
Customer Name	: BANDOLA,FELIPE TM C.	TOTAL AMOUNT DUE	: 3,356.91 Overdue Bill : 1
Meter Number	: 514930 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06419200008 BC20/198.1/4570/0/10/05-27-2016/55 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176958405085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033552

17650200003

Date : 05-27-2016

BC19/129.1/2730/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765020000-3

Collection Ref. Code : 1837-45-293-8

Customer Information----------

Name : BAUTISTA,NARCISA D TM

Premise Address : 1490 V RAMA -GUADALUPE

TIN :

Metering Information----------

Meter No	:	120002DS6	Pole No	:	0550782
Serial No	:	28062964	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	48342
Period From	:	04-25-2016	Prev Rdg	:	48224
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		35.99
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.95
CURRENT BILL - MAY 2016		1,284.76
TOTAL AMOUNT DUE		2,582.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,180.00

Your monthly electricity consumption chart

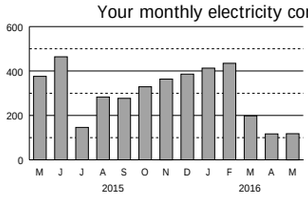

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.76		
Less : VAT	90.26		
Amount Net of VAT	1,194.50		
Less: BIR 2306	38.04		
BIR 2307	22.77	VATable Sales	1,194.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.69	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,223.95	TOTAL SALES	1,284.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2730/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176958405085

Collection Ref. Code	: 1837-45-293-8	Premise Address	: 1490 V RAMA -GUADALUPE		
Account ID	: 1765020000-3				
Customer Name	: BAUTISTA,NARCISA D TM	TOTAL AMOUNT DUE	: 2,582.04	Overdue Bill	: 1
Meter Number	: 120002DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17650200003

BC19/129.1/2730/0/10/05-27-2016/60

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430189202389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049676

43057062127

Date : 05-27-2016

BC20/93.2/1/0429065/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305706212-7

Collection Ref. Code : 1861-94-077-7

Customer Information----------

Name : BARTOLABA,ROLANDO ORTIZ

Premise Address : 23 TOMAS ABELLA STREET TUPABA,SAN NICOLAS PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105887	Pole No	:	0429065
Serial No	:	40025321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	125
Period From	:	04-26-2016	Prev Rdg	:	124
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		13.26
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		4.00
CURRENT BILL - MAY 2016		31.49
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		1,155.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 10.00

Your monthly electricity consumption chart

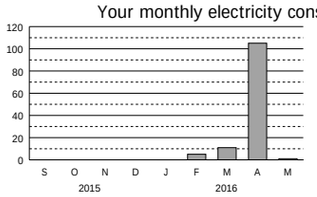

Avg Monthly Usage : 20.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.49		
Less : VAT	3.32		
Amount Net of VAT	28.17		
Less: BIR 2306	1.39		
BIR 2307	0.55	VATable Sales	28.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.23	VAT Zero Rated Sales	0.00
Add : VAT	3.32	VAT Amount	3.32
TOTAL AMOUNT DUE	29.55	TOTAL SALES	31.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430189202389

Collection Ref. Code	: 1861-94-077-7	Premise Address	: 23 TOMAS ABELLA STREET TUPABA,SAN NICOLAS PROPER CEBU CITY		
Account ID	: 4305706212-7				
Customer Name	: BARTOLABA,ROLANDO ORTIZ	TOTAL AMOUNT DUE	: 1,155.88	Overdue Bill	: 1
Meter Number	: MTR1105887				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43057062127

BC20/93.2/1/0/10/05-27-2016/60

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812693553249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040520

81208993857

Date : 05-27-2016

BC20/93.2/35/0429254/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120899385-7

Collection Ref. Code : 1855-93-866-9

Customer Information----------

Name : BACLAYON,EVANGELINE MANILAG

Premise Address : 284 B TUPAS,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	7455 EES6	Pole No	:	0429254
Serial No	:	06055643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1843
Period From	:	04-26-2016	Prev Rdg	:	1781
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:		Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 93.44
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.18
CURRENT BILL - MAY 2016		555.83
TOTAL AMOUNT DUE		1,105.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 549.00

Your monthly electricity consumption chart

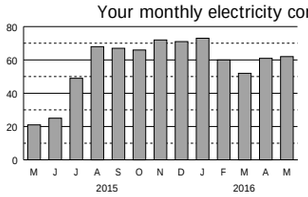

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.83		
Less : VAT	39.00		
Amount Net of VAT	516.83		
Less: BIR 2306	16.48		
BIR 2307	9.75	VATable Sales	516.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.60	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	529.60	TOTAL SALES	555.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/35/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812693553249

Collection Ref. Code	: 1855-93-866-9	Premise Address	: 284 B TUPAS,SAWANG CALERO		
Account ID	: 8120899385-7				
Customer Name	: BACLAYON,EVANGELINE MANILAG	TOTAL AMOUNT DUE	: 1,105.79	Overdue Bill	: 1
Meter Number	: 7455 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81208993857

BC20/93.2/35/0/10/05-27-2016/60

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253459113477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044180

25398100005

Date : 05-27-2016

BC20/93.2/40/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539810000-5

Collection Ref. Code : 1811-48-872-2

Customer Information----------

Name : CEMPRON,MODESTO

Premise Address : 282 TUPAS ST

TIN :

Metering Information----------

Meter No	:	510117 GS6	Pole No	:	0714752
Serial No	:	60674591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10005
Period From	:	04-26-2016	Prev Rdg	:	9730
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,981.50	59.63
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		360.17
CURRENT BILL - MAY 2016		2,985.77
TOTAL AMOUNT DUE		5,967.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,920.00

Your monthly electricity consumption chart

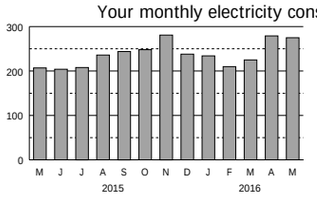

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.77		
Less : VAT	209.46		
Amount Net of VAT	2,776.31		
Less: BIR 2306	88.29		
BIR 2307	52.91	VATable Sales	2,776.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.11	VAT Zero Rated Sales	0.00
Add : VAT	209.46	VAT Amount	209.46
TOTAL AMOUNT DUE	2,844.57	TOTAL SALES	2,985.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/40/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253459113477

Collection Ref. Code	: 1811-48-872-2	Premise Address	: 282 TUPAS ST		
Account ID	: 2539810000-5				
Customer Name	: CEMPRON,MODESTO	TOTAL AMOUNT DUE	: 5,967.04	Overdue Bill	: 1
Meter Number	: 510117 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25398100005

BC20/93.2/40/0/10/05-27-2016/60

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093805259233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047810

09398100009

Date : 05-27-2016

BC20/93.2/50/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939810000-9

Collection Ref. Code : 1811-49-278-9

Customer Information----------

Name : CONDRILLON,SOSTENES P

Premise Address : 312A ST

TIN :

Metering Information----------

Meter No	:	265618 GS6	Pole No	:	0714752
Serial No	:	43547084	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41838
Period From	:	04-26-2016	Prev Rdg	:	40396
No of Days	:	30	Diff Rdg	:	1442
Avg kWh/day	:	48.07	Registered	:	1442
Conn Load	:	890	Billed kWh	:	1442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,445.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,552.19
Transmission Charge	0.2986/kWh	430.58
System Loss Charge	0.8302/kWh	1,197.15
Sub-Total		9,179.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,524.37
Supply Charge	0.4118/kWh	593.82
Metering Charge	0.6989/kWh	1,007.81
	5.00/month	5.00
Sub-Total		4,131.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	122.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 14,445.50	288.91
Sub-Total		411.63
Government Charges		
Franchise Tax - Local		102.92
Value Added Tax		
Generation		455.49
Transmission		10.68
System Loss		69.18
Distribution		495.72
Others		61.75
Universal Charge		
Missionary Electrification	0.1561/kWh	225.09
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.81
Sub-Total		1,882.71
CURRENT BILL - MAY 2016		15,605.26
TOTAL AMOUNT DUE		30,050.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 13,285.28

Your monthly electricity consumption chart

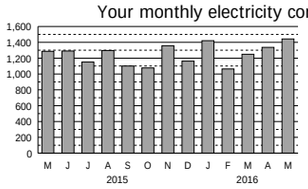

Avg Monthly Usage : 1,249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,605.26		
Less : VAT	1,092.82		
Amount Net of VAT	14,512.44		
Less: BIR 2306	460.65		
BIR 2307	276.51	VATable Sales	14,512.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,775.28	VAT Zero Rated Sales	0.00
Add : VAT	1,092.82	VAT Amount	1,092.82
TOTAL AMOUNT DUE	14,868.10	TOTAL SALES	15,605.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/50/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093805259233

Collection Ref. Code	: 1811-49-278-9	Premise Address	: 312A ST		
Account ID	: 0939810000-9				
Customer Name	: CONDRILLON,SOSTENES P	TOTAL AMOUNT DUE	: 30,050.91	Overdue Bill	: 1
Meter Number	: 265618 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09398100009

BC20/93.2/50/0/10/05-27-2016/60

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119067508293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045042

11980200007

Date : 05-27-2016

BC20/93.2/60/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198020000-7

Collection Ref. Code : 1831-49-050-1

Customer Information----------

Name : SAMSON,LYNDON C TM

Premise Address : 314-A TUPAS ST.

TIN :

Metering Information----------

Meter No	:	509149 GS6	Pole No	:	1291752
Serial No	:	61151379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31792
Period From	:	04-26-2016	Prev Rdg	:	31160
No of Days	:	30	Diff Rdg	:	632
Avg kWh/day	:	21.07	Registered	:	632
Conn Load	:	180	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,833.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,309.97
Transmission Charge	0.5013/kWh	316.82
System Loss Charge	0.7989/kWh	504.90
Sub-Total		4,131.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,834.00	116.68
Sub-Total		170.46
Government Charges		
Franchise Tax - Local		45.87
Value Added Tax		
Generation		199.63
Transmission		7.85
System Loss		28.81
Distribution		217.60
Others		25.96
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		826.80
CURRENT BILL - MAY 2016		6,942.29
TOTAL AMOUNT DUE		12,776.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 5,087.00

Your monthly electricity consumption chart

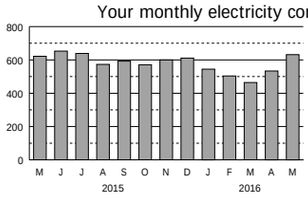

Avg Monthly Usage : 580.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,942.29		
Less : VAT	479.85		
Amount Net of VAT	6,462.44		
Less: BIR 2306	203.69		
BIR 2307	123.23	VATable Sales	6,462.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,135.52	VAT Zero Rated Sales	0.00
Add : VAT	479.85	VAT Amount	479.85
TOTAL AMOUNT DUE	6,615.37	TOTAL SALES	6,942.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/60/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119067508293

Collection Ref. Code	: 1831-49-050-1	Premise Address	: 314-A TUPAS ST.		
Account ID	: 1198020000-7				
Customer Name	: SAMSON,LYNDON C TM	TOTAL AMOUNT DUE	: 12,776.08	Overdue Bill	: 1
Meter Number	: 509149 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11980200007

BC20/93.2/60/0/10/05-27-2016/60

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895017211558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050479

89580200007

Date : 05-27-2016

BC20/93.2/70/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958020000-7

Collection Ref. Code : 1839-42-881-3

Customer Information----------

Name : PAREL,EDWARD EUGENE M1 F

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509519 GS6	Pole No	:	1291752
Serial No	:	59876145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50880
Period From	:	04-26-2016	Prev Rdg	:	50230
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	2966	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,108.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,404.25
Transmission Charge	0.5013/kWh	325.85
System Loss Charge	0.7989/kWh	519.29
Sub-Total		4,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,108.50	162.17
Sub-Total		217.49
Government Charges		
Franchise Tax - Local		47.49
Value Added Tax		
Generation		205.33
Transmission		8.08
System Loss		29.63
Distribution		223.78
Others		31.80
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		855.79
CURRENT BILL - MAY 2016		7,187.52
TOTAL AMOUNT DUE		15,295.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 5,874.05

Your monthly electricity consumption chart

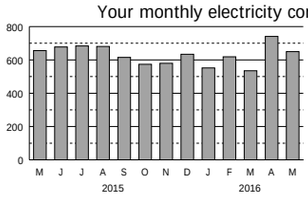

Avg Monthly Usage : 630.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,187.52		
Less : VAT	498.62		
Amount Net of VAT	6,688.90		
Less: BIR 2306	211.60		
BIR 2307	127.58	VATable Sales	6,688.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,349.72	VAT Zero Rated Sales	0.00
Add : VAT	498.62	VAT Amount	498.62
TOTAL AMOUNT DUE	6,848.34	TOTAL SALES	7,187.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/70/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895017211558

Collection Ref. Code	: 1839-42-881-3	Premise Address	: TUPAS ST,SAWANG CALERO,CEBU CITY		
Account ID	: 8958020000-7				
Customer Name	: PAREL,EDWARD EUGENE M1 F	TOTAL AMOUNT DUE	: 15,295.97	Overdue Bill	: 1
Meter Number	: 509519 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89580200007

BC20/93.2/70/0/10/05-27-2016/60

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592784983614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046963

59231200003

Date : 05-27-2016

BC20/93.2/250/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923120000-3

Collection Ref. Code : 1825-79-446-4

Customer Information----------

Name : CANTON,ERLINDA TESALUNA

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509495 GS6	Pole No	:	1291752
Serial No	:	68726838	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6127
Period From	:	04-26-2016	Prev Rdg	:	5902
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	50	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		66.95
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		294.68
CURRENT BILL - MAY 2016		2,442.81
TOTAL AMOUNT DUE		4,832.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,349.00

Your monthly electricity consumption chart

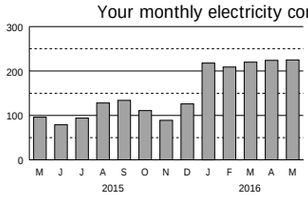

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.81		
Less : VAT	171.38		
Amount Net of VAT	2,271.43		
Less: BIR 2306	72.24		
BIR 2307	43.28	VATable Sales	2,271.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.91	VAT Zero Rated Sales	0.00
Add : VAT	171.38	VAT Amount	171.38
TOTAL AMOUNT DUE	2,327.29	TOTAL SALES	2,442.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/250/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592784983614

Collection Ref. Code	: 1825-79-446-4	Premise Address	: TUPAS ST		
Account ID	: 5923120000-3				
Customer Name	: CANTON,ERLINDA TESALUNA	TOTAL AMOUNT DUE	: 4,832.78	Overdue Bill	: 1
Meter Number	: 509495 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59231200003

BC20/93.2/250/0/10/05-27-2016/60

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983559102809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041714

98398100002

Date : 05-27-2016

BC20/93.2/360/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839810000-2

Collection Ref. Code : 1811-49-266-5

Customer Information----------

Name : SALAZAR,PANFILO

Premise Address : 300A TUPAS ST

TIN :

Metering Information----------

Meter No	:	344959 GS6	Pole No	:	0714752
Serial No	:	41449914	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3210
Period From	:	04-26-2016	Prev Rdg	:	3114
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 27.52
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.75
CURRENT BILL - MAY 2016		984.06
TOTAL AMOUNT DUE		1,834.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 821.00

Your monthly electricity consumption chart

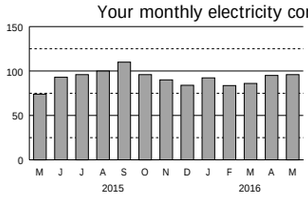

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.06		
Less : VAT	68.56		
Amount Net of VAT	915.50		
Less: BIR 2306	28.91		
BIR 2307	17.40	VATable Sales	915.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.19	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	937.75	TOTAL SALES	984.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/360/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983559102809

Collection Ref. Code	: 1811-49-266-5	Premise Address	: 300A TUPAS ST		
Account ID	: 9839810000-2				
Customer Name	: SALAZAR,PANFILO	TOTAL AMOUNT DUE	: 1,834.84	Overdue Bill	: 1
Meter Number	: 344959 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98398100002

BC20/93.2/360/0/10/05-27-2016/60

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689676524169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045819

68960200001

Date : 05-27-2016

BC20/93.2/370/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896020000-1

Collection Ref. Code : 1837-90-665-3

Customer Information----------

Name : BENEDICTO,JOSE B

Premise Address : 310-B TUPAS ST.

TIN :

Metering Information----------

Meter No	:	510122 GS6	Pole No	:	0714752
Serial No	:	70910448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10685
Period From	:	04-26-2016	Prev Rdg	:	10613
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	650	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 85.30
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.25
CURRENT BILL - MAY 2016		669.32
TOTAL AMOUNT DUE		1,424.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,000.00

Your monthly electricity consumption chart

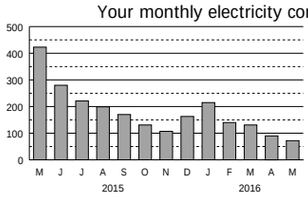

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.32		
Less : VAT	46.58		
Amount Net of VAT	622.74		
Less: BIR 2306	19.67		
BIR 2307	11.77	VATable Sales	622.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.30	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	637.88	TOTAL SALES	669.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/370/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689676524169

Collection Ref. Code	: 1837-90-665-3	Premise Address	: 310-B TUPAS ST.		
Account ID	: 6896020000-1				
Customer Name	: BENEDICTO,JOSE B	TOTAL AMOUNT DUE	: 1,424.90	Overdue Bill	: 1
Meter Number	: 510122 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68960200001 BC20/93.2/370/0/10/05-27-2016/60 3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383899836440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042989

38398100008

Date : 05-27-2016

BC20/93.2/380/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839810000-8

Collection Ref. Code : 1811-49-218-5

Customer Information----------

Name : LOPEZ,GENOVEVA DE

Premise Address : 312C TUPAS ST

TIN :

Metering Information----------

Meter No	:	321400 GS6	Pole No	:	0714752
Serial No	:	45686159	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3679
Period From	:	04-26-2016	Prev Rdg	:	3533
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.04
CURRENT BILL - MAY 2016		1,575.05
TOTAL AMOUNT DUE		2,594.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,100.00

Your monthly electricity consumption chart

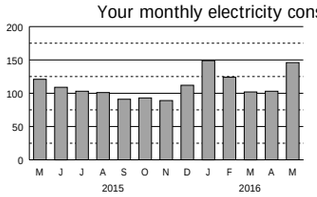

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.05		
Less : VAT	110.10		
Amount Net of VAT	1,464.95		
Less: BIR 2306	46.41		
BIR 2307	27.91	VATable Sales	1,464.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.63	VAT Zero Rated Sales	0.00
Add : VAT	110.10	VAT Amount	110.10
TOTAL AMOUNT DUE	1,500.73	TOTAL SALES	1,575.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/380/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383899836440

Collection Ref. Code	: 1811-49-218-5	Premise Address	: 312C TUPAS ST		
Account ID	: 3839810000-8				
Customer Name	: LOPEZ,GENOVEVA DE	TOTAL AMOUNT DUE	: 2,594.15	Overdue Bill	: 1
Meter Number	: 321400 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38398100008 BC20/93.2/380/0/10/05-27-2016/60 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583122174402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042447

58398100006

Date : 05-27-2016

BC20/93.2/400/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839810000-6

Collection Ref. Code : 1811-49-236-3

Customer Information----------

Name : BENEDICTO,JOSE

Premise Address : 300B TUPAS ST

TIN :

Metering Information----------

Meter No	:	469219 GS6	Pole No	:	0714752
Serial No	:	69236609	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5153
Period From	:	04-26-2016	Prev Rdg	:	5021
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.33
CURRENT BILL - MAY 2016		1,472.44
TOTAL AMOUNT DUE		4,515.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,716.00

Your monthly electricity consumption chart

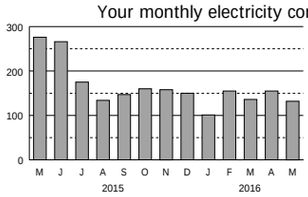

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.44		
Less : VAT	104.74		
Amount Net of VAT	1,367.70		
Less: BIR 2306	44.14		
BIR 2307	26.10	VATable Sales	1,367.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.46	VAT Zero Rated Sales	0.00
Add : VAT	104.74	VAT Amount	104.74
TOTAL AMOUNT DUE	1,402.20	TOTAL SALES	1,472.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/400/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583122174402

Collection Ref. Code	: 1811-49-236-3	Premise Address	: 300B TUPAS ST		
Account ID	: 5839810000-6				
Customer Name	: BENEDICTO,JOSE	TOTAL AMOUNT DUE	: 4,515.21	Overdue Bill	: 1
Meter Number	: 469219 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58398100006

BC20/93.2/400/0/10/05-27-2016/60

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906052962891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037385

90609100004

Date : 05-27-2016

BC20/93.2/420/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060910000-4

Collection Ref. Code : 1811-86-806-1

Customer Information----------

Name : YEE,TRINIDAD TM B.

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510083 GS6	Pole No	:	0714752
Serial No	:	65723713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5683
Period From	:	04-26-2016	Prev Rdg	:	5605
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	434	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		773.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.5013/kWh	39.10
System Loss Charge	0.7989/kWh	62.31
Sub-Total		509.92
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 516.50	10.33
Sub-Total		16.97
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		24.64
Transmission		0.97
System Loss		3.55
Distribution		27.38
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		102.08
CURRENT BILL - MAY 2016		857.15
Advance Payment/Credit Adjustments		- 256.99
TOTAL AMOUNT DUE		1,373.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 790.00

Your monthly electricity consumption chart

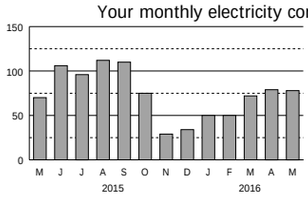

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.15		
Less : VAT	59.26		
Amount Net of VAT	797.89		
Less: BIR 2306	25.17		
BIR 2307	15.21	VATable Sales	797.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.51	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	816.77	TOTAL SALES	857.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/420/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906052962891

Collection Ref. Code	: 1811-86-806-1	Premise Address	: TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 9060910000-4		
Customer Name	: YEE,TRINIDAD TM B.	TOTAL AMOUNT DUE	: 1,373.48 Overdue Bill : 1
Meter Number	: 510083 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90609100004 BC20/93.2/420/0/10/05-27-2016/60 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486191053806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043973

48690200000

Date : 05-27-2016

BC20/93.2/430/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869020000-0

Collection Ref. Code : 1839-71-587-1

Customer Information----------

Name : BENEDICTO,JOSE B

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	465505 GS6	Pole No	:	0714752
Serial No	:	64186495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4015
Period From	:	04-26-2016	Prev Rdg	:	3932
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	650	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 60.18
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.47
CURRENT BILL - MAY 2016		812.17
Advance Payment/Credit Adjustments		- 2.63
TOTAL AMOUNT DUE		1,657.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 900.00

Your monthly electricity consumption chart

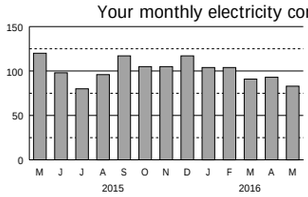

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.17		
Less : VAT	56.60		
Amount Net of VAT	755.57		
Less: BIR 2306	23.88		
BIR 2307	14.32	VATable Sales	755.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.37	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	773.97	TOTAL SALES	812.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/430/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486191053806

Collection Ref. Code	: 1839-71-587-1	Premise Address	: TUPAS ST		
Account ID	: 4869020000-0				
Customer Name	: BENEDICTO,JOSE B	TOTAL AMOUNT DUE	: 1,657.66	Overdue Bill	: 1
Meter Number	: 465505 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48690200000 BC20/93.2/430/0/10/05-27-2016/60 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604877113493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036330

60421200001

Date : 05-27-2016

BC20/93.2/460/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042120000-1

Collection Ref. Code : 1843-94-047-7

Customer Information----------

Name : EVILLA,FLORDELIZA S

Premise Address : 320-B TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142885	Pole No	:	0714752
Serial No	:	85061087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	298
Period From	:	04-26-2016	Prev Rdg	:	194
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:		Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.71
CURRENT BILL - MAY 2016		1,151.33
Advance Payment/Credit Adjustments		- 1.89
TOTAL AMOUNT DUE		3,107.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 917.00

Your monthly electricity consumption chart

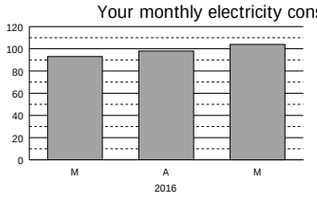

Avg Monthly Usage : 98.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.33		
Less : VAT	81.56		
Amount Net of VAT	1,069.77		
Less: BIR 2306	34.37		
BIR 2307	20.40	VATable Sales	1,069.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.00	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,096.56	TOTAL SALES	1,151.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/460/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604877113493

Collection Ref. Code	: 1843-94-047-7	Premise Address	: 320-B TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 6042120000-1				
Customer Name	: EVILLA,FLORDELIZA S	TOTAL AMOUNT DUE	: 3,107.43	Overdue Bill	: 1
Meter Number	: MTR1142885				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60421200001 BC20/93.2/460/0/10/05-27-2016/60 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183176595096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042404

18398100000

Date : 05-27-2016

BC20/93.2/470/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839810000-0

Collection Ref. Code : 1811-49-200-2

Customer Information----------

Name : ABELLA,MARCELINO

Premise Address : 312E TUPAS ST

TIN :

Metering Information----------

Meter No	:	279672 GS6	Pole No	:	0714752
Serial No	:	48899045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8862
Period From	:	04-26-2016	Prev Rdg	:	8592
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,890.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 17,890.50	357.81
Sub-Total		380.79
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		48.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		392.06
CURRENT BILL - MAY 2016		3,269.24
TOTAL AMOUNT DUE		21,159.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,721.00

Your monthly electricity consumption chart

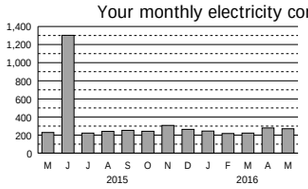

Avg Monthly Usage : 330.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.24		
Less : VAT	241.84		
Amount Net of VAT	3,027.40		
Less: BIR 2306	101.77		
BIR 2307	57.98	VATable Sales	3,027.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.65	VAT Zero Rated Sales	0.00
Add : VAT	241.84	VAT Amount	241.84
TOTAL AMOUNT DUE	3,109.49	TOTAL SALES	3,269.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/470/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183176595096

Collection Ref. Code	: 1811-49-200-2	Premise Address	: 312E TUPAS ST		
Account ID	: 1839810000-0				
Customer Name	: ABELLA,MARCELINO	TOTAL AMOUNT DUE	: 21,159.76	Overdue Bill	: 6
Meter Number	: 279672 GS6				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18398100000

BC20/93.2/470/0/10/05-27-2016/60

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928016119979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048562

92861200001

Date : 05-27-2016

BC20/93.2/480/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286120000-1

Collection Ref. Code : 1827-76-947-5

Customer Information----------

Name : CABARAL,JENEDA B

Premise Address : 280 TUPAS ST

TIN :

Metering Information----------

Meter No	:	510142 GS6	Pole No	:	0714752
Serial No	:	59192208	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10206
Period From	:	04-26-2016	Prev Rdg	:	10000
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	40	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.44
CURRENT BILL - MAY 2016		2,233.40
TOTAL AMOUNT DUE		4,263.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,902.00

Your monthly electricity consumption chart

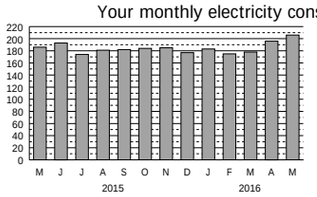

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.40		
Less : VAT	156.57		
Amount Net of VAT	2,076.83		
Less: BIR 2306	66.00		
BIR 2307	39.57	VATable Sales	2,076.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.26	VAT Zero Rated Sales	0.00
Add : VAT	156.57	VAT Amount	156.57
TOTAL AMOUNT DUE	2,127.83	TOTAL SALES	2,233.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/480/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928016119979

Collection Ref. Code	: 1827-76-947-5	Premise Address	: 280 TUPAS ST		
Account ID	: 9286120000-1				
Customer Name	: CABARAL,JENEDA B	TOTAL AMOUNT DUE	: 4,263.27	Overdue Bill	: 1
Meter Number	: 510142 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92861200001 BC20/93.2/480/0/10/05-27-2016/60 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393872972372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049284

39398100006

Date : 05-27-2016

BC20/93.2/510/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939810000-6

Collection Ref. Code : 1811-49-323-8

Customer Information----------

Name : ENRIQUEZ,MILAGROS

Premise Address : 314C TUPAS ST

TIN :

Metering Information----------

Meter No	:	509500 GS6	Pole No	:	1291752
Serial No	:	58256149	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21553
Period From	:	04-26-2016	Prev Rdg	:	21242
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,286.50	125.73
Sub-Total		152.20
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		414.68
CURRENT BILL - MAY 2016		3,441.60
TOTAL AMOUNT DUE		6,603.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,125.00

Your monthly electricity consumption chart

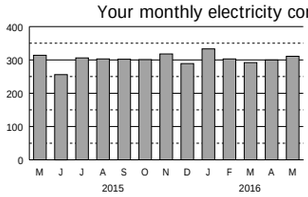

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.60		
Less : VAT	243.82		
Amount Net of VAT	3,197.78		
Less: BIR 2306	102.75		
BIR 2307	60.99	VATable Sales	3,197.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.04	VAT Zero Rated Sales	0.00
Add : VAT	243.82	VAT Amount	243.82
TOTAL AMOUNT DUE	3,277.86	TOTAL SALES	3,441.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/510/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393872972372

Collection Ref. Code	: 1811-49-323-8	Premise Address	: 314C TUPAS ST		
Account ID	: 3939810000-6				
Customer Name	: ENRIQUEZ,MILAGROS	TOTAL AMOUNT DUE	: 6,603.27	Overdue Bill	: 1
Meter Number	: 509500 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39398100006

BC20/93.2/510/0/10/05-27-2016/60

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173069067476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037394

17398100002

Date : 05-27-2016

BC20/93.2/530/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739810000-2

Collection Ref. Code : 1811-49-116-2

Customer Information----------

Name : GENSON,ALEJANDRA

Premise Address : INT TUPAS ST DEAD END,MAGSAYSAY

TIN :

Metering Information----------

Meter No	:	509560 GS6	Pole No	:	1291752
Serial No	:	53033176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19989
Period From	:	04-26-2016	Prev Rdg	:	19427
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,069.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,943.36
Transmission Charge	0.2986/kWh	167.81
System Loss Charge	0.8302/kWh	466.57
Sub-Total		3,577.74
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,070.00	101.40
Sub-Total		149.23
Government Charges		
Franchise Tax - Local		40.05
Value Added Tax		
Generation		177.51
Transmission		4.16
System Loss		26.96
Distribution		193.57
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		732.71
CURRENT BILL - MAY 2016		6,072.73
TOTAL AMOUNT DUE		11,142.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,200.00

Your monthly electricity consumption chart

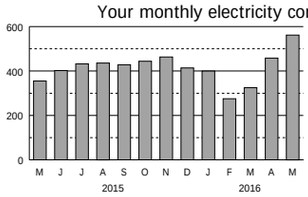

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,072.73		
Less : VAT	424.91		
Amount Net of VAT	5,647.82		
Less: BIR 2306	179.13		
BIR 2307	107.60	VATable Sales	5,647.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,361.09	VAT Zero Rated Sales	0.00
Add : VAT	424.91	VAT Amount	424.91
TOTAL AMOUNT DUE	5,786.00	TOTAL SALES	6,072.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/530/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173069067476

Collection Ref. Code	: 1811-49-116-2	Premise Address	: INT TUPAS ST DEAD END,MAGSAYSAY
Account ID	: 1739810000-2		
Customer Name	: GENSON,ALEJANDRA	TOTAL AMOUNT DUE	: 11,142.51
Meter Number	: 509560 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17398100002

BC20/93.2/530/0/10/05-27-2016/60

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914690080425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041239

91481200003

Date : 05-27-2016

BC20/93.2/540/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148120000-3

Collection Ref. Code : 1833-73-311-8

Customer Information----------

Name : GENSON,VICENTE P TM

Premise Address : TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509026 GS6	Pole No	:	1291752
Serial No	:	58164336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6947
Period From	:	04-26-2016	Prev Rdg	:	6788
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.66
CURRENT BILL - MAY 2016		1,729.97
TOTAL AMOUNT DUE		3,510.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,746.00

Your monthly electricity consumption chart

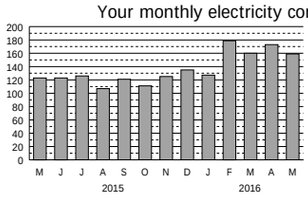

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.97		
Less : VAT	121.50		
Amount Net of VAT	1,608.47		
Less: BIR 2306	51.22		
BIR 2307	30.65	VATable Sales	1,608.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.60	VAT Zero Rated Sales	0.00
Add : VAT	121.50	VAT Amount	121.50
TOTAL AMOUNT DUE	1,648.10	TOTAL SALES	1,729.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/540/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914690080425

Collection Ref. Code	: 1833-73-311-8	Premise Address	: TUPAS ST SAWANG CALERO		
Account ID	: 9148120000-3				
Customer Name	: GENSON,VICENTE P TM	TOTAL AMOUNT DUE	: 3,510.03	Overdue Bill	: 1
Meter Number	: 509026 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91481200003 BC20/93.2/540/0/10/05-27-2016/60 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473428552020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037508

47398100009

Date : 05-27-2016

BC20/93.2/570/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739810000-9

Collection Ref. Code : 1811-49-131-6

Customer Information----------

Name : ONCADA,RICARDO

Premise Address : TUPAS ST. CALERO INT.,BK. ESQUIRE STUDIO

TIN :

Metering Information----------

Meter No	:	508999 GS6	Pole No	:	1291752
Serial No	:	71425764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19003
Period From	:	04-26-2016	Prev Rdg	:	18720
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,005.00	120.10
Sub-Total		144.19
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		378.15
CURRENT BILL - MAY 2016		3,138.70
TOTAL AMOUNT DUE		6,248.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,895.00

Your monthly electricity consumption chart

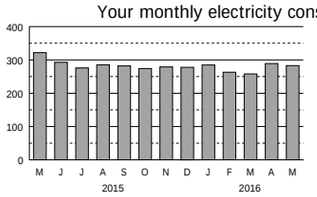

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.70		
Less : VAT	222.63		
Amount Net of VAT	2,916.07		
Less: BIR 2306	93.80		
BIR 2307	55.63	VATable Sales	2,916.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.64	VAT Zero Rated Sales	0.00
Add : VAT	222.63	VAT Amount	222.63
TOTAL AMOUNT DUE	2,989.27	TOTAL SALES	3,138.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/570/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473428552020

Collection Ref. Code	: 1811-49-131-6	Premise Address	: TUPAS ST. CALERO INT.,BK. ESQUIRE STUDIO		
Account ID	: 4739810000-9				
Customer Name	: ONCADA,RICARDO	TOTAL AMOUNT DUE	: 6,248.81	Overdue Bill	: 1
Meter Number	: 508999 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47398100009

BC20/93.2/570/0/10/05-27-2016/60

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573624619700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036828

57398100008

Date : 05-27-2016

BC20/93.2/580/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739810000-8

Collection Ref. Code : 1811-49-140-5

Customer Information----------

Name : ONCADA,JESUS LOPEZ

Premise Address : TUPAS ST BK ESQUIRE,STUDIO

TIN :

Metering Information----------

Meter No	:	509162 GS6	Pole No	:	1291752
Serial No	:	83799482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20616
Period From	:	04-26-2016	Prev Rdg	:	20269
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,127.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,127.00	82.54
Sub-Total		112.08
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		455.23
CURRENT BILL - MAY 2016		3,774.21
TOTAL AMOUNT DUE		7,901.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,730.00

Your monthly electricity consumption chart

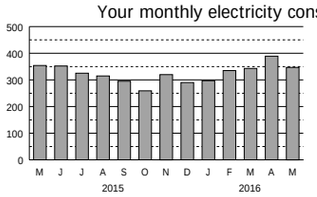

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.21		
Less : VAT	265.02		
Amount Net of VAT	3,509.19		
Less: BIR 2306	111.71		
BIR 2307	66.88	VATable Sales	3,509.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.60	VAT Zero Rated Sales	0.00
Add : VAT	265.02	VAT Amount	265.02
TOTAL AMOUNT DUE	3,595.62	TOTAL SALES	3,774.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/580/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573624619700

Collection Ref. Code	: 1811-49-140-5	Premise Address	: TUPAS ST BK ESQUIRE,STUDIO		
Account ID	: 5739810000-8				
Customer Name	: ONCADA,JESUS LOPEZ	TOTAL AMOUNT DUE	: 7,901.37	Overdue Bill	: 1
Meter Number	: 509162 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57398100008

BC20/93.2/580/0/10/05-27-2016/60

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354431083427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045967

35412200004

Date : 05-27-2016

BC20/93.2/610/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541220000-4

Collection Ref. Code : 1821-75-902-8

Customer Information----------

Name : ECHIVARRE,JUANITO A

Premise Address : 320-E TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509555 GS6	Pole No	:	1291752
Serial No	:	62597796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8500
Period From	:	04-26-2016	Prev Rdg	:	8414
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 62.97
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.04
CURRENT BILL - MAY 2016		840.63
TOTAL AMOUNT DUE		1,684.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,120.00

Your monthly electricity consumption chart

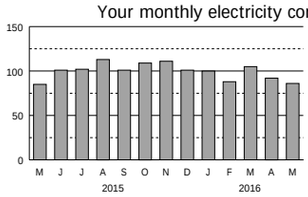

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.63		
Less : VAT	58.54		
Amount Net of VAT	782.09		
Less: BIR 2306	24.73		
BIR 2307	14.82	VATable Sales	782.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.54	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	801.08	TOTAL SALES	840.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/610/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354431083427

Collection Ref. Code	: 1821-75-902-8	Premise Address	: 320-E TUPAS ST,SAWANG CALERO		
Account ID	: 3541220000-4				
Customer Name	: ECHIVARRE,JUANITO A	TOTAL AMOUNT DUE	: 1,684.97	Overdue Bill	: 1
Meter Number	: 509555 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35412200004

BC20/93.2/610/0/10/05-27-2016/60

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362302639113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050506

36212200004

Date : 05-27-2016

BC20/93.2/630/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621220000-4

Collection Ref. Code : 1821-59-299-9

Customer Information----------

Name : SALAZAR,EDITHA E

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509549 GS6	Pole No	:	1291752
Serial No	:	61232299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54810
Period From	:	04-26-2016	Prev Rdg	:	53805
No of Days	:	30	Diff Rdg	:	1005
Avg kWh/day	:	33.50	Registered	:	1005
Conn Load	:	150	Billed kWh	:	1005

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,000.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,263.49
Transmission Charge	0.2986/kWh	300.09
System Loss Charge	0.8302/kWh	834.35
Sub-Total		6,397.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 21,799.50	435.99
Sub-Total		521.52
Government Charges		
Franchise Tax - Local		73.50
Value Added Tax		
Generation		317.46
Transmission		7.44
System Loss		48.23
Distribution		345.67
Others		71.40
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.62
Sub-Total		1,342.48
CURRENT BILL - MAY 2016		11,142.53
TOTAL AMOUNT DUE		21,143.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 11,799.00

Your monthly electricity consumption chart

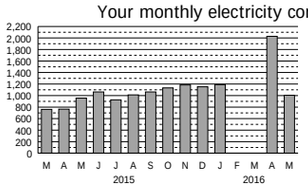

Avg Monthly Usage : 1,095.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,142.53		
Less : VAT	790.20		
Amount Net of VAT	10,352.33		
Less: BIR 2306	332.96		
BIR 2307	197.47	VATable Sales	10,352.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,821.90	VAT Zero Rated Sales	0.00
Add : VAT	790.20	VAT Amount	790.20
TOTAL AMOUNT DUE	10,612.10	TOTAL SALES	11,142.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/630/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362302639113

Collection Ref. Code	: 1821-59-299-9	Premise Address	: SAWANG CALERO		
Account ID	: 3621220000-4				
Customer Name	: SALAZAR,EDITHA E	TOTAL AMOUNT DUE	: 21,143.07	Overdue Bill	: 1
Meter Number	: 509549 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36212200004

BC20/93.2/630/0/10/05-27-2016/60

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673393408229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036963

67398100007

Date : 05-27-2016

BC20/93.2/650/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739810000-7

Collection Ref. Code : 1811-49-149-9

Customer Information----------

Name : CANQUE,ANTONIO JR. ALFECHE

Premise Address : INF 312E TUPAS ST

TIN :

Metering Information----------

Meter No	:	531561 GS6	Pole No	:	0714752
Serial No	:	76933907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10115
Period From	:	04-26-2016	Prev Rdg	:	9324
No of Days	:	30	Diff Rdg	:	791
Avg kWh/day	:	26.37	Registered	:	791
Conn Load	:	0	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,820.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,142.70
Transmission Charge	0.2986/kWh	236.19
System Loss Charge	0.8302/kWh	656.69
Sub-Total		5,035.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,820.50	156.41
Sub-Total		223.73
Government Charges		
Franchise Tax - Local		56.46
Value Added Tax		
Generation		249.85
Transmission		5.85
System Loss		37.97
Distribution		272.19
Others		33.62
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,032.77
CURRENT BILL - MAY 2016		8,560.36
TOTAL AMOUNT DUE		16,381.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 5,886.00

Your monthly electricity consumption chart

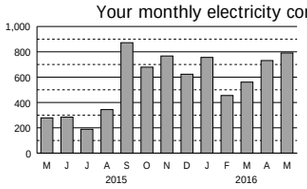

Avg Monthly Usage : 564.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,560.36		
Less : VAT	599.48		
Amount Net of VAT	7,960.88		
Less: BIR 2306	252.71		
BIR 2307	151.68	VATable Sales	7,960.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,556.49	VAT Zero Rated Sales	0.00
Add : VAT	599.48	VAT Amount	599.48
TOTAL AMOUNT DUE	8,155.97	TOTAL SALES	8,560.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/650/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673393408229

Collection Ref. Code	: 1811-49-149-9	Premise Address	: INF 312E TUPAS ST		
Account ID	: 6739810000-7				
Customer Name	: CANQUE,ANTONIO JR. ALFECHE	TOTAL AMOUNT DUE	: 16,381.09	Overdue Bill	: 1
Meter Number	: 531561 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67398100007

BC20/93.2/650/0/10/05-27-2016/60

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496725428409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049438

49680941363

Date : 05-27-2016

BC20/93.2/705/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968094136-3

Collection Ref. Code : 1857-21-704-7

Customer Information----------

Name : WONG,NANCY AUMENTADO

Premise Address : 344B TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061490	Pole No	:	1291752
Serial No	:	40015662	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	274
Period From	:	04-26-2016	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 122.67
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.88
CURRENT BILL - MAY 2016		92.98
TOTAL AMOUNT DUE		419.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2015 - 9.00

Your monthly electricity consumption chart

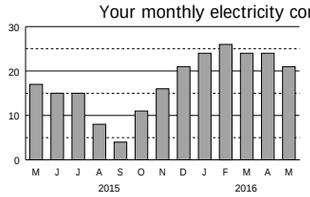

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.98		
Less : VAT	6.31		
Amount Net of VAT	86.67		
Less: BIR 2306	2.71		
BIR 2307	1.53	VATable Sales	86.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.43	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	88.74	TOTAL SALES	92.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/705/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496725428409

Collection Ref. Code	: 1857-21-704-7	Premise Address	: 344B TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 4968094136-3		
Customer Name	: WONG,NANCY AUMENTADO	TOTAL AMOUNT DUE	: 419.43
Meter Number	: MTR1061490		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49680941363

BC20/93.2/705/0/10/05-27-2016/60

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105609955583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036895

10556101797

Date : 05-27-2016

BC20/93.2/710/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055610179-7

Collection Ref. Code : 1849-95-221-3

Customer Information----------

Name : DAYONDON,KENNETH SAAVEDRA

Premise Address : 314 TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509578 GS6	Pole No	:	1291752
Serial No	:	57338728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6825
Period From	:	04-26-2016	Prev Rdg	:	6737
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		- 31.30
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.70
CURRENT BILL - MAY 2016		897.41
TOTAL AMOUNT DUE		2,117.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,300.00

Your monthly electricity consumption chart

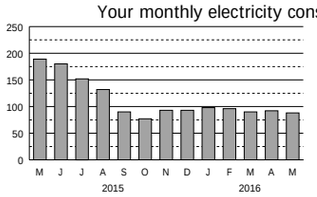

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.41		
Less : VAT	63.90		
Amount Net of VAT	833.51		
Less: BIR 2306	26.96		
BIR 2307	15.83	VATable Sales	833.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.72	VAT Zero Rated Sales	0.00
Add : VAT	63.90	VAT Amount	63.90
TOTAL AMOUNT DUE	854.62	TOTAL SALES	897.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/710/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105609955583

Collection Ref. Code	: 1849-95-221-3	Premise Address	: 314 TUPAS ST.,SAWANG CALERO		
Account ID	: 1055610179-7				
Customer Name	: DAYONDON,KENNETH SAAVEDRA	TOTAL AMOUNT DUE	: 2,117.32	Overdue Bill	: 1
Meter Number	: 509578 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10556101797

BC20/93.2/710/0/10/05-27-2016/60

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202699728574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034648

20221200007

Date : 05-27-2016

BC20/93.2/720/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022120000-7

Collection Ref. Code : 1841-41-659-2

Customer Information----------

Name : SAMSON,MARISSA C

Premise Address : 320-B TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509171 GS6	Pole No	:	1291752
Serial No	:	53437113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26798
Period From	:	04-26-2016	Prev Rdg	:	26352
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	428	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,897.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.2986/kWh	133.18
System Loss Charge	0.8302/kWh	370.27
Sub-Total		2,839.29
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,897.50	97.95
Sub-Total		135.91
Government Charges		
Franchise Tax - Local		31.92
Value Added Tax		
Generation		140.88
Transmission		3.30
System Loss		21.41
Distribution		153.74
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		583.86
CURRENT BILL - MAY 2016		4,840.20
TOTAL AMOUNT DUE		9,737.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,114.00

Your monthly electricity consumption chart

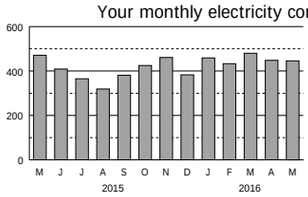

Avg Monthly Usage : 421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.20		
Less : VAT	339.47		
Amount Net of VAT	4,500.73		
Less: BIR 2306	143.08		
BIR 2307	85.77	VATable Sales	4,500.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,271.88	VAT Zero Rated Sales	0.00
Add : VAT	339.47	VAT Amount	339.47
TOTAL AMOUNT DUE	4,611.35	TOTAL SALES	4,840.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/720/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202699728574

Collection Ref. Code : 1841-41-659-2

Account ID : 2022120000-7

Customer Name : SAMSON,MARISSA C

Meter Number : 509171 GS6

Period : Apr 2016

Premise Address : 320-B TUPAS ST.,SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 9,737.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20221200007

BC20/93.2/720/0/10/05-27-2016/60

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193348011152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047501

19398100008

Date : 05-27-2016

BC20/93.2/730/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939810000-8

Collection Ref. Code : 1811-49-293-2

Customer Information----------

Name : SAMSON,ROSALIA

Premise Address : 314A TUPAS ST

TIN :

Metering Information----------

Meter No	:	253717 GS6	Pole No	:	0714752
Serial No	:	46256531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4154
Period From	:	04-26-2016	Prev Rdg	:	4022
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.40
CURRENT BILL - MAY 2016		1,437.94
TOTAL AMOUNT DUE		1,752.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,200.00

Your monthly electricity consumption chart

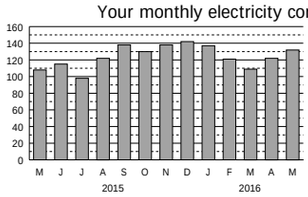

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.94		
Less : VAT	101.04		
Amount Net of VAT	1,336.90		
Less: BIR 2306	42.59		
BIR 2307	25.48	VATable Sales	1,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.83	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,369.87	TOTAL SALES	1,437.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/730/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193348011152

Collection Ref. Code	: 1811-49-293-2	Premise Address	: 314A TUPAS ST		
Account ID	: 1939810000-8				
Customer Name	: SAMSON,ROSALIA	TOTAL AMOUNT DUE	: 1,752.25	Overdue Bill	: 1
Meter Number	: 253717 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19398100008

BC20/93.2/730/0/10/05-27-2016/60

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011398795572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040112

01190704666

Date : 05-27-2016

BC20/93.2/735/0429170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119070466-6

Collection Ref. Code : 1853-82-989-7

Customer Information----------

Name : ECHIVARRE,FRITZ MICHAEL ANDRADE

Premise Address : TUPAS 344 B,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061489	Pole No	:	0429170
Serial No	:	40015967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2985
Period From	:	04-26-2016	Prev Rdg	:	2903
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		- 45.97
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.01
CURRENT BILL - MAY 2016		817.70
TOTAL AMOUNT DUE		1,527.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 800.00

Your monthly electricity consumption chart

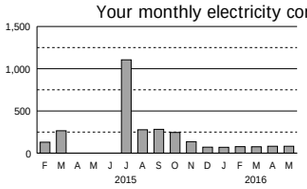

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.70		
Less : VAT	57.57		
Amount Net of VAT	760.13		
Less: BIR 2306	24.31		
BIR 2307	14.42	VATable Sales	760.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.40	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	778.97	TOTAL SALES	817.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/735/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011398795572

Collection Ref. Code	: 1853-82-989-7	Premise Address	: TUPAS 344 B,SAWANG CALERO, CEBU CITY		
Account ID	: 0119070466-6				
Customer Name	: ECHIVARRE,FRITZ MICHAEL ANDRADE	TOTAL AMOUNT DUE	: 1,527.66	Overdue Bill	: 1
Meter Number	: MTR1061489				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01190704666

BC20/93.2/735/0/10/05-27-2016/60

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993517480223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046362

99398100000

Date : 05-27-2016

BC20/93.2/740/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939810000-0

Collection Ref. Code : 1811-49-404-8

Customer Information----------

Name : SAVIOR,FLORENTINA T

Premise Address : BK 340 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509507 GS6	Pole No	:	1291752
Serial No	:	59917157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9245
Period From	:	04-26-2016	Prev Rdg	:	8922
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		87.84
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		421.66
CURRENT BILL - MAY 2016		3,494.94
TOTAL AMOUNT DUE		6,512.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,330.00

Your monthly electricity consumption chart

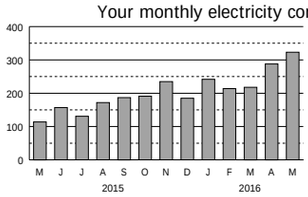

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.94		
Less : VAT	244.73		
Amount Net of VAT	3,250.21		
Less: BIR 2306	103.15		
BIR 2307	61.93	VATable Sales	3,250.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,085.13	VAT Zero Rated Sales	0.00
Add : VAT	244.73	VAT Amount	244.73
TOTAL AMOUNT DUE	3,329.86	TOTAL SALES	3,494.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/740/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993517480223

Collection Ref. Code	: 1811-49-404-8	Premise Address	: BK 340 TUPAS ST		
Account ID	: 9939810000-0				
Customer Name	: SAVIOR,FLORENTINA T	TOTAL AMOUNT DUE	: 6,512.47	Overdue Bill	: 1
Meter Number	: 509507 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99398100000

BC20/93.2/740/0/10/05-27-2016/60

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793420722989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048648

79398100002

Date : 05-27-2016

BC20/93.2/760/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939810000-2

Collection Ref. Code : 1811-49-371-8

Customer Information----------

Name : QUILO,FERNANDO

Premise Address : 346A TUPAS ST

TIN :

Metering Information----------

Meter No	:	509146 GS6	Pole No	:	1291752
Serial No	:	52995882	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22119
Period From	:	04-26-2016	Prev Rdg	:	21623
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	0	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,216.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,597.70
Transmission Charge	0.2986/kWh	148.11
System Loss Charge	0.8302/kWh	411.78
Sub-Total		3,157.59
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,217.00	84.34
Sub-Total		126.55
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		156.66
Transmission		3.67
System Loss		23.80
Distribution		170.90
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		646.04
CURRENT BILL - MAY 2016		5,354.38
TOTAL AMOUNT DUE		9,571.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,660.00

Your monthly electricity consumption chart

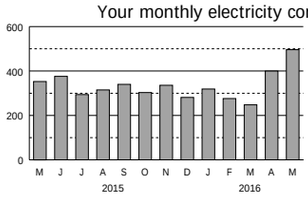

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,354.38		
Less : VAT	374.45		
Amount Net of VAT	4,979.93		
Less: BIR 2306	157.85		
BIR 2307	94.87	VATable Sales	4,979.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,727.21	VAT Zero Rated Sales	0.00
Add : VAT	374.45	VAT Amount	374.45
TOTAL AMOUNT DUE	5,101.66	TOTAL SALES	5,354.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/760/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793420722989

Collection Ref. Code	: 1811-49-371-8	Premise Address	: 346A TUPAS ST		
Account ID	: 7939810000-2				
Customer Name	: QUILO,FERNANDO	TOTAL AMOUNT DUE	: 9,571.21	Overdue Bill	: 1
Meter Number	: 509146 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79398100002 BC20/93.2/760/0/10/05-27-2016/60 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906174072801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037077

90609862728

Date : 05-27-2016

BC20/93.2/780/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060986272-8

Collection Ref. Code : 1851-48-131-1

Customer Information----------

Name : CABARRUBIAS,NICOLAS CABANES

Premise Address : 344-B DEL ROSARIO ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	519526 GS6	Pole No	:	1291752
Serial No	:	64923759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9359
Period From	:	04-26-2016	Prev Rdg	:	9037
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	344	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,686.41
Transmission Charge	0.2986/kWh	96.15
System Loss Charge	0.8302/kWh	267.32
Sub-Total		2,049.88
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		101.70
Transmission		2.38
System Loss		15.45
Distribution		111.16
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		420.20
CURRENT BILL - MAY 2016		3,482.87
TOTAL AMOUNT DUE		6,435.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,682.00

Your monthly electricity consumption chart

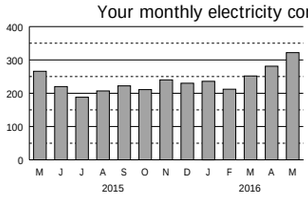

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.87		
Less : VAT	243.82		
Amount Net of VAT	3,239.05		
Less: BIR 2306	102.77		
BIR 2307	61.71	VATable Sales	3,239.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.57	VAT Zero Rated Sales	0.00
Add : VAT	243.82	VAT Amount	243.82
TOTAL AMOUNT DUE	3,318.39	TOTAL SALES	3,482.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/780/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906174072801

Collection Ref. Code	: 1851-48-131-1	Premise Address	: 344-B DEL ROSARIO ST.,SAWANG CALERO		
Account ID	: 9060986272-8				
Customer Name	: CABARRUBIAS,NICOLAS CABANES	TOTAL AMOUNT DUE	: 6,435.54	Overdue Bill	: 1
Meter Number	: 519526 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90609862728

BC20/93.2/780/0/10/05-27-2016/60

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515223033846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042175

51522200008

Date : 05-27-2016

BC20/93.2/810/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152220000-8

Collection Ref. Code : 1821-92-335-9

Customer Information----------

Name : RAVINA,FORTUNATO G

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509113 GS6	Pole No	:	1291752
Serial No	:	72347614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8716
Period From	:	04-26-2016	Prev Rdg	:	8516
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	145	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,250.00	65.00
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.89
CURRENT BILL - MAY 2016		2,197.39
TOTAL AMOUNT DUE		3,967.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,480.00

Your monthly electricity consumption chart

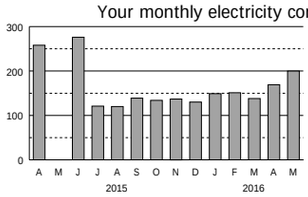

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.39		
Less : VAT	155.12		
Amount Net of VAT	2,042.27		
Less: BIR 2306	65.37		
BIR 2307	38.94	VATable Sales	2,042.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.96	VAT Zero Rated Sales	0.00
Add : VAT	155.12	VAT Amount	155.12
TOTAL AMOUNT DUE	2,093.08	TOTAL SALES	2,197.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/810/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515223033846

Collection Ref. Code	: 1821-92-335-9	Premise Address	: SAWANG CALERO		
Account ID	: 5152220000-8				
Customer Name	: RAVINA,FORTUNATO G	TOTAL AMOUNT DUE	: 3,967.54	Overdue Bill	: 1
Meter Number	: 509113 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51522200008

BC20/93.2/810/0/10/05-27-2016/60

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694419380785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049291

69441200008

Date : 05-27-2016

BC20/93.2/830/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944120000-8

Collection Ref. Code : 1827-27-497-2

Customer Information----------

Name : RUFO,JOSE MANUEL L

Premise Address : 312 D TUPAS ST

TIN :

Metering Information----------

Meter No	:	509534 GS6	Pole No	:	1291752
Serial No	:	58861508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14529
Period From	:	04-26-2016	Prev Rdg	:	14071
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	150	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,685.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,398.68
Transmission Charge	0.2986/kWh	136.76
System Loss Charge	0.8302/kWh	380.23
Sub-Total		2,915.67
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,685.50	113.71
Sub-Total		152.69
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		144.66
Transmission		3.39
System Loss		21.98
Distribution		157.86
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		601.24
CURRENT BILL - MAY 2016		4,985.07
TOTAL AMOUNT DUE		10,670.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,310.00

Your monthly electricity consumption chart

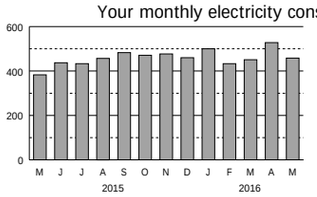

Avg Monthly Usage : 459.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,985.07		
Less : VAT	350.16		
Amount Net of VAT	4,634.91		
Less: BIR 2306	147.59		
BIR 2307	88.33	VATable Sales	4,634.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,398.99	VAT Zero Rated Sales	0.00
Add : VAT	350.16	VAT Amount	350.16
TOTAL AMOUNT DUE	4,749.15	TOTAL SALES	4,985.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/830/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694419380785

Collection Ref. Code : 1827-27-497-2

Account ID : 6944120000-8

Customer Name : RUFO,JOSE MANUEL L

Meter Number : 509534 GS6

Period : Apr 2016

Premise Address : 312 D TUPAS ST

TOTAL AMOUNT DUE : 10,670.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69441200008

BC20/93.2/830/0/10/05-27-2016/60

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104478140953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036495

10498100006

Date : 05-27-2016

BC20/93.2/840/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049810000-6

Collection Ref. Code : 1811-49-422-6

Customer Information----------

Name : NAJARRO,CONSOLACION

Premise Address : 344B TUPAS ST INT

TIN :

Metering Information----------

Meter No	:	509539 GS6	Pole No	:	1291752
Serial No	:	58274275	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6420
Period From	:	04-26-2016	Prev Rdg	:	6304
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.06
CURRENT BILL - MAY 2016		1,260.51
TOTAL AMOUNT DUE		2,420.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,170.00

Your monthly electricity consumption chart

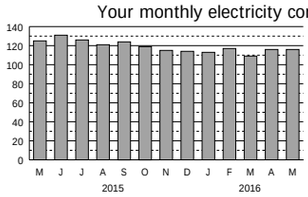

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.51		
Less : VAT	88.49		
Amount Net of VAT	1,172.02		
Less: BIR 2306	37.31		
BIR 2307	22.34	VATable Sales	1,172.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.37	VAT Zero Rated Sales	0.00
Add : VAT	88.49	VAT Amount	88.49
TOTAL AMOUNT DUE	1,200.86	TOTAL SALES	1,260.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/840/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104478140953

Collection Ref. Code : 1811-49-422-6

Account ID : 1049810000-6

Customer Name : NAJARRO,CONSOLACION

Meter Number : 509539 GS6

Period : Apr 2016

Premise Address : 344B TUPAS ST INT

TOTAL AMOUNT DUE : 2,420.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10498100006

BC20/93.2/840/0/10/05-27-2016/60

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614780522947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041624

61498100009

Date : 05-27-2016

BC20/93.2/890/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149810000-9

Collection Ref. Code : 1811-49-584-2

Customer Information----------

Name : CARDENAS,CUSTODIO

Premise Address : 348D TUPAS ST

TIN :

Metering Information----------

Meter No	:	509513 GS6	Pole No	:	1291752
Serial No	:	59876043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6227
Period From	:	04-26-2016	Prev Rdg	:	6197
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 162.71
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.46
CURRENT BILL - MAY 2016		144.58
Advance Payment/Credit Adjustments		- 424.54
TOTAL AMOUNT DUE		1,168.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 781.00

Your monthly electricity consumption chart

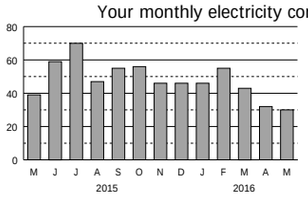

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.58		
Less : VAT	10.28		
Amount Net of VAT	134.30		
Less: BIR 2306	4.40		
BIR 2307	2.40	VATable Sales	134.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.50	VAT Zero Rated Sales	0.00
Add : VAT	10.28	VAT Amount	10.28
TOTAL AMOUNT DUE	137.78	TOTAL SALES	144.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/890/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614780522947

Collection Ref. Code	: 1811-49-584-2	Premise Address	: 348D TUPAS ST		
Account ID	: 6149810000-9				
Customer Name	: CARDENAS,CUSTODIO	TOTAL AMOUNT DUE	: 1,168.55	Overdue Bill	: 4
Meter Number	: 509513 GS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61498100009 BC20/93.2/890/0/10/05-27-2016/60 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549441200374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042420

5498118288 1

Date : 05-27-2016

BC20/93.2/895/0429156/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498118288-1

Collection Ref. Code : 1853-93-764-9

Customer Information----------

Name : CARDENAS,JONATHAN SAVIOR

Premise Address : 348 D TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1061519	Pole No	:	0429156
Serial No	:	40015753	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	975
Period From	:	04-26-2016	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.07
CURRENT BILL - MAY 2016		445.69
TOTAL AMOUNT DUE		770.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 301.00

Your monthly electricity consumption chart

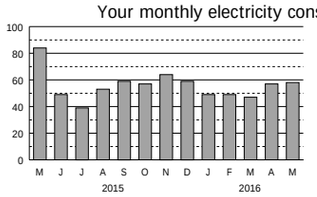

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.69		
Less : VAT	30.55		
Amount Net of VAT	415.14		
Less: BIR 2306	12.94		
BIR 2307	7.75	VATable Sales	415.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.45	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	425.00	TOTAL SALES	445.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/895/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549441200374

Collection Ref. Code	: 1853-93-764-9	Premise Address	: 348 D TUPAS ST,SAWANG CALERO		
Account ID	: 5498118288-1				
Customer Name	: CARDENAS,JONATHAN SAVIOR	TOTAL AMOUNT DUE	: 770.12	Overdue Bill	: 1
Meter Number	: MTR1061519				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5498118288 1

BC20/93.2/895/0/10/05-27-2016/60

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524113238418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046501

52498100008

Date : 05-27-2016

BC20/93.2/940/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249810000-8

Collection Ref. Code : 1811-49-695-4

Customer Information----------

Name : CASTRO,LEOPOLDO

Premise Address : BSDE 354C TUPAS ST

TIN :

Metering Information----------

Meter No	:	509535 GS6	Pole No	:	1291752
Serial No	:	52683871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3981
Period From	:	04-26-2016	Prev Rdg	:	3900
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 58.40
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.08
CURRENT BILL - MAY 2016		793.11
TOTAL AMOUNT DUE		1,635.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 550.00

Your monthly electricity consumption chart

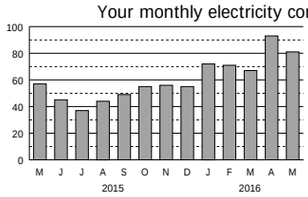

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.11		
Less : VAT	55.28		
Amount Net of VAT	737.83		
Less: BIR 2306	23.33		
BIR 2307	13.98	VATable Sales	737.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.52	VAT Zero Rated Sales	0.00
Add : VAT	55.28	VAT Amount	55.28
TOTAL AMOUNT DUE	755.80	TOTAL SALES	793.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/940/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524113238418

Collection Ref. Code	: 1811-49-695-4	Premise Address	: BSDE 354C TUPAS ST		
Account ID	: 5249810000-8				
Customer Name	: CASTRO,LEOPOLDO	TOTAL AMOUNT DUE	: 1,635.24	Overdue Bill	: 1
Meter Number	: 509535 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52498100008

BC20/93.2/940/0/10/05-27-2016/60

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124463159648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047725

12498100002

Date : 05-27-2016

BC20/93.2/970/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249810000-2

Collection Ref. Code : 1811-49-638-5

Customer Information----------

Name : CABARDO,RUFINO

Premise Address : 318D TUPAS ST,ROQUE FLORES

TIN :

Metering Information----------

Meter No	:	509586 GS6	Pole No	:	1291752
Serial No	:	58572070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5766
Period From	:	04-26-2016	Prev Rdg	:	5389
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		83.18
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		489.55
CURRENT BILL - MAY 2016		4,056.47
TOTAL AMOUNT DUE		6,611.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,940.00

Your monthly electricity consumption chart

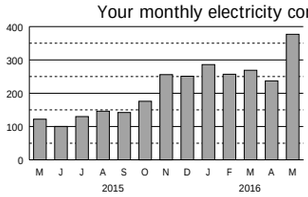

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,056.47		
Less : VAT	283.20		
Amount Net of VAT	3,773.27		
Less: BIR 2306	119.38		
BIR 2307	71.87	VATable Sales	3,773.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,582.02	VAT Zero Rated Sales	0.00
Add : VAT	283.20	VAT Amount	283.20
TOTAL AMOUNT DUE	3,865.22	TOTAL SALES	4,056.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/970/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124463159648

Collection Ref. Code	: 1811-49-638-5	Premise Address	: 318D TUPAS ST,ROQUE FLORES		
Account ID	: 1249810000-2				
Customer Name	: CABARDO,RUFINO	TOTAL AMOUNT DUE	: 6,611.02	Overdue Bill	: 1
Meter Number	: 509586 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12498100002

BC20/93.2/970/0/10/05-27-2016/60

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848603699688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040940

84873555605

Date : 05-27-2016

BC20/93.2/985/0429170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487355560-5

Collection Ref. Code : 1857-67-602-5

Customer Information----------

Name : ALICER,SHERWIN MARISCAL

Premise Address : 362-C TUPAS,J.M.BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061444	Pole No	:	0429170
Serial No	:	40015426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	872
Period From	:	04-26-2016	Prev Rdg	:	792
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 106.79
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.10
CURRENT BILL - MAY 2016		729.50
TOTAL AMOUNT DUE		963.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 578.00

Your monthly electricity consumption chart

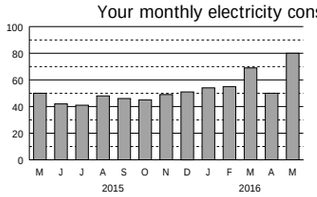

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.50		
Less : VAT	50.22		
Amount Net of VAT	679.28		
Less: BIR 2306	21.21		
BIR 2307	12.82	VATable Sales	679.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.25	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	695.47	TOTAL SALES	729.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/985/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848603699688

Collection Ref. Code	: 1857-67-602-5	Premise Address	: 362-C TUPAS,J.M.BASA EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 8487355560-5		
Customer Name	: ALICER,SHERWIN MARISCAL	TOTAL AMOUNT DUE	: 963.77
Meter Number	: MTR1061444		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84873555605 BC20/93.2/985/0/10/05-27-2016/60 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164008745249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051718

16431200001

Date : 05-27-2016

BC20/93.2/1000/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643120000-1

Collection Ref. Code : 1825-99-572-9

Customer Information----------

Name : LAO,ADELA N

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509537 GS6	Pole No	:	1291752
Serial No	:	67397433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19390
Period From	:	04-26-2016	Prev Rdg	:	19004
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	100	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,021.60
Transmission Charge	0.2986/kWh	115.26
System Loss Charge	0.8302/kWh	320.46
Sub-Total		2,457.32
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,888.50	77.77
Sub-Total		110.62
Government Charges		
Franchise Tax - Local		27.58
Value Added Tax		
Generation		121.92
Transmission		2.86
System Loss		18.54
Distribution		133.14
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		504.52
CURRENT BILL - MAY 2016		4,181.92
TOTAL AMOUNT DUE		8,070.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,131.00

Your monthly electricity consumption chart

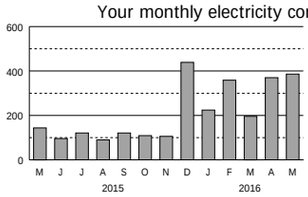

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.92		
Less : VAT	293.04		
Amount Net of VAT	3,888.88		
Less: BIR 2306	123.53		
BIR 2307	74.10	VATable Sales	3,888.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.25	VAT Zero Rated Sales	0.00
Add : VAT	293.04	VAT Amount	293.04
TOTAL AMOUNT DUE	3,984.29	TOTAL SALES	4,181.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1000/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164008745249

Collection Ref. Code	: 1825-99-572-9		Premise Address	: SAWANG CALERO	
Account ID	: 1643120000-1				
Customer Name	: LAO,ADELA	N	TOTAL AMOUNT DUE	: 8,070.29	Overdue Bill : 1
Meter Number	: 509537 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16431200001 BC20/93.2/1000/0/10/05-27-2016/60 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621237863563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045493

62121200000

Date : 05-27-2016

BC20/93.2/1020/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212120000-0

Collection Ref. Code : 1825-62-851-3

Customer Information----------

Name : LUPIAN,MA EMELITA

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509489 GS6	Pole No	:	1291752
Serial No	:	65389147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18295
Period From	:	04-26-2016	Prev Rdg	:	18033
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,802.50	96.05
Sub-Total		118.35
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		348.21
CURRENT BILL - MAY 2016		2,889.13
TOTAL AMOUNT DUE		5,691.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,000.00

Your monthly electricity consumption chart

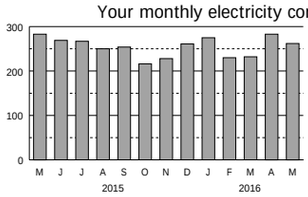

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.13		
Less : VAT	204.32		
Amount Net of VAT	2,684.81		
Less: BIR 2306	86.10		
BIR 2307	51.20	VATable Sales	2,684.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.51	VAT Zero Rated Sales	0.00
Add : VAT	204.32	VAT Amount	204.32
TOTAL AMOUNT DUE	2,751.83	TOTAL SALES	2,889.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1020/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621237863563

Collection Ref. Code	: 1825-62-851-3	Premise Address	: SAWANG CALERO		
Account ID	: 6212120000-0				
Customer Name	: LUPIAN,MA EMELITA	TOTAL AMOUNT DUE	: 5,691.49	Overdue Bill	: 1
Meter Number	: 509489 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62121200000 BC20/93.2/1020/0/10/05-27-2016/60 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161139178852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050727

16171200005

Date : 05-27-2016

BC20/93.2/1040/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617120000-5

Collection Ref. Code : 1845-66-677-1

Customer Information----------

Name : ANANA,CLAUDIO JR. T

Premise Address : 346-J/BLK4/ILANG-ILANG/MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509486 GS6	Pole No	:	1291752
Serial No	:	56432528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11545
Period From	:	04-26-2016	Prev Rdg	:	11285
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	446	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		338.14
CURRENT BILL - MAY 2016		2,802.00
Advance Payment/Credit Adjustments		- 4.07
TOTAL AMOUNT DUE		4,682.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,067.82

Your monthly electricity consumption chart

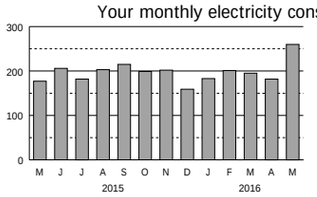

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.00		
Less : VAT	195.79		
Amount Net of VAT	2,606.21		
Less: BIR 2306	82.53		
BIR 2307	49.65	VATable Sales	2,606.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.03	VAT Zero Rated Sales	0.00
Add : VAT	195.79	VAT Amount	195.79
TOTAL AMOUNT DUE	2,669.82	TOTAL SALES	2,802.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1040/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161139178852

Collection Ref. Code	: 1845-66-677-1	Premise Address	: 346-J/BLK4/ILANG-ILANG/MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 1617120000-5		
Customer Name	: ANANA,CLAUDIO JR. T	TOTAL AMOUNT DUE	: 4,682.08
Meter Number	: 509486 GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16171200005

BC20/93.2/1040/0/10/05-27-2016/60

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024598589658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048111

02498100003

Date : 05-27-2016

BC20/93.2/1050/0429163/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249810000-3

Collection Ref. Code : 1811-49-626-1

Customer Information----------

Name : BARICUATRO,ALFREDO

Premise Address : #346-J TUPAS ST,OPP DR. P. ABELLA RES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131677	Pole No	:	0429163
Serial No	:	40091709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1745
Period From	:	04-26-2016	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:		Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		347.77
CURRENT BILL - MAY 2016		2,882.15
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		5,028.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,120.00

Your monthly electricity consumption chart

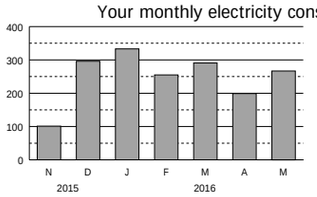

Avg Monthly Usage : 248.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.15		
Less : VAT	201.57		
Amount Net of VAT	2,680.58		
Less: BIR 2306	84.97		
BIR 2307	51.07	VATable Sales	2,680.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.54	VAT Zero Rated Sales	0.00
Add : VAT	201.57	VAT Amount	201.57
TOTAL AMOUNT DUE	2,746.11	TOTAL SALES	2,882.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1050/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024598589658

Collection Ref. Code	: 1811-49-626-1	Premise Address	: #346-J TUPAS ST,OPP DR. P. ABELLA RES,CEBU CITY		
Account ID	: 0249810000-3				
Customer Name	: BARICUATRO,ALFREDO	TOTAL AMOUNT DUE	: 5,028.77	Overdue Bill	: 1
Meter Number	: MTR1131677				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02498100003

BC20/93.2/1050/0/10/05-27-2016/60

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130371043465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050955

13051921545

Date : 05-27-2016

BC20/93.2/1120/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305192154-5

Collection Ref. Code : 1851-27-938-5

Customer Information----------

Name : YLANAN,ROGELIO AMORO

Premise Address : 346-E TUPAS ST.,BLOCK 5,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	490391 GS6	Pole No	:	1291752
Serial No	:	56537864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9395
Period From	:	04-26-2016	Prev Rdg	:	9289
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	460	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.93
CURRENT BILL - MAY 2016		1,178.00
TOTAL AMOUNT DUE		3,376.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,248.00

Your monthly electricity consumption chart

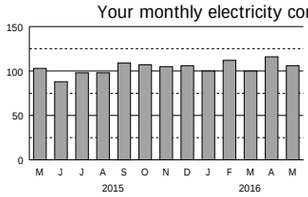

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.00		
Less : VAT	83.66		
Amount Net of VAT	1,094.34		
Less: BIR 2306	35.26		
BIR 2307	20.88	VATable Sales	1,094.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.20	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,121.86	TOTAL SALES	1,178.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1120/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130371043465

Collection Ref. Code : 1851-27-938-5

Account ID : 1305192154-5

Customer Name : YLANAN,ROGELIO AMORO

Meter Number : 490391 GS6

Period : Apr 2016

Premise Address : 346-E TUPAS ST.,BLOCK 5,SAWANG CALERO

TOTAL AMOUNT DUE : 3,376.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13051921545 BC20/93.2/1120/0/10/05-27-2016/60 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905296107684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036222

90550200001

Date : 05-27-2016

BC20/93.2/1130/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055020000-1

Collection Ref. Code : 1841-98-764-6

Customer Information----------

Name : YLANAN,ROGELIO A

Premise Address : 346-E TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509579 GS6	Pole No	:	1291752
Serial No	:	53484230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20792
Period From	:	04-26-2016	Prev Rdg	:	20407
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	366	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,552.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.5013/kWh	193.00
System Loss Charge	0.7989/kWh	307.58
Sub-Total		2,516.94
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,552.50	91.05
Sub-Total		123.82
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		121.60
Transmission		4.78
System Loss		17.55
Distribution		132.79
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		506.46
CURRENT BILL - MAY 2016		4,253.82
TOTAL AMOUNT DUE		8,806.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,382.00

Your monthly electricity consumption chart

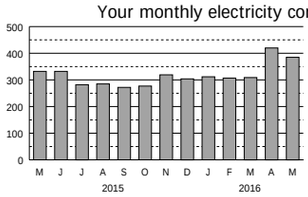

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.82		
Less : VAT	294.95		
Amount Net of VAT	3,958.87		
Less: BIR 2306	125.18		
BIR 2307	75.51	VATable Sales	3,958.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,758.18	VAT Zero Rated Sales	0.00
Add : VAT	294.95	VAT Amount	294.95
TOTAL AMOUNT DUE	4,053.13	TOTAL SALES	4,253.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1130/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905296107684

Collection Ref. Code	: 1841-98-764-6	Premise Address	: 346-E TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 9055020000-1		
Customer Name	: YLANAN,ROGELIO A	TOTAL AMOUNT DUE	: 8,806.52
Meter Number	: 509579 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90550200001

BC20/93.2/1130/0/10/05-27-2016/60

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201348272326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034501

20191200003

Date : 05-27-2016

BC20/93.2/1150/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019120000-3

Collection Ref. Code : 1821-29-998-1

Customer Information----------

Name : CABANTE,FELICULA

Premise Address : CALERO SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	509499 GS6	Pole No	:	1291752
Serial No	:	59951847	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7341
Period From	:	04-26-2016	Prev Rdg	:	7240
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		31.60
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.79
CURRENT BILL - MAY 2016		1,101.36
TOTAL AMOUNT DUE		2,251.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,204.00

Your monthly electricity consumption chart

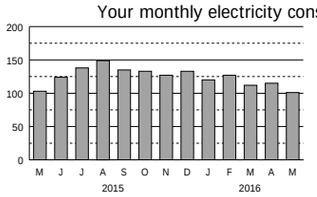

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.36		
Less : VAT	77.42		
Amount Net of VAT	1,023.94		
Less: BIR 2306	32.62		
BIR 2307	19.52	VATable Sales	1,023.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.80	VAT Zero Rated Sales	0.00
Add : VAT	77.42	VAT Amount	77.42
TOTAL AMOUNT DUE	1,049.22	TOTAL SALES	1,101.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1150/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201348272326

Collection Ref. Code	: 1821-29-998-1	Premise Address	: CALERO SAN NICOLAS		
Account ID	: 2019120000-3				
Customer Name	: CABANTE,FELICULA	TOTAL AMOUNT DUE	: 2,251.12	Overdue Bill	: 1
Meter Number	: 509499 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20191200003 BC20/93.2/1150/0/10/05-27-2016/60 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893609899633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049236

89303594249

Date : 05-27-2016

BC20/93.2/1311/0429184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930359424-9

Collection Ref. Code : 1861-32-608-4

Customer Information----------

Name : GEHAN,JOIX ECHIVARRE

Premise Address : 320-E TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066047	Pole No	:	0429184
Serial No	:	125294742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2255
Period From	:	04-26-2016	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		245.26
CURRENT BILL - MAY 2016		2,032.90
TOTAL AMOUNT DUE		3,627.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,600.00

Your monthly electricity consumption chart

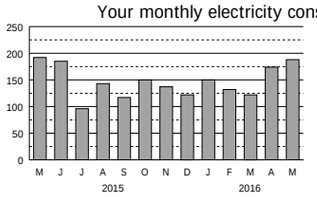

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.90		
Less : VAT	142.30		
Amount Net of VAT	1,890.60		
Less: BIR 2306	59.97		
BIR 2307	36.02	VATable Sales	1,890.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.61	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,936.91	TOTAL SALES	2,032.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1311/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893609899633

Collection Ref. Code	: 1861-32-608-4	Premise Address	: 320-E TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 8930359424-9				
Customer Name	: GEHAN,JOIX ECHIVARRE	TOTAL AMOUNT DUE	: 3,627.58	Overdue Bill	: 1
Meter Number	: MTR1066047				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89303594249 BC20/93.2/1311/0/10/05-27-2016/60 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088093290147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045415

08857338977

Date : 05-27-2016

BC20/93.2/1312/0429184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885733897-7

Collection Ref. Code : 1861-92-263-9

Customer Information----------

Name : ATILLO,CATHERINE GABUNADA

Premise Address : 314 P. DEL ROSARIO,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099445	Pole No	:	0429184
Serial No	:	40072435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1083
Period From	:	04-26-2016	Prev Rdg	:	934
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	444	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.18
CURRENT BILL - MAY 2016		1,609.39
TOTAL AMOUNT DUE		2,740.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,278.00

Your monthly electricity consumption chart

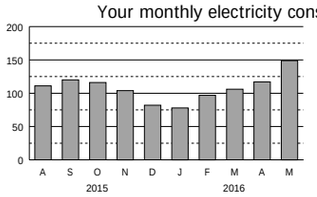

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.39		
Less : VAT	112.58		
Amount Net of VAT	1,496.81		
Less: BIR 2306	47.45		
BIR 2307	28.52	VATable Sales	1,496.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.84	VAT Zero Rated Sales	0.00
Add : VAT	112.58	VAT Amount	112.58
TOTAL AMOUNT DUE	1,533.42	TOTAL SALES	1,609.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1312/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088093290147

Collection Ref. Code	: 1861-92-263-9	Premise Address	: 314 P. DEL ROSARIO,SAWANG CALERO,CEBU CITY		
Account ID	: 0885733897-7				
Customer Name	: ATILLO,CATHERINE GABUNADA	TOTAL AMOUNT DUE	: 2,740.90	Overdue Bill	: 1
Meter Number	: MTR1099445				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08857338977

BC20/93.2/1312/0/10/05-27-2016/60

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904856677964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036109

90498100008

Date : 05-27-2016

BC20/93.2/1350/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049810000-8

Collection Ref. Code : 1811-49-491-9

Customer Information----------

Name : CABARAL,VICTORIO RADAZA

Premise Address : MAGSAYSAY ST DEAD END

TIN :

Metering Information----------

Meter No	:	509505 GS6	Pole No	:	1291752
Serial No	:	59832232	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12288
Period From	:	04-26-2016	Prev Rdg	:	12124
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.04
CURRENT BILL - MAY 2016		1,782.94
TOTAL AMOUNT DUE		3,564.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,512.00

Your monthly electricity consumption chart

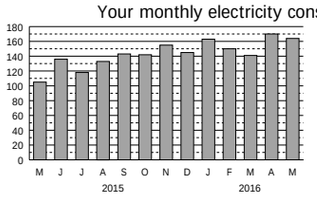

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.94		
Less : VAT	125.15		
Amount Net of VAT	1,657.79		
Less: BIR 2306	52.75		
BIR 2307	31.59	VATable Sales	1,657.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.45	VAT Zero Rated Sales	0.00
Add : VAT	125.15	VAT Amount	125.15
TOTAL AMOUNT DUE	1,698.60	TOTAL SALES	1,782.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1350/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904856677964

Collection Ref. Code	: 1811-49-491-9	Premise Address	: MAGSAYSAY ST DEAD END		
Account ID	: 9049810000-8				
Customer Name	: CABARAL,VICTORIO RADAZA	TOTAL AMOUNT DUE	: 3,564.73	Overdue Bill	: 1
Meter Number	: 509505 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90498100008

BC20/93.2/1350/0/10/05-27-2016/60

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077324051140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039738

07750196912

Date : 05-27-2016

BC20/93.2/1360/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775019691-2

Collection Ref. Code : 1851-18-506-2

Customer Information----------

Name : ECHIVARRE,JOVENTINO GRIPO

Premise Address : 181A BLOCK 4 320-E DEL ROSARIO ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509464 GS6	Pole No	:	1291752
Serial No	:	57891594	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14177
Period From	:	04-26-2016	Prev Rdg	:	13944
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:		Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		67.05
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.84
CURRENT BILL - MAY 2016		2,526.87
TOTAL AMOUNT DUE		4,887.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,075.00

Your monthly electricity consumption chart

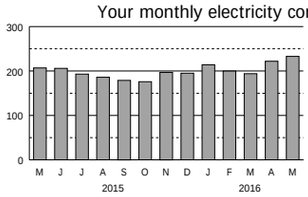

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.87		
Less : VAT	177.16		
Amount Net of VAT	2,349.71		
Less: BIR 2306	74.69		
BIR 2307	44.77	VATable Sales	2,349.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.25	VAT Zero Rated Sales	0.00
Add : VAT	177.16	VAT Amount	177.16
TOTAL AMOUNT DUE	2,407.41	TOTAL SALES	2,526.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1360/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077324051140

Collection Ref. Code	: 1851-18-506-2	Premise Address	: 181A BLOCK 4 320-E DEL ROSARIO ST.,SAWANG CALERO		
Account ID	: 0775019691-2				
Customer Name	: ECHIVARRE,JOVENTINO GRIPO	TOTAL AMOUNT DUE	: 4,887.81	Overdue Bill	: 1
Meter Number	: 509464 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07750196912 BC20/93.2/1360/0/10/05-27-2016/60 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804659396392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036241

80498100009

Date : 05-27-2016

BC20/93.2/1370/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049810000-9

Collection Ref. Code : 1811-49-485-4

Customer Information----------

Name : ECHIVARRE,TEOFILO

Premise Address : TUPAS ST. CALERO INT.,BK. ESQUIRE STUDIO

TIN :

Metering Information----------

Meter No	:	509569 GS6	Pole No	:	1291752
Serial No	:	59985673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13530
Period From	:	04-26-2016	Prev Rdg	:	12973
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,199.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,917.18
Transmission Charge	0.2986/kWh	166.32
System Loss Charge	0.8302/kWh	462.42
Sub-Total		3,545.92
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,200.00	84.00
Sub-Total		131.41
Government Charges		
Franchise Tax - Local		39.57
Value Added Tax		
Generation		175.94
Transmission		4.13
System Loss		26.73
Distribution		191.85
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		724.10
CURRENT BILL - MAY 2016		6,000.17
TOTAL AMOUNT DUE		10,200.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,628.00

Your monthly electricity consumption chart

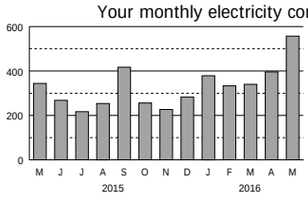

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.17		
Less : VAT	419.17		
Amount Net of VAT	5,581.00		
Less: BIR 2306	176.72		
BIR 2307	106.31	VATable Sales	5,581.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,297.97	VAT Zero Rated Sales	0.00
Add : VAT	419.17	VAT Amount	419.17
TOTAL AMOUNT DUE	5,717.14	TOTAL SALES	6,000.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1370/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804659396392

Collection Ref. Code	: 1811-49-485-4	Premise Address	: TUPAS ST. CALERO INT.,BK. ESQUIRE STUDIO		
Account ID	: 8049810000-9				
Customer Name	: ECHIVARRE,TEOFILO	TOTAL AMOUNT DUE	: 10,200.03	Overdue Bill	: 1
Meter Number	: 509569 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80498100009 BC20/93.2/1370/0/10/05-27-2016/60 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526231525119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047805

52612200007

Date : 05-27-2016

BC20/93.2/1400/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261220000-7

Collection Ref. Code : 1841-74-359-3

Customer Information----------

Name : SABAYTON,FELIPA S

Premise Address : 344-F TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509501 GS6	Pole No	:	1291752
Serial No	:	69133452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9382
Period From	:	04-26-2016	Prev Rdg	:	9246
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	330	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.42
CURRENT BILL - MAY 2016		1,470.50
Advance Payment/Credit Adjustments		- 10.09
TOTAL AMOUNT DUE		2,856.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,305.00

Your monthly electricity consumption chart

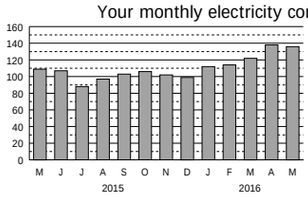

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.50		
Less : VAT	102.93		
Amount Net of VAT	1,367.57		
Less: BIR 2306	43.38		
BIR 2307	26.06	VATable Sales	1,367.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.13	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,401.06	TOTAL SALES	1,470.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1400/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526231525119

Collection Ref. Code	: 1841-74-359-3	Premise Address	: 344-F TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 5261220000-7		
Customer Name	: SABAYTON,FELIPA S	TOTAL AMOUNT DUE	: 2,856.84 Overdue Bill : 1
Meter Number	: 509501 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52612200007 BC20/93.2/1400/0/10/05-27-2016/60 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908083647724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037963

90890200000

Date : 05-27-2016

BC20/93.2/1410/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089020000-0

Collection Ref. Code : 1839-82-572-3

Customer Information----------

Name : OMAYAO,ROSE MARIE E

Premise Address : 314-E TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509506 GS6	Pole No	:	1291752
Serial No	:	58865996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4758
Period From	:	04-26-2016	Prev Rdg	:	4688
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	378	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		533.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.5013/kWh	35.09
System Loss Charge	0.7989/kWh	55.92
Sub-Total		457.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		29.13
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		22.11
Transmission		0.87
System Loss		3.18
Distribution		24.63
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		93.46
CURRENT BILL - MAY 2016		785.50
TOTAL AMOUNT DUE		1,318.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 625.00

Your monthly electricity consumption chart

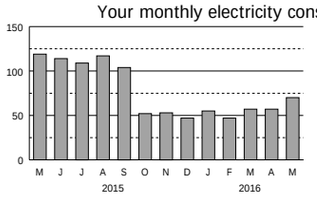

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.50		
Less : VAT	54.91		
Amount Net of VAT	730.59		
Less: BIR 2306	23.30		
BIR 2307	13.94	VATable Sales	730.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.35	VAT Zero Rated Sales	0.00
Add : VAT	54.91	VAT Amount	54.91
TOTAL AMOUNT DUE	748.26	TOTAL SALES	785.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1410/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908083647724

Collection Ref. Code	: 1839-82-572-3	Premise Address	: 314-E TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 9089020000-0				
Customer Name	: OMAYAO,ROSE MARIE E	TOTAL AMOUNT DUE	: 1,318.75	Overdue Bill	: 1
Meter Number	: 509506 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90890200000

BC20/93.2/1410/0/10/05-27-2016/60

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593779759175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047525

59398100004

Date : 05-27-2016

BC20/93.2/1460/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939810000-4

Collection Ref. Code : 1811-49-335-1

Customer Information----------

Name : GALOPE,SILVERIA M

Premise Address : 314H TUPAS ST

TIN :

Metering Information----------

Meter No	:	509581 GS6	Pole No	:	1291752
Serial No	:	53471368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14968
Period From	:	04-26-2016	Prev Rdg	:	14792
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.15
CURRENT BILL - MAY 2016		1,916.51
TOTAL AMOUNT DUE		3,984.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,701.00

Your monthly electricity consumption chart

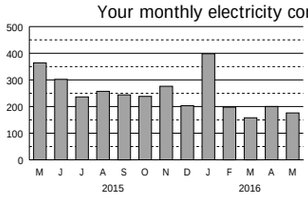

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.51		
Less : VAT	134.66		
Amount Net of VAT	1,781.85		
Less: BIR 2306	56.77		
BIR 2307	33.96	VATable Sales	1,781.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.12	VAT Zero Rated Sales	0.00
Add : VAT	134.66	VAT Amount	134.66
TOTAL AMOUNT DUE	1,825.78	TOTAL SALES	1,916.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1460/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593779759175

Collection Ref. Code	: 1811-49-335-1	Premise Address	: 314H TUPAS ST		
Account ID	: 5939810000-4				
Customer Name	: GALOPE,SILVERIA M	TOTAL AMOUNT DUE	: 3,984.18	Overdue Bill	: 1
Meter Number	: 509581 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59398100004 BC20/93.2/1460/0/10/05-27-2016/60 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802291866044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035320

80221200001

Date : 05-27-2016

BC20/93.2/1480/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022120000-1

Collection Ref. Code : 1841-42-536-2

Customer Information----------

Name : PINOTE,ROMULO B

Premise Address : 155, BLK5, 280-D TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509481 GS6	Pole No	:	1291752
Serial No	:	54263681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17461
Period From	:	04-26-2016	Prev Rdg	:	17111
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	242	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		454.90
CURRENT BILL - MAY 2016		3,769.29
TOTAL AMOUNT DUE		6,269.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,650.00

Your monthly electricity consumption chart

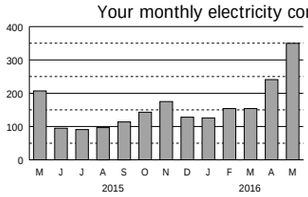

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.29		
Less : VAT	263.28		
Amount Net of VAT	3,506.01		
Less: BIR 2306	111.00		
BIR 2307	66.79	VATable Sales	3,506.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.22	VAT Zero Rated Sales	0.00
Add : VAT	263.28	VAT Amount	263.28
TOTAL AMOUNT DUE	3,591.50	TOTAL SALES	3,769.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1480/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802291866044

Collection Ref. Code	: 1841-42-536-2	Premise Address	: 155, BLK5, 280-D TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 8022120000-1		
Customer Name	: PINOTE,ROMULO B	TOTAL AMOUNT DUE	: 6,269.08 Overdue Bill : 1
Meter Number	: 509481 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80221200001 BC20/93.2/1480/0/10/05-27-2016/60 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873890679043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037492

87398100005

Date : 05-27-2016

BC20/93.2/1490/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739810000-5

Collection Ref. Code : 1811-49-170-7

Customer Information----------

Name : MANLUSA,DEMOSTHENES

Premise Address : #280-D GEN GINES ST,COR TUPAS

TIN :

Metering Information----------

Meter No	:	509503 GS6	Pole No	:	1291752
Serial No	:	65440915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16744
Period From	:	04-26-2016	Prev Rdg	:	16448
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,058.00	61.16
Sub-Total		86.35
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		387.21
CURRENT BILL - MAY 2016		3,209.87
TOTAL AMOUNT DUE		6,268.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,653.00

Your monthly electricity consumption chart

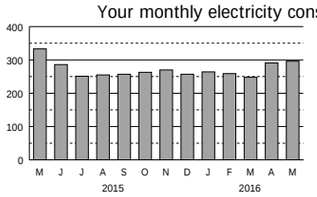

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.87		
Less : VAT	225.04		
Amount Net of VAT	2,984.83		
Less: BIR 2306	94.86		
BIR 2307	56.88	VATable Sales	2,984.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.09	VAT Zero Rated Sales	0.00
Add : VAT	225.04	VAT Amount	225.04
TOTAL AMOUNT DUE	3,058.13	TOTAL SALES	3,209.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1490/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873890679043

Collection Ref. Code	: 1811-49-170-7	Premise Address	: #280-D GEN GINES ST,COR TUPAS
Account ID	: 8739810000-5		
Customer Name	: MANLUSA,DEMOSTHENES	TOTAL AMOUNT DUE	: 6,268.02
Meter Number	: 509503 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87398100005

BC20/93.2/1490/0/10/05-27-2016/60

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763584909454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050759

76398100008

Date : 05-27-2016

BC20/93.2/1500/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639810000-8

Collection Ref. Code : 1811-49-080-8

Customer Information----------

Name : CABINUM,MARLITA

Premise Address : SAWANG CALERO TUPAS ST

TIN :

Metering Information----------

Meter No	:	509496 GS6	Pole No	:	1291752
Serial No	:	59981780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5541
Period From	:	04-26-2016	Prev Rdg	:	5449
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 28.01
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.56
CURRENT BILL - MAY 2016		941.48
TOTAL AMOUNT DUE		1,676.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 386.00

Your monthly electricity consumption chart

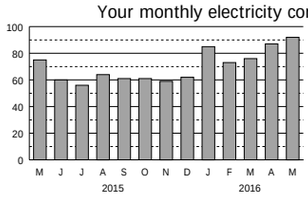

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.48		
Less : VAT	65.53		
Amount Net of VAT	875.95		
Less: BIR 2306	27.65		
BIR 2307	16.64	VATable Sales	875.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.66	VAT Zero Rated Sales	0.00
Add : VAT	65.53	VAT Amount	65.53
TOTAL AMOUNT DUE	897.19	TOTAL SALES	941.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1500/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763584909454

Collection Ref. Code	: 1811-49-080-8	Premise Address	: SAWANG CALERO TUPAS ST		
Account ID	: 7639810000-8				
Customer Name	: CABINUM,MARLITA	TOTAL AMOUNT DUE	: 1,676.15	Overdue Bill	: 1
Meter Number	: 509496 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76398100008 BC20/93.2/1500/0/10/05-27-2016/60 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578277537002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039599

57800200008

Date : 05-27-2016

BC20/93.2/1510/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780020000-8

Collection Ref. Code : 1807-16-872-7

Customer Information----------

Name : TRUYA,ELVIRA

Premise Address : SAWANG CALERO MAGSAYSAY,ST

TIN :

Metering Information----------

Meter No	:	MTR1017153	Pole No	:	1291745
Serial No	:	33425959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5243
Period From	:	04-26-2016	Prev Rdg	:	4979
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,863.50	57.27
Sub-Total		79.74
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		345.78
CURRENT BILL - MAY 2016		2,866.56
TOTAL AMOUNT DUE		5,729.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,509.00

Your monthly electricity consumption chart

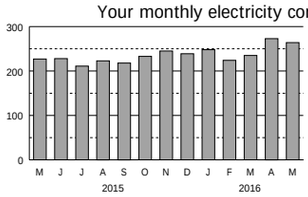

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.56		
Less : VAT	201.10		
Amount Net of VAT	2,665.46		
Less: BIR 2306	84.77		
BIR 2307	50.79	VATable Sales	2,665.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.90	VAT Zero Rated Sales	0.00
Add : VAT	201.10	VAT Amount	201.10
TOTAL AMOUNT DUE	2,731.00	TOTAL SALES	2,866.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1510/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578277537002

Collection Ref. Code	: 1807-16-872-7	Premise Address	: SAWANG CALERO MAGSAYSAY,ST		
Account ID	: 5780020000-8				
Customer Name	: TRUYA,ELVIRA	TOTAL AMOUNT DUE	: 5,729.83	Overdue Bill	: 1
Meter Number	: MTR1017153				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57800200008 BC20/93.2/1510/0/10/05-27-2016/60 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182830044213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042241

18260200003

Date : 05-27-2016

BC20/93.2/1530/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826020000-3

Collection Ref. Code : 1823-67-395-3

Customer Information----------

Name : ALICER,DINAH M

Premise Address : TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508688 GS6	Pole No	:	1291745
Serial No	:	54204144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3593
Period From	:	04-26-2016	Prev Rdg	:	3533
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.89
CURRENT BILL - MAY 2016		458.44
Advance Payment/Credit Adjustments		- 3.98
TOTAL AMOUNT DUE		784.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 101.00

Your monthly electricity consumption chart

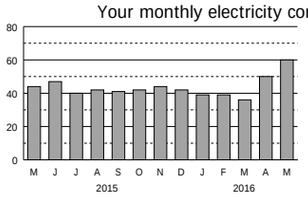

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.44		
Less : VAT	31.33		
Amount Net of VAT	427.11		
Less: BIR 2306	13.28		
BIR 2307	7.97	VATable Sales	427.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.86	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	437.19	TOTAL SALES	458.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1530/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182830044213

Collection Ref. Code	: 1823-67-395-3	Premise Address	: TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 1826020000-3				
Customer Name	: ALICER,DINAH M	TOTAL AMOUNT DUE	: 784.16	Overdue Bill	: 1
Meter Number	: 508688 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18260200003 BC20/93.2/1530/0/10/05-27-2016/60 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478799918818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039449

47800200009

Date : 05-27-2016

BC20/93.2/1540/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780020000-9

Collection Ref. Code : 1807-16-869-7

Customer Information----------

Name : FLORES,DIOSCORO

Premise Address : GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	508499 GS6	Pole No	:	1291745
Serial No	:	53484672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25103
Period From	:	04-26-2016	Prev Rdg	:	24473
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,077.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,299.50
Transmission Charge	0.2986/kWh	188.12
System Loss Charge	0.8302/kWh	523.03
Sub-Total		4,010.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,077.50	141.55
Sub-Total		195.16
Government Charges		
Franchise Tax - Local		45.10
Value Added Tax		
Generation		199.00
Transmission		4.67
System Loss		30.23
Distribution		216.91
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		824.87
CURRENT BILL - MAY 2016		6,838.30
TOTAL AMOUNT DUE		13,915.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 5,586.00

Your monthly electricity consumption chart

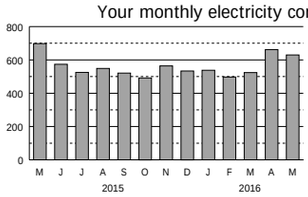

Avg Monthly Usage : 562.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,838.30		
Less : VAT	479.64		
Amount Net of VAT	6,358.66		
Less: BIR 2306	202.17		
BIR 2307	121.17	VATable Sales	6,358.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,035.32	VAT Zero Rated Sales	0.00
Add : VAT	479.64	VAT Amount	479.64
TOTAL AMOUNT DUE	6,514.96	TOTAL SALES	6,838.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1540/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478799918818

Collection Ref. Code	: 1807-16-869-7	Premise Address	: GEN GINES ST PASIL		
Account ID	: 4780020000-9				
Customer Name	: FLORES,DIOSCORO	TOTAL AMOUNT DUE	: 13,915.69	Overdue Bill	: 1
Meter Number	: 508499 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47800200009 BC20/93.2/1540/0/10/05-27-2016/60 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580755626575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040976

58050200003

Date : 05-27-2016

BC20/93.2/1550/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805020000-3

Collection Ref. Code : 1823-37-866-8

Customer Information----------

Name : ARRAGON,DANILO M

Premise Address : SAWANG CALERO GINES ST.

TIN :

Metering Information----------

Meter No	:	MTR1042238	Pole No	:	1291745
Serial No	:	126813448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2087
Period From	:	04-26-2016	Prev Rdg	:	1968
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	75	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.81
CURRENT BILL - MAY 2016		1,291.70
TOTAL AMOUNT DUE		2,427.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,540.00

Your monthly electricity consumption chart

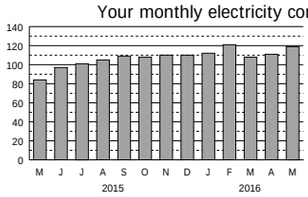

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.70		
Less : VAT	90.60		
Amount Net of VAT	1,201.10		
Less: BIR 2306	38.19		
BIR 2307	22.89	VATable Sales	1,201.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.02	VAT Zero Rated Sales	0.00
Add : VAT	90.60	VAT Amount	90.60
TOTAL AMOUNT DUE	1,230.62	TOTAL SALES	1,291.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1550/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580755626575

Collection Ref. Code	: 1823-37-866-8	Premise Address	: SAWANG CALERO GINES ST.		
Account ID	: 5805020000-3				
Customer Name	: ARRAGON,DANILO M	TOTAL AMOUNT DUE	: 2,427.01	Overdue Bill	: 1
Meter Number	: MTR1042238				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58050200003 BC20/93.2/1550/0/10/05-27-2016/60 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573827200986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036751

57300021144

Date : 05-27-2016

BC20/93.2/1575/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730002114-4

Collection Ref. Code : 1859-58-839-5

Customer Information----------

Name : RAFOLS,MARJORIE ARGUIDO

Premise Address : 280-D TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105884	Pole No	:	0714752
Serial No	:	40025003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1889
Period From	:	04-26-2016	Prev Rdg	:	1705
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	254	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46,430.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 15,954.50	319.09
Sub-Total		334.75
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		42.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		277.03
CURRENT BILL - MAY 2016		2,314.62
Debit Adjustments		609.52
TOTAL AMOUNT DUE		49,354.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2015 - 11,600.00

Your monthly electricity consumption chart

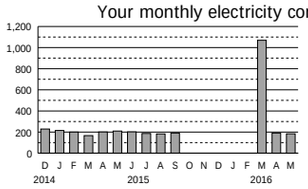

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.62		
Less : VAT	174.09		
Amount Net of VAT	2,140.53		
Less: BIR 2306	73.21		
BIR 2307	41.06	VATable Sales	2,140.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.26	VAT Zero Rated Sales	0.00
Add : VAT	174.09	VAT Amount	174.09
TOTAL AMOUNT DUE	2,200.35	TOTAL SALES	2,314.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1575/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573827200986

Collection Ref. Code	: 1859-58-839-5	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 5730002114-4				
Customer Name	: RAFOLS,MARJORIE ARGUIDO	TOTAL AMOUNT DUE	: 49,354.75	Overdue Bill	: 9
Meter Number	: MTR1105884				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57300021144

BC20/93.2/1575/0/10/05-27-2016/60

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942626893494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038531

9420007611

Date : 05-27-2016

BC20/93.2/1617/0421745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420007761-1

Collection Ref. Code : 1857-80-194-6

Customer Information----------

Name : CHAVEZ,ERICK BATAWANG

Premise Address : BLOCK 4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007223 EFS6	Pole No	:	0421745
Serial No	:	121431620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13670
Period From	:	04-26-2016	Prev Rdg	:	12996
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	354	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,319.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,529.94
Transmission Charge	0.2986/kWh	201.26
System Loss Charge	0.8302/kWh	559.55
Sub-Total		4,290.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,319.00	126.38
Sub-Total		183.74
Government Charges		
Franchise Tax - Local		48.06
Value Added Tax		
Generation		212.91
Transmission		4.98
System Loss		32.34
Distribution		232.02
Others		27.82
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		879.24
CURRENT BILL - MAY 2016		7,287.24
TOTAL AMOUNT DUE		13,606.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,486.00

Your monthly electricity consumption chart

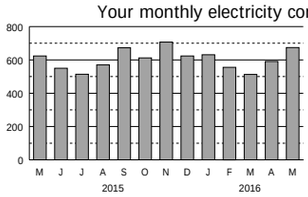

Avg Monthly Usage : 603.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,287.24		
Less : VAT	510.07		
Amount Net of VAT	6,777.17		
Less: BIR 2306	215.01		
BIR 2307	129.12	VATable Sales	6,777.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,433.04	VAT Zero Rated Sales	0.00
Add : VAT	510.07	VAT Amount	510.07
TOTAL AMOUNT DUE	6,943.11	TOTAL SALES	7,287.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1617/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942626893494

Collection Ref. Code	: 1857-80-194-6	Premise Address	: BLOCK 4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY
Account ID	: 9420007761-1		
Customer Name	: CHAVEZ,ERICK BATAWANG	TOTAL AMOUNT DUE	: 13,606.46
Meter Number	: 007223 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9420007611

BC20/93.2/1617/0/10/05-27-2016/60

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879567457569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040568

87971200008

Date : 05-27-2016

BC20/93.2/1630/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797120000-8

Collection Ref. Code : 1829-19-998-6

Customer Information----------

Name : EYAS,SALOME D TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	463158 GS6	Pole No	:	1291731
Serial No	:	53369162	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9311
Period From	:	04-26-2016	Prev Rdg	:	9135
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	140	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.84
CURRENT BILL - MAY 2016		1,905.09
TOTAL AMOUNT DUE		3,466.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,513.00

Your monthly electricity consumption chart

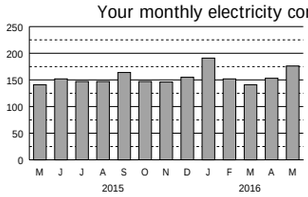

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.09		
Less : VAT	133.43		
Amount Net of VAT	1,771.66		
Less: BIR 2306	56.26		
BIR 2307	33.76	VATable Sales	1,771.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.64	VAT Zero Rated Sales	0.00
Add : VAT	133.43	VAT Amount	133.43
TOTAL AMOUNT DUE	1,815.07	TOTAL SALES	1,905.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1630/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879567457569

Collection Ref. Code	: 1829-19-998-6	Premise Address	: SAWANG CALERO		
Account ID	: 8797120000-8				
Customer Name	: EYAS,SALOME D TM	TOTAL AMOUNT DUE	: 3,466.86	Overdue Bill	: 1
Meter Number	: 463158 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87971200008 BC20/93.2/1630/0/10/05-27-2016/60 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177140154925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039838

17747879504

Date : 05-27-2016

BC20/93.2/1650/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774787950-4

Collection Ref. Code : 1849-49-323-5

Customer Information----------

Name : ABELLA,NIEL GELIG

Premise Address : 092 BLK 6 MAGSAYSAY ST.

TIN :

Metering Information----------

Meter No	:	508568 GS6	Pole No	:	1291745
Serial No	:	72143912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4511
Period From	:	04-26-2016	Prev Rdg	:	4427
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 53.98
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.58
CURRENT BILL - MAY 2016		829.70
TOTAL AMOUNT DUE		2,031.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,574.00

Your monthly electricity consumption chart

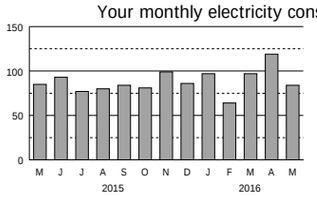

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.70		
Less : VAT	58.11		
Amount Net of VAT	771.59		
Less: BIR 2306	24.54		
BIR 2307	14.63	VATable Sales	771.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.42	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	790.53	TOTAL SALES	829.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1650/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177140154925

Collection Ref. Code	: 1849-49-323-5	Premise Address	: 092 BLK 6 MAGSAYSAY ST.
Account ID	: 1774787950-4		
Customer Name	: ABELLA,NIEL GELIG	TOTAL AMOUNT DUE	: 2,031.29
Meter Number	: 508568 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17747879504 BC20/93.2/1650/0/10/05-27-2016/60 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899612155848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051933

89940200002

Date : 05-27-2016

BC20/93.2/1670/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994020000-2

Collection Ref. Code : 1823-30-638-1

Customer Information----------

Name : BARTOLABA,LIBRADO M (TM)

Premise Address : SAWANG CALERO PASIL

TIN :

Metering Information----------

Meter No	:	MTR1073631	Pole No	:	1291745
Serial No	:	40040213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5644
Period From	:	04-26-2016	Prev Rdg	:	5366
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		82.19
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		363.85
CURRENT BILL - MAY 2016		3,016.26
TOTAL AMOUNT DUE		5,942.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,622.00

Your monthly electricity consumption chart

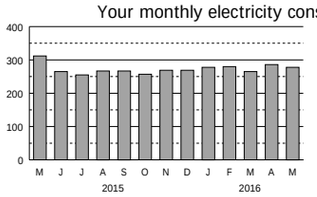

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.26		
Less : VAT	211.52		
Amount Net of VAT	2,804.74		
Less: BIR 2306	89.17		
BIR 2307	53.45	VATable Sales	2,804.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.12	VAT Zero Rated Sales	0.00
Add : VAT	211.52	VAT Amount	211.52
TOTAL AMOUNT DUE	2,873.64	TOTAL SALES	3,016.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1670/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899612155848

Collection Ref. Code	: 1823-30-638-1	Premise Address	: SAWANG CALERO PASIL		
Account ID	: 8994020000-2				
Customer Name	: BARTOLABA,LIBRADO M (TM)	TOTAL AMOUNT DUE	: 5,942.54	Overdue Bill	: 1
Meter Number	: MTR1073631				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89940200002 BC20/93.2/1670/0/10/05-27-2016/60 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178585060899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040240

17800200002

Date : 05-27-2016

BC20/93.2/1690/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780020000-2

Collection Ref. Code : 1807-16-854-9

Customer Information----------

Name : BACALSO,ERNESTO

Premise Address : MAGSAYSAY EXT PASIL

TIN :

Metering Information----------

Meter No	:	508649 GS6	Pole No	:	1291745
Serial No	:	69776836	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8144
Period From	:	04-26-2016	Prev Rdg	:	8055
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		- 22.27
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.19
CURRENT BILL - MAY 2016		918.16
TOTAL AMOUNT DUE		3,935.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,415.00

Your monthly electricity consumption chart

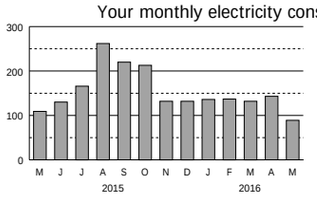

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.16		
Less : VAT	65.76		
Amount Net of VAT	852.40		
Less: BIR 2306	27.73		
BIR 2307	16.20	VATable Sales	852.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.47	VAT Zero Rated Sales	0.00
Add : VAT	65.76	VAT Amount	65.76
TOTAL AMOUNT DUE	874.23	TOTAL SALES	918.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1690/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178585060899

Collection Ref. Code	: 1807-16-854-9	Premise Address	: MAGSAYSAY EXT PASIL		
Account ID	: 1780020000-2				
Customer Name	: BACALSO,ERNESTO	TOTAL AMOUNT DUE	: 3,935.85	Overdue Bill	: 2
Meter Number	: 508649 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17800200002

BC20/93.2/1690/0/10/05-27-2016/60

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078578909795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040083

07800200003

Date : 05-27-2016

BC20/93.2/1700/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780020000-3

Collection Ref. Code : 1807-16-851-4

Customer Information----------

Name : TORRE,PERFECTO DELA

Premise Address : GEN GINES & MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	508532 GS6	Pole No	:	1291745
Serial No	:	54479109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4628
Period From	:	04-26-2016	Prev Rdg	:	4547
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		- 48.80
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.31
CURRENT BILL - MAY 2016		803.94
TOTAL AMOUNT DUE		1,445.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 681.00

Your monthly electricity consumption chart

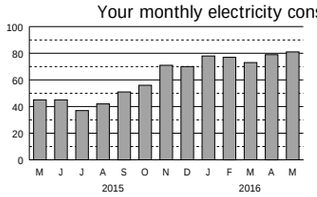

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.94		
Less : VAT	56.44		
Amount Net of VAT	747.50		
Less: BIR 2306	23.82		
BIR 2307	14.18	VATable Sales	747.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.50	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	765.94	TOTAL SALES	803.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1700/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078578909795

Collection Ref. Code	: 1807-16-851-4	Premise Address	: GEN GINES & MAGSAYSAY ST
Account ID	: 0780020000-3		
Customer Name	: TORRE,PERFECTO DELA	TOTAL AMOUNT DUE	: 1,445.11
Meter Number	: 508532 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07800200003

BC20/93.2/1700/0/10/05-27-2016/60

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629671883302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050916

62900200007

Date : 05-27-2016

BC20/93.2/1760/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290020000-7

Collection Ref. Code : 1807-17-407-7

Customer Information----------

Name : RAFOLS,SANTIAGO

Premise Address : 7A GEN GINES ST

TIN :

Metering Information----------

Meter No	:	508537 GS6	Pole No	:	1291745
Serial No	:	52678202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4102
Period From	:	04-26-2016	Prev Rdg	:	4053
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 169.22
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.79
CURRENT BILL - MAY 2016		336.72
TOTAL AMOUNT DUE		624.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 394.00

Your monthly electricity consumption chart

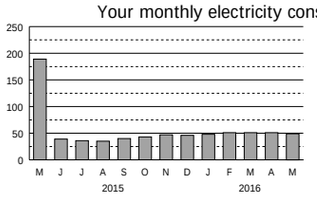

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.72		
Less : VAT	23.28		
Amount Net of VAT	313.44		
Less: BIR 2306	9.90		
BIR 2307	5.80	VATable Sales	313.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.74	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	321.02	TOTAL SALES	336.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1760/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629671883302

Collection Ref. Code	: 1807-17-407-7	Premise Address	: 7A GEN GINES ST		
Account ID	: 6290020000-7				
Customer Name	: RAFOLS,SANTIAGO	TOTAL AMOUNT DUE	: 624.78	Overdue Bill	: 1
Meter Number	: 508537 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62900200007 BC20/93.2/1760/0/10/05-27-2016/60 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015779589010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042753

01580200002

Date : 05-27-2016

BC20/93.2/1770/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158020000-2

Collection Ref. Code : 1839-32-674-3

Customer Information----------

Name : RAFOLS,CONSTANCIO H

Premise Address : SAWANG CALERO,C/O ROSARIO BELLONES

TIN :

Metering Information----------

Meter No	:	508508 GS6	Pole No	:	1291745
Serial No	:	72020475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3029
Period From	:	04-26-2016	Prev Rdg	:	3002
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	50	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.84
CURRENT BILL - MAY 2016		111.87
TOTAL AMOUNT DUE		215.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 96.00

Your monthly electricity consumption chart

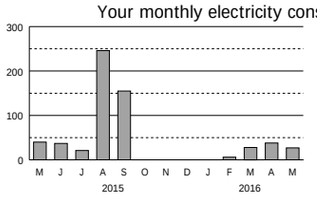

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.87		
Less : VAT	7.29		
Amount Net of VAT	104.58		
Less: BIR 2306	3.14		
BIR 2307	1.83	VATable Sales	104.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.61	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1770/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015779589010

Collection Ref. Code	: 1839-32-674-3	Premise Address	: SAWANG CALERO,C/O ROSARIO BELLONES		
Account ID	: 0158020000-2				
Customer Name	: RAFOLS,CONSTANCIO H	TOTAL AMOUNT DUE	: 215.79	Overdue Bill	: 1
Meter Number	: 508508 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01580200002

BC20/93.2/1770/0/10/05-27-2016/60

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797667232740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050616

79760200000

Date : 05-27-2016

BC20/93.2/1780/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976020000-0

Collection Ref. Code : 1837-68-200-3

Customer Information----------

Name : GABUYA,CARMENCITA C

Premise Address : MAGSAYSAY ST EXTN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508567 GS6	Pole No	:	1291745
Serial No	:	59017881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19094
Period From	:	04-26-2016	Prev Rdg	:	18730
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	290	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,906.38
Transmission Charge	0.2986/kWh	108.69
System Loss Charge	0.8302/kWh	302.19
Sub-Total		2,317.26
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,999.50	79.99
Sub-Total		110.97
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		114.98
Transmission		2.70
System Loss		17.47
Distribution		125.58
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		476.64
CURRENT BILL - MAY 2016		3,951.39
TOTAL AMOUNT DUE		7,951.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 3,751.00

Your monthly electricity consumption chart

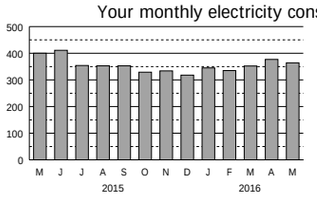

Avg Monthly Usage : 355.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.39		
Less : VAT	277.17		
Amount Net of VAT	3,674.22		
Less: BIR 2306	116.83		
BIR 2307	70.02	VATable Sales	3,674.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.37	VAT Zero Rated Sales	0.00
Add : VAT	277.17	VAT Amount	277.17
TOTAL AMOUNT DUE	3,764.54	TOTAL SALES	3,951.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1780/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797667232740

Collection Ref. Code	: 1837-68-200-3	Premise Address	: MAGSAYSAY ST EXTN,SAWANG CALERO
Account ID	: 7976020000-0		
Customer Name	: GABUYA,CARMENCITA C	TOTAL AMOUNT DUE	: 7,951.05
Meter Number	: 508567 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79760200000 BC20/93.2/1780/0/10/05-27-2016/60 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870638500112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036066

87089255746

Date : 05-27-2016

BC20/93.2/1815/0421990/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708925574-6

Collection Ref. Code : 1855-27-503-1

Customer Information----------

Name : BENOLIRAO,NELITA BACAYO

Premise Address : 280-D TUPAS ST.,SAWANG,CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021991	Pole No	:	0421990
Serial No	:	121750250	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2824
Period From	:	04-26-2016	Prev Rdg	:	2629
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		61.66
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.93
CURRENT BILL - MAY 2016		2,121.94
TOTAL AMOUNT DUE		4,374.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

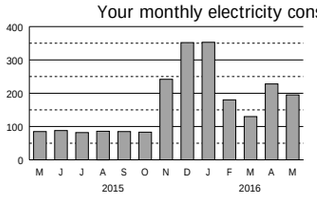

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.94		
Less : VAT	149.04		
Amount Net of VAT	1,972.90		
Less: BIR 2306	62.82		
BIR 2307	37.60	VATable Sales	1,972.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.48	VAT Zero Rated Sales	0.00
Add : VAT	149.04	VAT Amount	149.04
TOTAL AMOUNT DUE	2,021.52	TOTAL SALES	2,121.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1815/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870638500112

Collection Ref. Code	: 1855-27-503-1	Premise Address	: 280-D TUPAS ST.,SAWANG,CALERO,CEBU CITY		
Account ID	: 8708925574-6				
Customer Name	: BENOLIRAO,NELITA BACAYO	TOTAL AMOUNT DUE	: 4,374.84	Overdue Bill	: 1
Meter Number	: MTR1021991				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87089255746 BC20/93.2/1815/0/10/05-27-2016/60 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736953338632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034699

73691200007

Date : 05-27-2016

BC20/93.2/1820/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369120000-7

Collection Ref. Code : 1835-18-821-4

Customer Information----------

Name : FERNANDEZ,FLORA R TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508530 GS6	Pole No	:	1291745
Serial No	:	57855837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3635
Period From	:	04-26-2016	Prev Rdg	:	3574
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 102.50
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.64
CURRENT BILL - MAY 2016		535.01
TOTAL AMOUNT DUE		1,088.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 696.00

Your monthly electricity consumption chart

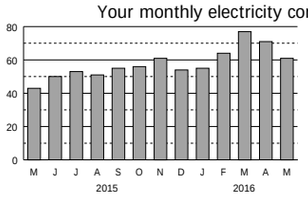

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.01		
Less : VAT	37.11		
Amount Net of VAT	497.90		
Less: BIR 2306	15.70		
BIR 2307	9.38	VATable Sales	497.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.82	VAT Zero Rated Sales	0.00
Add : VAT	37.11	VAT Amount	37.11
TOTAL AMOUNT DUE	509.93	TOTAL SALES	535.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1820/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736953338632

Collection Ref. Code	: 1835-18-821-4	Premise Address	: SAWANG CALERO		
Account ID	: 7369120000-7				
Customer Name	: FERNANDEZ,FLORA R TM	TOTAL AMOUNT DUE	: 1,088.34	Overdue Bill	: 1
Meter Number	: 508530 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73691200007 BC20/93.2/1820/0/10/05-27-2016/60 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123412430576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046876

12360200005

Date : 05-27-2016

BC20/93.2/2023/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236020000-5

Collection Ref. Code : 1823-70-866-8

Customer Information----------

Name : GAJUDO,WILFREDO M

Premise Address : 346 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509514 GS6	Pole No	:	1291752
Serial No	:	67071497	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5044
Period From	:	04-26-2016	Prev Rdg	:	4954
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	50	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		- 57.20
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.02
CURRENT BILL - MAY 2016		889.28
Advance Payment/Credit Adjustments		- 1.85
TOTAL AMOUNT DUE		2,206.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,246.00

Your monthly electricity consumption chart

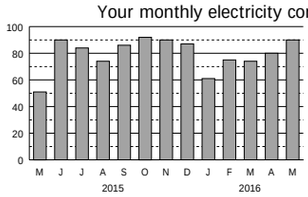

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.28		
Less : VAT	62.30		
Amount Net of VAT	826.98		
Less: BIR 2306	26.29		
BIR 2307	15.68	VATable Sales	826.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.01	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	847.31	TOTAL SALES	889.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2023/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123412430576

Collection Ref. Code	: 1823-70-866-8	Premise Address	: 346 TUPAS ST		
Account ID	: 1236020000-5				
Customer Name	: GAJUDO,WILFREDO M	TOTAL AMOUNT DUE	: 2,206.57	Overdue Bill	: 1
Meter Number	: 509514 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12360200005

BC20/93.2/2023/0/10/05-27-2016/60

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861499622022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048569

86171200008

Date : 05-27-2016

BC20/93.2/2160/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617120000-8

Collection Ref. Code : 1845-63-890-5

Customer Information----------

Name : CABINUM,EDWARD A

Premise Address : 280-D TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510096 GS6	Pole No	:	0714752
Serial No	:	53181980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3754
Period From	:	04-26-2016	Prev Rdg	:	3668
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	338	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		- 37.33
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.33
CURRENT BILL - MAY 2016		869.56
TOTAL AMOUNT DUE		2,996.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 823.00

Your monthly electricity consumption chart

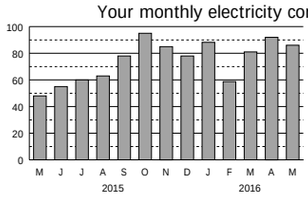

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.56		
Less : VAT	61.64		
Amount Net of VAT	807.92		
Less: BIR 2306	26.02		
BIR 2307	15.34	VATable Sales	807.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.56	VAT Zero Rated Sales	0.00
Add : VAT	61.64	VAT Amount	61.64
TOTAL AMOUNT DUE	828.20	TOTAL SALES	869.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2160/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861499622022

Collection Ref. Code	: 1845-63-890-5	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 8617120000-8		
Customer Name	: CABINUM,EDWARD A	TOTAL AMOUNT DUE	: 2,996.24 Overdue Bill : 2
Meter Number	: 510096 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86171200008

BC20/93.2/2160/0/10/05-27-2016/60

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483239445383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042287

48334955951

Date : 05-27-2016

BC20/93.2/2196/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833495595-1

Collection Ref. Code : 1859-58-905-7

Customer Information----------

Name : PRESBITERO,DONA MARIE ULBA

Premise Address : BLOCK 5 280 D TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153959	Pole No	:	0714752
Serial No	:	40106329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	515
Period From	:	04-26-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		30.74
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.76
CURRENT BILL - MAY 2016		1,257.88
TOTAL AMOUNT DUE		2,301.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,473.00

Your monthly electricity consumption chart

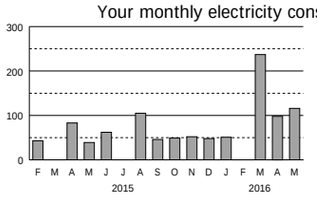

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.88		
Less : VAT	88.20		
Amount Net of VAT	1,169.68		
Less: BIR 2306	37.19		
BIR 2307	22.29	VATable Sales	1,169.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.20	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,198.40	TOTAL SALES	1,257.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2196/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483239445383

Collection Ref. Code	: 1859-58-905-7	Premise Address	: BLOCK 5 280 D TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 4833495595-1				
Customer Name	: PRESBITERO,DONA MARIE ULBA	TOTAL AMOUNT DUE	: 2,301.30	Overdue Bill	: 1
Meter Number	: MTR1153959				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48334955951

BC20/93.2/2196/0/10/05-27-2016/60

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775211816017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038712

77501200008

Date : 05-27-2016

BC20/93.2/2200/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750120000-8

Collection Ref. Code : 1813-25-956-9

Customer Information----------

Name : RAS,TELESFORA H.

Premise Address : 280 -C TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510181 GS6	Pole No	:	0714752
Serial No	:	53951407	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11100
Period From	:	04-26-2016	Prev Rdg	:	10935
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	1010	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.08
CURRENT BILL - MAY 2016		1,791.39
Advance Payment/Credit Adjustments		- 4.57
TOTAL AMOUNT DUE		3,478.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,564.00

Your monthly electricity consumption chart

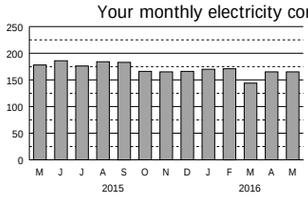

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.39		
Less : VAT	125.66		
Amount Net of VAT	1,665.73		
Less: BIR 2306	52.96		
BIR 2307	31.74	VATable Sales	1,665.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.03	VAT Zero Rated Sales	0.00
Add : VAT	125.66	VAT Amount	125.66
TOTAL AMOUNT DUE	1,706.69	TOTAL SALES	1,791.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2200/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775211816017

Collection Ref. Code	: 1813-25-956-9	Premise Address	: 280 -C TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 7750120000-8		
Customer Name	: RAS,TELESFORA H.	TOTAL AMOUNT DUE	: 3,478.27
Meter Number	: 510181 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77501200008

BC20/93.2/2200/0/10/05-27-2016/60

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491733279408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046619

49171200006

Date : 05-27-2016

BC20/93.2/2210/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917120000-6

Collection Ref. Code : 1845-67-392-1

Customer Information----------

Name : JUMAO-AS,FRANCO M

Premise Address : BLK5 / 280-D TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351048 GS6	Pole No	:	0714752
Serial No	:	44399228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1096
Period From	:	04-26-2016	Prev Rdg	:	1021
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	744	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 99.07
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.50
CURRENT BILL - MAY 2016		685.51
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		960.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 115.00

Your monthly electricity consumption chart

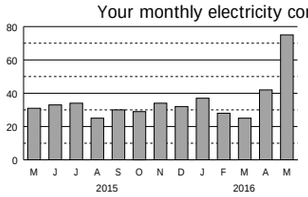

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.51		
Less : VAT	47.27		
Amount Net of VAT	638.24		
Less: BIR 2306	19.98		
BIR 2307	12.05	VATable Sales	638.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.21	VAT Zero Rated Sales	0.00
Add : VAT	47.27	VAT Amount	47.27
TOTAL AMOUNT DUE	653.48	TOTAL SALES	685.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2210/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491733279408

Collection Ref. Code	: 1845-67-392-1	Premise Address	: BLK5 / 280-D TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 4917120000-6		
Customer Name	: JUMAO-AS,FRANCO M	TOTAL AMOUNT DUE	: 960.17 Overdue Bill : 1
Meter Number	: 351048 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49171200006 BC20/93.2/2210/0/10/05-27-2016/60 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683814034717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042718

68354241116

Date : 05-27-2016

BC20/93.2/2216/0429275/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835424111-6

Collection Ref. Code : 1855-43-857-7

Customer Information----------

Name : BACUS,MICHAEL YBANEZ

Premise Address : 280-D TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	31577 GS6	Pole No	:	0429275
Serial No	:	57915570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2947
Period From	:	04-26-2016	Prev Rdg	:	2908
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.77
CURRENT BILL - MAY 2016		246.64
TOTAL AMOUNT DUE		700.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 868.00

Your monthly electricity consumption chart

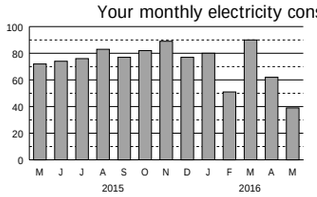

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.64		
Less : VAT	17.60		
Amount Net of VAT	229.04		
Less: BIR 2306	7.49		
BIR 2307	4.21	VATable Sales	229.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.34	VAT Zero Rated Sales	0.00
Add : VAT	17.60	VAT Amount	17.60
TOTAL AMOUNT DUE	234.94	TOTAL SALES	246.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2216/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683814034717

Collection Ref. Code	: 1855-43-857-7	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 6835424111-6				
Customer Name	: BACUS,MICHAEL YBANEZ	TOTAL AMOUNT DUE	: 700.66	Overdue Bill	: 1
Meter Number	: 31577 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68354241116

BC20/93.2/2216/0/10/05-27-2016/60

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233682780128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033820

23311200002

Date : 05-27-2016

BC20/93.2/2230/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331120000-2

Collection Ref. Code : 1843-84-059-6

Customer Information----------

Name : SEQUILLO,YOLANDA U

Premise Address : 280-D TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141781	Pole No	:	0714752
Serial No	:	40095553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	161
Period From	:	04-26-2016	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:		Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.90
CURRENT BILL - MAY 2016		337.68
Debit Adjustments		2.67
TOTAL AMOUNT DUE		1,198.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 265.74

Your monthly electricity consumption chart

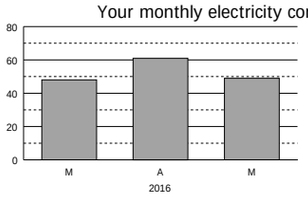

Avg Monthly Usage : 52.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.68		
Less : VAT	23.38		
Amount Net of VAT	314.30		
Less: BIR 2306	9.94		
BIR 2307	5.82	VATable Sales	314.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.54	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	321.92	TOTAL SALES	337.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2230/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233682780128

Collection Ref. Code	: 1843-84-059-6	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 2331120000-2				
Customer Name	: SEQUILLO,YOLANDA U	TOTAL AMOUNT DUE	: 1,198.29	Overdue Bill	: 1
Meter Number	: MTR1141781				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23311200002

BC20/93.2/2230/0/10/05-27-2016/60

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450346339795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043737

45011200008

Date : 05-27-2016

BC20/93.2/2260/0429275/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501120000-8

Collection Ref. Code : 1841-27-032-6

Customer Information----------

Name : CUIZON,RICARDO ABASTILLAS

Premise Address : 280-D TUPAS ST,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2859 EIS6	Pole No	:	0429275
Serial No	:	83303322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6774
Period From	:	04-26-2016	Prev Rdg	:	6545
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	254	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		298.13
CURRENT BILL - MAY 2016		2,470.72
Advance Payment/Credit Adjustments		- 5.38
TOTAL AMOUNT DUE		4,221.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,602.00

Your monthly electricity consumption chart

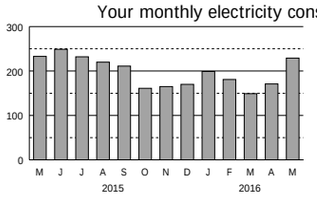

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.72		
Less : VAT	172.75		
Amount Net of VAT	2,297.97		
Less: BIR 2306	72.82		
BIR 2307	43.78	VATable Sales	2,297.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.37	VAT Zero Rated Sales	0.00
Add : VAT	172.75	VAT Amount	172.75
TOTAL AMOUNT DUE	2,354.12	TOTAL SALES	2,470.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2260/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450346339795

Collection Ref. Code	: 1841-27-032-6	Premise Address	: 280-D TUPAS ST,SAWANG CALERO, CEBU CITY		
Account ID	: 4501120000-8				
Customer Name	: CUIZON,RICARDO ABASTILLAS	TOTAL AMOUNT DUE	: 4,221.65	Overdue Bill	: 1
Meter Number	: 2859 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45011200008 BC20/93.2/2260/0/10/05-27-2016/60 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085685437779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043988

08531200007

Date : 05-27-2016

BC20/93.2/2290/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853120000-7

Collection Ref. Code : 1845-27-209-9

Customer Information----------

Name : BIATINGO,REBECCA C

Premise Address : 280-D TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510123 GS6	Pole No	:	0714752
Serial No	:	63144889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5157
Period From	:	04-26-2016	Prev Rdg	:	5070
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	450	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 65.38
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.03
CURRENT BILL - MAY 2016		848.44
TOTAL AMOUNT DUE		1,618.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 684.00

Your monthly electricity consumption chart

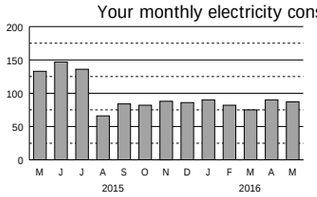

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.44		
Less : VAT	59.01		
Amount Net of VAT	789.43		
Less: BIR 2306	24.92		
BIR 2307	14.96	VATable Sales	789.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.55	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	808.56	TOTAL SALES	848.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2290/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085685437779

Collection Ref. Code	: 1845-27-209-9	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 0853120000-7				
Customer Name	: BIATINGO,REBECCA C	TOTAL AMOUNT DUE	: 1,618.68	Overdue Bill	: 1
Meter Number	: 510123 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08531200007 BC20/93.2/2290/0/10/05-27-2016/60 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962518247846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050575

96269373310

Date : 05-27-2016

BC20/93.2/2311/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626937331-0

Collection Ref. Code : 1859-43-146-1

Customer Information----------

Name : SAAVEDRA,REYNALDO MARQUEZ JR.

Premise Address : 280-D TUPAS ST,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105646	Pole No	:	0714752
Serial No	:	40025062	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	523
Period From	:	04-26-2016	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		- 136.50
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		38.78
CURRENT BILL - MAY 2016		257.93
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		2,324.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 792.00

Your monthly electricity consumption chart

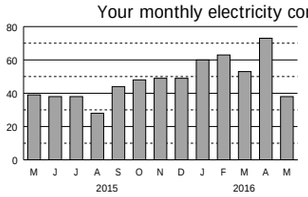

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.93		
Less : VAT	19.04		
Amount Net of VAT	238.89		
Less: BIR 2306	8.06		
BIR 2307	4.42	VATable Sales	238.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.41	VAT Zero Rated Sales	0.00
Add : VAT	19.04	VAT Amount	19.04
TOTAL AMOUNT DUE	245.45	TOTAL SALES	257.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2311/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962518247846

Collection Ref. Code	: 1859-43-146-1	Premise Address	: 280-D TUPAS ST,,SAWANG CALERO,CEBU CITY		
Account ID	: 9626937331-0				
Customer Name	: SAAVEDRA,REYNALDO MARQUEZ JR.	TOTAL AMOUNT DUE	: 2,324.56	Overdue Bill	: 2
Meter Number	: MTR1105646				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96269373310

BC20/93.2/2311/0/10/05-27-2016/60

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875606358503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038699

87522200002

Date : 05-27-2016

BC20/93.2/2330/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752220000-2

Collection Ref. Code : 1821-97-953-2

Customer Information----------

Name : BACUS,HERMOJIAS L

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510133 GS6	Pole No	:	0714752
Serial No	:	58122950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6017
Period From	:	04-26-2016	Prev Rdg	:	5969
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	50	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 174.57
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.66
CURRENT BILL - MAY 2016		320.01
TOTAL AMOUNT DUE		549.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 405.00

Your monthly electricity consumption chart

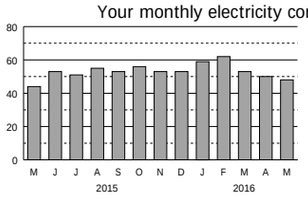

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.01		
Less : VAT	21.75		
Amount Net of VAT	298.26		
Less: BIR 2306	9.24		
BIR 2307	5.51	VATable Sales	298.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.51	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	305.26	TOTAL SALES	320.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2330/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875606358503

Collection Ref. Code	: 1821-97-953-2	Premise Address	: SAWANG CALERO		
Account ID	: 8752220000-2				
Customer Name	: BACUS,HERMOJIAS L	TOTAL AMOUNT DUE	: 549.83	Overdue Bill	: 1
Meter Number	: 510133 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87522200002

BC20/93.2/2330/0/10/05-27-2016/60

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363004254312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051172

36398100002

Date : 05-27-2016

BC20/93.2/2410/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639810000-2

Collection Ref. Code : 1811-49-023-9

Customer Information----------

Name : ACADEMIA,FAUSTINO

Premise Address : NR 280 D TUPAS ST

TIN :

Metering Information----------

Meter No	:	510151 GS6	Pole No	:	0714752
Serial No	:	52260623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7437
Period From	:	04-26-2016	Prev Rdg	:	7258
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.28
CURRENT BILL - MAY 2016		1,942.17
TOTAL AMOUNT DUE		3,739.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,660.00

Your monthly electricity consumption chart

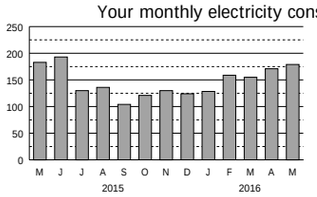

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.17		
Less : VAT	136.19		
Amount Net of VAT	1,805.98		
Less: BIR 2306	57.41		
BIR 2307	34.41	VATable Sales	1,805.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.16	VAT Zero Rated Sales	0.00
Add : VAT	136.19	VAT Amount	136.19
TOTAL AMOUNT DUE	1,850.35	TOTAL SALES	1,942.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2410/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363004254312

Collection Ref. Code	: 1811-49-023-9	Premise Address	: NR 280 D TUPAS ST		
Account ID	: 3639810000-2				
Customer Name	: ACADEMIA,FAUSTINO	TOTAL AMOUNT DUE	: 3,739.35	Overdue Bill	: 1
Meter Number	: 510151 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36398100002 BC20/93.2/2410/0/10/05-27-2016/60 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263363729339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049402

26398100003

Date : 05-27-2016

BC20/93.2/2420/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639810000-3

Collection Ref. Code : 1811-49-017-4

Customer Information----------

Name : GERALDIZO,SALVADOR SR

Premise Address : 280 D. TUPAS ST. BK.,HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	510175 GS6	Pole No	:	0714752
Serial No	:	57559861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14215
Period From	:	04-26-2016	Prev Rdg	:	13957
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.2986/kWh	77.04
System Loss Charge	0.8302/kWh	214.19
Sub-Total		1,642.45
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		74.05
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		81.49
Transmission		1.91
System Loss		12.37
Distribution		89.19
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		337.43
CURRENT BILL - MAY 2016		2,797.14
Advance Payment/Credit Adjustments		- 5.64
TOTAL AMOUNT DUE		5,401.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,152.00

Your monthly electricity consumption chart

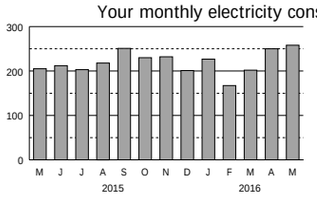

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.14		
Less : VAT	196.06		
Amount Net of VAT	2,601.08		
Less: BIR 2306	82.65		
BIR 2307	49.56	VATable Sales	2,601.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.87	VAT Zero Rated Sales	0.00
Add : VAT	196.06	VAT Amount	196.06
TOTAL AMOUNT DUE	2,664.93	TOTAL SALES	2,797.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2420/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263363729339

Collection Ref. Code	: 1811-49-017-4	Premise Address	: 280 D. TUPAS ST. BK.,HEALTH CENTER		
Account ID	: 2639810000-3				
Customer Name	: GERALDIZO,SALVADOR SR	TOTAL AMOUNT DUE	: 5,401.39	Overdue Bill	: 1
Meter Number	: 510175 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26398100003

BC20/93.2/2420/0/10/05-27-2016/60

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938788514272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036307

93872586412

Date : 05-27-2016

BC20/93.2/2431/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387258641-2

Collection Ref. Code : 1859-92-329-1

Customer Information----------

Name : CARIAT,CATHERINE YBURAN

Premise Address : 280-D TUPAS,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106219	Pole No	:	0714752
Serial No	:	40025068	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	713
Period From	:	04-26-2016	Prev Rdg	:	650
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		- 81.04
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.10
CURRENT BILL - MAY 2016		580.38
TOTAL AMOUNT DUE		2,391.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,800.00

Your monthly electricity consumption chart

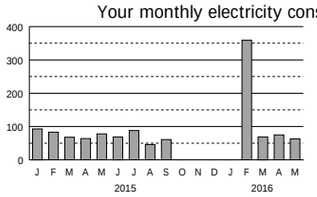

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.38		
Less : VAT	41.29		
Amount Net of VAT	539.09		
Less: BIR 2306	17.42		
BIR 2307	10.18	VATable Sales	539.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.49	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	552.78	TOTAL SALES	580.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2431/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938788514272

Collection Ref. Code	: 1859-92-329-1	Premise Address	: 280-D TUPAS,SAWANG CALERO, CEBU CITY		
Account ID	: 9387258641-2				
Customer Name	: CARIAT,CATHERINE YBURAN	TOTAL AMOUNT DUE	: 2,391.34	Overdue Bill	: 2
Meter Number	: MTR1106219				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93872586412

BC20/93.2/2431/0/10/05-27-2016/60

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277113772121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040021

27762510157

Date : 05-27-2016

BC20/93.2/2440/0422814/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776251015-7

Collection Ref. Code : 1849-59-095-8

Customer Information----------

Name : BACAYO,LALAINE CABIGAS

Premise Address : 280-D TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1139269	Pole No	:	0422814
Serial No	:	40093409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	521
Period From	:	04-26-2016	Prev Rdg	:	435
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	372	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 65.80
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.68
CURRENT BILL - MAY 2016		837.44
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		1,540.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 692.00

Your monthly electricity consumption chart

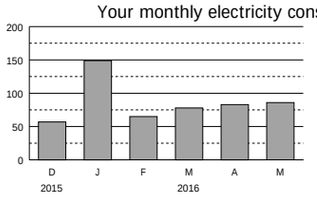

Avg Monthly Usage : 86.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.44		
Less : VAT	58.20		
Amount Net of VAT	779.24		
Less: BIR 2306	24.59		
BIR 2307	14.77	VATable Sales	779.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.88	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	798.08	TOTAL SALES	837.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2440/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277113772121

Collection Ref. Code	: 1849-59-095-8	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO		
Account ID	: 2776251015-7				
Customer Name	: BACAYO,LALAINE CABIGAS	TOTAL AMOUNT DUE	: 1,540.51	Overdue Bill	: 1
Meter Number	: MTR1139269				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27762510157

BC20/93.2/2440/0/10/05-27-2016/60

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102231756125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10202200001

BILLING STATEMENT

1005035164

Date : 05-27-2016

BC20/93.2/2460/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020220000-1

Collection Ref. Code : 1821-43-977-5

Customer Information----------

Name : BACAYO,FIDELA C.

Premise Address : 280- D TUPAS ST, SAN NICOLAS,SAWANG-CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266529 GS6	Pole No	:	0714752
Serial No	:	48863534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8112
Period From	:	04-26-2016	Prev Rdg	:	7896
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	950	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,852.50	77.05
Sub-Total		95.43
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		286.88
CURRENT BILL - MAY 2016		2,380.43
TOTAL AMOUNT DUE		2,733.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,500.00

Your monthly electricity consumption chart

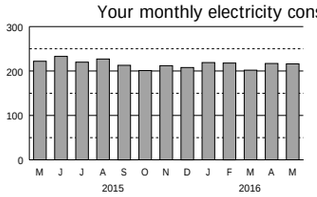

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.43		
Less : VAT	168.28		
Amount Net of VAT	2,212.15		
Less: BIR 2306	70.92		
BIR 2307	42.19	VATable Sales	2,212.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.04	VAT Zero Rated Sales	0.00
Add : VAT	168.28	VAT Amount	168.28
TOTAL AMOUNT DUE	2,267.32	TOTAL SALES	2,380.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2460/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102231756125

Collection Ref. Code	: 1821-43-977-5	Premise Address	: 280- D TUPAS ST, SAN NICOLAS,SAWANG-CALERO,CEBU CITY		
Account ID	: 1020220000-1				
Customer Name	: BACAYO,FIDELA C.	TOTAL AMOUNT DUE	: 2,733.09	Overdue Bill	: 1
Meter Number	: 266529 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10202200001

BC20/93.2/2460/0/10/05-27-2016/60

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216450917440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041783

21612200002

Date : 05-27-2016

BC20/93.2/2480/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161220000-2

Collection Ref. Code : 1841-73-686-4

Customer Information----------

Name : BATAD,CONRADA A

Premise Address : 280-D TUPA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510091 GS6	Pole No	:	0714752
Serial No	:	59875867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9421
Period From	:	04-26-2016	Prev Rdg	:	9234
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	290	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,765.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.5013/kWh	93.74
System Loss Charge	0.7989/kWh	149.39
Sub-Total		1,222.51
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		59.07
Transmission		2.33
System Loss		8.53
Distribution		64.81
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.21
CURRENT BILL - MAY 2016		2,059.01
TOTAL AMOUNT DUE		3,824.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,606.29

Your monthly electricity consumption chart

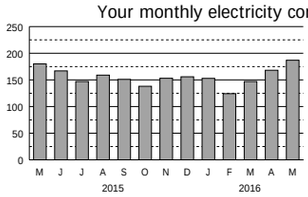

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.01		
Less : VAT	142.52		
Amount Net of VAT	1,916.49		
Less: BIR 2306	60.49		
BIR 2307	36.55	VATable Sales	1,916.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.45	VAT Zero Rated Sales	0.00
Add : VAT	142.52	VAT Amount	142.52
TOTAL AMOUNT DUE	1,961.97	TOTAL SALES	2,059.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2480/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216450917440

Collection Ref. Code	: 1841-73-686-4	Premise Address	: 280-D TUPA ST.,SAWANG CALERO,CEBU CITY
Account ID	: 2161220000-2		
Customer Name	: BATAD,CONRADA A	TOTAL AMOUNT DUE	: 3,824.68
Meter Number	: 510091 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21612200002 BC20/93.2/2480/0/10/05-27-2016/60 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529281493845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049078

52961200004

Date : 05-27-2016

BC20/93.2/2495/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296120000-4

Collection Ref. Code : 1827-87-203-9

Customer Information----------

Name : CUEVA,VERMELIA A

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	314801 GS6	Pole No	:	0714752
Serial No	:	48528725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5711
Period From	:	04-26-2016	Prev Rdg	:	5516
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.02
CURRENT BILL - MAY 2016		2,113.95
TOTAL AMOUNT DUE		4,013.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,800.00

Your monthly electricity consumption chart

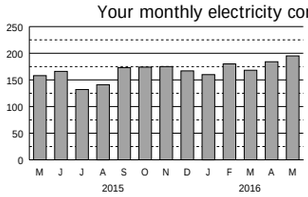

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.95		
Less : VAT	148.18		
Amount Net of VAT	1,965.77		
Less: BIR 2306	62.47		
BIR 2307	37.46	VATable Sales	1,965.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.84	VAT Zero Rated Sales	0.00
Add : VAT	148.18	VAT Amount	148.18
TOTAL AMOUNT DUE	2,014.02	TOTAL SALES	2,113.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2495/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529281493845

Collection Ref. Code : 1827-87-203-9

Account ID : 5296120000-4

Customer Name : CUEVA,VERMELIA A

Meter Number : 314801 GS6

Period : Apr 2016

Premise Address : SAWANG CALERO

TOTAL AMOUNT DUE : 4,013.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52961200004 BC20/93.2/2495/0/10/05-27-2016/60 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973898260196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037509

97398100004

Date : 05-27-2016

BC20/93.2/2540/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739810000-4

Collection Ref. Code : 1811-49-176-6

Customer Information----------

Name : BAS,YOLANDA B

Premise Address : 28-C TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510098 GS6	Pole No	:	0714752
Serial No	:	70933284	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9779
Period From	:	04-26-2016	Prev Rdg	:	9581
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	336	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.16
CURRENT BILL - MAY 2016		2,148.48
TOTAL AMOUNT DUE		4,170.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,000.00

Your monthly electricity consumption chart

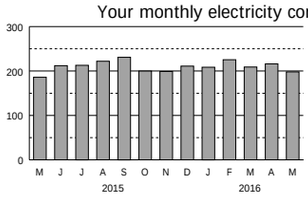

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.48		
Less : VAT	150.66		
Amount Net of VAT	1,997.82		
Less: BIR 2306	63.51		
BIR 2307	38.07	VATable Sales	1,997.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.24	VAT Zero Rated Sales	0.00
Add : VAT	150.66	VAT Amount	150.66
TOTAL AMOUNT DUE	2,046.90	TOTAL SALES	2,148.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2540/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973898260196

Collection Ref. Code	: 1811-49-176-6	Premise Address	: 28-C TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 9739810000-4		
Customer Name	: BAS,YOLANDA B	TOTAL AMOUNT DUE	: 4,170.40 Overdue Bill : 1
Meter Number	: 510098 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97398100004 BC20/93.2/2540/0/10/05-27-2016/60 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953757521932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045143

95398100008

Date : 05-27-2016

BC20/93.2/2580/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539810000-8

Collection Ref. Code : 1811-48-974-5

Customer Information----------

Name : MANUGAS,MIGUEL

Premise Address : 280C TUPAS ST

TIN :

Metering Information----------

Meter No	:	510172 GS6	Pole No	:	0714752
Serial No	:	71275033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30426
Period From	:	04-26-2016	Prev Rdg	:	29966
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,747.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,409.16
Transmission Charge	0.2986/kWh	137.36
System Loss Charge	0.8302/kWh	381.89
Sub-Total		2,928.41
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,747.50	94.95
Sub-Total		134.10
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		145.30
Transmission		3.40
System Loss		22.08
Distribution		158.54
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		601.39
CURRENT BILL - MAY 2016		4,985.10
TOTAL AMOUNT DUE		9,732.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 4,400.00

Your monthly electricity consumption chart

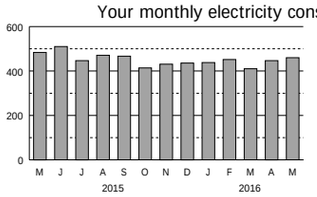

Avg Monthly Usage : 451.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,985.10		
Less : VAT	349.36		
Amount Net of VAT	4,635.74		
Less: BIR 2306	147.27		
BIR 2307	88.33	VATable Sales	4,635.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,400.14	VAT Zero Rated Sales	0.00
Add : VAT	349.36	VAT Amount	349.36
TOTAL AMOUNT DUE	4,749.50	TOTAL SALES	4,985.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2580/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953757521932

Collection Ref. Code	: 1811-48-974-5	Premise Address	: 280C TUPAS ST		
Account ID	: 9539810000-8				
Customer Name	: MANUGAS,MIGUEL	TOTAL AMOUNT DUE	: 9,732.60	Overdue Bill	: 1
Meter Number	: 510172 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95398100008 BC20/93.2/2580/0/10/05-27-2016/60 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064595089992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050828

06458411706

Date : 05-27-2016

BC20/93.2/2585/0422513/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645841170-6

Collection Ref. Code : 1857-43-464-1

Customer Information----------

Name : BAS,MARINA JURADO

Premise Address : 280-D TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008538 EFS6	Pole No	:	0422513
Serial No	:	121427840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2869
Period From	:	04-26-2016	Prev Rdg	:	2761
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.96
CURRENT BILL - MAY 2016		1,177.15
TOTAL AMOUNT DUE		2,399.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,215.00

Your monthly electricity consumption chart

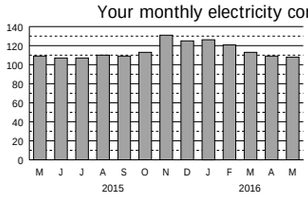

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.15		
Less : VAT	82.76		
Amount Net of VAT	1,094.39		
Less: BIR 2306	34.88		
BIR 2307	20.86	VATable Sales	1,094.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.65	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,121.41	TOTAL SALES	1,177.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2585/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064595089992

Collection Ref. Code	: 1857-43-464-1	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 0645841170-6				
Customer Name	: BAS,MARINA JURADO	TOTAL AMOUNT DUE	: 2,399.63	Overdue Bill	: 1
Meter Number	: 008538 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06458411706

BC20/93.2/2585/0/10/05-27-2016/60

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259565396889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047664

25901200003

Date : 05-27-2016

BC20/93.2/2620/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590120000-3

Collection Ref. Code : 1841-22-344-1

Customer Information----------

Name : ABAPO,BERTIER B

Premise Address : 280-B TUPAS ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510121 GS6	Pole No	:	0714752
Serial No	:	65438829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6141
Period From	:	04-26-2016	Prev Rdg	:	6075
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	315	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		642.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.5013/kWh	33.09
System Loss Charge	0.7989/kWh	52.73
Sub-Total		431.48
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 642.50	12.85
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		20.84
Transmission		0.82
System Loss		3.02
Distribution		23.26
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		87.01
CURRENT BILL - MAY 2016		730.81
TOTAL AMOUNT DUE		1,373.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 631.00

Your monthly electricity consumption chart

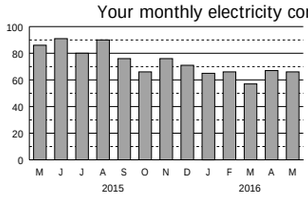

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.81		
Less : VAT	50.74		
Amount Net of VAT	680.07		
Less: BIR 2306	21.54		
BIR 2307	12.97	VATable Sales	680.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.56	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	696.30	TOTAL SALES	730.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2620/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259565396889

Collection Ref. Code	: 1841-22-344-1	Premise Address	: 280-B TUPAS ST.,SAN NICOLAS,CEBU CITY		
Account ID	: 2590120000-3				
Customer Name	: ABAPO,BERTIER B	TOTAL AMOUNT DUE	: 1,373.06	Overdue Bill	: 1
Meter Number	: 510121 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25901200003 BC20/93.2/2620/0/10/05-27-2016/60 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153517318663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045555

15381200003

Date : 05-27-2016

BC20/93.2/2660/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538120000-3

Collection Ref. Code : 1833-66-626-7

Customer Information----------

Name : PONCE,JAIME D TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510113 GS6	Pole No	:	0714752
Serial No	:	25562933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5685
Period From	:	04-26-2016	Prev Rdg	:	5583
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 890.00	17.80
Sub-Total		26.48
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.43
CURRENT BILL - MAY 2016		1,106.10
TOTAL AMOUNT DUE		1,996.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 864.00

Your monthly electricity consumption chart

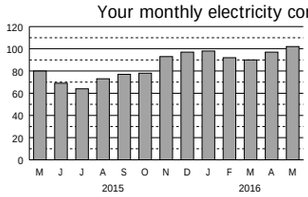

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.10		
Less : VAT	77.54		
Amount Net of VAT	1,028.56		
Less: BIR 2306	32.69		
BIR 2307	19.60	VATable Sales	1,028.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.27	VAT Zero Rated Sales	0.00
Add : VAT	77.54	VAT Amount	77.54
TOTAL AMOUNT DUE	1,053.81	TOTAL SALES	1,106.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2660/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153517318663

Collection Ref. Code	: 1833-66-626-7	Premise Address	: SAWANG CALERO		
Account ID	: 1538120000-3				
Customer Name	: PONCE,JAIME D TM	TOTAL AMOUNT DUE	: 1,996.33	Overdue Bill	: 1
Meter Number	: 510113 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15381200003

BC20/93.2/2660/0/10/05-27-2016/60

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012506002941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040490

01201200001

Date : 05-27-2016

BC20/93.2/2670/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120120000-1

Collection Ref. Code : 1831-67-359-2

Customer Information----------

Name : PADER,BERNABE A TM

Premise Address : 280C TUPAS ST

TIN :

Metering Information----------

Meter No	:	510168 GS6	Pole No	:	0714752
Serial No	:	71656180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12894
Period From	:	04-26-2016	Prev Rdg	:	12781
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	20	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.22
CURRENT BILL - MAY 2016		1,228.88
TOTAL AMOUNT DUE		2,396.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,383.00

Your monthly electricity consumption chart

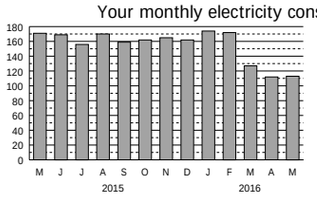

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.88		
Less : VAT	86.29		
Amount Net of VAT	1,142.59		
Less: BIR 2306	36.37		
BIR 2307	21.78	VATable Sales	1,142.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.44	VAT Zero Rated Sales	0.00
Add : VAT	86.29	VAT Amount	86.29
TOTAL AMOUNT DUE	1,170.73	TOTAL SALES	1,228.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2670/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012506002941

Collection Ref. Code	: 1831-67-359-2	Premise Address	: 280C TUPAS ST		
Account ID	: 0120120000-1				
Customer Name	: PADER,BERNABE A TM	TOTAL AMOUNT DUE	: 2,396.18	Overdue Bill	: 1
Meter Number	: 510168 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01201200001 BC20/93.2/2670/0/10/05-27-2016/60 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835631313167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034931

83561382348

Date : 05-27-2016

BC20/93.2/2685/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356138234-8

Collection Ref. Code : 1849-51-542-5

Customer Information----------

Name : ESTELLA,PHILIP ERIC MARISCAL

Premise Address : 276-A TUPAS STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509465 GS6	Pole No	:	0714752
Serial No	:	63769104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2368
Period From	:	04-26-2016	Prev Rdg	:	2288
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 98.81
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.12
CURRENT BILL - MAY 2016		738.50
TOTAL AMOUNT DUE		1,371.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 642.00

Your monthly electricity consumption chart

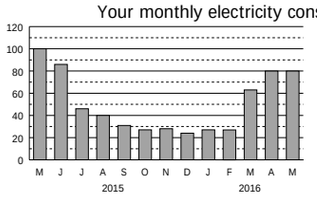

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.50		
Less : VAT	51.18		
Amount Net of VAT	687.32		
Less: BIR 2306	21.61		
BIR 2307	12.98	VATable Sales	687.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.73	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	703.91	TOTAL SALES	738.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2685/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835631313167

Collection Ref. Code	: 1849-51-542-5	Premise Address	: 276-A TUPAS STREET,SAWANG CALERO		
Account ID	: 8356138234-8				
Customer Name	: ESTELLA,PHILIP ERIC MARISCAL	TOTAL AMOUNT DUE	: 1,371.87	Overdue Bill	: 1
Meter Number	: 509465 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83561382348

BC20/93.2/2685/0/10/05-27-2016/60

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634639095565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034435

63440200002

Date : 05-27-2016

BC20/93.2/2770/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344020000-2

Collection Ref. Code : 1835-99-206-4

Customer Information----------

Name : MAGO,RUBY S TM

Premise Address : GEN GINES EXT SAWANG,CALERO

TIN :

Metering Information----------

Meter No	:	510114 GS6	Pole No	:	0714752
Serial No	:	52700780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10043
Period From	:	04-26-2016	Prev Rdg	:	9939
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,065.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.98
CURRENT BILL - MAY 2016		1,162.44
Advance Payment/Credit Adjustments		- 3.51
TOTAL AMOUNT DUE		2,224.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,386.00

Your monthly electricity consumption chart

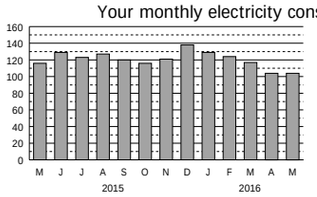

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.44		
Less : VAT	82.75		
Amount Net of VAT	1,079.69		
Less: BIR 2306	34.86		
BIR 2307	20.60	VATable Sales	1,079.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.23	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,106.98	TOTAL SALES	1,162.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2770/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634639095565

Collection Ref. Code	: 1835-99-206-4	Premise Address	: GEN GINES EXT SAWANG,CALERO		
Account ID	: 6344020000-2				
Customer Name	: MAGO,RUBY S TM	TOTAL AMOUNT DUE	: 2,224.54	Overdue Bill	: 1
Meter Number	: 510114 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63440200002

BC20/93.2/2770/0/10/05-27-2016/60

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062817723570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049876

06201200000

Date : 05-27-2016

BC20/93.2/2910/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620120000-0

Collection Ref. Code : 1843-76-947-6

Customer Information----------

Name : BUYTRAGO,LEONILA C

Premise Address : GEN., GENIS,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508583 GS6	Pole No	:	1291745
Serial No	:	56261311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24521
Period From	:	04-26-2016	Prev Rdg	:	23914
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	508	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,832.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,179.04
Transmission Charge	0.2986/kWh	181.25
System Loss Charge	0.8302/kWh	503.93
Sub-Total		3,864.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,833.00	116.66
Sub-Total		168.32
Government Charges		
Franchise Tax - Local		43.31
Value Added Tax		
Generation		191.73
Transmission		4.50
System Loss		29.13
Distribution		209.02
Others		25.40
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		792.27
CURRENT BILL - MAY 2016		6,566.61
TOTAL AMOUNT DUE		12,399.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,685.00

Your monthly electricity consumption chart

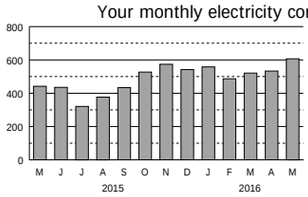

Avg Monthly Usage : 489.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,566.61		
Less : VAT	459.78		
Amount Net of VAT	6,106.83		
Less: BIR 2306	193.82		
BIR 2307	116.35	VATable Sales	6,106.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,796.66	VAT Zero Rated Sales	0.00
Add : VAT	459.78	VAT Amount	459.78
TOTAL AMOUNT DUE	6,256.44	TOTAL SALES	6,566.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2910/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062817723570

Collection Ref. Code	: 1843-76-947-6	Premise Address	: GEN., GENIS,,SAWANG CALERO,CEBU CITY		
Account ID	: 0620120000-0				
Customer Name	: BUYTRAGO,LEONILA C	TOTAL AMOUNT DUE	: 12,399.41	Overdue Bill	: 1
Meter Number	: 508583 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06201200000

BC20/93.2/2910/0/10/05-27-2016/60

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727222366043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049546

72777020057

Date : 05-27-2016

BC20/93.2/2936/0415664/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277702005-7

Collection Ref. Code : 1859-76-023-6

Customer Information----------

Name : ABANO,LUISITO CABASAN

Premise Address : GEN. GINES ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023860	Pole No	:	0415664
Serial No	:	121758918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1215
Period From	:	04-26-2016	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		586.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.5013/kWh	22.56
System Loss Charge	0.7989/kWh	35.95
Sub-Total		294.19
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.83
Surcharge	0.02 of 586.50	11.73
Sub-Total		15.56
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		14.22
Transmission		0.56
System Loss		2.05
Distribution		16.05
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		59.91
CURRENT BILL - MAY 2016		503.42
TOTAL AMOUNT DUE		1,089.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 625.00

Your monthly electricity consumption chart

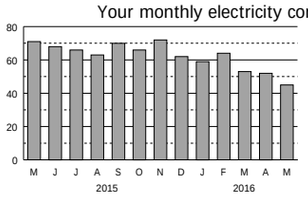

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.42		
Less : VAT	35.15		
Amount Net of VAT	468.27		
Less: BIR 2306	14.92		
BIR 2307	8.94	VATable Sales	468.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.41	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	479.56	TOTAL SALES	503.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2936/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727222366043

Collection Ref. Code	: 1859-76-023-6	Premise Address	: GEN. GINES ST.,PASIL, CEBU CITY		
Account ID	: 7277702005-7				
Customer Name	: ABANO,LUISITO CABASAN	TOTAL AMOUNT DUE	: 1,089.68	Overdue Bill	: 1
Meter Number	: MTR1023860				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72777020057

BC20/93.2/2936/0/10/05-27-2016/60

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831074553542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051368

83191200001

Date : 05-27-2016

BC20/93.2/3070/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319120000-1

Collection Ref. Code : 1821-32-752-7

Customer Information----------

Name : UDTO,LEOPOLDO

Premise Address : SUBA PASIL

TIN :

Metering Information----------

Meter No	:	552421 GS6	Pole No	:	1291745
Serial No	:	94029876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12663
Period From	:	04-26-2016	Prev Rdg	:	12296
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	50	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,065.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.2986/kWh	109.59
System Loss Charge	0.8302/kWh	304.68
Sub-Total		2,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,065.50	101.31
Sub-Total		132.55
Government Charges		
Franchise Tax - Local		26.43
Value Added Tax		
Generation		115.92
Transmission		2.71
System Loss		17.61
Distribution		126.61
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		483.19
CURRENT BILL - MAY 2016		4,007.20
TOTAL AMOUNT DUE		9,072.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,795.00

Your monthly electricity consumption chart

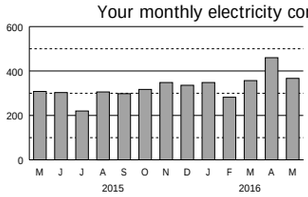

Avg Monthly Usage : 326.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.20		
Less : VAT	281.93		
Amount Net of VAT	3,725.27		
Less: BIR 2306	118.81		
BIR 2307	71.01	VATable Sales	3,725.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,535.45	VAT Zero Rated Sales	0.00
Add : VAT	281.93	VAT Amount	281.93
TOTAL AMOUNT DUE	3,817.38	TOTAL SALES	4,007.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3070/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831074553542

Collection Ref. Code	: 1821-32-752-7	Premise Address	: SUBA PASIL		
Account ID	: 8319120000-1				
Customer Name	: UDTO,LEOPOLDO	TOTAL AMOUNT DUE	: 9,072.86	Overdue Bill	: 1
Meter Number	: 552421 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83191200001

BC20/93.2/3070/0/10/05-27-2016/60

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671748257128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036021

67102200002

Date : 05-27-2016

BC20/93.2/3080/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710220000-2

Collection Ref. Code : 1821-42-200-7

Customer Information----------

Name : LLANTO,CANDIDO

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	552189 GS6	Pole No	:	1291745
Serial No	:	55777002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10934
Period From	:	04-26-2016	Prev Rdg	:	10673
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		80.62
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.04
CURRENT BILL - MAY 2016		2,836.01
TOTAL AMOUNT DUE		5,755.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,673.00

Your monthly electricity consumption chart

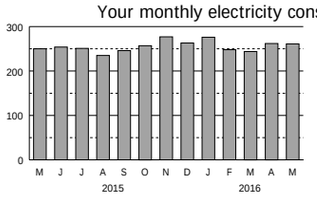

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.01		
Less : VAT	199.02		
Amount Net of VAT	2,636.99		
Less: BIR 2306	83.90		
BIR 2307	50.25	VATable Sales	2,636.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.84	VAT Zero Rated Sales	0.00
Add : VAT	199.02	VAT Amount	199.02
TOTAL AMOUNT DUE	2,701.86	TOTAL SALES	2,836.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3080/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671748257128

Collection Ref. Code	: 1821-42-200-7	Premise Address	: MAGSAYSAY ST PASIL		
Account ID	: 6710220000-2				
Customer Name	: LLANTO,CANDIDO	TOTAL AMOUNT DUE	: 5,755.90	Overdue Bill	: 1
Meter Number	: 552189 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67102200002 BC20/93.2/3080/0/10/05-27-2016/60 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077255289543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039312

07764215211

Date : 05-27-2016

BC20/93.2/3090/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776421521-1

Collection Ref. Code : 1851-33-311-8

Customer Information----------

Name : BACALSO,JANET ABARRI

Premise Address : MAGSAYSAY ST.,COR. GEN. GINES,SUBA

TIN :

Metering Information----------

Meter No	:	552437 GS6	Pole No	:	1291745
Serial No	:	90614401	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4997
Period From	:	04-26-2016	Prev Rdg	:	4970
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		- 134.98
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		24.45
CURRENT BILL - MAY 2016		143.62
TOTAL AMOUNT DUE		1,654.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 662.00

Your monthly electricity consumption chart

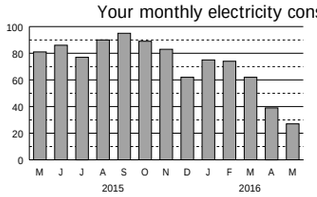

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.62		
Less : VAT	10.69		
Amount Net of VAT	132.93		
Less: BIR 2306	4.56		
BIR 2307	2.40	VATable Sales	132.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.97	VAT Zero Rated Sales	0.00
Add : VAT	10.69	VAT Amount	10.69
TOTAL AMOUNT DUE	136.66	TOTAL SALES	143.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3090/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077255289543

Collection Ref. Code	: 1851-33-311-8	Premise Address	: MAGSAYSAY ST.,COR. GEN. GINES,SUBA
Account ID	: 0776421521-1		
Customer Name	: BACALSO,JANET ABARRI	TOTAL AMOUNT DUE	: 1,654.61
Meter Number	: 552437 GS6		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07764215211

BC20/93.2/3090/0/10/05-27-2016/60

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089223851590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045601

08990200001

Date : 05-27-2016

BC20/93.2/3110/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899020000-1

Collection Ref. Code : 1843-62-665-9

Customer Information----------

Name : ESCALA,EMMA B

Premise Address : 32 B BLK VI GEN GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552203 GS6	Pole No	:	1291745
Serial No	:	74789130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28150
Period From	:	04-26-2016	Prev Rdg	:	27346
No of Days	:	30	Diff Rdg	:	804
Avg kWh/day	:	26.80	Registered	:	804
Conn Load	:	480	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,583.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,210.79
Transmission Charge	0.5013/kWh	403.05
System Loss Charge	0.7989/kWh	642.32
Sub-Total		5,256.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,583.50	151.67
Sub-Total		220.09
Government Charges		
Franchise Tax - Local		58.36
Value Added Tax		
Generation		253.96
Transmission		9.99
System Loss		36.64
Distribution		276.66
Others		33.41
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,052.06
CURRENT BILL - MAY 2016		8,833.80
TOTAL AMOUNT DUE		16,417.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 7,348.00

Your monthly electricity consumption chart

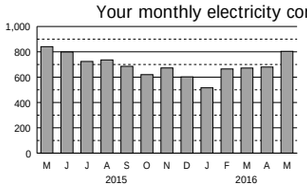

Avg Monthly Usage : 693.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,833.80		
Less : VAT	610.66		
Amount Net of VAT	8,223.14		
Less: BIR 2306	259.21		
BIR 2307	156.80	VATable Sales	8,223.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,807.13	VAT Zero Rated Sales	0.00
Add : VAT	610.66	VAT Amount	610.66
TOTAL AMOUNT DUE	8,417.79	TOTAL SALES	8,833.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3110/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089223851590

Collection Ref. Code	: 1843-62-665-9	Premise Address	: 32 B BLK VI GEN GINES ST.,SAWANG CALERO,CEBU CITY
Account ID	: 0899020000-1		
Customer Name	: ESCALA,EMMA B	TOTAL AMOUNT DUE	: 16,417.33 Overdue Bill : 1
Meter Number	: 552203 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08990200001 BC20/93.2/3110/0/10/05-27-2016/60 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886269595171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044822

88650200004

Date : 05-27-2016

BC20/93.2/3160/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865020000-4

Collection Ref. Code : 1837-46-545-2

Customer Information----------

Name : ZABATE,MALINDA M TM

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	552373 GS6	Pole No	:	1291745
Serial No	:	62610694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9271
Period From	:	04-26-2016	Prev Rdg	:	9120
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.84
CURRENT BILL - MAY 2016		1,631.39
TOTAL AMOUNT DUE		2,799.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,893.00

Your monthly electricity consumption chart

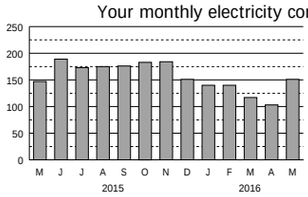

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.39		
Less : VAT	114.15		
Amount Net of VAT	1,517.24		
Less: BIR 2306	48.12		
BIR 2307	28.91	VATable Sales	1,517.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.21	VAT Zero Rated Sales	0.00
Add : VAT	114.15	VAT Amount	114.15
TOTAL AMOUNT DUE	1,554.36	TOTAL SALES	1,631.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3160/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886269595171

Collection Ref. Code : 1837-46-545-2

Account ID : 8865020000-4

Customer Name : ZABATE,MALINDA M TM

Meter Number : 552373 GS6

Period : Apr 2016

Premise Address : MAGSAYSAY ST PASIL

TOTAL AMOUNT DUE : 2,799.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88650200004 BC20/93.2/3160/0/10/05-27-2016/60 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044475876806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040118

0442200008

Date : 05-27-2016

BC20/93.2/3170/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442220000-8

Collection Ref. Code : 1821-85-650-3

Customer Information----------

Name : BENOLIRAO,DIOSDADA A

Premise Address : 115 MAGSAYSAY ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552396 GS6	Pole No	:	1291745
Serial No	:	81038694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11232
Period From	:	04-26-2016	Prev Rdg	:	10985
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		68.71
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		322.80
CURRENT BILL - MAY 2016		2,675.67
TOTAL AMOUNT DUE		5,060.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,000.00

Your monthly electricity consumption chart

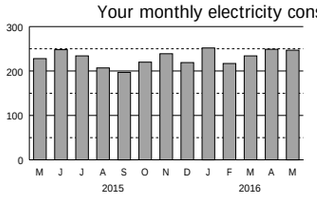

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.67		
Less : VAT	187.47		
Amount Net of VAT	2,488.20		
Less: BIR 2306	79.03		
BIR 2307	47.41	VATable Sales	2,488.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.76	VAT Zero Rated Sales	0.00
Add : VAT	187.47	VAT Amount	187.47
TOTAL AMOUNT DUE	2,549.23	TOTAL SALES	2,675.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3170/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044475876806

Collection Ref. Code	: 1821-85-650-3	Premise Address	: 115 MAGSAYSAY ST,PASIL,CEBU CITY		
Account ID	: 0442220000-8				
Customer Name	: BENOLIRAO,DIOSDADA A	TOTAL AMOUNT DUE	: 5,060.31	Overdue Bill	: 1
Meter Number	: 552396 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0442200008

BC20/93.2/3170/0/10/05-27-2016/60

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897808478896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051446

89799709004

Date : 05-27-2016

BC20/93.2/3192/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979970900-4

Collection Ref. Code : 1851-44-431-9

Customer Information----------

Name : CABIGAS,LOUIE BATINCELA

Premise Address : BLOCK 2 MAGSAYSAY ST.,SITIO TAGOTONGAN,SUBA PASIL

TIN :

Metering Information----------

Meter No	:	552429 GS6	Pole No	:	1291745
Serial No	:	85302660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8067
Period From	:	04-26-2016	Prev Rdg	:	7852
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		51.82
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		280.04
CURRENT BILL - MAY 2016		2,320.75
TOTAL AMOUNT DUE		3,996.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,271.00

Your monthly electricity consumption chart

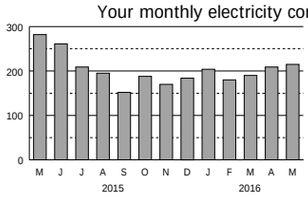

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.75		
Less : VAT	162.30		
Amount Net of VAT	2,158.45		
Less: BIR 2306	68.43		
BIR 2307	41.12	VATable Sales	2,158.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.90	VAT Zero Rated Sales	0.00
Add : VAT	162.30	VAT Amount	162.30
TOTAL AMOUNT DUE	2,211.20	TOTAL SALES	2,320.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3192/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897808478896

Collection Ref. Code	: 1851-44-431-9	Premise Address	: BLOCK 2 MAGSAYSAY ST.,SITIO TAGOTONGAN,SUBA PASIL		
Account ID	: 8979970900-4				
Customer Name	: CABIGAS,LOUIE BATINCELA	TOTAL AMOUNT DUE	: 3,996.81	Overdue Bill	: 1
Meter Number	: 552429 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89799709004 BC20/93.2/3192/0/10/05-27-2016/60 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788610756063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046061

78852659313

Date : 05-27-2016

BC20/93.2/3194/0428934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885265931-3

Collection Ref. Code : 1853-95-536-1

Customer Information----------

Name : BACALSO,MARCEL ABARRI

Premise Address : 123 MAGSAYSAY ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565601 GS6	Pole No	:	0428934
Serial No	:	23357379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4765
Period From	:	04-26-2016	Prev Rdg	:	4644
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	346	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 805.00	16.10
Sub-Total		26.40
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.52
CURRENT BILL - MAY 2016		1,305.43
TOTAL AMOUNT DUE		1,610.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 500.00

Your monthly electricity consumption chart

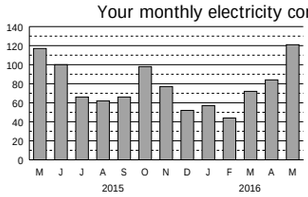

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.43		
Less : VAT	91.27		
Amount Net of VAT	1,214.16		
Less: BIR 2306	38.48		
BIR 2307	23.13	VATable Sales	1,214.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.55	VAT Zero Rated Sales	0.00
Add : VAT	91.27	VAT Amount	91.27
TOTAL AMOUNT DUE	1,243.82	TOTAL SALES	1,305.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3194/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788610756063

Collection Ref. Code	: 1853-95-536-1	Premise Address	: 123 MAGSAYSAY ST.,SUBA,CEBU CITY		
Account ID	: 7885265931-3				
Customer Name	: BACALSO,MARCEL ABARRI	TOTAL AMOUNT DUE	: 1,610.46	Overdue Bill	: 1
Meter Number	: 565601 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78852659313

BC20/93.2/3194/0/10/05-27-2016/60

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884483283004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043438

88403632586

Date : 05-27-2016

BC20/93.2/3195/0428983/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840363258-6

Collection Ref. Code : 1857-22-884-7

Customer Information----------

Name : FERNANDEZ,MICHAEL RAFOLS

Premise Address : BRGY. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7775 EES6	Pole No	:	0428983
Serial No	:	06373058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1910
Period From	:	04-26-2016	Prev Rdg	:	1772
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		59.69
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.37
CURRENT BILL - MAY 2016		1,521.45
TOTAL AMOUNT DUE		3,919.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 559.00

Your monthly electricity consumption chart

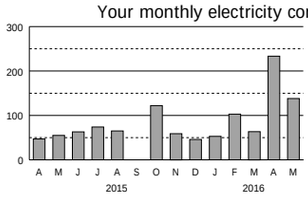

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.45		
Less : VAT	107.59		
Amount Net of VAT	1,413.86		
Less: BIR 2306	45.34		
BIR 2307	26.96	VATable Sales	1,413.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.56	VAT Zero Rated Sales	0.00
Add : VAT	107.59	VAT Amount	107.59
TOTAL AMOUNT DUE	1,449.15	TOTAL SALES	1,521.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3195/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884483283004

Collection Ref. Code	: 1857-22-884-7	Premise Address	: BRGY. SAWANG CALERO,CEBU CITY		
Account ID	: 8840363258-6				
Customer Name	: FERNANDEZ,MICHAEL RAFOLS	TOTAL AMOUNT DUE	: 3,919.14	Overdue Bill	: 1
Meter Number	: 7775 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88403632586 BC20/93.2/3195/0/10/05-27-2016/60 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186099113193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043839

18602332282

Date : 05-27-2016

BC20/93.2/3201/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860233228-2

Collection Ref. Code : 1853-35-980-7

Customer Information----------

Name : SALAZAR,JOCELYN TEMPLADO

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556610 GS6	Pole No	:	0423120
Serial No	:	G020283507	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3384
Period From	:	04-26-2016	Prev Rdg	:	3288
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	699	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 20.43
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.67
CURRENT BILL - MAY 2016		992.07
TOTAL AMOUNT DUE		2,197.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 893.00

Your monthly electricity consumption chart

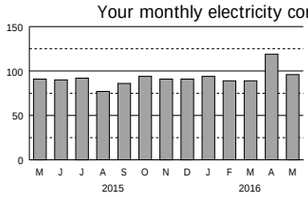

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.07		
Less : VAT	69.42		
Amount Net of VAT	922.65		
Less: BIR 2306	29.27		
BIR 2307	17.54	VATable Sales	922.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.84	VAT Zero Rated Sales	0.00
Add : VAT	69.42	VAT Amount	69.42
TOTAL AMOUNT DUE	945.26	TOTAL SALES	992.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3201/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186099113193

Collection Ref. Code	: 1853-35-980-7	Premise Address	: GEN. GINES ST.,SUBA, CEBU CITY		
Account ID	: 1860233228-2				
Customer Name	: SALAZAR,JOCELYN TEMPLADO	TOTAL AMOUNT DUE	: 2,197.52	Overdue Bill	: 1
Meter Number	: 556610 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18602332282

BC20/93.2/3201/0/10/05-27-2016/60

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245708503823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039500

24581870490

Date : 05-27-2016

BC20/93.2/3203/0428990/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458187049-0

Collection Ref. Code : 1857-66-827-8

Customer Information----------

Name : JUEZAN,VANESSA OLID

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2613 EIS6	Pole No	:	0428990
Serial No	:	83303670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1956
Period From	:	04-26-2016	Prev Rdg	:	1871
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 62.84
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.73
CURRENT BILL - MAY 2016		830.22
TOTAL AMOUNT DUE		1,634.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 692.00

Your monthly electricity consumption chart

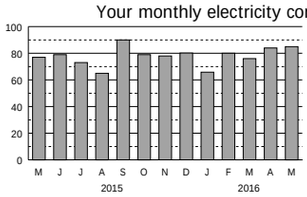

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.22		
Less : VAT	57.79		
Amount Net of VAT	772.43		
Less: BIR 2306	24.40		
BIR 2307	14.64	VATable Sales	772.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.39	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	791.18	TOTAL SALES	830.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3203/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245708503823

Collection Ref. Code	: 1857-66-827-8	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 2458187049-0				
Customer Name	: JUEZAN,VANESSA OLID	TOTAL AMOUNT DUE	: 1,634.96	Overdue Bill	: 1
Meter Number	: 2613 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24581870490

BC20/93.2/3203/0/10/05-27-2016/60

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604873615752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036401

60411400009

Date : 05-27-2016

BC20/93.2/3210/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041140000-9

Collection Ref. Code : 1823-54-839-3

Customer Information----------

Name : INSO,VICENTE ARCIPE

Premise Address : GEN GINES

TIN :

Metering Information----------

Meter No	:	508691 GS6	Pole No	:	1291745
Serial No	:	72020407	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5919
Period From	:	04-26-2016	Prev Rdg	:	5831
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 66.03
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.25
CURRENT BILL - MAY 2016		858.23
TOTAL AMOUNT DUE		1,641.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,275.00

Your monthly electricity consumption chart

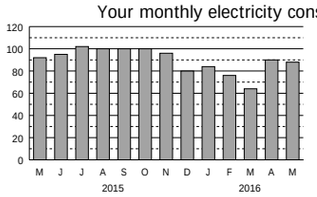

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.23		
Less : VAT	59.71		
Amount Net of VAT	798.52		
Less: BIR 2306	25.22		
BIR 2307	15.13	VATable Sales	798.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.17	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	817.88	TOTAL SALES	858.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3210/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604873615752

Collection Ref. Code	: 1823-54-839-3	Premise Address	: GEN GINES		
Account ID	: 6041140000-9				
Customer Name	: INSO,VICENTE ARCIPE	TOTAL AMOUNT DUE	: 1,641.75	Overdue Bill	: 1
Meter Number	: 508691 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60411400009 BC20/93.2/3210/0/10/05-27-2016/60 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062813196415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049902

06249556793

Date : 05-27-2016

BC20/93.2/3271/0421745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624955679-3

Collection Ref. Code : 1861-64-950-9

Customer Information----------

Name : SAAVEDRA,FRANCISCA MANABAT

Premise Address : BLK 6 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096053	Pole No	:	0421745
Serial No	:	129127544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1173
Period From	:	04-26-2016	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.36
CURRENT BILL - MAY 2016		1,371.11
TOTAL AMOUNT DUE		2,739.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,120.00

Your monthly electricity consumption chart

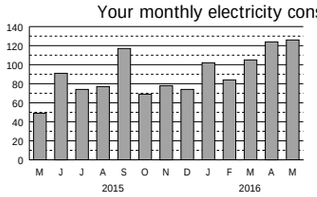

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.11		
Less : VAT	96.30		
Amount Net of VAT	1,274.81		
Less: BIR 2306	40.59		
BIR 2307	24.30	VATable Sales	1,274.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.92	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,306.22	TOTAL SALES	1,371.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3271/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062813196415

Collection Ref. Code	: 1861-64-950-9	Premise Address	: BLK 6 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 0624955679-3				
Customer Name	: SAAVEDRA,FRANCISCA MANABAT	TOTAL AMOUNT DUE	: 2,739.71	Overdue Bill	: 1
Meter Number	: MTR1096053				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06249556793 BC20/93.2/3271/0/10/05-27-2016/60 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199069036676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050713

19990200008

Date : 05-27-2016

BC20/93.2/3280/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999020000-8

Collection Ref. Code : 1843-62-539-3

Customer Information----------

Name : DAYAP,VIVIAN F

Premise Address : BLK 6 GEN GINES ST. MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508633 GS6	Pole No	:	1291745
Serial No	:	58462684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21088
Period From	:	04-26-2016	Prev Rdg	:	20638
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	256	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,009.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.5013/kWh	225.59
System Loss Charge	0.7989/kWh	359.51
Sub-Total		2,941.89
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,009.00	100.18
Sub-Total		138.48
Government Charges		
Franchise Tax - Local		32.80
Value Added Tax		
Generation		142.15
Transmission		5.60
System Loss		20.50
Distribution		155.11
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		591.11
CURRENT BILL - MAY 2016		4,964.07
TOTAL AMOUNT DUE		9,973.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,650.00

Your monthly electricity consumption chart

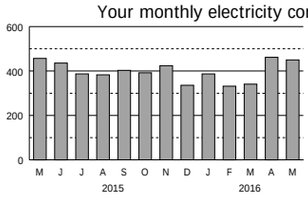

Avg Monthly Usage : 399.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,964.07		
Less : VAT	343.91		
Amount Net of VAT	4,620.16		
Less: BIR 2306	145.97		
BIR 2307	88.12	VATable Sales	4,620.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,386.07	VAT Zero Rated Sales	0.00
Add : VAT	343.91	VAT Amount	343.91
TOTAL AMOUNT DUE	4,729.98	TOTAL SALES	4,964.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3280/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199069036676

Collection Ref. Code	: 1843-62-539-3	Premise Address	: BLK 6 GEN GINES ST. MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 1999020000-8		
Customer Name	: DAYAP,VIVIAN F	TOTAL AMOUNT DUE	: 9,973.15 Overdue Bill : 1
Meter Number	: 508633 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19990200008 BC20/93.2/3280/0/10/05-27-2016/60 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299790493433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051858

29990200007

Date : 05-27-2016

BC20/93.2/3290/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999020000-7

Collection Ref. Code : 1843-62-542-3

Customer Information----------

Name : MAMUGAY,DIOSCORO R

Premise Address : BLK 6 GEN GINES ST. MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508652 GS6	Pole No	:	1291745
Serial No	:	53032422	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4886
Period From	:	04-26-2016	Prev Rdg	:	4789
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	298	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		910.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.5013/kWh	48.63
System Loss Charge	0.7989/kWh	77.49
Sub-Total		634.14
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 910.50	18.21
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		30.63
Transmission		1.20
System Loss		4.42
Distribution		33.90
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.45
CURRENT BILL - MAY 2016		1,070.60
TOTAL AMOUNT DUE		1,980.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 912.00

Your monthly electricity consumption chart

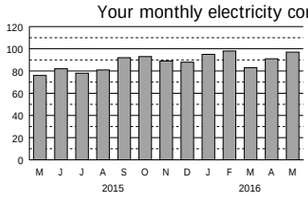

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.60		
Less : VAT	74.17		
Amount Net of VAT	996.43		
Less: BIR 2306	31.47		
BIR 2307	19.00	VATable Sales	996.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.96	VAT Zero Rated Sales	0.00
Add : VAT	74.17	VAT Amount	74.17
TOTAL AMOUNT DUE	1,020.13	TOTAL SALES	1,070.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3290/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299790493433

Collection Ref. Code	: 1843-62-542-3	Premise Address	: BLK 6 GEN GINES ST. MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 2999020000-7		
Customer Name	: MAMUGAY,DIOSCORO R	TOTAL AMOUNT DUE	: 1,980.98
Meter Number	: 508652 GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29990200007

BC20/93.2/3290/0/10/05-27-2016/60

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849217631968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041056

84904520768

Date : 05-27-2016

BC20/93.2/3291/0428983/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490452076-8

Collection Ref. Code : 1857-33-797-2

Customer Information----------

Name : NANOY,RENARIO BAUTISTA

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006601 EFS6	Pole No	:	0428983
Serial No	:	121430782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1995
Period From	:	04-26-2016	Prev Rdg	:	1938
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 136.81
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.10
CURRENT BILL - MAY 2016		456.25
TOTAL AMOUNT DUE		1,580.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,863.00

Your monthly electricity consumption chart

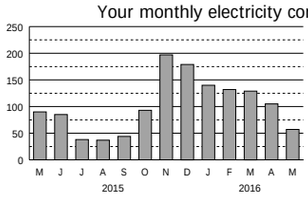

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.25		
Less : VAT	31.98		
Amount Net of VAT	424.27		
Less: BIR 2306	13.53		
BIR 2307	7.94	VATable Sales	424.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.80	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	434.78	TOTAL SALES	456.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3291/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849217631968

Collection Ref. Code	: 1857-33-797-2	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 8490452076-8				
Customer Name	: NANOY,RENARIO BAUTISTA	TOTAL AMOUNT DUE	: 1,580.35	Overdue Bill	: 1
Meter Number	: 006601 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84904520768

BC20/93.2/3291/0/10/05-27-2016/60

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874092313635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038176

87419565012

Date : 05-27-2016

BC20/93.2/3300/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741956501-2

Collection Ref. Code : 1849-68-131-7

Customer Information----------

Name : NARANDAN,MIRIAM TORREON

Premise Address : BLOCK 6 #079 MAGSAYSAY EXTENSION

TIN :

Metering Information----------

Meter No	:	508645 GS6	Pole No	:	1291745
Serial No	:	59987201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19164
Period From	:	04-26-2016	Prev Rdg	:	18815
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	236	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		77.80
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		453.33
CURRENT BILL - MAY 2016		3,756.50
TOTAL AMOUNT DUE		6,160.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,467.00

Your monthly electricity consumption chart

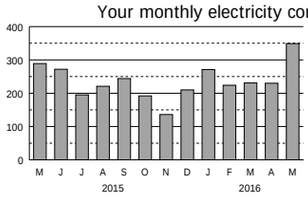

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.50		
Less : VAT	262.29		
Amount Net of VAT	3,494.21		
Less: BIR 2306	110.57		
BIR 2307	66.56	VATable Sales	3,494.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,317.08	VAT Zero Rated Sales	0.00
Add : VAT	262.29	VAT Amount	262.29
TOTAL AMOUNT DUE	3,579.37	TOTAL SALES	3,756.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3300/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874092313635

Collection Ref. Code	: 1849-68-131-7	Premise Address	: BLOCK 6 #079 MAGSAYSAY EXTENSION		
Account ID	: 8741956501-2				
Customer Name	: NARANDAN,MIRIAM TORREON	TOTAL AMOUNT DUE	: 6,160.75	Overdue Bill	: 1
Meter Number	: 508645 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87419565012 BC20/93.2/3300/0/10/05-27-2016/60 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357709737015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047442

35741200006

Date : 05-27-2016

BC20/93.2/3310/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574120000-6

Collection Ref. Code : 1845-43-302-5

Customer Information----------

Name : GORON,RICHIE B

Premise Address : MAGSAYSAY EXT.,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508574 GS6	Pole No	:	1291745
Serial No	:	52972196	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7149
Period From	:	04-26-2016	Prev Rdg	:	6968
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	472	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.19
CURRENT BILL - MAY 2016		1,966.52
TOTAL AMOUNT DUE		3,903.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,490.00

Your monthly electricity consumption chart

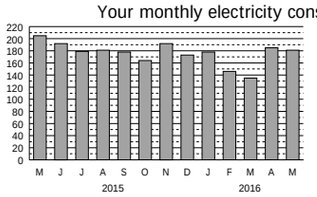

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.52		
Less : VAT	137.99		
Amount Net of VAT	1,828.53		
Less: BIR 2306	58.16		
BIR 2307	34.85	VATable Sales	1,828.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.52	VAT Zero Rated Sales	0.00
Add : VAT	137.99	VAT Amount	137.99
TOTAL AMOUNT DUE	1,873.51	TOTAL SALES	1,966.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3310/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357709737015

Collection Ref. Code	: 1845-43-302-5	Premise Address	: MAGSAYSAY EXT.,,SAWANG CALERO,CEBU CITY
Account ID	: 3574120000-6		
Customer Name	: GORON,RICHIE B	TOTAL AMOUNT DUE	: 3,903.90 Overdue Bill : 1
Meter Number	: 508574 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35741200006 BC20/93.2/3310/0/10/05-27-2016/60 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826545443655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048926

82631200001

Date : 05-27-2016

BC20/93.2/3340/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263120000-1

Collection Ref. Code : 1845-29-686-9

Customer Information----------

Name : GIMENA,EPIFANIO M

Premise Address : GEN. GINES ST., MAGSAYSAY EXT.,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508609 GS6	Pole No	:	1291745
Serial No	:	59615283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4688
Period From	:	04-26-2016	Prev Rdg	:	4645
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	340	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 158.32
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.62
CURRENT BILL - MAY 2016		285.08
Advance Payment/Credit Adjustments		- 18.48
TOTAL AMOUNT DUE		428.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 201.00

Your monthly electricity consumption chart

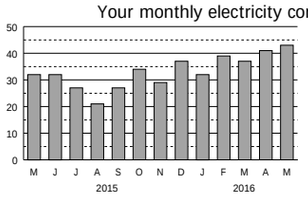

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.08		
Less : VAT	19.31		
Amount Net of VAT	265.77		
Less: BIR 2306	8.21		
BIR 2307	4.91	VATable Sales	265.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.65	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	271.96	TOTAL SALES	285.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3340/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826545443655

Collection Ref. Code	: 1845-29-686-9	Premise Address	: GEN. GINES ST., MAGSAYSAY EXT.,,SAWANG CALERO,CEBU CITY
Account ID	: 8263120000-1		
Customer Name	: GIMENA,EPIFANIO M	TOTAL AMOUNT DUE	: 428.76
Meter Number	: 508609 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82631200001 BC20/93.2/3340/0/10/05-27-2016/60 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385640367535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044301

38548724400

Date : 05-27-2016

BC20/93.2/3350/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854872440-0

Collection Ref. Code : 1847-66-017-7

Customer Information----------

Name : HERRA,MICHAEL GUCOR

Premise Address : BLOCK 6,MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508548 GS6	Pole No	:	1291745
Serial No	:	60894131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8813
Period From	:	04-26-2016	Prev Rdg	:	8629
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	354	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		52.12
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.74
CURRENT BILL - MAY 2016		1,995.70
TOTAL AMOUNT DUE		3,818.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,700.00

Your monthly electricity consumption chart

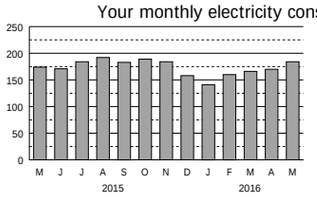

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.70		
Less : VAT	139.92		
Amount Net of VAT	1,855.78		
Less: BIR 2306	58.97		
BIR 2307	35.36	VATable Sales	1,855.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.45	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,901.37	TOTAL SALES	1,995.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3350/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385640367535

Collection Ref. Code	: 1847-66-017-7	Premise Address	: BLOCK 6,MAGSAYSAY EXT.,SAWANG CALERO
Account ID	: 3854872440-0		
Customer Name	: HERRA,MICHAEL GUCOR	TOTAL AMOUNT DUE	: 3,818.76
Meter Number	: 508548 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38548724400 BC20/93.2/3350/0/10/05-27-2016/60 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738649944818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035804

73859666585

Date : 05-27-2016

BC20/93.2/3351/0428990/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385966658-5

Collection Ref. Code : 1861-23-935-1

Customer Information----------

Name : HERRA,MERLYNDA MARZON

Premise Address : BLK 6 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063509	Pole No	:	0428990
Serial No	:	125291835	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1342
Period From	:	04-26-2016	Prev Rdg	:	1295
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,188.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 6,189.00	123.78
Sub-Total		- 51.69
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		61.00
CURRENT BILL - MAY 2016		447.99
TOTAL AMOUNT DUE		6,636.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2015 - 580.00

Your monthly electricity consumption chart

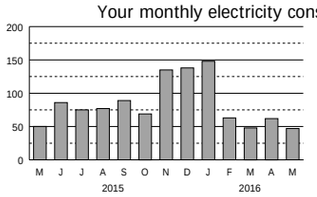

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.99		
Less : VAT	35.70		
Amount Net of VAT	412.29		
Less: BIR 2306	15.06		
BIR 2307	7.80	VATable Sales	412.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.43	VAT Zero Rated Sales	0.00
Add : VAT	35.70	VAT Amount	35.70
TOTAL AMOUNT DUE	425.13	TOTAL SALES	447.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3351/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738649944818

Collection Ref. Code	: 1861-23-935-1	Premise Address	: BLK 6 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY
Account ID	: 7385966658-5		
Customer Name	: HERRA,MERLYNDA MARZON	TOTAL AMOUNT DUE	: 6,636.75
Meter Number	: MTR1063509	Overdue Bill	: 6
Period	: Nov 2015 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73859666585

BC20/93.2/3351/0/10/05-27-2016/60

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759380028830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048672

75990596506

Date : 05-27-2016

BC20/93.2/3360/0421731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599059650-6

Collection Ref. Code : 1853-49-440-2

Customer Information----------

Name : TUMAMPO,CRISTITO BANDALA

Premise Address : GENERAL GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134447	Pole No	:	0421731
Serial No	:	40093260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	419
Period From	:	04-26-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		- 45.68
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.86
CURRENT BILL - MAY 2016		881.19
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		2,682.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,100.00

Your monthly electricity consumption chart

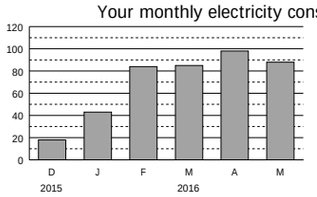

Avg Monthly Usage : 69.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.19		
Less : VAT	62.17		
Amount Net of VAT	819.02		
Less: BIR 2306	26.24		
BIR 2307	15.54	VATable Sales	819.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.24	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	839.41	TOTAL SALES	881.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3360/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759380028830

Collection Ref. Code	: 1853-49-440-2	Premise Address	: GENERAL GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 7599059650-6				
Customer Name	: TUMAMPO,CRISTITO BANDALA	TOTAL AMOUNT DUE	: 2,682.32	Overdue Bill	: 2
Meter Number	: MTR1134447				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75990596506

BC20/93.2/3360/0/10/05-27-2016/60

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102401731109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035394

10237491674

Date : 05-27-2016

BC20/93.2/3375/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023749167-4

Collection Ref. Code : 1853-95-779-8

Customer Information----------

Name : MANAYON,JOANN SARCOS

Premise Address : TUPAS ST.,SAWANG, CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566811 GS6	Pole No	:	1291731
Serial No	:	56824001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1587
Period From	:	04-26-2016	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.03
CURRENT BILL - MAY 2016		274.95
Advance Payment/Credit Adjustments		- 0.53
TOTAL AMOUNT DUE		586.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 580.00

Your monthly electricity consumption chart

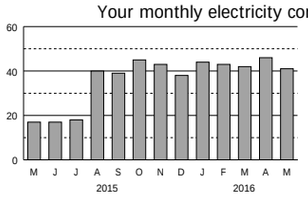

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.95		
Less : VAT	18.74		
Amount Net of VAT	256.21		
Less: BIR 2306	7.97		
BIR 2307	4.73	VATable Sales	256.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.51	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	262.25	TOTAL SALES	274.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3375/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102401731109

Collection Ref. Code	: 1853-95-779-8	Premise Address	: TUPAS ST.,SAWANG, CALERO, CEBU CITY		
Account ID	: 1023749167-4				
Customer Name	: MANAYON,JOANN SARCOS	TOTAL AMOUNT DUE	: 586.86	Overdue Bill	: 1
Meter Number	: 566811 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10237491674 BC20/93.2/3375/0/10/05-27-2016/60 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684880333246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043795

68412200005

Date : 05-27-2016

BC20/93.2/3390/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841220000-5

Collection Ref. Code : 1821-79-683-7

Customer Information----------

Name : PONDON,ROSA TM C

Premise Address : #53 GEN GENES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508651 GS6	Pole No	:	1291745
Serial No	:	67071648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6127
Period From	:	04-26-2016	Prev Rdg	:	6018
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.99
CURRENT BILL - MAY 2016		1,185.49
TOTAL AMOUNT DUE		2,306.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,290.00

Your monthly electricity consumption chart

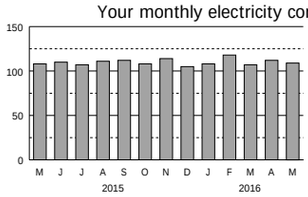

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.49		
Less : VAT	83.24		
Amount Net of VAT	1,102.25		
Less: BIR 2306	35.08		
BIR 2307	21.01	VATable Sales	1,102.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.16	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,129.40	TOTAL SALES	1,185.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3390/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684880333246

Collection Ref. Code	: 1821-79-683-7	Premise Address	: #53 GEN GENES ST,SAWANG CALERO,CEBU CITY
Account ID	: 6841220000-5		
Customer Name	: PONDON,ROSA TM C	TOTAL AMOUNT DUE	: 2,306.37
Meter Number	: 508651 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68412200005

BC20/93.2/3390/0/10/05-27-2016/60

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341411422368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038764

34121200009

Date : 05-27-2016

BC20/93.2/3450/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412120000-9

Collection Ref. Code : 1825-64-185-4

Customer Information----------

Name : PUGOY,ZENAIDA

Premise Address : GEN GENES ST

TIN :

Metering Information----------

Meter No	:	506822 GS6	Pole No	:	1291731
Serial No	:	93524058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17165
Period From	:	04-26-2016	Prev Rdg	:	16916
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,067.50	81.35
Sub-Total		102.55
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		329.68
CURRENT BILL - MAY 2016		2,734.86
TOTAL AMOUNT DUE		4,916.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,886.00

Your monthly electricity consumption chart

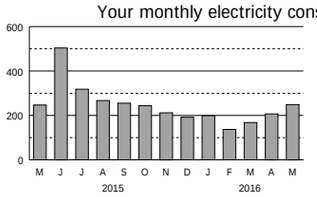

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.86		
Less : VAT	193.01		
Amount Net of VAT	2,541.85		
Less: BIR 2306	81.34		
BIR 2307	48.46	VATable Sales	2,541.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.05	VAT Zero Rated Sales	0.00
Add : VAT	193.01	VAT Amount	193.01
TOTAL AMOUNT DUE	2,605.06	TOTAL SALES	2,734.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3450/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341411422368

Collection Ref. Code	: 1825-64-185-4	Premise Address	: GEN GENES ST		
Account ID	: 3412120000-9				
Customer Name	: PUGOY,ZENAIDA	TOTAL AMOUNT DUE	: 4,916.29	Overdue Bill	: 1
Meter Number	: 506822 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34121200009 BC20/93.2/3450/0/10/05-27-2016/60 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369947107037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034962

36928465321

Date : 05-27-2016

BC20/93.2/3460/1297466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692846532-1

Collection Ref. Code : 1853-19-734-3

Customer Information----------

Name : AMPIL,LUCIANA SUMALINOG

Premise Address : BLOCK 6 SAWANG CALERO,CEBU CITY

TIN : 419-155-968-000

Metering Information----------

Meter No	:	504140 GS6	Pole No	:	1297466
Serial No	:	57308069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4949
Period From	:	04-26-2016	Prev Rdg	:	4766
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,036.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.2986/kWh	54.64
System Loss Charge	0.8302/kWh	151.93
Sub-Total		1,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		76.30
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		57.82
Transmission		1.36
System Loss		8.78
Distribution		63.43
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.59
CURRENT BILL - MAY 2016		2,012.51
TOTAL AMOUNT DUE		5,048.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,439.00

Your monthly electricity consumption chart

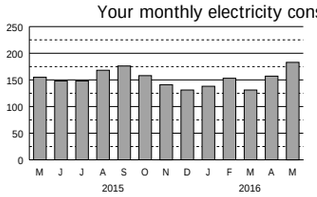

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.51		
Less : VAT	142.14		
Amount Net of VAT	1,870.37		
Less: BIR 2306	59.90		
BIR 2307	35.66	VATable Sales	1,870.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.81	VAT Zero Rated Sales	0.00
Add : VAT	142.14	VAT Amount	142.14
TOTAL AMOUNT DUE	1,916.95	TOTAL SALES	2,012.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3460/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369947107037

Collection Ref. Code	: 1853-19-734-3	Premise Address	: BLOCK 6 SAWANG CALERO,CEBU CITY		
Account ID	: 3692846532-1				
Customer Name	: AMPIL,LUCIANA SUMALINOG	TOTAL AMOUNT DUE	: 5,048.65	Overdue Bill	: 1
Meter Number	: 504140 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36928465321

BC20/93.2/3460/0/10/05-27-2016/60

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390100200738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047243

39079884324

Date : 05-27-2016

BC20/93.2/3480/1297466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907988432-4

Collection Ref. Code : 1851-81-182-6

Customer Information----------

Name : EYAS,CASIANO SEJUELA

Premise Address : MAGSAYSAY STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	538366 GS6	Pole No	:	1297466
Serial No	:	23182198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7443
Period From	:	04-26-2016	Prev Rdg	:	7198
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		71.83
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		320.65
CURRENT BILL - MAY 2016		2,658.20
TOTAL AMOUNT DUE		5,206.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,585.00

Your monthly electricity consumption chart

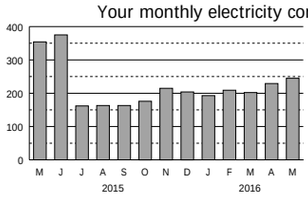

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.20		
Less : VAT	186.41		
Amount Net of VAT	2,471.79		
Less: BIR 2306	78.58		
BIR 2307	47.10	VATable Sales	2,471.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.11	VAT Zero Rated Sales	0.00
Add : VAT	186.41	VAT Amount	186.41
TOTAL AMOUNT DUE	2,532.52	TOTAL SALES	2,658.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3480/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390100200738

Collection Ref. Code	: 1851-81-182-6	Premise Address	: MAGSAYSAY STREET,SAWANG CALERO		
Account ID	: 3907988432-4				
Customer Name	: EYAS,CASIANO SEJUELA	TOTAL AMOUNT DUE	: 5,206.99	Overdue Bill	: 1
Meter Number	: 538366 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39079884324 BC20/93.2/3480/0/10/05-27-2016/60 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128016042841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050066

12833005429

Date : 05-27-2016

BC20/93.2/3485/0421983/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283300542-9

Collection Ref. Code : 1855-48-770-5

Customer Information----------

Name : ANIGA,RONILO ASIS

Premise Address : BLOCK 6 MAGSAYSAY EXT.,MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	488483 GS6	Pole No	:	0421983
Serial No	:	54256892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2521
Period From	:	04-26-2016	Prev Rdg	:	2461
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.71
CURRENT BILL - MAY 2016		474.50
TOTAL AMOUNT DUE		1,411.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 727.00

Your monthly electricity consumption chart

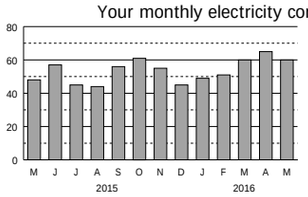

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.50		
Less : VAT	33.05		
Amount Net of VAT	441.45		
Less: BIR 2306	13.99		
BIR 2307	8.26	VATable Sales	441.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.20	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	452.25	TOTAL SALES	474.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3485/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128016042841

Collection Ref. Code	: 1855-48-770-5	Premise Address	: BLOCK 6 MAGSAYSAY EXT.,MAGSAYSAY EXT.,SAWANG CALERO
Account ID	: 1283300542-9		
Customer Name	: ANIGA,RONILO ASIS	TOTAL AMOUNT DUE	: 1,411.71 Overdue Bill : 1
Meter Number	: 488483 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12833005429

BC20/93.2/3485/0/10/05-27-2016/60

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607745085255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037880

60763410390

Date : 05-27-2016

BC20/93.2/3525/1297466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076341039-0

Collection Ref. Code : 1853-29-932-4

Customer Information----------

Name : BACALSO,DIONISIO MABIA

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543133 GS6	Pole No	:	1297466
Serial No	:	83205899	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1479
Period From	:	04-26-2016	Prev Rdg	:	1430
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 178.45
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.60
CURRENT BILL - MAY 2016		326.30
TOTAL AMOUNT DUE		546.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 276.00

Your monthly electricity consumption chart

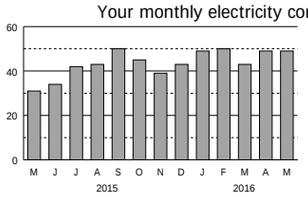

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.30		
Less : VAT	22.16		
Amount Net of VAT	304.14		
Less: BIR 2306	9.43		
BIR 2307	5.62	VATable Sales	304.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.09	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	311.25	TOTAL SALES	326.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3525/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607745085255

Collection Ref. Code	: 1853-29-932-4	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY		
Account ID	: 6076341039-0				
Customer Name	: BACALSO,DIONISIO MABIA	TOTAL AMOUNT DUE	: 546.87	Overdue Bill	: 1
Meter Number	: 543133 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60763410390

BC20/93.2/3525/0/10/05-27-2016/60

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625205359846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048388

62512200007

Date : 05-27-2016

BC20/93.2/3580/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251220000-7

Collection Ref. Code : 1841-67-704-3

Customer Information----------

Name : PONCE,ADOLFO DACU-AN

Premise Address : B-3 L-27 MAGSAYSAY EXT.(SIRMUTLI PURPOSE,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508526 GS6	Pole No	:	1291731
Serial No	:	52287872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7957
Period From	:	04-26-2016	Prev Rdg	:	7882
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	396	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 91.94
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.41
CURRENT BILL - MAY 2016		693.55
TOTAL AMOUNT DUE		1,324.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 605.00

Your monthly electricity consumption chart

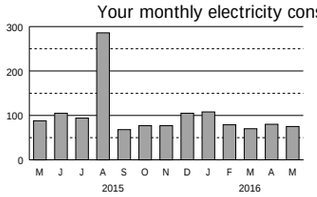

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.55		
Less : VAT	48.13		
Amount Net of VAT	645.42		
Less: BIR 2306	20.34		
BIR 2307	12.19	VATable Sales	645.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.89	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	661.02	TOTAL SALES	693.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3580/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625205359846

Collection Ref. Code	: 1841-67-704-3	Premise Address	: B-3 L-27 MAGSAYSAY EXT.(SIRMUTLI PURPOSE,SAWANG CALERO,CEBU CITY
Account ID	: 6251220000-7		
Customer Name	: PONCE,ADOLFO DACU-AN	TOTAL AMOUNT DUE	: 1,324.02
Meter Number	: 508526 GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62512200007

BC20/93.2/3580/0/10/05-27-2016/60

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379607758541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041050

37952015685

Date : 05-27-2016

BC20/93.2/3581/0421745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795201568-5

Collection Ref. Code : 1859-81-029-2

Customer Information----------

Name : PONCE,MA.FELOMINA CABANES

Premise Address : MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049364	Pole No	:	0421745
Serial No	:	125286875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1136
Period From	:	04-26-2016	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 65.43
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.40
CURRENT BILL - MAY 2016		827.30
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		1,502.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 518.82

Your monthly electricity consumption chart

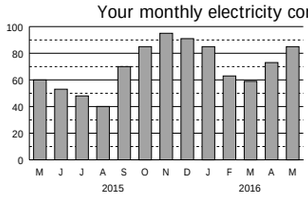

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.30		
Less : VAT	57.48		
Amount Net of VAT	769.82		
Less: BIR 2306	24.27		
BIR 2307	14.59	VATable Sales	769.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.96	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	788.44	TOTAL SALES	827.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3581/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379607758541

Collection Ref. Code	: 1859-81-029-2	Premise Address	: MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY		
Account ID	: 3795201568-5				
Customer Name	: PONCE,MA.FELOMINA CABANES	TOTAL AMOUNT DUE	: 1,502.33	Overdue Bill	: 1
Meter Number	: MTR1049364				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37952015685

BC20/93.2/3581/0/10/05-27-2016/60

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688300191727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045451

68800200005

Date : 05-27-2016

BC20/93.2/3590/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880020000-5

Collection Ref. Code : 1807-16-947-2

Customer Information----------

Name : CALMA,BEBIANO

Premise Address : MAGSAYSAY ST., PASIL

TIN :

Metering Information----------

Meter No	:	506578 GS6	Pole No	:	1291731
Serial No	:	59316264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6026
Period From	:	04-26-2016	Prev Rdg	:	5948
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		- 81.76
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.67
CURRENT BILL - MAY 2016		736.65
TOTAL AMOUNT DUE		1,393.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 690.00

Your monthly electricity consumption chart

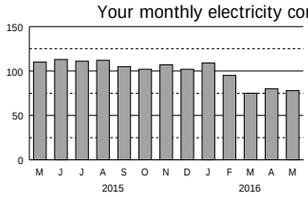

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.65		
Less : VAT	51.69		
Amount Net of VAT	684.96		
Less: BIR 2306	21.82		
BIR 2307	12.96	VATable Sales	684.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.18	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	701.87	TOTAL SALES	736.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3590/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688300191727

Collection Ref. Code	: 1807-16-947-2	Premise Address	: MAGSAYSAY ST., PASIL		
Account ID	: 6880020000-5				
Customer Name	: CALMA,BEBIANO	TOTAL AMOUNT DUE	: 1,393.90	Overdue Bill	: 1
Meter Number	: 506578 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68800200005 BC20/93.2/3590/0/10/05-27-2016/60 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851923707204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042760

85111200003

Date : 05-27-2016

BC20/93.2/3610/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511120000-3

Collection Ref. Code : 1843-78-830-6

Customer Information----------

Name : ESPINOSA,ANTONIO M

Premise Address : MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508678 GS6	Pole No	:	1291745
Serial No	:	55805574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12734
Period From	:	04-26-2016	Prev Rdg	:	12477
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	236	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		336.05
CURRENT BILL - MAY 2016		2,785.81
TOTAL AMOUNT DUE		5,357.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,973.00

Your monthly electricity consumption chart

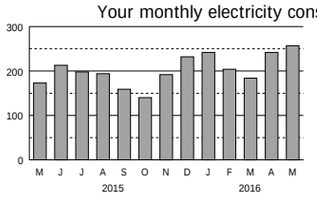

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.81		
Less : VAT	195.24		
Amount Net of VAT	2,590.57		
Less: BIR 2306	82.28		
BIR 2307	49.36	VATable Sales	2,590.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.93	VAT Zero Rated Sales	0.00
Add : VAT	195.24	VAT Amount	195.24
TOTAL AMOUNT DUE	2,654.17	TOTAL SALES	2,785.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3610/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851923707204

Collection Ref. Code	: 1843-78-830-6	Premise Address	: MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 8511120000-3				
Customer Name	: ESPINOSA,ANTONIO M	TOTAL AMOUNT DUE	: 5,357.81	Overdue Bill	: 1
Meter Number	: 508678 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85111200003 BC20/93.2/3610/0/10/05-27-2016/60 3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241732050456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037938

24135939411

Date : 05-27-2016

BC20/93.2/3620/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413593941-1

Collection Ref. Code : 1849-52-800-4

Customer Information----------

Name : GILLANA,PEDRO DESPI

Premise Address : MAGSAYSAY EXTENSION,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506594 GS6	Pole No	:	1291731
Serial No	:	64198567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14386
Period From	:	04-26-2016	Prev Rdg	:	14186
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	490	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.79
CURRENT BILL - MAY 2016		2,170.15
Advance Payment/Credit Adjustments		- 3.95
TOTAL AMOUNT DUE		4,213.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,736.00

Your monthly electricity consumption chart

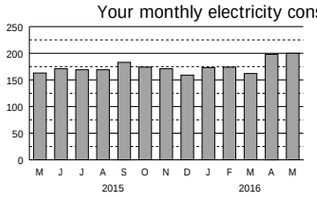

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.15		
Less : VAT	152.20		
Amount Net of VAT	2,017.95		
Less: BIR 2306	64.15		
BIR 2307	38.45	VATable Sales	2,017.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.35	VAT Zero Rated Sales	0.00
Add : VAT	152.20	VAT Amount	152.20
TOTAL AMOUNT DUE	2,067.55	TOTAL SALES	2,170.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3620/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241732050456

Collection Ref. Code	: 1849-52-800-4	Premise Address	: MAGSAYSAY EXTENSION,SAWANG CALERO		
Account ID	: 2413593941-1				
Customer Name	: GILLANA,PEDRO DESPI	TOTAL AMOUNT DUE	: 4,213.19	Overdue Bill	: 1
Meter Number	: 506594 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24135939411

BC20/93.2/3620/0/10/05-27-2016/60

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548333897473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041886

54870200000

Date : 05-27-2016

BC20/93.2/3630/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487020000-0

Collection Ref. Code : 1843-46-164-1

Customer Information----------

Name : ABAYAN,NOVENCIO SR. A

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506592 GS6	Pole No	:	1291731
Serial No	:	87248148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18756
Period From	:	04-26-2016	Prev Rdg	:	18408
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	580	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		238.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.5013/kWh	174.45
System Loss Charge	0.7989/kWh	278.02
Sub-Total		2,275.05
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 238.50	4.77
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		109.92
Transmission		4.33
System Loss		15.87
Distribution		120.09
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		447.93
CURRENT BILL - MAY 2016		3,758.11
TOTAL AMOUNT DUE		3,996.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

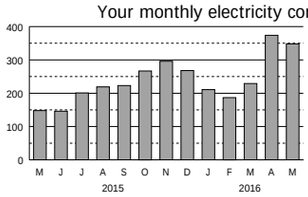

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.11		
Less : VAT	257.32		
Amount Net of VAT	3,500.79		
Less: BIR 2306	109.30		
BIR 2307	66.70	VATable Sales	3,500.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,324.79	VAT Zero Rated Sales	0.00
Add : VAT	257.32	VAT Amount	257.32
TOTAL AMOUNT DUE	3,582.11	TOTAL SALES	3,758.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3630/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548333897473

Collection Ref. Code	: 1843-46-164-1	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 5487020000-0		
Customer Name	: ABAYAN,NOVENCIO SR. A	TOTAL AMOUNT DUE	: 3,996.49
Meter Number	: 506592 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54870200000 BC20/93.2/3630/0/10/05-27-2016/60 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404625660516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036071

40412200004

Date : 05-27-2016

BC20/93.2/3660/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041220000-4

Collection Ref. Code : 1821-71-293-5

Customer Information----------

Name : VISTO,AMPARO S.

Premise Address : 16-20 GEN GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506830 GS6	Pole No	:	1291731
Serial No	:	79821813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12104
Period From	:	04-26-2016	Prev Rdg	:	11394
No of Days	:	30	Diff Rdg	:	710
Avg kWh/day	:	23.67	Registered	:	710
Conn Load	:	310	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,462.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,718.48
Transmission Charge	0.2986/kWh	212.01
System Loss Charge	0.8302/kWh	589.44
Sub-Total		4,519.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 4,463.00	89.26
Sub-Total		149.68
Government Charges		
Franchise Tax - Local		50.30
Value Added Tax		
Generation		224.27
Transmission		5.25
System Loss		34.06
Distribution		244.38
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		920.51
CURRENT BILL - MAY 2016		7,626.65
TOTAL AMOUNT DUE		12,089.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,973.00

Your monthly electricity consumption chart

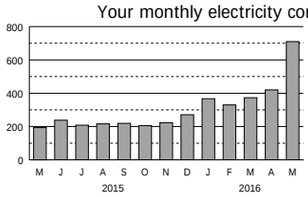

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,626.65		
Less : VAT	531.96		
Amount Net of VAT	7,094.69		
Less: BIR 2306	224.27		
BIR 2307	135.13	VATable Sales	7,094.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,735.29	VAT Zero Rated Sales	0.00
Add : VAT	531.96	VAT Amount	531.96
TOTAL AMOUNT DUE	7,267.25	TOTAL SALES	7,626.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3660/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404625660516

Collection Ref. Code	: 1821-71-293-5	Premise Address	: 16-20 GEN GINES ST,SAWANG CALERO,CEBU CITY
Account ID	: 4041220000-4		
Customer Name	: VISTO,AMPARO S.	TOTAL AMOUNT DUE	: 12,089.51 Overdue Bill : 1
Meter Number	: 506830 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40412200004 BC20/93.2/3660/0/10/05-27-2016/60 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829350188831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050617

82951200003

Date : 05-27-2016

BC20/93.2/3730/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295120000-3

Collection Ref. Code : 1833-33-446-9

Customer Information----------

Name : LEDESMA,MARLON B TM

Premise Address : GEN GENES ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506583 GS6	Pole No	:	1291731
Serial No	:	85521031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12186
Period From	:	04-26-2016	Prev Rdg	:	11991
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.90
CURRENT BILL - MAY 2016		2,112.90
TOTAL AMOUNT DUE		3,965.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,620.00

Your monthly electricity consumption chart

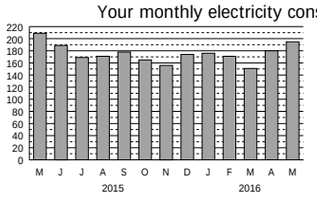

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.90		
Less : VAT	148.07		
Amount Net of VAT	1,964.83		
Less: BIR 2306	62.42		
BIR 2307	37.44	VATable Sales	1,964.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.97	VAT Zero Rated Sales	0.00
Add : VAT	148.07	VAT Amount	148.07
TOTAL AMOUNT DUE	2,013.04	TOTAL SALES	2,112.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3730/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829350188831

Collection Ref. Code	: 1833-33-446-9	Premise Address	: GEN GENES ST,SAWANG CALERO		
Account ID	: 8295120000-3				
Customer Name	: LEDESMA,MARLON B TM	TOTAL AMOUNT DUE	: 3,965.40	Overdue Bill	: 1
Meter Number	: 506583 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82951200003 BC20/93.2/3730/0/10/05-27-2016/60 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998425773869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049203

99800200000

Date : 05-27-2016

BC20/93.2/3780/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980020000-0

Collection Ref. Code : 1807-17-155-8

Customer Information----------

Name : HIYOLIN,ERLINDA

Premise Address : GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	508648 GS6	Pole No	:	1291731
Serial No	:	67099352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23339
Period From	:	04-26-2016	Prev Rdg	:	23095
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		319.02
CURRENT BILL - MAY 2016		2,644.45
TOTAL AMOUNT DUE		5,053.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,685.00

Your monthly electricity consumption chart

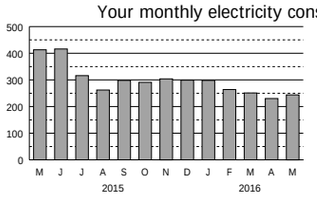

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.45		
Less : VAT	185.33		
Amount Net of VAT	2,459.12		
Less: BIR 2306	78.12		
BIR 2307	46.86	VATable Sales	2,459.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.14	VAT Zero Rated Sales	0.00
Add : VAT	185.33	VAT Amount	185.33
TOTAL AMOUNT DUE	2,519.47	TOTAL SALES	2,644.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3780/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998425773869

Collection Ref. Code	: 1807-17-155-8	Premise Address	: GEN GINES ST PASIL		
Account ID	: 9980020000-0				
Customer Name	: HIYOLIN,ERLINDA	TOTAL AMOUNT DUE	: 5,053.48	Overdue Bill	: 1
Meter Number	: 508648 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99800200000 BC20/93.2/3780/0/10/05-27-2016/60 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279796839614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040655

27990200001

Date : 05-27-2016

BC20/93.2/3790/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799020000-1

Collection Ref. Code : 1831-57-116-1

Customer Information----------

Name : LLORANDO,JULIETA R TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506646 GS6	Pole No	:	1291731
Serial No	:	84966902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16973
Period From	:	04-26-2016	Prev Rdg	:	16734
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	50	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,800.50	96.01
Sub-Total		116.35
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		318.77
CURRENT BILL - MAY 2016		2,645.47
TOTAL AMOUNT DUE		5,104.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,341.00

Your monthly electricity consumption chart

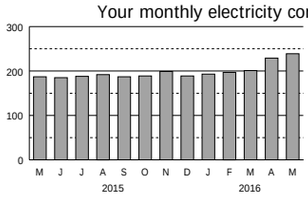

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.47		
Less : VAT	187.44		
Amount Net of VAT	2,458.03		
Less: BIR 2306	78.98		
BIR 2307	46.88	VATable Sales	2,458.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.17	VAT Zero Rated Sales	0.00
Add : VAT	187.44	VAT Amount	187.44
TOTAL AMOUNT DUE	2,519.61	TOTAL SALES	2,645.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3790/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279796839614

Collection Ref. Code	: 1831-57-116-1	Premise Address	: SAWANG CALERO		
Account ID	: 2799020000-1				
Customer Name	: LLORANDO,JULIETA R TM	TOTAL AMOUNT DUE	: 5,104.73	Overdue Bill	: 1
Meter Number	: 506646 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27990200001 BC20/93.2/3790/0/10/05-27-2016/60 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396622537154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050776

39602200006

Date : 05-27-2016

BC20/93.2/3802/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960220000-6

Collection Ref. Code : 1835-36-770-4

Customer Information----------

Name : SAAVEDRA,JESUS T TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508565 GS6	Pole No	:	1291731
Serial No	:	59018244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18471
Period From	:	04-26-2016	Prev Rdg	:	18104
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	150	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.2986/kWh	109.59
System Loss Charge	0.8302/kWh	304.68
Sub-Total		2,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		83.68
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		115.92
Transmission		2.71
System Loss		17.61
Distribution		126.61
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		476.91
CURRENT BILL - MAY 2016		3,952.05
Advance Payment/Credit Adjustments		- 6.55
TOTAL AMOUNT DUE		6,574.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,481.00

Your monthly electricity consumption chart

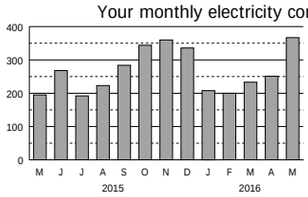

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.05		
Less : VAT	276.02		
Amount Net of VAT	3,676.03		
Less: BIR 2306	116.35		
BIR 2307	70.02	VATable Sales	3,676.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.66	VAT Zero Rated Sales	0.00
Add : VAT	276.02	VAT Amount	276.02
TOTAL AMOUNT DUE	3,765.68	TOTAL SALES	3,952.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3802/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396622537154

Collection Ref. Code	: 1835-36-770-4	Premise Address	: SAWANG CALERO		
Account ID	: 3960220000-6				
Customer Name	: SAAVEDRA,JESUS T TM	TOTAL AMOUNT DUE	: 6,574.07	Overdue Bill	: 1
Meter Number	: 508565 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39602200006 BC20/93.2/3802/0/10/05-27-2016/60 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839915251283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036553

83912200009

Date : 05-27-2016

BC20/93.2/3803/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391220000-9

Collection Ref. Code : 1835-71-593-1

Customer Information----------

Name : CALINAWAN,FE A TM

Premise Address : GEN GINES EXT,SAWANG CALERO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	508692 GS6	Pole No	:	1291731
Serial No	:	53020841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4040
Period From	:	04-26-2016	Prev Rdg	:	3974
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 112.84
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.07
CURRENT BILL - MAY 2016		576.24
TOTAL AMOUNT DUE		1,074.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 655.00

Your monthly electricity consumption chart

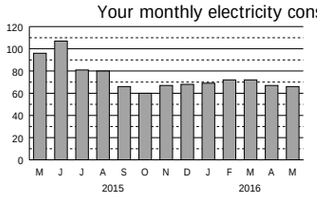

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.24		
Less : VAT	39.87		
Amount Net of VAT	536.37		
Less: BIR 2306	16.86		
BIR 2307	10.10	VATable Sales	536.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.41	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	549.28	TOTAL SALES	576.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3803/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839915251283

Collection Ref. Code	: 1835-71-593-1	Premise Address	: GEN GINES EXT,SAWANG CALERO,NR CHAPEL
Account ID	: 8391220000-9		
Customer Name	: CALINAWAN,FE A TM	TOTAL AMOUNT DUE	: 1,074.14 Overdue Bill : 1
Meter Number	: 508692 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83912200009

BC20/93.2/3803/0/10/05-27-2016/60

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244189981108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039302

24420088387

Date : 05-27-2016

BC20/93.2/3850/1293960/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442008838-7

Collection Ref. Code : 1859-24-602-8

Customer Information----------

Name : MERCADO,ROMEL MANDO

Premise Address : GEN. GENESIS STREET,BLOCK 7,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077604	Pole No	:	1293960
Serial No	:	40014901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	546
Period From	:	04-26-2016	Prev Rdg	:	507
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 178.98
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.81
CURRENT BILL - MAY 2016		220.70
TOTAL AMOUNT DUE		393.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 295.00

Your monthly electricity consumption chart

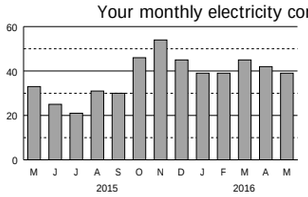

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.70		
Less : VAT	14.82		
Amount Net of VAT	205.88		
Less: BIR 2306	6.33		
BIR 2307	3.75	VATable Sales	205.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.80	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	210.62	TOTAL SALES	220.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3850/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244189981108

Collection Ref. Code	: 1859-24-602-8	Premise Address	: GEN. GENESIS STREET,BLOCK 7,SAWANG CALERO,CEBU CITY
Account ID	: 2442008838-7		
Customer Name	: MERCADO,ROMEL MANDO	TOTAL AMOUNT DUE	: 393.75
Meter Number	: MTR1077604	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24420088387

BC20/93.2/3850/0/10/05-27-2016/60

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019581245696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045701

01900200005

Date : 05-27-2016

BC20/93.2/3860/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190020000-5

Collection Ref. Code : 1807-17-281-3

Customer Information----------

Name : MENGUITO,RAFAEL

Premise Address : GEN GINES EXT

TIN :

Metering Information----------

Meter No	:	506614 GS6	Pole No	:	1291731
Serial No	:	95748902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8280
Period From	:	04-26-2016	Prev Rdg	:	8063
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		284.95
CURRENT BILL - MAY 2016		2,362.72
TOTAL AMOUNT DUE		4,960.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,088.00

Your monthly electricity consumption chart

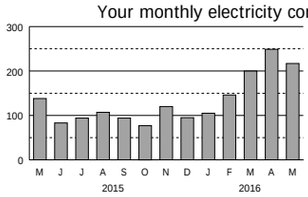

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.72		
Less : VAT	165.99		
Amount Net of VAT	2,196.73		
Less: BIR 2306	69.97		
BIR 2307	41.87	VATable Sales	2,196.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.89	VAT Zero Rated Sales	0.00
Add : VAT	165.99	VAT Amount	165.99
TOTAL AMOUNT DUE	2,250.88	TOTAL SALES	2,362.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3860/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019581245696

Collection Ref. Code	: 1807-17-281-3	Premise Address	: GEN GINES EXT		
Account ID	: 0190020000-5				
Customer Name	: MENGUITO,RAFAEL	TOTAL AMOUNT DUE	: 4,960.72	Overdue Bill	: 1
Meter Number	: 506614 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01900200005 BC20/93.2/3860/0/10/05-27-2016/60 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925505080455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047187

92509100001

Date : 05-27-2016

BC20/93.2/3861/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250910000-1

Collection Ref. Code : 1811-70-455-7

Customer Information----------

Name : MINGUITO,EMMANUEL TM C.

Premise Address : GEN GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508578 GS6	Pole No	:	1291731
Serial No	:	60750123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30809
Period From	:	04-26-2016	Prev Rdg	:	30079
No of Days	:	30	Diff Rdg	:	730
Avg kWh/day	:	24.33	Registered	:	730
Conn Load	:	140	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,442.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,823.23
Transmission Charge	0.2986/kWh	217.98
System Loss Charge	0.8302/kWh	606.05
Sub-Total		4,647.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,442.00	148.84
Sub-Total		210.96
Government Charges		
Franchise Tax - Local		52.14
Value Added Tax		
Generation		230.59
Transmission		5.40
System Loss		35.03
Distribution		251.25
Others		31.57
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		953.75
CURRENT BILL - MAY 2016		7,905.72
TOTAL AMOUNT DUE		15,347.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 6,583.00

Your monthly electricity consumption chart

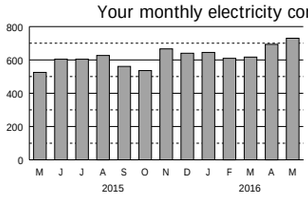

Avg Monthly Usage : 619.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,905.72		
Less : VAT	553.84		
Amount Net of VAT	7,351.88		
Less: BIR 2306	233.45		
BIR 2307	140.08	VATable Sales	7,351.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,978.35	VAT Zero Rated Sales	0.00
Add : VAT	553.84	VAT Amount	553.84
TOTAL AMOUNT DUE	7,532.19	TOTAL SALES	7,905.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3861/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925505080455

Collection Ref. Code	: 1811-70-455-7	Premise Address	: GEN GINES ST,SAWANG CALERO,CEBU CITY		
Account ID	: 9250910000-1				
Customer Name	: MINGUITO,EMMANUEL TM C.	TOTAL AMOUNT DUE	: 15,347.95	Overdue Bill	: 1
Meter Number	: 508578 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92509100001 BC20/93.2/3861/0/10/05-27-2016/60 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718027347240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043651

71860200006

Date : 05-27-2016

BC20/93.2/3863/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186020000-6

Collection Ref. Code : 1837-70-596-8

Customer Information----------

Name : GESALAN,EDGARDO L

Premise Address : GEN GENES PASIL

TIN :

Metering Information----------

Meter No	:	508631 GS6	Pole No	:	1291731
Serial No	:	56833649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5124
Period From	:	04-26-2016	Prev Rdg	:	5071
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	20	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 147.00	2.94
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.44
CURRENT BILL - MAY 2016		404.22
Advance Payment/Credit Adjustments		- 263.03
TOTAL AMOUNT DUE		551.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 607.00

Your monthly electricity consumption chart

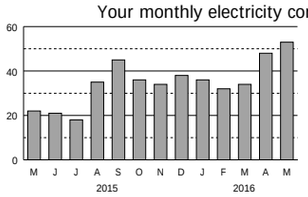

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.22		
Less : VAT	27.58		
Amount Net of VAT	376.64		
Less: BIR 2306	11.68		
BIR 2307	7.03	VATable Sales	376.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.93	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	385.51	TOTAL SALES	404.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3863/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718027347240

Collection Ref. Code	: 1837-70-596-8	Premise Address	: GEN GENES PASIL		
Account ID	: 7186020000-6				
Customer Name	: GESALAN,EDGARDO L	TOTAL AMOUNT DUE	: 551.31	Overdue Bill	: 1
Meter Number	: 508631 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71860200006 BC20/93.2/3863/0/10/05-27-2016/60 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146455702200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041530

14631555126

Date : 05-27-2016

BC20/93.2/3865/0428766/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463155512-6

Collection Ref. Code : 1861-53-785-9

Customer Information----------

Name : ABAS,MARIA GISSELLLE NOEL

Premise Address : 344 B TUPAS STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1117975	Pole No	:	0428766
Serial No	:	40053666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	710
Period From	:	04-26-2016	Prev Rdg	:	626
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	490	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 73.50
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.07
CURRENT BILL - MAY 2016		807.67
TOTAL AMOUNT DUE		1,030.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,500.00

Your monthly electricity consumption chart

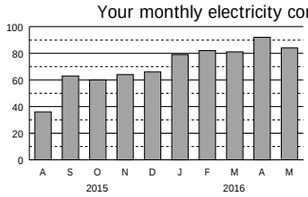

Avg Monthly Usage : 70.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.67		
Less : VAT	55.75		
Amount Net of VAT	751.92		
Less: BIR 2306	23.55		
BIR 2307	14.24	VATable Sales	751.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.13	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	769.88	TOTAL SALES	807.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3865/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146455702200

Collection Ref. Code	: 1861-53-785-9	Premise Address	: 344 B TUPAS STREET,SAWANG CALERO		
Account ID	: 1463155512-6				
Customer Name	: ABAS,MARIA GISSELLLE NOEL	TOTAL AMOUNT DUE	: 1,030.48	Overdue Bill	: 1
Meter Number	: MTR1117975				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14631555126 BC20/93.2/3865/0/10/05-27-2016/60 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287153653269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045733

28758510383

Date : 05-27-2016

BC20/93.2/3871/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875851038-3

Collection Ref. Code : 1853-52-104-3

Customer Information----------

Name : ABAS,JOHANNA TUICO

Premise Address : 344 BUWARAN,GENERAL GINES,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	556604 GS6	Pole No	:	0423120
Serial No	:	G023266778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8044
Period From	:	04-26-2016	Prev Rdg	:	7899
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.97
CURRENT BILL - MAY 2016		1,575.01
TOTAL AMOUNT DUE		3,061.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,455.00

Your monthly electricity consumption chart

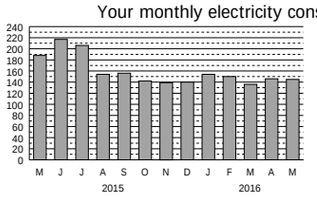

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.01		
Less : VAT	110.51		
Amount Net of VAT	1,464.50		
Less: BIR 2306	46.57		
BIR 2307	27.91	VATable Sales	1,464.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.02	VAT Zero Rated Sales	0.00
Add : VAT	110.51	VAT Amount	110.51
TOTAL AMOUNT DUE	1,500.53	TOTAL SALES	1,575.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3871/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287153653269

Collection Ref. Code	: 1853-52-104-3	Premise Address	: 344 BUWARAN,GENERAL GINES,SAWANG CALERO		
Account ID	: 2875851038-3				
Customer Name	: ABAS,JOHANNA TUICO	TOTAL AMOUNT DUE	: 3,061.16	Overdue Bill	: 1
Meter Number	: 556604 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28758510383 BC20/93.2/3871/0/10/05-27-2016/60 3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795750599216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049662

79539519144

Date : 05-27-2016

BC20/93.2/3872/0423043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953951914-4

Collection Ref. Code : 1853-68-236-5

Customer Information----------

Name : CABARON,JULIET CENABRE

Premise Address : GEN GINES ST.,SITIO BUWARAN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	499549 GS6	Pole No	:	0423043
Serial No	:	56998623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5011
Period From	:	04-26-2016	Prev Rdg	:	4903
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.99
CURRENT BILL - MAY 2016		1,203.75
TOTAL AMOUNT DUE		3,604.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,390.00

Your monthly electricity consumption chart

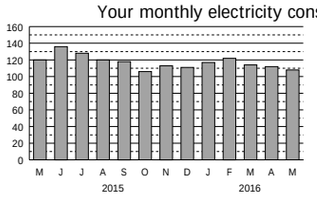

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.75		
Less : VAT	85.61		
Amount Net of VAT	1,118.14		
Less: BIR 2306	36.07		
BIR 2307	21.33	VATable Sales	1,118.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.74	VAT Zero Rated Sales	0.00
Add : VAT	85.61	VAT Amount	85.61
TOTAL AMOUNT DUE	1,146.35	TOTAL SALES	1,203.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3872/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795750599216

Collection Ref. Code	: 1853-68-236-5	Premise Address	: GEN GINES ST.,SITIO BUWARAN,SAWANG CALERO		
Account ID	: 7953951914-4				
Customer Name	: CABARON,JULIET CENABRE	TOTAL AMOUNT DUE	: 3,604.60	Overdue Bill	: 1
Meter Number	: 499549 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79539519144

BC20/93.2/3872/0/10/05-27-2016/60

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589929150116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045270

58941200006

Date : 05-27-2016

BC20/93.2/3880/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894120000-6

Collection Ref. Code : 1845-49-053-3

Customer Information----------

Name : MUSONG,EDGAR S

Premise Address : BLOCK 7/ GEN. GENES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508576 GS6	Pole No	:	1291731
Serial No	:	64974811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10378
Period From	:	04-26-2016	Prev Rdg	:	10276
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	320	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.04
CURRENT BILL - MAY 2016		1,111.41
TOTAL AMOUNT DUE		2,236.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,160.00

Your monthly electricity consumption chart

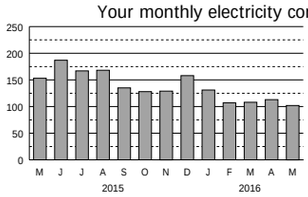

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.41		
Less : VAT	78.11		
Amount Net of VAT	1,033.30		
Less: BIR 2306	32.93		
BIR 2307	19.69	VATable Sales	1,033.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.68	VAT Zero Rated Sales	0.00
Add : VAT	78.11	VAT Amount	78.11
TOTAL AMOUNT DUE	1,058.79	TOTAL SALES	1,111.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3880/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589929150116

Collection Ref. Code	: 1845-49-053-3	Premise Address	: BLOCK 7/ GEN. GENES ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 5894120000-6				
Customer Name	: MUSONG,EDGAR S	TOTAL AMOUNT DUE	: 2,236.19	Overdue Bill	: 1
Meter Number	: 508576 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58941200006 BC20/93.2/3880/0/10/05-27-2016/60 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077129999481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039335

07790200005

Date : 05-27-2016

BC20/93.2/3891/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779020000-5

Collection Ref. Code : 1839-79-989-7

Customer Information----------

Name : MANILA,CATALINO E

Premise Address : GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508639 GS6	Pole No	:	1291731
Serial No	:	57215960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9806
Period From	:	04-26-2016	Prev Rdg	:	9661
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	388	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		787.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.5013/kWh	72.69
System Loss Charge	0.7989/kWh	115.84
Sub-Total		947.94
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 787.50	15.75
Sub-Total		28.09
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		45.80
Transmission		1.80
System Loss		6.61
Distribution		50.39
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.77
CURRENT BILL - MAY 2016		1,584.69
TOTAL AMOUNT DUE		2,372.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 805.00

Your monthly electricity consumption chart

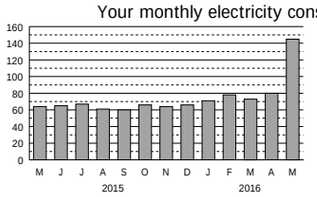

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.69		
Less : VAT	109.23		
Amount Net of VAT	1,475.46		
Less: BIR 2306	46.38		
BIR 2307	28.13	VATable Sales	1,475.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.95	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,510.18	TOTAL SALES	1,584.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3891/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077129999481

Collection Ref. Code	: 1839-79-989-7	Premise Address	: GEN. GINES ST.,SAWANG CALERO,CEBU CITY
Account ID	: 0779020000-5		
Customer Name	: MANILA,CATALINO E	TOTAL AMOUNT DUE	: 2,372.24
Meter Number	: 508639 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07790200005

BC20/93.2/3891/0/10/05-27-2016/60

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109533192967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039447

10900200006

Date : 05-27-2016

BC20/93.2/3892/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090020000-6

Collection Ref. Code : 1807-17-179-5

Customer Information----------

Name : RAMIREZ,INOCENCIO

Premise Address : GEN. GINES COR. MAGSAYSA,Y ST PASIL

TIN :

Metering Information----------

Meter No	:	508496 GS6	Pole No	:	1291731
Serial No	:	71830268	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7699
Period From	:	04-26-2016	Prev Rdg	:	7600
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		- 1.71
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.96
CURRENT BILL - MAY 2016		1,044.76
Advance Payment/Credit Adjustments		- 3.43
TOTAL AMOUNT DUE		3,255.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,178.00

Your monthly electricity consumption chart

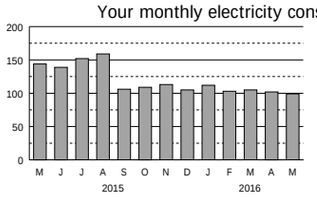

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.76		
Less : VAT	73.91		
Amount Net of VAT	970.85		
Less: BIR 2306	31.17		
BIR 2307	18.47	VATable Sales	970.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.21	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	995.12	TOTAL SALES	1,044.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3892/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109533192967

Collection Ref. Code	: 1807-17-179-5	Premise Address	: GEN. GINES COR. MAGSAYSA,Y ST PASIL		
Account ID	: 1090020000-6				
Customer Name	: RAMIREZ,INOCENCIO	TOTAL AMOUNT DUE	: 3,255.68	Overdue Bill	: 2
Meter Number	: 508496 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10900200006 BC20/93.2/3892/0/10/05-27-2016/60 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842941531395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038054

84298100003

Date : 05-27-2016

BC20/93.2/3897/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429810000-3

Collection Ref. Code : 1811-40-134-1

Customer Information----------

Name : RIVERA,ERMELITO TM A.

Premise Address : 76-V GEN GINES ST INT TUP,Cebu City

TIN :

Metering Information----------

Meter No	:	508544 GS6	Pole No	:	1291731
Serial No	:	59542344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5784
Period From	:	04-26-2016	Prev Rdg	:	5650
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.26
CURRENT BILL - MAY 2016		1,452.70
TOTAL AMOUNT DUE		2,681.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,345.00

Your monthly electricity consumption chart

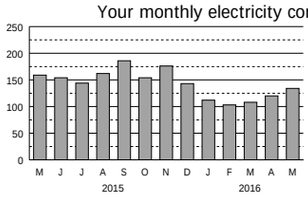

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.70		
Less : VAT	101.83		
Amount Net of VAT	1,350.87		
Less: BIR 2306	42.93		
BIR 2307	25.74	VATable Sales	1,350.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.20	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,384.03	TOTAL SALES	1,452.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3897/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842941531395

Collection Ref. Code	: 1811-40-134-1	Premise Address	: 76-V GEN GINES ST INT TUP,Cebu City		
Account ID	: 8429810000-3				
Customer Name	: RIVERA,ERMELITO TM A.	TOTAL AMOUNT DUE	: 2,681.26	Overdue Bill	: 1
Meter Number	: 508544 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84298100003 BC20/93.2/3897/0/10/05-27-2016/60 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352594454559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044680

35202200008

Date : 05-27-2016

BC20/93.2/3912/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520220000-8

Collection Ref. Code : 1821-47-842-8

Customer Information----------

Name : NABOR,IRENEA C

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508563 GS6	Pole No	:	1291731
Serial No	:	52021797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7540
Period From	:	04-26-2016	Prev Rdg	:	7437
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 922.00	18.44
Sub-Total		27.21
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.77
CURRENT BILL - MAY 2016		1,117.41
TOTAL AMOUNT DUE		2,039.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 939.00

Your monthly electricity consumption chart

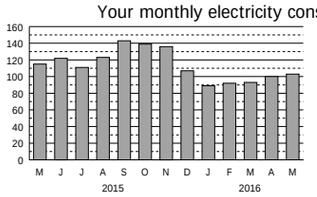

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.41		
Less : VAT	78.33		
Amount Net of VAT	1,039.08		
Less: BIR 2306	33.03		
BIR 2307	19.80	VATable Sales	1,039.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.25	VAT Zero Rated Sales	0.00
Add : VAT	78.33	VAT Amount	78.33
TOTAL AMOUNT DUE	1,064.58	TOTAL SALES	1,117.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3912/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352594454559

Collection Ref. Code	: 1821-47-842-8	Premise Address	: SAWANG CALERO		
Account ID	: 3520220000-8				
Customer Name	: NABOR,IRENEA C	TOTAL AMOUNT DUE	: 2,039.34	Overdue Bill	: 1
Meter Number	: 508563 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35202200008

BC20/93.2/3912/0/10/05-27-2016/60

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068305299381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034720

06801200004

Date : 05-27-2016

BC20/93.2/3913/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680120000-4

Collection Ref. Code : 1839-94-455-2

Customer Information----------

Name : CONCHAS,TIRSO C

Premise Address : SAWANG CALERO,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508591 GS6	Pole No	:	1291731
Serial No	:	60917034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17466
Period From	:	04-26-2016	Prev Rdg	:	17160
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	130	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,664.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.5013/kWh	153.40
System Loss Charge	0.7989/kWh	244.46
Sub-Total		2,000.47
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,665.00	73.30
Sub-Total		99.34
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		96.66
Transmission		3.80
System Loss		13.95
Distribution		105.67
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		402.81
CURRENT BILL - MAY 2016		3,383.17
TOTAL AMOUNT DUE		7,048.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,745.00

Your monthly electricity consumption chart

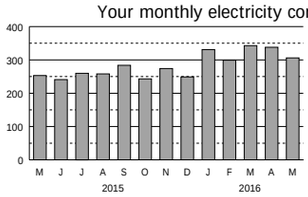

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.17		
Less : VAT	234.68		
Amount Net of VAT	3,148.49		
Less: BIR 2306	99.59		
BIR 2307	60.05	VATable Sales	3,148.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.85	VAT Zero Rated Sales	0.00
Add : VAT	234.68	VAT Amount	234.68
TOTAL AMOUNT DUE	3,223.53	TOTAL SALES	3,383.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3913/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068305299381

Collection Ref. Code	: 1839-94-455-2	Premise Address	: SAWANG CALERO,PASIL,CEBU CITY		
Account ID	: 0680120000-4				
Customer Name	: CONCHAS,TIRSO C	TOTAL AMOUNT DUE	: 7,048.03	Overdue Bill	: 1
Meter Number	: 508591 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06801200004

BC20/93.2/3913/0/10/05-27-2016/60

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756513226579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046546

75602566228

Date : 05-27-2016

BC20/93.2/3916/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560256622-8

Collection Ref. Code : 1853-27-647-2

Customer Information----------

Name : PARO,JANILYN PANCHO

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556600 GS6	Pole No	:	0423120
Serial No	:	71084081	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4575
Period From	:	04-26-2016	Prev Rdg	:	4438
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.38
CURRENT BILL - MAY 2016		1,504.77
TOTAL AMOUNT DUE		3,633.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,826.00

Your monthly electricity consumption chart

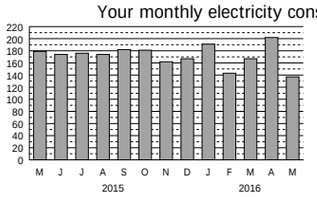

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.77		
Less : VAT	106.19		
Amount Net of VAT	1,398.58		
Less: BIR 2306	44.75		
BIR 2307	26.67	VATable Sales	1,398.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.16	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,433.35	TOTAL SALES	1,504.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3916/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756513226579

Collection Ref. Code	: 1853-27-647-2	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 7560256622-8				
Customer Name	: PARO,JANILYN PANCHO	TOTAL AMOUNT DUE	: 3,633.04	Overdue Bill	: 1
Meter Number	: 556600 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75602566228 BC20/93.2/3916/0/10/05-27-2016/60 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964566838633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051495

96408698825

Date : 05-27-2016

BC20/93.2/3922/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640869882-5

Collection Ref. Code : 1853-78-758-2

Customer Information----------

Name : ROSOS,CLARITA SAAVEDRA

Premise Address : BLK 7 SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1078588	Pole No	:	0423295
Serial No	:	40010163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	606
Period From	:	04-26-2016	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	346	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.25
CURRENT BILL - MAY 2016		432.87
Advance Payment/Credit Adjustments		- 193.73
TOTAL AMOUNT DUE		853.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 441.00

Your monthly electricity consumption chart

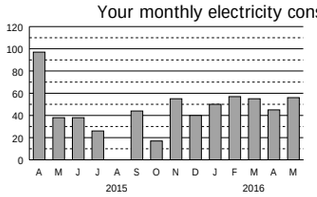

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.87		
Less : VAT	29.78		
Amount Net of VAT	403.09		
Less: BIR 2306	12.61		
BIR 2307	7.53	VATable Sales	403.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.95	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	412.73	TOTAL SALES	432.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3922/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964566838633

Collection Ref. Code	: 1853-78-758-2	Premise Address	: BLK 7 SAWANG CALERO		
Account ID	: 9640869882-5				
Customer Name	: ROSOS,CLARITA SAAVEDRA	TOTAL AMOUNT DUE	: 853.54	Overdue Bill	: 1
Meter Number	: MTR1078588				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96408698825

BC20/93.2/3922/0/10/05-27-2016/60

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338075753560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036508

33876472086

Date : 05-27-2016

BC20/93.2/3923/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387647208-6

Collection Ref. Code : 1853-43-761-1

Customer Information----------

Name : ESTANO,MARIFE GIJAN

Premise Address : GEN.GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	556561 GS6	Pole No	:	0423120
Serial No	:	53582556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4022
Period From	:	04-26-2016	Prev Rdg	:	3923
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 25.23
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.94
CURRENT BILL - MAY 2016		1,018.22
TOTAL AMOUNT DUE		2,053.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,241.00

Your monthly electricity consumption chart

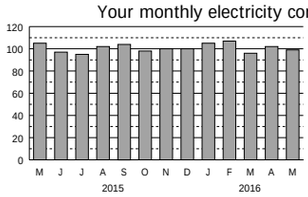

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.22		
Less : VAT	71.07		
Amount Net of VAT	947.15		
Less: BIR 2306	29.99		
BIR 2307	18.00	VATable Sales	947.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.16	VAT Zero Rated Sales	0.00
Add : VAT	71.07	VAT Amount	71.07
TOTAL AMOUNT DUE	970.23	TOTAL SALES	1,018.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3923/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338075753560

Collection Ref. Code	: 1853-43-761-1	Premise Address	: GEN.GINES ST.,SAWANG CALERO		
Account ID	: 3387647208-6				
Customer Name	: ESTANO,MARIFE GIJAN	TOTAL AMOUNT DUE	: 2,053.05	Overdue Bill	: 1
Meter Number	: 556561 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33876472086

BC20/93.2/3923/0/10/05-27-2016/60

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298252728768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051569

29807116081

Date : 05-27-2016

BC20/93.2/3925/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980711608-1

Collection Ref. Code : 1853-60-737-1

Customer Information----------

Name : SANTILLAN,MA. ANNIE BATBATAN

Premise Address : BLOCK 7,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	556566 GS6	Pole No	:	0423120
Serial No	:	52708557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2379
Period From	:	04-26-2016	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		- 56.47
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.29
CURRENT BILL - MAY 2016		712.41
TOTAL AMOUNT DUE		1,500.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,478.00

Your monthly electricity consumption chart

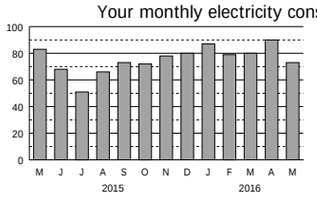

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.41		
Less : VAT	50.85		
Amount Net of VAT	661.56		
Less: BIR 2306	21.48		
BIR 2307	12.54	VATable Sales	661.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.54	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	678.39	TOTAL SALES	712.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3925/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298252728768

Collection Ref. Code	: 1853-60-737-1	Premise Address	: BLOCK 7,SAWANG CALERO		
Account ID	: 2980711608-1				
Customer Name	: SANTILLAN,MA. ANNIE BATBATAN	TOTAL AMOUNT DUE	: 1,500.17	Overdue Bill	: 1
Meter Number	: 556566 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29807116081

BC20/93.2/3925/0/10/05-27-2016/60

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618753969845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044135

61890842703

Date : 05-27-2016

BC20/93.2/3926/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189084270-3

Collection Ref. Code : 1855-65-011-8

Customer Information----------

Name : SANTILLAN,FELIPA OMPAD

Premise Address : GEN. GENIS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061962	Pole No	:	0423295
Serial No	:	40015770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	941
Period From	:	04-26-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.39
CURRENT BILL - MAY 2016		571.38
Advance Payment/Credit Adjustments		- 126.34
TOTAL AMOUNT DUE		1,229.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,304.00

Your monthly electricity consumption chart

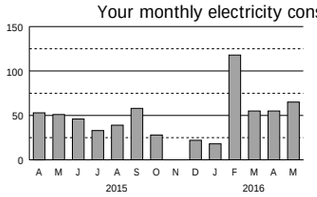

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.38		
Less : VAT	39.69		
Amount Net of VAT	531.69		
Less: BIR 2306	16.78		
BIR 2307	10.01	VATable Sales	531.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.90	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	544.59	TOTAL SALES	571.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3926/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618753969845

Collection Ref. Code	: 1855-65-011-8	Premise Address	: GEN. GENIS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 6189084270-3				
Customer Name	: SANTILLAN,FELIPA OMPAD	TOTAL AMOUNT DUE	: 1,229.90	Overdue Bill	: 1
Meter Number	: MTR1061962				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61890842703 BC20/93.2/3926/0/10/05-27-2016/60 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208504372423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037698

20850200005

Date : 05-27-2016

BC20/93.2/3933/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085020000-5

Collection Ref. Code : 1837-56-206-7

Customer Information----------

Name : CAPILITAN,MERLINDA N TM

Premise Address : GEN GINES ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508635 GS6	Pole No	:	1291731
Serial No	:	55778132	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8281
Period From	:	04-26-2016	Prev Rdg	:	8125
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.31
CURRENT BILL - MAY 2016		1,693.73
TOTAL AMOUNT DUE		3,277.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,531.00

Your monthly electricity consumption chart

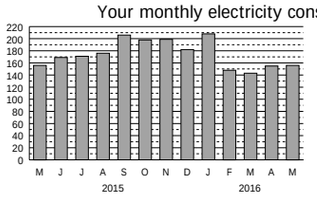

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.73		
Less : VAT	118.83		
Amount Net of VAT	1,574.90		
Less: BIR 2306	50.09		
BIR 2307	30.01	VATable Sales	1,574.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.80	VAT Zero Rated Sales	0.00
Add : VAT	118.83	VAT Amount	118.83
TOTAL AMOUNT DUE	1,613.63	TOTAL SALES	1,693.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3933/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208504372423

Collection Ref. Code	: 1837-56-206-7	Premise Address	: GEN GINES ST,SAWANG CALERO		
Account ID	: 2085020000-5				
Customer Name	: CAPILITAN,MERLINDA N TM	TOTAL AMOUNT DUE	: 3,277.18	Overdue Bill	: 1
Meter Number	: 508635 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20850200005

BC20/93.2/3933/0/10/05-27-2016/60

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940096373215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037379

94031200002

Date : 05-27-2016

BC20/93.2/3940/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403120000-2

Collection Ref. Code : 1815-35-332-5

Customer Information----------

Name : ESTILLORE,NOLITO TM J.

Premise Address : SITIO BUARAN,BRGY SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2965 EIS6	Pole No	:	0423295
Serial No	:	83302208	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2672
Period From	:	04-26-2016	Prev Rdg	:	2615
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 147.21
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.77
CURRENT BILL - MAY 2016		444.52
TOTAL AMOUNT DUE		1,048.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 420.00

Your monthly electricity consumption chart

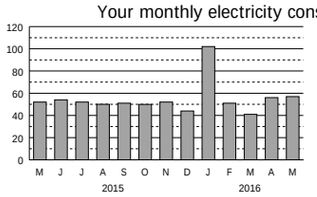

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.52		
Less : VAT	30.73		
Amount Net of VAT	413.79		
Less: BIR 2306	13.01		
BIR 2307	7.73	VATable Sales	413.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.05	VAT Zero Rated Sales	0.00
Add : VAT	30.73	VAT Amount	30.73
TOTAL AMOUNT DUE	423.78	TOTAL SALES	444.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3940/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940096373215

Collection Ref. Code	: 1815-35-332-5	Premise Address	: SITIO BUARAN,BRGY SAWANG CALERO,CEBU CITY
Account ID	: 9403120000-2		
Customer Name	: ESTILLORE,NOLITO TM J.	TOTAL AMOUNT DUE	: 1,048.71
Meter Number	: 2965 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94031200002

BC20/93.2/3940/0/10/05-27-2016/60

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487757175227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044213

48709562283

Date : 05-27-2016

BC20/93.2/3980/0423043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870956228-3

Collection Ref. Code : 1853-43-203-2

Customer Information----------

Name : PADAYAO,LINFEL PANCHO

Premise Address : GINES STREET,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550672 GS6	Pole No	:	0423043
Serial No	:	23249246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4109
Period From	:	04-26-2016	Prev Rdg	:	4055
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		- 93.87
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		63.46
CURRENT BILL - MAY 2016		472.86
TOTAL AMOUNT DUE		3,328.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,511.55

Your monthly electricity consumption chart

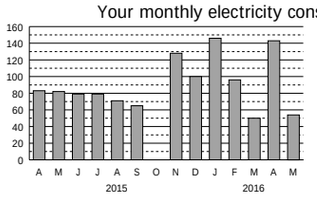

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.86		
Less : VAT	34.65		
Amount Net of VAT	438.21		
Less: BIR 2306	14.65		
BIR 2307	8.25	VATable Sales	438.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.31	VAT Zero Rated Sales	0.00
Add : VAT	34.65	VAT Amount	34.65
TOTAL AMOUNT DUE	449.96	TOTAL SALES	472.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3980/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487757175227

Collection Ref. Code	: 1853-43-203-2	Premise Address	: GINES STREET,SAWANG CALERO, CEBU CITY		
Account ID	: 4870956228-3				
Customer Name	: PADAYAO,LINFEL PANCHO	TOTAL AMOUNT DUE	: 3,328.23	Overdue Bill	: 3
Meter Number	: 550672 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48709562283 BC20/93.2/3980/0/10/05-27-2016/60 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074143380842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038218

07470200002

Date : 05-27-2016

BC20/93.2/4000/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747020000-2

Collection Ref. Code : 1823-95-383-2

Customer Information----------

Name : REMEDIOS,FELICIANO P

Premise Address : PASIL GEN GINES ST

TIN :

Metering Information----------

Meter No	:	508497 GS6	Pole No	:	1291731
Serial No	:	52555715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5946
Period From	:	04-26-2016	Prev Rdg	:	5687
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		336.84
CURRENT BILL - MAY 2016		2,791.26
TOTAL AMOUNT DUE		4,664.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,513.00

Your monthly electricity consumption chart

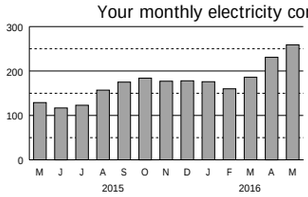

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.26		
Less : VAT	195.04		
Amount Net of VAT	2,596.22		
Less: BIR 2306	82.22		
BIR 2307	49.46	VATable Sales	2,596.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.54	VAT Zero Rated Sales	0.00
Add : VAT	195.04	VAT Amount	195.04
TOTAL AMOUNT DUE	2,659.58	TOTAL SALES	2,791.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4000/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074143380842

Collection Ref. Code	: 1823-95-383-2	Premise Address	: PASIL GEN GINES ST		
Account ID	: 0747020000-2				
Customer Name	: REMEDIOS,FELICIANO P	TOTAL AMOUNT DUE	: 4,664.46	Overdue Bill	: 1
Meter Number	: 508497 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07470200002

BC20/93.2/4000/0/10/05-27-2016/60

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924105320979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046692

92450200008

Date : 05-27-2016

BC20/93.2/4020/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245020000-8

Collection Ref. Code : 1841-95-719-4

Customer Information----------

Name : CABARAL,RODALIZA C

Premise Address : MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508543 GS6	Pole No	:	1291731
Serial No	:	54479151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15477
Period From	:	04-26-2016	Prev Rdg	:	15191
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	508	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,414.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.5013/kWh	143.37
System Loss Charge	0.7989/kWh	228.49
Sub-Total		1,869.73
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		92.63
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		90.35
Transmission		3.55
System Loss		13.04
Distribution		98.80
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		376.51
CURRENT BILL - MAY 2016		3,162.20
TOTAL AMOUNT DUE		6,576.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,156.00

Your monthly electricity consumption chart

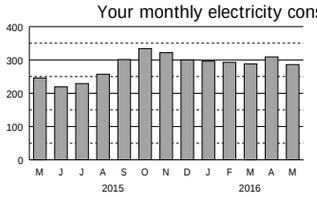

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.20		
Less : VAT	219.36		
Amount Net of VAT	2,942.84		
Less: BIR 2306	93.09		
BIR 2307	56.13	VATable Sales	2,942.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,793.62	VAT Zero Rated Sales	0.00
Add : VAT	219.36	VAT Amount	219.36
TOTAL AMOUNT DUE	3,012.98	TOTAL SALES	3,162.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4020/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924105320979

Collection Ref. Code	: 1841-95-719-4	Premise Address	: MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 9245020000-8				
Customer Name	: CABARAL,RODALIZA C	TOTAL AMOUNT DUE	: 6,576.63	Overdue Bill	: 1
Meter Number	: 508543 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92450200008 BC20/93.2/4020/0/10/05-27-2016/60 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104551100807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036766

10422200005

Date : 05-27-2016

BC20/93.2/4031/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042220000-5

Collection Ref. Code : 1821-82-653-1

Customer Information----------

Name : GILLANA,ERLINDA TM F

Premise Address : BUWARAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508571 GS6	Pole No	:	1291731
Serial No	:	68630690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4061
Period From	:	04-26-2016	Prev Rdg	:	4017
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.14
CURRENT BILL - MAY 2016		296.53
TOTAL AMOUNT DUE		635.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,294.00

Your monthly electricity consumption chart

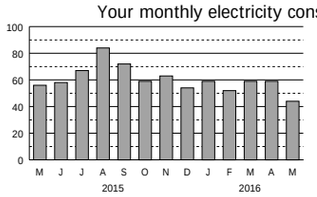

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.53		
Less : VAT	20.27		
Amount Net of VAT	276.26		
Less: BIR 2306	8.61		
BIR 2307	5.11	VATable Sales	276.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.54	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	282.81	TOTAL SALES	296.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4031/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104551100807

Collection Ref. Code	: 1821-82-653-1	Premise Address	: BUWARAN,SAWANG CALERO,CEBU CITY		
Account ID	: 1042220000-5				
Customer Name	: GILLANA,ERLINDA TM F	TOTAL AMOUNT DUE	: 635.46	Overdue Bill	: 1
Meter Number	: 508571 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10422200005 BC20/93.2/4031/0/10/05-27-2016/60 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243752040685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038875

24300082336

Date : 05-27-2016

BC20/93.2/4050/0428773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430008233-6

Collection Ref. Code : 1853-65-623-2

Customer Information----------

Name : DESAMPARADO,JULIANA SAMBRONA

Premise Address : BLOCK 34 LOT 1 SITIO BUWAAN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	457242 GS6	Pole No	:	0428773
Serial No	:	57663837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2737
Period From	:	04-26-2016	Prev Rdg	:	2655
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		- 45.92
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.01
CURRENT BILL - MAY 2016		817.75
TOTAL AMOUNT DUE		2,330.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,064.00

Your monthly electricity consumption chart

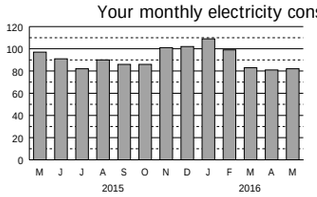

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.75		
Less : VAT	57.57		
Amount Net of VAT	760.18		
Less: BIR 2306	24.31		
BIR 2307	14.42	VATable Sales	760.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.45	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	779.02	TOTAL SALES	817.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4050/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243752040685

Collection Ref. Code	: 1853-65-623-2	Premise Address	: BLOCK 34 LOT 1 SITIO BUWAAN,SAWANG CALERO		
Account ID	: 2430008233-6				
Customer Name	: DESAMPARADO,JULIANA SAMBRONA	TOTAL AMOUNT DUE	: 2,330.25	Overdue Bill	: 1
Meter Number	: 457242 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24300082336

BC20/93.2/4050/0/10/05-27-2016/60

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840178489166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036775

84022480705

Date : 05-27-2016

BC20/93.2/4065/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402248070-5

Collection Ref. Code : 1863-37-836-7

Customer Information----------

Name : SALAZAR,JACQUELINE DELA PENA

Premise Address : BLOCK 7 GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091762	Pole No	:	0423295
Serial No	:	40043381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	574
Period From	:	04-26-2016	Prev Rdg	:	367
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	444	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,874.50	57.49
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.88
CURRENT BILL - MAY 2016		2,263.05
TOTAL AMOUNT DUE		3,821.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,316.00

Your monthly electricity consumption chart

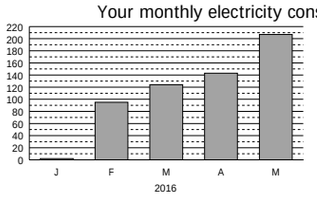

Avg Monthly Usage : 114.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.05		
Less : VAT	159.33		
Amount Net of VAT	2,103.72		
Less: BIR 2306	67.15		
BIR 2307	40.10	VATable Sales	2,103.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.47	VAT Zero Rated Sales	0.00
Add : VAT	159.33	VAT Amount	159.33
TOTAL AMOUNT DUE	2,155.80	TOTAL SALES	2,263.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4065/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840178489166

Collection Ref. Code	: 1863-37-836-7	Premise Address	: BLOCK 7 GEN. GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 8402248070-5				
Customer Name	: SALAZAR,JACQUELINE DELA PENA	TOTAL AMOUNT DUE	: 3,821.69	Overdue Bill	: 1
Meter Number	: MTR1091762				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84022480705

BC20/93.2/4065/0/10/05-27-2016/60

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851488273809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042669

85150200005

Date : 05-27-2016

BC20/93.2/4090/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515020000-5

Collection Ref. Code : 1823-46-737-7

Customer Information----------

Name : PACILAN,RITA M

Premise Address : GEN GINES ST SITIO BURAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508518 GS6	Pole No	:	1291731
Serial No	:	52391190	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7500
Period From	:	04-26-2016	Prev Rdg	:	7360
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.62
CURRENT BILL - MAY 2016		1,522.53
TOTAL AMOUNT DUE		3,031.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,522.00

Your monthly electricity consumption chart

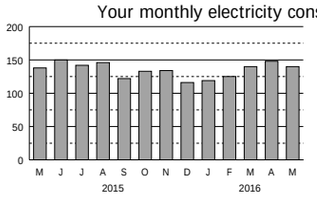

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.53		
Less : VAT	106.89		
Amount Net of VAT	1,415.64		
Less: BIR 2306	45.06		
BIR 2307	26.98	VATable Sales	1,415.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.60	VAT Zero Rated Sales	0.00
Add : VAT	106.89	VAT Amount	106.89
TOTAL AMOUNT DUE	1,450.49	TOTAL SALES	1,522.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4090/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851488273809

Collection Ref. Code : 1823-46-737-7

Account ID : 8515020000-5

Customer Name : PACILAN,RITA M

Meter Number : 508518 GS6

Period : Apr 2016

Premise Address : GEN GINES ST SITIO BURAN,SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 3,031.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85150200005

BC20/93.2/4090/0/10/05-27-2016/60

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813591076387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041279

81371200007

Date : 05-27-2016

BC20/93.2/4280/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137120000-7

Collection Ref. Code : 1845-72-860-2

Customer Information----------

Name : AMACNA,ANGELES L

Premise Address : LOT # 68/ GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506600 GS6	Pole No	:	1291731
Serial No	:	87150639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22499
Period From	:	04-26-2016	Prev Rdg	:	22236
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	450	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		343.47
CURRENT BILL - MAY 2016		2,846.87
TOTAL AMOUNT DUE		5,307.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,114.00

Your monthly electricity consumption chart

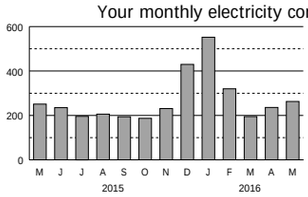

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.87		
Less : VAT	199.39		
Amount Net of VAT	2,647.48		
Less: BIR 2306	84.06		
BIR 2307	50.44	VATable Sales	2,647.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.98	VAT Zero Rated Sales	0.00
Add : VAT	199.39	VAT Amount	199.39
TOTAL AMOUNT DUE	2,712.37	TOTAL SALES	2,846.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4280/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813591076387

Collection Ref. Code	: 1845-72-860-2	Premise Address	: LOT # 68/ GEN. GINES ST.,SAWANG CALERO,CEBU CITY
Account ID	: 8137120000-7		
Customer Name	: AMACNA,ANGELES L	TOTAL AMOUNT DUE	: 5,307.25 Overdue Bill : 1
Meter Number	: 506600 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81371200007 BC20/93.2/4280/0/10/05-27-2016/60 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912610293795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040300

91291200003

Date : 05-27-2016

BC20/93.2/4321/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129120000-3

Collection Ref. Code : 1841-51-482-9

Customer Information----------

Name : ENTOMA,FLORDELIS G

Premise Address : GEN. GENIS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506711 GS6	Pole No	:	1291731
Serial No	:	94580010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6839
Period From	:	04-26-2016	Prev Rdg	:	6742
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	350	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,270.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.5013/kWh	48.63
System Loss Charge	0.7989/kWh	77.49
Sub-Total		634.14
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		30.63
Transmission		1.20
System Loss		4.42
Distribution		33.90
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.39
CURRENT BILL - MAY 2016		1,078.74
TOTAL AMOUNT DUE		2,349.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,305.00

Your monthly electricity consumption chart

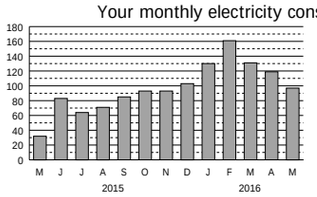

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.74		
Less : VAT	75.05		
Amount Net of VAT	1,003.69		
Less: BIR 2306	31.84		
BIR 2307	19.15	VATable Sales	1,003.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.70	VAT Zero Rated Sales	0.00
Add : VAT	75.05	VAT Amount	75.05
TOTAL AMOUNT DUE	1,027.75	TOTAL SALES	1,078.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4321/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912610293795

Collection Ref. Code	: 1841-51-482-9	Premise Address	: GEN. GENIS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 9129120000-3		
Customer Name	: ENTOMA,FLORDELIS G	TOTAL AMOUNT DUE	: 2,349.04
Meter Number	: 506711 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91291200003

BC20/93.2/4321/0/10/05-27-2016/60

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281240317342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042243

28111200003

Date : 05-27-2016

BC20/93.2/4330/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811120000-3

Collection Ref. Code : 1831-71-287-3

Customer Information----------

Name : COOPERATIVE BY: CRISPIN PUNAY

Premise Address : PRES SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508521 GS6	Pole No	:	1291731
Serial No	:	57210391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2740
Period From	:	04-26-2016	Prev Rdg	:	2696
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	110	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 159.97
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.84
CURRENT BILL - MAY 2016		293.88
TOTAL AMOUNT DUE		515.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 295.00

Your monthly electricity consumption chart

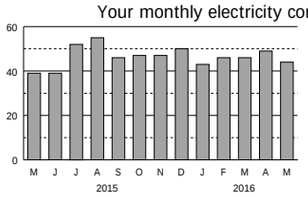

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.88		
Less : VAT	19.99		
Amount Net of VAT	273.89		
Less: BIR 2306	8.49		
BIR 2307	5.06	VATable Sales	273.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.34	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	280.33	TOTAL SALES	293.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4330/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281240317342

Collection Ref. Code	: 1831-71-287-3	Premise Address	: PRES SAWANG CALERO		
Account ID	: 2811120000-3				
Customer Name	: COOPERATIVE BY: CRISPIN PUNAY	TOTAL AMOUNT DUE	: 515.17	Overdue Bill	: 1
Meter Number	: 508521 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28111200003

BC20/93.2/4330/0/10/05-27-2016/60

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194154457399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048300

19438651168

Date : 05-27-2016

BC20/93.2/4341/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943865116-8

Collection Ref. Code : 1859-70-188-4

Customer Information----------

Name : REMITIO,AMIE SINANGOTE

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061975	Pole No	:	1291731
Serial No	:	40015557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3422
Period From	:	04-26-2016	Prev Rdg	:	3266
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,075.00	61.50
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		208.14
CURRENT BILL - MAY 2016		1,727.39
TOTAL AMOUNT DUE		4,802.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,500.00

Your monthly electricity consumption chart

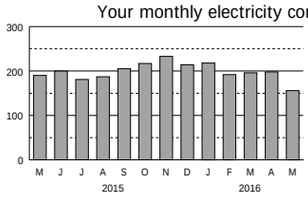

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.39		
Less : VAT	122.44		
Amount Net of VAT	1,604.95		
Less: BIR 2306	51.60		
BIR 2307	30.61	VATable Sales	1,604.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.74	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,645.18	TOTAL SALES	1,727.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4341/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194154457399

Collection Ref. Code	: 1859-70-188-4	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 1943865116-8				
Customer Name	: REMITIO,AMIE SINANGOTE	TOTAL AMOUNT DUE	: 4,802.48	Overdue Bill	: 1
Meter Number	: MTR1061975				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19438651168 BC20/93.2/4341/0/10/05-27-2016/60 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947379479146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041140

94739536384

Date : 05-27-2016

BC20/93.2/4350/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473953638-4

Collection Ref. Code : 1851-89-170-6

Customer Information----------

Name : VILLAHERMOSA,MELANIE BALILI

Premise Address : BLK 7 GEN GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	556529 GS6	Pole No	:	0423120
Serial No	:	68129832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10213
Period From	:	04-26-2016	Prev Rdg	:	9987
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	230	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		294.95
CURRENT BILL - MAY 2016		2,444.77
TOTAL AMOUNT DUE		4,454.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,534.00

Your monthly electricity consumption chart

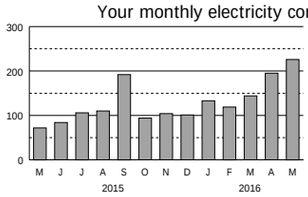

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.77		
Less : VAT	171.17		
Amount Net of VAT	2,273.60		
Less: BIR 2306	72.15		
BIR 2307	43.32	VATable Sales	2,273.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.13	VAT Zero Rated Sales	0.00
Add : VAT	171.17	VAT Amount	171.17
TOTAL AMOUNT DUE	2,329.30	TOTAL SALES	2,444.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4350/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947379479146

Collection Ref. Code	: 1851-89-170-6	Premise Address	: BLK 7 GEN GINES ST.,SAWANG CALERO		
Account ID	: 9473953638-4				
Customer Name	: VILLAHERMOSA,MELANIE BALILI	TOTAL AMOUNT DUE	: 4,454.45	Overdue Bill	: 1
Meter Number	: 556529 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94739536384 BC20/93.2/4350/0/10/05-27-2016/60 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280213464641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041158

28091200007

Date : 05-27-2016

BC20/93.2/4390/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809120000-7

Collection Ref. Code : 1821-27-494-6

Customer Information----------

Name : CABALLES,ATELIANA O

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506772 GS6	Pole No	:	1291731
Serial No	:	94579464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4129
Period From	:	04-26-2016	Prev Rdg	:	3974
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,765.00	75.30
Sub-Total		88.50
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.64
CURRENT BILL - MAY 2016		1,732.38
TOTAL AMOUNT DUE		3,676.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,821.00

Your monthly electricity consumption chart

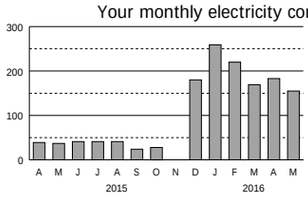

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.38		
Less : VAT	123.36		
Amount Net of VAT	1,609.02		
Less: BIR 2306	51.98		
BIR 2307	30.70	VATable Sales	1,609.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.34	VAT Zero Rated Sales	0.00
Add : VAT	123.36	VAT Amount	123.36
TOTAL AMOUNT DUE	1,649.70	TOTAL SALES	1,732.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4390/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280213464641

Collection Ref. Code	: 1821-27-494-6	Premise Address	: SAWANG CALERO		
Account ID	: 2809120000-7				
Customer Name	: CABALLES,ATELIANA O	TOTAL AMOUNT DUE	: 3,676.16	Overdue Bill	: 1
Meter Number	: 506772 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28091200007

BC20/93.2/4390/0/10/05-27-2016/60

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113684792479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042210

11399556148

Date : 05-27-2016

BC20/93.2/4391/0423190/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139955614-8

Collection Ref. Code : 1857-99-917-7

Customer Information----------

Name : MANAYON,ANTONIO JR. LAGAHID

Premise Address : GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061972	Pole No	:	0423190
Serial No	:	40015872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1785
Period From	:	04-26-2016	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.70
CURRENT BILL - MAY 2016		1,382.18
Advance Payment/Credit Adjustments		- 163.13
TOTAL AMOUNT DUE		2,771.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,014.00

Your monthly electricity consumption chart

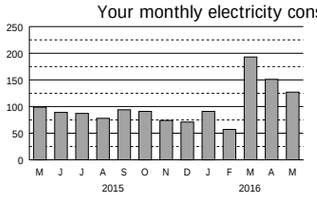

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.18		
Less : VAT	97.07		
Amount Net of VAT	1,285.11		
Less: BIR 2306	40.93		
BIR 2307	24.49	VATable Sales	1,285.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.69	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,316.76	TOTAL SALES	1,382.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4391/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113684792479

Collection Ref. Code	: 1857-99-917-7	Premise Address	: GEN. GINES ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 1139955614-8				
Customer Name	: MANAYON,ANTONIO JR. LAGAHID	TOTAL AMOUNT DUE	: 2,771.41	Overdue Bill	: 1
Meter Number	: MTR1061972				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11399556148

BC20/93.2/4391/0/10/05-27-2016/60

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693043469291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048184

69302154666

Date : 05-27-2016

BC20/93.2/4392/0423190/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930215466-6

Collection Ref. Code : 1857-17-986-2

Customer Information----------

Name : ANDALES,ROSITA FAJARDO

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061937	Pole No	:	0423190
Serial No	:	40015874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1955
Period From	:	04-26-2016	Prev Rdg	:	1840
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.70
CURRENT BILL - MAY 2016		1,258.00
Advance Payment/Credit Adjustments		- 0.92
TOTAL AMOUNT DUE		2,775.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,860.00

Your monthly electricity consumption chart

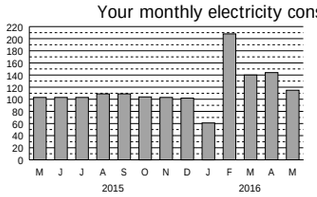

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.00		
Less : VAT	88.61		
Amount Net of VAT	1,169.39		
Less: BIR 2306	37.35		
BIR 2307	22.29	VATable Sales	1,169.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.75	VAT Zero Rated Sales	0.00
Add : VAT	88.61	VAT Amount	88.61
TOTAL AMOUNT DUE	1,198.36	TOTAL SALES	1,258.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4392/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693043469291

Collection Ref. Code	: 1857-17-986-2	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 6930215466-6				
Customer Name	: ANDALES,ROSITA FAJARDO	TOTAL AMOUNT DUE	: 2,775.77	Overdue Bill	: 1
Meter Number	: MTR1061937				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69302154666

BC20/93.2/4392/0/10/05-27-2016/60

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598607983289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050691

5986519231

Date : 05-27-2016

BC20/93.2/4393/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986551923-1

Collection Ref. Code : 1853-93-146-2

Customer Information----------

Name : ABEJO,JOANNE FELICIANO

Premise Address : GENERAL GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062388	Pole No	:	0423141
Serial No	:	40016008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1814
Period From	:	04-26-2016	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.02
CURRENT BILL - MAY 2016		1,144.57
TOTAL AMOUNT DUE		2,331.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,893.00

Your monthly electricity consumption chart

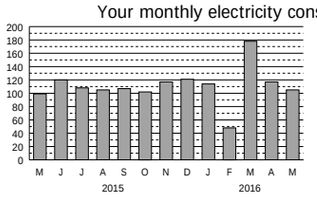

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.57		
Less : VAT	80.45		
Amount Net of VAT	1,064.12		
Less: BIR 2306	33.89		
BIR 2307	20.28	VATable Sales	1,064.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.95	VAT Zero Rated Sales	0.00
Add : VAT	80.45	VAT Amount	80.45
TOTAL AMOUNT DUE	1,090.40	TOTAL SALES	1,144.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4393/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598607983289

Collection Ref. Code	: 1853-93-146-2	Premise Address	: GENERAL GINES ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 5986551923-1				
Customer Name	: ABEJO,JOANNE FELICIANO	TOTAL AMOUNT DUE	: 2,331.52	Overdue Bill	: 1
Meter Number	: MTR1062388				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5986519231

BC20/93.2/4393/0/10/05-27-2016/60

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446154174367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040798

44638948826

Date : 05-27-2016

BC20/93.2/4396/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463894882-6

Collection Ref. Code : 1855-35-293-1

Customer Information----------

Name : CALDEO,PHILIP ESPINA

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061926	Pole No	:	0423141
Serial No	:	40015805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1184
Period From	:	04-26-2016	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 87.84
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.92
CURRENT BILL - MAY 2016		666.45
TOTAL AMOUNT DUE		1,294.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,013.00

Your monthly electricity consumption chart

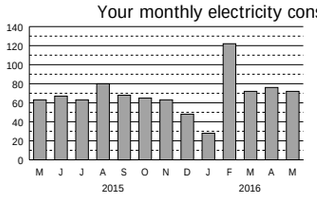

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.45		
Less : VAT	46.27		
Amount Net of VAT	620.18		
Less: BIR 2306	19.54		
BIR 2307	11.72	VATable Sales	620.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.92	VAT Zero Rated Sales	0.00
Add : VAT	46.27	VAT Amount	46.27
TOTAL AMOUNT DUE	635.19	TOTAL SALES	666.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4396/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446154174367

Collection Ref. Code	: 1855-35-293-1	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 4463894882-6				
Customer Name	: CALDEO,PHILIP ESPINA	TOTAL AMOUNT DUE	: 1,294.97	Overdue Bill	: 1
Meter Number	: MTR1061926				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44638948826

BC20/93.2/4396/0/10/05-27-2016/60

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484688995739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042461

48421123869

Date : 05-27-2016

BC20/93.2/4400/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842112386-9

Collection Ref. Code : 1855-70-626-1

Customer Information----------

Name : AVILA,MARITES CABANES

Premise Address : 62 BLOCK 7,GEN. GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1062391	Pole No	:	0423141
Serial No	:	40015869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2068
Period From	:	04-26-2016	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.71
CURRENT BILL - MAY 2016		1,340.99
TOTAL AMOUNT DUE		2,783.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,900.00

Your monthly electricity consumption chart

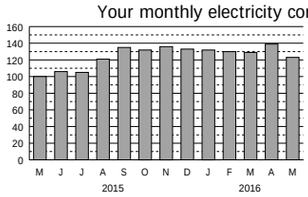

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.99		
Less : VAT	94.27		
Amount Net of VAT	1,246.72		
Less: BIR 2306	39.73		
BIR 2307	23.76	VATable Sales	1,246.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.23	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,277.50	TOTAL SALES	1,340.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4400/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484688995739

Collection Ref. Code	: 1855-70-626-1	Premise Address	: 62 BLOCK 7,GEN. GINES ST.,SAWANG CALERO		
Account ID	: 4842112386-9				
Customer Name	: AVILA,MARITES CABANES	TOTAL AMOUNT DUE	: 2,783.28	Overdue Bill	: 1
Meter Number	: MTR1062391				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48421123869 BC20/93.2/4400/0/10/05-27-2016/60 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849591643213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041200

84990200002

Date : 05-27-2016

BC20/93.2/4410/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499020000-2

Collection Ref. Code : 1839-94-419-6

Customer Information----------

Name : CABANES,AILEEN ANDALES

Premise Address : GEN. GENES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510727 GS6	Pole No	:	0423141
Serial No	:	59378631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9596
Period From	:	04-26-2016	Prev Rdg	:	9535
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 95.67
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.51
CURRENT BILL - MAY 2016		542.71
TOTAL AMOUNT DUE		1,013.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 424.00

Your monthly electricity consumption chart

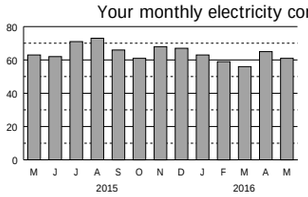

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.71		
Less : VAT	37.93		
Amount Net of VAT	504.78		
Less: BIR 2306	16.04		
BIR 2307	9.51	VATable Sales	504.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.23	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	517.16	TOTAL SALES	542.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4410/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849591643213

Collection Ref. Code	: 1839-94-419-6	Premise Address	: GEN. GENES ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 8499020000-2				
Customer Name	: CABANES,AILEEN ANDALES	TOTAL AMOUNT DUE	: 1,013.76	Overdue Bill	: 1
Meter Number	: 510727 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84990200002

BC20/93.2/4410/0/10/05-27-2016/60

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389147913840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046753

38991290263

Date : 05-27-2016

BC20/93.2/4420/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899129026-3

Collection Ref. Code : 1855-78-146-8

Customer Information----------

Name : CABANES,ROSANNA LUCERNAS

Premise Address : GEN. GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1062390	Pole No	:	0423141
Serial No	:	40015746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1952
Period From	:	04-26-2016	Prev Rdg	:	1848
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.77
CURRENT BILL - MAY 2016		1,160.56
TOTAL AMOUNT DUE		2,349.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,176.00

Your monthly electricity consumption chart

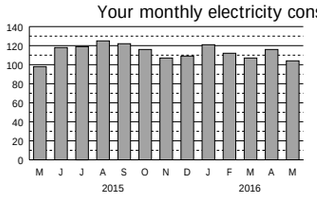

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.56		
Less : VAT	82.55		
Amount Net of VAT	1,078.01		
Less: BIR 2306	34.78		
BIR 2307	20.57	VATable Sales	1,078.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.66	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,105.21	TOTAL SALES	1,160.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4420/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389147913840

Collection Ref. Code : 1855-78-146-8

Account ID : 3899129026-3

Customer Name : CABANES,ROSANNA LUCERNAS

Meter Number : MTR1062390

Period : Apr 2016

Premise Address : GEN. GINES ST.,SAWANG CALERO

TOTAL AMOUNT DUE : 2,349.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38991290263

BC20/93.2/4420/0/10/05-27-2016/60

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360923697410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049075

36031200003

Date : 05-27-2016

BC20/93.2/4430/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603120000-3

Collection Ref. Code : 1815-37-152-8

Customer Information----------

Name : SAAVEDRA,SATURNINO TM T.

Premise Address : GEN GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508675 GS6	Pole No	:	1291731
Serial No	:	94986195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6746
Period From	:	04-26-2016	Prev Rdg	:	6647
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		1.50
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.37
CURRENT BILL - MAY 2016		1,048.38
TOTAL AMOUNT DUE		3,419.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,205.00

Your monthly electricity consumption chart

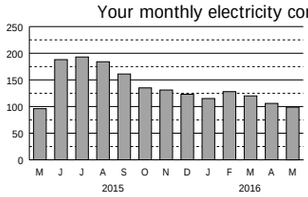

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.38		
Less : VAT	74.30		
Amount Net of VAT	974.08		
Less: BIR 2306	31.33		
BIR 2307	18.54	VATable Sales	974.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.21	VAT Zero Rated Sales	0.00
Add : VAT	74.30	VAT Amount	74.30
TOTAL AMOUNT DUE	998.51	TOTAL SALES	1,048.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4430/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360923697410

Collection Ref. Code	: 1815-37-152-8	Premise Address	: GEN GINES ST,SAWANG CALERO,CEBU CITY		
Account ID	: 3603120000-3				
Customer Name	: SAAVEDRA,SATURNINO TM T.	TOTAL AMOUNT DUE	: 3,419.69	Overdue Bill	: 1
Meter Number	: 508675 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36031200003

BC20/93.2/4430/0/10/05-27-2016/60

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591985235000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046361

59128055791

Date : 05-27-2016

BC20/93.2/4551/0421941/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912805579-1

Collection Ref. Code : 1859-92-590-1

Customer Information----------

Name : MEJARES,CRESVE CAGADO

Premise Address : GENERAL GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053710	Pole No	:	0421941
Serial No	:	121450072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7410
Period From	:	04-26-2016	Prev Rdg	:	6835
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	444	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,540.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,011.45
Transmission Charge	0.2986/kWh	171.70
System Loss Charge	0.8302/kWh	477.37
Sub-Total		3,660.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,540.00	130.80
Sub-Total		179.74
Government Charges		
Franchise Tax - Local		41.18
Value Added Tax		
Generation		181.62
Transmission		4.26
System Loss		27.60
Distribution		198.03
Others		26.51
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		753.14
CURRENT BILL - MAY 2016		6,243.66
TOTAL AMOUNT DUE		12,783.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 6,254.00

Your monthly electricity consumption chart

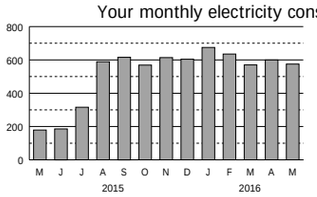

Avg Monthly Usage : 517.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,243.66		
Less : VAT	438.02		
Amount Net of VAT	5,805.64		
Less: BIR 2306	184.64		
BIR 2307	110.63	VATable Sales	5,805.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,510.37	VAT Zero Rated Sales	0.00
Add : VAT	438.02	VAT Amount	438.02
TOTAL AMOUNT DUE	5,948.39	TOTAL SALES	6,243.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4551/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591985235000

Collection Ref. Code	: 1859-92-590-1	Premise Address	: GENERAL GINES ST.,SAWANG CALERO, CEBU CITY
Account ID	: 5912805579-1		
Customer Name	: MEJARES,CRESVE CAGADO	TOTAL AMOUNT DUE	: 12,783.73
Meter Number	: MTR1053710		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59128055791

BC20/93.2/4551/0/10/05-27-2016/60

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839394362223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036641

83913595274

Date : 05-27-2016

BC20/93.2/4552/0421941/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391359527-4

Collection Ref. Code : 1859-74-710-8

Customer Information----------

Name : REYES,CRISTENA GESALAN

Premise Address : GEN. GINES,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066004	Pole No	:	0421941
Serial No	:	125293732	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1090
Period From	:	04-26-2016	Prev Rdg	:	1027
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 103.32
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.24
CURRENT BILL - MAY 2016		555.24
TOTAL AMOUNT DUE		1,252.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 711.00

Your monthly electricity consumption chart

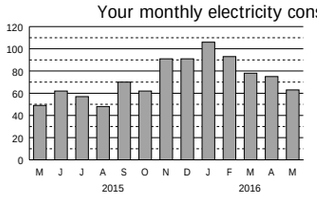

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.24		
Less : VAT	38.60		
Amount Net of VAT	516.64		
Less: BIR 2306	16.30		
BIR 2307	9.73	VATable Sales	516.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.61	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	529.21	TOTAL SALES	555.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4552/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839394362223

Collection Ref. Code	: 1859-74-710-8	Premise Address	: GEN. GINES,SAWANG CALERO, CEBU CITY
Account ID	: 8391359527-4		
Customer Name	: REYES,CRISTENA GESALAN	TOTAL AMOUNT DUE	: 1,252.44
Meter Number	: MTR1066004	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83913595274

BC20/93.2/4552/0/10/05-27-2016/60

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294961162960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049994

29489136373

Date : 05-27-2016

BC20/93.2/4681/0440760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948913637-3

Collection Ref. Code : 1857-62-986-8

Customer Information----------

Name : NOMIO,NERIA MINGUITO

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	462471 GS6	Pole No	:	0440760
Serial No	:	61659018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4074
Period From	:	04-26-2016	Prev Rdg	:	3811
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		77.25
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.19
CURRENT BILL - MAY 2016		2,853.24
TOTAL AMOUNT DUE		5,596.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,360.00

Your monthly electricity consumption chart

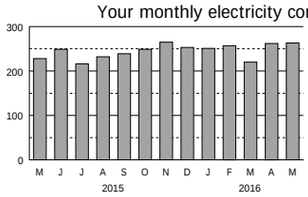

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.24		
Less : VAT	200.07		
Amount Net of VAT	2,653.17		
Less: BIR 2306	84.34		
BIR 2307	50.56	VATable Sales	2,653.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.27	VAT Zero Rated Sales	0.00
Add : VAT	200.07	VAT Amount	200.07
TOTAL AMOUNT DUE	2,718.34	TOTAL SALES	2,853.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4681/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294961162960

Collection Ref. Code	: 1857-62-986-8	Premise Address	: BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 2948913637-3				
Customer Name	: NOMIO,NERIA MINGUITO	TOTAL AMOUNT DUE	: 5,596.13	Overdue Bill	: 1
Meter Number	: 462471 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29489136373 BC20/93.2/4681/0/10/05-27-2016/60 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034533569403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034221

03487707287

Date : 05-27-2016

BC20/93.2/4804/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348770728-7

Collection Ref. Code : 1853-67-899-6

Customer Information----------

Name : ROCHE,MARY JANE FERNANDEZ

Premise Address : BLOCK 2 GEN.GINES ST.,SUBA

TIN :

Metering Information----------

Meter No	:	444875 GS6	Pole No	:	0428920
Serial No	:	85472581	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3432
Period From	:	04-26-2016	Prev Rdg	:	3235
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	254	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.73
CURRENT BILL - MAY 2016		2,127.76
TOTAL AMOUNT DUE		3,701.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,577.00

Your monthly electricity consumption chart

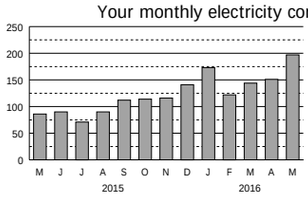

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.76		
Less : VAT	148.85		
Amount Net of VAT	1,978.91		
Less: BIR 2306	62.76		
BIR 2307	37.70	VATable Sales	1,978.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.45	VAT Zero Rated Sales	0.00
Add : VAT	148.85	VAT Amount	148.85
TOTAL AMOUNT DUE	2,027.30	TOTAL SALES	2,127.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4804/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034533569403

Collection Ref. Code	: 1853-67-899-6	Premise Address	: BLOCK 2 GEN.GINES ST.,SUBA		
Account ID	: 0348770728-7				
Customer Name	: ROCHE,MARY JANE FERNANDEZ	TOTAL AMOUNT DUE	: 3,701.35	Overdue Bill	: 1
Meter Number	: 444875 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03487707287

BC20/93.2/4804/0/10/05-27-2016/60

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847852818890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040123

84777532932

Date : 05-27-2016

BC20/93.2/4840/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477753293-2

Collection Ref. Code : 1853-33-377-8

Customer Information----------

Name : SINANGOTE,TIMOTEO SEQUINO

Premise Address : GEN. GENIS ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556621 GS6	Pole No	:	0423120
Serial No	:	G023487896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5003
Period From	:	04-26-2016	Prev Rdg	:	4834
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	344	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.36
CURRENT BILL - MAY 2016		1,835.18
TOTAL AMOUNT DUE		3,586.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,406.00

Your monthly electricity consumption chart

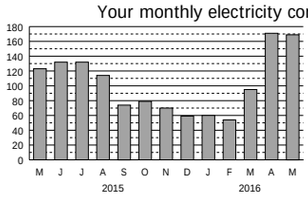

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.18		
Less : VAT	128.75		
Amount Net of VAT	1,706.43		
Less: BIR 2306	54.27		
BIR 2307	32.52	VATable Sales	1,706.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.64	VAT Zero Rated Sales	0.00
Add : VAT	128.75	VAT Amount	128.75
TOTAL AMOUNT DUE	1,748.39	TOTAL SALES	1,835.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4840/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847852818890

Collection Ref. Code	: 1853-33-377-8	Premise Address	: GEN. GENIS ST.,SUBA, CEBU CITY		
Account ID	: 8477753293-2				
Customer Name	: SINANGOTE,TIMOTEO SEQUINO	TOTAL AMOUNT DUE	: 3,586.35	Overdue Bill	: 1
Meter Number	: 556621 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84777532932

BC20/93.2/4840/0/10/05-27-2016/60

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548909677170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042059

54840586439

Date : 05-27-2016

BC20/93.2/4845/0421752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484058643-9

Collection Ref. Code : 1853-54-095-1

Customer Information----------

Name : LEDESMA,MARIETTA DORIA

Premise Address : SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554376 GS6	Pole No	:	0421752
Serial No	:	79604438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6121
Period From	:	04-26-2016	Prev Rdg	:	5946
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.40
CURRENT BILL - MAY 2016		1,901.78
TOTAL AMOUNT DUE		3,784.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,582.00

Your monthly electricity consumption chart

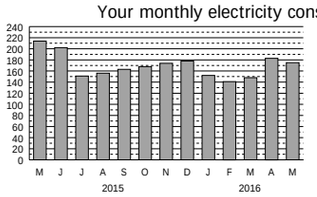

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.78		
Less : VAT	133.48		
Amount Net of VAT	1,768.30		
Less: BIR 2306	56.26		
BIR 2307	33.70	VATable Sales	1,768.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.34	VAT Zero Rated Sales	0.00
Add : VAT	133.48	VAT Amount	133.48
TOTAL AMOUNT DUE	1,811.82	TOTAL SALES	1,901.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4845/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548909677170

Collection Ref. Code	: 1853-54-095-1	Premise Address	: SUBA,CEBU CITY		
Account ID	: 5484058643-9				
Customer Name	: LEDESMA,MARIETTA DORIA	TOTAL AMOUNT DUE	: 3,784.89	Overdue Bill	: 1
Meter Number	: 554376 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54840586439 BC20/93.2/4845/0/10/05-27-2016/60 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756228667985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046681

75665972057

Date : 05-27-2016

BC20/93.2/5092/0425223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566597205-7

Collection Ref. Code : 1861-19-518-4

Customer Information----------

Name : VIODOR,LUCILA TORREON

Premise Address : BLK 2-109 GEN. GINES ST,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052168	Pole No	:	0425223
Serial No	:	125289495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	638
Period From	:	04-26-2016	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.11
CURRENT BILL - MAY 2016		282.48
TOTAL AMOUNT DUE		573.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 225.00

Your monthly electricity consumption chart

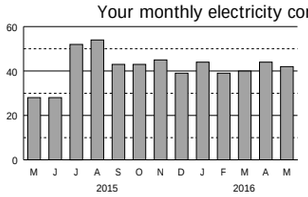

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.48		
Less : VAT	19.29		
Amount Net of VAT	263.19		
Less: BIR 2306	8.21		
BIR 2307	4.86	VATable Sales	263.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.12	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	269.41	TOTAL SALES	282.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5092/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756228667985

Collection Ref. Code	: 1861-19-518-4	Premise Address	: BLK 2-109 GEN. GINES ST,SUBA, CEBU CITY
Account ID	: 7566597205-7		
Customer Name	: VIODOR,LUCILA TORREON	TOTAL AMOUNT DUE	: 573.76
Meter Number	: MTR1052168		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75665972057 BC20/93.2/5092/0/10/05-27-2016/60 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735051881035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034634

73521200003

Date : 05-27-2016

BC20/93.2/5100/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352120000-3

Collection Ref. Code : 1845-18-233-2

Customer Information----------

Name : DELOS REYES,RODULFO N

Premise Address : GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508494 GS6	Pole No	:	1291745
Serial No	:	56547259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6296
Period From	:	04-26-2016	Prev Rdg	:	6227
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	336	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		- 100.01
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.74
CURRENT BILL - MAY 2016		622.40
TOTAL AMOUNT DUE		2,038.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 842.00

Your monthly electricity consumption chart

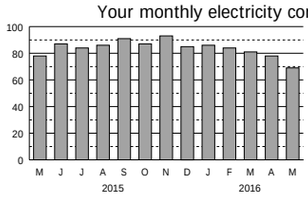

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.40		
Less : VAT	43.81		
Amount Net of VAT	578.59		
Less: BIR 2306	18.51		
BIR 2307	10.91	VATable Sales	578.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.17	VAT Zero Rated Sales	0.00
Add : VAT	43.81	VAT Amount	43.81
TOTAL AMOUNT DUE	592.98	TOTAL SALES	622.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5100/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735051881035

Collection Ref. Code	: 1845-18-233-2	Premise Address	: GEN. GINES ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 7352120000-3				
Customer Name	: DELOS REYES,RODULFO N	TOTAL AMOUNT DUE	: 2,038.34	Overdue Bill	: 1
Meter Number	: 508494 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73521200003

BC20/93.2/5100/0/10/05-27-2016/60

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587309408592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044560

58759862285

Date : 05-27-2016

BC20/93.2/5121/0425223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875986228-5

Collection Ref. Code : 1857-20-794-7

Customer Information----------

Name : NAVAJA,GENALYN ABAPO

Premise Address : MAGSAYSAY ST,SUBA

TIN :

Metering Information----------

Meter No	:	MTR1138080	Pole No	:	0425223
Serial No	:	40093405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	189
Period From	:	04-26-2016	Prev Rdg	:	157
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 141.43
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.35
CURRENT BILL - MAY 2016		188.20
TOTAL AMOUNT DUE		623.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,275.00

Your monthly electricity consumption chart

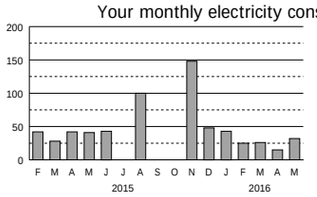

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.20		
Less : VAT	12.92		
Amount Net of VAT	175.28		
Less: BIR 2306	5.48		
BIR 2307	3.20	VATable Sales	175.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.60	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	179.52	TOTAL SALES	188.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5121/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587309408592

Collection Ref. Code	: 1857-20-794-7	Premise Address	: MAGSAYSAY ST,SUBA		
Account ID	: 5875986228-5				
Customer Name	: NAVAJA,GENALYN ABAPO	TOTAL AMOUNT DUE	: 623.94	Overdue Bill	: 3
Meter Number	: MTR1138080				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58759862285

BC20/93.2/5121/0/10/05-27-2016/60

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590849355251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045825

59001200001

Date : 05-27-2016

BC20/93.2/5130/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900120000-1

Collection Ref. Code : 1843-69-116-7

Customer Information----------

Name : CARNICEL,ARCHELIE GORETTI S

Premise Address : 32 GEN. GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552015 GS6	Pole No	:	1291745
Serial No	:	80983016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5723
Period From	:	04-26-2016	Prev Rdg	:	5543
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,163.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.5013/kWh	90.23
System Loss Charge	0.7989/kWh	143.80
Sub-Total		1,176.74
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		58.60
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		56.85
Transmission		2.24
System Loss		8.21
Distribution		62.40
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.23
CURRENT BILL - MAY 2016		1,992.60
TOTAL AMOUNT DUE		4,156.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,934.00

Your monthly electricity consumption chart

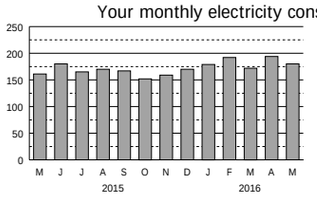

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.60		
Less : VAT	138.31		
Amount Net of VAT	1,854.29		
Less: BIR 2306	58.70		
BIR 2307	35.37	VATable Sales	1,854.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.22	VAT Zero Rated Sales	0.00
Add : VAT	138.31	VAT Amount	138.31
TOTAL AMOUNT DUE	1,898.53	TOTAL SALES	1,992.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5130/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590849355251

Collection Ref. Code	: 1843-69-116-7	Premise Address	: 32 GEN. GINES ST,SAWANG CALERO,CEBU CITY		
Account ID	: 5900120000-1				
Customer Name	: CARNICEL,ARCHELIE GORETTI S	TOTAL AMOUNT DUE	: 4,156.46	Overdue Bill	: 1
Meter Number	: 552015 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59001200001

BC20/93.2/5130/0/10/05-27-2016/60

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720804280587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045318

72055289242

Date : 05-27-2016

BC20/93.2/6001/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205528924-2

Collection Ref. Code : 1861-33-044-8

Customer Information----------

Name : MARANGA,ABADITA C

Premise Address : CEBU FISH PORT,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082015	Pole No	:	1291773
Serial No	:	121433288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1764
Period From	:	04-26-2016	Prev Rdg	:	1583
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	480	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,686.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.5013/kWh	90.74
System Loss Charge	0.7989/kWh	144.60
Sub-Total		1,183.29
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		57.16
Transmission		2.25
System Loss		8.25
Distribution		62.75
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.28
CURRENT BILL - MAY 2016		1,992.61
TOTAL AMOUNT DUE		3,679.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,518.00

Your monthly electricity consumption chart

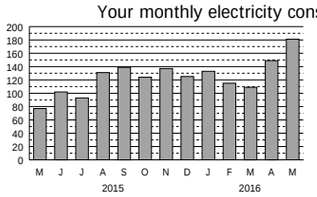

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.61		
Less : VAT	137.89		
Amount Net of VAT	1,854.72		
Less: BIR 2306	58.52		
BIR 2307	35.37	VATable Sales	1,854.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.83	VAT Zero Rated Sales	0.00
Add : VAT	137.89	VAT Amount	137.89
TOTAL AMOUNT DUE	1,898.72	TOTAL SALES	1,992.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/6001/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720804280587

Collection Ref. Code : 1861-33-044-8

Account ID : 7205528924-2

Customer Name : MARANGA,ABADITA C

Meter Number : MTR1082015

Period : Apr 2016

Premise Address : CEBU FISH PORT,PASIL, CEBU CITY

TOTAL AMOUNT DUE : 3,679.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72055289242

BC20/93.2/6001/0/10/05-27-2016/60

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098358728648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050267

09835102691

Date : 05-27-2016

BC20/93.4/20/0414231/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983510269-1

Collection Ref. Code : 1851-59-545-7

Customer Information----------

Name : BRGY. SAWANG CALERO

Premise Address : GEN. GINES ST.,SPORTS COMPLEX,SAWANG CALERO

TIN : 205-677-357-000

Metering Information----------

Meter No	:	524522 RGS6	Pole No	:	0414231
Serial No	:	78581037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22193
Period From	:	04-26-2016	Prev Rdg	:	21854
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	800	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,695.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,775.44
Transmission Charge	0.5013/kWh	169.94
System Loss Charge	0.7989/kWh	270.83
Sub-Total		2,216.21
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		28.85
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		107.08
Transmission		4.21
System Loss		15.45
Distribution		117.00
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		435.77
CURRENT BILL - MAY 2016		3,655.81
Debit Adjustments		560.00
TOTAL AMOUNT DUE		6,911.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 134.54

Your monthly electricity consumption chart

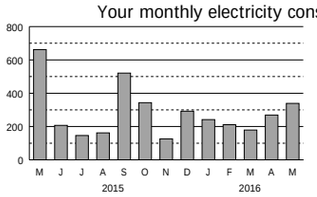

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.81		
Less : VAT	250.10		
Amount Net of VAT	3,405.71		
Less: BIR 2306	106.21		
BIR 2307	64.88	VATable Sales	3,405.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.62	VAT Zero Rated Sales	0.00
Add : VAT	250.10	VAT Amount	250.10
TOTAL AMOUNT DUE	3,484.72	TOTAL SALES	3,655.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/20/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098358728648

Collection Ref. Code	: 1851-59-545-7	Premise Address	: GEN. GINES ST.,SPORTS COMPLEX,SAWANG CALERO		
Account ID	: 0983510269-1				
Customer Name	: BRGY. SAWANG CALERO	TOTAL AMOUNT DUE	: 6,911.72	Overdue Bill	: 1
Meter Number	: 524522 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09835102691 BC20/93.4/20/0/10/05-27-2016/60 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760462606201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048725

76092184324

Date : 05-27-2016

BC20/93.4/2745/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609218432-4

Collection Ref. Code : 1857-20-179-5

Customer Information----------

Name : LOPEZ,YOLANDA ESTRADA

Premise Address : 12-A GEN. GINES ST.,SAWANG-CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099276	Pole No	:	0415650
Serial No	:	40072180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	680
Period From	:	04-26-2016	Prev Rdg	:	594
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 63.31
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.99
CURRENT BILL - MAY 2016		840.24
TOTAL AMOUNT DUE		1,667.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 560.00

Your monthly electricity consumption chart

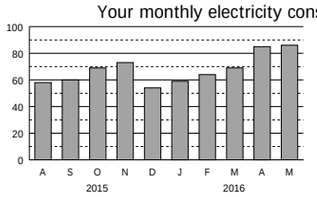

Avg Monthly Usage : 67.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.24		
Less : VAT	58.50		
Amount Net of VAT	781.74		
Less: BIR 2306	24.71		
BIR 2307	14.82	VATable Sales	781.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.21	VAT Zero Rated Sales	0.00
Add : VAT	58.50	VAT Amount	58.50
TOTAL AMOUNT DUE	800.71	TOTAL SALES	840.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2745/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760462606201

Collection Ref. Code	: 1857-20-179-5	Premise Address	: 12-A GEN. GINES ST.,SAWANG-CALERO,CEBU CITY
Account ID	: 7609218432-4		
Customer Name	: LOPEZ,YOLANDA ESTRADA	TOTAL AMOUNT DUE	: 1,667.52
Meter Number	: MTR1099276	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76092184324

BC20/93.4/2745/0/10/05-27-2016/60

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918388444546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043427

91860200004

Date : 05-27-2016

BC20/93.4/2830/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186020000-4

Collection Ref. Code : 1837-71-269-7

Customer Information----------

Name : GRACIA,FRANCISCO JR DE S

Premise Address : PASIL GEN GINES

TIN :

Metering Information----------

Meter No	:	512501 GS6	Pole No	:	0415650
Serial No	:	69507450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18402
Period From	:	04-26-2016	Prev Rdg	:	18048
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	100	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,743.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,744.00	94.88
Sub-Total		125.01
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		465.76
CURRENT BILL - MAY 2016		3,862.26
TOTAL AMOUNT DUE		8,606.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 8,196.00

Your monthly electricity consumption chart

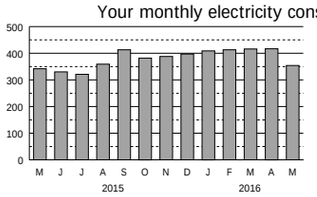

Avg Monthly Usage : 380.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.26		
Less : VAT	271.63		
Amount Net of VAT	3,590.63		
Less: BIR 2306	114.47		
BIR 2307	68.44	VATable Sales	3,590.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,407.72	VAT Zero Rated Sales	0.00
Add : VAT	271.63	VAT Amount	271.63
TOTAL AMOUNT DUE	3,679.35	TOTAL SALES	3,862.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2830/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918388444546

Collection Ref. Code	: 1837-71-269-7	Premise Address	: PASIL GEN GINES		
Account ID	: 9186020000-4				
Customer Name	: GRACIA,FRANCISCO JR DE S	TOTAL AMOUNT DUE	: 8,606.19	Overdue Bill	: 1
Meter Number	: 512501 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91860200004 BC20/93.4/2830/0/10/05-27-2016/60 4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697432181337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050605

69752202551

Date : 05-27-2016

BC20/93.4/2842/0415636/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975220255-1

Collection Ref. Code : 1857-56-755-2

Customer Information----------

Name : TANAG,GERALDINE DANO

Premise Address : GEN. GINES STREET,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2481 EIS6	Pole No	:	0415636
Serial No	:	83303746	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2650
Period From	:	04-26-2016	Prev Rdg	:	2586
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,572.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.5013/kWh	32.08
System Loss Charge	0.7989/kWh	51.13
Sub-Total		418.40
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		20.24
Transmission		0.80
System Loss		2.91
Distribution		22.58
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		86.86
CURRENT BILL - MAY 2016		730.29
TOTAL AMOUNT DUE		2,302.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 986.86

Your monthly electricity consumption chart

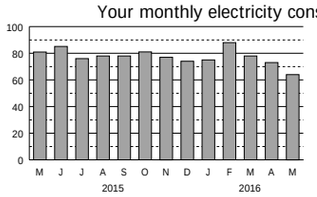

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.29		
Less : VAT	51.54		
Amount Net of VAT	678.75		
Less: BIR 2306	21.86		
BIR 2307	12.97	VATable Sales	678.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.92	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	695.46	TOTAL SALES	730.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2842/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697432181337

Collection Ref. Code	: 1857-56-755-2	Premise Address	: GEN. GINES STREET,SAWANG CALERO, CEBU CITY
Account ID	: 6975220255-1		
Customer Name	: TANAG,GERALDINE DANO	TOTAL AMOUNT DUE	: 2,302.96
Meter Number	: 2481 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69752202551

BC20/93.4/2842/0/10/05-27-2016/60

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281006474052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042139

28190396995

Date : 05-27-2016

BC20/93.4/2846/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819039699-5

Collection Ref. Code : 1859-80-644-9

Customer Information----------

Name : LACSON,MARK GUSTILLO

Premise Address : 280 D. TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050063	Pole No	:	0415650
Serial No	:	125292777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5356
Period From	:	04-26-2016	Prev Rdg	:	5002
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	444	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,367.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,367.00	87.34
Sub-Total		117.47
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		464.80
CURRENT BILL - MAY 2016		3,853.76
TOTAL AMOUNT DUE		8,220.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 4,500.00

Your monthly electricity consumption chart

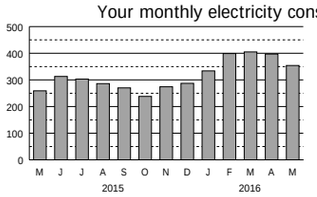

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.76		
Less : VAT	270.72		
Amount Net of VAT	3,583.04		
Less: BIR 2306	114.09		
BIR 2307	68.29	VATable Sales	3,583.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,400.66	VAT Zero Rated Sales	0.00
Add : VAT	270.72	VAT Amount	270.72
TOTAL AMOUNT DUE	3,671.38	TOTAL SALES	3,853.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2846/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281006474052

Collection Ref. Code	: 1859-80-644-9	Premise Address	: 280 D. TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 2819039699-5				
Customer Name	: LACSON,MARK GUSTILLO	TOTAL AMOUNT DUE	: 8,220.76	Overdue Bill	: 1
Meter Number	: MTR1050063				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28190396995 BC20/93.4/2846/0/10/05-27-2016/60 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980872055676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98004101808

BILLING STATEMENT

1005040373

Date : 05-27-2016

BC20/93.4/2849/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800410180-8

Collection Ref. Code : 1861-69-968-9

Customer Information----------

Name : TORBESO,JESIEBEL QUEROBIN

Premise Address : BLOCK 5 GEN. GINES STREET,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104030	Pole No	:	0415650
Serial No	:	40046747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2153
Period From	:	04-26-2016	Prev Rdg	:	1781
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	236	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,232.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,232.50	84.65
Sub-Total		116.31
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		487.46
CURRENT BILL - MAY 2016		4,041.36
TOTAL AMOUNT DUE		8,273.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,765.00

Your monthly electricity consumption chart

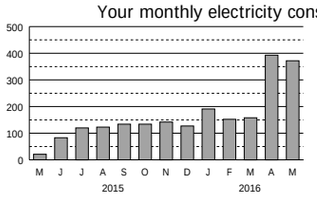

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.36		
Less : VAT	283.60		
Amount Net of VAT	3,757.76		
Less: BIR 2306	119.54		
BIR 2307	71.61	VATable Sales	3,757.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,566.61	VAT Zero Rated Sales	0.00
Add : VAT	283.60	VAT Amount	283.60
TOTAL AMOUNT DUE	3,850.21	TOTAL SALES	4,041.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2849/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980872055676

Collection Ref. Code	: 1861-69-968-9	Premise Address	: BLOCK 5 GEN. GINES STREET,SAWANG CALERO, CEBU CITY		
Account ID	: 9800410180-8				
Customer Name	: TORBESO,JESIEBEL QUEROBIN	TOTAL AMOUNT DUE	: 8,273.92	Overdue Bill	: 1
Meter Number	: MTR1104030				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98004101808 BC20/93.4/2849/0/10/05-27-2016/60 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800588589525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033752

80090200009

Date : 05-27-2016

BC20/93.4/2880/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009020000-9

Collection Ref. Code : 1831-53-743-5

Customer Information----------

Name : LEBARDE,CLEMENCIA B TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	513947 GS6	Pole No	:	0415650
Serial No	:	68315969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27499
Period From	:	04-26-2016	Prev Rdg	:	26837
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	150	Billed kWh	:	662

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,562.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,467.09
Transmission Charge	0.2986/kWh	197.67
System Loss Charge	0.8302/kWh	549.59
Sub-Total		4,214.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 11,562.50	231.25
Sub-Total		287.59
Government Charges		
Franchise Tax - Local		48.01
Value Added Tax		
Generation		209.11
Transmission		4.90
System Loss		31.77
Distribution		227.90
Others		40.27
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		877.35
CURRENT BILL - MAY 2016		7,278.47
TOTAL AMOUNT DUE		18,840.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,418.00

Your monthly electricity consumption chart

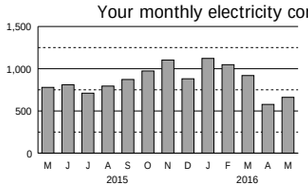

Avg Monthly Usage : 865.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,278.47		
Less : VAT	513.95		
Amount Net of VAT	6,764.52		
Less: BIR 2306	216.58		
BIR 2307	128.98	VATable Sales	6,764.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,418.96	VAT Zero Rated Sales	0.00
Add : VAT	513.95	VAT Amount	513.95
TOTAL AMOUNT DUE	6,932.91	TOTAL SALES	7,278.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2880/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800588589525

Collection Ref. Code	: 1831-53-743-5	Premise Address	: SAWANG CALERO		
Account ID	: 8009020000-9				
Customer Name	: LEBARDE,CLEMENCIA B TM	TOTAL AMOUNT DUE	: 18,840.80	Overdue Bill	: 1
Meter Number	: 513947 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80090200009 BC20/93.4/2880/0/10/05-27-2016/60 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584837030085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042881

58473215083

Date : 05-27-2016

BC20/93.4/2922/0415664/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847321508-3

Collection Ref. Code : 1863-35-545-6

Customer Information----------

Name : MANZANARES,CHERIE ROSS QUEZON

Premise Address : BLOCK 5 # 2 GENERAL GINES STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1132029	Pole No	:	0415664
Serial No	:	40081515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1262
Period From	:	04-26-2016	Prev Rdg	:	1081
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	444	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		52.53
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.98
CURRENT BILL - MAY 2016		1,964.68
TOTAL AMOUNT DUE		3,820.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,747.00

Your monthly electricity consumption chart

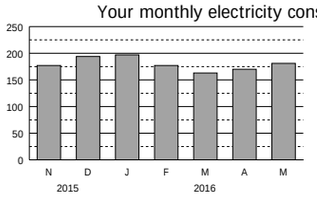

Avg Monthly Usage : 179.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.68		
Less : VAT	137.79		
Amount Net of VAT	1,826.89		
Less: BIR 2306	58.08		
BIR 2307	34.81	VATable Sales	1,826.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.00	VAT Zero Rated Sales	0.00
Add : VAT	137.79	VAT Amount	137.79
TOTAL AMOUNT DUE	1,871.79	TOTAL SALES	1,964.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2922/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584837030085

Collection Ref. Code	: 1863-35-545-6	Premise Address	: BLOCK 5 # 2 GENERAL GINES STREET,SAWANG CALERO		
Account ID	: 5847321508-3				
Customer Name	: MANZANARES,CHERIE ROSS QUEZON	TOTAL AMOUNT DUE	: 3,820.51	Overdue Bill	: 1
Meter Number	: MTR1132029				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58473215083 BC20/93.4/2922/0/10/05-27-2016/60 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757152390113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047115

75780200004

Date : 05-27-2016

BC20/93.4/2980/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578020000-4

Collection Ref. Code : 1839-65-464-3

Customer Information----------

Name : ROLDAN,JOSEPHINE C

Premise Address : PASIL MARKET,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491466 GS6	Pole No	:	1188611
Serial No	:	85399455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16710
Period From	:	04-26-2016	Prev Rdg	:	16519
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:		Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,749.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.5013/kWh	95.75
System Loss Charge	0.7989/kWh	152.59
Sub-Total		1,248.66
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,857.50	57.15
Sub-Total		73.41
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		60.34
Transmission		2.37
System Loss		8.70
Distribution		66.18
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.13
CURRENT BILL - MAY 2016		2,126.70
TOTAL AMOUNT DUE		4,876.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,685.00

Your monthly electricity consumption chart

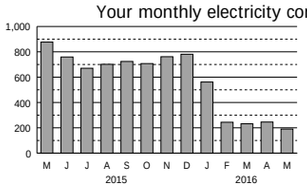

Avg Monthly Usage : 573.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.70		
Less : VAT	148.09		
Amount Net of VAT	1,978.61		
Less: BIR 2306	62.85		
BIR 2307	37.75	VATable Sales	1,978.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.01	VAT Zero Rated Sales	0.00
Add : VAT	148.09	VAT Amount	148.09
TOTAL AMOUNT DUE	2,026.10	TOTAL SALES	2,126.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2980/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757152390113

Collection Ref. Code	: 1839-65-464-3	Premise Address	: PASIL MARKET,SUBA,CEBU CITY		
Account ID	: 7578020000-4				
Customer Name	: ROLDAN,JOSEPHINE C	TOTAL AMOUNT DUE	: 4,876.63	Overdue Bill	: 1
Meter Number	: 491466 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75780200004 BC20/93.4/2980/0/10/05-27-2016/60 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890258747804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047735

89007228540

Date : 05-27-2016

BC20/93.4/3021/0422723/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900722854-0

Collection Ref. Code : 1859-39-452-3

Customer Information----------

Name : CAMPANILLA,JERZY INAKI CABATUAN E.C

Premise Address : BLK 2 MAGSAYSAY ST EXT.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012544	Pole No	:	0422723
Serial No	:	83349533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4621
Period From	:	04-26-2016	Prev Rdg	:	4088
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	236	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,834.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,791.48
Transmission Charge	0.2986/kWh	159.15
System Loss Charge	0.8302/kWh	442.50
Sub-Total		3,393.13
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,834.50	96.69
Sub-Total		142.05
Government Charges		
Franchise Tax - Local		37.99
Value Added Tax		
Generation		168.35
Transmission		3.94
System Loss		25.57
Distribution		183.61
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		694.99
CURRENT BILL - MAY 2016		5,760.24
TOTAL AMOUNT DUE		10,594.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 800.00

Your monthly electricity consumption chart

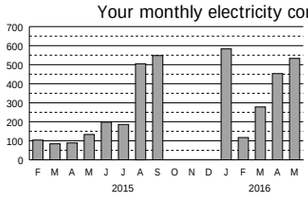

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,760.24		
Less : VAT	403.07		
Amount Net of VAT	5,357.17		
Less: BIR 2306	169.90		
BIR 2307	102.06	VATable Sales	5,357.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,085.21	VAT Zero Rated Sales	0.00
Add : VAT	403.07	VAT Amount	403.07
TOTAL AMOUNT DUE	5,488.28	TOTAL SALES	5,760.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3021/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890258747804

Collection Ref. Code	: 1859-39-452-3	Premise Address	: BLK 2 MAGSAYSAY ST EXT.,SUBA,CEBU CITY		
Account ID	: 8900722854-0				
Customer Name	: CAMPANILLA,JERZY INAKI CABATUAN E.C	TOTAL AMOUNT DUE	: 10,594.87	Overdue Bill	: 1
Meter Number	: MTR1012544				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89007228540 BC20/93.4/3021/0/10/05-27-2016/60 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029309927036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051289

02900200003

Date : 05-27-2016

BC20/93.4/3040/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290020000-3

Collection Ref. Code : 1807-17-332-1

Customer Information----------

Name : NAVARRO,REYNALDO

Premise Address : MAGSAYSAY ST NR COR,GEN GINES,PASIL

TIN :

Metering Information----------

Meter No	:	504591 GS6	Pole No	:	1188611
Serial No	:	97420624	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9409
Period From	:	04-26-2016	Prev Rdg	:	9278
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,096.00	61.92
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.19
CURRENT BILL - MAY 2016		1,463.07
TOTAL AMOUNT DUE		3,077.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,481.00

Your monthly electricity consumption chart

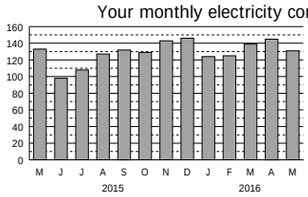

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.07		
Less : VAT	104.13		
Amount Net of VAT	1,358.94		
Less: BIR 2306	43.87		
BIR 2307	25.93	VATable Sales	1,358.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.14	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,393.27	TOTAL SALES	1,463.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3040/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029309927036

Collection Ref. Code	: 1807-17-332-1	Premise Address	: MAGSAYSAY ST NR COR,GEN GINES,PASIL		
Account ID	: 0290020000-3				
Customer Name	: NAVARRO,REYNALDO	TOTAL AMOUNT DUE	: 3,077.95	Overdue Bill	: 1
Meter Number	: 504591 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02900200003 BC20/93.4/3040/0/10/05-27-2016/60 4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102327884754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035354

10260200000

Date : 05-27-2016

BC20/93.4/3050/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026020000-0

Collection Ref. Code : 1823-61-830-8

Customer Information----------

Name : LOPEZ,FORTUNATA C

Premise Address : SUBA PASIL

TIN :

Metering Information----------

Meter No	:	505558 GS6	Pole No	:	1188611
Serial No	:	96150199	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6291
Period From	:	04-26-2016	Prev Rdg	:	6194
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		- 14.51
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.71
CURRENT BILL - MAY 2016		1,009.25
TOTAL AMOUNT DUE		2,533.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,710.00

Your monthly electricity consumption chart

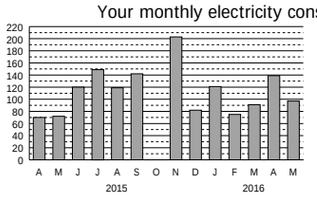

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.25		
Less : VAT	70.86		
Amount Net of VAT	938.39		
Less: BIR 2306	29.88		
BIR 2307	17.84	VATable Sales	938.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.67	VAT Zero Rated Sales	0.00
Add : VAT	70.86	VAT Amount	70.86
TOTAL AMOUNT DUE	961.53	TOTAL SALES	1,009.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3050/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102327884754

Collection Ref. Code	: 1823-61-830-8	Premise Address	: SUBA PASIL		
Account ID	: 1026020000-0				
Customer Name	: LOPEZ,FORTUNATA C	TOTAL AMOUNT DUE	: 2,533.93	Overdue Bill	: 1
Meter Number	: 505558 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10260200000 BC20/93.4/3050/0/10/05-27-2016/60 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212608545741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040304

21201200009

Date : 05-27-2016

BC20/93.4/3100/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120120000-9

Collection Ref. Code : 1843-73-932-1

Customer Information----------

Name : BENDOL,RODULFO M

Premise Address : MAGSAYSAY ST.,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397823 GS6	Pole No	:	1188611
Serial No	:	52431865	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23985
Period From	:	04-26-2016	Prev Rdg	:	23777
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	354	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,766.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.5013/kWh	104.27
System Loss Charge	0.7989/kWh	166.17
Sub-Total		1,359.80
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		73.03
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		65.70
Transmission		2.58
System Loss		9.46
Distribution		72.02
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		274.68
CURRENT BILL - MAY 2016		2,307.65
TOTAL AMOUNT DUE		5,074.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 5,150.00

Your monthly electricity consumption chart

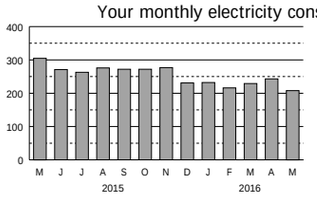

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.65		
Less : VAT	160.35		
Amount Net of VAT	2,147.30		
Less: BIR 2306	68.05		
BIR 2307	40.96	VATable Sales	2,147.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.29	VAT Zero Rated Sales	0.00
Add : VAT	160.35	VAT Amount	160.35
TOTAL AMOUNT DUE	2,198.64	TOTAL SALES	2,307.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3100/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212608545741

Collection Ref. Code	: 1843-73-932-1	Premise Address	: MAGSAYSAY ST.,SUBA PASIL,CEBU CITY		
Account ID	: 2120120000-9				
Customer Name	: BENDOL,RODULFO M	TOTAL AMOUNT DUE	: 5,074.16	Overdue Bill	: 1
Meter Number	: 397823 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21201200009

BC20/93.4/3100/0/10/05-27-2016/60

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112954164298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041088

11202200009

Date : 05-27-2016

BC20/93.4/3770/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120220000-9

Collection Ref. Code : 1821-44-569-4

Customer Information----------

Name : TONIADO,ANTONIO

Premise Address : GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	508642 GS6	Pole No	:	1291773
Serial No	:	59778398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17461
Period From	:	04-26-2016	Prev Rdg	:	17180
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		368.49
CURRENT BILL - MAY 2016		3,055.17
TOTAL AMOUNT DUE		6,297.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,265.00

Your monthly electricity consumption chart

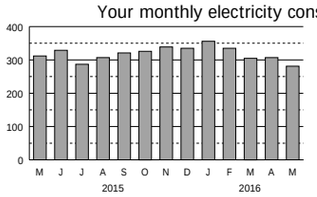

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.17		
Less : VAT	214.47		
Amount Net of VAT	2,840.70		
Less: BIR 2306	90.40		
BIR 2307	54.14	VATable Sales	2,840.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.16	VAT Zero Rated Sales	0.00
Add : VAT	214.47	VAT Amount	214.47
TOTAL AMOUNT DUE	2,910.63	TOTAL SALES	3,055.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3770/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112954164298

Collection Ref. Code	: 1821-44-569-4	Premise Address	: GEN GINES ST PASIL		
Account ID	: 1120220000-9				
Customer Name	: TONIADO,ANTONIO	TOTAL AMOUNT DUE	: 6,297.62	Overdue Bill	: 1
Meter Number	: 508642 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11202200009 BC20/93.4/3770/0/10/05-27-2016/60 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959871168704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048469

95945841807

Date : 05-27-2016

BC20/93.4/3822/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594584180-7

Collection Ref. Code : 1853-21-206-7

Customer Information----------

Name : QUIAMCO,ISRAEL YANGYANG

Premise Address : BLOCK 7, 081 GEN.GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541643 GS6	Pole No	:	1291773
Serial No	:	26086906	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29916
Period From	:	04-26-2016	Prev Rdg	:	29176
No of Days	:	30	Diff Rdg	:	740
Avg kWh/day	:	24.67	Registered	:	740
Conn Load	:	472	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,930.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,875.60
Transmission Charge	0.2986/kWh	220.96
System Loss Charge	0.8302/kWh	614.35
Sub-Total		4,710.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 16,336.00	326.72
Sub-Total		389.69
Government Charges		
Franchise Tax - Local		54.17
Value Added Tax		
Generation		233.74
Transmission		5.48
System Loss		35.52
Distribution		254.68
Others		53.26
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		989.38
CURRENT BILL - MAY 2016		8,212.34
TOTAL AMOUNT DUE		16,143.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 8,405.00

Your monthly electricity consumption chart

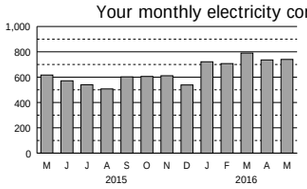

Avg Monthly Usage : 637.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,212.34		
Less : VAT	582.68		
Amount Net of VAT	7,629.66		
Less: BIR 2306	245.53		
BIR 2307	145.54	VATable Sales	7,629.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,238.59	VAT Zero Rated Sales	0.00
Add : VAT	582.68	VAT Amount	582.68
TOTAL AMOUNT DUE	7,821.27	TOTAL SALES	8,212.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3822/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959871168704

Collection Ref. Code	: 1853-21-206-7	Premise Address	: BLOCK 7, 081 GEN.GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 9594584180-7				
Customer Name	: QUIAMCO,ISRAEL YANGYANG	TOTAL AMOUNT DUE	: 16,143.22	Overdue Bill	: 1
Meter Number	: 541643 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95945841807

BC20/93.4/3822/0/10/05-27-2016/60

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539153562744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036132

53907639362

Date : 05-27-2016

BC20/93.4/3854/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390763936-2

Collection Ref. Code : 1853-37-665-5

Customer Information----------

Name : BACTONG,ROSEMARIE BALO

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550671 GS6	Pole No	:	0423092
Serial No	:	23249257	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4181
Period From	:	04-26-2016	Prev Rdg	:	4077
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.66
CURRENT BILL - MAY 2016		1,150.89
TOTAL AMOUNT DUE		3,087.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,030.00

Your monthly electricity consumption chart

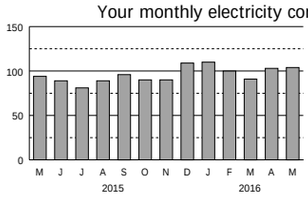

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.89		
Less : VAT	81.51		
Amount Net of VAT	1,069.38		
Less: BIR 2306	34.35		
BIR 2307	20.40	VATable Sales	1,069.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.63	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,096.14	TOTAL SALES	1,150.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3854/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539153562744

Collection Ref. Code	: 1853-37-665-5	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY
Account ID	: 5390763936-2		
Customer Name	: BACTONG,ROSEMARIE BALO	TOTAL AMOUNT DUE	: 3,087.20
Meter Number	: 550671 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53907639362

BC20/93.4/3854/0/10/05-27-2016/60

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576349451644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038577

57673461257

Date : 05-27-2016

BC20/93.4/3856/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767346125-7

Collection Ref. Code : 1855-52-686-7

Customer Information----------

Name : YBANEZ,JORGEN GICAIN

Premise Address : GEN GENIS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1077594	Pole No	:	0423092
Serial No	:	40008648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2077
Period From	:	04-26-2016	Prev Rdg	:	1993
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 62.07
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.54
CURRENT BILL - MAY 2016		820.57
TOTAL AMOUNT DUE		1,617.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 663.00

Your monthly electricity consumption chart

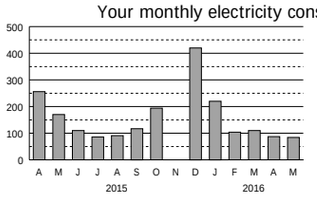

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.57		
Less : VAT	57.13		
Amount Net of VAT	763.44		
Less: BIR 2306	24.13		
BIR 2307	14.47	VATable Sales	763.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.84	VAT Zero Rated Sales	0.00
Add : VAT	57.13	VAT Amount	57.13
TOTAL AMOUNT DUE	781.97	TOTAL SALES	820.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3856/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576349451644

Collection Ref. Code	: 1855-52-686-7	Premise Address	: GEN GENIS ST.,SAWANG CALERO
Account ID	: 5767346125-7		
Customer Name	: YBANEZ,JORGEN GICAIN	TOTAL AMOUNT DUE	: 1,617.50
Meter Number	: MTR1077594		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57673461257

BC20/93.4/3856/0/10/05-27-2016/60

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269756421592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035488

26906785816

Date : 05-27-2016

BC20/93.4/3862/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690678581-6

Collection Ref. Code : 1851-39-452-4

Customer Information----------

Name : TAGALOG,JOHN RHEY LOFRANCO

Premise Address : 175 GEN. GINES EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	516229 GS6	Pole No	:	1291773
Serial No	:	61540102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9689
Period From	:	04-26-2016	Prev Rdg	:	9588
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	333	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.25
CURRENT BILL - MAY 2016		1,105.38
TOTAL AMOUNT DUE		2,433.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,486.00

Your monthly electricity consumption chart

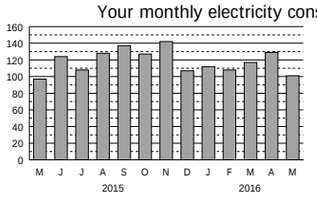

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.38		
Less : VAT	77.85		
Amount Net of VAT	1,027.53		
Less: BIR 2306	32.80		
BIR 2307	19.59	VATable Sales	1,027.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.14	VAT Zero Rated Sales	0.00
Add : VAT	77.85	VAT Amount	77.85
TOTAL AMOUNT DUE	1,052.99	TOTAL SALES	1,105.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3862/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269756421592

Collection Ref. Code	: 1851-39-452-4	Premise Address	: 175 GEN. GINES EXT.,SAWANG CALERO		
Account ID	: 2690678581-6				
Customer Name	: TAGALOG,JOHN RHEY LOFRANCO	TOTAL AMOUNT DUE	: 2,433.34	Overdue Bill	: 1
Meter Number	: 516229 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26906785816 BC20/93.4/3862/0/10/05-27-2016/60 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801390100266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034805

80102214204

Date : 05-27-2016

BC20/93.4/4262/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010221420-4

Collection Ref. Code : 1861-84-545-6

Customer Information----------

Name : LUPIAN,JONY PINO

Premise Address : BLOCK 5 GENERAL GINE,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1117976	Pole No	:	0421934
Serial No	:	40053664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1009
Period From	:	04-26-2016	Prev Rdg	:	880
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	346	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.72
CURRENT BILL - MAY 2016		1,424.93
TOTAL AMOUNT DUE		2,654.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,115.00

Your monthly electricity consumption chart

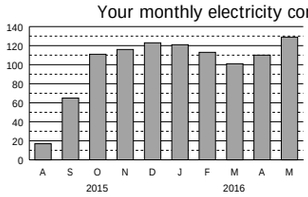

Avg Monthly Usage : 100.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.93		
Less : VAT	100.87		
Amount Net of VAT	1,324.06		
Less: BIR 2306	42.50		
BIR 2307	25.25	VATable Sales	1,324.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.31	VAT Zero Rated Sales	0.00
Add : VAT	100.87	VAT Amount	100.87
TOTAL AMOUNT DUE	1,357.18	TOTAL SALES	1,424.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4262/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801390100266

Collection Ref. Code	: 1861-84-545-6	Premise Address	: BLOCK 5 GENERAL GINE,SAWANG CALERO		
Account ID	: 8010221420-4				
Customer Name	: LUPIAN,JONY PINO	TOTAL AMOUNT DUE	: 2,654.51	Overdue Bill	: 1
Meter Number	: MTR1117976				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80102214204 BC20/93.4/4262/0/10/05-27-2016/60 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444237547895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039687

4446709405

Date : 05-27-2016

BC20/93.4/4264/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446870940-5

Collection Ref. Code : 1853-18-164-1

Customer Information----------

Name : LUPIAN,MARCIANA PINO

Premise Address : BLOCK 7 GEN. GINES ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	539761 GS6	Pole No	:	0421934
Serial No	:	58827822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10872
Period From	:	04-26-2016	Prev Rdg	:	10646
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	333	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.93
CURRENT BILL - MAY 2016		2,453.33
TOTAL AMOUNT DUE		4,841.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,261.00

Your monthly electricity consumption chart

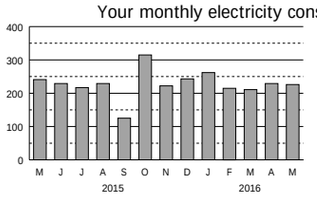

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.33		
Less : VAT	172.09		
Amount Net of VAT	2,281.24		
Less: BIR 2306	72.53		
BIR 2307	43.47	VATable Sales	2,281.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.24	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,337.33	TOTAL SALES	2,453.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4264/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444237547895

Collection Ref. Code	: 1853-18-164-1	Premise Address	: BLOCK 7 GEN. GINES ST,SAWANG CALERO
Account ID	: 4446870940-5		
Customer Name	: LUPIAN,MARCIANA PINO	TOTAL AMOUNT DUE	: 4,841.79 Overdue Bill : 1
Meter Number	: 539761 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4446709405 BC20/93.4/4264/0/10/05-27-2016/60 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264414478105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050236

26459466483

Date : 05-27-2016

BC20/93.4/4265/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645946648-3

Collection Ref. Code : 1855-23-368-1

Customer Information----------

Name : SPELLO,JENNIFER SABAL

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077611	Pole No	:	0421934
Serial No	:	40010147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	883
Period From	:	04-26-2016	Prev Rdg	:	818
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 114.17
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.57
CURRENT BILL - MAY 2016		564.18
TOTAL AMOUNT DUE		903.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 865.00

Your monthly electricity consumption chart

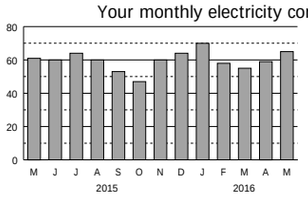

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.18		
Less : VAT	38.92		
Amount Net of VAT	525.26		
Less: BIR 2306	16.45		
BIR 2307	9.89	VATable Sales	525.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.92	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	537.84	TOTAL SALES	564.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4265/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264414478105

Collection Ref. Code	: 1855-23-368-1	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 2645946648-3				
Customer Name	: SPELLO,JENNIFER SABAL	TOTAL AMOUNT DUE	: 903.89	Overdue Bill	: 1
Meter Number	: MTR1077611				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26459466483 BC20/93.4/4265/0/10/05-27-2016/60 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831231814357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051504

83117492724

Date : 05-27-2016

BC20/93.4/4267/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311749272-4

Collection Ref. Code : 1857-44-545-7

Customer Information----------

Name : IMPAS,JOEL YBANEZ

Premise Address : GENERAL GINES ST.,SITIO BUWARAN,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078592	Pole No	:	0421934
Serial No	:	40013227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3894
Period From	:	04-26-2016	Prev Rdg	:	3629
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 10,503.50	210.07
Sub-Total		232.63
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		366.66
CURRENT BILL - MAY 2016		3,049.55
Advance Payment/Credit Adjustments		- 5.31
TOTAL AMOUNT DUE		6,509.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,517.00

Your monthly electricity consumption chart

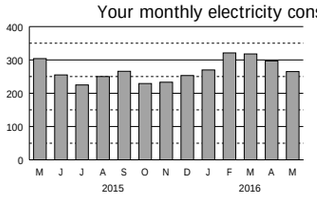

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.55		
Less : VAT	220.29		
Amount Net of VAT	2,829.26		
Less: BIR 2306	92.77		
BIR 2307	54.06	VATable Sales	2,829.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.43	VAT Zero Rated Sales	0.00
Add : VAT	220.29	VAT Amount	220.29
TOTAL AMOUNT DUE	2,902.72	TOTAL SALES	3,049.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4267/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831231814357

Collection Ref. Code	: 1857-44-545-7	Premise Address	: GENERAL GINES ST.,SITIO BUWARAN,SAWANG CALERO, CEBU CITY
Account ID	: 8311749272-4		
Customer Name	: IMPAS,JOEL YBANEZ	TOTAL AMOUNT DUE	: 6,509.15 Overdue Bill : 1
Meter Number	: MTR1078592		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83117492724 BC20/93.4/4267/0/10/05-27-2016/60 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340153333885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037594

34091200005

Date : 05-27-2016

BC20/93.4/4310/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409120000-5

Collection Ref. Code : 1839-29-899-5

Customer Information----------

Name : DOLORES,PERFECTO

Premise Address : PASIL

TIN :

Metering Information----------

Meter No	:	506629 GS6	Pole No	:	1291773
Serial No	:	85520485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6112
Period From	:	04-26-2016	Prev Rdg	:	5900
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,463.50	89.27
Sub-Total		107.31
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		283.37
CURRENT BILL - MAY 2016		2,351.89
TOTAL AMOUNT DUE		4,673.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,142.00

Your monthly electricity consumption chart

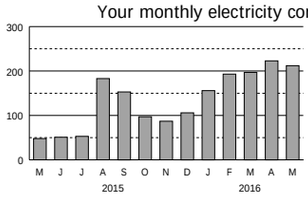

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.89		
Less : VAT	166.85		
Amount Net of VAT	2,185.04		
Less: BIR 2306	70.31		
BIR 2307	41.68	VATable Sales	2,185.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.05	VAT Zero Rated Sales	0.00
Add : VAT	166.85	VAT Amount	166.85
TOTAL AMOUNT DUE	2,239.90	TOTAL SALES	2,351.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4310/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340153333885

Collection Ref. Code	: 1839-29-899-5	Premise Address	: PASIL		
Account ID	: 3409120000-5				
Customer Name	: DOLORES,PERFECTO	TOTAL AMOUNT DUE	: 4,673.63	Overdue Bill	: 1
Meter Number	: 506629 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34091200005 BC20/93.4/4310/0/10/05-27-2016/60 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988309529651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044317

98896078213

Date : 05-27-2016

BC20/93.4/4394/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889607821-3

Collection Ref. Code : 1853-23-323-4

Customer Information----------

Name : ABELLAR,RENATO PONTING

Premise Address : 132 ABELLANA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540576 GS6	Pole No	:	0423141
Serial No	:	220198505	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7106
Period From	:	04-26-2016	Prev Rdg	:	6922
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	333	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.08
CURRENT BILL - MAY 2016		1,998.69
TOTAL AMOUNT DUE		3,954.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,900.00

Your monthly electricity consumption chart

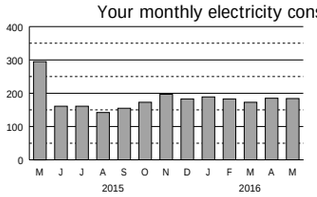

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.69		
Less : VAT	140.24		
Amount Net of VAT	1,858.45		
Less: BIR 2306	59.10		
BIR 2307	35.42	VATable Sales	1,858.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.93	VAT Zero Rated Sales	0.00
Add : VAT	140.24	VAT Amount	140.24
TOTAL AMOUNT DUE	1,904.17	TOTAL SALES	1,998.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4394/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988309529651

Collection Ref. Code	: 1853-23-323-4	Premise Address	: 132 ABELLANA EXT.,SAWANG CALERO,CEBU CITY		
Account ID	: 9889607821-3				
Customer Name	: ABELLAR,RENATO PONTING	TOTAL AMOUNT DUE	: 3,954.08	Overdue Bill	: 1
Meter Number	: 540576 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98896078213

BC20/93.4/4394/0/10/05-27-2016/60

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071890973092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036335

07115870227

Date : 05-27-2016

BC20/93.4/4516/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711587022-7

Collection Ref. Code : 1853-99-866-4

Customer Information----------

Name : SUMARIZ,SILVANA JUMAO-AS

Premise Address : BLOCK 78 GEN. GINES ST.,SAWANG,CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077588	Pole No	:	1291773
Serial No	:	40013418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1435
Period From	:	04-26-2016	Prev Rdg	:	1333
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.55
CURRENT BILL - MAY 2016		1,124.67
TOTAL AMOUNT DUE		2,016.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 821.00

Your monthly electricity consumption chart

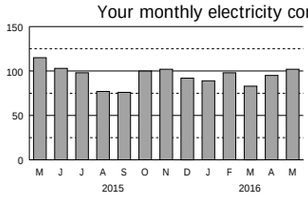

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.67		
Less : VAT	79.53		
Amount Net of VAT	1,045.14		
Less: BIR 2306	33.52		
BIR 2307	19.93	VATable Sales	1,045.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.69	VAT Zero Rated Sales	0.00
Add : VAT	79.53	VAT Amount	79.53
TOTAL AMOUNT DUE	1,071.22	TOTAL SALES	1,124.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4516/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071890973092

Collection Ref. Code	: 1853-99-866-4	Premise Address	: BLOCK 78 GEN. GINES ST.,SAWANG,CALERO,CEBU CITY		
Account ID	: 0711587022-7				
Customer Name	: SUMARIZ,SILVANA JUMAO-AS	TOTAL AMOUNT DUE	: 2,016.33	Overdue Bill	: 1
Meter Number	: MTR1077588				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07115870227

BC20/93.4/4516/0/10/05-27-2016/60

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269825170209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035358

26990200003

Date : 05-27-2016

BC20/93.4/4550/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699020000-3

Collection Ref. Code : 1839-94-047-6

Customer Information----------

Name : MIJARES,REBECCA A

Premise Address : GEN. GENES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510365 GS6	Pole No	:	1291773
Serial No	:	54355813	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13616
Period From	:	04-26-2016	Prev Rdg	:	13490
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,266.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.5013/kWh	63.16
System Loss Charge	0.7989/kWh	100.66
Sub-Total		823.72
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		39.81
Transmission		1.57
System Loss		5.74
Distribution		43.86
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.62
CURRENT BILL - MAY 2016		1,390.91
TOTAL AMOUNT DUE		2,657.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,200.00

Your monthly electricity consumption chart

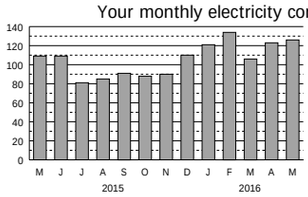

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.91		
Less : VAT	96.41		
Amount Net of VAT	1,294.50		
Less: BIR 2306	40.94		
BIR 2307	24.69	VATable Sales	1,294.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.87	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,325.28	TOTAL SALES	1,390.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4550/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269825170209

Collection Ref. Code	: 1839-94-047-6	Premise Address	: GEN. GENES ST.,SAWANG CALERO,CEBU CITY
Account ID	: 2699020000-3		
Customer Name	: MIJARES,REBECCA A	TOTAL AMOUNT DUE	: 2,657.15
Meter Number	: 510365 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26990200003 BC20/93.4/4550/0/10/05-27-2016/60 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499433912891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051132

49927409901

Date : 05-27-2016

BC20/93.4/4595/0435153/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992740990-1

Collection Ref. Code : 1853-26-890-9

Customer Information----------

Name : MINGUITO,HERBERT FRANCO

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	350217 GS6	Pole No	:	0435153
Serial No	:	46671332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41349
Period From	:	04-26-2016	Prev Rdg	:	40440
No of Days	:	30	Diff Rdg	:	909
Avg kWh/day	:	30.30	Registered	:	909
Conn Load	:	444	Billed kWh	:	909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,934.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,760.71
Transmission Charge	0.2986/kWh	271.43
System Loss Charge	0.8302/kWh	754.65
Sub-Total		5,786.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,934.50	198.69
Sub-Total		276.05
Government Charges		
Franchise Tax - Local		65.02
Value Added Tax		
Generation		287.12
Transmission		6.73
System Loss		43.63
Distribution		312.71
Others		40.93
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.72
Sub-Total		1,189.19
CURRENT BILL - MAY 2016		9,857.96
TOTAL AMOUNT DUE		19,792.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 9,851.00

Your monthly electricity consumption chart

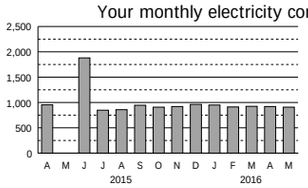

Avg Monthly Usage : 992.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,857.96		
Less : VAT	691.12		
Amount Net of VAT	9,166.84		
Less: BIR 2306	291.32		
BIR 2307	174.68	VATable Sales	9,166.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,700.84	VAT Zero Rated Sales	0.00
Add : VAT	691.12	VAT Amount	691.12
TOTAL AMOUNT DUE	9,391.96	TOTAL SALES	9,857.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4595/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499433912891

Collection Ref. Code	: 1853-26-890-9	Premise Address	: GEN. GINES ST.,SUBA, CEBU CITY		
Account ID	: 4992740990-1				
Customer Name	: MINGUITO,HERBERT FRANCO	TOTAL AMOUNT DUE	: 19,792.53	Overdue Bill	: 1
Meter Number	: 350217 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49927409901 BC20/93.4/4595/0/10/05-27-2016/60 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364521608527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051239

36450200005

Date : 05-27-2016

BC20/93.4/4600/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645020000-5

Collection Ref. Code : 1829-93-107-5

Customer Information----------

Name : SALO,JULIETA T TM

Premise Address : GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	506608 GS6	Pole No	:	1291773
Serial No	:	53942621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5687
Period From	:	04-26-2016	Prev Rdg	:	5536
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,997.50	59.95
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.53
CURRENT BILL - MAY 2016		1,672.67
TOTAL AMOUNT DUE		4,670.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,513.00

Your monthly electricity consumption chart

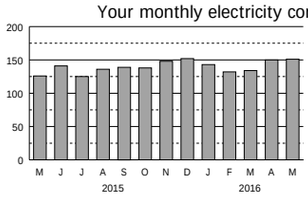

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.67		
Less : VAT	118.57		
Amount Net of VAT	1,554.10		
Less: BIR 2306	49.97		
BIR 2307	29.64	VATable Sales	1,554.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.49	VAT Zero Rated Sales	0.00
Add : VAT	118.57	VAT Amount	118.57
TOTAL AMOUNT DUE	1,593.06	TOTAL SALES	1,672.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4600/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364521608527

Collection Ref. Code	: 1829-93-107-5	Premise Address	: GEN GINES ST PASIL		
Account ID	: 3645020000-5				
Customer Name	: SALO,JULIETA T TM	TOTAL AMOUNT DUE	: 4,670.02	Overdue Bill	: 1
Meter Number	: 506608 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36450200005 BC20/93.4/4600/0/10/05-27-2016/60 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299841537398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051934

29966976697

Date : 05-27-2016

BC20/93.4/4601/0421640/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996697669-7

Collection Ref. Code : 1853-58-623-4

Customer Information----------

Name : MANDINGIADO,JACKIE MARATAS

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554403 GS6	Pole No	:	0421640
Serial No	:	115543395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12660
Period From	:	04-26-2016	Prev Rdg	:	12158
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	590	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,420.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,629.12
Transmission Charge	0.2986/kWh	149.90
System Loss Charge	0.8302/kWh	416.76
Sub-Total		3,195.78
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,421.00	108.42
Sub-Total		151.14
Government Charges		
Franchise Tax - Local		35.91
Value Added Tax		
Generation		158.56
Transmission		3.71
System Loss		24.08
Distribution		172.96
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		656.83
CURRENT BILL - MAY 2016		5,445.12
TOTAL AMOUNT DUE		10,866.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 18,603.00

Your monthly electricity consumption chart

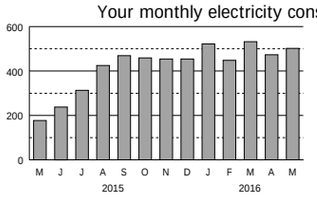

Avg Monthly Usage : 420.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,445.12		
Less : VAT	381.76		
Amount Net of VAT	5,063.36		
Less: BIR 2306	160.90		
BIR 2307	96.48	VATable Sales	5,063.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,805.98	VAT Zero Rated Sales	0.00
Add : VAT	381.76	VAT Amount	381.76
TOTAL AMOUNT DUE	5,187.74	TOTAL SALES	5,445.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4601/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299841537398

Collection Ref. Code	: 1853-58-623-4	Premise Address	: GEN. GINES ST.,SUBA, CEBU CITY		
Account ID	: 2996697669-7				
Customer Name	: MANDINGIADO,JACKIE MARATAS	TOTAL AMOUNT DUE	: 10,866.09	Overdue Bill	: 1
Meter Number	: 554403 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29966976697

BC20/93.4/4601/0/10/05-27-2016/60

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057589731196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047072

05722600219

Date : 05-27-2016

BC20/93.4/4615/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572260021-9

Collection Ref. Code : 1855-31-305-7

Customer Information----------

Name : BATAS,ALMA CELIS

Premise Address : GEN GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077610	Pole No	:	1291773
Serial No	:	40038900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	911
Period From	:	04-26-2016	Prev Rdg	:	848
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 107.54
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.70
CURRENT BILL - MAY 2016		550.48
TOTAL AMOUNT DUE		1,036.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 441.00

Your monthly electricity consumption chart

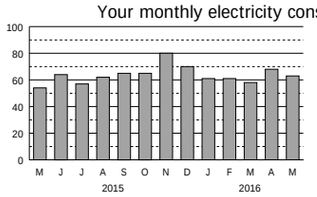

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.48		
Less : VAT	38.09		
Amount Net of VAT	512.39		
Less: BIR 2306	16.09		
BIR 2307	9.65	VATable Sales	512.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.65	VAT Zero Rated Sales	0.00
Add : VAT	38.09	VAT Amount	38.09
TOTAL AMOUNT DUE	524.74	TOTAL SALES	550.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4615/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057589731196

Collection Ref. Code	: 1855-31-305-7	Premise Address	: GEN GINES ST.,SUBA, CEBU CITY
Account ID	: 0572260021-9		
Customer Name	: BATAS,ALMA CELIS	TOTAL AMOUNT DUE	: 1,036.51
Meter Number	: MTR1077610	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05722600219

BC20/93.4/4615/0/10/05-27-2016/60

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762056442990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050253

76287884605

Date : 05-27-2016

BC20/93.4/4621/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628788460-5

Collection Ref. Code : 1853-39-512-9

Customer Information----------

Name : DELIMA,MARIA NIZA ABAN

Premise Address : GEN. GINES STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541119 GS6	Pole No	:	1291773
Serial No	:	225590143	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7783
Period From	:	04-26-2016	Prev Rdg	:	7501
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	254	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		367.66
CURRENT BILL - MAY 2016		3,047.10
TOTAL AMOUNT DUE		5,462.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,027.00

Your monthly electricity consumption chart

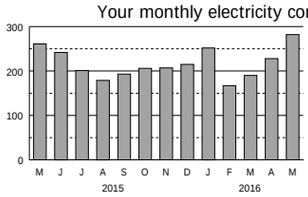

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.10		
Less : VAT	213.21		
Amount Net of VAT	2,833.89		
Less: BIR 2306	89.90		
BIR 2307	53.99	VATable Sales	2,833.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.00	VAT Zero Rated Sales	0.00
Add : VAT	213.21	VAT Amount	213.21
TOTAL AMOUNT DUE	2,903.21	TOTAL SALES	3,047.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4621/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762056442990

Collection Ref. Code	: 1853-39-512-9	Premise Address	: GEN. GINES STREET,SUBA, CEBU CITY
Account ID	: 7628788460-5		
Customer Name	: DELIMA,MARIA NIZA ABAN	TOTAL AMOUNT DUE	: 5,462.04
Meter Number	: 541119 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76287884605

BC20/93.4/4621/0/10/05-27-2016/60

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116312701848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043223

11628613843

Date : 05-27-2016

BC20/93.4/4622/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162861384-3

Collection Ref. Code : 1853-30-992-3

Customer Information----------

Name : ABAN,ROSITA VITOR

Premise Address : 1-72 BLOCK 1, GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543463 GS6	Pole No	:	1291773
Serial No	:	93543612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5661
Period From	:	04-26-2016	Prev Rdg	:	5393
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,305.00	86.10
Sub-Total		108.91
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		354.61
CURRENT BILL - MAY 2016		2,941.46
TOTAL AMOUNT DUE		5,556.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,690.00

Your monthly electricity consumption chart

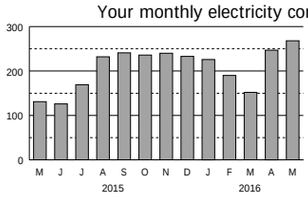

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.46		
Less : VAT	207.53		
Amount Net of VAT	2,733.93		
Less: BIR 2306	87.45		
BIR 2307	52.13	VATable Sales	2,733.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.35	VAT Zero Rated Sales	0.00
Add : VAT	207.53	VAT Amount	207.53
TOTAL AMOUNT DUE	2,801.88	TOTAL SALES	2,941.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4622/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116312701848

Collection Ref. Code : 1853-30-992-3

Account ID : 1162861384-3

Customer Name : ABAN,ROSITA VITOR

Meter Number : 543463 GS6

Period : Apr 2016

Premise Address : 1-72 BLOCK 1, GEN. GINES ST.,SUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,556.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11628613843 BC20/93.4/4622/0/10/05-27-2016/60 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447790647357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041619

44790200008

Date : 05-27-2016

BC20/93.4/4635/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479020000-8

Collection Ref. Code : 1839-77-329-4

Customer Information----------

Name : MARANGA,JOSEFINA T

Premise Address : PHASE II PASIL MARKET BELGIUM ST.,,SUBA, PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3034 EIS6	Pole No	:	1188611
Serial No	:	83302134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	788
Period From	:	04-26-2016	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		158.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.5013/kWh	13.54
System Loss Charge	0.7989/kWh	21.57
Sub-Total		176.52
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.30
Surcharge	0.02 of 158.50	3.17
Sub-Total		5.47
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		8.53
Transmission		0.34
System Loss		1.21
Distribution		9.87
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		35.69
CURRENT BILL - MAY 2016		299.94
TOTAL AMOUNT DUE		458.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 423.00

Your monthly electricity consumption chart

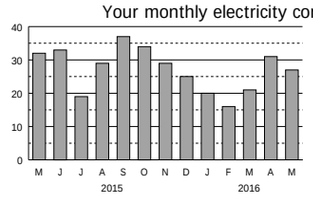

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.94		
Less : VAT	20.84		
Amount Net of VAT	279.10		
Less: BIR 2306	8.84		
BIR 2307	5.32	VATable Sales	279.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.94	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	285.78	TOTAL SALES	299.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4635/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447790647357

Collection Ref. Code	: 1839-77-329-4	Premise Address	: PHASE II PASIL MARKET BELGIUM ST.,,SUBA, PASIL,CEBU CITY		
Account ID	: 4479020000-8				
Customer Name	: MARANGA,JOSEFINA T	TOTAL AMOUNT DUE	: 458.28	Overdue Bill	: 1
Meter Number	: 3034 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44790200008

BC20/93.4/4635/0/10/05-27-2016/60

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931002102844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050069

93186140666

Date : 05-27-2016

BC20/93.4/4650/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318614066-6

Collection Ref. Code : 1853-35-461-9

Customer Information----------

Name : CABANILLA,MARICHU VISANDE

Premise Address : BLOCK 2 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469240 GS6	Pole No	:	1291773
Serial No	:	65419489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48989
Period From	:	04-26-2016	Prev Rdg	:	47078
No of Days	:	30	Diff Rdg	:	1911
Avg kWh/day	:	63.70	Registered	:	1911
Conn Load	:	444	Billed kWh	:	1911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,417.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,008.48
Transmission Charge	0.2986/kWh	570.62
System Loss Charge	0.8302/kWh	1,586.51
Sub-Total		12,165.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3,345.40
Supply Charge	0.4118/kWh	786.95
Metering Charge	0.6989/kWh	1,335.60
	5.00/month	5.00
Sub-Total		5,472.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	162.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 23,417.50	468.35
Sub-Total		630.98
Government Charges		
Franchise Tax - Local		137.02
Value Added Tax		
Generation		603.61
Transmission		14.15
System Loss		91.70
Distribution		656.75
Others		92.16
Universal Charge		
Missionary Electrification	0.1561/kWh	298.31
Environmental Charge	0.0025/kWh	4.78
NPC Stranded Contract Costs	0.1938/kWh	370.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	236.96
Sub-Total		2,505.79
CURRENT BILL - MAY 2016		20,775.33
TOTAL AMOUNT DUE		44,192.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 21,755.00

Your monthly electricity consumption chart

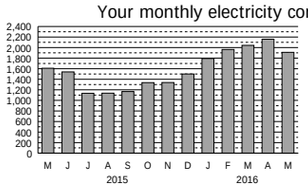

Avg Monthly Usage : 1,587.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,775.33		
Less : VAT	1,458.37		
Amount Net of VAT	19,316.96		
Less: BIR 2306	614.69		
BIR 2307	368.13	VATable Sales	19,316.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,334.14	VAT Zero Rated Sales	0.00
Add : VAT	1,458.37	VAT Amount	1,458.37
TOTAL AMOUNT DUE	19,792.51	TOTAL SALES	20,775.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4650/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931002102844

Collection Ref. Code	: 1853-35-461-9	Premise Address	: BLOCK 2 BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 9318614066-6				
Customer Name	: CABANILLA,MARICHU VISANDE	TOTAL AMOUNT DUE	: 44,192.96	Overdue Bill	: 1
Meter Number	: 469240 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93186140666

BC20/93.4/4650/0/10/05-27-2016/60

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338313332328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036347

33880625398

Date : 05-27-2016

BC20/93.4/4651/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388062539-8

Collection Ref. Code : 1853-99-860-5

Customer Information----------

Name : ALFERES,LUZ SALVADOR

Premise Address : BLOCK 1 BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077591	Pole No	:	1291773
Serial No	:	40009457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2015
Period From	:	04-26-2016	Prev Rdg	:	1861
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,130.50	62.61
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.74
CURRENT BILL - MAY 2016		1,707.47
TOTAL AMOUNT DUE		3,969.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 868.70

Your monthly electricity consumption chart

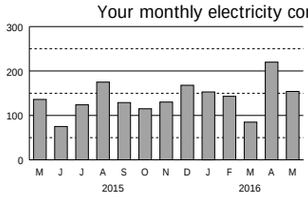

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.47		
Less : VAT	121.10		
Amount Net of VAT	1,586.37		
Less: BIR 2306	51.04		
BIR 2307	30.26	VATable Sales	1,586.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.07	VAT Zero Rated Sales	0.00
Add : VAT	121.10	VAT Amount	121.10
TOTAL AMOUNT DUE	1,626.17	TOTAL SALES	1,707.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4651/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338313332328

Collection Ref. Code	: 1853-99-860-5	Premise Address	: BLOCK 1 BELGIUM ST.,SUBA,CEBU CITY		
Account ID	: 3388062539-8				
Customer Name	: ALFERES,LUZ SALVADOR	TOTAL AMOUNT DUE	: 3,969.50	Overdue Bill	: 1
Meter Number	: MTR1077591				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33880625398 BC20/93.4/4651/0/10/05-27-2016/60 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495864323069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048702

49568031196

Date : 05-27-2016

BC20/93.4/4671/0422583/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956803119-6

Collection Ref. Code : 1853-61-854-3

Customer Information----------

Name : CENABRE,FEDERICO MINO

Premise Address : BELGIUM ST.,SUBA,CEBU

TIN :

Metering Information----------

Meter No	:	554942 GS6	Pole No	:	0422583
Serial No	:	25742254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5970
Period From	:	04-26-2016	Prev Rdg	:	5835
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	354	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		66.96
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.50
CURRENT BILL - MAY 2016		1,498.16
TOTAL AMOUNT DUE		2,866.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,405.00

Your monthly electricity consumption chart

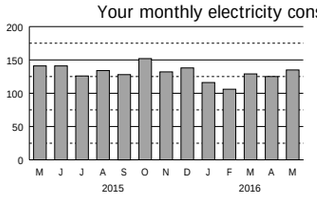

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.16		
Less : VAT	106.31		
Amount Net of VAT	1,391.85		
Less: BIR 2306	44.79		
BIR 2307	26.55	VATable Sales	1,391.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.51	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,426.82	TOTAL SALES	1,498.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4671/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495864323069

Collection Ref. Code	: 1853-61-854-3	Premise Address	: BELGIUM ST.,SUBA,CEBU		
Account ID	: 4956803119-6				
Customer Name	: CENABRE,FEDERICO MINO	TOTAL AMOUNT DUE	: 2,866.72	Overdue Bill	: 1
Meter Number	: 554942 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49568031196

BC20/93.4/4671/0/10/05-27-2016/60

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785510144500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043940

78537469500

Date : 05-27-2016

BC20/93.4/4700/1334050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853746950-0

Collection Ref. Code : 1853-68-176-8

Customer Information----------

Name : PALANG,HENRY OTOM

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558495 GS6	Pole No	:	1334050
Serial No	:	95112054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5176
Period From	:	04-26-2016	Prev Rdg	:	5044
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.12
CURRENT BILL - MAY 2016		1,435.39
TOTAL AMOUNT DUE		2,836.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,422.00

Your monthly electricity consumption chart

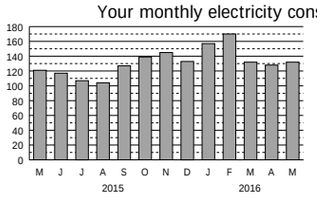

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.39		
Less : VAT	100.77		
Amount Net of VAT	1,334.62		
Less: BIR 2306	42.48		
BIR 2307	25.43	VATable Sales	1,334.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.71	VAT Zero Rated Sales	0.00
Add : VAT	100.77	VAT Amount	100.77
TOTAL AMOUNT DUE	1,367.48	TOTAL SALES	1,435.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4700/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785510144500

Collection Ref. Code	: 1853-68-176-8	Premise Address	: BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 7853746950-0				
Customer Name	: PALANG,HENRY OTOM	TOTAL AMOUNT DUE	: 2,836.31	Overdue Bill	: 1
Meter Number	: 558495 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78537469500 BC20/93.4/4700/0/10/05-27-2016/60 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080987818634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041612

08064380606

Date : 05-27-2016

BC20/93.4/4701/0422576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806438060-6

Collection Ref. Code : 1849-42-875-1

Customer Information----------

Name : CASTRO,EDWIN TUGAO

Premise Address : 30 BELGIUM STREET SUBA,PASIL

TIN :

Metering Information----------

Meter No	:	504985 GS6	Pole No	:	0422576
Serial No	:	58004484	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58218
Period From	:	04-26-2016	Prev Rdg	:	57302
No of Days	:	30	Diff Rdg	:	916
Avg kWh/day	:	30.53	Registered	:	916
Conn Load	:	974	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,764.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,797.37
Transmission Charge	0.2986/kWh	273.52
System Loss Charge	0.8302/kWh	760.46
Sub-Total		5,831.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,764.50	195.29
Sub-Total		273.24
Government Charges		
Franchise Tax - Local		65.48
Value Added Tax		
Generation		289.34
Transmission		6.78
System Loss		43.97
Distribution		315.11
Others		40.65
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,197.71
CURRENT BILL - MAY 2016		9,928.25
TOTAL AMOUNT DUE		19,692.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 7,959.00

Your monthly electricity consumption chart

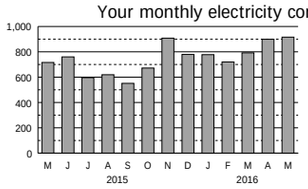

Avg Monthly Usage : 746.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,928.25		
Less : VAT	695.85		
Amount Net of VAT	9,232.40		
Less: BIR 2306	293.31		
BIR 2307	175.92	VATable Sales	9,232.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,763.17	VAT Zero Rated Sales	0.00
Add : VAT	695.85	VAT Amount	695.85
TOTAL AMOUNT DUE	9,459.02	TOTAL SALES	9,928.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4701/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080987818634

Collection Ref. Code : 1849-42-875-1
Account ID : 0806438060-6
Customer Name : CASTRO,EDWIN TUGAO
Meter Number : 504985 GS6
Period : Apr 2016

Premise Address : 30 BELGIUM STREET SUBA,PASIL
TOTAL AMOUNT DUE : 19,692.94
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08064380606 BC20/93.4/4701/0/10/05-27-2016/60 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146924496932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041117

14626010152

Date : 05-27-2016

BC20/93.4/4703/1334050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462601015-2

Collection Ref. Code : 1853-47-332-4

Customer Information----------

Name : CASINTO,ERLINDA ARO

Premise Address : BELGIUM ST.,SUBA

TIN :

Metering Information----------

Meter No	:	550766 GS6	Pole No	:	1334050
Serial No	:	25894062	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8681
Period From	:	04-26-2016	Prev Rdg	:	8319
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	444	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,562.00	111.24
Sub-Total		142.05
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		478.08
CURRENT BILL - MAY 2016		3,965.44
TOTAL AMOUNT DUE		7,037.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,490.00

Your monthly electricity consumption chart

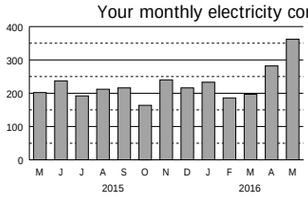

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.44		
Less : VAT	279.46		
Amount Net of VAT	3,685.98		
Less: BIR 2306	117.78		
BIR 2307	70.27	VATable Sales	3,685.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,497.93	VAT Zero Rated Sales	0.00
Add : VAT	279.46	VAT Amount	279.46
TOTAL AMOUNT DUE	3,777.39	TOTAL SALES	3,965.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4703/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146924496932

Collection Ref. Code	: 1853-47-332-4	Premise Address	: BELGIUM ST.,SUBA		
Account ID	: 1462601015-2				
Customer Name	: CASINTO,ERLINDA ARO	TOTAL AMOUNT DUE	: 7,037.58	Overdue Bill	: 1
Meter Number	: 550766 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14626010152 BC20/93.4/4703/0/10/05-27-2016/60 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776090977678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039321

77688009479

Date : 05-27-2016

BC20/93.4/4801/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768800947-9

Collection Ref. Code : 1853-63-368-2

Customer Information----------

Name : CERVANTES,ROSITA FERNANDEZ

Premise Address : BLOCK 2 GEN.GINES ST.,SUBA

TIN :

Metering Information----------

Meter No	:	556057 GS6	Pole No	:	0428920
Serial No	:	76157902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1357
Period From	:	04-26-2016	Prev Rdg	:	1314
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 153.05
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.29
CURRENT BILL - MAY 2016		291.02
TOTAL AMOUNT DUE		674.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 622.00

Your monthly electricity consumption chart

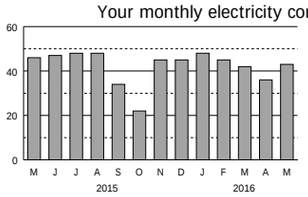

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.02		
Less : VAT	19.94		
Amount Net of VAT	271.08		
Less: BIR 2306	8.47		
BIR 2307	5.01	VATable Sales	271.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.60	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	277.54	TOTAL SALES	291.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4801/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776090977678

Collection Ref. Code	: 1853-63-368-2	Premise Address	: BLOCK 2 GEN.GINES ST.,SUBA
Account ID	: 7768800947-9		
Customer Name	: CERVANTES,ROSITA FERNANDEZ	TOTAL AMOUNT DUE	: 674.09
Meter Number	: 556057 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77688009479 BC20/93.4/4801/0/10/05-27-2016/60 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625314219494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048574

62561253022

Date : 05-27-2016

BC20/93.4/4803/0422646/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256125302-2

Collection Ref. Code : 1853-74-998-2

Customer Information----------

Name : LABORTE,PAULINA OCABA

Premise Address : 2-59 BELGUIM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017886	Pole No	:	0422646
Serial No	:	121752646	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1159
Period From	:	04-26-2016	Prev Rdg	:	1110
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.11
CURRENT BILL - MAY 2016		348.30
TOTAL AMOUNT DUE		662.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 881.00

Your monthly electricity consumption chart

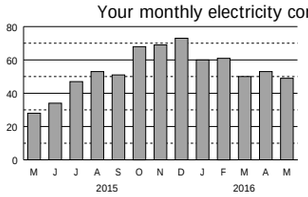

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.30		
Less : VAT	24.52		
Amount Net of VAT	323.78		
Less: BIR 2306	10.41		
BIR 2307	6.01	VATable Sales	323.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.36	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	331.88	TOTAL SALES	348.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4803/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625314219494

Collection Ref. Code	: 1853-74-998-2	Premise Address	: 2-59 BELGUIM ST.,SUBA,CEBU CITY		
Account ID	: 6256125302-2				
Customer Name	: LABORTE,PAULINA OCABA	TOTAL AMOUNT DUE	: 662.48	Overdue Bill	: 1
Meter Number	: MTR1017886				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62561253022

BC20/93.4/4803/0/10/05-27-2016/60

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922966208805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045228

92250825616

Date : 05-27-2016

BC20/93.4/4811/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225082561-6

Collection Ref. Code : 1853-36-038-4

Customer Information----------

Name : FRANCO,PABLO REVIRA

Premise Address : GEN GINES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546580 GS6	Pole No	:	1291773
Serial No	:	20196998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9846
Period From	:	04-26-2016	Prev Rdg	:	9441
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	236	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,441.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,121.11
Transmission Charge	0.2986/kWh	120.93
System Loss Charge	0.8302/kWh	336.23
Sub-Total		2,578.27
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,461.50	169.23
Sub-Total		203.70
Government Charges		
Franchise Tax - Local		29.59
Value Added Tax		
Generation		127.93
Transmission		3.00
System Loss		19.43
Distribution		139.66
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		540.54
CURRENT BILL - MAY 2016		4,486.33
TOTAL AMOUNT DUE		8,928.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,020.00

Your monthly electricity consumption chart

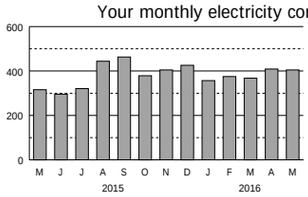

Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.33		
Less : VAT	318.01		
Amount Net of VAT	4,168.32		
Less: BIR 2306	134.01		
BIR 2307	79.51	VATable Sales	4,168.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,954.80	VAT Zero Rated Sales	0.00
Add : VAT	318.01	VAT Amount	318.01
TOTAL AMOUNT DUE	4,272.81	TOTAL SALES	4,486.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4811/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922966208805

Collection Ref. Code	: 1853-36-038-4	Premise Address	: GEN GINES ST.,SUBA,CEBU CITY		
Account ID	: 9225082561-6				
Customer Name	: FRANCO,PABLO REVIRA	TOTAL AMOUNT DUE	: 8,928.04	Overdue Bill	: 1
Meter Number	: 546580 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92250825616

BC20/93.4/4811/0/10/05-27-2016/60

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352552590538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35231200003

1005044710

Date : 05-27-2016

BC20/93.4/4980/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523120000-3

Collection Ref. Code : 1839-53-557-1

Customer Information----------

Name : YANSON,ANITA

Premise Address : GEN GINES ST

TIN :

Metering Information----------

Meter No	:	508632 GS6	Pole No	:	1291773
Serial No	:	69988522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11057
Period From	:	04-26-2016	Prev Rdg	:	10821
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		70.89
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.11
CURRENT BILL - MAY 2016		2,562.66
TOTAL AMOUNT DUE		5,103.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,414.00

Your monthly electricity consumption chart

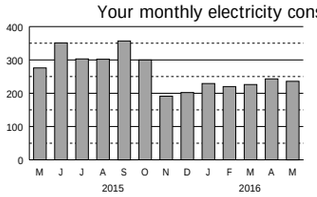

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.66		
Less : VAT	179.78		
Amount Net of VAT	2,382.88		
Less: BIR 2306	75.78		
BIR 2307	45.41	VATable Sales	2,382.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.69	VAT Zero Rated Sales	0.00
Add : VAT	179.78	VAT Amount	179.78
TOTAL AMOUNT DUE	2,441.47	TOTAL SALES	2,562.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4980/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352552590538

Collection Ref. Code	: 1839-53-557-1	Premise Address	: GEN GINES ST		
Account ID	: 3523120000-3				
Customer Name	: YANSON,ANITA	TOTAL AMOUNT DUE	: 5,103.04	Overdue Bill	: 1
Meter Number	: 508632 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35231200003

BC20/93.4/4980/0/10/05-27-2016/60

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346422700104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041329

34650200008

Date : 05-27-2016

BC20/93.4/4990/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465020000-8

Collection Ref. Code : 1837-41-974-4

Customer Information----------

Name : RAFOLS,EDWARD A JR TM

Premise Address : GEN GENES ST SAWANG,CALERO

TIN :

Metering Information----------

Meter No	:	506601 GS6	Pole No	:	1291773
Serial No	:	75787994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6604
Period From	:	04-26-2016	Prev Rdg	:	6457
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.87
CURRENT BILL - MAY 2016		1,625.47
TOTAL AMOUNT DUE		4,408.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,510.00

Your monthly electricity consumption chart

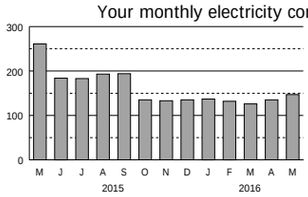

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.47		
Less : VAT	115.11		
Amount Net of VAT	1,510.36		
Less: BIR 2306	48.50		
BIR 2307	28.81	VATable Sales	1,510.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.05	VAT Zero Rated Sales	0.00
Add : VAT	115.11	VAT Amount	115.11
TOTAL AMOUNT DUE	1,548.16	TOTAL SALES	1,625.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4990/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346422700104

Collection Ref. Code	: 1837-41-974-4	Premise Address	: GEN GENES ST SAWANG,CALERO		
Account ID	: 3465020000-8				
Customer Name	: RAFOLS,EDWARD A JR TM	TOTAL AMOUNT DUE	: 4,408.75	Overdue Bill	: 2
Meter Number	: 506601 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34650200008 BC20/93.4/4990/0/10/05-27-2016/60 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375916279424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038505

37521851289

Date : 05-27-2016

BC20/93.4/5010/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752185128-9

Collection Ref. Code : 1853-57-671-9

Customer Information----------

Name : CAMACHO,MARY CRES TIDOSO

Premise Address : 299 GENERAL GINES ST.,SUBA

TIN :

Metering Information----------

Meter No	:	555397 GS6	Pole No	:	0428920
Serial No	:	93005395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3911
Period From	:	04-26-2016	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		- 75.66
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.46
CURRENT BILL - MAY 2016		743.54
TOTAL AMOUNT DUE		1,543.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 853.00

Your monthly electricity consumption chart

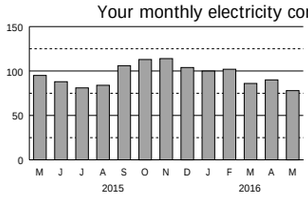

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.54		
Less : VAT	52.43		
Amount Net of VAT	691.11		
Less: BIR 2306	22.12		
BIR 2307	13.08	VATable Sales	691.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.91	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	708.34	TOTAL SALES	743.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/5010/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375916279424

Collection Ref. Code	: 1853-57-671-9	Premise Address	: 299 GENERAL GINES ST.,SUBA		
Account ID	: 3752185128-9				
Customer Name	: CAMACHO,MARY CRES TIDOSO	TOTAL AMOUNT DUE	: 1,543.05	Overdue Bill	: 1
Meter Number	: 555397 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37521851289 BC20/93.4/5010/0/10/05-27-2016/60 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821253337789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045990

82170185977

Date : 05-27-2016

BC20/93.4/6000/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217018597-7

Collection Ref. Code : 1857-95-527-7

Customer Information----------

Name : MARANGA,ABADITA CATIPAY

Premise Address : STALL#5 GENERAL GINES ST.,SAWANG FISHPORT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077590	Pole No	:	0421920
Serial No	:	40010146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1745
Period From	:	04-26-2016	Prev Rdg	:	1525
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,725.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.5013/kWh	110.29
System Loss Charge	0.7989/kWh	175.76
Sub-Total		1,438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		69.49
Transmission		2.73
System Loss		10.03
Distribution		76.14
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		287.44
CURRENT BILL - MAY 2016		2,413.42
TOTAL AMOUNT DUE		4,138.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,267.47

Your monthly electricity consumption chart

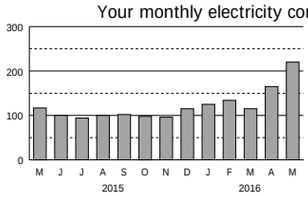

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.42		
Less : VAT	166.69		
Amount Net of VAT	2,246.73		
Less: BIR 2306	70.76		
BIR 2307	42.84	VATable Sales	2,246.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.13	VAT Zero Rated Sales	0.00
Add : VAT	166.69	VAT Amount	166.69
TOTAL AMOUNT DUE	2,299.82	TOTAL SALES	2,413.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/6000/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821253337789

Collection Ref. Code	: 1857-95-527-7	Premise Address	: STALL#5 GENERAL GINES ST.,SAWANG FISHPORT, CEBU CITY		
Account ID	: 8217018597-7				
Customer Name	: MARANGA,ABADITA CATIPAY	TOTAL AMOUNT DUE	: 4,138.75	Overdue Bill	: 1
Meter Number	: MTR1077590				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82170185977 BC20/93.4/6000/0/10/05-27-2016/60 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345624056084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040673

34532148334

Date : 05-27-2016

BC20/93.4/6900/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453214833-4

Collection Ref. Code : 1859-20-695-6

Customer Information----------

Name : FOGLE,KATHTREN MARANGA

Premise Address : PASIL FISH PORT,PASIL FISH PORT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077598	Pole No	:	0421920
Serial No	:	40009251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3313
Period From	:	04-26-2016	Prev Rdg	:	2912
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	354	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,321.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.5013/kWh	201.02
System Loss Charge	0.7989/kWh	320.36
Sub-Total		2,621.54
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,321.00	66.42
Sub-Total		100.55
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		126.67
Transmission		4.98
System Loss		18.27
Distribution		138.29
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		523.85
CURRENT BILL - MAY 2016		4,398.32
TOTAL AMOUNT DUE		7,719.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 7,887.13

Your monthly electricity consumption chart

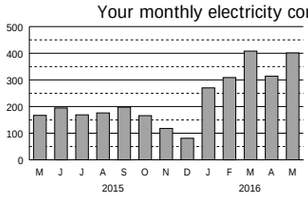

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.32		
Less : VAT	303.76		
Amount Net of VAT	4,094.56		
Less: BIR 2306	128.95		
BIR 2307	78.07	VATable Sales	4,094.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,887.54	VAT Zero Rated Sales	0.00
Add : VAT	303.76	VAT Amount	303.76
TOTAL AMOUNT DUE	4,191.30	TOTAL SALES	4,398.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/6900/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345624056084

Collection Ref. Code	: 1859-20-695-6	Premise Address	: PASIL FISH PORT,PASIL FISH PORT,CEBU CITY		
Account ID	: 3453214833-4				
Customer Name	: FOGLE,KATHTREN MARANGA	TOTAL AMOUNT DUE	: 7,719.32	Overdue Bill	: 1
Meter Number	: MTR1077598				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34532148334 BC20/93.4/6900/0/10/05-27-2016/60 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492636440755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047344

49252300006

Date : 05-27-2016

BC20/197.0/9300/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925230000-6

Collection Ref. Code : 1811-37-704-1

Customer Information----------

Name : SUGCANG,NENITA

Premise Address : 36B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515190 RGS6	Pole No	:	0339484
Serial No	:	69283765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27521
Period From	:	04-26-2016	Prev Rdg	:	26942
No of Days	:	30	Diff Rdg	:	579
Avg kWh/day	:	19.30	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,990.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,032.40
Transmission Charge	0.2986/kWh	172.89
System Loss Charge	0.8302/kWh	480.69
Sub-Total		3,685.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,990.00	119.80
Sub-Total		169.08
Government Charges		
Franchise Tax - Local		41.38
Value Added Tax		
Generation		182.90
Transmission		4.28
System Loss		27.79
Distribution		199.40
Others		25.26
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		756.85
CURRENT BILL - MAY 2016		6,273.60
TOTAL AMOUNT DUE		12,263.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,100.00

Your monthly electricity consumption chart

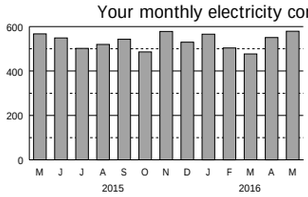

Avg Monthly Usage : 534.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,273.60		
Less : VAT	439.63		
Amount Net of VAT	5,833.97		
Less: BIR 2306	185.31		
BIR 2307	111.16	VATable Sales	5,833.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,537.50	VAT Zero Rated Sales	0.00
Add : VAT	439.63	VAT Amount	439.63
TOTAL AMOUNT DUE	5,977.13	TOTAL SALES	6,273.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9300/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492636440755

Collection Ref. Code	: 1811-37-704-1	Premise Address	: 36B SPOLIARIUM ST		
Account ID	: 4925230000-6				
Customer Name	: SUGCANG,NENITA	TOTAL AMOUNT DUE	: 12,263.66	Overdue Bill	: 1
Meter Number	: 515190 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49252300006 BC20/197.0/9300/0/10/05-27-2016/60 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192133313986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047285

19252300009

Date : 05-27-2016

BC20/197.0/9400/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925230000-9

Collection Ref. Code : 1811-37-671-1

Customer Information----------

Name : ENRIQUEZ,MIGUEL -M2

Premise Address : SPOLARIUM ST DULHO

TIN :

Metering Information----------

Meter No	:	515197 RGS6	Pole No	:	0339484
Serial No	:	91988284	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12945
Period From	:	04-26-2016	Prev Rdg	:	12673
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		355.68
CURRENT BILL - MAY 2016		2,948.49
TOTAL AMOUNT DUE		5,688.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,400.00

Your monthly electricity consumption chart

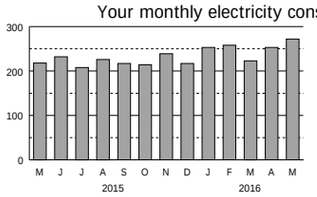

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.49		
Less : VAT	206.66		
Amount Net of VAT	2,741.83		
Less: BIR 2306	87.10		
BIR 2307	52.25	VATable Sales	2,741.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.48	VAT Zero Rated Sales	0.00
Add : VAT	206.66	VAT Amount	206.66
TOTAL AMOUNT DUE	2,809.14	TOTAL SALES	2,948.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9400/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192133313986

Collection Ref. Code	: 1811-37-671-1	Premise Address	: SPOLARIUM ST DULHO		
Account ID	: 1925230000-9				
Customer Name	: ENRIQUEZ,MIGUEL -M2	TOTAL AMOUNT DUE	: 5,688.96	Overdue Bill	: 1
Meter Number	: 515197 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19252300009 BC20/197.0/9400/0/10/05-27-2016/60 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600335472306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033777

60044300006

Date : 05-27-2016

BC20/197.0/9500/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004430000-6

Collection Ref. Code : 1823-38-029-8

Customer Information----------

Name : ARENAS,MILO S

Premise Address : 45 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515202 RGS6	Pole No	:	0339484
Serial No	:	95072478	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8200
Period From	:	04-26-2016	Prev Rdg	:	8146
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	378	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 140.09
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.52
CURRENT BILL - MAY 2016		420.70
Advance Payment/Credit Adjustments		- 1.83
TOTAL AMOUNT DUE		965.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 615.00

Your monthly electricity consumption chart

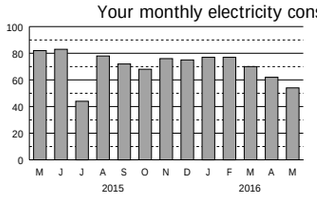

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.70		
Less : VAT	29.06		
Amount Net of VAT	391.64		
Less: BIR 2306	12.32		
BIR 2307	7.32	VATable Sales	391.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.00	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	401.06	TOTAL SALES	420.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9500/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600335472306

Collection Ref. Code	: 1823-38-029-8	Premise Address	: 45 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 6004430000-6				
Customer Name	: ARENAS,MILO S	TOTAL AMOUNT DUE	: 965.30	Overdue Bill	: 1
Meter Number	: 515202 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60044300006 BC20/197.0/9500/0/10/05-27-2016/60 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692479264631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047972

69252300004

Date : 05-27-2016

BC20/197.0/9700/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925230000-4

Collection Ref. Code : 1811-37-743-2

Customer Information----------

Name : ORALDE,ESPERIDION

Premise Address : 50C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515368 RGS6	Pole No	:	0339484
Serial No	:	96148559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3997
Period From	:	04-26-2016	Prev Rdg	:	3953
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.47
CURRENT BILL - MAY 2016		299.43
TOTAL AMOUNT DUE		767.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,575.00

Your monthly electricity consumption chart

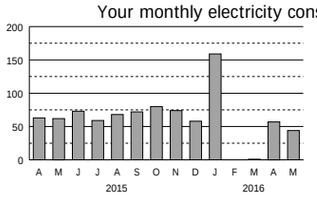

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.43		
Less : VAT	20.58		
Amount Net of VAT	278.85		
Less: BIR 2306	8.74		
BIR 2307	5.16	VATable Sales	278.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.95	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	285.53	TOTAL SALES	299.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9700/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692479264631

Collection Ref. Code	: 1811-37-743-2	Premise Address	: 50C SPOLIARIUM ST		
Account ID	: 6925230000-4				
Customer Name	: ORALDE,ESPERIDION	TOTAL AMOUNT DUE	: 767.15	Overdue Bill	: 2
Meter Number	: 515368 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69252300004 BC20/197.0/9700/0/10/05-27-2016/60 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751473851985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043977

75183300005

Date : 05-27-2016

BC20/197.0/10100/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518330000-5

Collection Ref. Code : 1827-99-920-9

Customer Information----------

Name : MONTILLANO,ROBERTO INCIERTO

Premise Address : 52 A. SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4826 EIS6	Pole No	:	0339484
Serial No	:	83295933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7967
Period From	:	04-26-2016	Prev Rdg	:	7499
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	444	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,893.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,451.06
Transmission Charge	0.2986/kWh	139.74
System Loss Charge	0.8302/kWh	388.53
Sub-Total		2,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,894.00	97.88
Sub-Total		137.71
Government Charges		
Franchise Tax - Local		33.46
Value Added Tax		
Generation		147.83
Transmission		3.47
System Loss		22.45
Distribution		161.29
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		612.00
CURRENT BILL - MAY 2016		5,073.13
TOTAL AMOUNT DUE		9,967.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 4,186.00

Your monthly electricity consumption chart

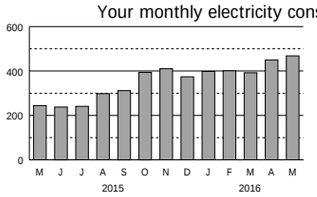

Avg Monthly Usage : 355.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,073.13		
Less : VAT	355.58		
Amount Net of VAT	4,717.55		
Less: BIR 2306	149.89		
BIR 2307	89.89	VATable Sales	4,717.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,477.77	VAT Zero Rated Sales	0.00
Add : VAT	355.58	VAT Amount	355.58
TOTAL AMOUNT DUE	4,833.35	TOTAL SALES	5,073.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/10100/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751473851985

Collection Ref. Code : 1827-99-920-9

Account ID : 7518330000-5

Customer Name : MONTILLANO,ROBERTO INCIERTO

Meter Number : 4826 EIS6

Period : Apr 2016

Premise Address : 52 A. SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 9,967.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75183300005 BC20/197.0/10100/0/10/05-27-2016/60 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103695641873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035957

10352300007

Date : 05-27-2016

BC20/197.0/11700/0339491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035230000-7

Collection Ref. Code : 1811-37-800-5

Customer Information----------

Name : ABAIS,GENARA A

Premise Address : #52-E SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515203 RGS6	Pole No	:	0339491
Serial No	:	68167857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5958
Period From	:	04-26-2016	Prev Rdg	:	5857
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	1400	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.92
CURRENT BILL - MAY 2016		1,102.43
TOTAL AMOUNT DUE		2,299.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,003.00

Your monthly electricity consumption chart

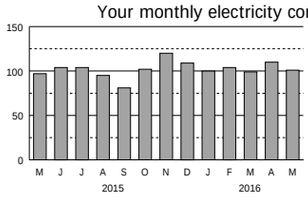

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.43		
Less : VAT	77.54		
Amount Net of VAT	1,024.89		
Less: BIR 2306	32.67		
BIR 2307	19.54	VATable Sales	1,024.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.68	VAT Zero Rated Sales	0.00
Add : VAT	77.54	VAT Amount	77.54
TOTAL AMOUNT DUE	1,050.22	TOTAL SALES	1,102.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/11700/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103695641873

Collection Ref. Code	: 1811-37-800-5	Premise Address	: #52-E SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 1035230000-7				
Customer Name	: ABAIS,GENARA A	TOTAL AMOUNT DUE	: 2,299.55	Overdue Bill	: 1
Meter Number	: 515203 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10352300007 BC20/197.0/11700/0/10/05-27-2016/60 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130565704790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051229

13073300009

Date : 05-27-2016

BC20/197.0/11900/0339092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307330000-9

Collection Ref. Code : 1827-70-704-6

Customer Information----------

Name : DOB,LUCINA HUGO

Premise Address : #48-E,SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085281	Pole No	:	0339092
Serial No	:	40040723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3911
Period From	:	04-26-2016	Prev Rdg	:	3472
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	444	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,705.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,299.17
Transmission Charge	0.2986/kWh	131.09
System Loss Charge	0.8302/kWh	364.46
Sub-Total		2,794.72
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,705.00	94.10
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		138.67
Transmission		3.25
System Loss		21.07
Distribution		151.33
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		574.42
CURRENT BILL - MAY 2016		4,761.71
TOTAL AMOUNT DUE		9,466.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,355.00

Your monthly electricity consumption chart

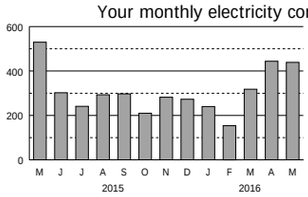

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.71		
Less : VAT	333.86		
Amount Net of VAT	4,427.85		
Less: BIR 2306	140.73		
BIR 2307	84.37	VATable Sales	4,427.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,202.75	VAT Zero Rated Sales	0.00
Add : VAT	333.86	VAT Amount	333.86
TOTAL AMOUNT DUE	4,536.61	TOTAL SALES	4,761.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/11900/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130565704790

Collection Ref. Code	: 1827-70-704-6	Premise Address	: #48-E,SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 1307330000-9				
Customer Name	: DOB,LUCINA HUGO	TOTAL AMOUNT DUE	: 9,466.80	Overdue Bill	: 1
Meter Number	: MTR1085281				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13073300009 BC20/197.0/11900/0/10/05-27-2016/60 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503203552264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035500

50352300003

Date : 05-27-2016

BC20/197.0/12200/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035230000-3

Collection Ref. Code : 1811-37-881-1

Customer Information----------

Name : TULABING,IRENEA

Premise Address : BK 36 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515168 RGS6	Pole No	:	0339015
Serial No	:	84861457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13915
Period From	:	04-26-2016	Prev Rdg	:	13615
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,051.50	101.03
Sub-Total		126.56
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		397.45
CURRENT BILL - MAY 2016		3,297.23
TOTAL AMOUNT DUE		6,279.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,069.00

Your monthly electricity consumption chart

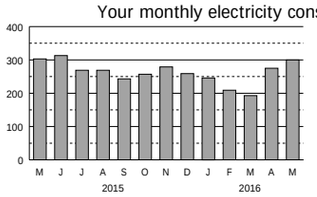

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.23		
Less : VAT	232.78		
Amount Net of VAT	3,064.45		
Less: BIR 2306	98.11		
BIR 2307	58.43	VATable Sales	3,064.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,907.91	VAT Zero Rated Sales	0.00
Add : VAT	232.78	VAT Amount	232.78
TOTAL AMOUNT DUE	3,140.69	TOTAL SALES	3,297.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12200/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503203552264

Collection Ref. Code	: 1811-37-881-1	Premise Address	: BK 36 SPOLIARIUM ST		
Account ID	: 5035230000-3				
Customer Name	: TULABING,IRENEA	TOTAL AMOUNT DUE	: 6,279.80	Overdue Bill	: 1
Meter Number	: 515168 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50352300003 BC20/197.0/12200/0/10/05-27-2016/60 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231198141315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050310

23126721572

Date : 05-27-2016

BC20/197.0/12404/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312672157-2

Collection Ref. Code : 1855-37-023-9

Customer Information----------

Name : PALAPAR,CHARITO CUBAR

Premise Address : 32-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016288	Pole No	:	0339015
Serial No	:	121754295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1000
Period From	:	04-26-2016	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.61
CURRENT BILL - MAY 2016		328.33
TOTAL AMOUNT DUE		927.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,052.00

Your monthly electricity consumption chart

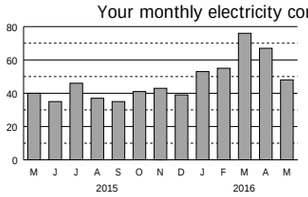

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.33		
Less : VAT	22.64		
Amount Net of VAT	305.69		
Less: BIR 2306	9.61		
BIR 2307	5.66	VATable Sales	305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.42	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	313.06	TOTAL SALES	328.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12404/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231198141315

Collection Ref. Code : 1855-37-023-9

Account ID : 2312672157-2

Customer Name : PALAPAR,CHARITO CUBAR

Meter Number : MTR1016288

Period : Apr 2016

Premise Address : 32-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 927.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23126721572

BC20/197.0/12404/0/10/05-27-2016/60

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346259541413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041511

34602300005

Date : 05-27-2016

BC20/197.0/12600/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460230000-5

Collection Ref. Code : 1809-72-470-8

Customer Information----------

Name : BACUS,DANILO TM J.

Premise Address : SPOLARIUM ST,DULJO,Cebu City

TIN :

Metering Information----------

Meter No	:	515413 RGS6	Pole No	:	0339015
Serial No	:	81929447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15819
Period From	:	04-26-2016	Prev Rdg	:	15608
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	140	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.18
CURRENT BILL - MAY 2016		2,289.60
TOTAL AMOUNT DUE		4,463.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,137.00

Your monthly electricity consumption chart

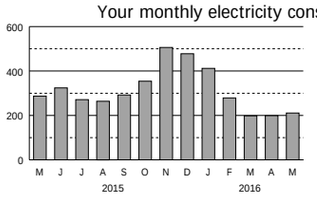

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.60		
Less : VAT	160.56		
Amount Net of VAT	2,129.04		
Less: BIR 2306	67.67		
BIR 2307	40.57	VATable Sales	2,129.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.80	VAT Zero Rated Sales	0.00
Add : VAT	160.56	VAT Amount	160.56
TOTAL AMOUNT DUE	2,181.36	TOTAL SALES	2,289.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12600/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346259541413

Collection Ref. Code : 1809-72-470-8

Account ID : 3460230000-5

Customer Name : BACUS,DANILO TM J.

Meter Number : 515413 RGS6

Period : Apr 2016

Premise Address : SPOLARIUM ST,DULJO,Cebu City

TOTAL AMOUNT DUE : 4,463.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34602300005 BC20/197.0/12600/0/10/05-27-2016/60 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992600033983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045893

99252300001

Date : 05-27-2016

BC20/197.0/12700/1293225/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925230000-1

Collection Ref. Code : 1811-37-782-3

Customer Information----------

Name : MASPINAS,GLORIA

Premise Address : SPOLLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1023143	Pole No	:	1293225
Serial No	:	121758021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16442
Period From	:	04-26-2016	Prev Rdg	:	15867
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	0	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,023.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,011.45
Transmission Charge	0.2986/kWh	171.70
System Loss Charge	0.8302/kWh	477.37
Sub-Total		3,660.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,023.00	100.46
Sub-Total		149.40
Government Charges		
Franchise Tax - Local		40.95
Value Added Tax		
Generation		181.62
Transmission		4.26
System Loss		27.60
Distribution		198.03
Others		22.84
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		749.24
CURRENT BILL - MAY 2016		6,209.42
TOTAL AMOUNT DUE		11,232.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 6,600.00

Your monthly electricity consumption chart

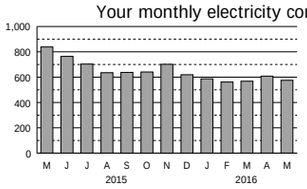

Avg Monthly Usage : 649.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,209.42		
Less : VAT	434.35		
Amount Net of VAT	5,775.07		
Less: BIR 2306	183.11		
BIR 2307	110.02	VATable Sales	5,775.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,481.94	VAT Zero Rated Sales	0.00
Add : VAT	434.35	VAT Amount	434.35
TOTAL AMOUNT DUE	5,916.29	TOTAL SALES	6,209.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12700/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992600033983

Collection Ref. Code : 1811-37-782-3

Account ID : 9925230000-1

Customer Name : MASPINAS,GLORIA

Meter Number : MTR1023143

Period : Apr 2016

Premise Address : SPOLLARIUM ST DULJO

TOTAL AMOUNT DUE : 11,232.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99252300001 BC20/197.0/12700/0/10/05-27-2016/60 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599258699194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051135

59945103618

Date : 05-27-2016

BC20/197.0/12701/0339036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994510361-8

Collection Ref. Code : 1859-59-041-1

Customer Information----------

Name : PALAPAR,EDWIN CUBAR

Premise Address : 32-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023624	Pole No	:	0339036
Serial No	:	121758554	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2179
Period From	:	04-26-2016	Prev Rdg	:	2011
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.65
CURRENT BILL - MAY 2016		1,829.44
TOTAL AMOUNT DUE		3,793.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,821.00

Your monthly electricity consumption chart

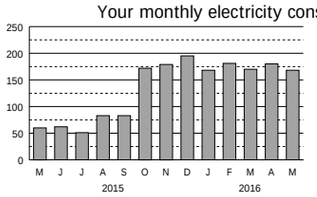

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.44		
Less : VAT	128.54		
Amount Net of VAT	1,700.90		
Less: BIR 2306	54.18		
BIR 2307	32.42	VATable Sales	1,700.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.30	VAT Zero Rated Sales	0.00
Add : VAT	128.54	VAT Amount	128.54
TOTAL AMOUNT DUE	1,742.84	TOTAL SALES	1,829.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12701/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599258699194

Collection Ref. Code	: 1859-59-041-1	Premise Address	: 32-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 5994510361-8				
Customer Name	: PALAPAR,EDWIN CUBAR	TOTAL AMOUNT DUE	: 3,793.77	Overdue Bill	: 1
Meter Number	: MTR1023624				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59945103618

BC20/197.0/12701/0/10/05-27-2016/60

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082470545999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042496

08252300002

Date : 05-27-2016

BC20/197.0/12800/0339043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825230000-2

Collection Ref. Code : 1811-37-554-5

Customer Information----------

Name : IMPERIAL,FLORENTINO

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515163 RGS6	Pole No	:	0339043
Serial No	:	58564048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6608
Period From	:	04-26-2016	Prev Rdg	:	6391
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.23
CURRENT BILL - MAY 2016		2,365.16
TOTAL AMOUNT DUE		5,071.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,137.00

Your monthly electricity consumption chart

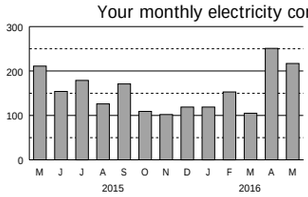

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.16		
Less : VAT	166.25		
Amount Net of VAT	2,198.91		
Less: BIR 2306	70.07		
BIR 2307	41.91	VATable Sales	2,198.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.93	VAT Zero Rated Sales	0.00
Add : VAT	166.25	VAT Amount	166.25
TOTAL AMOUNT DUE	2,253.18	TOTAL SALES	2,365.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12800/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082470545999

Collection Ref. Code	: 1811-37-554-5	Premise Address	: SPOLIARIUM ST		
Account ID	: 0825230000-2				
Customer Name	: IMPERIAL,FLORENTINO	TOTAL AMOUNT DUE	: 5,071.06	Overdue Bill	: 1
Meter Number	: 515163 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08252300002 BC20/197.0/12800/0/10/05-27-2016/60 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441531387440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038331

44115300004

Date : 05-27-2016

BC20/197.0/12900/0339043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411530000-4

Collection Ref. Code : 1825-67-746-8

Customer Information----------

Name : FILIPINAS,MERCEDES A.

Premise Address : DULJO SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	515412 RGS6	Pole No	:	0339043
Serial No	:	59226209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9260
Period From	:	04-26-2016	Prev Rdg	:	9169
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	50	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 37.44
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.04
CURRENT BILL - MAY 2016		920.28
Advance Payment/Credit Adjustments		- 451.49
TOTAL AMOUNT DUE		1,159.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 823.00

Your monthly electricity consumption chart

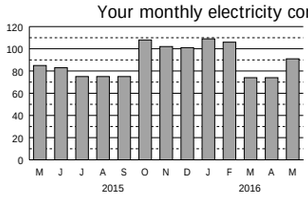

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.28		
Less : VAT	63.64		
Amount Net of VAT	856.64		
Less: BIR 2306	26.84		
BIR 2307	16.27	VATable Sales	856.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.53	VAT Zero Rated Sales	0.00
Add : VAT	63.64	VAT Amount	63.64
TOTAL AMOUNT DUE	877.17	TOTAL SALES	920.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12900/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441531387440

Collection Ref. Code	: 1825-67-746-8	Premise Address	: DULJO SPOLARIUM ST.		
Account ID	: 4411530000-4				
Customer Name	: FILIPINAS,MERCEDES A.	TOTAL AMOUNT DUE	: 1,159.64	Overdue Bill	: 1
Meter Number	: 515412 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44115300004 BC20/197.0/12900/0/10/05-27-2016/60 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300154466272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033782

30073400266

Date : 05-27-2016

BC20/197.0/13900/0339085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007340026-6

Collection Ref. Code : 1855-55-731-2

Customer Information----------

Name : PEPITO,FLORO JR. PALAPAR

Premise Address : 52-G SPOLIARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	478888 GS6	Pole No	:	0339085
Serial No	:	59326466	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8751
Period From	:	04-26-2016	Prev Rdg	:	8353
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	346	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,264.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 9,265.00	185.30
Sub-Total		219.17
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		533.66
CURRENT BILL - MAY 2016		4,430.34
TOTAL AMOUNT DUE		13,695.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 3,790.00

Your monthly electricity consumption chart

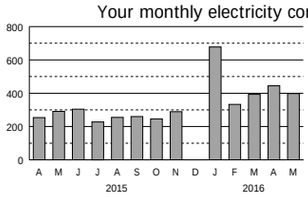

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,430.34		
Less : VAT	314.83		
Amount Net of VAT	4,115.51		
Less: BIR 2306	132.66		
BIR 2307	78.52	VATable Sales	4,115.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.33	VAT Zero Rated Sales	0.00
Add : VAT	314.83	VAT Amount	314.83
TOTAL AMOUNT DUE	4,219.16	TOTAL SALES	4,430.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/13900/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300154466272

Collection Ref. Code	: 1855-55-731-2	Premise Address	: 52-G SPOLIARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 3007340026-6				
Customer Name	: PEPITO,FLORO JR. PALAPAR	TOTAL AMOUNT DUE	: 13,695.19	Overdue Bill	: 2
Meter Number	: 478888 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30073400266 BC20/197.0/13900/0/10/05-27-2016/60 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739396000744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036854

73987336903

Date : 05-27-2016

BC20/197.0/15201/0339155/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398733690-3

Collection Ref. Code : 1861-77-032-4

Customer Information----------

Name : ARCADIO,JENNIFER TABADA

Premise Address : 52K SPOLARIUM ST.,SANTO NINO DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1101014	Pole No	:	0339155
Serial No	:	40048728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3629
Period From	:	04-26-2016	Prev Rdg	:	2779
No of Days	:	30	Diff Rdg	:	850
Avg kWh/day	:	28.33	Registered	:	850
Conn Load	:	346	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,585.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,451.71
Transmission Charge	0.2986/kWh	253.81
System Loss Charge	0.8302/kWh	705.67
Sub-Total		5,411.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 5,585.00	111.70
Sub-Total		184.04
Government Charges		
Franchise Tax - Local		60.24
Value Added Tax		
Generation		268.48
Transmission		6.30
System Loss		40.78
Distribution		292.45
Others		29.31
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,102.52
CURRENT BILL - MAY 2016		9,134.86
TOTAL AMOUNT DUE		14,719.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,082.00

Your monthly electricity consumption chart

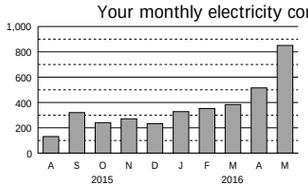

Avg Monthly Usage : 362.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,134.86		
Less : VAT	637.32		
Amount Net of VAT	8,497.54		
Less: BIR 2306	268.69		
BIR 2307	161.85	VATable Sales	8,497.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,067.00	VAT Zero Rated Sales	0.00
Add : VAT	637.32	VAT Amount	637.32
TOTAL AMOUNT DUE	8,704.32	TOTAL SALES	9,134.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15201/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739396000744

Collection Ref. Code	: 1861-77-032-4	Premise Address	: 52K SPOLARIUM ST.,SANTO NINO DULJO FATIMA
Account ID	: 7398733690-3		
Customer Name	: ARCADIO,JENNIFER TABADA	TOTAL AMOUNT DUE	: 14,719.96
Meter Number	: MTR1101014		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73987336903 BC20/197.0/15201/0/10/05-27-2016/60 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180497285716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041249

18013646163

Date : 05-27-2016

BC20/197.0/15208/0339106/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801364616-3

Collection Ref. Code : 1857-24-836-8

Customer Information----------

Name : HALLORINA,MA. MIRALUNA DACSIL

Premise Address : 52-K SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2747 EIS6	Pole No	:	0339106
Serial No	:	83303772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1151
Period From	:	04-26-2016	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 175.78
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.23
CURRENT BILL - MAY 2016		224.32
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		442.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 115.00

Your monthly electricity consumption chart

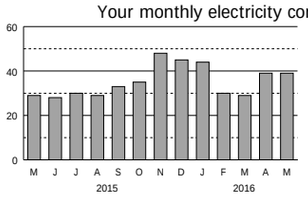

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.32		
Less : VAT	15.21		
Amount Net of VAT	209.11		
Less: BIR 2306	6.50		
BIR 2307	3.81	VATable Sales	209.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.80	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	214.01	TOTAL SALES	224.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15208/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180497285716

Collection Ref. Code	: 1857-24-836-8	Premise Address	: 52-K SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1801364616-3				
Customer Name	: HALLORINA,MA. MIRALUNA DACSIL	TOTAL AMOUNT DUE	: 442.31	Overdue Bill	: 1
Meter Number	: 2747 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18013646163

BC20/197.0/15208/0/10/05-27-2016/60

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959634479250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048252

95912459997

Date : 05-27-2016

BC20/197.0/15209/0339092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591245999-7

Collection Ref. Code : 1861-51-725-4

Customer Information----------

Name : HALLORINA,ELAINE ALIDO

Premise Address : 52K SPOLARIUM ST.,SITIO BOHOL VILLAGE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117590	Pole No	:	0339092
Serial No	:	40074819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2181
Period From	:	04-26-2016	Prev Rdg	:	1892
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	236	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,488.00	109.76
Sub-Total		134.36
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		384.50
CURRENT BILL - MAY 2016		3,190.58
TOTAL AMOUNT DUE		6,208.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,470.00

Your monthly electricity consumption chart

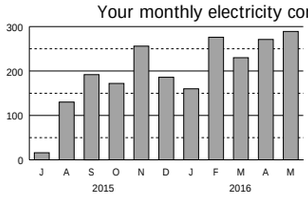

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.58		
Less : VAT	225.77		
Amount Net of VAT	2,964.81		
Less: BIR 2306	95.14		
BIR 2307	56.54	VATable Sales	2,964.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.13	VAT Zero Rated Sales	0.00
Add : VAT	225.77	VAT Amount	225.77
TOTAL AMOUNT DUE	3,038.90	TOTAL SALES	3,190.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15209/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959634479250

Collection Ref. Code	: 1861-51-725-4	Premise Address	: 52K SPOLARIUM ST.,SITIO BOHOL VILLAGE,DULJO FATIMA, CEBU CITY		
Account ID	: 9591245999-7				
Customer Name	: HALLORINA,ELAINE ALIDO	TOTAL AMOUNT DUE	: 6,208.63	Overdue Bill	: 1
Meter Number	: MTR1117590				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95912459997

BC20/197.0/15209/0/10/05-27-2016/60

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851066647313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043000

85183300004

Date : 05-27-2016

BC20/197.0/15500/0339050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518330000-4

Collection Ref. Code : 1827-99-926-8

Customer Information----------

Name : TUDTUD,ROLANDO V

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	445154 GS6	Pole No	:	0339050
Serial No	:	57703563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3216
Period From	:	04-26-2016	Prev Rdg	:	3063
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 692.50	13.85
Sub-Total		26.88
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.19
CURRENT BILL - MAY 2016		1,641.87
TOTAL AMOUNT DUE		2,334.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,100.00

Your monthly electricity consumption chart

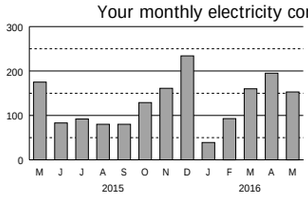

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.87		
Less : VAT	114.48		
Amount Net of VAT	1,527.39		
Less: BIR 2306	48.26		
BIR 2307	29.09	VATable Sales	1,527.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.04	VAT Zero Rated Sales	0.00
Add : VAT	114.48	VAT Amount	114.48
TOTAL AMOUNT DUE	1,564.52	TOTAL SALES	1,641.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15500/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851066647313

Collection Ref. Code	: 1827-99-926-8	Premise Address	: SPOLARIUM ST		
Account ID	: 8518330000-4				
Customer Name	: TUDTUD,ROLANDO V	TOTAL AMOUNT DUE	: 2,334.17	Overdue Bill	: 1
Meter Number	: 445154 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85183300004 BC20/197.0/15500/0/10/05-27-2016/60 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145458530172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040729

14504300006

Date : 05-27-2016

BC20/197.0/15500/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450430000-6

Collection Ref. Code : 1841-64-497-8

Customer Information----------

Name : APARRE,TOLOMEO E

Premise Address : 60-E SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515159 RGS6	Pole No	:	0339064
Serial No	:	88662293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5876
Period From	:	04-26-2016	Prev Rdg	:	5830
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		725.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.5013/kWh	23.06
System Loss Charge	0.7989/kWh	36.75
Sub-Total		300.73
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.91
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		14.53
Transmission		0.57
System Loss		2.10
Distribution		16.39
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		64.11
CURRENT BILL - MAY 2016		539.88
TOTAL AMOUNT DUE		1,265.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

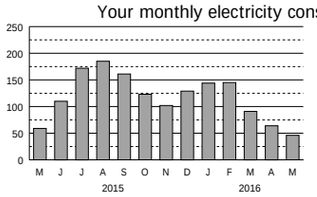

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.88		
Less : VAT	38.63		
Amount Net of VAT	501.25		
Less: BIR 2306	16.38		
BIR 2307	9.59	VATable Sales	501.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.28	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	513.91	TOTAL SALES	539.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15500/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145458530172

Collection Ref. Code	: 1841-64-497-8	Premise Address	: 60-E SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY
Account ID	: 1450430000-6		
Customer Name	: APARRE,TOLOMEO E	TOTAL AMOUNT DUE	: 1,265.21 Overdue Bill : 1
Meter Number	: 515159 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14504300006 BC20/197.0/15500/0/10/05-27-2016/60 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672804795626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036599

67263300005

Date : 05-27-2016

BC20/197.0/15700/0339050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726330000-5

Collection Ref. Code : 1833-62-317-7

Customer Information----------

Name : DUMAGAT,RODRIGO C TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515157 RGS6	Pole No	:	0339050
Serial No	:	78567205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26238
Period From	:	04-26-2016	Prev Rdg	:	25601
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	100	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,492.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,336.16
Transmission Charge	0.2986/kWh	190.21
System Loss Charge	0.8302/kWh	528.84
Sub-Total		4,055.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,493.00	149.86
Sub-Total		204.07
Government Charges		
Franchise Tax - Local		45.65
Value Added Tax		
Generation		201.20
Transmission		4.71
System Loss		30.57
Distribution		219.32
Others		29.97
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		834.88
CURRENT BILL - MAY 2016		6,921.81
TOTAL AMOUNT DUE		14,414.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,952.00

Your monthly electricity consumption chart

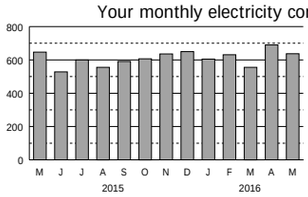

Avg Monthly Usage : 610.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,921.81		
Less : VAT	485.77		
Amount Net of VAT	6,436.04		
Less: BIR 2306	204.74		
BIR 2307	122.65	VATable Sales	6,436.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,108.65	VAT Zero Rated Sales	0.00
Add : VAT	485.77	VAT Amount	485.77
TOTAL AMOUNT DUE	6,594.42	TOTAL SALES	6,921.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15700/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672804795626

Collection Ref. Code	: 1833-62-317-7	Premise Address	: SPOLARIUM ST		
Account ID	: 6726330000-5				
Customer Name	: DUMAGAT,RODRIGO C TM	TOTAL AMOUNT DUE	: 14,414.65	Overdue Bill	: 1
Meter Number	: 515157 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67263300005 BC20/197.0/15700/0/10/05-27-2016/60 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024883090740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047957

02415300009

Date : 05-27-2016

BC20/197.0/15800/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241530000-9

Collection Ref. Code : 1833-17-074-1

Customer Information----------

Name : BETINOL,CANDIDA M TM

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	515200 RGS6	Pole No	:	0339064
Serial No	:	18815832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9345
Period From	:	04-26-2016	Prev Rdg	:	9186
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.42
CURRENT BILL - MAY 2016		1,727.88
TOTAL AMOUNT DUE		3,415.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,347.00

Your monthly electricity consumption chart

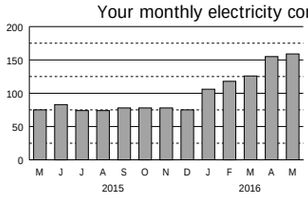

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.88		
Less : VAT	121.27		
Amount Net of VAT	1,606.61		
Less: BIR 2306	51.12		
BIR 2307	30.62	VATable Sales	1,606.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.87	VAT Zero Rated Sales	0.00
Add : VAT	121.27	VAT Amount	121.27
TOTAL AMOUNT DUE	1,646.14	TOTAL SALES	1,727.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15800/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024883090740

Collection Ref. Code	: 1833-17-074-1	Premise Address	: DULJO		
Account ID	: 0241530000-9				
Customer Name	: BETINOL,CANDIDA M TM	TOTAL AMOUNT DUE	: 3,415.26	Overdue Bill	: 1
Meter Number	: 515200 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02415300009 BC20/197.0/15800/0/10/05-27-2016/60 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124476823347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047236

12415300008

Date : 05-27-2016

BC20/197.0/15900/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241530000-8

Collection Ref. Code : 1833-17-077-6

Customer Information----------

Name : PETALCORIN,JUANITA T TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515148 RGS6	Pole No	:	0339064
Serial No	:	87179464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3459
Period From	:	04-26-2016	Prev Rdg	:	3422
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 167.05
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.39
CURRENT BILL - MAY 2016		212.76
TOTAL AMOUNT DUE		520.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 260.00

Your monthly electricity consumption chart

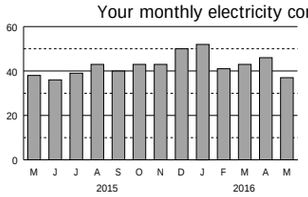

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.76		
Less : VAT	14.42		
Amount Net of VAT	198.34		
Less: BIR 2306	6.16		
BIR 2307	3.61	VATable Sales	198.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.57	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	202.99	TOTAL SALES	212.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15900/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124476823347

Collection Ref. Code	: 1833-17-077-6	Premise Address	: SPOLARIUM ST		
Account ID	: 1241530000-8				
Customer Name	: PETALCORIN,JUANITA T TM	TOTAL AMOUNT DUE	: 520.56	Overdue Bill	: 1
Meter Number	: 515148 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12415300008 BC20/197.0/15900/0/10/05-27-2016/60 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093574720860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047543

09315300005

Date : 05-27-2016

BC20/197.0/16000/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931530000-5

Collection Ref. Code : 1831-99-803-3

Customer Information----------

Name : TAGSIP,CASIANO V TM

Premise Address : BOHOL VILL DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	515072 RGS6	Pole No	:	0339064
Serial No	:	59077021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7504
Period From	:	04-26-2016	Prev Rdg	:	7430
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		- 53.22
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.04
CURRENT BILL - MAY 2016		726.64
Advance Payment/Credit Adjustments		- 1.98
TOTAL AMOUNT DUE		2,004.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,220.00

Your monthly electricity consumption chart

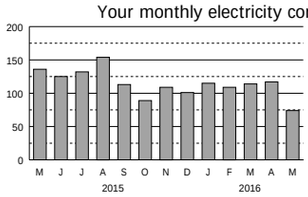

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.64		
Less : VAT	52.01		
Amount Net of VAT	674.63		
Less: BIR 2306	21.94		
BIR 2307	12.79	VATable Sales	674.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.90	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	691.91	TOTAL SALES	726.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16000/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093574720860

Collection Ref. Code	: 1831-99-803-3	Premise Address	: BOHOL VILL DULJO-FATIMA		
Account ID	: 0931530000-5				
Customer Name	: TAGSIP,CASIANO V TM	TOTAL AMOUNT DUE	: 2,004.04	Overdue Bill	: 1
Meter Number	: 515072 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09315300005 BC20/197.0/16000/0/10/05-27-2016/60 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282901264639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043157

28264300006

Date : 05-27-2016

BC20/197.0/16200/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826430000-6

Collection Ref. Code : 1823-79-056-9

Customer Information----------

Name : ANABIEZA,JOCELYN M1 R

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515183 RGS6	Pole No	:	0339064
Serial No	:	83667168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5371
Period From	:	04-26-2016	Prev Rdg	:	5254
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	40	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.00
CURRENT BILL - MAY 2016		1,277.01
TOTAL AMOUNT DUE		2,699.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,157.00

Your monthly electricity consumption chart

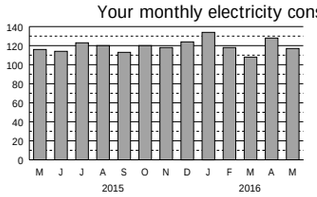

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.01		
Less : VAT	89.84		
Amount Net of VAT	1,187.17		
Less: BIR 2306	37.87		
BIR 2307	22.63	VATable Sales	1,187.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.67	VAT Zero Rated Sales	0.00
Add : VAT	89.84	VAT Amount	89.84
TOTAL AMOUNT DUE	1,216.51	TOTAL SALES	1,277.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16200/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282901264639

Collection Ref. Code	: 1823-79-056-9	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 2826430000-6				
Customer Name	: ANABIEZA,JOCELYN M1 R	TOTAL AMOUNT DUE	: 2,699.40	Overdue Bill	: 1
Meter Number	: 515183 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28264300006 BC20/197.0/16200/0/10/05-27-2016/60 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482471193986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041836

48264300004

Date : 05-27-2016

BC20/197.0/16300/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826430000-4

Collection Ref. Code : 1823-79-062-3

Customer Information----------

Name : ANABIEZA,JOCELYN M2 R

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515176 RGS6	Pole No	:	0339064
Serial No	:	62398201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5878
Period From	:	04-26-2016	Prev Rdg	:	5718
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	20	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		58.79
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.15
CURRENT BILL - MAY 2016		1,751.33
TOTAL AMOUNT DUE		3,079.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 930.00

Your monthly electricity consumption chart

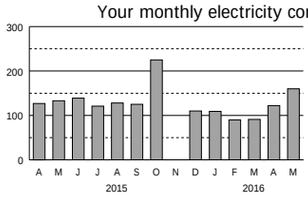

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.33		
Less : VAT	123.37		
Amount Net of VAT	1,627.96		
Less: BIR 2306	52.00		
BIR 2307	31.03	VATable Sales	1,627.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.93	VAT Zero Rated Sales	0.00
Add : VAT	123.37	VAT Amount	123.37
TOTAL AMOUNT DUE	1,668.30	TOTAL SALES	1,751.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16300/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482471193986

Collection Ref. Code	: 1823-79-062-3	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 4826430000-4		
Customer Name	: ANABIEZA,JOCELYN M2 R	TOTAL AMOUNT DUE	: 3,079.90 Overdue Bill : 1
Meter Number	: 515176 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48264300004 BC20/197.0/16300/0/10/05-27-2016/60 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954022242695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045957

95474300001

Date : 05-27-2016

BC20/197.0/16400/0339050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547430000-1

Collection Ref. Code : 1839-16-365-8

Customer Information----------

Name : UMPAD,FRANCISCO A

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	MTR1063291	Pole No	:	0339050
Serial No	:	40009883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4931
Period From	:	04-26-2016	Prev Rdg	:	4633
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	100	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,797.50	115.95
Sub-Total		141.31
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		396.80
CURRENT BILL - MAY 2016		3,292.88
Advance Payment/Credit Adjustments		- 439.86
TOTAL AMOUNT DUE		6,385.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,705.00

Your monthly electricity consumption chart

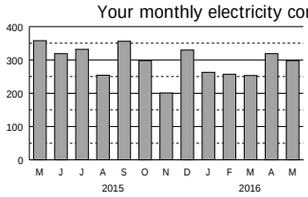

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.88		
Less : VAT	233.11		
Amount Net of VAT	3,059.77		
Less: BIR 2306	98.25		
BIR 2307	58.36	VATable Sales	3,059.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.16	VAT Zero Rated Sales	0.00
Add : VAT	233.11	VAT Amount	233.11
TOTAL AMOUNT DUE	3,136.27	TOTAL SALES	3,292.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16400/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954022242695

Collection Ref. Code : 1839-16-365-8

Account ID : 9547430000-1

Customer Name : UMPAD,FRANCISCO A

Meter Number : MTR1063291

Period : Apr 2016

Premise Address : DULJO

TOTAL AMOUNT DUE : 6,385.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95474300001 BC20/197.0/16400/0/10/05-27-2016/60 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852921869030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043538

85224300005

Date : 05-27-2016

BC20/197.0/16500/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522430000-5

Collection Ref. Code : 1837-71-935-7

Customer Information----------

Name : HEMPISAO,GLORIA A

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	524376 RGS6	Pole No	:	0339071
Serial No	:	60060167	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1876
Period From	:	04-26-2016	Prev Rdg	:	1837
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	50	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 178.49
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.88
CURRENT BILL - MAY 2016		221.26
TOTAL AMOUNT DUE		418.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 107.00

Your monthly electricity consumption chart

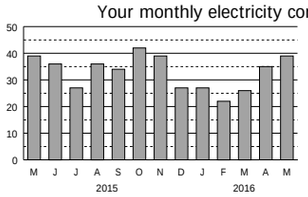

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.26		
Less : VAT	14.88		
Amount Net of VAT	206.38		
Less: BIR 2306	6.36		
BIR 2307	3.76	VATable Sales	206.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.26	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	211.14	TOTAL SALES	221.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16500/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852921869030

Collection Ref. Code	: 1837-71-935-7	Premise Address	: DULJO		
Account ID	: 8522430000-5				
Customer Name	: HEMPISAO,GLORIA A	TOTAL AMOUNT DUE	: 418.72	Overdue Bill	: 1
Meter Number	: 524376 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85224300005 BC20/197.0/16500/0/10/05-27-2016/60 4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770161310695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035658

77019653540

Date : 05-27-2016

BC20/197.0/16501/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701965354-0

Collection Ref. Code : 1855-95-455-9

Customer Information----------

Name : HEMPISAO,JUANITO ABELLA

Premise Address : 32 E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3165 EIS6	Pole No	:	0339071
Serial No	:	83302902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1043
Period From	:	04-26-2016	Prev Rdg	:	1013
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 181.68
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.03
CURRENT BILL - MAY 2016		123.18
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		198.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 89.00

Your monthly electricity consumption chart

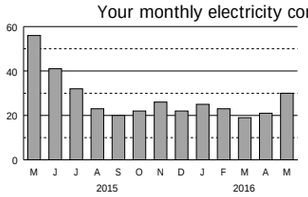

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.18		
Less : VAT	7.99		
Amount Net of VAT	115.19		
Less: BIR 2306	3.44		
BIR 2307	2.02	VATable Sales	115.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.73	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	117.72	TOTAL SALES	123.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16501/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770161310695

Collection Ref. Code	: 1855-95-455-9	Premise Address	: 32 E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 7701965354-0		
Customer Name	: HEMPISAO,JUANITO ABELLA	TOTAL AMOUNT DUE	: 198.90
Meter Number	: 3165 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77019653540 BC20/197.0/16501/0/10/05-27-2016/60 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260598398306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048126

26063300003

Date : 05-27-2016

BC20/197.0/16800/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606330000-3

Collection Ref. Code : 1827-62-053-6

Customer Information----------

Name : ILLUSTRISIMO,EVAN P

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	524378 RGS6	Pole No	:	0339071
Serial No	:	79703360	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1975
Period From	:	04-26-2016	Prev Rdg	:	1916
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	50	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.42
CURRENT BILL - MAY 2016		464.62
TOTAL AMOUNT DUE		1,294.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 674.00

Your monthly electricity consumption chart

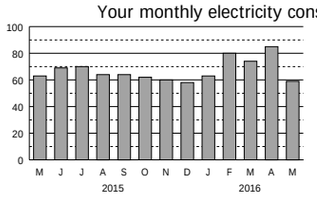

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.62		
Less : VAT	32.30		
Amount Net of VAT	432.32		
Less: BIR 2306	13.68		
BIR 2307	8.08	VATable Sales	432.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.56	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	442.86	TOTAL SALES	464.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16800/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260598398306

Collection Ref. Code	: 1827-62-053-6	Premise Address	: DULJO		
Account ID	: 2606330000-3				
Customer Name	: ILLUSTRISIMO,EVAN P	TOTAL AMOUNT DUE	: 1,294.66	Overdue Bill	: 1
Meter Number	: 524378 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26063300003 BC20/197.0/16800/0/10/05-27-2016/60 4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804485601834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036037

80495655203

Date : 05-27-2016

BC20/197.0/16902/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049565520-3

Collection Ref. Code : 1855-61-995-4

Customer Information----------

Name : AMPER,GEMMA BRANZUELA

Premise Address : 32-E SPOLARIUM STREET,DULJO

TIN :

Metering Information----------

Meter No	:	414954 GS6	Pole No	:	0339071
Serial No	:	70854168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7774
Period From	:	04-26-2016	Prev Rdg	:	7609
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	322	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		90.68
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.60
CURRENT BILL - MAY 2016		1,839.80
TOTAL AMOUNT DUE		5,671.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,184.00

Your monthly electricity consumption chart

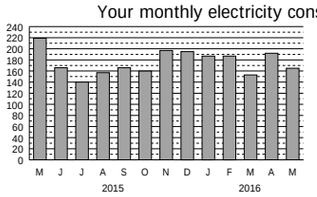

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.80		
Less : VAT	130.85		
Amount Net of VAT	1,708.95		
Less: BIR 2306	55.13		
BIR 2307	32.61	VATable Sales	1,708.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.21	VAT Zero Rated Sales	0.00
Add : VAT	130.85	VAT Amount	130.85
TOTAL AMOUNT DUE	1,752.06	TOTAL SALES	1,839.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16902/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804485601834

Collection Ref. Code	: 1855-61-995-4	Premise Address	: 32-E SPOLARIUM STREET,DULJO		
Account ID	: 8049565520-3				
Customer Name	: AMPER,GEMMA BRANZUELA	TOTAL AMOUNT DUE	: 5,671.39	Overdue Bill	: 2
Meter Number	: 414954 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80495655203 BC20/197.0/16902/0/10/05-27-2016/60 4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131280402574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051700

13154300001

Date : 05-27-2016

BC20/197.0/17000/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315430000-1

Collection Ref. Code : 1823-58-395-4

Customer Information----------

Name : POGOY,DEMETRIO S

Premise Address : 32-E SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515165 RGS6	Pole No	:	0339071
Serial No	:	81116819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3397
Period From	:	04-26-2016	Prev Rdg	:	3364
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	260	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.32
CURRENT BILL - MAY 2016		203.21
TOTAL AMOUNT DUE		1,060.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 194.00

Your monthly electricity consumption chart

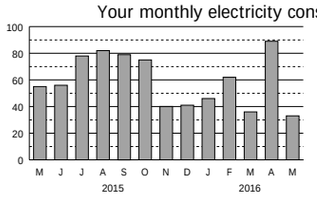

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.21		
Less : VAT	14.30		
Amount Net of VAT	188.91		
Less: BIR 2306	6.07		
BIR 2307	3.46	VATable Sales	188.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.38	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	193.68	TOTAL SALES	203.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/17000/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131280402574

Collection Ref. Code	: 1823-58-395-4	Premise Address	: 32-E SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 1315430000-1				
Customer Name	: POGOY,DEMETRIO S	TOTAL AMOUNT DUE	: 1,060.37	Overdue Bill	: 1
Meter Number	: 515165 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13154300001 BC20/197.0/17000/0/10/05-27-2016/60 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756958215370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046990

75671644476

Date : 05-27-2016

BC20/197.0/17101/0339043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567164447-6

Collection Ref. Code : 1855-54-425-3

Customer Information----------

Name : LLANITA,LEAH MALATA

Premise Address : 32-E SPOLARIUM,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000183 EFS6	Pole No	:	0339043
Serial No	:	118019805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4318
Period From	:	04-26-2016	Prev Rdg	:	4172
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.83
CURRENT BILL - MAY 2016		1,590.79
TOTAL AMOUNT DUE		3,307.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,234.00

Your monthly electricity consumption chart

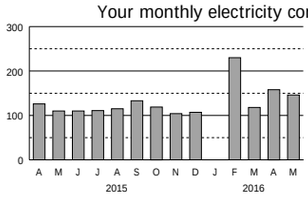

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.79		
Less : VAT	111.79		
Amount Net of VAT	1,479.00		
Less: BIR 2306	47.11		
BIR 2307	28.19	VATable Sales	1,479.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.70	VAT Zero Rated Sales	0.00
Add : VAT	111.79	VAT Amount	111.79
TOTAL AMOUNT DUE	1,515.49	TOTAL SALES	1,590.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/17101/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756958215370

Collection Ref. Code	: 1855-54-425-3	Premise Address	: 32-E SPOLARIUM,DULJO-FATIMA,CEBU CITY
Account ID	: 7567164447-6		
Customer Name	: LLANITA,LEAH MALATA	TOTAL AMOUNT DUE	: 3,307.40
Meter Number	: 000183 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75671644476 BC20/197.0/17101/0/10/05-27-2016/60 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499115377878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051056

49994300009

Date : 05-27-2016

BC20/214.0/1700/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999430000-9

Collection Ref. Code : 1831-73-671-3

Customer Information----------

Name : APARECE,RENATO G TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	515507 GS6	Pole No	:	0414455
Serial No	:	53013590	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7943
Period From	:	04-26-2016	Prev Rdg	:	7728
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	140	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,468.50	89.37
Sub-Total		107.67
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		287.20
CURRENT BILL - MAY 2016		2,383.76
TOTAL AMOUNT DUE		6,852.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,830.00

Your monthly electricity consumption chart

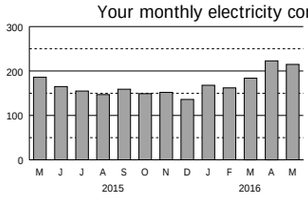

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.76		
Less : VAT	169.05		
Amount Net of VAT	2,214.71		
Less: BIR 2306	71.24		
BIR 2307	42.25	VATable Sales	2,214.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.22	VAT Zero Rated Sales	0.00
Add : VAT	169.05	VAT Amount	169.05
TOTAL AMOUNT DUE	2,270.27	TOTAL SALES	2,383.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1700/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499115377878

Collection Ref. Code	: 1831-73-671-3	Premise Address	: SAWANG CALERO		
Account ID	: 4999430000-9				
Customer Name	: APARECE,RENATO G TM	TOTAL AMOUNT DUE	: 6,852.15	Overdue Bill	: 2
Meter Number	: 515507 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49994300009 BC20/214.0/1700/0/10/05-27-2016/60 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741681309003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037925

74105300003

Date : 05-27-2016

BC20/214.0/2000/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410530000-3

Collection Ref. Code : 1843-92-779-9

Customer Information----------

Name : PANTILAG,JEFFREY V

Premise Address : #21 CARLOCK ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515578 GS6	Pole No	:	0414455
Serial No	:	70963385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5656
Period From	:	04-26-2016	Prev Rdg	:	5580
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	319	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 83.68
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.78
CURRENT BILL - MAY 2016		713.39
Advance Payment/Credit Adjustments		- 281.05
TOTAL AMOUNT DUE		1,141.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 685.00

Your monthly electricity consumption chart

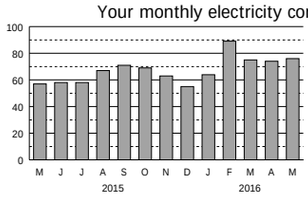

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.39		
Less : VAT	49.90		
Amount Net of VAT	663.49		
Less: BIR 2306	21.07		
BIR 2307	12.55	VATable Sales	663.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.87	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	679.77	TOTAL SALES	713.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2000/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741681309003

Collection Ref. Code	: 1843-92-779-9	Premise Address	: #21 CARLOCK ST.,SAWANG CALERO,CEBU CITY
Account ID	: 7410530000-3		
Customer Name	: PANTILAG,JEFFREY V	TOTAL AMOUNT DUE	: 1,141.35 Overdue Bill : 1
Meter Number	: 515578 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74105300003 BC20/214.0/2000/0/10/05-27-2016/60 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833104305697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034047

83362300002

Date : 05-27-2016

BC20/214.0/2100/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336230000-2

Collection Ref. Code : 1811-67-122-5

Customer Information----------

Name : EVANGELISTA,LORENZA

Premise Address : BK 25 CARLOCK ST INT

TIN :

Metering Information----------

Meter No	:	515512 GS6	Pole No	:	0414455
Serial No	:	52366858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5228
Period From	:	04-26-2016	Prev Rdg	:	5148
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		- 80.15
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.52
CURRENT BILL - MAY 2016		759.56
Advance Payment/Credit Adjustments		- 1.89
TOTAL AMOUNT DUE		2,326.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 761.15

Your monthly electricity consumption chart

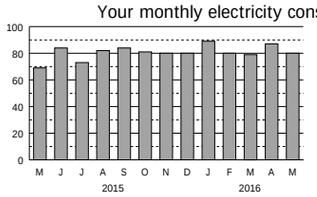

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.56		
Less : VAT	53.44		
Amount Net of VAT	706.12		
Less: BIR 2306	22.55		
BIR 2307	13.36	VATable Sales	706.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.21	VAT Zero Rated Sales	0.00
Add : VAT	53.44	VAT Amount	53.44
TOTAL AMOUNT DUE	723.65	TOTAL SALES	759.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2100/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833104305697

Collection Ref. Code	: 1811-67-122-5	Premise Address	: BK 25 CARLOCK ST INT		
Account ID	: 8336230000-2				
Customer Name	: EVANGELISTA,LORENZA	TOTAL AMOUNT DUE	: 2,326.30	Overdue Bill	: 2
Meter Number	: 515512 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83362300002 BC20/214.0/2100/0/10/05-27-2016/60 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633510449383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052012

63362300004

Date : 05-27-2016

BC20/214.0/2400/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336230000-4

Collection Ref. Code : 1811-67-101-2

Customer Information----------

Name : CATALAN,LORETO S

Premise Address : 15-B CARLOCK ST BET.,TUPAS & C PADILLA STS.

TIN :

Metering Information----------

Meter No	:	515592 GS6	Pole No	:	0414455
Serial No	:	71971001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3414
Period From	:	04-26-2016	Prev Rdg	:	3351
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 105.59
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.95
CURRENT BILL - MAY 2016		552.68
TOTAL AMOUNT DUE		1,136.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 411.00

Your monthly electricity consumption chart

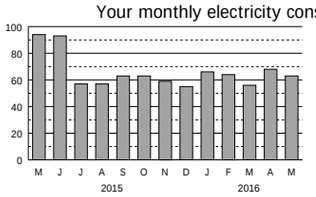

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.68		
Less : VAT	38.32		
Amount Net of VAT	514.36		
Less: BIR 2306	16.19		
BIR 2307	9.69	VATable Sales	514.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.48	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	526.80	TOTAL SALES	552.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2400/0/10/05-27-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633510449383

Collection Ref. Code	: 1811-67-101-2	Premise Address	: 15-B CARLOCK ST BET.,TUPAS & C PADILLA STS.
Account ID	: 6336230000-4		
Customer Name	: CATALAN,LORETO S	TOTAL AMOUNT DUE	: 1,136.06 Overdue Bill : 1
Meter Number	: 515592 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63362300004 BC20/214.0/2400/0/10/05-27-2016/60 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985998679883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042872

98564128027

Date : 05-27-2016

BC20/209.2/0/0342876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856412802-7

Collection Ref. Code : 1855-85-263-2

Customer Information----------

Name : VIBAR,RONIE ABELLANOSA

Premise Address : A.LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	515289 GS6	Pole No	:	0342876
Serial No	:	71970772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1559
Period From	:	04-26-2016	Prev Rdg	:	1444
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.57
CURRENT BILL - MAY 2016		1,248.09
Advance Payment/Credit Adjustments		- 0.94
TOTAL AMOUNT DUE		2,357.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 867.00

Your monthly electricity consumption chart

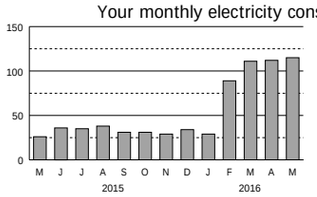

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.09		
Less : VAT	87.55		
Amount Net of VAT	1,160.54		
Less: BIR 2306	36.90		
BIR 2307	22.12	VATable Sales	1,160.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.52	VAT Zero Rated Sales	0.00
Add : VAT	87.55	VAT Amount	87.55
TOTAL AMOUNT DUE	1,189.07	TOTAL SALES	1,248.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985998679883

Collection Ref. Code	: 1855-85-263-2	Premise Address	: A.LOPEZ ST,LABANGON		
Account ID	: 9856412802-7				
Customer Name	: VIBAR,RONIE ABELLANOSA	TOTAL AMOUNT DUE	: 2,357.68	Overdue Bill	: 1
Meter Number	: 515289 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98564128027

BC20/209.2/0/0/10/05-27-2016/61

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237589374914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035631

23734767504

Date : 05-27-2016

BC20/209.2/0/0342841/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373476750-4

Collection Ref. Code : 1859-48-035-7

Customer Information----------

Name : TABUELOG,CARMELITA ARNAIZ

Premise Address : 20 A.LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029387	Pole No	:	0342841
Serial No	:	39458803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	993
Period From	:	04-26-2016	Prev Rdg	:	889
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.64
CURRENT BILL - MAY 2016		1,141.90
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		2,162.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 557.00

Your monthly electricity consumption chart

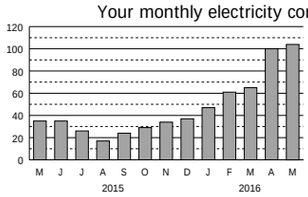

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.90		
Less : VAT	80.55		
Amount Net of VAT	1,061.35		
Less: BIR 2306	33.95		
BIR 2307	20.24	VATable Sales	1,061.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.16	VAT Zero Rated Sales	0.00
Add : VAT	80.55	VAT Amount	80.55
TOTAL AMOUNT DUE	1,087.71	TOTAL SALES	1,141.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237589374914

Collection Ref. Code	: 1859-48-035-7	Premise Address	: 20 A.LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 2373476750-4				
Customer Name	: TABUELOG,CARMELITA ARNAIZ	TOTAL AMOUNT DUE	: 2,162.30	Overdue Bill	: 1
Meter Number	: MTR1029387				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23734767504

BC20/209.2/0/0/10/05-27-2016/61

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387468142437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046039

38730300001

Date : 05-27-2016

BC20/209.2/4180/0342862/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873030000-1

Collection Ref. Code : 1823-37-344-5

Customer Information----------

Name : ARNAIZ,MARJORIE A

Premise Address : 23 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572174 GS6	Pole No	:	0342862
Serial No	:	95528304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9448
Period From	:	04-26-2016	Prev Rdg	:	9169
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	420	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.2986/kWh	83.31
System Loss Charge	0.8302/kWh	231.63
Sub-Total		1,776.15
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,194.00	63.88
Sub-Total		87.63
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		88.12
Transmission		2.07
System Loss		13.40
Distribution		96.40
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.83
CURRENT BILL - MAY 2016		3,032.91
TOTAL AMOUNT DUE		6,227.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,973.00

Your monthly electricity consumption chart

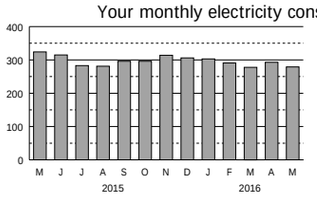

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.91		
Less : VAT	212.91		
Amount Net of VAT	2,820.00		
Less: BIR 2306	89.75		
BIR 2307	53.74	VATable Sales	2,820.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,676.51	VAT Zero Rated Sales	0.00
Add : VAT	212.91	VAT Amount	212.91
TOTAL AMOUNT DUE	2,889.42	TOTAL SALES	3,032.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4180/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387468142437

Collection Ref. Code	: 1823-37-344-5	Premise Address	: 23 A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 3873030000-1				
Customer Name	: ARNAIZ,MARJORIE A	TOTAL AMOUNT DUE	: 6,227.07	Overdue Bill	: 1
Meter Number	: 572174 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38730300001 BC20/209.2/4180/0/10/05-27-2016/61 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186458510453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044230

18601300009

Date : 05-27-2016

BC20/209.2/4190/0342862/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860130000-9

Collection Ref. Code : 1827-49-752-1

Customer Information----------

Name : SOSAS,ALICIA L TM M2

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	573192 GS6	Pole No	:	0342862
Serial No	:	80964219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12299
Period From	:	04-26-2016	Prev Rdg	:	12159
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 732.50	14.65
Sub-Total		26.56
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.64
CURRENT BILL - MAY 2016		1,505.03
TOTAL AMOUNT DUE		2,237.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 675.00

Your monthly electricity consumption chart

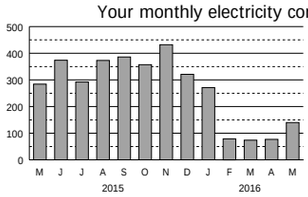

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.03		
Less : VAT	105.02		
Amount Net of VAT	1,400.01		
Less: BIR 2306	44.28		
BIR 2307	26.67	VATable Sales	1,400.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.06	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,434.08	TOTAL SALES	1,505.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4190/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186458510453

Collection Ref. Code	: 1827-49-752-1	Premise Address	: A LOPEZ ST		
Account ID	: 1860130000-9				
Customer Name	: SOSAS,ALICIA L TM M2	TOTAL AMOUNT DUE	: 2,237.53	Overdue Bill	: 1
Meter Number	: 573192 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18601300009 BC20/209.2/4190/0/10/05-27-2016/61 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104631617866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036375

10430300003

Date : 05-27-2016

BC20/209.2/4220/0342862/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043030000-3

Collection Ref. Code : 1811-17-149-4

Customer Information----------

Name : OUR LADY OF REMEDIOS

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1138070	Pole No	:	0342862
Serial No	:	40093404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14425
Period From	:	04-26-2016	Prev Rdg	:	12230
No of Days	:	30	Diff Rdg	:	2195
Avg kWh/day	:	73.17	Registered	:	2195
Conn Load	:	9620	Billed kWh	:	2195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		24,016.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,495.87
Transmission Charge	0.5013/kWh	1,100.35
System Loss Charge	0.7989/kWh	1,753.59
Sub-Total		14,349.81
Distribution Charges		
Distribution Charge	1.7506/kWh	3,842.57
Supply Charge	0.4118/kWh	903.90
Metering Charge	0.6989/kWh	1,534.09
	5.00/month	5.00
Sub-Total		6,285.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	186.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Surcharge	0.02 of 24,017.00	480.34
Sub-Total		667.14
Government Charges		
Franchise Tax - Local		159.77
Value Added Tax		
Generation		693.33
Transmission		27.27
System Loss		100.02
Distribution		754.27
Others		99.23
Universal Charge		
Missionary Electrification	0.1561/kWh	342.64
Environmental Charge	0.0025/kWh	5.49
NPC Stranded Contract Costs	0.1938/kWh	425.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	272.18
Sub-Total		2,879.59
CURRENT BILL - MAY 2016		24,182.10
TOTAL AMOUNT DUE		48,198.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 23,468.97

Your monthly electricity consumption chart

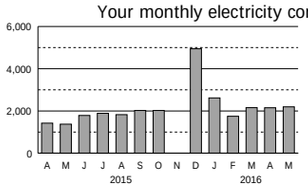

Avg Monthly Usage : 2,165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,182.10		
Less : VAT	1,674.12		
Amount Net of VAT	22,507.98		
Less: BIR 2306	710.55		
BIR 2307	429.25	VATable Sales	22,507.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,368.18	VAT Zero Rated Sales	0.00
Add : VAT	1,674.12	VAT Amount	1,674.12
TOTAL AMOUNT DUE	23,042.30	TOTAL SALES	24,182.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4220/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104631617866

Collection Ref. Code	: 1811-17-149-4	Premise Address	: A LOPEZ ST		
Account ID	: 1043030000-3				
Customer Name	: OUR LADY OF REMEDIOS	TOTAL AMOUNT DUE	: 48,198.97	Overdue Bill	: 1
Meter Number	: MTR1138070				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10430300003

BC20/209.2/4220/0/10/05-27-2016/61

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532605129987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53260300008

Date : 05-27-2016

BC20/211.1/0/0373623/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326030000-8

Collection Ref. Code : 1843-95-770-1

Customer Information----------

Name : JAQUE,PASCUAL T

Premise Address : BONBONAN,A. LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155219DS6	Pole No	:	0373623
Serial No	:	11468149	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74846
Period From	:	04-26-2016	Prev Rdg	:	74336
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	300	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,183.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,671.02
Transmission Charge	0.2986/kWh	152.29
System Loss Charge	0.8302/kWh	423.40
Sub-Total		3,246.71
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,183.50	103.67
Sub-Total		147.07
Government Charges		
Franchise Tax - Local		36.44
Value Added Tax		
Generation		161.10
Transmission		3.77
System Loss		24.48
Distribution		175.71
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		666.49
CURRENT BILL - MAY 2016		5,524.54
TOTAL AMOUNT DUE		10,708.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 5,100.00

Your monthly electricity consumption chart

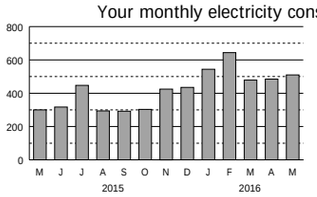

Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,524.54		
Less : VAT	387.08		
Amount Net of VAT	5,137.46		
Less: BIR 2306	163.18		
BIR 2307	97.89	VATable Sales	5,137.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,876.39	VAT Zero Rated Sales	0.00
Add : VAT	387.08	VAT Amount	387.08
TOTAL AMOUNT DUE	5,263.47	TOTAL SALES	5,524.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532605129987

Collection Ref. Code	: 1843-95-770-1	Premise Address	: BONBONAN,A. LOPEZ ST,CEBU CITY		
Account ID	: 5326030000-8				
Customer Name	: JAQUE,PASCUAL T	TOTAL AMOUNT DUE	: 10,708.19	Overdue Bill	: 1
Meter Number	: 155219DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53260300008 BC20/211.1/0/0/10/05-27-2016/61 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449803921507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042812

44962173546

Date : 05-27-2016

BC20/211.1/0/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496217354-6

Collection Ref. Code : 1851-19-422-3

Customer Information----------

Name : ALCAREZ,PACIENCIA CAGA-ANAN

Premise Address : #82- D A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	542849 GS6	Pole No	:	0332155
Serial No	:	77445578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2188
Period From	:	04-26-2016	Prev Rdg	:	2155
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	295	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.67
CURRENT BILL - MAY 2016		188.74
TOTAL AMOUNT DUE		404.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 448.00

Your monthly electricity consumption chart

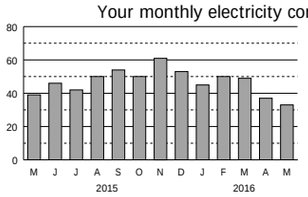

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.74		
Less : VAT	12.75		
Amount Net of VAT	175.99		
Less: BIR 2306	5.43		
BIR 2307	3.21	VATable Sales	175.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.35	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	180.10	TOTAL SALES	188.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449803921507

Collection Ref. Code	: 1851-19-422-3	Premise Address	: #82- D A. LOPEZ ST.,LABANGON		
Account ID	: 4496217354-6				
Customer Name	: ALCAREZ,PACIENCIA CAGA-ANAN	TOTAL AMOUNT DUE	: 404.57	Overdue Bill	: 1
Meter Number	: 542849 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44962173546 BC20/211.1/0/0/10/05-27-2016/61 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916234356997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042262

91670300002

Date : 05-27-2016

BC20/211.1/0/0342911/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167030000-2

Collection Ref. Code : 1845-39-758-4

Customer Information----------

Name : BINOLIRAO,ANAMIE V

Premise Address : 100-C A. LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471926GS6	Pole No	:	0342911
Serial No	:	63562180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7176
Period From	:	04-26-2016	Prev Rdg	:	7081
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	354	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 3,001.50	60.03
Sub-Total		15.95
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.07
CURRENT BILL - MAY 2016		1,022.63
TOTAL AMOUNT DUE		4,024.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,531.00

Your monthly electricity consumption chart

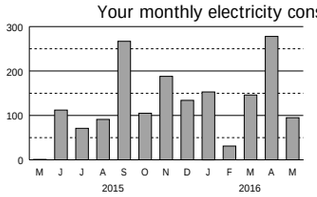

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.63		
Less : VAT	73.08		
Amount Net of VAT	949.55		
Less: BIR 2306	30.79		
BIR 2307	18.09	VATable Sales	949.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.67	VAT Zero Rated Sales	0.00
Add : VAT	73.08	VAT Amount	73.08
TOTAL AMOUNT DUE	973.75	TOTAL SALES	1,022.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916234356997

Collection Ref. Code	: 1845-39-758-4	Premise Address	: 100-C A. LOPEZ ST.,,LABANGON,CEBU CITY		
Account ID	: 9167030000-2				
Customer Name	: BINOLIRAO,ANAMIE V	TOTAL AMOUNT DUE	: 4,024.23	Overdue Bill	: 1
Meter Number	: 471926GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91670300002 BC20/211.1/0/0/10/05-27-2016/61 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774612299706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037975

77468911720

Date : 05-27-2016

BC20/211.1/0/0373581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746891172-0

Collection Ref. Code : 1855-57-086-6

Customer Information----------

Name : ULLAMOT,ARLENE INOT

Premise Address : 188-F A.LOPEZ BONBONAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007541	Pole No	:	0373581
Serial No	:	121569592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2062
Period From	:	04-26-2016	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.43
CURRENT BILL - MAY 2016		1,246.85
TOTAL AMOUNT DUE		2,270.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 958.00

Your monthly electricity consumption chart

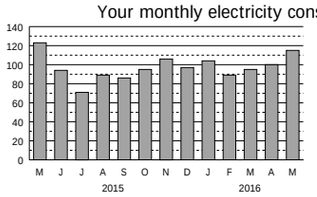

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.85		
Less : VAT	87.42		
Amount Net of VAT	1,159.43		
Less: BIR 2306	36.85		
BIR 2307	22.09	VATable Sales	1,159.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.49	VAT Zero Rated Sales	0.00
Add : VAT	87.42	VAT Amount	87.42
TOTAL AMOUNT DUE	1,187.91	TOTAL SALES	1,246.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774612299706

Collection Ref. Code	: 1855-57-086-6	Premise Address	: 188-F A.LOPEZ BONBONAN ST.,LABANGON, CEBU CITY
Account ID	: 7746891172-0		
Customer Name	: ULLAMOT,ARLENE INOT	TOTAL AMOUNT DUE	: 2,270.96
Meter Number	: MTR1007541		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77468911720

BC20/211.1/0/0/10/05-27-2016/61

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893462074275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049313

89373708984

Date : 05-27-2016

BC20/211.1/0/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937370898-4

Collection Ref. Code : 1855-35-911-1

Customer Information----------

Name : PURISIMA,ANGELICA DOLERA

Premise Address : 66-C BALGA DRIVE,A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571581 GS6	Pole No	:	0346984
Serial No	:	56813317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6007
Period From	:	04-26-2016	Prev Rdg	:	5889
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	433	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		51.97
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.00
CURRENT BILL - MAY 2016		1,302.79
Advance Payment/Credit Adjustments		- 341.08
TOTAL AMOUNT DUE		3,399.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,305.00

Your monthly electricity consumption chart

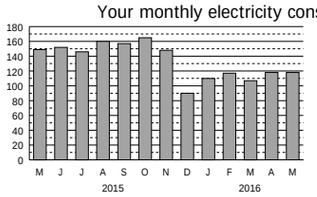

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.79		
Less : VAT	92.19		
Amount Net of VAT	1,210.60		
Less: BIR 2306	38.84		
BIR 2307	23.09	VATable Sales	1,210.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.67	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,240.86	TOTAL SALES	1,302.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893462074275

Collection Ref. Code	: 1855-35-911-1	Premise Address	: 66-C BALGA DRIVE,A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 8937370898-4				
Customer Name	: PURISIMA,ANGELICA DOLERA	TOTAL AMOUNT DUE	: 3,399.32	Overdue Bill	: 2
Meter Number	: 571581 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89373708984

BC20/211.1/0/0/10/05-27-2016/61

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677871801715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039419

67766307895

Date : 05-27-2016

BC20/211.1/0/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776630789-5

Collection Ref. Code : 1857-41-371-7

Customer Information----------

Name : ADLAWAN,CONCORDIA DAYAP

Premise Address : BALAGA DRIVE CEKALCO,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006892 EFS6	Pole No	:	0346935
Serial No	:	121427069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1247
Period From	:	04-26-2016	Prev Rdg	:	1194
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 141.77
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.88
CURRENT BILL - MAY 2016		408.17
TOTAL AMOUNT DUE		730.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 557.00

Your monthly electricity consumption chart

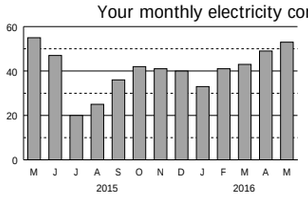

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.17		
Less : VAT	28.00		
Amount Net of VAT	380.17		
Less: BIR 2306	11.86		
BIR 2307	7.10	VATable Sales	380.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.21	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	389.21	TOTAL SALES	408.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677871801715

Collection Ref. Code	: 1857-41-371-7	Premise Address	: BALAGA DRIVE CEKALCO,LABANGON, CEBU CITY		
Account ID	: 6776630789-5				
Customer Name	: ADLAWAN,CONCORDIA DAYAP	TOTAL AMOUNT DUE	: 730.53	Overdue Bill	: 1
Meter Number	: 006892 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67766307895

BC20/211.1/0/0/10/05-27-2016/61

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720234395731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045672

72065454125

Date : 05-27-2016

BC20/211.1/0/0342904/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206545412-5

Collection Ref. Code : 1855-67-452-1

Customer Information----------

Name : FABIAN,MARY ARMI RUSKA

Premise Address : 126 I-B A.LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147877	Pole No	:	0342904
Serial No	:	133498866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	211
Period From	:	04-26-2016	Prev Rdg	:	118
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 26.12
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.09
CURRENT BILL - MAY 2016		954.13
Advance Payment/Credit Adjustments		- 1.36
TOTAL AMOUNT DUE		1,805.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 831.00

Your monthly electricity consumption chart

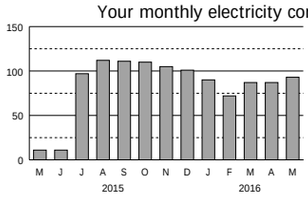

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.13		
Less : VAT	66.51		
Amount Net of VAT	887.62		
Less: BIR 2306	28.06		
BIR 2307	16.87	VATable Sales	887.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.69	VAT Zero Rated Sales	0.00
Add : VAT	66.51	VAT Amount	66.51
TOTAL AMOUNT DUE	909.20	TOTAL SALES	954.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720234395731

Collection Ref. Code	: 1855-67-452-1	Premise Address	: 126 I-B A.LOPEZ ST,LABANGON, CEBU CITY		
Account ID	: 7206545412-5				
Customer Name	: FABIAN,MARY ARMI RUSKA	TOTAL AMOUNT DUE	: 1,805.94	Overdue Bill	: 1
Meter Number	: MTR1147877				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72065454125

BC20/211.1/0/0/10/05-27-2016/61

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015300465592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042620

01502689167

Date : 05-27-2016

BC20/211.1/0/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150268916-7

Collection Ref. Code : 1851-87-638-3

Customer Information----------

Name : RODRIGUEZ,ERLINDA ARNAIZ

Premise Address : 128 A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	536753 GS6	Pole No	:	0342890
Serial No	:	61014650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9204
Period From	:	04-26-2016	Prev Rdg	:	9036
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.39
CURRENT BILL - MAY 2016		1,827.20
TOTAL AMOUNT DUE		3,692.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,680.00

Your monthly electricity consumption chart

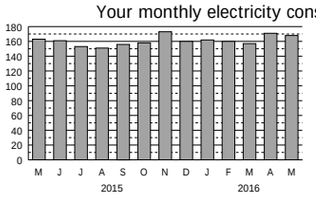

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.20		
Less : VAT	128.30		
Amount Net of VAT	1,698.90		
Less: BIR 2306	54.08		
BIR 2307	32.38	VATable Sales	1,698.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.44	VAT Zero Rated Sales	0.00
Add : VAT	128.30	VAT Amount	128.30
TOTAL AMOUNT DUE	1,740.74	TOTAL SALES	1,827.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015300465592

Collection Ref. Code	: 1851-87-638-3	Premise Address	: 128 A. LOPEZ ST.,LABANGON		
Account ID	: 0150268916-7				
Customer Name	: RODRIGUEZ,ERLINDA ARNAIZ	TOTAL AMOUNT DUE	: 3,692.90	Overdue Bill	: 1
Meter Number	: 536753 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01502689167

BC20/211.1/0/0/10/05-27-2016/61

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053209815397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044327

05300300000

Date : 05-27-2016

BC20/211.1/0/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530030000-0

Collection Ref. Code : 1843-43-302-8

Customer Information----------

Name : CUMMINS,JOSEPHINE S

Premise Address : 19 BALAGA DRIVE A. LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056198	Pole No	:	0364944
Serial No	:	125289222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3851
Period From	:	04-26-2016	Prev Rdg	:	3595
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	720	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		72.80
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		334.71
CURRENT BILL - MAY 2016		2,774.72
TOTAL AMOUNT DUE		5,325.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,290.00

Your monthly electricity consumption chart

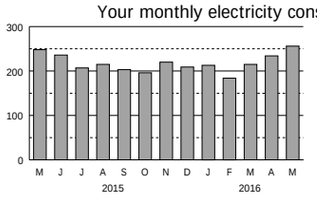

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.72		
Less : VAT	194.46		
Amount Net of VAT	2,580.26		
Less: BIR 2306	81.97		
BIR 2307	49.17	VATable Sales	2,580.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.12	VAT Zero Rated Sales	0.00
Add : VAT	194.46	VAT Amount	194.46
TOTAL AMOUNT DUE	2,643.58	TOTAL SALES	2,774.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053209815397

Collection Ref. Code	: 1843-43-302-8	Premise Address	: 19 BALAGA DRIVE A. LOPEZ,LABANGON,CEBU CITY		
Account ID	: 0530030000-0				
Customer Name	: CUMMINS,JOSEPHINE S	TOTAL AMOUNT DUE	: 5,325.44	Overdue Bill	: 1
Meter Number	: MTR1056198				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05300300000

BC20/211.1/0/0/10/05-27-2016/61

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693296007815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048494

69374420631

Date : 05-27-2016

BC20/211.1/0/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937442063-1

Collection Ref. Code : 1855-31-590-4

Customer Information----------

Name : BELTRAN,JOVELYN HAPAY

Premise Address : 130 A. BALAGA DRIVE,A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120135	Pole No	:	0332204
Serial No	:	40075043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	494
Period From	:	04-26-2016	Prev Rdg	:	435
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	126	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 142.24
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.19
CURRENT BILL - MAY 2016		471.38
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		1,600.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 625.00

Your monthly electricity consumption chart

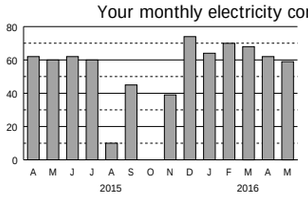

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.38		
Less : VAT	33.03		
Amount Net of VAT	438.35		
Less: BIR 2306	13.98		
BIR 2307	8.20	VATable Sales	438.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.17	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	449.20	TOTAL SALES	471.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693296007815

Collection Ref. Code	: 1855-31-590-4	Premise Address	: 130 A. BALAGA DRIVE,A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 6937442063-1		
Customer Name	: BELTRAN,JOVELYN HAPAY	TOTAL AMOUNT DUE	: 1,600.65 Overdue Bill : 2
Meter Number	: MTR1120135		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69374420631

BC20/211.1/0/0/10/05-27-2016/61

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355177812671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046363

35547962643

Date : 05-27-2016

BC20/211.1/0/0346872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554796264-3

Collection Ref. Code : 1851-81-845-6

Customer Information----------

Name : MAGLASANG,MARICRES OMOSO

Premise Address : UPPER BONBONAN,A. LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	530586 GS6	Pole No	:	0346872
Serial No	:	65475736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2125
Period From	:	04-26-2016	Prev Rdg	:	2075
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 178.05
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.08
CURRENT BILL - MAY 2016		337.41
TOTAL AMOUNT DUE		762.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 601.00

Your monthly electricity consumption chart

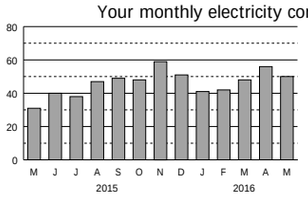

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.41		
Less : VAT	23.08		
Amount Net of VAT	314.33		
Less: BIR 2306	9.79		
BIR 2307	5.81	VATable Sales	314.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.73	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	321.81	TOTAL SALES	337.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355177812671

Collection Ref. Code	: 1851-81-845-6	Premise Address	: UPPER BONBONAN,A. LOPEZ,LABANGON		
Account ID	: 3554796264-3				
Customer Name	: MAGLASANG,MARICRES OMOSO	TOTAL AMOUNT DUE	: 762.32	Overdue Bill	: 1
Meter Number	: 530586 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35547962643

BC20/211.1/0/0/10/05-27-2016/61

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525106374520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52537294192

1005047090

Date : 05-27-2016

BC20/211.1/0/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253729419-2

Collection Ref. Code : 1853-74-227-9

Customer Information----------

Name : REQUIRON,ROWENA PASIGNA

Premise Address : LOWER BONBON A.LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559610 GS6	Pole No	:	0373616
Serial No	:	18014878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13761
Period From	:	04-26-2016	Prev Rdg	:	13313
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	322	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,372.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,346.31
Transmission Charge	0.2986/kWh	133.77
System Loss Charge	0.8302/kWh	371.93
Sub-Total		2,852.01
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,372.50	187.45
Sub-Total		225.58
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		141.51
Transmission		3.31
System Loss		21.50
Distribution		154.42
Others		31.00
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		597.89
CURRENT BILL - MAY 2016		4,962.35
TOTAL AMOUNT DUE		14,334.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 5,109.00

Your monthly electricity consumption chart

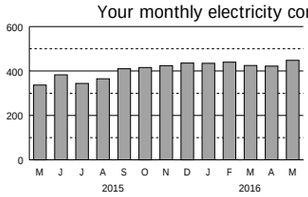

Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.35		
Less : VAT	351.74		
Amount Net of VAT	4,610.61		
Less: BIR 2306	148.21		
BIR 2307	87.94	VATable Sales	4,610.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,374.46	VAT Zero Rated Sales	0.00
Add : VAT	351.74	VAT Amount	351.74
TOTAL AMOUNT DUE	4,726.20	TOTAL SALES	4,962.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525106374520

Collection Ref. Code	: 1853-74-227-9	Premise Address	: LOWER BONBON A.LOPEZ ST,LABANGON, CEBU CITY		
Account ID	: 5253729419-2				
Customer Name	: REQUIRON,ROWENA PASIGNA	TOTAL AMOUNT DUE	: 14,334.95	Overdue Bill	: 2
Meter Number	: 559610 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52537294192 BC20/211.1/0/0/10/05-27-2016/61 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911590602808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039675

91163827727

Date : 05-27-2016

BC20/211.1/0/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116382772-7

Collection Ref. Code : 1855-22-287-6

Customer Information----------

Name : RODRIGUEZ,PRISCIANO ADLAWAN

Premise Address : CECALCO BALAGA DRIVE,A.LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	567241 GS6	Pole No	:	0346956
Serial No	:	20407536	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1941
Period From	:	04-26-2016	Prev Rdg	:	1882
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:		Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.77
CURRENT BILL - MAY 2016		458.86
TOTAL AMOUNT DUE		1,033.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,087.00

Your monthly electricity consumption chart

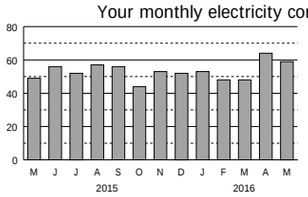

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.86		
Less : VAT	31.69		
Amount Net of VAT	427.17		
Less: BIR 2306	13.42		
BIR 2307	7.98	VATable Sales	427.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.77	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	437.46	TOTAL SALES	458.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911590602808

Collection Ref. Code	: 1855-22-287-6	Premise Address	: CECALCO BALAGA DRIVE,A.LOPEZ ST.		
Account ID	: 9116382772-7				
Customer Name	: RODRIGUEZ,PRISCIANO ADLAWAN	TOTAL AMOUNT DUE	: 1,033.12	Overdue Bill	: 1
Meter Number	: 567241 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91163827727

BC20/211.1/0/0/10/05-27-2016/61

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957994814888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047011

95723463360

Date : 05-27-2016

BC20/211.1/0/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572346336-0

Collection Ref. Code : 1857-17-179-9

Customer Information----------

Name : ZAMORA,MA. TERESA DACLAN

Premise Address : LOWER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7435 EES6	Pole No	:	0373616
Serial No	:	06402665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2556
Period From	:	04-26-2016	Prev Rdg	:	2434
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.33
CURRENT BILL - MAY 2016		1,347.02
TOTAL AMOUNT DUE		3,525.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,160.00

Your monthly electricity consumption chart

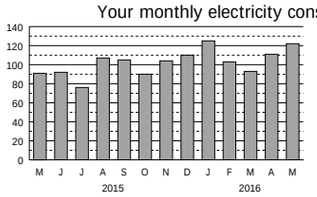

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.02		
Less : VAT	95.31		
Amount Net of VAT	1,251.71		
Less: BIR 2306	40.16		
BIR 2307	23.87	VATable Sales	1,251.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.68	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,282.99	TOTAL SALES	1,347.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957994814888

Collection Ref. Code	: 1857-17-179-9	Premise Address	: LOWER BONBONAN,LABANGON, CEBU CITY		
Account ID	: 9572346336-0				
Customer Name	: ZAMORA,MA. TERESA DACLAN	TOTAL AMOUNT DUE	: 3,525.51	Overdue Bill	: 2
Meter Number	: 7435 EES6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95723463360

BC20/211.1/0/0/10/05-27-2016/61

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560228891817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048261

56066625841

Date : 05-27-2016

BC20/211.1/0/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606662584-1

Collection Ref. Code : 1855-87-557-8

Customer Information----------

Name : DELOS REYES,KEAN MONTEZON

Premise Address : 15 BALAGA DRIVE,LABANGON

TIN :

Metering Information----------

Meter No	:	413340 GS6	Pole No	:	0332204
Serial No	:	58897821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4095
Period From	:	04-26-2016	Prev Rdg	:	3875
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	332	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		287.74
CURRENT BILL - MAY 2016		2,385.33
TOTAL AMOUNT DUE		4,577.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,855.00

Your monthly electricity consumption chart

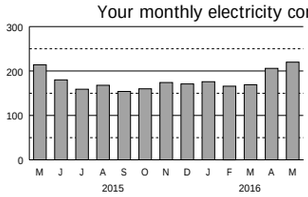

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.33		
Less : VAT	167.20		
Amount Net of VAT	2,218.13		
Less: BIR 2306	70.48		
BIR 2307	42.27	VATable Sales	2,218.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.38	VAT Zero Rated Sales	0.00
Add : VAT	167.20	VAT Amount	167.20
TOTAL AMOUNT DUE	2,272.58	TOTAL SALES	2,385.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560228891817

Collection Ref. Code	: 1855-87-557-8	Premise Address	: 15 BALAGA DRIVE,LABANGON		
Account ID	: 5606662584-1				
Customer Name	: DELOS REYES,KEAN MONTEZON	TOTAL AMOUNT DUE	: 4,577.52	Overdue Bill	: 1
Meter Number	: 413340 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56066625841 BC20/211.1/0/0/10/05-27-2016/61 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784500744153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043816

78400300006

Date : 05-27-2016

BC20/211.1/0/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840030000-6

Collection Ref. Code : 1843-53-065-1

Customer Information----------

Name : ROSACENA,VIRGINIA Z

Premise Address : A. LOPEZ BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491843 GS6	Pole No	:	0346956
Serial No	:	58229092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2388
Period From	:	04-26-2016	Prev Rdg	:	2374
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	230	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		347.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.5013/kWh	7.02
System Loss Charge	0.7989/kWh	11.18
Sub-Total		91.52
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.19
Surcharge	0.02 of 370.50	7.41
Sub-Total		8.60
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		4.42
Transmission		0.17
System Loss		0.64
Distribution		5.41
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.56
CURRENT BILL - MAY 2016		164.74
Advance Payment/Credit Adjustments		- 3.44
TOTAL AMOUNT DUE		508.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 131.27

Your monthly electricity consumption chart

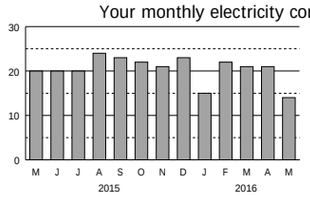

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.74		
Less : VAT	11.80		
Amount Net of VAT	152.94		
Less: BIR 2306	5.01		
BIR 2307	2.93	VATable Sales	152.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.00	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	156.80	TOTAL SALES	164.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784500744153

Collection Ref. Code	: 1843-53-065-1	Premise Address	: A. LOPEZ BALAGA DRIVE,LABANGON,CEBU CITY
Account ID	: 7840030000-6		
Customer Name	: ROSACENA,VIRGINIA Z	TOTAL AMOUNT DUE	: 508.72
Meter Number	: 491843 GS6		Overdue Bill : 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78400300006

BC20/211.1/0/0/10/05-27-2016/61

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011270316755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040308

01133763431

Date : 05-27-2016

BC20/211.1/0/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113376343-1

Collection Ref. Code : 1855-19-065-6

Customer Information----------

Name : BUSTAMANTE,TERESITA VILLEGAS

Premise Address : BONBONAN,A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1130815	Pole No	:	0345145
Serial No	:	40026566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2142
Period From	:	04-26-2016	Prev Rdg	:	1743
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	1100	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,089.68
Transmission Charge	0.2986/kWh	119.14
System Loss Charge	0.8302/kWh	331.25
Sub-Total		2,540.07
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,522.00	70.44
Sub-Total		104.40
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		126.03
Transmission		2.95
System Loss		19.14
Distribution		137.60
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		520.18
CURRENT BILL - MAY 2016		4,311.31
TOTAL AMOUNT DUE		7,833.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 2,868.00

Your monthly electricity consumption chart

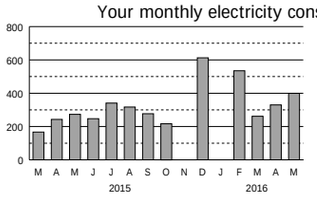

Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,311.31		
Less : VAT	301.66		
Amount Net of VAT	4,009.65		
Less: BIR 2306	127.18		
BIR 2307	76.39	VATable Sales	4,009.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,806.08	VAT Zero Rated Sales	0.00
Add : VAT	301.66	VAT Amount	301.66
TOTAL AMOUNT DUE	4,107.74	TOTAL SALES	4,311.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011270316755

Collection Ref. Code	: 1855-19-065-6	Premise Address	: BONBONAN,A. LOPEZ ST.,LABANGON		
Account ID	: 0113376343-1				
Customer Name	: BUSTAMANTE,TERESITA VILLEGAS	TOTAL AMOUNT DUE	: 7,833.20	Overdue Bill	: 1
Meter Number	: MTR1130815				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01133763431

BC20/211.1/0/0/10/05-27-2016/61

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248528768443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041488

24857268270

Date : 05-27-2016

BC20/211.1/0/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485726827-0

Collection Ref. Code : 1853-75-818-3

Customer Information----------

Name : DESOYO,ALMA ALISON

Premise Address : 66-A LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008986 EFS6	Pole No	:	0346956
Serial No	:	121433436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	841
Period From	:	04-26-2016	Prev Rdg	:	817
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.46
CURRENT BILL - MAY 2016		98.95
Advance Payment/Credit Adjustments		- 47.07
TOTAL AMOUNT DUE		160.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 95.00

Your monthly electricity consumption chart

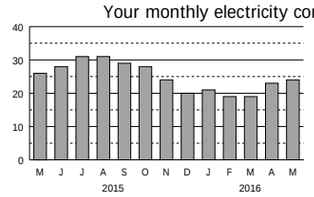

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.95		
Less : VAT	6.43		
Amount Net of VAT	92.52		
Less: BIR 2306	2.77		
BIR 2307	1.62	VATable Sales	92.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.13	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	94.56	TOTAL SALES	98.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248528768443

Collection Ref. Code	: 1853-75-818-3	Premise Address	: 66-A LOPEZ,LABANGON,CEBU CITY		
Account ID	: 2485726827-0				
Customer Name	: DESOYO,ALMA ALISON	TOTAL AMOUNT DUE	: 160.55	Overdue Bill	: 2
Meter Number	: 008986 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24857268270

BC20/211.1/0/0/10/05-27-2016/61

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776427328482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039167

77689200002

Date : 05-27-2016

BC20/211.1/0/0347472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768920000-2

Collection Ref. Code : 1837-49-011-2

Customer Information----------

Name : SANDOVAL,SUSANA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	174852DS6	Pole No	:	0347472
Serial No	:	11183899	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10137
Period From	:	04-26-2016	Prev Rdg	:	10031
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.48
CURRENT BILL - MAY 2016		1,156.42
TOTAL AMOUNT DUE		2,398.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,000.00

Your monthly electricity consumption chart

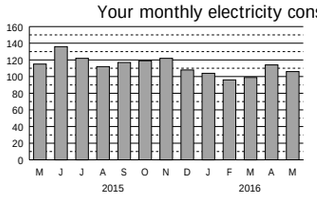

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.42		
Less : VAT	81.35		
Amount Net of VAT	1,075.07		
Less: BIR 2306	34.30		
BIR 2307	20.49	VATable Sales	1,075.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.28	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	1,101.63	TOTAL SALES	1,156.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776427328482

Collection Ref. Code	: 1837-49-011-2	Premise Address	: A LOPEZ ST		
Account ID	: 7768920000-2				
Customer Name	: SANDOVAL,SUSANA A	TOTAL AMOUNT DUE	: 2,398.06	Overdue Bill	: 1
Meter Number	: 174852DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77689200002

BC20/211.1/0/0/10/05-27-2016/61

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560669232305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048767

56054090248

Date : 05-27-2016

BC20/211.1/0/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605409024-8

Collection Ref. Code : 1853-45-173-8

Customer Information----------

Name : CRISOLOGO,CHRISTINE DESPI

Premise Address : SITIO BONBONAN,A. LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130843	Pole No	:	0346851
Serial No	:	40025015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	605
Period From	:	04-26-2016	Prev Rdg	:	534
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 84.49
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.05
CURRENT BILL - MAY 2016		659.70
TOTAL AMOUNT DUE		1,386.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 692.00

Your monthly electricity consumption chart

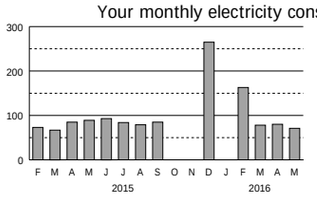

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.70		
Less : VAT	45.90		
Amount Net of VAT	613.80		
Less: BIR 2306	19.39		
BIR 2307	11.60	VATable Sales	613.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.81	VAT Zero Rated Sales	0.00
Add : VAT	45.90	VAT Amount	45.90
TOTAL AMOUNT DUE	628.71	TOTAL SALES	659.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560669232305

Collection Ref. Code	: 1853-45-173-8	Premise Address	: SITIO BONBONAN,A. LOPEZ STREET,LABANGON, CEBU CITY		
Account ID	: 5605409024-8				
Customer Name	: CRISOLOGO,CHRISTINE DESPI	TOTAL AMOUNT DUE	: 1,386.43	Overdue Bill	: 1
Meter Number	: MTR1130843				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56054090248

BC20/211.1/0/0/10/05-27-2016/61

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055651249433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045767

05500300008

Date : 05-27-2016

BC20/211.1/0/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550030000-8

Collection Ref. Code : 1843-53-356-1

Customer Information----------

Name : SAMEON,RICARDO M2 E

Premise Address : 130 A LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118908	Pole No	:	0332155
Serial No	:	40075521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6451
Period From	:	04-26-2016	Prev Rdg	:	5695
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	872	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,897.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,959.40
Transmission Charge	0.2986/kWh	225.74
System Loss Charge	0.8302/kWh	627.63
Sub-Total		4,812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,898.00	157.96
Sub-Total		222.30
Government Charges		
Franchise Tax - Local		54.02
Value Added Tax		
Generation		238.79
Transmission		5.60
System Loss		36.28
Distribution		260.18
Others		33.16
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		988.18
CURRENT BILL - MAY 2016		8,191.39
TOTAL AMOUNT DUE		16,089.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,890.74

Your monthly electricity consumption chart

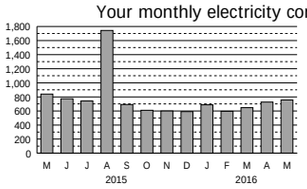

Avg Monthly Usage : 769.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,191.39		
Less : VAT	574.01		
Amount Net of VAT	7,617.38		
Less: BIR 2306	241.95		
BIR 2307	145.14	VATable Sales	7,617.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,230.29	VAT Zero Rated Sales	0.00
Add : VAT	574.01	VAT Amount	574.01
TOTAL AMOUNT DUE	7,804.30	TOTAL SALES	8,191.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055651249433

Collection Ref. Code	: 1843-53-356-1	Premise Address	: 130 A LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY		
Account ID	: 0550030000-8				
Customer Name	: SAMEON,RICARDO M2 E	TOTAL AMOUNT DUE	: 16,089.21	Overdue Bill	: 1
Meter Number	: MTR1118908				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05500300008

BC20/211.1/0/0/10/05-27-2016/61

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241104605869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037558

24107959736

Date : 05-27-2016

BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410795973-6

Collection Ref. Code : 1851-57-029-2

Customer Information----------

Name : LENDIO,MARIA AGAS

Premise Address : 66-G A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	524952 GS6	Pole No	:	1296474
Serial No	:	53014137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2099
Period From	:	04-26-2016	Prev Rdg	:	2004
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	460	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		3.11
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.43
CURRENT BILL - MAY 2016		1,008.15
TOTAL AMOUNT DUE		3,367.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,155.00

Your monthly electricity consumption chart

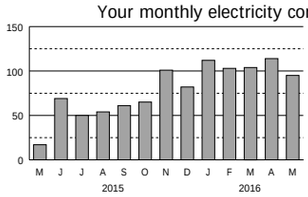

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.15		
Less : VAT	71.53		
Amount Net of VAT	936.62		
Less: BIR 2306	30.15		
BIR 2307	17.83	VATable Sales	936.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.64	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	960.17	TOTAL SALES	1,008.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241104605869

Collection Ref. Code	: 1851-57-029-2	Premise Address	: 66-G A. LOPEZ ST.,LABANGON
Account ID	: 2410795973-6		
Customer Name	: LENDIO,MARIA AGAS	TOTAL AMOUNT DUE	: 3,367.50 Overdue Bill : 2
Meter Number	: 524952 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24107959736

BC20/211.1/0/0/10/05-27-2016/61

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160991633721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050146

16017041704

Date : 05-27-2016

BC20/211.1/0/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601704170-4

Collection Ref. Code : 1855-20-851-2

Customer Information----------

Name : GUBATON,LUNA ESTRERA

Premise Address : 66 BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566661 GS6	Pole No	:	0346984
Serial No	:	53585156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2916
Period From	:	04-26-2016	Prev Rdg	:	2834
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	673	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 64.78
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.59
CURRENT BILL - MAY 2016		796.47
Advance Payment/Credit Adjustments		- 1.18
TOTAL AMOUNT DUE		1,365.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 567.00

Your monthly electricity consumption chart

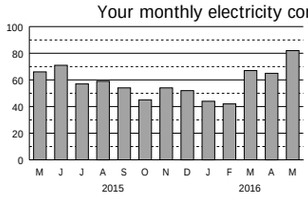

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.47		
Less : VAT	55.29		
Amount Net of VAT	741.18		
Less: BIR 2306	23.36		
BIR 2307	14.04	VATable Sales	741.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.78	VAT Zero Rated Sales	0.00
Add : VAT	55.29	VAT Amount	55.29
TOTAL AMOUNT DUE	759.07	TOTAL SALES	796.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160991633721

Collection Ref. Code	: 1855-20-851-2	Premise Address	: 66 BALAGA DRIVE,LABANGON,CEBU CITY
Account ID	: 1601704170-4		
Customer Name	: GUBATON,LUNA ESTRERA	TOTAL AMOUNT DUE	: 1,365.83 Overdue Bill : 1
Meter Number	: 566661 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16017041704 BC20/211.1/0/0/10/05-27-2016/61 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376555232820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039290

37668235148

Date : 05-27-2016

BC20/211.1/0/0345110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766823514-8

Collection Ref. Code : 1849-62-353-8

Customer Information----------

Name : QUIJANO,ROEL HERMOSA

Premise Address : 156-A A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	492921 GS6	Pole No	:	0345110
Serial No	:	85191940	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9629
Period From	:	04-26-2016	Prev Rdg	:	9472
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	512	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.45
CURRENT BILL - MAY 2016		1,702.89
TOTAL AMOUNT DUE		3,221.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,885.00

Your monthly electricity consumption chart

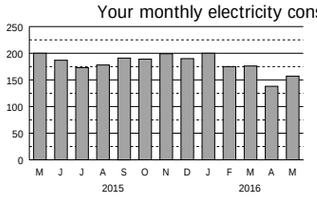

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.89		
Less : VAT	119.42		
Amount Net of VAT	1,583.47		
Less: BIR 2306	50.34		
BIR 2307	30.17	VATable Sales	1,583.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.96	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,622.38	TOTAL SALES	1,702.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376555232820

Collection Ref. Code : 1849-62-353-8

Account ID : 3766823514-8

Customer Name : QUIJANO,ROEL HERMOSA

Meter Number : 492921 GS6

Period : Apr 2016

Premise Address : 156-A A. LOPEZ ST.

TOTAL AMOUNT DUE : 3,221.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37668235148

BC20/211.1/0/0/10/05-27-2016/61

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280860855933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041356

28011300002

Date : 05-27-2016

BC20/211.1/0/0346900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801130000-2

Collection Ref. Code : 1845-68-071-5

Customer Information----------

Name : VILLAROSA,LETECIA R

Premise Address : 70-H A. LOPEZ EXT,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485757GS6	Pole No	:	0346900
Serial No	:	59047657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28413
Period From	:	04-26-2016	Prev Rdg	:	28028
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	550	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,705.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,697.50	153.95
Sub-Total		186.72
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		25.78
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		512.99
CURRENT BILL - MAY 2016		4,257.26
Advance Payment/Credit Adjustments		- 7.69
TOTAL AMOUNT DUE		11,954.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,351.00

Your monthly electricity consumption chart

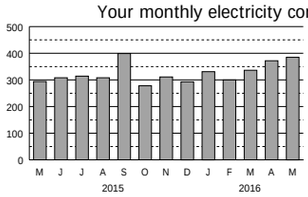

Avg Monthly Usage : 325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.26		
Less : VAT	301.50		
Amount Net of VAT	3,955.76		
Less: BIR 2306	127.05		
BIR 2307	75.45	VATable Sales	3,955.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,753.26	VAT Zero Rated Sales	0.00
Add : VAT	301.50	VAT Amount	301.50
TOTAL AMOUNT DUE	4,054.76	TOTAL SALES	4,257.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280860855933

Collection Ref. Code : 1845-68-071-5

Account ID : 2801130000-2

Customer Name : VILLAROSA,LETECIA R

Meter Number : 485757GS6

Period : Mar 2016 to Apr 2016

Premise Address : 70-H A. LOPEZ EXT,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 11,954.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28011300002

BC20/211.1/0/0/10/05-27-2016/61

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083113320488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042961

08385159317

Date : 05-27-2016

BC20/211.1/0/0373595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838515931-7

Collection Ref. Code : 1857-61-224-8

Customer Information----------

Name : AGULTO,QUENNY ROSE CABILES

Premise Address : 195- F LOWER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010815 EFS6	Pole No	:	0373595
Serial No	:	121438427	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7922
Period From	:	04-26-2016	Prev Rdg	:	7573
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	233	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,045.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,045.50	140.91
Sub-Total		170.62
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		465.25
CURRENT BILL - MAY 2016		3,861.24
TOTAL AMOUNT DUE		10,906.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,929.80

Your monthly electricity consumption chart

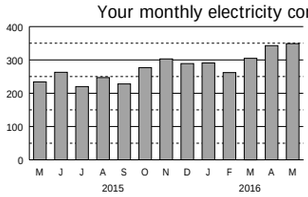

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.24		
Less : VAT	273.51		
Amount Net of VAT	3,587.73		
Less: BIR 2306	115.24		
BIR 2307	68.43	VATable Sales	3,587.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.06	VAT Zero Rated Sales	0.00
Add : VAT	273.51	VAT Amount	273.51
TOTAL AMOUNT DUE	3,677.57	TOTAL SALES	3,861.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083113320488

Collection Ref. Code	: 1857-61-224-8	Premise Address	: 195- F LOWER BONBONAN,LABANGON, CEBU CITY		
Account ID	: 0838515931-7				
Customer Name	: AGULTO,QUENNY ROSE CABILES	TOTAL AMOUNT DUE	: 10,906.65	Overdue Bill	: 2
Meter Number	: 010815 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08385159317

BC20/211.1/0/0/10/05-27-2016/61

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778481023314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040404

7786440751

Date : 05-27-2016

BC20/211.1/0/0342925/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786644075-1

Collection Ref. Code : 1855-52-200-4

Customer Information----------

Name : TORRES,MITCHELL SAGAYNO

Premise Address : 128-C A.LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551637 GS6	Pole No	:	0342925
Serial No	:	52993294	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1879
Period From	:	04-26-2016	Prev Rdg	:	1823
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 147.40
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.34
CURRENT BILL - MAY 2016		433.67
TOTAL AMOUNT DUE		889.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 385.00

Your monthly electricity consumption chart

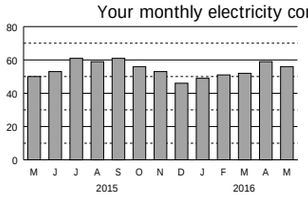

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.67		
Less : VAT	29.86		
Amount Net of VAT	403.81		
Less: BIR 2306	12.64		
BIR 2307	7.54	VATable Sales	403.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.63	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	413.49	TOTAL SALES	433.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778481023314

Collection Ref. Code	: 1855-52-200-4	Premise Address	: 128-C A.LOPEZ ST.,LABANGON,CEBU CITY
Account ID	: 7786644075-1		
Customer Name	: TORRES,MITCHELL SAGAYNO	TOTAL AMOUNT DUE	: 889.90
Meter Number	: 551637 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7786440751

BC20/211.1/0/0/10/05-27-2016/61

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945525787019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039820

94500300002

Date : 05-27-2016

BC20/211.1/0/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450030000-2

Collection Ref. Code : 1843-53-353-7

Customer Information----------

Name : SAMEON,RICARDO M3 E

Premise Address : 130 A. LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118907	Pole No	:	0332155
Serial No	:	40075520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3002
Period From	:	04-26-2016	Prev Rdg	:	2502
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	872	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,745.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,618.65
Transmission Charge	0.2986/kWh	149.30
System Loss Charge	0.8302/kWh	415.10
Sub-Total		3,183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,746.00	114.92
Sub-Total		157.47
Government Charges		
Franchise Tax - Local		35.82
Value Added Tax		
Generation		157.93
Transmission		3.70
System Loss		24.00
Distribution		172.28
Others		23.19
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		655.12
CURRENT BILL - MAY 2016		5,431.29
TOTAL AMOUNT DUE		11,177.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 3,186.00

Your monthly electricity consumption chart

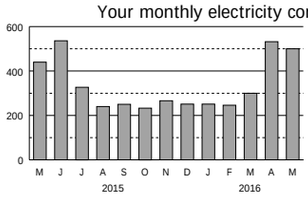

Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,431.29		
Less : VAT	381.10		
Amount Net of VAT	5,050.19		
Less: BIR 2306	160.63		
BIR 2307	96.24	VATable Sales	5,050.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,793.32	VAT Zero Rated Sales	0.00
Add : VAT	381.10	VAT Amount	381.10
TOTAL AMOUNT DUE	5,174.42	TOTAL SALES	5,431.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945525787019

Collection Ref. Code	: 1843-53-353-7	Premise Address	: 130 A. LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY		
Account ID	: 9450030000-2				
Customer Name	: SAMEON,RICARDO M3 E	TOTAL AMOUNT DUE	: 11,177.20	Overdue Bill	: 1
Meter Number	: MTR1118907				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94500300002 BC20/211.1/0/0/10/05-27-2016/61 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755355826864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75510300009

1005046149
Date : 05-27-2016
BC20/211.1/0/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551030000-9
Collection Ref. Code : 1843-57-434-9

Customer Information----------
Name : MAYOLA,DANILO Q
Premise Address : 131 A. LOPEZ EXT.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034666	Pole No	:	0312876
Serial No	:	121756677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5025
Period From	:	04-26-2016	Prev Rdg	:	4675
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	500	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,021.50	140.43
Sub-Total		170.22
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		23.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		466.51
CURRENT BILL - MAY 2016		3,871.33
TOTAL AMOUNT DUE		7,657.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2016 - 3,235.00

Your monthly electricity consumption chart

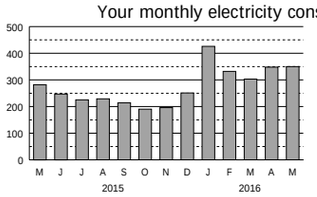

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.33		
Less : VAT	274.21		
Amount Net of VAT	3,597.12		
Less: BIR 2306	115.55		
BIR 2307	68.61	VATable Sales	3,597.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.96	VAT Zero Rated Sales	0.00
Add : VAT	274.21	VAT Amount	274.21
TOTAL AMOUNT DUE	3,687.17	TOTAL SALES	3,871.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755355826864

Collection Ref. Code	: 1843-57-434-9	Premise Address	: 131 A. LOPEZ EXT.,LABANGON,CEBU CITY		
Account ID	: 7551030000-9				
Customer Name	: MAYOLA,DANILO Q	TOTAL AMOUNT DUE	: 7,657.80	Overdue Bill	: 1
Meter Number	: MTR1034666				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75510300009 BC20/211.1/0/0/10/05-27-2016/61 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964931226400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051422

96473818423

Date : 05-27-2016

BC20/211.1/0/0332253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647381842-3

Collection Ref. Code : 1851-76-527-1

Customer Information----------

Name : FLORES,FELICIDAD ALFEREZ

Premise Address : 182 A. LOPEZ STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	529730 GS6	Pole No	:	0332253
Serial No	:	81197903	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3536
Period From	:	04-26-2016	Prev Rdg	:	3475
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	333	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 90.65
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.16
CURRENT BILL - MAY 2016		548.38
TOTAL AMOUNT DUE		1,144.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 550.00

Your monthly electricity consumption chart

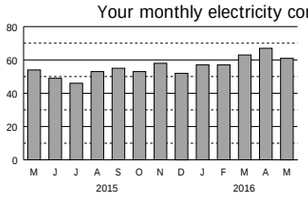

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.38		
Less : VAT	38.54		
Amount Net of VAT	509.84		
Less: BIR 2306	16.30		
BIR 2307	9.62	VATable Sales	509.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.92	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	522.46	TOTAL SALES	548.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964931226400

Collection Ref. Code	: 1851-76-527-1	Premise Address	: 182 A. LOPEZ STREET,LABANGON
Account ID	: 9647381842-3		
Customer Name	: FLORES,FELICIDAD ALFEREZ	TOTAL AMOUNT DUE	: 1,144.44 Overdue Bill : 1
Meter Number	: 529730 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96473818423 BC20/211.1/0/0/10/05-27-2016/61 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814727768109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041633

81417460748

Date : 05-27-2016

BC20/211.1/0/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141746074-8

Collection Ref. Code : 1853-26-410-5

Customer Information----------

Name : VIDAL,GRACE CONCON

Premise Address : A.LOPEZ ST.,LOWER BONBONAN,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	494850 GS6	Pole No	:	0346851
Serial No	:	80009581	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6782
Period From	:	04-26-2016	Prev Rdg	:	6641
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	233	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.36
CURRENT BILL - MAY 2016		1,563.59
TOTAL AMOUNT DUE		3,007.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,415.00

Your monthly electricity consumption chart

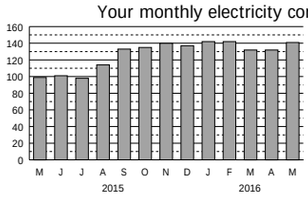

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.59		
Less : VAT	110.88		
Amount Net of VAT	1,452.71		
Less: BIR 2306	46.73		
BIR 2307	27.71	VATable Sales	1,452.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.27	VAT Zero Rated Sales	0.00
Add : VAT	110.88	VAT Amount	110.88
TOTAL AMOUNT DUE	1,489.15	TOTAL SALES	1,563.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814727768109

Collection Ref. Code : 1853-26-410-5

Account ID : 8141746074-8

Customer Name : VIDAL,GRACE CONCON

Meter Number : 494850 GS6

Period : Apr 2016

Premise Address : A.LOPEZ ST.,LOWER BONBONAN,LABANGON CEBU CITY

TOTAL AMOUNT DUE : 3,007.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81417460748

BC20/211.1/0/0/10/05-27-2016/61

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481096708104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041219

48189200008

Date : 05-27-2016

BC20/211.1/0/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818920000-8

Collection Ref. Code : 1841-92-932-8

Customer Information----------

Name : DELOS REYES,MARIO M

Premise Address : LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272220GS6	Pole No	:	0364944
Serial No	:	44222701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41080
Period From	:	04-26-2016	Prev Rdg	:	40761
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	944	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,882.00	57.64
Sub-Total		84.79
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		416.20
CURRENT BILL - MAY 2016		3,449.52
TOTAL AMOUNT DUE		6,331.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 4,839.00

Your monthly electricity consumption chart

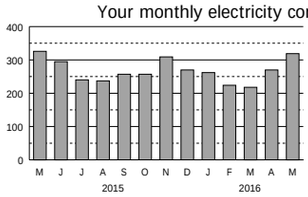

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.52		
Less : VAT	241.48		
Amount Net of VAT	3,208.04		
Less: BIR 2306	101.78		
BIR 2307	61.12	VATable Sales	3,208.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.14	VAT Zero Rated Sales	0.00
Add : VAT	241.48	VAT Amount	241.48
TOTAL AMOUNT DUE	3,286.62	TOTAL SALES	3,449.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481096708104

Collection Ref. Code	: 1841-92-932-8	Premise Address	: LABANGON,CEBU CITY		
Account ID	: 4818920000-8				
Customer Name	: DELOS REYES,MARIO M	TOTAL AMOUNT DUE	: 6,331.59	Overdue Bill	: 1
Meter Number	: 272220GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48189200008 BC20/211.1/0/0/10/05-27-2016/61 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756309896932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046856

75603633886

Date : 05-27-2016

BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560363388-6

Collection Ref. Code : 1849-46-920-2

Customer Information----------

Name : LOLOR,SEVERINA GUMONIT

Premise Address : ALUNAI BALAGA DRIVE,A. LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	510614 GS6	Pole No	:	1296474
Serial No	:	52366839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9818
Period From	:	04-26-2016	Prev Rdg	:	9575
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	575	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		317.07
CURRENT BILL - MAY 2016		2,628.16
TOTAL AMOUNT DUE		4,785.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,867.00

Your monthly electricity consumption chart

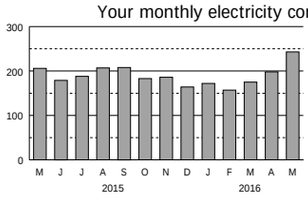

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.16		
Less : VAT	183.98		
Amount Net of VAT	2,444.18		
Less: BIR 2306	77.57		
BIR 2307	46.57	VATable Sales	2,444.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.04	VAT Zero Rated Sales	0.00
Add : VAT	183.98	VAT Amount	183.98
TOTAL AMOUNT DUE	2,504.02	TOTAL SALES	2,628.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756309896932

Collection Ref. Code	: 1849-46-920-2	Premise Address	: ALUNAI BALAGA DRIVE,A. LOPEZ STREET		
Account ID	: 7560363388-6				
Customer Name	: LOLOR,SEVERINA GUMONIT	TOTAL AMOUNT DUE	: 4,785.70	Overdue Bill	: 1
Meter Number	: 510614 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75603633886

BC20/211.1/0/0/10/05-27-2016/61

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845699854734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039440

84500300003

Date : 05-27-2016

BC20/211.1/0/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450030000-3

Collection Ref. Code : 1843-53-350-2

Customer Information----------

Name : SAMEON,RICARDO M1 E

Premise Address : 130 A LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039826	Pole No	:	0332155
Serial No	:	126815329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2801
Period From	:	04-26-2016	Prev Rdg	:	2149
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	1920	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,469.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,414.72
Transmission Charge	0.5013/kWh	326.85
System Loss Charge	0.7989/kWh	520.88
Sub-Total		4,262.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 9,469.50	189.39
Sub-Total		244.88
Government Charges		
Franchise Tax - Local		47.83
Value Added Tax		
Generation		205.94
Transmission		8.10
System Loss		29.71
Distribution		224.47
Others		35.13
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		861.80
CURRENT BILL - MAY 2016		7,239.69
TOTAL AMOUNT DUE		16,709.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,454.22

Your monthly electricity consumption chart

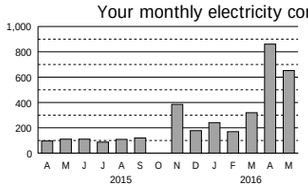

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,239.69		
Less : VAT	503.35		
Amount Net of VAT	6,736.34		
Less: BIR 2306	213.60		
BIR 2307	128.51	VATable Sales	6,736.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,394.23	VAT Zero Rated Sales	0.00
Add : VAT	503.35	VAT Amount	503.35
TOTAL AMOUNT DUE	6,897.58	TOTAL SALES	7,239.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845699854734

Collection Ref. Code : 1843-53-350-2

Account ID : 8450030000-3

Customer Name : SAMEON,RICARDO M1 E

Meter Number : MTR1039826

Period : Apr 2016

Premise Address : 130 A LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 16,709.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84500300003

BC20/211.1/0/0/10/05-27-2016/61

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701094281040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034686

70100300006

Date : 05-27-2016

BC20/211.1/0/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010030000-6

Collection Ref. Code : 1819-54-719-1

Customer Information----------

Name : REYES,VIRGILIO DELOS

Premise Address : 980A A LOPEZ ST,213795756,00009{

TIN :

Metering Information----------

Meter No	:	MTR1056331	Pole No	:	0364944
Serial No	:	125291077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6026
Period From	:	04-26-2016	Prev Rdg	:	5602
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	92	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.2986/kWh	126.61
System Loss Charge	0.8302/kWh	352.00
Sub-Total		2,699.23
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		82.90
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		133.92
Transmission		3.14
System Loss		20.33
Distribution		146.18
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		549.11
CURRENT BILL - MAY 2016		4,549.42
TOTAL AMOUNT DUE		6,890.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2011 - 1,000.00

Your monthly electricity consumption chart

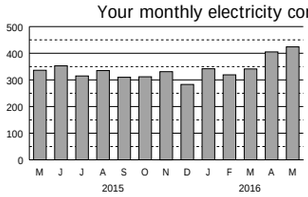

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.42		
Less : VAT	317.12		
Amount Net of VAT	4,232.30		
Less: BIR 2306	133.70		
BIR 2307	80.61	VATable Sales	4,232.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,017.99	VAT Zero Rated Sales	0.00
Add : VAT	317.12	VAT Amount	317.12
TOTAL AMOUNT DUE	4,335.11	TOTAL SALES	4,549.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701094281040

Collection Ref. Code	: 1819-54-719-1	Premise Address	: 980A A LOPEZ ST,213795756,00009{		
Account ID	: 7010030000-6				
Customer Name	: REYES,VIRGILIO DELOS	TOTAL AMOUNT DUE	: 6,890.40	Overdue Bill	: 1
Meter Number	: MTR1056331				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70100300006 BC20/211.1/0/0/10/05-27-2016/61 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019679418239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045452

01908626656

Date : 05-27-2016

BC20/211.1/0/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190862665-6

Collection Ref. Code : 1855-24-461-6

Customer Information----------

Name : LUMAGBAS,EDWIN BALUNAN

Premise Address : A.LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567273 GS6	Pole No	:	0346921
Serial No	:	218721105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2023
Period From	:	04-26-2016	Prev Rdg	:	1982
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	265	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.75
CURRENT BILL - MAY 2016		281.31
TOTAL AMOUNT DUE		809.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 650.00

Your monthly electricity consumption chart

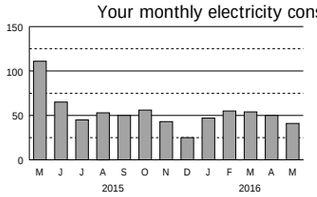

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.31		
Less : VAT	19.42		
Amount Net of VAT	261.89		
Less: BIR 2306	8.25		
BIR 2307	4.85	VATable Sales	261.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.79	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	268.21	TOTAL SALES	281.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019679418239

Collection Ref. Code	: 1855-24-461-6	Premise Address	: A.LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 0190862665-6				
Customer Name	: LUMAGBAS,EDWIN BALUNAN	TOTAL AMOUNT DUE	: 809.61	Overdue Bill	: 1
Meter Number	: 567273 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01908626656 BC20/211.1/0/0/10/05-27-2016/61 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908319275036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037997

90890300008

Date : 05-27-2016

BC20/211.1/0/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089030000-8

Collection Ref. Code : 1845-52-719-4

Customer Information----------

Name : AQUINO,CHERILYN O

Premise Address : 12-C / A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478469GS6	Pole No	:	0346956
Serial No	:	58353735	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5656
Period From	:	04-26-2016	Prev Rdg	:	5583
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	220	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		- 73.42
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.11
CURRENT BILL - MAY 2016		693.28
TOTAL AMOUNT DUE		1,400.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 711.73

Your monthly electricity consumption chart

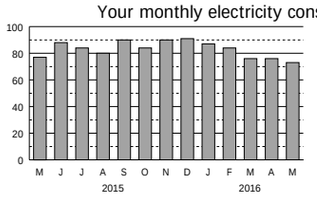

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.28		
Less : VAT	48.80		
Amount Net of VAT	644.48		
Less: BIR 2306	20.62		
BIR 2307	12.19	VATable Sales	644.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.67	VAT Zero Rated Sales	0.00
Add : VAT	48.80	VAT Amount	48.80
TOTAL AMOUNT DUE	660.47	TOTAL SALES	693.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908319275036

Collection Ref. Code	: 1845-52-719-4	Premise Address	: 12-C / A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 9089030000-8				
Customer Name	: AQUINO,CHERILYN O	TOTAL AMOUNT DUE	: 1,400.21	Overdue Bill	: 1
Meter Number	: 478469GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90890300008 BC20/211.1/0/0/10/05-27-2016/61 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199460670274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050806

19914126396

Date : 05-27-2016

BC20/211.1/0/0373546/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991412639-6

Collection Ref. Code : 1855-69-389-5

Customer Information----------

Name : AREGLO,FELISA BARINO

Premise Address : BONBONAN A.LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	5620 EVS6	Pole No	:	0373546
Serial No	:	01495369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2163
Period From	:	04-26-2016	Prev Rdg	:	2102
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	154	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 105.62
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.24
CURRENT BILL - MAY 2016		531.49
Advance Payment/Credit Adjustments		- 133.89
TOTAL AMOUNT DUE		929.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 580.00

Your monthly electricity consumption chart

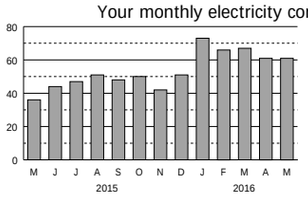

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.49		
Less : VAT	36.73		
Amount Net of VAT	494.76		
Less: BIR 2306	15.54		
BIR 2307	9.31	VATable Sales	494.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.91	VAT Zero Rated Sales	0.00
Add : VAT	36.73	VAT Amount	36.73
TOTAL AMOUNT DUE	506.64	TOTAL SALES	531.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199460670274

Collection Ref. Code	: 1855-69-389-5	Premise Address	: BONBONAN A.LOPEZ,LABANGON		
Account ID	: 1991412639-6				
Customer Name	: AREGLO,FELISA BARINO	TOTAL AMOUNT DUE	: 929.22	Overdue Bill	: 1
Meter Number	: 5620 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19914126396 BC20/211.1/0/0/10/05-27-2016/61 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129777435766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050804

12957365286

Date : 05-27-2016

BC20/211.1/0/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295736528-6

Collection Ref. Code : 1851-65-104-7

Customer Information----------

Name : MAUSCH,MARITA SALVE

Premise Address : A.LOPEZ ST.,SITIO KAHUYAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1013029	Pole No	:	0345096
Serial No	:	94722148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4399
Period From	:	04-26-2016	Prev Rdg	:	4288
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	1019	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.61
CURRENT BILL - MAY 2016		1,207.14
Advance Payment/Credit Adjustments		- 9.19
TOTAL AMOUNT DUE		2,835.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,474.00

Your monthly electricity consumption chart

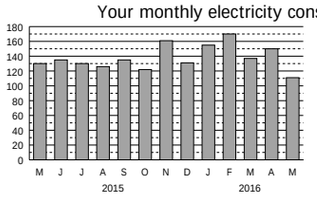

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.14		
Less : VAT	84.77		
Amount Net of VAT	1,122.37		
Less: BIR 2306	35.74		
BIR 2307	21.39	VATable Sales	1,122.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.24	VAT Zero Rated Sales	0.00
Add : VAT	84.77	VAT Amount	84.77
TOTAL AMOUNT DUE	1,150.01	TOTAL SALES	1,207.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129777435766

Collection Ref. Code	: 1851-65-104-7	Premise Address	: A.LOPEZ ST.,SITIO KAHUYAN,LABANGON		
Account ID	: 1295736528-6				
Customer Name	: MAUSCH,MARITA SALVE	TOTAL AMOUNT DUE	: 2,835.08	Overdue Bill	: 1
Meter Number	: MTR1013029				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12957365286

BC20/211.1/0/0/10/05-27-2016/61

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348130076627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042778

3481107062

Date : 05-27-2016

BC20/211.1/0/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481107062-1

Collection Ref. Code : 1853-36-713-3

Customer Information----------

Name : LOAYON,JUANITO SARMIENTO

Premise Address : BALAGA DRIVE,A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545696 GS6	Pole No	:	0346970
Serial No	:	52062726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8519
Period From	:	04-26-2016	Prev Rdg	:	8343
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	577	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,049.50	80.99
Sub-Total		95.97
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		236.24
CURRENT BILL - MAY 2016		1,961.24
TOTAL AMOUNT DUE		4,181.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,829.00

Your monthly electricity consumption chart

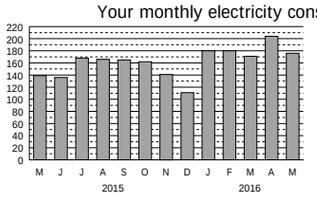

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.24		
Less : VAT	139.45		
Amount Net of VAT	1,821.79		
Less: BIR 2306	58.77		
BIR 2307	34.76	VATable Sales	1,821.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.26	VAT Zero Rated Sales	0.00
Add : VAT	139.45	VAT Amount	139.45
TOTAL AMOUNT DUE	1,867.71	TOTAL SALES	1,961.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348130076627

Collection Ref. Code	: 1853-36-713-3	Premise Address	: BALAGA DRIVE,A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 3481107062-1				
Customer Name	: LOAYON,JUANITO SARMIENTO	TOTAL AMOUNT DUE	: 4,181.73	Overdue Bill	: 1
Meter Number	: 545696 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3481107062 BC20/211.1/0/0/10/05-27-2016/61 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155577395187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046906

15516809082

Date : 05-27-2016

BC20/211.1/0/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551680908-2

Collection Ref. Code : 1853-21-734-4

Customer Information----------

Name : BALAGON,GALAHAD DO

Premise Address : 24 A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540424 GS6	Pole No	:	0332225
Serial No	:	220794031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3239
Period From	:	04-26-2016	Prev Rdg	:	2983
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	455	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		65.22
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		333.74
CURRENT BILL - MAY 2016		2,766.17
TOTAL AMOUNT DUE		4,937.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,033.00

Your monthly electricity consumption chart

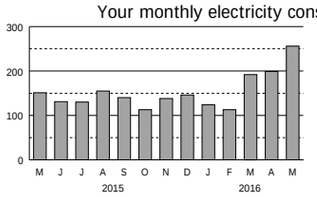

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.17		
Less : VAT	193.55		
Amount Net of VAT	2,572.62		
Less: BIR 2306	81.59		
BIR 2307	49.01	VATable Sales	2,572.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.02	VAT Zero Rated Sales	0.00
Add : VAT	193.55	VAT Amount	193.55
TOTAL AMOUNT DUE	2,635.57	TOTAL SALES	2,766.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155577395187

Collection Ref. Code	: 1853-21-734-4	Premise Address	: 24 A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 1551680908-2				
Customer Name	: BALAGON,GALAHAD DO	TOTAL AMOUNT DUE	: 4,937.43	Overdue Bill	: 1
Meter Number	: 540424 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15516809082

BC20/211.1/0/0/10/05-27-2016/61

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457454315233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047481

45740903690

Date : 05-27-2016

BC20/211.1/0/0347003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574090369-0

Collection Ref. Code : 1851-24-446-8

Customer Information----------

Name : FELICES,MARIETTA BELOCURA

Premise Address : 8-A. LOPEZ EXT.

TIN :

Metering Information----------

Meter No	:	MTR1151634	Pole No	:	0347003
Serial No	:	40102204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	446
Period From	:	04-21-2016	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	443
Avg kWh/day	:	12.66	Registered	:	443
Conn Load	:	222	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,320.12
Transmission Charge	0.2986/kWh	132.28
System Loss Charge	0.8302/kWh	367.78
Sub-Total		2,820.18
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		139.92
Transmission		3.28
System Loss		21.27
Distribution		152.71
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		570.27
CURRENT BILL - MAY 2016		4,722.77
TOTAL AMOUNT DUE		5,825.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,140.00

Your monthly electricity consumption chart

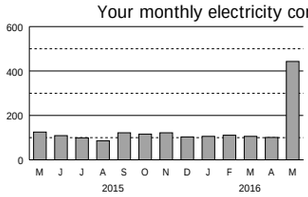

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,722.77		
Less : VAT	328.09		
Amount Net of VAT	4,394.68		
Less: BIR 2306	138.34		
BIR 2307	83.67	VATable Sales	4,394.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,172.67	VAT Zero Rated Sales	0.00
Add : VAT	328.09	VAT Amount	328.09
TOTAL AMOUNT DUE	4,500.76	TOTAL SALES	4,722.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457454315233

Collection Ref. Code : 1851-24-446-8

Account ID : 4574090369-0

Customer Name : FELICES,MARIETTA BELOCURA

Meter Number : MTR1151634

Period : Apr 2016

Premise Address : 8-A. LOPEZ EXT.

TOTAL AMOUNT DUE : 5,825.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45740903690 BC20/211.1/0/0/10/05-27-2016/61 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102108264859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035743

10223158980

Date : 05-27-2016

BC20/211.1/0/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022315898-0

Collection Ref. Code : 1855-60-332-2

Customer Information----------

Name : PEPITO,REY PRETILA

Premise Address : 63-B BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2249 EVS6	Pole No	:	0311485
Serial No	:	01530564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2321
Period From	:	04-26-2016	Prev Rdg	:	2235
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 66.43
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.59
CURRENT BILL - MAY 2016		836.72
Advance Payment/Credit Adjustments		- 361.27
TOTAL AMOUNT DUE		1,508.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,196.00

Your monthly electricity consumption chart

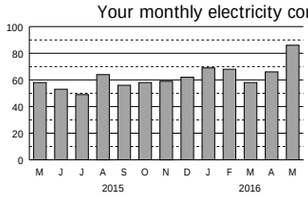

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.72		
Less : VAT	58.12		
Amount Net of VAT	778.60		
Less: BIR 2306	24.55		
BIR 2307	14.75	VATable Sales	778.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.30	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	797.42	TOTAL SALES	836.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102108264859

Collection Ref. Code	: 1855-60-332-2	Premise Address	: 63-B BONBONAN,LABANGON, CEBU CITY
Account ID	: 1022315898-0		
Customer Name	: PEPITO,REY PRETILA	TOTAL AMOUNT DUE	: 1,508.42
Meter Number	: 2249 EVS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10223158980 BC20/211.1/0/0/10/05-27-2016/61 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672053912600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036768

67280606426

Date : 05-27-2016

BC20/211.1/0/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728060642-6

Collection Ref. Code : 1851-62-098-2

Customer Information----------

Name : CABANAG,CARMELITA GRAVADOR

Premise Address : 106-D,A. LOPEZ STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	527659 GS6	Pole No	:	0332225
Serial No	:	58234027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7686
Period From	:	04-26-2016	Prev Rdg	:	7274
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	518	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,124.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,157.77
Transmission Charge	0.2986/kWh	123.02
System Loss Charge	0.8302/kWh	342.04
Sub-Total		2,622.83
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,818.00	76.36
Sub-Total		111.42
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		130.15
Transmission		3.05
System Loss		19.77
Distribution		142.06
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		537.61
CURRENT BILL - MAY 2016		4,455.72
Advance Payment/Credit Adjustments		- 306.27
TOTAL AMOUNT DUE		8,273.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,664.00

Your monthly electricity consumption chart

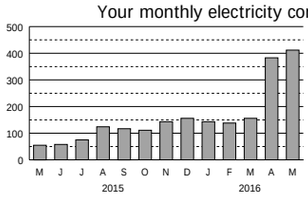

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,455.72		
Less : VAT	311.93		
Amount Net of VAT	4,143.79		
Less: BIR 2306	131.48		
BIR 2307	78.95	VATable Sales	4,143.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,933.36	VAT Zero Rated Sales	0.00
Add : VAT	311.93	VAT Amount	311.93
TOTAL AMOUNT DUE	4,245.29	TOTAL SALES	4,455.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672053912600

Collection Ref. Code	: 1851-62-098-2	Premise Address	: 106-D,A. LOPEZ STREET,LABANGON		
Account ID	: 6728060642-6				
Customer Name	: CABANAG,CARMELITA GRAVADOR	TOTAL AMOUNT DUE	: 8,273.71	Overdue Bill	: 1
Meter Number	: 527659 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67280606426

BC20/211.1/0/0/10/05-27-2016/61

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270201302768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035791

27048349693

Date : 05-27-2016

BC20/211.1/0/0373581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704834969-3

Collection Ref. Code : 1857-58-128-8

Customer Information----------

Name : BRIONES,BENJUN DEDAMO

Premise Address : A. LOPEZ ST., BONBON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012971 EFS6	Pole No	:	0373581
Serial No	:	121510222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2824
Period From	:	04-26-2016	Prev Rdg	:	2786
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 163.42
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.32
CURRENT BILL - MAY 2016		227.55
TOTAL AMOUNT DUE		948.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 405.00

Your monthly electricity consumption chart

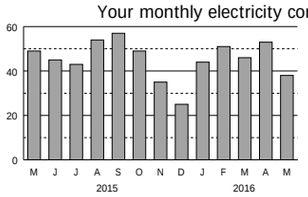

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.55		
Less : VAT	15.78		
Amount Net of VAT	211.77		
Less: BIR 2306	6.71		
BIR 2307	3.87	VATable Sales	211.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.19	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	216.97	TOTAL SALES	227.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270201302768

Collection Ref. Code	: 1857-58-128-8	Premise Address	: A. LOPEZ ST., BONBON,LABANGON, CEBU CITY		
Account ID	: 2704834969-3				
Customer Name	: BRIONES,BENJUN DEDAMO	TOTAL AMOUNT DUE	: 948.03	Overdue Bill	: 2
Meter Number	: 012971 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27048349693

BC20/211.1/0/0/10/05-27-2016/61

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623879269665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047071

62330300005

Date : 05-27-2016

BC20/211.1/30/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233030000-5

Collection Ref. Code : 1811-16-185-5

Customer Information----------

Name : ABELLANA,BEATRIZ Y

Premise Address : 70C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1011484	Pole No	:	0343294
Serial No	:	83347176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5799
Period From	:	04-26-2016	Prev Rdg	:	5570
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.57
CURRENT BILL - MAY 2016		2,492.09
TOTAL AMOUNT DUE		5,189.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,216.00

Your monthly electricity consumption chart

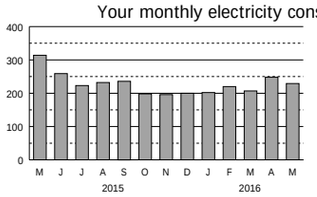

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.09		
Less : VAT	175.04		
Amount Net of VAT	2,317.05		
Less: BIR 2306	73.78		
BIR 2307	44.16	VATable Sales	2,317.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.11	VAT Zero Rated Sales	0.00
Add : VAT	175.04	VAT Amount	175.04
TOTAL AMOUNT DUE	2,374.15	TOTAL SALES	2,492.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/30/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623879269665

Collection Ref. Code	: 1811-16-185-5	Premise Address	: 70C A LOPEZ ST		
Account ID	: 6233030000-5				
Customer Name	: ABELLANA,BEATRIZ Y	TOTAL AMOUNT DUE	: 5,189.42	Overdue Bill	: 1
Meter Number	: MTR1011484				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62330300005 BC20/211.1/30/0/10/05-27-2016/61 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923512284562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046305

92330300002

Date : 05-27-2016

BC20/211.1/80/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233030000-2

Collection Ref. Code : 1811-16-221-5

Customer Information----------

Name : NGALOT,LAURO

Premise Address : 70F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1030304	Pole No	:	0343294
Serial No	:	40190456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10273
Period From	:	04-26-2016	Prev Rdg	:	9772
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	0	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,925.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,623.89
Transmission Charge	0.2986/kWh	149.60
System Loss Charge	0.8302/kWh	415.93
Sub-Total		3,189.42
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,926.00	98.52
Sub-Total		141.16
Government Charges		
Franchise Tax - Local		35.77
Value Added Tax		
Generation		158.25
Transmission		3.71
System Loss		24.04
Distribution		172.62
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		654.29
CURRENT BILL - MAY 2016		5,423.38
TOTAL AMOUNT DUE		10,349.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,150.00

Your monthly electricity consumption chart

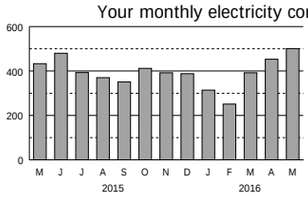

Avg Monthly Usage : 394.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,423.38		
Less : VAT	379.85		
Amount Net of VAT	5,043.53		
Less: BIR 2306	160.11		
BIR 2307	96.10	VATable Sales	5,043.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,787.32	VAT Zero Rated Sales	0.00
Add : VAT	379.85	VAT Amount	379.85
TOTAL AMOUNT DUE	5,167.17	TOTAL SALES	5,423.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/80/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923512284562

Collection Ref. Code	: 1811-16-221-5	Premise Address	: 70F A LOPEZ ST		
Account ID	: 9233030000-2				
Customer Name	: NGALOT,LAURO	TOTAL AMOUNT DUE	: 10,349.33	Overdue Bill	: 1
Meter Number	: MTR1030304				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92330300002

BC20/211.1/80/0/10/05-27-2016/61

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433412209196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034017

43330300005

Date : 05-27-2016

BC20/211.1/100/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333030000-5

Collection Ref. Code : 1811-16-275-4

Customer Information----------

Name : BACHO,VITALIANO

Premise Address : A LOPEZ ST,OPP BOLAGA CORN MILL

TIN :

Metering Information----------

Meter No	:	MTR1068038	Pole No	:	0346921
Serial No	:	84397830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3069
Period From	:	04-26-2016	Prev Rdg	:	2881
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.57
CURRENT BILL - MAY 2016		2,044.52
TOTAL AMOUNT DUE		4,154.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,790.00

Your monthly electricity consumption chart

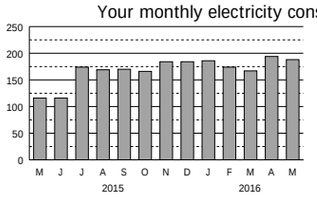

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.52		
Less : VAT	143.54		
Amount Net of VAT	1,900.98		
Less: BIR 2306	60.49		
BIR 2307	36.23	VATable Sales	1,900.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.26	VAT Zero Rated Sales	0.00
Add : VAT	143.54	VAT Amount	143.54
TOTAL AMOUNT DUE	1,947.80	TOTAL SALES	2,044.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/100/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433412209196

Collection Ref. Code	: 1811-16-275-4	Premise Address	: A LOPEZ ST,OPP BOLAGA CORN MILL		
Account ID	: 4333030000-5				
Customer Name	: BACHO,VITALIANO	TOTAL AMOUNT DUE	: 4,154.35	Overdue Bill	: 1
Meter Number	: MTR1068038				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43330300005

BC20/211.1/100/0/10/05-27-2016/61

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482944534920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041515

48270300006

Date : 05-27-2016

BC20/211.1/110/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827030000-6

Collection Ref. Code : 1825-62-425-9

Customer Information----------

Name : BALAGA,FLORDELINA (M-1)

Premise Address : A LOPEZ EXT,C/O ALDEN PANGARUNGAN

TIN :

Metering Information----------

Meter No	:	412658 GS6	Pole No	:	0332155
Serial No	:	23177103	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2960
Period From	:	04-26-2016	Prev Rdg	:	2855
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	400	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.47
CURRENT BILL - MAY 2016		1,174.91
TOTAL AMOUNT DUE		3,706.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 992.00

Your monthly electricity consumption chart

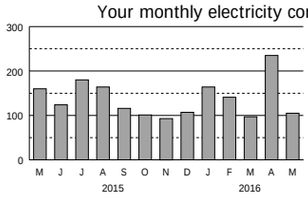

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.91		
Less : VAT	83.70		
Amount Net of VAT	1,091.21		
Less: BIR 2306	35.25		
BIR 2307	20.82	VATable Sales	1,091.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.14	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,118.84	TOTAL SALES	1,174.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/110/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482944534920

Collection Ref. Code	: 1825-62-425-9	Premise Address	: A LOPEZ EXT,C/O ALDEN PANGARUNGAN		
Account ID	: 4827030000-6				
Customer Name	: BALAGA,FLORDELINA (M-1)	TOTAL AMOUNT DUE	: 3,706.46	Overdue Bill	: 1
Meter Number	: 412658 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48270300006

BC20/211.1/110/0/10/05-27-2016/61

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903692713746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035427

90370300007

Date : 05-27-2016

BC20/211.1/120/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037030000-7

Collection Ref. Code : 1825-63-875-6

Customer Information----------

Name : BALAGA,FLORDELINA (M-2)

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	272484GS6	Pole No	:	0332155
Serial No	:	46918780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52630
Period From	:	04-26-2016	Prev Rdg	:	52360
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	400	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,282.00	65.64
Sub-Total		88.62
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.55
CURRENT BILL - MAY 2016		2,939.56
TOTAL AMOUNT DUE		6,221.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,500.00

Your monthly electricity consumption chart

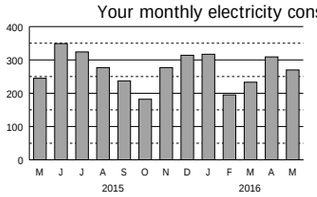

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.56		
Less : VAT	206.52		
Amount Net of VAT	2,733.04		
Less: BIR 2306	87.05		
BIR 2307	52.09	VATable Sales	2,733.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.90	VAT Zero Rated Sales	0.00
Add : VAT	206.52	VAT Amount	206.52
TOTAL AMOUNT DUE	2,800.42	TOTAL SALES	2,939.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/120/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903692713746

Collection Ref. Code	: 1825-63-875-6	Premise Address	: A LOPEZ ST		
Account ID	: 9037030000-7				
Customer Name	: BALAGA,FLORDELINA (M-2)	TOTAL AMOUNT DUE	: 6,221.45	Overdue Bill	: 1
Meter Number	: 272484GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90370300007 BC20/211.1/120/0/10/05-27-2016/61 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166901517591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033743

16630300008

Date : 05-27-2016

BC20/211.1/130/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663030000-8

Collection Ref. Code : 1821-93-284-6

Customer Information----------

Name : BALAGA,MEYRECK RICARDO TM A

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134749	Pole No	:	0332155
Serial No	:	85021860	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2821
Period From	:	04-26-2016	Prev Rdg	:	2206
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	280	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,956.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,220.94
Transmission Charge	0.5013/kWh	308.30
System Loss Charge	0.7989/kWh	491.32
Sub-Total		4,020.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,956.50	139.13
Sub-Total		191.47
Government Charges		
Franchise Tax - Local		44.83
Value Added Tax		
Generation		194.26
Transmission		7.64
System Loss		28.02
Distribution		211.76
Others		28.36
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		807.86
CURRENT BILL - MAY 2016		6,784.59
TOTAL AMOUNT DUE		13,741.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 4,500.00

Your monthly electricity consumption chart

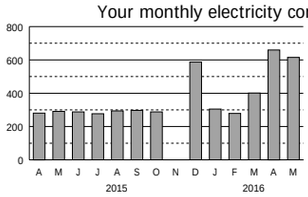

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,784.59		
Less : VAT	470.04		
Amount Net of VAT	6,314.55		
Less: BIR 2306	199.49		
BIR 2307	120.43	VATable Sales	6,314.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,994.63	VAT Zero Rated Sales	0.00
Add : VAT	470.04	VAT Amount	470.04
TOTAL AMOUNT DUE	6,464.67	TOTAL SALES	6,784.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/130/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166901517591

Collection Ref. Code	: 1821-93-284-6	Premise Address	: A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 1663030000-8				
Customer Name	: BALAGA,MEYRECK RICARDO TM A	TOTAL AMOUNT DUE	: 13,741.20	Overdue Bill	: 1
Meter Number	: MTR1134749				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16630300008 BC20/211.1/130/0/10/05-27-2016/61 4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700658058468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033938

70021300002

Date : 05-27-2016

BC20/211.1/140/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002130000-2

Collection Ref. Code : 1829-18-344-3

Customer Information----------

Name : BALAGA,RICARDO Y

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	008260 EFS6	Pole No	:	0343280
Serial No	:	121427105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13599
Period From	:	04-26-2016	Prev Rdg	:	12919
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	280	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,536.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,561.36
Transmission Charge	0.2986/kWh	203.05
System Loss Charge	0.8302/kWh	564.54
Sub-Total		4,328.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 14,019.50	280.39
Sub-Total		338.26
Government Charges		
Franchise Tax - Local		49.63
Value Added Tax		
Generation		214.79
Transmission		5.04
System Loss		32.63
Distribution		234.08
Others		46.55
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		906.67
CURRENT BILL - MAY 2016		7,524.56
TOTAL AMOUNT DUE		15,060.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 6,483.00

Your monthly electricity consumption chart

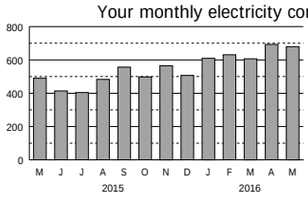

Avg Monthly Usage : 549.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,524.56		
Less : VAT	533.09		
Amount Net of VAT	6,991.47		
Less: BIR 2306	224.61		
BIR 2307	133.35	VATable Sales	6,991.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,633.51	VAT Zero Rated Sales	0.00
Add : VAT	533.09	VAT Amount	533.09
TOTAL AMOUNT DUE	7,166.60	TOTAL SALES	7,524.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/140/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700658058468

Collection Ref. Code	: 1829-18-344-3	Premise Address	: A LOPEZ ST		
Account ID	: 7002130000-2				
Customer Name	: BALAGA,RICARDO Y	TOTAL AMOUNT DUE	: 15,060.87	Overdue Bill	: 1
Meter Number	: 008260 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70021300002 BC20/211.1/140/0/10/05-27-2016/61 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554357729802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045181

5541030000 2

Date : 05-27-2016

BC20/211.1/150/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541030000-2

Collection Ref. Code : 1831-48-566-4

Customer Information----------

Name : LABORTE,SHIRLEY T TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1095192	Pole No	:	0343280
Serial No	:	129122387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	252
Period From	:	04-26-2016	Prev Rdg	:	233
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.2986/kWh	5.67
System Loss Charge	0.8302/kWh	15.77
Sub-Total		120.95
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 175.31	- 175.31
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 173.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.01
Transmission		0.14
System Loss		0.90
Distribution		7.12
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - MAY 2016		17.01
TOTAL AMOUNT DUE		119.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 100.00

Your monthly electricity consumption chart

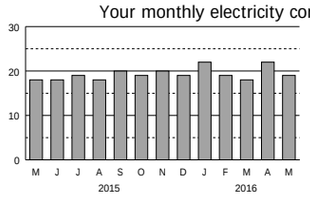

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.01		
Less : VAT	0.85		
Amount Net of VAT	16.16		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	16.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.59	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.44	TOTAL SALES	17.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/150/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554357729802

Collection Ref. Code	: 1831-48-566-4	Premise Address	: A LOPEZ ST		
Account ID	: 5541030000-2				
Customer Name	: LABORTE,SHIRLEY T TM	TOTAL AMOUNT DUE	: 119.93	Overdue Bill	: 2
Meter Number	: MTR1095192				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5541030000 2

BC20/211.1/150/0/10/05-27-2016/61

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535672114333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034517

53530300002

Date : 05-27-2016

BC20/211.1/170/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353030000-2

Collection Ref. Code : 1821-64-401-8

Customer Information----------

Name : FUJITA,LOURDA TM M3 L.

Premise Address : A LOPEZ ST, BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562881 GS6	Pole No	:	0343280
Serial No	:	24893868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6188
Period From	:	04-26-2016	Prev Rdg	:	5702
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	150	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,927.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,545.33
Transmission Charge	0.2986/kWh	145.12
System Loss Charge	0.8302/kWh	403.48
Sub-Total		3,093.93
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,927.50	98.55
Sub-Total		139.91
Government Charges		
Franchise Tax - Local		34.72
Value Added Tax		
Generation		153.51
Transmission		3.60
System Loss		23.32
Distribution		167.47
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		635.12
CURRENT BILL - MAY 2016		5,264.55
TOTAL AMOUNT DUE		10,192.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 192.00

Your monthly electricity consumption chart

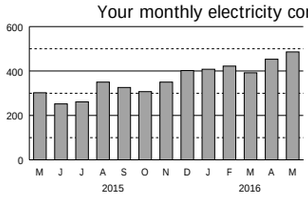

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,264.55		
Less : VAT	368.86		
Amount Net of VAT	4,895.69		
Less: BIR 2306	155.48		
BIR 2307	93.28	VATable Sales	4,895.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,646.93	VAT Zero Rated Sales	0.00
Add : VAT	368.86	VAT Amount	368.86
TOTAL AMOUNT DUE	5,015.79	TOTAL SALES	5,264.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/170/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535672114333

Collection Ref. Code	: 1821-64-401-8	Premise Address	: A LOPEZ ST, BALAGA DRIVE,LABANGON,CEBU CITY
Account ID	: 5353030000-2		
Customer Name	: FUJITA,LOURDA TM M3 L.	TOTAL AMOUNT DUE	: 10,192.09 Overdue Bill : 1
Meter Number	: 562881 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53530300002 BC20/211.1/170/0/10/05-27-2016/61 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635002437569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034902

63530300001

Date : 05-27-2016

BC20/211.1/180/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353030000-1

Collection Ref. Code : 1821-64-413-1

Customer Information----------

Name : FUJITA,LOURDA TM M5 L.

Premise Address : A LOPEZ ST, BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056204	Pole No	:	0343280
Serial No	:	125289260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2717
Period From	:	04-26-2016	Prev Rdg	:	2576
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,105.50	62.11
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.00
CURRENT BILL - MAY 2016		1,569.16
TOTAL AMOUNT DUE		3,148.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,526.00

Your monthly electricity consumption chart

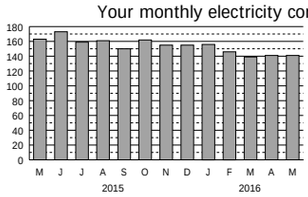

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.16		
Less : VAT	111.48		
Amount Net of VAT	1,457.68		
Less: BIR 2306	46.98		
BIR 2307	27.81	VATable Sales	1,457.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.89	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,494.37	TOTAL SALES	1,569.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/180/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635002437569

Collection Ref. Code	: 1821-64-413-1	Premise Address	: A LOPEZ ST, BALAGA DRIVE,LABANGON,CEBU CITY
Account ID	: 6353030000-1		
Customer Name	: FUJITA,LOURDA TM M5 L.	TOTAL AMOUNT DUE	: 3,148.54 Overdue Bill : 1
Meter Number	: MTR1056204		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63530300001 BC20/211.1/180/0/10/05-27-2016/61 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163335381821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051484

16330300001

Date : 05-27-2016

BC20/211.1/200/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633030000-1

Collection Ref. Code : 1811-16-596-6

Customer Information----------

Name : ROMARATE,FAUSTINO

Premise Address : 70K A LOPEZ ST,CIRILO ROMARATE

TIN :

Metering Information----------

Meter No	:	MTR1030184	Pole No	:	0343280
Serial No	:	121747849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	860
Period From	:	04-26-2016	Prev Rdg	:	816
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 158.17
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.08
CURRENT BILL - MAY 2016		295.92
TOTAL AMOUNT DUE		607.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 416.00

Your monthly electricity consumption chart

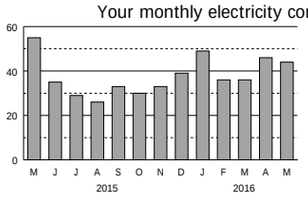

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.92		
Less : VAT	20.21		
Amount Net of VAT	275.71		
Less: BIR 2306	8.58		
BIR 2307	5.09	VATable Sales	275.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.04	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	282.25	TOTAL SALES	295.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/200/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163335381821

Collection Ref. Code	: 1811-16-596-6	Premise Address	: 70K A LOPEZ ST,CIRILO ROMARATE		
Account ID	: 1633030000-1				
Customer Name	: ROMARATE,FAUSTINO	TOTAL AMOUNT DUE	: 607.31	Overdue Bill	: 1
Meter Number	: MTR1030184				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16330300001 BC20/211.1/200/0/10/05-27-2016/61 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935326537609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034491

93579200002

Date : 05-27-2016

BC20/211.1/220/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357920000-2

Collection Ref. Code : 1835-96-176-2

Customer Information----------

Name : MARAMARA,JOJIE R TM

Premise Address : 12-A BALAGA DRIVE A LOPE

TIN :

Metering Information----------

Meter No	:	MTR1104884	Pole No	:	0343280
Serial No	:	40044660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3858
Period From	:	04-26-2016	Prev Rdg	:	3523
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	250	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,520.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 37,512.00	750.24
Sub-Total		778.75
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		96.94
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		525.60
CURRENT BILL - MAY 2016		4,400.53
Advance Payment/Credit Adjustments		- 8.13
TOTAL AMOUNT DUE		41,912.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,000.00

Your monthly electricity consumption chart

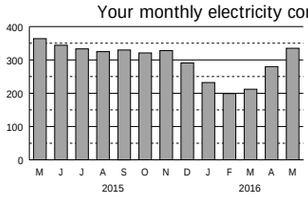

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,400.53		
Less : VAT	336.95		
Amount Net of VAT	4,063.58		
Less: BIR 2306	141.65		
BIR 2307	78.08	VATable Sales	4,063.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,843.85	VAT Zero Rated Sales	0.00
Add : VAT	336.95	VAT Amount	336.95
TOTAL AMOUNT DUE	4,180.80	TOTAL SALES	4,400.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/220/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935326537609

Collection Ref. Code	: 1835-96-176-2	Premise Address	: 12-A BALAGA DRIVE A LOPE		
Account ID	: 9357920000-2				
Customer Name	: MARAMARA,JOJIE R TM	TOTAL AMOUNT DUE	: 41,912.60	Overdue Bill	: 3
Meter Number	: MTR1104884				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93579200002 BC20/211.1/220/0/10/05-27-2016/61 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892998815581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048451

89289200001

Date : 05-27-2016

BC20/211.1/250/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928920000-1

Collection Ref. Code : 1829-94-464-9

Customer Information----------

Name : PARCON,SOCORRO A TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	10263GS3	Pole No	:	0343280
Serial No	:	68393494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17546
Period From	:	04-26-2016	Prev Rdg	:	17474
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		- 56.40
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.96
CURRENT BILL - MAY 2016		701.93
TOTAL AMOUNT DUE		2,902.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,437.90

Your monthly electricity consumption chart

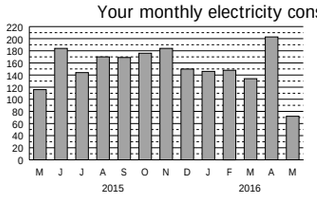

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.93		
Less : VAT	50.07		
Amount Net of VAT	651.86		
Less: BIR 2306	21.13		
BIR 2307	12.35	VATable Sales	651.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.38	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	668.45	TOTAL SALES	701.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/250/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892998815581

Collection Ref. Code	: 1829-94-464-9	Premise Address	: A LOPEZ ST		
Account ID	: 8928920000-1				
Customer Name	: PARCON,SOCORRO A TM	TOTAL AMOUNT DUE	: 2,902.52	Overdue Bill	: 1
Meter Number	: 10263GS3				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89289200001 BC20/211.1/250/0/10/05-27-2016/61 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263236229667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049575

26330300000

Date : 05-27-2016

BC20/211.1/260/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633030000-0

Collection Ref. Code : 1811-16-605-9

Customer Information----------

Name : LAZAGA,CANDIDA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1025441	Pole No	:	0343280
Serial No	:	38435136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10365
Period From	:	04-26-2016	Prev Rdg	:	10142
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,139.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 40,127.50	802.55
Sub-Total		821.53
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		101.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		389.00
CURRENT BILL - MAY 2016		3,273.23
Advance Payment/Credit Adjustments		- 11.96
TOTAL AMOUNT DUE		43,400.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2015 - 10,000.00

Your monthly electricity consumption chart

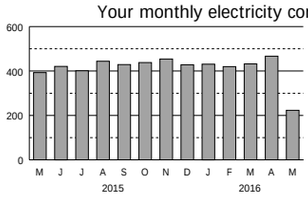

Avg Monthly Usage : 413.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.23		
Less : VAT	261.13		
Amount Net of VAT	3,012.10		
Less: BIR 2306	109.62		
BIR 2307	58.12	VATable Sales	3,012.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.36	VAT Zero Rated Sales	0.00
Add : VAT	261.13	VAT Amount	261.13
TOTAL AMOUNT DUE	3,105.49	TOTAL SALES	3,273.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/260/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263236229667

Collection Ref. Code	: 1811-16-605-9	Premise Address	: A LOPEZ ST		
Account ID	: 2633030000-0				
Customer Name	: LAZAGA,CANDIDA	TOTAL AMOUNT DUE	: 43,400.69	Overdue Bill	: 8
Meter Number	: MTR1025441				
Period	: Sep 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26330300000 BC20/211.1/260/0/10/05-27-2016/61 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533417909388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051059

53330300004

Date : 05-27-2016

BC20/211.1/380/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333030000-4

Collection Ref. Code : 1811-16-278-9

Customer Information----------

Name : ASPERA,CAROLINA V

Premise Address : 66C A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1014228	Pole No	:	0346921
Serial No	:	34454725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4517
Period From	:	04-26-2016	Prev Rdg	:	4354
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.91
CURRENT BILL - MAY 2016(ESTIMATE)		1,773.53
TOTAL AMOUNT DUE		3,607.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,693.00

Your monthly electricity consumption chart

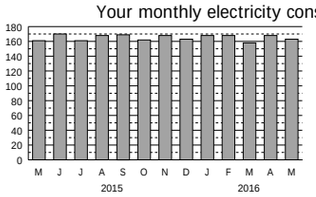

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.53		
Less : VAT	124.55		
Amount Net of VAT	1,648.98		
Less: BIR 2306	52.48		
BIR 2307	31.43	VATable Sales	1,648.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.07	VAT Zero Rated Sales	0.00
Add : VAT	124.55	VAT Amount	124.55
TOTAL AMOUNT DUE	1,689.62	TOTAL SALES	1,773.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/380/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533417909388

Collection Ref. Code	: 1811-16-278-9	Premise Address	: 66C A LOPEZ ST INT		
Account ID	: 5333030000-4				
Customer Name	: ASPERA,CAROLINA V	TOTAL AMOUNT DUE	: 3,607.35	Overdue Bill	: 1
Meter Number	: MTR1014228				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53330300004

BC20/211.1/380/0/10/05-27-2016/61

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243056528449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038843

24330300005

Date : 05-27-2016

BC20/211.1/390/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433030000-5

Collection Ref. Code : 1811-16-356-4

Customer Information----------

Name : RUPEREZ,HERMOGENES

Premise Address : A LOPEZ EXT NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1026503	Pole No	:	0346921
Serial No	:	121751312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7078
Period From	:	04-26-2016	Prev Rdg	:	6728
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		90.87
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		456.32
CURRENT BILL - MAY 2016		3,781.79
TOTAL AMOUNT DUE		6,836.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,957.00

Your monthly electricity consumption chart

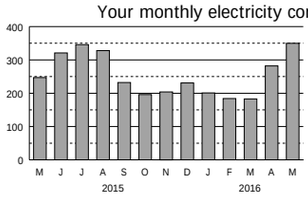

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,781.79		
Less : VAT	264.62		
Amount Net of VAT	3,517.17		
Less: BIR 2306	111.56		
BIR 2307	67.01	VATable Sales	3,517.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,338.60	VAT Zero Rated Sales	0.00
Add : VAT	264.62	VAT Amount	264.62
TOTAL AMOUNT DUE	3,603.22	TOTAL SALES	3,781.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/390/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243056528449

Collection Ref. Code	: 1811-16-356-4	Premise Address	: A LOPEZ EXT NR CHAPEL		
Account ID	: 2433030000-5				
Customer Name	: RUPEREZ,HERMOGENES	TOTAL AMOUNT DUE	: 6,836.01	Overdue Bill	: 1
Meter Number	: MTR1026503				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24330300005 BC20/211.1/390/0/10/05-27-2016/61 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253142155462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044016

25330300002

Date : 05-27-2016

BC20/211.1/410/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533030000-2

Collection Ref. Code : 1811-16-452-8

Customer Information----------

Name : EDILLO,ENGRACIA C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	483551GS6	Pole No	:	0346935
Serial No	:	56637887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42815
Period From	:	04-26-2016	Prev Rdg	:	42366
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	0	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,512.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,351.55
Transmission Charge	0.2986/kWh	134.07
System Loss Charge	0.8302/kWh	372.76
Sub-Total		2,858.38
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,512.50	110.25
Sub-Total		148.47
Government Charges		
Franchise Tax - Local		32.22
Value Added Tax		
Generation		141.83
Transmission		3.33
System Loss		21.55
Distribution		154.77
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		589.29
CURRENT BILL - MAY 2016		4,885.87
TOTAL AMOUNT DUE		10,398.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,102.00

Your monthly electricity consumption chart

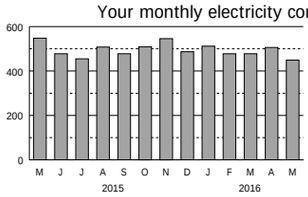

Avg Monthly Usage : 494.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.87		
Less : VAT	343.16		
Amount Net of VAT	4,542.71		
Less: BIR 2306	144.63		
BIR 2307	86.58	VATable Sales	4,542.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,311.50	VAT Zero Rated Sales	0.00
Add : VAT	343.16	VAT Amount	343.16
TOTAL AMOUNT DUE	4,654.66	TOTAL SALES	4,885.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/410/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253142155462

Collection Ref. Code	: 1811-16-452-8	Premise Address	: A LOPEZ ST		
Account ID	: 2533030000-2				
Customer Name	: EDILLO,ENGRACIA C	TOTAL AMOUNT DUE	: 10,398.46	Overdue Bill	: 1
Meter Number	: 483551GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25330300002 BC20/211.1/410/0/10/05-27-2016/61 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553875459625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044937

55330300009

Date : 05-27-2016

BC20/211.1/460/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533030000-9

Collection Ref. Code : 1811-16-485-4

Customer Information----------

Name : ELMEDO,JINKEE

Premise Address : A LOPEZ ST BK LLANTO

TIN :

Metering Information----------

Meter No	:	MTR1014591	Pole No	:	0346935
Serial No	:	87576449	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2605
Period From	:	04-26-2016	Prev Rdg	:	2496
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.62
CURRENT BILL - MAY 2016		1,217.41
Advance Payment/Credit Adjustments		- 2.59
TOTAL AMOUNT DUE		2,552.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,200.00

Your monthly electricity consumption chart

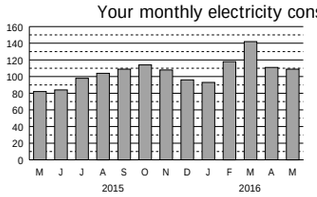

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.41		
Less : VAT	86.66		
Amount Net of VAT	1,130.75		
Less: BIR 2306	36.51		
BIR 2307	21.58	VATable Sales	1,130.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.66	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,159.32	TOTAL SALES	1,217.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/460/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553875459625

Collection Ref. Code	: 1811-16-485-4	Premise Address	: A LOPEZ ST BK LLANTO		
Account ID	: 5533030000-9				
Customer Name	: ELMEDO,JINKEE	TOTAL AMOUNT DUE	: 2,552.79	Overdue Bill	: 1
Meter Number	: MTR1014591				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55330300009 BC20/211.1/460/0/10/05-27-2016/61 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353734076740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045497

35330300001

Date : 05-27-2016

BC20/211.1/480/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533030000-1

Collection Ref. Code : 1811-16-461-7

Customer Information----------

Name : QUILONGQUILONG,V B

Premise Address : BK 130E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1029892	Pole No	:	0346935
Serial No	:	121753389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2105
Period From	:	04-26-2016	Prev Rdg	:	1979
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 857.50	17.15
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.05
CURRENT BILL - MAY 2016		1,359.58
Advance Payment/Credit Adjustments		- 2.10
TOTAL AMOUNT DUE		2,217.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 727.00

Your monthly electricity consumption chart

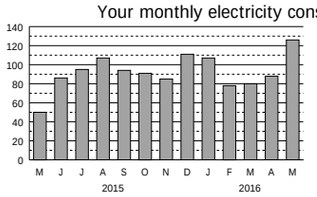

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.58		
Less : VAT	95.06		
Amount Net of VAT	1,264.52		
Less: BIR 2306	40.08		
BIR 2307	24.09	VATable Sales	1,264.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.35	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,295.41	TOTAL SALES	1,359.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/480/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353734076740

Collection Ref. Code	: 1811-16-461-7	Premise Address	: BK 130E A LOPEZ ST		
Account ID	: 3533030000-1				
Customer Name	: QUILONGQUILONG,V B	TOTAL AMOUNT DUE	: 2,217.11	Overdue Bill	: 1
Meter Number	: MTR1029892				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35330300001 BC20/211.1/480/0/10/05-27-2016/61 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627563017382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049715

62701300006

Date : 05-27-2016

BC20/211.1/500/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270130000-6

Collection Ref. Code : 1827-55-683-8

Customer Information----------

Name : ZAMORA,LUIS C

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	343515GS6	Pole No	:	0346935
Serial No	:	43333007	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19568
Period From	:	04-26-2016	Prev Rdg	:	19467
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		31.30
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.76
CURRENT BILL - MAY 2016		1,101.03
TOTAL AMOUNT DUE		2,236.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 973.00

Your monthly electricity consumption chart

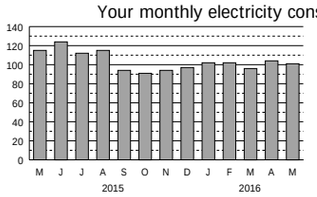

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.03		
Less : VAT	77.39		
Amount Net of VAT	1,023.64		
Less: BIR 2306	32.61		
BIR 2307	19.51	VATable Sales	1,023.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.52	VAT Zero Rated Sales	0.00
Add : VAT	77.39	VAT Amount	77.39
TOTAL AMOUNT DUE	1,048.91	TOTAL SALES	1,101.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/500/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627563017382

Collection Ref. Code : 1827-55-683-8

Account ID : 6270130000-6

Customer Name : ZAMORA,LUIS C

Meter Number : 343515GS6

Period : Apr 2016

Premise Address : A LOPEZ STREET

TOTAL AMOUNT DUE : 2,236.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62701300006

BC20/211.1/500/0/10/05-27-2016/61

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291445730716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047595

29170300007

Date : 05-27-2016

BC20/211.1/510/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917030000-7

Collection Ref. Code : 1825-54-863-3

Customer Information----------

Name : ISAGAN,RUDY MAR M

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1012293	Pole No	:	0346935
Serial No	:	121759666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2128
Period From	:	04-26-2016	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 871.50	17.43
Sub-Total		29.77
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.40
CURRENT BILL - MAY 2016		1,561.15
Advance Payment/Credit Adjustments		- 117.39
TOTAL AMOUNT DUE		2,432.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2015 - 1,857.00

Your monthly electricity consumption chart

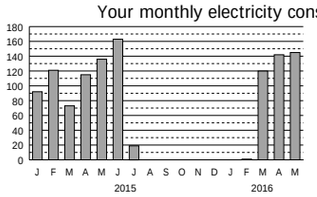

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.15		
Less : VAT	109.03		
Amount Net of VAT	1,452.12		
Less: BIR 2306	45.95		
BIR 2307	27.66	VATable Sales	1,452.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.51	VAT Zero Rated Sales	0.00
Add : VAT	109.03	VAT Amount	109.03
TOTAL AMOUNT DUE	1,487.54	TOTAL SALES	1,561.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/510/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291445730716

Collection Ref. Code	: 1825-54-863-3	Premise Address	: A LOPEZ		
Account ID	: 2917030000-7				
Customer Name	: ISAGAN,RUDY MAR M	TOTAL AMOUNT DUE	: 2,432.62	Overdue Bill	: 1
Meter Number	: MTR1012293				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29170300007 BC20/211.1/510/0/10/05-27-2016/61 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453665468834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045636

45330300000

Date : 05-27-2016

BC20/211.1/520/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533030000-0

Collection Ref. Code : 1811-16-470-6

Customer Information----------

Name : AGNES,EUGENIO JR

Premise Address : A LOPEZ ST OPP MSSD

TIN :

Metering Information----------

Meter No	:	480324GS6	Pole No	:	0346935
Serial No	:	67329923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59832
Period From	:	04-26-2016	Prev Rdg	:	59594
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.51
CURRENT BILL - MAY 2016		2,591.29
TOTAL AMOUNT DUE		5,461.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,740.86

Your monthly electricity consumption chart

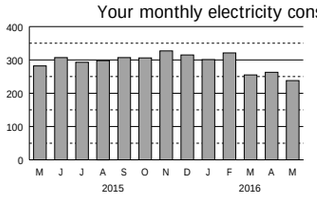

Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.29		
Less : VAT	182.04		
Amount Net of VAT	2,409.25		
Less: BIR 2306	76.72		
BIR 2307	45.92	VATable Sales	2,409.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.61	VAT Zero Rated Sales	0.00
Add : VAT	182.04	VAT Amount	182.04
TOTAL AMOUNT DUE	2,468.65	TOTAL SALES	2,591.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/520/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453665468834

Collection Ref. Code	: 1811-16-470-6	Premise Address	: A LOPEZ ST OPP MSSD		
Account ID	: 4533030000-0				
Customer Name	: AGNES,EUGENIO JR	TOTAL AMOUNT DUE	: 5,461.47	Overdue Bill	: 1
Meter Number	: 480324GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45330300000 BC20/211.1/520/0/10/05-27-2016/61 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555855769759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045433

55590300004

Date : 05-27-2016

BC20/211.1/530/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559030000-4

Collection Ref. Code : 1839-74-701-3

Customer Information----------

Name : LOAYON,ROSALIA S

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	343128GS6	Pole No	:	0346935
Serial No	:	48395880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10903
Period From	:	04-26-2016	Prev Rdg	:	10851
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 137.03
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.13
CURRENT BILL - MAY 2016		402.92
TOTAL AMOUNT DUE		824.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 680.00

Your monthly electricity consumption chart

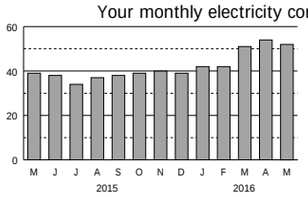

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.92		
Less : VAT	27.74		
Amount Net of VAT	375.18		
Less: BIR 2306	11.75		
BIR 2307	7.01	VATable Sales	375.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.42	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	384.16	TOTAL SALES	402.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/530/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555855769759

Collection Ref. Code	: 1839-74-701-3	Premise Address	: A LOPEZ ST.		
Account ID	: 5559030000-4				
Customer Name	: LOAYON,ROSALIA S	TOTAL AMOUNT DUE	: 824.13	Overdue Bill	: 1
Meter Number	: 343128GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55590300004 BC20/211.1/530/0/10/05-27-2016/61 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365053092126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051750

36580300006

Date : 05-27-2016

BC20/211.1/560/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658030000-6

Collection Ref. Code : 1833-24-344-7

Customer Information----------

Name : BAINO,JOSEPHINE S TM

Premise Address : BALAGA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	158462DS6	Pole No	:	0346970
Serial No	:	11812028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54969
Period From	:	04-26-2016	Prev Rdg	:	54866
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.99
CURRENT BILL - MAY 2016		1,128.18
TOTAL AMOUNT DUE		2,527.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,318.00

Your monthly electricity consumption chart

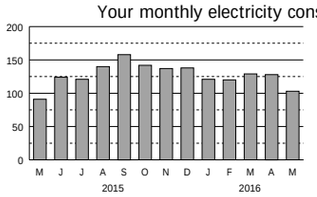

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.18		
Less : VAT	79.48		
Amount Net of VAT	1,048.70		
Less: BIR 2306	33.51		
BIR 2307	19.99	VATable Sales	1,048.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.20	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,074.68	TOTAL SALES	1,128.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/560/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365053092126

Collection Ref. Code	: 1833-24-344-7	Premise Address	: BALAGA DRIVE LABANGON		
Account ID	: 3658030000-6				
Customer Name	: BAINO,JOSEPHINE S TM	TOTAL AMOUNT DUE	: 2,527.49	Overdue Bill	: 1
Meter Number	: 158462DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36580300006 BC20/211.1/560/0/10/05-27-2016/61 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217461548036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042802

21730300007

Date : 05-27-2016

BC20/211.1/620/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173030000-7

Collection Ref. Code : 1823-16-737-3

Customer Information----------

Name : VICTORIA,EMILY DELA G

Premise Address : 68 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405370GS6	Pole No	:	0346984
Serial No	:	2003221146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35573
Period From	:	04-26-2016	Prev Rdg	:	35288
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	290	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,235.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,227.50	144.55
Sub-Total		168.81
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		383.86
CURRENT BILL - MAY 2016		3,187.48
Advance Payment/Credit Adjustments		- 7.40
TOTAL AMOUNT DUE		10,415.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 3,803.00

Your monthly electricity consumption chart

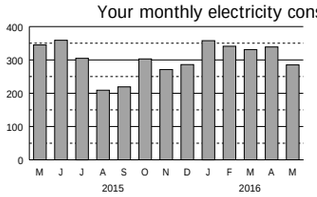

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.48		
Less : VAT	227.06		
Amount Net of VAT	2,960.42		
Less: BIR 2306	95.66		
BIR 2307	56.49	VATable Sales	2,960.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,808.27	VAT Zero Rated Sales	0.00
Add : VAT	227.06	VAT Amount	227.06
TOTAL AMOUNT DUE	3,035.33	TOTAL SALES	3,187.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/620/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217461548036

Collection Ref. Code	: 1823-16-737-3	Premise Address	: 68 A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 2173030000-7				
Customer Name	: VICTORIA,EMILY DELA G	TOTAL AMOUNT DUE	: 10,415.14	Overdue Bill	: 2
Meter Number	: 405370GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21730300007

BC20/211.1/620/0/10/05-27-2016/61

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672342357494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036226

67270300006

Date : 05-27-2016

BC20/211.1/640/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727030000-6

Collection Ref. Code : 1825-61-776-7

Customer Information----------

Name : RIPDOS,LOLITA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	326187GS6	Pole No	:	0346984
Serial No	:	43070591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16856
Period From	:	04-26-2016	Prev Rdg	:	16769
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 66.48
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.88
CURRENT BILL - MAY 2016		847.19
Advance Payment/Credit Adjustments		- 136.55
TOTAL AMOUNT DUE		1,562.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 795.00

Your monthly electricity consumption chart

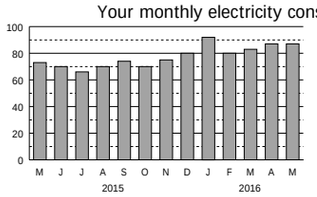

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.19		
Less : VAT	58.87		
Amount Net of VAT	788.32		
Less: BIR 2306	24.86		
BIR 2307	14.94	VATable Sales	788.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.52	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	807.39	TOTAL SALES	847.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/640/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672342357494

Collection Ref. Code	: 1825-61-776-7	Premise Address	: A LOPEZ ST		
Account ID	: 6727030000-6				
Customer Name	: RIPDOS,LOLITA	TOTAL AMOUNT DUE	: 1,562.27	Overdue Bill	: 1
Meter Number	: 326187GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67270300006

BC20/211.1/640/0/10/05-27-2016/61

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143123990101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039732

14330300006

Date : 05-27-2016

BC20/211.1/730/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433030000-6

Collection Ref. Code : 1811-16-338-6

Customer Information----------

Name : DESOYO,FAUSTO

Premise Address : NR 66A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	008181 EFS6	Pole No	:	0346984
Serial No	:	121429510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1952
Period From	:	04-26-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 170.71
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.15
CURRENT BILL - MAY 2016		324.36
Advance Payment/Credit Adjustments		- 1.03
TOTAL AMOUNT DUE		747.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 304.00

Your monthly electricity consumption chart

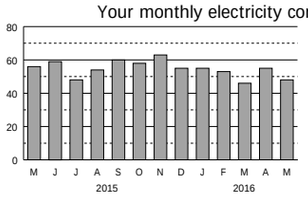

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.36		
Less : VAT	22.21		
Amount Net of VAT	302.15		
Less: BIR 2306	9.44		
BIR 2307	5.59	VATable Sales	302.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.12	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	309.33	TOTAL SALES	324.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/730/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143123990101

Collection Ref. Code	: 1811-16-338-6	Premise Address	: NR 66A LOPEZ ST INT		
Account ID	: 1433030000-6				
Customer Name	: DESOYO,FAUSTO	TOTAL AMOUNT DUE	: 747.12	Overdue Bill	: 1
Meter Number	: 008181 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14330300006 BC20/211.1/730/0/10/05-27-2016/61 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520115401916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044763

52021300000

Date : 05-27-2016

BC20/211.1/740/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202130000-0

Collection Ref. Code : 1829-21-509-4

Customer Information----------

Name : SAMEON,RICARDO E

Premise Address : A LOPEZ EXT,LABANGON

TIN :

Metering Information----------

Meter No	:	326708GS6	Pole No	:	0346984
Serial No	:	45181122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31137
Period From	:	04-26-2016	Prev Rdg	:	31068
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	530	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 105.59
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.02
CURRENT BILL - MAY 2016		616.10
TOTAL AMOUNT DUE		1,219.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 533.00

Your monthly electricity consumption chart

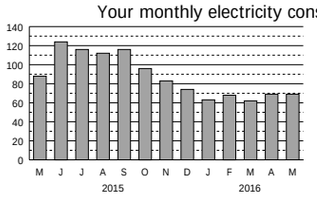

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.10		
Less : VAT	43.13		
Amount Net of VAT	572.97		
Less: BIR 2306	18.23		
BIR 2307	10.80	VATable Sales	572.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.94	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	587.07	TOTAL SALES	616.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/740/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520115401916

Collection Ref. Code	: 1829-21-509-4	Premise Address	: A LOPEZ EXT,LABANGON		
Account ID	: 5202130000-0				
Customer Name	: SAMEON,RICARDO E	TOTAL AMOUNT DUE	: 1,219.86	Overdue Bill	: 1
Meter Number	: 326708GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52021300000 BC20/211.1/740/0/10/05-27-2016/61 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443612632705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039392

4433030003

Date : 05-27-2016

BC20/211.1/780/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433030000-3

Collection Ref. Code : 1811-16-383-1

Customer Information----------

Name : OSERA,PEPITO C

Premise Address : 44-K A. LOPEZ ST.,NR. FELY LLANTO OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1015993	Pole No	:	0346942
Serial No	:	121521076	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2949
Period From	:	04-26-2016	Prev Rdg	:	2838
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		56.15
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.67
CURRENT BILL - MAY 2016		1,234.06
TOTAL AMOUNT DUE		2,469.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,100.00

Your monthly electricity consumption chart

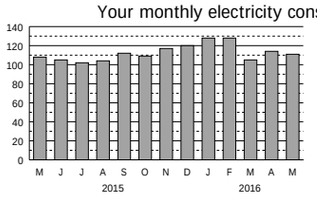

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.06		
Less : VAT	87.65		
Amount Net of VAT	1,146.41		
Less: BIR 2306	36.94		
BIR 2307	21.87	VATable Sales	1,146.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.60	VAT Zero Rated Sales	0.00
Add : VAT	87.65	VAT Amount	87.65
TOTAL AMOUNT DUE	1,175.25	TOTAL SALES	1,234.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/780/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443612632705

Collection Ref. Code	: 1811-16-383-1	Premise Address	: 44-K A. LOPEZ ST.,NR. FELY LLANTO OF VECO		
Account ID	: 4433030000-3				
Customer Name	: OSERA,PEPITO C	TOTAL AMOUNT DUE	: 2,469.18	Overdue Bill	: 1
Meter Number	: MTR1015993				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4433030003 BC20/211.1/780/0/10/05-27-2016/61 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743948755374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039145

74330300000

Date : 05-27-2016

BC20/211.1/790/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433030000-0

Collection Ref. Code : 1811-16-404-8

Customer Information----------

Name : DACUMOS,FLORENCIO

Premise Address : A LOPEZ ST,BK CHAPEL INT

TIN :

Metering Information----------

Meter No	:	464215GS6	Pole No	:	0346942
Serial No	:	74889099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9296
Period From	:	04-26-2016	Prev Rdg	:	9225
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 86.75
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.76
CURRENT BILL - MAY 2016		657.15
TOTAL AMOUNT DUE		1,270.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 569.00

Your monthly electricity consumption chart

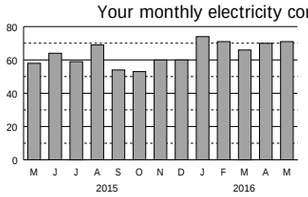

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.15		
Less : VAT	45.63		
Amount Net of VAT	611.52		
Less: BIR 2306	19.28		
BIR 2307	11.55	VATable Sales	611.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.69	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	626.32	TOTAL SALES	657.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/790/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743948755374

Collection Ref. Code	: 1811-16-404-8	Premise Address	: A LOPEZ ST,BK CHAPEL INT		
Account ID	: 7433030000-0				
Customer Name	: DACUMOS,FLORENCIO	TOTAL AMOUNT DUE	: 1,270.58	Overdue Bill	: 1
Meter Number	: 464215GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74330300000

BC20/211.1/790/0/10/05-27-2016/61

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343978701117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039962

34330300004

Date : 05-27-2016

BC20/211.1/800/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433030000-4

Collection Ref. Code : 1811-16-362-9

Customer Information----------

Name : EDILLO,DOMINGO C

Premise Address : BK 70H A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	10202 EES6	Pole No	:	0346956
Serial No	:	06250768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3979
Period From	:	04-26-2016	Prev Rdg	:	3784
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:		Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,096.00	81.92
Sub-Total		98.52
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		260.66
CURRENT BILL - MAY 2016		2,163.53
TOTAL AMOUNT DUE		4,395.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,864.00

Your monthly electricity consumption chart

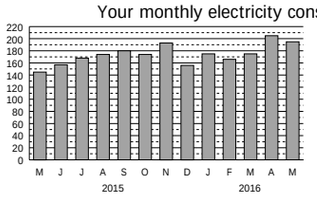

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.53		
Less : VAT	153.49		
Amount Net of VAT	2,010.04		
Less: BIR 2306	64.68		
BIR 2307	38.34	VATable Sales	2,010.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.02	VAT Zero Rated Sales	0.00
Add : VAT	153.49	VAT Amount	153.49
TOTAL AMOUNT DUE	2,060.51	TOTAL SALES	2,163.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/800/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343978701117

Collection Ref. Code : 1811-16-362-9

Account ID : 3433030000-4

Customer Name : EDILLO,DOMINGO C

Meter Number : 10202 EES6

Period : Apr 2016

Premise Address : BK 70H A LOPEZ ST

TOTAL AMOUNT DUE : 4,395.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34330300004

BC20/211.1/800/0/10/05-27-2016/61

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828115844023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050051

82811300001

Date : 05-27-2016

BC20/211.1/810/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281130000-1

Collection Ref. Code : 1827-69-197-2

Customer Information----------

Name : BALSICAS,ROMEO W

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	542895 GS6	Pole No	:	0346956
Serial No	:	23304429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10461
Period From	:	04-26-2016	Prev Rdg	:	10235
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,165.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 8,648.00	172.96
Sub-Total		192.19
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		312.01
CURRENT BILL - MAY 2016		2,594.60
TOTAL AMOUNT DUE		6,759.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,482.69

Your monthly electricity consumption chart

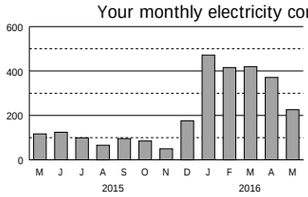

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.60		
Less : VAT	187.23		
Amount Net of VAT	2,407.37		
Less: BIR 2306	78.84		
BIR 2307	45.99	VATable Sales	2,407.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.54	VAT Zero Rated Sales	0.00
Add : VAT	187.23	VAT Amount	187.23
TOTAL AMOUNT DUE	2,469.77	TOTAL SALES	2,594.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/810/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828115844023

Collection Ref. Code : 1827-69-197-2

Account ID : 8281130000-1

Customer Name : BALSICAS,ROMEO W

Meter Number : 542895 GS6

Period : Apr 2016

Premise Address : A LOPEZ ST.

TOTAL AMOUNT DUE : 6,759.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82811300001 BC20/211.1/810/0/10/05-27-2016/61 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429761072609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049310

42911300004

Date : 05-27-2016

BC20/211.1/830/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291130000-4

Collection Ref. Code : 1827-84-635-6

Customer Information----------

Name : RODRIGUEZ,JOEL D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	157413DS6	Pole No	:	0346956
Serial No	:	13591157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	99855
Period From	:	04-26-2016	Prev Rdg	:	99794
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 101.77
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.74
CURRENT BILL - MAY 2016		535.84
TOTAL AMOUNT DUE		1,125.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 685.00

Your monthly electricity consumption chart

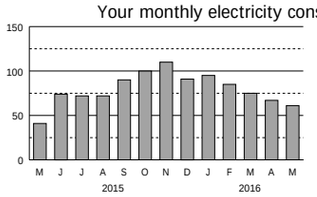

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.84		
Less : VAT	37.20		
Amount Net of VAT	498.64		
Less: BIR 2306	15.74		
BIR 2307	9.39	VATable Sales	498.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.51	VAT Zero Rated Sales	0.00
Add : VAT	37.20	VAT Amount	37.20
TOTAL AMOUNT DUE	510.71	TOTAL SALES	535.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/830/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429761072609

Collection Ref. Code	: 1827-84-635-6	Premise Address	: A LOPEZ ST		
Account ID	: 4291130000-4				
Customer Name	: RODRIGUEZ,JOEL D	TOTAL AMOUNT DUE	: 1,125.79	Overdue Bill	: 1
Meter Number	: 157413DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42911300004 BC20/211.1/830/0/10/05-27-2016/61 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636780475233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035193

63630300000

Date : 05-27-2016

BC20/211.1/840/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363030000-0

Collection Ref. Code : 1821-83-389-9

Customer Information----------

Name : LANTICSE,EUDELA TM TRANA

Premise Address : 130 BALAGA ST, A LOPEZ EXT,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119421DS6	Pole No	:	0346956
Serial No	:	22767125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16492
Period From	:	04-26-2016	Prev Rdg	:	16392
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,165.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.5013/kWh	50.13
System Loss Charge	0.7989/kWh	79.89
Sub-Total		653.75
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		31.58
Transmission		1.24
System Loss		4.56
Distribution		34.94
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.99
CURRENT BILL - MAY 2016		1,108.69
TOTAL AMOUNT DUE		2,274.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,154.00

Your monthly electricity consumption chart

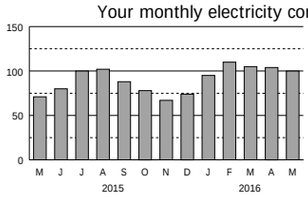

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.69		
Less : VAT	77.02		
Amount Net of VAT	1,031.67		
Less: BIR 2306	32.70		
BIR 2307	19.68	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.29	VAT Zero Rated Sales	0.00
Add : VAT	77.02	VAT Amount	77.02
TOTAL AMOUNT DUE	1,056.31	TOTAL SALES	1,108.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/840/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636780475233

Collection Ref. Code	: 1821-83-389-9	Premise Address	: 130 BALAGA ST, A LOPEZ EXT,LABANGON,CEBU CITY		
Account ID	: 6363030000-0				
Customer Name	: LANTICSE,EUDELA TM TRANA	TOTAL AMOUNT DUE	: 2,274.10	Overdue Bill	: 1
Meter Number	: 119421DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63630300000 BC20/211.1/840/0/10/05-27-2016/61 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595373243365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048694

59520300001

Date : 05-27-2016

BC20/211.1/880/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952030000-1

Collection Ref. Code : 1821-52-581-7

Customer Information----------

Name : REYES,GODOFREDO TM C.

Premise Address : A LOPEZ EXT, BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468568 GS6	Pole No	:	0346956
Serial No	:	77614576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4276
Period From	:	04-26-2016	Prev Rdg	:	4115
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,062.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 18,062.00	361.24
Sub-Total		374.95
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		46.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		253.00
CURRENT BILL - MAY 2016		2,118.56
TOTAL AMOUNT DUE		20,180.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2015 - 859.00

Your monthly electricity consumption chart

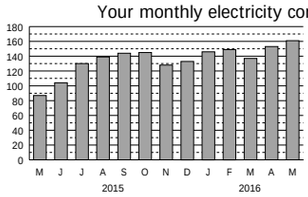

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.56		
Less : VAT	162.33		
Amount Net of VAT	1,956.23		
Less: BIR 2306	68.24		
BIR 2307	37.59	VATable Sales	1,956.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.40	VAT Zero Rated Sales	0.00
Add : VAT	162.33	VAT Amount	162.33
TOTAL AMOUNT DUE	2,012.73	TOTAL SALES	2,118.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/880/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595373243365

Collection Ref. Code	: 1821-52-581-7	Premise Address	: A LOPEZ EXT, BALAGA DRIVE,LABANGON,CEBU CITY		
Account ID	: 5952030000-1				
Customer Name	: REYES,GODOFREDO TM C.	TOTAL AMOUNT DUE	: 20,180.79	Overdue Bill	: 9
Meter Number	: 468568 GS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59520300001

BC20/211.1/880/0/10/05-27-2016/61

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862016989238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048742

86241300002

Date : 05-27-2016

BC20/211.1/890/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624130000-2

Collection Ref. Code : 1841-57-338-8

Customer Information----------

Name : DACLAN,VALENTIN JR DAUGDAUG

Premise Address : 130-A A. LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478030GS6	Pole No	:	0346956
Serial No	:	58075524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13249
Period From	:	04-26-2016	Prev Rdg	:	12948
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	172	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,534.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,576.43
Transmission Charge	0.5013/kWh	150.89
System Loss Charge	0.7989/kWh	240.47
Sub-Total		1,967.79
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,681.50	133.63
Sub-Total		159.25
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		95.08
Transmission		3.74
System Loss		13.72
Distribution		103.95
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		404.13
CURRENT BILL - MAY 2016		3,397.42
TOTAL AMOUNT DUE		6,931.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,147.00

Your monthly electricity consumption chart

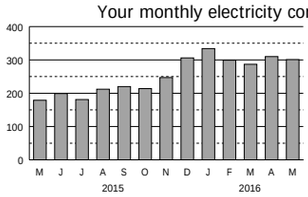

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.42		
Less : VAT	238.29		
Amount Net of VAT	3,159.13		
Less: BIR 2306	101.07		
BIR 2307	60.31	VATable Sales	3,159.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.75	VAT Zero Rated Sales	0.00
Add : VAT	238.29	VAT Amount	238.29
TOTAL AMOUNT DUE	3,236.04	TOTAL SALES	3,397.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/890/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862016989238

Collection Ref. Code	: 1841-57-338-8	Premise Address	: 130-A A. LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY		
Account ID	: 8624130000-2				
Customer Name	: DACLAN,VALENTIN JR DAUGDAUG	TOTAL AMOUNT DUE	: 6,931.80	Overdue Bill	: 1
Meter Number	: 478030GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86241300002

BC20/211.1/890/0/10/05-27-2016/61

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277850025102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039420

27799200004

Date : 05-27-2016

BC20/211.1/900/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779920000-4

Collection Ref. Code : 1837-87-044-6

Customer Information----------

Name : LOAYON,ROMEO D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	154074DS6	Pole No	:	0346956
Serial No	:	13354915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	91517
Period From	:	04-26-2016	Prev Rdg	:	91451
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 99.55
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.77
CURRENT BILL - MAY 2016		591.23
TOTAL AMOUNT DUE		1,753.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 610.00

Your monthly electricity consumption chart

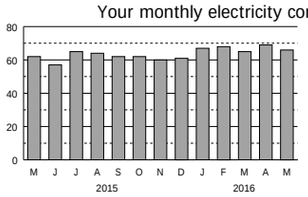

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.23		
Less : VAT	41.47		
Amount Net of VAT	549.76		
Less: BIR 2306	17.53		
BIR 2307	10.37	VATable Sales	549.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.86	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	563.33	TOTAL SALES	591.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/900/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277850025102

Collection Ref. Code	: 1837-87-044-6	Premise Address	: A LOPEZ ST		
Account ID	: 2779920000-4				
Customer Name	: LOAYON,ROMEO D	TOTAL AMOUNT DUE	: 1,753.81	Overdue Bill	: 2
Meter Number	: 154074DS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27799200004

BC20/211.1/900/0/10/05-27-2016/61

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168234516988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034708

16811300009

Date : 05-27-2016

BC20/211.1/940/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681130000-9

Collection Ref. Code : 1827-75-347-1

Customer Information----------

Name : ROSALES,GINA EDNA M

Premise Address : 130 E A LOPEZ EXT,LABANGON

TIN :

Metering Information----------

Meter No	:	471164GS6	Pole No	:	0346956
Serial No	:	72015329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6965
Period From	:	04-26-2016	Prev Rdg	:	6795
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	420	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		52.17
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.99
CURRENT BILL - MAY 2016		1,848.81
Advance Payment/Credit Adjustments		- 1.84
TOTAL AMOUNT DUE		3,733.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,015.00

Your monthly electricity consumption chart

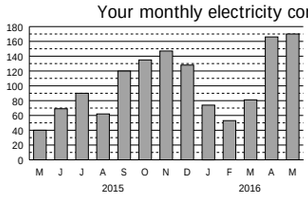

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.81		
Less : VAT	129.80		
Amount Net of VAT	1,719.01		
Less: BIR 2306	54.73		
BIR 2307	32.76	VATable Sales	1,719.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.52	VAT Zero Rated Sales	0.00
Add : VAT	129.80	VAT Amount	129.80
TOTAL AMOUNT DUE	1,761.32	TOTAL SALES	1,848.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/940/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168234516988

Collection Ref. Code	: 1827-75-347-1	Premise Address	: 130 E A LOPEZ EXT,LABANGON		
Account ID	: 1681130000-9				
Customer Name	: ROSALES,GINA EDNA M	TOTAL AMOUNT DUE	: 3,733.86	Overdue Bill	: 1
Meter Number	: 471164GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16811300009

BC20/211.1/940/0/10/05-27-2016/61

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074543326759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037772

07490300006

Date : 05-27-2016

BC20/211.1/950/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749030000-6

Collection Ref. Code : 1827-21-683-2

Customer Information----------

Name : ARMAMENTO,EDGARDO T.

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	158857DS6	Pole No	:	0346956
Serial No	:	14496824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98600
Period From	:	04-26-2016	Prev Rdg	:	98556
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 158.37
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.04
CURRENT BILL - MAY 2016		295.68
Advance Payment/Credit Adjustments		- 1.53
TOTAL AMOUNT DUE		597.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 305.00

Your monthly electricity consumption chart

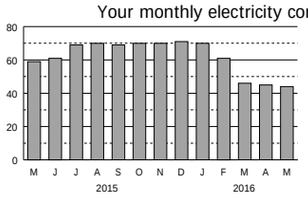

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.68		
Less : VAT	20.18		
Amount Net of VAT	275.50		
Less: BIR 2306	8.57		
BIR 2307	5.09	VATable Sales	275.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.84	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	282.02	TOTAL SALES	295.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/950/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074543326759

Collection Ref. Code	: 1827-21-683-2		Premise Address	: A LOPEZ ST.	
Account ID	: 0749030000-6				
Customer Name	: ARMAMENTO,EDGARDO T.		TOTAL AMOUNT DUE	: 597.36	Overdue Bill : 1
Meter Number	: 158857DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07490300006 BC20/211.1/950/0/10/05-27-2016/61 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688019591543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045543

68811300000

Date : 05-27-2016

BC20/211.1/960/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881130000-0

Collection Ref. Code : 1827-78-593-4

Customer Information----------

Name : NEPOMUCENO,JOEL S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1115452	Pole No	:	0346956
Serial No	:	40049079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2578
Period From	:	04-26-2016	Prev Rdg	:	2240
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	100	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,001.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.2986/kWh	100.93
System Loss Charge	0.8302/kWh	280.61
Sub-Total		2,151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,748.50	74.97
Sub-Total		103.73
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		106.77
Transmission		2.50
System Loss		16.22
Distribution		116.65
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		442.72
CURRENT BILL - MAY 2016		3,670.32
Debit Adjustments		45.06
Backbilling Adjustment		0.01
TOTAL AMOUNT DUE		9,717.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,469.00

Your monthly electricity consumption chart

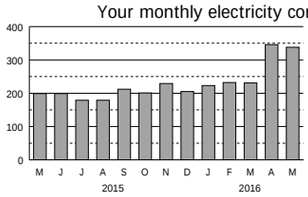

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.32		
Less : VAT	257.49		
Amount Net of VAT	3,412.83		
Less: BIR 2306	108.54		
BIR 2307	65.04	VATable Sales	3,412.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.25	VAT Zero Rated Sales	0.00
Add : VAT	257.49	VAT Amount	257.49
TOTAL AMOUNT DUE	3,496.74	TOTAL SALES	3,670.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/960/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688019591543

Collection Ref. Code	: 1827-78-593-4	Premise Address	: A LOPEZ ST		
Account ID	: 6881130000-0				
Customer Name	: NEPOMUCENO,JOEL S	TOTAL AMOUNT DUE	: 9,717.15	Overdue Bill	: 1
Meter Number	: MTR1115452				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68811300000

BC20/211.1/960/0/10/05-27-2016/61

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733846264896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051884

73330300002

Date : 05-27-2016

BC20/211.1/980/0346963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333030000-2

Collection Ref. Code : 1811-16-290-8

Customer Information----------

Name : REYES,REMEGIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	008244 EFS6	Pole No	:	0346963
Serial No	:	121427119	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59074
Period From	:	04-26-2016	Prev Rdg	:	57400
No of Days	:	30	Diff Rdg	:	1674
Avg kWh/day	:	55.80	Registered	:	1674
Conn Load	:	0	Billed kWh	:	1674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,406.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,767.24
Transmission Charge	0.2986/kWh	499.86
System Loss Charge	0.8302/kWh	1,389.75
Sub-Total		10,656.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,930.50
Supply Charge	0.4118/kWh	689.35
Metering Charge	0.6989/kWh	1,169.96
	5.00/month	5.00
Sub-Total		4,794.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	142.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 34,406.50	688.13
Sub-Total		830.59
Government Charges		
Franchise Tax - Local		122.12
Value Added Tax		
Generation		528.77
Transmission		12.39
System Loss		80.33
Distribution		575.38
Others		114.33
Universal Charge		
Missionary Electrification	0.1561/kWh	261.32
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.58
Sub-Total		2,230.83
CURRENT BILL - MAY 2016		18,513.08
TOTAL AMOUNT DUE		52,919.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 18,220.00

Your monthly electricity consumption chart

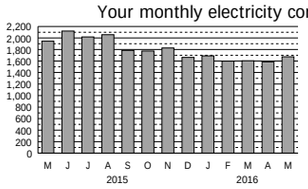

Avg Monthly Usage : 1,795.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,513.08		
Less : VAT	1,311.20		
Amount Net of VAT	17,201.88		
Less: BIR 2306	552.51		
BIR 2307	328.09	VATable Sales	17,201.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,321.28	VAT Zero Rated Sales	0.00
Add : VAT	1,311.20	VAT Amount	1,311.20
TOTAL AMOUNT DUE	17,632.48	TOTAL SALES	18,513.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/980/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733846264896

Collection Ref. Code	: 1811-16-290-8	Premise Address	: A LOPEZ ST		
Account ID	: 7333030000-2				
Customer Name	: REYES,REMEGIO	TOTAL AMOUNT DUE	: 52,919.74	Overdue Bill	: 2
Meter Number	: 008244 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73330300002

BC20/211.1/980/0/10/05-27-2016/61

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083469219119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042724

08300300004

Date : 05-27-2016

BC20/211.1/1030/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830030000-4

Collection Ref. Code : 1831-40-140-1

Customer Information----------

Name : OBERA,ROQUIA Z TM

Premise Address : A LOPEZ EXT,SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1118905	Pole No	:	0332155
Serial No	:	40075523	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3620
Period From	:	04-26-2016	Prev Rdg	:	3166
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	150	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,616.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,377.73
Transmission Charge	0.2986/kWh	135.56
System Loss Charge	0.8302/kWh	376.91
Sub-Total		2,890.20
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,616.50	92.33
Sub-Total		130.97
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		143.42
Transmission		3.36
System Loss		21.79
Distribution		156.48
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		593.40
CURRENT BILL - MAY 2016		4,918.60
TOTAL AMOUNT DUE		9,535.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,890.00

Your monthly electricity consumption chart

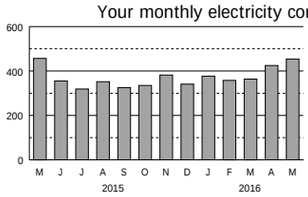

Avg Monthly Usage : 372.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,918.60		
Less : VAT	344.66		
Amount Net of VAT	4,573.94		
Less: BIR 2306	145.29		
BIR 2307	87.15	VATable Sales	4,573.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,341.50	VAT Zero Rated Sales	0.00
Add : VAT	344.66	VAT Amount	344.66
TOTAL AMOUNT DUE	4,686.16	TOTAL SALES	4,918.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1030/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083469219119

Collection Ref. Code	: 1831-40-140-1	Premise Address	: A LOPEZ EXT,SAMBAG II		
Account ID	: 0830030000-4				
Customer Name	: OBERA,ROQUIA Z TM	TOTAL AMOUNT DUE	: 9,535.23	Overdue Bill	: 1
Meter Number	: MTR1118905				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08300300004

BC20/211.1/1030/0/10/05-27-2016/61

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743895971311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038980

74370300001

Date : 05-27-2016

BC20/211.1/1080/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437030000-1

Collection Ref. Code : 1841-47-125-9

Customer Information----------

Name : MANLOSA,ROXANNE JOY D

Premise Address : A LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470338GS6	Pole No	:	0332162
Serial No	:	56356042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40016
Period From	:	04-26-2016	Prev Rdg	:	39428
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	140	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,901.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,079.53
Transmission Charge	0.5013/kWh	294.76
System Loss Charge	0.7989/kWh	469.75
Sub-Total		3,844.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,901.00	138.02
Sub-Total		188.06
Government Charges		
Franchise Tax - Local		42.90
Value Added Tax		
Generation		185.73
Transmission		7.31
System Loss		26.80
Distribution		202.49
Others		27.72
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		773.06
CURRENT BILL - MAY 2016		6,492.60
TOTAL AMOUNT DUE		13,393.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 6,539.00

Your monthly electricity consumption chart

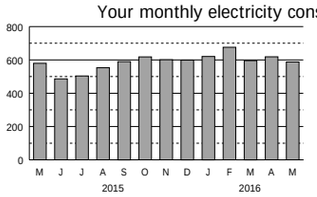

Avg Monthly Usage : 587.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,492.60		
Less : VAT	450.05		
Amount Net of VAT	6,042.55		
Less: BIR 2306	191.02		
BIR 2307	115.25	VATable Sales	6,042.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,736.28	VAT Zero Rated Sales	0.00
Add : VAT	450.05	VAT Amount	450.05
TOTAL AMOUNT DUE	6,186.33	TOTAL SALES	6,492.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1080/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743895971311

Collection Ref. Code	: 1841-47-125-9	Premise Address	: A LOPEZ,LABANGON,CEBU CITY		
Account ID	: 7437030000-1				
Customer Name	: MANLOSA,ROXANNE JOY D	TOTAL AMOUNT DUE	: 13,393.60	Overdue Bill	: 1
Meter Number	: 470338GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74370300001 BC20/211.1/1080/0/10/05-27-2016/61 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297589555770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051380

29740300008

Date : 05-27-2016

BC20/211.1/1210/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974030000-8

Collection Ref. Code : 1823-58-887-5

Customer Information----------

Name : FERNANDEZ,ANDREA A

Premise Address : #102 BALAGA DRIVE A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488119GS6	Pole No	:	0332204
Serial No	:	56284267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3576
Period From	:	04-26-2016	Prev Rdg	:	3528
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	220	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 170.63
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.16
CURRENT BILL - MAY 2016		324.45
TOTAL AMOUNT DUE		751.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 771.00

Your monthly electricity consumption chart

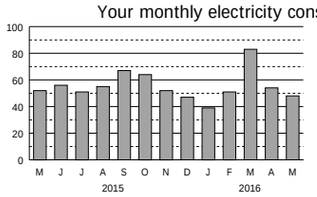

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.45		
Less : VAT	22.22		
Amount Net of VAT	302.23		
Less: BIR 2306	9.44		
BIR 2307	5.59	VATable Sales	302.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.20	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	309.42	TOTAL SALES	324.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1210/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297589555770

Collection Ref. Code : 1823-58-887-5

Account ID : 2974030000-8

Customer Name : FERNANDEZ,ANDREA A

Meter Number : 488119GS6

Period : Apr 2016

Premise Address : #102 BALAGA DRIVE A LOPEZ ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 751.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29740300008 BC20/211.1/1210/0/10/05-27-2016/61 4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292325733112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048321

29270300006

Date : 05-27-2016

BC20/211.1/1220/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927030000-6

Collection Ref. Code : 1825-63-014-3

Customer Information----------

Name : LANOJAN,ROBERTO

Premise Address : A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	157222DS6	Pole No	:	0332204
Serial No	:	10363812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8478
Period From	:	04-26-2016	Prev Rdg	:	8369
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.19
CURRENT BILL - MAY 2016		1,213.58
TOTAL AMOUNT DUE		2,468.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,110.00

Your monthly electricity consumption chart

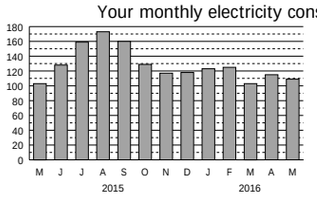

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.58		
Less : VAT	86.25		
Amount Net of VAT	1,127.33		
Less: BIR 2306	36.34		
BIR 2307	21.51	VATable Sales	1,127.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.48	VAT Zero Rated Sales	0.00
Add : VAT	86.25	VAT Amount	86.25
TOTAL AMOUNT DUE	1,155.73	TOTAL SALES	1,213.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1220/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292325733112

Collection Ref. Code	: 1825-63-014-3	Premise Address	: A LOPEZ EXT		
Account ID	: 2927030000-6				
Customer Name	: LANOJAN,ROBERTO	TOTAL AMOUNT DUE	: 2,468.88	Overdue Bill	: 1
Meter Number	: 157222DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29270300006 BC20/211.1/1220/0/10/05-27-2016/61 4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964696885509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051257

96490300009

Date : 05-27-2016

BC20/211.1/1230/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649030000-9

Collection Ref. Code : 1827-21-617-4

Customer Information----------

Name : VIBAR,NICOLAS S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	158499DS6	Pole No	:	0332204
Serial No	:	12039690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66899
Period From	:	04-26-2016	Prev Rdg	:	66786
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.24
CURRENT BILL - MAY 2016		1,255.37
TOTAL AMOUNT DUE		2,417.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,179.00

Your monthly electricity consumption chart

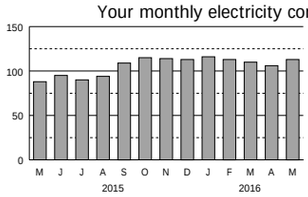

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.37		
Less : VAT	89.13		
Amount Net of VAT	1,166.24		
Less: BIR 2306	37.55		
BIR 2307	22.25	VATable Sales	1,166.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.44	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,195.57	TOTAL SALES	1,255.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1230/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964696885509

Collection Ref. Code	: 1827-21-617-4	Premise Address	: A LOPEZ ST		
Account ID	: 9649030000-9				
Customer Name	: VIBAR,NICOLAS S	TOTAL AMOUNT DUE	: 2,417.12	Overdue Bill	: 1
Meter Number	: 158499DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96490300009 BC20/211.1/1230/0/10/05-27-2016/61 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457806469246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047951

45730300006

Date : 05-27-2016

BC20/211.1/1290/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573030000-6

Collection Ref. Code : 1823-32-338-3

Customer Information----------

Name : CUMMINS,JOSEPHINE S

Premise Address : A LOPEZ EXT,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008146 EFS6	Pole No	:	0364944
Serial No	:	121428865	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1881
Period From	:	04-26-2016	Prev Rdg	:	1557
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	200	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,170.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.5013/kWh	162.42
System Loss Charge	0.7989/kWh	258.84
Sub-Total		2,118.15
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,170.00	83.40
Sub-Total		110.97
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		102.34
Transmission		4.03
System Loss		14.75
Distribution		111.85
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		427.19
CURRENT BILL - MAY 2016		3,588.36
TOTAL AMOUNT DUE		7,758.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 9,052.00

Your monthly electricity consumption chart

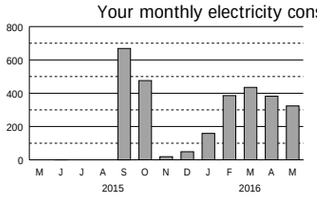

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.36		
Less : VAT	249.13		
Amount Net of VAT	3,339.23		
Less: BIR 2306	105.74		
BIR 2307	63.70	VATable Sales	3,339.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,169.79	VAT Zero Rated Sales	0.00
Add : VAT	249.13	VAT Amount	249.13
TOTAL AMOUNT DUE	3,418.92	TOTAL SALES	3,588.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1290/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457806469246

Collection Ref. Code : 1823-32-338-3

Account ID : 4573030000-6

Customer Name : CUMMINS,JOSEPHINE S

Meter Number : 008146 EFS6

Period : Apr 2016

Premise Address : A LOPEZ EXT,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 7,758.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45730300006

BC20/211.1/1290/0/10/05-27-2016/61

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727977550211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049136

72701300005

Date : 05-27-2016

BC20/211.1/1320/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270130000-5

Collection Ref. Code : 1827-56-146-7

Customer Information----------

Name : SEBIAL,DANILA B

Premise Address : 92-D A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1117133	Pole No	:	0364944
Serial No	:	40072806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	662
Period From	:	04-26-2016	Prev Rdg	:	593
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	147	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		- 75.29
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.91
CURRENT BILL - MAY 2016		650.29
TOTAL AMOUNT DUE		1,924.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,378.00

Your monthly electricity consumption chart

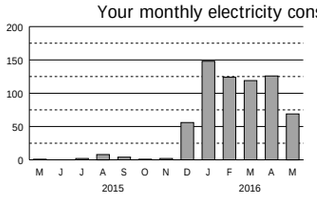

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.29		
Less : VAT	46.79		
Amount Net of VAT	603.50		
Less: BIR 2306	19.76		
BIR 2307	11.41	VATable Sales	603.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.33	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	619.12	TOTAL SALES	650.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1320/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727977550211

Collection Ref. Code	: 1827-56-146-7	Premise Address	: 92-D A LOPEZ STREET		
Account ID	: 7270130000-5				
Customer Name	: SEBIAL,DANILA B	TOTAL AMOUNT DUE	: 1,924.50	Overdue Bill	: 1
Meter Number	: MTR1117133				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72701300005 BC20/211.1/1320/0/10/05-27-2016/61 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338214603016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036722

33811300004

Date : 05-27-2016

BC20/211.1/1350/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381130000-4

Collection Ref. Code : 1827-69-953-1

Customer Information----------

Name : TECSON,MELINA

Premise Address : A. LOPEZ ST.,C/O HELENA

TIN :

Metering Information----------

Meter No	:	240304DS6	Pole No	:	0332225
Serial No	:	10503486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51025
Period From	:	04-26-2016	Prev Rdg	:	50809
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		71.67
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.82
CURRENT BILL - MAY 2016		2,353.61
TOTAL AMOUNT DUE		5,018.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,146.94

Your monthly electricity consumption chart

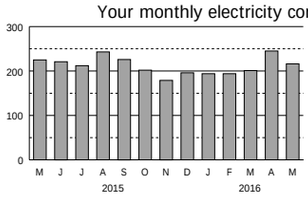

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.61		
Less : VAT	165.40		
Amount Net of VAT	2,188.21		
Less: BIR 2306	69.72		
BIR 2307	41.71	VATable Sales	2,188.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.78	VAT Zero Rated Sales	0.00
Add : VAT	165.40	VAT Amount	165.40
TOTAL AMOUNT DUE	2,242.18	TOTAL SALES	2,353.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1350/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338214603016

Collection Ref. Code	: 1827-69-953-1	Premise Address	: A. LOPEZ ST.,C/O HELENA		
Account ID	: 3381130000-4				
Customer Name	: TECSON,MELINA	TOTAL AMOUNT DUE	: 5,018.03	Overdue Bill	: 1
Meter Number	: 240304DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33811300004 BC20/211.1/1350/0/10/05-27-2016/61 4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453613010791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045992

45380300009

Date : 05-27-2016

BC20/211.1/1360/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538030000-9

Collection Ref. Code : 1825-74-425-4

Customer Information----------

Name : AMEMITA,IRENE Z

Premise Address : 102-D A LOPEZ EXT,LABANGON

TIN :

Metering Information----------

Meter No	:	344705 GS6	Pole No	:	0332183
Serial No	:	40664703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3939
Period From	:	04-26-2016	Prev Rdg	:	3834
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,504.00	70.08
Sub-Total		79.02
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.97
CURRENT BILL - MAY 2016		1,196.86
TOTAL AMOUNT DUE		4,700.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 1,970.00

Your monthly electricity consumption chart

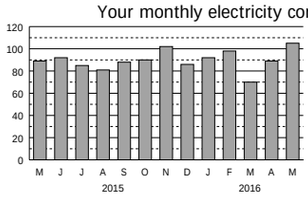

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.86		
Less : VAT	86.05		
Amount Net of VAT	1,110.81		
Less: BIR 2306	36.23		
BIR 2307	21.22	VATable Sales	1,110.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.36	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,139.41	TOTAL SALES	1,196.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1360/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453613010791

Collection Ref. Code : 1825-74-425-4

Account ID : 4538030000-9

Customer Name : AMEMITA,IRENE Z

Meter Number : 344705 GS6

Period : Jan 2016 to Apr 2016

Premise Address : 102-D A LOPEZ EXT,LABANGON

TOTAL AMOUNT DUE : 4,700.66

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45380300009 BC20/211.1/1360/0/10/05-27-2016/61 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786401689392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044623

78689200000

Date : 05-27-2016

BC20/211.1/1390/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868920000-0

Collection Ref. Code : 1837-51-080-6

Customer Information----------

Name : DAGUPLO,JOSEPHINE G TM

Premise Address : BALAGA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	154906DS6	Pole No	:	0332183
Serial No	:	10291611	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4729
Period From	:	04-26-2016	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		- 48.08
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.20
CURRENT BILL - MAY 2016		899.58
TOTAL AMOUNT DUE		2,673.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,275.00

Your monthly electricity consumption chart

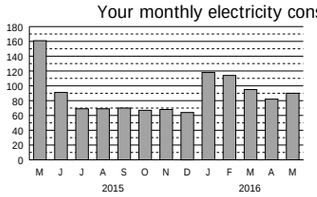

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.58		
Less : VAT	63.41		
Amount Net of VAT	836.17		
Less: BIR 2306	26.75		
BIR 2307	15.87	VATable Sales	836.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.55	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	856.96	TOTAL SALES	899.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1390/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786401689392

Collection Ref. Code	: 1837-51-080-6	Premise Address	: BALAGA DRIVE LABANGON		
Account ID	: 7868920000-0				
Customer Name	: DAGUPLO,JOSEPHINE G TM	TOTAL AMOUNT DUE	: 2,673.03	Overdue Bill	: 2
Meter Number	: 154906DS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78689200000 BC20/211.1/1390/0/10/05-27-2016/61 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013447157452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041364

01321300004

Date : 05-27-2016

BC20/211.1/1420/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132130000-4

Collection Ref. Code : 1833-84-368-1

Customer Information----------

Name : SIAO,CLARA Z

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	535798 GS6	Pole No	:	0332225
Serial No	:	74827693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44941
Period From	:	04-26-2016	Prev Rdg	:	43782
No of Days	:	30	Diff Rdg	:	1159
Avg kWh/day	:	38.63	Registered	:	1159
Conn Load	:	100	Billed kWh	:	1159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,114.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,070.03
Transmission Charge	0.2986/kWh	346.08
System Loss Charge	0.8302/kWh	962.20
Sub-Total		7,378.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,028.95
Supply Charge	0.4118/kWh	477.28
Metering Charge	0.6989/kWh	810.03
	5.00/month	5.00
Sub-Total		3,321.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	98.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 11,114.50	222.29
Sub-Total		320.93
Government Charges		
Franchise Tax - Local		82.65
Value Added Tax		
Generation		366.10
Transmission		8.58
System Loss		55.62
Distribution		398.55
Others		48.43
Universal Charge		
Missionary Electrification	0.1561/kWh	180.92
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.72
Sub-Total		1,512.08
CURRENT BILL - MAY 2016		12,532.58
TOTAL AMOUNT DUE		23,647.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,314.00

Your monthly electricity consumption chart

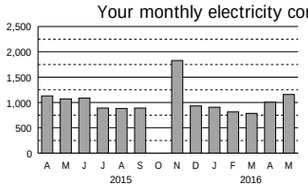

Avg Monthly Usage : 1,029.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,532.58		
Less : VAT	877.28		
Amount Net of VAT	11,655.30		
Less: BIR 2306	369.81		
BIR 2307	222.06	VATable Sales	11,655.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,063.43	VAT Zero Rated Sales	0.00
Add : VAT	877.28	VAT Amount	877.28
TOTAL AMOUNT DUE	11,940.71	TOTAL SALES	12,532.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1420/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013447157452

Collection Ref. Code : 1833-84-368-1

Account ID : 0132130000-4

Customer Name : SIAO,CLARA Z

Meter Number : 535798 GS6

Period : Apr 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 23,647.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01321300004 BC20/211.1/1420/0/10/05-27-2016/61 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548303875912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041685

54811300000

Date : 05-27-2016

BC20/211.1/1440/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481130000-0

Collection Ref. Code : 1827-72-740-3

Customer Information----------

Name : DY,MARVIN B M2

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	159896DS6	Pole No	:	0332225
Serial No	:	11420200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51239
Period From	:	04-26-2016	Prev Rdg	:	51196
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 152.38
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.37
CURRENT BILL - MAY 2016		291.77
TOTAL AMOUNT DUE		708.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 331.00

Your monthly electricity consumption chart

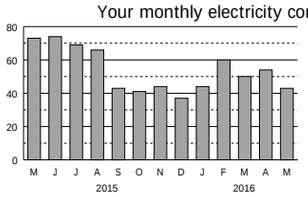

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.77		
Less : VAT	20.02		
Amount Net of VAT	271.75		
Less: BIR 2306	8.50		
BIR 2307	5.03	VATable Sales	271.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	278.24	TOTAL SALES	291.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1440/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548303875912

Collection Ref. Code	: 1827-72-740-3	Premise Address	: A LOPEZ ST.		
Account ID	: 5481130000-0				
Customer Name	: DY,MARVIN B M2	TOTAL AMOUNT DUE	: 708.24	Overdue Bill	: 1
Meter Number	: 159896DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54811300000 BC20/211.1/1440/0/10/05-27-2016/61 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113087987376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041761

11389200004

Date : 05-27-2016

BC20/211.1/1450/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138920000-4

Collection Ref. Code : 1829-94-935-7

Customer Information----------

Name : BALAGON,MARVIN D M2

Premise Address : A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1018318	Pole No	:	0332225
Serial No	:	121743879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2340
Period From	:	04-26-2016	Prev Rdg	:	2124
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	400	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,858.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.5013/kWh	108.28
System Loss Charge	0.7989/kWh	172.56
Sub-Total		1,412.10
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		68.21
Transmission		2.68
System Loss		9.85
Distribution		74.76
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		285.20
CURRENT BILL - MAY 2016		2,395.90
TOTAL AMOUNT DUE		5,254.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

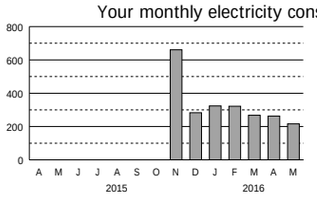

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.90		
Less : VAT	166.47		
Amount Net of VAT	2,229.43		
Less: BIR 2306	70.65		
BIR 2307	42.53	VATable Sales	2,229.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.25	VAT Zero Rated Sales	0.00
Add : VAT	166.47	VAT Amount	166.47
TOTAL AMOUNT DUE	2,282.72	TOTAL SALES	2,395.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1450/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113087987376

Collection Ref. Code	: 1829-94-935-7	Premise Address	: A LOPEZ EXT		
Account ID	: 1138920000-4				
Customer Name	: BALAGON,MARVIN D M2	TOTAL AMOUNT DUE	: 5,254.84	Overdue Bill	: 1
Meter Number	: MTR1018318				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11389200004 BC20/211.1/1450/0/10/05-27-2016/61 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857291572485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046052

85740300000

Date : 05-27-2016

BC20/211.1/1470/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574030000-0

Collection Ref. Code : 1823-53-131-8

Customer Information----------

Name : BALAGON,MARVIN M3 D

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385091GS6	Pole No	:	0332225
Serial No	:	2003126569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5375
Period From	:	04-26-2016	Prev Rdg	:	5334
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	520	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 147.91
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.10
CURRENT BILL - MAY 2016		275.50
TOTAL AMOUNT DUE		545.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 418.53

Your monthly electricity consumption chart

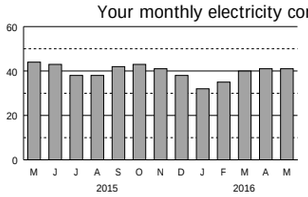

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.50		
Less : VAT	18.80		
Amount Net of VAT	256.70		
Less: BIR 2306	7.99		
BIR 2307	4.74	VATable Sales	256.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.97	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	262.77	TOTAL SALES	275.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1470/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857291572485

Collection Ref. Code	: 1823-53-131-8	Premise Address	: A LOPEZ ST,LABANGON,CEBU CITY
Account ID	: 8574030000-0		
Customer Name	: BALAGON,MARVIN M3 D	TOTAL AMOUNT DUE	: 545.88
Meter Number	: 385091GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85740300000 BC20/211.1/1470/0/10/05-27-2016/61 4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757984491753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047375

75740300001

Date : 05-27-2016

BC20/211.1/1490/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574030000-1

Collection Ref. Code : 1823-53-125-3

Customer Information----------

Name : BALAGON,MARVIN M2 D

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214838WS6	Pole No	:	0332225
Serial No	:	45662924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42502
Period From	:	04-26-2016	Prev Rdg	:	42074
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	520	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,189.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,241.56
Transmission Charge	0.2986/kWh	127.80
System Loss Charge	0.8302/kWh	355.33
Sub-Total		2,724.69
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,189.50	83.79
Sub-Total		120.21
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		135.19
Transmission		3.17
System Loss		20.52
Distribution		147.56
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		559.00
CURRENT BILL - MAY 2016		4,633.54
TOTAL AMOUNT DUE		8,823.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,619.00

Your monthly electricity consumption chart

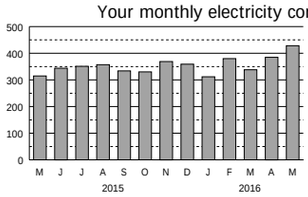

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.54		
Less : VAT	324.53		
Amount Net of VAT	4,309.01		
Less: BIR 2306	136.79		
BIR 2307	82.10	VATable Sales	4,309.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,090.12	VAT Zero Rated Sales	0.00
Add : VAT	324.53	VAT Amount	324.53
TOTAL AMOUNT DUE	4,414.65	TOTAL SALES	4,633.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1490/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757984491753

Collection Ref. Code	: 1823-53-125-3	Premise Address	: A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 7574030000-1				
Customer Name	: BALAGON,MARVIN M2 D	TOTAL AMOUNT DUE	: 8,823.14	Overdue Bill	: 1
Meter Number	: 214838WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75740300001 BC20/211.1/1490/0/10/05-27-2016/61 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290484996432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047198

29020300009

Date : 05-27-2016

BC20/211.1/1510/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902030000-9

Collection Ref. Code : 1809-58-764-6

Customer Information----------

Name : LANGOMEZ,RICARDO M1 S.

Premise Address : BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

TIN :

Metering Information----------

Meter No	:	183352DS6	Pole No	:	0332225
Serial No	:	10349693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34511
Period From	:	04-26-2016	Prev Rdg	:	33979
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	670	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,901.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,786.24
Transmission Charge	0.2986/kWh	158.86
System Loss Charge	0.8302/kWh	441.67
Sub-Total		3,386.77
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 7,901.00	158.02
Sub-Total		203.29
Government Charges		
Franchise Tax - Local		38.38
Value Added Tax		
Generation		168.03
Transmission		3.94
System Loss		25.54
Distribution		183.27
Others		29.00
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		701.60
CURRENT BILL - MAY 2016		5,818.87
TOTAL AMOUNT DUE		13,720.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,294.00

Your monthly electricity consumption chart

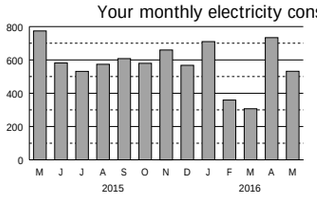

Avg Monthly Usage : 578.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,818.87		
Less : VAT	409.78		
Amount Net of VAT	5,409.09		
Less: BIR 2306	172.71		
BIR 2307	103.11	VATable Sales	5,409.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,133.27	VAT Zero Rated Sales	0.00
Add : VAT	409.78	VAT Amount	409.78
TOTAL AMOUNT DUE	5,543.05	TOTAL SALES	5,818.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1510/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290484996432

Collection Ref. Code	: 1809-58-764-6	Premise Address	: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu		
Account ID	: 2902030000-9				
Customer Name	: LANGOMEZ,RICARDO M1 S.	TOTAL AMOUNT DUE	: 13,720.10	Overdue Bill	: 1
Meter Number	: 183352DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29020300009 BC20/211.1/1510/0/10/05-27-2016/61 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590072391904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045994

59020300006

Date : 05-27-2016

BC20/211.1/1540/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902030000-6

Collection Ref. Code : 1809-58-824-3

Customer Information----------

Name : LANGOMEZ,RICARDO M4 S.

Premise Address : BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

TIN :

Metering Information----------

Meter No	:	183428DS6	Pole No	:	0332225
Serial No	:	10302665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98345
Period From	:	04-26-2016	Prev Rdg	:	97720
No of Days	:	30	Diff Rdg	:	625
Avg kWh/day	:	20.83	Registered	:	625
Conn Load	:	670	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,995.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,273.31
Transmission Charge	0.2986/kWh	186.63
System Loss Charge	0.8302/kWh	518.88
Sub-Total		3,978.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 12,991.50	259.83
Sub-Total		313.02
Government Charges		
Franchise Tax - Local		45.64
Value Added Tax		
Generation		197.42
Transmission		4.63
System Loss		30.00
Distribution		215.20
Others		43.04
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		833.68
CURRENT BILL - MAY 2016		6,918.84
Advance Payment/Credit Adjustments		- 4.41
TOTAL AMOUNT DUE		19,910.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 5.00

Your monthly electricity consumption chart

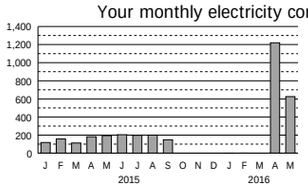

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,918.84		
Less : VAT	490.29		
Amount Net of VAT	6,428.55		
Less: BIR 2306	206.59		
BIR 2307	122.62	VATable Sales	6,428.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,099.34	VAT Zero Rated Sales	0.00
Add : VAT	490.29	VAT Amount	490.29
TOTAL AMOUNT DUE	6,589.63	TOTAL SALES	6,918.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1540/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590072391904

Collection Ref. Code	: 1809-58-824-3	Premise Address	: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu		
Account ID	: 5902030000-6				
Customer Name	: LANGOMEZ,RICARDO M4 S.	TOTAL AMOUNT DUE	: 19,910.36	Overdue Bill	: 1
Meter Number	: 183428DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59020300006

BC20/211.1/1540/0/10/05-27-2016/61

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283320504953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043393

28330300006

Date : 05-27-2016

BC20/211.1/1550/0332211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833030000-6

Collection Ref. Code : 1811-16-875-2

Customer Information----------

Name : ELIZONDO,JOSE B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	374086GS6	Pole No	:	0332211
Serial No	:	2003137820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22356
Period From	:	04-26-2016	Prev Rdg	:	22222
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.72
CURRENT BILL - MAY 2016		1,456.73
TOTAL AMOUNT DUE		2,863.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,295.00

Your monthly electricity consumption chart

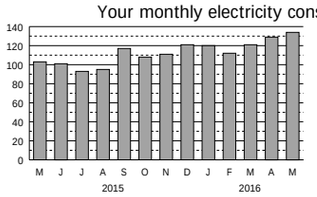

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.73		
Less : VAT	102.26		
Amount Net of VAT	1,354.47		
Less: BIR 2306	43.11		
BIR 2307	25.81	VATable Sales	1,354.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.55	VAT Zero Rated Sales	0.00
Add : VAT	102.26	VAT Amount	102.26
TOTAL AMOUNT DUE	1,387.81	TOTAL SALES	1,456.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1550/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283320504953

Collection Ref. Code	: 1811-16-875-2	Premise Address	: A LOPEZ ST		
Account ID	: 2833030000-6				
Customer Name	: ELIZONDO,JOSE B	TOTAL AMOUNT DUE	: 2,863.78	Overdue Bill	: 1
Meter Number	: 374086GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28330300006 BC20/211.1/1550/0/10/05-27-2016/61 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176333503662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039060

17601300001

Date : 05-27-2016

BC20/211.1/1570/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760130000-1

Collection Ref. Code : 1827-49-092-6

Customer Information----------

Name : BENTAZAL,LUCIA C

Premise Address : 150 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	374093GS6	Pole No	:	0332225
Serial No	:	2003137650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8879
Period From	:	04-26-2016	Prev Rdg	:	8834
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 157.11
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.62
CURRENT BILL - MAY 2016		307.75
TOTAL AMOUNT DUE		629.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 228.00

Your monthly electricity consumption chart

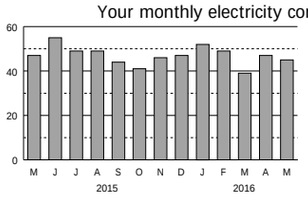

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.75		
Less : VAT	21.22		
Amount Net of VAT	286.53		
Less: BIR 2306	9.02		
BIR 2307	5.30	VATable Sales	286.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.21	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	293.43	TOTAL SALES	307.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1570/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176333503662

Collection Ref. Code	: 1827-49-092-6	Premise Address	: 150 A LOPEZ ST		
Account ID	: 1760130000-1				
Customer Name	: BENTAZAL,LUCIA C	TOTAL AMOUNT DUE	: 629.31	Overdue Bill	: 1
Meter Number	: 374093GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17601300001 BC20/211.1/1570/0/10/05-27-2016/61 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545132608849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039754

54530300000

Date : 05-27-2016

BC20/211.1/1640/0364951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453030000-0

Collection Ref. Code : 1821-66-029-3

Customer Information----------

Name : ARELLANO,GREGORIO R.

Premise Address : 130 A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333443GS6	Pole No	:	0364951
Serial No	:	41880770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42512
Period From	:	04-26-2016	Prev Rdg	:	42433
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	2620	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 103.95
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.16
CURRENT BILL - MAY 2016		722.18
Advance Payment/Credit Adjustments		- 2.11
TOTAL AMOUNT DUE		1,029.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 12.00

Your monthly electricity consumption chart

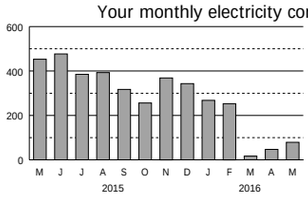

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.18		
Less : VAT	49.79		
Amount Net of VAT	672.39		
Less: BIR 2306	21.04		
BIR 2307	12.70	VATable Sales	672.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.65	VAT Zero Rated Sales	0.00
Add : VAT	49.79	VAT Amount	49.79
TOTAL AMOUNT DUE	688.44	TOTAL SALES	722.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1640/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545132608849

Collection Ref. Code	: 1821-66-029-3	Premise Address	: 130 A LOPEZ ST,CEBU CITY		
Account ID	: 5453030000-0				
Customer Name	: ARELLANO,GREGORIO R.	TOTAL AMOUNT DUE	: 1,029.65	Overdue Bill	: 1
Meter Number	: 333443GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54530300000 BC20/211.1/1640/0/10/05-27-2016/61 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302406125913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035260

30220300005

Date : 05-27-2016

BC20/211.1/1670/0364951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022030000-5

Collection Ref. Code : 1809-87-374-6

Customer Information----------

Name : BALAGA,DENNIS TM R.

Premise Address : 150-L P A LOPEZ STREET,BALAGA DRIVE,Cebu City

TIN :

Metering Information----------

Meter No	:	450480GS6	Pole No	:	0364951
Serial No	:	85730080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17142
Period From	:	04-26-2016	Prev Rdg	:	16938
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	140	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		266.15
CURRENT BILL - MAY 2016		2,205.74
TOTAL AMOUNT DUE		3,489.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 458.00

Your monthly electricity consumption chart

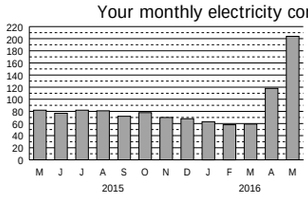

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.74		
Less : VAT	154.40		
Amount Net of VAT	2,051.34		
Less: BIR 2306	65.11		
BIR 2307	39.08	VATable Sales	2,051.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.15	VAT Zero Rated Sales	0.00
Add : VAT	154.40	VAT Amount	154.40
TOTAL AMOUNT DUE	2,101.55	TOTAL SALES	2,205.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1670/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302406125913

Collection Ref. Code	: 1809-87-374-6	Premise Address	: 150-L P A LOPEZ STREET,BALAGA DRIVE,Cebu City		
Account ID	: 3022030000-5				
Customer Name	: BALAGA,DENNIS TM R.	TOTAL AMOUNT DUE	: 3,489.50	Overdue Bill	: 1
Meter Number	: 450480GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30220300005

BC20/211.1/1670/0/10/05-27-2016/61

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615480210908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042792

61540300003

Date : 05-27-2016

BC20/211.1/1710/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154030000-3

Collection Ref. Code : 1811-69-944-8

Customer Information----------

Name : ECHEVERRIA,ELIODORO C.

Premise Address : 150 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374214GS6	Pole No	:	0364965
Serial No	:	2003137286	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16193
Period From	:	04-26-2016	Prev Rdg	:	16151
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	400	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 135.05
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.18
CURRENT BILL - MAY 2016		300.69
TOTAL AMOUNT DUE		1,399.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 890.00

Your monthly electricity consumption chart

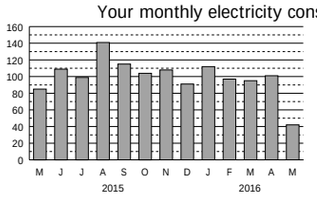

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.69		
Less : VAT	21.24		
Amount Net of VAT	279.45		
Less: BIR 2306	9.02		
BIR 2307	5.19	VATable Sales	279.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.24	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	286.48	TOTAL SALES	300.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1710/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615480210908

Collection Ref. Code	: 1811-69-944-8	Premise Address	: 150 A LOPEZ ST,LABANGON,CEBU CITY
Account ID	: 6154030000-3		
Customer Name	: ECHEVERRIA,ELIODORO C.	TOTAL AMOUNT DUE	: 1,399.11 Overdue Bill : 1
Meter Number	: 374214GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61540300003 BC20/211.1/1710/0/10/05-27-2016/61 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736118272323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035169

73651300003

Date : 05-27-2016

BC20/211.1/1780/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365130000-3

Collection Ref. Code : 1841-75-446-3

Customer Information----------

Name : BALAGA,JOSEPHINE O

Premise Address : 150-E A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193599WS6	Pole No	:	0364965
Serial No	:	47455343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15702
Period From	:	04-26-2016	Prev Rdg	:	15576
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	270	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.39
CURRENT BILL - MAY 2016		1,389.00
TOTAL AMOUNT DUE		2,733.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 817.00

Your monthly electricity consumption chart

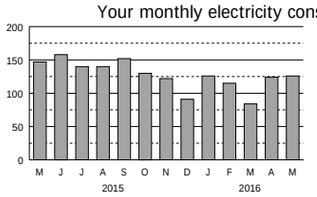

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.00		
Less : VAT	98.21		
Amount Net of VAT	1,290.79		
Less: BIR 2306	41.39		
BIR 2307	24.62	VATable Sales	1,290.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.78	VAT Zero Rated Sales	0.00
Add : VAT	98.21	VAT Amount	98.21
TOTAL AMOUNT DUE	1,322.99	TOTAL SALES	1,389.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1780/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736118272323

Collection Ref. Code	: 1841-75-446-3	Premise Address	: 150-E A. LOPEZ ST.,LABANGON,CEBU CITY
Account ID	: 7365130000-3		
Customer Name	: BALAGA,JOSEPHINE O	TOTAL AMOUNT DUE	: 2,733.46
Meter Number	: 193599WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73651300003 BC20/211.1/1780/0/10/05-27-2016/61 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393714133698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048872

39330300003

Date : 05-27-2016

BC20/211.1/1920/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933030000-3

Collection Ref. Code : 1811-17-026-9

Customer Information----------

Name : PALMIANO,LUISA -UP

Premise Address : BK 128F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1034668	Pole No	:	0312876
Serial No	:	121756191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3117
Period From	:	04-26-2016	Prev Rdg	:	2910
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		59.68
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.90
CURRENT BILL - MAY 2016		2,245.64
TOTAL AMOUNT DUE		4,348.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,000.00

Your monthly electricity consumption chart

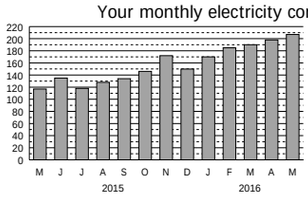

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.64		
Less : VAT	157.47		
Amount Net of VAT	2,088.17		
Less: BIR 2306	66.38		
BIR 2307	39.79	VATable Sales	2,088.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.00	VAT Zero Rated Sales	0.00
Add : VAT	157.47	VAT Amount	157.47
TOTAL AMOUNT DUE	2,139.47	TOTAL SALES	2,245.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1920/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393714133698

Collection Ref. Code	: 1811-17-026-9	Premise Address	: BK 128F A LOPEZ ST		
Account ID	: 3933030000-3				
Customer Name	: PALMIANO,LUISA -UP	TOTAL AMOUNT DUE	: 4,348.43	Overdue Bill	: 1
Meter Number	: MTR1034668				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39330300003 BC20/211.1/1920/0/10/05-27-2016/61 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493037225151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047870

49330300002

Date : 05-27-2016

BC20/211.1/1930/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933030000-2

Collection Ref. Code : 1811-17-047-1

Customer Information----------

Name : TUGNA,PROSPERA

Premise Address : A LOPEZ ST,BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1034664	Pole No	:	0312876
Serial No	:	121756261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2120
Period From	:	04-26-2016	Prev Rdg	:	1974
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 729.50	14.59
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.29
CURRENT BILL - MAY 2016		1,568.51
TOTAL AMOUNT DUE		2,298.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 563.00

Your monthly electricity consumption chart

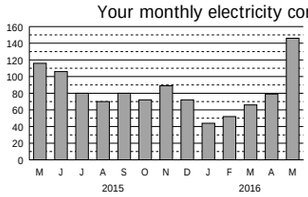

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.51		
Less : VAT	109.40		
Amount Net of VAT	1,459.11		
Less: BIR 2306	46.11		
BIR 2307	27.79	VATable Sales	1,459.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.21	VAT Zero Rated Sales	0.00
Add : VAT	109.40	VAT Amount	109.40
TOTAL AMOUNT DUE	1,494.61	TOTAL SALES	1,568.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1930/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493037225151

Collection Ref. Code	: 1811-17-047-1	Premise Address	: A LOPEZ ST,BK CHURCH		
Account ID	: 4933030000-2				
Customer Name	: TUGNA,PROSPERA	TOTAL AMOUNT DUE	: 2,298.19	Overdue Bill	: 1
Meter Number	: MTR1034664				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49330300002 BC20/211.1/1930/0/10/05-27-2016/61 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216555134873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042156

21620300000

Date : 05-27-2016

BC20/211.1/1950/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162030000-0

Collection Ref. Code : 1821-55-611-9

Customer Information----------

Name : MAYOLA,LEVITA G.

Premise Address : 131 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034665	Pole No	:	0312876
Serial No	:	121756697	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2428
Period From	:	04-26-2016	Prev Rdg	:	2343
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	664	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 55.94
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.62
CURRENT BILL - MAY 2016		838.01
TOTAL AMOUNT DUE		1,987.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,100.00

Your monthly electricity consumption chart

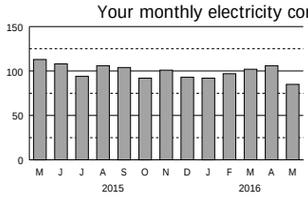

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.01		
Less : VAT	58.63		
Amount Net of VAT	779.38		
Less: BIR 2306	24.75		
BIR 2307	14.78	VATable Sales	779.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.85	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	798.48	TOTAL SALES	838.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1950/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216555134873

Collection Ref. Code	: 1821-55-611-9	Premise Address	: 131 A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 2162030000-0				
Customer Name	: MAYOLA,LEVITA G.	TOTAL AMOUNT DUE	: 1,987.63	Overdue Bill	: 1
Meter Number	: MTR1034665				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21620300000 BC20/211.1/1950/0/10/05-27-2016/61 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793485679372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048144

79399200009

Date : 05-27-2016

BC20/211.1/1970/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939920000-9

Collection Ref. Code : 1831-23-479-3

Customer Information----------

Name : BENDANILLO,JOCELYN B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1034686	Pole No	:	0312876
Serial No	:	121759850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2461
Period From	:	04-26-2016	Prev Rdg	:	2314
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.38
CURRENT BILL - MAY 2016		1,594.80
Advance Payment/Credit Adjustments		- 2.82
TOTAL AMOUNT DUE		3,019.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,141.00

Your monthly electricity consumption chart

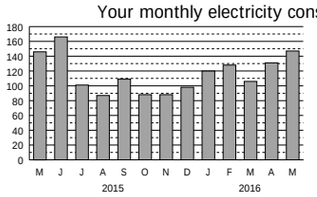

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.80		
Less : VAT	111.82		
Amount Net of VAT	1,482.98		
Less: BIR 2306	47.12		
BIR 2307	28.26	VATable Sales	1,482.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.60	VAT Zero Rated Sales	0.00
Add : VAT	111.82	VAT Amount	111.82
TOTAL AMOUNT DUE	1,519.42	TOTAL SALES	1,594.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1970/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793485679372

Collection Ref. Code	: 1831-23-479-3	Premise Address	: A LOPEZ ST		
Account ID	: 7939920000-9				
Customer Name	: BENDANILLO,JOCELYN B	TOTAL AMOUNT DUE	: 3,019.25	Overdue Bill	: 1
Meter Number	: MTR1034686				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79399200009 BC20/211.1/1970/0/10/05-27-2016/61 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206726223839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036777

20641300007

Date : 05-27-2016

BC20/211.1/2030/0332253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064130000-7

Collection Ref. Code : 1835-56-425-9

Customer Information----------

Name : SALADO,PATRICIO JR. L

Premise Address : #182/BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477040GS6	Pole No	:	0332253
Serial No	:	53819200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25183
Period From	:	04-26-2016	Prev Rdg	:	24370
No of Days	:	30	Diff Rdg	:	813
Avg kWh/day	:	27.10	Registered	:	813
Conn Load	:	1745	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,257.92
Transmission Charge	0.2986/kWh	242.76
System Loss Charge	0.8302/kWh	674.95
Sub-Total		5,175.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 3,852.50	77.05
Sub-Total		146.24
Government Charges		
Franchise Tax - Local		57.40
Value Added Tax		
Generation		256.80
Transmission		6.01
System Loss		39.00
Distribution		279.75
Others		24.44
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,050.71
CURRENT BILL - MAY 2016		8,703.82
Advance Payment/Credit Adjustments		- 7.22
TOTAL AMOUNT DUE		12,556.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,859.00

Your monthly electricity consumption chart

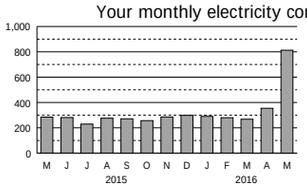

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,703.82		
Less : VAT	606.00		
Amount Net of VAT	8,097.82		
Less: BIR 2306	255.51		
BIR 2307	154.21	VATable Sales	8,097.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,688.10	VAT Zero Rated Sales	0.00
Add : VAT	606.00	VAT Amount	606.00
TOTAL AMOUNT DUE	8,294.10	TOTAL SALES	8,703.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2030/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206726223839

Collection Ref. Code	: 1835-56-425-9	Premise Address	: #182/BALAGA DRIVE,LABANGON,CEBU CITY
Account ID	: 2064130000-7		
Customer Name	: SALADO,PATRICIO JR. L	TOTAL AMOUNT DUE	: 12,556.44
Meter Number	: 477040GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20641300007

BC20/211.1/2030/0/10/05-27-2016/61

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983043104870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041741

98330300009

Date : 05-27-2016

BC20/211.1/2060/0364993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833030000-9

Collection Ref. Code : 1811-16-962-7

Customer Information----------

Name : CHIN,JOSELITO C

Premise Address : 128H A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1014921	Pole No	:	0364993
Serial No	:	97686673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14756
Period From	:	04-26-2016	Prev Rdg	:	14107
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	695	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,818.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,399.01
Transmission Charge	0.2986/kWh	193.79
System Loss Charge	0.8302/kWh	538.80
Sub-Total		4,131.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,818.50	116.37
Sub-Total		171.61
Government Charges		
Franchise Tax - Local		46.24
Value Added Tax		
Generation		205.00
Transmission		4.80
System Loss		31.13
Distribution		223.44
Others		26.14
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		845.94
CURRENT BILL - MAY 2016		7,011.14
TOTAL AMOUNT DUE		12,829.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 7,000.00

Your monthly electricity consumption chart

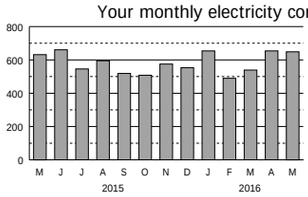

Avg Monthly Usage : 582.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,011.14		
Less : VAT	490.51		
Amount Net of VAT	6,520.63		
Less: BIR 2306	206.77		
BIR 2307	124.23	VATable Sales	6,520.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,189.63	VAT Zero Rated Sales	0.00
Add : VAT	490.51	VAT Amount	490.51
TOTAL AMOUNT DUE	6,680.14	TOTAL SALES	7,011.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2060/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983043104870

Collection Ref. Code : 1811-16-962-7

Account ID : 9833030000-9

Customer Name : CHIN,JOSELITO C

Meter Number : MTR1014921

Period : Apr 2016

Premise Address : 128H A LOPEZ ST

TOTAL AMOUNT DUE : 12,829.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98330300009

BC20/211.1/2060/0/10/05-27-2016/61

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683453655842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042862

68330300002

Date : 05-27-2016

BC20/211.1/2070/0364993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833030000-2

Collection Ref. Code : 1811-16-932-5

Customer Information----------

Name : BACALLA,EUTIQUIA C

Premise Address : A LOPEZ ST COR RD TO,BONBONAN

TIN :

Metering Information----------

Meter No	:	347934GS6	Pole No	:	0364993
Serial No	:	45563928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27729
Period From	:	04-26-2016	Prev Rdg	:	27500
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		67.42
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		299.79
CURRENT BILL - MAY 2016		2,485.29
TOTAL AMOUNT DUE		4,882.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,071.00

Your monthly electricity consumption chart

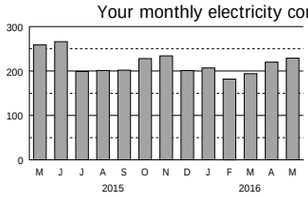

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.29		
Less : VAT	174.31		
Amount Net of VAT	2,310.98		
Less: BIR 2306	73.47		
BIR 2307	44.04	VATable Sales	2,310.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.47	VAT Zero Rated Sales	0.00
Add : VAT	174.31	VAT Amount	174.31
TOTAL AMOUNT DUE	2,367.78	TOTAL SALES	2,485.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2070/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683453655842

Collection Ref. Code	: 1811-16-932-5	Premise Address	: A LOPEZ ST COR RD TO,BONBONAN		
Account ID	: 6833030000-2				
Customer Name	: BACALLA,EUTIQUIA C	TOTAL AMOUNT DUE	: 4,882.01	Overdue Bill	: 1
Meter Number	: 347934GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68330300002

BC20/211.1/2070/0/10/05-27-2016/61

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167319578590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034375

16790300004

Date : 05-27-2016

BC20/211.1/2080/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679030000-4

Collection Ref. Code : 1833-33-278-4

Customer Information----------

Name : MABIDA,FLORENCIA T TM

Premise Address : L BALAGA ST BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	341426GS6	Pole No	:	0373700
Serial No	:	44661503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	799
Period From	:	04-26-2016	Prev Rdg	:	782
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	50	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.95
CURRENT BILL - MAY 2016		15.54
TOTAL AMOUNT DUE		95.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2015 - 50.47

Your monthly electricity consumption chart

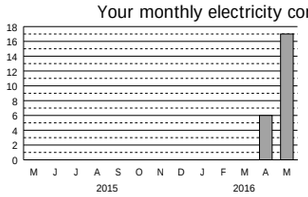

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.54		
Less : VAT	0.80		
Amount Net of VAT	14.74		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	14.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.20	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	15.00	TOTAL SALES	15.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2080/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167319578590

Collection Ref. Code	: 1833-33-278-4	Premise Address	: L BALAGA ST BONBONAN,LABANGON		
Account ID	: 1679030000-4				
Customer Name	: MABIDA,FLORENCIA T TM	TOTAL AMOUNT DUE	: 95.19	Overdue Bill	: 9
Meter Number	: 341426GS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16790300004 BC20/211.1/2080/0/10/05-27-2016/61 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005710778144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037010

00531300002

Date : 05-27-2016

BC20/211.1/2120/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053130000-2

Collection Ref. Code : 1835-31-356-6

Customer Information----------

Name : CAPUYAN,GENEROSO R TM

Premise Address : A LOPEZ - BALAGA ST

TIN :

Metering Information----------

Meter No	:	159546DS6	Pole No	:	0373700
Serial No	:	14371362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18209
Period From	:	04-26-2016	Prev Rdg	:	17701
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	100	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,583.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,660.55
Transmission Charge	0.2986/kWh	151.69
System Loss Charge	0.8302/kWh	421.74
Sub-Total		3,233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,583.00	111.66
Sub-Total		154.89
Government Charges		
Franchise Tax - Local		36.36
Value Added Tax		
Generation		160.46
Transmission		3.76
System Loss		24.38
Distribution		175.02
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		664.93
CURRENT BILL - MAY 2016		5,512.33
TOTAL AMOUNT DUE		11,095.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,444.00

Your monthly electricity consumption chart

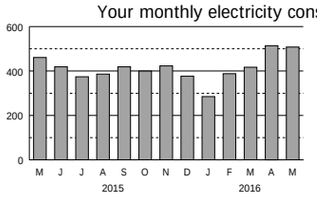

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.33		
Less : VAT	386.57		
Amount Net of VAT	5,125.76		
Less: BIR 2306	162.94		
BIR 2307	97.68	VATable Sales	5,125.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,865.14	VAT Zero Rated Sales	0.00
Add : VAT	386.57	VAT Amount	386.57
TOTAL AMOUNT DUE	5,251.71	TOTAL SALES	5,512.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2120/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005710778144

Collection Ref. Code	: 1835-31-356-6	Premise Address	: A LOPEZ - BALAGA ST		
Account ID	: 0053130000-2				
Customer Name	: CAPUYAN,GENEROSO R TM	TOTAL AMOUNT DUE	: 11,095.36	Overdue Bill	: 1
Meter Number	: 159546DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00531300002 BC20/211.1/2120/0/10/05-27-2016/61 4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883988860832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042675

88330300000

Date : 05-27-2016

BC20/211.1/2130/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833030000-0

Collection Ref. Code : 1811-16-956-2

Customer Information----------

Name : BACALLA,DIOMEDES

Premise Address : A LOPEZ ST,ATTY GENEROSO CAPUYAN

TIN :

Metering Information----------

Meter No	:	543444 GS6	Pole No	:	0373700
Serial No	:	52277079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9262
Period From	:	04-26-2016	Prev Rdg	:	8938
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,281.00	65.62
Sub-Total		93.19
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		423.62
CURRENT BILL - MAY 2016		3,511.48
TOTAL AMOUNT DUE		6,792.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,013.00

Your monthly electricity consumption chart

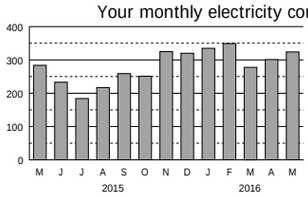

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.48		
Less : VAT	246.11		
Amount Net of VAT	3,265.37		
Less: BIR 2306	103.73		
BIR 2307	62.22	VATable Sales	3,265.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.42	VAT Zero Rated Sales	0.00
Add : VAT	246.11	VAT Amount	246.11
TOTAL AMOUNT DUE	3,345.53	TOTAL SALES	3,511.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2130/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883988860832

Collection Ref. Code	: 1811-16-956-2	Premise Address	: A LOPEZ ST,ATTY GENEROSO CAPUYAN
Account ID	: 8833030000-0		
Customer Name	: BACALLA,DIOMEDES	TOTAL AMOUNT DUE	: 6,792.24
Meter Number	: 543444 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88330300000 BC20/211.1/2130/0/10/05-27-2016/61 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787910448477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045138

78740300005

Date : 05-27-2016

BC20/211.1/2160/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874030000-5

Collection Ref. Code : 1823-56-491-7

Customer Information----------

Name : CABALLES,MIGUEL V

Premise Address : BONBONAN A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1032345	Pole No	:	0373700
Serial No	:	126812058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1342
Period From	:	04-26-2016	Prev Rdg	:	1266
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		- 78.18
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.49
CURRENT BILL - MAY 2016		719.60
TOTAL AMOUNT DUE		1,425.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 682.00

Your monthly electricity consumption chart

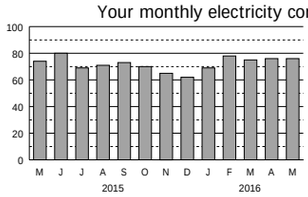

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.60		
Less : VAT	50.57		
Amount Net of VAT	669.03		
Less: BIR 2306	21.35		
BIR 2307	12.66	VATable Sales	669.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.02	VAT Zero Rated Sales	0.00
Add : VAT	50.57	VAT Amount	50.57
TOTAL AMOUNT DUE	685.59	TOTAL SALES	719.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2160/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787910448477

Collection Ref. Code : 1823-56-491-7

Account ID : 7874030000-5

Customer Name : CABALLES,MIGUEL V

Meter Number : MTR1032345

Period : Apr 2016

Premise Address : BONBONAN A LOPEZ ST.

TOTAL AMOUNT DUE : 1,425.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78740300005

BC20/211.1/2160/0/10/05-27-2016/61

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017729398106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043833

01730300009

Date : 05-27-2016

BC20/211.1/2220/0373672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173030000-9

Collection Ref. Code : 1823-16-296-7

Customer Information----------

Name : HERMOSA,MERCEDITA B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	144284WS6	Pole No	:	0373672
Serial No	:	48045306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58063
Period From	:	04-26-2016	Prev Rdg	:	57155
No of Days	:	30	Diff Rdg	:	908
Avg kWh/day	:	30.27	Registered	:	908
Conn Load	:	100	Billed kWh	:	908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,438.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,755.47
Transmission Charge	0.2986/kWh	271.13
System Loss Charge	0.8302/kWh	753.82
Sub-Total		5,780.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,438.50	208.77
Sub-Total		286.04
Government Charges		
Franchise Tax - Local		65.02
Value Added Tax		
Generation		286.80
Transmission		6.72
System Loss		43.57
Distribution		312.37
Others		42.13
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,189.17
CURRENT BILL - MAY 2016		9,858.68
TOTAL AMOUNT DUE		20,297.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 9,001.00

Your monthly electricity consumption chart

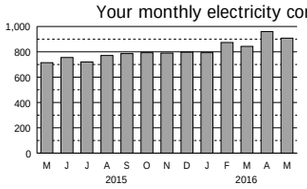

Avg Monthly Usage : 808.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,858.68		
Less : VAT	691.59		
Amount Net of VAT	9,167.09		
Less: BIR 2306	291.50		
BIR 2307	174.69	VATable Sales	9,167.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,700.90	VAT Zero Rated Sales	0.00
Add : VAT	691.59	VAT Amount	691.59
TOTAL AMOUNT DUE	9,392.49	TOTAL SALES	9,858.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2220/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017729398106

Collection Ref. Code	: 1823-16-296-7	Premise Address	: A LOPEZ ST		
Account ID	: 0173030000-9				
Customer Name	: HERMOSA,MERCEDITA B	TOTAL AMOUNT DUE	: 20,297.21	Overdue Bill	: 1
Meter Number	: 144284WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01730300009 BC20/211.1/2220/0/10/05-27-2016/61 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905014364912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036369

90580300003

Date : 05-27-2016

BC20/211.1/2270/0373665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058030000-3

Collection Ref. Code : 1825-93-347-2

Customer Information----------

Name : MAROLLANO,BLAS

Premise Address : A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1006742	Pole No	:	0373665
Serial No	:	121572695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4680
Period From	:	04-26-2016	Prev Rdg	:	4427
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		78.03
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.58
CURRENT BILL - MAY 2016		2,749.15
TOTAL AMOUNT DUE		5,573.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,123.57

Your monthly electricity consumption chart

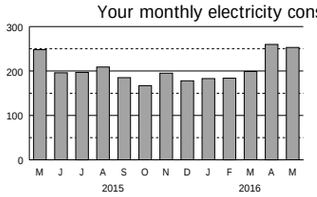

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.15		
Less : VAT	192.93		
Amount Net of VAT	2,556.22		
Less: BIR 2306	81.31		
BIR 2307	48.71	VATable Sales	2,556.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.20	VAT Zero Rated Sales	0.00
Add : VAT	192.93	VAT Amount	192.93
TOTAL AMOUNT DUE	2,619.13	TOTAL SALES	2,749.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2270/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905014364912

Collection Ref. Code	: 1825-93-347-2	Premise Address	: A LOPEZ ST BONBONAN		
Account ID	: 9058030000-3				
Customer Name	: MAROLLANO,BLAS	TOTAL AMOUNT DUE	: 5,573.42	Overdue Bill	: 1
Meter Number	: MTR1006742				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90580300003 BC20/211.1/2270/0/10/05-27-2016/61 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193388709211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047892

19330300005

Date : 05-27-2016

BC20/211.1/2300/0373665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933030000-5

Collection Ref. Code : 1811-16-989-9

Customer Information----------

Name : JESUS SAVES MISSION PHIL(M-1)

Premise Address : BONBONAN ST,A LOPEZ EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1022810	Pole No	:	0373665
Serial No	:	121755528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11124
Period From	:	04-26-2016	Prev Rdg	:	10644
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	3540	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,793.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,513.90
Transmission Charge	0.5013/kWh	240.62
System Loss Charge	0.7989/kWh	383.47
Sub-Total		3,137.99
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,793.00	135.86
Sub-Total		176.71
Government Charges		
Franchise Tax - Local		35.20
Value Added Tax		
Generation		151.62
Transmission		5.97
System Loss		21.87
Distribution		165.41
Others		25.43
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		634.17
CURRENT BILL - MAY 2016		5,327.29
TOTAL AMOUNT DUE		12,120.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,583.00

Your monthly electricity consumption chart

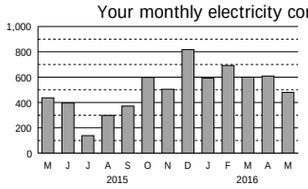

Avg Monthly Usage : 502.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,327.29		
Less : VAT	370.30		
Amount Net of VAT	4,956.99		
Less: BIR 2306	157.15		
BIR 2307	94.57	VATable Sales	4,956.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,705.27	VAT Zero Rated Sales	0.00
Add : VAT	370.30	VAT Amount	370.30
TOTAL AMOUNT DUE	5,075.57	TOTAL SALES	5,327.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2300/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193388709211

Collection Ref. Code : 1811-16-989-9

Account ID : 1933030000-5

Customer Name : JESUS SAVES MISSION PHIL(M-1)

Meter Number : MTR1022810

Period : Apr 2016

Premise Address : BONBONAN ST,A LOPEZ EXT LABANGON

TOTAL AMOUNT DUE : 12,120.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19330300005 BC20/211.1/2300/0/10/05-27-2016/61 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487551207916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044566

48730300000

Date : 05-27-2016

BC20/211.1/2390/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873030000-0

Collection Ref. Code : 1823-37-371-2

Customer Information----------

Name : HO,RICAREDO JR G

Premise Address : 64-D A LOPEZ ST BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006712 EFS6	Pole No	:	0373651
Serial No	:	121430780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3990
Period From	:	04-26-2016	Prev Rdg	:	3906
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	380	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		- 44.79
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.75
CURRENT BILL - MAY 2016		840.06
TOTAL AMOUNT DUE		1,371.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,130.00

Your monthly electricity consumption chart

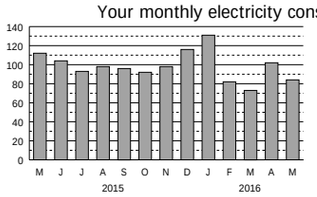

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.06		
Less : VAT	59.22		
Amount Net of VAT	780.84		
Less: BIR 2306	25.00		
BIR 2307	14.82	VATable Sales	780.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.02	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	800.24	TOTAL SALES	840.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2390/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487551207916

Collection Ref. Code	: 1823-37-371-2	Premise Address	: 64-D A LOPEZ ST BONBONAN,LABANGON,CEBU CITY
Account ID	: 4873030000-0		
Customer Name	: HO,RICAREDO JR G	TOTAL AMOUNT DUE	: 1,371.13 Overdue Bill : 1
Meter Number	: 006712 EFS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48730300000 BC20/211.1/2390/0/10/05-27-2016/61 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793519878253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048350

79330300009

Date : 05-27-2016

BC20/211.1/2400/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933030000-9

Collection Ref. Code : 1811-17-089-7

Customer Information----------

Name : HORTIZANO,PAULINA M

Premise Address : 156 A LOPEZ ST, BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009705 EFS6	Pole No	:	0373651
Serial No	:	121436311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6133
Period From	:	04-26-2016	Prev Rdg	:	5802
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	666	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,601.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,601.50	152.03
Sub-Total		180.20
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		24.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		443.67
CURRENT BILL - MAY 2016		3,683.16
TOTAL AMOUNT DUE		11,284.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,143.00

Your monthly electricity consumption chart

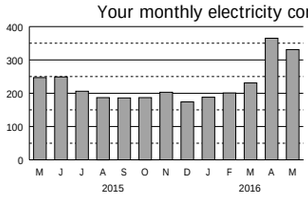

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.16		
Less : VAT	261.68		
Amount Net of VAT	3,421.48		
Less: BIR 2306	110.24		
BIR 2307	65.28	VATable Sales	3,421.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.96	VAT Zero Rated Sales	0.00
Add : VAT	261.68	VAT Amount	261.68
TOTAL AMOUNT DUE	3,507.64	TOTAL SALES	3,683.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2400/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793519878253

Collection Ref. Code	: 1811-17-089-7	Premise Address	: 156 A LOPEZ ST, BONBONAN,LABANGON, CEBU CITY
Account ID	: 7933030000-9		
Customer Name	: HORTIZANO,PAULINA M	TOTAL AMOUNT DUE	: 11,284.59
Meter Number	: 009705 EFS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79330300009 BC20/211.1/2400/0/10/05-27-2016/61 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736475630225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034970

73641300006

Date : 05-27-2016

BC20/211.1/2430/0373581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364130000-6

Collection Ref. Code : 1835-66-983-2

Customer Information----------

Name : PINTOY,JENNIFER C TM

Premise Address : LOWER BONBONAN-A LOPEZ S

TIN :

Metering Information----------

Meter No	:	469556GS6	Pole No	:	0373581
Serial No	:	61197951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26248
Period From	:	04-26-2016	Prev Rdg	:	25549
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	260	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,240.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,660.87
Transmission Charge	0.5013/kWh	350.41
System Loss Charge	0.7989/kWh	558.43
Sub-Total		4,569.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 13,831.00	276.62
Sub-Total		336.11
Government Charges		
Franchise Tax - Local		51.83
Value Added Tax		
Generation		220.79
Transmission		8.68
System Loss		31.85
Distribution		240.61
Others		46.55
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		933.32
CURRENT BILL - MAY 2016		7,844.19
TOTAL AMOUNT DUE		15,084.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 6,591.00

Your monthly electricity consumption chart

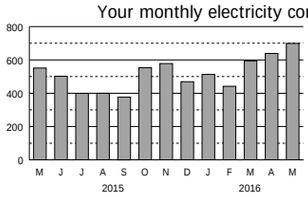

Avg Monthly Usage : 516.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,844.19		
Less : VAT	548.48		
Amount Net of VAT	7,295.71		
Less: BIR 2306	232.68		
BIR 2307	139.25	VATable Sales	7,295.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,923.78	VAT Zero Rated Sales	0.00
Add : VAT	548.48	VAT Amount	548.48
TOTAL AMOUNT DUE	7,472.26	TOTAL SALES	7,844.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2430/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736475630225

Collection Ref. Code	: 1835-66-983-2	Premise Address	: LOWER BONBONAN-A LOPEZ S		
Account ID	: 7364130000-6				
Customer Name	: PINTOY,JENNIFER C TM	TOTAL AMOUNT DUE	: 15,084.37	Overdue Bill	: 1
Meter Number	: 469556GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73641300006 BC20/211.1/2430/0/10/05-27-2016/61 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727149049993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049099

72730300000

Date : 05-27-2016

BC20/211.1/2540/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273030000-0

Collection Ref. Code : 1823-23-632-4

Customer Information----------

Name : CASTRO,BEVIN Q

Premise Address : BONBONAN A LOPEZ # 148

TIN :

Metering Information----------

Meter No	:	MTR1032344	Pole No	:	0373630
Serial No	:	126814919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1089
Period From	:	04-26-2016	Prev Rdg	:	1025
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 99.97
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.04
CURRENT BILL - MAY 2016		569.63
TOTAL AMOUNT DUE		1,526.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 600.00

Your monthly electricity consumption chart

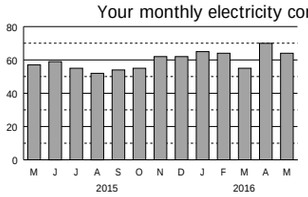

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.63		
Less : VAT	39.83		
Amount Net of VAT	529.80		
Less: BIR 2306	16.83		
BIR 2307	9.99	VATable Sales	529.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.98	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	542.81	TOTAL SALES	569.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2540/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727149049993

Collection Ref. Code	: 1823-23-632-4	Premise Address	: BONBONAN A LOPEZ # 148		
Account ID	: 7273030000-0				
Customer Name	: CASTRO,BEVIN Q	TOTAL AMOUNT DUE	: 1,526.57	Overdue Bill	: 1
Meter Number	: MTR1032344				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72730300000 BC20/211.1/2540/0/10/05-27-2016/61 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993476963582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046433

99330300007

Date : 05-27-2016

BC20/211.1/2580/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933030000-7

Collection Ref. Code : 1811-17-122-2

Customer Information----------

Name : CASTRO,FRANCISCO B

Premise Address : 184A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1003817	Pole No	:	0373630
Serial No	:	121516610	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2473
Period From	:	04-26-2016	Prev Rdg	:	2396
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 86.81
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.72
CURRENT BILL - MAY 2016		720.43
TOTAL AMOUNT DUE		1,746.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 776.00

Your monthly electricity consumption chart

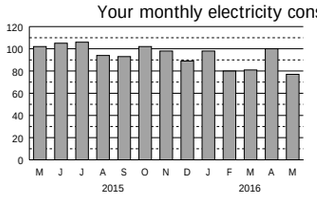

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.43		
Less : VAT	50.32		
Amount Net of VAT	670.11		
Less: BIR 2306	21.24		
BIR 2307	12.67	VATable Sales	670.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.20	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	686.52	TOTAL SALES	720.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2580/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993476963582

Collection Ref. Code : 1811-17-122-2

Account ID : 9933030000-7

Customer Name : CASTRO,FRANCISCO B

Meter Number : MTR1003817

Period : Apr 2016

Premise Address : 184A LOPEZ ST INT

TOTAL AMOUNT DUE : 1,746.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99330300007

BC20/211.1/2580/0/10/05-27-2016/61

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160394516969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049695

16060300007

Date : 05-27-2016

BC20/211.1/2600/0373574/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606030000-7

Collection Ref. Code : 1841-26-527-6

Customer Information----------

Name : DESOYO,CELESTINO V

Premise Address : BONBONAN A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306695 GS6	Pole No	:	0373574
Serial No	:	49022526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16151
Period From	:	04-26-2016	Prev Rdg	:	15788
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	160	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,642.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.5013/kWh	181.97
System Loss Charge	0.7989/kWh	290.00
Sub-Total		2,373.11
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,642.50	92.85
Sub-Total		123.75
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		114.66
Transmission		4.51
System Loss		16.55
Distribution		125.24
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		478.49
CURRENT BILL - MAY 2016		4,019.00
TOTAL AMOUNT DUE		8,661.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,533.00

Your monthly electricity consumption chart

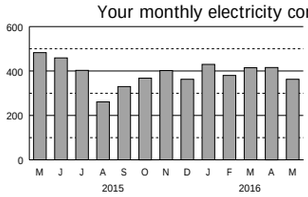

Avg Monthly Usage : 390.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.00		
Less : VAT	279.00		
Amount Net of VAT	3,740.00		
Less: BIR 2306	118.39		
BIR 2307	71.34	VATable Sales	3,740.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,550.27	VAT Zero Rated Sales	0.00
Add : VAT	279.00	VAT Amount	279.00
TOTAL AMOUNT DUE	3,829.27	TOTAL SALES	4,019.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2600/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160394516969

Collection Ref. Code	: 1841-26-527-6	Premise Address	: BONBONAN A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 1606030000-7				
Customer Name	: DESOYO,CELESTINO V	TOTAL AMOUNT DUE	: 8,661.37	Overdue Bill	: 1
Meter Number	: 306695 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16060300007 BC20/211.1/2600/0/10/05-27-2016/61 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454449354645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046386

45430300009

Date : 05-27-2016

BC20/211.1/2740/0373560/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543030000-9

Collection Ref. Code : 1811-17-737-9

Customer Information----------

Name : NAVARES,JUAN

Premise Address : 198E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141164	Pole No	:	0373560
Serial No	:	84450812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	296
Period From	:	04-26-2016	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		- 49.85
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.11
CURRENT BILL - MAY 2016		834.36
TOTAL AMOUNT DUE		1,671.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 571.00

Your monthly electricity consumption chart

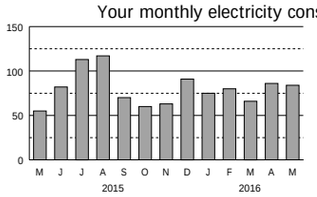

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.36		
Less : VAT	58.61		
Amount Net of VAT	775.75		
Less: BIR 2306	24.75		
BIR 2307	14.71	VATable Sales	775.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.29	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	794.90	TOTAL SALES	834.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2740/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454449354645

Collection Ref. Code : 1811-17-737-9

Account ID : 4543030000-9

Customer Name : NAVARES,JUAN

Meter Number : MTR1141164

Period : Apr 2016

Premise Address : 198E A LOPEZ ST

TOTAL AMOUNT DUE : 1,671.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45430300009 BC20/211.1/2740/0/10/05-27-2016/61 4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258200463169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046669

25811300000

Date : 05-27-2016

BC20/211.1/2810/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581130000-0

Collection Ref. Code : 1827-73-608-9

Customer Information----------

Name : ARMODIA,CARLOS C

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1130839	Pole No	:	0345145
Serial No	:	40027384	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3096
Period From	:	04-26-2016	Prev Rdg	:	2705
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	100	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,641.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,047.78
Transmission Charge	0.2986/kWh	116.75
System Loss Charge	0.8302/kWh	324.61
Sub-Total		2,489.14
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,641.00	92.82
Sub-Total		126.10
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		123.51
Transmission		2.90
System Loss		18.76
Distribution		134.85
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		512.83
CURRENT BILL - MAY 2016		4,251.83
TOTAL AMOUNT DUE		8,893.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,733.00

Your monthly electricity consumption chart

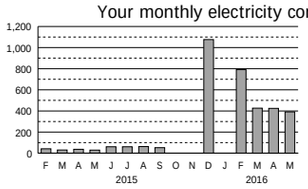

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,251.83		
Less : VAT	298.52		
Amount Net of VAT	3,953.31		
Less: BIR 2306	125.82		
BIR 2307	75.34	VATable Sales	3,953.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,752.15	VAT Zero Rated Sales	0.00
Add : VAT	298.52	VAT Amount	298.52
TOTAL AMOUNT DUE	4,050.67	TOTAL SALES	4,251.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2810/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258200463169

Collection Ref. Code	: 1827-73-608-9	Premise Address	: A LOPEZ ST.		
Account ID	: 2581130000-0				
Customer Name	: ARMODIA,CARLOS C	TOTAL AMOUNT DUE	: 8,893.06	Overdue Bill	: 1
Meter Number	: MTR1130839				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25811300000 BC20/211.1/2810/0/10/05-27-2016/61 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148471035764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042314

14850300006

Date : 05-27-2016

BC20/211.1/2820/0346893/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485030000-6

Collection Ref. Code : 1813-39-353-2

Customer Information----------

Name : BONTILAO,EDUARDO TM B.

Premise Address : A LOPEZ ST, BONBONAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529648 GS6	Pole No	:	0346893
Serial No	:	95750290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3400
Period From	:	04-26-2016	Prev Rdg	:	3364
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	360	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		266.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.5013/kWh	18.05
System Loss Charge	0.7989/kWh	28.76
Sub-Total		235.35
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.06
Surcharge	0.02 of 265.00	5.30
Sub-Total		8.36
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		11.37
Transmission		0.44
System Loss		1.65
Distribution		12.96
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		47.53
CURRENT BILL - MAY 2016		399.24
Advance Payment/Credit Adjustments		- 1.11
TOTAL AMOUNT DUE		664.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 658.00

Your monthly electricity consumption chart

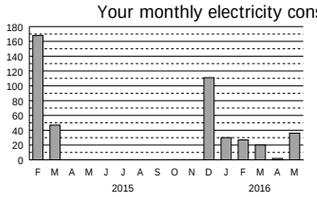

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.24		
Less : VAT	27.74		
Amount Net of VAT	371.50		
Less: BIR 2306	11.78		
BIR 2307	7.09	VATable Sales	371.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.63	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	380.37	TOTAL SALES	399.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2820/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148471035764

Collection Ref. Code	: 1813-39-353-2	Premise Address	: A LOPEZ ST, BONBONAN,CEBU CITY		
Account ID	: 1485030000-6				
Customer Name	: BONTILAO,EDUARDO TM B.	TOTAL AMOUNT DUE	: 664.41	Overdue Bill	: 2
Meter Number	: 529648 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14850300006 BC20/211.1/2820/0/10/05-27-2016/61 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092513071343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047330

09270300008

Date : 05-27-2016

BC20/211.1/2870/0373532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927030000-8

Collection Ref. Code : 1825-62-842-4

Customer Information----------

Name : SALAS,JUVY

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1059530	Pole No	:	0373532
Serial No	:	125295283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2467
Period From	:	04-26-2016	Prev Rdg	:	2302
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.53
CURRENT BILL - MAY 2016		1,795.32
Advance Payment/Credit Adjustments		- 3.59
TOTAL AMOUNT DUE		3,656.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,486.00

Your monthly electricity consumption chart

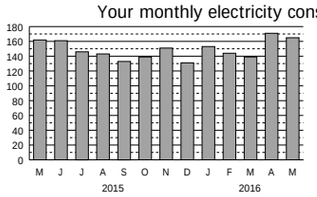

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.32		
Less : VAT	126.08		
Amount Net of VAT	1,669.24		
Less: BIR 2306	53.14		
BIR 2307	31.81	VATable Sales	1,669.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.29	VAT Zero Rated Sales	0.00
Add : VAT	126.08	VAT Amount	126.08
TOTAL AMOUNT DUE	1,710.37	TOTAL SALES	1,795.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2870/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092513071343

Collection Ref. Code	: 1825-62-842-4	Premise Address	: A LOPEZ ST		
Account ID	: 0927030000-8				
Customer Name	: SALAS,JUVY	TOTAL AMOUNT DUE	: 3,656.08	Overdue Bill	: 1
Meter Number	: MTR1059530				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09270300008 BC20/211.1/2870/0/10/05-27-2016/61 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064375621470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050799

06430300001

Date : 05-27-2016

BC20/211.1/2910/0373532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643030000-1

Collection Ref. Code : 1811-17-791-3

Customer Information----------

Name : AGRAVANTE,FRANCISCA

Premise Address : 194A LOPEZ ST BONBO

TIN :

Metering Information----------

Meter No	:	MTR1059510	Pole No	:	0373532
Serial No	:	125295703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2988
Period From	:	04-26-2016	Prev Rdg	:	2771
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		70.72
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		285.00
CURRENT BILL - MAY 2016		2,363.06
TOTAL AMOUNT DUE		4,975.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,170.00

Your monthly electricity consumption chart

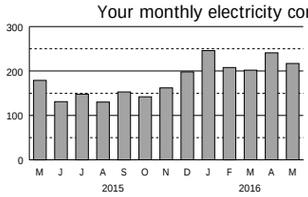

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.06		
Less : VAT	166.03		
Amount Net of VAT	2,197.03		
Less: BIR 2306	69.98		
BIR 2307	41.87	VATable Sales	2,197.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.18	VAT Zero Rated Sales	0.00
Add : VAT	166.03	VAT Amount	166.03
TOTAL AMOUNT DUE	2,251.21	TOTAL SALES	2,363.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2910/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064375621470

Collection Ref. Code	: 1811-17-791-3	Premise Address	: 194A LOPEZ ST BONBO		
Account ID	: 0643030000-1				
Customer Name	: AGRAVANTE,FRANCISCA	TOTAL AMOUNT DUE	: 4,975.49	Overdue Bill	: 1
Meter Number	: MTR1059510				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06430300001 BC20/211.1/2910/0/10/05-27-2016/61 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954100125242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045906

95430300004

Date : 05-27-2016

BC20/211.1/3030/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543030000-4

Collection Ref. Code : 1811-17-785-9

Customer Information----------

Name : ABATAYO,JUDITH

Premise Address : A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	275053GS6	Pole No	:	0346886
Serial No	:	43020644	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32411
Period From	:	04-26-2016	Prev Rdg	:	32330
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 71.14
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.44
CURRENT BILL - MAY 2016		778.73
TOTAL AMOUNT DUE		983.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 800.00

Your monthly electricity consumption chart

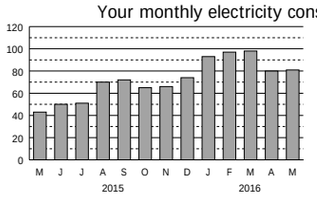

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.73		
Less : VAT	53.74		
Amount Net of VAT	724.99		
Less: BIR 2306	22.69		
BIR 2307	13.73	VATable Sales	724.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.57	VAT Zero Rated Sales	0.00
Add : VAT	53.74	VAT Amount	53.74
TOTAL AMOUNT DUE	742.31	TOTAL SALES	778.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3030/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954100125242

Collection Ref. Code	: 1811-17-785-9	Premise Address	: A LOPEZ ST BONBONAN		
Account ID	: 9543030000-4				
Customer Name	: ABATAYO,JUDITH	TOTAL AMOUNT DUE	: 983.88	Overdue Bill	: 1
Meter Number	: 275053GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95430300004 BC20/211.1/3030/0/10/05-27-2016/61 4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729559729331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050091

72950300003

Date : 05-27-2016

BC20/211.1/3050/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295030000-3

Collection Ref. Code : 1839-42-044-8

Customer Information----------

Name : NAVAREZ,MARILOU P

Premise Address : 198 A.LOPEZ ST.,BONBONAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410742GS6	Pole No	:	0346886
Serial No	:	2004200780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16320
Period From	:	04-26-2016	Prev Rdg	:	16160
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	887	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.20
CURRENT BILL - MAY 2016		1,734.15
TOTAL AMOUNT DUE		3,231.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 936.00

Your monthly electricity consumption chart

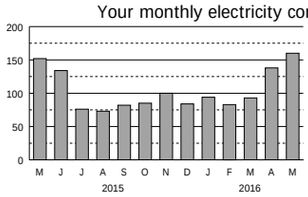

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.15		
Less : VAT	121.53		
Amount Net of VAT	1,612.62		
Less: BIR 2306	51.23		
BIR 2307	30.73	VATable Sales	1,612.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.66	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,652.19	TOTAL SALES	1,734.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3050/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729559729331

Collection Ref. Code	: 1839-42-044-8	Premise Address	: 198 A.LOPEZ ST.,BONBONAN,CEBU CITY
Account ID	: 7295030000-3		
Customer Name	: NAVAREZ,MARILOU P	TOTAL AMOUNT DUE	: 3,231.18 Overdue Bill : 1
Meter Number	: 410742GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72950300003 BC20/211.1/3050/0/10/05-27-2016/61 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525860082246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047185

52530300004

Date : 05-27-2016

BC20/211.1/3100/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253030000-4

Collection Ref. Code : 1821-61-995-1

Customer Information----------

Name : BARTOLOME,LOBEFELIA TM A.

Premise Address : BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012089	Pole No	:	0346886
Serial No	:	83348486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	995
Period From	:	04-26-2016	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 151.08
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.12
CURRENT BILL - MAY 2016		282.60
TOTAL AMOUNT DUE		579.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 606.25

Your monthly electricity consumption chart

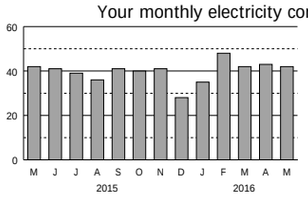

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.60		
Less : VAT	19.30		
Amount Net of VAT	263.30		
Less: BIR 2306	8.21		
BIR 2307	4.87	VATable Sales	263.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.22	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	269.52	TOTAL SALES	282.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3100/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525860082246

Collection Ref. Code	: 1821-61-995-1	Premise Address	: BONBONAN,LABANGON,CEBU CITY
Account ID	: 5253030000-4		
Customer Name	: BARTOLOME,LOBEFELIA TM A.	TOTAL AMOUNT DUE	: 579.67
Meter Number	: MTR1012089		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52530300004 BC20/211.1/3100/0/10/05-27-2016/61 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029664841183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051362

02960300008

Date : 05-27-2016

BC20/211.1/3110/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296030000-8

Collection Ref. Code : 1813-76-170-1

Customer Information----------

Name : MABANAG,TERESITA TM S.

Premise Address : A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106424	Pole No	:	0346886
Serial No	:	40044499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	401
Period From	:	04-26-2016	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 178.23
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.06
CURRENT BILL - MAY 2016		337.21
TOTAL AMOUNT DUE		753.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 288.00

Your monthly electricity consumption chart

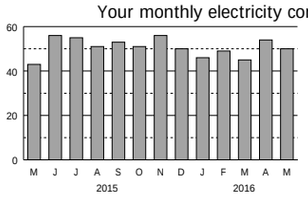

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.21		
Less : VAT	23.06		
Amount Net of VAT	314.15		
Less: BIR 2306	9.79		
BIR 2307	5.81	VATable Sales	314.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.55	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	321.61	TOTAL SALES	337.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3110/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029664841183

Collection Ref. Code	: 1813-76-170-1	Premise Address	: A LOPEZ ST,CEBU CITY		
Account ID	: 0296030000-8				
Customer Name	: MABANAG,TERESITA TM S.	TOTAL AMOUNT DUE	: 753.25	Overdue Bill	: 1
Meter Number	: MTR1106424				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02960300008 BC20/211.1/3110/0/10/05-27-2016/61 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434743807827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034195

43430300004

Date : 05-27-2016

BC20/211.1/3120/0346865/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343030000-4

Collection Ref. Code : 1811-17-467-1

Customer Information----------

Name : BENIGAY,IRENE S

Premise Address : 61 A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	429633GS6	Pole No	:	0346865
Serial No	:	52687853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41948
Period From	:	04-26-2016	Prev Rdg	:	41502
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	320	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,126.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.2986/kWh	133.18
System Loss Charge	0.8302/kWh	370.27
Sub-Total		2,839.29
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,126.50	82.53
Sub-Total		120.49
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		140.88
Transmission		3.30
System Loss		21.41
Distribution		153.74
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		581.89
CURRENT BILL - MAY 2016		4,822.81
TOTAL AMOUNT DUE		8,949.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,764.00

Your monthly electricity consumption chart

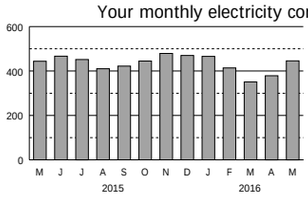

Avg Monthly Usage : 434.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,822.81		
Less : VAT	337.61		
Amount Net of VAT	4,485.20		
Less: BIR 2306	142.31		
BIR 2307	85.45	VATable Sales	4,485.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,257.44	VAT Zero Rated Sales	0.00
Add : VAT	337.61	VAT Amount	337.61
TOTAL AMOUNT DUE	4,595.05	TOTAL SALES	4,822.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3120/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434743807827

Collection Ref. Code	: 1811-17-467-1	Premise Address	: 61 A. LOPEZ ST.,LABANGON		
Account ID	: 4343030000-4				
Customer Name	: BENIGAY,IRENE S	TOTAL AMOUNT DUE	: 8,949.43	Overdue Bill	: 1
Meter Number	: 429633GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43430300004 BC20/211.1/3120/0/10/05-27-2016/61 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156315556316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047791

15641300007

Date : 05-27-2016

BC20/211.1/3130/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564130000-7

Collection Ref. Code : 1835-73-158-9

Customer Information----------

Name : BAYAWA,ESTER L TM

Premise Address : 52-BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	120205DS6	Pole No	:	0346851
Serial No	:	25022705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20379
Period From	:	04-26-2016	Prev Rdg	:	20225
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.97
CURRENT BILL - MAY 2016		1,674.32
TOTAL AMOUNT DUE		3,335.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,550.00

Your monthly electricity consumption chart

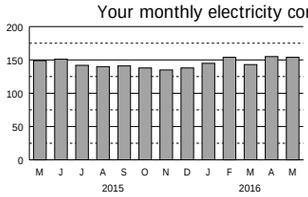

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.32		
Less : VAT	117.55		
Amount Net of VAT	1,556.77		
Less: BIR 2306	49.56		
BIR 2307	29.67	VATable Sales	1,556.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.54	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,595.09	TOTAL SALES	1,674.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3130/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156315556316

Collection Ref. Code	: 1835-73-158-9	Premise Address	: 52-BONBONAN A LOPEZ		
Account ID	: 1564130000-7				
Customer Name	: BAYAWA,ESTER L TM	TOTAL AMOUNT DUE	: 3,335.88	Overdue Bill	: 1
Meter Number	: 120205DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15641300007 BC20/211.1/3130/0/10/05-27-2016/61 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334590232694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034216

33430300005

Date : 05-27-2016

BC20/211.1/3140/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343030000-5

Collection Ref. Code : 1811-17-461-2

Customer Information----------

Name : BINIGAY,DOMINADOR

Premise Address : A LOPEZ ST BONBONAN,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	527078 GS6	Pole No	:	0346851
Serial No	:	52465403	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4019
Period From	:	04-26-2016	Prev Rdg	:	3918
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.82
CURRENT BILL - MAY 2016		1,101.52
TOTAL AMOUNT DUE		2,258.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,080.00

Your monthly electricity consumption chart

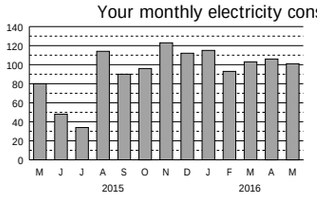

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.52		
Less : VAT	77.44		
Amount Net of VAT	1,024.08		
Less: BIR 2306	32.63		
BIR 2307	19.52	VATable Sales	1,024.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.93	VAT Zero Rated Sales	0.00
Add : VAT	77.44	VAT Amount	77.44
TOTAL AMOUNT DUE	1,049.37	TOTAL SALES	1,101.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3140/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334590232694

Collection Ref. Code	: 1811-17-461-2	Premise Address	: A LOPEZ ST BONBONAN,BK CHAPEL		
Account ID	: 3343030000-5				
Customer Name	: BINIGAY,DOMINADOR	TOTAL AMOUNT DUE	: 2,258.26	Overdue Bill	: 1
Meter Number	: 527078 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33430300005

BC20/211.1/3140/0/10/05-27-2016/61

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994402142969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047067

99431300005

Date : 05-27-2016

BC20/211.1/3150/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943130000-5

Collection Ref. Code : 1835-30-797-3

Customer Information----------

Name : OLIAMOT,CHARITO C TM

Premise Address : A LOPEZ BONBONAN

TIN :

Metering Information----------

Meter No	:	155625DS6	Pole No	:	0346851
Serial No	:	14377834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29893
Period From	:	04-26-2016	Prev Rdg	:	29750
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.45
CURRENT BILL - MAY 2016		1,580.63
Advance Payment/Credit Adjustments		- 3.17
TOTAL AMOUNT DUE		4,255.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,275.00

Your monthly electricity consumption chart

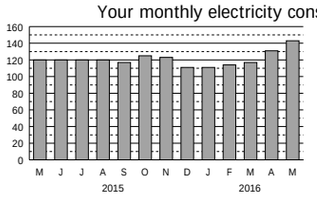

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.63		
Less : VAT	111.90		
Amount Net of VAT	1,468.73		
Less: BIR 2306	47.17		
BIR 2307	28.01	VATable Sales	1,468.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.55	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,505.45	TOTAL SALES	1,580.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3150/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994402142969

Collection Ref. Code	: 1835-30-797-3	Premise Address	: A LOPEZ BONBONAN		
Account ID	: 9943130000-5				
Customer Name	: OLIAMOT,CHARITO C TM	TOTAL AMOUNT DUE	: 4,255.00	Overdue Bill	: 2
Meter Number	: 155625DS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99431300005 BC20/211.1/3150/0/10/05-27-2016/61 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964639219717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051410

96420300004

Date : 05-27-2016

BC20/211.1/3160/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642030000-4

Collection Ref. Code : 1839-69-272-3

Customer Information----------

Name : INDOY,BEN

Premise Address : BONBONAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	167910WS6	Pole No	:	0346851
Serial No	:	43380973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10439
Period From	:	04-26-2016	Prev Rdg	:	10314
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.24
CURRENT BILL - MAY 2016		1,370.64
TOTAL AMOUNT DUE		3,186.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,383.00

Your monthly electricity consumption chart

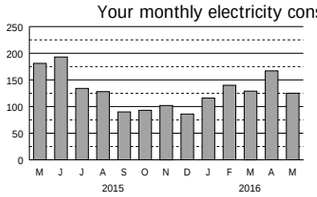

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.64		
Less : VAT	96.65		
Amount Net of VAT	1,273.99		
Less: BIR 2306	40.74		
BIR 2307	24.29	VATable Sales	1,273.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.96	VAT Zero Rated Sales	0.00
Add : VAT	96.65	VAT Amount	96.65
TOTAL AMOUNT DUE	1,305.61	TOTAL SALES	1,370.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3160/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964639219717

Collection Ref. Code : 1839-69-272-3

Account ID : 9642030000-4

Customer Name : INDOY,BEN

Meter Number : 167910WS6

Period : Apr 2016

Premise Address : BONBONAN ST LABANGON

TOTAL AMOUNT DUE : 3,186.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96420300004 BC20/211.1/3160/0/10/05-27-2016/61 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389637279885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046957

38911300002

Date : 05-27-2016

BC20/211.1/3170/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891130000-2

Collection Ref. Code : 1827-98-536-4

Customer Information----------

Name : INDOY,ADELA J

Premise Address : A LOPEZ BONBONAN

TIN :

Metering Information----------

Meter No	:	155316DS6	Pole No	:	0346851
Serial No	:	10827718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24794
Period From	:	04-26-2016	Prev Rdg	:	24758
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 148.41
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.33
CURRENT BILL - MAY 2016		223.10
TOTAL AMOUNT DUE		1,232.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 204.00

Your monthly electricity consumption chart

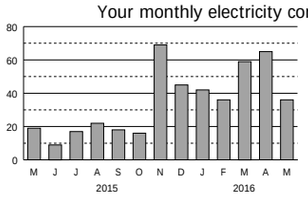

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.10		
Less : VAT	15.76		
Amount Net of VAT	207.34		
Less: BIR 2306	6.70		
BIR 2307	3.80	VATable Sales	207.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.84	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	212.60	TOTAL SALES	223.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3170/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389637279885

Collection Ref. Code	: 1827-98-536-4	Premise Address	: A LOPEZ BONBONAN		
Account ID	: 3891130000-2				
Customer Name	: INDOY,ADELA J	TOTAL AMOUNT DUE	: 1,232.12	Overdue Bill	: 2
Meter Number	: 155316DS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38911300002 BC20/211.1/3170/0/10/05-27-2016/61 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534756759315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034243

53430300003

Date : 05-27-2016

BC20/211.1/3180/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343030000-3

Collection Ref. Code : 1811-17-473-6

Customer Information----------

Name : GONZALES,ROSALIO

Premise Address : 61-B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1014227	Pole No	:	0346851
Serial No	:	42955264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2253
Period From	:	04-26-2016	Prev Rdg	:	2102
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.73
CURRENT BILL - MAY 2016		1,665.61
TOTAL AMOUNT DUE		4,349.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,399.00

Your monthly electricity consumption chart

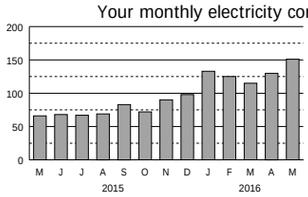

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.61		
Less : VAT	117.81		
Amount Net of VAT	1,547.80		
Less: BIR 2306	49.65		
BIR 2307	29.52	VATable Sales	1,547.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.63	VAT Zero Rated Sales	0.00
Add : VAT	117.81	VAT Amount	117.81
TOTAL AMOUNT DUE	1,586.44	TOTAL SALES	1,665.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3180/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534756759315

Collection Ref. Code : 1811-17-473-6

Account ID : 5343030000-3

Customer Name : GONZALES,ROSALIO

Meter Number : MTR1014227

Period : Mar 2016 to Apr 2016

Premise Address : 61-B A LOPEZ ST

TOTAL AMOUNT DUE : 4,349.99

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53430300003

BC20/211.1/3180/0/10/05-27-2016/61

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150808974120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043689

15060300009

Date : 05-27-2016

BC20/211.1/3200/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506030000-9

Collection Ref. Code : 1825-38-626-9

Customer Information----------

Name : PEPITO,ELENA G

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	454657GS6	Pole No	:	0346851
Serial No	:	59874140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6285
Period From	:	04-26-2016	Prev Rdg	:	6210
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 96.18
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.87
CURRENT BILL - MAY 2016		688.77
TOTAL AMOUNT DUE		1,107.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 324.00

Your monthly electricity consumption chart

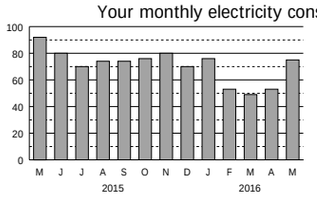

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.77		
Less : VAT	47.62		
Amount Net of VAT	641.15		
Less: BIR 2306	20.13		
BIR 2307	12.11	VATable Sales	641.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.91	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	656.53	TOTAL SALES	688.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3200/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150808974120

Collection Ref. Code	: 1825-38-626-9	Premise Address	: A LOPEZ		
Account ID	: 1506030000-9				
Customer Name	: PEPITO,ELENA G	TOTAL AMOUNT DUE	: 1,107.53	Overdue Bill	: 1
Meter Number	: 454657GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15060300009 BC20/211.1/3200/0/10/05-27-2016/61 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744592677695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039436

7448300008

Date : 05-27-2016

BC20/211.1/3220/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448030000-8

Collection Ref. Code : 1825-84-185-3

Customer Information----------

Name : ORTEGA,IRENEA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	155605DS6	Pole No	:	0346851
Serial No	:	12485375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11188
Period From	:	04-26-2016	Prev Rdg	:	11129
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		- 124.11
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.52
CURRENT BILL - MAY 2016		491.84
TOTAL AMOUNT DUE		981.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,546.00

Your monthly electricity consumption chart

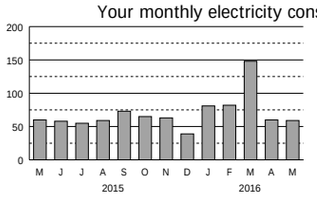

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.84		
Less : VAT	35.22		
Amount Net of VAT	456.62		
Less: BIR 2306	14.89		
BIR 2307	8.57	VATable Sales	456.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	433.16	VAT Zero Rated Sales	0.00
Add : VAT	35.22	VAT Amount	35.22
TOTAL AMOUNT DUE	468.38	TOTAL SALES	491.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3220/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744592677695

Collection Ref. Code	: 1825-84-185-3	Premise Address	: A LOPEZ ST		
Account ID	: 7448030000-8				
Customer Name	: ORTEGA,IRENEA	TOTAL AMOUNT DUE	: 981.70	Overdue Bill	: 1
Meter Number	: 155605DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7448300008 BC20/211.1/3220/0/10/05-27-2016/61 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231817571988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050498

23170300000

Date : 05-27-2016

BC20/211.1/3280/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317030000-0

Collection Ref. Code : 1825-51-509-3

Customer Information----------

Name : CABRERA,ERMA P

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1130855	Pole No	:	0311485
Serial No	:	40025879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	283
Period From	:	04-26-2016	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 161.20
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.14
CURRENT BILL - MAY 2016		219.36
Advance Payment/Credit Adjustments		- 11.50
TOTAL AMOUNT DUE		820.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 932.00

Your monthly electricity consumption chart

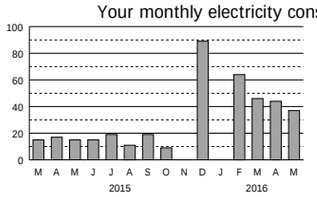

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.36		
Less : VAT	15.13		
Amount Net of VAT	204.23		
Less: BIR 2306	6.46		
BIR 2307	3.73	VATable Sales	204.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.04	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	209.17	TOTAL SALES	219.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3280/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231817571988

Collection Ref. Code : 1825-51-509-3

Account ID : 2317030000-0

Customer Name : CABRERA,ERMA P

Meter Number : MTR1130855

Period : Mar 2016 to Apr 2016

Premise Address : A LOPEZ STREET

TOTAL AMOUNT DUE : 820.01

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23170300000

BC20/211.1/3280/0/10/05-27-2016/61

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044376898768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040091

04430300006

Date : 05-27-2016

BC20/211.1/3330/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443030000-6

Collection Ref. Code : 1811-17-554-6

Customer Information----------

Name : CUYOS,LAUREANA

Premise Address : A. LOPEZ ST,BK SAN ANTONIO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1130853	Pole No	:	0311485
Serial No	:	40025810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1030
Period From	:	04-26-2016	Prev Rdg	:	865
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.24
CURRENT BILL - MAY 2016		1,792.81
TOTAL AMOUNT DUE		3,543.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,285.00

Your monthly electricity consumption chart

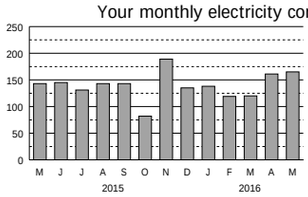

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.81		
Less : VAT	125.81		
Amount Net of VAT	1,667.00		
Less: BIR 2306	53.03		
BIR 2307	31.77	VATable Sales	1,667.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.20	VAT Zero Rated Sales	0.00
Add : VAT	125.81	VAT Amount	125.81
TOTAL AMOUNT DUE	1,708.01	TOTAL SALES	1,792.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3330/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044376898768

Collection Ref. Code	: 1811-17-554-6	Premise Address	: A. LOPEZ ST,BK SAN ANTONIO CHAPEL
Account ID	: 0443030000-6		
Customer Name	: CUYOS,LAUREANA	TOTAL AMOUNT DUE	: 3,543.01 Overdue Bill : 1
Meter Number	: MTR1130853		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04430300006 BC20/211.1/3330/0/10/05-27-2016/61 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346379628094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041724

34630300001

Date : 05-27-2016

BC20/211.1/3390/0311443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463030000-1

Collection Ref. Code : 1821-87-977-5

Customer Information----------

Name : DESIERTO,FRANCISCA C

Premise Address : 196-F A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130820	Pole No	:	0311443
Serial No	:	40025047	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	606
Period From	:	04-26-2016	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	770	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 550.00	11.00
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.09
CURRENT BILL - MAY 2016		1,193.78
Advance Payment/Credit Adjustments		- 125.18
TOTAL AMOUNT DUE		1,743.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 947.00

Your monthly electricity consumption chart

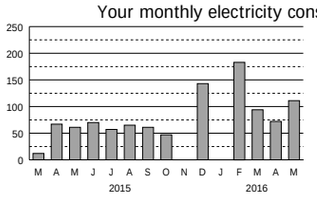

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.78		
Less : VAT	83.34		
Amount Net of VAT	1,110.44		
Less: BIR 2306	35.15		
BIR 2307	21.15	VATable Sales	1,110.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.14	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,137.48	TOTAL SALES	1,193.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3390/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346379628094

Collection Ref. Code	: 1821-87-977-5	Premise Address	: 196-F A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 3463030000-1				
Customer Name	: DESIERTO,FRANCISCA C	TOTAL AMOUNT DUE	: 1,743.69	Overdue Bill	: 1
Meter Number	: MTR1130820				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34630300001 BC20/211.1/3390/0/10/05-27-2016/61 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027379836881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050083

02701300002

Date : 05-27-2016

BC20/211.1/3410/0311443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270130000-2

Collection Ref. Code : 1827-54-050-8

Customer Information----------

Name : POMICPIC,ANGELINA D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130818	Pole No	:	0311443
Serial No	:	40026595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1023
Period From	:	04-26-2016	Prev Rdg	:	907
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	330	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.67
CURRENT BILL - MAY 2016		1,265.86
TOTAL AMOUNT DUE		1,722.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,213.25

Your monthly electricity consumption chart

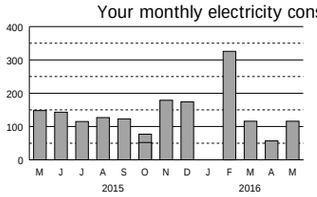

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.86		
Less : VAT	89.06		
Amount Net of VAT	1,176.80		
Less: BIR 2306	37.54		
BIR 2307	22.43	VATable Sales	1,176.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.83	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,205.89	TOTAL SALES	1,265.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3410/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027379836881

Collection Ref. Code : 1827-54-050-8

Account ID : 0270130000-2

Customer Name : POMICPIC,ANGELINA D

Meter Number : MTR1130818

Period : Mar 2016 to Apr 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 1,722.58

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02701300002 BC20/211.1/3410/0/10/05-27-2016/61 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666854129372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033836

66601300008

Date : 05-27-2016

BC20/211.1/3470/0311422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660130000-8

Collection Ref. Code : 1827-46-878-5

Customer Information----------

Name : NABUA,REBECCA J

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1106205	Pole No	:	0311422
Serial No	:	40024872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2035
Period From	:	04-26-2016	Prev Rdg	:	1723
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	1200	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Sub-Total		26.55
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		399.83
CURRENT BILL - MAY 2016		3,310.33
Payment Arrangement		403.93
TOTAL AMOUNT DUE		4,137.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

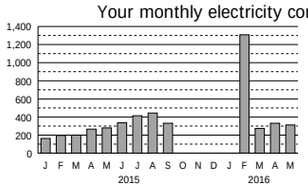

Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.33		
Less : VAT	229.35		
Amount Net of VAT	3,080.98		
Less: BIR 2306	96.72		
BIR 2307	58.65	VATable Sales	3,080.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.61	VAT Zero Rated Sales	0.00
Add : VAT	229.35	VAT Amount	229.35
TOTAL AMOUNT DUE	3,154.96	TOTAL SALES	3,310.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3470/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666854129372

Collection Ref. Code	: 1827-46-878-5	Premise Address	: A LOPEZ ST		
Account ID	: 6660130000-8				
Customer Name	: NABUA,REBECCA J	TOTAL AMOUNT DUE	: 4,137.38	Overdue Bill	: 1
Meter Number	: MTR1106205				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66601300008 BC20/211.1/3470/0/10/05-27-2016/61 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750413820187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043255

75060300003

Date : 05-27-2016

BC20/211.1/3510/0311436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506030000-3

Collection Ref. Code : 1839-90-929-3

Customer Information----------

Name : SENSONTIC,GLENN MANUEL D

Premise Address : 98-B A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130826	Pole No	:	0311436
Serial No	:	40026599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1185
Period From	:	04-26-2016	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	350	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,421.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.5013/kWh	103.77
System Loss Charge	0.7989/kWh	165.37
Sub-Total		1,353.26
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		65.39
Transmission		2.57
System Loss		9.42
Distribution		71.67
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		269.96
CURRENT BILL - MAY 2016		2,266.55
TOTAL AMOUNT DUE		3,687.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,000.00

Your monthly electricity consumption chart

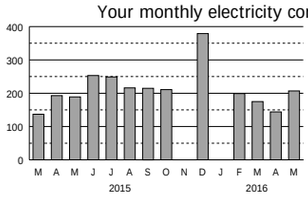

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.55		
Less : VAT	156.37		
Amount Net of VAT	2,110.18		
Less: BIR 2306	66.38		
BIR 2307	40.23	VATable Sales	2,110.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.57	VAT Zero Rated Sales	0.00
Add : VAT	156.37	VAT Amount	156.37
TOTAL AMOUNT DUE	2,159.94	TOTAL SALES	2,266.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3510/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750413820187

Collection Ref. Code	: 1839-90-929-3	Premise Address	: 98-B A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 7506030000-3				
Customer Name	: SENSONTIC,GLENN MANUEL D	TOTAL AMOUNT DUE	: 3,687.93	Overdue Bill	: 1
Meter Number	: MTR1130826				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75060300003 BC20/211.1/3510/0/10/05-27-2016/61 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734626923890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034100

73430300001

Date : 05-27-2016

BC20/211.1/3530/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343030000-1

Collection Ref. Code : 1811-17-500-7

Customer Information----------

Name : DUQUE,CRESENCIO

Premise Address : 205 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130832	Pole No	:	0311471
Serial No	:	40024933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1297
Period From	:	04-26-2016	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		324.58
CURRENT BILL - MAY 2016		2,690.03
TOTAL AMOUNT DUE		3,771.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

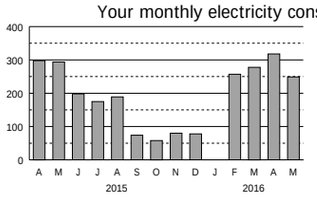

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.03		
Less : VAT	188.21		
Amount Net of VAT	2,501.82		
Less: BIR 2306	79.34		
BIR 2307	47.66	VATable Sales	2,501.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.82	VAT Zero Rated Sales	0.00
Add : VAT	188.21	VAT Amount	188.21
TOTAL AMOUNT DUE	2,563.03	TOTAL SALES	2,690.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3530/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734626923890

Collection Ref. Code	: 1811-17-500-7	Premise Address	: 205 A LOPEZ ST		
Account ID	: 7343030000-1				
Customer Name	: DUQUE,CRESENCIO	TOTAL AMOUNT DUE	: 3,771.04	Overdue Bill	: 1
Meter Number	: MTR1130832				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73430300001 BC20/211.1/3530/0/10/05-27-2016/61 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518085637583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043944

51801300008

Date : 05-27-2016

BC20/211.1/3550/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180130000-8

Collection Ref. Code : 1827-59-431-4

Customer Information----------

Name : DESIERTO,FRANCISCA C M2

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1130847	Pole No	:	0311471
Serial No	:	40026570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	931
Period From	:	04-26-2016	Prev Rdg	:	587
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		445.72
CURRENT BILL - MAY 2016		3,692.68
TOTAL AMOUNT DUE		5,615.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,961.00

Your monthly electricity consumption chart

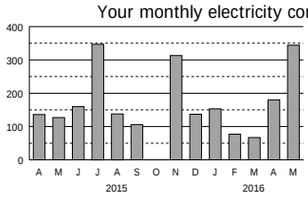

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.68		
Less : VAT	257.48		
Amount Net of VAT	3,435.20		
Less: BIR 2306	108.56		
BIR 2307	65.43	VATable Sales	3,435.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,261.21	VAT Zero Rated Sales	0.00
Add : VAT	257.48	VAT Amount	257.48
TOTAL AMOUNT DUE	3,518.69	TOTAL SALES	3,692.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3550/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518085637583

Collection Ref. Code	: 1827-59-431-4	Premise Address	: A LOPEZ STREET		
Account ID	: 5180130000-8				
Customer Name	: DESIERTO,FRANCISCA C M2	TOTAL AMOUNT DUE	: 5,615.71	Overdue Bill	: 1
Meter Number	: MTR1130847				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51801300008 BC20/211.1/3550/0/10/05-27-2016/61 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367160043313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034029

36799200005

Date : 05-27-2016

BC20/211.1/3600/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679920000-5

Collection Ref. Code : 1837-83-911-5

Customer Information----------

Name : LAURENTE,LETECIA M

Premise Address : A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1130845	Pole No	:	0311471
Serial No	:	40027764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1635
Period From	:	04-26-2016	Prev Rdg	:	1398
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		72.91
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.64
CURRENT BILL - MAY 2016		2,575.45
TOTAL AMOUNT DUE		5,212.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,348.00

Your monthly electricity consumption chart

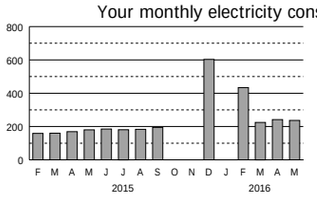

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.45		
Less : VAT	180.75		
Amount Net of VAT	2,394.70		
Less: BIR 2306	76.18		
BIR 2307	45.64	VATable Sales	2,394.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.88	VAT Zero Rated Sales	0.00
Add : VAT	180.75	VAT Amount	180.75
TOTAL AMOUNT DUE	2,453.63	TOTAL SALES	2,575.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3600/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367160043313

Collection Ref. Code	: 1837-83-911-5	Premise Address	: A LOPEZ ST BONBONAN		
Account ID	: 3679920000-5				
Customer Name	: LAURENTE,LETECIA M	TOTAL AMOUNT DUE	: 5,212.31	Overdue Bill	: 1
Meter Number	: MTR1130845				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36799200005

BC20/211.1/3600/0/10/05-27-2016/61

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834403794033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034108

83430300000

Date : 05-27-2016

BC20/211.1/3620/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343030000-0

Collection Ref. Code : 1811-17-506-6

Customer Information----------

Name : LAURENTE,GLORIA

Premise Address : A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1130848	Pole No	:	0311471
Serial No	:	40025592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	704
Period From	:	04-26-2016	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 114.81
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.51
CURRENT BILL - MAY 2016		595.16
TOTAL AMOUNT DUE		1,179.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 600.00

Your monthly electricity consumption chart

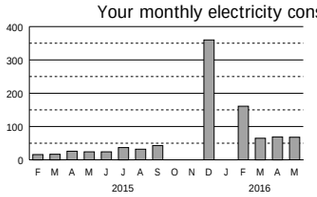

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.16		
Less : VAT	41.23		
Amount Net of VAT	553.93		
Less: BIR 2306	17.45		
BIR 2307	10.43	VATable Sales	553.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.05	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	567.28	TOTAL SALES	595.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3620/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834403794033

Collection Ref. Code	: 1811-17-506-6	Premise Address	: A. LOPEZ ST.		
Account ID	: 8343030000-0				
Customer Name	: LAURENTE,GLORIA	TOTAL AMOUNT DUE	: 1,179.27	Overdue Bill	: 1
Meter Number	: MTR1130848				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83430300000

BC20/211.1/3620/0/10/05-27-2016/61

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340963251812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037803

34021300008

Date : 05-27-2016

BC20/211.1/3630/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402130000-8

Collection Ref. Code : 1829-24-701-8

Customer Information----------

Name : VILLASENCIO,ROGELIO J

Premise Address : BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130834	Pole No	:	0311471
Serial No	:	40026614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	652
Period From	:	04-26-2016	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 94.38
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.38
CURRENT BILL - MAY 2016		732.97
TOTAL AMOUNT DUE		1,519.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,000.00

Your monthly electricity consumption chart

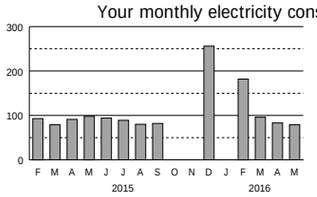

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.97		
Less : VAT	50.94		
Amount Net of VAT	682.03		
Less: BIR 2306	21.52		
BIR 2307	12.89	VATable Sales	682.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.62	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	698.56	TOTAL SALES	732.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3630/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340963251812

Collection Ref. Code	: 1829-24-701-8	Premise Address	: BONBONAN A LOPEZ ST		
Account ID	: 3402130000-8				
Customer Name	: VILLASENCIO,ROGELIO J	TOTAL AMOUNT DUE	: 1,519.08	Overdue Bill	: 1
Meter Number	: MTR1130834				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34021300008

BC20/211.1/3630/0/10/05-27-2016/61

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277124494848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039798

27789200006

Date : 05-27-2016

BC20/211.1/3850/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778920000-6

Collection Ref. Code : 1837-67-122-2

Customer Information----------

Name : SACEDON,CRISTETA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1029839	Pole No	:	0345096
Serial No	:	121753330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1451
Period From	:	04-26-2016	Prev Rdg	:	1320
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,795.00	75.90
Sub-Total		87.05
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.99
CURRENT BILL - MAY 2016		1,478.85
TOTAL AMOUNT DUE		3,578.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,695.00

Your monthly electricity consumption chart

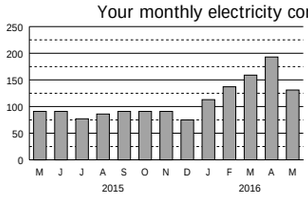

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.85		
Less : VAT	105.82		
Amount Net of VAT	1,373.03		
Less: BIR 2306	44.57		
BIR 2307	26.21	VATable Sales	1,373.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.25	VAT Zero Rated Sales	0.00
Add : VAT	105.82	VAT Amount	105.82
TOTAL AMOUNT DUE	1,408.07	TOTAL SALES	1,478.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3850/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277124494848

Collection Ref. Code : 1837-67-122-2

Account ID : 2778920000-6

Customer Name : SACEDON,CRISTETA A

Meter Number : MTR1029839

Period : Apr 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 3,578.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27789200006

BC20/211.1/3850/0/10/05-27-2016/61

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404324090877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036020

40430300000

Date : 05-27-2016

BC20/211.1/3860/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043030000-0

Collection Ref. Code : 1811-17-173-7

Customer Information----------

Name : SACEDON,VIVENCIO

Premise Address : 98B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	381060GS6	Pole No	:	0345096
Serial No	:	2003132071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26788
Period From	:	04-26-2016	Prev Rdg	:	26650
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.99
CURRENT BILL - MAY 2016		1,500.58
TOTAL AMOUNT DUE		2,973.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,297.00

Your monthly electricity consumption chart

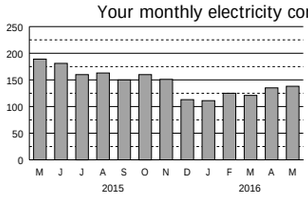

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.58		
Less : VAT	105.35		
Amount Net of VAT	1,395.23		
Less: BIR 2306	44.41		
BIR 2307	26.59	VATable Sales	1,395.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.23	VAT Zero Rated Sales	0.00
Add : VAT	105.35	VAT Amount	105.35
TOTAL AMOUNT DUE	1,429.58	TOTAL SALES	1,500.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3860/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404324090877

Collection Ref. Code	: 1811-17-173-7	Premise Address	: 98B A LOPEZ ST		
Account ID	: 4043030000-0				
Customer Name	: SACEDON,VIVENCIO	TOTAL AMOUNT DUE	: 2,973.45	Overdue Bill	: 1
Meter Number	: 381060GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40430300000 BC20/211.1/3860/0/10/05-27-2016/61 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772823765142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036831

77260300007

Date : 05-27-2016

BC20/211.1/3870/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726030000-7

Collection Ref. Code : 1831-89-482-3

Customer Information----------

Name : SACEDON,MERCIA A

Premise Address : SACEDON CMPD A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	011546 EFS6	Pole No	:	0345096
Serial No	:	121437526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1407
Period From	:	04-26-2016	Prev Rdg	:	1355
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	460	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 139.08
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.87
CURRENT BILL - MAY 2016		400.61
TOTAL AMOUNT DUE		718.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 428.00

Your monthly electricity consumption chart

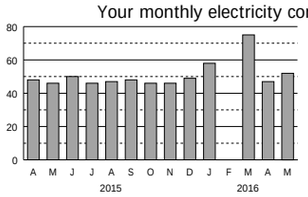

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.61		
Less : VAT	27.50		
Amount Net of VAT	373.11		
Less: BIR 2306	11.65		
BIR 2307	6.97	VATable Sales	373.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.49	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	381.99	TOTAL SALES	400.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3870/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772823765142

Collection Ref. Code	: 1831-89-482-3	Premise Address	: SACEDON CMPD A LOPEZ ST		
Account ID	: 7726030000-7				
Customer Name	: SACEDON,MERCIA A	TOTAL AMOUNT DUE	: 718.99	Overdue Bill	: 1
Meter Number	: 011546 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77260300007 BC20/211.1/3870/0/10/05-27-2016/61 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966797443280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051839

96699200000

Date : 05-27-2016

BC20/211.1/3890/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669920000-0

Collection Ref. Code : 1837-70-116-4

Customer Information----------

Name : SACEDON,CRISTITA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	381072GS6	Pole No	:	0345096
Serial No	:	2003127577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8659
Period From	:	04-26-2016	Prev Rdg	:	8541
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.03
CURRENT BILL - MAY 2016		1,285.49
TOTAL AMOUNT DUE		2,615.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,107.00

Your monthly electricity consumption chart

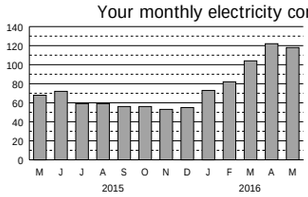

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.49		
Less : VAT	90.33		
Amount Net of VAT	1,195.16		
Less: BIR 2306	38.07		
BIR 2307	22.78	VATable Sales	1,195.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.31	VAT Zero Rated Sales	0.00
Add : VAT	90.33	VAT Amount	90.33
TOTAL AMOUNT DUE	1,224.64	TOTAL SALES	1,285.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3890/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966797443280

Collection Ref. Code	: 1837-70-116-4	Premise Address	: A LOPEZ ST		
Account ID	: 9669920000-0				
Customer Name	: SACEDON,CRISTITA A	TOTAL AMOUNT DUE	: 2,615.29	Overdue Bill	: 1
Meter Number	: 381072GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96699200000 BC20/211.1/3890/0/10/05-27-2016/61 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292860296700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048696

29290300002

Date : 05-27-2016

BC20/211.1/3940/0311401/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929030000-2

Collection Ref. Code : 1815-43-050-8

Customer Information----------

Name : LOPEZ,ANITA TM S.

Premise Address : 60-B A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005788	Pole No	:	0311401
Serial No	:	97685226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7997
Period From	:	04-26-2016	Prev Rdg	:	7656
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	280	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,972.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,785.92
Transmission Charge	0.5013/kWh	170.94
System Loss Charge	0.7989/kWh	272.42
Sub-Total		2,229.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		88.47
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		107.71
Transmission		4.24
System Loss		15.53
Distribution		117.68
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		445.94
CURRENT BILL - MAY 2016		3,744.38
TOTAL AMOUNT DUE		6,716.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,971.00

Your monthly electricity consumption chart

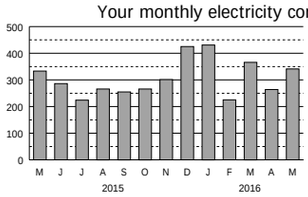

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.38		
Less : VAT	258.75		
Amount Net of VAT	3,485.63		
Less: BIR 2306	109.85		
BIR 2307	66.46	VATable Sales	3,485.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.32	VAT Zero Rated Sales	0.00
Add : VAT	258.75	VAT Amount	258.75
TOTAL AMOUNT DUE	3,568.07	TOTAL SALES	3,744.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3940/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292860296700

Collection Ref. Code	: 1815-43-050-8	Premise Address	: 60-B A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 2929030000-2				
Customer Name	: LOPEZ,ANITA TM S.	TOTAL AMOUNT DUE	: 6,716.95	Overdue Bill	: 1
Meter Number	: MTR1005788				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29290300002 BC20/211.1/3940/0/10/05-27-2016/61 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504813041287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035986

50430300009

Date : 05-27-2016

BC20/211.1/3990/0311394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043030000-9

Collection Ref. Code : 1811-17-179-6

Customer Information----------

Name : CABILAO,ESTRELLA O

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	001736 EFS6	Pole No	:	0311394
Serial No	:	97687729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9422
Period From	:	04-26-2016	Prev Rdg	:	9243
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,995.50	59.91
Sub-Total		75.15
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.36
CURRENT BILL - MAY 2016		1,969.22
TOTAL AMOUNT DUE		4,964.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,686.52

Your monthly electricity consumption chart

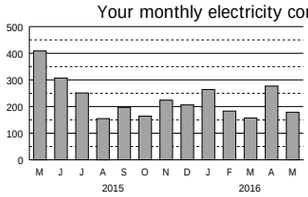

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.22		
Less : VAT	139.09		
Amount Net of VAT	1,830.13		
Less: BIR 2306	58.62		
BIR 2307	34.90	VATable Sales	1,830.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.61	VAT Zero Rated Sales	0.00
Add : VAT	139.09	VAT Amount	139.09
TOTAL AMOUNT DUE	1,875.70	TOTAL SALES	1,969.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3990/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504813041287

Collection Ref. Code	: 1811-17-179-6	Premise Address	: A LOPEZ ST		
Account ID	: 5043030000-9				
Customer Name	: CABILAO,ESTRELLA O	TOTAL AMOUNT DUE	: 4,964.81	Overdue Bill	: 1
Meter Number	: 001736 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50430300009

BC20/211.1/3990/0/10/05-27-2016/61

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704139126137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036166

70430300007

Date : 05-27-2016

BC20/211.1/4000/0311394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043030000-7

Collection Ref. Code : 1811-17-215-6

Customer Information----------

Name : DACLAN,EUTIQUIA O

Premise Address : 98-C A. LOPEZ ST BSDE,CHURCH

TIN :

Metering Information----------

Meter No	:	001720 EFS6	Pole No	:	0311394
Serial No	:	94721422	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7105
Period From	:	04-26-2016	Prev Rdg	:	6810
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,177.50	63.55
Sub-Total		88.66
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		386.24
CURRENT BILL - MAY 2016		3,201.99
TOTAL AMOUNT DUE		6,379.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,654.98

Your monthly electricity consumption chart

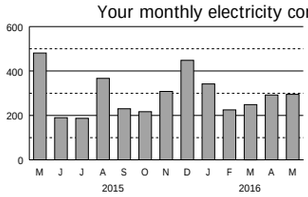

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.99		
Less : VAT	224.58		
Amount Net of VAT	2,977.41		
Less: BIR 2306	94.67		
BIR 2307	56.74	VATable Sales	2,977.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.00	VAT Zero Rated Sales	0.00
Add : VAT	224.58	VAT Amount	224.58
TOTAL AMOUNT DUE	3,050.58	TOTAL SALES	3,201.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4000/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704139126137

Collection Ref. Code : 1811-17-215-6

Account ID : 7043030000-7

Customer Name : DACLAN,EUTIQUIA O

Meter Number : 001720 EFS6

Period : Apr 2016

Premise Address : 98-C A. LOPEZ ST BSDE,CHURCH

TOTAL AMOUNT DUE : 6,379.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70430300007 BC20/211.1/4000/0/10/05-27-2016/61 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604966243951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036301

60430300008

Date : 05-27-2016

BC20/211.1/4030/0311394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043030000-8

Collection Ref. Code : 1811-17-209-1

Customer Information----------

Name : BACALLA,EDILBERTO

Premise Address : 168C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1014258	Pole No	:	0311394
Serial No	:	42351475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2506
Period From	:	04-26-2016	Prev Rdg	:	2458
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 164.69
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.92
CURRENT BILL - MAY 2016		331.15
TOTAL AMOUNT DUE		1,055.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 663.00

Your monthly electricity consumption chart

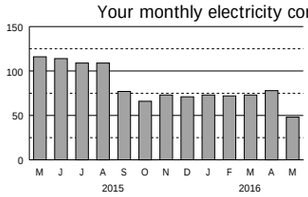

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.15		
Less : VAT	22.94		
Amount Net of VAT	308.21		
Less: BIR 2306	9.74		
BIR 2307	5.71	VATable Sales	308.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.76	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	315.70	TOTAL SALES	331.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4030/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604966243951

Collection Ref. Code : 1811-17-209-1

Account ID : 6043030000-8

Customer Name : BACALLA,EDILBERTO

Meter Number : MTR1014258

Period : Apr 2016

Premise Address : 168C A LOPEZ ST

TOTAL AMOUNT DUE : 1,055.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60430300008

BC20/211.1/4030/0/10/05-27-2016/61

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910642713909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039277

91021300008

Date : 05-27-2016

BC20/211.1/4100/0345075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102130000-8

Collection Ref. Code : 1829-20-275-8

Customer Information----------

Name : LOPEZ,CARLITO V

Premise Address : 60-B A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	296664SS6	Pole No	:	0345075
Serial No	:	24319952	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30378
Period From	:	04-26-2016	Prev Rdg	:	30058
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	36	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,190.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.2986/kWh	95.55
System Loss Charge	0.8302/kWh	265.66
Sub-Total		2,037.15
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,190.50	83.81
Sub-Total		111.04
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		101.09
Transmission		2.37
System Loss		15.37
Distribution		110.47
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		420.86
CURRENT BILL - MAY 2016		3,489.67
TOTAL AMOUNT DUE		7,679.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,847.00

Your monthly electricity consumption chart

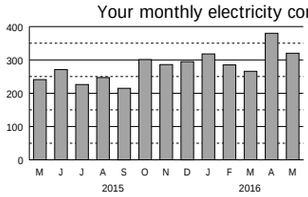

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.67		
Less : VAT	245.39		
Amount Net of VAT	3,244.28		
Less: BIR 2306	103.42		
BIR 2307	61.84	VATable Sales	3,244.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.02	VAT Zero Rated Sales	0.00
Add : VAT	245.39	VAT Amount	245.39
TOTAL AMOUNT DUE	3,324.41	TOTAL SALES	3,489.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4100/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910642713909

Collection Ref. Code	: 1829-20-275-8	Premise Address	: 60-B A LOPEZ ST,LABANGON
Account ID	: 9102130000-8		
Customer Name	: LOPEZ,CARLITO V	TOTAL AMOUNT DUE	: 7,679.99
Meter Number	: 296664SS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91021300008

BC20/211.1/4100/0/10/05-27-2016/61

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114666831365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042411

11430300001

Date : 05-27-2016

BC20/211.1/4110/0345075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143030000-1

Collection Ref. Code : 1811-17-254-7

Customer Information----------

Name : LOPEZ,FORTUNATO

Premise Address : 178C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1016222	Pole No	:	0345075
Serial No	:	121754271	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6489
Period From	:	04-26-2016	Prev Rdg	:	6202
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,381.00	127.62
Sub-Total		152.05
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		384.24
CURRENT BILL - MAY 2016		3,189.56
TOTAL AMOUNT DUE		6,618.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,952.00

Your monthly electricity consumption chart

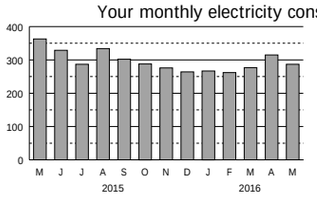

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.56		
Less : VAT	226.47		
Amount Net of VAT	2,963.09		
Less: BIR 2306	95.42		
BIR 2307	56.53	VATable Sales	2,963.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.14	VAT Zero Rated Sales	0.00
Add : VAT	226.47	VAT Amount	226.47
TOTAL AMOUNT DUE	3,037.61	TOTAL SALES	3,189.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4110/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114666831365

Collection Ref. Code	: 1811-17-254-7	Premise Address	: 178C A LOPEZ ST		
Account ID	: 1143030000-1				
Customer Name	: LOPEZ,FORTUNATO	TOTAL AMOUNT DUE	: 6,618.41	Overdue Bill	: 1
Meter Number	: MTR1016222				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11430300001 BC20/211.1/4110/0/10/05-27-2016/61 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214030224962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041105

21430300000

Date : 05-27-2016

BC20/211.1/4120/0345075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143030000-0

Collection Ref. Code : 1811-17-257-1

Customer Information----------

Name : REGIS,POMPOSA B

Premise Address : 198 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1027579	Pole No	:	0345075
Serial No	:	121752231	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7540
Period From	:	04-26-2016	Prev Rdg	:	7164
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,969.22
Transmission Charge	0.2986/kWh	112.27
System Loss Charge	0.8302/kWh	312.16
Sub-Total		2,393.65
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		95.70
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		118.76
Transmission		2.78
System Loss		18.05
Distribution		129.70
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		489.90
CURRENT BILL - MAY 2016		4,060.11
TOTAL AMOUNT DUE		7,244.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,061.00

Your monthly electricity consumption chart

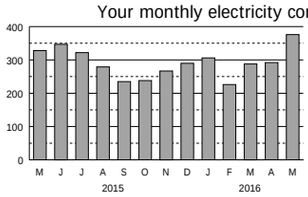

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,060.11		
Less : VAT	283.99		
Amount Net of VAT	3,776.12		
Less: BIR 2306	119.72		
BIR 2307	71.94	VATable Sales	3,776.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.46	VAT Zero Rated Sales	0.00
Add : VAT	283.99	VAT Amount	283.99
TOTAL AMOUNT DUE	3,868.45	TOTAL SALES	4,060.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4120/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214030224962

Collection Ref. Code	: 1811-17-257-1	Premise Address	: 198 A LOPEZ ST		
Account ID	: 2143030000-0				
Customer Name	: REGIS,POMPOSA B	TOTAL AMOUNT DUE	: 7,244.92	Overdue Bill	: 1
Meter Number	: MTR1027579				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21430300000 BC20/211.1/4120/0/10/05-27-2016/61 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274831576050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037798

27410300001

Date : 05-27-2016

BC20/211.1/4260/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741030000-1

Collection Ref. Code : 1831-49-170-2

Customer Information----------

Name : ARNAIS,ROMEO D TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1138518	Pole No	:	0342890
Serial No	:	85007504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	717
Period From	:	04-26-2016	Prev Rdg	:	602
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.77
CURRENT BILL - MAY 2016		1,249.86
TOTAL AMOUNT DUE		2,407.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 988.00

Your monthly electricity consumption chart

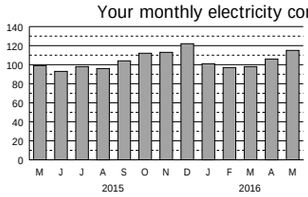

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.86		
Less : VAT	87.74		
Amount Net of VAT	1,162.12		
Less: BIR 2306	36.98		
BIR 2307	22.15	VATable Sales	1,162.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.99	VAT Zero Rated Sales	0.00
Add : VAT	87.74	VAT Amount	87.74
TOTAL AMOUNT DUE	1,190.73	TOTAL SALES	1,249.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4260/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274831576050

Collection Ref. Code	: 1831-49-170-2	Premise Address	: A LOPEZ ST		
Account ID	: 2741030000-1				
Customer Name	: ARNAIS,ROMEO D TM	TOTAL AMOUNT DUE	: 2,407.31	Overdue Bill	: 1
Meter Number	: MTR1138518				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27410300001 BC20/211.1/4260/0/10/05-27-2016/61 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673563212471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037023

67330300004

Date : 05-27-2016

BC20/211.1/4270/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733030000-4

Collection Ref. Code : 1811-16-761-6

Customer Information----------

Name : CUBELO,LOURDES

Premise Address : #130 A LOPEZ ST,BK COOPERATIVE

TIN :

Metering Information----------

Meter No	:	MTR1138519	Pole No	:	0342890
Serial No	:	84442140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1904
Period From	:	04-26-2016	Prev Rdg	:	1644
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		340.53
CURRENT BILL - MAY 2016		2,823.04
TOTAL AMOUNT DUE		5,635.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,567.00

Your monthly electricity consumption chart

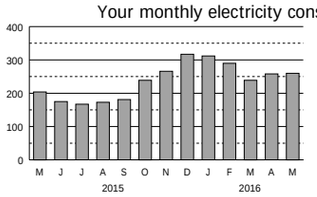

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.04		
Less : VAT	198.04		
Amount Net of VAT	2,625.00		
Less: BIR 2306	83.47		
BIR 2307	50.02	VATable Sales	2,625.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.51	VAT Zero Rated Sales	0.00
Add : VAT	198.04	VAT Amount	198.04
TOTAL AMOUNT DUE	2,689.55	TOTAL SALES	2,823.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4270/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673563212471

Collection Ref. Code	: 1811-16-761-6	Premise Address	: #130 A LOPEZ ST,BK COOPERATIVE
Account ID	: 6733030000-4		
Customer Name	: CUBELO,LOURDES	TOTAL AMOUNT DUE	: 5,635.38 Overdue Bill : 1
Meter Number	: MTR1138519		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67330300004 BC20/211.1/4270/0/10/05-27-2016/61 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682672153341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042095

68270300004

Date : 05-27-2016

BC20/211.1/4280/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827030000-4

Collection Ref. Code : 1825-62-548-4

Customer Information----------

Name : ARNAIZ,NICASIO L

Premise Address : 128-A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1138520	Pole No	:	0342890
Serial No	:	85012592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	676
Period From	:	04-26-2016	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	404	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		- 44.72
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.67
CURRENT BILL - MAY 2016		871.74
Advance Payment/Credit Adjustments		- 19.88
TOTAL AMOUNT DUE		2,001.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,148.00

Your monthly electricity consumption chart

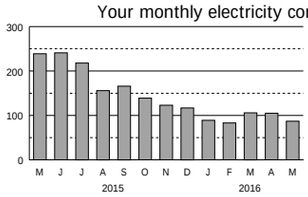

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.74		
Less : VAT	61.50		
Amount Net of VAT	810.24		
Less: BIR 2306	25.96		
BIR 2307	15.38	VATable Sales	810.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.90	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	830.40	TOTAL SALES	871.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4280/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682672153341

Collection Ref. Code	: 1825-62-548-4	Premise Address	: 128-A LOPEZ ST,LABANGON		
Account ID	: 6827030000-4				
Customer Name	: ARNAIZ,NICASIO L	TOTAL AMOUNT DUE	: 2,001.50	Overdue Bill	: 1
Meter Number	: MTR1138520				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68270300004 BC20/211.1/4280/0/10/05-27-2016/61 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787092067675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045168

78799200007

Date : 05-27-2016

BC20/211.1/4290/0342925/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879920000-7

Collection Ref. Code : 1837-89-353-5

Customer Information----------

Name : TORRES,ROBERTO D

Premise Address : 188 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	526190 GS6	Pole No	:	0342925
Serial No	:	59803336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6097
Period From	:	04-26-2016	Prev Rdg	:	5925
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,452.50	69.05
Sub-Total		83.69
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.54
CURRENT BILL - MAY 2016		1,905.34
TOTAL AMOUNT DUE		5,357.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,670.00

Your monthly electricity consumption chart

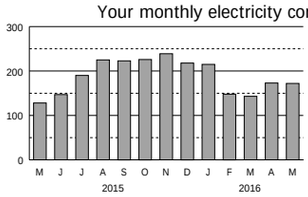

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.34		
Less : VAT	135.04		
Amount Net of VAT	1,770.30		
Less: BIR 2306	56.90		
BIR 2307	33.77	VATable Sales	1,770.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.63	VAT Zero Rated Sales	0.00
Add : VAT	135.04	VAT Amount	135.04
TOTAL AMOUNT DUE	1,814.67	TOTAL SALES	1,905.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4290/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787092067675

Collection Ref. Code	: 1837-89-353-5	Premise Address	: 188 A LOPEZ ST		
Account ID	: 7879920000-7				
Customer Name	: TORRES,ROBERTO D	TOTAL AMOUNT DUE	: 5,357.93	Overdue Bill	: 2
Meter Number	: 526190 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78799200007 BC20/211.1/4290/0/10/05-27-2016/61 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692066485274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047868

69221300002

Date : 05-27-2016

BC20/211.1/4320/0342925/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922130000-2

Collection Ref. Code : 1833-81-098-8

Customer Information----------

Name : ZABATE,ELENA A

Premise Address : 128-H A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	413319GS6	Pole No	:	0342925
Serial No	:	53077783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11609
Period From	:	04-26-2016	Prev Rdg	:	11416
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	160	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,542.00	90.84
Sub-Total		107.27
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.25
CURRENT BILL - MAY 2016		2,152.42
TOTAL AMOUNT DUE		4,665.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,029.00

Your monthly electricity consumption chart

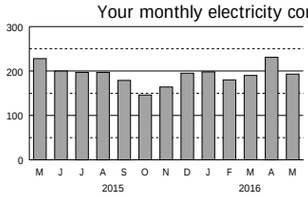

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.42		
Less : VAT	153.11		
Amount Net of VAT	1,999.31		
Less: BIR 2306	64.50		
BIR 2307	38.15	VATable Sales	1,999.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.66	VAT Zero Rated Sales	0.00
Add : VAT	153.11	VAT Amount	153.11
TOTAL AMOUNT DUE	2,049.77	TOTAL SALES	2,152.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4320/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692066485274

Collection Ref. Code	: 1833-81-098-8	Premise Address	: 128-H A LOPEZ ST,LABANGON		
Account ID	: 6922130000-2				
Customer Name	: ZABATE,ELENA A	TOTAL AMOUNT DUE	: 4,665.27	Overdue Bill	: 1
Meter Number	: 413319GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69221300002 BC20/211.1/4320/0/10/05-27-2016/61 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373376368067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037325

37330300007

Date : 05-27-2016

BC20/211.1/4450/0347472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733030000-7

Collection Ref. Code : 1811-16-734-9

Customer Information----------

Name : CRUZ,TARE

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	246265DS6	Pole No	:	0347472
Serial No	:	13465277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13809
Period From	:	04-26-2016	Prev Rdg	:	13739
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 117.91
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.80
CURRENT BILL - MAY 2016		612.80
TOTAL AMOUNT DUE		1,226.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 586.00

Your monthly electricity consumption chart

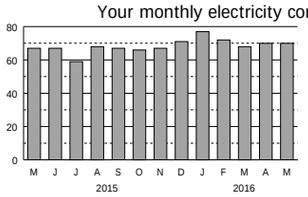

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.80		
Less : VAT	42.44		
Amount Net of VAT	570.36		
Less: BIR 2306	17.95		
BIR 2307	10.74	VATable Sales	570.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.67	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	584.11	TOTAL SALES	612.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4450/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373376368067

Collection Ref. Code	: 1811-16-734-9	Premise Address	: A LOPEZ ST		
Account ID	: 3733030000-7				
Customer Name	: CRUZ,TARE	TOTAL AMOUNT DUE	: 1,226.38	Overdue Bill	: 1
Meter Number	: 246265DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37330300007 BC20/211.1/4450/0/10/05-27-2016/61 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173812164616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037541

17330300009

Date : 05-27-2016

BC20/211.1/4470/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733030000-9

Collection Ref. Code : 1811-16-722-5

Customer Information----------

Name : CANEDO,CONCEPCION R

Premise Address : 92-D A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	306193GS6	Pole No	:	0347486
Serial No	:	47431317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10267
Period From	:	04-26-2016	Prev Rdg	:	9855
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	400	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,278.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,157.77
Transmission Charge	0.2986/kWh	123.02
System Loss Charge	0.8302/kWh	342.04
Sub-Total		2,622.83
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,278.50	85.57
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		130.15
Transmission		3.05
System Loss		19.77
Distribution		142.06
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		538.78
CURRENT BILL - MAY 2016		4,466.10
TOTAL AMOUNT DUE		8,744.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,294.00

Your monthly electricity consumption chart

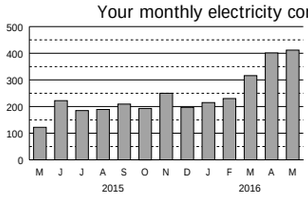

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,466.10		
Less : VAT	313.04		
Amount Net of VAT	4,153.06		
Less: BIR 2306	131.95		
BIR 2307	79.14	VATable Sales	4,153.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,941.97	VAT Zero Rated Sales	0.00
Add : VAT	313.04	VAT Amount	313.04
TOTAL AMOUNT DUE	4,255.01	TOTAL SALES	4,466.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4470/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173812164616

Collection Ref. Code	: 1811-16-722-5	Premise Address	: 92-D A LOPEZ ST,LABANGON		
Account ID	: 1733030000-9				
Customer Name	: CANEDO,CONCEPCION R	TOTAL AMOUNT DUE	: 8,744.51	Overdue Bill	: 1
Meter Number	: 306193GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17330300009 BC20/211.1/4470/0/10/05-27-2016/61 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256385168076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045737

25641300006

Date : 05-27-2016

BC20/211.1/4480/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564130000-6

Collection Ref. Code : 1835-73-356-5

Customer Information----------

Name : CANEDO,CORAZON R

Premise Address : 92-D A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	231304DS6	Pole No	:	0347486
Serial No	:	12437568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5063
Period From	:	04-26-2016	Prev Rdg	:	5036
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	10	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 163.28
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.82
CURRENT BILL - MAY 2016		111.69
TOTAL AMOUNT DUE		207.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 20.00

Your monthly electricity consumption chart

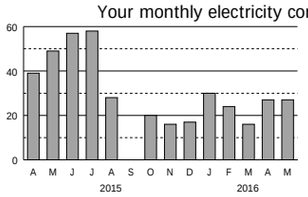

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.69		
Less : VAT	7.27		
Amount Net of VAT	104.42		
Less: BIR 2306	3.13		
BIR 2307	1.83	VATable Sales	104.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.46	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	106.73	TOTAL SALES	111.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4480/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256385168076

Collection Ref. Code	: 1835-73-356-5	Premise Address	: 92-D A LOPEZ ST,LABANGON		
Account ID	: 2564130000-6				
Customer Name	: CANEDO,CORAZON R	TOTAL AMOUNT DUE	: 207.60	Overdue Bill	: 1
Meter Number	: 231304DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25641300006

BC20/211.1/4480/0/10/05-27-2016/61

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883594135188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042533

88370300001

Date : 05-27-2016

BC20/211.1/4490/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837030000-1

Collection Ref. Code : 1831-96-017-6

Customer Information----------

Name : CANEDO,VICTOR ROMEO

Premise Address : 92 D A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150035	Pole No	:	0347486
Serial No	:	133498099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75
Period From	:	04-26-2016	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 183.66
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.36
CURRENT BILL - MAY 2016		331.08
TOTAL AMOUNT DUE		475.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 850.00

Your monthly electricity consumption chart

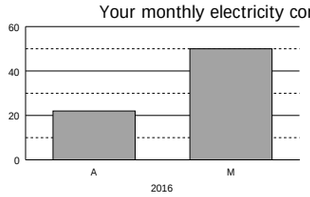

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.08		
Less : VAT	22.40		
Amount Net of VAT	308.68		
Less: BIR 2306	9.51		
BIR 2307	5.70	VATable Sales	308.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.47	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	315.87	TOTAL SALES	331.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4490/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883594135188

Collection Ref. Code	: 1831-96-017-6	Premise Address	: 92 D A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 8837030000-1				
Customer Name	: CANEDO,VICTOR ROMEO	TOTAL AMOUNT DUE	: 475.41	Overdue Bill	: 1
Meter Number	: MTR1150035				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88370300001 BC20/211.1/4490/0/10/05-27-2016/61 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963090790747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050701

96330300003

Date : 05-27-2016

BC20/211.1/4540/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633030000-3

Collection Ref. Code : 1811-16-704-7

Customer Information----------

Name : GUZMAN,CONCHITA F

Premise Address : 98A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	362873GS6	Pole No	:	0347486
Serial No	:	2003120863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30786
Period From	:	04-26-2016	Prev Rdg	:	30658
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.65
CURRENT BILL - MAY 2016		1,425.02
Advance Payment/Credit Adjustments		- 260.32
TOTAL AMOUNT DUE		4,463.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,691.00

Your monthly electricity consumption chart

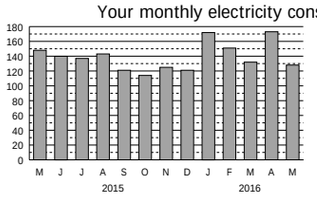

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.02		
Less : VAT	101.26		
Amount Net of VAT	1,323.76		
Less: BIR 2306	42.66		
BIR 2307	25.26	VATable Sales	1,323.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.84	VAT Zero Rated Sales	0.00
Add : VAT	101.26	VAT Amount	101.26
TOTAL AMOUNT DUE	1,357.10	TOTAL SALES	1,425.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4540/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963090790747

Collection Ref. Code	: 1811-16-704-7	Premise Address	: 98A A LOPEZ ST		
Account ID	: 9633030000-3				
Customer Name	: GUZMAN,CONCHITA F	TOTAL AMOUNT DUE	: 4,463.84	Overdue Bill	: 2
Meter Number	: 362873GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96330300003 BC20/211.1/4540/0/10/05-27-2016/61 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554530330207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045043

55440300006

Date : 05-27-2016

BC20/211.1/4550/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544030000-6

Collection Ref. Code : 1811-50-791-3

Customer Information----------

Name : MARATA,RUTH ESTHER VOSOTROS

Premise Address : 98 A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018701	Pole No	:	0347486
Serial No	:	121747570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7340
Period From	:	04-26-2016	Prev Rdg	:	6919
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	598	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,434.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,426.00	148.52
Sub-Total		184.35
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.15
Others		25.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		558.34
CURRENT BILL - MAY 2016		4,632.42
Advance Payment/Credit Adjustments		- 8.16
TOTAL AMOUNT DUE		12,058.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,671.00

Your monthly electricity consumption chart

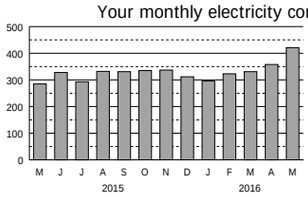

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.42		
Less : VAT	327.22		
Amount Net of VAT	4,305.20		
Less: BIR 2306	137.90		
BIR 2307	82.09	VATable Sales	4,305.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,085.21	VAT Zero Rated Sales	0.00
Add : VAT	327.22	VAT Amount	327.22
TOTAL AMOUNT DUE	4,412.43	TOTAL SALES	4,632.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4550/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554530330207

Collection Ref. Code : 1811-50-791-3

Account ID : 5544030000-6

Customer Name : MARATA,RUTH ESTHER VOSOTROS

Meter Number : MTR1018701

Period : Mar 2016 to Apr 2016

Premise Address : 98 A. LOPEZ ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 12,058.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55440300006

BC20/211.1/4550/0/10/05-27-2016/61

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816875303654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043193

81630300002

Date : 05-27-2016

BC20/211.1/5210/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163030000-2

Collection Ref. Code : 1821-80-116-4

Customer Information----------

Name : ARNAIZ,RAUL D

Premise Address : 128 A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	125444WS6	Pole No	:	0342890
Serial No	:	74112454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8173
Period From	:	04-26-2016	Prev Rdg	:	8107
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	208	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,558.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.5013/kWh	33.09
System Loss Charge	0.7989/kWh	52.73
Sub-Total		431.48
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		20.84
Transmission		0.82
System Loss		3.02
Distribution		23.26
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.36
CURRENT BILL - MAY 2016		751.49
TOTAL AMOUNT DUE		2,310.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 908.00

Your monthly electricity consumption chart

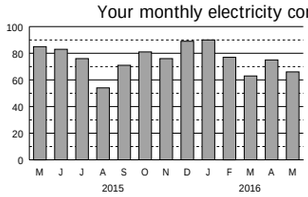

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.49		
Less : VAT	52.95		
Amount Net of VAT	698.54		
Less: BIR 2306	22.46		
BIR 2307	13.34	VATable Sales	698.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.74	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	715.69	TOTAL SALES	751.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/5210/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816875303654

Collection Ref. Code : 1821-80-116-4

Account ID : 8163030000-2

Customer Name : ARNAIZ,RAUL D

Meter Number : 125444WS6

Period : Mar 2016 to Apr 2016

Premise Address : 128 A LOPEZ ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,310.43

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81630300002

BC20/211.1/5210/0/10/05-27-2016/61

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166581547488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16699200008

Date : 05-27-2016

BC20/211.1/12001/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669920000-8

Collection Ref. Code : 1843-36-245-7

Customer Information----------

Name : BUNADO,RONALD G

Premise Address : BONBONAN, A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328472GS6	Pole No	:	0373616
Serial No	:	47854261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7548
Period From	:	04-26-2016	Prev Rdg	:	7442
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	741	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 778.00	15.56
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.29
CURRENT BILL - MAY 2016		1,145.96
TOTAL AMOUNT DUE		1,923.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 700.00

Your monthly electricity consumption chart

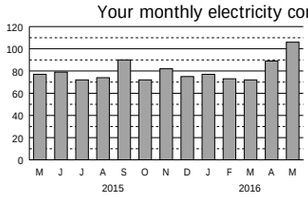

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.96		
Less : VAT	80.23		
Amount Net of VAT	1,065.73		
Less: BIR 2306	33.83		
BIR 2307	20.30	VATable Sales	1,065.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.60	VAT Zero Rated Sales	0.00
Add : VAT	80.23	VAT Amount	80.23
TOTAL AMOUNT DUE	1,091.83	TOTAL SALES	1,145.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/12001/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166581547488

Collection Ref. Code	: 1843-36-245-7	Premise Address	: BONBONAN, A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 1669920000-8				
Customer Name	: BUNADO,RONALD G	TOTAL AMOUNT DUE	: 1,923.89	Overdue Bill	: 1
Meter Number	: 328472GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16699200008 BC20/211.1/12001/0/10/05-27-2016/61 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172815816927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036957

17200300006

Date : 05-27-2016

BC20/211.1/12603/0373672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720030000-6

Collection Ref. Code : 1843-36-569-3

Customer Information----------

Name : PUCHADEZ,ANTONIO JR S

Premise Address : NO.128-I BONBONAN ST. A. LOPEZ EXT,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490998GS6	Pole No	:	0373672
Serial No	:	73121906	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7974
Period From	:	04-26-2016	Prev Rdg	:	7936
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	3172	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.93
CURRENT BILL - MAY 2016		224.09
TOTAL AMOUNT DUE		791.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,315.62

Your monthly electricity consumption chart

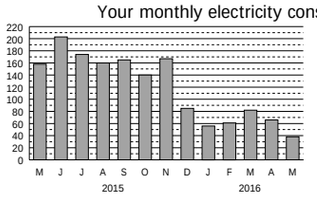

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.09		
Less : VAT	15.41		
Amount Net of VAT	208.68		
Less: BIR 2306	6.55		
BIR 2307	3.81	VATable Sales	208.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.32	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	213.73	TOTAL SALES	224.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/12603/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172815816927

Collection Ref. Code	: 1843-36-569-3	Premise Address	: NO.128-I BONBONAN ST. A. LOPEZ EXT,LABANGON,CEBU CITY
Account ID	: 1720030000-6		
Customer Name	: PUCHADEZ,ANTONIO JR S	TOTAL AMOUNT DUE	: 791.19
Meter Number	: 490998GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17200300006 BC20/211.1/12603/0/10/05-27-2016/61 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744329507246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039457

74499200009

Date : 05-27-2016

BC20/211.1/13002/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449920000-9

Collection Ref. Code : 1843-28-038-8

Customer Information----------

Name : CALBONERO,LILIA A

Premise Address : A. LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159564DS6	Pole No	:	0373700
Serial No	:	12043158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35466
Period From	:	04-26-2016	Prev Rdg	:	35329
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	890	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,010.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.5013/kWh	68.68
System Loss Charge	0.7989/kWh	109.45
Sub-Total		895.64
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		43.27
Transmission		1.70
System Loss		6.25
Distribution		47.64
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.20
CURRENT BILL - MAY 2016		1,548.71
TOTAL AMOUNT DUE		4,559.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2016 - 1,420.00

Your monthly electricity consumption chart

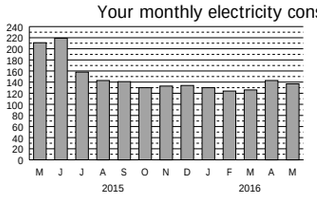

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.71		
Less : VAT	108.71		
Amount Net of VAT	1,440.00		
Less: BIR 2306	46.10		
BIR 2307	27.49	VATable Sales	1,440.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.41	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,475.12	TOTAL SALES	1,548.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/13002/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744329507246

Collection Ref. Code : 1843-28-038-8
Account ID : 7449920000-9
Customer Name : CALBONERO,LILIA A
Meter Number : 159564DS6
Period : Mar 2016 to Apr 2016

Premise Address : A. LOPEZ ST.,,LABANGON,CEBU CITY
TOTAL AMOUNT DUE : 4,559.01
Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74499200009 BC20/211.1/13002/0/10/05-27-2016/61 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293806961912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049447

29389200006

Date : 05-27-2016

BC20/211.1/13450/0332211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938920000-6

Collection Ref. Code : 1843-19-542-9

Customer Information----------

Name : BUENAVISTA,IRENEA S

Premise Address : 128-F BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028998	Pole No	:	0332211
Serial No	:	121516726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	831
Period From	:	04-26-2016	Prev Rdg	:	712
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,198.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.5013/kWh	59.65
System Loss Charge	0.7989/kWh	95.07
Sub-Total		777.96
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		37.59
Transmission		1.48
System Loss		5.43
Distribution		41.46
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.46
CURRENT BILL - MAY 2016		1,314.01
TOTAL AMOUNT DUE		2,512.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,175.00

Your monthly electricity consumption chart

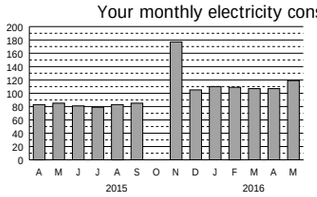

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.01		
Less : VAT	91.09		
Amount Net of VAT	1,222.92		
Less: BIR 2306	38.66		
BIR 2307	23.32	VATable Sales	1,222.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.94	VAT Zero Rated Sales	0.00
Add : VAT	91.09	VAT Amount	91.09
TOTAL AMOUNT DUE	1,252.03	TOTAL SALES	1,314.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/13450/0/10/05-27-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293806961912

Collection Ref. Code : 1843-19-542-9

Account ID : 2938920000-6

Customer Name : BUENAVISTA,IRENEA S

Meter Number : MTR1028998

Period : Apr 2016

Premise Address : 128-F BALAGA DRIVE,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,512.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29389200006 BC20/211.1/13450/0/10/05-27-2016/61 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943457368760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033589

94316300006

Date : 05-27-2016

BC15/176.3/1980/0000955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431630000-6

Collection Ref. Code : 1841-44-437-5

Customer Information----------

Name : YAP,TIMOTHY JAMES G

Premise Address : MOLAVE ST.,GREEN PLAINS SUBD.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201043WS6	Pole No	:	0000955
Serial No	:	47426846	Multiplier	:	1
Period To	:	05-20-2016	Pres Rdg	:	26579
Period From	:	04-20-2016	Prev Rdg	:	26568
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	3720	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 4,630.00	92.60
Sub-Total		- 8.90
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		17.50
CURRENT BILL - MAY 2016		115.10
Advance Payment/Credit Adjustments		- 379.50
TOTAL AMOUNT DUE		4,365.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,846.82

Your monthly electricity consumption chart

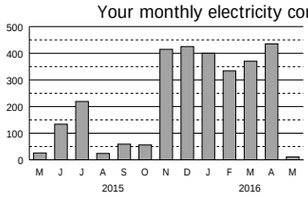

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.10		
Less : VAT	11.77		
Amount Net of VAT	103.33		
Less: BIR 2306	4.94		
BIR 2307	1.96	VATable Sales	103.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.43	VAT Zero Rated Sales	0.00
Add : VAT	11.77	VAT Amount	11.77
TOTAL AMOUNT DUE	108.20	TOTAL SALES	115.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/1980/0/21/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943457368760

Collection Ref. Code : 1841-44-437-5

Account ID : 9431630000-6

Customer Name : YAP,TIMOTHY JAMES G

Meter Number : 201043WS6

Period : Apr 2016

Premise Address : MOLAVE ST.,GREEN PLAINS SUBD.,,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,365.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94316300006 BC15/176.3/1980/0/21/05-27-2016/62 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134974211290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034332

13438610977

Date : 05-27-2016

BC20/93.2/692/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343861097-7

Collection Ref. Code : 1861-73-965-6

Customer Information----------

Name : ABANES,JOCELYN DULLO

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103052	Pole No	:	0440760
Serial No	:	84409714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	245
Period From	:	04-26-2016	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 345.00	6.90
Sub-Total		6.90
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.53
CURRENT BILL - MAY 2016		13.43
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		358.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2015 - 200.97

Your monthly electricity consumption chart

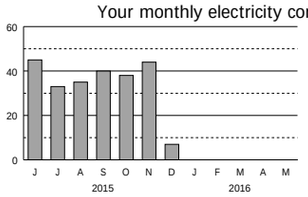

Avg Monthly Usage : 20.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.43		
Less : VAT	1.44		
Amount Net of VAT	11.99		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	11.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.15	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	12.59	TOTAL SALES	13.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/692/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134974211290

Collection Ref. Code	: 1861-73-965-6	Premise Address	: GEN. GINES ST.,SUBA, CEBU CITY		
Account ID	: 1343861097-7				
Customer Name	: ABANES,JOCELYN DULLO	TOTAL AMOUNT DUE	: 358.28	Overdue Bill	: 6
Meter Number	: MTR1103052				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13438610977 BC20/93.2/692/0/10/05-27-2016/62 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926028987256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047678

92698100002

Date : 05-27-2016

BC20/93.4/30/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269810000-2

Collection Ref. Code : 1811-37-731-9

Customer Information----------

Name : SEGOVIA ABRAHAM TM/CHAPEL

Premise Address : MAGSAYSAY ST., SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3029 EIS6	Pole No	:	1188611
Serial No	:	83302352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2171
Period From	:	04-26-2016	Prev Rdg	:	2080
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		- 15.98
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.81
CURRENT BILL - MAY 2016		944.51
TOTAL AMOUNT DUE		1,357.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 899.00

Your monthly electricity consumption chart

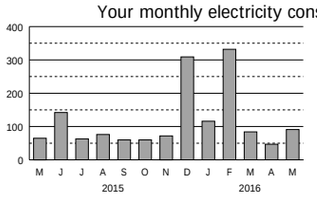

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.51		
Less : VAT	66.24		
Amount Net of VAT	878.27		
Less: BIR 2306	27.93		
BIR 2307	16.70	VATable Sales	878.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.64	VAT Zero Rated Sales	0.00
Add : VAT	66.24	VAT Amount	66.24
TOTAL AMOUNT DUE	899.88	TOTAL SALES	944.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/30/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926028987256

Collection Ref. Code	: 1811-37-731-9	Premise Address	: MAGSAYSAY ST., SUBA,PASIL,CEBU CITY
Account ID	: 9269810000-2		
Customer Name	: SEGOVIA ABRAHAM TM/CHAPEL	TOTAL AMOUNT DUE	: 1,357.97
Meter Number	: 3029 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92698100002 BC20/93.4/30/0/10/05-27-2016/62 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875365968376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038556

87578100007

Date : 05-27-2016

BC20/93.4/60/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757810000-7

Collection Ref. Code : 1823-71-386-6

Customer Information----------

Name : LOPEZ,AVELINO L

Premise Address : BUGALLON PASIL

TIN :

Metering Information----------

Meter No	:	504896 GS6	Pole No	:	1188611
Serial No	:	65837515	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5464
Period From	:	04-26-2016	Prev Rdg	:	5405
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 140.99
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.35
CURRENT BILL - MAY 2016		472.79
Advance Payment/Credit Adjustments		- 91.26
TOTAL AMOUNT DUE		1,076.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 588.00

Your monthly electricity consumption chart

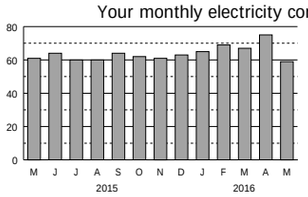

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.79		
Less : VAT	33.18		
Amount Net of VAT	439.61		
Less: BIR 2306	14.04		
BIR 2307	8.23	VATable Sales	439.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.34	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	450.52	TOTAL SALES	472.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/60/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875365968376

Collection Ref. Code	: 1823-71-386-6	Premise Address	: BUGALLON PASIL		
Account ID	: 8757810000-7				
Customer Name	: LOPEZ,AVELINO L	TOTAL AMOUNT DUE	: 1,076.61	Overdue Bill	: 1
Meter Number	: 504896 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87578100007

BC20/93.4/60/0/10/05-27-2016/62

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025058133620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049218

02558100000

Date : 05-27-2016

BC20/93.4/120/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255810000-0

Collection Ref. Code : 1831-51-041-3

Customer Information----------

Name : CABALLERO,MARDONERA C TM

Premise Address : BELGIUM ST SUBA PASIL,MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	504600 GS6	Pole No	:	1188611
Serial No	:	53504351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7508
Period From	:	04-26-2016	Prev Rdg	:	7379
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.96
CURRENT BILL - MAY 2016		1,409.45
TOTAL AMOUNT DUE		3,067.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,519.00

Your monthly electricity consumption chart

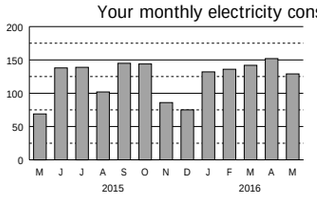

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.45		
Less : VAT	99.21		
Amount Net of VAT	1,310.24		
Less: BIR 2306	41.81		
BIR 2307	24.98	VATable Sales	1,310.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.45	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,342.66	TOTAL SALES	1,409.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/120/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025058133620

Collection Ref. Code	: 1831-51-041-3	Premise Address	: BELGIUM ST SUBA PASIL,MAGSAYSAY ST		
Account ID	: 0255810000-0				
Customer Name	: CABALLERO,MARDONERA C TM	TOTAL AMOUNT DUE	: 3,067.83	Overdue Bill	: 1
Meter Number	: 504600 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02558100000

BC20/93.4/120/0/10/05-27-2016/62

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369839012159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034636

36972913374

Date : 05-27-2016

BC20/93.4/120/0428745/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697291337-4

Collection Ref. Code : 1857-78-380-8

Customer Information----------

Name : ANZANO,CAROLINA LAURON

Premise Address : MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459847 GS6	Pole No	:	0428745
Serial No	:	65050889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2914
Period From	:	04-26-2016	Prev Rdg	:	2829
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		- 38.05
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.91
CURRENT BILL - MAY 2016		858.19
TOTAL AMOUNT DUE		1,902.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

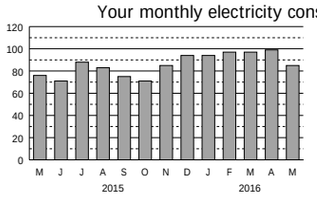

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.19		
Less : VAT	60.79		
Amount Net of VAT	797.40		
Less: BIR 2306	25.65		
BIR 2307	15.14	VATable Sales	797.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.61	VAT Zero Rated Sales	0.00
Add : VAT	60.79	VAT Amount	60.79
TOTAL AMOUNT DUE	817.40	TOTAL SALES	858.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/120/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369839012159

Collection Ref. Code	: 1857-78-380-8	Premise Address	: MAGSAYSAY ST.,SUBA, CEBU CITY
Account ID	: 3697291337-4		
Customer Name	: ANZANO,CAROLINA LAURON	TOTAL AMOUNT DUE	: 1,902.07
Meter Number	: 459847 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36972913374

BC20/93.4/120/0/10/05-27-2016/62

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820947018483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045448

82089576209

Date : 05-27-2016

BC20/93.4/121/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208957620-9

Collection Ref. Code : 1851-71-422-7

Customer Information----------

Name : TORREON,MARY ANN GAMALI

Premise Address : BLOCK 2 LOT 26 MAGSAYSAY STREET,SUBA

TIN :

Metering Information----------

Meter No	:	530233 GS6	Pole No	:	1188611
Serial No	:	99483795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4399
Period From	:	04-26-2016	Prev Rdg	:	4328
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,011.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 5,012.00	100.24
Sub-Total		1.22
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.05
CURRENT BILL - MAY 2016		756.41
TOTAL AMOUNT DUE		5,768.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 813.00

Your monthly electricity consumption chart

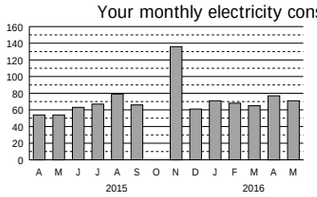

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.41		
Less : VAT	56.26		
Amount Net of VAT	700.15		
Less: BIR 2306	23.71		
BIR 2307	13.33	VATable Sales	700.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.11	VAT Zero Rated Sales	0.00
Add : VAT	56.26	VAT Amount	56.26
TOTAL AMOUNT DUE	719.37	TOTAL SALES	756.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/121/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820947018483

Collection Ref. Code	: 1851-71-422-7	Premise Address	: BLOCK 2 LOT 26 MAGSAYSAY STREET,SUBA
Account ID	: 8208957620-9		
Customer Name	: TORREON,MARY ANN GAMALI	TOTAL AMOUNT DUE	: 5,768.22 Overdue Bill : 7
Meter Number	: 530233 GS6		
Period	: Oct 2015 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82089576209

BC20/93.4/121/0/10/05-27-2016/62

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302177832559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035452

30282497426

Date : 05-27-2016

BC20/93.4/141/0422723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028249742-6

Collection Ref. Code : 1857-22-914-2

Customer Information----------

Name : ZAMORA,ZANDRO ESPINOSA

Premise Address : MAGSAYSAY ST.,SUBA

TIN :

Metering Information----------

Meter No	:	MTR1098566	Pole No	:	0422723
Serial No	:	40072677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,945.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16,945.50	338.91
Sub-Total		338.91
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Distribution		0.60
Others		40.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		44.16
CURRENT BILL - MAY 2016		388.07
TOTAL AMOUNT DUE		17,333.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2015 - 1,983.00

Your monthly electricity consumption chart

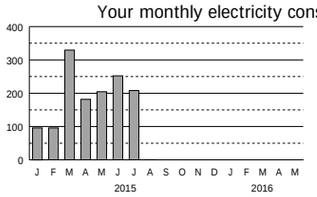

Avg Monthly Usage : 105.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.07		
Less : VAT	41.58		
Amount Net of VAT	346.49		
Less: BIR 2306	17.33		
BIR 2307	6.93	VATable Sales	346.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	322.23	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	363.81	TOTAL SALES	388.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/141/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302177832559

Collection Ref. Code	: 1857-22-914-2	Premise Address	: MAGSAYSAY ST.,SUBA		
Account ID	: 3028249742-6				
Customer Name	: ZAMORA,ZANDRO ESPINOSA	TOTAL AMOUNT DUE	: 17,333.75	Overdue Bill	: 9
Meter Number	: MTR1098566				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30282497426

BC20/93.4/141/0/10/05-27-2016/62

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302902955978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035223

30230314392

Date : 05-27-2016

BC20/93.4/151/0428752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023031439-2

Collection Ref. Code : 1853-67-047-2

Customer Information----------

Name : CASTRO,ERNESTO JR. UDTO

Premise Address : MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556792 GS6	Pole No	:	0428752
Serial No	:	53467607	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8592
Period From	:	04-26-2016	Prev Rdg	:	8349
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,457.00	109.14
Sub-Total		129.82
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		325.55
CURRENT BILL - MAY 2016		2,702.63
TOTAL AMOUNT DUE		5,543.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,616.00

Your monthly electricity consumption chart

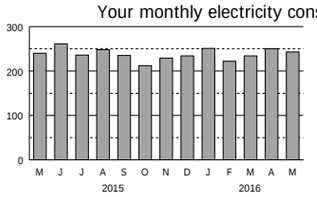

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.63		
Less : VAT	191.96		
Amount Net of VAT	2,510.67		
Less: BIR 2306	80.89		
BIR 2307	47.90	VATable Sales	2,510.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.88	VAT Zero Rated Sales	0.00
Add : VAT	191.96	VAT Amount	191.96
TOTAL AMOUNT DUE	2,573.84	TOTAL SALES	2,702.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/151/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302902955978

Collection Ref. Code	: 1853-67-047-2	Premise Address	: MAGSAYSAY ST.,SUBA, CEBU CITY		
Account ID	: 3023031439-2				
Customer Name	: CASTRO,ERNESTO JR. UDTO	TOTAL AMOUNT DUE	: 5,543.41	Overdue Bill	: 1
Meter Number	: 556792 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30230314392

BC20/93.4/151/0/10/05-27-2016/62

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853262536145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043710

85379100002

Date : 05-27-2016

BC20/93.4/152/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537910000-2

Collection Ref. Code : 1837-46-329-8

Customer Information----------

Name : ABAPO,REYNALDO G TM

Premise Address : BELGIUM ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504714 GS6	Pole No	:	1188611
Serial No	:	74461914	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2249
Period From	:	04-26-2016	Prev Rdg	:	2222
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.99
CURRENT BILL - MAY 2016		121.91
TOTAL AMOUNT DUE		670.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2015 - 1,495.00

Your monthly electricity consumption chart

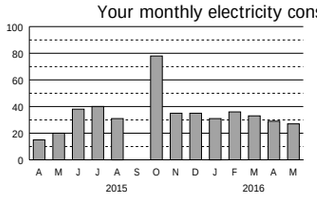

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.91		
Less : VAT	8.37		
Amount Net of VAT	113.54		
Less: BIR 2306	3.59		
BIR 2307	2.01	VATable Sales	113.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.94	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	116.31	TOTAL SALES	121.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/152/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853262536145

Collection Ref. Code	: 1837-46-329-8	Premise Address	: BELGIUM ST SUBA PASIL		
Account ID	: 8537910000-2				
Customer Name	: ABAPO,REYNALDO G TM	TOTAL AMOUNT DUE	: 670.45	Overdue Bill	: 3
Meter Number	: 504714 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85379100002 BC20/93.4/152/0/10/05-27-2016/62 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750639928556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042743

75006641577

Date : 05-27-2016

BC20/93.4/161/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500664157-7

Collection Ref. Code : 1853-61-581-1

Customer Information----------

Name : TABIL,GLENDA CABARDO

Premise Address : BLOCK 2,BELGIUM ST,SUBA

TIN :

Metering Information----------

Meter No	:	554380 GS6	Pole No	:	0422576
Serial No	:	74977800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5508
Period From	:	04-26-2016	Prev Rdg	:	5417
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 19.39
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.36
CURRENT BILL - MAY 2016		940.65
TOTAL AMOUNT DUE		2,082.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,400.00

Your monthly electricity consumption chart

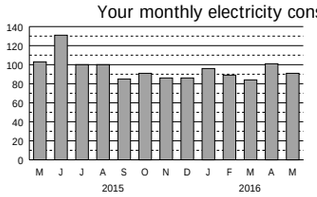

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.65		
Less : VAT	65.82		
Amount Net of VAT	874.83		
Less: BIR 2306	27.75		
BIR 2307	16.63	VATable Sales	874.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.45	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	896.27	TOTAL SALES	940.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/161/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750639928556

Collection Ref. Code	: 1853-61-581-1	Premise Address	: BLOCK 2,BELGIUM ST,SUBA		
Account ID	: 7500664157-7				
Customer Name	: TABIL,GLENDA CABARDO	TOTAL AMOUNT DUE	: 2,082.76	Overdue Bill	: 1
Meter Number	: 554380 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75006641577 BC20/93.4/161/0/10/05-27-2016/62 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196643755975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049265

19630200004

Date : 05-27-2016

BC20/93.4/170/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963020000-4

Collection Ref. Code : 1807-34-470-3

Customer Information----------

Name : TORREON,RAFAEL

Premise Address : T BUGALLON ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1060802	Pole No	:	0422576
Serial No	:	125292953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1873
Period From	:	04-26-2016	Prev Rdg	:	1667
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.17
CURRENT BILL - MAY 2016		2,231.01
TOTAL AMOUNT DUE		4,154.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,438.00

Your monthly electricity consumption chart

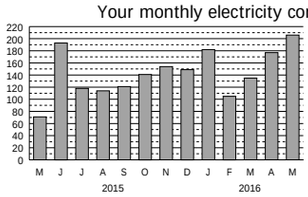

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.01		
Less : VAT	156.32		
Amount Net of VAT	2,074.69		
Less: BIR 2306	65.90		
BIR 2307	39.53	VATable Sales	2,074.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.26	VAT Zero Rated Sales	0.00
Add : VAT	156.32	VAT Amount	156.32
TOTAL AMOUNT DUE	2,125.58	TOTAL SALES	2,231.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/170/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196643755975

Collection Ref. Code	: 1807-34-470-3	Premise Address	: T BUGALLON ST PASIL		
Account ID	: 1963020000-4				
Customer Name	: TORREON,RAFAEL	TOTAL AMOUNT DUE	: 4,154.83	Overdue Bill	: 1
Meter Number	: MTR1060802				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19630200004 BC20/93.4/170/0/10/05-27-2016/62 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532956481173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050651

53286480990

Date : 05-27-2016

BC20/93.4/170/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328648099-0

Collection Ref. Code : 1855-49-935-5

Customer Information----------

Name : PENOTE,GINA REGALA

Premise Address : BLOCK 1 LOT 84 BELGUIM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542223 GS6	Pole No	:	1334050
Serial No	:	68842038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3953
Period From	:	04-26-2016	Prev Rdg	:	3812
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.49
CURRENT BILL - MAY 2016		1,564.74
TOTAL AMOUNT DUE		2,686.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,788.00

Your monthly electricity consumption chart

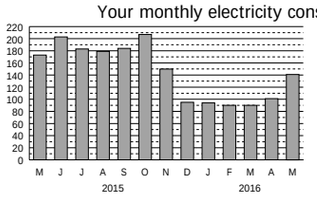

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.74		
Less : VAT	111.00		
Amount Net of VAT	1,453.74		
Less: BIR 2306	46.78		
BIR 2307	27.73	VATable Sales	1,453.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.23	VAT Zero Rated Sales	0.00
Add : VAT	111.00	VAT Amount	111.00
TOTAL AMOUNT DUE	1,490.23	TOTAL SALES	1,564.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/170/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532956481173

Collection Ref. Code	: 1855-49-935-5	Premise Address	: BLOCK 1 LOT 84 BELGUIM ST.,SUBA, CEBU CITY		
Account ID	: 5328648099-0				
Customer Name	: PENOTE,GINA REGALA	TOTAL AMOUNT DUE	: 2,686.64	Overdue Bill	: 1
Meter Number	: 542223 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53286480990

BC20/93.4/170/0/10/05-27-2016/62

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203449295863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035547

20385350796

Date : 05-27-2016

BC20/93.4/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038535079-6

Collection Ref. Code : 1857-49-341-9

Customer Information----------

Name : CAINGCOY,JEFFERSON TORREMOCHA

Premise Address : 242 BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049965	Pole No	:	1334050
Serial No	:	121752998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1847
Period From	:	04-26-2016	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 5,241.00	104.82
Sub-Total		116.56
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.66
CURRENT BILL - MAY 2016		1,585.61
TOTAL AMOUNT DUE		2,758.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,068.00

Your monthly electricity consumption chart

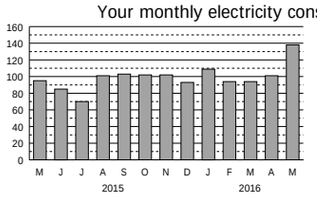

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.61		
Less : VAT	114.46		
Amount Net of VAT	1,471.15		
Less: BIR 2306	48.20		
BIR 2307	28.11	VATable Sales	1,471.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.84	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,509.30	TOTAL SALES	1,585.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/171/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203449295863

Collection Ref. Code : 1857-49-341-9

Account ID : 2038535079-6

Customer Name : CAINGCOY,JEFFERSON TORREMOCHA

Meter Number : MTR1049965

Period : Apr 2016

Premise Address : 242 BELGIUM ST.,SUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,758.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20385350796

BC20/93.4/171/0/10/05-27-2016/62

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287761348038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045860

28714377638

Date : 05-27-2016

BC20/93.4/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871437763-8

Collection Ref. Code : 1853-99-836-2

Customer Information----------

Name : CARO,NORMEL VARQUEZ

Premise Address : 18 BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566613 GS6	Pole No	:	1334050
Serial No	:	91985282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6062
Period From	:	04-26-2016	Prev Rdg	:	5871
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,480.50	69.61
Sub-Total		85.87
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.95
CURRENT BILL - MAY 2016		2,107.24
TOTAL AMOUNT DUE		3,887.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,700.00

Your monthly electricity consumption chart

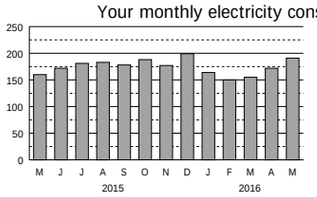

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.24		
Less : VAT	149.06		
Amount Net of VAT	1,958.18		
Less: BIR 2306	62.82		
BIR 2307	37.34	VATable Sales	1,958.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.02	VAT Zero Rated Sales	0.00
Add : VAT	149.06	VAT Amount	149.06
TOTAL AMOUNT DUE	2,007.08	TOTAL SALES	2,107.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/171/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287761348038

Collection Ref. Code	: 1853-99-836-2	Premise Address	: 18 BELGIUM ST.,SUBA,CEBU CITY		
Account ID	: 2871437763-8				
Customer Name	: CARO,NORMEL VARQUEZ	TOTAL AMOUNT DUE	: 3,887.97	Overdue Bill	: 1
Meter Number	: 566613 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28714377638

BC20/93.4/171/0/10/05-27-2016/62

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493270773040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047885

49332139655

Date : 05-27-2016

BC20/93.4/172/0422646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933213965-5

Collection Ref. Code : 1855-40-548-2

Customer Information----------

Name : LABORTE,SHERIEL APSOTOL

Premise Address : GEN. GENES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574164 GS6	Pole No	:	0422646
Serial No	:	58451082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5540
Period From	:	04-26-2016	Prev Rdg	:	5383
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.80
CURRENT BILL - MAY 2016		1,705.97
TOTAL AMOUNT DUE		3,360.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,510.00

Your monthly electricity consumption chart

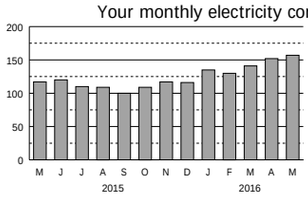

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.97		
Less : VAT	119.75		
Amount Net of VAT	1,586.22		
Less: BIR 2306	50.48		
BIR 2307	30.23	VATable Sales	1,586.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.51	VAT Zero Rated Sales	0.00
Add : VAT	119.75	VAT Amount	119.75
TOTAL AMOUNT DUE	1,625.26	TOTAL SALES	1,705.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/172/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493270773040

Collection Ref. Code	: 1855-40-548-2	Premise Address	: GEN. GENES ST.,SUBA,CEBU CITY		
Account ID	: 4933213965-5				
Customer Name	: LABORTE,SHERIEL APSOTOL	TOTAL AMOUNT DUE	: 3,360.90	Overdue Bill	: 1
Meter Number	: 574164 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49332139655

BC20/93.4/172/0/10/05-27-2016/62

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337751782285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035786

33763301331

Date : 05-27-2016

BC20/93.4/172/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376330133-1

Collection Ref. Code : 1859-43-491-6

Customer Information----------

Name : EDULAN,EDGARDO ORTIZ

Premise Address : 293 GENERAL GINES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049969	Pole No	:	1334050
Serial No	:	121746234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1159
Period From	:	04-26-2016	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	170	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 117.22
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.20
CURRENT BILL - MAY 2016		592.44
TOTAL AMOUNT DUE		1,055.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 395.00

Your monthly electricity consumption chart

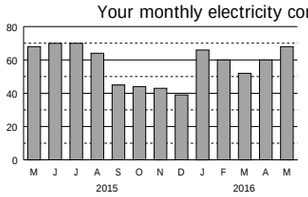

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.44		
Less : VAT	40.94		
Amount Net of VAT	551.50		
Less: BIR 2306	17.33		
BIR 2307	10.38	VATable Sales	551.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.79	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	564.73	TOTAL SALES	592.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/172/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337751782285

Collection Ref. Code	: 1859-43-491-6	Premise Address	: 293 GENERAL GINES ST.,SUBA,CEBU CITY		
Account ID	: 3376330133-1				
Customer Name	: EDULAN,EDGARDO ORTIZ	TOTAL AMOUNT DUE	: 1,055.96	Overdue Bill	: 1
Meter Number	: MTR1049969				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33763301331

BC20/93.4/172/0/10/05-27-2016/62

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333849347110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033738

33308153882

Date : 05-27-2016

BC20/93.4/174/0422646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330815388-2

Collection Ref. Code : 1853-61-584-6

Customer Information----------

Name : TORREMOCHA,JESUS JONIALD CABALLA

Premise Address : BLOCK 2,MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555957 GS6	Pole No	:	0422646
Serial No	:	56383239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2778
Period From	:	04-26-2016	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 161.89
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.59
CURRENT BILL - MAY 2016		207.88
TOTAL AMOUNT DUE		542.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,156.00

Your monthly electricity consumption chart

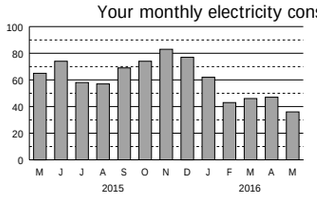

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.88		
Less : VAT	14.13		
Amount Net of VAT	193.75		
Less: BIR 2306	6.02		
BIR 2307	3.53	VATable Sales	193.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.20	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	198.33	TOTAL SALES	207.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/174/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333849347110

Collection Ref. Code	: 1853-61-584-6	Premise Address	: BLOCK 2,MAGSAYSAY ST.,SUBA, CEBU CITY		
Account ID	: 3330815388-2				
Customer Name	: TORREMOCHA,JESUS JONIALD CABALLA	TOTAL AMOUNT DUE	: 542.99	Overdue Bill	: 1
Meter Number	: 555957 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33308153882 BC20/93.4/174/0/10/05-27-2016/62 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629722095233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050808

62949100002

Date : 05-27-2016

BC20/93.4/200/0422723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294910000-2

Collection Ref. Code : 1835-47-851-4

Customer Information----------

Name : MOSQUEDA,ANTONIO D TM

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	504539 GS6	Pole No	:	0422723
Serial No	:	53560738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26425
Period From	:	04-26-2016	Prev Rdg	:	26070
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	150	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44,498.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 44,498.50	889.97
Sub-Total		920.19
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		114.20
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		569.13
CURRENT BILL - MAY 2016		4,770.04
TOTAL AMOUNT DUE		49,268.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 10,205.00

Your monthly electricity consumption chart

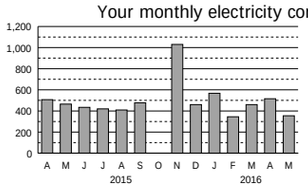

Avg Monthly Usage : 495.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,770.04		
Less : VAT	368.49		
Amount Net of VAT	4,401.55		
Less: BIR 2306	154.86		
BIR 2307	84.65	VATable Sales	4,401.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,162.04	VAT Zero Rated Sales	0.00
Add : VAT	368.49	VAT Amount	368.49
TOTAL AMOUNT DUE	4,530.53	TOTAL SALES	4,770.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/200/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629722095233

Collection Ref. Code	: 1835-47-851-4	Premise Address	: MAGSAYSAY ST PASIL		
Account ID	: 6294910000-2				
Customer Name	: MOSQUEDA,ANTONIO D TM	TOTAL AMOUNT DUE	: 49,268.67	Overdue Bill	: 7
Meter Number	: 504539 GS6				
Period	: Oct 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62949100002

BC20/93.4/200/0/10/05-27-2016/62

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173569798718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037679

17362002424

Date : 05-27-2016

BC20/93.4/210/0428752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736200242-4

Collection Ref. Code : 1861-60-278-2

Customer Information----------

Name : CASTRO,EDWIN TUGAO

Premise Address : BARANGAY,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091378	Pole No	:	0428752
Serial No	:	40043309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3537
Period From	:	04-26-2016	Prev Rdg	:	3185
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	236	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.2986/kWh	105.11
System Loss Charge	0.8302/kWh	292.23
Sub-Total		2,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		100.97
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		111.19
Transmission		2.60
System Loss		16.89
Distribution		121.46
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		460.12
CURRENT BILL - MAY 2016		3,814.13
TOTAL AMOUNT DUE		7,364.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,161.00

Your monthly electricity consumption chart

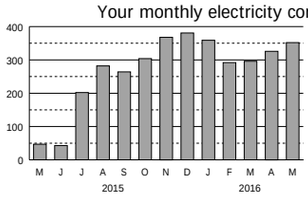

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,814.13		
Less : VAT	267.27		
Amount Net of VAT	3,546.86		
Less: BIR 2306	112.65		
BIR 2307	67.58	VATable Sales	3,546.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,366.63	VAT Zero Rated Sales	0.00
Add : VAT	267.27	VAT Amount	267.27
TOTAL AMOUNT DUE	3,633.90	TOTAL SALES	3,814.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/210/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173569798718

Collection Ref. Code	: 1861-60-278-2	Premise Address	: BARANGAY,SUBA, CEBU CITY		
Account ID	: 1736200242-4				
Customer Name	: CASTRO,EDWIN TUGAO	TOTAL AMOUNT DUE	: 7,364.43	Overdue Bill	: 1
Meter Number	: MTR1091378				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17362002424 BC20/93.4/210/0/10/05-27-2016/62 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200382083787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033806

20079100002

Date : 05-27-2016

BC20/93.4/230/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007910000-2

Collection Ref. Code : 1827-89-074-6

Customer Information----------

Name : LERASAN,ALBINO L TM

Premise Address : T BUGALLON ST SUBA

TIN :

Metering Information----------

Meter No	:	504897 GS6	Pole No	:	1188611
Serial No	:	71983077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29237
Period From	:	04-26-2016	Prev Rdg	:	28717
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	150	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,844.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,723.40
Transmission Charge	0.2986/kWh	155.27
System Loss Charge	0.8302/kWh	431.70
Sub-Total		3,310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,844.00	116.88
Sub-Total		161.13
Government Charges		
Franchise Tax - Local		37.23
Value Added Tax		
Generation		164.24
Transmission		3.85
System Loss		24.94
Distribution		179.15
Others		23.80
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		680.94
CURRENT BILL - MAY 2016		5,645.32
TOTAL AMOUNT DUE		11,489.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,700.00

Your monthly electricity consumption chart

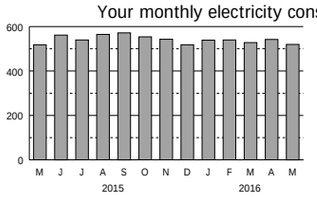

Avg Monthly Usage : 541.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,645.32		
Less : VAT	395.98		
Amount Net of VAT	5,249.34		
Less: BIR 2306	166.91		
BIR 2307	100.03	VATable Sales	5,249.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,982.40	VAT Zero Rated Sales	0.00
Add : VAT	395.98	VAT Amount	395.98
TOTAL AMOUNT DUE	5,378.38	TOTAL SALES	5,645.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/230/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200382083787

Collection Ref. Code	: 1827-89-074-6	Premise Address	: T BUGALLON ST SUBA		
Account ID	: 2007910000-2				
Customer Name	: LERASAN,ALBINO L TM	TOTAL AMOUNT DUE	: 11,489.39	Overdue Bill	: 1
Meter Number	: 504897 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20079100002 BC20/93.4/230/0/10/05-27-2016/62 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400016929065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033987

40040200004

Date : 05-27-2016

BC20/93.4/240/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004020000-4

Collection Ref. Code : 1821-98-524-9

Customer Information----------

Name : CARILLO,IGNACIO SR L

Premise Address : 25 BELGIUM ST,SUBA PASIL,C/O JOJIE CABALLES

TIN :

Metering Information----------

Meter No	:	504558 GS6	Pole No	:	1188611
Serial No	:	54018323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59035
Period From	:	04-26-2016	Prev Rdg	:	58797
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	410	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.29
CURRENT BILL - MAY 2016		2,589.36
TOTAL AMOUNT DUE		5,373.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

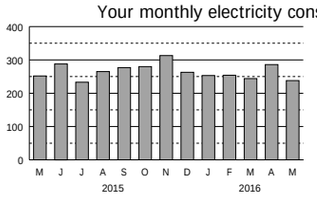

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.36		
Less : VAT	181.83		
Amount Net of VAT	2,407.53		
Less: BIR 2306	76.63		
BIR 2307	45.88	VATable Sales	2,407.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.02	VAT Zero Rated Sales	0.00
Add : VAT	181.83	VAT Amount	181.83
TOTAL AMOUNT DUE	2,466.85	TOTAL SALES	2,589.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/240/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400016929065

Collection Ref. Code	: 1821-98-524-9	Premise Address	: 25 BELGIUM ST,SUBA PASIL,C/O JOJIE CABALLES
Account ID	: 4004020000-4		
Customer Name	: CARILLO,IGNACIO SR L	TOTAL AMOUNT DUE	: 5,373.87 Overdue Bill : 1
Meter Number	: 504558 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40040200004

BC20/93.4/240/0/10/05-27-2016/62

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096621820940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049097

09630200005

Date : 05-27-2016

BC20/93.4/270/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963020000-5

Collection Ref. Code : 1807-34-449-5

Customer Information----------

Name : CUIZON,GREGORIO

Premise Address : T BUGALLON NR COR

TIN :

Metering Information----------

Meter No	:	504966 GS6	Pole No	:	0422576
Serial No	:	62579034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51157
Period From	:	04-26-2016	Prev Rdg	:	50265
No of Days	:	30	Diff Rdg	:	892
Avg kWh/day	:	29.73	Registered	:	892
Conn Load	:	0	Billed kWh	:	892

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,342.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,671.67
Transmission Charge	0.2986/kWh	266.35
System Loss Charge	0.8302/kWh	740.54
Sub-Total		5,678.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,342.50	206.85
Sub-Total		282.76
Government Charges		
Franchise Tax - Local		63.89
Value Added Tax		
Generation		281.76
Transmission		6.60
System Loss		42.81
Distribution		306.87
Others		41.60
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,168.49
CURRENT BILL - MAY 2016		9,687.10
TOTAL AMOUNT DUE		20,029.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 9,937.00

Your monthly electricity consumption chart

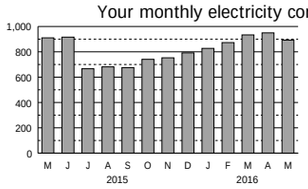

Avg Monthly Usage : 816.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,687.10		
Less : VAT	679.64		
Amount Net of VAT	9,007.46		
Less: BIR 2306	286.46		
BIR 2307	171.65	VATable Sales	9,007.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,549.35	VAT Zero Rated Sales	0.00
Add : VAT	679.64	VAT Amount	679.64
TOTAL AMOUNT DUE	9,228.99	TOTAL SALES	9,687.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/270/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096621820940

Collection Ref. Code	: 1807-34-449-5	Premise Address	: T BUGALLON NR COR		
Account ID	: 0963020000-5				
Customer Name	: CUIZON,GREGORIO	TOTAL AMOUNT DUE	: 20,029.70	Overdue Bill	: 1
Meter Number	: 504966 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09630200005

BC20/93.4/270/0/10/05-27-2016/62

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436305492757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035363

43666621289

Date : 05-27-2016

BC20/93.4/290/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366662128-9

Collection Ref. Code : 1853-56-767-1

Customer Information----------

Name : TUYAC,SUSANA NIAGA

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552873 GS6	Pole No	:	0422576
Serial No	:	55878697	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3615
Period From	:	04-26-2016	Prev Rdg	:	3571
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,198.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 6,198.00	123.96
Sub-Total		- 40.44
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		58.19
CURRENT BILL - MAY 2016		428.76
TOTAL AMOUNT DUE		6,626.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2015 - 4,696.00

Your monthly electricity consumption chart

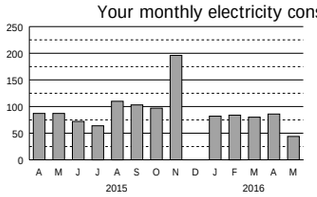

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.76		
Less : VAT	34.44		
Amount Net of VAT	394.32		
Less: BIR 2306	14.51		
BIR 2307	7.47	VATable Sales	394.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.34	VAT Zero Rated Sales	0.00
Add : VAT	34.44	VAT Amount	34.44
TOTAL AMOUNT DUE	406.78	TOTAL SALES	428.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/290/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436305492757

Collection Ref. Code	: 1853-56-767-1	Premise Address	: BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 4366662128-9				
Customer Name	: TUYAC,SUSANA NIAGA	TOTAL AMOUNT DUE	: 6,626.97	Overdue Bill	: 6
Meter Number	: 552873 GS6				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43666621289

BC20/93.4/290/0/10/05-27-2016/62

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929037198505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049163

92956741802

Date : 05-27-2016

BC20/93.4/291/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295674180-2

Collection Ref. Code : 1851-40-506-2

Customer Information----------

Name : POGOY,RODA HAYO

Premise Address : 2-7 BELGIUM ST.,SUBA

TIN :

Metering Information----------

Meter No	:	516606 GS6	Pole No	:	0422576
Serial No	:	68276349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11189
Period From	:	04-26-2016	Prev Rdg	:	10758
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	236	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,245.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,257.28
Transmission Charge	0.2986/kWh	128.70
System Loss Charge	0.8302/kWh	357.82
Sub-Total		2,743.80
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,245.00	84.90
Sub-Total		121.58
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		136.14
Transmission		3.19
System Loss		20.67
Distribution		148.59
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		562.98
CURRENT BILL - MAY 2016		4,666.59
TOTAL AMOUNT DUE		8,911.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,942.00

Your monthly electricity consumption chart

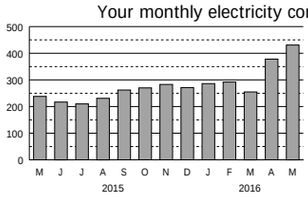

Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.59		
Less : VAT	326.87		
Amount Net of VAT	4,339.72		
Less: BIR 2306	137.78		
BIR 2307	82.69	VATable Sales	4,339.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,119.25	VAT Zero Rated Sales	0.00
Add : VAT	326.87	VAT Amount	326.87
TOTAL AMOUNT DUE	4,446.12	TOTAL SALES	4,666.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/291/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929037198505

Collection Ref. Code	: 1851-40-506-2	Premise Address	: 2-7 BELGIUM ST.,SUBA		
Account ID	: 9295674180-2				
Customer Name	: POGOY,RODA HAYO	TOTAL AMOUNT DUE	: 8,911.71	Overdue Bill	: 1
Meter Number	: 516606 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92956741802

BC20/93.4/291/0/10/05-27-2016/62

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723941854963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046955

72310139166

Date : 05-27-2016

BC20/93.4/291/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231013916-6

Collection Ref. Code : 1851-55-080-1

Customer Information----------

Name : CHAPEL 7- SNR. SAN JOSE

Premise Address : CHAPEL 7 BELGIUM STREET,SUBA,PASIL

TIN :

Metering Information----------

Meter No	:	522314 RGS6	Pole No	:	0422576
Serial No	:	74211404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9526
Period From	:	04-26-2016	Prev Rdg	:	9312
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	254	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,714.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.5013/kWh	107.28
System Loss Charge	0.7989/kWh	170.96
Sub-Total		1,399.02
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		72.51
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		67.60
Transmission		2.66
System Loss		9.76
Distribution		74.08
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		282.30
CURRENT BILL - MAY 2016		2,371.15
TOTAL AMOUNT DUE		5,085.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,614.00

Your monthly electricity consumption chart

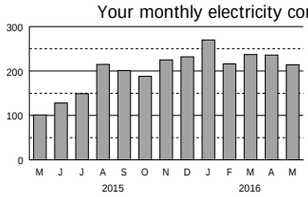

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.15		
Less : VAT	164.68		
Amount Net of VAT	2,206.47		
Less: BIR 2306	69.88		
BIR 2307	42.09	VATable Sales	2,206.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.50	VAT Zero Rated Sales	0.00
Add : VAT	164.68	VAT Amount	164.68
TOTAL AMOUNT DUE	2,259.18	TOTAL SALES	2,371.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/291/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723941854963

Collection Ref. Code	: 1851-55-080-1	Premise Address	: CHAPEL 7 BELGIUM STREET,SUBA,PASIL		
Account ID	: 7231013916-6				
Customer Name	: CHAPEL 7- SNR. SAN JOSE	TOTAL AMOUNT DUE	: 5,085.90	Overdue Bill	: 1
Meter Number	: 522314 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72310139166

BC20/93.4/291/0/10/05-27-2016/62

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628011259342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050503

62851758664

Date : 05-27-2016

BC20/93.4/311/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285175866-4

Collection Ref. Code : 1849-83-110-6

Customer Information----------

Name : MAAMBONG,JENNY DARO

Premise Address : #201 BELGIUM ST.,SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504727 GS6	Pole No	:	0422576
Serial No	:	65825624	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19096
Period From	:	04-26-2016	Prev Rdg	:	18908
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	795	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44,192.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 44,192.50	883.85
Sub-Total		899.85
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		110.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		354.65
CURRENT BILL - MAY 2016		2,994.25
TOTAL AMOUNT DUE		47,186.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2015 - 3,433.00

Your monthly electricity consumption chart

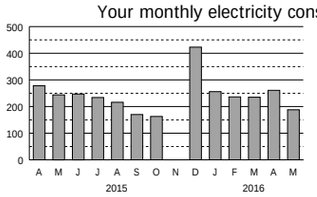

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.25		
Less : VAT	245.30		
Amount Net of VAT	2,748.95		
Less: BIR 2306	102.89		
BIR 2307	53.19	VATable Sales	2,748.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.87	VAT Zero Rated Sales	0.00
Add : VAT	245.30	VAT Amount	245.30
TOTAL AMOUNT DUE	2,838.17	TOTAL SALES	2,994.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/311/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628011259342

Collection Ref. Code	: 1849-83-110-6	Premise Address	: #201 BELGIUM ST.,SUBA PASIL		
Account ID	: 6285175866-4				
Customer Name	: MAAMBONG,JENNY DARO	TOTAL AMOUNT DUE	: 47,186.78	Overdue Bill	: 9
Meter Number	: 504727 GS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62851758664

BC20/93.4/311/0/10/05-27-2016/62

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086145856705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044295

08678100002

Date : 05-27-2016

BC20/93.4/320/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867810000-2

Collection Ref. Code : 1823-83-398-5

Customer Information----------

Name : CABALDA,EMERSON Y

Premise Address : BELGUIM ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504949 GS6	Pole No	:	0422576
Serial No	:	56593423	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9335
Period From	:	04-26-2016	Prev Rdg	:	9221
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.05
CURRENT BILL - MAY 2016		1,270.96
TOTAL AMOUNT DUE		3,835.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,514.00

Your monthly electricity consumption chart

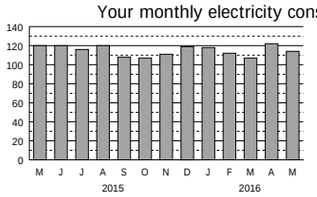

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.96		
Less : VAT	90.36		
Amount Net of VAT	1,180.60		
Less: BIR 2306	38.08		
BIR 2307	22.53	VATable Sales	1,180.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.99	VAT Zero Rated Sales	0.00
Add : VAT	90.36	VAT Amount	90.36
TOTAL AMOUNT DUE	1,210.35	TOTAL SALES	1,270.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/320/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086145856705

Collection Ref. Code	: 1823-83-398-5	Premise Address	: BELGUIM ST,SUBA,CEBU CITY		
Account ID	: 0867810000-2				
Customer Name	: CABALDA,EMERSON Y	TOTAL AMOUNT DUE	: 3,835.31	Overdue Bill	: 2
Meter Number	: 504949 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08678100002

BC20/93.4/320/0/10/05-27-2016/62

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367710507385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034096

36749663021

Date : 05-27-2016

BC20/93.4/340/1382304/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674966302-1

Collection Ref. Code : 1857-75-272-4

Customer Information----------

Name : PADILLO,ANTONIO DOROLA

Premise Address : BLOCK 5 BELGIUM SUBA,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050018	Pole No	:	1382304
Serial No	:	121752939	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3136
Period From	:	04-26-2016	Prev Rdg	:	2964
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.12
CURRENT BILL - MAY 2016		1,866.52
TOTAL AMOUNT DUE		3,598.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,581.00

Your monthly electricity consumption chart

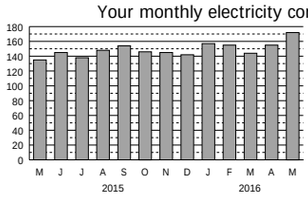

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.52		
Less : VAT	130.88		
Amount Net of VAT	1,735.64		
Less: BIR 2306	55.17		
BIR 2307	33.07	VATable Sales	1,735.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.40	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,778.28	TOTAL SALES	1,866.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/340/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367710507385

Collection Ref. Code	: 1857-75-272-4	Premise Address	: BLOCK 5 BELGIUM SUBA,PASIL, CEBU CITY		
Account ID	: 3674966302-1				
Customer Name	: PADILLO,ANTONIO DOROLA	TOTAL AMOUNT DUE	: 3,598.98	Overdue Bill	: 1
Meter Number	: MTR1050018				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36749663021

BC20/93.4/340/0/10/05-27-2016/62

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299675712118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051873

29949456973

Date : 05-27-2016

BC20/93.4/340/0422695/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994945697-3

Collection Ref. Code : 1853-56-773-6

Customer Information----------

Name : FEROLINO,RUBILLA CUIZON

Premise Address : BLK 2,BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552872 GS6	Pole No	:	0422695
Serial No	:	60528616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5525
Period From	:	04-26-2016	Prev Rdg	:	5432
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 25.11
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.22
CURRENT BILL - MAY 2016		955.27
TOTAL AMOUNT DUE		1,857.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,316.00

Your monthly electricity consumption chart

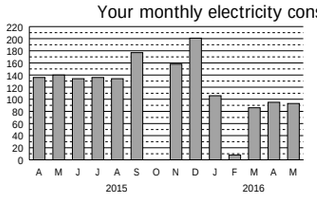

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.27		
Less : VAT	66.63		
Amount Net of VAT	888.64		
Less: BIR 2306	28.11		
BIR 2307	16.89	VATable Sales	888.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.64	VAT Zero Rated Sales	0.00
Add : VAT	66.63	VAT Amount	66.63
TOTAL AMOUNT DUE	910.27	TOTAL SALES	955.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/340/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299675712118

Collection Ref. Code	: 1853-56-773-6	Premise Address	: BLK 2,BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 2994945697-3				
Customer Name	: FEROLINO,RUBILLA CUIZON	TOTAL AMOUNT DUE	: 1,857.83	Overdue Bill	: 1
Meter Number	: 552872 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29949456973 BC20/93.4/340/0/10/05-27-2016/62 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437518984448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035952

43730200003

Date : 05-27-2016

BC20/93.4/350/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373020000-3

Collection Ref. Code : 1807-34-869-5

Customer Information----------

Name : GEQUILLO,ANTONINA

Premise Address : T BUGALLON ST

TIN :

Metering Information----------

Meter No	:	504960 GS6	Pole No	:	0422576
Serial No	:	62925428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6336
Period From	:	04-26-2016	Prev Rdg	:	6222
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.35
CURRENT BILL - MAY 2016		1,264.80
TOTAL AMOUNT DUE		3,556.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,500.00

Your monthly electricity consumption chart

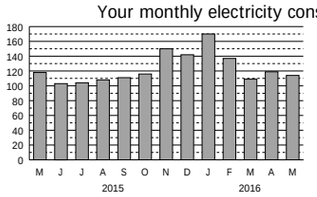

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.80		
Less : VAT	89.70		
Amount Net of VAT	1,175.10		
Less: BIR 2306	37.80		
BIR 2307	22.42	VATable Sales	1,175.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.88	VAT Zero Rated Sales	0.00
Add : VAT	89.70	VAT Amount	89.70
TOTAL AMOUNT DUE	1,204.58	TOTAL SALES	1,264.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/350/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437518984448

Collection Ref. Code	: 1807-34-869-5	Premise Address	: T BUGALLON ST		
Account ID	: 4373020000-3				
Customer Name	: GEQUILLO,ANTONINA	TOTAL AMOUNT DUE	: 3,556.19	Overdue Bill	: 1
Meter Number	: 504960 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43730200003

BC20/93.4/350/0/10/05-27-2016/62

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276764623943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27698966275

BILLING STATEMENT

1005039208

Date : 05-27-2016

BC20/93.4/351/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769896627-5

Collection Ref. Code : 1851-70-035-8

Customer Information----------

Name : DACUA,WILMA PASO

Premise Address : BLOCK 5 BELGIUM STREET,SUBA

TIN :

Metering Information----------

Meter No	:	461986 GS6	Pole No	:	0422576
Serial No	:	60502277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5295
Period From	:	04-26-2016	Prev Rdg	:	5198
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		24.96
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.78
CURRENT BILL - MAY 2016		1,053.79
TOTAL AMOUNT DUE		1,815.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,736.31

Your monthly electricity consumption chart

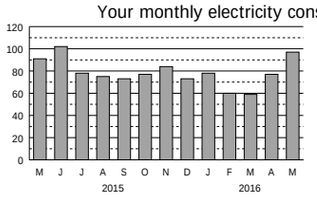

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.79		
Less : VAT	75.63		
Amount Net of VAT	978.16		
Less: BIR 2306	31.86		
BIR 2307	18.64	VATable Sales	978.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.66	VAT Zero Rated Sales	0.00
Add : VAT	75.63	VAT Amount	75.63
TOTAL AMOUNT DUE	1,003.29	TOTAL SALES	1,053.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/351/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276764623943

Collection Ref. Code	: 1851-70-035-8	Premise Address	: BLOCK 5 BELGIUM STREET,SUBA
Account ID	: 2769896627-5		
Customer Name	: DACUA,WILMA PASO	TOTAL AMOUNT DUE	: 1,815.43
Meter Number	: 461986 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27698966275

BC20/93.4/351/0/10/05-27-2016/62

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537066667803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035185

53730200002

Date : 05-27-2016

BC20/93.4/370/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373020000-2

Collection Ref. Code : 1807-34-872-5

Customer Information----------

Name : DIANON,CRISTINA P

Premise Address : ABELLANA ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504780 GS6	Pole No	:	0422576
Serial No	:	72133229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11445
Period From	:	04-26-2016	Prev Rdg	:	11233
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	661	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.91
CURRENT BILL - MAY 2016		2,312.74
TOTAL AMOUNT DUE		5,041.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 7,480.00

Your monthly electricity consumption chart

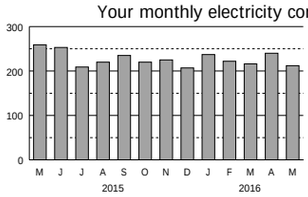

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.74		
Less : VAT	162.65		
Amount Net of VAT	2,150.09		
Less: BIR 2306	68.56		
BIR 2307	40.98	VATable Sales	2,150.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.55	VAT Zero Rated Sales	0.00
Add : VAT	162.65	VAT Amount	162.65
TOTAL AMOUNT DUE	2,203.20	TOTAL SALES	2,312.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/370/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537066667803

Collection Ref. Code	: 1807-34-872-5	Premise Address	: ABELLANA ST,SUBA,CEBU CITY		
Account ID	: 5373020000-2				
Customer Name	: DIANON,CRISTINA P	TOTAL AMOUNT DUE	: 5,041.84	Overdue Bill	: 1
Meter Number	: 504780 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53730200002

BC20/93.4/370/0/10/05-27-2016/62

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843540339946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038723

84324645955

Date : 05-27-2016

BC20/93.4/371/0423302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432464595-5

Collection Ref. Code : 1863-54-896-3

Customer Information----------

Name : OCABA,JEANA CABUCAL

Premise Address : ABELLANA ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141239	Pole No	:	0423302
Serial No	:	40099784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1145
Period From	:	04-26-2016	Prev Rdg	:	819
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	254	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,503.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,975.00	159.50
Sub-Total		187.24
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		438.23
CURRENT BILL - MAY 2016		3,638.61
Debit Adjustments		124.03
Payment Arrangement		0.01
TOTAL AMOUNT DUE		11,265.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,173.00

Your monthly electricity consumption chart

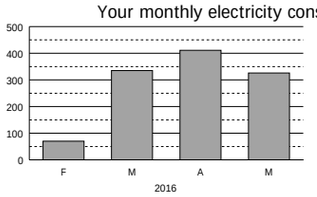

Avg Monthly Usage : 285.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.61		
Less : VAT	258.93		
Amount Net of VAT	3,379.68		
Less: BIR 2306	109.09		
BIR 2307	64.49	VATable Sales	3,379.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.10	VAT Zero Rated Sales	0.00
Add : VAT	258.93	VAT Amount	258.93
TOTAL AMOUNT DUE	3,465.03	TOTAL SALES	3,638.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/371/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843540339946

Collection Ref. Code	: 1863-54-896-3	Premise Address	: ABELLANA ST.,SUBA,CEBU CITY		
Account ID	: 8432464595-5				
Customer Name	: OCABA,JEANA CABUCAL	TOTAL AMOUNT DUE	: 11,265.75	Overdue Bill	: 1
Meter Number	: MTR1141239				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84324645955

BC20/93.4/371/0/10/05-27-2016/62

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176019941888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039442

17678100003

Date : 05-27-2016

BC20/93.4/430/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767810000-3

Collection Ref. Code : 1823-81-863-3

Customer Information----------

Name : TABAR,PAULINO C

Premise Address : #228 BELGIUM ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504974 GS6	Pole No	:	0422576
Serial No	:	59363471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13150
Period From	:	04-26-2016	Prev Rdg	:	13016
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	260	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		58.18
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.11
CURRENT BILL - MAY 2016		1,477.76
TOTAL AMOUNT DUE		3,816.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,035.00

Your monthly electricity consumption chart

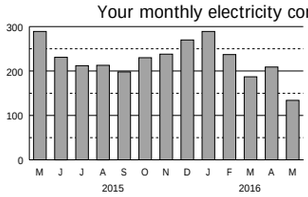

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.76		
Less : VAT	104.51		
Amount Net of VAT	1,373.25		
Less: BIR 2306	44.05		
BIR 2307	26.19	VATable Sales	1,373.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.01	VAT Zero Rated Sales	0.00
Add : VAT	104.51	VAT Amount	104.51
TOTAL AMOUNT DUE	1,407.52	TOTAL SALES	1,477.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/430/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176019941888

Collection Ref. Code	: 1823-81-863-3	Premise Address	: #228 BELGIUM ST,SUBA PASIL,CEBU CITY		
Account ID	: 1767810000-3				
Customer Name	: TABAR,PAULINO C	TOTAL AMOUNT DUE	: 3,816.57	Overdue Bill	: 1
Meter Number	: 504974 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17678100003

BC20/93.4/430/0/10/05-27-2016/62

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098822688546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050331

09824803465

Date : 05-27-2016

BC20/93.4/441/0423302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982480346-5

Collection Ref. Code : 1853-60-476-3

Customer Information----------

Name : MANSUETO,RUBENSON OCABA

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554491 GS6	Pole No	:	0423302
Serial No	:	73740369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4406
Period From	:	04-26-2016	Prev Rdg	:	4342
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 106.61
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.19
CURRENT BILL - MAY 2016		562.14
TOTAL AMOUNT DUE		1,186.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 658.00

Your monthly electricity consumption chart

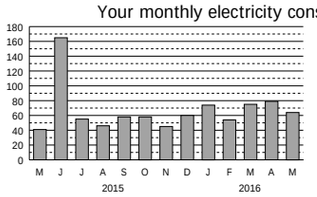

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.14		
Less : VAT	39.03		
Amount Net of VAT	523.11		
Less: BIR 2306	16.49		
BIR 2307	9.85	VATable Sales	523.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.77	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	535.80	TOTAL SALES	562.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/441/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098822688546

Collection Ref. Code	: 1853-60-476-3	Premise Address	: BELGIUM ST.,SUBA, CEBU CITY
Account ID	: 0982480346-5		
Customer Name	: MANSUETO,RUBENSON OCABA	TOTAL AMOUNT DUE	: 1,186.95
Meter Number	: 554491 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09824803465

BC20/93.4/441/0/10/05-27-2016/62

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999331957619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049776

99933123566

Date : 05-27-2016

BC20/93.4/520/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993312356-6

Collection Ref. Code : 1853-58-101-1

Customer Information----------

Name : TAGSIP,ALMA CUIZON

Premise Address : BELGIUM ST.,SUBA

TIN : 423-036-334-000

Metering Information----------

Meter No	:	553757 GS6	Pole No	:	0422576
Serial No	:	73080474	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19756
Period From	:	04-26-2016	Prev Rdg	:	19212
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	236	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,311.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,849.09
Transmission Charge	0.2986/kWh	162.44
System Loss Charge	0.8302/kWh	451.63
Sub-Total		3,463.16
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 7,311.50	146.23
Sub-Total		192.52
Government Charges		
Franchise Tax - Local		39.13
Value Added Tax		
Generation		171.83
Transmission		4.03
System Loss		26.10
Distribution		187.39
Others		27.80
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		715.45
CURRENT BILL - MAY 2016		5,932.68
TOTAL AMOUNT DUE		13,244.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 6,891.00

Your monthly electricity consumption chart

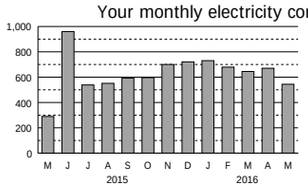

Avg Monthly Usage : 632.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,932.68		
Less : VAT	417.15		
Amount Net of VAT	5,515.53		
Less: BIR 2306	175.82		
BIR 2307	105.13	VATable Sales	5,515.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,234.58	VAT Zero Rated Sales	0.00
Add : VAT	417.15	VAT Amount	417.15
TOTAL AMOUNT DUE	5,651.73	TOTAL SALES	5,932.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/520/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999331957619

Collection Ref. Code	: 1853-58-101-1	Premise Address	: BELGIUM ST.,SUBA		
Account ID	: 9993312356-6				
Customer Name	: TAGSIP,ALMA CUIZON	TOTAL AMOUNT DUE	: 13,244.18	Overdue Bill	: 1
Meter Number	: 553757 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99933123566

BC20/93.4/520/0/10/05-27-2016/62

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789807033567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046625

78972692897

Date : 05-27-2016

BC20/93.4/531/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897269289-7

Collection Ref. Code : 1853-53-347-5

Customer Information----------

Name : JIMENEZ,MA.TERESA BECBEC

Premise Address : BLK 2 BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572068 GS6	Pole No	:	1334050
Serial No	:	16936866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4886
Period From	:	04-26-2016	Prev Rdg	:	4648
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	332	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.28
CURRENT BILL - MAY 2016		2,589.27
TOTAL AMOUNT DUE		5,369.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,920.00

Your monthly electricity consumption chart

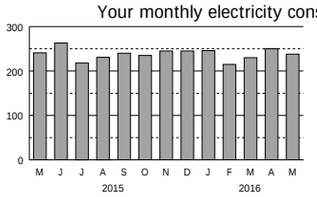

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.27		
Less : VAT	181.82		
Amount Net of VAT	2,407.45		
Less: BIR 2306	76.63		
BIR 2307	45.88	VATable Sales	2,407.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.94	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,466.76	TOTAL SALES	2,589.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/531/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789807033567

Collection Ref. Code	: 1853-53-347-5	Premise Address	: BLK 2 BELGIUM ST.,SUBA,CEBU CITY		
Account ID	: 7897269289-7				
Customer Name	: JIMENEZ,MA.TERESA BECBEC	TOTAL AMOUNT DUE	: 5,369.60	Overdue Bill	: 1
Meter Number	: 572068 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78972692897

BC20/93.4/531/0/10/05-27-2016/62

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215337970145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041395

21547274965

Date : 05-27-2016

BC20/93.4/540/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154727496-5

Collection Ref. Code : 1853-30-035-7

Customer Information----------

Name : CURARATON,JUVENILA ABELLANA

Premise Address : BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545570 GS6	Pole No	:	0440760
Serial No	:	85883685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5042
Period From	:	04-26-2016	Prev Rdg	:	4852
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	254	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.45
CURRENT BILL - MAY 2016		2,059.61
TOTAL AMOUNT DUE		3,899.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 2,914.00

Your monthly electricity consumption chart

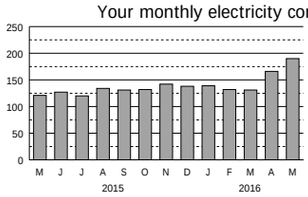

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.61		
Less : VAT	144.35		
Amount Net of VAT	1,915.26		
Less: BIR 2306	60.85		
BIR 2307	36.49	VATable Sales	1,915.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.92	VAT Zero Rated Sales	0.00
Add : VAT	144.35	VAT Amount	144.35
TOTAL AMOUNT DUE	1,962.27	TOTAL SALES	2,059.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/540/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215337970145

Collection Ref. Code	: 1853-30-035-7	Premise Address	: BELGIUM ST.,SUBA,CEBU CITY		
Account ID	: 2154727496-5				
Customer Name	: CURARATON,JUVENILA ABELLANA	TOTAL AMOUNT DUE	: 3,899.27	Overdue Bill	: 1
Meter Number	: 545570 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21547274965 BC20/93.4/540/0/10/05-27-2016/62 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596894449658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049279

59630200000

Date : 05-27-2016

BC20/93.4/590/0422583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963020000-0

Collection Ref. Code : 1807-34-515-7

Customer Information----------

Name : CABASA,PAULITA

Premise Address : T. BUGALLON NR. COR.,ABELLANA

TIN :

Metering Information----------

Meter No	:	541587 GS6	Pole No	:	0422583
Serial No	:	57757953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17545
Period From	:	04-26-2016	Prev Rdg	:	17039
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	0	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,874.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,650.07
Transmission Charge	0.2986/kWh	151.09
System Loss Charge	0.8302/kWh	420.08
Sub-Total		3,221.24
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,875.00	97.50
Sub-Total		140.56
Government Charges		
Franchise Tax - Local		36.11
Value Added Tax		
Generation		159.83
Transmission		3.74
System Loss		24.29
Distribution		174.34
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		660.57
CURRENT BILL - MAY 2016		5,475.18
TOTAL AMOUNT DUE		10,349.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,918.00

Your monthly electricity consumption chart

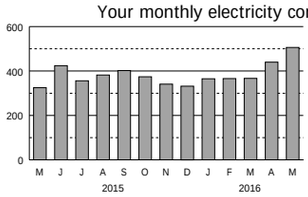

Avg Monthly Usage : 383.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,475.18		
Less : VAT	383.40		
Amount Net of VAT	5,091.78		
Less: BIR 2306	161.61		
BIR 2307	97.01	VATable Sales	5,091.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,833.16	VAT Zero Rated Sales	0.00
Add : VAT	383.40	VAT Amount	383.40
TOTAL AMOUNT DUE	5,216.56	TOTAL SALES	5,475.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/590/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596894449658

Collection Ref. Code	: 1807-34-515-7	Premise Address	: T. BUGALLON NR. COR.,ABELLANA		
Account ID	: 5963020000-0				
Customer Name	: CABASA,PAULITA	TOTAL AMOUNT DUE	: 10,349.97	Overdue Bill	: 1
Meter Number	: 541587 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59630200000

BC20/93.4/590/0/10/05-27-2016/62

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334558238292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034389

33467569456

Date : 05-27-2016

BC20/93.4/620/0436761/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346756945-6

Collection Ref. Code : 1853-42-959-7

Customer Information----------

Name : ABELLA,LOURDES PRIMACIO

Premise Address : 115 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549879 GS6	Pole No	:	0436761
Serial No	:	58040826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3914
Period From	:	04-26-2016	Prev Rdg	:	3817
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		- 8.86
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.43
CURRENT BILL - MAY 2016		1,015.62
TOTAL AMOUNT DUE		2,822.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,608.00

Your monthly electricity consumption chart

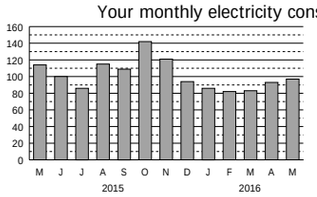

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.62		
Less : VAT	71.54		
Amount Net of VAT	944.08		
Less: BIR 2306	30.16		
BIR 2307	17.96	VATable Sales	944.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.96	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	967.50	TOTAL SALES	1,015.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/620/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334558238292

Collection Ref. Code	: 1853-42-959-7	Premise Address	: 115 BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 3346756945-6				
Customer Name	: ABELLA,LOURDES PRIMACIO	TOTAL AMOUNT DUE	: 2,822.71	Overdue Bill	: 2
Meter Number	: 549879 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33467569456

BC20/93.4/620/0/10/05-27-2016/62

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052566482010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043919

05229100002

Date : 05-27-2016

BC20/93.4/640/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522910000-2

Collection Ref. Code : 1841-35-377-9

Customer Information----------

Name : CAMPANA,ANTONIO R

Premise Address : BELGIUM ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504758 GS6	Pole No	:	0422576
Serial No	:	62912686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9354
Period From	:	04-26-2016	Prev Rdg	:	9190
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	165	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,734.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.5013/kWh	82.21
System Loss Charge	0.7989/kWh	131.02
Sub-Total		1,072.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,410.50	88.21
Sub-Total		102.17
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		51.80
Transmission		2.04
System Loss		7.49
Distribution		56.91
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.47
CURRENT BILL - MAY 2016		1,871.05
TOTAL AMOUNT DUE		3,605.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,676.00

Your monthly electricity consumption chart

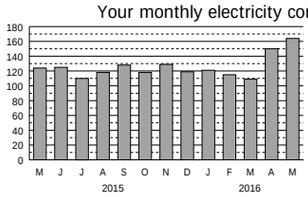

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.05		
Less : VAT	131.98		
Amount Net of VAT	1,739.07		
Less: BIR 2306	55.97		
BIR 2307	33.22	VATable Sales	1,739.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.88	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,781.86	TOTAL SALES	1,871.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/640/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052566482010

Collection Ref. Code : 1841-35-377-9

Account ID : 0522910000-2

Customer Name : CAMPANA,ANTONIO R

Meter Number : 504758 GS6

Period : Apr 2016

Premise Address : BELGIUM ST,SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,605.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05229100002

BC20/93.4/640/0/10/05-27-2016/62

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551129841945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043365

55198100004

Date : 05-27-2016

BC20/93.4/650/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519810000-4

Collection Ref. Code : 1845-27-980-8

Customer Information----------

Name : CASTRO,VALENTINO JR. E

Premise Address : BLK 4 BELGIUM ST.,,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073147	Pole No	:	0422576
Serial No	:	40041740	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5338
Period From	:	04-26-2016	Prev Rdg	:	5261
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	945	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		906.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.5013/kWh	38.60
System Loss Charge	0.7989/kWh	61.52
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 906.00	18.12
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		24.33
Transmission		0.96
System Loss		3.51
Distribution		27.04
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		101.81
CURRENT BILL - MAY 2016		855.21
TOTAL AMOUNT DUE		1,761.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 806.00

Your monthly electricity consumption chart

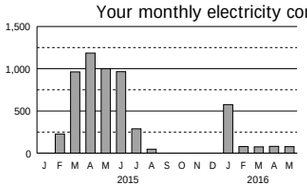

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.21		
Less : VAT	59.48		
Amount Net of VAT	795.73		
Less: BIR 2306	25.24		
BIR 2307	15.18	VATable Sales	795.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.31	VAT Zero Rated Sales	0.00
Add : VAT	59.48	VAT Amount	59.48
TOTAL AMOUNT DUE	814.79	TOTAL SALES	855.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/650/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551129841945

Collection Ref. Code	: 1845-27-980-8	Premise Address	: BLK 4 BELGIUM ST.,,SUBA,CEBU CITY
Account ID	: 5519810000-4		
Customer Name	: CASTRO,VALENTINO JR. E	TOTAL AMOUNT DUE	: 1,761.40
Meter Number	: MTR1073147		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55198100004

BC20/93.4/650/0/10/05-27-2016/62

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066660915571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051525

06670680377

Date : 05-27-2016

BC20/93.4/681/0440732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667068037-7

Collection Ref. Code : 1853-24-947-5

Customer Information----------

Name : BALINGIT,HELENA NACUA

Premise Address : BLK 1 BELGIUM STREET,SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541606 GS6	Pole No	:	0440732
Serial No	:	52995339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4731
Period From	:	04-26-2016	Prev Rdg	:	4594
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 6,242.50	124.85
Sub-Total		136.51
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		191.94
CURRENT BILL - MAY 2016		1,597.61
TOTAL AMOUNT DUE		3,190.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,649.00

Your monthly electricity consumption chart

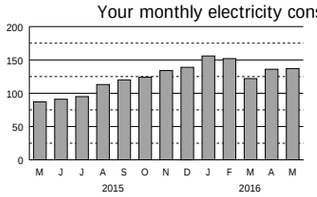

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.61		
Less : VAT	116.14		
Amount Net of VAT	1,481.47		
Less: BIR 2306	48.89		
BIR 2307	28.32	VATable Sales	1,481.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.26	VAT Zero Rated Sales	0.00
Add : VAT	116.14	VAT Amount	116.14
TOTAL AMOUNT DUE	1,520.40	TOTAL SALES	1,597.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/681/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066660915571

Collection Ref. Code	: 1853-24-947-5	Premise Address	: BLK 1 BELGIUM STREET,SUBA CEBU CITY		
Account ID	: 0667068037-7				
Customer Name	: BALINGIT,HELENA NACUA	TOTAL AMOUNT DUE	: 3,190.88	Overdue Bill	: 1
Meter Number	: 541606 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06670680377

BC20/93.4/681/0/10/05-27-2016/62

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025515694027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048971

02597127246

Date : 05-27-2016

BC20/93.4/685/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259712724-6

Collection Ref. Code : 1853-26-347-8

Customer Information----------

Name : JUEZAN,LIEZL PETALLAR

Premise Address : BLOCK 1 BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545644 GS6	Pole No	:	0440753
Serial No	:	61609077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10183
Period From	:	04-26-2016	Prev Rdg	:	9917
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	254	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		346.47
CURRENT BILL - MAY 2016		2,871.42
TOTAL AMOUNT DUE		5,012.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,069.00

Your monthly electricity consumption chart

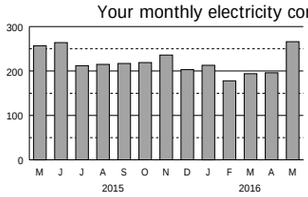

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.42		
Less : VAT	200.81		
Amount Net of VAT	2,670.61		
Less: BIR 2306	84.65		
BIR 2307	50.88	VATable Sales	2,670.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.08	VAT Zero Rated Sales	0.00
Add : VAT	200.81	VAT Amount	200.81
TOTAL AMOUNT DUE	2,735.89	TOTAL SALES	2,871.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/685/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025515694027

Collection Ref. Code	: 1853-26-347-8	Premise Address	: BLOCK 1 BELGIUM ST.,SUBA,CEBU CITY		
Account ID	: 0259712724-6				
Customer Name	: JUEZAN,LIEZL PETALLAR	TOTAL AMOUNT DUE	: 5,012.29	Overdue Bill	: 1
Meter Number	: 545644 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02597127246

BC20/93.4/685/0/10/05-27-2016/62

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185992492448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043543

18562333858

Date : 05-27-2016

BC20/93.4/694/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856233385-8

Collection Ref. Code : 1853-51-743-7

Customer Information----------

Name : LUPIAN,ARSENIA CANLUBO

Premise Address : BLOCK 2 BELGUIM ST.,SUBA

TIN :

Metering Information----------

Meter No	:	557810 GS6	Pole No	:	0440760
Serial No	:	23418191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2726
Period From	:	04-26-2016	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		- 3.67
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.97
CURRENT BILL - MAY 2016		979.46
TOTAL AMOUNT DUE		2,954.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 531.00

Your monthly electricity consumption chart

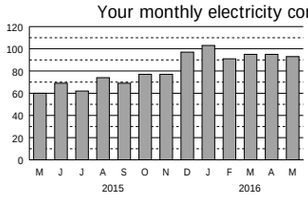

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.46		
Less : VAT	69.22		
Amount Net of VAT	910.24		
Less: BIR 2306	29.18		
BIR 2307	17.32	VATable Sales	910.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.74	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	932.96	TOTAL SALES	979.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/694/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185992492448

Collection Ref. Code	: 1853-51-743-7	Premise Address	: BLOCK 2 BELGUIM ST.,SUBA
Account ID	: 1856233385-8		
Customer Name	: LUPIAN,ARSENIA CANLUBO	TOTAL AMOUNT DUE	: 2,954.00
Meter Number	: 557810 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18562333858

BC20/93.4/694/0/10/05-27-2016/62

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525679829071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047165

52554345372

Date : 05-27-2016

BC20/93.4/697/1479774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255434537-2

Collection Ref. Code : 1861-71-725-3

Customer Information----------

Name : ARO,MERLITA ESTREBA

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096015	Pole No	:	1479774
Serial No	:	129123531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	584
Period From	:	04-26-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.28
CURRENT BILL - MAY 2016		454.63
TOTAL AMOUNT DUE		841.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 590.22

Your monthly electricity consumption chart

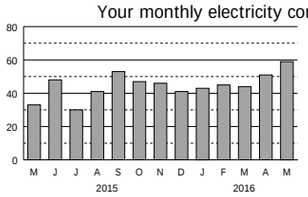

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.63		
Less : VAT	31.23		
Amount Net of VAT	423.40		
Less: BIR 2306	13.23		
BIR 2307	7.91	VATable Sales	423.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.26	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	433.49	TOTAL SALES	454.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/697/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525679829071

Collection Ref. Code	: 1861-71-725-3	Premise Address	: BELGIUM ST.,SUBA, CEBU CITY
Account ID	: 5255434537-2		
Customer Name	: ARO,MERLITA ESTREBA	TOTAL AMOUNT DUE	: 841.98
Meter Number	: MTR1096015		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52554345372

BC20/93.4/697/0/10/05-27-2016/62

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597496458505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049933

59753765169

Date : 05-27-2016

BC20/93.4/702/1540872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975376516-9

Collection Ref. Code : 1861-94-467-5

Customer Information----------

Name : TAPDASAN,ESTRELLITA SAAVEDRA

Premise Address : GEN GENIS STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119668	Pole No	:	1540872
Serial No	:	84434224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1979
Period From	:	04-26-2016	Prev Rdg	:	1728
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	346	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,854.00	57.08
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		329.12
CURRENT BILL - MAY 2016		2,728.64
TOTAL AMOUNT DUE		5,582.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,516.00

Your monthly electricity consumption chart

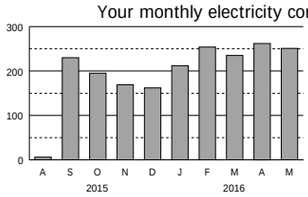

Avg Monthly Usage : 197.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.64		
Less : VAT	191.55		
Amount Net of VAT	2,537.09		
Less: BIR 2306	80.75		
BIR 2307	48.35	VATable Sales	2,537.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.99	VAT Zero Rated Sales	0.00
Add : VAT	191.55	VAT Amount	191.55
TOTAL AMOUNT DUE	2,599.54	TOTAL SALES	2,728.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/702/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597496458505

Collection Ref. Code	: 1861-94-467-5	Premise Address	: GEN GENIS STREET,SUBA, CEBU CITY		
Account ID	: 5975376516-9				
Customer Name	: TAPDASAN,ESTRELLITA SAAVEDRA	TOTAL AMOUNT DUE	: 5,582.41	Overdue Bill	: 1
Meter Number	: MTR1119668				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59753765169 BC20/93.4/702/0/10/05-27-2016/62 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546051454663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040590

54637862225

Date : 05-27-2016

BC20/93.4/740/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463786222-5

Collection Ref. Code : 1853-54-305-5

Customer Information----------

Name : PAYUSAN,MONICO JIMENEZ

Premise Address : GEN. GENES ST,SUBA

TIN :

Metering Information----------

Meter No	:	552011 GS6	Pole No	:	0440760
Serial No	:	54656948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8171
Period From	:	04-26-2016	Prev Rdg	:	7946
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,048.50	100.97
Sub-Total		120.12
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		301.51
CURRENT BILL - MAY 2016		2,502.81
TOTAL AMOUNT DUE		5,156.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,395.00

Your monthly electricity consumption chart

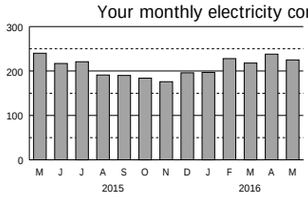

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.81		
Less : VAT	177.81		
Amount Net of VAT	2,325.00		
Less: BIR 2306	74.92		
BIR 2307	44.36	VATable Sales	2,325.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.72	VAT Zero Rated Sales	0.00
Add : VAT	177.81	VAT Amount	177.81
TOTAL AMOUNT DUE	2,383.53	TOTAL SALES	2,502.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/740/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546051454663

Collection Ref. Code	: 1853-54-305-5	Premise Address	: GEN. GENES ST,SUBA		
Account ID	: 5463786222-5				
Customer Name	: PAYUSAN,MONICO JIMENEZ	TOTAL AMOUNT DUE	: 5,156.12	Overdue Bill	: 1
Meter Number	: 552011 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54637862225 BC20/93.4/740/0/10/05-27-2016/62 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855725543680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044895

85598365535

Date : 05-27-2016

BC20/93.4/782/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559836553-5

Collection Ref. Code : 1853-35-464-3

Customer Information----------

Name : ANANO,CIRILO BABA

Premise Address : BLOCK 1 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545891 GS6	Pole No	:	0440753
Serial No	:	61546544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15009
Period From	:	04-26-2016	Prev Rdg	:	14724
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	254	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		82.89
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		372.82
CURRENT BILL - MAY 2016		3,090.52
TOTAL AMOUNT DUE		6,021.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,599.00

Your monthly electricity consumption chart

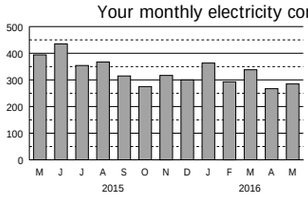

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.52		
Less : VAT	216.67		
Amount Net of VAT	2,873.85		
Less: BIR 2306	91.33		
BIR 2307	54.76	VATable Sales	2,873.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.76	VAT Zero Rated Sales	0.00
Add : VAT	216.67	VAT Amount	216.67
TOTAL AMOUNT DUE	2,944.43	TOTAL SALES	3,090.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/782/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855725543680

Collection Ref. Code	: 1853-35-464-3	Premise Address	: BLOCK 1 BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 8559836553-5				
Customer Name	: ANANO,CIRILO BABA	TOTAL AMOUNT DUE	: 6,021.84	Overdue Bill	: 1
Meter Number	: 545891 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85598365535 BC20/93.4/782/0/10/05-27-2016/62 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289671337270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046683

28904695351

Date : 05-27-2016

BC20/93.4/787/0440732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890469535-1

Collection Ref. Code : 1853-54-212-1

Customer Information----------

Name : ARANCES,MADONNA QUIJANO

Premise Address : BELGIUM ST.,SUBA

TIN :

Metering Information----------

Meter No	:	542521 GS6	Pole No	:	0440732
Serial No	:	224783803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11401
Period From	:	04-26-2016	Prev Rdg	:	11134
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	236	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,541.00	110.82
Sub-Total		133.55
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		356.49
CURRENT BILL - MAY 2016		2,958.76
TOTAL AMOUNT DUE		4,499.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,000.00

Your monthly electricity consumption chart

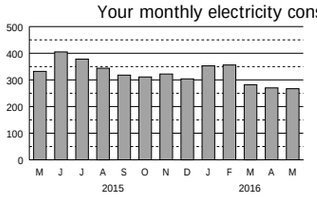

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.76		
Less : VAT	209.78		
Amount Net of VAT	2,748.98		
Less: BIR 2306	88.39		
BIR 2307	52.44	VATable Sales	2,748.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.15	VAT Zero Rated Sales	0.00
Add : VAT	209.78	VAT Amount	209.78
TOTAL AMOUNT DUE	2,817.93	TOTAL SALES	2,958.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/787/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289671337270

Collection Ref. Code	: 1853-54-212-1	Premise Address	: BELGIUM ST.,SUBA		
Account ID	: 2890469535-1				
Customer Name	: ARANCES,MADONNA QUIJANO	TOTAL AMOUNT DUE	: 4,499.93	Overdue Bill	: 1
Meter Number	: 542521 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28904695351

BC20/93.4/787/0/10/05-27-2016/62

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754258736537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045914

75479100002

Date : 05-27-2016

BC20/93.4/910/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547910000-2

Collection Ref. Code : 1837-62-398-8

Customer Information----------

Name : DARO,JEREME L TM

Premise Address : 5231 BELGIUM ST PASIL

TIN :

Metering Information----------

Meter No	:	504961 GS6	Pole No	:	0422576
Serial No	:	54297117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6214
Period From	:	04-26-2016	Prev Rdg	:	6059
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.38
CURRENT BILL - MAY 2016		1,712.49
TOTAL AMOUNT DUE		3,349.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,246.00

Your monthly electricity consumption chart

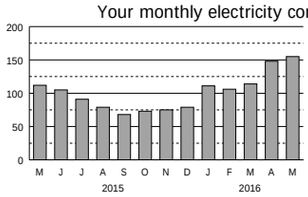

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.49		
Less : VAT	121.23		
Amount Net of VAT	1,591.26		
Less: BIR 2306	51.09		
BIR 2307	30.35	VATable Sales	1,591.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.82	VAT Zero Rated Sales	0.00
Add : VAT	121.23	VAT Amount	121.23
TOTAL AMOUNT DUE	1,631.05	TOTAL SALES	1,712.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/910/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754258736537

Collection Ref. Code	: 1837-62-398-8	Premise Address	: 5231 BELGIUM ST PASIL		
Account ID	: 7547910000-2				
Customer Name	: DARO,JEREME L TM	TOTAL AMOUNT DUE	: 3,349.98	Overdue Bill	: 1
Meter Number	: 504961 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75479100002 BC20/93.4/910/0/10/05-27-2016/62 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675325402271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038770

67540903886

Date : 05-27-2016

BC20/93.4/920/1382311/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754090388-6

Collection Ref. Code : 1859-63-704-3

Customer Information----------

Name : TORRECAMPO,ROCHEL PELINA

Premise Address : BLOCK 5 MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049967	Pole No	:	1382311
Serial No	:	126811962	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5074
Period From	:	04-26-2016	Prev Rdg	:	4617
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	233	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,795.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.2986/kWh	136.46
System Loss Charge	0.8302/kWh	379.40
Sub-Total		2,909.31
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,795.50	135.91
Sub-Total		174.81
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		144.36
Transmission		3.38
System Loss		21.94
Distribution		157.51
Others		24.93
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		602.82
CURRENT BILL - MAY 2016		4,999.55
TOTAL AMOUNT DUE		9,794.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

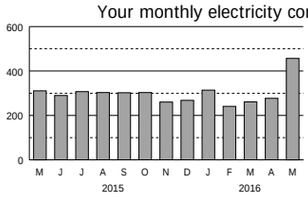

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,999.55		
Less : VAT	352.12		
Amount Net of VAT	4,647.43		
Less: BIR 2306	148.40		
BIR 2307	88.59	VATable Sales	4,647.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,410.44	VAT Zero Rated Sales	0.00
Add : VAT	352.12	VAT Amount	352.12
TOTAL AMOUNT DUE	4,762.56	TOTAL SALES	4,999.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/920/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675325402271

Collection Ref. Code	: 1859-63-704-3	Premise Address	: BLOCK 5 MAGSAYSAY ST.,SUBA, CEBU CITY		
Account ID	: 6754090388-6				
Customer Name	: TORRECAMPO,ROCHEL PELINA	TOTAL AMOUNT DUE	: 9,794.85	Overdue Bill	: 1
Meter Number	: MTR1049967				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67540903886 BC20/93.4/920/0/10/05-27-2016/62 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001945123095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034430

00108062407

Date : 05-27-2016

BC20/93.4/920/0422695/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010806240-7

Collection Ref. Code : 1853-58-674-9

Customer Information----------

Name : MANILAG,ELIZABETH LABORDE

Premise Address : MAGSAYSAY ST.,SUBA

TIN :

Metering Information----------

Meter No	:	553738 GS6	Pole No	:	0422695
Serial No	:	77980577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7525
Period From	:	04-26-2016	Prev Rdg	:	7379
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.37
CURRENT BILL - MAY 2016		1,586.73
TOTAL AMOUNT DUE		3,123.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,490.00

Your monthly electricity consumption chart

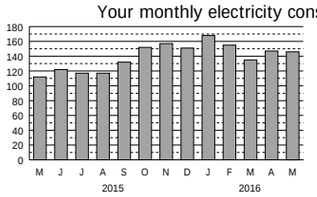

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.73		
Less : VAT	111.35		
Amount Net of VAT	1,475.38		
Less: BIR 2306	46.93		
BIR 2307	28.12	VATable Sales	1,475.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.33	VAT Zero Rated Sales	0.00
Add : VAT	111.35	VAT Amount	111.35
TOTAL AMOUNT DUE	1,511.68	TOTAL SALES	1,586.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/920/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001945123095

Collection Ref. Code	: 1853-58-674-9	Premise Address	: MAGSAYSAY ST.,SUBA		
Account ID	: 0010806240-7				
Customer Name	: MANILAG,ELIZABETH LABORDE	TOTAL AMOUNT DUE	: 3,123.45	Overdue Bill	: 1
Meter Number	: 553738 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00108062407

BC20/93.4/920/0/10/05-27-2016/62

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822319947988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046464

82224431948

Date : 05-27-2016

BC20/93.4/931/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222443194-8

Collection Ref. Code : 1851-65-863-7

Customer Information----------

Name : DACLES,GENOVEVA PADILLA

Premise Address : MAGSAYSAY STREET,SUBA

TIN :

Metering Information----------

Meter No	:	524345 RGS6	Pole No	:	0422576
Serial No	:	81961806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11044
Period From	:	04-26-2016	Prev Rdg	:	10817
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	333	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		69.21
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.50
CURRENT BILL - MAY 2016		2,466.34
TOTAL AMOUNT DUE		4,960.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,061.00

Your monthly electricity consumption chart

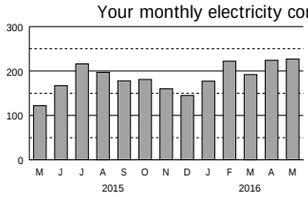

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.34		
Less : VAT	173.08		
Amount Net of VAT	2,293.26		
Less: BIR 2306	72.96		
BIR 2307	43.70	VATable Sales	2,293.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.60	VAT Zero Rated Sales	0.00
Add : VAT	173.08	VAT Amount	173.08
TOTAL AMOUNT DUE	2,349.68	TOTAL SALES	2,466.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/931/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822319947988

Collection Ref. Code	: 1851-65-863-7	Premise Address	: MAGSAYSAY STREET,SUBA		
Account ID	: 8222443194-8				
Customer Name	: DACLES,GENOVEVA PADILLA	TOTAL AMOUNT DUE	: 4,960.76	Overdue Bill	: 1
Meter Number	: 524345 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82224431948

BC20/93.4/931/0/10/05-27-2016/62

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701520260671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034335

70170515905

Date : 05-27-2016

BC20/93.4/941/0423302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017051590-5

Collection Ref. Code : 1851-97-347-8

Customer Information----------

Name : HERA,GARY LARIOSA

Premise Address : MAGSAYSAY STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539932 GS6	Pole No	:	0423302
Serial No	:	56633605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11438
Period From	:	04-26-2016	Prev Rdg	:	11183
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	366	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		70.24
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		333.14
CURRENT BILL - MAY 2016		2,761.36
TOTAL AMOUNT DUE		5,188.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,016.00

Your monthly electricity consumption chart

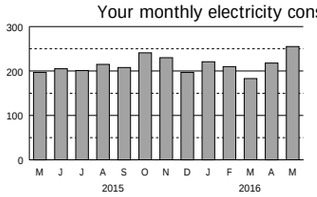

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.36		
Less : VAT	193.44		
Amount Net of VAT	2,567.92		
Less: BIR 2306	81.53		
BIR 2307	48.93	VATable Sales	2,567.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.46	VAT Zero Rated Sales	0.00
Add : VAT	193.44	VAT Amount	193.44
TOTAL AMOUNT DUE	2,630.90	TOTAL SALES	2,761.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/941/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701520260671

Collection Ref. Code	: 1851-97-347-8	Premise Address	: MAGSAYSAY STREET,SUBA, CEBU CITY		
Account ID	: 7017051590-5				
Customer Name	: HERA,GARY LARIOSA	TOTAL AMOUNT DUE	: 5,188.05	Overdue Bill	: 1
Meter Number	: 539932 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70170515905

BC20/93.4/941/0/10/05-27-2016/62

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807214170834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037830

80730200005

Date : 05-27-2016

BC20/93.4/2070/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073020000-5

Collection Ref. Code : 1807-34-650-1

Customer Information----------

Name : SABLE,MACRINA CABALDA

Premise Address : 150 H. ABELLANA STREET,SUBA PASIL

TIN :

Metering Information----------

Meter No	:	4630 EIS6	Pole No	:	0422576
Serial No	:	83296293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1881
Period From	:	04-26-2016	Prev Rdg	:	1798
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	345	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 68.28
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.43
CURRENT BILL - MAY 2016		803.03
Advance Payment/Credit Adjustments		- 360.13
TOTAL AMOUNT DUE		1,243.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 654.00

Your monthly electricity consumption chart

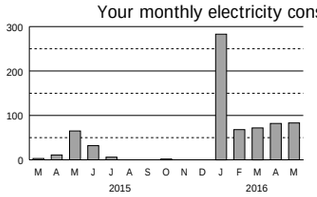

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.03		
Less : VAT	55.62		
Amount Net of VAT	747.41		
Less: BIR 2306	23.47		
BIR 2307	14.16	VATable Sales	747.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.78	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	765.40	TOTAL SALES	803.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2070/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807214170834

Collection Ref. Code	: 1807-34-650-1	Premise Address	: 150 H. ABELLANA STREET,SUBA PASIL		
Account ID	: 8073020000-5				
Customer Name	: SABLE,MACRINA CABALDA	TOTAL AMOUNT DUE	: 1,243.40	Overdue Bill	: 1
Meter Number	: 4630 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80730200005 BC20/93.4/2070/0/10/05-27-2016/62 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520892840623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044663

52009100000

Date : 05-27-2016

BC20/93.4/5260/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200910000-0

Collection Ref. Code : 1839-91-515-3

Customer Information----------

Name : ABELLON,CHARLITO N

Premise Address : PASIL FISH MARKET PHASE II,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504704 GS6	Pole No	:	1188611
Serial No	:	71864684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14379
Period From	:	04-26-2016	Prev Rdg	:	13996
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	180	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,356.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,005.89
Transmission Charge	0.5013/kWh	192.00
System Loss Charge	0.7989/kWh	305.98
Sub-Total		2,503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,357.00	87.14
Sub-Total		119.74
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		120.97
Transmission		4.76
System Loss		17.46
Distribution		132.11
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		503.41
CURRENT BILL - MAY 2016		4,227.90
TOTAL AMOUNT DUE		8,584.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,885.00

Your monthly electricity consumption chart

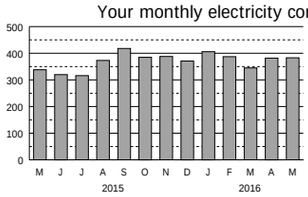

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.90		
Less : VAT	293.02		
Amount Net of VAT	3,934.88		
Less: BIR 2306	124.36		
BIR 2307	75.05	VATable Sales	3,934.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,735.47	VAT Zero Rated Sales	0.00
Add : VAT	293.02	VAT Amount	293.02
TOTAL AMOUNT DUE	4,028.49	TOTAL SALES	4,227.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/5260/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520892840623

Collection Ref. Code	: 1839-91-515-3	Premise Address	: PASIL FISH MARKET PHASE II,PASIL,CEBU CITY		
Account ID	: 5200910000-0				
Customer Name	: ABELLON,CHARLITO N	TOTAL AMOUNT DUE	: 8,584.77	Overdue Bill	: 1
Meter Number	: 504704 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52009100000 BC20/93.4/5260/0/10/05-27-2016/62 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797349235139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050827

79749592931

Date : 05-27-2016

BC20/219.1/0/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974959293-1

Collection Ref. Code : 1859-57-989-2

Customer Information----------

Name : CENABRE,DANTE SUCANO

Premise Address : WANGYU,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045234	Pole No	:	0448241
Serial No	:	121573367	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1405
Period From	:	04-26-2016	Prev Rdg	:	1312
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	596	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		- 11.08
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.02
CURRENT BILL - MAY 2016		971.10
TOTAL AMOUNT DUE		2,575.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,300.00

Your monthly electricity consumption chart

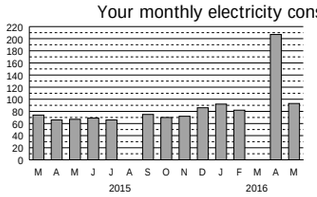

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.10		
Less : VAT	68.33		
Amount Net of VAT	902.77		
Less: BIR 2306	28.81		
BIR 2307	17.17	VATable Sales	902.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.79	VAT Zero Rated Sales	0.00
Add : VAT	68.33	VAT Amount	68.33
TOTAL AMOUNT DUE	925.12	TOTAL SALES	971.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797349235139

Collection Ref. Code	: 1859-57-989-2	Premise Address	: WANGYU,MAMBALING, CEBU CITY		
Account ID	: 7974959293-1				
Customer Name	: CENABRE,DANTE SUCANO	TOTAL AMOUNT DUE	: 2,575.08	Overdue Bill	: 1
Meter Number	: MTR1045234				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79749592931

BC20/219.1/0/0/10/05-27-2016/62

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512455155561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040781

51274273682

Date : 05-27-2016

BC20/219.1/480/0437760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127427368-2

Collection Ref. Code : 1851-81-554-6

Customer Information----------

Name : SARSABA,ALFONSA GENSIS

Premise Address : 267 TINABANGAY,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	530602 GS6	Pole No	:	0437760
Serial No	:	58268330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3212
Period From	:	04-26-2016	Prev Rdg	:	3084
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.52
CURRENT BILL - MAY 2016		1,397.53
TOTAL AMOUNT DUE		2,997.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 819.00

Your monthly electricity consumption chart

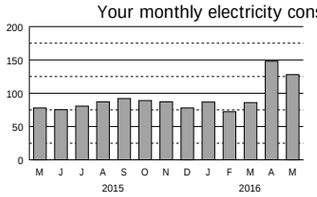

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.53		
Less : VAT	98.31		
Amount Net of VAT	1,299.22		
Less: BIR 2306	41.43		
BIR 2307	24.76	VATable Sales	1,299.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.03	VAT Zero Rated Sales	0.00
Add : VAT	98.31	VAT Amount	98.31
TOTAL AMOUNT DUE	1,331.34	TOTAL SALES	1,397.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/480/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512455155561

Collection Ref. Code	: 1851-81-554-6	Premise Address	: 267 TINABANGAY,ALASKA MAMBALING		
Account ID	: 5127427368-2				
Customer Name	: SARSABA,ALFONSA GENSIS	TOTAL AMOUNT DUE	: 2,997.97	Overdue Bill	: 1
Meter Number	: 530602 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51274273682 BC20/219.1/480/0/10/05-27-2016/62 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218292553663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043274

21851756193

Date : 05-27-2016

BC20/219.1/480/0437760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185175619-3

Collection Ref. Code : 1851-81-551-1

Customer Information----------

Name : GENSIS,ELVIRA GAMBA

Premise Address : 267 SITIO TINABANGAY,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	260744 GS6	Pole No	:	0437760
Serial No	:	47151980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2333
Period From	:	04-26-2016	Prev Rdg	:	2230
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.33
CURRENT BILL - MAY 2016		1,131.12
TOTAL AMOUNT DUE		2,660.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,564.00

Your monthly electricity consumption chart

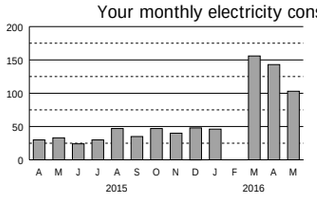

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.12		
Less : VAT	79.80		
Amount Net of VAT	1,051.32		
Less: BIR 2306	33.64		
BIR 2307	20.05	VATable Sales	1,051.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.63	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,077.43	TOTAL SALES	1,131.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/480/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218292553663

Collection Ref. Code	: 1851-81-551-1	Premise Address	: 267 SITIO TINABANGAY,ALASKA MAMBALING		
Account ID	: 2185175619-3				
Customer Name	: GENSIS,ELVIRA GAMBA	TOTAL AMOUNT DUE	: 2,660.57	Overdue Bill	: 1
Meter Number	: 260744 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21851756193

BC20/219.1/480/0/10/05-27-2016/62

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550255098018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042696

55023300001

Date : 05-27-2016

BC20/219.3/110/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502330000-1

Collection Ref. Code : 1845-62-581-1

Customer Information----------

Name : TUYOR,MARILOU P

Premise Address : KAHUYAN / ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505440 GS6	Pole No	:	0442555
Serial No	:	52940162	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5901
Period From	:	04-26-2016	Prev Rdg	:	5763
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.48
CURRENT BILL - MAY 2016		1,504.87
TOTAL AMOUNT DUE		3,168.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,207.00

Your monthly electricity consumption chart

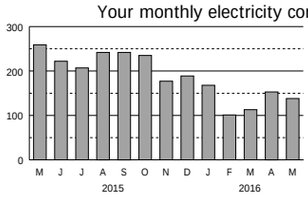

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.87		
Less : VAT	105.81		
Amount Net of VAT	1,399.06		
Less: BIR 2306	44.60		
BIR 2307	26.67	VATable Sales	1,399.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.79	VAT Zero Rated Sales	0.00
Add : VAT	105.81	VAT Amount	105.81
TOTAL AMOUNT DUE	1,433.60	TOTAL SALES	1,504.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/110/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550255098018

Collection Ref. Code	: 1845-62-581-1	Premise Address	: KAHUYAN / ALASKA,MAMBALING,CEBU CITY		
Account ID	: 5502330000-1				
Customer Name	: TUYOR,MARILOU P	TOTAL AMOUNT DUE	: 3,168.06	Overdue Bill	: 1
Meter Number	: 505440 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55023300001 BC20/219.3/110/0/10/05-27-2016/62 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574700337114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037128

57442300000

Date : 05-27-2016

BC20/219.3/190/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744230000-0

Collection Ref. Code : 1811-45-731-2

Customer Information----------

Name : ALASKA DAYCARE CENTER

Premise Address : EX CARLOS CANETE,ALASKA MAMBALING

TIN : 205-168-317-000

Metering Information----------

Meter No	:	412238 GS6	Pole No	:	0433204
Serial No	:	60056660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29102
Period From	:	04-26-2016	Prev Rdg	:	28191
No of Days	:	30	Diff Rdg	:	911
Avg kWh/day	:	30.37	Registered	:	911
Conn Load	:	1780	Billed kWh	:	911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,086.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,771.18
Transmission Charge	0.5013/kWh	456.68
System Loss Charge	0.7989/kWh	727.80
Sub-Total		5,955.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 22,086.00	441.72
Sub-Total		519.25
Government Charges		
Franchise Tax - Local		68.15
Value Added Tax		
Generation		287.75
Transmission		11.32
System Loss		41.52
Distribution		313.40
Others		70.49
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.96
Sub-Total		1,226.63
CURRENT BILL - MAY 2016		10,313.19
TOTAL AMOUNT DUE		32,399.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 9,270.94

Your monthly electricity consumption chart

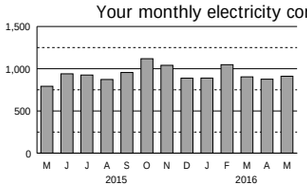

Avg Monthly Usage : 935.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,313.19		
Less : VAT	724.48		
Amount Net of VAT	9,588.71		
Less: BIR 2306	307.26		
BIR 2307	183.09	VATable Sales	9,588.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,098.36	VAT Zero Rated Sales	0.00
Add : VAT	724.48	VAT Amount	724.48
TOTAL AMOUNT DUE	9,822.84	TOTAL SALES	10,313.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/190/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574700337114

Collection Ref. Code	: 1811-45-731-2	Premise Address	: EX CARLOS CANETE,ALASKA MAMBALING		
Account ID	: 5744230000-0				
Customer Name	: ALASKA DAYCARE CENTER	TOTAL AMOUNT DUE	: 32,399.35	Overdue Bill	: 2
Meter Number	: 412238 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57442300000 BC20/219.3/190/0/10/05-27-2016/62 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572709295479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036547

57269778445

Date : 05-27-2016

BC20/219.3/280/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726977844-5

Collection Ref. Code : 1849-58-377-3

Customer Information----------

Name : BACAYAN,MARLITA CABIL

Premise Address : ALASKA

TIN :

Metering Information----------

Meter No	:	505437 GS6	Pole No	:	0442555
Serial No	:	54216622	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5876
Period From	:	04-26-2016	Prev Rdg	:	5552
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	230	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		422.71
CURRENT BILL - MAY 2016		3,503.42
TOTAL AMOUNT DUE		6,426.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,355.00

Your monthly electricity consumption chart

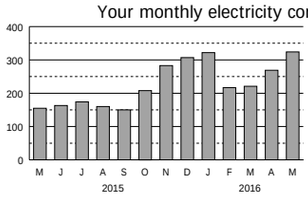

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.42		
Less : VAT	245.25		
Amount Net of VAT	3,258.17		
Less: BIR 2306	103.37		
BIR 2307	62.08	VATable Sales	3,258.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,092.72	VAT Zero Rated Sales	0.00
Add : VAT	245.25	VAT Amount	245.25
TOTAL AMOUNT DUE	3,337.97	TOTAL SALES	3,503.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/280/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572709295479

Collection Ref. Code	: 1849-58-377-3	Premise Address	: ALASKA		
Account ID	: 5726977844-5				
Customer Name	: BACAYAN,MARLITA CABIL	TOTAL AMOUNT DUE	: 6,426.70	Overdue Bill	: 1
Meter Number	: 505437 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57269778445

BC20/219.3/280/0/10/05-27-2016/62

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544089369738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039368

54459784986

Date : 05-27-2016

BC20/219.3/300/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445978498-6

Collection Ref. Code : 1857-98-491-9

Customer Information----------

Name : APDUHAN,AMY RICAFORT

Premise Address : ALASKA BLISS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6126 EIS6	Pole No	:	0442555
Serial No	:	40516486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	901
Period From	:	04-26-2016	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 147.28
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.35
CURRENT BILL - MAY 2016		118.99
TOTAL AMOUNT DUE		714.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2015 - 256.91

Your monthly electricity consumption chart

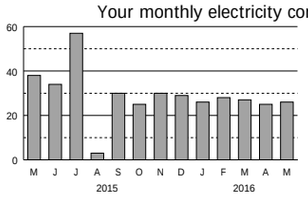

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.99		
Less : VAT	8.24		
Amount Net of VAT	110.75		
Less: BIR 2306	3.55		
BIR 2307	1.97	VATable Sales	110.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.23	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	113.47	TOTAL SALES	118.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/300/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544089369738

Collection Ref. Code	: 1857-98-491-9	Premise Address	: ALASKA BLISS,MAMBALING,CEBU CITY
Account ID	: 5445978498-6		
Customer Name	: APDUHAN,AMY RICAFORT	TOTAL AMOUNT DUE	: 714.79
Meter Number	: 6126 EIS6		
Period	: Dec 2015 to Apr 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54459784986

BC20/219.3/300/0/10/05-27-2016/62

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127603101335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049541

12752300009

Date : 05-27-2016

BC20/219.3/640/0436222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275230000-9

Collection Ref. Code : 1823-73-134-1

Customer Information----------

Name : MABATID,RICARDO D

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517733 RGS6	Pole No	:	0436222
Serial No	:	20181422	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5809
Period From	:	04-26-2016	Prev Rdg	:	5678
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.87
CURRENT BILL - MAY 2016		1,433.92
TOTAL AMOUNT DUE		3,238.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,301.00

Your monthly electricity consumption chart

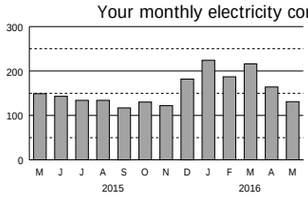

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.92		
Less : VAT	101.00		
Amount Net of VAT	1,332.92		
Less: BIR 2306	42.57		
BIR 2307	25.41	VATable Sales	1,332.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.94	VAT Zero Rated Sales	0.00
Add : VAT	101.00	VAT Amount	101.00
TOTAL AMOUNT DUE	1,365.94	TOTAL SALES	1,433.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/640/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127603101335

Collection Ref. Code	: 1823-73-134-1	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1275230000-9				
Customer Name	: MABATID,RICARDO D	TOTAL AMOUNT DUE	: 3,238.61	Overdue Bill	: 1
Meter Number	: 517733 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12752300009 BC20/219.3/640/0/10/05-27-2016/62 4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613507691311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041194

61372300006

Date : 05-27-2016

BC20/219.3/670/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137230000-6

Collection Ref. Code : 1843-79-887-5

Customer Information----------

Name : PIALAN,HELEN C

Premise Address : 725 BLK 7, WANG-YU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517746 RGS6	Pole No	:	0436236
Serial No	:	96015207	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6969
Period From	:	04-26-2016	Prev Rdg	:	6907
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	325	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 92.94
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.24
CURRENT BILL - MAY 2016		556.39
TOTAL AMOUNT DUE		1,680.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 733.00

Your monthly electricity consumption chart

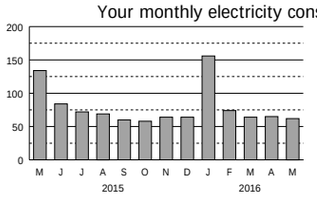

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.39		
Less : VAT	39.06		
Amount Net of VAT	517.33		
Less: BIR 2306	16.50		
BIR 2307	9.76	VATable Sales	517.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.07	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	530.13	TOTAL SALES	556.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/670/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613507691311

Collection Ref. Code	: 1843-79-887-5	Premise Address	: 725 BLK 7, WANG-YU ALASKA,MAMBALING,CEBU CITY
Account ID	: 6137230000-6		
Customer Name	: PIALAN,HELEN C	TOTAL AMOUNT DUE	: 1,680.48 Overdue Bill : 2
Meter Number	: 517746 RGS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61372300006

BC20/219.3/670/0/10/05-27-2016/62

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064101452941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051182

06400302854

Date : 05-27-2016

BC20/219.3/683/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640030285-4

Collection Ref. Code : 1853-24-296-9

Customer Information----------

Name : ROSALIA,ADRIAN NAVARRO

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN : 230-304-626-000

Metering Information----------

Meter No	:	541083 GS6	Pole No	:	0436215
Serial No	:	220030630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6233
Period From	:	04-26-2016	Prev Rdg	:	6148
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 65.06
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.45
CURRENT BILL - MAY 2016		827.72
TOTAL AMOUNT DUE		1,521.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 964.00

Your monthly electricity consumption chart

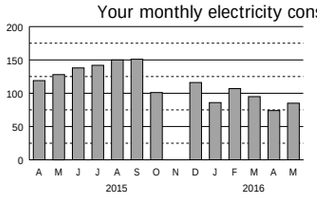

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.72		
Less : VAT	57.53		
Amount Net of VAT	770.19		
Less: BIR 2306	24.30		
BIR 2307	14.59	VATable Sales	770.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.30	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	788.83	TOTAL SALES	827.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/683/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064101452941

Collection Ref. Code	: 1853-24-296-9	Premise Address	: ALASKA,MAMBALING, CEBU CITY
Account ID	: 0640030285-4		
Customer Name	: ROSALIA,ADRIAN NAVARRO	TOTAL AMOUNT DUE	: 1,521.40
Meter Number	: 541083 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06400302854

BC20/219.3/683/0/10/05-27-2016/62

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734955370546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034268

73492300006

Date : 05-27-2016

BC20/219.3/690/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349230000-6

Collection Ref. Code : 1825-62-800-9

Customer Information----------

Name : SOTTO,ROMANA T

Premise Address : C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	517698 RGS6	Pole No	:	0436215
Serial No	:	20457907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15349
Period From	:	04-26-2016	Prev Rdg	:	15203
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.24
CURRENT BILL - MAY 2016		1,585.57
TOTAL AMOUNT DUE		3,070.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,344.00

Your monthly electricity consumption chart

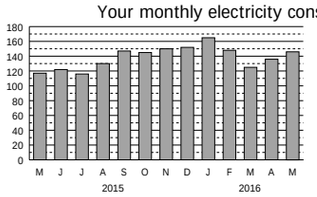

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.57		
Less : VAT	111.23		
Amount Net of VAT	1,474.34		
Less: BIR 2306	46.88		
BIR 2307	28.10	VATable Sales	1,474.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.36	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,510.59	TOTAL SALES	1,585.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/690/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734955370546

Collection Ref. Code	: 1825-62-800-9	Premise Address	: C PADILLA ST MAMBALING		
Account ID	: 7349230000-6				
Customer Name	: SOTTO,ROMANA T	TOTAL AMOUNT DUE	: 3,070.51	Overdue Bill	: 1
Meter Number	: 517698 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73492300006 BC20/219.3/690/0/10/05-27-2016/62 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191761407776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046446

19171535727

Date : 05-27-2016

BC20/219.3/691/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917153572-7

Collection Ref. Code : 1851-86-200-5

Customer Information----------

Name : NATURAL,LUISA CARDILLO

Premise Address : SITIO WANGYU,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	539614 GS6	Pole No	:	0436215
Serial No	:	54032024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6670
Period From	:	04-26-2016	Prev Rdg	:	6552
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.92
CURRENT BILL - MAY 2016		1,310.86
TOTAL AMOUNT DUE		3,764.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,092.00

Your monthly electricity consumption chart

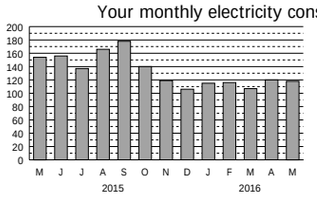

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.86		
Less : VAT	93.05		
Amount Net of VAT	1,217.81		
Less: BIR 2306	39.20		
BIR 2307	23.23	VATable Sales	1,217.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.38	VAT Zero Rated Sales	0.00
Add : VAT	93.05	VAT Amount	93.05
TOTAL AMOUNT DUE	1,248.43	TOTAL SALES	1,310.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/691/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191761407776

Collection Ref. Code : 1851-86-200-5

Account ID : 1917153572-7

Customer Name : NATURAL,LUISA CARDILLO

Meter Number : 539614 GS6

Period : Mar 2016 to Apr 2016

Premise Address : SITIO WANGYU,ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,764.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19171535727

BC20/219.3/691/0/10/05-27-2016/62

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195564964168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048810

19503300006

Date : 05-27-2016

BC20/219.3/720/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950330000-6

Collection Ref. Code : 1825-80-305-6

Customer Information----------

Name : RAVINA,FLORA

Premise Address : C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	517731 RGS6	Pole No	:	0448255
Serial No	:	64906123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6041
Period From	:	04-26-2016	Prev Rdg	:	5974
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.79
CURRENT BILL - MAY 2016		598.85
TOTAL AMOUNT DUE		1,281.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 441.00

Your monthly electricity consumption chart

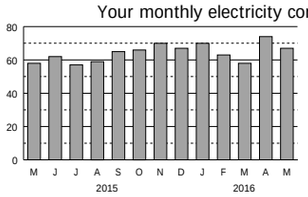

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.85		
Less : VAT	41.97		
Amount Net of VAT	556.88		
Less: BIR 2306	17.76		
BIR 2307	10.50	VATable Sales	556.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.62	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	570.59	TOTAL SALES	598.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/720/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195564964168

Collection Ref. Code	: 1825-80-305-6	Premise Address	: C PADILLA ST MAMBALING		
Account ID	: 1950330000-6				
Customer Name	: RAVINA,FLORA	TOTAL AMOUNT DUE	: 1,281.53	Overdue Bill	: 1
Meter Number	: 517731 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19503300006 BC20/219.3/720/0/10/05-27-2016/62 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939555745690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036875

93952300007

Date : 05-27-2016

BC20/219.3/730/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395230000-7

Collection Ref. Code : 1839-36-485-8

Customer Information----------

Name : GENERALAO,ALEX T

Premise Address : SITIO WANG-YU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517684 RGS6	Pole No	:	0448255
Serial No	:	68174916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4380
Period From	:	04-26-2016	Prev Rdg	:	4263
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	160	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.34
CURRENT BILL - MAY 2016		1,279.97
TOTAL AMOUNT DUE		2,833.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,278.00

Your monthly electricity consumption chart

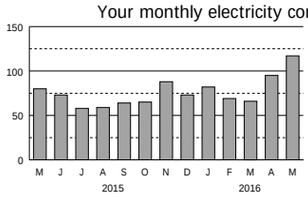

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.97		
Less : VAT	90.16		
Amount Net of VAT	1,189.81		
Less: BIR 2306	38.00		
BIR 2307	22.68	VATable Sales	1,189.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.13	VAT Zero Rated Sales	0.00
Add : VAT	90.16	VAT Amount	90.16
TOTAL AMOUNT DUE	1,219.29	TOTAL SALES	1,279.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/730/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939555745690

Collection Ref. Code	: 1839-36-485-8	Premise Address	: SITIO WANG-YU ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9395230000-7				
Customer Name	: GENERALAO,ALEX T	TOTAL AMOUNT DUE	: 2,833.24	Overdue Bill	: 2
Meter Number	: 517684 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93952300007 BC20/219.3/730/0/10/05-27-2016/62 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149351791061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043213

14900337644

Date : 05-27-2016

BC20/219.3/740/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490033764-4

Collection Ref. Code : 1853-55-176-7

Customer Information----------

Name : BARCELONA,PATRICIO DAGUMAN

Premise Address : SITIO WANG-YU,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	554551 GS6	Pole No	:	0448255
Serial No	:	72356999	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6951
Period From	:	04-26-2016	Prev Rdg	:	6758
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	433	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.61
CURRENT BILL - MAY 2016		2,094.08
TOTAL AMOUNT DUE		4,051.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,930.00

Your monthly electricity consumption chart

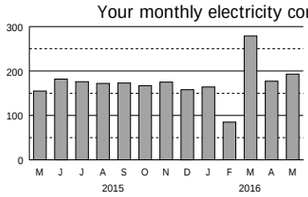

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.08		
Less : VAT	146.86		
Amount Net of VAT	1,947.22		
Less: BIR 2306	61.89		
BIR 2307	37.11	VATable Sales	1,947.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.22	VAT Zero Rated Sales	0.00
Add : VAT	146.86	VAT Amount	146.86
TOTAL AMOUNT DUE	1,995.08	TOTAL SALES	2,094.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/740/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149351791061

Collection Ref. Code	: 1853-55-176-7	Premise Address	: SITIO WANG-YU,ALASKA MAMBALING		
Account ID	: 1490033764-4				
Customer Name	: BARCELONA,PATRICIO DAGUMAN	TOTAL AMOUNT DUE	: 4,051.29	Overdue Bill	: 1
Meter Number	: 554551 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14900337644

BC20/219.3/740/0/10/05-27-2016/62

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510247096850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039147

51089973351

Date : 05-27-2016

BC20/219.3/741/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108997335-1

Collection Ref. Code : 1851-82-824-9

Customer Information----------

Name : VELOSO,ROSEMARIE ABANES

Premise Address : WANGYU,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	535014 GS6	Pole No	:	0436236
Serial No	:	56738963	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5924
Period From	:	04-26-2016	Prev Rdg	:	5805
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 408.00	8.16
Sub-Total		18.29
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.94
CURRENT BILL - MAY 2016		1,275.28
TOTAL AMOUNT DUE		1,683.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 288.00

Your monthly electricity consumption chart

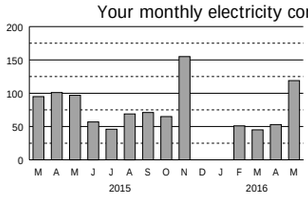

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.28		
Less : VAT	88.84		
Amount Net of VAT	1,186.44		
Less: BIR 2306	37.46		
BIR 2307	22.60	VATable Sales	1,186.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.38	VAT Zero Rated Sales	0.00
Add : VAT	88.84	VAT Amount	88.84
TOTAL AMOUNT DUE	1,215.22	TOTAL SALES	1,275.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/741/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510247096850

Collection Ref. Code	: 1851-82-824-9	Premise Address	: WANGYU,ALASKA,MAMBALING		
Account ID	: 5108997335-1				
Customer Name	: VELOSO,ROSEMARIE ABANES	TOTAL AMOUNT DUE	: 1,683.50	Overdue Bill	: 1
Meter Number	: 535014 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51089973351 BC20/219.3/741/0/10/05-27-2016/62 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380031487670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041464

38042042309

Date : 05-27-2016

BC20/219.3/742/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804204230-9

Collection Ref. Code : 1859-20-896-7

Customer Information----------

Name : PACHECO,ELISABETH ABANES

Premise Address : WANG YU,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060994	Pole No	:	0448255
Serial No	:	121439368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	785
Period From	:	04-26-2016	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 105.49
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.64
CURRENT BILL - MAY 2016		542.24
TOTAL AMOUNT DUE		833.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 205.00

Your monthly electricity consumption chart

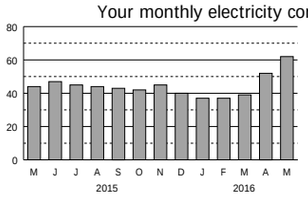

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.24		
Less : VAT	37.55		
Amount Net of VAT	504.69		
Less: BIR 2306	15.87		
BIR 2307	9.50	VATable Sales	504.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.32	VAT Zero Rated Sales	0.00
Add : VAT	37.55	VAT Amount	37.55
TOTAL AMOUNT DUE	516.87	TOTAL SALES	542.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/742/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380031487670

Collection Ref. Code	: 1859-20-896-7	Premise Address	: WANG YU,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3804204230-9				
Customer Name	: PACHECO,ELISABETH ABANES	TOTAL AMOUNT DUE	: 833.81	Overdue Bill	: 1
Meter Number	: MTR1060994				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38042042309 BC20/219.3/742/0/10/05-27-2016/62 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945039903809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040171

94532300004

Date : 05-27-2016

BC20/219.3/790/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453230000-4

Collection Ref. Code : 1823-23-080-6

Customer Information----------

Name : OMPAD,ESTERLITA P

Premise Address : WANG-YU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517677 RGS6	Pole No	:	0436201
Serial No	:	86581898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5986
Period From	:	04-26-2016	Prev Rdg	:	5952
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.70
CURRENT BILL - MAY 2016		195.56
TOTAL AMOUNT DUE		470.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 223.00

Your monthly electricity consumption chart

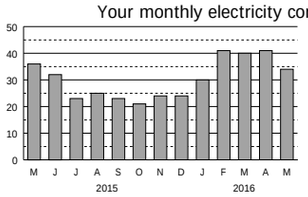

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.56		
Less : VAT	13.25		
Amount Net of VAT	182.31		
Less: BIR 2306	5.66		
BIR 2307	3.32	VATable Sales	182.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.33	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	186.58	TOTAL SALES	195.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/790/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945039903809

Collection Ref. Code	: 1823-23-080-6	Premise Address	: WANG-YU ALASKA,MAMBALING,CEBU CITY
Account ID	: 9453230000-4		
Customer Name	: OMPAD,ESTERLITA P	TOTAL AMOUNT DUE	: 470.33
Meter Number	: 517677 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94532300004 BC20/219.3/790/0/10/05-27-2016/62 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114414007100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042653

11412300003

Date : 05-27-2016

BC20/219.3/800/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141230000-3

Collection Ref. Code : 1841-93-977-3

Customer Information----------

Name : OMPAD,LAURA C

Premise Address : WANG-YU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532991 GS6	Pole No	:	0436236
Serial No	:	23036912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	723
Period From	:	04-26-2016	Prev Rdg	:	710
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	276	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		280.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.5013/kWh	6.52
System Loss Charge	0.7989/kWh	10.39
Sub-Total		84.99
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.11
Surcharge	0.02 of 575.00	11.50
Sub-Total		12.61
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		4.11
Transmission		0.16
System Loss		0.61
Distribution		5.06
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.82
CURRENT BILL - MAY 2016		158.62
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		438.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 295.00

Your monthly electricity consumption chart

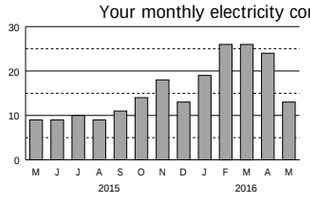

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.62		
Less : VAT	11.58		
Amount Net of VAT	147.04		
Less: BIR 2306	4.91		
BIR 2307	2.82	VATable Sales	147.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139.31	VAT Zero Rated Sales	0.00
Add : VAT	11.58	VAT Amount	11.58
TOTAL AMOUNT DUE	150.89	TOTAL SALES	158.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/800/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114414007100

Collection Ref. Code	: 1841-93-977-3	Premise Address	: WANG-YU ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1141230000-3				
Customer Name	: OMPAD,LAURA C	TOTAL AMOUNT DUE	: 438.56	Overdue Bill	: 1
Meter Number	: 532991 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11412300003 BC20/219.3/800/0/10/05-27-2016/62 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674299436825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038017

67472300002

Date : 05-27-2016

BC20/219.3/820/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747230000-2

Collection Ref. Code : 1843-91-704-1

Customer Information----------

Name : ADLAO,JONAH M

Premise Address : 576 - E ALASKA WANGYU,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517635 RGS6	Pole No	:	0436236
Serial No	:	68194290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8139
Period From	:	04-26-2016	Prev Rdg	:	7993
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	400	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.14
CURRENT BILL - MAY 2016		1,584.72
TOTAL AMOUNT DUE		3,032.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,135.00

Your monthly electricity consumption chart

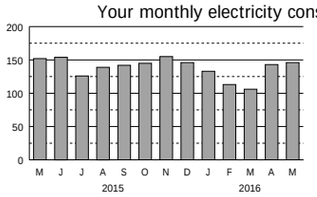

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.72		
Less : VAT	111.14		
Amount Net of VAT	1,473.58		
Less: BIR 2306	46.84		
BIR 2307	28.08	VATable Sales	1,473.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.66	VAT Zero Rated Sales	0.00
Add : VAT	111.14	VAT Amount	111.14
TOTAL AMOUNT DUE	1,509.80	TOTAL SALES	1,584.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/820/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674299436825

Collection Ref. Code	: 1843-91-704-1	Premise Address	: 576 - E ALASKA WANGYU,MAMBALING,CEBU CITY
Account ID	: 6747230000-2		
Customer Name	: ADLAO,JONAH M	TOTAL AMOUNT DUE	: 3,032.11 Overdue Bill : 1
Meter Number	: 517635 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67472300002 BC20/219.3/820/0/10/05-27-2016/62 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218257221779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043335

21803829080

Date : 05-27-2016

BC20/219.3/821/0436222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180382908-0

Collection Ref. Code : 1855-19-041-9

Customer Information----------

Name : CANEBAN,JESSIE ROMARATE

Premise Address : 576-E WANG-YU,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002098 EFS6	Pole No	:	0436222
Serial No	:	94723661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3044
Period From	:	04-26-2016	Prev Rdg	:	2946
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 33.27
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.61
CURRENT BILL - MAY 2016		998.63
TOTAL AMOUNT DUE		1,608.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 550.00

Your monthly electricity consumption chart

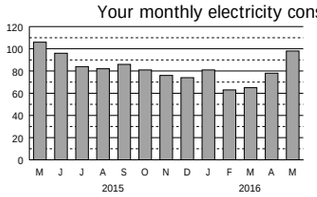

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.63		
Less : VAT	69.35		
Amount Net of VAT	929.28		
Less: BIR 2306	29.25		
BIR 2307	17.65	VATable Sales	929.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.38	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	951.73	TOTAL SALES	998.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/821/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218257221779

Collection Ref. Code	: 1855-19-041-9	Premise Address	: 576-E WANG-YU,ALASKA MAMBALING,CEBU CITY		
Account ID	: 2180382908-0				
Customer Name	: CANEBAN,JESSIE ROMARATE	TOTAL AMOUNT DUE	: 1,608.34	Overdue Bill	: 1
Meter Number	: 002098 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21803829080

BC20/219.3/821/0/10/05-27-2016/62

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447587637119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041865

44788717450

Date : 05-27-2016

BC20/219.3/861/0442562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478871745-0

Collection Ref. Code : 1861-62-800-5

Customer Information----------

Name : APURADO,LUZVIMINDA GOBOY

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012212	Pole No	:	0442562
Serial No	:	121759686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	900
Period From	:	04-26-2016	Prev Rdg	:	802
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		- 19.17
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.43
CURRENT BILL - MAY 2016		1,014.55
TOTAL AMOUNT DUE		2,329.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,325.00

Your monthly electricity consumption chart

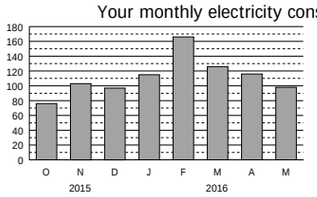

Avg Monthly Usage : 112.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.55		
Less : VAT	71.06		
Amount Net of VAT	943.49		
Less: BIR 2306	29.96		
BIR 2307	17.94	VATable Sales	943.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.59	VAT Zero Rated Sales	0.00
Add : VAT	71.06	VAT Amount	71.06
TOTAL AMOUNT DUE	966.65	TOTAL SALES	1,014.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/861/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447587637119

Collection Ref. Code	: 1861-62-800-5	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4478871745-0				
Customer Name	: APURADO,LUZVIMINDA GOBOY	TOTAL AMOUNT DUE	: 2,329.05	Overdue Bill	: 1
Meter Number	: MTR1012212				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44788717450

BC20/219.3/861/0/10/05-27-2016/62

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936572050875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035215

93623138828

Date : 05-27-2016

BC20/219.3/870/0442562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362313882-8

Collection Ref. Code : 1861-76-686-6

Customer Information----------

Name : IRINCO,RUEL BALUYOT

Premise Address : KAHUYAN,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545860 GS6	Pole No	:	0442562
Serial No	:	18814037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8518
Period From	:	04-26-2016	Prev Rdg	:	7861
No of Days	:	30	Diff Rdg	:	657
Avg kWh/day	:	21.90	Registered	:	657
Conn Load	:	789	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,286.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,440.91
Transmission Charge	0.2986/kWh	196.18
System Loss Charge	0.8302/kWh	545.44
Sub-Total		4,182.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 3,286.00	65.72
Sub-Total		121.64
Government Charges		
Franchise Tax - Local		46.42
Value Added Tax		
Generation		207.53
Transmission		4.87
System Loss		31.53
Distribution		226.18
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		849.70
CURRENT BILL - MAY 2016		7,038.74
TOTAL AMOUNT DUE		10,324.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 6,187.00

Your monthly electricity consumption chart

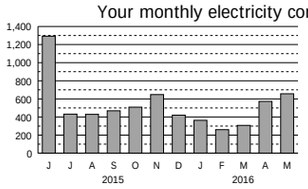

Avg Monthly Usage : 530.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,038.74		
Less : VAT	490.28		
Amount Net of VAT	6,548.46		
Less: BIR 2306	206.72		
BIR 2307	124.71	VATable Sales	6,548.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,217.03	VAT Zero Rated Sales	0.00
Add : VAT	490.28	VAT Amount	490.28
TOTAL AMOUNT DUE	6,707.31	TOTAL SALES	7,038.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/870/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936572050875

Collection Ref. Code : 1861-76-686-6

Account ID : 9362313882-8

Customer Name : IRINCO,RUEL BALUYOT

Meter Number : 545860 GS6

Period : Apr 2016

Premise Address : KAHUYAN,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 10,324.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93623138828

BC20/219.3/870/0/10/05-27-2016/62

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765556627505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051480

76542300009

Date : 05-27-2016

BC20/219.3/920/0433162/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654230000-9

Collection Ref. Code : 1823-39-515-5

Customer Information----------

Name : UMACOB,BERNARDO S

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	540528 GS6	Pole No	:	0433162
Serial No	:	220037563	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20721
Period From	:	04-26-2016	Prev Rdg	:	20300
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	125	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,716.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,717.00	114.34
Sub-Total		150.17
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.15
Others		21.66
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		553.95
CURRENT BILL - MAY 2016		4,593.85
TOTAL AMOUNT DUE		10,310.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,134.00

Your monthly electricity consumption chart

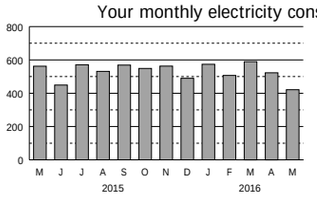

Avg Monthly Usage : 530.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,593.85		
Less : VAT	323.09		
Amount Net of VAT	4,270.76		
Less: BIR 2306	136.17		
BIR 2307	81.40	VATable Sales	4,270.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.19	VAT Zero Rated Sales	0.00
Add : VAT	323.09	VAT Amount	323.09
TOTAL AMOUNT DUE	4,376.28	TOTAL SALES	4,593.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/920/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765556627505

Collection Ref. Code	: 1823-39-515-5	Premise Address	: C PADILLA MAMBALING		
Account ID	: 7654230000-9				
Customer Name	: UMACOB,BERNARDO S	TOTAL AMOUNT DUE	: 10,310.60	Overdue Bill	: 1
Meter Number	: 540528 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76542300009 BC20/219.3/920/0/10/05-27-2016/62 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974836592192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037704

97482300007

Date : 05-27-2016

BC20/219.3/950/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748230000-7

Collection Ref. Code : 1831-88-314-7

Customer Information----------

Name : EBURA,CITA F TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	491396 GS6	Pole No	:	0433204
Serial No	:	87150193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18873
Period From	:	04-26-2016	Prev Rdg	:	18467
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	100	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,340.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,126.34
Transmission Charge	0.2986/kWh	121.23
System Loss Charge	0.8302/kWh	337.06
Sub-Total		2,584.63
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,340.50	86.81
Sub-Total		121.36
Government Charges		
Franchise Tax - Local		29.04
Value Added Tax		
Generation		128.25
Transmission		3.00
System Loss		19.49
Distribution		140.00
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		531.25
CURRENT BILL - MAY 2016		4,403.92
TOTAL AMOUNT DUE		8,744.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,167.00

Your monthly electricity consumption chart

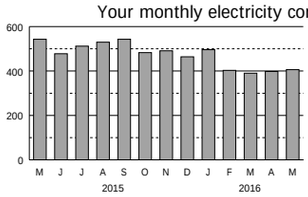

Avg Monthly Usage : 472.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.92		
Less : VAT	308.79		
Amount Net of VAT	4,095.13		
Less: BIR 2306	130.15		
BIR 2307	78.03	VATable Sales	4,095.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,886.95	VAT Zero Rated Sales	0.00
Add : VAT	308.79	VAT Amount	308.79
TOTAL AMOUNT DUE	4,195.74	TOTAL SALES	4,403.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/950/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974836592192

Collection Ref. Code	: 1831-88-314-7	Premise Address	: ALASKA MAMBALING		
Account ID	: 9748230000-7				
Customer Name	: EBURA,CITA F TM	TOTAL AMOUNT DUE	: 8,744.62	Overdue Bill	: 1
Meter Number	: 491396 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97482300007 BC20/219.3/950/0/10/05-27-2016/62 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157907286923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048442

15792300004

Date : 05-27-2016

BC20/219.3/970/0442562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579230000-4

Collection Ref. Code : 1833-21-152-9

Customer Information----------

Name : RACAL,DARIO B TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	544548 GS6	Pole No	:	0442562
Serial No	:	80962720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3936
Period From	:	04-26-2016	Prev Rdg	:	3783
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		37.23
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.52
CURRENT BILL - MAY 2016		1,653.55
TOTAL AMOUNT DUE		2,863.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 986.00

Your monthly electricity consumption chart

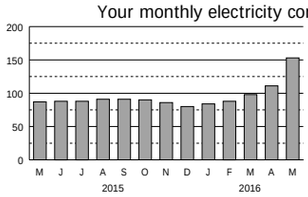

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.55		
Less : VAT	115.73		
Amount Net of VAT	1,537.82		
Less: BIR 2306	48.78		
BIR 2307	29.30	VATable Sales	1,537.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.74	VAT Zero Rated Sales	0.00
Add : VAT	115.73	VAT Amount	115.73
TOTAL AMOUNT DUE	1,575.47	TOTAL SALES	1,653.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/970/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157907286923

Collection Ref. Code	: 1833-21-152-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 1579230000-4				
Customer Name	: RACAL,DARIO B TM	TOTAL AMOUNT DUE	: 2,863.71	Overdue Bill	: 1
Meter Number	: 544548 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15792300004 BC20/219.3/970/0/10/05-27-2016/62 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110898265863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039756

11042388196

Date : 05-27-2016

BC20/219.3/981/0437774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104238819-6

Collection Ref. Code : 1855-79-380-6

Customer Information----------

Name : VILLAMOR,MA. CECILIA HUNIO

Premise Address : SITIO ABBYA,ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	2439 EIS6	Pole No	:	0437774
Serial No	:	83303474	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7126
Period From	:	04-26-2016	Prev Rdg	:	6924
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		64.81
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.23
CURRENT BILL - MAY 2016		2,198.97
TOTAL AMOUNT DUE		4,579.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,380.00

Your monthly electricity consumption chart

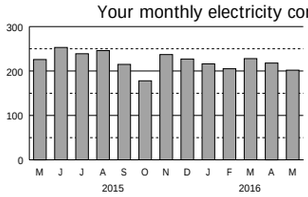

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.97		
Less : VAT	154.49		
Amount Net of VAT	2,044.48		
Less: BIR 2306	65.13		
BIR 2307	38.96	VATable Sales	2,044.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.39	VAT Zero Rated Sales	0.00
Add : VAT	154.49	VAT Amount	154.49
TOTAL AMOUNT DUE	2,094.88	TOTAL SALES	2,198.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/981/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110898265863

Collection Ref. Code	: 1855-79-380-6	Premise Address	: SITIO ABBYA,ALASKA, MAMBALING		
Account ID	: 1104238819-6				
Customer Name	: VILLAMOR,MA. CECILIA HUNIO	TOTAL AMOUNT DUE	: 4,579.85	Overdue Bill	: 1
Meter Number	: 2439 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11042388196 BC20/219.3/981/0/10/05-27-2016/62 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024036706324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048324

02442300006

Date : 05-27-2016

BC20/219.3/1000/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244230000-6

Collection Ref. Code : 1811-44-275-7

Customer Information----------

Name : LADONGA,VICENTE

Premise Address : ALASKA BEACH, MAMBALING,NR. PRIMARY SCHOOL,VICENTE CAO

TIN :

Metering Information----------

Meter No	:	542941 GS6	Pole No	:	0433204
Serial No	:	226608503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4422
Period From	:	04-26-2016	Prev Rdg	:	4353
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 112.11
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.18
CURRENT BILL - MAY 2016		608.74
TOTAL AMOUNT DUE		1,419.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,200.00

Your monthly electricity consumption chart

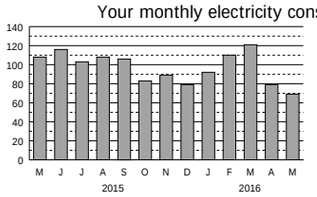

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.74		
Less : VAT	42.34		
Amount Net of VAT	566.40		
Less: BIR 2306	17.90		
BIR 2307	10.67	VATable Sales	566.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.83	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	580.17	TOTAL SALES	608.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1000/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024036706324

Collection Ref. Code : 1811-44-275-7

Account ID : 0244230000-6

Customer Name : LADONGA,VICENTE

Meter Number : 542941 GS6

Period : Apr 2016

Premise Address : ALASKA BEACH, MAMBALING,NR. PRIMARY SCHOOL,VICENTE CAO

TOTAL AMOUNT DUE : 1,419.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02442300006

BC20/219.3/1000/0/10/05-27-2016/62

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472978361018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036883

47270744007

Date : 05-27-2016

BC20/219.3/1030/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727074400-7

Collection Ref. Code : 1855-89-398-3

Customer Information----------

Name : ALTERADO,SARAH CAGADAS

Premise Address : NABA,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	2440 EIS6	Pole No	:	1114524
Serial No	:	83302497	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1409
Period From	:	04-26-2016	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 168.74
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - MAY 2016		210.85
TOTAL AMOUNT DUE		434.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 769.00

Your monthly electricity consumption chart

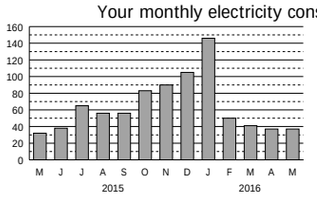

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.85		
Less : VAT	14.22		
Amount Net of VAT	196.63		
Less: BIR 2306	6.08		
BIR 2307	3.58	VATable Sales	196.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.97	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	201.19	TOTAL SALES	210.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1030/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472978361018

Collection Ref. Code	: 1855-89-398-3	Premise Address	: NABA,ALASKA MAMBALING		
Account ID	: 4727074400-7				
Customer Name	: ALTERADO,SARAH CAGADAS	TOTAL AMOUNT DUE	: 434.47	Overdue Bill	: 1
Meter Number	: 2440 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47270744007 BC20/219.3/1030/0/10/05-27-2016/62 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787259695861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045294

78761300009

Date : 05-27-2016

BC20/219.3/1040/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876130000-9

Collection Ref. Code : 1829-22-074-8

Customer Information----------

Name : ESCARDA,MARGARITA A

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	495622 GS6	Pole No	:	0422205
Serial No	:	78576696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14374
Period From	:	04-26-2016	Prev Rdg	:	14094
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,153.00	63.06
Sub-Total		86.89
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		367.00
CURRENT BILL - MAY 2016		3,042.56
TOTAL AMOUNT DUE		6,195.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,792.00

Your monthly electricity consumption chart

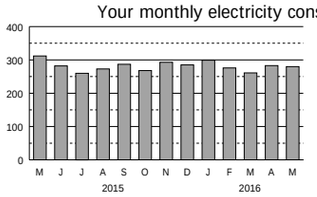

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.56		
Less : VAT	213.54		
Amount Net of VAT	2,829.02		
Less: BIR 2306	90.01		
BIR 2307	53.91	VATable Sales	2,829.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.10	VAT Zero Rated Sales	0.00
Add : VAT	213.54	VAT Amount	213.54
TOTAL AMOUNT DUE	2,898.64	TOTAL SALES	3,042.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1040/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787259695861

Collection Ref. Code	: 1829-22-074-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 7876130000-9				
Customer Name	: ESCARDA,MARGARITA A	TOTAL AMOUNT DUE	: 6,195.70	Overdue Bill	: 1
Meter Number	: 495622 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78761300009 BC20/219.3/1040/0/10/05-27-2016/62 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686245655557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044842

68661507712

Date : 05-27-2016

BC20/219.3/1551/0437774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866150771-2

Collection Ref. Code : 1851-96-065-1

Customer Information----------

Name : GETIZO,HARRY MINERVA

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	539396 GS6	Pole No	:	0437774
Serial No	:	57853549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5806
Period From	:	04-26-2016	Prev Rdg	:	5699
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.63
CURRENT BILL - MAY 2016		1,174.62
TOTAL AMOUNT DUE		2,752.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,360.00

Your monthly electricity consumption chart

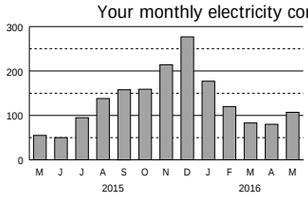

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.62		
Less : VAT	82.90		
Amount Net of VAT	1,091.72		
Less: BIR 2306	34.94		
BIR 2307	20.81	VATable Sales	1,091.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.97	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,118.87	TOTAL SALES	1,174.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1551/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686245655557

Collection Ref. Code	: 1851-96-065-1	Premise Address	: ALASKA,MAMBALING		
Account ID	: 6866150771-2				
Customer Name	: GETIZO,HARRY MINERVA	TOTAL AMOUNT DUE	: 2,752.80	Overdue Bill	: 2
Meter Number	: 539396 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68661507712 BC20/219.3/1551/0/10/05-27-2016/62 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295327593136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050570

29561300004

Date : 05-27-2016

BC20/219.3/1570/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956130000-4

Collection Ref. Code : 1827-76-431-7

Customer Information----------

Name : JAO,PAULINA O

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	490837 GS6	Pole No	:	0422296
Serial No	:	67648461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4687
Period From	:	04-26-2016	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		- 48.18
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.54
CURRENT BILL - MAY 2016		878.37
TOTAL AMOUNT DUE		2,554.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 789.00

Your monthly electricity consumption chart

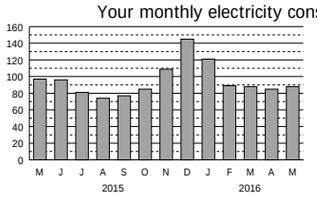

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.37		
Less : VAT	61.86		
Amount Net of VAT	816.51		
Less: BIR 2306	26.11		
BIR 2307	15.49	VATable Sales	816.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.91	VAT Zero Rated Sales	0.00
Add : VAT	61.86	VAT Amount	61.86
TOTAL AMOUNT DUE	836.77	TOTAL SALES	878.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1570/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295327593136

Collection Ref. Code : 1827-76-431-7

Account ID : 2956130000-4

Customer Name : JAO,PAULINA O

Meter Number : 490837 GS6

Period : Mar 2016 to Apr 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,554.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29561300004

BC20/219.3/1570/0/10/05-27-2016/62

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532273716977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050682

53281300003

Date : 05-27-2016

BC20/219.3/1580/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328130000-3

Collection Ref. Code : 1837-33-077-8

Customer Information----------

Name : CAPANGPANGAN,MARICHU J TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	476432 GS6	Pole No	:	0422205
Serial No	:	67816893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6251
Period From	:	04-26-2016	Prev Rdg	:	6109
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		40.53
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.96
CURRENT BILL - MAY 2016		1,541.79
TOTAL AMOUNT DUE		2,964.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,453.00

Your monthly electricity consumption chart

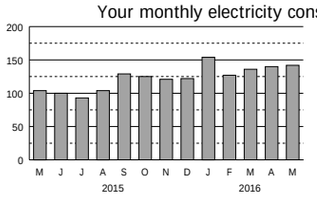

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.79		
Less : VAT	108.14		
Amount Net of VAT	1,433.65		
Less: BIR 2306	45.58		
BIR 2307	27.32	VATable Sales	1,433.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.75	VAT Zero Rated Sales	0.00
Add : VAT	108.14	VAT Amount	108.14
TOTAL AMOUNT DUE	1,468.89	TOTAL SALES	1,541.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1580/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532273716977

Collection Ref. Code	: 1837-33-077-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 5328130000-3				
Customer Name	: CAPANGPANGAN,MARICHU J TM	TOTAL AMOUNT DUE	: 2,964.40	Overdue Bill	: 1
Meter Number	: 476432 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53281300003 BC20/219.3/1580/0/10/05-27-2016/62 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911524240676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039827

91182300003

Date : 05-27-2016

BC20/219.3/1590/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118230000-3

Collection Ref. Code : 1839-82-545-6

Customer Information----------

Name : CUYACOT,MAXIMO M

Premise Address : #016 SITIO ABBYA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519989 RGS6	Pole No	:	1114524
Serial No	:	99395205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4892
Period From	:	04-26-2016	Prev Rdg	:	4860
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	245	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,020.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.5013/kWh	16.04
System Loss Charge	0.7989/kWh	25.56
Sub-Total		209.19
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.72
Surcharge	0.02 of 579.00	11.58
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		10.10
Transmission		0.40
System Loss		1.47
Distribution		11.59
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.20
CURRENT BILL - MAY 2016		363.25
Advance Payment/Credit Adjustments		- 441.61
TOTAL AMOUNT DUE		942.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 461.00

Your monthly electricity consumption chart

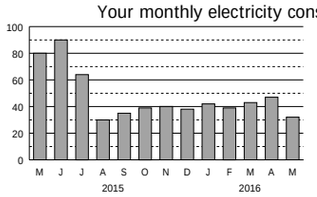

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.25		
Less : VAT	25.56		
Amount Net of VAT	337.69		
Less: BIR 2306	10.84		
BIR 2307	6.45	VATable Sales	337.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.40	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	345.96	TOTAL SALES	363.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1590/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911524240676

Collection Ref. Code : 1839-82-545-6

Account ID : 9118230000-3

Customer Name : CUYACOT,MAXIMO M

Meter Number : 519989 RGS6

Period : Mar 2016 to Apr 2016

Premise Address : #016 SITIO ABBYA ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 942.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91182300003 BC20/219.3/1590/0/10/05-27-2016/62 4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873447033641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037591

87316954038

Date : 05-27-2016

BC20/219.3/1591/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731695403-8

Collection Ref. Code : 1853-78-422-2

Customer Information----------

Name : ESPIRITU,JONATHAN ESTERJO

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560827 GS6	Pole No	:	0422205
Serial No	:	54391973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1885
Period From	:	04-26-2016	Prev Rdg	:	1861
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	346	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.26
CURRENT BILL - MAY 2016		105.94
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		614.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 315.00

Your monthly electricity consumption chart

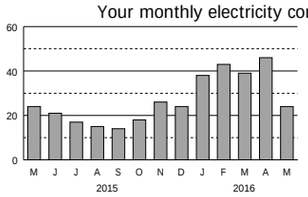

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.94		
Less : VAT	7.18		
Amount Net of VAT	98.76		
Less: BIR 2306	3.08		
BIR 2307	1.75	VATable Sales	98.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.93	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	101.11	TOTAL SALES	105.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1591/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873447033641

Collection Ref. Code	: 1853-78-422-2	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 8731695403-8				
Customer Name	: ESPIRITU,JONATHAN ESTERJO	TOTAL AMOUNT DUE	: 614.38	Overdue Bill	: 1
Meter Number	: 560827 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87316954038 BC20/219.3/1591/0/10/05-27-2016/62 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494414536170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048172

49461063742

Date : 05-27-2016

BC20/219.3/1610/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946106374-2

Collection Ref. Code : 1859-64-179-2

Customer Information----------

Name : SOLON,ELPIDIA ESTORGIO

Premise Address : ABBYA PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098513	Pole No	:	0422205
Serial No	:	84446615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	712
Period From	:	04-26-2016	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	346	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 92.37
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.66
CURRENT BILL - MAY 2016		703.58
TOTAL AMOUNT DUE		1,382.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 683.00

Your monthly electricity consumption chart

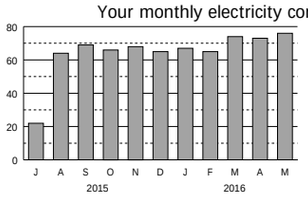

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.58		
Less : VAT	48.85		
Amount Net of VAT	654.73		
Less: BIR 2306	20.63		
BIR 2307	12.37	VATable Sales	654.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.73	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	670.58	TOTAL SALES	703.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1610/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494414536170

Collection Ref. Code	: 1859-64-179-2	Premise Address	: ABBYA PUNTOD ALASKA,MAMBALING, CEBU CITY
Account ID	: 4946106374-2		
Customer Name	: SOLON,ELPIDIA ESTORGIO	TOTAL AMOUNT DUE	: 1,382.21
Meter Number	: MTR1098513	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49461063742 BC20/219.3/1610/0/10/05-27-2016/62 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202574115240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034696

20281300002

Date : 05-27-2016

BC20/219.3/1630/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028130000-2

Collection Ref. Code : 1837-28-716-3

Customer Information----------

Name : LADONGA,LUDIVINA A TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	526358 RAS6	Pole No	:	0422296
Serial No	:	11441508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6153
Period From	:	04-26-2016	Prev Rdg	:	6015
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.52
CURRENT BILL - MAY 2016		1,505.25
TOTAL AMOUNT DUE		3,185.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,472.42

Your monthly electricity consumption chart

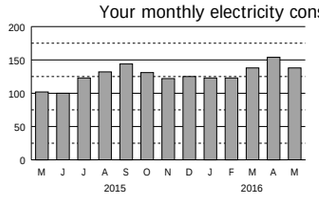

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.25		
Less : VAT	105.85		
Amount Net of VAT	1,399.40		
Less: BIR 2306	44.61		
BIR 2307	26.67	VATable Sales	1,399.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.12	VAT Zero Rated Sales	0.00
Add : VAT	105.85	VAT Amount	105.85
TOTAL AMOUNT DUE	1,433.97	TOTAL SALES	1,505.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1630/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202574115240

Collection Ref. Code	: 1837-28-716-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 2028130000-2				
Customer Name	: LADONGA,LUDIVINA A TM	TOTAL AMOUNT DUE	: 3,185.24	Overdue Bill	: 1
Meter Number	: 526358 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20281300002 BC20/219.3/1630/0/10/05-27-2016/62 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735349648548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034311

73512300002

Date : 05-27-2016

BC20/219.3/1640/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351230000-2

Collection Ref. Code : 1829-99-455-7

Customer Information----------

Name : LADONGA,GAUDENCIO A

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	528956 GS6	Pole No	:	0422296
Serial No	:	68574285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4866
Period From	:	04-26-2016	Prev Rdg	:	4760
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.19
CURRENT BILL - MAY 2016		1,153.96
TOTAL AMOUNT DUE		2,286.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 844.58

Your monthly electricity consumption chart

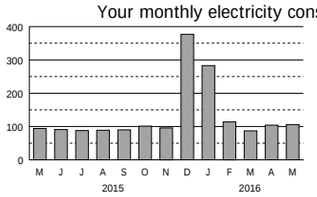

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.96		
Less : VAT	81.08		
Amount Net of VAT	1,072.88		
Less: BIR 2306	34.19		
BIR 2307	20.45	VATable Sales	1,072.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.24	VAT Zero Rated Sales	0.00
Add : VAT	81.08	VAT Amount	81.08
TOTAL AMOUNT DUE	1,099.32	TOTAL SALES	1,153.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1640/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735349648548

Collection Ref. Code	: 1829-99-455-7	Premise Address	: ALASKA MAMBALING		
Account ID	: 7351230000-2				
Customer Name	: LADONGA,GAUDENCIO A	TOTAL AMOUNT DUE	: 2,286.82	Overdue Bill	: 1
Meter Number	: 528956 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73512300002 BC20/219.3/1640/0/10/05-27-2016/62 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938696219425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036213

93861300007

Date : 05-27-2016

BC20/219.3/1660/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386130000-7

Collection Ref. Code : 1835-55-572-1

Customer Information----------

Name : CABRILLAS,LEONILO O TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516373 GS6	Pole No	:	0422205
Serial No	:	58248080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2404
Period From	:	04-26-2016	Prev Rdg	:	2359
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 165.25
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.57
CURRENT BILL - MAY 2016		298.56
Advance Payment/Credit Adjustments		- 4.69
TOTAL AMOUNT DUE		497.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 426.00

Your monthly electricity consumption chart

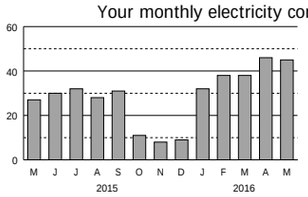

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.56		
Less : VAT	20.23		
Amount Net of VAT	278.33		
Less: BIR 2306	8.60		
BIR 2307	5.14	VATable Sales	278.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.59	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	284.82	TOTAL SALES	298.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1660/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938696219425

Collection Ref. Code	: 1835-55-572-1	Premise Address	: ALASKA MAMBALING		
Account ID	: 9386130000-7				
Customer Name	: CABRILLAS,LEONILO O TM	TOTAL AMOUNT DUE	: 497.97	Overdue Bill	: 1
Meter Number	: 516373 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93861300007 BC20/219.3/1660/0/10/05-27-2016/62 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894681706858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049795

89412809611

Date : 05-27-2016

BC20/219.3/1661/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941280961-1

Collection Ref. Code : 1853-20-995-3

Customer Information----------

Name : TIRANDO,ANSELMA VILLAMOR

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541657 GS6	Pole No	:	0422296
Serial No	:	98383527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14674
Period From	:	04-26-2016	Prev Rdg	:	14368
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	555	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,965.00	59.30
Sub-Total		85.34
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		399.76
CURRENT BILL - MAY 2016		3,313.67
TOTAL AMOUNT DUE		6,278.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,515.00

Your monthly electricity consumption chart

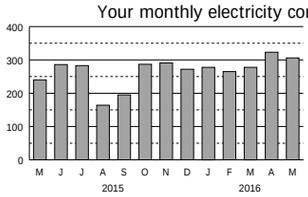

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.67		
Less : VAT	232.13		
Amount Net of VAT	3,081.54		
Less: BIR 2306	97.85		
BIR 2307	58.72	VATable Sales	3,081.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.97	VAT Zero Rated Sales	0.00
Add : VAT	232.13	VAT Amount	232.13
TOTAL AMOUNT DUE	3,157.10	TOTAL SALES	3,313.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1661/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894681706858

Collection Ref. Code : 1853-20-995-3

Account ID : 8941280961-1

Customer Name : TIRANDO,ANSELMA VILLAMOR

Meter Number : 541657 GS6

Period : Apr 2016

Premise Address : ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,278.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89412809611

BC20/219.3/1661/0/10/05-27-2016/62

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086209552222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044397

08624594076

Date : 05-27-2016

BC20/219.3/1661/0448213/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862459407-6

Collection Ref. Code : 1861-25-365-6

Customer Information----------

Name : RIBLE,LOLITA TELMOSO

Premise Address : NAVA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067002	Pole No	:	0448213
Serial No	:	121452680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	953
Period From	:	04-26-2016	Prev Rdg	:	915
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	354	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 172.16
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.21
CURRENT BILL - MAY 2016		217.70
TOTAL AMOUNT DUE		500.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 473.00

Your monthly electricity consumption chart

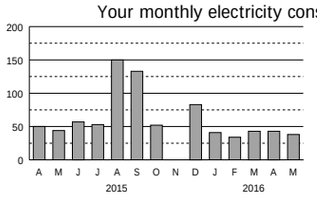

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.70		
Less : VAT	14.73		
Amount Net of VAT	202.97		
Less: BIR 2306	6.27		
BIR 2307	3.70	VATable Sales	202.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.00	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	207.73	TOTAL SALES	217.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1661/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086209552222

Collection Ref. Code	: 1861-25-365-6	Premise Address	: NAVA,MAMBALING, CEBU CITY		
Account ID	: 0862459407-6				
Customer Name	: RIBLE,LOLITA TELMOSO	TOTAL AMOUNT DUE	: 500.98	Overdue Bill	: 1
Meter Number	: MTR1067002				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08624594076 BC20/219.3/1661/0/10/05-27-2016/62 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502177356489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035346

50229438093

Date : 05-27-2016

BC20/219.3/1670/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022943809-3

Collection Ref. Code : 1861-21-101-5

Customer Information----------

Name : CARPENTERO,ALBERJUNE DE GRACIA

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046467	Pole No	:	0422282
Serial No	:	121756802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2247
Period From	:	04-26-2016	Prev Rdg	:	2066
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.58
CURRENT BILL - MAY 2016		1,970.00
TOTAL AMOUNT DUE		4,061.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,818.00

Your monthly electricity consumption chart

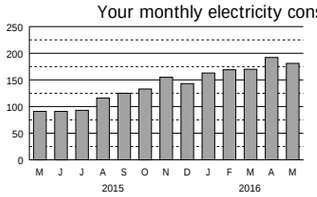

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.00		
Less : VAT	138.36		
Amount Net of VAT	1,831.64		
Less: BIR 2306	58.32		
BIR 2307	34.91	VATable Sales	1,831.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.41	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,876.77	TOTAL SALES	1,970.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1670/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502177356489

Collection Ref. Code	: 1861-21-101-5	Premise Address	: NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5022943809-3				
Customer Name	: CARPENTERO,ALBERJUNE DE GRACIA	TOTAL AMOUNT DUE	: 4,061.77	Overdue Bill	: 1
Meter Number	: MTR1046467				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50229438093 BC20/219.3/1670/0/10/05-27-2016/62 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609470750174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038388

60985178635

Date : 05-27-2016

BC20/219.3/1691/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098517863-5

Collection Ref. Code : 1853-29-821-2

Customer Information----------

Name : GARCIA,MARGIE BORGA

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562508 GS6	Pole No	:	0422282
Serial No	:	26320331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5209
Period From	:	04-26-2016	Prev Rdg	:	5070
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.69
CURRENT BILL - MAY 2016		1,514.68
TOTAL AMOUNT DUE		3,142.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,549.00

Your monthly electricity consumption chart

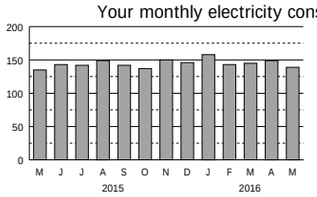

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.68		
Less : VAT	106.46		
Amount Net of VAT	1,408.22		
Less: BIR 2306	44.87		
BIR 2307	26.84	VATable Sales	1,408.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.51	VAT Zero Rated Sales	0.00
Add : VAT	106.46	VAT Amount	106.46
TOTAL AMOUNT DUE	1,442.97	TOTAL SALES	1,514.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1691/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609470750174

Collection Ref. Code	: 1853-29-821-2	Premise Address	: NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 6098517863-5				
Customer Name	: GARCIA,MARGIE BORGA	TOTAL AMOUNT DUE	: 3,142.32	Overdue Bill	: 1
Meter Number	: 562508 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60985178635 BC20/219.3/1691/0/10/05-27-2016/62 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353915704499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045445

35359302268

Date : 05-27-2016

BC20/219.3/1692/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535930226-8

Collection Ref. Code : 1853-29-806-9

Customer Information----------

Name : PETALCORIN,JACQUELINE MAG-ASIN

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562566 GS6	Pole No	:	0422296
Serial No	:	20519890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9630
Period From	:	04-26-2016	Prev Rdg	:	9186
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	233	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,028.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.2986/kWh	132.58
System Loss Charge	0.8302/kWh	368.61
Sub-Total		2,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,028.00	100.56
Sub-Total		138.34
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		140.24
Transmission		3.28
System Loss		21.31
Distribution		153.05
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		581.63
CURRENT BILL - MAY 2016		4,821.94
TOTAL AMOUNT DUE		9,850.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,418.00

Your monthly electricity consumption chart

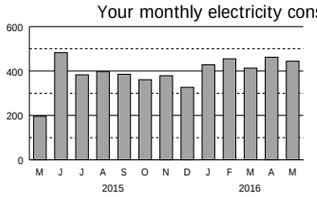

Avg Monthly Usage : 393.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.94		
Less : VAT	338.30		
Amount Net of VAT	4,483.64		
Less: BIR 2306	142.59		
BIR 2307	85.44	VATable Sales	4,483.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,255.61	VAT Zero Rated Sales	0.00
Add : VAT	338.30	VAT Amount	338.30
TOTAL AMOUNT DUE	4,593.91	TOTAL SALES	4,821.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1692/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353915704499

Collection Ref. Code	: 1853-29-806-9	Premise Address	: NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3535930226-8				
Customer Name	: PETALCORIN,JACQUELINE MAG-ASIN	TOTAL AMOUNT DUE	: 9,850.13	Overdue Bill	: 1
Meter Number	: 562566 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35359302268

BC20/219.3/1692/0/10/05-27-2016/62

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539044237413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036470

53903300001

Date : 05-27-2016

BC20/219.3/1700/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390330000-1

Collection Ref. Code : 1833-33-239-3

Customer Information----------

Name : BERONDO,ADELAIDA M TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	562490 GS6	Pole No	:	0422282
Serial No	:	25328984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4170
Period From	:	04-26-2016	Prev Rdg	:	4070
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		- 6.57
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.62
CURRENT BILL - MAY 2016		1,049.79
TOTAL AMOUNT DUE		3,040.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,128.00

Your monthly electricity consumption chart

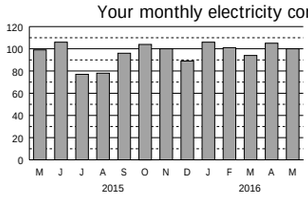

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.79		
Less : VAT	74.07		
Amount Net of VAT	975.72		
Less: BIR 2306	31.24		
BIR 2307	18.56	VATable Sales	975.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.92	VAT Zero Rated Sales	0.00
Add : VAT	74.07	VAT Amount	74.07
TOTAL AMOUNT DUE	999.99	TOTAL SALES	1,049.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1700/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539044237413

Collection Ref. Code : 1833-33-239-3

Account ID : 5390330000-1

Customer Name : BERONDO,ADELAIDA M TM

Meter Number : 562490 GS6

Period : Apr 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,040.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53903300001

BC20/219.3/1700/0/10/05-27-2016/62

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497313427718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049932

49726495317

Date : 05-27-2016

BC20/219.3/1701/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972649531-7

Collection Ref. Code : 1853-69-722-2

Customer Information----------

Name : AGAN,RUFINA MAG-ASIN

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559255 GS6	Pole No	:	0422282
Serial No	:	93658627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3580
Period From	:	04-26-2016	Prev Rdg	:	3479
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.82
CURRENT BILL - MAY 2016		1,101.55
TOTAL AMOUNT DUE		2,259.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,085.00

Your monthly electricity consumption chart

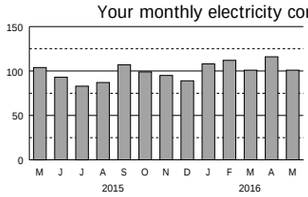

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.55		
Less : VAT	77.44		
Amount Net of VAT	1,024.11		
Less: BIR 2306	32.63		
BIR 2307	19.52	VATable Sales	1,024.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.96	VAT Zero Rated Sales	0.00
Add : VAT	77.44	VAT Amount	77.44
TOTAL AMOUNT DUE	1,049.40	TOTAL SALES	1,101.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1701/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497313427718

Collection Ref. Code	: 1853-69-722-2	Premise Address	: NABA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4972649531-7				
Customer Name	: AGAN,RUFINA MAG-ASIN	TOTAL AMOUNT DUE	: 2,259.33	Overdue Bill	: 1
Meter Number	: 559255 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49726495317

BC20/219.3/1701/0/10/05-27-2016/62

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934510305055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034159

93477210277

Date : 05-27-2016

BC20/219.3/1702/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347721027-7

Collection Ref. Code : 1853-82-530-1

Customer Information----------

Name : ALIPOYO,ANNALYN LUMANDOG

Premise Address : ALASKA NABA,MAMBALING,CEBU CITY

TIN : 429-011-539-000

Metering Information----------

Meter No	:	559567 GS6	Pole No	:	0422303
Serial No	:	93546919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3348
Period From	:	04-26-2016	Prev Rdg	:	3238
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.23
CURRENT BILL - MAY 2016		1,195.59
TOTAL AMOUNT DUE		2,294.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 828.00

Your monthly electricity consumption chart

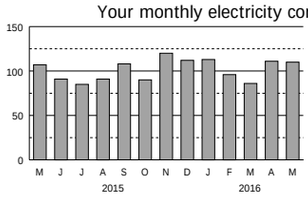

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.59		
Less : VAT	83.93		
Amount Net of VAT	1,111.66		
Less: BIR 2306	35.35		
BIR 2307	21.19	VATable Sales	1,111.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.12	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,139.05	TOTAL SALES	1,195.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1702/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934510305055

Collection Ref. Code	: 1853-82-530-1	Premise Address	: ALASKA NABA,MAMBALING,CEBU CITY		
Account ID	: 9347721027-7				
Customer Name	: ALIPOYO,ANNALYN LUMANDOG	TOTAL AMOUNT DUE	: 2,294.68	Overdue Bill	: 1
Meter Number	: 559567 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93477210277

BC20/219.3/1702/0/10/05-27-2016/62

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780235241402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041857

78007690114

Date : 05-27-2016

BC20/219.3/1730/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800769011-4

Collection Ref. Code : 1853-50-560-9

Customer Information----------

Name : BANGCAL,NARCISA CAMBABAD

Premise Address : NABA,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562780 GS6	Pole No	:	0422296
Serial No	:	224566355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4206
Period From	:	04-26-2016	Prev Rdg	:	4113
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	120	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		- 21.34
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.70
CURRENT BILL - MAY 2016		959.52
TOTAL AMOUNT DUE		2,050.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 2,867.00

Your monthly electricity consumption chart

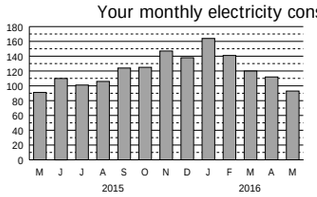

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.52		
Less : VAT	67.09		
Amount Net of VAT	892.43		
Less: BIR 2306	28.30		
BIR 2307	16.96	VATable Sales	892.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.17	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	914.26	TOTAL SALES	959.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1730/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780235241402

Collection Ref. Code	: 1853-50-560-9	Premise Address	: NABA,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7800769011-4				
Customer Name	: BANGCAL,NARCISA CAMBABAD	TOTAL AMOUNT DUE	: 2,050.27	Overdue Bill	: 1
Meter Number	: 562780 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78007690114 BC20/219.3/1730/0/10/05-27-2016/62 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722940709240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046199

72271594680

Date : 05-27-2016

BC20/219.3/1741/1364582/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227159468-0

Collection Ref. Code : 1861-60-194-8

Customer Information----------

Name : ALIPOYO,DOMININO DENAMPO

Premise Address : ALASKA NAVA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098543	Pole No	:	1364582
Serial No	:	40072795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2544
Period From	:	04-26-2016	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	346	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		91.88
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		346.07
CURRENT BILL - MAY 2016		2,869.75
TOTAL AMOUNT DUE		6,344.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,108.00

Your monthly electricity consumption chart

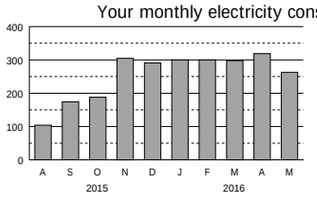

Avg Monthly Usage : 254.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.75		
Less : VAT	201.84		
Amount Net of VAT	2,667.91		
Less: BIR 2306	85.08		
BIR 2307	50.85	VATable Sales	2,667.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.98	VAT Zero Rated Sales	0.00
Add : VAT	201.84	VAT Amount	201.84
TOTAL AMOUNT DUE	2,733.82	TOTAL SALES	2,869.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1741/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722940709240

Collection Ref. Code	: 1861-60-194-8	Premise Address	: ALASKA NAVA,MAMBALING, CEBU CITY		
Account ID	: 7227159468-0				
Customer Name	: ALIPOYO,DOMININO DENAMPO	TOTAL AMOUNT DUE	: 6,344.48	Overdue Bill	: 1
Meter Number	: MTR1098543				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72271594680

BC20/219.3/1741/0/10/05-27-2016/62

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444219250813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039799

4440856207

Date : 05-27-2016

BC20/219.3/1741/1367733/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440085620-7

Collection Ref. Code : 1853-96-983-4

Customer Information----------

Name : CORTEZ,CRISTINA SINGSON

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560358 GS6	Pole No	:	1367733
Serial No	:	58645296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6650
Period From	:	04-26-2016	Prev Rdg	:	6377
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	254	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,429.78
Transmission Charge	0.2986/kWh	81.52
System Loss Charge	0.8302/kWh	226.64
Sub-Total		1,737.94
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		86.22
Transmission		2.03
System Loss		13.11
Distribution		94.34
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		356.21
CURRENT BILL - MAY 2016		2,952.43
TOTAL AMOUNT DUE		5,397.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,396.00

Your monthly electricity consumption chart

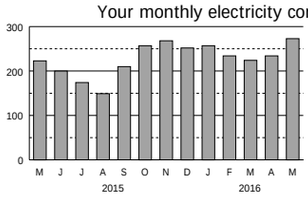

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.43		
Less : VAT	206.69		
Amount Net of VAT	2,745.74		
Less: BIR 2306	87.11		
BIR 2307	52.31	VATable Sales	2,745.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.32	VAT Zero Rated Sales	0.00
Add : VAT	206.69	VAT Amount	206.69
TOTAL AMOUNT DUE	2,813.01	TOTAL SALES	2,952.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1741/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444219250813

Collection Ref. Code	: 1853-96-983-4	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 4440085620-7				
Customer Name	: CORTEZ,CRISTINA SINGSON	TOTAL AMOUNT DUE	: 5,397.75	Overdue Bill	: 1
Meter Number	: 560358 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4440856207 BC20/219.3/1741/0/10/05-27-2016/62 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862528852095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048802

86285155676

Date : 05-27-2016

BC20/219.3/1743/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628515567-6

Collection Ref. Code : 1853-49-941-2

Customer Information----------

Name : PONGASE,TOCELDA BACLAYON

Premise Address : NHVA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	562507 GS6	Pole No	:	1364603
Serial No	:	25294042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5010
Period From	:	04-26-2016	Prev Rdg	:	4901
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	120	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.32
CURRENT BILL - MAY 2016		1,188.37
TOTAL AMOUNT DUE		2,436.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 820.00

Your monthly electricity consumption chart

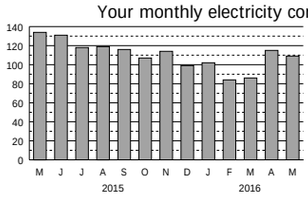

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.37		
Less : VAT	83.55		
Amount Net of VAT	1,104.82		
Less: BIR 2306	35.21		
BIR 2307	21.06	VATable Sales	1,104.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.55	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,132.10	TOTAL SALES	1,188.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1743/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862528852095

Collection Ref. Code	: 1853-49-941-2	Premise Address	: NHVA,ALASKA,MAMBALING		
Account ID	: 8628515567-6				
Customer Name	: PONGASE,TOCELDA BACLAYON	TOTAL AMOUNT DUE	: 2,436.82	Overdue Bill	: 1
Meter Number	: 562507 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86285155676

BC20/219.3/1743/0/10/05-27-2016/62

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299249746229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051903

29955597868

Date : 05-27-2016

BC20/219.3/1744/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995559786-8

Collection Ref. Code : 1853-65-074-9

Customer Information----------

Name : ILAIDA,JOSEFA CARULASAN

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559832 GS6	Pole No	:	1364603
Serial No	:	97036036	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14966
Period From	:	04-26-2016	Prev Rdg	:	14518
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	236	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,030.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,346.31
Transmission Charge	0.2986/kWh	133.77
System Loss Charge	0.8302/kWh	371.93
Sub-Total		2,852.01
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,030.50	120.61
Sub-Total		158.74
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		141.51
Transmission		3.31
System Loss		21.50
Distribution		154.42
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		589.31
CURRENT BILL - MAY 2016		4,886.93
TOTAL AMOUNT DUE		10,917.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 6,332.00

Your monthly electricity consumption chart

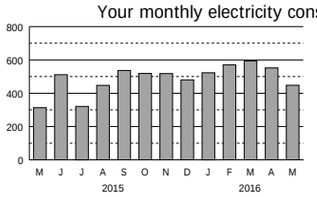

Avg Monthly Usage : 487.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,886.93		
Less : VAT	343.66		
Amount Net of VAT	4,543.27		
Less: BIR 2306	144.84		
BIR 2307	86.60	VATable Sales	4,543.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,311.83	VAT Zero Rated Sales	0.00
Add : VAT	343.66	VAT Amount	343.66
TOTAL AMOUNT DUE	4,655.49	TOTAL SALES	4,886.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1744/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299249746229

Collection Ref. Code	: 1853-65-074-9	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 2995559786-8				
Customer Name	: ILAIDA,JOSEFA CARULASAN	TOTAL AMOUNT DUE	: 10,917.51	Overdue Bill	: 1
Meter Number	: 559832 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29955597868

BC20/219.3/1744/0/10/05-27-2016/62

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916687171494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91655466059

BILLING STATEMENT

1005042346

Date : 05-27-2016

BC20/219.3/1745/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165546605-9

Collection Ref. Code : 1853-65-449-3

Customer Information----------

Name : BRAGA,RICOLTA AGUHAR

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559836 GS6	Pole No	:	0422282
Serial No	:	74419482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7613
Period From	:	04-26-2016	Prev Rdg	:	7436
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.24
CURRENT BILL - MAY 2016		1,916.61
TOTAL AMOUNT DUE		3,518.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,600.00

Your monthly electricity consumption chart

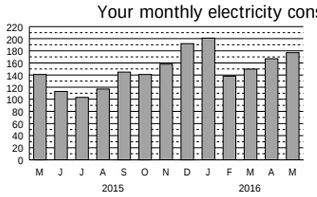

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.61		
Less : VAT	134.28		
Amount Net of VAT	1,782.33		
Less: BIR 2306	56.60		
BIR 2307	33.96	VATable Sales	1,782.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.77	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,826.05	TOTAL SALES	1,916.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1745/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916687171494

Collection Ref. Code	: 1853-65-449-3	Premise Address	: ALASKA MAMBALING,CEBU CITY		
Account ID	: 9165546605-9				
Customer Name	: BRAGA,RICOLTA AGUHAR	TOTAL AMOUNT DUE	: 3,518.72	Overdue Bill	: 1
Meter Number	: 559836 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91655466059 BC20/219.3/1745/0/10/05-27-2016/62 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435091823007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034997

43517440426

Date : 05-27-2016

BC20/219.3/1745/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351744042-6

Collection Ref. Code : 1855-27-710-7

Customer Information----------

Name : DELA CERNA,JASON AVILA

Premise Address : SITIO NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573174 GS6	Pole No	:	1364603
Serial No	:	226191382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3611
Period From	:	04-26-2016	Prev Rdg	:	3508
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.52
CURRENT BILL - MAY 2016		1,141.58
TOTAL AMOUNT DUE		2,161.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 973.00

Your monthly electricity consumption chart

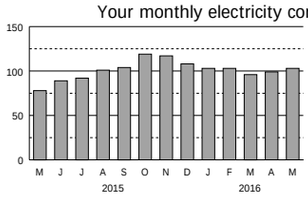

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.58		
Less : VAT	80.92		
Amount Net of VAT	1,060.66		
Less: BIR 2306	34.11		
BIR 2307	20.23	VATable Sales	1,060.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.32	VAT Zero Rated Sales	0.00
Add : VAT	80.92	VAT Amount	80.92
TOTAL AMOUNT DUE	1,087.24	TOTAL SALES	1,141.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1745/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435091823007

Collection Ref. Code	: 1855-27-710-7	Premise Address	: SITIO NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 4351744042-6				
Customer Name	: DELA CERNA,JASON AVILA	TOTAL AMOUNT DUE	: 2,161.57	Overdue Bill	: 1
Meter Number	: 573174 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43517440426

BC20/219.3/1745/0/10/05-27-2016/62

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079651662057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040475

07966181971

Date : 05-27-2016

BC20/219.3/1746/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796618197-1

Collection Ref. Code : 1853-63-674-6

Customer Information----------

Name : SUMAYANG,ASUNCION ALIGARME

Premise Address : NABA ALASKA,MAMBALING,CUBE CITY

TIN :

Metering Information----------

Meter No	:	555184 GS6	Pole No	:	1119855
Serial No	:	93288767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10392
Period From	:	04-26-2016	Prev Rdg	:	10185
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.72
CURRENT BILL - MAY 2016		2,244.05
TOTAL AMOUNT DUE		4,276.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,512.00

Your monthly electricity consumption chart

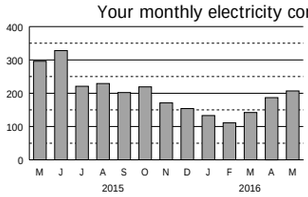

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.05		
Less : VAT	157.30		
Amount Net of VAT	2,086.75		
Less: BIR 2306	66.31		
BIR 2307	39.76	VATable Sales	2,086.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.68	VAT Zero Rated Sales	0.00
Add : VAT	157.30	VAT Amount	157.30
TOTAL AMOUNT DUE	2,137.98	TOTAL SALES	2,244.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1746/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079651662057

Collection Ref. Code	: 1853-63-674-6	Premise Address	: NABA ALASKA,MAMBALING,CUBE CITY		
Account ID	: 0796618197-1				
Customer Name	: SUMAYANG,ASUNCION ALIGARME	TOTAL AMOUNT DUE	: 4,276.44	Overdue Bill	: 1
Meter Number	: 555184 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07966181971

BC20/219.3/1746/0/10/05-27-2016/62

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762782789251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049922

76232550996

Date : 05-27-2016

BC20/219.3/1746/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623255099-6

Collection Ref. Code : 1855-35-659-7

Customer Information----------

Name : LEGARA,ALMALYN LABIAGA

Premise Address : NABA ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	397560 GS6	Pole No	:	1364603
Serial No	:	76200894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2446
Period From	:	04-26-2016	Prev Rdg	:	2314
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		39.15
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.10
CURRENT BILL - MAY 2016		1,435.27
TOTAL AMOUNT DUE		2,831.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,203.00

Your monthly electricity consumption chart

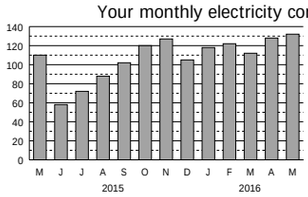

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.27		
Less : VAT	100.75		
Amount Net of VAT	1,334.52		
Less: BIR 2306	42.47		
BIR 2307	25.43	VATable Sales	1,334.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.62	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,367.37	TOTAL SALES	1,435.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1746/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762782789251

Collection Ref. Code	: 1855-35-659-7	Premise Address	: NABA ALASKA,MAMBALING		
Account ID	: 7623255099-6				
Customer Name	: LEGARA,ALMALYN LABIAGA	TOTAL AMOUNT DUE	: 2,831.19	Overdue Bill	: 1
Meter Number	: 397560 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76232550996 BC20/219.3/1746/0/10/05-27-2016/62 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838432013533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035988

83855078156

Date : 05-27-2016

BC20/219.3/1746/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385507815-6

Collection Ref. Code : 1853-75-416-1

Customer Information----------

Name : SUMAYANG,MA. LEONORA TERESA ALIGARME

Premise Address : SITIO NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570747 GS6	Pole No	:	1119855
Serial No	:	86579413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21953
Period From	:	04-26-2016	Prev Rdg	:	21093
No of Days	:	30	Diff Rdg	:	860
Avg kWh/day	:	28.67	Registered	:	860
Conn Load	:	236	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,977.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,504.08
Transmission Charge	0.2986/kWh	256.80
System Loss Charge	0.8302/kWh	713.97
Sub-Total		5,474.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,977.50	179.55
Sub-Total		252.74
Government Charges		
Franchise Tax - Local		61.45
Value Added Tax		
Generation		271.64
Transmission		6.37
System Loss		41.26
Distribution		295.89
Others		37.70
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,124.02
CURRENT BILL - MAY 2016		9,317.33
TOTAL AMOUNT DUE		18,294.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 8,000.00

Your monthly electricity consumption chart

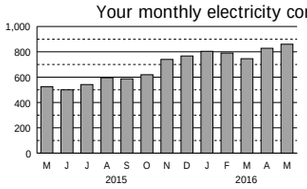

Avg Monthly Usage : 684.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,317.33		
Less : VAT	652.86		
Amount Net of VAT	8,664.47		
Less: BIR 2306	275.21		
BIR 2307	165.10	VATable Sales	8,664.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,224.16	VAT Zero Rated Sales	0.00
Add : VAT	652.86	VAT Amount	652.86
TOTAL AMOUNT DUE	8,877.02	TOTAL SALES	9,317.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1746/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838432013533

Collection Ref. Code	: 1853-75-416-1	Premise Address	: SITIO NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 8385507815-6				
Customer Name	: SUMAYANG,MA. LEONORA TERESA ALIGARME	TOTAL AMOUNT DUE	: 18,294.93	Overdue Bill	: 1
Meter Number	: 570747 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83855078156

BC20/219.3/1746/0/10/05-27-2016/62

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182335768321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042211

18238802781

Date : 05-27-2016

BC20/219.3/1781/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823880278-1

Collection Ref. Code : 1851-53-761-9

Customer Information----------

Name : SOCATRE,DISA JAOHALI

Premise Address : ALASKA PUNTOD,MAMBALING

TIN :

Metering Information----------

Meter No	:	522033 RGS6	Pole No	:	0422205
Serial No	:	71114654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7923
Period From	:	04-26-2016	Prev Rdg	:	7874
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.19
CURRENT BILL - MAY 2016		331.50
TOTAL AMOUNT DUE		782.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 477.00

Your monthly electricity consumption chart

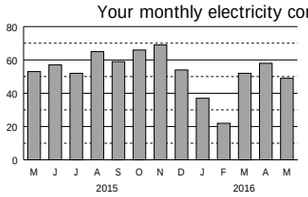

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.50		
Less : VAT	22.72		
Amount Net of VAT	308.78		
Less: BIR 2306	9.66		
BIR 2307	5.71	VATable Sales	308.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.41	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	316.13	TOTAL SALES	331.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1781/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182335768321

Collection Ref. Code	: 1851-53-761-9	Premise Address	: ALASKA PUNTOD,MAMBALING		
Account ID	: 1823880278-1				
Customer Name	: SOCATRE,DISA JAOHALI	TOTAL AMOUNT DUE	: 782.27	Overdue Bill	: 1
Meter Number	: 522033 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18238802781

BC20/219.3/1781/0/10/05-27-2016/62

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156075662015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048024

15671351292

Date : 05-27-2016

BC20/219.3/1783/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567135129-2

Collection Ref. Code : 1855-79-470-5

Customer Information----------

Name : DAOMANI,TALASINA SABRANI

Premise Address : NABA ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	1670 EIS6	Pole No	:	1114524
Serial No	:	83302858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	844
Period From	:	04-26-2016	Prev Rdg	:	806
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.41
CURRENT BILL - MAY 2016		228.26
TOTAL AMOUNT DUE		694.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 285.00

Your monthly electricity consumption chart

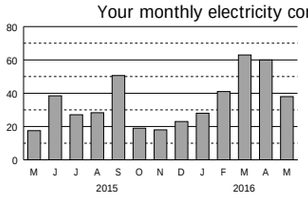

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.26		
Less : VAT	15.86		
Amount Net of VAT	212.40		
Less: BIR 2306	6.74		
BIR 2307	3.89	VATable Sales	212.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.77	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	217.63	TOTAL SALES	228.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1783/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156075662015

Collection Ref. Code	: 1855-79-470-5	Premise Address	: NABA ALASKA,MAMBALING		
Account ID	: 1567135129-2				
Customer Name	: DAOMANI,TALASINA SABRANI	TOTAL AMOUNT DUE	: 694.76	Overdue Bill	: 1
Meter Number	: 1670 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15671351292 BC20/219.3/1783/0/10/05-27-2016/62 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678198067682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039940

67840203631

Date : 05-27-2016

BC20/219.3/1783/1364631/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784020363-1

Collection Ref. Code : 1857-18-884-5

Customer Information----------

Name : DAOMANI,AIRAL PARAALI

Premise Address : SITIO PUNTOD,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3098 EIS6	Pole No	:	1364631
Serial No	:	83304233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2503
Period From	:	04-26-2016	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 87.48
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.66
CURRENT BILL - MAY 2016		656.32
TOTAL AMOUNT DUE		1,233.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 443.00

Your monthly electricity consumption chart

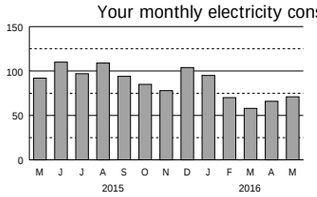

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.32		
Less : VAT	45.54		
Amount Net of VAT	610.78		
Less: BIR 2306	19.24		
BIR 2307	11.54	VATable Sales	610.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.00	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	625.54	TOTAL SALES	656.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1783/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678198067682

Collection Ref. Code	: 1857-18-884-5	Premise Address	: SITIO PUNTOD,MAMBALING, CEBU CITY		
Account ID	: 6784020363-1				
Customer Name	: DAOMANI,AIRAL PARAALI	TOTAL AMOUNT DUE	: 1,233.23	Overdue Bill	: 1
Meter Number	: 3098 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67840203631

BC20/219.3/1783/0/10/05-27-2016/62

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760665051247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048801

76078986924

Date : 05-27-2016

BC20/219.3/1783/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607898692-4

Collection Ref. Code : 1857-59-143-7

Customer Information----------

Name : DAOMANI,REDFORD MARANGA

Premise Address : BLK 10,PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3615 EIS6	Pole No	:	1074586
Serial No	:	83301894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2709
Period From	:	04-26-2016	Prev Rdg	:	2626
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 58.54
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.68
CURRENT BILL - MAY 2016		814.02
TOTAL AMOUNT DUE		1,741.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,188.00

Your monthly electricity consumption chart

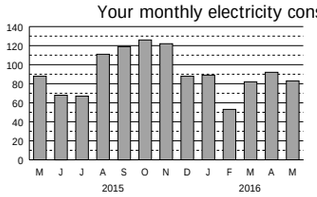

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.02		
Less : VAT	56.80		
Amount Net of VAT	757.22		
Less: BIR 2306	23.97		
BIR 2307	14.35	VATable Sales	757.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.90	VAT Zero Rated Sales	0.00
Add : VAT	56.80	VAT Amount	56.80
TOTAL AMOUNT DUE	775.70	TOTAL SALES	814.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1783/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760665051247

Collection Ref. Code	: 1857-59-143-7	Premise Address	: BLK 10,PUNTOD ALASKA,MAMBALING, CEBU CITY
Account ID	: 7607898692-4		
Customer Name	: DAOMANI,REDFORD MARANGA	TOTAL AMOUNT DUE	: 1,741.44
Meter Number	: 3615 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76078986924 BC20/219.3/1783/0/10/05-27-2016/62 4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359946102643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048645

35970056368

Date : 05-27-2016

BC20/219.3/1783/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597005636-8

Collection Ref. Code : 1851-64-275-7

Customer Information----------

Name : DAOMANI,ARLYN JUHAN

Premise Address : BLOCK 10,PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	524615 RGS6	Pole No	:	0422205
Serial No	:	98473637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14675
Period From	:	04-26-2016	Prev Rdg	:	14554
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.41
CURRENT BILL - MAY 2016		1,313.26
TOTAL AMOUNT DUE		2,465.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,240.00

Your monthly electricity consumption chart

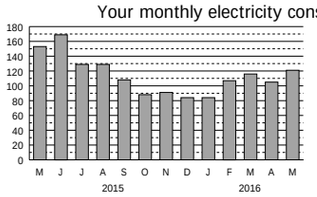

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.26		
Less : VAT	92.11		
Amount Net of VAT	1,221.15		
Less: BIR 2306	38.83		
BIR 2307	23.27	VATable Sales	1,221.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.05	VAT Zero Rated Sales	0.00
Add : VAT	92.11	VAT Amount	92.11
TOTAL AMOUNT DUE	1,251.16	TOTAL SALES	1,313.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1783/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359946102643

Collection Ref. Code	: 1851-64-275-7	Premise Address	: BLOCK 10,PUNTOD ALASKA,MAMBALING		
Account ID	: 3597005636-8				
Customer Name	: DAOMANI,ARLYN JUHAN	TOTAL AMOUNT DUE	: 2,465.09	Overdue Bill	: 1
Meter Number	: 524615 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35970056368 BC20/219.3/1783/0/10/05-27-2016/62 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001139182277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034156

00166261891

Date : 05-27-2016

BC20/219.3/1784/1364631/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016626189-1

Collection Ref. Code : 1861-47-209-9

Customer Information----------

Name : SABRANI,BANIE SUMANGDAN

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072650	Pole No	:	1364631
Serial No	:	40039171	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1091
Period From	:	04-26-2016	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	346	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 982.00	19.64
Sub-Total		28.41
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.92
CURRENT BILL - MAY 2016		1,118.76
TOTAL AMOUNT DUE		2,100.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,500.00

Your monthly electricity consumption chart

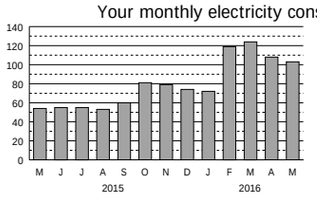

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.76		
Less : VAT	78.47		
Amount Net of VAT	1,040.29		
Less: BIR 2306	33.09		
BIR 2307	19.82	VATable Sales	1,040.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.38	VAT Zero Rated Sales	0.00
Add : VAT	78.47	VAT Amount	78.47
TOTAL AMOUNT DUE	1,065.85	TOTAL SALES	1,118.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1784/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001139182277

Collection Ref. Code	: 1861-47-209-9	Premise Address	: NABA ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0016626189-1				
Customer Name	: SABRANI,BANIE SUMANGDAN	TOTAL AMOUNT DUE	: 2,100.52	Overdue Bill	: 1
Meter Number	: MTR1072650				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00166261891 BC20/219.3/1784/0/10/05-27-2016/62 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946368964401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040704

94667163052

Date : 05-27-2016

BC20/219.3/1785/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466716305-2

Collection Ref. Code : 1853-78-419-2

Customer Information----------

Name : DAOMANI,UNIE MAHADANI

Premise Address : NABA,BADJAO AREA SIDE A,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1108 EIS6	Pole No	:	1074586
Serial No	:	83302664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2515
Period From	:	04-26-2016	Prev Rdg	:	2444
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 87.48
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.66
CURRENT BILL - MAY 2016		656.32
TOTAL AMOUNT DUE		1,233.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 443.00

Your monthly electricity consumption chart

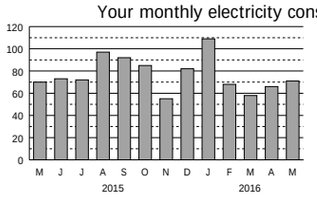

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.32		
Less : VAT	45.54		
Amount Net of VAT	610.78		
Less: BIR 2306	19.24		
BIR 2307	11.54	VATable Sales	610.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.00	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	625.54	TOTAL SALES	656.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1785/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946368964401

Collection Ref. Code	: 1853-78-419-2	Premise Address	: NABA,BADJAO AREA SIDE A,MAMBALING, CEBU CITY		
Account ID	: 9466716305-2				
Customer Name	: DAOMANI,UNIE MAHADANI	TOTAL AMOUNT DUE	: 1,233.38	Overdue Bill	: 1
Meter Number	: 1108 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94667163052 BC20/219.3/1785/0/10/05-27-2016/62 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128590464128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050179

12859820818

Date : 05-27-2016

BC20/219.3/1785/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285982081-8

Collection Ref. Code : 1859-80-518-3

Customer Information----------

Name : DAOMANI,DONNA GAVIOLA

Premise Address : SITIO PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045989	Pole No	:	1074586
Serial No	:	121757220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2304
Period From	:	04-26-2016	Prev Rdg	:	2176
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 768.00	15.36
Sub-Total		26.25
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.38
CURRENT BILL - MAY 2016		1,378.74
TOTAL AMOUNT DUE		2,146.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 993.00

Your monthly electricity consumption chart

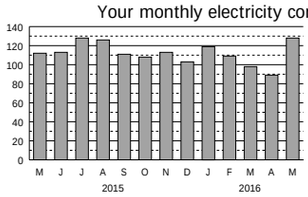

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.74		
Less : VAT	96.30		
Amount Net of VAT	1,282.44		
Less: BIR 2306	40.59		
BIR 2307	24.43	VATable Sales	1,282.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.42	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,313.72	TOTAL SALES	1,378.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1785/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128590464128

Collection Ref. Code	: 1859-80-518-3	Premise Address	: SITIO PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1285982081-8				
Customer Name	: DAOMANI,DONNA GAVIOLA	TOTAL AMOUNT DUE	: 2,146.66	Overdue Bill	: 1
Meter Number	: MTR1045989				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12859820818

BC20/219.3/1785/0/10/05-27-2016/62

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356013330303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047121

35618177022

Date : 05-27-2016

BC20/219.3/1786/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561817702-2

Collection Ref. Code : 1853-84-467-5

Customer Information----------

Name : MONDIHING,SAHID BUKAYA

Premise Address : SITIO NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1685 EIS6	Pole No	:	1074586
Serial No	:	83304017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4772
Period From	:	04-26-2016	Prev Rdg	:	4570
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.16
CURRENT BILL - MAY 2016		2,189.53
TOTAL AMOUNT DUE		4,151.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,710.00

Your monthly electricity consumption chart

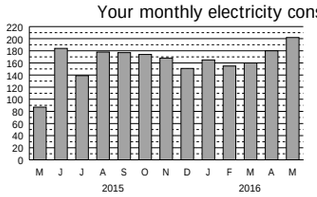

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.53		
Less : VAT	153.48		
Amount Net of VAT	2,036.05		
Less: BIR 2306	64.71		
BIR 2307	38.80	VATable Sales	2,036.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.54	VAT Zero Rated Sales	0.00
Add : VAT	153.48	VAT Amount	153.48
TOTAL AMOUNT DUE	2,086.02	TOTAL SALES	2,189.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1786/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356013330303

Collection Ref. Code	: 1853-84-467-5	Premise Address	: SITIO NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3561817702-2				
Customer Name	: MONDIHING,SAHID BUKAYA	TOTAL AMOUNT DUE	: 4,151.95	Overdue Bill	: 1
Meter Number	: 1685 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35618177022

BC20/219.3/1786/0/10/05-27-2016/62

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355404165896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046108

35558506164

Date : 05-27-2016

BC20/219.3/1787/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555850616-4

Collection Ref. Code : 1853-52-116-7

Customer Information----------

Name : OWACAN,BEBILYN ABLANA

Premise Address : BLK5 NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554422 GS6	Pole No	:	0422282
Serial No	:	71753353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2428
Period From	:	04-26-2016	Prev Rdg	:	2376
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 126.27
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.51
CURRENT BILL - MAY 2016		415.06
TOTAL AMOUNT DUE		1,374.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 946.00

Your monthly electricity consumption chart

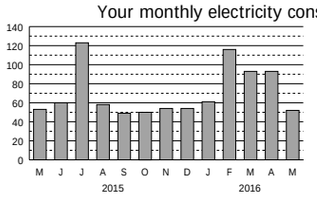

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.06		
Less : VAT	29.04		
Amount Net of VAT	386.02		
Less: BIR 2306	12.29		
BIR 2307	7.22	VATable Sales	386.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.51	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	395.55	TOTAL SALES	415.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1787/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355404165896

Collection Ref. Code	: 1853-52-116-7	Premise Address	: BLK5 NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3555850616-4				
Customer Name	: OWACAN,BEBILYN ABLANA	TOTAL AMOUNT DUE	: 1,374.20	Overdue Bill	: 1
Meter Number	: 554422 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35558506164

BC20/219.3/1787/0/10/05-27-2016/62

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452496847829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045321

45278626143

Date : 05-27-2016

BC20/219.3/1787/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527862614-3

Collection Ref. Code : 1861-54-587-8

Customer Information----------

Name : OWACAN,CARLOS YONZON

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007615	Pole No	:	1364624
Serial No	:	121520739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1344
Period From	:	04-26-2016	Prev Rdg	:	1209
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.00
CURRENT BILL - MAY 2016		1,467.34
TOTAL AMOUNT DUE		2,874.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,653.00

Your monthly electricity consumption chart

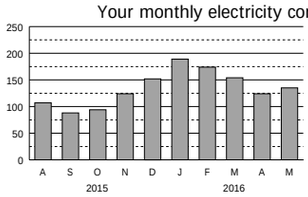

Avg Monthly Usage : 134.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.34		
Less : VAT	103.01		
Amount Net of VAT	1,364.33		
Less: BIR 2306	43.42		
BIR 2307	26.00	VATable Sales	1,364.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.91	VAT Zero Rated Sales	0.00
Add : VAT	103.01	VAT Amount	103.01
TOTAL AMOUNT DUE	1,397.92	TOTAL SALES	1,467.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1787/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452496847829

Collection Ref. Code : 1861-54-587-8

Account ID : 4527862614-3

Customer Name : OWACAN,CARLOS YONZON

Meter Number : MTR1007615

Period : Apr 2016

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,874.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45278626143 BC20/219.3/1787/0/10/05-27-2016/62 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621162419319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045948

62176864445

Date : 05-27-2016

BC20/219.3/1791/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217686444-5

Collection Ref. Code : 1853-94-014-3

Customer Information----------

Name : GENON,CONSTANCIO JR. CASON

Premise Address : NABA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	563055 GS6	Pole No	:	0422282
Serial No	:	52435582	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2132
Period From	:	04-26-2016	Prev Rdg	:	2093
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:		Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.89
CURRENT BILL - MAY 2016		230.08
TOTAL AMOUNT DUE		817.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 424.00

Your monthly electricity consumption chart

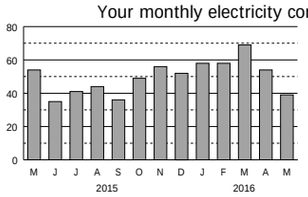

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.08		
Less : VAT	15.83		
Amount Net of VAT	214.25		
Less: BIR 2306	6.75		
BIR 2307	3.91	VATable Sales	214.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.59	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	219.42	TOTAL SALES	230.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1791/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621162419319

Collection Ref. Code	: 1853-94-014-3	Premise Address	: NABA,ALASKA,MAMBALING		
Account ID	: 6217686444-5				
Customer Name	: GENON,CONSTANCIO JR. CASON	TOTAL AMOUNT DUE	: 817.83	Overdue Bill	: 1
Meter Number	: 563055 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62176864445 BC20/219.3/1791/0/10/05-27-2016/62 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594292129502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047981

59424650287

Date : 05-27-2016

BC20/219.3/1792/1364645/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942465028-7

Collection Ref. Code : 1853-73-227-3

Customer Information----------

Name : NEMENO,MARK JASON ONDOY

Premise Address : NABA ST.,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559315 GS6	Pole No	:	1364645
Serial No	:	91120302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2818
Period From	:	04-26-2016	Prev Rdg	:	2747
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	354	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 87.17
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.71
CURRENT BILL - MAY 2016		656.68
TOTAL AMOUNT DUE		1,249.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,346.00

Your monthly electricity consumption chart

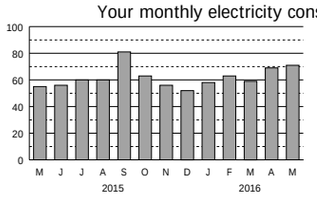

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.68		
Less : VAT	45.58		
Amount Net of VAT	611.10		
Less: BIR 2306	19.26		
BIR 2307	11.55	VATable Sales	611.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.29	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	625.87	TOTAL SALES	656.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1792/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594292129502

Collection Ref. Code	: 1853-73-227-3	Premise Address	: NABA ST.,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5942465028-7				
Customer Name	: NEMENO,MARK JASON ONDOY	TOTAL AMOUNT DUE	: 1,249.24	Overdue Bill	: 1
Meter Number	: 559315 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59424650287

BC20/219.3/1792/0/10/05-27-2016/62

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839293425388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036171

83935594396

Date : 05-27-2016

BC20/219.3/1800/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393559439-6

Collection Ref. Code : 1853-29-407-1

Customer Information----------

Name : ALINABON,EMMA YBANEZ

Premise Address : SITIO NABA,ALASKA,MAMBALING, CEBU CITY

TIN : 288-266-822-000

Metering Information----------

Meter No	:	MTR1010497	Pole No	:	0422282
Serial No	:	83349754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3361
Period From	:	04-26-2016	Prev Rdg	:	3134
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	233	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		293.90
CURRENT BILL - MAY 2016		2,434.74
TOTAL AMOUNT DUE		3,529.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,552.00

Your monthly electricity consumption chart

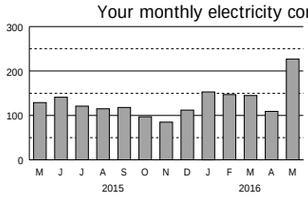

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.74		
Less : VAT	169.69		
Amount Net of VAT	2,265.05		
Less: BIR 2306	71.55		
BIR 2307	43.14	VATable Sales	2,265.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.36	VAT Zero Rated Sales	0.00
Add : VAT	169.69	VAT Amount	169.69
TOTAL AMOUNT DUE	2,320.05	TOTAL SALES	2,434.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1800/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839293425388

Collection Ref. Code	: 1853-29-407-1	Premise Address	: SITIO NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8393559439-6				
Customer Name	: ALINABON,EMMA YBANEZ	TOTAL AMOUNT DUE	: 3,529.18	Overdue Bill	: 1
Meter Number	: MTR1010497				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83935594396 BC20/219.3/1800/0/10/05-27-2016/62 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909401531134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038905

90934482093

Date : 05-27-2016

BC20/219.3/1803/1364645/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093448209-3

Collection Ref. Code : 1855-46-488-8

Customer Information----------

Name : LABIAGA,FILOMENA HINGOYON

Premise Address : SITIO ABBAYA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104211	Pole No	:	1364645
Serial No	:	84434280	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	556
Period From	:	04-26-2016	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 167.71
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.67
CURRENT BILL - MAY 2016		306.43
Advance Payment/Credit Adjustments		- 1.18
TOTAL AMOUNT DUE		510.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 201.00

Your monthly electricity consumption chart

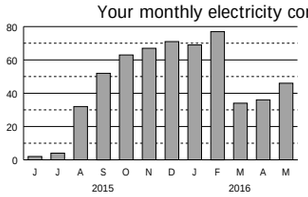

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.43		
Less : VAT	20.80		
Amount Net of VAT	285.63		
Less: BIR 2306	8.84		
BIR 2307	5.27	VATable Sales	285.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.52	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	292.32	TOTAL SALES	306.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1803/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909401531134

Collection Ref. Code : 1855-46-488-8

Account ID : 9093448209-3

Customer Name : LABIAGA,FILOMENA HINGOYON

Meter Number : MTR1104211

Period : Apr 2016

Premise Address : SITIO ABBAYA,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 510.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90934482093 BC20/219.3/1803/0/10/05-27-2016/62 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109879288042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039411

10972804149

Date : 05-27-2016

BC20/219.3/1803/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097280414-9

Collection Ref. Code : 1853-32-353-5

Customer Information----------

Name : GAJUDO,YOLANDA NUNEZ

Premise Address : NABA,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462501 GS6	Pole No	:	0422205
Serial No	:	67713426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2089
Period From	:	04-26-2016	Prev Rdg	:	2054
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 161.66
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.16
CURRENT BILL - MAY 2016		197.46
TOTAL AMOUNT DUE		313.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 195.00

Your monthly electricity consumption chart

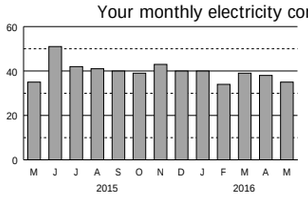

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.46		
Less : VAT	13.24		
Amount Net of VAT	184.22		
Less: BIR 2306	5.64		
BIR 2307	3.35	VATable Sales	184.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.23	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	188.47	TOTAL SALES	197.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1803/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109879288042

Collection Ref. Code	: 1853-32-353-5	Premise Address	: NABA,ALASKA,MAMBALING,CEBU CITY
Account ID	: 1097280414-9		
Customer Name	: GAJUDO,YOLANDA NUNEZ	TOTAL AMOUNT DUE	: 313.56
Meter Number	: 462501 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10972804149 BC20/219.3/1803/0/10/05-27-2016/62 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744084284717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039546

74472970438

Date : 05-27-2016

BC20/219.3/1804/1364645/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447297043-8

Collection Ref. Code : 1857-19-143-9

Customer Information----------

Name : ROSAL,ROLANDO RAGANAS

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4858 EIS6	Pole No	:	1364645
Serial No	:	83303880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2832
Period From	:	04-26-2016	Prev Rdg	:	2712
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.98
CURRENT BILL - MAY 2016		1,310.06
TOTAL AMOUNT DUE		2,789.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,547.00

Your monthly electricity consumption chart

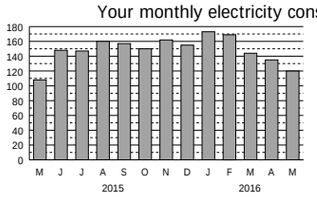

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.06		
Less : VAT	92.17		
Amount Net of VAT	1,217.89		
Less: BIR 2306	38.86		
BIR 2307	23.21	VATable Sales	1,217.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.82	VAT Zero Rated Sales	0.00
Add : VAT	92.17	VAT Amount	92.17
TOTAL AMOUNT DUE	1,247.99	TOTAL SALES	1,310.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1804/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744084284717

Collection Ref. Code	: 1857-19-143-9	Premise Address	: NABA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7447297043-8				
Customer Name	: ROSAL,ROLANDO RAGANAS	TOTAL AMOUNT DUE	: 2,789.11	Overdue Bill	: 1
Meter Number	: 4858 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74472970438 BC20/219.3/1804/0/10/05-27-2016/62 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527810472610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048448

52714799849

Date : 05-27-2016

BC20/219.3/1804/1367726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271479984-9

Collection Ref. Code : 1861-64-062-5

Customer Information----------

Name : CASON,RIZALINA VEQUILLA

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108601	Pole No	:	1367726
Serial No	:	129127776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	758
Period From	:	04-26-2016	Prev Rdg	:	679
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 98.69
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.82
CURRENT BILL - MAY 2016		728.10
TOTAL AMOUNT DUE		1,298.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 524.00

Your monthly electricity consumption chart

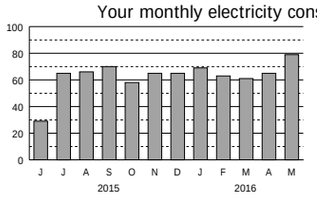

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.10		
Less : VAT	50.42		
Amount Net of VAT	677.68		
Less: BIR 2306	21.31		
BIR 2307	12.80	VATable Sales	677.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.57	VAT Zero Rated Sales	0.00
Add : VAT	50.42	VAT Amount	50.42
TOTAL AMOUNT DUE	693.99	TOTAL SALES	728.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1804/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527810472610

Collection Ref. Code	: 1861-64-062-5	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 5271479984-9				
Customer Name	: CASON,RIZALINA VEQUILLA	TOTAL AMOUNT DUE	: 1,298.43	Overdue Bill	: 1
Meter Number	: MTR1108601				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52714799849 BC20/219.3/1804/0/10/05-27-2016/62 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094092198165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047968

09419321808

Date : 05-27-2016

BC20/219.3/1805/1364631/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941932180-8

Collection Ref. Code : 1853-70-989-1

Customer Information----------

Name : DELA CERNA,GEMMA ESPENOSA

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009544 EFS6	Pole No	:	1364631
Serial No	:	121434300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1642
Period From	:	04-26-2016	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.58
CURRENT BILL - MAY 2016		1,265.15
Advance Payment/Credit Adjustments		- 99.58
TOTAL AMOUNT DUE		2,041.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 590.00

Your monthly electricity consumption chart

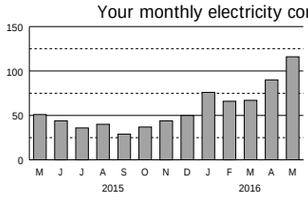

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.15		
Less : VAT	88.98		
Amount Net of VAT	1,176.17		
Less: BIR 2306	37.51		
BIR 2307	22.42	VATable Sales	1,176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.24	VAT Zero Rated Sales	0.00
Add : VAT	88.98	VAT Amount	88.98
TOTAL AMOUNT DUE	1,205.22	TOTAL SALES	1,265.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1805/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094092198165

Collection Ref. Code	: 1853-70-989-1	Premise Address	: NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0941932180-8				
Customer Name	: DELA CERNA,GEMMA ESPENOSA	TOTAL AMOUNT DUE	: 2,041.22	Overdue Bill	: 1
Meter Number	: 009544 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09419321808

BC20/219.3/1805/0/10/05-27-2016/62

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942146087743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038656

94261495892

Date : 05-27-2016

BC20/219.3/1807/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426149589-2

Collection Ref. Code : 1853-63-710-6

Customer Information----------

Name : PACALDO,ELIZABETH BRIONES

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555456 GS6	Pole No	:	1074586
Serial No	:	93287434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2412
Period From	:	04-26-2016	Prev Rdg	:	2316
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 31.10
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.30
CURRENT BILL - MAY 2016		980.03
TOTAL AMOUNT DUE		1,651.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 974.00

Your monthly electricity consumption chart

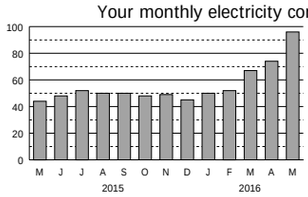

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.03		
Less : VAT	68.13		
Amount Net of VAT	911.90		
Less: BIR 2306	28.73		
BIR 2307	17.32	VATable Sales	911.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.85	VAT Zero Rated Sales	0.00
Add : VAT	68.13	VAT Amount	68.13
TOTAL AMOUNT DUE	933.98	TOTAL SALES	980.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1807/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942146087743

Collection Ref. Code	: 1853-63-710-6	Premise Address	: NABA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9426149589-2				
Customer Name	: PACALDO,ELIZABETH BRIONES	TOTAL AMOUNT DUE	: 1,651.88	Overdue Bill	: 1
Meter Number	: 555456 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94261495892 BC20/219.3/1807/0/10/05-27-2016/62 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598857922055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050782

59892913548

Date : 05-27-2016

BC20/219.3/1807/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989291354-8

Collection Ref. Code : 1853-49-959-5

Customer Information----------

Name : ROSAL,RIZALINA NAVARRO

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559848 GS6	Pole No	:	0422282
Serial No	:	79602389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4911
Period From	:	04-26-2016	Prev Rdg	:	4768
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	120	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.22
CURRENT BILL - MAY 2016		1,552.25
TOTAL AMOUNT DUE		2,969.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,200.00

Your monthly electricity consumption chart

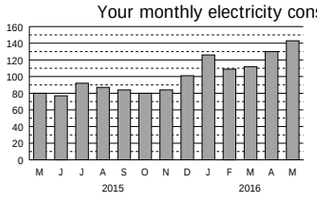

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.25		
Less : VAT	108.86		
Amount Net of VAT	1,443.39		
Less: BIR 2306	45.91		
BIR 2307	27.51	VATable Sales	1,443.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.97	VAT Zero Rated Sales	0.00
Add : VAT	108.86	VAT Amount	108.86
TOTAL AMOUNT DUE	1,478.83	TOTAL SALES	1,552.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1807/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598857922055

Collection Ref. Code	: 1853-49-959-5	Premise Address	: SITIO NABA,ALASKA MAMBALING, CEBU CITY		
Account ID	: 5989291354-8				
Customer Name	: ROSAL,RIZALINA NAVARRO	TOTAL AMOUNT DUE	: 2,969.41	Overdue Bill	: 1
Meter Number	: 559848 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59892913548 BC20/219.3/1807/0/10/05-27-2016/62 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301416436251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034977

30159424958

Date : 05-27-2016

BC20/219.3/1809/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015942495-8

Collection Ref. Code : 1853-65-125-7

Customer Information----------

Name : ALEODEN,MICHAEL ANGCO

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555855 GS6	Pole No	:	1364624
Serial No	:	61618096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5109
Period From	:	04-26-2016	Prev Rdg	:	5076
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.59
CURRENT BILL - MAY 2016		187.96
TOTAL AMOUNT DUE		369.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 851.00

Your monthly electricity consumption chart

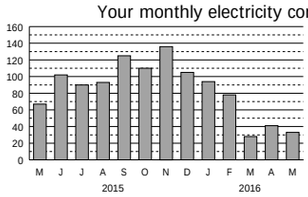

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.96		
Less : VAT	12.67		
Amount Net of VAT	175.29		
Less: BIR 2306	5.40		
BIR 2307	3.19	VATable Sales	175.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.70	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	179.37	TOTAL SALES	187.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1809/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301416436251

Collection Ref. Code	: 1853-65-125-7	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 3015942495-8				
Customer Name	: ALEODEN,MICHAEL ANGCO	TOTAL AMOUNT DUE	: 369.12	Overdue Bill	: 1
Meter Number	: 555855 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30159424958 BC20/219.3/1809/0/10/05-27-2016/62 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014654729255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042441

01414377992

Date : 05-27-2016

BC20/219.3/1810/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141437799-2

Collection Ref. Code : 1853-31-848-5

Customer Information----------

Name : AMABA,PAPIAS SALONOY

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544073 GS6	Pole No	:	1074586
Serial No	:	53269362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5731
Period From	:	04-26-2016	Prev Rdg	:	5399
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	233	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,761.50	75.23
Sub-Total		103.48
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		435.05
CURRENT BILL - MAY 2016		3,607.03
TOTAL AMOUNT DUE		4,368.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,000.00

Your monthly electricity consumption chart

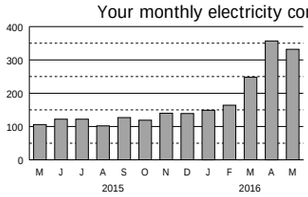

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.03		
Less : VAT	253.10		
Amount Net of VAT	3,353.93		
Less: BIR 2306	106.68		
BIR 2307	63.92	VATable Sales	3,353.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,183.33	VAT Zero Rated Sales	0.00
Add : VAT	253.10	VAT Amount	253.10
TOTAL AMOUNT DUE	3,436.43	TOTAL SALES	3,607.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1810/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014654729255

Collection Ref. Code	: 1853-31-848-5	Premise Address	: NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0141437799-2				
Customer Name	: AMABA,PAPIAS SALONOY	TOTAL AMOUNT DUE	: 4,368.65	Overdue Bill	: 1
Meter Number	: 544073 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01414377992 BC20/219.3/1810/0/10/05-27-2016/62 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759027846222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048209

75903078808

Date : 05-27-2016

BC20/219.3/1810/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590307880-8

Collection Ref. Code : 1857-33-047-1

Customer Information----------

Name : TABADA,ARNOLFO PORTALLO

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519843 GS6	Pole No	:	1364624
Serial No	:	72020351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2527
Period From	:	04-26-2016	Prev Rdg	:	2410
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.60
CURRENT BILL - MAY 2016		1,299.90
TOTAL AMOUNT DUE		2,504.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,232.00

Your monthly electricity consumption chart

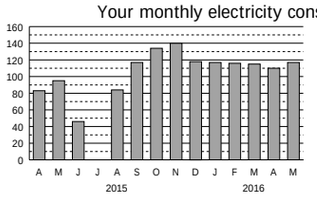

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.90		
Less : VAT	92.29		
Amount Net of VAT	1,207.61		
Less: BIR 2306	38.89		
BIR 2307	23.04	VATable Sales	1,207.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.68	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,237.97	TOTAL SALES	1,299.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1810/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759027846222

Collection Ref. Code	: 1857-33-047-1	Premise Address	: NABA ALASKA,MAMBALING, CEBU CITY		
Account ID	: 7590307880-8				
Customer Name	: TABADA,ARNOLFO PORTALLO	TOTAL AMOUNT DUE	: 2,504.77	Overdue Bill	: 1
Meter Number	: 519843 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75903078808

BC20/219.3/1810/0/10/05-27-2016/62

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470622030454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035498

47030448832

Date : 05-27-2016

BC20/219.3/1810/1367705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703044883-2

Collection Ref. Code : 1855-44-854-8

Customer Information----------

Name : GENON,EMELIA ROSARIO

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547069 GS6	Pole No	:	1367705
Serial No	:	53479068	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2992
Period From	:	04-26-2016	Prev Rdg	:	2869
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.50
CURRENT BILL - MAY 2016		1,365.43
TOTAL AMOUNT DUE		2,661.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,229.00

Your monthly electricity consumption chart

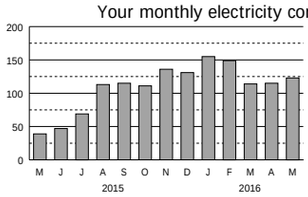

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.43		
Less : VAT	96.89		
Amount Net of VAT	1,268.54		
Less: BIR 2306	40.83		
BIR 2307	24.20	VATable Sales	1,268.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.51	VAT Zero Rated Sales	0.00
Add : VAT	96.89	VAT Amount	96.89
TOTAL AMOUNT DUE	1,300.40	TOTAL SALES	1,365.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1810/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470622030454

Collection Ref. Code : 1855-44-854-8

Account ID : 4703044883-2

Customer Name : GENON,EMELIA ROSARIO

Meter Number : 547069 GS6

Period : Apr 2016

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,661.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47030448832

BC20/219.3/1810/0/10/05-27-2016/62

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869024692223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035531

86970071907

Date : 05-27-2016

BC20/219.3/1811/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697007190-7

Collection Ref. Code : 1855-79-407-1

Customer Information----------

Name : SULTAN,RICHELL CANDAR

Premise Address : NABA,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	2222 EIS6	Pole No	:	1114524
Serial No	:	83301512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2552
Period From	:	04-26-2016	Prev Rdg	:	2469
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 57.88
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.77
CURRENT BILL - MAY 2016		814.77
TOTAL AMOUNT DUE		1,775.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,013.00

Your monthly electricity consumption chart

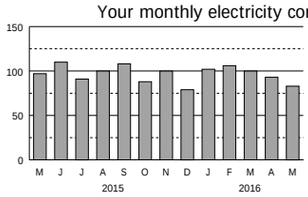

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.77		
Less : VAT	56.88		
Amount Net of VAT	757.89		
Less: BIR 2306	24.00		
BIR 2307	14.37	VATable Sales	757.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.52	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	776.40	TOTAL SALES	814.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1811/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869024692223

Collection Ref. Code	: 1855-79-407-1	Premise Address	: NABA,ALASKA MAMBALING
Account ID	: 8697007190-7		
Customer Name	: SULTAN,RICHELL CANDAR	TOTAL AMOUNT DUE	: 1,775.39
Meter Number	: 2222 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86970071907 BC20/219.3/1811/0/10/05-27-2016/62 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765422802687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051413

76510065394

Date : 05-27-2016

BC20/219.3/1813/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651006539-4

Collection Ref. Code : 1853-96-998-2

Customer Information----------

Name : SEVILLA,VERONICA CARACENA

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562503 GS6	Pole No	:	1364610
Serial No	:	25669348	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2614
Period From	:	04-26-2016	Prev Rdg	:	2454
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.85
CURRENT BILL - MAY 2016		1,731.04
TOTAL AMOUNT DUE		2,168.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 921.00

Your monthly electricity consumption chart

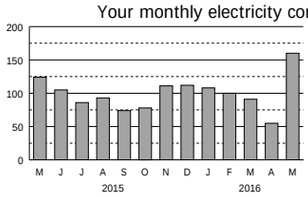

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.04		
Less : VAT	121.20		
Amount Net of VAT	1,609.84		
Less: BIR 2306	51.09		
BIR 2307	30.67	VATable Sales	1,609.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.08	VAT Zero Rated Sales	0.00
Add : VAT	121.20	VAT Amount	121.20
TOTAL AMOUNT DUE	1,649.28	TOTAL SALES	1,731.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1813/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765422802687

Collection Ref. Code	: 1853-96-998-2	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 7651006539-4				
Customer Name	: SEVILLA,VERONICA CARACENA	TOTAL AMOUNT DUE	: 2,168.81	Overdue Bill	: 1
Meter Number	: 562503 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76510065394 BC20/219.3/1813/0/10/05-27-2016/62 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818178591878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044019

81867198491

Date : 05-27-2016

BC20/219.3/1813/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186719849-1

Collection Ref. Code : 1859-76-515-7

Customer Information----------

Name : SENINING,HENRY CANDAR

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040872	Pole No	:	1364610
Serial No	:	126816725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	819
Period From	:	04-26-2016	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 177.81
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.96
CURRENT BILL - MAY 2016		222.02
TOTAL AMOUNT DUE		453.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 397.00

Your monthly electricity consumption chart

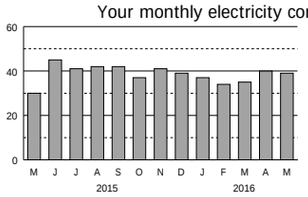

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.02		
Less : VAT	14.96		
Amount Net of VAT	207.06		
Less: BIR 2306	6.39		
BIR 2307	3.77	VATable Sales	207.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.90	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	211.86	TOTAL SALES	222.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1813/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818178591878

Collection Ref. Code	: 1859-76-515-7	Premise Address	: SITIO NABA,ALASKA MAMBALING, CEBU CITY		
Account ID	: 8186719849-1				
Customer Name	: SENINING,HENRY CANDAR	TOTAL AMOUNT DUE	: 453.55	Overdue Bill	: 1
Meter Number	: MTR1040872				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81867198491 BC20/219.3/1813/0/10/05-27-2016/62 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344684127081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040345

3444898782

Date : 05-27-2016

BC20/219.3/1813/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444889878-2

Collection Ref. Code : 1853-78-407-9

Customer Information----------

Name : VILLARTA,ANTONIETTA NUNEZ

Premise Address : SITIO NAVA,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560081 GS6	Pole No	:	1364610
Serial No	:	93544024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2359
Period From	:	04-26-2016	Prev Rdg	:	2233
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.18
CURRENT BILL - MAY 2016		1,369.60
TOTAL AMOUNT DUE		2,671.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,273.00

Your monthly electricity consumption chart

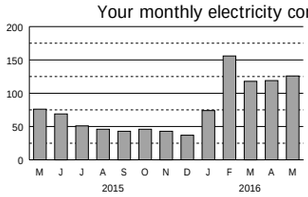

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.60		
Less : VAT	96.13		
Amount Net of VAT	1,273.47		
Less: BIR 2306	40.52		
BIR 2307	24.27	VATable Sales	1,273.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.68	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,304.81	TOTAL SALES	1,369.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1813/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344684127081

Collection Ref. Code : 1853-78-407-9

Account ID : 3444889878-2

Customer Name : VILLARTA,ANTONIETTA NUNEZ

Meter Number : 560081 GS6

Period : Apr 2016

Premise Address : SITIO NAVA,ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,671.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3444898782

BC20/219.3/1813/0/10/05-27-2016/62

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778286358681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040593

77835313873

Date : 05-27-2016

BC20/219.3/1817/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783531387-3

Collection Ref. Code : 1853-76-944-4

Customer Information----------

Name : MAMUGAY,TERESITA CUNECO

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563071 GS6	Pole No	:	0422282
Serial No	:	59270480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4974
Period From	:	04-26-2016	Prev Rdg	:	4826
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.75
CURRENT BILL - MAY 2016		1,615.03
TOTAL AMOUNT DUE		3,466.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 900.00

Your monthly electricity consumption chart

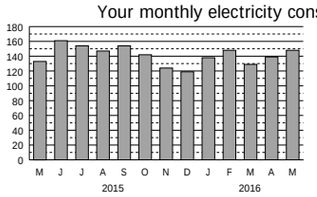

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.03		
Less : VAT	113.60		
Amount Net of VAT	1,501.43		
Less: BIR 2306	47.87		
BIR 2307	28.62	VATable Sales	1,501.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.94	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,538.54	TOTAL SALES	1,615.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1817/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778286358681

Collection Ref. Code	: 1853-76-944-4	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 7783531387-3				
Customer Name	: MAMUGAY,TERESITA CUNECO	TOTAL AMOUNT DUE	: 3,466.54	Overdue Bill	: 1
Meter Number	: 563071 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77835313873

BC20/219.3/1817/0/10/05-27-2016/62

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877420760825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039490

87732540437

Date : 05-27-2016

BC20/219.3/1822/1364596/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773254043-7

Collection Ref. Code : 1855-44-815-7

Customer Information----------

Name : CANDAR,ELIZABETH DEDOMO

Premise Address : BLK 9 LOT 12,NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551509 GS6	Pole No	:	1364596
Serial No	:	22877732	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2066
Period From	:	04-26-2016	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 725.00	14.50
Sub-Total		23.78
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.97
CURRENT BILL - MAY 2016		1,176.55
TOTAL AMOUNT DUE		1,901.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 816.00

Your monthly electricity consumption chart

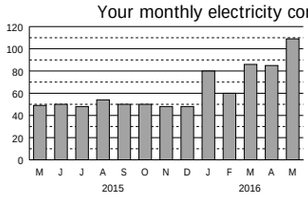

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.55		
Less : VAT	82.28		
Amount Net of VAT	1,094.27		
Less: BIR 2306	34.68		
BIR 2307	20.85	VATable Sales	1,094.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.74	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,121.02	TOTAL SALES	1,176.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1822/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877420760825

Collection Ref. Code : 1855-44-815-7

Account ID : 8773254043-7

Customer Name : CANDAR,ELIZABETH DEDOMO

Meter Number : 551509 GS6

Period : Apr 2016

Premise Address : BLK 9 LOT 12,NABA,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,901.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87732540437

BC20/219.3/1822/0/10/05-27-2016/62

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239791739059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036367

23976693426

Date : 05-27-2016

BC20/219.3/1822/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397669342-6

Collection Ref. Code : 1857-27-848-8

Customer Information----------

Name : ALLECER,JULIA GASTIGADOR

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3624 EIS6	Pole No	:	1364610
Serial No	:	83303705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1605
Period From	:	04-26-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		- 93.85
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.82
CURRENT BILL - MAY 2016		576.53
TOTAL AMOUNT DUE		1,156.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 683.00

Your monthly electricity consumption chart

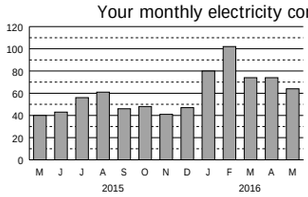

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.53		
Less : VAT	40.57		
Amount Net of VAT	535.96		
Less: BIR 2306	17.14		
BIR 2307	10.11	VATable Sales	535.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.71	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	549.28	TOTAL SALES	576.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1822/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239791739059

Collection Ref. Code : 1857-27-848-8

Account ID : 2397669342-6

Customer Name : ALLECER,JULIA GASTIGADOR

Meter Number : 3624 EIS6

Period : Apr 2016

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,156.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23976693426

BC20/219.3/1822/0/10/05-27-2016/62

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970236244216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035751

97015748698

Date : 05-27-2016

BC20/219.3/1829/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701574869-8

Collection Ref. Code : 1855-32-425-3

Customer Information----------

Name : GETIZO,ELIZA GEQUILLO

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1822 EVS6	Pole No	:	0422205
Serial No	:	01505208	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1363
Period From	:	04-26-2016	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.52	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	238.08
Transmission Charge	0.2986/kWh	13.57
System Loss Charge	0.8302/kWh	37.74
Sub-Total		289.39
Distribution Charges		
Distribution Charge	1.7506/kWh	79.58
Supply Charge	0.4118/kWh	18.72
Metering Charge	0.6989/kWh	31.77
	5.00/month	5.00
Sub-Total		135.07
Others		
Subsidy on Lifeline Discount	-0.4 of 424.46	- 169.78
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 150.31
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.36
Transmission		0.34
System Loss		2.19
Distribution		16.21
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.10
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.64
Sub-Total		46.16
CURRENT BILL - MAY 2016(ESTIMATE)		320.31
TOTAL AMOUNT DUE		1,293.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 335.00

Your monthly electricity consumption chart

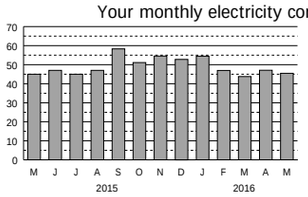

Avg Monthly Usage : 49.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.31		
Less : VAT	22.44		
Amount Net of VAT	297.87		
Less: BIR 2306	9.51		
BIR 2307	5.52	VATable Sales	297.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.84	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	305.28	TOTAL SALES	320.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1829/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970236244216

Collection Ref. Code : 1855-32-425-3

Account ID : 9701574869-8

Customer Name : GETIZO,ELIZA GEQUILLO

Meter Number : 1822 EVS6

Period : Dec 2015 to Apr 2016

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,293.66

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97015748698

BC20/219.3/1829/0/10/05-27-2016/62

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252479318301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043524

25252868812

Date : 05-27-2016

BC20/219.3/1840/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525286881-2

Collection Ref. Code : 1859-88-971-9

Customer Information----------

Name : CAMANZO,MELINDA CORTES

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046898	Pole No	:	0422205
Serial No	:	125290381	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1175
Period From	:	04-26-2016	Prev Rdg	:	1111
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 106.41
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.21
CURRENT BILL - MAY 2016		562.36
TOTAL AMOUNT DUE		747.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 450.00

Your monthly electricity consumption chart

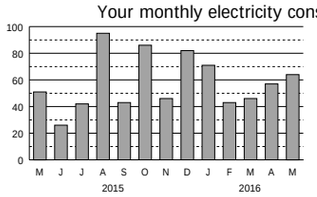

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.36		
Less : VAT	39.05		
Amount Net of VAT	523.31		
Less: BIR 2306	16.50		
BIR 2307	9.86	VATable Sales	523.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.95	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	536.00	TOTAL SALES	562.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1840/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252479318301

Collection Ref. Code	: 1859-88-971-9	Premise Address	: PUNTOD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 2525286881-2				
Customer Name	: CAMANZO,MELINDA CORTES	TOTAL AMOUNT DUE	: 747.26	Overdue Bill	: 1
Meter Number	: MTR1046898				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25252868812

BC20/219.3/1840/0/10/05-27-2016/62

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537606512563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035567

53744269415

Date : 05-27-2016

BC20/219.3/1841/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374426941-5

Collection Ref. Code : 1853-95-365-2

Customer Information----------

Name : LANDEROS,BENEDICTO MERCADO

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1734 EIS6	Pole No	:	1114524
Serial No	:	83303875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7784
Period From	:	04-26-2016	Prev Rdg	:	7366
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	236	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,759.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,189.19
Transmission Charge	0.2986/kWh	124.81
System Loss Charge	0.8302/kWh	347.02
Sub-Total		2,661.02
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,759.50	95.19
Sub-Total		130.76
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		132.04
Transmission		3.10
System Loss		20.05
Distribution		144.12
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		547.69
CURRENT BILL - MAY 2016		4,540.49
TOTAL AMOUNT DUE		9,299.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,846.00

Your monthly electricity consumption chart

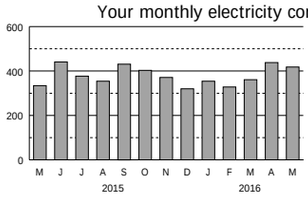

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.49		
Less : VAT	318.60		
Amount Net of VAT	4,221.89		
Less: BIR 2306	134.29		
BIR 2307	80.46	VATable Sales	4,221.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,007.14	VAT Zero Rated Sales	0.00
Add : VAT	318.60	VAT Amount	318.60
TOTAL AMOUNT DUE	4,325.74	TOTAL SALES	4,540.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1841/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537606512563

Collection Ref. Code	: 1853-95-365-2	Premise Address	: NABA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 5374426941-5				
Customer Name	: LANDEROS,BENEDICTO MERCADO	TOTAL AMOUNT DUE	: 9,299.84	Overdue Bill	: 1
Meter Number	: 1734 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53744269415 BC20/219.3/1841/0/10/05-27-2016/62 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275227508556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038464

27568728318

Date : 05-27-2016

BC20/219.3/1842/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756872831-8

Collection Ref. Code : 1855-18-056-1

Customer Information----------

Name : CABISO,ELSA CABUCAL

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1695 EIS6	Pole No	:	1114524
Serial No	:	83304269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2242
Period From	:	04-26-2016	Prev Rdg	:	2118
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.86
CURRENT BILL - MAY 2016		1,350.57
TOTAL AMOUNT DUE		2,749.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,276.00

Your monthly electricity consumption chart

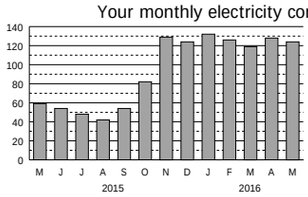

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.57		
Less : VAT	94.88		
Amount Net of VAT	1,255.69		
Less: BIR 2306	39.99		
BIR 2307	23.93	VATable Sales	1,255.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.77	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	1,286.65	TOTAL SALES	1,350.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1842/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275227508556

Collection Ref. Code	: 1855-18-056-1	Premise Address	: NABA ALASKA,MAMBALING,CEBU CITY
Account ID	: 2756872831-8		
Customer Name	: CABISO,ELSA CABUCAL	TOTAL AMOUNT DUE	: 2,749.05
Meter Number	: 1695 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27568728318

BC20/219.3/1842/0/10/05-27-2016/62

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428520874805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048824

42832300000

Date : 05-27-2016

BC20/219.3/1850/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283230000-0

Collection Ref. Code : 1831-38-122-2

Customer Information----------

Name : BAGSICAN,REYNALDO ALOLOR

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037163	Pole No	:	1114524
Serial No	:	126812405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4124
Period From	:	04-26-2016	Prev Rdg	:	3950
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	254	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 847.00	16.94
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		225.48
CURRENT BILL - MAY 2016		1,867.79
Advance Payment/Credit Adjustments		- 1,050.00
TOTAL AMOUNT DUE		2,714.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,685.46

Your monthly electricity consumption chart

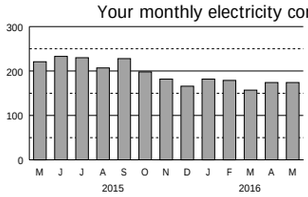

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.79		
Less : VAT	130.25		
Amount Net of VAT	1,737.54		
Less: BIR 2306	54.92		
BIR 2307	33.09	VATable Sales	1,737.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.53	VAT Zero Rated Sales	0.00
Add : VAT	130.25	VAT Amount	130.25
TOTAL AMOUNT DUE	1,779.78	TOTAL SALES	1,867.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1850/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428520874805

Collection Ref. Code	: 1831-38-122-2	Premise Address	: PUNTOD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 4283230000-0				
Customer Name	: BAGSICAN,REYNALDO ALOLOR	TOTAL AMOUNT DUE	: 2,714.88	Overdue Bill	: 1
Meter Number	: MTR1037163				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42832300000 BC20/219.3/1850/0/10/05-27-2016/62 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945697452701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040037

94524086991

Date : 05-27-2016

BC20/219.3/1882/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452408699-1

Collection Ref. Code : 1855-94-527-4

Customer Information----------

Name : BUENBRAZO,VERGIL SAJOT

Premise Address : PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	1651 EIS6	Pole No	:	1114524
Serial No	:	83302506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1501
Period From	:	04-26-2016	Prev Rdg	:	1472
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 173.69
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.52
CURRENT BILL - MAY 2016		121.43
TOTAL AMOUNT DUE		296.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 114.00

Your monthly electricity consumption chart

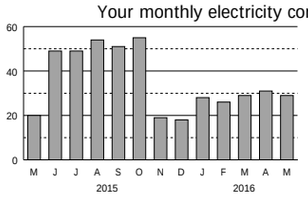

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.43		
Less : VAT	7.97		
Amount Net of VAT	113.46		
Less: BIR 2306	3.43		
BIR 2307	1.99	VATable Sales	113.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.04	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	116.01	TOTAL SALES	121.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1882/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945697452701

Collection Ref. Code	: 1855-94-527-4	Premise Address	: PUNTOD ALASKA,MAMBALING		
Account ID	: 9452408699-1				
Customer Name	: BUENBRAZO,VERGIL SAJOT	TOTAL AMOUNT DUE	: 296.52	Overdue Bill	: 1
Meter Number	: 1651 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94524086991 BC20/219.3/1882/0/10/05-27-2016/62 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919562699080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043693

91913300009

Date : 05-27-2016

BC20/219.3/1890/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191330000-9

Collection Ref. Code : 1827-41-560-6

Customer Information----------

Name : VEQUISO,AMEDILLO S

Premise Address : PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	519959 RGS6	Pole No	:	0422191
Serial No	:	76141202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16486
Period From	:	04-26-2016	Prev Rdg	:	16311
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 808.00	16.16
Sub-Total		31.06
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		226.64
CURRENT BILL - MAY 2016		1,877.52
Advance Payment/Credit Adjustments		- 909.29
TOTAL AMOUNT DUE		2,685.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 789.00

Your monthly electricity consumption chart

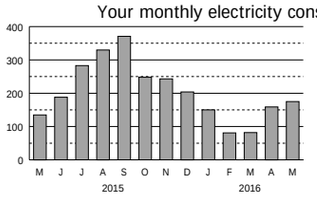

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.52		
Less : VAT	130.88		
Amount Net of VAT	1,746.64		
Less: BIR 2306	55.18		
BIR 2307	33.27	VATable Sales	1,746.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.19	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,789.07	TOTAL SALES	1,877.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1890/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919562699080

Collection Ref. Code	: 1827-41-560-6	Premise Address	: PUNTOD,ALASKA MAMBALING
Account ID	: 9191330000-9		
Customer Name	: VEQUISO,AMEDILLO S	TOTAL AMOUNT DUE	: 2,685.43 Overdue Bill : 1
Meter Number	: 519959 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91913300009 BC20/219.3/1890/0/10/05-27-2016/62 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631447554599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051515

63111132500

Date : 05-27-2016

BC20/219.3/1903/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311113250-0

Collection Ref. Code : 1861-32-842-7

Customer Information----------

Name : PEGA,IRENEA ARCIDE

Premise Address : PUNGTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069635	Pole No	:	1074586
Serial No	:	125287421	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1792
Period From	:	04-26-2016	Prev Rdg	:	1713
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 95.13
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.28
CURRENT BILL - MAY 2016		732.12
TOTAL AMOUNT DUE		1,480.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 593.00

Your monthly electricity consumption chart

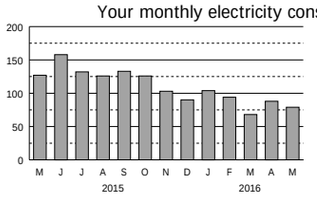

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.12		
Less : VAT	50.85		
Amount Net of VAT	681.27		
Less: BIR 2306	21.49		
BIR 2307	12.87	VATable Sales	681.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.91	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	697.76	TOTAL SALES	732.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1903/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631447554599

Collection Ref. Code	: 1861-32-842-7	Premise Address	: PUNGTOD,ALASKA MAMBALING,CEBU CITY
Account ID	: 6311113250-0		
Customer Name	: PEGA,IRENEA ARCIDE	TOTAL AMOUNT DUE	: 1,480.83
Meter Number	: MTR1069635	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63111132500 BC20/219.3/1903/0/10/05-27-2016/62 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166090186371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052056

16660165057

Date : 05-27-2016

BC20/219.3/1910/0448213/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666016505-7

Collection Ref. Code : 1855-46-470-5

Customer Information----------

Name : PATALINGHUG,ROSEL VANESSA RANOCO

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1251 EVS6	Pole No	:	0448213
Serial No	:	01412942	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2883
Period From	:	04-26-2016	Prev Rdg	:	2818
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.24
Transmission Charge	0.2986/kWh	19.40
System Loss Charge	0.8302/kWh	53.93
Sub-Total		413.57
Distribution Charges		
Distribution Charge	1.7506/kWh	113.73
Supply Charge	0.4118/kWh	26.75
Metering Charge	0.6989/kWh	45.40
	5.00/month	5.00
Sub-Total		190.88
Others		
Subsidy on Lifeline Discount	-0.2 of 604.45	- 120.89
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 98.14
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		20.52
Transmission		0.48
System Loss		3.13
Distribution		22.91
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.58
CURRENT BILL - MAY 2016(ESTIMATE)		581.89
TOTAL AMOUNT DUE		1,170.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 549.00

Your monthly electricity consumption chart

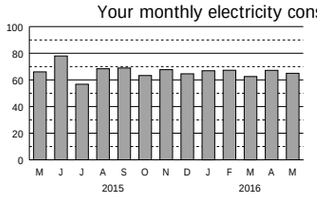

Avg Monthly Usage : 66.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.89		
Less : VAT	40.82		
Amount Net of VAT	541.07		
Less: BIR 2306	17.25		
BIR 2307	10.20	VATable Sales	541.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.62	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	554.44	TOTAL SALES	581.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1910/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166090186371

Collection Ref. Code	: 1855-46-470-5	Premise Address	: PUNTOD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 1666016505-7				
Customer Name	: PATALINGHUG,ROSEL VANESSA RANOCO	TOTAL AMOUNT DUE	: 1,170.61	Overdue Bill	: 1
Meter Number	: 1251 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16660165057 BC20/219.3/1910/0/10/05-27-2016/62 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482362595161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041571

48282300002

Date : 05-27-2016

BC20/219.3/1980/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828230000-2

Collection Ref. Code : 1841-33-161-9

Customer Information----------

Name : TABAY,CELSO O

Premise Address : PUNTOD, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520083 RGS6	Pole No	:	1114524
Serial No	:	18351909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14806
Period From	:	04-26-2016	Prev Rdg	:	14276
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	804	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,279.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,775.77
Transmission Charge	0.5013/kWh	265.69
System Loss Charge	0.7989/kWh	423.42
Sub-Total		3,464.88
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,279.00	125.58
Sub-Total		170.68
Government Charges		
Franchise Tax - Local		38.68
Value Added Tax		
Generation		167.42
Transmission		6.58
System Loss		24.17
Distribution		182.58
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		697.04
CURRENT BILL - MAY 2016		5,854.09
TOTAL AMOUNT DUE		12,133.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,089.00

Your monthly electricity consumption chart

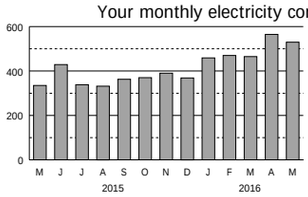

Avg Monthly Usage : 416.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,854.09		
Less : VAT	405.87		
Amount Net of VAT	5,448.22		
Less: BIR 2306	172.26		
BIR 2307	103.91	VATable Sales	5,448.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,172.05	VAT Zero Rated Sales	0.00
Add : VAT	405.87	VAT Amount	405.87
TOTAL AMOUNT DUE	5,577.92	TOTAL SALES	5,854.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1980/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482362595161

Collection Ref. Code : 1841-33-161-9

Account ID : 4828230000-2

Customer Name : TABAY,CELSO O

Meter Number : 520083 RGS6

Period : Apr 2016

Premise Address : PUNTOD, ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 12,133.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48282300002

BC20/219.3/1980/0/10/05-27-2016/62

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391050424761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048199

39129748107

Date : 05-27-2016

BC20/219.3/1980/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912974810-7

Collection Ref. Code : 1855-63-806-1

Customer Information----------

Name : BADAJOS,BENJAMEN PADERANGGA JR.

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3217 EIS6	Pole No	:	1074586
Serial No	:	83302612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2754
Period From	:	04-26-2016	Prev Rdg	:	2601
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.97
CURRENT BILL - MAY 2016		1,666.38
TOTAL AMOUNT DUE		3,445.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,621.00

Your monthly electricity consumption chart

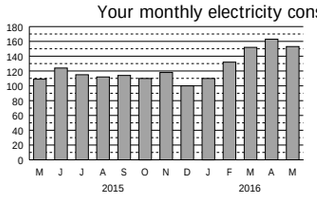

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.38		
Less : VAT	117.10		
Amount Net of VAT	1,549.28		
Less: BIR 2306	49.35		
BIR 2307	29.53	VATable Sales	1,549.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.40	VAT Zero Rated Sales	0.00
Add : VAT	117.10	VAT Amount	117.10
TOTAL AMOUNT DUE	1,587.50	TOTAL SALES	1,666.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1980/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391050424761

Collection Ref. Code	: 1855-63-806-1	Premise Address	: PUNTOD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3912974810-7				
Customer Name	: BADAJOS,BENJAMEN PADERANGGA JR.	TOTAL AMOUNT DUE	: 3,445.34	Overdue Bill	: 1
Meter Number	: 3217 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39129748107 BC20/219.3/1980/0/10/05-27-2016/62 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501124530504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034719

50106592475

Date : 05-27-2016

BC20/219.3/1981/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010659247-5

Collection Ref. Code : 1855-36-542-1

Customer Information----------

Name : MARAON,JANETH MANGAPIS

Premise Address : BLK 9 PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3704 EVS6	Pole No	:	0422191
Serial No	:	01602679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1451
Period From	:	04-26-2016	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.49	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	234.19
Transmission Charge	0.2986/kWh	13.35
System Loss Charge	0.8302/kWh	37.12
Sub-Total		284.66
Distribution Charges		
Distribution Charge	1.7506/kWh	78.28
Supply Charge	0.4118/kWh	18.41
Metering Charge	0.6989/kWh	31.25
	5.00/month	5.00
Sub-Total		132.94
Others		
Subsidy on Lifeline Discount	-0.4 of 417.60	- 167.04
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 160.89
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.13
Transmission		0.33
System Loss		2.15
Distribution		15.95
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.98
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.54
Sub-Total		43.74
CURRENT BILL - MAY 2016(ESTIMATE)		300.45
TOTAL AMOUNT DUE		608.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 285.00

Your monthly electricity consumption chart

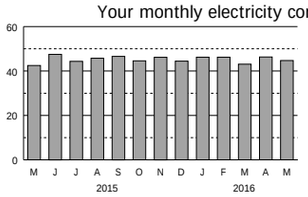

Avg Monthly Usage : 45.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.45		
Less : VAT	20.51		
Amount Net of VAT	279.94		
Less: BIR 2306	8.72		
BIR 2307	5.17	VATable Sales	279.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.05	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	286.56	TOTAL SALES	300.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1981/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501124530504

Collection Ref. Code	: 1855-36-542-1	Premise Address	: BLK 9 PUNTOD,ALASKA MAMBALING, CEBU CITY
Account ID	: 5010659247-5		
Customer Name	: MARAON,JANETH MANGAPIS	TOTAL AMOUNT DUE	: 608.17
Meter Number	: 3704 EVS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50106592475 BC20/219.3/1981/0/10/05-27-2016/62 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812698356485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040352

81282300003

Date : 05-27-2016

BC20/219.3/2000/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128230000-3

Collection Ref. Code : 1841-34-641-1

Customer Information----------

Name : GETIZO,DULCISIMO B

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519964 RGS6	Pole No	:	1114524
Serial No	:	93543461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5479
Period From	:	04-26-2016	Prev Rdg	:	5367
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	212	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,193.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.5013/kWh	56.15
System Loss Charge	0.7989/kWh	89.48
Sub-Total		732.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		35.38
Transmission		1.39
System Loss		5.10
Distribution		39.06
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.47
CURRENT BILL - MAY 2016		1,238.56
TOTAL AMOUNT DUE		2,432.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 991.00

Your monthly electricity consumption chart

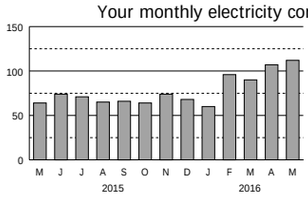

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.56		
Less : VAT	85.92		
Amount Net of VAT	1,152.64		
Less: BIR 2306	36.46		
BIR 2307	21.99	VATable Sales	1,152.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.19	VAT Zero Rated Sales	0.00
Add : VAT	85.92	VAT Amount	85.92
TOTAL AMOUNT DUE	1,180.11	TOTAL SALES	1,238.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2000/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812698356485

Collection Ref. Code	: 1841-34-641-1	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8128230000-3				
Customer Name	: GETIZO,DULCISIMO B	TOTAL AMOUNT DUE	: 2,432.43	Overdue Bill	: 1
Meter Number	: 519964 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81282300003 BC20/219.3/2000/0/10/05-27-2016/62 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634472623189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034490

63492300007

Date : 05-27-2016

BC20/219.3/2030/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349230000-7

Collection Ref. Code : 1841-37-359-1

Customer Information----------

Name : FLORES,JOANN P

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520111 RGS6	Pole No	:	1114524
Serial No	:	87230172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9956
Period From	:	04-26-2016	Prev Rdg	:	9822
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	427	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,202.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.5013/kWh	67.17
System Loss Charge	0.7989/kWh	107.05
Sub-Total		876.02
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		42.33
Transmission		1.67
System Loss		6.10
Distribution		46.61
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.30
CURRENT BILL - MAY 2016		1,498.19
TOTAL AMOUNT DUE		3,700.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,744.00

Your monthly electricity consumption chart

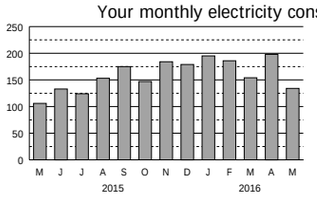

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.19		
Less : VAT	104.55		
Amount Net of VAT	1,393.64		
Less: BIR 2306	44.38		
BIR 2307	26.60	VATable Sales	1,393.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.66	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,427.21	TOTAL SALES	1,498.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2030/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634472623189

Collection Ref. Code	: 1841-37-359-1	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6349230000-7				
Customer Name	: FLORES,JOANN P	TOTAL AMOUNT DUE	: 3,700.97	Overdue Bill	: 1
Meter Number	: 520111 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63492300007 BC20/219.3/2030/0/10/05-27-2016/62 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052155275429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043978

05282902484

Date : 05-27-2016

BC20/219.3/2031/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528290248-4

Collection Ref. Code : 1855-79-167-6

Customer Information----------

Name : ALEONAR,ALMAR AUGUIS

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1671 EIS6	Pole No	:	1114524
Serial No	:	83302396	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4322
Period From	:	04-26-2016	Prev Rdg	:	4172
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.28
CURRENT BILL - MAY 2016		1,635.68
TOTAL AMOUNT DUE		3,461.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,327.00

Your monthly electricity consumption chart

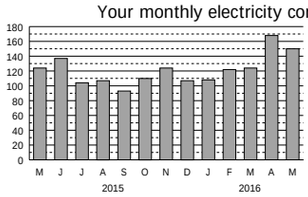

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.68		
Less : VAT	115.01		
Amount Net of VAT	1,520.67		
Less: BIR 2306	48.48		
BIR 2307	28.98	VATable Sales	1,520.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.21	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,558.22	TOTAL SALES	1,635.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2031/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052155275429

Collection Ref. Code : 1855-79-167-6

Account ID : 0528290248-4

Customer Name : ALEONAR,ALMAR AUGUIS

Meter Number : 1671 EIS6

Period : Apr 2016

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,461.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05282902484 BC20/219.3/2031/0/10/05-27-2016/62 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992751907612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046122

99216877193

Date : 05-27-2016

BC20/219.3/2041/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921687719-3

Collection Ref. Code : 1851-97-803-8

Customer Information----------

Name : JOSEPH,ELISA OSTULANO

Premise Address : PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	537977 GS6	Pole No	:	1074586
Serial No	:	63484801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4782
Period From	:	04-26-2016	Prev Rdg	:	4683
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	333	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 23.73
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.13
CURRENT BILL - MAY 2016		1,019.91
TOTAL AMOUNT DUE		2,130.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 823.00

Your monthly electricity consumption chart

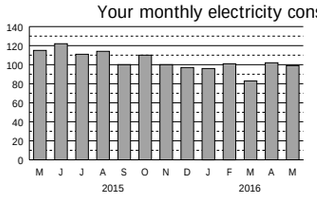

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.91		
Less : VAT	71.25		
Amount Net of VAT	948.66		
Less: BIR 2306	30.06		
BIR 2307	18.03	VATable Sales	948.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.57	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	971.82	TOTAL SALES	1,019.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2041/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992751907612

Collection Ref. Code	: 1851-97-803-8	Premise Address	: PUNTOD,ALASKA MAMBALING		
Account ID	: 9921687719-3				
Customer Name	: JOSEPH,ELISA OSTULANO	TOTAL AMOUNT DUE	: 2,130.09	Overdue Bill	: 1
Meter Number	: 537977 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99216877193 BC20/219.3/2041/0/10/05-27-2016/62 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519680006581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044523

51970736537

Date : 05-27-2016

BC20/219.3/2044/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197073653-7

Collection Ref. Code : 1855-17-518-5

Customer Information----------

Name : AVES,VIRGINIA GETIZO

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2204 EIS6	Pole No	:	1114524
Serial No	:	83303330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2424
Period From	:	04-26-2016	Prev Rdg	:	2317
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.59
CURRENT BILL - MAY 2016		1,183.08
TOTAL AMOUNT DUE		2,324.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 811.00

Your monthly electricity consumption chart

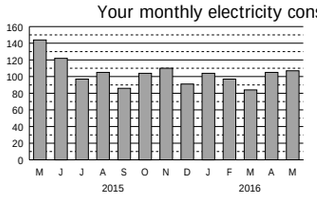

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.08		
Less : VAT	83.81		
Amount Net of VAT	1,099.27		
Less: BIR 2306	35.32		
BIR 2307	20.97	VATable Sales	1,099.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.98	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,126.79	TOTAL SALES	1,183.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2044/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519680006581

Collection Ref. Code	: 1855-17-518-5	Premise Address	: PUNTOD,ALASKA MAMBALING,CEBU CITY
Account ID	: 5197073653-7		
Customer Name	: AVES,VIRGINIA GETIZO	TOTAL AMOUNT DUE	: 2,324.97
Meter Number	: 2204 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51970736537 BC20/219.3/2044/0/10/05-27-2016/62 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967714867884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033915

96716977689

Date : 05-27-2016

BC20/219.3/2049/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671697768-9

Collection Ref. Code : 1853-84-413-6

Customer Information----------

Name : SARCO,TERESITA PIGA

Premise Address : PUNTOD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2237 EIS6	Pole No	:	1114524
Serial No	:	83302444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	870
Period From	:	04-26-2016	Prev Rdg	:	834
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.86
CURRENT BILL - MAY 2016		210.20
TOTAL AMOUNT DUE		437.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 210.00

Your monthly electricity consumption chart

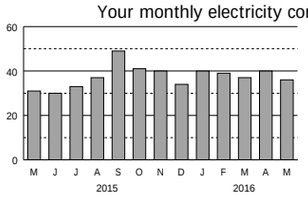

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.20		
Less : VAT	14.38		
Amount Net of VAT	195.82		
Less: BIR 2306	6.13		
BIR 2307	3.57	VATable Sales	195.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.12	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	200.50	TOTAL SALES	210.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2049/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967714867884

Collection Ref. Code : 1853-84-413-6

Account ID : 9671697768-9

Customer Name : SARCO,TERESITA PIGA

Meter Number : 2237 EIS6

Period : Apr 2016

Premise Address : PUNTOD,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 437.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96716977689

BC20/219.3/2049/0/10/05-27-2016/62

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819633202494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045164

81973832207

Date : 05-27-2016

BC20/219.3/2052/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197383220-7

Collection Ref. Code : 1853-29-371-7

Customer Information----------

Name : ALEONAR,RAMEL AUGUIS

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519612 GS6	Pole No	:	1074586
Serial No	:	59074637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8946
Period From	:	04-26-2016	Prev Rdg	:	8769
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	233	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.83
CURRENT BILL - MAY 2016		1,930.65
TOTAL AMOUNT DUE		4,155.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,610.00

Your monthly electricity consumption chart

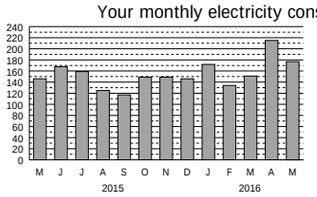

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.65		
Less : VAT	135.78		
Amount Net of VAT	1,794.87		
Less: BIR 2306	57.23		
BIR 2307	34.21	VATable Sales	1,794.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.43	VAT Zero Rated Sales	0.00
Add : VAT	135.78	VAT Amount	135.78
TOTAL AMOUNT DUE	1,839.21	TOTAL SALES	1,930.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2052/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819633202494

Collection Ref. Code	: 1853-29-371-7	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8197383220-7				
Customer Name	: ALEONAR,RAMEL AUGUIS	TOTAL AMOUNT DUE	: 4,155.36	Overdue Bill	: 1
Meter Number	: 519612 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81973832207

BC20/219.3/2052/0/10/05-27-2016/62

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005779575995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036473

00509893111

Date : 05-27-2016

BC20/219.3/2072/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050989311-1

Collection Ref. Code : 1855-22-038-5

Customer Information----------

Name : ANASCO,JUVILIA BAGUIO

Premise Address : PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1022648	Pole No	:	1074586
Serial No	:	121758430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1851
Period From	:	04-26-2016	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 139.28
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.63
CURRENT BILL - MAY 2016		421.62
TOTAL AMOUNT DUE		1,006.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 458.00

Your monthly electricity consumption chart

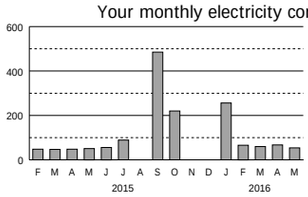

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.62		
Less : VAT	29.16		
Amount Net of VAT	392.46		
Less: BIR 2306	12.36		
BIR 2307	7.33	VATable Sales	392.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.77	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	401.93	TOTAL SALES	421.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2072/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005779575995

Collection Ref. Code	: 1855-22-038-5	Premise Address	: PUNTOD,ALASKA MAMBALING		
Account ID	: 0050989311-1				
Customer Name	: ANASCO,JUVILIA BAGUIO	TOTAL AMOUNT DUE	: 1,006.63	Overdue Bill	: 1
Meter Number	: MTR1022648				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00509893111 BC20/219.3/2072/0/10/05-27-2016/62 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694508188094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049036

69424808660

Date : 05-27-2016

BC20/219.3/2075/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942480866-0

Collection Ref. Code : 1851-71-380-8

Customer Information----------

Name : ALEONAR,WILLIAM AUGUIS

Premise Address : PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	531468 GS6	Pole No	:	0422205
Serial No	:	60061857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19386
Period From	:	04-26-2016	Prev Rdg	:	18562
No of Days	:	30	Diff Rdg	:	824
Avg kWh/day	:	27.47	Registered	:	824
Conn Load	:	233	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,834.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,315.54
Transmission Charge	0.2986/kWh	246.05
System Loss Charge	0.8302/kWh	684.08
Sub-Total		5,245.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 6,834.00	136.68
Sub-Total		206.80
Government Charges		
Franchise Tax - Local		58.61
Value Added Tax		
Generation		260.27
Transmission		6.10
System Loss		39.54
Distribution		283.52
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,072.44
CURRENT BILL - MAY 2016		8,887.61
TOTAL AMOUNT DUE		15,721.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,763.00

Your monthly electricity consumption chart

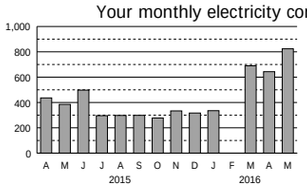

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,887.61		
Less : VAT	621.28		
Amount Net of VAT	8,266.33		
Less: BIR 2306	261.90		
BIR 2307	157.48	VATable Sales	8,266.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,846.95	VAT Zero Rated Sales	0.00
Add : VAT	621.28	VAT Amount	621.28
TOTAL AMOUNT DUE	8,468.23	TOTAL SALES	8,887.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2075/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694508188094

Collection Ref. Code	: 1851-71-380-8	Premise Address	: PUNTOD,ALASKA MAMBALING		
Account ID	: 6942480866-0				
Customer Name	: ALEONAR,WILLIAM AUGUIS	TOTAL AMOUNT DUE	: 15,721.82	Overdue Bill	: 1
Meter Number	: 531468 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69424808660 BC20/219.3/2075/0/10/05-27-2016/62 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478587308165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039552

47898235958

Date : 05-27-2016

BC20/219.3/2082/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789823595-8

Collection Ref. Code : 1855-79-476-4

Customer Information----------

Name : DICDIQUIN,RITCHIE UBAL

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1658 EIS6	Pole No	:	1114524
Serial No	:	83302854	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6811
Period From	:	04-26-2016	Prev Rdg	:	6609
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		265.21
CURRENT BILL - MAY 2016		2,198.84
TOTAL AMOUNT DUE		4,574.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,900.00

Your monthly electricity consumption chart

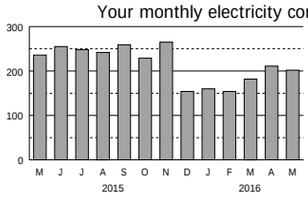

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.84		
Less : VAT	154.47		
Amount Net of VAT	2,044.37		
Less: BIR 2306	65.12		
BIR 2307	38.96	VATable Sales	2,044.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.29	VAT Zero Rated Sales	0.00
Add : VAT	154.47	VAT Amount	154.47
TOTAL AMOUNT DUE	2,094.76	TOTAL SALES	2,198.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2082/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478587308165

Collection Ref. Code	: 1855-79-476-4	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4789823595-8				
Customer Name	: DICDIQUIN,RITCHIE UBAL	TOTAL AMOUNT DUE	: 4,574.14	Overdue Bill	: 1
Meter Number	: 1658 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47898235958 BC20/219.3/2082/0/10/05-27-2016/62 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678787953423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039912

67824780315

Date : 05-27-2016

BC20/219.3/2083/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782478031-5

Collection Ref. Code : 1863-22-731-8

Customer Information----------

Name : TAMBIGA,ROLANDO JR. CLARO

Premise Address : ALASKA,PUNTOD MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133235	Pole No	:	1074586
Serial No	:	40077686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1347
Period From	:	04-26-2016	Prev Rdg	:	1120
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	254	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		296.08
CURRENT BILL - MAY 2016		2,453.91
TOTAL AMOUNT DUE		4,397.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,250.00

Your monthly electricity consumption chart

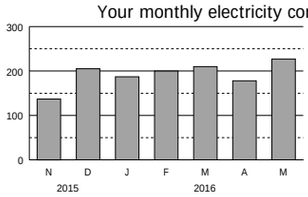

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.91		
Less : VAT	171.75		
Amount Net of VAT	2,282.16		
Less: BIR 2306	72.41		
BIR 2307	43.48	VATable Sales	2,282.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.27	VAT Zero Rated Sales	0.00
Add : VAT	171.75	VAT Amount	171.75
TOTAL AMOUNT DUE	2,338.02	TOTAL SALES	2,453.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2083/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678787953423

Collection Ref. Code	: 1863-22-731-8	Premise Address	: ALASKA,PUNTOD MAMBALING,CEBU CITY		
Account ID	: 6782478031-5				
Customer Name	: TAMBIGA,ROLANDO JR. CLARO	TOTAL AMOUNT DUE	: 4,397.92	Overdue Bill	: 1
Meter Number	: MTR1133235				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67824780315 BC20/219.3/2083/0/10/05-27-2016/62 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352242608379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044618

35206941664

Date : 05-27-2016

BC20/219.3/2110/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520694166-4

Collection Ref. Code : 1857-38-395-8

Customer Information----------

Name : CABISO,ELISA AGBO

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1694 EIS6	Pole No	:	1114524
Serial No	:	83302366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8040
Period From	:	04-26-2016	Prev Rdg	:	7916
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.17
CURRENT BILL - MAY 2016		1,362.17
TOTAL AMOUNT DUE		3,275.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,880.00

Your monthly electricity consumption chart

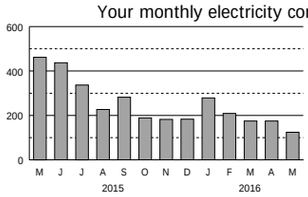

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.17		
Less : VAT	96.12		
Amount Net of VAT	1,266.05		
Less: BIR 2306	40.51		
BIR 2307	24.14	VATable Sales	1,266.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.40	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,297.52	TOTAL SALES	1,362.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2110/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352242608379

Collection Ref. Code	: 1857-38-395-8	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3520694166-4				
Customer Name	: CABISO,ELISA AGBO	TOTAL AMOUNT DUE	: 3,275.00	Overdue Bill	: 1
Meter Number	: 1694 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35206941664 BC20/219.3/2110/0/10/05-27-2016/62 4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436563945654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035536

4369192726 3

Date : 05-27-2016

BC20/219.3/2111/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369192726-3

Collection Ref. Code : 1861-51-635-5

Customer Information----------

Name : GEQUILLO,JECEL TAMARRA

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073842	Pole No	:	0448185
Serial No	:	40042804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	826
Period From	:	04-26-2016	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 824.00	16.48
Sub-Total		25.42
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.08
CURRENT BILL - MAY 2016		1,136.37
TOTAL AMOUNT DUE		1,960.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,512.00

Your monthly electricity consumption chart

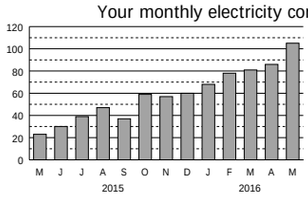

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.37		
Less : VAT	79.57		
Amount Net of VAT	1,056.80		
Less: BIR 2306	33.53		
BIR 2307	20.14	VATable Sales	1,056.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.13	VAT Zero Rated Sales	0.00
Add : VAT	79.57	VAT Amount	79.57
TOTAL AMOUNT DUE	1,082.70	TOTAL SALES	1,136.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2111/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436563945654

Collection Ref. Code	: 1861-51-635-5	Premise Address	: PUNTOD ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4369192726-3				
Customer Name	: GEQUILLO,JECEL TAMARRA	TOTAL AMOUNT DUE	: 1,960.52	Overdue Bill	: 1
Meter Number	: MTR1073842				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4369192726 3

BC20/219.3/2111/0/10/05-27-2016/62

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506274498029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036760

50602100351

Date : 05-27-2016

BC20/219.3/2111/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060210035-1

Collection Ref. Code : 1861-79-671-4

Customer Information----------

Name : ESTOCE,MARIE ALEONAR

Premise Address : PUNTOD ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098160	Pole No	:	0448185
Serial No	:	40070219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	588
Period From	:	04-26-2016	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 69.06
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.50
CURRENT BILL - MAY 2016		875.90
TOTAL AMOUNT DUE		1,600.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 700.00

Your monthly electricity consumption chart

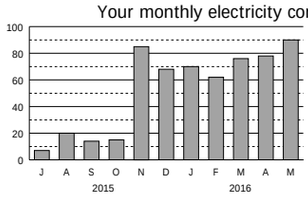

Avg Monthly Usage : 53.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.90		
Less : VAT	60.87		
Amount Net of VAT	815.03		
Less: BIR 2306	25.69		
BIR 2307	15.44	VATable Sales	815.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.90	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	834.77	TOTAL SALES	875.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2111/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506274498029

Collection Ref. Code : 1861-79-671-4

Account ID : 5060210035-1

Customer Name : ESTOCE,MARIE ALEONAR

Meter Number : MTR1098160

Period : Apr 2016

Premise Address : PUNTOD ALASKA,MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,600.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50602100351 BC20/219.3/2111/0/10/05-27-2016/62 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282069877634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042962

28235285807

Date : 05-27-2016

BC20/219.3/2112/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823528580-7

Collection Ref. Code : 1853-33-869-9

Customer Information----------

Name : SALO,METHUSELAL ALEONAR

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	466898 GS6	Pole No	:	0448206
Serial No	:	76981968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3919
Period From	:	04-26-2016	Prev Rdg	:	3799
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	460	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.01
CURRENT BILL - MAY 2016		1,310.36
TOTAL AMOUNT DUE		2,802.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,241.00

Your monthly electricity consumption chart

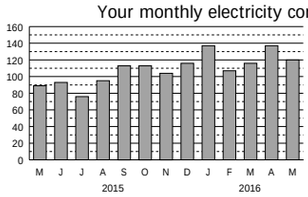

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.36		
Less : VAT	92.20		
Amount Net of VAT	1,218.16		
Less: BIR 2306	38.87		
BIR 2307	23.22	VATable Sales	1,218.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.07	VAT Zero Rated Sales	0.00
Add : VAT	92.20	VAT Amount	92.20
TOTAL AMOUNT DUE	1,248.27	TOTAL SALES	1,310.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2112/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282069877634

Collection Ref. Code	: 1853-33-869-9	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2823528580-7				
Customer Name	: SALO,METHUSELAL ALEONAR	TOTAL AMOUNT DUE	: 2,802.95	Overdue Bill	: 1
Meter Number	: 466898 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28235285807 BC20/219.3/2112/0/10/05-27-2016/62 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432958979202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050826

43278020086

Date : 05-27-2016

BC20/219.3/2150/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327802008-6

Collection Ref. Code : 1859-49-641-5

Customer Information----------

Name : VALMORIA,MARIZIL CABIDO

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029680	Pole No	:	0448206
Serial No	:	34569055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5571
Period From	:	04-26-2016	Prev Rdg	:	5226
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:		Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,018.00	80.36
Sub-Total		109.72
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		452.39
CURRENT BILL - MAY 2016		3,750.57
TOTAL AMOUNT DUE		7,768.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,566.00

Your monthly electricity consumption chart

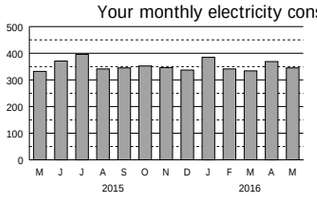

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.57		
Less : VAT	263.30		
Amount Net of VAT	3,487.27		
Less: BIR 2306	110.98		
BIR 2307	66.46	VATable Sales	3,487.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.83	VAT Zero Rated Sales	0.00
Add : VAT	263.30	VAT Amount	263.30
TOTAL AMOUNT DUE	3,573.13	TOTAL SALES	3,750.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2150/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432958979202

Collection Ref. Code : 1859-49-641-5

Account ID : 4327802008-6

Customer Name : VALMORIA,MARIZIL CABIDO

Meter Number : MTR1029680

Period : Apr 2016

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 7,768.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43278020086

BC20/219.3/2150/0/10/05-27-2016/62

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786653058870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044759

78627471549

Date : 05-27-2016

BC20/219.3/2150/0448192/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862747154-9

Collection Ref. Code : 1857-90-479-6

Customer Information----------

Name : UNDANG,JANICE SILDORA

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011085	Pole No	:	0448192
Serial No	:	83347799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1078
Period From	:	04-26-2016	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.75
CURRENT BILL - MAY 2016		421.09
TOTAL AMOUNT DUE		650.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 295.00

Your monthly electricity consumption chart

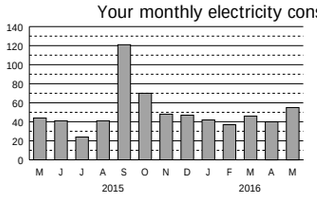

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.09		
Less : VAT	28.81		
Amount Net of VAT	392.28		
Less: BIR 2306	12.23		
BIR 2307	7.32	VATable Sales	392.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.73	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	401.54	TOTAL SALES	421.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2150/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786653058870

Collection Ref. Code	: 1857-90-479-6	Premise Address	: PUNTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 7862747154-9				
Customer Name	: UNDANG,JANICE SILDORA	TOTAL AMOUNT DUE	: 650.48	Overdue Bill	: 1
Meter Number	: MTR1011085				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78627471549 BC20/219.3/2150/0/10/05-27-2016/62 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982289021341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041074

98267729535

Date : 05-27-2016

BC20/219.3/2160/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826772953-5

Collection Ref. Code : 1849-29-377-5

Customer Information----------

Name : NABLE,MARIO ALQUIZAR

Premise Address : PUNTOD,ALASKA

TIN :

Metering Information----------

Meter No	:	520062 RGS6	Pole No	:	0448206
Serial No	:	95021850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11207
Period From	:	04-26-2016	Prev Rdg	:	10982
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	472	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		54.86
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		293.13
CURRENT BILL - MAY 2016		2,429.17
TOTAL AMOUNT DUE		4,214.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,426.00

Your monthly electricity consumption chart

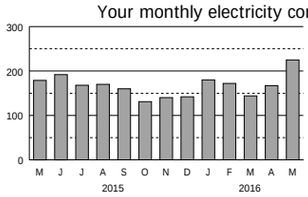

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.17		
Less : VAT	169.92		
Amount Net of VAT	2,259.25		
Less: BIR 2306	71.63		
BIR 2307	43.04	VATable Sales	2,259.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.58	VAT Zero Rated Sales	0.00
Add : VAT	169.92	VAT Amount	169.92
TOTAL AMOUNT DUE	2,314.50	TOTAL SALES	2,429.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2160/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982289021341

Collection Ref. Code	: 1849-29-377-5	Premise Address	: PUNTOD,ALASKA		
Account ID	: 9826772953-5				
Customer Name	: NABLE,MARIO ALQUIZAR	TOTAL AMOUNT DUE	: 4,214.46	Overdue Bill	: 1
Meter Number	: 520062 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98267729535 BC20/219.3/2160/0/10/05-27-2016/62 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059412085431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048182

05912775656

Date : 05-27-2016

BC20/219.3/2160/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591277565-6

Collection Ref. Code : 1859-38-050-6

Customer Information----------

Name : GODINEZ,ROSALIE APA-AP

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014263	Pole No	:	0448206
Serial No	:	50186804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2588
Period From	:	04-26-2016	Prev Rdg	:	2490
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		3.63
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.35
CURRENT BILL - MAY 2016		1,040.27
TOTAL AMOUNT DUE		2,363.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,131.00

Your monthly electricity consumption chart

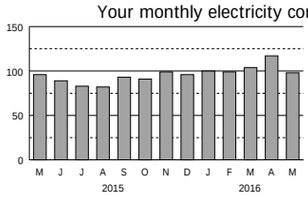

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.27		
Less : VAT	73.81		
Amount Net of VAT	966.46		
Less: BIR 2306	31.11		
BIR 2307	18.40	VATable Sales	966.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.95	VAT Zero Rated Sales	0.00
Add : VAT	73.81	VAT Amount	73.81
TOTAL AMOUNT DUE	990.76	TOTAL SALES	1,040.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2160/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059412085431

Collection Ref. Code	: 1859-38-050-6	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY
Account ID	: 0591277565-6		
Customer Name	: GODINEZ,ROSALIE APA-AP	TOTAL AMOUNT DUE	: 2,363.52 Overdue Bill : 1
Meter Number	: MTR1014263		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05912775656 BC20/219.3/2160/0/10/05-27-2016/62 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472665148948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036533

47281300005

Date : 05-27-2016

BC20/219.3/2180/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728130000-5

Collection Ref. Code : 1837-42-572-8

Customer Information----------

Name : REYES,MIRA B DELOS TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	519973 RGS6	Pole No	:	0448206
Serial No	:	97420574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20719
Period From	:	04-26-2016	Prev Rdg	:	20266
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	100	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,704.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,372.50
Transmission Charge	0.2986/kWh	135.27
System Loss Charge	0.8302/kWh	376.08
Sub-Total		2,883.85
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,704.00	94.08
Sub-Total		132.64
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		143.09
Transmission		3.35
System Loss		21.73
Distribution		156.14
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		592.29
CURRENT BILL - MAY 2016		4,909.95
TOTAL AMOUNT DUE		9,614.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,520.00

Your monthly electricity consumption chart

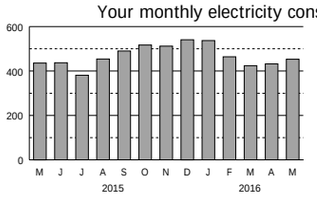

Avg Monthly Usage : 467.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.95		
Less : VAT	344.11		
Amount Net of VAT	4,565.84		
Less: BIR 2306	145.06		
BIR 2307	87.00	VATable Sales	4,565.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,333.78	VAT Zero Rated Sales	0.00
Add : VAT	344.11	VAT Amount	344.11
TOTAL AMOUNT DUE	4,677.89	TOTAL SALES	4,909.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2180/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472665148948

Collection Ref. Code	: 1837-42-572-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 4728130000-5				
Customer Name	: REYES,MIRA B DELOS TM	TOTAL AMOUNT DUE	: 9,614.10	Overdue Bill	: 1
Meter Number	: 519973 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47281300005 BC20/219.3/2180/0/10/05-27-2016/62 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203786152681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

20381300001

BILLING STATEMENT

1005035367

Date : 05-27-2016

BC20/219.3/2230/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038130000-1

Collection Ref. Code : 1837-45-713-1

Customer Information----------

Name : ALBERCA,CARMELITA C TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520101 RGS6	Pole No	:	0448185
Serial No	:	86770878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6813
Period From	:	04-26-2016	Prev Rdg	:	6571
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,444.50	88.89
Sub-Total		109.48
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.67
CURRENT BILL - MAY 2016		2,669.19
TOTAL AMOUNT DUE		5,117.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,996.00

Your monthly electricity consumption chart

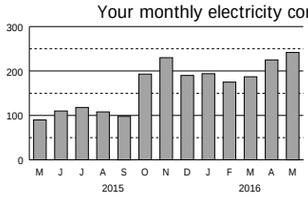

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.19		
Less : VAT	188.77		
Amount Net of VAT	2,480.42		
Less: BIR 2306	79.56		
BIR 2307	47.30	VATable Sales	2,480.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.56	VAT Zero Rated Sales	0.00
Add : VAT	188.77	VAT Amount	188.77
TOTAL AMOUNT DUE	2,542.33	TOTAL SALES	2,669.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2230/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203786152681

Collection Ref. Code	: 1837-45-713-1	Premise Address	: ALASKA MAMBALING		
Account ID	: 2038130000-1				
Customer Name	: ALBERCA,CARMELITA C TM	TOTAL AMOUNT DUE	: 5,117.61	Overdue Bill	: 1
Meter Number	: 520101 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20381300001

BC20/219.3/2230/0/10/05-27-2016/62

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184994707533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042997

18480199639

Date : 05-27-2016

BC20/219.3/2240/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848019963-9

Collection Ref. Code : 1849-43-779-3

Customer Information----------

Name : SAGANG,HONEY VERDIDA

Premise Address : PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	520116 RGS6	Pole No	:	0448185
Serial No	:	85210292	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11550
Period From	:	04-26-2016	Prev Rdg	:	11362
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.04
CURRENT BILL - MAY 2016		2,048.59
TOTAL AMOUNT DUE		4,338.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,528.00

Your monthly electricity consumption chart

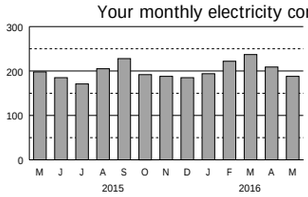

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.59		
Less : VAT	143.98		
Amount Net of VAT	1,904.61		
Less: BIR 2306	60.67		
BIR 2307	36.30	VATable Sales	1,904.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.64	VAT Zero Rated Sales	0.00
Add : VAT	143.98	VAT Amount	143.98
TOTAL AMOUNT DUE	1,951.62	TOTAL SALES	2,048.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2240/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184994707533

Collection Ref. Code	: 1849-43-779-3	Premise Address	: PUNTOD ALASKA,MAMBALING		
Account ID	: 1848019963-9				
Customer Name	: SAGANG,HONEY VERDIDA	TOTAL AMOUNT DUE	: 4,338.44	Overdue Bill	: 1
Meter Number	: 520116 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18480199639 BC20/219.3/2240/0/10/05-27-2016/62 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017761706148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043912

01788010450

Date : 05-27-2016

BC20/219.3/2241/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178801045-0

Collection Ref. Code : 1859-43-980-2

Customer Information----------

Name : MANGILA,JONATHAN BORJA

Premise Address : 224-G ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024835	Pole No	:	0448185
Serial No	:	121755134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4173
Period From	:	04-26-2016	Prev Rdg	:	3993
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	170	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		235.53
CURRENT BILL - MAY 2016		1,952.60
TOTAL AMOUNT DUE		3,743.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,780.00

Your monthly electricity consumption chart

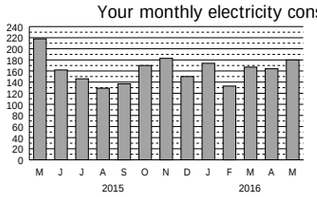

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.60		
Less : VAT	136.90		
Amount Net of VAT	1,815.70		
Less: BIR 2306	57.70		
BIR 2307	34.60	VATable Sales	1,815.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.40	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,860.30	TOTAL SALES	1,952.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2241/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017761706148

Collection Ref. Code	: 1859-43-980-2	Premise Address	: 224-G ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0178801045-0				
Customer Name	: MANGILA,JONATHAN BORJA	TOTAL AMOUNT DUE	: 3,743.54	Overdue Bill	: 1
Meter Number	: MTR1024835				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01788010450

BC20/219.3/2241/0/10/05-27-2016/62

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254914646050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044558

25495805837

Date : 05-27-2016

BC20/219.3/2242/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549580583-7

Collection Ref. Code : 1853-85-041-1

Customer Information----------

Name : CABIDO,REMEGIO ALLERA

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3201 EIS6	Pole No	:	1114524
Serial No	:	83302712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2563
Period From	:	04-26-2016	Prev Rdg	:	2501
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 101.28
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.18
CURRENT BILL - MAY 2016		546.99
TOTAL AMOUNT DUE		1,253.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 731.00

Your monthly electricity consumption chart

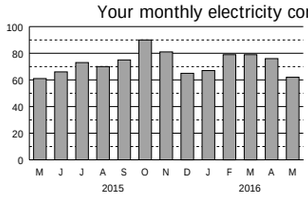

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.99		
Less : VAT	38.06		
Amount Net of VAT	508.93		
Less: BIR 2306	16.09		
BIR 2307	9.59	VATable Sales	508.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.25	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	521.31	TOTAL SALES	546.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2242/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254914646050

Collection Ref. Code	: 1853-85-041-1	Premise Address	: PUNTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 2549580583-7				
Customer Name	: CABIDO,REMEGIO ALLERA	TOTAL AMOUNT DUE	: 1,253.87	Overdue Bill	: 1
Meter Number	: 3201 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25495805837 BC20/219.3/2242/0/10/05-27-2016/62 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917439483705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042688

91745031970

Date : 05-27-2016

BC20/219.3/2243/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174503197-0

Collection Ref. Code : 1853-90-458-9

Customer Information----------

Name : CABIDO,REYNALDO GINGOYON

Premise Address : BLK 9 LOT 3,SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3219 EIS6	Pole No	:	0448185
Serial No	:	83302916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3859
Period From	:	04-26-2016	Prev Rdg	:	3758
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.24
CURRENT BILL - MAY 2016		1,122.83
TOTAL AMOUNT DUE		2,076.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,147.00

Your monthly electricity consumption chart

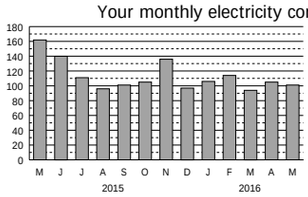

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.83		
Less : VAT	79.72		
Amount Net of VAT	1,043.11		
Less: BIR 2306	33.58		
BIR 2307	19.90	VATable Sales	1,043.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.63	VAT Zero Rated Sales	0.00
Add : VAT	79.72	VAT Amount	79.72
TOTAL AMOUNT DUE	1,069.35	TOTAL SALES	1,122.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2243/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917439483705

Collection Ref. Code	: 1853-90-458-9	Premise Address	: BLK 9 LOT 3,SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 9174503197-0				
Customer Name	: CABIDO,REYNALDO GINGOYON	TOTAL AMOUNT DUE	: 2,076.99	Overdue Bill	: 1
Meter Number	: 3219 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91745031970

BC20/219.3/2243/0/10/05-27-2016/62

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392814874572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048315

39291300000

Date : 05-27-2016

BC20/219.3/2270/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929130000-0

Collection Ref. Code : 1837-61-908-5

Customer Information----------

Name : UNDANG,NEFHETERI A TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	520106 RGS6	Pole No	:	0422191
Serial No	:	17422548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5488
Period From	:	04-26-2016	Prev Rdg	:	5364
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.85
CURRENT BILL - MAY 2016		1,350.49
TOTAL AMOUNT DUE		2,745.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,147.00

Your monthly electricity consumption chart

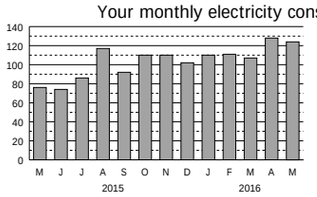

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.49		
Less : VAT	94.87		
Amount Net of VAT	1,255.62		
Less: BIR 2306	39.98		
BIR 2307	23.93	VATable Sales	1,255.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.71	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,286.58	TOTAL SALES	1,350.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2270/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392814874572

Collection Ref. Code	: 1837-61-908-5	Premise Address	: MAMBALING		
Account ID	: 3929130000-0				
Customer Name	: UNDANG,NEFHETERI A TM	TOTAL AMOUNT DUE	: 2,745.66	Overdue Bill	: 1
Meter Number	: 520106 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39291300000 BC20/219.3/2270/0/10/05-27-2016/62 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616849693547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042906

61642300000

Date : 05-27-2016

BC20/219.3/2280/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164230000-0

Collection Ref. Code : 1823-46-056-9

Customer Information----------

Name : CABALDA,EDUARDO C

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520085 RGS6	Pole No	:	0448185
Serial No	:	16007583	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5309
Period From	:	04-26-2016	Prev Rdg	:	5272
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 152.50	3.05
Sub-Total		- 170.16
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.98
CURRENT BILL - MAY 2016		209.24
Advance Payment/Credit Adjustments		- 310.23
TOTAL AMOUNT DUE		361.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,000.00

Your monthly electricity consumption chart

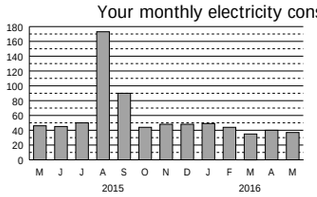

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.24		
Less : VAT	14.04		
Amount Net of VAT	195.20		
Less: BIR 2306	6.00		
BIR 2307	3.55	VATable Sales	195.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.65	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	199.69	TOTAL SALES	209.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2280/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616849693547

Collection Ref. Code	: 1823-46-056-9	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY
Account ID	: 6164230000-0		
Customer Name	: CABALDA,EDUARDO C	TOTAL AMOUNT DUE	: 361.72
Meter Number	: 520085 RGS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61642300000 BC20/219.3/2280/0/10/05-27-2016/62 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917960276472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043062

91763801569

Date : 05-27-2016

BC20/219.3/2282/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176380156-9

Collection Ref. Code : 1861-66-635-7

Customer Information----------

Name : CANETE,JUDITH CAMPOPOS

Premise Address : PUNTOD, ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102262	Pole No	:	0448185
Serial No	:	129125382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	423
Period From	:	04-26-2016	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.69
CURRENT BILL - MAY 2016		271.98
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		386.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 86.00

Your monthly electricity consumption chart

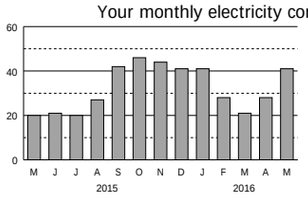

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.98		
Less : VAT	18.42		
Amount Net of VAT	253.56		
Less: BIR 2306	7.83		
BIR 2307	4.68	VATable Sales	253.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.05	VAT Zero Rated Sales	0.00
Add : VAT	18.42	VAT Amount	18.42
TOTAL AMOUNT DUE	259.47	TOTAL SALES	271.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2282/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917960276472

Collection Ref. Code	: 1861-66-635-7	Premise Address	: PUNTOD, ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9176380156-9				
Customer Name	: CANETE,JUDITH CAMPOPOS	TOTAL AMOUNT DUE	: 386.97	Overdue Bill	: 1
Meter Number	: MTR1102262				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91763801569

BC20/219.3/2282/0/10/05-27-2016/62

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926554551265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047484

92617989477

Date : 05-27-2016

BC20/219.3/2292/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261798947-7

Collection Ref. Code : 1861-42-671-2

Customer Information----------

Name : ABELLA,MA. DOLOR ESTOCE

Premise Address : SITIO PUNTOD,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095134	Pole No	:	0448185
Serial No	:	40046645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	784
Period From	:	04-26-2016	Prev Rdg	:	738
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.00
CURRENT BILL - MAY 2016		318.04
TOTAL AMOUNT DUE		641.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 394.00

Your monthly electricity consumption chart

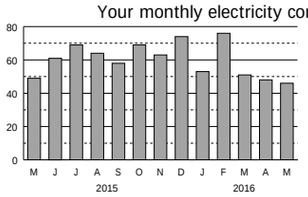

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.04		
Less : VAT	22.05		
Amount Net of VAT	295.99		
Less: BIR 2306	9.36		
BIR 2307	5.48	VATable Sales	295.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.15	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	303.20	TOTAL SALES	318.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2292/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926554551265

Collection Ref. Code	: 1861-42-671-2	Premise Address	: SITIO PUNTOD,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9261798947-7				
Customer Name	: ABELLA,MA. DOLOR ESTOCE	TOTAL AMOUNT DUE	: 641.87	Overdue Bill	: 1
Meter Number	: MTR1095134				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92617989477 BC20/219.3/2292/0/10/05-27-2016/62 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102185335725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035029

10232300003

Date : 05-27-2016

BC20/219.3/2300/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023230000-3

Collection Ref. Code : 1809-60-587-3

Customer Information----------

Name : MATAS,EDWARDO TM T.

Premise Address : PUNTOD ALASKA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529518 GS6	Pole No	:	0422191
Serial No	:	65290469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1603
Period From	:	04-26-2016	Prev Rdg	:	1582
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 126.79
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.15
CURRENT BILL - MAY 2016		88.13
Advance Payment/Credit Adjustments		- 0.37
TOTAL AMOUNT DUE		208.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 211.00

Your monthly electricity consumption chart

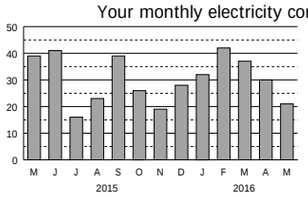

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.13		
Less : VAT	5.79		
Amount Net of VAT	82.34		
Less: BIR 2306	2.50		
BIR 2307	1.45	VATable Sales	82.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.39	VAT Zero Rated Sales	0.00
Add : VAT	5.79	VAT Amount	5.79
TOTAL AMOUNT DUE	84.18	TOTAL SALES	88.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2300/0/21/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102185335725

Collection Ref. Code	: 1809-60-587-3	Premise Address	: PUNTOD ALASKA,CEBU CITY		
Account ID	: 1023230000-3				
Customer Name	: MATAS,EDWARDO TM T.	TOTAL AMOUNT DUE	: 208.58	Overdue Bill	: 1
Meter Number	: 529518 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10232300003 BC20/219.3/2300/0/21/05-27-2016/62 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062459699208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049524

06291300009

Date : 05-27-2016

BC20/219.3/2340/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629130000-9

Collection Ref. Code : 1837-55-953-8

Customer Information----------

Name : ENARIO,MA DIODITA D

Premise Address : PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	520075 RGS6	Pole No	:	0422191
Serial No	:	23447170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4401
Period From	:	04-26-2016	Prev Rdg	:	4335
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 111.74
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.21
CURRENT BILL - MAY 2016		577.48
TOTAL AMOUNT DUE		1,130.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 534.00

Your monthly electricity consumption chart

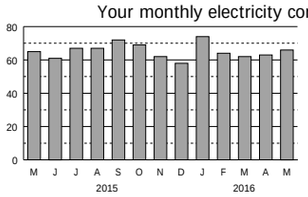

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.48		
Less : VAT	40.00		
Amount Net of VAT	537.48		
Less: BIR 2306	16.91		
BIR 2307	10.12	VATable Sales	537.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.45	VAT Zero Rated Sales	0.00
Add : VAT	40.00	VAT Amount	40.00
TOTAL AMOUNT DUE	550.45	TOTAL SALES	577.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2340/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062459699208

Collection Ref. Code	: 1837-55-953-8	Premise Address	: PUNTOD ALASKA,MAMBALING
Account ID	: 0629130000-9		
Customer Name	: ENARIO,MA DIODITA D	TOTAL AMOUNT DUE	: 1,130.28
Meter Number	: 520075 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06291300009

BC20/219.3/2340/0/10/05-27-2016/62

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944934351174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039737

94442300003

Date : 05-27-2016

BC20/219.3/2360/0448164/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444230000-3

Collection Ref. Code : 1811-45-179-9

Customer Information----------

Name : BARRERA,VICTORIO M

Premise Address : SITIO PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520088 RGS6	Pole No	:	0448164
Serial No	:	16915336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17881
Period From	:	04-26-2016	Prev Rdg	:	17377
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	140	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,432.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,639.60
Transmission Charge	0.2986/kWh	150.49
System Loss Charge	0.8302/kWh	418.42
Sub-Total		3,208.51
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,432.50	108.65
Sub-Total		151.54
Government Charges		
Franchise Tax - Local		36.05
Value Added Tax		
Generation		159.19
Transmission		3.73
System Loss		24.20
Distribution		173.65
Others		22.51
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		659.45
CURRENT BILL - MAY 2016		5,466.60
TOTAL AMOUNT DUE		10,899.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,323.00

Your monthly electricity consumption chart

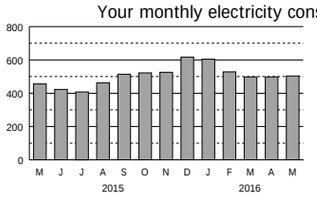

Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,466.60		
Less : VAT	383.28		
Amount Net of VAT	5,083.32		
Less: BIR 2306	161.55		
BIR 2307	96.86	VATable Sales	5,083.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,824.91	VAT Zero Rated Sales	0.00
Add : VAT	383.28	VAT Amount	383.28
TOTAL AMOUNT DUE	5,208.19	TOTAL SALES	5,466.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2360/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944934351174

Collection Ref. Code	: 1811-45-179-9	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING		
Account ID	: 9444230000-3				
Customer Name	: BARRERA,VICTORIO M	TOTAL AMOUNT DUE	: 10,899.23	Overdue Bill	: 1
Meter Number	: 520088 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94442300003 BC20/219.3/2360/0/10/05-27-2016/62 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953766827064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044858

95303645980

Date : 05-27-2016

BC20/219.3/2361/0448164/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530364598-0

Collection Ref. Code : 1863-44-554-4

Customer Information----------

Name : ABASOLO,MARY LUZ SUMINGUIT

Premise Address : 960 PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132618	Pole No	:	0448164
Serial No	:	40091474	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	619
Period From	:	04-26-2016	Prev Rdg	:	479
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	444	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.01
CURRENT BILL - MAY 2016		1,517.08
TOTAL AMOUNT DUE		2,783.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,581.00

Your monthly electricity consumption chart

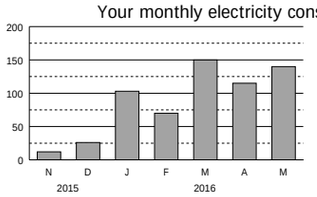

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.08		
Less : VAT	106.31		
Amount Net of VAT	1,410.77		
Less: BIR 2306	44.82		
BIR 2307	26.88	VATable Sales	1,410.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.07	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,445.38	TOTAL SALES	1,517.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2361/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953766827064

Collection Ref. Code	: 1863-44-554-4	Premise Address	: 960 PUNTOD ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9530364598-0				
Customer Name	: ABASOLO,MARY LUZ SUMINGUIT	TOTAL AMOUNT DUE	: 2,783.43	Overdue Bill	: 1
Meter Number	: MTR1132618				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95303645980

BC20/219.3/2361/0/10/05-27-2016/62

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274705898897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038145

27491300003

Date : 05-27-2016

BC20/219.3/2380/0442191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749130000-3

Collection Ref. Code : 1837-85-155-7

Customer Information----------

Name : RAGA,VICENTE I

Premise Address : PONTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073113	Pole No	:	0442191
Serial No	:	40040430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2308
Period From	:	04-26-2016	Prev Rdg	:	2136
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.64
CURRENT BILL - MAY 2016		1,871.09
TOTAL AMOUNT DUE		3,806.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,921.00

Your monthly electricity consumption chart

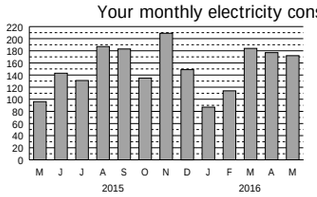

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.09		
Less : VAT	131.37		
Amount Net of VAT	1,739.72		
Less: BIR 2306	55.37		
BIR 2307	33.16	VATable Sales	1,739.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.19	VAT Zero Rated Sales	0.00
Add : VAT	131.37	VAT Amount	131.37
TOTAL AMOUNT DUE	1,782.56	TOTAL SALES	1,871.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2380/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274705898897

Collection Ref. Code : 1837-85-155-7

Account ID : 2749130000-3

Customer Name : RAGA,VICENTE I

Meter Number : MTR1073113

Period : Apr 2016

Premise Address : PONTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,806.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27491300003

BC20/219.3/2380/0/10/05-27-2016/62

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881484294619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041715

88172300001

Date : 05-27-2016

BC20/219.3/2390/0442191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817230000-1

Collection Ref. Code : 1839-72-155-3

Customer Information----------

Name : LASCUNA,PERPETUA R

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	520047 RGS6	Pole No	:	0442191
Serial No	:	85708242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7272
Period From	:	04-26-2016	Prev Rdg	:	7189
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 65.49
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.79
CURRENT BILL - MAY 2016		806.18
TOTAL AMOUNT DUE		1,385.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 964.00

Your monthly electricity consumption chart

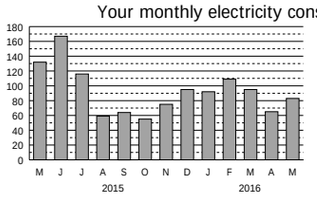

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.18		
Less : VAT	55.96		
Amount Net of VAT	750.22		
Less: BIR 2306	23.62		
BIR 2307	14.21	VATable Sales	750.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.39	VAT Zero Rated Sales	0.00
Add : VAT	55.96	VAT Amount	55.96
TOTAL AMOUNT DUE	768.35	TOTAL SALES	806.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2390/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881484294619

Collection Ref. Code	: 1839-72-155-3	Premise Address	: MAMBALING		
Account ID	: 8817230000-1				
Customer Name	: LASCUNA,PERPETUA R	TOTAL AMOUNT DUE	: 1,385.97	Overdue Bill	: 1
Meter Number	: 520047 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88172300001 BC20/219.3/2390/0/10/05-27-2016/62 4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050235519567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043048

05012708508

Date : 05-27-2016

BC20/219.3/2391/0433316/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501270850-8

Collection Ref. Code : 1861-71-626-5

Customer Information----------

Name : BARAGA,ANNABELLE CRISTY ENARIO

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107479	Pole No	:	0433316
Serial No	:	129126901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	339
Period From	:	04-26-2016	Prev Rdg	:	339
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 233.00	4.66
Sub-Total		4.66
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.24
CURRENT BILL - MAY 2016		10.90
TOTAL AMOUNT DUE		243.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2015 - 1,005.00

Your monthly electricity consumption chart

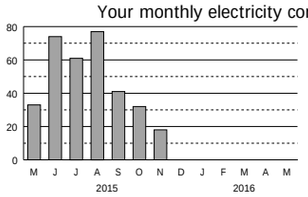

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.90		
Less : VAT	1.17		
Amount Net of VAT	9.73		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.05	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	10.22	TOTAL SALES	10.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2391/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050235519567

Collection Ref. Code	: 1861-71-626-5	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0501270850-8				
Customer Name	: BARAGA,ANNABELLE CRISTY ENARIO	TOTAL AMOUNT DUE	: 243.89	Overdue Bill	: 7
Meter Number	: MTR1107479				
Period	: Oct 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05012708508 BC20/219.3/2391/0/10/05-27-2016/62 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906449795307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037218

90652300006

Date : 05-27-2016

BC20/219.3/2400/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065230000-6

Collection Ref. Code : 1811-82-611-3

Customer Information----------

Name : BAGUIO,CRESCENCIANA TM D.

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519972 RGS6	Pole No	:	0422191
Serial No	:	93649300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15076
Period From	:	04-26-2016	Prev Rdg	:	15076
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,631.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,631.50	232.63
Sub-Total		232.63
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Distribution		0.60
Others		28.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		30.51
CURRENT BILL - MAY 2016		268.14
TOTAL AMOUNT DUE		11,899.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2015 - 6,000.00

Your monthly electricity consumption chart

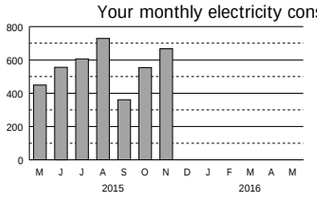

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.14		
Less : VAT	28.73		
Amount Net of VAT	239.41		
Less: BIR 2306	11.97		
BIR 2307	4.79	VATable Sales	239.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.65	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	251.38	TOTAL SALES	268.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2400/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906449795307

Collection Ref. Code	: 1811-82-611-3	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9065230000-6				
Customer Name	: BAGUIO,CRESCENCIANA TM D.	TOTAL AMOUNT DUE	: 11,899.88	Overdue Bill	: 6
Meter Number	: 519972 RGS6				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90652300006

BC20/219.3/2400/0/10/05-27-2016/62

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684771715765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043471

68490123434

Date : 05-27-2016

BC20/219.3/2440/0448164/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849012343-4

Collection Ref. Code : 1859-27-920-1

Customer Information----------

Name : OMLERO,GENEVIVE MALACORA

Premise Address : PUNGTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010805	Pole No	:	0448164
Serial No	:	83346973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3527
Period From	:	04-26-2016	Prev Rdg	:	3390
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.60
CURRENT BILL - MAY 2016		1,506.73
TOTAL AMOUNT DUE		2,759.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 963.00

Your monthly electricity consumption chart

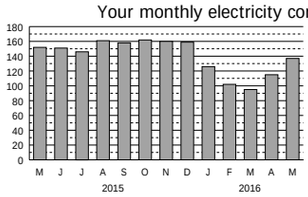

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.73		
Less : VAT	106.40		
Amount Net of VAT	1,400.33		
Less: BIR 2306	44.84		
BIR 2307	26.70	VATable Sales	1,400.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.79	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,435.19	TOTAL SALES	1,506.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2440/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684771715765

Collection Ref. Code : 1859-27-920-1

Account ID : 6849012343-4

Customer Name : OMLERO,GENEVIVE MALACORA

Meter Number : MTR1010805

Period : Apr 2016

Premise Address : PUNGTOD ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,759.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68490123434 BC20/219.3/2440/0/10/05-27-2016/62 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753084625652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045122

7534857872

Date : 05-27-2016

BC20/219.3/2440/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534857872-7

Collection Ref. Code : 1859-26-824-2

Customer Information----------

Name : BRIGOLI,DEMOCRITO BUHAWE

Premise Address : SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010031	Pole No	:	0448206
Serial No	:	83350228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2455
Period From	:	04-26-2016	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 92.60
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.97
CURRENT BILL - MAY 2016		713.89
TOTAL AMOUNT DUE		1,450.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 727.00

Your monthly electricity consumption chart

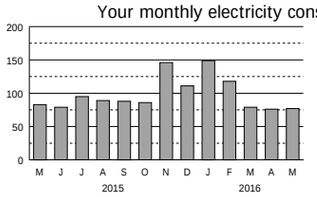

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.89		
Less : VAT	49.62		
Amount Net of VAT	664.27		
Less: BIR 2306	20.95		
BIR 2307	12.55	VATable Sales	664.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.77	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	680.39	TOTAL SALES	713.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2440/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753084625652

Collection Ref. Code	: 1859-26-824-2	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 7534857872-7				
Customer Name	: BRIGOLI,DEMOCRITO BUHAWE	TOTAL AMOUNT DUE	: 1,450.54	Overdue Bill	: 1
Meter Number	: MTR1010031				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7534857872 BC20/219.3/2440/0/10/05-27-2016/62 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779312694294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040832

77924042961

Date : 05-27-2016

BC20/219.3/2441/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792404296-1

Collection Ref. Code : 1851-83-023-5

Customer Information----------

Name : HADJAIL,BAHAJIYA WAHAB

Premise Address : PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	539026 GS6	Pole No	:	0422303
Serial No	:	16914143	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6654
Period From	:	04-26-2016	Prev Rdg	:	6552
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,902.00	58.04
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.61
CURRENT BILL - MAY 2016		1,151.52
TOTAL AMOUNT DUE		4,053.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,264.00

Your monthly electricity consumption chart

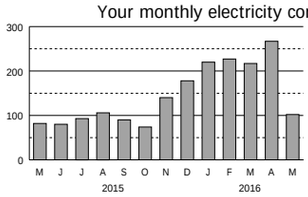

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.52		
Less : VAT	82.41		
Amount Net of VAT	1,069.11		
Less: BIR 2306	34.72		
BIR 2307	20.41	VATable Sales	1,069.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.98	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,096.39	TOTAL SALES	1,151.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2441/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779312694294

Collection Ref. Code	: 1851-83-023-5	Premise Address	: PUNTOD ALASKA,MAMBALING		
Account ID	: 7792404296-1				
Customer Name	: HADJAIL,BAHAJIYA WAHAB	TOTAL AMOUNT DUE	: 4,053.39	Overdue Bill	: 1
Meter Number	: 539026 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77924042961

BC20/219.3/2441/0/10/05-27-2016/62

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345230776000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041110

34542300008

Date : 05-27-2016

BC20/219.3/2450/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454230000-8

Collection Ref. Code : 1823-36-260-5

Customer Information----------

Name : LUCIDO,RODULFO C

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	472328 GS6	Pole No	:	0422303
Serial No	:	73777165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7077
Period From	:	04-26-2016	Prev Rdg	:	6774
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		65.69
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		393.43
CURRENT BILL - MAY 2016		3,260.03
TOTAL AMOUNT DUE		5,254.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,808.00

Your monthly electricity consumption chart

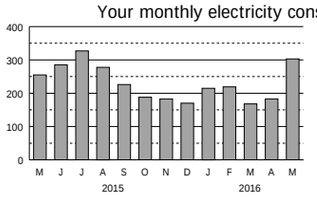

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.03		
Less : VAT	227.58		
Amount Net of VAT	3,032.45		
Less: BIR 2306	95.93		
BIR 2307	57.76	VATable Sales	3,032.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,878.76	VAT Zero Rated Sales	0.00
Add : VAT	227.58	VAT Amount	227.58
TOTAL AMOUNT DUE	3,106.34	TOTAL SALES	3,260.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2450/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345230776000

Collection Ref. Code	: 1823-36-260-5	Premise Address	: ALASKA MAMBALING		
Account ID	: 3454230000-8				
Customer Name	: LUCIDO,RODULFO C	TOTAL AMOUNT DUE	: 5,254.86	Overdue Bill	: 1
Meter Number	: 472328 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34542300008 BC20/219.3/2450/0/10/05-27-2016/62 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693260740328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048461

69345298785

Date : 05-27-2016

BC20/219.3/2451/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934529878-5

Collection Ref. Code : 1855-17-953-9

Customer Information----------

Name : BARING,ROCHE UNABIA

Premise Address : SITIO WANG YU,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560095 GS6	Pole No	:	0422296
Serial No	:	15967631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1817
Period From	:	04-26-2016	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 168.78
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - MAY 2016		326.54
TOTAL AMOUNT DUE		846.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 300.00

Your monthly electricity consumption chart

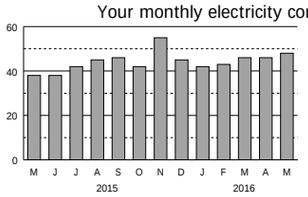

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.54		
Less : VAT	22.45		
Amount Net of VAT	304.09		
Less: BIR 2306	9.54		
BIR 2307	5.62	VATable Sales	304.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.93	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	311.38	TOTAL SALES	326.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2451/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693260740328

Collection Ref. Code	: 1855-17-953-9	Premise Address	: SITIO WANG YU,ALASKA MAMBALING,CEBU CITY		
Account ID	: 6934529878-5				
Customer Name	: BARING,ROCHE UNABIA	TOTAL AMOUNT DUE	: 846.12	Overdue Bill	: 1
Meter Number	: 560095 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69345298785 BC20/219.3/2451/0/10/05-27-2016/62 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389740053813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047059

38963271382

Date : 05-27-2016

BC20/219.3/2451/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896327138-2

Collection Ref. Code : 1861-42-800-6

Customer Information----------

Name : CABELLON,ROCHE BARING

Premise Address : WANGYU,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043812	Pole No	:	0422296
Serial No	:	121755753	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	763
Period From	:	04-26-2016	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.10
CURRENT BILL - MAY 2016		212.39
TOTAL AMOUNT DUE		747.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 701.00

Your monthly electricity consumption chart

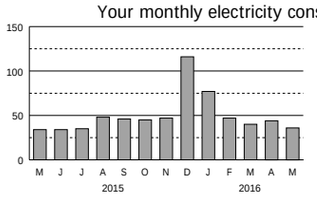

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.39		
Less : VAT	14.61		
Amount Net of VAT	197.78		
Less: BIR 2306	6.22		
BIR 2307	3.61	VATable Sales	197.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.95	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	202.56	TOTAL SALES	212.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2451/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389740053813

Collection Ref. Code	: 1861-42-800-6	Premise Address	: WANGYU,MAMBALING, CEBU CITY
Account ID	: 3896327138-2		
Customer Name	: CABELLON,ROCHE BARING	TOTAL AMOUNT DUE	: 747.57
Meter Number	: MTR1043812		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38963271382 BC20/219.3/2451/0/10/05-27-2016/62 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532219240737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53211158455

1005050604

Date : 05-27-2016

BC20/219.3/2460/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321115845-5

Collection Ref. Code : 1851-82-713-7

Customer Information----------

Name : SUAREZ,BERNADETTE ORTEGA

Premise Address : NABA,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	539010 GS6	Pole No	:	0422303
Serial No	:	58767180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5096
Period From	:	04-26-2016	Prev Rdg	:	4934
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	233	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.49
CURRENT BILL - MAY 2016		1,744.17
TOTAL AMOUNT DUE		2,747.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,565.00

Your monthly electricity consumption chart

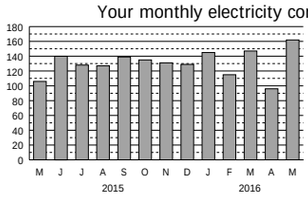

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.17		
Less : VAT	121.80		
Amount Net of VAT	1,622.37		
Less: BIR 2306	51.36		
BIR 2307	30.90	VATable Sales	1,622.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.11	VAT Zero Rated Sales	0.00
Add : VAT	121.80	VAT Amount	121.80
TOTAL AMOUNT DUE	1,661.91	TOTAL SALES	1,744.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2460/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532219240737

Collection Ref. Code	: 1851-82-713-7	Premise Address	: NABA,ALASKA MAMBALING		
Account ID	: 5321115845-5				
Customer Name	: SUAREZ,BERNADETTE ORTEGA	TOTAL AMOUNT DUE	: 2,747.40	Overdue Bill	: 1
Meter Number	: 539010 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53211158455

BC20/219.3/2460/0/10/05-27-2016/62

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692968594033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047807

69233300008

Date : 05-27-2016

BC20/219.3/2470/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923330000-8

Collection Ref. Code : 1833-83-176-4

Customer Information----------

Name : UMPAD,LUZMINDA M

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527855 RGS6	Pole No	:	0448115
Serial No	:	76063878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6989
Period From	:	04-26-2016	Prev Rdg	:	6880
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	260	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,333.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.5013/kWh	54.64
System Loss Charge	0.7989/kWh	87.08
Sub-Total		712.59
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		34.42
Transmission		1.36
System Loss		4.96
Distribution		38.03
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.96
CURRENT BILL - MAY 2016		1,209.39
TOTAL AMOUNT DUE		2,542.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 866.00

Your monthly electricity consumption chart

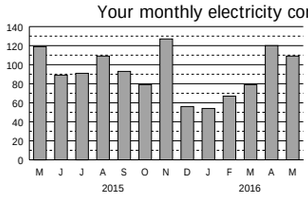

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.39		
Less : VAT	84.04		
Amount Net of VAT	1,125.35		
Less: BIR 2306	35.67		
BIR 2307	21.47	VATable Sales	1,125.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.21	VAT Zero Rated Sales	0.00
Add : VAT	84.04	VAT Amount	84.04
TOTAL AMOUNT DUE	1,152.25	TOTAL SALES	1,209.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2470/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692968594033

Collection Ref. Code	: 1833-83-176-4	Premise Address	: SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6923330000-8				
Customer Name	: UMPAD,LUZMINDA M	TOTAL AMOUNT DUE	: 2,542.66	Overdue Bill	: 1
Meter Number	: 527855 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69233300008 BC20/219.3/2470/0/10/05-27-2016/62 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789763445088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046434

78981300003

Date : 05-27-2016

BC20/219.3/2480/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898130000-3

Collection Ref. Code : 1841-61-215-4

Customer Information----------

Name : BEJOC,GLADYS MAE M

Premise Address : LOT 1 BLOCK 3-4 WANGYU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541201 GS6	Pole No	:	0436236
Serial No	:	220861006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23921
Period From	:	04-26-2016	Prev Rdg	:	23512
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	350	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,565.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,142.06
Transmission Charge	0.5013/kWh	205.03
System Loss Charge	0.7989/kWh	326.75
Sub-Total		2,673.84
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,565.00	71.30
Sub-Total		106.11
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		129.19
Transmission		5.08
System Loss		18.64
Distribution		141.03
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		534.74
CURRENT BILL - MAY 2016		4,489.97
TOTAL AMOUNT DUE		8,055.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,611.00

Your monthly electricity consumption chart

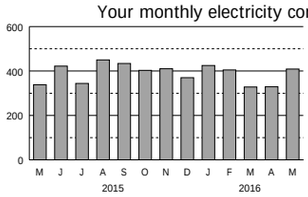

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.97		
Less : VAT	310.23		
Amount Net of VAT	4,179.74		
Less: BIR 2306	131.70		
BIR 2307	79.70	VATable Sales	4,179.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.34	VAT Zero Rated Sales	0.00
Add : VAT	310.23	VAT Amount	310.23
TOTAL AMOUNT DUE	4,278.57	TOTAL SALES	4,489.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2480/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789763445088

Collection Ref. Code : 1841-61-215-4

Account ID : 7898130000-3

Customer Name : BEJOC,GLADYS MAE M

Meter Number : 541201 GS6

Period : Apr 2016

Premise Address : LOT 1 BLOCK 3-4 WANGYU ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 8,055.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78981300003

BC20/219.3/2480/0/10/05-27-2016/62

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370306492303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035392

37060022607

Date : 05-27-2016

BC20/219.3/2500/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706002260-7

Collection Ref. Code : 1859-38-671-7

Customer Information----------

Name : VISTO,BENJE PEROCHO

Premise Address : WANGYU,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047443	Pole No	:	0436201
Serial No	:	121451941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3877
Period From	:	04-26-2016	Prev Rdg	:	3608
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.01
CURRENT BILL - MAY 2016		2,917.97
Advance Payment/Credit Adjustments		- 719.06
TOTAL AMOUNT DUE		5,713.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,557.00

Your monthly electricity consumption chart

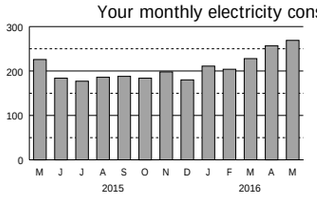

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.97		
Less : VAT	204.62		
Amount Net of VAT	2,713.35		
Less: BIR 2306	86.24		
BIR 2307	51.70	VATable Sales	2,713.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.41	VAT Zero Rated Sales	0.00
Add : VAT	204.62	VAT Amount	204.62
TOTAL AMOUNT DUE	2,780.03	TOTAL SALES	2,917.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2500/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370306492303

Collection Ref. Code	: 1859-38-671-7	Premise Address	: WANGYU,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3706002260-7				
Customer Name	: VISTO,BENJE PEROCHO	TOTAL AMOUNT DUE	: 5,713.34	Overdue Bill	: 1
Meter Number	: MTR1047443				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37060022607 BC20/219.3/2500/0/10/05-27-2016/62 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529546668939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049109

52905060142

Date : 05-27-2016

BC20/219.3/2500/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290506014-2

Collection Ref. Code : 1851-78-497-7

Customer Information----------

Name : ENANO,ROMEL LUCAR

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	539020 GS6	Pole No	:	0436201
Serial No	:	60285183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12886
Period From	:	04-26-2016	Prev Rdg	:	12648
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	233	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,629.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,098.50	61.97
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		313.09
CURRENT BILL - MAY 2016		2,596.44
Advance Payment/Credit Adjustments		- 530.77
TOTAL AMOUNT DUE		5,694.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 753.00

Your monthly electricity consumption chart

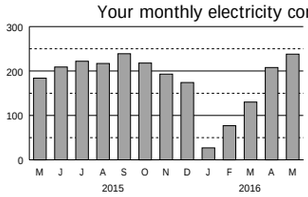

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.44		
Less : VAT	182.59		
Amount Net of VAT	2,413.85		
Less: BIR 2306	76.95		
BIR 2307	46.01	VATable Sales	2,413.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.89	VAT Zero Rated Sales	0.00
Add : VAT	182.59	VAT Amount	182.59
TOTAL AMOUNT DUE	2,473.48	TOTAL SALES	2,596.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2500/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529546668939

Collection Ref. Code	: 1851-78-497-7	Premise Address	: ALASKA,MAMBALING		
Account ID	: 5290506014-2				
Customer Name	: ENANO,ROMEL LUCAR	TOTAL AMOUNT DUE	: 5,694.83	Overdue Bill	: 2
Meter Number	: 539020 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52905060142 BC20/219.3/2500/0/10/05-27-2016/62 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683788387129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042593

68371027670

Date : 05-27-2016

BC20/219.3/2512/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837102767-0

Collection Ref. Code : 1853-31-944-9

Customer Information----------

Name : VILLACIS,ESTELA VISTO

Premise Address : WANGYU,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544118 GS6	Pole No	:	0436201
Serial No	:	56088376	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7975
Period From	:	04-26-2016	Prev Rdg	:	7895
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 85.47
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.83
CURRENT BILL - MAY 2016		753.55
TOTAL AMOUNT DUE		2,054.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,213.00

Your monthly electricity consumption chart

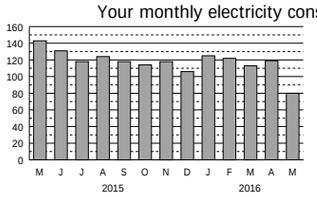

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.55		
Less : VAT	52.79		
Amount Net of VAT	700.76		
Less: BIR 2306	22.28		
BIR 2307	13.25	VATable Sales	700.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.23	VAT Zero Rated Sales	0.00
Add : VAT	52.79	VAT Amount	52.79
TOTAL AMOUNT DUE	718.02	TOTAL SALES	753.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2512/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683788387129

Collection Ref. Code	: 1853-31-944-9	Premise Address	: WANGYU,ALASKA,MAMBALING, CEBU CITY
Account ID	: 6837102767-0		
Customer Name	: VILLACIS,ESTELA VISTO	TOTAL AMOUNT DUE	: 2,054.18 Overdue Bill : 1
Meter Number	: 544118 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68371027670 BC20/219.3/2512/0/10/05-27-2016/62 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577388898963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039256

57776087595

Date : 05-27-2016

BC20/219.3/2513/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777608759-5

Collection Ref. Code : 1859-33-401-6

Customer Information----------

Name : LARIOSA,RACHELL TABOADA

Premise Address : WANG YU,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012646	Pole No	:	0436201
Serial No	:	42955128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7289
Period From	:	04-26-2016	Prev Rdg	:	7004
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	236	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,317.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		90.61
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.82
CURRENT BILL - MAY 2016		3,099.24
TOTAL AMOUNT DUE		6,416.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 3,228.00

Your monthly electricity consumption chart

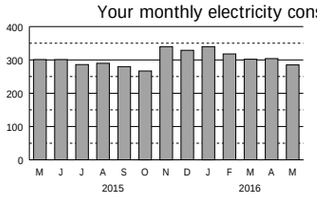

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.24		
Less : VAT	217.61		
Amount Net of VAT	2,881.63		
Less: BIR 2306	91.72		
BIR 2307	54.92	VATable Sales	2,881.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.99	VAT Zero Rated Sales	0.00
Add : VAT	217.61	VAT Amount	217.61
TOTAL AMOUNT DUE	2,952.60	TOTAL SALES	3,099.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2513/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577388898963

Collection Ref. Code	: 1859-33-401-6	Premise Address	: WANG YU,ALASKA MAMBALING,CEBU CITY		
Account ID	: 5777608759-5				
Customer Name	: LARIOSA,RACHELL TABOADA	TOTAL AMOUNT DUE	: 6,416.66	Overdue Bill	: 1
Meter Number	: MTR1012646				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57776087595

BC20/219.3/2513/0/10/05-27-2016/62

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980371303029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040102

98021831981

Date : 05-27-2016

BC20/219.3/2514/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802183198-1

Collection Ref. Code : 1855-98-536-5

Customer Information----------

Name : CEBUANO, ESTRELLITA ADLAWAN

Premise Address : WANGYU,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008231 EFS6	Pole No	:	0436201
Serial No	:	121427146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6255
Period From	:	04-26-2016	Prev Rdg	:	5903
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	236	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.2986/kWh	105.11
System Loss Charge	0.8302/kWh	292.23
Sub-Total		2,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		86.34
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		111.19
Transmission		2.60
System Loss		16.89
Distribution		121.46
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		458.26
CURRENT BILL - MAY 2016		3,797.64
TOTAL AMOUNT DUE		6,616.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,387.00

Your monthly electricity consumption chart

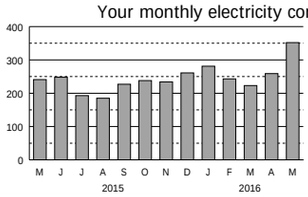

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.64		
Less : VAT	265.51		
Amount Net of VAT	3,532.13		
Less: BIR 2306	111.92		
BIR 2307	67.29	VATable Sales	3,532.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.92	VAT Zero Rated Sales	0.00
Add : VAT	265.51	VAT Amount	265.51
TOTAL AMOUNT DUE	3,618.43	TOTAL SALES	3,797.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2514/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980371303029

Collection Ref. Code	: 1855-98-536-5	Premise Address	: WANGYU,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9802183198-1				
Customer Name	: CEBUANO, ESTRELLITA ADLAWAN	TOTAL AMOUNT DUE	: 6,616.44	Overdue Bill	: 1
Meter Number	: 008231 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98021831981

BC20/219.3/2514/0/10/05-27-2016/62

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333645823683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033773

33381754762

Date : 05-27-2016

BC20/219.3/2532/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338175476-2

Collection Ref. Code : 1861-21-395-6

Customer Information----------

Name : MABATID,DANILO RAVINA

Premise Address : WANGYU,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057743	Pole No	:	0436215
Serial No	:	121542236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1961
Period From	:	04-26-2016	Prev Rdg	:	1780
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.95
CURRENT BILL - MAY 2016		1,982.05
TOTAL AMOUNT DUE		2,602.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,005.00

Your monthly electricity consumption chart

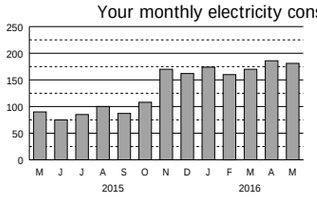

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.05		
Less : VAT	139.65		
Amount Net of VAT	1,842.40		
Less: BIR 2306	58.86		
BIR 2307	35.12	VATable Sales	1,842.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.42	VAT Zero Rated Sales	0.00
Add : VAT	139.65	VAT Amount	139.65
TOTAL AMOUNT DUE	1,888.07	TOTAL SALES	1,982.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2532/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333645823683

Collection Ref. Code	: 1861-21-395-6	Premise Address	: WANGYU,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3338175476-2				
Customer Name	: MABATID,DANILO RAVINA	TOTAL AMOUNT DUE	: 2,602.83	Overdue Bill	: 1
Meter Number	: MTR1057743				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33381754762 BC20/219.3/2532/0/10/05-27-2016/62 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509666614497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038836

50952300007

Date : 05-27-2016

BC20/219.3/2580/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095230000-7

Collection Ref. Code : 1823-90-674-5

Customer Information----------

Name : MATA,JULIETA F

Premise Address : SITIO WANGYU ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	517705 RGS6	Pole No	:	0436201
Serial No	:	84708378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5363
Period From	:	04-26-2016	Prev Rdg	:	5316
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	160	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 166.39
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.27
CURRENT BILL - MAY 2016		318.56
TOTAL AMOUNT DUE		772.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 407.00

Your monthly electricity consumption chart

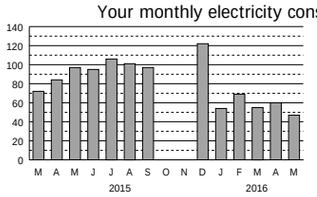

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.56		
Less : VAT	21.83		
Amount Net of VAT	296.73		
Less: BIR 2306	9.28		
BIR 2307	5.49	VATable Sales	296.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.96	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	303.79	TOTAL SALES	318.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2580/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509666614497

Collection Ref. Code	: 1823-90-674-5	Premise Address	: SITIO WANGYU ALASKA,MAMBALING
Account ID	: 5095230000-7		
Customer Name	: MATA,JULIETA F	TOTAL AMOUNT DUE	: 772.79
Meter Number	: 517705 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50952300007

BC20/219.3/2580/0/10/05-27-2016/62

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904432308216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035979

90442300001

Date : 05-27-2016

BC20/219.3/2590/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044230000-1

Collection Ref. Code : 1811-44-047-9

Customer Information----------

Name : SAMSON,BIENVENIDO

Premise Address : PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517739 RGS6	Pole No	:	0448262
Serial No	:	26092304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15679
Period From	:	04-26-2016	Prev Rdg	:	15531
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,770.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,908.00	98.16
Sub-Total		110.75
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.60
CURRENT BILL - MAY 2016		1,684.01
TOTAL AMOUNT DUE		6,454.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 2,023.32

Your monthly electricity consumption chart

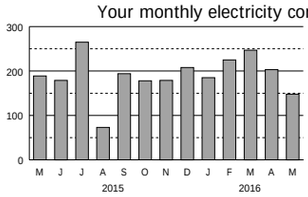

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.01		
Less : VAT	120.99		
Amount Net of VAT	1,563.02		
Less: BIR 2306	50.95		
BIR 2307	29.85	VATable Sales	1,563.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.22	VAT Zero Rated Sales	0.00
Add : VAT	120.99	VAT Amount	120.99
TOTAL AMOUNT DUE	1,603.21	TOTAL SALES	1,684.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2590/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904432308216

Collection Ref. Code : 1811-44-047-9

Account ID : 9044230000-1

Customer Name : SAMSON,BIENVENIDO

Meter Number : 517739 RGS6

Period : Mar 2016 to Apr 2016

Premise Address : PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 6,454.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90442300001 BC20/219.3/2590/0/10/05-27-2016/62 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214496636438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041023

21442300006

Date : 05-27-2016

BC20/219.3/2600/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144230000-6

Collection Ref. Code : 1811-44-062-2

Customer Information----------

Name : ARCAYA,ORLANDO

Premise Address : WANY YU ALASKA,MAMBALING QUIJANO COMPD

TIN :

Metering Information----------

Meter No	:	517801 RGS6	Pole No	:	0448241
Serial No	:	84060692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3578
Period From	:	04-26-2016	Prev Rdg	:	3473
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.98
CURRENT BILL - MAY 2016		1,153.00
TOTAL AMOUNT DUE		2,013.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 700.00

Your monthly electricity consumption chart

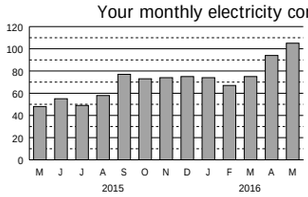

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.00		
Less : VAT	81.35		
Amount Net of VAT	1,071.65		
Less: BIR 2306	34.27		
BIR 2307	20.43	VATable Sales	1,071.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.95	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	1,098.30	TOTAL SALES	1,153.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2600/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214496636438

Collection Ref. Code	: 1811-44-062-2	Premise Address	: WANY YU ALASKA,MAMBALING QUIJANO COMPD
Account ID	: 2144230000-6		
Customer Name	: ARCAYA,ORLANDO	TOTAL AMOUNT DUE	: 2,013.72 Overdue Bill : 1
Meter Number	: 517801 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21442300006 BC20/219.3/2600/0/10/05-27-2016/62 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434532588691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034606

43432300002

Date : 05-27-2016

BC20/219.3/2610/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343230000-2

Collection Ref. Code : 1821-91-335-3

Customer Information----------

Name : ABABA,VENERANDO D

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517764 RGS6	Pole No	:	0448241
Serial No	:	22829955	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11383
Period From	:	04-26-2016	Prev Rdg	:	11256
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.52
CURRENT BILL - MAY 2016		1,407.08
TOTAL AMOUNT DUE		3,900.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 980.00

Your monthly electricity consumption chart

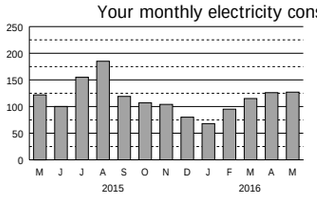

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.08		
Less : VAT	99.73		
Amount Net of VAT	1,307.35		
Less: BIR 2306	42.04		
BIR 2307	24.94	VATable Sales	1,307.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.37	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,340.10	TOTAL SALES	1,407.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2610/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434532588691

Collection Ref. Code	: 1821-91-335-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 4343230000-2				
Customer Name	: ABABA,VENERANDO D	TOTAL AMOUNT DUE	: 3,900.21	Overdue Bill	: 1
Meter Number	: 517764 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43432300002 BC20/219.3/2610/0/10/05-27-2016/62 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952988876412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044147

95262300007

Date : 05-27-2016

BC20/219.3/2620/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526230000-7

Collection Ref. Code : 1831-64-791-5

Customer Information----------

Name : SOTTO,ERIC T TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517695 RGS6	Pole No	:	0448241
Serial No	:	81038779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5717
Period From	:	04-26-2016	Prev Rdg	:	5636
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 58.53
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.05
CURRENT BILL - MAY 2016		792.95
TOTAL AMOUNT DUE		1,628.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 930.00

Your monthly electricity consumption chart

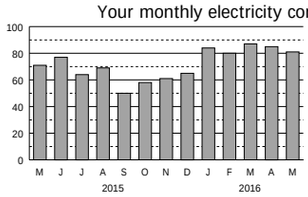

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.95		
Less : VAT	55.26		
Amount Net of VAT	737.69		
Less: BIR 2306	23.33		
BIR 2307	13.98	VATable Sales	737.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.38	VAT Zero Rated Sales	0.00
Add : VAT	55.26	VAT Amount	55.26
TOTAL AMOUNT DUE	755.64	TOTAL SALES	792.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2620/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952988876412

Collection Ref. Code	: 1831-64-791-5	Premise Address	: ALASKA MAMBALING		
Account ID	: 9526230000-7				
Customer Name	: SOTTO,ERIC T TM	TOTAL AMOUNT DUE	: 1,628.39	Overdue Bill	: 1
Meter Number	: 517695 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95262300007 BC20/219.3/2620/0/10/05-27-2016/62 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078781037195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040048

07816354976

Date : 05-27-2016

BC20/219.3/2631/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781635497-6

Collection Ref. Code : 1859-72-953-3

Customer Information----------

Name : RESTAURO,ROCHE MAE

Premise Address : WANGYU,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036258	Pole No	:	0448241
Serial No	:	125291629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3775
Period From	:	04-26-2016	Prev Rdg	:	3551
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		293.40
CURRENT BILL - MAY 2016		2,432.39
TOTAL AMOUNT DUE		4,832.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 2,210.00

Your monthly electricity consumption chart

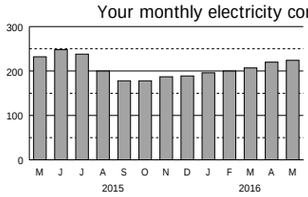

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.39		
Less : VAT	170.65		
Amount Net of VAT	2,261.74		
Less: BIR 2306	71.96		
BIR 2307	43.10	VATable Sales	2,261.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.68	VAT Zero Rated Sales	0.00
Add : VAT	170.65	VAT Amount	170.65
TOTAL AMOUNT DUE	2,317.33	TOTAL SALES	2,432.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2631/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078781037195

Collection Ref. Code	: 1859-72-953-3	Premise Address	: WANGYU,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0781635497-6				
Customer Name	: RESTAURO,ROCHE MAE	TOTAL AMOUNT DUE	: 4,832.29	Overdue Bill	: 1
Meter Number	: MTR1036258				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07816354976 BC20/219.3/2631/0/10/05-27-2016/62 4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104525445144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036596

10442300009

Date : 05-27-2016

BC20/219.3/2650/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044230000-9

Collection Ref. Code : 1811-43-923-3

Customer Information----------

Name : CANIBAN,VIRGILIO

Premise Address : ALASKA, MAMBALING NR.,CHAPEL NR. DYRF TRANSMT

TIN :

Metering Information----------

Meter No	:	517680 RGS6	Pole No	:	0448241
Serial No	:	25388732	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13045
Period From	:	04-26-2016	Prev Rdg	:	12807
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		309.90
CURRENT BILL - MAY 2016		2,568.38
Advance Payment/Credit Adjustments		- 627.76
TOTAL AMOUNT DUE		4,423.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,300.00

Your monthly electricity consumption chart

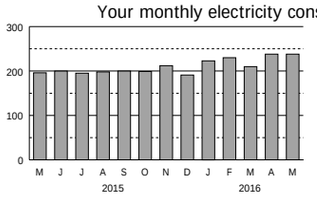

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.38		
Less : VAT	179.58		
Amount Net of VAT	2,388.80		
Less: BIR 2306	75.69		
BIR 2307	45.51	VATable Sales	2,388.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.60	VAT Zero Rated Sales	0.00
Add : VAT	179.58	VAT Amount	179.58
TOTAL AMOUNT DUE	2,447.18	TOTAL SALES	2,568.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2650/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104525445144

Collection Ref. Code	: 1811-43-923-3	Premise Address	: ALASKA, MAMBALING NR.,CHAPEL NR. DYRF TRANSMT		
Account ID	: 1044230000-9				
Customer Name	: CANIBAN,VIRGILIO	TOTAL AMOUNT DUE	: 4,423.60	Overdue Bill	: 1
Meter Number	: 517680 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10442300009 BC20/219.3/2650/0/10/05-27-2016/62 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718211112673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043798

71842300007

Date : 05-27-2016

BC20/219.3/2670/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184230000-7

Collection Ref. Code : 1823-71-137-5

Customer Information----------

Name : COSE,DEMETRIO C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	517645 RGS6	Pole No	:	0436236
Serial No	:	59531692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30626
Period From	:	04-26-2016	Prev Rdg	:	29999
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	150	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,144.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,283.79
Transmission Charge	0.2986/kWh	187.22
System Loss Charge	0.8302/kWh	520.54
Sub-Total		3,991.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,144.00	142.88
Sub-Total		196.24
Government Charges		
Franchise Tax - Local		44.90
Value Added Tax		
Generation		198.06
Transmission		4.64
System Loss		30.09
Distribution		215.88
Others		28.94
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		821.22
CURRENT BILL - MAY 2016		6,808.05
TOTAL AMOUNT DUE		13,952.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 7,105.00

Your monthly electricity consumption chart

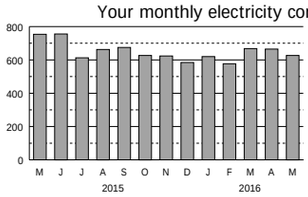

Avg Monthly Usage : 650.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,808.05		
Less : VAT	477.61		
Amount Net of VAT	6,330.44		
Less: BIR 2306	201.31		
BIR 2307	120.63	VATable Sales	6,330.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,008.50	VAT Zero Rated Sales	0.00
Add : VAT	477.61	VAT Amount	477.61
TOTAL AMOUNT DUE	6,486.11	TOTAL SALES	6,808.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2670/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718211112673

Collection Ref. Code	: 1823-71-137-5	Premise Address	: MAMBALING		
Account ID	: 7184230000-7				
Customer Name	: COSE,DEMETRIO C	TOTAL AMOUNT DUE	: 13,952.10	Overdue Bill	: 1
Meter Number	: 517645 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71842300007 BC20/219.3/2670/0/10/05-27-2016/62 4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692173319969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047668

69212300003

Date : 05-27-2016

BC20/219.3/2690/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921230000-3

Collection Ref. Code : 1841-88-941-5

Customer Information----------

Name : DELFIN,LEABETH V

Premise Address : SITIO WANG-YU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517667 RGS6	Pole No	:	0448262
Serial No	:	97474227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12328
Period From	:	04-26-2016	Prev Rdg	:	11981
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	720	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,511.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.5013/kWh	173.95
System Loss Charge	0.7989/kWh	277.22
Sub-Total		2,268.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,512.00	90.24
Sub-Total		119.78
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		109.61
Transmission		4.31
System Loss		15.82
Distribution		119.74
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		457.62
CURRENT BILL - MAY 2016		3,843.78
TOTAL AMOUNT DUE		8,355.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,079.00

Your monthly electricity consumption chart

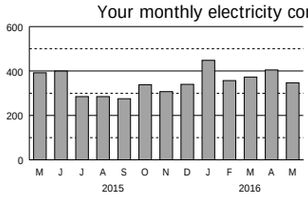

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.78		
Less : VAT	266.90		
Amount Net of VAT	3,576.88		
Less: BIR 2306	113.27		
BIR 2307	68.23	VATable Sales	3,576.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.38	VAT Zero Rated Sales	0.00
Add : VAT	266.90	VAT Amount	266.90
TOTAL AMOUNT DUE	3,662.28	TOTAL SALES	3,843.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2690/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692173319969

Collection Ref. Code	: 1841-88-941-5	Premise Address	: SITIO WANG-YU ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6921230000-3				
Customer Name	: DELFIN,LEABETH V	TOTAL AMOUNT DUE	: 8,355.62	Overdue Bill	: 1
Meter Number	: 517667 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69212300003 BC20/219.3/2690/0/10/05-27-2016/62 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239198114093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036583

23971300001

Date : 05-27-2016

BC20/219.3/2700/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397130000-1

Collection Ref. Code : 1841-52-113-2

Customer Information----------

Name : COMOSO,BELEN C

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517724 RGS6	Pole No	:	0448262
Serial No	:	58244347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7467
Period From	:	04-26-2016	Prev Rdg	:	7342
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,411.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.5013/kWh	62.66
System Loss Charge	0.7989/kWh	99.86
Sub-Total		817.18
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		39.49
Transmission		1.56
System Loss		5.70
Distribution		43.52
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.75
CURRENT BILL - MAY 2016		1,410.05
Advance Payment/Credit Adjustments		- 211.37
TOTAL AMOUNT DUE		2,610.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,390.00

Your monthly electricity consumption chart

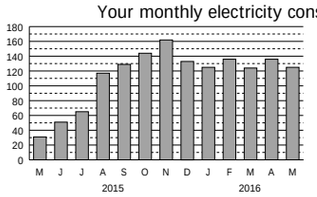

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.05		
Less : VAT	98.88		
Amount Net of VAT	1,311.17		
Less: BIR 2306	41.96		
BIR 2307	25.03	VATable Sales	1,311.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.18	VAT Zero Rated Sales	0.00
Add : VAT	98.88	VAT Amount	98.88
TOTAL AMOUNT DUE	1,343.06	TOTAL SALES	1,410.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2700/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239198114093

Collection Ref. Code	: 1841-52-113-2	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2397130000-1				
Customer Name	: COMOSO,BELEN C	TOTAL AMOUNT DUE	: 2,610.31	Overdue Bill	: 1
Meter Number	: 517724 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23971300001 BC20/219.3/2700/0/10/05-27-2016/62 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287345617658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045515

28726067961

Date : 05-27-2016

BC20/219.3/2731/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872606796-1

Collection Ref. Code : 1853-92-977-8

Customer Information----------

Name : LUCIDO,JERICK RAMAS

Premise Address : ALASKA,WANG-U,MAMBALING

TIN :

Metering Information----------

Meter No	:	565880 GS6	Pole No	:	0448262
Serial No	:	53567114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1436
Period From	:	04-26-2016	Prev Rdg	:	1364
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	346	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 76.80
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.34
CURRENT BILL - MAY 2016		678.91
TOTAL AMOUNT DUE		1,859.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 750.00

Your monthly electricity consumption chart

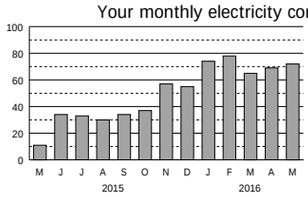

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.91		
Less : VAT	47.61		
Amount Net of VAT	631.30		
Less: BIR 2306	20.10		
BIR 2307	11.94	VATable Sales	631.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.26	VAT Zero Rated Sales	0.00
Add : VAT	47.61	VAT Amount	47.61
TOTAL AMOUNT DUE	646.87	TOTAL SALES	678.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2731/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287345617658

Collection Ref. Code : 1853-92-977-8

Account ID : 2872606796-1

Customer Name : LUCIDO,JERICK RAMAS

Meter Number : 565880 GS6

Period : Mar 2016 to Apr 2016

Premise Address : ALASKA,WANG-U,MAMBALING

TOTAL AMOUNT DUE : 1,859.34

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28726067961

BC20/219.3/2731/0/10/05-27-2016/62

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514859059323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041492

51442300003

Date : 05-27-2016

BC20/219.3/2770/1309654/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144230000-3

Collection Ref. Code : 1811-44-101-7

Customer Information----------

Name : CRUZ,BENJAMIN DELA

Premise Address : ALASKA MAMBALING NR.,EX-DYVM TRANSMITTER

TIN :

Metering Information----------

Meter No	:	517726 RGS6	Pole No	:	1309654
Serial No	:	71032172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17726
Period From	:	04-26-2016	Prev Rdg	:	17318
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.2986/kWh	121.83
System Loss Charge	0.8302/kWh	338.72
Sub-Total		2,597.37
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,992.50	79.85
Sub-Total		114.57
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		128.87
Transmission		3.02
System Loss		19.59
Distribution		140.69
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		532.90
CURRENT BILL - MAY 2016		4,417.24
TOTAL AMOUNT DUE		8,409.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,620.00

Your monthly electricity consumption chart

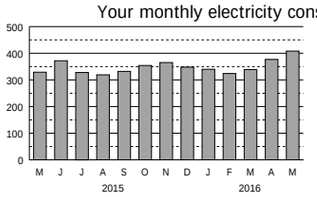

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,417.24		
Less : VAT	309.41		
Amount Net of VAT	4,107.83		
Less: BIR 2306	130.42		
BIR 2307	78.27	VATable Sales	4,107.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,899.14	VAT Zero Rated Sales	0.00
Add : VAT	309.41	VAT Amount	309.41
TOTAL AMOUNT DUE	4,208.55	TOTAL SALES	4,417.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2770/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514859059323

Collection Ref. Code	: 1811-44-101-7	Premise Address	: ALASKA MAMBALING NR.,EX-DYVM TRANSMITTER
Account ID	: 5144230000-3		
Customer Name	: CRUZ,BENJAMIN DELA	TOTAL AMOUNT DUE	: 8,409.79
Meter Number	: 517726 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51442300003 BC20/219.3/2770/0/10/05-27-2016/62 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182006075164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042084

18202300002

Date : 05-27-2016

BC20/219.3/2780/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820230000-2

Collection Ref. Code : 1841-81-224-2

Customer Information----------

Name : ANDO,VIVIAN T

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074783	Pole No	:	0436264
Serial No	:	40038176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2300
Period From	:	04-26-2016	Prev Rdg	:	2252
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	600	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		643.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.5013/kWh	24.06
System Loss Charge	0.7989/kWh	38.35
Sub-Total		313.80
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.08
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		15.16
Transmission		0.60
System Loss		2.19
Distribution		17.08
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		65.88
CURRENT BILL - MAY 2016		554.48
TOTAL AMOUNT DUE		1,197.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 775.00

Your monthly electricity consumption chart

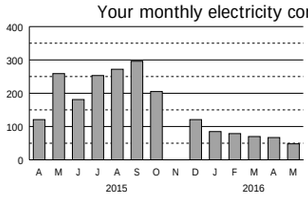

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.48		
Less : VAT	39.36		
Amount Net of VAT	515.12		
Less: BIR 2306	16.69		
BIR 2307	9.85	VATable Sales	515.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.58	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	527.94	TOTAL SALES	554.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2780/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182006075164

Collection Ref. Code	: 1841-81-224-2	Premise Address	: SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1820230000-2				
Customer Name	: ANDO,VIVIAN T	TOTAL AMOUNT DUE	: 1,197.86	Overdue Bill	: 1
Meter Number	: MTR1074783				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18202300002 BC20/219.3/2780/0/10/05-27-2016/62 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518000351005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043704

51896705160

Date : 05-27-2016

BC20/219.3/2801/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189670516-0

Collection Ref. Code : 1853-45-659-4

Customer Information----------

Name : LABIAGA,RAMONA DE ALBA

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550916 GS6	Pole No	:	0436250
Serial No	:	23249546	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3294
Period From	:	04-26-2016	Prev Rdg	:	3216
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		- 77.82
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.18
CURRENT BILL - MAY 2016		741.10
TOTAL AMOUNT DUE		2,285.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,525.00

Your monthly electricity consumption chart

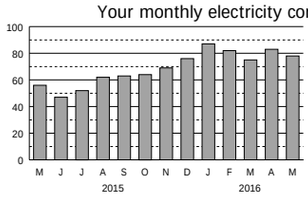

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.10		
Less : VAT	52.17		
Amount Net of VAT	688.93		
Less: BIR 2306	22.02		
BIR 2307	13.04	VATable Sales	688.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.87	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	706.04	TOTAL SALES	741.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2801/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518000351005

Collection Ref. Code	: 1853-45-659-4	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY
Account ID	: 5189670516-0		
Customer Name	: LABIAGA,RAMONA DE ALBA	TOTAL AMOUNT DUE	: 2,285.57
Meter Number	: 550916 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51896705160

BC20/219.3/2801/0/10/05-27-2016/62

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620305377082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045149

62091300004

Date : 05-27-2016

BC20/219.3/2810/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209130000-4

Collection Ref. Code : 1841-62-221-4

Customer Information----------

Name : BARING,ERESAIDA B

Premise Address : LAWIS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517630 RGS6	Pole No	:	0436250
Serial No	:	86989894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12540
Period From	:	04-26-2016	Prev Rdg	:	12337
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,324.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.5013/kWh	101.76
System Loss Charge	0.7989/kWh	162.18
Sub-Total		1,327.11
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		63.77
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		64.12
Transmission		2.53
System Loss		9.25
Distribution		70.30
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.17
CURRENT BILL - MAY 2016		2,243.90
TOTAL AMOUNT DUE		4,568.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,214.00

Your monthly electricity consumption chart

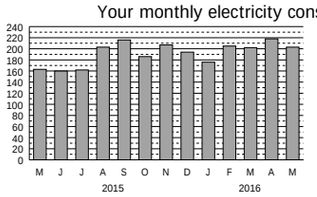

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.90		
Less : VAT	155.63		
Amount Net of VAT	2,088.27		
Less: BIR 2306	66.05		
BIR 2307	39.83	VATable Sales	2,088.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.39	VAT Zero Rated Sales	0.00
Add : VAT	155.63	VAT Amount	155.63
TOTAL AMOUNT DUE	2,138.02	TOTAL SALES	2,243.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2810/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620305377082

Collection Ref. Code	: 1841-62-221-4	Premise Address	: LAWIS,MAMBALING,CEBU CITY		
Account ID	: 6209130000-4				
Customer Name	: BARING,ERESAIDA B	TOTAL AMOUNT DUE	: 4,568.33	Overdue Bill	: 1
Meter Number	: 517630 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62091300004 BC20/219.3/2810/0/10/05-27-2016/62 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280469871180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041222

28023300008

Date : 05-27-2016

BC20/219.3/2820/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802330000-8

Collection Ref. Code : 1845-66-206-7

Customer Information----------

Name : TAMARRA,PABLO JR. A

Premise Address : LAWIS/ ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517706 RGS6	Pole No	:	0436250
Serial No	:	93006078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7760
Period From	:	04-26-2016	Prev Rdg	:	7658
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	504	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		29.29
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.80
CURRENT BILL - MAY 2016		1,109.28
TOTAL AMOUNT DUE		2,139.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 959.84

Your monthly electricity consumption chart

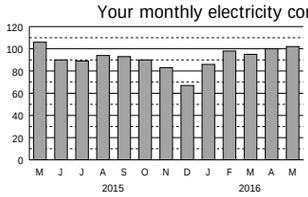

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.28		
Less : VAT	77.88		
Amount Net of VAT	1,031.40		
Less: BIR 2306	32.83		
BIR 2307	19.66	VATable Sales	1,031.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.91	VAT Zero Rated Sales	0.00
Add : VAT	77.88	VAT Amount	77.88
TOTAL AMOUNT DUE	1,056.79	TOTAL SALES	1,109.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2820/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280469871180

Collection Ref. Code	: 1845-66-206-7	Premise Address	: LAWIS/ ALASKA,MAMBALING,CEBU CITY
Account ID	: 2802330000-8		
Customer Name	: TAMARRA,PABLO JR. A	TOTAL AMOUNT DUE	: 2,139.63 Overdue Bill : 1
Meter Number	: 517706 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28023300008 BC20/219.3/2820/0/10/05-27-2016/62 4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252465986262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043809

25262300004

Date : 05-27-2016

BC20/219.3/2830/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526230000-4

Collection Ref. Code : 1845-39-431-3

Customer Information----------

Name : MEDES,AYUR VEDA R

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524531 RGS6	Pole No	:	0436250
Serial No	:	76895414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15006
Period From	:	04-26-2016	Prev Rdg	:	14688
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	318	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		97.56
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		416.60
CURRENT BILL - MAY 2016		3,453.46
TOTAL AMOUNT DUE		6,978.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,463.00

Your monthly electricity consumption chart

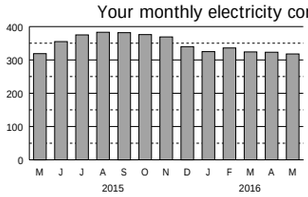

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.46		
Less : VAT	242.32		
Amount Net of VAT	3,211.14		
Less: BIR 2306	102.13		
BIR 2307	61.19	VATable Sales	3,211.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.82	VAT Zero Rated Sales	0.00
Add : VAT	242.32	VAT Amount	242.32
TOTAL AMOUNT DUE	3,290.14	TOTAL SALES	3,453.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2830/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252465986262

Collection Ref. Code	: 1845-39-431-3	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2526230000-4				
Customer Name	: MEDES,AYUR VEDA R	TOTAL AMOUNT DUE	: 6,978.51	Overdue Bill	: 1
Meter Number	: 524531 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25262300004 BC20/219.3/2830/0/10/05-27-2016/62 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860497728429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047880

86062300008

Date : 05-27-2016

BC20/219.3/2840/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606230000-8

Collection Ref. Code : 1843-60-698-4

Customer Information----------

Name : MEDES,VENECITO L

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517766 RGS6	Pole No	:	0436250
Serial No	:	68276322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13059
Period From	:	04-26-2016	Prev Rdg	:	12609
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	318	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,940.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.5013/kWh	225.59
System Loss Charge	0.7989/kWh	359.51
Sub-Total		2,941.89
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,941.00	98.82
Sub-Total		137.12
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		142.15
Transmission		5.60
System Loss		20.50
Distribution		155.11
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		590.94
CURRENT BILL - MAY 2016		4,962.54
TOTAL AMOUNT DUE		9,903.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,758.00

Your monthly electricity consumption chart

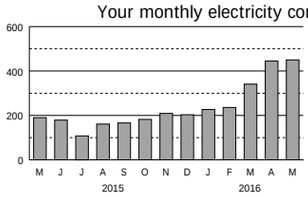

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.54		
Less : VAT	343.75		
Amount Net of VAT	4,618.79		
Less: BIR 2306	145.91		
BIR 2307	88.09	VATable Sales	4,618.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,384.79	VAT Zero Rated Sales	0.00
Add : VAT	343.75	VAT Amount	343.75
TOTAL AMOUNT DUE	4,728.54	TOTAL SALES	4,962.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2840/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860497728429

Collection Ref. Code	: 1843-60-698-4	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8606230000-8				
Customer Name	: MEDES,VENECITO L	TOTAL AMOUNT DUE	: 9,903.41	Overdue Bill	: 1
Meter Number	: 517766 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86062300008 BC20/219.3/2840/0/10/05-27-2016/62 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538168978223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035785

53891300005

Date : 05-27-2016

BC20/219.3/2850/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389130000-5

Collection Ref. Code : 1819-68-155-6

Customer Information----------

Name : MACARIO,ERNESTO L

Premise Address : BLK 3-7 LOT 8 LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517734 RGS6	Pole No	:	0436285
Serial No	:	68353711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24962
Period From	:	04-26-2016	Prev Rdg	:	24453
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	402	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,788.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,665.79
Transmission Charge	0.5013/kWh	255.16
System Loss Charge	0.7989/kWh	406.64
Sub-Total		3,327.59
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,788.50	75.77
Sub-Total		119.09
Government Charges		
Franchise Tax - Local		36.81
Value Added Tax		
Generation		160.77
Transmission		6.33
System Loss		23.19
Distribution		175.37
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		663.67
CURRENT BILL - MAY 2016		5,571.76
TOTAL AMOUNT DUE		9,360.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,200.00

Your monthly electricity consumption chart

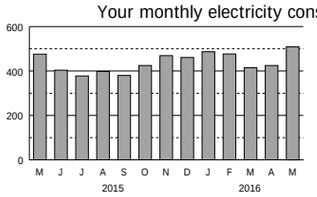

Avg Monthly Usage : 438.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.76		
Less : VAT	384.37		
Amount Net of VAT	5,187.39		
Less: BIR 2306	163.18		
BIR 2307	98.90	VATable Sales	5,187.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,925.31	VAT Zero Rated Sales	0.00
Add : VAT	384.37	VAT Amount	384.37
TOTAL AMOUNT DUE	5,309.68	TOTAL SALES	5,571.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2850/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538168978223

Collection Ref. Code	: 1819-68-155-6	Premise Address	: BLK 3-7 LOT 8 LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 5389130000-5				
Customer Name	: MACARIO,ERNESTO L	TOTAL AMOUNT DUE	: 9,360.29	Overdue Bill	: 1
Meter Number	: 517734 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53891300005 BC20/219.3/2850/0/10/05-27-2016/62 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594621643376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047774

59487829596

Date : 05-27-2016

BC20/219.3/2852/1315105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948782959-6

Collection Ref. Code : 1853-78-044-8

Customer Information----------

Name : BACLAYON,JENNIFER DELA CERNA

Premise Address : BLOCK 3-7 LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570151 GS6	Pole No	:	1315105
Serial No	:	58875583	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11001
Period From	:	04-26-2016	Prev Rdg	:	10458
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	236	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,098.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,843.85
Transmission Charge	0.2986/kWh	162.14
System Loss Charge	0.8302/kWh	450.80
Sub-Total		3,456.79
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,098.50	101.97
Sub-Total		148.18
Government Charges		
Franchise Tax - Local		38.73
Value Added Tax		
Generation		171.52
Transmission		4.02
System Loss		26.03
Distribution		187.04
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		708.45
CURRENT BILL - MAY 2016		5,872.11
TOTAL AMOUNT DUE		10,970.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,745.00

Your monthly electricity consumption chart

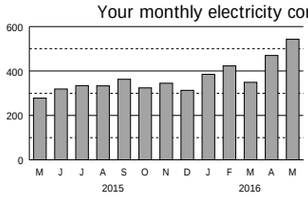

Avg Monthly Usage : 367.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,872.11		
Less : VAT	411.04		
Amount Net of VAT	5,461.07		
Less: BIR 2306	173.26		
BIR 2307	104.05	VATable Sales	5,461.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,183.76	VAT Zero Rated Sales	0.00
Add : VAT	411.04	VAT Amount	411.04
TOTAL AMOUNT DUE	5,594.80	TOTAL SALES	5,872.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2852/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594621643376

Collection Ref. Code	: 1853-78-044-8	Premise Address	: BLOCK 3-7 LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 5948782959-6				
Customer Name	: BACLAYON,JENNIFER DELA CERNA	TOTAL AMOUNT DUE	: 10,970.45	Overdue Bill	: 1
Meter Number	: 570151 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59487829596 BC20/219.3/2852/0/10/05-27-2016/62 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344215294543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040070

34491300009

Date : 05-27-2016

BC20/219.3/2860/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449130000-9

Collection Ref. Code : 1837-80-800-7

Customer Information----------

Name : CABIJE,CARMELITA M

Premise Address : LAWIS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517701 RGS6	Pole No	:	0436250
Serial No	:	18208561	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9914
Period From	:	04-26-2016	Prev Rdg	:	9678
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	240	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,714.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.5013/kWh	118.31
System Loss Charge	0.7989/kWh	188.54
Sub-Total		1,542.85
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,714.50	54.29
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		74.55
Transmission		2.93
System Loss		10.77
Distribution		81.63
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.53
CURRENT BILL - MAY 2016		2,608.01
TOTAL AMOUNT DUE		5,322.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,612.00

Your monthly electricity consumption chart

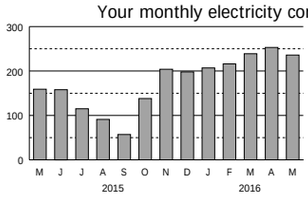

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.01		
Less : VAT	180.87		
Amount Net of VAT	2,427.14		
Less: BIR 2306	76.77		
BIR 2307	46.29	VATable Sales	2,427.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.08	VAT Zero Rated Sales	0.00
Add : VAT	180.87	VAT Amount	180.87
TOTAL AMOUNT DUE	2,484.95	TOTAL SALES	2,608.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2860/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344215294543

Collection Ref. Code : 1837-80-800-7

Account ID : 3449130000-9

Customer Name : CABIJE,CARMELITA M

Meter Number : 517701 RGS6

Period : Apr 2016

Premise Address : LAWIS,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 5,322.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34491300009

BC20/219.3/2860/0/10/05-27-2016/62

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459303570531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048613

4599747128

Date : 05-27-2016

BC20/219.3/2861/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599747112-8

Collection Ref. Code : 1859-82-197-9

Customer Information----------

Name : CABIJE,ERNESTO BAGANO

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023552	Pole No	:	0436250
Serial No	:	121755944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2209
Period From	:	04-26-2016	Prev Rdg	:	2092
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		49.47
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.43
CURRENT BILL - MAY 2016		1,289.50
TOTAL AMOUNT DUE		3,264.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,367.00

Your monthly electricity consumption chart

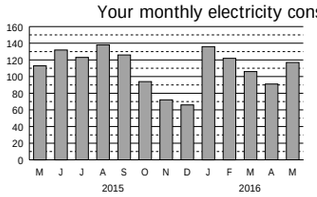

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.50		
Less : VAT	91.18		
Amount Net of VAT	1,198.32		
Less: BIR 2306	38.43		
BIR 2307	22.85	VATable Sales	1,198.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.04	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,228.22	TOTAL SALES	1,289.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2861/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459303570531

Collection Ref. Code	: 1859-82-197-9	Premise Address	: LAWIS,ALASKA MAMBALING, CEBU CITY
Account ID	: 4599747112-8		
Customer Name	: CABIJE,ERNESTO BAGANO	TOTAL AMOUNT DUE	: 3,264.81
Meter Number	: MTR1023552		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4599747128 BC20/219.3/2861/0/10/05-27-2016/62 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460122943587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049686

46081300009

Date : 05-27-2016

BC20/219.3/2870/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608130000-9

Collection Ref. Code : 1835-95-164-3

Customer Information----------

Name : YAP,LEONISA UGBINADA

Premise Address : LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517714 RGS6	Pole No	:	0436292
Serial No	:	17266723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6999
Period From	:	04-26-2016	Prev Rdg	:	6863
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	473	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.07
CURRENT BILL - MAY 2016		1,485.07
TOTAL AMOUNT DUE		3,210.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,126.00

Your monthly electricity consumption chart

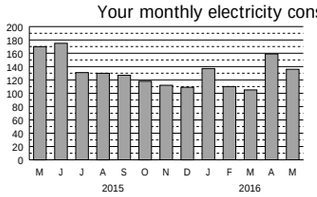

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.07		
Less : VAT	104.49		
Amount Net of VAT	1,380.58		
Less: BIR 2306	44.03		
BIR 2307	26.32	VATable Sales	1,380.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.23	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,414.72	TOTAL SALES	1,485.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2870/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460122943587

Collection Ref. Code : 1835-95-164-3

Account ID : 4608130000-9

Customer Name : YAP,LEONISA UGBINADA

Meter Number : 517714 RGS6

Period : Apr 2016

Premise Address : LAWIS ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,210.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46081300009

BC20/219.3/2870/0/10/05-27-2016/62

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944269133102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039293

94409973941

Date : 05-27-2016

BC20/219.3/2931/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440997394-1

Collection Ref. Code : 1853-96-380-1

Customer Information----------

Name : SARNEJO,BERNABELA DELIMA

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6309 EIS6	Pole No	:	0448143
Serial No	:	38434872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1386
Period From	:	04-26-2016	Prev Rdg	:	1349
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 165.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.63
CURRENT BILL - MAY 2016		214.89
TOTAL AMOUNT DUE		617.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 720.00

Your monthly electricity consumption chart

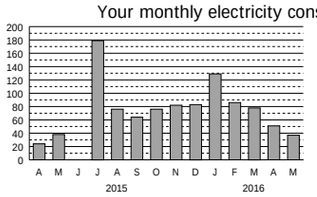

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.89		
Less : VAT	14.65		
Amount Net of VAT	200.24		
Less: BIR 2306	6.26		
BIR 2307	3.65	VATable Sales	200.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.33	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	204.98	TOTAL SALES	214.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2931/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944269133102

Collection Ref. Code	: 1853-96-380-1	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9440997394-1				
Customer Name	: SARNEJO,BERNABELA DELIMA	TOTAL AMOUNT DUE	: 617.62	Overdue Bill	: 1
Meter Number	: 6309 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94409973941 BC20/219.3/2931/0/10/05-27-2016/62 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094982052474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047837

09467580933

Date : 05-27-2016

BC20/219.3/2932/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946758093-3

Collection Ref. Code : 1855-40-581-4

Customer Information----------

Name : RABILLAS,WENCESLAO CORTES

Premise Address : LOWER ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	574142 GS6	Pole No	:	0436292
Serial No	:	58986216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3376
Period From	:	04-26-2016	Prev Rdg	:	3294
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 64.26
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.66
CURRENT BILL - MAY 2016		797.06
TOTAL AMOUNT DUE		1,392.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 536.00

Your monthly electricity consumption chart

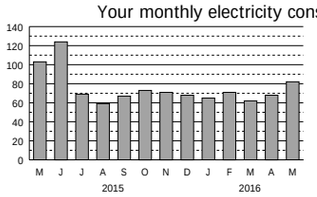

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.06		
Less : VAT	55.36		
Amount Net of VAT	741.70		
Less: BIR 2306	23.39		
BIR 2307	14.05	VATable Sales	741.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.26	VAT Zero Rated Sales	0.00
Add : VAT	55.36	VAT Amount	55.36
TOTAL AMOUNT DUE	759.62	TOTAL SALES	797.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2932/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094982052474

Collection Ref. Code	: 1855-40-581-4	Premise Address	: LOWER ALASKA,MAMBALING		
Account ID	: 0946758093-3				
Customer Name	: RABILLAS,WENCESLAO CORTES	TOTAL AMOUNT DUE	: 1,392.53	Overdue Bill	: 1
Meter Number	: 574142 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09467580933 BC20/219.3/2932/0/10/05-27-2016/62 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368078485438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034470

36872346394

Date : 05-27-2016

BC20/219.3/2932/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687234639-4

Collection Ref. Code : 1857-55-125-7

Customer Information----------

Name : CABANERO,FLORENCE JOAN RABILLAS

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1691 EIS6	Pole No	:	0436320
Serial No	:	83303526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2079
Period From	:	04-26-2016	Prev Rdg	:	2030
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.24
CURRENT BILL - MAY 2016		331.91
TOTAL AMOUNT DUE		800.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 304.00

Your monthly electricity consumption chart

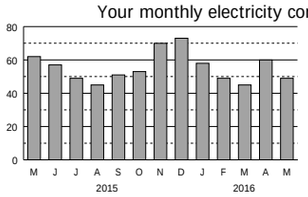

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.91		
Less : VAT	22.76		
Amount Net of VAT	309.15		
Less: BIR 2306	9.68		
BIR 2307	5.72	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.75	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	316.51	TOTAL SALES	331.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2932/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368078485438

Collection Ref. Code	: 1857-55-125-7	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3687234639-4				
Customer Name	: CABANERO,FLORENCE JOAN RABILLAS	TOTAL AMOUNT DUE	: 800.81	Overdue Bill	: 1
Meter Number	: 1691 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36872346394 BC20/219.3/2932/0/10/05-27-2016/62 4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143777946928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039681

14308133629

Date : 05-27-2016

BC20/219.3/2936/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430813362-9

Collection Ref. Code : 1855-87-938-7

Customer Information----------

Name : DAWAT,GEMMA DINGCONG

Premise Address : 035 ALASKA LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495080 GS6	Pole No	:	0436285
Serial No	:	86923464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7898
Period From	:	04-26-2016	Prev Rdg	:	7530
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	236	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,927.33
Transmission Charge	0.2986/kWh	109.88
System Loss Charge	0.8302/kWh	305.51
Sub-Total		2,342.72
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,320.50	166.41
Sub-Total		197.73
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		116.23
Transmission		2.73
System Loss		17.66
Distribution		126.96
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		492.86
CURRENT BILL - MAY 2016		4,091.27
TOTAL AMOUNT DUE		8,092.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 4,320.00

Your monthly electricity consumption chart

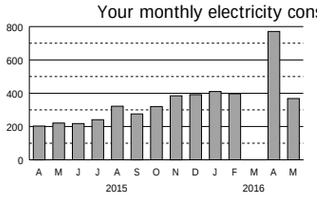

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.27		
Less : VAT	290.55		
Amount Net of VAT	3,800.72		
Less: BIR 2306	122.42		
BIR 2307	72.51	VATable Sales	3,800.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,605.79	VAT Zero Rated Sales	0.00
Add : VAT	290.55	VAT Amount	290.55
TOTAL AMOUNT DUE	3,896.34	TOTAL SALES	4,091.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2936/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143777946928

Collection Ref. Code	: 1855-87-938-7	Premise Address	: 035 ALASKA LAWIS,MAMBALING, CEBU CITY		
Account ID	: 1430813362-9				
Customer Name	: DAWAT,GEMMA DINGCONG	TOTAL AMOUNT DUE	: 8,092.01	Overdue Bill	: 1
Meter Number	: 495080 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14308133629 BC20/219.3/2936/0/10/05-27-2016/62 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006243615822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037091

00687669861

Date : 05-27-2016

BC20/219.3/2937/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068766986-1

Collection Ref. Code : 1853-52-947-8

Customer Information----------

Name : MUNOZ,ADELAIDA PURISIMA

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542722 GS6	Pole No	:	0436320
Serial No	:	69989902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7892
Period From	:	04-26-2016	Prev Rdg	:	7802
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 63.40
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.22
CURRENT BILL - MAY 2016		882.28
TOTAL AMOUNT DUE		1,889.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 851.00

Your monthly electricity consumption chart

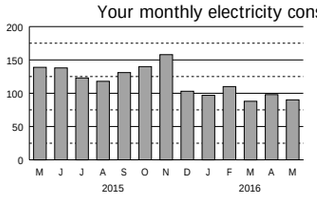

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.28		
Less : VAT	61.55		
Amount Net of VAT	820.73		
Less: BIR 2306	25.98		
BIR 2307	15.56	VATable Sales	820.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.19	VAT Zero Rated Sales	0.00
Add : VAT	61.55	VAT Amount	61.55
TOTAL AMOUNT DUE	840.74	TOTAL SALES	882.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2937/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006243615822

Collection Ref. Code	: 1853-52-947-8	Premise Address	: LAWIS,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0068766986-1				
Customer Name	: MUNOZ,ADELAIDA PURISIMA	TOTAL AMOUNT DUE	: 1,889.96	Overdue Bill	: 1
Meter Number	: 542722 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00687669861 BC20/219.3/2937/0/10/05-27-2016/62 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063619732398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050217

06323907086

Date : 05-27-2016

BC20/219.3/2938/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632390708-6

Collection Ref. Code : 1857-52-659-7

Customer Information----------

Name : MUNOZ,MARCIA LOPEZ

Premise Address : BLOCK 8 LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565261 GS6	Pole No	:	0436320
Serial No	:	55818965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4332
Period From	:	04-26-2016	Prev Rdg	:	4279
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:		Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.47
CURRENT BILL - MAY 2016		413.27
TOTAL AMOUNT DUE		961.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 288.00

Your monthly electricity consumption chart

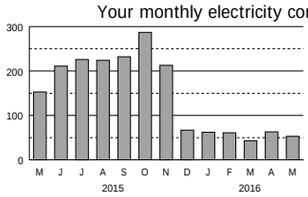

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.27		
Less : VAT	28.55		
Amount Net of VAT	384.72		
Less: BIR 2306	12.09		
BIR 2307	7.19	VATable Sales	384.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.44	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	393.99	TOTAL SALES	413.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2938/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063619732398

Collection Ref. Code	: 1857-52-659-7	Premise Address	: BLOCK 8 LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0632390708-6				
Customer Name	: MUNOZ,MARCIA LOPEZ	TOTAL AMOUNT DUE	: 961.06	Overdue Bill	: 1
Meter Number	: 565261 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06323907086

BC20/219.3/2938/0/10/05-27-2016/62

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775320054351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038912

77513535367

Date : 05-27-2016

BC20/219.3/2938/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751353536-7

Collection Ref. Code : 1855-69-491-3

Customer Information----------

Name : PURISIMA,IRIKA

Premise Address : SITIO LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4371 EVS6	Pole No	:	0436320
Serial No	:	01487601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5324
Period From	:	04-26-2016	Prev Rdg	:	5145
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	938.00
Transmission Charge	0.2986/kWh	53.48
System Loss Charge	0.8302/kWh	148.69
Sub-Total		1,140.17
Distribution Charges		
Distribution Charge	1.7506/kWh	313.53
Supply Charge	0.4118/kWh	73.75
Metering Charge	0.6989/kWh	125.17
	5.00/month	5.00
Sub-Total		517.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		56.57
Transmission		1.33
System Loss		8.59
Distribution		62.09
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.95
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.21
Sub-Total		234.97
CURRENT BILL - MAY 2016(ESTIMATE)		1,948.27
TOTAL AMOUNT DUE		3,970.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,350.25

Your monthly electricity consumption chart

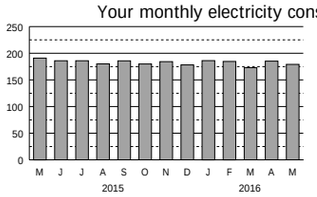

Avg Monthly Usage : 183.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.27		
Less : VAT	136.80		
Amount Net of VAT	1,811.47		
Less: BIR 2306	57.66		
BIR 2307	34.52	VATable Sales	1,811.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.29	VAT Zero Rated Sales	0.00
Add : VAT	136.80	VAT Amount	136.80
TOTAL AMOUNT DUE	1,856.09	TOTAL SALES	1,948.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2938/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775320054351

Collection Ref. Code	: 1855-69-491-3	Premise Address	: SITIO LAWIS,MAMBALING, CEBU CITY		
Account ID	: 7751353536-7				
Customer Name	: PURISIMA,IRIKA	TOTAL AMOUNT DUE	: 3,970.49	Overdue Bill	: 1
Meter Number	: 4371 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77513535367

BC20/219.3/2938/0/10/05-27-2016/62

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359404344219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048838

35946827694

Date : 05-27-2016

BC20/219.3/2938/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594682769-4

Collection Ref. Code : 1859-53-590-9

Customer Information----------

Name : VILLARO,ELEZER JR. LAYON

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034143	Pole No	:	0436320
Serial No	:	40610385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1472
Period From	:	04-26-2016	Prev Rdg	:	1412
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.47
CURRENT BILL - MAY 2016		463.64
TOTAL AMOUNT DUE		919.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 395.00

Your monthly electricity consumption chart

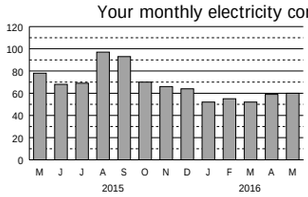

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.64		
Less : VAT	31.88		
Amount Net of VAT	431.76		
Less: BIR 2306	13.50		
BIR 2307	8.06	VATable Sales	431.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.20	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	442.08	TOTAL SALES	463.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2938/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359404344219

Collection Ref. Code	: 1859-53-590-9	Premise Address	: LAWIS,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3594682769-4				
Customer Name	: VILLARO,ELEZER JR. LAYON	TOTAL AMOUNT DUE	: 919.87	Overdue Bill	: 1
Meter Number	: MTR1034143				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35946827694

BC20/219.3/2938/0/10/05-27-2016/62

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524515785819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046676

52487494966

Date : 05-27-2016

BC20/219.3/2939/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248749496-6

Collection Ref. Code : 1855-77-515-8

Customer Information----------

Name : PARBA,LEAH SOLANGO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	413205 GS6	Pole No	:	0436320
Serial No	:	69406823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4101
Period From	:	04-26-2016	Prev Rdg	:	3954
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.84
CURRENT BILL - MAY 2016		1,633.99
TOTAL AMOUNT DUE		3,197.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,597.00

Your monthly electricity consumption chart

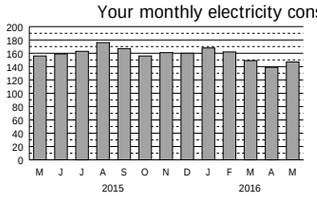

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.99		
Less : VAT	116.02		
Amount Net of VAT	1,517.97		
Less: BIR 2306	48.87		
BIR 2307	28.96	VATable Sales	1,517.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.14	VAT Zero Rated Sales	0.00
Add : VAT	116.02	VAT Amount	116.02
TOTAL AMOUNT DUE	1,556.16	TOTAL SALES	1,633.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2939/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524515785819

Collection Ref. Code	: 1855-77-515-8	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5248749496-6				
Customer Name	: PARBA,LEAH SOLANGO	TOTAL AMOUNT DUE	: 3,197.82	Overdue Bill	: 1
Meter Number	: 413205 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52487494966 BC20/219.3/2939/0/10/05-27-2016/62 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677714509946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039803

67732300008

Date : 05-27-2016

BC20/219.3/2950/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773230000-8

Collection Ref. Code : 1843-40-095-2

Customer Information----------

Name : TAHIR,ANTONIO T

Premise Address : LOT1 BLK8-7 LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517650 RGS6	Pole No	:	0436320
Serial No	:	20991245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3668
Period From	:	04-26-2016	Prev Rdg	:	3604
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	218	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		606.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.5013/kWh	32.08
System Loss Charge	0.7989/kWh	51.13
Sub-Total		418.40
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 606.50	12.13
Sub-Total		17.58
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		20.24
Transmission		0.80
System Loss		2.91
Distribution		22.58
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.37
CURRENT BILL - MAY 2016		708.48
TOTAL AMOUNT DUE		1,314.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 584.00

Your monthly electricity consumption chart

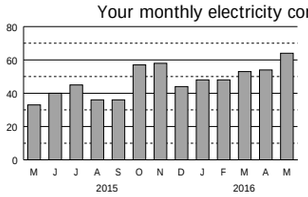

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.48		
Less : VAT	49.20		
Amount Net of VAT	659.28		
Less: BIR 2306	20.88		
BIR 2307	12.58	VATable Sales	659.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.82	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	675.02	TOTAL SALES	708.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2950/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677714509946

Collection Ref. Code	: 1843-40-095-2	Premise Address	: LOT1 BLK8-7 LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6773230000-8				
Customer Name	: TAHIR,ANTONIO T	TOTAL AMOUNT DUE	: 1,314.89	Overdue Bill	: 1
Meter Number	: 517650 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67732300008 BC20/219.3/2950/0/10/05-27-2016/62 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342193671449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039387

34258687754

Date : 05-27-2016

BC20/219.3/2970/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425868775-4

Collection Ref. Code : 1851-80-197-9

Customer Information----------

Name : TAHIR,FLORIDA TALABA

Premise Address : LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529583 GS6	Pole No	:	0448073
Serial No	:	22756937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3576
Period From	:	04-26-2016	Prev Rdg	:	3527
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:		Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 173.82
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.19
CURRENT BILL - MAY 2016		331.52
TOTAL AMOUNT DUE		783.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 540.00

Your monthly electricity consumption chart

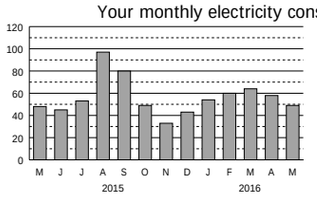

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.52		
Less : VAT	22.72		
Amount Net of VAT	308.80		
Less: BIR 2306	9.66		
BIR 2307	5.71	VATable Sales	308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.43	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	316.15	TOTAL SALES	331.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2970/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342193671449

Collection Ref. Code	: 1851-80-197-9	Premise Address	: LAWIS,ALASKA MAMBALING		
Account ID	: 3425868775-4				
Customer Name	: TAHIR,FLORIDA TALABA	TOTAL AMOUNT DUE	: 783.49	Overdue Bill	: 1
Meter Number	: 529583 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34258687754 BC20/219.3/2970/0/10/05-27-2016/62 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020806260355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046126

02092300009

Date : 05-27-2016

BC20/219.3/3000/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209230000-9

Collection Ref. Code : 1815-29-260-1

Customer Information----------

Name : PACUTILLA,MONILYDIA CUIZON

Premise Address : BLOCK3-7 LOT10 LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527813 RGS6	Pole No	:	0436264
Serial No	:	75522997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5092
Period From	:	04-26-2016	Prev Rdg	:	5013
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	360	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 99.79
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.69
CURRENT BILL - MAY 2016		726.87
Advance Payment/Credit Adjustments		- 141.87
TOTAL AMOUNT DUE		1,242.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 547.00

Your monthly electricity consumption chart

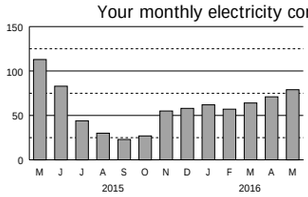

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.87		
Less : VAT	50.29		
Amount Net of VAT	676.58		
Less: BIR 2306	21.25		
BIR 2307	12.78	VATable Sales	676.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.55	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	692.84	TOTAL SALES	726.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3000/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020806260355

Collection Ref. Code	: 1815-29-260-1	Premise Address	: BLOCK3-7 LOT10 LAWIS,ALASKA MAMBALING		
Account ID	: 0209230000-9				
Customer Name	: PACUTILLA,MONILYDIA CUIZON	TOTAL AMOUNT DUE	: 1,242.58	Overdue Bill	: 1
Meter Number	: 527813 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02092300009 BC20/219.3/3000/0/10/05-27-2016/62 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581599679723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041379

58149091041

Date : 05-27-2016

BC20/219.3/3000/1315105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814909104-1

Collection Ref. Code : 1855-87-608-6

Customer Information----------

Name : SAYSON,ROSELYN DICO

Premise Address : LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	510170 GS6	Pole No	:	1315105
Serial No	:	58170262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5331
Period From	:	04-26-2016	Prev Rdg	:	5171
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.86
CURRENT BILL - MAY 2016		1,739.92
TOTAL AMOUNT DUE		3,492.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,492.00

Your monthly electricity consumption chart

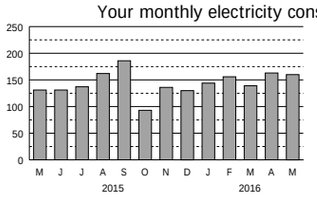

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.92		
Less : VAT	122.15		
Amount Net of VAT	1,617.77		
Less: BIR 2306	51.49		
BIR 2307	30.83	VATable Sales	1,617.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.45	VAT Zero Rated Sales	0.00
Add : VAT	122.15	VAT Amount	122.15
TOTAL AMOUNT DUE	1,657.60	TOTAL SALES	1,739.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3000/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581599679723

Collection Ref. Code	: 1855-87-608-6	Premise Address	: LAWIS,ALASKA,MAMBALING		
Account ID	: 5814909104-1				
Customer Name	: SAYSON,ROSELYN DICO	TOTAL AMOUNT DUE	: 3,492.25	Overdue Bill	: 1
Meter Number	: 510170 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58149091041 BC20/219.3/3000/0/10/05-27-2016/62 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855584563358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045132

8556162731

Date : 05-27-2016

BC20/219.3/3001/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556162673-1

Collection Ref. Code : 1853-36-614-5

Customer Information----------

Name : DE ALBA,CRISTINA CARDILLO

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545556 GS6	Pole No	:	0436250
Serial No	:	84967935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2812
Period From	:	04-26-2016	Prev Rdg	:	2770
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	366	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.50
CURRENT BILL - MAY 2016		285.95
TOTAL AMOUNT DUE		731.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 580.00

Your monthly electricity consumption chart

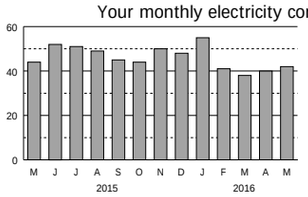

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.95		
Less : VAT	19.66		
Amount Net of VAT	266.29		
Less: BIR 2306	8.36		
BIR 2307	4.93	VATable Sales	266.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.00	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	272.66	TOTAL SALES	285.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3001/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855584563358

Collection Ref. Code	: 1853-36-614-5	Premise Address	: LAWIS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 8556162673-1				
Customer Name	: DE ALBA,CRISTINA CARDILLO	TOTAL AMOUNT DUE	: 731.52	Overdue Bill	: 2
Meter Number	: 545556 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8556162731

BC20/219.3/3001/0/10/05-27-2016/62

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197448420314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049998

19737746735

Date : 05-27-2016

BC20/219.3/3012/0436271/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973774673-5

Collection Ref. Code : 1851-28-614-4

Customer Information----------

Name : CARDILLO,REGINA EBARDO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	493856 GS6	Pole No	:	0436271
Serial No	:	81943249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8773
Period From	:	04-26-2016	Prev Rdg	:	8522
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.27
CURRENT BILL - MAY 2016		2,721.12
TOTAL AMOUNT DUE		5,241.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 4,101.75

Your monthly electricity consumption chart

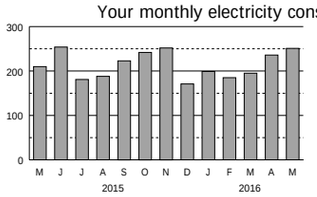

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.12		
Less : VAT	190.75		
Amount Net of VAT	2,530.37		
Less: BIR 2306	80.42		
BIR 2307	48.22	VATable Sales	2,530.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.73	VAT Zero Rated Sales	0.00
Add : VAT	190.75	VAT Amount	190.75
TOTAL AMOUNT DUE	2,592.48	TOTAL SALES	2,721.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3012/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197448420314

Collection Ref. Code	: 1851-28-614-4	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1973774673-5				
Customer Name	: CARDILLO,REGINA EBARDO	TOTAL AMOUNT DUE	: 5,241.49	Overdue Bill	: 1
Meter Number	: 493856 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19737746735 BC20/219.3/3012/0/10/05-27-2016/62 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757836680424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047434

75732300001

Date : 05-27-2016

BC20/219.3/3013/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573230000-1

Collection Ref. Code : 1843-38-371-3

Customer Information----------

Name : LARA,CIPRIANO BARET

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1673 EIS6	Pole No	:	0436264
Serial No	:	83302853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3066
Period From	:	04-26-2016	Prev Rdg	:	3015
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	346	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 130.51
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.57
CURRENT BILL - MAY 2016		399.65
Advance Payment/Credit Adjustments		- 2.69
TOTAL AMOUNT DUE		1,008.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 854.00

Your monthly electricity consumption chart

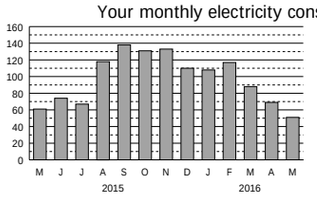

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.65		
Less : VAT	27.69		
Amount Net of VAT	371.96		
Less: BIR 2306	11.71		
BIR 2307	6.95	VATable Sales	371.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.30	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	380.99	TOTAL SALES	399.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3013/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757836680424

Collection Ref. Code	: 1843-38-371-3	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7573230000-1				
Customer Name	: LARA,CIPRIANO BARET	TOTAL AMOUNT DUE	: 1,008.33	Overdue Bill	: 1
Meter Number	: 1673 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75732300001 BC20/219.3/3013/0/10/05-27-2016/62 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434447410234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034754

43478074313

Date : 05-27-2016

BC20/219.3/3022/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347807431-3

Collection Ref. Code : 1857-56-785-4

Customer Information----------

Name : BACULI,LILIAN FUENTES

Premise Address : SITIO LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3055 EIS6	Pole No	:	1119855
Serial No	:	83296218	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3616
Period From	:	04-26-2016	Prev Rdg	:	3541
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	596	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 89.10
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.77
CURRENT BILL - MAY 2016		696.75
TOTAL AMOUNT DUE		1,469.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 820.00

Your monthly electricity consumption chart

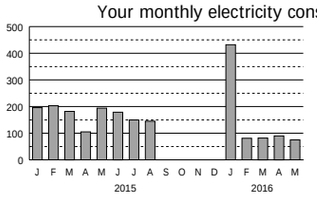

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.75		
Less : VAT	48.47		
Amount Net of VAT	648.28		
Less: BIR 2306	20.48		
BIR 2307	12.25	VATable Sales	648.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.55	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	664.02	TOTAL SALES	696.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3022/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434447410234

Collection Ref. Code	: 1857-56-785-4	Premise Address	: SITIO LAWIS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 4347807431-3				
Customer Name	: BACULI,LILIAN FUENTES	TOTAL AMOUNT DUE	: 1,469.69	Overdue Bill	: 1
Meter Number	: 3055 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43478074313 BC20/219.3/3022/0/10/05-27-2016/62 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128511966308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049675

12827799250

Date : 05-27-2016

BC20/219.3/3040/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282779925-0

Collection Ref. Code : 1853-47-716-8

Customer Information----------

Name : GOC-ONG,MARIFE ROMAN

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	427931 GS6	Pole No	:	1119855
Serial No	:	59553179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11989
Period From	:	04-26-2016	Prev Rdg	:	11492
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	345	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,602.94
Transmission Charge	0.2986/kWh	148.40
System Loss Charge	0.8302/kWh	412.61
Sub-Total		3,163.95
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		101.44
Government Charges		
Franchise Tax - Local		35.19
Value Added Tax		
Generation		156.99
Transmission		3.68
System Loss		23.85
Distribution		171.25
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		644.13
CURRENT BILL - MAY 2016		5,336.58
TOTAL AMOUNT DUE		8,293.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,876.00

Your monthly electricity consumption chart

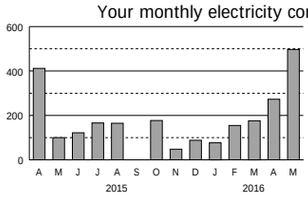

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.58		
Less : VAT	372.17		
Amount Net of VAT	4,964.41		
Less: BIR 2306	156.89		
BIR 2307	94.55	VATable Sales	4,964.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,712.97	VAT Zero Rated Sales	0.00
Add : VAT	372.17	VAT Amount	372.17
TOTAL AMOUNT DUE	5,085.14	TOTAL SALES	5,336.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3040/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128511966308

Collection Ref. Code	: 1853-47-716-8	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1282779925-0				
Customer Name	: GOC-ONG,MARIFE ROMAN	TOTAL AMOUNT DUE	: 8,293.67	Overdue Bill	: 1
Meter Number	: 427931 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12827799250 BC20/219.3/3040/0/10/05-27-2016/62 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321191245776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046696

32174192669

Date : 05-27-2016

BC20/219.3/3041/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217419266-9

Collection Ref. Code : 1855-43-764-3

Customer Information----------

Name : GOC-ONG,MARICHU ROMAN

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015575	Pole No	:	1119855
Serial No	:	51859987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2388
Period From	:	04-26-2016	Prev Rdg	:	2298
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 69.75
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.40
CURRENT BILL - MAY 2016		875.11
TOTAL AMOUNT DUE		1,564.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 383.00

Your monthly electricity consumption chart

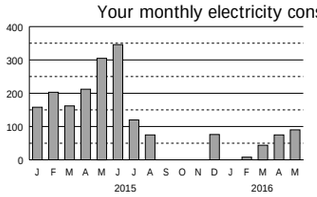

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.11		
Less : VAT	60.78		
Amount Net of VAT	814.33		
Less: BIR 2306	25.66		
BIR 2307	15.43	VATable Sales	814.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.24	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	834.02	TOTAL SALES	875.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3041/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321191245776

Collection Ref. Code	: 1855-43-764-3	Premise Address	: SITIO NABA,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3217419266-9				
Customer Name	: GOC-ONG,MARICHU ROMAN	TOTAL AMOUNT DUE	: 1,564.86	Overdue Bill	: 1
Meter Number	: MTR1015575				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32174192669 BC20/219.3/3041/0/10/05-27-2016/62 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920666497406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044161

92091300001

Date : 05-27-2016

BC20/219.3/3050/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209130000-1

Collection Ref. Code : 1841-62-890-5

Customer Information----------

Name : BRIONES,BETTY A

Premise Address : LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073094	Pole No	:	0448122
Serial No	:	40040211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12944
Period From	:	04-26-2016	Prev Rdg	:	12266
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	492	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,955.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,550.89
Transmission Charge	0.5013/kWh	339.88
System Loss Charge	0.7989/kWh	541.65
Sub-Total		4,432.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 9,955.00	199.10
Sub-Total		256.80
Government Charges		
Franchise Tax - Local		49.76
Value Added Tax		
Generation		214.16
Transmission		8.42
System Loss		30.90
Distribution		233.40
Others		36.79
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		896.43
CURRENT BILL - MAY 2016		7,530.61
TOTAL AMOUNT DUE		17,485.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,547.00

Your monthly electricity consumption chart

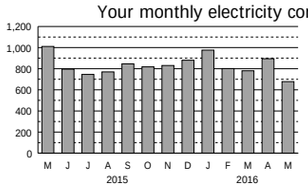

Avg Monthly Usage : 833.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,530.61		
Less : VAT	523.67		
Amount Net of VAT	7,006.94		
Less: BIR 2306	222.22		
BIR 2307	133.68	VATable Sales	7,006.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,651.04	VAT Zero Rated Sales	0.00
Add : VAT	523.67	VAT Amount	523.67
TOTAL AMOUNT DUE	7,174.71	TOTAL SALES	7,530.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3050/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920666497406

Collection Ref. Code : 1841-62-890-5

Account ID : 9209130000-1

Customer Name : BRIONES,BETTY A

Meter Number : MTR1073094

Period : Apr 2016

Premise Address : LAWIS, ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 17,485.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92091300001 BC20/219.3/3050/0/10/05-27-2016/62 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004705821226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036319

00454097502

Date : 05-27-2016

BC20/219.3/3052/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045409750-2

Collection Ref. Code : 1853-80-239-5

Customer Information----------

Name : SEBUA,CORAZON FLORES

Premise Address : SITIO NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569616 GS6	Pole No	:	1119855
Serial No	:	G018418043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9766
Period From	:	04-26-2016	Prev Rdg	:	9610
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	426	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.93
CURRENT BILL - MAY 2016		1,699.10
TOTAL AMOUNT DUE		3,520.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,602.00

Your monthly electricity consumption chart

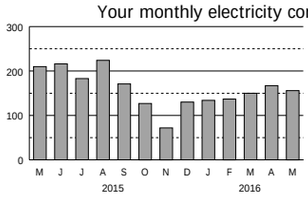

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.10		
Less : VAT	119.41		
Amount Net of VAT	1,579.69		
Less: BIR 2306	50.33		
BIR 2307	30.11	VATable Sales	1,579.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.25	VAT Zero Rated Sales	0.00
Add : VAT	119.41	VAT Amount	119.41
TOTAL AMOUNT DUE	1,618.66	TOTAL SALES	1,699.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3052/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004705821226

Collection Ref. Code	: 1853-80-239-5	Premise Address	: SITIO NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0045409750-2				
Customer Name	: SEBUA,CORAZON FLORES	TOTAL AMOUNT DUE	: 3,520.19	Overdue Bill	: 1
Meter Number	: 569616 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00454097502 BC20/219.3/3052/0/10/05-27-2016/62 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087764965963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044954

08772785021

Date : 05-27-2016

BC20/219.3/3053/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877278502-1

Collection Ref. Code : 1853-80-344-8

Customer Information----------

Name : PADERNAL,LEONIDES DELA CRUZ

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029671	Pole No	:	1119855
Serial No	:	43089332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2910
Period From	:	04-26-2016	Prev Rdg	:	2695
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		85.97
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		284.41
CURRENT BILL - MAY 2016		2,359.27
Advance Payment/Credit Adjustments		- 2.49
TOTAL AMOUNT DUE		5,742.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 3,000.00

Your monthly electricity consumption chart

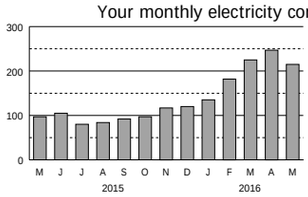

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.27		
Less : VAT	166.42		
Amount Net of VAT	2,192.85		
Less: BIR 2306	70.14		
BIR 2307	41.81	VATable Sales	2,192.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.90	VAT Zero Rated Sales	0.00
Add : VAT	166.42	VAT Amount	166.42
TOTAL AMOUNT DUE	2,247.32	TOTAL SALES	2,359.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3053/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087764965963

Collection Ref. Code	: 1853-80-344-8	Premise Address	: NABA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0877278502-1				
Customer Name	: PADERNAL,LEONIDES DELA CRUZ	TOTAL AMOUNT DUE	: 5,742.95	Overdue Bill	: 1
Meter Number	: MTR1029671				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08772785021 BC20/219.3/3053/0/10/05-27-2016/62 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398378499198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051699

39856559842

Date : 05-27-2016

BC20/219.3/3054/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985655984-2

Collection Ref. Code : 1857-53-023-3

Customer Information----------

Name : SABROSO,LUCIANA FLORES

Premise Address : LAWIS,,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041102	Pole No	:	1119855
Serial No	:	126816103	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2056
Period From	:	04-26-2016	Prev Rdg	:	1964
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:		Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		- 2.04
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.90
CURRENT BILL - MAY 2016		970.79
Advance Payment/Credit Adjustments		- 2.58
TOTAL AMOUNT DUE		3,003.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,239.00

Your monthly electricity consumption chart

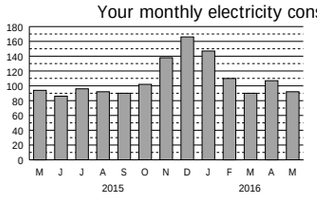

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.79		
Less : VAT	68.67		
Amount Net of VAT	902.12		
Less: BIR 2306	28.95		
BIR 2307	17.17	VATable Sales	902.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.00	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	924.67	TOTAL SALES	970.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3054/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398378499198

Collection Ref. Code	: 1857-53-023-3	Premise Address	: LAWIS,,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3985655984-2				
Customer Name	: SABROSO,LUCIANA FLORES	TOTAL AMOUNT DUE	: 3,003.75	Overdue Bill	: 2
Meter Number	: MTR1041102				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39856559842 BC20/219.3/3054/0/10/05-27-2016/62 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592034103829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046679

59250146772

Date : 05-27-2016

BC20/219.3/3055/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925014677-2

Collection Ref. Code : 1855-53-752-4

Customer Information----------

Name : SEBUSA,PEPITO MELENCION

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010770	Pole No	:	1119855
Serial No	:	83347684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1809
Period From	:	04-26-2016	Prev Rdg	:	1687
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.18
CURRENT BILL - MAY 2016		1,336.93
TOTAL AMOUNT DUE		3,068.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 588.00

Your monthly electricity consumption chart

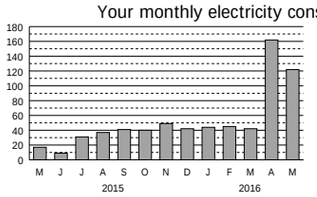

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.93		
Less : VAT	94.23		
Amount Net of VAT	1,242.70		
Less: BIR 2306	39.71		
BIR 2307	23.69	VATable Sales	1,242.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.30	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,273.53	TOTAL SALES	1,336.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3055/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592034103829

Collection Ref. Code	: 1855-53-752-4	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5925014677-2				
Customer Name	: SEBUSA,PEPITO MELENCION	TOTAL AMOUNT DUE	: 3,068.47	Overdue Bill	: 1
Meter Number	: MTR1010770				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59250146772 BC20/219.3/3055/0/10/05-27-2016/62 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885712105222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043878

88501758853

Date : 05-27-2016

BC20/219.3/3057/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850175885-3

Collection Ref. Code : 1853-61-488-2

Customer Information----------

Name : LUCIDO,JANNETH LOU SAGARIO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN : 409-311-054-000

Metering Information----------

Meter No	:	554382 GS6	Pole No	:	1119855
Serial No	:	115576492	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12410
Period From	:	04-26-2016	Prev Rdg	:	12277
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	339	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.75
CURRENT BILL - MAY 2016		1,440.14
TOTAL AMOUNT DUE		2,581.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 290.00

Your monthly electricity consumption chart

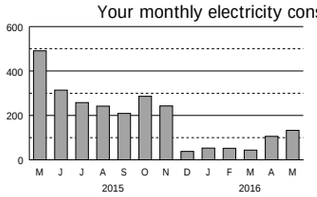

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.14		
Less : VAT	100.88		
Amount Net of VAT	1,339.26		
Less: BIR 2306	42.54		
BIR 2307	25.52	VATable Sales	1,339.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.20	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,372.08	TOTAL SALES	1,440.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3057/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885712105222

Collection Ref. Code	: 1853-61-488-2	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8850175885-3				
Customer Name	: LUCIDO,JANNETH LOU SAGARIO	TOTAL AMOUNT DUE	: 2,581.69	Overdue Bill	: 1
Meter Number	: 554382 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88501758853 BC20/219.3/3057/0/10/05-27-2016/62 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889745837205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046859

88960439342

Date : 05-27-2016

BC20/219.3/3060/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896043934-2

Collection Ref. Code : 1853-79-320-5

Customer Information----------

Name : RABINA,RUFO VINASA

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569809 GS6	Pole No	:	1119855
Serial No	:	G018745324	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1025
Period From	:	04-26-2016	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 168.71
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - MAY 2016		210.88
Advance Payment/Credit Adjustments		- 0.23
TOTAL AMOUNT DUE		490.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 140.00

Your monthly electricity consumption chart

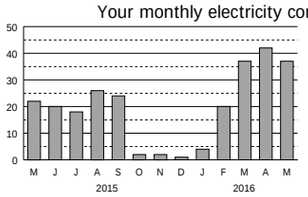

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.88		
Less : VAT	14.22		
Amount Net of VAT	196.66		
Less: BIR 2306	6.08		
BIR 2307	3.58	VATable Sales	196.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.00	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	201.22	TOTAL SALES	210.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3060/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889745837205

Collection Ref. Code	: 1853-79-320-5	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 8896043934-2		
Customer Name	: RABINA,RUFO VINASA	TOTAL AMOUNT DUE	: 490.52
Meter Number	: 569809 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88960439342

BC20/219.3/3060/0/10/05-27-2016/62

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012978524344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040924

01224877223

Date : 05-27-2016

BC20/219.3/3063/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122487722-3

Collection Ref. Code : 1853-79-299-3

Customer Information----------

Name : CELOCIA,ROSALIA MARATA

Premise Address : LAWIS ALASKA,MAMBALING,CBU CITY

TIN :

Metering Information----------

Meter No	:	570934 GS6	Pole No	:	1119855
Serial No	:	85519769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7142
Period From	:	04-26-2016	Prev Rdg	:	6709
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	236	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,516.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,517.00	90.34
Sub-Total		127.19
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		566.26
CURRENT BILL - MAY 2016		4,693.91
TOTAL AMOUNT DUE		9,210.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 33.00

Your monthly electricity consumption chart

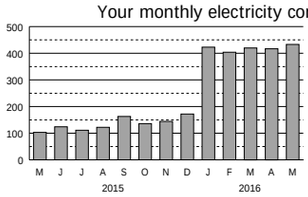

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.91		
Less : VAT	329.01		
Amount Net of VAT	4,364.90		
Less: BIR 2306	138.68		
BIR 2307	83.17	VATable Sales	4,364.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,143.05	VAT Zero Rated Sales	0.00
Add : VAT	329.01	VAT Amount	329.01
TOTAL AMOUNT DUE	4,472.06	TOTAL SALES	4,693.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3063/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012978524344

Collection Ref. Code	: 1853-79-299-3	Premise Address	: LAWIS ALASKA,MAMBALING,CBU CITY		
Account ID	: 0122487722-3				
Customer Name	: CELOCIA,ROSALIA MARATA	TOTAL AMOUNT DUE	: 9,210.75	Overdue Bill	: 1
Meter Number	: 570934 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01224877223 BC20/219.3/3063/0/10/05-27-2016/62 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301447386300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034302

30102300008

Date : 05-27-2016

BC20/219.3/3069/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010230000-8

Collection Ref. Code : 1841-72-545-5

Customer Information----------

Name : LUCIDO,GINA C

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2225 EVS6	Pole No	:	0448122
Serial No	:	01412950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3455
Period From	:	04-26-2016	Prev Rdg	:	3339
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.85	Registered	:	116
Conn Load	:	400	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,609.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	605.11
Transmission Charge	0.5013/kWh	57.92
System Loss Charge	0.7989/kWh	92.30
Sub-Total		755.33
Distribution Charges		
Distribution Charge	1.7506/kWh	202.26
Supply Charge	0.4118/kWh	47.58
Metering Charge	0.6989/kWh	80.75
	5.00/month	5.00
Sub-Total		335.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		36.50
Transmission		1.44
System Loss		5.28
Distribution		40.27
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.04
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.33
Sub-Total		153.10
CURRENT BILL - MAY 2016(ESTIMATE)		1,286.03
TOTAL AMOUNT DUE		2,895.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,000.00

Your monthly electricity consumption chart

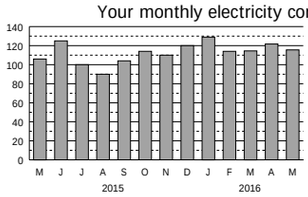

Avg Monthly Usage : 112.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.03		
Less : VAT	89.55		
Amount Net of VAT	1,196.48		
Less: BIR 2306	38.00		
BIR 2307	22.83	VATable Sales	1,196.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.65	VAT Zero Rated Sales	0.00
Add : VAT	89.55	VAT Amount	89.55
TOTAL AMOUNT DUE	1,225.20	TOTAL SALES	1,286.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3069/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301447386300

Collection Ref. Code : 1841-72-545-5

Account ID : 3010230000-8

Customer Name : LUCIDO,GINA C

Meter Number : 2225 EVS6

Period : Apr 2016

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,895.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30102300008

BC20/219.3/3069/0/10/05-27-2016/62

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131510626922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051319

13187022762

Date : 05-27-2016

BC20/219.3/3070/1347376/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318702276-2

Collection Ref. Code : 1851-77-476-9

Customer Information----------

Name : LUCIDO,ARNOLD RAVINA

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	530468 GS6	Pole No	:	1347376
Serial No	:	20219416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6076
Period From	:	04-26-2016	Prev Rdg	:	5991
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	344	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		- 52.19
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.10
CURRENT BILL - MAY 2016		842.24
TOTAL AMOUNT DUE		2,179.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 821.00

Your monthly electricity consumption chart

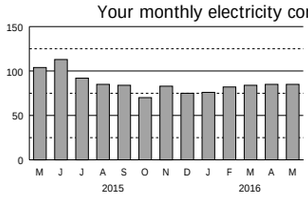

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.24		
Less : VAT	59.08		
Amount Net of VAT	783.16		
Less: BIR 2306	24.94		
BIR 2307	14.85	VATable Sales	783.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.37	VAT Zero Rated Sales	0.00
Add : VAT	59.08	VAT Amount	59.08
TOTAL AMOUNT DUE	802.45	TOTAL SALES	842.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3070/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131510626922

Collection Ref. Code	: 1851-77-476-9	Premise Address	: LAWIS ALASKA,MAMBALING		
Account ID	: 1318702276-2				
Customer Name	: LUCIDO,ARNOLD RAVINA	TOTAL AMOUNT DUE	: 2,179.35	Overdue Bill	: 1
Meter Number	: 530468 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13187022762 BC20/219.3/3070/0/10/05-27-2016/62 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521169298549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045254

52191300004

Date : 05-27-2016

BC20/219.3/3080/1347376/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219130000-4

Collection Ref. Code : 1841-67-779-5

Customer Information----------

Name : COSARE,JOSE CARLITO C

Premise Address : SITIO LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476152 GS6	Pole No	:	1347376
Serial No	:	71986548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38796
Period From	:	04-26-2016	Prev Rdg	:	37744
No of Days	:	30	Diff Rdg	:	1052
Avg kWh/day	:	35.07	Registered	:	1052
Conn Load	:	504	Billed kWh	:	1052

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,308.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,509.64
Transmission Charge	0.5013/kWh	527.37
System Loss Charge	0.7989/kWh	840.44
Sub-Total		6,877.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,841.63
Supply Charge	0.4118/kWh	433.21
Metering Charge	0.6989/kWh	735.24
	5.00/month	5.00
Sub-Total		3,015.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,308.50	206.17
Sub-Total		295.70
Government Charges		
Franchise Tax - Local		76.41
Value Added Tax		
Generation		332.29
Transmission		13.08
System Loss		47.94
Distribution		361.81
Others		44.65
Universal Charge		
Missionary Electrification	0.1561/kWh	164.22
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.45
Sub-Total		1,377.36
CURRENT BILL - MAY 2016		11,565.59
TOTAL AMOUNT DUE		21,874.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 9,250.00

Your monthly electricity consumption chart

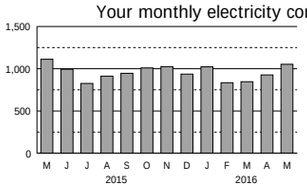

Avg Monthly Usage : 957.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,565.59		
Less : VAT	799.77		
Amount Net of VAT	10,765.82		
Less: BIR 2306	339.48		
BIR 2307	205.29	VATable Sales	10,765.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,221.05	VAT Zero Rated Sales	0.00
Add : VAT	799.77	VAT Amount	799.77
TOTAL AMOUNT DUE	11,020.82	TOTAL SALES	11,565.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3080/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521169298549

Collection Ref. Code : 1841-67-779-5

Account ID : 5219130000-4

Customer Name : COSARE,JOSE CARLITO C

Meter Number : 476152 GS6

Period : Apr 2016

Premise Address : SITIO LAWIS ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 21,874.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52191300004 BC20/219.3/3080/0/10/05-27-2016/62 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994946572364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047241

99409665074

Date : 05-27-2016

BC20/219.3/3090/1347376/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940966507-4

Collection Ref. Code : 1851-78-026-2

Customer Information----------

Name : COSARE,EVONNEE COSGAFA

Premise Address : SITIO LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	421309 GS6	Pole No	:	1347376
Serial No	:	69403583	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7379
Period From	:	04-26-2016	Prev Rdg	:	7204
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	344	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.44
CURRENT BILL - MAY 2016		1,902.11
TOTAL AMOUNT DUE		3,799.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,679.00

Your monthly electricity consumption chart

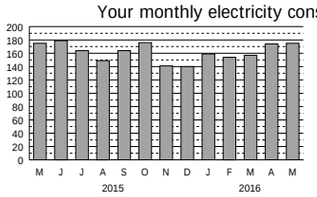

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.11		
Less : VAT	133.52		
Amount Net of VAT	1,768.59		
Less: BIR 2306	56.28		
BIR 2307	33.70	VATable Sales	1,768.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.61	VAT Zero Rated Sales	0.00
Add : VAT	133.52	VAT Amount	133.52
TOTAL AMOUNT DUE	1,812.13	TOTAL SALES	1,902.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3090/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994946572364

Collection Ref. Code	: 1851-78-026-2	Premise Address	: SITIO LAWIS,ALASKA,MAMBALING		
Account ID	: 9940966507-4				
Customer Name	: COSARE,EVONNEE COSGAFA	TOTAL AMOUNT DUE	: 3,799.37	Overdue Bill	: 1
Meter Number	: 421309 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99409665074 BC20/219.3/3090/0/10/05-27-2016/62 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044995463358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040258

04442300002

Date : 05-27-2016

BC20/219.3/3100/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444230000-2

Collection Ref. Code : 1811-44-746-5

Customer Information----------

Name : LAUSA,LINO A

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515919 GS6	Pole No	:	0448122
Serial No	:	69776681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15141
Period From	:	04-26-2016	Prev Rdg	:	14727
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	244	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,696.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,168.24
Transmission Charge	0.5013/kWh	207.54
System Loss Charge	0.7989/kWh	330.74
Sub-Total		2,706.52
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,476.50	169.53
Sub-Total		204.76
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		130.77
Transmission		5.14
System Loss		18.88
Distribution		142.75
Others		28.26
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		553.79
CURRENT BILL - MAY 2016		4,654.65
TOTAL AMOUNT DUE		9,351.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,780.00

Your monthly electricity consumption chart

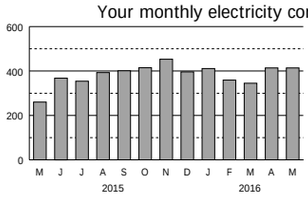

Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.65		
Less : VAT	325.80		
Amount Net of VAT	4,328.85		
Less: BIR 2306	138.20		
BIR 2307	82.63	VATable Sales	4,328.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,108.02	VAT Zero Rated Sales	0.00
Add : VAT	325.80	VAT Amount	325.80
TOTAL AMOUNT DUE	4,433.82	TOTAL SALES	4,654.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3100/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044995463358

Collection Ref. Code	: 1811-44-746-5	Premise Address	: LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 0444230000-2				
Customer Name	: LAUSA,LINO A	TOTAL AMOUNT DUE	: 9,351.24	Overdue Bill	: 1
Meter Number	: 515919 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04442300002 BC20/219.3/3100/0/10/05-27-2016/62 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541449442694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037137

54191300000

Date : 05-27-2016

BC20/219.3/3110/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419130000-0

Collection Ref. Code : 1841-68-305-1

Customer Information----------

Name : GESTO,JOSE G

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409256 GS6	Pole No	:	0448122
Serial No	:	52687647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21189
Period From	:	04-26-2016	Prev Rdg	:	20638
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	486	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,501.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,885.75
Transmission Charge	0.5013/kWh	276.22
System Loss Charge	0.7989/kWh	440.19
Sub-Total		3,602.16
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 17,501.50	350.03
Sub-Total		396.93
Government Charges		
Franchise Tax - Local		41.85
Value Added Tax		
Generation		174.04
Transmission		6.85
System Loss		25.10
Distribution		189.79
Others		52.65
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		752.77
CURRENT BILL - MAY 2016		6,333.43
TOTAL AMOUNT DUE		23,834.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 11,000.00

Your monthly electricity consumption chart

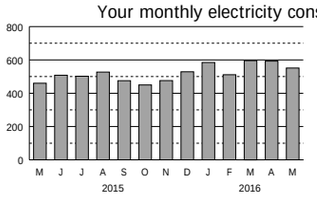

Avg Monthly Usage : 520.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,333.43		
Less : VAT	448.43		
Amount Net of VAT	5,885.00		
Less: BIR 2306	190.12		
BIR 2307	112.45	VATable Sales	5,885.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,582.43	VAT Zero Rated Sales	0.00
Add : VAT	448.43	VAT Amount	448.43
TOTAL AMOUNT DUE	6,030.86	TOTAL SALES	6,333.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3110/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541449442694

Collection Ref. Code : 1841-68-305-1

Account ID : 5419130000-0

Customer Name : GESTO,JOSE G

Meter Number : 409256 GS6

Period : Mar 2016 to Apr 2016

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 23,834.80

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54191300000 BC20/219.3/3110/0/10/05-27-2016/62 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764869998224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051142

76438648495

Date : 05-27-2016

BC20/219.3/3111/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643864849-5

Collection Ref. Code : 1853-18-533-7

Customer Information----------

Name : LAHAYLAHAY,GUWENDOLIN ALCOMA

Premise Address : LAWIS,ALASKA,MAMBALING

TIN : 296-498-594-000

Metering Information----------

Meter No	:	459909 GS6	Pole No	:	0448122
Serial No	:	67205598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5438
Period From	:	04-26-2016	Prev Rdg	:	5356
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	455	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 65.08
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.55
CURRENT BILL - MAY 2016		796.13
Advance Payment/Credit Adjustments		- 149.34
TOTAL AMOUNT DUE		1,350.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 665.00

Your monthly electricity consumption chart

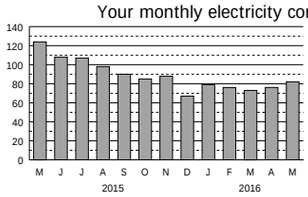

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.13		
Less : VAT	55.26		
Amount Net of VAT	740.87		
Less: BIR 2306	23.34		
BIR 2307	14.04	VATable Sales	740.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.49	VAT Zero Rated Sales	0.00
Add : VAT	55.26	VAT Amount	55.26
TOTAL AMOUNT DUE	758.75	TOTAL SALES	796.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3111/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764869998224

Collection Ref. Code : 1853-18-533-7

Account ID : 7643864849-5

Customer Name : LAHAYLAHAY,GUWENDOLIN ALCOMA

Meter Number : 459909 GS6

Period : Apr 2016

Premise Address : LAWIS,ALASKA,MAMBALING

TOTAL AMOUNT DUE : 1,350.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76438648495

BC20/219.3/3111/0/10/05-27-2016/62

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784988149174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043665

78486333830

Date : 05-27-2016

BC20/219.3/3120/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848633383-0

Collection Ref. Code : 1851-77-530-7

Customer Information----------

Name : LASQUE,FELICITAS ELARCOSA

Premise Address : LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	529402 GS6	Pole No	:	0448122
Serial No	:	59367647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5748
Period From	:	04-26-2016	Prev Rdg	:	5515
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	355	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		66.04
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.70
CURRENT BILL - MAY 2016		2,525.72
TOTAL AMOUNT DUE		4,836.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,059.00

Your monthly electricity consumption chart

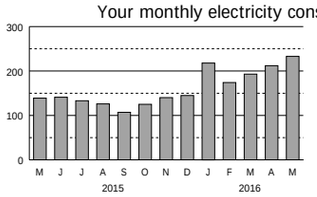

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.72		
Less : VAT	177.03		
Amount Net of VAT	2,348.69		
Less: BIR 2306	74.64		
BIR 2307	44.75	VATable Sales	2,348.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.30	VAT Zero Rated Sales	0.00
Add : VAT	177.03	VAT Amount	177.03
TOTAL AMOUNT DUE	2,406.33	TOTAL SALES	2,525.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3120/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784988149174

Collection Ref. Code	: 1851-77-530-7	Premise Address	: LAWIS,ALASKA,MAMBALING		
Account ID	: 7848633383-0				
Customer Name	: LASQUE,FELICITAS ELARCOSA	TOTAL AMOUNT DUE	: 4,836.45	Overdue Bill	: 1
Meter Number	: 529402 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78486333830 BC20/219.3/3120/0/10/05-27-2016/62 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814752137694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041925

81412201212

Date : 05-27-2016

BC20/219.3/3121/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141220121-2

Collection Ref. Code : 1859-97-227-6

Customer Information----------

Name : SABROSO,RAYMUNDO BRIONES

Premise Address : ALASKA,LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062694	Pole No	:	0448115
Serial No	:	125294966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3694
Period From	:	04-26-2016	Prev Rdg	:	3430
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	346	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,031.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,032.00	60.64
Sub-Total		83.11
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		346.20
CURRENT BILL - MAY 2016		2,870.35
TOTAL AMOUNT DUE		5,902.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,357.00

Your monthly electricity consumption chart

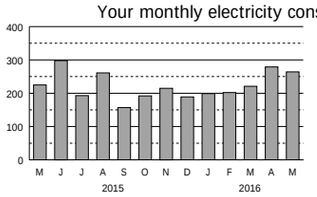

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.35		
Less : VAT	201.50		
Amount Net of VAT	2,668.85		
Less: BIR 2306	84.94		
BIR 2307	50.86	VATable Sales	2,668.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.05	VAT Zero Rated Sales	0.00
Add : VAT	201.50	VAT Amount	201.50
TOTAL AMOUNT DUE	2,734.55	TOTAL SALES	2,870.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3121/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814752137694

Collection Ref. Code	: 1859-97-227-6	Premise Address	: ALASKA,LAWIS,MAMBALING, CEBU CITY		
Account ID	: 8141220121-2				
Customer Name	: SABROSO,RAYMUNDO BRIONES	TOTAL AMOUNT DUE	: 5,902.13	Overdue Bill	: 1
Meter Number	: MTR1062694				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81412201212 BC20/219.3/3121/0/10/05-27-2016/62 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052437262129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044092

05214093360

Date : 05-27-2016

BC20/219.3/3150/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521409336-0

Collection Ref. Code : 1853-43-677-1

Customer Information----------

Name : DEGAMO,LITA OMO

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425192 GS6	Pole No	:	0448115
Serial No	:	68792300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4267
Period From	:	04-26-2016	Prev Rdg	:	4170
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	345	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 32.15
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.44
CURRENT BILL - MAY 2016		989.34
Advance Payment/Credit Adjustments		- 492.64
TOTAL AMOUNT DUE		1,631.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 970.00

Your monthly electricity consumption chart

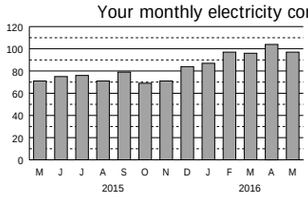

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.34		
Less : VAT	68.72		
Amount Net of VAT	920.62		
Less: BIR 2306	28.98		
BIR 2307	17.49	VATable Sales	920.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.15	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	942.87	TOTAL SALES	989.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3150/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052437262129

Collection Ref. Code	: 1853-43-677-1	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 0521409336-0		
Customer Name	: DEGAMO,LITA OMO	TOTAL AMOUNT DUE	: 1,631.62 Overdue Bill : 1
Meter Number	: 425192 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05214093360 BC20/219.3/3150/0/10/05-27-2016/62 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167699220906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034468

16732300005

Date : 05-27-2016

BC20/219.3/3150/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673230000-5

Collection Ref. Code : 1843-39-239-9

Customer Information----------

Name : CELOCIA,PAUL E

Premise Address : SITIO LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527858 RGS6	Pole No	:	0448115
Serial No	:	16007841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1345
Period From	:	04-26-2016	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		427.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.5013/kWh	14.04
System Loss Charge	0.7989/kWh	22.37
Sub-Total		183.05
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.38
Surcharge	0.02 of 427.50	8.55
Sub-Total		10.93
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		8.84
Transmission		0.34
System Loss		1.28
Distribution		10.21
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.67
CURRENT BILL - MAY 2016		316.77
TOTAL AMOUNT DUE		744.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 368.00

Your monthly electricity consumption chart

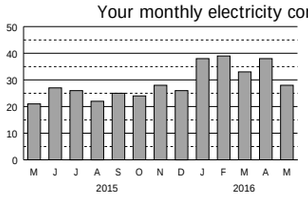

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.77		
Less : VAT	22.23		
Amount Net of VAT	294.54		
Less: BIR 2306	9.43		
BIR 2307	5.62	VATable Sales	294.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.49	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	301.72	TOTAL SALES	316.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3150/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167699220906

Collection Ref. Code	: 1843-39-239-9	Premise Address	: SITIO LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1673230000-5				
Customer Name	: CELOCIA,PAUL E	TOTAL AMOUNT DUE	: 744.46	Overdue Bill	: 1
Meter Number	: 527858 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16732300005

BC20/219.3/3150/0/10/05-27-2016/62

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196150884579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049346

19682127444

Date : 05-27-2016

BC20/219.3/3151/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968212744-4

Collection Ref. Code : 1853-64-380-7

Customer Information----------

Name : SISTOSO,ELESITA ROJAS

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073097	Pole No	:	0448115
Serial No	:	40013471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	639
Period From	:	04-26-2016	Prev Rdg	:	595
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.47
CURRENT BILL - MAY 2016		299.44
TOTAL AMOUNT DUE		767.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 600.00

Your monthly electricity consumption chart

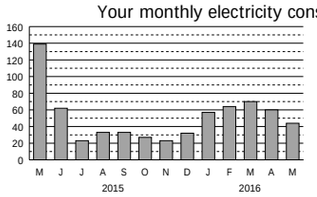

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.44		
Less : VAT	20.58		
Amount Net of VAT	278.86		
Less: BIR 2306	8.74		
BIR 2307	5.16	VATable Sales	278.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.96	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	285.54	TOTAL SALES	299.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3151/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196150884579

Collection Ref. Code	: 1853-64-380-7	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY
Account ID	: 1968212744-4		
Customer Name	: SISTOSO,ELESITA ROJAS	TOTAL AMOUNT DUE	: 767.48
Meter Number	: MTR1073097	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19682127444 BC20/219.3/3151/0/10/05-27-2016/62 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507264952115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037478

50702932166

Date : 05-27-2016

BC20/219.3/3160/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070293216-6

Collection Ref. Code : 1851-77-560-9

Customer Information----------

Name : EBARDO,ELIOSA MONCEDA

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	532336 GS6	Pole No	:	0448122
Serial No	:	24883446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14170
Period From	:	04-26-2016	Prev Rdg	:	13914
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	344	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		76.38
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.18
CURRENT BILL - MAY 2016		2,778.77
TOTAL AMOUNT DUE		5,508.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,218.00

Your monthly electricity consumption chart

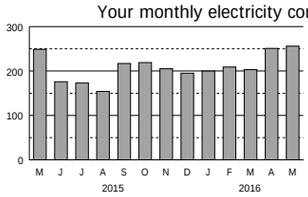

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.77		
Less : VAT	194.90		
Amount Net of VAT	2,583.87		
Less: BIR 2306	82.15		
BIR 2307	49.24	VATable Sales	2,583.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,452.48	VAT Zero Rated Sales	0.00
Add : VAT	194.90	VAT Amount	194.90
TOTAL AMOUNT DUE	2,647.38	TOTAL SALES	2,778.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3160/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507264952115

Collection Ref. Code	: 1851-77-560-9	Premise Address	: LAWIS ALASKA,MAMBALING		
Account ID	: 5070293216-6				
Customer Name	: EBARDO,ELIOSA MONCEDA	TOTAL AMOUNT DUE	: 5,508.34	Overdue Bill	: 1
Meter Number	: 532336 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50702932166 BC20/219.3/3160/0/10/05-27-2016/62 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515806661899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042040

51567531788

Date : 05-27-2016

BC20/219.3/3161/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156753178-8

Collection Ref. Code : 1851-96-842-3

Customer Information----------

Name : MERIDA,MARIVIC CARDILLO

Premise Address : LAWIS,ALASKA,MAMBALING

TIN : 259-769-769-000

Metering Information----------

Meter No	:	534951 GS6	Pole No	:	0448122
Serial No	:	79604004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6552
Period From	:	04-26-2016	Prev Rdg	:	6358
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	472	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		253.68
CURRENT BILL - MAY 2016		2,102.97
TOTAL AMOUNT DUE		3,985.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,479.00

Your monthly electricity consumption chart

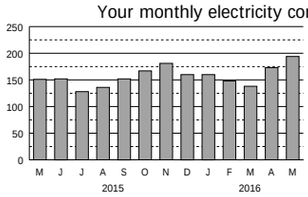

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.97		
Less : VAT	147.38		
Amount Net of VAT	1,955.59		
Less: BIR 2306	62.12		
BIR 2307	37.26	VATable Sales	1,955.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.21	VAT Zero Rated Sales	0.00
Add : VAT	147.38	VAT Amount	147.38
TOTAL AMOUNT DUE	2,003.59	TOTAL SALES	2,102.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3161/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515806661899

Collection Ref. Code	: 1851-96-842-3	Premise Address	: LAWIS,ALASKA,MAMBALING		
Account ID	: 5156753178-8				
Customer Name	: MERIDA,MARIVIC CARDILLO	TOTAL AMOUNT DUE	: 3,985.39	Overdue Bill	: 1
Meter Number	: 534951 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51567531788

BC20/219.3/3161/0/10/05-27-2016/62

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075798642151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038703

07564032493

Date : 05-27-2016

BC20/219.3/3164/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756403249-3

Collection Ref. Code : 1855-42-086-4

Customer Information----------

Name : CASAS,OLIVA ALFAR

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	491717 GS6	Pole No	:	0448073
Serial No	:	60126395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7502
Period From	:	04-26-2016	Prev Rdg	:	7282
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	346	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		286.31
CURRENT BILL - MAY 2016		2,372.65
TOTAL AMOUNT DUE		4,002.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,366.00

Your monthly electricity consumption chart

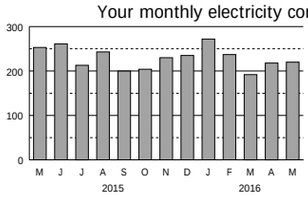

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.65		
Less : VAT	165.85		
Amount Net of VAT	2,206.80		
Less: BIR 2306	69.92		
BIR 2307	42.04	VATable Sales	2,206.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.84	VAT Zero Rated Sales	0.00
Add : VAT	165.85	VAT Amount	165.85
TOTAL AMOUNT DUE	2,260.69	TOTAL SALES	2,372.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3164/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075798642151

Collection Ref. Code : 1855-42-086-4

Account ID : 0756403249-3

Customer Name : CASAS,OLIVA ALFAR

Meter Number : 491717 GS6

Period : Apr 2016

Premise Address : LAWIS ALASKA,MAMBALING

TOTAL AMOUNT DUE : 4,002.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07564032493 BC20/219.3/3164/0/10/05-27-2016/62 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491903519847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046932

49183917027

Date : 05-27-2016

BC20/219.3/3191/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918391702-7

Collection Ref. Code : 1859-19-803-1

Customer Information----------

Name : EBON,HANDSOME TAPANG

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014136	Pole No	:	0448073
Serial No	:	38435133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2786
Period From	:	04-26-2016	Prev Rdg	:	2662
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.09
CURRENT BILL - MAY 2016		1,378.96
TOTAL AMOUNT DUE		2,870.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,165.00

Your monthly electricity consumption chart

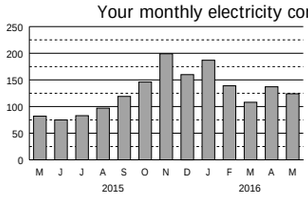

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.96		
Less : VAT	97.92		
Amount Net of VAT	1,281.04		
Less: BIR 2306	41.26		
BIR 2307	24.44	VATable Sales	1,281.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.34	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,313.26	TOTAL SALES	1,378.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3191/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491903519847

Collection Ref. Code	: 1859-19-803-1	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4918391702-7				
Customer Name	: EBON,HANDSOME TAPANG	TOTAL AMOUNT DUE	: 2,870.33	Overdue Bill	: 1
Meter Number	: MTR1014136				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49183917027 BC20/219.3/3191/0/10/05-27-2016/62 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017586647329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043679

01732166127

Date : 05-27-2016

BC20/219.3/3191/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173216612-7

Collection Ref. Code : 1853-34-770-1

Customer Information----------

Name : DIOSO,RODRIGO PINGGAN

Premise Address : LAWIS,ALASKA, MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452307 GS6	Pole No	:	0448073
Serial No	:	68076430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1998
Period From	:	04-26-2016	Prev Rdg	:	1928
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 116.92
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.92
CURRENT BILL - MAY 2016		613.91
TOTAL AMOUNT DUE		1,277.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 398.00

Your monthly electricity consumption chart

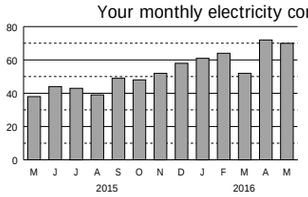

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.91		
Less : VAT	42.56		
Amount Net of VAT	571.35		
Less: BIR 2306	18.00		
BIR 2307	10.76	VATable Sales	571.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.59	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	585.15	TOTAL SALES	613.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3191/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017586647329

Collection Ref. Code	: 1853-34-770-1	Premise Address	: LAWIS,ALASKA, MAMBALING,CEBU CITY		
Account ID	: 0173216612-7				
Customer Name	: DIOSO,RODRIGO PINGGAN	TOTAL AMOUNT DUE	: 1,277.09	Overdue Bill	: 1
Meter Number	: 452307 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01732166127 BC20/219.3/3191/0/10/05-27-2016/62 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164571538880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051794

16409268022

Date : 05-27-2016

BC20/219.3/3191/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640926802-2

Collection Ref. Code : 1855-68-575-2

Customer Information----------

Name : LOQUINTE,XAVIER PARDILLO

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1913 EVS6	Pole No	:	0448073
Serial No	:	01495145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2959
Period From	:	02-26-2016	Prev Rdg	:	2582
No of Days	:	90	Diff Rdg	:	377
Avg kWh/day	:	4.19	Registered	:	377
Conn Load	:	236	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		83.53
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		489.59
CURRENT BILL - MAY 2016		4,056.86
TOTAL AMOUNT DUE		5,567.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,061.00

Your monthly electricity consumption chart

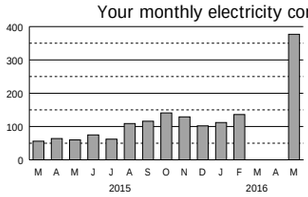

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,056.86		
Less : VAT	283.24		
Amount Net of VAT	3,773.62		
Less: BIR 2306	119.40		
BIR 2307	71.88	VATable Sales	3,773.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,582.34	VAT Zero Rated Sales	0.00
Add : VAT	283.24	VAT Amount	283.24
TOTAL AMOUNT DUE	3,865.58	TOTAL SALES	4,056.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3191/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164571538880

Collection Ref. Code	: 1855-68-575-2	Premise Address	: LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1640926802-2				
Customer Name	: LOQUINTE,XAVIER PARDILLO	TOTAL AMOUNT DUE	: 5,567.95	Overdue Bill	: 1
Meter Number	: 1913 EVS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16409268022 BC20/219.3/3191/0/10/05-27-2016/62 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783056313090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043395

78392986861

Date : 05-27-2016

BC20/219.3/3192/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839298686-1

Collection Ref. Code : 1853-28-929-9

Customer Information----------

Name : GESON,RIC VILLANEZA

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491206 GS6	Pole No	:	0448122
Serial No	:	71826777	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3803
Period From	:	04-26-2016	Prev Rdg	:	3797
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	233	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 52.63
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.85
CURRENT BILL - MAY 2016		11.57
TOTAL AMOUNT DUE		147.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 187.00

Your monthly electricity consumption chart

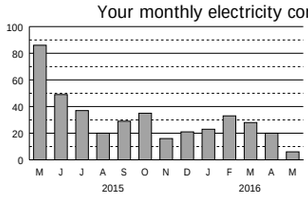

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.57		
Less : VAT	0.93		
Amount Net of VAT	10.64		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	10.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.07	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	11.00	TOTAL SALES	11.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3192/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783056313090

Collection Ref. Code	: 1853-28-929-9	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 7839298686-1		
Customer Name	: GESON,RIC VILLANEZA	TOTAL AMOUNT DUE	: 147.73
Meter Number	: 491206 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78392986861 BC20/219.3/3192/0/10/05-27-2016/62 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970017352469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035560

97059416657

Date : 05-27-2016

BC20/219.3/3193/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705941665-7

Collection Ref. Code : 1853-27-032-6

Customer Information----------

Name : CUIZON,CARLITO HIYAS

Premise Address : LAWIS,ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	442713 GS6	Pole No	:	0448073
Serial No	:	68290653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6964
Period From	:	04-26-2016	Prev Rdg	:	6737
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	233	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		58.97
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		296.18
CURRENT BILL - MAY 2016		2,454.78
TOTAL AMOUNT DUE		4,437.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,345.00

Your monthly electricity consumption chart

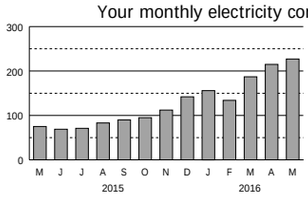

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.78		
Less : VAT	171.84		
Amount Net of VAT	2,282.94		
Less: BIR 2306	72.44		
BIR 2307	43.50	VATable Sales	2,282.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.00	VAT Zero Rated Sales	0.00
Add : VAT	171.84	VAT Amount	171.84
TOTAL AMOUNT DUE	2,338.84	TOTAL SALES	2,454.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3193/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970017352469

Collection Ref. Code	: 1853-27-032-6	Premise Address	: LAWIS,ALASKA,MAMBALING CEBU CITY		
Account ID	: 9705941665-7				
Customer Name	: CUIZON,CARLITO HIYAS	TOTAL AMOUNT DUE	: 4,437.18	Overdue Bill	: 1
Meter Number	: 442713 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97059416657 BC20/219.3/3193/0/10/05-27-2016/62 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517106043692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043192

51728863609

Date : 05-27-2016

BC20/219.3/3194/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172886360-9

Collection Ref. Code : 1853-60-497-6

Customer Information----------

Name : MONDANO,KIMBERLY MINOZA

Premise Address : LAWIS,MAMBALING

TIN :

Metering Information----------

Meter No	:	570393 GS6	Pole No	:	0448073
Serial No	:	52317281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2100
Period From	:	04-26-2016	Prev Rdg	:	2057
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	253	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		- 132.65
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.91
CURRENT BILL - MAY 2016		314.04
TOTAL AMOUNT DUE		1,717.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,120.00

Your monthly electricity consumption chart

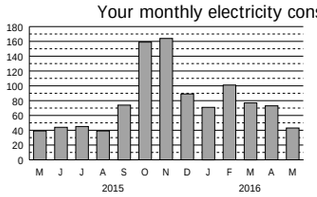

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.04		
Less : VAT	22.41		
Amount Net of VAT	291.63		
Less: BIR 2306	9.50		
BIR 2307	5.42	VATable Sales	291.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.71	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	299.12	TOTAL SALES	314.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3194/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517106043692

Collection Ref. Code	: 1853-60-497-6	Premise Address	: LAWIS,MAMBALING		
Account ID	: 5172886360-9				
Customer Name	: MONDANO,KIMBERLY MINOZA	TOTAL AMOUNT DUE	: 1,717.08	Overdue Bill	: 2
Meter Number	: 570393 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51728863609 BC20/219.3/3194/0/10/05-27-2016/62 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989627532420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044575

98975871256

Date : 05-27-2016

BC20/219.3/3205/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897587125-6

Collection Ref. Code : 1855-42-926-8

Customer Information----------

Name : SUSON,VECIL ALEONAR

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104778	Pole No	:	0448045
Serial No	:	129127186	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2359
Period From	:	04-26-2016	Prev Rdg	:	2171
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	346	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		57.66
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		246.51
CURRENT BILL - MAY 2016		2,043.92
TOTAL AMOUNT DUE		4,126.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,179.00

Your monthly electricity consumption chart

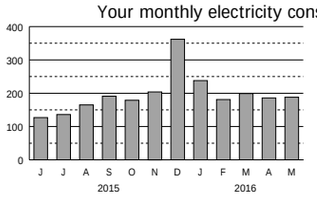

Avg Monthly Usage : 196.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.92		
Less : VAT	143.48		
Amount Net of VAT	1,900.44		
Less: BIR 2306	60.46		
BIR 2307	36.22	VATable Sales	1,900.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.76	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,947.24	TOTAL SALES	2,043.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3205/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989627532420

Collection Ref. Code	: 1855-42-926-8	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9897587125-6				
Customer Name	: SUSON,VECIL ALEONAR	TOTAL AMOUNT DUE	: 4,126.68	Overdue Bill	: 1
Meter Number	: MTR1104778				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98975871256 BC20/219.3/3205/0/10/05-27-2016/62 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860283863585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047856

86050934321

Date : 05-27-2016

BC20/219.3/3205/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605093432-1

Collection Ref. Code : 1857-89-938-5

Customer Information----------

Name : PANDAQUITA,MA. CHRISTINA MAMOGAY

Premise Address : SITIO LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003402	Pole No	:	0448045
Serial No	:	121572890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3518
Period From	:	04-26-2016	Prev Rdg	:	3396
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		60.92
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.22
CURRENT BILL - MAY 2016		1,354.88
TOTAL AMOUNT DUE		2,759.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,122.00

Your monthly electricity consumption chart

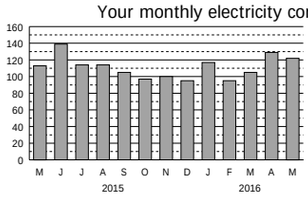

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.88		
Less : VAT	96.15		
Amount Net of VAT	1,258.73		
Less: BIR 2306	40.51		
BIR 2307	24.01	VATable Sales	1,258.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.21	VAT Zero Rated Sales	0.00
Add : VAT	96.15	VAT Amount	96.15
TOTAL AMOUNT DUE	1,290.36	TOTAL SALES	1,354.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3205/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860283863585

Collection Ref. Code	: 1857-89-938-5	Premise Address	: SITIO LAWIS,MAMBALING, CEBU CITY		
Account ID	: 8605093432-1				
Customer Name	: PANDAQUITA,MA. CHRISTINA MAMOGAY	TOTAL AMOUNT DUE	: 2,759.86	Overdue Bill	: 1
Meter Number	: MTR1003402				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86050934321

BC20/219.3/3205/0/10/05-27-2016/62

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281773770070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042212

28185899078

Date : 05-27-2016

BC20/219.3/3230/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818589907-8

Collection Ref. Code : 1853-55-026-4

Customer Information----------

Name : VILLACORTA,GERTRUDES DIMOL

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552254 GS6	Pole No	:	0448045
Serial No	:	76119402	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2122
Period From	:	04-26-2016	Prev Rdg	:	2084
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.29
CURRENT BILL - MAY 2016		218.51
TOTAL AMOUNT DUE		538.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 205.00

Your monthly electricity consumption chart

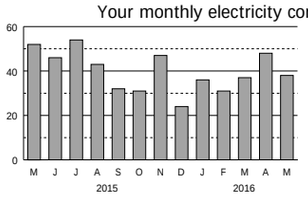

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.51		
Less : VAT	14.81		
Amount Net of VAT	203.70		
Less: BIR 2306	6.30		
BIR 2307	3.71	VATable Sales	203.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.69	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	208.50	TOTAL SALES	218.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3230/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281773770070

Collection Ref. Code	: 1853-55-026-4	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2818589907-8				
Customer Name	: VILLACORTA,GERTRUDES DIMOL	TOTAL AMOUNT DUE	: 538.66	Overdue Bill	: 1
Meter Number	: 552254 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28185899078

BC20/219.3/3230/0/10/05-27-2016/62

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241302081291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037881

24127896124

Date : 05-27-2016

BC20/219.3/3233/1316944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412789612-4

Collection Ref. Code : 1859-35-023-2

Customer Information----------

Name : ALIPAN,MANILYN VILLASOR

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046019	Pole No	:	1316944
Serial No	:	121753858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1492
Period From	:	04-26-2016	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	254	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.73
CURRENT BILL - MAY 2016		1,763.16
TOTAL AMOUNT DUE		3,137.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,189.00

Your monthly electricity consumption chart

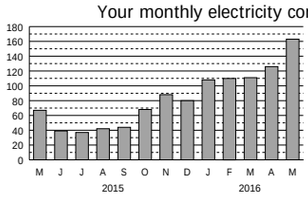

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.16		
Less : VAT	123.44		
Amount Net of VAT	1,639.72		
Less: BIR 2306	52.02		
BIR 2307	31.24	VATable Sales	1,639.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.46	VAT Zero Rated Sales	0.00
Add : VAT	123.44	VAT Amount	123.44
TOTAL AMOUNT DUE	1,679.90	TOTAL SALES	1,763.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3233/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241302081291

Collection Ref. Code	: 1859-35-023-2	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2412789612-4				
Customer Name	: ALIPAN,MANILYN VILLASOR	TOTAL AMOUNT DUE	: 3,137.82	Overdue Bill	: 1
Meter Number	: MTR1046019				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24127896124 BC20/219.3/3233/0/10/05-27-2016/62 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182698514213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042062

18229351780

Date : 05-27-2016

BC20/219.3/3234/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822935178-0

Collection Ref. Code : 1859-33-674-4

Customer Information----------

Name : MIRA,JUCYLIN ALIPAN

Premise Address : SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046015	Pole No	:	0448045
Serial No	:	125282909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2760
Period From	:	04-26-2016	Prev Rdg	:	2534
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	254	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		58.06
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		294.78
CURRENT BILL - MAY 2016		2,443.24
TOTAL AMOUNT DUE		4,384.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,000.00

Your monthly electricity consumption chart

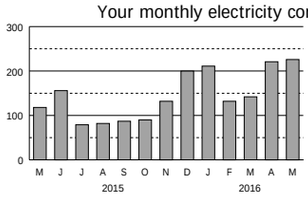

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.24		
Less : VAT	171.01		
Amount Net of VAT	2,272.23		
Less: BIR 2306	72.08		
BIR 2307	43.29	VATable Sales	2,272.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.86	VAT Zero Rated Sales	0.00
Add : VAT	171.01	VAT Amount	171.01
TOTAL AMOUNT DUE	2,327.87	TOTAL SALES	2,443.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3234/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182698514213

Collection Ref. Code	: 1859-33-674-4	Premise Address	: SITIO LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1822935178-0				
Customer Name	: MIRA,JUCYLIN ALIPAN	TOTAL AMOUNT DUE	: 4,384.91	Overdue Bill	: 1
Meter Number	: MTR1046015				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18229351780 BC20/219.3/3234/0/10/05-27-2016/62 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030856219653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051456

03091300008

Date : 05-27-2016

BC20/219.3/3260/0448136/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309130000-8

Collection Ref. Code : 1841-62-896-4

Customer Information----------

Name : BRACERO,RANDY B

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527856 RGS6	Pole No	:	0448136
Serial No	:	71114475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12116
Period From	:	04-26-2016	Prev Rdg	:	11970
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	469	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,167.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.5013/kWh	73.19
System Loss Charge	0.7989/kWh	116.64
Sub-Total		954.48
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		46.11
Transmission		1.81
System Loss		6.65
Distribution		50.73
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.20
CURRENT BILL - MAY 2016		1,632.07
TOTAL AMOUNT DUE		2,799.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,244.00

Your monthly electricity consumption chart

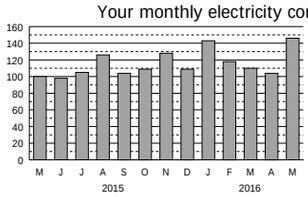

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.07		
Less : VAT	113.87		
Amount Net of VAT	1,518.20		
Less: BIR 2306	48.30		
BIR 2307	28.97	VATable Sales	1,518.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.93	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,554.80	TOTAL SALES	1,632.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3260/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030856219653

Collection Ref. Code : 1841-62-896-4

Account ID : 0309130000-8

Customer Name : BRACERO,RANDY B

Meter Number : 527856 RGS6

Period : Apr 2016

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,799.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03091300008

BC20/219.3/3260/0/10/05-27-2016/62

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732192536728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051788

73222300003

Date : 05-27-2016

BC20/219.3/3270/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322230000-3

Collection Ref. Code : 1821-58-335-3

Customer Information----------

Name : SANTILLAN,DANIELA TM G.

Premise Address : BLK 8 LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527901 RAS6	Pole No	:	0448395
Serial No	:	97066006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15499
Period From	:	04-26-2016	Prev Rdg	:	15000
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	100	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,794.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,613.41
Transmission Charge	0.2986/kWh	149.00
System Loss Charge	0.8302/kWh	414.27
Sub-Total		3,176.68
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,794.50	95.89
Sub-Total		138.36
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		157.61
Transmission		3.70
System Loss		23.95
Distribution		171.93
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		651.41
CURRENT BILL - MAY 2016		5,399.24
TOTAL AMOUNT DUE		10,193.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,988.00

Your monthly electricity consumption chart

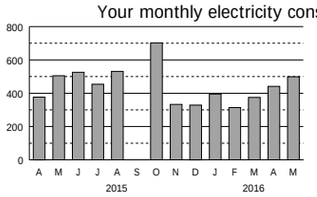

Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,399.24		
Less : VAT	378.07		
Amount Net of VAT	5,021.17		
Less: BIR 2306	159.38		
BIR 2307	95.67	VATable Sales	5,021.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,766.12	VAT Zero Rated Sales	0.00
Add : VAT	378.07	VAT Amount	378.07
TOTAL AMOUNT DUE	5,144.19	TOTAL SALES	5,399.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3270/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732192536728

Collection Ref. Code	: 1821-58-335-3	Premise Address	: BLK 8 LAWIS, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7322230000-3				
Customer Name	: SANTILLAN,DANIELA TM G.	TOTAL AMOUNT DUE	: 10,193.85	Overdue Bill	: 1
Meter Number	: 527901 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73222300003 BC20/219.3/3270/0/10/05-27-2016/62 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277893838326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039854

27733721909

Date : 05-27-2016

BC20/219.3/3281/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773372190-9

Collection Ref. Code : 1853-91-344-8

Customer Information----------

Name : ARAO-ARAO,NATIVIDAD CINCO

Premise Address : SB 7 LOT 3,LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2665 EIS6	Pole No	:	0448122
Serial No	:	83302069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1014
Period From	:	04-26-2016	Prev Rdg	:	1014
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 489.00	9.78
Sub-Total		9.78
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.90
CURRENT BILL - MAY 2016		16.68
TOTAL AMOUNT DUE		505.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 1,110.00

Your monthly electricity consumption chart

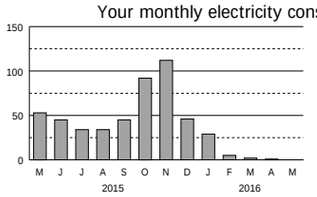

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.68		
Less : VAT	1.79		
Amount Net of VAT	14.89		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	14.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.84	VAT Zero Rated Sales	0.00
Add : VAT	1.79	VAT Amount	1.79
TOTAL AMOUNT DUE	15.63	TOTAL SALES	16.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3281/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277893838326

Collection Ref. Code	: 1853-91-344-8	Premise Address	: SB 7 LOT 3,LAWIS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 2773372190-9				
Customer Name	: ARAO-ARAO,NATIVIDAD CINCO	TOTAL AMOUNT DUE	: 505.63	Overdue Bill	: 5
Meter Number	: 2665 EIS6				
Period	: Dec 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27733721909 BC20/219.3/3281/0/10/05-27-2016/62 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024845526747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048202

02412435857

Date : 05-27-2016

BC20/219.3/3282/0448136/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241243585-7

Collection Ref. Code : 1859-96-254-8

Customer Information----------

Name : ARAO-ARAO,PHILIP GAND BOY CINCO

Premise Address : SITIO LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045237	Pole No	:	0448136
Serial No	:	121569550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1012
Period From	:	04-26-2016	Prev Rdg	:	943
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.60
CURRENT BILL - MAY 2016		603.59
TOTAL AMOUNT DUE		1,186.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,136.00

Your monthly electricity consumption chart

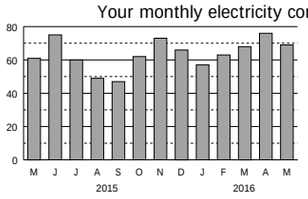

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.59		
Less : VAT	41.79		
Amount Net of VAT	561.80		
Less: BIR 2306	17.67		
BIR 2307	10.58	VATable Sales	561.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.55	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	575.34	TOTAL SALES	603.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3282/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024845526747

Collection Ref. Code	: 1859-96-254-8	Premise Address	: SITIO LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0241243585-7				
Customer Name	: ARAO-ARAO,PHILIP GAND BOY CINCO	TOTAL AMOUNT DUE	: 1,186.13	Overdue Bill	: 1
Meter Number	: MTR1045237				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02412435857

BC20/219.3/3282/0/10/05-27-2016/62

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101843779207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034540

10191300002

Date : 05-27-2016

BC20/219.3/3300/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019130000-2

Collection Ref. Code : 1841-66-008-6

Customer Information----------

Name : JAYME,CRISTITUTO JR. TREMUCHA

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	527854 RGS6	Pole No	:	0448122
Serial No	:	95223684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4156
Period From	:	04-26-2016	Prev Rdg	:	4095
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	412	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 102.98
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.58
CURRENT BILL - MAY 2016		534.47
TOTAL AMOUNT DUE		1,064.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 420.00

Your monthly electricity consumption chart

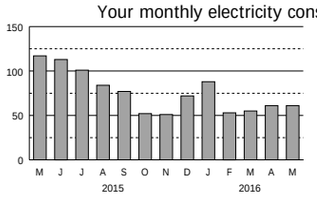

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.47		
Less : VAT	37.05		
Amount Net of VAT	497.42		
Less: BIR 2306	15.68		
BIR 2307	9.37	VATable Sales	497.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.37	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	509.42	TOTAL SALES	534.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3300/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101843779207

Collection Ref. Code	: 1841-66-008-6	Premise Address	: LAWIS ALASKA,MAMBALING		
Account ID	: 1019130000-2				
Customer Name	: JAYME,CRISTITUTO JR. TREMUCHA	TOTAL AMOUNT DUE	: 1,064.01	Overdue Bill	: 1
Meter Number	: 527854 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10191300002 BC20/219.3/3300/0/10/05-27-2016/62 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877079225519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039749

87763501464

Date : 05-27-2016

BC20/219.3/3331/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776350146-4

Collection Ref. Code : 1857-68-689-6

Customer Information----------

Name : ROSACENA,ANGIELEN LOGICO

Premise Address : ALASKA LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107902	Pole No	:	0448073
Serial No	:	40045046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1258
Period From	:	04-26-2016	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	254	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.63
CURRENT BILL - MAY 2016		1,928.28
TOTAL AMOUNT DUE		3,579.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,585.00

Your monthly electricity consumption chart

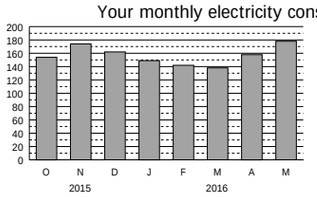

Avg Monthly Usage : 156.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.28		
Less : VAT	135.11		
Amount Net of VAT	1,793.17		
Less: BIR 2306	56.96		
BIR 2307	34.17	VATable Sales	1,793.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.04	VAT Zero Rated Sales	0.00
Add : VAT	135.11	VAT Amount	135.11
TOTAL AMOUNT DUE	1,837.15	TOTAL SALES	1,928.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3331/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877079225519

Collection Ref. Code	: 1857-68-689-6	Premise Address	: ALASKA LAWIS,MAMBALING, CEBU CITY
Account ID	: 8776350146-4		
Customer Name	: ROSACENA,ANGIELEN LOGICO	TOTAL AMOUNT DUE	: 3,579.47
Meter Number	: MTR1107902		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87763501464 BC20/219.3/3331/0/10/05-27-2016/62 4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633572612086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051968

63394584617

Date : 05-27-2016

BC20/219.3/3331/1316944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339458461-7

Collection Ref. Code : 1853-32-890-1

Customer Information----------

Name : ROSACENA,GLORIA ALCOVER

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544701 GS6	Pole No	:	1316944
Serial No	:	63484856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3182
Period From	:	04-26-2016	Prev Rdg	:	3091
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		- 7.46
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.90
CURRENT BILL - MAY 2016		954.12
TOTAL AMOUNT DUE		2,692.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,134.00

Your monthly electricity consumption chart

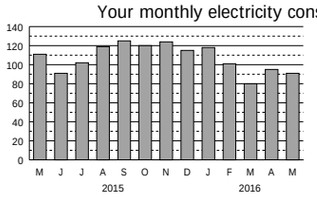

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.12		
Less : VAT	67.27		
Amount Net of VAT	886.85		
Less: BIR 2306	28.35		
BIR 2307	16.87	VATable Sales	886.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.63	VAT Zero Rated Sales	0.00
Add : VAT	67.27	VAT Amount	67.27
TOTAL AMOUNT DUE	908.90	TOTAL SALES	954.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3331/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633572612086

Collection Ref. Code	: 1853-32-890-1	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 6339458461-7				
Customer Name	: ROSACENA,GLORIA ALCOVER	TOTAL AMOUNT DUE	: 2,692.66	Overdue Bill	: 2
Meter Number	: 544701 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63394584617

BC20/219.3/3331/0/10/05-27-2016/62

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084900473975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043542

08493597291

Date : 05-27-2016

BC20/219.3/3341/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849359729-1

Collection Ref. Code : 1857-32-917-1

Customer Information----------

Name : RACAL,NELSON RAVINA

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006005	Pole No	:	0448122
Serial No	:	32661136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1713
Period From	:	04-26-2016	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 84.45
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.03
CURRENT BILL - MAY 2016		691.40
TOTAL AMOUNT DUE		1,627.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 430.00

Your monthly electricity consumption chart

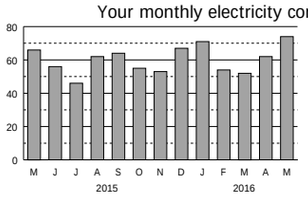

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.40		
Less : VAT	48.23		
Amount Net of VAT	643.17		
Less: BIR 2306	20.37		
BIR 2307	12.16	VATable Sales	643.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.64	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	658.87	TOTAL SALES	691.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3341/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084900473975

Collection Ref. Code	: 1857-32-917-1	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 0849359729-1		
Customer Name	: RACAL,NELSON RAVINA	TOTAL AMOUNT DUE	: 1,627.36 Overdue Bill : 2
Meter Number	: MTR1006005		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08493597291

BC20/219.3/3341/0/10/05-27-2016/62

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428384547212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048612

42803300005

Date : 05-27-2016

BC20/219.3/3370/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280330000-5

Collection Ref. Code : 1833-30-611-2

Customer Information----------

Name : GALLENDO,LUCRECIO JR T

Premise Address : LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527884 RGS6	Pole No	:	0448115
Serial No	:	62735045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4835
Period From	:	04-26-2016	Prev Rdg	:	4732
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,149.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.5013/kWh	51.63
System Loss Charge	0.7989/kWh	82.29
Sub-Total		673.36
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		32.52
Transmission		1.28
System Loss		4.70
Distribution		35.97
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.80
CURRENT BILL - MAY 2016		1,140.65
TOTAL AMOUNT DUE		2,290.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,126.00

Your monthly electricity consumption chart

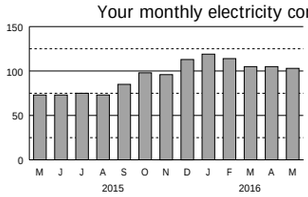

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.65		
Less : VAT	79.19		
Amount Net of VAT	1,061.46		
Less: BIR 2306	33.60		
BIR 2307	20.25	VATable Sales	1,061.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.61	VAT Zero Rated Sales	0.00
Add : VAT	79.19	VAT Amount	79.19
TOTAL AMOUNT DUE	1,086.80	TOTAL SALES	1,140.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3370/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428384547212

Collection Ref. Code	: 1833-30-611-2	Premise Address	: LAWIS, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4280330000-5				
Customer Name	: GALLENDO,LUCRECIO JR T	TOTAL AMOUNT DUE	: 2,290.49	Overdue Bill	: 1
Meter Number	: 527884 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42803300005 BC20/219.3/3370/0/10/05-27-2016/62 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139874831830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036813

13931976479

Date : 05-27-2016

BC20/219.3/3380/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393197647-9

Collection Ref. Code : 1851-78-068-8

Customer Information----------

Name : CABALLERO,JOCELYN VOCALES

Premise Address : SITIO LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	532280 GS6	Pole No	:	0448122
Serial No	:	24882849	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4728
Period From	:	04-26-2016	Prev Rdg	:	4646
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 58.75
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.36
CURRENT BILL - MAY 2016		803.27
TOTAL AMOUNT DUE		1,674.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 545.00

Your monthly electricity consumption chart

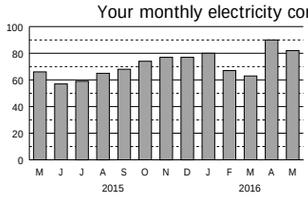

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.27		
Less : VAT	56.02		
Amount Net of VAT	747.25		
Less: BIR 2306	23.66		
BIR 2307	14.16	VATable Sales	747.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.43	VAT Zero Rated Sales	0.00
Add : VAT	56.02	VAT Amount	56.02
TOTAL AMOUNT DUE	765.45	TOTAL SALES	803.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3380/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139874831830

Collection Ref. Code	: 1851-78-068-8	Premise Address	: SITIO LAWIS,ALASKA,MAMBALING		
Account ID	: 1393197647-9				
Customer Name	: CABALLERO,JOCELYN VOCALES	TOTAL AMOUNT DUE	: 1,674.10	Overdue Bill	: 1
Meter Number	: 532280 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13931976479

BC20/219.3/3380/0/10/05-27-2016/62

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072888294859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036732

07202300005

Date : 05-27-2016

BC20/219.3/3390/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720230000-5

Collection Ref. Code : 1841-91-560-2

Customer Information----------

Name : PANORIL,LUCIA D

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527920 RAS6	Pole No	:	0448045
Serial No	:	97505886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4665
Period From	:	04-26-2016	Prev Rdg	:	4556
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	380	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,012.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.5013/kWh	54.64
System Loss Charge	0.7989/kWh	87.08
Sub-Total		712.59
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		29.52
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		34.42
Transmission		1.36
System Loss		4.96
Distribution		38.03
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.14
CURRENT BILL - MAY 2016		1,202.14
TOTAL AMOUNT DUE		2,214.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,139.00

Your monthly electricity consumption chart

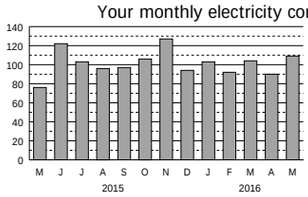

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.14		
Less : VAT	83.27		
Amount Net of VAT	1,118.87		
Less: BIR 2306	35.35		
BIR 2307	21.34	VATable Sales	1,118.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.18	VAT Zero Rated Sales	0.00
Add : VAT	83.27	VAT Amount	83.27
TOTAL AMOUNT DUE	1,145.45	TOTAL SALES	1,202.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3390/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072888294859

Collection Ref. Code	: 1841-91-560-2	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0720230000-5				
Customer Name	: PANORIL,LUCIA D	TOTAL AMOUNT DUE	: 2,214.31	Overdue Bill	: 1
Meter Number	: 527920 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07202300005

BC20/219.3/3390/0/10/05-27-2016/62

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696195815436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050044

69670869242

Date : 05-27-2016

BC20/219.3/3410/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967086924-2

Collection Ref. Code : 1853-35-308-6

Customer Information----------

Name : AMISTAD,CHERRYLEN UMACOB

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507753 GS6	Pole No	:	0448045
Serial No	:	58561711	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7639
Period From	:	04-26-2016	Prev Rdg	:	7491
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,385.50	67.71
Sub-Total		80.30
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.69
CURRENT BILL - MAY 2016		1,649.65
TOTAL AMOUNT DUE		3,635.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,400.00

Your monthly electricity consumption chart

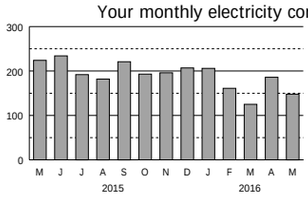

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.65		
Less : VAT	117.31		
Amount Net of VAT	1,532.34		
Less: BIR 2306	49.41		
BIR 2307	29.24	VATable Sales	1,532.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.69	VAT Zero Rated Sales	0.00
Add : VAT	117.31	VAT Amount	117.31
TOTAL AMOUNT DUE	1,571.00	TOTAL SALES	1,649.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3410/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696195815436

Collection Ref. Code	: 1853-35-308-6	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6967086924-2				
Customer Name	: AMISTAD,CHERRYLEN UMACOB	TOTAL AMOUNT DUE	: 3,635.09	Overdue Bill	: 1
Meter Number	: 507753 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69670869242 BC20/219.3/3410/0/10/05-27-2016/62 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007316407629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038004

00742300007

Date : 05-27-2016

BC20/219.3/3420/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074230000-7

Collection Ref. Code : 1823-56-395-3

Customer Information----------

Name : BICAR,RONIE T

Premise Address : SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527929 RAS6	Pole No	:	0448395
Serial No	:	96813382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30706
Period From	:	04-26-2016	Prev Rdg	:	30427
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	258	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,266.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,461.21
Transmission Charge	0.5013/kWh	139.86
System Loss Charge	0.7989/kWh	222.89
Sub-Total		1,823.96
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,266.50	85.33
Sub-Total		109.08
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		88.12
Transmission		3.47
System Loss		12.71
Distribution		96.40
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		369.69
CURRENT BILL - MAY 2016		3,106.03
TOTAL AMOUNT DUE		7,372.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,587.00

Your monthly electricity consumption chart

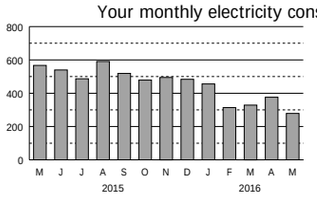

Avg Monthly Usage : 455.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.03		
Less : VAT	216.25		
Amount Net of VAT	2,889.78		
Less: BIR 2306	91.77		
BIR 2307	55.14	VATable Sales	2,889.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.87	VAT Zero Rated Sales	0.00
Add : VAT	216.25	VAT Amount	216.25
TOTAL AMOUNT DUE	2,959.12	TOTAL SALES	3,106.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3420/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007316407629

Collection Ref. Code	: 1823-56-395-3	Premise Address	: SITIO LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 0074230000-7				
Customer Name	: BICAR,RONIE T	TOTAL AMOUNT DUE	: 7,372.76	Overdue Bill	: 1
Meter Number	: 527929 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00742300007

BC20/219.3/3420/0/10/05-27-2016/62

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134567126651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034246

13413976534

Date : 05-27-2016

BC20/219.3/3443/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341397653-4

Collection Ref. Code : 1853-68-257-8

Customer Information----------

Name : GALLENDO,CATALINO ALCOVER

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569960 GS6	Pole No	:	0448143
Serial No	:	93887454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3679
Period From	:	04-26-2016	Prev Rdg	:	3569
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	346	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.95
CURRENT BILL - MAY 2016		1,237.16
TOTAL AMOUNT DUE		4,178.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,525.00

Your monthly electricity consumption chart

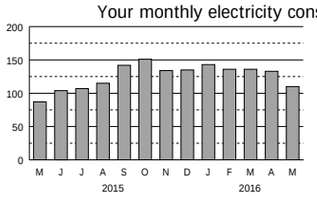

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.16		
Less : VAT	88.38		
Amount Net of VAT	1,148.78		
Less: BIR 2306	37.20		
BIR 2307	21.93	VATable Sales	1,148.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.65	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,178.03	TOTAL SALES	1,237.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3443/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134567126651

Collection Ref. Code	: 1853-68-257-8	Premise Address	: LAWIS,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1341397653-4				
Customer Name	: GALLENDO,CATALINO ALCOVER	TOTAL AMOUNT DUE	: 4,178.71	Overdue Bill	: 2
Meter Number	: 569960 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13413976534 BC20/219.3/3443/0/10/05-27-2016/62 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232238519827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050591

23242300004

Date : 05-27-2016

BC20/219.3/3450/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324230000-4

Collection Ref. Code : 1811-20-554-2

Customer Information----------

Name : BULAWIT,DIOSDADA L.

Premise Address : LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479265 GS6	Pole No	:	0448143
Serial No	:	65486860	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10668
Period From	:	04-26-2016	Prev Rdg	:	10375
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	260	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,256.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.5013/kWh	146.88
System Loss Charge	0.7989/kWh	234.08
Sub-Total		1,915.49
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		90.07
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		92.56
Transmission		3.64
System Loss		13.36
Distribution		101.20
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		385.08
CURRENT BILL - MAY 2016		3,234.01
TOTAL AMOUNT DUE		6,490.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,080.00

Your monthly electricity consumption chart

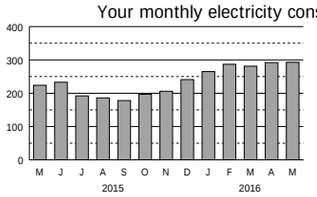

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.01		
Less : VAT	224.13		
Amount Net of VAT	3,009.88		
Less: BIR 2306	95.13		
BIR 2307	57.41	VATable Sales	3,009.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.34	VAT Zero Rated Sales	0.00
Add : VAT	224.13	VAT Amount	224.13
TOTAL AMOUNT DUE	3,081.47	TOTAL SALES	3,234.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3450/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232238519827

Collection Ref. Code : 1811-20-554-2

Account ID : 2324230000-4

Customer Name : BULAWIT,DIOSDADA L.

Meter Number : 479265 GS6

Period : Apr 2016

Premise Address : LAWIS, ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,490.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23242300004

BC20/219.3/3450/0/10/05-27-2016/62

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593592080571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047556

59309736789

Date : 05-27-2016

BC20/219.3/3452/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930973678-9

Collection Ref. Code : 1859-84-392-1

Customer Information----------

Name : ROXAS,ROSITA SUELLO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046897	Pole No	:	0448143
Serial No	:	125291368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3187
Period From	:	04-26-2016	Prev Rdg	:	3014
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.83
CURRENT BILL - MAY 2016		1,880.72
TOTAL AMOUNT DUE		3,772.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,958.00

Your monthly electricity consumption chart

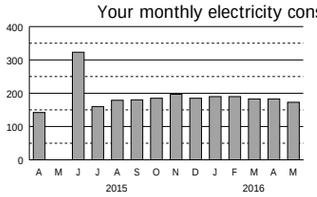

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.72		
Less : VAT	132.02		
Amount Net of VAT	1,748.70		
Less: BIR 2306	55.65		
BIR 2307	33.33	VATable Sales	1,748.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.72	VAT Zero Rated Sales	0.00
Add : VAT	132.02	VAT Amount	132.02
TOTAL AMOUNT DUE	1,791.74	TOTAL SALES	1,880.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3452/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593592080571

Collection Ref. Code	: 1859-84-392-1	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5930973678-9				
Customer Name	: ROXAS,ROSITA SUELLO	TOTAL AMOUNT DUE	: 3,772.42	Overdue Bill	: 1
Meter Number	: MTR1046897				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59309736789 BC20/219.3/3452/0/10/05-27-2016/62 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880515792406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041198

88081300001

Date : 05-27-2016

BC20/219.3/3460/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808130000-1

Collection Ref. Code : 1835-97-776-6

Customer Information----------

Name : DURAN,CONCHITA N TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	526329 RGS6	Pole No	:	0448395
Serial No	:	60317859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21802
Period From	:	04-26-2016	Prev Rdg	:	21330
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	100	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,317.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,472.01
Transmission Charge	0.2986/kWh	140.94
System Loss Charge	0.8302/kWh	391.85
Sub-Total		3,004.80
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,318.00	106.36
Sub-Total		146.53
Government Charges		
Franchise Tax - Local		33.80
Value Added Tax		
Generation		149.10
Transmission		3.50
System Loss		22.64
Distribution		162.66
Others		21.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		618.19
CURRENT BILL - MAY 2016		5,125.05
TOTAL AMOUNT DUE		10,442.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,040.00

Your monthly electricity consumption chart

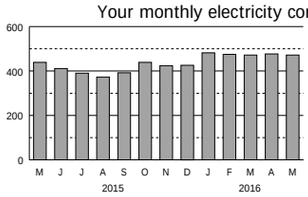

Avg Monthly Usage : 436.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,125.05		
Less : VAT	359.54		
Amount Net of VAT	4,765.51		
Less: BIR 2306	151.56		
BIR 2307	90.81	VATable Sales	4,765.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,523.14	VAT Zero Rated Sales	0.00
Add : VAT	359.54	VAT Amount	359.54
TOTAL AMOUNT DUE	4,882.68	TOTAL SALES	5,125.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3460/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880515792406

Collection Ref. Code	: 1835-97-776-6	Premise Address	: ALASKA MAMBALING		
Account ID	: 8808130000-1				
Customer Name	: DURAN,CONCHITA N TM	TOTAL AMOUNT DUE	: 10,442.89	Overdue Bill	: 1
Meter Number	: 526329 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88081300001 BC20/219.3/3460/0/10/05-27-2016/62 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321507169367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046590

32191300006

Date : 05-27-2016

BC20/219.3/3470/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219130000-6

Collection Ref. Code : 1841-67-035-9

Customer Information----------

Name : BRACERO,LAARNI BUTANAS

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557026 GS6	Pole No	:	0448395
Serial No	:	54655419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10009
Period From	:	04-26-2016	Prev Rdg	:	9800
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	354	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 24,119.00	482.38
Sub-Total		500.17
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		62.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		329.99
CURRENT BILL - MAY 2016		2,763.70
Advance Payment/Credit Adjustments		- 912.22
TOTAL AMOUNT DUE		5,245.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,973.00

Your monthly electricity consumption chart

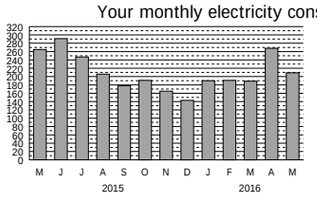

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.70		
Less : VAT	212.17		
Amount Net of VAT	2,551.53		
Less: BIR 2306	89.17		
BIR 2307	49.04	VATable Sales	2,551.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.32	VAT Zero Rated Sales	0.00
Add : VAT	212.17	VAT Amount	212.17
TOTAL AMOUNT DUE	2,625.49	TOTAL SALES	2,763.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3470/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321507169367

Collection Ref. Code	: 1841-67-035-9	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3219130000-6				
Customer Name	: BRACERO,LAARNI BUTANAS	TOTAL AMOUNT DUE	: 5,245.14	Overdue Bill	: 1
Meter Number	: 557026 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32191300006 BC20/219.3/3470/0/10/05-27-2016/62 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029753788927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051171

02962300006

Date : 05-27-2016

BC20/219.3/3490/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296230000-6

Collection Ref. Code : 1823-98-761-3

Customer Information----------

Name : MAXILOM,GENAVIVA B

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524411 RGS6	Pole No	:	0448395
Serial No	:	57258091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16494
Period From	:	04-26-2016	Prev Rdg	:	16182
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	140	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		407.97
CURRENT BILL - MAY 2016		3,381.94
TOTAL AMOUNT DUE		6,555.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,987.00

Your monthly electricity consumption chart

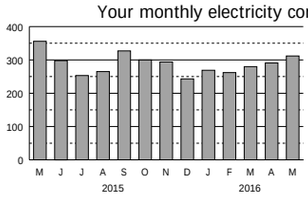

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.94		
Less : VAT	237.02		
Amount Net of VAT	3,144.92		
Less: BIR 2306	99.91		
BIR 2307	59.93	VATable Sales	3,144.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.08	VAT Zero Rated Sales	0.00
Add : VAT	237.02	VAT Amount	237.02
TOTAL AMOUNT DUE	3,222.10	TOTAL SALES	3,381.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3490/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029753788927

Collection Ref. Code	: 1823-98-761-3	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0296230000-6				
Customer Name	: MAXILOM,GENAVIVA B	TOTAL AMOUNT DUE	: 6,555.41	Overdue Bill	: 1
Meter Number	: 524411 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02962300006 BC20/219.3/3490/0/10/05-27-2016/62 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739173329795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036825

73991300002

Date : 05-27-2016

BC20/219.3/3500/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399130000-2

Collection Ref. Code : 1819-81-437-8

Customer Information----------

Name : CABALLERO,ALFREDO

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527917 RAS6	Pole No	:	0448381
Serial No	:	96652024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16744
Period From	:	04-26-2016	Prev Rdg	:	16406
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	50	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.2986/kWh	100.93
System Loss Charge	0.8302/kWh	280.61
Sub-Total		2,151.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,385.50	67.71
Sub-Total		96.47
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		106.77
Transmission		2.50
System Loss		16.22
Distribution		116.65
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		441.78
CURRENT BILL - MAY 2016		3,662.12
Advance Payment/Credit Adjustments		- 7.27
TOTAL AMOUNT DUE		7,047.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,772.00

Your monthly electricity consumption chart

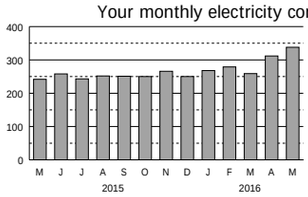

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.12		
Less : VAT	256.61		
Amount Net of VAT	3,405.51		
Less: BIR 2306	108.17		
BIR 2307	64.89	VATable Sales	3,405.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.45	VAT Zero Rated Sales	0.00
Add : VAT	256.61	VAT Amount	256.61
TOTAL AMOUNT DUE	3,489.06	TOTAL SALES	3,662.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3500/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739173329795

Collection Ref. Code	: 1819-81-437-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 7399130000-2				
Customer Name	: CABALLERO,ALFREDO	TOTAL AMOUNT DUE	: 7,047.72	Overdue Bill	: 1
Meter Number	: 527917 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73991300002 BC20/219.3/3500/0/10/05-27-2016/62 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835771967815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034963

83503300002

Date : 05-27-2016

BC20/219.3/3520/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350330000-2

Collection Ref. Code : 1825-75-008-4

Customer Information----------

Name : JAYME,REMEDIOS

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	527869 RGS6	Pole No	:	0448381
Serial No	:	73412748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8431
Period From	:	04-26-2016	Prev Rdg	:	8330
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		31.79
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.83
CURRENT BILL - MAY 2016		1,101.59
TOTAL AMOUNT DUE		2,261.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,082.00

Your monthly electricity consumption chart

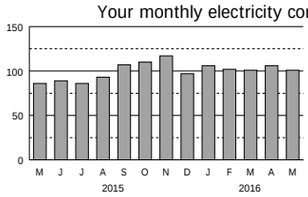

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.59		
Less : VAT	77.45		
Amount Net of VAT	1,024.14		
Less: BIR 2306	32.63		
BIR 2307	19.52	VATable Sales	1,024.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.99	VAT Zero Rated Sales	0.00
Add : VAT	77.45	VAT Amount	77.45
TOTAL AMOUNT DUE	1,049.44	TOTAL SALES	1,101.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3520/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835771967815

Collection Ref. Code	: 1825-75-008-4	Premise Address	: MAMBALING		
Account ID	: 8350330000-2				
Customer Name	: JAYME,REMEDIOS	TOTAL AMOUNT DUE	: 2,261.09	Overdue Bill	: 1
Meter Number	: 527869 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83503300002 BC20/219.3/3520/0/10/05-27-2016/62 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621294400232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045590

62191300003

Date : 05-27-2016

BC20/219.3/3530/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219130000-3

Collection Ref. Code : 1841-66-818-4

Customer Information----------

Name : PANCHO,REGINA E

Premise Address : LAWIA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416386 GS6	Pole No	:	0448381
Serial No	:	85725998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16139
Period From	:	04-26-2016	Prev Rdg	:	15862
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	228	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,042.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.5013/kWh	138.86
System Loss Charge	0.7989/kWh	221.30
Sub-Total		1,810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,042.50	60.85
Sub-Total		84.43
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		87.50
Transmission		3.44
System Loss		12.63
Distribution		95.71
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		364.00
CURRENT BILL - MAY 2016		3,056.91
TOTAL AMOUNT DUE		6,099.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,185.00

Your monthly electricity consumption chart

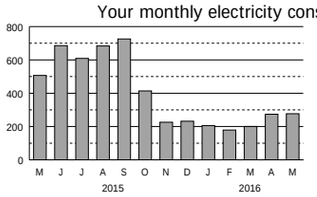

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.91		
Less : VAT	211.84		
Amount Net of VAT	2,845.07		
Less: BIR 2306	89.91		
BIR 2307	54.26	VATable Sales	2,845.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.90	VAT Zero Rated Sales	0.00
Add : VAT	211.84	VAT Amount	211.84
TOTAL AMOUNT DUE	2,912.74	TOTAL SALES	3,056.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3530/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621294400232

Collection Ref. Code	: 1841-66-818-4	Premise Address	: LAWIA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6219130000-3				
Customer Name	: PANCHO,REGINA E	TOTAL AMOUNT DUE	: 6,099.31	Overdue Bill	: 1
Meter Number	: 416386 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62191300003 BC20/219.3/3530/0/10/05-27-2016/62 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340882632975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037775

34091300003

Date : 05-27-2016

BC20/219.3/3550/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409130000-3

Collection Ref. Code : 1841-65-605-4

Customer Information----------

Name : BARINO,JOEL JR. M

Premise Address : LOT 1 BLK SB 11-7, LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527906 RAS6	Pole No	:	0448381
Serial No	:	12647045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25552
Period From	:	04-26-2016	Prev Rdg	:	24612
No of Days	:	30	Diff Rdg	:	940
Avg kWh/day	:	31.33	Registered	:	940
Conn Load	:	377	Billed kWh	:	940

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,366.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,923.06
Transmission Charge	0.2986/kWh	280.68
System Loss Charge	0.8302/kWh	780.39
Sub-Total		5,984.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,645.56
Supply Charge	0.4118/kWh	387.09
Metering Charge	0.6989/kWh	656.97
	5.00/month	5.00
Sub-Total		2,694.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	79.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,367.00	207.34
Sub-Total		287.33
Government Charges		
Franchise Tax - Local		67.24
Value Added Tax		
Generation		296.92
Transmission		6.95
System Loss		45.10
Distribution		323.35
Others		42.55
Universal Charge		
Missionary Electrification	0.1561/kWh	146.73
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.56
Sub-Total		1,229.92
CURRENT BILL - MAY 2016		10,196.00
TOTAL AMOUNT DUE		20,562.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 9,597.00

Your monthly electricity consumption chart

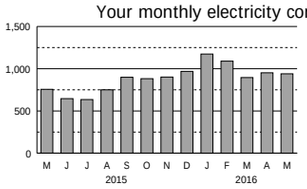

Avg Monthly Usage : 883.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,196.00		
Less : VAT	714.87		
Amount Net of VAT	9,481.13		
Less: BIR 2306	301.32		
BIR 2307	180.67	VATable Sales	9,481.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,999.14	VAT Zero Rated Sales	0.00
Add : VAT	714.87	VAT Amount	714.87
TOTAL AMOUNT DUE	9,714.01	TOTAL SALES	10,196.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3550/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340882632975

Collection Ref. Code	: 1841-65-605-4	Premise Address	: LOT 1 BLK SB 11-7, LAWIS ALASKA,MAMBALING,CEBU CITY
Account ID	: 3409130000-3		
Customer Name	: BARINO,JOEL JR. M	TOTAL AMOUNT DUE	: 20,562.85 Overdue Bill : 1
Meter Number	: 527906 RAS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34091300003 BC20/219.3/3550/0/10/05-27-2016/62 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926108629969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92682300006

BILLING STATEMENT

1005047822

Date : 05-27-2016

BC20/219.3/3590/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268230000-6

Collection Ref. Code : 1845-22-257-1

Customer Information----------

Name : APARRE,MAGENCIO JR. T

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024268	Pole No	:	0448381
Serial No	:	121754934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8116
Period From	:	04-26-2016	Prev Rdg	:	7663
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	660	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,282.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,372.50
Transmission Charge	0.5013/kWh	227.09
System Loss Charge	0.7989/kWh	361.90
Sub-Total		2,961.49
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,282.50	105.65
Sub-Total		144.21
Government Charges		
Franchise Tax - Local		33.05
Value Added Tax		
Generation		143.09
Transmission		5.63
System Loss		20.64
Distribution		156.14
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		595.62
CURRENT BILL - MAY 2016		5,002.49
TOTAL AMOUNT DUE		10,284.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,390.00

Your monthly electricity consumption chart

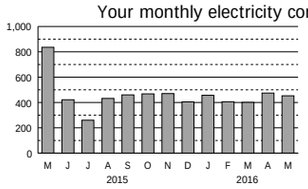

Avg Monthly Usage : 457.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.49		
Less : VAT	346.77		
Amount Net of VAT	4,655.72		
Less: BIR 2306	147.17		
BIR 2307	88.80	VATable Sales	4,655.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,419.75	VAT Zero Rated Sales	0.00
Add : VAT	346.77	VAT Amount	346.77
TOTAL AMOUNT DUE	4,766.52	TOTAL SALES	5,002.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3590/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926108629969

Collection Ref. Code	: 1845-22-257-1	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9268230000-6				
Customer Name	: APARRE,MAGENCIO JR. T	TOTAL AMOUNT DUE	: 10,284.85	Overdue Bill	: 1
Meter Number	: MTR1024268				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92682300006

BC20/219.3/3590/0/10/05-27-2016/62

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859691626656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047292

85996169505

Date : 05-27-2016

BC20/219.3/3592/0436362/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599616950-5

Collection Ref. Code : 1863-23-350-4

Customer Information----------

Name : CUEVA,MERLITA DESAMPARADO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125697	Pole No	:	0436362
Serial No	:	84440684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1756
Period From	:	04-26-2016	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	346	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		300.87
CURRENT BILL - MAY 2016		2,494.26
TOTAL AMOUNT DUE		4,819.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,200.00

Your monthly electricity consumption chart

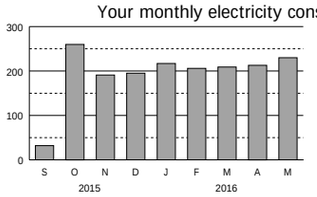

Avg Monthly Usage : 194.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.26		
Less : VAT	174.85		
Amount Net of VAT	2,319.41		
Less: BIR 2306	73.71		
BIR 2307	44.20	VATable Sales	2,319.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.50	VAT Zero Rated Sales	0.00
Add : VAT	174.85	VAT Amount	174.85
TOTAL AMOUNT DUE	2,376.35	TOTAL SALES	2,494.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3592/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859691626656

Collection Ref. Code	: 1863-23-350-4	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8599616950-5				
Customer Name	: CUEVA,MERLITA DESAMPARADO	TOTAL AMOUNT DUE	: 4,819.55	Overdue Bill	: 1
Meter Number	: MTR1125697				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85996169505 BC20/219.3/3592/0/10/05-27-2016/62 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843780373727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038385

84364769632

Date : 05-27-2016

BC20/219.3/3611/0436362/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436476963-2

Collection Ref. Code : 1855-36-944-3

Customer Information----------

Name : CADUSALE,VILMA PIELAGO

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	573059 GS6	Pole No	:	0436362
Serial No	:	24881109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3050
Period From	:	04-26-2016	Prev Rdg	:	2981
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 114.98
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.82
CURRENT BILL - MAY 2016		605.51
TOTAL AMOUNT DUE		1,272.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 570.00

Your monthly electricity consumption chart

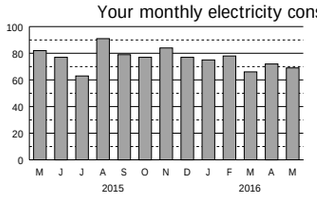

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.51		
Less : VAT	42.00		
Amount Net of VAT	563.51		
Less: BIR 2306	17.76		
BIR 2307	10.61	VATable Sales	563.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.14	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	577.14	TOTAL SALES	605.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3611/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843780373727

Collection Ref. Code	: 1855-36-944-3	Premise Address	: LAWIS ALASKA,MAMBALING		
Account ID	: 8436476963-2				
Customer Name	: CADUSALE,VILMA PIELAGO	TOTAL AMOUNT DUE	: 1,272.76	Overdue Bill	: 1
Meter Number	: 573059 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84364769632

BC20/219.3/3611/0/10/05-27-2016/62

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948907884957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041875

94885618192

Date : 05-27-2016

BC20/219.3/3620/0436362/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488561819-2

Collection Ref. Code : 1851-29-107-5

Customer Information----------

Name : CABALLERO,RAZEL GORRE

Premise Address : LAWIS ALASKA

TIN :

Metering Information----------

Meter No	:	527815 RGS6	Pole No	:	0436362
Serial No	:	75328709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12550
Period From	:	04-26-2016	Prev Rdg	:	12221
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	236	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,356.00	67.12
Sub-Total		95.12
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		430.19
CURRENT BILL - MAY 2016		3,566.13
TOTAL AMOUNT DUE		6,921.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,540.00

Your monthly electricity consumption chart

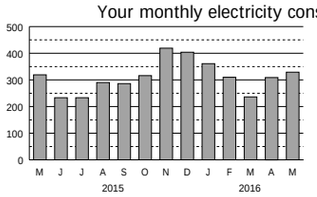

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.13		
Less : VAT	249.94		
Amount Net of VAT	3,316.19		
Less: BIR 2306	105.36		
BIR 2307	63.19	VATable Sales	3,316.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,147.64	VAT Zero Rated Sales	0.00
Add : VAT	249.94	VAT Amount	249.94
TOTAL AMOUNT DUE	3,397.58	TOTAL SALES	3,566.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3620/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948907884957

Collection Ref. Code : 1851-29-107-5

Account ID : 9488561819-2

Customer Name : CABALLERO,RAZEL GORRE

Meter Number : 527815 RGS6

Period : Apr 2016

Premise Address : LAWIS ALASKA

TOTAL AMOUNT DUE : 6,921.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94885618192 BC20/219.3/3620/0/10/05-27-2016/62 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849837320103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041285

84974175816

Date : 05-27-2016

BC20/219.3/3620/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497417581-6

Collection Ref. Code : 1855-46-713-5

Customer Information----------

Name : NIBREA,MARIVIC MONTECALVO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010772	Pole No	:	1103483
Serial No	:	83347484	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8772
Period From	:	04-26-2016	Prev Rdg	:	8316
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	236	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,388.21
Transmission Charge	0.2986/kWh	136.16
System Loss Charge	0.8302/kWh	378.57
Sub-Total		2,902.94
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		144.04
Transmission		3.37
System Loss		21.90
Distribution		157.17
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		588.88
CURRENT BILL - MAY 2016		4,877.76
TOTAL AMOUNT DUE		6,746.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,800.00

Your monthly electricity consumption chart

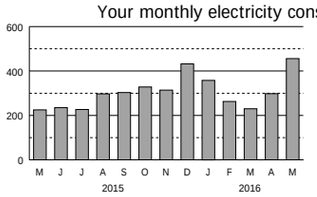

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.76		
Less : VAT	339.48		
Amount Net of VAT	4,538.28		
Less: BIR 2306	143.13		
BIR 2307	86.42	VATable Sales	4,538.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,308.73	VAT Zero Rated Sales	0.00
Add : VAT	339.48	VAT Amount	339.48
TOTAL AMOUNT DUE	4,648.21	TOTAL SALES	4,877.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3620/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849837320103

Collection Ref. Code	: 1855-46-713-5	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8497417581-6				
Customer Name	: NIBREA,MARIVIC MONTECALVO	TOTAL AMOUNT DUE	: 6,746.81	Overdue Bill	: 1
Meter Number	: MTR1010772				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84974175816 BC20/219.3/3620/0/10/05-27-2016/62 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696995536593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050328

69634855824

Date : 05-27-2016

BC20/219.3/3641/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963485582-4

Collection Ref. Code : 1853-60-386-4

Customer Information----------

Name : BASERA,VICENTE JR. TALABA

Premise Address : LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	570366 GS6	Pole No	:	0448381
Serial No	:	53235964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2825
Period From	:	04-26-2016	Prev Rdg	:	2767
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	217	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.33
CURRENT BILL - MAY 2016		465.43
TOTAL AMOUNT DUE		1,663.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,000.00

Your monthly electricity consumption chart

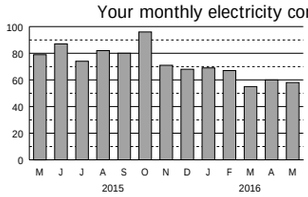

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.43		
Less : VAT	32.67		
Amount Net of VAT	432.76		
Less: BIR 2306	13.83		
BIR 2307	8.10	VATable Sales	432.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.83	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	443.50	TOTAL SALES	465.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3641/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696995536593

Collection Ref. Code	: 1853-60-386-4	Premise Address	: LAWIS,ALASKA MAMBALING		
Account ID	: 6963485582-4				
Customer Name	: BASERA,VICENTE JR. TALABA	TOTAL AMOUNT DUE	: 1,663.75	Overdue Bill	: 2
Meter Number	: 570366 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69634855824 BC20/219.3/3641/0/10/05-27-2016/62 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891079393765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047824

89196052511

Date : 05-27-2016

BC20/219.3/3642/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919605251-1

Collection Ref. Code : 1853-60-482-8

Customer Information----------

Name : TAHIR,PEARLY MANLOLOYO

Premise Address : LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	570532 GS6	Pole No	:	0436320
Serial No	:	18599704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2145
Period From	:	04-26-2016	Prev Rdg	:	2116
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	133	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 161.22
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.13
CURRENT BILL - MAY 2016		135.51
TOTAL AMOUNT DUE		934.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 477.00

Your monthly electricity consumption chart

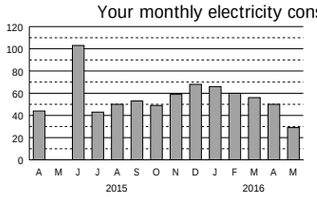

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.51		
Less : VAT	9.48		
Amount Net of VAT	126.03		
Less: BIR 2306	4.06		
BIR 2307	2.24	VATable Sales	126.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.73	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	129.21	TOTAL SALES	135.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3642/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891079393765

Collection Ref. Code	: 1853-60-482-8	Premise Address	: LAWIS,ALASKA MAMBALING
Account ID	: 8919605251-1		
Customer Name	: TAHIR,PEARLY MANLOLOYO	TOTAL AMOUNT DUE	: 934.21
Meter Number	: 570532 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89196052511

BC20/219.3/3642/0/10/05-27-2016/62

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241724446924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037484

24199369182

Date : 05-27-2016

BC20/219.3/3643/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419936918-2

Collection Ref. Code : 1853-60-404-6

Customer Information----------

Name : TAHIR,FAUSTINO TALABA

Premise Address : LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1024273	Pole No	:	0436320
Serial No	:	121754947	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1425
Period From	:	04-26-2016	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	213	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		- 5.40
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.74
CURRENT BILL - MAY 2016		977.50
TOTAL AMOUNT DUE		1,944.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 921.00

Your monthly electricity consumption chart

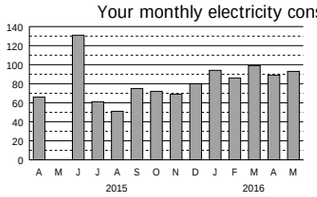

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.50		
Less : VAT	69.01		
Amount Net of VAT	908.49		
Less: BIR 2306	29.10		
BIR 2307	17.28	VATable Sales	908.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.11	VAT Zero Rated Sales	0.00
Add : VAT	69.01	VAT Amount	69.01
TOTAL AMOUNT DUE	931.12	TOTAL SALES	977.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3643/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241724446924

Collection Ref. Code	: 1853-60-404-6	Premise Address	: LAWIS,ALASKA MAMBALING		
Account ID	: 2419936918-2				
Customer Name	: TAHIR,FAUSTINO TALABA	TOTAL AMOUNT DUE	: 1,944.58	Overdue Bill	: 1
Meter Number	: MTR1024273				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24199369182 BC20/219.3/3643/0/10/05-27-2016/62 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918864789747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043597

91840425010

Date : 05-27-2016

BC20/219.3/3644/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184042501-0

Collection Ref. Code : 1853-60-392-9

Customer Information----------

Name : MAGLASANG,ANA ARONG

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024270	Pole No	:	0436320
Serial No	:	121754948	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4206
Period From	:	04-26-2016	Prev Rdg	:	3949
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	450	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.2986/kWh	76.74
System Loss Charge	0.8302/kWh	213.36
Sub-Total		1,636.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		81.66
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		81.17
Transmission		1.90
System Loss		12.33
Distribution		88.84
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.13
CURRENT BILL - MAY 2016		2,795.23
TOTAL AMOUNT DUE		5,784.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,390.00

Your monthly electricity consumption chart

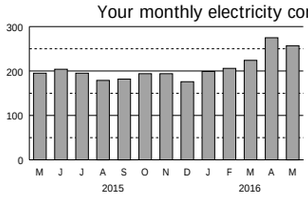

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.23		
Less : VAT	196.25		
Amount Net of VAT	2,598.98		
Less: BIR 2306	82.70		
BIR 2307	49.53	VATable Sales	2,598.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.75	VAT Zero Rated Sales	0.00
Add : VAT	196.25	VAT Amount	196.25
TOTAL AMOUNT DUE	2,663.00	TOTAL SALES	2,795.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3644/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918864789747

Collection Ref. Code	: 1853-60-392-9	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9184042501-0				
Customer Name	: MAGLASANG,ANA ARONG	TOTAL AMOUNT DUE	: 5,784.06	Overdue Bill	: 1
Meter Number	: MTR1024270				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91840425010

BC20/219.3/3644/0/10/05-27-2016/62

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850966718524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042089

85022026414

Date : 05-27-2016

BC20/219.3/3645/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502202641-4

Collection Ref. Code : 1853-54-035-8

Customer Information----------

Name : VOCALES,FLORENDA SIAROT

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552080 GS6	Pole No	:	0436320
Serial No	:	68377266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2842
Period From	:	04-26-2016	Prev Rdg	:	2769
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 89.65
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.03
CURRENT BILL - MAY 2016		674.97
TOTAL AMOUNT DUE		1,281.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 666.00

Your monthly electricity consumption chart

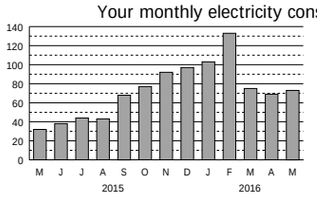

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.97		
Less : VAT	46.84		
Amount Net of VAT	628.13		
Less: BIR 2306	19.81		
BIR 2307	11.87	VATable Sales	628.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.45	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	643.29	TOTAL SALES	674.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3645/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850966718524

Collection Ref. Code	: 1853-54-035-8	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 8502202641-4		
Customer Name	: VOCALES,FLORENDA SIAROT	TOTAL AMOUNT DUE	: 1,281.87
Meter Number	: 552080 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85022026414

BC20/219.3/3645/0/10/05-27-2016/62

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064479479443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050914

06477157454

Date : 05-27-2016

BC20/219.3/3645/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647715745-4

Collection Ref. Code : 1853-60-419-4

Customer Information----------

Name : GALLARDO,LANIE AMAMINCE

Premise Address : BLK 8 LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006879 EFS6	Pole No	:	0436320
Serial No	:	121430184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3097
Period From	:	04-26-2016	Prev Rdg	:	2974
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	201	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.94
CURRENT BILL - MAY 2016		1,334.21
TOTAL AMOUNT DUE		2,475.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 776.00

Your monthly electricity consumption chart

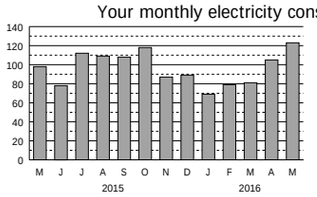

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.21		
Less : VAT	93.54		
Amount Net of VAT	1,240.67		
Less: BIR 2306	39.43		
BIR 2307	23.64	VATable Sales	1,240.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.60	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,271.14	TOTAL SALES	1,334.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3645/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064479479443

Collection Ref. Code	: 1853-60-419-4	Premise Address	: BLK 8 LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0647715745-4				
Customer Name	: GALLARDO,LANIE AMAMINCE	TOTAL AMOUNT DUE	: 2,475.96	Overdue Bill	: 1
Meter Number	: 006879 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06477157454

BC20/219.3/3645/0/10/05-27-2016/62

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295004552060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050360

29560548819

Date : 05-27-2016

BC20/219.3/3661/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956054881-9

Collection Ref. Code : 1853-55-065-5

Customer Information----------

Name : TANGO-AN,PERLA AMAMINCE

Premise Address : SITIO LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552226 GS6	Pole No	:	0436320
Serial No	:	65155476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2932
Period From	:	04-26-2016	Prev Rdg	:	2860
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 80.13
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.91
CURRENT BILL - MAY 2016		675.15
TOTAL AMOUNT DUE		1,688.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 692.00

Your monthly electricity consumption chart

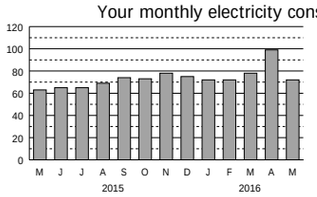

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.15		
Less : VAT	47.20		
Amount Net of VAT	627.95		
Less: BIR 2306	19.93		
BIR 2307	11.87	VATable Sales	627.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.15	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	643.35	TOTAL SALES	675.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3661/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295004552060

Collection Ref. Code	: 1853-55-065-5	Premise Address	: SITIO LAWIS,ALASKA MAMBALING, CEBU CITY
Account ID	: 2956054881-9		
Customer Name	: TANGO-AN,PERLA AMAMINCE	TOTAL AMOUNT DUE	: 1,688.96
Meter Number	: 552226 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29560548819

BC20/219.3/3661/0/10/05-27-2016/62

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013967485777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041280

01316708146

Date : 05-27-2016

BC20/219.3/3700/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131670814-6

Collection Ref. Code : 1853-60-491-7

Customer Information----------

Name : TABAY,JOAN SANCHEZ

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570445 GS6	Pole No	:	1103483
Serial No	:	59377235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25955
Period From	:	04-26-2016	Prev Rdg	:	25864
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	377	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 24.66
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.69
CURRENT BILL - MAY 2016		934.71
TOTAL AMOUNT DUE		1,813.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,050.00

Your monthly electricity consumption chart

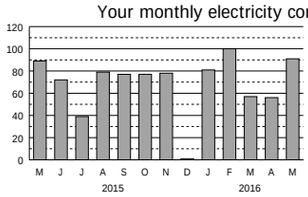

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.71		
Less : VAT	65.19		
Amount Net of VAT	869.52		
Less: BIR 2306	27.49		
BIR 2307	16.52	VATable Sales	869.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.51	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	890.70	TOTAL SALES	934.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3700/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013967485777

Collection Ref. Code : 1853-60-491-7

Account ID : 0131670814-6

Customer Name : TABAY,JOAN SANCHEZ

Meter Number : 570445 GS6

Period : Mar 2016 to Apr 2016

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,813.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01316708146

BC20/219.3/3700/0/10/05-27-2016/62

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372652758402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036579

37212300000

Date : 05-27-2016

BC20/219.3/3700/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721230000-0

Collection Ref. Code : 1841-91-842-3

Customer Information----------

Name : TAPAO,ALBINA L

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517743 RGS6	Pole No	:	0436320
Serial No	:	98088144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7075
Period From	:	04-26-2016	Prev Rdg	:	6965
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	500	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,263.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.5013/kWh	55.14
System Loss Charge	0.7989/kWh	87.88
Sub-Total		719.12
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		34.74
Transmission		1.37
System Loss		5.01
Distribution		38.37
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.07
CURRENT BILL - MAY 2016		1,218.57
TOTAL AMOUNT DUE		2,482.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,199.00

Your monthly electricity consumption chart

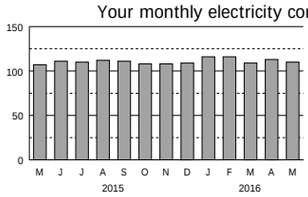

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.57		
Less : VAT	84.61		
Amount Net of VAT	1,133.96		
Less: BIR 2306	35.91		
BIR 2307	21.63	VATable Sales	1,133.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.42	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,161.03	TOTAL SALES	1,218.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3700/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372652758402

Collection Ref. Code	: 1841-91-842-3	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3721230000-0				
Customer Name	: TAPAO,ALBINA L	TOTAL AMOUNT DUE	: 2,482.27	Overdue Bill	: 1
Meter Number	: 517743 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37212300000 BC20/219.3/3700/0/10/05-27-2016/62 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295889938805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050200

29550537269

Date : 05-27-2016

BC20/219.3/3710/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955053726-9

Collection Ref. Code : 1853-91-470-3

Customer Information----------

Name : CONCOLES,ROSARIO LAUSA

Premise Address : BLK 6-7 LOT 38-A,LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010775	Pole No	:	1103483
Serial No	:	83347486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10531
Period From	:	04-26-2016	Prev Rdg	:	10146
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	236	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,978.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,978.50	79.57
Sub-Total		112.34
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		503.43
CURRENT BILL - MAY 2016		4,173.32
TOTAL AMOUNT DUE		8,151.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,693.00

Your monthly electricity consumption chart

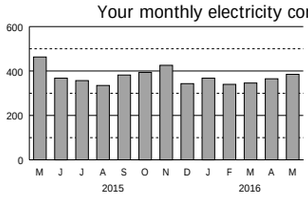

Avg Monthly Usage : 374.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.32		
Less : VAT	292.50		
Amount Net of VAT	3,880.82		
Less: BIR 2306	123.30		
BIR 2307	73.95	VATable Sales	3,880.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.57	VAT Zero Rated Sales	0.00
Add : VAT	292.50	VAT Amount	292.50
TOTAL AMOUNT DUE	3,976.07	TOTAL SALES	4,173.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3710/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295889938805

Collection Ref. Code	: 1853-91-470-3	Premise Address	: BLK 6-7 LOT 38-A,LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2955053726-9				
Customer Name	: CONCOLES,ROSARIO LAUSA	TOTAL AMOUNT DUE	: 8,151.58	Overdue Bill	: 1
Meter Number	: MTR1010775				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29550537269 BC20/219.3/3710/0/10/05-27-2016/62 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083137697512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042633

08342300004

Date : 05-27-2016

BC20/219.3/3710/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834230000-4

Collection Ref. Code : 1811-40-455-3

Customer Information----------

Name : CONCOLES,PEREGRINO G

Premise Address : SIR 6-7 LOT 39 LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517615 RGS6	Pole No	:	0436320
Serial No	:	74574042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30464
Period From	:	04-26-2016	Prev Rdg	:	29908
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	254	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,861.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,911.94
Transmission Charge	0.5013/kWh	278.72
System Loss Charge	0.7989/kWh	444.19
Sub-Total		3,634.85
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,861.00	117.22
Sub-Total		164.54
Government Charges		
Franchise Tax - Local		40.46
Value Added Tax		
Generation		175.62
Transmission		6.91
System Loss		25.33
Distribution		191.51
Others		24.60
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		729.30
CURRENT BILL - MAY 2016		6,124.57
TOTAL AMOUNT DUE		11,985.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,407.00

Your monthly electricity consumption chart

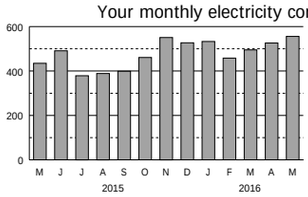

Avg Monthly Usage : 476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,124.57		
Less : VAT	423.97		
Amount Net of VAT	5,700.60		
Less: BIR 2306	179.96		
BIR 2307	108.71	VATable Sales	5,700.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,411.93	VAT Zero Rated Sales	0.00
Add : VAT	423.97	VAT Amount	423.97
TOTAL AMOUNT DUE	5,835.90	TOTAL SALES	6,124.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3710/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083137697512

Collection Ref. Code	: 1811-40-455-3	Premise Address	: SIR 6-7 LOT 39 LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0834230000-4				
Customer Name	: CONCOLES,PEREGRINO G	TOTAL AMOUNT DUE	: 11,985.72	Overdue Bill	: 1
Meter Number	: 517615 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08342300004 BC20/219.3/3710/0/10/05-27-2016/62 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123374529987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046839

12392016262

Date : 05-27-2016

BC20/219.3/3713/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239201626-2

Collection Ref. Code : 1857-22-572-4

Customer Information----------

Name : MAMANTAL,NECNICK POLANCOS

Premise Address : SITIO LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8568 EES6	Pole No	:	1103483
Serial No	:	05844084	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2930
Period From	:	04-26-2016	Prev Rdg	:	2793
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	346	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.25
Transmission Charge	0.2986/kWh	40.89
System Loss Charge	0.8302/kWh	113.70
Sub-Total		871.84
Distribution Charges		
Distribution Charge	1.7506/kWh	239.75
Supply Charge	0.4118/kWh	56.40
Metering Charge	0.6989/kWh	95.72
	5.00/month	5.00
Sub-Total		396.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		43.25
Transmission		1.01
System Loss		6.57
Distribution		47.62
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.98
Sub-Total		178.99
CURRENT BILL - MAY 2016		1,483.82
TOTAL AMOUNT DUE		2,707.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,107.00

Your monthly electricity consumption chart

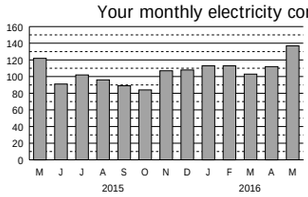

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.82		
Less : VAT	103.96		
Amount Net of VAT	1,379.86		
Less: BIR 2306	43.82		
BIR 2307	26.29	VATable Sales	1,379.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.75	VAT Zero Rated Sales	0.00
Add : VAT	103.96	VAT Amount	103.96
TOTAL AMOUNT DUE	1,413.71	TOTAL SALES	1,483.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3713/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123374529987

Collection Ref. Code	: 1857-22-572-4	Premise Address	: SITIO LAWIS,MAMBALING, CEBU CITY		
Account ID	: 1239201626-2				
Customer Name	: MAMANTAL,NECNICK POLANCOS	TOTAL AMOUNT DUE	: 2,707.50	Overdue Bill	: 1
Meter Number	: 8568 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12392016262 BC20/219.3/3713/0/10/05-27-2016/62 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282036597946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042694

28258005710

Date : 05-27-2016

BC20/219.3/3741/1316944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825800571-0

Collection Ref. Code : 1853-60-509-3

Customer Information----------

Name : MAMOLO,JELLA ANANA

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4866 EIS6	Pole No	:	1316944
Serial No	:	83296579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3500
Period From	:	04-26-2016	Prev Rdg	:	3476
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	616	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 136.72
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.65
CURRENT BILL - MAY 2016		109.38
TOTAL AMOUNT DUE		632.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 300.00

Your monthly electricity consumption chart

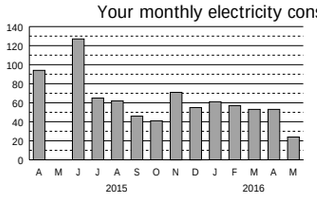

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.38		
Less : VAT	7.55		
Amount Net of VAT	101.83		
Less: BIR 2306	3.23		
BIR 2307	1.81	VATable Sales	101.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.79	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	104.34	TOTAL SALES	109.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3741/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282036597946

Collection Ref. Code	: 1853-60-509-3	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2825800571-0				
Customer Name	: MAMOLO,JELLA ANANA	TOTAL AMOUNT DUE	: 632.76	Overdue Bill	: 1
Meter Number	: 4866 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28258005710

BC20/219.3/3741/0/10/05-27-2016/62

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336027058174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035113

33617627550

Date : 05-27-2016

BC20/219.3/3743/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361762755-0

Collection Ref. Code : 1863-28-632-2

Customer Information----------

Name : ANABIEZA,RODELO VITO

Premise Address : SITIO TANGKE ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131666	Pole No	:	1103483
Serial No	:	40081670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	830
Period From	:	04-26-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	346	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 755.50	15.11
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		240.56
CURRENT BILL - MAY 2016		1,992.80
TOTAL AMOUNT DUE		2,748.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,280.00

Your monthly electricity consumption chart

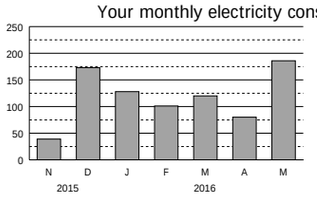

Avg Monthly Usage : 118.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.80		
Less : VAT	138.80		
Amount Net of VAT	1,854.00		
Less: BIR 2306	58.51		
BIR 2307	35.31	VATable Sales	1,854.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.18	VAT Zero Rated Sales	0.00
Add : VAT	138.80	VAT Amount	138.80
TOTAL AMOUNT DUE	1,898.98	TOTAL SALES	1,992.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3743/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336027058174

Collection Ref. Code	: 1863-28-632-2	Premise Address	: SITIO TANGKE ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3361762755-0				
Customer Name	: ANABIEZA,RODELO VITO	TOTAL AMOUNT DUE	: 2,748.47	Overdue Bill	: 1
Meter Number	: MTR1131666				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33617627550 BC20/219.3/3743/0/10/05-27-2016/62 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251365658537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25191300000

1005042868

Date : 05-27-2016

BC20/219.3/3750/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519130000-0

Collection Ref. Code : 1841-69-305-7

Customer Information----------

Name : VILDOSOLA,MANOLITO R

Premise Address : 10-7 LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517742 RGS6	Pole No	:	0436320
Serial No	:	84725411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3418
Period From	:	04-26-2016	Prev Rdg	:	3361
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	136	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		794.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.5013/kWh	28.57
System Loss Charge	0.7989/kWh	45.54
Sub-Total		372.64
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 794.00	15.88
Sub-Total		20.74
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		18.01
Transmission		0.71
System Loss		2.60
Distribution		20.17
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		75.85
CURRENT BILL - MAY 2016		637.32
TOTAL AMOUNT DUE		1,431.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 681.00

Your monthly electricity consumption chart

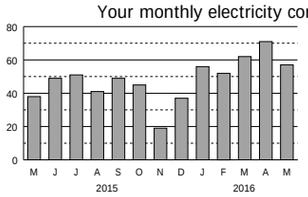

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.32		
Less : VAT	44.48		
Amount Net of VAT	592.84		
Less: BIR 2306	18.88		
BIR 2307	11.31	VATable Sales	592.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.65	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	607.13	TOTAL SALES	637.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3750/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251365658537

Collection Ref. Code	: 1841-69-305-7	Premise Address	: 10-7 LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2519130000-0				
Customer Name	: VILDOSOLA,MANOLITO R	TOTAL AMOUNT DUE	: 1,431.52	Overdue Bill	: 1
Meter Number	: 517742 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25191300000

BC20/219.3/3750/0/10/05-27-2016/62

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873399444973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037610

87302300006

Date : 05-27-2016

BC20/219.3/3760/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730230000-6

Collection Ref. Code : 1841-88-089-2

Customer Information----------

Name : PABUAYA,CARLITO M

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517756 RGS6	Pole No	:	0436236
Serial No	:	99049184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4272
Period From	:	04-26-2016	Prev Rdg	:	4213
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		583.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.5013/kWh	29.58
System Loss Charge	0.7989/kWh	47.14
Sub-Total		385.72
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 583.50	11.67
Sub-Total		16.70
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		18.64
Transmission		0.73
System Loss		2.68
Distribution		20.86
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		77.86
CURRENT BILL - MAY 2016		654.11
TOTAL AMOUNT DUE		1,237.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 500.00

Your monthly electricity consumption chart

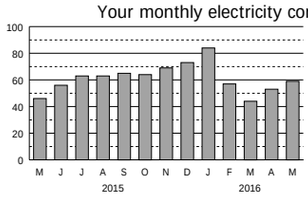

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.11		
Less : VAT	45.43		
Amount Net of VAT	608.68		
Less: BIR 2306	19.27		
BIR 2307	11.61	VATable Sales	608.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.80	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	623.23	TOTAL SALES	654.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3760/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873399444973

Collection Ref. Code	: 1841-88-089-2	Premise Address	: SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8730230000-6				
Customer Name	: PABUAYA,CARLITO M	TOTAL AMOUNT DUE	: 1,237.82	Overdue Bill	: 1
Meter Number	: 517756 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87302300006

BC20/219.3/3760/0/10/05-27-2016/62

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554145555428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045291

5543680483 9

Date : 05-27-2016

BC20/219.3/3761/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543680483-9

Collection Ref. Code : 1859-83-785-9

Customer Information----------

Name : BOLDERO,RENEIL LAYOSA

Premise Address : ALASKA LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032807	Pole No	:	1103483
Serial No	:	125281754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	683
Period From	:	04-26-2016	Prev Rdg	:	633
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 169.58
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.17
CURRENT BILL - MAY 2016		346.97
TOTAL AMOUNT DUE		1,189.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,234.00

Your monthly electricity consumption chart

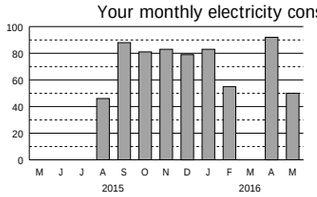

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.97		
Less : VAT	24.10		
Amount Net of VAT	322.87		
Less: BIR 2306	10.22		
BIR 2307	5.98	VATable Sales	322.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.67	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	330.77	TOTAL SALES	346.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3761/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554145555428

Collection Ref. Code	: 1859-83-785-9	Premise Address	: ALASKA LAWIS,MAMBALING, CEBU CITY		
Account ID	: 5543680483-9				
Customer Name	: BOLDERO,RENEIL LAYOSA	TOTAL AMOUNT DUE	: 1,189.40	Overdue Bill	: 1
Meter Number	: MTR1032807				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5543680483 9

BC20/219.3/3761/0/10/05-27-2016/62

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028624174884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050412

02899629626

Date : 05-27-2016

BC20/219.3/3770/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289962962-6

Collection Ref. Code : 1851-31-617-5

Customer Information----------

Name : DESPI,AMALIA FUENTES

Premise Address : SITIO LAWIS,ALASKA

TIN :

Metering Information----------

Meter No	:	527927 RAS6	Pole No	:	1103483
Serial No	:	96871252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18690
Period From	:	04-26-2016	Prev Rdg	:	18319
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	360	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		84.15
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		482.05
CURRENT BILL - MAY 2016		3,994.56
TOTAL AMOUNT DUE		6,622.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 3,376.00

Your monthly electricity consumption chart

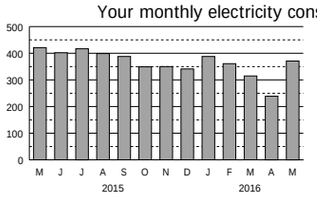

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.56		
Less : VAT	278.96		
Amount Net of VAT	3,715.60		
Less: BIR 2306	117.59		
BIR 2307	70.78	VATable Sales	3,715.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,527.23	VAT Zero Rated Sales	0.00
Add : VAT	278.96	VAT Amount	278.96
TOTAL AMOUNT DUE	3,806.19	TOTAL SALES	3,994.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3770/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028624174884

Collection Ref. Code	: 1851-31-617-5	Premise Address	: SITIO LAWIS,ALASKA		
Account ID	: 0289962962-6				
Customer Name	: DESPI,AMALIA FUENTES	TOTAL AMOUNT DUE	: 6,622.93	Overdue Bill	: 1
Meter Number	: 527927 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02899629626 BC20/219.3/3770/0/10/05-27-2016/62 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476829314543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038860

47642300009

Date : 05-27-2016

BC20/219.3/3780/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764230000-9

Collection Ref. Code : 1823-53-476-7

Customer Information----------

Name : MAXILOM,GINAVEVA O

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527867 RGS6	Pole No	:	0448395
Serial No	:	78544850	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16167
Period From	:	04-26-2016	Prev Rdg	:	15794
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	140	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,587.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.2986/kWh	111.38
System Loss Charge	0.8302/kWh	309.66
Sub-Total		2,374.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,588.00	91.76
Sub-Total		123.51
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		117.82
Transmission		2.76
System Loss		17.88
Distribution		128.67
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		489.63
CURRENT BILL - MAY 2016		4,059.95
TOTAL AMOUNT DUE		8,647.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 3,789.00

Your monthly electricity consumption chart

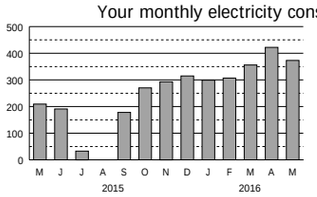

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.95		
Less : VAT	285.16		
Amount Net of VAT	3,774.79		
Less: BIR 2306	120.20		
BIR 2307	71.94	VATable Sales	3,774.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,582.65	VAT Zero Rated Sales	0.00
Add : VAT	285.16	VAT Amount	285.16
TOTAL AMOUNT DUE	3,867.81	TOTAL SALES	4,059.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3780/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476829314543

Collection Ref. Code	: 1823-53-476-7	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4764230000-9				
Customer Name	: MAXILOM,GINAVEVA O	TOTAL AMOUNT DUE	: 8,647.91	Overdue Bill	: 1
Meter Number	: 527867 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47642300009 BC20/219.3/3780/0/10/05-27-2016/62 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603416031339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035906

60365753684

Date : 05-27-2016

BC20/219.3/3800/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036575368-4

Collection Ref. Code : 1851-19-596-3

Customer Information----------

Name : RABILLAS,ROMUALDO FABILLAR

Premise Address : LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	517679 RGS6	Pole No	:	0436250
Serial No	:	81658395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10303
Period From	:	04-26-2016	Prev Rdg	:	10058
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	333	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.2986/kWh	73.16
System Loss Charge	0.8302/kWh	203.40
Sub-Total		1,559.70
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		77.40
Transmission		1.81
System Loss		11.76
Distribution		84.72
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.29
CURRENT BILL - MAY 2016		2,663.74
TOTAL AMOUNT DUE		5,457.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,678.00

Your monthly electricity consumption chart

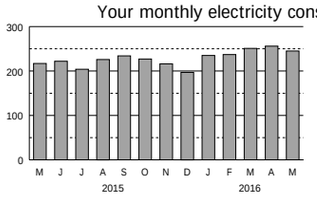

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.74		
Less : VAT	187.01		
Amount Net of VAT	2,476.73		
Less: BIR 2306	78.83		
BIR 2307	47.20	VATable Sales	2,476.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.70	VAT Zero Rated Sales	0.00
Add : VAT	187.01	VAT Amount	187.01
TOTAL AMOUNT DUE	2,537.71	TOTAL SALES	2,663.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3800/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603416031339

Collection Ref. Code	: 1851-19-596-3	Premise Address	: LAWIS,ALASKA,MAMBALING		
Account ID	: 6036575368-4				
Customer Name	: RABILLAS,ROMUALDO FABILLAR	TOTAL AMOUNT DUE	: 5,457.81	Overdue Bill	: 1
Meter Number	: 517679 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60365753684 BC20/219.3/3800/0/10/05-27-2016/62 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951099769053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043545

95182300004

Date : 05-27-2016

BC20/219.3/3820/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518230000-4

Collection Ref. Code : 1839-89-854-2

Customer Information----------

Name : FLORO,ENRICOSO C

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517754 RGS6	Pole No	:	0436320
Serial No	:	17425460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41521
Period From	:	04-26-2016	Prev Rdg	:	40540
No of Days	:	30	Diff Rdg	:	981
Avg kWh/day	:	32.70	Registered	:	981
Conn Load	:	340	Billed kWh	:	981

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,548.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,137.79
Transmission Charge	0.5013/kWh	491.78
System Loss Charge	0.7989/kWh	783.72
Sub-Total		6,413.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,717.34
Supply Charge	0.4118/kWh	403.98
Metering Charge	0.6989/kWh	685.62
	5.00/month	5.00
Sub-Total		2,811.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 11,548.50	230.97
Sub-Total		314.46
Government Charges		
Franchise Tax - Local		71.55
Value Added Tax		
Generation		309.87
Transmission		12.19
System Loss		44.71
Distribution		337.43
Others		46.32
Universal Charge		
Missionary Electrification	0.1561/kWh	153.14
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	190.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.64
Sub-Total		1,289.42
CURRENT BILL - MAY 2016		10,829.11
TOTAL AMOUNT DUE		22,377.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 11,988.26

Your monthly electricity consumption chart

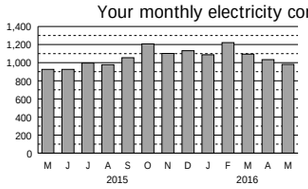

Avg Monthly Usage : 1,057.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,829.11		
Less : VAT	750.52		
Amount Net of VAT	10,078.59		
Less: BIR 2306	318.55		
BIR 2307	192.22	VATable Sales	10,078.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,567.82	VAT Zero Rated Sales	0.00
Add : VAT	750.52	VAT Amount	750.52
TOTAL AMOUNT DUE	10,318.34	TOTAL SALES	10,829.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3820/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951099769053

Collection Ref. Code : 1839-89-854-2

Account ID : 9518230000-4

Customer Name : FLORO,ENRICOSO C

Meter Number : 517754 RGS6

Period : Apr 2016

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 22,377.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95182300004 BC20/219.3/3820/0/10/05-27-2016/62 4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126223924444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048260

12661300009

Date : 05-27-2016

BC20/219.3/3840/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266130000-9

Collection Ref. Code : 1827-80-449-1

Customer Information----------

Name : AVES,CARLOS G

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517663 RGS6	Pole No	:	0436320
Serial No	:	67653312	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4036
Period From	:	04-26-2016	Prev Rdg	:	3975
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		830.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.5013/kWh	30.58
System Loss Charge	0.7989/kWh	48.73
Sub-Total		398.79
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		19.27
Transmission		0.76
System Loss		2.77
Distribution		21.54
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		83.12
CURRENT BILL - MAY 2016		699.46
Advance Payment/Credit Adjustments		- 1.54
TOTAL AMOUNT DUE		1,528.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 812.00

Your monthly electricity consumption chart

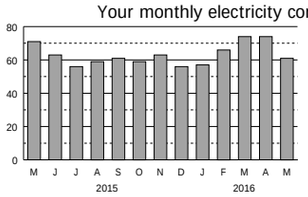

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.46		
Less : VAT	49.46		
Amount Net of VAT	650.00		
Less: BIR 2306	20.96		
BIR 2307	12.42	VATable Sales	650.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.62	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	666.08	TOTAL SALES	699.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3840/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126223924444

Collection Ref. Code	: 1827-80-449-1	Premise Address	: SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY
Account ID	: 1266130000-9		
Customer Name	: AVES,CARLOS G	TOTAL AMOUNT DUE	: 1,528.18 Overdue Bill : 1
Meter Number	: 517663 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12661300009 BC20/219.3/3840/0/10/05-27-2016/62 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999370452534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049977

99962207272

Date : 05-27-2016

BC20/219.3/3840/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996220727-2

Collection Ref. Code : 1853-38-833-5

Customer Information----------

Name : MARGAHA,TARCIANA DE ALBA

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	398062 GS6	Pole No	:	0436285
Serial No	:	74750447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2550
Period From	:	04-26-2016	Prev Rdg	:	2468
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	472	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 54.04
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.97
CURRENT BILL - MAY 2016		808.59
TOTAL AMOUNT DUE		1,915.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 647.00

Your monthly electricity consumption chart

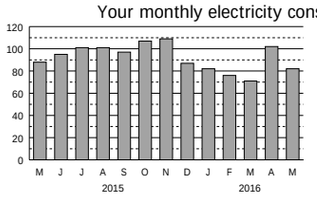

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.59		
Less : VAT	56.59		
Amount Net of VAT	752.00		
Less: BIR 2306	23.90		
BIR 2307	14.26	VATable Sales	752.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.84	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	770.43	TOTAL SALES	808.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3840/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999370452534

Collection Ref. Code	: 1853-38-833-5	Premise Address	: LAWIS,ALASKA MAMBALING, CEBU CITY
Account ID	: 9996220727-2		
Customer Name	: MARGAHA,TARCIANA DE ALBA	TOTAL AMOUNT DUE	: 1,915.14
Meter Number	: 398062 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99962207272

BC20/219.3/3840/0/10/05-27-2016/62

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277507752390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039384

27761300006

Date : 05-27-2016

BC20/219.3/3860/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776130000-6

Collection Ref. Code : 1829-20-104-2

Customer Information----------

Name : SARAUM,ROSALINDA M TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517795 RGS6	Pole No	:	0436250
Serial No	:	93314950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2992
Period From	:	04-26-2016	Prev Rdg	:	2921
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	40	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 85.34
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.94
CURRENT BILL - MAY 2016		658.74
TOTAL AMOUNT DUE		1,342.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 532.00

Your monthly electricity consumption chart

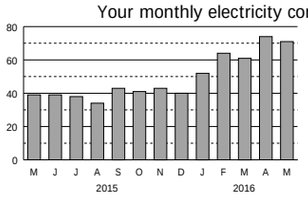

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.74		
Less : VAT	45.80		
Amount Net of VAT	612.94		
Less: BIR 2306	19.35		
BIR 2307	11.58	VATable Sales	612.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.01	VAT Zero Rated Sales	0.00
Add : VAT	45.80	VAT Amount	45.80
TOTAL AMOUNT DUE	627.81	TOTAL SALES	658.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3860/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277507752390

Collection Ref. Code	: 1829-20-104-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 2776130000-6				
Customer Name	: SARAUM,ROSALINDA M TM	TOTAL AMOUNT DUE	: 1,342.62	Overdue Bill	: 1
Meter Number	: 517795 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27761300006

BC20/219.3/3860/0/10/05-27-2016/62

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513368855196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041292

51355901177

Date : 05-27-2016

BC20/219.3/3861/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135590117-7

Collection Ref. Code : 1853-18-896-4

Customer Information----------

Name : ABANO,MARY GRACE ALMASIN

Premise Address : LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	466419 GS6	Pole No	:	0436285
Serial No	:	67803224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4987
Period From	:	04-26-2016	Prev Rdg	:	4892
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 21.30
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.29
CURRENT BILL - MAY 2016		980.60
TOTAL AMOUNT DUE		2,119.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,104.00

Your monthly electricity consumption chart

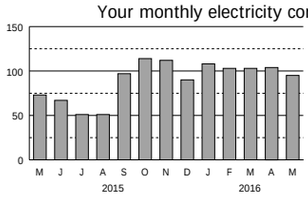

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.60		
Less : VAT	68.58		
Amount Net of VAT	912.02		
Less: BIR 2306	28.92		
BIR 2307	17.34	VATable Sales	912.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.76	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	934.34	TOTAL SALES	980.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3861/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513368855196

Collection Ref. Code	: 1853-18-896-4	Premise Address	: LAWIS,ALASKA,MAMBALING		
Account ID	: 5135590117-7				
Customer Name	: ABANO,MARY GRACE ALMASIN	TOTAL AMOUNT DUE	: 2,119.36	Overdue Bill	: 1
Meter Number	: 466419 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51355901177 BC20/219.3/3861/0/10/05-27-2016/62 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058088466937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047669

05834338310

Date : 05-27-2016

BC20/219.3/3863/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583433831-0

Collection Ref. Code : 1857-91-020-6

Customer Information----------

Name : MARGAHA,ROSEMARIE MARSON

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509623 GS6	Pole No	:	0436285
Serial No	:	75168516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2056
Period From	:	04-26-2016	Prev Rdg	:	1976
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 96.08
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.47
CURRENT BILL - MAY 2016		741.58
Advance Payment/Credit Adjustments		- 358.76
TOTAL AMOUNT DUE		911.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 600.00

Your monthly electricity consumption chart

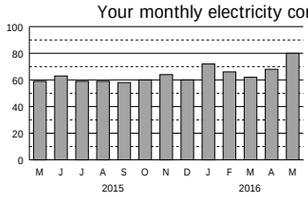

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.58		
Less : VAT	51.51		
Amount Net of VAT	690.07		
Less: BIR 2306	21.75		
BIR 2307	13.04	VATable Sales	690.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.28	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	706.79	TOTAL SALES	741.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3863/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058088466937

Collection Ref. Code	: 1857-91-020-6	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0583433831-0				
Customer Name	: MARGAHA,ROSEMARIE MARSON	TOTAL AMOUNT DUE	: 911.73	Overdue Bill	: 1
Meter Number	: 509623 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05834338310 BC20/219.3/3863/0/10/05-27-2016/62 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719113751195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044981

71951300004

Date : 05-27-2016

BC20/219.3/3880/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195130000-4

Collection Ref. Code : 1835-47-806-9

Customer Information----------

Name : UNABIA,JOSE F TM

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517703 RGS6	Pole No	:	0436292
Serial No	:	23118351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2203
Period From	:	04-26-2016	Prev Rdg	:	2163
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	480	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		539.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.5013/kWh	20.05
System Loss Charge	0.7989/kWh	31.96
Sub-Total		261.50
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.40
Surcharge	0.02 of 539.00	10.78
Sub-Total		14.18
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		12.65
Transmission		0.50
System Loss		1.84
Distribution		14.33
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.39
CURRENT BILL - MAY 2016		448.52
TOTAL AMOUNT DUE		987.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 458.00

Your monthly electricity consumption chart

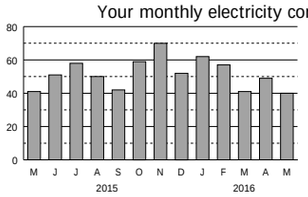

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.52		
Less : VAT	31.38		
Amount Net of VAT	417.14		
Less: BIR 2306	13.32		
BIR 2307	7.96	VATable Sales	417.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.86	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	427.24	TOTAL SALES	448.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3880/0/10/05-27-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719113751195

Collection Ref. Code	: 1835-47-806-9	Premise Address	: ALASKA MAMBALING,CEBU CITY		
Account ID	: 7195130000-4				
Customer Name	: UNABIA,JOSE F TM	TOTAL AMOUNT DUE	: 987.70	Overdue Bill	: 1
Meter Number	: 517703 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71951300004 BC20/219.3/3880/0/10/05-27-2016/62 4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740302879591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033569

7405686231

Date : 05-27-2016

BC15/235.5/0/1480380/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405686323-1

Collection Ref. Code : 1859-83-917-7

Customer Information----------

Name : CAPIZENO,ROEL LUCERO

Premise Address : BLOCK 5 PLAZAVILLE,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042116	Pole No	:	1480380
Serial No	:	126816806	Multiplier	:	1
Period To	:	05-20-2016	Pres Rdg	:	2205
Period From	:	04-22-2016	Prev Rdg	:	2163
No of Days	:	27	Diff Rdg	:	42
Avg kWh/day	:	1.56	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,491.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.36
CURRENT BILL - MAY 2016		275.90
TOTAL AMOUNT DUE		17,767.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 2,000.00

Your monthly electricity consumption chart

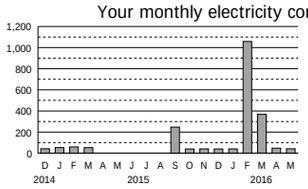

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	18.58		
Amount Net of VAT	257.32		
Less: BIR 2306	7.91		
BIR 2307	4.75	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	263.24	TOTAL SALES	275.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740302879591

Collection Ref. Code	: 1859-83-917-7	Premise Address	: BLOCK 5 PLAZAVILLE,BUSAY, CEBU CITY
Account ID	: 7405686323-1		
Customer Name	: CAPIZENO,ROEL LUCERO	TOTAL AMOUNT DUE	: 17,767.83
Meter Number	: MTR1042116		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7405686231

BC15/235.5/0/0/10/05-27-2016/63

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968343360617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034194

96842100008

Date : 05-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684210000-8

Collection Ref. Code : 1829-17-194-1

Customer Information----------

Name : LUAGUE,EDWIN A

Premise Address : 510-L TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134778	Pole No	:	0338261
Serial No	:	85013794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	361
Period From	:	04-26-2016	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,152.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.5013/kWh	28.07
System Loss Charge	0.7989/kWh	44.74
Sub-Total		366.10
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		17.68
Transmission		0.70
System Loss		2.55
Distribution		19.83
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		75.46
CURRENT BILL - MAY 2016		634.61
TOTAL AMOUNT DUE		1,787.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 653.00

Your monthly electricity consumption chart

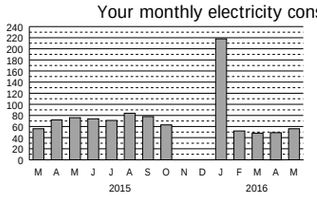

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.61		
Less : VAT	44.60		
Amount Net of VAT	590.01		
Less: BIR 2306	18.92		
BIR 2307	11.27	VATable Sales	590.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.82	VAT Zero Rated Sales	0.00
Add : VAT	44.60	VAT Amount	44.60
TOTAL AMOUNT DUE	604.42	TOTAL SALES	634.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968343360617

Collection Ref. Code	: 1829-17-194-1	Premise Address	: 510-L TRES DE ABRIL ST.,CEBU CITY		
Account ID	: 9684210000-8				
Customer Name	: LUAGUE,EDWIN A	TOTAL AMOUNT DUE	: 1,787.12	Overdue Bill	: 2
Meter Number	: MTR1134778				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96842100008 BC20/132.0/0/0/10/05-27-2016/63 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116108732597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043565

11626728114

Date : 05-27-2016

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162672811-4

Collection Ref. Code : 1855-63-671-9

Customer Information----------

Name : RODRIGO,RODANTE QUINTO

Premise Address : 97-D KATIPUNAN ST., SITIO KAFBRASS,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	304879 GS6	Pole No	:	0364265
Serial No	:	48472105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2830
Period From	:	04-26-2016	Prev Rdg	:	2789
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 132.91
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.02
CURRENT BILL - MAY 2016		292.42
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		1,312.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 793.00

Your monthly electricity consumption chart

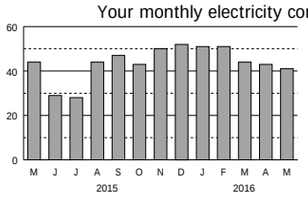

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.42		
Less : VAT	20.61		
Amount Net of VAT	271.81		
Less: BIR 2306	8.75		
BIR 2307	5.05	VATable Sales	271.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.01	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	278.62	TOTAL SALES	292.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116108732597

Collection Ref. Code	: 1855-63-671-9	Premise Address	: 97-D KATIPUNAN ST., SITIO KAFBRASS,CALAMBA, CEBU CITY
Account ID	: 1162672811-4		
Customer Name	: RODRIGO,RODANTE QUINTO	TOTAL AMOUNT DUE	: 1,312.87
Meter Number	: 304879 GS6		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11626728114

BC20/132.0/0/0/10/05-27-2016/63

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292108507575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048267

29282100006

Date : 05-27-2016

BC20/132.0/0/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928210000-6

Collection Ref. Code : 1841-93-188-8

Customer Information----------

Name : DOMINGUEZ,ALBERTO P

Premise Address : LACROSS, TRES DE ABRIL ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196000WS6	Pole No	:	0350262
Serial No	:	48925329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6582
Period From	:	04-26-2016	Prev Rdg	:	6447
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,541.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.5013/kWh	67.68
System Loss Charge	0.7989/kWh	107.85
Sub-Total		882.57
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		42.66
Transmission		1.68
System Loss		6.14
Distribution		46.95
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.87
CURRENT BILL - MAY 2016		1,494.04
TOTAL AMOUNT DUE		3,035.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,438.00

Your monthly electricity consumption chart

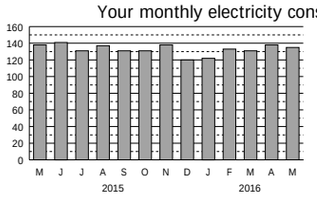

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.04		
Less : VAT	103.69		
Amount Net of VAT	1,390.35		
Less: BIR 2306	44.01		
BIR 2307	26.52	VATable Sales	1,390.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.82	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,423.51	TOTAL SALES	1,494.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292108507575

Collection Ref. Code	: 1841-93-188-8	Premise Address	: LACROSS, TRES DE ABRIL ST.,,LABANGON,CEBU CITY		
Account ID	: 2928210000-6				
Customer Name	: DOMINGUEZ,ALBERTO P	TOTAL AMOUNT DUE	: 3,035.87	Overdue Bill	: 1
Meter Number	: 196000WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29282100006 BC20/132.0/0/0/10/05-27-2016/63 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826922409306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049023

82603631449

Date : 05-27-2016

BC20/132.0/0/0338226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260363144-9

Collection Ref. Code : 1857-55-479-5

Customer Information----------

Name : SOMORTIN,CHRISTOPHER LINES

Premise Address : 514 K TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3724 EIS6	Pole No	:	0338226
Serial No	:	83297281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1648
Period From	:	04-26-2016	Prev Rdg	:	1517
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	120	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.72
CURRENT BILL - MAY 2016		1,423.80
TOTAL AMOUNT DUE		2,779.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 837.00

Your monthly electricity consumption chart

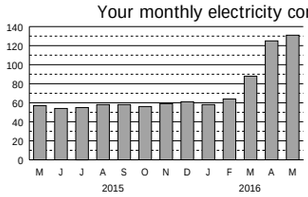

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.80		
Less : VAT	99.92		
Amount Net of VAT	1,323.88		
Less: BIR 2306	42.12		
BIR 2307	25.23	VATable Sales	1,323.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.53	VAT Zero Rated Sales	0.00
Add : VAT	99.92	VAT Amount	99.92
TOTAL AMOUNT DUE	1,356.45	TOTAL SALES	1,423.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826922409306

Collection Ref. Code	: 1857-55-479-5	Premise Address	: 514 K TRES DE ABRIL ST.,CEBU CITY		
Account ID	: 8260363144-9				
Customer Name	: SOMORTIN,CHRISTOPHER LINES	TOTAL AMOUNT DUE	: 2,779.86	Overdue Bill	: 1
Meter Number	: 3724 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82603631449 BC20/132.0/0/0/10/05-27-2016/63 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773009030185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037729

77319427645

Date : 05-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731942764-5

Collection Ref. Code : 1857-68-464-8

Customer Information----------

Name : DENUYO,ALICE GERMINO

Premise Address : TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014501 EFS6	Pole No	:	0338261
Serial No	:	121447224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4815
Period From	:	04-26-2016	Prev Rdg	:	4531
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	120	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		79.26
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.08
CURRENT BILL - MAY 2016		3,075.92
TOTAL AMOUNT DUE		5,830.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,862.00

Your monthly electricity consumption chart

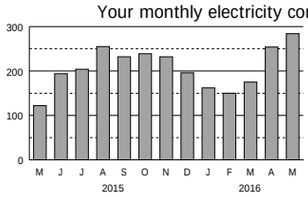

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.92		
Less : VAT	215.49		
Amount Net of VAT	2,860.43		
Less: BIR 2306	90.82		
BIR 2307	54.50	VATable Sales	2,860.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,715.11	VAT Zero Rated Sales	0.00
Add : VAT	215.49	VAT Amount	215.49
TOTAL AMOUNT DUE	2,930.60	TOTAL SALES	3,075.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773009030185

Collection Ref. Code	: 1857-68-464-8	Premise Address	: TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 7731942764-5				
Customer Name	: DENUYO,ALICE GERMINO	TOTAL AMOUNT DUE	: 5,830.26	Overdue Bill	: 1
Meter Number	: 014501 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77319427645

BC20/132.0/0/0/10/05-27-2016/63

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893155133750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049206

89351100006

Date : 05-27-2016

BC20/132.0/0/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935110000-6

Collection Ref. Code : 1823-55-104-1

Customer Information----------

Name : GARCIA,WEVINA N -M3

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1034742	Pole No	:	0488780
Serial No	:	121756708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1603
Period From	:	04-26-2016	Prev Rdg	:	1540
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	400	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 92.69
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.60
CURRENT BILL - MAY 2016		567.23
TOTAL AMOUNT DUE		1,795.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,027.00

Your monthly electricity consumption chart

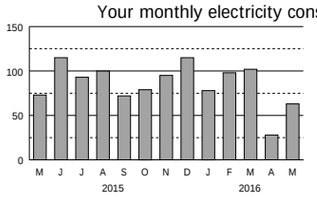

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.23		
Less : VAT	39.88		
Amount Net of VAT	527.35		
Less: BIR 2306	16.84		
BIR 2307	9.95	VATable Sales	527.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.56	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	540.44	TOTAL SALES	567.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893155133750

Collection Ref. Code	: 1823-55-104-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8935110000-6				
Customer Name	: GARCIA,WEVINA N -M3	TOTAL AMOUNT DUE	: 1,795.64	Overdue Bill	: 2
Meter Number	: MTR1034742				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89351100006 BC20/132.0/0/0/10/05-27-2016/63 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685748722451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044176

68529455716

Date : 05-27-2016

BC20/132.0/0/0488640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852945571-6

Collection Ref. Code : 1851-16-728-5

Customer Information----------

Name : AVESTRUZ,FR. LESTER S.

Premise Address : KATIPUNAN ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	505732 GS6	Pole No	:	0488640
Serial No	:	53044810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36682
Period From	:	04-26-2016	Prev Rdg	:	35706
No of Days	:	30	Diff Rdg	:	976
Avg kWh/day	:	32.53	Registered	:	976
Conn Load	:	14880	Billed kWh	:	976

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,935.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,111.60
Transmission Charge	0.2986/kWh	291.43
System Loss Charge	0.8302/kWh	810.28
Sub-Total		6,213.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,708.59
Supply Charge	0.4118/kWh	401.92
Metering Charge	0.6989/kWh	682.13
	5.00/month	5.00
Sub-Total		2,797.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 3,918.50	78.37
Sub-Total		161.43
Government Charges		
Franchise Tax - Local		68.79
Value Added Tax		
Generation		308.28
Transmission		7.22
System Loss		46.83
Distribution		335.72
Others		27.63
Universal Charge		
Missionary Electrification	0.1561/kWh	152.36
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.02
Sub-Total		1,259.44
CURRENT BILL - MAY 2016		10,431.82
Advance Payment/Credit Adjustments		- 16.36
TOTAL AMOUNT DUE		14,350.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,000.00

Your monthly electricity consumption chart

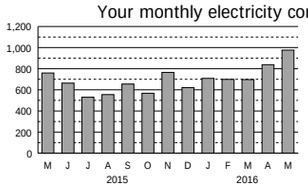

Avg Monthly Usage : 695.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,431.82		
Less : VAT	725.68		
Amount Net of VAT	9,706.14		
Less: BIR 2306	305.97		
BIR 2307	184.82	VATable Sales	9,706.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,215.35	VAT Zero Rated Sales	0.00
Add : VAT	725.68	VAT Amount	725.68
TOTAL AMOUNT DUE	9,941.03	TOTAL SALES	10,431.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685748722451

Collection Ref. Code	: 1851-16-728-5	Premise Address	: KATIPUNAN ST,CALAMBA		
Account ID	: 6852945571-6				
Customer Name	: AVESTRUZ,FR. LESTER S.	TOTAL AMOUNT DUE	: 14,350.47	Overdue Bill	: 1
Meter Number	: 505732 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68529455716 BC20/132.0/0/0/10/05-27-2016/63 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540172355693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036688

54027075859

Date : 05-27-2016

BC20/132.0/0/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402707585-9

Collection Ref. Code : 1857-71-725-2

Customer Information----------

Name : DEL CORRO,MOPPET BAYA

Premise Address : 168 E TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136971	Pole No	:	0338275
Serial No	:	84449842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1014
Period From	:	04-26-2016	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	444	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,973.00	79.46
Sub-Total		95.63
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		253.93
CURRENT BILL - MAY 2016		2,107.76
Advance Payment/Credit Adjustments		- 0.33
TOTAL AMOUNT DUE		4,250.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,830.00

Your monthly electricity consumption chart

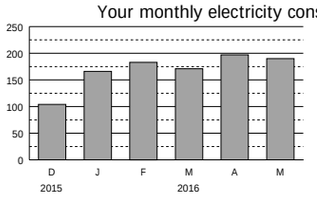

Avg Monthly Usage : 168.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.76		
Less : VAT	149.51		
Amount Net of VAT	1,958.25		
Less: BIR 2306	63.00		
BIR 2307	37.35	VATable Sales	1,958.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.90	VAT Zero Rated Sales	0.00
Add : VAT	149.51	VAT Amount	149.51
TOTAL AMOUNT DUE	2,007.41	TOTAL SALES	2,107.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540172355693

Collection Ref. Code	: 1857-71-725-2	Premise Address	: 168 E TRES DE ABRIL ST.,LABANGON, CEBU CITY
Account ID	: 5402707585-9		
Customer Name	: DEL CORRO,MOPPET BAYA	TOTAL AMOUNT DUE	: 4,250.70
Meter Number	: MTR1136971		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54027075859

BC20/132.0/0/0/10/05-27-2016/63

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276439845558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039026

27626155181

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762615518-1

Collection Ref. Code : 1849-53-704-6

Customer Information----------

Name : RIVERA,DOLOROSA MORON

Premise Address : 216 V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	410558 GS6	Pole No	:	1158660
Serial No	:	2003166255	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3293
Period From	:	04-26-2016	Prev Rdg	:	3259
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	37.5	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 149.89
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.21
CURRENT BILL - MAY 2016		200.05
Advance Payment/Credit Adjustments		- 128.13
TOTAL AMOUNT DUE		673.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 485.00

Your monthly electricity consumption chart

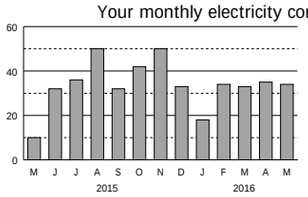

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.05		
Less : VAT	13.73		
Amount Net of VAT	186.32		
Less: BIR 2306	5.86		
BIR 2307	3.40	VATable Sales	186.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.06	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	190.79	TOTAL SALES	200.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276439845558

Collection Ref. Code	: 1849-53-704-6	Premise Address	: 216 V. RAMA AVENUE		
Account ID	: 2762615518-1				
Customer Name	: RIVERA,DOLOROSA MORON	TOTAL AMOUNT DUE	: 673.97	Overdue Bill	: 4
Meter Number	: 410558 GS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27626155181

BC20/132.0/0/0/10/05-27-2016/63

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795381758088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049532

79501885242

Date : 05-27-2016

BC20/132.0/0/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950188524-2

Collection Ref. Code : 1857-42-152-3

Customer Information----------

Name : DITAN,ALLAN LUCERO

Premise Address : 150,TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007099 EFS6	Pole No	:	0488815
Serial No	:	121429298	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18888
Period From	:	04-26-2016	Prev Rdg	:	18160
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	220	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,279.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,812.75
Transmission Charge	0.2986/kWh	217.38
System Loss Charge	0.8302/kWh	604.39
Sub-Total		4,634.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,279.50	145.59
Sub-Total		207.54
Government Charges		
Franchise Tax - Local		51.98
Value Added Tax		
Generation		229.95
Transmission		5.38
System Loss		34.93
Distribution		250.56
Others		31.14
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		950.77
CURRENT BILL - MAY 2016		7,880.86
TOTAL AMOUNT DUE		15,160.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,407.30

Your monthly electricity consumption chart

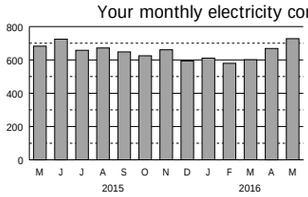

Avg Monthly Usage : 650.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,880.86		
Less : VAT	551.96		
Amount Net of VAT	7,328.90		
Less: BIR 2306	232.68		
BIR 2307	139.64	VATable Sales	7,328.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,956.58	VAT Zero Rated Sales	0.00
Add : VAT	551.96	VAT Amount	551.96
TOTAL AMOUNT DUE	7,508.54	TOTAL SALES	7,880.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795381758088

Collection Ref. Code	: 1857-42-152-3	Premise Address	: 150,TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 7950188524-2				
Customer Name	: DITAN,ALLAN LUCERO	TOTAL AMOUNT DUE	: 15,160.33	Overdue Bill	: 1
Meter Number	: 007099 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79501885242

BC20/132.0/0/0/10/05-27-2016/63

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337507251128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036205

33778353442

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377835344-2

Collection Ref. Code : 1855-79-161-7

Customer Information----------

Name : CARANZO,ELEUTERIA ABELLO

Premise Address : 216 V. RAMA AVENUE, KAFRASS,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6479 EES6	Pole No	:	1158660
Serial No	:	06598217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4818
Period From	:	04-26-2016	Prev Rdg	:	4682
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.49
CURRENT BILL - MAY 2016		1,479.86
TOTAL AMOUNT DUE		2,973.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,301.00

Your monthly electricity consumption chart

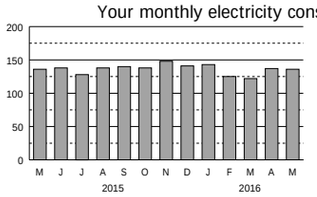

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.86		
Less : VAT	103.94		
Amount Net of VAT	1,375.92		
Less: BIR 2306	43.80		
BIR 2307	26.22	VATable Sales	1,375.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.90	VAT Zero Rated Sales	0.00
Add : VAT	103.94	VAT Amount	103.94
TOTAL AMOUNT DUE	1,409.84	TOTAL SALES	1,479.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337507251128

Collection Ref. Code	: 1855-79-161-7	Premise Address	: 216 V. RAMA AVENUE, KAFRASS,CALAMBA, CEBU CITY
Account ID	: 3377835344-2		
Customer Name	: CARANZO,ELEUTERIA ABELLO	TOTAL AMOUNT DUE	: 2,973.90
Meter Number	: 6479 EES6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33778353442

BC20/132.0/0/0/10/05-27-2016/63

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148120234545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042709

14862581122

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486258112-2

Collection Ref. Code : 1849-52-401-7

Customer Information----------

Name : MANGUBAT,RICHIELDA DULLANO

Premise Address : 216 V. RAMA AVENUE,SITIO LOWER SAN ROQUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	533035 GS6	Pole No	:	1158660
Serial No	:	26910975	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9582
Period From	:	04-26-2016	Prev Rdg	:	9339
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	37.5	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		317.55
CURRENT BILL - MAY 2016		2,632.34
TOTAL AMOUNT DUE		4,973.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,420.00

Your monthly electricity consumption chart

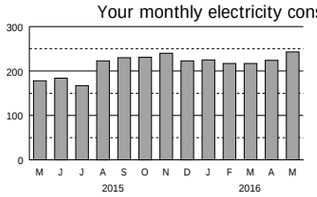

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.34		
Less : VAT	184.43		
Amount Net of VAT	2,447.91		
Less: BIR 2306	77.75		
BIR 2307	46.64	VATable Sales	2,447.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.52	VAT Zero Rated Sales	0.00
Add : VAT	184.43	VAT Amount	184.43
TOTAL AMOUNT DUE	2,507.95	TOTAL SALES	2,632.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148120234545

Collection Ref. Code	: 1849-52-401-7	Premise Address	: 216 V. RAMA AVENUE,SITIO LOWER SAN ROQUE,CALAMBA		
Account ID	: 1486258112-2				
Customer Name	: MANGUBAT,RICHIELDA DULLANO	TOTAL AMOUNT DUE	: 4,973.66	Overdue Bill	: 1
Meter Number	: 533035 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14862581122 BC20/132.0/0/0/10/05-27-2016/63 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748784386737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041978

7484897679

Date : 05-27-2016

BC20/132.0/0/0338086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484897767-9

Collection Ref. Code : 1847-69-953-7

Customer Information----------

Name : TRINIDAD,JEANETTE CABAN

Premise Address : 161 N BACALSO AVE.,CALAMBA

TIN : 000-941-923-419

Metering Information----------

Meter No	:	454216GS6	Pole No	:	0338086
Serial No	:	53776264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39457
Period From	:	04-26-2016	Prev Rdg	:	39001
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	380	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,411.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,388.21
Transmission Charge	0.5013/kWh	228.59
System Loss Charge	0.7989/kWh	364.30
Sub-Total		2,981.10
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 11,412.00	228.24
Sub-Total		267.05
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		144.04
Transmission		5.67
System Loss		20.79
Distribution		157.17
Others		36.15
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		615.23
CURRENT BILL - MAY 2016		5,173.13
TOTAL AMOUNT DUE		16,585.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 8,040.00

Your monthly electricity consumption chart

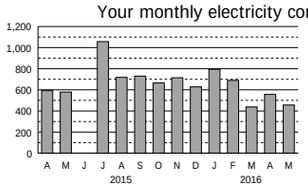

Avg Monthly Usage : 663.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,173.13		
Less : VAT	363.82		
Amount Net of VAT	4,809.31		
Less: BIR 2306	154.28		
BIR 2307	91.84	VATable Sales	4,809.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,563.19	VAT Zero Rated Sales	0.00
Add : VAT	363.82	VAT Amount	363.82
TOTAL AMOUNT DUE	4,927.01	TOTAL SALES	5,173.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748784386737

Collection Ref. Code	: 1847-69-953-7	Premise Address	: 161 N BACALSO AVE.,CALAMBA		
Account ID	: 7484897767-9				
Customer Name	: TRINIDAD,JEANETTE CABAN	TOTAL AMOUNT DUE	: 16,585.09	Overdue Bill	: 2
Meter Number	: 454216GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7484897679

BC20/132.0/0/0/10/05-27-2016/63

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442396220855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038981

4428619412-9

Date : 05-27-2016

BC20/132.0/0/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428619412-9

Collection Ref. Code : 1857-69-599-2

Customer Information----------

Name : PORRAS,CHARLOTTE CANADA

Premise Address : 510 F. TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034703	Pole No	:	0338212
Serial No	:	121756210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5494
Period From	:	04-26-2016	Prev Rdg	:	5065
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	1437	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.2986/kWh	128.10
System Loss Charge	0.8302/kWh	356.16
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		135.51
Transmission		3.17
System Loss		20.58
Distribution		147.90
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		555.20
CURRENT BILL - MAY 2016		4,599.59
TOTAL AMOUNT DUE		6,814.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,000.00

Your monthly electricity consumption chart

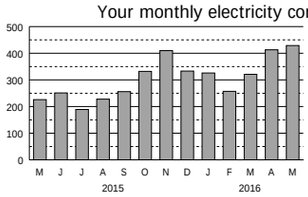

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,599.59		
Less : VAT	320.50		
Amount Net of VAT	4,279.09		
Less: BIR 2306	135.12		
BIR 2307	81.49	VATable Sales	4,279.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,062.48	VAT Zero Rated Sales	0.00
Add : VAT	320.50	VAT Amount	320.50
TOTAL AMOUNT DUE	4,382.98	TOTAL SALES	4,599.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442396220855

Collection Ref. Code	: 1857-69-599-2	Premise Address	: 510 F. TRES DE ABRIL ST.,CEBU CITY		
Account ID	: 4428619412-9				
Customer Name	: PORRAS,CHARLOTTE CANADA	TOTAL AMOUNT DUE	: 6,814.49	Overdue Bill	: 1
Meter Number	: MTR1034703				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4428619412-9

BC20/132.0/0/0/10/05-27-2016/63

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401822831680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034528

40134738380

Date : 05-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013473838-0

Collection Ref. Code : 1857-60-107-6

Customer Information----------

Name : ARIOLA,PRINCESS MAYCA LUAGUE

Premise Address : 510-L TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014668 EFS6	Pole No	:	0338261
Serial No	:	121446403	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7244
Period From	:	04-26-2016	Prev Rdg	:	6817
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	220	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,540.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,236.33
Transmission Charge	0.2986/kWh	127.50
System Loss Charge	0.8302/kWh	354.50
Sub-Total		2,718.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 9,540.50	190.81
Sub-Total		227.15
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		134.87
Transmission		3.16
System Loss		20.49
Distribution		147.21
Others		31.01
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		571.46
CURRENT BILL - MAY 2016		4,743.72
TOTAL AMOUNT DUE		14,284.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 4,123.00

Your monthly electricity consumption chart

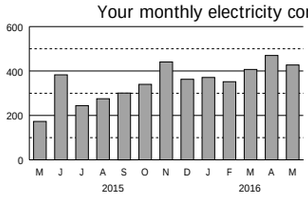

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.72		
Less : VAT	336.74		
Amount Net of VAT	4,406.98		
Less: BIR 2306	141.89		
BIR 2307	84.07	VATable Sales	4,406.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,181.02	VAT Zero Rated Sales	0.00
Add : VAT	336.74	VAT Amount	336.74
TOTAL AMOUNT DUE	4,517.76	TOTAL SALES	4,743.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401822831680

Collection Ref. Code	: 1857-60-107-6	Premise Address	: 510-L TRES DE ABRIL,LABANGON, CEBU CITY		
Account ID	: 4013473838-0				
Customer Name	: ARIOLA,PRINCESS MAYCA LUAGUE	TOTAL AMOUNT DUE	: 14,284.24	Overdue Bill	: 2
Meter Number	: 014668 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40134738380

BC20/132.0/0/0/10/05-27-2016/63

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375721374134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038877

37521232860

Date : 05-27-2016

BC20/132.0/0/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752123286-0

Collection Ref. Code : 1849-59-887-8

Customer Information----------

Name : PORTA,RUSSELL BIONG

Premise Address : 515 TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	493131 GS6	Pole No	:	0338135
Serial No	:	84063235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5591
Period From	:	04-26-2016	Prev Rdg	:	5441
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	4.99	Registered	:	150
Conn Load	:	122	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	783.30
Transmission Charge	0.2986/kWh	44.66
System Loss Charge	0.8302/kWh	124.17
Sub-Total		952.13
Distribution Charges		
Distribution Charge	1.7506/kWh	261.82
Supply Charge	0.4118/kWh	61.59
Metering Charge	0.6989/kWh	104.53
	5.00/month	5.00
Sub-Total		432.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,096.00	81.92
Sub-Total		94.65
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		47.25
Transmission		1.11
System Loss		7.18
Distribution		51.95
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.34
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.55
Sub-Total		202.53
CURRENT BILL - MAY 2016		1,682.25
TOTAL AMOUNT DUE		5,778.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,000.00

Your monthly electricity consumption chart

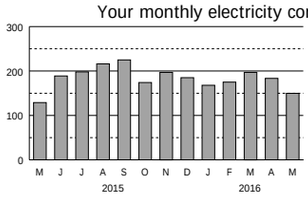

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.25		
Less : VAT	120.18		
Amount Net of VAT	1,562.07		
Less: BIR 2306	50.64		
BIR 2307	29.82	VATable Sales	1,562.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.61	VAT Zero Rated Sales	0.00
Add : VAT	120.18	VAT Amount	120.18
TOTAL AMOUNT DUE	1,601.79	TOTAL SALES	1,682.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375721374134

Collection Ref. Code	: 1849-59-887-8	Premise Address	: 515 TRES DE ABRIL STREET		
Account ID	: 3752123286-0				
Customer Name	: PORTA,RUSSELL BIONG	TOTAL AMOUNT DUE	: 5,778.40	Overdue Bill	: 2
Meter Number	: 493131 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37521232860

BC20/132.0/0/0/10/05-27-2016/63

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922254191931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045475

92294427163

Date : 05-27-2016

BC20/132.0/0/0401990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229442716-3

Collection Ref. Code : 1859-84-665-3

Customer Information----------

Name : VIDAL,MARIA MAGDALENA SASA

Premise Address : 27 C KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046858	Pole No	:	0401990
Serial No	:	125289170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2795
Period From	:	04-26-2016	Prev Rdg	:	2597
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	373	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		74.93
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		261.42
CURRENT BILL - MAY 2016		2,168.38
TOTAL AMOUNT DUE		5,072.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,388.00

Your monthly electricity consumption chart

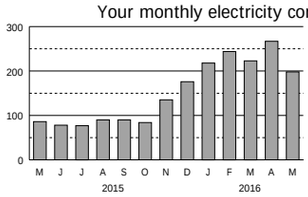

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.38		
Less : VAT	152.79		
Amount Net of VAT	2,015.59		
Less: BIR 2306	64.40		
BIR 2307	38.43	VATable Sales	2,015.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.76	VAT Zero Rated Sales	0.00
Add : VAT	152.79	VAT Amount	152.79
TOTAL AMOUNT DUE	2,065.55	TOTAL SALES	2,168.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922254191931

Collection Ref. Code	: 1859-84-665-3	Premise Address	: 27 C KATIPUNAN ST,LABANGON, CEBU CITY		
Account ID	: 9229442716-3				
Customer Name	: VIDAL,MARIA MAGDALENA SASA	TOTAL AMOUNT DUE	: 5,072.32	Overdue Bill	: 1
Meter Number	: MTR1046858				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92294427163

BC20/132.0/0/0/10/05-27-2016/63

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476078373319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038806

47681100005

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768110000-5

Collection Ref. Code : 1807-61-899-4

Customer Information----------

Name : LARGO,ARNOLD N

Premise Address : 101-A KATIPUNAN ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	391036 GS6	Pole No	:	1158660
Serial No	:	2003157335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6870
Period From	:	04-26-2016	Prev Rdg	:	6437
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	500	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,224.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,224.50	84.49
Sub-Total		121.34
Government Charges		
Franchise Tax - Local		30.91
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		565.50
CURRENT BILL - MAY 2016		4,687.30
TOTAL AMOUNT DUE		8,911.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,300.00

Your monthly electricity consumption chart

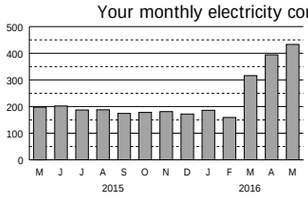

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.30		
Less : VAT	328.30		
Amount Net of VAT	4,359.00		
Less: BIR 2306	138.39		
BIR 2307	83.05	VATable Sales	4,359.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,137.56	VAT Zero Rated Sales	0.00
Add : VAT	328.30	VAT Amount	328.30
TOTAL AMOUNT DUE	4,465.86	TOTAL SALES	4,687.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476078373319

Collection Ref. Code : 1807-61-899-4

Account ID : 4768110000-5

Customer Name : LARGO,ARNOLD N

Meter Number : 391036 GS6

Period : Apr 2016

Premise Address : 101-A KATIPUNAN ST,CALAMBA

TOTAL AMOUNT DUE : 8,911.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47681100005 BC20/132.0/0/0/10/05-27-2016/63 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768222539706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034495

76846872026

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684687202-6

Collection Ref. Code : 1849-52-584-6

Customer Information----------

Name : TEMPLADO,EXPEDITA SALINAS

Premise Address : 216 V. RAMA AVENUE,LOWER SAN ROQUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	260296 GS6	Pole No	:	1158660
Serial No	:	39842109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11019
Period From	:	04-26-2016	Prev Rdg	:	10751
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	37.5	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,177.00	123.54
Sub-Total		146.35
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		359.41
CURRENT BILL - MAY 2016		2,983.70
TOTAL AMOUNT DUE		6,240.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,920.00

Your monthly electricity consumption chart

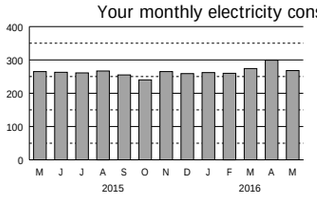

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.70		
Less : VAT	212.05		
Amount Net of VAT	2,771.65		
Less: BIR 2306	89.33		
BIR 2307	52.88	VATable Sales	2,771.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.44	VAT Zero Rated Sales	0.00
Add : VAT	212.05	VAT Amount	212.05
TOTAL AMOUNT DUE	2,841.49	TOTAL SALES	2,983.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768222539706

Collection Ref. Code : 1849-52-584-6

Account ID : 7684687202-6

Customer Name : TEMPLADO,EXPEDITA SALINAS

Meter Number : 260296 GS6

Period : Apr 2016

Premise Address : 216 V. RAMA AVENUE,LOWER SAN ROQUE,CALAMBA

TOTAL AMOUNT DUE : 6,240.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76846872026

BC20/132.0/0/0/10/05-27-2016/63

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759349668834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048457

75909721559

Date : 05-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590972155-9

Collection Ref. Code : 1855-32-230-7

Customer Information----------

Name : CANANIA,MARIBETH TABOADA

Premise Address : 510-L TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029472	Pole No	:	0338261
Serial No	:	94719509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1461
Period From	:	04-26-2016	Prev Rdg	:	1405
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	332	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 141.29
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.12
CURRENT BILL - MAY 2016		440.56
TOTAL AMOUNT DUE		1,202.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 567.00

Your monthly electricity consumption chart

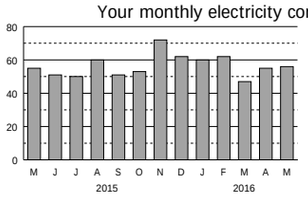

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.56		
Less : VAT	30.60		
Amount Net of VAT	409.96		
Less: BIR 2306	12.95		
BIR 2307	7.67	VATable Sales	409.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.34	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	419.94	TOTAL SALES	440.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759349668834

Collection Ref. Code	: 1855-32-230-7	Premise Address	: 510-L TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 7590972155-9				
Customer Name	: CANANIA,MARIBETH TABOADA	TOTAL AMOUNT DUE	: 1,202.03	Overdue Bill	: 2
Meter Number	: MTR1029472				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75909721559

BC20/132.0/0/0/10/05-27-2016/63

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038381323367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036418

03895722845

Date : 05-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389572284-5

Collection Ref. Code : 1857-46-692-6

Customer Information----------

Name : LUAGUE,ALVIN ABELLA

Premise Address : 510-L TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550129 GS6	Pole No	:	0338261
Serial No	:	80404707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2574
Period From	:	04-26-2016	Prev Rdg	:	2484
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	220	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 977.00	19.54
Sub-Total		- 64.01
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.15
CURRENT BILL - MAY 2016		881.60
TOTAL AMOUNT DUE		1,858.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 826.00

Your monthly electricity consumption chart

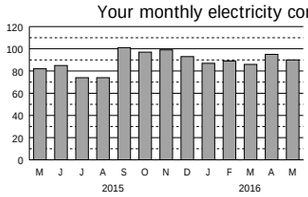

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.60		
Less : VAT	61.48		
Amount Net of VAT	820.12		
Less: BIR 2306	25.95		
BIR 2307	15.54	VATable Sales	820.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.63	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	840.11	TOTAL SALES	881.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038381323367

Collection Ref. Code	: 1857-46-692-6	Premise Address	: 510-L TRES DE ABRIL ST.,LABANGON, CEBU CITY
Account ID	: 0389572284-5		
Customer Name	: LUAGUE,ALVIN ABELLA	TOTAL AMOUNT DUE	: 1,858.66
Meter Number	: 550129 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03895722845

BC20/132.0/0/0/10/05-27-2016/63

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625804177985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048517

62545501868

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254550186-8

Collection Ref. Code : 1855-41-062-1

Customer Information----------

Name : BENIDA,MELCHORITA ABAYAN

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574143 GS6	Pole No	:	1158660
Serial No	:	60080790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5949
Period From	:	04-26-2016	Prev Rdg	:	5830
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,488.50	89.77
Sub-Total		99.90
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.42
CURRENT BILL - MAY 2016		1,367.37
Advance Payment/Credit Adjustments		- 4.44
TOTAL AMOUNT DUE		3,165.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,690.00

Your monthly electricity consumption chart

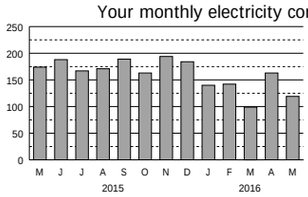

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.37		
Less : VAT	98.71		
Amount Net of VAT	1,268.66		
Less: BIR 2306	41.57		
BIR 2307	24.24	VATable Sales	1,268.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.85	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,301.56	TOTAL SALES	1,367.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625804177985

Collection Ref. Code	: 1855-41-062-1	Premise Address	: V. RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 6254550186-8				
Customer Name	: BENIDA,MELCHORITA ABAYAN	TOTAL AMOUNT DUE	: 3,165.98	Overdue Bill	: 1
Meter Number	: 574143 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62545501868

BC20/132.0/0/0/10/05-27-2016/63

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814796608924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041575

81484604038

Date : 05-27-2016

BC20/132.0/0/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148460403-8

Collection Ref. Code : 1855-93-764-6

Customer Information----------

Name : PENA,DOLORES QUILATON

Premise Address : 596- J TRES DE ABRIL ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113915	Pole No	:	0350283
Serial No	:	40052895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	157
Period From	:	04-26-2016	Prev Rdg	:	118
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	111	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.11
CURRENT BILL - MAY 2016		223.28
TOTAL AMOUNT DUE		510.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 480.00

Your monthly electricity consumption chart

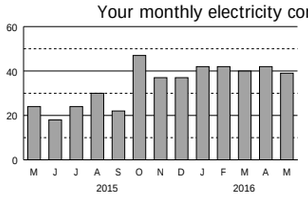

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.28		
Less : VAT	15.10		
Amount Net of VAT	208.18		
Less: BIR 2306	6.45		
BIR 2307	3.79	VATable Sales	208.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.94	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	213.04	TOTAL SALES	223.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814796608924

Collection Ref. Code	: 1855-93-764-6	Premise Address	: 596- J TRES DE ABRIL ST,LABANGON, CEBU CITY		
Account ID	: 8148460403-8				
Customer Name	: PENA,DOLORES QUILATON	TOTAL AMOUNT DUE	: 510.23	Overdue Bill	: 1
Meter Number	: MTR1113915				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81484604038 BC20/132.0/0/0/10/05-27-2016/63 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121799110323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045648

12137303652

Date : 05-27-2016

BC20/132.0/0/0488633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213730365-2

Collection Ref. Code : 1857-59-542-4

Customer Information----------

Name : FLORDELIS,LUCIA SUICO

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010364 EFS6	Pole No	:	0488633
Serial No	:	121435817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18842
Period From	:	04-26-2016	Prev Rdg	:	17881
No of Days	:	30	Diff Rdg	:	961
Avg kWh/day	:	32.03	Registered	:	961
Conn Load	:	134	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,863.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,033.05
Transmission Charge	0.2986/kWh	286.95
System Loss Charge	0.8302/kWh	797.82
Sub-Total		6,117.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	81.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 7,863.50	157.27
Sub-Total		239.06
Government Charges		
Franchise Tax - Local		68.34
Value Added Tax		
Generation		303.53
Transmission		7.11
System Loss		46.13
Distribution		330.57
Others		36.89
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,250.37
CURRENT BILL - MAY 2016		10,361.96
TOTAL AMOUNT DUE		18,225.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 7,295.00

Your monthly electricity consumption chart

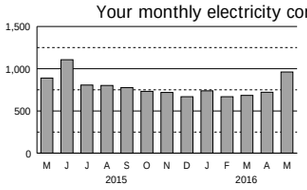

Avg Monthly Usage : 790.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,361.96		
Less : VAT	724.23		
Amount Net of VAT	9,637.73		
Less: BIR 2306	305.30		
BIR 2307	183.60	VATable Sales	9,637.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,148.83	VAT Zero Rated Sales	0.00
Add : VAT	724.23	VAT Amount	724.23
TOTAL AMOUNT DUE	9,873.06	TOTAL SALES	10,361.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121799110323

Collection Ref. Code	: 1857-59-542-4	Premise Address	: KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 1213730365-2				
Customer Name	: FLORDELIS,LUCIA SUICO	TOTAL AMOUNT DUE	: 18,225.48	Overdue Bill	: 1
Meter Number	: 010364 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12137303652

BC20/132.0/0/0/10/05-27-2016/63

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404226264358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036397

40425494370

Date : 05-27-2016

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042549437-0

Collection Ref. Code : 1859-55-191-2

Customer Information----------

Name : MARINAS,ATILA CUIZON

Premise Address : 105-D KATIPUNAN ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029674	Pole No	:	0364265
Serial No	:	43089392	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7794
Period From	:	04-26-2016	Prev Rdg	:	7489
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,447.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,597.38
Transmission Charge	0.2986/kWh	91.07
System Loss Charge	0.8302/kWh	253.21
Sub-Total		1,941.66
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,447.00	68.94
Sub-Total		94.90
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		96.34
Transmission		2.26
System Loss		14.63
Distribution		105.32
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		399.72
CURRENT BILL - MAY 2016		3,313.97
TOTAL AMOUNT DUE		6,761.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 6,983.00

Your monthly electricity consumption chart

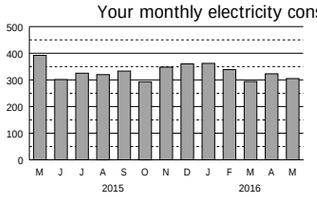

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.97		
Less : VAT	232.56		
Amount Net of VAT	3,081.41		
Less: BIR 2306	98.03		
BIR 2307	58.72	VATable Sales	3,081.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.66	VAT Zero Rated Sales	0.00
Add : VAT	232.56	VAT Amount	232.56
TOTAL AMOUNT DUE	3,157.22	TOTAL SALES	3,313.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404226264358

Collection Ref. Code	: 1859-55-191-2	Premise Address	: 105-D KATIPUNAN ST.,CALAMBA,CEBU CITY		
Account ID	: 4042549437-0				
Customer Name	: MARINAS,ATILA CUIZON	TOTAL AMOUNT DUE	: 6,761.04	Overdue Bill	: 1
Meter Number	: MTR1029674				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40425494370 BC20/132.0/0/0/10/05-27-2016/63 4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404746150192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036458

40495568665

Date : 05-27-2016

BC20/132.0/0/0349491/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049556866-5

Collection Ref. Code : 1851-40-011-7

Customer Information----------

Name : YBANEZ,MANUEL CABANEZ

Premise Address : 317 N. BACALSO AVENUE,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1113916	Pole No	:	0349491
Serial No	:	40048553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	975
Period From	:	04-26-2016	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	236	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		75.66
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		324.96
CURRENT BILL - MAY 2016		2,694.02
TOTAL AMOUNT DUE		5,421.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,620.00

Your monthly electricity consumption chart

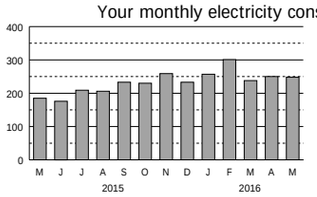

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.02		
Less : VAT	189.05		
Amount Net of VAT	2,504.97		
Less: BIR 2306	79.70		
BIR 2307	47.74	VATable Sales	2,504.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.53	VAT Zero Rated Sales	0.00
Add : VAT	189.05	VAT Amount	189.05
TOTAL AMOUNT DUE	2,566.58	TOTAL SALES	2,694.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404746150192

Collection Ref. Code	: 1851-40-011-7	Premise Address	: 317 N. BACALSO AVENUE,LABANGON		
Account ID	: 4049556866-5				
Customer Name	: YBANEZ,MANUEL CABANEZ	TOTAL AMOUNT DUE	: 5,421.57	Overdue Bill	: 1
Meter Number	: MTR1113916				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40495568665 BC20/132.0/0/0/10/05-27-2016/63 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040616582692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038007

04079969657

Date : 05-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407996965-7

Collection Ref. Code : 1849-52-614-1

Customer Information----------

Name : CARANZO,GUALBERTO ABELLO

Premise Address : 216 V. RAMA AVE.,LOWER SAN ROQUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	273334 GS6	Pole No	:	1158660
Serial No	:	46806015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6311
Period From	:	04-26-2016	Prev Rdg	:	6181
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	37.5	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.43
CURRENT BILL - MAY 2016		1,412.98
TOTAL AMOUNT DUE		2,758.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 445.00

Your monthly electricity consumption chart

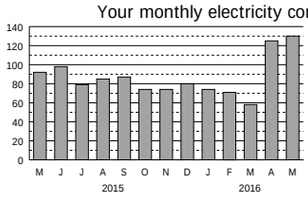

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.98		
Less : VAT	99.18		
Amount Net of VAT	1,313.80		
Less: BIR 2306	41.81		
BIR 2307	25.04	VATable Sales	1,313.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.95	VAT Zero Rated Sales	0.00
Add : VAT	99.18	VAT Amount	99.18
TOTAL AMOUNT DUE	1,346.13	TOTAL SALES	1,412.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040616582692

Collection Ref. Code	: 1849-52-614-1	Premise Address	: 216 V. RAMA AVE.,LOWER SAN ROQUE,CALAMBA		
Account ID	: 0407996965-7				
Customer Name	: CARANZO,GUALBERTO ABELLO	TOTAL AMOUNT DUE	: 2,758.90	Overdue Bill	: 1
Meter Number	: 273334 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04079969657

BC20/132.0/0/0/10/05-27-2016/63

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815585873773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042083

81541100004

Date : 05-27-2016

BC20/132.0/0/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154110000-4

Collection Ref. Code : 1845-35-269-6

Customer Information----------

Name : MANALILI,VICTORIA A

Premise Address : 490 N. BACALSO AVE.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469645GS6	Pole No	:	0350262
Serial No	:	68247722	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11136
Period From	:	04-26-2016	Prev Rdg	:	10997
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	843	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.34
CURRENT BILL - MAY 2016		1,511.59
TOTAL AMOUNT DUE		3,002.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,612.00

Your monthly electricity consumption chart

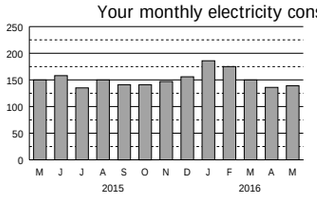

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.59		
Less : VAT	106.13		
Amount Net of VAT	1,405.46		
Less: BIR 2306	44.74		
BIR 2307	26.78	VATable Sales	1,405.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.94	VAT Zero Rated Sales	0.00
Add : VAT	106.13	VAT Amount	106.13
TOTAL AMOUNT DUE	1,440.07	TOTAL SALES	1,511.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815585873773

Collection Ref. Code	: 1845-35-269-6	Premise Address	: 490 N. BACALSO AVE.,LABANGON,CEBU CITY		
Account ID	: 8154110000-4				
Customer Name	: MANALILI,VICTORIA A	TOTAL AMOUNT DUE	: 3,002.15	Overdue Bill	: 1
Meter Number	: 469645GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81541100004 BC20/132.0/0/0/10/05-27-2016/63 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456195364649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047083

45642193598

Date : 05-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564219359-8

Collection Ref. Code : 1855-29-572-5

Customer Information----------

Name : TABOADA,JUDITH LABANDERO

Premise Address : TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1034532	Pole No	:	0338261
Serial No	:	121748924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1484
Period From	:	04-26-2016	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	422	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.74
CURRENT BILL - MAY 2016		451.56
TOTAL AMOUNT DUE		1,035.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 401.00

Your monthly electricity consumption chart

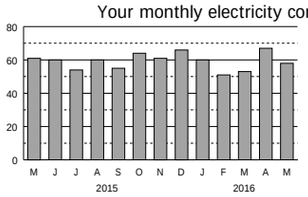

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.56		
Less : VAT	31.18		
Amount Net of VAT	420.38		
Less: BIR 2306	13.21		
BIR 2307	7.85	VATable Sales	420.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.32	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	430.50	TOTAL SALES	451.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456195364649

Collection Ref. Code	: 1855-29-572-5	Premise Address	: TRES DE ABRIL,LABANGON		
Account ID	: 4564219359-8				
Customer Name	: TABOADA,JUDITH LABANDERO	TOTAL AMOUNT DUE	: 1,035.83	Overdue Bill	: 1
Meter Number	: MTR1034532				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45642193598

BC20/132.0/0/0/10/05-27-2016/63

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265357531702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050538

26515410277

Date : 05-27-2016

BC20/132.0/0/0364335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651541027-7

Collection Ref. Code : 1855-61-551-7

Customer Information----------

Name : CARVAJAL,ERLINDA ARELLANO

Premise Address : 119 KATIPUNAN STREET,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007063 EFS6	Pole No	:	0364335
Serial No	:	121431637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4387
Period From	:	04-26-2016	Prev Rdg	:	4197
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	444	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,652.50	73.05
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		253.12
CURRENT BILL - MAY 2016		2,100.54
TOTAL AMOUNT DUE		5,752.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,820.00

Your monthly electricity consumption chart

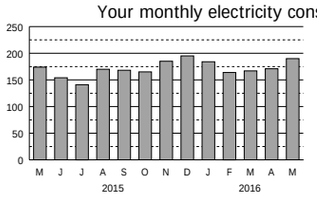

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.54		
Less : VAT	148.74		
Amount Net of VAT	1,951.80		
Less: BIR 2306	62.68		
BIR 2307	37.23	VATable Sales	1,951.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.89	VAT Zero Rated Sales	0.00
Add : VAT	148.74	VAT Amount	148.74
TOTAL AMOUNT DUE	2,000.63	TOTAL SALES	2,100.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265357531702

Collection Ref. Code	: 1855-61-551-7	Premise Address	: 119 KATIPUNAN STREET,CALAMBA, CEBU CITY		
Account ID	: 2651541027-7				
Customer Name	: CARVAJAL,ERLINDA ARELLANO	TOTAL AMOUNT DUE	: 5,752.79	Overdue Bill	: 2
Meter Number	: 007063 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26515410277 BC20/132.0/0/0/10/05-27-2016/63 4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556886867777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045916

5566162810-1

Date : 05-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566162810-1

Collection Ref. Code : 1857-25-890-8

Customer Information----------

Name : LUAGUE,MONINA ABELLA

Premise Address : 510 J TRES DE ABRIL ST.,BRGY LABANGON

TIN :

Metering Information----------

Meter No	:	7232 EES6	Pole No	:	0338261
Serial No	:	05603595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2343
Period From	:	04-26-2016	Prev Rdg	:	2284
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 156.68
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.34
CURRENT BILL - MAY 2016		455.09
TOTAL AMOUNT DUE		862.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,245.00

Your monthly electricity consumption chart

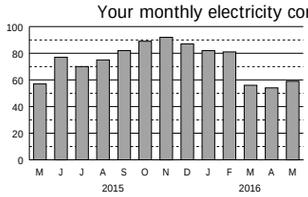

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.09		
Less : VAT	31.28		
Amount Net of VAT	423.81		
Less: BIR 2306	13.25		
BIR 2307	7.91	VATable Sales	423.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.65	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	433.93	TOTAL SALES	455.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556886867777

Collection Ref. Code	: 1857-25-890-8	Premise Address	: 510 J TRES DE ABRIL ST.,BRGY LABANGON
Account ID	: 5566162810-1		
Customer Name	: LUAGUE,MONINA ABELLA	TOTAL AMOUNT DUE	: 862.57
Meter Number	: 7232 EES6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5566162810-1

BC20/132.0/0/0/10/05-27-2016/63

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166565645966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052052

16671458798

Date : 05-27-2016

BC20/132.0/0/1029714/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667145879-8

Collection Ref. Code : 1857-18-785-7

Customer Information----------

Name : PACALDO,JONI MIRAL

Premise Address : 27 C KATIPUNAN ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	5798 EVS6	Pole No	:	1029714
Serial No	:	06644772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2924
Period From	:	04-26-2016	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.65
CURRENT BILL - MAY 2016		1,166.05
TOTAL AMOUNT DUE		2,364.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 983.00

Your monthly electricity consumption chart

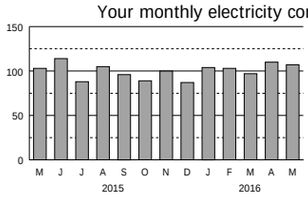

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.05		
Less : VAT	81.98		
Amount Net of VAT	1,084.07		
Less: BIR 2306	34.56		
BIR 2307	20.66	VATable Sales	1,084.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.85	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,110.83	TOTAL SALES	1,166.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166565645966

Collection Ref. Code : 1857-18-785-7

Account ID : 1667145879-8

Customer Name : PACALDO,JONI MIRAL

Meter Number : 5798 EVS6

Period : Apr 2016

Premise Address : 27 C KATIPUNAN ST,CALAMBA

TOTAL AMOUNT DUE : 2,364.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16671458798

BC20/132.0/0/0/10/05-27-2016/63

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556017193660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046192

55605478886

Date : 05-27-2016

BC20/132.0/0/0349491/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560547888-6

Collection Ref. Code : 1851-39-983-6

Customer Information----------

Name : YBANEZ,JONAS CABANEZ

Premise Address : 317 N. BACALSO AVENUE,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1113914	Pole No	:	0349491
Serial No	:	40052206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4363
Period From	:	04-26-2016	Prev Rdg	:	3026
No of Days	:	30	Diff Rdg	:	1337
Avg kWh/day	:	44.57	Registered	:	1337
Conn Load	:	236	Billed kWh	:	1337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,727.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,002.27
Transmission Charge	0.2986/kWh	399.23
System Loss Charge	0.8302/kWh	1,109.98
Sub-Total		8,511.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,340.55
Supply Charge	0.4118/kWh	550.58
Metering Charge	0.6989/kWh	934.43
	5.00/month	5.00
Sub-Total		3,830.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	113.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 23,728.00	474.56
Sub-Total		588.35
Government Charges		
Franchise Tax - Local		96.98
Value Added Tax		
Generation		422.32
Transmission		9.90
System Loss		64.16
Distribution		459.67
Others		82.24
Universal Charge		
Missionary Electrification	0.1561/kWh	208.70
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	259.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.79
Sub-Total		1,772.21
CURRENT BILL - MAY 2016		14,702.60
TOTAL AMOUNT DUE		38,430.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 10,441.00

Your monthly electricity consumption chart

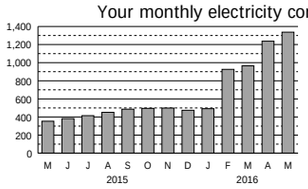

Avg Monthly Usage : 655.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,702.60		
Less : VAT	1,038.29		
Amount Net of VAT	13,664.31		
Less: BIR 2306	437.55		
BIR 2307	260.55	VATable Sales	13,664.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,966.21	VAT Zero Rated Sales	0.00
Add : VAT	1,038.29	VAT Amount	1,038.29
TOTAL AMOUNT DUE	14,004.50	TOTAL SALES	14,702.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556017193660

Collection Ref. Code : 1851-39-983-6

Account ID : 5560547888-6

Customer Name : YBANEZ,JONAS CABANEZ

Meter Number : MTR1113914

Period : Mar 2016 to Apr 2016

Premise Address : 317 N. BACALSO AVENUE,LABANGON

TOTAL AMOUNT DUE : 38,430.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55605478886

BC20/132.0/0/0/10/05-27-2016/63

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041808006876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038373

04177593649

Date : 05-27-2016

BC20/132.0/0/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417759364-9

Collection Ref. Code : 1851-48-119-2

Customer Information----------

Name : LARGADAS,SABINO ABELLA

Premise Address : 154 TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	519445 GS6	Pole No	:	0488815
Serial No	:	72178480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3301
Period From	:	04-26-2016	Prev Rdg	:	3253
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	323	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		404.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.5013/kWh	24.06
System Loss Charge	0.7989/kWh	38.35
Sub-Total		313.80
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.08
Surcharge	0.02 of 404.50	8.09
Sub-Total		12.17
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		15.16
Transmission		0.60
System Loss		2.19
Distribution		17.08
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		63.28
CURRENT BILL - MAY 2016		531.60
TOTAL AMOUNT DUE		936.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 292.00

Your monthly electricity consumption chart

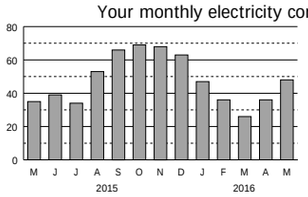

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.60		
Less : VAT	36.91		
Amount Net of VAT	494.69		
Less: BIR 2306	15.67		
BIR 2307	9.44	VATable Sales	494.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.58	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	506.49	TOTAL SALES	531.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041808006876

Collection Ref. Code	: 1851-48-119-2	Premise Address	: 154 TRES DE ABRIL ST.,LABANGON		
Account ID	: 0417759364-9				
Customer Name	: LARGADAS,SABINO ABELLA	TOTAL AMOUNT DUE	: 936.12	Overdue Bill	: 1
Meter Number	: 519445 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04177593649

BC20/132.0/0/0/10/05-27-2016/63

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392960862377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048498

39282100005

Date : 05-27-2016

BC20/132.0/0/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928210000-5

Collection Ref. Code : 1841-92-794-5

Customer Information----------

Name : CABULAO,REX AQUARIUS A

Premise Address : DOOR 2, SEVERIANA APARTMENT,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134314	Pole No	:	0488675
Serial No	:	40076417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1427
Period From	:	04-26-2016	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	272	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,098.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.5013/kWh	89.73
System Loss Charge	0.7989/kWh	143.00
Sub-Total		1,170.21
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		56.53
Transmission		2.23
System Loss		8.17
Distribution		62.06
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.38
CURRENT BILL - MAY 2016		1,959.22
Advance Payment/Credit Adjustments		- 100.83
TOTAL AMOUNT DUE		3,956.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,912.78

Your monthly electricity consumption chart

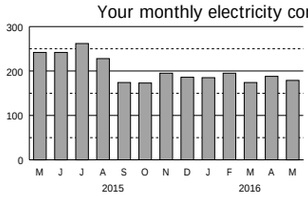

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.22		
Less : VAT	135.16		
Amount Net of VAT	1,824.06		
Less: BIR 2306	57.40		
BIR 2307	34.78	VATable Sales	1,824.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.88	VAT Zero Rated Sales	0.00
Add : VAT	135.16	VAT Amount	135.16
TOTAL AMOUNT DUE	1,867.04	TOTAL SALES	1,959.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392960862377

Collection Ref. Code	: 1841-92-794-5	Premise Address	: DOOR 2, SEVERIANA APARTMENT,CALAMBA,CEBU CITY		
Account ID	: 3928210000-5				
Customer Name	: CABULAO,REX AQUARIUS A	TOTAL AMOUNT DUE	: 3,956.65	Overdue Bill	: 1
Meter Number	: MTR1134314				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39282100005

BC20/132.0/0/0/10/05-27-2016/63

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551207054858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043744

55122100005

Date : 05-27-2016

BC20/132.0/10/0489261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512210000-5

Collection Ref. Code : 1811-61-545-7

Customer Information----------

Name : PETRALBA,RENE M1 A.

Premise Address : KATIPUNAN ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242750DS6	Pole No	:	0489261
Serial No	:	13139036	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70663
Period From	:	04-26-2016	Prev Rdg	:	68973
No of Days	:	30	Diff Rdg	:	1690
Avg kWh/day	:	56.33	Registered	:	1690
Conn Load	:	6486	Billed kWh	:	1690

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		19,729.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,851.04
Transmission Charge	0.5013/kWh	847.20
System Loss Charge	0.7989/kWh	1,350.14
Sub-Total		11,048.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,958.51
Supply Charge	0.4118/kWh	695.94
Metering Charge	0.6989/kWh	1,181.14
	5.00/month	5.00
Sub-Total		4,840.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	143.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 19,729.50	394.59
Sub-Total		538.41
Government Charges		
Franchise Tax - Local		123.20
Value Added Tax		
Generation		533.82
Transmission		21.00
System Loss		77.02
Distribution		580.87
Others		79.39
Universal Charge		
Missionary Electrification	0.1561/kWh	263.81
Environmental Charge	0.0025/kWh	4.23
NPC Stranded Contract Costs	0.1938/kWh	327.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.56
Sub-Total		2,220.42
CURRENT BILL - MAY 2016		18,647.80
TOTAL AMOUNT DUE		38,377.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 16,565.27

Your monthly electricity consumption chart

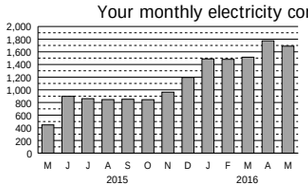

Avg Monthly Usage : 1,143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,647.80		
Less : VAT	1,292.10		
Amount Net of VAT	17,355.70		
Less: BIR 2306	548.40		
BIR 2307	331.01	VATable Sales	17,355.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,476.29	VAT Zero Rated Sales	0.00
Add : VAT	1,292.10	VAT Amount	1,292.10
TOTAL AMOUNT DUE	17,768.39	TOTAL SALES	18,647.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/10/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551207054858

Collection Ref. Code	: 1811-61-545-7	Premise Address	: KATIPUNAN ST,BRGY CALAMBA,CEBU CITY		
Account ID	: 5512210000-5				
Customer Name	: PETRALBA,RENE M1 A.	TOTAL AMOUNT DUE	: 38,377.29	Overdue Bill	: 1
Meter Number	: 242750DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55122100005

BC20/132.0/10/0/10/05-27-2016/63

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851559658361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042911

85122100002

Date : 05-27-2016

BC20/132.0/50/0489261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512210000-2

Collection Ref. Code : 1811-61-608-9

Customer Information----------

Name : PETRALBA,RENE M4 A.

Premise Address : KATIPUNAN ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243977DS6	Pole No	:	0489261
Serial No	:	13182758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44324
Period From	:	04-26-2016	Prev Rdg	:	43819
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	5740	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,466.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,644.84
Transmission Charge	0.2986/kWh	150.79
System Loss Charge	0.8302/kWh	419.25
Sub-Total		3,214.88
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,466.50	109.33
Sub-Total		152.31
Government Charges		
Franchise Tax - Local		36.13
Value Added Tax		
Generation		159.51
Transmission		3.74
System Loss		24.25
Distribution		173.99
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		660.81
CURRENT BILL - MAY 2016		5,477.95
TOTAL AMOUNT DUE		10,944.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,000.00

Your monthly electricity consumption chart

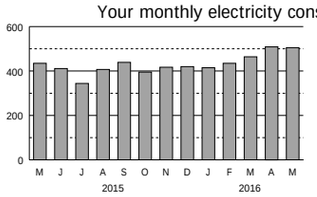

Avg Monthly Usage : 430.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,477.95		
Less : VAT	384.10		
Amount Net of VAT	5,093.85		
Less: BIR 2306	161.91		
BIR 2307	97.07	VATable Sales	5,093.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,834.87	VAT Zero Rated Sales	0.00
Add : VAT	384.10	VAT Amount	384.10
TOTAL AMOUNT DUE	5,218.97	TOTAL SALES	5,477.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/50/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851559658361

Collection Ref. Code : 1811-61-608-9

Account ID : 8512210000-2

Customer Name : PETRALBA,RENE M4 A.

Meter Number : 243977DS6

Period : Apr 2016

Premise Address : KATIPUNAN ST,BRGY CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 10,944.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85122100002 BC20/132.0/50/0/10/05-27-2016/63 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149408896673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042955

14911100007

Date : 05-27-2016

BC20/132.0/140/0401990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491110000-7

Collection Ref. Code : 1821-42-683-5

Customer Information----------

Name : MERCADO,IMELDA VELEZ

Premise Address : 29-B KATIPUNAN ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526086 GS6	Pole No	:	0401990
Serial No	:	59778438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8017
Period From	:	04-26-2016	Prev Rdg	:	7844
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	618	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.95
CURRENT BILL - MAY 2016		1,872.99
TOTAL AMOUNT DUE		3,421.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,371.00

Your monthly electricity consumption chart

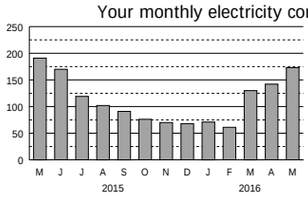

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.99		
Less : VAT	131.19		
Amount Net of VAT	1,741.80		
Less: BIR 2306	55.30		
BIR 2307	33.19	VATable Sales	1,741.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.31	VAT Zero Rated Sales	0.00
Add : VAT	131.19	VAT Amount	131.19
TOTAL AMOUNT DUE	1,784.50	TOTAL SALES	1,872.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/140/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149408896673

Collection Ref. Code	: 1821-42-683-5	Premise Address	: 29-B KATIPUNAN ST,CALAMBA,CEBU CITY
Account ID	: 1491110000-7		
Customer Name	: MERCADO,IMELDA VELEZ	TOTAL AMOUNT DUE	: 3,421.97
Meter Number	: 526086 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14911100007 BC20/132.0/140/0/10/05-27-2016/63 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025838470463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048845

02582100000

Date : 05-27-2016

BC20/132.0/200/1029714/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258210000-0

Collection Ref. Code : 1831-19-881-9

Customer Information----------

Name : CORDERO,DANILO M

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	327618GS6	Pole No	:	1029714
Serial No	:	39994568	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44522
Period From	:	04-26-2016	Prev Rdg	:	44203
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	734	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,731.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,721.00	154.42
Sub-Total		181.57
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		24.61
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		428.64
CURRENT BILL - MAY 2016		3,558.74
Advance Payment/Credit Adjustments		- 10.62
TOTAL AMOUNT DUE		11,279.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 16,576.66

Your monthly electricity consumption chart

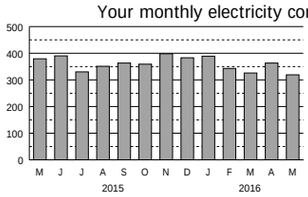

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.74		
Less : VAT	253.19		
Amount Net of VAT	3,305.55		
Less: BIR 2306	106.66		
BIR 2307	63.07	VATable Sales	3,305.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,135.82	VAT Zero Rated Sales	0.00
Add : VAT	253.19	VAT Amount	253.19
TOTAL AMOUNT DUE	3,389.01	TOTAL SALES	3,558.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/200/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025838470463

Collection Ref. Code	: 1831-19-881-9	Premise Address	: KATIPUNAN ST		
Account ID	: 0258210000-0				
Customer Name	: CORDERO,DANILO M	TOTAL AMOUNT DUE	: 11,279.66	Overdue Bill	: 2
Meter Number	: 327618GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02582100000 BC20/132.0/200/0/10/05-27-2016/63 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207696306317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037542

20781100001

Date : 05-27-2016

BC20/132.0/210/1029714/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078110000-1

Collection Ref. Code : 1807-62-302-5

Customer Information----------

Name : CAVAN,ALFREDO

Premise Address : 29E KATIPUNAN ST,DR RAFAEL RIVERA

TIN :

Metering Information----------

Meter No	:	MTR1031153	Pole No	:	1029714
Serial No	:	125287051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5276
Period From	:	04-26-2016	Prev Rdg	:	5061
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,333.50	106.67
Sub-Total		124.97
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		289.42
CURRENT BILL - MAY 2016		2,403.28
TOTAL AMOUNT DUE		5,214.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 2,522.00

Your monthly electricity consumption chart

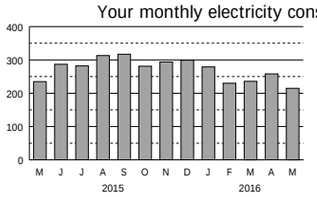

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.28		
Less : VAT	171.14		
Amount Net of VAT	2,232.14		
Less: BIR 2306	72.11		
BIR 2307	42.59	VATable Sales	2,232.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.44	VAT Zero Rated Sales	0.00
Add : VAT	171.14	VAT Amount	171.14
TOTAL AMOUNT DUE	2,288.58	TOTAL SALES	2,403.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/210/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207696306317

Collection Ref. Code	: 1807-62-302-5	Premise Address	: 29E KATIPUNAN ST,DR RAFAEL RIVERA		
Account ID	: 2078110000-1				
Customer Name	: CAVAN,ALFREDO	TOTAL AMOUNT DUE	: 5,214.83	Overdue Bill	: 1
Meter Number	: MTR1031153				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20781100001 BC20/132.0/210/0/10/05-27-2016/63 4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996966933129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048130

99681100006

Date : 05-27-2016

BC20/132.0/220/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968110000-6

Collection Ref. Code : 1807-62-260-6

Customer Information----------

Name : PETRALBA,RENE A

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	463482GS6	Pole No	:	0488542
Serial No	:	57310707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50048
Period From	:	04-26-2016	Prev Rdg	:	49018
No of Days	:	30	Diff Rdg	:	1030
Avg kWh/day	:	34.33	Registered	:	1030
Conn Load	:	0	Billed kWh	:	1030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,742.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,394.42
Transmission Charge	0.2986/kWh	307.56
System Loss Charge	0.8302/kWh	855.11
Sub-Total		6,557.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,742.50	214.85
Sub-Total		302.50
Government Charges		
Franchise Tax - Local		73.59
Value Added Tax		
Generation		325.35
Transmission		7.62
System Loss		49.42
Distribution		354.26
Others		45.13
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.72
Sub-Total		1,346.06
CURRENT BILL - MAY 2016		11,157.79
TOTAL AMOUNT DUE		21,900.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 9,224.76

Your monthly electricity consumption chart

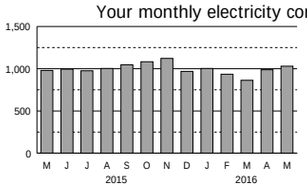

Avg Monthly Usage : 999.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,157.79		
Less : VAT	781.78		
Amount Net of VAT	10,376.01		
Less: BIR 2306	329.52		
BIR 2307	197.71	VATable Sales	10,376.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,848.78	VAT Zero Rated Sales	0.00
Add : VAT	781.78	VAT Amount	781.78
TOTAL AMOUNT DUE	10,630.56	TOTAL SALES	11,157.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/220/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996966933129

Collection Ref. Code	: 1807-62-260-6	Premise Address	: KATIPUNAN ST		
Account ID	: 9968110000-6				
Customer Name	: PETRALBA,RENE A	TOTAL AMOUNT DUE	: 21,900.28	Overdue Bill	: 1
Meter Number	: 463482GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99681100006 BC20/132.0/220/0/10/05-27-2016/63 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107510091318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038603

10781100002

Date : 05-27-2016

BC20/132.0/260/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078110000-2

Collection Ref. Code : 1807-62-287-8

Customer Information----------

Name : PETRALBA,RENE

Premise Address : KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	331997GS6	Pole No	:	0488542
Serial No	:	46150681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10441
Period From	:	04-26-2016	Prev Rdg	:	10223
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	462	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 450.00	9.00
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.72
CURRENT BILL - MAY 2016		2,324.83
TOTAL AMOUNT DUE		2,774.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,775.00

Your monthly electricity consumption chart

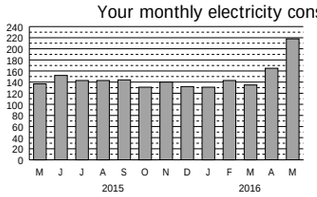

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.83		
Less : VAT	161.53		
Amount Net of VAT	2,163.30		
Less: BIR 2306	68.10		
BIR 2307	41.19	VATable Sales	2,163.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.01	VAT Zero Rated Sales	0.00
Add : VAT	161.53	VAT Amount	161.53
TOTAL AMOUNT DUE	2,215.54	TOTAL SALES	2,324.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/260/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107510091318

Collection Ref. Code	: 1807-62-287-8	Premise Address	: KATIPUNAN ST INT		
Account ID	: 1078110000-2				
Customer Name	: PETRALBA,RENE	TOTAL AMOUNT DUE	: 2,774.70	Overdue Bill	: 1
Meter Number	: 331997GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10781100002 BC20/132.0/260/0/10/05-27-2016/63 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261950442808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048590

26102100000

Date : 05-27-2016

BC20/132.0/290/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610210000-0

Collection Ref. Code : 1841-64-953-8

Customer Information----------

Name : LERIO,SALVACION M1 O

Premise Address : ST. JUDE THADDEUS ST.

TIN :

Metering Information----------

Meter No	:	110782DS6	Pole No	:	0488542
Serial No	:	16781267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27679
Period From	:	04-26-2016	Prev Rdg	:	27446
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	955	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.28
CURRENT BILL - MAY 2016		2,522.02
TOTAL AMOUNT DUE		4,668.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,600.00

Your monthly electricity consumption chart

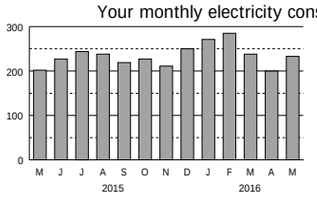

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.02		
Less : VAT	176.64		
Amount Net of VAT	2,345.38		
Less: BIR 2306	74.47		
BIR 2307	44.69	VATable Sales	2,345.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.22	VAT Zero Rated Sales	0.00
Add : VAT	176.64	VAT Amount	176.64
TOTAL AMOUNT DUE	2,402.86	TOTAL SALES	2,522.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/290/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261950442808

Collection Ref. Code	: 1841-64-953-8	Premise Address	: ST. JUDE THADDEUS ST.		
Account ID	: 2610210000-0				
Customer Name	: LERIO,SALVACION M1 O	TOTAL AMOUNT DUE	: 4,668.61	Overdue Bill	: 1
Meter Number	: 110782DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26102100000 BC20/132.0/290/0/10/05-27-2016/63 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896150714183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051126

89681100007

Date : 05-27-2016

BC20/132.0/320/0488535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968110000-7

Collection Ref. Code : 1807-62-254-1

Customer Information----------

Name : SIDON,NICOLAS

Premise Address : 43B KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	225814WS6	Pole No	:	0488535
Serial No	:	48000947	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45051
Period From	:	04-26-2016	Prev Rdg	:	44735
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,290.50	65.81
Sub-Total		92.70
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		413.41
CURRENT BILL - MAY 2016		3,426.97
TOTAL AMOUNT DUE		6,717.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,995.00

Your monthly electricity consumption chart

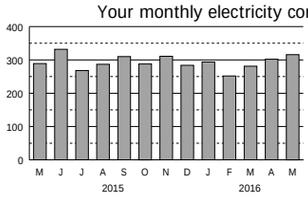

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.97		
Less : VAT	240.27		
Amount Net of VAT	3,186.70		
Less: BIR 2306	101.31		
BIR 2307	60.72	VATable Sales	3,186.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,024.67	VAT Zero Rated Sales	0.00
Add : VAT	240.27	VAT Amount	240.27
TOTAL AMOUNT DUE	3,264.94	TOTAL SALES	3,426.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/320/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896150714183

Collection Ref. Code	: 1807-62-254-1	Premise Address	: 43B KATIPUNAN ST		
Account ID	: 8968110000-7				
Customer Name	: SIDON,NICOLAS	TOTAL AMOUNT DUE	: 6,717.48	Overdue Bill	: 1
Meter Number	: 225814WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89681100007 BC20/132.0/320/0/10/05-27-2016/63 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696078239369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049949

69681100009

Date : 05-27-2016

BC20/132.0/360/0488535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968110000-9

Collection Ref. Code : 1807-62-248-7

Customer Information----------

Name : ENJAMBRE,JOVENCIO

Premise Address : 43A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	543748 GS6	Pole No	:	0488535
Serial No	:	53834457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17397
Period From	:	04-26-2016	Prev Rdg	:	16737
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	0	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,420.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,456.62
Transmission Charge	0.2986/kWh	197.08
System Loss Charge	0.8302/kWh	547.93
Sub-Total		4,201.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 11,762.50	235.25
Sub-Total		291.42
Government Charges		
Franchise Tax - Local		47.90
Value Added Tax		
Generation		208.48
Transmission		4.88
System Loss		31.67
Distribution		227.22
Others		40.72
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		875.30
CURRENT BILL - MAY 2016		7,261.81
TOTAL AMOUNT DUE		13,682.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 5,342.00

Your monthly electricity consumption chart

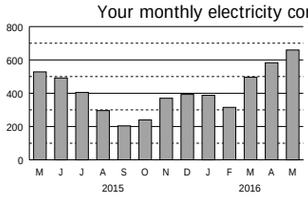

Avg Monthly Usage : 413.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.81		
Less : VAT	512.97		
Amount Net of VAT	6,748.84		
Less: BIR 2306	216.18		
BIR 2307	128.69	VATable Sales	6,748.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,403.97	VAT Zero Rated Sales	0.00
Add : VAT	512.97	VAT Amount	512.97
TOTAL AMOUNT DUE	6,916.94	TOTAL SALES	7,261.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/360/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696078239369

Collection Ref. Code	: 1807-62-248-7	Premise Address	: 43A KATIPUNAN ST		
Account ID	: 6968110000-9				
Customer Name	: ENJAMBRE,JOVENCIO	TOTAL AMOUNT DUE	: 13,682.16	Overdue Bill	: 1
Meter Number	: 543748 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69681100009 BC20/132.0/360/0/10/05-27-2016/63 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096286584284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049553

09681100005

Date : 05-27-2016

BC20/132.0/400/0488563/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968110000-5

Collection Ref. Code : 1807-62-173-1

Customer Information----------

Name : PACIO,JUPITER

Premise Address : 74 KATIPUNAN ST,UP DAILY BREAD BAKERY

TIN :

Metering Information----------

Meter No	:	462877 GS6	Pole No	:	0488563
Serial No	:	60563185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60092
Period From	:	04-26-2016	Prev Rdg	:	58759
No of Days	:	30	Diff Rdg	:	1333
Avg kWh/day	:	44.43	Registered	:	1333
Conn Load	:	0	Billed kWh	:	1333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,622.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,981.32
Transmission Charge	0.2986/kWh	398.03
System Loss Charge	0.8302/kWh	1,106.66
Sub-Total		8,486.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,333.55
Supply Charge	0.4118/kWh	548.93
Metering Charge	0.6989/kWh	931.63
	5.00/month	5.00
Sub-Total		3,819.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	113.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 34,112.00	682.24
Sub-Total		795.68
Government Charges		
Franchise Tax - Local		98.26
Value Added Tax		
Generation		421.06
Transmission		9.87
System Loss		63.96
Distribution		458.29
Others		107.27
Universal Charge		
Missionary Electrification	0.1561/kWh	208.09
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.29
Sub-Total		1,793.76
CURRENT BILL - MAY 2016		14,894.56
Advance Payment/Credit Adjustments		- 1,935.92
TOTAL AMOUNT DUE		35,581.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 13,425.00

Your monthly electricity consumption chart

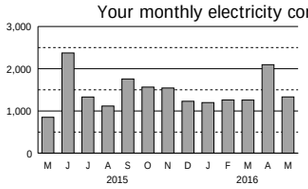

Avg Monthly Usage : 1,454.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,894.56		
Less : VAT	1,060.45		
Amount Net of VAT	13,834.11		
Less: BIR 2306	446.76		
BIR 2307	263.98	VATable Sales	13,834.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,123.37	VAT Zero Rated Sales	0.00
Add : VAT	1,060.45	VAT Amount	1,060.45
TOTAL AMOUNT DUE	14,183.82	TOTAL SALES	14,894.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/400/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096286584284

Collection Ref. Code : 1807-62-173-1

Account ID : 0968110000-5

Customer Name : PACIO,JUPITER

Meter Number : 462877 GS6

Period : Apr 2016

Premise Address : 74 KATIPUNAN ST,UP DAILY BREAD BAKERY

TOTAL AMOUNT DUE : 35,581.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09681100005

BC20/132.0/400/0/10/05-27-2016/63

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086240566938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044525

08681100007

Date : 05-27-2016

BC20/132.0/420/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868110000-7

Collection Ref. Code : 1807-62-104-9

Customer Information----------

Name : LAURON,JOVITO C-APT2

Premise Address : 76 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164310WS6	Pole No	:	0488591
Serial No	:	49919485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	89319
Period From	:	04-26-2016	Prev Rdg	:	89068
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		91.37
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.78
CURRENT BILL - MAY 2016		2,743.22
TOTAL AMOUNT DUE		6,243.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,360.00

Your monthly electricity consumption chart

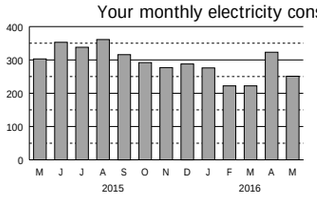

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.22		
Less : VAT	193.12		
Amount Net of VAT	2,550.10		
Less: BIR 2306	81.40		
BIR 2307	48.61	VATable Sales	2,550.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.09	VAT Zero Rated Sales	0.00
Add : VAT	193.12	VAT Amount	193.12
TOTAL AMOUNT DUE	2,613.21	TOTAL SALES	2,743.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/420/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086240566938

Collection Ref. Code	: 1807-62-104-9	Premise Address	: 76 KATIPUNAN ST		
Account ID	: 0868110000-7				
Customer Name	: LAURON,JOVITO C-APT2	TOTAL AMOUNT DUE	: 6,243.28	Overdue Bill	: 1
Meter Number	: 164310WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08681100007

BC20/132.0/420/0/10/05-27-2016/63

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999578463154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049884

99971100005

Date : 05-27-2016

BC20/132.0/440/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997110000-5

Collection Ref. Code : 1833-97-776-9

Customer Information----------

Name : LARIDA,AMALIA L M2

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	164330WS6	Pole No	:	0488591
Serial No	:	48232639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8591
Period From	:	04-26-2016	Prev Rdg	:	8241
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	940	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,833.06
Transmission Charge	0.2986/kWh	104.51
System Loss Charge	0.8302/kWh	290.57
Sub-Total		2,228.14
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,442.00	68.84
Sub-Total		98.63
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		110.56
Transmission		2.59
System Loss		16.79
Distribution		120.78
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		457.32
CURRENT BILL - MAY 2016		3,790.55
TOTAL AMOUNT DUE		7,232.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,073.00

Your monthly electricity consumption chart

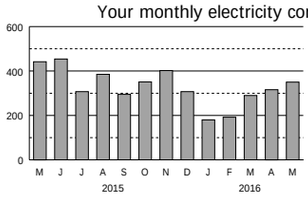

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.55		
Less : VAT	265.56		
Amount Net of VAT	3,524.99		
Less: BIR 2306	111.95		
BIR 2307	67.16	VATable Sales	3,524.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.88	VAT Zero Rated Sales	0.00
Add : VAT	265.56	VAT Amount	265.56
TOTAL AMOUNT DUE	3,611.44	TOTAL SALES	3,790.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/440/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999578463154

Collection Ref. Code : 1833-97-776-9

Account ID : 9997110000-5

Customer Name : LARIDA,AMALIA L M2

Meter Number : 164330WS6

Period : Apr 2016

Premise Address : KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 7,232.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99971100005

BC20/132.0/440/0/10/05-27-2016/63

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886798775655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044714

88681100009

Date : 05-27-2016

BC20/132.0/470/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868110000-9

Collection Ref. Code : 1807-62-164-2

Customer Information----------

Name : PACIO,AURORA A

Premise Address : 74 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	320250GS6	Pole No	:	0488591
Serial No	:	48890082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30880
Period From	:	04-26-2016	Prev Rdg	:	30413
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,771.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 10,557.00	211.14
Sub-Total		250.89
Government Charges		
Franchise Tax - Local		34.24
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		34.22
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		625.26
CURRENT BILL - MAY 2016		5,190.35
TOTAL AMOUNT DUE		10,962.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,785.00

Your monthly electricity consumption chart

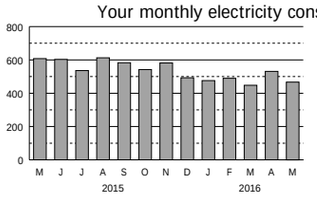

Avg Monthly Usage : 536.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,190.35		
Less : VAT	368.55		
Amount Net of VAT	4,821.80		
Less: BIR 2306	155.28		
BIR 2307	91.99	VATable Sales	4,821.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,574.53	VAT Zero Rated Sales	0.00
Add : VAT	368.55	VAT Amount	368.55
TOTAL AMOUNT DUE	4,943.08	TOTAL SALES	5,190.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/470/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886798775655

Collection Ref. Code	: 1807-62-164-2	Premise Address	: 74 KATIPUNAN ST		
Account ID	: 8868110000-9				
Customer Name	: PACIO,AURORA A	TOTAL AMOUNT DUE	: 10,962.25	Overdue Bill	: 1
Meter Number	: 320250GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88681100009 BC20/132.0/470/0/10/05-27-2016/63 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786351610314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044726

78681100000

Date : 05-27-2016

BC20/132.0/490/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868110000-0

Collection Ref. Code : 1807-62-161-8

Customer Information----------

Name : ABELLO,TERESITA

Premise Address : KATIPUNAN ST,AHEAD DAILY BREAD

TIN :

Metering Information----------

Meter No	:	164329WS6	Pole No	:	0488591
Serial No	:	44357604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9084
Period From	:	04-26-2016	Prev Rdg	:	9013
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 83.40
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.19
CURRENT BILL - MAY 2016		660.93
TOTAL AMOUNT DUE		1,441.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 179.00

Your monthly electricity consumption chart

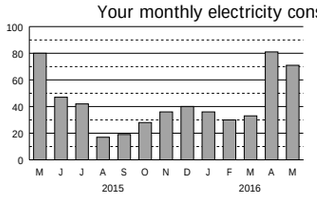

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.93		
Less : VAT	46.03		
Amount Net of VAT	614.90		
Less: BIR 2306	19.45		
BIR 2307	11.62	VATable Sales	614.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.83	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	629.86	TOTAL SALES	660.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/490/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786351610314

Collection Ref. Code	: 1807-62-161-8	Premise Address	: KATIPUNAN ST,AHEAD DAILY BREAD
Account ID	: 7868110000-0		
Customer Name	: ABELLO,TERESITA	TOTAL AMOUNT DUE	: 1,441.91 Overdue Bill : 1
Meter Number	: 164329WS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78681100000 BC20/132.0/490/0/10/05-27-2016/63 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442522296981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038805

4422100008

Date : 05-27-2016

BC20/132.0/520/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422210000-8

Collection Ref. Code : 1811-75-200-4

Customer Information----------

Name : LARIDA,AMALIA M5 L L.

Premise Address : 76 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409740GS6	Pole No	:	0488591
Serial No	:	2004201158	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22568
Period From	:	04-26-2016	Prev Rdg	:	22470
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	480	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		- 16.59
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.76
CURRENT BILL - MAY 2016		1,017.46
TOTAL AMOUNT DUE		2,461.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,944.00

Your monthly electricity consumption chart

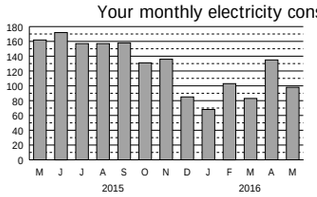

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.46		
Less : VAT	71.37		
Amount Net of VAT	946.09		
Less: BIR 2306	30.09		
BIR 2307	17.99	VATable Sales	946.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.01	VAT Zero Rated Sales	0.00
Add : VAT	71.37	VAT Amount	71.37
TOTAL AMOUNT DUE	969.38	TOTAL SALES	1,017.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/520/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442522296981

Collection Ref. Code	: 1811-75-200-4	Premise Address	: 76 KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 4422210000-8		
Customer Name	: LARIDA,AMALIA M5 L L.	TOTAL AMOUNT DUE	: 2,461.15 Overdue Bill : 1
Meter Number	: 409740GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4422100008 BC20/132.0/520/0/10/05-27-2016/63 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396943242510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050951

39681100002

Date : 05-27-2016

BC20/132.0/570/0488626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968110000-2

Collection Ref. Code : 1807-62-227-4

Customer Information----------

Name : SATERA,LETECIA P.

Premise Address : INF 95 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	197466WS6	Pole No	:	0488626
Serial No	:	48747278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19747
Period From	:	04-26-2016	Prev Rdg	:	18075
No of Days	:	30	Diff Rdg	:	1672
Avg kWh/day	:	55.73	Registered	:	1672
Conn Load	:	1316	Billed kWh	:	1672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,108.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,756.77
Transmission Charge	0.2986/kWh	499.26
System Loss Charge	0.8302/kWh	1,388.09
Sub-Total		10,644.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,927.00
Supply Charge	0.4118/kWh	688.53
Metering Charge	0.6989/kWh	1,168.56
	5.00/month	5.00
Sub-Total		4,789.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	142.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 16,108.50	322.17
Sub-Total		464.46
Government Charges		
Franchise Tax - Local		119.23
Value Added Tax		
Generation		528.12
Transmission		12.38
System Loss		80.24
Distribution		574.69
Others		70.04
Universal Charge		
Missionary Electrification	0.1561/kWh	260.99
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	324.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.33
Sub-Total		2,181.23
CURRENT BILL - MAY 2016		18,078.90
TOTAL AMOUNT DUE		34,187.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 15,638.00

Your monthly electricity consumption chart

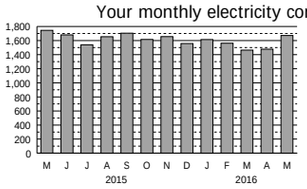

Avg Monthly Usage : 1,611.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,078.90		
Less : VAT	1,265.47		
Amount Net of VAT	16,813.43		
Less: BIR 2306	533.44		
BIR 2307	320.34	VATable Sales	16,813.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,959.65	VAT Zero Rated Sales	0.00
Add : VAT	1,265.47	VAT Amount	1,265.47
TOTAL AMOUNT DUE	17,225.12	TOTAL SALES	18,078.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/570/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396943242510

Collection Ref. Code	: 1807-62-227-4	Premise Address	: INF 95 KATIPUNAN ST		
Account ID	: 3968110000-2				
Customer Name	: SATERA,LETECIA P.	TOTAL AMOUNT DUE	: 34,187.53	Overdue Bill	: 1
Meter Number	: 197466WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39681100002 BC20/132.0/570/0/10/05-27-2016/63 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239807156402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036715

23991100001

Date : 05-27-2016

BC20/132.0/630/0488633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399110000-1

Collection Ref. Code : 1809-66-266-4

Customer Information----------

Name : RODRIGUEZ,AGAPITA TM P.

Premise Address : 102 KATIPUNAN ST,Cebu City

TIN :

Metering Information----------

Meter No	:	185737DS6	Pole No	:	0488633
Serial No	:	12367869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41573
Period From	:	04-26-2016	Prev Rdg	:	41260
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	140	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,275.00	65.50
Sub-Total		92.14
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		409.49
CURRENT BILL - MAY 2016		3,394.80
TOTAL AMOUNT DUE		6,669.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,815.00

Your monthly electricity consumption chart

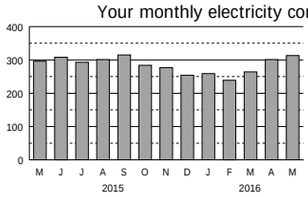

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.80		
Less : VAT	237.99		
Amount Net of VAT	3,156.81		
Less: BIR 2306	100.31		
BIR 2307	60.15	VATable Sales	3,156.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.35	VAT Zero Rated Sales	0.00
Add : VAT	237.99	VAT Amount	237.99
TOTAL AMOUNT DUE	3,234.34	TOTAL SALES	3,394.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/630/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239807156402

Collection Ref. Code	: 1809-66-266-4	Premise Address	: 102 KATIPUNAN ST,Cebu City		
Account ID	: 2399110000-1				
Customer Name	: RODRIGUEZ,AGAPITA TM P.	TOTAL AMOUNT DUE	: 6,669.91	Overdue Bill	: 1
Meter Number	: 185737DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23991100001 BC20/132.0/630/0/10/05-27-2016/63 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076989770725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039020

07681100009

Date : 05-27-2016

BC20/132.0/640/0488633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768110000-9

Collection Ref. Code : 1807-61-860-9

Customer Information----------

Name : ESCRUPULO,RUSTICA C.

Premise Address : 102 KATIPUNAN ST UPS

TIN :

Metering Information----------

Meter No	:	457813GS6	Pole No	:	0488633
Serial No	:	84745333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60406
Period From	:	04-26-2016	Prev Rdg	:	59703
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	697	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,294.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,681.82
Transmission Charge	0.2986/kWh	209.92
System Loss Charge	0.8302/kWh	583.63
Sub-Total		4,475.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 15,147.50	302.95
Sub-Total		362.78
Government Charges		
Franchise Tax - Local		51.41
Value Added Tax		
Generation		222.06
Transmission		5.20
System Loss		33.72
Distribution		241.98
Others		49.70
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		938.98
CURRENT BILL - MAY 2016		7,793.63
Advance Payment/Credit Adjustments		- 17.28
TOTAL AMOUNT DUE		16,071.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 6,870.00

Your monthly electricity consumption chart

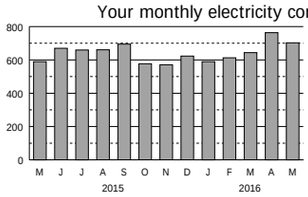

Avg Monthly Usage : 643.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,793.63		
Less : VAT	552.66		
Amount Net of VAT	7,240.97		
Less: BIR 2306	232.87		
BIR 2307	138.12	VATable Sales	7,240.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,869.98	VAT Zero Rated Sales	0.00
Add : VAT	552.66	VAT Amount	552.66
TOTAL AMOUNT DUE	7,422.64	TOTAL SALES	7,793.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/640/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076989770725

Collection Ref. Code	: 1807-61-860-9	Premise Address	: 102 KATIPUNAN ST UPS		
Account ID	: 0768110000-9				
Customer Name	: ESCRUPULO,RUSTICA C.	TOTAL AMOUNT DUE	: 16,071.26	Overdue Bill	: 1
Meter Number	: 457813GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07681100009 BC20/132.0/640/0/10/05-27-2016/63 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806595850794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037181

80652100001

Date : 05-27-2016

BC20/132.0/700/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065210000-1

Collection Ref. Code : 1815-39-851-5

Customer Information----------

Name : MABITAD,MARY CLAIRE TM S.

Premise Address : KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469640GS6	Pole No	:	0488654
Serial No	:	60563306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13158
Period From	:	04-26-2016	Prev Rdg	:	13007
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		47.21
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.25
CURRENT BILL - MAY 2016		1,643.79
Advance Payment/Credit Adjustments		- 3.44
TOTAL AMOUNT DUE		3,361.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,510.00

Your monthly electricity consumption chart

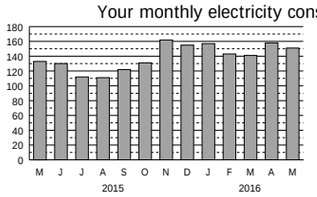

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.79		
Less : VAT	115.48		
Amount Net of VAT	1,528.31		
Less: BIR 2306	48.68		
BIR 2307	29.13	VATable Sales	1,528.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.50	VAT Zero Rated Sales	0.00
Add : VAT	115.48	VAT Amount	115.48
TOTAL AMOUNT DUE	1,565.98	TOTAL SALES	1,643.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/700/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806595850794

Collection Ref. Code	: 1815-39-851-5	Premise Address	: KATIPUNAN,LABANGON,CEBU CITY		
Account ID	: 8065210000-1				
Customer Name	: MABITAD,MARY CLAIRE TM S.	TOTAL AMOUNT DUE	: 3,361.42	Overdue Bill	: 1
Meter Number	: 469640GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80652100001 BC20/132.0/700/0/10/05-27-2016/63 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966819042040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033772

96681100002

Date : 05-27-2016

BC20/132.0/760/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668110000-2

Collection Ref. Code : 1807-61-824-2

Customer Information----------

Name : PANUGALING,SERAPIONA

Premise Address : 121 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	255159GS6	Pole No	:	0488654
Serial No	:	41956051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79689
Period From	:	04-26-2016	Prev Rdg	:	79288
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,988.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,100.16
Transmission Charge	0.2986/kWh	119.74
System Loss Charge	0.8302/kWh	332.91
Sub-Total		2,552.81
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,988.50	79.77
Sub-Total		113.90
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		126.67
Transmission		2.97
System Loss		19.24
Distribution		138.29
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		523.94
CURRENT BILL - MAY 2016		4,343.03
TOTAL AMOUNT DUE		8,331.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,520.00

Your monthly electricity consumption chart

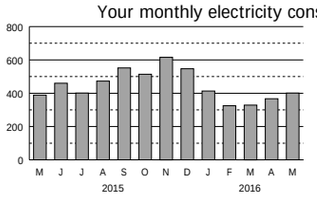

Avg Monthly Usage : 445.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.03		
Less : VAT	304.27		
Amount Net of VAT	4,038.76		
Less: BIR 2306	128.26		
BIR 2307	76.95	VATable Sales	4,038.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,833.55	VAT Zero Rated Sales	0.00
Add : VAT	304.27	VAT Amount	304.27
TOTAL AMOUNT DUE	4,137.82	TOTAL SALES	4,343.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/760/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966819042040

Collection Ref. Code	: 1807-61-824-2	Premise Address	: 121 KATIPUNAN ST		
Account ID	: 9668110000-2				
Customer Name	: PANUGALING,SERAPIONA	TOTAL AMOUNT DUE	: 8,331.52	Overdue Bill	: 1
Meter Number	: 255159GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96681100002

BC20/132.0/760/0/10/05-27-2016/63

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546856175705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040502

54681100001

Date : 05-27-2016

BC20/132.0/840/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468110000-1

Collection Ref. Code : 1807-61-689-4

Customer Information----------

Name : GACHO,SEVERIANA P

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	207175WS6	Pole No	:	0488675
Serial No	:	47922584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49511
Period From	:	04-26-2016	Prev Rdg	:	48779
No of Days	:	30	Diff Rdg	:	732
Avg kWh/day	:	24.40	Registered	:	732
Conn Load	:	575	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,035.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,833.70
Transmission Charge	0.2986/kWh	218.58
System Loss Charge	0.8302/kWh	607.71
Sub-Total		4,659.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,035.00	160.70
Sub-Total		222.99
Government Charges		
Franchise Tax - Local		52.37
Value Added Tax		
Generation		231.21
Transmission		5.41
System Loss		35.12
Distribution		251.94
Others		33.04
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		957.81
CURRENT BILL - MAY 2016		7,940.26
TOTAL AMOUNT DUE		15,975.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 6,846.00

Your monthly electricity consumption chart

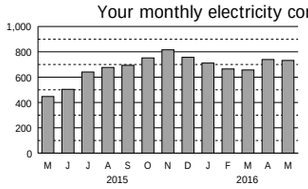

Avg Monthly Usage : 676.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,940.26		
Less : VAT	556.72		
Amount Net of VAT	7,383.54		
Less: BIR 2306	234.64		
BIR 2307	140.70	VATable Sales	7,383.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,008.20	VAT Zero Rated Sales	0.00
Add : VAT	556.72	VAT Amount	556.72
TOTAL AMOUNT DUE	7,564.92	TOTAL SALES	7,940.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/840/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546856175705

Collection Ref. Code : 1807-61-689-4

Account ID : 5468110000-1

Customer Name : GACHO,SEVERIANA P

Meter Number : 207175WS6

Period : Apr 2016

Premise Address : KATIPUNAN ST

TOTAL AMOUNT DUE : 15,975.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54681100001 BC20/132.0/840/0/10/05-27-2016/63 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564134294859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051115

56441100007

Date : 05-27-2016

BC20/132.0/850/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644110000-7

Collection Ref. Code : 1831-97-716-8

Customer Information----------

Name : GACHO,SEVERIANA P M2

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	538494 GS6	Pole No	:	0488675
Serial No	:	92388160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11257
Period From	:	04-26-2016	Prev Rdg	:	10712
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	455	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,854.33
Transmission Charge	0.2986/kWh	162.74
System Loss Charge	0.8302/kWh	452.46
Sub-Total		3,469.53
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,913.00	118.26
Sub-Total		164.65
Government Charges		
Franchise Tax - Local		38.99
Value Added Tax		
Generation		172.15
Transmission		4.04
System Loss		26.16
Distribution		187.73
Others		24.44
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		713.14
CURRENT BILL - MAY 2016		5,911.73
Advance Payment/Credit Adjustments		- 4.92
TOTAL AMOUNT DUE		9,229.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,595.00

Your monthly electricity consumption chart

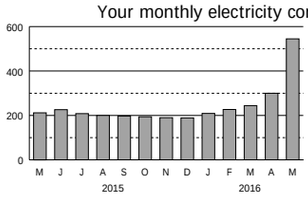

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,911.73		
Less : VAT	414.52		
Amount Net of VAT	5,497.21		
Less: BIR 2306	174.72		
BIR 2307	104.75	VATable Sales	5,497.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,217.74	VAT Zero Rated Sales	0.00
Add : VAT	414.52	VAT Amount	414.52
TOTAL AMOUNT DUE	5,632.26	TOTAL SALES	5,911.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/850/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564134294859

Collection Ref. Code	: 1831-97-716-8	Premise Address	: KATIPUNAN ST		
Account ID	: 5644110000-7				
Customer Name	: GACHO,SEVERIANA P M2	TOTAL AMOUNT DUE	: 9,229.86	Overdue Bill	: 1
Meter Number	: 538494 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56441100007 BC20/132.0/850/0/10/05-27-2016/63 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366608527887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033847

36681100008

Date : 05-27-2016

BC20/132.0/910/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668110000-8

Collection Ref. Code : 1807-61-791-2

Customer Information----------

Name : OSMENA,JESUS

Premise Address : 129 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164304WS6	Pole No	:	0488675
Serial No	:	45652681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82064
Period From	:	04-26-2016	Prev Rdg	:	81810
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,095.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,095.50	101.91
Sub-Total		123.53
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		338.71
CURRENT BILL - MAY 2016		2,810.99
TOTAL AMOUNT DUE		7,906.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,821.00

Your monthly electricity consumption chart

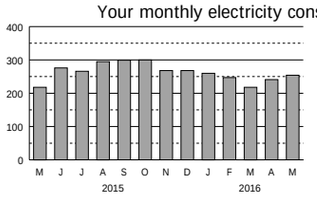

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.99		
Less : VAT	199.15		
Amount Net of VAT	2,611.84		
Less: BIR 2306	83.90		
BIR 2307	49.82	VATable Sales	2,611.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.12	VAT Zero Rated Sales	0.00
Add : VAT	199.15	VAT Amount	199.15
TOTAL AMOUNT DUE	2,677.27	TOTAL SALES	2,810.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/910/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366608527887

Collection Ref. Code	: 1807-61-791-2	Premise Address	: 129 KATIPUNAN ST		
Account ID	: 3668110000-8				
Customer Name	: OSMENA,JESUS	TOTAL AMOUNT DUE	: 7,906.41	Overdue Bill	: 2
Meter Number	: 164304WS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36681100008 BC20/132.0/910/0/10/05-27-2016/63 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466977724865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051917

46681100007

Date : 05-27-2016

BC20/132.0/920/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668110000-7

Collection Ref. Code : 1807-61-794-7

Customer Information----------

Name : OSMENA,FELICIDADA

Premise Address : 129 KATIPUNAN ST,NR COR A LOPEZ ST,C/O SALVINA OSMENA

TIN :

Metering Information----------

Meter No	:	160796WS6	Pole No	:	0488675
Serial No	:	44645959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7631
Period From	:	04-26-2016	Prev Rdg	:	7580
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 124.40
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.35
CURRENT BILL - MAY 2016		406.54
TOTAL AMOUNT DUE		1,320.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,270.00

Your monthly electricity consumption chart

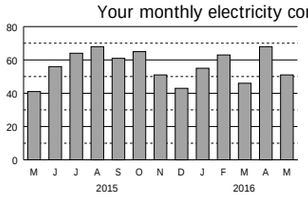

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.54		
Less : VAT	28.43		
Amount Net of VAT	378.11		
Less: BIR 2306	12.02		
BIR 2307	7.08	VATable Sales	378.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.01	VAT Zero Rated Sales	0.00
Add : VAT	28.43	VAT Amount	28.43
TOTAL AMOUNT DUE	387.44	TOTAL SALES	406.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/920/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466977724865

Collection Ref. Code	: 1807-61-794-7	Premise Address	: 129 KATIPUNAN ST,NR COR A LOPEZ ST,C/O SALVINA OSMENA
Account ID	: 4668110000-7		
Customer Name	: OSMENA,FELICIDADA	TOTAL AMOUNT DUE	: 1,320.59 Overdue Bill : 2
Meter Number	: 160796WS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46681100007 BC20/132.0/920/0/10/05-27-2016/63 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359305047722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35991100005

1005048952

Date : 05-27-2016

BC20/132.0/970/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599110000-5

Collection Ref. Code : 1809-75-803-3

Customer Information----------

Name : ANORA,DARWIN TM N.

Premise Address : 129-B KATIPUNAN ST,Cebu City

TIN :

Metering Information----------

Meter No	:	531893 GS6	Pole No	:	0488696
Serial No	:	61365542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3692
Period From	:	04-26-2016	Prev Rdg	:	3629
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 110.93
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.27
CURRENT BILL - MAY 2016		546.66
Advance Payment/Credit Adjustments		- 1.17
TOTAL AMOUNT DUE		947.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 938.00

Your monthly electricity consumption chart

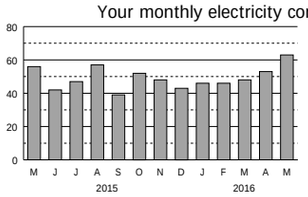

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.66		
Less : VAT	37.68		
Amount Net of VAT	508.98		
Less: BIR 2306	15.92		
BIR 2307	9.58	VATable Sales	508.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.48	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	521.16	TOTAL SALES	546.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/970/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359305047722

Collection Ref. Code	: 1809-75-803-3	Premise Address	: 129-B KATIPUNAN ST,Cebu City		
Account ID	: 3599110000-5				
Customer Name	: ANORA,DARWIN TM N.	TOTAL AMOUNT DUE	: 947.23	Overdue Bill	: 1
Meter Number	: 531893 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35991100005

BC20/132.0/970/0/10/05-27-2016/63

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107976323579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038441

10751100008

Date : 05-27-2016

BC20/132.0/980/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075110000-8

Collection Ref. Code : 1833-37-965-9

Customer Information----------

Name : ANCAJAS,JOSEFA S TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	163518WS6	Pole No	:	0488696
Serial No	:	49413503	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14221
Period From	:	04-26-2016	Prev Rdg	:	13991
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.26
CURRENT BILL - MAY 2016		2,497.66
TOTAL AMOUNT DUE		4,973.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,320.00

Your monthly electricity consumption chart

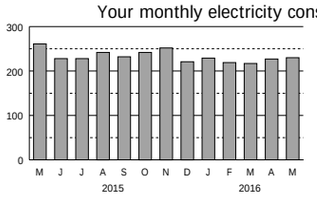

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.66		
Less : VAT	175.22		
Amount Net of VAT	2,322.44		
Less: BIR 2306	73.86		
BIR 2307	44.26	VATable Sales	2,322.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.32	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,379.54	TOTAL SALES	2,497.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/980/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107976323579

Collection Ref. Code	: 1833-37-965-9	Premise Address	: A LOPEZ ST		
Account ID	: 1075110000-8				
Customer Name	: ANCAJAS,JOSEFA S TM	TOTAL AMOUNT DUE	: 4,973.64	Overdue Bill	: 1
Meter Number	: 163518WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10751100008

BC20/132.0/980/0/10/05-27-2016/63

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256026434083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045560

25681100001

Date : 05-27-2016

BC20/132.0/990/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568110000-1

Collection Ref. Code : 1807-61-737-8

Customer Information----------

Name : TOLENTINO,LUTGARDA

Premise Address : 129D KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	163548WS6	Pole No	:	0488696
Serial No	:	45410339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22286
Period From	:	04-26-2016	Prev Rdg	:	22079
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.24
CURRENT BILL - MAY 2016		2,257.42
Advance Payment/Credit Adjustments		- 518.10
TOTAL AMOUNT DUE		3,882.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

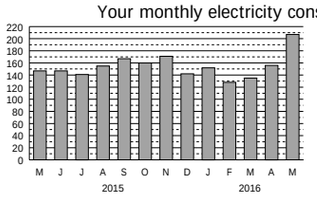

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.42		
Less : VAT	158.73		
Amount Net of VAT	2,098.69		
Less: BIR 2306	66.90		
BIR 2307	40.00	VATable Sales	2,098.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.79	VAT Zero Rated Sales	0.00
Add : VAT	158.73	VAT Amount	158.73
TOTAL AMOUNT DUE	2,150.52	TOTAL SALES	2,257.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/990/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256026434083

Collection Ref. Code	: 1807-61-737-8	Premise Address	: 129D KATIPUNAN ST INT		
Account ID	: 2568110000-1				
Customer Name	: TOLENTINO,LUTGARDA	TOTAL AMOUNT DUE	: 3,882.37	Overdue Bill	: 1
Meter Number	: 163548WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25681100001 BC20/132.0/990/0/10/05-27-2016/63 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235819155139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034441

23541100006

Date : 05-27-2016

BC20/132.0/1020/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354110000-6

Collection Ref. Code : 1833-18-083-6

Customer Information----------

Name : SUFUESCA,ROLDAN C TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164464WS6	Pole No	:	0488696
Serial No	:	47121240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67868
Period From	:	04-26-2016	Prev Rdg	:	67636
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	140	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		303.68
CURRENT BILL - MAY 2016		2,517.63
TOTAL AMOUNT DUE		4,939.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,260.00

Your monthly electricity consumption chart

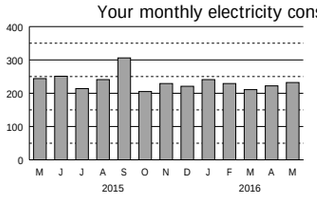

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.63		
Less : VAT	176.56		
Amount Net of VAT	2,341.07		
Less: BIR 2306	74.43		
BIR 2307	44.61	VATable Sales	2,341.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.03	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,398.59	TOTAL SALES	2,517.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1020/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235819155139

Collection Ref. Code	: 1833-18-083-6	Premise Address	: KATIPUNAN ST		
Account ID	: 2354110000-6				
Customer Name	: SUFUESCA,ROLDAN C TM	TOTAL AMOUNT DUE	: 4,939.93	Overdue Bill	: 1
Meter Number	: 164464WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23541100006 BC20/132.0/1020/0/10/05-27-2016/63 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946079855214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040503

94681100007

Date : 05-27-2016

BC20/132.0/1040/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468110000-7

Collection Ref. Code : 1807-61-710-6

Customer Information----------

Name : SENSONTIC,RICA

Premise Address : 131E KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	377554GS6	Pole No	:	0488703
Serial No	:	2003129886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33221
Period From	:	04-26-2016	Prev Rdg	:	32998
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		291.86
CURRENT BILL - MAY 2016		2,419.51
TOTAL AMOUNT DUE		4,717.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,972.00

Your monthly electricity consumption chart

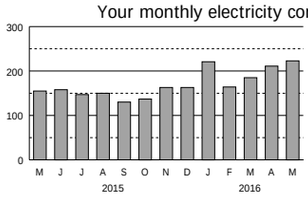

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.51		
Less : VAT	169.66		
Amount Net of VAT	2,249.85		
Less: BIR 2306	71.51		
BIR 2307	42.87	VATable Sales	2,249.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.47	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,305.13	TOTAL SALES	2,419.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1040/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946079855214

Collection Ref. Code	: 1807-61-710-6	Premise Address	: 131E KATIPUNAN ST		
Account ID	: 9468110000-7				
Customer Name	: SENSONTIC,RICA	TOTAL AMOUNT DUE	: 4,717.88	Overdue Bill	: 1
Meter Number	: 377554GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94681100007 BC20/132.0/1040/0/10/05-27-2016/63 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584012580170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042789

58492100001

Date : 05-27-2016

BC20/132.0/1060/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849210000-1

Collection Ref. Code : 1831-25-788-2

Customer Information----------

Name : DIANON,VICTORIA G TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164459WS6	Pole No	:	0488703
Serial No	:	42383265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21273
Period From	:	04-26-2016	Prev Rdg	:	21131
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	310	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,381.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.5013/kWh	71.18
System Loss Charge	0.7989/kWh	113.44
Sub-Total		928.32
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		44.85
Transmission		1.77
System Loss		6.48
Distribution		49.36
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.45
CURRENT BILL - MAY 2016		1,565.78
TOTAL AMOUNT DUE		2,946.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,120.00

Your monthly electricity consumption chart

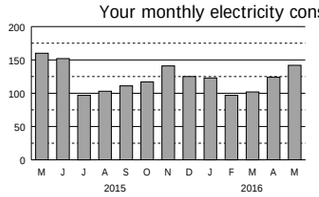

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.78		
Less : VAT	108.46		
Amount Net of VAT	1,457.32		
Less: BIR 2306	46.04		
BIR 2307	27.79	VATable Sales	1,457.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.49	VAT Zero Rated Sales	0.00
Add : VAT	108.46	VAT Amount	108.46
TOTAL AMOUNT DUE	1,491.95	TOTAL SALES	1,565.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1060/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584012580170

Collection Ref. Code	: 1831-25-788-2	Premise Address	: KATIPUNAN ST		
Account ID	: 5849210000-1				
Customer Name	: DIANON,VICTORIA G TM	TOTAL AMOUNT DUE	: 2,946.87	Overdue Bill	: 1
Meter Number	: 164459WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58492100001 BC20/132.0/1060/0/10/05-27-2016/63 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756997501165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046513

75681100006

Date : 05-27-2016

BC20/132.0/1070/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568110000-6

Collection Ref. Code : 1807-61-764-5

Customer Information----------

Name : SALBURO,TERESITA

Premise Address : 37 INT A ALOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1063009	Pole No	:	0488703
Serial No	:	125291987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1155
Period From	:	04-26-2016	Prev Rdg	:	1071
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 68.49
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.71
CURRENT BILL - MAY 2016		813.32
Advance Payment/Credit Adjustments		- 230.86
TOTAL AMOUNT DUE		1,289.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 710.74

Your monthly electricity consumption chart

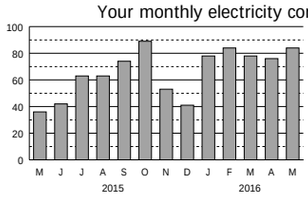

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.32		
Less : VAT	56.35		
Amount Net of VAT	756.97		
Less: BIR 2306	23.80		
BIR 2307	14.34	VATable Sales	756.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.83	VAT Zero Rated Sales	0.00
Add : VAT	56.35	VAT Amount	56.35
TOTAL AMOUNT DUE	775.18	TOTAL SALES	813.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1070/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756997501165

Collection Ref. Code	: 1807-61-764-5	Premise Address	: 37 INT A ALOPEZ ST		
Account ID	: 7568110000-6				
Customer Name	: SALBURO,TERESITA	TOTAL AMOUNT DUE	: 1,289.37	Overdue Bill	: 1
Meter Number	: MTR1063009				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75681100006 BC20/132.0/1070/0/10/05-27-2016/63 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370461899054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035464

37091100000

Date : 05-27-2016

BC20/132.0/1110/0488710/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709110000-0

Collection Ref. Code : 1841-16-497-6

Customer Information----------

Name : DAGALA,LUZVISMINDA S

Premise Address : 11-C A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436753GS6	Pole No	:	0488710
Serial No	:	87125486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5386
Period From	:	04-26-2016	Prev Rdg	:	5346
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	563	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 177.89
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.40
CURRENT BILL - MAY 2016		232.60
TOTAL AMOUNT DUE		570.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 120.00

Your monthly electricity consumption chart

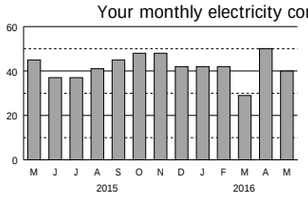

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.60		
Less : VAT	15.88		
Amount Net of VAT	216.72		
Less: BIR 2306	6.79		
BIR 2307	3.95	VATable Sales	216.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.98	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	221.86	TOTAL SALES	232.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1110/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370461899054

Collection Ref. Code	: 1841-16-497-6	Premise Address	: 11-C A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 3709110000-0				
Customer Name	: DAGALA,LUZVISMINDA S	TOTAL AMOUNT DUE	: 570.71	Overdue Bill	: 1
Meter Number	: 436753GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37091100000 BC20/132.0/1110/0/10/05-27-2016/63 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856770200535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045611

85681100005

Date : 05-27-2016

BC20/132.0/1120/0364342/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568110000-5

Collection Ref. Code : 1807-61-773-4

Customer Information----------

Name : AMODIA,TIMOTEO DANOSOS

Premise Address : COR. A. LOPEZ & KATIPUNAN STS.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136552	Pole No	:	0364342
Serial No	:	85012532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2142
Period From	:	04-26-2016	Prev Rdg	:	1634
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	888	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,102.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,660.55
Transmission Charge	0.2986/kWh	151.69
System Loss Charge	0.8302/kWh	421.74
Sub-Total		3,233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,103.00	182.06
Sub-Total		225.29
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		160.46
Transmission		3.76
System Loss		24.38
Distribution		175.02
Others		31.46
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		673.96
CURRENT BILL - MAY 2016		5,591.76
Debit Adjustments		0.47
TOTAL AMOUNT DUE		10,694.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 650.59

Your monthly electricity consumption chart

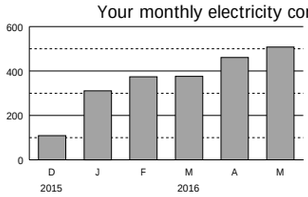

Avg Monthly Usage : 356.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,591.76		
Less : VAT	395.08		
Amount Net of VAT	5,196.68		
Less: BIR 2306	166.48		
BIR 2307	99.09	VATable Sales	5,196.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,931.11	VAT Zero Rated Sales	0.00
Add : VAT	395.08	VAT Amount	395.08
TOTAL AMOUNT DUE	5,326.19	TOTAL SALES	5,591.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1120/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856770200535

Collection Ref. Code	: 1807-61-773-4	Premise Address	: COR. A. LOPEZ & KATIPUNAN STS.,CALAMBA, CEBU CITY		
Account ID	: 8568110000-5				
Customer Name	: AMODIA,TIMOTEO DANOSOS	TOTAL AMOUNT DUE	: 10,694.32	Overdue Bill	: 1
Meter Number	: MTR1136552				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85681100005 BC20/132.0/1120/0/10/05-27-2016/63 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634418334856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033977

63482100003

Date : 05-27-2016

BC20/132.0/1150/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348210000-3

Collection Ref. Code : 1829-97-554-4

Customer Information----------

Name : ARMENION,JOCELYN B TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	480732 GS6	Pole No	:	1158660
Serial No	:	73689201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4731
Period From	:	04-26-2016	Prev Rdg	:	4687
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	20	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 156.53
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.28
CURRENT BILL - MAY 2016		297.76
TOTAL AMOUNT DUE		691.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 267.00

Your monthly electricity consumption chart

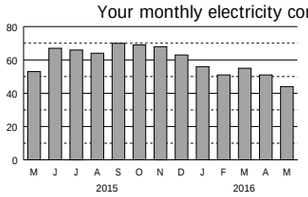

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.76		
Less : VAT	20.40		
Amount Net of VAT	277.36		
Less: BIR 2306	8.66		
BIR 2307	5.13	VATable Sales	277.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.57	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	283.97	TOTAL SALES	297.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1150/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634418334856

Collection Ref. Code	: 1829-97-554-4	Premise Address	: KATIPUNAN ST		
Account ID	: 6348210000-3				
Customer Name	: ARMENION,JOCELYN B TM	TOTAL AMOUNT DUE	: 691.14	Overdue Bill	: 1
Meter Number	: 480732 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63482100003 BC20/132.0/1150/0/10/05-27-2016/63 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534444720841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034213

53461100009

Date : 05-27-2016

BC20/132.0/1160/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346110000-9

Collection Ref. Code : 1823-76-173-9

Customer Information----------

Name : GENON,ALFEO V

Premise Address : SACEDA COMPOUND A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320533 GS6	Pole No	:	1158660
Serial No	:	46243396	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5807
Period From	:	04-26-2016	Prev Rdg	:	5704
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.22
CURRENT BILL - MAY 2016		1,130.16
TOTAL AMOUNT DUE		1,616.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

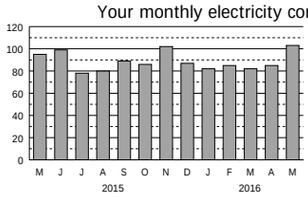

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.16		
Less : VAT	79.70		
Amount Net of VAT	1,050.46		
Less: BIR 2306	33.60		
BIR 2307	20.03	VATable Sales	1,050.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.83	VAT Zero Rated Sales	0.00
Add : VAT	79.70	VAT Amount	79.70
TOTAL AMOUNT DUE	1,076.53	TOTAL SALES	1,130.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1160/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534444720841

Collection Ref. Code	: 1823-76-173-9	Premise Address	: SACEDA COMPOUND A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 5346110000-9		
Customer Name	: GENON,ALFEO V	TOTAL AMOUNT DUE	: 1,616.95 Overdue Bill : 1
Meter Number	: 320533 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53461100009 BC20/132.0/1160/0/10/05-27-2016/63 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757473861857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047144

75771100007

Date : 05-27-2016

BC20/132.0/1180/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577110000-7

Collection Ref. Code : 1825-23-143-5

Customer Information----------

Name : GENON,ROEL M2 V

Premise Address : 11-D A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465586 GS6	Pole No	:	1158660
Serial No	:	67330380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5324
Period From	:	04-26-2016	Prev Rdg	:	5280
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 155.86
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.36
CURRENT BILL - MAY 2016		298.51
TOTAL AMOUNT DUE		725.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 550.00

Your monthly electricity consumption chart

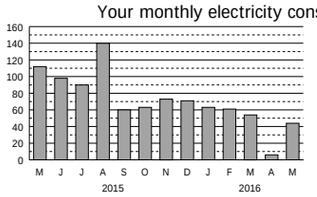

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.51		
Less : VAT	20.48		
Amount Net of VAT	278.03		
Less: BIR 2306	8.70		
BIR 2307	5.14	VATable Sales	278.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.19	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	284.67	TOTAL SALES	298.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1180/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757473861857

Collection Ref. Code	: 1825-23-143-5	Premise Address	: 11-D A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 7577110000-7		
Customer Name	: GENON,ROEL M2 V	TOTAL AMOUNT DUE	: 725.66
Meter Number	: 465586 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75771100007 BC20/132.0/1180/0/10/05-27-2016/63 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127972937379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049194

12732100008

Date : 05-27-2016

BC20/132.0/1220/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273210000-8

Collection Ref. Code : 1827-66-824-5

Customer Information----------

Name : DINO,REY T

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	442938 GS6	Pole No	:	1158660
Serial No	:	63923973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8792
Period From	:	04-26-2016	Prev Rdg	:	8739
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.48
CURRENT BILL - MAY 2016		413.41
TOTAL AMOUNT DUE		967.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 977.00

Your monthly electricity consumption chart

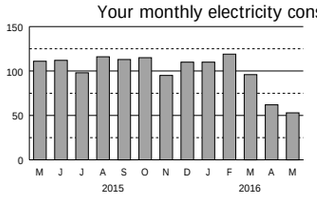

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.41		
Less : VAT	28.56		
Amount Net of VAT	384.85		
Less: BIR 2306	12.09		
BIR 2307	7.19	VATable Sales	384.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.57	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	394.13	TOTAL SALES	413.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1220/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127972937379

Collection Ref. Code	: 1827-66-824-5	Premise Address	: KATIPUNAN ST.		
Account ID	: 1273210000-8				
Customer Name	: DINO,REY T	TOTAL AMOUNT DUE	: 967.96	Overdue Bill	: 1
Meter Number	: 442938 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12732100008 BC20/132.0/1220/0/10/05-27-2016/63 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385869041737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044805

38542100003

Date : 05-27-2016

BC20/132.0/1250/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854210000-3

Collection Ref. Code : 1813-87-695-9

Customer Information----------

Name : AMODIA,CECILIA TM S.

Premise Address : 125 A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462979 GS6	Pole No	:	1158660
Serial No	:	69498521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7764
Period From	:	04-26-2016	Prev Rdg	:	7520
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		318.13
CURRENT BILL - MAY 2016		2,636.63
TOTAL AMOUNT DUE		4,699.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

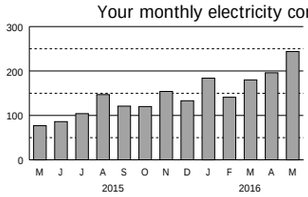

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.63		
Less : VAT	184.49		
Amount Net of VAT	2,452.14		
Less: BIR 2306	77.77		
BIR 2307	46.72	VATable Sales	2,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.65	VAT Zero Rated Sales	0.00
Add : VAT	184.49	VAT Amount	184.49
TOTAL AMOUNT DUE	2,512.14	TOTAL SALES	2,636.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1250/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385869041737

Collection Ref. Code : 1813-87-695-9

Account ID : 3854210000-3

Customer Name : AMODIA,CECILIA TM S.

Meter Number : 462979 GS6

Period : Apr 2016

Premise Address : 125 A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 4,699.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38542100003

BC20/132.0/1250/0/10/05-27-2016/63

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771388594355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036607

77182100006

Date : 05-27-2016

BC20/132.0/1270/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718210000-6

Collection Ref. Code : 1819-65-674-8

Customer Information----------

Name : AMODIA,EPIFANIO D

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	470343GS6	Pole No	:	1158660
Serial No	:	67607739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8342
Period From	:	04-26-2016	Prev Rdg	:	8192
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 962.00	19.24
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.06
CURRENT BILL - MAY 2016		1,616.19
TOTAL AMOUNT DUE		2,578.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,000.00

Your monthly electricity consumption chart

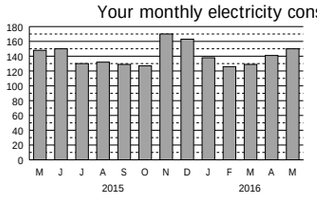

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.19		
Less : VAT	112.92		
Amount Net of VAT	1,503.27		
Less: BIR 2306	47.61		
BIR 2307	28.64	VATable Sales	1,503.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.02	VAT Zero Rated Sales	0.00
Add : VAT	112.92	VAT Amount	112.92
TOTAL AMOUNT DUE	1,539.94	TOTAL SALES	1,616.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1270/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771388594355

Collection Ref. Code	: 1819-65-674-8	Premise Address	: KATIPUNAN ST		
Account ID	: 7718210000-6				
Customer Name	: AMODIA,EPIFANIO D	TOTAL AMOUNT DUE	: 2,578.09	Overdue Bill	: 1
Meter Number	: 470343GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77182100006 BC20/132.0/1270/0/10/05-27-2016/63 4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956486921855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046723

95681100004

Date : 05-27-2016

BC20/132.0/1310/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568110000-4

Collection Ref. Code : 1807-61-776-9

Customer Information----------

Name : AMODIA,APOLINARIO

Premise Address : NR 115 R KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	399619GS6	Pole No	:	1158660
Serial No	:	56899836	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18963
Period From	:	04-26-2016	Prev Rdg	:	18521
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,479.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,314.89
Transmission Charge	0.2986/kWh	131.98
System Loss Charge	0.8302/kWh	366.95
Sub-Total		2,813.82
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,761.50	175.23
Sub-Total		212.84
Government Charges		
Franchise Tax - Local		32.22
Value Added Tax		
Generation		139.61
Transmission		3.27
System Loss		21.22
Distribution		152.36
Others		29.41
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		588.66
CURRENT BILL - MAY 2016		4,885.02
TOTAL AMOUNT DUE		9,364.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,282.00

Your monthly electricity consumption chart

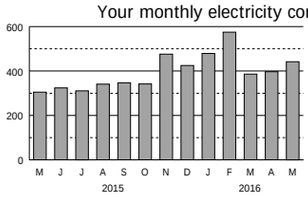

Avg Monthly Usage : 396.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.02		
Less : VAT	345.87		
Amount Net of VAT	4,539.15		
Less: BIR 2306	145.75		
BIR 2307	86.57	VATable Sales	4,539.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,306.83	VAT Zero Rated Sales	0.00
Add : VAT	345.87	VAT Amount	345.87
TOTAL AMOUNT DUE	4,652.70	TOTAL SALES	4,885.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1310/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956486921855

Collection Ref. Code	: 1807-61-776-9	Premise Address	: NR 115 R KATIPUNAN ST		
Account ID	: 9568110000-4				
Customer Name	: AMODIA,APOLINARIO	TOTAL AMOUNT DUE	: 9,364.28	Overdue Bill	: 1
Meter Number	: 399619GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95681100004 BC20/132.0/1310/0/10/05-27-2016/63 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623008536190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046939

62312100001

Date : 05-27-2016

BC20/132.0/1360/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231210000-1

Collection Ref. Code : 1825-86-035-1

Customer Information----------

Name : MAPALO,VENERANDO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	462005GS6	Pole No	:	1158660
Serial No	:	67025610	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9396
Period From	:	04-26-2016	Prev Rdg	:	9038
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	100	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,961.00	119.22
Sub-Total		149.69
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		21.08
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		474.01
CURRENT BILL - MAY 2016		3,932.10
TOTAL AMOUNT DUE		7,453.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,440.00

Your monthly electricity consumption chart

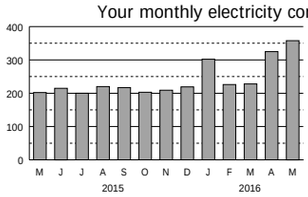

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.10		
Less : VAT	277.51		
Amount Net of VAT	3,654.59		
Less: BIR 2306	116.95		
BIR 2307	69.68	VATable Sales	3,654.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,467.96	VAT Zero Rated Sales	0.00
Add : VAT	277.51	VAT Amount	277.51
TOTAL AMOUNT DUE	3,745.47	TOTAL SALES	3,932.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1360/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623008536190

Collection Ref. Code	: 1825-86-035-1	Premise Address	: KATIPUNAN ST		
Account ID	: 6231210000-1				
Customer Name	: MAPALO,VENERANDO	TOTAL AMOUNT DUE	: 7,453.23	Overdue Bill	: 1
Meter Number	: 462005GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62312100001 BC20/132.0/1360/0/10/05-27-2016/63 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456575270114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047113

45681100009

Date : 05-27-2016

BC20/132.0/1400/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568110000-9

Collection Ref. Code : 1807-61-743-2

Customer Information----------

Name : GELLA,CANDIDO

Premise Address : KATIPUNAN ST BK 119

TIN :

Metering Information----------

Meter No	:	306822GS6	Pole No	:	1158660
Serial No	:	49243366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21434
Period From	:	04-26-2016	Prev Rdg	:	21157
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		78.96
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		362.17
CURRENT BILL - MAY 2016		3,002.13
TOTAL AMOUNT DUE		5,771.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,108.00

Your monthly electricity consumption chart

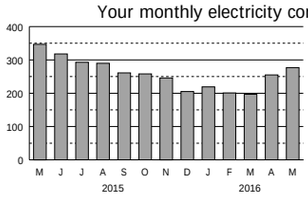

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.13		
Less : VAT	210.41		
Amount Net of VAT	2,791.72		
Less: BIR 2306	88.71		
BIR 2307	53.20	VATable Sales	2,791.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.81	VAT Zero Rated Sales	0.00
Add : VAT	210.41	VAT Amount	210.41
TOTAL AMOUNT DUE	2,860.22	TOTAL SALES	3,002.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1400/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456575270114

Collection Ref. Code	: 1807-61-743-2	Premise Address	: KATIPUNAN ST BK 119		
Account ID	: 4568110000-9				
Customer Name	: GELLA,CANDIDO	TOTAL AMOUNT DUE	: 5,771.14	Overdue Bill	: 1
Meter Number	: 306822GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45681100009 BC20/132.0/1400/0/10/05-27-2016/63 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576006857561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038521

57681100004

Date : 05-27-2016

BC20/132.0/1420/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768110000-4

Collection Ref. Code : 1807-61-902-8

Customer Information----------

Name : MONTINOLA,ROMANA M

Premise Address : BSD 107A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	464620GS6	Pole No	:	1158660
Serial No	:	63655686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4013
Period From	:	04-26-2016	Prev Rdg	:	3913
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 29.66
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.66
CURRENT BILL - MAY 2016		1,023.74
TOTAL AMOUNT DUE		1,860.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 561.00

Your monthly electricity consumption chart

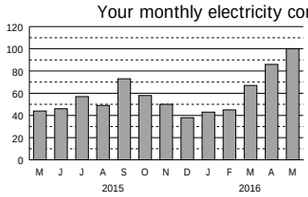

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.74		
Less : VAT	71.28		
Amount Net of VAT	952.46		
Less: BIR 2306	30.07		
BIR 2307	18.10	VATable Sales	952.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.29	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	975.57	TOTAL SALES	1,023.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1420/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576006857561

Collection Ref. Code	: 1807-61-902-8	Premise Address	: BSD 107A KATIPUNAN ST		
Account ID	: 5768110000-4				
Customer Name	: MONTINOLA,ROMANA M	TOTAL AMOUNT DUE	: 1,860.48	Overdue Bill	: 1
Meter Number	: 464620GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57681100004 BC20/132.0/1420/0/10/05-27-2016/63 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156562652534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047687

15681100002

Date : 05-27-2016

BC20/132.0/1480/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568110000-2

Collection Ref. Code : 1807-61-728-9

Customer Information----------

Name : CABREROS,MANUEL

Premise Address : KATIPUNAN ST BK HSE,NO. 119

TIN :

Metering Information----------

Meter No	:	MTR1137447	Pole No	:	1158660
Serial No	:	40092857	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1540
Period From	:	04-26-2016	Prev Rdg	:	1192
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.2986/kWh	103.91
System Loss Charge	0.8302/kWh	288.91
Sub-Total		2,215.40
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		109.92
Transmission		2.57
System Loss		16.70
Distribution		120.09
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		450.33
CURRENT BILL - MAY 2016		3,730.78
TOTAL AMOUNT DUE		5,465.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,030.00

Your monthly electricity consumption chart

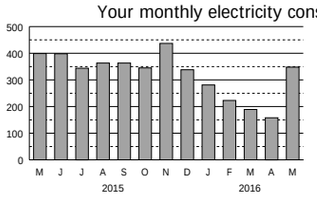

Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.78		
Less : VAT	259.95		
Amount Net of VAT	3,470.83		
Less: BIR 2306	109.59		
BIR 2307	66.10	VATable Sales	3,470.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,295.14	VAT Zero Rated Sales	0.00
Add : VAT	259.95	VAT Amount	259.95
TOTAL AMOUNT DUE	3,555.09	TOTAL SALES	3,730.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1480/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156562652534

Collection Ref. Code	: 1807-61-728-9	Premise Address	: KATIPUNAN ST BK HSE,NO. 119		
Account ID	: 1568110000-2				
Customer Name	: CABREROS,MANUEL	TOTAL AMOUNT DUE	: 5,465.12	Overdue Bill	: 1
Meter Number	: MTR1137447				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15681100002 BC20/132.0/1480/0/10/05-27-2016/63 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948867419496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041942

94861100009

Date : 05-27-2016

BC20/132.0/1490/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486110000-9

Collection Ref. Code : 1833-61-227-2

Customer Information----------

Name : LENDIO,FERDINAND S TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	360143 GS6	Pole No	:	1158660
Serial No	:	2002117174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7698
Period From	:	04-26-2016	Prev Rdg	:	7554
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.56
CURRENT BILL - MAY 2016		1,571.85
Advance Payment/Credit Adjustments		- 2.57
TOTAL AMOUNT DUE		3,386.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,403.00

Your monthly electricity consumption chart

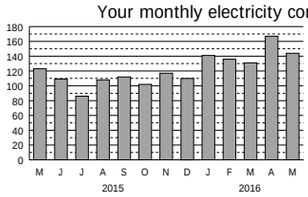

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.85		
Less : VAT	110.58		
Amount Net of VAT	1,461.27		
Less: BIR 2306	46.61		
BIR 2307	27.85	VATable Sales	1,461.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.81	VAT Zero Rated Sales	0.00
Add : VAT	110.58	VAT Amount	110.58
TOTAL AMOUNT DUE	1,497.39	TOTAL SALES	1,571.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1490/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948867419496

Collection Ref. Code	: 1833-61-227-2	Premise Address	: KATIPUNAN ST		
Account ID	: 9486110000-9				
Customer Name	: LENDIO,FERDINAND S TM	TOTAL AMOUNT DUE	: 3,386.24	Overdue Bill	: 1
Meter Number	: 360143 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94861100009 BC20/132.0/1490/0/10/05-27-2016/63 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868875673814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034512

86881100001

Date : 05-27-2016

BC20/132.0/1500/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688110000-1

Collection Ref. Code : 1839-80-707-5

Customer Information----------

Name : LABRADO,EDGARDO P

Premise Address : 121-C KATIPUNAN ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420800 GS6	Pole No	:	1158660
Serial No	:	53363994	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8076
Period From	:	04-26-2016	Prev Rdg	:	7955
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	360	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.00
CURRENT BILL - MAY 2016		1,318.41
TOTAL AMOUNT DUE		2,698.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 966.00

Your monthly electricity consumption chart

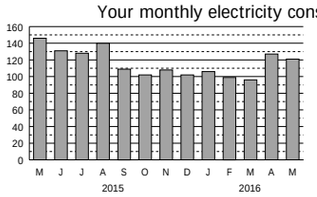

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.41		
Less : VAT	92.66		
Amount Net of VAT	1,225.75		
Less: BIR 2306	39.06		
BIR 2307	23.36	VATable Sales	1,225.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.33	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,255.99	TOTAL SALES	1,318.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1500/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868875673814

Collection Ref. Code	: 1839-80-707-5	Premise Address	: 121-C KATIPUNAN ST,CALAMBA,CEBU CITY		
Account ID	: 8688110000-1				
Customer Name	: LABRADO,EDGARDO P	TOTAL AMOUNT DUE	: 2,698.63	Overdue Bill	: 1
Meter Number	: 420800 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86881100001 BC20/132.0/1500/0/10/05-27-2016/63 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056216406937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046257

05642100001

Date : 05-27-2016

BC20/132.0/1550/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564210000-1

Collection Ref. Code : 1815-26-374-1

Customer Information----------

Name : RODRIGO,LORELYN TM C.

Premise Address : KATIPUNAN ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555449 GS6	Pole No	:	1158660
Serial No	:	97016550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10481
Period From	:	04-26-2016	Prev Rdg	:	10238
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	240	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,022.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.5013/kWh	121.82
System Loss Charge	0.7989/kWh	194.13
Sub-Total		1,588.61
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		76.75
Transmission		3.02
System Loss		11.08
Distribution		84.04
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		317.73
CURRENT BILL - MAY 2016		2,667.76
TOTAL AMOUNT DUE		4,689.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,898.00

Your monthly electricity consumption chart

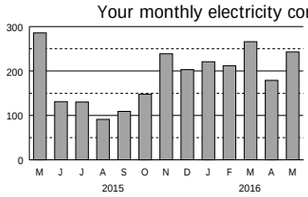

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.76		
Less : VAT	184.34		
Amount Net of VAT	2,483.42		
Less: BIR 2306	78.25		
BIR 2307	47.35	VATable Sales	2,483.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.82	VAT Zero Rated Sales	0.00
Add : VAT	184.34	VAT Amount	184.34
TOTAL AMOUNT DUE	2,542.16	TOTAL SALES	2,667.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1550/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056216406937

Collection Ref. Code	: 1815-26-374-1	Premise Address	: KATIPUNAN ST,BRGY CALAMBA,CEBU CITY		
Account ID	: 0564210000-1				
Customer Name	: RODRIGO,LORELYN TM C.	TOTAL AMOUNT DUE	: 4,689.98	Overdue Bill	: 1
Meter Number	: 555449 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05642100001 BC20/132.0/1550/0/10/05-27-2016/63 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296715956077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051152

29681100003

Date : 05-27-2016

BC20/132.0/1620/0337752/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968110000-3

Collection Ref. Code : 1807-62-218-5

Customer Information----------

Name : VESTIL,LAUREANO

Premise Address : RIZAL AVE BFRE BAISAC

TIN :

Metering Information----------

Meter No	:	341224GS6	Pole No	:	0337752
Serial No	:	44205665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90380
Period From	:	04-26-2016	Prev Rdg	:	88404
No of Days	:	30	Diff Rdg	:	1976
Avg kWh/day	:	65.87	Registered	:	1976
Conn Load	:	0	Billed kWh	:	1976

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,984.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,348.90
Transmission Charge	0.2986/kWh	590.03
System Loss Charge	0.8302/kWh	1,640.48
Sub-Total		12,579.41
Distribution Charges		
Distribution Charge	1.7506/kWh	3,459.19
Supply Charge	0.4118/kWh	813.72
Metering Charge	0.6989/kWh	1,381.03
	5.00/month	5.00
Sub-Total		5,658.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	167.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 13,985.00	279.70
Sub-Total		447.86
Government Charges		
Franchise Tax - Local		140.15
Value Added Tax		
Generation		624.16
Transmission		14.62
System Loss		94.82
Distribution		679.07
Others		70.56
Universal Charge		
Missionary Electrification	0.1561/kWh	308.46
Environmental Charge	0.0025/kWh	4.94
NPC Stranded Contract Costs	0.1938/kWh	382.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	245.02
Sub-Total		2,564.75
CURRENT BILL - MAY 2016		21,250.96
TOTAL AMOUNT DUE		35,235.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 16,903.72

Your monthly electricity consumption chart

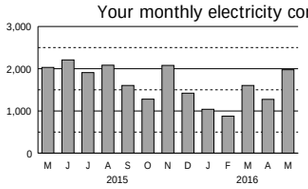

Avg Monthly Usage : 1,644.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,250.96		
Less : VAT	1,483.23		
Amount Net of VAT	19,767.73		
Less: BIR 2306	625.29		
BIR 2307	376.53	VATable Sales	19,767.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,765.91	VAT Zero Rated Sales	0.00
Add : VAT	1,483.23	VAT Amount	1,483.23
TOTAL AMOUNT DUE	20,249.14	TOTAL SALES	21,250.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1620/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296715956077

Collection Ref. Code	: 1807-62-218-5	Premise Address	: RIZAL AVE BFRE BAISAC		
Account ID	: 2968110000-3				
Customer Name	: VESTIL,LAUREANO	TOTAL AMOUNT DUE	: 35,235.88	Overdue Bill	: 1
Meter Number	: 341224GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29681100003 BC20/132.0/1620/0/10/05-27-2016/63 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859256123492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047527

85911100007

Date : 05-27-2016

BC20/132.0/1640/0337731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591110000-7

Collection Ref. Code : 1821-43-458-7

Customer Information----------

Name : PORMIDA,ALICIA C

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	MTR1040958	Pole No	:	0337731
Serial No	:	126816619	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21821
Period From	:	04-26-2016	Prev Rdg	:	20685
No of Days	:	30	Diff Rdg	:	1136
Avg kWh/day	:	37.87	Registered	:	1136
Conn Load	:	200	Billed kWh	:	1136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,097.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,949.57
Transmission Charge	0.5013/kWh	569.48
System Loss Charge	0.7989/kWh	907.55
Sub-Total		7,426.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,988.68
Supply Charge	0.4118/kWh	467.80
Metering Charge	0.6989/kWh	793.95
	5.00/month	5.00
Sub-Total		3,255.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	96.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 12,097.50	241.95
Sub-Total		338.62
Government Charges		
Franchise Tax - Local		82.65
Value Added Tax		
Generation		358.83
Transmission		14.12
System Loss		51.77
Distribution		390.65
Others		50.55
Universal Charge		
Missionary Electrification	0.1561/kWh	177.33
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.86
Sub-Total		1,489.76
CURRENT BILL - MAY 2016		12,510.41
TOTAL AMOUNT DUE		24,608.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 13,148.20

Your monthly electricity consumption chart

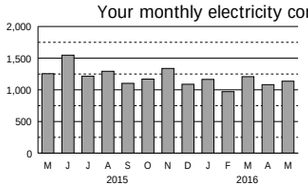

Avg Monthly Usage : 1,197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,510.41		
Less : VAT	865.92		
Amount Net of VAT	11,644.49		
Less: BIR 2306	367.55		
BIR 2307	222.07	VATable Sales	11,644.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,054.87	VAT Zero Rated Sales	0.00
Add : VAT	865.92	VAT Amount	865.92
TOTAL AMOUNT DUE	11,920.79	TOTAL SALES	12,510.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1640/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859256123492

Collection Ref. Code	: 1821-43-458-7	Premise Address	: SOUTH EXPRESSWAY		
Account ID	: 8591110000-7				
Customer Name	: PORMIDA,ALICIA C	TOTAL AMOUNT DUE	: 24,608.10	Overdue Bill	: 1
Meter Number	: MTR1040958				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85911100007 BC20/132.0/1640/0/10/05-27-2016/63 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777446869209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039776

77742100009

Date : 05-27-2016

BC20/132.0/1670/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774210000-9

Collection Ref. Code : 1827-89-563-2

Customer Information----------

Name : SALAZAR,ALEXIS F

Premise Address : RIZAL AVE.

TIN :

Metering Information----------

Meter No	:	MTR1039058	Pole No	:	0338135
Serial No	:	126814044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2284
Period From	:	04-26-2016	Prev Rdg	:	2157
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.64
CURRENT BILL - MAY 2016		1,381.73
TOTAL AMOUNT DUE		2,751.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,230.15

Your monthly electricity consumption chart

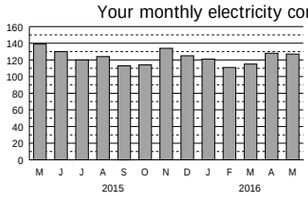

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.73		
Less : VAT	97.02		
Amount Net of VAT	1,284.71		
Less: BIR 2306	40.91		
BIR 2307	24.48	VATable Sales	1,284.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.32	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,316.34	TOTAL SALES	1,381.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1670/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777446869209

Collection Ref. Code	: 1827-89-563-2	Premise Address	: RIZAL AVE.		
Account ID	: 7774210000-9				
Customer Name	: SALAZAR,ALEXIS F	TOTAL AMOUNT DUE	: 2,751.38	Overdue Bill	: 1
Meter Number	: MTR1039058				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77742100009 BC20/132.0/1670/0/10/05-27-2016/63 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174136889118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038186

17482100009

Date : 05-27-2016

BC20/132.0/1690/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748210000-9

Collection Ref. Code : 1831-16-365-9

Customer Information----------

Name : CISNEROS,LLOYD C

Premise Address : TRES DE ABRIL ST BK PYANTIL,LABANGON

TIN :

Metering Information----------

Meter No	:	328138GS6	Pole No	:	0338135
Serial No	:	46838166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37209
Period From	:	04-26-2016	Prev Rdg	:	37013
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	450	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,810.50	96.21
Sub-Total		112.89
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.74
CURRENT BILL - MAY 2016		2,190.20
TOTAL AMOUNT DUE		4,860.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,140.00

Your monthly electricity consumption chart

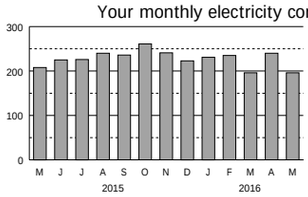

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.20		
Less : VAT	155.93		
Amount Net of VAT	2,034.27		
Less: BIR 2306	65.70		
BIR 2307	38.82	VATable Sales	2,034.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.75	VAT Zero Rated Sales	0.00
Add : VAT	155.93	VAT Amount	155.93
TOTAL AMOUNT DUE	2,085.68	TOTAL SALES	2,190.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1690/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174136889118

Collection Ref. Code : 1831-16-365-9

Account ID : 1748210000-9

Customer Name : CISNEROS,LLOYD C

Meter Number : 328138GS6

Period : Apr 2016

Premise Address : TRES DE ABRIL ST BK PYANTIL,LABANGON

TOTAL AMOUNT DUE : 4,860.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17482100009 BC20/132.0/1690/0/10/05-27-2016/63 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020718546794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046065

02071100008

Date : 05-27-2016

BC20/132.0/1710/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207110000-8

Collection Ref. Code : 1833-87-743-8

Customer Information----------

Name : ROBOCA,RICHEL B TM

Premise Address : 877 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1029518	Pole No	:	0338135
Serial No	:	97689720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3418
Period From	:	04-26-2016	Prev Rdg	:	3286
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.94
CURRENT BILL - MAY 2016(ESTIMATE)		1,469.02
TOTAL AMOUNT DUE		2,955.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,404.90

Your monthly electricity consumption chart

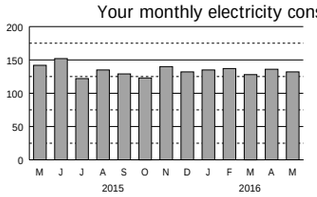

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.02		
Less : VAT	104.37		
Amount Net of VAT	1,364.65		
Less: BIR 2306	43.98		
BIR 2307	26.04	VATable Sales	1,364.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.63	VAT Zero Rated Sales	0.00
Add : VAT	104.37	VAT Amount	104.37
TOTAL AMOUNT DUE	1,399.00	TOTAL SALES	1,469.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1710/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020718546794

Collection Ref. Code	: 1833-87-743-8	Premise Address	: 877 TRES DE ABRIL ST		
Account ID	: 0207110000-8				
Customer Name	: ROBOCA,RICHEL B TM	TOTAL AMOUNT DUE	: 2,955.66	Overdue Bill	: 1
Meter Number	: MTR1029518				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02071100008 BC20/132.0/1710/0/10/05-27-2016/63 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571568048556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036103

57141100008

Date : 05-27-2016

BC20/132.0/1730/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714110000-8

Collection Ref. Code : 1821-98-539-7

Customer Information----------

Name : JURIAL,ROSA LILIBETH TM T

Premise Address : 508 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134284	Pole No	:	0338135
Serial No	:	40076031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	766
Period From	:	04-26-2016	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	494	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,225.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.5013/kWh	48.63
System Loss Charge	0.7989/kWh	77.49
Sub-Total		634.14
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		30.63
Transmission		1.20
System Loss		4.42
Distribution		33.90
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.27
CURRENT BILL - MAY 2016		1,077.73
TOTAL AMOUNT DUE		2,303.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 936.00

Your monthly electricity consumption chart

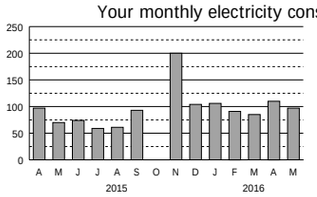

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.73		
Less : VAT	74.94		
Amount Net of VAT	1,002.79		
Less: BIR 2306	31.79		
BIR 2307	19.13	VATable Sales	1,002.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.87	VAT Zero Rated Sales	0.00
Add : VAT	74.94	VAT Amount	74.94
TOTAL AMOUNT DUE	1,026.81	TOTAL SALES	1,077.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1730/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571568048556

Collection Ref. Code	: 1821-98-539-7	Premise Address	: 508 TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 5714110000-8				
Customer Name	: JURIAL,ROSA LILIBETH TM T	TOTAL AMOUNT DUE	: 2,303.55	Overdue Bill	: 1
Meter Number	: MTR1134284				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57141100008 BC20/132.0/1730/0/10/05-27-2016/63 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685222464050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043851

68581100002

Date : 05-27-2016

BC20/132.0/1830/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858110000-2

Collection Ref. Code : 1807-20-797-8

Customer Information----------

Name : VILLAMOR,JACINTO

Premise Address : TRES DE ABRIL NR A LOPEZ,C/O JNK LODGING HAUS

TIN :

Metering Information----------

Meter No	:	234791DS6	Pole No	:	0488773
Serial No	:	10660256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72409
Period From	:	04-26-2016	Prev Rdg	:	72121
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	275	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,453.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.5013/kWh	144.37
System Loss Charge	0.7989/kWh	230.08
Sub-Total		1,882.79
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,453.50	69.07
Sub-Total		93.58
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		90.97
Transmission		3.58
System Loss		13.13
Distribution		99.49
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		379.15
CURRENT BILL - MAY 2016		3,184.57
TOTAL AMOUNT DUE		6,637.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,020.29

Your monthly electricity consumption chart

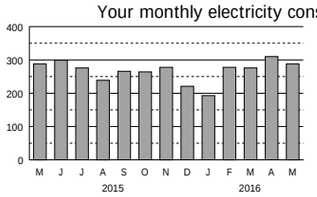

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.57		
Less : VAT	220.92		
Amount Net of VAT	2,963.65		
Less: BIR 2306	93.76		
BIR 2307	56.53	VATable Sales	2,963.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.36	VAT Zero Rated Sales	0.00
Add : VAT	220.92	VAT Amount	220.92
TOTAL AMOUNT DUE	3,034.28	TOTAL SALES	3,184.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1830/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685222464050

Collection Ref. Code	: 1807-20-797-8	Premise Address	: TRES DE ABRIL NR A LOPEZ,C/O JNK LODGING HAUS		
Account ID	: 6858110000-2				
Customer Name	: VILLAMOR,JACINTO	TOTAL AMOUNT DUE	: 6,637.82	Overdue Bill	: 1
Meter Number	: 234791DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68581100002 BC20/132.0/1830/0/10/05-27-2016/63 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633852181949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051947

63351100001

Date : 05-27-2016

BC20/132.0/1850/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335110000-1

Collection Ref. Code : 1823-49-089-1

Customer Information----------

Name : CO,NECITA T

Premise Address : 142-I E TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134281	Pole No	:	0488773
Serial No	:	40075932	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2033
Period From	:	04-26-2016	Prev Rdg	:	1694
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	185	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,213.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,775.44
Transmission Charge	0.5013/kWh	169.94
System Loss Charge	0.7989/kWh	270.83
Sub-Total		2,216.21
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		93.13
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		107.08
Transmission		4.21
System Loss		15.45
Distribution		117.00
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		444.02
CURRENT BILL - MAY 2016		3,728.34
TOTAL AMOUNT DUE		6,942.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,078.44

Your monthly electricity consumption chart

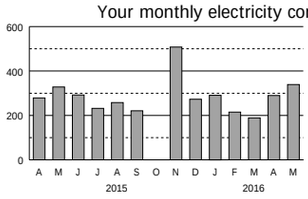

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.34		
Less : VAT	257.87		
Amount Net of VAT	3,470.47		
Less: BIR 2306	109.45		
BIR 2307	66.18	VATable Sales	3,470.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.84	VAT Zero Rated Sales	0.00
Add : VAT	257.87	VAT Amount	257.87
TOTAL AMOUNT DUE	3,552.71	TOTAL SALES	3,728.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1850/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633852181949

Collection Ref. Code	: 1823-49-089-1	Premise Address	: 142-I E TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 6335110000-1				
Customer Name	: CO,NECITA T	TOTAL AMOUNT DUE	: 6,942.28	Overdue Bill	: 1
Meter Number	: MTR1134281				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63351100001 BC20/132.0/1850/0/10/05-27-2016/63 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585066738110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043686

58581100003

Date : 05-27-2016

BC20/132.0/1870/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858110000-3

Collection Ref. Code : 1807-20-788-9

Customer Information----------

Name : LEGUTAN,VALENTIN

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1049702	Pole No	:	0488773
Serial No	:	125287710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 109.00	2.18
Sub-Total		2.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.92
CURRENT BILL - MAY 2016		8.10
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		122.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2014 - 5.64

Your monthly electricity consumption chart

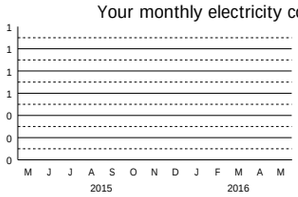

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.10		
Less : VAT	0.87		
Amount Net of VAT	7.23		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.73	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.60	TOTAL SALES	8.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1870/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585066738110

Collection Ref. Code	: 1807-20-788-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5858110000-3				
Customer Name	: LEGUTAN,VALENTIN	TOTAL AMOUNT DUE	: 122.29	Overdue Bill	: 9
Meter Number	: MTR1049702				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58581100003

BC20/132.0/1870/0/10/05-27-2016/63

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219420601902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043567

21902100003

Date : 05-27-2016

BC20/132.0/1900/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190210000-3

Collection Ref. Code : 1809-92-791-9

Customer Information----------

Name : RUELA,BENJAMIN TM F.

Premise Address : TRES DE ABRIL, CORNER A LOPEZ ST.,LABANGON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1134283	Pole No	:	0488773
Serial No	:	40076024	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	766
Period From	:	04-26-2016	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	220	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,238.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.5013/kWh	55.64
System Loss Charge	0.7989/kWh	88.68
Sub-Total		725.66
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		35.07
Transmission		1.38
System Loss		5.07
Distribution		38.71
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.31
CURRENT BILL - MAY 2016		1,228.80
TOTAL AMOUNT DUE		2,467.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,053.00

Your monthly electricity consumption chart

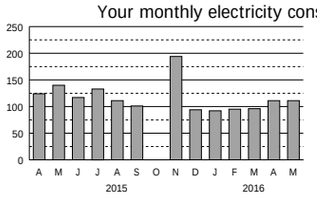

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.80		
Less : VAT	85.31		
Amount Net of VAT	1,143.49		
Less: BIR 2306	36.22		
BIR 2307	21.81	VATable Sales	1,143.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.46	VAT Zero Rated Sales	0.00
Add : VAT	85.31	VAT Amount	85.31
TOTAL AMOUNT DUE	1,170.77	TOTAL SALES	1,228.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1900/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219420601902

Collection Ref. Code	: 1809-92-791-9	Premise Address	: TRES DE ABRIL, CORNER A LOPEZ ST.,LABANGON,Cebu City		
Account ID	: 2190210000-3				
Customer Name	: RUELA,BENJAMIN TM F.	TOTAL AMOUNT DUE	: 2,467.30	Overdue Bill	: 1
Meter Number	: MTR1134283				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21902100003 BC20/132.0/1900/0/10/05-27-2016/63 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675108386771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038506

67581100004

Date : 05-27-2016

BC20/132.0/1920/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758110000-4

Collection Ref. Code : 1807-20-737-4

Customer Information----------

Name : GACHO,SEVERIANA -M2

Premise Address : TRES DE ABRIL ST,BEFORE COR A LOPEZ,C/O SALITO MONTECILLO

TIN :

Metering Information----------

Meter No	:	372753GS6	Pole No	:	0488773
Serial No	:	2003135729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47442
Period From	:	04-26-2016	Prev Rdg	:	47172
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		349.32
CURRENT BILL - MAY 2016		2,893.67
Advance Payment/Credit Adjustments		- 483.16
TOTAL AMOUNT DUE		4,142.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,471.00

Your monthly electricity consumption chart

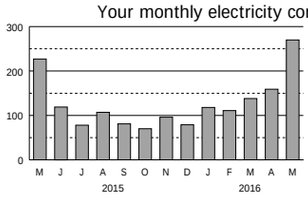

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.67		
Less : VAT	201.60		
Amount Net of VAT	2,692.07		
Less: BIR 2306	85.00		
BIR 2307	51.27	VATable Sales	2,692.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.80	VAT Zero Rated Sales	0.00
Add : VAT	201.60	VAT Amount	201.60
TOTAL AMOUNT DUE	2,757.40	TOTAL SALES	2,893.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1920/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675108386771

Collection Ref. Code	: 1807-20-737-4	Premise Address	: TRES DE ABRIL ST,BEFORE COR A LOPEZ,C/O SALITO MONTECILLO
Account ID	: 6758110000-4		
Customer Name	: GACHO,SEVERIANA -M2	TOTAL AMOUNT DUE	: 4,142.80
Meter Number	: 372753GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67581100004

BC20/132.0/1920/0/10/05-27-2016/63

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793760953969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048185

79351100007

Date : 05-27-2016

BC20/132.0/2020/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935110000-7

Collection Ref. Code : 1823-55-098-3

Customer Information----------

Name : GARCIA,WEVINA N -M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1034743	Pole No	:	0488780
Serial No	:	121756710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4483
Period From	:	04-26-2016	Prev Rdg	:	4198
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	400	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,501.50	110.03
Sub-Total		134.29
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		379.43
CURRENT BILL - MAY 2016		3,148.53
TOTAL AMOUNT DUE		6,005.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,645.00

Your monthly electricity consumption chart

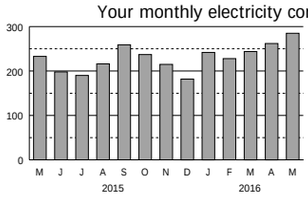

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.53		
Less : VAT	222.89		
Amount Net of VAT	2,925.64		
Less: BIR 2306	93.92		
BIR 2307	55.80	VATable Sales	2,925.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.92	VAT Zero Rated Sales	0.00
Add : VAT	222.89	VAT Amount	222.89
TOTAL AMOUNT DUE	2,998.81	TOTAL SALES	3,148.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2020/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793760953969

Collection Ref. Code	: 1823-55-098-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7935110000-7				
Customer Name	: GARCIA,WEVINA N -M2	TOTAL AMOUNT DUE	: 6,005.19	Overdue Bill	: 1
Meter Number	: MTR1034743				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79351100007 BC20/132.0/2020/0/10/05-27-2016/63 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693631783930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048214

69351100008

Date : 05-27-2016

BC20/132.0/2030/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935110000-8

Collection Ref. Code : 1823-55-092-4

Customer Information----------

Name : GARCIA,WEVINA N -M1

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1039342	Pole No	:	0488780
Serial No	:	126814442	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6172
Period From	:	04-26-2016	Prev Rdg	:	5815
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	400	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,869.72
Transmission Charge	0.2986/kWh	106.60
System Loss Charge	0.8302/kWh	296.38
Sub-Total		2,272.70
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,794.00	95.88
Sub-Total		126.27
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		112.77
Transmission		2.64
System Loss		17.11
Distribution		123.18
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		469.71
CURRENT BILL - MAY 2016		3,895.16
TOTAL AMOUNT DUE		6,465.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,223.00

Your monthly electricity consumption chart

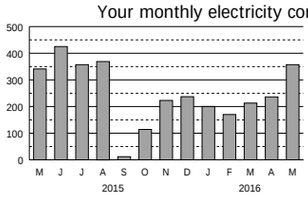

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.16		
Less : VAT	273.94		
Amount Net of VAT	3,621.22		
Less: BIR 2306	115.46		
BIR 2307	69.02	VATable Sales	3,621.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.74	VAT Zero Rated Sales	0.00
Add : VAT	273.94	VAT Amount	273.94
TOTAL AMOUNT DUE	3,710.68	TOTAL SALES	3,895.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2030/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693631783930

Collection Ref. Code	: 1823-55-092-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6935110000-8				
Customer Name	: GARCIA,WEVINA N -M1	TOTAL AMOUNT DUE	: 6,465.91	Overdue Bill	: 1
Meter Number	: MTR1039342				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69351100008 BC20/132.0/2030/0/10/05-27-2016/63 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485388702307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043299

48581100004

Date : 05-27-2016

BC20/132.0/2090/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858110000-4

Collection Ref. Code : 1807-20-776-5

Customer Information----------

Name : SOLIS,POLICARPO

Premise Address : 530 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1013828	Pole No	:	0488780
Serial No	:	92353399	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1535
Period From	:	04-26-2016	Prev Rdg	:	1473
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 103.23
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.92
CURRENT BILL - MAY 2016		544.78
TOTAL AMOUNT DUE		1,154.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 555.00

Your monthly electricity consumption chart

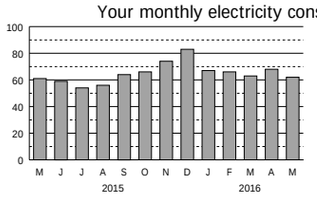

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.78		
Less : VAT	37.82		
Amount Net of VAT	506.96		
Less: BIR 2306	15.99		
BIR 2307	9.55	VATable Sales	506.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.42	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	519.24	TOTAL SALES	544.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2090/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485388702307

Collection Ref. Code	: 1807-20-776-5	Premise Address	: 530 TRES DE ABRIL ST		
Account ID	: 4858110000-4				
Customer Name	: SOLIS,POLICARPO	TOTAL AMOUNT DUE	: 1,154.40	Overdue Bill	: 1
Meter Number	: MTR1013828				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48581100004

BC20/132.0/2090/0/10/05-27-2016/63

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695124501095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049409

69581100000

Date : 05-27-2016

BC20/132.0/2150/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958110000-0

Collection Ref. Code : 1807-20-860-5

Customer Information----------

Name : SACEDA,VIDALA

Premise Address : 150-A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	236938DS6	Pole No	:	0488794
Serial No	:	13214133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31761
Period From	:	04-26-2016	Prev Rdg	:	31558
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		59.09
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.74
CURRENT BILL - MAY 2016		2,203.00
TOTAL AMOUNT DUE		4,293.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 2,185.00

Your monthly electricity consumption chart

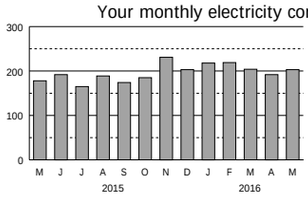

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.00		
Less : VAT	154.50		
Amount Net of VAT	2,048.50		
Less: BIR 2306	65.14		
BIR 2307	39.04	VATable Sales	2,048.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.32	VAT Zero Rated Sales	0.00
Add : VAT	154.50	VAT Amount	154.50
TOTAL AMOUNT DUE	2,098.82	TOTAL SALES	2,203.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2150/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695124501095

Collection Ref. Code	: 1807-20-860-5	Premise Address	: 150-A TRES DE ABRIL		
Account ID	: 6958110000-0				
Customer Name	: SACEDA,VIDALA	TOTAL AMOUNT DUE	: 4,293.37	Overdue Bill	: 1
Meter Number	: 236938DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69581100000 BC20/132.0/2150/0/10/05-27-2016/63 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057049293321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047180

05742100000

Date : 05-27-2016

BC20/132.0/2200/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574210000-0

Collection Ref. Code : 1827-86-290-4

Customer Information----------

Name : CENIZA,CAMILO M8

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	349359GS6	Pole No	:	0488794
Serial No	:	47900552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61661
Period From	:	04-26-2016	Prev Rdg	:	61312
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	320	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,066.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.5013/kWh	174.95
System Loss Charge	0.7989/kWh	278.82
Sub-Total		2,281.59
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,066.50	81.33
Sub-Total		111.04
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		110.23
Transmission		4.34
System Loss		15.92
Distribution		120.43
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		459.04
CURRENT BILL - MAY 2016		3,855.27
TOTAL AMOUNT DUE		7,921.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,664.00

Your monthly electricity consumption chart

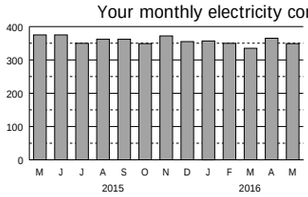

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.27		
Less : VAT	267.30		
Amount Net of VAT	3,587.97		
Less: BIR 2306	113.44		
BIR 2307	68.43	VATable Sales	3,587.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,406.10	VAT Zero Rated Sales	0.00
Add : VAT	267.30	VAT Amount	267.30
TOTAL AMOUNT DUE	3,673.40	TOTAL SALES	3,855.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2200/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057049293321

Collection Ref. Code : 1827-86-290-4

Account ID : 0574210000-0

Customer Name : CENIZA,CAMILO M8

Meter Number : 349359GS6

Period : Apr 2016

Premise Address : TRES DE ABRIL LABANGON

TOTAL AMOUNT DUE : 7,921.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05742100000 BC20/132.0/2200/0/10/05-27-2016/63 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985502178444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042702

98581100009

Date : 05-27-2016

BC20/132.0/2210/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858110000-9

Collection Ref. Code : 1807-20-821-4

Customer Information----------

Name : TABANAG,JULIANO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	346522GS6	Pole No	:	0488794
Serial No	:	44326426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2086
Period From	:	04-26-2016	Prev Rdg	:	1393
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	160	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,101.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,629.45
Transmission Charge	0.5013/kWh	347.40
System Loss Charge	0.7989/kWh	553.64
Sub-Total		4,530.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 11,102.00	222.04
Sub-Total		281.02
Government Charges		
Franchise Tax - Local		50.99
Value Added Tax		
Generation		218.90
Transmission		8.61
System Loss		31.57
Distribution		238.55
Others		39.84
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		918.60
CURRENT BILL - MAY 2016		7,718.00
TOTAL AMOUNT DUE		18,819.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 9,628.00

Your monthly electricity consumption chart

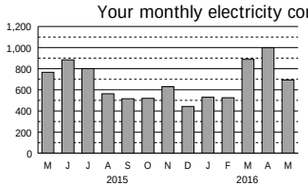

Avg Monthly Usage : 673.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,718.00		
Less : VAT	537.47		
Amount Net of VAT	7,180.53		
Less: BIR 2306	228.06		
BIR 2307	137.01	VATable Sales	7,180.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,815.46	VAT Zero Rated Sales	0.00
Add : VAT	537.47	VAT Amount	537.47
TOTAL AMOUNT DUE	7,352.93	TOTAL SALES	7,718.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2210/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985502178444

Collection Ref. Code	: 1807-20-821-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9858110000-9				
Customer Name	: TABANAG,JULIANO	TOTAL AMOUNT DUE	: 18,819.75	Overdue Bill	: 1
Meter Number	: 346522GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98581100009 BC20/132.0/2210/0/10/05-27-2016/63 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599453729990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051096

59921100000

Date : 05-27-2016

BC20/132.0/2220/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992110000-0

Collection Ref. Code : 1821-59-761-3

Customer Information----------

Name : DANAS,ANA G

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	346570GS6	Pole No	:	0488794
Serial No	:	39994121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16176
Period From	:	04-26-2016	Prev Rdg	:	15732
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	145	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,987.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,325.36
Transmission Charge	0.2986/kWh	132.58
System Loss Charge	0.8302/kWh	368.61
Sub-Total		2,826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,987.50	99.75
Sub-Total		137.53
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		140.24
Transmission		3.28
System Loss		21.31
Distribution		153.05
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		581.53
CURRENT BILL - MAY 2016		4,821.03
TOTAL AMOUNT DUE		9,808.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,510.00

Your monthly electricity consumption chart

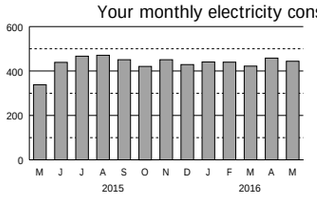

Avg Monthly Usage : 436.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.03		
Less : VAT	338.20		
Amount Net of VAT	4,482.83		
Less: BIR 2306	142.55		
BIR 2307	85.43	VATable Sales	4,482.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,254.85	VAT Zero Rated Sales	0.00
Add : VAT	338.20	VAT Amount	338.20
TOTAL AMOUNT DUE	4,593.05	TOTAL SALES	4,821.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2220/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599453729990

Collection Ref. Code	: 1821-59-761-3	Premise Address	: TRES DE ABRIL		
Account ID	: 5992110000-0				
Customer Name	: DANAS,ANA G	TOTAL AMOUNT DUE	: 9,808.32	Overdue Bill	: 1
Meter Number	: 346570GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59921100000 BC20/132.0/2220/0/10/05-27-2016/63 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993216126861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046757

99312100003

Date : 05-27-2016

BC20/132.0/2270/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931210000-3

Collection Ref. Code : 1825-93-893-8

Customer Information----------

Name : BACOLOD,HELEN M5

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	349224GS6	Pole No	:	0488794
Serial No	:	47063442	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23831
Period From	:	04-26-2016	Prev Rdg	:	23501
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	450	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		23.40
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		428.18
CURRENT BILL - MAY 2016		3,547.64
TOTAL AMOUNT DUE		5,613.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,563.00

Your monthly electricity consumption chart

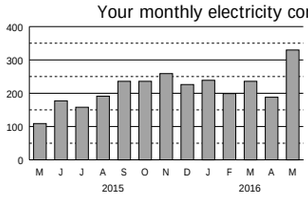

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.64		
Less : VAT	247.57		
Amount Net of VAT	3,300.07		
Less: BIR 2306	104.36		
BIR 2307	62.86	VATable Sales	3,300.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,132.85	VAT Zero Rated Sales	0.00
Add : VAT	247.57	VAT Amount	247.57
TOTAL AMOUNT DUE	3,380.42	TOTAL SALES	3,547.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2270/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993216126861

Collection Ref. Code	: 1825-93-893-8	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 9931210000-3				
Customer Name	: BACOLOD,HELEN M5	TOTAL AMOUNT DUE	: 5,613.93	Overdue Bill	: 1
Meter Number	: 349224GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99312100003

BC20/132.0/2270/0/10/05-27-2016/63

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004957617616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036108

00412100000

Date : 05-27-2016

BC20/132.0/2280/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041210000-0

Collection Ref. Code : 1825-93-896-2

Customer Information----------

Name : BACOLOD,HELEN M6

Premise Address : TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	349225GS6	Pole No	:	0488794
Serial No	:	48036259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47200
Period From	:	04-26-2016	Prev Rdg	:	46758
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	450	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,072.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,314.89
Transmission Charge	0.2986/kWh	131.98
System Loss Charge	0.8302/kWh	366.95
Sub-Total		2,813.82
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,073.00	81.46
Sub-Total		119.07
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		139.61
Transmission		3.27
System Loss		21.22
Distribution		152.36
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		576.62
CURRENT BILL - MAY 2016		4,779.21
TOTAL AMOUNT DUE		8,852.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 3,661.00

Your monthly electricity consumption chart

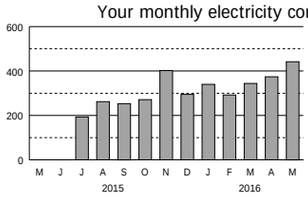

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,779.21		
Less : VAT	334.53		
Amount Net of VAT	4,444.68		
Less: BIR 2306	141.02		
BIR 2307	84.68	VATable Sales	4,444.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,218.98	VAT Zero Rated Sales	0.00
Add : VAT	334.53	VAT Amount	334.53
TOTAL AMOUNT DUE	4,553.51	TOTAL SALES	4,779.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2280/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004957617616

Collection Ref. Code	: 1825-93-896-2	Premise Address	: TRES DE ABRIL ST.,LABANGON		
Account ID	: 0041210000-0				
Customer Name	: BACOLOD,HELEN M6	TOTAL AMOUNT DUE	: 8,852.20	Overdue Bill	: 1
Meter Number	: 349225GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00412100000 BC20/132.0/2280/0/10/05-27-2016/63 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564685164001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050786

56412100002

Date : 05-27-2016

BC20/132.0/2370/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641210000-2

Collection Ref. Code : 1837-32-815-3

Customer Information----------

Name : REDELAZA,CHRISTOPHER L TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	318865GS6	Pole No	:	0488801
Serial No	:	43015057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23997
Period From	:	04-26-2016	Prev Rdg	:	23564
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	150	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,823.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,823.50	116.47
Sub-Total		153.32
Government Charges		
Franchise Tax - Local		31.15
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		569.61
CURRENT BILL - MAY 2016		4,723.39
TOTAL AMOUNT DUE		10,546.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,184.00

Your monthly electricity consumption chart

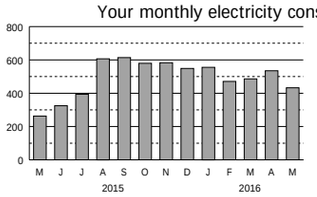

Avg Monthly Usage : 492.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,723.39		
Less : VAT	332.17		
Amount Net of VAT	4,391.22		
Less: BIR 2306	140.00		
BIR 2307	83.70	VATable Sales	4,391.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,167.52	VAT Zero Rated Sales	0.00
Add : VAT	332.17	VAT Amount	332.17
TOTAL AMOUNT DUE	4,499.69	TOTAL SALES	4,723.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2370/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564685164001

Collection Ref. Code	: 1837-32-815-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5641210000-2				
Customer Name	: REDELAZA,CHRISTOPHER L TM	TOTAL AMOUNT DUE	: 10,546.74	Overdue Bill	: 1
Meter Number	: 318865GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56412100002 BC20/132.0/2370/0/10/05-27-2016/63 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498038366723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050904

49861100003

Date : 05-27-2016

BC20/132.0/2380/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986110000-3

Collection Ref. Code : 1833-67-077-9

Customer Information----------

Name : LARGADAS,SABINO A

Premise Address : 154 Tres De Abril,Labangon, Cebu City

TIN :

Metering Information----------

Meter No	:	318943GS6	Pole No	:	0488801
Serial No	:	41616621	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47535
Period From	:	04-26-2016	Prev Rdg	:	47227
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	147	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		85.47
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		402.29
CURRENT BILL - MAY 2016		3,334.79
TOTAL AMOUNT DUE		6,297.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,900.00

Your monthly electricity consumption chart

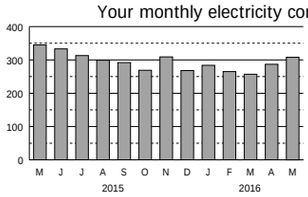

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.79		
Less : VAT	233.58		
Amount Net of VAT	3,101.21		
Less: BIR 2306	98.47		
BIR 2307	59.09	VATable Sales	3,101.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.65	VAT Zero Rated Sales	0.00
Add : VAT	233.58	VAT Amount	233.58
TOTAL AMOUNT DUE	3,177.23	TOTAL SALES	3,334.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2380/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498038366723

Collection Ref. Code	: 1833-67-077-9	Premise Address	: 154 Tres De Abril,Labangon, Cebu City		
Account ID	: 4986110000-3				
Customer Name	: LARGADAS,SABINO A	TOTAL AMOUNT DUE	: 6,297.95	Overdue Bill	: 1
Meter Number	: 318943GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49861100003 BC20/132.0/2380/0/10/05-27-2016/63 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895103142841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050429

89581100008

Date : 05-27-2016

BC20/132.0/2390/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958110000-8

Collection Ref. Code : 1807-20-869-9

Customer Information----------

Name : BARITUA,ALFREDO

Premise Address : #154 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	318620GS6	Pole No	:	0488801
Serial No	:	39760270	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13822
Period From	:	04-26-2016	Prev Rdg	:	13695
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.88
CURRENT BILL - MAY 2016		1,383.79
TOTAL AMOUNT DUE		2,844.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,230.00

Your monthly electricity consumption chart

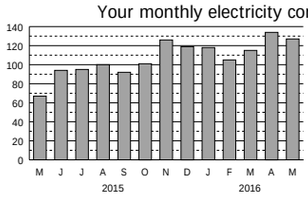

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.79		
Less : VAT	97.24		
Amount Net of VAT	1,286.55		
Less: BIR 2306	41.00		
BIR 2307	24.52	VATable Sales	1,286.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.03	VAT Zero Rated Sales	0.00
Add : VAT	97.24	VAT Amount	97.24
TOTAL AMOUNT DUE	1,318.27	TOTAL SALES	1,383.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2390/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895103142841

Collection Ref. Code	: 1807-20-869-9	Premise Address	: #154 TRES DE ABRIL ST,LABANGON
Account ID	: 8958110000-8		
Customer Name	: BARITUA,ALFREDO	TOTAL AMOUNT DUE	: 2,844.27 Overdue Bill : 1
Meter Number	: 318620GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89581100008 BC20/132.0/2390/0/10/05-27-2016/63 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795126539865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049468

79581100009

Date : 05-27-2016

BC20/132.0/2400/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958110000-9

Collection Ref. Code : 1807-20-866-4

Customer Information----------

Name : BAJAMUNDE,MAXIMA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	399192 GS6	Pole No	:	0488801
Serial No	:	2004202163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11087
Period From	:	04-26-2016	Prev Rdg	:	10911
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.18
CURRENT BILL - MAY 2016		1,916.83
TOTAL AMOUNT DUE		3,998.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,817.00

Your monthly electricity consumption chart

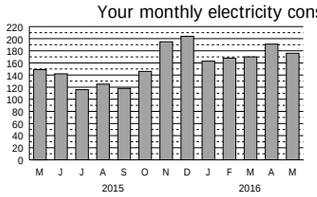

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.83		
Less : VAT	134.69		
Amount Net of VAT	1,782.14		
Less: BIR 2306	56.78		
BIR 2307	33.97	VATable Sales	1,782.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.39	VAT Zero Rated Sales	0.00
Add : VAT	134.69	VAT Amount	134.69
TOTAL AMOUNT DUE	1,826.08	TOTAL SALES	1,916.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2400/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795126539865

Collection Ref. Code	: 1807-20-866-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7958110000-9				
Customer Name	: BAJAMUNDE,MAXIMA	TOTAL AMOUNT DUE	: 3,998.62	Overdue Bill	: 1
Meter Number	: 399192 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79581100009 BC20/132.0/2400/0/10/05-27-2016/63 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395098948827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050374

39581100003

Date : 05-27-2016

BC20/132.0/2420/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958110000-3

Collection Ref. Code : 1807-20-842-7

Customer Information----------

Name : SOCO,JOHN

Premise Address : NX 563 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	340678GS6	Pole No	:	0488815
Serial No	:	49526416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48059
Period From	:	04-26-2016	Prev Rdg	:	47675
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,060.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,011.12
Transmission Charge	0.2986/kWh	114.66
System Loss Charge	0.8302/kWh	318.80
Sub-Total		2,444.58
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,061.00	81.22
Sub-Total		113.90
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		121.28
Transmission		2.84
System Loss		18.42
Distribution		132.45
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		502.36
CURRENT BILL - MAY 2016		4,164.58
TOTAL AMOUNT DUE		8,225.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,098.00

Your monthly electricity consumption chart

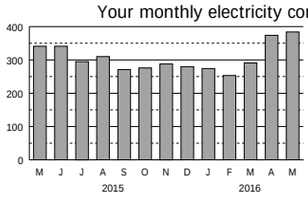

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,164.58		
Less : VAT	291.95		
Amount Net of VAT	3,872.63		
Less: BIR 2306	123.05		
BIR 2307	73.79	VATable Sales	3,872.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.79	VAT Zero Rated Sales	0.00
Add : VAT	291.95	VAT Amount	291.95
TOTAL AMOUNT DUE	3,967.74	TOTAL SALES	4,164.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2420/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395098948827

Collection Ref. Code	: 1807-20-842-7	Premise Address	: NX 563 TRES DE ABRIL		
Account ID	: 3958110000-3				
Customer Name	: SOCO,JOHN	TOTAL AMOUNT DUE	: 8,225.48	Overdue Bill	: 1
Meter Number	: 340678GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39581100003 BC20/132.0/2420/0/10/05-27-2016/63 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106940524315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037894

10681100003

Date : 05-27-2016

BC20/132.0/2460/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068110000-3

Collection Ref. Code : 1807-20-884-2

Customer Information----------

Name : PAGLINAWAN,TRINIDAD

Premise Address : 560 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	237771DS6	Pole No	:	0488815
Serial No	:	11221404	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31213
Period From	:	04-26-2016	Prev Rdg	:	31063
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.49
CURRENT BILL - MAY 2016		1,628.79
Advance Payment/Credit Adjustments		- 3.46
TOTAL AMOUNT DUE		3,149.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,627.00

Your monthly electricity consumption chart

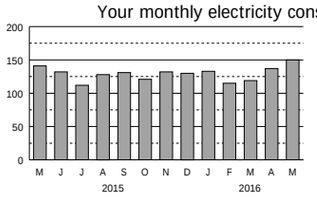

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.79		
Less : VAT	114.27		
Amount Net of VAT	1,514.52		
Less: BIR 2306	48.17		
BIR 2307	28.86	VATable Sales	1,514.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.49	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,551.76	TOTAL SALES	1,628.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2460/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106940524315

Collection Ref. Code	: 1807-20-884-2	Premise Address	: 560 TRES DE ABRIL ST		
Account ID	: 1068110000-3				
Customer Name	: PAGLINAWAN,TRINIDAD	TOTAL AMOUNT DUE	: 3,149.49	Overdue Bill	: 1
Meter Number	: 237771DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10681100003 BC20/132.0/2460/0/10/05-27-2016/63 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906954026309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037139

90681100005

Date : 05-27-2016

BC20/132.0/2470/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068110000-5

Collection Ref. Code : 1807-20-947-4

Customer Information----------

Name : PACANA,MILAGROS L

Premise Address : 549 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	529399 GS6	Pole No	:	0488815
Serial No	:	59831616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7768
Period From	:	04-26-2016	Prev Rdg	:	7635
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.23
CURRENT BILL - MAY 2016		1,444.38
TOTAL AMOUNT DUE		2,774.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,092.00

Your monthly electricity consumption chart

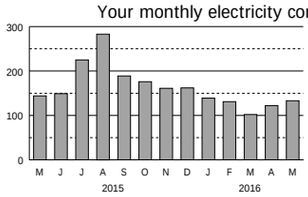

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.38		
Less : VAT	101.33		
Amount Net of VAT	1,343.05		
Less: BIR 2306	42.73		
BIR 2307	25.59	VATable Sales	1,343.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.73	VAT Zero Rated Sales	0.00
Add : VAT	101.33	VAT Amount	101.33
TOTAL AMOUNT DUE	1,376.06	TOTAL SALES	1,444.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2470/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906954026309

Collection Ref. Code : 1807-20-947-4

Account ID : 9068110000-5

Customer Name : PACANA,MILAGROS L

Meter Number : 529399 GS6

Period : Apr 2016

Premise Address : 549 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 2,774.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90681100005 BC20/132.0/2470/0/10/05-27-2016/63 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606080864861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037322

60681100008

Date : 05-27-2016

BC20/132.0/2570/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068110000-8

Collection Ref. Code : 1807-20-923-7

Customer Information----------

Name : GIL,VALENTIN ALEGARBES

Premise Address : 576A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	345364 GS6	Pole No	:	0338275
Serial No	:	46326054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18489
Period From	:	04-26-2016	Prev Rdg	:	18208
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,130.50	62.61
Sub-Total		86.53
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		368.20
CURRENT BILL - MAY 2016		3,052.64
Advance Payment/Credit Adjustments		- 6.73
TOTAL AMOUNT DUE		6,183.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,700.00

Your monthly electricity consumption chart

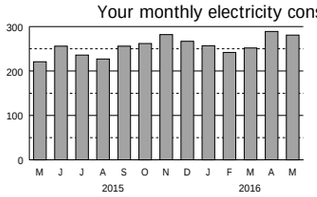

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.64		
Less : VAT	214.20		
Amount Net of VAT	2,838.44		
Less: BIR 2306	90.28		
BIR 2307	54.09	VATable Sales	2,838.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.07	VAT Zero Rated Sales	0.00
Add : VAT	214.20	VAT Amount	214.20
TOTAL AMOUNT DUE	2,908.27	TOTAL SALES	3,052.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2570/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606080864861

Collection Ref. Code	: 1807-20-923-7	Premise Address	: 576A TRES DE ABRIL ST		
Account ID	: 6068110000-8				
Customer Name	: GIL,VALENTIN ALEGARBES	TOTAL AMOUNT DUE	: 6,183.38	Overdue Bill	: 1
Meter Number	: 345364 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60681100008 BC20/132.0/2570/0/10/05-27-2016/63 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565842044367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051435

56581100007

Date : 05-27-2016

BC20/132.0/2600/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658110000-7

Collection Ref. Code : 1807-20-608-4

Customer Information----------

Name : APARRI,FRANCISCO

Premise Address : 572C TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	372783GS6	Pole No	:	0338275
Serial No	:	2003135543	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20861
Period From	:	04-26-2016	Prev Rdg	:	20750
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 907.50	18.15
Sub-Total		27.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.01
CURRENT BILL - MAY 2016		1,201.85
TOTAL AMOUNT DUE		2,109.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 721.00

Your monthly electricity consumption chart

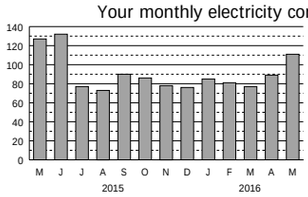

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.85		
Less : VAT	84.20		
Amount Net of VAT	1,117.65		
Less: BIR 2306	35.50		
BIR 2307	21.30	VATable Sales	1,117.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.85	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,145.05	TOTAL SALES	1,201.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2600/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565842044367

Collection Ref. Code	: 1807-20-608-4	Premise Address	: 572C TRES DE ABRIL ST		
Account ID	: 5658110000-7				
Customer Name	: APARRI,FRANCISCO	TOTAL AMOUNT DUE	: 2,109.43	Overdue Bill	: 1
Meter Number	: 372783GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56581100007 BC20/132.0/2600/0/10/05-27-2016/63 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761488577890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049673

76102100005

Date : 05-27-2016

BC20/132.0/2630/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610210000-5

Collection Ref. Code : 1841-38-725-8

Customer Information----------

Name : GARRIDO,MARY LOU CABANAS

Premise Address : 160-E TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111361	Pole No	:	0338275
Serial No	:	129127266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	95
Period From	:	04-26-2016	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	160	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		59.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.5013/kWh	3.01
System Loss Charge	0.7989/kWh	4.79
Sub-Total		39.22
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.51
Surcharge	0.02 of 60.00	1.20
Sub-Total		1.71
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		1.91
Transmission		0.07
System Loss		0.27
Distribution		2.66
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.50
CURRENT BILL - MAY 2016		71.59
TOTAL AMOUNT DUE		131.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 180.00

Your monthly electricity consumption chart

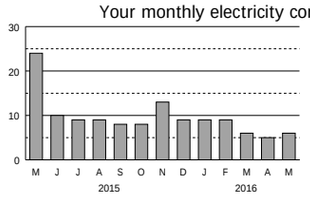

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.59		
Less : VAT	5.17		
Amount Net of VAT	66.42		
Less: BIR 2306	2.19		
BIR 2307	1.27	VATable Sales	66.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62.96	VAT Zero Rated Sales	0.00
Add : VAT	5.17	VAT Amount	5.17
TOTAL AMOUNT DUE	68.13	TOTAL SALES	71.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2630/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761488577890

Collection Ref. Code	: 1841-38-725-8	Premise Address	: 160-E TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 7610210000-5				
Customer Name	: GARRIDO,MARY LOU CABANAS	TOTAL AMOUNT DUE	: 131.34	Overdue Bill	: 1
Meter Number	: MTR1111361				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76102100005

BC20/132.0/2630/0/10/05-27-2016/63

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666816140145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033704

66642100003

Date : 05-27-2016

BC20/132.0/2650/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664210000-3

Collection Ref. Code : 1815-29-677-1

Customer Information----------

Name : PANARES,BOB E.

Premise Address : 160-B TRES DE ABRIL ST,BRGY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152878	Pole No	:	0338275
Serial No	:	85025936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	156
Period From	:	04-26-2016	Prev Rdg	:	42
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	280	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 402.00	8.04
Sub-Total		17.74
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.51
CURRENT BILL - MAY 2016		1,222.17
Advance Payment/Credit Adjustments		- 782.01
TOTAL AMOUNT DUE		1,767.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 988.00

Your monthly electricity consumption chart

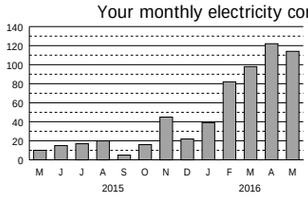

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.17		
Less : VAT	85.14		
Amount Net of VAT	1,137.03		
Less: BIR 2306	35.90		
BIR 2307	21.65	VATable Sales	1,137.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.48	VAT Zero Rated Sales	0.00
Add : VAT	85.14	VAT Amount	85.14
TOTAL AMOUNT DUE	1,164.62	TOTAL SALES	1,222.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2650/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666816140145

Collection Ref. Code : 1815-29-677-1

Account ID : 6664210000-3

Customer Name : PANARES,BOB E.

Meter Number : MTR1152878

Period : Apr 2016

Premise Address : 160-B TRES DE ABRIL ST,BRGY LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,767.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66642100003 BC20/132.0/2650/0/10/05-27-2016/63 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506716475874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037127

50681100009

Date : 05-27-2016

BC20/132.0/2660/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068110000-9

Collection Ref. Code : 1807-20-920-2

Customer Information----------

Name : PANARES,MARGARITA E

Premise Address : 160-B TRES DE ABRIL ST,LAMBERTO PARIAN

TIN :

Metering Information----------

Meter No	:	213309WS6	Pole No	:	0338275
Serial No	:	49312330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13377
Period From	:	04-26-2016	Prev Rdg	:	13212
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.54
CURRENT BILL - MAY 2016		1,786.58
TOTAL AMOUNT DUE		3,260.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,313.00

Your monthly electricity consumption chart

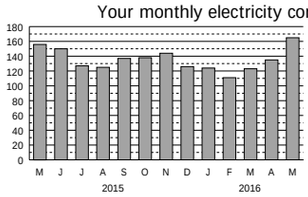

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.58		
Less : VAT	125.15		
Amount Net of VAT	1,661.43		
Less: BIR 2306	52.75		
BIR 2307	31.66	VATable Sales	1,661.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.02	VAT Zero Rated Sales	0.00
Add : VAT	125.15	VAT Amount	125.15
TOTAL AMOUNT DUE	1,702.17	TOTAL SALES	1,786.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2660/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506716475874

Collection Ref. Code : 1807-20-920-2

Account ID : 5068110000-9

Customer Name : PANARES,MARGARITA E

Meter Number : 213309WS6

Period : Apr 2016

Premise Address : 160-B TRES DE ABRIL ST,LAMBERTO PARIAN

TOTAL AMOUNT DUE : 3,260.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50681100009

BC20/132.0/2660/0/10/05-27-2016/63

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865447312861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050315

86581100004

Date : 05-27-2016

BC20/132.0/2700/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658110000-4

Collection Ref. Code : 1807-20-626-2

Customer Information----------

Name : TABOADA,ANDREA

Premise Address : 510L TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	214785WS6	Pole No	:	0338254
Serial No	:	45657000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42078
Period From	:	04-26-2016	Prev Rdg	:	42045
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.67
CURRENT BILL - MAY 2016		188.75
Advance Payment/Credit Adjustments		- 0.57
TOTAL AMOUNT DUE		405.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 426.00

Your monthly electricity consumption chart

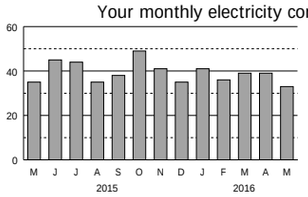

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.75		
Less : VAT	12.75		
Amount Net of VAT	176.00		
Less: BIR 2306	5.43		
BIR 2307	3.21	VATable Sales	176.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.36	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	180.11	TOTAL SALES	188.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2700/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865447312861

Collection Ref. Code	: 1807-20-626-2	Premise Address	: 510L TRES DE ABRIL ST		
Account ID	: 8658110000-4				
Customer Name	: TABOADA,ANDREA	TOTAL AMOUNT DUE	: 405.45	Overdue Bill	: 1
Meter Number	: 214785WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86581100004 BC20/132.0/2700/0/10/05-27-2016/63 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075535800361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038634

07581100000

Date : 05-27-2016

BC20/132.0/2720/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758110000-0

Collection Ref. Code : 1807-20-635-1

Customer Information----------

Name : SAMSON,SIMEON L

Premise Address : 508-K TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	433251GS6	Pole No	:	0338254
Serial No	:	91018433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23309
Period From	:	04-26-2016	Prev Rdg	:	23226
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	1245	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 58.60
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.67
CURRENT BILL - MAY 2016		813.95
TOTAL AMOUNT DUE		1,738.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 820.00

Your monthly electricity consumption chart

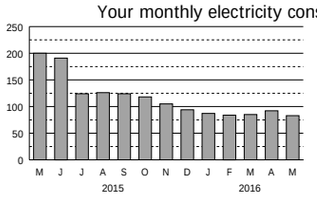

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.95		
Less : VAT	56.79		
Amount Net of VAT	757.16		
Less: BIR 2306	23.96		
BIR 2307	14.35	VATable Sales	757.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.85	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	775.64	TOTAL SALES	813.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2720/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075535800361

Collection Ref. Code	: 1807-20-635-1	Premise Address	: 508-K TRES DE ABRIL ST,LABANGON
Account ID	: 0758110000-0		
Customer Name	: SAMSON,SIMEON L	TOTAL AMOUNT DUE	: 1,738.32
Meter Number	: 433251GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07581100000 BC20/132.0/2720/0/10/05-27-2016/63 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370335626688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035333

37041100001

Date : 05-27-2016

BC20/132.0/2750/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704110000-1

Collection Ref. Code : 1821-88-539-2

Customer Information----------

Name : PORTUGUEZA,ALMABEL M2 T

Premise Address : 510 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	237664DS6	Pole No	:	0338261
Serial No	:	12345907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30758
Period From	:	04-26-2016	Prev Rdg	:	30599
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.26
CURRENT BILL - MAY 2016		1,752.88
Advance Payment/Credit Adjustments		- 286.45
TOTAL AMOUNT DUE		3,144.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,404.00

Your monthly electricity consumption chart

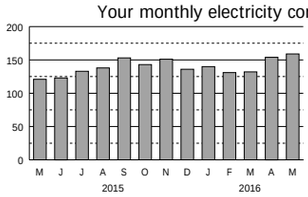

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.88		
Less : VAT	123.95		
Amount Net of VAT	1,628.93		
Less: BIR 2306	52.24		
BIR 2307	31.06	VATable Sales	1,628.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.63	VAT Zero Rated Sales	0.00
Add : VAT	123.95	VAT Amount	123.95
TOTAL AMOUNT DUE	1,669.58	TOTAL SALES	1,752.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2750/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370335626688

Collection Ref. Code	: 1821-88-539-2	Premise Address	: 510 TRES DE ABRIL		
Account ID	: 3704110000-1				
Customer Name	: PORTUGUEZA,ALMABEL M2 T	TOTAL AMOUNT DUE	: 3,144.22	Overdue Bill	: 1
Meter Number	: 237664DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37041100001 BC20/132.0/2750/0/10/05-27-2016/63 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830466775886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051125

83031100007

Date : 05-27-2016

BC20/132.0/2770/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303110000-7

Collection Ref. Code : 1821-65-797-7

Customer Information----------

Name : SIMEON,ISAIAS T.

Premise Address : 510-L TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349593GS6	Pole No	:	0338261
Serial No	:	47820907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12495
Period From	:	04-26-2016	Prev Rdg	:	12323
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		52.83
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.58
CURRENT BILL - MAY 2016		1,870.52
Advance Payment/Credit Adjustments		- 205.96
TOTAL AMOUNT DUE		3,780.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 581.00

Your monthly electricity consumption chart

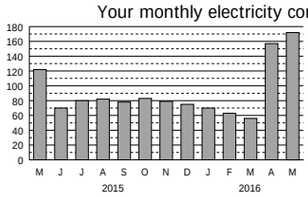

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.52		
Less : VAT	131.31		
Amount Net of VAT	1,739.21		
Less: BIR 2306	55.35		
BIR 2307	33.15	VATable Sales	1,739.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.71	VAT Zero Rated Sales	0.00
Add : VAT	131.31	VAT Amount	131.31
TOTAL AMOUNT DUE	1,782.02	TOTAL SALES	1,870.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2770/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830466775886

Collection Ref. Code : 1821-65-797-7

Account ID : 8303110000-7

Customer Name : SIMEON,ISAIAS T.

Meter Number : 349593GS6

Period : Mar 2016 to Apr 2016

Premise Address : 510-L TRES DE ABRIL ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,780.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83031100007

BC20/132.0/2770/0/10/05-27-2016/63

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984879096706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042128

98461100004

Date : 05-27-2016

BC20/132.0/2860/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846110000-4

Collection Ref. Code : 1823-83-713-1

Customer Information----------

Name : ZAMORA,RESTITUTA M

Premise Address : #492 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	220797WS6	Pole No	:	0350262
Serial No	:	49435073	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30882
Period From	:	04-26-2016	Prev Rdg	:	30556
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	160	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,060.00	141.20
Sub-Total		168.94
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		23.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		435.89
CURRENT BILL - MAY 2016		3,617.97
TOTAL AMOUNT DUE		7,384.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,294.00

Your monthly electricity consumption chart

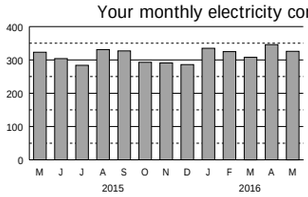

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.97		
Less : VAT	256.72		
Amount Net of VAT	3,361.25		
Less: BIR 2306	108.17		
BIR 2307	64.12	VATable Sales	3,361.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,188.96	VAT Zero Rated Sales	0.00
Add : VAT	256.72	VAT Amount	256.72
TOTAL AMOUNT DUE	3,445.68	TOTAL SALES	3,617.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2860/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984879096706

Collection Ref. Code : 1823-83-713-1

Account ID : 9846110000-4

Customer Name : ZAMORA,RESTITUTA M

Meter Number : 220797WS6

Period : Apr 2016

Premise Address : #492 TRES DE ABRIL ST,LABANGON

TOTAL AMOUNT DUE : 7,384.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98461100004 BC20/132.0/2860/0/10/05-27-2016/63 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265051896112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050625

26581100000

Date : 05-27-2016

BC20/132.0/2920/0338226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658110000-0

Collection Ref. Code : 1807-20-593-2

Customer Information----------

Name : LARIOSA,LEONCIO B

Premise Address : BSD 514K TRES DE ABRI,CESAR GADIANA

TIN :

Metering Information----------

Meter No	:	228960DS6	Pole No	:	0338226
Serial No	:	13588164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61297
Period From	:	04-26-2016	Prev Rdg	:	60942
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,758.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.2986/kWh	106.00
System Loss Charge	0.8302/kWh	294.72
Sub-Total		2,259.96
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,760.00	95.20
Sub-Total		125.42
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		112.14
Transmission		2.63
System Loss		17.03
Distribution		122.49
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		467.09
CURRENT BILL - MAY 2016		3,873.23
Advance Payment/Credit Adjustments		- 10.28
TOTAL AMOUNT DUE		8,621.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,313.00

Your monthly electricity consumption chart

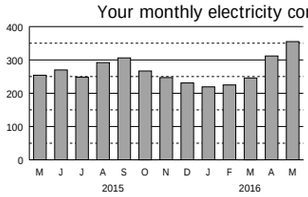

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.23		
Less : VAT	272.41		
Amount Net of VAT	3,600.82		
Less: BIR 2306	114.83		
BIR 2307	68.63	VATable Sales	3,600.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.36	VAT Zero Rated Sales	0.00
Add : VAT	272.41	VAT Amount	272.41
TOTAL AMOUNT DUE	3,689.77	TOTAL SALES	3,873.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2920/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265051896112

Collection Ref. Code	: 1807-20-593-2	Premise Address	: BSD 514K TRES DE ABRI,CESAR GADIANA
Account ID	: 2658110000-0		
Customer Name	: LARIOSA,LEONCIO B	TOTAL AMOUNT DUE	: 8,621.34
Meter Number	: 228960DS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26581100000 BC20/132.0/2920/0/10/05-27-2016/63 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065056553900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051264

06581100002

Date : 05-27-2016

BC20/132.0/2930/0338226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658110000-2

Collection Ref. Code : 1807-20-587-8

Customer Information----------

Name : SALAZAR,ELENA

Premise Address : NX 510M TRES DE ABRIL,00012B

TIN :

Metering Information----------

Meter No	:	MTR1105005	Pole No	:	0338226
Serial No	:	40044576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3003
Period From	:	04-26-2016	Prev Rdg	:	2726
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,140.50	122.81
Sub-Total		146.39
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		370.83
CURRENT BILL - MAY 2016		3,078.22
TOTAL AMOUNT DUE		6,261.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,957.00

Your monthly electricity consumption chart

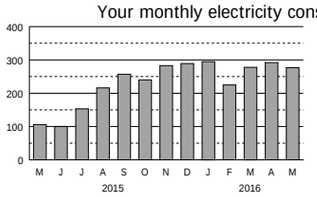

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.22		
Less : VAT	218.56		
Amount Net of VAT	2,859.66		
Less: BIR 2306	92.10		
BIR 2307	54.55	VATable Sales	2,859.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.01	VAT Zero Rated Sales	0.00
Add : VAT	218.56	VAT Amount	218.56
TOTAL AMOUNT DUE	2,931.57	TOTAL SALES	3,078.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2930/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065056553900

Collection Ref. Code : 1807-20-587-8

Account ID : 0658110000-2

Customer Name : SALAZAR,ELENA

Meter Number : MTR1105005

Period : Apr 2016

Premise Address : NX 510M TRES DE ABRIL,00012B

TOTAL AMOUNT DUE : 6,261.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06581100002

BC20/132.0/2930/0/10/05-27-2016/63

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775398580511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038560

77512100007

Date : 05-27-2016

BC20/132.0/3030/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751210000-7

Collection Ref. Code : 1837-46-365-4

Customer Information----------

Name : PORRAS,JOEL C

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	137587WS6	Pole No	:	0338212
Serial No	:	49691966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9799
Period From	:	04-26-2016	Prev Rdg	:	9736
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 106.09
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.88
CURRENT BILL - MAY 2016		552.11
TOTAL AMOUNT DUE		1,110.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,305.00

Your monthly electricity consumption chart

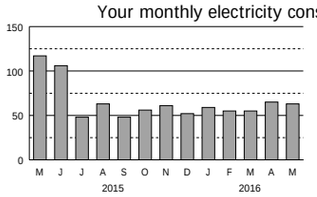

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.11		
Less : VAT	38.26		
Amount Net of VAT	513.85		
Less: BIR 2306	16.16		
BIR 2307	9.68	VATable Sales	513.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.01	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	526.27	TOTAL SALES	552.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3030/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775398580511

Collection Ref. Code	: 1837-46-365-4	Premise Address	: TRES DE ABRIL LABANGON
Account ID	: 7751210000-7		
Customer Name	: PORRAS,JOEL C	TOTAL AMOUNT DUE	: 1,110.50 Overdue Bill : 1
Meter Number	: 137587WS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77512100007 BC20/132.0/3030/0/10/05-27-2016/63 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155466066767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047118

15581100003

Date : 05-27-2016

BC20/132.0/3050/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558110000-3

Collection Ref. Code : 1807-20-551-7

Customer Information----------

Name : ALESNA,TRINIDAD N

Premise Address : 510D TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1010117	Pole No	:	0338170
Serial No	:	83347438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5651
Period From	:	04-26-2016	Prev Rdg	:	5380
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		77.97
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		354.41
CURRENT BILL - MAY 2016		2,938.00
TOTAL AMOUNT DUE		5,683.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,400.00

Your monthly electricity consumption chart

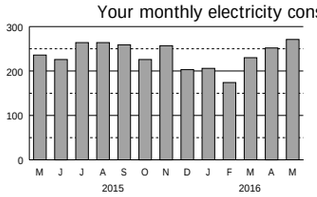

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.00		
Less : VAT	205.92		
Amount Net of VAT	2,732.08		
Less: BIR 2306	86.80		
BIR 2307	52.06	VATable Sales	2,732.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.22	VAT Zero Rated Sales	0.00
Add : VAT	205.92	VAT Amount	205.92
TOTAL AMOUNT DUE	2,799.14	TOTAL SALES	2,938.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3050/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155466066767

Collection Ref. Code	: 1807-20-551-7	Premise Address	: 510D TRES DE ABRIL ST		
Account ID	: 1558110000-3				
Customer Name	: ALESNA,TRINIDAD N	TOTAL AMOUNT DUE	: 5,683.21	Overdue Bill	: 1
Meter Number	: MTR1010117				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15581100003 BC20/132.0/3050/0/10/05-27-2016/63 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845299014885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039462

84581100009

Date : 05-27-2016

BC20/132.0/3120/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458110000-9

Collection Ref. Code : 1807-20-539-8

Customer Information----------

Name : GO,PAZ A

Premise Address : 510A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1056772	Pole No	:	0338170
Serial No	:	125293336	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1759
Period From	:	04-26-2016	Prev Rdg	:	1712
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.48
CURRENT BILL - MAY 2016		337.94
TOTAL AMOUNT DUE		1,650.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,300.00

Your monthly electricity consumption chart

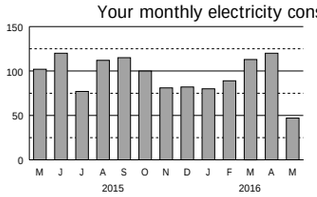

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.94		
Less : VAT	23.91		
Amount Net of VAT	314.03		
Less: BIR 2306	10.15		
BIR 2307	5.83	VATable Sales	314.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.05	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	321.96	TOTAL SALES	337.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3120/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845299014885

Collection Ref. Code : 1807-20-539-8

Account ID : 8458110000-9

Customer Name : GO,PAZ A

Meter Number : MTR1056772

Period : Apr 2016

Premise Address : 510A TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,650.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84581100009

BC20/132.0/3120/0/10/05-27-2016/63

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945007611401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040225

94581100008

Date : 05-27-2016

BC20/132.0/3140/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458110000-8

Collection Ref. Code : 1807-20-542-8

Customer Information----------

Name : BALBUENA,REMEGIA

Premise Address : 510B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1056771	Pole No	:	0338170
Serial No	:	121436923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5586
Period From	:	04-26-2016	Prev Rdg	:	5171
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,806.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.2986/kWh	123.92
System Loss Charge	0.8302/kWh	344.53
Sub-Total		2,641.93
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,806.50	96.13
Sub-Total		131.45
Government Charges		
Franchise Tax - Local		29.74
Value Added Tax		
Generation		131.10
Transmission		3.07
System Loss		19.92
Distribution		143.09
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		543.97
CURRENT BILL - MAY 2016		4,509.79
TOTAL AMOUNT DUE		9,316.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,639.00

Your monthly electricity consumption chart

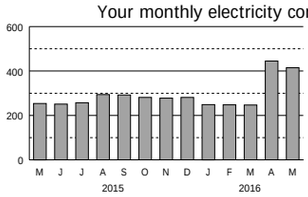

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.79		
Less : VAT	316.52		
Amount Net of VAT	4,193.27		
Less: BIR 2306	133.40		
BIR 2307	79.91	VATable Sales	4,193.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,979.96	VAT Zero Rated Sales	0.00
Add : VAT	316.52	VAT Amount	316.52
TOTAL AMOUNT DUE	4,296.48	TOTAL SALES	4,509.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3140/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945007611401

Collection Ref. Code	: 1807-20-542-8	Premise Address	: 510B TRES DE ABRIL ST		
Account ID	: 9458110000-8				
Customer Name	: BALBUENA,REMEGIA	TOTAL AMOUNT DUE	: 9,316.48	Overdue Bill	: 1
Meter Number	: MTR1056771				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94581100008 BC20/132.0/3140/0/10/05-27-2016/63 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175901653138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038675

17581100009

Date : 05-27-2016

BC20/132.0/3330/0349491/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758110000-9

Collection Ref. Code : 1807-20-671-8

Customer Information----------

Name : ECHAVEZ,JOSE B

Premise Address : 490M TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1069663	Pole No	:	0349491
Serial No	:	125283560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8509
Period From	:	04-26-2016	Prev Rdg	:	7993
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,215.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,702.45
Transmission Charge	0.2986/kWh	154.08
System Loss Charge	0.8302/kWh	428.38
Sub-Total		3,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,216.00	104.32
Sub-Total		148.23
Government Charges		
Franchise Tax - Local		36.86
Value Added Tax		
Generation		162.99
Transmission		3.82
System Loss		24.76
Distribution		177.77
Others		22.21
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		674.23
CURRENT BILL - MAY 2016		5,588.80
TOTAL AMOUNT DUE		10,804.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 4,300.00

Your monthly electricity consumption chart

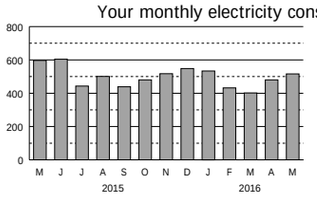

Avg Monthly Usage : 499.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,588.80		
Less : VAT	391.55		
Amount Net of VAT	5,197.25		
Less: BIR 2306	165.05		
BIR 2307	99.03	VATable Sales	5,197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,933.17	VAT Zero Rated Sales	0.00
Add : VAT	391.55	VAT Amount	391.55
TOTAL AMOUNT DUE	5,324.72	TOTAL SALES	5,588.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3330/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175901653138

Collection Ref. Code	: 1807-20-671-8	Premise Address	: 490M TRES DE ABRIL ST		
Account ID	: 1758110000-9				
Customer Name	: ECHAVEZ,JOSE B	TOTAL AMOUNT DUE	: 10,804.70	Overdue Bill	: 1
Meter Number	: MTR1069663				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17581100009 BC20/132.0/3330/0/10/05-27-2016/63 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699070393286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051533

69979000002

Date : 05-27-2016

BC20/132.0/3340/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997900000-2

Collection Ref. Code : 1805-93-731-6

Customer Information----------

Name : CANE,VICENTE

Premise Address : 331 S EXPRESSWAY,FORTUNATA CINCO

TIN :

Metering Information----------

Meter No	:	405062GS6	Pole No	:	0350283
Serial No	:	2004209248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49515
Period From	:	04-26-2016	Prev Rdg	:	49291
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		292.96
CURRENT BILL - MAY 2016		2,428.49
TOTAL AMOUNT DUE		4,655.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,653.53

Your monthly electricity consumption chart

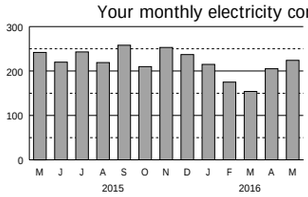

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.49		
Less : VAT	170.23		
Amount Net of VAT	2,258.26		
Less: BIR 2306	71.79		
BIR 2307	43.03	VATable Sales	2,258.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.44	VAT Zero Rated Sales	0.00
Add : VAT	170.23	VAT Amount	170.23
TOTAL AMOUNT DUE	2,313.67	TOTAL SALES	2,428.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3340/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699070393286

Collection Ref. Code	: 1805-93-731-6	Premise Address	: 331 S EXPRESSWAY,FORTUNATA CINCO
Account ID	: 6997900000-2		
Customer Name	: CANE,VICENTE	TOTAL AMOUNT DUE	: 4,655.57 Overdue Bill : 1
Meter Number	: 405062GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69979000002 BC20/132.0/3340/0/10/05-27-2016/63 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599150253931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051184

5997900003

Date : 05-27-2016

BC20/132.0/3350/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997900000-3

Collection Ref. Code : 1805-93-728-6

Customer Information----------

Name : CINCO,FORTUNATA

Premise Address : #329 S. EXPRESSWAY,OPP BIANO

TIN :

Metering Information----------

Meter No	:	338547GS6	Pole No	:	0350283
Serial No	:	47773980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55319
Period From	:	04-26-2016	Prev Rdg	:	54663
No of Days	:	30	Diff Rdg	:	656
Avg kWh/day	:	21.87	Registered	:	656
Conn Load	:	0	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,215.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,435.67
Transmission Charge	0.2986/kWh	195.88
System Loss Charge	0.8302/kWh	544.61
Sub-Total		4,176.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,216.00	164.32
Sub-Total		220.15
Government Charges		
Franchise Tax - Local		47.09
Value Added Tax		
Generation		207.20
Transmission		4.85
System Loss		31.48
Distribution		225.84
Others		32.07
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		861.04
CURRENT BILL - MAY 2016		7,139.36
TOTAL AMOUNT DUE		15,355.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,927.47

Your monthly electricity consumption chart

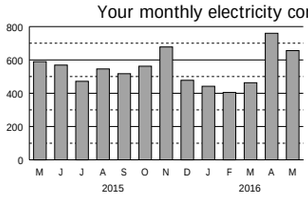

Avg Monthly Usage : 549.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,139.36		
Less : VAT	501.44		
Amount Net of VAT	6,637.92		
Less: BIR 2306	211.35		
BIR 2307	126.51	VATable Sales	6,637.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,300.06	VAT Zero Rated Sales	0.00
Add : VAT	501.44	VAT Amount	501.44
TOTAL AMOUNT DUE	6,801.50	TOTAL SALES	7,139.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3350/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599150253931

Collection Ref. Code	: 1805-93-728-6	Premise Address	: #329 S. EXPRESSWAY,OPP BIANO
Account ID	: 5997900000-3		
Customer Name	: CINCO,FORTUNATA	TOTAL AMOUNT DUE	: 15,355.20 Overdue Bill : 1
Meter Number	: 338547GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5997900003 BC20/132.0/3350/0/10/05-27-2016/63 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275957712526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038748

27581100008

Date : 05-27-2016

BC20/132.0/3390/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758110000-8

Collection Ref. Code : 1807-20-674-2

Customer Information----------

Name : PACANA,PABLO

Premise Address : TRES DE ABRIL LABANGO

TIN :

Metering Information----------

Meter No	:	132912WS6	Pole No	:	0350283
Serial No	:	55446881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13639
Period From	:	04-26-2016	Prev Rdg	:	13557
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 66.17
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.42
CURRENT BILL - MAY 2016		794.91
TOTAL AMOUNT DUE		1,294.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,079.55

Your monthly electricity consumption chart

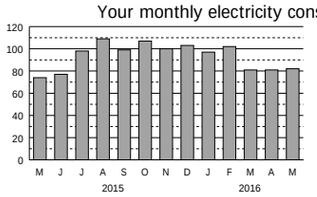

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.91		
Less : VAT	55.13		
Amount Net of VAT	739.78		
Less: BIR 2306	23.29		
BIR 2307	14.01	VATable Sales	739.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.48	VAT Zero Rated Sales	0.00
Add : VAT	55.13	VAT Amount	55.13
TOTAL AMOUNT DUE	757.61	TOTAL SALES	794.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3390/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275957712526

Collection Ref. Code	: 1807-20-674-2	Premise Address	: TRES DE ABRIL LABANGO		
Account ID	: 2758110000-8				
Customer Name	: PACANA,PABLO	TOTAL AMOUNT DUE	: 1,294.91	Overdue Bill	: 1
Meter Number	: 132912WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27581100008

BC20/132.0/3390/0/10/05-27-2016/63

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783949471754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043071

78391100001

Date : 05-27-2016

BC20/132.0/4730/0401990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839110000-1

Collection Ref. Code : 1835-85-269-6

Customer Information----------

Name : NACUA,JOSELITO B M1 TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1132841	Pole No	:	0401990
Serial No	:	40079383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1056
Period From	:	04-26-2016	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	950	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,673.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.5013/kWh	96.75
System Loss Charge	0.7989/kWh	154.19
Sub-Total		1,261.74
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		60.98
Transmission		2.40
System Loss		8.79
Distribution		66.87
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.67
CURRENT BILL - MAY 2016		2,121.54
TOTAL AMOUNT DUE		3,794.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 960.00

Your monthly electricity consumption chart

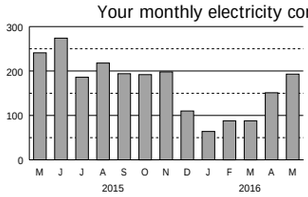

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.54		
Less : VAT	146.71		
Amount Net of VAT	1,974.83		
Less: BIR 2306	62.27		
BIR 2307	37.66	VATable Sales	1,974.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.90	VAT Zero Rated Sales	0.00
Add : VAT	146.71	VAT Amount	146.71
TOTAL AMOUNT DUE	2,021.61	TOTAL SALES	2,121.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/4730/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783949471754

Collection Ref. Code	: 1835-85-269-6	Premise Address	: KATIPUNAN ST		
Account ID	: 7839110000-1				
Customer Name	: NACUA,JOSELITO B M1 TM	TOTAL AMOUNT DUE	: 3,794.60	Overdue Bill	: 1
Meter Number	: MTR1132841				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78391100001 BC20/132.0/4730/0/10/05-27-2016/63 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439501464418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036981

43991100009

Date : 05-27-2016

BC20/132.0/9450/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399110000-9

Collection Ref. Code : 1809-67-590-1

Customer Information----------

Name : BARILI,MARGARITA TM C.

Premise Address : TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466821 GS6	Pole No	:	0338135
Serial No	:	78556194	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8796
Period From	:	04-26-2016	Prev Rdg	:	8742
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.24
CURRENT BILL - MAY 2016		417.24
TOTAL AMOUNT DUE		852.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 1,100.00

Your monthly electricity consumption chart

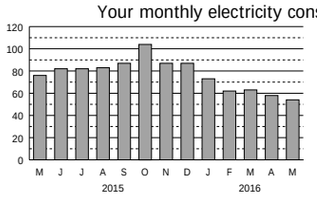

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.24		
Less : VAT	28.69		
Amount Net of VAT	388.55		
Less: BIR 2306	12.16		
BIR 2307	7.26	VATable Sales	388.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.13	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	397.82	TOTAL SALES	417.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/9450/0/21/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439501464418

Collection Ref. Code	: 1809-67-590-1	Premise Address	: TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 4399110000-9				
Customer Name	: BARILI,MARGARITA TM C.	TOTAL AMOUNT DUE	: 852.56	Overdue Bill	: 1
Meter Number	: 466821 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43991100009 BC20/132.0/9450/0/21/05-27-2016/63 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299798064691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051770

29979000006

Date : 05-27-2016

BC20/132.0/16040/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997900000-6

Collection Ref. Code : 1805-93-344-2

Customer Information----------

Name : CALIGNER,ROQUE E

Premise Address : 492D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	165677WS6	Pole No	:	0350262
Serial No	:	48116620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15451
Period From	:	04-26-2016	Prev Rdg	:	15294
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.44
CURRENT BILL - MAY 2016		1,711.61
TOTAL AMOUNT DUE		3,616.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,800.00

Your monthly electricity consumption chart

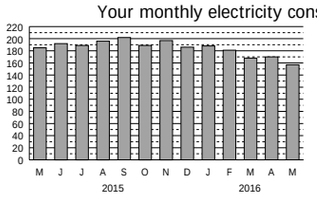

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.61		
Less : VAT	120.35		
Amount Net of VAT	1,591.26		
Less: BIR 2306	50.73		
BIR 2307	30.33	VATable Sales	1,591.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.20	VAT Zero Rated Sales	0.00
Add : VAT	120.35	VAT Amount	120.35
TOTAL AMOUNT DUE	1,630.55	TOTAL SALES	1,711.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/16040/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299798064691

Collection Ref. Code	: 1805-93-344-2	Premise Address	: 492D TRES DE ABRIL		
Account ID	: 2997900000-6				
Customer Name	: CALIGNER,ROQUE E	TOTAL AMOUNT DUE	: 3,616.40	Overdue Bill	: 1
Meter Number	: 165677WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29979000006 BC20/132.0/16040/0/10/05-27-2016/63 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703105282991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036102

70382100009

Date : 05-27-2016

BC20/132.0/16201/0350255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038210000-9

Collection Ref. Code : 1841-96-404-2

Customer Information----------

Name : PADILLA,ABIGAIL A

Premise Address : 596-J TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109584DS6	Pole No	:	0350255
Serial No	:	16781557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19568
Period From	:	04-26-2016	Prev Rdg	:	19558
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		178.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	52.37
Transmission Charge	0.5013/kWh	5.01
System Loss Charge	0.7989/kWh	7.99
Sub-Total		65.37
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.85
Surcharge	0.02 of 179.00	3.58
Sub-Total		4.43
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		3.16
Transmission		0.13
System Loss		0.45
Distribution		4.03
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.95
CURRENT BILL - MAY 2016		117.37
TOTAL AMOUNT DUE		296.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 192.00

Your monthly electricity consumption chart

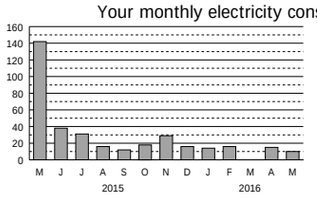

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.37		
Less : VAT	8.40		
Amount Net of VAT	108.97		
Less: BIR 2306	3.55		
BIR 2307	2.08	VATable Sales	108.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.34	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	111.74	TOTAL SALES	117.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/16201/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703105282991

Collection Ref. Code	: 1841-96-404-2	Premise Address	: 596-J TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 7038210000-9		
Customer Name	: PADILLA,ABIGAIL A	TOTAL AMOUNT DUE	: 296.15
Meter Number	: 109584DS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70382100009 BC20/132.0/16201/0/10/05-27-2016/63 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016285633686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043402

01692100009

Date : 05-27-2016

BC20/132.0/16256/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169210000-9

Collection Ref. Code : 1843-37-794-2

Customer Information----------

Name : LUAGE,MONINA A

Premise Address : SITIO ARCO ALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134777	Pole No	:	0338261
Serial No	:	85025069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	244
Period From	:	04-26-2016	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	436	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		600.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.5013/kWh	17.04
System Loss Charge	0.7989/kWh	27.16
Sub-Total		222.27
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.89
Surcharge	0.02 of 310.00	6.20
Sub-Total		9.09
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		10.74
Transmission		0.43
System Loss		1.56
Distribution		12.27
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.10
CURRENT BILL - MAY 2016		378.74
Advance Payment/Credit Adjustments		- 289.96
TOTAL AMOUNT DUE		688.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 386.00

Your monthly electricity consumption chart

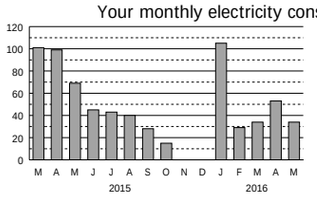

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.74		
Less : VAT	26.39		
Amount Net of VAT	352.35		
Less: BIR 2306	11.19		
BIR 2307	6.72	VATable Sales	352.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.44	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	360.83	TOTAL SALES	378.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/16256/0/10/05-27-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016285633686

Collection Ref. Code	: 1843-37-794-2	Premise Address	: SITIO ARCO ALLEY,LABANGON,CEBU CITY		
Account ID	: 0169210000-9				
Customer Name	: LUAGE,MONINA A	TOTAL AMOUNT DUE	: 688.82	Overdue Bill	: 1
Meter Number	: MTR1134777				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01692100009 BC20/132.0/16256/0/10/05-27-2016/63 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383872618809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043101

38394200000

Date : 05-27-2016

BC20/140.1/20/0377584/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839420000-0

Collection Ref. Code : 1837-53-560-4

Customer Information----------

Name : YU,ROSALIE N

Premise Address : NICOL HEIGHTS GUADALUPE,NO. 968-J

TIN :

Metering Information----------

Meter No	:	388723GS6	Pole No	:	0377584
Serial No	:	2003121889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79848
Period From	:	04-26-2016	Prev Rdg	:	79040
No of Days	:	30	Diff Rdg	:	808
Avg kWh/day	:	26.93	Registered	:	808
Conn Load	:	950	Billed kWh	:	808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,429.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,231.74
Transmission Charge	0.2986/kWh	241.27
System Loss Charge	0.8302/kWh	670.80
Sub-Total		5,143.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 10,430.00	208.60
Sub-Total		277.36
Government Charges		
Franchise Tax - Local		58.04
Value Added Tax		
Generation		255.23
Transmission		5.98
System Loss		38.79
Distribution		278.03
Others		40.25
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,061.24
CURRENT BILL - MAY 2016		8,799.33
TOTAL AMOUNT DUE		19,229.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 8,166.00

Your monthly electricity consumption chart

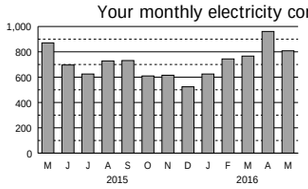

Avg Monthly Usage : 715.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,799.33		
Less : VAT	618.28		
Amount Net of VAT	8,181.05		
Less: BIR 2306	260.59		
BIR 2307	155.92	VATable Sales	8,181.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,764.54	VAT Zero Rated Sales	0.00
Add : VAT	618.28	VAT Amount	618.28
TOTAL AMOUNT DUE	8,382.82	TOTAL SALES	8,799.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/20/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383872618609

Collection Ref. Code : 1837-53-560-4

Account ID : 3839420000-0

Customer Name : YU,ROSALIE N

Meter Number : 388723GS6

Period : Apr 2016

Premise Address : NICOL HEIGHTS GUADALUPE,NO. 968-J

TOTAL AMOUNT DUE : 19,229.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38394200000

BC20/140.1/20/0/10/05-27-2016/67

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504604117144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036128

50484200006

Date : 05-27-2016

BC20/140.1/100/0367983/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048420000-6

Collection Ref. Code : 1837-41-398-3

Customer Information----------

Name : DINOY,ALEJANDRO N TM

Premise Address : 968 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441923GS6	Pole No	:	0367983
Serial No	:	52499816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18061
Period From	:	04-26-2016	Prev Rdg	:	17909
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	320	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,629.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.5013/kWh	76.20
System Loss Charge	0.7989/kWh	121.43
Sub-Total		993.70
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,195.50	63.91
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		48.02
Transmission		1.89
System Loss		6.91
Distribution		52.79
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.94
CURRENT BILL - MAY 2016		1,714.40
Advance Payment/Credit Adjustments		- 3.58
TOTAL AMOUNT DUE		3,340.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,570.00

Your monthly electricity consumption chart

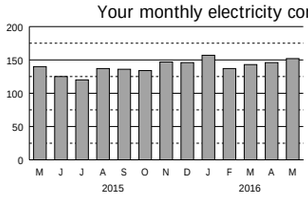

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.40		
Less : VAT	120.19		
Amount Net of VAT	1,594.21		
Less: BIR 2306	50.96		
BIR 2307	30.44	VATable Sales	1,594.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.81	VAT Zero Rated Sales	0.00
Add : VAT	120.19	VAT Amount	120.19
TOTAL AMOUNT DUE	1,633.00	TOTAL SALES	1,714.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/100/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504604117144

Collection Ref. Code	: 1837-41-398-3	Premise Address	: 968 V RAMA AVE		
Account ID	: 5048420000-6				
Customer Name	: DINOY,ALEJANDRO N TM	TOTAL AMOUNT DUE	: 3,340.01	Overdue Bill	: 1
Meter Number	: 441923GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50484200006 BC20/140.1/100/0/10/05-27-2016/67 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696439810946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050127

69604200001

Date : 05-27-2016

BC20/140.1/120/0368002/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960420000-1

Collection Ref. Code : 1825-22-629-6

Customer Information----------

Name : GONZALES,RONILO TM L

Premise Address : 968 V. RAMA AVE,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294678SS6	Pole No	:	0368002
Serial No	:	31881322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22995
Period From	:	04-26-2016	Prev Rdg	:	22730
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	360	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		344.99
CURRENT BILL - MAY 2016		2,859.05
TOTAL AMOUNT DUE		4,921.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,340.00

Your monthly electricity consumption chart

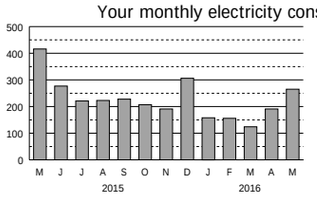

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.05		
Less : VAT	199.88		
Amount Net of VAT	2,659.17		
Less: BIR 2306	84.27		
BIR 2307	50.66	VATable Sales	2,659.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.24	VAT Zero Rated Sales	0.00
Add : VAT	199.88	VAT Amount	199.88
TOTAL AMOUNT DUE	2,724.12	TOTAL SALES	2,859.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/120/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696439810946

Collection Ref. Code	: 1825-22-629-6	Premise Address	: 968 V. RAMA AVE,,GUADALUPE,CEBU CITY		
Account ID	: 6960420000-1				
Customer Name	: GONZALES,RONILO TM L	TOTAL AMOUNT DUE	: 4,921.00	Overdue Bill	: 1
Meter Number	: 294678SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69604200001 BC20/140.1/120/0/10/05-27-2016/67 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999495636054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049749

99973200001

Date : 05-27-2016

BC20/140.1/140/0367983/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997320000-1

Collection Ref. Code : 1807-69-362-7

Customer Information----------

Name : EUSTAQUIO,TRANQUILINO R

Premise Address : 968-L V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	441973GS6	Pole No	:	0367983
Serial No	:	62490031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69152
Period From	:	04-26-2016	Prev Rdg	:	67082
No of Days	:	30	Diff Rdg	:	2070
Avg kWh/day	:	69.00	Registered	:	2070
Conn Load	:	3200	Billed kWh	:	2070

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,861.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,841.21
Transmission Charge	0.2986/kWh	618.10
System Loss Charge	0.8302/kWh	1,718.51
Sub-Total		13,177.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,623.74
Supply Charge	0.4118/kWh	852.43
Metering Charge	0.6989/kWh	1,446.72
	5.00/month	5.00
Sub-Total		5,927.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	175.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Surcharge	0.02 of 24,861.50	497.23
Sub-Total		673.39
Government Charges		
Franchise Tax - Local		148.34
Value Added Tax		
Generation		653.85
Transmission		15.32
System Loss		99.33
Distribution		711.35
Others		98.61
Universal Charge		
Missionary Electrification	0.1561/kWh	323.13
Environmental Charge	0.0025/kWh	5.18
NPC Stranded Contract Costs	0.1938/kWh	401.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.68
Sub-Total		2,712.96
CURRENT BILL - MAY 2016		22,492.06
TOTAL AMOUNT DUE		47,353.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 21,000.00

Your monthly electricity consumption chart

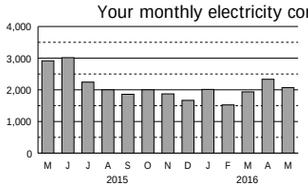

Avg Monthly Usage : 2,111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,492.06		
Less : VAT	1,578.46		
Amount Net of VAT	20,913.60		
Less: BIR 2306	665.31		
BIR 2307	398.55	VATable Sales	20,913.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,849.74	VAT Zero Rated Sales	0.00
Add : VAT	1,578.46	VAT Amount	1,578.46
TOTAL AMOUNT DUE	21,428.20	TOTAL SALES	22,492.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/140/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999495636054

Collection Ref. Code	: 1807-69-362-7	Premise Address	: 968-L V RAMA AVE,GUADALUPE		
Account ID	: 9997320000-1				
Customer Name	: EUSTAQUIO,TRANQUILINO R	TOTAL AMOUNT DUE	: 47,353.47	Overdue Bill	: 1
Meter Number	: 441973GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99973200001

BC20/140.1/140/0/10/05-27-2016/67

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523247708162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046181

52393200002

Date : 05-27-2016

BC20/140.1/150/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239320000-2

Collection Ref. Code : 1823-70-362-3

Customer Information----------

Name : LUMAPAS,MANUEL

Premise Address : V RAMA AVE #968

TIN :

Metering Information----------

Meter No	:	441975GS6	Pole No	:	0367990
Serial No	:	70850473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62594
Period From	:	04-26-2016	Prev Rdg	:	62506
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 67.35
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.08
CURRENT BILL - MAY 2016		856.74
TOTAL AMOUNT DUE		1,574.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 825.00

Your monthly electricity consumption chart

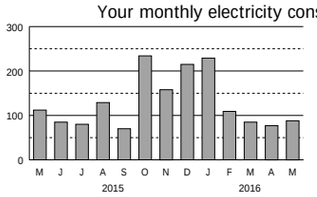

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.74		
Less : VAT	59.55		
Amount Net of VAT	797.19		
Less: BIR 2306	25.15		
BIR 2307	15.11	VATable Sales	797.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.93	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	816.48	TOTAL SALES	856.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/150/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523247708162

Collection Ref. Code	: 1823-70-362-3	Premise Address	: V RAMA AVE #968		
Account ID	: 5239320000-2				
Customer Name	: LUMAPAS,MANUEL	TOTAL AMOUNT DUE	: 1,574.48	Overdue Bill	: 1
Meter Number	: 441975GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52393200002 BC20/140.1/150/0/10/05-27-2016/67 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899671994616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051875

89973200002

Date : 05-27-2016

BC20/140.1/160/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997320000-2

Collection Ref. Code : 1807-69-359-7

Customer Information----------

Name : ENGRACIA,CONSOLACION

Premise Address : CALAMBA C&O T R EUSTA

TIN :

Metering Information----------

Meter No	:	441996GS6	Pole No	:	0367990
Serial No	:	54435028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62244
Period From	:	04-26-2016	Prev Rdg	:	61691
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,796.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,896.23
Transmission Charge	0.2986/kWh	165.13
System Loss Charge	0.8302/kWh	459.10
Sub-Total		3,520.46
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,796.50	115.93
Sub-Total		163.00
Government Charges		
Franchise Tax - Local		39.53
Value Added Tax		
Generation		174.66
Transmission		4.10
System Loss		26.53
Distribution		190.48
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		723.04
CURRENT BILL - MAY 2016		5,993.80
TOTAL AMOUNT DUE		11,790.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,100.00

Your monthly electricity consumption chart

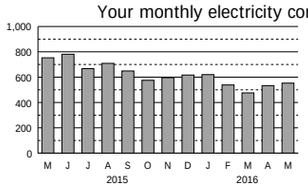

Avg Monthly Usage : 620.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,993.80		
Less : VAT	420.07		
Amount Net of VAT	5,573.73		
Less: BIR 2306	177.07		
BIR 2307	106.21	VATable Sales	5,573.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,290.45	VAT Zero Rated Sales	0.00
Add : VAT	420.07	VAT Amount	420.07
TOTAL AMOUNT DUE	5,710.52	TOTAL SALES	5,993.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/160/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899671994616

Collection Ref. Code	: 1807-69-359-7	Premise Address	: CALAMBA C&O T R EUSTA		
Account ID	: 8997320000-2				
Customer Name	: ENGRACIA,CONSOLACION	TOTAL AMOUNT DUE	: 11,790.18	Overdue Bill	: 1
Meter Number	: 441996GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89973200002 BC20/140.1/160/0/10/05-27-2016/67 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010557876100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039783

01083200004

Date : 05-27-2016

BC20/140.1/240/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108320000-4

Collection Ref. Code : 1807-69-413-5

Customer Information----------

Name : PESTANO,NAZARIA S

Premise Address : COR VELEZ V RAMA

TIN :

Metering Information----------

Meter No	:	441924GS6	Pole No	:	0367934
Serial No	:	84439867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22118
Period From	:	04-26-2016	Prev Rdg	:	21927
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 336.00	6.72
Sub-Total		22.98
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.88
CURRENT BILL - MAY 2016		2,036.28
TOTAL AMOUNT DUE		2,372.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,830.00

Your monthly electricity consumption chart

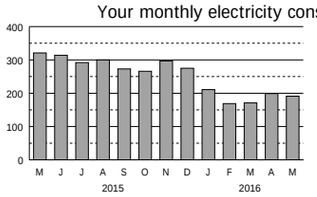

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.28		
Less : VAT	141.46		
Amount Net of VAT	1,894.82		
Less: BIR 2306	59.66		
BIR 2307	36.08	VATable Sales	1,894.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.08	VAT Zero Rated Sales	0.00
Add : VAT	141.46	VAT Amount	141.46
TOTAL AMOUNT DUE	1,940.54	TOTAL SALES	2,036.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/240/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010557876100

Collection Ref. Code	: 1807-69-413-5	Premise Address	: COR VELEZ V RAMA		
Account ID	: 0108320000-4				
Customer Name	: PESTANO,NAZARIA S	TOTAL AMOUNT DUE	: 2,372.19	Overdue Bill	: 1
Meter Number	: 441924GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01083200004

BC20/140.1/240/0/10/05-27-2016/67

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978038596227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039627

97853200000

Date : 05-27-2016

BC20/140.1/260/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785320000-0

Collection Ref. Code : 1821-83-776-2

Customer Information----------

Name : LAURON,FELIX TM E

Premise Address : 968-D V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133499	Pole No	:	0367934
Serial No	:	40076496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	192
Period From	:	04-26-2016	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	220	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		267.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.5013/kWh	6.02
System Loss Charge	0.7989/kWh	9.59
Sub-Total		78.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.02
Surcharge	0.02 of 266.50	5.33
Sub-Total		6.35
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		3.78
Transmission		0.14
System Loss		0.56
Distribution		4.72
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.73
CURRENT BILL - MAY 2016		140.88
Advance Payment/Credit Adjustments		- 0.71
TOTAL AMOUNT DUE		407.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 347.00

Your monthly electricity consumption chart

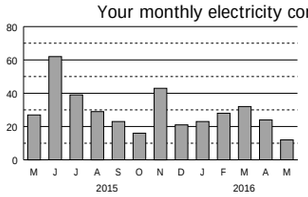

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.88		
Less : VAT	10.07		
Amount Net of VAT	130.81		
Less: BIR 2306	4.27		
BIR 2307	2.50	VATable Sales	130.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.04	VAT Zero Rated Sales	0.00
Add : VAT	10.07	VAT Amount	10.07
TOTAL AMOUNT DUE	134.11	TOTAL SALES	140.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/260/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978038596227

Collection Ref. Code	: 1821-83-776-2	Premise Address	: 968-D V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 9785320000-0		
Customer Name	: LAURON,FELIX TM E	TOTAL AMOUNT DUE	: 407.41
Meter Number	: MTR1133499		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97853200000

BC20/140.1/260/0/10/05-27-2016/67

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878392971118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040059

87853200001

Date : 05-27-2016

BC20/140.1/270/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785320000-1

Collection Ref. Code : 1821-83-770-3

Customer Information----------

Name : LAURON,ANDRES JR TM E

Premise Address : 968-D V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441990GS6	Pole No	:	0367934
Serial No	:	69191310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10032
Period From	:	04-26-2016	Prev Rdg	:	9907
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	258	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,186.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.5013/kWh	62.66
System Loss Charge	0.7989/kWh	99.86
Sub-Total		817.18
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		39.49
Transmission		1.56
System Loss		5.70
Distribution		43.52
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.15
CURRENT BILL - MAY 2016		1,378.36
TOTAL AMOUNT DUE		2,564.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,500.00

Your monthly electricity consumption chart

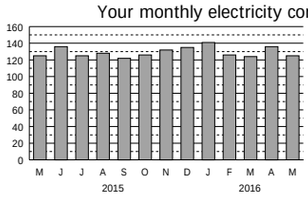

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.36		
Less : VAT	95.49		
Amount Net of VAT	1,282.87		
Less: BIR 2306	40.55		
BIR 2307	24.47	VATable Sales	1,282.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.85	VAT Zero Rated Sales	0.00
Add : VAT	95.49	VAT Amount	95.49
TOTAL AMOUNT DUE	1,313.34	TOTAL SALES	1,378.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/270/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878392971118

Collection Ref. Code	: 1821-83-770-3	Premise Address	: 968-D V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 8785320000-1				
Customer Name	: LAURON,ANDRES JR TM E	TOTAL AMOUNT DUE	: 2,564.43	Overdue Bill	: 1
Meter Number	: 441990GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87853200001 BC20/140.1/270/0/10/05-27-2016/67 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869953132652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035142

86979169538

Date : 05-27-2016

BC20/140.1/300/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697916953-8

Collection Ref. Code : 1849-27-011-2

Customer Information----------

Name : CAPAROSO,ESPERANZA BANEZ M1

Premise Address : #968-D,V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093985	Pole No	:	0367934
Serial No	:	129127629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3431
Period From	:	04-26-2016	Prev Rdg	:	3234
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	870	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		63.20
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.65
CURRENT BILL - MAY 2016		2,144.64
TOTAL AMOUNT DUE		4,466.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,062.00

Your monthly electricity consumption chart

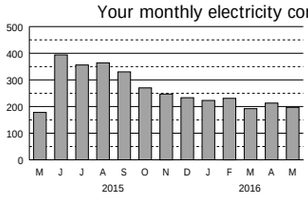

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.64		
Less : VAT	150.66		
Amount Net of VAT	1,993.98		
Less: BIR 2306	63.51		
BIR 2307	38.00	VATable Sales	1,993.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.47	VAT Zero Rated Sales	0.00
Add : VAT	150.66	VAT Amount	150.66
TOTAL AMOUNT DUE	2,043.13	TOTAL SALES	2,144.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/300/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869953132652

Collection Ref. Code	: 1849-27-011-2	Premise Address	: #968-D,V. RAMA AVE.,GUADALUPE		
Account ID	: 8697916953-8				
Customer Name	: CAPAROSO,ESPERANZA BANEZ M1	TOTAL AMOUNT DUE	: 4,466.18	Overdue Bill	: 1
Meter Number	: MTR1093985				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86979169538

BC20/140.1/300/0/10/05-27-2016/67

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110298037147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039860

11083200003

Date : 05-27-2016

BC20/140.1/390/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108320000-3

Collection Ref. Code : 1807-69-419-4

Customer Information----------

Name : MANTOS,BENEDICTO

Premise Address : 968B V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	555087 GS6	Pole No	:	0367934
Serial No	:	25678605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48452
Period From	:	04-26-2016	Prev Rdg	:	46766
No of Days	:	30	Diff Rdg	:	1686
Avg kWh/day	:	56.20	Registered	:	1686
Conn Load	:	0	Billed kWh	:	1686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,306.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,830.09
Transmission Charge	0.2986/kWh	503.44
System Loss Charge	0.8302/kWh	1,399.72
Sub-Total		10,733.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,951.51
Supply Charge	0.4118/kWh	694.29
Metering Charge	0.6989/kWh	1,178.35
	5.00/month	5.00
Sub-Total		4,829.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	143.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 18,306.50	366.13
Sub-Total		509.61
Government Charges		
Franchise Tax - Local		120.54
Value Added Tax		
Generation		532.55
Transmission		12.48
System Loss		80.90
Distribution		579.50
Others		75.62
Universal Charge		
Missionary Electrification	0.1561/kWh	263.19
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	326.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.06
Sub-Total		2,204.81
CURRENT BILL - MAY 2016		18,276.82
TOTAL AMOUNT DUE		36,583.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 15,313.00

Your monthly electricity consumption chart

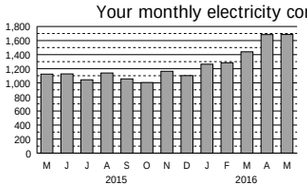

Avg Monthly Usage : 1,239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,276.82		
Less : VAT	1,281.05		
Amount Net of VAT	16,995.77		
Less: BIR 2306	539.98		
BIR 2307	323.85	VATable Sales	16,995.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,131.94	VAT Zero Rated Sales	0.00
Add : VAT	1,281.05	VAT Amount	1,281.05
TOTAL AMOUNT DUE	17,412.99	TOTAL SALES	18,276.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/390/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110298037147

Collection Ref. Code	: 1807-69-419-4	Premise Address	: 968B V RAMA GUADALUPE		
Account ID	: 1108320000-3				
Customer Name	: MANTOS,BENEDICTO	TOTAL AMOUNT DUE	: 36,583.36	Overdue Bill	: 1
Meter Number	: 555087 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11083200003 BC20/140.1/390/0/10/05-27-2016/67 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445763750311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040089

44504200005

Date : 05-27-2016

BC20/140.1/425/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450420000-5

Collection Ref. Code : 1823-99-971-9

Customer Information----------

Name : VERGANA,ANDREA R

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	442428GS6	Pole No	:	0367934
Serial No	:	59188044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10375
Period From	:	04-26-2016	Prev Rdg	:	10255
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.11
CURRENT BILL - MAY 2016		1,302.40
TOTAL AMOUNT DUE		2,442.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,159.00

Your monthly electricity consumption chart

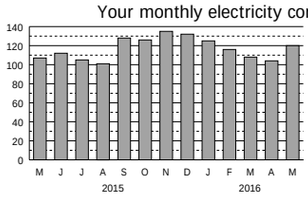

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.40		
Less : VAT	91.35		
Amount Net of VAT	1,211.05		
Less: BIR 2306	38.52		
BIR 2307	23.08	VATable Sales	1,211.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.45	VAT Zero Rated Sales	0.00
Add : VAT	91.35	VAT Amount	91.35
TOTAL AMOUNT DUE	1,240.80	TOTAL SALES	1,302.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/425/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445763750311

Collection Ref. Code : 1823-99-971-9

Account ID : 4450420000-5

Customer Name : VERGANA,ANDREA R

Meter Number : 442428GS6

Period : Apr 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 2,442.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44504200005 BC20/140.1/425/0/10/05-27-2016/67 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158003930690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048805

15887247607

Date : 05-27-2016

BC20/140.1/430/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588724760-7

Collection Ref. Code : 1857-92-059-7

Customer Information----------

Name : HUBAHIB,MELITA GACOSTA

Premise Address : 1020-A V.RAMA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	465324 GS6	Pole No	:	0367913
Serial No	:	65554002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5431
Period From	:	04-26-2016	Prev Rdg	:	4970
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	222	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,511.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,414.40
Transmission Charge	0.2986/kWh	137.65
System Loss Charge	0.8302/kWh	382.72
Sub-Total		2,934.77
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,511.00	90.22
Sub-Total		129.46
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		145.60
Transmission		3.41
System Loss		22.13
Distribution		158.89
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		602.02
CURRENT BILL - MAY 2016		4,990.31
TOTAL AMOUNT DUE		9,501.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,790.00

Your monthly electricity consumption chart

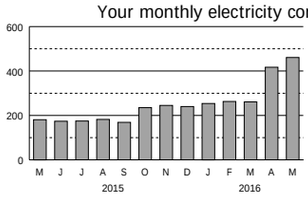

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,990.31		
Less : VAT	349.51		
Amount Net of VAT	4,640.80		
Less: BIR 2306	147.34		
BIR 2307	88.42	VATable Sales	4,640.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,405.04	VAT Zero Rated Sales	0.00
Add : VAT	349.51	VAT Amount	349.51
TOTAL AMOUNT DUE	4,754.55	TOTAL SALES	4,990.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/430/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158003930690

Collection Ref. Code	: 1857-92-059-7	Premise Address	: 1020-A V.RAMA,GUADALUPE, CEBU CITY		
Account ID	: 1588724760-7				
Customer Name	: HUBAHIB,MELITA GACOSTA	TOTAL AMOUNT DUE	: 9,501.32	Overdue Bill	: 1
Meter Number	: 465324 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15887247607 BC20/140.1/430/0/10/05-27-2016/67 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447884347055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041433

44743200006

Date : 05-27-2016

BC20/140.1/450/0369750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474320000-6

Collection Ref. Code : 1821-47-689-1

Customer Information----------

Name : MARTORILLAS,ESTELITA B

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	406416GS6	Pole No	:	0369750
Serial No	:	2003226029	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5237
Period From	:	04-26-2016	Prev Rdg	:	5209
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.84
CURRENT BILL - MAY 2016		117.93
TOTAL AMOUNT DUE		313.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 200.00

Your monthly electricity consumption chart

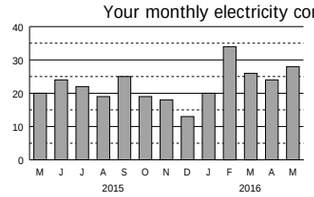

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.93		
Less : VAT	7.77		
Amount Net of VAT	110.16		
Less: BIR 2306	3.35		
BIR 2307	1.94	VATable Sales	110.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.87	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	112.64	TOTAL SALES	117.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/450/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447884347055

Collection Ref. Code	: 1821-47-689-1	Premise Address	: V RAMA AVE		
Account ID	: 4474320000-6				
Customer Name	: MARTORILLAS,ESTELITA B	TOTAL AMOUNT DUE	: 313.42	Overdue Bill	: 1
Meter Number	: 406416GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44743200006

BC20/140.1/450/0/10/05-27-2016/67

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210434164045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038927

21083200002

Date : 05-27-2016

BC20/140.1/460/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108320000-2

Collection Ref. Code : 1807-69-428-3

Customer Information----------

Name : ALCOVER,JOSEPHINE

Premise Address : V RAMA AVENUE NR SUZARA,COMPD

TIN :

Metering Information----------

Meter No	:	305387GS6	Pole No	:	0367913
Serial No	:	48131929	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9939
Period From	:	04-26-2016	Prev Rdg	:	9903
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.96
CURRENT BILL - MAY 2016		211.04
Advance Payment/Credit Adjustments		- 138.83
TOTAL AMOUNT DUE		685.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 290.00

Your monthly electricity consumption chart

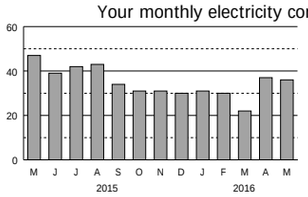

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.04		
Less : VAT	14.47		
Amount Net of VAT	196.57		
Less: BIR 2306	6.16		
BIR 2307	3.59	VATable Sales	196.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.82	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	201.29	TOTAL SALES	211.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/460/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210434164045

Collection Ref. Code	: 1807-69-428-3	Premise Address	: V RAMA AVENUE NR SUZARA,COMPD
Account ID	: 2108320000-2		
Customer Name	: ALCOVER,JOSEPHINE	TOTAL AMOUNT DUE	: 685.31
Meter Number	: 305387GS6		
Period	: Jan 2016 to Apr 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21083200002

BC20/140.1/460/0/10/05-27-2016/67

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780302704280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042097

78072477710

Date : 05-27-2016

BC20/140.1/465/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807247771-0

Collection Ref. Code : 1855-90-668-6

Customer Information----------

Name : ALCOVER,ABEGAIL MARTURILLAS

Premise Address : 968 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	458783 GS6	Pole No	:	0367913
Serial No	:	62490052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1005
Period From	:	04-26-2016	Prev Rdg	:	967
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.51
CURRENT BILL - MAY 2016		220.43
Advance Payment/Credit Adjustments		- 0.78
TOTAL AMOUNT DUE		688.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 635.00

Your monthly electricity consumption chart

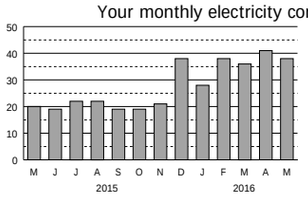

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.43		
Less : VAT	15.02		
Amount Net of VAT	205.41		
Less: BIR 2306	6.39		
BIR 2307	3.75	VATable Sales	205.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.27	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	210.29	TOTAL SALES	220.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/465/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780302704280

Collection Ref. Code	: 1855-90-668-6	Premise Address	: 968 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 7807247771-0				
Customer Name	: ALCOVER,ABEGAIL MARTURILLAS	TOTAL AMOUNT DUE	: 688.11	Overdue Bill	: 2
Meter Number	: 458783 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78072477710

BC20/140.1/465/0/10/05-27-2016/67

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248126318006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041218

24825200009

Date : 05-27-2016

BC20/140.1/510/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482520000-9

Collection Ref. Code : 1829-97-815-2

Customer Information----------

Name : GACOSTA,EMILIANO M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	272266GS6	Pole No	:	0367913
Serial No	:	41915431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9081
Period From	:	04-26-2016	Prev Rdg	:	9000
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	135	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 59.25
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.96
CURRENT BILL - MAY 2016		792.14
TOTAL AMOUNT DUE		1,591.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 571.38

Your monthly electricity consumption chart

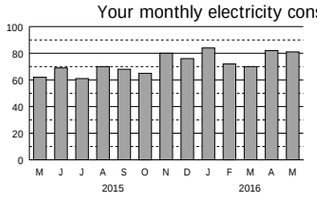

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.14		
Less : VAT	55.17		
Amount Net of VAT	736.97		
Less: BIR 2306	23.29		
BIR 2307	13.97	VATable Sales	736.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.71	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	754.88	TOTAL SALES	792.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/510/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248126318006

Collection Ref. Code	: 1829-97-815-2	Premise Address	: V RAMA AVE		
Account ID	: 2482520000-9				
Customer Name	: GACOSTA,EMILIANO M	TOTAL AMOUNT DUE	: 1,591.46	Overdue Bill	: 1
Meter Number	: 272266GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24825200009

BC20/140.1/510/0/10/05-27-2016/67

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510846991792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039085

51083200009

Date : 05-27-2016

BC20/140.1/550/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108320000-9

Collection Ref. Code : 1807-69-440-2

Customer Information----------

Name : FERRAREN,SIMEON

Premise Address : 1004 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1012153	Pole No	:	0367920
Serial No	:	83348557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2435
Period From	:	04-26-2016	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.51
CURRENT BILL - MAY 2016		1,115.49
TOTAL AMOUNT DUE		2,421.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 765.00

Your monthly electricity consumption chart

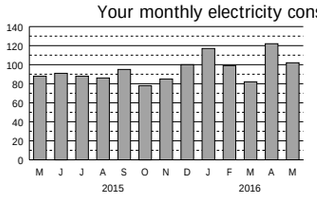

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.49		
Less : VAT	78.55		
Amount Net of VAT	1,036.94		
Less: BIR 2306	33.11		
BIR 2307	19.77	VATable Sales	1,036.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.06	VAT Zero Rated Sales	0.00
Add : VAT	78.55	VAT Amount	78.55
TOTAL AMOUNT DUE	1,062.61	TOTAL SALES	1,115.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/550/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510846991792

Collection Ref. Code	: 1807-69-440-2	Premise Address	: 1004 CALAMBA ST		
Account ID	: 5108320000-9				
Customer Name	: FERRAREN,SIMEON	TOTAL AMOUNT DUE	: 2,421.16	Overdue Bill	: 1
Meter Number	: MTR1012153				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51083200009 BC20/140.1/550/0/10/05-27-2016/67 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815063104535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042240

81593200009

Date : 05-27-2016

BC20/140.1/560/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159320000-9

Collection Ref. Code : 1823-90-071-2

Customer Information----------

Name : FRANCISCO,LORNA C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	309535GS6	Pole No	:	0367920
Serial No	:	46206726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27135
Period From	:	04-26-2016	Prev Rdg	:	26657
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	120	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,276.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,503.43
Transmission Charge	0.2986/kWh	142.73
System Loss Charge	0.8302/kWh	396.84
Sub-Total		3,043.00
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,277.00	85.54
Sub-Total		126.22
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		150.98
Transmission		3.54
System Loss		22.94
Distribution		164.72
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		623.19
CURRENT BILL - MAY 2016		5,165.11
TOTAL AMOUNT DUE		9,441.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,237.00

Your monthly electricity consumption chart

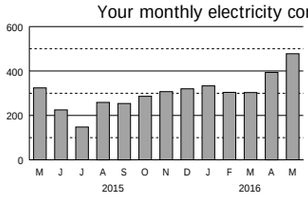

Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,165.11		
Less : VAT	361.41		
Amount Net of VAT	4,803.70		
Less: BIR 2306	152.35		
BIR 2307	91.52	VATable Sales	4,803.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,559.83	VAT Zero Rated Sales	0.00
Add : VAT	361.41	VAT Amount	361.41
TOTAL AMOUNT DUE	4,921.24	TOTAL SALES	5,165.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/560/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815063104535

Collection Ref. Code	: 1823-90-071-2	Premise Address	: V RAMA AVE		
Account ID	: 8159320000-9				
Customer Name	: FRANCISCO,LORNA C	TOTAL AMOUNT DUE	: 9,441.91	Overdue Bill	: 1
Meter Number	: 309535GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81593200009 BC20/140.1/560/0/10/05-27-2016/67 4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151059015325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044539

15165200005

Date : 05-27-2016

BC20/140.1/590/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516520000-5

Collection Ref. Code : 1831-51-059-6

Customer Information----------

Name : SUZARA,MARGARITA C TM

Premise Address : 968 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1017401	Pole No	:	0367920
Serial No	:	121752629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23953
Period From	:	04-26-2016	Prev Rdg	:	23114
No of Days	:	30	Diff Rdg	:	839
Avg kWh/day	:	27.97	Registered	:	839
Conn Load	:	145	Billed kWh	:	839

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,835.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,394.09
Transmission Charge	0.2986/kWh	250.53
System Loss Charge	0.8302/kWh	696.54
Sub-Total		5,341.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 11,835.00	236.70
Sub-Total		308.10
Government Charges		
Franchise Tax - Local		60.41
Value Added Tax		
Generation		265.01
Transmission		6.21
System Loss		40.26
Distribution		288.68
Others		44.22
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.04
Sub-Total		1,104.51
CURRENT BILL - MAY 2016		9,159.40
TOTAL AMOUNT DUE		20,994.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 9,472.73

Your monthly electricity consumption chart

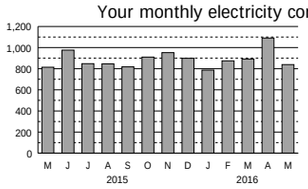

Avg Monthly Usage : 888.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,159.40		
Less : VAT	644.38		
Amount Net of VAT	8,515.02		
Less: BIR 2306	271.59		
BIR 2307	162.31	VATable Sales	8,515.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,081.12	VAT Zero Rated Sales	0.00
Add : VAT	644.38	VAT Amount	644.38
TOTAL AMOUNT DUE	8,725.50	TOTAL SALES	9,159.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/590/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151059015325

Collection Ref. Code	: 1831-51-059-6	Premise Address	: 968 V RAMA AVE		
Account ID	: 1516520000-5				
Customer Name	: SUZARA,MARGARITA C TM	TOTAL AMOUNT DUE	: 20,994.47	Overdue Bill	: 1
Meter Number	: MTR1017401				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15165200005 BC20/140.1/590/0/10/05-27-2016/67 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263441024363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049480

26323200001

Date : 05-27-2016

BC20/140.1/610/0378044/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632320000-1

Collection Ref. Code : 1819-54-677-2

Customer Information----------

Name : SUSARA,AMANDO

Premise Address : V RAMA AVE,213868553,00011C

TIN :

Metering Information----------

Meter No	:	442466GS6	Pole No	:	0378044
Serial No	:	57079522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54797
Period From	:	04-26-2016	Prev Rdg	:	54361
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	115	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,797.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,283.46
Transmission Charge	0.2986/kWh	130.19
System Loss Charge	0.8302/kWh	361.97
Sub-Total		2,775.62
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,798.00	95.96
Sub-Total		133.06
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		137.73
Transmission		3.23
System Loss		20.93
Distribution		150.30
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		570.82
CURRENT BILL - MAY 2016		4,732.02
TOTAL AMOUNT DUE		9,529.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,673.00

Your monthly electricity consumption chart

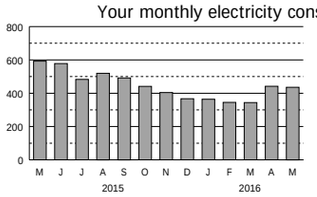

Avg Monthly Usage : 446.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,732.02		
Less : VAT	331.90		
Amount Net of VAT	4,400.12		
Less: BIR 2306	139.92		
BIR 2307	83.85	VATable Sales	4,400.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.35	VAT Zero Rated Sales	0.00
Add : VAT	331.90	VAT Amount	331.90
TOTAL AMOUNT DUE	4,508.25	TOTAL SALES	4,732.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/610/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263441024363

Collection Ref. Code	: 1819-54-677-2	Premise Address	: V RAMA AVE,213868553,00011C		
Account ID	: 2632320000-1				
Customer Name	: SUSARA,AMANDO	TOTAL AMOUNT DUE	: 9,529.98	Overdue Bill	: 1
Meter Number	: 442466GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26323200001 BC20/140.1/610/0/10/05-27-2016/67 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743336913458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038865

74394200005

Date : 05-27-2016

BC20/140.1/670/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439420000-5

Collection Ref. Code : 1837-48-095-8

Customer Information----------

Name : OCAMPO,JANE S TM

Premise Address : V RAMA AVE COR M VELEZ S

TIN :

Metering Information----------

Meter No	:	379698GS6	Pole No	:	0336634
Serial No	:	2003129824	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44351
Period From	:	04-26-2016	Prev Rdg	:	43951
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	150	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,729.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,094.92
Transmission Charge	0.2986/kWh	119.44
System Loss Charge	0.8302/kWh	332.08
Sub-Total		2,546.44
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,729.00	94.58
Sub-Total		128.62
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		126.35
Transmission		2.96
System Loss		19.19
Distribution		137.94
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		524.56
CURRENT BILL - MAY 2016		4,349.14
TOTAL AMOUNT DUE		9,078.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,400.00

Your monthly electricity consumption chart

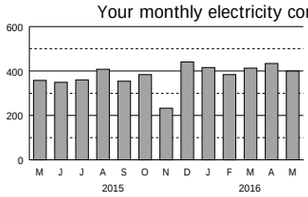

Avg Monthly Usage : 379.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.14		
Less : VAT	305.32		
Amount Net of VAT	4,043.82		
Less: BIR 2306	128.69		
BIR 2307	77.07	VATable Sales	4,043.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,838.06	VAT Zero Rated Sales	0.00
Add : VAT	305.32	VAT Amount	305.32
TOTAL AMOUNT DUE	4,143.38	TOTAL SALES	4,349.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/670/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743336913458

Collection Ref. Code	: 1837-48-095-8	Premise Address	: V RAMA AVE COR M VELEZ S		
Account ID	: 7439420000-5				
Customer Name	: OCAMPO,JANE S TM	TOTAL AMOUNT DUE	: 9,078.25	Overdue Bill	: 1
Meter Number	: 379698GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74394200005

BC20/140.1/670/0/10/05-27-2016/67

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487669076402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044120

48754200003

Date : 05-27-2016

BC20/140.1/790/0353420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875420000-3

Collection Ref. Code : 1833-94-821-1

Customer Information----------

Name : BENIGA,ANN GEORGIA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	98760GA3	Pole No	:	0353420
Serial No	:	96807498	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19271
Period From	:	04-26-2016	Prev Rdg	:	18815
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	150	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,910.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,388.21
Transmission Charge	0.2986/kWh	136.16
System Loss Charge	0.8302/kWh	378.57
Sub-Total		2,902.94
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,911.00	98.22
Sub-Total		137.03
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		144.04
Transmission		3.37
System Loss		21.90
Distribution		157.17
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		596.69
CURRENT BILL - MAY 2016		4,946.41
TOTAL AMOUNT DUE		9,857.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,471.00

Your monthly electricity consumption chart

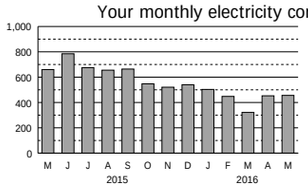

Avg Monthly Usage : 556.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.41		
Less : VAT	346.84		
Amount Net of VAT	4,599.57		
Less: BIR 2306	146.20		
BIR 2307	87.65	VATable Sales	4,599.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,365.72	VAT Zero Rated Sales	0.00
Add : VAT	346.84	VAT Amount	346.84
TOTAL AMOUNT DUE	4,712.56	TOTAL SALES	4,946.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/790/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487669076402

Collection Ref. Code	: 1833-94-821-1	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 4875420000-3				
Customer Name	: BENIGA,ANN GEORGIA	TOTAL AMOUNT DUE	: 9,857.38	Overdue Bill	: 1
Meter Number	: 98760GA3				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48754200003 BC20/140.1/790/0/10/05-27-2016/67 4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692336907621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047708

69284200008

Date : 05-27-2016

BC20/140.1/810/0353420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928420000-8

Collection Ref. Code : 1837-26-083-4

Customer Information----------

Name : TABLANTE,CHANDLER O

Premise Address : 970 H V RAMA AVE,GUADALUPE,00006A

TIN :

Metering Information----------

Meter No	:	442474GS6	Pole No	:	0353420
Serial No	:	54314082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82676
Period From	:	04-26-2016	Prev Rdg	:	81373
No of Days	:	30	Diff Rdg	:	1303
Avg kWh/day	:	43.43	Registered	:	1303
Conn Load	:	1250	Billed kWh	:	1303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,344.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,824.20
Transmission Charge	0.2986/kWh	389.08
System Loss Charge	0.8302/kWh	1,081.75
Sub-Total		8,295.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,281.03
Supply Charge	0.4118/kWh	536.58
Metering Charge	0.6989/kWh	910.67
	5.00/month	5.00
Sub-Total		3,733.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	110.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 16,344.50	326.89
Sub-Total		437.78
Government Charges		
Franchise Tax - Local		93.49
Value Added Tax		
Generation		411.58
Transmission		9.65
System Loss		62.53
Distribution		447.99
Others		63.75
Universal Charge		
Missionary Electrification	0.1561/kWh	203.40
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.57
Sub-Total		1,709.74
CURRENT BILL - MAY 2016		14,175.83
TOTAL AMOUNT DUE		30,520.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,200.00

Your monthly electricity consumption chart

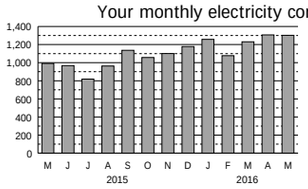

Avg Monthly Usage : 1,107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,175.83		
Less : VAT	995.50		
Amount Net of VAT	13,180.33		
Less: BIR 2306	419.61		
BIR 2307	251.19	VATable Sales	13,180.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,509.53	VAT Zero Rated Sales	0.00
Add : VAT	995.50	VAT Amount	995.50
TOTAL AMOUNT DUE	13,505.03	TOTAL SALES	14,175.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/810/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692336907621

Collection Ref. Code : 1837-26-083-4

Account ID : 6928420000-8

Customer Name : TABLANTE,CHANDLER O

Meter Number : 442474GS6

Period : Apr 2016

Premise Address : 970 H V RAMA AVE,GUADALUPE,00006A

TOTAL AMOUNT DUE : 30,520.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69284200008

BC20/140.1/810/0/10/05-27-2016/67

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434109989999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034848

43424200004

Date : 05-27-2016

BC20/140.1/820/0353420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342420000-4

Collection Ref. Code : 1833-35-572-5

Customer Information----------

Name : GONZALES,ANGELINE V

Premise Address : CRYSTAL COMPOUND,GUADALUPE

TIN :

Metering Information----------

Meter No	:	79260GA3	Pole No	:	0353420
Serial No	:	96781509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67579
Period From	:	04-26-2016	Prev Rdg	:	66900
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	150	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,948.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,556.13
Transmission Charge	0.2986/kWh	202.75
System Loss Charge	0.8302/kWh	563.71
Sub-Total		4,322.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,948.50	158.97
Sub-Total		216.76
Government Charges		
Franchise Tax - Local		48.65
Value Added Tax		
Generation		214.48
Transmission		5.03
System Loss		32.58
Distribution		233.74
Others		31.85
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		889.81
CURRENT BILL - MAY 2016		7,376.98
TOTAL AMOUNT DUE		15,325.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,344.00

Your monthly electricity consumption chart

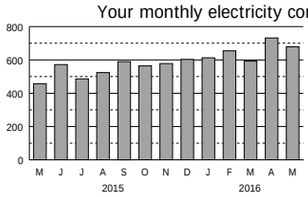

Avg Monthly Usage : 588.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,376.98		
Less : VAT	517.68		
Amount Net of VAT	6,859.30		
Less: BIR 2306	218.19		
BIR 2307	130.72	VATable Sales	6,859.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,510.39	VAT Zero Rated Sales	0.00
Add : VAT	517.68	VAT Amount	517.68
TOTAL AMOUNT DUE	7,028.07	TOTAL SALES	7,376.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/820/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434109989999

Collection Ref. Code	: 1833-35-572-5	Premise Address	: CRYSTAL COMPOUND,GUADALUPE		
Account ID	: 4342420000-4				
Customer Name	: GONZALES,ANGELINE V	TOTAL AMOUNT DUE	: 15,325.54	Overdue Bill	: 1
Meter Number	: 79260GA3				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43424200004 BC20/140.1/820/0/10/05-27-2016/67 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564445536679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050741

56405200009

Date : 05-27-2016

BC20/140.1/850/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640520000-9

Collection Ref. Code : 1841-65-425-6

Customer Information----------

Name : CRYSTAL,HERMAN JOSE C

Premise Address : 970-C V. RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358928GS6	Pole No	:	0367941
Serial No	:	2002110987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53539
Period From	:	04-26-2016	Prev Rdg	:	51914
No of Days	:	30	Diff Rdg	:	1625
Avg kWh/day	:	54.17	Registered	:	1625
Conn Load	:	2806	Billed kWh	:	1625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,504.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,510.61
Transmission Charge	0.2986/kWh	485.23
System Loss Charge	0.8302/kWh	1,349.08
Sub-Total		10,344.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,844.73
Supply Charge	0.4118/kWh	669.18
Metering Charge	0.6989/kWh	1,135.71
	5.00/month	5.00
Sub-Total		4,654.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	138.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 15,505.00	310.10
Sub-Total		448.39
Government Charges		
Franchise Tax - Local		115.86
Value Added Tax		
Generation		513.28
Transmission		12.02
System Loss		77.98
Distribution		558.55
Others		67.71
Universal Charge		
Missionary Electrification	0.1561/kWh	253.66
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.50
Sub-Total		2,119.55
CURRENT BILL - MAY 2016		17,567.48
TOTAL AMOUNT DUE		33,072.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 12,482.00

Your monthly electricity consumption chart

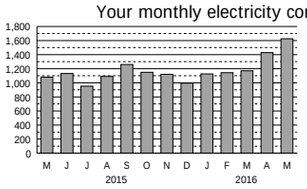

Avg Monthly Usage : 1,174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,567.48		
Less : VAT	1,229.54		
Amount Net of VAT	16,337.94		
Less: BIR 2306	518.29		
BIR 2307	311.28	VATable Sales	16,337.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,508.37	VAT Zero Rated Sales	0.00
Add : VAT	1,229.54	VAT Amount	1,229.54
TOTAL AMOUNT DUE	16,737.91	TOTAL SALES	17,567.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/850/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564445536679

Collection Ref. Code : 1841-65-425-6

Account ID : 5640520000-9

Customer Name : CRYSTAL,HERMAN JOSE C

Meter Number : 358928GS6

Period : Apr 2016

Premise Address : 970-C V. RAMA AVE,CEBU CITY

TOTAL AMOUNT DUE : 33,072.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56405200009 BC20/140.1/850/0/10/05-27-2016/67 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671468190775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035970

67165200006

Date : 05-27-2016

BC20/140.1/870/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716520000-6

Collection Ref. Code : 1831-53-050-3

Customer Information----------

Name : NAYA,MICHAEL B TM

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046419	Pole No	:	0367941
Serial No	:	121754447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	166
Period From	:	04-26-2016	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 116.00	2.32
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.32
CURRENT BILL - MAY 2016		1,501.69
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		1,633.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2015 - 23.00

Your monthly electricity consumption chart

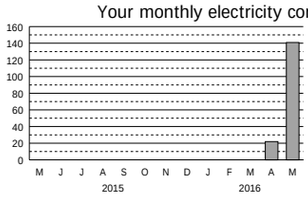

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.69		
Less : VAT	104.25		
Amount Net of VAT	1,397.44		
Less: BIR 2306	43.96		
BIR 2307	26.61	VATable Sales	1,397.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.87	VAT Zero Rated Sales	0.00
Add : VAT	104.25	VAT Amount	104.25
TOTAL AMOUNT DUE	1,431.12	TOTAL SALES	1,501.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/870/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671468190775

Collection Ref. Code	: 1831-53-050-3	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 6716520000-6				
Customer Name	: NAYA,MICHAEL B TM	TOTAL AMOUNT DUE	: 1,633.55	Overdue Bill	: 8
Meter Number	: MTR1046419				
Period	: Sep 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67165200006

BC20/140.1/870/0/10/05-27-2016/67

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449807085447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043052

44963200009

Date : 05-27-2016

BC20/140.1/880/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496320000-9

Collection Ref. Code : 1823-22-746-5

Customer Information----------

Name : NAYA,JOHN B

Premise Address : 978 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257855GS6	Pole No	:	0367941
Serial No	:	49128951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24409
Period From	:	04-26-2016	Prev Rdg	:	24277
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	180	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.55
CURRENT BILL - MAY 2016		1,439.26
TOTAL AMOUNT DUE		3,012.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,100.00

Your monthly electricity consumption chart

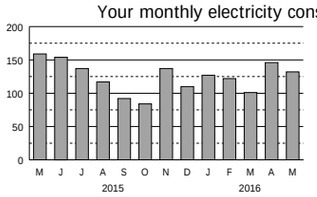

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.26		
Less : VAT	101.18		
Amount Net of VAT	1,338.08		
Less: BIR 2306	42.65		
BIR 2307	25.50	VATable Sales	1,338.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.93	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,371.11	TOTAL SALES	1,439.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/880/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449807085447

Collection Ref. Code	: 1823-22-746-5	Premise Address	: 978 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 4496320000-9				
Customer Name	: NAYA,JOHN B	TOTAL AMOUNT DUE	: 3,012.11	Overdue Bill	: 1
Meter Number	: 257855GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44963200009

BC20/140.1/880/0/10/05-27-2016/67

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772010391448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037094

77283200002

Date : 05-27-2016

BC20/140.1/920/0336613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728320000-2

Collection Ref. Code : 1823-54-752-4

Customer Information----------

Name : QUE,VICKY S

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046580	Pole No	:	0336613
Serial No	:	121571114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5701
Period From	:	04-26-2016	Prev Rdg	:	5462
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	1260	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,869.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.5013/kWh	119.81
System Loss Charge	0.7989/kWh	190.94
Sub-Total		1,562.46
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,869.00	57.38
Sub-Total		77.72
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		75.49
Transmission		2.97
System Loss		10.89
Distribution		82.66
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		314.78
CURRENT BILL - MAY 2016		2,643.81
TOTAL AMOUNT DUE		5,512.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,741.84

Your monthly electricity consumption chart

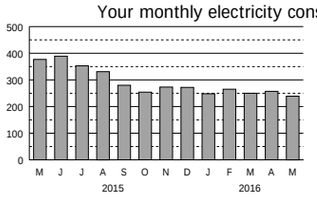

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.81		
Less : VAT	183.43		
Amount Net of VAT	2,460.38		
Less: BIR 2306	77.85		
BIR 2307	46.93	VATable Sales	2,460.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.60	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,519.03	TOTAL SALES	2,643.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/920/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772010391448

Collection Ref. Code : 1823-54-752-4

Account ID : 7728320000-2

Customer Name : QUE,VICKY S

Meter Number : MTR1046580

Period : Apr 2016

Premise Address : GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,512.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77283200002

BC20/140.1/920/0/10/05-27-2016/67

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820676164172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045544

82083200004

Date : 05-27-2016

BC20/140.1/940/0336613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208320000-4

Collection Ref. Code : 1807-69-566-2

Customer Information----------

Name : REYES,FELISA G

Premise Address : V RAMA BANAWA

TIN :

Metering Information----------

Meter No	:	442458GS6	Pole No	:	0336613
Serial No	:	59773467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86121
Period From	:	04-26-2016	Prev Rdg	:	85733
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,827.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,827.50	96.55
Sub-Total		129.57
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		509.47
CURRENT BILL - MAY 2016		4,224.27
TOTAL AMOUNT DUE		9,051.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,570.00

Your monthly electricity consumption chart

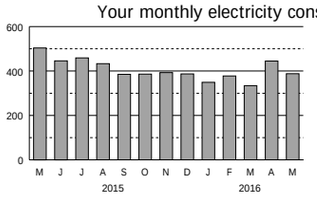

Avg Monthly Usage : 406.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.27		
Less : VAT	296.78		
Amount Net of VAT	3,927.49		
Less: BIR 2306	125.09		
BIR 2307	74.85	VATable Sales	3,927.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,727.55	VAT Zero Rated Sales	0.00
Add : VAT	296.78	VAT Amount	296.78
TOTAL AMOUNT DUE	4,024.33	TOTAL SALES	4,224.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/940/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820676164172

Collection Ref. Code	: 1807-69-566-2	Premise Address	: V RAMA BANAWA		
Account ID	: 8208320000-4				
Customer Name	: REYES,FELISA G	TOTAL AMOUNT DUE	: 9,051.57	Overdue Bill	: 1
Meter Number	: 442458GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82083200004 BC20/140.1/940/0/10/05-27-2016/67 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720044079372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045111

72083200005

Date : 05-27-2016

BC20/140.1/950/0336613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208320000-5

Collection Ref. Code : 1807-69-560-3

Customer Information----------

Name : DALTON,SOLEDAD B

Premise Address : COR V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139366	Pole No	:	0336613
Serial No	:	40096105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2568
Period From	:	04-26-2016	Prev Rdg	:	1995
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	140	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,393.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,000.97
Transmission Charge	0.2986/kWh	171.10
System Loss Charge	0.8302/kWh	475.70
Sub-Total		3,647.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,393.50	127.87
Sub-Total		176.64
Government Charges		
Franchise Tax - Local		41.02
Value Added Tax		
Generation		181.00
Transmission		4.24
System Loss		27.51
Distribution		197.34
Others		26.12
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		750.20
CURRENT BILL - MAY 2016		6,219.13
TOTAL AMOUNT DUE		12,612.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,416.00

Your monthly electricity consumption chart

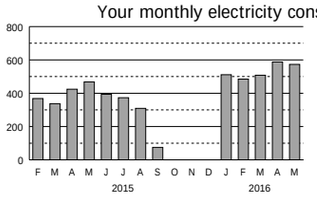

Avg Monthly Usage : 416.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,219.13		
Less : VAT	436.21		
Amount Net of VAT	5,782.92		
Less: BIR 2306	183.88		
BIR 2307	110.20	VATable Sales	5,782.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,488.84	VAT Zero Rated Sales	0.00
Add : VAT	436.21	VAT Amount	436.21
TOTAL AMOUNT DUE	5,925.05	TOTAL SALES	6,219.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/950/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720044079372

Collection Ref. Code	: 1807-69-560-3	Premise Address	: COR V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 7208320000-5				
Customer Name	: DALTON,SOLEDAD B	TOTAL AMOUNT DUE	: 12,612.56	Overdue Bill	: 1
Meter Number	: MTR1139366				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72083200005 BC20/140.1/950/0/10/05-27-2016/67 4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101639544698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034605

10174200005

Date : 05-27-2016

BC20/140.1/1010/0369813/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017420000-5

Collection Ref. Code : 1835-64-848-7

Customer Information----------

Name : TANAJURA,DINA B TM

Premise Address : BANAWA PUBLIC MARKET,V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	275464GS6	Pole No	:	0369813
Serial No	:	48553837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17886
Period From	:	04-26-2016	Prev Rdg	:	17759
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.15
CURRENT BILL - MAY 2016		1,386.22
TOTAL AMOUNT DUE		2,954.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,335.00

Your monthly electricity consumption chart

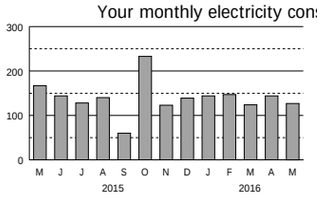

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.22		
Less : VAT	97.50		
Amount Net of VAT	1,288.72		
Less: BIR 2306	41.11		
BIR 2307	24.56	VATable Sales	1,288.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.05	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,320.55	TOTAL SALES	1,386.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1010/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101639544698

Collection Ref. Code	: 1835-64-848-7	Premise Address	: BANAWA PUBLIC MARKET,V RAMA AVE GUADALUPE		
Account ID	: 1017420000-5				
Customer Name	: TANAJURA,DINA B TM	TOTAL AMOUNT DUE	: 2,954.54	Overdue Bill	: 1
Meter Number	: 275464GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10174200005 BC20/140.1/1010/0/10/05-27-2016/67 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130018303853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051076

13083200009

Date : 05-27-2016

BC20/140.1/1020/0369813/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308320000-9

Collection Ref. Code : 1807-69-581-6

Customer Information----------

Name : CABAJAR ROMEO STORE

Premise Address : V RAMA AVE NR COR

TIN :

Metering Information----------

Meter No	:	MTR1118307	Pole No	:	0369813
Serial No	:	84451457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	752
Period From	:	04-26-2016	Prev Rdg	:	687
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		911.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.5013/kWh	32.58
System Loss Charge	0.7989/kWh	51.93
Sub-Total		424.93
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 911.50	18.23
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		20.53
Transmission		0.81
System Loss		2.97
Distribution		22.92
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		86.43
CURRENT BILL - MAY 2016		726.12
TOTAL AMOUNT DUE		1,637.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,011.00

Your monthly electricity consumption chart

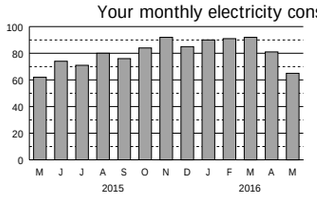

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.12		
Less : VAT	50.66		
Amount Net of VAT	675.46		
Less: BIR 2306	21.51		
BIR 2307	12.89	VATable Sales	675.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.06	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	691.72	TOTAL SALES	726.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1020/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130018303853

Collection Ref. Code	: 1807-69-581-6	Premise Address	: V RAMA AVE NR COR		
Account ID	: 1308320000-9				
Customer Name	: CABAJAR ROMEO STORE	TOTAL AMOUNT DUE	: 1,637.52	Overdue Bill	: 1
Meter Number	: MTR1118307				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13083200009 BC20/140.1/1020/0/10/05-27-2016/67 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817905466507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043649

81704200005

Date : 05-27-2016

BC20/140.1/1030/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170420000-5

Collection Ref. Code : 1839-50-548-6

Customer Information----------

Name : ANDAYA,MARLYN A

Premise Address : 854 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	273264GS6	Pole No	:	0369981
Serial No	:	48265484	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17406
Period From	:	04-26-2016	Prev Rdg	:	17027
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	125	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,077.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,077.00	81.54
Sub-Total		113.80
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		496.04
CURRENT BILL - MAY 2016		4,112.03
TOTAL AMOUNT DUE		8,189.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,883.00

Your monthly electricity consumption chart

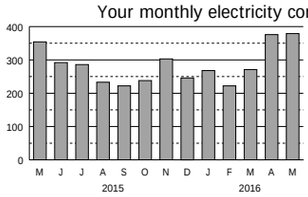

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.03		
Less : VAT	288.36		
Amount Net of VAT	3,823.67		
Less: BIR 2306	121.55		
BIR 2307	72.86	VATable Sales	3,823.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,629.26	VAT Zero Rated Sales	0.00
Add : VAT	288.36	VAT Amount	288.36
TOTAL AMOUNT DUE	3,917.62	TOTAL SALES	4,112.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1030/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817905466507

Collection Ref. Code	: 1839-50-548-6	Premise Address	: 854 V RAMA AVENUE		
Account ID	: 8170420000-5				
Customer Name	: ANDAYA,MARLYN A	TOTAL AMOUNT DUE	: 8,189.23	Overdue Bill	: 1
Meter Number	: 273264GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81704200005 BC20/140.1/1030/0/10/05-27-2016/67 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358722042320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047898

35844200002

Date : 05-27-2016

BC20/140.1/1040/0369813/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584420000-2

Collection Ref. Code : 1833-88-968-1

Customer Information----------

Name : SARAGENA,ROSEMARIE C TM

Premise Address : BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	423820GS6	Pole No	:	0369813
Serial No	:	17394978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21242
Period From	:	04-26-2016	Prev Rdg	:	21107
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	250	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,507.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.5013/kWh	67.68
System Loss Charge	0.7989/kWh	107.85
Sub-Total		882.57
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 11,507.50	230.15
Sub-Total		241.64
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		42.66
Transmission		1.68
System Loss		6.14
Distribution		46.95
Others		30.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		203.47
CURRENT BILL - MAY 2016		1,718.95
TOTAL AMOUNT DUE		13,226.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 2,000.00

Your monthly electricity consumption chart

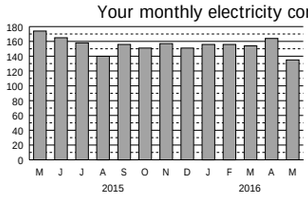

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.95		
Less : VAT	127.79		
Amount Net of VAT	1,591.16		
Less: BIR 2306	54.05		
BIR 2307	30.54	VATable Sales	1,591.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.57	VAT Zero Rated Sales	0.00
Add : VAT	127.79	VAT Amount	127.79
TOTAL AMOUNT DUE	1,634.36	TOTAL SALES	1,718.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1040/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358722042320

Collection Ref. Code : 1833-88-968-1

Account ID : 3584420000-2

Customer Name : SARAGENA,ROSEMARIE C TM

Meter Number : 423820GS6

Period : Apr 2016

Premise Address : BANAWA GUADALUPE

TOTAL AMOUNT DUE : 13,226.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35844200002

BC20/140.1/1040/0/10/05-27-2016/67

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021249187365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046507

02132200003

Date : 05-27-2016

BC20/140.1/1170/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213220000-3

Collection Ref. Code : 1839-76-878-9

Customer Information----------

Name : ZOSA,MANUEL JR. M15 M

Premise Address : 933 V.RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109580	Pole No	:	1007821
Serial No	:	129123984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1295
Period From	:	04-26-2016	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	1860	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,303.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.5013/kWh	62.66
System Loss Charge	0.7989/kWh	99.86
Sub-Total		817.18
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		39.49
Transmission		1.56
System Loss		5.70
Distribution		43.52
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.44
CURRENT BILL - MAY 2016		1,381.00
TOTAL AMOUNT DUE		2,684.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,516.00

Your monthly electricity consumption chart

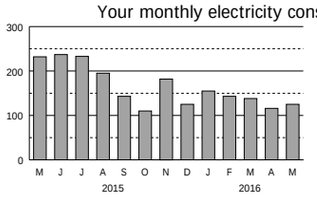

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.00		
Less : VAT	95.77		
Amount Net of VAT	1,285.23		
Less: BIR 2306	40.67		
BIR 2307	24.51	VATable Sales	1,285.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.05	VAT Zero Rated Sales	0.00
Add : VAT	95.77	VAT Amount	95.77
TOTAL AMOUNT DUE	1,315.82	TOTAL SALES	1,381.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1170/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021249187365

Collection Ref. Code	: 1839-76-878-9	Premise Address	: 933 V.RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 0213220000-3				
Customer Name	: ZOSA,MANUEL JR. M15 M	TOTAL AMOUNT DUE	: 2,684.71	Overdue Bill	: 1
Meter Number	: MTR1109580				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02132200003

BC20/140.1/1170/0/10/05-27-2016/67

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721619913095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046041

72132200006

Date : 05-27-2016

BC20/140.1/1180/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213220000-6

Collection Ref. Code : 1839-76-899-1

Customer Information----------

Name : ZOSA,MANUEL JR. M19 M

Premise Address : 933 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109577	Pole No	:	1007821
Serial No	:	129125671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2225
Period From	:	04-26-2016	Prev Rdg	:	1919
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	1860	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,890.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.5013/kWh	153.40
System Loss Charge	0.7989/kWh	244.46
Sub-Total		2,000.47
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		83.84
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		96.66
Transmission		3.80
System Loss		13.95
Distribution		105.67
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		400.83
CURRENT BILL - MAY 2016		3,365.69
TOTAL AMOUNT DUE		6,255.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 2,268.00

Your monthly electricity consumption chart

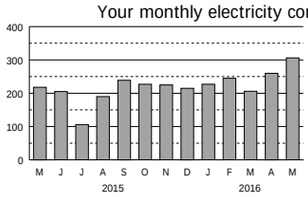

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.69		
Less : VAT	232.81		
Amount Net of VAT	3,132.88		
Less: BIR 2306	98.81		
BIR 2307	59.74	VATable Sales	3,132.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.33	VAT Zero Rated Sales	0.00
Add : VAT	232.81	VAT Amount	232.81
TOTAL AMOUNT DUE	3,207.14	TOTAL SALES	3,365.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1180/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721619913095

Collection Ref. Code	: 1839-76-899-1	Premise Address	: 933 V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 7213220000-6				
Customer Name	: ZOSA,MANUEL JR. M19 M	TOTAL AMOUNT DUE	: 6,255.80	Overdue Bill	: 1
Meter Number	: MTR1109577				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72132200006

BC20/140.1/1180/0/10/05-27-2016/67

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439906506953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037018

43937403913

Date : 05-27-2016

BC20/140.1/1270/0377556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393740391-3

Collection Ref. Code : 1849-72-140-8

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address : M VELEZ & V RAMA AVE,ACCTG DEPT SOLIDBANK,3RD FLR BORROMEO ST

TIN :

Metering Information----------

Meter No	:	443086GS6	Pole No	:	0377556
Serial No	:	57475869	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45077
Period From	:	04-26-2016	Prev Rdg	:	44108
No of Days	:	30	Diff Rdg	:	969
Avg kWh/day	:	32.30	Registered	:	969
Conn Load	:	3250	Billed kWh	:	969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,969.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,074.94
Transmission Charge	0.2986/kWh	289.34
System Loss Charge	0.8302/kWh	804.46
Sub-Total		6,168.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 7,969.50	159.39
Sub-Total		241.86
Government Charges		
Franchise Tax - Local		68.91
Value Added Tax		
Generation		306.08
Transmission		7.17
System Loss		46.49
Distribution		333.31
Others		37.29
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,260.88
CURRENT BILL - MAY 2016		10,449.07
TOTAL AMOUNT DUE		18,418.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 11,396.24

Your monthly electricity consumption chart

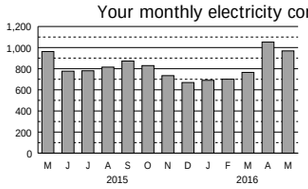

Avg Monthly Usage : 816.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,449.07		
Less : VAT	730.34		
Amount Net of VAT	9,718.73		
Less: BIR 2306	307.89		
BIR 2307	185.14	VATable Sales	9,718.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,225.70	VAT Zero Rated Sales	0.00
Add : VAT	730.34	VAT Amount	730.34
TOTAL AMOUNT DUE	9,956.04	TOTAL SALES	10,449.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1270/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439906506953

Collection Ref. Code	: 1849-72-140-8	Premise Address	: M VELEZ & V RAMA AVE,ACCTG DEPT SOLIDBANK,3RD FLR BORROMEO ST
Account ID	: 4393740391-3		
Customer Name	: GULLAS,JOSELITO FRANCISCO	TOTAL AMOUNT DUE	: 18,418.38
Meter Number	: 443086GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43937403913 BC20/140.1/1270/0/10/05-27-2016/67 4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589213035445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045182

58937751996

Date : 05-27-2016

BC20/140.1/1320/0377556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893775199-6

Collection Ref. Code : 1849-72-083-5

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address : PHII M-1 M. VELEZ & V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	439249GS6	Pole No	:	0377556
Serial No	:	96700246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66653
Period From	:	04-26-2016	Prev Rdg	:	66401
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	3250	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,926.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,918.00	98.36
Sub-Total		119.81
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		335.69
CURRENT BILL - MAY 2016		2,785.80
Advance Payment/Credit Adjustments		- 8.45
TOTAL AMOUNT DUE		7,703.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 530.53

Your monthly electricity consumption chart

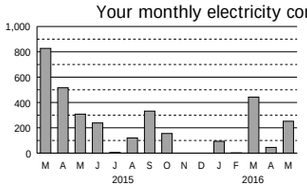

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.80		
Less : VAT	197.25		
Amount Net of VAT	2,588.55		
Less: BIR 2306	83.12		
BIR 2307	49.37	VATable Sales	2,588.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.06	VAT Zero Rated Sales	0.00
Add : VAT	197.25	VAT Amount	197.25
TOTAL AMOUNT DUE	2,653.31	TOTAL SALES	2,785.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1320/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589213035445

Collection Ref. Code	: 1849-72-083-5	Premise Address	: PHII M-1 M. VELEZ & V. RAMA AVE.		
Account ID	: 5893775199-6				
Customer Name	: GULLAS,JOSELITO FRANCISCO	TOTAL AMOUNT DUE	: 7,703.77	Overdue Bill	: 1
Meter Number	: 439249GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58937751996 BC20/140.1/1320/0/10/05-27-2016/67 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150496652118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043727

15037604285

Date : 05-27-2016

BC20/140.1/1345/0377556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503760428-5

Collection Ref. Code : 1849-72-014-2

Customer Information----------

Name : GULLAS,JOSELITO FRANCISCO

Premise Address : PH II M-5 M. VELEZ ST. COR V. RAMA AVE.

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	30.13	Registered	:	
Conn Load	:	3518	Billed kWh	:	904

Additional Metering Information ----------

Meter No	:	MTR1150400	Pole No	:	0377556
Serial No	:	133483811	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	862
Period From	:	04-27-2016	Prev Reading	:	3
No of Days	:	29	Consumption	:	859
Meter No	:	323214GS6	Pole No	:	0377556
Serial No	:	39801244	Multiplier	:	1
Period To	:	04-27-2016	Pres Reading	:	69775
Period From	:	04-26-2016	Prev Reading	:	69730
No of Days	:	1	Consumption	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,260.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,734.52
Transmission Charge	0.2986/kWh	269.93
System Loss Charge	0.8302/kWh	750.50
Sub-Total		5,754.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 6,271.00	125.42
Sub-Total		202.35
Government Charges		
Franchise Tax - Local		64.12
Value Added Tax		
Generation		285.55
Transmission		6.70
System Loss		43.39
Distribution		310.99
Others		31.98
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.10
Sub-Total		1,173.41
CURRENT BILL - MAY 2016		9,722.33
TOTAL AMOUNT DUE		15,982.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 10.66

Your monthly electricity consumption chart

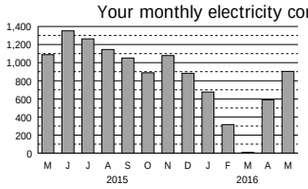

Avg Monthly Usage : 865.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,722.33		
Less : VAT	678.61		
Amount Net of VAT	9,043.72		
Less: BIR 2306	286.08		
BIR 2307	172.26	VATable Sales	9,043.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,585.38	VAT Zero Rated Sales	0.00
Add : VAT	678.61	VAT Amount	678.61
TOTAL AMOUNT DUE	9,263.99	TOTAL SALES	9,722.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1345/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150496652118

Collection Ref. Code	: 1849-72-014-2	Premise Address	: PH II M-5 M. VELEZ ST. COR V. RAMA AVE.		
Account ID	: 1503760428-5				
Customer Name	: GULLAS,JOSELITO FRANCISCO	TOTAL AMOUNT DUE	: 15,982.91	Overdue Bill	: 1
Meter Number	: 439249GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15037604285

BC20/140.1/1345/0/10/05-27-2016/67

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440066185971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037584

44083200004

Date : 05-27-2016

BC20/140.1/1390/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408320000-4

Collection Ref. Code : 1807-69-668-5

Customer Information----------

Name : NACUA,VICENTE

Premise Address : 495 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	301071GS6	Pole No	:	0369890
Serial No	:	49670126	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44327
Period From	:	04-26-2016	Prev Rdg	:	43978
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,804.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		105.80
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		456.92
CURRENT BILL - MAY 2016		3,788.09
TOTAL AMOUNT DUE		7,592.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,557.00

Your monthly electricity consumption chart

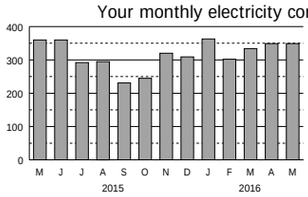

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.09		
Less : VAT	265.67		
Amount Net of VAT	3,522.42		
Less: BIR 2306	111.98		
BIR 2307	67.12	VATable Sales	3,522.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.32	VAT Zero Rated Sales	0.00
Add : VAT	265.67	VAT Amount	265.67
TOTAL AMOUNT DUE	3,608.99	TOTAL SALES	3,788.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1390/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440066185971

Collection Ref. Code : 1807-69-668-5

Account ID : 4408320000-4

Customer Name : NACUA,VICENTE

Meter Number : 301071GS6

Period : Apr 2016

Premise Address : 495 V RAMA AVE

TOTAL AMOUNT DUE : 7,592.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44083200004

BC20/140.1/1390/0/10/05-27-2016/67

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930504160324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049459

93083200001

Date : 05-27-2016

BC20/140.1/1490/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308320000-1

Collection Ref. Code : 1807-69-650-2

Customer Information----------

Name : ANSELMO,SALUD

Premise Address : #979 V. RAMA AVE,NR COR M. VELEZ ST.

TIN :

Metering Information----------

Meter No	:	374632GS6	Pole No	:	0369862
Serial No	:	2003137984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66058
Period From	:	04-26-2016	Prev Rdg	:	65333
No of Days	:	30	Diff Rdg	:	725
Avg kWh/day	:	24.17	Registered	:	725
Conn Load	:	0	Billed kWh	:	725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,965.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,797.04
Transmission Charge	0.2986/kWh	216.49
System Loss Charge	0.8302/kWh	601.90
Sub-Total		4,615.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,965.00	139.30
Sub-Total		201.00
Government Charges		
Franchise Tax - Local		51.72
Value Added Tax		
Generation		229.02
Transmission		5.37
System Loss		34.79
Distribution		249.53
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		946.15
CURRENT BILL - MAY 2016		7,842.03
TOTAL AMOUNT DUE		14,807.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,773.00

Your monthly electricity consumption chart

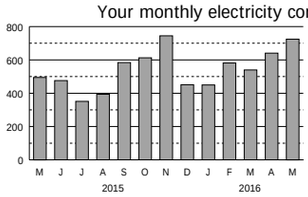

Avg Monthly Usage : 542.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,842.03		
Less : VAT	549.04		
Amount Net of VAT	7,292.99		
Less: BIR 2306	231.44		
BIR 2307	138.95	VATable Sales	7,292.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,922.60	VAT Zero Rated Sales	0.00
Add : VAT	549.04	VAT Amount	549.04
TOTAL AMOUNT DUE	7,471.64	TOTAL SALES	7,842.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1490/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930504160324

Collection Ref. Code	: 1807-69-650-2	Premise Address	: #979 V. RAMA AVE,NR COR M. VELEZ ST.		
Account ID	: 9308320000-1				
Customer Name	: ANSELMO,SALUD	TOTAL AMOUNT DUE	: 14,807.03	Overdue Bill	: 1
Meter Number	: 374632GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93083200001

BC20/140.1/1490/0/10/05-27-2016/67

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840314538855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037044

84083200000

Date : 05-27-2016

BC20/140.1/1640/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408320000-0

Collection Ref. Code : 1807-69-683-9

Customer Information----------

Name : CABALLES,DOLORES L

Premise Address : 887D V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	366555GS6	Pole No	:	0369883
Serial No	:	2002111917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57662
Period From	:	04-26-2016	Prev Rdg	:	57074
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	0	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,393.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,079.53
Transmission Charge	0.2986/kWh	175.58
System Loss Charge	0.8302/kWh	488.16
Sub-Total		3,743.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,393.50	127.87
Sub-Total		177.91
Government Charges		
Franchise Tax - Local		42.06
Value Added Tax		
Generation		185.73
Transmission		4.35
System Loss		28.20
Distribution		202.49
Others		26.40
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		769.34
CURRENT BILL - MAY 2016		6,377.96
TOTAL AMOUNT DUE		12,771.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,927.00

Your monthly electricity consumption chart

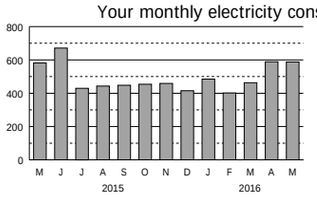

Avg Monthly Usage : 494.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,377.96		
Less : VAT	447.17		
Amount Net of VAT	5,930.79		
Less: BIR 2306	188.49		
BIR 2307	113.01	VATable Sales	5,930.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,629.29	VAT Zero Rated Sales	0.00
Add : VAT	447.17	VAT Amount	447.17
TOTAL AMOUNT DUE	6,076.46	TOTAL SALES	6,377.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1640/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840314538855

Collection Ref. Code	: 1807-69-683-9	Premise Address	: 887D V RAMA AVE INT		
Account ID	: 8408320000-0				
Customer Name	: CABALLES,DOLORES L	TOTAL AMOUNT DUE	: 12,771.42	Overdue Bill	: 1
Meter Number	: 366555GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84083200000 BC20/140.1/1640/0/10/05-27-2016/67 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150785880525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043947

15083200004

Date : 05-27-2016

BC20/140.1/1700/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508320000-4

Collection Ref. Code : 1807-69-692-8

Customer Information----------

Name : RALLOS,RENATO

Premise Address : 887 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	325828GS6	Pole No	:	0369890
Serial No	:	49291806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43492
Period From	:	04-26-2016	Prev Rdg	:	43120
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,050.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,050.00	81.00
Sub-Total		112.66
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		486.99
CURRENT BILL - MAY 2016		4,037.24
TOTAL AMOUNT DUE		8,087.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,597.00

Your monthly electricity consumption chart

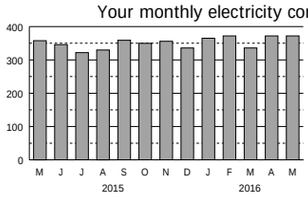

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.24		
Less : VAT	283.15		
Amount Net of VAT	3,754.09		
Less: BIR 2306	119.35		
BIR 2307	71.54	VATable Sales	3,754.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,563.20	VAT Zero Rated Sales	0.00
Add : VAT	283.15	VAT Amount	283.15
TOTAL AMOUNT DUE	3,846.35	TOTAL SALES	4,037.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1700/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150785880525

Collection Ref. Code	: 1807-69-692-8	Premise Address	: 887 V RAMA AVE		
Account ID	: 1508320000-4				
Customer Name	: RALLOS,RENATO	TOTAL AMOUNT DUE	: 8,087.32	Overdue Bill	: 1
Meter Number	: 325828GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15083200004 BC20/140.1/1700/0/10/05-27-2016/67 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450971337914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043552

45083200001

Date : 05-27-2016

BC20/140.1/1730/0369946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508320000-1

Collection Ref. Code : 1807-69-737-1

Customer Information----------

Name : MONTECILLO,CRITEXTITO

Premise Address : V RAMA AVE,OPP EDDIE GULLAS RES

TIN :

Metering Information----------

Meter No	:	264511 GS6	Pole No	:	0369946
Serial No	:	48299705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11363
Period From	:	04-26-2016	Prev Rdg	:	11201
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.22
CURRENT BILL - MAY 2016		1,776.88
TOTAL AMOUNT DUE		4,229.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,689.63

Your monthly electricity consumption chart

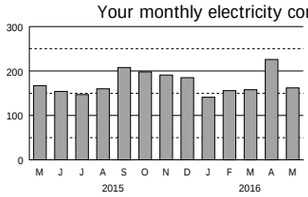

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.88		
Less : VAT	125.31		
Amount Net of VAT	1,651.57		
Less: BIR 2306	52.82		
BIR 2307	31.49	VATable Sales	1,651.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.26	VAT Zero Rated Sales	0.00
Add : VAT	125.31	VAT Amount	125.31
TOTAL AMOUNT DUE	1,692.57	TOTAL SALES	1,776.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1730/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450971337914

Collection Ref. Code	: 1807-69-737-1	Premise Address	: V RAMA AVE,OPP EDDIE GULLAS RES		
Account ID	: 4508320000-1				
Customer Name	: MONTECILLO,CRITEXTITO	TOTAL AMOUNT DUE	: 4,229.03	Overdue Bill	: 1
Meter Number	: 264511 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45083200001 BC20/140.1/1730/0/10/05-27-2016/67 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772498852127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036976

77232200004

Date : 05-27-2016

BC20/140.1/1800/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723220000-4

Collection Ref. Code : 1825-37-482-1

Customer Information----------

Name : CANOVAS,JORETTA L M1

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376005GS6	Pole No	:	0369960
Serial No	:	2003134704	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22616
Period From	:	04-26-2016	Prev Rdg	:	22320
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	590	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,890.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,550.24
Transmission Charge	0.2986/kWh	88.39
System Loss Charge	0.8302/kWh	245.74
Sub-Total		1,884.37
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 10,890.00	217.80
Sub-Total		242.99
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		93.50
Transmission		2.19
System Loss		14.22
Distribution		102.23
Others		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		407.32
CURRENT BILL - MAY 2016		3,386.62
TOTAL AMOUNT DUE		14,276.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,200.00

Your monthly electricity consumption chart

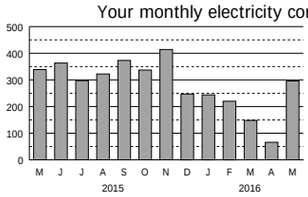

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.62		
Less : VAT	243.98		
Amount Net of VAT	3,142.64		
Less: BIR 2306	102.75		
BIR 2307	60.03	VATable Sales	3,142.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,979.86	VAT Zero Rated Sales	0.00
Add : VAT	243.98	VAT Amount	243.98
TOTAL AMOUNT DUE	3,223.84	TOTAL SALES	3,386.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1800/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772498852127

Collection Ref. Code : 1825-37-482-1

Account ID : 7723220000-4

Customer Name : CANOVAS,JORETTA L M1

Meter Number : 376005GS6

Period : Dec 2015 to Apr 2016

Premise Address : V RAMA AVE,CEBU CITY

TOTAL AMOUNT DUE : 14,276.71

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77232200004 BC20/140.1/1800/0/10/05-27-2016/67 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038431162272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036585

03854200007

Date : 05-27-2016

BC20/140.1/1840/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385420000-7

Collection Ref. Code : 1833-97-545-6

Customer Information----------

Name : DIVINAGRACIA,RODOLFO M

Premise Address : ENGLIS - V RAMA AVE

TIN :

Metering Information----------

Meter No	:	422143GS6	Pole No	:	0369974
Serial No	:	16944182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39238
Period From	:	04-26-2016	Prev Rdg	:	39072
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.03
CURRENT BILL - MAY 2016		1,807.85
TOTAL AMOUNT DUE		3,754.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,960.54

Your monthly electricity consumption chart

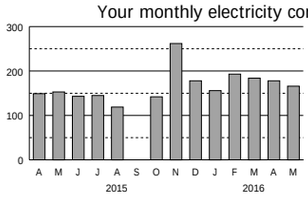

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.85		
Less : VAT	127.03		
Amount Net of VAT	1,680.82		
Less: BIR 2306	53.54		
BIR 2307	32.03	VATable Sales	1,680.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.25	VAT Zero Rated Sales	0.00
Add : VAT	127.03	VAT Amount	127.03
TOTAL AMOUNT DUE	1,722.28	TOTAL SALES	1,807.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1840/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038431162272

Collection Ref. Code	: 1833-97-545-6	Premise Address	: ENGLIS - V RAMA AVE		
Account ID	: 0385420000-7				
Customer Name	: DIVINAGRACIA,RODOLFO M	TOTAL AMOUNT DUE	: 3,754.62	Overdue Bill	: 1
Meter Number	: 422143GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03854200007

BC20/140.1/1840/0/10/05-27-2016/67

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744516865367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039715

74462200002

Date : 05-27-2016

BC20/140.1/1860/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446220000-2

Collection Ref. Code : 1815-42-242-4

Customer Information----------

Name : RIVERA,ROBERTO TM B.

Premise Address : 857 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138090	Pole No	:	0369960
Serial No	:	40093660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1707
Period From	:	04-26-2016	Prev Rdg	:	1281
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	200	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,417.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.5013/kWh	213.55
System Loss Charge	0.7989/kWh	340.33
Sub-Total		2,784.97
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 14,493.00	289.86
Sub-Total		326.11
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		134.56
Transmission		5.30
System Loss		19.41
Distribution		146.87
Others		43.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		584.62
CURRENT BILL - MAY 2016		4,919.62
Advance Payment/Credit Adjustments		- 8.88
TOTAL AMOUNT DUE		9,328.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,468.00

Your monthly electricity consumption chart

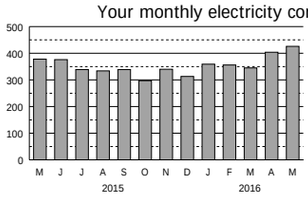

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.62		
Less : VAT	349.17		
Amount Net of VAT	4,570.45		
Less: BIR 2306	148.03		
BIR 2307	87.35	VATable Sales	4,570.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,335.07	VAT Zero Rated Sales	0.00
Add : VAT	349.17	VAT Amount	349.17
TOTAL AMOUNT DUE	4,684.24	TOTAL SALES	4,919.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1860/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744516865367

Collection Ref. Code	: 1815-42-242-4	Premise Address	: 857 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 7446220000-2				
Customer Name	: RIVERA,ROBERTO TM B.	TOTAL AMOUNT DUE	: 9,328.72	Overdue Bill	: 1
Meter Number	: MTR1138090				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74462200002 BC20/140.1/1860/0/10/05-27-2016/67 4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213542027665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040872

21324200001

Date : 05-27-2016

BC20/140.1/1870/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132420000-1

Collection Ref. Code : 1833-28-677-4

Customer Information----------

Name : DIVINIGRACIA,EMELDA C

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	256800GS6	Pole No	:	0369960
Serial No	:	48064314	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39574
Period From	:	04-26-2016	Prev Rdg	:	39277
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	1510	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.2986/kWh	88.68
System Loss Charge	0.8302/kWh	246.57
Sub-Total		1,890.73
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,518.00	70.36
Sub-Total		95.64
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		93.81
Transmission		2.20
System Loss		14.26
Distribution		102.58
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		389.68
CURRENT BILL - MAY 2016		3,230.85
TOTAL AMOUNT DUE		6,748.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,113.01

Your monthly electricity consumption chart

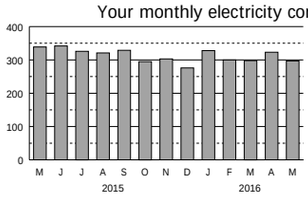

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.85		
Less : VAT	226.88		
Amount Net of VAT	3,003.97		
Less: BIR 2306	95.64		
BIR 2307	57.25	VATable Sales	3,003.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.08	VAT Zero Rated Sales	0.00
Add : VAT	226.88	VAT Amount	226.88
TOTAL AMOUNT DUE	3,077.96	TOTAL SALES	3,230.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1870/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213542027665

Collection Ref. Code	: 1833-28-677-4	Premise Address	: ENGLIS V RAMA AVE		
Account ID	: 2132420000-1				
Customer Name	: DIVINIGRACIA,EMELDA C	TOTAL AMOUNT DUE	: 6,748.82	Overdue Bill	: 1
Meter Number	: 256800GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21324200001 BC20/140.1/1870/0/10/05-27-2016/67 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260588131677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048014

26083200001

Date : 05-27-2016

BC20/140.1/1960/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608320000-1

Collection Ref. Code : 1807-69-797-5

Customer Information----------

Name : SANTOS,ALFONSO F

Premise Address : 857-A V. RAMA AVE. (MAIN HOUSE),CEBU CITY

TIN :

Metering Information----------

Meter No	:	450266GS6	Pole No	:	0369974
Serial No	:	80494117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40441
Period From	:	04-26-2016	Prev Rdg	:	39783
No of Days	:	30	Diff Rdg	:	658
Avg kWh/day	:	21.93	Registered	:	658
Conn Load	:	1650	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,455.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,446.14
Transmission Charge	0.2986/kWh	196.48
System Loss Charge	0.8302/kWh	546.27
Sub-Total		4,188.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,455.50	149.11
Sub-Total		205.11
Government Charges		
Franchise Tax - Local		47.11
Value Added Tax		
Generation		207.85
Transmission		4.87
System Loss		31.57
Distribution		226.53
Others		30.27
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		861.68
CURRENT BILL - MAY 2016		7,143.41
TOTAL AMOUNT DUE		14,598.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,380.00

Your monthly electricity consumption chart

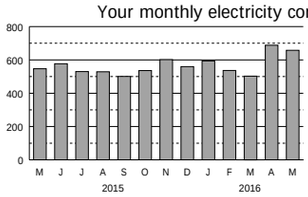

Avg Monthly Usage : 566.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,143.41		
Less : VAT	501.09		
Amount Net of VAT	6,642.32		
Less: BIR 2306	211.21		
BIR 2307	126.58	VATable Sales	6,642.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,304.53	VAT Zero Rated Sales	0.00
Add : VAT	501.09	VAT Amount	501.09
TOTAL AMOUNT DUE	6,805.62	TOTAL SALES	7,143.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1960/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260588131677

Collection Ref. Code	: 1807-69-797-5	Premise Address	: 857-A V. RAMA AVE. (MAIN HOUSE),CEBU CITY
Account ID	: 2608320000-1		
Customer Name	: SANTOS,ALFONSO F	TOTAL AMOUNT DUE	: 14,598.68
Meter Number	: 450266GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26083200001

BC20/140.1/1960/0/10/05-27-2016/67

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913128303172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041011

91393200000

Date : 05-27-2016

BC20/140.1/1970/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139320000-0

Collection Ref. Code : 1823-69-776-3

Customer Information----------

Name : SANTOS,ALFONSO F

Premise Address : 857-A V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318887GS6	Pole No	:	0369960
Serial No	:	48528892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30774
Period From	:	04-26-2016	Prev Rdg	:	30454
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	300	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,265.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.5013/kWh	160.42
System Loss Charge	0.7989/kWh	255.65
Sub-Total		2,092.01
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,266.00	65.32
Sub-Total		92.55
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		101.09
Transmission		3.98
System Loss		14.57
Distribution		110.47
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		419.75
CURRENT BILL - MAY 2016		3,524.93
TOTAL AMOUNT DUE		6,790.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,480.00

Your monthly electricity consumption chart

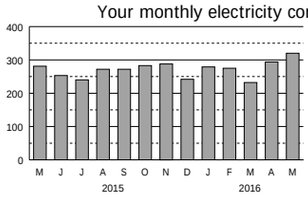

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.93		
Less : VAT	244.01		
Amount Net of VAT	3,280.92		
Less: BIR 2306	103.58		
BIR 2307	62.57	VATable Sales	3,280.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.77	VAT Zero Rated Sales	0.00
Add : VAT	244.01	VAT Amount	244.01
TOTAL AMOUNT DUE	3,358.78	TOTAL SALES	3,524.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1970/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913128303172

Collection Ref. Code	: 1823-69-776-3	Premise Address	: 857-A V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 9139320000-0				
Customer Name	: SANTOS,ALFONSO F	TOTAL AMOUNT DUE	: 6,790.69	Overdue Bill	: 1
Meter Number	: 318887GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91393200000 BC20/140.1/1970/0/10/05-27-2016/67 4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824838244959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047435

82493200008

Date : 05-27-2016

BC20/140.1/1980/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249320000-8

Collection Ref. Code : 1823-80-437-3

Customer Information----------

Name : SANTOS,ALFONSO F

Premise Address : 857-A V RAMA AVE #2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270777GS6	Pole No	:	0369960
Serial No	:	39863830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42236
Period From	:	04-26-2016	Prev Rdg	:	41884
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	380	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.2986/kWh	105.11
System Loss Charge	0.8302/kWh	292.23
Sub-Total		2,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		84.48
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		111.19
Transmission		2.60
System Loss		16.89
Distribution		121.46
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		458.01
CURRENT BILL - MAY 2016		3,795.53
TOTAL AMOUNT DUE		6,521.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,056.00

Your monthly electricity consumption chart

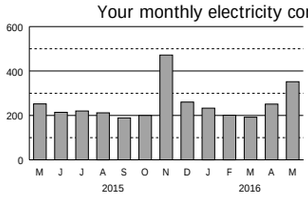

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.53		
Less : VAT	265.28		
Amount Net of VAT	3,530.25		
Less: BIR 2306	111.82		
BIR 2307	67.25	VATable Sales	3,530.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,351.18	VAT Zero Rated Sales	0.00
Add : VAT	265.28	VAT Amount	265.28
TOTAL AMOUNT DUE	3,616.46	TOTAL SALES	3,795.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1980/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824838244959

Collection Ref. Code	: 1823-80-437-3	Premise Address	: 857-A V RAMA AVE #2,GUADALUPE,CEBU CITY		
Account ID	: 8249320000-8				
Customer Name	: SANTOS,ALFONSO F	TOTAL AMOUNT DUE	: 6,521.46	Overdue Bill	: 1
Meter Number	: 270777GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82493200008 BC20/140.1/1980/0/10/05-27-2016/67 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850113959777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042358

85083200007

Date : 05-27-2016

BC20/140.1/2010/0370003/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508320000-7

Collection Ref. Code : 1807-69-773-8

Customer Information----------

Name : ANDAYA,CLAUDIA L

Premise Address : 1004 V. RAMA AVE.,CALAMBA C&O FULGENCIO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	141066WS6	Pole No	:	0370003
Serial No	:	47674341	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14954
Period From	:	04-26-2016	Prev Rdg	:	13719
No of Days	:	30	Diff Rdg	:	1235
Avg kWh/day	:	41.17	Registered	:	1235
Conn Load	:	0	Billed kWh	:	1235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,294.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,468.07
Transmission Charge	0.2986/kWh	368.77
System Loss Charge	0.8302/kWh	1,025.30
Sub-Total		7,862.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	104.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 15,294.50	305.89
Sub-Total		410.99
Government Charges		
Franchise Tax - Local		88.59
Value Added Tax		
Generation		390.10
Transmission		9.14
System Loss		59.25
Distribution		424.64
Others		59.95
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.14
Sub-Total		1,620.02
CURRENT BILL - MAY 2016		13,431.85
TOTAL AMOUNT DUE		28,726.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 15,910.00

Your monthly electricity consumption chart

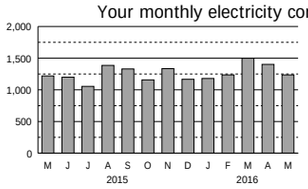

Avg Monthly Usage : 1,261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,431.85		
Less : VAT	943.08		
Amount Net of VAT	12,488.77		
Less: BIR 2306	397.49		
BIR 2307	238.01	VATable Sales	12,488.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,853.27	VAT Zero Rated Sales	0.00
Add : VAT	943.08	VAT Amount	943.08
TOTAL AMOUNT DUE	12,796.35	TOTAL SALES	13,431.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2010/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850113959777

Collection Ref. Code	: 1807-69-773-8	Premise Address	: 1004 V. RAMA AVE.,CALAMBA C&O FULGENCIO,GUADALUPE		
Account ID	: 8508320000-7				
Customer Name	: ANDAYA,CLAUDIA L	TOTAL AMOUNT DUE	: 28,726.42	Overdue Bill	: 1
Meter Number	: 141066WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85083200007 BC20/140.1/2010/0/10/05-27-2016/67 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628691678855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049825

62843200007

Date : 05-27-2016

BC20/140.1/2050/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284320000-7

Collection Ref. Code : 1821-59-548-3

Customer Information----------

Name : ANDAYA,TERRY L

Premise Address : 854 V RAMA

TIN :

Metering Information----------

Meter No	:	289622SS6	Pole No	:	0369981
Serial No	:	31254867	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64865
Period From	:	04-26-2016	Prev Rdg	:	64364
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	140	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,973.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,623.89
Transmission Charge	0.2986/kWh	149.60
System Loss Charge	0.8302/kWh	415.93
Sub-Total		3,189.42
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,973.50	119.47
Sub-Total		162.11
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		158.25
Transmission		3.71
System Loss		24.04
Distribution		172.62
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		656.97
CURRENT BILL - MAY 2016		5,447.01
TOTAL AMOUNT DUE		11,420.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,485.00

Your monthly electricity consumption chart

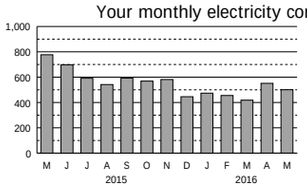

Avg Monthly Usage : 553.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,447.01		
Less : VAT	382.38		
Amount Net of VAT	5,064.63		
Less: BIR 2306	161.17		
BIR 2307	96.52	VATable Sales	5,064.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,806.94	VAT Zero Rated Sales	0.00
Add : VAT	382.38	VAT Amount	382.38
TOTAL AMOUNT DUE	5,189.32	TOTAL SALES	5,447.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2050/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628691678855

Collection Ref. Code	: 1821-59-548-3	Premise Address	: 854 V RAMA		
Account ID	: 6284320000-7				
Customer Name	: ANDAYA,TERRY L	TOTAL AMOUNT DUE	: 11,420.72	Overdue Bill	: 1
Meter Number	: 289622SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62843200007 BC20/140.1/2050/0/10/05-27-2016/67 4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851200729865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043061

85165200008

Date : 05-27-2016

BC20/140.1/2080/0369995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516520000-8

Collection Ref. Code : 1831-51-614-4

Customer Information----------

Name : ANDAYA,ANGELINA M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	118237DS6	Pole No	:	0369995
Serial No	:	26684712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42420
Period From	:	04-26-2016	Prev Rdg	:	42251
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	980	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.95
CURRENT BILL - MAY 2016		1,840.27
TOTAL AMOUNT DUE		3,816.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,443.00

Your monthly electricity consumption chart

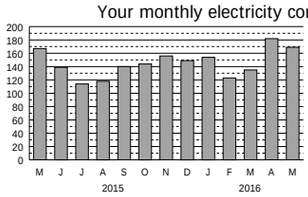

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.27		
Less : VAT	129.30		
Amount Net of VAT	1,710.97		
Less: BIR 2306	54.50		
BIR 2307	32.61	VATable Sales	1,710.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.86	VAT Zero Rated Sales	0.00
Add : VAT	129.30	VAT Amount	129.30
TOTAL AMOUNT DUE	1,753.16	TOTAL SALES	1,840.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2080/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851200729865

Collection Ref. Code	: 1831-51-614-4	Premise Address	: V RAMA AVE		
Account ID	: 8516520000-8				
Customer Name	: ANDAYA,ANGELINA M	TOTAL AMOUNT DUE	: 3,816.42	Overdue Bill	: 1
Meter Number	: 118237DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85165200008 BC20/140.1/2080/0/10/05-27-2016/67 4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006785236283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037363

00694200007

Date : 05-27-2016

BC20/140.1/2100/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069420000-7

Collection Ref. Code : 1837-85-305-3

Customer Information----------

Name : ANDAYA,JOSE M

Premise Address : 854 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	457547GS6	Pole No	:	0369981
Serial No	:	96158164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16336
Period From	:	04-26-2016	Prev Rdg	:	15905
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	90	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,898.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,257.28
Transmission Charge	0.2986/kWh	128.70
System Loss Charge	0.8302/kWh	357.82
Sub-Total		2,743.80
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,898.50	97.97
Sub-Total		134.65
Government Charges		
Franchise Tax - Local		30.87
Value Added Tax		
Generation		136.14
Transmission		3.19
System Loss		20.67
Distribution		148.59
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		564.65
CURRENT BILL - MAY 2016		4,681.33
TOTAL AMOUNT DUE		9,580.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,861.00

Your monthly electricity consumption chart

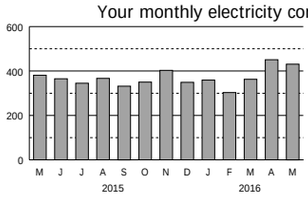

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,681.33		
Less : VAT	328.45		
Amount Net of VAT	4,352.88		
Less: BIR 2306	138.44		
BIR 2307	82.95	VATable Sales	4,352.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,131.49	VAT Zero Rated Sales	0.00
Add : VAT	328.45	VAT Amount	328.45
TOTAL AMOUNT DUE	4,459.94	TOTAL SALES	4,681.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2100/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006785236283

Collection Ref. Code	: 1837-85-305-3	Premise Address	: 854 V RAMA AVE		
Account ID	: 0069420000-7				
Customer Name	: ANDAYA,JOSE M	TOTAL AMOUNT DUE	: 9,580.03	Overdue Bill	: 1
Meter Number	: 457547GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00694200007 BC20/140.1/2100/0/10/05-27-2016/67 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842812341366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038000

84265200000

Date : 05-27-2016

BC20/140.1/2110/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426520000-0

Collection Ref. Code : 1831-57-770-4

Customer Information----------

Name : ANDAYA,ERLINDA M

Premise Address : 854 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	114004DS6	Pole No	:	0369981
Serial No	:	26575323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51753
Period From	:	04-26-2016	Prev Rdg	:	51034
No of Days	:	30	Diff Rdg	:	719
Avg kWh/day	:	23.97	Registered	:	719
Conn Load	:	760	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,637.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,765.62
Transmission Charge	0.2986/kWh	214.69
System Loss Charge	0.8302/kWh	596.91
Sub-Total		4,577.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,637.50	152.75
Sub-Total		213.94
Government Charges		
Franchise Tax - Local		51.40
Value Added Tax		
Generation		227.11
Transmission		5.32
System Loss		34.51
Distribution		247.47
Others		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		940.18
CURRENT BILL - MAY 2016		7,793.61
TOTAL AMOUNT DUE		15,431.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,705.00

Your monthly electricity consumption chart

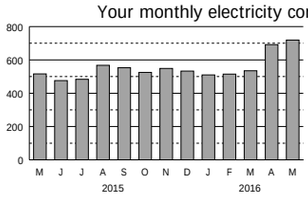

Avg Monthly Usage : 551.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,793.61		
Less : VAT	546.25		
Amount Net of VAT	7,247.36		
Less: BIR 2306	230.26		
BIR 2307	138.10	VATable Sales	7,247.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,879.00	VAT Zero Rated Sales	0.00
Add : VAT	546.25	VAT Amount	546.25
TOTAL AMOUNT DUE	7,425.25	TOTAL SALES	7,793.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2110/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842812341366

Collection Ref. Code	: 1831-57-770-4	Premise Address	: 854 V RAMA AVE		
Account ID	: 8426520000-0				
Customer Name	: ANDAYA,ERLINDA M	TOTAL AMOUNT DUE	: 15,431.04	Overdue Bill	: 1
Meter Number	: 114004DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84265200000 BC20/140.1/2110/0/10/05-27-2016/67 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500376339595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034043

50074200002

Date : 05-27-2016

BC20/140.1/2156/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007420000-2

Collection Ref. Code : 1835-55-722-8

Customer Information----------

Name : ACAS,HELEN Q TM

Premise Address : 823 ENGLIS,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1121269	Pole No	:	0368492
Serial No	:	40074232	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3431
Period From	:	04-26-2016	Prev Rdg	:	2765
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	460	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		312.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,488.04
Transmission Charge	0.5013/kWh	333.87
System Loss Charge	0.7989/kWh	532.07
Sub-Total		4,353.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 312.50	6.25
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		47.46
Value Added Tax		
Generation		210.36
Transmission		8.28
System Loss		30.36
Distribution		229.28
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		856.27
CURRENT BILL - MAY 2016		7,183.81
TOTAL AMOUNT DUE		7,496.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 4,941.38

Your monthly electricity consumption chart

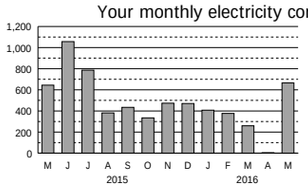

Avg Monthly Usage : 484.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,183.81		
Less : VAT	491.53		
Amount Net of VAT	6,692.28		
Less: BIR 2306	208.76		
BIR 2307	127.50	VATable Sales	6,692.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,356.02	VAT Zero Rated Sales	0.00
Add : VAT	491.53	VAT Amount	491.53
TOTAL AMOUNT DUE	6,847.55	TOTAL SALES	7,183.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2156/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500376339595

Collection Ref. Code	: 1835-55-722-8	Premise Address	: 823 ENGLIS,V RAMA AVE		
Account ID	: 5007420000-2				
Customer Name	: ACAS,HELEN Q TM	TOTAL AMOUNT DUE	: 7,496.15	Overdue Bill	: 1
Meter Number	: MTR1121269				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50074200002

BC20/140.1/2156/0/10/05-27-2016/67

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800672780781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033780

80084200007

Date : 05-27-2016

BC20/140.1/2157/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008420000-7

Collection Ref. Code : 1827-64-968-2

Customer Information----------

Name : ACAS,HELEN R

Premise Address : V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	381763GS6	Pole No	:	0368436
Serial No	:	2003140249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4897
Period From	:	04-26-2016	Prev Rdg	:	3113
No of Days	:	30	Diff Rdg	:	1784
Avg kWh/day	:	59.47	Registered	:	1784
Conn Load	:	1919	Billed kWh	:	1784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,908.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,343.34
Transmission Charge	0.2986/kWh	532.70
System Loss Charge	0.8302/kWh	1,481.08
Sub-Total		11,357.12
Distribution Charges		
Distribution Charge	1.7506/kWh	3,123.07
Supply Charge	0.4118/kWh	734.65
Metering Charge	0.6989/kWh	1,246.84
	5.00/month	5.00
Sub-Total		5,109.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	151.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 18,908.50	378.17
Sub-Total		529.99
Government Charges		
Franchise Tax - Local		127.47
Value Added Tax		
Generation		563.51
Transmission		13.21
System Loss		85.61
Distribution		613.15
Others		78.90
Universal Charge		
Missionary Electrification	0.1561/kWh	278.48
Environmental Charge	0.0025/kWh	4.46
NPC Stranded Contract Costs	0.1938/kWh	345.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.22
Sub-Total		2,331.75
CURRENT BILL - MAY 2016		19,328.42
TOTAL AMOUNT DUE		38,236.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 11,000.00

Your monthly electricity consumption chart

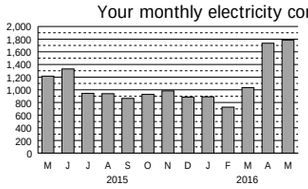

Avg Monthly Usage : 1,097.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,328.42		
Less : VAT	1,354.38		
Amount Net of VAT	17,974.04		
Less: BIR 2306	570.89		
BIR 2307	342.48	VATable Sales	17,974.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,060.67	VAT Zero Rated Sales	0.00
Add : VAT	1,354.38	VAT Amount	1,354.38
TOTAL AMOUNT DUE	18,415.05	TOTAL SALES	19,328.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2157/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800672780781

Collection Ref. Code	: 1827-64-968-2	Premise Address	: V. RAMA AVE.		
Account ID	: 8008420000-7				
Customer Name	: ACAS,HELEN R	TOTAL AMOUNT DUE	: 38,236.78	Overdue Bill	: 1
Meter Number	: 381763GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80084200007 BC20/140.1/2157/0/10/05-27-2016/67 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830876117741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051149

83064200005

Date : 05-27-2016

BC20/140.1/2180/0368443/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306420000-5

Collection Ref. Code : 1835-45-890-4

Customer Information----------

Name : NOGRA,FRANCSICO R TM

Premise Address : 843 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	276702GS6	Pole No	:	0368443
Serial No	:	48437891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11074
Period From	:	04-26-2016	Prev Rdg	:	10870
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		98.94
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		272.15
CURRENT BILL - MAY 2016		2,258.48
TOTAL AMOUNT DUE		4,437.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,900.00

Your monthly electricity consumption chart

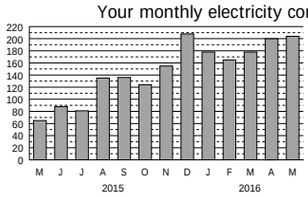

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.48		
Less : VAT	160.05		
Amount Net of VAT	2,098.43		
Less: BIR 2306	67.46		
BIR 2307	40.02	VATable Sales	2,098.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.95	VAT Zero Rated Sales	0.00
Add : VAT	160.05	VAT Amount	160.05
TOTAL AMOUNT DUE	2,151.00	TOTAL SALES	2,258.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2180/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830876117741

Collection Ref. Code	: 1835-45-890-4	Premise Address	: 843 V RAMA AVE GUADALUPE		
Account ID	: 8306420000-5				
Customer Name	: NOGRA,FRANCSICO R TM	TOTAL AMOUNT DUE	: 4,437.64	Overdue Bill	: 1
Meter Number	: 276702GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83064200005

BC20/140.1/2180/0/10/05-27-2016/67

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446340666097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041178

44652200005

Date : 05-27-2016

BC20/140.1/2200/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465220000-5

Collection Ref. Code : 1825-73-506-9

Customer Information----------

Name : NOGRA,FRANCISCO JR.

Premise Address : ENGLIS V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	129068WS6	Pole No	:	0368436
Serial No	:	70110714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12805
Period From	:	04-26-2016	Prev Rdg	:	12710
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 20.30
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.42
CURRENT BILL - MAY 2016		981.73
TOTAL AMOUNT DUE		2,170.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 978.00

Your monthly electricity consumption chart

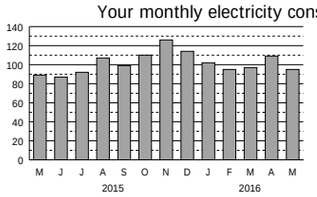

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.73		
Less : VAT	68.70		
Amount Net of VAT	913.03		
Less: BIR 2306	28.97		
BIR 2307	17.36	VATable Sales	913.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.70	VAT Zero Rated Sales	0.00
Add : VAT	68.70	VAT Amount	68.70
TOTAL AMOUNT DUE	935.40	TOTAL SALES	981.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2200/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446340666097

Collection Ref. Code	: 1825-73-506-9	Premise Address	: ENGLIS V RAMA AVE.		
Account ID	: 4465220000-5				
Customer Name	: NOGRA,FRANCISCO JR.	TOTAL AMOUNT DUE	: 2,170.96	Overdue Bill	: 1
Meter Number	: 129068WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44652200005 BC20/140.1/2200/0/10/05-27-2016/67 4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038798760070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036614

03872200005

Date : 05-27-2016

BC20/140.1/2210/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387220000-5

Collection Ref. Code : 1827-33-182-8

Customer Information----------

Name : NOGRA,FRANCISCO R

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	359535GS6	Pole No	:	0368436
Serial No	:	2002118685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12912
Period From	:	04-26-2016	Prev Rdg	:	12781
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.60
CURRENT BILL - MAY 2016		1,422.80
TOTAL AMOUNT DUE		2,734.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,235.00

Your monthly electricity consumption chart

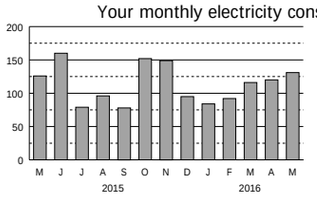

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.80		
Less : VAT	99.81		
Amount Net of VAT	1,322.99		
Less: BIR 2306	42.07		
BIR 2307	25.21	VATable Sales	1,322.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.71	VAT Zero Rated Sales	0.00
Add : VAT	99.81	VAT Amount	99.81
TOTAL AMOUNT DUE	1,355.52	TOTAL SALES	1,422.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2210/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038798760070

Collection Ref. Code	: 1827-33-182-8	Premise Address	: V RAMA AVE.		
Account ID	: 0387220000-5				
Customer Name	: NOGRA,FRANCISCO R	TOTAL AMOUNT DUE	: 2,734.78	Overdue Bill	: 1
Meter Number	: 359535GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03872200005

BC20/140.1/2210/0/10/05-27-2016/67

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760870570088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049356

76083200006

Date : 05-27-2016

BC20/140.1/2230/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608320000-6

Collection Ref. Code : 1807-69-839-4

Customer Information----------

Name : MONTEHERMOSO,JACINTA

Premise Address : 837B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442430GS6	Pole No	:	0368422
Serial No	:	54315107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42445
Period From	:	04-26-2016	Prev Rdg	:	42156
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,170.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,162.50	123.25
Sub-Total		147.85
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		386.23
CURRENT BILL - MAY 2016		3,205.80
Advance Payment/Credit Adjustments		- 8.08
TOTAL AMOUNT DUE		9,368.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,940.58

Your monthly electricity consumption chart

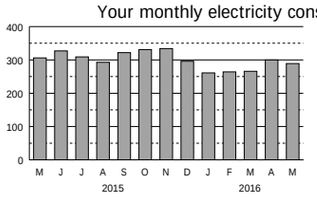

Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.80		
Less : VAT	227.40		
Amount Net of VAT	2,978.40		
Less: BIR 2306	95.82		
BIR 2307	56.81	VATable Sales	2,978.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.77	VAT Zero Rated Sales	0.00
Add : VAT	227.40	VAT Amount	227.40
TOTAL AMOUNT DUE	3,053.17	TOTAL SALES	3,205.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2230/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760870570088

Collection Ref. Code : 1807-69-839-4

Account ID : 7608320000-6

Customer Name : MONTEHERMOSO,JACINTA

Meter Number : 442430GS6

Period : Mar 2016 to Apr 2016

Premise Address : 837B V RAMA AVE

TOTAL AMOUNT DUE : 9,368.51

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76083200006

BC20/140.1/2230/0/10/05-27-2016/67

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860282172164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047767

86083200005

Date : 05-27-2016

BC20/140.1/2240/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608320000-5

Collection Ref. Code : 1807-69-842-4

Customer Information----------

Name : SULIT,ENRIQUE

Premise Address : #317-C V RAMA AVE,NR NOGRAS

TIN :

Metering Information----------

Meter No	:	442462GS6	Pole No	:	0368422
Serial No	:	52691604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27422
Period From	:	04-26-2016	Prev Rdg	:	27179
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		317.94
CURRENT BILL - MAY 2016		2,635.78
TOTAL AMOUNT DUE		5,130.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,450.00

Your monthly electricity consumption chart

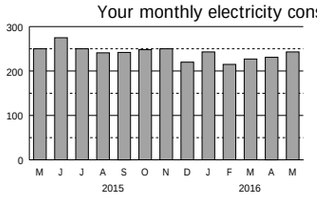

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.78		
Less : VAT	184.80		
Amount Net of VAT	2,450.98		
Less: BIR 2306	77.91		
BIR 2307	46.70	VATable Sales	2,450.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.37	VAT Zero Rated Sales	0.00
Add : VAT	184.80	VAT Amount	184.80
TOTAL AMOUNT DUE	2,511.17	TOTAL SALES	2,635.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2240/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860282172164

Collection Ref. Code : 1807-69-842-4

Account ID : 8608320000-5

Customer Name : SULIT,ENRIQUE

Meter Number : 442462GS6

Period : Apr 2016

Premise Address : #317-C V RAMA AVE,NR NOGRAS

TOTAL AMOUNT DUE : 5,130.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86083200005

BC20/140.1/2240/0/10/05-27-2016/67

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070798815510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035587

07083200001

Date : 05-27-2016

BC20/140.1/2250/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708320000-1

Collection Ref. Code : 1807-69-848-3

Customer Information----------

Name : NEMENZO,ROBERTO

Premise Address : V RAMA AVE,BK NOGRAS REF

TIN :

Metering Information----------

Meter No	:	442443GS6	Pole No	:	0368422
Serial No	:	84618570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82528
Period From	:	04-26-2016	Prev Rdg	:	81954
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,471.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,006.21
Transmission Charge	0.2986/kWh	171.40
System Loss Charge	0.8302/kWh	476.53
Sub-Total		3,654.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,471.00	129.42
Sub-Total		178.27
Government Charges		
Franchise Tax - Local		41.10
Value Added Tax		
Generation		181.31
Transmission		4.25
System Loss		27.55
Distribution		197.69
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		751.69
CURRENT BILL - MAY 2016		6,231.48
TOTAL AMOUNT DUE		12,702.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,534.00

Your monthly electricity consumption chart

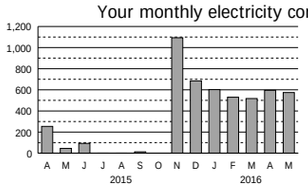

Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,231.48		
Less : VAT	437.12		
Amount Net of VAT	5,794.36		
Less: BIR 2306	184.25		
BIR 2307	110.42	VATable Sales	5,794.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,499.69	VAT Zero Rated Sales	0.00
Add : VAT	437.12	VAT Amount	437.12
TOTAL AMOUNT DUE	5,936.81	TOTAL SALES	6,231.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2250/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070798815510

Collection Ref. Code	: 1807-69-848-3	Premise Address	: V RAMA AVE,BK NOGRAS REF
Account ID	: 0708320000-1		
Customer Name	: NEMENZO,ROBERTO	TOTAL AMOUNT DUE	: 12,702.58
Meter Number	: 442443GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07083200001 BC20/140.1/2250/0/10/05-27-2016/67 4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370441436285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035752

37083200008

Date : 05-27-2016

BC20/140.1/2320/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708320000-8

Collection Ref. Code : 1807-69-857-2

Customer Information----------

Name : PAREDES,SULPICIO JR

Premise Address : V RAMA AVENUE BK,NOGRAS STORE

TIN :

Metering Information----------

Meter No	:	442444GS6	Pole No	:	0368415
Serial No	:	63934263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63691
Period From	:	04-26-2016	Prev Rdg	:	62849
No of Days	:	30	Diff Rdg	:	842
Avg kWh/day	:	28.07	Registered	:	842
Conn Load	:	0	Billed kWh	:	842

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,778.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,409.81
Transmission Charge	0.2986/kWh	251.42
System Loss Charge	0.8302/kWh	699.03
Sub-Total		5,360.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	71.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,778.00	175.56
Sub-Total		247.22
Government Charges		
Franchise Tax - Local		60.16
Value Added Tax		
Generation		265.95
Transmission		6.24
System Loss		40.41
Distribution		289.71
Others		36.89
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.41
Sub-Total		1,100.49
CURRENT BILL - MAY 2016		9,122.19
TOTAL AMOUNT DUE		17,900.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 6,500.00

Your monthly electricity consumption chart

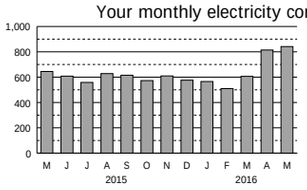

Avg Monthly Usage : 627.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,122.19		
Less : VAT	639.20		
Amount Net of VAT	8,482.99		
Less: BIR 2306	269.44		
BIR 2307	161.64	VATable Sales	8,482.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,051.91	VAT Zero Rated Sales	0.00
Add : VAT	639.20	VAT Amount	639.20
TOTAL AMOUNT DUE	8,691.11	TOTAL SALES	9,122.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2320/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370441436285

Collection Ref. Code : 1807-69-857-2

Account ID : 3708320000-8

Customer Name : PAREDES,SULPICIO JR

Meter Number : 442444GS6

Period : Apr 2016

Premise Address : V RAMA AVENUE BK,NOGRAS STORE

TOTAL AMOUNT DUE : 17,900.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37083200008 BC20/140.1/2320/0/10/05-27-2016/67 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909073199002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038817

90953200004

Date : 05-27-2016

BC20/140.1/2480/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095320000-4

Collection Ref. Code : 1821-88-116-8

Customer Information----------

Name : FERANDOS,CARMINO S

Premise Address : 732 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442449GS6	Pole No	:	0368464
Serial No	:	68291223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41810
Period From	:	04-26-2016	Prev Rdg	:	41470
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	8763	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,568.50	91.37
Sub-Total		120.30
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		447.38
CURRENT BILL - MAY 2016		3,709.99
TOTAL AMOUNT DUE		8,278.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,893.00

Your monthly electricity consumption chart

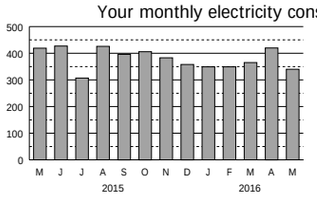

Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.99		
Less : VAT	260.94		
Amount Net of VAT	3,449.05		
Less: BIR 2306	109.98		
BIR 2307	65.74	VATable Sales	3,449.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.33	VAT Zero Rated Sales	0.00
Add : VAT	260.94	VAT Amount	260.94
TOTAL AMOUNT DUE	3,534.27	TOTAL SALES	3,709.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2480/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909073199002

Collection Ref. Code	: 1821-88-116-8	Premise Address	: 732 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 9095320000-4				
Customer Name	: FERANDOS,CARMINO S	TOTAL AMOUNT DUE	: 8,278.35	Overdue Bill	: 1
Meter Number	: 442449GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90953200004 BC20/140.1/2480/0/10/05-27-2016/67 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447454785325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041316

44799847494

Date : 05-27-2016

BC20/140.1/2485/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479984749-4

Collection Ref. Code : 1853-68-470-8

Customer Information----------

Name : HIMALALOAN,ANGEL JR CUASITO

Premise Address : 3954 FOREST HILLS,BANAWA, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	556816 GS6	Pole No	:	0368492
Serial No	:	24637932	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28286
Period From	:	04-26-2016	Prev Rdg	:	27457
No of Days	:	30	Diff Rdg	:	829
Avg kWh/day	:	27.63	Registered	:	829
Conn Load	:	222	Billed kWh	:	829

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,486.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,341.72
Transmission Charge	0.5013/kWh	415.58
System Loss Charge	0.7989/kWh	662.29
Sub-Total		5,419.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,486.50	189.73
Sub-Total		260.28
Government Charges		
Franchise Tax - Local		60.43
Value Added Tax		
Generation		261.86
Transmission		10.31
System Loss		37.78
Distribution		285.24
Others		38.49
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,089.04
CURRENT BILL - MAY 2016		9,145.93
TOTAL AMOUNT DUE		18,632.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 8,583.00

Your monthly electricity consumption chart

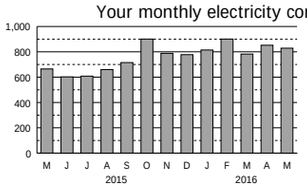

Avg Monthly Usage : 761.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,145.93		
Less : VAT	633.68		
Amount Net of VAT	8,512.25		
Less: BIR 2306	268.96		
BIR 2307	162.35	VATable Sales	8,512.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,080.94	VAT Zero Rated Sales	0.00
Add : VAT	633.68	VAT Amount	633.68
TOTAL AMOUNT DUE	8,714.62	TOTAL SALES	9,145.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2485/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447454785325

Collection Ref. Code	: 1853-68-470-8	Premise Address	: 3954 FOREST HILLS,BANAWA, GUADALUPE CEBU CITY		
Account ID	: 4479984749-4				
Customer Name	: HIMALALOAN,ANGEL JR CUASITO	TOTAL AMOUNT DUE	: 18,632.38	Overdue Bill	: 1
Meter Number	: 556816 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44799847494 BC20/140.1/2485/0/10/05-27-2016/67 4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680743295602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041406

68083200003

Date : 05-27-2016

BC20/140.1/2540/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808320000-3

Collection Ref. Code : 1807-69-926-9

Customer Information----------

Name : ALINABON,EUTIQUIA

Premise Address : 908 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	441925GS6	Pole No	:	0368492
Serial No	:	79261448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55024
Period From	:	04-26-2016	Prev Rdg	:	54859
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.63
CURRENT BILL - MAY 2016		1,778.60
TOTAL AMOUNT DUE		2,898.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 788.00

Your monthly electricity consumption chart

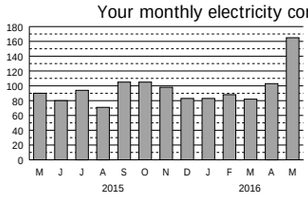

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.60		
Less : VAT	124.29		
Amount Net of VAT	1,654.31		
Less: BIR 2306	52.39		
BIR 2307	31.51	VATable Sales	1,654.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.41	VAT Zero Rated Sales	0.00
Add : VAT	124.29	VAT Amount	124.29
TOTAL AMOUNT DUE	1,694.70	TOTAL SALES	1,778.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2540/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680743295602

Collection Ref. Code	: 1807-69-926-9	Premise Address	: 908 CALAMBA ST		
Account ID	: 6808320000-3				
Customer Name	: ALINABON,EUTIQUIA	TOTAL AMOUNT DUE	: 2,898.74	Overdue Bill	: 1
Meter Number	: 441925GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68083200003 BC20/140.1/2540/0/10/05-27-2016/67 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235281849906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034697

23515200006

Date : 05-27-2016

BC20/140.1/2550/0368345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351520000-6

Collection Ref. Code : 1841-76-617-8

Customer Information----------

Name : ARMIAN,KEITH A

Premise Address : 1000 ENGLIS, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121076	Pole No	:	0368345
Serial No	:	40075766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4285
Period From	:	04-26-2016	Prev Rdg	:	3681
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	1000	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,563.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,163.33
Transmission Charge	0.5013/kWh	302.79
System Loss Charge	0.7989/kWh	482.54
Sub-Total		3,948.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,563.50	131.27
Sub-Total		182.67
Government Charges		
Franchise Tax - Local		43.98
Value Added Tax		
Generation		190.78
Transmission		7.51
System Loss		27.53
Distribution		207.99
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		792.75
CURRENT BILL - MAY 2016		6,657.31
TOTAL AMOUNT DUE		13,220.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 4,629.00

Your monthly electricity consumption chart

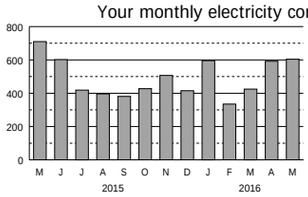

Avg Monthly Usage : 493.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,657.31		
Less : VAT	461.01		
Amount Net of VAT	6,196.30		
Less: BIR 2306	195.68		
BIR 2307	118.17	VATable Sales	6,196.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,882.45	VAT Zero Rated Sales	0.00
Add : VAT	461.01	VAT Amount	461.01
TOTAL AMOUNT DUE	6,343.46	TOTAL SALES	6,657.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2550/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235281849906

Collection Ref. Code : 1841-76-617-8

Account ID : 2351520000-6

Customer Name : ARMIAN,KEITH A

Meter Number : MTR1121076

Period : Apr 2016

Premise Address : 1000 ENGLIS, V. RAMA AVE.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 13,220.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23515200006

BC20/140.1/2550/0/10/05-27-2016/67

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299638142915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051913

29983200006

Date : 05-27-2016

BC20/140.1/2620/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998320000-6

Collection Ref. Code : 1807-70-449-1

Customer Information----------

Name : BACALLA,CANDIDA

Premise Address : ENGLIS V RAMA AVENUE BK,ANDANG GABUCAN RES INT

TIN :

Metering Information----------

Meter No	:	310725GS6	Pole No	:	0368485
Serial No	:	41071973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44668
Period From	:	04-26-2016	Prev Rdg	:	44321
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		91.90
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		452.64
CURRENT BILL - MAY 2016		3,751.44
TOTAL AMOUNT DUE		6,869.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,000.00

Your monthly electricity consumption chart

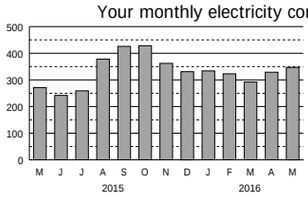

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,751.44		
Less : VAT	262.58		
Amount Net of VAT	3,488.86		
Less: BIR 2306	110.70		
BIR 2307	66.47	VATable Sales	3,488.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.69	VAT Zero Rated Sales	0.00
Add : VAT	262.58	VAT Amount	262.58
TOTAL AMOUNT DUE	3,574.27	TOTAL SALES	3,751.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2620/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299638142915

Collection Ref. Code	: 1807-70-449-1	Premise Address	: ENGLIS V RAMA AVENUE BK,ANDANG GABUCAN RES INT		
Account ID	: 2998320000-6				
Customer Name	: BACALLA,CANDIDA	TOTAL AMOUNT DUE	: 6,869.58	Overdue Bill	: 1
Meter Number	: 310725GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29983200006 BC20/140.1/2620/0/10/05-27-2016/67 4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487504297455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044395

48707451166

Date : 05-27-2016

BC20/140.1/2715/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870745116-6

Collection Ref. Code : 1857-75-485-9

Customer Information----------

Name : SATERA,ANTONIO PAULIN

Premise Address : 948 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496122 GS6	Pole No	:	0368366
Serial No	:	84824936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6748
Period From	:	04-26-2016	Prev Rdg	:	6089
No of Days	:	30	Diff Rdg	:	659
Avg kWh/day	:	21.97	Registered	:	659
Conn Load	:	233	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,985.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,451.38
Transmission Charge	0.2986/kWh	196.78
System Loss Charge	0.8302/kWh	547.10
Sub-Total		4,195.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 11,835.50	236.71
Sub-Total		292.80
Government Charges		
Franchise Tax - Local		47.84
Value Added Tax		
Generation		208.17
Transmission		4.88
System Loss		31.61
Distribution		226.87
Others		40.88
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		874.20
CURRENT BILL - MAY 2016		7,252.87
TOTAL AMOUNT DUE		11,238.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 7,850.00

Your monthly electricity consumption chart

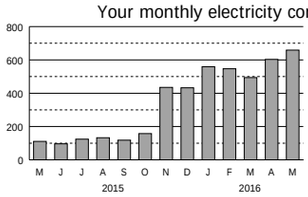

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,252.87		
Less : VAT	512.41		
Amount Net of VAT	6,740.46		
Less: BIR 2306	215.94		
BIR 2307	128.53	VATable Sales	6,740.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,395.99	VAT Zero Rated Sales	0.00
Add : VAT	512.41	VAT Amount	512.41
TOTAL AMOUNT DUE	6,908.40	TOTAL SALES	7,252.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2715/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487504297455

Collection Ref. Code	: 1857-75-485-9	Premise Address	: 948 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 4870745116-6				
Customer Name	: SATERA,ANTONIO PAULIN	TOTAL AMOUNT DUE	: 11,238.13	Overdue Bill	: 1
Meter Number	: 496122 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48707451166 BC20/140.1/2715/0/10/05-27-2016/67 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099754157216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051068

09983200008

Date : 05-27-2016

BC20/140.1/2750/0368380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998320000-8

Collection Ref. Code : 1807-70-389-4

Customer Information----------

Name : REYES,MARGARITA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1046099	Pole No	:	0368380
Serial No	:	121448826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2796
Period From	:	04-26-2016	Prev Rdg	:	2709
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 56.32
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.19
CURRENT BILL - MAY 2016		858.66
TOTAL AMOUNT DUE		2,081.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,588.00

Your monthly electricity consumption chart

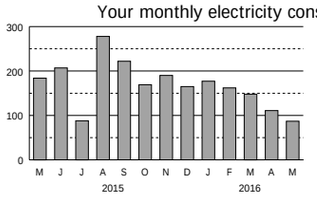

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.66		
Less : VAT	60.10		
Amount Net of VAT	798.56		
Less: BIR 2306	25.37		
BIR 2307	15.14	VATable Sales	798.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.05	VAT Zero Rated Sales	0.00
Add : VAT	60.10	VAT Amount	60.10
TOTAL AMOUNT DUE	818.15	TOTAL SALES	858.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2750/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099754157216

Collection Ref. Code	: 1807-70-389-4	Premise Address	: V RAMA AVENUE		
Account ID	: 0998320000-8				
Customer Name	: REYES,MARGARITA	TOTAL AMOUNT DUE	: 2,081.80	Overdue Bill	: 1
Meter Number	: MTR1046099				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09983200008 BC20/140.1/2750/0/10/05-27-2016/67 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200430309048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033927

20084200003

Date : 05-27-2016

BC20/140.1/2760/0368380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008420000-3

Collection Ref. Code : 1827-64-551-2

Customer Information----------

Name : ARANDA,ALVIN Y

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	488485GS6	Pole No	:	0368380
Serial No	:	52384893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9646
Period From	:	04-26-2016	Prev Rdg	:	9343
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		83.02
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		395.66
CURRENT BILL - MAY 2016		3,279.59
TOTAL AMOUNT DUE		6,141.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,392.00

Your monthly electricity consumption chart

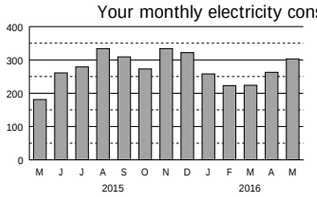

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.59		
Less : VAT	229.68		
Amount Net of VAT	3,049.91		
Less: BIR 2306	96.80		
BIR 2307	58.11	VATable Sales	3,049.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.00	VAT Zero Rated Sales	0.00
Add : VAT	229.68	VAT Amount	229.68
TOTAL AMOUNT DUE	3,124.68	TOTAL SALES	3,279.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2760/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200430309048

Collection Ref. Code	: 1827-64-551-2	Premise Address	: V RAMA AVE		
Account ID	: 2008420000-3				
Customer Name	: ARANDA,ALVIN Y	TOTAL AMOUNT DUE	: 6,141.17	Overdue Bill	: 1
Meter Number	: 488485GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20084200003 BC20/140.1/2760/0/10/05-27-2016/67 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189633639366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045640

18983200009

Date : 05-27-2016

BC20/140.1/2810/0368401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898320000-9

Collection Ref. Code : 1807-69-959-5

Customer Information----------

Name : REYES,LUCIO

Premise Address : V RAMA ENGLIS

TIN :

Metering Information----------

Meter No	:	61022GS6	Pole No	:	0368401
Serial No	:	73147678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26839
Period From	:	04-26-2016	Prev Rdg	:	26682
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 958.50	19.17
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.01
CURRENT BILL - MAY 2016		1,690.25
Advance Payment/Credit Adjustments		- 404.92
TOTAL AMOUNT DUE		2,648.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 681.00

Your monthly electricity consumption chart

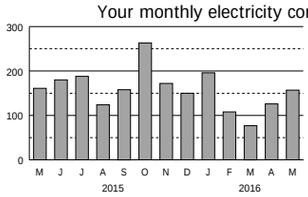

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.25		
Less : VAT	118.06		
Amount Net of VAT	1,572.19		
Less: BIR 2306	49.78		
BIR 2307	29.95	VATable Sales	1,572.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.46	VAT Zero Rated Sales	0.00
Add : VAT	118.06	VAT Amount	118.06
TOTAL AMOUNT DUE	1,610.52	TOTAL SALES	1,690.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2810/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189633639366

Collection Ref. Code : 1807-69-959-5

Account ID : 1898320000-9

Customer Name : REYES,LUCIO

Meter Number : 61022GS6

Period : Apr 2016

Premise Address : V RAMA ENGLIS

TOTAL AMOUNT DUE : 2,648.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18983200009 BC20/140.1/2810/0/10/05-27-2016/67 4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602256875103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035127

60242200008

Date : 05-27-2016

BC20/140.1/2820/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024220000-8

Collection Ref. Code : 1825-40-068-7

Customer Information----------

Name : ALVAREZ,BENJAMIN L

Premise Address : V RAMA

TIN :

Metering Information----------

Meter No	:	310699GS6	Pole No	:	0368485
Serial No	:	44421409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26396
Period From	:	04-26-2016	Prev Rdg	:	26259
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,186.50	63.73
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.09
CURRENT BILL - MAY 2016		1,528.64
Advance Payment/Credit Adjustments		- 4.07
TOTAL AMOUNT DUE		3,245.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,470.00

Your monthly electricity consumption chart

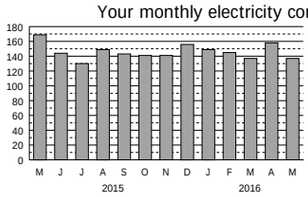

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.64		
Less : VAT	108.75		
Amount Net of VAT	1,419.89		
Less: BIR 2306	45.82		
BIR 2307	27.09	VATable Sales	1,419.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.98	VAT Zero Rated Sales	0.00
Add : VAT	108.75	VAT Amount	108.75
TOTAL AMOUNT DUE	1,455.73	TOTAL SALES	1,528.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2820/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602256875103

Collection Ref. Code	: 1825-40-068-7	Premise Address	: V RAMA		
Account ID	: 6024220000-8				
Customer Name	: ALVAREZ,BENJAMIN L	TOTAL AMOUNT DUE	: 3,245.21	Overdue Bill	: 1
Meter Number	: 310699GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60242200008

BC20/140.1/2820/0/10/05-27-2016/67

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513155025609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041345

51365200008

Date : 05-27-2016

BC20/140.1/2840/1147745/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136520000-8

Collection Ref. Code : 1843-73-206-8

Customer Information----------

Name : ROJO,ELSA A

Premise Address : 842 SITIO PERPAAS, ENGLIS, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129661	Pole No	:	1147745
Serial No	:	40078664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	531
Period From	:	04-26-2016	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	220	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		772.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.5013/kWh	38.10
System Loss Charge	0.7989/kWh	60.72
Sub-Total		496.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 772.50	15.45
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		24.00
Transmission		0.94
System Loss		3.46
Distribution		26.70
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		100.17
CURRENT BILL - MAY 2016		841.41
TOTAL AMOUNT DUE		1,614.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 694.00

Your monthly electricity consumption chart

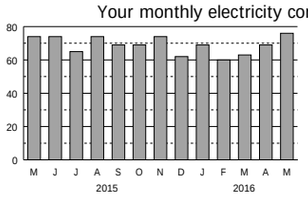

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.41		
Less : VAT	58.40		
Amount Net of VAT	783.01		
Less: BIR 2306	24.78		
BIR 2307	14.94	VATable Sales	783.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.29	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	801.69	TOTAL SALES	841.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2840/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513155025609

Collection Ref. Code	: 1843-73-206-8	Premise Address	: 842 SITIO PERPAAS, ENGLIS, V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 5136520000-8		
Customer Name	: ROJO,ELSA A	TOTAL AMOUNT DUE	: 1,614.02 Overdue Bill : 1
Meter Number	: MTR1129661		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51365200008

BC20/140.1/2840/0/10/05-27-2016/67

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989797595519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044711

98983200001

Date : 05-27-2016

BC20/140.1/2870/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898320000-1

Collection Ref. Code : 1807-70-359-2

Customer Information----------

Name : CALZADA,LEONORA DELA

Premise Address : 836E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1013066	Pole No	:	0368485
Serial No	:	94307266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2162
Period From	:	04-26-2016	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.39
CURRENT BILL - MAY 2016		455.58
Advance Payment/Credit Adjustments		- 306.08
TOTAL AMOUNT DUE		884.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 650.00

Your monthly electricity consumption chart

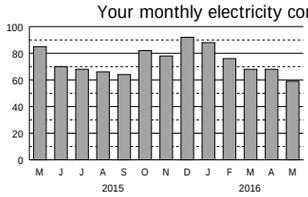

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.58		
Less : VAT	31.33		
Amount Net of VAT	424.25		
Less: BIR 2306	13.27		
BIR 2307	7.92	VATable Sales	424.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.06	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	434.39	TOTAL SALES	455.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2870/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989797595519

Collection Ref. Code	: 1807-70-359-2	Premise Address	: 836E V RAMA AVE		
Account ID	: 9898320000-1				
Customer Name	: CALZADA,LEONORA DELA	TOTAL AMOUNT DUE	: 884.83	Overdue Bill	: 1
Meter Number	: MTR1013066				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98983200001 BC20/140.1/2870/0/10/05-27-2016/67 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276793376843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038908

27625200004

Date : 05-27-2016

BC20/140.1/2887/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762520000-4

Collection Ref. Code : 1829-88-515-4

Customer Information----------

Name : ALVAREZ,ALBERTO LASAGA

Premise Address : 842 V RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	412418 GS6	Pole No	:	0368485
Serial No	:	68291251	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11176
Period From	:	04-26-2016	Prev Rdg	:	10724
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	444	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,367.26
Transmission Charge	0.2986/kWh	134.97
System Loss Charge	0.8302/kWh	375.25
Sub-Total		2,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		114.46
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		142.77
Transmission		3.34
System Loss		21.69
Distribution		155.80
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		588.72
CURRENT BILL - MAY 2016		4,878.96
TOTAL AMOUNT DUE		8,678.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,860.00

Your monthly electricity consumption chart

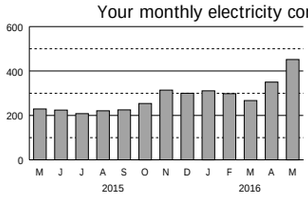

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,878.96		
Less : VAT	341.20		
Amount Net of VAT	4,537.76		
Less: BIR 2306	143.83		
BIR 2307	86.45	VATable Sales	4,537.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,307.48	VAT Zero Rated Sales	0.00
Add : VAT	341.20	VAT Amount	341.20
TOTAL AMOUNT DUE	4,648.68	TOTAL SALES	4,878.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2887/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276793376843

Collection Ref. Code	: 1829-88-515-4	Premise Address	: 842 V RAMA AVE.,GUADALUPE		
Account ID	: 2762520000-4				
Customer Name	: ALVAREZ,ALBERTO LASAGA	TOTAL AMOUNT DUE	: 8,678.52	Overdue Bill	: 1
Meter Number	: 412418 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27625200004 BC20/140.1/2887/0/10/05-27-2016/67 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371032707922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036419

37155200001

Date : 05-27-2016

BC20/140.1/2890/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715520000-1

Collection Ref. Code : 1831-46-803-4

Customer Information----------

Name : BIGTASIN,MAUREEN EVA M

Premise Address : 842D ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	171932DS6	Pole No	:	0368485
Serial No	:	13294414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9787
Period From	:	04-26-2016	Prev Rdg	:	9370
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	100	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,304.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,183.95
Transmission Charge	0.2986/kWh	124.52
System Loss Charge	0.8302/kWh	346.19
Sub-Total		2,654.66
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,304.00	86.08
Sub-Total		121.57
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		131.72
Transmission		3.08
System Loss		20.01
Distribution		143.78
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		545.23
CURRENT BILL - MAY 2016		4,519.62
TOTAL AMOUNT DUE		8,823.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,985.00

Your monthly electricity consumption chart

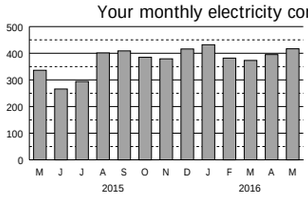

Avg Monthly Usage : 375.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.62		
Less : VAT	316.76		
Amount Net of VAT	4,202.86		
Less: BIR 2306	133.51		
BIR 2307	80.08	VATable Sales	4,202.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,989.27	VAT Zero Rated Sales	0.00
Add : VAT	316.76	VAT Amount	316.76
TOTAL AMOUNT DUE	4,306.03	TOTAL SALES	4,519.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2890/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371032707922

Collection Ref. Code	: 1831-46-803-4	Premise Address	: 842D ENGLIS V RAMA AVE		
Account ID	: 3715520000-1				
Customer Name	: BIGTASIN,MAUREEN EVA M	TOTAL AMOUNT DUE	: 8,823.63	Overdue Bill	: 1
Meter Number	: 171932DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37155200001 BC20/140.1/2890/0/10/05-27-2016/67 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872772111756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037105

87283200001

Date : 05-27-2016

BC20/140.1/2900/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728320000-1

Collection Ref. Code : 1823-54-800-8

Customer Information----------

Name : CARMELOTES,MA GLORIA M

Premise Address : ENGLIS V RAMA AVE. #842

TIN :

Metering Information----------

Meter No	:	MTR1042441	Pole No	:	0368485
Serial No	:	125284832	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4600
Period From	:	04-26-2016	Prev Rdg	:	4364
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	140	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.2986/kWh	70.47
System Loss Charge	0.8302/kWh	195.93
Sub-Total		1,502.40
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,577.50	51.55
Sub-Total		71.63
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		74.55
Transmission		1.74
System Loss		11.33
Distribution		81.63
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		309.21
CURRENT BILL - MAY 2016		2,563.50
TOTAL AMOUNT DUE		5,140.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,053.00

Your monthly electricity consumption chart

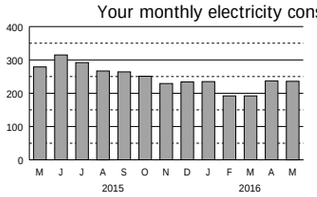

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.50		
Less : VAT	179.87		
Amount Net of VAT	2,383.63		
Less: BIR 2306	75.82		
BIR 2307	45.42	VATable Sales	2,383.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.39	VAT Zero Rated Sales	0.00
Add : VAT	179.87	VAT Amount	179.87
TOTAL AMOUNT DUE	2,442.26	TOTAL SALES	2,563.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2900/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872772111756

Collection Ref. Code	: 1823-54-800-8	Premise Address	: ENGLIS V RAMA AVE. #842		
Account ID	: 8728320000-1				
Customer Name	: CARMELOTES,MA GLORIA M	TOTAL AMOUNT DUE	: 5,140.89	Overdue Bill	: 1
Meter Number	: MTR1042441				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87283200001 BC20/140.1/2900/0/10/05-27-2016/67 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397745638180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051161

39786193407

Date : 05-27-2016

BC20/140.1/2901/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978619340-7

Collection Ref. Code : 1855-24-407-1

Customer Information----------

Name : MABATID,SHIELA MAE MALAQUE

Premise Address : 842 ENGLIS V.RAMA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	567756 GS6	Pole No	:	0368485
Serial No	:	23304684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3707
Period From	:	04-26-2016	Prev Rdg	:	3626
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	239	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 58.83
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.01
CURRENT BILL - MAY 2016		792.61
TOTAL AMOUNT DUE		1,613.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,133.00

Your monthly electricity consumption chart

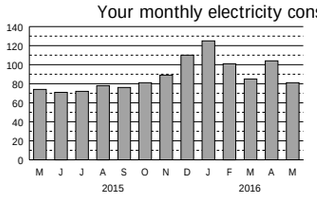

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.61		
Less : VAT	55.22		
Amount Net of VAT	737.39		
Less: BIR 2306	23.31		
BIR 2307	13.98	VATable Sales	737.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.10	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	755.32	TOTAL SALES	792.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2901/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397745638180

Collection Ref. Code	: 1855-24-407-1	Premise Address	: 842 ENGLIS V.RAMA,GUADALUPE
Account ID	: 3978619340-7		
Customer Name	: MABATID,SHIELA MAE MALAQUE	TOTAL AMOUNT DUE	: 1,613.22
Meter Number	: 567756 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39786193407

BC20/140.1/2901/0/10/05-27-2016/67

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029356703073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051022

02941582583

Date : 05-27-2016

BC20/140.1/2902/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294158258-3

Collection Ref. Code : 1857-58-518-6

Customer Information----------

Name : REBALDE,ELISA DELA CRUZ

Premise Address : 842 ENGLIS V. RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010579 EFS6	Pole No	:	0368485
Serial No	:	121434217	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3372
Period From	:	04-26-2016	Prev Rdg	:	3268
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	230	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.27
CURRENT BILL - MAY 2016		1,138.63
TOTAL AMOUNT DUE		2,531.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,114.00

Your monthly electricity consumption chart

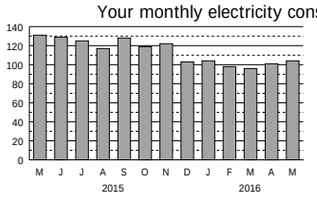

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.63		
Less : VAT	80.20		
Amount Net of VAT	1,058.43		
Less: BIR 2306	33.80		
BIR 2307	20.18	VATable Sales	1,058.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.45	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,084.65	TOTAL SALES	1,138.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2902/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029356703073

Collection Ref. Code	: 1857-58-518-6	Premise Address	: 842 ENGLIS V. RAMA AVE,CEBU CITY		
Account ID	: 0294158258-3				
Customer Name	: REBALDE,ELISA DELA CRUZ	TOTAL AMOUNT DUE	: 2,531.72	Overdue Bill	: 1
Meter Number	: 010579 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02941582583 BC20/140.1/2902/0/10/05-27-2016/67 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840378044715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037083

84094200007

Date : 05-27-2016

BC20/140.1/2920/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409420000-7

Collection Ref. Code : 1827-83-119-7

Customer Information----------

Name : BELONGILOT,REUEL R

Premise Address : V RAMA AVENUE,00004D

TIN :

Metering Information----------

Meter No	:	174427DS6	Pole No	:	0368485
Serial No	:	10428349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32516
Period From	:	04-26-2016	Prev Rdg	:	32253
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	590	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		74.08
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		343.77
CURRENT BILL - MAY 2016		2,849.65
TOTAL AMOUNT DUE		5,434.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,500.00

Your monthly electricity consumption chart

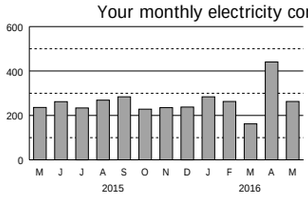

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.65		
Less : VAT	199.68		
Amount Net of VAT	2,649.97		
Less: BIR 2306	84.18		
BIR 2307	50.49	VATable Sales	2,649.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.30	VAT Zero Rated Sales	0.00
Add : VAT	199.68	VAT Amount	199.68
TOTAL AMOUNT DUE	2,714.98	TOTAL SALES	2,849.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2920/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840378044715

Collection Ref. Code	: 1827-83-119-7	Premise Address	: V RAMA AVENUE,00004D		
Account ID	: 8409420000-7				
Customer Name	: BELONGILOT,REUEL R	TOTAL AMOUNT DUE	: 5,434.23	Overdue Bill	: 1
Meter Number	: 174427DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84094200007 BC20/140.1/2920/0/10/05-27-2016/67 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967158202670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033955

96758551616

Date : 05-27-2016

BC20/140.1/2971/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675855161-6

Collection Ref. Code : 1855-63-311-6

Customer Information----------

Name : ESTRAVES,LYNN MICHELLE ROSAL

Premise Address : 842-D V. RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3068EVS6	Pole No	:	0368485
Serial No	:	01412608	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1730
Period From	:	04-26-2016	Prev Rdg	:	1696
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.83
CURRENT BILL - MAY 2016		196.76
TOTAL AMOUNT DUE		525.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 300.00

Your monthly electricity consumption chart

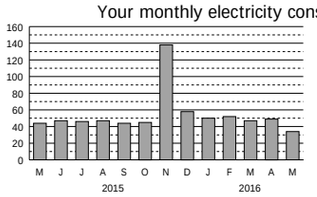

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.76		
Less : VAT	13.38		
Amount Net of VAT	183.38		
Less: BIR 2306	5.72		
BIR 2307	3.34	VATable Sales	183.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.32	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	187.70	TOTAL SALES	196.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2971/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967158202670

Collection Ref. Code	: 1855-63-311-6	Premise Address	: 842-D V. RAMA AVENUE,CEBU CITY
Account ID	: 9675855161-6		
Customer Name	: ESTRAVES,LYNN MICHELLE ROSAL	TOTAL AMOUNT DUE	: 525.30
Meter Number	: 3068EVS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96758551616

BC20/140.1/2971/0/10/05-27-2016/67

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966265987251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033710

96669476903

Date : 05-27-2016

BC20/211.2/860/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666947690-3

Collection Ref. Code : 1859-76-779-6

Customer Information----------

Name : TEVES,CELIA BALA

Premise Address : VANDA ST.,PERPETUAL VALLEY SUBD.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141585	Pole No	:	0345306
Serial No	:	40100692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1875
Period From	:	04-26-2016	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	558
Avg kWh/day	:	18.60	Registered	:	558
Conn Load	:		Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,200.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,922.41
Transmission Charge	0.2986/kWh	166.62
System Loss Charge	0.8302/kWh	463.25
Sub-Total		3,552.28
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 25,187.00	503.74
Sub-Total		551.23
Government Charges		
Franchise Tax - Local		42.79
Value Added Tax		
Generation		176.26
Transmission		4.13
System Loss		26.78
Distribution		192.19
Others		71.28
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		779.27
CURRENT BILL - MAY 2016		6,484.38
Debit Adjustments		6.52
TOTAL AMOUNT DUE		31,691.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 4,850.00

Your monthly electricity consumption chart

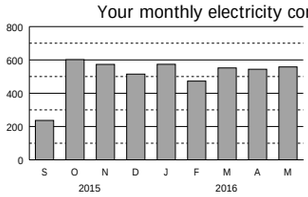

Avg Monthly Usage : 514.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,484.38		
Less : VAT	470.64		
Amount Net of VAT	6,013.74		
Less: BIR 2306	198.16		
BIR 2307	114.96	VATable Sales	6,013.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,700.62	VAT Zero Rated Sales	0.00
Add : VAT	470.64	VAT Amount	470.64
TOTAL AMOUNT DUE	6,171.26	TOTAL SALES	6,484.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/860/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966265987251

Collection Ref. Code	: 1859-76-779-6	Premise Address	: VANDA ST.,PERPETUAL VALLEY SUBD.,LABANGON, CEBU CITY
Account ID	: 9666947690-3		
Customer Name	: TEVES,CELIA BALA	TOTAL AMOUNT DUE	: 31,691.16
Meter Number	: MTR1141585	Overdue Bill	: 4
Period	: Jan 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96669476903 BC20/211.2/860/0/10/05-27-2016/67 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579822545289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040344

57989200001

Date : 05-27-2016

BC20/211.2/890/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798920000-1

Collection Ref. Code : 1837-70-530-5

Customer Information----------

Name : ORAT,AMPARO V

Premise Address : SITIO CAMALIG,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1060169	Pole No	:	0345306
Serial No	:	125288344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4105
Period From	:	04-26-2016	Prev Rdg	:	3819
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	140	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,497.87
Transmission Charge	0.2986/kWh	85.40
System Loss Charge	0.8302/kWh	237.44
Sub-Total		1,820.71
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		91.78
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		90.35
Transmission		2.11
System Loss		13.73
Distribution		98.80
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		375.25
CURRENT BILL - MAY 2016		3,111.07
TOTAL AMOUNT DUE		6,483.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,794.00

Your monthly electricity consumption chart

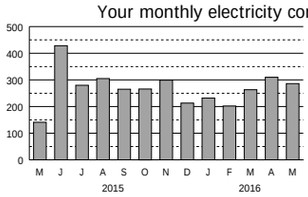

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.07		
Less : VAT	218.47		
Amount Net of VAT	2,892.60		
Less: BIR 2306	92.07		
BIR 2307	55.13	VATable Sales	2,892.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.40	VAT Zero Rated Sales	0.00
Add : VAT	218.47	VAT Amount	218.47
TOTAL AMOUNT DUE	2,963.87	TOTAL SALES	3,111.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/890/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579822545289

Collection Ref. Code : 1837-70-530-5

Account ID : 5798920000-1

Customer Name : ORAT,AMPARO V

Meter Number : MTR1060169

Period : Apr 2016

Premise Address : SITIO CAMALIG,LABANGON

TOTAL AMOUNT DUE : 6,483.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57989200001 BC20/211.2/890/0/10/05-27-2016/67 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265472824575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050405

26536332138

Date : 05-27-2016

BC20/211.2/905/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653633213-8

Collection Ref. Code : 1851-44-473-4

Customer Information----------

Name : DESPI,ROWENA POLESTICO

Premise Address : VANDA ST.,PERPETUAL SUBD.,LABANGON

TIN : 273-682-401-000

Metering Information----------

Meter No	:	MTR1085257	Pole No	:	0345306
Serial No	:	40041821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11978
Period From	:	04-26-2016	Prev Rdg	:	11292
No of Days	:	30	Diff Rdg	:	686
Avg kWh/day	:	22.87	Registered	:	686
Conn Load	:	344	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,797.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,592.79
Transmission Charge	0.2986/kWh	204.84
System Loss Charge	0.8302/kWh	569.52
Sub-Total		4,367.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,797.50	175.95
Sub-Total		234.33
Government Charges		
Franchise Tax - Local		49.27
Value Added Tax		
Generation		216.68
Transmission		5.08
System Loss		32.92
Distribution		236.14
Others		34.03
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		900.94
CURRENT BILL - MAY 2016		7,470.27
TOTAL AMOUNT DUE		16,267.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 8,974.71

Your monthly electricity consumption chart

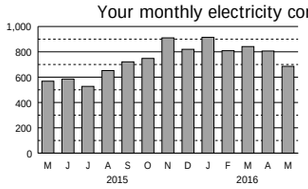

Avg Monthly Usage : 737.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,470.27		
Less : VAT	524.85		
Amount Net of VAT	6,945.42		
Less: BIR 2306	221.21		
BIR 2307	132.37	VATable Sales	6,945.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,591.84	VAT Zero Rated Sales	0.00
Add : VAT	524.85	VAT Amount	524.85
TOTAL AMOUNT DUE	7,116.69	TOTAL SALES	7,470.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/905/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265472824575

Collection Ref. Code	: 1851-44-473-4	Premise Address	: VANDA ST.,PERPETUAL SUBD.,LABANGON		
Account ID	: 2653633213-8				
Customer Name	: DESPI,ROWENA POLESTICO	TOTAL AMOUNT DUE	: 16,267.65	Overdue Bill	: 1
Meter Number	: MTR1085257				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26536332138

BC20/211.2/905/0/10/05-27-2016/67

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446943555398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041159

44669200006

Date : 05-27-2016

BC20/211.2/910/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466920000-6

Collection Ref. Code : 1827-41-110-4

Customer Information----------

Name : MOCOY,BIENVENIDO P

Premise Address : SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	344717GS6	Pole No	:	0345306
Serial No	:	44829796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58523
Period From	:	04-26-2016	Prev Rdg	:	58126
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	580	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,079.21
Transmission Charge	0.2986/kWh	118.54
System Loss Charge	0.8302/kWh	329.59
Sub-Total		2,527.34
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		113.80
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		125.41
Transmission		2.94
System Loss		19.05
Distribution		136.91
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		518.87
CURRENT BILL - MAY 2016		4,300.94
TOTAL AMOUNT DUE		8,301.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,500.00

Your monthly electricity consumption chart

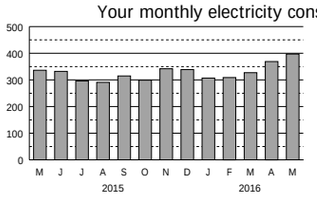

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.94		
Less : VAT	301.37		
Amount Net of VAT	3,999.57		
Less: BIR 2306	127.03		
BIR 2307	76.21	VATable Sales	3,999.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,796.33	VAT Zero Rated Sales	0.00
Add : VAT	301.37	VAT Amount	301.37
TOTAL AMOUNT DUE	4,097.70	TOTAL SALES	4,300.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/910/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446943555398

Collection Ref. Code	: 1827-41-110-4	Premise Address	: SITIO BUGNAY II LABANGON		
Account ID	: 4466920000-6				
Customer Name	: MOCOY,BIENVENIDO P	TOTAL AMOUNT DUE	: 8,301.44	Overdue Bill	: 1
Meter Number	: 344717GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44669200006

BC20/211.2/910/0/10/05-27-2016/67

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702348634305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035031

70211300002

Date : 05-27-2016

BC20/211.2/930/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021130000-2

Collection Ref. Code : 1833-47-776-6

Customer Information----------

Name : ARGONCILLO,JOAN M2 R

Premise Address : PERPETUAL VALLEY SUBD,LABANGON

TIN :

Metering Information----------

Meter No	:	429854GS6	Pole No	:	0393861
Serial No	:	68292614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18242
Period From	:	04-26-2016	Prev Rdg	:	18159
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	940	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		- 47.51
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.10
CURRENT BILL - MAY 2016		826.47
TOTAL AMOUNT DUE		2,305.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,160.16

Your monthly electricity consumption chart

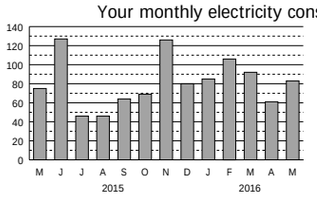

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.47		
Less : VAT	58.13		
Amount Net of VAT	768.34		
Less: BIR 2306	24.52		
BIR 2307	14.58	VATable Sales	768.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.24	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	787.37	TOTAL SALES	826.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/930/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702348634305

Collection Ref. Code : 1833-47-776-6

Account ID : 7021130000-2

Customer Name : ARGONCILLO,JOAN M2 R

Meter Number : 429854GS6

Period : Mar 2016 to Apr 2016

Premise Address : PERPETUAL VALLEY SUBD,LABANGON

TOTAL AMOUNT DUE : 2,305.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70211300002

BC20/211.2/930/0/10/05-27-2016/67

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580437295484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040727

58068200003

Date : 05-27-2016

BC20/211.2/940/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806820000-3

Collection Ref. Code : 1821-61-533-6

Customer Information----------

Name : RECLA,LUCIANA C

Premise Address : SITIO CAMALIG,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	268391GS6	Pole No	:	0393861
Serial No	:	44308179	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39363
Period From	:	04-26-2016	Prev Rdg	:	38944
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	65	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,194.43
Transmission Charge	0.2986/kWh	125.11
System Loss Charge	0.8302/kWh	347.85
Sub-Total		2,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		132.35
Transmission		3.10
System Loss		20.10
Distribution		144.47
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		542.40
CURRENT BILL - MAY 2016		4,493.52
TOTAL AMOUNT DUE		6,703.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,755.00

Your monthly electricity consumption chart

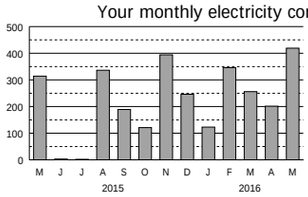

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,493.52		
Less : VAT	313.16		
Amount Net of VAT	4,180.36		
Less: BIR 2306	132.03		
BIR 2307	79.62	VATable Sales	4,180.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,968.71	VAT Zero Rated Sales	0.00
Add : VAT	313.16	VAT Amount	313.16
TOTAL AMOUNT DUE	4,281.87	TOTAL SALES	4,493.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/940/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580437295484

Collection Ref. Code : 1821-61-533-6

Account ID : 5806820000-3

Customer Name : RECLA,LUCIANA C

Meter Number : 268391GS6

Period : Apr 2016

Premise Address : SITIO CAMALIG,A LOPEZ ST

TOTAL AMOUNT DUE : 6,703.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58068200003

BC20/211.2/940/0/10/05-27-2016/67

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974799492052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037795

97497200002

Date : 05-27-2016

BC20/211.2/970/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749720000-2

Collection Ref. Code : 1827-79-854-8

Customer Information----------

Name : TANUDTANUD,LEONARDO TM

Premise Address : SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	500370 GS6	Pole No	:	0393861
Serial No	:	61730242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22044
Period From	:	04-26-2016	Prev Rdg	:	21526
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	150	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,712.92
Transmission Charge	0.2986/kWh	154.67
System Loss Charge	0.8302/kWh	430.04
Sub-Total		3,297.63
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 255.00	5.10
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		163.61
Transmission		3.84
System Loss		24.85
Distribution		178.46
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		664.04
CURRENT BILL - MAY 2016		5,498.00
TOTAL AMOUNT DUE		5,753.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,238.00

Your monthly electricity consumption chart

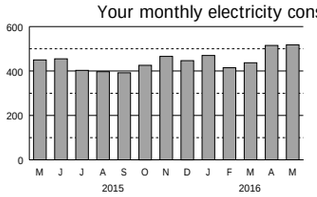

Avg Monthly Usage : 445.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,498.00		
Less : VAT	381.01		
Amount Net of VAT	5,116.99		
Less: BIR 2306	160.67		
BIR 2307	97.40	VATable Sales	5,116.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,858.92	VAT Zero Rated Sales	0.00
Add : VAT	381.01	VAT Amount	381.01
TOTAL AMOUNT DUE	5,239.93	TOTAL SALES	5,498.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/970/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974799492052

Collection Ref. Code	: 1827-79-854-8	Premise Address	: SITIO CAMALIG LABANGON		
Account ID	: 9749720000-2				
Customer Name	: TANUDTANUD,LEONARDO TM	TOTAL AMOUNT DUE	: 5,753.22	Overdue Bill	: 1
Meter Number	: 500370 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97497200002

BC20/211.2/970/0/10/05-27-2016/67

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836780930418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035228

83669200004

Date : 05-27-2016

BC20/211.2/980/0393791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366920000-4

Collection Ref. Code : 1827-39-068-9

Customer Information----------

Name : SAQUILON,DIONICA L

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	268774GS6	Pole No	:	0393791
Serial No	:	48414946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77011
Period From	:	04-26-2016	Prev Rdg	:	75851
No of Days	:	30	Diff Rdg	:	1160
Avg kWh/day	:	38.67	Registered	:	1160
Conn Load	:	850	Billed kWh	:	1160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,634.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,075.27
Transmission Charge	0.2986/kWh	346.38
System Loss Charge	0.8302/kWh	963.03
Sub-Total		7,384.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	98.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 12,634.50	252.69
Sub-Total		351.41
Government Charges		
Franchise Tax - Local		82.95
Value Added Tax		
Generation		366.42
Transmission		8.58
System Loss		55.67
Distribution		398.89
Others		52.12
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,517.26
CURRENT BILL - MAY 2016		12,577.46
TOTAL AMOUNT DUE		25,211.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 9,000.00

Your monthly electricity consumption chart

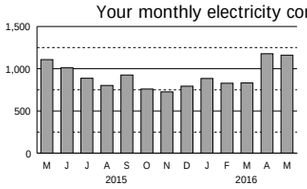

Avg Monthly Usage : 914.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,577.46		
Less : VAT	881.68		
Amount Net of VAT	11,695.78		
Less: BIR 2306	371.65		
BIR 2307	222.86	VATable Sales	11,695.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,101.27	VAT Zero Rated Sales	0.00
Add : VAT	881.68	VAT Amount	881.68
TOTAL AMOUNT DUE	11,982.95	TOTAL SALES	12,577.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/980/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836780930418

Collection Ref. Code	: 1827-39-068-9	Premise Address	: LABANGON		
Account ID	: 8366920000-4				
Customer Name	: SAQUILON,DIONICA L	TOTAL AMOUNT DUE	: 25,211.91	Overdue Bill	: 1
Meter Number	: 268774GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83669200004 BC20/211.2/980/0/10/05-27-2016/67 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053333031781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044345

05398200005

Date : 05-27-2016

BC20/211.2/1000/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539820000-5

Collection Ref. Code : 1823-59-956-7

Customer Information----------

Name : ALBURO,CORNELIO

Premise Address : BO CAMALIG SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1047101	Pole No	:	0393861
Serial No	:	125285636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1446
Period From	:	04-26-2016	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 88.04
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.57
CURRENT BILL - MAY 2016		687.35
TOTAL AMOUNT DUE		1,444.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 653.00

Your monthly electricity consumption chart

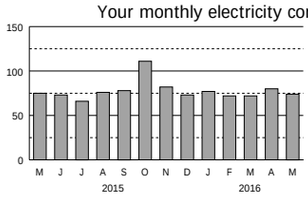

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.35		
Less : VAT	47.80		
Amount Net of VAT	639.55		
Less: BIR 2306	20.19		
BIR 2307	12.09	VATable Sales	639.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.27	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	655.07	TOTAL SALES	687.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1000/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053333031781

Collection Ref. Code	: 1823-59-956-7	Premise Address	: BO CAMALIG SALVADOR ST
Account ID	: 0539820000-5		
Customer Name	: ALBURO,CORNELIO	TOTAL AMOUNT DUE	: 1,444.04
Meter Number	: MTR1047101		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05398200005 BC20/211.2/1000/0/10/05-27-2016/67 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847004074197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040221

84713273443

Date : 05-27-2016

BC20/211.2/1001/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471327344-3

Collection Ref. Code : 1855-58-119-1

Customer Information----------

Name : QUIJANO,EVANGELINE PABLEO

Premise Address : 226 COGON A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4825 EVS6	Pole No	:	0393833
Serial No	:	05192476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3567
Period From	:	04-26-2016	Prev Rdg	:	3369
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	200	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.77
CURRENT BILL - MAY 2016		2,145.07
TOTAL AMOUNT DUE		4,015.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,451.00

Your monthly electricity consumption chart

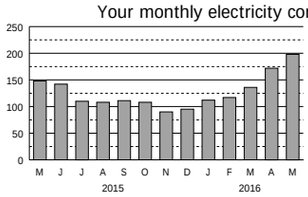

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.07		
Less : VAT	150.29		
Amount Net of VAT	1,994.78		
Less: BIR 2306	63.36		
BIR 2307	38.01	VATable Sales	1,994.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.41	VAT Zero Rated Sales	0.00
Add : VAT	150.29	VAT Amount	150.29
TOTAL AMOUNT DUE	2,043.70	TOTAL SALES	2,145.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1001/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847004074197

Collection Ref. Code	: 1855-58-119-1	Premise Address	: 226 COGON A LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 8471327344-3				
Customer Name	: QUIJANO,EVANGELINE PABLEO	TOTAL AMOUNT DUE	: 4,015.88	Overdue Bill	: 1
Meter Number	: 4825 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84713273443 BC20/211.2/1001/0/10/05-27-2016/67 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438260712534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036548

43805841897

Date : 05-27-2016

BC20/211.2/1005/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380584189-7

Collection Ref. Code : 1853-84-938-3

Customer Information----------

Name : ESTANERO,TESSIE ALCONTIN

Premise Address : 555 SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015414	Pole No	:	0393833
Serial No	:	121748202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2086
Period From	:	04-26-2016	Prev Rdg	:	1925
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	222	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 776.00	15.52
Sub-Total		29.23
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		208.62
CURRENT BILL - MAY 2016		1,728.46
TOTAL AMOUNT DUE		2,504.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,473.00

Your monthly electricity consumption chart

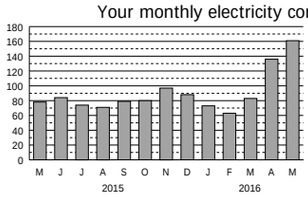

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.46		
Less : VAT	120.54		
Amount Net of VAT	1,607.92		
Less: BIR 2306	50.83		
BIR 2307	30.62	VATable Sales	1,607.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.47	VAT Zero Rated Sales	0.00
Add : VAT	120.54	VAT Amount	120.54
TOTAL AMOUNT DUE	1,647.01	TOTAL SALES	1,728.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1005/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438260712534

Collection Ref. Code	: 1853-84-938-3	Premise Address	: 555 SITIO CAMALIG,LABANGON,CEBU CITY		
Account ID	: 4380584189-7				
Customer Name	: ESTANERO,TESSIE ALCONTIN	TOTAL AMOUNT DUE	: 2,504.52	Overdue Bill	: 1
Meter Number	: MTR1015414				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43805841897 BC20/211.2/1005/0/10/05-27-2016/67 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080706988483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041385

08098200002

Date : 05-27-2016

BC20/211.2/1020/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809820000-2

Collection Ref. Code : 1811-18-098-1

Customer Information----------

Name : MAGDASAL,JAIME N

Premise Address : SITIO CAMALIG,BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	265662GS6	Pole No	:	0393861
Serial No	:	42103441	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30229
Period From	:	04-26-2016	Prev Rdg	:	30098
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.08
CURRENT BILL - MAY 2016		1,426.94
TOTAL AMOUNT DUE		2,922.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,307.00

Your monthly electricity consumption chart

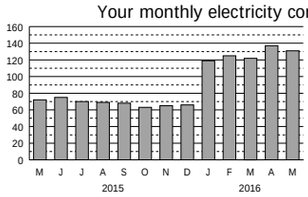

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.94		
Less : VAT	100.26		
Amount Net of VAT	1,326.68		
Less: BIR 2306	42.26		
BIR 2307	25.29	VATable Sales	1,326.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.13	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,359.39	TOTAL SALES	1,426.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1020/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080706988483

Collection Ref. Code : 1811-18-098-1

Account ID : 0809820000-2

Customer Name : MAGDASAL,JAIME N

Meter Number : 265662GS6

Period : Apr 2016

Premise Address : SITIO CAMALIG,BLISS SITE LABANGON

TOTAL AMOUNT DUE : 2,922.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08098200002 BC20/211.2/1020/0/10/05-27-2016/67 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485099891619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043266

48598200003

Date : 05-27-2016

BC20/211.2/1030/0393791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859820000-3

Collection Ref. Code : 1823-91-200-1

Customer Information----------

Name : RECLA,AILEEN C

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397418GS6	Pole No	:	0393791
Serial No	:	65818153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21096
Period From	:	04-26-2016	Prev Rdg	:	20929
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,341.50	66.83
Sub-Total		81.05
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.89
CURRENT BILL - MAY 2016		1,849.92
TOTAL AMOUNT DUE		3,210.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,981.00

Your monthly electricity consumption chart

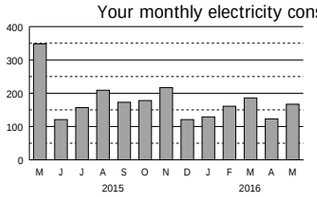

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.92		
Less : VAT	131.14		
Amount Net of VAT	1,718.78		
Less: BIR 2306	55.27		
BIR 2307	32.78	VATable Sales	1,718.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.73	VAT Zero Rated Sales	0.00
Add : VAT	131.14	VAT Amount	131.14
TOTAL AMOUNT DUE	1,761.87	TOTAL SALES	1,849.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1030/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485099891619

Collection Ref. Code	: 1823-91-200-1	Premise Address	: A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 4859820000-3				
Customer Name	: RECLA,AILEEN C	TOTAL AMOUNT DUE	: 3,210.33	Overdue Bill	: 1
Meter Number	: 397418GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48598200003 BC20/211.2/1030/0/10/05-27-2016/67 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509167188090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038944

50928200000

Date : 05-27-2016

BC20/211.2/1040/0393805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092820000-0

Collection Ref. Code : 1841-62-149-8

Customer Information----------

Name : CINCO,ENRIQUETA A

Premise Address : SITIO CAMALIG KATIPUNAN ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015358 EFS6	Pole No	:	0393805
Serial No	:	92335764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2437
Period From	:	04-26-2016	Prev Rdg	:	2302
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	260	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,662.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.5013/kWh	67.68
System Loss Charge	0.7989/kWh	107.85
Sub-Total		882.57
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 7,871.50	157.43
Sub-Total		168.92
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		42.66
Transmission		1.68
System Loss		6.14
Distribution		46.95
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		194.13
CURRENT BILL - MAY 2016		1,636.89
Debit Adjustments		175.83
TOTAL AMOUNT DUE		17,474.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

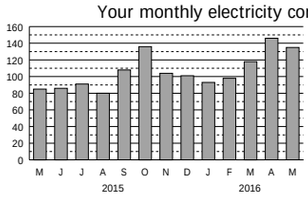

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.89		
Less : VAT	119.00		
Amount Net of VAT	1,517.89		
Less: BIR 2306	50.39		
BIR 2307	29.07	VATable Sales	1,517.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.43	VAT Zero Rated Sales	0.00
Add : VAT	119.00	VAT Amount	119.00
TOTAL AMOUNT DUE	1,557.43	TOTAL SALES	1,636.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1040/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509167188090

Collection Ref. Code	: 1841-62-149-8	Premise Address	: SITIO CAMALIG KATIPUNAN ST,CALAMBA,CEBU CITY
Account ID	: 5092820000-0		
Customer Name	: CINCO,ENRIQUETA A	TOTAL AMOUNT DUE	: 17,474.80 Overdue Bill : 9
Meter Number	: 015358 EFS6		
Period	: Aug 2015 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50928200000 BC20/211.2/1040/0/10/05-27-2016/67 4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907946091343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037585

90731300001

Date : 05-27-2016

BC20/211.2/1090/0393791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073130000-1

Collection Ref. Code : 1835-47-161-7

Customer Information----------

Name : TABASA,ROSENDA A TM

Premise Address : 265 A LOPEZ ST,SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	110199DS6	Pole No	:	0393791
Serial No	:	15742187	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74310
Period From	:	04-26-2016	Prev Rdg	:	74275
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 158.13
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.60
CURRENT BILL - MAY 2016		201.43
TOTAL AMOUNT DUE		494.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 190.63

Your monthly electricity consumption chart

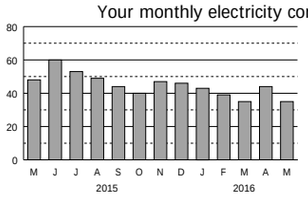

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.43		
Less : VAT	13.66		
Amount Net of VAT	187.77		
Less: BIR 2306	5.82		
BIR 2307	3.42	VATable Sales	187.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.53	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	192.19	TOTAL SALES	201.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1090/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907946091343

Collection Ref. Code	: 1835-47-161-7	Premise Address	: 265 A LOPEZ ST,SITIO CAMALIG		
Account ID	: 9073130000-1				
Customer Name	: TABASA,ROSENDA A TM	TOTAL AMOUNT DUE	: 494.09	Overdue Bill	: 1
Meter Number	: 110199DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90731300001 BC20/211.2/1090/0/10/05-27-2016/67 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374861663555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037916

37408200006

Date : 05-27-2016

BC20/211.2/1100/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740820000-6

Collection Ref. Code : 1827-94-752-7

Customer Information----------

Name : ALCUIZAR,TERESITA P

Premise Address : BOGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	9728 EES6	Pole No	:	0393091
Serial No	:	06115096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6133
Period From	:	04-26-2016	Prev Rdg	:	5939
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	430	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.45
CURRENT BILL - MAY 2016		2,109.72
TOTAL AMOUNT DUE		4,291.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,974.37

Your monthly electricity consumption chart

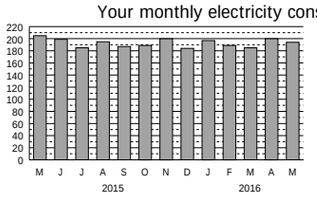

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.72		
Less : VAT	148.11		
Amount Net of VAT	1,961.61		
Less: BIR 2306	62.43		
BIR 2307	37.38	VATable Sales	1,961.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.80	VAT Zero Rated Sales	0.00
Add : VAT	148.11	VAT Amount	148.11
TOTAL AMOUNT DUE	2,009.91	TOTAL SALES	2,109.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1100/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374861663555

Collection Ref. Code	: 1827-94-752-7	Premise Address	: BOGNAY LABANGON		
Account ID	: 3740820000-6				
Customer Name	: ALCUIZAR,TERESITA P	TOTAL AMOUNT DUE	: 4,291.24	Overdue Bill	: 1
Meter Number	: 9728 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37408200006 BC20/211.2/1100/0/10/05-27-2016/67 4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267985890398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034298

26731300005

Date : 05-27-2016

BC20/211.2/1110/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673130000-5

Collection Ref. Code : 1835-57-659-1

Customer Information----------

Name : ALBURO,MERIAM S TM

Premise Address : SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	538310 GS6	Pole No	:	0393084
Serial No	:	52460917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5037
Period From	:	04-26-2016	Prev Rdg	:	4937
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 26.45
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.06
CURRENT BILL - MAY 2016		1,027.35
TOTAL AMOUNT DUE		1,997.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 995.00

Your monthly electricity consumption chart

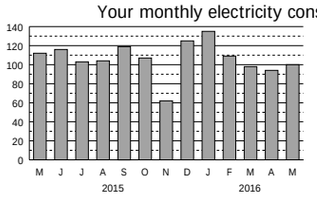

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.35		
Less : VAT	71.66		
Amount Net of VAT	955.69		
Less: BIR 2306	30.23		
BIR 2307	18.16	VATable Sales	955.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.30	VAT Zero Rated Sales	0.00
Add : VAT	71.66	VAT Amount	71.66
TOTAL AMOUNT DUE	978.96	TOTAL SALES	1,027.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1110/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267985890398

Collection Ref. Code	: 1835-57-659-1	Premise Address	: SITIO CAMALIG LABANGON		
Account ID	: 2673130000-5				
Customer Name	: ALBURO,MERIAM S TM	TOTAL AMOUNT DUE	: 1,997.60	Overdue Bill	: 1
Meter Number	: 538310 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26731300005

BC20/211.2/1110/0/10/05-27-2016/67

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492129218748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047396

49288200006

Date : 05-27-2016

BC20/211.2/1120/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928820000-6

Collection Ref. Code : 1823-38-071-9

Customer Information----------

Name : QUIJANO,WILMA E

Premise Address : 226 A LOPEZ ST SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336095GS6	Pole No	:	0393091
Serial No	:	45140232	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8656
Period From	:	04-26-2016	Prev Rdg	:	8566
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 64.48
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.08
CURRENT BILL - MAY 2016		881.06
TOTAL AMOUNT DUE		1,834.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 730.00

Your monthly electricity consumption chart

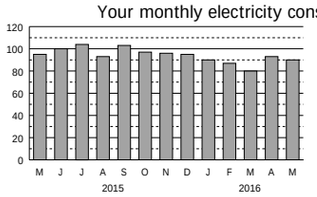

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.06		
Less : VAT	61.42		
Amount Net of VAT	819.64		
Less: BIR 2306	25.92		
BIR 2307	15.54	VATable Sales	819.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.18	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	839.60	TOTAL SALES	881.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1120/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492129218748

Collection Ref. Code	: 1823-38-071-9	Premise Address	: 226 A LOPEZ ST SITIO CAMALIG,LABANGON,CEBU CITY
Account ID	: 4928820000-6		
Customer Name	: QUIJANO,WILMA E	TOTAL AMOUNT DUE	: 1,834.61 Overdue Bill : 1
Meter Number	: 336095GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49288200006 BC20/211.2/1120/0/10/05-27-2016/67 4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013692781893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041094

01398200004

Date : 05-27-2016

BC20/211.2/1126/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139820000-4

Collection Ref. Code : 1823-54-869-5

Customer Information----------

Name : MARI,PAULITO C

Premise Address : A LOPEZ ST SITIO KAMALIG

TIN :

Metering Information----------

Meter No	:	MTR1043390	Pole No	:	0393091
Serial No	:	125283413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1728
Period From	:	04-26-2016	Prev Rdg	:	1636
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		- 5.38
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.46
CURRENT BILL - MAY 2016		967.01
TOTAL AMOUNT DUE		1,902.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 930.00

Your monthly electricity consumption chart

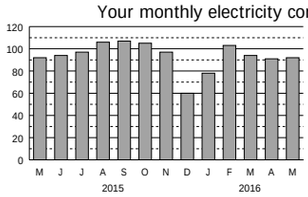

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.01		
Less : VAT	68.26		
Amount Net of VAT	898.75		
Less: BIR 2306	28.78		
BIR 2307	17.10	VATable Sales	898.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.87	VAT Zero Rated Sales	0.00
Add : VAT	68.26	VAT Amount	68.26
TOTAL AMOUNT DUE	921.13	TOTAL SALES	967.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1126/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013692781893

Collection Ref. Code	: 1823-54-869-5	Premise Address	: A LOPEZ ST SITIO KAMALIG		
Account ID	: 0139820000-4				
Customer Name	: MARI,PAULITO C	TOTAL AMOUNT DUE	: 1,902.90	Overdue Bill	: 1
Meter Number	: MTR1043390				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01398200004 BC20/211.2/1126/0/10/05-27-2016/67 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764658803926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050898

76421300005

Date : 05-27-2016

BC20/211.2/1170/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642130000-5

Collection Ref. Code : 1833-87-647-4

Customer Information----------

Name : TELMOSO,LEO S TM

Premise Address : PERPETUAL VALLEY,SUB-DIVISION LABANGON

TIN :

Metering Information----------

Meter No	:	155594DS6	Pole No	:	0345341
Serial No	:	14172975	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25112
Period From	:	04-26-2016	Prev Rdg	:	24992
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 870.00	17.40
Sub-Total		27.61
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.42
CURRENT BILL - MAY 2016		1,296.32
TOTAL AMOUNT DUE		2,166.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,445.00

Your monthly electricity consumption chart

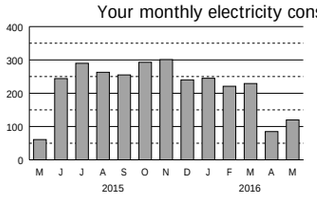

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.32		
Less : VAT	90.70		
Amount Net of VAT	1,205.62		
Less: BIR 2306	38.25		
BIR 2307	22.97	VATable Sales	1,205.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.40	VAT Zero Rated Sales	0.00
Add : VAT	90.70	VAT Amount	90.70
TOTAL AMOUNT DUE	1,235.10	TOTAL SALES	1,296.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1170/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764658803926

Collection Ref. Code : 1833-87-647-4

Account ID : 7642130000-5

Customer Name : TELMOSO,LEO S TM

Meter Number : 155594DS6

Period : Apr 2016

Premise Address : PERPETUAL VALLEY,SUB-DIVISION LABANGON

TOTAL AMOUNT DUE : 2,166.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76421300005

BC20/211.2/1170/0/10/05-27-2016/67

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773790115117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037191

77359200001

Date : 05-27-2016

BC20/211.2/1180/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735920000-1

Collection Ref. Code : 1825-98-938-9

Customer Information----------

Name : MILLAR B.,GINA

Premise Address : SHANGRILA LABANGON,00009D

TIN :

Metering Information----------

Meter No	:	23624GA3	Pole No	:	0345341
Serial No	:	3719433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	76397
Period From	:	04-26-2016	Prev Rdg	:	76265
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	1830	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.59
CURRENT BILL - MAY 2016		1,448.38
TOTAL AMOUNT DUE		3,425.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,407.00

Your monthly electricity consumption chart

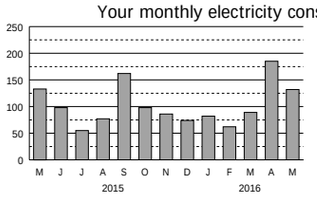

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.38		
Less : VAT	102.16		
Amount Net of VAT	1,346.22		
Less: BIR 2306	43.06		
BIR 2307	25.67	VATable Sales	1,346.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.49	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,379.65	TOTAL SALES	1,448.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1180/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773790115117

Collection Ref. Code	: 1825-98-938-9	Premise Address	: SHANGRILA LABANGON,00009D		
Account ID	: 7735920000-1				
Customer Name	: MILLAR B.,GINA	TOTAL AMOUNT DUE	: 3,425.13	Overdue Bill	: 1
Meter Number	: 23624GA3				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77359200001 BC20/211.2/1180/0/10/05-27-2016/67 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254629739843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044442

25497200003

Date : 05-27-2016

BC20/211.2/1200/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549720000-3

Collection Ref. Code : 1827-75-980-1

Customer Information----------

Name : ENTERA,ROSARIO C.

Premise Address : SANGRILA ST PERPETUAL,VALLEY INF NONI LORA,C/O MRS REBECCA PARAWAN

TIN :

Metering Information----------

Meter No	:	MTR1104967	Pole No	:	0345341
Serial No	:	40044613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1596
Period From	:	04-26-2016	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	850	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		- 29.49
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.64
CURRENT BILL - MAY 2016		888.94
Advance Payment/Credit Adjustments		- 585.81
TOTAL AMOUNT DUE		1,805.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,648.00

Your monthly electricity consumption chart

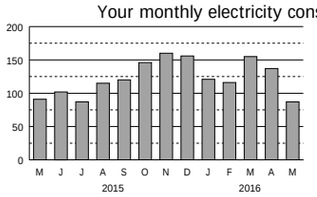

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.94		
Less : VAT	63.35		
Amount Net of VAT	825.59		
Less: BIR 2306	26.73		
BIR 2307	15.68	VATable Sales	825.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.18	VAT Zero Rated Sales	0.00
Add : VAT	63.35	VAT Amount	63.35
TOTAL AMOUNT DUE	846.53	TOTAL SALES	888.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1200/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254629739843

Collection Ref. Code : 1827-75-980-1

Account ID : 2549720000-3

Customer Name : ENTERA,ROSARIO C.

Meter Number : MTR1104967

Period : Apr 2016

Premise Address : SANGRILA ST PERPETUAL,VALLEY INF NONI LORA,C/O MRS REBECCA PARAWAN

TOTAL AMOUNT DUE : 1,805.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25497200003 BC20/211.2/1200/0/10/05-27-2016/67 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937704398369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035534

93799224782

Date : 05-27-2016

BC20/211.2/1205/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379922478-2

Collection Ref. Code : 1851-49-047-7

Customer Information----------

Name : ABELLA,DARDANILLO CASTILLO

Premise Address : A. LOPEZ ST.,PERPETUAL VALLEY SUBDIVISION,LABANGON

TIN :

Metering Information----------

Meter No	:	280671 GS6	Pole No	:	0345341
Serial No	:	47698618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17688
Period From	:	04-26-2016	Prev Rdg	:	17036
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	1748	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,001.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,414.72
Transmission Charge	0.2986/kWh	194.69
System Loss Charge	0.8302/kWh	541.29
Sub-Total		4,150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,001.50	140.03
Sub-Total		195.52
Government Charges		
Franchise Tax - Local		46.63
Value Added Tax		
Generation		205.94
Transmission		4.83
System Loss		31.28
Distribution		224.47
Others		29.06
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		852.83
CURRENT BILL - MAY 2016		7,069.61
TOTAL AMOUNT DUE		14,070.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,197.00

Your monthly electricity consumption chart

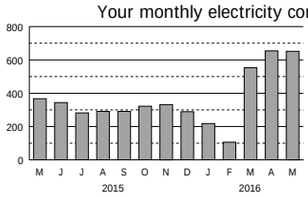

Avg Monthly Usage : 361.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,069.61		
Less : VAT	495.58		
Amount Net of VAT	6,574.03		
Less: BIR 2306	208.89		
BIR 2307	125.27	VATable Sales	6,574.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,239.87	VAT Zero Rated Sales	0.00
Add : VAT	495.58	VAT Amount	495.58
TOTAL AMOUNT DUE	6,735.45	TOTAL SALES	7,069.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1205/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937704398369

Collection Ref. Code	: 1851-49-047-7	Premise Address	: A. LOPEZ ST.,PERPETUAL VALLEY SUBDIVISION,LABANGON		
Account ID	: 9379922478-2				
Customer Name	: ABELLA,DARDANILLO CASTILLO	TOTAL AMOUNT DUE	: 14,070.88	Overdue Bill	: 1
Meter Number	: 280671 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93799224782 BC20/211.2/1205/0/10/05-27-2016/67 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357846822548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047536

35703655833

Date : 05-27-2016

BC20/211.2/1451/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570365583-3

Collection Ref. Code : 1861-67-956-4

Customer Information----------

Name : DUROYA,JERICHO VALENCIA

Premise Address : M2 PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090228	Pole No	:	0343273
Serial No	:	40043282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	171
Period From	:	04-26-2016	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	2194	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		120.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	20.95
Transmission Charge	0.5013/kWh	2.01
System Loss Charge	0.7989/kWh	3.20
Sub-Total		26.16
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.34
Surcharge	0.02 of 117.50	2.35
Sub-Total		2.69
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		1.26
Transmission		0.04
System Loss		0.19
Distribution		1.97
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.08
CURRENT BILL - MAY 2016		51.38
Advance Payment/Credit Adjustments		- 3.13
TOTAL AMOUNT DUE		168.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 140.79

Your monthly electricity consumption chart

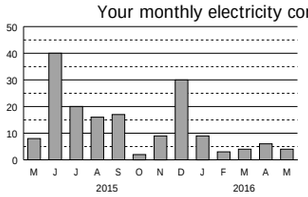

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.38		
Less : VAT	3.82		
Amount Net of VAT	47.56		
Less: BIR 2306	1.60		
BIR 2307	0.91	VATable Sales	47.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.05	VAT Zero Rated Sales	0.00
Add : VAT	3.82	VAT Amount	3.82
TOTAL AMOUNT DUE	48.87	TOTAL SALES	51.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1451/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357846822548

Collection Ref. Code	: 1861-67-956-4	Premise Address	: M2 PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY
Account ID	: 3570365583-3		
Customer Name	: DUROYA,JERICHO VALENCIA	TOTAL AMOUNT DUE	: 168.69
Meter Number	: MTR1090228		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35703655833 BC20/211.2/1451/0/10/05-27-2016/67 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549312122476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042113

54900783280

Date : 05-27-2016

BC20/211.2/1526/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490078328-0

Collection Ref. Code : 1853-72-500-5

Customer Information----------

Name : MONTELLANO,VILLARITA ABELLA

Premise Address : BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560176 GS6	Pole No	:	0393784
Serial No	:	77129540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1307
Period From	:	04-26-2016	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 167.35
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.83
CURRENT BILL - MAY 2016		117.85
TOTAL AMOUNT DUE		309.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 127.00

Your monthly electricity consumption chart

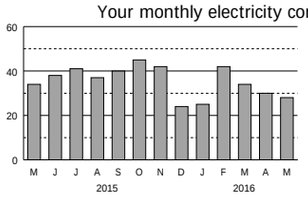

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.85		
Less : VAT	7.76		
Amount Net of VAT	110.09		
Less: BIR 2306	3.34		
BIR 2307	1.93	VATable Sales	110.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.82	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	112.58	TOTAL SALES	117.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1526/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549312122476

Collection Ref. Code	: 1853-72-500-5	Premise Address	: BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 5490078328-0				
Customer Name	: MONTELLANO,VILLARITA ABELLA	TOTAL AMOUNT DUE	: 309.79	Overdue Bill	: 1
Meter Number	: 560176 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54900783280 BC20/211.2/1526/0/10/05-27-2016/67 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201188067241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034556

20152603328

Date : 05-27-2016

BC20/211.2/1528/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015260332-8

Collection Ref. Code : 1853-70-632-9

Customer Information----------

Name : ENRIQUEZ,MIRLEZ LABURADA

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568695 GS6	Pole No	:	0393784
Serial No	:	23417709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2336
Period From	:	04-26-2016	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	132	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 854.50	17.09
Sub-Total		30.29
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.16
CURRENT BILL - MAY 2016		1,666.69
TOTAL AMOUNT DUE		2,521.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 475.00

Your monthly electricity consumption chart

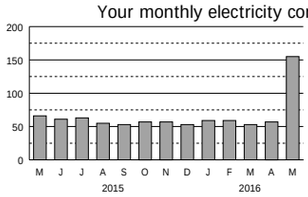

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.69		
Less : VAT	116.32		
Amount Net of VAT	1,550.37		
Less: BIR 2306	49.05		
BIR 2307	29.53	VATable Sales	1,550.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.79	VAT Zero Rated Sales	0.00
Add : VAT	116.32	VAT Amount	116.32
TOTAL AMOUNT DUE	1,588.11	TOTAL SALES	1,666.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1528/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201188067241

Collection Ref. Code	: 1853-70-632-9	Premise Address	: SITIO CAMALIG,LABANGON,CEBU CITY		
Account ID	: 2015260332-8				
Customer Name	: ENRIQUEZ,MIRLEZ LABURADA	TOTAL AMOUNT DUE	: 2,521.35	Overdue Bill	: 2
Meter Number	: 568695 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20152603328

BC20/211.2/1528/0/10/05-27-2016/67

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566182074389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051655

56687519886

Date : 05-27-2016

BC20/211.2/1529/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668751988-6

Collection Ref. Code : 1853-94-074-7

Customer Information----------

Name : QUIJANO,VIRGINIA SEPE

Premise Address : A. LOPEZ STREET,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568639 GS6	Pole No	:	0393770
Serial No	:	24851329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2602
Period From	:	04-26-2016	Prev Rdg	:	2558
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	132	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 157.74
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.13
CURRENT BILL - MAY 2016		296.40
TOTAL AMOUNT DUE		629.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 200.00

Your monthly electricity consumption chart

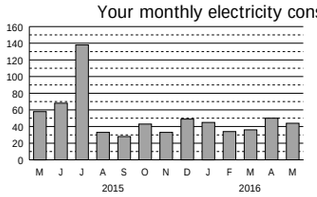

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.40		
Less : VAT	20.26		
Amount Net of VAT	276.14		
Less: BIR 2306	8.60		
BIR 2307	5.10	VATable Sales	276.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.44	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	282.70	TOTAL SALES	296.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1529/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566182074389

Collection Ref. Code	: 1853-94-074-7	Premise Address	: A. LOPEZ STREET,LABANGON,CEBU CITY
Account ID	: 5668751988-6		
Customer Name	: QUIJANO,VIRGINIA SEPE	TOTAL AMOUNT DUE	: 629.40
Meter Number	: 568639 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56687519886 BC20/211.2/1529/0/10/05-27-2016/67 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752155391658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044463

75243749860

Date : 05-27-2016

BC20/211.2/1529/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524374986-0

Collection Ref. Code : 1853-69-161-5

Customer Information----------

Name : CANADALLA,JOAN ARNAIZ

Premise Address : LOWER COGON,LABANGON

TIN :

Metering Information----------

Meter No	:	568694 GS6	Pole No	:	0393770
Serial No	:	25852452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1370
Period From	:	04-26-2016	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	180	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 169.18
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.59
CURRENT BILL - MAY 2016		221.06
TOTAL AMOUNT DUE		453.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 200.00

Your monthly electricity consumption chart

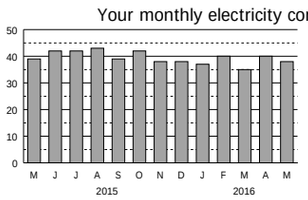

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.06		
Less : VAT	15.09		
Amount Net of VAT	205.97		
Less: BIR 2306	6.42		
BIR 2307	3.76	VATable Sales	205.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.79	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	210.88	TOTAL SALES	221.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1529/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752155391658

Collection Ref. Code	: 1853-69-161-5	Premise Address	: LOWER COGON,LABANGON
Account ID	: 7524374986-0		
Customer Name	: CANADALLA,JOAN ARNAIZ	TOTAL AMOUNT DUE	: 453.35
Meter Number	: 568694 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75243749860 BC20/211.2/1529/0/10/05-27-2016/67 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703195536131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035886

70338100897

Date : 05-27-2016

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033810089-7

Collection Ref. Code : 1861-68-965-9

Customer Information----------

Name : MARTEL,VIRGINCITA ALCOS

Premise Address : COGON A.LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090335	Pole No	:	1466552
Serial No	:	40043995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	930
Period From	:	04-26-2016	Prev Rdg	:	852
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 92.11
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.34
CURRENT BILL - MAY 2016		724.97
TOTAL AMOUNT DUE		1,555.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 667.00

Your monthly electricity consumption chart

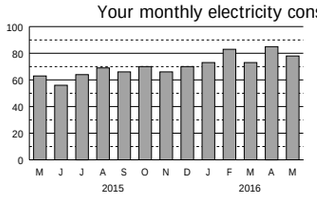

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.97		
Less : VAT	50.44		
Amount Net of VAT	674.53		
Less: BIR 2306	21.29		
BIR 2307	12.75	VATable Sales	674.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.49	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	690.93	TOTAL SALES	724.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1603/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703195536131

Collection Ref. Code	: 1861-68-965-9	Premise Address	: COGON A.LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 7033810089-7				
Customer Name	: MARTEL,VIRGINCITA ALCOS	TOTAL AMOUNT DUE	: 1,555.03	Overdue Bill	: 1
Meter Number	: MTR1090335				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70338100897 BC20/211.2/1603/0/10/05-27-2016/67 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521689554265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045083

52139782297

Date : 05-27-2016

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213978229-7

Collection Ref. Code : 1861-66-605-5

Customer Information----------

Name : CEBALLOS,ELIZABETH MIRAL

Premise Address : BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089814	Pole No	:	1466552
Serial No	:	40009366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	496
Period From	:	04-26-2016	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 182.64
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.79
CURRENT BILL - MAY 2016		227.24
TOTAL AMOUNT DUE		447.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 385.00

Your monthly electricity consumption chart

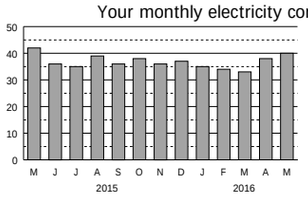

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.24		
Less : VAT	15.30		
Amount Net of VAT	211.94		
Less: BIR 2306	6.55		
BIR 2307	3.86	VATable Sales	211.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.53	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	216.83	TOTAL SALES	227.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1603/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521689554265

Collection Ref. Code	: 1861-66-605-5	Premise Address	: BUGNAY II,LABANGON, CEBU CITY
Account ID	: 5213978229-7		
Customer Name	: CEBALLOS,ELIZABETH MIRAL	TOTAL AMOUNT DUE	: 447.57
Meter Number	: MTR1089814		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52139782297 BC20/211.2/1603/0/10/05-27-2016/67 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954164086518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045403

95410623847

Date : 05-27-2016

BC20/211.2/1608/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541062384-7

Collection Ref. Code : 1859-78-080-6

Customer Information----------

Name : MONREAL,JAIME QUIJANO

Premise Address : 226 COGON, A.LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036275	Pole No	:	1466536
Serial No	:	125284539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1937
Period From	:	04-26-2016	Prev Rdg	:	1841
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	263	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		- 9.29
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.09
CURRENT BILL - MAY 2016		1,004.63
TOTAL AMOUNT DUE		2,767.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,355.00

Your monthly electricity consumption chart

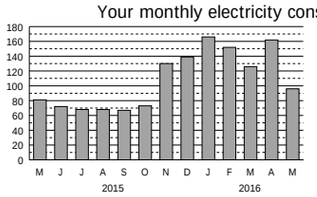

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.63		
Less : VAT	70.76		
Amount Net of VAT	933.87		
Less: BIR 2306	29.82		
BIR 2307	17.76	VATable Sales	933.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.29	VAT Zero Rated Sales	0.00
Add : VAT	70.76	VAT Amount	70.76
TOTAL AMOUNT DUE	957.05	TOTAL SALES	1,004.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1608/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954164086518

Collection Ref. Code : 1859-78-080-6

Account ID : 9541062384-7

Customer Name : MONREAL,JAIME QUIJANO

Meter Number : MTR1036275

Period : Apr 2016

Premise Address : 226 COGON, A.LOPEZ,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,767.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95410623847

BC20/211.2/1608/0/10/05-27-2016/67

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139106013690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036918

13944949950

Date : 05-27-2016

BC20/211.2/1608/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394494995-0

Collection Ref. Code : 1861-32-164-3

Customer Information----------

Name : LOYLOY,THELMA BONGATO

Premise Address : COGON A LOPEZ ST.,,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063168	Pole No	:	1466536
Serial No	:	125294954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2366
Period From	:	04-26-2016	Prev Rdg	:	2227
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.52
CURRENT BILL - MAY 2016		1,513.13
TOTAL AMOUNT DUE		3,071.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,779.00

Your monthly electricity consumption chart

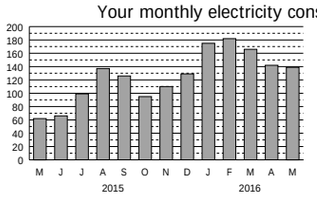

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.13		
Less : VAT	106.30		
Amount Net of VAT	1,406.83		
Less: BIR 2306	44.81		
BIR 2307	26.81	VATable Sales	1,406.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.21	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,441.51	TOTAL SALES	1,513.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1608/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139106013690

Collection Ref. Code	: 1861-32-164-3	Premise Address	: COGON A LOPEZ ST.,,LABANGON, CEBU CITY		
Account ID	: 1394494995-0				
Customer Name	: LOYLOY,THELMA BONGATO	TOTAL AMOUNT DUE	: 3,071.74	Overdue Bill	: 1
Meter Number	: MTR1063168				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13944949950

BC20/211.2/1608/0/10/05-27-2016/67

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199411920082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050779

19962718862

Date : 05-27-2016

BC20/211.2/1608/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996271886-2

Collection Ref. Code : 1859-39-911-8

Customer Information----------

Name : FULGUIRINAS,ERWIN BALANSAG

Premise Address : UCLAHAI COGON A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017928	Pole No	:	1466536
Serial No	:	121744017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3894
Period From	:	04-26-2016	Prev Rdg	:	3647
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	222	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		83.69
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.72
CURRENT BILL - MAY 2016		2,692.57
TOTAL AMOUNT DUE		5,826.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,575.00

Your monthly electricity consumption chart

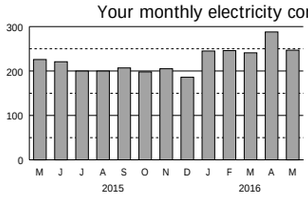

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.57		
Less : VAT	189.28		
Amount Net of VAT	2,503.29		
Less: BIR 2306	79.79		
BIR 2307	47.71	VATable Sales	2,503.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.79	VAT Zero Rated Sales	0.00
Add : VAT	189.28	VAT Amount	189.28
TOTAL AMOUNT DUE	2,565.07	TOTAL SALES	2,692.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1608/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199411920082

Collection Ref. Code	: 1859-39-911-8	Premise Address	: UCLAHAI COGON A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 1996271886-2				
Customer Name	: FULGUIRINAS,ERWIN BALANSAG	TOTAL AMOUNT DUE	: 5,826.11	Overdue Bill	: 1
Meter Number	: MTR1017928				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19962718862 BC20/211.2/1608/0/10/05-27-2016/67 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546669234682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040731

54669200005

Date : 05-27-2016

BC20/211.2/2180/0343245/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466920000-5

Collection Ref. Code : 1827-41-113-9

Customer Information----------

Name : LAPINID,TERESITA M

Premise Address : SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	248434DS6	Pole No	:	0343245
Serial No	:	11206229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61410
Period From	:	04-26-2016	Prev Rdg	:	60538
No of Days	:	30	Diff Rdg	:	872
Avg kWh/day	:	29.07	Registered	:	872
Conn Load	:	580	Billed kWh	:	872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,352.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,566.93
Transmission Charge	0.2986/kWh	260.38
System Loss Charge	0.8302/kWh	723.93
Sub-Total		5,551.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,352.50	187.05
Sub-Total		261.26
Government Charges		
Franchise Tax - Local		62.34
Value Added Tax		
Generation		275.44
Transmission		6.45
System Loss		41.85
Distribution		300.01
Others		38.83
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,140.33
CURRENT BILL - MAY 2016		9,452.88
TOTAL AMOUNT DUE		18,805.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 8,564.00

Your monthly electricity consumption chart

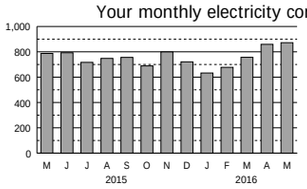

Avg Monthly Usage : 754.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,452.88		
Less : VAT	662.58		
Amount Net of VAT	8,790.30		
Less: BIR 2306	279.29		
BIR 2307	167.50	VATable Sales	8,790.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,343.51	VAT Zero Rated Sales	0.00
Add : VAT	662.58	VAT Amount	662.58
TOTAL AMOUNT DUE	9,006.09	TOTAL SALES	9,452.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2180/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546669234682

Collection Ref. Code	: 1827-41-113-9	Premise Address	: SITIO BUGNAY II LABANGON		
Account ID	: 5466920000-5				
Customer Name	: LAPINID,TERESITA M	TOTAL AMOUNT DUE	: 18,805.38	Overdue Bill	: 1
Meter Number	: 248434DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54669200005 BC20/211.2/2180/0/10/05-27-2016/67 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934120635087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034288

93497200001

Date : 05-27-2016

BC20/211.2/2210/0343252/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349720000-1

Collection Ref. Code : 1827-73-548-1

Customer Information----------

Name : GALLETO,RUTH Z

Premise Address : PERPETUAL VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	172314DS6	Pole No	:	0343252
Serial No	:	11854463	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	97903
Period From	:	04-26-2016	Prev Rdg	:	97590
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	850	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 117.00	2.34
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		401.39
CURRENT BILL - MAY 2016		3,323.54
TOTAL AMOUNT DUE		3,440.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

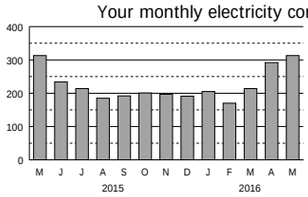

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.54		
Less : VAT	230.36		
Amount Net of VAT	3,093.18		
Less: BIR 2306	97.14		
BIR 2307	58.88	VATable Sales	3,093.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.16	VAT Zero Rated Sales	0.00
Add : VAT	230.36	VAT Amount	230.36
TOTAL AMOUNT DUE	3,167.52	TOTAL SALES	3,323.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2210/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934120635087

Collection Ref. Code : 1827-73-548-1

Account ID : 9349720000-1

Customer Name : GALLETO,RUTH Z

Meter Number : 172314DS6

Period : Apr 2016

Premise Address : PERPETUAL VILLAGE,LABANGON

TOTAL AMOUNT DUE : 3,440.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93497200001 BC20/211.2/2210/0/10/05-27-2016/67 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474691774529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038036

47497200007

Date : 05-27-2016

BC20/211.2/2220/0393014/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749720000-7

Collection Ref. Code : 1827-78-968-9

Customer Information----------

Name : ARELLANO,JARDELINO B TM

Premise Address : PERPETUAL SUBDIVISION,LABANGON

TIN :

Metering Information----------

Meter No	:	499746 GS6	Pole No	:	0393014
Serial No	:	56017687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17075
Period From	:	04-26-2016	Prev Rdg	:	16847
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	920	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,642.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.5013/kWh	114.30
System Loss Charge	0.7989/kWh	182.15
Sub-Total		1,490.55
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		54.73
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		72.02
Transmission		2.83
System Loss		10.38
Distribution		78.89
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.82
CURRENT BILL - MAY 2016		2,500.48
Advance Payment/Credit Adjustments		- 876.64
TOTAL AMOUNT DUE		4,266.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,562.00

Your monthly electricity consumption chart

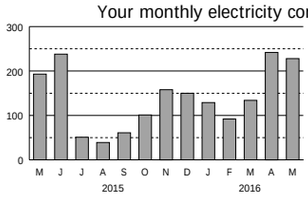

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.48		
Less : VAT	172.67		
Amount Net of VAT	2,327.81		
Less: BIR 2306	73.29		
BIR 2307	44.38	VATable Sales	2,327.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.14	VAT Zero Rated Sales	0.00
Add : VAT	172.67	VAT Amount	172.67
TOTAL AMOUNT DUE	2,382.81	TOTAL SALES	2,500.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2220/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474691774529

Collection Ref. Code	: 1827-78-968-9	Premise Address	: PERPETUAL SUBDIVISION,LABANGON		
Account ID	: 4749720000-7				
Customer Name	: ARELLANO,JARDELINO B TM	TOTAL AMOUNT DUE	: 4,266.75	Overdue Bill	: 1
Meter Number	: 499746 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47497200007 BC20/211.2/2220/0/10/05-27-2016/67 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548932855385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041770

54819200004

Date : 05-27-2016

BC20/211.2/2240/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481920000-4

Collection Ref. Code : 1825-33-734-9

Customer Information----------

Name : RAMA,NONITO Y

Premise Address : SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	388453GS6	Pole No	:	0393665
Serial No	:	2003125069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18102
Period From	:	04-26-2016	Prev Rdg	:	17967
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.17
CURRENT BILL - MAY 2016		1,468.81
TOTAL AMOUNT DUE		2,941.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,264.00

Your monthly electricity consumption chart

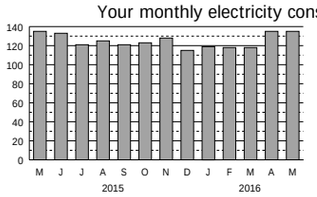

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.81		
Less : VAT	103.17		
Amount Net of VAT	1,365.64		
Less: BIR 2306	43.49		
BIR 2307	26.03	VATable Sales	1,365.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.12	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,399.29	TOTAL SALES	1,468.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2240/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548932855385

Collection Ref. Code	: 1825-33-734-9	Premise Address	: SALVADOR EXT		
Account ID	: 5481920000-4				
Customer Name	: RAMA,NONITO Y	TOTAL AMOUNT DUE	: 2,941.40	Overdue Bill	: 1
Meter Number	: 388453GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54819200004 BC20/211.2/2240/0/10/05-27-2016/67 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059924948832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047922

05968200005

Date : 05-27-2016

BC20/211.2/2260/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596820000-5

Collection Ref. Code : 1821-78-740-4

Customer Information----------

Name : CENIZA,LEONA M2 TM G.

Premise Address : KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.17	Registered	:	
Conn Load	:	148	Billed kWh	:	95

Additional Metering Information ----------

Meter No	:	MTR1151263	Pole No	:	0393665
Serial No	:	85061105	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	51
Period From	:	05-11-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	48
Meter No	:	388476GS6	Pole No	:	0393665
Serial No	:	2003122814	Multiplier	:	1
Period To	:	05-11-2016	Pres Reading	:	15599
Period From	:	04-26-2016	Prev Reading	:	15552
No of Days	:	15	Consumption	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 27.11
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.55
CURRENT BILL - MAY 2016		974.05
Advance Payment/Credit Adjustments		- 429.50
TOTAL AMOUNT DUE		1,822.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 500.00

Your monthly electricity consumption chart

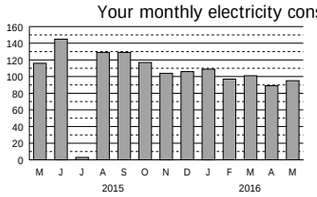

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.05		
Less : VAT	67.88		
Amount Net of VAT	906.17		
Less: BIR 2306	28.63		
BIR 2307	17.22	VATable Sales	906.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.32	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	928.20	TOTAL SALES	974.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2260/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059924948832

Collection Ref. Code	: 1821-78-740-4	Premise Address	: KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY		
Account ID	: 0596820000-5				
Customer Name	: CENIZA,LEONA M2 TM G.	TOTAL AMOUNT DUE	: 1,822.65	Overdue Bill	: 1
Meter Number	: 388453GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05968200005

BC20/211.2/2260/0/10/05-27-2016/67

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359305864872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048466

35968200002

Date : 05-27-2016

BC20/211.2/2300/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596820000-2

Collection Ref. Code : 1821-78-764-1

Customer Information----------

Name : CENIZA,LEONA M4 TM G.

Premise Address : KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337264GS6	Pole No	:	0393091
Serial No	:	42146346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40013
Period From	:	04-26-2016	Prev Rdg	:	39152
No of Days	:	30	Diff Rdg	:	861
Avg kWh/day	:	28.70	Registered	:	861
Conn Load	:	148	Billed kWh	:	861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,618.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,509.32
Transmission Charge	0.2986/kWh	257.09
System Loss Charge	0.8302/kWh	714.80
Sub-Total		5,481.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 15,619.00	312.38
Sub-Total		385.66
Government Charges		
Franchise Tax - Local		62.52
Value Added Tax		
Generation		271.96
Transmission		6.37
System Loss		41.31
Distribution		296.23
Others		53.78
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.76
Sub-Total		1,142.33
CURRENT BILL - MAY 2016		9,477.78
TOTAL AMOUNT DUE		18,096.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 7,000.00

Your monthly electricity consumption chart

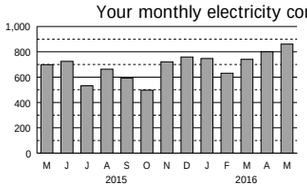

Avg Monthly Usage : 689.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,477.78		
Less : VAT	669.65		
Amount Net of VAT	8,808.13		
Less: BIR 2306	282.20		
BIR 2307	167.96	VATable Sales	8,808.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,357.97	VAT Zero Rated Sales	0.00
Add : VAT	669.65	VAT Amount	669.65
TOTAL AMOUNT DUE	9,027.62	TOTAL SALES	9,477.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2300/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359305864872

Collection Ref. Code	: 1821-78-764-1	Premise Address	: KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY
Account ID	: 3596820000-2		
Customer Name	: CENIZA,LEONA M4 TM G.	TOTAL AMOUNT DUE	: 18,096.56
Meter Number	: 337264GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35968200002 BC20/211.2/2300/0/10/05-27-2016/67 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469153252185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035100

46929200007

Date : 05-27-2016

BC20/211.2/2340/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692920000-7

Collection Ref. Code : 1825-46-719-6

Customer Information----------

Name : MANCERA,VIRGINIA T

Premise Address : SALVADOR STREET,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	149230DS6	Pole No	:	0393665
Serial No	:	11218578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8831
Period From	:	04-26-2016	Prev Rdg	:	8732
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		- 10.86
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.79
CURRENT BILL - MAY 2016		1,034.44
TOTAL AMOUNT DUE		2,042.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 745.00

Your monthly electricity consumption chart

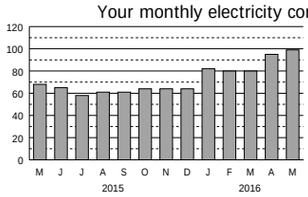

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.44		
Less : VAT	72.81		
Amount Net of VAT	961.63		
Less: BIR 2306	30.71		
BIR 2307	18.29	VATable Sales	961.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.63	VAT Zero Rated Sales	0.00
Add : VAT	72.81	VAT Amount	72.81
TOTAL AMOUNT DUE	985.44	TOTAL SALES	1,034.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2340/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469153252185

Collection Ref. Code	: 1825-46-719-6	Premise Address	: SALVADOR STREET,KATIPUNAN		
Account ID	: 4692920000-7				
Customer Name	: MANCERA,VIRGINIA T	TOTAL AMOUNT DUE	: 2,042.85	Overdue Bill	: 1
Meter Number	: 149230DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46929200007 BC20/211.2/2340/0/10/05-27-2016/67 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517773184987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043370

51768758420

Date : 05-27-2016

BC20/211.2/2351/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176875842-0

Collection Ref. Code : 1853-91-632-3

Customer Information----------

Name : VILLAMOR,HONEY DEGAMO

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563978 GS6	Pole No	:	0393665
Serial No	:	23357698	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2278
Period From	:	04-26-2016	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 111.74
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.88
CURRENT BILL - MAY 2016		566.92
TOTAL AMOUNT DUE		1,027.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 290.00

Your monthly electricity consumption chart

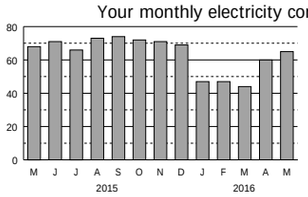

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.92		
Less : VAT	39.21		
Amount Net of VAT	527.71		
Less: BIR 2306	16.58		
BIR 2307	9.93	VATable Sales	527.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.20	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	540.41	TOTAL SALES	566.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2351/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517773184987

Collection Ref. Code	: 1853-91-632-3	Premise Address	: SITIO CAMALIG,LABANGON,CEBU CITY		
Account ID	: 5176875842-0				
Customer Name	: VILLAMOR,HONEY DEGAMO	TOTAL AMOUNT DUE	: 1,027.87	Overdue Bill	: 1
Meter Number	: 563978 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51768758420

BC20/211.2/2351/0/10/05-27-2016/67

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472301673605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036567

47263276199

Date : 05-27-2016

BC20/211.2/2389/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726327619-9

Collection Ref. Code : 1859-57-482-3

Customer Information----------

Name : SITOY,JOVANIE GILUNSAD

Premise Address : 226 A. LOPEZ COGON ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018513	Pole No	:	0393665
Serial No	:	121749010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2282
Period From	:	04-26-2016	Prev Rdg	:	2153
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.56
CURRENT BILL - MAY 2016		1,397.22
TOTAL AMOUNT DUE		2,514.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,114.00

Your monthly electricity consumption chart

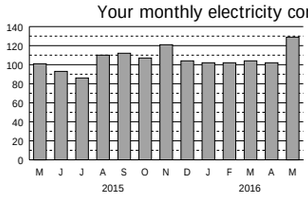

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.22		
Less : VAT	97.90		
Amount Net of VAT	1,299.32		
Less: BIR 2306	41.26		
BIR 2307	24.76	VATable Sales	1,299.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.30	VAT Zero Rated Sales	0.00
Add : VAT	97.90	VAT Amount	97.90
TOTAL AMOUNT DUE	1,331.20	TOTAL SALES	1,397.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2389/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472301673605

Collection Ref. Code	: 1859-57-482-3	Premise Address	: 226 A. LOPEZ COGON ST.,LABANGON,CEBU CITY		
Account ID	: 4726327619-9				
Customer Name	: SITOY,JOVANIE GILUNSAD	TOTAL AMOUNT DUE	: 2,514.22	Overdue Bill	: 1
Meter Number	: MTR1018513				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47263276199 BC20/211.2/2389/0/10/05-27-2016/67 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404387688023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036365

40459200008

Date : 05-27-2016

BC20/211.2/2410/0393672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045920000-8

Collection Ref. Code : 1827-19-020-5

Customer Information----------

Name : BILLONES,MAURO P

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	530292 GS6	Pole No	:	0393672
Serial No	:	56563181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11678
Period From	:	04-26-2016	Prev Rdg	:	11483
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	70	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,122.00	82.44
Sub-Total		99.04
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		260.74
CURRENT BILL - MAY 2016		2,164.13
TOTAL AMOUNT DUE		4,405.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,880.00

Your monthly electricity consumption chart

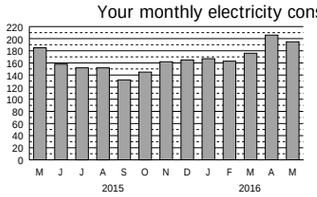

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.13		
Less : VAT	153.56		
Amount Net of VAT	2,010.57		
Less: BIR 2306	64.71		
BIR 2307	38.35	VATable Sales	2,010.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.51	VAT Zero Rated Sales	0.00
Add : VAT	153.56	VAT Amount	153.56
TOTAL AMOUNT DUE	2,061.07	TOTAL SALES	2,164.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2410/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404387688023

Collection Ref. Code : 1827-19-020-5

Account ID : 4045920000-8

Customer Name : BILLONES,MAURO P

Meter Number : 530292 GS6

Period : Apr 2016

Premise Address : A LOPEZ ST.

TOTAL AMOUNT DUE : 4,405.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40459200008

BC20/211.2/2410/0/10/05-27-2016/67

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388481948925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046499

38880300009

Date : 05-27-2016

BC20/211.2/2420/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888030000-9

Collection Ref. Code : 1833-17-263-9

Customer Information----------

Name : VERASIS,JOB M TM

Premise Address : 226-T A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	159108DS6	Pole No	:	0393812
Serial No	:	12914356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3138
Period From	:	04-26-2016	Prev Rdg	:	3101
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 167.62
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.31
CURRENT BILL - MAY 2016		212.11
TOTAL AMOUNT DUE		491.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 201.00

Your monthly electricity consumption chart

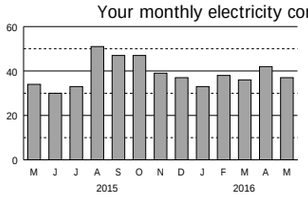

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.11		
Less : VAT	14.35		
Amount Net of VAT	197.76		
Less: BIR 2306	6.13		
BIR 2307	3.60	VATable Sales	197.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.03	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	202.38	TOTAL SALES	212.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2420/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388481948925

Collection Ref. Code	: 1833-17-263-9	Premise Address	: 226-T A LOPEZ ST		
Account ID	: 3888030000-9				
Customer Name	: VERASIS,JOB M TM	TOTAL AMOUNT DUE	: 491.67	Overdue Bill	: 1
Meter Number	: 159108DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38880300009 BC20/211.2/2420/0/10/05-27-2016/67 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095260650672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048642

09598200005

Date : 05-27-2016

BC20/211.2/2430/0393826/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959820000-5

Collection Ref. Code : 1823-92-323-2

Customer Information----------

Name : LAURON,ROMMEL C

Premise Address : 226 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326667GS6	Pole No	:	0393826
Serial No	:	44518418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21640
Period From	:	04-26-2016	Prev Rdg	:	21539
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.93
CURRENT BILL - MAY 2016		1,102.58
TOTAL AMOUNT DUE		2,306.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,166.90

Your monthly electricity consumption chart

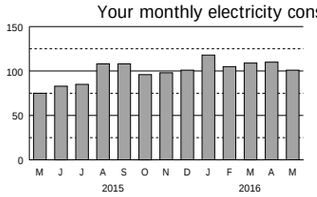

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.58		
Less : VAT	77.55		
Amount Net of VAT	1,025.03		
Less: BIR 2306	32.68		
BIR 2307	19.54	VATable Sales	1,025.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.81	VAT Zero Rated Sales	0.00
Add : VAT	77.55	VAT Amount	77.55
TOTAL AMOUNT DUE	1,050.36	TOTAL SALES	1,102.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2430/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095260650672

Collection Ref. Code	: 1823-92-323-2	Premise Address	: 226 A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 0959820000-5				
Customer Name	: LAURON,ROMMEL C	TOTAL AMOUNT DUE	: 2,306.78	Overdue Bill	: 1
Meter Number	: 326667GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09598200005 BC20/211.2/2430/0/10/05-27-2016/67 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598775915584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050058

59818200004

Date : 05-27-2016

BC20/211.2/2460/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981820000-4

Collection Ref. Code : 1841-56-677-2

Customer Information----------

Name : LUBAN,SABAS SR. M

Premise Address : UCLAHAI A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154318DS6	Pole No	:	0393644
Serial No	:	10445329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2739
Period From	:	04-26-2016	Prev Rdg	:	2726
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		150.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.5013/kWh	6.52
System Loss Charge	0.7989/kWh	10.39
Sub-Total		84.99
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.11
Surcharge	0.02 of 303.00	6.06
Sub-Total		7.17
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		4.11
Transmission		0.16
System Loss		0.61
Distribution		5.06
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		18.12
CURRENT BILL - MAY 2016		152.48
Advance Payment/Credit Adjustments		- 0.40
TOTAL AMOUNT DUE		302.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 153.00

Your monthly electricity consumption chart

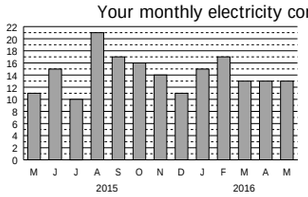

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.48		
Less : VAT	10.92		
Amount Net of VAT	141.56		
Less: BIR 2306	4.64		
BIR 2307	2.71	VATable Sales	141.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	134.21	VAT Zero Rated Sales	0.00
Add : VAT	10.92	VAT Amount	10.92
TOTAL AMOUNT DUE	145.13	TOTAL SALES	152.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2460/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598775915584

Collection Ref. Code	: 1841-56-677-2	Premise Address	: UCLAHAI A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 5981820000-4				
Customer Name	: LUBAN,SABAS SR. M	TOTAL AMOUNT DUE	: 302.43	Overdue Bill	: 1
Meter Number	: 154318DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59818200004 BC20/211.2/2460/0/10/05-27-2016/67 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618458765937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044164

61831300001

Date : 05-27-2016

BC20/211.2/2470/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183130000-1

Collection Ref. Code : 1835-71-026-3

Customer Information----------

Name : ALONTAGA,CARLA T

Premise Address : UPPER COGON, A LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	391525GS6	Pole No	:	0393644
Serial No	:	2003156756	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11469
Period From	:	04-26-2016	Prev Rdg	:	11361
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,324.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.5013/kWh	54.14
System Loss Charge	0.7989/kWh	86.28
Sub-Total		706.05
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		34.12
Transmission		1.34
System Loss		4.93
Distribution		37.68
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.66
CURRENT BILL - MAY 2016		1,198.40
TOTAL AMOUNT DUE		2,522.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 973.00

Your monthly electricity consumption chart

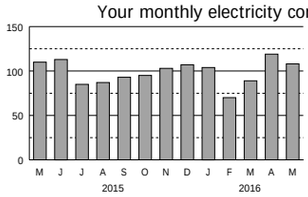

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.40		
Less : VAT	83.30		
Amount Net of VAT	1,115.10		
Less: BIR 2306	35.34		
BIR 2307	21.27	VATable Sales	1,115.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.49	VAT Zero Rated Sales	0.00
Add : VAT	83.30	VAT Amount	83.30
TOTAL AMOUNT DUE	1,141.79	TOTAL SALES	1,198.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2470/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618458765937

Collection Ref. Code	: 1835-71-026-3	Premise Address	: UPPER COGON, A LOPEZ ST,LABANGON, CEBU CITY		
Account ID	: 6183130000-1				
Customer Name	: ALONTAGA,CARLA T	TOTAL AMOUNT DUE	: 2,522.96	Overdue Bill	: 1
Meter Number	: 391525GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61831300001 BC20/211.2/2470/0/10/05-27-2016/67 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738686061102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036474

73828200003

Date : 05-27-2016

BC20/211.2/2520/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382820000-3

Collection Ref. Code : 1841-61-770-9

Customer Information----------

Name : FERRAREN,VINECAR C

Premise Address : COGON A. LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238451DS6	Pole No	:	0393651
Serial No	:	10511195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1427
Period From	:	04-26-2016	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		894.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.5013/kWh	9.02
System Loss Charge	0.7989/kWh	14.38
Sub-Total		117.67
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.53
Surcharge	0.02 of 894.50	17.89
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		5.68
Transmission		0.23
System Loss		0.82
Distribution		6.78
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		26.04
CURRENT BILL - MAY 2016		219.63
TOTAL AMOUNT DUE		1,113.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 267.00

Your monthly electricity consumption chart

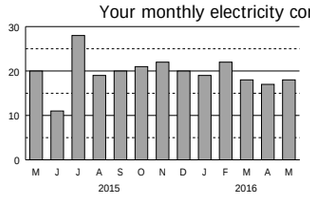

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.63		
Less : VAT	16.01		
Amount Net of VAT	203.62		
Less: BIR 2306	6.79		
BIR 2307	3.90	VATable Sales	203.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.93	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	208.94	TOTAL SALES	219.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2520/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738686061102

Collection Ref. Code	: 1841-61-770-9	Premise Address	: COGON A. LOPEZ,LABANGON,CEBU CITY
Account ID	: 7382820000-3		
Customer Name	: FERRAREN,VINECAR C	TOTAL AMOUNT DUE	: 1,113.95
Meter Number	: 238451DS6	Overdue Bill	: 4
Period	: Jan 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73828200003 BC20/211.2/2520/0/10/05-27-2016/67 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211427380135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039495

21140300001

Date : 05-27-2016

BC20/211.2/2530/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114030000-1

Collection Ref. Code : 1843-32-275-7

Customer Information----------

Name : ALCOVER,MARIFE L

Premise Address : COGON, A. LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412783GS6	Pole No	:	0393651
Serial No	:	2003157729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6430
Period From	:	04-26-2016	Prev Rdg	:	6382
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		517.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.5013/kWh	24.06
System Loss Charge	0.7989/kWh	38.35
Sub-Total		313.80
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.08
Surcharge	0.02 of 396.50	7.93
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		15.16
Transmission		0.60
System Loss		2.19
Distribution		17.08
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		63.26
CURRENT BILL - MAY 2016		531.42
Advance Payment/Credit Adjustments		- 9.94
TOTAL AMOUNT DUE		1,039.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 12.00

Your monthly electricity consumption chart

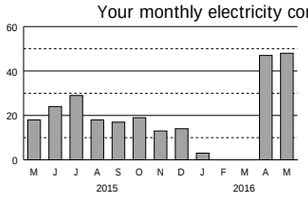

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.42		
Less : VAT	36.89		
Amount Net of VAT	494.53		
Less: BIR 2306	15.66		
BIR 2307	9.43	VATable Sales	494.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.44	VAT Zero Rated Sales	0.00
Add : VAT	36.89	VAT Amount	36.89
TOTAL AMOUNT DUE	506.33	TOTAL SALES	531.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2530/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211427380135

Collection Ref. Code	: 1843-32-275-7	Premise Address	: COGON, A. LOPEZ ST.,,LABANGON,CEBU CITY		
Account ID	: 2114030000-1				
Customer Name	: ALCOVER,MARIFE L	TOTAL AMOUNT DUE	: 1,039.02	Overdue Bill	: 1
Meter Number	: 412783GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21140300001 BC20/211.2/2530/0/10/05-27-2016/67 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452583983559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044823

45240300009

Date : 05-27-2016

BC20/211.2/2540/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524030000-9

Collection Ref. Code : 1843-43-701-5

Customer Information----------

Name : SENARLO,SARAH M

Premise Address : SITIO UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140437	Pole No	:	0393651
Serial No	:	40101881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	422
Period From	:	04-26-2016	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	220	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,404.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.5013/kWh	65.17
System Loss Charge	0.7989/kWh	103.86
Sub-Total		849.88
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		41.06
Transmission		1.61
System Loss		5.91
Distribution		45.24
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.09
CURRENT BILL - MAY 2016		1,437.10
TOTAL AMOUNT DUE		2,841.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,162.00

Your monthly electricity consumption chart

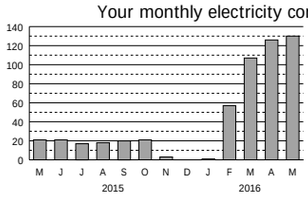

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.10		
Less : VAT	99.66		
Amount Net of VAT	1,337.44		
Less: BIR 2306	42.29		
BIR 2307	25.51	VATable Sales	1,337.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.64	VAT Zero Rated Sales	0.00
Add : VAT	99.66	VAT Amount	99.66
TOTAL AMOUNT DUE	1,369.30	TOTAL SALES	1,437.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2540/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452583983559

Collection Ref. Code : 1843-43-701-5

Account ID : 4524030000-9

Customer Name : SENARLO,SARAH M

Meter Number : MTR1140437

Period : Apr 2016

Premise Address : SITIO UCLAHAI,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,841.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45240300009 BC20/211.2/2540/0/10/05-27-2016/67 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065428617169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051299

06550300005

Date : 05-27-2016

BC20/211.2/2580/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655030000-5

Collection Ref. Code : 1843-68-878-6

Customer Information----------

Name : BAJENTING,CARMELITA B

Premise Address : 226 A. LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193895 WS6	Pole No	:	0393651
Serial No	:	47517420	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12216
Period From	:	04-26-2016	Prev Rdg	:	12068
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	364	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,761.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.5013/kWh	74.19
System Loss Charge	0.7989/kWh	118.24
Sub-Total		967.55
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		46.74
Transmission		1.84
System Loss		6.74
Distribution		51.42
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.11
CURRENT BILL - MAY 2016		1,638.97
TOTAL AMOUNT DUE		3,400.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,503.00

Your monthly electricity consumption chart

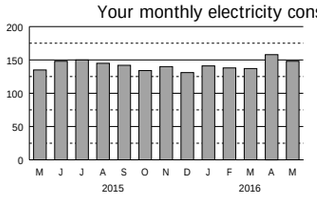

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.97		
Less : VAT	113.78		
Amount Net of VAT	1,525.19		
Less: BIR 2306	48.30		
BIR 2307	29.09	VATable Sales	1,525.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.80	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,561.58	TOTAL SALES	1,638.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2580/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065428617169

Collection Ref. Code	: 1843-68-878-6	Premise Address	: 226 A. LOPEZ ST.,,LABANGON,CEBU CITY		
Account ID	: 0655030000-5				
Customer Name	: BAJENTING,CARMELITA B	TOTAL AMOUNT DUE	: 3,400.81	Overdue Bill	: 1
Meter Number	: 193895 WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06550300005 BC20/211.2/2580/0/10/05-27-2016/67 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478446139706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039576

47818200009

Date : 05-27-2016

BC20/211.2/2590/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781820000-9

Collection Ref. Code : 1841-55-344-1

Customer Information----------

Name : PEPITO,ROMEO C

Premise Address : BLK3 LOT6 226-S A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185626DS6	Pole No	:	0393665
Serial No	:	10925842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19933
Period From	:	04-26-2016	Prev Rdg	:	19770
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	129	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,794.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.5013/kWh	81.71
System Loss Charge	0.7989/kWh	130.22
Sub-Total		1,065.61
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		51.48
Transmission		2.03
System Loss		7.44
Distribution		56.57
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.48
CURRENT BILL - MAY 2016		1,801.25
TOTAL AMOUNT DUE		3,595.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,523.00

Your monthly electricity consumption chart

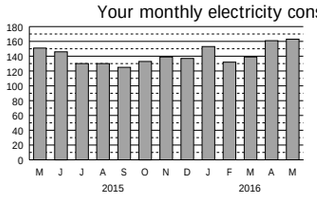

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.25		
Less : VAT	124.92		
Amount Net of VAT	1,676.33		
Less: BIR 2306	53.01		
BIR 2307	31.97	VATable Sales	1,676.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.35	VAT Zero Rated Sales	0.00
Add : VAT	124.92	VAT Amount	124.92
TOTAL AMOUNT DUE	1,716.27	TOTAL SALES	1,801.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2590/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478446139706

Collection Ref. Code	: 1841-55-344-1	Premise Address	: BLK3 LOT6 226-S A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 4781820000-9				
Customer Name	: PEPITO,ROMEO C	TOTAL AMOUNT DUE	: 3,595.68	Overdue Bill	: 1
Meter Number	: 185626DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47818200009 BC20/211.2/2590/0/10/05-27-2016/67 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612643368063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040578

61240300006

Date : 05-27-2016

BC20/211.2/2610/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124030000-6

Collection Ref. Code : 1843-40-116-9

Customer Information----------

Name : AMANTE,MERLYN B

Premise Address : UPPER COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435772GS6	Pole No	:	0393651
Serial No	:	80491896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3287
Period From	:	04-26-2016	Prev Rdg	:	3270
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		375.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.5013/kWh	8.52
System Loss Charge	0.7989/kWh	13.58
Sub-Total		111.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.45
Surcharge	0.02 of 292.00	5.84
Sub-Total		7.29
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		5.36
Transmission		0.21
System Loss		0.77
Distribution		6.44
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.20
CURRENT BILL - MAY 2016		195.26
Advance Payment/Credit Adjustments		- 2.27
TOTAL AMOUNT DUE		568.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 200.00

Your monthly electricity consumption chart

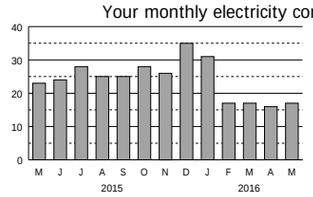

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.26		
Less : VAT	13.81		
Amount Net of VAT	181.45		
Less: BIR 2306	5.86		
BIR 2307	3.47	VATable Sales	181.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.12	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	185.93	TOTAL SALES	195.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2610/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612643368063

Collection Ref. Code	: 1843-40-116-9	Premise Address	: UPPER COGON,LABANGON,CEBU CITY		
Account ID	: 6124030000-6				
Customer Name	: AMANTE,MERLYN B	TOTAL AMOUNT DUE	: 568.61	Overdue Bill	: 2
Meter Number	: 435772GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61240300006

BC20/211.2/2610/0/10/05-27-2016/67

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955005539582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046193

95550300008

Date : 05-27-2016

BC20/211.2/2620/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555030000-8

Collection Ref. Code : 1843-67-902-7

Customer Information----------

Name : JUMAMOY,TERESITA T

Premise Address : 226 A. LOPEZ ST UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392183GS6	Pole No	:	0393651
Serial No	:	2003142488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6118
Period From	:	04-26-2016	Prev Rdg	:	6025
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,015.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.5013/kWh	46.62
System Loss Charge	0.7989/kWh	74.30
Sub-Total		607.99
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		29.37
Transmission		1.16
System Loss		4.25
Distribution		32.53
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.61
CURRENT BILL - MAY 2016		1,029.95
TOTAL AMOUNT DUE		2,045.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 815.00

Your monthly electricity consumption chart

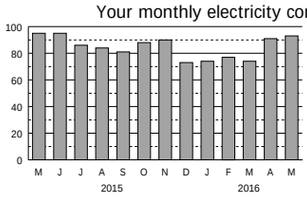

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.95		
Less : VAT	71.51		
Amount Net of VAT	958.44		
Less: BIR 2306	30.35		
BIR 2307	18.28	VATable Sales	958.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.81	VAT Zero Rated Sales	0.00
Add : VAT	71.51	VAT Amount	71.51
TOTAL AMOUNT DUE	981.32	TOTAL SALES	1,029.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2620/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955005539582

Collection Ref. Code	: 1843-67-902-7	Premise Address	: 226 A. LOPEZ ST UCLAHAI,LABANGON,CEBU CITY		
Account ID	: 9555030000-8				
Customer Name	: JUMAMOY,TERESITA T	TOTAL AMOUNT DUE	: 2,045.91	Overdue Bill	: 1
Meter Number	: 392183GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95550300008

BC20/211.2/2620/0/10/05-27-2016/67

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046882202932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041206

04646110280

Date : 05-27-2016

BC20/211.2/2634/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464611028-0

Collection Ref. Code : 1859-90-293-6

Customer Information----------

Name : CATAYEN,SALES SR. PELEN

Premise Address : SITIO UCLAHAI,A LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032854	Pole No	:	0393756
Serial No	:	125284973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3197
Period From	:	04-26-2016	Prev Rdg	:	3024
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	132	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		227.48
CURRENT BILL - MAY 2016		1,886.49
TOTAL AMOUNT DUE		4,033.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,923.00

Your monthly electricity consumption chart

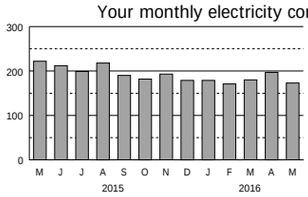

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.49		
Less : VAT	132.63		
Amount Net of VAT	1,753.86		
Less: BIR 2306	55.90		
BIR 2307	33.43	VATable Sales	1,753.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.53	VAT Zero Rated Sales	0.00
Add : VAT	132.63	VAT Amount	132.63
TOTAL AMOUNT DUE	1,797.16	TOTAL SALES	1,886.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2634/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046882202932

Collection Ref. Code	: 1859-90-293-6	Premise Address	: SITIO UCLAHAI,A LOPEZ,LABANGON, CEBU CITY		
Account ID	: 0464611028-0				
Customer Name	: CATAYEN,SALES SR. PELEN	TOTAL AMOUNT DUE	: 4,033.94	Overdue Bill	: 1
Meter Number	: MTR1032854				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04646110280 BC20/211.2/2634/0/10/05-27-2016/67 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825417601679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048099

82535595100

Date : 05-27-2016

BC20/211.2/2635/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253559510-0

Collection Ref. Code : 1853-82-767-3

Customer Information----------

Name : NAVASQUEZ,ROSALIO RACIONERO

Premise Address : UCLAHAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028012	Pole No	:	0393651
Serial No	:	121751654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	796
Period From	:	04-26-2016	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.36
CURRENT BILL - MAY 2016		194.77
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		376.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 301.00

Your monthly electricity consumption chart

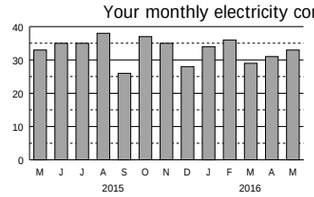

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.77		
Less : VAT	13.40		
Amount Net of VAT	181.37		
Less: BIR 2306	5.70		
BIR 2307	3.31	VATable Sales	181.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.36	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	185.76	TOTAL SALES	194.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2635/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825417601679

Collection Ref. Code	: 1853-82-767-3	Premise Address	: UCLAHAN,LABANGON, CEBU CITY		
Account ID	: 8253559510-0				
Customer Name	: NAVASQUEZ,ROSALIO RACIONERO	TOTAL AMOUNT DUE	: 376.80	Overdue Bill	: 1
Meter Number	: MTR1028012				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82535595100 BC20/211.2/2635/0/10/05-27-2016/67 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149773113675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043277

14928200006

Date : 05-27-2016

BC20/211.2/2650/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492820000-6

Collection Ref. Code : 1841-64-326-2

Customer Information----------

Name : BURDEOS,KAREN M

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557328 GS6	Pole No	:	0393644
Serial No	:	58868630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3196
Period From	:	04-26-2016	Prev Rdg	:	3161
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:		Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		555.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.5013/kWh	17.55
System Loss Charge	0.7989/kWh	27.96
Sub-Total		228.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.98
Surcharge	0.02 of 555.00	11.10
Sub-Total		14.08
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		11.05
Transmission		0.43
System Loss		1.60
Distribution		12.62
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.98
CURRENT BILL - MAY 2016		395.02
TOTAL AMOUNT DUE		950.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,202.00

Your monthly electricity consumption chart

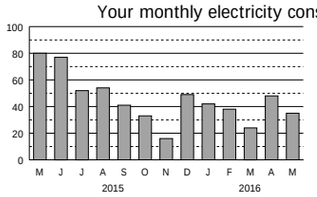

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.02		
Less : VAT	27.70		
Amount Net of VAT	367.32		
Less: BIR 2306	11.74		
BIR 2307	7.01	VATable Sales	367.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.57	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	376.27	TOTAL SALES	395.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2650/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149773113675

Collection Ref. Code	: 1841-64-326-2	Premise Address	: SITIO CAMALIG,LABANGON,CEBU CITY		
Account ID	: 1492820000-6				
Customer Name	: BURDEOS,KAREN M	TOTAL AMOUNT DUE	: 950.19	Overdue Bill	: 1
Meter Number	: 557328 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14928200006 BC20/211.2/2650/0/10/05-27-2016/67 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403032440651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035923

40340300009

Date : 05-27-2016

BC20/211.2/2660/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034030000-9

Collection Ref. Code : 1843-46-008-4

Customer Information----------

Name : CALABAN,CARLITO Z

Premise Address : UPPER COGON UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024359	Pole No	:	0393644
Serial No	:	121755031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4084
Period From	:	04-26-2016	Prev Rdg	:	3892
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	238	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,127.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.5013/kWh	96.25
System Loss Charge	0.7989/kWh	153.39
Sub-Total		1,255.20
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		60.66
Transmission		2.38
System Loss		8.74
Distribution		66.53
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.55
CURRENT BILL - MAY 2016		2,121.02
TOTAL AMOUNT DUE		4,248.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,757.00

Your monthly electricity consumption chart

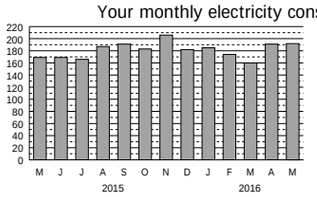

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.02		
Less : VAT	147.06		
Amount Net of VAT	1,973.96		
Less: BIR 2306	62.42		
BIR 2307	37.65	VATable Sales	1,973.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.89	VAT Zero Rated Sales	0.00
Add : VAT	147.06	VAT Amount	147.06
TOTAL AMOUNT DUE	2,020.95	TOTAL SALES	2,121.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2660/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403032440651

Collection Ref. Code	: 1843-46-008-4	Premise Address	: UPPER COGON UCLAHAI,LABANGON,CEBU CITY		
Account ID	: 4034030000-9				
Customer Name	: CALABAN,CARLITO Z	TOTAL AMOUNT DUE	: 4,248.35	Overdue Bill	: 1
Meter Number	: MTR1024359				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40340300009 BC20/211.2/2660/0/10/05-27-2016/67 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487237341438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044371

48728200006

Date : 05-27-2016

BC20/211.2/2700/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872820000-6

Collection Ref. Code : 1841-56-578-4

Customer Information----------

Name : ZAFRA,SUSANA B

Premise Address : COGON A. LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189815WS6	Pole No	:	0393665
Serial No	:	43155699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21068
Period From	:	04-26-2016	Prev Rdg	:	20930
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	400	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,244.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.5013/kWh	69.18
System Loss Charge	0.7989/kWh	110.25
Sub-Total		902.18
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,245.00	44.90
Sub-Total		56.64
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		43.59
Transmission		1.71
System Loss		6.29
Distribution		47.98
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.52
CURRENT BILL - MAY 2016		1,542.20
TOTAL AMOUNT DUE		3,787.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,620.00

Your monthly electricity consumption chart

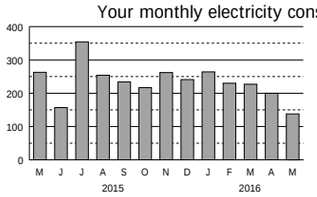

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.20		
Less : VAT	107.59		
Amount Net of VAT	1,434.61		
Less: BIR 2306	45.64		
BIR 2307	27.38	VATable Sales	1,434.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.59	VAT Zero Rated Sales	0.00
Add : VAT	107.59	VAT Amount	107.59
TOTAL AMOUNT DUE	1,469.18	TOTAL SALES	1,542.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2700/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487237341438

Collection Ref. Code : 1841-56-578-4

Account ID : 4872820000-6

Customer Name : ZAFRA,SUSANA B

Meter Number : 189815WS6

Period : Apr 2016

Premise Address : COGON A. LOPEZ,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,787.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48728200006

BC20/211.2/2700/0/10/05-27-2016/67

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378111069960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039956

37819200009

Date : 05-27-2016

BC20/211.2/2740/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781920000-9

Collection Ref. Code : 1825-34-491-4

Customer Information----------

Name : LIGARAY,MARIETTA E

Premise Address : SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	212914WS6	Pole No	:	0393686
Serial No	:	43206239	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44497
Period From	:	04-26-2016	Prev Rdg	:	44459
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 167.99
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.74
CURRENT BILL - MAY 2016		222.40
Advance Payment/Credit Adjustments		- 1.00
TOTAL AMOUNT DUE		714.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 650.00

Your monthly electricity consumption chart

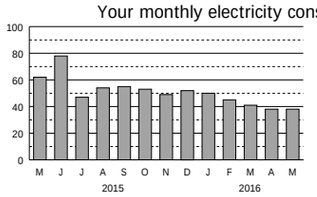

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.40		
Less : VAT	15.23		
Amount Net of VAT	207.17		
Less: BIR 2306	6.48		
BIR 2307	3.78	VATable Sales	207.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.91	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	212.14	TOTAL SALES	222.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2740/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378111069960

Collection Ref. Code : 1825-34-491-4

Account ID : 3781920000-9

Customer Name : LIGARAY,MARIETTA E

Meter Number : 212914WS6

Period : Mar 2016 to Apr 2016

Premise Address : SALVADOR EXT

TOTAL AMOUNT DUE : 714.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37819200009

BC20/211.2/2740/0/10/05-27-2016/67

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581271581976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041548

58188200008

Date : 05-27-2016

BC20/211.2/2770/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818820000-8

Collection Ref. Code : 1823-25-218-4

Customer Information----------

Name : KINTANAR,MYRA S

Premise Address : 226 A LOPEZ ST COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428959GS6	Pole No	:	0393686
Serial No	:	54329829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16058
Period From	:	04-26-2016	Prev Rdg	:	15574
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	120	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,826.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,534.85
Transmission Charge	0.2986/kWh	144.52
System Loss Charge	0.8302/kWh	401.82
Sub-Total		3,081.19
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,539.00	90.78
Sub-Total		131.97
Government Charges		
Franchise Tax - Local		34.52
Value Added Tax		
Generation		152.89
Transmission		3.58
System Loss		23.23
Distribution		166.78
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		631.56
CURRENT BILL - MAY 2016		5,234.59
Advance Payment/Credit Adjustments		- 286.87
TOTAL AMOUNT DUE		9,773.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,580.00

Your monthly electricity consumption chart

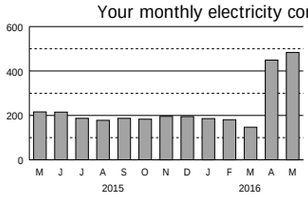

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.59		
Less : VAT	366.46		
Amount Net of VAT	4,868.13		
Less: BIR 2306	154.49		
BIR 2307	92.75	VATable Sales	4,868.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,620.89	VAT Zero Rated Sales	0.00
Add : VAT	366.46	VAT Amount	366.46
TOTAL AMOUNT DUE	4,987.35	TOTAL SALES	5,234.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2770/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581271581976

Collection Ref. Code	: 1823-25-218-4	Premise Address	: 226 A LOPEZ ST COGON,LABANGON,CEBU CITY		
Account ID	: 5818820000-8				
Customer Name	: KINTANAR,MYRA S	TOTAL AMOUNT DUE	: 9,773.78	Overdue Bill	: 1
Meter Number	: 428959GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58188200008 BC20/211.2/2770/0/10/05-27-2016/67 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783117024446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043103

78309200000

Date : 05-27-2016

BC20/211.2/2800/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830920000-0

Collection Ref. Code : 1811-91-794-1

Customer Information----------

Name : QUIJANO,TERESITO TM C.

Premise Address : 226 A LOPEZ ST, COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545192 GS6	Pole No	:	0393784
Serial No	:	52499690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6324
Period From	:	04-26-2016	Prev Rdg	:	6175
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.17
CURRENT BILL - MAY 2016		1,618.02
TOTAL AMOUNT DUE		3,131.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,320.00

Your monthly electricity consumption chart

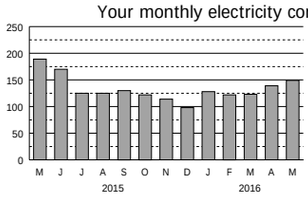

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.02		
Less : VAT	113.51		
Amount Net of VAT	1,504.51		
Less: BIR 2306	47.84		
BIR 2307	28.67	VATable Sales	1,504.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.00	VAT Zero Rated Sales	0.00
Add : VAT	113.51	VAT Amount	113.51
TOTAL AMOUNT DUE	1,541.51	TOTAL SALES	1,618.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2800/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783117024446

Collection Ref. Code	: 1811-91-794-1	Premise Address	: 226 A LOPEZ ST, COGON,LABANGON,CEBU CITY
Account ID	: 7830920000-0		
Customer Name	: QUIJANO,TERESITO TM C.	TOTAL AMOUNT DUE	: 3,131.46
Meter Number	: 545192 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78309200000 BC20/211.2/2800/0/10/05-27-2016/67 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501188205890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034685

50198200003

Date : 05-27-2016

BC20/211.2/2810/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019820000-3

Collection Ref. Code : 1811-18-746-3

Customer Information----------

Name : QUIJANO,ROGELIO

Premise Address : UPPER A LOPEZ ST,PASS HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	5107 EIS6	Pole No	:	0393784
Serial No	:	144153718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3902
Period From	:	04-26-2016	Prev Rdg	:	3742
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.91
CURRENT BILL - MAY 2016		1,731.62
TOTAL AMOUNT DUE		3,116.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,168.00

Your monthly electricity consumption chart

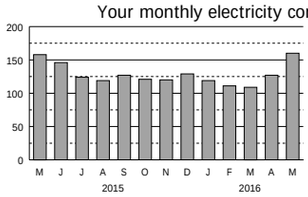

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.62		
Less : VAT	121.26		
Amount Net of VAT	1,610.36		
Less: BIR 2306	51.12		
BIR 2307	30.68	VATable Sales	1,610.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.56	VAT Zero Rated Sales	0.00
Add : VAT	121.26	VAT Amount	121.26
TOTAL AMOUNT DUE	1,649.82	TOTAL SALES	1,731.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2810/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501188205890

Collection Ref. Code	: 1811-18-746-3	Premise Address	: UPPER A LOPEZ ST,PASS HAPPY VALLEY
Account ID	: 5019820000-3		
Customer Name	: QUIJANO,ROGELIO	TOTAL AMOUNT DUE	: 3,116.46 Overdue Bill : 1
Meter Number	: 5107 EIS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50198200003 BC20/211.2/2810/0/10/05-27-2016/67 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232941445217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050770

23211300001

Date : 05-27-2016

BC20/211.2/2825/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321130000-1

Collection Ref. Code : 1845-69-599-2

Customer Information----------

Name : BARRO,KRESTINE O

Premise Address : 226-T/ COGON ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531594 GS6	Pole No	:	0393784
Serial No	:	52142004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5067
Period From	:	04-26-2016	Prev Rdg	:	5019
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 172.49
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.93
CURRENT BILL - MAY 2016		322.36
TOTAL AMOUNT DUE		656.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 320.00

Your monthly electricity consumption chart

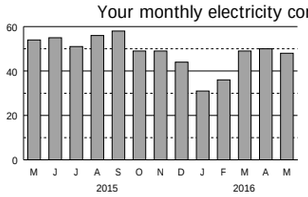

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.36		
Less : VAT	22.00		
Amount Net of VAT	300.36		
Less: BIR 2306	9.35		
BIR 2307	5.55	VATable Sales	300.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.46	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	307.46	TOTAL SALES	322.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2825/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232941445217

Collection Ref. Code	: 1845-69-599-2	Premise Address	: 226-T/ COGON ST.,LABANGON,CEBU CITY		
Account ID	: 2321130000-1				
Customer Name	: BARRO,KRESTINE O	TOTAL AMOUNT DUE	: 656.19	Overdue Bill	: 1
Meter Number	: 531594 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23211300001

BC20/211.2/2825/0/10/05-27-2016/67

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256176624095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045629

25631300008

Date : 05-27-2016

BC20/211.2/2840/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563130000-8

Collection Ref. Code : 1835-40-866-4

Customer Information----------

Name : DIONG,DAISY R RM

Premise Address : 2267 COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	244787DS6	Pole No	:	0393784
Serial No	:	10688447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8155
Period From	:	04-26-2016	Prev Rdg	:	8071
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		- 46.50
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.53
CURRENT BILL - MAY 2016		838.13
TOTAL AMOUNT DUE		1,799.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 614.00

Your monthly electricity consumption chart

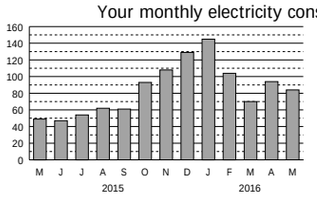

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.13		
Less : VAT	59.01		
Amount Net of VAT	779.12		
Less: BIR 2306	24.91		
BIR 2307	14.78	VATable Sales	779.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.43	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	798.44	TOTAL SALES	838.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2840/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256176624095

Collection Ref. Code	: 1835-40-866-4	Premise Address	: 2267 COGON A LOPEZ ST		
Account ID	: 2563130000-8				
Customer Name	: DIONG,DAISY R RM	TOTAL AMOUNT DUE	: 1,799.83	Overdue Bill	: 1
Meter Number	: 244787DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25631300008 BC20/211.2/2840/0/10/05-27-2016/67 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158454367507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15830868566

1005049040
Date : 05-27-2016
BC20/211.2/2863/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583086856-6
Collection Ref. Code : 1853-67-503-2

Customer Information----------
Name : MUNASQUE,HELEN BAYNOSA
Premise Address : 226-LOWER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560205 GS6	Pole No	:	0393770
Serial No	:	88817183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3291
Period From	:	04-26-2016	Prev Rdg	:	3155
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		179.12
CURRENT BILL - MAY 2016		1,485.43
TOTAL AMOUNT DUE		3,226.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2016 - 1,360.00

Your monthly electricity consumption chart

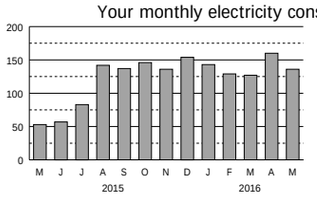

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.43		
Less : VAT	104.53		
Amount Net of VAT	1,380.90		
Less: BIR 2306	44.05		
BIR 2307	26.32	VATable Sales	1,380.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.53	VAT Zero Rated Sales	0.00
Add : VAT	104.53	VAT Amount	104.53
TOTAL AMOUNT DUE	1,415.06	TOTAL SALES	1,485.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2863/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158454367507

Collection Ref. Code	: 1853-67-503-2	Premise Address	: 226-LOWER COGON,LABANGON, CEBU CITY		
Account ID	: 1583086856-6				
Customer Name	: MUNASQUE,HELEN BAYNOSA	TOTAL AMOUNT DUE	: 3,226.41	Overdue Bill	: 1
Meter Number	: 560205 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15830868566 BC20/211.2/2863/0/10/05-27-2016/67 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758856123197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047576

75862873702

Date : 05-27-2016

BC20/211.2/2863/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586287370-2

Collection Ref. Code : 1855-58-701-7

Customer Information----------

Name : ERRO,BRITCHIE MUNASQUE

Premise Address : BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2783EVS6	Pole No	:	0393770
Serial No	:	01530750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2010
Period From	:	04-26-2016	Prev Rdg	:	1952
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	132	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.43
CURRENT BILL - MAY 2016		457.61
TOTAL AMOUNT DUE		1,310.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 861.00

Your monthly electricity consumption chart

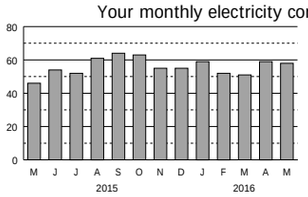

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.61		
Less : VAT	31.83		
Amount Net of VAT	425.78		
Less: BIR 2306	13.48		
BIR 2307	7.96	VATable Sales	425.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.34	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	436.17	TOTAL SALES	457.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2863/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758856123197

Collection Ref. Code	: 1855-58-701-7	Premise Address	: BUGNAY II,LABANGON, CEBU CITY		
Account ID	: 7586287370-2				
Customer Name	: ERRO,BRITCHIE MUNASQUE	TOTAL AMOUNT DUE	: 1,310.31	Overdue Bill	: 2
Meter Number	: 2783EVS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75862873702

BC20/211.2/2863/0/10/05-27-2016/67

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552456708450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5520401534

1005044366

Date : 05-27-2016

BC20/211.2/2866/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520401153-4

Collection Ref. Code : 1859-32-140-2

Customer Information----------

Name : MANLIQUEZ,IRIS SILVANO

Premise Address : BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008182	Pole No	:	0393770
Serial No	:	121570202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1079
Period From	:	04-26-2016	Prev Rdg	:	1038
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 138.09
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.36
CURRENT BILL - MAY 2016		286.58
TOTAL AMOUNT DUE		705.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 343.00

Your monthly electricity consumption chart

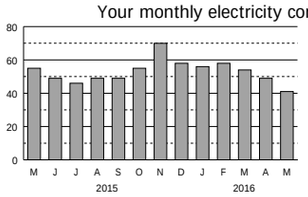

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.58		
Less : VAT	19.99		
Amount Net of VAT	266.59		
Less: BIR 2306	8.49		
BIR 2307	4.94	VATable Sales	266.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.16	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	273.15	TOTAL SALES	286.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2866/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552456708450

Collection Ref. Code	: 1859-32-140-2	Premise Address	: BUGNAY II,LABANGON,CEBU CITY
Account ID	: 5520401153-4		
Customer Name	: MANLIQUEZ,IRIS SILVANO	TOTAL AMOUNT DUE	: 705.22
Meter Number	: MTR1008182		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5520401534

BC20/211.2/2866/0/10/05-27-2016/67

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447508834938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041513

44779200003

Date : 05-27-2016

BC20/211.2/2880/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477920000-3

Collection Ref. Code : 1837-48-047-8

Customer Information----------

Name : RODRIGO,EDGARDO

Premise Address : 226-T A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	424567GS6	Pole No	:	0393770
Serial No	:	59773015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11153
Period From	:	04-26-2016	Prev Rdg	:	11053
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		- 14.04
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.65
CURRENT BILL - MAY 2016		1,041.35
TOTAL AMOUNT DUE		2,659.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,500.00

Your monthly electricity consumption chart

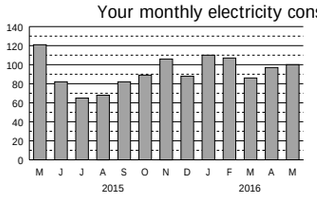

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.35		
Less : VAT	73.16		
Amount Net of VAT	968.19		
Less: BIR 2306	30.86		
BIR 2307	18.41	VATable Sales	968.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.92	VAT Zero Rated Sales	0.00
Add : VAT	73.16	VAT Amount	73.16
TOTAL AMOUNT DUE	992.08	TOTAL SALES	1,041.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2880/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447508834938

Collection Ref. Code	: 1837-48-047-8	Premise Address	: 226-T A. LOPEZ ST.,LABANGON		
Account ID	: 4477920000-3				
Customer Name	: RODRIGO,EDGARDO	TOTAL AMOUNT DUE	: 2,659.09	Overdue Bill	: 1
Meter Number	: 424567GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44779200003 BC20/211.2/2880/0/10/05-27-2016/67 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291557630891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048121

29188200009

Date : 05-27-2016

BC20/211.2/2900/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918820000-9

Collection Ref. Code : 1823-26-101-9

Customer Information----------

Name : OSTRIA,BERNADETTE D

Premise Address : SITIO BUGNAY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170815DS6	Pole No	:	0393686
Serial No	:	13113741	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12514
Period From	:	04-26-2016	Prev Rdg	:	12413
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 997.00	19.94
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,097.91
TOTAL AMOUNT DUE		2,094.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 824.00

Your monthly electricity consumption chart

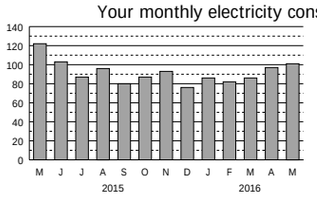

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.91		
Less : VAT	77.05		
Amount Net of VAT	1,020.86		
Less: BIR 2306	32.47		
BIR 2307	19.46	VATable Sales	1,020.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.93	VAT Zero Rated Sales	0.00
Add : VAT	77.05	VAT Amount	77.05
TOTAL AMOUNT DUE	1,045.98	TOTAL SALES	1,097.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2900/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291557630891

Collection Ref. Code : 1823-26-101-9

Account ID : 2918820000-9

Customer Name : OSTRIA,BERNADETTE D

Meter Number : 170815DS6

Period : Apr 2016

Premise Address : SITIO BUGNAY,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,094.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29188200009 BC20/211.2/2900/0/10/05-27-2016/67 4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854072341046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044006

85464066068

Date : 05-27-2016

BC20/211.2/2901/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546406606-8

Collection Ref. Code : 1859-77-617-5

Customer Information----------

Name : OLIAMOT,JENNIFER NAVAJA

Premise Address : 226 UPPER COGON A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023374	Pole No	:	0393686
Serial No	:	121756639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1066
Period From	:	04-26-2016	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.35
CURRENT BILL - MAY 2016		462.61
TOTAL AMOUNT DUE		873.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 388.00

Your monthly electricity consumption chart

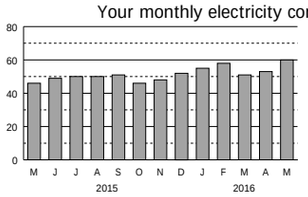

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.61		
Less : VAT	31.77		
Amount Net of VAT	430.84		
Less: BIR 2306	13.46		
BIR 2307	8.05	VATable Sales	430.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.33	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	441.10	TOTAL SALES	462.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2901/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854072341046

Collection Ref. Code	: 1859-77-617-5	Premise Address	: 226 UPPER COGON A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 8546406606-8				
Customer Name	: OLIAMOT,JENNIFER NAVAJA	TOTAL AMOUNT DUE	: 873.22	Overdue Bill	: 1
Meter Number	: MTR1023374				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85464066068 BC20/211.2/2901/0/10/05-27-2016/67 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145561665898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040893

14578445398

Date : 05-27-2016

BC20/211.2/2901/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457844539-8

Collection Ref. Code : 1863-31-974-3

Customer Information----------

Name : ARELLANO,JANET OLIAMOT

Premise Address : UPPER COGON A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127864	Pole No	:	0393686
Serial No	:	40091380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	412
Period From	:	04-26-2016	Prev Rdg	:	361
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 134.31
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.08
CURRENT BILL - MAY 2016		395.36
TOTAL AMOUNT DUE		813.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 402.00

Your monthly electricity consumption chart

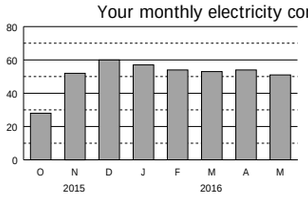

Avg Monthly Usage : 51.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.36		
Less : VAT	27.23		
Amount Net of VAT	368.13		
Less: BIR 2306	11.52		
BIR 2307	6.88	VATable Sales	368.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.73	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	376.96	TOTAL SALES	395.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2901/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145561665898

Collection Ref. Code	: 1863-31-974-3	Premise Address	: UPPER COGON A LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 1457844539-8				
Customer Name	: ARELLANO,JANET OLIAMOT	TOTAL AMOUNT DUE	: 813.75	Overdue Bill	: 1
Meter Number	: MTR1127864				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14578445398

BC20/211.2/2901/0/10/05-27-2016/67

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788012093406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045660

78879150502

Date : 05-27-2016

BC20/211.2/2902/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887915050-2

Collection Ref. Code : 1861-66-707-8

Customer Information----------

Name : ERRO,MARCELA ABELLA

Premise Address : 226 COGON A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077011	Pole No	:	0393686
Serial No	:	40012018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	670
Period From	:	04-26-2016	Prev Rdg	:	631
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 177.88
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.96
CURRENT BILL - MAY 2016		221.95
TOTAL AMOUNT DUE		449.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 202.00

Your monthly electricity consumption chart

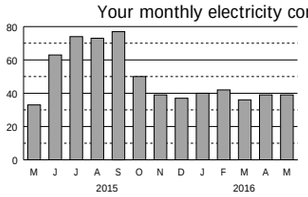

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.95		
Less : VAT	14.96		
Amount Net of VAT	206.99		
Less: BIR 2306	6.39		
BIR 2307	3.77	VATable Sales	206.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.83	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	211.79	TOTAL SALES	221.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2902/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788012093406

Collection Ref. Code	: 1861-66-707-8	Premise Address	: 226 COGON A LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 7887915050-2		
Customer Name	: ERRO,MARCELA ABELLA	TOTAL AMOUNT DUE	: 449.75
Meter Number	: MTR1077011	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78879150502 BC20/211.2/2902/0/10/05-27-2016/67 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869718193919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035205

86995385803

Date : 05-27-2016

BC20/211.2/2902/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699538580-3

Collection Ref. Code : 1859-79-161-1

Customer Information----------

Name : OLIAMOT,JELLA JANE PANGILINAN

Premise Address : UPPER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036751	Pole No	:	0393686
Serial No	:	126816113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1611
Period From	:	04-26-2016	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	272	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 65.66
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.30
CURRENT BILL - MAY 2016		858.65
TOTAL AMOUNT DUE		1,660.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 780.00

Your monthly electricity consumption chart

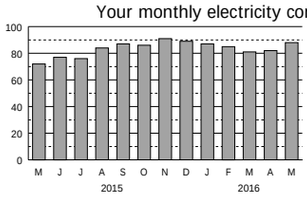

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.65		
Less : VAT	59.75		
Amount Net of VAT	798.90		
Less: BIR 2306	25.24		
BIR 2307	15.14	VATable Sales	798.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.52	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	818.27	TOTAL SALES	858.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2902/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869718193919

Collection Ref. Code	: 1859-79-161-1	Premise Address	: UPPER COGON,LABANGON, CEBU CITY		
Account ID	: 8699538580-3				
Customer Name	: OLIAMOT,JELLA JANE PANGILINAN	TOTAL AMOUNT DUE	: 1,660.82	Overdue Bill	: 1
Meter Number	: MTR1036751				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86995385803 BC20/211.2/2902/0/10/05-27-2016/67 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890629962732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047639

89098200002

Date : 05-27-2016

BC20/211.2/2920/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909820000-2

Collection Ref. Code : 1811-18-629-7

Customer Information----------

Name : QUINO,LEO

Premise Address : COGON A LOPEZ ST,AHEAD CHAPEL

TIN :

Metering Information----------

Meter No	:	470959GS6	Pole No	:	0393756
Serial No	:	67952204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10416
Period From	:	04-26-2016	Prev Rdg	:	10270
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.05
CURRENT BILL - MAY 2016		1,583.88
TOTAL AMOUNT DUE		2,993.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,329.00

Your monthly electricity consumption chart

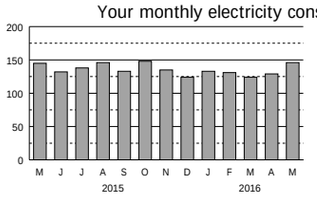

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.88		
Less : VAT	111.05		
Amount Net of VAT	1,472.83		
Less: BIR 2306	46.80		
BIR 2307	28.07	VATable Sales	1,472.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.96	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,509.01	TOTAL SALES	1,583.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2920/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890629962732

Collection Ref. Code	: 1811-18-629-7	Premise Address	: COGON A LOPEZ ST,AHEAD CHAPEL
Account ID	: 8909820000-2		
Customer Name	: QUINO,LEO	TOTAL AMOUNT DUE	: 2,993.65 Overdue Bill : 1
Meter Number	: 470959GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89098200002 BC20/211.2/2920/0/10/05-27-2016/67 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833917338835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051971

83398200002

Date : 05-27-2016

BC20/211.2/2930/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339820000-2

Collection Ref. Code : 1823-58-482-9

Customer Information----------

Name : VELAYO,DELIA C

Premise Address : A LOPEZ ST #226-A

TIN :

Metering Information----------

Meter No	:	MTR1026380	Pole No	:	0393693
Serial No	:	121751415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9153
Period From	:	04-26-2016	Prev Rdg	:	8836
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,459.50	149.19
Sub-Total		176.17
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		425.41
CURRENT BILL - MAY 2016		3,531.66
TOTAL AMOUNT DUE		7,348.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,642.00

Your monthly electricity consumption chart

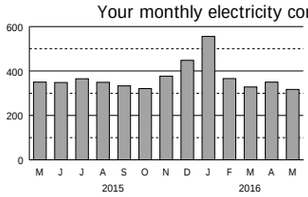

Avg Monthly Usage : 369.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.66		
Less : VAT	251.09		
Amount Net of VAT	3,280.57		
Less: BIR 2306	105.80		
BIR 2307	62.59	VATable Sales	3,280.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,112.18	VAT Zero Rated Sales	0.00
Add : VAT	251.09	VAT Amount	251.09
TOTAL AMOUNT DUE	3,363.27	TOTAL SALES	3,531.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2930/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833917338835

Collection Ref. Code	: 1823-58-482-9	Premise Address	: A LOPEZ ST #226-A		
Account ID	: 8339820000-2				
Customer Name	: VELAYO,DELIA C	TOTAL AMOUNT DUE	: 7,348.91	Overdue Bill	: 1
Meter Number	: MTR1026380				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83398200002 BC20/211.2/2930/0/10/05-27-2016/67 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617651008425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043629

61709200002

Date : 05-27-2016

BC20/211.2/2940/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170920000-2

Collection Ref. Code : 1839-41-656-4

Customer Information----------

Name : GENERALAO,VIRGINIA L

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1048926	Pole No	:	0393693
Serial No	:	125282474	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1859
Period From	:	04-26-2016	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		- 46.57
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.39
CURRENT BILL - MAY 2016		901.28
Advance Payment/Credit Adjustments		- 2.68
TOTAL AMOUNT DUE		1,895.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 855.00

Your monthly electricity consumption chart

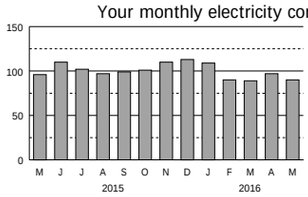

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.28		
Less : VAT	63.59		
Amount Net of VAT	837.69		
Less: BIR 2306	26.83		
BIR 2307	15.90	VATable Sales	837.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.96	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	858.55	TOTAL SALES	901.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2940/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617651008425

Collection Ref. Code	: 1839-41-656-4	Premise Address	: COGON A LOPEZ ST		
Account ID	: 6170920000-2				
Customer Name	: GENERALAO,VIRGINIA L	TOTAL AMOUNT DUE	: 1,895.52	Overdue Bill	: 1
Meter Number	: MTR1048926				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61709200002 BC20/211.2/2940/0/10/05-27-2016/67 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022141295358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046973

02288200005

Date : 05-27-2016

BC20/211.2/2950/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228820000-5

Collection Ref. Code : 1823-29-839-7

Customer Information----------

Name : FELICES,JESUS

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	479770GS6	Pole No	:	0393693
Serial No	:	52245330	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6359
Period From	:	04-26-2016	Prev Rdg	:	6265
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 21.45
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.99
CURRENT BILL - MAY 2016		969.93
TOTAL AMOUNT DUE		2,078.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 730.00

Your monthly electricity consumption chart

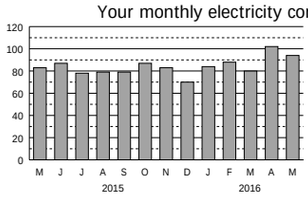

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.93		
Less : VAT	67.82		
Amount Net of VAT	902.11		
Less: BIR 2306	28.60		
BIR 2307	17.15	VATable Sales	902.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.36	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	924.18	TOTAL SALES	969.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2950/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022141295358

Collection Ref. Code	: 1823-29-839-7	Premise Address	: A LOPEZ ST
Account ID	: 0228820000-5		
Customer Name	: FELICES,JESUS	TOTAL AMOUNT DUE	: 2,078.43
Meter Number	: 479770GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02288200005 BC20/211.2/2950/0/10/05-27-2016/67 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482244753345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041322

48249200006

Date : 05-27-2016

BC20/211.2/2960/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824920000-6

Collection Ref. Code : 1825-72-851-8

Customer Information----------

Name : SORENO,NESTOR

Premise Address : 226-T COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	156728DS6	Pole No	:	0393693
Serial No	:	12524629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13551
Period From	:	04-26-2016	Prev Rdg	:	13510
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.21
CURRENT BILL - MAY 2016		276.51
TOTAL AMOUNT DUE		591.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 277.00

Your monthly electricity consumption chart

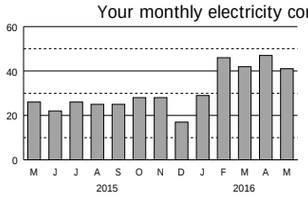

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.51		
Less : VAT	18.91		
Amount Net of VAT	257.60		
Less: BIR 2306	8.04		
BIR 2307	4.76	VATable Sales	257.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.80	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	263.71	TOTAL SALES	276.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2960/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482244753345

Collection Ref. Code	: 1825-72-851-8	Premise Address	: 226-T COGON A LOPEZ ST		
Account ID	: 4824920000-6				
Customer Name	: SORENO,NESTOR	TOTAL AMOUNT DUE	: 591.81	Overdue Bill	: 1
Meter Number	: 156728DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48249200006 BC20/211.2/2960/0/10/05-27-2016/67 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401375757302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034831

40183406996

Date : 05-27-2016

BC20/211.2/3010/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018340699-6

Collection Ref. Code : 1855-53-443-6

Customer Information----------

Name : VELAYO,LILIA DIMAYMAY

Premise Address : 226 A. LOPEZ ST.,COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	451665 GS6	Pole No	:	0393763
Serial No	:	53319005	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2821
Period From	:	04-26-2016	Prev Rdg	:	2773
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 167.93
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.51
CURRENT BILL - MAY 2016		327.50
TOTAL AMOUNT DUE		889.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 525.00

Your monthly electricity consumption chart

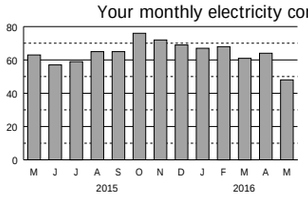

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.50		
Less : VAT	22.55		
Amount Net of VAT	304.95		
Less: BIR 2306	9.58		
BIR 2307	5.64	VATable Sales	304.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.73	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	312.28	TOTAL SALES	327.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3010/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401375757302

Collection Ref. Code	: 1855-53-443-6	Premise Address	: 226 A. LOPEZ ST.,COGON,LABANGON, CEBU CITY		
Account ID	: 4018340699-6				
Customer Name	: VELAYO,LILIA DIMAYMAY	TOTAL AMOUNT DUE	: 889.40	Overdue Bill	: 1
Meter Number	: 451665 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40183406996 BC20/211.2/3010/0/10/05-27-2016/67 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171907741561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036691

17191306178

Date : 05-27-2016

BC20/211.2/3045/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719130617-8

Collection Ref. Code : 1853-76-935-5

Customer Information----------

Name : LEE,EVANGELINE BUCAD

Premise Address : SITIO COGON,A. LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	560882 GS6	Pole No	:	0393763
Serial No	:	63167553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7440
Period From	:	04-26-2016	Prev Rdg	:	7120
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	898	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,675.94
Transmission Charge	0.2986/kWh	95.55
System Loss Charge	0.8302/kWh	265.66
Sub-Total		2,037.15
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,533.00	70.66
Sub-Total		97.89
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		101.09
Transmission		2.37
System Loss		15.37
Distribution		110.47
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		419.17
CURRENT BILL - MAY 2016		3,474.83
TOTAL AMOUNT DUE		7,007.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,329.00

Your monthly electricity consumption chart

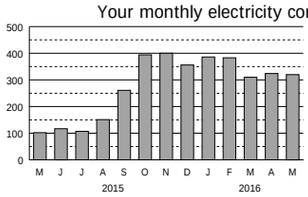

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.83		
Less : VAT	243.80		
Amount Net of VAT	3,231.03		
Less: BIR 2306	102.76		
BIR 2307	61.57	VATable Sales	3,231.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.70	VAT Zero Rated Sales	0.00
Add : VAT	243.80	VAT Amount	243.80
TOTAL AMOUNT DUE	3,310.50	TOTAL SALES	3,474.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3045/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171907741561

Collection Ref. Code	: 1853-76-935-5	Premise Address	: SITIO COGON,A. LOPEZ ST,LABANGON		
Account ID	: 1719130617-8				
Customer Name	: LEE,EVANGELINE BUCAD	TOTAL AMOUNT DUE	: 7,007.64	Overdue Bill	: 1
Meter Number	: 560882 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17191306178 BC20/211.2/3045/0/10/05-27-2016/67 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112993520383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041228

11249200004

Date : 05-27-2016

BC20/211.2/3050/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124920000-4

Collection Ref. Code : 1825-69-557-1

Customer Information----------

Name : CALANG,ZAIDA JEAN V

Premise Address : SITO KAMALIG, SALVADOR,LABANGON

TIN :

Metering Information----------

Meter No	:	429634GS6	Pole No	:	0393763
Serial No	:	60577365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17141
Period From	:	04-26-2016	Prev Rdg	:	16875
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	420	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,921.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,921.00	118.42
Sub-Total		141.06
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		356.17
CURRENT BILL - MAY 2016		2,956.72
TOTAL AMOUNT DUE		8,877.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,704.00

Your monthly electricity consumption chart

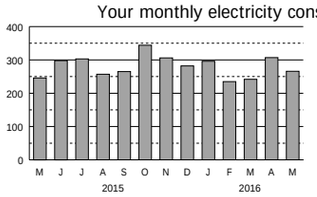

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.72		
Less : VAT	209.95		
Amount Net of VAT	2,746.77		
Less: BIR 2306	88.45		
BIR 2307	52.40	VATable Sales	2,746.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.92	VAT Zero Rated Sales	0.00
Add : VAT	209.95	VAT Amount	209.95
TOTAL AMOUNT DUE	2,815.87	TOTAL SALES	2,956.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3050/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112993520383

Collection Ref. Code	: 1825-69-557-1	Premise Address	: SITO KAMALIG, SALVADOR,LABANGON		
Account ID	: 1124920000-4				
Customer Name	: CALANG,ZAIDA JEAN V	TOTAL AMOUNT DUE	: 8,877.83	Overdue Bill	: 2
Meter Number	: 429634GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11249200004 BC20/211.2/3050/0/10/05-27-2016/67 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198968098901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050100

19838200004

Date : 05-27-2016

BC20/211.2/3103/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983820000-4

Collection Ref. Code : 1843-35-647-3

Customer Information----------

Name : MACALOS,CYNTHIA M

Premise Address : SITIO COGON VANDA ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517393 GS6	Pole No	:	0393812
Serial No	:	59923124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4057
Period From	:	04-26-2016	Prev Rdg	:	3964
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,095.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.5013/kWh	46.62
System Loss Charge	0.7989/kWh	74.30
Sub-Total		607.99
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		29.83
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		29.37
Transmission		1.16
System Loss		4.25
Distribution		32.53
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.83
CURRENT BILL - MAY 2016		1,031.76
TOTAL AMOUNT DUE		2,127.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 981.00

Your monthly electricity consumption chart

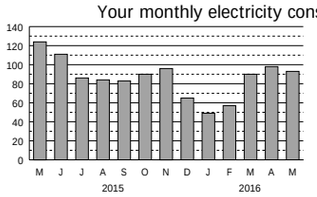

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.76		
Less : VAT	71.71		
Amount Net of VAT	960.05		
Less: BIR 2306	30.44		
BIR 2307	18.32	VATable Sales	960.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.29	VAT Zero Rated Sales	0.00
Add : VAT	71.71	VAT Amount	71.71
TOTAL AMOUNT DUE	983.00	TOTAL SALES	1,031.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3103/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198968098901

Collection Ref. Code	: 1843-35-647-3	Premise Address	: SITIO COGON VANDA ST,LABANGON,CEBU CITY		
Account ID	: 1983820000-4				
Customer Name	: MACALOS,CYNTHIA M	TOTAL AMOUNT DUE	: 2,127.20	Overdue Bill	: 1
Meter Number	: 517393 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19838200004 BC20/211.2/3103/0/10/05-27-2016/67 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531016897457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050037

53194799978

Date : 05-27-2016

BC20/211.2/3110/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319479997-8

Collection Ref. Code : 1861-48-605-7

Customer Information----------

Name : ABARQUEZ,THERESA ABARQUEZ

Premise Address : SITIO CAMALIG,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071395	Pole No	:	0393812
Serial No	:	125288875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1896
Period From	:	04-26-2016	Prev Rdg	:	1762
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	136	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.97
CURRENT BILL - MAY 2016		1,485.30
TOTAL AMOUNT DUE		2,935.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,223.00

Your monthly electricity consumption chart

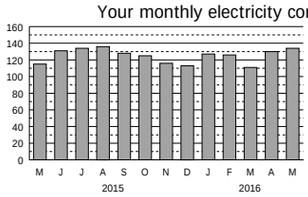

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.30		
Less : VAT	105.32		
Amount Net of VAT	1,379.98		
Less: BIR 2306	44.38		
BIR 2307	26.32	VATable Sales	1,379.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.28	VAT Zero Rated Sales	0.00
Add : VAT	105.32	VAT Amount	105.32
TOTAL AMOUNT DUE	1,414.60	TOTAL SALES	1,485.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3110/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531016897457

Collection Ref. Code	: 1861-48-605-7	Premise Address	: SITIO CAMALIG,LABANGON, CEBU CITY		
Account ID	: 5319479997-8				
Customer Name	: ABARQUEZ,THERESA ABARQUEZ	TOTAL AMOUNT DUE	: 2,935.33	Overdue Bill	: 1
Meter Number	: MTR1071395				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53194799978

BC20/211.2/3110/0/10/05-27-2016/67

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786500059691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044697

78660300001

Date : 05-27-2016

BC20/211.2/3140/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866030000-1

Collection Ref. Code : 1831-75-977-2

Customer Information----------

Name : SAYCON,ROMULO E

Premise Address : SITIO COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	159999DS6	Pole No	:	0393812
Serial No	:	10959244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83459
Period From	:	04-26-2016	Prev Rdg	:	83392
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 118.99
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.62
CURRENT BILL - MAY 2016		579.87
TOTAL AMOUNT DUE		862.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 520.00

Your monthly electricity consumption chart

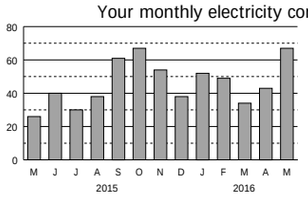

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.87		
Less : VAT	39.93		
Amount Net of VAT	539.94		
Less: BIR 2306	16.91		
BIR 2307	10.16	VATable Sales	539.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.87	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	552.80	TOTAL SALES	579.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3140/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786500059691

Collection Ref. Code	: 1831-75-977-2	Premise Address	: SITIO COGON A LOPEZ ST
Account ID	: 7866030000-1		
Customer Name	: SAYCON,ROMULO E	TOTAL AMOUNT DUE	: 862.79
Meter Number	: 159999DS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78660300001 BC20/211.2/3140/0/10/05-27-2016/67 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848942785779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040548

84880300003

Date : 05-27-2016

BC20/211.2/3210/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488030000-3

Collection Ref. Code : 1845-29-368-1

Customer Information----------

Name : GELIG,LUCIA E

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467791GS6	Pole No	:	0393833
Serial No	:	76724322	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5097
Period From	:	04-26-2016	Prev Rdg	:	5034
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	336	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 105.89
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.91
CURRENT BILL - MAY 2016		552.34
TOTAL AMOUNT DUE		1,120.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 450.00

Your monthly electricity consumption chart

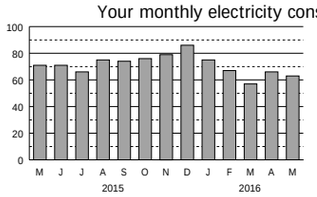

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.34		
Less : VAT	38.29		
Amount Net of VAT	514.05		
Less: BIR 2306	16.17		
BIR 2307	9.68	VATable Sales	514.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.20	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	526.49	TOTAL SALES	552.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3210/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848942785779

Collection Ref. Code	: 1845-29-368-1	Premise Address	: SITIO CAMALIG,LABANGON,CEBU CITY
Account ID	: 8488030000-3		
Customer Name	: GELIG,LUCIA E	TOTAL AMOUNT DUE	: 1,120.71 Overdue Bill : 1
Meter Number	: 467791GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84880300003 BC20/211.2/3210/0/10/05-27-2016/67 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103739668252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036164

10359200002

Date : 05-27-2016

BC20/211.2/3220/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035920000-2

Collection Ref. Code : 1825-89-362-4

Customer Information----------

Name : ENTERA,ERLINDA G

Premise Address : SITIO CAMALIG, A. LOPES ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	167222WS6	Pole No	:	0393833
Serial No	:	49135974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8184
Period From	:	04-26-2016	Prev Rdg	:	8133
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		- 110.01
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.20
CURRENT BILL - MAY 2016		422.78
Advance Payment/Credit Adjustments		- 143.50
TOTAL AMOUNT DUE		1,556.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 500.00

Your monthly electricity consumption chart

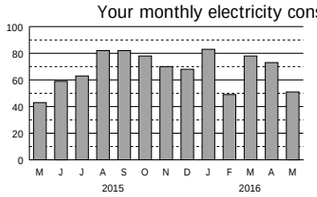

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.78		
Less : VAT	30.17		
Amount Net of VAT	392.61		
Less: BIR 2306	12.75		
BIR 2307	7.37	VATable Sales	392.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.49	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	402.66	TOTAL SALES	422.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3220/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103739668252

Collection Ref. Code	: 1825-89-362-4	Premise Address	: SITIO CAMALIG, A. LOPES ST.,LABANGON
Account ID	: 1035920000-2		
Customer Name	: ENTERA,ERLINDA G	TOTAL AMOUNT DUE	: 1,556.51 Overdue Bill : 1
Meter Number	: 167222WS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10359200002 BC20/211.2/3220/0/10/05-27-2016/67 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957969455356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047325

95770300002

Date : 05-27-2016

BC20/211.2/3240/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577030000-2

Collection Ref. Code : 1831-87-341-9

Customer Information----------

Name : QUIJANO,LYDIA Q

Premise Address : SITIO CAMALIG,LABANGON

TIN :

Metering Information----------

Meter No	:	190574WS6	Pole No	:	0393833
Serial No	:	45762606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5780
Period From	:	04-26-2016	Prev Rdg	:	5734
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.93
CURRENT BILL - MAY 2016		308.61
TOTAL AMOUNT DUE		608.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 476.00

Your monthly electricity consumption chart

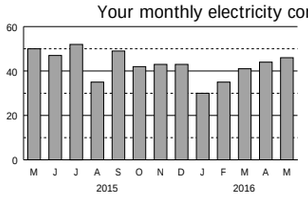

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.61		
Less : VAT	21.04		
Amount Net of VAT	287.57		
Less: BIR 2306	8.94		
BIR 2307	5.31	VATable Sales	287.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.32	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	294.36	TOTAL SALES	308.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3240/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957969455356

Collection Ref. Code	: 1831-87-341-9	Premise Address	: SITIO CAMALIG,LABANGON
Account ID	: 9577030000-2		
Customer Name	: QUIJANO,LYDIA Q	TOTAL AMOUNT DUE	: 608.65
Meter Number	: 190574WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95770300002 BC20/211.2/3240/0/10/05-27-2016/67 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553334877926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044753

55333604639

Date : 05-27-2016

BC20/211.2/3260/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533360463-9

Collection Ref. Code : 1853-98-482-5

Customer Information----------

Name : MACALOS,CYNTHIA MARFA

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564827 GS6	Pole No	:	0393833
Serial No	:	55777241	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3231
Period From	:	04-26-2016	Prev Rdg	:	3108
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	132	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		63.49
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.82
CURRENT BILL - MAY 2016		1,368.27
TOTAL AMOUNT DUE		4,019.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 848.00

Your monthly electricity consumption chart

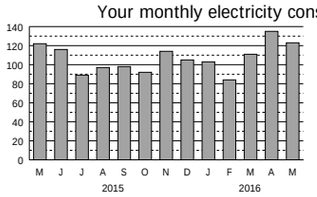

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.27		
Less : VAT	97.19		
Amount Net of VAT	1,271.08		
Less: BIR 2306	40.95		
BIR 2307	24.25	VATable Sales	1,271.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.88	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,303.07	TOTAL SALES	1,368.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3260/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553334877926

Collection Ref. Code	: 1853-98-482-5	Premise Address	: SITIO CAMALIG,LABANGON,CEBU CITY		
Account ID	: 5533360463-9				
Customer Name	: MACALOS,CYNTHIA MARFA	TOTAL AMOUNT DUE	: 4,019.14	Overdue Bill	: 2
Meter Number	: 564827 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55333604639 BC20/211.2/3260/0/10/05-27-2016/67 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365165437282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051799

36509200006

Date : 05-27-2016

BC20/211.2/3270/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650920000-6

Collection Ref. Code : 1823-97-419-8

Customer Information----------

Name : ALCORDO,CRISTINO F

Premise Address : A LOPEZ ST,SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	565201 GS6	Pole No	:	0393833
Serial No	:	24883120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5099
Period From	:	04-26-2016	Prev Rdg	:	4956
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		71.70
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.22
CURRENT BILL - MAY 2016		1,587.44
Advance Payment/Credit Adjustments		- 2.61
TOTAL AMOUNT DUE		3,226.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,337.00

Your monthly electricity consumption chart

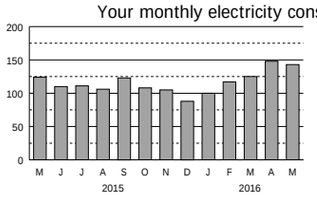

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.44		
Less : VAT	112.63		
Amount Net of VAT	1,474.81		
Less: BIR 2306	47.48		
BIR 2307	28.13	VATable Sales	1,474.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.20	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,511.83	TOTAL SALES	1,587.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3270/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365165437282

Collection Ref. Code : 1823-97-419-8

Account ID : 3650920000-6

Customer Name : ALCORDO,CRISTINO F

Meter Number : 565201 GS6

Period : Apr 2016

Premise Address : A LOPEZ ST,SITIO CAMALIG

TOTAL AMOUNT DUE : 3,226.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36509200006

BC20/211.2/3270/0/10/05-27-2016/67

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018528105416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044702

01889200000

Date : 05-27-2016

BC20/211.2/3290/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188920000-0

Collection Ref. Code : 1837-59-692-1

Customer Information----------

Name : ALEGADO,RONILO S TM

Premise Address : CAMALIG-A. LOPEZ

TIN :

Metering Information----------

Meter No	:	167365WS6	Pole No	:	0393833
Serial No	:	48919619	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64219
Period From	:	04-26-2016	Prev Rdg	:	64102
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.81
CURRENT BILL - MAY 2016		1,275.33
TOTAL AMOUNT DUE		2,623.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,203.00

Your monthly electricity consumption chart

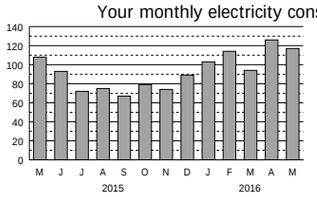

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.33		
Less : VAT	89.66		
Amount Net of VAT	1,185.67		
Less: BIR 2306	37.79		
BIR 2307	22.60	VATable Sales	1,185.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.28	VAT Zero Rated Sales	0.00
Add : VAT	89.66	VAT Amount	89.66
TOTAL AMOUNT DUE	1,214.94	TOTAL SALES	1,275.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3290/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018528105416

Collection Ref. Code	: 1837-59-692-1	Premise Address	: CAMALIG-A. LOPEZ		
Account ID	: 0188920000-0				
Customer Name	: ALEGADO,RONILO S TM	TOTAL AMOUNT DUE	: 2,623.18	Overdue Bill	: 1
Meter Number	: 167365WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01889200000 BC20/211.2/3290/0/10/05-27-2016/67 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289281707285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046802

28958200009

Date : 05-27-2016

BC20/211.2/3350/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895820000-9

Collection Ref. Code : 1821-44-272-5

Customer Information----------

Name : LABAY,CANDIDO S

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161486WS6	Pole No	:	0393833
Serial No	:	42362120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55223
Period From	:	04-26-2016	Prev Rdg	:	55004
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		60.31
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.20
CURRENT BILL - MAY 2016		2,372.30
TOTAL AMOUNT DUE		4,455.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,460.00

Your monthly electricity consumption chart

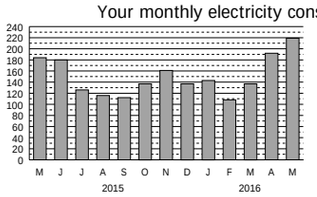

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.30		
Less : VAT	166.22		
Amount Net of VAT	2,206.08		
Less: BIR 2306	70.07		
BIR 2307	42.04	VATable Sales	2,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.97	VAT Zero Rated Sales	0.00
Add : VAT	166.22	VAT Amount	166.22
TOTAL AMOUNT DUE	2,260.19	TOTAL SALES	2,372.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3350/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289281707285

Collection Ref. Code	: 1821-44-272-5	Premise Address	: COGON A LOPEZ ST		
Account ID	: 2895820000-9				
Customer Name	: LABAY,CANDIDO S	TOTAL AMOUNT DUE	: 4,455.95	Overdue Bill	: 1
Meter Number	: 161486WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28958200009 BC20/211.2/3350/0/10/05-27-2016/67 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948339693686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041808

94848200005

Date : 05-27-2016

BC20/211.2/3360/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484820000-5

Collection Ref. Code : 1839-25-737-7

Customer Information----------

Name : ABELLAR,VERONICA

Premise Address : 226 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162068WS6	Pole No	:	0313861
Serial No	:	47346476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77925
Period From	:	04-26-2016	Prev Rdg	:	77758
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	20	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.23
CURRENT BILL - MAY 2016		1,817.69
TOTAL AMOUNT DUE		3,730.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,911.00

Your monthly electricity consumption chart

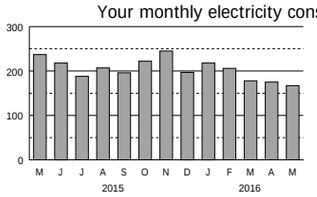

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.69		
Less : VAT	127.69		
Amount Net of VAT	1,690.00		
Less: BIR 2306	53.84		
BIR 2307	32.21	VATable Sales	1,690.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.95	VAT Zero Rated Sales	0.00
Add : VAT	127.69	VAT Amount	127.69
TOTAL AMOUNT DUE	1,731.64	TOTAL SALES	1,817.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3360/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948339693686

Collection Ref. Code	: 1839-25-737-7	Premise Address	: 226 A LOPEZ ST		
Account ID	: 9484820000-5				
Customer Name	: ABELLAR,VERONICA	TOTAL AMOUNT DUE	: 3,730.93	Overdue Bill	: 1
Meter Number	: 162068WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94848200005

BC20/211.2/3360/0/10/05-27-2016/67

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526813757087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047465

52660300006

Date : 05-27-2016

BC20/211.2/3370/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266030000-6

Collection Ref. Code : 1843-79-176-5

Customer Information----------

Name : FAT,MARIA CECILIA R

Premise Address : 226 SITIO COGON, A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455190GS6	Pole No	:	0313882
Serial No	:	54169788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5948
Period From	:	04-26-2016	Prev Rdg	:	5865
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	566	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 59.85
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.51
CURRENT BILL - MAY 2016		812.54
TOTAL AMOUNT DUE		1,674.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 800.00

Your monthly electricity consumption chart

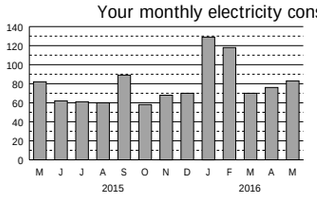

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.54		
Less : VAT	56.64		
Amount Net of VAT	755.90		
Less: BIR 2306	23.90		
BIR 2307	14.33	VATable Sales	755.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.67	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	774.31	TOTAL SALES	812.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3370/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526813757087

Collection Ref. Code : 1843-79-176-5

Account ID : 5266030000-6

Customer Name : FAT,MARIA CECILIA R

Meter Number : 455190GS6

Period : Apr 2016

Premise Address : 226 SITIO COGON, A. LOPEZ ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,674.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52660300006

BC20/211.2/3370/0/10/05-27-2016/67

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381859390123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041829

38130300007

Date : 05-27-2016

BC20/211.2/3430/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813030000-7

Collection Ref. Code : 1843-29-104-5

Customer Information----------

Name : MILLS,MARIA ARISTEDES R

Premise Address : COGON 226-A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019880	Pole No	:	0313882
Serial No	:	121748772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1214
Period From	:	04-26-2016	Prev Rdg	:	980
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	520	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,123.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.5013/kWh	117.30
System Loss Charge	0.7989/kWh	186.94
Sub-Total		1,529.77
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		82.38
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		73.91
Transmission		2.91
System Loss		10.66
Distribution		80.94
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		309.00
CURRENT BILL - MAY 2016		2,595.69
TOTAL AMOUNT DUE		5,718.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,472.00

Your monthly electricity consumption chart

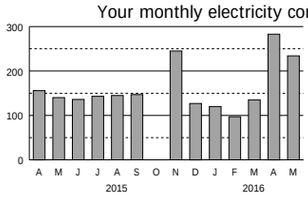

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.69		
Less : VAT	180.36		
Amount Net of VAT	2,415.33		
Less: BIR 2306	76.55		
BIR 2307	46.08	VATable Sales	2,415.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.70	VAT Zero Rated Sales	0.00
Add : VAT	180.36	VAT Amount	180.36
TOTAL AMOUNT DUE	2,473.06	TOTAL SALES	2,595.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3430/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381859390123

Collection Ref. Code	: 1843-29-104-5	Premise Address	: COGON 226-A LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 3813030000-7				
Customer Name	: MILLS,MARIA ARISTEDES R	TOTAL AMOUNT DUE	: 5,718.98	Overdue Bill	: 1
Meter Number	: MTR1019880				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38130300007 BC20/211.2/3430/0/10/05-27-2016/67 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201367486823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034410

20178200000

Date : 05-27-2016

BC20/211.2/3450/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017820000-0

Collection Ref. Code : 1821-97-113-2

Customer Information----------

Name : SALAZAR,EDWIN J

Premise Address : COGON UPPER A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118321	Pole No	:	0393840
Serial No	:	84440936	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	638
Period From	:	04-26-2016	Prev Rdg	:	568
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	30	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 107.68
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.11
CURRENT BILL - MAY 2016		624.34
TOTAL AMOUNT DUE		1,749.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 601.00

Your monthly electricity consumption chart

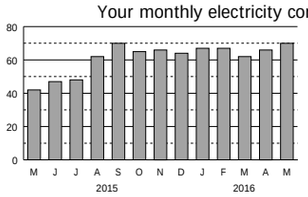

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.34		
Less : VAT	43.68		
Amount Net of VAT	580.66		
Less: BIR 2306	18.47		
BIR 2307	10.95	VATable Sales	580.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.24	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	594.92	TOTAL SALES	624.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3450/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201367486823

Collection Ref. Code	: 1821-97-113-2	Premise Address	: COGON UPPER A LOPEZ ST,LABANGON,CEBU CITY
Account ID	: 2017820000-0		
Customer Name	: SALAZAR,EDWIN J	TOTAL AMOUNT DUE	: 1,749.29 Overdue Bill : 2
Meter Number	: MTR1118321		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20178200000 BC20/211.2/3450/0/10/05-27-2016/67 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913864829335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041044

91388200007

Date : 05-27-2016

BC20/211.2/3480/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138820000-7

Collection Ref. Code : 1823-42-968-8

Customer Information----------

Name : MAYOLA,LEVITA G

Premise Address : A LOPEZ, SITIO COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099078	Pole No	:	0342701
Serial No	:	84440725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1700
Period From	:	04-26-2016	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	300	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		53.30
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.86
CURRENT BILL - MAY 2016		2,112.51
TOTAL AMOUNT DUE		3,947.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,000.00

Your monthly electricity consumption chart

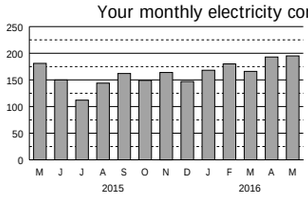

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.51		
Less : VAT	148.03		
Amount Net of VAT	1,964.48		
Less: BIR 2306	62.40		
BIR 2307	37.43	VATable Sales	1,964.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.65	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	2,012.68	TOTAL SALES	2,112.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3480/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913864829335

Collection Ref. Code : 1823-42-968-8

Account ID : 9138820000-7

Customer Name : MAYOLA,LEVITA G

Meter Number : MTR1099078

Period : Apr 2016

Premise Address : A LOPEZ, SITIO COGON,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,947.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91388200007 BC20/211.2/3480/0/10/05-27-2016/67 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506583526421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037294

50679200001

Date : 05-27-2016

BC20/211.2/3510/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067920000-1

Collection Ref. Code : 1837-26-899-1

Customer Information----------

Name : PAGADOR,JULIANA B TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	133820WS6	Pole No	:	0342701
Serial No	:	57326591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64822
Period From	:	04-26-2016	Prev Rdg	:	64799
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 135.80
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.25
CURRENT BILL - MAY 2016		99.67
TOTAL AMOUNT DUE		369.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 378.00

Your monthly electricity consumption chart

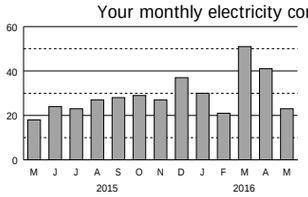

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.67		
Less : VAT	6.68		
Amount Net of VAT	92.99		
Less: BIR 2306	2.87		
BIR 2307	1.64	VATable Sales	92.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.48	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	95.16	TOTAL SALES	99.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3510/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506583526421

Collection Ref. Code	: 1837-26-899-1	Premise Address	: A LOPEZ ST		
Account ID	: 5067920000-1				
Customer Name	: PAGADOR,JULIANA B TM	TOTAL AMOUNT DUE	: 369.19	Overdue Bill	: 1
Meter Number	: 133820WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50679200001 BC20/211.2/3510/0/10/05-27-2016/67 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069582627222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034901

06929200001

Date : 05-27-2016

BC20/211.2/3520/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692920000-1

Collection Ref. Code : 1825-46-461-8

Customer Information----------

Name : PAGADOR,BENJAMIN C

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1049327	Pole No	:	0342701
Serial No	:	125281775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1451
Period From	:	04-26-2016	Prev Rdg	:	1393
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.97
CURRENT BILL - MAY 2016		453.52
TOTAL AMOUNT DUE		1,124.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 723.00

Your monthly electricity consumption chart

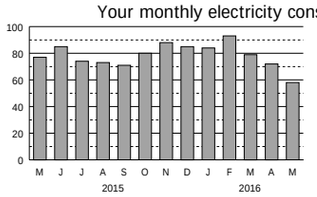

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.52		
Less : VAT	31.39		
Amount Net of VAT	422.13		
Less: BIR 2306	13.29		
BIR 2307	7.89	VATable Sales	422.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.95	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	432.34	TOTAL SALES	453.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3520/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069582627222

Collection Ref. Code	: 1825-46-461-8	Premise Address	: COGON A LOPEZ ST		
Account ID	: 0692920000-1				
Customer Name	: PAGADOR,BENJAMIN C	TOTAL AMOUNT DUE	: 1,124.51	Overdue Bill	: 1
Meter Number	: MTR1049327				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06929200001 BC20/211.2/3520/0/10/05-27-2016/67 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281116490800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042332

28135462415

Date : 05-27-2016

BC20/211.2/3525/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813546241-5

Collection Ref. Code : 1853-96-116-7

Customer Information----------

Name : PAGADOR,LUCITA CAMINERO

Premise Address : 226 COGON A.LOPEZ ST/,LABANGON

TIN :

Metering Information----------

Meter No	:	562182 GS6	Pole No	:	0342701
Serial No	:	25852256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4331
Period From	:	04-26-2016	Prev Rdg	:	4208
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	322	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.87
CURRENT BILL - MAY 2016		1,342.42
TOTAL AMOUNT DUE		2,848.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,390.00

Your monthly electricity consumption chart

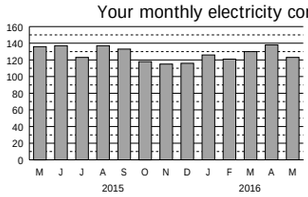

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.42		
Less : VAT	94.42		
Amount Net of VAT	1,248.00		
Less: BIR 2306	39.80		
BIR 2307	23.79	VATable Sales	1,248.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.41	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,278.83	TOTAL SALES	1,342.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3525/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281116490800

Collection Ref. Code	: 1853-96-116-7	Premise Address	: 226 COGON A.LOPEZ ST/,LABANGON
Account ID	: 2813546241-5		
Customer Name	: PAGADOR,LUCITA CAMINERO	TOTAL AMOUNT DUE	: 2,848.49
Meter Number	: 562182 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28135462415 BC20/211.2/3525/0/10/05-27-2016/67 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381565227929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041998

38198200008

Date : 05-27-2016

BC20/211.2/3530/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819820000-8

Collection Ref. Code : 1811-19-560-1

Customer Information----------

Name : SOLANO,AMBROSIA M

Premise Address : A LOPEZ NR SOFTBALL COURT,LABANGON

TIN :

Metering Information----------

Meter No	:	352180GS6	Pole No	:	0342701
Serial No	:	46841643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6247
Period From	:	04-26-2016	Prev Rdg	:	6173
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	370	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 86.13
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.81
CURRENT BILL - MAY 2016		689.50
TOTAL AMOUNT DUE		1,541.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 810.00

Your monthly electricity consumption chart

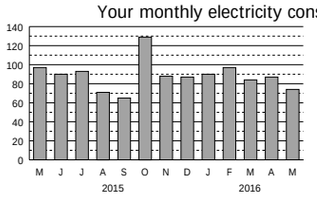

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.50		
Less : VAT	48.03		
Amount Net of VAT	641.47		
Less: BIR 2306	20.29		
BIR 2307	12.12	VATable Sales	641.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.06	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	657.09	TOTAL SALES	689.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3530/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381565227929

Collection Ref. Code	: 1811-19-560-1	Premise Address	: A LOPEZ NR SOFTBALL COURT,LABANGON
Account ID	: 3819820000-8		
Customer Name	: SOLANO,AMBROSIA M	TOTAL AMOUNT DUE	: 1,541.61
Meter Number	: 352180GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38198200008

BC20/211.2/3530/0/10/05-27-2016/67

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357922992422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047590

35731300006

Date : 05-27-2016

BC20/211.2/3550/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573130000-6

Collection Ref. Code : 1835-56-761-4

Customer Information----------

Name : COLIPANO,MARIVIC A

Premise Address : 226 SITIO COGON,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	114456SS6	Pole No	:	0342701
Serial No	:	82796508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30371
Period From	:	04-26-2016	Prev Rdg	:	30298
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 90.31
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.94
CURRENT BILL - MAY 2016		674.22
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		1,248.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 400.00

Your monthly electricity consumption chart

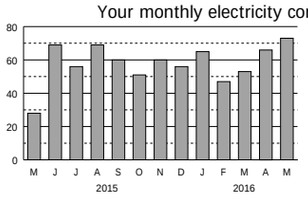

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.22		
Less : VAT	46.76		
Amount Net of VAT	627.46		
Less: BIR 2306	19.77		
BIR 2307	11.85	VATable Sales	627.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.84	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	642.60	TOTAL SALES	674.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3550/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357922992422

Collection Ref. Code	: 1835-56-761-4	Premise Address	: 226 SITIO COGON,A LOPEZ ST		
Account ID	: 3573130000-6				
Customer Name	: COLIPANO,MARIVIC A	TOTAL AMOUNT DUE	: 1,248.45	Overdue Bill	: 1
Meter Number	: 114456SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35731300006 BC20/211.2/3550/0/10/05-27-2016/67 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245723953738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039757

24519200000

Date : 05-27-2016

BC20/211.2/3560/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451920000-0

Collection Ref. Code : 1813-57-320-4

Customer Information----------

Name : ALBORES,ROMEO N.

Premise Address : A LOPEZ ST, COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430814GS6	Pole No	:	0342701
Serial No	:	54434473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14266
Period From	:	04-26-2016	Prev Rdg	:	14075
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	320	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.66
CURRENT BILL - MAY 2016		2,078.32
TOTAL AMOUNT DUE		4,277.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,821.00

Your monthly electricity consumption chart

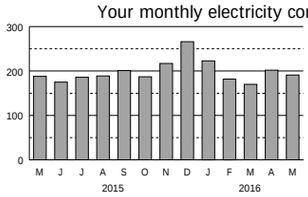

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.32		
Less : VAT	145.96		
Amount Net of VAT	1,932.36		
Less: BIR 2306	61.53		
BIR 2307	36.83	VATable Sales	1,932.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.00	VAT Zero Rated Sales	0.00
Add : VAT	145.96	VAT Amount	145.96
TOTAL AMOUNT DUE	1,979.96	TOTAL SALES	2,078.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3560/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245723953738

Collection Ref. Code	: 1813-57-320-4	Premise Address	: A LOPEZ ST, COGON,LABANGON,CEBU CITY		
Account ID	: 2451920000-0				
Customer Name	: ALBORES,ROMEO N.	TOTAL AMOUNT DUE	: 4,277.50	Overdue Bill	: 1
Meter Number	: 430814GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24519200000 BC20/211.2/3560/0/10/05-27-2016/67 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481167299335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041160

48198200007

Date : 05-27-2016

BC20/211.2/3590/0313840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819820000-7

Collection Ref. Code : 1811-19-572-5

Customer Information----------

Name : CASTRO,RAMON

Premise Address : A LOPEZ ST COGON,AHEAD BASEBALL COURT

TIN :

Metering Information----------

Meter No	:	MTR1101546	Pole No	:	0313840
Serial No	:	40052647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	390
Period From	:	04-26-2016	Prev Rdg	:	361
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.04
CURRENT BILL - MAY 2016		126.00
TOTAL AMOUNT DUE		322.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 181.00

Your monthly electricity consumption chart

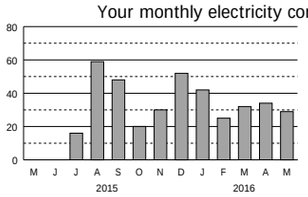

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.00		
Less : VAT	8.46		
Amount Net of VAT	117.54		
Less: BIR 2306	3.64		
BIR 2307	2.07	VATable Sales	117.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.83	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	120.29	TOTAL SALES	126.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3590/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481167299335

Collection Ref. Code	: 1811-19-572-5	Premise Address	: A LOPEZ ST COGON,AHEAD BASEBALL COURT
Account ID	: 4819820000-7		
Customer Name	: CASTRO,RAMON	TOTAL AMOUNT DUE	: 322.44 Overdue Bill : 1
Meter Number	: MTR1101546		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48198200007 BC20/211.2/3590/0/10/05-27-2016/67 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460217789091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049085

46099200001

Date : 05-27-2016

BC20/211.2/3640/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609920000-1

Collection Ref. Code : 1837-84-212-4

Customer Information----------

Name : FERNANDEZ,PONCHIO A

Premise Address : 226-K COGON A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	329861GS6	Pole No	:	0342701
Serial No	:	45069066	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12325
Period From	:	04-26-2016	Prev Rdg	:	12157
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	200	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.86
CURRENT BILL - MAY 2016		1,813.74
TOTAL AMOUNT DUE		3,082.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,698.00

Your monthly electricity consumption chart

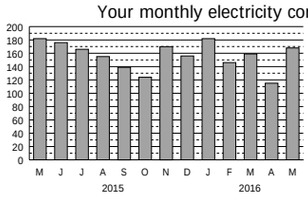

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.74		
Less : VAT	126.86		
Amount Net of VAT	1,686.88		
Less: BIR 2306	53.48		
BIR 2307	32.14	VATable Sales	1,686.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.26	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,728.12	TOTAL SALES	1,813.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3640/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460217789091

Collection Ref. Code	: 1837-84-212-4	Premise Address	: 226-K COGON A LOPEZ ST,LABANGON
Account ID	: 4609920000-1		
Customer Name	: FERNANDEZ,PONCHIO A	TOTAL AMOUNT DUE	: 3,082.67
Meter Number	: 329861GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46099200001 BC20/211.2/3640/0/10/05-27-2016/67 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041764297997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038060

04178200004

Date : 05-27-2016

BC20/211.2/3650/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417820000-4

Collection Ref. Code : 1823-16-488-9

Customer Information----------

Name : FERNANDEZ,PONCHIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	146670WS6	Pole No	:	0342701
Serial No	:	45780296	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25521
Period From	:	04-26-2016	Prev Rdg	:	25004
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	150	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,572.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,707.68
Transmission Charge	0.2986/kWh	154.38
System Loss Charge	0.8302/kWh	429.21
Sub-Total		3,291.27
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,572.50	111.45
Sub-Total		155.45
Government Charges		
Franchise Tax - Local		36.98
Value Added Tax		
Generation		163.31
Transmission		3.83
System Loss		24.80
Distribution		178.11
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		676.42
CURRENT BILL - MAY 2016		5,607.43
TOTAL AMOUNT DUE		11,179.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,472.00

Your monthly electricity consumption chart

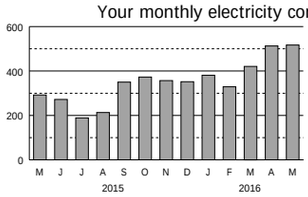

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,607.43		
Less : VAT	393.14		
Amount Net of VAT	5,214.29		
Less: BIR 2306	165.71		
BIR 2307	99.36	VATable Sales	5,214.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,949.22	VAT Zero Rated Sales	0.00
Add : VAT	393.14	VAT Amount	393.14
TOTAL AMOUNT DUE	5,342.36	TOTAL SALES	5,607.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3650/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041764297997

Collection Ref. Code	: 1823-16-488-9	Premise Address	: A LOPEZ ST		
Account ID	: 0417820000-4				
Customer Name	: FERNANDEZ,PONCHIO	TOTAL AMOUNT DUE	: 11,179.89	Overdue Bill	: 1
Meter Number	: 146670WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04178200004 BC20/211.2/3650/0/10/05-27-2016/67 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293854736547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29344613046

1005049428

Date : 05-27-2016

BC20/211.2/3655/0342694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934461304-6

Collection Ref. Code : 1851-92-032-3

Customer Information----------

Name : OLE,AURELIO JR. RANARIO

Premise Address : 52 A. LOPEZ EXT.,LABANGON

TIN :

Metering Information----------

Meter No	:	533578 GS6	Pole No	:	0342694
Serial No	:	97655410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11353
Period From	:	04-26-2016	Prev Rdg	:	11197
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	233	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		48.87
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.82
CURRENT BILL - MAY 2016		1,698.16
TOTAL AMOUNT DUE		3,477.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,637.00

Your monthly electricity consumption chart

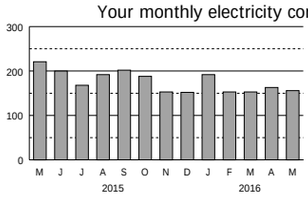

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.16		
Less : VAT	119.31		
Amount Net of VAT	1,578.85		
Less: BIR 2306	50.29		
BIR 2307	30.09	VATable Sales	1,578.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.47	VAT Zero Rated Sales	0.00
Add : VAT	119.31	VAT Amount	119.31
TOTAL AMOUNT DUE	1,617.78	TOTAL SALES	1,698.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3655/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293854736547

Collection Ref. Code	: 1851-92-032-3	Premise Address	: 52 A. LOPEZ EXT.,LABANGON		
Account ID	: 2934461304-6				
Customer Name	: OLE,AURELIO JR. RANARIO	TOTAL AMOUNT DUE	: 3,477.43	Overdue Bill	: 1
Meter Number	: 533578 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29344613046 BC20/211.2/3655/0/10/05-27-2016/67 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170066250854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035964

17048366557

Date : 05-27-2016

BC20/211.2/3655/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704836655-7

Collection Ref. Code : 1857-19-851-4

Customer Information----------

Name : OLE,AURELIO JR. RANARIO

Premise Address : A. LOPEZ STREET,COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072486	Pole No	:	0342701
Serial No	:	40042834	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	996
Period From	:	04-26-2016	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	218	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 75.22
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.55
CURRENT BILL - MAY 2016		680.70
TOTAL AMOUNT DUE		1,940.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,287.00

Your monthly electricity consumption chart

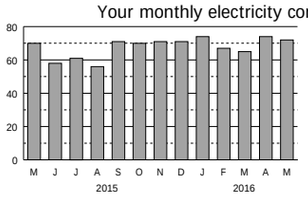

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.70		
Less : VAT	47.80		
Amount Net of VAT	632.90		
Less: BIR 2306	20.18		
BIR 2307	11.97	VATable Sales	632.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.75	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	648.55	TOTAL SALES	680.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3655/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170066250854

Collection Ref. Code	: 1857-19-851-4	Premise Address	: A. LOPEZ STREET,COGON,LABANGON, CEBU CITY
Account ID	: 1704836655-7		
Customer Name	: OLE,AURELIO JR. RANARIO	TOTAL AMOUNT DUE	: 1,940.13 Overdue Bill : 2
Meter Number	: MTR1072486		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17048366557

BC20/211.2/3655/0/10/05-27-2016/67

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466421346641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051768

46634234127

Date : 05-27-2016

BC20/211.2/3656/0342694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663423412-7

Collection Ref. Code : 1853-69-098-8

Customer Information----------

Name : ALAO,JOHN HOPE BABANTO

Premise Address : MAHAYAHAY A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060264	Pole No	:	0342694
Serial No	:	125291289	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2807
Period From	:	04-26-2016	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	594	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.40
CURRENT BILL - MAY 2016		1,884.73
Advance Payment/Credit Adjustments		- 15.28
TOTAL AMOUNT DUE		3,482.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,500.00

Your monthly electricity consumption chart

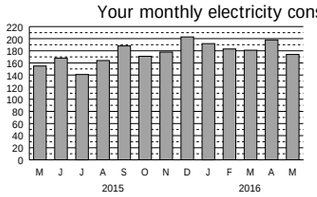

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.73		
Less : VAT	132.06		
Amount Net of VAT	1,752.67		
Less: BIR 2306	55.67		
BIR 2307	33.40	VATable Sales	1,752.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.60	VAT Zero Rated Sales	0.00
Add : VAT	132.06	VAT Amount	132.06
TOTAL AMOUNT DUE	1,795.66	TOTAL SALES	1,884.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3656/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466421346641

Collection Ref. Code	: 1853-69-098-8	Premise Address	: MAHAYAHAY A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 4663423412-7				
Customer Name	: ALAO,JOHN HOPE BABANTO	TOTAL AMOUNT DUE	: 3,482.68	Overdue Bill	: 1
Meter Number	: MTR1060264				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46634234127 BC20/211.2/3656/0/10/05-27-2016/67 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401091882012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034339

40140300001

Date : 05-27-2016

BC20/211.2/3660/0342694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014030000-1

Collection Ref. Code : 1843-32-656-6

Customer Information----------

Name : ICOY,ROWENA C

Premise Address : 226 SITIO COGON, A. LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027598	Pole No	:	0342694
Serial No	:	121750943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	439
Period From	:	04-26-2016	Prev Rdg	:	375
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	220	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		729.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.5013/kWh	32.08
System Loss Charge	0.7989/kWh	51.13
Sub-Total		418.40
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 729.00	14.58
Sub-Total		20.03
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		20.24
Transmission		0.80
System Loss		2.91
Distribution		22.58
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.69
CURRENT BILL - MAY 2016		711.25
TOTAL AMOUNT DUE		1,440.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,038.00

Your monthly electricity consumption chart

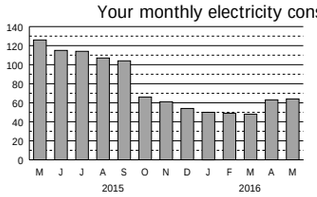

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.25		
Less : VAT	49.50		
Amount Net of VAT	661.75		
Less: BIR 2306	21.01		
BIR 2307	12.63	VATable Sales	661.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.11	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	677.61	TOTAL SALES	711.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3660/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401091882012

Collection Ref. Code	: 1843-32-656-6	Premise Address	: 226 SITIO COGON, A. LOPEZ ST.,,LABANGON,CEBU CITY		
Account ID	: 4014030000-1				
Customer Name	: ICOY,ROWENA C	TOTAL AMOUNT DUE	: 1,440.27	Overdue Bill	: 1
Meter Number	: MTR1027598				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40140300001 BC20/211.2/3660/0/10/05-27-2016/67 4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281110849372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042022

28198200009

Date : 05-27-2016

BC20/211.2/3690/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819820000-9

Collection Ref. Code : 1811-19-554-7

Customer Information----------

Name : ZAMORA RAYMUNDO CHAPEL

Premise Address : UPPER A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	140498WS6	Pole No	:	0342673
Serial No	:	72123519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59327
Period From	:	04-26-2016	Prev Rdg	:	59296
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 136.93
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.48
CURRENT BILL - MAY 2016		182.62
TOTAL AMOUNT DUE		613.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 263.00

Your monthly electricity consumption chart

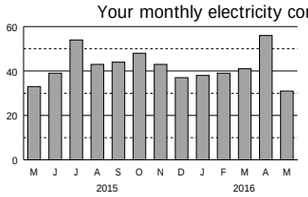

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.62		
Less : VAT	12.55		
Amount Net of VAT	170.07		
Less: BIR 2306	5.33		
BIR 2307	3.11	VATable Sales	170.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.63	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	174.18	TOTAL SALES	182.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3690/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281110849372

Collection Ref. Code	: 1811-19-554-7	Premise Address	: UPPER A. LOPEZ ST.		
Account ID	: 2819820000-9				
Customer Name	: ZAMORA RAYMUNDO CHAPEL	TOTAL AMOUNT DUE	: 613.17	Overdue Bill	: 1
Meter Number	: 140498WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28198200009 BC20/211.2/3690/0/10/05-27-2016/67 4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495919743105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049131

49579200004

Date : 05-27-2016

BC20/211.2/3700/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957920000-4

Collection Ref. Code : 1837-24-425-1

Customer Information----------

Name : ARSENAL,ELWIN L TM

Premise Address : A LOPEZ COGON

TIN :

Metering Information----------

Meter No	:	006056 EFS6	Pole No	:	0342673
Serial No	:	121427368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8425
Period From	:	04-26-2016	Prev Rdg	:	8039
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	100	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,021.60
Transmission Charge	0.2986/kWh	115.26
System Loss Charge	0.8302/kWh	320.46
Sub-Total		2,457.32
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,808.00	116.16
Sub-Total		149.01
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		121.92
Transmission		2.86
System Loss		18.54
Distribution		133.14
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		509.46
CURRENT BILL - MAY 2016		4,225.25
TOTAL AMOUNT DUE		7,113.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,920.00

Your monthly electricity consumption chart

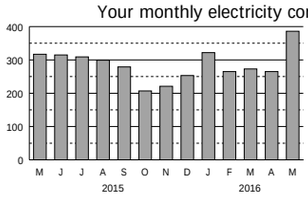

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.25		
Less : VAT	297.69		
Amount Net of VAT	3,927.56		
Less: BIR 2306	125.47		
BIR 2307	74.87	VATable Sales	3,927.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,727.22	VAT Zero Rated Sales	0.00
Add : VAT	297.69	VAT Amount	297.69
TOTAL AMOUNT DUE	4,024.91	TOTAL SALES	4,225.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3700/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495919743105

Collection Ref. Code	: 1837-24-425-1	Premise Address	: A LOPEZ COGON		
Account ID	: 4957920000-4				
Customer Name	: ARSENAL,ELWIN L TM	TOTAL AMOUNT DUE	: 7,113.23	Overdue Bill	: 1
Meter Number	: 006056 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49579200004 BC20/211.2/3700/0/10/05-27-2016/67 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561021337320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049048

56198200000

Date : 05-27-2016

BC20/211.2/3790/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619820000-0

Collection Ref. Code : 1811-19-380-3

Customer Information----------

Name : KINTANAR,VICENTE L

Premise Address : 226C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1004766	Pole No	:	0364664
Serial No	:	121570288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2427
Period From	:	04-26-2016	Prev Rdg	:	2326
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.85
CURRENT BILL - MAY 2016		1,101.76
TOTAL AMOUNT DUE		2,268.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 946.00

Your monthly electricity consumption chart

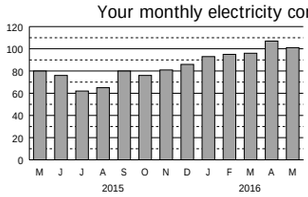

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.76		
Less : VAT	77.47		
Amount Net of VAT	1,024.29		
Less: BIR 2306	32.64		
BIR 2307	19.52	VATable Sales	1,024.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.13	VAT Zero Rated Sales	0.00
Add : VAT	77.47	VAT Amount	77.47
TOTAL AMOUNT DUE	1,049.60	TOTAL SALES	1,101.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3790/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561021337320

Collection Ref. Code	: 1811-19-380-3	Premise Address	: 226C A LOPEZ ST		
Account ID	: 5619820000-0				
Customer Name	: KINTANAR,VICENTE L	TOTAL AMOUNT DUE	: 2,268.78	Overdue Bill	: 1
Meter Number	: MTR1004766				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56198200000 BC20/211.2/3790/0/10/05-27-2016/67 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936308046999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034952

93631300006

Date : 05-27-2016

BC20/211.2/3810/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363130000-6

Collection Ref. Code : 1835-38-770-5

Customer Information----------

Name : CANAMA,SUSAN M

Premise Address : COGON A LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	156332DS6	Pole No	:	0364664
Serial No	:	14094005	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28043
Period From	:	04-26-2016	Prev Rdg	:	27639
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	840	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,662.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,115.87
Transmission Charge	0.2986/kWh	120.63
System Loss Charge	0.8302/kWh	335.40
Sub-Total		2,571.90
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,663.00	93.26
Sub-Total		127.64
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		127.60
Transmission		2.99
System Loss		19.38
Distribution		139.32
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		529.51
CURRENT BILL - MAY 2016		4,390.02
TOTAL AMOUNT DUE		9,052.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,603.00

Your monthly electricity consumption chart

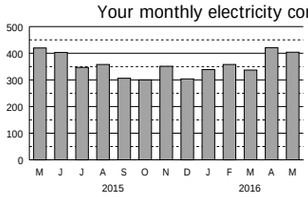

Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.02		
Less : VAT	308.08		
Amount Net of VAT	4,081.94		
Less: BIR 2306	129.86		
BIR 2307	77.79	VATable Sales	4,081.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,874.29	VAT Zero Rated Sales	0.00
Add : VAT	308.08	VAT Amount	308.08
TOTAL AMOUNT DUE	4,182.37	TOTAL SALES	4,390.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3810/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936308046999

Collection Ref. Code : 1835-38-770-5

Account ID : 9363130000-6

Customer Name : CANAMA,SUSAN M

Meter Number : 156332DS6

Period : Apr 2016

Premise Address : COGON A LOPEZ LABANGON

TOTAL AMOUNT DUE : 9,052.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93631300006 BC20/211.2/3810/0/10/05-27-2016/67 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981546347736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040881

98140300009

Date : 05-27-2016

BC20/211.2/3820/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814030000-9

Collection Ref. Code : 1831-33-914-5

Customer Information----------

Name : CANAMA,SUSAN M

Premise Address : A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1010136	Pole No	:	0364664
Serial No	:	83347510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5739
Period From	:	04-26-2016	Prev Rdg	:	5468
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	950	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		355.21
CURRENT BILL - MAY 2016		2,945.09
TOTAL AMOUNT DUE		6,004.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,660.00

Your monthly electricity consumption chart

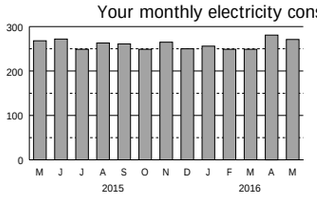

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.09		
Less : VAT	206.68		
Amount Net of VAT	2,738.41		
Less: BIR 2306	87.11		
BIR 2307	52.19	VATable Sales	2,738.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.11	VAT Zero Rated Sales	0.00
Add : VAT	206.68	VAT Amount	206.68
TOTAL AMOUNT DUE	2,805.79	TOTAL SALES	2,945.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3820/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981546347736

Collection Ref. Code	: 1831-33-914-5	Premise Address	: A LOPEZ ST LABANGON		
Account ID	: 9814030000-9				
Customer Name	: CANAMA,SUSAN M	TOTAL AMOUNT DUE	: 6,004.68	Overdue Bill	: 1
Meter Number	: MTR1010136				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98140300009 BC20/211.2/3820/0/10/05-27-2016/67 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095923349155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048622

09508005494

Date : 05-27-2016

BC20/211.2/3835/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950800549-4

Collection Ref. Code : 1857-43-824-8

Customer Information----------

Name : GETARUELAS,MARVIE MANAPAT

Premise Address : 226 COGON A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008277 EFS6	Pole No	:	0364671
Serial No	:	121429496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5148
Period From	:	04-26-2016	Prev Rdg	:	4955
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	346	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		251.81
CURRENT BILL - MAY 2016		2,087.13
TOTAL AMOUNT DUE		3,736.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,500.00

Your monthly electricity consumption chart

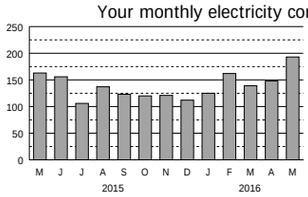

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.13		
Less : VAT	146.11		
Amount Net of VAT	1,941.02		
Less: BIR 2306	61.58		
BIR 2307	36.98	VATable Sales	1,941.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.46	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,988.57	TOTAL SALES	2,087.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3835/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095923349155

Collection Ref. Code	: 1857-43-824-8	Premise Address	: 226 COGON A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 0950800549-4				
Customer Name	: GETARUELAS,MARVIE MANAPAT	TOTAL AMOUNT DUE	: 3,736.48	Overdue Bill	: 1
Meter Number	: 008277 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09508005494 BC20/211.2/3835/0/10/05-27-2016/67 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043374180004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039415

04397200009

Date : 05-27-2016

BC20/211.2/3840/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439720000-9

Collection Ref. Code : 1827-61-731-4

Customer Information----------

Name : ARAGONES,VALERIANO P

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	156405DS6	Pole No	:	0364671
Serial No	:	12236016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98356
Period From	:	04-26-2016	Prev Rdg	:	98178
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 533.00	10.66
Sub-Total		25.81
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		229.75
CURRENT BILL - MAY 2016		1,903.04
TOTAL AMOUNT DUE		2,436.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 222.00

Your monthly electricity consumption chart

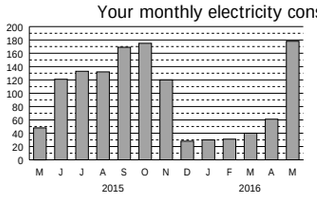

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.04		
Less : VAT	132.40		
Amount Net of VAT	1,770.64		
Less: BIR 2306	55.83		
BIR 2307	33.72	VATable Sales	1,770.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.09	VAT Zero Rated Sales	0.00
Add : VAT	132.40	VAT Amount	132.40
TOTAL AMOUNT DUE	1,813.49	TOTAL SALES	1,903.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3840/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043374180004

Collection Ref. Code	: 1827-61-731-4	Premise Address	: A LOPEZ STREET		
Account ID	: 0439720000-9				
Customer Name	: ARAGONES,VALERIANO P	TOTAL AMOUNT DUE	: 2,436.01	Overdue Bill	: 1
Meter Number	: 156405DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04397200009 BC20/211.2/3840/0/10/05-27-2016/67 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287151303468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045696

28719200009

Date : 05-27-2016

BC20/211.2/3860/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871920000-9

Collection Ref. Code : 1839-77-068-6

Customer Information----------

Name : SARNO,ROMEO GORGONIO

Premise Address : 226-C A. LOPEZ EXT,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	428244GS6	Pole No	:	0364671
Serial No	:	54555138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14171
Period From	:	04-26-2016	Prev Rdg	:	14057
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	594	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		31.63
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.28
CURRENT BILL - MAY 2016		1,237.83
Advance Payment/Credit Adjustments		- 272.62
TOTAL AMOUNT DUE		2,334.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 960.00

Your monthly electricity consumption chart

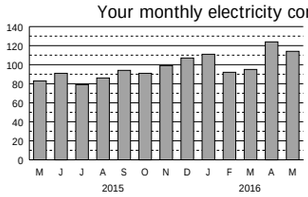

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.83		
Less : VAT	86.81		
Amount Net of VAT	1,151.02		
Less: BIR 2306	36.60		
BIR 2307	21.93	VATable Sales	1,151.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.49	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,179.30	TOTAL SALES	1,237.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3860/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287151303468

Collection Ref. Code	: 1839-77-068-6	Premise Address	: 226-C A. LOPEZ EXT,SITIO MAHAYAHAY,CALAMBA, CEBU CITY
Account ID	: 2871920000-9		
Customer Name	: SARNO,ROMEO GORGONIO	TOTAL AMOUNT DUE	: 2,334.27 Overdue Bill : 1
Meter Number	: 428244GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28719200009

BC20/211.2/3860/0/10/05-27-2016/67

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761601259552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049756

76198200008

Date : 05-27-2016

BC20/211.2/3880/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619820000-8

Collection Ref. Code : 1811-19-410-9

Customer Information----------

Name : CANETE,SILVESTRE D

Premise Address : NR 260B A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1026474	Pole No	:	0364671
Serial No	:	121751416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3525
Period From	:	04-26-2016	Prev Rdg	:	3384
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.50
CURRENT BILL - MAY 2016		1,529.62
TOTAL AMOUNT DUE		2,883.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,213.00

Your monthly electricity consumption chart

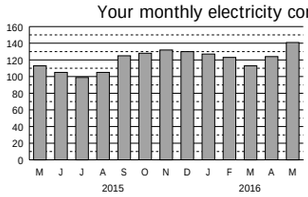

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.62		
Less : VAT	107.24		
Amount Net of VAT	1,422.38		
Less: BIR 2306	45.21		
BIR 2307	27.10	VATable Sales	1,422.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.07	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,457.31	TOTAL SALES	1,529.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3880/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761601259552

Collection Ref. Code	: 1811-19-410-9	Premise Address	: NR 260B A LOPEZ EXT		
Account ID	: 7619820000-8				
Customer Name	: CANETE,SILVESTRE D	TOTAL AMOUNT DUE	: 2,883.15	Overdue Bill	: 1
Meter Number	: MTR1026474				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76198200008 BC20/211.2/3880/0/10/05-27-2016/67 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747370979939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040934

74777909578

Date : 05-27-2016

BC20/211.2/3900/0342603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477790957-8

Collection Ref. Code : 1855-94-851-6

Customer Information----------

Name : ALVARAN,MARITES FERRAREN

Premise Address : 226- D ALOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	528072 GS6	Pole No	:	0342603
Serial No	:	87414741	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7554
Period From	:	04-26-2016	Prev Rdg	:	7067
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,565.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,550.57
Transmission Charge	0.2986/kWh	145.42
System Loss Charge	0.8302/kWh	404.31
Sub-Total		3,100.30
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 14,066.00	281.32
Sub-Total		322.77
Government Charges		
Franchise Tax - Local		36.16
Value Added Tax		
Generation		153.83
Transmission		3.60
System Loss		23.38
Distribution		167.81
Others		43.07
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		659.86
CURRENT BILL - MAY 2016		5,481.38
TOTAL AMOUNT DUE		13,047.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 6,500.00

Your monthly electricity consumption chart

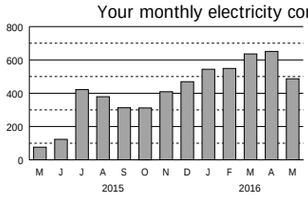

Avg Monthly Usage : 413.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,481.38		
Less : VAT	391.69		
Amount Net of VAT	5,089.69		
Less: BIR 2306	164.99		
BIR 2307	97.15	VATable Sales	5,089.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,827.55	VAT Zero Rated Sales	0.00
Add : VAT	391.69	VAT Amount	391.69
TOTAL AMOUNT DUE	5,219.24	TOTAL SALES	5,481.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3900/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747370979939

Collection Ref. Code	: 1855-94-851-6	Premise Address	: 226- D ALOPEZ ST,LABANGON		
Account ID	: 7477790957-8				
Customer Name	: ALVARAN,MARITES FERRAREN	TOTAL AMOUNT DUE	: 13,047.24	Overdue Bill	: 1
Meter Number	: 528072 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74777909578 BC20/211.2/3900/0/10/05-27-2016/67 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771044994976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036490

77198200006

Date : 05-27-2016

BC20/211.2/3910/0342603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719820000-6

Collection Ref. Code : 1811-19-482-6

Customer Information----------

Name : SUMAYA,CRESENCIO

Premise Address : A LOPEZ ST. AHEAD DEAD,END BEFORE MANGA

TIN :

Metering Information----------

Meter No	:	008349 EFS6	Pole No	:	0342603
Serial No	:	121427492	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8709
Period From	:	04-26-2016	Prev Rdg	:	8321
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		101.87
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		505.91
CURRENT BILL - MAY 2016		4,193.01
TOTAL AMOUNT DUE		7,635.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 705.00

Your monthly electricity consumption chart

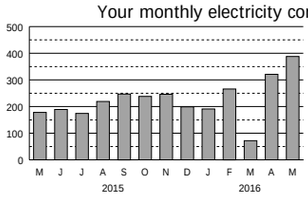

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.01		
Less : VAT	293.43		
Amount Net of VAT	3,899.58		
Less: BIR 2306	123.69		
BIR 2307	74.30	VATable Sales	3,899.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,701.59	VAT Zero Rated Sales	0.00
Add : VAT	293.43	VAT Amount	293.43
TOTAL AMOUNT DUE	3,995.02	TOTAL SALES	4,193.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3910/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771044994976

Collection Ref. Code	: 1811-19-482-6	Premise Address	: A LOPEZ ST. AHEAD DEAD,END BEFORE MANGA		
Account ID	: 7719820000-6				
Customer Name	: SUMAYA,CRESENCIO	TOTAL AMOUNT DUE	: 7,635.30	Overdue Bill	: 1
Meter Number	: 008349 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77198200006 BC20/211.2/3910/0/10/05-27-2016/67 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034990926013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034252

03408200008

Date : 05-27-2016

BC20/211.2/3920/0342603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340820000-8

Collection Ref. Code : 1827-88-371-5

Customer Information----------

Name : SEGARA,FEDERICO P

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	7260 EES6	Pole No	:	0342603
Serial No	:	06225789	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2707
Period From	:	04-26-2016	Prev Rdg	:	2653
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.84
CURRENT BILL - MAY 2016		423.50
TOTAL AMOUNT DUE		1,091.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 210.00

Your monthly electricity consumption chart

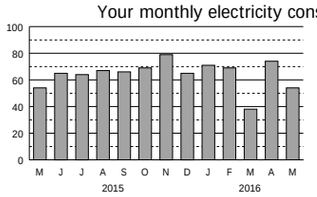

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.50		
Less : VAT	29.36		
Amount Net of VAT	394.14		
Less: BIR 2306	12.44		
BIR 2307	7.37	VATable Sales	394.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.33	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	403.69	TOTAL SALES	423.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3920/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034990926013

Collection Ref. Code	: 1827-88-371-5	Premise Address	: A LOPEZ ST		
Account ID	: 0340820000-8				
Customer Name	: SEGARA,FEDERICO P	TOTAL AMOUNT DUE	: 1,091.74	Overdue Bill	: 1
Meter Number	: 7260 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03408200008 BC20/211.2/3920/0/10/05-27-2016/67 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102423129370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035516

10261839418

Date : 05-27-2016

BC20/211.2/3925/0342603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026183941-8

Collection Ref. Code : 1859-52-509-1

Customer Information----------

Name : TEJANO,MONENA MUNEZ

Premise Address : 260-C A. LOPEZ,SITIO MAHAYAHAY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017343	Pole No	:	0342603
Serial No	:	121742654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3592
Period From	:	04-26-2016	Prev Rdg	:	2992
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	292	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,761.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,142.38
Transmission Charge	0.2986/kWh	179.16
System Loss Charge	0.8302/kWh	498.12
Sub-Total		3,819.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,279.50	105.59
Sub-Total		156.65
Government Charges		
Franchise Tax - Local		42.74
Value Added Tax		
Generation		189.53
Transmission		4.44
System Loss		28.80
Distribution		206.61
Others		23.93
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		781.89
CURRENT BILL - MAY 2016		6,479.98
Advance Payment/Credit Adjustments		- 481.77
TOTAL AMOUNT DUE		11,759.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,650.00

Your monthly electricity consumption chart

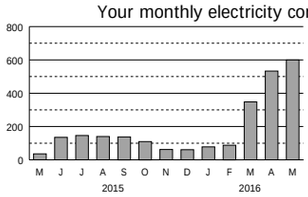

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,479.98		
Less : VAT	453.31		
Amount Net of VAT	6,026.67		
Less: BIR 2306	191.09		
BIR 2307	114.82	VATable Sales	6,026.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,720.76	VAT Zero Rated Sales	0.00
Add : VAT	453.31	VAT Amount	453.31
TOTAL AMOUNT DUE	6,174.07	TOTAL SALES	6,479.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3925/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102423129370

Collection Ref. Code	: 1859-52-509-1	Premise Address	: 260-C A. LOPEZ,SITIO MAHAYAHAY,CALAMBA,CEBU CITY		
Account ID	: 1026183941-8				
Customer Name	: TEJANO,MONENA MUNEZ	TOTAL AMOUNT DUE	: 11,759.61	Overdue Bill	: 1
Meter Number	: MTR1017343				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10261839418

BC20/211.2/3925/0/10/05-27-2016/67

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955955377254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046457

95560300006

Date : 05-27-2016

BC20/211.2/3960/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556030000-6

Collection Ref. Code : 1831-69-179-5

Customer Information----------

Name : GARCES,MANSUETA A TM

Premise Address : A LOPEZ ST

Billing Address : c/o Marcelino C. Saragena, 33A. Lopez Lucio Drive, CFG Calamba,,Calamba, Cebu City, Ref.#1751420000,contac

TIN :

Metering Information----------

Meter No	:	MTR1003395	Pole No	:	0342610
Serial No	:	121572916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1120
Period From	:	04-26-2016	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	250	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,083.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.5013/kWh	47.12
System Loss Charge	0.7989/kWh	75.10
Sub-Total		614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,083.50	21.67
Sub-Total		29.67
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		29.69
Transmission		1.17
System Loss		4.28
Distribution		32.88
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.09
CURRENT BILL - MAY 2016		1,042.26
TOTAL AMOUNT DUE		2,125.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 897.24

Your monthly electricity consumption chart

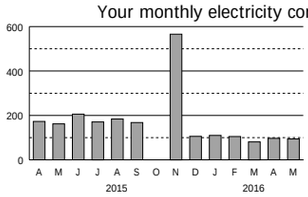

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.26		
Less : VAT	72.41		
Amount Net of VAT	969.85		
Less: BIR 2306	30.73		
BIR 2307	18.50	VATable Sales	969.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.62	VAT Zero Rated Sales	0.00
Add : VAT	72.41	VAT Amount	72.41
TOTAL AMOUNT DUE	993.03	TOTAL SALES	1,042.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3960/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955955377254

Collection Ref. Code	: 1831-69-179-5	Premise Address	: A LOPEZ ST
Account ID	: 9556030000-6		
Customer Name	: GARCES,MANSUETA A TM	Billing Address	: c/o Marcelino C. Saragena, 33A. Lopez Lucio Drive, CFG Calamba,,Calamba, Cebu City, Ref.#1751420000,contact#09173042626
Meter Number	: MTR1003395		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 2,125.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95560300006

BC20/211.2/3960/0/10/05-27-2016/67

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671535308564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036065

67198200007

Date : 05-27-2016

BC20/211.2/4010/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719820000-7

Collection Ref. Code : 1811-19-479-6

Customer Information----------

Name : DESOYO,LILIA

Premise Address : A LOPEZ ST,DEAD END,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251615DS6	Pole No	:	0342624
Serial No	:	12778685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10398
Period From	:	04-26-2016	Prev Rdg	:	10249
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	205	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.53
CURRENT BILL - MAY 2016		1,630.01
TOTAL AMOUNT DUE		3,675.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 226.00

Your monthly electricity consumption chart

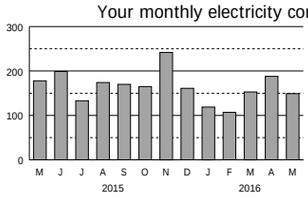

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.01		
Less : VAT	114.79		
Amount Net of VAT	1,515.22		
Less: BIR 2306	48.37		
BIR 2307	28.88	VATable Sales	1,515.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.97	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,552.76	TOTAL SALES	1,630.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4010/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671535308564

Collection Ref. Code	: 1811-19-479-6	Premise Address	: A LOPEZ ST,DEAD END,CEBU CITY		
Account ID	: 6719820000-7				
Customer Name	: DESOYO,LILIA	TOTAL AMOUNT DUE	: 3,675.20	Overdue Bill	: 1
Meter Number	: 251615DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67198200007 BC20/211.2/4010/0/10/05-27-2016/67 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341342738957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038351

34140300004

Date : 05-27-2016

BC20/211.2/4030/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414030000-4

Collection Ref. Code : 1831-30-644-1

Customer Information----------

Name : ALEGARME,NICANOR C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	362585GS6	Pole No	:	0342624
Serial No	:	2003119995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18977
Period From	:	04-26-2016	Prev Rdg	:	18749
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		61.57
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.80
CURRENT BILL - MAY 2016		2,468.22
TOTAL AMOUNT DUE		4,576.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,069.00

Your monthly electricity consumption chart

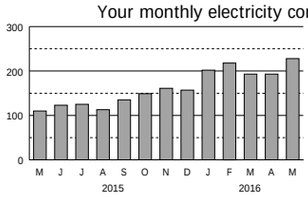

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.22		
Less : VAT	172.89		
Amount Net of VAT	2,295.33		
Less: BIR 2306	72.87		
BIR 2307	43.73	VATable Sales	2,295.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.73	VAT Zero Rated Sales	0.00
Add : VAT	172.89	VAT Amount	172.89
TOTAL AMOUNT DUE	2,351.62	TOTAL SALES	2,468.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4030/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341342738957

Collection Ref. Code	: 1831-30-644-1	Premise Address	: A LOPEZ ST		
Account ID	: 3414030000-4				
Customer Name	: ALEGARME,NICANOR C	TOTAL AMOUNT DUE	: 4,576.83	Overdue Bill	: 1
Meter Number	: 362585GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34140300004 BC20/211.2/4030/0/10/05-27-2016/67 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955941889167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046420

95587081985

Date : 05-27-2016

BC20/211.2/4041/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558708198-5

Collection Ref. Code : 1857-52-026-2

Customer Information----------

Name : ABELLANA,VERA BALBERONA

Premise Address : 260 C A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072879	Pole No	:	0342610
Serial No	:	40040100	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7203
Period From	:	04-26-2016	Prev Rdg	:	6542
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	240	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,529.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,461.86
Transmission Charge	0.2986/kWh	197.37
System Loss Charge	0.8302/kWh	548.76
Sub-Total		4,207.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 9,530.00	190.60
Sub-Total		246.86
Government Charges		
Franchise Tax - Local		47.63
Value Added Tax		
Generation		208.79
Transmission		4.90
System Loss		31.72
Distribution		227.56
Others		35.34
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		870.82
CURRENT BILL - MAY 2016		7,221.99
TOTAL AMOUNT DUE		16,751.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 4,392.00

Your monthly electricity consumption chart

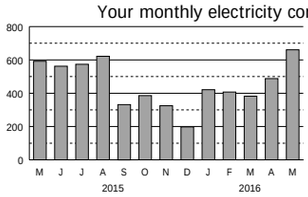

Avg Monthly Usage : 457.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,221.99		
Less : VAT	508.31		
Amount Net of VAT	6,713.68		
Less: BIR 2306	214.23		
BIR 2307	127.98	VATable Sales	6,713.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,371.47	VAT Zero Rated Sales	0.00
Add : VAT	508.31	VAT Amount	508.31
TOTAL AMOUNT DUE	6,879.78	TOTAL SALES	7,221.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4041/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955941889167

Collection Ref. Code	: 1857-52-026-2	Premise Address	: 260 C A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY		
Account ID	: 9558708198-5				
Customer Name	: ABELLANA,VERA BALBERONA	TOTAL AMOUNT DUE	: 16,751.84	Overdue Bill	: 2
Meter Number	: MTR1072879				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95587081985

BC20/211.2/4041/0/10/05-27-2016/67

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154592897606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046664

15457356234

Date : 05-27-2016

BC20/211.2/4051/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545735623-4

Collection Ref. Code : 1857-45-587-8

Customer Information----------

Name : VILLANUEVA,BERNADETTE ABELLANA

Premise Address : 260-C A.LOPEZ MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008285 EFS6	Pole No	:	0342624
Serial No	:	121427521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4109
Period From	:	04-26-2016	Prev Rdg	:	3938
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.70
CURRENT BILL - MAY 2016		1,854.47
TOTAL AMOUNT DUE		3,520.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,220.00

Your monthly electricity consumption chart

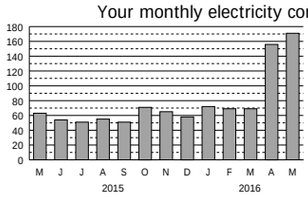

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.47		
Less : VAT	130.00		
Amount Net of VAT	1,724.47		
Less: BIR 2306	54.82		
BIR 2307	32.86	VATable Sales	1,724.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.79	VAT Zero Rated Sales	0.00
Add : VAT	130.00	VAT Amount	130.00
TOTAL AMOUNT DUE	1,766.79	TOTAL SALES	1,854.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4051/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154592897606

Collection Ref. Code	: 1857-45-587-8	Premise Address	: 260-C A.LOPEZ MAHAYAHAY,CALAMBA, CEBU CITY		
Account ID	: 1545735623-4				
Customer Name	: VILLANUEVA,BERNADETTE ABELLANA	TOTAL AMOUNT DUE	: 3,520.89	Overdue Bill	: 1
Meter Number	: 008285 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15457356234 BC20/211.2/4051/0/10/05-27-2016/67 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613795765971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040998

61346189634

Date : 05-27-2016

BC20/211.2/4060/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134618963-4

Collection Ref. Code : 1861-38-818-7

Customer Information----------

Name : OREJOLA,RENELYN ANINON

Premise Address : CALAMBA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067299	Pole No	:	0342624
Serial No	:	121452178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	702
Period From	:	04-26-2016	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.90
CURRENT BILL - MAY 2016		308.36
TOTAL AMOUNT DUE		597.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 534.00

Your monthly electricity consumption chart

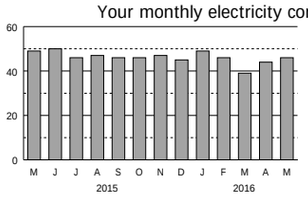

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.36		
Less : VAT	21.01		
Amount Net of VAT	287.35		
Less: BIR 2306	8.93		
BIR 2307	5.31	VATable Sales	287.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.11	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	294.12	TOTAL SALES	308.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4060/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613795765971

Collection Ref. Code	: 1861-38-818-7	Premise Address	: CALAMBA,CALAMBA, CEBU CITY		
Account ID	: 6134618963-4				
Customer Name	: OREJOLA,RENELYN ANINON	TOTAL AMOUNT DUE	: 597.44	Overdue Bill	: 1
Meter Number	: MTR1067299				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61346189634

BC20/211.2/4060/0/10/05-27-2016/67

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970893766345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035775

97038049470

Date : 05-27-2016

BC20/211.2/4080/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703804947-0

Collection Ref. Code : 1863-29-437-6

Customer Information----------

Name : ROSACENA,NINO CASTRO

Premise Address : SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107846	Pole No	:	0342624
Serial No	:	40044842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	561
Period From	:	04-26-2016	Prev Rdg	:	511
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 180.37
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.79
CURRENT BILL - MAY 2016		334.80
TOTAL AMOUNT DUE		644.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 714.00

Your monthly electricity consumption chart

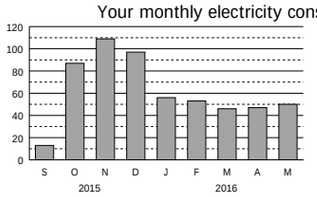

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.80		
Less : VAT	22.80		
Amount Net of VAT	312.00		
Less: BIR 2306	9.68		
BIR 2307	5.76	VATable Sales	312.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.56	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	319.36	TOTAL SALES	334.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4080/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970893766345

Collection Ref. Code	: 1863-29-437-6	Premise Address	: SITIO MAHAYAHAY,CALAMBA, CEBU CITY
Account ID	: 9703804947-0		
Customer Name	: ROSACENA,NINO CASTRO	TOTAL AMOUNT DUE	: 644.04
Meter Number	: MTR1107846		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97038049470

BC20/211.2/4080/0/10/05-27-2016/67

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015902195138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042503

01522537602

Date : 05-27-2016

BC20/211.2/4086/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152253760-2

Collection Ref. Code : 1861-56-563-1

Customer Information----------

Name : JAKOSALEM,ERIC DUMAGIL

Premise Address : 260C A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072709	Pole No	:	0342624
Serial No	:	40039132	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	598
Period From	:	04-26-2016	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 136.77
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.16
CURRENT BILL - MAY 2016		403.21
Advance Payment/Credit Adjustments		- 0.35
TOTAL AMOUNT DUE		837.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 420.91

Your monthly electricity consumption chart

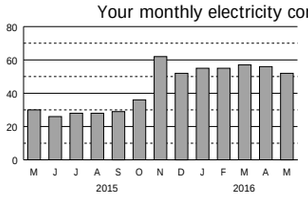

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.21		
Less : VAT	27.77		
Amount Net of VAT	375.44		
Less: BIR 2306	11.76		
BIR 2307	7.01	VATable Sales	375.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	384.44	TOTAL SALES	403.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4086/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015902195138

Collection Ref. Code	: 1861-56-563-1	Premise Address	: 260C A. LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 0152253760-2				
Customer Name	: JAKOSALEM,ERIC DUMAGIL	TOTAL AMOUNT DUE	: 837.32	Overdue Bill	: 1
Meter Number	: MTR1072709				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01522537602

BC20/211.2/4086/0/10/05-27-2016/67

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440049879638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037998

4403056517 8

Date : 05-27-2016

BC20/211.2/4135/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403056517-8

Collection Ref. Code : 1855-98-434-2

Customer Information----------

Name : NADELA,JENNILEE RUELA

Premise Address : SUN VALLEY,A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	499191 GS6	Pole No	:	0364720
Serial No	:	85282637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3181
Period From	:	04-26-2016	Prev Rdg	:	2963
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	222	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,542.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,542.00	90.84
Sub-Total		109.39
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		291.22
CURRENT BILL - MAY 2016		2,417.17
TOTAL AMOUNT DUE		6,959.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,180.00

Your monthly electricity consumption chart

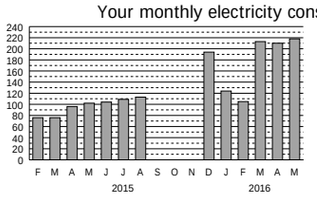

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.17		
Less : VAT	171.42		
Amount Net of VAT	2,245.75		
Less: BIR 2306	72.22		
BIR 2307	42.84	VATable Sales	2,245.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.69	VAT Zero Rated Sales	0.00
Add : VAT	171.42	VAT Amount	171.42
TOTAL AMOUNT DUE	2,302.11	TOTAL SALES	2,417.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4135/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440049879638

Collection Ref. Code	: 1855-98-434-2	Premise Address	: SUN VALLEY,A. LOPEZ ST.,CALAMBA		
Account ID	: 4403056517-8				
Customer Name	: NADELA,JENNILEE RUELA	TOTAL AMOUNT DUE	: 6,959.39	Overdue Bill	: 2
Meter Number	: 499191 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4403056517 8

BC20/211.2/4135/0/10/05-27-2016/67

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129865476702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050614

12920300006

Date : 05-27-2016

BC20/211.2/4140/0364706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292030000-6

Collection Ref. Code : 1829-91-395-6

Customer Information----------

Name : PIANAR,OSCAR A TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	162956WS6	Pole No	:	0364706
Serial No	:	44160795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23809
Period From	:	04-26-2016	Prev Rdg	:	22898
No of Days	:	30	Diff Rdg	:	911
Avg kWh/day	:	30.37	Registered	:	911
Conn Load	:	150	Billed kWh	:	911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,444.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,771.18
Transmission Charge	0.2986/kWh	272.02
System Loss Charge	0.8302/kWh	756.31
Sub-Total		5,799.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,444.50	168.89
Sub-Total		246.42
Government Charges		
Franchise Tax - Local		64.93
Value Added Tax		
Generation		287.75
Transmission		6.74
System Loss		43.71
Distribution		313.40
Others		37.36
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.96
Sub-Total		1,187.89
CURRENT BILL - MAY 2016		9,845.47
TOTAL AMOUNT DUE		18,290.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 7,523.00

Your monthly electricity consumption chart

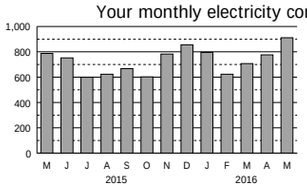

Avg Monthly Usage : 729.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,845.47		
Less : VAT	688.96		
Amount Net of VAT	9,156.51		
Less: BIR 2306	290.41		
BIR 2307	174.45	VATable Sales	9,156.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,691.65	VAT Zero Rated Sales	0.00
Add : VAT	688.96	VAT Amount	688.96
TOTAL AMOUNT DUE	9,380.61	TOTAL SALES	9,845.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4140/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129865476702

Collection Ref. Code	: 1829-91-395-6	Premise Address	: V RAMA AVE		
Account ID	: 1292030000-6				
Customer Name	: PIANAR,OSCAR A TM	TOTAL AMOUNT DUE	: 18,290.21	Overdue Bill	: 1
Meter Number	: 162956WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12920300006 BC20/211.2/4140/0/10/05-27-2016/67 5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751072300566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043799

75198200000

Date : 05-27-2016

BC20/211.2/4170/0364692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519820000-0

Collection Ref. Code : 1811-19-272-6

Customer Information----------

Name : GOMEZ,ROSELA

Premise Address : A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	404571GS6	Pole No	:	0364692
Serial No	:	2004207796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55920
Period From	:	04-26-2016	Prev Rdg	:	55711
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		65.10
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.13
CURRENT BILL - MAY 2016		2,272.77
TOTAL AMOUNT DUE		4,638.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,107.00

Your monthly electricity consumption chart

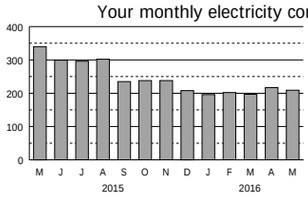

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.77		
Less : VAT	159.57		
Amount Net of VAT	2,113.20		
Less: BIR 2306	67.25		
BIR 2307	40.27	VATable Sales	2,113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.68	VAT Zero Rated Sales	0.00
Add : VAT	159.57	VAT Amount	159.57
TOTAL AMOUNT DUE	2,165.25	TOTAL SALES	2,272.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4170/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751072300566

Collection Ref. Code	: 1811-19-272-6	Premise Address	: A LOPEZ EXT		
Account ID	: 7519820000-0				
Customer Name	: GOMEZ,ROSELA	TOTAL AMOUNT DUE	: 4,638.34	Overdue Bill	: 1
Meter Number	: 404571GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75198200000 BC20/211.2/4170/0/10/05-27-2016/67 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931196043203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050175

93198200003

Date : 05-27-2016

BC20/211.2/4250/0364706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319820000-3

Collection Ref. Code : 1811-19-047-2

Customer Information----------

Name : TORREFIEL,CORAZON

Premise Address : UPPER A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	163206WS6	Pole No	:	0364706
Serial No	:	47311326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27881
Period From	:	04-26-2016	Prev Rdg	:	27837
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 158.22
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.07
CURRENT BILL - MAY 2016		295.86
TOTAL AMOUNT DUE		604.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 264.00

Your monthly electricity consumption chart

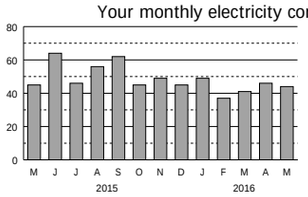

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.86		
Less : VAT	20.20		
Amount Net of VAT	275.66		
Less: BIR 2306	8.58		
BIR 2307	5.09	VATable Sales	275.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.99	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	282.19	TOTAL SALES	295.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4250/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931196043203

Collection Ref. Code	: 1811-19-047-2	Premise Address	: UPPER A LOPEZ ST.		
Account ID	: 9319820000-3				
Customer Name	: TORREFIEL,CORAZON	TOTAL AMOUNT DUE	: 604.67	Overdue Bill	: 1
Meter Number	: 163206WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93198200003

BC20/211.2/4250/0/10/05-27-2016/67

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101174524399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034511

10168200003

Date : 05-27-2016

BC20/211.2/4270/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016820000-3

Collection Ref. Code : 1821-63-350-4

Customer Information----------

Name : DATUIN,ANA C

Premise Address : 256 K A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	293803SS6	Pole No	:	0364720
Serial No	:	27364437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22915
Period From	:	04-26-2016	Prev Rdg	:	22797
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	50	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.86
CURRENT BILL - MAY 2016		1,283.98
TOTAL AMOUNT DUE		2,546.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,950.00

Your monthly electricity consumption chart

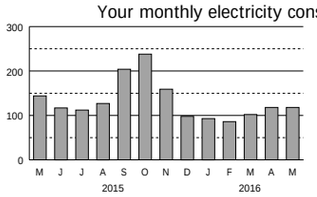

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.98		
Less : VAT	90.17		
Amount Net of VAT	1,193.81		
Less: BIR 2306	38.00		
BIR 2307	22.75	VATable Sales	1,193.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.06	VAT Zero Rated Sales	0.00
Add : VAT	90.17	VAT Amount	90.17
TOTAL AMOUNT DUE	1,223.23	TOTAL SALES	1,283.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4270/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101174524399

Collection Ref. Code	: 1821-63-350-4	Premise Address	: 256 K A LOPEZ ST,LABANGON		
Account ID	: 1016820000-3				
Customer Name	: DATUIN,ANA C	TOTAL AMOUNT DUE	: 2,546.85	Overdue Bill	: 1
Meter Number	: 293803SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10168200003 BC20/211.2/4270/0/10/05-27-2016/67 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149074851015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043228

14938200004

Date : 05-27-2016

BC20/211.2/4280/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493820000-4

Collection Ref. Code : 1841-79-146-6

Customer Information----------

Name : AGUILAR,VICTOR H

Premise Address : 882-I SUN VALLEY SUBD,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425786GS6	Pole No	:	0364720
Serial No	:	2003212810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27536
Period From	:	04-26-2016	Prev Rdg	:	27366
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	445	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.25
CURRENT BILL - MAY 2016		1,833.46
Advance Payment/Credit Adjustments		- 1,838.26
TOTAL AMOUNT DUE		3,037.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,307.00

Your monthly electricity consumption chart

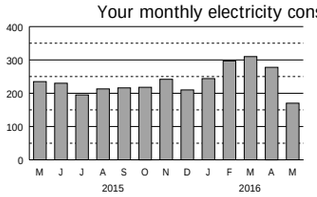

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.46		
Less : VAT	128.16		
Amount Net of VAT	1,705.30		
Less: BIR 2306	54.04		
BIR 2307	32.49	VATable Sales	1,705.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.77	VAT Zero Rated Sales	0.00
Add : VAT	128.16	VAT Amount	128.16
TOTAL AMOUNT DUE	1,746.93	TOTAL SALES	1,833.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4280/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149074851015

Collection Ref. Code	: 1841-79-146-6	Premise Address	: 882-I SUN VALLEY SUBD,CALAMBA,CEBU CITY
Account ID	: 1493820000-4		
Customer Name	: AGUILAR,VICTOR H	TOTAL AMOUNT DUE	: 3,037.74 Overdue Bill : 1
Meter Number	: 425786GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14938200004 BC20/211.2/4280/0/10/05-27-2016/67 5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030872882887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051615

03092766900

Date : 05-27-2016

BC20/211.2/4340/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309276690-0

Collection Ref. Code : 1861-72-455-1

Customer Information----------

Name : TORREFIEL,MARICRIS MARIANO

Premise Address : 226 SUN VALLEY,V. RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107050	Pole No	:	0364720
Serial No	:	129125124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9804
Period From	:	04-26-2016	Prev Rdg	:	8573
No of Days	:	30	Diff Rdg	:	1231
Avg kWh/day	:	41.03	Registered	:	1231
Conn Load	:	236	Billed kWh	:	1231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,702.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,447.12
Transmission Charge	0.2986/kWh	367.58
System Loss Charge	0.8302/kWh	1,021.98
Sub-Total		7,836.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,154.99
Supply Charge	0.4118/kWh	506.93
Metering Charge	0.6989/kWh	860.35
	5.00/month	5.00
Sub-Total		3,527.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	104.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 4,702.00	94.04
Sub-Total		198.80
Government Charges		
Franchise Tax - Local		86.72
Value Added Tax		
Generation		388.84
Transmission		9.11
System Loss		59.06
Distribution		423.27
Others		34.26
Universal Charge		
Missionary Electrification	0.1561/kWh	192.16
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.64
Sub-Total		1,587.71
CURRENT BILL - MAY 2016		13,150.46
TOTAL AMOUNT DUE		17,852.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 21,136.00

Your monthly electricity consumption chart

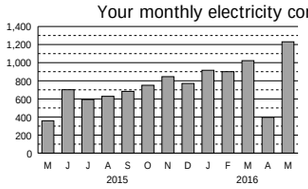

Avg Monthly Usage : 753.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,150.46		
Less : VAT	914.54		
Amount Net of VAT	12,235.92		
Less: BIR 2306	385.59		
BIR 2307	232.99	VATable Sales	12,235.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,617.34	VAT Zero Rated Sales	0.00
Add : VAT	914.54	VAT Amount	914.54
TOTAL AMOUNT DUE	12,531.88	TOTAL SALES	13,150.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4340/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030872882887

Collection Ref. Code	: 1861-72-455-1	Premise Address	: 226 SUN VALLEY,V. RAMA AVENUE,CEBU CITY		
Account ID	: 0309276690-0				
Customer Name	: TORREFIEL,MARICRIS MARIANO	TOTAL AMOUNT DUE	: 17,852.66	Overdue Bill	: 1
Meter Number	: MTR1107050				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03092766900

BC20/211.2/4340/0/10/05-27-2016/67

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361707825640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049818

36198200002

Date : 05-27-2016

BC20/211.2/4360/0364741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619820000-2

Collection Ref. Code : 1811-19-338-2

Customer Information----------

Name : ZOSA,TERESITA

Premise Address : SUN VALLEY SUBDVN

TIN :

Metering Information----------

Meter No	:	250829DS6	Pole No	:	0364741
Serial No	:	13694580	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54385
Period From	:	04-26-2016	Prev Rdg	:	54051
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	559	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,214.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,749.26
Transmission Charge	0.5013/kWh	167.43
System Loss Charge	0.7989/kWh	266.83
Sub-Total		2,183.52
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		105.50
Transmission		4.15
System Loss		15.23
Distribution		115.28
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		433.42
CURRENT BILL - MAY 2016		3,637.73
Advance Payment/Credit Adjustments		- 1,629.52
TOTAL AMOUNT DUE		5,222.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,118.35

Your monthly electricity consumption chart

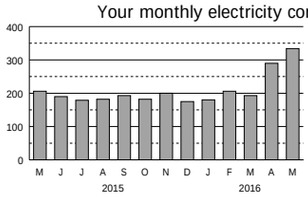

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,637.73		
Less : VAT	250.26		
Amount Net of VAT	3,387.47		
Less: BIR 2306	106.25		
BIR 2307	64.57	VATable Sales	3,387.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,216.65	VAT Zero Rated Sales	0.00
Add : VAT	250.26	VAT Amount	250.26
TOTAL AMOUNT DUE	3,466.91	TOTAL SALES	3,637.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4360/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361707825640

Collection Ref. Code	: 1811-19-338-2	Premise Address	: SUN VALLEY SUBDVN		
Account ID	: 3619820000-2				
Customer Name	: ZOSA,TERESITA	TOTAL AMOUNT DUE	: 5,222.84	Overdue Bill	: 1
Meter Number	: 250829DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36198200002 BC20/211.2/4360/0/10/05-27-2016/67 5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161264306550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050537

16198200004

Date : 05-27-2016

BC20/211.2/4370/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619820000-4

Collection Ref. Code : 1811-19-329-3

Customer Information----------

Name : ZOSA,TERESITA M1 C

Premise Address : SUN VALLEY SUBDVN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	338195GS6	Pole No	:	0364720
Serial No	:	45711613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35896
Period From	:	04-26-2016	Prev Rdg	:	35486
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	600	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,147.29
Transmission Charge	0.2986/kWh	122.43
System Loss Charge	0.8302/kWh	340.38
Sub-Total		2,610.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,506.00	90.12
Sub-Total		125.01
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		129.50
Transmission		3.04
System Loss		19.69
Distribution		141.38
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		536.81
CURRENT BILL - MAY 2016		4,450.06
TOTAL AMOUNT DUE		8,956.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,510.00

Your monthly electricity consumption chart

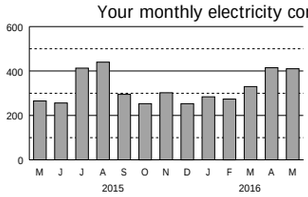

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,450.06		
Less : VAT	312.13		
Amount Net of VAT	4,137.93		
Less: BIR 2306	131.57		
BIR 2307	78.85	VATable Sales	4,137.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,927.51	VAT Zero Rated Sales	0.00
Add : VAT	312.13	VAT Amount	312.13
TOTAL AMOUNT DUE	4,239.64	TOTAL SALES	4,450.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4370/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161264306550

Collection Ref. Code	: 1811-19-329-3	Premise Address	: SUN VALLEY SUBDVN,GUADALUPE		
Account ID	: 1619820000-4				
Customer Name	: ZOSA,TERESITA M1 C	TOTAL AMOUNT DUE	: 8,956.28	Overdue Bill	: 1
Meter Number	: 338195GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16198200004

BC20/211.2/4370/0/10/05-27-2016/67

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868275622507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034621

86800300005

Date : 05-27-2016

BC20/211.2/4390/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680030000-5

Collection Ref. Code : 1837-90-557-6

Customer Information----------

Name : RAMOS,TITA S

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	341533GS6	Pole No	:	0313833
Serial No	:	41677227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	76249
Period From	:	04-26-2016	Prev Rdg	:	75914
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	950	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		88.00
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		436.91
CURRENT BILL - MAY 2016		3,621.09
TOTAL AMOUNT DUE		6,595.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,170.89

Your monthly electricity consumption chart

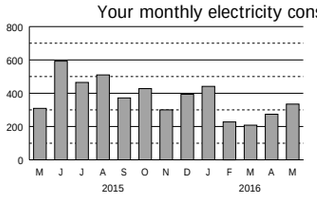

Avg Monthly Usage : 373.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.09		
Less : VAT	253.44		
Amount Net of VAT	3,367.65		
Less: BIR 2306	106.85		
BIR 2307	64.16	VATable Sales	3,367.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.64	VAT Zero Rated Sales	0.00
Add : VAT	253.44	VAT Amount	253.44
TOTAL AMOUNT DUE	3,450.08	TOTAL SALES	3,621.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4390/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868275622507

Collection Ref. Code : 1837-90-557-6

Account ID : 8680030000-5

Customer Name : RAMOS,TITA S

Meter Number : 341533GS6

Period : Apr 2016

Premise Address : SUN VALLEY V RAMA AVE

TOTAL AMOUNT DUE : 6,595.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86800300005 BC20/211.2/4390/0/10/05-27-2016/67 5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732874598937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051743

73249200004

Date : 05-27-2016

BC20/211.2/4410/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324920000-4

Collection Ref. Code : 1825-70-893-2

Customer Information----------

Name : DICDICAN,MARIO BIMBO

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	337208GS6	Pole No	:	0313833
Serial No	:	39788265	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34400
Period From	:	04-26-2016	Prev Rdg	:	34156
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	50	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		318.81
CURRENT BILL - MAY 2016		2,642.66
TOTAL AMOUNT DUE		4,972.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,025.00

Your monthly electricity consumption chart

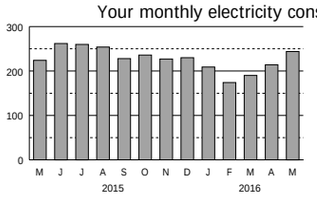

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.66		
Less : VAT	185.13		
Amount Net of VAT	2,457.53		
Less: BIR 2306	78.04		
BIR 2307	46.83	VATable Sales	2,457.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.66	VAT Zero Rated Sales	0.00
Add : VAT	185.13	VAT Amount	185.13
TOTAL AMOUNT DUE	2,517.79	TOTAL SALES	2,642.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4410/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732874598937

Collection Ref. Code	: 1825-70-893-2	Premise Address	: SUN VALLEY V RAMA AVE		
Account ID	: 7324920000-4				
Customer Name	: DICDICAN,MARIO BIMBO	TOTAL AMOUNT DUE	: 4,972.50	Overdue Bill	: 1
Meter Number	: 337208GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73249200004 BC20/211.2/4410/0/10/05-27-2016/67 5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472205711590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036671

47220836960

Date : 05-27-2016

BC20/211.2/4440/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722083696-0

Collection Ref. Code : 1851-99-059-3

Customer Information----------

Name : QUILBAN,FRANCES CATAHUMBER

Premise Address : SUN VALLEY SUBD.,CALAMBA,CEBU CITY

TIN : 418-499-914-000

Metering Information----------

Meter No	:	MTR1103944	Pole No	:	0364734
Serial No	:	40046904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7375
Period From	:	04-26-2016	Prev Rdg	:	5136
No of Days	:	30	Diff Rdg	:	2239
Avg kWh/day	:	74.63	Registered	:	2239
Conn Load	:	3699	Billed kWh	:	2239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,925.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,726.31
Transmission Charge	0.2986/kWh	668.57
System Loss Charge	0.8302/kWh	1,858.82
Sub-Total		14,253.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,919.59
Supply Charge	0.4118/kWh	922.02
Metering Charge	0.6989/kWh	1,564.84
	5.00/month	5.00
Sub-Total		6,411.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	190.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Surcharge	0.02 of 15,925.50	318.51
Sub-Total		509.06
Government Charges		
Franchise Tax - Local		158.80
Value Added Tax		
Generation		707.22
Transmission		16.58
System Loss		107.44
Distribution		769.37
Others		80.14
Universal Charge		
Missionary Electrification	0.1561/kWh	349.52
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	433.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.64
Sub-Total		2,906.23
CURRENT BILL - MAY 2016		24,080.44
TOTAL AMOUNT DUE		40,005.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 12,845.00

Your monthly electricity consumption chart

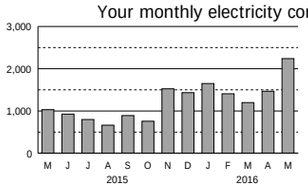

Avg Monthly Usage : 1,229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,080.44		
Less : VAT	1,680.75		
Amount Net of VAT	22,399.69		
Less: BIR 2306	708.55		
BIR 2307	426.66	VATable Sales	22,399.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,264.48	VAT Zero Rated Sales	0.00
Add : VAT	1,680.75	VAT Amount	1,680.75
TOTAL AMOUNT DUE	22,945.23	TOTAL SALES	24,080.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4440/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472205711590

Collection Ref. Code	: 1851-99-059-3	Premise Address	: SUN VALLEY SUBD.,CALAMBA,CEBU CITY		
Account ID	: 4722083696-0				
Customer Name	: QUILBAN,FRANCES CATAHUMBER	TOTAL AMOUNT DUE	: 40,005.87	Overdue Bill	: 1
Meter Number	: MTR1103944				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47220836960

BC20/211.2/4440/0/10/05-27-2016/67

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051879763798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043384

05198200007

Date : 05-27-2016

BC20/211.2/4470/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519820000-7

Collection Ref. Code : 1811-19-143-6

Customer Information----------

Name : PESTANO,ORLANDO L

Premise Address : V. RAMA AVE. SUN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1017825	Pole No	:	0364734
Serial No	:	121755454	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1520
Period From	:	04-26-2016	Prev Rdg	:	1326
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	4650	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,100.50	62.01
Sub-Total		78.52
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.81
CURRENT BILL - MAY 2016		2,130.46
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		5,231.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 561.41

Your monthly electricity consumption chart

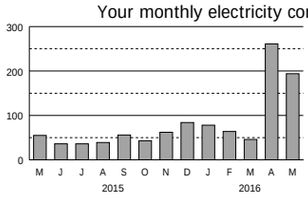

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.46		
Less : VAT	150.33		
Amount Net of VAT	1,980.13		
Less: BIR 2306	63.35		
BIR 2307	37.75	VATable Sales	1,980.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.03	VAT Zero Rated Sales	0.00
Add : VAT	150.33	VAT Amount	150.33
TOTAL AMOUNT DUE	2,029.36	TOTAL SALES	2,130.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4470/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051879763798

Collection Ref. Code	: 1811-19-143-6	Premise Address	: V. RAMA AVE. SUN VALLEY		
Account ID	: 0519820000-7				
Customer Name	: PESTANO,ORLANDO L	TOTAL AMOUNT DUE	: 5,231.11	Overdue Bill	: 2
Meter Number	: MTR1017825				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05198200007 BC20/211.2/4470/0/10/05-27-2016/67 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993589933807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046917

99308016411

Date : 05-27-2016

BC20/211.2/4473/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930801641-1

Collection Ref. Code : 1855-83-860-5

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : M4 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	6291 EES6	Pole No	:	0364734
Serial No	:	04601806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14813
Period From	:	04-26-2016	Prev Rdg	:	14751
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	3180	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		871.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.5013/kWh	31.08
System Loss Charge	0.7989/kWh	49.53
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		19.58
Transmission		0.77
System Loss		2.83
Distribution		21.89
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		85.99
CURRENT BILL - MAY 2016		723.83
TOTAL AMOUNT DUE		1,595.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,370.00

Your monthly electricity consumption chart

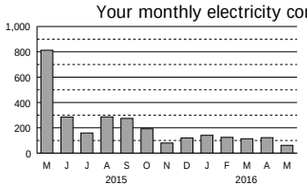

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.83		
Less : VAT	51.66		
Amount Net of VAT	672.17		
Less: BIR 2306	21.91		
BIR 2307	12.85	VATable Sales	672.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.41	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	689.07	TOTAL SALES	723.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4473/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993589933807

Collection Ref. Code	: 1855-83-860-5	Premise Address	: M4 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA		
Account ID	: 9930801641-1				
Customer Name	: PESTANO,ORLANDO LEGASPI	TOTAL AMOUNT DUE	: 1,595.62	Overdue Bill	: 1
Meter Number	: 6291 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99308016411

BC20/211.2/4473/0/10/05-27-2016/67

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189930817731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045223

18954230423

Date : 05-27-2016

BC20/211.2/4475/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895423042-3

Collection Ref. Code : 1855-83-842-7

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : M6 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1101799	Pole No	:	0364734
Serial No	:	40050460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1909
Period From	:	04-26-2016	Prev Rdg	:	1739
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	3180	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,174.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.5013/kWh	85.22
System Loss Charge	0.7989/kWh	135.81
Sub-Total		1,111.37
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		53.70
Transmission		2.11
System Loss		7.75
Distribution		58.97
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.44
CURRENT BILL - MAY 2016		1,885.18
TOTAL AMOUNT DUE		4,059.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,895.29

Your monthly electricity consumption chart

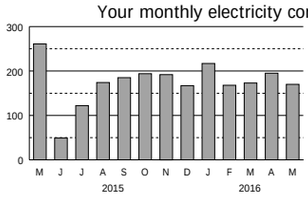

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.18		
Less : VAT	130.98		
Amount Net of VAT	1,754.20		
Less: BIR 2306	55.57		
BIR 2307	33.46	VATable Sales	1,754.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.17	VAT Zero Rated Sales	0.00
Add : VAT	130.98	VAT Amount	130.98
TOTAL AMOUNT DUE	1,796.15	TOTAL SALES	1,885.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4475/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189930817731

Collection Ref. Code	: 1855-83-842-7	Premise Address	: M6 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA		
Account ID	: 1895423042-3				
Customer Name	: PESTANO,ORLANDO LEGASPI	TOTAL AMOUNT DUE	: 4,059.38	Overdue Bill	: 1
Meter Number	: MTR1101799				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18954230423 BC20/211.2/4475/0/10/05-27-2016/67 5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896130093043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051057

89666216679

Date : 05-27-2016

BC20/211.2/4476/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966621667-9

Collection Ref. Code : 1855-83-830-3

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : M7 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1101117	Pole No	:	0364734
Serial No	:	40053266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4419
Period From	:	04-26-2016	Prev Rdg	:	3919
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	3180	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,271.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,618.65
Transmission Charge	0.5013/kWh	250.65
System Loss Charge	0.7989/kWh	399.45
Sub-Total		3,268.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 11,992.00	239.84
Sub-Total		282.39
Government Charges		
Franchise Tax - Local		37.40
Value Added Tax		
Generation		157.93
Transmission		6.21
System Loss		22.78
Distribution		172.28
Others		38.37
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		673.17
CURRENT BILL - MAY 2016		5,659.96
TOTAL AMOUNT DUE		11,931.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,720.00

Your monthly electricity consumption chart

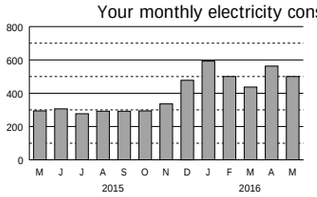

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,659.96		
Less : VAT	397.57		
Amount Net of VAT	5,262.39		
Less: BIR 2306	168.63		
BIR 2307	100.48	VATable Sales	5,262.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,993.28	VAT Zero Rated Sales	0.00
Add : VAT	397.57	VAT Amount	397.57
TOTAL AMOUNT DUE	5,390.85	TOTAL SALES	5,659.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4476/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896130093043

Collection Ref. Code	: 1855-83-830-3	Premise Address	: M7 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA		
Account ID	: 8966621667-9				
Customer Name	: PESTANO,ORLANDO LEGASPI	TOTAL AMOUNT DUE	: 11,931.77	Overdue Bill	: 1
Meter Number	: MTR1101117				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89666216679

BC20/211.2/4476/0/10/05-27-2016/67

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718093173892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044305

71813867059

Date : 05-27-2016

BC20/211.2/4478/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181386705-9

Collection Ref. Code : 1855-83-833-8

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : M9 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	6326 EES6	Pole No	:	0364734
Serial No	:	06163755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61569
Period From	:	04-26-2016	Prev Rdg	:	59682
No of Days	:	30	Diff Rdg	:	1887
Avg kWh/day	:	62.90	Registered	:	1887
Conn Load	:	3180	Billed kWh	:	1887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		35,365.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,882.79
Transmission Charge	0.5013/kWh	945.95
System Loss Charge	0.7989/kWh	1,507.52
Sub-Total		12,336.26
Distribution Charges		
Distribution Charge	1.7506/kWh	3,303.38
Supply Charge	0.4118/kWh	777.07
Metering Charge	0.6989/kWh	1,318.82
	5.00/month	5.00
Sub-Total		5,404.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	160.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 35,365.00	707.30
Sub-Total		867.89
Government Charges		
Franchise Tax - Local		139.56
Value Added Tax		
Generation		596.05
Transmission		23.45
System Loss		86.02
Distribution		648.51
Others		120.89
Universal Charge		
Missionary Electrification	0.1561/kWh	294.56
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	365.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.99
Sub-Total		2,513.45
CURRENT BILL - MAY 2016		21,121.87
TOTAL AMOUNT DUE		56,487.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 15,386.64

Your monthly electricity consumption chart

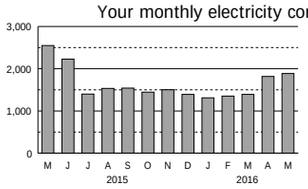

Avg Monthly Usage : 1,642.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,121.87		
Less : VAT	1,474.92		
Amount Net of VAT	19,646.95		
Less: BIR 2306	625.74		
BIR 2307	374.96	VATable Sales	19,646.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,646.25	VAT Zero Rated Sales	0.00
Add : VAT	1,474.92	VAT Amount	1,474.92
TOTAL AMOUNT DUE	20,121.17	TOTAL SALES	21,121.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4478/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718093173892

Collection Ref. Code	: 1855-83-833-8	Premise Address	: M9 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA		
Account ID	: 7181386705-9				
Customer Name	: PESTANO,ORLANDO LEGASPI	TOTAL AMOUNT DUE	: 56,487.04	Overdue Bill	: 2
Meter Number	: 6326 EES6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71813867059

BC20/211.2/4478/0/10/05-27-2016/67

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892022529894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048345

89288545174

Date : 05-27-2016

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928854517-4

Collection Ref. Code : 1855-39-299-2

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : M1 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1101115	Pole No	:	0364734
Serial No	:	40045399	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4843
Period From	:	04-26-2016	Prev Rdg	:	4072
No of Days	:	30	Diff Rdg	:	771
Avg kWh/day	:	25.70	Registered	:	771
Conn Load	:	3180	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,567.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,037.96
Transmission Charge	0.5013/kWh	386.50
System Loss Charge	0.7989/kWh	615.95
Sub-Total		5,040.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 5,568.00	111.36
Sub-Total		176.98
Government Charges		
Franchise Tax - Local		55.71
Value Added Tax		
Generation		243.53
Transmission		9.58
System Loss		35.14
Distribution		265.33
Others		27.92
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,004.52
CURRENT BILL - MAY 2016		8,432.97
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		13,999.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,600.00

Your monthly electricity consumption chart

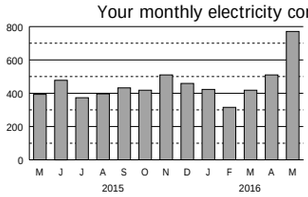

Avg Monthly Usage : 453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,432.97		
Less : VAT	581.50		
Amount Net of VAT	7,851.47		
Less: BIR 2306	246.86		
BIR 2307	149.68	VATable Sales	7,851.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,454.93	VAT Zero Rated Sales	0.00
Add : VAT	581.50	VAT Amount	581.50
TOTAL AMOUNT DUE	8,036.43	TOTAL SALES	8,432.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4479/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892022529894

Collection Ref. Code	: 1855-39-299-2	Premise Address	: M1 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA		
Account ID	: 8928854517-4				
Customer Name	: PESTANO,ORLANDO LEGASPI	TOTAL AMOUNT DUE	: 13,999.87	Overdue Bill	: 1
Meter Number	: MTR1101115				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89288545174

BC20/211.2/4479/0/10/05-27-2016/67

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103352013169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036291

10309200003

Date : 05-27-2016

BC20/211.2/4490/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030920000-3

Collection Ref. Code : 1811-70-053-5

Customer Information----------

Name : LABITAN,AURORA BUENALISTA

Premise Address : V RAMA AVENUE, SUN VALLEY DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129434WS6	Pole No	:	0364734
Serial No	:	75857516	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13838
Period From	:	04-26-2016	Prev Rdg	:	13725
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1700	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.69
CURRENT BILL - MAY 2016		1,232.97
TOTAL AMOUNT DUE		2,581.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 976.08

Your monthly electricity consumption chart

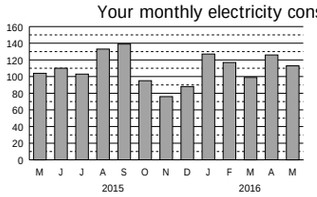

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.97		
Less : VAT	86.73		
Amount Net of VAT	1,146.24		
Less: BIR 2306	36.55		
BIR 2307	21.85	VATable Sales	1,146.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.84	VAT Zero Rated Sales	0.00
Add : VAT	86.73	VAT Amount	86.73
TOTAL AMOUNT DUE	1,174.57	TOTAL SALES	1,232.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4490/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103352013169

Collection Ref. Code	: 1811-70-053-5	Premise Address	: V RAMA AVENUE, SUN VALLEY DRIVE,CALAMBA,CEBU CITY		
Account ID	: 1030920000-3				
Customer Name	: LABITAN,AURORA BUENALISTA	TOTAL AMOUNT DUE	: 2,581.31	Overdue Bill	: 1
Meter Number	: 129434WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10309200003

BC20/211.2/4490/0/10/05-27-2016/67

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908550480563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038437

90838200005

Date : 05-27-2016

BC20/211.2/4500/0364776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083820000-5

Collection Ref. Code : 1819-94-368-2

Customer Information----------

Name : INOCENCIO,EMMANUEL

Premise Address : SUN VALLEY V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269855GS6	Pole No	:	0364776
Serial No	:	48969736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	76977
Period From	:	04-26-2016	Prev Rdg	:	76708
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	920	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		83.92
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.66
CURRENT BILL - MAY 2016		2,923.73
TOTAL AMOUNT DUE		5,974.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,767.27

Your monthly electricity consumption chart

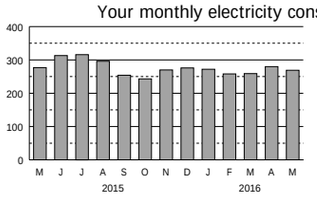

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.73		
Less : VAT	205.23		
Amount Net of VAT	2,718.50		
Less: BIR 2306	86.49		
BIR 2307	51.81	VATable Sales	2,718.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.20	VAT Zero Rated Sales	0.00
Add : VAT	205.23	VAT Amount	205.23
TOTAL AMOUNT DUE	2,785.43	TOTAL SALES	2,923.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4500/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908550480563

Collection Ref. Code	: 1819-94-368-2	Premise Address	: SUN VALLEY V RAMA AVE,CEBU CITY		
Account ID	: 9083820000-5				
Customer Name	: INOCENCIO,EMMANUEL	TOTAL AMOUNT DUE	: 5,974.70	Overdue Bill	: 1
Meter Number	: 269855GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90838200005 BC20/211.2/4500/0/10/05-27-2016/67 5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486385016595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043917

48621300002

Date : 05-27-2016

BC20/211.2/4510/0364776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862130000-2

Collection Ref. Code : 1835-29-146-5

Customer Information----------

Name : INOCENCIO,MARLENE B TM

Premise Address : SUN VALLEY SUBD-V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1128957	Pole No	:	0364776
Serial No	:	40079096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2954
Period From	:	04-26-2016	Prev Rdg	:	2465
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	480	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,873.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,561.04
Transmission Charge	0.5013/kWh	245.14
System Loss Charge	0.7989/kWh	390.66
Sub-Total		3,196.84
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,873.00	77.46
Sub-Total		119.08
Government Charges		
Franchise Tax - Local		35.40
Value Added Tax		
Generation		154.46
Transmission		6.08
System Loss		22.29
Distribution		168.50
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		638.23
CURRENT BILL - MAY 2016		5,358.32
TOTAL AMOUNT DUE		9,231.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,783.73

Your monthly electricity consumption chart

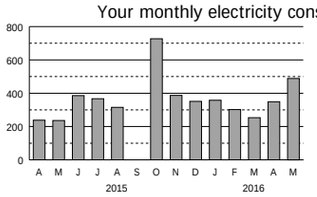

Avg Monthly Usage : 366.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,358.32		
Less : VAT	369.87		
Amount Net of VAT	4,988.45		
Less: BIR 2306	157.02		
BIR 2307	95.11	VATable Sales	4,988.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,736.32	VAT Zero Rated Sales	0.00
Add : VAT	369.87	VAT Amount	369.87
TOTAL AMOUNT DUE	5,106.19	TOTAL SALES	5,358.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4510/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486385016595

Collection Ref. Code	: 1835-29-146-5	Premise Address	: SUN VALLEY SUBD-V RAMA		
Account ID	: 4862130000-2				
Customer Name	: INOCENCIO,MARLENE B TM	TOTAL AMOUNT DUE	: 9,231.36	Overdue Bill	: 1
Meter Number	: MTR1128957				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48621300002

BC20/211.2/4510/0/10/05-27-2016/67

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231378064741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050221

23198200000

Date : 05-27-2016

BC20/211.2/4520/0364776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319820000-0

Collection Ref. Code : 1811-18-965-2

Customer Information----------

Name : VILLARTA,VICENTE E

Premise Address : SUN VALLEY SUBDVN,V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	389217GS6	Pole No	:	0364776
Serial No	:	2003123649	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	72611
Period From	:	04-26-2016	Prev Rdg	:	71355
No of Days	:	30	Diff Rdg	:	1256
Avg kWh/day	:	41.87	Registered	:	1256
Conn Load	:	0	Billed kWh	:	1256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,297.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,578.05
Transmission Charge	0.2986/kWh	375.04
System Loss Charge	0.8302/kWh	1,042.73
Sub-Total		7,995.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,198.75
Supply Charge	0.4118/kWh	517.22
Metering Charge	0.6989/kWh	877.82
	5.00/month	5.00
Sub-Total		3,598.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	106.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 14,297.50	285.95
Sub-Total		392.84
Government Charges		
Franchise Tax - Local		89.90
Value Added Tax		
Generation		396.73
Transmission		9.30
System Loss		60.28
Distribution		431.85
Others		57.93
Universal Charge		
Missionary Electrification	0.1561/kWh	196.06
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.74
Sub-Total		1,644.34
CURRENT BILL - MAY 2016		13,631.79
TOTAL AMOUNT DUE		27,929.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 11,500.00

Your monthly electricity consumption chart

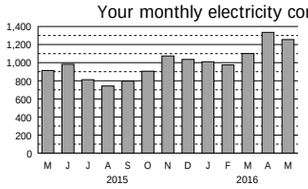

Avg Monthly Usage : 995.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,631.79		
Less : VAT	956.09		
Amount Net of VAT	12,675.70		
Less: BIR 2306	403.02		
BIR 2307	241.55	VATable Sales	12,675.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,031.13	VAT Zero Rated Sales	0.00
Add : VAT	956.09	VAT Amount	956.09
TOTAL AMOUNT DUE	12,987.22	TOTAL SALES	13,631.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4520/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231378064741

Collection Ref. Code : 1811-18-965-2
Account ID : 2319820000-0
Customer Name : VILLARTA,VICENTE E
Meter Number : 389217GS6
Period : Apr 2016

Premise Address : SUN VALLEY SUBDVN,V RAMA AVENUE

TOTAL AMOUNT DUE : 27,929.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23198200000

BC20/211.2/4520/0/10/05-27-2016/67

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357529011256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047355

35728200003

Date : 05-27-2016

BC20/211.2/4550/0364783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572820000-3

Collection Ref. Code : 1819-56-452-5

Customer Information----------

Name : ESCOTO,ILDEFONSA

Premise Address : A LOPEZ ST CEBU CITY,115575916,000055

TIN :

Metering Information----------

Meter No	:	115937DS6	Pole No	:	0364783
Serial No	:	15742397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49797
Period From	:	04-26-2016	Prev Rdg	:	49401
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	67	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,627.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,073.97
Transmission Charge	0.2986/kWh	118.25
System Loss Charge	0.8302/kWh	328.76
Sub-Total		2,520.98
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,627.50	92.55
Sub-Total		126.25
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		125.09
Transmission		2.93
System Loss		19.00
Distribution		136.57
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		519.18
CURRENT BILL - MAY 2016		4,304.48
TOTAL AMOUNT DUE		8,931.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,340.00

Your monthly electricity consumption chart

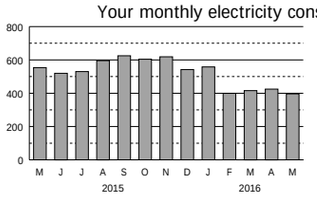

Avg Monthly Usage : 521.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,304.48		
Less : VAT	302.15		
Amount Net of VAT	4,002.33		
Less: BIR 2306	127.36		
BIR 2307	76.27	VATable Sales	4,002.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,798.70	VAT Zero Rated Sales	0.00
Add : VAT	302.15	VAT Amount	302.15
TOTAL AMOUNT DUE	4,100.85	TOTAL SALES	4,304.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4550/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357529011256

Collection Ref. Code	: 1819-56-452-5	Premise Address	: A LOPEZ ST CEBU CITY,115575916,000055		
Account ID	: 3572820000-3				
Customer Name	: ESCOTO,ILDEFONSA	TOTAL AMOUNT DUE	: 8,931.73	Overdue Bill	: 1
Meter Number	: 115937DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35728200003 BC20/211.2/4550/0/10/05-27-2016/67 5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721220550378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045702

72198200007

Date : 05-27-2016

BC20/211.2/4560/0364783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219820000-7

Collection Ref. Code : 1811-18-923-7

Customer Information----------

Name : BLANES,CONCHITA

Premise Address : 256K A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	389233GS6	Pole No	:	0364783
Serial No	:	2003156254	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22214
Period From	:	04-26-2016	Prev Rdg	:	22131
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		- 36.53
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.51
CURRENT BILL - MAY 2016		838.86
Advance Payment/Credit Adjustments		- 2.31
TOTAL AMOUNT DUE		2,866.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 2,078.00

Your monthly electricity consumption chart

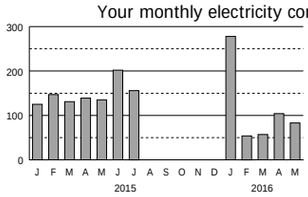

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.86		
Less : VAT	59.46		
Amount Net of VAT	779.40		
Less: BIR 2306	25.07		
BIR 2307	14.80	VATable Sales	779.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.53	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	798.99	TOTAL SALES	838.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4560/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721220550378

Collection Ref. Code	: 1811-18-923-7	Premise Address	: 256K A. LOPEZ ST.		
Account ID	: 7219820000-7				
Customer Name	: BLANES,CONCHITA	TOTAL AMOUNT DUE	: 2,866.92	Overdue Bill	: 3
Meter Number	: 389233GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72198200007 BC20/211.2/4560/0/10/05-27-2016/67 5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430913044521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049707

43030168009

Date : 05-27-2016

BC20/211.2/4570/0962812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303016800-9

Collection Ref. Code : 1859-48-599-5

Customer Information----------

Name : JAYME,ELNORA TABOADA

Premise Address : CALAMBA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014014	Pole No	:	0962812
Serial No	:	97683696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3132
Period From	:	04-26-2016	Prev Rdg	:	2964
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.34
CURRENT BILL - MAY 2016		1,826.76
TOTAL AMOUNT DUE		3,672.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,340.00

Your monthly electricity consumption chart

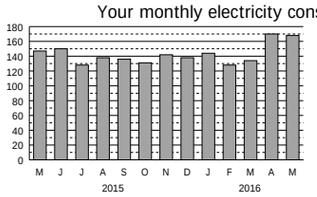

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.76		
Less : VAT	128.25		
Amount Net of VAT	1,698.51		
Less: BIR 2306	54.06		
BIR 2307	32.37	VATable Sales	1,698.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.08	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,740.33	TOTAL SALES	1,826.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4570/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430913044521

Collection Ref. Code	: 1859-48-599-5	Premise Address	: CALAMBA,CALAMBA,CEBU CITY		
Account ID	: 4303016800-9				
Customer Name	: JAYME,ELNORA TABOADA	TOTAL AMOUNT DUE	: 3,672.55	Overdue Bill	: 1
Meter Number	: MTR1014014				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43030168009

BC20/211.2/4570/0/10/05-27-2016/67

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921052576202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044839

92198200005

Date : 05-27-2016

BC20/211.2/4580/0364790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219820000-5

Collection Ref. Code : 1811-18-947-4

Customer Information----------

Name : CUIZON,EMMA TABOADA

Premise Address : A. LOPEZ ST.,COGON UPPER,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037666	Pole No	:	0364790
Serial No	:	126818467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7244
Period From	:	04-26-2016	Prev Rdg	:	6590
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	888	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,448.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,425.19
Transmission Charge	0.2986/kWh	195.28
System Loss Charge	0.8302/kWh	542.95
Sub-Total		4,163.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,448.00	128.96
Sub-Total		184.62
Government Charges		
Franchise Tax - Local		46.68
Value Added Tax		
Generation		206.58
Transmission		4.84
System Loss		31.38
Distribution		225.15
Others		27.76
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		853.97
CURRENT BILL - MAY 2016		7,078.30
TOTAL AMOUNT DUE		13,526.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,454.00

Your monthly electricity consumption chart

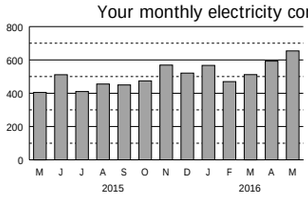

Avg Monthly Usage : 507.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,078.30		
Less : VAT	495.71		
Amount Net of VAT	6,582.59		
Less: BIR 2306	208.95		
BIR 2307	125.42	VATable Sales	6,582.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,248.22	VAT Zero Rated Sales	0.00
Add : VAT	495.71	VAT Amount	495.71
TOTAL AMOUNT DUE	6,743.93	TOTAL SALES	7,078.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4580/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921052576202

Collection Ref. Code : 1811-18-947-4

Account ID : 9219820000-5

Customer Name : CUIZON,EMMA TABOADA

Meter Number : MTR1037666

Period : Apr 2016

Premise Address : A. LOPEZ ST.,COGON UPPER,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 13,526.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92198200005

BC20/211.2/4580/0/10/05-27-2016/67

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607083757057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037783

60731300004

Date : 05-27-2016

BC20/211.2/4580/0364790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073130000-4

Collection Ref. Code : 1835-46-947-7

Customer Information----------

Name : NAVARRO,JULY B TM

Premise Address : SUN VALLEY BRGY CALAMBA

TIN :

Metering Information----------

Meter No	:	110373DS6	Pole No	:	0364790
Serial No	:	16926328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74960
Period From	:	04-26-2016	Prev Rdg	:	74866
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 27.76
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.17
CURRENT BILL - MAY 2016		962.80
TOTAL AMOUNT DUE		1,755.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 600.00

Your monthly electricity consumption chart

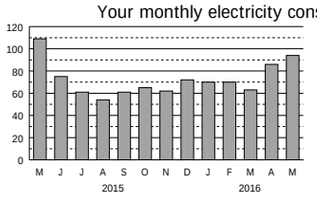

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.80		
Less : VAT	67.05		
Amount Net of VAT	895.75		
Less: BIR 2306	28.28		
BIR 2307	17.02	VATable Sales	895.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.45	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	917.50	TOTAL SALES	962.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4580/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607083757057

Collection Ref. Code	: 1835-46-947-7	Premise Address	: SUN VALLEY BRGY CALAMBA		
Account ID	: 6073130000-4				
Customer Name	: NAVARRO,JULY B TM	TOTAL AMOUNT DUE	: 1,755.79	Overdue Bill	: 1
Meter Number	: 110373DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60731300004

BC20/211.2/4580/0/10/05-27-2016/67

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753945194064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044856

75383335587

Date : 05-27-2016

BC20/211.2/4587/0364790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538333558-7

Collection Ref. Code : 1857-35-704-3

Customer Information----------

Name : VEGA,ARIES SAAVEDRA

Premise Address : 256 A. LOPEZ SUN VALLEY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2551 EIS6	Pole No	:	0364790
Serial No	:	83303727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2408
Period From	:	04-26-2016	Prev Rdg	:	2284
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	338	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.89
CURRENT BILL - MAY 2016		1,359.58
TOTAL AMOUNT DUE		3,156.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,120.00

Your monthly electricity consumption chart

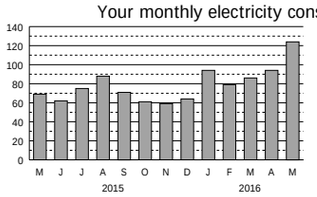

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.58		
Less : VAT	95.85		
Amount Net of VAT	1,263.73		
Less: BIR 2306	40.39		
BIR 2307	24.09	VATable Sales	1,263.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.25	VAT Zero Rated Sales	0.00
Add : VAT	95.85	VAT Amount	95.85
TOTAL AMOUNT DUE	1,295.10	TOTAL SALES	1,359.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4587/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753945194064

Collection Ref. Code	: 1857-35-704-3	Premise Address	: 256 A. LOPEZ SUN VALLEY,CALAMBA, CEBU CITY		
Account ID	: 7538333558-7				
Customer Name	: VEGA,ARIES SAAVEDRA	TOTAL AMOUNT DUE	: 3,156.93	Overdue Bill	: 2
Meter Number	: 2551 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75383335587 BC20/211.2/4587/0/10/05-27-2016/67 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131751250391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051756

13198200001

Date : 05-27-2016

BC20/211.2/4610/0364804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319820000-1

Collection Ref. Code : 1811-18-959-8

Customer Information----------

Name : JAVA,ANTONINA

Premise Address : UPPER A LOPEZ ST BSDE,SUN VALLEY

TIN :

Metering Information----------

Meter No	:	349072GS6	Pole No	:	0364804
Serial No	:	46877597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19701
Period From	:	04-26-2016	Prev Rdg	:	19570
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.24
CURRENT BILL - MAY 2016		1,419.63
TOTAL AMOUNT DUE		2,591.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 668.00

Your monthly electricity consumption chart

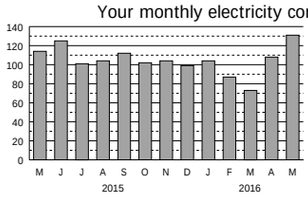

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.63		
Less : VAT	99.47		
Amount Net of VAT	1,320.16		
Less: BIR 2306	41.93		
BIR 2307	25.16	VATable Sales	1,320.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.07	VAT Zero Rated Sales	0.00
Add : VAT	99.47	VAT Amount	99.47
TOTAL AMOUNT DUE	1,352.54	TOTAL SALES	1,419.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4610/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131751250391

Collection Ref. Code : 1811-18-959-8

Account ID : 1319820000-1

Customer Name : JAVA,ANTONINA

Meter Number : 349072GS6

Period : Apr 2016

Premise Address : UPPER A LOPEZ ST BSDE,SUN VALLEY

TOTAL AMOUNT DUE : 2,591.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13198200001

BC20/211.2/4610/0/10/05-27-2016/67

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279425056641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040921

27929200007

Date : 05-27-2016

BC20/211.2/4620/0364804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792920000-7

Collection Ref. Code : 1841-19-230-9

Customer Information----------

Name : JAVA,MISAEL O

Premise Address : UPPER A. LOPEZ ST., BESIDE SUN VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.77	Registered	:	
Conn Load	:	158	Billed kWh	:	143

Additional Metering Information ----------

Meter No	:	MTR1157037	Pole No	:	0364804
Serial No	:	133498765	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	44
Period From	:	05-17-2016	Prev Reading	:	3
No of Days	:	9	Consumption	:	41
Meter No	:	440677GS6	Pole No	:	0364804
Serial No	:	62489492	Multiplier	:	1
Period To	:	05-17-2016	Pres Reading	:	15829
Period From	:	04-26-2016	Prev Reading	:	15727
No of Days	:	21	Consumption	:	102

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,538.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.5013/kWh	71.69
System Loss Charge	0.7989/kWh	114.24
Sub-Total		934.86
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		45.17
Transmission		1.77
System Loss		6.52
Distribution		49.70
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.12
CURRENT BILL - MAY 2016		1,580.02
Advance Payment/Credit Adjustments		- 3.44
TOTAL AMOUNT DUE		3,114.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,264.00

Your monthly electricity consumption chart

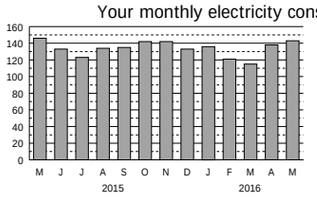

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.02		
Less : VAT	109.56		
Amount Net of VAT	1,470.46		
Less: BIR 2306	46.50		
BIR 2307	28.05	VATable Sales	1,470.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.91	VAT Zero Rated Sales	0.00
Add : VAT	109.56	VAT Amount	109.56
TOTAL AMOUNT DUE	1,505.47	TOTAL SALES	1,580.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4620/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279425056641

Collection Ref. Code	: 1841-19-230-9	Premise Address	: UPPER A. LOPEZ ST., BESIDE SUN VALLEY,LABANGON,CEBU CITY		
Account ID	: 2792920000-7				
Customer Name	: JAVA,MISAEL O	TOTAL AMOUNT DUE	: 3,114.86	Overdue Bill	: 1
Meter Number	: 349072GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27929200007

BC20/211.2/4620/0/10/05-27-2016/67

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101756535656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034418

10149200007

Date : 05-27-2016

BC20/211.2/4680/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014920000-7

Collection Ref. Code : 1841-36-476-2

Customer Information----------

Name : ADOLFO,JINKY A

Premise Address : 256 K A. LOPEZ ST., SUNVALLEY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387163GS6	Pole No	:	0343483
Serial No	:	2003154206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21906
Period From	:	04-26-2016	Prev Rdg	:	21670
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	301	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,546.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,236.00
Transmission Charge	0.5013/kWh	118.31
System Loss Charge	0.7989/kWh	188.54
Sub-Total		1,542.85
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		74.55
Transmission		2.93
System Loss		10.77
Distribution		81.63
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		310.11
CURRENT BILL - MAY 2016		2,604.22
TOTAL AMOUNT DUE		5,150.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,953.00

Your monthly electricity consumption chart

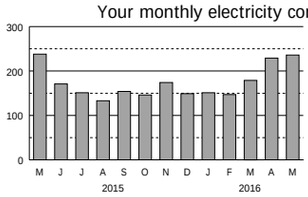

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.22		
Less : VAT	180.47		
Amount Net of VAT	2,423.75		
Less: BIR 2306	76.61		
BIR 2307	46.23	VATable Sales	2,423.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.91	VAT Zero Rated Sales	0.00
Add : VAT	180.47	VAT Amount	180.47
TOTAL AMOUNT DUE	2,481.38	TOTAL SALES	2,604.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4680/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101756535656

Collection Ref. Code	: 1841-36-476-2	Premise Address	: 256 K A. LOPEZ ST., SUNVALLEY,CALAMBA,CEBU CITY		
Account ID	: 1014920000-7				
Customer Name	: ADOLFO,JINKY A	TOTAL AMOUNT DUE	: 5,150.33	Overdue Bill	: 1
Meter Number	: 387163GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10149200007 BC20/211.2/4680/0/10/05-27-2016/67 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954793880855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045848

95469200000

Date : 05-27-2016

BC20/211.2/4700/0343476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546920000-0

Collection Ref. Code : 1827-27-647-9

Customer Information----------

Name : SERRANO,CEBUNITA C

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1086456	Pole No	:	0343476
Serial No	:	40038836	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	224
Period From	:	04-26-2016	Prev Rdg	:	177
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 171.22
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.66
CURRENT BILL - MAY 2016		313.12
Advance Payment/Credit Adjustments		- 122.86
TOTAL AMOUNT DUE		525.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 303.00

Your monthly electricity consumption chart

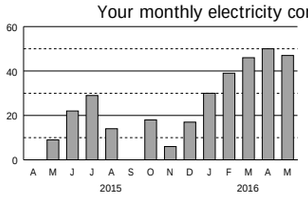

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.12		
Less : VAT	21.25		
Amount Net of VAT	291.87		
Less: BIR 2306	9.04		
BIR 2307	5.39	VATable Sales	291.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.44	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	298.69	TOTAL SALES	313.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4700/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954793880855

Collection Ref. Code	: 1827-27-647-9	Premise Address	: A LOPEZ ST.		
Account ID	: 9546920000-0				
Customer Name	: SERRANO,CEBUNITA C	TOTAL AMOUNT DUE	: 525.57	Overdue Bill	: 1
Meter Number	: MTR1086456				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95469200000 BC20/211.2/4700/0/10/05-27-2016/67 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103856604308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036085

10398200005

Date : 05-27-2016

BC20/211.2/4710/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039820000-5

Collection Ref. Code : 1811-52-296-3

Customer Information----------

Name : LUEGO,JUANITA G.

Premise Address : 256-K A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235663DS6	Pole No	:	0343483
Serial No	:	10669733	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5349
Period From	:	04-26-2016	Prev Rdg	:	5289
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	395	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 155.91
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.81
CURRENT BILL - MAY 2016		466.55
TOTAL AMOUNT DUE		1,050.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 403.00

Your monthly electricity consumption chart

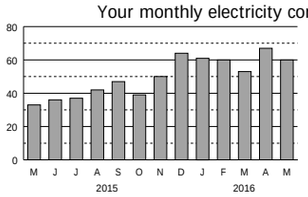

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.55		
Less : VAT	32.20		
Amount Net of VAT	434.35		
Less: BIR 2306	13.64		
BIR 2307	8.12	VATable Sales	434.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.59	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	444.79	TOTAL SALES	466.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4710/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103856604308

Collection Ref. Code	: 1811-52-296-3	Premise Address	: 256-K A LOPEZ ST,BRGY CALAMBA,CEBU CITY		
Account ID	: 1039820000-5				
Customer Name	: LUEGO,JUANITA G.	TOTAL AMOUNT DUE	: 1,050.90	Overdue Bill	: 1
Meter Number	: 235663DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10398200005 BC20/211.2/4710/0/10/05-27-2016/67 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283149516660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043296

28388200009

Date : 05-27-2016

BC20/211.2/4740/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838820000-9

Collection Ref. Code : 1823-49-566-4

Customer Information----------

Name : CANQUE,DELCENISA G

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	518M241	Pole No	:	0343483
Serial No	:	26246301	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6728
Period From	:	04-26-2016	Prev Rdg	:	6637
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 16.98
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.68
CURRENT BILL - MAY 2016		943.38
TOTAL AMOUNT DUE		2,205.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 957.00

Your monthly electricity consumption chart

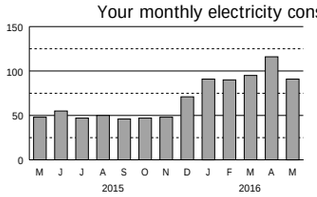

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.38		
Less : VAT	66.12		
Amount Net of VAT	877.26		
Less: BIR 2306	27.88		
BIR 2307	16.68	VATable Sales	877.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.70	VAT Zero Rated Sales	0.00
Add : VAT	66.12	VAT Amount	66.12
TOTAL AMOUNT DUE	898.82	TOTAL SALES	943.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4740/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283149516660

Collection Ref. Code : 1823-49-566-4

Account ID : 2838820000-9

Customer Name : CANQUE,DELCENISA G

Meter Number : 518M241

Period : Apr 2016

Premise Address : SUN VALLEY V RAMA AVE

TOTAL AMOUNT DUE : 2,205.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28388200009

BC20/211.2/4740/0/10/05-27-2016/67

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973425166958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037495

97388200004

Date : 05-27-2016

BC20/211.2/4750/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738820000-4

Collection Ref. Code : 1823-49-350-5

Customer Information----------

Name : ADOLFO,EVELYN C

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	389225GS6	Pole No	:	0343483
Serial No	:	2003124752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	79282
Period From	:	04-26-2016	Prev Rdg	:	78865
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	50	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,643.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,183.95
Transmission Charge	0.2986/kWh	124.52
System Loss Charge	0.8302/kWh	346.19
Sub-Total		2,654.66
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,643.00	92.86
Sub-Total		128.35
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		131.72
Transmission		3.08
System Loss		20.01
Distribution		143.78
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		546.10
CURRENT BILL - MAY 2016		4,527.27
TOTAL AMOUNT DUE		9,170.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,374.00

Your monthly electricity consumption chart

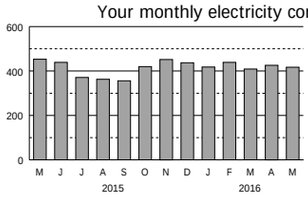

Avg Monthly Usage : 415.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.27		
Less : VAT	317.58		
Amount Net of VAT	4,209.69		
Less: BIR 2306	133.85		
BIR 2307	80.22	VATable Sales	4,209.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,995.62	VAT Zero Rated Sales	0.00
Add : VAT	317.58	VAT Amount	317.58
TOTAL AMOUNT DUE	4,313.20	TOTAL SALES	4,527.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4750/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973425166958

Collection Ref. Code : 1823-49-350-5

Account ID : 9738820000-4

Customer Name : ADOLFO,EVELYN C

Meter Number : 389225GS6

Period : Apr 2016

Premise Address : SUN VALLEY V RAMA AVE

TOTAL AMOUNT DUE : 9,170.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97388200004

BC20/211.2/4750/0/10/05-27-2016/67

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813192458926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041047

81388200008

Date : 05-27-2016

BC20/211.2/4780/0364650/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138820000-8

Collection Ref. Code : 1823-42-752-9

Customer Information----------

Name : CABALLERO,BIENVENIDO L

Premise Address : A LOPEZ ST SITIO COGON,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141117	Pole No	:	0364650
Serial No	:	84440017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1804
Period From	:	04-26-2016	Prev Rdg	:	1210
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	617	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,886.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,110.96
Transmission Charge	0.2986/kWh	177.37
System Loss Charge	0.8302/kWh	493.14
Sub-Total		3,781.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,887.00	117.74
Sub-Total		168.29
Government Charges		
Franchise Tax - Local		42.41
Value Added Tax		
Generation		187.62
Transmission		4.40
System Loss		28.49
Distribution		204.55
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		775.74
CURRENT BILL - MAY 2016		6,430.12
TOTAL AMOUNT DUE		12,317.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,770.00

Your monthly electricity consumption chart

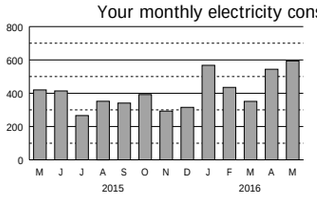

Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,430.12		
Less : VAT	450.34		
Amount Net of VAT	5,979.78		
Less: BIR 2306	189.82		
BIR 2307	113.94	VATable Sales	5,979.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,676.02	VAT Zero Rated Sales	0.00
Add : VAT	450.34	VAT Amount	450.34
TOTAL AMOUNT DUE	6,126.36	TOTAL SALES	6,430.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4780/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813192458926

Collection Ref. Code	: 1823-42-752-9	Premise Address	: A LOPEZ ST SITIO COGON,CALAMBA,CEBU CITY
Account ID	: 8138820000-8		
Customer Name	: CABALLERO,BIENVENIDO L	TOTAL AMOUNT DUE	: 12,317.03
Meter Number	: MTR1141117		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81388200008

BC20/211.2/4780/0/10/05-27-2016/67

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854875612376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044527

85421300006

Date : 05-27-2016

BC20/211.2/4860/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542130000-6

Collection Ref. Code : 1833-85-821-2

Customer Information----------

Name : KHO,PACITA T TM

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162454WS6	Pole No	:	0364580
Serial No	:	46467006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42002
Period From	:	04-26-2016	Prev Rdg	:	41948
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 141.87
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.30
CURRENT BILL - MAY 2016		418.70
TOTAL AMOUNT DUE		874.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 714.00

Your monthly electricity consumption chart

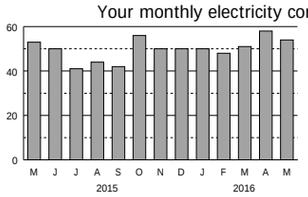

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.70		
Less : VAT	28.85		
Amount Net of VAT	389.85		
Less: BIR 2306	12.23		
BIR 2307	7.28	VATable Sales	389.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.34	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	399.19	TOTAL SALES	418.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4860/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854875612376

Collection Ref. Code	: 1833-85-821-2	Premise Address	: COGON A LOPEZ ST		
Account ID	: 8542130000-6				
Customer Name	: KHO,PACITA T TM	TOTAL AMOUNT DUE	: 874.14	Overdue Bill	: 1
Meter Number	: 162454WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85421300006 BC20/211.2/4860/0/10/05-27-2016/67 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431563522371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049926

43198200008

Date : 05-27-2016

BC20/211.2/4870/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319820000-8

Collection Ref. Code : 1811-18-977-6

Customer Information----------

Name : CABALLES,BUENAVENTURA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162465WS6	Pole No	:	0364580
Serial No	:	49147548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20371
Period From	:	04-26-2016	Prev Rdg	:	20340
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.69
CURRENT BILL - MAY 2016		175.72
TOTAL AMOUNT DUE		300.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 174.00

Your monthly electricity consumption chart

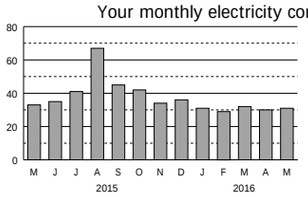

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.72		
Less : VAT	11.81		
Amount Net of VAT	163.91		
Less: BIR 2306	5.03		
BIR 2307	2.98	VATable Sales	163.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.90	VAT Zero Rated Sales	0.00
Add : VAT	11.81	VAT Amount	11.81
TOTAL AMOUNT DUE	167.71	TOTAL SALES	175.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4870/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431563522371

Collection Ref. Code	: 1811-18-977-6	Premise Address	: A LOPEZ ST		
Account ID	: 4319820000-8				
Customer Name	: CABALLES,BUENAVENTURA	TOTAL AMOUNT DUE	: 300.62	Overdue Bill	: 1
Meter Number	: 162465WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43198200008

BC20/211.2/4870/0/10/05-27-2016/67

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166105465301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033790

16669200004

Date : 05-27-2016

BC20/211.2/4900/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666920000-4

Collection Ref. Code : 1827-44-368-5

Customer Information----------

Name : VEGA,FLORENCIO T

Premise Address : 226 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162445WS6	Pole No	:	0364580
Serial No	:	47101429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19146
Period From	:	04-26-2016	Prev Rdg	:	19021
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.05
CURRENT BILL - MAY 2016		1,360.22
TOTAL AMOUNT DUE		2,714.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,100.00

Your monthly electricity consumption chart

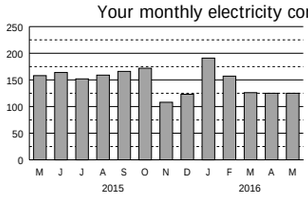

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.22		
Less : VAT	95.53		
Amount Net of VAT	1,264.69		
Less: BIR 2306	40.28		
BIR 2307	24.10	VATable Sales	1,264.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.31	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,295.84	TOTAL SALES	1,360.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4900/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166105465301

Collection Ref. Code	: 1827-44-368-5	Premise Address	: 226 A LOPEZ ST		
Account ID	: 1666920000-4				
Customer Name	: VEGA,FLORENCIO T	TOTAL AMOUNT DUE	: 2,714.52	Overdue Bill	: 1
Meter Number	: 162445WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16669200004 BC20/211.2/4900/0/10/05-27-2016/67 5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113584223215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042247

11388200005

Date : 05-27-2016

BC20/211.2/4980/0364622/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138820000-5

Collection Ref. Code : 1823-41-770-1

Customer Information----------

Name : CALIJAN,TOMAS G

Premise Address : A LOPEZ ST #254

TIN :

Metering Information----------

Meter No	:	470994GS6	Pole No	:	0364622
Serial No	:	745079033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10741
Period From	:	04-26-2016	Prev Rdg	:	10533
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.07
CURRENT BILL - MAY 2016		2,264.20
TOTAL AMOUNT DUE		4,720.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,100.00

Your monthly electricity consumption chart

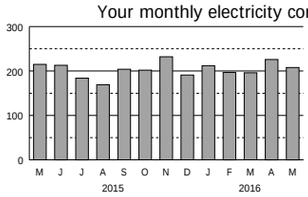

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.20		
Less : VAT	159.06		
Amount Net of VAT	2,105.14		
Less: BIR 2306	67.05		
BIR 2307	40.12	VATable Sales	2,105.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.97	VAT Zero Rated Sales	0.00
Add : VAT	159.06	VAT Amount	159.06
TOTAL AMOUNT DUE	2,157.03	TOTAL SALES	2,264.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4980/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113584223215

Collection Ref. Code	: 1823-41-770-1	Premise Address	: A LOPEZ ST #254		
Account ID	: 1138820000-5				
Customer Name	: CALIJAN,TOMAS G	TOTAL AMOUNT DUE	: 4,720.96	Overdue Bill	: 1
Meter Number	: 470994GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11388200005

BC20/211.2/4980/0/10/05-27-2016/67

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595740991356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048728

59509200008

Date : 05-27-2016

BC20/211.2/4990/0364622/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950920000-8

Collection Ref. Code : 1823-99-575-6

Customer Information----------

Name : LABRADO,LORETO M

Premise Address : A LOPEZ ST #226

TIN :

Metering Information----------

Meter No	:	268361GS6	Pole No	:	0364622
Serial No	:	44009069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14238
Period From	:	04-26-2016	Prev Rdg	:	14172
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	50	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 112.04
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.16
CURRENT BILL - MAY 2016		577.13
TOTAL AMOUNT DUE		1,114.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 600.00

Your monthly electricity consumption chart

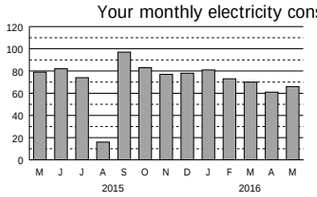

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.13		
Less : VAT	39.96		
Amount Net of VAT	537.17		
Less: BIR 2306	16.90		
BIR 2307	10.11	VATable Sales	537.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.16	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	550.12	TOTAL SALES	577.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4990/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595740991356

Collection Ref. Code	: 1823-99-575-6	Premise Address	: A LOPEZ ST #226		
Account ID	: 5950920000-8				
Customer Name	: LABRADO,LORETO M	TOTAL AMOUNT DUE	: 1,114.99	Overdue Bill	: 1
Meter Number	: 268361GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59509200008 BC20/211.2/4990/0/10/05-27-2016/67 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824025102347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047693

82408200002

Date : 05-27-2016

BC20/211.2/4995/0364622/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240820000-2

Collection Ref. Code : 1827-88-287-5

Customer Information----------

Name : TABOADA,CHONA O

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	286132SS6	Pole No	:	0364622
Serial No	:	25281973	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3851
Period From	:	04-26-2016	Prev Rdg	:	3821
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.2986/kWh	8.96
System Loss Charge	0.8302/kWh	24.91
Sub-Total		190.99
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 281.83	- 183.19
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.48
Transmission		0.23
System Loss		1.44
Distribution		10.90
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.32
CURRENT BILL - MAY 2016		134.46
TOTAL AMOUNT DUE		709.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 439.00

Your monthly electricity consumption chart

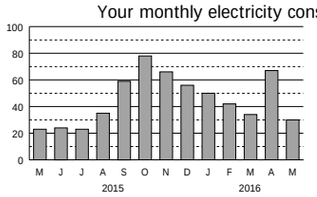

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.46		
Less : VAT	9.20		
Amount Net of VAT	125.26		
Less: BIR 2306	3.95		
BIR 2307	2.22	VATable Sales	125.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.09	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	128.29	TOTAL SALES	134.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4995/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824025102347

Collection Ref. Code	: 1827-88-287-5	Premise Address	: A LOPEZ ST		
Account ID	: 8240820000-2				
Customer Name	: TABOADA,CHONA O	TOTAL AMOUNT DUE	: 709.47	Overdue Bill	: 1
Meter Number	: 286132SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82408200002

BC20/211.2/4995/0/10/05-27-2016/67

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841800897296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037638

84198200002

Date : 05-27-2016

BC20/211.2/5000/0364594/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419820000-2

Collection Ref. Code : 1811-19-125-8

Customer Information----------

Name : NATIZON,IRENEO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	511347 GS6	Pole No	:	0364594
Serial No	:	68848366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7550
Period From	:	04-26-2016	Prev Rdg	:	7432
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.92
CURRENT BILL - MAY 2016		1,284.53
TOTAL AMOUNT DUE		2,572.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,104.00

Your monthly electricity consumption chart

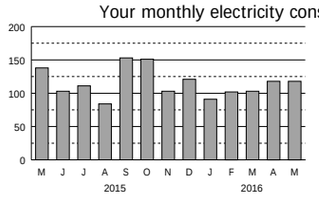

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.53		
Less : VAT	90.23		
Amount Net of VAT	1,194.30		
Less: BIR 2306	38.03		
BIR 2307	22.76	VATable Sales	1,194.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.51	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,223.74	TOTAL SALES	1,284.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5000/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841800897296

Collection Ref. Code	: 1811-19-125-8	Premise Address	: A LOPEZ ST		
Account ID	: 8419820000-2				
Customer Name	: NATIZON,IRENEO	TOTAL AMOUNT DUE	: 2,572.01	Overdue Bill	: 1
Meter Number	: 511347 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84198200002 BC20/211.2/5000/0/10/05-27-2016/67 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701152968597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034494

70182194343

Date : 05-27-2016

BC20/211.2/5075/0317556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018219434-3

Collection Ref. Code : 1853-39-440-8

Customer Information----------

Name : NACAR,FRANCIS PHILIP OCAMPO

Premise Address : 264 A. LOPEZ ST.,SITIO COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547341 GS6	Pole No	:	0317556
Serial No	:	60755893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8671
Period From	:	04-26-2016	Prev Rdg	:	8409
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	608	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		342.15
CURRENT BILL - MAY 2016		2,835.97
TOTAL AMOUNT DUE		4,283.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

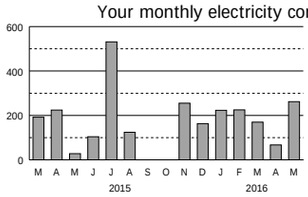

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.97		
Less : VAT	198.62		
Amount Net of VAT	2,637.35		
Less: BIR 2306	83.73		
BIR 2307	50.25	VATable Sales	2,637.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.37	VAT Zero Rated Sales	0.00
Add : VAT	198.62	VAT Amount	198.62
TOTAL AMOUNT DUE	2,701.99	TOTAL SALES	2,835.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5075/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701152968597

Collection Ref. Code	: 1853-39-440-8	Premise Address	: 264 A. LOPEZ ST.,SITIO COGON,LABANGON, CEBU CITY		
Account ID	: 7018219434-3				
Customer Name	: NACAR,FRANCIS PHILIP OCAMPO	TOTAL AMOUNT DUE	: 4,283.42	Overdue Bill	: 1
Meter Number	: 547341 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70182194343 BC20/211.2/5075/0/10/05-27-2016/67 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731242005891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051334

73198200005

Date : 05-27-2016

BC20/211.2/5080/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319820000-5

Collection Ref. Code : 1811-19-032-4

Customer Information----------

Name : DAGATAN,VALERIANA G

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	358816GS6	Pole No	:	0317542
Serial No	:	2002110535	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21399
Period From	:	04-26-2016	Prev Rdg	:	21251
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,293.00	65.86
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.46
CURRENT BILL - MAY 2016		1,647.57
TOTAL AMOUNT DUE		3,527.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,413.00

Your monthly electricity consumption chart

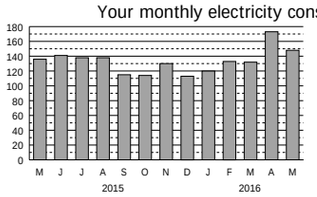

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.57		
Less : VAT	117.09		
Amount Net of VAT	1,530.48		
Less: BIR 2306	49.32		
BIR 2307	29.20	VATable Sales	1,530.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.96	VAT Zero Rated Sales	0.00
Add : VAT	117.09	VAT Amount	117.09
TOTAL AMOUNT DUE	1,569.05	TOTAL SALES	1,647.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5080/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731242005891

Collection Ref. Code	: 1811-19-032-4	Premise Address	: COGON A LOPEZ ST		
Account ID	: 7319820000-5				
Customer Name	: DAGATAN,VALERIANA G	TOTAL AMOUNT DUE	: 3,527.77	Overdue Bill	: 1
Meter Number	: 358816GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73198200005 BC20/211.2/5080/0/10/05-27-2016/67 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831427412676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051740

83198200004

Date : 05-27-2016

BC20/211.2/5100/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319820000-4

Collection Ref. Code : 1811-19-044-8

Customer Information----------

Name : VELAYO,BEN

Premise Address : A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	356186GS6	Pole No	:	0317542
Serial No	:	2002112707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8148
Period From	:	04-26-2016	Prev Rdg	:	7949
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,969.50	59.39
Sub-Total		76.33
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.88
CURRENT BILL - MAY 2016		2,180.46
TOTAL AMOUNT DUE		5,150.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,263.38

Your monthly electricity consumption chart

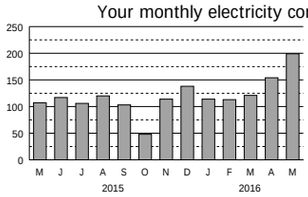

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.46		
Less : VAT	153.69		
Amount Net of VAT	2,026.77		
Less: BIR 2306	64.77		
BIR 2307	38.64	VATable Sales	2,026.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.36	VAT Zero Rated Sales	0.00
Add : VAT	153.69	VAT Amount	153.69
TOTAL AMOUNT DUE	2,077.05	TOTAL SALES	2,180.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5100/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831427412676

Collection Ref. Code	: 1811-19-044-8	Premise Address	: A LOPEZ ST INT		
Account ID	: 8319820000-4				
Customer Name	: VELAYO,BEN	TOTAL AMOUNT DUE	: 5,150.19	Overdue Bill	: 2
Meter Number	: 356186GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83198200004 BC20/211.2/5100/0/10/05-27-2016/67 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896039006100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050997

89632874486

Date : 05-27-2016

BC20/211.2/5100/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963287448-6

Collection Ref. Code : 1861-25-017-7

Customer Information----------

Name : ABONITALLA,NANCY KHO

Premise Address : 226-K A LOPEZ ST. COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067756	Pole No	:	0266353
Serial No	:	121447718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	775
Period From	:	04-26-2016	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	245	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.51
CURRENT BILL - MAY 2016		207.11
TOTAL AMOUNT DUE		507.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 585.62

Your monthly electricity consumption chart

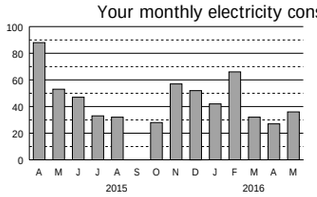

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.11		
Less : VAT	14.05		
Amount Net of VAT	193.06		
Less: BIR 2306	5.99		
BIR 2307	3.52	VATable Sales	193.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.55	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	197.60	TOTAL SALES	207.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5100/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896039006100

Collection Ref. Code	: 1861-25-017-7	Premise Address	: 226-K A LOPEZ ST. COGON,LABANGON, CEBU CITY
Account ID	: 8963287448-6		
Customer Name	: ABONITALLA,NANCY KHO	TOTAL AMOUNT DUE	: 507.42 Overdue Bill : 2
Meter Number	: MTR1067756		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89632874486 BC20/211.2/5100/0/10/05-27-2016/67 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142789779732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039124

14201300002

Date : 05-27-2016

BC20/211.2/5130/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420130000-2

Collection Ref. Code : 1845-59-779-6

Customer Information----------

Name : RUELO,BERNARDO T

Premise Address : #226-H / A.LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481926GS6	Pole No	:	0317542
Serial No	:	57465588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12228
Period From	:	04-26-2016	Prev Rdg	:	12026
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	120	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		56.54
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.17
CURRENT BILL - MAY 2016		2,189.64
TOTAL AMOUNT DUE		4,157.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,980.00

Your monthly electricity consumption chart

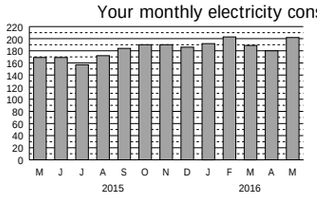

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.64		
Less : VAT	153.49		
Amount Net of VAT	2,036.15		
Less: BIR 2306	64.71		
BIR 2307	38.80	VATable Sales	2,036.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.64	VAT Zero Rated Sales	0.00
Add : VAT	153.49	VAT Amount	153.49
TOTAL AMOUNT DUE	2,086.13	TOTAL SALES	2,189.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5130/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142789779732

Collection Ref. Code : 1845-59-779-6

Account ID : 1420130000-2

Customer Name : RUELO,BERNARDO T

Meter Number : 481926GS6

Period : Apr 2016

Premise Address : #226-H / A.LOPEZ ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,157.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14201300002

BC20/211.2/5130/0/10/05-27-2016/67

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452680619217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45201300006

BILLING STATEMENT

1005045285

Date : 05-27-2016

BC20/211.2/5140/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520130000-6

Collection Ref. Code : 1845-64-986-9

Customer Information----------

Name : JACALAN,SCHLERA R

Premise Address : 226-H / A. LOPEZ ST. / COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483866GS6	Pole No	:	0317542
Serial No	:	60229965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9488
Period From	:	04-26-2016	Prev Rdg	:	9366
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	336	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.80
CURRENT BILL - MAY 2016		1,333.57
TOTAL AMOUNT DUE		2,916.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,429.00

Your monthly electricity consumption chart

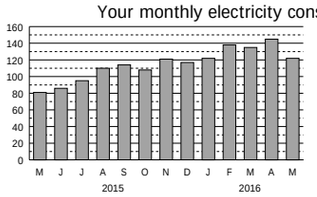

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.57		
Less : VAT	93.87		
Amount Net of VAT	1,239.70		
Less: BIR 2306	39.56		
BIR 2307	23.63	VATable Sales	1,239.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.51	VAT Zero Rated Sales	0.00
Add : VAT	93.87	VAT Amount	93.87
TOTAL AMOUNT DUE	1,270.38	TOTAL SALES	1,333.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5140/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452680619217

Collection Ref. Code	: 1845-64-986-9	Premise Address	: 226-H / A. LOPEZ ST. / COGON,LABANGON,CEBU CITY		
Account ID	: 4520130000-6				
Customer Name	: JACALAN,SCHLERA R	TOTAL AMOUNT DUE	: 2,916.23	Overdue Bill	: 1
Meter Number	: 483866GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45201300006

BC20/211.2/5140/0/10/05-27-2016/67

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541342487546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037239

54198200005

Date : 05-27-2016

BC20/211.2/5170/0364615/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419820000-5

Collection Ref. Code : 1811-19-092-8

Customer Information----------

Name : TABASA,BENEDICTA C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	268734GS6	Pole No	:	0364615
Serial No	:	49041816	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30350
Period From	:	04-26-2016	Prev Rdg	:	30139
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.62
CURRENT BILL - MAY 2016		2,293.36
TOTAL AMOUNT DUE		4,633.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,933.00

Your monthly electricity consumption chart

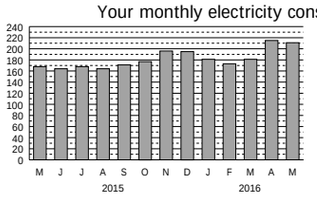

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.36		
Less : VAT	160.97		
Amount Net of VAT	2,132.39		
Less: BIR 2306	67.84		
BIR 2307	40.64	VATable Sales	2,132.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.91	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,184.88	TOTAL SALES	2,293.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5170/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541342487546

Collection Ref. Code	: 1811-19-092-8	Premise Address	: A LOPEZ ST		
Account ID	: 5419820000-5				
Customer Name	: TABASA,BENEDICTA C	TOTAL AMOUNT DUE	: 4,633.51	Overdue Bill	: 1
Meter Number	: 268734GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54198200005 BC20/211.2/5170/0/10/05-27-2016/67 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104087540541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036436

10450300008

Date : 05-27-2016

BC20/211.2/5180/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045030000-8

Collection Ref. Code : 1831-51-983-6

Customer Information----------

Name : NAVIDAD,EMERITA C M1

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162944WS6	Pole No	:	0317535
Serial No	:	44839172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35957
Period From	:	04-26-2016	Prev Rdg	:	35934
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	350	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 139.01
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.84
CURRENT BILL - MAY 2016		96.05
TOTAL AMOUNT DUE		205.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 277.00

Your monthly electricity consumption chart

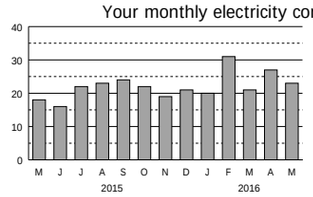

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.05		
Less : VAT	6.29		
Amount Net of VAT	89.76		
Less: BIR 2306	2.71		
BIR 2307	1.58	VATable Sales	89.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.47	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	91.76	TOTAL SALES	96.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5180/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104087540541

Collection Ref. Code	: 1831-51-983-6	Premise Address	: A LOPEZ ST		
Account ID	: 1045030000-8				
Customer Name	: NAVIDAD,EMERITA C M1	TOTAL AMOUNT DUE	: 205.06	Overdue Bill	: 1
Meter Number	: 162944WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10450300008

BC20/211.2/5180/0/10/05-27-2016/67

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038534707245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036476

03888474115

Date : 05-27-2016

BC20/211.2/5186/0364615/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388847411-5

Collection Ref. Code : 1857-69-914-9

Customer Information----------

Name : MANING,JAYCEL MONREAL

Premise Address : 226 A. LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013935 EFS6	Pole No	:	0364615
Serial No	:	121446846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7355
Period From	:	04-26-2016	Prev Rdg	:	7090
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	240	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,071.50	61.43
Sub-Total		83.99
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		347.58
CURRENT BILL - MAY 2016		2,881.83
TOTAL AMOUNT DUE		5,953.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,706.00

Your monthly electricity consumption chart

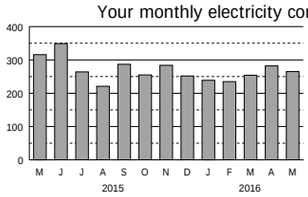

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.83		
Less : VAT	202.32		
Amount Net of VAT	2,679.51		
Less: BIR 2306	85.28		
BIR 2307	51.07	VATable Sales	2,679.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.16	VAT Zero Rated Sales	0.00
Add : VAT	202.32	VAT Amount	202.32
TOTAL AMOUNT DUE	2,745.48	TOTAL SALES	2,881.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5186/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038534707245

Collection Ref. Code	: 1857-69-914-9	Premise Address	: 226 A. LOPEZ,LABANGON, CEBU CITY		
Account ID	: 0388847411-5				
Customer Name	: MANING,JAYCEL MONREAL	TOTAL AMOUNT DUE	: 5,953.27	Overdue Bill	: 1
Meter Number	: 013935 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03888474115 BC20/211.2/5186/0/10/05-27-2016/67 5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021595243886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046488

02198200004

Date : 05-27-2016

BC20/211.2/5190/0317521/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219820000-4

Collection Ref. Code : 1811-18-866-4

Customer Information----------

Name : VIOLANDA,HOSPICIO

Premise Address : COGON A LOPEZ

TIN :

Metering Information----------

Meter No	:	485092 GS6	Pole No	:	0317521
Serial No	:	58183016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23651
Period From	:	04-26-2016	Prev Rdg	:	23187
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,430.11
Transmission Charge	0.2986/kWh	138.55
System Loss Charge	0.8302/kWh	385.21
Sub-Total		2,953.87
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,333.00	86.66
Sub-Total		126.15
Government Charges		
Franchise Tax - Local		33.09
Value Added Tax		
Generation		146.56
Transmission		3.44
System Loss		22.26
Distribution		159.92
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		605.43
CURRENT BILL - MAY 2016		5,018.10
TOTAL AMOUNT DUE		5,301.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,050.00

Your monthly electricity consumption chart

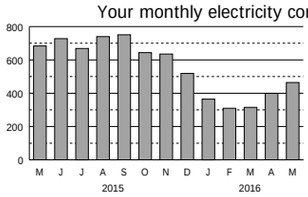

Avg Monthly Usage : 555.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,018.10		
Less : VAT	351.29		
Amount Net of VAT	4,666.81		
Less: BIR 2306	148.09		
BIR 2307	88.92	VATable Sales	4,666.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,429.80	VAT Zero Rated Sales	0.00
Add : VAT	351.29	VAT Amount	351.29
TOTAL AMOUNT DUE	4,781.09	TOTAL SALES	5,018.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5190/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021595243886

Collection Ref. Code : 1811-18-866-4

Account ID : 0219820000-4

Customer Name : VIOLANDA,HOSPICIO

Meter Number : 485092 GS6

Period : Apr 2016

Premise Address : COGON A LOPEZ

TOTAL AMOUNT DUE : 5,301.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02198200004

BC20/211.2/5190/0/10/05-27-2016/67

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177633379626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039879

17750215406

Date : 05-27-2016

BC20/211.2/5201/0317521/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775021540-6

Collection Ref. Code : 1857-85-776-3

Customer Information----------

Name : VIOLANDA,ODILON CONTADO

Premise Address : 226-K A. LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8679 EES6	Pole No	:	0317521
Serial No	:	06403009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4328
Period From	:	04-26-2016	Prev Rdg	:	4260
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		- 100.37
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.36
CURRENT BILL - MAY 2016		611.45
TOTAL AMOUNT DUE		1,917.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 939.00

Your monthly electricity consumption chart

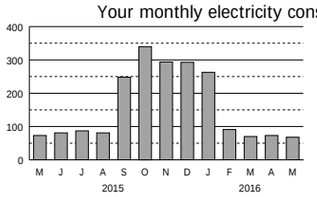

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.45		
Less : VAT	42.97		
Amount Net of VAT	568.48		
Less: BIR 2306	18.17		
BIR 2307	10.72	VATable Sales	568.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.59	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	582.56	TOTAL SALES	611.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5201/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177633379626

Collection Ref. Code	: 1857-85-776-3	Premise Address	: 226-K A. LOPEZ,LABANGON, CEBU CITY		
Account ID	: 1775021540-6				
Customer Name	: VIOLANDA,ODILON CONTADO	TOTAL AMOUNT DUE	: 1,917.59	Overdue Bill	: 2
Meter Number	: 8679 EES6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17750215406

BC20/211.2/5201/0/10/05-27-2016/67

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024352394469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048465

02423316427

Date : 05-27-2016

BC20/211.2/5205/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242331642-7

Collection Ref. Code : 1855-73-770-1

Customer Information----------

Name : RUELO,JUDITH CARNAY

Premise Address : 226 F. COGON A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460069 GS6	Pole No	:	0317535
Serial No	:	65821682	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2090
Period From	:	04-26-2016	Prev Rdg	:	2022
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	118	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 108.36
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.34
CURRENT BILL - MAY 2016		602.44
TOTAL AMOUNT DUE		1,067.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 442.00

Your monthly electricity consumption chart

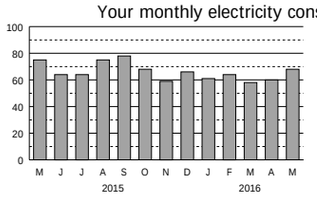

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.44		
Less : VAT	42.01		
Amount Net of VAT	560.43		
Less: BIR 2306	17.77		
BIR 2307	10.56	VATable Sales	560.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.10	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	574.11	TOTAL SALES	602.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5205/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024352394469

Collection Ref. Code	: 1855-73-770-1	Premise Address	: 226 F. COGON A. LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 0242331642-7				
Customer Name	: RUELO,JUDITH CARNAY	TOTAL AMOUNT DUE	: 1,067.00	Overdue Bill	: 1
Meter Number	: 460069 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02423316427 BC20/211.2/5205/0/10/05-27-2016/67 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141809592244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038565

14198200009

Date : 05-27-2016

BC20/211.2/5210/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419820000-9

Collection Ref. Code : 1811-19-068-5

Customer Information----------

Name : TABASA,NATIVIDAD

Premise Address : A LOPEZ EXT INT SITIO

TIN :

Metering Information----------

Meter No	:	162937WS6	Pole No	:	0317535
Serial No	:	47740836	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53442
Period From	:	04-26-2016	Prev Rdg	:	53370
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		- 59.83
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.52
CURRENT BILL - MAY 2016		698.06
TOTAL AMOUNT DUE		1,719.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,007.00

Your monthly electricity consumption chart

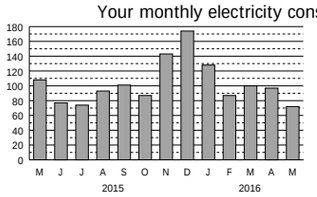

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.06		
Less : VAT	49.66		
Amount Net of VAT	648.40		
Less: BIR 2306	20.95		
BIR 2307	12.28	VATable Sales	648.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.17	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	664.83	TOTAL SALES	698.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5210/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141809592244

Collection Ref. Code : 1811-19-068-5

Account ID : 1419820000-9

Customer Name : TABASA,NATIVIDAD

Meter Number : 162937WS6

Period : Apr 2016

Premise Address : A LOPEZ EXT INT SITIO

TOTAL AMOUNT DUE : 1,719.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14198200009

BC20/211.2/5210/0/10/05-27-2016/67

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854918683545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044492

85450300000

Date : 05-27-2016

BC20/211.2/5220/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545030000-0

Collection Ref. Code : 1831-55-722-3

Customer Information----------

Name : TABASA,NATIVIDAD M

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162953WS6	Pole No	:	0317535
Serial No	:	47835008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57550
Period From	:	04-26-2016	Prev Rdg	:	57521
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 172.68
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.65
CURRENT BILL - MAY 2016		122.57
TOTAL AMOUNT DUE		348.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 195.00

Your monthly electricity consumption chart

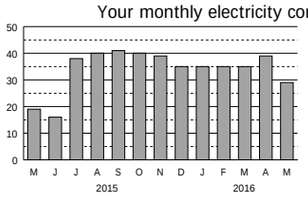

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.57		
Less : VAT	8.09		
Amount Net of VAT	114.48		
Less: BIR 2306	3.48		
BIR 2307	2.01	VATable Sales	114.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.99	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	117.08	TOTAL SALES	122.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5220/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854918683545

Collection Ref. Code	: 1831-55-722-3	Premise Address	: A LOPEZ ST		
Account ID	: 8545030000-0				
Customer Name	: TABASA,NATIVIDAD M	TOTAL AMOUNT DUE	: 348.04	Overdue Bill	: 1
Meter Number	: 162953WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85450300000 BC20/211.2/5220/0/10/05-27-2016/67 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722461959391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72244921994

1005046436

Date : 05-27-2016

BC20/211.2/5236/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224492199-4

Collection Ref. Code : 1857-18-944-2

Customer Information----------

Name : RICABLANCA,CLARISSA ORTEGA

Premise Address : 226 F.A. LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	6033 EVS6	Pole No	:	0317535
Serial No	:	06105930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4009
Period From	:	04-26-2016	Prev Rdg	:	3964
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 161.01
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.11
CURRENT BILL - MAY 2016		303.34
TOTAL AMOUNT DUE		657.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 458.00

Your monthly electricity consumption chart

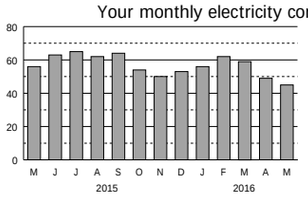

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.34		
Less : VAT	20.74		
Amount Net of VAT	282.60		
Less: BIR 2306	8.82		
BIR 2307	5.22	VATable Sales	282.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.56	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	289.30	TOTAL SALES	303.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5236/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722461959391

Collection Ref. Code	: 1857-18-944-2	Premise Address	: 226 F.A. LOPEZ ST,LABANGON		
Account ID	: 7224492199-4				
Customer Name	: RICABLANCA,CLARISSA ORTEGA	TOTAL AMOUNT DUE	: 657.59	Overdue Bill	: 1
Meter Number	: 6033 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72244921994 BC20/211.2/5236/0/10/05-27-2016/67 5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485178569948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043111

48529200007

Date : 05-27-2016

BC20/211.2/5250/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852920000-7

Collection Ref. Code : 1813-91-119-3

Customer Information----------

Name : ORTEGA,MERCEDITA T

Premise Address : 226-F/ A LOPEZ ST./COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486631GS6	Pole No	:	0317535
Serial No	:	53482267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8633
Period From	:	04-26-2016	Prev Rdg	:	8507
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.22
CURRENT BILL - MAY 2016		1,387.49
Advance Payment/Credit Adjustments		- 8.30
TOTAL AMOUNT DUE		4,244.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 195.00

Your monthly electricity consumption chart

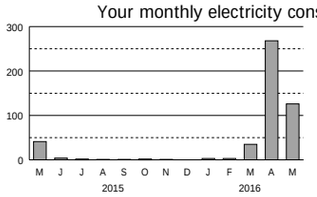

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.49		
Less : VAT	98.05		
Amount Net of VAT	1,289.44		
Less: BIR 2306	41.32		
BIR 2307	24.59	VATable Sales	1,289.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.53	VAT Zero Rated Sales	0.00
Add : VAT	98.05	VAT Amount	98.05
TOTAL AMOUNT DUE	1,321.58	TOTAL SALES	1,387.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5250/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485178569948

Collection Ref. Code	: 1813-91-119-3	Premise Address	: 226-F/ A LOPEZ ST./COGON,LABANGON,CEBU CITY
Account ID	: 4852920000-7		
Customer Name	: ORTEGA,MERCEDITA T	TOTAL AMOUNT DUE	: 4,244.45 Overdue Bill : 1
Meter Number	: 486631GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48529200007 BC20/211.2/5250/0/10/05-27-2016/67 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911638228429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039815

91198200007

Date : 05-27-2016

BC20/211.2/5260/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119820000-7

Collection Ref. Code : 1811-18-857-5

Customer Information----------

Name : DIOSANA,FRANCISCO

Premise Address : A LOPEZ INT NR CHAPEL,(COGON)

TIN :

Metering Information----------

Meter No	:	162440WS6	Pole No	:	0266353
Serial No	:	49606732	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3865
Period From	:	04-26-2016	Prev Rdg	:	3672
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		63.24
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.59
CURRENT BILL - MAY 2016		2,102.73
TOTAL AMOUNT DUE		4,443.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,940.00

Your monthly electricity consumption chart

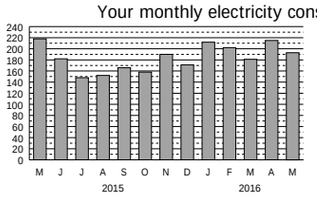

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.73		
Less : VAT	147.78		
Amount Net of VAT	1,954.95		
Less: BIR 2306	62.28		
BIR 2307	37.26	VATable Sales	1,954.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.41	VAT Zero Rated Sales	0.00
Add : VAT	147.78	VAT Amount	147.78
TOTAL AMOUNT DUE	2,003.19	TOTAL SALES	2,102.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5260/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911638228429

Collection Ref. Code : 1811-18-857-5

Account ID : 9119820000-7

Customer Name : DIOSANA,FRANCISCO

Meter Number : 162440WS6

Period : Apr 2016

Premise Address : A LOPEZ INT NR CHAPEL,(COGON)

TOTAL AMOUNT DUE : 4,443.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91198200007

BC20/211.2/5260/0/10/05-27-2016/67

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753742058979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044820

75375497262

Date : 05-27-2016

BC20/211.2/5311/0317521/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537549726-2

Collection Ref. Code : 1855-17-194-5

Customer Information----------

Name : TORREJANO,JURENDA LIBRADO

Premise Address : 226 K A. LOPEZ,COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567369 GS6	Pole No	:	0317521
Serial No	:	63980169	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4284
Period From	:	04-26-2016	Prev Rdg	:	4167
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	462	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.58
CURRENT BILL - MAY 2016		1,273.27
TOTAL AMOUNT DUE		2,529.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,153.00

Your monthly electricity consumption chart

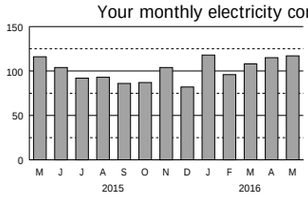

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.27		
Less : VAT	89.44		
Amount Net of VAT	1,183.83		
Less: BIR 2306	37.70		
BIR 2307	22.56	VATable Sales	1,183.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.57	VAT Zero Rated Sales	0.00
Add : VAT	89.44	VAT Amount	89.44
TOTAL AMOUNT DUE	1,213.01	TOTAL SALES	1,273.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5311/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753742058979

Collection Ref. Code	: 1855-17-194-5	Premise Address	: 226 K A. LOPEZ,COGON,LABANGON, CEBU CITY
Account ID	: 7537549726-2		
Customer Name	: TORREJANO,JURENDA LIBRADO	TOTAL AMOUNT DUE	: 2,529.57
Meter Number	: 567369 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75375497262

BC20/211.2/5311/0/10/05-27-2016/67

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811753893816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039400

81198200008

Date : 05-27-2016

BC20/211.2/5320/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119820000-8

Collection Ref. Code : 1811-18-848-6

Customer Information----------

Name : BENDANILLO,ERLINDA

Premise Address : 226 A LOPEZ COGON

TIN :

Metering Information----------

Meter No	:	162439WS6	Pole No	:	0266353
Serial No	:	49602723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94781
Period From	:	04-26-2016	Prev Rdg	:	94761
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 181.75
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.53
CURRENT BILL - MAY 2016		18.33
TOTAL AMOUNT DUE		158.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 230.00

Your monthly electricity consumption chart

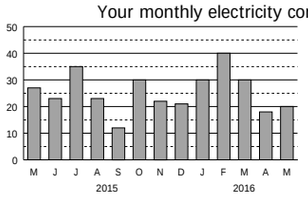

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.33		
Less : VAT	0.94		
Amount Net of VAT	17.39		
Less: BIR 2306	0.46		
BIR 2307	0.16	VATable Sales	17.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.77	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	17.71	TOTAL SALES	18.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5320/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811753893816

Collection Ref. Code	: 1811-18-848-6	Premise Address	: 226 A LOPEZ COGON		
Account ID	: 8119820000-8				
Customer Name	: BENDANILLO,ERLINDA	TOTAL AMOUNT DUE	: 158.09	Overdue Bill	: 2
Meter Number	: 162439WS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81198200008

BC20/211.2/5320/0/10/05-27-2016/67

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121704407447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045376

12198200003

Date : 05-27-2016

BC20/211.2/5330/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219820000-3

Collection Ref. Code : 1811-18-869-9

Customer Information----------

Name : LASCUNA,CORAZON T

Premise Address : 226-K A LOPEZ ST COGON UPPER,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1003756	Pole No	:	0266353
Serial No	:	121519008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3667
Period From	:	04-26-2016	Prev Rdg	:	3562
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	145	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,684.00	53.68
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.86
CURRENT BILL - MAY 2016		1,178.35
Advance Payment/Credit Adjustments		- 3.41
TOTAL AMOUNT DUE		2,531.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,331.00

Your monthly electricity consumption chart

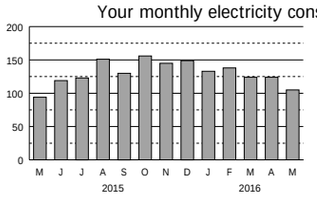

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.35		
Less : VAT	84.07		
Amount Net of VAT	1,094.28		
Less: BIR 2306	35.40		
BIR 2307	20.89	VATable Sales	1,094.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.99	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,122.06	TOTAL SALES	1,178.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5330/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121704407447

Collection Ref. Code	: 1811-18-869-9	Premise Address	: 226-K A LOPEZ ST COGON UPPER,LABANGON		
Account ID	: 1219820000-3				
Customer Name	: LASCUNA,CORAZON T	TOTAL AMOUNT DUE	: 2,531.48	Overdue Bill	: 1
Meter Number	: MTR1003756				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12198200003 BC20/211.2/5330/0/10/05-27-2016/67 5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264002758360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049957

26497200001

Date : 05-27-2016

BC20/211.2/5350/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649720000-1

Collection Ref. Code : 1827-77-275-1

Customer Information----------

Name : LASCUNA,LORNA J

Premise Address : 226 K A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	269846GS6	Pole No	:	0313931
Serial No	:	49557651	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7009
Period From	:	04-26-2016	Prev Rdg	:	6928
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 51.46
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.96
CURRENT BILL - MAY 2016		800.93
TOTAL AMOUNT DUE		1,990.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,008.00

Your monthly electricity consumption chart

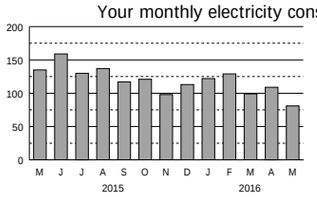

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.93		
Less : VAT	56.11		
Amount Net of VAT	744.82		
Less: BIR 2306	23.68		
BIR 2307	14.12	VATable Sales	744.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.02	VAT Zero Rated Sales	0.00
Add : VAT	56.11	VAT Amount	56.11
TOTAL AMOUNT DUE	763.13	TOTAL SALES	800.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5350/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264002758360

Collection Ref. Code	: 1827-77-275-1	Premise Address	: 226 K A LOPEZ ST		
Account ID	: 2649720000-1				
Customer Name	: LASCUNA,LORNA J	TOTAL AMOUNT DUE	: 1,990.10	Overdue Bill	: 1
Meter Number	: 269846GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26497200001 BC20/211.2/5350/0/10/05-27-2016/67 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814229227844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041898

81488282708

Date : 05-27-2016

BC20/211.2/5381/0364573/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148828270-8

Collection Ref. Code : 1855-16-470-1

Customer Information----------

Name : TABASA,MARGARITA CAMPOMAYOR

Premise Address : 226 K. COGON,A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566181 GS6	Pole No	:	0364573
Serial No	:	54092382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4194
Period From	:	04-26-2016	Prev Rdg	:	3981
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	265	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.79
CURRENT BILL - MAY 2016		2,320.13
TOTAL AMOUNT DUE		4,909.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,205.00

Your monthly electricity consumption chart

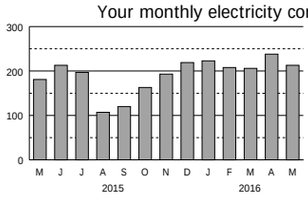

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.13		
Less : VAT	163.02		
Amount Net of VAT	2,157.11		
Less: BIR 2306	68.73		
BIR 2307	41.11	VATable Sales	2,157.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.27	VAT Zero Rated Sales	0.00
Add : VAT	163.02	VAT Amount	163.02
TOTAL AMOUNT DUE	2,210.29	TOTAL SALES	2,320.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5381/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814229227844

Collection Ref. Code	: 1855-16-470-1	Premise Address	: 226 K. COGON,A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 8148828270-8				
Customer Name	: TABASA,MARGARITA CAMPOMAYOR	TOTAL AMOUNT DUE	: 4,909.25	Overdue Bill	: 1
Meter Number	: 566181 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81488282708 BC20/211.2/5381/0/10/05-27-2016/67 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866085436049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050730

86679200005

Date : 05-27-2016

BC20/211.2/5390/0313924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667920000-5

Collection Ref. Code : 1837-33-788-8

Customer Information----------

Name : ABONITALLA,NANCY K

Premise Address : SITIO COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	136857WS6	Pole No	:	0313924
Serial No	:	57603458	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52400
Period From	:	04-26-2016	Prev Rdg	:	52300
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 31.78
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.38
CURRENT BILL - MAY 2016		1,021.34
Advance Payment/Credit Adjustments		- 2.65
TOTAL AMOUNT DUE		1,751.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 730.00

Your monthly electricity consumption chart

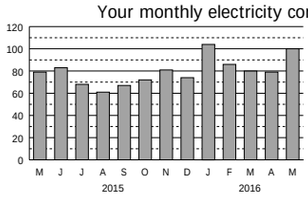

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.34		
Less : VAT	71.02		
Amount Net of VAT	950.32		
Less: BIR 2306	29.97		
BIR 2307	18.05	VATable Sales	950.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.30	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	973.32	TOTAL SALES	1,021.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5390/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866085436049

Collection Ref. Code	: 1837-33-788-8	Premise Address	: SITIO COGON A LOPEZ ST		
Account ID	: 8667920000-5				
Customer Name	: ABONITALLA,NANCY K	TOTAL AMOUNT DUE	: 1,751.92	Overdue Bill	: 1
Meter Number	: 136857WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86679200005 BC20/211.2/5390/0/10/05-27-2016/67 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405333962700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036723

40592605840

Date : 05-27-2016

BC20/211.2/5390/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059260584-0

Collection Ref. Code : 1861-62-581-2

Customer Information----------

Name : SALAZAR,JEAN ROSE MAHINAY

Premise Address : 226-K COGON A. LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081295	Pole No	:	0313882
Serial No	:	40017437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1528
Period From	:	04-26-2016	Prev Rdg	:	1405
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	230	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 98.00	1.96
Sub-Total		12.43
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.26
CURRENT BILL - MAY 2016(ESTIMATE)		1,310.65
TOTAL AMOUNT DUE		1,408.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,366.00

Your monthly electricity consumption chart

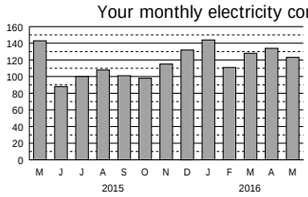

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.65		
Less : VAT	91.02		
Amount Net of VAT	1,219.63		
Less: BIR 2306	38.38		
BIR 2307	23.22	VATable Sales	1,219.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.03	VAT Zero Rated Sales	0.00
Add : VAT	91.02	VAT Amount	91.02
TOTAL AMOUNT DUE	1,249.05	TOTAL SALES	1,310.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5390/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405333962700

Collection Ref. Code	: 1861-62-581-2	Premise Address	: 226-K COGON A. LOPEZ,LABANGON, CEBU CITY
Account ID	: 4059260584-0		
Customer Name	: SALAZAR,JEAN ROSE MAHINAY	TOTAL AMOUNT DUE	: 1,408.82
Meter Number	: MTR1081295	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40592605840 BC20/211.2/5390/0/10/05-27-2016/67 5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259002839662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047254

25970541857

Date : 05-27-2016

BC20/211.2/5392/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597054185-7

Collection Ref. Code : 1861-64-788-3

Customer Information----------

Name : SEVENIAL,RAQUEL AGUINALDO

Premise Address : COGON, A LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120533	Pole No	:	0313882
Serial No	:	40075804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1097
Period From	:	04-26-2016	Prev Rdg	:	946
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.40
CURRENT BILL - MAY 2016		1,645.14
TOTAL AMOUNT DUE		3,422.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,551.50

Your monthly electricity consumption chart

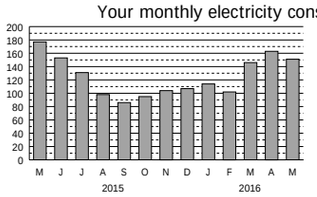

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.14		
Less : VAT	115.62		
Amount Net of VAT	1,529.52		
Less: BIR 2306	48.74		
BIR 2307	29.15	VATable Sales	1,529.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.63	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,567.25	TOTAL SALES	1,645.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5392/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259002839662

Collection Ref. Code	: 1861-64-788-3	Premise Address	: COGON, A LOPEZ ST,LABANGON, CEBU CITY		
Account ID	: 2597054185-7				
Customer Name	: SEVENIAL,RAQUEL AGUINALDO	TOTAL AMOUNT DUE	: 3,422.64	Overdue Bill	: 1
Meter Number	: MTR1120533				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25970541857

BC20/211.2/5392/0/10/05-27-2016/67

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579324867894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040321

57948089693

Date : 05-27-2016

BC20/211.2/5393/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794808969-3

Collection Ref. Code : 1859-41-302-1

Customer Information----------

Name : ALBORES,MA.CHIELO NADELA

Premise Address : 226K COGON,A.LOPEZ LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026129	Pole No	:	0342701
Serial No	:	121753434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1431
Period From	:	04-26-2016	Prev Rdg	:	1380
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		- 115.15
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.54
CURRENT BILL - MAY 2016		416.98
TOTAL AMOUNT DUE		1,793.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,429.00

Your monthly electricity consumption chart

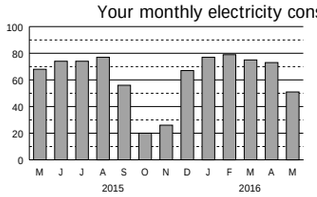

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.98		
Less : VAT	29.55		
Amount Net of VAT	387.43		
Less: BIR 2306	12.49		
BIR 2307	7.26	VATable Sales	387.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.68	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	397.23	TOTAL SALES	416.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5393/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579324867894

Collection Ref. Code	: 1859-41-302-1	Premise Address	: 226K COGON,A.LOPEZ LABANGON,CEBU CITY		
Account ID	: 5794808969-3				
Customer Name	: ALBORES,MA.CHIELO NADELA	TOTAL AMOUNT DUE	: 1,793.66	Overdue Bill	: 2
Meter Number	: MTR1026129				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57948089693 BC20/211.2/5393/0/10/05-27-2016/67 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505862686483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036328

50514561302

Date : 05-27-2016

BC20/211.2/5395/0313924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051456130-2

Collection Ref. Code : 1851-53-347-8

Customer Information----------

Name : ZAFRA,EDGAR BANDO

Premise Address : 226 M. A LOPEZ STREET,SITIO COGON,LABANGON

TIN :

Metering Information----------

Meter No	:	411647 GS6	Pole No	:	0313924
Serial No	:	60682025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4320
Period From	:	04-26-2016	Prev Rdg	:	4259
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	592	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 101.13
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.81
CURRENT BILL - MAY 2016		536.55
TOTAL AMOUNT DUE		871.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 287.00

Your monthly electricity consumption chart

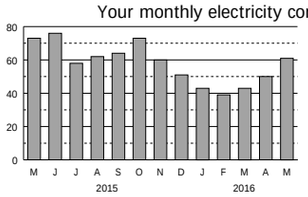

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.55		
Less : VAT	37.27		
Amount Net of VAT	499.28		
Less: BIR 2306	15.77		
BIR 2307	9.40	VATable Sales	499.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.11	VAT Zero Rated Sales	0.00
Add : VAT	37.27	VAT Amount	37.27
TOTAL AMOUNT DUE	511.38	TOTAL SALES	536.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5395/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505862686483

Collection Ref. Code : 1851-53-347-8

Account ID : 5051456130-2

Customer Name : ZAFRA,EDGAR BANDO

Meter Number : 411647 GS6

Period : Apr 2016

Premise Address : 226 M. A LOPEZ STREET,SITIO COGON,LABANGON

TOTAL AMOUNT DUE : 871.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50514561302 BC20/211.2/5395/0/10/05-27-2016/67 5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611936750750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040283

61198200000

Date : 05-27-2016

BC20/211.2/5410/0313924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119820000-0

Collection Ref. Code : 1811-18-839-7

Customer Information----------

Name : AGUINALDO,ROLANDO FERRER

Premise Address : 226-K A. LOPEZ ST. COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509957 GS6	Pole No	:	0313924
Serial No	:	59953923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17631
Period From	:	04-26-2016	Prev Rdg	:	17171
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,707.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,409.16
Transmission Charge	0.2986/kWh	137.36
System Loss Charge	0.8302/kWh	381.89
Sub-Total		2,928.41
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,707.00	94.14
Sub-Total		133.29
Government Charges		
Franchise Tax - Local		32.87
Value Added Tax		
Generation		145.30
Transmission		3.40
System Loss		22.08
Distribution		158.54
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		601.28
CURRENT BILL - MAY 2016		4,984.18
TOTAL AMOUNT DUE		9,691.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,384.50

Your monthly electricity consumption chart

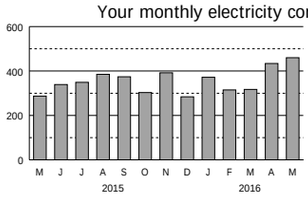

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,984.18		
Less : VAT	349.26		
Amount Net of VAT	4,634.92		
Less: BIR 2306	147.23		
BIR 2307	88.32	VATable Sales	4,634.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,399.37	VAT Zero Rated Sales	0.00
Add : VAT	349.26	VAT Amount	349.26
TOTAL AMOUNT DUE	4,748.63	TOTAL SALES	4,984.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5410/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611936750750

Collection Ref. Code	: 1811-18-839-7	Premise Address	: 226-K A. LOPEZ ST. COGON,LABANGON,CEBU CITY		
Account ID	: 6119820000-0				
Customer Name	: AGUINALDO,ROLANDO FERRER	TOTAL AMOUNT DUE	: 9,691.18	Overdue Bill	: 1
Meter Number	: 509957 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61198200000 BC20/211.2/5410/0/10/05-27-2016/67 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980751253319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040276

98098200003

Date : 05-27-2016

BC20/211.2/5440/0313924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809820000-3

Collection Ref. Code : 1811-18-485-5

Customer Information----------

Name : LABRADO,QUINTIN

Premise Address : 266 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162457WS6	Pole No	:	0313924
Serial No	:	48717671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9907
Period From	:	04-26-2016	Prev Rdg	:	9488
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,033.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,194.43
Transmission Charge	0.2986/kWh	125.11
System Loss Charge	0.8302/kWh	347.85
Sub-Total		2,667.39
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,033.50	100.67
Sub-Total		136.33
Government Charges		
Franchise Tax - Local		30.06
Value Added Tax		
Generation		132.35
Transmission		3.10
System Loss		20.10
Distribution		144.47
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		549.66
CURRENT BILL - MAY 2016		4,557.26
TOTAL AMOUNT DUE		9,590.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 5,102.58

Your monthly electricity consumption chart

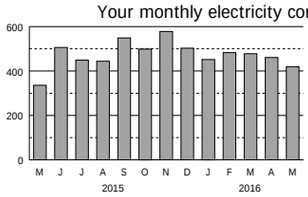

Avg Monthly Usage : 473.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,557.26		
Less : VAT	319.99		
Amount Net of VAT	4,237.27		
Less: BIR 2306	134.88		
BIR 2307	80.75	VATable Sales	4,237.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,021.64	VAT Zero Rated Sales	0.00
Add : VAT	319.99	VAT Amount	319.99
TOTAL AMOUNT DUE	4,341.63	TOTAL SALES	4,557.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5440/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980751253319

Collection Ref. Code	: 1811-18-485-5	Premise Address	: 266 A LOPEZ ST		
Account ID	: 9809820000-3				
Customer Name	: LABRADO,QUINTIN	TOTAL AMOUNT DUE	: 9,590.53	Overdue Bill	: 1
Meter Number	: 162457WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98098200003 BC20/211.2/5440/0/10/05-27-2016/67 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914428365716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91459200001

BILLING STATEMENT

1005041266

Date : 05-27-2016

BC20/211.2/5450/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145920000-1

Collection Ref. Code : 1827-20-506-7

Customer Information----------

Name : EMPENIDA,TITA L

Premise Address : 22 A LOPEZ

TIN :

Metering Information----------

Meter No	:	162451WS6	Pole No	:	0313910
Serial No	:	48233273	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28507
Period From	:	04-26-2016	Prev Rdg	:	28204
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,014.00	80.28
Sub-Total		106.07
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		398.61
CURRENT BILL - MAY 2016		3,305.59
TOTAL AMOUNT DUE		7,319.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,377.42

Your monthly electricity consumption chart

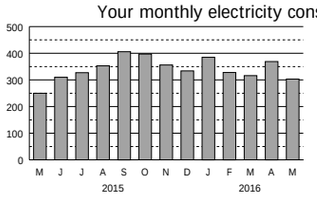

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.59		
Less : VAT	232.46		
Amount Net of VAT	3,073.13		
Less: BIR 2306	97.96		
BIR 2307	58.58	VATable Sales	3,073.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.59	VAT Zero Rated Sales	0.00
Add : VAT	232.46	VAT Amount	232.46
TOTAL AMOUNT DUE	3,149.05	TOTAL SALES	3,305.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5450/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914428365716

Collection Ref. Code	: 1827-20-506-7	Premise Address	: 22 A LOPEZ		
Account ID	: 9145920000-1				
Customer Name	: EMPENIDA,TITA L	TOTAL AMOUNT DUE	: 7,319.74	Overdue Bill	: 1
Meter Number	: 162451WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91459200001 BC20/211.2/5450/0/10/05-27-2016/67 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989808397297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98948200005

1005044497
Date : 05-27-2016
BC20/211.2/5520/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894820000-5
Collection Ref. Code : 1839-69-116-6

Customer Information----------
Name : NUERA,EPIMACO
Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	160694WS6	Pole No	:	0313910
Serial No	:	47421244	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47648
Period From	:	04-26-2016	Prev Rdg	:	47405
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	80	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		78.79
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.00
CURRENT BILL - MAY 2016		2,645.05
TOTAL AMOUNT DUE		5,550.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2016 - 3,000.00

Your monthly electricity consumption chart

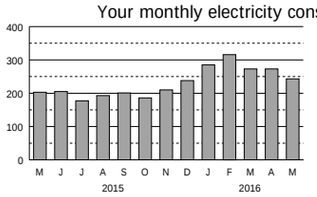

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.05		
Less : VAT	185.79		
Amount Net of VAT	2,459.26		
Less: BIR 2306	78.32		
BIR 2307	46.87	VATable Sales	2,459.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.07	VAT Zero Rated Sales	0.00
Add : VAT	185.79	VAT Amount	185.79
TOTAL AMOUNT DUE	2,519.86	TOTAL SALES	2,645.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5520/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989808397297

Collection Ref. Code	: 1839-69-116-6	Premise Address	: LABANGON		
Account ID	: 9894820000-5				
Customer Name	: NUERA,EPIMACO	TOTAL AMOUNT DUE	: 5,550.79	Overdue Bill	: 1
Meter Number	: 160694WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98948200005 BC20/211.2/5520/0/10/05-27-2016/67 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290424219731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047260

29098200008

Date : 05-27-2016

BC20/211.2/5570/0313896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909820000-8

Collection Ref. Code : 1811-18-521-5

Customer Information----------

Name : MARTINEZ,SAMUEL

Premise Address : #226 A LOPEZ ST UPPER,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1050192	Pole No	:	0313896
Serial No	:	125294643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2909
Period From	:	04-26-2016	Prev Rdg	:	2761
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.83
CURRENT BILL - MAY 2016(ESTIMATE)		1,606.90
TOTAL AMOUNT DUE		3,097.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,596.00

Your monthly electricity consumption chart

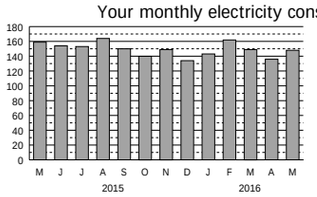

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.90		
Less : VAT	112.73		
Amount Net of VAT	1,494.17		
Less: BIR 2306	47.51		
BIR 2307	28.47	VATable Sales	1,494.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.19	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,530.92	TOTAL SALES	1,606.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5570/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290424219731

Collection Ref. Code	: 1811-18-521-5	Premise Address	: #226 A LOPEZ ST UPPER,NR CHAPEL		
Account ID	: 2909820000-8				
Customer Name	: MARTINEZ,SAMUEL	TOTAL AMOUNT DUE	: 3,097.69	Overdue Bill	: 1
Meter Number	: MTR1050192				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29098200008 BC20/211.2/5570/0/10/05-27-2016/67 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801837306079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034395

80198200000

Date : 05-27-2016

BC20/211.2/5600/0313896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019820000-0

Collection Ref. Code : 1811-18-776-5

Customer Information----------

Name : GETARUELAS,ROMEO M

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1041663	Pole No	:	0313896
Serial No	:	125284456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	460
Period From	:	04-26-2016	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.20
CURRENT BILL - MAY 2016(ESTIMATE)		425.13
TOTAL AMOUNT DUE		833.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 321.00

Your monthly electricity consumption chart

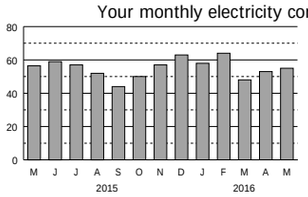

Avg Monthly Usage : 55.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.13		
Less : VAT	29.24		
Amount Net of VAT	395.89		
Less: BIR 2306	12.41		
BIR 2307	7.39	VATable Sales	395.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.09	VAT Zero Rated Sales	0.00
Add : VAT	29.24	VAT Amount	29.24
TOTAL AMOUNT DUE	405.33	TOTAL SALES	425.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5600/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801837306079

Collection Ref. Code	: 1811-18-776-5	Premise Address	: COGON A LOPEZ ST		
Account ID	: 8019820000-0				
Customer Name	: GETARUELAS,ROMEO M	TOTAL AMOUNT DUE	: 833.93	Overdue Bill	: 1
Meter Number	: MTR1041663				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80198200000

BC20/211.2/5600/0/10/05-27-2016/67

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111203879832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040476

11198200005

Date : 05-27-2016

BC20/211.2/5610/0393735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119820000-5

Collection Ref. Code : 1811-18-797-8

Customer Information----------

Name : GETARUELAS,ROMEO

Premise Address : #226 COGON A. LOPEZ ST.,BSDE. MEDING EBO

TIN :

Metering Information----------

Meter No	:	487117GS6	Pole No	:	0393735
Serial No	:	69408527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8603
Period From	:	04-26-2016	Prev Rdg	:	8476
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.22
CURRENT BILL - MAY 2016		1,386.77
Advance Payment/Credit Adjustments		- 3.17
TOTAL AMOUNT DUE		2,979.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,445.08

Your monthly electricity consumption chart

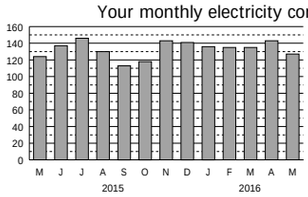

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.77		
Less : VAT	97.56		
Amount Net of VAT	1,289.21		
Less: BIR 2306	41.13		
BIR 2307	24.57	VATable Sales	1,289.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.51	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,321.07	TOTAL SALES	1,386.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5610/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111203879832

Collection Ref. Code	: 1811-18-797-8	Premise Address	: #226 COGON A. LOPEZ ST.,BSDE. MEDING EBO		
Account ID	: 1119820000-5				
Customer Name	: GETARUELAS,ROMEO	TOTAL AMOUNT DUE	: 2,979.17	Overdue Bill	: 1
Meter Number	: 487117GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11198200005 BC20/211.2/5610/0/10/05-27-2016/67 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894903542639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050118

89411300000

Date : 05-27-2016

BC20/211.2/5630/0393735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941130000-0

Collection Ref. Code : 1833-73-917-5

Customer Information----------

Name : MANAPAT,JOSELITO Z

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1003682	Pole No	:	0393735
Serial No	:	121518964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2303
Period From	:	04-26-2016	Prev Rdg	:	2226
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	480	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 88.14
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.55
CURRENT BILL - MAY 2016		718.93
TOTAL AMOUNT DUE		1,678.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 965.00

Your monthly electricity consumption chart

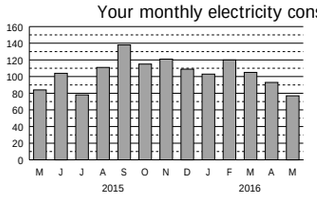

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.93		
Less : VAT	50.16		
Amount Net of VAT	668.77		
Less: BIR 2306	21.18		
BIR 2307	12.64	VATable Sales	668.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.95	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	685.11	TOTAL SALES	718.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5630/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894903542639

Collection Ref. Code	: 1833-73-917-5	Premise Address	: A LOPEZ ST		
Account ID	: 8941130000-0				
Customer Name	: MANAPAT,JOSELITO Z	TOTAL AMOUNT DUE	: 1,678.62	Overdue Bill	: 1
Meter Number	: MTR1003682				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89411300000 BC20/211.2/5630/0/10/05-27-2016/67 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204618149093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035777

20497200004

Date : 05-27-2016

BC20/211.2/5640/0393735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049720000-4

Collection Ref. Code : 1827-66-545-9

Customer Information----------

Name : QUIJANO,FELIX JR N

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	529635 GS6	Pole No	:	0393735
Serial No	:	83174843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18930
Period From	:	04-26-2016	Prev Rdg	:	18378
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	100	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,890.99
Transmission Charge	0.2986/kWh	164.83
System Loss Charge	0.8302/kWh	458.27
Sub-Total		3,514.09
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,935.00	78.70
Sub-Total		125.68
Government Charges		
Franchise Tax - Local		39.18
Value Added Tax		
Generation		174.36
Transmission		4.08
System Loss		26.50
Distribution		190.13
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		717.01
CURRENT BILL - MAY 2016		5,941.21
TOTAL AMOUNT DUE		9,876.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,500.00

Your monthly electricity consumption chart

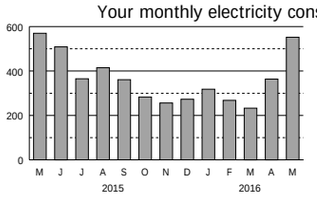

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,941.21		
Less : VAT	414.85		
Amount Net of VAT	5,526.36		
Less: BIR 2306	174.88		
BIR 2307	105.27	VATable Sales	5,526.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,246.21	VAT Zero Rated Sales	0.00
Add : VAT	414.85	VAT Amount	414.85
TOTAL AMOUNT DUE	5,661.06	TOTAL SALES	5,941.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5640/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204618149093

Collection Ref. Code	: 1827-66-545-9	Premise Address	: A LOPEZ ST		
Account ID	: 2049720000-4				
Customer Name	: QUIJANO,FELIX JR N	TOTAL AMOUNT DUE	: 9,876.04	Overdue Bill	: 1
Meter Number	: 529635 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20497200004 BC20/211.2/5640/0/10/05-27-2016/67 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628887160120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050373

62819200007

Date : 05-27-2016

BC20/211.2/5680/0317556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281920000-7

Collection Ref. Code : 1825-32-479-4

Customer Information----------

Name : NACAR,LUDIVINA O

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	320493 GS6	Pole No	:	0317556
Serial No	:	46270074	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5390
Period From	:	04-26-2016	Prev Rdg	:	5318
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 87.22
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.01
CURRENT BILL - MAY 2016		667.16
TOTAL AMOUNT DUE		1,326.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

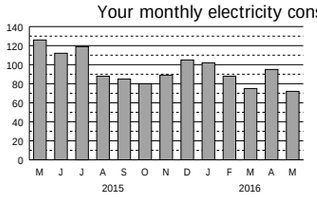

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.16		
Less : VAT	46.35		
Amount Net of VAT	620.81		
Less: BIR 2306	19.58		
BIR 2307	11.73	VATable Sales	620.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.50	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	635.85	TOTAL SALES	667.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5680/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628887160120

Collection Ref. Code	: 1825-32-479-4	Premise Address	: COGON A LOPEZ ST		
Account ID	: 6281920000-7				
Customer Name	: NACAR,LUDIVINA O	TOTAL AMOUNT DUE	: 1,326.86	Overdue Bill	: 1
Meter Number	: 320493 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62819200007 BC20/211.2/5680/0/10/05-27-2016/67 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690401011503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046667

69078200008

Date : 05-27-2016

BC20/211.2/5700/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907820000-8

Collection Ref. Code : 1821-96-350-4

Customer Information----------

Name : MADRIO,ASTERIO E

Premise Address : 146-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1050496	Pole No	:	0393700
Serial No	:	121745631	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3143
Period From	:	04-26-2016	Prev Rdg	:	2955
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		245.87
CURRENT BILL - MAY 2016		2,038.35
TOTAL AMOUNT DUE		3,874.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,797.90

Your monthly electricity consumption chart

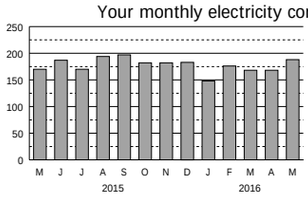

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.35		
Less : VAT	142.88		
Amount Net of VAT	1,895.47		
Less: BIR 2306	60.21		
BIR 2307	36.12	VATable Sales	1,895.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.14	VAT Zero Rated Sales	0.00
Add : VAT	142.88	VAT Amount	142.88
TOTAL AMOUNT DUE	1,942.02	TOTAL SALES	2,038.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5700/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690401011503

Collection Ref. Code	: 1821-96-350-4	Premise Address	: 146-A LOPEZ ST		
Account ID	: 6907820000-8				
Customer Name	: MADRIO,ASTERIO E	TOTAL AMOUNT DUE	: 3,874.86	Overdue Bill	: 1
Meter Number	: MTR1050496				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69078200008

BC20/211.2/5700/0/10/05-27-2016/67

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790388077287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047193

79098200003

Date : 05-27-2016

BC20/211.2/5710/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909820000-3

Collection Ref. Code : 1811-18-611-4

Customer Information----------

Name : GRACIA,EUGENIA DE

Premise Address : #226 UPPER A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	411310GS6	Pole No	:	0393700
Serial No	:	2003217104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10378
Period From	:	04-26-2016	Prev Rdg	:	10326
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 132.98
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.65
CURRENT BILL - MAY 2016		407.49
TOTAL AMOUNT DUE		730.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 300.00

Your monthly electricity consumption chart

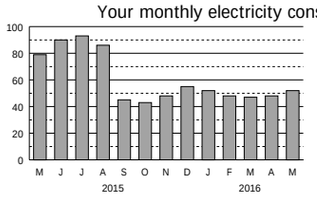

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.49		
Less : VAT	28.23		
Amount Net of VAT	379.26		
Less: BIR 2306	11.95		
BIR 2307	7.09	VATable Sales	379.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.22	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	388.45	TOTAL SALES	407.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5710/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790388077287

Collection Ref. Code	: 1811-18-611-4	Premise Address	: #226 UPPER A LOPEZ ST		
Account ID	: 7909820000-3				
Customer Name	: GRACIA,EUGENIA DE	TOTAL AMOUNT DUE	: 730.91	Overdue Bill	: 1
Meter Number	: 411310GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79098200003 BC20/211.2/5710/0/10/05-27-2016/67 5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386747161582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044907

38619200009

Date : 05-27-2016

BC20/211.2/5740/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861920000-9

Collection Ref. Code : 1825-24-428-6

Customer Information----------

Name : GALO,FERNANDA A

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	132806WS6	Pole No	:	0393700
Serial No	:	55473379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56005
Period From	:	04-26-2016	Prev Rdg	:	55956
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	70	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 174.78
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.07
CURRENT BILL - MAY 2016		330.44
TOTAL AMOUNT DUE		734.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 442.00

Your monthly electricity consumption chart

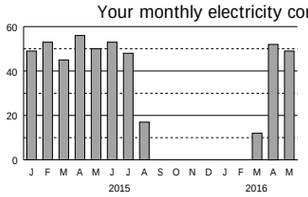

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.44		
Less : VAT	22.60		
Amount Net of VAT	307.84		
Less: BIR 2306	9.61		
BIR 2307	5.69	VATable Sales	307.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.54	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	315.14	TOTAL SALES	330.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5740/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386747161582

Collection Ref. Code	: 1825-24-428-6	Premise Address	: COGON A LOPEZ ST		
Account ID	: 3861920000-9				
Customer Name	: GALO,FERNANDA A	TOTAL AMOUNT DUE	: 734.36	Overdue Bill	: 1
Meter Number	: 132806WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38619200009

BC20/211.2/5740/0/10/05-27-2016/67

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370675027352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035283

37030473641

Date : 05-27-2016

BC20/211.2/5762/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703047364-1

Collection Ref. Code : 1861-64-827-8

Customer Information----------

Name : NUNEZ,ANGELICA GALLARDO

Premise Address : 226 COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076939	Pole No	:	0393714
Serial No	:	40041980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	531
Period From	:	04-26-2016	Prev Rdg	:	476
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	151	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 138.71
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.08
CURRENT BILL - MAY 2016(ESTIMATE)		432.87
TOTAL AMOUNT DUE		1,184.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 934.00

Your monthly electricity consumption chart

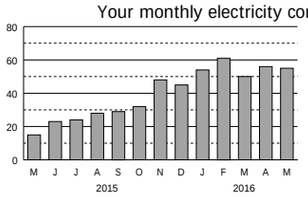

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.87		
Less : VAT	30.07		
Amount Net of VAT	402.80		
Less: BIR 2306	12.75		
BIR 2307	7.53	VATable Sales	402.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.52	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	412.59	TOTAL SALES	432.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5762/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370675027352

Collection Ref. Code	: 1861-64-827-8	Premise Address	: 226 COGON,LABANGON, CEBU CITY		
Account ID	: 3703047364-1				
Customer Name	: NUNEZ,ANGELICA GALLARDO	TOTAL AMOUNT DUE	: 1,184.86	Overdue Bill	: 2
Meter Number	: MTR1076939				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37030473641 BC20/211.2/5762/0/10/05-27-2016/67 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101993603843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034337

10198200007

Date : 05-27-2016

BC20/211.2/5780/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019820000-7

Collection Ref. Code : 1811-18-668-8

Customer Information----------

Name : FERNANDEZ,RUTH GALLETO

Premise Address : 226-S A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	490326 GS6	Pole No	:	0393700
Serial No	:	94134337	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2927
Period From	:	04-26-2016	Prev Rdg	:	2863
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.86
CURRENT BILL - MAY 2016		568.04
TOTAL AMOUNT DUE		1,114.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 340.00

Your monthly electricity consumption chart

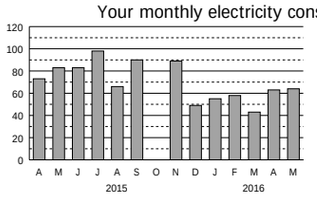

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.04		
Less : VAT	39.66		
Amount Net of VAT	528.38		
Less: BIR 2306	16.76		
BIR 2307	9.96	VATable Sales	528.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.66	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	541.32	TOTAL SALES	568.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5780/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101993603843

Collection Ref. Code	: 1811-18-668-8	Premise Address	: 226-S A LOPEZ ST,LABANGON
Account ID	: 1019820000-7		
Customer Name	: FERNANDEZ,RUTH GALLETO	TOTAL AMOUNT DUE	: 1,114.40
Meter Number	: 490326 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10198200007

BC20/211.2/5780/0/10/05-27-2016/67

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454725767700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046454

45408200009

Date : 05-27-2016

BC20/211.2/5800/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540820000-9

Collection Ref. Code : 1827-92-074-2

Customer Information----------

Name : MANING,ALEX B

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	190332WS6	Pole No	:	0393700
Serial No	:	47672088	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7227
Period From	:	04-26-2016	Prev Rdg	:	7177
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 180.38
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.79
CURRENT BILL - MAY 2016		334.79
TOTAL AMOUNT DUE		643.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 290.00

Your monthly electricity consumption chart

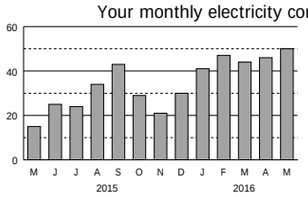

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.79		
Less : VAT	22.80		
Amount Net of VAT	311.99		
Less: BIR 2306	9.68		
BIR 2307	5.76	VATable Sales	311.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.55	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	319.35	TOTAL SALES	334.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5800/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454725767700

Collection Ref. Code : 1827-92-074-2

Account ID : 4540820000-9

Customer Name : MANING,ALEX B

Meter Number : 190332WS6

Period : Apr 2016

Premise Address : COGON A LOPEZ ST

TOTAL AMOUNT DUE : 643.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45408200009

BC20/211.2/5800/0/10/05-27-2016/67

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457478491120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047749

45709430420

Date : 05-27-2016

BC20/211.2/5815/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570943042-0

Collection Ref. Code : 1859-19-794-9

Customer Information----------

Name : DURAN,MOON PRINCESS BABATID

Premise Address : 226-S COGON A. LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004291	Pole No	:	0393714
Serial No	:	121570434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2706
Period From	:	04-26-2016	Prev Rdg	:	2626
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.58
CURRENT BILL - MAY 2016(ESTIMATE)		742.52
TOTAL AMOUNT DUE		1,553.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 702.00

Your monthly electricity consumption chart

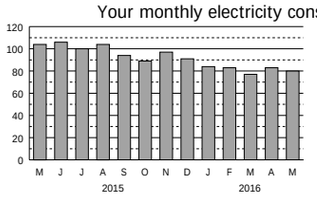

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.52		
Less : VAT	51.61		
Amount Net of VAT	690.91		
Less: BIR 2306	21.79		
BIR 2307	13.06	VATable Sales	690.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.06	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	707.67	TOTAL SALES	742.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5815/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457478491120

Collection Ref. Code	: 1859-19-794-9	Premise Address	: 226-S COGON A. LOPEZ,LABANGON, CEBU CITY		
Account ID	: 4570943042-0				
Customer Name	: DURAN,MOON PRINCESS BABATID	TOTAL AMOUNT DUE	: 1,553.83	Overdue Bill	: 1
Meter Number	: MTR1004291				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45709430420 BC20/211.2/5815/0/10/05-27-2016/67 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103258675806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036022

10386339914

Date : 05-27-2016

BC20/211.2/5815/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038633991-4

Collection Ref. Code : 1857-20-962-1

Customer Information----------

Name : QUIJANO,EMMA GALLETO

Premise Address : 226-S A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002903 EFS6	Pole No	:	0393714
Serial No	:	94724669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5685
Period From	:	04-26-2016	Prev Rdg	:	5447
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	400	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		69.86
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.51
CURRENT BILL - MAY 2016		2,582.50
TOTAL AMOUNT DUE		5,062.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,030.00

Your monthly electricity consumption chart

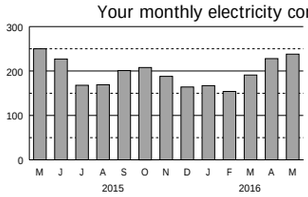

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.50		
Less : VAT	181.10		
Amount Net of VAT	2,401.40		
Less: BIR 2306	76.33		
BIR 2307	45.76	VATable Sales	2,401.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.31	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,460.41	TOTAL SALES	2,582.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5815/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103258675806

Collection Ref. Code	: 1857-20-962-1	Premise Address	: 226-S A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 1038633991-4				
Customer Name	: QUIJANO,EMMA GALLETO	TOTAL AMOUNT DUE	: 5,062.81	Overdue Bill	: 1
Meter Number	: 002903 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10386339914 BC20/211.2/5815/0/10/05-27-2016/67 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963173510026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050949

96363771625

Date : 05-27-2016

BC20/211.2/5825/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636377162-5

Collection Ref. Code : 1851-56-266-4

Customer Information----------

Name : FERNANDEZ,RUTH GALLETO

Premise Address : A. LOPEZ ST.,UPPER COGON,LABANGON

TIN :

Metering Information----------

Meter No	:	523079 RGS6	Pole No	:	0393714
Serial No	:	18763901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10465
Period From	:	04-26-2016	Prev Rdg	:	10296
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	944	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		52.91
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.81
CURRENT BILL - MAY 2016		1,839.13
Advance Payment/Credit Adjustments		- 3.62
TOTAL AMOUNT DUE		3,765.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,701.00

Your monthly electricity consumption chart

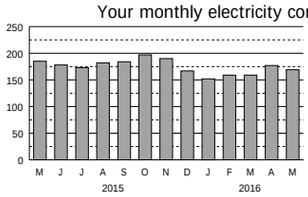

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.13		
Less : VAT	129.17		
Amount Net of VAT	1,709.96		
Less: BIR 2306	54.45		
BIR 2307	32.59	VATable Sales	1,709.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.92	VAT Zero Rated Sales	0.00
Add : VAT	129.17	VAT Amount	129.17
TOTAL AMOUNT DUE	1,752.09	TOTAL SALES	1,839.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5825/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963173510026

Collection Ref. Code	: 1851-56-266-4	Premise Address	: A. LOPEZ ST.,UPPER COGON,LABANGON
Account ID	: 9636377162-5		
Customer Name	: FERNANDEZ,RUTH GALLETO	TOTAL AMOUNT DUE	: 3,765.07
Meter Number	: 523079 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96363771625

BC20/211.2/5825/0/10/05-27-2016/67

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745468182616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039935

74533103292

Date : 05-27-2016

BC20/211.2/5840/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453310329-2

Collection Ref. Code : 1861-64-683-6

Customer Information----------

Name : LACANLALE,RONA CARINOSA

Premise Address : 226 COGON A. LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076335	Pole No	:	0393721
Serial No	:	40039666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4200
Period From	:	04-26-2016	Prev Rdg	:	3903
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	126	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.2986/kWh	88.68
System Loss Charge	0.8302/kWh	246.57
Sub-Total		1,890.73
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		93.81
Transmission		2.20
System Loss		14.26
Distribution		102.58
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		387.24
CURRENT BILL - MAY 2016		3,209.36
TOTAL AMOUNT DUE		5,774.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,008.00

Your monthly electricity consumption chart

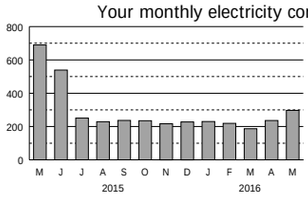

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.36		
Less : VAT	224.58		
Amount Net of VAT	2,984.78		
Less: BIR 2306	94.68		
BIR 2307	56.87	VATable Sales	2,984.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.23	VAT Zero Rated Sales	0.00
Add : VAT	224.58	VAT Amount	224.58
TOTAL AMOUNT DUE	3,057.81	TOTAL SALES	3,209.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5840/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745468182616

Collection Ref. Code	: 1861-64-683-6	Premise Address	: 226 COGON A. LOPEZ ST,LABANGON, CEBU CITY		
Account ID	: 7453310329-2				
Customer Name	: LACANLALE,RONA CARINOSA	TOTAL AMOUNT DUE	: 5,774.72	Overdue Bill	: 1
Meter Number	: MTR1076335				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74533103292 BC20/211.2/5840/0/10/05-27-2016/67 5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041621447117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038259

04190702086

Date : 05-27-2016

BC20/211.2/5840/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419070208-6

Collection Ref. Code : 1861-60-401-7

Customer Information----------

Name : LACANLALE,ROGELIO JR. DELA CRUZ

Premise Address : 226 COGON A. LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081500	Pole No	:	0393721
Serial No	:	40016035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	734
Period From	:	04-26-2016	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 180.31
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.08
CURRENT BILL - MAY 2016		229.86
TOTAL AMOUNT DUE		566.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 732.00

Your monthly electricity consumption chart

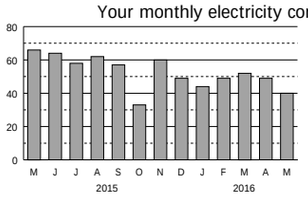

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.86		
Less : VAT	15.58		
Amount Net of VAT	214.28		
Less: BIR 2306	6.66		
BIR 2307	3.90	VATable Sales	214.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.72	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	219.30	TOTAL SALES	229.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5840/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041621447117

Collection Ref. Code	: 1861-60-401-7	Premise Address	: 226 COGON A. LOPEZ ST,LABANGON, CEBU CITY
Account ID	: 0419070208-6		
Customer Name	: LACANLALE,ROGELIO JR. DELA CRUZ	TOTAL AMOUNT DUE	: 566.98
Meter Number	: MTR1081500		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04190702086 BC20/211.2/5840/0/10/05-27-2016/67 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951669341784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043318

95101300002

Date : 05-27-2016

BC20/211.2/5840/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510130000-2

Collection Ref. Code : 1845-64-029-2

Customer Information----------

Name : MARTINEZ,MARITES O

Premise Address : 226 A. LOPEZ ST,COGON, LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016985	Pole No	:	0393721
Serial No	:	43399184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6193
Period From	:	04-26-2016	Prev Rdg	:	5596
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	306	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,402.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,126.67
Transmission Charge	0.2986/kWh	178.26
System Loss Charge	0.8302/kWh	495.63
Sub-Total		3,800.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,403.00	128.06
Sub-Total		178.87
Government Charges		
Franchise Tax - Local		42.69
Value Added Tax		
Generation		188.57
Transmission		4.41
System Loss		28.65
Distribution		205.58
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		780.90
CURRENT BILL - MAY 2016		6,473.52
TOTAL AMOUNT DUE		12,876.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 5,375.00

Your monthly electricity consumption chart

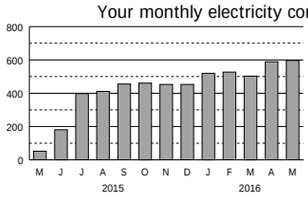

Avg Monthly Usage : 430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,473.52		
Less : VAT	453.80		
Amount Net of VAT	6,019.72		
Less: BIR 2306	191.30		
BIR 2307	114.71	VATable Sales	6,019.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,713.71	VAT Zero Rated Sales	0.00
Add : VAT	453.80	VAT Amount	453.80
TOTAL AMOUNT DUE	6,167.51	TOTAL SALES	6,473.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5840/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951669341784

Collection Ref. Code	: 1845-64-029-2	Premise Address	: 226 A. LOPEZ ST,COGON, LABANGON,CEBU CITY
Account ID	: 9510130000-2		
Customer Name	: MARTINEZ,MARITES O	TOTAL AMOUNT DUE	: 12,876.45 Overdue Bill : 1
Meter Number	: MTR1016985		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95101300002 BC20/211.2/5840/0/10/05-27-2016/67 5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458997153948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048276

45822553215

Date : 05-27-2016

BC20/211.2/5860/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582255321-5

Collection Ref. Code : 1849-57-593-2

Customer Information----------

Name : HALOS,LUIGGY DIAZ

Premise Address : 226 A. LOPEZ STREET,SITIO COGON

TIN :

Metering Information----------

Meter No	:	491298 GS6	Pole No	:	0393714
Serial No	:	75179575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5910
Period From	:	04-26-2016	Prev Rdg	:	5832
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 94.04
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.10
CURRENT BILL - MAY 2016		722.80
TOTAL AMOUNT DUE		1,456.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 730.00

Your monthly electricity consumption chart

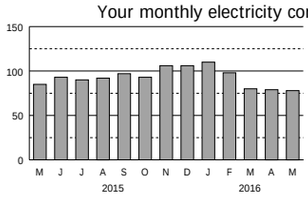

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.80		
Less : VAT	50.21		
Amount Net of VAT	672.59		
Less: BIR 2306	21.20		
BIR 2307	12.71	VATable Sales	672.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.68	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	688.89	TOTAL SALES	722.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5860/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458997153948

Collection Ref. Code	: 1849-57-593-2	Premise Address	: 226 A. LOPEZ STREET,SITIO COGON		
Account ID	: 4582255321-5				
Customer Name	: HALOS,LUIGGY DIAZ	TOTAL AMOUNT DUE	: 1,456.37	Overdue Bill	: 1
Meter Number	: 491298 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45822553215 BC20/211.2/5860/0/10/05-27-2016/67 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759817471333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048429

75929200006

Date : 05-27-2016

BC20/211.2/5890/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592920000-6

Collection Ref. Code : 1825-46-380-8

Customer Information----------

Name : DELMEGUEZ,AGAPITA A

Premise Address : #226 A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	162444WS6	Pole No	:	0393714
Serial No	:	48551423	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35991
Period From	:	04-26-2016	Prev Rdg	:	35941
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	90	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 169.21
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.22
CURRENT BILL - MAY 2016		347.39
Advance Payment/Credit Adjustments		- 9.75
TOTAL AMOUNT DUE		1,305.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 859.00

Your monthly electricity consumption chart

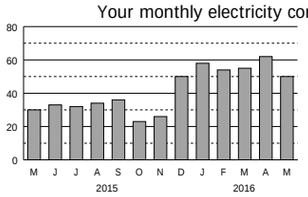

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.39		
Less : VAT	24.15		
Amount Net of VAT	323.24		
Less: BIR 2306	10.24		
BIR 2307	5.99	VATable Sales	323.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.01	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	331.16	TOTAL SALES	347.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5890/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759817471333

Collection Ref. Code	: 1825-46-380-8	Premise Address	: #226 A LOPEZ STREET		
Account ID	: 7592920000-6				
Customer Name	: DELMEGUEZ,AGAPITA A	TOTAL AMOUNT DUE	: 1,305.82	Overdue Bill	: 2
Meter Number	: 162444WS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75929200006 BC20/211.2/5890/0/10/05-27-2016/67 5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070258830849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035711

07030300003

Date : 05-27-2016

BC20/211.2/5910/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703030000-3

Collection Ref. Code : 1831-17-932-6

Customer Information----------

Name : GIANGO,HELEN G TM

Premise Address : COGON SALVADOR

TIN :

Metering Information----------

Meter No	:	513747 GS6	Pole No	:	0393714
Serial No	:	65514864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2415
Period From	:	04-26-2016	Prev Rdg	:	2377
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 175.48
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.77
CURRENT BILL - MAY 2016		213.94
TOTAL AMOUNT DUE		331.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 371.00

Your monthly electricity consumption chart

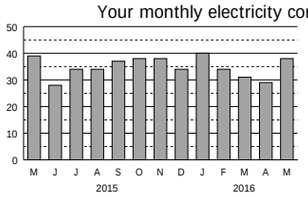

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.94		
Less : VAT	14.32		
Amount Net of VAT	199.62		
Less: BIR 2306	6.10		
BIR 2307	3.63	VATable Sales	199.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.89	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	204.21	TOTAL SALES	213.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5910/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070258830849

Collection Ref. Code	: 1831-17-932-6	Premise Address	: COGON SALVADOR		
Account ID	: 0703030000-3				
Customer Name	: GIANGO,HELEN G TM	TOTAL AMOUNT DUE	: 331.33	Overdue Bill	: 1
Meter Number	: 513747 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07030300003

BC20/211.2/5910/0/10/05-27-2016/67

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960210560454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049090

96099200006

Date : 05-27-2016

BC20/211.2/5960/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609920000-6

Collection Ref. Code : 1837-85-239-1

Customer Information----------

Name : BOLAMBAO,MA LUISA B

Premise Address : #225 A-LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1025939	Pole No	:	0393721
Serial No	:	83346940	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4703
Period From	:	04-26-2016	Prev Rdg	:	4421
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		88.19
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.69
CURRENT BILL - MAY 2016		3,065.02
TOTAL AMOUNT DUE		6,274.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,705.00

Your monthly electricity consumption chart

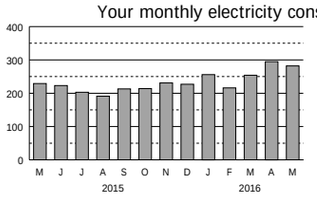

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.02		
Less : VAT	215.13		
Amount Net of VAT	2,849.89		
Less: BIR 2306	90.70		
BIR 2307	54.31	VATable Sales	2,849.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.88	VAT Zero Rated Sales	0.00
Add : VAT	215.13	VAT Amount	215.13
TOTAL AMOUNT DUE	2,920.01	TOTAL SALES	3,065.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5960/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960210560454

Collection Ref. Code	: 1837-85-239-1	Premise Address	: #225 A-LOPEZ ST		
Account ID	: 9609920000-6				
Customer Name	: BOLAMBAO,MA LUISA B	TOTAL AMOUNT DUE	: 6,274.76	Overdue Bill	: 1
Meter Number	: MTR1025939				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96099200006 BC20/211.2/5960/0/10/05-27-2016/67 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576089348771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038607

57619200009

Date : 05-27-2016

BC20/211.2/5980/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761920000-9

Collection Ref. Code : 1825-23-791-3

Customer Information----------

Name : CARINOSA,LOURDES A

Premise Address : 226 A LOPEZ ST,COGON

TIN :

Metering Information----------

Meter No	:	500189 GS6	Pole No	:	0393721
Serial No	:	85520579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20052
Period From	:	04-26-2016	Prev Rdg	:	19777
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	1050	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,366.50	67.33
Sub-Total		90.74
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		361.16
CURRENT BILL - MAY 2016		2,994.46
TOTAL AMOUNT DUE		6,360.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,574.00

Your monthly electricity consumption chart

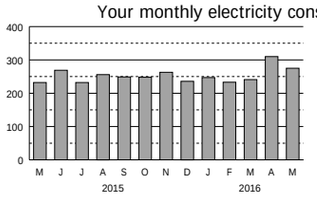

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.46		
Less : VAT	210.39		
Amount Net of VAT	2,784.07		
Less: BIR 2306	88.68		
BIR 2307	53.06	VATable Sales	2,784.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.33	VAT Zero Rated Sales	0.00
Add : VAT	210.39	VAT Amount	210.39
TOTAL AMOUNT DUE	2,852.72	TOTAL SALES	2,994.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5980/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576089348771

Collection Ref. Code	: 1825-23-791-3	Premise Address	: 226 A LOPEZ ST,COGON		
Account ID	: 5761920000-9				
Customer Name	: CARINOSA,LOURDES A	TOTAL AMOUNT DUE	: 6,360.91	Overdue Bill	: 1
Meter Number	: 500189 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57619200009 BC20/211.2/5980/0/10/05-27-2016/67 5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518887704297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043899

51828200009

Date : 05-27-2016

BC20/211.2/5990/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182820000-9

Collection Ref. Code : 1841-65-836-7

Customer Information----------

Name : CARINOSA,LOURDES A

Premise Address : SITIO COGON, A. LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005694	Pole No	:	0393721
Serial No	:	97684174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5025
Period From	:	04-26-2016	Prev Rdg	:	4936
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	480	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,041.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.5013/kWh	44.62
System Loss Charge	0.7989/kWh	71.10
Sub-Total		581.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 90.50	1.81
Sub-Total		9.39
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		28.11
Transmission		1.10
System Loss		4.06
Distribution		31.16
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.10
CURRENT BILL - MAY 2016(ESTIMATE)		965.98
Advance Payment/Credit Adjustments		- 950.38
TOTAL AMOUNT DUE		1,056.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 968.00

Your monthly electricity consumption chart

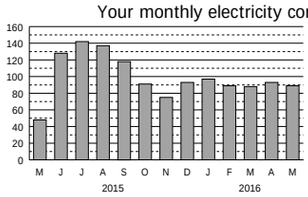

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.98		
Less : VAT	66.32		
Amount Net of VAT	899.66		
Less: BIR 2306	28.17		
BIR 2307	17.15	VATable Sales	899.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.34	VAT Zero Rated Sales	0.00
Add : VAT	66.32	VAT Amount	66.32
TOTAL AMOUNT DUE	920.66	TOTAL SALES	965.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5990/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518887704297

Collection Ref. Code	: 1841-65-836-7	Premise Address	: SITIO COGON, A. LOPEZ,LABANGON,CEBU CITY
Account ID	: 5182820000-9		
Customer Name	: CARINOSA,LOURDES A	TOTAL AMOUNT DUE	: 1,056.66
Meter Number	: MTR1005694		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51828200009

BC20/211.2/5990/0/10/05-27-2016/67

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590621026921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045749

59098200005

Date : 05-27-2016

BC20/211.2/6010/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909820000-5

Collection Ref. Code : 1811-18-566-5

Customer Information----------

Name : GITARUELAS,GLICERIA

Premise Address : A. LOPEZ ST. COGON INT,NR. EX-HOUSE OF LUIS

TIN :

Metering Information----------

Meter No	:	161472WS6	Pole No	:	0393721
Serial No	:	45410753	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9934
Period From	:	04-26-2016	Prev Rdg	:	9917
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.2986/kWh	5.08
System Loss Charge	0.8302/kWh	14.11
Sub-Total		108.22
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 156.86	- 156.86
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.36
Transmission		0.13
System Loss		0.82
Distribution		6.44
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.57
CURRENT BILL - MAY 2016		21.02
TOTAL AMOUNT DUE		343.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 27.00

Your monthly electricity consumption chart

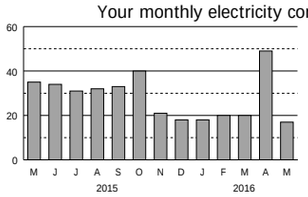

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.02		
Less : VAT	1.38		
Amount Net of VAT	19.64		
Less: BIR 2306	0.66		
BIR 2307	0.23	VATable Sales	19.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.75	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	20.13	TOTAL SALES	21.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6010/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590621026921

Collection Ref. Code	: 1811-18-566-5	Premise Address	: A. LOPEZ ST. COGON INT,NR. EX-HOUSE OF LUIS
Account ID	: 5909820000-5		
Customer Name	: GITARUELAS,GLICERIA	TOTAL AMOUNT DUE	: 343.49
Meter Number	: 161472WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59098200005

BC20/211.2/6010/0/10/05-27-2016/67

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340534141103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038195

34078200002

Date : 05-27-2016

BC20/211.2/6060/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407820000-2

Collection Ref. Code : 1821-88-773-5

Customer Information----------

Name : PENA,MARILYN DELA TM M

Premise Address : 226 A. LOPEZ ST SITIO COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349566GS6	Pole No	:	0393714
Serial No	:	46040518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4431
Period From	:	04-26-2016	Prev Rdg	:	4384
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 162.35
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.79
CURRENT BILL - MAY 2016		323.12
Advance Payment/Credit Adjustments		- 0.77
TOTAL AMOUNT DUE		979.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 432.00

Your monthly electricity consumption chart

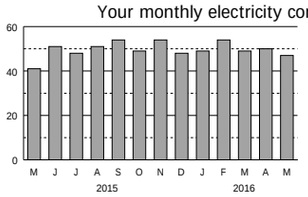

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.12		
Less : VAT	22.32		
Amount Net of VAT	300.80		
Less: BIR 2306	9.49		
BIR 2307	5.57	VATable Sales	300.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.74	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	308.06	TOTAL SALES	323.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6060/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340534141103

Collection Ref. Code	: 1821-88-773-5	Premise Address	: 226 A. LOPEZ ST SITIO COGON,LABANGON,CEBU CITY		
Account ID	: 3407820000-2				
Customer Name	: PENA,MARILYN DELA TM M	TOTAL AMOUNT DUE	: 979.06	Overdue Bill	: 2
Meter Number	: 349566GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34078200002 BC20/211.2/6060/0/10/05-27-2016/67 5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958257011222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047585

95880500558

Date : 05-27-2016

BC20/211.2/6061/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588050055-8

Collection Ref. Code : 1855-93-116-8

Customer Information----------

Name : ESPLAGUERA,DOLORES CARINOSA

Premise Address : 226,A. LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001550 EFS6	Pole No	:	0393714
Serial No	:	94723693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2060
Period From	:	04-26-2016	Prev Rdg	:	1999
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	111	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		- 89.17
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.35
CURRENT BILL - MAY 2016		550.05
TOTAL AMOUNT DUE		1,170.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 600.00

Your monthly electricity consumption chart

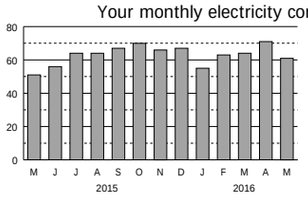

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.05		
Less : VAT	38.72		
Amount Net of VAT	511.33		
Less: BIR 2306	16.37		
BIR 2307	9.65	VATable Sales	511.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.31	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	524.03	TOTAL SALES	550.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6061/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958257011222

Collection Ref. Code	: 1855-93-116-8	Premise Address	: 226,A. LOPEZ STREET,LABANGON, CEBU CITY
Account ID	: 9588050055-8		
Customer Name	: ESPLAGUERA,DOLORES CARINOSA	TOTAL AMOUNT DUE	: 1,170.24
Meter Number	: 001550 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95880500558

BC20/211.2/6061/0/10/05-27-2016/67

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497268937525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050218

49740533036

Date : 05-27-2016

BC20/211.2/6070/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974053303-6

Collection Ref. Code : 1861-35-416-9

Customer Information----------

Name : LACANLALE,NANCY CARINOSA

Premise Address : SITIO COGON A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042867	Pole No	:	0393721
Serial No	:	125287725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1446
Period From	:	04-26-2016	Prev Rdg	:	1325
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	226	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.98
CURRENT BILL - MAY 2016(ESTIMATE)		1,318.26
TOTAL AMOUNT DUE		2,691.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,119.00

Your monthly electricity consumption chart

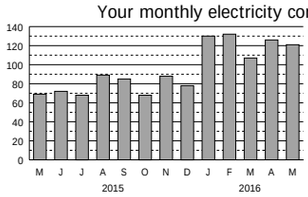

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.26		
Less : VAT	92.65		
Amount Net of VAT	1,225.61		
Less: BIR 2306	39.06		
BIR 2307	23.36	VATable Sales	1,225.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.19	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,255.84	TOTAL SALES	1,318.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6070/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497268937525

Collection Ref. Code	: 1861-35-416-9	Premise Address	: SITIO COGON A LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 4974053303-6				
Customer Name	: LACANLALE,NANCY CARINOSA	TOTAL AMOUNT DUE	: 2,691.77	Overdue Bill	: 1
Meter Number	: MTR1042867				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49740533036 BC20/211.2/6070/0/10/05-27-2016/67 5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194309894796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048176

19498200005

Date : 05-27-2016

BC20/211.2/6070/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949820000-5

Collection Ref. Code : 1823-76-473-8

Customer Information----------

Name : CABERTE,ALEJANDRO D

Premise Address : 226 A LOPEZ ST SITIO COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017171	Pole No	:	0393714
Serial No	:	39143545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1064
Period From	:	04-26-2016	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	139	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.17
CURRENT BILL - MAY 2016		424.80
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		818.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 621.00

Your monthly electricity consumption chart

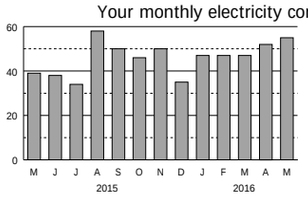

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.80		
Less : VAT	29.21		
Amount Net of VAT	395.59		
Less: BIR 2306	12.39		
BIR 2307	7.39	VATable Sales	395.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.81	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	405.02	TOTAL SALES	424.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6070/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194309894796

Collection Ref. Code	: 1823-76-473-8	Premise Address	: 226 A LOPEZ ST SITIO COGON,LABANGON,CEBU CITY		
Account ID	: 1949820000-5				
Customer Name	: CABERTE,ALEJANDRO D	TOTAL AMOUNT DUE	: 818.66	Overdue Bill	: 1
Meter Number	: MTR1017171				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19498200005 BC20/211.2/6070/0/10/05-27-2016/67 5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816917479555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043068

81633076898

Date : 05-27-2016

BC20/211.2/6075/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163307689-8

Collection Ref. Code : 1857-90-329-3

Customer Information----------

Name : SANTILLAN,JAKE GALLARDO

Premise Address : COGON A LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003795	Pole No	:	0393714
Serial No	:	121516600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	910
Period From	:	04-26-2016	Prev Rdg	:	873
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	226	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 159.43
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.36
CURRENT BILL - MAY 2016(ESTIMATE)		221.35
TOTAL AMOUNT DUE		910.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 408.00

Your monthly electricity consumption chart

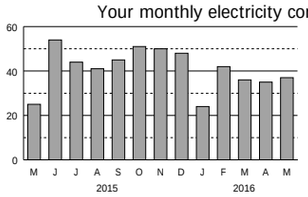

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.35		
Less : VAT	15.34		
Amount Net of VAT	206.01		
Less: BIR 2306	6.54		
BIR 2307	3.77	VATable Sales	206.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.70	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	211.04	TOTAL SALES	221.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6075/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816917479555

Collection Ref. Code	: 1857-90-329-3	Premise Address	: COGON A LOPEZ,LABANGON, CEBU CITY
Account ID	: 8163307689-8		
Customer Name	: SANTILLAN,JAKE GALLARDO	TOTAL AMOUNT DUE	: 910.24
Meter Number	: MTR1003795		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81633076898 BC20/211.2/6075/0/10/05-27-2016/67 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580291997004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040693

58098200007

Date : 05-27-2016

BC20/211.2/6110/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809820000-7

Collection Ref. Code : 1811-18-431-6

Customer Information----------

Name : CADAMPOG,NICOLAS

Premise Address : A LOPEZ INT

TIN :

Metering Information----------

Meter No	:	162071WS6	Pole No	:	0313861
Serial No	:	44700647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98321
Period From	:	04-26-2016	Prev Rdg	:	98185
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.80
CURRENT BILL - MAY 2016		1,482.60
TOTAL AMOUNT DUE		3,098.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,455.00

Your monthly electricity consumption chart

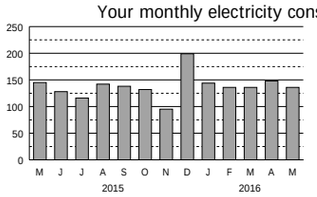

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.60		
Less : VAT	104.23		
Amount Net of VAT	1,378.37		
Less: BIR 2306	43.92		
BIR 2307	26.27	VATable Sales	1,378.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.18	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,412.41	TOTAL SALES	1,482.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6110/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580291997004

Collection Ref. Code	: 1811-18-431-6	Premise Address	: A LOPEZ INT		
Account ID	: 5809820000-7				
Customer Name	: CADAMPOG,NICOLAS	TOTAL AMOUNT DUE	: 3,098.11	Overdue Bill	: 1
Meter Number	: 162071WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58098200007 BC20/211.2/6110/0/10/05-27-2016/67 5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745107860536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040168

74519200005

Date : 05-27-2016

BC20/211.2/6130/0313875/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451920000-5

Collection Ref. Code : 1813-58-491-5

Customer Information----------

Name : UMPAD,RUDEGARIO JR L.

Premise Address : 226 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487982 GS6	Pole No	:	0313875
Serial No	:	58353758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1480
Period From	:	04-26-2016	Prev Rdg	:	1459
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 122.40
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.91
CURRENT BILL - MAY 2016		93.28
Advance Payment/Credit Adjustments		- 0.69
TOTAL AMOUNT DUE		433.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 548.00

Your monthly electricity consumption chart

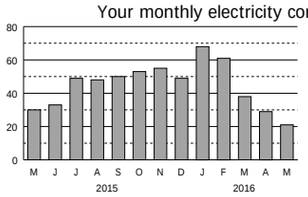

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.28		
Less : VAT	6.34		
Amount Net of VAT	86.94		
Less: BIR 2306	2.73		
BIR 2307	1.54	VATable Sales	86.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.67	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	89.01	TOTAL SALES	93.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6130/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745107860536

Collection Ref. Code : 1813-58-491-5

Account ID : 7451920000-5

Customer Name : UMPAD,RUDEGARIO JR L.

Meter Number : 487982 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 226 A LOPEZ ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 433.18

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74519200005 BC20/211.2/6130/0/10/05-27-2016/67 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346026710118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041440

34609200000

Date : 05-27-2016

BC20/211.2/6150/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460920000-0

Collection Ref. Code : 1839-33-677-3

Customer Information----------

Name : UMPAD,RUDEGARIO S

Premise Address : COGON A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	107042SS6	Pole No	:	0313861
Serial No	:	80928889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22328
Period From	:	04-26-2016	Prev Rdg	:	22293
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.53
CURRENT BILL - MAY 2016		200.75
TOTAL AMOUNT DUE		462.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 300.00

Your monthly electricity consumption chart

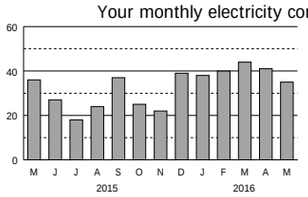

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.75		
Less : VAT	13.59		
Amount Net of VAT	187.16		
Less: BIR 2306	5.79		
BIR 2307	3.41	VATable Sales	187.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.96	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	191.55	TOTAL SALES	200.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6150/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346026710118

Collection Ref. Code	: 1839-33-677-3	Premise Address	: COGON A LOPEZ ST.		
Account ID	: 3460920000-0				
Customer Name	: UMPAD,RUDEGARIO S	TOTAL AMOUNT DUE	: 462.73	Overdue Bill	: 1
Meter Number	: 107042SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34609200000 BC20/211.2/6150/0/10/05-27-2016/67 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790481539062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046981

79048200004

Date : 05-27-2016

BC20/211.2/6170/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904820000-4

Collection Ref. Code : 1829-90-278-4

Customer Information----------

Name : UMPAD,PANFILO G

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1145764	Pole No	:	0313861
Serial No	:	40101117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	351
Period From	:	04-26-2016	Prev Rdg	:	242
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	50	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.50
CURRENT BILL - MAY 2016		1,225.10
TOTAL AMOUNT DUE		3,180.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 921.00

Your monthly electricity consumption chart

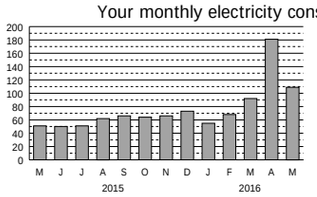

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.10		
Less : VAT	87.49		
Amount Net of VAT	1,137.61		
Less: BIR 2306	36.85		
BIR 2307	21.71	VATable Sales	1,137.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.05	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,166.54	TOTAL SALES	1,225.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6170/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790481539062

Collection Ref. Code : 1829-90-278-4

Account ID : 7904820000-4

Customer Name : UMPAD,PANFILO G

Meter Number : MTR1145764

Period : Apr 2016

Premise Address : COGON A LOPEZ ST

TOTAL AMOUNT DUE : 3,180.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79048200004 BC20/211.2/6170/0/10/05-27-2016/67 5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122907936733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046057

12288200004

Date : 05-27-2016

BC20/211.4/10/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228820000-4

Collection Ref. Code : 1823-30-068-5

Customer Information----------

Name : DIMITIMAN,CRISTITO

Premise Address : BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	388389GS6	Pole No	:	0343392
Serial No	:	2003122664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45422
Period From	:	04-26-2016	Prev Rdg	:	44998
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	1650	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.2986/kWh	126.61
System Loss Charge	0.8302/kWh	352.00
Sub-Total		2,699.23
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 74.50	1.49
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		133.92
Transmission		3.14
System Loss		20.33
Distribution		146.18
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		543.29
CURRENT BILL - MAY 2016		4,498.27
TOTAL AMOUNT DUE		4,573.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,500.00

Your monthly electricity consumption chart

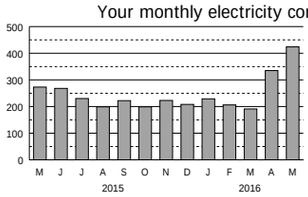

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.27		
Less : VAT	311.64		
Amount Net of VAT	4,186.63		
Less: BIR 2306	131.42		
BIR 2307	79.69	VATable Sales	4,186.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,975.52	VAT Zero Rated Sales	0.00
Add : VAT	311.64	VAT Amount	311.64
TOTAL AMOUNT DUE	4,287.16	TOTAL SALES	4,498.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/10/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122907936733

Collection Ref. Code	: 1823-30-068-5	Premise Address	: BLISS SITE LABANGON		
Account ID	: 1228820000-4				
Customer Name	: DIMITIMAN,CRISTITO	TOTAL AMOUNT DUE	: 4,573.00	Overdue Bill	: 1
Meter Number	: 388389GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12288200004

BC20/211.4/10/0/10/05-27-2016/67

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749939312545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042525

74920300006

Date : 05-27-2016

BC20/211.4/30/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492030000-6

Collection Ref. Code : 1829-93-014-1

Customer Information----------

Name : VILLAHERMOSA,CELSO T TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	13.07	Registered	:	
Conn Load	:	150	Billed kWh	:	392

Additional Metering Information ----------

Meter No	:	MTR1151478	Pole No	:	0343392
Serial No	:	133498215	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	201
Period From	:	05-12-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	198
Meter No	:	MTR1151269	Pole No	:	0343392
Serial No	:	85061887	Multiplier	:	1
Period To	:	05-12-2016	Pres Reading	:	346
Period From	:	04-26-2016	Prev Reading	:	152
No of Days	:	16	Consumption	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,123.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,053.02
Transmission Charge	0.2986/kWh	117.05
System Loss Charge	0.8302/kWh	325.44
Sub-Total		2,495.51
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,123.50	82.47
Sub-Total		115.83
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		123.82
Transmission		2.90
System Loss		18.82
Distribution		135.20
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		512.79
CURRENT BILL - MAY 2016		4,250.77
TOTAL AMOUNT DUE		8,374.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 3,077.00

Your monthly electricity consumption chart

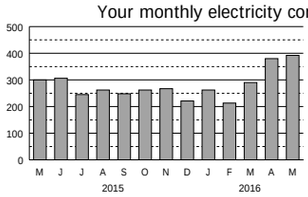

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.77		
Less : VAT	298.00		
Amount Net of VAT	3,952.77		
Less: BIR 2306	125.61		
BIR 2307	75.32	VATable Sales	3,952.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,751.84	VAT Zero Rated Sales	0.00
Add : VAT	298.00	VAT Amount	298.00
TOTAL AMOUNT DUE	4,049.84	TOTAL SALES	4,250.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/30/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749939312545

Collection Ref. Code	: 1829-93-014-1	Premise Address	: A LOPEZ ST		
Account ID	: 7492030000-6				
Customer Name	: VILLAHERMOSA,CELSO T TM	TOTAL AMOUNT DUE	: 8,374.45	Overdue Bill	: 1
Meter Number	: 388389GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74920300006

BC20/211.4/30/0/10/05-27-2016/67

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560677903963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048290

56098200001

Date : 05-27-2016

BC20/211.4/40/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609820000-1

Collection Ref. Code : 1811-17-902-9

Customer Information----------

Name : CARINO,H C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	2574 EIS6	Pole No	:	0343392
Serial No	:	83304241	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15848
Period From	:	04-26-2016	Prev Rdg	:	15276
No of Days	:	30	Diff Rdg	:	572
Avg kWh/day	:	19.07	Registered	:	572
Conn Load	:	0	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,995.74
Transmission Charge	0.2986/kWh	170.80
System Loss Charge	0.8302/kWh	474.87
Sub-Total		3,641.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 3,666.00	73.32
Sub-Total		122.00
Government Charges		
Franchise Tax - Local		40.54
Value Added Tax		
Generation		180.67
Transmission		4.24
System Loss		27.45
Distribution		197.00
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		741.89
CURRENT BILL - MAY 2016		6,146.96
TOTAL AMOUNT DUE		9,812.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,000.00

Your monthly electricity consumption chart

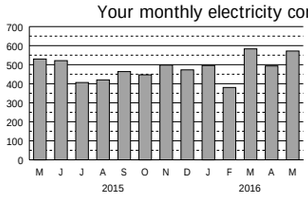

Avg Monthly Usage : 483.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,146.96		
Less : VAT	428.86		
Amount Net of VAT	5,718.10		
Less: BIR 2306	180.79		
BIR 2307	108.91	VATable Sales	5,718.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,428.40	VAT Zero Rated Sales	0.00
Add : VAT	428.86	VAT Amount	428.86
TOTAL AMOUNT DUE	5,857.26	TOTAL SALES	6,146.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/40/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560677903963

Collection Ref. Code	: 1811-17-902-9	Premise Address	: A LOPEZ ST		
Account ID	: 5609820000-1				
Customer Name	: CARINO,H C	TOTAL AMOUNT DUE	: 9,812.98	Overdue Bill	: 1
Meter Number	: 2574 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56098200001

BC20/211.4/40/0/10/05-27-2016/67

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245817188461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039728

24521300004

Date : 05-27-2016

BC20/211.4/120/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452130000-4

Collection Ref. Code : 1833-95-638-9

Customer Information----------

Name : ROMERO,NIMFA P

Premise Address : BLISS ROAD KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1133903	Pole No	:	0343406
Serial No	:	40079245	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	810
Period From	:	04-26-2016	Prev Rdg	:	738
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 82.40
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.62
CURRENT BILL - MAY 2016		672.59
TOTAL AMOUNT DUE		1,572.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,150.00

Your monthly electricity consumption chart

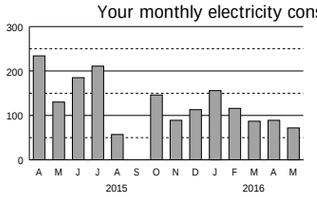

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.59		
Less : VAT	46.93		
Amount Net of VAT	625.66		
Less: BIR 2306	19.82		
BIR 2307	11.83	VATable Sales	625.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	640.94	TOTAL SALES	672.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/120/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245817188461

Collection Ref. Code	: 1833-95-638-9	Premise Address	: BLISS ROAD KATIPUNAN ST
Account ID	: 2452130000-4		
Customer Name	: ROMERO,NIMFA P	TOTAL AMOUNT DUE	: 1,572.96
Meter Number	: MTR1133903		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24521300004 BC20/211.4/120/0/10/05-27-2016/67 5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073832196480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037557

07324028104

Date : 05-27-2016

BC20/211.4/135/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732402810-4

Collection Ref. Code : 1853-32-617-8

Customer Information----------

Name : NGALOT,HERMES TANANA

Premise Address : INT. A . LOPEZ,LABANGON,CEBU CITY

TIN : 107-545-059-000

Metering Information----------

Meter No	:	MTR1141138	Pole No	:	0343406
Serial No	:	85019969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	492
Period From	:	04-26-2016	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	233	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.33
CURRENT BILL - MAY 2016		1,528.72
TOTAL AMOUNT DUE		3,311.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,000.00

Your monthly electricity consumption chart

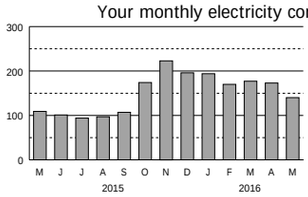

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.72		
Less : VAT	107.56		
Amount Net of VAT	1,421.16		
Less: BIR 2306	45.34		
BIR 2307	27.09	VATable Sales	1,421.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.73	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,456.29	TOTAL SALES	1,528.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/135/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073832196480

Collection Ref. Code	: 1853-32-617-8	Premise Address	: INT. A . LOPEZ,LABANGON,CEBU CITY		
Account ID	: 0732402810-4				
Customer Name	: NGALOT,HERMES TANANA	TOTAL AMOUNT DUE	: 3,311.21	Overdue Bill	: 1
Meter Number	: MTR1141138				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07324028104

BC20/211.4/135/0/10/05-27-2016/67

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540268277937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036851

5400740225

Date : 05-27-2016

BC20/211.4/137/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400774022-5

Collection Ref. Code : 1857-49-311-7

Customer Information----------

Name : AMORES,ELOISE CABILAO

Premise Address : NALSUBI,BRGY. LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543468 GS6	Pole No	:	0342750
Serial No	:	69825504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6783
Period From	:	04-26-2016	Prev Rdg	:	6730
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 142.05
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.85
CURRENT BILL - MAY 2016		407.86
TOTAL AMOUNT DUE		716.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 344.00

Your monthly electricity consumption chart

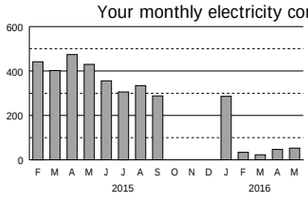

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.86		
Less : VAT	27.97		
Amount Net of VAT	379.89		
Less: BIR 2306	11.85		
BIR 2307	7.09	VATable Sales	379.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.95	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	388.92	TOTAL SALES	407.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/137/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540268277937

Collection Ref. Code	: 1857-49-311-7	Premise Address	: NALSUBI,BRGY. LABANGON,CEBU CITY
Account ID	: 5400774022-5		
Customer Name	: AMORES,ELOISE CABILAO	TOTAL AMOUNT DUE	: 716.51
Meter Number	: 543468 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5400740225

BC20/211.4/137/0/10/05-27-2016/67

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254506766329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044476

25450300006

Date : 05-27-2016

BC20/211.4/150/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545030000-6

Collection Ref. Code : 1843-61-065-5

Customer Information----------

Name : ABELLA,REYNALDO H

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555643 GS6	Pole No	:	0342750
Serial No	:	84968429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4636
Period From	:	04-26-2016	Prev Rdg	:	4482
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,633.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.5013/kWh	77.20
System Loss Charge	0.7989/kWh	123.03
Sub-Total		1,006.77
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		48.64
Transmission		1.91
System Loss		7.01
Distribution		53.48
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.50
CURRENT BILL - MAY 2016		1,700.64
Advance Payment/Credit Adjustments		- 2.88
TOTAL AMOUNT DUE		3,331.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,593.00

Your monthly electricity consumption chart

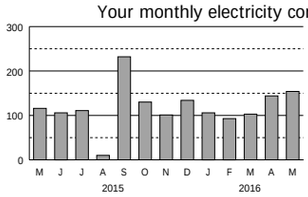

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.64		
Less : VAT	117.88		
Amount Net of VAT	1,582.76		
Less: BIR 2306	50.03		
BIR 2307	30.19	VATable Sales	1,582.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.54	VAT Zero Rated Sales	0.00
Add : VAT	117.88	VAT Amount	117.88
TOTAL AMOUNT DUE	1,620.42	TOTAL SALES	1,700.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/150/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254506766329

Collection Ref. Code : 1843-61-065-5

Account ID : 2545030000-6

Customer Name : ABELLA,REYNALDO H

Meter Number : 555643 GS6

Period : Apr 2016

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,331.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25450300006

BC20/211.4/150/0/10/05-27-2016/67

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621417833221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045398

62112888946

Date : 05-27-2016

BC20/211.4/155/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211288894-6

Collection Ref. Code : 1849-57-917-2

Customer Information----------

Name : ABELLA,JOSEPH HEMONTESA

Premise Address : UPPER BONBONAN

TIN :

Metering Information----------

Meter No	:	464154GS6	Pole No	:	0345320
Serial No	:	75329397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4806
Period From	:	04-26-2016	Prev Rdg	:	4680
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.67
CURRENT BILL - MAY 2016		1,400.18
TOTAL AMOUNT DUE		4,056.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,937.00

Your monthly electricity consumption chart

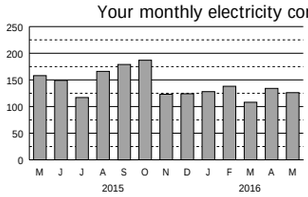

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.18		
Less : VAT	99.41		
Amount Net of VAT	1,300.77		
Less: BIR 2306	41.89		
BIR 2307	24.82	VATable Sales	1,300.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.06	VAT Zero Rated Sales	0.00
Add : VAT	99.41	VAT Amount	99.41
TOTAL AMOUNT DUE	1,333.47	TOTAL SALES	1,400.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/155/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621417833221

Collection Ref. Code	: 1849-57-917-2	Premise Address	: UPPER BONBONAN		
Account ID	: 6211288894-6				
Customer Name	: ABELLA,JOSEPH HEMONTESA	TOTAL AMOUNT DUE	: 4,056.62	Overdue Bill	: 2
Meter Number	: 464154GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62112888946 BC20/211.4/155/0/10/05-27-2016/67 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404568998905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036551

40409200009

Date : 05-27-2016

BC20/211.4/180/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040920000-9

Collection Ref. Code : 1811-97-308-6

Customer Information----------

Name : FERNANDEZ,JOEL TM P.

Premise Address : A LOPEZ ST, BONBONAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248845DS6	Pole No	:	0345320
Serial No	:	13097437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15466
Period From	:	04-26-2016	Prev Rdg	:	15416
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 175.38
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.42
CURRENT BILL - MAY 2016		340.42
TOTAL AMOUNT DUE		898.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 450.00

Your monthly electricity consumption chart

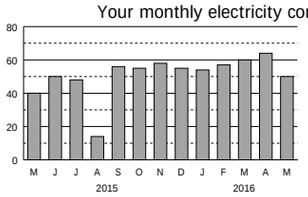

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.42		
Less : VAT	23.40		
Amount Net of VAT	317.02		
Less: BIR 2306	9.93		
BIR 2307	5.86	VATable Sales	317.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.23	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	324.63	TOTAL SALES	340.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/180/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404568998905

Collection Ref. Code	: 1811-97-308-6	Premise Address	: A LOPEZ ST, BONBONAN,CEBU CITY		
Account ID	: 4040920000-9				
Customer Name	: FERNANDEZ,JOEL TM P.	TOTAL AMOUNT DUE	: 898.82	Overdue Bill	: 1
Meter Number	: 248845DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40409200009 BC20/211.4/180/0/10/05-27-2016/67 5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256013404325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045612

25686235695

Date : 05-27-2016

BC20/211.4/222/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568623569-5

Collection Ref. Code : 1849-98-491-3

Customer Information----------

Name : ROSALES,ADELA CORRE

Premise Address : A.LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	499552 GS6	Pole No	:	0345320
Serial No	:	71816705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5898
Period From	:	04-26-2016	Prev Rdg	:	5760
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	380	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.87
CURRENT BILL - MAY 2016		1,508.27
TOTAL AMOUNT DUE		3,321.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,256.00

Your monthly electricity consumption chart

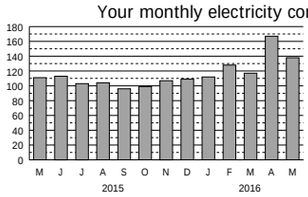

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.27		
Less : VAT	106.18		
Amount Net of VAT	1,402.09		
Less: BIR 2306	44.75		
BIR 2307	26.73	VATable Sales	1,402.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.61	VAT Zero Rated Sales	0.00
Add : VAT	106.18	VAT Amount	106.18
TOTAL AMOUNT DUE	1,436.79	TOTAL SALES	1,508.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/222/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256013404325

Collection Ref. Code	: 1849-98-491-3	Premise Address	: A.LOPEZ ST.,LABANGON		
Account ID	: 2568623569-5				
Customer Name	: ROSALES,ADELA CORRE	TOTAL AMOUNT DUE	: 3,321.55	Overdue Bill	: 1
Meter Number	: 499552 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25686235695 BC20/211.4/222/0/10/05-27-2016/67 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087751905493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044562

08709200003

Date : 05-27-2016

BC20/211.4/230/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870920000-3

Collection Ref. Code : 1839-50-758-6

Customer Information----------

Name : VELOSO,JOAN Q

Premise Address : 212 A LOPEZ ST, SITIO BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419054GS6	Pole No	:	0345320
Serial No	:	2003161639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15427
Period From	:	04-26-2016	Prev Rdg	:	15337
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	238	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 59.60
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.71
CURRENT BILL - MAY 2016		886.57
TOTAL AMOUNT DUE		2,084.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 925.00

Your monthly electricity consumption chart

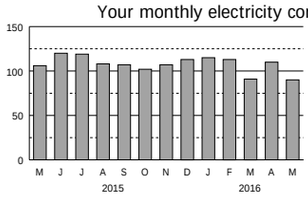

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.57		
Less : VAT	62.01		
Amount Net of VAT	824.56		
Less: BIR 2306	26.17		
BIR 2307	15.63	VATable Sales	824.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.76	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	844.77	TOTAL SALES	886.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/230/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087751905493

Collection Ref. Code	: 1839-50-758-6	Premise Address	: 212 A LOPEZ ST, SITIO BONBONAN,LABANGON,CEBU CITY
Account ID	: 0870920000-3		
Customer Name	: VELOSO,JOAN Q	TOTAL AMOUNT DUE	: 2,084.22 Overdue Bill : 1
Meter Number	: 419054GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08709200003 BC20/211.4/230/0/10/05-27-2016/67 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054901600054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045613

05450300008

Date : 05-27-2016

BC20/211.4/240/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545030000-8

Collection Ref. Code : 1843-60-662-3

Customer Information----------

Name : BACULI,JASON B

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341752GS6	Pole No	:	0345320
Serial No	:	45721166	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3731
Period From	:	04-26-2016	Prev Rdg	:	3701
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		562.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.5013/kWh	15.04
System Loss Charge	0.7989/kWh	23.97
Sub-Total		196.13
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.55
Surcharge	0.02 of 561.50	11.23
Sub-Total		13.78
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		9.48
Transmission		0.37
System Loss		1.36
Distribution		10.90
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.58
CURRENT BILL - MAY 2016		341.33
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		902.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,516.00

Your monthly electricity consumption chart

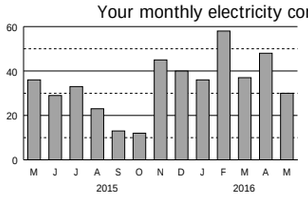

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.33		
Less : VAT	24.03		
Amount Net of VAT	317.30		
Less: BIR 2306	10.19		
BIR 2307	6.06	VATable Sales	317.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.05	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	325.08	TOTAL SALES	341.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/240/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054901600054

Collection Ref. Code	: 1843-60-662-3	Premise Address	: UPPER BONBONAN,LABANGON,CEBU CITY		
Account ID	: 0545030000-8				
Customer Name	: BACULI,JASON B	TOTAL AMOUNT DUE	: 902.71	Overdue Bill	: 1
Meter Number	: 341752GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05450300008

BC20/211.4/240/0/10/05-27-2016/67

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768430027988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034560

76879200004

Date : 05-27-2016

BC20/211.4/250/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687920000-4

Collection Ref. Code : 1837-58-578-4

Customer Information----------

Name : PADOR,ALEJANDRO N TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	389197GS6	Pole No	:	0345320
Serial No	:	2003125578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9611
Period From	:	04-26-2016	Prev Rdg	:	9352
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.41
CURRENT BILL - MAY 2016		2,813.82
TOTAL AMOUNT DUE		5,686.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,400.00

Your monthly electricity consumption chart

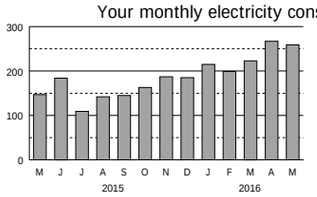

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.82		
Less : VAT	197.46		
Amount Net of VAT	2,616.36		
Less: BIR 2306	83.23		
BIR 2307	49.86	VATable Sales	2,616.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.27	VAT Zero Rated Sales	0.00
Add : VAT	197.46	VAT Amount	197.46
TOTAL AMOUNT DUE	2,680.73	TOTAL SALES	2,813.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/250/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768430027988

Collection Ref. Code	: 1837-58-578-4	Premise Address	: A LOPEZ ST		
Account ID	: 7687920000-4				
Customer Name	: PADOR,ALEJANDRO N TM	TOTAL AMOUNT DUE	: 5,686.33	Overdue Bill	: 1
Meter Number	: 389197GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76879200004 BC20/211.4/250/0/10/05-27-2016/67 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104683271818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036672

10498200004

Date : 05-27-2016

BC20/211.4/260/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049820000-4

Collection Ref. Code : 1823-65-422-3

Customer Information----------

Name : PEPITO,RAUL F

Premise Address : SITIO BONBONAN A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189344WS6	Pole No	:	0343420
Serial No	:	45558108	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17258
Period From	:	04-26-2016	Prev Rdg	:	17226
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	20	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 144.53
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.95
CURRENT BILL - MAY 2016		184.70
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		465.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 304.00

Your monthly electricity consumption chart

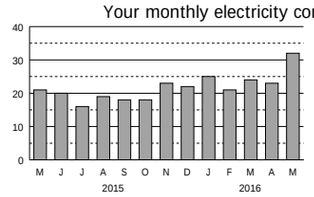

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.70		
Less : VAT	12.54		
Amount Net of VAT	172.16		
Less: BIR 2306	5.33		
BIR 2307	3.14	VATable Sales	172.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.69	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	176.23	TOTAL SALES	184.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/260/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104683271818

Collection Ref. Code	: 1823-65-422-3	Premise Address	: SITIO BONBONAN A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 1049820000-4				
Customer Name	: PEPITO,RAUL F	TOTAL AMOUNT DUE	: 465.04	Overdue Bill	: 3
Meter Number	: 189344WS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10498200004

BC20/211.4/260/0/10/05-27-2016/67

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354740748646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045619

35450300005

Date : 05-27-2016

BC20/211.4/280/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545030000-5

Collection Ref. Code : 1843-61-377-8

Customer Information----------

Name : VIBAR,JUNHREY A

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418222GS6	Pole No	:	0343420
Serial No	:	56311291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7732
Period From	:	04-26-2016	Prev Rdg	:	7685
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		710.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.5013/kWh	23.56
System Loss Charge	0.7989/kWh	37.55
Sub-Total		307.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.00
Surcharge	0.02 of 711.00	14.22
Sub-Total		18.22
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		14.84
Transmission		0.59
System Loss		2.14
Distribution		16.74
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		62.81
CURRENT BILL - MAY 2016		527.77
TOTAL AMOUNT DUE		1,238.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 694.00

Your monthly electricity consumption chart

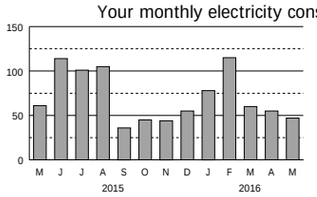

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.77		
Less : VAT	36.92		
Amount Net of VAT	490.85		
Less: BIR 2306	15.68		
BIR 2307	9.37	VATable Sales	490.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.80	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	502.72	TOTAL SALES	527.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/280/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354740748646

Collection Ref. Code	: 1843-61-377-8	Premise Address	: UPPER BONBONAN,LABANGON,CEBU CITY		
Account ID	: 3545030000-5				
Customer Name	: VIBAR,JUNHREY A	TOTAL AMOUNT DUE	: 1,238.57	Overdue Bill	: 1
Meter Number	: 418222GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35450300005

BC20/211.4/280/0/10/05-27-2016/67

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502158456461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035310

50201300006

Date : 05-27-2016

BC20/211.4/300/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020130000-6

Collection Ref. Code : 1845-57-341-2

Customer Information----------

Name : ABELLANA,ANTONIETA GERZON

Premise Address : 575 UPPER BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	526291 GS6	Pole No	:	0342750
Serial No	:	57794163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3919
Period From	:	04-26-2016	Prev Rdg	:	3843
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	395	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 90.73
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.88
CURRENT BILL - MAY 2016		705.44
TOTAL AMOUNT DUE		1,465.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,518.00

Your monthly electricity consumption chart

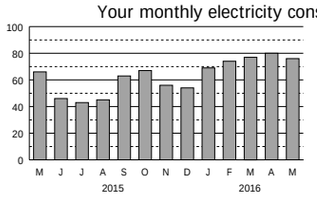

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.44		
Less : VAT	49.05		
Amount Net of VAT	656.39		
Less: BIR 2306	20.71		
BIR 2307	12.40	VATable Sales	656.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.28	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	672.33	TOTAL SALES	705.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/300/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502158456461

Collection Ref. Code	: 1845-57-341-2	Premise Address	: 575 UPPER BONBONAN,LABANGON		
Account ID	: 5020130000-6				
Customer Name	: ABELLANA,ANTONIETA GERZON	TOTAL AMOUNT DUE	: 1,465.77	Overdue Bill	: 1
Meter Number	: 526291 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50201300006

BC20/211.4/300/0/10/05-27-2016/67

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131390146264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051427

13168200007

Date : 05-27-2016

BC20/211.4/305/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316820000-7

Collection Ref. Code : 1821-68-386-2

Customer Information----------

Name : ORTEGA,NOEL TM T.

Premise Address : A LOPEZ ST, BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472196GS6	Pole No	:	0343420
Serial No	:	71047618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6532
Period From	:	04-26-2016	Prev Rdg	:	6443
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 62.99
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.95
CURRENT BILL - MAY 2016		872.20
TOTAL AMOUNT DUE		1,853.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 5,273.00

Your monthly electricity consumption chart

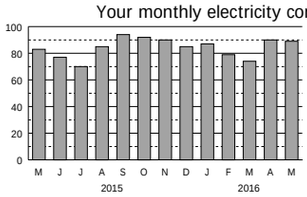

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.20		
Less : VAT	60.83		
Amount Net of VAT	811.37		
Less: BIR 2306	25.68		
BIR 2307	15.38	VATable Sales	811.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.31	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	831.14	TOTAL SALES	872.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/305/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131390146264

Collection Ref. Code	: 1821-68-386-2	Premise Address	: A LOPEZ ST, BONBONAN,LABANGON,CEBU CITY
Account ID	: 1316820000-7		
Customer Name	: ORTEGA,NOEL TM T.	TOTAL AMOUNT DUE	: 1,853.77 Overdue Bill : 1
Meter Number	: 472196GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13168200007 BC20/211.4/305/0/10/05-27-2016/67 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453319772853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045588

45391537979

Date : 05-27-2016

BC20/211.4/306/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539153797-9

Collection Ref. Code : 1853-61-950-7

Customer Information----------

Name : ORTIGA,ESPIRITU PELAYO

Premise Address : 67-D A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072845	Pole No	:	0343420
Serial No	:	40010906	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	716
Period From	:	04-26-2016	Prev Rdg	:	626
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 79.56
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.15
CURRENT BILL - MAY 2016		864.05
TOTAL AMOUNT DUE		1,063.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 964.00

Your monthly electricity consumption chart

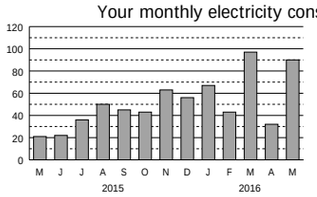

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.05		
Less : VAT	59.60		
Amount Net of VAT	804.45		
Less: BIR 2306	25.16		
BIR 2307	15.23	VATable Sales	804.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.06	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	823.66	TOTAL SALES	864.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/306/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453319772853

Collection Ref. Code	: 1853-61-950-7	Premise Address	: 67-D A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY
Account ID	: 4539153797-9		
Customer Name	: ORTIGA,ESPIRITU PELAYO	TOTAL AMOUNT DUE	: 1,063.69
Meter Number	: MTR1072845	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45391537979 BC20/211.4/306/0/10/05-27-2016/67 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109518437480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039524

10947221437

Date : 05-27-2016

BC20/211.4/310/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094722143-7

Collection Ref. Code : 1849-73-947-1

Customer Information----------

Name : DELORASO,CESARIO SR. DELA CERBA

Premise Address : SITIO UPPER BONBONAN,A. LOPEZ NALSUBI

TIN :

Metering Information----------

Meter No	:	498816 GS6	Pole No	:	0345320
Serial No	:	59621432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6383
Period From	:	04-26-2016	Prev Rdg	:	6293
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		- 49.87
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.96
CURRENT BILL - MAY 2016		897.55
TOTAL AMOUNT DUE		2,581.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,027.00

Your monthly electricity consumption chart

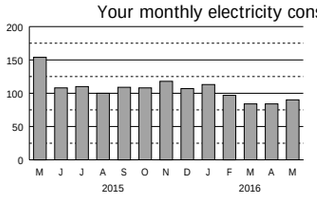

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.55		
Less : VAT	63.19		
Amount Net of VAT	834.36		
Less: BIR 2306	26.66		
BIR 2307	15.83	VATable Sales	834.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.87	VAT Zero Rated Sales	0.00
Add : VAT	63.19	VAT Amount	63.19
TOTAL AMOUNT DUE	855.06	TOTAL SALES	897.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/310/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109518437480

Collection Ref. Code	: 1849-73-947-1	Premise Address	: SITIO UPPER BONBONAN,A. LOPEZ NALSUBI		
Account ID	: 1094722143-7				
Customer Name	: DELORASO,CESARIO SR. DELA CERBA	TOTAL AMOUNT DUE	: 2,581.71	Overdue Bill	: 2
Meter Number	: 498816 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10947221437

BC20/211.4/310/0/10/05-27-2016/67

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013653375281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041425

01301300008

Date : 05-27-2016

BC20/211.4/340/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130130000-8

Collection Ref. Code : 1845-63-740-2

Customer Information----------

Name : LANOJAN,JOEL F

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005948	Pole No	:	0343420
Serial No	:	92082009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1793
Period From	:	04-26-2016	Prev Rdg	:	1687
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	328	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 604.50	12.09
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.84
CURRENT BILL - MAY 2016		1,142.04
Advance Payment/Credit Adjustments		- 95.07
TOTAL AMOUNT DUE		1,746.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 411.00

Your monthly electricity consumption chart

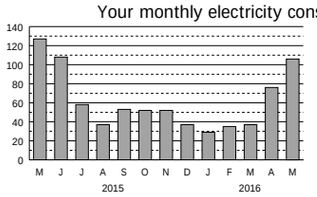

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.04		
Less : VAT	79.81		
Amount Net of VAT	1,062.23		
Less: BIR 2306	33.66		
BIR 2307	20.23	VATable Sales	1,062.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.34	VAT Zero Rated Sales	0.00
Add : VAT	79.81	VAT Amount	79.81
TOTAL AMOUNT DUE	1,088.15	TOTAL SALES	1,142.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/340/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013653375281

Collection Ref. Code : 1845-63-740-2

Account ID : 0130130000-8

Customer Name : LANOJAN,JOEL F

Meter Number : MTR1005948

Period : Apr 2016

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,746.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01301300008

BC20/211.4/340/0/10/05-27-2016/67

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212538430853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040185

21223159621

Date : 05-27-2016

BC20/211.4/370/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122315962-1

Collection Ref. Code : 1849-59-575-5

Customer Information----------

Name : DEMAANGAY,EDEN VILLARINO

Premise Address : BLOCK5 LOT8 NALSUBI,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	492855 GS6	Pole No	:	0343420
Serial No	:	96204504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8461
Period From	:	04-26-2016	Prev Rdg	:	8300
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	433	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.37
CURRENT BILL - MAY 2016		1,743.91
TOTAL AMOUNT DUE		3,204.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,251.00

Your monthly electricity consumption chart

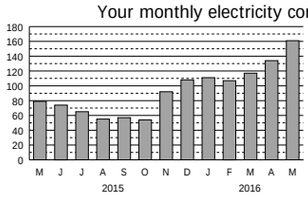

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.91		
Less : VAT	122.19		
Amount Net of VAT	1,621.72		
Less: BIR 2306	51.51		
BIR 2307	30.90	VATable Sales	1,621.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.31	VAT Zero Rated Sales	0.00
Add : VAT	122.19	VAT Amount	122.19
TOTAL AMOUNT DUE	1,661.50	TOTAL SALES	1,743.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/370/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212538430853

Collection Ref. Code	: 1849-59-575-5	Premise Address	: BLOCK5 LOT8 NALSUBI,KATIPUNAN		
Account ID	: 2122315962-1				
Customer Name	: DEMAANGAY,EDEN VILLARINO	TOTAL AMOUNT DUE	: 3,204.81	Overdue Bill	: 1
Meter Number	: 492855 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21223159621

BC20/211.4/370/0/10/05-27-2016/67

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068393817330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034360

06848170517

Date : 05-27-2016

BC20/211.4/371/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684817051-7

Collection Ref. Code : 1857-59-122-4

Customer Information----------

Name : MIER,JULIETA ALICANTE

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4980 EIS6	Pole No	:	0343420
Serial No	:	83295873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3200
Period From	:	04-26-2016	Prev Rdg	:	3073
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	109	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.70
CURRENT BILL - MAY 2016		1,382.18
TOTAL AMOUNT DUE		2,771.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,447.00

Your monthly electricity consumption chart

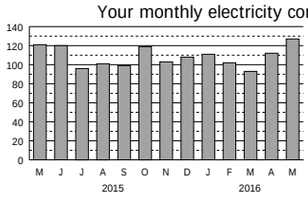

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.18		
Less : VAT	97.07		
Amount Net of VAT	1,285.11		
Less: BIR 2306	40.93		
BIR 2307	24.49	VATable Sales	1,285.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.69	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,316.76	TOTAL SALES	1,382.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/371/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068393817330

Collection Ref. Code	: 1857-59-122-4	Premise Address	: UPPER BONBONAN,LABANGON, CEBU CITY		
Account ID	: 0684817051-7				
Customer Name	: MIER,JULIETA ALICANTE	TOTAL AMOUNT DUE	: 2,771.01	Overdue Bill	: 1
Meter Number	: 4980 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06848170517

BC20/211.4/371/0/10/05-27-2016/67

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533031748608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051077

53350300009

Date : 05-27-2016

BC20/211.4/390/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335030000-9

Collection Ref. Code : 1843-53-764-8

Customer Information----------

Name : RUDAS,GEMMA S

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162414WS6	Pole No	:	0343420
Serial No	:	45941081	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8830
Period From	:	04-26-2016	Prev Rdg	:	8762
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	519	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		697.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.5013/kWh	34.09
System Loss Charge	0.7989/kWh	54.33
Sub-Total		444.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 695.50	13.91
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		21.48
Transmission		0.84
System Loss		3.10
Distribution		23.95
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		89.71
CURRENT BILL - MAY 2016		753.54
Advance Payment/Credit Adjustments		- 1.84
TOTAL AMOUNT DUE		1,449.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 703.00

Your monthly electricity consumption chart

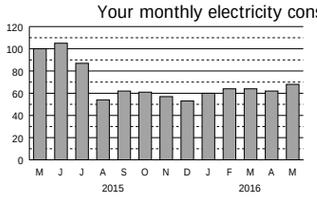

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.54		
Less : VAT	52.33		
Amount Net of VAT	701.21		
Less: BIR 2306	22.21		
BIR 2307	13.38	VATable Sales	701.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.62	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	717.95	TOTAL SALES	753.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/390/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533031748608

Collection Ref. Code	: 1843-53-764-8	Premise Address	: UPPER BONBONAN,LABANGON,CEBU CITY		
Account ID	: 5335030000-9				
Customer Name	: RUDAS,GEMMA S	TOTAL AMOUNT DUE	: 1,449.01	Overdue Bill	: 1
Meter Number	: 162414WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53350300009

BC20/211.4/390/0/10/05-27-2016/67

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672666169285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036689

67268301123

Date : 05-27-2016

BC20/211.4/406/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726830112-3

Collection Ref. Code : 1849-40-821-1

Customer Information----------

Name : SANTILLAN,PRIMA TORREON

Premise Address : UPPER BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	465882GS6	Pole No	:	0343420
Serial No	:	67115705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7325
Period From	:	04-26-2016	Prev Rdg	:	7193
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,033.50	60.67
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.30
CURRENT BILL - MAY 2016		1,472.22
TOTAL AMOUNT DUE		3,048.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,457.00

Your monthly electricity consumption chart

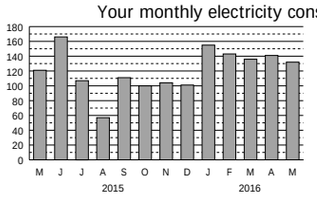

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.22		
Less : VAT	104.71		
Amount Net of VAT	1,367.51		
Less: BIR 2306	44.12		
BIR 2307	26.09	VATable Sales	1,367.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.30	VAT Zero Rated Sales	0.00
Add : VAT	104.71	VAT Amount	104.71
TOTAL AMOUNT DUE	1,402.01	TOTAL SALES	1,472.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/406/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672666169285

Collection Ref. Code	: 1849-40-821-1	Premise Address	: UPPER BONBONAN,LABANGON		
Account ID	: 6726830112-3				
Customer Name	: SANTILLAN,PRIMA TORREON	TOTAL AMOUNT DUE	: 3,048.58	Overdue Bill	: 1
Meter Number	: 465882GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67268301123

BC20/211.4/406/0/10/05-27-2016/67

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932202064200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051054

93211300004

Date : 05-27-2016

BC20/211.4/407/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321130000-4

Collection Ref. Code : 1845-68-920-8

Customer Information----------

Name : BAFILAR,MARIDEL B

Premise Address : BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039161	Pole No	:	0343420
Serial No	:	126814266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	237
Period From	:	04-26-2016	Prev Rdg	:	181
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	1038	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 145.19
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.62
CURRENT BILL - MAY 2016		436.16
TOTAL AMOUNT DUE		1,002.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 400.00

Your monthly electricity consumption chart

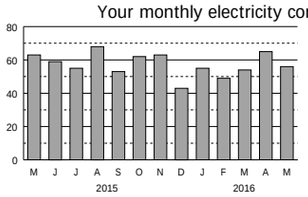

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.16		
Less : VAT	30.13		
Amount Net of VAT	406.03		
Less: BIR 2306	12.76		
BIR 2307	7.59	VATable Sales	406.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.68	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	415.81	TOTAL SALES	436.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/407/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932202064200

Collection Ref. Code	: 1845-68-920-8	Premise Address	: BONBONAN,LABANGON,CEBU CITY
Account ID	: 9321130000-4		
Customer Name	: BAFILAR,MARIDEL B	TOTAL AMOUNT DUE	: 1,002.58
Meter Number	: MTR1039161	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93211300004

BC20/211.4/407/0/10/05-27-2016/67

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042292629626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038917

04211300001

Date : 05-27-2016

BC20/211.4/408/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421130000-1

Collection Ref. Code : 1845-67-416-2

Customer Information----------

Name : SAUMBON,MILA E

Premise Address : UPPER BONBONAN/ A-LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485456GS6	Pole No	:	0343420
Serial No	:	58467589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4862
Period From	:	04-26-2016	Prev Rdg	:	4733
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.32
CURRENT BILL - MAY 2016		1,403.85
TOTAL AMOUNT DUE		2,814.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,116.00

Your monthly electricity consumption chart

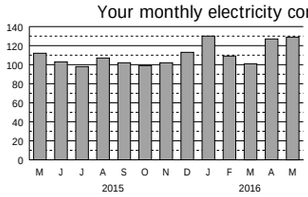

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.85		
Less : VAT	98.61		
Amount Net of VAT	1,305.24		
Less: BIR 2306	41.56		
BIR 2307	24.88	VATable Sales	1,305.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.80	VAT Zero Rated Sales	0.00
Add : VAT	98.61	VAT Amount	98.61
TOTAL AMOUNT DUE	1,337.41	TOTAL SALES	1,403.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/408/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042292629626

Collection Ref. Code	: 1845-67-416-2	Premise Address	: UPPER BONBONAN/ A-LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 0421130000-1				
Customer Name	: SAUMBON,MILA E	TOTAL AMOUNT DUE	: 2,814.20	Overdue Bill	: 1
Meter Number	: 485456GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04211300001 BC20/211.4/408/0/10/05-27-2016/67 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038122525886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036507

03865600310

Date : 05-27-2016

BC20/211.4/409/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386560031-0

Collection Ref. Code : 1861-88-008-1

Customer Information----------

Name : BAGAHANSOL,FLORENDA NEMENZO

Premise Address : NALSUBI,UPPER BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1098602	Pole No	:	0343420
Serial No	:	40070139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	456
Period From	:	04-26-2016	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.06
CURRENT BILL - MAY 2016		119.96
TOTAL AMOUNT DUE		405.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 403.25

Your monthly electricity consumption chart

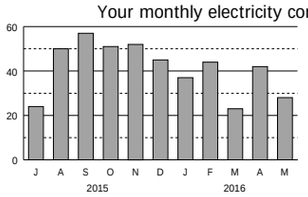

Avg Monthly Usage : 41.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.96		
Less : VAT	7.98		
Amount Net of VAT	111.98		
Less: BIR 2306	3.44		
BIR 2307	1.97	VATable Sales	111.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.57	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	114.55	TOTAL SALES	119.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/409/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038122525886

Collection Ref. Code	: 1861-88-008-1	Premise Address	: NALSUBI,UPPER BONBONAN		
Account ID	: 0386560031-0				
Customer Name	: BAGAHANSOL,FLORENDA NEMENZO	TOTAL AMOUNT DUE	: 405.92	Overdue Bill	: 1
Meter Number	: MTR1098602				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03865600310

BC20/211.4/409/0/10/05-27-2016/67

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203412673870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035289

20349200004

Date : 05-27-2016

BC20/211.4/410/0343315/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034920000-4

Collection Ref. Code : 1839-53-473-7

Customer Information----------

Name : LOPEZ,VIVIAN U.

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	467771GS6	Pole No	:	0343315
Serial No	:	77327372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18750
Period From	:	04-26-2016	Prev Rdg	:	18636
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	450	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 672.50	13.45
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.20
CURRENT BILL - MAY 2016		1,228.27
TOTAL AMOUNT DUE		1,900.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,204.00

Your monthly electricity consumption chart

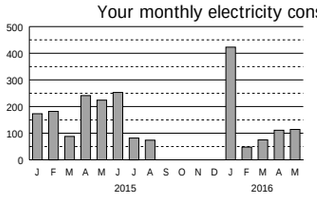

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.27		
Less : VAT	85.79		
Amount Net of VAT	1,142.48		
Less: BIR 2306	36.17		
BIR 2307	21.76	VATable Sales	1,142.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.55	VAT Zero Rated Sales	0.00
Add : VAT	85.79	VAT Amount	85.79
TOTAL AMOUNT DUE	1,170.34	TOTAL SALES	1,228.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/410/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203412673870

Collection Ref. Code	: 1839-53-473-7	Premise Address	: KATIPUNAN LABANGON		
Account ID	: 2034920000-4				
Customer Name	: LOPEZ,VIVIAN U.	TOTAL AMOUNT DUE	: 1,900.95	Overdue Bill	: 1
Meter Number	: 467771GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20349200004 BC20/211.4/410/0/10/05-27-2016/67 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620535983318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044696

62039200001

Date : 05-27-2016

BC20/211.4/430/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203920000-1

Collection Ref. Code : 1825-50-740-6

Customer Information----------

Name : NAHID,JUSTICIO P

Premise Address : SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	137616WS6	Pole No	:	0363924
Serial No	:	48681410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92225
Period From	:	04-26-2016	Prev Rdg	:	91788
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	260	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,832.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,288.70
Transmission Charge	0.2986/kWh	130.49
System Loss Charge	0.8302/kWh	362.80
Sub-Total		2,781.99
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,832.50	96.65
Sub-Total		133.84
Government Charges		
Franchise Tax - Local		31.28
Value Added Tax		
Generation		138.04
Transmission		3.24
System Loss		20.98
Distribution		150.65
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		572.18
CURRENT BILL - MAY 2016		4,743.40
TOTAL AMOUNT DUE		9,575.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,758.00

Your monthly electricity consumption chart

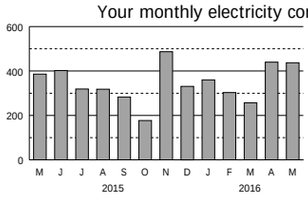

Avg Monthly Usage : 346.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.40		
Less : VAT	332.72		
Amount Net of VAT	4,410.68		
Less: BIR 2306	140.24		
BIR 2307	84.05	VATable Sales	4,410.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,186.39	VAT Zero Rated Sales	0.00
Add : VAT	332.72	VAT Amount	332.72
TOTAL AMOUNT DUE	4,519.11	TOTAL SALES	4,743.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/430/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620535983318

Collection Ref. Code	: 1825-50-740-6	Premise Address	: SITIO BUGNAY LABANGON		
Account ID	: 6203920000-1				
Customer Name	: NAHID,JUSTICIO P	TOTAL AMOUNT DUE	: 9,575.86	Overdue Bill	: 1
Meter Number	: 137616WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62039200001 BC20/211.4/430/0/10/05-27-2016/67 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860203917984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048117

86098200008

Date : 05-27-2016

BC20/211.4/440/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609820000-8

Collection Ref. Code : 1811-17-956-8

Customer Information----------

Name : FLORES,NATIVIDAD

Premise Address : SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1013759	Pole No	:	0363924
Serial No	:	42351386	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3586
Period From	:	04-26-2016	Prev Rdg	:	3472
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.51
CURRENT BILL - MAY 2016		1,239.77
TOTAL AMOUNT DUE		2,421.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,147.00

Your monthly electricity consumption chart

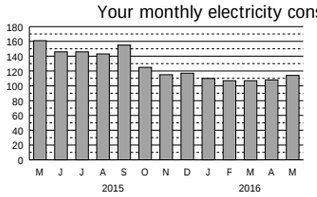

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.77		
Less : VAT	87.02		
Amount Net of VAT	1,152.75		
Less: BIR 2306	36.68		
BIR 2307	21.97	VATable Sales	1,152.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.10	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,181.12	TOTAL SALES	1,239.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/440/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860203917984

Collection Ref. Code : 1811-17-956-8

Account ID : 8609820000-8

Customer Name : FLORES,NATIVIDAD

Meter Number : MTR1013759

Period : Apr 2016

Premise Address : SITIO BUGNAY LABANGON

TOTAL AMOUNT DUE : 2,421.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86098200008

BC20/211.4/440/0/10/05-27-2016/67

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960798642276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048842

96098200007

Date : 05-27-2016

BC20/211.4/450/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609820000-7

Collection Ref. Code : 1811-17-965-7

Customer Information----------

Name : VALDERRAMA,ALBANO

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1043392	Pole No	:	0363924
Serial No	:	125285670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7835
Period From	:	04-26-2016	Prev Rdg	:	7359
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	150	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,445.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,492.95
Transmission Charge	0.2986/kWh	142.13
System Loss Charge	0.8302/kWh	395.18
Sub-Total		3,030.26
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,445.50	108.91
Sub-Total		149.42
Government Charges		
Franchise Tax - Local		34.10
Value Added Tax		
Generation		150.35
Transmission		3.53
System Loss		22.84
Distribution		164.04
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		623.65
CURRENT BILL - MAY 2016		5,170.32
TOTAL AMOUNT DUE		10,615.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,637.00

Your monthly electricity consumption chart

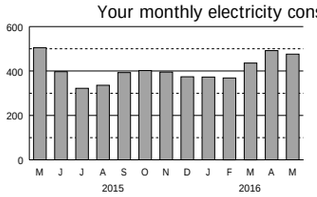

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,170.32		
Less : VAT	362.78		
Amount Net of VAT	4,807.54		
Less: BIR 2306	152.92		
BIR 2307	91.62	VATable Sales	4,807.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,563.00	VAT Zero Rated Sales	0.00
Add : VAT	362.78	VAT Amount	362.78
TOTAL AMOUNT DUE	4,925.78	TOTAL SALES	5,170.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/450/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960798642276

Collection Ref. Code	: 1811-17-965-7	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 9609820000-7				
Customer Name	: VALDERRAMA,ALBANO	TOTAL AMOUNT DUE	: 10,615.90	Overdue Bill	: 1
Meter Number	: MTR1043392				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96098200007 BC20/211.4/450/0/10/05-27-2016/67 5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470932557263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035529

47098200000

Date : 05-27-2016

BC20/211.4/460/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709820000-0

Collection Ref. Code : 1811-18-017-5

Customer Information----------

Name : ASIS,HECTOR DE

Premise Address : A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1027854	Pole No	:	0363924
Serial No	:	121751510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5717
Period From	:	04-26-2016	Prev Rdg	:	5389
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,441.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,717.83
Transmission Charge	0.2986/kWh	97.94
System Loss Charge	0.8302/kWh	272.31
Sub-Total		2,088.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,441.50	88.83
Sub-Total		116.74
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		103.60
Transmission		2.43
System Loss		15.75
Distribution		113.22
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		431.72
CURRENT BILL - MAY 2016		3,580.05
TOTAL AMOUNT DUE		8,021.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,000.00

Your monthly electricity consumption chart

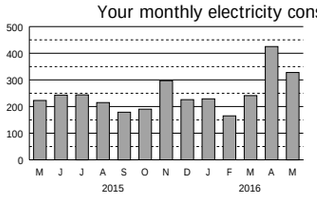

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.05		
Less : VAT	251.84		
Amount Net of VAT	3,328.21		
Less: BIR 2306	106.15		
BIR 2307	63.44	VATable Sales	3,328.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.62	VAT Zero Rated Sales	0.00
Add : VAT	251.84	VAT Amount	251.84
TOTAL AMOUNT DUE	3,410.46	TOTAL SALES	3,580.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/460/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470932557263

Collection Ref. Code : 1811-18-017-5

Account ID : 4709820000-0

Customer Name : ASIS,HECTOR DE

Meter Number : MTR1027854

Period : Apr 2016

Premise Address : A LOPEZ ST INT

TOTAL AMOUNT DUE : 8,021.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47098200000

BC20/211.4/460/0/10/05-27-2016/67

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070623875258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035622

07098200004

Date : 05-27-2016

BC20/211.4/470/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709820000-4

Collection Ref. Code : 1811-17-971-1

Customer Information----------

Name : LIM,ALEJANDRO JR

Premise Address : A LOPEZ ST INT,C/O GLENA LIM

TIN :

Metering Information----------

Meter No	:	407213GS6	Pole No	:	0363931
Serial No	:	2003222433	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21511
Period From	:	04-26-2016	Prev Rdg	:	21377
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.10
CURRENT BILL - MAY 2016		1,460.09
TOTAL AMOUNT DUE		3,016.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,194.00

Your monthly electricity consumption chart

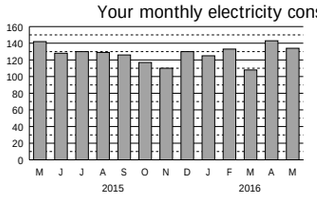

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.09		
Less : VAT	102.62		
Amount Net of VAT	1,357.47		
Less: BIR 2306	43.26		
BIR 2307	25.87	VATable Sales	1,357.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.34	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,390.96	TOTAL SALES	1,460.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/470/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070623875258

Collection Ref. Code : 1811-17-971-1

Account ID : 0709820000-4

Customer Name : LIM,ALEJANDRO JR

Meter Number : 407213GS6

Period : Apr 2016

Premise Address : A LOPEZ ST INT,C/O GLENA LIM

TOTAL AMOUNT DUE : 3,016.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07098200004

BC20/211.4/470/0/10/05-27-2016/67

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265039122134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050561

26598200009

Date : 05-27-2016

BC20/211.4/480/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659820000-9

Collection Ref. Code : 1823-87-788-5

Customer Information----------

Name : LIM,ELIZABETH L

Premise Address : SITIO BUGNAY KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393263GS6	Pole No	:	0363931
Serial No	:	2003160967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24786
Period From	:	04-26-2016	Prev Rdg	:	24701
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	488	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		- 48.12
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.62
CURRENT BILL - MAY 2016		846.83
TOTAL AMOUNT DUE		2,387.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,932.00

Your monthly electricity consumption chart

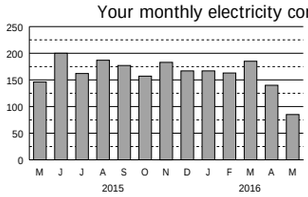

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.83		
Less : VAT	59.57		
Amount Net of VAT	787.26		
Less: BIR 2306	25.15		
BIR 2307	14.94	VATable Sales	787.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.17	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	806.74	TOTAL SALES	846.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/480/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265039122134

Collection Ref. Code	: 1823-87-788-5	Premise Address	: SITIO BUGNAY KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 2659820000-9				
Customer Name	: LIM,ELIZABETH L	TOTAL AMOUNT DUE	: 2,387.19	Overdue Bill	: 1
Meter Number	: 393263GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26598200009

BC20/211.4/480/0/10/05-27-2016/67

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062150732206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050122

06259200001

Date : 05-27-2016

BC20/211.4/540/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625920000-1

Collection Ref. Code : 1825-83-488-1

Customer Information----------

Name : VILLAHERMOSA,CRETO

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	390702GS6	Pole No	:	0363924
Serial No	:	2003156534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21869
Period From	:	04-26-2016	Prev Rdg	:	21692
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.34
CURRENT BILL - MAY 2016		1,926.29
TOTAL AMOUNT DUE		3,957.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,800.00

Your monthly electricity consumption chart

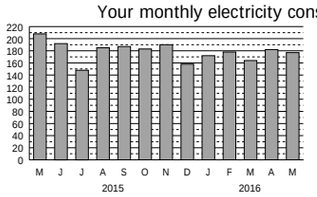

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.29		
Less : VAT	135.32		
Amount Net of VAT	1,790.97		
Less: BIR 2306	57.04		
BIR 2307	34.13	VATable Sales	1,790.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.80	VAT Zero Rated Sales	0.00
Add : VAT	135.32	VAT Amount	135.32
TOTAL AMOUNT DUE	1,835.12	TOTAL SALES	1,926.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/540/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062150732206

Collection Ref. Code	: 1825-83-488-1	Premise Address	: SALVADOR ST		
Account ID	: 0625920000-1				
Customer Name	: VILLAHERMOSA,CRETO	TOTAL AMOUNT DUE	: 3,957.42	Overdue Bill	: 1
Meter Number	: 390702GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06259200001 BC20/211.4/540/0/10/05-27-2016/67 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758821792768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047546

75800300008

Date : 05-27-2016

BC20/211.4/550/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580030000-8

Collection Ref. Code : 1837-88-572-9

Customer Information----------

Name : VILLAHERMOSA,PEDRO F

Premise Address : SALVADOR LABANGON,BUGNAY I

TIN :

Metering Information----------

Meter No	:	MTR1057152	Pole No	:	0363924
Serial No	:	121755859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2680
Period From	:	04-26-2016	Prev Rdg	:	2530
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.14
CURRENT BILL - MAY 2016		1,634.50
TOTAL AMOUNT DUE		3,408.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,406.00

Your monthly electricity consumption chart

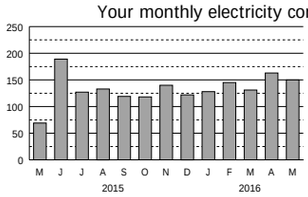

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.50		
Less : VAT	114.88		
Amount Net of VAT	1,519.62		
Less: BIR 2306	48.43		
BIR 2307	28.96	VATable Sales	1,519.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.23	VAT Zero Rated Sales	0.00
Add : VAT	114.88	VAT Amount	114.88
TOTAL AMOUNT DUE	1,557.11	TOTAL SALES	1,634.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/550/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758821792768

Collection Ref. Code	: 1837-88-572-9	Premise Address	: SALVADOR LABANGON,BUGNAY I		
Account ID	: 7580030000-8				
Customer Name	: VILLAHERMOSA,PEDRO F	TOTAL AMOUNT DUE	: 3,408.21	Overdue Bill	: 1
Meter Number	: MTR1057152				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75800300008 BC20/211.4/550/0/10/05-27-2016/67 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075394244279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038738

07521300009

Date : 05-27-2016

BC20/211.4/630/0313651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752130000-9

Collection Ref. Code : 1835-19-038-3

Customer Information----------

Name : BOLDIOS,GISELA T TM

Premise Address : BLISS HOUSING LABANGON

TIN :

Metering Information----------

Meter No	:	159101DS6	Pole No	:	0313651
Serial No	:	13372566	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96600
Period From	:	04-26-2016	Prev Rdg	:	96521
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 87.10
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.31
CURRENT BILL - MAY 2016		741.18
TOTAL AMOUNT DUE		1,891.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,150.00

Your monthly electricity consumption chart

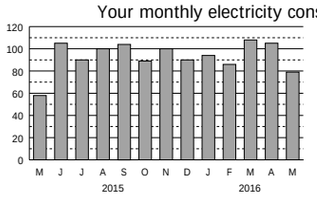

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.18		
Less : VAT	51.82		
Amount Net of VAT	689.36		
Less: BIR 2306	21.89		
BIR 2307	13.03	VATable Sales	689.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.44	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	706.26	TOTAL SALES	741.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/630/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075394244279

Collection Ref. Code	: 1835-19-038-3	Premise Address	: BLISS HOUSING LABANGON		
Account ID	: 0752130000-9				
Customer Name	: BOLDIOS,GISELA T TM	TOTAL AMOUNT DUE	: 1,891.04	Overdue Bill	: 1
Meter Number	: 159101DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07521300009

BC20/211.4/630/0/10/05-27-2016/67

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252568140136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043381

25211300006

Date : 05-27-2016

BC20/211.4/710/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521130000-6

Collection Ref. Code : 1833-51-665-6

Customer Information----------

Name : BACALLA,FRANCISCO B M1

Premise Address : SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	247809DS6	Pole No	:	0313665
Serial No	:	13113923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31260
Period From	:	04-26-2016	Prev Rdg	:	31013
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	984	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,789.50	55.79
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		323.84
CURRENT BILL - MAY 2016		2,684.81
Advance Payment/Credit Adjustments		- 795.79
TOTAL AMOUNT DUE		5,474.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 640.00

Your monthly electricity consumption chart

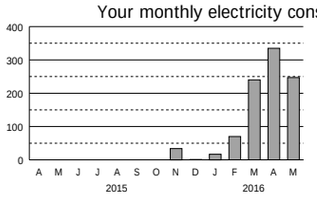

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.81		
Less : VAT	188.45		
Amount Net of VAT	2,496.36		
Less: BIR 2306	79.44		
BIR 2307	47.57	VATable Sales	2,496.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.35	VAT Zero Rated Sales	0.00
Add : VAT	188.45	VAT Amount	188.45
TOTAL AMOUNT DUE	2,557.80	TOTAL SALES	2,684.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/710/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252568140136

Collection Ref. Code	: 1833-51-665-6	Premise Address	: SALVADOR LABANGON		
Account ID	: 2521130000-6				
Customer Name	: BACALLA,FRANCISCO B M1	TOTAL AMOUNT DUE	: 5,474.21	Overdue Bill	: 1
Meter Number	: 247809DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25211300006

BC20/211.4/710/0/10/05-27-2016/67

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334827728376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034052

33497200007

Date : 05-27-2016

BC20/211.4/730/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349720000-7

Collection Ref. Code : 1827-72-596-6

Customer Information----------

Name : ARGONCILLO,FRANCISCO C M1

Premise Address : SHANGRILA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	334498GS6	Pole No	:	0313665
Serial No	:	48702000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48177
Period From	:	04-26-2016	Prev Rdg	:	47923
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	850	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		330.42
CURRENT BILL - MAY 2016		2,738.07
TOTAL AMOUNT DUE		4,601.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,607.00

Your monthly electricity consumption chart

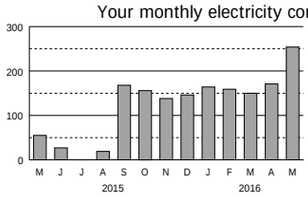

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.07		
Less : VAT	191.34		
Amount Net of VAT	2,546.73		
Less: BIR 2306	80.65		
BIR 2307	48.51	VATable Sales	2,546.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.57	VAT Zero Rated Sales	0.00
Add : VAT	191.34	VAT Amount	191.34
TOTAL AMOUNT DUE	2,608.91	TOTAL SALES	2,738.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/730/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334827728376

Collection Ref. Code	: 1827-72-596-6	Premise Address	: SHANGRILA VILLAGE,LABANGON		
Account ID	: 3349720000-7				
Customer Name	: ARGONCILLO,FRANCISCO C M1	TOTAL AMOUNT DUE	: 4,601.84	Overdue Bill	: 1
Meter Number	: 334498GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33497200007

BC20/211.4/730/0/10/05-27-2016/67

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434569455584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034514

43497200006

Date : 05-27-2016

BC20/211.4/740/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349720000-6

Collection Ref. Code : 1827-72-602-4

Customer Information----------

Name : ARGONCILLO,FRANCISCO C M2

Premise Address : SHANGRILA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	249569DS6	Pole No	:	0313665
Serial No	:	12226884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33103
Period From	:	04-26-2016	Prev Rdg	:	32956
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	850	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.13
CURRENT BILL - MAY 2016		1,601.44
Advance Payment/Credit Adjustments		- 248.49
TOTAL AMOUNT DUE		3,320.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,974.00

Your monthly electricity consumption chart

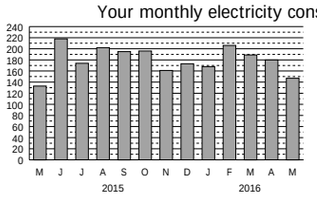

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.44		
Less : VAT	112.53		
Amount Net of VAT	1,488.91		
Less: BIR 2306	47.42		
BIR 2307	28.38	VATable Sales	1,488.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.11	VAT Zero Rated Sales	0.00
Add : VAT	112.53	VAT Amount	112.53
TOTAL AMOUNT DUE	1,525.64	TOTAL SALES	1,601.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/740/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434569455584

Collection Ref. Code	: 1827-72-602-4	Premise Address	: SHANGRILA VILLAGE,LABANGON		
Account ID	: 4349720000-6				
Customer Name	: ARGONCILLO,FRANCISCO C M2	TOTAL AMOUNT DUE	: 3,320.33	Overdue Bill	: 1
Meter Number	: 249569DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43497200006

BC20/211.4/740/0/10/05-27-2016/67

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637003196793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035734

63727294017

Date : 05-27-2016

BC20/211.4/772/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372729401-7

Collection Ref. Code : 1849-50-719-8

Customer Information----------

Name : MANUGAS,POL JAY ARMAS

Premise Address : M2 POL REJ HOMES,SHANGRILA I

TIN :

Metering Information----------

Meter No	:	444902 GS6	Pole No	:	0313665
Serial No	:	63932423	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6549
Period From	:	04-26-2016	Prev Rdg	:	6433
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	708	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 843.50	16.87
Sub-Total		26.74
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.25
CURRENT BILL - MAY 2016		1,253.37
Advance Payment/Credit Adjustments		- 1.49
TOTAL AMOUNT DUE		2,097.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 545.00

Your monthly electricity consumption chart

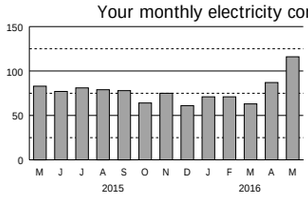

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.37		
Less : VAT	87.72		
Amount Net of VAT	1,165.65		
Less: BIR 2306	36.99		
BIR 2307	22.21	VATable Sales	1,165.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.45	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,194.17	TOTAL SALES	1,253.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/772/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637003196793

Collection Ref. Code	: 1849-50-719-8	Premise Address	: M2 POL REJ HOMES,SHANGRILA I		
Account ID	: 6372729401-7				
Customer Name	: MANUGAS,POL JAY ARMAS	TOTAL AMOUNT DUE	: 2,097.08	Overdue Bill	: 1
Meter Number	: 444902 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63727294017

BC20/211.4/772/0/10/05-27-2016/67

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570889568415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035469

57098200009

Date : 05-27-2016

BC20/211.4/880/0345313/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709820000-9

Collection Ref. Code : 1811-18-026-4

Customer Information----------

Name : OMANDAM,MARINA B

Premise Address : A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	447684 GS6	Pole No	:	0345313
Serial No	:	52352288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2118
Period From	:	04-26-2016	Prev Rdg	:	2083
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.19
CURRENT BILL - MAY 2016		206.56
TOTAL AMOUNT DUE		726.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 2,500.00

Your monthly electricity consumption chart

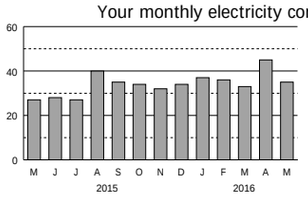

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.56		
Less : VAT	14.21		
Amount Net of VAT	192.35		
Less: BIR 2306	6.04		
BIR 2307	3.51	VATable Sales	192.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.80	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	197.01	TOTAL SALES	206.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/880/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570889568415

Collection Ref. Code	: 1811-18-026-4	Premise Address	: A LOPEZ ST INT		
Account ID	: 5709820000-9				
Customer Name	: OMANDAM,MARINA B	TOTAL AMOUNT DUE	: 726.01	Overdue Bill	: 2
Meter Number	: 447684 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57098200009 BC20/211.4/880/0/10/05-27-2016/67 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347763934413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042331

34719200007

Date : 05-27-2016

BC20/211.4/1250/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471920000-7

Collection Ref. Code : 1839-66-581-5

Customer Information----------

Name : ABELLA,FELIX D

Premise Address : PERPETUAL VALLEY SUBDIVISION,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072220	Pole No	:	0345355
Serial No	:	40039309	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	287
Period From	:	04-26-2016	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	630	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 127.00
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.33
CURRENT BILL - MAY 2016		88.10
TOTAL AMOUNT DUE		197.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 5.00

Your monthly electricity consumption chart

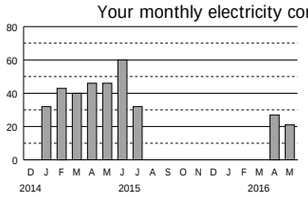

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.10		
Less : VAT	5.79		
Amount Net of VAT	82.31		
Less: BIR 2306	2.50		
BIR 2307	1.45	VATable Sales	82.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.36	VAT Zero Rated Sales	0.00
Add : VAT	5.79	VAT Amount	5.79
TOTAL AMOUNT DUE	84.15	TOTAL SALES	88.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1250/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347763934413

Collection Ref. Code	: 1839-66-581-5	Premise Address	: PERPETUAL VALLEY SUBDIVISION,LABANGON,CEBU CITY
Account ID	: 3471920000-7		
Customer Name	: ABELLA,FELIX D	TOTAL AMOUNT DUE	: 197.91 Overdue Bill : 1
Meter Number	: MTR1072220		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34719200007 BC20/211.4/1250/0/10/05-27-2016/67 5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493521147165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047573

49350300007

Date : 05-27-2016

BC20/211.4/1370/0393035/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935030000-7

Collection Ref. Code : 1831-51-755-8

Customer Information----------

Name : RAMOS,JOEL A TM

Premise Address : PERPETUAL VALLEY,LABANGON

TIN :

Metering Information----------

Meter No	:	010096 EFS6	Pole No	:	0393035
Serial No	:	121437132	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8218
Period From	:	04-26-2016	Prev Rdg	:	7680
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	70	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,541.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,817.67
Transmission Charge	0.2986/kWh	160.65
System Loss Charge	0.8302/kWh	446.65
Sub-Total		3,424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,541.50	130.83
Sub-Total		176.61
Government Charges		
Franchise Tax - Local		38.59
Value Added Tax		
Generation		169.93
Transmission		3.98
System Loss		25.82
Distribution		185.33
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		705.77
CURRENT BILL - MAY 2016		5,851.73
TOTAL AMOUNT DUE		12,393.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 13,000.00

Your monthly electricity consumption chart

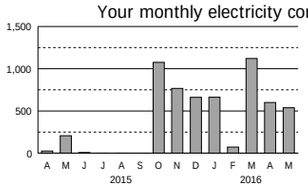

Avg Monthly Usage : 441.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,851.73		
Less : VAT	410.88		
Amount Net of VAT	5,440.85		
Less: BIR 2306	173.18		
BIR 2307	103.69	VATable Sales	5,440.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,163.98	VAT Zero Rated Sales	0.00
Add : VAT	410.88	VAT Amount	410.88
TOTAL AMOUNT DUE	5,574.86	TOTAL SALES	5,851.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1370/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493521147165

Collection Ref. Code	: 1831-51-755-8	Premise Address	: PERPETUAL VALLEY,LABANGON
Account ID	: 4935030000-7		
Customer Name	: RAMOS,JOEL A TM	TOTAL AMOUNT DUE	: 12,393.10 Overdue Bill : 1
Meter Number	: 010096 EFS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49350300007 BC20/211.4/1370/0/10/05-27-2016/67 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238568499791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036093

23807052982

Date : 05-27-2016

BC20/211.4/1401/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380705298-2

Collection Ref. Code : 1857-85-260-5

Customer Information----------

Name : MONTILLANO,MELINDA ORALDE

Premise Address : PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009791 EFS6	Pole No	:	0393042
Serial No	:	121435784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2043
Period From	:	04-26-2016	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	226	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 147.62
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.87
CURRENT BILL - MAY 2016		475.90
TOTAL AMOUNT DUE		1,474.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 561.00

Your monthly electricity consumption chart

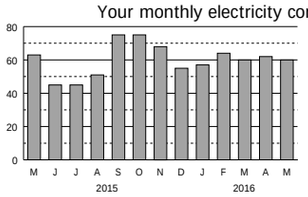

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.90		
Less : VAT	33.20		
Amount Net of VAT	442.70		
Less: BIR 2306	14.05		
BIR 2307	8.28	VATable Sales	442.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.37	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	453.57	TOTAL SALES	475.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1401/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238568499791

Collection Ref. Code	: 1857-85-260-5	Premise Address	: PERPETUAL VALLEY,LABANGON,CEBU CITY		
Account ID	: 2380705298-2				
Customer Name	: MONTILLANO,MELINDA ORALDE	TOTAL AMOUNT DUE	: 1,474.97	Overdue Bill	: 2
Meter Number	: 009791 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23807052982 BC20/211.4/1401/0/10/05-27-2016/67 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541936326051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037695

54171839100

Date : 05-27-2016

BC20/211.4/1402/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417183910-0

Collection Ref. Code : 1861-49-107-7

Customer Information----------

Name : MONTILLANO,MELINDA ORALDE

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071334	Pole No	:	0343126
Serial No	:	121450708	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1665
Period From	:	04-26-2016	Prev Rdg	:	1539
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.67
CURRENT BILL - MAY 2016		1,373.84
TOTAL AMOUNT DUE		2,863.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,271.00

Your monthly electricity consumption chart

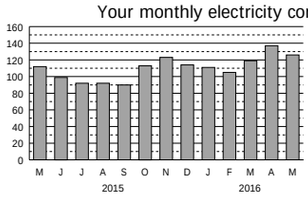

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.84		
Less : VAT	96.59		
Amount Net of VAT	1,277.25		
Less: BIR 2306	40.71		
BIR 2307	24.34	VATable Sales	1,277.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.20	VAT Zero Rated Sales	0.00
Add : VAT	96.59	VAT Amount	96.59
TOTAL AMOUNT DUE	1,308.79	TOTAL SALES	1,373.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1402/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541936326051

Collection Ref. Code	: 1861-49-107-7	Premise Address	: SITIO BUGNAY II,LABANGON, CEBU CITY		
Account ID	: 5417183910-0				
Customer Name	: MONTILLANO,MELINDA ORALDE	TOTAL AMOUNT DUE	: 2,863.44	Overdue Bill	: 1
Meter Number	: MTR1071334				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54171839100 BC20/211.4/1402/0/10/05-27-2016/67 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154079308910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045934

15484018252

Date : 05-27-2016

BC20/211.4/1402/0393035/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548401825-2

Collection Ref. Code : 1857-85-257-5

Customer Information----------

Name : MONTILLANO,MELINDA ORALDE

Premise Address : PERPETUAL VALLEY,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101480	Pole No	:	0393035
Serial No	:	40048749	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	488
Period From	:	04-26-2016	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	226	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 163.20
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.26
CURRENT BILL - MAY 2016		311.53
TOTAL AMOUNT DUE		741.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 553.00

Your monthly electricity consumption chart

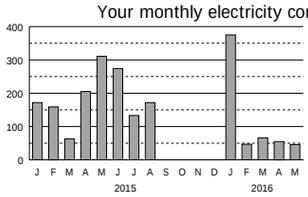

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.53		
Less : VAT	21.35		
Amount Net of VAT	290.18		
Less: BIR 2306	9.07		
BIR 2307	5.37	VATable Sales	290.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.74	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	297.09	TOTAL SALES	311.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1402/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154079308910

Collection Ref. Code	: 1857-85-257-5	Premise Address	: PERPETUAL VALLEY,LABANGON, CEBU CITY
Account ID	: 1548401825-2		
Customer Name	: MONTILLANO,MELINDA ORALDE	TOTAL AMOUNT DUE	: 741.15
Meter Number	: MTR1101480		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15484018252

BC20/211.4/1402/0/10/05-27-2016/67

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392633388812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048394

39288200007

Date : 05-27-2016

BC20/211.4/1450/0393056/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928820000-7

Collection Ref. Code : 1823-37-815-3

Customer Information----------

Name : DUROYA,HONORINA M2 R

Premise Address : PERPETUAL VALLEY SUB-DIV,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223531WS6	Pole No	:	0393056
Serial No	:	48530220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28477
Period From	:	04-26-2016	Prev Rdg	:	28350
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	600	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.36
CURRENT BILL - MAY 2016		1,379.26
TOTAL AMOUNT DUE		2,639.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,162.00

Your monthly electricity consumption chart

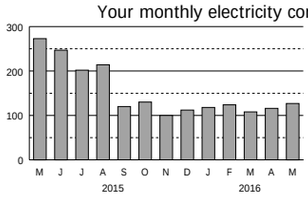

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.26		
Less : VAT	96.75		
Amount Net of VAT	1,282.51		
Less: BIR 2306	40.80		
BIR 2307	24.44	VATable Sales	1,282.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.27	VAT Zero Rated Sales	0.00
Add : VAT	96.75	VAT Amount	96.75
TOTAL AMOUNT DUE	1,314.02	TOTAL SALES	1,379.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1450/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392633388812

Collection Ref. Code : 1823-37-815-3

Account ID : 3928820000-7

Customer Name : DUROYA,HONORINA M2 R

Meter Number : 223531WS6

Period : Apr 2016

Premise Address : PERPETUAL VALLEY SUB-DIV,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,639.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39288200007

BC20/211.4/1450/0/10/05-27-2016/67

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118029869558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044414

11831300006

Date : 05-27-2016

BC20/211.4/1460/0393056/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183130000-6

Collection Ref. Code : 1835-70-374-7

Customer Information----------

Name : DUROYA,HONORINA (TM) M1 R

Premise Address : SITIO PERPETUAL VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	5614 EVS6	Pole No	:	0393056
Serial No	:	01512767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21933
Period From	:	04-26-2016	Prev Rdg	:	21233
No of Days	:	30	Diff Rdg	:	700
Avg kWh/day	:	23.33	Registered	:	700
Conn Load	:	100	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,485.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,666.11
Transmission Charge	0.2986/kWh	209.02
System Loss Charge	0.8302/kWh	581.14
Sub-Total		4,456.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,485.50	149.71
Sub-Total		209.28
Government Charges		
Franchise Tax - Local		50.05
Value Added Tax		
Generation		221.10
Transmission		5.18
System Loss		33.58
Distribution		240.95
Others		31.12
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		915.46
CURRENT BILL - MAY 2016		7,588.92
TOTAL AMOUNT DUE		15,074.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 6,283.00

Your monthly electricity consumption chart

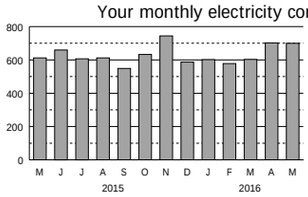

Avg Monthly Usage : 629.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,588.92		
Less : VAT	531.93		
Amount Net of VAT	7,056.99		
Less: BIR 2306	224.22		
BIR 2307	134.47	VATable Sales	7,056.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,698.30	VAT Zero Rated Sales	0.00
Add : VAT	531.93	VAT Amount	531.93
TOTAL AMOUNT DUE	7,230.23	TOTAL SALES	7,588.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1460/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118029869558

Collection Ref. Code	: 1835-70-374-7	Premise Address	: SITIO PERPETUAL VILLAGE,LABANGON		
Account ID	: 1183130000-6				
Customer Name	: DUROYA,HONORINA (TM) M1 R	TOTAL AMOUNT DUE	: 15,074.50	Overdue Bill	: 1
Meter Number	: 5614 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11831300006 BC20/211.4/1460/0/10/05-27-2016/67 5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936848918319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035336

93669200003

Date : 05-27-2016

BC20/211.4/1470/0393056/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366920000-3

Collection Ref. Code : 1827-39-248-7

Customer Information----------

Name : AGUILAR,BUENAVENTURA

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	320769GS6	Pole No	:	0393056
Serial No	:	46181188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17626
Period From	:	04-26-2016	Prev Rdg	:	17223
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	480	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,110.63
Transmission Charge	0.2986/kWh	120.34
System Loss Charge	0.8302/kWh	334.57
Sub-Total		2,565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,632.00	72.64
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		127.29
Transmission		2.98
System Loss		19.34
Distribution		138.97
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		525.58
CURRENT BILL - MAY 2016		4,356.17
TOTAL AMOUNT DUE		7,988.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,100.00

Your monthly electricity consumption chart

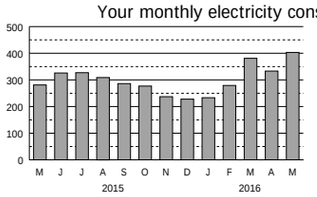

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.17		
Less : VAT	304.86		
Amount Net of VAT	4,051.31		
Less: BIR 2306	128.51		
BIR 2307	77.19	VATable Sales	4,051.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,845.61	VAT Zero Rated Sales	0.00
Add : VAT	304.86	VAT Amount	304.86
TOTAL AMOUNT DUE	4,150.47	TOTAL SALES	4,356.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1470/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936848918319

Collection Ref. Code	: 1827-39-248-7	Premise Address	: KATIPUNAN LABANGON		
Account ID	: 9366920000-3				
Customer Name	: AGUILAR,BUENAVENTURA	TOTAL AMOUNT DUE	: 7,988.08	Overdue Bill	: 1
Meter Number	: 320769GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93669200003 BC20/211.4/1470/0/10/05-27-2016/67 5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507063946118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037580

50736216685

Date : 05-27-2016

BC20/211.4/1526/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073621668-5

Collection Ref. Code : 1853-67-605-5

Customer Information----------

Name : MONTILLANO,MELINDA ORALDE

Premise Address : BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	470244 GS6	Pole No	:	0343126
Serial No	:	68445274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1781
Period From	:	04-26-2016	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	255	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 150.09
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.67
CURRENT BILL - MAY 2016		294.36
TOTAL AMOUNT DUE		825.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 308.00

Your monthly electricity consumption chart

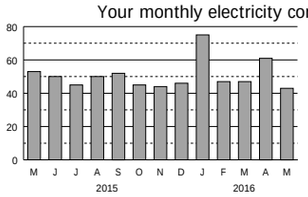

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.36		
Less : VAT	20.30		
Amount Net of VAT	274.06		
Less: BIR 2306	8.62		
BIR 2307	5.07	VATable Sales	274.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.37	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	280.67	TOTAL SALES	294.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1526/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507063946118

Collection Ref. Code	: 1853-67-605-5	Premise Address	: BUGNAY II,LABANGON		
Account ID	: 5073621668-5				
Customer Name	: MONTILLANO,MELINDA ORALDE	TOTAL AMOUNT DUE	: 825.22	Overdue Bill	: 1
Meter Number	: 470244 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50736216685 BC20/211.4/1526/0/10/05-27-2016/67 5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817347288383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81737111179

BILLING STATEMENT

1005043823

Date : 05-27-2016

BC20/211.4/1527/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173711117-9

Collection Ref. Code : 1855-74-584-4

Customer Information----------

Name : RUELO,JANIEN CARNAY

Premise Address : 226 LOWER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009898 EFS6	Pole No	:	0343231
Serial No	:	121433188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2041
Period From	:	04-26-2016	Prev Rdg	:	1927
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.70
CURRENT BILL - MAY 2016		1,250.19
TOTAL AMOUNT DUE		1,693.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,200.00

Your monthly electricity consumption chart

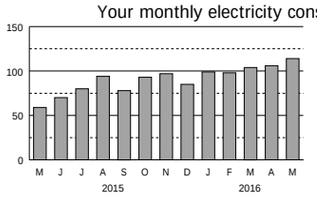

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.19		
Less : VAT	88.14		
Amount Net of VAT	1,162.05		
Less: BIR 2306	37.15		
BIR 2307	22.15	VATable Sales	1,162.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.75	VAT Zero Rated Sales	0.00
Add : VAT	88.14	VAT Amount	88.14
TOTAL AMOUNT DUE	1,190.89	TOTAL SALES	1,250.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1527/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817347288383

Collection Ref. Code : 1855-74-584-4

Account ID : 8173711117-9

Customer Name : RUELO,JANIEN CARNAY

Meter Number : 009898 EFS6

Period : Apr 2016

Premise Address : 226 LOWER COGON,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 1,693.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81737111179

BC20/211.4/1527/0/10/05-27-2016/67

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014303479051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041958

01445617762

Date : 05-27-2016

BC20/211.4/1527/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144561776-2

Collection Ref. Code : 1853-67-671-3

Customer Information----------

Name : JUEZAN,GENA PATCHICO

Premise Address : BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4623 EIS6	Pole No	:	0343126
Serial No	:	83295717	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1992
Period From	:	04-26-2016	Prev Rdg	:	1935
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.35
CURRENT BILL - MAY 2016		440.94
TOTAL AMOUNT DUE		886.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 285.00

Your monthly electricity consumption chart

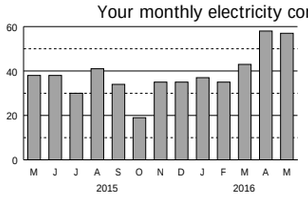

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.94		
Less : VAT	30.34		
Amount Net of VAT	410.60		
Less: BIR 2306	12.85		
BIR 2307	7.67	VATable Sales	410.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.08	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	420.42	TOTAL SALES	440.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1527/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014303479051

Collection Ref. Code	: 1853-67-671-3	Premise Address	: BUGNAY II,LABANGON,CEBU CITY
Account ID	: 0144561776-2		
Customer Name	: JUEZAN,GENA PATCHICO	TOTAL AMOUNT DUE	: 886.74
Meter Number	: 4623 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01445617762 BC20/211.4/1527/0/10/05-27-2016/67 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681147085309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041468

68187850646

Date : 05-27-2016

BC20/211.4/1528/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818785064-6

Collection Ref. Code : 1855-35-905-7

Customer Information----------

Name : SAMBULOT,RHEA DIONSON

Premise Address : A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005703	Pole No	:	0343231
Serial No	:	102858959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4636
Period From	:	04-26-2016	Prev Rdg	:	4410
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	245	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.61
CURRENT BILL - MAY 2016		2,450.53
TOTAL AMOUNT DUE		4,714.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,886.00

Your monthly electricity consumption chart

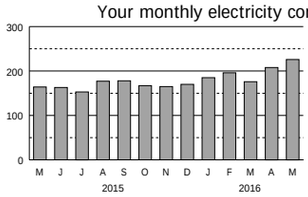

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.53		
Less : VAT	171.79		
Amount Net of VAT	2,278.74		
Less: BIR 2306	72.41		
BIR 2307	43.42	VATable Sales	2,278.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.91	VAT Zero Rated Sales	0.00
Add : VAT	171.79	VAT Amount	171.79
TOTAL AMOUNT DUE	2,334.70	TOTAL SALES	2,450.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1528/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681147085309

Collection Ref. Code	: 1855-35-905-7	Premise Address	: A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 6818785064-6				
Customer Name	: SAMBULOT,RHEA DIONSON	TOTAL AMOUNT DUE	: 4,714.87	Overdue Bill	: 1
Meter Number	: MTR1005703				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68187850646 BC20/211.4/1528/0/10/05-27-2016/67 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879043557134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040740

87937628342

Date : 05-27-2016

BC20/211.4/1528/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793762834-2

Collection Ref. Code : 1857-25-665-4

Customer Information----------

Name : QUIJANO,NENOY HINAMPAS

Premise Address : 226 A LOPEZ STREET,LOWER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002778 EFS6	Pole No	:	0343126
Serial No	:	97685618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6227
Period From	:	04-26-2016	Prev Rdg	:	6068
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.56
CURRENT BILL - MAY 2016		1,737.91
TOTAL AMOUNT DUE		3,870.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,730.00

Your monthly electricity consumption chart

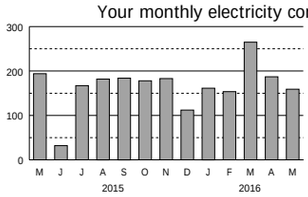

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.91		
Less : VAT	122.35		
Amount Net of VAT	1,615.56		
Less: BIR 2306	51.57		
BIR 2307	30.80	VATable Sales	1,615.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.19	VAT Zero Rated Sales	0.00
Add : VAT	122.35	VAT Amount	122.35
TOTAL AMOUNT DUE	1,655.54	TOTAL SALES	1,737.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1528/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879043557134

Collection Ref. Code	: 1857-25-665-4	Premise Address	: 226 A LOPEZ STREET,LOWER COGON,LABANGON, CEBU CITY		
Account ID	: 8793762834-2				
Customer Name	: QUIJANO,NENOY HINAMPAS	TOTAL AMOUNT DUE	: 3,870.00	Overdue Bill	: 1
Meter Number	: 002778 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87937628342 BC20/211.4/1528/0/10/05-27-2016/67 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515462004442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042288

51597200008

Date : 05-27-2016

BC20/211.4/1540/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159720000-8

Collection Ref. Code : 1827-85-938-5

Customer Information----------

Name : GARCIA,JENELYN CADIZ

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139942	Pole No	:	0343133
Serial No	:	40090823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	161
Period From	:	04-26-2016	Prev Rdg	:	113
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	432	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 168.34
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.46
CURRENT BILL - MAY 2016		327.04
Advance Payment/Credit Adjustments		- 1.60
TOTAL AMOUNT DUE		868.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 20.00

Your monthly electricity consumption chart

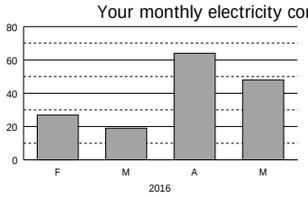

Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.04		
Less : VAT	22.50		
Amount Net of VAT	304.54		
Less: BIR 2306	9.56		
BIR 2307	5.63	VATable Sales	304.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.35	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	311.85	TOTAL SALES	327.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1540/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515462004442

Collection Ref. Code : 1827-85-938-5

Account ID : 5159720000-8

Customer Name : GARCIA,JENELYN CADIZ

Meter Number : MTR1139942

Period : Apr 2016

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 868.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51597200008 BC20/211.4/1540/0/10/05-27-2016/67 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857133384689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045890

85719200009

Date : 05-27-2016

BC20/211.4/1547/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571920000-9

Collection Ref. Code : 1839-82-809-9

Customer Information----------

Name : CALAGO,GEMMA B

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053620	Pole No	:	0343133
Serial No	:	121433812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2873
Period From	:	04-26-2016	Prev Rdg	:	2712
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,605.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.5013/kWh	80.71
System Loss Charge	0.7989/kWh	128.62
Sub-Total		1,052.54
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		50.85
Transmission		2.00
System Loss		7.35
Distribution		55.88
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.40
CURRENT BILL - MAY 2016		1,775.43
TOTAL AMOUNT DUE		3,380.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,332.00

Your monthly electricity consumption chart

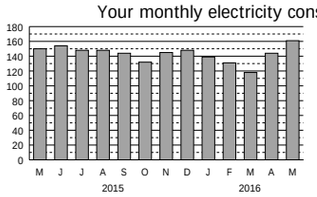

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.43		
Less : VAT	122.99		
Amount Net of VAT	1,652.44		
Less: BIR 2306	52.20		
BIR 2307	31.52	VATable Sales	1,652.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.72	VAT Zero Rated Sales	0.00
Add : VAT	122.99	VAT Amount	122.99
TOTAL AMOUNT DUE	1,691.71	TOTAL SALES	1,775.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1547/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857133384689

Collection Ref. Code : 1839-82-809-9

Account ID : 8571920000-9

Customer Name : CALAGO,GEMMA B

Meter Number : MTR1053620

Period : Apr 2016

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,380.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85719200009 BC20/211.4/1547/0/10/05-27-2016/67 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923027188252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046327

92340300000

Date : 05-27-2016

BC20/211.4/1550/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234030000-0

Collection Ref. Code : 1843-49-200-8

Customer Information----------

Name : BABATID,OPHELIA V

Premise Address : LOWER BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134751	Pole No	:	0343231
Serial No	:	85012893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	853
Period From	:	04-26-2016	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	280	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		926.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.5013/kWh	20.55
System Loss Charge	0.7989/kWh	32.75
Sub-Total		268.03
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.49
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		12.95
Transmission		0.51
System Loss		1.87
Distribution		14.68
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		58.37
CURRENT BILL - MAY 2016		491.93
TOTAL AMOUNT DUE		1,418.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,060.00

Your monthly electricity consumption chart

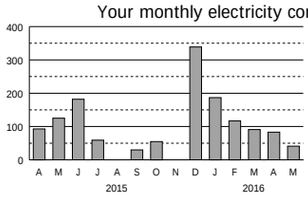

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.93		
Less : VAT	35.59		
Amount Net of VAT	456.34		
Less: BIR 2306	15.08		
BIR 2307	8.74	VATable Sales	456.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.52	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	468.11	TOTAL SALES	491.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1550/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923027188252

Collection Ref. Code	: 1843-49-200-8	Premise Address	: LOWER BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 9234030000-0				
Customer Name	: BABATID,OPHELIA V	TOTAL AMOUNT DUE	: 1,418.92	Overdue Bill	: 1
Meter Number	: MTR1134751				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92340300000 BC20/211.4/1550/0/10/05-27-2016/67 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392556779921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048796

39216559136

Date : 05-27-2016

BC20/211.4/1567/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921655913-6

Collection Ref. Code : 1853-66-710-2

Customer Information----------

Name : CAMINGAO,MARRY ANN MINGUETO

Premise Address : KATIPUNAN ST.,LOWER BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556000 GS6	Pole No	:	0343266
Serial No	:	61618133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1326
Period From	:	04-26-2016	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 138.76
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.87
CURRENT BILL - MAY 2016		96.33
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		217.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 231.00

Your monthly electricity consumption chart

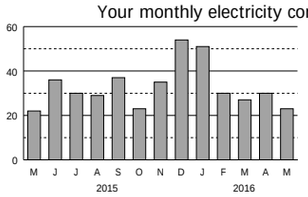

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.33		
Less : VAT	6.32		
Amount Net of VAT	90.01		
Less: BIR 2306	2.72		
BIR 2307	1.58	VATable Sales	90.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.71	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	92.03	TOTAL SALES	96.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1567/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392556779921

Collection Ref. Code	: 1853-66-710-2	Premise Address	: KATIPUNAN ST.,LOWER BUGNAY II,LABANGON, CEBU CITY		
Account ID	: 3921655913-6				
Customer Name	: CAMINGAO,MARRY ANN MINGUETO	TOTAL AMOUNT DUE	: 217.69	Overdue Bill	: 1
Meter Number	: 556000 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39216559136 BC20/211.4/1567/0/10/05-27-2016/67 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015955487574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042877

01597200003

Date : 05-27-2016

BC20/211.4/1580/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159720000-3

Collection Ref. Code : 1827-85-371-9

Customer Information----------

Name : SELUDO,CESARIO P

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	132483WS6	Pole No	:	0343266
Serial No	:	66014144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5069
Period From	:	04-26-2016	Prev Rdg	:	5034
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 159.96
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.37
CURRENT BILL - MAY 2016		199.37
TOTAL AMOUNT DUE		400.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 100.00

Your monthly electricity consumption chart

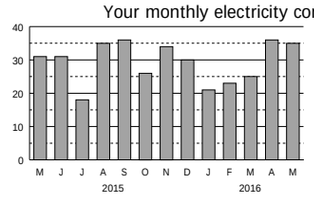

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.37		
Less : VAT	13.44		
Amount Net of VAT	185.93		
Less: BIR 2306	5.72		
BIR 2307	3.39	VATable Sales	185.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.82	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	190.26	TOTAL SALES	199.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1580/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015955487574

Collection Ref. Code	: 1827-85-371-9	Premise Address	: A LOPEZ STREET		
Account ID	: 0159720000-3				
Customer Name	: SELUDO,CESARIO P	TOTAL AMOUNT DUE	: 400.14	Overdue Bill	: 1
Meter Number	: 132483WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01597200003 BC20/211.4/1580/0/10/05-27-2016/67 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724769192756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047263

72489887355

Date : 05-27-2016

BC20/211.4/1585/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248988735-5

Collection Ref. Code : 1855-77-377-5

Customer Information----------

Name : SELUDO,MARGARITA CISNEROS

Premise Address : SITIO BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	506140 GS6	Pole No	:	0343266
Serial No	:	63134361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1276
Period From	:	04-26-2016	Prev Rdg	:	1238
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	132	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 175.36
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.79
CURRENT BILL - MAY 2016		214.08
TOTAL AMOUNT DUE		337.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 99.00

Your monthly electricity consumption chart

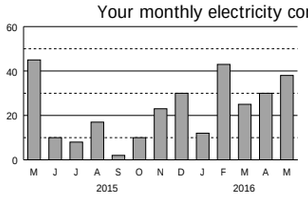

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.08		
Less : VAT	14.34		
Amount Net of VAT	199.74		
Less: BIR 2306	6.11		
BIR 2307	3.63	VATable Sales	199.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.00	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	204.34	TOTAL SALES	214.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1585/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724769192756

Collection Ref. Code	: 1855-77-377-5	Premise Address	: SITIO BUGNAY II,LABANGON		
Account ID	: 7248988735-5				
Customer Name	: SELUDO,MARGARITA CISNEROS	TOTAL AMOUNT DUE	: 337.59	Overdue Bill	: 1
Meter Number	: 506140 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72489887355

BC20/211.4/1585/0/10/05-27-2016/67

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874974016716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038276

87408200001

Date : 05-27-2016

BC20/211.4/1590/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740820000-1

Collection Ref. Code : 1827-95-689-5

Customer Information----------

Name : ARTISTA,LITO B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	47599EA32	Pole No	:	0343266
Serial No	:	9248098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9739
Period From	:	04-26-2016	Prev Rdg	:	9700
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,016.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 6,016.50	120.33
Sub-Total		- 62.11
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		49.82
CURRENT BILL - MAY 2016		352.58
TOTAL AMOUNT DUE		6,369.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2015 - 212.00

Your monthly electricity consumption chart

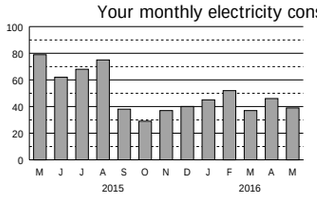

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.58		
Less : VAT	28.95		
Amount Net of VAT	323.63		
Less: BIR 2306	12.22		
BIR 2307	6.10	VATable Sales	323.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.31	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	334.26	TOTAL SALES	352.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1590/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874974016716

Collection Ref. Code : 1827-95-689-5

Account ID : 8740820000-1

Customer Name : ARTISTA,LITO B

Meter Number : 47599EA32

Period : Aug 2015 to Apr 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 6,369.08

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87408200001 BC20/211.4/1590/0/10/05-27-2016/67 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969263161939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035349

96956856809

Date : 05-27-2016

BC20/211.4/1602/1467476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695685680-9

Collection Ref. Code : 1861-95-911-7

Customer Information----------

Name : ROBLE,LOVELY DERLA

Premise Address : BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1139261	Pole No	:	1467476
Serial No	:	40090656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	462
Period From	:	04-26-2016	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	337	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 17.70
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.17
CURRENT BILL - MAY 2016		963.63
TOTAL AMOUNT DUE		2,236.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 710.00

Your monthly electricity consumption chart

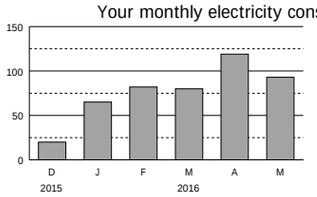

Avg Monthly Usage : 76.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.63		
Less : VAT	67.53		
Amount Net of VAT	896.10		
Less: BIR 2306	28.48		
BIR 2307	17.04	VATable Sales	896.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.58	VAT Zero Rated Sales	0.00
Add : VAT	67.53	VAT Amount	67.53
TOTAL AMOUNT DUE	918.11	TOTAL SALES	963.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1602/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969263161939

Collection Ref. Code	: 1861-95-911-7	Premise Address	: BUGNAY II,LABANGON		
Account ID	: 9695685680-9				
Customer Name	: ROBLE,LOVELY DERLA	TOTAL AMOUNT DUE	: 2,236.67	Overdue Bill	: 1
Meter Number	: MTR1139261				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96956856809

BC20/211.4/1602/0/10/05-27-2016/67

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627579424854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049319

62775551708

Date : 05-27-2016

BC20/211.4/1602/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277555170-8

Collection Ref. Code : 1853-70-209-9

Customer Information----------

Name : VILLARIN,RUDY CASANAL

Premise Address : BUGNAY II, LUTAW-LUTAW,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	448214 GS6	Pole No	:	0343266
Serial No	:	85735677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3711
Period From	:	04-26-2016	Prev Rdg	:	3638
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	125	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 97.35
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.04
CURRENT BILL - MAY 2016		666.28
TOTAL AMOUNT DUE		888.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 304.00

Your monthly electricity consumption chart

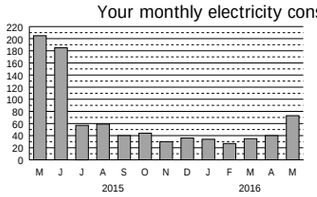

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.28		
Less : VAT	45.91		
Amount Net of VAT	620.37		
Less: BIR 2306	19.42		
BIR 2307	11.71	VATable Sales	620.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.24	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	635.15	TOTAL SALES	666.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1602/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627579424854

Collection Ref. Code	: 1853-70-209-9	Premise Address	: BUGNAY II, LUTAW-LUTAW,LABANGON, CEBU CITY
Account ID	: 6277555170-8		
Customer Name	: VILLARIN,RUDY CASANAL	TOTAL AMOUNT DUE	: 888.43
Meter Number	: 448214 GS6		Overdue Bill : 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62775551708 BC20/211.4/1602/0/10/05-27-2016/67 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127730741137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048906

12728733838

Date : 05-27-2016

BC20/211.4/1603/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272873383-8

Collection Ref. Code : 1855-49-131-1

Customer Information----------

Name : SULIVA,REMEDIOS CUIZON

Premise Address : BUGNAY II

TIN :

Metering Information----------

Meter No	:	MTR1008571	Pole No	:	0343266
Serial No	:	121570675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4020
Period From	:	04-26-2016	Prev Rdg	:	3864
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	126	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,468.50	69.37
Sub-Total		82.65
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.15
CURRENT BILL - MAY 2016		1,736.27
TOTAL AMOUNT DUE		5,204.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,526.00

Your monthly electricity consumption chart

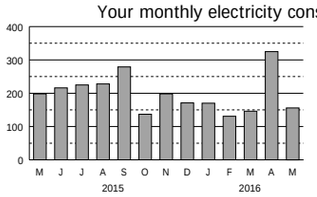

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.27		
Less : VAT	123.39		
Amount Net of VAT	1,612.88		
Less: BIR 2306	51.99		
BIR 2307	30.77	VATable Sales	1,612.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.12	VAT Zero Rated Sales	0.00
Add : VAT	123.39	VAT Amount	123.39
TOTAL AMOUNT DUE	1,653.51	TOTAL SALES	1,736.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1603/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127730741137

Collection Ref. Code : 1855-49-131-1

Account ID : 1272873383-8

Customer Name : SULIVA,REMEDIOS CUIZON

Meter Number : MTR1008571

Period : Apr 2016

Premise Address : BUGNAY II

TOTAL AMOUNT DUE : 5,204.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12728733838 BC20/211.4/1603/0/10/05-27-2016/67 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899353285554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051999

89960217456

Date : 05-27-2016

BC20/211.4/1603/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996021745-6

Collection Ref. Code : 1853-94-152-2

Customer Information----------

Name : MAGDALERA,ROMEO LUZARITA

Premise Address : SITIO BUGNAY,A. LOPEZ EXT.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566215 GS6	Pole No	:	0343266
Serial No	:	84186780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2211
Period From	:	04-26-2016	Prev Rdg	:	2143
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	132	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 117.67
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.14
CURRENT BILL - MAY 2016		591.93
TOTAL AMOUNT DUE		1,032.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,089.00

Your monthly electricity consumption chart

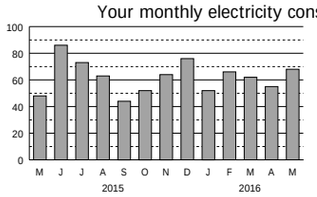

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.93		
Less : VAT	40.88		
Amount Net of VAT	551.05		
Less: BIR 2306	17.30		
BIR 2307	10.37	VATable Sales	551.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.38	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	564.26	TOTAL SALES	591.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1603/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899353285554

Collection Ref. Code	: 1853-94-152-2	Premise Address	: SITIO BUGNAY,A. LOPEZ EXT.,LABANGON,CEBU CITY
Account ID	: 8996021745-6		
Customer Name	: MAGDALERA,ROMEO LUZARITA	TOTAL AMOUNT DUE	: 1,032.96
Meter Number	: 566215 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89960217456

BC20/211.4/1603/0/10/05-27-2016/67

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354078834601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045908

3547455707

Date : 05-27-2016

BC20/211.4/1604/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3547455707-7

Collection Ref. Code : 1853-48-149-1

Customer Information----------

Name : REGIDOR,JIAYMAMY SAMILLANO

Premise Address : SITIO LUTAW-LUTAW,LOWER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547159 GS6	Pole No	:	0343266
Serial No	:	61014823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1657
Period From	:	04-26-2016	Prev Rdg	:	1600
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	355	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.27
CURRENT BILL - MAY 2016		440.21
TOTAL AMOUNT DUE		853.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 930.00

Your monthly electricity consumption chart

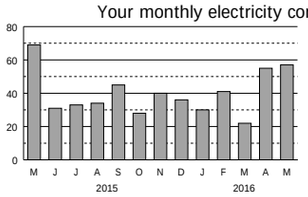

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.21		
Less : VAT	30.26		
Amount Net of VAT	409.95		
Less: BIR 2306	12.81		
BIR 2307	7.66	VATable Sales	409.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.48	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	419.74	TOTAL SALES	440.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1604/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354078834601

Collection Ref. Code	: 1853-48-149-1	Premise Address	: SITIO LUTAW-LUTAW,LOWER COGON,LABANGON, CEBU CITY		
Account ID	: 3547455707-7				
Customer Name	: REGIDOR,JIAYMAMY SAMILLANO	TOTAL AMOUNT DUE	: 853.61	Overdue Bill	: 1
Meter Number	: 547159 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3547455707 BC20/211.4/1604/0/10/05-27-2016/67 5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490945179706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045839

49045534564

Date : 05-27-2016

BC20/211.4/1605/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904553456-4

Collection Ref. Code : 1855-29-314-5

Customer Information----------

Name : LANGGITA,DINNES PEREZ

Premise Address : SITIO LUTAW-LUTAW LOWER COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6804 EIS6	Pole No	:	0343266
Serial No	:	39143626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2986
Period From	:	04-26-2016	Prev Rdg	:	2766
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	132	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,566.00	51.32
Sub-Total		70.04
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.71
CURRENT BILL - MAY 2016		2,393.78
TOTAL AMOUNT DUE		4,959.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,537.00

Your monthly electricity consumption chart

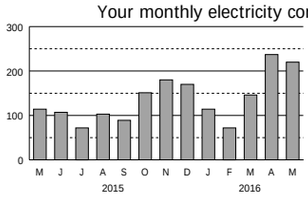

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.78		
Less : VAT	168.11		
Amount Net of VAT	2,225.67		
Less: BIR 2306	70.86		
BIR 2307	42.42	VATable Sales	2,225.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.39	VAT Zero Rated Sales	0.00
Add : VAT	168.11	VAT Amount	168.11
TOTAL AMOUNT DUE	2,280.50	TOTAL SALES	2,393.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1605/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490945179706

Collection Ref. Code	: 1855-29-314-5	Premise Address	: SITIO LUTAW-LUTAW LOWER COGON,LABANGON,CEBU CITY		
Account ID	: 4904553456-4				
Customer Name	: LANGGITA,DINNES PEREZ	TOTAL AMOUNT DUE	: 4,959.60	Overdue Bill	: 1
Meter Number	: 6804 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49045534564 BC20/211.4/1605/0/10/05-27-2016/67 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759854585966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048110

75928637349

Date : 05-27-2016

BC20/211.4/1608/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592863734-9

Collection Ref. Code : 1855-60-341-1

Customer Information----------

Name : FORMENTERA,RICO AMABAO

Premise Address : 226 T. COGON,A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	4818 EVS6	Pole No	:	0343266
Serial No	:	05225321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1484
Period From	:	04-26-2016	Prev Rdg	:	1397
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	132	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		- 46.21
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.48
CURRENT BILL - MAY 2016		870.06
TOTAL AMOUNT DUE		2,598.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 780.00

Your monthly electricity consumption chart

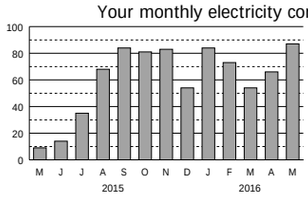

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.06		
Less : VAT	61.32		
Amount Net of VAT	808.74		
Less: BIR 2306	25.88		
BIR 2307	15.35	VATable Sales	808.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.51	VAT Zero Rated Sales	0.00
Add : VAT	61.32	VAT Amount	61.32
TOTAL AMOUNT DUE	828.83	TOTAL SALES	870.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1608/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759854585966

Collection Ref. Code	: 1855-60-341-1	Premise Address	: 226 T. COGON,A. LOPEZ ST.,LABANGON		
Account ID	: 7592863734-9				
Customer Name	: FORMENTERA,RICO AMABAO	TOTAL AMOUNT DUE	: 2,598.35	Overdue Bill	: 3
Meter Number	: 4818 EVS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75928637349 BC20/211.4/1608/0/10/05-27-2016/67 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500271823488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033765

50038200007

Date : 05-27-2016

BC20/211.4/1630/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003820000-7

Collection Ref. Code : 1841-66-179-1

Customer Information----------

Name : CABALIDA,ELY JOY G

Premise Address : LOWER BUGNAI II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029015	Pole No	:	0343133
Serial No	:	121521048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1226
Period From	:	04-26-2016	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,872.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.5013/kWh	80.21
System Loss Charge	0.7989/kWh	127.82
Sub-Total		1,046.00
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		50.53
Transmission		1.99
System Loss		7.29
Distribution		55.54
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.81
CURRENT BILL - MAY 2016		1,770.68
TOTAL AMOUNT DUE		3,642.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,568.00

Your monthly electricity consumption chart

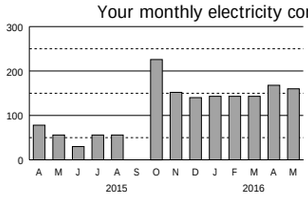

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.68		
Less : VAT	122.88		
Amount Net of VAT	1,647.80		
Less: BIR 2306	52.15		
BIR 2307	31.43	VATable Sales	1,647.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.22	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,687.10	TOTAL SALES	1,770.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1630/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500271823488

Collection Ref. Code	: 1841-66-179-1	Premise Address	: LOWER BUGNAI II,LABANGON,CEBU CITY		
Account ID	: 5003820000-7				
Customer Name	: CABALIDA,ELY JOY G	TOTAL AMOUNT DUE	: 3,642.90	Overdue Bill	: 1
Meter Number	: MTR1029015				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50038200007

BC20/211.4/1630/0/10/05-27-2016/67

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781806725979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042166

78192391452

Date : 05-27-2016

BC20/211.4/1631/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819239145-2

Collection Ref. Code : 1855-79-587-6

Customer Information----------

Name : JUSTINIANE,MARLON MANRISA

Premise Address : BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	441019 GS6	Pole No	:	0343133
Serial No	:	85716421	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2841
Period From	:	04-26-2016	Prev Rdg	:	2755
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	798	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 68.28
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.36
CURRENT BILL - MAY 2016		834.64
Advance Payment/Credit Adjustments		- 1.37
TOTAL AMOUNT DUE		1,413.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 222.00

Your monthly electricity consumption chart

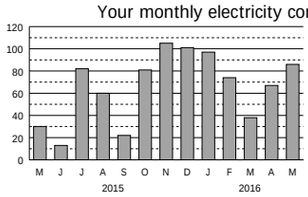

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.64		
Less : VAT	57.90		
Amount Net of VAT	776.74		
Less: BIR 2306	24.46		
BIR 2307	14.72	VATable Sales	776.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.56	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	795.46	TOTAL SALES	834.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1631/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781806725979

Collection Ref. Code	: 1855-79-587-6	Premise Address	: BUGNAY II,LABANGON		
Account ID	: 7819239145-2				
Customer Name	: JUSTINIANE,MARLON MANRISA	TOTAL AMOUNT DUE	: 1,413.54	Overdue Bill	: 1
Meter Number	: 441019 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78192391452

BC20/211.4/1631/0/10/05-27-2016/67

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278967199337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040491

27810002173

Date : 05-27-2016

BC20/211.4/1675/0343154/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781000217-3

Collection Ref. Code : 1853-71-398-8

Customer Information----------

Name : AGBUYA,FILIPA QUIJANO

Premise Address : BUGNAY 2,KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558692 GS6	Pole No	:	0343154
Serial No	:	25294117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2906
Period From	:	04-26-2016	Prev Rdg	:	2841
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 109.21
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.21
CURRENT BILL - MAY 2016		569.78
TOTAL AMOUNT DUE		1,157.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 923.00

Your monthly electricity consumption chart

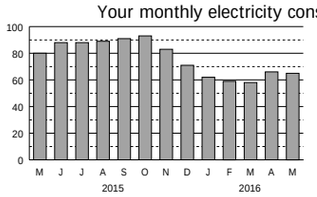

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.78		
Less : VAT	39.52		
Amount Net of VAT	530.26		
Less: BIR 2306	16.70		
BIR 2307	9.99	VATable Sales	530.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.57	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	543.09	TOTAL SALES	569.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1675/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278967199337

Collection Ref. Code	: 1853-71-398-8	Premise Address	: BUGNAY 2,KATIPUNAN,LABANGON, CEBU CITY		
Account ID	: 2781000217-3				
Customer Name	: AGBUYA,FILIPA QUIJANO	TOTAL AMOUNT DUE	: 1,157.50	Overdue Bill	: 1
Meter Number	: 558692 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27810002173 BC20/211.4/1675/0/10/05-27-2016/67 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213355201089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21398200002

BILLING STATEMENT

1005040679

Date : 05-27-2016

BC20/211.4/1700/0343140/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139820000-2

Collection Ref. Code : 1823-55-056-8

Customer Information----------

Name : GACASAN,MUSTIOLA V

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132890	Pole No	:	0343140
Serial No	:	40076585	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	976
Period From	:	04-26-2016	Prev Rdg	:	838
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	250	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.31
CURRENT BILL - MAY 2016		1,512.27
TOTAL AMOUNT DUE		3,503.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,599.00

Your monthly electricity consumption chart

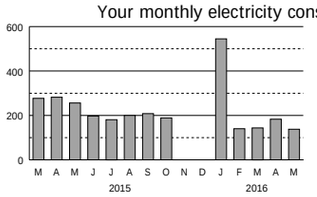

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.27		
Less : VAT	106.60		
Amount Net of VAT	1,405.67		
Less: BIR 2306	44.93		
BIR 2307	26.80	VATable Sales	1,405.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.94	VAT Zero Rated Sales	0.00
Add : VAT	106.60	VAT Amount	106.60
TOTAL AMOUNT DUE	1,440.54	TOTAL SALES	1,512.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1700/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213355201089

Collection Ref. Code	: 1823-55-056-8	Premise Address	: SITIO BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 2139820000-2				
Customer Name	: GACASAN,MUSTIOLA V	TOTAL AMOUNT DUE	: 3,503.58	Overdue Bill	: 1
Meter Number	: MTR1132890				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21398200002

BC20/211.4/1700/0/10/05-27-2016/67

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525406063914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047056

52506981191

Date : 05-27-2016

BC20/211.4/1730/0343175/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250698119-1

Collection Ref. Code : 1853-16-368-6

Customer Information----------

Name : SERDONCILLO,JOSEFINA LINGAOLINGAO

Premise Address : BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540345 GS6	Pole No	:	0343175
Serial No	:	53065705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3018
Period From	:	04-26-2016	Prev Rdg	:	2891
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.45
CURRENT BILL - MAY 2016		1,380.06
TOTAL AMOUNT DUE		2,675.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,351.00

Your monthly electricity consumption chart

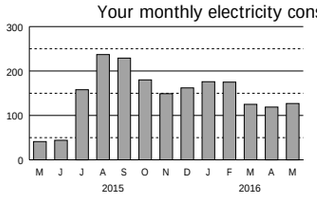

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.06		
Less : VAT	96.84		
Amount Net of VAT	1,283.22		
Less: BIR 2306	40.83		
BIR 2307	24.45	VATable Sales	1,283.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.94	VAT Zero Rated Sales	0.00
Add : VAT	96.84	VAT Amount	96.84
TOTAL AMOUNT DUE	1,314.78	TOTAL SALES	1,380.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1730/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525406063914

Collection Ref. Code	: 1853-16-368-6	Premise Address	: BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 5250698119-1				
Customer Name	: SERDONCILLO,JOSEFINA LINGAOLINGAO	TOTAL AMOUNT DUE	: 2,675.48	Overdue Bill	: 1
Meter Number	: 540345 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52506981191

BC20/211.4/1730/0/10/05-27-2016/67

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782397351894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042657

78297200004

Date : 05-27-2016

BC20/211.4/1765/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829720000-4

Collection Ref. Code : 1827-56-491-1

Customer Information----------

Name : HORTILANO,MACHUNITA R

Premise Address : SITIO BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095051	Pole No	:	0961792
Serial No	:	84449301	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1154
Period From	:	04-26-2016	Prev Rdg	:	1016
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.80
CURRENT BILL - MAY 2016		1,498.92
TOTAL AMOUNT DUE		2,098.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 800.00

Your monthly electricity consumption chart

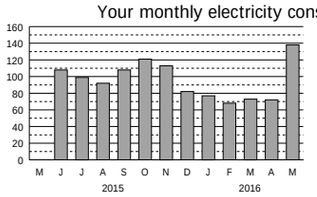

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.92		
Less : VAT	105.17		
Amount Net of VAT	1,393.75		
Less: BIR 2306	44.33		
BIR 2307	26.56	VATable Sales	1,393.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.86	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,428.03	TOTAL SALES	1,498.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1765/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782397351894

Collection Ref. Code	: 1827-56-491-1	Premise Address	: SITIO BUGNAY II LABANGON,CEBU CITY		
Account ID	: 7829720000-4				
Customer Name	: HORTILANO,MACHUNITA R	TOTAL AMOUNT DUE	: 2,098.55	Overdue Bill	: 1
Meter Number	: MTR1095051				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78297200004 BC20/211.4/1765/0/10/05-27-2016/67 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910338427433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039179

91029725206

Date : 05-27-2016

BC20/211.4/1791/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102972520-6

Collection Ref. Code : 1853-66-857-5

Customer Information----------

Name : MATIAS,ALMA RAM

Premise Address : BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	556784 GS6	Pole No	:	0961792
Serial No	:	52764365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2676
Period From	:	04-26-2016	Prev Rdg	:	2597
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	354	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 97.63
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.96
CURRENT BILL - MAY 2016		729.30
TOTAL AMOUNT DUE		1,352.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 600.00

Your monthly electricity consumption chart

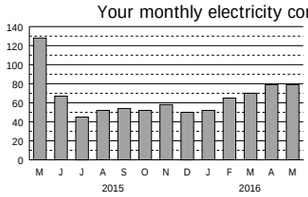

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.30		
Less : VAT	50.55		
Amount Net of VAT	678.75		
Less: BIR 2306	21.36		
BIR 2307	12.82	VATable Sales	678.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.57	VAT Zero Rated Sales	0.00
Add : VAT	50.55	VAT Amount	50.55
TOTAL AMOUNT DUE	695.12	TOTAL SALES	729.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1791/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910338427433

Collection Ref. Code	: 1853-66-857-5	Premise Address	: BUGNAY II,LABANGON		
Account ID	: 9102972520-6				
Customer Name	: MATIAS,ALMA RAM	TOTAL AMOUNT DUE	: 1,352.78	Overdue Bill	: 1
Meter Number	: 556784 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91029725206

BC20/211.4/1791/0/10/05-27-2016/67

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099192087359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050928

09989200002

Date : 05-27-2016

BC20/211.4/1810/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998920000-2

Collection Ref. Code : 1837-73-740-1

Customer Information----------

Name : SECUYA,REMEDIOS

Premise Address : SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	157436DS6	Pole No	:	0961792
Serial No	:	12273900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70636
Period From	:	04-26-2016	Prev Rdg	:	70573
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 102.53
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.34
CURRENT BILL - MAY 2016		556.13
TOTAL AMOUNT DUE		1,292.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 828.00

Your monthly electricity consumption chart

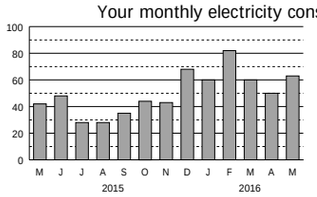

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.13		
Less : VAT	38.69		
Amount Net of VAT	517.44		
Less: BIR 2306	16.34		
BIR 2307	9.75	VATable Sales	517.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.35	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	530.04	TOTAL SALES	556.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1810/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099192087359

Collection Ref. Code	: 1837-73-740-1	Premise Address	: SALVADOR EXT LABANGON		
Account ID	: 0998920000-2				
Customer Name	: SECUYA,REMEDIOS	TOTAL AMOUNT DUE	: 1,292.43	Overdue Bill	: 1
Meter Number	: 157436DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09989200002 BC20/211.4/1810/0/10/05-27-2016/67 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119254351133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045064

11922878365

Date : 05-27-2016

BC20/211.4/1855/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192287836-5

Collection Ref. Code : 1849-82-248-4

Customer Information----------

Name : PAMUGAS,ARLINDA ROBLE

Premise Address : SITIO BUGNAY II, KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1143494	Pole No	:	0961792
Serial No	:	84441136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	260
Period From	:	04-26-2016	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.37
CURRENT BILL - MAY 2016		1,246.31
TOTAL AMOUNT DUE		2,246.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 211.00

Your monthly electricity consumption chart

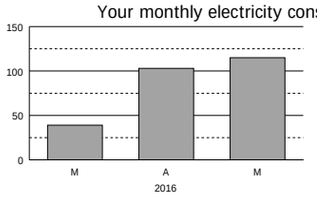

Avg Monthly Usage : 85.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.31		
Less : VAT	87.36		
Amount Net of VAT	1,158.95		
Less: BIR 2306	36.82		
BIR 2307	22.08	VATable Sales	1,158.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.05	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,187.41	TOTAL SALES	1,246.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1855/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119254351133

Collection Ref. Code	: 1849-82-248-4	Premise Address	: SITIO BUGNAY II, KATIPUNAN,LABANGON		
Account ID	: 1192287836-5				
Customer Name	: PAMUGAS,ARLINDA ROBLE	TOTAL AMOUNT DUE	: 2,246.53	Overdue Bill	: 1
Meter Number	: MTR1143494				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11922878365 BC20/211.4/1855/0/10/05-27-2016/67 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333445243922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033892

33327394418

Date : 05-27-2016

BC20/211.4/1855/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332739441-8

Collection Ref. Code : 1855-29-368-4

Customer Information----------

Name : GEMOYA,MARIA CRISTINA BAYNOSA

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567958 GS6	Pole No	:	0961792
Serial No	:	25741754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4161
Period From	:	04-26-2016	Prev Rdg	:	3953
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	164	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		60.02
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.20
CURRENT BILL - MAY 2016		2,256.51
TOTAL AMOUNT DUE		2,372.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

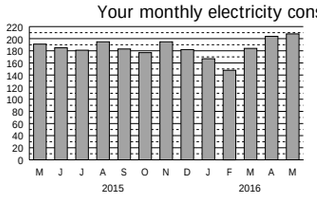

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.51		
Less : VAT	158.24		
Amount Net of VAT	2,098.27		
Less: BIR 2306	66.70		
BIR 2307	39.98	VATable Sales	2,098.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.59	VAT Zero Rated Sales	0.00
Add : VAT	158.24	VAT Amount	158.24
TOTAL AMOUNT DUE	2,149.83	TOTAL SALES	2,256.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1855/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333445243922

Collection Ref. Code	: 1855-29-368-4	Premise Address	: SITIO BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 3332739441-8				
Customer Name	: GEMOYA,MARIA CRISTINA BAYNOSA	TOTAL AMOUNT DUE	: 2,372.49	Overdue Bill	: 1
Meter Number	: 567958 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33327394418 BC20/211.4/1855/0/10/05-27-2016/67 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675307793410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038376

67531300001

Date : 05-27-2016

BC20/211.4/1860/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753130000-1

Collection Ref. Code : 1835-29-746-3

Customer Information----------

Name : CABALLERO,ANITA C TM

Premise Address : SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	471108GS6	Pole No	:	0343182
Serial No	:	60529733	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9311
Period From	:	04-26-2016	Prev Rdg	:	9063
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		75.85
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		324.98
CURRENT BILL - MAY 2016		2,694.23
TOTAL AMOUNT DUE		5,431.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,070.00

Your monthly electricity consumption chart

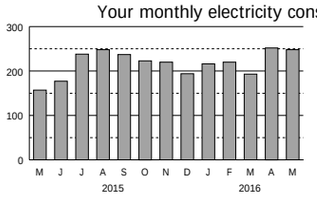

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.23		
Less : VAT	189.07		
Amount Net of VAT	2,505.16		
Less: BIR 2306	79.71		
BIR 2307	47.74	VATable Sales	2,505.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.71	VAT Zero Rated Sales	0.00
Add : VAT	189.07	VAT Amount	189.07
TOTAL AMOUNT DUE	2,566.78	TOTAL SALES	2,694.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1860/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675307793410

Collection Ref. Code	: 1835-29-746-3	Premise Address	: SITIO BUGNAY II LABANGON		
Account ID	: 6753130000-1				
Customer Name	: CABALLERO,ANITA C TM	TOTAL AMOUNT DUE	: 5,431.34	Overdue Bill	: 1
Meter Number	: 471108GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67531300001 BC20/211.4/1860/0/10/05-27-2016/67 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085557841130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043672

08598200007

Date : 05-27-2016

BC20/211.4/1890/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859820000-7

Collection Ref. Code : 1823-91-017-3

Customer Information----------

Name : CANETE,EMMANUEL E

Premise Address : LOWER SITIO BUGNAY 2,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048147	Pole No	:	0343182
Serial No	:	126812546	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2207
Period From	:	04-26-2016	Prev Rdg	:	2085
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	260	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,322.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 14,859.50	297.19
Sub-Total		307.57
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		38.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		194.89
CURRENT BILL - MAY 2016		1,633.20
Debit Adjustments		129.27
TOTAL AMOUNT DUE		23,085.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2015 - 150.00

Your monthly electricity consumption chart

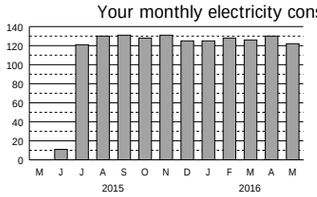

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.20		
Less : VAT	125.97		
Amount Net of VAT	1,507.23		
Less: BIR 2306	52.93		
BIR 2307	28.98	VATable Sales	1,507.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.32	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,551.29	TOTAL SALES	1,633.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1890/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085557841130

Collection Ref. Code	: 1823-91-017-3	Premise Address	: LOWER SITIO BUGNAY 2,LABANGON,CEBU CITY		
Account ID	: 0859820000-7				
Customer Name	: CANETE,EMMANUEL E	TOTAL AMOUNT DUE	: 23,085.27	Overdue Bill	: 9
Meter Number	: MTR1048147				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08598200007 BC20/211.4/1890/0/10/05-27-2016/67 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135825871650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034960

13546789242

Date : 05-27-2016

BC20/211.4/1901/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354678924-2

Collection Ref. Code : 1855-97-776-1

Customer Information----------

Name : LUCERNAS,LORENA ESTRERA

Premise Address : BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3835 EIS6	Pole No	:	0343182
Serial No	:	83295895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4808
Period From	:	04-26-2016	Prev Rdg	:	4597
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	218	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.2986/kWh	63.00
System Loss Charge	0.8302/kWh	175.17
Sub-Total		1,343.24
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		66.65
Transmission		1.56
System Loss		10.12
Distribution		73.05
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		275.77
CURRENT BILL - MAY 2016		2,285.88
TOTAL AMOUNT DUE		4,294.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,850.00

Your monthly electricity consumption chart

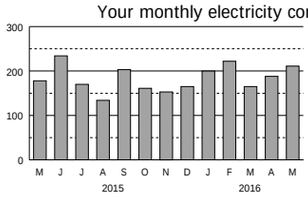

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.88		
Less : VAT	160.17		
Amount Net of VAT	2,125.71		
Less: BIR 2306	67.51		
BIR 2307	40.50	VATable Sales	2,125.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.70	VAT Zero Rated Sales	0.00
Add : VAT	160.17	VAT Amount	160.17
TOTAL AMOUNT DUE	2,177.87	TOTAL SALES	2,285.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1901/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135825871650

Collection Ref. Code	: 1855-97-776-1	Premise Address	: BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 1354678924-2				
Customer Name	: LUCERNAS,LORENA ESTRERA	TOTAL AMOUNT DUE	: 4,294.50	Overdue Bill	: 1
Meter Number	: 3835 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13546789242 BC20/211.4/1901/0/10/05-27-2016/67 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400405136397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034139

40067064721

Date : 05-27-2016

BC20/211.4/1940/0343161/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006706472-1

Collection Ref. Code : 1863-45-308-3

Customer Information----------

Name : PELEGRO,MARIA KATHERINE MAHIPUS

Premise Address : KATIPUNAN SALVADOR,BLISS PROJ NR BONING,CEBU CITY

TIN : 458-110-587-000

Metering Information----------

Meter No	:	MTR1132545	Pole No	:	0343161
Serial No	:	40092033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	580
Period From	:	04-26-2016	Prev Rdg	:	485
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	444	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		- 7.54
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.06
CURRENT BILL - MAY 2016		996.13
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		2,023.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 800.00

Your monthly electricity consumption chart

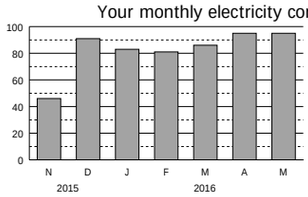

Avg Monthly Usage : 82.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.13		
Less : VAT	70.24		
Amount Net of VAT	925.89		
Less: BIR 2306	29.61		
BIR 2307	17.61	VATable Sales	925.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.67	VAT Zero Rated Sales	0.00
Add : VAT	70.24	VAT Amount	70.24
TOTAL AMOUNT DUE	948.91	TOTAL SALES	996.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1940/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400405136397

Collection Ref. Code	: 1863-45-308-3	Premise Address	: KATIPUNAN SALVADOR,BLISS PROJ NR BONING,CEBU CITY		
Account ID	: 4006706472-1				
Customer Name	: PELEGRO,MARIA KATHERINE MAHIPUS	TOTAL AMOUNT DUE	: 2,023.22	Overdue Bill	: 1
Meter Number	: MTR1132545				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40067064721

BC20/211.4/1940/0/10/05-27-2016/67

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058701938330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047699

05879200003

Date : 05-27-2016

BC20/211.4/1970/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587920000-3

Collection Ref. Code : 1837-57-620-3

Customer Information----------

Name : BECHER,EFREN O TM

Premise Address : BUGNAY II SALVADOR

TIN :

Metering Information----------

Meter No	:	166547WS6	Pole No	:	0343133
Serial No	:	49212836	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	91506
Period From	:	04-26-2016	Prev Rdg	:	91433
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 905.50	18.11
Sub-Total		- 83.68
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.79
CURRENT BILL - MAY 2016		681.70
TOTAL AMOUNT DUE		1,587.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 8,746.00

Your monthly electricity consumption chart

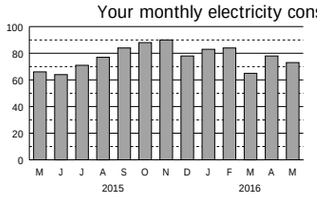

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.70		
Less : VAT	47.56		
Amount Net of VAT	634.14		
Less: BIR 2306	20.11		
BIR 2307	11.99	VATable Sales	634.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.04	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	649.60	TOTAL SALES	681.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1970/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058701938330

Collection Ref. Code	: 1837-57-620-3	Premise Address	: BUGNAY II SALVADOR		
Account ID	: 0587920000-3				
Customer Name	: BECHER,EFREN O TM	TOTAL AMOUNT DUE	: 1,587.06	Overdue Bill	: 1
Meter Number	: 166547WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05879200003 BC20/211.4/1970/0/10/05-27-2016/67 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109904925489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039111

10919200005

Date : 05-27-2016

BC20/211.4/1990/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091920000-5

Collection Ref. Code : 1825-35-677-7

Customer Information----------

Name : FLORES,REGINO TEMPLA

Premise Address : BUGNAY II

TIN :

Metering Information----------

Meter No	:	478603GS6	Pole No	:	0343182
Serial No	:	69652977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11823
Period From	:	04-26-2016	Prev Rdg	:	11735
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,162.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 15,162.50	303.25
Sub-Total		221.56
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		144.17
CURRENT BILL - MAY 2016		1,182.74
TOTAL AMOUNT DUE		16,345.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2015 - 3,385.00

Your monthly electricity consumption chart

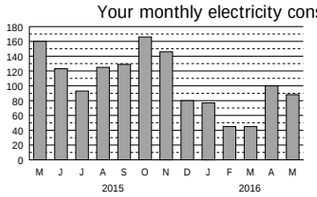

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.74		
Less : VAT	94.47		
Amount Net of VAT	1,088.27		
Less: BIR 2306	39.70		
BIR 2307	20.93	VATable Sales	1,088.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.64	VAT Zero Rated Sales	0.00
Add : VAT	94.47	VAT Amount	94.47
TOTAL AMOUNT DUE	1,122.11	TOTAL SALES	1,182.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1990/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109904925489

Collection Ref. Code	: 1825-35-677-7	Premise Address	: BUGNAY II		
Account ID	: 1091920000-5				
Customer Name	: FLORES,REGINO TEMPLA	TOTAL AMOUNT DUE	: 16,345.15	Overdue Bill	: 9
Meter Number	: 478603GS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10919200005 BC20/211.4/1990/0/10/05-27-2016/67 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590595209748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045718

59008415529

Date : 05-27-2016

BC20/211.4/1995/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900841552-9

Collection Ref. Code : 1849-64-440-3

Customer Information----------

Name : BUYAN,EVELYN NAVIGAR

Premise Address : KATIPUNAN STREET,BUGNAY 2

TIN :

Metering Information----------

Meter No	:	495992 GS6	Pole No	:	0343182
Serial No	:	71970998	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5383
Period From	:	04-26-2016	Prev Rdg	:	5363
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 165.53
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		12.61
CURRENT BILL - MAY 2016		36.63
TOTAL AMOUNT DUE		987.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,500.00

Your monthly electricity consumption chart

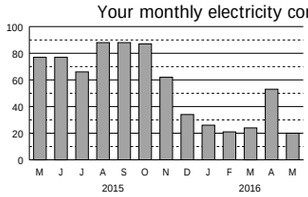

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.63		
Less : VAT	2.90		
Amount Net of VAT	33.73		
Less: BIR 2306	1.28		
BIR 2307	0.48	VATable Sales	33.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.97	VAT Zero Rated Sales	0.00
Add : VAT	2.90	VAT Amount	2.90
TOTAL AMOUNT DUE	34.87	TOTAL SALES	36.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1995/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590595209748

Collection Ref. Code	: 1849-64-440-3	Premise Address	: KATIPUNAN STREET,BUGNAY 2		
Account ID	: 5900841552-9				
Customer Name	: BUYAN,EVELYN NAVIGAR	TOTAL AMOUNT DUE	: 987.79	Overdue Bill	: 5
Meter Number	: 495992 GS6				
Period	: Dec 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59008415529 BC20/211.4/1995/0/10/05-27-2016/67 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961230686536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050033

96168200002

Date : 05-27-2016

BC20/211.4/2000/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616820000-2

Collection Ref. Code : 1821-73-701-6

Customer Information----------

Name : ABILO,BRENDA TM B.

Premise Address : PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348257GS6	Pole No	:	0343182
Serial No	:	46914928	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14083
Period From	:	04-26-2016	Prev Rdg	:	13987
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 27.10
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.81
CURRENT BILL - MAY 2016		984.54
TOTAL AMOUNT DUE		1,856.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 838.00

Your monthly electricity consumption chart

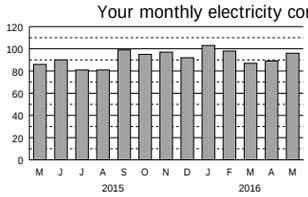

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.54		
Less : VAT	68.61		
Amount Net of VAT	915.93		
Less: BIR 2306	28.93		
BIR 2307	17.40	VATable Sales	915.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.60	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	938.21	TOTAL SALES	984.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2000/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961230686536

Collection Ref. Code	: 1821-73-701-6	Premise Address	: PERPETUAL VALLEY,LABANGON,CEBU CITY
Account ID	: 9616820000-2		
Customer Name	: ABILO,BRENDA TM B.	TOTAL AMOUNT DUE	: 1,856.70
Meter Number	: 348257GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96168200002

BC20/211.4/2000/0/10/05-27-2016/67

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449874601729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042779

44929200002

Date : 05-27-2016

BC20/211.4/2010/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492920000-2

Collection Ref. Code : 1841-31-260-6

Customer Information----------

Name : ABILO,ANDRES A

Premise Address : PHASE 3 PERPETUAL VALL.SUBD. BLISS SITE,KATIPUNAN LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019268	Pole No	:	0343182
Serial No	:	121752262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	670
Period From	:	04-26-2016	Prev Rdg	:	496
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	110	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		820.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.5013/kWh	87.23
System Loss Charge	0.7989/kWh	139.01
Sub-Total		1,137.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 682.00	13.64
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		54.98
Transmission		2.16
System Loss		7.93
Distribution		60.34
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		225.76
CURRENT BILL - MAY 2016		1,894.60
Advance Payment/Credit Adjustments		- 138.62
TOTAL AMOUNT DUE		2,576.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 865.00

Your monthly electricity consumption chart

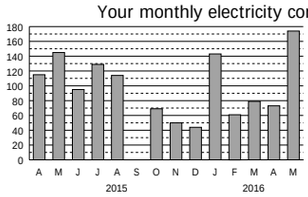

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.60		
Less : VAT	130.33		
Amount Net of VAT	1,764.27		
Less: BIR 2306	55.34		
BIR 2307	33.63	VATable Sales	1,764.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.30	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,805.63	TOTAL SALES	1,894.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2010/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449874601729

Collection Ref. Code	: 1841-31-260-6	Premise Address	: PHASE 3 PERPETUAL VALL.SUBD. BLISS SITE,KATIPUNAN LABANGON,CEBU CITY
Account ID	: 4492920000-2		
Customer Name	: ABILO,ANDRES A	TOTAL AMOUNT DUE	: 2,576.36
Meter Number	: MTR1019268	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44929200002 BC20/211.4/2010/0/10/05-27-2016/67 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917369979673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042799

91715056783

Date : 05-27-2016

BC20/211.4/2031/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171505678-3

Collection Ref. Code : 1853-55-230-5

Customer Information----------

Name : MASONG,FAUSTINO JR. QUIJANO

Premise Address : BUGNAY II,LUTAW-LUTAW,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554439 GS6	Pole No	:	0343182
Serial No	:	88866606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	918
Period From	:	04-26-2016	Prev Rdg	:	903
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	345	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	78.56
Transmission Charge	0.2986/kWh	4.48
System Loss Charge	0.8302/kWh	12.45
Sub-Total		95.49
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 138.41	- 138.41
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 136.91
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.74
Transmission		0.11
System Loss		0.73
Distribution		5.75
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.99
CURRENT BILL - MAY 2016		14.49
TOTAL AMOUNT DUE		89.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2015 - 100.00

Your monthly electricity consumption chart

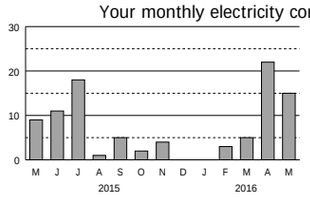

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.49		
Less : VAT	0.79		
Amount Net of VAT	13.70		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	13.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.18	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	13.97	TOTAL SALES	14.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2031/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917369979673

Collection Ref. Code	: 1853-55-230-5	Premise Address	: BUGNAY II,LUTAW-LUTAW,LABANGON, CEBU CITY
Account ID	: 9171505678-3		
Customer Name	: MASONG,FAUSTINO JR. QUIJANO	TOTAL AMOUNT DUE	: 89.40
Meter Number	: 554439 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91715056783

BC20/211.4/2031/0/10/05-27-2016/67

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444106829703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039739

44498200003

Date : 05-27-2016

BC20/211.4/2050/0343224/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449820000-3

Collection Ref. Code : 1823-70-863-3

Customer Information----------

Name : ACHUMBRE,JUANITO S

Premise Address : PERPETUAL VALLEY SUBD,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139218	Pole No	:	0343224
Serial No	:	85026112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	848
Period From	:	04-26-2016	Prev Rdg	:	656
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	366	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,178.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.5013/kWh	96.25
System Loss Charge	0.7989/kWh	153.39
Sub-Total		1,255.20
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		60.66
Transmission		2.38
System Loss		8.74
Distribution		66.53
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.75
CURRENT BILL - MAY 2016		2,096.41
Advance Payment/Credit Adjustments		- 4.48
TOTAL AMOUNT DUE		3,270.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,200.00

Your monthly electricity consumption chart

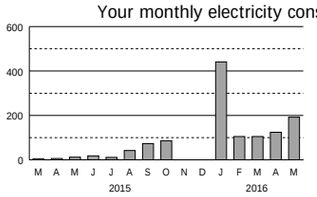

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.41		
Less : VAT	144.42		
Amount Net of VAT	1,951.99		
Less: BIR 2306	61.32		
BIR 2307	37.21	VATable Sales	1,951.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.46	VAT Zero Rated Sales	0.00
Add : VAT	144.42	VAT Amount	144.42
TOTAL AMOUNT DUE	1,997.88	TOTAL SALES	2,096.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2050/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444106829703

Collection Ref. Code	: 1823-70-863-3	Premise Address	: PERPETUAL VALLEY SUBD,LABANGON,CEBU CITY		
Account ID	: 4449820000-3				
Customer Name	: ACHUMBRE,JUANITO S	TOTAL AMOUNT DUE	: 3,270.88	Overdue Bill	: 1
Meter Number	: MTR1139218				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44498200003

BC20/211.4/2050/0/10/05-27-2016/67

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160117667277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049842

16001300009

Date : 05-27-2016

BC20/211.4/2120/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600130000-9

Collection Ref. Code : 1833-31-293-7

Customer Information----------

Name : JABONERO,JOEL N

Premise Address : SITIO LUTAW-LUTAW,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558037 GS6	Pole No	:	0343203
Serial No	:	23250083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2733
Period From	:	04-26-2016	Prev Rdg	:	2660
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:		Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 87.03
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.36
CURRENT BILL - MAY 2016		677.92
Advance Payment/Credit Adjustments		- 5.02
TOTAL AMOUNT DUE		1,411.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 939.00

Your monthly electricity consumption chart

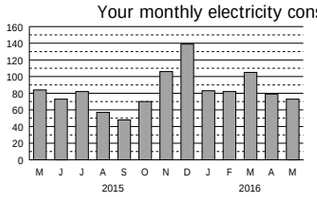

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.92		
Less : VAT	47.15		
Amount Net of VAT	630.77		
Less: BIR 2306	19.93		
BIR 2307	11.92	VATable Sales	630.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.92	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	646.07	TOTAL SALES	677.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2120/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160117667277

Collection Ref. Code	: 1833-31-293-7	Premise Address	: SITIO LUTAW-LUTAW,LABANGON,CEBU CITY		
Account ID	: 1600130000-9				
Customer Name	: JABONERO,JOEL N	TOTAL AMOUNT DUE	: 1,411.02	Overdue Bill	: 1
Meter Number	: 558037 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16001300009 BC20/211.4/2120/0/10/05-27-2016/67 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175185955654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038741

17555541600

Date : 05-27-2016

BC20/211.4/2125/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755554160-0

Collection Ref. Code : 1853-27-011-3

Customer Information----------

Name : MONTANA,MARYTHEM EUSTAQUIO

Premise Address : 63-A.LOPEZ ST,PERPETUAL VALLEY SUBDIVISION,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459495 GS6	Pole No	:	0343203
Serial No	:	85722277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8396
Period From	:	04-26-2016	Prev Rdg	:	8225
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	233	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,994.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 32,994.50	659.89
Sub-Total		674.45
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		82.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		304.16
CURRENT BILL - MAY 2016		2,561.49
TOTAL AMOUNT DUE		35,556.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2015 - 819.00

Your monthly electricity consumption chart

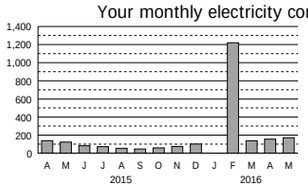

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.49		
Less : VAT	205.76		
Amount Net of VAT	2,355.73		
Less: BIR 2306	86.38		
BIR 2307	45.49	VATable Sales	2,355.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.86	VAT Zero Rated Sales	0.00
Add : VAT	205.76	VAT Amount	205.76
TOTAL AMOUNT DUE	2,429.62	TOTAL SALES	2,561.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2125/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175185955654

Collection Ref. Code	: 1853-27-011-3	Premise Address	: 63-A.LOPEZ ST,PERPETUAL VALLEY SUBDIVISION,LABANGON, CEBU CITY		
Account ID	: 1755554160-0				
Customer Name	: MONTANA,MARYTHEM EUSTAQUIO	TOTAL AMOUNT DUE	: 35,556.03	Overdue Bill	: 9
Meter Number	: 459495 GS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17555541600 BC20/211.4/2125/0/10/05-27-2016/67 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298097674487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051479

29814649926

Date : 05-27-2016

BC20/211.4/2790/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981464992-6

Collection Ref. Code : 1861-59-581-6

Customer Information----------

Name : ESPLAGUERA,ANALIZA INOT

Premise Address : SITIO COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072974	Pole No	:	0343231
Serial No	:	40042720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1471
Period From	:	04-26-2016	Prev Rdg	:	1446
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.54
CURRENT BILL - MAY 2016		105.72
TOTAL AMOUNT DUE		290.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 190.00

Your monthly electricity consumption chart

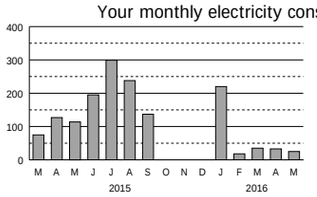

Avg Monthly Usage : 126.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.72		
Less : VAT	6.98		
Amount Net of VAT	98.74		
Less: BIR 2306	3.01		
BIR 2307	1.74	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.99	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	100.97	TOTAL SALES	105.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2790/0/10/05-27-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298097674487

Collection Ref. Code	: 1861-59-581-6	Premise Address	: SITIO COGON,LABANGON, CEBU CITY		
Account ID	: 2981464992-6				
Customer Name	: ESPLAGUERA,ANALIZA INOT	TOTAL AMOUNT DUE	: 290.21	Overdue Bill	: 1
Meter Number	: MTR1072974				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29814649926

BC20/211.4/2790/0/10/05-27-2016/67

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065211667932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051444

06585200006

Date : 05-27-2016

BC20/144.0/2820/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658520000-6

Collection Ref. Code : 1831-76-665-5

Customer Information----------

Name : ALVAREZ,ELSA M

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1058555	Pole No	:	0252014
Serial No	:	121573567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4572
Period From	:	04-26-2016	Prev Rdg	:	4312
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		341.09
CURRENT BILL - MAY 2016		2,828.00
TOTAL AMOUNT DUE		5,860.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,843.00

Your monthly electricity consumption chart

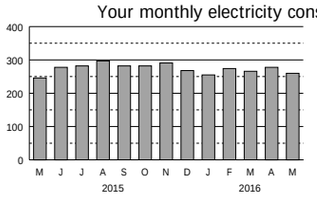

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.00		
Less : VAT	198.57		
Amount Net of VAT	2,629.43		
Less: BIR 2306	83.69		
BIR 2307	50.11	VATable Sales	2,629.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.63	VAT Zero Rated Sales	0.00
Add : VAT	198.57	VAT Amount	198.57
TOTAL AMOUNT DUE	2,694.20	TOTAL SALES	2,828.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2820/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065211667932

Collection Ref. Code : 1831-76-665-5

Account ID : 0658520000-6

Customer Name : ALVAREZ,ELSA M

Meter Number : MTR1058555

Period : Apr 2016

Premise Address : D JAKOSALEM ST

TOTAL AMOUNT DUE : 5,860.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06585200006 BC20/144.0/2820/0/10/05-27-2016/71 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122130465242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046353

12293200007

Date : 05-27-2016

BC20/144.0/2830/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229320000-7

Collection Ref. Code : 1807-90-179-3

Customer Information----------

Name : CODINERA,PJENINA

Premise Address : 707 JAKOSALEM ST,DR FRANCISCO BERNARDO

TIN :

Metering Information----------

Meter No	:	MTR1017140	Pole No	:	0252014
Serial No	:	145334306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4954
Period From	:	04-26-2016	Prev Rdg	:	4654
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,356.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,356.00	67.12
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		393.09
CURRENT BILL - MAY 2016		3,258.96
TOTAL AMOUNT DUE		6,615.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,068.00

Your monthly electricity consumption chart

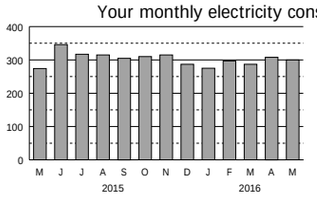

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.96		
Less : VAT	228.68		
Amount Net of VAT	3,030.28		
Less: BIR 2306	96.40		
BIR 2307	57.75	VATable Sales	3,030.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.13	VAT Zero Rated Sales	0.00
Add : VAT	228.68	VAT Amount	228.68
TOTAL AMOUNT DUE	3,104.81	TOTAL SALES	3,258.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2830/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122130465242

Collection Ref. Code	: 1807-90-179-3	Premise Address	: 707 JAKOSALEM ST,DR FRANCISCO BERNARDO		
Account ID	: 1229320000-7				
Customer Name	: CODINERA,PJENINA	TOTAL AMOUNT DUE	: 6,615.07	Overdue Bill	: 1
Meter Number	: MTR1017140				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12293200007 BC20/144.0/2830/0/10/05-27-2016/71 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522360243758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045824

52293200003

Date : 05-27-2016

BC20/144.0/2900/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229320000-3

Collection Ref. Code : 1807-90-200-5

Customer Information----------

Name : BERNALDEZ,THERESA - M1

Premise Address : 725 OKEEFES COMPD,D JUKOSALEM ST

TIN :

Metering Information----------

Meter No	:	529307 GS6	Pole No	:	0252014
Serial No	:	69348632	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3941
Period From	:	04-26-2016	Prev Rdg	:	3555
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,276.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,021.60
Transmission Charge	0.2986/kWh	115.26
System Loss Charge	0.8302/kWh	320.46
Sub-Total		2,457.32
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,282.00	85.64
Sub-Total		118.49
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		121.92
Transmission		2.86
System Loss		18.54
Distribution		133.14
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		505.54
CURRENT BILL - MAY 2016		4,190.81
TOTAL AMOUNT DUE		8,467.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,440.46

Your monthly electricity consumption chart

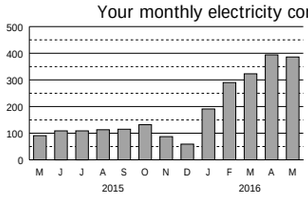

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.81		
Less : VAT	294.00		
Amount Net of VAT	3,896.81		
Less: BIR 2306	123.93		
BIR 2307	74.26	VATable Sales	3,896.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,698.62	VAT Zero Rated Sales	0.00
Add : VAT	294.00	VAT Amount	294.00
TOTAL AMOUNT DUE	3,992.62	TOTAL SALES	4,190.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2900/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522360243758

Collection Ref. Code	: 1807-90-200-5	Premise Address	: 725 OKEEFES COMPD,D JUKOSALEM ST		
Account ID	: 5229320000-3				
Customer Name	: BERNALDEZ,THERESA - M1	TOTAL AMOUNT DUE	: 8,467.03	Overdue Bill	: 1
Meter Number	: 529307 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52293200003 BC20/144.0/2900/0/10/05-27-2016/71 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733122145045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033784

73305200005

Date : 05-27-2016

BC20/144.0/2930/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330520000-5

Collection Ref. Code : 1841-54-050-1

Customer Information----------

Name : MONSANTO,ROSALIO

Premise Address : 142-B D. JAKOSALEM ST. BRGY. KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531695 GS6	Pole No	:	0252014
Serial No	:	94163968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17808
Period From	:	04-26-2016	Prev Rdg	:	17443
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:		Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,709.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,911.61
Transmission Charge	0.2986/kWh	108.99
System Loss Charge	0.8302/kWh	303.02
Sub-Total		2,323.62
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,709.50	94.19
Sub-Total		125.26
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		115.28
Transmission		2.70
System Loss		17.53
Distribution		125.93
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		479.75
CURRENT BILL - MAY 2016		3,978.01
TOTAL AMOUNT DUE		8,687.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,492.00

Your monthly electricity consumption chart

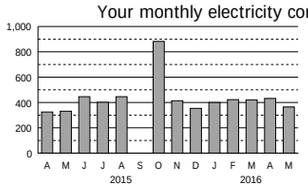

Avg Monthly Usage : 433.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.01		
Less : VAT	279.62		
Amount Net of VAT	3,698.39		
Less: BIR 2306	117.85		
BIR 2307	70.49	VATable Sales	3,698.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,510.05	VAT Zero Rated Sales	0.00
Add : VAT	279.62	VAT Amount	279.62
TOTAL AMOUNT DUE	3,789.67	TOTAL SALES	3,978.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2930/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733122145045

Collection Ref. Code	: 1841-54-050-1	Premise Address	: 142-B D. JAKOSALEM ST. BRGY. KAMAGAYAN,CEBU CITY
Account ID	: 7330520000-5		
Customer Name	: MONSANTO,ROSALIO	TOTAL AMOUNT DUE	: 8,687.73 Overdue Bill : 1
Meter Number	: 531695 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73305200005

BC20/144.0/2930/0/10/05-27-2016/71

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734097725930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034287

73438000009

Date : 05-27-2016

BC20/144.0/3010/0252070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343800000-9

Collection Ref. Code : 1825-22-905-8

Customer Information----------

Name : SINGSON,ALBERTO U

Premise Address : 688-E D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070925	Pole No	:	0252070
Serial No	:	84397846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2476
Period From	:	04-26-2016	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.84
CURRENT BILL - MAY 2016		1,656.82
TOTAL AMOUNT DUE		3,480.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 740.00

Your monthly electricity consumption chart

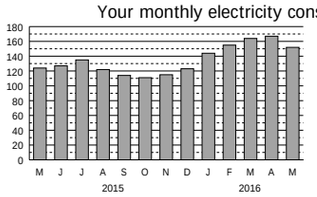

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.82		
Less : VAT	116.49		
Amount Net of VAT	1,540.33		
Less: BIR 2306	49.10		
BIR 2307	29.36	VATable Sales	1,540.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.87	VAT Zero Rated Sales	0.00
Add : VAT	116.49	VAT Amount	116.49
TOTAL AMOUNT DUE	1,578.36	TOTAL SALES	1,656.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3010/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734097725930

Collection Ref. Code : 1825-22-905-8

Account ID : 7343800000-9

Customer Name : SINGSON,ALBERTO U

Meter Number : MTR1070925

Period : Apr 2016

Premise Address : 688-E D JAKOSALEM ST

TOTAL AMOUNT DUE : 3,480.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73438000009 BC20/144.0/3010/0/10/05-27-2016/71 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534672663162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034153

53409493557

Date : 05-27-2016

BC20/144.0/3020/0252070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340949355-7

Collection Ref. Code : 1851-35-404-2

Customer Information----------

Name : MARATA,SHEILA TOLIDO

Premise Address : CITI CENTER,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1067622	Pole No	:	0252070
Serial No	:	84398430	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4677
Period From	:	04-26-2016	Prev Rdg	:	4425
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	236	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		72.85
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		329.65
CURRENT BILL - MAY 2016		2,732.80
TOTAL AMOUNT DUE		5,302.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,688.00

Your monthly electricity consumption chart

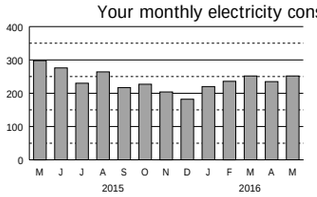

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.80		
Less : VAT	191.57		
Amount Net of VAT	2,541.23		
Less: BIR 2306	80.75		
BIR 2307	48.42	VATable Sales	2,541.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.06	VAT Zero Rated Sales	0.00
Add : VAT	191.57	VAT Amount	191.57
TOTAL AMOUNT DUE	2,603.63	TOTAL SALES	2,732.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3020/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534672663162

Collection Ref. Code	: 1851-35-404-2	Premise Address	: CITI CENTER,KAMAGAYAN		
Account ID	: 5340949355-7				
Customer Name	: MARATA,SHEILA TOLIDO	TOTAL AMOUNT DUE	: 5,302.93	Overdue Bill	: 1
Meter Number	: MTR1067622				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53409493557 BC20/144.0/3020/0/10/05-27-2016/71 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682703699223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042063

68242986245

Date : 05-27-2016

BC20/144.0/3120/1510525/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824298624-5

Collection Ref. Code : 1861-23-356-6

Customer Information----------

Name : SOLLANO,MARY JEAN ARGAWANON

Premise Address : SANCIANGKO ST.,CITICENTER,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067980	Pole No	:	1510525
Serial No	:	125282672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	580
Period From	:	04-26-2016	Prev Rdg	:	540
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 178.86
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.27
CURRENT BILL - MAY 2016		231.50
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		640.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,598.00

Your monthly electricity consumption chart

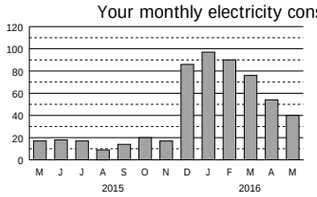

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.50		
Less : VAT	15.76		
Amount Net of VAT	215.74		
Less: BIR 2306	6.74		
BIR 2307	3.93	VATable Sales	215.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.07	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	220.83	TOTAL SALES	231.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3120/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682703699223

Collection Ref. Code	: 1861-23-356-6	Premise Address	: SANCIANGKO ST.,CITICENTER,KAMAGAYAN, CEBU CITY		
Account ID	: 6824298624-5				
Customer Name	: SOLLANO,MARY JEAN ARGAWANON	TOTAL AMOUNT DUE	: 640.94	Overdue Bill	: 1
Meter Number	: MTR1067980				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68242986245 BC20/144.0/3120/0/10/05-27-2016/71 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402347391147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035414

40259771265

Date : 05-27-2016

BC20/154.0/60/0307661/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025977126-5

Collection Ref. Code : 1857-91-680-8

Customer Information----------

Name : BENEDICTO,CEFERINO LOKOK

Premise Address : 076 D. JAKOSALEM ST,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541316 GS6	Pole No	:	0307661
Serial No	:	93292861	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22389
Period From	:	04-26-2016	Prev Rdg	:	15812
No of Days	:	30	Diff Rdg	:	6577
Avg kWh/day	:	219.23	Registered	:	6577
Conn Load	:	19580	Billed kWh	:	6577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		74,469.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	34,445.72
Transmission Charge	0.5013/kWh	3,297.05
System Loss Charge	0.7989/kWh	5,254.37
Sub-Total		42,997.14
Distribution Charges		
Distribution Charge	1.7506/kWh	11,513.70
Supply Charge	0.4118/kWh	2,708.41
Metering Charge	0.6989/kWh	4,596.67
	5.00/month	5.00
Sub-Total		18,823.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	559.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.66
Surcharge	0.02 of 74,469.00	1,489.38
Sub-Total		2,049.09
Government Charges		
Franchise Tax - Local		479.02
Value Added Tax		
Generation		2,077.46
Transmission		81.73
System Loss		299.74
Distribution		2,258.85
Others		303.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1,026.67
Environmental Charge	0.0025/kWh	16.44
NPC Stranded Contract Costs	0.1938/kWh	1,274.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	815.55
Sub-Total		8,633.45
CURRENT BILL - MAY 2016		72,503.46
TOTAL AMOUNT DUE		146,972.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 60,214.36

Your monthly electricity consumption chart

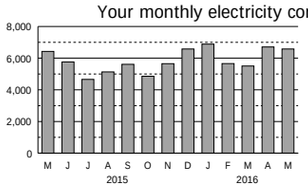

Avg Monthly Usage : 5,846.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,503.46		
Less : VAT	5,021.15		
Amount Net of VAT	67,482.31		
Less: BIR 2306	2,131.12		
BIR 2307	1,286.98	VATable Sales	67,482.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64,064.21	VAT Zero Rated Sales	0.00
Add : VAT	5,021.15	VAT Amount	5,021.15
TOTAL AMOUNT DUE	69,085.36	TOTAL SALES	72,503.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/60/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402347391147

Collection Ref. Code	: 1857-91-680-8	Premise Address	: 076 D. JAKOSALEM ST,STO. NINO, CEBU CITY		
Account ID	: 4025977126-5				
Customer Name	: BENEDICTO,CEFERINO LOKOK	TOTAL AMOUNT DUE	: 146,972.66	Overdue Bill	: 1
Meter Number	: 541316 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40259771265 BC20/154.0/60/0/10/05-27-2016/71 5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000345997905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033940

00042200006

Date : 05-27-2016

BC20/154.0/90/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004220000-6

Collection Ref. Code : 1813-34-758-1

Customer Information----------

Name : ESPINA,CARMELITA TM P.

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433302 GS6	Pole No	:	0384251
Serial No	:	88731412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28407
Period From	:	04-26-2016	Prev Rdg	:	27903
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	280	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,001.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,639.60
Transmission Charge	0.5013/kWh	252.66
System Loss Charge	0.7989/kWh	402.65
Sub-Total		3,294.91
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 7,001.50	140.03
Sub-Total		182.92
Government Charges		
Franchise Tax - Local		36.94
Value Added Tax		
Generation		159.19
Transmission		6.27
System Loss		22.96
Distribution		173.65
Others		26.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		665.51
CURRENT BILL - MAY 2016		5,590.44
TOTAL AMOUNT DUE		12,592.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 6,210.00

Your monthly electricity consumption chart

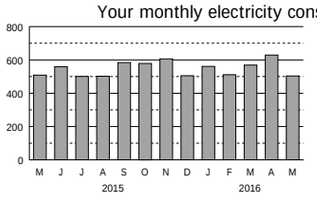

Avg Monthly Usage : 547.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,590.44		
Less : VAT	388.45		
Amount Net of VAT	5,201.99		
Less: BIR 2306	164.85		
BIR 2307	99.24	VATable Sales	5,201.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,937.90	VAT Zero Rated Sales	0.00
Add : VAT	388.45	VAT Amount	388.45
TOTAL AMOUNT DUE	5,326.35	TOTAL SALES	5,590.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/90/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000345997905

Collection Ref. Code	: 1813-34-758-1	Premise Address	: D JAKOSALEM ST,STO NINO,CEBU CITY		
Account ID	: 0004220000-6				
Customer Name	: ESPINA,CARMELITA TM P.	TOTAL AMOUNT DUE	: 12,592.17	Overdue Bill	: 1
Meter Number	: 433302 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00042200006

BC20/154.0/90/0/10/05-27-2016/71

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521058448358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045151

52193200004

Date : 05-27-2016

BC20/154.0/100/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219320000-4

Collection Ref. Code : 1807-78-086-4

Customer Information----------

Name : PRINCETON ENTERPRISES

Premise Address : 336 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1006393	Pole No	:	0384251
Serial No	:	121570613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7392
Period From	:	04-26-2016	Prev Rdg	:	7017
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	225	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,535.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,963.99
Transmission Charge	0.5013/kWh	187.99
System Loss Charge	0.7989/kWh	299.59
Sub-Total		2,451.57
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		102.63
Government Charges		
Franchise Tax - Local		27.24
Value Added Tax		
Generation		118.45
Transmission		4.66
System Loss		17.08
Distribution		129.36
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		491.03
CURRENT BILL - MAY 2016		4,123.23
TOTAL AMOUNT DUE		7,658.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,351.00

Your monthly electricity consumption chart

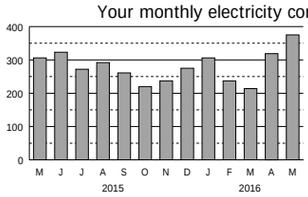

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,123.23		
Less : VAT	285.13		
Amount Net of VAT	3,838.10		
Less: BIR 2306	121.03		
BIR 2307	73.19	VATable Sales	3,838.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,643.88	VAT Zero Rated Sales	0.00
Add : VAT	285.13	VAT Amount	285.13
TOTAL AMOUNT DUE	3,929.01	TOTAL SALES	4,123.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/100/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521058448358

Collection Ref. Code	: 1807-78-086-4	Premise Address	: 336 JAKOSALEM ST		
Account ID	: 5219320000-4				
Customer Name	: PRINCETON ENTERPRISES	TOTAL AMOUNT DUE	: 7,658.52	Overdue Bill	: 1
Meter Number	: MTR1006393				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52193200004 BC20/154.0/100/0/10/05-27-2016/71 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621393990622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045528

62193200003

Date : 05-27-2016

BC20/154.0/110/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219320000-3

Collection Ref. Code : 1807-78-092-9

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : 338 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	551864 GS6	Pole No	:	0384251
Serial No	:	54241308	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21506
Period From	:	04-26-2016	Prev Rdg	:	21037
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,872.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,456.29
Transmission Charge	0.2986/kWh	140.04
System Loss Charge	0.8302/kWh	389.36
Sub-Total		2,985.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,872.50	97.45
Sub-Total		137.37
Government Charges		
Franchise Tax - Local		33.52
Value Added Tax		
Generation		148.15
Transmission		3.47
System Loss		22.49
Distribution		161.63
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		613.20
CURRENT BILL - MAY 2016		5,083.20
TOTAL AMOUNT DUE		9,955.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,597.00

Your monthly electricity consumption chart

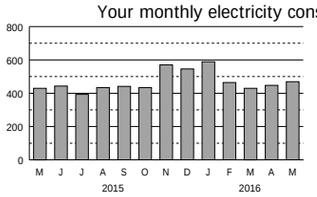

Avg Monthly Usage : 468.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,083.20		
Less : VAT	356.25		
Amount Net of VAT	4,726.95		
Less: BIR 2306	150.18		
BIR 2307	90.07	VATable Sales	4,726.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,486.70	VAT Zero Rated Sales	0.00
Add : VAT	356.25	VAT Amount	356.25
TOTAL AMOUNT DUE	4,842.95	TOTAL SALES	5,083.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/110/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621393990622

Collection Ref. Code	: 1807-78-092-9	Premise Address	: 338 D JAKOSALEM ST		
Account ID	: 6219320000-3				
Customer Name	: DIEZ,CONSTANCIA V	TOTAL AMOUNT DUE	: 9,955.89	Overdue Bill	: 1
Meter Number	: 551864 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62193200003 BC20/154.0/110/0/10/05-27-2016/71 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189837733602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045541

18953200005

Date : 05-27-2016

BC20/154.0/120/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895320000-5

Collection Ref. Code : 1821-97-353-4

Customer Information----------

Name : CHIU,ROLANDO G

Premise Address : 46-3 D JAKOSALEM,C/O GREGORIO GRUYAL

TIN :

Metering Information----------

Meter No	:	MTR1007154	Pole No	:	0384251
Serial No	:	121520277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25848
Period From	:	04-26-2016	Prev Rdg	:	24809
No of Days	:	30	Diff Rdg	:	1039
Avg kWh/day	:	34.63	Registered	:	1039
Conn Load	:	1860	Billed kWh	:	1039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,190.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,441.55
Transmission Charge	0.5013/kWh	520.85
System Loss Charge	0.7989/kWh	830.06
Sub-Total		6,792.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,818.87
Supply Charge	0.4118/kWh	427.86
Metering Charge	0.6989/kWh	726.16
	5.00/month	5.00
Sub-Total		2,977.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	88.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 11,190.00	223.80
Sub-Total		312.22
Government Charges		
Franchise Tax - Local		75.62
Value Added Tax		
Generation		328.19
Transmission		12.91
System Loss		47.35
Distribution		357.35
Others		46.54
Universal Charge		
Missionary Electrification	0.1561/kWh	162.20
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.84
Sub-Total		1,362.96
CURRENT BILL - MAY 2016		11,445.53
TOTAL AMOUNT DUE		22,635.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 11,382.00

Your monthly electricity consumption chart

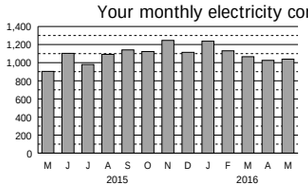

Avg Monthly Usage : 1,092.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,445.53		
Less : VAT	792.34		
Amount Net of VAT	10,653.19		
Less: BIR 2306	336.31		
BIR 2307	203.16	VATable Sales	10,653.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,113.72	VAT Zero Rated Sales	0.00
Add : VAT	792.34	VAT Amount	792.34
TOTAL AMOUNT DUE	10,906.06	TOTAL SALES	11,445.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/120/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189837733602

Collection Ref. Code : 1821-97-353-4

Account ID : 1895320000-5

Customer Name : CHIU,ROLANDO G

Meter Number : MTR1007154

Period : Apr 2016

Premise Address : 46-3 D JAKOSALEM,C/O GREGORIO GRUYAL

TOTAL AMOUNT DUE : 22,635.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18953200005 BC20/154.0/120/0/10/05-27-2016/71 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433415020547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033930

43305200008

Date : 05-27-2016

BC20/154.0/230/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330520000-8

Collection Ref. Code : 1841-59-392-3

Customer Information----------

Name : VIDAL,RICARDO J

Premise Address : D. JAKOSALEM ST.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484673GS6	Pole No	:	0390724
Serial No	:	57227262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17228
Period From	:	04-26-2016	Prev Rdg	:	16911
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	4344	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,415.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.5013/kWh	158.91
System Loss Charge	0.7989/kWh	253.25
Sub-Total		2,072.38
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,415.50	68.31
Sub-Total		95.29
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		100.14
Transmission		3.94
System Loss		14.44
Distribution		109.44
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		416.29
CURRENT BILL - MAY 2016		3,495.99
TOTAL AMOUNT DUE		6,911.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 4,225.00

Your monthly electricity consumption chart

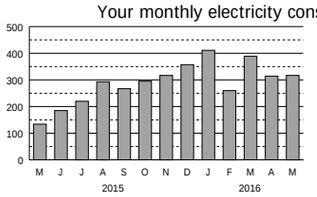

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.99		
Less : VAT	242.17		
Amount Net of VAT	3,253.82		
Less: BIR 2306	102.79		
BIR 2307	62.06	VATable Sales	3,253.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.97	VAT Zero Rated Sales	0.00
Add : VAT	242.17	VAT Amount	242.17
TOTAL AMOUNT DUE	3,331.14	TOTAL SALES	3,495.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/230/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433415020547

Collection Ref. Code	: 1841-59-392-3	Premise Address	: D. JAKOSALEM ST.,,CEBU CITY		
Account ID	: 4330520000-8				
Customer Name	: VIDAL,RICARDO J	TOTAL AMOUNT DUE	: 6,911.38	Overdue Bill	: 1
Meter Number	: 484673GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43305200008

BC20/154.0/230/0/10/05-27-2016/71

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627016537994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049461

62753200005

Date : 05-27-2016

BC20/154.0/240/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275320000-5

Collection Ref. Code : 1821-61-677-4

Customer Information----------

Name : B BENEDICTO & SONS CO INC TM

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468850GS6	Pole No	:	0390724
Serial No	:	69652873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33295
Period From	:	04-26-2016	Prev Rdg	:	33003
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	420	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,997.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.5013/kWh	146.38
System Loss Charge	0.7989/kWh	233.28
Sub-Total		1,908.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,997.00	99.94
Sub-Total		124.79
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		92.23
Transmission		3.63
System Loss		13.32
Distribution		100.86
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		388.28
CURRENT BILL - MAY 2016		3,262.53
TOTAL AMOUNT DUE		8,259.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 16,006.00

Your monthly electricity consumption chart

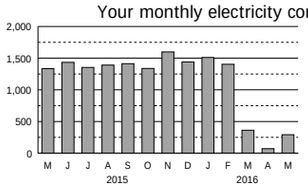

Avg Monthly Usage : 1,149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.53		
Less : VAT	227.60		
Amount Net of VAT	3,034.93		
Less: BIR 2306	96.56		
BIR 2307	57.92	VATable Sales	3,034.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.45	VAT Zero Rated Sales	0.00
Add : VAT	227.60	VAT Amount	227.60
TOTAL AMOUNT DUE	3,108.05	TOTAL SALES	3,262.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/240/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627016537994

Collection Ref. Code	: 1821-61-677-4	Premise Address	: D JAKOSALEM ST,STO NINO,CEBU CITY		
Account ID	: 6275320000-5				
Customer Name	: B BENEDICTO & SONS CO INC TM	TOTAL AMOUNT DUE	: 8,259.74	Overdue Bill	: 2
Meter Number	: 468850GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62753200005

BC20/154.0/240/0/10/05-27-2016/71

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434817805775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034673

43423200005

Date : 05-27-2016

BC20/154.0/270/0826443/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342320000-5

Collection Ref. Code : 1819-63-935-5

Customer Information----------

Name : LIM,JOSEPH D

Premise Address : LEGASPI COR D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1033718	Pole No	:	0826443
Serial No	:	121759493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7473
Period From	:	04-26-2016	Prev Rdg	:	7175
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	2220	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,570.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.5013/kWh	149.39
System Loss Charge	0.7989/kWh	238.07
Sub-Total		1,948.18
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		94.13
Transmission		3.70
System Loss		13.59
Distribution		102.92
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		389.74
CURRENT BILL - MAY 2016(ESTIMATE)		3,272.35
TOTAL AMOUNT DUE		5,842.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,000.00

Your monthly electricity consumption chart

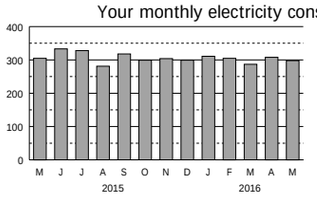

Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.35		
Less : VAT	226.15		
Amount Net of VAT	3,046.20		
Less: BIR 2306	96.01		
BIR 2307	58.08	VATable Sales	3,046.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,892.11	VAT Zero Rated Sales	0.00
Add : VAT	226.15	VAT Amount	226.15
TOTAL AMOUNT DUE	3,118.26	TOTAL SALES	3,272.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/270/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434817805775

Collection Ref. Code	: 1819-63-935-5	Premise Address	: LEGASPI COR D JAKOSALEM		
Account ID	: 4342320000-5				
Customer Name	: LIM,JOSEPH D	TOTAL AMOUNT DUE	: 5,842.58	Overdue Bill	: 1
Meter Number	: MTR1033718				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43423200005

BC20/154.0/270/0/10/05-27-2016/71

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631594552729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051432

63193200001

Date : 05-27-2016

BC20/154.0/290/1042021/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319320000-1

Collection Ref. Code : 1807-78-233-6

Customer Information----------

Name : ATILLO,JOSE D

Premise Address : JAKOSALEM COR LEGASPI STS,STO NINO,C/O MILADOR PAWNSHOP

TIN :

Metering Information----------

Meter No	:	178874DS6	Pole No	:	1042021
Serial No	:	13796391	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63959
Period From	:	04-26-2016	Prev Rdg	:	63470
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	220	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,895.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,561.04
Transmission Charge	0.5013/kWh	245.14
System Loss Charge	0.7989/kWh	390.66
Sub-Total		3,196.84
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,896.00	117.92
Sub-Total		159.54
Government Charges		
Franchise Tax - Local		35.70
Value Added Tax		
Generation		154.46
Transmission		6.08
System Loss		22.29
Distribution		168.50
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		643.42
CURRENT BILL - MAY 2016		5,403.97
TOTAL AMOUNT DUE		11,299.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,627.00

Your monthly electricity consumption chart

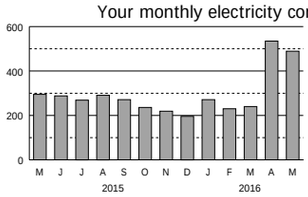

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,403.97		
Less : VAT	374.76		
Amount Net of VAT	5,029.21		
Less: BIR 2306	159.06		
BIR 2307	95.93	VATable Sales	5,029.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,774.22	VAT Zero Rated Sales	0.00
Add : VAT	374.76	VAT Amount	374.76
TOTAL AMOUNT DUE	5,148.98	TOTAL SALES	5,403.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/290/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631594552729

Collection Ref. Code : 1807-78-233-6

Account ID : 6319320000-1

Customer Name : ATILLO,JOSE D

Meter Number : 178874DS6

Period : Apr 2016

Premise Address : JAKOSALEM COR LEGASPI STS,STO NINO,C/O MILADOR PAWNSHOP

TOTAL AMOUNT DUE : 11,299.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63193200001 BC20/154.0/290/0/10/05-27-2016/71 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731972656889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051431

73193200000

Date : 05-27-2016

BC20/154.0/320/1042021/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319320000-0

Collection Ref. Code : 1807-78-251-4

Customer Information----------

Name : LUZON AIR FREIGHT OFF

Premise Address : D JAKOSALEM ST INF

TIN :

Metering Information----------

Meter No	:	387225 GS6	Pole No	:	1042021
Serial No	:	2003156124	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9605
Period From	:	04-26-2016	Prev Rdg	:	9468
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	590	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,555.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.5013/kWh	68.68
System Loss Charge	0.7989/kWh	109.45
Sub-Total		895.64
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		43.27
Transmission		1.70
System Loss		6.25
Distribution		47.64
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.48
CURRENT BILL - MAY 2016		1,515.90
TOTAL AMOUNT DUE		3,071.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,551.10

Your monthly electricity consumption chart

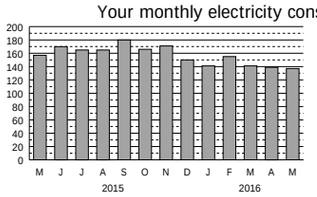

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.90		
Less : VAT	105.20		
Amount Net of VAT	1,410.70		
Less: BIR 2306	44.64		
BIR 2307	26.91	VATable Sales	1,410.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.15	VAT Zero Rated Sales	0.00
Add : VAT	105.20	VAT Amount	105.20
TOTAL AMOUNT DUE	1,444.35	TOTAL SALES	1,515.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/320/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731972656889

Collection Ref. Code	: 1807-78-251-4	Premise Address	: D JAKOSALEM ST INF		
Account ID	: 7319320000-0				
Customer Name	: LUZON AIR FREIGHT OFF	TOTAL AMOUNT DUE	: 3,071.85	Overdue Bill	: 1
Meter Number	: 387225 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73193200000 BC20/154.0/320/0/10/05-27-2016/71 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931654435129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049953

93193200008

Date : 05-27-2016

BC20/154.0/400/0390843/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319320000-8

Collection Ref. Code : 1807-78-302-2

Customer Information----------

Name : MABALATAN,ANITA N

Premise Address : D JAKOSALEM NR COR,J LUNA ST

TIN :

Metering Information----------

Meter No	:	392290GS6	Pole No	:	0390843
Serial No	:	2003142848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4269
Period From	:	04-26-2016	Prev Rdg	:	4182
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	650	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,512.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.5013/kWh	43.61
System Loss Charge	0.7989/kWh	69.50
Sub-Total		568.76
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		27.48
Transmission		1.08
System Loss		3.97
Distribution		30.47
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		118.76
CURRENT BILL - MAY 2016		999.12
TOTAL AMOUNT DUE		3,512.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,854.98

Your monthly electricity consumption chart

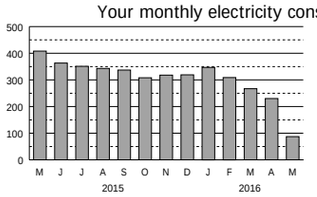

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.12		
Less : VAT	70.71		
Amount Net of VAT	928.41		
Less: BIR 2306	30.00		
BIR 2307	17.74	VATable Sales	928.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.67	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	951.38	TOTAL SALES	999.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/400/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931654435129

Collection Ref. Code	: 1807-78-302-2	Premise Address	: D JAKOSALEM NR COR,J LUNA ST		
Account ID	: 9319320000-8				
Customer Name	: MABALATAN,ANITA N	TOTAL AMOUNT DUE	: 3,512.06	Overdue Bill	: 1
Meter Number	: 392290GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93193200008

BC20/154.0/400/0/10/05-27-2016/71

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890647191394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047151

89015088258

Date : 05-27-2016

BC20/154.0/440/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901508825-8

Collection Ref. Code : 1859-48-071-3

Customer Information----------

Name : DUHILING,ROMANA DEMECILLO

Premise Address : D.JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028153	Pole No	:	0390836
Serial No	:	121751048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2950
Period From	:	04-26-2016	Prev Rdg	:	2774
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	140	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.19
CURRENT BILL - MAY 2016		1,916.93
TOTAL AMOUNT DUE		4,003.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,062.00

Your monthly electricity consumption chart

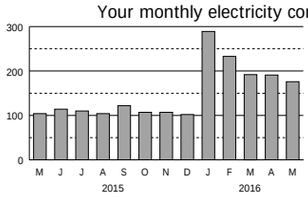

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.93		
Less : VAT	134.70		
Amount Net of VAT	1,782.23		
Less: BIR 2306	56.79		
BIR 2307	33.97	VATable Sales	1,782.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.47	VAT Zero Rated Sales	0.00
Add : VAT	134.70	VAT Amount	134.70
TOTAL AMOUNT DUE	1,826.17	TOTAL SALES	1,916.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/440/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890647191394

Collection Ref. Code	: 1859-48-071-3	Premise Address	: D.JAKOSALEM ST.,STO. NINO,CEBU CITY		
Account ID	: 8901508825-8				
Customer Name	: DUHILING,ROMANA DEMECILLO	TOTAL AMOUNT DUE	: 4,003.56	Overdue Bill	: 1
Meter Number	: MTR1028153				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89015088258

BC20/154.0/440/0/10/05-27-2016/71

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055953016653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046022

05557069308

Date : 05-27-2016

BC20/154.0/445/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555706930-8

Collection Ref. Code : 1861-63-575-3

Customer Information----------

Name : ZAMORA,JACQUILEN ARSOLA

Premise Address : ZAMORA ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1080383	Pole No	:	0390836
Serial No	:	40012775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1046
Period From	:	04-26-2016	Prev Rdg	:	980
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 109.33
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.52
CURRENT BILL - MAY 2016		580.20
TOTAL AMOUNT DUE		1,253.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 849.36

Your monthly electricity consumption chart

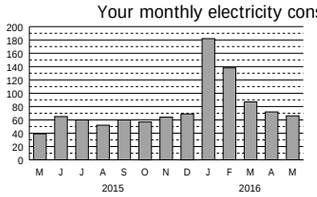

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.20		
Less : VAT	40.29		
Amount Net of VAT	539.91		
Less: BIR 2306	17.04		
BIR 2307	10.17	VATable Sales	539.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.70	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	552.99	TOTAL SALES	580.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/445/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055953016653

Collection Ref. Code	: 1861-63-575-3	Premise Address	: ZAMORA ST.,STO. NINO		
Account ID	: 0555706930-8				
Customer Name	: ZAMORA,JACQUILEN ARSOLA	TOTAL AMOUNT DUE	: 1,253.65	Overdue Bill	: 1
Meter Number	: MTR1080383				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05557069308

BC20/154.0/445/0/10/05-27-2016/71

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191986678633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046321

19132200007

Date : 05-27-2016

BC20/154.0/520/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913220000-7

Collection Ref. Code : 1825-33-056-5

Customer Information----------

Name : POBLETE,JOSEFINA L M3

Premise Address : D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1006915	Pole No	:	0390836
Serial No	:	121518763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6228
Period From	:	04-26-2016	Prev Rdg	:	5868
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	380	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,454.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.5013/kWh	180.47
System Loss Charge	0.7989/kWh	287.60
Sub-Total		2,353.50
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,454.50	89.09
Sub-Total		119.73
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		113.72
Transmission		4.47
System Loss		16.41
Distribution		124.21
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		474.15
CURRENT BILL - MAY 2016		3,982.45
TOTAL AMOUNT DUE		8,436.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 3,420.71

Your monthly electricity consumption chart

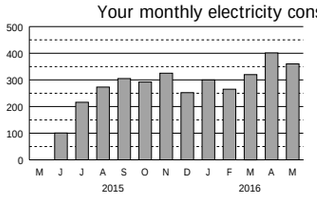

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.45		
Less : VAT	276.33		
Amount Net of VAT	3,706.12		
Less: BIR 2306	117.26		
BIR 2307	70.69	VATable Sales	3,706.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.17	VAT Zero Rated Sales	0.00
Add : VAT	276.33	VAT Amount	276.33
TOTAL AMOUNT DUE	3,794.50	TOTAL SALES	3,982.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/520/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191986678633

Collection Ref. Code	: 1825-33-056-5	Premise Address	: D JAKOSALEM		
Account ID	: 1913220000-7				
Customer Name	: POBLETE,JOSEFINA L M3	TOTAL AMOUNT DUE	: 8,436.78	Overdue Bill	: 1
Meter Number	: MTR1006915				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19132200007 BC20/154.0/520/0/10/05-27-2016/71 5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491282214596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046535

49132200004

Date : 05-27-2016

BC20/154.0/530/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913220000-4

Collection Ref. Code : 1825-33-071-9

Customer Information----------

Name : POBLETE,JOSEFINA L M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1006888	Pole No	:	0390836
Serial No	:	121572293	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15181
Period From	:	04-26-2016	Prev Rdg	:	14150
No of Days	:	30	Diff Rdg	:	1031
Avg kWh/day	:	34.37	Registered	:	1031
Conn Load	:	380	Billed kWh	:	1031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,008.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,399.66
Transmission Charge	0.5013/kWh	516.84
System Loss Charge	0.7989/kWh	823.67
Sub-Total		6,740.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 7,446.00	148.92
Sub-Total		236.66
Government Charges		
Franchise Tax - Local		74.49
Value Added Tax		
Generation		325.67
Transmission		12.81
System Loss		46.99
Distribution		354.60
Others		37.34
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,343.07
CURRENT BILL - MAY 2016		11,274.91
Advance Payment/Credit Adjustments		- 1,561.84
TOTAL AMOUNT DUE		18,721.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 5,460.74

Your monthly electricity consumption chart

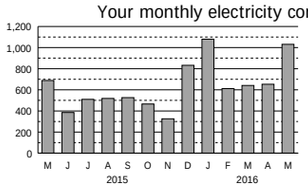

Avg Monthly Usage : 636.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,274.91		
Less : VAT	777.41		
Amount Net of VAT	10,497.50		
Less: BIR 2306	330.03		
BIR 2307	200.13	VATable Sales	10,497.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,967.34	VAT Zero Rated Sales	0.00
Add : VAT	777.41	VAT Amount	777.41
TOTAL AMOUNT DUE	10,744.75	TOTAL SALES	11,274.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/530/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491282214596

Collection Ref. Code	: 1825-33-071-9	Premise Address	: D JAKOSALEM ST		
Account ID	: 4913220000-4				
Customer Name	: POBLETE,JOSEFINA L M2	TOTAL AMOUNT DUE	: 18,721.09	Overdue Bill	: 1
Meter Number	: MTR1006888				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49132200004 BC20/154.0/530/0/10/05-27-2016/71 5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391699266635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047744

39132200005

Date : 05-27-2016

BC20/154.0/540/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913220000-5

Collection Ref. Code : 1825-33-068-9

Customer Information----------

Name : POBLETE,JOSEFINA L M5

Premise Address : D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1060566	Pole No	:	0390836
Serial No	:	125289626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2261
Period From	:	04-26-2016	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	380	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,078.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.5013/kWh	127.33
System Loss Charge	0.7989/kWh	202.92
Sub-Total		1,660.52
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,078.50	61.57
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		80.23
Transmission		3.16
System Loss		11.58
Distribution		87.81
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		334.58
CURRENT BILL - MAY 2016		2,810.06
TOTAL AMOUNT DUE		5,888.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,365.40

Your monthly electricity consumption chart

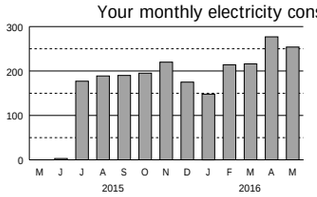

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.06		
Less : VAT	194.99		
Amount Net of VAT	2,615.07		
Less: BIR 2306	82.75		
BIR 2307	49.88	VATable Sales	2,615.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.44	VAT Zero Rated Sales	0.00
Add : VAT	194.99	VAT Amount	194.99
TOTAL AMOUNT DUE	2,677.43	TOTAL SALES	2,810.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/540/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391699266635

Collection Ref. Code	: 1825-33-068-9	Premise Address	: D JAKOSALEM		
Account ID	: 3913220000-5				
Customer Name	: POBLETE,JOSEFINA L M5	TOTAL AMOUNT DUE	: 5,888.79	Overdue Bill	: 1
Meter Number	: MTR1060566				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39132200005 BC20/154.0/540/0/10/05-27-2016/71 5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091145867901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09132200008

1005046760

Date : 05-27-2016

BC20/154.0/560/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913220000-8

Collection Ref. Code : 1825-33-050-6

Customer Information----------

Name : POBLETE,JOSEFINA M1 L

Premise Address : D. JAKOSALEM ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1072153	Pole No	:	0390836
Serial No	:	40039199	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2316
Period From	:	04-26-2016	Prev Rdg	:	2255
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		670.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.5013/kWh	30.58
System Loss Charge	0.7989/kWh	48.73
Sub-Total		398.79
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 671.00	13.42
Sub-Total		18.62
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		19.27
Transmission		0.76
System Loss		2.77
Distribution		21.54
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		80.63
CURRENT BILL - MAY 2016		677.58
TOTAL AMOUNT DUE		1,348.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 511.00

Your monthly electricity consumption chart

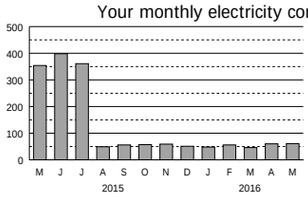

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.58		
Less : VAT	47.11		
Amount Net of VAT	630.47		
Less: BIR 2306	19.98		
BIR 2307	12.03	VATable Sales	630.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.46	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	645.57	TOTAL SALES	677.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/560/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091145867901

Collection Ref. Code	: 1825-33-050-6	Premise Address	: D. JAKOSALEM ST.,STO. NINO
Account ID	: 0913220000-8		
Customer Name	: POBLETE,JOSEFINA M1 L	TOTAL AMOUNT DUE	: 1,348.48
Meter Number	: MTR1072153		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09132200008

BC20/154.0/560/0/10/05-27-2016/71

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141998830039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038349

14193200004

Date : 05-27-2016

BC20/154.0/570/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419320000-4

Collection Ref. Code : 1807-78-335-9

Customer Information----------

Name : LEYSON DEV CORP

Premise Address : 178 D JAKOSALEM ST,STO NINO,C/O CEBU METRO HARDWARE

TIN :

Metering Information----------

Meter No	:	MTR1006889	Pole No	:	0390836
Serial No	:	121570015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13679
Period From	:	04-26-2016	Prev Rdg	:	13031
No of Days	:	30	Diff Rdg	:	648
Avg kWh/day	:	21.60	Registered	:	648
Conn Load	:	420	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,068.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,393.77
Transmission Charge	0.5013/kWh	324.84
System Loss Charge	0.7989/kWh	517.69
Sub-Total		4,236.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,068.00	141.36
Sub-Total		196.51
Government Charges		
Franchise Tax - Local		47.19
Value Added Tax		
Generation		204.67
Transmission		8.05
System Loss		29.54
Distribution		223.10
Others		29.24
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		850.49
CURRENT BILL - MAY 2016		7,142.43
TOTAL AMOUNT DUE		14,210.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 6,429.00

Your monthly electricity consumption chart

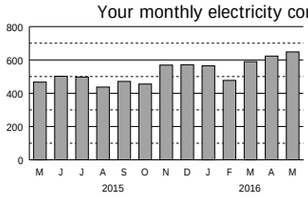

Avg Monthly Usage : 528.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,142.43		
Less : VAT	494.60		
Amount Net of VAT	6,647.83		
Less: BIR 2306	209.92		
BIR 2307	126.78	VATable Sales	6,647.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,311.13	VAT Zero Rated Sales	0.00
Add : VAT	494.60	VAT Amount	494.60
TOTAL AMOUNT DUE	6,805.73	TOTAL SALES	7,142.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/570/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141998830039

Collection Ref. Code : 1807-78-335-9

Account ID : 1419320000-4

Customer Name : LEYSON DEV CORP

Meter Number : MTR1006889

Period : Apr 2016

Premise Address : 178 D JAKOSALEM ST,STO NINO,C/O CEBU METRO HARDWARE

TOTAL AMOUNT DUE : 14,210.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14193200004

BC20/154.0/570/0/10/05-27-2016/71

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241258451148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037852

24193200003

Date : 05-27-2016

BC20/154.0/580/0384146/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419320000-3

Collection Ref. Code : 1807-78-341-3

Customer Information----------

Name : MECHANICAL CTR OF MANILA

Premise Address : 172 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	189097DS6	Pole No	:	0384146
Serial No	:	11350901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	163
Period From	:	04-26-2016	Prev Rdg	:	99156
No of Days	:	30	Diff Rdg	:	-98993
Avg kWh/day	:	33.57	Registered	:	1007
Conn Load	:	390	Billed kWh	:	1007

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,019.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,273.96
Transmission Charge	0.5013/kWh	504.81
System Loss Charge	0.7989/kWh	804.49
Sub-Total		6,583.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,019.50	200.39
Sub-Total		286.09
Government Charges		
Franchise Tax - Local		73.17
Value Added Tax		
Generation		318.08
Transmission		12.51
System Loss		45.90
Distribution		346.36
Others		43.11
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.87
Sub-Total		1,318.87
CURRENT BILL - MAY 2016		11,074.54
TOTAL AMOUNT DUE		21,093.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 8,922.26

Your monthly electricity consumption chart

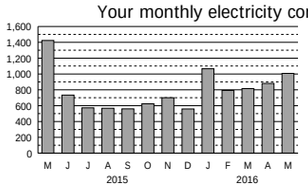

Avg Monthly Usage : 792.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,074.54		
Less : VAT	765.96		
Amount Net of VAT	10,308.58		
Less: BIR 2306	325.12		
BIR 2307	196.58	VATable Sales	10,308.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,786.88	VAT Zero Rated Sales	0.00
Add : VAT	765.96	VAT Amount	765.96
TOTAL AMOUNT DUE	10,552.84	TOTAL SALES	11,074.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/580/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241258451148

Collection Ref. Code	: 1807-78-341-3	Premise Address	: 172 D JAKOSALEM ST		
Account ID	: 2419320000-3				
Customer Name	: MECHANICAL CTR OF MANILA	TOTAL AMOUNT DUE	: 21,093.80	Overdue Bill	: 1
Meter Number	: 189097DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24193200003 BC20/154.0/580/0/10/05-27-2016/71 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541146978013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037536

54193200000

Date : 05-27-2016

BC20/154.0/680/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419320000-0

Collection Ref. Code : 1807-78-368-5

Customer Information----------

Name : CEBU INTEGRATED ARRASTRE

Premise Address : D. JAKOSALEM ST.,NEXT YUTIVO HARDWARE

TIN :

Metering Information----------

Meter No	:	31831GS3	Pole No	:	0416075
Serial No	:	81952544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21978
Period From	:	04-26-2016	Prev Rdg	:	20629
No of Days	:	30	Diff Rdg	:	1349
Avg kWh/day	:	44.97	Registered	:	1349
Conn Load	:	2950	Billed kWh	:	1349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,063.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,065.12
Transmission Charge	0.5013/kWh	676.25
System Loss Charge	0.7989/kWh	1,077.72
Sub-Total		8,819.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,361.56
Supply Charge	0.4118/kWh	555.52
Metering Charge	0.6989/kWh	942.82
	5.00/month	5.00
Sub-Total		3,864.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	114.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 14,063.50	281.27
Sub-Total		396.08
Government Charges		
Franchise Tax - Local		98.10
Value Added Tax		
Generation		426.11
Transmission		16.76
System Loss		61.49
Distribution		463.79
Others		59.30
Universal Charge		
Missionary Electrification	0.1561/kWh	210.58
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.28
Sub-Total		1,768.22
CURRENT BILL - MAY 2016		14,848.29
TOTAL AMOUNT DUE		28,912.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 11,384.17

Your monthly electricity consumption chart

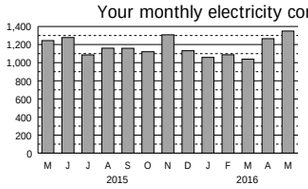

Avg Monthly Usage : 1,176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,848.29		
Less : VAT	1,027.45		
Amount Net of VAT	13,820.84		
Less: BIR 2306	436.10		
BIR 2307	263.56	VATable Sales	13,820.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,121.18	VAT Zero Rated Sales	0.00
Add : VAT	1,027.45	VAT Amount	1,027.45
TOTAL AMOUNT DUE	14,148.63	TOTAL SALES	14,848.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/680/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541146978013

Collection Ref. Code	: 1807-78-368-5	Premise Address	: D. JAKOSALEM ST.,NEXT YUTIVO HARDWARE		
Account ID	: 5419320000-0				
Customer Name	: CEBU INTEGRATED ARRASTRE	TOTAL AMOUNT DUE	: 28,912.00	Overdue Bill	: 1
Meter Number	: 31831GS3				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54193200000 BC20/154.0/680/0/10/05-27-2016/71 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483212127909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042261

48339557091

Date : 05-27-2016

BC20/154.0/690/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833955709-1

Collection Ref. Code : 1851-32-677-4

Customer Information----------

Name : BIONGCO,BIENVENIDO SILVA

Premise Address : 9-D JAKOSALEM STREET,STO NINO

TIN :

Metering Information----------

Meter No	:	002207 EFS6	Pole No	:	0416075
Serial No	:	97689684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14540
Period From	:	04-26-2016	Prev Rdg	:	14082
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	236	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,024.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,398.68
Transmission Charge	0.2986/kWh	136.76
System Loss Charge	0.8302/kWh	380.23
Sub-Total		2,915.67
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 12,025.00	240.50
Sub-Total		279.48
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		144.66
Transmission		3.39
System Loss		21.98
Distribution		157.86
Others		37.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		617.52
CURRENT BILL - MAY 2016		5,128.14
TOTAL AMOUNT DUE		10,152.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 7,000.00

Your monthly electricity consumption chart

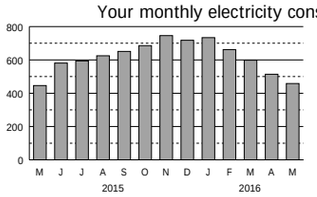

Avg Monthly Usage : 616.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,128.14		
Less : VAT	365.49		
Amount Net of VAT	4,762.65		
Less: BIR 2306	153.98		
BIR 2307	90.89	VATable Sales	4,762.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.78	VAT Zero Rated Sales	0.00
Add : VAT	365.49	VAT Amount	365.49
TOTAL AMOUNT DUE	4,883.27	TOTAL SALES	5,128.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/690/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483212127909

Collection Ref. Code	: 1851-32-677-4	Premise Address	: 9-D JAKOSALEM STREET,STO NINO		
Account ID	: 4833955709-1				
Customer Name	: BIONGCO,BIENVENIDO SILVA	TOTAL AMOUNT DUE	: 10,152.33	Overdue Bill	: 1
Meter Number	: 002207 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48339557091

BC20/154.0/690/0/10/05-27-2016/71

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076467450191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039190

07608254608

Date : 05-27-2016

BC20/154.0/700/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760825460-8

Collection Ref. Code : 1855-92-404-8

Customer Information----------

Name : SALCEDO,AMY BIONGCO

Premise Address : 9-D JAKOSALEM ST.,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9069 EES6	Pole No	:	0416075
Serial No	:	05899163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3389
Period From	:	04-26-2016	Prev Rdg	:	3263
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	118	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.99
CURRENT BILL - MAY 2016		1,394.19
TOTAL AMOUNT DUE		3,785.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,088.00

Your monthly electricity consumption chart

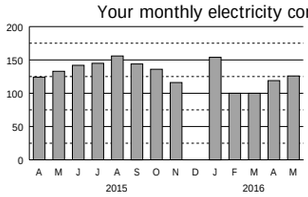

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.19		
Less : VAT	98.77		
Amount Net of VAT	1,295.42		
Less: BIR 2306	41.62		
BIR 2307	24.71	VATable Sales	1,295.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.09	VAT Zero Rated Sales	0.00
Add : VAT	98.77	VAT Amount	98.77
TOTAL AMOUNT DUE	1,327.86	TOTAL SALES	1,394.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/700/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076467450191

Collection Ref. Code	: 1855-92-404-8	Premise Address	: 9-D JAKOSALEM ST.,STO. NINO, CEBU CITY		
Account ID	: 0760825460-8				
Customer Name	: SALCEDO,AMY BIONGCO	TOTAL AMOUNT DUE	: 3,785.07	Overdue Bill	: 2
Meter Number	: 9069 EES6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07608254608 BC20/154.0/700/0/10/05-27-2016/71 5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506335312009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037263

50615200008

Date : 05-27-2016

BC20/154.0/710/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061520000-8

Collection Ref. Code : 1841-82-128-4

Customer Information----------

Name : BAGUIO,SHERWIN ANDO

Premise Address : 9-D JAKOSALEM ST.,SANTO NINO

TIN :

Metering Information----------

Meter No	:	520701 GS6	Pole No	:	0416075
Serial No	:	58061197	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4757
Period From	:	04-26-2016	Prev Rdg	:	4631
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.54
CURRENT BILL - MAY 2016		1,390.24
TOTAL AMOUNT DUE		2,622.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 984.00

Your monthly electricity consumption chart

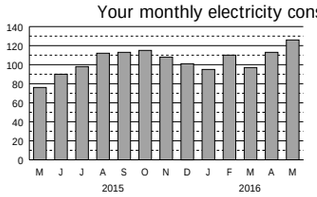

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.24		
Less : VAT	98.35		
Amount Net of VAT	1,291.89		
Less: BIR 2306	41.45		
BIR 2307	24.64	VATable Sales	1,291.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.80	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,324.15	TOTAL SALES	1,390.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/710/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506335312009

Collection Ref. Code	: 1841-82-128-4	Premise Address	: 9-D JAKOSALEM ST.,SANTO NINO		
Account ID	: 5061520000-8				
Customer Name	: BAGUIO,SHERWIN ANDO	TOTAL AMOUNT DUE	: 2,622.26	Overdue Bill	: 1
Meter Number	: 520701 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50615200008 BC20/154.0/710/0/10/05-27-2016/71 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558063570839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047316

55853200008

Date : 05-27-2016

BC20/154.0/720/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585320000-8

Collection Ref. Code : 1821-79-884-8

Customer Information----------

Name : BAGUIO,SUSANA TM B

Premise Address : #9 D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495196 GS6	Pole No	:	0416075
Serial No	:	96132017	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13414
Period From	:	04-26-2016	Prev Rdg	:	13241
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,237.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.5013/kWh	86.72
System Loss Charge	0.7989/kWh	138.21
Sub-Total		1,130.98
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		54.65
Transmission		2.15
System Loss		7.89
Distribution		60.00
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		228.44
CURRENT BILL - MAY 2016		1,918.90
TOTAL AMOUNT DUE		4,156.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,861.00

Your monthly electricity consumption chart

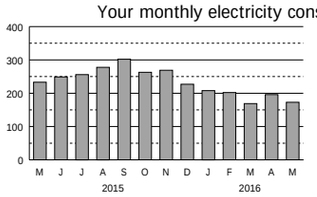

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.90		
Less : VAT	133.35		
Amount Net of VAT	1,785.55		
Less: BIR 2306	56.59		
BIR 2307	34.06	VATable Sales	1,785.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.90	VAT Zero Rated Sales	0.00
Add : VAT	133.35	VAT Amount	133.35
TOTAL AMOUNT DUE	1,828.25	TOTAL SALES	1,918.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/720/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558063570839

Collection Ref. Code	: 1821-79-884-8	Premise Address	: #9 D JAKOSALEM ST,STO NINO,CEBU CITY		
Account ID	: 5585320000-8				
Customer Name	: BAGUIO,SUSANA TM B	TOTAL AMOUNT DUE	: 4,156.24	Overdue Bill	: 1
Meter Number	: 495196 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55853200008 BC20/154.0/720/0/10/05-27-2016/71 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609760729072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038894

60974200002

Date : 05-27-2016

BC20/154.0/730/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097420000-2

Collection Ref. Code : 1827-59-851-4

Customer Information----------

Name : DAYONDON,BASILISA B

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	263779GS6	Pole No	:	0416082
Serial No	:	40941087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31786
Period From	:	04-26-2016	Prev Rdg	:	31628
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.07
CURRENT BILL - MAY 2016		1,716.52
TOTAL AMOUNT DUE		3,370.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,302.00

Your monthly electricity consumption chart

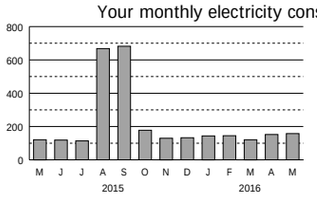

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.52		
Less : VAT	120.47		
Amount Net of VAT	1,596.05		
Less: BIR 2306	50.79		
BIR 2307	30.42	VATable Sales	1,596.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.84	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,635.31	TOTAL SALES	1,716.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/730/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609760729072

Collection Ref. Code : 1827-59-851-4

Account ID : 6097420000-2

Customer Name : DAYONDON,BASILISA B

Meter Number : 263779GS6

Period : Apr 2016

Premise Address : D JAKOSALEM STREET

TOTAL AMOUNT DUE : 3,370.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60974200002

BC20/154.0/730/0/10/05-27-2016/71

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034528368313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033976

0346200001

Date : 05-27-2016

BC20/154.0/740/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346220000-1

Collection Ref. Code : 1815-36-773-3

Customer Information----------

Name : TAMARRA,RITA TM Q.

Premise Address : 9-D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399449GS6	Pole No	:	0416075
Serial No	:	2003215794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23743
Period From	:	04-26-2016	Prev Rdg	:	23667
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 88.33
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.18
CURRENT BILL - MAY 2016		708.14
TOTAL AMOUNT DUE		1,588.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 838.00

Your monthly electricity consumption chart

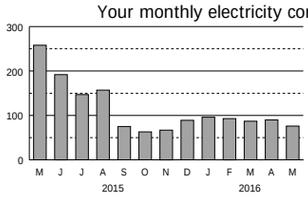

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.14		
Less : VAT	49.34		
Amount Net of VAT	658.80		
Less: BIR 2306	20.83		
BIR 2307	12.45	VATable Sales	658.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.52	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	674.86	TOTAL SALES	708.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/740/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034528368313

Collection Ref. Code	: 1815-36-773-3	Premise Address	: 9-D JAKOSALEM ST,CEBU CITY
Account ID	: 0346220000-1		
Customer Name	: TAMARRA,RITA TM Q.	TOTAL AMOUNT DUE	: 1,588.82
Meter Number	: 399449GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0346200001

BC20/154.0/740/0/10/05-27-2016/71

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942029213183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038601

94252200004

Date : 05-27-2016

BC20/154.0/750/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425220000-4

Collection Ref. Code : 1813-81-749-9

Customer Information----------

Name : MENCHAVEZ,CRISTINO TM B.

Premise Address : D JAKOSALEM ST,BRGY STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4915 EVS6	Pole No	:	0416075
Serial No	:	01487437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6619
Period From	:	04-26-2016	Prev Rdg	:	6421
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.85
CURRENT BILL - MAY 2016		2,154.61
TOTAL AMOUNT DUE		4,448.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,763.00

Your monthly electricity consumption chart

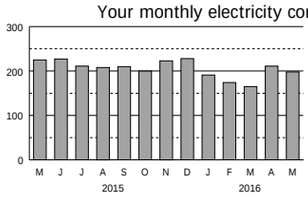

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.61		
Less : VAT	151.31		
Amount Net of VAT	2,003.30		
Less: BIR 2306	63.78		
BIR 2307	38.18	VATable Sales	2,003.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.34	VAT Zero Rated Sales	0.00
Add : VAT	151.31	VAT Amount	151.31
TOTAL AMOUNT DUE	2,052.65	TOTAL SALES	2,154.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/750/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942029213183

Collection Ref. Code	: 1813-81-749-9	Premise Address	: D JAKOSALEM ST,BRGY STO NINO,CEBU CITY		
Account ID	: 9425220000-4				
Customer Name	: MENCHAVEZ,CRISTINO TM B.	TOTAL AMOUNT DUE	: 4,448.39	Overdue Bill	: 1
Meter Number	: 4915 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94252200004 BC20/154.0/750/0/10/05-27-2016/71 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724348909218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047371

72462200006

Date : 05-27-2016

BC20/154.0/770/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246220000-6

Collection Ref. Code : 1815-35-998-6

Customer Information----------

Name : TORCENDE,VICENTA TM Q.

Premise Address : 9 JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340649GS6	Pole No	:	0416075
Serial No	:	45959675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16022
Period From	:	04-26-2016	Prev Rdg	:	15865
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		74.88
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.44
CURRENT BILL - MAY 2016		1,738.02
Advance Payment/Credit Adjustments		- 4.39
TOTAL AMOUNT DUE		4,813.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,290.00

Your monthly electricity consumption chart

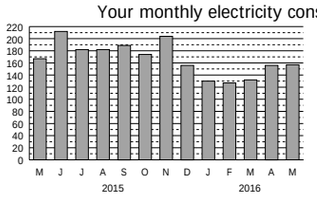

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.02		
Less : VAT	123.18		
Amount Net of VAT	1,614.84		
Less: BIR 2306	51.91		
BIR 2307	30.80	VATable Sales	1,614.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.13	VAT Zero Rated Sales	0.00
Add : VAT	123.18	VAT Amount	123.18
TOTAL AMOUNT DUE	1,655.31	TOTAL SALES	1,738.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/770/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724348909218

Collection Ref. Code	: 1815-35-998-6	Premise Address	: 9 JAKOSALEM ST,STO NINO,CEBU CITY
Account ID	: 7246220000-6		
Customer Name	: TORCENDE,VICENTA TM Q.	TOTAL AMOUNT DUE	: 4,813.55
Meter Number	: 340649GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72462200006

BC20/154.0/770/0/10/05-27-2016/71

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788220752257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046087

78825200005

Date : 05-27-2016

BC20/154.0/790/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882520000-5

Collection Ref. Code : 1843-30-965-3

Customer Information----------

Name : MIER,LUISA B

Premise Address : #9 D. JAKOSALEM ST,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072216	Pole No	:	0416075
Serial No	:	40039086	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9752
Period From	:	04-26-2016	Prev Rdg	:	9651
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,712.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.5013/kWh	50.63
System Loss Charge	0.7989/kWh	80.69
Sub-Total		660.29
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		31.91
Transmission		1.26
System Loss		4.60
Distribution		35.28
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.68
CURRENT BILL - MAY 2016		1,131.80
TOTAL AMOUNT DUE		2,844.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,236.00

Your monthly electricity consumption chart

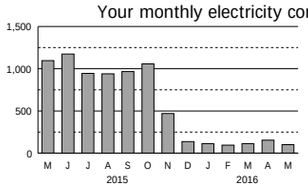

Avg Monthly Usage : 566.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.80		
Less : VAT	79.09		
Amount Net of VAT	1,052.71		
Less: BIR 2306	33.56		
BIR 2307	20.09	VATable Sales	1,052.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.06	VAT Zero Rated Sales	0.00
Add : VAT	79.09	VAT Amount	79.09
TOTAL AMOUNT DUE	1,078.15	TOTAL SALES	1,131.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/790/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788220752257

Collection Ref. Code : 1843-30-965-3

Account ID : 7882520000-5

Customer Name : MIER,LUISA B

Meter Number : MTR1072216

Period : Apr 2016

Premise Address : #9 D. JAKOSALEM ST,STO. NINO,CEBU CITY

TOTAL AMOUNT DUE : 2,844.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78825200005

BC20/154.0/790/0/10/05-27-2016/71

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087615934259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045032

08784399795

Date : 05-27-2016

BC20/154.0/800/0416040/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878439979-5

Collection Ref. Code : 1859-55-335-4

Customer Information----------

Name : POGOY,EVANGELINE LOGERA

Premise Address : JAKOSALEM,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018965	Pole No	:	0416040
Serial No	:	121741905	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5107
Period From	:	04-26-2016	Prev Rdg	:	4754
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	240	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,704.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,704.50	74.09
Sub-Total		104.14
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		461.77
CURRENT BILL - MAY 2016		3,828.19
TOTAL AMOUNT DUE		7,532.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,376.00

Your monthly electricity consumption chart

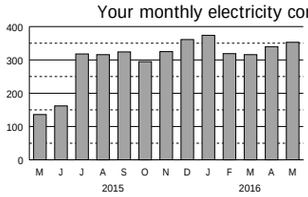

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.19		
Less : VAT	268.36		
Amount Net of VAT	3,559.83		
Less: BIR 2306	113.11		
BIR 2307	67.83	VATable Sales	3,559.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.89	VAT Zero Rated Sales	0.00
Add : VAT	268.36	VAT Amount	268.36
TOTAL AMOUNT DUE	3,647.25	TOTAL SALES	3,828.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/800/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087615934259

Collection Ref. Code : 1859-55-335-4

Account ID : 0878439979-5

Customer Name : POGOY,EVANGELINE LOGERA

Meter Number : MTR1018965

Period : Apr 2016

Premise Address : JAKOSALEM,STO. NINO, CEBU CITY

TOTAL AMOUNT DUE : 7,532.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08784399795

BC20/154.0/800/0/10/05-27-2016/71

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811733159614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039431

81193200003

Date : 05-27-2016

BC20/154.0/1130/0307640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119320000-3

Collection Ref. Code : 1807-78-044-9

Customer Information----------

Name : ECHAVEZ,TORIBIO

Premise Address : 377 & 379 JAKOSALEM

TIN :

Metering Information----------

Meter No	:	213363WS6	Pole No	:	0307640
Serial No	:	47551926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34193
Period From	:	04-26-2016	Prev Rdg	:	33959
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,751.50	55.03
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.10
CURRENT BILL - MAY 2016		2,546.25
TOTAL AMOUNT DUE		5,297.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,254.00

Your monthly electricity consumption chart

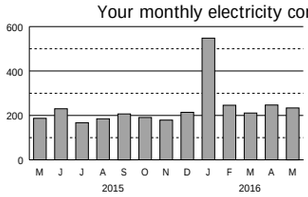

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.25		
Less : VAT	178.82		
Amount Net of VAT	2,367.43		
Less: BIR 2306	75.37		
BIR 2307	45.12	VATable Sales	2,367.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,246.94	VAT Zero Rated Sales	0.00
Add : VAT	178.82	VAT Amount	178.82
TOTAL AMOUNT DUE	2,425.76	TOTAL SALES	2,546.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1130/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811733159614

Collection Ref. Code	: 1807-78-044-9	Premise Address	: 377 & 379 JAKOSALEM		
Account ID	: 8119320000-3				
Customer Name	: ECHAVEZ,TORIBIO	TOTAL AMOUNT DUE	: 5,297.91	Overdue Bill	: 1
Meter Number	: 213363WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81193200003 BC20/154.0/1130/0/10/05-27-2016/71 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554316810362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045342

55494200003

Date : 05-27-2016

BC20/154.0/1170/1143133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549420000-3

Collection Ref. Code : 1837-63-020-8

Customer Information----------

Name : SUAN,GRACE R.

Premise Address : COLON COR, D JAKOSALEM ST,STO NINO,Cebu City

TIN :

Metering Information----------

Meter No	:	491297 GS6	Pole No	:	1143133
Serial No	:	87178941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17602
Period From	:	04-26-2016	Prev Rdg	:	16571
No of Days	:	30	Diff Rdg	:	1031
Avg kWh/day	:	34.37	Registered	:	1031
Conn Load	:	800	Billed kWh	:	1031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		126.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,399.66
Transmission Charge	0.5013/kWh	516.84
System Loss Charge	0.7989/kWh	823.67
Sub-Total		6,740.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 11,127.00	222.54
Sub-Total		310.28
Government Charges		
Franchise Tax - Local		75.04
Value Added Tax		
Generation		325.67
Transmission		12.81
System Loss		46.99
Distribution		354.60
Others		46.24
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,352.52
CURRENT BILL - MAY 2016		11,357.98
TOTAL AMOUNT DUE		11,484.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 11,000.00

Your monthly electricity consumption chart

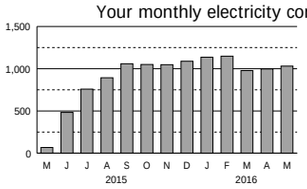

Avg Monthly Usage : 903.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,357.98		
Less : VAT	786.31		
Amount Net of VAT	10,571.67		
Less: BIR 2306	333.74		
BIR 2307	201.61	VATable Sales	10,571.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,036.32	VAT Zero Rated Sales	0.00
Add : VAT	786.31	VAT Amount	786.31
TOTAL AMOUNT DUE	10,822.63	TOTAL SALES	11,357.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1170/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554316810362

Collection Ref. Code	: 1837-63-020-8	Premise Address	: COLON COR, D JAKOSALEM ST,STO NINO,Cebu City		
Account ID	: 5549420000-3				
Customer Name	: SUAN,GRACE R.	TOTAL AMOUNT DUE	: 11,484.94	Overdue Bill	: 1
Meter Number	: 491297 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55494200003 BC20/154.0/1170/0/10/05-27-2016/71 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511520661825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040259

51184200007

Date : 05-27-2016

BC20/154.0/1260/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118420000-7

Collection Ref. Code : 1827-76-536-4

Customer Information----------

Name : YU,CORAZON O

Premise Address : 70-1 D JAKOSALEM ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	496688 GS6	Pole No	:	0268715
Serial No	:	53896522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19344
Period From	:	04-26-2016	Prev Rdg	:	18928
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	800	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,509.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.5013/kWh	208.54
System Loss Charge	0.7989/kWh	332.34
Sub-Total		2,719.60
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,509.50	90.19
Sub-Total		125.59
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		131.40
Transmission		5.17
System Loss		18.95
Distribution		143.44
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		546.15
CURRENT BILL - MAY 2016		4,586.64
TOTAL AMOUNT DUE		9,096.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,453.00

Your monthly electricity consumption chart

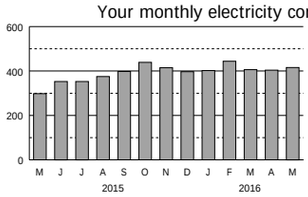

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.64		
Less : VAT	317.67		
Amount Net of VAT	4,268.97		
Less: BIR 2306	134.82		
BIR 2307	81.42	VATable Sales	4,268.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,052.73	VAT Zero Rated Sales	0.00
Add : VAT	317.67	VAT Amount	317.67
TOTAL AMOUNT DUE	4,370.40	TOTAL SALES	4,586.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1260/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511520661825

Collection Ref. Code : 1827-76-536-4

Account ID : 5118420000-7

Customer Name : YU,CORAZON O

Meter Number : 496688 GS6

Period : Apr 2016

Premise Address : 70-1 D JAKOSALEM ST,PARI-AN

TOTAL AMOUNT DUE : 9,096.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51184200007 BC20/154.0/1260/0/10/05-27-2016/71 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199761917197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050608

19998192231

Date : 05-27-2016

BC20/154.0/1320/0268743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999819223-1

Collection Ref. Code : 1853-37-143-2

Customer Information----------

Name : MASONG,FAUSTINO JR. QUIJANO

Premise Address : COR. SANCIANGKO AND D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023044	Pole No	:	0268743
Serial No	:	121748636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19540
Period From	:	04-26-2016	Prev Rdg	:	17408
No of Days	:	30	Diff Rdg	:	2132
Avg kWh/day	:	71.07	Registered	:	2132
Conn Load	:	8500	Billed kWh	:	2132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		26,191.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,165.92
Transmission Charge	0.5013/kWh	1,068.77
System Loss Charge	0.7989/kWh	1,703.25
Sub-Total		13,937.94
Distribution Charges		
Distribution Charge	1.7506/kWh	3,732.28
Supply Charge	0.4118/kWh	877.96
Metering Charge	0.6989/kWh	1,490.05
	5.00/month	5.00
Sub-Total		6,105.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	181.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Surcharge	0.02 of 26,191.00	523.82
Sub-Total		705.26
Government Charges		
Franchise Tax - Local		155.61
Value Added Tax		
Generation		673.44
Transmission		26.50
System Loss		97.15
Distribution		732.63
Others		103.30
Universal Charge		
Missionary Electrification	0.1561/kWh	332.80
Environmental Charge	0.0025/kWh	5.33
NPC Stranded Contract Costs	0.1938/kWh	413.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.37
Sub-Total		2,804.31
CURRENT BILL - MAY 2016		23,552.80
TOTAL AMOUNT DUE		49,743.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 27,060.79

Your monthly electricity consumption chart

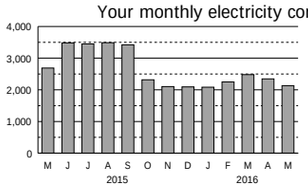

Avg Monthly Usage : 2,640.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,552.80		
Less : VAT	1,633.02		
Amount Net of VAT	21,919.78		
Less: BIR 2306	693.08		
BIR 2307	418.08	VATable Sales	21,919.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,808.62	VAT Zero Rated Sales	0.00
Add : VAT	1,633.02	VAT Amount	1,633.02
TOTAL AMOUNT DUE	22,441.64	TOTAL SALES	23,552.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1320/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199761917197

Collection Ref. Code	: 1853-37-143-2	Premise Address	: COR. SANCIANGKO AND D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY
Account ID	: 1999819223-1		
Customer Name	: MASONG,FAUSTINO JR. QUIJANO	TOTAL AMOUNT DUE	: 49,743.81
Meter Number	: MTR1023044		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19998192231 BC20/154.0/1320/0/10/05-27-2016/71 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299615415509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051742

29932200008

Date : 05-27-2016

BC20/154.0/1340/0268764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993220000-8

Collection Ref. Code : 1813-33-029-8

Customer Information----------

Name : MAHINAY,RINA TM V.

Premise Address : SANCIANGKO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536525 GS6	Pole No	:	0268764
Serial No	:	75645257	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32915
Period From	:	04-26-2016	Prev Rdg	:	29178
No of Days	:	30	Diff Rdg	:	3737
Avg kWh/day	:	124.57	Registered	:	3737
Conn Load	:	826	Billed kWh	:	3737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		39,946.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	19,571.79
Transmission Charge	0.5013/kWh	1,873.36
System Loss Charge	0.7989/kWh	2,985.49
Sub-Total		24,430.64
Distribution Charges		
Distribution Charge	1.7506/kWh	6,541.99
Supply Charge	0.4118/kWh	1,538.90
Metering Charge	0.6989/kWh	2,611.79
	5.00/month	5.00
Sub-Total		10,697.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	317.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.38
Surcharge	0.02 of 39,946.00	798.92
Sub-Total		1,116.95
Government Charges		
Franchise Tax - Local		271.84
Value Added Tax		
Generation		1,180.40
Transmission		46.45
System Loss		170.31
Distribution		1,283.72
Others		166.65
Universal Charge		
Missionary Electrification	0.1561/kWh	583.34
Environmental Charge	0.0025/kWh	9.34
NPC Stranded Contract Costs	0.1938/kWh	724.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	463.39
Sub-Total		4,899.67
CURRENT BILL - MAY 2016		41,144.94
TOTAL AMOUNT DUE		81,090.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 57,811.91

Your monthly electricity consumption chart

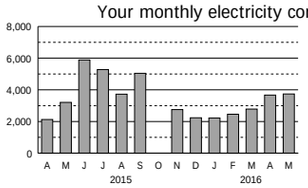

Avg Monthly Usage : 3,472.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,144.94		
Less : VAT	2,847.53		
Amount Net of VAT	38,297.41		
Less: BIR 2306	1,208.62		
BIR 2307	730.34	VATable Sales	38,297.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,358.45	VAT Zero Rated Sales	0.00
Add : VAT	2,847.53	VAT Amount	2,847.53
TOTAL AMOUNT DUE	39,205.98	TOTAL SALES	41,144.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1340/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299615415509

Collection Ref. Code	: 1813-33-029-8	Premise Address	: SANCIANGKO ST,CEBU CITY		
Account ID	: 2993220000-8				
Customer Name	: MAHINAY,RINA TM V.	TOTAL AMOUNT DUE	: 81,090.95	Overdue Bill	: 1
Meter Number	: 536525 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29932200008

BC20/154.0/1340/0/10/05-27-2016/71

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281448456422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042074

28193200004

Date : 05-27-2016

BC20/154.0/1350/0268743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819320000-4

Collection Ref. Code : 1807-89-812-1

Customer Information----------

Name : GORION,REMEDIOS

Premise Address : 550 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	545454 GS6	Pole No	:	0268743
Serial No	:	60077556	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28065
Period From	:	04-26-2016	Prev Rdg	:	27964
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.56
CURRENT BILL - MAY 2016		1,108.08
TOTAL AMOUNT DUE		2,555.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,102.00

Your monthly electricity consumption chart

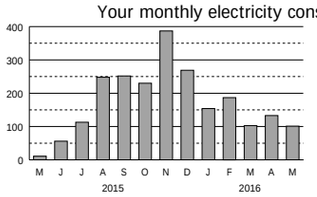

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.08		
Less : VAT	78.14		
Amount Net of VAT	1,029.94		
Less: BIR 2306	32.92		
BIR 2307	19.64	VATable Sales	1,029.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.38	VAT Zero Rated Sales	0.00
Add : VAT	78.14	VAT Amount	78.14
TOTAL AMOUNT DUE	1,055.52	TOTAL SALES	1,108.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1350/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281448456422

Collection Ref. Code	: 1807-89-812-1	Premise Address	: 550 D JAKOSALEM ST		
Account ID	: 2819320000-4				
Customer Name	: GORION,REMEDIOS	TOTAL AMOUNT DUE	: 2,555.59	Overdue Bill	: 1
Meter Number	: 545454 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28193200004 BC20/154.0/1350/0/10/05-27-2016/71 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267780068964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034098

26731255803

Date : 05-27-2016

BC20/154.0/1354/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673125580-3

Collection Ref. Code : 1861-37-818-1

Customer Information----------

Name : CALOG,GAY SHEILA BORLA

Premise Address : SANCIANGKO ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044734	Pole No	:	0283020
Serial No	:	121754601	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4299
Period From	:	04-26-2016	Prev Rdg	:	2047
No of Days	:	30	Diff Rdg	:	2252
Avg kWh/day	:	75.07	Registered	:	2252
Conn Load	:	590	Billed kWh	:	2252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,023.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,794.40
Transmission Charge	0.5013/kWh	1,128.93
System Loss Charge	0.7989/kWh	1,799.12
Sub-Total		14,722.45
Distribution Charges		
Distribution Charge	1.7506/kWh	3,942.35
Supply Charge	0.4118/kWh	927.37
Metering Charge	0.6989/kWh	1,573.92
	5.00/month	5.00
Sub-Total		6,448.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	191.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Surcharge	0.02 of 15,023.50	300.47
Sub-Total		492.12
Government Charges		
Franchise Tax - Local		162.47
Value Added Tax		
Generation		711.34
Transmission		27.99
System Loss		102.63
Distribution		773.84
Others		78.55
Universal Charge		
Missionary Electrification	0.1561/kWh	351.54
Environmental Charge	0.0025/kWh	5.63
NPC Stranded Contract Costs	0.1938/kWh	436.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	279.25
Sub-Total		2,929.68
CURRENT BILL - MAY 2016		24,592.89
TOTAL AMOUNT DUE		39,616.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 3,241.00

Your monthly electricity consumption chart

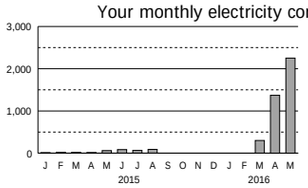

Avg Monthly Usage : 390.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,592.89		
Less : VAT	1,694.35		
Amount Net of VAT	22,898.54		
Less: BIR 2306	719.32		
BIR 2307	436.51	VATable Sales	22,898.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,742.71	VAT Zero Rated Sales	0.00
Add : VAT	1,694.35	VAT Amount	1,694.35
TOTAL AMOUNT DUE	23,437.06	TOTAL SALES	24,592.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1354/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267780068964

Collection Ref. Code	: 1861-37-818-1	Premise Address	: SANCIANGKO ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 2673125580-3				
Customer Name	: CALOG,GAY SHEILA BORLA	TOTAL AMOUNT DUE	: 39,616.46	Overdue Bill	: 1
Meter Number	: MTR1044734				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26731255803 BC20/154.0/1354/0/10/05-27-2016/71 5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956992249278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046621

95636221954

Date : 05-27-2016

BC20/154.0/1355/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563622195-4

Collection Ref. Code : 1861-20-467-1

Customer Information----------

Name : YBANEZ,DIOSDADO DIGNOS

Premise Address : DOOR 3 ROSITA BUILDING,SANCIANGKO STREET,KAMAGAYAN,CEBU CITY

TIN : 249-871-925-000

Metering Information----------

Meter No	:	MTR1058114	Pole No	:	0283020
Serial No	:	121542485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10230
Period From	:	04-26-2016	Prev Rdg	:	9314
No of Days	:	30	Diff Rdg	:	916
Avg kWh/day	:	30.53	Registered	:	916
Conn Load	:	5194	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,703.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,797.37
Transmission Charge	0.5013/kWh	459.19
System Loss Charge	0.7989/kWh	731.79
Sub-Total		5,988.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,703.00	174.06
Sub-Total		252.01
Government Charges		
Franchise Tax - Local		66.50
Value Added Tax		
Generation		289.34
Transmission		11.38
System Loss		41.74
Distribution		315.11
Others		38.22
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,198.67
CURRENT BILL - MAY 2016		10,064.98
TOTAL AMOUNT DUE		18,768.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,203.00

Your monthly electricity consumption chart

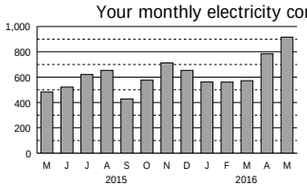

Avg Monthly Usage : 619.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,064.98		
Less : VAT	695.79		
Amount Net of VAT	9,369.19		
Less: BIR 2306	295.36		
BIR 2307	178.66	VATable Sales	9,369.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,895.17	VAT Zero Rated Sales	0.00
Add : VAT	695.79	VAT Amount	695.79
TOTAL AMOUNT DUE	9,590.96	TOTAL SALES	10,064.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1355/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956992249278

Collection Ref. Code	: 1861-20-467-1	Premise Address	: DOOR 3 ROSITA BUILDING,SANCIANGKO STREET,KAMAGAYAN,CEBU CITY		
Account ID	: 9563622195-4				
Customer Name	: YBANEZ,DIOSDADO DIGNOS	TOTAL AMOUNT DUE	: 18,768.03	Overdue Bill	: 1
Meter Number	: MTR1058114				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95636221954 BC20/154.0/1355/0/10/05-27-2016/71 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077994022219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039638

07795100002

Date : 05-27-2016

BC20/154.0/1370/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779510000-2

Collection Ref. Code : 1823-81-278-3

Customer Information----------

Name : BORROMEO,LILIAN T -M3

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1136102	Pole No	:	0283020
Serial No	:	85012715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1891
Period From	:	04-26-2016	Prev Rdg	:	1702
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	425	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,095.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.5013/kWh	94.75
System Loss Charge	0.7989/kWh	150.99
Sub-Total		1,235.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,095.00	81.90
Sub-Total		97.99
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		59.69
Transmission		2.35
System Loss		8.61
Distribution		65.49
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		253.73
CURRENT BILL - MAY 2016		2,133.09
TOTAL AMOUNT DUE		6,228.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,931.30

Your monthly electricity consumption chart

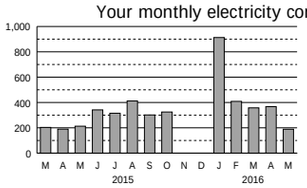

Avg Monthly Usage : 349.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.09		
Less : VAT	149.59		
Amount Net of VAT	1,983.50		
Less: BIR 2306	63.44		
BIR 2307	37.87	VATable Sales	1,983.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.19	VAT Zero Rated Sales	0.00
Add : VAT	149.59	VAT Amount	149.59
TOTAL AMOUNT DUE	2,031.78	TOTAL SALES	2,133.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1370/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077994022219

Collection Ref. Code : 1823-81-278-3

Account ID : 0779510000-2

Customer Name : BORROMEO,LILIAN T -M3

Meter Number : MTR1136102

Period : Apr 2016

Premise Address : SANCIANGKO ST

TOTAL AMOUNT DUE : 6,228.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07795100002 BC20/154.0/1370/0/10/05-27-2016/71 5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867555513735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033975

86795100006

Date : 05-27-2016

BC20/154.0/1380/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679510000-6

Collection Ref. Code : 1823-81-263-5

Customer Information----------

Name : BORROMEO,LILIAN T -M1

Premise Address : SANCIANGKO ST,C/O ROBERTO DELA ROSA

TIN :

Metering Information----------

Meter No	:	MTR1061312	Pole No	:	0283020
Serial No	:	40009805	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1601
Period From	:	04-26-2016	Prev Rdg	:	1383
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	300	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,818.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.5013/kWh	109.28
System Loss Charge	0.7989/kWh	174.16
Sub-Total		1,425.17
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		74.87
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		68.86
Transmission		2.71
System Loss		9.94
Distribution		75.45
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		287.69
CURRENT BILL - MAY 2016		2,416.49
Advance Payment/Credit Adjustments		- 2.22
TOTAL AMOUNT DUE		5,232.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 8,678.40

Your monthly electricity consumption chart

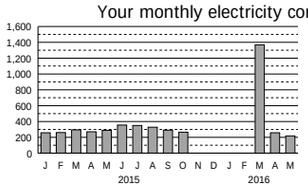

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.49		
Less : VAT	167.86		
Amount Net of VAT	2,248.63		
Less: BIR 2306	71.23		
BIR 2307	42.90	VATable Sales	2,248.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.50	VAT Zero Rated Sales	0.00
Add : VAT	167.86	VAT Amount	167.86
TOTAL AMOUNT DUE	2,302.36	TOTAL SALES	2,416.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1380/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867555513735

Collection Ref. Code	: 1823-81-263-5	Premise Address	: SANCIANGKO ST,C/O ROBERTO DELA ROSA		
Account ID	: 8679510000-6				
Customer Name	: BORROMEO,LILIAN T -M1	TOTAL AMOUNT DUE	: 5,232.43	Overdue Bill	: 1
Meter Number	: MTR1061312				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86795100006 BC20/154.0/1380/0/10/05-27-2016/71 5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177097602847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039965

17795100001

Date : 05-27-2016

BC20/154.0/1390/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779510000-1

Collection Ref. Code : 1823-81-284-8

Customer Information----------

Name : MIRALLES,NELSON M

Premise Address : SANCIANGKO ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087031	Pole No	:	0283020
Serial No	:	40014660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2518
Period From	:	04-26-2016	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	1030	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,332.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.5013/kWh	208.04
System Loss Charge	0.7989/kWh	331.54
Sub-Total		2,713.06
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,332.50	86.65
Sub-Total		121.97
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		131.10
Transmission		5.16
System Loss		18.92
Distribution		143.09
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		544.45
CURRENT BILL - MAY 2016		4,571.92
TOTAL AMOUNT DUE		8,904.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,400.00

Your monthly electricity consumption chart

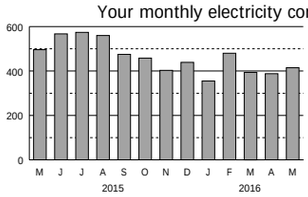

Avg Monthly Usage : 461.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.92		
Less : VAT	316.53		
Amount Net of VAT	4,255.39		
Less: BIR 2306	134.34		
BIR 2307	81.15	VATable Sales	4,255.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,039.90	VAT Zero Rated Sales	0.00
Add : VAT	316.53	VAT Amount	316.53
TOTAL AMOUNT DUE	4,356.43	TOTAL SALES	4,571.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1390/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177097602847

Collection Ref. Code : 1823-81-284-8

Account ID : 1779510000-1

Customer Name : MIRALLES,NELSON M

Meter Number : MTR1087031

Period : Apr 2016

Premise Address : SANCIANGKO ST,KAMAGAYAN,CEBU CITY

TOTAL AMOUNT DUE : 8,904.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17795100001 BC20/154.0/1390/0/10/05-27-2016/71 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277937327439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039958

27795100000

Date : 05-27-2016

BC20/154.0/1400/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779510000-0

Collection Ref. Code : 1823-81-290-2

Customer Information----------

Name : BORROMEO,LILIAN T -M5

Premise Address : SANCIANGKO ST,C/O LORRAINE

TIN :

Metering Information----------

Meter No	:	MTR1061310	Pole No	:	0283020
Serial No	:	40009804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	713
Period From	:	04-26-2016	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	996	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,087.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.5013/kWh	50.13
System Loss Charge	0.7989/kWh	79.89
Sub-Total		653.75
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		31.58
Transmission		1.24
System Loss		4.56
Distribution		34.94
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.78
CURRENT BILL - MAY 2016		1,106.92
TOTAL AMOUNT DUE		2,194.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,085.00

Your monthly electricity consumption chart

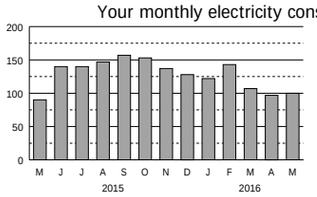

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.92		
Less : VAT	76.83		
Amount Net of VAT	1,030.09		
Less: BIR 2306	32.62		
BIR 2307	19.65	VATable Sales	1,030.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.82	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	1,054.65	TOTAL SALES	1,106.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1400/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277937327439

Collection Ref. Code	: 1823-81-290-2	Premise Address	: SANCIANGKO ST,C/O LORRAINE		
Account ID	: 2779510000-0				
Customer Name	: BORROMEO,LILIAN T -M5	TOTAL AMOUNT DUE	: 2,194.35	Overdue Bill	: 1
Meter Number	: MTR1061310				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27795100000

BC20/154.0/1400/0/10/05-27-2016/71

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499287288317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050944

49985100004

Date : 05-27-2016

BC20/154.0/1440/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998510000-4

Collection Ref. Code : 1831-96-122-9

Customer Information----------

Name : MOPON,PRUDENCIO O TM

Premise Address : CITI CENTER SANCIANGKO S

TIN :

Metering Information----------

Meter No	:	524457 RGS6	Pole No	:	0283265
Serial No	:	76895802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5507
Period From	:	04-26-2016	Prev Rdg	:	5403
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.98
CURRENT BILL - MAY 2016		1,136.14
TOTAL AMOUNT DUE		2,419.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,122.00

Your monthly electricity consumption chart

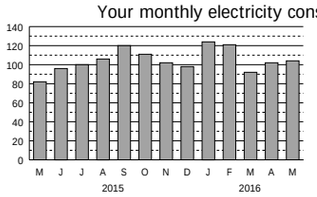

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.14		
Less : VAT	79.93		
Amount Net of VAT	1,056.21		
Less: BIR 2306	33.69		
BIR 2307	20.13	VATable Sales	1,056.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.39	VAT Zero Rated Sales	0.00
Add : VAT	79.93	VAT Amount	79.93
TOTAL AMOUNT DUE	1,082.32	TOTAL SALES	1,136.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1440/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499287288317

Collection Ref. Code	: 1831-96-122-9	Premise Address	: CITI CENTER SANCIANGKO S		
Account ID	: 4998510000-4				
Customer Name	: MOPON,PRUDENCIO O TM	TOTAL AMOUNT DUE	: 2,419.17	Overdue Bill	: 1
Meter Number	: 524457 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49985100004 BC20/154.0/1440/0/10/05-27-2016/71 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993573765132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046639

99394100004

Date : 05-27-2016

BC20/154.0/1450/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939410000-4

Collection Ref. Code : 1827-87-011-7

Customer Information----------

Name : DABALOS,MERCY

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1017216	Pole No	:	0283265
Serial No	:	34293345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8491
Period From	:	04-26-2016	Prev Rdg	:	8180
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	150	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,628.80
Transmission Charge	0.2986/kWh	92.86
System Loss Charge	0.8302/kWh	258.19
Sub-Total		1,979.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,726.50	74.53
Sub-Total		101.00
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		98.24
Transmission		2.30
System Loss		14.91
Distribution		107.38
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		408.11
CURRENT BILL - MAY 2016		3,383.83
TOTAL AMOUNT DUE		7,110.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,409.00

Your monthly electricity consumption chart

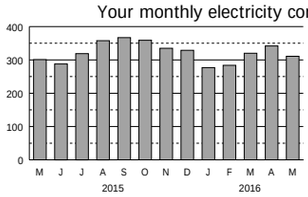

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.83		
Less : VAT	237.63		
Amount Net of VAT	3,146.20		
Less: BIR 2306	100.17		
BIR 2307	59.96	VATable Sales	3,146.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.07	VAT Zero Rated Sales	0.00
Add : VAT	237.63	VAT Amount	237.63
TOTAL AMOUNT DUE	3,223.70	TOTAL SALES	3,383.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1450/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993573765132

Collection Ref. Code	: 1827-87-011-7	Premise Address	: JUNQUERA ST		
Account ID	: 9939410000-4				
Customer Name	: DABALOS,MERCY	TOTAL AMOUNT DUE	: 7,110.21	Overdue Bill	: 1
Meter Number	: MTR1017216				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99394100004 BC20/154.0/1450/0/10/05-27-2016/71 5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342976455780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039055

34272488064

Date : 05-27-2016

BC20/154.0/1470/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427248806-4

Collection Ref. Code : 1851-32-284-1

Customer Information----------

Name : EGOS,TEOFILA LOVITOS

Premise Address : CITI CENTER N,KAMAGAYA

TIN :

Metering Information----------

Meter No	:	524392 RGS6	Pole No	:	0283244
Serial No	:	77317863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10448
Period From	:	04-26-2016	Prev Rdg	:	10134
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	527	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,049.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 12,049.50	240.99
Sub-Total		267.71
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		34.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		433.33
CURRENT BILL - MAY 2016		3,603.44
TOTAL AMOUNT DUE		12,653.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,000.00

Your monthly electricity consumption chart

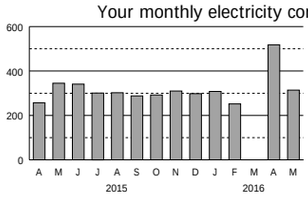

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.44		
Less : VAT	259.96		
Amount Net of VAT	3,343.48		
Less: BIR 2306	109.48		
BIR 2307	63.88	VATable Sales	3,343.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.12	VAT Zero Rated Sales	0.00
Add : VAT	259.96	VAT Amount	259.96
TOTAL AMOUNT DUE	3,430.08	TOTAL SALES	3,603.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1470/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342976455780

Collection Ref. Code	: 1851-32-284-1	Premise Address	: CITI CENTER N,KAMAGAYA		
Account ID	: 3427248806-4				
Customer Name	: EGOS,TEOFILA LOVITOS	TOTAL AMOUNT DUE	: 12,653.04	Overdue Bill	: 2
Meter Number	: 524392 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34272488064 BC20/154.0/1470/0/10/05-27-2016/71 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107953747951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038046

10761020741

Date : 05-27-2016

BC20/154.0/1471/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076102074-1

Collection Ref. Code : 1851-41-713-3

Customer Information----------

Name : NUNEZ,JENELYN PAGOBO

Premise Address : CITI CENTER,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	522804 RGS6	Pole No	:	0283244
Serial No	:	93542206	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4336
Period From	:	04-26-2016	Prev Rdg	:	4279
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 150.32
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.36
CURRENT BILL - MAY 2016		441.00
TOTAL AMOUNT DUE		889.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 464.00

Your monthly electricity consumption chart

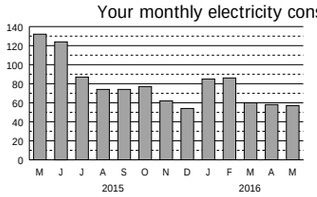

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.00		
Less : VAT	30.35		
Amount Net of VAT	410.65		
Less: BIR 2306	12.85		
BIR 2307	7.67	VATable Sales	410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.13	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	420.48	TOTAL SALES	441.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1471/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107953747951

Collection Ref. Code	: 1851-41-713-3	Premise Address	: CITI CENTER,KAMAGAYAN		
Account ID	: 1076102074-1				
Customer Name	: NUNEZ,JENELYN PAGOBO	TOTAL AMOUNT DUE	: 889.64	Overdue Bill	: 1
Meter Number	: 522804 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10761020741

BC20/154.0/1471/0/10/05-27-2016/71

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954043829135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045996

95404993321

Date : 05-27-2016

BC20/154.0/1472/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540499332-1

Collection Ref. Code : 1851-41-722-2

Customer Information----------

Name : NAYRA,ROSITA BINONDO

Premise Address : CITI CENTER,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1114153	Pole No	:	0283244
Serial No	:	40051511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2284
Period From	:	04-26-2016	Prev Rdg	:	2064
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	480	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.94
CURRENT BILL - MAY 2016		2,395.85
TOTAL AMOUNT DUE		5,053.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,022.00

Your monthly electricity consumption chart

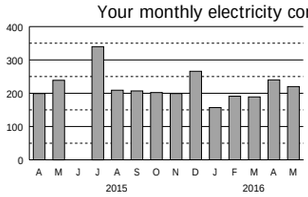

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.85		
Less : VAT	168.33		
Amount Net of VAT	2,227.52		
Less: BIR 2306	70.95		
BIR 2307	42.45	VATable Sales	2,227.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.12	VAT Zero Rated Sales	0.00
Add : VAT	168.33	VAT Amount	168.33
TOTAL AMOUNT DUE	2,282.45	TOTAL SALES	2,395.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1472/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954043829135

Collection Ref. Code	: 1851-41-722-2	Premise Address	: CITI CENTER,KAMAGAYAN		
Account ID	: 9540499332-1				
Customer Name	: NAYRA,ROSITA BINONDO	TOTAL AMOUNT DUE	: 5,053.93	Overdue Bill	: 1
Meter Number	: MTR1114153				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95404993321 BC20/154.0/1472/0/10/05-27-2016/71 5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525457465855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046993

52528603450

Date : 05-27-2016

BC20/154.0/1473/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252860345-0

Collection Ref. Code : 1851-32-050-4

Customer Information----------

Name : SORTONES,JENNIFER MANUGSAD

Premise Address : CITI CENTER,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	524401 RGS6	Pole No	:	0283244
Serial No	:	78685133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8951
Period From	:	04-26-2016	Prev Rdg	:	8735
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	222	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.53
CURRENT BILL - MAY 2016		2,350.95
TOTAL AMOUNT DUE		4,896.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,160.00

Your monthly electricity consumption chart

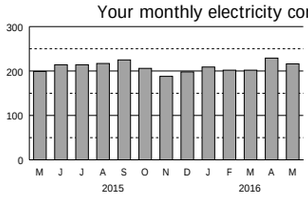

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.95		
Less : VAT	165.12		
Amount Net of VAT	2,185.83		
Less: BIR 2306	69.60		
BIR 2307	41.66	VATable Sales	2,185.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.57	VAT Zero Rated Sales	0.00
Add : VAT	165.12	VAT Amount	165.12
TOTAL AMOUNT DUE	2,239.69	TOTAL SALES	2,350.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1473/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525457465855

Collection Ref. Code	: 1851-32-050-4	Premise Address	: CITI CENTER,KAMAGAYAN		
Account ID	: 5252860345-0				
Customer Name	: SORTONES,JENNIFER MANUGSAD	TOTAL AMOUNT DUE	: 4,896.86	Overdue Bill	: 1
Meter Number	: 524401 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52528603450 BC20/154.0/1473/0/10/05-27-2016/71 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917147870032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043097

91778515204

Date : 05-27-2016

BC20/154.0/1475/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177851520-4

Collection Ref. Code : 1851-31-950-6

Customer Information----------

Name : ANOG,HELEN MALINAO

Premise Address : CITI CENTER,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	522787 RGS6	Pole No	:	0283244
Serial No	:	96709232	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6334
Period From	:	04-26-2016	Prev Rdg	:	6258
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 91.92
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.73
CURRENT BILL - MAY 2016		704.10
TOTAL AMOUNT DUE		1,405.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 570.00

Your monthly electricity consumption chart

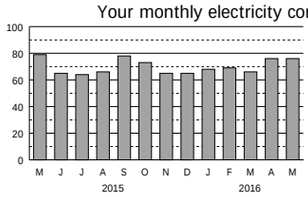

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.10		
Less : VAT	48.91		
Amount Net of VAT	655.19		
Less: BIR 2306	20.66		
BIR 2307	12.38	VATable Sales	655.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.15	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	671.06	TOTAL SALES	704.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1475/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917147870032

Collection Ref. Code	: 1851-31-950-6	Premise Address	: CITI CENTER,KAMAGAYAN		
Account ID	: 9177851520-4				
Customer Name	: ANOG,HELEN MALINAO	TOTAL AMOUNT DUE	: 1,405.18	Overdue Bill	: 1
Meter Number	: 522787 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91778515204 BC20/154.0/1475/0/10/05-27-2016/71 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577314413565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039138

57756100004

Date : 05-27-2016

BC20/154.0/1510/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775610000-4

Collection Ref. Code : 1827-43-941-6

Customer Information----------

Name : ANGCON,ANTONIO M

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	524381 RGS6	Pole No	:	0283265
Serial No	:	59966262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12176
Period From	:	04-26-2016	Prev Rdg	:	11925
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	50	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		70.73
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.13
CURRENT BILL - MAY 2016		2,719.93
TOTAL AMOUNT DUE		5,187.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,892.00

Your monthly electricity consumption chart

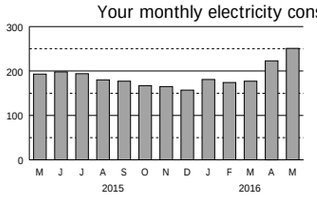

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.93		
Less : VAT	190.62		
Amount Net of VAT	2,529.31		
Less: BIR 2306	80.36		
BIR 2307	48.19	VATable Sales	2,529.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.76	VAT Zero Rated Sales	0.00
Add : VAT	190.62	VAT Amount	190.62
TOTAL AMOUNT DUE	2,591.38	TOTAL SALES	2,719.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1510/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577314413565

Collection Ref. Code	: 1827-43-941-6	Premise Address	: SANCIANGKO ST		
Account ID	: 5775610000-4				
Customer Name	: ANGCON,ANTONIO M	TOTAL AMOUNT DUE	: 5,187.91	Overdue Bill	: 1
Meter Number	: 524381 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57756100004 BC20/154.0/1510/0/10/05-27-2016/71 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895133356996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050567

89584100005

Date : 05-27-2016

BC20/154.0/1570/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958410000-5

Collection Ref. Code : 1837-84-848-3

Customer Information----------

Name : FIGURACION,MELCHOR A

Premise Address : STALL #51 MEAT SECTION,CITI CENTER BLDG

TIN :

Metering Information----------

Meter No	:	523320 RGS6	Pole No	:	0283055
Serial No	:	75523141	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11523
Period From	:	04-26-2016	Prev Rdg	:	11461
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 101.67
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.13
CURRENT BILL - MAY 2016		546.55
TOTAL AMOUNT DUE		1,234.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 698.00

Your monthly electricity consumption chart

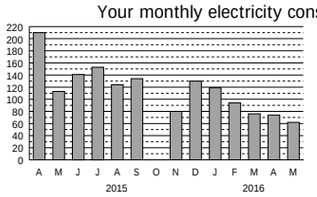

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.55		
Less : VAT	38.01		
Amount Net of VAT	508.54		
Less: BIR 2306	16.07		
BIR 2307	9.58	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.89	VAT Zero Rated Sales	0.00
Add : VAT	38.01	VAT Amount	38.01
TOTAL AMOUNT DUE	520.90	TOTAL SALES	546.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1570/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895133356996

Collection Ref. Code	: 1837-84-848-3	Premise Address	: STALL #51 MEAT SECTION,CITI CENTER BLDG		
Account ID	: 8958410000-5				
Customer Name	: FIGURACION,MELCHOR A	TOTAL AMOUNT DUE	: 1,234.18	Overdue Bill	: 1
Meter Number	: 523320 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89584100005 BC20/154.0/1570/0/10/05-27-2016/71 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742500600597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038320

74265100003

Date : 05-27-2016

BC20/154.0/1580/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426510000-3

Collection Ref. Code : 1821-61-734-7

Customer Information----------

Name : SAFRA,LEONARDO

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 15

TIN :

Metering Information----------

Meter No	:	524399 RGS6	Pole No	:	0283265
Serial No	:	75937035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7827
Period From	:	04-26-2016	Prev Rdg	:	7685
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.66
CURRENT BILL - MAY 2016		1,574.33
TOTAL AMOUNT DUE		4,438.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 2,028.00

Your monthly electricity consumption chart

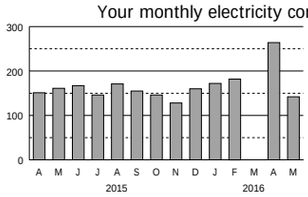

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.33		
Less : VAT	111.63		
Amount Net of VAT	1,462.70		
Less: BIR 2306	47.03		
BIR 2307	27.90	VATable Sales	1,462.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.77	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,499.40	TOTAL SALES	1,574.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1580/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742500600597

Collection Ref. Code	: 1821-61-734-7	Premise Address	: JUNQUERA SANCIANGKO,CITICENTER STALL 15		
Account ID	: 7426510000-3				
Customer Name	: SAFRA,LEONARDO	TOTAL AMOUNT DUE	: 4,438.91	Overdue Bill	: 1
Meter Number	: 524399 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74265100003 BC20/154.0/1580/0/10/05-27-2016/71 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735287287175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034436

73557605711

Date : 05-27-2016

BC20/154.0/1590/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355760571-1

Collection Ref. Code : 1851-41-677-3

Customer Information----------

Name : VERGARA,MARITA GABUTERO

Premise Address : CITI CENTER SANCIANGKO STREET,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1136103	Pole No	:	0283055
Serial No	:	84442724	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3115
Period From	:	04-26-2016	Prev Rdg	:	2600
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	815	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,169.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,697.21
Transmission Charge	0.5013/kWh	258.17
System Loss Charge	0.7989/kWh	411.43
Sub-Total		3,366.81
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,170.00	123.40
Sub-Total		167.23
Government Charges		
Franchise Tax - Local		37.59
Value Added Tax		
Generation		162.67
Transmission		6.40
System Loss		23.48
Distribution		177.43
Others		24.58
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		677.50
CURRENT BILL - MAY 2016		5,690.11
TOTAL AMOUNT DUE		11,859.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,037.00

Your monthly electricity consumption chart

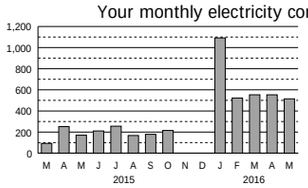

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,690.11		
Less : VAT	394.56		
Amount Net of VAT	5,295.55		
Less: BIR 2306	167.46		
BIR 2307	101.00	VATable Sales	5,295.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,027.09	VAT Zero Rated Sales	0.00
Add : VAT	394.56	VAT Amount	394.56
TOTAL AMOUNT DUE	5,421.65	TOTAL SALES	5,690.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1590/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735287287175

Collection Ref. Code	: 1851-41-677-3	Premise Address	: CITI CENTER SANCIANGKO STREET,KAMAGAYAN		
Account ID	: 7355760571-1				
Customer Name	: VERGARA,MARITA GABUTERO	TOTAL AMOUNT DUE	: 11,859.93	Overdue Bill	: 1
Meter Number	: MTR1136103				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73557605711 BC20/154.0/1590/0/10/05-27-2016/71 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457924283239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047966

45785100004

Date : 05-27-2016

BC20/154.0/1600/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578510000-4

Collection Ref. Code : 1823-66-407-5

Customer Information----------

Name : LERIOS,ALBERTO M

Premise Address : CITICENTER,SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	523310 RAS6	Pole No	:	0283055
Serial No	:	96670680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2977
Period From	:	04-26-2016	Prev Rdg	:	2926
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.05
CURRENT BILL - MAY 2016		395.05
TOTAL AMOUNT DUE		799.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 759.00

Your monthly electricity consumption chart

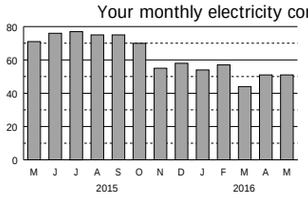

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.05		
Less : VAT	27.20		
Amount Net of VAT	367.85		
Less: BIR 2306	11.51		
BIR 2307	6.87	VATable Sales	367.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.47	VAT Zero Rated Sales	0.00
Add : VAT	27.20	VAT Amount	27.20
TOTAL AMOUNT DUE	376.67	TOTAL SALES	395.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1600/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457924283239

Collection Ref. Code	: 1823-66-407-5	Premise Address	: CITICENTER,SANCIANGKO ST		
Account ID	: 4578510000-4				
Customer Name	: LERIOS,ALBERTO M	TOTAL AMOUNT DUE	: 799.52	Overdue Bill	: 1
Meter Number	: 523310 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45785100004 BC20/154.0/1600/0/10/05-27-2016/71 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489703787100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045485

48955100002

Date : 05-27-2016

BC20/154.0/1610/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895510000-2

Collection Ref. Code : 1805-96-068-7

Customer Information----------

Name : RABADON,ANGELES Y

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	523988 RGS6	Pole No	:	0283055
Serial No	:	74946617	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17157
Period From	:	04-26-2016	Prev Rdg	:	16842
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,526.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,518.00	70.36
Sub-Total		97.17
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		412.70
CURRENT BILL - MAY 2016		3,421.50
Advance Payment/Credit Adjustments		- 8.42
TOTAL AMOUNT DUE		6,939.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,892.00

Your monthly electricity consumption chart

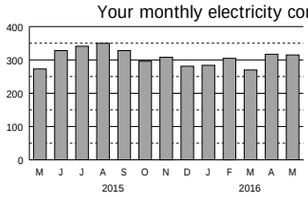

Avg Monthly Usage : 307.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.50		
Less : VAT	240.06		
Amount Net of VAT	3,181.44		
Less: BIR 2306	101.19		
BIR 2307	60.63	VATable Sales	3,181.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.62	VAT Zero Rated Sales	0.00
Add : VAT	240.06	VAT Amount	240.06
TOTAL AMOUNT DUE	3,259.68	TOTAL SALES	3,421.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1610/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489703787100

Collection Ref. Code	: 1805-96-068-7	Premise Address	: SANCIANGKO ST		
Account ID	: 4895510000-2				
Customer Name	: RABADON,ANGELES Y	TOTAL AMOUNT DUE	: 6,939.69	Overdue Bill	: 1
Meter Number	: 523988 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48955100002 BC20/154.0/1610/0/10/05-27-2016/71 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889869799397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046754

88955100008

Date : 05-27-2016

BC20/154.0/1620/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895510000-8

Collection Ref. Code : 1805-96-110-1

Customer Information----------

Name : ARCHE,LUCIA

Premise Address : SANCIANGKO ST,BK VELAYO TAILORING,BURNT AREA

TIN :

Metering Information----------

Meter No	:	524127 RGS6	Pole No	:	0772474
Serial No	:	71957140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14794
Period From	:	04-26-2016	Prev Rdg	:	14562
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		67.90
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		303.65
CURRENT BILL - MAY 2016		2,517.31
Advance Payment/Credit Adjustments		- 6.69
TOTAL AMOUNT DUE		4,925.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,620.00

Your monthly electricity consumption chart

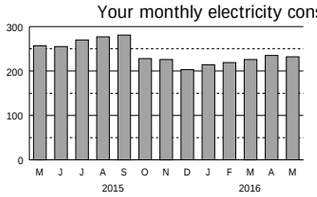

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.31		
Less : VAT	176.53		
Amount Net of VAT	2,340.78		
Less: BIR 2306	74.42		
BIR 2307	44.61	VATable Sales	2,340.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.75	VAT Zero Rated Sales	0.00
Add : VAT	176.53	VAT Amount	176.53
TOTAL AMOUNT DUE	2,398.28	TOTAL SALES	2,517.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1620/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889869799397

Collection Ref. Code	: 1805-96-110-1	Premise Address	: SANCIANGKO ST,BK VELAYO TAILORING,BURNT AREA		
Account ID	: 8895510000-8				
Customer Name	: ARCHE,LUCIA	TOTAL AMOUNT DUE	: 4,925.38	Overdue Bill	: 1
Meter Number	: 524127 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88955100008 BC20/154.0/1620/0/10/05-27-2016/71 5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298931667378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051636

29895100005

Date : 05-27-2016

BC20/154.0/1650/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989510000-5

Collection Ref. Code : 1823-95-536-3

Customer Information----------

Name : DANAO,ROWENA G

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1011650	Pole No	:	0772474
Serial No	:	83349389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2933
Period From	:	04-26-2016	Prev Rdg	:	2843
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		- 51.46
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.76
CURRENT BILL - MAY 2016		895.76
TOTAL AMOUNT DUE		2,500.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,187.00

Your monthly electricity consumption chart

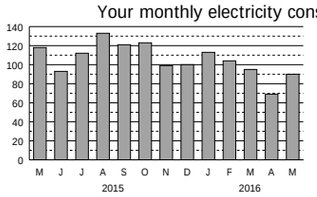

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.76		
Less : VAT	63.00		
Amount Net of VAT	832.76		
Less: BIR 2306	26.58		
BIR 2307	15.80	VATable Sales	832.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.38	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	853.38	TOTAL SALES	895.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1650/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298931667378

Collection Ref. Code : 1823-95-536-3

Account ID : 2989510000-5

Customer Name : DANAO,ROWENA G

Meter Number : MTR1011650

Period : Mar 2016 to Apr 2016

Premise Address : SANCIANGKO ST

TOTAL AMOUNT DUE : 2,500.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29895100005 BC20/154.0/1650/0/10/05-27-2016/71 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905289087747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036309

90565417269

Date : 05-27-2016

BC20/154.0/1680/1028050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056541726-9

Collection Ref. Code : 1857-58-920-3

Customer Information----------

Name : MERCADO,RENE QUIJOY

Premise Address : 36-A SANCIANGKO ST.,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3620 EIS6	Pole No	:	1028050
Serial No	:	83303550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4521
Period From	:	04-26-2016	Prev Rdg	:	4417
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.23
CURRENT BILL - MAY 2016		1,138.28
TOTAL AMOUNT DUE		2,515.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,500.00

Your monthly electricity consumption chart

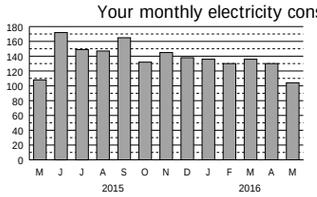

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.28		
Less : VAT	80.16		
Amount Net of VAT	1,058.12		
Less: BIR 2306	33.79		
BIR 2307	20.17	VATable Sales	1,058.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.16	VAT Zero Rated Sales	0.00
Add : VAT	80.16	VAT Amount	80.16
TOTAL AMOUNT DUE	1,084.32	TOTAL SALES	1,138.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1680/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905289087747

Collection Ref. Code	: 1857-58-920-3	Premise Address	: 36-A SANCIANGKO ST.,PARI-AN, CEBU CITY		
Account ID	: 9056541726-9				
Customer Name	: MERCADO,RENE QUIJOY	TOTAL AMOUNT DUE	: 2,515.59	Overdue Bill	: 1
Meter Number	: 3620 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90565417269 BC20/154.0/1680/0/10/05-27-2016/71 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089042014057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045674

08955100006

Date : 05-27-2016

BC20/154.0/1700/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895510000-6

Collection Ref. Code : 1805-96-050-4

Customer Information----------

Name : MERCADO,CARIDAD Q

Premise Address : 48 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1136104	Pole No	:	0283055
Serial No	:	85012718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2674
Period From	:	04-26-2016	Prev Rdg	:	2254
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	300	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,029.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.5013/kWh	210.55
System Loss Charge	0.7989/kWh	335.54
Sub-Total		2,745.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,029.50	80.59
Sub-Total		116.33
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		132.66
Transmission		5.22
System Loss		19.14
Distribution		144.81
Others		17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		550.06
CURRENT BILL - MAY 2016		4,618.90
TOTAL AMOUNT DUE		8,648.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 4,881.00

Your monthly electricity consumption chart

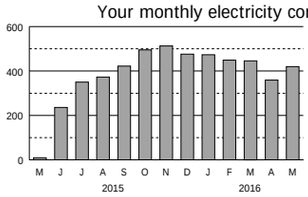

Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,618.90		
Less : VAT	319.45		
Amount Net of VAT	4,299.45		
Less: BIR 2306	135.61		
BIR 2307	81.99	VATable Sales	4,299.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,081.85	VAT Zero Rated Sales	0.00
Add : VAT	319.45	VAT Amount	319.45
TOTAL AMOUNT DUE	4,401.30	TOTAL SALES	4,618.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1700/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089042014057

Collection Ref. Code : 1805-96-050-4

Account ID : 0895510000-6

Customer Name : MERCADO,CARIDAD Q

Meter Number : MTR1136104

Period : Apr 2016

Premise Address : 48 SANCIANGKO ST

TOTAL AMOUNT DUE : 8,648.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08955100006 BC20/154.0/1700/0/10/05-27-2016/71 5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679239150087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040767

67955100002

Date : 05-27-2016

BC20/154.0/1750/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795510000-2

Collection Ref. Code : 1805-96-017-2

Customer Information----------

Name : MERVIR REAL TY CORP

Premise Address : SANCIANGKO ST,ESPERANZA GARCIA

TIN :

Metering Information----------

Meter No	:	524119 RGS6	Pole No	:	0283055
Serial No	:	93542555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23754
Period From	:	04-26-2016	Prev Rdg	:	23398
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	130	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,370.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,371.00	87.42
Sub-Total		117.72
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		467.32
CURRENT BILL - MAY 2016		3,874.99
TOTAL AMOUNT DUE		8,245.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,200.00

Your monthly electricity consumption chart

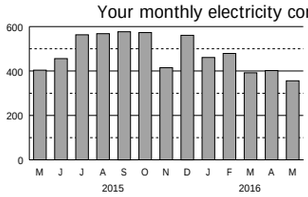

Avg Monthly Usage : 477.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,874.99		
Less : VAT	272.17		
Amount Net of VAT	3,602.82		
Less: BIR 2306	114.72		
BIR 2307	68.66	VATable Sales	3,602.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.44	VAT Zero Rated Sales	0.00
Add : VAT	272.17	VAT Amount	272.17
TOTAL AMOUNT DUE	3,691.61	TOTAL SALES	3,874.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1750/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679239150087

Collection Ref. Code	: 1805-96-017-2	Premise Address	: SANCIANGKO ST,ESPERANZA GARCIA
Account ID	: 6795510000-2		
Customer Name	: MERVIR REAL TY CORP	TOTAL AMOUNT DUE	: 8,245.82
Meter Number	: 524119 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67955100002 BC20/154.0/1750/0/10/05-27-2016/71 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179092893038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040786

17955100007

Date : 05-27-2016

BC20/154.0/1780/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795510000-7

Collection Ref. Code : 1805-95-947-6

Customer Information----------

Name : MERCADO,E -DOOR 2

Premise Address : 46 SANCIANGKO ST,C/O RUSTICO PASO

TIN :

Metering Information----------

Meter No	:	524080 RAS6	Pole No	:	0283083
Serial No	:	94258048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5984
Period From	:	04-26-2016	Prev Rdg	:	5849
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.03
CURRENT BILL - MAY 2016		1,467.67
TOTAL AMOUNT DUE		2,890.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 943.00

Your monthly electricity consumption chart

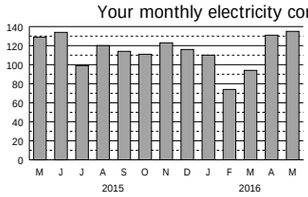

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.67		
Less : VAT	103.04		
Amount Net of VAT	1,364.63		
Less: BIR 2306	43.43		
BIR 2307	26.01	VATable Sales	1,364.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.19	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,398.23	TOTAL SALES	1,467.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1780/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179092893038

Collection Ref. Code	: 1805-95-947-6	Premise Address	: 46 SANCIANGKO ST,C/O RUSTICO PASO		
Account ID	: 1795510000-7				
Customer Name	: MERCADO,E -DOOR 2	TOTAL AMOUNT DUE	: 2,890.14	Overdue Bill	: 1
Meter Number	: 524080 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17955100007 BC20/154.0/1780/0/10/05-27-2016/71 5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105622703488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037281

10552858150

Date : 05-27-2016

BC20/154.0/1850/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055285815-0

Collection Ref. Code : 1857-97-506-5

Customer Information----------

Name : GUTIERREZ,DOUGLAS SUACILLO

Premise Address : 44-C SANCIANGKO STREET,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6520 EIS6	Pole No	:	0772495
Serial No	:	38555747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2506
Period From	:	04-26-2016	Prev Rdg	:	2424
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.56
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.09
Sub-Total		522.14
Distribution Charges		
Distribution Charge	1.7506/kWh	143.58
Supply Charge	0.4118/kWh	33.78
Metering Charge	0.6989/kWh	57.32
	5.00/month	5.00
Sub-Total		239.68
Others		
Subsidy on Lifeline Discount	-0.1 of 761.82	- 76.18
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		- 9.41
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		25.92
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.72
CURRENT BILL - MAY 2016(ESTIMATE)		859.13
TOTAL AMOUNT DUE		4,197.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 707.00

Your monthly electricity consumption chart

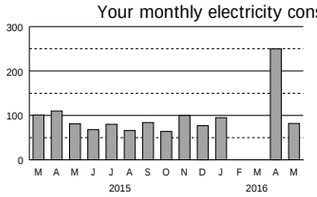

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.13		
Less : VAT	62.00		
Amount Net of VAT	797.13		
Less: BIR 2306	26.15		
BIR 2307	15.16	VATable Sales	797.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.82	VAT Zero Rated Sales	0.00
Add : VAT	62.00	VAT Amount	62.00
TOTAL AMOUNT DUE	817.82	TOTAL SALES	859.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1850/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105622703488

Collection Ref. Code	: 1857-97-506-5	Premise Address	: 44-C SANCIANGKO STREET,PARI-AN, CEBU CITY		
Account ID	: 1055285815-0				
Customer Name	: GUTIERREZ,DOUGLAS SUACILLO	TOTAL AMOUNT DUE	: 4,197.50	Overdue Bill	: 2
Meter Number	: 6520 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10552858150

BC20/154.0/1850/0/10/05-27-2016/71

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481699562443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041098

48193200002

Date : 05-27-2016

BC20/154.0/1950/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819320000-2

Collection Ref. Code : 1807-89-839-3

Customer Information----------

Name : MONTENEGRO,LEAH T

Premise Address : 567 2ND FLR C&O,D.JAKOSALEM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038750	Pole No	:	0268806
Serial No	:	126817606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13726
Period From	:	04-26-2016	Prev Rdg	:	13374
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	1524	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,079.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.2986/kWh	105.11
System Loss Charge	0.8302/kWh	292.23
Sub-Total		2,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 9,079.00	181.58
Sub-Total		211.54
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		111.19
Transmission		2.60
System Loss		16.89
Distribution		121.46
Others		28.50
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		474.32
CURRENT BILL - MAY 2016		3,938.90
TOTAL AMOUNT DUE		13,018.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 7,797.00

Your monthly electricity consumption chart

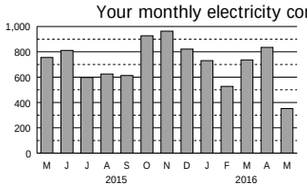

Avg Monthly Usage : 714.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,938.90		
Less : VAT	280.64		
Amount Net of VAT	3,658.26		
Less: BIR 2306	118.22		
BIR 2307	69.81	VATable Sales	3,658.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,470.23	VAT Zero Rated Sales	0.00
Add : VAT	280.64	VAT Amount	280.64
TOTAL AMOUNT DUE	3,750.87	TOTAL SALES	3,938.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1950/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481699562443

Collection Ref. Code	: 1807-89-839-3	Premise Address	: 567 2ND FLR C&O,D.JAKOSALEM,CEBU CITY		
Account ID	: 4819320000-2				
Customer Name	: MONTENEGRO,LEAH T	TOTAL AMOUNT DUE	: 13,018.11	Overdue Bill	: 1
Meter Number	: MTR1038750				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48193200002

BC20/154.0/1950/0/10/05-27-2016/71

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581451894160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041472

58193200001

Date : 05-27-2016

BC20/154.0/1960/0268785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819320000-1

Collection Ref. Code : 1807-89-842-3

Customer Information----------

Name : MERCADO ZOSA BLDG

Premise Address : JAKOSALEM ST 3RD FLR

TIN :

Metering Information----------

Meter No	:	MTR1113641	Pole No	:	0268785
Serial No	:	40053195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4925
Period From	:	04-26-2016	Prev Rdg	:	4284
No of Days	:	30	Diff Rdg	:	641
Avg kWh/day	:	21.37	Registered	:	641
Conn Load	:	0	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,560.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,357.11
Transmission Charge	0.2986/kWh	191.40
System Loss Charge	0.8302/kWh	532.16
Sub-Total		4,080.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,560.50	131.21
Sub-Total		185.76
Government Charges		
Franchise Tax - Local		45.79
Value Added Tax		
Generation		202.49
Transmission		4.74
System Loss		30.76
Distribution		220.69
Others		27.79
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		837.63
CURRENT BILL - MAY 2016		6,943.14
TOTAL AMOUNT DUE		13,503.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 3,851.00

Your monthly electricity consumption chart

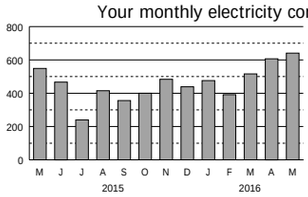

Avg Monthly Usage : 460.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,943.14		
Less : VAT	486.47		
Amount Net of VAT	6,456.67		
Less: BIR 2306	205.04		
BIR 2307	123.03	VATable Sales	6,456.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,128.60	VAT Zero Rated Sales	0.00
Add : VAT	486.47	VAT Amount	486.47
TOTAL AMOUNT DUE	6,615.07	TOTAL SALES	6,943.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1960/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581451894160

Collection Ref. Code	: 1807-89-842-3	Premise Address	: JAKOSALEM ST 3RD FLR		
Account ID	: 5819320000-1				
Customer Name	: MERCADO ZOSA BLDG	TOTAL AMOUNT DUE	: 13,503.41	Overdue Bill	: 1
Meter Number	: MTR1113641				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58193200001 BC20/154.0/1960/0/10/05-27-2016/71 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681576349047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041854

68193200000

Date : 05-27-2016

BC20/154.0/1970/0268785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819320000-0

Collection Ref. Code : 1807-89-845-8

Customer Information----------

Name : MERCADO ZOSA P BLDG

Premise Address : COR SANCIANGKO AND

TIN :

Metering Information----------

Meter No	:	MTR1103922	Pole No	:	0268785
Serial No	:	40046918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2202
Period From	:	04-26-2016	Prev Rdg	:	1346
No of Days	:	30	Diff Rdg	:	856
Avg kWh/day	:	28.53	Registered	:	856
Conn Load	:	1140	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,884.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,483.13
Transmission Charge	0.5013/kWh	429.11
System Loss Charge	0.7989/kWh	683.86
Sub-Total		5,596.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 5,884.00	117.68
Sub-Total		190.53
Government Charges		
Franchise Tax - Local		61.81
Value Added Tax		
Generation		270.38
Transmission		10.64
System Loss		39.01
Distribution		294.51
Others		30.28
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,114.42
CURRENT BILL - MAY 2016		9,355.32
TOTAL AMOUNT DUE		15,239.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,214.00

Your monthly electricity consumption chart

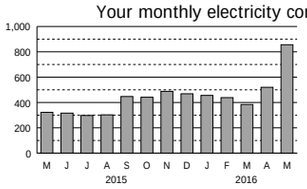

Avg Monthly Usage : 441.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,355.32		
Less : VAT	644.82		
Amount Net of VAT	8,710.50		
Less: BIR 2306	273.75		
BIR 2307	166.05	VATable Sales	8,710.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,270.70	VAT Zero Rated Sales	0.00
Add : VAT	644.82	VAT Amount	644.82
TOTAL AMOUNT DUE	8,915.52	TOTAL SALES	9,355.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1970/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681576349047

Collection Ref. Code	: 1807-89-845-8	Premise Address	: COR SANCIANGKO AND		
Account ID	: 6819320000-0				
Customer Name	: MERCADO ZOSA P BLDG	TOTAL AMOUNT DUE	: 15,239.35	Overdue Bill	: 1
Meter Number	: MTR1103922				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68193200000 BC20/154.0/1970/0/10/05-27-2016/71 5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881473273076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041686

88193200008

Date : 05-27-2016

BC20/154.0/1980/0268785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819320000-8

Collection Ref. Code : 1807-89-857-1

Customer Information----------

Name : JACINTO,MARY -UP

Premise Address : 569 D JAKOSALEM ST.,BSDE. CONCORD

TIN :

Metering Information----------

Meter No	:	306616GS6	Pole No	:	0268785
Serial No	:	46255412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63706
Period From	:	04-26-2016	Prev Rdg	:	63414
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	210	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,338.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.5013/kWh	146.38
System Loss Charge	0.7989/kWh	233.28
Sub-Total		1,908.95
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		92.23
Transmission		3.63
System Loss		13.32
Distribution		100.86
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		381.45
CURRENT BILL - MAY 2016		3,202.52
TOTAL AMOUNT DUE		5,540.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,866.00

Your monthly electricity consumption chart

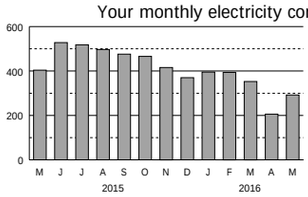

Avg Monthly Usage : 408.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.52		
Less : VAT	221.17		
Amount Net of VAT	2,981.35		
Less: BIR 2306	93.88		
BIR 2307	56.84	VATable Sales	2,981.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,830.63	VAT Zero Rated Sales	0.00
Add : VAT	221.17	VAT Amount	221.17
TOTAL AMOUNT DUE	3,051.80	TOTAL SALES	3,202.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1980/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881473273076

Collection Ref. Code	: 1807-89-857-1	Premise Address	: 569 D JAKOSALEM ST.,BSDE. CONCORD		
Account ID	: 8819320000-8				
Customer Name	: JACINTO,MARY -UP	TOTAL AMOUNT DUE	: 5,540.62	Overdue Bill	: 1
Meter Number	: 306616GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88193200008 BC20/154.0/1980/0/10/05-27-2016/71 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781517939647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042320

78193200009

Date : 05-27-2016

BC20/154.0/1990/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819320000-9

Collection Ref. Code : 1807-89-851-2

Customer Information----------

Name : MERCADO ZOSA P BLDG

Premise Address : D JAKOSALEM AND SAN,C/O SPINK CLOTHIER

TIN :

Metering Information----------

Meter No	:	196472WS6	Pole No	:	0268806
Serial No	:	47556532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	56188
Period From	:	04-26-2016	Prev Rdg	:	55586
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	1900	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,674.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,152.85
Transmission Charge	0.5013/kWh	301.78
System Loss Charge	0.7989/kWh	480.94
Sub-Total		3,935.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,675.00	133.50
Sub-Total		184.73
Government Charges		
Franchise Tax - Local		43.86
Value Added Tax		
Generation		190.16
Transmission		7.48
System Loss		27.44
Distribution		207.30
Others		27.43
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		790.47
CURRENT BILL - MAY 2016		6,638.27
TOTAL AMOUNT DUE		13,313.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 5,725.00

Your monthly electricity consumption chart

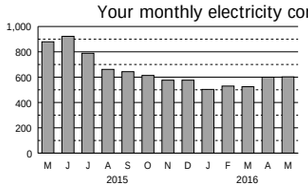

Avg Monthly Usage : 647.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,638.27		
Less : VAT	459.81		
Amount Net of VAT	6,178.46		
Less: BIR 2306	195.16		
BIR 2307	117.83	VATable Sales	6,178.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,865.47	VAT Zero Rated Sales	0.00
Add : VAT	459.81	VAT Amount	459.81
TOTAL AMOUNT DUE	6,325.28	TOTAL SALES	6,638.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1990/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781517939647

Collection Ref. Code	: 1807-89-851-2	Premise Address	: D JAKOSALEM AND SAN,C/O SPINK CLOTHIER		
Account ID	: 7819320000-9				
Customer Name	: MERCADO ZOSA P BLDG	TOTAL AMOUNT DUE	: 13,313.13	Overdue Bill	: 1
Meter Number	: 196472WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78193200009 BC20/154.0/1990/0/10/05-27-2016/71 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091336165308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046284

09193200004

Date : 05-27-2016

BC20/154.0/2020/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919320000-4

Collection Ref. Code : 1807-89-863-6

Customer Information----------

Name : ZOSA & MERCADO BLDG

Premise Address : JAKOSALEM ST 3RD FLR

TIN :

Metering Information----------

Meter No	:	301824GS6	Pole No	:	0268806
Serial No	:	41101234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28908
Period From	:	04-26-2016	Prev Rdg	:	28727
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	350	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.18
CURRENT BILL - MAY 2016		1,975.22
Advance Payment/Credit Adjustments		- 4.38
TOTAL AMOUNT DUE		4,298.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,400.00

Your monthly electricity consumption chart

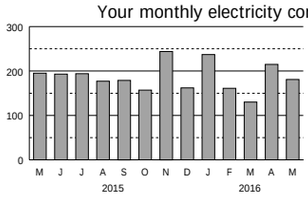

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.22		
Less : VAT	138.92		
Amount Net of VAT	1,836.30		
Less: BIR 2306	58.55		
BIR 2307	35.00	VATable Sales	1,836.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.75	VAT Zero Rated Sales	0.00
Add : VAT	138.92	VAT Amount	138.92
TOTAL AMOUNT DUE	1,881.67	TOTAL SALES	1,975.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2020/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091336165308

Collection Ref. Code	: 1807-89-863-6	Premise Address	: JAKOSALEM ST 3RD FLR		
Account ID	: 0919320000-4				
Customer Name	: ZOSA & MERCADO BLDG	TOTAL AMOUNT DUE	: 4,298.29	Overdue Bill	: 1
Meter Number	: 301824GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09193200004 BC20/154.0/2020/0/10/05-27-2016/71 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065439568074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051282

06543200007

Date : 05-27-2016

BC20/154.0/2040/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654320000-7

Collection Ref. Code : 1821-30-008-4

Customer Information----------

Name : CABRERA,NENE

Premise Address : 1670 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	324152GS6	Pole No	:	0268806
Serial No	:	41427727	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69111
Period From	:	04-26-2016	Prev Rdg	:	68526
No of Days	:	30	Diff Rdg	:	585
Avg kWh/day	:	19.50	Registered	:	585
Conn Load	:	150	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,337.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,063.82
Transmission Charge	0.2986/kWh	174.68
System Loss Charge	0.8302/kWh	485.67
Sub-Total		3,724.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,338.00	126.76
Sub-Total		176.55
Government Charges		
Franchise Tax - Local		41.85
Value Added Tax		
Generation		184.79
Transmission		4.33
System Loss		28.07
Distribution		201.46
Others		26.21
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		765.40
CURRENT BILL - MAY 2016		6,344.98
TOTAL AMOUNT DUE		12,682.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,533.00

Your monthly electricity consumption chart

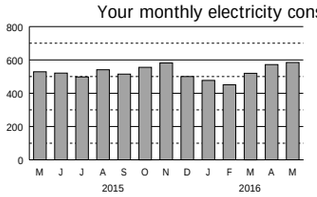

Avg Monthly Usage : 526.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,344.98		
Less : VAT	444.86		
Amount Net of VAT	5,900.12		
Less: BIR 2306	187.52		
BIR 2307	112.43	VATable Sales	5,900.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,600.17	VAT Zero Rated Sales	0.00
Add : VAT	444.86	VAT Amount	444.86
TOTAL AMOUNT DUE	6,045.03	TOTAL SALES	6,344.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2040/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065439568074

Collection Ref. Code : 1821-30-008-4

Account ID : 0654320000-7

Customer Name : CABRERA,NENE

Meter Number : 324152GS6

Period : Apr 2016

Premise Address : 1670 D JAKOSALEM ST

TOTAL AMOUNT DUE : 12,682.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06543200007 BC20/154.0/2040/0/10/05-27-2016/71 5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071417409701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036296

07152200007

Date : 05-27-2016

BC20/154.0/2060/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715220000-7

Collection Ref. Code : 1813-75-818-2

Customer Information----------

Name : CABALLES,CHRISTINE TM B.

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465624GS6	Pole No	:	0268806
Serial No	:	67977246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24678
Period From	:	04-26-2016	Prev Rdg	:	24496
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	120	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.65
CURRENT BILL - MAY 2016		1,969.96
Advance Payment/Credit Adjustments		- 683.47
TOTAL AMOUNT DUE		3,590.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,248.00

Your monthly electricity consumption chart

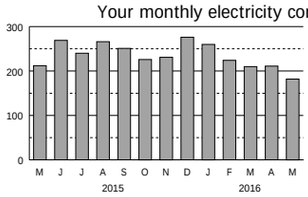

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.96		
Less : VAT	137.95		
Amount Net of VAT	1,832.01		
Less: BIR 2306	58.14		
BIR 2307	34.91	VATable Sales	1,832.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.96	VAT Zero Rated Sales	0.00
Add : VAT	137.95	VAT Amount	137.95
TOTAL AMOUNT DUE	1,876.91	TOTAL SALES	1,969.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2060/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071417409701

Collection Ref. Code	: 1813-75-818-2	Premise Address	: D JAKOSALEM ST,CEBU CITY		
Account ID	: 0715220000-7				
Customer Name	: CABALLES,CHRISTINE TM B.	TOTAL AMOUNT DUE	: 3,590.85	Overdue Bill	: 1
Meter Number	: 465624GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07152200007 BC20/154.0/2060/0/10/05-27-2016/71 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820735856040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045644

82064410317

Date : 05-27-2016

BC20/154.0/2080/0268365/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206441031-7

Collection Ref. Code : 1857-41-008-4

Customer Information----------

Name : JAKOSALEM,MARY ANTONETTE PABUAYA

Premise Address : 55D JAKOSALEM CORNER SIMUON,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005657 EFS6	Pole No	:	0268365
Serial No	:	94719266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3495
Period From	:	04-26-2016	Prev Rdg	:	3387
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	125	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.68
CURRENT BILL - MAY 2016		1,201.03
TOTAL AMOUNT DUE		3,481.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,207.00

Your monthly electricity consumption chart

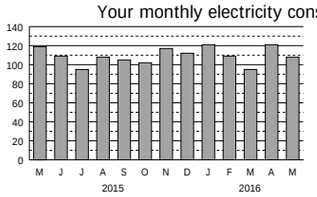

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.03		
Less : VAT	85.32		
Amount Net of VAT	1,115.71		
Less: BIR 2306	35.95		
BIR 2307	21.29	VATable Sales	1,115.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.47	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,143.79	TOTAL SALES	1,201.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2080/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820735856040

Collection Ref. Code	: 1857-41-008-4	Premise Address	: 55D JAKOSALEM CORNER SIMUON,PARIAN,CEBU CITY		
Account ID	: 8206441031-7				
Customer Name	: JAKOSALEM,MARY ANTONETTE PABUAYA	TOTAL AMOUNT DUE	: 3,481.70	Overdue Bill	: 2
Meter Number	: 005657 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82064410317 BC20/154.0/2080/0/10/05-27-2016/71 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689711148548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046230

68952557897

Date : 05-27-2016

BC20/154.0/2090/0268351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895255789-7

Collection Ref. Code : 1857-22-554-6

Customer Information----------

Name : CAMAY,EDELISA CALANTOC

Premise Address : 55-D JAKOSALEM,SIMU-ON ST.,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6287 EES6	Pole No	:	0268351
Serial No	:	06228427	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4991
Period From	:	04-26-2016	Prev Rdg	:	4915
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	113	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		- 68.69
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.70
CURRENT BILL - MAY 2016		730.30
Advance Payment/Credit Adjustments		- 305.95
TOTAL AMOUNT DUE		2,592.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,242.00

Your monthly electricity consumption chart

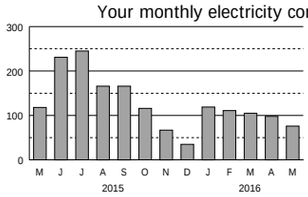

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.30		
Less : VAT	51.71		
Amount Net of VAT	678.59		
Less: BIR 2306	21.82		
BIR 2307	12.85	VATable Sales	678.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.92	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	695.63	TOTAL SALES	730.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2090/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689711148548

Collection Ref. Code : 1857-22-554-6

Account ID : 6895255789-7

Customer Name : CAMAY,EDELISA CALANTOC

Meter Number : 6287 EES6

Period : Mar 2016 to Apr 2016

Premise Address : 55-D JAKOSALEM,SIMU-ON ST.,PARI-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,592.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68952557897 BC20/154.0/2090/0/10/05-27-2016/71 5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303887476532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30342200000

BILLING STATEMENT

1005035898

Date : 05-27-2016

BC20/154.0/2180/0252315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034220000-0

Collection Ref. Code : 1839-99-590-4

Customer Information----------

Name : MADARIETA,CARMEN K

Premise Address : 104 D. JAKOSALEM,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150307	Pole No	:	0252315
Serial No	:	85060438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1497
Period From	:	04-26-2016	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	967
Avg kWh/day	:	32.23	Registered	:	967
Conn Load	:	385	Billed kWh	:	967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,944.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,064.47
Transmission Charge	0.5013/kWh	484.76
System Loss Charge	0.7989/kWh	772.54
Sub-Total		6,321.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	82.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 9,944.00	198.88
Sub-Total		281.18
Government Charges		
Franchise Tax - Local		70.31
Value Added Tax		
Generation		305.44
Transmission		12.02
System Loss		44.07
Distribution		332.63
Others		42.18
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,267.32
CURRENT BILL - MAY 2016		10,642.15
TOTAL AMOUNT DUE		20,586.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 10,973.00

Your monthly electricity consumption chart

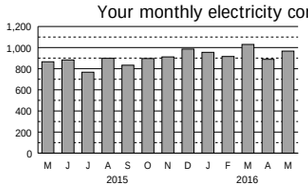

Avg Monthly Usage : 907.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,642.15		
Less : VAT	736.34		
Amount Net of VAT	9,905.81		
Less: BIR 2306	312.56		
BIR 2307	188.90	VATable Sales	9,905.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,404.35	VAT Zero Rated Sales	0.00
Add : VAT	736.34	VAT Amount	736.34
TOTAL AMOUNT DUE	10,140.69	TOTAL SALES	10,642.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2180/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303887476532

Collection Ref. Code : 1839-99-590-4

Account ID : 3034220000-0

Customer Name : MADARIETA,CARMEN K

Meter Number : MTR1150307

Period : Apr 2016

Premise Address : 104 D. JAKOSALEM,KAMAGAYAN,CEBU CITY

TOTAL AMOUNT DUE : 20,586.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30342200000

BC20/154.0/2180/0/10/05-27-2016/71

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871395278685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036591

87193200000

Date : 05-27-2016

BC20/154.0/2190/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719320000-0

Collection Ref. Code : 1807-89-683-8

Customer Information----------

Name : KIMSENG,MILAGROS

Premise Address : JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539193 GS6	Pole No	:	0252294
Serial No	:	56806389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13357
Period From	:	04-26-2016	Prev Rdg	:	13152
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		69.65
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		269.64
CURRENT BILL - MAY 2016		2,235.90
TOTAL AMOUNT DUE		4,845.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,022.00

Your monthly electricity consumption chart

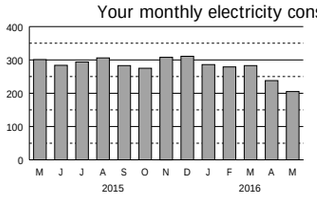

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.90		
Less : VAT	157.23		
Amount Net of VAT	2,078.67		
Less: BIR 2306	66.28		
BIR 2307	39.62	VATable Sales	2,078.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.77	VAT Zero Rated Sales	0.00
Add : VAT	157.23	VAT Amount	157.23
TOTAL AMOUNT DUE	2,130.00	TOTAL SALES	2,235.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2190/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871395278685

Collection Ref. Code	: 1807-89-683-8	Premise Address	: JAKOSALEM ST		
Account ID	: 8719320000-0				
Customer Name	: KIMSENG,MILAGROS	TOTAL AMOUNT DUE	: 4,845.78	Overdue Bill	: 1
Meter Number	: 539193 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87193200000 BC20/154.0/2190/0/10/05-27-2016/71 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240322257031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036980

24055200000

Date : 05-27-2016

BC20/154.0/2240/0252301/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405520000-0

Collection Ref. Code : 1831-41-341-8

Customer Information----------

Name : GARCIA,MARIO M

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1085422	Pole No	:	0252301
Serial No	:	40039446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3830
Period From	:	04-26-2016	Prev Rdg	:	3623
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	2640	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		70.45
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.28
CURRENT BILL - MAY 2016		2,257.79
TOTAL AMOUNT DUE		4,899.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,533.06

Your monthly electricity consumption chart

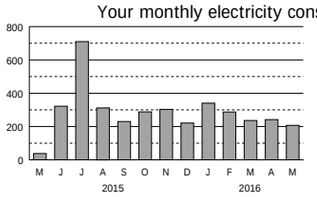

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.79		
Less : VAT	158.77		
Amount Net of VAT	2,099.02		
Less: BIR 2306	66.92		
BIR 2307	40.01	VATable Sales	2,099.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.09	VAT Zero Rated Sales	0.00
Add : VAT	158.77	VAT Amount	158.77
TOTAL AMOUNT DUE	2,150.86	TOTAL SALES	2,257.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2240/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240322257031

Collection Ref. Code : 1831-41-341-8

Account ID : 2405520000-0

Customer Name : GARCIA,MARIO M

Meter Number : MTR1085422

Period : Apr 2016

Premise Address : D JAKOSALEM ST

TOTAL AMOUNT DUE : 4,899.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24055200000 BC20/154.0/2240/0/10/05-27-2016/71 5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371548131564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036443

37193200005

Date : 05-27-2016

BC20/154.0/2250/0252301/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719320000-5

Collection Ref. Code : 1807-89-641-2

Customer Information----------

Name : GODINEZ,PASCUAL SR

Premise Address : JAKOSALEM ST INT

TIN :

Metering Information----------

Meter No	:	539248 GS6	Pole No	:	0252301
Serial No	:	97731053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47059
Period From	:	04-26-2016	Prev Rdg	:	46148
No of Days	:	30	Diff Rdg	:	911
Avg kWh/day	:	30.37	Registered	:	911
Conn Load	:	0	Billed kWh	:	911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,484.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,771.18
Transmission Charge	0.2986/kWh	272.02
System Loss Charge	0.8302/kWh	756.31
Sub-Total		5,799.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 11,484.50	229.69
Sub-Total		307.22
Government Charges		
Franchise Tax - Local		65.39
Value Added Tax		
Generation		287.75
Transmission		6.74
System Loss		43.71
Distribution		313.40
Others		44.71
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.96
Sub-Total		1,195.70
CURRENT BILL - MAY 2016		9,914.08
TOTAL AMOUNT DUE		21,398.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 10,936.82

Your monthly electricity consumption chart

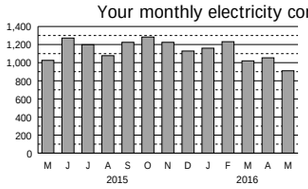

Avg Monthly Usage : 1,139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,914.08		
Less : VAT	696.31		
Amount Net of VAT	9,217.77		
Less: BIR 2306	293.47		
BIR 2307	175.68	VATable Sales	9,217.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,748.62	VAT Zero Rated Sales	0.00
Add : VAT	696.31	VAT Amount	696.31
TOTAL AMOUNT DUE	9,444.93	TOTAL SALES	9,914.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2250/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371548131564

Collection Ref. Code	: 1807-89-641-2	Premise Address	: JAKOSALEM ST INT		
Account ID	: 3719320000-5				
Customer Name	: GODINEZ,PASCUAL SR	TOTAL AMOUNT DUE	: 21,398.59	Overdue Bill	: 1
Meter Number	: 539248 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37193200005 BC20/154.0/2250/0/10/05-27-2016/71 5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571843217909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036043

57193200003

Date : 05-27-2016

BC20/154.0/2270/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719320000-3

Collection Ref. Code : 1807-89-650-1

Customer Information----------

Name : LUA,FELIPE

Premise Address : 636 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539104 GS6	Pole No	:	0252294
Serial No	:	52807528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66744
Period From	:	04-26-2016	Prev Rdg	:	63360
No of Days	:	30	Diff Rdg	:	3384
Avg kWh/day	:	112.80	Registered	:	3384
Conn Load	:	0	Billed kWh	:	3384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38,507.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,723.02
Transmission Charge	0.2986/kWh	1,010.46
System Loss Charge	0.8302/kWh	2,809.40
Sub-Total		21,542.88
Distribution Charges		
Distribution Charge	1.7506/kWh	5,924.03
Supply Charge	0.4118/kWh	1,393.53
Metering Charge	0.6989/kWh	2,365.08
	5.00/month	5.00
Sub-Total		9,687.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	287.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.34
Surcharge	0.02 of 38,508.00	770.16
Sub-Total		1,058.14
Government Charges		
Franchise Tax - Local		242.16
Value Added Tax		
Generation		1,068.90
Transmission		25.05
System Loss		162.39
Distribution		1,162.52
Others		156.04
Universal Charge		
Missionary Electrification	0.1561/kWh	528.24
Environmental Charge	0.0025/kWh	8.46
NPC Stranded Contract Costs	0.1938/kWh	655.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	419.62
Sub-Total		4,429.20
CURRENT BILL - MAY 2016		36,717.86
TOTAL AMOUNT DUE		75,225.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 33,524.36

Your monthly electricity consumption chart

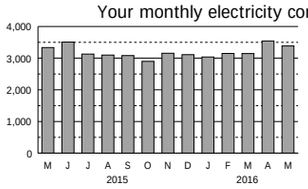

Avg Monthly Usage : 3,197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,717.86		
Less : VAT	2,574.90		
Amount Net of VAT	34,142.96		
Less: BIR 2306	1,085.32		
BIR 2307	650.62	VATable Sales	34,142.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,407.02	VAT Zero Rated Sales	0.00
Add : VAT	2,574.90	VAT Amount	2,574.90
TOTAL AMOUNT DUE	34,981.92	TOTAL SALES	36,717.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2270/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571843217909

Collection Ref. Code	: 1807-89-650-1	Premise Address	: 636 D JAKOSALEM ST		
Account ID	: 5719320000-3				
Customer Name	: LUA,FELIPE	TOTAL AMOUNT DUE	: 75,225.69	Overdue Bill	: 1
Meter Number	: 539104 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57193200003 BC20/154.0/2270/0/10/05-27-2016/71 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602244761815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035159

60293200006

Date : 05-27-2016

BC20/154.0/2400/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029320000-6

Collection Ref. Code : 1807-89-953-5

Customer Information----------

Name : CUICO,DIGNA

Premise Address : 655 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070326	Pole No	:	0252014
Serial No	:	84397841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2354
Period From	:	04-26-2016	Prev Rdg	:	2041
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		405.53
CURRENT BILL - MAY 2016		3,359.98
TOTAL AMOUNT DUE		5,091.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,425.00

Your monthly electricity consumption chart

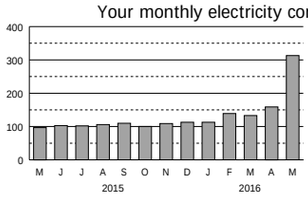

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.98		
Less : VAT	234.26		
Amount Net of VAT	3,125.72		
Less: BIR 2306	98.76		
BIR 2307	59.53	VATable Sales	3,125.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.43	VAT Zero Rated Sales	0.00
Add : VAT	234.26	VAT Amount	234.26
TOTAL AMOUNT DUE	3,201.69	TOTAL SALES	3,359.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2400/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602244761815

Collection Ref. Code	: 1807-89-953-5	Premise Address	: 655 JAKOSALEM ST		
Account ID	: 6029320000-6				
Customer Name	: CUICO,DIGNA	TOTAL AMOUNT DUE	: 5,091.61	Overdue Bill	: 1
Meter Number	: MTR1070326				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60293200006 BC20/154.0/2400/0/10/05-27-2016/71 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802881640339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035047

80293200004

Date : 05-27-2016

BC20/154.0/2430/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029320000-4

Collection Ref. Code : 1807-89-962-4

Customer Information----------

Name : VILLAVERDE,AURORA

Premise Address : 651 K JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	431883 GS6	Pole No	:	0252014
Serial No	:	58919670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5509
Period From	:	04-26-2016	Prev Rdg	:	5381
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.63
CURRENT BILL - MAY 2016		1,389.69
TOTAL AMOUNT DUE		2,642.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 974.40

Your monthly electricity consumption chart

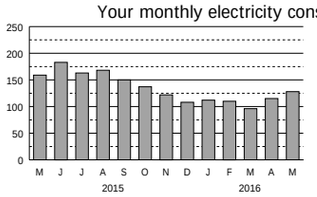

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.69		
Less : VAT	97.47		
Amount Net of VAT	1,292.22		
Less: BIR 2306	41.08		
BIR 2307	24.62	VATable Sales	1,292.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.52	VAT Zero Rated Sales	0.00
Add : VAT	97.47	VAT Amount	97.47
TOTAL AMOUNT DUE	1,323.99	TOTAL SALES	1,389.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2430/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802881640339

Collection Ref. Code : 1807-89-962-4

Account ID : 8029320000-4

Customer Name : VILLAVERDE,AURORA

Meter Number : 431883 GS6

Period : Apr 2016

Premise Address : 651 K JAKOSALEM ST

TOTAL AMOUNT DUE : 2,642.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80293200004

BC20/154.0/2430/0/10/05-27-2016/71

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902046358257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034927

90293200003

Date : 05-27-2016

BC20/154.0/2440/0252273/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029320000-3

Collection Ref. Code : 1807-89-965-9

Customer Information----------

Name : ROJAS,BERNARDO

Premise Address : 651D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539130 GS6	Pole No	:	0252273
Serial No	:	20379082	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8192
Period From	:	04-26-2016	Prev Rdg	:	8025
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		72.39
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.78
CURRENT BILL - MAY 2016		1,840.15
Advance Payment/Credit Adjustments		- 731.56
TOTAL AMOUNT DUE		2,979.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,769.00

Your monthly electricity consumption chart

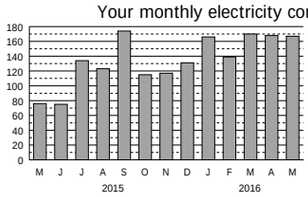

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.15		
Less : VAT	130.09		
Amount Net of VAT	1,710.06		
Less: BIR 2306	54.84		
BIR 2307	32.61	VATable Sales	1,710.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.61	VAT Zero Rated Sales	0.00
Add : VAT	130.09	VAT Amount	130.09
TOTAL AMOUNT DUE	1,752.70	TOTAL SALES	1,840.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2440/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902046358257

Collection Ref. Code	: 1807-89-965-9	Premise Address	: 651D JAKOSALEM ST		
Account ID	: 9029320000-3				
Customer Name	: ROJAS,BERNARDO	TOTAL AMOUNT DUE	: 2,979.88	Overdue Bill	: 1
Meter Number	: 539130 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90293200003 BC20/154.0/2440/0/10/05-27-2016/71 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112634233638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041386

11293200009

Date : 05-27-2016

BC20/154.0/2450/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129320000-9

Collection Ref. Code : 1807-89-971-3

Customer Information----------

Name : VIVARES,GABRIEL H

Premise Address : BK 205 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539255 GS6	Pole No	:	0252014
Serial No	:	52401853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7367
Period From	:	04-26-2016	Prev Rdg	:	7200
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.45
CURRENT BILL - MAY 2016		1,819.67
TOTAL AMOUNT DUE		3,820.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,042.00

Your monthly electricity consumption chart

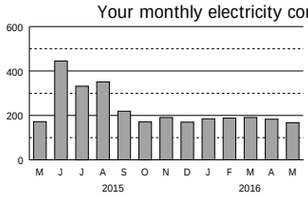

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.67		
Less : VAT	127.90		
Amount Net of VAT	1,691.77		
Less: BIR 2306	53.92		
BIR 2307	32.24	VATable Sales	1,691.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.61	VAT Zero Rated Sales	0.00
Add : VAT	127.90	VAT Amount	127.90
TOTAL AMOUNT DUE	1,733.51	TOTAL SALES	1,819.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2450/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112634233638

Collection Ref. Code	: 1807-89-971-3	Premise Address	: BK 205 D JAKOSALEM ST		
Account ID	: 1129320000-9				
Customer Name	: VIVARES,GABRIEL H	TOTAL AMOUNT DUE	: 3,820.60	Overdue Bill	: 1
Meter Number	: 539255 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11293200009 BC20/154.0/2450/0/10/05-27-2016/71 5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812635177823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040648

81293200002

Date : 05-27-2016

BC20/154.0/2530/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129320000-2

Collection Ref. Code : 1807-89-992-6

Customer Information----------

Name : VIVARES,ROBERTO H -DWN

Premise Address : 75 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539187 GS6	Pole No	:	0252014
Serial No	:	73949177	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4754
Period From	:	04-26-2016	Prev Rdg	:	4643
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.65
CURRENT BILL - MAY 2016		1,207.55
TOTAL AMOUNT DUE		2,367.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,109.86

Your monthly electricity consumption chart

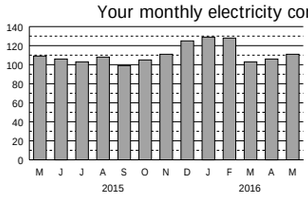

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.55		
Less : VAT	84.81		
Amount Net of VAT	1,122.74		
Less: BIR 2306	35.76		
BIR 2307	21.40	VATable Sales	1,122.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.58	VAT Zero Rated Sales	0.00
Add : VAT	84.81	VAT Amount	84.81
TOTAL AMOUNT DUE	1,150.39	TOTAL SALES	1,207.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2530/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812635177823

Collection Ref. Code	: 1807-89-992-6	Premise Address	: 75 D JAKOSALEM ST		
Account ID	: 8129320000-2				
Customer Name	: VIVARES,ROBERTO H -DWN	TOTAL AMOUNT DUE	: 2,367.81	Overdue Bill	: 1
Meter Number	: 539187 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81293200002 BC20/154.0/2530/0/10/05-27-2016/71 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592690639741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047060

59294200007

Date : 05-27-2016

BC20/154.0/2660/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929420000-7

Collection Ref. Code : 1829-28-638-2

Customer Information----------

Name : OCLEASA,ORLEN C TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	350345 GS6	Pole No	:	0252014
Serial No	:	42027799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7957
Period From	:	04-26-2016	Prev Rdg	:	7751
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		80.73
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.35
CURRENT BILL - MAY 2016		2,258.91
TOTAL AMOUNT DUE		5,418.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,871.00

Your monthly electricity consumption chart

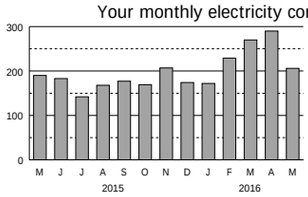

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.91		
Less : VAT	159.31		
Amount Net of VAT	2,099.60		
Less: BIR 2306	67.14		
BIR 2307	40.03	VATable Sales	2,099.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.43	VAT Zero Rated Sales	0.00
Add : VAT	159.31	VAT Amount	159.31
TOTAL AMOUNT DUE	2,151.74	TOTAL SALES	2,258.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2660/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592690639741

Collection Ref. Code	: 1829-28-638-2	Premise Address	: D JAKOSALEM ST		
Account ID	: 5929420000-7				
Customer Name	: OCLEASA,ORLEN C TM	TOTAL AMOUNT DUE	: 5,418.76	Overdue Bill	: 1
Meter Number	: 350345 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59294200007 BC20/154.0/2660/0/10/05-27-2016/71 5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961462690214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049890

96193200001

Date : 05-27-2016

BC20/154.0/2710/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619320000-1

Collection Ref. Code : 1807-89-581-5

Customer Information----------

Name : MATA,JUANITO

Premise Address : 240 D JAKOSALEM STS

TIN :

Metering Information----------

Meter No	:	539211 GS6	Pole No	:	0252014
Serial No	:	52303680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21103
Period From	:	04-26-2016	Prev Rdg	:	20558
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	0	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,879.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,854.33
Transmission Charge	0.2986/kWh	162.74
System Loss Charge	0.8302/kWh	452.46
Sub-Total		3,469.53
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,880.00	117.60
Sub-Total		163.99
Government Charges		
Franchise Tax - Local		38.98
Value Added Tax		
Generation		172.15
Transmission		4.04
System Loss		26.16
Distribution		187.73
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		713.05
CURRENT BILL - MAY 2016		5,910.98
TOTAL AMOUNT DUE		11,790.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,858.00

Your monthly electricity consumption chart

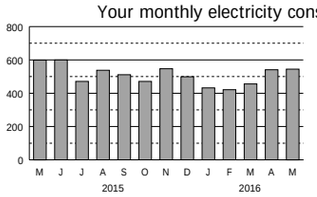

Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,910.98		
Less : VAT	414.44		
Amount Net of VAT	5,496.54		
Less: BIR 2306	174.69		
BIR 2307	104.74	VATable Sales	5,496.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,217.11	VAT Zero Rated Sales	0.00
Add : VAT	414.44	VAT Amount	414.44
TOTAL AMOUNT DUE	5,631.55	TOTAL SALES	5,910.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2710/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961462690214

Collection Ref. Code	: 1807-89-581-5	Premise Address	: 240 D JAKOSALEM STS		
Account ID	: 9619320000-1				
Customer Name	: MATA,JUANITO	TOTAL AMOUNT DUE	: 11,790.97	Overdue Bill	: 1
Meter Number	: 539211 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96193200001 BC20/154.0/2710/0/10/05-27-2016/71 5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000733816624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034003

00063200000

Date : 05-27-2016

BC20/154.0/2720/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006320000-0

Collection Ref. Code : 1821-99-617-8

Customer Information----------

Name : CUICO,ALFREDO B

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271900 GS6	Pole No	:	0252014
Serial No	:	47546340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8281
Period From	:	04-26-2016	Prev Rdg	:	8043
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	140	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		71.98
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.78
CURRENT BILL - MAY 2016		2,584.89
TOTAL AMOUNT DUE		2,671.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,500.00

Your monthly electricity consumption chart

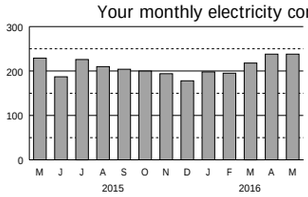

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.89		
Less : VAT	181.35		
Amount Net of VAT	2,403.54		
Less: BIR 2306	76.43		
BIR 2307	45.80	VATable Sales	2,403.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.31	VAT Zero Rated Sales	0.00
Add : VAT	181.35	VAT Amount	181.35
TOTAL AMOUNT DUE	2,462.66	TOTAL SALES	2,584.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2720/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000733816624

Collection Ref. Code	: 1821-99-617-8	Premise Address	: 689 D JAKOSALEM ST,DAY-AS,CEBU CITY		
Account ID	: 0006320000-0				
Customer Name	: CUICO,ALFREDO B	TOTAL AMOUNT DUE	: 2,671.31	Overdue Bill	: 1
Meter Number	: 271900 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00063200000 BC20/154.0/2720/0/10/05-27-2016/71 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455720661119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046735

45541795345

Date : 05-27-2016

BC20/154.0/2730/0252231/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554179534-5

Collection Ref. Code : 1857-38-680-9

Customer Information----------

Name : PETALLANA,GLENDA SANCHEZ

Premise Address : 689 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444872 GS6	Pole No	:	0252231
Serial No	:	80495025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1012
Period From	:	04-26-2016	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 152.52
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.41
CURRENT BILL - MAY 2016		186.39
TOTAL AMOUNT DUE		298.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2015 - 300.00

Your monthly electricity consumption chart

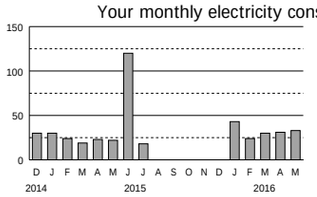

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.39		
Less : VAT	12.50		
Amount Net of VAT	173.89		
Less: BIR 2306	5.32		
BIR 2307	3.16	VATable Sales	173.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.41	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	177.91	TOTAL SALES	186.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2730/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455720661119

Collection Ref. Code	: 1857-38-680-9	Premise Address	: 689 D. JAKOSALEM ST.,DAY-AS, CEBU CITY		
Account ID	: 4554179534-5				
Customer Name	: PETALLANA,GLENDA SANCHEZ	TOTAL AMOUNT DUE	: 298.09	Overdue Bill	: 1
Meter Number	: 444872 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45541795345 BC20/154.0/2730/0/10/05-27-2016/71 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846494523201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039793

84636735643

Date : 05-27-2016

BC20/154.0/2760/0252252/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463673564-3

Collection Ref. Code : 1861-17-812-3

Customer Information----------

Name : FERNANDEZ,MARY MELODY PASULOJAN

Premise Address : 689 D. JAKOSALEM,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033055	Pole No	:	0252252
Serial No	:	125285485	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3634
Period From	:	04-26-2016	Prev Rdg	:	3408
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	254	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		65.71
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.77
CURRENT BILL - MAY 2016		2,451.88
TOTAL AMOUNT DUE		4,775.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,161.00

Your monthly electricity consumption chart

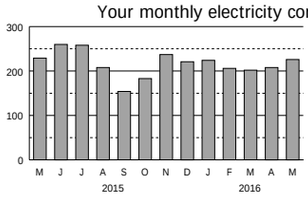

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.88		
Less : VAT	171.94		
Amount Net of VAT	2,279.94		
Less: BIR 2306	72.47		
BIR 2307	43.45	VATable Sales	2,279.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.02	VAT Zero Rated Sales	0.00
Add : VAT	171.94	VAT Amount	171.94
TOTAL AMOUNT DUE	2,335.96	TOTAL SALES	2,451.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2760/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846494523201

Collection Ref. Code	: 1861-17-812-3	Premise Address	: 689 D. JAKOSALEM,DAY-AS, CEBU CITY		
Account ID	: 8463673564-3				
Customer Name	: FERNANDEZ,MARY MELODY PASULOJAN	TOTAL AMOUNT DUE	: 4,775.80	Overdue Bill	: 1
Meter Number	: MTR1033055				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84636735643 BC20/154.0/2760/0/10/05-27-2016/71 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861107023599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048539

86190719681

Date : 05-27-2016

BC20/154.0/3130/0283251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619071968-1

Collection Ref. Code : 1851-32-020-2

Customer Information----------

Name : HAINCADTO,NIMFA TAGALOG

Premise Address : CITI CENTER,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1073105	Pole No	:	0283251
Serial No	:	40041692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9
Period From	:	04-26-2016	Prev Rdg	:	9
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1080	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,586.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.97
CURRENT BILL - MAY 2016		43.65
Advance Payment/Credit Adjustments		- 16.58
TOTAL AMOUNT DUE		2,613.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2014 - 1,770.00

Your monthly electricity consumption chart

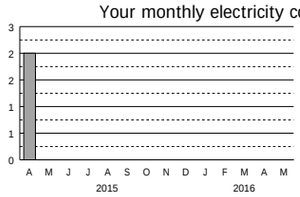

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.65		
Less : VAT	4.68		
Amount Net of VAT	38.97		
Less: BIR 2306	1.95		
BIR 2307	0.78	VATable Sales	38.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.24	VAT Zero Rated Sales	0.00
Add : VAT	4.68	VAT Amount	4.68
TOTAL AMOUNT DUE	40.92	TOTAL SALES	43.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3130/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861107023599

Collection Ref. Code	: 1851-32-020-2	Premise Address	: CITI CENTER,KAMAGAYAN		
Account ID	: 8619071968-1				
Customer Name	: HAINCADTO,NIMFA TAGALOG	TOTAL AMOUNT DUE	: 2,613.70	Overdue Bill	: 9
Meter Number	: MTR1073105				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86190719681 BC20/154.0/3130/0/10/05-27-2016/71 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189841338918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045458

18922200003

Date : 05-27-2016

BC20/154.0/3460/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892220000-3

Collection Ref. Code : 1811-73-026-4

Customer Information----------

Name : GARZO,SARAH VIOLETA TM

Premise Address : 127 DON PEDRO CUI ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222524WS6	Pole No	:	0431696
Serial No	:	48121462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63103
Period From	:	04-26-2016	Prev Rdg	:	62883
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		63.93
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		287.92
CURRENT BILL - MAY 2016		2,386.88
TOTAL AMOUNT DUE		4,647.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,700.00

Your monthly electricity consumption chart

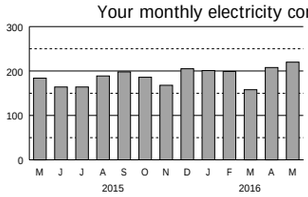

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.88		
Less : VAT	167.37		
Amount Net of VAT	2,219.51		
Less: BIR 2306	70.55		
BIR 2307	42.29	VATable Sales	2,219.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.67	VAT Zero Rated Sales	0.00
Add : VAT	167.37	VAT Amount	167.37
TOTAL AMOUNT DUE	2,274.04	TOTAL SALES	2,386.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3460/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189841338918

Collection Ref. Code	: 1811-73-026-4	Premise Address	: 127 DON PEDRO CUI ST,CEBU CITY		
Account ID	: 1892220000-3				
Customer Name	: GARZO,SARAH VIOLETA TM	TOTAL AMOUNT DUE	: 4,647.41	Overdue Bill	: 1
Meter Number	: 222524WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18922200003 BC20/154.0/3460/0/10/05-27-2016/71 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801028657381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034678

80142200007

Date : 05-27-2016

BC20/154.0/3470/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014220000-7

Collection Ref. Code : 1813-52-446-7

Customer Information----------

Name : TAYO,FILOTEO TM B.

Premise Address : JUNQUERA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395856GS6	Pole No	:	0431696
Serial No	:	2003158494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16267
Period From	:	04-26-2016	Prev Rdg	:	16005
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,094.50	61.89
Sub-Total		84.19
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		343.82
CURRENT BILL - MAY 2016		2,850.58
TOTAL AMOUNT DUE		5,945.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,550.00

Your monthly electricity consumption chart

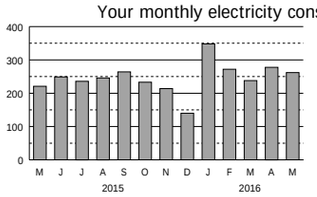

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.58		
Less : VAT	200.19		
Amount Net of VAT	2,650.39		
Less: BIR 2306	84.38		
BIR 2307	50.51	VATable Sales	2,650.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.50	VAT Zero Rated Sales	0.00
Add : VAT	200.19	VAT Amount	200.19
TOTAL AMOUNT DUE	2,715.69	TOTAL SALES	2,850.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3470/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801028657381

Collection Ref. Code	: 1813-52-446-7	Premise Address	: JUNQUERA ST,CEBU CITY		
Account ID	: 8014220000-7				
Customer Name	: TAYO,FILOTEO TM B.	TOTAL AMOUNT DUE	: 5,945.09	Overdue Bill	: 1
Meter Number	: 395856GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80142200007 BC20/154.0/3470/0/10/05-27-2016/71 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797552811982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050796

79722200007

Date : 05-27-2016

BC20/154.0/3490/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972220000-7

Collection Ref. Code : 1811-35-869-1

Customer Information----------

Name : ISIDORO,JOSE TM P.

Premise Address : 145-B JUNQUERA ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212846WS6	Pole No	:	0431696
Serial No	:	47212650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14306
Period From	:	04-26-2016	Prev Rdg	:	14265
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.95
CURRENT BILL - MAY 2016		274.19
TOTAL AMOUNT DUE		486.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 298.00

Your monthly electricity consumption chart

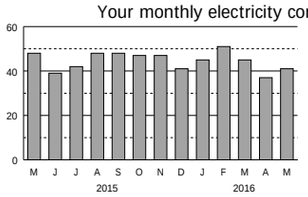

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.19		
Less : VAT	18.66		
Amount Net of VAT	255.53		
Less: BIR 2306	7.93		
BIR 2307	4.72	VATable Sales	255.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.88	VAT Zero Rated Sales	0.00
Add : VAT	18.66	VAT Amount	18.66
TOTAL AMOUNT DUE	261.54	TOTAL SALES	274.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3490/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797552811982

Collection Ref. Code	: 1811-35-869-1	Premise Address	: 145-B JUNQUERA ST,KAMAGAYAN,CEBU CITY		
Account ID	: 7972220000-7				
Customer Name	: ISIDORO,JOSE TM P.	TOTAL AMOUNT DUE	: 486.85	Overdue Bill	: 1
Meter Number	: 212846WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79722200007 BC20/154.0/3490/0/10/05-27-2016/71 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793939635679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048783

79393200005

Date : 05-27-2016

BC20/154.0/3500/0256703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939320000-5

Collection Ref. Code : 1823-77-611-6

Customer Information----------

Name : GALAN,MILAGROS M1 B

Premise Address : JUNQUERA ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009416 EFS6	Pole No	:	0256703
Serial No	:	121433629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7719
Period From	:	04-26-2016	Prev Rdg	:	7574
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	260	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.25
CURRENT BILL - MAY 2016		1,586.27
TOTAL AMOUNT DUE		3,571.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,992.00

Your monthly electricity consumption chart

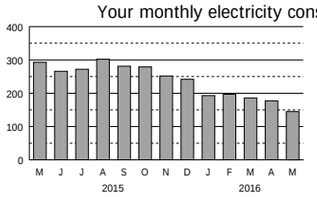

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.27		
Less : VAT	111.72		
Amount Net of VAT	1,474.55		
Less: BIR 2306	47.07		
BIR 2307	28.11	VATable Sales	1,474.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.37	VAT Zero Rated Sales	0.00
Add : VAT	111.72	VAT Amount	111.72
TOTAL AMOUNT DUE	1,511.09	TOTAL SALES	1,586.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3500/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793939635679

Collection Ref. Code	: 1823-77-611-6	Premise Address	: JUNQUERA ST,KAMAGAYAN,CEBU CITY		
Account ID	: 7939320000-5				
Customer Name	: GALAN,MILAGROS M1 B	TOTAL AMOUNT DUE	: 3,571.19	Overdue Bill	: 1
Meter Number	: 009416 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79393200005 BC20/154.0/3500/0/10/05-27-2016/71 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893437338230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049529

89393200004

Date : 05-27-2016

BC20/154.0/3510/0431703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939320000-4

Collection Ref. Code : 1823-77-638-8

Customer Information----------

Name : GALAN,MILAGROS M2 B

Premise Address : JUNQUERA ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291679SS6	Pole No	:	0431703
Serial No	:	25501719	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22986
Period From	:	04-26-2016	Prev Rdg	:	22663
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	280	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,726.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.5013/kWh	161.92
System Loss Charge	0.7989/kWh	258.04
Sub-Total		2,111.61
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		102.03
Transmission		4.01
System Loss		14.71
Distribution		111.50
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		422.20
CURRENT BILL - MAY 2016		3,545.02
TOTAL AMOUNT DUE		6,271.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,243.00

Your monthly electricity consumption chart

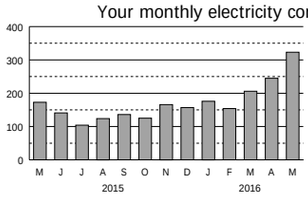

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.02		
Less : VAT	244.90		
Amount Net of VAT	3,300.12		
Less: BIR 2306	103.96		
BIR 2307	62.92	VATable Sales	3,300.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.24	VAT Zero Rated Sales	0.00
Add : VAT	244.90	VAT Amount	244.90
TOTAL AMOUNT DUE	3,378.14	TOTAL SALES	3,545.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3510/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893437338230

Collection Ref. Code	: 1823-77-638-8	Premise Address	: JUNQUERA ST,KAMAGAYAN,CEBU CITY		
Account ID	: 8939320000-4				
Customer Name	: GALAN,MILAGROS M2 B	TOTAL AMOUNT DUE	: 6,271.48	Overdue Bill	: 1
Meter Number	: 291679SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89393200004 BC20/154.0/3510/0/10/05-27-2016/71 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061791347947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049242

06185737381

Date : 05-27-2016

BC20/154.0/3520/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618573738-1

Collection Ref. Code : 1851-31-848-8

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address : 145-A JUNQUERA STREET,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1035947	Pole No	:	1139141
Serial No	:	126817900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1775
Period From	:	04-26-2016	Prev Rdg	:	1700
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		865.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.5013/kWh	37.60
System Loss Charge	0.7989/kWh	59.92
Sub-Total		490.32
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 865.50	17.31
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		23.69
Transmission		0.93
System Loss		3.41
Distribution		26.35
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		99.12
CURRENT BILL - MAY 2016		832.75
TOTAL AMOUNT DUE		1,698.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 948.00

Your monthly electricity consumption chart

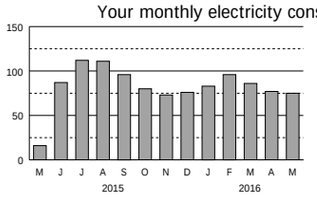

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.75		
Less : VAT	57.88		
Amount Net of VAT	774.87		
Less: BIR 2306	24.55		
BIR 2307	14.78	VATable Sales	774.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.54	VAT Zero Rated Sales	0.00
Add : VAT	57.88	VAT Amount	57.88
TOTAL AMOUNT DUE	793.42	TOTAL SALES	832.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3520/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061791347947

Collection Ref. Code	: 1851-31-848-8	Premise Address	: 145-A JUNQUERA STREET,KAMAGAYAN		
Account ID	: 0618573738-1				
Customer Name	: GALAN,JEANIFFER AYCO	TOTAL AMOUNT DUE	: 1,698.45	Overdue Bill	: 1
Meter Number	: MTR1035947				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06185737381 BC20/154.0/3520/0/10/05-27-2016/71 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962648802564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050459

96209342466

Date : 05-27-2016

BC20/154.0/3530/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620934246-6

Collection Ref. Code : 1851-79-200-7

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address : M2 145-A JUNQUERA STREET,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1024670	Pole No	:	1139141
Serial No	:	121754836	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5911
Period From	:	04-26-2016	Prev Rdg	:	5588
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	333	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,853.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.5013/kWh	161.92
System Loss Charge	0.7989/kWh	258.04
Sub-Total		2,111.61
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,854.00	77.08
Sub-Total		104.57
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		102.03
Transmission		4.01
System Loss		14.71
Distribution		111.50
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		425.10
CURRENT BILL - MAY 2016		3,570.47
TOTAL AMOUNT DUE		7,424.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 3,417.00

Your monthly electricity consumption chart

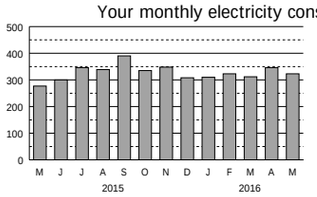

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.47		
Less : VAT	247.63		
Amount Net of VAT	3,322.84		
Less: BIR 2306	105.10		
BIR 2307	63.38	VATable Sales	3,322.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.36	VAT Zero Rated Sales	0.00
Add : VAT	247.63	VAT Amount	247.63
TOTAL AMOUNT DUE	3,401.99	TOTAL SALES	3,570.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3530/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962648802564

Collection Ref. Code	: 1851-79-200-7	Premise Address	: M2 145-A JUNQUERA STREET,KAMAGAYAN		
Account ID	: 9620934246-6				
Customer Name	: GALAN,JEANIFFER AYCO	TOTAL AMOUNT DUE	: 7,424.30	Overdue Bill	: 1
Meter Number	: MTR1024670				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96209342466 BC20/154.0/3530/0/10/05-27-2016/71 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295947594791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050514

29514891463

Date : 05-27-2016

BC20/154.0/3560/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951489146-3

Collection Ref. Code : 1851-79-197-3

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address : M5 145-A JUNQUERA STREET,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1036804	Pole No	:	1139141
Serial No	:	126818555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	893
Period From	:	04-26-2016	Prev Rdg	:	736
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	333	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		930.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.5013/kWh	78.70
System Loss Charge	0.7989/kWh	125.43
Sub-Total		1,026.39
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 930.50	18.61
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		49.60
Transmission		1.95
System Loss		7.14
Distribution		54.51
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.54
CURRENT BILL - MAY 2016		1,717.13
TOTAL AMOUNT DUE		2,647.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,210.00

Your monthly electricity consumption chart

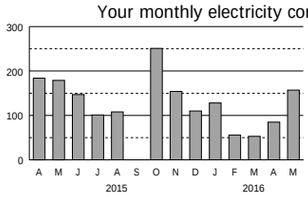

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.13		
Less : VAT	118.40		
Amount Net of VAT	1,598.73		
Less: BIR 2306	50.27		
BIR 2307	30.48	VATable Sales	1,598.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.98	VAT Zero Rated Sales	0.00
Add : VAT	118.40	VAT Amount	118.40
TOTAL AMOUNT DUE	1,636.38	TOTAL SALES	1,717.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3560/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295947594791

Collection Ref. Code : 1851-79-197-3

Account ID : 2951489146-3

Customer Name : GALAN,JEANIFFER AYCO

Meter Number : MTR1036804

Period : Apr 2016

Premise Address : M5 145-A JUNQUERA STREET,KAMAGAYAN

TOTAL AMOUNT DUE : 2,647.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29514891463

BC20/154.0/3560/0/10/05-27-2016/71

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757731786068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047065

75743200000

Date : 05-27-2016

BC20/154.0/3570/0431703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574320000-0

Collection Ref. Code : 1821-50-317-1

Customer Information----------

Name : GABATAN,ELENA M1 TM P.

Premise Address : 145 JUNQUERA ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462937GS6	Pole No	:	0431703
Serial No	:	61019370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32828
Period From	:	04-26-2016	Prev Rdg	:	32394
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,613.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.2986/kWh	129.59
System Loss Charge	0.8302/kWh	360.31
Sub-Total		2,762.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,613.50	112.27
Sub-Total		149.20
Government Charges		
Franchise Tax - Local		31.19
Value Added Tax		
Generation		137.08
Transmission		3.21
System Loss		20.82
Distribution		149.62
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		570.34
CURRENT BILL - MAY 2016		4,729.23
TOTAL AMOUNT DUE		10,342.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,960.00

Your monthly electricity consumption chart

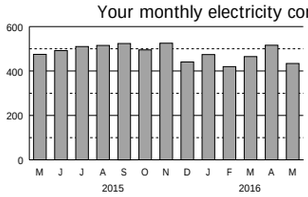

Avg Monthly Usage : 483.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.23		
Less : VAT	332.38		
Amount Net of VAT	4,396.85		
Less: BIR 2306	140.10		
BIR 2307	83.80	VATable Sales	4,396.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,172.95	VAT Zero Rated Sales	0.00
Add : VAT	332.38	VAT Amount	332.38
TOTAL AMOUNT DUE	4,505.33	TOTAL SALES	4,729.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3570/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757731786068

Collection Ref. Code	: 1821-50-317-1	Premise Address	: 145 JUNQUERA ST,KAMAGAYAN,CEBU CITY		
Account ID	: 7574320000-0				
Customer Name	: GABATAN,ELENA M1 TM P.	TOTAL AMOUNT DUE	: 10,342.64	Overdue Bill	: 1
Meter Number	: 462937GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75743200000 BC20/154.0/3570/0/10/05-27-2016/71 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381451088374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041759

38132200007

Date : 05-27-2016

BC20/154.0/3730/0256654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813220000-7

Collection Ref. Code : 1839-86-452-4

Customer Information----------

Name : NOVAL,MA. EVITA M

Premise Address : #28 JUNQUERA ST.,CAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136761	Pole No	:	0256654
Serial No	:	40095351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	886
Period From	:	04-26-2016	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	580	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,235.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.5013/kWh	70.18
System Loss Charge	0.7989/kWh	111.85
Sub-Total		915.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		76.63
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		44.22
Transmission		1.74
System Loss		6.39
Distribution		48.67
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.64
CURRENT BILL - MAY 2016		1,586.10
TOTAL AMOUNT DUE		4,821.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,746.00

Your monthly electricity consumption chart

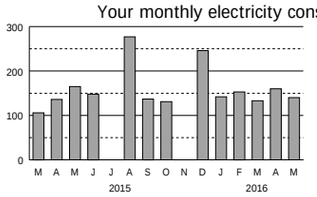

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.10		
Less : VAT	111.47		
Amount Net of VAT	1,474.63		
Less: BIR 2306	47.27		
BIR 2307	28.16	VATable Sales	1,474.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.20	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,510.67	TOTAL SALES	1,586.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3730/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381451088374

Collection Ref. Code	: 1839-86-452-4	Premise Address	: #28 JUNQUERA ST.,CAMAGAYAN,CEBU CITY		
Account ID	: 3813220000-7				
Customer Name	: NOVAL,MA. EVITA M	TOTAL AMOUNT DUE	: 4,821.89	Overdue Bill	: 2
Meter Number	: MTR1136761				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38132200007 BC20/154.0/3730/0/10/05-27-2016/71 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172427608641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037029

17224200000

Date : 05-27-2016

BC20/154.0/3750/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722420000-0

Collection Ref. Code : 1833-24-359-5

Customer Information----------

Name : GABATAN,EDUARDO C

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	309923GS6	Pole No	:	0256682
Serial No	:	40779880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75624
Period From	:	04-26-2016	Prev Rdg	:	75227
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	150	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,451.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,079.21
Transmission Charge	0.2986/kWh	118.54
System Loss Charge	0.8302/kWh	329.59
Sub-Total		2,527.34
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,451.50	109.03
Sub-Total		142.82
Government Charges		
Franchise Tax - Local		28.58
Value Added Tax		
Generation		125.41
Transmission		2.94
System Loss		19.05
Distribution		136.91
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		522.59
CURRENT BILL - MAY 2016		4,333.68
TOTAL AMOUNT DUE		9,785.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,802.00

Your monthly electricity consumption chart

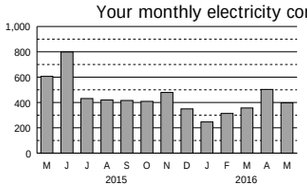

Avg Monthly Usage : 440.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.68		
Less : VAT	304.88		
Amount Net of VAT	4,028.80		
Less: BIR 2306	128.50		
BIR 2307	76.79	VATable Sales	4,028.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,823.51	VAT Zero Rated Sales	0.00
Add : VAT	304.88	VAT Amount	304.88
TOTAL AMOUNT DUE	4,128.39	TOTAL SALES	4,333.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3750/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172427608641

Collection Ref. Code : 1833-24-359-5

Account ID : 1722420000-0

Customer Name : GABATAN,EDUARDO C

Meter Number : 309923GS6

Period : Apr 2016

Premise Address : JUNQUERA ST

TOTAL AMOUNT DUE : 9,785.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17224200000 BC20/154.0/3750/0/10/05-27-2016/71 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764674611611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051100

76450205240

Date : 05-27-2016

BC20/154.0/3760/0256654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645020524-0

Collection Ref. Code : 1857-56-368-9

Customer Information----------

Name : AMOR,FERNANDO PEDOCHE

Premise Address : 120 GEN JUNQUERA,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012833 EFS6	Pole No	:	0256654
Serial No	:	121438178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16482
Period From	:	04-26-2016	Prev Rdg	:	15899
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	598	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,483.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,053.35
Transmission Charge	0.2986/kWh	174.08
System Loss Charge	0.8302/kWh	484.01
Sub-Total		3,711.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,483.50	129.67
Sub-Total		179.29
Government Charges		
Franchise Tax - Local		41.73
Value Added Tax		
Generation		184.16
Transmission		4.31
System Loss		27.98
Distribution		200.78
Others		26.52
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		763.22
CURRENT BILL - MAY 2016		6,327.09
TOTAL AMOUNT DUE		12,810.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 7,077.00

Your monthly electricity consumption chart

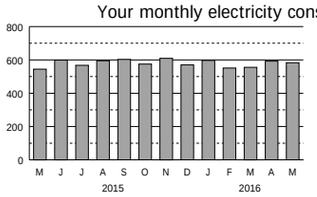

Avg Monthly Usage : 580.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,327.09		
Less : VAT	443.75		
Amount Net of VAT	5,883.34		
Less: BIR 2306	187.03		
BIR 2307	112.11	VATable Sales	5,883.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,584.20	VAT Zero Rated Sales	0.00
Add : VAT	443.75	VAT Amount	443.75
TOTAL AMOUNT DUE	6,027.95	TOTAL SALES	6,327.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3760/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764674611611

Collection Ref. Code	: 1857-56-368-9	Premise Address	: 120 GEN JUNQUERA,KAMAGAYAN, CEBU CITY		
Account ID	: 7645020524-0				
Customer Name	: AMOR,FERNANDO PEDOCHE	TOTAL AMOUNT DUE	: 12,810.78	Overdue Bill	: 1
Meter Number	: 012833 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76450205240 BC20/154.0/3760/0/10/05-27-2016/71 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799900982928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051661

79983200001

Date : 05-27-2016

BC20/154.0/3770/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998320000-1

Collection Ref. Code : 1807-75-452-9

Customer Information----------

Name : CASTILLO,TRINIDAD DEL

Premise Address : #120-JUNQUERA ST.

TIN :

Metering Information----------

Meter No	:	000601 EFS6	Pole No	:	0256682
Serial No	:	118019811	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5784
Period From	:	04-26-2016	Prev Rdg	:	5619
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		50.49
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.43
CURRENT BILL - MAY 2016		1,794.44
Advance Payment/Credit Adjustments		- 4.45
TOTAL AMOUNT DUE		3,616.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,643.00

Your monthly electricity consumption chart

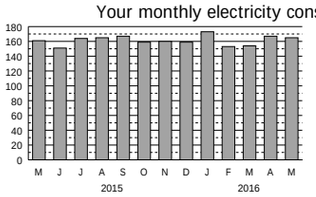

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.44		
Less : VAT	125.99		
Amount Net of VAT	1,668.45		
Less: BIR 2306	53.10		
BIR 2307	31.80	VATable Sales	1,668.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.55	VAT Zero Rated Sales	0.00
Add : VAT	125.99	VAT Amount	125.99
TOTAL AMOUNT DUE	1,709.54	TOTAL SALES	1,794.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3770/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799900982928

Collection Ref. Code	: 1807-75-452-9	Premise Address	: #120-JUNQUERA ST.		
Account ID	: 7998320000-1				
Customer Name	: CASTILLO,TRINIDAD DEL	TOTAL AMOUNT DUE	: 3,616.42	Overdue Bill	: 1
Meter Number	: 000601 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79983200001 BC20/154.0/3770/0/10/05-27-2016/71 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899312378739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051983

89983200000

Date : 05-27-2016

BC20/154.0/3790/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998320000-0

Collection Ref. Code : 1807-75-455-3

Customer Information----------

Name : DURANO,MONICA

Premise Address : 16 JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023264	Pole No	:	0256682
Serial No	:	121758914	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	528
Period From	:	04-26-2016	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.04
CURRENT BILL - MAY 2016		113.60
TOTAL AMOUNT DUE		294.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 107.00

Your monthly electricity consumption chart

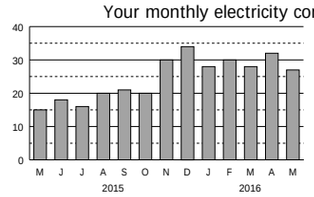

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.60		
Less : VAT	7.48		
Amount Net of VAT	106.12		
Less: BIR 2306	3.22		
BIR 2307	1.87	VATable Sales	106.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.03	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	108.51	TOTAL SALES	113.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3790/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899312378739

Collection Ref. Code	: 1807-75-455-3	Premise Address	: 16 JUNQUERA ST		
Account ID	: 8998320000-0				
Customer Name	: DURANO,MONICA	TOTAL AMOUNT DUE	: 294.28	Overdue Bill	: 1
Meter Number	: MTR1023264				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89983200000 BC20/154.0/3790/0/10/05-27-2016/71 5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999012464997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049792

99983200009

Date : 05-27-2016

BC20/154.0/3800/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998320000-9

Collection Ref. Code : 1807-75-458-8

Customer Information----------

Name : MENDOZA,ELIAS

Premise Address : 156 JUNQUERA,(032) 256-3011

TIN :

Metering Information----------

Meter No	:	MTR1023454	Pole No	:	0256682
Serial No	:	121755907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6138
Period From	:	04-26-2016	Prev Rdg	:	5836
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	850	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,139.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,581.66
Transmission Charge	0.5013/kWh	151.39
System Loss Charge	0.7989/kWh	241.27
Sub-Total		1,974.32
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,140.00	62.80
Sub-Total		88.50
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		95.41
Transmission		3.75
System Loss		13.75
Distribution		104.29
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.33
CURRENT BILL - MAY 2016		3,328.26
TOTAL AMOUNT DUE		6,468.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,184.00

Your monthly electricity consumption chart

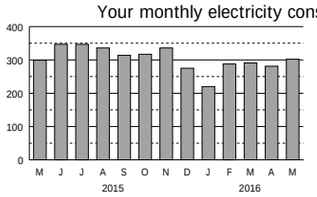

Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.26		
Less : VAT	230.46		
Amount Net of VAT	3,097.80		
Less: BIR 2306	97.80		
BIR 2307	59.08	VATable Sales	3,097.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,940.92	VAT Zero Rated Sales	0.00
Add : VAT	230.46	VAT Amount	230.46
TOTAL AMOUNT DUE	3,171.38	TOTAL SALES	3,328.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3800/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999012464997

Collection Ref. Code	: 1807-75-458-8	Premise Address	: 156 JUNQUERA,(032) 256-3011		
Account ID	: 9998320000-9				
Customer Name	: MENDOZA,ELIAS	TOTAL AMOUNT DUE	: 6,468.12	Overdue Bill	: 1
Meter Number	: MTR1023454				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99983200009 BC20/154.0/3800/0/10/05-27-2016/71 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634146787708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034626

63493200008

Date : 05-27-2016

BC20/154.0/3810/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349320000-8

Collection Ref. Code : 1823-82-449-8

Customer Information----------

Name : TUJAN,EDGAR P

Premise Address : JUNGQUERA ST

TIN :

Metering Information----------

Meter No	:	232182DS6	Pole No	:	0282154
Serial No	:	12533000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32389
Period From	:	04-26-2016	Prev Rdg	:	31966
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	140	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,859.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,859.00	97.18
Sub-Total		133.18
Government Charges		
Franchise Tax - Local		30.31
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		554.32
CURRENT BILL - MAY 2016		4,595.68
TOTAL AMOUNT DUE		9,454.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,008.00

Your monthly electricity consumption chart

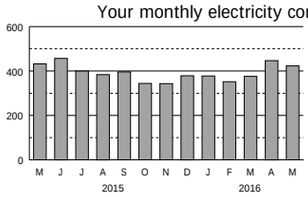

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,595.68		
Less : VAT	322.49		
Amount Net of VAT	4,273.19		
Less: BIR 2306	135.93		
BIR 2307	81.43	VATable Sales	4,273.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,055.83	VAT Zero Rated Sales	0.00
Add : VAT	322.49	VAT Amount	322.49
TOTAL AMOUNT DUE	4,378.32	TOTAL SALES	4,595.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3810/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634146787708

Collection Ref. Code	: 1823-82-449-8	Premise Address	: JUNGQUERA ST		
Account ID	: 6349320000-8				
Customer Name	: TUJAN,EDGAR P	TOTAL AMOUNT DUE	: 9,454.76	Overdue Bill	: 1
Meter Number	: 232182DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63493200008 BC20/154.0/3810/0/10/05-27-2016/71 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158965884664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048931

15835200005

Date : 05-27-2016

BC20/154.0/3820/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583520000-5

Collection Ref. Code : 1831-21-089-4

Customer Information----------

Name : UNABIA,AVELINA D TM

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023456	Pole No	:	0282154
Serial No	:	121755904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7067
Period From	:	04-26-2016	Prev Rdg	:	6748
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	100	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,657.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,657.00	73.14
Sub-Total		100.29
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		418.20
CURRENT BILL - MAY 2016		3,467.02
TOTAL AMOUNT DUE		7,124.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,895.00

Your monthly electricity consumption chart

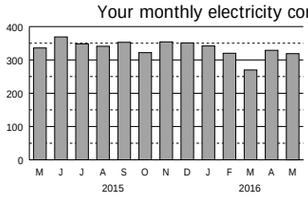

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.02		
Less : VAT	243.36		
Amount Net of VAT	3,223.66		
Less: BIR 2306	102.57		
BIR 2307	61.43	VATable Sales	3,223.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.66	VAT Zero Rated Sales	0.00
Add : VAT	243.36	VAT Amount	243.36
TOTAL AMOUNT DUE	3,303.02	TOTAL SALES	3,467.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3820/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158965884664

Collection Ref. Code	: 1831-21-089-4	Premise Address	: JUNQUERA ST		
Account ID	: 1583520000-5				
Customer Name	: UNABIA,AVELINA D TM	TOTAL AMOUNT DUE	: 7,124.22	Overdue Bill	: 1
Meter Number	: MTR1023456				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15835200005 BC20/154.0/3820/0/10/05-27-2016/71 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726305415399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048607

72633200000

Date : 05-27-2016

BC20/154.0/3840/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263320000-0

Collection Ref. Code : 1821-25-044-3

Customer Information----------

Name : BARANGAY KAMAGAYAN -M2

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	232159DS6	Pole No	:	0282154
Serial No	:	10626893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19233
Period From	:	04-26-2016	Prev Rdg	:	19110
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.70
CURRENT BILL - MAY 2016		1,340.87
TOTAL AMOUNT DUE		2,777.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,112.18

Your monthly electricity consumption chart

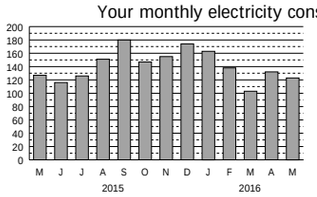

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.87		
Less : VAT	94.26		
Amount Net of VAT	1,246.61		
Less: BIR 2306	39.73		
BIR 2307	23.76	VATable Sales	1,246.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.12	VAT Zero Rated Sales	0.00
Add : VAT	94.26	VAT Amount	94.26
TOTAL AMOUNT DUE	1,277.38	TOTAL SALES	1,340.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3840/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726305415399

Collection Ref. Code	: 1821-25-044-3	Premise Address	: JUNQUERA ST		
Account ID	: 7263320000-0				
Customer Name	: BARANGAY KAMAGAYAN -M2	TOTAL AMOUNT DUE	: 2,777.99	Overdue Bill	: 1
Meter Number	: 232159DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72633200000 BC20/154.0/3840/0/10/05-27-2016/71 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826120299643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049305

82633200009

Date : 05-27-2016

BC20/154.0/3850/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263320000-9

Collection Ref. Code : 1821-25-050-8

Customer Information----------

Name : BARANGAY KAMAGAYAN M3

Premise Address : JUNQUERA ST,C/O FRED RADIO STEREO TV

TIN :

Metering Information----------

Meter No	:	232157DS6	Pole No	:	0282154
Serial No	:	12515090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27518
Period From	:	04-26-2016	Prev Rdg	:	27407
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.98
CURRENT BILL - MAY 2016		1,236.75
TOTAL AMOUNT DUE		2,495.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,195.00

Your monthly electricity consumption chart

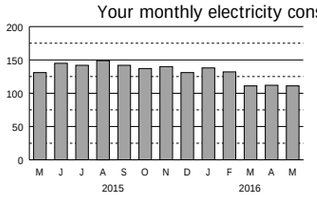

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.75		
Less : VAT	87.94		
Amount Net of VAT	1,148.81		
Less: BIR 2306	37.06		
BIR 2307	21.92	VATable Sales	1,148.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.83	VAT Zero Rated Sales	0.00
Add : VAT	87.94	VAT Amount	87.94
TOTAL AMOUNT DUE	1,177.77	TOTAL SALES	1,236.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3850/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826120299643

Collection Ref. Code	: 1821-25-050-8	Premise Address	: JUNQUERA ST,C/O FRED RADIO STEREO TV		
Account ID	: 8263320000-9				
Customer Name	: BARANGAY KAMAGAYAN M3	TOTAL AMOUNT DUE	: 2,495.57	Overdue Bill	: 1
Meter Number	: 232157DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82633200009 BC20/154.0/3850/0/10/05-27-2016/71 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926891382838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047631

92633200008

Date : 05-27-2016

BC20/154.0/3860/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263320000-8

Collection Ref. Code : 1821-25-056-7

Customer Information----------

Name : BARANGAY KAMAGAYAN M4

Premise Address : JUNQUERA ST,C/O HILARIONA VILLAVENDA

TIN :

Metering Information----------

Meter No	:	227862DS6	Pole No	:	0282154
Serial No	:	14301299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16767
Period From	:	04-26-2016	Prev Rdg	:	16662
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.47
CURRENT BILL - MAY 2016		1,157.39
TOTAL AMOUNT DUE		1,412.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,500.00

Your monthly electricity consumption chart

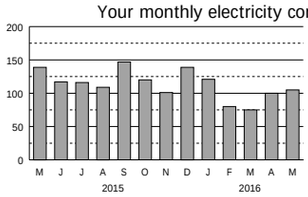

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.39		
Less : VAT	81.82		
Amount Net of VAT	1,075.57		
Less: BIR 2306	34.46		
BIR 2307	20.51	VATable Sales	1,075.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.60	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,102.42	TOTAL SALES	1,157.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3860/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926891382838

Collection Ref. Code	: 1821-25-056-7	Premise Address	: JUNQUERA ST,C/O HILARIONA VILLAVENDA
Account ID	: 9263320000-8		
Customer Name	: BARANGAY KAMAGAYAN M4	TOTAL AMOUNT DUE	: 1,412.80 Overdue Bill : 1
Meter Number	: 227862DS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92633200008 BC20/154.0/3860/0/10/05-27-2016/71 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510935002252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039295

51045200006

Date : 05-27-2016

BC20/154.0/3870/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104520000-6

Collection Ref. Code : 1831-31-932-2

Customer Information----------

Name : ABELLANA,DONNA G TM

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023453	Pole No	:	0282154
Serial No	:	121755908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1925
Period From	:	04-26-2016	Prev Rdg	:	1855
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 116.58
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.97
CURRENT BILL - MAY 2016		614.30
TOTAL AMOUNT DUE		1,294.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 850.00

Your monthly electricity consumption chart

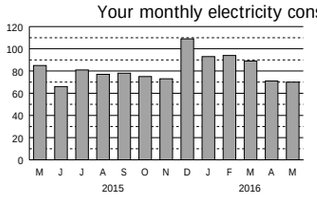

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.30		
Less : VAT	42.60		
Amount Net of VAT	571.70		
Less: BIR 2306	18.02		
BIR 2307	10.77	VATable Sales	571.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.91	VAT Zero Rated Sales	0.00
Add : VAT	42.60	VAT Amount	42.60
TOTAL AMOUNT DUE	585.51	TOTAL SALES	614.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3870/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510935002252

Collection Ref. Code	: 1831-31-932-2	Premise Address	: JUNQUERA ST		
Account ID	: 5104520000-6				
Customer Name	: ABELLANA,DONNA G TM	TOTAL AMOUNT DUE	: 1,294.35	Overdue Bill	: 1
Meter Number	: MTR1023453				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51045200006 BC20/154.0/3870/0/10/05-27-2016/71 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500732481670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033788

50093200009

Date : 05-27-2016

BC20/154.0/4070/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009320000-9

Collection Ref. Code : 1807-75-566-5

Customer Information----------

Name : NECESARIO,CRISOSTOMO

Premise Address : JUNQUERA ST BSDE COSM

TIN :

Metering Information----------

Meter No	:	MTR1140934	Pole No	:	0282105
Serial No	:	40101871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	592
Period From	:	04-26-2016	Prev Rdg	:	412
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	660	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,915.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.5013/kWh	90.23
System Loss Charge	0.7989/kWh	143.80
Sub-Total		1,176.74
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		56.85
Transmission		2.24
System Loss		8.21
Distribution		62.40
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.59
CURRENT BILL - MAY 2016		1,986.99
TOTAL AMOUNT DUE		3,902.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,631.00

Your monthly electricity consumption chart

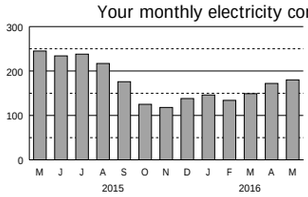

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.99		
Less : VAT	137.71		
Amount Net of VAT	1,849.28		
Less: BIR 2306	58.45		
BIR 2307	35.27	VATable Sales	1,849.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.56	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,893.27	TOTAL SALES	1,986.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4070/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500732481670

Collection Ref. Code	: 1807-75-566-5	Premise Address	: JUNQUERA ST BSDE COSM		
Account ID	: 5009320000-9				
Customer Name	: NECESARIO,CRISOSTOMO	TOTAL AMOUNT DUE	: 3,902.46	Overdue Bill	: 1
Meter Number	: MTR1140934				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50093200009 BC20/154.0/4070/0/10/05-27-2016/71 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831808964334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051518

83174200002

Date : 05-27-2016

BC20/154.0/4080/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317420000-2

Collection Ref. Code : 1835-68-809-8

Customer Information----------

Name : LEGASPINA,ANN LUELA V

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1092700	Pole No	:	0282105
Serial No	:	129128237	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26110
Period From	:	04-26-2016	Prev Rdg	:	24298
No of Days	:	30	Diff Rdg	:	1812
Avg kWh/day	:	60.40	Registered	:	1812
Conn Load	:	1960	Billed kWh	:	1812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,994.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,489.99
Transmission Charge	0.5013/kWh	908.36
System Loss Charge	0.7989/kWh	1,447.61
Sub-Total		11,845.96
Distribution Charges		
Distribution Charge	1.7506/kWh	3,172.09
Supply Charge	0.4118/kWh	746.18
Metering Charge	0.6989/kWh	1,266.41
	5.00/month	5.00
Sub-Total		5,189.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	154.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.18
Surcharge	0.02 of 20,994.00	419.88
Sub-Total		574.08
Government Charges		
Franchise Tax - Local		132.07
Value Added Tax		
Generation		572.36
Transmission		22.52
System Loss		82.58
Distribution		622.76
Others		84.74
Universal Charge		
Missionary Electrification	0.1561/kWh	282.86
Environmental Charge	0.0025/kWh	4.53
NPC Stranded Contract Costs	0.1938/kWh	351.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	224.69
Sub-Total		2,380.28
CURRENT BILL - MAY 2016		19,990.00
TOTAL AMOUNT DUE		40,984.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 19,506.00

Your monthly electricity consumption chart

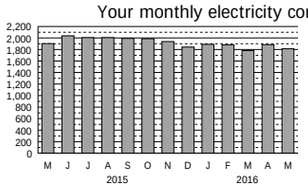

Avg Monthly Usage : 1,920.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,990.00		
Less : VAT	1,384.96		
Amount Net of VAT	18,605.04		
Less: BIR 2306	587.81		
BIR 2307	354.84	VATable Sales	18,605.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,662.39	VAT Zero Rated Sales	0.00
Add : VAT	1,384.96	VAT Amount	1,384.96
TOTAL AMOUNT DUE	19,047.35	TOTAL SALES	19,990.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4080/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831808964334

Collection Ref. Code	: 1835-68-809-8	Premise Address	: JUNQUERA ST		
Account ID	: 8317420000-2				
Customer Name	: LEGASPINA,ANN LUELA V	TOTAL AMOUNT DUE	: 40,984.11	Overdue Bill	: 1
Meter Number	: MTR1092700				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83174200002 BC20/154.0/4080/0/10/05-27-2016/71 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210181633680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21093200000

1005038866

Date : 05-27-2016

BC20/154.0/4120/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109320000-0

Collection Ref. Code : 1807-75-602-5

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address : 68C JUNQUERA ST DWN

TIN :

Metering Information----------

Meter No	:	555052 GS6	Pole No	:	0282084
Serial No	:	26130702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11724
Period From	:	04-26-2016	Prev Rdg	:	11452
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,872.00	57.44
Sub-Total		80.59
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.02
CURRENT BILL - MAY 2016		2,951.46
TOTAL AMOUNT DUE		5,823.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,910.00

Your monthly electricity consumption chart

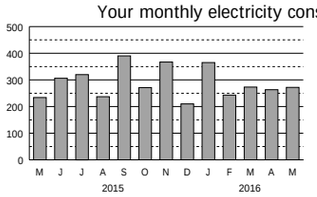

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.46		
Less : VAT	206.98		
Amount Net of VAT	2,744.48		
Less: BIR 2306	87.24		
BIR 2307	52.30	VATable Sales	2,744.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,604.94	VAT Zero Rated Sales	0.00
Add : VAT	206.98	VAT Amount	206.98
TOTAL AMOUNT DUE	2,811.92	TOTAL SALES	2,951.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4120/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210181633680

Collection Ref. Code	: 1807-75-602-5	Premise Address	: 68C JUNQUERA ST DWN		
Account ID	: 2109320000-0				
Customer Name	: CERNA,LEONORA DELA	TOTAL AMOUNT DUE	: 5,823.69	Overdue Bill	: 1
Meter Number	: 555052 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21093200000 BC20/154.0/4120/0/10/05-27-2016/71 5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510309290824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039695

51093200007

Date : 05-27-2016

BC20/154.0/4140/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109320000-7

Collection Ref. Code : 1807-75-614-9

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address : 68E JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	235089DS6	Pole No	:	0282084
Serial No	:	11122368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36928
Period From	:	04-26-2016	Prev Rdg	:	36093
No of Days	:	30	Diff Rdg	:	835
Avg kWh/day	:	27.83	Registered	:	835
Conn Load	:	0	Billed kWh	:	835

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,264.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,373.15
Transmission Charge	0.2986/kWh	249.33
System Loss Charge	0.8302/kWh	693.22
Sub-Total		5,315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,264.00	185.28
Sub-Total		256.34
Government Charges		
Franchise Tax - Local		59.75
Value Added Tax		
Generation		263.76
Transmission		6.18
System Loss		40.08
Distribution		287.30
Others		37.93
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.54
Sub-Total		1,092.79
CURRENT BILL - MAY 2016		9,059.01
TOTAL AMOUNT DUE		18,323.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 7,043.00

Your monthly electricity consumption chart

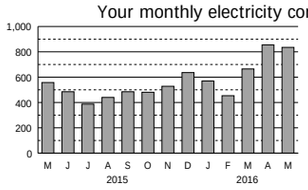

Avg Monthly Usage : 567.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,059.01		
Less : VAT	635.25		
Amount Net of VAT	8,423.76		
Less: BIR 2306	267.77		
BIR 2307	160.52	VATable Sales	8,423.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,995.47	VAT Zero Rated Sales	0.00
Add : VAT	635.25	VAT Amount	635.25
TOTAL AMOUNT DUE	8,630.72	TOTAL SALES	9,059.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4140/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510309290824

Collection Ref. Code	: 1807-75-614-9	Premise Address	: 68E JUNQUERA ST		
Account ID	: 5109320000-7				
Customer Name	: CERNA,LEONORA DELA	TOTAL AMOUNT DUE	: 18,323.10	Overdue Bill	: 1
Meter Number	: 235089DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51093200007 BC20/154.0/4140/0/10/05-27-2016/71 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610377196389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039162

61093200006

Date : 05-27-2016

BC20/154.0/4150/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109320000-6

Collection Ref. Code : 1807-75-617-3

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address : 68E JUNQUERA ST DWN

TIN :

Metering Information----------

Meter No	:	235088DS6	Pole No	:	0282084
Serial No	:	10476718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27188
Period From	:	04-26-2016	Prev Rdg	:	26885
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,510.00	70.20
Sub-Total		95.99
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		397.33
CURRENT BILL - MAY 2016		3,294.23
TOTAL AMOUNT DUE		6,804.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,796.00

Your monthly electricity consumption chart

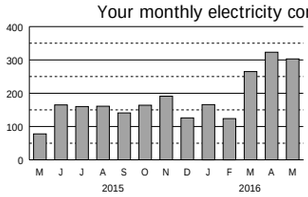

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.23		
Less : VAT	231.25		
Amount Net of VAT	3,062.98		
Less: BIR 2306	97.46		
BIR 2307	58.37	VATable Sales	3,062.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,907.15	VAT Zero Rated Sales	0.00
Add : VAT	231.25	VAT Amount	231.25
TOTAL AMOUNT DUE	3,138.40	TOTAL SALES	3,294.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4150/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610377196389

Collection Ref. Code	: 1807-75-617-3	Premise Address	: 68E JUNQUERA ST DWN		
Account ID	: 6109320000-6				
Customer Name	: CERNA,LEONORA DELA	TOTAL AMOUNT DUE	: 6,804.21	Overdue Bill	: 1
Meter Number	: 235088DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61093200006 BC20/154.0/4150/0/10/05-27-2016/71 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841702705440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037747

84193200007

Date : 05-27-2016

BC20/154.0/4210/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419320000-7

Collection Ref. Code : 1807-82-401-2

Customer Information----------

Name : CORTES,REMEDIOS

Premise Address : 65 JUNQUERA ST AMPARO

TIN :

Metering Information----------

Meter No	:	MTR1141100	Pole No	:	0282105
Serial No	:	40099844	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1777
Period From	:	04-26-2016	Prev Rdg	:	1321
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	1830	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,488.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,388.21
Transmission Charge	0.5013/kWh	228.59
System Loss Charge	0.7989/kWh	364.30
Sub-Total		2,981.10
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,488.50	109.77
Sub-Total		148.58
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		144.04
Transmission		5.67
System Loss		20.79
Distribution		157.17
Others		21.83
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		600.03
CURRENT BILL - MAY 2016		5,039.46
TOTAL AMOUNT DUE		10,527.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,702.00

Your monthly electricity consumption chart

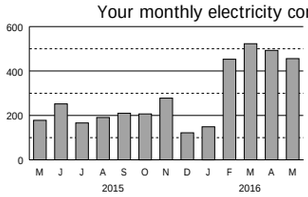

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,039.46		
Less : VAT	349.50		
Amount Net of VAT	4,689.96		
Less: BIR 2306	148.31		
BIR 2307	89.45	VATable Sales	4,689.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,452.20	VAT Zero Rated Sales	0.00
Add : VAT	349.50	VAT Amount	349.50
TOTAL AMOUNT DUE	4,801.70	TOTAL SALES	5,039.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4210/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841702705440

Collection Ref. Code	: 1807-82-401-2	Premise Address	: 65 JUNQUERA ST AMPARO		
Account ID	: 8419320000-7				
Customer Name	: CORTES,REMEDIOS	TOTAL AMOUNT DUE	: 10,527.91	Overdue Bill	: 1
Meter Number	: MTR1141100				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84193200007 BC20/154.0/4210/0/10/05-27-2016/71 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251042748259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042924

25193200000

Date : 05-27-2016

BC20/154.0/4220/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519320000-0

Collection Ref. Code : 1807-82-437-3

Customer Information----------

Name : ZOSA,AMPARO M

Premise Address : 61-B-JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	357934GS6	Pole No	:	0282105
Serial No	:	2002115077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33000
Period From	:	04-26-2016	Prev Rdg	:	32870
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.94
CURRENT BILL - MAY 2016		1,417.50
TOTAL AMOUNT DUE		2,964.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,040.00

Your monthly electricity consumption chart

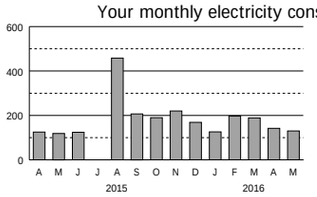

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.50		
Less : VAT	99.66		
Amount Net of VAT	1,317.84		
Less: BIR 2306	42.01		
BIR 2307	25.12	VATable Sales	1,317.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.71	VAT Zero Rated Sales	0.00
Add : VAT	99.66	VAT Amount	99.66
TOTAL AMOUNT DUE	1,350.37	TOTAL SALES	1,417.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4220/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251042748259

Collection Ref. Code	: 1807-82-437-3	Premise Address	: 61-B-JUNQUERA ST		
Account ID	: 2519320000-0				
Customer Name	: ZOSA,AMPARO M	TOTAL AMOUNT DUE	: 2,964.02	Overdue Bill	: 1
Meter Number	: 357934GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25193200000 BC20/154.0/4220/0/10/05-27-2016/71 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437895610794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036298

43772200002

Date : 05-27-2016

BC20/154.0/4230/1079966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377220000-2

Collection Ref. Code : 1827-26-233-8

Customer Information----------

Name : LOPEZ,RAMON L

Premise Address : 45 B SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	355826GS6	Pole No	:	1079966
Serial No	:	2002114043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20685
Period From	:	04-26-2016	Prev Rdg	:	20555
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	50	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.43
CURRENT BILL - MAY 2016		1,413.01
TOTAL AMOUNT DUE		2,760.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,450.00

Your monthly electricity consumption chart

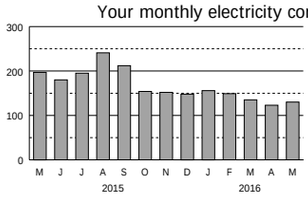

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.01		
Less : VAT	99.18		
Amount Net of VAT	1,313.83		
Less: BIR 2306	41.81		
BIR 2307	25.04	VATable Sales	1,313.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.98	VAT Zero Rated Sales	0.00
Add : VAT	99.18	VAT Amount	99.18
TOTAL AMOUNT DUE	1,346.16	TOTAL SALES	1,413.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4230/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437895610794

Collection Ref. Code : 1827-26-233-8

Account ID : 4377220000-2

Customer Name : LOPEZ,RAMON L

Meter Number : 355826GS6

Period : Apr 2016

Premise Address : 45 B SANCIANGKO ST.

TOTAL AMOUNT DUE : 2,760.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43772200002

BC20/154.0/4230/0/10/05-27-2016/71

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672381062492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036534

67242200003

Date : 05-27-2016

BC20/154.0/4240/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724220000-3

Collection Ref. Code : 1825-44-488-9

Customer Information----------

Name : LOPEZ,BELEN D

Premise Address : #45-B JUNQUERA STREET,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423864GS6	Pole No	:	0282105
Serial No	:	16386008	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9923
Period From	:	04-26-2016	Prev Rdg	:	9780
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	488	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.79
CURRENT BILL - MAY 2016		1,557.27
TOTAL AMOUNT DUE		3,196.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,161.00

Your monthly electricity consumption chart

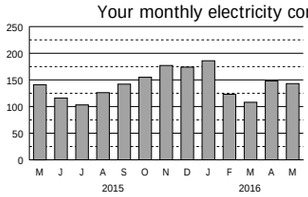

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.27		
Less : VAT	109.40		
Amount Net of VAT	1,447.87		
Less: BIR 2306	46.13		
BIR 2307	27.60	VATable Sales	1,447.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.14	VAT Zero Rated Sales	0.00
Add : VAT	109.40	VAT Amount	109.40
TOTAL AMOUNT DUE	1,483.54	TOTAL SALES	1,557.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4240/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672381062492

Collection Ref. Code	: 1825-44-488-9	Premise Address	: #45-B JUNQUERA STREET,PARIAN,CEBU CITY
Account ID	: 6724220000-3		
Customer Name	: LOPEZ,BELEN D	TOTAL AMOUNT DUE	: 3,196.96
Meter Number	: 423864GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67242200003 BC20/154.0/4240/0/10/05-27-2016/71 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351141644867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35193200009

1005044038

Date : 05-27-2016

BC20/154.0/4250/1079966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519320000-9

Collection Ref. Code : 1807-82-467-5

Customer Information----------

Name : ALO,BIENVENIDO

Premise Address : 57D JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	338704GS6	Pole No	:	1079966
Serial No	:	45640618	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20842
Period From	:	04-26-2016	Prev Rdg	:	20687
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.27
CURRENT BILL - MAY 2016		1,694.00
TOTAL AMOUNT DUE		3,758.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,516.00

Your monthly electricity consumption chart

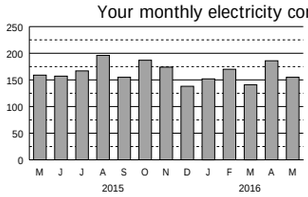

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.00		
Less : VAT	119.25		
Amount Net of VAT	1,574.75		
Less: BIR 2306	50.27		
BIR 2307	30.02	VATable Sales	1,574.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.46	VAT Zero Rated Sales	0.00
Add : VAT	119.25	VAT Amount	119.25
TOTAL AMOUNT DUE	1,613.71	TOTAL SALES	1,694.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4250/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351141644867

Collection Ref. Code : 1807-82-467-5

Account ID : 3519320000-9

Customer Name : ALO,BIENVENIDO

Meter Number : 338704GS6

Period : Apr 2016

Premise Address : 57D JUNQUERA ST

TOTAL AMOUNT DUE : 3,758.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35193200009

BC20/154.0/4250/0/10/05-27-2016/71

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259743195722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047195

25942203917

Date : 05-27-2016

BC20/154.0/4270/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594220391-7

Collection Ref. Code : 1849-77-962-7

Customer Information----------

Name : ARANZADO,WENNIE ARCHOA

Premise Address : 26-B JUNQUERA ST.,BRGY PARI-AN

TIN :

Metering Information----------

Meter No	:	523971 RGS6	Pole No	:	0283083
Serial No	:	95662192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8406
Period From	:	04-26-2016	Prev Rdg	:	8239
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	254	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.00
CURRENT BILL - MAY 2016		1,806.88
TOTAL AMOUNT DUE		3,241.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 987.00

Your monthly electricity consumption chart

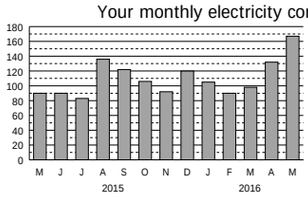

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.88		
Less : VAT	126.53		
Amount Net of VAT	1,680.35		
Less: BIR 2306	53.35		
BIR 2307	32.02	VATable Sales	1,680.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.98	VAT Zero Rated Sales	0.00
Add : VAT	126.53	VAT Amount	126.53
TOTAL AMOUNT DUE	1,721.51	TOTAL SALES	1,806.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4270/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259743195722

Collection Ref. Code	: 1849-77-962-7	Premise Address	: 26-B JUNQUERA ST.,BRGY PARI-AN		
Account ID	: 2594220391-7				
Customer Name	: ARANZADO,WENNIE ARCHOA	TOTAL AMOUNT DUE	: 3,241.05	Overdue Bill	: 1
Meter Number	: 523971 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25942203917 BC20/154.0/4270/0/10/05-27-2016/71 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941716614955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037884

94193200006

Date : 05-27-2016

BC20/154.0/4280/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419320000-6

Collection Ref. Code : 1807-82-404-7

Customer Information----------

Name : ZOSA,AMPARO M

Premise Address : 59 JUNQUERA STREET

TIN :

Metering Information----------

Meter No	:	294755SS6	Pole No	:	0282105
Serial No	:	35133541	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67099
Period From	:	04-26-2016	Prev Rdg	:	65872
No of Days	:	30	Diff Rdg	:	1227
Avg kWh/day	:	40.90	Registered	:	1227
Conn Load	:	500	Billed kWh	:	1227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,171.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,426.17
Transmission Charge	0.5013/kWh	615.10
System Loss Charge	0.7989/kWh	980.25
Sub-Total		8,021.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,147.99
Supply Charge	0.4118/kWh	505.28
Metering Charge	0.6989/kWh	857.55
	5.00/month	5.00
Sub-Total		3,515.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	104.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 14,171.50	283.43
Sub-Total		387.85
Government Charges		
Franchise Tax - Local		89.44
Value Added Tax		
Generation		387.58
Transmission		15.25
System Loss		55.91
Distribution		421.90
Others		57.27
Universal Charge		
Missionary Electrification	0.1561/kWh	191.54
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.15
Sub-Total		1,611.90
CURRENT BILL - MAY 2016		13,537.09
TOTAL AMOUNT DUE		27,708.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 13,795.00

Your monthly electricity consumption chart

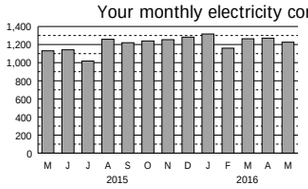

Avg Monthly Usage : 1,214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,537.09		
Less : VAT	937.91		
Amount Net of VAT	12,599.18		
Less: BIR 2306	398.06		
BIR 2307	240.29	VATable Sales	12,599.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,960.83	VAT Zero Rated Sales	0.00
Add : VAT	937.91	VAT Amount	937.91
TOTAL AMOUNT DUE	12,898.74	TOTAL SALES	13,537.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4280/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941716614955

Collection Ref. Code : 1807-82-404-7

Account ID : 9419320000-6

Customer Name : ZOSA,AMPARO M

Meter Number : 294755SS6

Period : Apr 2016

Premise Address : 59 JUNQUERA STREET

TOTAL AMOUNT DUE : 27,708.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94193200006 BC20/154.0/4280/0/10/05-27-2016/71 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672732009153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036249

67294200000

Date : 05-27-2016

BC20/154.0/4340/0282056/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729420000-0

Collection Ref. Code : 1829-25-911-3

Customer Information----------

Name : LHUILLIER,MICHELL

Premise Address : JUNQUERA ST,OPP COSMOPOLITAN FUNERAL

TIN :

Metering Information----------

Meter No	:	MTR1023760	Pole No	:	0282056
Serial No	:	121758508	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8685
Period From	:	04-26-2016	Prev Rdg	:	8088
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	1650	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,696.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,126.67
Transmission Charge	0.5013/kWh	299.28
System Loss Charge	0.7989/kWh	476.94
Sub-Total		3,902.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,696.50	113.93
Sub-Total		164.74
Government Charges		
Franchise Tax - Local		43.36
Value Added Tax		
Generation		188.57
Transmission		7.42
System Loss		27.20
Distribution		205.58
Others		24.97
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		781.51
CURRENT BILL - MAY 2016		6,562.33
TOTAL AMOUNT DUE		12,258.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 5,000.00

Your monthly electricity consumption chart

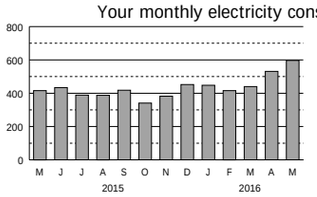

Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,562.33		
Less : VAT	453.74		
Amount Net of VAT	6,108.59		
Less: BIR 2306	192.60		
BIR 2307	116.48	VATable Sales	6,108.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,799.51	VAT Zero Rated Sales	0.00
Add : VAT	453.74	VAT Amount	453.74
TOTAL AMOUNT DUE	6,253.25	TOTAL SALES	6,562.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4340/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672732009153

Collection Ref. Code : 1829-25-911-3

Account ID : 6729420000-0

Customer Name : LHUILLIER,MICHELL

Meter Number : MTR1023760

Period : Apr 2016

Premise Address : JUNQUERA ST,OPP COSMOPOLITAN FUNERAL

TOTAL AMOUNT DUE : 12,258.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67294200000 BC20/154.0/4340/0/10/05-27-2016/71 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261449373200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048491

26193200008

Date : 05-27-2016

BC20/154.0/4390/0772502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619320000-8

Collection Ref. Code : 1807-82-527-2

Customer Information----------

Name : BARCELO,CECILIA

Premise Address : JUNQUERSA ST

TIN :

Metering Information----------

Meter No	:	MTR1022801	Pole No	:	0772502
Serial No	:	121758435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7112
Period From	:	04-26-2016	Prev Rdg	:	6874
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		309.82
CURRENT BILL - MAY 2016		2,567.71
TOTAL AMOUNT DUE		4,393.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 900.00

Your monthly electricity consumption chart

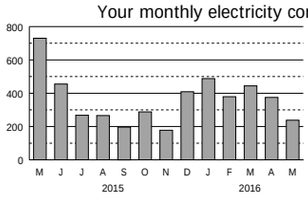

Avg Monthly Usage : 362.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.71		
Less : VAT	179.51		
Amount Net of VAT	2,388.20		
Less: BIR 2306	75.66		
BIR 2307	45.50	VATable Sales	2,388.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.04	VAT Zero Rated Sales	0.00
Add : VAT	179.51	VAT Amount	179.51
TOTAL AMOUNT DUE	2,446.55	TOTAL SALES	2,567.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4390/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261449373200

Collection Ref. Code	: 1807-82-527-2	Premise Address	: JUNQUERSA ST		
Account ID	: 2619320000-8				
Customer Name	: BARCELO,CECILIA	TOTAL AMOUNT DUE	: 4,393.11	Overdue Bill	: 1
Meter Number	: MTR1022801				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26193200008

BC20/154.0/4390/0/10/05-27-2016/71

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161585652377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050629

16193200009

Date : 05-27-2016

BC20/154.0/4450/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619320000-9

Collection Ref. Code : 1807-82-518-3

Customer Information----------

Name : MERCADO,JOSE

Premise Address : 416 JUNQUERA ST,CEBU CITY,C/O ATTY FRED TENORIO

TIN :

Metering Information----------

Meter No	:	MTR1041483	Pole No	:	0772495
Serial No	:	125282223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6194
Period From	:	04-26-2016	Prev Rdg	:	5873
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,582.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,681.17
Transmission Charge	0.2986/kWh	95.85
System Loss Charge	0.8302/kWh	266.49
Sub-Total		2,043.51
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,576.00	131.52
Sub-Total		158.84
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		101.40
Transmission		2.37
System Loss		15.42
Distribution		110.82
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		428.24
CURRENT BILL - MAY 2016		3,554.07
Advance Payment/Credit Adjustments		- 6.72
TOTAL AMOUNT DUE		10,130.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,000.00

Your monthly electricity consumption chart

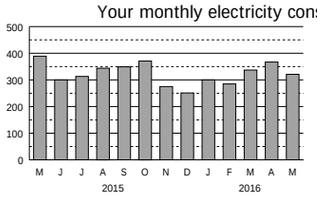

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.07		
Less : VAT	251.88		
Amount Net of VAT	3,302.19		
Less: BIR 2306	106.13		
BIR 2307	62.99	VATable Sales	3,302.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.07	VAT Zero Rated Sales	0.00
Add : VAT	251.88	VAT Amount	251.88
TOTAL AMOUNT DUE	3,384.95	TOTAL SALES	3,554.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4450/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161585652377

Collection Ref. Code	: 1807-82-518-3	Premise Address	: 416 JUNQUERA ST,CEBU CITY,C/O ATTY FRED TENORIO		
Account ID	: 1619320000-9				
Customer Name	: MERCADO,JOSE	TOTAL AMOUNT DUE	: 10,130.21	Overdue Bill	: 1
Meter Number	: MTR1041483				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16193200009

BC20/154.0/4450/0/10/05-27-2016/71

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061008423921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049261

06193200000

Date : 05-27-2016

BC20/154.0/4460/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619320000-0

Collection Ref. Code : 1807-82-515-9

Customer Information----------

Name : MERCADO,JOSE

Premise Address : 41C JUNQUIRA ST,C/O MS ELY RELON

TIN :

Metering Information----------

Meter No	:	MTR1041485	Pole No	:	0772495
Serial No	:	125282209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2159
Period From	:	04-26-2016	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 31.38
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.13
CURRENT BILL - MAY 2016		937.68
Advance Payment/Credit Adjustments		- 2.55
TOTAL AMOUNT DUE		1,503.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,000.00

Your monthly electricity consumption chart

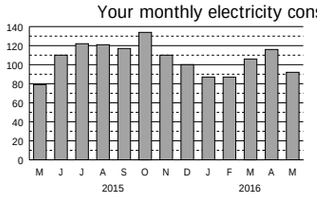

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.68		
Less : VAT	65.12		
Amount Net of VAT	872.56		
Less: BIR 2306	27.47		
BIR 2307	16.57	VATable Sales	872.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.52	VAT Zero Rated Sales	0.00
Add : VAT	65.12	VAT Amount	65.12
TOTAL AMOUNT DUE	893.64	TOTAL SALES	937.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4460/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061008423921

Collection Ref. Code	: 1807-82-515-9	Premise Address	: 41C JUNQUIRA ST,C/O MS ELY RELON		
Account ID	: 0619320000-0				
Customer Name	: MERCADO,JOSE	TOTAL AMOUNT DUE	: 1,503.51	Overdue Bill	: 1
Meter Number	: MTR1041485				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06193200000 BC20/154.0/4460/0/10/05-27-2016/71 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898955612646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051669

89834466156

Date : 05-27-2016

BC20/154.0/4480/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983446615-6

Collection Ref. Code : 1851-85-677-3

Customer Information----------

Name : MERCADO,CARIDAD QUIJOY

Premise Address : M4 36-A SANCIANGKO ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	536315 GS6	Pole No	:	0772495
Serial No	:	62649362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6338
Period From	:	04-26-2016	Prev Rdg	:	6103
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		306.57
CURRENT BILL - MAY 2016		2,540.87
TOTAL AMOUNT DUE		4,583.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,015.00

Your monthly electricity consumption chart

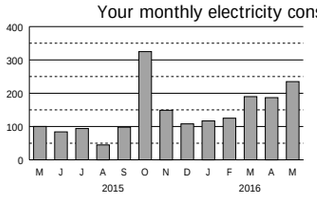

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.87		
Less : VAT	177.86		
Amount Net of VAT	2,363.01		
Less: BIR 2306	74.97		
BIR 2307	45.02	VATable Sales	2,363.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.02	VAT Zero Rated Sales	0.00
Add : VAT	177.86	VAT Amount	177.86
TOTAL AMOUNT DUE	2,420.88	TOTAL SALES	2,540.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4480/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898955612646

Collection Ref. Code	: 1851-85-677-3	Premise Address	: M4 36-A SANCIANGKO ST.,PARIAN		
Account ID	: 8983446615-6				
Customer Name	: MERCADO,CARIDAD QUIJOY	TOTAL AMOUNT DUE	: 4,583.75	Overdue Bill	: 1
Meter Number	: 536315 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89834466156 BC20/154.0/4480/0/10/05-27-2016/71 5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851589375247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042553

85193200004

Date : 05-27-2016

BC20/154.0/4490/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519320000-4

Collection Ref. Code : 1807-82-494-2

Customer Information----------

Name : MERCADO,CARIDAD Q

Premise Address : 41-E JUNQUERA ST DR B

TIN :

Metering Information----------

Meter No	:	MTR1041486	Pole No	:	0772495
Serial No	:	125282236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2628
Period From	:	04-26-2016	Prev Rdg	:	2516
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	360	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.01
CURRENT BILL - MAY 2016		1,245.10
TOTAL AMOUNT DUE		2,475.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,124.00

Your monthly electricity consumption chart

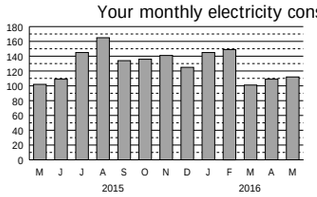

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.10		
Less : VAT	88.43		
Amount Net of VAT	1,156.67		
Less: BIR 2306	37.27		
BIR 2307	22.07	VATable Sales	1,156.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.33	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,185.76	TOTAL SALES	1,245.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4490/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851589375247

Collection Ref. Code : 1807-82-494-2

Account ID : 8519320000-4

Customer Name : MERCADO,CARIDAD Q

Meter Number : MTR1041486

Period : Apr 2016

Premise Address : 41-E JUNQUERA ST DR B

TOTAL AMOUNT DUE : 2,475.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85193200004 BC20/154.0/4490/0/10/05-27-2016/71 5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596290056191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049034

59684269604

Date : 05-27-2016

BC20/154.0/4530/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968426960-4

Collection Ref. Code : 1851-85-662-5

Customer Information----------

Name : MERCADO,CARIDAD QUIJOY

Premise Address : M1 36-A SANCIANGKO ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	536396 GS6	Pole No	:	0772495
Serial No	:	54473468	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2734
Period From	:	04-26-2016	Prev Rdg	:	2686
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 174.83
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.63
CURRENT BILL - MAY 2016		319.72
Advance Payment/Credit Adjustments		- 104.76
TOTAL AMOUNT DUE		536.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 318.00

Your monthly electricity consumption chart

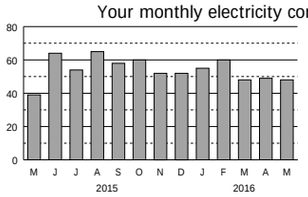

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.72		
Less : VAT	21.72		
Amount Net of VAT	298.00		
Less: BIR 2306	9.23		
BIR 2307	5.50	VATable Sales	298.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.27	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	304.99	TOTAL SALES	319.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4530/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596290056191

Collection Ref. Code	: 1851-85-662-5	Premise Address	: M1 36-A SANCIANGKO ST.,PARIAN		
Account ID	: 5968426960-4				
Customer Name	: MERCADO,CARIDAD QUIJOY	TOTAL AMOUNT DUE	: 536.66	Overdue Bill	: 1
Meter Number	: 536396 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59684269604 BC20/154.0/4530/0/10/05-27-2016/71 5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143420177853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039427

14365031757

Date : 05-27-2016

BC20/999.5/2201/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436503175-7

Collection Ref. Code : 1863-52-806-7

Customer Information----------

Name : WITHSTUDIO CORPORATION

Premise Address : UNIT 25-26 STREETSCAPE PASEO SATURNINO,MA. LUISA ROAD,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137388	Pole No	:	1535293
Serial No	:	40093798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3255
Period From	:	04-26-2016	Prev Rdg	:	2608
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	8150	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,951.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,388.53
Transmission Charge	0.5013/kWh	324.34
System Loss Charge	0.7989/kWh	516.89
Sub-Total		4,229.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 12,831.50	256.63
Sub-Total		311.70
Government Charges		
Franchise Tax - Local		47.98
Value Added Tax		
Generation		204.36
Transmission		8.04
System Loss		29.49
Distribution		222.75
Others		43.16
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		864.02
CURRENT BILL - MAY 2016		7,261.74
Advance Payment/Credit Adjustments		- 1.16
TOTAL AMOUNT DUE		14,212.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,881.00

Your monthly electricity consumption chart

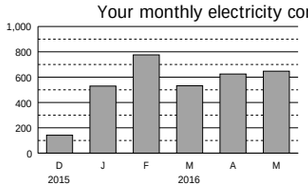

Avg Monthly Usage : 542.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.74		
Less : VAT	507.80		
Amount Net of VAT	6,753.94		
Less: BIR 2306	215.41		
BIR 2307	128.91	VATable Sales	6,753.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,409.62	VAT Zero Rated Sales	0.00
Add : VAT	507.80	VAT Amount	507.80
TOTAL AMOUNT DUE	6,917.42	TOTAL SALES	7,261.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/2201/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143420177853

Collection Ref. Code	: 1863-52-806-7	Premise Address	: UNIT 25-26 STREETSCAPE PASEO SATURNINO,MA. LUISA ROAD,BANILAD, CEBU CITY		
Account ID	: 1436503175-7				
Customer Name	: WITHSTUDIO CORPORATION	TOTAL AMOUNT DUE	: 14,212.01	Overdue Bill	: 1
Meter Number	: MTR1137388				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14365031757

BC20/999.5/2201/0/10/05-27-2016/71

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452553076341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045462

45252139857

Date : 05-27-2016

BC20/999.5/2202/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525213985-7

Collection Ref. Code : 1863-48-965-7

Customer Information----------

Name : MEHL AND ZUCKER INC.

Premise Address : BLDG 2 GROUND FLOOR,STREETSCAPE,PASEO SATURNINO,MARIA LUISA ROAD,BANILAD,CEBU CITY

TIN : 468-651-446-000

Metering Information----------

Meter No	:	MTR1123096	Pole No	:	1535293
Serial No	:	15866737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57142
Period From	:	04-26-2016	Prev Rdg	:	46826
No of Days	:	30	Diff Rdg	:	10316
Avg kWh/day	:	343.87	Registered	:	10316
Conn Load	:	746	Billed kWh	:	10316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		154,366.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	54,027.99
Transmission Charge	0.4975/kWh	5,132.21
System Loss Charge	0.8432/kWh	8,698.45
Sub-Total		67,858.65
Distribution Charges		
Distribution Charge	1.3692/kWh	14,124.67
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,110.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	876.86
Senior Citizen Subsidy Charge	0.000101/kWh	1.04
Surcharge	0.02 of 154,366.00	3,087.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 62.93
Sub-Total		3,902.29
Government Charges		
Franchise Tax - Local		651.53
Value Added Tax		
Generation		3,258.51
Transmission		127.23
System Loss		497.29
Distribution		1,813.23
Others		546.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1,610.33
Environmental Charge	0.0025/kWh	25.79
NPC Stranded Contract Costs	0.1938/kWh	1,999.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,279.18
Sub-Total		11,808.79
CURRENT BILL - MAY 2016		98,680.02
TOTAL AMOUNT DUE		253,046.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 34,000.00

Your monthly electricity consumption chart

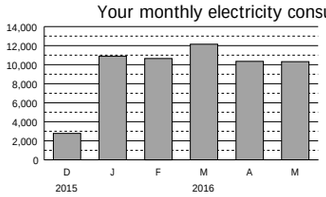

Avg Monthly Usage : 9,523.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98,680.02		
Less : VAT	6,242.72		
Amount Net of VAT	92,437.30		
Less: BIR 2306	2,661.97		
BIR 2307	1,750.46	VATable Sales	92,437.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,024.87	VAT Zero Rated Sales	0.00
Add : VAT	6,242.72	VAT Amount	6,242.72
TOTAL AMOUNT DUE	94,267.59	TOTAL SALES	98,680.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/2202/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452553076341

Collection Ref. Code	: 1863-48-965-7	Premise Address	: BLDG 2 GROUND FLOOR,STREETSCAPE,PASEO SATURNINO,MARIA LUISA ROAD,BANILAD,CEBU CITY		
Account ID	: 4525213985-7				
Customer Name	: MEHL AND ZUCKER INC.	TOTAL AMOUNT DUE	: 253,046.21	Overdue Bill	: 1
Meter Number	: MTR1123096				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45252139857 BC20/999.5/2202/0/10/05-27-2016/71 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779088068290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040911

77997939432

Date : 05-27-2016

BC20/999.5/2203/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799793943-2

Collection Ref. Code : 1863-49-008-6

Customer Information----------

Name : PESO STORE

Premise Address : STREETSCCAPE BLDG,PASEO SATURNINO,MARIA LUISA PARK,BANILAD,CEBU CITY

TIN : 173-140-592-005

Metering Information----------

Meter No	:	MTR1135811	Pole No	:	1535293
Serial No	:	85013144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2122
Period From	:	04-26-2016	Prev Rdg	:	1727
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	3560	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		5,590.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,068.73
Transmission Charge	0.4975/kWh	196.51
System Loss Charge	0.8432/kWh	333.06
Sub-Total		2,598.30
Distribution Charges		
Distribution Charge	1.3692/kWh	540.83
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,526.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,590.50	111.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.41
Sub-Total		143.02
Government Charges		
Franchise Tax - Local		32.01
Value Added Tax		
Generation		124.77
Transmission		4.87
System Loss		19.05
Distribution		183.17
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		573.05
CURRENT BILL - MAY 2016		4,840.82
TOTAL AMOUNT DUE		10,431.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 4,320.61

Your monthly electricity consumption chart

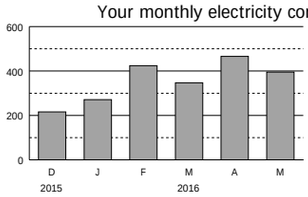

Avg Monthly Usage : 353.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.82		
Less : VAT	352.86		
Amount Net of VAT	4,487.96		
Less: BIR 2306	149.35		
BIR 2307	86.00	VATable Sales	4,487.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,252.61	VAT Zero Rated Sales	0.00
Add : VAT	352.86	VAT Amount	352.86
TOTAL AMOUNT DUE	4,605.47	TOTAL SALES	4,840.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/2203/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779088068290

Collection Ref. Code : 1863-49-008-6

Account ID : 7799793943-2

Customer Name : PESO STORE

Meter Number : MTR1135811

Period : Apr 2016

Premise Address : STREETSCCAPE BLDG,PASEO SATURNINO,MARIA LUISA PARK,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 10,431.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77997939432

BC20/999.5/2203/0/10/05-27-2016/71

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259454610660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047017

25916920546

Date : 05-27-2016

BC20/999.5/2207/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591692054-6

Collection Ref. Code : 1863-48-947-9

Customer Information----------

Name : FITNESS NATION BANILAD, INC.

Premise Address : MARIA LUISA ROAD,PASEO SATURNINO,BANILAD CEBU CITY

TIN : 459-948-734-000

Metering Information----------

Meter No	:	MTR1124464	Pole No	:	1535293
Serial No	:	15867168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78286
Period From	:	04-26-2016	Prev Rdg	:	62135
No of Days	:	30	Diff Rdg	:	16151
Avg kWh/day	:	538.37	Registered	:	16151
Conn Load	:	30830	Billed kWh	:	16151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		83,118.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	84,587.63
Transmission Charge	0.4975/kWh	8,035.12
System Loss Charge	0.8432/kWh	13,618.52
Sub-Total		106,241.27
Distribution Charges		
Distribution Charge	1.3692/kWh	22,113.95
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		23,099.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,372.84
Senior Citizen Subsidy Charge	0.000101/kWh	1.63
Surcharge	0.02 of 183,119.00	3,662.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 98.52
Sub-Total		4,938.33
Government Charges		
Franchise Tax - Local		1,007.08
Value Added Tax		
Generation		5,101.59
Transmission		199.19
System Loss		778.58
Distribution		2,771.95
Others		713.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2,521.17
Environmental Charge	0.0025/kWh	40.38
NPC Stranded Contract Costs	0.1938/kWh	3,130.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,002.72
Sub-Total		18,266.17
CURRENT BILL - MAY 2016		152,545.34
TOTAL AMOUNT DUE		235,664.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 100,000.00

Your monthly electricity consumption chart

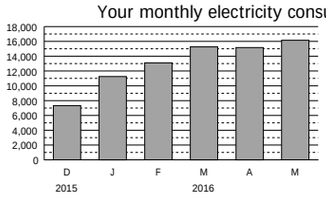

Avg Monthly Usage : 13,047.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152,545.34		
Less : VAT	9,564.76		
Amount Net of VAT	142,980.58		
Less: BIR 2306	4,080.55		
BIR 2307	2,705.73	VATable Sales	142,980.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	136,194.30	VAT Zero Rated Sales	0.00
Add : VAT	9,564.76	VAT Amount	9,564.76
TOTAL AMOUNT DUE	145,759.06	TOTAL SALES	152,545.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/2207/0/10/05-27-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259454610660

Collection Ref. Code	: 1863-48-947-9	Premise Address	: MARIA LUISA ROAD,PASEO SATURNINO,BANILAD CEBU CITY		
Account ID	: 2591692054-6				
Customer Name	: FITNESS NATION BANILAD, INC.	TOTAL AMOUNT DUE	: 235,664.19	Overdue Bill	: 1
Meter Number	: MTR1124464				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25916920546 BC20/999.5/2207/0/10/05-27-2016/71 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788811654077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046130

78813560899

Date : 05-27-2016

BC20/120.0/5/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881356089-9

Collection Ref. Code : 1863-38-602-5

Customer Information----------

Name : BUNCAD,DESIREE ATILLO

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328280GS6	Pole No	:	0384335
Serial No	:	45573128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67139
Period From	:	04-26-2016	Prev Rdg	:	66784
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	444	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,231.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.5013/kWh	177.96
System Loss Charge	0.7989/kWh	283.61
Sub-Total		2,320.81
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,228.00	84.56
Sub-Total		114.78
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		112.14
Transmission		4.41
System Loss		16.18
Distribution		122.49
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		467.15
CURRENT BILL - MAY 2016		3,923.50
Advance Payment/Credit Adjustments		- 3.65
TOTAL AMOUNT DUE		8,151.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,782.00

Your monthly electricity consumption chart

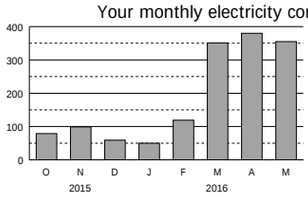

Avg Monthly Usage : 186.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,923.50		
Less : VAT	272.10		
Amount Net of VAT	3,651.40		
Less: BIR 2306	115.47		
BIR 2307	69.65	VATable Sales	3,651.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,466.28	VAT Zero Rated Sales	0.00
Add : VAT	272.10	VAT Amount	272.10
TOTAL AMOUNT DUE	3,738.38	TOTAL SALES	3,923.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/5/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788811654077

Collection Ref. Code	: 1863-38-602-5	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 7881356089-9				
Customer Name	: BUNCAD,DESIREE ATILLO	TOTAL AMOUNT DUE	: 8,151.28	Overdue Bill	: 1
Meter Number	: 328280GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78813560899

BC20/120.0/5/0/10/05-27-2016/72

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105899495503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036921

10526100002

Date : 05-27-2016

BC20/120.0/10/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052610000-2

Collection Ref. Code : 1833-65-761-6

Customer Information----------

Name : KOKSENG,J0CELYN Q

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	171421DS6	Pole No	:	0384335
Serial No	:	12914352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39527
Period From	:	04-26-2016	Prev Rdg	:	39289
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	590	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,131.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.5013/kWh	119.31
System Loss Charge	0.7989/kWh	190.14
Sub-Total		1,555.93
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		62.88
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		75.17
Transmission		2.96
System Loss		10.85
Distribution		82.32
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.59
CURRENT BILL - MAY 2016		2,616.39
TOTAL AMOUNT DUE		4,747.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,171.66

Your monthly electricity consumption chart

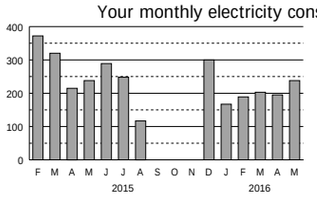

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.39		
Less : VAT	180.92		
Amount Net of VAT	2,435.47		
Less: BIR 2306	76.80		
BIR 2307	46.44	VATable Sales	2,435.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.23	VAT Zero Rated Sales	0.00
Add : VAT	180.92	VAT Amount	180.92
TOTAL AMOUNT DUE	2,493.15	TOTAL SALES	2,616.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/10/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105899495503

Collection Ref. Code	: 1833-65-761-6	Premise Address	: KATIPUNAN ST		
Account ID	: 1052610000-2				
Customer Name	: KOKSENG,J0CELYN Q	TOTAL AMOUNT DUE	: 4,747.81	Overdue Bill	: 1
Meter Number	: 171421DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10526100002 BC20/120.0/10/0/10/05-27-2016/72 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597988747377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049318

59716100009

Date : 05-27-2016

BC20/120.0/30/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971610000-9

Collection Ref. Code : 1811-47-560-4

Customer Information----------

Name : PEARL,FILOMENA TM A.

Premise Address : KATIPUNAN STREET,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250308DS6	Pole No	:	0384335
Serial No	:	11330935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18522
Period From	:	04-26-2016	Prev Rdg	:	18409
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.29
CURRENT BILL - MAY 2016		1,229.46
TOTAL AMOUNT DUE		2,422.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,100.00

Your monthly electricity consumption chart

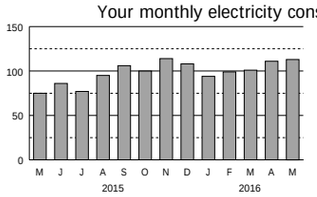

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.46		
Less : VAT	86.35		
Amount Net of VAT	1,143.11		
Less: BIR 2306	36.40		
BIR 2307	21.79	VATable Sales	1,143.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.92	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,171.27	TOTAL SALES	1,229.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/30/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597988747377

Collection Ref. Code	: 1811-47-560-4	Premise Address	: KATIPUNAN STREET,LABANGON,CEBU CITY		
Account ID	: 5971610000-9				
Customer Name	: PEARL,FILOMENA TM A.	TOTAL AMOUNT DUE	: 2,422.39	Overdue Bill	: 1
Meter Number	: 250308DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59716100009 BC20/120.0/30/0/10/05-27-2016/72 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385507214880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044703

38526100003

Date : 05-27-2016

BC20/120.0/70/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852610000-3

Collection Ref. Code : 1833-74-818-2

Customer Information----------

Name : ARNADO,CATALINA L

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	269587GS6	Pole No	:	0384384
Serial No	:	40565282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54517
Period From	:	04-26-2016	Prev Rdg	:	54406
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	704	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		429.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 929.50	18.59
Sub-Total		28.04
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.07
CURRENT BILL - MAY 2016		1,202.35
TOTAL AMOUNT DUE		1,631.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 500.00

Your monthly electricity consumption chart

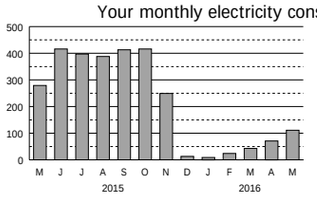

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.35		
Less : VAT	84.26		
Amount Net of VAT	1,118.09		
Less: BIR 2306	35.53		
BIR 2307	21.30	VATable Sales	1,118.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.26	VAT Zero Rated Sales	0.00
Add : VAT	84.26	VAT Amount	84.26
TOTAL AMOUNT DUE	1,145.52	TOTAL SALES	1,202.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/70/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385507214880

Collection Ref. Code : 1833-74-818-2
Account ID : 3852610000-3
Customer Name : ARNADO,CATALINA L
Meter Number : 269587GS6
Period : Apr 2016

Premise Address : KATIPUNAN ST
TOTAL AMOUNT DUE : 1,631.96
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38526100003

BC20/120.0/70/0/10/05-27-2016/72

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524843145085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046595

52495100001

Date : 05-27-2016

BC20/120.0/160/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249510000-1

Collection Ref. Code : 1807-44-722-7

Customer Information----------

Name : TEPAIT,JOSE

Premise Address : 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	402563GS6	Pole No	:	0384384
Serial No	:	2004201042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27445
Period From	:	04-26-2016	Prev Rdg	:	27309
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.61
CURRENT BILL - MAY 2016		1,480.94
TOTAL AMOUNT DUE		3,023.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,515.00

Your monthly electricity consumption chart

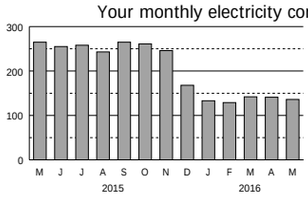

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.94		
Less : VAT	104.05		
Amount Net of VAT	1,376.89		
Less: BIR 2306	43.85		
BIR 2307	26.24	VATable Sales	1,376.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.80	VAT Zero Rated Sales	0.00
Add : VAT	104.05	VAT Amount	104.05
TOTAL AMOUNT DUE	1,410.85	TOTAL SALES	1,480.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/160/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524843145085

Collection Ref. Code : 1807-44-722-7

Account ID : 5249510000-1

Customer Name : TEPAIT,JOSE

Meter Number : 402563GS6

Period : Apr 2016

Premise Address : 193 KATIPUNAN ST

TOTAL AMOUNT DUE : 3,023.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52495100001

BC20/120.0/160/0/10/05-27-2016/72

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124455607965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047319

12495100005

Date : 05-27-2016

BC20/120.0/200/0384391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249510000-5

Collection Ref. Code : 1807-44-710-3

Customer Information----------

Name : TEPAIT,ELPEDIA S AP9

Premise Address : BK. 193-KATIPUNAN ST.,AHEAD BOB PACANA

TIN :

Metering Information----------

Meter No	:	215419WS6	Pole No	:	0384391
Serial No	:	44168490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37991
Period From	:	04-26-2016	Prev Rdg	:	37743
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		324.39
CURRENT BILL - MAY 2016		2,689.08
TOTAL AMOUNT DUE		5,198.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,890.00

Your monthly electricity consumption chart

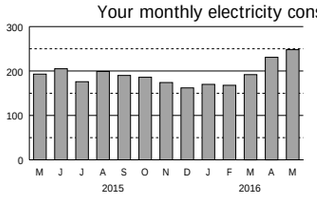

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.08		
Less : VAT	188.52		
Amount Net of VAT	2,500.56		
Less: BIR 2306	79.48		
BIR 2307	47.65	VATable Sales	2,500.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.43	VAT Zero Rated Sales	0.00
Add : VAT	188.52	VAT Amount	188.52
TOTAL AMOUNT DUE	2,561.95	TOTAL SALES	2,689.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/200/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124455607965

Collection Ref. Code	: 1807-44-710-3	Premise Address	: BK. 193-KATIPUNAN ST.,AHEAD BOB PACANA		
Account ID	: 1249510000-5				
Customer Name	: TEPAIT,ELPEDIA S AP9	TOTAL AMOUNT DUE	: 5,198.16	Overdue Bill	: 1
Meter Number	: 215419WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12495100005 BC20/120.0/200/0/10/05-27-2016/72 5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564730737741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050678

56484100005

Date : 05-27-2016

BC20/120.0/290/0384440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648410000-5

Collection Ref. Code : 1837-60-182-8

Customer Information----------

Name : LARIOSA,JULIUS P.

Premise Address : 201-A KATIPUNAN ST,201-A KATIPUNAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395476GS6	Pole No	:	0384440
Serial No	:	2003160424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54838
Period From	:	04-26-2016	Prev Rdg	:	54189
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	685	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,226.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,399.01
Transmission Charge	0.2986/kWh	193.79
System Loss Charge	0.8302/kWh	538.80
Sub-Total		4,131.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,226.50	104.53
Sub-Total		159.77
Government Charges		
Franchise Tax - Local		46.15
Value Added Tax		
Generation		205.00
Transmission		4.80
System Loss		31.13
Distribution		223.44
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		844.42
CURRENT BILL - MAY 2016		6,997.78
TOTAL AMOUNT DUE		12,224.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,000.00

Your monthly electricity consumption chart

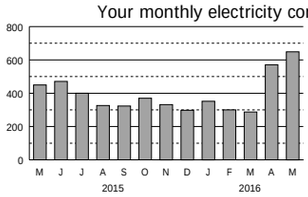

Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,997.78		
Less : VAT	489.08		
Amount Net of VAT	6,508.70		
Less: BIR 2306	206.18		
BIR 2307	123.99	VATable Sales	6,508.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,178.53	VAT Zero Rated Sales	0.00
Add : VAT	489.08	VAT Amount	489.08
TOTAL AMOUNT DUE	6,667.61	TOTAL SALES	6,997.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/290/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564730737741

Collection Ref. Code	: 1837-60-182-8	Premise Address	: 201-A KATIPUNAN ST,201-A KATIPUNAN ST,CEBU CITY
Account ID	: 5648410000-5		
Customer Name	: LARIOSA,JULIUS P.	TOTAL AMOUNT DUE	: 12,224.16 Overdue Bill : 1
Meter Number	: 395476GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56484100005 BC20/120.0/290/0/10/05-27-2016/72 5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214342544131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040990

21495100006

Date : 05-27-2016

BC20/120.0/300/0384440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149510000-6

Collection Ref. Code : 1807-44-665-4

Customer Information----------

Name : LARIOSA,JULIUS DWN P

Premise Address : 205 KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	251392DS6	Pole No	:	0384440
Serial No	:	14375528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88329
Period From	:	04-26-2016	Prev Rdg	:	87634
No of Days	:	30	Diff Rdg	:	695
Avg kWh/day	:	23.17	Registered	:	695
Conn Load	:	520	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,471.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,639.92
Transmission Charge	0.2986/kWh	207.53
System Loss Charge	0.8302/kWh	576.99
Sub-Total		4,424.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,460.50	149.21
Sub-Total		208.36
Government Charges		
Franchise Tax - Local		49.70
Value Added Tax		
Generation		219.53
Transmission		5.14
System Loss		33.37
Distribution		239.23
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		909.04
CURRENT BILL - MAY 2016		7,535.45
Advance Payment/Credit Adjustments		- 11.19
TOTAL AMOUNT DUE		14,995.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 6,595.00

Your monthly electricity consumption chart

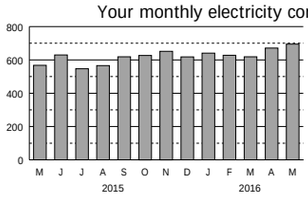

Avg Monthly Usage : 621.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,535.45		
Less : VAT	528.24		
Amount Net of VAT	7,007.21		
Less: BIR 2306	222.66		
BIR 2307	133.52	VATable Sales	7,007.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,651.03	VAT Zero Rated Sales	0.00
Add : VAT	528.24	VAT Amount	528.24
TOTAL AMOUNT DUE	7,179.27	TOTAL SALES	7,535.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/300/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214342544131

Collection Ref. Code	: 1807-44-665-4	Premise Address	: 205 KATIPUNAN ST,LABANGON		
Account ID	: 2149510000-6				
Customer Name	: LARIOSA,JULIUS DWN P	TOTAL AMOUNT DUE	: 14,995.94	Overdue Bill	: 1
Meter Number	: 251392DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21495100006 BC20/120.0/300/0/10/05-27-2016/72 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246024290265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040105

24607256187

Date : 05-27-2016

BC20/120.0/335/0384475/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460725618-7

Collection Ref. Code : 1863-31-782-1

Customer Information----------

Name : ALBOR,SARLIE BOISER

Premise Address : 75-D KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129392	Pole No	:	0384475
Serial No	:	40078909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	675
Period From	:	04-26-2016	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		31.20
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.20
CURRENT BILL - MAY 2016		1,195.42
TOTAL AMOUNT DUE		2,287.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,984.00

Your monthly electricity consumption chart

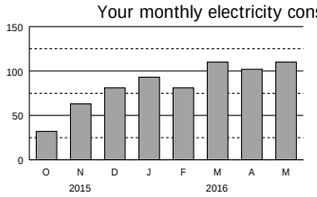

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.42		
Less : VAT	83.91		
Amount Net of VAT	1,111.51		
Less: BIR 2306	35.34		
BIR 2307	21.18	VATable Sales	1,111.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.99	VAT Zero Rated Sales	0.00
Add : VAT	83.91	VAT Amount	83.91
TOTAL AMOUNT DUE	1,138.90	TOTAL SALES	1,195.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/335/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246024290265

Collection Ref. Code	: 1863-31-782-1	Premise Address	: 75-D KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 2460725618-7		
Customer Name	: ALBOR,SARLIE BOISER	TOTAL AMOUNT DUE	: 2,287.44
Meter Number	: MTR1129392		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24607256187

BC20/120.0/335/0/10/05-27-2016/72

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091154717325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046646

09115947096

Date : 05-27-2016

BC20/120.0/405/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911594709-6

Collection Ref. Code : 1857-32-605-9

Customer Information----------

Name : PALMA,EMERALD CABALDA

Premise Address : 227 KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9847 EES6	Pole No	:	0384461
Serial No	:	06141494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1371
Period From	:	04-26-2016	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 105.42
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.36
CURRENT BILL - MAY 2016		595.18
TOTAL AMOUNT DUE		1,556.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 583.51

Your monthly electricity consumption chart

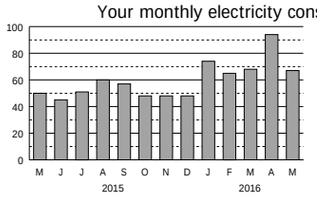

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.18		
Less : VAT	41.57		
Amount Net of VAT	553.61		
Less: BIR 2306	17.59		
BIR 2307	10.43	VATable Sales	553.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.59	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	567.16	TOTAL SALES	595.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/405/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091154717325

Collection Ref. Code	: 1857-32-605-9	Premise Address	: 227 KATIPUNAN ST,LABANGON, CEBU CITY
Account ID	: 0911594709-6		
Customer Name	: PALMA,EMERALD CABALDA	TOTAL AMOUNT DUE	: 1,556.84
Meter Number	: 9847 EES6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09115947096

BC20/120.0/405/0/10/05-27-2016/72

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793402841885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048421

79395100005

Date : 05-27-2016

BC20/120.0/430/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939510000-5

Collection Ref. Code : 1807-44-518-6

Customer Information----------

Name : AGBO,MAURICIO

Premise Address : #255-B KATIPUNAN ST,BK HERMOSA SHOP

TIN :

Metering Information----------

Meter No	:	334005GS6	Pole No	:	0384461
Serial No	:	45738927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28024
Period From	:	04-26-2016	Prev Rdg	:	27668
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,864.48
Transmission Charge	0.2986/kWh	106.30
System Loss Charge	0.8302/kWh	295.55
Sub-Total		2,266.33
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		112.44
Transmission		2.64
System Loss		17.07
Distribution		122.83
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		462.51
CURRENT BILL - MAY 2016		3,832.69
TOTAL AMOUNT DUE		6,329.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,250.00

Your monthly electricity consumption chart

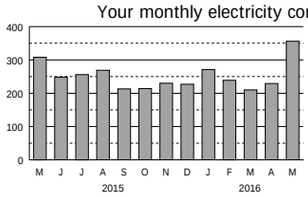

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.69		
Less : VAT	267.64		
Amount Net of VAT	3,565.05		
Less: BIR 2306	112.83		
BIR 2307	67.91	VATable Sales	3,565.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.31	VAT Zero Rated Sales	0.00
Add : VAT	267.64	VAT Amount	267.64
TOTAL AMOUNT DUE	3,651.95	TOTAL SALES	3,832.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/430/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793402841885

Collection Ref. Code : 1807-44-518-6

Account ID : 7939510000-5

Customer Name : AGBO,MAURICIO

Meter Number : 334005GS6

Period : Apr 2016

Premise Address : #255-B KATIPUNAN ST,BK HERMOSA SHOP

TOTAL AMOUNT DUE : 6,329.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79395100005

BC20/120.0/430/0/10/05-27-2016/72

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725024657077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72584100001

BILLING STATEMENT

1005047945

Date : 05-27-2016

BC20/120.0/440/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258410000-1

Collection Ref. Code : 1837-72-392-3

Customer Information----------

Name : YOSORES,SIMEON

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	287756SS6	Pole No	:	0384461
Serial No	:	32386419	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18668
Period From	:	04-26-2016	Prev Rdg	:	18484
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.55
CURRENT BILL - MAY 2016		2,002.79
TOTAL AMOUNT DUE		4,139.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,893.00

Your monthly electricity consumption chart

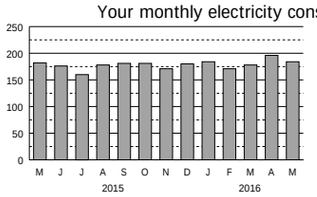

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.79		
Less : VAT	140.68		
Amount Net of VAT	1,862.11		
Less: BIR 2306	59.28		
BIR 2307	35.49	VATable Sales	1,862.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.34	VAT Zero Rated Sales	0.00
Add : VAT	140.68	VAT Amount	140.68
TOTAL AMOUNT DUE	1,908.02	TOTAL SALES	2,002.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/440/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725024657077

Collection Ref. Code	: 1837-72-392-3	Premise Address	: KATIPUNAN ST		
Account ID	: 7258410000-1				
Customer Name	: YOSORES,SIMEON	TOTAL AMOUNT DUE	: 4,139.74	Overdue Bill	: 1
Meter Number	: 287756SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72584100001

BC20/120.0/440/0/10/05-27-2016/72

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698000024002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051145

69835100004

Date : 05-27-2016

BC20/120.0/450/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983510000-4

Collection Ref. Code : 1819-82-587-6

Customer Information----------

Name : SUMALINOG,NATIVIDAD ALESNA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	5534 EIS6	Pole No	:	0384461
Serial No	:	40516542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3885
Period From	:	04-26-2016	Prev Rdg	:	3814
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 80.21
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.60
CURRENT BILL - MAY 2016		664.53
TOTAL AMOUNT DUE		1,604.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,003.00

Your monthly electricity consumption chart

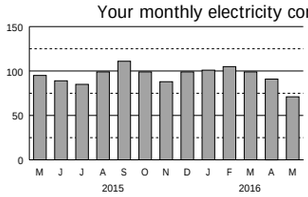

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.53		
Less : VAT	46.42		
Amount Net of VAT	618.11		
Less: BIR 2306	19.61		
BIR 2307	11.69	VATable Sales	618.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.81	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	633.23	TOTAL SALES	664.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/450/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698000024002

Collection Ref. Code	: 1819-82-587-6	Premise Address	: KATIPUNAN ST		
Account ID	: 6983510000-4				
Customer Name	: SUMALINOG,NATIVIDAD ALESNA	TOTAL AMOUNT DUE	: 1,604.54	Overdue Bill	: 1
Meter Number	: 5534 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69835100004 BC20/120.0/450/0/10/05-27-2016/72 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293412163030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049140

29395100000

Date : 05-27-2016

BC20/120.0/480/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939510000-0

Collection Ref. Code : 1807-44-503-8

Customer Information----------

Name : ALBARACIN,JULITA VILLAMOR

Premise Address : 75-A KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	310105GS6	Pole No	:	0431871
Serial No	:	45176640	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14787
Period From	:	04-26-2016	Prev Rdg	:	14686
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.69
CURRENT BILL - MAY 2016		1,100.42
TOTAL AMOUNT DUE		2,208.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 712.00

Your monthly electricity consumption chart

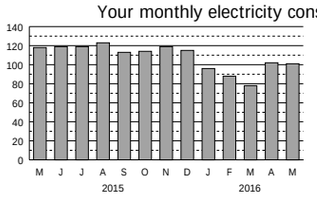

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.42		
Less : VAT	77.32		
Amount Net of VAT	1,023.10		
Less: BIR 2306	32.58		
BIR 2307	19.50	VATable Sales	1,023.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.02	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,048.34	TOTAL SALES	1,100.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/480/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293412163030

Collection Ref. Code	: 1807-44-503-8	Premise Address	: 75-A KATIPUNAN ST.,LABANGON		
Account ID	: 2939510000-0				
Customer Name	: ALBARACIN,JULITA VILLAMOR	TOTAL AMOUNT DUE	: 2,208.48	Overdue Bill	: 1
Meter Number	: 310105GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29395100000

BC20/120.0/480/0/10/05-27-2016/72

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085232228301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043811

08535810728

Date : 05-27-2016

BC20/120.0/535/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853581072-8

Collection Ref. Code : 1853-76-575-9

Customer Information----------

Name : ORTIZ,NICANORA GALEA

Premise Address : LABANGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030057	Pole No	:	0431871
Serial No	:	121753401	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	694
Period From	:	04-26-2016	Prev Rdg	:	662
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	455	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 146.23
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.74
CURRENT BILL - MAY 2016		182.79
TOTAL AMOUNT DUE		378.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 225.00

Your monthly electricity consumption chart

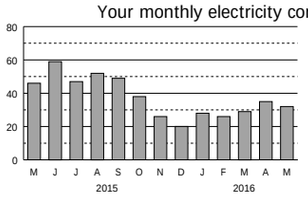

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.79		
Less : VAT	12.34		
Amount Net of VAT	170.45		
Less: BIR 2306	5.24		
BIR 2307	3.10	VATable Sales	170.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.11	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	174.45	TOTAL SALES	182.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/535/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085232228301

Collection Ref. Code	: 1853-76-575-9	Premise Address	: LABANGON,LABANGON,CEBU CITY
Account ID	: 0853581072-8		
Customer Name	: ORTIZ,NICANORA GALEA	TOTAL AMOUNT DUE	: 378.31 Overdue Bill : 1
Meter Number	: MTR1030057		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08535810728 BC20/120.0/535/0/10/05-27-2016/72 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993388580335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046937

99395100003

Date : 05-27-2016

BC20/120.0/605/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939510000-3

Collection Ref. Code : 1807-44-527-5

Customer Information----------

Name : TABANAO,CRESENTE J

Premise Address : BK #239 KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	219576WS6	Pole No	:	0431871
Serial No	:	49355156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78978
Period From	:	04-26-2016	Prev Rdg	:	78941
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.59
CURRENT BILL - MAY 2016		214.53
TOTAL AMOUNT DUE		600.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 266.00

Your monthly electricity consumption chart

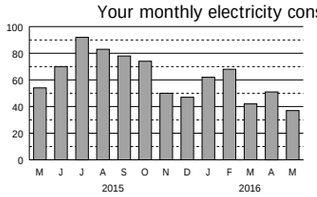

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.53		
Less : VAT	14.61		
Amount Net of VAT	199.92		
Less: BIR 2306	6.24		
BIR 2307	3.65	VATable Sales	199.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.03	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	204.64	TOTAL SALES	214.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/605/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993388580335

Collection Ref. Code : 1807-44-527-5

Account ID : 9939510000-3

Customer Name : TABANAO,CRESENTE J

Meter Number : 219576WS6

Period : Apr 2016

Premise Address : BK #239 KATIPUNAN ST.

TOTAL AMOUNT DUE : 600.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99395100003 BC20/120.0/605/0/10/05-27-2016/72 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393194760227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048903

39395100009

Date : 05-27-2016

BC20/120.0/610/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939510000-9

Collection Ref. Code : 1807-44-506-2

Customer Information----------

Name : GAMBOA,RUFINA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	219624WS6	Pole No	:	0431871
Serial No	:	43415373	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1063
Period From	:	04-26-2016	Prev Rdg	:	1019
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.64
CURRENT BILL - MAY 2016		300.91
TOTAL AMOUNT DUE		833.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 386.00

Your monthly electricity consumption chart

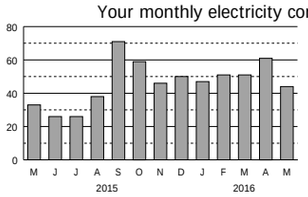

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.91		
Less : VAT	20.74		
Amount Net of VAT	280.17		
Less: BIR 2306	8.80		
BIR 2307	5.18	VATable Sales	280.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.19	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	286.93	TOTAL SALES	300.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/610/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393194760227

Collection Ref. Code	: 1807-44-506-2	Premise Address	: KATIPUNAN ST		
Account ID	: 3939510000-9				
Customer Name	: GAMBOA,RUFINA	TOTAL AMOUNT DUE	: 833.98	Overdue Bill	: 1
Meter Number	: 219624WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39395100009 BC20/120.0/610/0/10/05-27-2016/72 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093085661025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047486

09395100002

Date : 05-27-2016

BC20/120.0/620/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939510000-2

Collection Ref. Code : 1807-44-494-5

Customer Information----------

Name : MEJO,MARIO BITONG

Premise Address : 73-A KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	339215GS6	Pole No	:	0431871
Serial No	:	47366896	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22731
Period From	:	04-26-2016	Prev Rdg	:	22567
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.17
CURRENT BILL - MAY 2016		1,784.03
TOTAL AMOUNT DUE		3,613.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,520.00

Your monthly electricity consumption chart

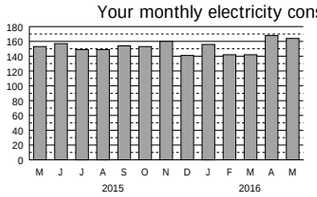

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.03		
Less : VAT	125.27		
Amount Net of VAT	1,658.76		
Less: BIR 2306	52.80		
BIR 2307	31.61	VATable Sales	1,658.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.35	VAT Zero Rated Sales	0.00
Add : VAT	125.27	VAT Amount	125.27
TOTAL AMOUNT DUE	1,699.62	TOTAL SALES	1,784.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/620/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093085661025

Collection Ref. Code	: 1807-44-494-5	Premise Address	: 73-A KATIPUNAN STREET		
Account ID	: 0939510000-2				
Customer Name	: MEJO,MARIO BITONG	TOTAL AMOUNT DUE	: 3,613.83	Overdue Bill	: 1
Meter Number	: 339215GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09395100002 BC20/120.0/620/0/10/05-27-2016/72 5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775334925532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038665

77556100004

Date : 05-27-2016

BC20/120.0/640/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755610000-4

Collection Ref. Code : 1839-69-875-6

Customer Information----------

Name : SINGSON,FREDERICO C.

Premise Address : KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1031002	Pole No	:	0384503
Serial No	:	125285790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2841
Period From	:	04-26-2016	Prev Rdg	:	2689
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.52
CURRENT BILL - MAY 2016		1,654.01
Advance Payment/Credit Adjustments		- 3.82
TOTAL AMOUNT DUE		3,353.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,575.00

Your monthly electricity consumption chart

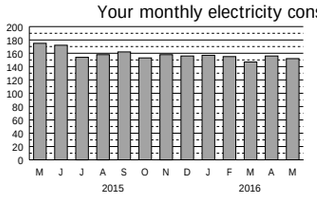

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.01		
Less : VAT	116.19		
Amount Net of VAT	1,537.82		
Less: BIR 2306	48.98		
BIR 2307	29.31	VATable Sales	1,537.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.53	VAT Zero Rated Sales	0.00
Add : VAT	116.19	VAT Amount	116.19
TOTAL AMOUNT DUE	1,575.72	TOTAL SALES	1,654.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/640/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775334925532

Collection Ref. Code	: 1839-69-875-6		Premise Address	: KATIPUNAN ST. LABANGON	
Account ID	: 7755610000-4				
Customer Name	: SINGSON,FREDERICO	C.	TOTAL AMOUNT DUE	: 3,353.65	Overdue Bill : 1
Meter Number	: MTR1031002				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77556100004 BC20/120.0/640/0/10/05-27-2016/72 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437790150680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036104

43795100007

Date : 05-27-2016

BC20/120.0/690/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379510000-7

Collection Ref. Code : 1823-76-539-4

Customer Information----------

Name : VITO,ALEXANDER JR S

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179665DS6	Pole No	:	0441241
Serial No	:	13874639	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78803
Period From	:	04-26-2016	Prev Rdg	:	78162
No of Days	:	30	Diff Rdg	:	641
Avg kWh/day	:	21.37	Registered	:	641
Conn Load	:	140	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,592.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,357.11
Transmission Charge	0.2986/kWh	191.40
System Loss Charge	0.8302/kWh	532.16
Sub-Total		4,080.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,592.50	151.85
Sub-Total		206.40
Government Charges		
Franchise Tax - Local		45.95
Value Added Tax		
Generation		202.49
Transmission		4.74
System Loss		30.76
Distribution		220.69
Others		30.28
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		840.28
CURRENT BILL - MAY 2016		6,966.43
TOTAL AMOUNT DUE		14,559.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 6,623.00

Your monthly electricity consumption chart

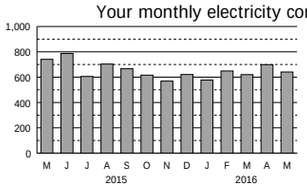

Avg Monthly Usage : 653.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,966.43		
Less : VAT	488.96		
Amount Net of VAT	6,477.47		
Less: BIR 2306	206.08		
BIR 2307	123.44	VATable Sales	6,477.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,147.95	VAT Zero Rated Sales	0.00
Add : VAT	488.96	VAT Amount	488.96
TOTAL AMOUNT DUE	6,636.91	TOTAL SALES	6,966.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/690/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437790150680

Collection Ref. Code	: 1823-76-539-4	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 4379510000-7				
Customer Name	: VITO,ALEXANDER JR S	TOTAL AMOUNT DUE	: 14,559.10	Overdue Bill	: 1
Meter Number	: 179665DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43795100007 BC20/120.0/690/0/10/05-27-2016/72 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817161446838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043612

81785100009

Date : 05-27-2016

BC20/120.0/700/0441360/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178510000-9

Collection Ref. Code : 1823-60-278-9

Customer Information----------

Name : TAN,ARIEL P

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276142GS6	Pole No	:	0441360
Serial No	:	47673699	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59146
Period From	:	04-26-2016	Prev Rdg	:	58681
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	140	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,070.50	61.41
Sub-Total		100.99
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		603.48
CURRENT BILL - MAY 2016		5,000.21
TOTAL AMOUNT DUE		8,070.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,211.00

Your monthly electricity consumption chart

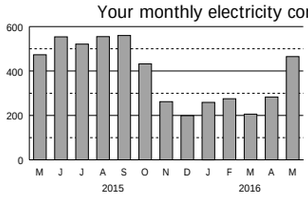

Avg Monthly Usage : 388.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,000.21		
Less : VAT	348.97		
Amount Net of VAT	4,651.24		
Less: BIR 2306	147.12		
BIR 2307	88.59	VATable Sales	4,651.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,415.53	VAT Zero Rated Sales	0.00
Add : VAT	348.97	VAT Amount	348.97
TOTAL AMOUNT DUE	4,764.50	TOTAL SALES	5,000.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/700/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817161446838

Collection Ref. Code	: 1823-60-278-9	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 8178510000-9				
Customer Name	: TAN,ARIEL P	TOTAL AMOUNT DUE	: 8,070.55	Overdue Bill	: 1
Meter Number	: 276142GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81785100009 BC20/120.0/700/0/10/05-27-2016/72 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564962033493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051090

56426100006

Date : 05-27-2016

BC20/120.0/710/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642610000-6

Collection Ref. Code : 1833-60-602-7

Customer Information----------

Name : RAMOS,BENEDICTO B TM

Premise Address : 247-A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164690WS6	Pole No	:	0441241
Serial No	:	48438188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30061
Period From	:	04-26-2016	Prev Rdg	:	29852
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	110	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,186.50	63.73
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		276.24
CURRENT BILL - MAY 2016		2,291.30
TOTAL AMOUNT DUE		4,177.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,300.00

Your monthly electricity consumption chart

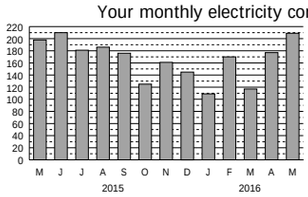

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.30		
Less : VAT	161.56		
Amount Net of VAT	2,129.74		
Less: BIR 2306	68.08		
BIR 2307	40.60	VATable Sales	2,129.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.06	VAT Zero Rated Sales	0.00
Add : VAT	161.56	VAT Amount	161.56
TOTAL AMOUNT DUE	2,182.62	TOTAL SALES	2,291.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/710/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564962033493

Collection Ref. Code	: 1833-60-602-7	Premise Address	: 247-A KATIPUNAN ST		
Account ID	: 5642610000-6				
Customer Name	: RAMOS,BENEDICTO B TM	TOTAL AMOUNT DUE	: 4,177.65	Overdue Bill	: 1
Meter Number	: 164690WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56426100006 BC20/120.0/710/0/10/05-27-2016/72 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094540028048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048348

09466070290

Date : 05-27-2016

BC20/120.0/721/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946607029-0

Collection Ref. Code : 1861-32-752-8

Customer Information----------

Name : NUYAD,VIRGINIA ALBARRACIN

Premise Address : 77-B KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062151	Pole No	:	0441241
Serial No	:	125290804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2266
Period From	:	04-26-2016	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	122	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.04
CURRENT BILL - MAY 2016		1,461.07
TOTAL AMOUNT DUE		2,699.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,300.00

Your monthly electricity consumption chart

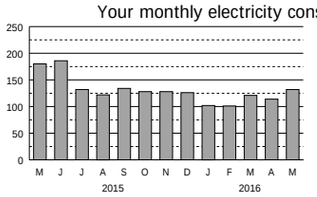

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.07		
Less : VAT	103.52		
Amount Net of VAT	1,357.55		
Less: BIR 2306	43.63		
BIR 2307	25.89	VATable Sales	1,357.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.03	VAT Zero Rated Sales	0.00
Add : VAT	103.52	VAT Amount	103.52
TOTAL AMOUNT DUE	1,391.55	TOTAL SALES	1,461.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/721/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094540028048

Collection Ref. Code	: 1861-32-752-8	Premise Address	: 77-B KATIPUNAN,LABANGON, CEBU CITY		
Account ID	: 0946607029-0				
Customer Name	: NUYAD,VIRGINIA ALBARRACIN	TOTAL AMOUNT DUE	: 2,699.83	Overdue Bill	: 1
Meter Number	: MTR1062151				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09466070290

BC20/120.0/721/0/10/05-27-2016/72

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764814731641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051255

76432998003

Date : 05-27-2016

BC20/120.0/735/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643299800-3

Collection Ref. Code : 1849-64-302-4

Customer Information----------

Name : BINASBAS,RENGIE VELASCO

Premise Address : 81-B,KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	464149GS6	Pole No	:	0441262
Serial No	:	75181163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13336
Period From	:	04-26-2016	Prev Rdg	:	13062
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	456	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,435.02
Transmission Charge	0.2986/kWh	81.82
System Loss Charge	0.8302/kWh	227.47
Sub-Total		1,744.31
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,405.50	68.11
Sub-Total		91.43
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		86.54
Transmission		2.03
System Loss		13.15
Distribution		94.68
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.97
CURRENT BILL - MAY 2016		2,984.70
TOTAL AMOUNT DUE		6,390.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,330.00

Your monthly electricity consumption chart

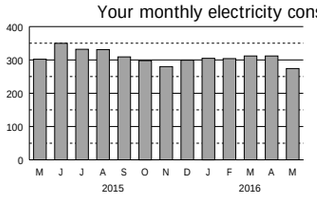

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.70		
Less : VAT	209.73		
Amount Net of VAT	2,774.97		
Less: BIR 2306	88.38		
BIR 2307	52.89	VATable Sales	2,774.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.70	VAT Zero Rated Sales	0.00
Add : VAT	209.73	VAT Amount	209.73
TOTAL AMOUNT DUE	2,843.43	TOTAL SALES	2,984.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/735/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764814731641

Collection Ref. Code	: 1849-64-302-4	Premise Address	: 81-B,KATIPUNAN ST.		
Account ID	: 7643299800-3				
Customer Name	: BINASBAS,RENGIE VELASCO	TOTAL AMOUNT DUE	: 6,390.23	Overdue Bill	: 1
Meter Number	: 464149GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76432998003 BC20/120.0/735/0/10/05-27-2016/72 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488667311834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044732

48876461111

Date : 05-27-2016

BC20/120.0/770/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887646111-1

Collection Ref. Code : 1857-32-518-4

Customer Information----------

Name : VENTUS,LORNA BARICUATRO

Premise Address : 053 KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005472 EFS6	Pole No	:	0441262
Serial No	:	92353213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23223
Period From	:	04-26-2016	Prev Rdg	:	22214
No of Days	:	30	Diff Rdg	:	1009
Avg kWh/day	:	33.63	Registered	:	1009
Conn Load	:	412	Billed kWh	:	1009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,805.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,284.44
Transmission Charge	0.2986/kWh	301.29
System Loss Charge	0.8302/kWh	837.67
Sub-Total		6,423.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,806.00	216.12
Sub-Total		301.99
Government Charges		
Franchise Tax - Local		72.13
Value Added Tax		
Generation		318.71
Transmission		7.47
System Loss		48.42
Distribution		347.05
Others		44.89
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,319.36
CURRENT BILL - MAY 2016		10,936.81
TOTAL AMOUNT DUE		21,742.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 10,647.00

Your monthly electricity consumption chart

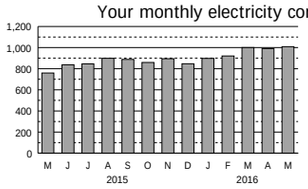

Avg Monthly Usage : 896.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,936.81		
Less : VAT	766.54		
Amount Net of VAT	10,170.27		
Less: BIR 2306	323.10		
BIR 2307	193.79	VATable Sales	10,170.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,653.38	VAT Zero Rated Sales	0.00
Add : VAT	766.54	VAT Amount	766.54
TOTAL AMOUNT DUE	10,419.92	TOTAL SALES	10,936.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/770/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488667311834

Collection Ref. Code	: 1857-32-518-4	Premise Address	: 053 KATIPUNAN,LABANGON,CEBU CITY		
Account ID	: 4887646111-1				
Customer Name	: VENTUS,LORNA BARICUATRO	TOTAL AMOUNT DUE	: 21,742.70	Overdue Bill	: 1
Meter Number	: 005472 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48876461111 BC20/120.0/770/0/10/05-27-2016/72 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611522042435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040350

61165100001

Date : 05-27-2016

BC20/120.0/780/0441416/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116510000-1

Collection Ref. Code : 1821-44-704-2

Customer Information----------

Name : ALOSBANOS,ROWEL M2 E.

Premise Address : 51 KATIPUNAN ST, MANGAHAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313443GS6	Pole No	:	0441416
Serial No	:	48707650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57582
Period From	:	04-26-2016	Prev Rdg	:	57214
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	140	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,927.33
Transmission Charge	0.2986/kWh	109.88
System Loss Charge	0.8302/kWh	305.51
Sub-Total		2,342.72
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,071.00	81.42
Sub-Total		112.74
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		116.23
Transmission		2.73
System Loss		17.66
Distribution		126.96
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		481.94
CURRENT BILL - MAY 2016		3,995.36
Advance Payment/Credit Adjustments		- 8.79
TOTAL AMOUNT DUE		8,066.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,950.00

Your monthly electricity consumption chart

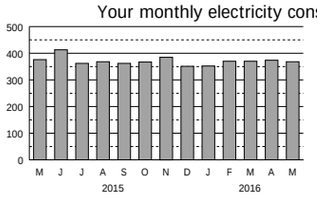

Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.36		
Less : VAT	280.27		
Amount Net of VAT	3,715.09		
Less: BIR 2306	118.13		
BIR 2307	70.80	VATable Sales	3,715.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,526.16	VAT Zero Rated Sales	0.00
Add : VAT	280.27	VAT Amount	280.27
TOTAL AMOUNT DUE	3,806.43	TOTAL SALES	3,995.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/780/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611522042435

Collection Ref. Code	: 1821-44-704-2	Premise Address	: 51 KATIPUNAN ST, MANGAHAN,LABANGON,CEBU CITY		
Account ID	: 6116510000-1				
Customer Name	: ALOSBANOS,ROWEL M2 E.	TOTAL AMOUNT DUE	: 8,066.40	Overdue Bill	: 1
Meter Number	: 313443GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61165100001 BC20/120.0/780/0/10/05-27-2016/72 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163638121322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051520

16395100007

Date : 05-27-2016

BC20/120.0/810/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639510000-7

Collection Ref. Code : 1807-44-251-9

Customer Information----------

Name : ESTRADA,RAYMUNDO

Premise Address : 81-D-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	365000GS6	Pole No	:	0441423
Serial No	:	2002113068	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13237
Period From	:	04-26-2016	Prev Rdg	:	12910
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,712.60
Transmission Charge	0.2986/kWh	97.64
System Loss Charge	0.8302/kWh	271.48
Sub-Total		2,081.72
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		103.28
Transmission		2.43
System Loss		15.70
Distribution		112.88
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		423.45
CURRENT BILL - MAY 2016		3,508.06
TOTAL AMOUNT DUE		5,228.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,402.00

Your monthly electricity consumption chart

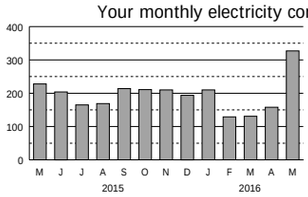

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.06		
Less : VAT	244.53		
Amount Net of VAT	3,263.53		
Less: BIR 2306	103.11		
BIR 2307	62.15	VATable Sales	3,263.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.27	VAT Zero Rated Sales	0.00
Add : VAT	244.53	VAT Amount	244.53
TOTAL AMOUNT DUE	3,342.80	TOTAL SALES	3,508.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/810/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163638121322

Collection Ref. Code	: 1807-44-251-9	Premise Address	: 81-D-KATIPUNAN ST		
Account ID	: 1639510000-7				
Customer Name	: ESTRADA,RAYMUNDO	TOTAL AMOUNT DUE	: 5,228.48	Overdue Bill	: 1
Meter Number	: 365000GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16395100007 BC20/120.0/810/0/10/05-27-2016/72 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384166378816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043725

38405100009

Date : 05-27-2016

BC20/120.0/820/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840510000-9

Collection Ref. Code : 1829-27-803-7

Customer Information----------

Name : NUDALO,ANSELMO B JR M1

Premise Address : 81-D KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383501GS6	Pole No	:	0441423
Serial No	:	2003133122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23571
Period From	:	04-26-2016	Prev Rdg	:	23253
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		414.67
CURRENT BILL - MAY 2016		3,436.60
TOTAL AMOUNT DUE		6,214.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,475.00

Your monthly electricity consumption chart

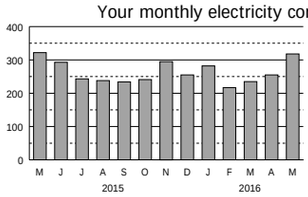

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.60		
Less : VAT	240.51		
Amount Net of VAT	3,196.09		
Less: BIR 2306	101.38		
BIR 2307	60.89	VATable Sales	3,196.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.82	VAT Zero Rated Sales	0.00
Add : VAT	240.51	VAT Amount	240.51
TOTAL AMOUNT DUE	3,274.33	TOTAL SALES	3,436.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/820/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384166378816

Collection Ref. Code	: 1829-27-803-7	Premise Address	: 81-D KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 3840510000-9				
Customer Name	: NUDALO,ANSELMO B JR M1	TOTAL AMOUNT DUE	: 6,214.99	Overdue Bill	: 1
Meter Number	: 383501GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38405100009 BC20/120.0/820/0/10/05-27-2016/72 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987977731124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043499

98766100006

Date : 05-27-2016

BC20/120.0/890/0441290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876610000-6

Collection Ref. Code : 1827-59-434-9

Customer Information----------

Name : QUIEL,DEMOSTHENES Q

Premise Address : 81-N KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	015530 EFS6	Pole No	:	0441290
Serial No	:	94719999	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9396
Period From	:	04-26-2016	Prev Rdg	:	8975
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	140	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,569.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,204.90
Transmission Charge	0.2986/kWh	125.71
System Loss Charge	0.8302/kWh	349.51
Sub-Total		2,680.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,569.50	91.39
Sub-Total		127.22
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		132.98
Transmission		3.11
System Loss		20.19
Distribution		145.15
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		551.00
CURRENT BILL - MAY 2016		4,567.95
TOTAL AMOUNT DUE		9,137.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,425.00

Your monthly electricity consumption chart

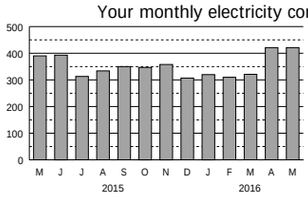

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.95		
Less : VAT	320.31		
Amount Net of VAT	4,247.64		
Less: BIR 2306	135.02		
BIR 2307	80.94	VATable Sales	4,247.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,031.68	VAT Zero Rated Sales	0.00
Add : VAT	320.31	VAT Amount	320.31
TOTAL AMOUNT DUE	4,351.99	TOTAL SALES	4,567.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/890/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987977731124

Collection Ref. Code	: 1827-59-434-9	Premise Address	: 81-N KATIPUNAN,LABANGON		
Account ID	: 9876610000-6				
Customer Name	: QUIEL,DEMOSTHENES Q	TOTAL AMOUNT DUE	: 9,137.25	Overdue Bill	: 1
Meter Number	: 015530 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98766100006 BC20/120.0/890/0/10/05-27-2016/72 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685136503963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043921

68556100003

Date : 05-27-2016

BC20/120.0/905/0441290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855610000-3

Collection Ref. Code : 1839-70-770-4

Customer Information----------

Name : QUINDALA,SATURNINO A

Premise Address : KATIPUNAN

TIN :

Metering Information----------

Meter No	:	015266 EFS6	Pole No	:	0441290
Serial No	:	89235331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3585
Period From	:	04-26-2016	Prev Rdg	:	3422
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.84
CURRENT BILL - MAY 2016		1,772.96
TOTAL AMOUNT DUE		3,581.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,540.00

Your monthly electricity consumption chart

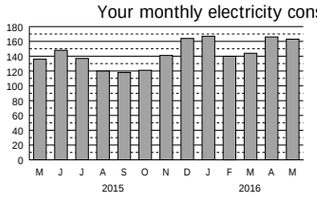

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.96		
Less : VAT	124.49		
Amount Net of VAT	1,648.47		
Less: BIR 2306	52.46		
BIR 2307	31.42	VATable Sales	1,648.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.59	VAT Zero Rated Sales	0.00
Add : VAT	124.49	VAT Amount	124.49
TOTAL AMOUNT DUE	1,689.08	TOTAL SALES	1,772.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/905/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685136503963

Collection Ref. Code	: 1839-70-770-4	Premise Address	: KATIPUNAN		
Account ID	: 6855610000-3				
Customer Name	: QUINDALA,SATURNINO A	TOTAL AMOUNT DUE	: 3,581.94	Overdue Bill	: 1
Meter Number	: 015266 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68556100003 BC20/120.0/905/0/10/05-27-2016/72 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549812396789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042355

54906100000

Date : 05-27-2016

BC20/120.0/910/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490610000-0

Collection Ref. Code : 1839-42-620-9

Customer Information----------

Name : SILVANO,BENEDICTO B

Premise Address : 81-P KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411083GS6	Pole No	:	0441493
Serial No	:	2003227702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10902
Period From	:	04-26-2016	Prev Rdg	:	10773
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.96
CURRENT BILL - MAY 2016		1,435.83
TOTAL AMOUNT DUE		2,847.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,416.00

Your monthly electricity consumption chart

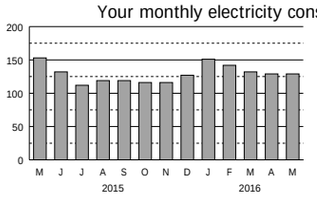

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.83		
Less : VAT	102.04		
Amount Net of VAT	1,333.79		
Less: BIR 2306	42.98		
BIR 2307	25.45	VATable Sales	1,333.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.36	VAT Zero Rated Sales	0.00
Add : VAT	102.04	VAT Amount	102.04
TOTAL AMOUNT DUE	1,367.40	TOTAL SALES	1,435.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/910/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549812396789

Collection Ref. Code	: 1839-42-620-9	Premise Address	: 81-P KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 5490610000-0				
Customer Name	: SILVANO,BENEDICTO B	TOTAL AMOUNT DUE	: 2,847.39	Overdue Bill	: 1
Meter Number	: 411083GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54906100000 BC20/120.0/910/0/10/05-27-2016/72 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954152606147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045651

95456100007

Date : 05-27-2016

BC20/120.0/945/0441290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545610000-7

Collection Ref. Code : 1813-97-932-4

Customer Information----------

Name : VELASCO,ORLANDO TM G.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288579SS6	Pole No	:	0441290
Serial No	:	31848405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10677
Period From	:	04-26-2016	Prev Rdg	:	10609
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		- 90.48
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.63
CURRENT BILL - MAY 2016		622.61
TOTAL AMOUNT DUE		1,577.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 845.00

Your monthly electricity consumption chart

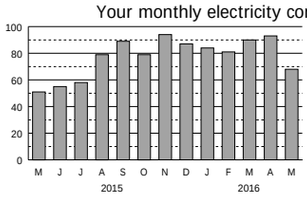

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.61		
Less : VAT	44.17		
Amount Net of VAT	578.44		
Less: BIR 2306	18.67		
BIR 2307	10.92	VATable Sales	578.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.85	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	593.02	TOTAL SALES	622.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/945/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954152606147

Collection Ref. Code	: 1813-97-932-4	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 9545610000-7				
Customer Name	: VELASCO,ORLANDO TM G.	TOTAL AMOUNT DUE	: 1,577.96	Overdue Bill	: 1
Meter Number	: 288579SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95456100007 BC20/120.0/945/0/10/05-27-2016/72 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768589141147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034824

7684022752

Date : 05-27-2016

BC20/120.0/950/0441304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684022752-4

Collection Ref. Code : 1851-88-239-1

Customer Information----------

Name : ARQUILLANO,MARYSOL NOVELA

Premise Address : BUGNAY,LABANGON

TIN :

Metering Information----------

Meter No	:	473973 GS6	Pole No	:	0441304
Serial No	:	67971471	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2256
Period From	:	04-26-2016	Prev Rdg	:	2200
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.63
CURRENT BILL - MAY 2016		436.27
TOTAL AMOUNT DUE		1,007.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 401.00

Your monthly electricity consumption chart

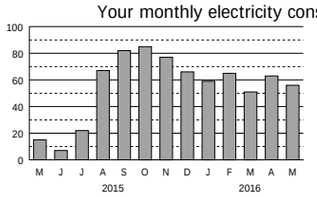

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.27		
Less : VAT	30.14		
Amount Net of VAT	406.13		
Less: BIR 2306	12.76		
BIR 2307	7.59	VATable Sales	406.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.78	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	415.92	TOTAL SALES	436.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/950/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768589141147

Collection Ref. Code	: 1851-88-239-1	Premise Address	: BUGNAY,LABANGON		
Account ID	: 7684022752-4				
Customer Name	: ARQUILLANO,MARYSOL NOVELA	TOTAL AMOUNT DUE	: 1,007.79	Overdue Bill	: 1
Meter Number	: 473973 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7684022524 BC20/120.0/950/0/10/05-27-2016/72 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370907926764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035362

37045182245

Date : 05-27-2016

BC20/120.0/955/0441304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704518224-5

Collection Ref. Code : 1853-94-239-1

Customer Information----------

Name : PRADO,ELISEO CEBALLOS

Premise Address : 81-N KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563661 GS6	Pole No	:	0441304
Serial No	:	25678678	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4750
Period From	:	04-26-2016	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	332	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.30
CURRENT BILL - MAY 2016		1,644.30
TOTAL AMOUNT DUE		3,384.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,600.00

Your monthly electricity consumption chart

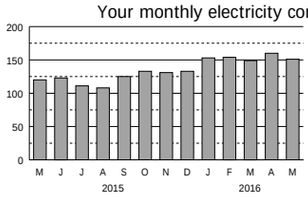

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.30		
Less : VAT	115.53		
Amount Net of VAT	1,528.77		
Less: BIR 2306	48.70		
BIR 2307	29.14	VATable Sales	1,528.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.93	VAT Zero Rated Sales	0.00
Add : VAT	115.53	VAT Amount	115.53
TOTAL AMOUNT DUE	1,566.46	TOTAL SALES	1,644.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/955/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370907926764

Collection Ref. Code	: 1853-94-239-1	Premise Address	: 81-N KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 3704518224-5				
Customer Name	: PRADO,ELISEO CEBALLOS	TOTAL AMOUNT DUE	: 3,384.55	Overdue Bill	: 1
Meter Number	: 563661 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37045182245 BC20/120.0/955/0/10/05-27-2016/72 5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009443967309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038838

00906100003

Date : 05-27-2016

BC20/120.0/970/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090610000-3

Collection Ref. Code : 1839-33-542-4

Customer Information----------

Name : GIMENEZ,ROSENDA O

Premise Address : 81-N KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315271GS6	Pole No	:	0441493
Serial No	:	45059415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17290
Period From	:	04-26-2016	Prev Rdg	:	17069
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		68.20
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.73
CURRENT BILL - MAY 2016		2,402.18
TOTAL AMOUNT DUE		4,871.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,006.00

Your monthly electricity consumption chart

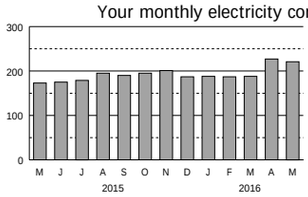

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.18		
Less : VAT	168.61		
Amount Net of VAT	2,233.57		
Less: BIR 2306	71.07		
BIR 2307	42.57	VATable Sales	2,233.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.93	VAT Zero Rated Sales	0.00
Add : VAT	168.61	VAT Amount	168.61
TOTAL AMOUNT DUE	2,288.54	TOTAL SALES	2,402.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/970/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009443967309

Collection Ref. Code	: 1839-33-542-4	Premise Address	: 81-N KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 0090610000-3				
Customer Name	: GIMENEZ,ROSENDA O	TOTAL AMOUNT DUE	: 4,871.87	Overdue Bill	: 1
Meter Number	: 315271GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00906100003 BC20/120.0/970/0/10/05-27-2016/72 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144537089165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040049

14465100007

Date : 05-27-2016

BC20/120.0/1000/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446510000-7

Collection Ref. Code : 1831-50-791-9

Customer Information----------

Name : CABATINGAN,MYRA D TM

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	547303 GS6	Pole No	:	0441493
Serial No	:	53468581	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5368
Period From	:	04-26-2016	Prev Rdg	:	5280
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,185.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.5013/kWh	44.11
System Loss Charge	0.7989/kWh	70.30
Sub-Total		575.29
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		27.79
Transmission		1.10
System Loss		4.01
Distribution		30.81
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		119.54
CURRENT BILL - MAY 2016		1,005.57
TOTAL AMOUNT DUE		2,190.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,138.00

Your monthly electricity consumption chart

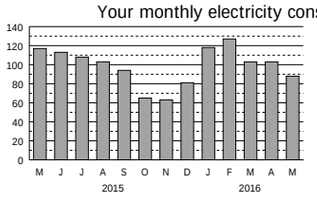

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.57		
Less : VAT	70.98		
Amount Net of VAT	934.59		
Less: BIR 2306	30.13		
BIR 2307	17.85	VATable Sales	934.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.61	VAT Zero Rated Sales	0.00
Add : VAT	70.98	VAT Amount	70.98
TOTAL AMOUNT DUE	957.59	TOTAL SALES	1,005.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1000/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144537089165

Collection Ref. Code	: 1831-50-791-9	Premise Address	: KATIPUNAN ST LABANGON
Account ID	: 1446510000-7		
Customer Name	: CABATINGAN,MYRA D TM	TOTAL AMOUNT DUE	: 2,190.64
Meter Number	: 547303 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14465100007 BC20/120.0/1000/0/10/05-27-2016/72 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985061512131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042922

98575100007

Date : 05-27-2016

BC20/120.0/1020/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857510000-7

Collection Ref. Code : 1843-72-980-6

Customer Information----------

Name : BORDEN,ROSANNA R

Premise Address : 81-J KATIPUNAN ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209769WS6	Pole No	:	0441472
Serial No	:	49147301	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6912
Period From	:	04-26-2016	Prev Rdg	:	6819
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	220	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		967.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.5013/kWh	46.62
System Loss Charge	0.7989/kWh	74.30
Sub-Total		607.99
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 803.50	16.07
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		29.37
Transmission		1.16
System Loss		4.25
Distribution		32.53
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.07
CURRENT BILL - MAY 2016		1,025.16
Advance Payment/Credit Adjustments		- 164.64
TOTAL AMOUNT DUE		1,828.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 761.00

Your monthly electricity consumption chart

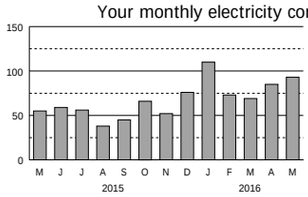

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.16		
Less : VAT	71.00		
Amount Net of VAT	954.16		
Less: BIR 2306	30.14		
BIR 2307	18.20	VATable Sales	954.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.82	VAT Zero Rated Sales	0.00
Add : VAT	71.00	VAT Amount	71.00
TOTAL AMOUNT DUE	976.82	TOTAL SALES	1,025.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1020/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985061512131

Collection Ref. Code : 1843-72-980-6

Account ID : 9857510000-7

Customer Name : BORDEN,ROSANNA R

Meter Number : 209769WS6

Period : Apr 2016

Premise Address : 81-J KATIPUNAN ST.,,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,828.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98575100007 BC20/120.0/1020/0/10/05-27-2016/72 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601228584349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034854

60108651252

Date : 05-27-2016

BC20/120.0/1045/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010865125-2

Collection Ref. Code : 1853-93-272-8

Customer Information----------

Name : UMBAO,MARIA WINIEFER GONZAGA

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138167	Pole No	:	0441472
Serial No	:	40094965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	334
Period From	:	04-26-2016	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		- 85.47
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.21
CURRENT BILL - MAY 2016		564.83
TOTAL AMOUNT DUE		2,062.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,350.00

Your monthly electricity consumption chart

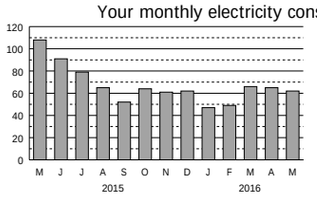

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.83		
Less : VAT	39.97		
Amount Net of VAT	524.86		
Less: BIR 2306	16.88		
BIR 2307	9.91	VATable Sales	524.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.07	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	538.04	TOTAL SALES	564.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1045/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601228584349

Collection Ref. Code	: 1853-93-272-8	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 6010865125-2				
Customer Name	: UMBAO,MARIA WINIEFER GONZAGA	TOTAL AMOUNT DUE	: 2,062.11	Overdue Bill	: 3
Meter Number	: MTR1138167				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60108651252

BC20/120.0/1045/0/10/05-27-2016/72

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532926756665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050982

53226100005

Date : 05-27-2016

BC20/120.0/1050/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322610000-5

Collection Ref. Code : 1841-18-752-6

Customer Information----------

Name : DEGAMO,RANDY T

Premise Address : 81 M. KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440678GS6	Pole No	:	0441493
Serial No	:	57324999	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17367
Period From	:	04-26-2016	Prev Rdg	:	17271
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	170	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		- 20.02
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.72
CURRENT BILL - MAY 2016		992.53
Advance Payment/Credit Adjustments		- 2.58
TOTAL AMOUNT DUE		2,218.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 853.00

Your monthly electricity consumption chart

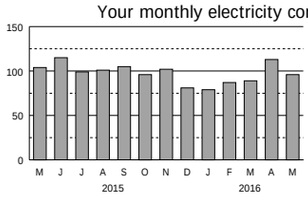

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.53		
Less : VAT	69.47		
Amount Net of VAT	923.06		
Less: BIR 2306	29.29		
BIR 2307	17.55	VATable Sales	923.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.22	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	945.69	TOTAL SALES	992.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1050/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532926756665

Collection Ref. Code	: 1841-18-752-6	Premise Address	: 81 M. KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 5322610000-5		
Customer Name	: DEGAMO,RANDY T	TOTAL AMOUNT DUE	: 2,218.64 Overdue Bill : 1
Meter Number	: 440678GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53226100005 BC20/120.0/1050/0/10/05-27-2016/72 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347837831586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042253

34716100002

Date : 05-27-2016

BC20/120.0/1060/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471610000-2

Collection Ref. Code : 1811-31-644-1

Customer Information----------

Name : TAMPUS,VIRGINIA N.

Premise Address : 79-A KATIPUNAN ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	129931WS6	Pole No	:	0441493
Serial No	:	68818377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17593
Period From	:	04-26-2016	Prev Rdg	:	17482
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.26
CURRENT BILL - MAY 2016		1,204.07
TOTAL AMOUNT DUE		2,210.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 807.00

Your monthly electricity consumption chart

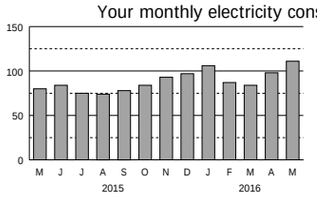

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.07		
Less : VAT	84.44		
Amount Net of VAT	1,119.63		
Less: BIR 2306	35.60		
BIR 2307	21.34	VATable Sales	1,119.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.69	VAT Zero Rated Sales	0.00
Add : VAT	84.44	VAT Amount	84.44
TOTAL AMOUNT DUE	1,147.13	TOTAL SALES	1,204.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1060/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347837831586

Collection Ref. Code : 1811-31-644-1

Account ID : 3471610000-2

Customer Name : TAMPUS,VIRGINIA N.

Meter Number : 129931WS6

Period : Apr 2016

Premise Address : 79-A KATIPUNAN ST.,Cebu City

TOTAL AMOUNT DUE : 2,210.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34716100002 BC20/120.0/1060/0/10/05-27-2016/72 5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054060582850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045293

05479201492

Date : 05-27-2016

BC20/120.0/1074/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547920149-2

Collection Ref. Code : 1853-87-038-2

Customer Information----------

Name : PRAGES,ERMIRA MONTERDE

Premise Address : 95 F.KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561310 GS6	Pole No	:	0441472
Serial No	:	80703480	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7170
Period From	:	04-26-2016	Prev Rdg	:	7059
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	354	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		56.27
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.69
CURRENT BILL - MAY 2016		1,234.20
TOTAL AMOUNT DUE		3,575.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,052.00

Your monthly electricity consumption chart

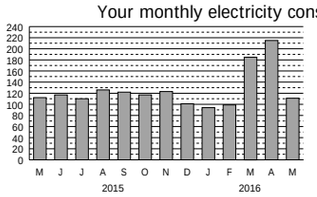

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.20		
Less : VAT	87.67		
Amount Net of VAT	1,146.53		
Less: BIR 2306	36.95		
BIR 2307	21.87	VATable Sales	1,146.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.71	VAT Zero Rated Sales	0.00
Add : VAT	87.67	VAT Amount	87.67
TOTAL AMOUNT DUE	1,175.38	TOTAL SALES	1,234.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1074/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054060582850

Collection Ref. Code	: 1853-87-038-2	Premise Address	: 95 F.KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 0547920149-2				
Customer Name	: PRAGES,ERMIRA MONTERDE	TOTAL AMOUNT DUE	: 3,575.10	Overdue Bill	: 1
Meter Number	: 561310 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05479201492 BC20/120.0/1074/0/10/05-27-2016/72 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683557661963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043066

68394855354

Date : 05-27-2016

BC20/120.0/1110/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839485535-4

Collection Ref. Code : 1853-51-341-5

Customer Information----------

Name : DERECHE,MA.VICTORIA OBREGON

Premise Address : 91-F,KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551350 GS6	Pole No	:	0446012
Serial No	:	68130020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8266
Period From	:	04-26-2016	Prev Rdg	:	8015
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	454	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		327.96
CURRENT BILL - MAY 2016		2,718.40
TOTAL AMOUNT DUE		5,118.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,300.00

Your monthly electricity consumption chart

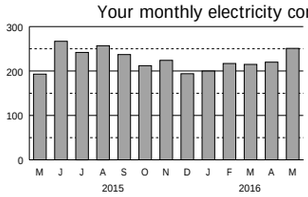

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.40		
Less : VAT	190.46		
Amount Net of VAT	2,527.94		
Less: BIR 2306	80.30		
BIR 2307	48.17	VATable Sales	2,527.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.47	VAT Zero Rated Sales	0.00
Add : VAT	190.46	VAT Amount	190.46
TOTAL AMOUNT DUE	2,589.93	TOTAL SALES	2,718.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1110/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683557661963

Collection Ref. Code	: 1853-51-341-5	Premise Address	: 91-F,KATIPUNAN,LABANGON,CEBU CITY		
Account ID	: 6839485535-4				
Customer Name	: DERECHE,MA.VICTORIA OBREGON	TOTAL AMOUNT DUE	: 5,118.31	Overdue Bill	: 1
Meter Number	: 551350 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68394855354 BC20/120.0/1110/0/10/05-27-2016/72 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908330256526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037941

90826561210

Date : 05-27-2016

BC20/120.0/1115/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082656121-0

Collection Ref. Code : 1853-94-281-2

Customer Information----------

Name : AMACNA,MARGARITO JR. ARAGON

Premise Address : 81-5 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563939 GS6	Pole No	:	0441472
Serial No	:	22756974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1892
Period From	:	04-26-2016	Prev Rdg	:	1827
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	332	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 106.72
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.53
CURRENT BILL - MAY 2016		572.59
TOTAL AMOUNT DUE		1,284.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 551.00

Your monthly electricity consumption chart

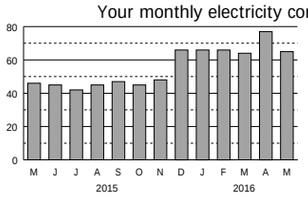

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.59		
Less : VAT	39.82		
Amount Net of VAT	532.77		
Less: BIR 2306	16.83		
BIR 2307	10.04	VATable Sales	532.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.90	VAT Zero Rated Sales	0.00
Add : VAT	39.82	VAT Amount	39.82
TOTAL AMOUNT DUE	545.72	TOTAL SALES	572.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1115/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908330256526

Collection Ref. Code	: 1853-94-281-2	Premise Address	: 81-5 KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 9082656121-0		
Customer Name	: AMACNA,MARGARITO JR. ARAGON	TOTAL AMOUNT DUE	: 1,284.70
Meter Number	: 563939 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90826561210 BC20/120.0/1115/0/10/05-27-2016/72 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353789070612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045426

35395100007

Date : 05-27-2016

BC20/120.0/1120/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539510000-7

Collection Ref. Code : 1807-44-182-2

Customer Information----------

Name : GINGOYON,NENITA E

Premise Address : 81-Q-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	384204GS6	Pole No	:	0441472
Serial No	:	2003127269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21865
Period From	:	04-26-2016	Prev Rdg	:	21636
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,253.00	65.06
Sub-Total		84.55
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.99
CURRENT BILL - MAY 2016		2,504.62
TOTAL AMOUNT DUE		4,297.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,460.00

Your monthly electricity consumption chart

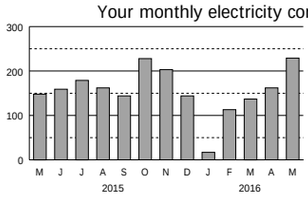

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.62		
Less : VAT	176.38		
Amount Net of VAT	2,328.24		
Less: BIR 2306	74.34		
BIR 2307	44.38	VATable Sales	2,328.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.52	VAT Zero Rated Sales	0.00
Add : VAT	176.38	VAT Amount	176.38
TOTAL AMOUNT DUE	2,385.90	TOTAL SALES	2,504.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1120/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353789070612

Collection Ref. Code : 1807-44-182-2
Account ID : 3539510000-7
Customer Name : GINGOYON,NENITA E
Meter Number : 384204GS6
Period : Apr 2016

Premise Address : 81-Q-KATIPUNAN ST
TOTAL AMOUNT DUE : 4,297.59
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35395100007 BC20/120.0/1120/0/10/05-27-2016/72 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853747369380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043856

85395100002

Date : 05-27-2016

BC20/120.0/1140/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539510000-2

Collection Ref. Code : 1807-44-215-2

Customer Information----------

Name : FERNANDEZ,CAMILO

Premise Address : 81-I-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	409835GS6	Pole No	:	0441472
Serial No	:	2004201693	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10092
Period From	:	04-26-2016	Prev Rdg	:	10018
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 79.39
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.67
CURRENT BILL - MAY 2016		697.10
Advance Payment/Credit Adjustments		- 2.98
TOTAL AMOUNT DUE		1,886.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,138.00

Your monthly electricity consumption chart

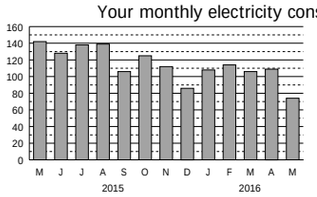

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.10		
Less : VAT	48.84		
Amount Net of VAT	648.26		
Less: BIR 2306	20.62		
BIR 2307	12.26	VATable Sales	648.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.38	VAT Zero Rated Sales	0.00
Add : VAT	48.84	VAT Amount	48.84
TOTAL AMOUNT DUE	664.22	TOTAL SALES	697.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1140/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853747369380

Collection Ref. Code	: 1807-44-215-2	Premise Address	: 81-I-KATIPUNAN ST		
Account ID	: 8539510000-2				
Customer Name	: FERNANDEZ,CAMILO	TOTAL AMOUNT DUE	: 1,886.09	Overdue Bill	: 1
Meter Number	: 409835GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85395100002 BC20/120.0/1140/0/10/05-27-2016/72 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953870497032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044912

95395100001

Date : 05-27-2016

BC20/120.0/1150/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539510000-1

Collection Ref. Code : 1807-44-218-7

Customer Information----------

Name : MARAPAO,ELADIA

Premise Address : 83-F-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	211848WS6	Pole No	:	0441472
Serial No	:	47064299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37897
Period From	:	04-26-2016	Prev Rdg	:	37728
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.87
CURRENT BILL - MAY 2016		1,839.66
TOTAL AMOUNT DUE		3,789.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,644.00

Your monthly electricity consumption chart

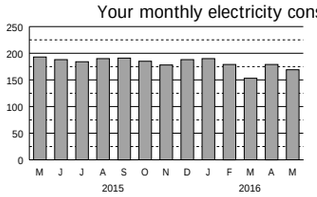

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.66		
Less : VAT	129.23		
Amount Net of VAT	1,710.43		
Less: BIR 2306	54.47		
BIR 2307	32.60	VATable Sales	1,710.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.36	VAT Zero Rated Sales	0.00
Add : VAT	129.23	VAT Amount	129.23
TOTAL AMOUNT DUE	1,752.59	TOTAL SALES	1,839.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1150/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953870497032

Collection Ref. Code	: 1807-44-218-7	Premise Address	: 83-F-KATIPUNAN ST		
Account ID	: 9539510000-1				
Customer Name	: MARAPAO,ELADIA	TOTAL AMOUNT DUE	: 3,789.10	Overdue Bill	: 1
Meter Number	: 211848WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95395100001 BC20/120.0/1150/0/10/05-27-2016/72 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563507968789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050207

56395100003

Date : 05-27-2016

BC20/120.0/1160/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639510000-3

Collection Ref. Code : 1807-44-269-1

Customer Information----------

Name : VILLAMOR,CLARITA -UPS

Premise Address : 83-D-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	219455WS6	Pole No	:	0441451
Serial No	:	45539195	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15794
Period From	:	04-26-2016	Prev Rdg	:	15674
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		30.48
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.79
CURRENT BILL - MAY 2016		1,299.56
TOTAL AMOUNT DUE		2,312.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,500.00

Your monthly electricity consumption chart

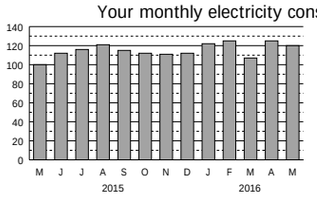

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.56		
Less : VAT	91.05		
Amount Net of VAT	1,208.51		
Less: BIR 2306	38.39		
BIR 2307	23.03	VATable Sales	1,208.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.09	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,238.14	TOTAL SALES	1,299.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1160/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563507968789

Collection Ref. Code	: 1807-44-269-1	Premise Address	: 83-D-KATIPUNAN ST		
Account ID	: 5639510000-3				
Customer Name	: VILLAMOR,CLARITA -UPS	TOTAL AMOUNT DUE	: 2,312.85	Overdue Bill	: 1
Meter Number	: 219455WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56395100003 BC20/120.0/1160/0/10/05-27-2016/72 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424981900028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046812

42456100009

Date : 05-27-2016

BC20/120.0/1170/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245610000-9

Collection Ref. Code : 1813-87-881-1

Customer Information----------

Name : TAMPEPE,CLARITA VILLAMOR

Premise Address : 83 D KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061238	Pole No	:	0441451
Serial No	:	40015970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1801
Period From	:	04-26-2016	Prev Rdg	:	1734
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		- 82.92
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.25
CURRENT BILL - MAY 2016		620.57
Advance Payment/Credit Adjustments		- 2.43
TOTAL AMOUNT DUE		2,306.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 400.00

Your monthly electricity consumption chart

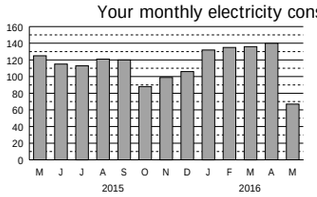

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.57		
Less : VAT	44.29		
Amount Net of VAT	576.28		
Less: BIR 2306	18.72		
BIR 2307	10.89	VATable Sales	576.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.67	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	590.96	TOTAL SALES	620.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1170/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424981900028

Collection Ref. Code	: 1813-87-881-1	Premise Address	: 83 D KATIPUNAN ST,LABANGON		
Account ID	: 4245610000-9				
Customer Name	: TAMPEPE,CLARITA VILLAMOR	TOTAL AMOUNT DUE	: 2,306.76	Overdue Bill	: 1
Meter Number	: MTR1061238				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42456100009 BC20/120.0/1170/0/10/05-27-2016/72 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758196538212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048048

75895100008

Date : 05-27-2016

BC20/120.0/1200/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589510000-8

Collection Ref. Code : 1823-91-647-3

Customer Information----------

Name : PEROCILLO,FLORA B

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	142606WS6	Pole No	:	0441423
Serial No	:	52152729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80318
Period From	:	04-26-2016	Prev Rdg	:	80199
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.98
CURRENT BILL - MAY 2016		1,293.15
TOTAL AMOUNT DUE		2,492.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 989.00

Your monthly electricity consumption chart

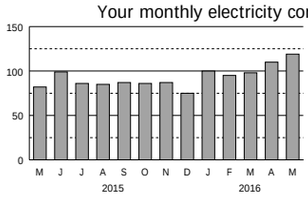

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.15		
Less : VAT	90.76		
Amount Net of VAT	1,202.39		
Less: BIR 2306	38.26		
BIR 2307	22.91	VATable Sales	1,202.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.22	VAT Zero Rated Sales	0.00
Add : VAT	90.76	VAT Amount	90.76
TOTAL AMOUNT DUE	1,231.98	TOTAL SALES	1,293.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1200/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758196538212

Collection Ref. Code	: 1823-91-647-3	Premise Address	: KATIPUNAN ST		
Account ID	: 7589510000-8				
Customer Name	: PEROCILLO,FLORA B	TOTAL AMOUNT DUE	: 2,492.75	Overdue Bill	: 1
Meter Number	: 142606WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75895100008 BC20/120.0/1200/0/10/05-27-2016/72 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363849896113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051112

36395100005

Date : 05-27-2016

BC20/120.0/1230/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639510000-5

Collection Ref. Code : 1807-44-257-8

Customer Information----------

Name : HERMOSO,MERLE

Premise Address : KATIPUNAN ST BK AUTO,SHOP

TIN :

Metering Information----------

Meter No	:	429967GS6	Pole No	:	0441423
Serial No	:	61516301	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13963
Period From	:	04-26-2016	Prev Rdg	:	13645
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		413.86
CURRENT BILL - MAY 2016		3,429.37
TOTAL AMOUNT DUE		5,886.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,323.00

Your monthly electricity consumption chart

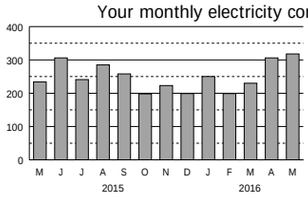

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.37		
Less : VAT	239.74		
Amount Net of VAT	3,189.63		
Less: BIR 2306	101.06		
BIR 2307	60.76	VATable Sales	3,189.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.81	VAT Zero Rated Sales	0.00
Add : VAT	239.74	VAT Amount	239.74
TOTAL AMOUNT DUE	3,267.55	TOTAL SALES	3,429.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1230/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363849896113

Collection Ref. Code	: 1807-44-257-8	Premise Address	: KATIPUNAN ST BK AUTO,SHOP		
Account ID	: 3639510000-5				
Customer Name	: HERMOSO,MERLE	TOTAL AMOUNT DUE	: 5,886.75	Overdue Bill	: 1
Meter Number	: 429967GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36395100005 BC20/120.0/1230/0/10/05-27-2016/72 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261821537819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048302

26136100000

Date : 05-27-2016

BC20/120.0/1280/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613610000-0

Collection Ref. Code : 1813-45-119-2

Customer Information----------

Name : QUINDALA,AVELINA TM D.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270820GS6	Pole No	:	0446040
Serial No	:	42068911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8054
Period From	:	04-26-2016	Prev Rdg	:	7943
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	160	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		898.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.5013/kWh	55.64
System Loss Charge	0.7989/kWh	88.68
Sub-Total		725.66
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 898.00	17.96
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		35.07
Transmission		1.38
System Loss		5.07
Distribution		38.71
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.44
CURRENT BILL - MAY 2016		1,221.12
TOTAL AMOUNT DUE		2,119.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

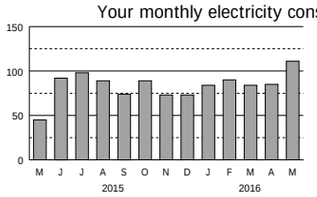

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.12		
Less : VAT	84.49		
Amount Net of VAT	1,136.63		
Less: BIR 2306	35.87		
BIR 2307	21.68	VATable Sales	1,136.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.08	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,163.57	TOTAL SALES	1,221.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1280/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261821537819

Collection Ref. Code	: 1813-45-119-2	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 2613610000-0				
Customer Name	: QUINDALA,AVELINA TM D.	TOTAL AMOUNT DUE	: 2,119.30	Overdue Bill	: 1
Meter Number	: 270820GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26136100000 BC20/120.0/1280/0/10/05-27-2016/72 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816731447255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042681

81691284525

Date : 05-27-2016

BC20/120.0/1316/0441402/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169128452-5

Collection Ref. Code : 1857-85-461-6

Customer Information----------

Name : GEMAL,AVELINA DACALOS

Premise Address : 83-K KATIPUNAN STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567597 GS6	Pole No	:	0441402
Serial No	:	22614559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4027
Period From	:	04-26-2016	Prev Rdg	:	3778
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,326.50	66.53
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		327.78
CURRENT BILL - MAY 2016		2,718.14
TOTAL AMOUNT DUE		6,044.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,693.00

Your monthly electricity consumption chart

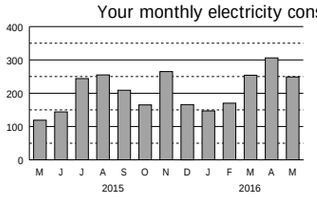

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.14		
Less : VAT	191.22		
Amount Net of VAT	2,526.92		
Less: BIR 2306	80.60		
BIR 2307	48.17	VATable Sales	2,526.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.15	VAT Zero Rated Sales	0.00
Add : VAT	191.22	VAT Amount	191.22
TOTAL AMOUNT DUE	2,589.37	TOTAL SALES	2,718.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1316/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816731447255

Collection Ref. Code	: 1857-85-461-6	Premise Address	: 83-K KATIPUNAN STREET,LABANGON, CEBU CITY		
Account ID	: 8169128452-5				
Customer Name	: GEMAL,AVELINA DACALOS	TOTAL AMOUNT DUE	: 6,044.66	Overdue Bill	: 1
Meter Number	: 567597 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81691284525 BC20/120.0/1316/0/10/05-27-2016/72 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717960322655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043536

71795100008

Date : 05-27-2016

BC20/120.0/1320/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179510000-8

Collection Ref. Code : 1823-73-509-6

Customer Information----------

Name : HERMOSO,MERINIDA T

Premise Address : 83-B KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353983WS6	Pole No	:	0441423
Serial No	:	64003277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	52783
Period From	:	04-26-2016	Prev Rdg	:	52355
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	140	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,807.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,241.56
Transmission Charge	0.2986/kWh	127.80
System Loss Charge	0.8302/kWh	355.33
Sub-Total		2,724.69
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,796.50	95.93
Sub-Total		132.35
Government Charges		
Franchise Tax - Local		30.65
Value Added Tax		
Generation		135.19
Transmission		3.17
System Loss		20.52
Distribution		147.56
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		560.56
CURRENT BILL - MAY 2016		4,647.24
Advance Payment/Credit Adjustments		- 11.25
TOTAL AMOUNT DUE		9,443.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,100.00

Your monthly electricity consumption chart

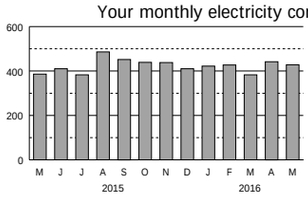

Avg Monthly Usage : 423.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.24		
Less : VAT	326.00		
Amount Net of VAT	4,321.24		
Less: BIR 2306	137.40		
BIR 2307	82.35	VATable Sales	4,321.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,101.49	VAT Zero Rated Sales	0.00
Add : VAT	326.00	VAT Amount	326.00
TOTAL AMOUNT DUE	4,427.49	TOTAL SALES	4,647.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1320/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717960322655

Collection Ref. Code	: 1823-73-509-6	Premise Address	: 83-B KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 7179510000-8				
Customer Name	: HERMOSO,MERINIDA T	TOTAL AMOUNT DUE	: 9,443.51	Overdue Bill	: 1
Meter Number	: 353983WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71795100008 BC20/120.0/1320/0/10/05-27-2016/72 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073687920471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037390

07395100006

Date : 05-27-2016

BC20/120.0/1330/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739510000-6

Collection Ref. Code : 1807-44-302-7

Customer Information----------

Name : MANGUIRAN,JUANITA -UPS

Premise Address : BK 259A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	142875WS6	Pole No	:	0441430
Serial No	:	67748703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57177
Period From	:	04-26-2016	Prev Rdg	:	56704
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,804.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,477.24
Transmission Charge	0.2986/kWh	141.24
System Loss Charge	0.8302/kWh	392.68
Sub-Total		3,011.16
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,804.50	96.09
Sub-Total		136.35
Government Charges		
Franchise Tax - Local		33.79
Value Added Tax		
Generation		149.41
Transmission		3.50
System Loss		22.68
Distribution		163.01
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		618.14
CURRENT BILL - MAY 2016		5,124.04
TOTAL AMOUNT DUE		9,928.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,820.00

Your monthly electricity consumption chart

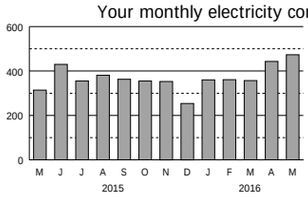

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,124.04		
Less : VAT	359.02		
Amount Net of VAT	4,765.02		
Less: BIR 2306	151.34		
BIR 2307	90.79	VATable Sales	4,765.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,522.89	VAT Zero Rated Sales	0.00
Add : VAT	359.02	VAT Amount	359.02
TOTAL AMOUNT DUE	4,881.91	TOTAL SALES	5,124.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1330/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073687920471

Collection Ref. Code	: 1807-44-302-7	Premise Address	: BK 259A KATIPUNAN ST		
Account ID	: 0739510000-6				
Customer Name	: MANGUIRAN,JUANITA -UPS	TOTAL AMOUNT DUE	: 9,928.49	Overdue Bill	: 1
Meter Number	: 142875WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07395100006 BC20/120.0/1330/0/10/05-27-2016/72 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373067624265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037553

37395100003

Date : 05-27-2016

BC20/120.0/1340/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739510000-3

Collection Ref. Code : 1807-44-317-5

Customer Information----------

Name : NACORDA,AURORA

Premise Address : 85 B KATIPUNAN ST,BK TINGTING SHOP

TIN :

Metering Information----------

Meter No	:	142392WS6	Pole No	:	0441430
Serial No	:	55447661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31311
Period From	:	04-26-2016	Prev Rdg	:	31161
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		50.49
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.43
CURRENT BILL - MAY 2016		1,637.04
TOTAL AMOUNT DUE		3,523.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,630.15

Your monthly electricity consumption chart

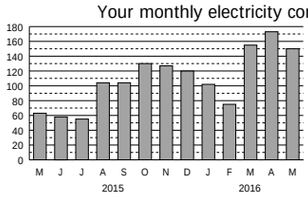

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.04		
Less : VAT	115.15		
Amount Net of VAT	1,521.89		
Less: BIR 2306	48.54		
BIR 2307	29.01	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.34	VAT Zero Rated Sales	0.00
Add : VAT	115.15	VAT Amount	115.15
TOTAL AMOUNT DUE	1,559.49	TOTAL SALES	1,637.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1340/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373067624265

Collection Ref. Code	: 1807-44-317-5	Premise Address	: 85 B KATIPUNAN ST,BK TINGTING SHOP		
Account ID	: 3739510000-3				
Customer Name	: NACORDA,AURORA	TOTAL AMOUNT DUE	: 3,523.05	Overdue Bill	: 1
Meter Number	: 142392WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37395100003 BC20/120.0/1340/0/10/05-27-2016/72 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454914046146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046471

45485100007

Date : 05-27-2016

BC20/120.0/1360/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548510000-7

Collection Ref. Code : 1807-44-074-5

Customer Information----------

Name : ALBARRACIN,URBANO

Premise Address : 277B KATIPUNAN ST,NITA LIBRADILLA

TIN :

Metering Information----------

Meter No	:	145861WS6	Pole No	:	0446040
Serial No	:	44757997	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	89451
Period From	:	04-26-2016	Prev Rdg	:	88914
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	0	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,732.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,812.43
Transmission Charge	0.2986/kWh	160.35
System Loss Charge	0.8302/kWh	445.82
Sub-Total		3,418.60
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,732.00	114.64
Sub-Total		160.34
Government Charges		
Franchise Tax - Local		38.40
Value Added Tax		
Generation		169.61
Transmission		3.97
System Loss		25.76
Distribution		184.98
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		702.39
CURRENT BILL - MAY 2016		5,822.85
TOTAL AMOUNT DUE		11,554.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 4,448.00

Your monthly electricity consumption chart

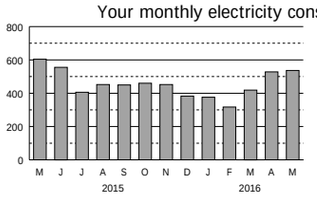

Avg Monthly Usage : 456.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,822.85		
Less : VAT	408.17		
Amount Net of VAT	5,414.68		
Less: BIR 2306	172.05		
BIR 2307	103.18	VATable Sales	5,414.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,139.45	VAT Zero Rated Sales	0.00
Add : VAT	408.17	VAT Amount	408.17
TOTAL AMOUNT DUE	5,547.62	TOTAL SALES	5,822.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1360/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454914046146

Collection Ref. Code	: 1807-44-074-5	Premise Address	: 277B KATIPUNAN ST,NITA LIBRADILLA		
Account ID	: 4548510000-7				
Customer Name	: ALBARRACIN,URBANO	TOTAL AMOUNT DUE	: 11,554.91	Overdue Bill	: 1
Meter Number	: 145861WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45485100007 BC20/120.0/1360/0/10/05-27-2016/72 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763747127355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050338

76395100001

Date : 05-27-2016

BC20/120.0/1370/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639510000-1

Collection Ref. Code : 1807-44-293-4

Customer Information----------

Name : QUINDALA,NATIVIDAD

Premise Address : 85-E-KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	142624WS6	Pole No	:	0441451
Serial No	:	58803408	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9552
Period From	:	04-26-2016	Prev Rdg	:	9347
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		63.42
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.83
CURRENT BILL - MAY 2016		2,228.86
TOTAL AMOUNT DUE		4,527.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,002.00

Your monthly electricity consumption chart

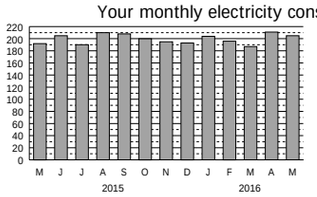

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.86		
Less : VAT	156.47		
Amount Net of VAT	2,072.39		
Less: BIR 2306	65.96		
BIR 2307	39.49	VATable Sales	2,072.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.94	VAT Zero Rated Sales	0.00
Add : VAT	156.47	VAT Amount	156.47
TOTAL AMOUNT DUE	2,123.41	TOTAL SALES	2,228.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1370/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763747127355

Collection Ref. Code : 1807-44-293-4

Account ID : 7639510000-1

Customer Name : QUINDALA,NATIVIDAD

Meter Number : 142624WS6

Period : Apr 2016

Premise Address : 85-E-KATIPUNAN ST INT

TOTAL AMOUNT DUE : 4,527.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76395100001

BC20/120.0/1370/0/10/05-27-2016/72

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963570236555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050736

96383105309

Date : 05-27-2016

BC20/120.0/1410/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638310530-9

Collection Ref. Code : 1863-55-071-2

Customer Information----------

Name : QUIAPE,FEDERICO JR. DESOYO

Premise Address : 93-C KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136885	Pole No	:	0441451
Serial No	:	84450016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	217
Period From	:	04-26-2016	Prev Rdg	:	154
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 105.59
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.95
CURRENT BILL - MAY 2016		552.68
TOTAL AMOUNT DUE		1,136.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 330.00

Your monthly electricity consumption chart

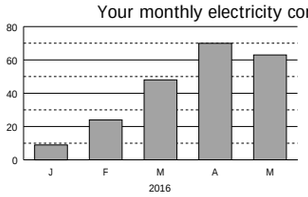

Avg Monthly Usage : 42.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.68		
Less : VAT	38.32		
Amount Net of VAT	514.36		
Less: BIR 2306	16.19		
BIR 2307	9.69	VATable Sales	514.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.48	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	526.80	TOTAL SALES	552.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1410/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963570236555

Collection Ref. Code	: 1863-55-071-2	Premise Address	: 93-C KATIPUNAN ST,LABANGON, CEBU CITY		
Account ID	: 9638310530-9				
Customer Name	: QUIAPE,FEDERICO JR. DESOYO	TOTAL AMOUNT DUE	: 1,136.03	Overdue Bill	: 1
Meter Number	: MTR1136885				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96383105309 BC20/120.0/1410/0/10/05-27-2016/72 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783222610542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043246

78375100001

Date : 05-27-2016

BC20/120.0/1420/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837510000-1

Collection Ref. Code : 1821-94-191-8

Customer Information----------

Name : TELEN,GLORIA M1 D

Premise Address : 93-C1 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332592GS6	Pole No	:	0441451
Serial No	:	49660456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27545
Period From	:	04-26-2016	Prev Rdg	:	27231
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	912	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		92.35
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		410.81
CURRENT BILL - MAY 2016		3,405.56
TOTAL AMOUNT DUE		6,687.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,029.00

Your monthly electricity consumption chart

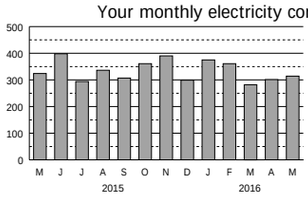

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.56		
Less : VAT	238.76		
Amount Net of VAT	3,166.80		
Less: BIR 2306	100.64		
BIR 2307	60.34	VATable Sales	3,166.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.82	VAT Zero Rated Sales	0.00
Add : VAT	238.76	VAT Amount	238.76
TOTAL AMOUNT DUE	3,244.58	TOTAL SALES	3,405.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1420/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783222610542

Collection Ref. Code	: 1821-94-191-8	Premise Address	: 93-C1 KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 7837510000-1				
Customer Name	: TELEN,GLORIA M1 D	TOTAL AMOUNT DUE	: 6,687.16	Overdue Bill	: 1
Meter Number	: 332592GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78375100001 BC20/120.0/1420/0/10/05-27-2016/72 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883337795896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042644

88375100000

Date : 05-27-2016

BC20/120.0/1440/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837510000-0

Collection Ref. Code : 1821-94-197-7

Customer Information----------

Name : TELEN,GLORIA M2 D

Premise Address : 93-C2 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421860 GS6	Pole No	:	0441451
Serial No	:	2004209599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4180
Period From	:	04-26-2016	Prev Rdg	:	3963
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	912	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,136.49
Transmission Charge	0.2986/kWh	64.80
System Loss Charge	0.8302/kWh	180.15
Sub-Total		1,381.44
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		68.54
Transmission		1.61
System Loss		10.41
Distribution		75.11
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		281.72
CURRENT BILL - MAY 2016		2,334.34
TOTAL AMOUNT DUE		3,674.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,135.00

Your monthly electricity consumption chart

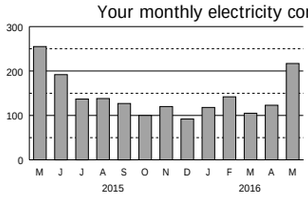

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.34		
Less : VAT	162.95		
Amount Net of VAT	2,171.39		
Less: BIR 2306	68.70		
BIR 2307	41.36	VATable Sales	2,171.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.33	VAT Zero Rated Sales	0.00
Add : VAT	162.95	VAT Amount	162.95
TOTAL AMOUNT DUE	2,224.28	TOTAL SALES	2,334.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1440/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883337795896

Collection Ref. Code	: 1821-94-197-7	Premise Address	: 93-C2 KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 8837510000-0		
Customer Name	: TELEN,GLORIA M2 D	TOTAL AMOUNT DUE	: 3,674.95 Overdue Bill : 1
Meter Number	: 421860 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88375100000 BC20/120.0/1440/0/10/05-27-2016/72 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364449539857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051467

36485100006

Date : 05-27-2016

BC20/120.0/1520/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648510000-6

Collection Ref. Code : 1807-44-167-9

Customer Information----------

Name : GINGOYON,LUTHER

Premise Address : 269 KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	216097WS6	Pole No	:	0446012
Serial No	:	42521883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57377
Period From	:	04-26-2016	Prev Rdg	:	56813
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	0	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,067.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,953.84
Transmission Charge	0.2986/kWh	168.41
System Loss Charge	0.8302/kWh	468.23
Sub-Total		3,590.48
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,068.00	141.36
Sub-Total		189.36
Government Charges		
Franchise Tax - Local		40.49
Value Added Tax		
Generation		178.16
Transmission		4.17
System Loss		27.05
Distribution		194.25
Others		27.58
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		740.39
CURRENT BILL - MAY 2016		6,139.01
TOTAL AMOUNT DUE		13,206.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 4,149.00

Your monthly electricity consumption chart

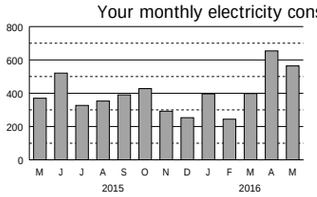

Avg Monthly Usage : 399.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,139.01		
Less : VAT	431.21		
Amount Net of VAT	5,707.80		
Less: BIR 2306	181.75		
BIR 2307	108.78	VATable Sales	5,707.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,417.27	VAT Zero Rated Sales	0.00
Add : VAT	431.21	VAT Amount	431.21
TOTAL AMOUNT DUE	5,848.48	TOTAL SALES	6,139.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1520/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364449539857

Collection Ref. Code	: 1807-44-167-9	Premise Address	: 269 KATIPUNAN ST INT		
Account ID	: 3648510000-6				
Customer Name	: GINGOYON,LUTHER	TOTAL AMOUNT DUE	: 13,206.98	Overdue Bill	: 1
Meter Number	: 216097WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36485100006 BC20/120.0/1520/0/10/05-27-2016/72 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024917251437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048677

0245944931

Date : 05-27-2016

BC20/120.0/1575/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245494493-1

Collection Ref. Code : 1853-93-770-3

Customer Information----------

Name : PELONIO,EDUARDO SANCHEZ

Premise Address : 91 B,KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1095864	Pole No	:	0446040
Serial No	:	40045076	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1189
Period From	:	04-26-2016	Prev Rdg	:	1071
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	2200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,108.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.5013/kWh	59.15
System Loss Charge	0.7989/kWh	94.27
Sub-Total		771.42
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		32.10
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		37.27
Transmission		1.47
System Loss		5.38
Distribution		41.12
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.94
CURRENT BILL - MAY 2016		1,301.09
Advance Payment/Credit Adjustments		- 5.38
TOTAL AMOUNT DUE		2,404.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,285.00

Your monthly electricity consumption chart

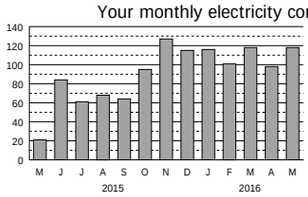

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.09		
Less : VAT	90.12		
Amount Net of VAT	1,210.97		
Less: BIR 2306	38.26		
BIR 2307	23.10	VATable Sales	1,210.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.61	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,239.73	TOTAL SALES	1,301.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1575/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024917251437

Collection Ref. Code	: 1853-93-770-3	Premise Address	: 91 B,KATIPUNAN,LABANGON		
Account ID	: 0245494493-1				
Customer Name	: PELONIO,EDUARDO SANCHEZ	TOTAL AMOUNT DUE	: 2,404.04	Overdue Bill	: 1
Meter Number	: MTR1095864				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0245944931 BC20/120.0/1575/0/10/05-27-2016/72 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054880331661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045133

05485100001

Date : 05-27-2016

BC20/120.0/1620/0446075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548510000-1

Collection Ref. Code : 1807-44-026-5

Customer Information----------

Name : WENCESLAO,ADELA

Premise Address : KATIPUNAN ST,OPP ESTER STORE

TIN :

Metering Information----------

Meter No	:	245918DS6	Pole No	:	0446075
Serial No	:	10638876	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35601
Period From	:	04-26-2016	Prev Rdg	:	34956
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	0	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,570.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,378.06
Transmission Charge	0.2986/kWh	192.60
System Loss Charge	0.8302/kWh	535.48
Sub-Total		4,106.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,570.50	111.41
Sub-Total		166.31
Government Charges		
Franchise Tax - Local		45.92
Value Added Tax		
Generation		203.73
Transmission		4.77
System Loss		30.95
Distribution		222.06
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		840.17
CURRENT BILL - MAY 2016		6,963.16
TOTAL AMOUNT DUE		12,533.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 113.00

Your monthly electricity consumption chart

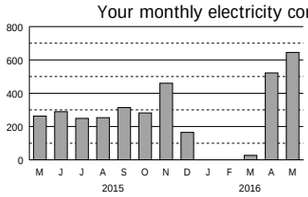

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,963.16		
Less : VAT	486.98		
Amount Net of VAT	6,476.18		
Less: BIR 2306	205.28		
BIR 2307	123.38	VATable Sales	6,476.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,147.52	VAT Zero Rated Sales	0.00
Add : VAT	486.98	VAT Amount	486.98
TOTAL AMOUNT DUE	6,634.50	TOTAL SALES	6,963.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1620/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054880331661

Collection Ref. Code : 1807-44-026-5

Account ID : 0548510000-1

Customer Name : WENCESLAO,ADELA

Meter Number : 245918DS6

Period : Apr 2016

Premise Address : KATIPUNAN ST,OPP ESTER STORE

TOTAL AMOUNT DUE : 12,533.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05485100001 BC20/120.0/1620/0/10/05-27-2016/72 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572803649272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036693

57226100006

Date : 05-27-2016

BC20/120.0/1710/0446054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722610000-6

Collection Ref. Code : 1825-51-008-3

Customer Information----------

Name : ALBO,SUSAN P

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	528736 GS6	Pole No	:	0446054
Serial No	:	61490339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8063
Period From	:	04-26-2016	Prev Rdg	:	7978
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.84	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	446.23
Transmission Charge	0.2986/kWh	25.44
System Loss Charge	0.8302/kWh	70.73
Sub-Total		542.40
Distribution Charges		
Distribution Charge	1.7506/kWh	149.15
Supply Charge	0.4118/kWh	35.09
Metering Charge	0.6989/kWh	59.55
	5.00/month	5.00
Sub-Total		248.79
Others		
Subsidy on Lifeline Discount	-0.1 of 791.19	- 79.12
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 73.81
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.91
Transmission		0.63
System Loss		4.10
Distribution		29.85
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.30
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.57
Sub-Total		102.59
CURRENT BILL - MAY 2016		819.97
TOTAL AMOUNT DUE		1,085.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 500.00

Your monthly electricity consumption chart

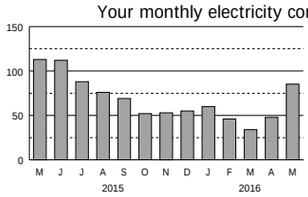

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.97		
Less : VAT	56.62		
Amount Net of VAT	763.35		
Less: BIR 2306	23.92		
BIR 2307	14.46	VATable Sales	763.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.97	VAT Zero Rated Sales	0.00
Add : VAT	56.62	VAT Amount	56.62
TOTAL AMOUNT DUE	781.59	TOTAL SALES	819.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1710/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572803649272

Collection Ref. Code	: 1825-51-008-3	Premise Address	: KATIPUNAN ST		
Account ID	: 5722610000-6				
Customer Name	: ALBO,SUSAN P	TOTAL AMOUNT DUE	: 1,085.59	Overdue Bill	: 1
Meter Number	: 528736 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57226100006 BC20/120.0/1710/0/10/05-27-2016/72 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459439771037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048762

45975738225

Date : 05-27-2016

BC20/120.0/1725/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597573822-5

Collection Ref. Code : 1855-65-692-2

Customer Information----------

Name : ALEGA,ANGELO ABELLA

Premise Address : KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	525488 GS6	Pole No	:	0446103
Serial No	:	54656267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25185
Period From	:	04-26-2016	Prev Rdg	:	24666
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	254	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,736.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,718.16
Transmission Charge	0.2986/kWh	154.97
System Loss Charge	0.8302/kWh	430.87
Sub-Total		3,304.00
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,736.00	94.72
Sub-Total		138.89
Government Charges		
Franchise Tax - Local		37.00
Value Added Tax		
Generation		163.93
Transmission		3.84
System Loss		24.89
Distribution		178.80
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		676.82
CURRENT BILL - MAY 2016		5,609.72
TOTAL AMOUNT DUE		10,345.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 4,711.00

Your monthly electricity consumption chart

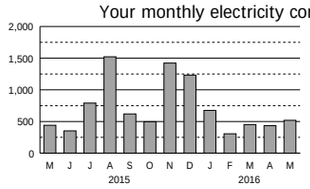

Avg Monthly Usage : 712.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,609.72		
Less : VAT	392.57		
Amount Net of VAT	5,217.15		
Less: BIR 2306	165.49		
BIR 2307	99.40	VATable Sales	5,217.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,952.26	VAT Zero Rated Sales	0.00
Add : VAT	392.57	VAT Amount	392.57
TOTAL AMOUNT DUE	5,344.83	TOTAL SALES	5,609.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1725/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459439771037

Collection Ref. Code	: 1855-65-692-2	Premise Address	: KATIPUNAN ST.,LABANGON		
Account ID	: 4597573822-5				
Customer Name	: ALEGA,ANGELO ABELLA	TOTAL AMOUNT DUE	: 10,345.92	Overdue Bill	: 1
Meter Number	: 525488 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45975738225 BC20/120.0/1725/0/10/05-27-2016/72 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024429516757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048625

02485100008

Date : 05-27-2016

BC20/120.0/1730/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248510000-8

Collection Ref. Code : 1807-43-800-7

Customer Information----------

Name : DUGADUGA,LUCRECIA

Premise Address : LABANGON-KATIPUNAN ST,BK CAR CARE

TIN :

Metering Information----------

Meter No	:	384775GS6	Pole No	:	0446026
Serial No	:	2003133137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33191
Period From	:	04-26-2016	Prev Rdg	:	32957
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		70.18
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.49
CURRENT BILL - MAY 2016		2,540.88
TOTAL AMOUNT DUE		5,054.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,552.00

Your monthly electricity consumption chart

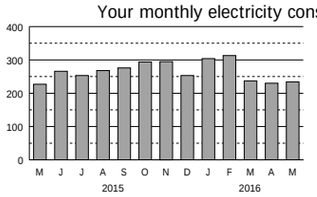

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.88		
Less : VAT	178.24		
Amount Net of VAT	2,362.64		
Less: BIR 2306	75.13		
BIR 2307	45.02	VATable Sales	2,362.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.49	VAT Zero Rated Sales	0.00
Add : VAT	178.24	VAT Amount	178.24
TOTAL AMOUNT DUE	2,420.73	TOTAL SALES	2,540.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1730/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024429516757

Collection Ref. Code	: 1807-43-800-7	Premise Address	: LABANGON-KATIPUNAN ST,BK CAR CARE		
Account ID	: 0248510000-8				
Customer Name	: DUGADUGA,LUCRECIA	TOTAL AMOUNT DUE	: 5,054.50	Overdue Bill	: 1
Meter Number	: 384775GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02485100008 BC20/120.0/1730/0/10/05-27-2016/72 5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126590733951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048431

12646100003

Date : 05-27-2016

BC20/120.0/1750/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264610000-3

Collection Ref. Code : 1827-19-710-2

Customer Information----------

Name : PEPITO,ANDREA S

Premise Address : KATIPUNAN

TIN :

Metering Information----------

Meter No	:	536951 GS6	Pole No	:	0446026
Serial No	:	52863643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15060
Period From	:	04-26-2016	Prev Rdg	:	14828
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,540.50	110.81
Sub-Total		130.55
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.69
CURRENT BILL - MAY 2016		2,588.00
TOTAL AMOUNT DUE		5,446.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,682.00

Your monthly electricity consumption chart

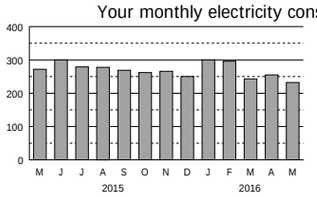

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.00		
Less : VAT	184.10		
Amount Net of VAT	2,403.90		
Less: BIR 2306	77.57		
BIR 2307	45.87	VATable Sales	2,403.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.46	VAT Zero Rated Sales	0.00
Add : VAT	184.10	VAT Amount	184.10
TOTAL AMOUNT DUE	2,464.56	TOTAL SALES	2,588.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1750/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126590733951

Collection Ref. Code	: 1827-19-710-2		Premise Address	: KATIPUNAN	
Account ID	: 1264610000-3				
Customer Name	: PEPITO,ANDREA	S	TOTAL AMOUNT DUE	: 5,446.52	Overdue Bill : 1
Meter Number	: 536951 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12646100003 BC20/120.0/1750/0/10/05-27-2016/72 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427053718353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048222

42775100003

Date : 05-27-2016

BC20/120.0/1760/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277510000-3

Collection Ref. Code : 1831-73-869-4

Customer Information----------

Name : MISA,CHARITO L TM

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	216055WS6	Pole No	:	0446026
Serial No	:	47816065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40017
Period From	:	04-26-2016	Prev Rdg	:	39882
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.36
CURRENT BILL - MAY 2016		1,470.50
TOTAL AMOUNT DUE		3,017.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,340.00

Your monthly electricity consumption chart

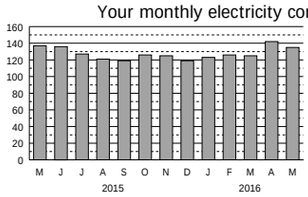

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.50		
Less : VAT	103.35		
Amount Net of VAT	1,367.15		
Less: BIR 2306	43.56		
BIR 2307	26.06	VATable Sales	1,367.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.53	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,400.88	TOTAL SALES	1,470.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1760/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427053718353

Collection Ref. Code : 1831-73-869-4

Account ID : 4277510000-3

Customer Name : MISA,CHARITO L TM

Meter Number : 216055WS6

Period : Apr 2016

Premise Address : KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 3,017.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42775100003 BC20/120.0/1760/0/10/05-27-2016/72 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393083391648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049051

39316100005

Date : 05-27-2016

BC20/120.0/1810/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931610000-5

Collection Ref. Code : 1845-65-332-7

Customer Information----------

Name : PASTOR,ELAINE YAP

Premise Address : M1 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484599GS6	Pole No	:	0446012
Serial No	:	52204134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19269
Period From	:	04-26-2016	Prev Rdg	:	19027
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	424	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,879.00	57.58
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.64
CURRENT BILL - MAY 2016		2,633.85
TOTAL AMOUNT DUE		5,512.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,150.00

Your monthly electricity consumption chart

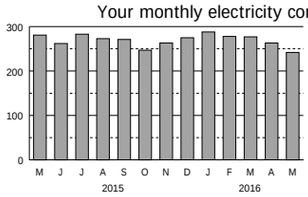

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.85		
Less : VAT	184.98		
Amount Net of VAT	2,448.87		
Less: BIR 2306	77.98		
BIR 2307	46.67	VATable Sales	2,448.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.22	VAT Zero Rated Sales	0.00
Add : VAT	184.98	VAT Amount	184.98
TOTAL AMOUNT DUE	2,509.20	TOTAL SALES	2,633.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1810/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393083391648

Collection Ref. Code	: 1845-65-332-7	Premise Address	: M1 KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 3931610000-5				
Customer Name	: PASTOR,ELAINE YAP	TOTAL AMOUNT DUE	: 5,512.72	Overdue Bill	: 1
Meter Number	: 484599GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39316100005 BC20/120.0/1810/0/10/05-27-2016/72 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972349409845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036799

97235475973

Date : 05-27-2016

BC20/120.0/1850/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723547597-3

Collection Ref. Code : 1851-44-860-8

Customer Information----------

Name : PASTOR,ELAINE YAP

Premise Address : M2 95-D,KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	521608 GS6	Pole No	:	0446026
Serial No	:	69217984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12144
Period From	:	04-26-2016	Prev Rdg	:	11769
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	466	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,963.99
Transmission Charge	0.2986/kWh	111.98
System Loss Charge	0.8302/kWh	311.33
Sub-Total		2,387.30
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		118.45
Transmission		2.77
System Loss		18.01
Distribution		129.36
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		483.46
CURRENT BILL - MAY 2016		4,004.08
TOTAL AMOUNT DUE		5,174.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,100.00

Your monthly electricity consumption chart

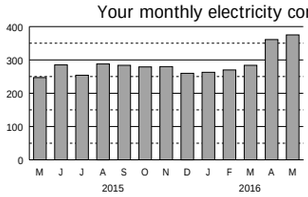

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.08		
Less : VAT	278.40		
Amount Net of VAT	3,725.68		
Less: BIR 2306	117.38		
BIR 2307	70.94	VATable Sales	3,725.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.36	VAT Zero Rated Sales	0.00
Add : VAT	278.40	VAT Amount	278.40
TOTAL AMOUNT DUE	3,815.76	TOTAL SALES	4,004.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1850/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972349409845

Collection Ref. Code	: 1851-44-860-8	Premise Address	: M2 95-D,KATIPUNAN ST.,LABANGON
Account ID	: 9723547597-3		
Customer Name	: PASTOR,ELAINE YAP	TOTAL AMOUNT DUE	: 5,174.16
Meter Number	: 521608 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97235475973

BC20/120.0/1850/0/10/05-27-2016/72

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493760763243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047632

49316100004

Date : 05-27-2016

BC20/120.0/1860/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931610000-4

Collection Ref. Code : 1845-65-335-1

Customer Information----------

Name : PASTOR,ELAINE M2 Y

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484572GS6	Pole No	:	0446012
Serial No	:	58160814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7601
Period From	:	04-26-2016	Prev Rdg	:	7455
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	414	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.10
CURRENT BILL - MAY 2016		1,593.15
TOTAL AMOUNT DUE		3,414.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 185.00

Your monthly electricity consumption chart

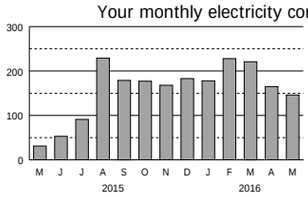

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.15		
Less : VAT	112.04		
Amount Net of VAT	1,481.11		
Less: BIR 2306	47.21		
BIR 2307	28.23	VATable Sales	1,481.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.67	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,517.71	TOTAL SALES	1,593.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1860/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493760763243

Collection Ref. Code	: 1845-65-335-1	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 4931610000-4				
Customer Name	: PASTOR,ELAINE M2 Y	TOTAL AMOUNT DUE	: 3,414.07	Overdue Bill	: 1
Meter Number	: 484572GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49316100004 BC20/120.0/1860/0/10/05-27-2016/72 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605474363751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036959

60575100007

Date : 05-27-2016

BC20/120.0/1880/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057510000-7

Collection Ref. Code : 1823-27-959-7

Customer Information----------

Name : WENCESLAO,FERNANDO P

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	216037WS6	Pole No	:	0446012
Serial No	:	42921933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25293
Period From	:	04-26-2016	Prev Rdg	:	25185
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		31.27
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.66
CURRENT BILL - MAY 2016		1,174.48
TOTAL AMOUNT DUE		2,278.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 988.00

Your monthly electricity consumption chart

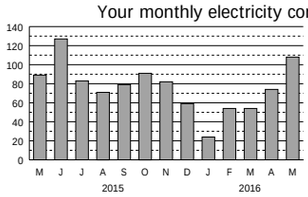

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.48		
Less : VAT	82.47		
Amount Net of VAT	1,092.01		
Less: BIR 2306	34.76		
BIR 2307	20.81	VATable Sales	1,092.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.44	VAT Zero Rated Sales	0.00
Add : VAT	82.47	VAT Amount	82.47
TOTAL AMOUNT DUE	1,118.91	TOTAL SALES	1,174.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1880/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605474363751

Collection Ref. Code	: 1823-27-959-7	Premise Address	: KATIPUNAN ST		
Account ID	: 6057510000-7				
Customer Name	: WENCESLAO,FERNANDO P	TOTAL AMOUNT DUE	: 2,278.38	Overdue Bill	: 2
Meter Number	: 216037WS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60575100007 BC20/120.0/1880/0/10/05-27-2016/72 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105132769806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036834

10582380555

Date : 05-27-2016

BC20/120.0/1905/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058238055-5

Collection Ref. Code : 1853-91-716-8

Customer Information----------

Name : GOMEZ,GLENN PUERTO

Premise Address : 97-F KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565066 GS6	Pole No	:	0446026
Serial No	:	26989846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2029
Period From	:	04-26-2016	Prev Rdg	:	1943
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 61.01
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.29
CURRENT BILL - MAY 2016		842.84
TOTAL AMOUNT DUE		1,785.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 800.00

Your monthly electricity consumption chart

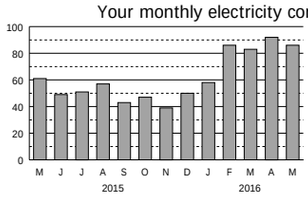

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.84		
Less : VAT	58.78		
Amount Net of VAT	784.06		
Less: BIR 2306	24.83		
BIR 2307	14.86	VATable Sales	784.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.37	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	803.15	TOTAL SALES	842.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1905/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105132769806

Collection Ref. Code	: 1853-91-716-8	Premise Address	: 97-F KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 1058238055-5		
Customer Name	: GOMEZ,GLENN PUERTO	TOTAL AMOUNT DUE	: 1,785.39
Meter Number	: 565066 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10582380555 BC20/120.0/1905/0/10/05-27-2016/72 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253075467331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044047

25375626287

Date : 05-27-2016

BC20/120.0/1925/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537562628-7

Collection Ref. Code : 1853-99-851-6

Customer Information----------

Name : UY,REYNALDO TRUNIO

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566074 GS6	Pole No	:	0446026
Serial No	:	20624845	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1470
Period From	:	04-26-2016	Prev Rdg	:	1432
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 173.94
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.97
CURRENT BILL - MAY 2016		215.68
TOTAL AMOUNT DUE		410.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 293.00

Your monthly electricity consumption chart

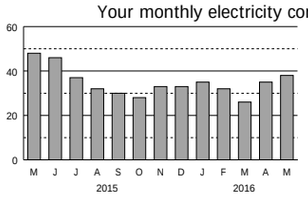

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.68		
Less : VAT	14.51		
Amount Net of VAT	201.17		
Less: BIR 2306	6.18		
BIR 2307	3.66	VATable Sales	201.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.33	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	205.84	TOTAL SALES	215.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1925/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253075467331

Collection Ref. Code	: 1853-99-851-6	Premise Address	: KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 2537562628-7				
Customer Name	: UY,REYNALDO TRUNIO	TOTAL AMOUNT DUE	: 410.27	Overdue Bill	: 1
Meter Number	: 566074 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25375626287 BC20/120.0/1925/0/10/05-27-2016/72 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449857920820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043138

44906100001

Date : 05-27-2016

BC20/120.0/1930/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490610000-1

Collection Ref. Code : 1839-42-614-4

Customer Information----------

Name : ANIBAN,TERESITA J

Premise Address : 95-N KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410999GS6	Pole No	:	0446194
Serial No	:	2003215451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14047
Period From	:	04-26-2016	Prev Rdg	:	13949
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		- 6.64
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.03
CURRENT BILL - MAY 2016		1,028.68
Advance Payment/Credit Adjustments		- 166.64
TOTAL AMOUNT DUE		2,969.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,770.00

Your monthly electricity consumption chart

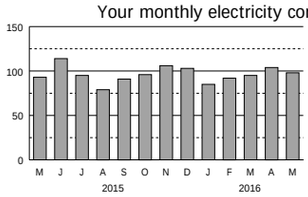

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.68		
Less : VAT	72.57		
Amount Net of VAT	956.11		
Less: BIR 2306	30.59		
BIR 2307	18.19	VATable Sales	956.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.33	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	979.90	TOTAL SALES	1,028.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1930/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449857920820

Collection Ref. Code : 1839-42-614-4

Account ID : 4490610000-1

Customer Name : ANIBAN,TERESITA J

Meter Number : 410999GS6

Period : Mar 2016 to Apr 2016

Premise Address : 95-N KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,969.87

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44906100001 BC20/120.0/1930/0/10/05-27-2016/72 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081453894980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042115

08126100000

Date : 05-27-2016

BC20/120.0/1950/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812610000-0

Collection Ref. Code : 1825-44-233-9

Customer Information----------

Name : SABAN,CASIMIRO G

Premise Address : KATIPUNAN

TIN :

Metering Information----------

Meter No	:	327413GS6	Pole No	:	0446194
Serial No	:	46172799	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13323
Period From	:	04-26-2016	Prev Rdg	:	13265
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.31
CURRENT BILL - MAY 2016		447.73
Advance Payment/Credit Adjustments		- 1.43
TOTAL AMOUNT DUE		862.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 296.00

Your monthly electricity consumption chart

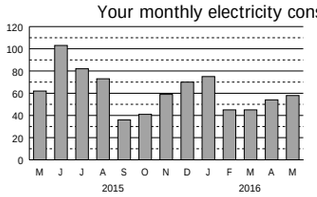

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.73		
Less : VAT	30.77		
Amount Net of VAT	416.96		
Less: BIR 2306	13.04		
BIR 2307	7.79	VATable Sales	416.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.13	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	426.90	TOTAL SALES	447.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1950/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081453894980

Collection Ref. Code	: 1825-44-233-9	Premise Address	: KATIPUNAN		
Account ID	: 0812610000-0				
Customer Name	: SABAN,CASIMIRO G	TOTAL AMOUNT DUE	: 862.02	Overdue Bill	: 1
Meter Number	: 327413GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08126100000 BC20/120.0/1950/0/10/05-27-2016/72 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801113836679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034711

80126100009

Date : 05-27-2016

BC20/120.0/1960/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012610000-9

Collection Ref. Code : 1825-38-428-2

Customer Information----------

Name : ALIBAWAN,EDUARDO C

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	467734GS6	Pole No	:	0446194
Serial No	:	69518157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23128
Period From	:	04-26-2016	Prev Rdg	:	22810
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,665.46
Transmission Charge	0.2986/kWh	94.95
System Loss Charge	0.8302/kWh	264.00
Sub-Total		2,024.41
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,506.00	70.12
Sub-Total		97.18
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		100.44
Transmission		2.36
System Loss		15.29
Distribution		109.79
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		416.54
CURRENT BILL - MAY 2016		3,453.02
TOTAL AMOUNT DUE		6,958.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,081.00

Your monthly electricity consumption chart

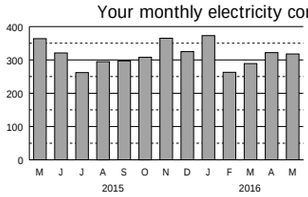

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.02		
Less : VAT	242.27		
Amount Net of VAT	3,210.75		
Less: BIR 2306	102.11		
BIR 2307	61.19	VATable Sales	3,210.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,047.45	VAT Zero Rated Sales	0.00
Add : VAT	242.27	VAT Amount	242.27
TOTAL AMOUNT DUE	3,289.72	TOTAL SALES	3,453.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1960/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801113836679

Collection Ref. Code	: 1825-38-428-2	Premise Address	: KATIPUNAN ST		
Account ID	: 8012610000-9				
Customer Name	: ALIBAWAN,EDUARDO C	TOTAL AMOUNT DUE	: 6,958.84	Overdue Bill	: 1
Meter Number	: 467734GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80126100009 BC20/120.0/1960/0/10/05-27-2016/72 5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193821875459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047764

19375100005

Date : 05-27-2016

BC20/120.0/2000/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937510000-5

Collection Ref. Code : 1821-94-467-4

Customer Information----------

Name : RUIZ,FERNANDO JR TM O

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279574GS6	Pole No	:	0446012
Serial No	:	41588629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17877
Period From	:	04-26-2016	Prev Rdg	:	17771
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.15
CURRENT BILL - MAY 2016		1,153.52
TOTAL AMOUNT DUE		2,266.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,377.00

Your monthly electricity consumption chart

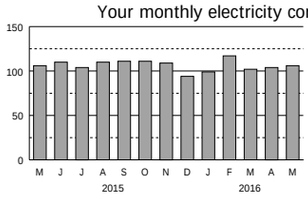

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.52		
Less : VAT	81.04		
Amount Net of VAT	1,072.48		
Less: BIR 2306	34.17		
BIR 2307	20.44	VATable Sales	1,072.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.87	VAT Zero Rated Sales	0.00
Add : VAT	81.04	VAT Amount	81.04
TOTAL AMOUNT DUE	1,098.91	TOTAL SALES	1,153.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2000/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193821875459

Collection Ref. Code	: 1821-94-467-4	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 1937510000-5				
Customer Name	: RUIZ,FERNANDO JR TM O	TOTAL AMOUNT DUE	: 2,266.58	Overdue Bill	: 1
Meter Number	: 279574GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19375100005 BC20/120.0/2000/0/10/05-27-2016/72 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739734612614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036505

7396080731

Date : 05-27-2016

BC20/120.0/2025/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396080273-1

Collection Ref. Code : 1853-56-797-3

Customer Information----------

Name : ALMERO,ADELFA MANTUHAC

Premise Address : SITIO KAMANGGAHAN,KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147571	Pole No	:	0446201
Serial No	:	85019995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	390
Period From	:	04-26-2016	Prev Rdg	:	170
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	233	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.2986/kWh	65.69
System Loss Charge	0.8302/kWh	182.64
Sub-Total		1,400.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		69.49
Transmission		1.63
System Loss		10.55
Distribution		76.14
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		287.17
CURRENT BILL - MAY 2016		2,380.24
Advance Payment/Credit Adjustments		- 365.92
TOTAL AMOUNT DUE		4,346.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,350.00

Your monthly electricity consumption chart

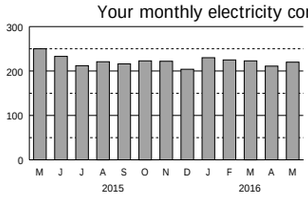

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.24		
Less : VAT	166.66		
Amount Net of VAT	2,213.58		
Less: BIR 2306	70.25		
BIR 2307	42.18	VATable Sales	2,213.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.15	VAT Zero Rated Sales	0.00
Add : VAT	166.66	VAT Amount	166.66
TOTAL AMOUNT DUE	2,267.81	TOTAL SALES	2,380.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2025/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739734612614

Collection Ref. Code	: 1853-56-797-3	Premise Address	: SITIO KAMANGGAHAN,KATIPUNAN,LABANGON, CEBU CITY		
Account ID	: 7396080273-1				
Customer Name	: ALMERO,ADELFA MANTUHAC	TOTAL AMOUNT DUE	: 4,346.24	Overdue Bill	: 1
Meter Number	: MTR1147571				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7396080731 BC20/120.0/2025/0/10/05-27-2016/72 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072372342481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036965

07276100000

Date : 05-27-2016

BC20/120.0/2030/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727610000-0

Collection Ref. Code : 1837-41-464-5

Customer Information----------

Name : ALEGA,CAROLYN S TM

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	135958WS6	Pole No	:	0446194
Serial No	:	55865862	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5280
Period From	:	04-26-2016	Prev Rdg	:	5104
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	921.76
Transmission Charge	0.2986/kWh	52.55
System Loss Charge	0.8302/kWh	146.12
Sub-Total		1,120.43
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		55.60
Transmission		1.30
System Loss		8.45
Distribution		61.03
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.10
CURRENT BILL - MAY 2016		1,907.32
TOTAL AMOUNT DUE		3,567.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,555.00

Your monthly electricity consumption chart

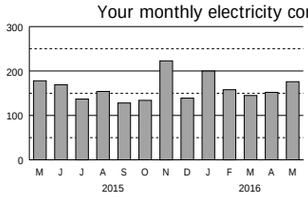

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.32		
Less : VAT	133.67		
Amount Net of VAT	1,773.65		
Less: BIR 2306	56.36		
BIR 2307	33.80	VATable Sales	1,773.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.49	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,817.16	TOTAL SALES	1,907.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2030/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072372342481

Collection Ref. Code	: 1837-41-464-5	Premise Address	: KATIPUNAN LABANGON		
Account ID	: 0727610000-0				
Customer Name	: ALEGA,CAROLYN S TM	TOTAL AMOUNT DUE	: 3,567.64	Overdue Bill	: 1
Meter Number	: 135958WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07276100000 BC20/120.0/2030/0/10/05-27-2016/72 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062812560152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049993

06226100003

Date : 05-27-2016

BC20/120.0/2040/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622610000-3

Collection Ref. Code : 1825-49-581-5

Customer Information----------

Name : ALEGA,ERNESTO R

Premise Address : KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	327486GS6	Pole No	:	0446201
Serial No	:	47965427	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24562
Period From	:	04-26-2016	Prev Rdg	:	24394
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.82
CURRENT BILL - MAY 2016		1,822.13
TOTAL AMOUNT DUE		3,462.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,095.00

Your monthly electricity consumption chart

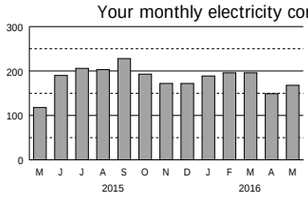

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.13		
Less : VAT	127.76		
Amount Net of VAT	1,694.37		
Less: BIR 2306	53.85		
BIR 2307	32.29	VATable Sales	1,694.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.23	VAT Zero Rated Sales	0.00
Add : VAT	127.76	VAT Amount	127.76
TOTAL AMOUNT DUE	1,735.99	TOTAL SALES	1,822.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2040/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062812560152

Collection Ref. Code	: 1825-49-581-5	Premise Address	: KATIPUNAN STREET		
Account ID	: 0622610000-3				
Customer Name	: ALEGA,ERNESTO R	TOTAL AMOUNT DUE	: 3,462.57	Overdue Bill	: 1
Meter Number	: 327486GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06226100003 BC20/120.0/2040/0/10/05-27-2016/72 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792686185614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047746

79245100007

Date : 05-27-2016

BC20/120.0/2050/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924510000-7

Collection Ref. Code : 1831-27-674-7

Customer Information----------

Name : BRANANOLA,EDWIN M TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	435506GS6	Pole No	:	0446201
Serial No	:	81667099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27889
Period From	:	04-26-2016	Prev Rdg	:	27633
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,221.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,222.00	64.44
Sub-Total		86.23
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		336.44
CURRENT BILL - MAY 2016		2,789.88
TOTAL AMOUNT DUE		6,011.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,309.00

Your monthly electricity consumption chart

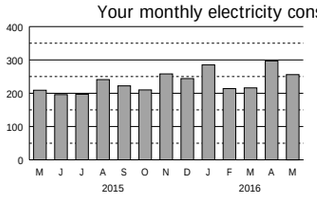

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.88		
Less : VAT	196.09		
Amount Net of VAT	2,593.79		
Less: BIR 2306	82.65		
BIR 2307	49.44	VATable Sales	2,593.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.70	VAT Zero Rated Sales	0.00
Add : VAT	196.09	VAT Amount	196.09
TOTAL AMOUNT DUE	2,657.79	TOTAL SALES	2,789.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2050/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792686185614

Collection Ref. Code	: 1831-27-674-7	Premise Address	: KATIPUNAN ST		
Account ID	: 7924510000-7				
Customer Name	: BRANANOLA,EDWIN M TM	TOTAL AMOUNT DUE	: 6,011.78	Overdue Bill	: 1
Meter Number	: 435506GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79245100007 BC20/120.0/2050/0/10/05-27-2016/72 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735558308871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034604

73578570647

Date : 05-27-2016

BC20/120.0/2055/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357857064-7

Collection Ref. Code : 1855-34-284-7

Customer Information----------

Name : ARONG,MA. DULCESIMA BITON

Premise Address : 95-G,KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4784 EVS6	Pole No	:	0446201
Serial No	:	05211767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2954
Period From	:	04-26-2016	Prev Rdg	:	2892
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 101.72
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.12
CURRENT BILL - MAY 2016		546.49
Advance Payment/Credit Adjustments		- 1.79
TOTAL AMOUNT DUE		1,231.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 654.00

Your monthly electricity consumption chart

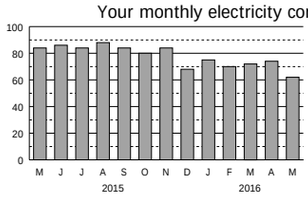

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.49		
Less : VAT	38.00		
Amount Net of VAT	508.49		
Less: BIR 2306	16.06		
BIR 2307	9.58	VATable Sales	508.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.85	VAT Zero Rated Sales	0.00
Add : VAT	38.00	VAT Amount	38.00
TOTAL AMOUNT DUE	520.85	TOTAL SALES	546.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2055/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735558308871

Collection Ref. Code	: 1855-34-284-7	Premise Address	: 95-G,KATIPUNAN ST,LABANGON, CEBU CITY		
Account ID	: 7357857064-7				
Customer Name	: ARONG,MA. DULCESIMA BITON	TOTAL AMOUNT DUE	: 1,231.28	Overdue Bill	: 1
Meter Number	: 4784 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73578570647 BC20/120.0/2055/0/10/05-27-2016/72 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901463918833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034396

90116100000

Date : 05-27-2016

BC20/120.0/2070/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011610000-0

Collection Ref. Code : 1825-30-173-5

Customer Information----------

Name : MONTALBO,VIRGINIA A

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	327435GS6	Pole No	:	0446201
Serial No	:	45679464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14285
Period From	:	04-26-2016	Prev Rdg	:	14261
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 143.56
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.77
CURRENT BILL - MAY 2016		101.66
TOTAL AMOUNT DUE		283.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 110.00

Your monthly electricity consumption chart

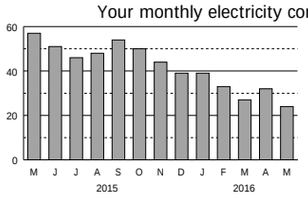

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.66		
Less : VAT	6.72		
Amount Net of VAT	94.94		
Less: BIR 2306	2.89		
BIR 2307	1.67	VATable Sales	94.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.38	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	97.10	TOTAL SALES	101.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2070/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901463918833

Collection Ref. Code	: 1825-30-173-5	Premise Address	: KATIPUNAN ST		
Account ID	: 9011610000-0				
Customer Name	: MONTALBO,VIRGINIA A	TOTAL AMOUNT DUE	: 283.11	Overdue Bill	: 1
Meter Number	: 327435GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90116100000 BC20/120.0/2070/0/10/05-27-2016/72 5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585323105690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043300

58546100007

Date : 05-27-2016

BC20/120.0/2090/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854610000-7

Collection Ref. Code : 1825-98-644-4

Customer Information----------

Name : TAUTHO,ISIDRO E

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	491424 GS6	Pole No	:	0446201
Serial No	:	71315174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7985
Period From	:	04-26-2016	Prev Rdg	:	7904
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 56.66
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.30
CURRENT BILL - MAY 2016		795.07
TOTAL AMOUNT DUE		1,723.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 730.00

Your monthly electricity consumption chart

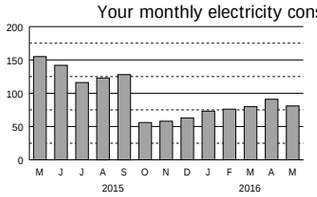

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.07		
Less : VAT	55.49		
Amount Net of VAT	739.58		
Less: BIR 2306	23.42		
BIR 2307	14.02	VATable Sales	739.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.14	VAT Zero Rated Sales	0.00
Add : VAT	55.49	VAT Amount	55.49
TOTAL AMOUNT DUE	757.63	TOTAL SALES	795.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2090/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585323105690

Collection Ref. Code	: 1825-98-644-4	Premise Address	: KATIPUNAN ST		
Account ID	: 5854610000-7				
Customer Name	: TAUTHO,ISIDRO E	TOTAL AMOUNT DUE	: 1,723.95	Overdue Bill	: 1
Meter Number	: 491424 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58546100007 BC20/120.0/2090/0/10/05-27-2016/72 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033820603000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033852

03376100008

Date : 05-27-2016

BC20/120.0/2100/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337610000-8

Collection Ref. Code : 1837-49-392-8

Customer Information----------

Name : ARQUILLANO,JUDITH N

Premise Address : 85-F KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	370220GS6	Pole No	:	0373735
Serial No	:	02108395	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15984
Period From	:	04-26-2016	Prev Rdg	:	15931
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	290	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 130.00
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.39
CURRENT BILL - MAY 2016		421.45
Advance Payment/Credit Adjustments		- 23.79
TOTAL AMOUNT DUE		1,373.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 967.00

Your monthly electricity consumption chart

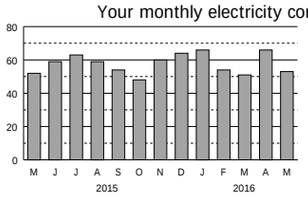

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.45		
Less : VAT	29.42		
Amount Net of VAT	392.03		
Less: BIR 2306	12.45		
BIR 2307	7.34	VATable Sales	392.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.24	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	401.66	TOTAL SALES	421.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2100/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033820603000

Collection Ref. Code	: 1837-49-392-8	Premise Address	: 85-F KATIPUNAN ST,LABANGON		
Account ID	: 0337610000-8				
Customer Name	: ARQUILLANO,JUDITH N	TOTAL AMOUNT DUE	: 1,373.23	Overdue Bill	: 2
Meter Number	: 370220GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03376100008 BC20/120.0/2100/0/10/05-27-2016/72 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207071067298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037170

20795100005

Date : 05-27-2016

BC20/120.0/2110/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079510000-5

Collection Ref. Code : 1823-72-080-3

Customer Information----------

Name : RABOR,BASILISA U

Premise Address : KATIPUNAN ST BLISS ROAD,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330849GS6	Pole No	:	0373735
Serial No	:	47893283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17192
Period From	:	04-26-2016	Prev Rdg	:	17022
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	260	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.38
CURRENT BILL - MAY 2016		1,852.13
TOTAL AMOUNT DUE		3,883.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,610.00

Your monthly electricity consumption chart

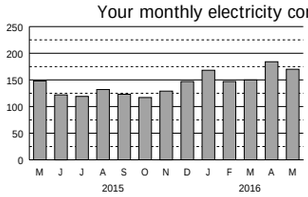

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.13		
Less : VAT	130.16		
Amount Net of VAT	1,721.97		
Less: BIR 2306	54.88		
BIR 2307	32.82	VATable Sales	1,721.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.27	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,764.43	TOTAL SALES	1,852.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2110/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207071067298

Collection Ref. Code	: 1823-72-080-3	Premise Address	: KATIPUNAN ST BLISS ROAD,LABANGON,CEBU CITY		
Account ID	: 2079510000-5				
Customer Name	: RABOR,BASILISA U	TOTAL AMOUNT DUE	: 3,883.61	Overdue Bill	: 1
Meter Number	: 330849GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20795100005 BC20/120.0/2110/0/10/05-27-2016/72 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898987917887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051769

89846100009

Date : 05-27-2016

BC20/120.0/2120/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984610000-9

Collection Ref. Code : 1835-58-524-8

Customer Information----------

Name : CANARES,GUALBERTO M TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	113654DS6	Pole No	:	0373735
Serial No	:	19140164	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	42466
Period From	:	04-26-2016	Prev Rdg	:	42414
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.85
CURRENT BILL - MAY 2016		400.46
TOTAL AMOUNT DUE		712.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 790.00

Your monthly electricity consumption chart

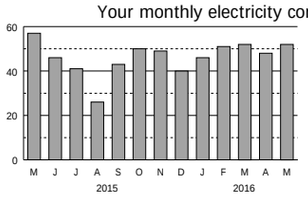

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.46		
Less : VAT	27.48		
Amount Net of VAT	372.98		
Less: BIR 2306	11.64		
BIR 2307	6.96	VATable Sales	372.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.38	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	381.86	TOTAL SALES	400.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2120/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898987917887

Collection Ref. Code	: 1835-58-524-8	Premise Address	: KATIPUNAN ST		
Account ID	: 8984610000-9				
Customer Name	: CANARES,GUALBERTO M TM	TOTAL AMOUNT DUE	: 712.65	Overdue Bill	: 1
Meter Number	: 113654DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89846100009 BC20/120.0/2120/0/10/05-27-2016/72 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029987552678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051428

02920708662

Date : 05-27-2016

BC20/120.0/2145/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292070866-2

Collection Ref. Code : 1855-24-032-7

Customer Information----------

Name : CATAPAN,PABLIA NAVAJA

Premise Address : KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1033769	Pole No	:	0373735
Serial No	:	121759519	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	938
Period From	:	04-26-2016	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	135	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 159.11
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.40
CURRENT BILL - MAY 2016		462.94
TOTAL AMOUNT DUE		887.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 291.00

Your monthly electricity consumption chart

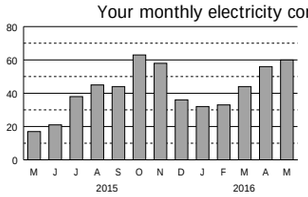

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.94		
Less : VAT	31.81		
Amount Net of VAT	431.13		
Less: BIR 2306	13.48		
BIR 2307	8.05	VATable Sales	431.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.60	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	441.41	TOTAL SALES	462.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2145/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029987552678

Collection Ref. Code	: 1855-24-032-7	Premise Address	: KATIPUNAN,LABANGON		
Account ID	: 0292070866-2				
Customer Name	: CATAPAN,PABLIA NAVAJA	TOTAL AMOUNT DUE	: 887.22	Overdue Bill	: 1
Meter Number	: MTR1033769				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02920708662 BC20/120.0/2145/0/10/05-27-2016/72 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063453270855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050637

06372856861

Date : 05-27-2016

BC20/120.0/2186/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637285686-1

Collection Ref. Code : 1855-16-062-5

Customer Information----------

Name : MONTANEZ,MELVIN RAMIREZ

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567441 GS6	Pole No	:	0446180
Serial No	:	56090288	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1412
Period From	:	04-26-2016	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 139.48
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.15
CURRENT BILL - MAY 2016		179.74
TOTAL AMOUNT DUE		355.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 127.00

Your monthly electricity consumption chart

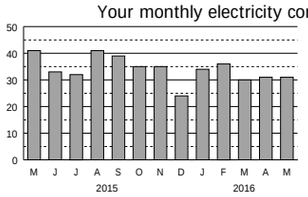

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.74		
Less : VAT	12.24		
Amount Net of VAT	167.50		
Less: BIR 2306	5.20		
BIR 2307	3.05	VATable Sales	167.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.25	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	171.49	TOTAL SALES	179.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2186/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063453270855

Collection Ref. Code	: 1855-16-062-5	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 0637285686-1		
Customer Name	: MONTANEZ,MELVIN RAMIREZ	TOTAL AMOUNT DUE	: 355.75
Meter Number	: 567441 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06372856861 BC20/120.0/2186/0/10/05-27-2016/72 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075146164241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038394

07556655145

Date : 05-27-2016

BC20/120.0/2191/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755665514-5

Collection Ref. Code : 1861-95-692-4

Customer Information----------

Name : MONTANEZ,CHRISTINE SARANILLO

Premise Address : 99-H KATIPUNAN STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120477	Pole No	:	0446180
Serial No	:	40075242	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	240
Period From	:	04-26-2016	Prev Rdg	:	215
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 148.83
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.62
CURRENT BILL - MAY 2016		106.49
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		328.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 359.00

Your monthly electricity consumption chart

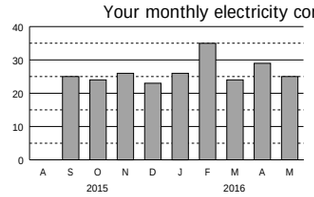

Avg Monthly Usage : 23.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.49		
Less : VAT	7.06		
Amount Net of VAT	99.43		
Less: BIR 2306	3.04		
BIR 2307	1.75	VATable Sales	99.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.64	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	101.70	TOTAL SALES	106.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2191/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075146164241

Collection Ref. Code	: 1861-95-692-4	Premise Address	: 99-H KATIPUNAN STREET,LABANGON, CEBU CITY		
Account ID	: 0755665514-5				
Customer Name	: MONTANEZ,CHRISTINE SARANILLO	TOTAL AMOUNT DUE	: 328.84	Overdue Bill	: 2
Meter Number	: MTR1120477				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07556655145 BC20/120.0/2191/0/10/05-27-2016/72 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336348142079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035449

33642097159

Date : 05-27-2016

BC20/120.0/2195/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364209715-9

Collection Ref. Code : 1853-99-821-4

Customer Information----------

Name : ABELLA,SALOME MONTANEZ

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565051 GS6	Pole No	:	0446180
Serial No	:	85257368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2877
Period From	:	04-26-2016	Prev Rdg	:	2806
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 93.39
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.91
CURRENT BILL - MAY 2016		649.66
Advance Payment/Credit Adjustments		- 263.09
TOTAL AMOUNT DUE		931.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 570.00

Your monthly electricity consumption chart

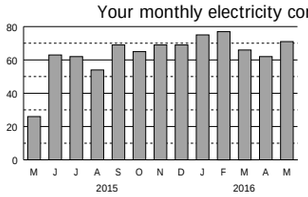

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.66		
Less : VAT	44.83		
Amount Net of VAT	604.83		
Less: BIR 2306	18.95		
BIR 2307	11.42	VATable Sales	604.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.46	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	619.29	TOTAL SALES	649.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2195/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336348142079

Collection Ref. Code	: 1853-99-821-4	Premise Address	: KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 3364209715-9				
Customer Name	: ABELLA,SALOME MONTANEZ	TOTAL AMOUNT DUE	: 931.13	Overdue Bill	: 1
Meter Number	: 565051 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33642097159

BC20/120.0/2195/0/10/05-27-2016/72

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729603509967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050187

72926100008

Date : 05-27-2016

BC20/120.0/2210/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292610000-8

Collection Ref. Code : 1811-85-260-2

Customer Information----------

Name : TAGALOG,JENNIFER TM A.

Premise Address : 101-H KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241577DS6	Pole No	:	0446180
Serial No	:	13164416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17167
Period From	:	04-26-2016	Prev Rdg	:	17098
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 116.06
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.68
CURRENT BILL - MAY 2016		604.29
Advance Payment/Credit Adjustments		- 1.33
TOTAL AMOUNT DUE		1,217.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 561.00

Your monthly electricity consumption chart

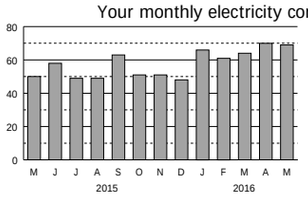

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.29		
Less : VAT	41.87		
Amount Net of VAT	562.42		
Less: BIR 2306	17.71		
BIR 2307	10.59	VATable Sales	562.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.12	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	575.99	TOTAL SALES	604.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2210/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729603509967

Collection Ref. Code	: 1811-85-260-2	Premise Address	: 101-H KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 7292610000-8				
Customer Name	: TAGALOG,JENNIFER TM A.	TOTAL AMOUNT DUE	: 1,217.68	Overdue Bill	: 1
Meter Number	: 241577DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72926100008 BC20/120.0/2210/0/10/05-27-2016/72 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140309548934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037375

14083598830

Date : 05-27-2016

BC20/120.0/2215/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408359883-0

Collection Ref. Code : 1855-18-179-7

Customer Information----------

Name : ANIBAN,ODYSSEY ALLANIC

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566100 GS6	Pole No	:	0446180
Serial No	:	52683553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9065
Period From	:	04-26-2016	Prev Rdg	:	8757
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	222	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,549.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,549.50	70.99
Sub-Total		97.20
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		403.79
CURRENT BILL - MAY 2016		3,348.02
TOTAL AMOUNT DUE		6,897.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,692.00

Your monthly electricity consumption chart

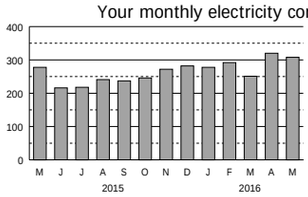

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.02		
Less : VAT	234.99		
Amount Net of VAT	3,113.03		
Less: BIR 2306	99.06		
BIR 2307	59.33	VATable Sales	3,113.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,954.64	VAT Zero Rated Sales	0.00
Add : VAT	234.99	VAT Amount	234.99
TOTAL AMOUNT DUE	3,189.63	TOTAL SALES	3,348.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2215/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140309548934

Collection Ref. Code	: 1855-18-179-7	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 1408359883-0				
Customer Name	: ANIBAN,ODYSSEY ALLANIC	TOTAL AMOUNT DUE	: 6,897.67	Overdue Bill	: 1
Meter Number	: 566100 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14083598830 BC20/120.0/2215/0/10/05-27-2016/72 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876635850656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038985

87618211137

Date : 05-27-2016

BC20/120.0/2216/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761821113-7

Collection Ref. Code : 1861-35-479-7

Customer Information----------

Name : BARRETA,RODELYN ANIBAN

Premise Address : 101 H KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044744	Pole No	:	0446180
Serial No	:	121753734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	375
Period From	:	04-26-2016	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 183.14
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.72
CURRENT BILL - MAY 2016		226.67
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		553.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 185.00

Your monthly electricity consumption chart

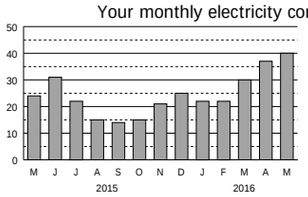

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.67		
Less : VAT	15.24		
Amount Net of VAT	211.43		
Less: BIR 2306	6.52		
BIR 2307	3.85	VATable Sales	211.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.06	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	216.30	TOTAL SALES	226.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2216/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876635850656

Collection Ref. Code	: 1861-35-479-7	Premise Address	: 101 H KATIPUNAN,LABANGON, CEBU CITY
Account ID	: 8761821113-7		
Customer Name	: BARRETA,RODELYN ANIBAN	TOTAL AMOUNT DUE	: 553.45 Overdue Bill : 2
Meter Number	: MTR1044744		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87618211137

BC20/120.0/2216/0/10/05-27-2016/72

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434314969605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034387

43475100004

Date : 05-27-2016

BC20/120.0/2250/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347510000-4

Collection Ref. Code : 1823-16-770-5

Customer Information----------

Name : LARESMA,LOURDES A

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345607GS6	Pole No	:	0446180
Serial No	:	46611291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21494
Period From	:	04-26-2016	Prev Rdg	:	21323
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.21
CURRENT BILL - MAY 2016		1,858.95
TOTAL AMOUNT DUE		3,723.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,658.00

Your monthly electricity consumption chart

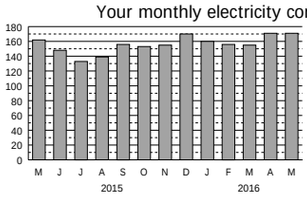

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.95		
Less : VAT	130.48		
Amount Net of VAT	1,728.47		
Less: BIR 2306	55.02		
BIR 2307	32.94	VATable Sales	1,728.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.51	VAT Zero Rated Sales	0.00
Add : VAT	130.48	VAT Amount	130.48
TOTAL AMOUNT DUE	1,770.99	TOTAL SALES	1,858.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2250/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434314969605

Collection Ref. Code	: 1823-16-770-5	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 4347510000-4				
Customer Name	: LARESMA,LOURDES A	TOTAL AMOUNT DUE	: 3,723.94	Overdue Bill	: 1
Meter Number	: 345607GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43475100004 BC20/120.0/2250/0/10/05-27-2016/72 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878630343599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040222

87846100003

Date : 05-27-2016

BC20/120.0/2260/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784610000-3

Collection Ref. Code : 1835-57-626-5

Customer Information----------

Name : GOMEZ,ELEAZAR S TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	113276DS6	Pole No	:	0446194
Serial No	:	15742266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86224
Period From	:	04-26-2016	Prev Rdg	:	86000
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	290	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,323.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.5013/kWh	112.29
System Loss Charge	0.7989/kWh	178.95
Sub-Total		1,464.40
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		65.53
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		70.76
Transmission		2.78
System Loss		10.22
Distribution		77.51
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		294.12
CURRENT BILL - MAY 2016		2,469.97
TOTAL AMOUNT DUE		4,793.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,250.00

Your monthly electricity consumption chart

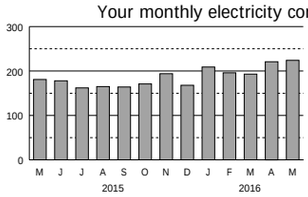

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.97		
Less : VAT	171.09		
Amount Net of VAT	2,298.88		
Less: BIR 2306	72.62		
BIR 2307	43.84	VATable Sales	2,298.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.42	VAT Zero Rated Sales	0.00
Add : VAT	171.09	VAT Amount	171.09
TOTAL AMOUNT DUE	2,353.51	TOTAL SALES	2,469.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2260/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878630343599

Collection Ref. Code	: 1835-57-626-5	Premise Address	: KATIPUNAN ST		
Account ID	: 8784610000-3				
Customer Name	: GOMEZ,ELEAZAR S TM	TOTAL AMOUNT DUE	: 4,793.63	Overdue Bill	: 1
Meter Number	: 113276DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87846100003 BC20/120.0/2260/0/10/05-27-2016/72 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624357366487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047391

62485100002

Date : 05-27-2016

BC20/120.0/2280/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248510000-2

Collection Ref. Code : 1807-43-830-9

Customer Information----------

Name : MONTANEZ,ALEJANDRA

Premise Address : KATIPUNAN ST BK 99-I-

TIN :

Metering Information----------

Meter No	:	328338GS6	Pole No	:	0446180
Serial No	:	46838229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21564
Period From	:	04-26-2016	Prev Rdg	:	21475
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 63.05
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.94
CURRENT BILL - MAY 2016		872.13
Advance Payment/Credit Adjustments		- 492.34
TOTAL AMOUNT DUE		1,850.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,574.00

Your monthly electricity consumption chart

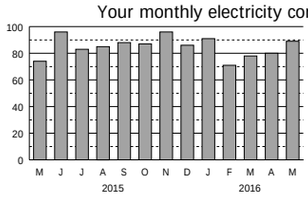

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.13		
Less : VAT	60.82		
Amount Net of VAT	811.31		
Less: BIR 2306	25.67		
BIR 2307	15.38	VATable Sales	811.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.26	VAT Zero Rated Sales	0.00
Add : VAT	60.82	VAT Amount	60.82
TOTAL AMOUNT DUE	831.08	TOTAL SALES	872.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2280/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624357366487

Collection Ref. Code	: 1807-43-830-9	Premise Address	: KATIPUNAN ST BK 99-I-		
Account ID	: 6248510000-2				
Customer Name	: MONTANEZ,ALEJANDRA	TOTAL AMOUNT DUE	: 1,850.55	Overdue Bill	: 2
Meter Number	: 328338GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62485100002 BC20/120.0/2280/0/10/05-27-2016/72 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894039498923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049943

8941991292 1

Date : 05-27-2016

BC20/120.0/2295/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941991292-1

Collection Ref. Code : 1855-62-434-6

Customer Information----------

Name : NAVARRO,JOCELYN BERDON

Premise Address : 99-E KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	3444 EVS6	Pole No	:	0446110
Serial No	:	01576763	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2953
Period From	:	04-26-2016	Prev Rdg	:	2838
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 941.00	18.82
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.22
CURRENT BILL - MAY 2016		1,244.98
TOTAL AMOUNT DUE		2,186.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 574.00

Your monthly electricity consumption chart

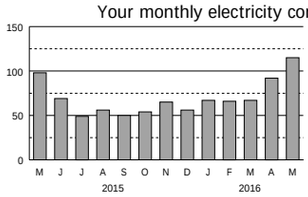

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.98		
Less : VAT	87.22		
Amount Net of VAT	1,157.76		
Less: BIR 2306	36.77		
BIR 2307	22.06	VATable Sales	1,157.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.93	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,186.15	TOTAL SALES	1,244.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2295/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894039498923

Collection Ref. Code : 1855-62-434-6

Account ID : 8941991292-1

Customer Name : NAVARRO,JOCELYN BERDON

Meter Number : 3444 EVS6

Period : Apr 2016

Premise Address : 99-E KATIPUNAN ST.,LABANGON

TOTAL AMOUNT DUE : 2,186.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8941991292 1

BC20/120.0/2295/0/10/05-27-2016/72

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177085389034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039941

17760191837

Date : 05-27-2016

BC20/120.0/2345/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776019183-7

Collection Ref. Code : 1859-74-332-3

Customer Information----------

Name : BARDILAS,ARCHIE ALEGADO

Premise Address : 99-B KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031540	Pole No	:	0446103
Serial No	:	126814329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3689
Period From	:	04-26-2016	Prev Rdg	:	3481
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,629.50	52.59
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.52
CURRENT BILL - MAY 2016		2,268.10
TOTAL AMOUNT DUE		4,897.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,595.00

Your monthly electricity consumption chart

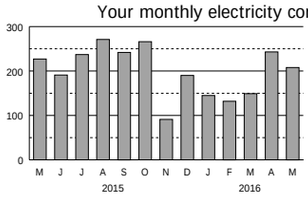

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.10		
Less : VAT	159.48		
Amount Net of VAT	2,108.62		
Less: BIR 2306	67.22		
BIR 2307	40.19	VATable Sales	2,108.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.21	VAT Zero Rated Sales	0.00
Add : VAT	159.48	VAT Amount	159.48
TOTAL AMOUNT DUE	2,160.69	TOTAL SALES	2,268.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2345/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177085389034

Collection Ref. Code	: 1859-74-332-3	Premise Address	: 99-B KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 1776019183-7				
Customer Name	: BARDILAS,ARCHIE ALEGADO	TOTAL AMOUNT DUE	: 4,897.56	Overdue Bill	: 1
Meter Number	: MTR1031540				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17760191837 BC20/120.0/2345/0/10/05-27-2016/72 5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998748093427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049143

99854125905

Date : 05-27-2016

BC20/120.0/2363/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985412590-5

Collection Ref. Code : 1855-24-878-6

Customer Information----------

Name : NAVARRO,JUVY TICONG

Premise Address : 99-D KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	568735 GS6	Pole No	:	0446103
Serial No	:	26357340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1370
Period From	:	04-26-2016	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	472	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 143.00
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.16
CURRENT BILL - MAY 2016		291.72
TOTAL AMOUNT DUE		992.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 993.00

Your monthly electricity consumption chart

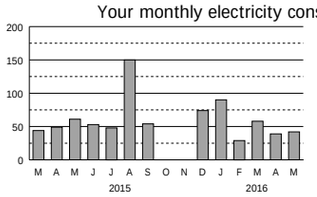

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.72		
Less : VAT	20.28		
Amount Net of VAT	271.44		
Less: BIR 2306	8.62		
BIR 2307	5.03	VATable Sales	271.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.79	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	278.07	TOTAL SALES	291.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2363/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998748093427

Collection Ref. Code	: 1855-24-878-6	Premise Address	: 99-D KATIPUNAN ST.,LABANGON		
Account ID	: 9985412590-5				
Customer Name	: NAVARRO,JUVY TICONG	TOTAL AMOUNT DUE	: 992.77	Overdue Bill	: 2
Meter Number	: 568735 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99854125905 BC20/120.0/2363/0/10/05-27-2016/72 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114178807062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042349

11477220260

Date : 05-27-2016

BC20/120.0/2364/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147722026-0

Collection Ref. Code : 1855-24-932-4

Customer Information----------

Name : LACSON,SONIA ARCINAS

Premise Address : 99-D KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	568706 GS6	Pole No	:	0446103
Serial No	:	23417716	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7964
Period From	:	04-26-2016	Prev Rdg	:	7787
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	354	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	927.00
Transmission Charge	0.2986/kWh	52.85
System Loss Charge	0.8302/kWh	146.95
Sub-Total		1,126.80
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		55.92
Transmission		1.31
System Loss		8.50
Distribution		61.38
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		232.00
CURRENT BILL - MAY 2016		1,923.30
TOTAL AMOUNT DUE		3,821.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,770.00

Your monthly electricity consumption chart

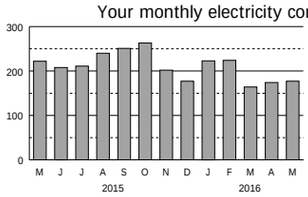

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.30		
Less : VAT	135.00		
Amount Net of VAT	1,788.30		
Less: BIR 2306	56.90		
BIR 2307	34.08	VATable Sales	1,788.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.32	VAT Zero Rated Sales	0.00
Add : VAT	135.00	VAT Amount	135.00
TOTAL AMOUNT DUE	1,832.32	TOTAL SALES	1,923.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2364/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114178807062

Collection Ref. Code	: 1855-24-932-4	Premise Address	: 99-D KATIPUNAN ST.,LABANGON		
Account ID	: 1147722026-0				
Customer Name	: LACSON,SONIA ARCINAS	TOTAL AMOUNT DUE	: 3,821.56	Overdue Bill	: 1
Meter Number	: 568706 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11477220260 BC20/120.0/2364/0/10/05-27-2016/72 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343895743451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039692

34365100006

Date : 05-27-2016

BC20/120.0/2390/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436510000-6

Collection Ref. Code : 1821-72-068-7

Customer Information----------

Name : MURILLO,GINA TM J.

Premise Address : 99-C KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	137968WS6	Pole No	:	0446103
Serial No	:	48926196	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13929
Period From	:	04-26-2016	Prev Rdg	:	13787
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.68
CURRENT BILL - MAY 2016		1,574.39
TOTAL AMOUNT DUE		3,091.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,350.00

Your monthly electricity consumption chart

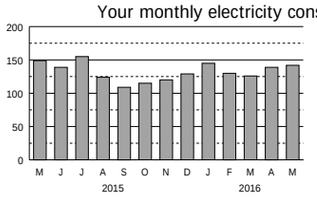

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.39		
Less : VAT	111.64		
Amount Net of VAT	1,462.75		
Less: BIR 2306	47.04		
BIR 2307	27.90	VATable Sales	1,462.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.81	VAT Zero Rated Sales	0.00
Add : VAT	111.64	VAT Amount	111.64
TOTAL AMOUNT DUE	1,499.45	TOTAL SALES	1,574.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2390/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343895743451

Collection Ref. Code : 1821-72-068-7

Account ID : 3436510000-6

Customer Name : MURILLO,GINA TM J.

Meter Number : 137968WS6

Period : Apr 2016

Premise Address : 99-C KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,091.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34365100006

BC20/120.0/2390/0/10/05-27-2016/72

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160694374107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049596

16010652069

Date : 05-27-2016

BC20/120.0/2404/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601065206-9

Collection Ref. Code : 1855-77-275-2

Customer Information----------

Name : ENOLPE,NENA DEMAPE

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000711 EFS6	Pole No	:	0446103
Serial No	:	118018783	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6845
Period From	:	04-26-2016	Prev Rdg	:	6701
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	354	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.08
CURRENT BILL - MAY 2016		1,567.64
Advance Payment/Credit Adjustments		- 1.07
TOTAL AMOUNT DUE		3,195.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,759.00

Your monthly electricity consumption chart

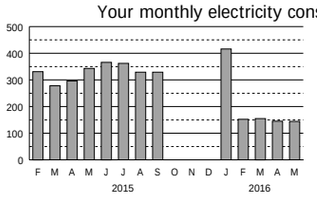

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.64		
Less : VAT	110.13		
Amount Net of VAT	1,457.51		
Less: BIR 2306	46.42		
BIR 2307	27.78	VATable Sales	1,457.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.31	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,493.44	TOTAL SALES	1,567.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2404/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160694374107

Collection Ref. Code	: 1855-77-275-2	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 1601065206-9				
Customer Name	: ENOLPE,NENA DEMAPE	TOTAL AMOUNT DUE	: 3,195.44	Overdue Bill	: 1
Meter Number	: 000711 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16010652069 BC20/120.0/2404/0/10/05-27-2016/72 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389756790431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046678

38917042632

Date : 05-27-2016

BC20/120.0/2405/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891704263-2

Collection Ref. Code : 1853-67-404-4

Customer Information----------

Name : ENOLPE,NENA DEMAPE

Premise Address : 99 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563599 GS6	Pole No	:	0446103
Serial No	:	224978786	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3137
Period From	:	04-26-2016	Prev Rdg	:	3067
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	443	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 113.34
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.38
CURRENT BILL - MAY 2016		617.95
TOTAL AMOUNT DUE		1,460.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 971.00

Your monthly electricity consumption chart

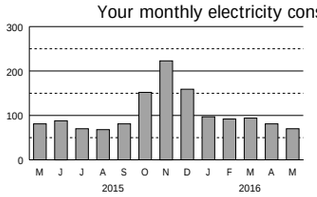

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.95		
Less : VAT	42.99		
Amount Net of VAT	574.96		
Less: BIR 2306	18.18		
BIR 2307	10.83	VATable Sales	574.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.95	VAT Zero Rated Sales	0.00
Add : VAT	42.99	VAT Amount	42.99
TOTAL AMOUNT DUE	588.94	TOTAL SALES	617.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2405/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389756790431

Collection Ref. Code	: 1853-67-404-4	Premise Address	: 99 KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 3891704263-2		
Customer Name	: ENOLPE,NENA DEMAPE	TOTAL AMOUNT DUE	: 1,460.12 Overdue Bill : 1
Meter Number	: 563599 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38917042632 BC20/120.0/2405/0/10/05-27-2016/72 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861178362375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048643

86103705306

Date : 05-27-2016

BC20/120.0/2425/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610370530-6

Collection Ref. Code : 1853-67-443-5

Customer Information----------

Name : PINEDA,SHARON BARDILLAS

Premise Address : 99-B KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	556789 GS6	Pole No	:	0446103
Serial No	:	52043103	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8459
Period From	:	04-26-2016	Prev Rdg	:	8152
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	622	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		81.01
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		400.49
CURRENT BILL - MAY 2016		3,319.30
TOTAL AMOUNT DUE		6,063.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,812.00

Your monthly electricity consumption chart

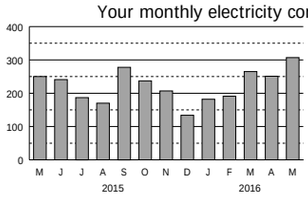

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,319.30		
Less : VAT	232.34		
Amount Net of VAT	3,086.96		
Less: BIR 2306	97.95		
BIR 2307	58.81	VATable Sales	3,086.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.20	VAT Zero Rated Sales	0.00
Add : VAT	232.34	VAT Amount	232.34
TOTAL AMOUNT DUE	3,162.54	TOTAL SALES	3,319.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2425/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861178362375

Collection Ref. Code	: 1853-67-443-5	Premise Address	: 99-B KATIPUNAN ST.,LABANGON		
Account ID	: 8610370530-6				
Customer Name	: PINEDA,SHARON BARDILLAS	TOTAL AMOUNT DUE	: 6,063.19	Overdue Bill	: 1
Meter Number	: 556789 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86103705306

BC20/120.0/2425/0/10/05-27-2016/72

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734865821770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034011

73485100009

Date : 05-27-2016

BC20/120.0/2450/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348510000-9

Collection Ref. Code : 1807-43-890-2

Customer Information----------

Name : ABAS,ESTEBAN

Premise Address : BK 303 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	282579SS6	Pole No	:	0446082
Serial No	:	26610878	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31288
Period From	:	04-26-2016	Prev Rdg	:	31263
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 150.99
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.35
CURRENT BILL - MAY 2016		104.06
TOTAL AMOUNT DUE		214.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 124.00

Your monthly electricity consumption chart

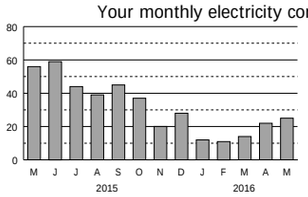

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.06		
Less : VAT	6.80		
Amount Net of VAT	97.26		
Less: BIR 2306	2.93		
BIR 2307	1.71	VATable Sales	97.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.62	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	99.42	TOTAL SALES	104.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2450/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734865821770

Collection Ref. Code : 1807-43-890-2
Account ID : 7348510000-9
Customer Name : ABAS,ESTEBAN
Meter Number : 282579SS6
Period : Mar 2016 to Apr 2016

Premise Address : BK 303 KATIPUNAN ST
TOTAL AMOUNT DUE : 214.96
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73485100009 BC20/120.0/2450/0/10/05-27-2016/72 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244174055419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039467

24485100002

Date : 05-27-2016

BC20/120.0/2460/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448510000-2

Collection Ref. Code : 1807-43-923-2

Customer Information----------

Name : ARTIS,LINDA

Premise Address : BK 99 KATIPUNAN ST,AHEAD CAR CARE

TIN :

Metering Information----------

Meter No	:	MTR1047450	Pole No	:	0446082
Serial No	:	121446494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3562
Period From	:	04-26-2016	Prev Rdg	:	2933
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	0	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,508.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,294.26
Transmission Charge	0.2986/kWh	187.82
System Loss Charge	0.8302/kWh	522.20
Sub-Total		4,004.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 14,036.50	280.73
Sub-Total		334.26
Government Charges		
Franchise Tax - Local		46.07
Value Added Tax		
Generation		198.67
Transmission		4.66
System Loss		30.18
Distribution		216.57
Others		45.64
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		841.44
CURRENT BILL - MAY 2016		6,984.74
TOTAL AMOUNT DUE		14,493.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 6,528.00

Your monthly electricity consumption chart

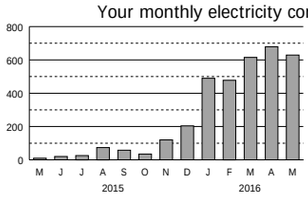

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,984.74		
Less : VAT	495.72		
Amount Net of VAT	6,489.02		
Less: BIR 2306	208.87		
BIR 2307	123.79	VATable Sales	6,489.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,156.36	VAT Zero Rated Sales	0.00
Add : VAT	495.72	VAT Amount	495.72
TOTAL AMOUNT DUE	6,652.08	TOTAL SALES	6,984.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2460/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244174055419

Collection Ref. Code : 1807-43-923-2

Account ID : 2448510000-2

Customer Name : ARTIS,LINDA

Meter Number : MTR1047450

Period : Apr 2016

Premise Address : BK 99 KATIPUNAN ST,AHEAD CAR CARE

TOTAL AMOUNT DUE : 14,493.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24485100002

BC20/120.0/2460/0/10/05-27-2016/72

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479472269802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040031

47949306378

Date : 05-27-2016

BC20/120.0/2481/0446054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794930637-8

Collection Ref. Code : 1855-62-980-1

Customer Information----------

Name : ARTAZO,MA.CORAZON SANDRA MALUBAY

Premise Address : 99-B KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1874 EVS6	Pole No	:	0446054
Serial No	:	01412784	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3299
Period From	:	04-26-2016	Prev Rdg	:	3236
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	330.12
Transmission Charge	0.2986/kWh	18.82
System Loss Charge	0.8302/kWh	52.33
Sub-Total		401.27
Distribution Charges		
Distribution Charge	1.7506/kWh	110.34
Supply Charge	0.4118/kWh	25.96
Metering Charge	0.6989/kWh	44.05
	5.00/month	5.00
Sub-Total		185.35
Others		
Subsidy on Lifeline Discount	-0.2 of 586.62	- 117.32
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		- 84.60
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.03
Distribution		22.24
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.82
Sub-Total		74.70
CURRENT BILL - MAY 2016(ESTIMATE)		576.72
TOTAL AMOUNT DUE		2,212.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 433.00

Your monthly electricity consumption chart

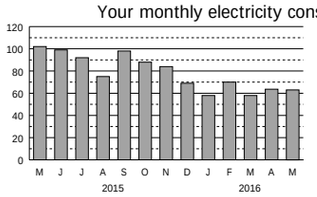

Avg Monthly Usage : 78.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.72		
Less : VAT	40.89		
Amount Net of VAT	535.83		
Less: BIR 2306	17.27		
BIR 2307	10.12	VATable Sales	535.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.44	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	549.33	TOTAL SALES	576.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2481/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479472269802

Collection Ref. Code	: 1855-62-980-1	Premise Address	: 99-B KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 4794930637-8				
Customer Name	: ARTAZO,MA.CORAZON SANDRA MALUBAY	TOTAL AMOUNT DUE	: 2,212.86	Overdue Bill	: 3
Meter Number	: 1874 EVS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47949306378

BC20/120.0/2481/0/10/05-27-2016/72

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485149289229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043126

48585100000

Date : 05-27-2016

BC20/120.0/2490/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858510000-0

Collection Ref. Code : 1823-46-515-3

Customer Information----------

Name : TABASA,RODULFO C

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140420WS6	Pole No	:	0446082
Serial No	:	74555766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26259
Period From	:	04-26-2016	Prev Rdg	:	25834
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	220	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,693.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.5013/kWh	213.05
System Loss Charge	0.7989/kWh	339.53
Sub-Total		2,778.43
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,693.50	73.87
Sub-Total		110.04
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		134.24
Transmission		5.28
System Loss		19.37
Distribution		146.53
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		555.61
CURRENT BILL - MAY 2016		4,665.14
TOTAL AMOUNT DUE		8,358.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,995.45

Your monthly electricity consumption chart

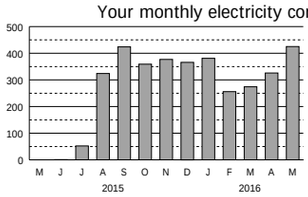

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.14		
Less : VAT	322.32		
Amount Net of VAT	4,342.82		
Less: BIR 2306	136.82		
BIR 2307	82.81	VATable Sales	4,342.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,123.19	VAT Zero Rated Sales	0.00
Add : VAT	322.32	VAT Amount	322.32
TOTAL AMOUNT DUE	4,445.51	TOTAL SALES	4,665.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2490/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485149289229

Collection Ref. Code	: 1823-46-515-3	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 4858510000-0				
Customer Name	: TABASA,RODULFO C	TOTAL AMOUNT DUE	: 8,358.82	Overdue Bill	: 1
Meter Number	: 140420WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48585100000 BC20/120.0/2490/0/10/05-27-2016/72 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534617520548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034346

53485100001

Date : 05-27-2016

BC20/120.0/2520/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348510000-1

Collection Ref. Code : 1807-43-878-3

Customer Information----------

Name : DEMAANGAY,JOVITA

Premise Address : BK. 307 KATRIPUNAN ST.,OPP. TERESA STORE

TIN :

Metering Information----------

Meter No	:	28328GS3	Pole No	:	0446082
Serial No	:	68509791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24319
Period From	:	04-26-2016	Prev Rdg	:	24092
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.56
CURRENT BILL - MAY 2016		2,466.89
TOTAL AMOUNT DUE		4,986.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,405.00

Your monthly electricity consumption chart

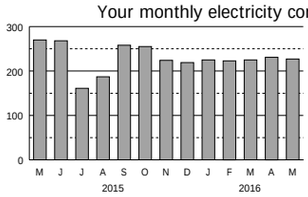

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.89		
Less : VAT	173.14		
Amount Net of VAT	2,293.75		
Less: BIR 2306	72.99		
BIR 2307	43.71	VATable Sales	2,293.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.05	VAT Zero Rated Sales	0.00
Add : VAT	173.14	VAT Amount	173.14
TOTAL AMOUNT DUE	2,350.19	TOTAL SALES	2,466.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2520/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534617520548

Collection Ref. Code	: 1807-43-878-3	Premise Address	: BK. 307 KATRIPUNAN ST.,OPP. TERESA STORE		
Account ID	: 5348510000-1				
Customer Name	: DEMAANGAY,JOVITA	TOTAL AMOUNT DUE	: 4,986.12	Overdue Bill	: 1
Meter Number	: 28328GS3				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53485100001 BC20/120.0/2520/0/10/05-27-2016/72 5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516737264719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042639

51646100001

Date : 05-27-2016

BC20/120.0/2530/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164610000-1

Collection Ref. Code : 1827-19-026-4

Customer Information----------

Name : PASICARAN,VIRGINIA G

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	384779GS6	Pole No	:	0446082
Serial No	:	2003131995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18827
Period From	:	04-26-2016	Prev Rdg	:	18669
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.36
CURRENT BILL - MAY 2016		1,719.04
Advance Payment/Credit Adjustments		- 4.68
TOTAL AMOUNT DUE		3,484.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,715.00

Your monthly electricity consumption chart

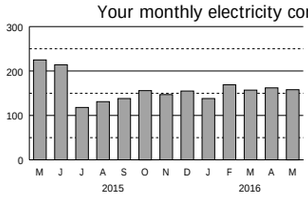

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.04		
Less : VAT	120.74		
Amount Net of VAT	1,598.30		
Less: BIR 2306	50.90		
BIR 2307	30.46	VATable Sales	1,598.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.94	VAT Zero Rated Sales	0.00
Add : VAT	120.74	VAT Amount	120.74
TOTAL AMOUNT DUE	1,637.68	TOTAL SALES	1,719.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2530/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516737264719

Collection Ref. Code : 1827-19-026-4

Account ID : 5164610000-1

Customer Name : PASICARAN,VIRGINIA G

Meter Number : 384779GS6

Period : Apr 2016

Premise Address : KATIPUNAN ST.

TOTAL AMOUNT DUE : 3,484.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51646100001 BC20/120.0/2530/0/10/05-27-2016/72 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026589742100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049767

02646100004

Date : 05-27-2016

BC20/120.0/2540/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264610000-4

Collection Ref. Code : 1827-19-632-7

Customer Information----------

Name : CANQUE,AVELINA L

Premise Address : 103-A KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	212133WS6	Pole No	:	0446222
Serial No	:	42760918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35038
Period From	:	04-26-2016	Prev Rdg	:	34896
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	380	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.22
CURRENT BILL - MAY 2016		1,552.84
TOTAL AMOUNT DUE		3,464.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,890.00

Your monthly electricity consumption chart

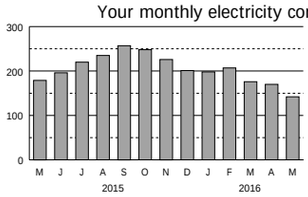

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.84		
Less : VAT	109.33		
Amount Net of VAT	1,443.51		
Less: BIR 2306	46.08		
BIR 2307	27.52	VATable Sales	1,443.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.91	VAT Zero Rated Sales	0.00
Add : VAT	109.33	VAT Amount	109.33
TOTAL AMOUNT DUE	1,479.24	TOTAL SALES	1,552.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2540/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026589742100

Collection Ref. Code	: 1827-19-632-7	Premise Address	: 103-A KATIPUNAN ST,LABANGON		
Account ID	: 0264610000-4				
Customer Name	: CANQUE,AVELINA L	TOTAL AMOUNT DUE	: 3,464.61	Overdue Bill	: 1
Meter Number	: 212133WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02646100004 BC20/120.0/2540/0/10/05-27-2016/72 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206502925275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037000

20697887550

Date : 05-27-2016

BC20/120.0/2545/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069788755-0

Collection Ref. Code : 1853-90-704-9

Customer Information----------

Name : BARAN,JINKY CANQUE

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564812 GS6	Pole No	:	0446222
Serial No	:	71404775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4223
Period From	:	04-26-2016	Prev Rdg	:	4145
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	332	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 96.47
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.78
CURRENT BILL - MAY 2016		720.05
TOTAL AMOUNT DUE		1,332.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 941.00

Your monthly electricity consumption chart

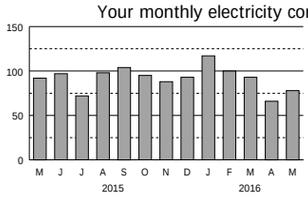

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.05		
Less : VAT	49.91		
Amount Net of VAT	670.14		
Less: BIR 2306	21.07		
BIR 2307	12.66	VATable Sales	670.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.41	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	686.32	TOTAL SALES	720.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2545/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206502925275

Collection Ref. Code	: 1853-90-704-9	Premise Address	: KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 2069788755-0		
Customer Name	: BARAN,JINKY CANQUE	TOTAL AMOUNT DUE	: 1,332.11 Overdue Bill : 1
Meter Number	: 564812 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20697887550 BC20/120.0/2545/0/10/05-27-2016/72 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672550589897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036720

67216100007

Date : 05-27-2016

BC20/120.0/2550/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721610000-7

Collection Ref. Code : 1845-64-092-6

Customer Information----------

Name : MONTALBO,JULIAN O

Premise Address : 101 B. KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482544GS6	Pole No	:	0446222
Serial No	:	75173826	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21311
Period From	:	04-26-2016	Prev Rdg	:	21117
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	890	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		253.12
CURRENT BILL - MAY 2016		2,098.01
TOTAL AMOUNT DUE		2,903.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 857.00

Your monthly electricity consumption chart

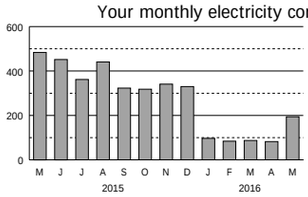

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.01		
Less : VAT	146.85		
Amount Net of VAT	1,951.16		
Less: BIR 2306	61.90		
BIR 2307	37.17	VATable Sales	1,951.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.09	VAT Zero Rated Sales	0.00
Add : VAT	146.85	VAT Amount	146.85
TOTAL AMOUNT DUE	1,998.94	TOTAL SALES	2,098.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2550/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672550589897

Collection Ref. Code	: 1845-64-092-6	Premise Address	: 101 B. KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 6721610000-7				
Customer Name	: MONTALBO,JULIAN O	TOTAL AMOUNT DUE	: 2,903.28	Overdue Bill	: 1
Meter Number	: 482544GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67216100007 BC20/120.0/2550/0/10/05-27-2016/72 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798343265901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051330

79806100008

Date : 05-27-2016

BC20/120.0/2560/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980610000-8

Collection Ref. Code : 1839-32-950-5

Customer Information----------

Name : OUANO,HAZEL T

Premise Address : 315 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340256GS6	Pole No	:	0446166
Serial No	:	48179306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12953
Period From	:	04-26-2016	Prev Rdg	:	12764
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	260	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 780.50	15.61
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		244.44
CURRENT BILL - MAY 2016		2,025.12
TOTAL AMOUNT DUE		2,805.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,500.00

Your monthly electricity consumption chart

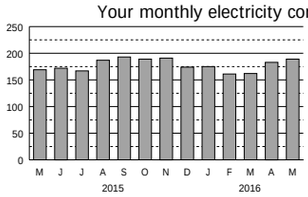

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.12		
Less : VAT	141.05		
Amount Net of VAT	1,884.07		
Less: BIR 2306	59.48		
BIR 2307	35.88	VATable Sales	1,884.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.71	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,929.76	TOTAL SALES	2,025.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2560/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798343265901

Collection Ref. Code	: 1839-32-950-5	Premise Address	: 315 KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 7980610000-8				
Customer Name	: OUANO,HAZEL T	TOTAL AMOUNT DUE	: 2,805.37	Overdue Bill	: 1
Meter Number	: 340256GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79806100008 BC20/120.0/2560/0/10/05-27-2016/72 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336004856240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035232

33675100003

Date : 05-27-2016

BC20/120.0/2610/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367510000-3

Collection Ref. Code : 1831-67-644-3

Customer Information----------

Name : ENTERA,ROSARIO C

Premise Address : 103B KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	437114GS6	Pole No	:	0446222
Serial No	:	59547334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11303
Period From	:	04-26-2016	Prev Rdg	:	11240
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	154	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 99.75
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.70
CURRENT BILL - MAY 2016		559.27
TOTAL AMOUNT DUE		1,084.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 350.00

Your monthly electricity consumption chart

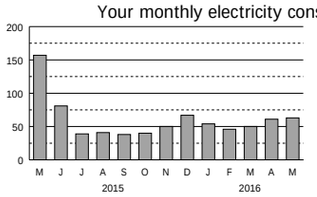

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.27		
Less : VAT	39.03		
Amount Net of VAT	520.24		
Less: BIR 2306	16.48		
BIR 2307	9.80	VATable Sales	520.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.96	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	532.99	TOTAL SALES	559.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2610/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336004856240

Collection Ref. Code	: 1831-67-644-3	Premise Address	: 103B KATIPUNAN ST,LABANGON
Account ID	: 3367510000-3		
Customer Name	: ENTERA,ROSARIO C	TOTAL AMOUNT DUE	: 1,084.70
Meter Number	: 437114GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33675100003 BC20/120.0/2610/0/10/05-27-2016/72 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866584299669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050791

86605100006

Date : 05-27-2016

BC20/120.0/2620/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660510000-6

Collection Ref. Code : 1841-55-467-7

Customer Information----------

Name : ALDE,ROXANNE E

Premise Address : 103-B KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072869	Pole No	:	0446222
Serial No	:	40013726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1415
Period From	:	04-26-2016	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	210	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.16
CURRENT BILL - MAY 2016		1,262.09
TOTAL AMOUNT DUE		2,961.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,263.00

Your monthly electricity consumption chart

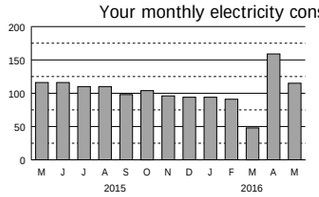

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.09		
Less : VAT	89.05		
Amount Net of VAT	1,173.04		
Less: BIR 2306	37.53		
BIR 2307	22.37	VATable Sales	1,173.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.14	VAT Zero Rated Sales	0.00
Add : VAT	89.05	VAT Amount	89.05
TOTAL AMOUNT DUE	1,202.19	TOTAL SALES	1,262.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2620/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866584299669

Collection Ref. Code : 1841-55-467-7

Account ID : 8660510000-6

Customer Name : ALDE,ROXANNE E

Meter Number : MTR1072869

Period : Apr 2016

Premise Address : 103-B KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,961.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86605100006 BC20/120.0/2620/0/10/05-27-2016/72 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366138463841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051806

36636062378

Date : 05-27-2016

BC20/120.0/2625/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663606237-8

Collection Ref. Code : 1853-38-926-9

Customer Information----------

Name : LASTIMA,RAFAELITA BACULI

Premise Address : 101-D KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549762 GS6	Pole No	:	0446222
Serial No	:	52372747	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7541
Period From	:	04-26-2016	Prev Rdg	:	7359
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	666	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.08
CURRENT BILL - MAY 2016		1,973.68
TOTAL AMOUNT DUE		3,759.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 810.00

Your monthly electricity consumption chart

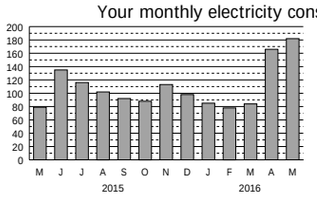

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.68		
Less : VAT	138.35		
Amount Net of VAT	1,835.33		
Less: BIR 2306	58.31		
BIR 2307	34.97	VATable Sales	1,835.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.05	VAT Zero Rated Sales	0.00
Add : VAT	138.35	VAT Amount	138.35
TOTAL AMOUNT DUE	1,880.40	TOTAL SALES	1,973.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2625/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366138463841

Collection Ref. Code	: 1853-38-926-9	Premise Address	: 101-D KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 3663606237-8				
Customer Name	: LASTIMA,RAFAELITA BACULI	TOTAL AMOUNT DUE	: 3,759.38	Overdue Bill	: 1
Meter Number	: 549762 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36636062378 BC20/120.0/2625/0/10/05-27-2016/72 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849788991436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041432

84977709538

Date : 05-27-2016

BC20/120.0/2626/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497770953-8

Collection Ref. Code : 1861-43-737-4

Customer Information----------

Name : SANOPAO,MARGIE MONTECLARO

Premise Address : 101-D KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063113	Pole No	:	0446222
Serial No	:	125292043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2919
Period From	:	04-26-2016	Prev Rdg	:	2612
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	236	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		89.17
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		401.53
CURRENT BILL - MAY 2016		3,328.50
TOTAL AMOUNT DUE		6,480.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,568.00

Your monthly electricity consumption chart

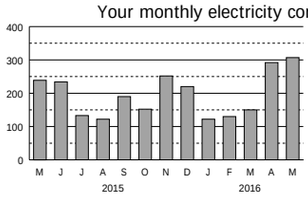

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.50		
Less : VAT	233.32		
Amount Net of VAT	3,095.18		
Less: BIR 2306	98.36		
BIR 2307	58.98	VATable Sales	3,095.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.84	VAT Zero Rated Sales	0.00
Add : VAT	233.32	VAT Amount	233.32
TOTAL AMOUNT DUE	3,171.16	TOTAL SALES	3,328.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2626/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849788991436

Collection Ref. Code	: 1861-43-737-4	Premise Address	: 101-D KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 8497770953-8				
Customer Name	: SANOPAO,MARGIE MONTECLARO	TOTAL AMOUNT DUE	: 6,480.44	Overdue Bill	: 1
Meter Number	: MTR1063113				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84977709538 BC20/120.0/2626/0/10/05-27-2016/72 5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234888656839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034355

23485100004

Date : 05-27-2016

BC20/120.0/2630/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348510000-4

Collection Ref. Code : 1807-43-854-6

Customer Information----------

Name : SABAN,ISIDARIA

Premise Address : 101 E KATIPUNAN ST,OPP TERESA STORE

TIN :

Metering Information----------

Meter No	:	012528 EFS6	Pole No	:	0446222
Serial No	:	121437018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1433
Period From	:	04-26-2016	Prev Rdg	:	1386
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 163.52
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.64
CURRENT BILL - MAY 2016		321.80
TOTAL AMOUNT DUE		919.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 711.00

Your monthly electricity consumption chart

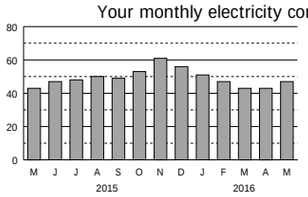

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.80		
Less : VAT	22.18		
Amount Net of VAT	299.62		
Less: BIR 2306	9.43		
BIR 2307	5.54	VATable Sales	299.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.65	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	306.83	TOTAL SALES	321.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2630/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234888656839

Collection Ref. Code	: 1807-43-854-6	Premise Address	: 101 E KATIPUNAN ST,OPP TERESA STORE
Account ID	: 2348510000-4		
Customer Name	: SABAN,ISIDARIA	TOTAL AMOUNT DUE	: 919.52
Meter Number	: 012528 EFS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23485100004

BC20/120.0/2630/0/10/05-27-2016/72

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134231513970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034315

13485100005

Date : 05-27-2016

BC20/120.0/2650/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348510000-5

Collection Ref. Code : 1807-43-848-1

Customer Information----------

Name : ALEGA,BERNABE L

Premise Address : 101-E-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	259130GS6	Pole No	:	0446215
Serial No	:	47886345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50694
Period From	:	04-26-2016	Prev Rdg	:	50468
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 893.00	17.86
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		292.10
CURRENT BILL - MAY 2016		2,419.59
TOTAL AMOUNT DUE		3,312.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,500.00

Your monthly electricity consumption chart

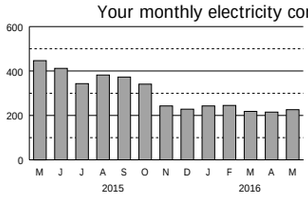

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.59		
Less : VAT	168.48		
Amount Net of VAT	2,251.11		
Less: BIR 2306	71.03		
BIR 2307	42.87	VATable Sales	2,251.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.21	VAT Zero Rated Sales	0.00
Add : VAT	168.48	VAT Amount	168.48
TOTAL AMOUNT DUE	2,305.69	TOTAL SALES	2,419.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2650/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134231513970

Collection Ref. Code	: 1807-43-848-1	Premise Address	: 101-E-KATIPUNAN ST		
Account ID	: 1348510000-5				
Customer Name	: ALEGA,BERNABE L	TOTAL AMOUNT DUE	: 3,312.56	Overdue Bill	: 1
Meter Number	: 259130GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13485100005 BC20/120.0/2650/0/10/05-27-2016/72 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162351035603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051093

16226100002

Date : 05-27-2016

BC20/120.0/2660/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622610000-2

Collection Ref. Code : 1825-49-587-4

Customer Information----------

Name : INDENERIO,ELISA S

Premise Address : 103-D KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1103311	Pole No	:	0446215
Serial No	:	84454037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	526
Period From	:	04-26-2016	Prev Rdg	:	461
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 112.18
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.82
CURRENT BILL - MAY 2016		566.42
Advance Payment/Credit Adjustments		- 4.14
TOTAL AMOUNT DUE		1,128.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,136.00

Your monthly electricity consumption chart

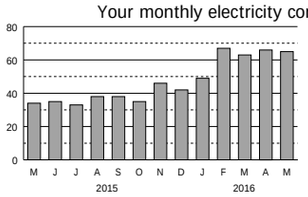

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.42		
Less : VAT	39.16		
Amount Net of VAT	527.26		
Less: BIR 2306	16.55		
BIR 2307	9.93	VATable Sales	527.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.78	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	539.94	TOTAL SALES	566.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2660/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162351035603

Collection Ref. Code	: 1825-49-587-4	Premise Address	: 103-D KATIPUNAN ST,LABANGON
Account ID	: 1622610000-2		
Customer Name	: INDENERIO,ELISA S	TOTAL AMOUNT DUE	: 1,128.85
Meter Number	: MTR1103311	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16226100002 BC20/120.0/2660/0/10/05-27-2016/72 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208169669891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037760

20856100001

Date : 05-27-2016

BC20/120.0/2680/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085610000-1

Collection Ref. Code : 1827-48-329-6

Customer Information----------

Name : ROMERO,ANTONIO L

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	184744DS6	Pole No	:	0446110
Serial No	:	13736153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15712
Period From	:	04-26-2016	Prev Rdg	:	15570
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.35
CURRENT BILL - MAY 2016		1,553.97
TOTAL AMOUNT DUE		3,515.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,708.00

Your monthly electricity consumption chart

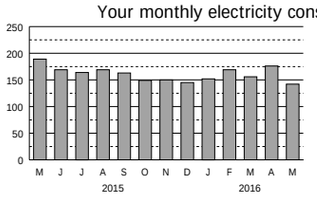

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.97		
Less : VAT	109.45		
Amount Net of VAT	1,444.52		
Less: BIR 2306	46.13		
BIR 2307	27.54	VATable Sales	1,444.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.85	VAT Zero Rated Sales	0.00
Add : VAT	109.45	VAT Amount	109.45
TOTAL AMOUNT DUE	1,480.30	TOTAL SALES	1,553.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2680/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208169669891

Collection Ref. Code	: 1827-48-329-6	Premise Address	: KATIPUNAN ST		
Account ID	: 2085610000-1				
Customer Name	: ROMERO,ANTONIO L	TOTAL AMOUNT DUE	: 3,515.81	Overdue Bill	: 1
Meter Number	: 184744DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20856100001 BC20/120.0/2680/0/10/05-27-2016/72 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034633021553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034135

03485100006

Date : 05-27-2016

BC20/120.0/2690/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348510000-6

Collection Ref. Code : 1807-43-842-2

Customer Information----------

Name : ROMERO,MAGNA L

Premise Address : 101-A-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	256773GS6	Pole No	:	0446215
Serial No	:	48944044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35383
Period From	:	04-26-2016	Prev Rdg	:	35133
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		324.35
CURRENT BILL - MAY 2016		2,687.17
TOTAL AMOUNT DUE		4,171.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,000.00

Your monthly electricity consumption chart

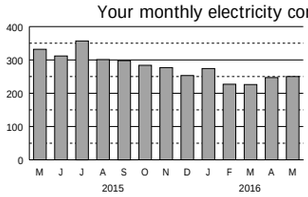

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.17		
Less : VAT	187.51		
Amount Net of VAT	2,499.66		
Less: BIR 2306	79.06		
BIR 2307	47.61	VATable Sales	2,499.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.99	VAT Zero Rated Sales	0.00
Add : VAT	187.51	VAT Amount	187.51
TOTAL AMOUNT DUE	2,560.50	TOTAL SALES	2,687.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2690/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034633021553

Collection Ref. Code	: 1807-43-842-2	Premise Address	: 101-A-KATIPUNAN ST		
Account ID	: 0348510000-6				
Customer Name	: ROMERO,MAGNA L	TOTAL AMOUNT DUE	: 4,171.01	Overdue Bill	: 1
Meter Number	: 256773GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03485100006 BC20/120.0/2690/0/10/05-27-2016/72 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633169948981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052004

63375100003

Date : 05-27-2016

BC20/120.0/2700/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337510000-3

Collection Ref. Code : 1821-87-569-9

Customer Information----------

Name : DUROYA,JERICHO V

Premise Address : 101-F KATIPUNAN

TIN :

Metering Information----------

Meter No	:	257936GS6	Pole No	:	0446215
Serial No	:	48643737	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46034
Period From	:	04-26-2016	Prev Rdg	:	45685
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	150	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.2986/kWh	104.21
System Loss Charge	0.8302/kWh	289.74
Sub-Total		2,221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,884.00	77.68
Sub-Total		107.39
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		110.23
Transmission		2.58
System Loss		16.74
Distribution		120.43
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		457.14
CURRENT BILL - MAY 2016		3,789.90
TOTAL AMOUNT DUE		7,673.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,046.00

Your monthly electricity consumption chart

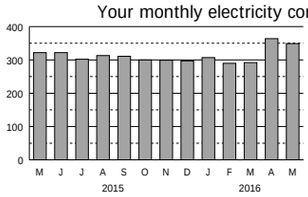

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,789.90		
Less : VAT	265.87		
Amount Net of VAT	3,524.03		
Less: BIR 2306	112.06		
BIR 2307	67.16	VATable Sales	3,524.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,344.81	VAT Zero Rated Sales	0.00
Add : VAT	265.87	VAT Amount	265.87
TOTAL AMOUNT DUE	3,610.68	TOTAL SALES	3,789.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2700/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633169948981

Collection Ref. Code	: 1821-87-569-9	Premise Address	: 101-F KATIPUNAN		
Account ID	: 6337510000-3				
Customer Name	: DUROYA,JERICHO V	TOTAL AMOUNT DUE	: 7,673.75	Overdue Bill	: 1
Meter Number	: 257936GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63375100003 BC20/120.0/2700/0/10/05-27-2016/72 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614488632467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041721

61455100000

Date : 05-27-2016

BC20/120.0/2710/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145510000-0

Collection Ref. Code : 1831-42-008-2

Customer Information----------

Name : BABAN,FERNANDO JR B TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	239467 DS6	Pole No	:	0446180
Serial No	:	10518918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21094
Period From	:	04-26-2016	Prev Rdg	:	20841
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		329.02
CURRENT BILL - MAY 2016		2,726.67
TOTAL AMOUNT DUE		4,555.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,928.00

Your monthly electricity consumption chart

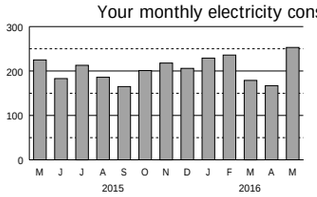

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.67		
Less : VAT	190.52		
Amount Net of VAT	2,536.15		
Less: BIR 2306	80.31		
BIR 2307	48.31	VATable Sales	2,536.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.53	VAT Zero Rated Sales	0.00
Add : VAT	190.52	VAT Amount	190.52
TOTAL AMOUNT DUE	2,598.05	TOTAL SALES	2,726.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2710/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614488632467

Collection Ref. Code	: 1831-42-008-2	Premise Address	: KATIPUNAN ST		
Account ID	: 6145510000-0				
Customer Name	: BABAN,FERNANDO JR B TM	TOTAL AMOUNT DUE	: 4,555.09	Overdue Bill	: 1
Meter Number	: 239467 DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61455100000 BC20/120.0/2710/0/10/05-27-2016/72 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879079245821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040458

87907509134

Date : 05-27-2016

BC20/120.0/2735/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790750913-4

Collection Ref. Code : 1861-54-620-3

Customer Information----------

Name : OUANO,CYRIL MAE MENDREZ

Premise Address : 001 NSDC KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069439	Pole No	:	0446166
Serial No	:	125283278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4853
Period From	:	04-26-2016	Prev Rdg	:	4438
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	236	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,173.48
Transmission Charge	0.2986/kWh	123.92
System Loss Charge	0.8302/kWh	344.53
Sub-Total		2,641.93
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		123.39
Government Charges		
Franchise Tax - Local		29.68
Value Added Tax		
Generation		131.10
Transmission		3.07
System Loss		19.92
Distribution		143.09
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		542.94
CURRENT BILL - MAY 2016		4,500.70
TOTAL AMOUNT DUE		8,904.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,668.00

Your monthly electricity consumption chart

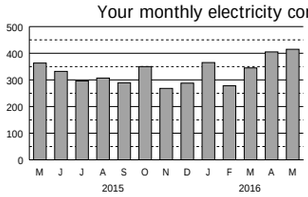

Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.70		
Less : VAT	315.55		
Amount Net of VAT	4,185.15		
Less: BIR 2306	133.00		
BIR 2307	79.75	VATable Sales	4,185.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,972.40	VAT Zero Rated Sales	0.00
Add : VAT	315.55	VAT Amount	315.55
TOTAL AMOUNT DUE	4,287.95	TOTAL SALES	4,500.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2735/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879079245821

Collection Ref. Code	: 1861-54-620-3	Premise Address	: 001 NSDC KATIPUNAN,LABANGON, CEBU CITY		
Account ID	: 8790750913-4				
Customer Name	: OUANO,CYRIL MAE MENDREZ	TOTAL AMOUNT DUE	: 8,904.22	Overdue Bill	: 1
Meter Number	: MTR1069439				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87907509134 BC20/120.0/2735/0/10/05-27-2016/72 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351357835355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044360

35145100000

Date : 05-27-2016

BC20/120.0/2760/0446096/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514510000-0

Collection Ref. Code : 1843-67-071-2

Customer Information----------

Name : OUANO,SAMUEL M2 ADLAWAN

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457451GS6	Pole No	:	0446096
Serial No	:	85714133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37178
Period From	:	04-26-2016	Prev Rdg	:	36596
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	840	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,898.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,048.11
Transmission Charge	0.5013/kWh	291.76
System Loss Charge	0.7989/kWh	464.96
Sub-Total		3,804.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,898.50	117.97
Sub-Total		167.50
Government Charges		
Franchise Tax - Local		42.32
Value Added Tax		
Generation		183.85
Transmission		7.24
System Loss		26.52
Distribution		200.43
Others		25.18
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		762.81
CURRENT BILL - MAY 2016		6,405.42
TOTAL AMOUNT DUE		12,303.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,098.48

Your monthly electricity consumption chart

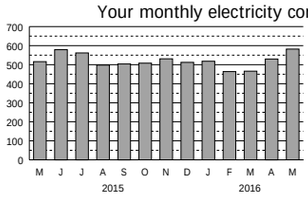

Avg Monthly Usage : 520.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,405.42		
Less : VAT	443.22		
Amount Net of VAT	5,962.20		
Less: BIR 2306	188.13		
BIR 2307	113.70	VATable Sales	5,962.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,660.37	VAT Zero Rated Sales	0.00
Add : VAT	443.22	VAT Amount	443.22
TOTAL AMOUNT DUE	6,103.59	TOTAL SALES	6,405.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2760/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351357835355

Collection Ref. Code	: 1843-67-071-2	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 3514510000-0				
Customer Name	: OUANO,SAMUEL M2 ADLAWAN	TOTAL AMOUNT DUE	: 12,303.85	Overdue Bill	: 1
Meter Number	: 457451GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35145100000 BC20/120.0/2760/0/10/05-27-2016/72 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786928182522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044590

78665100000

Date : 05-27-2016

BC20/120.0/2790/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866510000-0

Collection Ref. Code : 1843-68-824-7

Customer Information----------

Name : BARANGAY LABANGON SWIMMING POOL

Premise Address : KATIPUNAN ST. BESIDE NEW BRGY HALL,LABANGON,CEBU CITY

TIN : 203-199-622-000

Metering Information----------

Meter No	:	458147GS6	Pole No	:	0446166
Serial No	:	61448429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62390
Period From	:	04-26-2016	Prev Rdg	:	61827
No of Days	:	30	Diff Rdg	:	563
Avg kWh/day	:	18.77	Registered	:	563
Conn Load	:	1492	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		906.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,948.60
Transmission Charge	0.5013/kWh	282.23
System Loss Charge	0.7989/kWh	449.78
Sub-Total		3,680.61
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,653.00	153.06
Sub-Total		200.98
Government Charges		
Franchise Tax - Local		41.23
Value Added Tax		
Generation		177.83
Transmission		7.00
System Loss		25.66
Distribution		193.91
Others		29.07
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		742.92
CURRENT BILL - MAY 2016		6,240.42
TOTAL AMOUNT DUE		7,146.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 6,746.81

Your monthly electricity consumption chart

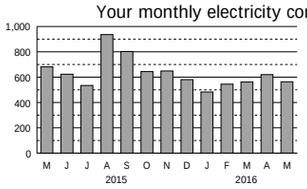

Avg Monthly Usage : 632.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,240.42		
Less : VAT	433.47		
Amount Net of VAT	5,806.95		
Less: BIR 2306	183.95		
BIR 2307	110.77	VATable Sales	5,806.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,512.23	VAT Zero Rated Sales	0.00
Add : VAT	433.47	VAT Amount	433.47
TOTAL AMOUNT DUE	5,945.70	TOTAL SALES	6,240.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2790/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786928182522

Collection Ref. Code : 1843-68-824-7

Account ID : 7866510000-0

Customer Name : BARANGAY LABANGON SWIMMING POOL

Meter Number : 458147GS6

Period : Apr 2016

Premise Address : KATIPUNAN ST. BESIDE NEW BRGY HALL,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 7,146.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78665100000

BC20/120.0/2790/0/10/05-27-2016/72

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577463887159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039008

57785100009

Date : 05-27-2016

BC20/120.0/2820/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778510000-9

Collection Ref. Code : 1831-84-479-6

Customer Information----------

Name : PASTOR,BENITA N M2

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	212163WS6	Pole No	:	0441395
Serial No	:	42458982	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14496
Period From	:	04-26-2016	Prev Rdg	:	14271
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	840	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		294.07
CURRENT BILL - MAY 2016		2,437.45
TOTAL AMOUNT DUE		4,590.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,743.00

Your monthly electricity consumption chart

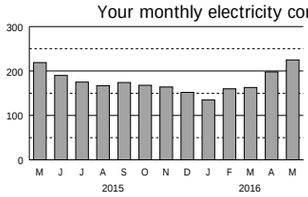

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.45		
Less : VAT	170.80		
Amount Net of VAT	2,266.65		
Less: BIR 2306	71.99		
BIR 2307	43.19	VATable Sales	2,266.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.47	VAT Zero Rated Sales	0.00
Add : VAT	170.80	VAT Amount	170.80
TOTAL AMOUNT DUE	2,322.27	TOTAL SALES	2,437.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2820/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577463887159

Collection Ref. Code	: 1831-84-479-6	Premise Address	: KATIPUNAN ST		
Account ID	: 5778510000-9				
Customer Name	: PASTOR,BENITA N M2	TOTAL AMOUNT DUE	: 4,590.09	Overdue Bill	: 1
Meter Number	: 212163WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57785100009 BC20/120.0/2820/0/10/05-27-2016/72 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444497568217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039825

44485100000

Date : 05-27-2016

BC20/120.0/2850/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448510000-0

Collection Ref. Code : 1807-43-944-5

Customer Information----------

Name : BUAYA,APOLINARIO

Premise Address : 274 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	256744GS6	Pole No	:	0441395
Serial No	:	44551156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77968
Period From	:	04-26-2016	Prev Rdg	:	77315
No of Days	:	30	Diff Rdg	:	653
Avg kWh/day	:	21.77	Registered	:	653
Conn Load	:	0	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,445.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,419.96
Transmission Charge	0.2986/kWh	194.99
System Loss Charge	0.8302/kWh	542.12
Sub-Total		4,157.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,446.00	128.92
Sub-Total		184.50
Government Charges		
Franchise Tax - Local		46.61
Value Added Tax		
Generation		206.26
Transmission		4.84
System Loss		31.33
Distribution		224.81
Others		27.73
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		852.66
CURRENT BILL - MAY 2016		7,067.66
TOTAL AMOUNT DUE		13,513.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,872.00

Your monthly electricity consumption chart

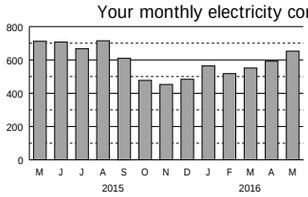

Avg Monthly Usage : 592.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,067.66		
Less : VAT	494.97		
Amount Net of VAT	6,572.69		
Less: BIR 2306	208.64		
BIR 2307	125.23	VATable Sales	6,572.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,238.82	VAT Zero Rated Sales	0.00
Add : VAT	494.97	VAT Amount	494.97
TOTAL AMOUNT DUE	6,733.79	TOTAL SALES	7,067.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2850/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444497568217

Collection Ref. Code	: 1807-43-944-5	Premise Address	: 274 KATIPUNAN ST		
Account ID	: 4448510000-0				
Customer Name	: BUAYA,APOLINARIO	TOTAL AMOUNT DUE	: 13,513.61	Overdue Bill	: 1
Meter Number	: 256744GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44485100000 BC20/120.0/2850/0/10/05-27-2016/72 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679534251752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040919

67916100000

Date : 05-27-2016

BC20/120.0/2900/0447935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791610000-0

Collection Ref. Code : 1811-69-515-9

Customer Information----------

Name : JORESKOG,SYLVIA N.

Premise Address : 250-B KATIPUNAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230022DS6	Pole No	:	0447935
Serial No	:	13973006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24563
Period From	:	04-26-2016	Prev Rdg	:	24360
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.52
CURRENT BILL - MAY 2016		2,200.99
TOTAL AMOUNT DUE		4,202.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,680.00

Your monthly electricity consumption chart

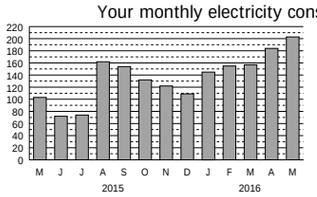

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.99		
Less : VAT	154.29		
Amount Net of VAT	2,046.70		
Less: BIR 2306	65.05		
BIR 2307	39.00	VATable Sales	2,046.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.65	VAT Zero Rated Sales	0.00
Add : VAT	154.29	VAT Amount	154.29
TOTAL AMOUNT DUE	2,096.94	TOTAL SALES	2,200.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2900/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679534251752

Collection Ref. Code	: 1811-69-515-9	Premise Address	: 250-B KATIPUNAN ST,CEBU CITY		
Account ID	: 6791610000-0				
Customer Name	: JORESKOG,SYLVIA N.	TOTAL AMOUNT DUE	: 4,202.05	Overdue Bill	: 1
Meter Number	: 230022DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67916100000 BC20/120.0/2900/0/10/05-27-2016/72 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868083102349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034811

86875100009

Date : 05-27-2016

BC20/120.0/2930/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687510000-9

Collection Ref. Code : 1845-41-725-9

Customer Information----------

Name : LUGO,PIO JR J

Premise Address : LOT 2689-C-2 CALLEJON KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473579GS6	Pole No	:	0441353
Serial No	:	60834582	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20723
Period From	:	04-26-2016	Prev Rdg	:	20474
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,674.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.5013/kWh	124.82
System Loss Charge	0.7989/kWh	198.93
Sub-Total		1,627.84
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		74.70
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		78.65
Transmission		3.10
System Loss		11.34
Distribution		86.10
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		327.11
CURRENT BILL - MAY 2016		2,747.12
TOTAL AMOUNT DUE		5,421.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,000.00

Your monthly electricity consumption chart

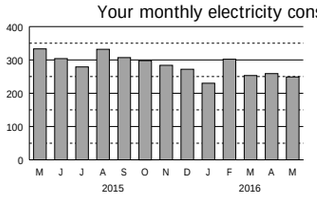

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.12		
Less : VAT	190.33		
Amount Net of VAT	2,556.79		
Less: BIR 2306	80.79		
BIR 2307	48.76	VATable Sales	2,556.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.24	VAT Zero Rated Sales	0.00
Add : VAT	190.33	VAT Amount	190.33
TOTAL AMOUNT DUE	2,617.57	TOTAL SALES	2,747.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2930/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868083102349

Collection Ref. Code	: 1845-41-725-9	Premise Address	: LOT 2689-C-2 CALLEJON KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 8687510000-9		
Customer Name	: LUGO,PIO JR J	TOTAL AMOUNT DUE	: 5,421.88 Overdue Bill : 1
Meter Number	: 473579GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86875100009 BC20/120.0/2930/0/10/05-27-2016/72 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744694758396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039407

74485100007

Date : 05-27-2016

BC20/120.0/2950/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448510000-7

Collection Ref. Code : 1807-43-962-3

Customer Information----------

Name : DANOSOS,CESATIO

Premise Address : NEW 78 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	275121GS6	Pole No	:	0441353
Serial No	:	47214573	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10055
Period From	:	04-26-2016	Prev Rdg	:	9711
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,903.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,904.00	78.08
Sub-Total		107.35
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		450.81
CURRENT BILL - MAY 2016		3,737.39
TOTAL AMOUNT DUE		7,641.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,758.00

Your monthly electricity consumption chart

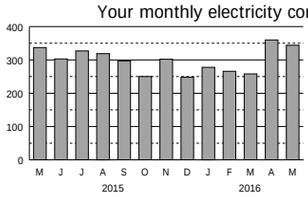

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.39		
Less : VAT	262.27		
Amount Net of VAT	3,475.12		
Less: BIR 2306	110.55		
BIR 2307	66.22	VATable Sales	3,475.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,298.35	VAT Zero Rated Sales	0.00
Add : VAT	262.27	VAT Amount	262.27
TOTAL AMOUNT DUE	3,560.62	TOTAL SALES	3,737.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2950/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744694758396

Collection Ref. Code	: 1807-43-962-3	Premise Address	: NEW 78 KATIPUNAN ST		
Account ID	: 7448510000-7				
Customer Name	: DANOSOS,CESATIO	TOTAL AMOUNT DUE	: 7,641.15	Overdue Bill	: 1
Meter Number	: 275121GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74485100007 BC20/120.0/2950/0/10/05-27-2016/72 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944859595051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039581

94485100005

Date : 05-27-2016

BC20/120.0/2960/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448510000-5

Collection Ref. Code : 1807-43-971-2

Customer Information----------

Name : ABELLA,MIMI -M2

Premise Address : KATIPUNAN ST OPP,CAR CARE

TIN :

Metering Information----------

Meter No	:	275123GS6	Pole No	:	0441353
Serial No	:	46311648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21429
Period From	:	04-26-2016	Prev Rdg	:	20262
No of Days	:	30	Diff Rdg	:	1167
Avg kWh/day	:	38.90	Registered	:	1167
Conn Load	:	0	Billed kWh	:	1167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,706.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,111.93
Transmission Charge	0.2986/kWh	348.47
System Loss Charge	0.8302/kWh	968.84
Sub-Total		7,429.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,042.95
Supply Charge	0.4118/kWh	480.57
Metering Charge	0.6989/kWh	815.62
	5.00/month	5.00
Sub-Total		3,344.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	99.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 10,706.50	214.13
Sub-Total		313.45
Government Charges		
Franchise Tax - Local		83.15
Value Added Tax		
Generation		368.61
Transmission		8.64
System Loss		55.99
Distribution		401.30
Others		47.59
Universal Charge		
Missionary Electrification	0.1561/kWh	182.16
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.71
Sub-Total		1,521.23
CURRENT BILL - MAY 2016		12,608.06
TOTAL AMOUNT DUE		23,314.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 11,870.47

Your monthly electricity consumption chart

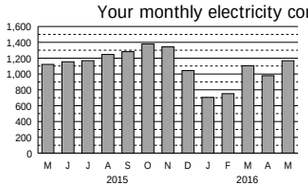

Avg Monthly Usage : 1,111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,608.06		
Less : VAT	882.13		
Amount Net of VAT	11,725.93		
Less: BIR 2306	371.86		
BIR 2307	223.40	VATable Sales	11,725.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,130.67	VAT Zero Rated Sales	0.00
Add : VAT	882.13	VAT Amount	882.13
TOTAL AMOUNT DUE	12,012.80	TOTAL SALES	12,608.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2960/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944859595051

Collection Ref. Code	: 1807-43-971-2	Premise Address	: KATIPUNAN ST OPP,CAR CARE		
Account ID	: 9448510000-5				
Customer Name	: ABELLA,MIMI -M2	TOTAL AMOUNT DUE	: 23,314.38	Overdue Bill	: 1
Meter Number	: 275123GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94485100005 BC20/120.0/2960/0/10/05-27-2016/72 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426071429819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047533

42656100007

Date : 05-27-2016

BC20/120.0/2980/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265610000-7

Collection Ref. Code : 1827-28-104-9

Customer Information----------

Name : REGNER,GLORIA T

Premise Address : 74 KATIPUNAN ST. LABANGO

TIN :

Metering Information----------

Meter No	:	441384GS6	Pole No	:	0441276
Serial No	:	52888350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23362
Period From	:	04-26-2016	Prev Rdg	:	22794
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	347	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,838.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,974.79
Transmission Charge	0.2986/kWh	169.60
System Loss Charge	0.8302/kWh	471.55
Sub-Total		3,615.94
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,838.50	116.77
Sub-Total		165.11
Government Charges		
Franchise Tax - Local		40.58
Value Added Tax		
Generation		179.42
Transmission		4.20
System Loss		27.27
Distribution		195.63
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		742.38
CURRENT BILL - MAY 2016		6,153.65
TOTAL AMOUNT DUE		11,992.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,504.00

Your monthly electricity consumption chart

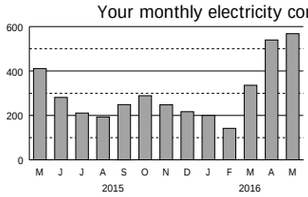

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,153.65		
Less : VAT	431.20		
Amount Net of VAT	5,722.45		
Less: BIR 2306	181.77		
BIR 2307	109.04	VATable Sales	5,722.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,431.64	VAT Zero Rated Sales	0.00
Add : VAT	431.20	VAT Amount	431.20
TOTAL AMOUNT DUE	5,862.84	TOTAL SALES	6,153.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2980/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426071429819

Collection Ref. Code	: 1827-28-104-9	Premise Address	: 74 KATIPUNAN ST. LABANGO
Account ID	: 4265610000-7		
Customer Name	: REGNER,GLORIA T	TOTAL AMOUNT DUE	: 11,992.24
Meter Number	: 441384GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42656100007 BC20/120.0/2980/0/10/05-27-2016/72 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539622896657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036503

53965853012

Date : 05-27-2016

BC20/120.0/2982/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396585301-2

Collection Ref. Code : 1861-72-326-1

Customer Information----------

Name : ISLETA,MARISSA CASTILLO

Premise Address : 257 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN : 244-071-978-000

Metering Information----------

Meter No	:	131745WS6	Pole No	:	0441276
Serial No	:	68220364	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20420
Period From	:	04-26-2016	Prev Rdg	:	20053
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	1300	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,231.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,922.09
Transmission Charge	0.2986/kWh	109.59
System Loss Charge	0.8302/kWh	304.68
Sub-Total		2,336.36
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,232.00	84.64
Sub-Total		115.88
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		115.92
Transmission		2.71
System Loss		17.61
Distribution		126.61
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		481.04
CURRENT BILL - MAY 2016		3,988.38
TOTAL AMOUNT DUE		8,219.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,585.00

Your monthly electricity consumption chart

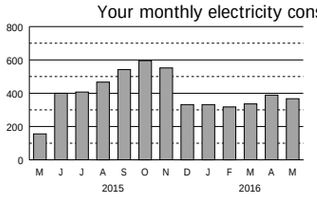

Avg Monthly Usage : 399.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.38		
Less : VAT	279.91		
Amount Net of VAT	3,708.47		
Less: BIR 2306	117.97		
BIR 2307	70.67	VATable Sales	3,708.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,519.83	VAT Zero Rated Sales	0.00
Add : VAT	279.91	VAT Amount	279.91
TOTAL AMOUNT DUE	3,799.74	TOTAL SALES	3,988.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2982/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539622896657

Collection Ref. Code	: 1861-72-326-1	Premise Address	: 257 KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 5396585301-2				
Customer Name	: ISLETA,MARISSA CASTILLO	TOTAL AMOUNT DUE	: 8,219.72	Overdue Bill	: 1
Meter Number	: 131745WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53965853012

BC20/120.0/2982/0/10/05-27-2016/72

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917039966530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042628

91785100008

Date : 05-27-2016

BC20/120.0/2990/0441332/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178510000-8

Collection Ref. Code : 1823-60-578-8

Customer Information----------

Name : PUSOD,ALEXANDER A

Premise Address : 257 KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	316617GS6	Pole No	:	0441332
Serial No	:	44363248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39252
Period From	:	04-26-2016	Prev Rdg	:	39109
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.15
CURRENT BILL - MAY 2016		1,551.66
TOTAL AMOUNT DUE		2,942.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,520.00

Your monthly electricity consumption chart

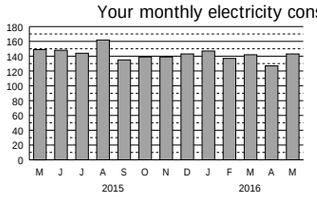

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.66		
Less : VAT	108.80		
Amount Net of VAT	1,442.86		
Less: BIR 2306	45.88		
BIR 2307	27.49	VATable Sales	1,442.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.49	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,478.29	TOTAL SALES	1,551.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2990/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917039966530

Collection Ref. Code	: 1823-60-578-8	Premise Address	: 257 KATIPUNAN ST.,LABANGON		
Account ID	: 9178510000-8				
Customer Name	: PUSOD,ALEXANDER A	TOTAL AMOUNT DUE	: 2,942.72	Overdue Bill	: 1
Meter Number	: 316617GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91785100008 BC20/120.0/2990/0/10/05-27-2016/72 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888760497932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046244

88816100007

Date : 05-27-2016

BC20/120.0/3050/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881610000-7

Collection Ref. Code : 1811-56-284-1

Customer Information----------

Name : PUSOD,RICARDA A.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220812WS6	Pole No	:	0441346
Serial No	:	48602625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66906
Period From	:	04-26-2016	Prev Rdg	:	66756
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 678.50	13.57
Sub-Total		26.34
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.34
CURRENT BILL - MAY 2016		1,609.80
TOTAL AMOUNT DUE		2,288.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 642.00

Your monthly electricity consumption chart

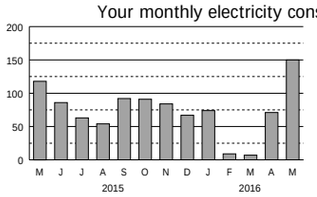

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.80		
Less : VAT	112.24		
Amount Net of VAT	1,497.56		
Less: BIR 2306	47.33		
BIR 2307	28.52	VATable Sales	1,497.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.71	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,533.95	TOTAL SALES	1,609.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3050/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888760497932

Collection Ref. Code	: 1811-56-284-1	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 8881610000-7				
Customer Name	: PUSOD,RICARDA A.	TOTAL AMOUNT DUE	: 2,288.09	Overdue Bill	: 3
Meter Number	: 220812WS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88816100007 BC20/120.0/3050/0/10/05-27-2016/72 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383733966904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043210

38395100001

Date : 05-27-2016

BC20/120.0/3090/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839510000-1

Collection Ref. Code : 1807-44-425-2

Customer Information----------

Name : GUTIEREZ,BENITA

Premise Address : #257 KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	8806 EES6	Pole No	:	0441346
Serial No	:	05606933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6312
Period From	:	04-26-2016	Prev Rdg	:	6051
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,898.00	57.96
Sub-Total		80.18
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		341.99
CURRENT BILL - MAY 2016		2,835.52
TOTAL AMOUNT DUE		5,732.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,600.00

Your monthly electricity consumption chart

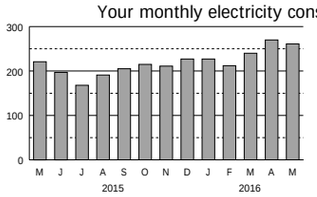

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.52		
Less : VAT	198.97		
Amount Net of VAT	2,636.55		
Less: BIR 2306	83.88		
BIR 2307	50.24	VATable Sales	2,636.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.43	VAT Zero Rated Sales	0.00
Add : VAT	198.97	VAT Amount	198.97
TOTAL AMOUNT DUE	2,701.40	TOTAL SALES	2,835.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3090/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383733966904

Collection Ref. Code	: 1807-44-425-2	Premise Address	: #257 KATIPUNAN ST,LABANGON		
Account ID	: 3839510000-1				
Customer Name	: GUTIEREZ,BENITA	TOTAL AMOUNT DUE	: 5,732.68	Overdue Bill	: 1
Meter Number	: 8806 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38395100001 BC20/120.0/3090/0/10/05-27-2016/72 5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529591190518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048961

52995100006

Date : 05-27-2016

BC20/120.0/3110/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299510000-6

Collection Ref. Code : 1839-16-959-1

Customer Information----------

Name : ANITO,RICHARD G

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	355353GS6	Pole No	:	0441276
Serial No	:	91133234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37744
Period From	:	04-26-2016	Prev Rdg	:	37514
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,703.00	54.06
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.85
CURRENT BILL - MAY 2016		2,502.79
TOTAL AMOUNT DUE		5,206.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,427.13

Your monthly electricity consumption chart

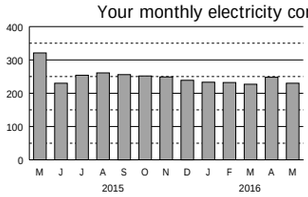

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.79		
Less : VAT	175.77		
Amount Net of VAT	2,327.02		
Less: BIR 2306	74.09		
BIR 2307	44.35	VATable Sales	2,327.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.58	VAT Zero Rated Sales	0.00
Add : VAT	175.77	VAT Amount	175.77
TOTAL AMOUNT DUE	2,384.35	TOTAL SALES	2,502.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3110/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529591190518

Collection Ref. Code : 1839-16-959-1

Account ID : 5299510000-6

Customer Name : ANITO,RICHARD G

Meter Number : 355353GS6

Period : Apr 2016

Premise Address : KATIPUNAN ST

TOTAL AMOUNT DUE : 5,206.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52995100006 BC20/120.0/3110/0/10/05-27-2016/72 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060511232534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048433

06006100009

Date : 05-27-2016

BC20/120.0/3120/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600610000-9

Collection Ref. Code : 1845-39-677-4

Customer Information----------

Name : ANITO,CONCEPCION S

Premise Address : 72 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472439GS6	Pole No	:	0441276
Serial No	:	67674531	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11695
Period From	:	04-26-2016	Prev Rdg	:	11589
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	755	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.38
CURRENT BILL - MAY 2016		1,155.64
TOTAL AMOUNT DUE		2,363.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 850.87

Your monthly electricity consumption chart

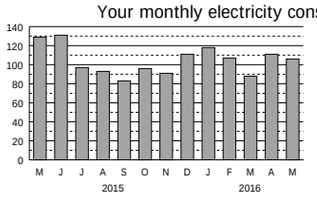

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.64		
Less : VAT	81.26		
Amount Net of VAT	1,074.38		
Less: BIR 2306	34.26		
BIR 2307	20.48	VATable Sales	1,074.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.64	VAT Zero Rated Sales	0.00
Add : VAT	81.26	VAT Amount	81.26
TOTAL AMOUNT DUE	1,100.90	TOTAL SALES	1,155.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3120/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060511232534

Collection Ref. Code	: 1845-39-677-4	Premise Address	: 72 KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 0600610000-9				
Customer Name	: ANITO,CONCEPCION S	TOTAL AMOUNT DUE	: 2,363.10	Overdue Bill	: 1
Meter Number	: 472439GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06006100009 BC20/120.0/3120/0/10/05-27-2016/72 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558337851676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047199

55806100008

Date : 05-27-2016

BC20/120.0/3130/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580610000-8

Collection Ref. Code : 1823-99-293-5

Customer Information----------

Name : SANCHEZ,ADELA S M1

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	466021 GS6	Pole No	:	0441276
Serial No	:	69782259	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16632
Period From	:	04-26-2016	Prev Rdg	:	16210
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	1100	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,890.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,210.14
Transmission Charge	0.2986/kWh	126.01
System Loss Charge	0.8302/kWh	350.34
Sub-Total		2,686.49
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,890.00	97.80
Sub-Total		133.71
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		133.30
Transmission		3.13
System Loss		20.24
Distribution		145.50
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		553.13
CURRENT BILL - MAY 2016		4,585.80
TOTAL AMOUNT DUE		9,475.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,610.00

Your monthly electricity consumption chart

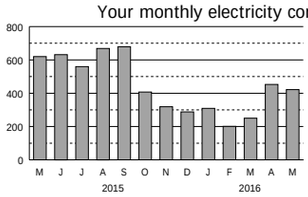

Avg Monthly Usage : 446.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,585.80		
Less : VAT	321.84		
Amount Net of VAT	4,263.96		
Less: BIR 2306	135.66		
BIR 2307	81.26	VATable Sales	4,263.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,047.04	VAT Zero Rated Sales	0.00
Add : VAT	321.84	VAT Amount	321.84
TOTAL AMOUNT DUE	4,368.88	TOTAL SALES	4,585.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3130/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558337851676

Collection Ref. Code	: 1823-99-293-5	Premise Address	: KATIPUNAN ST		
Account ID	: 5580610000-8				
Customer Name	: SANCHEZ,ADELA S M1	TOTAL AMOUNT DUE	: 9,475.84	Overdue Bill	: 1
Meter Number	: 466021 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55806100008 BC20/120.0/3130/0/10/05-27-2016/72 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377212004623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039623

37795100009

Date : 05-27-2016

BC20/120.0/3150/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779510000-9

Collection Ref. Code : 1823-81-308-9

Customer Information----------

Name : NACORDA,CARLOS R

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1028954	Pole No	:	0441276
Serial No	:	121519084	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5073
Period From	:	04-26-2016	Prev Rdg	:	4884
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		247.44
CURRENT BILL - MAY 2016		2,051.47
TOTAL AMOUNT DUE		3,999.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,048.00

Your monthly electricity consumption chart

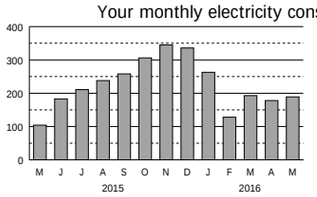

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.47		
Less : VAT	143.87		
Amount Net of VAT	1,907.60		
Less: BIR 2306	60.66		
BIR 2307	36.35	VATable Sales	1,907.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.59	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,954.46	TOTAL SALES	2,051.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3150/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377212004623

Collection Ref. Code	: 1823-81-308-9	Premise Address	: KATIPUNAN LABANGON		
Account ID	: 3779510000-9				
Customer Name	: NACORDA,CARLOS R	TOTAL AMOUNT DUE	: 3,999.62	Overdue Bill	: 1
Meter Number	: MTR1028954				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37795100009 BC20/120.0/3150/0/10/05-27-2016/72 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027469259504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050052

02785100005

Date : 05-27-2016

BC20/120.0/3160/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278510000-5

Collection Ref. Code : 1823-60-818-3

Customer Information----------

Name : ABAN,MATHUSALEM B

Premise Address : #72-A KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	442303GS6	Pole No	:	0441276
Serial No	:	92785437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39991
Period From	:	04-26-2016	Prev Rdg	:	39348
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	347	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,413.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,367.58
Transmission Charge	0.2986/kWh	192.00
System Loss Charge	0.8302/kWh	533.82
Sub-Total		4,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,413.00	128.26
Sub-Total		182.98
Government Charges		
Franchise Tax - Local		45.91
Value Added Tax		
Generation		203.11
Transmission		4.76
System Loss		30.85
Distribution		221.38
Others		27.47
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		839.80
CURRENT BILL - MAY 2016		6,961.00
TOTAL AMOUNT DUE		13,374.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,825.00

Your monthly electricity consumption chart

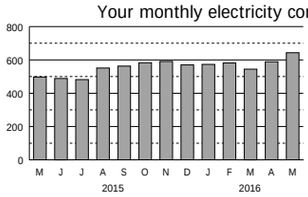

Avg Monthly Usage : 558.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,961.00		
Less : VAT	487.57		
Amount Net of VAT	6,473.43		
Less: BIR 2306	205.52		
BIR 2307	123.34	VATable Sales	6,473.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,144.57	VAT Zero Rated Sales	0.00
Add : VAT	487.57	VAT Amount	487.57
TOTAL AMOUNT DUE	6,632.14	TOTAL SALES	6,961.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3160/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027469259504

Collection Ref. Code	: 1823-60-818-3	Premise Address	: #72-A KATIPUNAN ST,LABANGON
Account ID	: 0278510000-5		
Customer Name	: ABAN,MATHUSALEM B	TOTAL AMOUNT DUE	: 13,374.22
Meter Number	: 442303GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02785100005 BC20/120.0/3160/0/10/05-27-2016/72 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785775932392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044403

78505100004

Date : 05-27-2016

BC20/120.0/3180/0384496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850510000-4

Collection Ref. Code : 1841-49-749-5

Customer Information----------

Name : ZABATE,FERMIN A

Premise Address : 246 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514379 GS6	Pole No	:	0384496
Serial No	:	62535521	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31374
Period From	:	04-26-2016	Prev Rdg	:	30809
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	7982	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,949.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,959.07
Transmission Charge	0.5013/kWh	283.23
System Loss Charge	0.7989/kWh	451.38
Sub-Total		3,693.68
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,949.50	158.99
Sub-Total		207.08
Government Charges		
Franchise Tax - Local		41.42
Value Added Tax		
Generation		178.48
Transmission		7.02
System Loss		25.74
Distribution		194.60
Others		29.82
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		746.25
CURRENT BILL - MAY 2016		6,268.65
TOTAL AMOUNT DUE		14,218.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,800.00

Your monthly electricity consumption chart

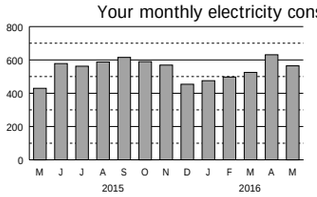

Avg Monthly Usage : 544.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,268.65		
Less : VAT	435.66		
Amount Net of VAT	5,832.99		
Less: BIR 2306	184.88		
BIR 2307	111.28	VATable Sales	5,832.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,536.83	VAT Zero Rated Sales	0.00
Add : VAT	435.66	VAT Amount	435.66
TOTAL AMOUNT DUE	5,972.49	TOTAL SALES	6,268.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3180/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785775932392

Collection Ref. Code : 1841-49-749-5

Account ID : 7850510000-4

Customer Name : ZABATE,FERMIN A

Meter Number : 514379 GS6

Period : Apr 2016

Premise Address : 246 KATIPUNAN ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 14,218.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78505100004 BC20/120.0/3180/0/10/05-27-2016/72 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804392653297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036376

80495100002

Date : 05-27-2016

BC20/120.0/3200/0384482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049510000-2

Collection Ref. Code : 1807-44-620-4

Customer Information----------

Name : MAGANTE,LUCIA

Premise Address : 226 KATIPUNAN ST,MERCEDES RANARIO

TIN :

Metering Information----------

Meter No	:	124983WS6	Pole No	:	0384482
Serial No	:	73413230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31902
Period From	:	04-26-2016	Prev Rdg	:	31476
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,083.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.2986/kWh	127.20
System Loss Charge	0.8302/kWh	353.67
Sub-Total		2,711.96
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,544.00	70.88
Sub-Total		107.13
Government Charges		
Franchise Tax - Local		30.32
Value Added Tax		
Generation		134.56
Transmission		3.15
System Loss		20.44
Distribution		146.87
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		554.77
CURRENT BILL - MAY 2016		4,597.78
Advance Payment/Credit Adjustments		- 539.43
TOTAL AMOUNT DUE		8,141.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,102.00

Your monthly electricity consumption chart

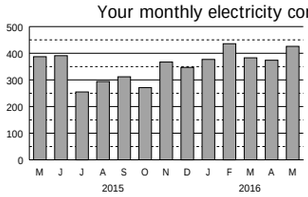

Avg Monthly Usage : 355.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,597.78		
Less : VAT	321.51		
Amount Net of VAT	4,276.27		
Less: BIR 2306	135.55		
BIR 2307	81.47	VATable Sales	4,276.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,059.25	VAT Zero Rated Sales	0.00
Add : VAT	321.51	VAT Amount	321.51
TOTAL AMOUNT DUE	4,380.76	TOTAL SALES	4,597.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3200/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804392653297

Collection Ref. Code	: 1807-44-620-4	Premise Address	: 226 KATIPUNAN ST,MERCEDES RANARIO
Account ID	: 8049510000-2		
Customer Name	: MAGANTE,LUCIA	TOTAL AMOUNT DUE	: 8,141.93
Meter Number	: 124983WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80495100002 BC20/120.0/3200/0/10/05-27-2016/72 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126027046306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048344

12685100005

Date : 05-27-2016

BC20/120.0/3210/0384482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268510000-5

Collection Ref. Code : 1823-49-929-5

Customer Information----------

Name : GONZALES,LAGRIMAS P

Premise Address : 057 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384104GS6	Pole No	:	0384482
Serial No	:	2003121684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	76463
Period From	:	04-26-2016	Prev Rdg	:	75760
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	640	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,210.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,681.82
Transmission Charge	0.2986/kWh	209.92
System Loss Charge	0.8302/kWh	583.63
Sub-Total		4,475.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 9,211.00	184.22
Sub-Total		244.05
Government Charges		
Franchise Tax - Local		50.52
Value Added Tax		
Generation		222.06
Transmission		5.20
System Loss		33.72
Distribution		241.98
Others		35.35
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		923.74
CURRENT BILL - MAY 2016		7,659.66
TOTAL AMOUNT DUE		16,870.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 6,522.15

Your monthly electricity consumption chart

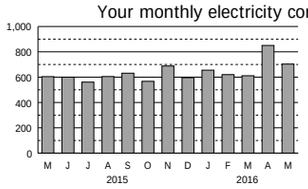

Avg Monthly Usage : 637.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,659.66		
Less : VAT	538.31		
Amount Net of VAT	7,121.35		
Less: BIR 2306	226.89		
BIR 2307	135.73	VATable Sales	7,121.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,758.73	VAT Zero Rated Sales	0.00
Add : VAT	538.31	VAT Amount	538.31
TOTAL AMOUNT DUE	7,297.04	TOTAL SALES	7,659.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3210/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126027046306

Collection Ref. Code : 1823-49-929-5

Account ID : 1268510000-5

Customer Name : GONZALES,LAGRIMAS P

Meter Number : 384104GS6

Period : Apr 2016

Premise Address : 057 KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 16,870.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12685100005

BC20/120.0/3210/0/10/05-27-2016/72

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904562154687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036136

90495100001

Date : 05-27-2016

BC20/120.0/3220/0384482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049510000-1

Collection Ref. Code : 1807-44-629-8

Customer Information----------

Name : PACANA,LOURDES

Premise Address : KATIPUNAN ST OPP 219

TIN :

Metering Information----------

Meter No	:	384144GS6	Pole No	:	0384482
Serial No	:	2003133221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60199
Period From	:	04-26-2016	Prev Rdg	:	59289
No of Days	:	30	Diff Rdg	:	910
Avg kWh/day	:	30.33	Registered	:	910
Conn Load	:	0	Billed kWh	:	910

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,336.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,765.94
Transmission Charge	0.2986/kWh	271.73
System Loss Charge	0.8302/kWh	755.48
Sub-Total		5,793.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,336.00	206.72
Sub-Total		284.16
Government Charges		
Franchise Tax - Local		65.15
Value Added Tax		
Generation		287.44
Transmission		6.74
System Loss		43.68
Distribution		313.05
Others		41.92
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.84
Sub-Total		1,191.51
CURRENT BILL - MAY 2016		9,877.61
TOTAL AMOUNT DUE		20,213.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 7,744.00

Your monthly electricity consumption chart

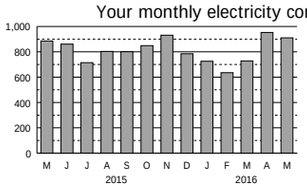

Avg Monthly Usage : 814.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,877.61		
Less : VAT	692.83		
Amount Net of VAT	9,184.78		
Less: BIR 2306	292.03		
BIR 2307	175.03	VATable Sales	9,184.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,717.72	VAT Zero Rated Sales	0.00
Add : VAT	692.83	VAT Amount	692.83
TOTAL AMOUNT DUE	9,410.55	TOTAL SALES	9,877.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3220/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904562154687

Collection Ref. Code : 1807-44-629-8

Account ID : 9049510000-1

Customer Name : PACANA,LOURDES

Meter Number : 384144GS6

Period : Apr 2016

Premise Address : KATIPUNAN ST OPP 219

TOTAL AMOUNT DUE : 20,213.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90495100001 BC20/120.0/3220/0/10/05-27-2016/72 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673672774229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037193

67397318873

Date : 05-27-2016

BC20/120.0/3240/0384426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739731887-3

Collection Ref. Code : 1851-19-434-7

Customer Information----------

Name : CERVANTES,NICOLITA ALOLOR

Premise Address : C-18 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048903	Pole No	:	0384426
Serial No	:	125284885	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5947
Period From	:	04-26-2016	Prev Rdg	:	5566
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	566	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,284.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.5013/kWh	191.00
System Loss Charge	0.7989/kWh	304.38
Sub-Total		2,490.79
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,284.00	85.68
Sub-Total		118.11
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		120.35
Transmission		4.74
System Loss		17.36
Distribution		131.42
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		500.67
CURRENT BILL - MAY 2016		4,204.73
TOTAL AMOUNT DUE		8,488.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,626.00

Your monthly electricity consumption chart

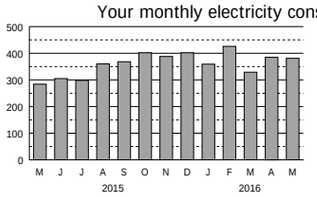

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.73		
Less : VAT	291.38		
Amount Net of VAT	3,913.35		
Less: BIR 2306	123.66		
BIR 2307	74.64	VATable Sales	3,913.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,715.05	VAT Zero Rated Sales	0.00
Add : VAT	291.38	VAT Amount	291.38
TOTAL AMOUNT DUE	4,006.43	TOTAL SALES	4,204.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3240/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673672774229

Collection Ref. Code	: 1851-19-434-7	Premise Address	: C-18 KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 6739731887-3				
Customer Name	: CERVANTES,NICOLITA ALOLOR	TOTAL AMOUNT DUE	: 8,488.96	Overdue Bill	: 1
Meter Number	: MTR1048903				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67397318873

BC20/120.0/3240/0/10/05-27-2016/72

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518153864097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043728

51825100004

Date : 05-27-2016

BC20/120.0/3250/0384342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182510000-4

Collection Ref. Code : 1819-53-680-7

Customer Information----------

Name : PACANA,ROBERTO

Premise Address : 172 KATIPUNAN ST LABANGO,115714152,00012D

TIN :

Metering Information----------

Meter No	:	407101GS6	Pole No	:	0384342
Serial No	:	2003227415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51751
Period From	:	04-26-2016	Prev Rdg	:	51177
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	107	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,006.21
Transmission Charge	0.2986/kWh	171.40
System Loss Charge	0.8302/kWh	476.53
Sub-Total		3,654.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		40.13
Value Added Tax		
Generation		181.31
Transmission		4.25
System Loss		27.55
Distribution		197.69
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		735.08
CURRENT BILL - MAY 2016		6,085.45
TOTAL AMOUNT DUE		7,238.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 381.00

Your monthly electricity consumption chart

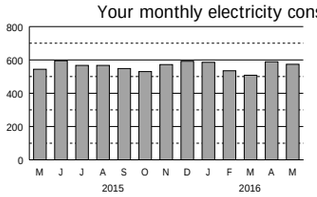

Avg Monthly Usage : 562.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,085.45		
Less : VAT	421.48		
Amount Net of VAT	5,663.97		
Less: BIR 2306	177.73		
BIR 2307	107.81	VATable Sales	5,663.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,378.43	VAT Zero Rated Sales	0.00
Add : VAT	421.48	VAT Amount	421.48
TOTAL AMOUNT DUE	5,799.91	TOTAL SALES	6,085.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3250/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518153864097

Collection Ref. Code	: 1819-53-680-7	Premise Address	: 172 KATIPUNAN ST LABANGO,115714152,00012D
Account ID	: 5182510000-4		
Customer Name	: PACANA,ROBERTO	TOTAL AMOUNT DUE	: 7,238.28
Meter Number	: 407101GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51825100004 BC20/120.0/3250/0/10/05-27-2016/72 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624518864296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047656

62495100000

Date : 05-27-2016

BC20/120.0/3260/0384412/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249510000-0

Collection Ref. Code : 1807-44-731-6

Customer Information----------

Name : PACANA,ROBERTO L

Premise Address : 172 KATIPUNAN ST,LABANGON,C/O NAPOLEON GALLARDO

TIN :

Metering Information----------

Meter No	:	259693GS6	Pole No	:	0384412
Serial No	:	46650950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28657
Period From	:	04-26-2016	Prev Rdg	:	28492
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	620	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 800.00	16.00
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.81
CURRENT BILL - MAY 2016		1,771.38
Advance Payment/Credit Adjustments		- 718.93
TOTAL AMOUNT DUE		2,571.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,456.00

Your monthly electricity consumption chart

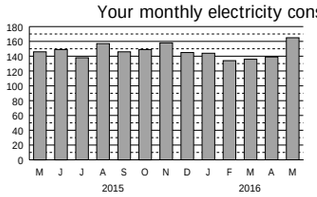

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.38		
Less : VAT	123.52		
Amount Net of VAT	1,647.86		
Less: BIR 2306	52.07		
BIR 2307	31.39	VATable Sales	1,647.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.40	VAT Zero Rated Sales	0.00
Add : VAT	123.52	VAT Amount	123.52
TOTAL AMOUNT DUE	1,687.92	TOTAL SALES	1,771.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3260/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624518864296

Collection Ref. Code : 1807-44-731-6

Account ID : 6249510000-0

Customer Name : PACANA,ROBERTO L

Meter Number : 259693GS6

Period : Apr 2016

Premise Address : 172 KATIPUNAN ST,LABANGON,C/O NAPOLEON GALLARDO

TOTAL AMOUNT DUE : 2,571.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62495100000

BC20/120.0/3260/0/10/05-27-2016/72

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434274489700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034163

43495100000

Date : 05-27-2016

BC20/120.0/3280/0384342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349510000-0

Collection Ref. Code : 1807-44-794-4

Customer Information----------

Name : ALFORQUE,VALERIANA L

Premise Address : 168 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1117505	Pole No	:	0384342
Serial No	:	40074933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11257
Period From	:	04-26-2016	Prev Rdg	:	10165
No of Days	:	30	Diff Rdg	:	1092
Avg kWh/day	:	36.40	Registered	:	1092
Conn Load	:	0	Billed kWh	:	1092

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,096.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,719.13
Transmission Charge	0.2986/kWh	326.07
System Loss Charge	0.8302/kWh	906.58
Sub-Total		6,951.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	92.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,096.50	221.93
Sub-Total		314.86
Government Charges		
Franchise Tax - Local		77.97
Value Added Tax		
Generation		344.92
Transmission		8.08
System Loss		52.40
Distribution		375.55
Others		47.14
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.41
Sub-Total		1,426.30
CURRENT BILL - MAY 2016		11,822.49
TOTAL AMOUNT DUE		16,918.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 6,000.00

Your monthly electricity consumption chart

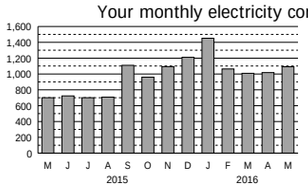

Avg Monthly Usage : 987.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,822.49		
Less : VAT	828.09		
Amount Net of VAT	10,994.40		
Less: BIR 2306	349.05		
BIR 2307	209.48	VATable Sales	10,994.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,435.87	VAT Zero Rated Sales	0.00
Add : VAT	828.09	VAT Amount	828.09
TOTAL AMOUNT DUE	11,263.96	TOTAL SALES	11,822.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3280/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434274489700

Collection Ref. Code	: 1807-44-794-4	Premise Address	: 168 KATIPUNAN ST		
Account ID	: 4349510000-0				
Customer Name	: ALFORQUE,VALERIANA L	TOTAL AMOUNT DUE	: 16,918.83	Overdue Bill	: 1
Meter Number	: MTR1117505				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43495100000 BC20/120.0/3280/0/10/05-27-2016/72 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014400256081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042366

01419583230

Date : 05-27-2016

BC20/131.0/0/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141958323-0

Collection Ref. Code : 1853-70-695-7

Customer Information----------

Name : ANICETO,LILET ELLIOT

Premise Address : 565 P.DEL ROSARIO EXT.,SAMBAG-I

TIN :

Metering Information----------

Meter No	:	558266 GS6	Pole No	:	0345474
Serial No	:	26214138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15671
Period From	:	04-26-2016	Prev Rdg	:	15195
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	236	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,716.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,492.95
Transmission Charge	0.2986/kWh	142.13
System Loss Charge	0.8302/kWh	395.18
Sub-Total		3,030.26
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,716.50	94.33
Sub-Total		134.84
Government Charges		
Franchise Tax - Local		33.99
Value Added Tax		
Generation		150.35
Transmission		3.53
System Loss		22.84
Distribution		164.04
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		621.78
CURRENT BILL - MAY 2016		5,153.87
TOTAL AMOUNT DUE		9,870.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,072.00

Your monthly electricity consumption chart

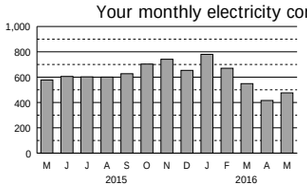

Avg Monthly Usage : 615.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,153.87		
Less : VAT	361.02		
Amount Net of VAT	4,792.85		
Less: BIR 2306	152.18		
BIR 2307	91.32	VATable Sales	4,792.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,549.35	VAT Zero Rated Sales	0.00
Add : VAT	361.02	VAT Amount	361.02
TOTAL AMOUNT DUE	4,910.37	TOTAL SALES	5,153.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014400256081

Collection Ref. Code	: 1853-70-695-7	Premise Address	: 565 P.DEL ROSARIO EXT.,SAMBAG-I		
Account ID	: 0141958323-0				
Customer Name	: ANICETO,LILET ELLIOT	TOTAL AMOUNT DUE	: 9,870.56	Overdue Bill	: 1
Meter Number	: 558266 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01419583230

BC20/131.0/0/0/10/05-27-2016/72

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887386419187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045392

88796894595

Date : 05-27-2016

BC20/131.0/0/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879689459-5

Collection Ref. Code : 1853-74-746-7

Customer Information----------

Name : PEDROSA,ESTRELLA NAVARRO

Premise Address : 565 D P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560122 GS6	Pole No	:	0345474
Serial No	:	56479924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2769
Period From	:	04-26-2016	Prev Rdg	:	2711
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 150.64
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.71
CURRENT BILL - MAY 2016		451.25
TOTAL AMOUNT DUE		1,021.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 555.00

Your monthly electricity consumption chart

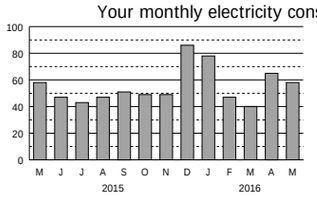

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.25		
Less : VAT	31.15		
Amount Net of VAT	420.10		
Less: BIR 2306	13.19		
BIR 2307	7.85	VATable Sales	420.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.06	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	430.21	TOTAL SALES	451.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887386419187

Collection Ref. Code	: 1853-74-746-7	Premise Address	: 565 D P.DEL ROSARIO EXT.,SAMBAG I,CEBU CITY
Account ID	: 8879689459-5		
Customer Name	: PEDROSA,ESTRELLA NAVARRO	TOTAL AMOUNT DUE	: 1,021.86
Meter Number	: 560122 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88796894595

BC20/131.0/0/0/10/05-27-2016/72

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397007584144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39701100008

BILLING STATEMENT

1005051371

Date : 05-27-2016

BC20/131.0/3200/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970110000-8

Collection Ref. Code : 1805-48-476-1

Customer Information----------

Name : BONGO,RAFAEL M

Premise Address : 565A PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	465350 GS6	Pole No	:	0345474
Serial No	:	73696767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2646
Period From	:	04-26-2016	Prev Rdg	:	2581
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 109.00
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.23
CURRENT BILL - MAY 2016		570.01
TOTAL AMOUNT DUE		1,167.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 588.00

Your monthly electricity consumption chart

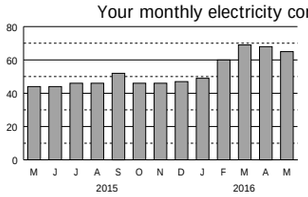

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.01		
Less : VAT	39.54		
Amount Net of VAT	530.47		
Less: BIR 2306	16.71		
BIR 2307	9.99	VATable Sales	530.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.77	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	543.31	TOTAL SALES	570.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3200/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397007584144

Collection Ref. Code	: 1805-48-476-1	Premise Address	: 565A PDEL ROSARIO EXT		
Account ID	: 3970110000-8				
Customer Name	: BONGO,RAFAEL M	TOTAL AMOUNT DUE	: 1,167.89	Overdue Bill	: 1
Meter Number	: 465350 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39701100008

BC20/131.0/3200/0/10/05-27-2016/72

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401470658718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034766

40121865113

Date : 05-27-2016

BC20/131.0/3336/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012186511-3

Collection Ref. Code : 1853-74-875-7

Customer Information----------

Name : POLGO,GINA ENRICOSO

Premise Address : 565 P. DEL ROSARIO EXT.,SITIO PURRAS,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550459 GS6	Pole No	:	0345474
Serial No	:	60939305	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3630
Period From	:	04-26-2016	Prev Rdg	:	3496
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.32
CURRENT BILL - MAY 2016		1,453.30
Advance Payment/Credit Adjustments		- 177.62
TOTAL AMOUNT DUE		2,708.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,418.00

Your monthly electricity consumption chart

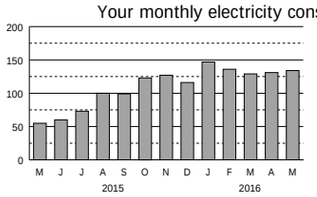

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.30		
Less : VAT	101.89		
Amount Net of VAT	1,351.41		
Less: BIR 2306	42.96		
BIR 2307	25.75	VATable Sales	1,351.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.70	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,384.59	TOTAL SALES	1,453.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3336/0/10/05-27-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401470658718

Collection Ref. Code	: 1853-74-875-7	Premise Address	: 565 P. DEL ROSARIO EXT.,SITIO PURRAS,SAMBAG I,CEBU CITY
Account ID	: 4012186511-3		
Customer Name	: POLGO,GINA ENRICOSO	TOTAL AMOUNT DUE	: 2,708.73
Meter Number	: 550459 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40121865113

BC20/131.0/3336/0/10/05-27-2016/72

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363175338649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050973

36316257942

Date : 05-27-2016

BC20/173.1/10/1460583/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631625794-2

Collection Ref. Code : 1863-34-782-8

Customer Information----------

Name : LITE SHIPPING CORPORATION

Premise Address : LOREGA ST,MJ CUENCO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136073	Pole No	:	1460583
Serial No	:	85014768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5816
Period From	:	04-26-2016	Prev Rdg	:	4821
No of Days	:	30	Diff Rdg	:	995
Avg kWh/day	:	33.17	Registered	:	995
Conn Load	:	4500	Billed kWh	:	995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		60,354.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,211.11
Transmission Charge	0.5013/kWh	498.79
System Loss Charge	0.7989/kWh	794.91
Sub-Total		6,504.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	84.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 60,353.00	1,207.06
Sub-Total		1,291.74
Government Charges		
Franchise Tax - Local		79.86
Value Added Tax		
Generation		314.29
Transmission		12.37
System Loss		45.34
Distribution		342.24
Others		164.59
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,432.71
CURRENT BILL - MAY 2016		12,081.26
Advance Payment/Credit Adjustments		- 1.42
TOTAL AMOUNT DUE		72,434.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2015 - 3,720.00

Your monthly electricity consumption chart

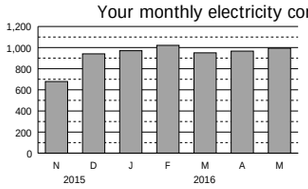

Avg Monthly Usage : 932.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,081.26		
Less : VAT	878.83		
Amount Net of VAT	11,202.43		
Less: BIR 2306	372.07		
BIR 2307	214.57	VATable Sales	11,202.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,615.79	VAT Zero Rated Sales	0.00
Add : VAT	878.83	VAT Amount	878.83
TOTAL AMOUNT DUE	11,494.62	TOTAL SALES	12,081.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/10/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363175338649

Collection Ref. Code	: 1863-34-782-8	Premise Address	: LOREGA ST,MJ CUENCO, CEBU CITY		
Account ID	: 3631625794-2				
Customer Name	: LITE SHIPPING CORPORATION	TOTAL AMOUNT DUE	: 72,434.12	Overdue Bill	: 1
Meter Number	: MTR1136073				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36316257942

BC20/173.1/10/0/10/05-27-2016/73

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694439935094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049211

69478200004

Date : 05-27-2016

BC20/173.1/70/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947820000-4

Collection Ref. Code : 1823-29-818-4

Customer Information----------

Name : TABOADA,RENANTE N

Premise Address : M J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159659DS6	Pole No	:	0237296
Serial No	:	14096842	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31455
Period From	:	04-26-2016	Prev Rdg	:	31179
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	440	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,644.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.5013/kWh	138.36
System Loss Charge	0.7989/kWh	220.50
Sub-Total		1,804.35
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,644.00	52.88
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		87.18
Transmission		3.43
System Loss		12.58
Distribution		95.37
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		361.69
CURRENT BILL - MAY 2016		3,037.14
TOTAL AMOUNT DUE		5,681.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,500.00

Your monthly electricity consumption chart

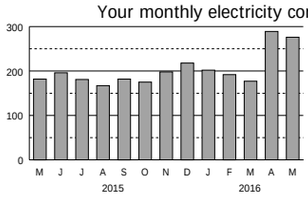

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.14		
Less : VAT	210.13		
Amount Net of VAT	2,827.01		
Less: BIR 2306	89.20		
BIR 2307	53.91	VATable Sales	2,827.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.90	VAT Zero Rated Sales	0.00
Add : VAT	210.13	VAT Amount	210.13
TOTAL AMOUNT DUE	2,894.03	TOTAL SALES	3,037.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/70/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694439935094

Collection Ref. Code	: 1823-29-818-4	Premise Address	: M J CUENCO AVE,CARRETA,CEBU CITY		
Account ID	: 6947820000-4				
Customer Name	: TABOADA,RENANTE N	TOTAL AMOUNT DUE	: 5,681.34	Overdue Bill	: 1
Meter Number	: 159659DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69478200004

BC20/173.1/70/0/10/05-27-2016/73

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952791698386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044087

95218200004

Date : 05-27-2016

BC20/173.1/110/0237240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521820000-4

Collection Ref. Code : 1837-47-461-3

Customer Information----------

Name : VILLANUEVA,LEOPOLDO R TM

Premise Address : 1057 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	396355GS6	Pole No	:	0237240
Serial No	:	54540072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22646
Period From	:	04-26-2016	Prev Rdg	:	22489
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.2986/kWh	46.88
System Loss Charge	0.8302/kWh	130.34
Sub-Total		999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		49.60
Transmission		1.16
System Loss		7.55
Distribution		54.51
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.61
CURRENT BILL - MAY 2016		1,704.29
TOTAL AMOUNT DUE		3,284.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,500.00

Your monthly electricity consumption chart

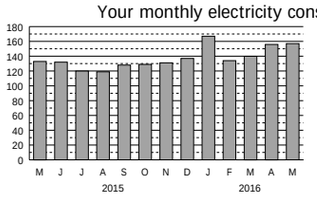

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.29		
Less : VAT	119.57		
Amount Net of VAT	1,584.72		
Less: BIR 2306	50.41		
BIR 2307	30.20	VATable Sales	1,584.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.11	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,623.68	TOTAL SALES	1,704.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/110/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952791698386

Collection Ref. Code : 1837-47-461-3

Account ID : 9521820000-4

Customer Name : VILLANUEVA,LEOPOLDO R TM

Meter Number : 396355GS6

Period : Apr 2016

Premise Address : 1057 M J CUENCO AVE

TOTAL AMOUNT DUE : 3,284.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95218200004

BC20/173.1/110/0/10/05-27-2016/73

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926325713286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047916

92659200007

Date : 05-27-2016

BC20/173.1/190/0237240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265920000-7

Collection Ref. Code : 1827-46-509-3

Customer Information----------

Name : CUIZON,APOLINARIA L

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	337272GS6	Pole No	:	0237240
Serial No	:	43849528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6338
Period From	:	04-26-2016	Prev Rdg	:	6040
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	100	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		79.74
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		388.90
CURRENT BILL - MAY 2016		3,223.41
TOTAL AMOUNT DUE		5,942.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,500.00

Your monthly electricity consumption chart

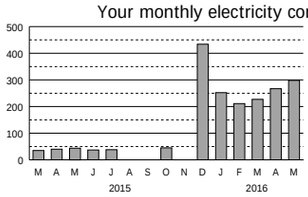

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.41		
Less : VAT	225.67		
Amount Net of VAT	2,997.74		
Less: BIR 2306	95.15		
BIR 2307	57.12	VATable Sales	2,997.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,845.47	VAT Zero Rated Sales	0.00
Add : VAT	225.67	VAT Amount	225.67
TOTAL AMOUNT DUE	3,071.14	TOTAL SALES	3,223.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/190/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926325713286

Collection Ref. Code	: 1827-46-509-3	Premise Address	: M J CUENCO AVE		
Account ID	: 9265920000-7				
Customer Name	: CUIZON,APOLINARIA L	TOTAL AMOUNT DUE	: 5,942.33	Overdue Bill	: 1
Meter Number	: 337272GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92659200007

BC20/173.1/190/0/10/05-27-2016/73

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235482543132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034538

23596200008

Date : 05-27-2016

BC20/173.1/200/0237191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359620000-8

Collection Ref. Code : 1809-17-536-4

Customer Information----------

Name : BRIGOLI,MARCELA Q

Premise Address : 1087 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	291673SS6	Pole No	:	0237191
Serial No	:	25896038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8418
Period From	:	04-26-2016	Prev Rdg	:	8328
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 63.22
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.24
CURRENT BILL - MAY 2016		882.48
TOTAL AMOUNT DUE		1,899.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 955.00

Your monthly electricity consumption chart

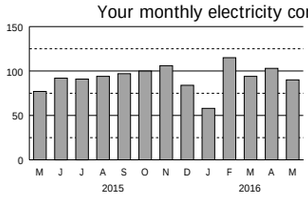

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.48		
Less : VAT	61.57		
Amount Net of VAT	820.91		
Less: BIR 2306	25.99		
BIR 2307	15.56	VATable Sales	820.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.36	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	840.93	TOTAL SALES	882.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/200/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235482543132

Collection Ref. Code	: 1809-17-536-4	Premise Address	: 1087 MJ CUENCO AVE		
Account ID	: 2359620000-8				
Customer Name	: BRIGOLI,MARCELA Q	TOTAL AMOUNT DUE	: 1,899.12	Overdue Bill	: 1
Meter Number	: 291673SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23596200008

BC20/173.1/200/0/10/05-27-2016/73

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737151270501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035470

73739200001

Date : 05-27-2016

BC20/173.1/210/0237191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373920000-1

Collection Ref. Code : 1833-77-680-1

Customer Information----------

Name : AHICTIN,ZENAIDA B TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	426013GS6	Pole No	:	0237191
Serial No	:	52461495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16199
Period From	:	04-26-2016	Prev Rdg	:	16117
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 61.81
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.97
CURRENT BILL - MAY 2016		799.82
TOTAL AMOUNT DUE		1,517.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 780.00

Your monthly electricity consumption chart

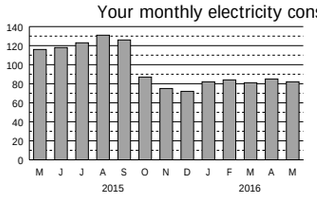

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.82		
Less : VAT	55.65		
Amount Net of VAT	744.17		
Less: BIR 2306	23.51		
BIR 2307	14.10	VATable Sales	744.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.56	VAT Zero Rated Sales	0.00
Add : VAT	55.65	VAT Amount	55.65
TOTAL AMOUNT DUE	762.21	TOTAL SALES	799.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/210/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737151270501

Collection Ref. Code	: 1833-77-680-1	Premise Address	: MJ CUENCO AVE		
Account ID	: 7373920000-1				
Customer Name	: AHICTIN,ZENAIDA B TM	TOTAL AMOUNT DUE	: 1,517.91	Overdue Bill	: 1
Meter Number	: 426013GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73739200001 BC20/173.1/210/0/10/05-27-2016/73 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337850838324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035725

33797200004

Date : 05-27-2016

BC20/173.1/220/0237464/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379720000-4

Collection Ref. Code : 1829-31-584-6

Customer Information----------

Name : MAUPAS,PAULINA O

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	139977WS6	Pole No	:	0237464
Serial No	:	57714193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11177
Period From	:	04-26-2016	Prev Rdg	:	11094
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	160	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 59.50
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.56
CURRENT BILL - MAY 2016		812.94
TOTAL AMOUNT DUE		1,692.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 880.00

Your monthly electricity consumption chart

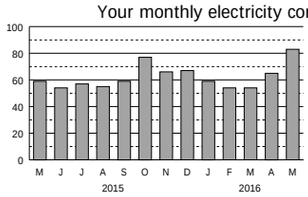

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.94		
Less : VAT	56.68		
Amount Net of VAT	756.26		
Less: BIR 2306	23.92		
BIR 2307	14.33	VATable Sales	756.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.01	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	774.69	TOTAL SALES	812.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/220/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337850838324

Collection Ref. Code	: 1829-31-584-6	Premise Address	: M J CUENCO AVE		
Account ID	: 3379720000-4				
Customer Name	: MAUPAS,PAULINA O	TOTAL AMOUNT DUE	: 1,692.29	Overdue Bill	: 1
Meter Number	: 139977WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33797200004

BC20/173.1/220/0/10/05-27-2016/73

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796617229433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050188

79639200009

Date : 05-27-2016

BC20/173.1/230/0237191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963920000-9

Collection Ref. Code : 1833-74-605-8

Customer Information----------

Name : CANACAO,ARLIE O TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	291712SS6	Pole No	:	0237191
Serial No	:	30438808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10832
Period From	:	04-26-2016	Prev Rdg	:	10787
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 782.00	15.64
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.22
CURRENT BILL - MAY 2016		313.00
TOTAL AMOUNT DUE		1,095.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 836.00

Your monthly electricity consumption chart

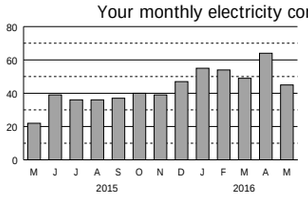

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.00		
Less : VAT	21.78		
Amount Net of VAT	291.22		
Less: BIR 2306	9.25		
BIR 2307	5.40	VATable Sales	291.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.57	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	298.35	TOTAL SALES	313.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/230/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796617229433

Collection Ref. Code	: 1833-74-605-8	Premise Address	: MJ CUENCO AVE		
Account ID	: 7963920000-9				
Customer Name	: CANACAO,ARLIE O TM	TOTAL AMOUNT DUE	: 1,095.21	Overdue Bill	: 1
Meter Number	: 291712SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79639200009 BC20/173.1/230/0/10/05-27-2016/73 5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831541240557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051690

83198848067

Date : 05-27-2016

BC20/173.1/300/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319884806-7

Collection Ref. Code : 1859-50-041-2

Customer Information----------

Name : BALDERRAMA,MYLENE ALMARIO

Premise Address : 1097 E M. J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034173	Pole No	:	1456155
Serial No	:	32245448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1632
Period From	:	04-26-2016	Prev Rdg	:	1586
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 170.00
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.39
CURRENT BILL - MAY 2016		303.86
TOTAL AMOUNT DUE		393.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 395.00

Your monthly electricity consumption chart

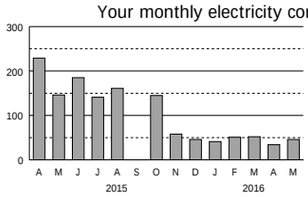

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.86		
Less : VAT	20.53		
Amount Net of VAT	283.33		
Less: BIR 2306	8.73		
BIR 2307	5.23	VATable Sales	283.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.37	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	289.90	TOTAL SALES	303.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/300/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831541240557

Collection Ref. Code	: 1859-50-041-2	Premise Address	: 1097 E M. J. CUENCO AVE.,CARRETA, CEBU CITY
Account ID	: 8319884806-7		
Customer Name	: BALDERRAMA,MYLENE ALMARIO	TOTAL AMOUNT DUE	: 393.24
Meter Number	: MTR1034173		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83198848067 BC20/173.1/300/0/10/05-27-2016/73 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925632822482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92596200003

BILLING STATEMENT

1005047349

Date : 05-27-2016

BC20/173.1/340/0237485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259620000-3

Collection Ref. Code : 1809-17-494-5

Customer Information----------

Name : LAGUNSAD,A

Premise Address : 1069A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	229957DS6	Pole No	:	0237485
Serial No	:	12133972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30807
Period From	:	04-26-2016	Prev Rdg	:	30675
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.45
CURRENT BILL - MAY 2016		1,429.57
TOTAL AMOUNT DUE		2,573.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 960.00

Your monthly electricity consumption chart

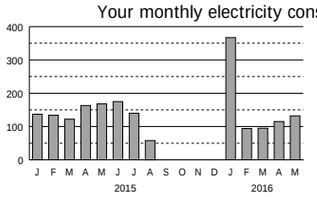

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.57		
Less : VAT	100.14		
Amount Net of VAT	1,329.43		
Less: BIR 2306	42.22		
BIR 2307	25.33	VATable Sales	1,329.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.88	VAT Zero Rated Sales	0.00
Add : VAT	100.14	VAT Amount	100.14
TOTAL AMOUNT DUE	1,362.02	TOTAL SALES	1,429.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/340/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925632822482

Collection Ref. Code	: 1809-17-494-5	Premise Address	: 1069A MJ CUENCO AVE		
Account ID	: 9259620000-3				
Customer Name	: LAGUNSAD,A	TOTAL AMOUNT DUE	: 2,573.08	Overdue Bill	: 1
Meter Number	: 229957DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92596200003

BC20/173.1/340/0/10/05-27-2016/73

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035227570277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034662

03596200000

Date : 05-27-2016

BC20/173.1/350/0237485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359620000-0

Collection Ref. Code : 1809-17-500-3

Customer Information----------

Name : REYES,FELICIDAD

Premise Address : 1069B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	013304 EFS6	Pole No	:	0237485
Serial No	:	121452365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2801
Period From	:	04-26-2016	Prev Rdg	:	2749
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.64
CURRENT BILL - MAY 2016		398.60
TOTAL AMOUNT DUE		628.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 420.00

Your monthly electricity consumption chart

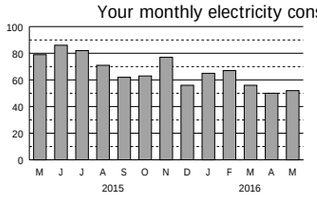

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.60		
Less : VAT	27.28		
Amount Net of VAT	371.32		
Less: BIR 2306	11.56		
BIR 2307	6.93	VATable Sales	371.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.83	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	380.11	TOTAL SALES	398.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/350/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035227570277

Collection Ref. Code	: 1809-17-500-3	Premise Address	: 1069B MARTIRES ST		
Account ID	: 0359620000-0				
Customer Name	: REYES,FELICIDAD	TOTAL AMOUNT DUE	: 628.06	Overdue Bill	: 1
Meter Number	: 013304 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03596200000

BC20/173.1/350/0/10/05-27-2016/73

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563066532666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050104

56355994858

Date : 05-27-2016

BC20/173.1/400/0237506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635599485-8

Collection Ref. Code : 1859-18-110-4

Customer Information----------

Name : TANAJURA,ILUMINADA DOBLE

Premise Address : 1091 M.J.CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553788 GS6	Pole No	:	0237506
Serial No	:	90805188	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4093
Period From	:	04-26-2016	Prev Rdg	:	4093
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,198.00	63.96
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Distribution		0.60
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.86
CURRENT BILL - MAY 2016		77.82
TOTAL AMOUNT DUE		3,276.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2015 - 2,906.00

Your monthly electricity consumption chart

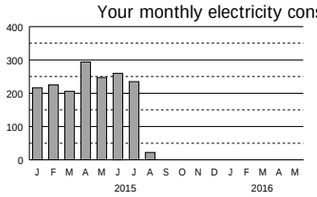

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.82		
Less : VAT	8.34		
Amount Net of VAT	69.48		
Less: BIR 2306	3.48		
BIR 2307	1.39	VATable Sales	69.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64.61	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	72.95	TOTAL SALES	77.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/400/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563066532666

Collection Ref. Code	: 1859-18-110-4	Premise Address	: 1091 M.J.CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 5635599485-8				
Customer Name	: TANAJURA,ILUMINADA DOBLE	TOTAL AMOUNT DUE	: 3,276.04	Overdue Bill	: 6
Meter Number	: 553788 GS6				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56355994858

BC20/173.1/400/0/10/05-27-2016/73

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393820461005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049084

39368200000

Date : 05-27-2016

BC20/173.1/440/0237506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936820000-0

Collection Ref. Code : 1821-49-557-8

Customer Information----------

Name : CANAMA,ANGELINA TM A.

Premise Address : 1099 MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543891 GS6	Pole No	:	0237506
Serial No	:	75277220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1605
Period From	:	04-26-2016	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		- 118.27
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		32.33
CURRENT BILL - MAY 2016		214.34
Advance Payment/Credit Adjustments		- 5.07
TOTAL AMOUNT DUE		1,860.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 956.00

Your monthly electricity consumption chart

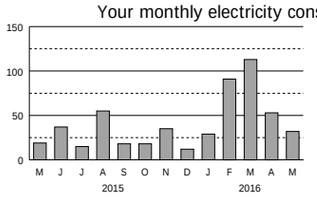

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.34		
Less : VAT	15.72		
Amount Net of VAT	198.62		
Less: BIR 2306	6.65		
BIR 2307	3.67	VATable Sales	198.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.30	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	204.02	TOTAL SALES	214.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/440/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393820461005

Collection Ref. Code	: 1821-49-557-8	Premise Address	: 1099 MJ CUENCO AVE,TEJERO,CEBU CITY
Account ID	: 3936820000-0		
Customer Name	: CANAMA,ANGELINA TM A.	TOTAL AMOUNT DUE	: 1,860.48 Overdue Bill : 2
Meter Number	: 543891 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39368200000

BC20/173.1/440/0/10/05-27-2016/73

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563836789712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050448

56368200004

Date : 05-27-2016

BC20/173.1/450/0237506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636820000-4

Collection Ref. Code : 1821-44-671-2

Customer Information----------

Name : TRINIDAD,PLARIDEL M JR

Premise Address : 1097 JM CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	544047 GS6	Pole No	:	0237506
Serial No	:	60745371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2943
Period From	:	04-26-2016	Prev Rdg	:	2943
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,415.00	68.30
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Distribution		0.60
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.41
CURRENT BILL - MAY 2016		82.71
TOTAL AMOUNT DUE		3,497.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2015 - 1,348.00

Your monthly electricity consumption chart

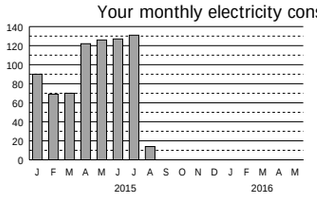

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.71		
Less : VAT	8.86		
Amount Net of VAT	73.85		
Less: BIR 2306	3.69		
BIR 2307	1.48	VATable Sales	73.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68.68	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	77.54	TOTAL SALES	82.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/450/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563836789712

Collection Ref. Code	: 1821-44-671-2	Premise Address	: 1097 JM CUENCO AVENUE		
Account ID	: 5636820000-4				
Customer Name	: TRINIDAD,PLARIDEL M JR	TOTAL AMOUNT DUE	: 3,497.61	Overdue Bill	: 7
Meter Number	: 544047 GS6				
Period	: Oct 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56368200004 BC20/173.1/450/0/10/05-27-2016/73 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209268686616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038408

20982223008

Date : 05-27-2016

BC20/173.1/470/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098222300-8

Collection Ref. Code : 1861-29-617-7

Customer Information----------

Name : TANAJURA,DAISY GABALIO

Premise Address : 1109-GEN.MAXILOM EXT. BRGY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052686	Pole No	:	0186023
Serial No	:	121450785	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3622
Period From	:	04-26-2016	Prev Rdg	:	3366
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	236	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		334.04
CURRENT BILL - MAY 2016		2,768.84
TOTAL AMOUNT DUE		5,058.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,000.00

Your monthly electricity consumption chart

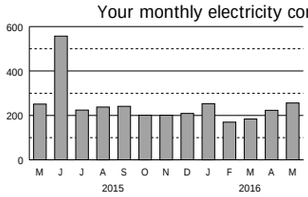

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.84		
Less : VAT	193.83		
Amount Net of VAT	2,575.01		
Less: BIR 2306	81.71		
BIR 2307	49.06	VATable Sales	2,575.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.24	VAT Zero Rated Sales	0.00
Add : VAT	193.83	VAT Amount	193.83
TOTAL AMOUNT DUE	2,638.07	TOTAL SALES	2,768.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/470/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209268686616

Collection Ref. Code	: 1861-29-617-7	Premise Address	: 1109-GEN.MAXILOM EXT. BRGY,CARRETA, CEBU CITY		
Account ID	: 2098222300-8				
Customer Name	: TANAJURA,DAISY GABALIO	TOTAL AMOUNT DUE	: 5,058.62	Overdue Bill	: 1
Meter Number	: MTR1052686				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20982223008

BC20/173.1/470/0/10/05-27-2016/73

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459497928170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048940

45998200005

Date : 05-27-2016

BC20/173.1/480/0236003/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599820000-5

Collection Ref. Code : 1843-96-932-7

Customer Information----------

Name : TANAJURA,JULIET G

Premise Address : 1109 M.J. CUENCO AVENUE,LARAY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014185	Pole No	:	0236003
Serial No	:	34494779	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2151
Period From	:	04-26-2016	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:		Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,137.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.5013/kWh	34.59
System Loss Charge	0.7989/kWh	55.12
Sub-Total		451.08
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		21.79
Transmission		0.86
System Loss		3.15
Distribution		24.29
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		92.13
CURRENT BILL - MAY 2016		774.25
TOTAL AMOUNT DUE		1,911.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 610.00

Your monthly electricity consumption chart

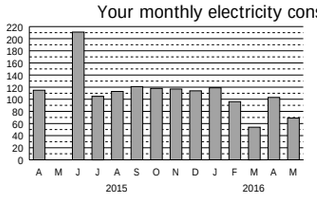

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.25		
Less : VAT	54.14		
Amount Net of VAT	720.11		
Less: BIR 2306	22.98		
BIR 2307	13.74	VATable Sales	720.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.39	VAT Zero Rated Sales	0.00
Add : VAT	54.14	VAT Amount	54.14
TOTAL AMOUNT DUE	737.53	TOTAL SALES	774.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/480/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459497928170

Collection Ref. Code	: 1843-96-932-7	Premise Address	: 1109 M.J. CUENCO AVENUE,LARAY CARRETA,CEBU CITY		
Account ID	: 4599820000-5				
Customer Name	: TANAJURA,JULIET G	TOTAL AMOUNT DUE	: 1,911.44	Overdue Bill	: 1
Meter Number	: MTR1014185				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45998200005 BC20/173.1/480/0/10/05-27-2016/73 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746873465702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040295

74659131440

Date : 05-27-2016

BC20/173.1/490/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465913144-0

Collection Ref. Code : 1859-53-167-9

Customer Information----------

Name : ETCUBAN,ABIGAIL ESTANO

Premise Address : 1109 P.M.J,CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130886	Pole No	:	0186044
Serial No	:	40025192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	651
Period From	:	04-26-2016	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.05
CURRENT BILL - MAY 2016		1,236.14
Debit Adjustments		23.98
Payment Arrangement		1,198.76
TOTAL AMOUNT DUE		5,146.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 3,580.00

Your monthly electricity consumption chart

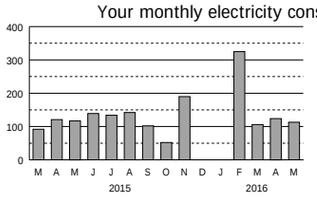

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.14		
Less : VAT	87.07		
Amount Net of VAT	1,149.07		
Less: BIR 2306	36.70		
BIR 2307	21.90	VATable Sales	1,149.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.47	VAT Zero Rated Sales	0.00
Add : VAT	87.07	VAT Amount	87.07
TOTAL AMOUNT DUE	1,177.54	TOTAL SALES	1,236.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/490/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746873465702

Collection Ref. Code	: 1859-53-167-9	Premise Address	: 1109 P.M.J,CUENCO AVENUE,CEBU CITY		
Account ID	: 7465913144-0				
Customer Name	: ETCUBAN,ABIGAIL ESTANO	TOTAL AMOUNT DUE	: 5,146.63	Overdue Bill	: 2
Meter Number	: MTR1130886				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74659131440

BC20/173.1/490/0/10/05-27-2016/73

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763153115208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050639

76368200002

Date : 05-27-2016

BC20/173.1/520/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636820000-2

Collection Ref. Code : 1821-45-578-9

Customer Information----------

Name : TANGHIAN,ROSALIA S

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528932 GS6	Pole No	:	0186044
Serial No	:	59921140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16913
Period From	:	04-26-2016	Prev Rdg	:	16766
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	80	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.38
CURRENT BILL - MAY 2016		1,594.74
TOTAL AMOUNT DUE		3,016.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,420.00

Your monthly electricity consumption chart

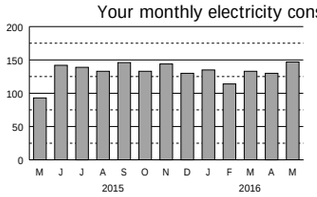

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.74		
Less : VAT	111.82		
Amount Net of VAT	1,482.92		
Less: BIR 2306	47.12		
BIR 2307	28.26	VATable Sales	1,482.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.54	VAT Zero Rated Sales	0.00
Add : VAT	111.82	VAT Amount	111.82
TOTAL AMOUNT DUE	1,519.36	TOTAL SALES	1,594.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/520/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763153115208

Collection Ref. Code	: 1821-45-578-9	Premise Address	: M J CUENCO AVE		
Account ID	: 7636820000-2				
Customer Name	: TANGHIAN,ROSALIA S	TOTAL AMOUNT DUE	: 3,016.25	Overdue Bill	: 1
Meter Number	: 528932 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76368200002 BC20/173.1/520/0/10/05-27-2016/73 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267620802774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034406

26785423901

Date : 05-27-2016

BC20/173.1/540/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678542390-1

Collection Ref. Code : 1851-89-740-2

Customer Information----------

Name : TRADIO,JILLMARIE TRAZONA

Premise Address : 149 GEN. MAXILOM,CARRETA

TIN :

Metering Information----------

Meter No	:	007051 EFS6	Pole No	:	0186023
Serial No	:	121431666	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2997
Period From	:	04-26-2016	Prev Rdg	:	2459
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	386	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,166.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,817.67
Transmission Charge	0.5013/kWh	269.70
System Loss Charge	0.7989/kWh	429.81
Sub-Total		3,517.18
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,166.50	103.33
Sub-Total		149.11
Government Charges		
Franchise Tax - Local		39.08
Value Added Tax		
Generation		169.93
Transmission		6.68
System Loss		24.53
Distribution		185.33
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		704.43
CURRENT BILL - MAY 2016		5,915.10
TOTAL AMOUNT DUE		11,081.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,590.00

Your monthly electricity consumption chart

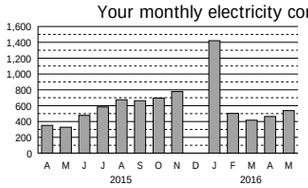

Avg Monthly Usage : 607.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,915.10		
Less : VAT	409.05		
Amount Net of VAT	5,506.05		
Less: BIR 2306	173.62		
BIR 2307	105.00	VATable Sales	5,506.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,227.43	VAT Zero Rated Sales	0.00
Add : VAT	409.05	VAT Amount	409.05
TOTAL AMOUNT DUE	5,636.48	TOTAL SALES	5,915.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/540/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267620802774

Collection Ref. Code	: 1851-89-740-2	Premise Address	: 149 GEN. MAXILOM,CARRETA		
Account ID	: 2678542390-1				
Customer Name	: TRADIO,JILLMARIE TRAZONA	TOTAL AMOUNT DUE	: 11,081.56	Overdue Bill	: 1
Meter Number	: 007051 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26785423901

BC20/173.1/540/0/10/05-27-2016/73

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286019010072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045172

28698200004

Date : 05-27-2016

BC20/173.1/550/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869820000-4

Collection Ref. Code : 1823-95-875-3

Customer Information----------

Name : TUBOS,MELANIA L

Premise Address : 148 GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528115 GS6	Pole No	:	0186016
Serial No	:	83174055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3736
Period From	:	04-26-2016	Prev Rdg	:	3643
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	260	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 28.37
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.80
CURRENT BILL - MAY 2016		951.59
TOTAL AMOUNT DUE		1,690.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 593.00

Your monthly electricity consumption chart

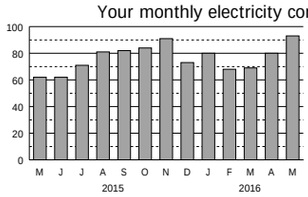

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.59		
Less : VAT	66.24		
Amount Net of VAT	885.35		
Less: BIR 2306	27.94		
BIR 2307	16.82	VATable Sales	885.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.59	VAT Zero Rated Sales	0.00
Add : VAT	66.24	VAT Amount	66.24
TOTAL AMOUNT DUE	906.83	TOTAL SALES	951.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/550/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286019010072

Collection Ref. Code	: 1823-95-875-3	Premise Address	: 148 GEN MAXILOM EXT,CARRETA,CEBU CITY
Account ID	: 2869820000-4		
Customer Name	: TUBOS,MELANIA L	TOTAL AMOUNT DUE	: 1,690.93 Overdue Bill : 1
Meter Number	: 528115 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28698200004

BC20/173.1/550/0/10/05-27-2016/73

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386527818477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045257

38698200003

Date : 05-27-2016

BC20/173.1/560/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869820000-3

Collection Ref. Code : 1823-95-887-7

Customer Information----------

Name : LOCAYLOCAY,LEONORA C

Premise Address : 148 GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528102 GS6	Pole No	:	0186016
Serial No	:	25316117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5812
Period From	:	04-26-2016	Prev Rdg	:	5694
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		35.43
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.88
CURRENT BILL - MAY 2016		1,284.13
TOTAL AMOUNT DUE		2,553.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,305.00

Your monthly electricity consumption chart

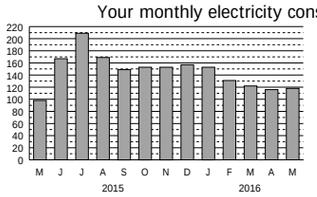

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.13		
Less : VAT	90.19		
Amount Net of VAT	1,193.94		
Less: BIR 2306	38.01		
BIR 2307	22.75	VATable Sales	1,193.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.18	VAT Zero Rated Sales	0.00
Add : VAT	90.19	VAT Amount	90.19
TOTAL AMOUNT DUE	1,223.37	TOTAL SALES	1,284.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/560/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386527818477

Collection Ref. Code	: 1823-95-887-7	Premise Address	: 148 GEN MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 3869820000-3				
Customer Name	: LOCAYLOCAY,LEONORA C	TOTAL AMOUNT DUE	: 2,553.78	Overdue Bill	: 1
Meter Number	: 528102 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38698200003 BC20/173.1/560/0/10/05-27-2016/73 5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170316729849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035555

17037200007

Date : 05-27-2016

BC20/173.1/580/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703720000-7

Collection Ref. Code : 1813-22-674-1

Customer Information----------

Name : SOLON,HENRY S

Premise Address : 146 GEN MAX EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529074 GS6	Pole No	:	0186016
Serial No	:	26130724	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7285
Period From	:	04-26-2016	Prev Rdg	:	7217
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 114.71
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.52
CURRENT BILL - MAY 2016		595.27
TOTAL AMOUNT DUE		1,184.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 735.00

Your monthly electricity consumption chart

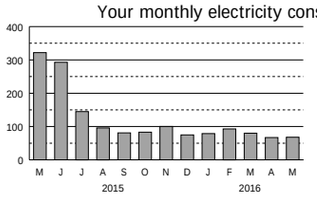

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.27		
Less : VAT	41.24		
Amount Net of VAT	554.03		
Less: BIR 2306	17.45		
BIR 2307	10.43	VATable Sales	554.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.15	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	567.39	TOTAL SALES	595.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/580/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170316729849

Collection Ref. Code	: 1813-22-674-1	Premise Address	: 146 GEN MAX EXT,CARRETA,CEBU CITY
Account ID	: 1703720000-7		
Customer Name	: SOLON,HENRY S	TOTAL AMOUNT DUE	: 1,184.12 Overdue Bill : 1
Meter Number	: 529074 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17037200007 BC20/173.1/580/0/10/05-27-2016/73 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818742368804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044635

81869888842

Date : 05-27-2016

BC20/173.1/620/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186988884-2

Collection Ref. Code : 1849-50-353-2

Customer Information----------

Name : OLIS,HELEN DUMORAN

Premise Address : 142 GENERAL MAXILOM EXTN,CARRETA

TIN :

Metering Information----------

Meter No	:	008934 EFS6	Pole No	:	0208036
Serial No	:	121433526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2864
Period From	:	04-26-2016	Prev Rdg	:	2221
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	1096	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,665.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,367.58
Transmission Charge	0.5013/kWh	322.34
System Loss Charge	0.7989/kWh	513.69
Sub-Total		4,203.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,666.00	133.32
Sub-Total		188.04
Government Charges		
Franchise Tax - Local		46.77
Value Added Tax		
Generation		203.11
Transmission		7.99
System Loss		29.32
Distribution		221.38
Others		28.18
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		843.07
CURRENT BILL - MAY 2016		7,079.54
TOTAL AMOUNT DUE		13,745.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,466.64

Your monthly electricity consumption chart

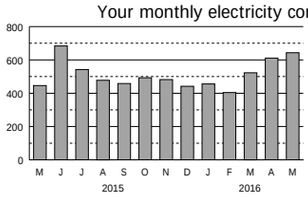

Avg Monthly Usage : 512.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,079.54		
Less : VAT	489.98		
Amount Net of VAT	6,589.56		
Less: BIR 2306	207.96		
BIR 2307	125.66	VATable Sales	6,589.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,255.94	VAT Zero Rated Sales	0.00
Add : VAT	489.98	VAT Amount	489.98
TOTAL AMOUNT DUE	6,745.92	TOTAL SALES	7,079.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/620/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818742368804

Collection Ref. Code	: 1849-50-353-2	Premise Address	: 142 GENERAL MAXILOM EXTN,CARRETA		
Account ID	: 8186988884-2				
Customer Name	: OLIS,HELEN DUMORAN	TOTAL AMOUNT DUE	: 13,745.32	Overdue Bill	: 1
Meter Number	: 008934 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81869888842

BC20/173.1/620/0/10/05-27-2016/73

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161046663882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050907

16131490423

Date : 05-27-2016

BC20/173.1/630/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613149042-3

Collection Ref. Code : 1859-62-824-9

Customer Information----------

Name : ROSALES,CARLOS DESPACIO

Premise Address : 141 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037953	Pole No	:	0208036
Serial No	:	126813394	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16661
Period From	:	04-26-2016	Prev Rdg	:	15215
No of Days	:	30	Diff Rdg	:	1446
Avg kWh/day	:	48.20	Registered	:	1446
Conn Load	:	236	Billed kWh	:	1446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,809.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,573.14
Transmission Charge	0.2986/kWh	431.78
System Loss Charge	0.8302/kWh	1,200.47
Sub-Total		9,205.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,531.37
Supply Charge	0.4118/kWh	595.46
Metering Charge	0.6989/kWh	1,010.61
	5.00/month	5.00
Sub-Total		4,142.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	122.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 9,810.00	196.20
Sub-Total		319.26
Government Charges		
Franchise Tax - Local		102.50
Value Added Tax		
Generation		456.75
Transmission		10.71
System Loss		69.38
Distribution		497.09
Others		50.61
Universal Charge		
Missionary Electrification	0.1561/kWh	225.72
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.30
Sub-Total		1,875.91
CURRENT BILL - MAY 2016		15,543.00
TOTAL AMOUNT DUE		25,352.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 8,057.00

Your monthly electricity consumption chart

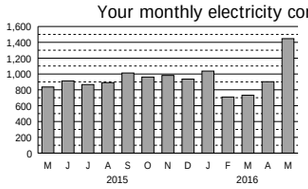

Avg Monthly Usage : 940.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,543.00		
Less : VAT	1,084.54		
Amount Net of VAT	14,458.46		
Less: BIR 2306	457.25		
BIR 2307	275.39	VATable Sales	14,458.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,725.82	VAT Zero Rated Sales	0.00
Add : VAT	1,084.54	VAT Amount	1,084.54
TOTAL AMOUNT DUE	14,810.36	TOTAL SALES	15,543.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/630/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161046663882

Collection Ref. Code	: 1859-62-824-9	Premise Address	: 141 GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 1613149042-3				
Customer Name	: ROSALES,CARLOS DESPACIO	TOTAL AMOUNT DUE	: 25,352.95	Overdue Bill	: 1
Meter Number	: MTR1037953				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16131490423 BC20/173.1/630/0/10/05-27-2016/73 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151493446416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044401

15182881621

Date : 05-27-2016

BC20/173.1/705/0219112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518288162-1

Collection Ref. Code : 1861-48-719-3

Customer Information----------

Name : BARDA,GINA MAG-ASO

Premise Address : GEN. MAXILOM EXT.,SITIO LARAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107053	Pole No	:	0219112
Serial No	:	129121934	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1244
Period From	:	04-26-2016	Prev Rdg	:	1089
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.66
CURRENT BILL - MAY 2016		1,706.22
TOTAL AMOUNT DUE		2,787.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,525.00

Your monthly electricity consumption chart

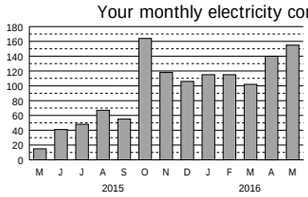

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.22		
Less : VAT	120.56		
Amount Net of VAT	1,585.66		
Less: BIR 2306	50.81		
BIR 2307	30.24	VATable Sales	1,585.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.61	VAT Zero Rated Sales	0.00
Add : VAT	120.56	VAT Amount	120.56
TOTAL AMOUNT DUE	1,625.17	TOTAL SALES	1,706.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/705/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151493446416

Collection Ref. Code	: 1861-48-719-3	Premise Address	: GEN. MAXILOM EXT.,SITIO LARAY,CARRETA, CEBU CITY		
Account ID	: 1518288162-1				
Customer Name	: BARDA,GINA MAG-ASO	TOTAL AMOUNT DUE	: 2,787.36	Overdue Bill	: 1
Meter Number	: MTR1107053				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15182881621

BC20/173.1/705/0/10/05-27-2016/73

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251502169168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042712

25171400002

Date : 05-27-2016

BC20/173.1/760/0219126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517140000-2

Collection Ref. Code : 1841-22-290-9

Customer Information----------

Name : MATONDO,SOLEDAD ARANETA

Premise Address : 132 GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	528878 GS6	Pole No	:	0219126
Serial No	:	22877169	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2030
Period From	:	04-26-2016	Prev Rdg	:	1980
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	223	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 180.15
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.82
CURRENT BILL - MAY 2016		335.05
TOTAL AMOUNT DUE		654.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 285.00

Your monthly electricity consumption chart

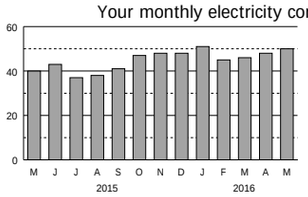

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.05		
Less : VAT	22.83		
Amount Net of VAT	312.22		
Less: BIR 2306	9.69		
BIR 2307	5.77	VATable Sales	312.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.76	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	319.59	TOTAL SALES	335.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/760/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251502169168

Collection Ref. Code	: 1841-22-290-9	Premise Address	: 132 GEN. MAXILOM EXT.,CARRETA		
Account ID	: 2517140000-2				
Customer Name	: MATONDO,SOLEDAD ARANETA	TOTAL AMOUNT DUE	: 654.47	Overdue Bill	: 1
Meter Number	: 528878 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25171400002

BC20/173.1/760/0/10/05-27-2016/73

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385681567094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044144

38578290397

Date : 05-27-2016

BC20/173.1/770/0219126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857829039-7

Collection Ref. Code : 1857-58-413-9

Customer Information----------

Name : MERINO,VALORINA VILLACARLOS

Premise Address : GENERAL MAXILOM EXTENSION,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564058 GS6	Pole No	:	0219126
Serial No	:	24854212	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11321
Period From	:	04-26-2016	Prev Rdg	:	10976
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	236	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,449.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,449.50	68.99
Sub-Total		98.35
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		450.92
CURRENT BILL - MAY 2016		3,737.73
TOTAL AMOUNT DUE		7,187.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,020.00

Your monthly electricity consumption chart

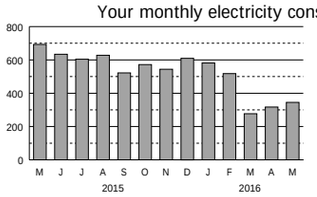

Avg Monthly Usage : 526.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.73		
Less : VAT	261.92		
Amount Net of VAT	3,475.81		
Less: BIR 2306	110.41		
BIR 2307	66.23	VATable Sales	3,475.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,299.17	VAT Zero Rated Sales	0.00
Add : VAT	261.92	VAT Amount	261.92
TOTAL AMOUNT DUE	3,561.09	TOTAL SALES	3,737.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/770/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385681567094

Collection Ref. Code	: 1857-58-413-9	Premise Address	: GENERAL MAXILOM EXTENSION,CARRETA, CEBU CITY		
Account ID	: 3857829039-7				
Customer Name	: MERINO,VALORINA VILLACARLOS	TOTAL AMOUNT DUE	: 7,187.24	Overdue Bill	: 1
Meter Number	: 564058 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38578290397

BC20/173.1/770/0/10/05-27-2016/73

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275161933233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038812

27566037415

Date : 05-27-2016

BC20/173.1/870/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756603741-5

Collection Ref. Code : 1855-54-467-9

Customer Information----------

Name : SIASAR,EUSEBIO TUICO

Premise Address : 1101-AA GEN. MAXILOM,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1142021	Pole No	:	0186044
Serial No	:	10080209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	511
Period From	:	04-26-2016	Prev Rdg	:	426
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 58.94
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.24
CURRENT BILL - MAY 2016		834.63
TOTAL AMOUNT DUE		1,834.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 521.00

Your monthly electricity consumption chart

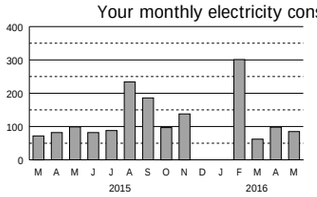

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.63		
Less : VAT	58.27		
Amount Net of VAT	776.36		
Less: BIR 2306	24.60		
BIR 2307	14.72	VATable Sales	776.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.04	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	795.31	TOTAL SALES	834.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/870/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275161933233

Collection Ref. Code	: 1855-54-467-9	Premise Address	: 1101-AA GEN. MAXILOM,CARRETA
Account ID	: 2756603741-5		
Customer Name	: SIASAR,EUSEBIO TUICO	TOTAL AMOUNT DUE	: 1,834.25
Meter Number	: MTR1142021		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27566037415

BC20/173.1/870/0/10/05-27-2016/73

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869937939296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035496

86981235731

Date : 05-27-2016

BC20/173.1/880/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698123573-1

Collection Ref. Code : 1853-47-974-8

Customer Information----------

Name : GIPGANO,PATROCENIO GULLEM SR.

Premise Address : 1101-AA GEN MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1159708	Pole No	:	0186044
Serial No	:	40107954	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	344
Period From	:	04-26-2016	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Senior Citizen Discount		- 26.04
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.23
CURRENT BILL - MAY 2016		572.92
Debit Adjustments		477.97
TOTAL AMOUNT DUE		3,582.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

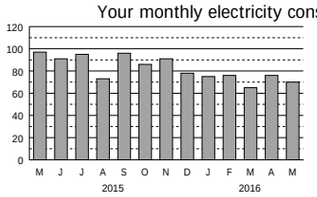

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.92		
Less : VAT	40.96		
Amount Net of VAT	531.96		
Less: BIR 2306	17.33		
BIR 2307	9.97	VATable Sales	531.96
SC/PWD DISCOUNT	26.04	VAT Exempt Sales	0.00
Amount Due	478.62	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	519.58	TOTAL SALES	572.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/880/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869937939296

Collection Ref. Code	: 1853-47-974-8	Premise Address	: 1101-AA GEN MAXILOM EXTENSION,CARRETA		
Account ID	: 8698123573-1				
Customer Name	: GIPGANO,PATROCENIO GULLEM SR.	TOTAL AMOUNT DUE	: 3,582.73	Overdue Bill	: 1
Meter Number	: MTR1159708				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86981235731

BC20/173.1/880/0/10/05-27-2016/73

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265624508323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050519

26582700519

Date : 05-27-2016

BC20/173.1/890/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658270051-9

Collection Ref. Code : 1857-47-470-8

Customer Information----------

Name : ANONAS,MARICRIS MAHILUM

Premise Address : PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141923	Pole No	:	0186044
Serial No	:	40027713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	537
Period From	:	04-26-2016	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 24.58
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.14
CURRENT BILL - MAY 2016		987.39
TOTAL AMOUNT DUE		1,985.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 829.00

Your monthly electricity consumption chart

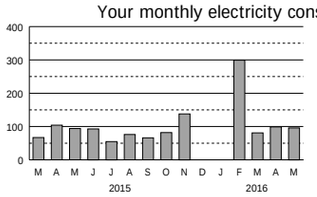

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.39		
Less : VAT	68.92		
Amount Net of VAT	918.47		
Less: BIR 2306	29.06		
BIR 2307	17.46	VATable Sales	918.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.95	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	940.87	TOTAL SALES	987.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/890/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265624508323

Collection Ref. Code	: 1857-47-470-8	Premise Address	: PONCE II,CARRETA, CEBU CITY		
Account ID	: 2658270051-9				
Customer Name	: ANONAS,MARICRIS MAHILUM	TOTAL AMOUNT DUE	: 1,985.55	Overdue Bill	: 1
Meter Number	: MTR1141923				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26582700519

BC20/173.1/890/0/10/05-27-2016/73

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821001233519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046077

82160467039

Date : 05-27-2016

BC20/173.1/900/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216046703-9

Collection Ref. Code : 1859-78-425-9

Customer Information----------

Name : MANGCO,NESTOR ROLDAN

Premise Address : 325 B GEN.MAXILOM EXT.,CARRETA,CEBU CITY

TIN : 415-963-313-000

Metering Information----------

Meter No	:	MTR1142034	Pole No	:	0186044
Serial No	:	10080193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	357
Period From	:	04-26-2016	Prev Rdg	:	278
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 96.84
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.06
CURRENT BILL - MAY 2016		730.19
TOTAL AMOUNT DUE		1,393.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 320.00

Your monthly electricity consumption chart

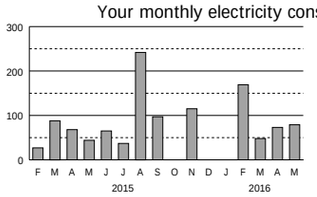

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.19		
Less : VAT	50.64		
Amount Net of VAT	679.55		
Less: BIR 2306	21.40		
BIR 2307	12.84	VATable Sales	679.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.31	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	695.95	TOTAL SALES	730.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/900/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821001233519

Collection Ref. Code	: 1859-78-425-9	Premise Address	: 325 B GEN.MAXILOM EXT.,CARRETA,CEBU CITY
Account ID	: 8216046703-9		
Customer Name	: MANGCO,NESTOR ROLDAN	TOTAL AMOUNT DUE	: 1,393.09
Meter Number	: MTR1142034	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82160467039

BC20/173.1/900/0/10/05-27-2016/73

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364465268669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051322

36431095086

Date : 05-27-2016

BC20/173.1/910/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643109508-6

Collection Ref. Code : 1859-78-404-6

Customer Information----------

Name : MANGCO,NESTOR ROLDAN

Premise Address : 325-B GEN.MAXILOM EXT.,CARRETA,CEBU CITY

TIN : 415-963-313-000

Metering Information----------

Meter No	:	MTR1160142	Pole No	:	0186044
Serial No	:	40107971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	190
Period From	:	04-26-2016	Prev Rdg	:	147
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.98
CURRENT BILL - MAY 2016		288.30
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		575.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 215.00

Your monthly electricity consumption chart

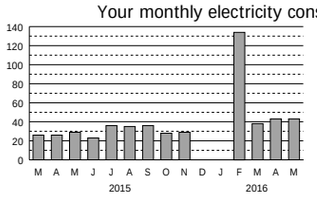

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.30		
Less : VAT	19.65		
Amount Net of VAT	268.65		
Less: BIR 2306	8.35		
BIR 2307	4.96	VATable Sales	268.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.34	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	274.99	TOTAL SALES	288.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/910/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364465268669

Collection Ref. Code	: 1859-78-404-6	Premise Address	: 325-B GEN.MAXILOM EXT.,CARRETA,CEBU CITY
Account ID	: 3643109508-6		
Customer Name	: MANGCO,NESTOR ROLDAN	TOTAL AMOUNT DUE	: 575.51 Overdue Bill : 1
Meter Number	: MTR1160142		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36431095086

BC20/173.1/910/0/10/05-27-2016/73

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004574471125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036234

00486712045

Date : 05-27-2016

BC20/173.1/920/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048671204-5

Collection Ref. Code : 1861-17-122-6

Customer Information----------

Name : LUBIANO,RICKY JABINES

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153949	Pole No	:	1311095
Serial No	:	40105967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	628
Period From	:	04-26-2016	Prev Rdg	:	540
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,871.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.23
CURRENT BILL - MAY 2016		840.54
TOTAL AMOUNT DUE		6,711.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 500.00

Your monthly electricity consumption chart

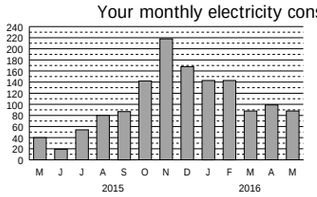

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.54		
Less : VAT	57.81		
Amount Net of VAT	782.73		
Less: BIR 2306	24.43		
BIR 2307	14.82	VATable Sales	782.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.48	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	801.29	TOTAL SALES	840.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/920/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004574471125

Collection Ref. Code	: 1861-17-122-6	Premise Address	: GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 0048671204-5				
Customer Name	: LUBIANO,RICKY JABINES	TOTAL AMOUNT DUE	: 6,711.74	Overdue Bill	: 1
Meter Number	: MTR1153949				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00486712045

BC20/173.1/920/0/10/05-27-2016/73

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898746643826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051823

89846587130

Date : 05-27-2016

BC20/173.1/930/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984658713-0

Collection Ref. Code : 1857-78-284-4

Customer Information----------

Name : LUBIANO,RICKY JABINES

Premise Address : GEN. MAXILOM EXT.,SITIO PONCE 2,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142053	Pole No	:	1311095
Serial No	:	40026203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	239
Period From	:	04-26-2016	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.14
CURRENT BILL - MAY 2016		210.59
TOTAL AMOUNT DUE		422.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 685.00

Your monthly electricity consumption chart

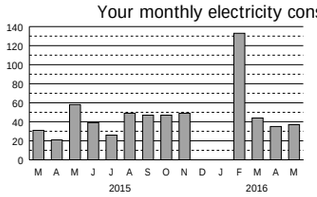

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.59		
Less : VAT	14.19		
Amount Net of VAT	196.40		
Less: BIR 2306	6.06		
BIR 2307	3.58	VATable Sales	196.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.76	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	200.95	TOTAL SALES	210.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/930/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898746643826

Collection Ref. Code	: 1857-78-284-4	Premise Address	: GEN. MAXILOM EXT.,SITIO PONCE 2,CARRETA, CEBU CITY		
Account ID	: 8984658713-0				
Customer Name	: LUBIANO,RICKY JABINES	TOTAL AMOUNT DUE	: 422.51	Overdue Bill	: 1
Meter Number	: MTR1142053				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89846587130

BC20/173.1/930/0/10/05-27-2016/73

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287902033416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045551

28748473825

Date : 05-27-2016

BC20/173.1/960/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874847382-5

Collection Ref. Code : 1857-59-131-3

Customer Information----------

Name : SARMIENTO,PONCIANO SITON

Premise Address : GEN. MAXILOM EXT.,PONCE COMP. II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142039	Pole No	:	0186044
Serial No	:	40026780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	294
Period From	:	04-26-2016	Prev Rdg	:	240
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 136.97
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.93
CURRENT BILL - MAY 2016		424.23
TOTAL AMOUNT DUE		624.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 500.00

Your monthly electricity consumption chart

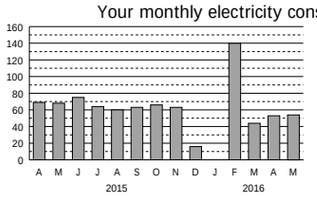

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.23		
Less : VAT	29.44		
Amount Net of VAT	394.79		
Less: BIR 2306	12.48		
BIR 2307	7.38	VATable Sales	394.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.93	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	404.37	TOTAL SALES	424.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/960/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287902033416

Collection Ref. Code	: 1857-59-131-3	Premise Address	: GEN. MAXILOM EXT.,PONCE COMP. II, CEBU CITY
Account ID	: 2874847382-5		
Customer Name	: SARMIENTO,PONCIANO SITON	TOTAL AMOUNT DUE	: 624.83
Meter Number	: MTR1142039		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28748473825

BC20/173.1/960/0/10/05-27-2016/73

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861020537245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048265

86178276225

Date : 05-27-2016

BC20/173.1/970/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617827622-5

Collection Ref. Code : 1855-34-980-9

Customer Information----------

Name : MONTEADORA,ROSALEM CEBALLOS

Premise Address : SOTIO PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142014	Pole No	:	0186044
Serial No	:	10080204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	174
Period From	:	04-26-2016	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.68
CURRENT BILL - MAY 2016		175.63
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		296.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 195.00

Your monthly electricity consumption chart

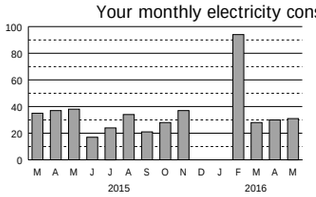

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.63		
Less : VAT	11.80		
Amount Net of VAT	163.83		
Less: BIR 2306	5.02		
BIR 2307	2.98	VATable Sales	163.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.83	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	167.63	TOTAL SALES	175.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/970/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861020537245

Collection Ref. Code	: 1855-34-980-9	Premise Address	: SOTIO PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 8617827622-5				
Customer Name	: MONTEADORA,ROSALEM CEBALLOS	TOTAL AMOUNT DUE	: 296.63	Overdue Bill	: 1
Meter Number	: MTR1142014				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86178276225

BC20/173.1/970/0/10/05-27-2016/73

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783347635918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043134

78307328134

Date : 05-27-2016

BC20/173.1/990/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830732813-4

Collection Ref. Code : 1855-96-509-7

Customer Information----------

Name : MAYOL,JENNEN KENNETH TEVES

Premise Address : 1085 MJ CUENCO,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1142016	Pole No	:	0186044
Serial No	:	10080208	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	454
Period From	:	04-26-2016	Prev Rdg	:	321
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 834.50	16.69
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.96
CURRENT BILL - MAY 2016		1,433.21
TOTAL AMOUNT DUE		2,266.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 695.00

Your monthly electricity consumption chart

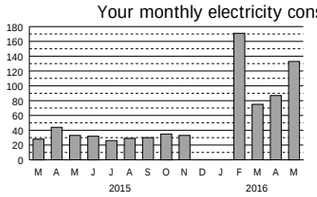

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.21		
Less : VAT	100.14		
Amount Net of VAT	1,333.07		
Less: BIR 2306	42.23		
BIR 2307	25.39	VATable Sales	1,333.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.45	VAT Zero Rated Sales	0.00
Add : VAT	100.14	VAT Amount	100.14
TOTAL AMOUNT DUE	1,365.59	TOTAL SALES	1,433.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/990/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783347635918

Collection Ref. Code	: 1855-96-509-7	Premise Address	: 1085 MJ CUENCO,CARRETA		
Account ID	: 7830732813-4				
Customer Name	: MAYOL,JENNEN KENNETH TEVES	TOTAL AMOUNT DUE	: 2,266.49	Overdue Bill	: 1
Meter Number	: MTR1142016				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78307328134 BC20/173.1/990/0/10/05-27-2016/73 5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523852224852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046334

52384746278

Date : 05-27-2016

BC20/173.1/991/1386734/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238474627-8

Collection Ref. Code : 1857-31-026-8

Customer Information----------

Name : SINGSON,REBECCA MORALES

Premise Address : GEN. MAXILOM EXT. PONCE II,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131002	Pole No	:	1386734
Serial No	:	40027782	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	330
Period From	:	04-26-2016	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.39
CURRENT BILL - MAY 2016		1,180.92
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		2,570.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 901.00

Your monthly electricity consumption chart

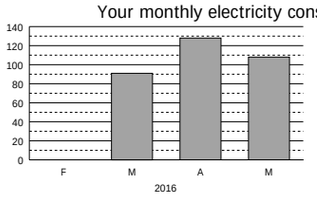

Avg Monthly Usage : 81.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.92		
Less : VAT	83.16		
Amount Net of VAT	1,097.76		
Less: BIR 2306	35.05		
BIR 2307	20.93	VATable Sales	1,097.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.78	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,124.94	TOTAL SALES	1,180.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523852224852

Collection Ref. Code	: 1857-31-026-8	Premise Address	: GEN. MAXILOM EXT. PONCE II,CARRETA,CEBU CITY		
Account ID	: 5238474627-8				
Customer Name	: SINGSON,REBECCA MORALES	TOTAL AMOUNT DUE	: 2,570.35	Overdue Bill	: 1
Meter Number	: MTR1131002				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52384746278

BC20/173.1/991/0/10/05-27-2016/73

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769855273528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035174

76916149776

Date : 05-27-2016

BC20/173.1/991/1553066/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691614977-6

Collection Ref. Code : 1863-42-764-3

Customer Information----------

Name : CASTRO,RITCHEL UMPAD

Premise Address : 058 GEN MAXILOM EXTENSION,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142020	Pole No	:	1553066
Serial No	:	10080223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	283
Period From	:	04-26-2016	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 932.50	18.65
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.01
CURRENT BILL - MAY 2016		1,276.52
TOTAL AMOUNT DUE		2,208.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 634.00

Your monthly electricity consumption chart

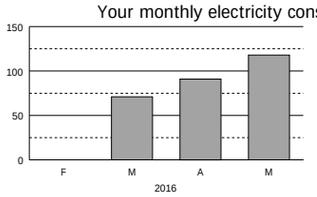

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.52		
Less : VAT	89.37		
Amount Net of VAT	1,187.15		
Less: BIR 2306	37.67		
BIR 2307	22.62	VATable Sales	1,187.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.86	VAT Zero Rated Sales	0.00
Add : VAT	89.37	VAT Amount	89.37
TOTAL AMOUNT DUE	1,216.23	TOTAL SALES	1,276.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769855273528

Collection Ref. Code	: 1863-42-764-3	Premise Address	: 058 GEN MAXILOM EXTENSION,CARRETA,CEBU CITY		
Account ID	: 7691614977-6				
Customer Name	: CASTRO,RITCHEL UMPAD	TOTAL AMOUNT DUE	: 2,208.96	Overdue Bill	: 1
Meter Number	: MTR1142020				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76916149776

BC20/173.1/991/0/10/05-27-2016/73

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259002781465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

25967745644

BILLING STATEMENT

1005047382

Date : 05-27-2016

BC20/173.1/1000/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596774564-4

Collection Ref. Code : 1853-58-635-8

Customer Information----------

Name : DOSDOS,REY DONZAL

Premise Address : 1082-MJ CUENCO AVE.,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142038	Pole No	:	0186044
Serial No	:	40027665	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	973
Period From	:	04-26-2016	Prev Rdg	:	802
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	354	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.58
CURRENT BILL - MAY 2016		1,862.20
TOTAL AMOUNT DUE		3,870.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

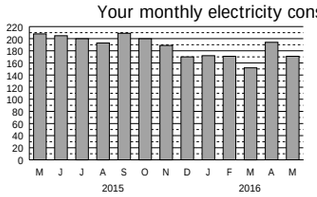

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.20		
Less : VAT	130.83		
Amount Net of VAT	1,731.37		
Less: BIR 2306	55.16		
BIR 2307	33.00	VATable Sales	1,731.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.21	VAT Zero Rated Sales	0.00
Add : VAT	130.83	VAT Amount	130.83
TOTAL AMOUNT DUE	1,774.04	TOTAL SALES	1,862.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1000/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259002781465

Collection Ref. Code	: 1853-58-635-8	Premise Address	: 1082-MJ CUENCO AVE.,TEJERO		
Account ID	: 2596774564-4				
Customer Name	: DOSDOS,REY DONZAL	TOTAL AMOUNT DUE	: 3,870.99	Overdue Bill	: 1
Meter Number	: MTR1142038				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25967745644

BC20/173.1/1000/0/10/05-27-2016/73

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154351054995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15484192479

1005046081

Date : 05-27-2016

BC20/173.1/1020/1368480/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548419247-9

Collection Ref. Code : 1857-49-947-6

Customer Information----------

Name : TAMBIEN,MARTIN TAN JR

Premise Address : 1085 M.J. CUENCO AVENUE SITIO SAMBAG,TEJERO, CEBU CITY

TIN : 279-965-958-000

Metering Information----------

Meter No	:	MTR1160042	Pole No	:	1368480
Serial No	:	40106793	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	183
Period From	:	04-26-2016	Prev Rdg	:	121
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 107.74
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.34
CURRENT BILL - MAY 2016		539.69
TOTAL AMOUNT DUE		923.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 1,000.00

Your monthly electricity consumption chart

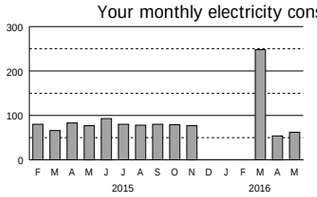

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.69		
Less : VAT	37.27		
Amount Net of VAT	502.42		
Less: BIR 2306	15.76		
BIR 2307	9.46	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.20	VAT Zero Rated Sales	0.00
Add : VAT	37.27	VAT Amount	37.27
TOTAL AMOUNT DUE	514.47	TOTAL SALES	539.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1020/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154351054995

Collection Ref. Code : 1857-49-947-6

Account ID : 1548419247-9

Customer Name : TAMBIEN,MARTIN TAN JR

Meter Number : MTR1160042

Period : Apr 2016

Premise Address : 1085 M.J. CUENCO AVENUE SITIO SAMBAG,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 923.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15484192479 BC20/173.1/1020/0/10/05-27-2016/73 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999500463657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049571

99986575654

Date : 05-27-2016

BC20/173.1/1040/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998657565-4

Collection Ref. Code : 1859-46-323-1

Customer Information----------

Name : MOLINIO,DORIS LEE MACARAT

Premise Address : 1045-U,M.J. CUENCO AVENUE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142043	Pole No	:	0186044
Serial No	:	10080192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	651
Period From	:	04-26-2016	Prev Rdg	:	507
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.93
CURRENT BILL - MAY 2016		1,575.15
TOTAL AMOUNT DUE		2,515.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,021.00

Your monthly electricity consumption chart

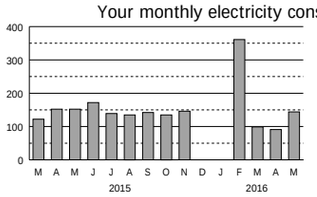

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.15		
Less : VAT	110.93		
Amount Net of VAT	1,464.22		
Less: BIR 2306	46.75		
BIR 2307	27.91	VATable Sales	1,464.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.56	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,500.49	TOTAL SALES	1,575.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1040/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999500463657

Collection Ref. Code	: 1859-46-323-1	Premise Address	: 1045-U,M.J. CUENCO AVENUE,TEJERO,CEBU CITY		
Account ID	: 9998657565-4				
Customer Name	: MOLINIO,DORIS LEE MACARAT	TOTAL AMOUNT DUE	: 2,515.27	Overdue Bill	: 1
Meter Number	: MTR1142043				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99986575654 BC20/173.1/1040/0/10/05-27-2016/73 5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157227210168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048230

15778200004

Date : 05-27-2016

BC20/173.1/1050/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577820000-4

Collection Ref. Code : 1843-72-701-3

Customer Information----------

Name : ASEOCHE,ARNULFO C

Premise Address : 154-B GEN. MAXILOM EXT.PONCE II LARAY,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142025	Pole No	:	0186044
Serial No	:	40026924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	335
Period From	:	04-26-2016	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		659.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.5013/kWh	31.08
System Loss Charge	0.7989/kWh	49.53
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 659.50	13.19
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		19.58
Transmission		0.77
System Loss		2.83
Distribution		21.89
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		81.93
CURRENT BILL - MAY 2016		688.12
TOTAL AMOUNT DUE		1,347.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,574.00

Your monthly electricity consumption chart

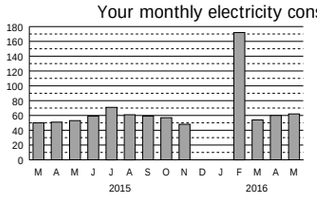

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.12		
Less : VAT	47.83		
Amount Net of VAT	640.29		
Less: BIR 2306	20.31		
BIR 2307	12.21	VATable Sales	640.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.77	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	655.60	TOTAL SALES	688.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1050/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157227210168

Collection Ref. Code : 1843-72-701-3

Account ID : 1577820000-4

Customer Name : ASEOCHE,ARNULFO C

Meter Number : MTR1142025

Period : Apr 2016

Premise Address : 154-B GEN. MAXILOM EXT.PONCE II LARAY,CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 1,347.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15778200004 BC20/173.1/1050/0/10/05-27-2016/73 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619283392231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044535

61909200000

Date : 05-27-2016

BC20/173.1/1060/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190920000-0

Collection Ref. Code : 1839-83-614-8

Customer Information----------

Name : DOROT,LUISITA N

Premise Address : #140-A M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131031	Pole No	:	1311095
Serial No	:	40024877	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	799
Period From	:	04-26-2016	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	125	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,281.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.5013/kWh	68.18
System Loss Charge	0.7989/kWh	108.65
Sub-Total		889.10
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		42.95
Transmission		1.69
System Loss		6.19
Distribution		47.30
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.04
CURRENT BILL - MAY 2016		1,521.47
TOTAL AMOUNT DUE		3,803.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,876.00

Your monthly electricity consumption chart

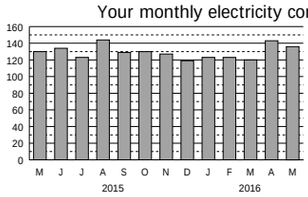

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.47		
Less : VAT	106.20		
Amount Net of VAT	1,415.27		
Less: BIR 2306	45.05		
BIR 2307	27.01	VATable Sales	1,415.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.21	VAT Zero Rated Sales	0.00
Add : VAT	106.20	VAT Amount	106.20
TOTAL AMOUNT DUE	1,449.41	TOTAL SALES	1,521.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1060/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619283392231

Collection Ref. Code	: 1839-83-614-8	Premise Address	: #140-A M.J. CUENCO AVE.,CARRETA,CEBU CITY
Account ID	: 6190920000-0		
Customer Name	: DOROT,LUISITA N	TOTAL AMOUNT DUE	: 3,803.09
Meter Number	: MTR1131031		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61909200000 BC20/173.1/1060/0/10/05-27-2016/73 5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058842841487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047506

05898200000

Date : 05-27-2016

BC20/173.1/1090/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589820000-0

Collection Ref. Code : 1825-23-893-6

Customer Information----------

Name : PANTUJAN,JOMY L

Premise Address : 1085-K M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131015	Pole No	:	1311095
Serial No	:	40024854	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	360
Period From	:	04-26-2016	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.2986/kWh	18.51
System Loss Charge	0.8302/kWh	51.47
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 577.09	- 115.42
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		19.58
Transmission		0.46
System Loss		2.98
Distribution		21.89
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.72
CURRENT BILL - MAY 2016		543.03
TOTAL AMOUNT DUE		1,075.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 138.00

Your monthly electricity consumption chart

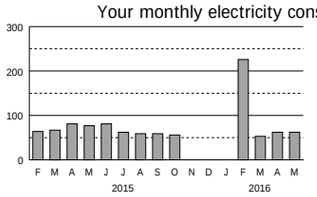

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.03		
Less : VAT	37.63		
Amount Net of VAT	505.40		
Less: BIR 2306	15.91		
BIR 2307	9.52	VATable Sales	505.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.97	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	517.60	TOTAL SALES	543.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1090/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058842841487

Collection Ref. Code	: 1825-23-893-6	Premise Address	: 1085-K M J CUENCO AVE,TEJERO,CEBU CITY
Account ID	: 0589820000-0		
Customer Name	: PANTUJAN,JOMY L	TOTAL AMOUNT DUE	: 1,075.27 Overdue Bill : 1
Meter Number	: MTR1131015		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05898200000 BC20/173.1/1090/0/10/05-27-2016/73 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927308088627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048271

92788200001

Date : 05-27-2016

BC20/173.1/1100/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278820000-1

Collection Ref. Code : 1831-71-119-2

Customer Information----------

Name : PANTUJAN,JOMY L TM

Premise Address : 1097 C GEN MAX EXT

TIN :

Metering Information----------

Meter No	:	MTR1131036	Pole No	:	1311095
Serial No	:	40025138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1236
Period From	:	04-26-2016	Prev Rdg	:	951
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	260	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,698.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.5013/kWh	142.87
System Loss Charge	0.7989/kWh	227.69
Sub-Total		1,863.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		90.03
Transmission		3.54
System Loss		12.99
Distribution		98.46
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.37
CURRENT BILL - MAY 2016		3,135.26
TOTAL AMOUNT DUE		5,833.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,890.00

Your monthly electricity consumption chart

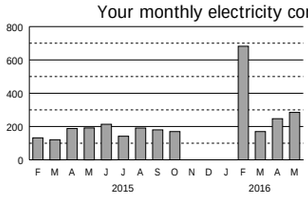

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.26		
Less : VAT	216.89		
Amount Net of VAT	2,918.37		
Less: BIR 2306	92.05		
BIR 2307	55.65	VATable Sales	2,918.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.67	VAT Zero Rated Sales	0.00
Add : VAT	216.89	VAT Amount	216.89
TOTAL AMOUNT DUE	2,987.56	TOTAL SALES	3,135.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1100/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927308088627

Collection Ref. Code : 1831-71-119-2

Account ID : 9278820000-1

Customer Name : PANTUJAN,JOMY L TM

Meter Number : MTR1131036

Period : Apr 2016

Premise Address : 1097 C GEN MAX EXT

TOTAL AMOUNT DUE : 5,833.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92788200001

BC20/173.1/1100/0/10/05-27-2016/73

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508057248180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038520

50878200000

Date : 05-27-2016

BC20/173.1/1130/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087820000-0

Collection Ref. Code : 1831-69-098-5

Customer Information----------

Name : SANCHEZ,ALEJANDRA O TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	486823 GS6	Pole No	:	0186023
Serial No	:	58662473	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4579
Period From	:	04-26-2016	Prev Rdg	:	4395
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.99
CURRENT BILL - MAY 2016		1,997.84
TOTAL AMOUNT DUE		3,915.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,800.00

Your monthly electricity consumption chart

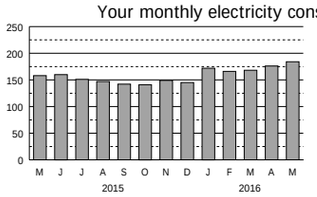

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.84		
Less : VAT	140.15		
Amount Net of VAT	1,857.69		
Less: BIR 2306	59.06		
BIR 2307	35.40	VATable Sales	1,857.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.23	VAT Zero Rated Sales	0.00
Add : VAT	140.15	VAT Amount	140.15
TOTAL AMOUNT DUE	1,903.38	TOTAL SALES	1,997.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1130/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508057248180

Collection Ref. Code	: 1831-69-098-5	Premise Address	: MJ CUENCO AVE		
Account ID	: 5087820000-0				
Customer Name	: SANCHEZ,ALEJANDRA O TM	TOTAL AMOUNT DUE	: 3,915.17	Overdue Bill	: 1
Meter Number	: 486823 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50878200000 BC20/173.1/1130/0/10/05-27-2016/73 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854114222940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044152

8540754233

Date : 05-27-2016

BC20/173.1/1180/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540875423-3

Collection Ref. Code : 1853-97-044-1

Customer Information----------

Name : RABOY,LOVELY GWENDOLYN DELA CERNA

Premise Address : 1097 M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131004	Pole No	:	0186044
Serial No	:	40026759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1207
Period From	:	04-26-2016	Prev Rdg	:	977
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	354	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		63.86
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		300.58
CURRENT BILL - MAY 2016		2,491.75
TOTAL AMOUNT DUE		4,705.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,500.00

Your monthly electricity consumption chart

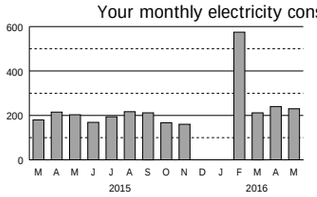

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.75		
Less : VAT	174.58		
Amount Net of VAT	2,317.17		
Less: BIR 2306	73.60		
BIR 2307	44.15	VATable Sales	2,317.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.42	VAT Zero Rated Sales	0.00
Add : VAT	174.58	VAT Amount	174.58
TOTAL AMOUNT DUE	2,374.00	TOTAL SALES	2,491.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1180/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854114222940

Collection Ref. Code	: 1853-97-044-1	Premise Address	: 1097 M.J. CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 8540875423-3				
Customer Name	: RABOY,LOVELY GWENDOLYN DELA CERNA	TOTAL AMOUNT DUE	: 4,705.74	Overdue Bill	: 1
Meter Number	: MTR1131004				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8540754233

BC20/173.1/1180/0/10/05-27-2016/73

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348927349478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042710

34849200000

Date : 05-27-2016

BC20/173.1/1240/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484920000-0

Collection Ref. Code : 1833-98-455-2

Customer Information----------

Name : JAVA,IRENEO V TM

Premise Address : 1085-MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528107 GS6	Pole No	:	0186163
Serial No	:	93004701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5954
Period From	:	04-26-2016	Prev Rdg	:	5823
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.62
CURRENT BILL - MAY 2016		1,422.93
Advance Payment/Credit Adjustments		- 2.02
TOTAL AMOUNT DUE		2,740.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,160.00

Your monthly electricity consumption chart

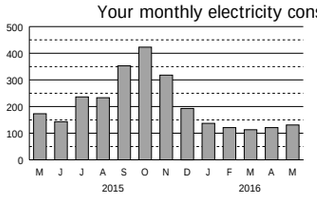

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.93		
Less : VAT	99.83		
Amount Net of VAT	1,323.10		
Less: BIR 2306	42.08		
BIR 2307	25.21	VATable Sales	1,323.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.81	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,355.64	TOTAL SALES	1,422.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1240/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348927349478

Collection Ref. Code	: 1833-98-455-2	Premise Address	: 1085-MJ CUENCO AVE		
Account ID	: 3484920000-0				
Customer Name	: JAVA,IRENEO V TM	TOTAL AMOUNT DUE	: 2,740.37	Overdue Bill	: 1
Meter Number	: 528107 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34849200000

BC20/173.1/1240/0/10/05-27-2016/73

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555412809187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045895

55596200000

Date : 05-27-2016

BC20/173.1/1270/0186170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559620000-0

Collection Ref. Code : 1809-18-836-9

Customer Information----------

Name : SARANILLO,CESAR SAPLAD

Premise Address : 1091-A,M.J. CUENCO AVENUE,TEJERO

TIN :

Metering Information----------

Meter No	:	528796 GS6	Pole No	:	0186170
Serial No	:	22756918	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7954
Period From	:	04-26-2016	Prev Rdg	:	7804
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	270	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.84
CURRENT BILL - MAY 2016		1,640.64
TOTAL AMOUNT DUE		3,686.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,745.00

Your monthly electricity consumption chart

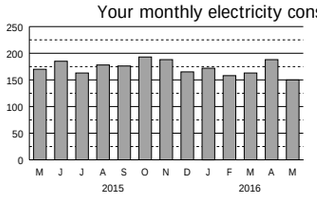

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.64		
Less : VAT	115.54		
Amount Net of VAT	1,525.10		
Less: BIR 2306	48.70		
BIR 2307	29.07	VATable Sales	1,525.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.33	VAT Zero Rated Sales	0.00
Add : VAT	115.54	VAT Amount	115.54
TOTAL AMOUNT DUE	1,562.87	TOTAL SALES	1,640.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1270/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555412809187

Collection Ref. Code	: 1809-18-836-9	Premise Address	: 1091-A,M.J. CUENCO AVENUE,TEJERO		
Account ID	: 5559620000-0				
Customer Name	: SARANILLO,CESAR SAPLAD	TOTAL AMOUNT DUE	: 3,686.09	Overdue Bill	: 1
Meter Number	: 528796 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55596200000 BC20/173.1/1270/0/10/05-27-2016/73 5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148009749312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042429

14807200002

Date : 05-27-2016

BC20/173.1/1370/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480720000-2

Collection Ref. Code : 1809-77-539-6

Customer Information----------

Name : GERARDINO,HELEN TM B.

Premise Address : 1095-A M J CUENCO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1130708	Pole No	:	0206010
Serial No	:	40025518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	580
Period From	:	04-26-2016	Prev Rdg	:	475
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.91
CURRENT BILL - MAY 2016		1,152.44
TOTAL AMOUNT DUE		2,688.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 771.00

Your monthly electricity consumption chart

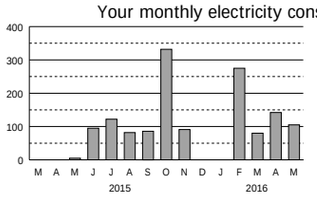

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.44		
Less : VAT	81.29		
Amount Net of VAT	1,071.15		
Less: BIR 2306	34.24		
BIR 2307	20.42	VATable Sales	1,071.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.49	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,097.78	TOTAL SALES	1,152.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1370/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148009749312

Collection Ref. Code	: 1809-77-539-6	Premise Address	: 1095-A M J CUENCO AVE,Cebu City		
Account ID	: 1480720000-2				
Customer Name	: GERARDINO,HELEN TM B.	TOTAL AMOUNT DUE	: 2,688.29	Overdue Bill	: 1
Meter Number	: MTR1130708				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14807200002

BC20/173.1/1370/0/10/05-27-2016/73

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212583617451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040405

21270254093

Date : 05-27-2016

BC20/173.1/1390/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127025409-3

Collection Ref. Code : 1853-66-158-9

Customer Information----------

Name : LAVISORES,EVELYN CABALLES

Premise Address : 1087 MJ CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130704	Pole No	:	0218372
Serial No	:	40026606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	664
Period From	:	04-26-2016	Prev Rdg	:	557
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		60.91
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.23
CURRENT BILL - MAY 2016		1,197.46
TOTAL AMOUNT DUE		2,614.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,171.60

Your monthly electricity consumption chart

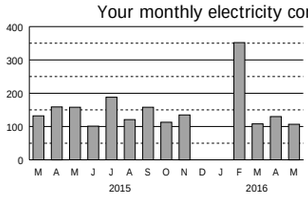

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.46		
Less : VAT	85.35		
Amount Net of VAT	1,112.11		
Less: BIR 2306	35.96		
BIR 2307	21.22	VATable Sales	1,112.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.93	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,140.28	TOTAL SALES	1,197.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1390/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212583617451

Collection Ref. Code : 1853-66-158-9

Account ID : 2127025409-3

Customer Name : LAVISORES,EVELYN CABALLES

Meter Number : MTR1130704

Period : Apr 2016

Premise Address : 1087 MJ CUENCO,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,614.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21270254093

BC20/173.1/1390/0/10/05-27-2016/73

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878688947944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039862

87897200009

Date : 05-27-2016

BC20/173.1/1410/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789720000-9

Collection Ref. Code : 1835-65-161-5

Customer Information----------

Name : BELOCURA,ZACARIAS D TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529039 GS6	Pole No	:	0218372
Serial No	:	63025696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20193
Period From	:	04-26-2016	Prev Rdg	:	20065
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.22
CURRENT BILL - MAY 2016		1,394.87
TOTAL AMOUNT DUE		2,877.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,251.00

Your monthly electricity consumption chart

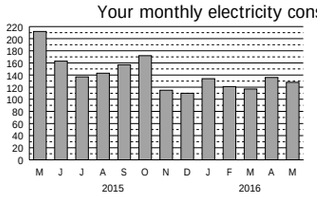

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.87		
Less : VAT	98.03		
Amount Net of VAT	1,296.84		
Less: BIR 2306	41.31		
BIR 2307	24.72	VATable Sales	1,296.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.81	VAT Zero Rated Sales	0.00
Add : VAT	98.03	VAT Amount	98.03
TOTAL AMOUNT DUE	1,328.84	TOTAL SALES	1,394.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1410/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878688947944

Collection Ref. Code	: 1835-65-161-5	Premise Address	: MJ CUENCO AVE		
Account ID	: 8789720000-9				
Customer Name	: BELOCURA,ZACARIAS D TM	TOTAL AMOUNT DUE	: 2,877.13	Overdue Bill	: 1
Meter Number	: 529039 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87897200009 BC20/173.1/1410/0/10/05-27-2016/73 5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962571726739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050489

96237200009

Date : 05-27-2016

BC20/173.1/1460/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623720000-9

Collection Ref. Code : 1813-62-401-1

Customer Information----------

Name : MUMAR,MARY JANE TM P.

Premise Address : MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528801 GS6	Pole No	:	0186023
Serial No	:	26320648	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13793
Period From	:	04-26-2016	Prev Rdg	:	13495
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,560.72
Transmission Charge	0.2986/kWh	88.98
System Loss Charge	0.8302/kWh	247.40
Sub-Total		1,897.10
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		94.13
Transmission		2.20
System Loss		14.30
Distribution		102.92
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		386.71
CURRENT BILL - MAY 2016		3,204.20
TOTAL AMOUNT DUE		5,072.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,765.00

Your monthly electricity consumption chart

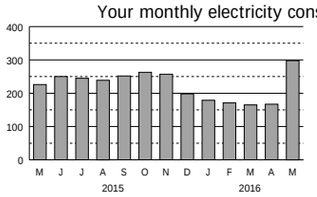

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.20		
Less : VAT	223.61		
Amount Net of VAT	2,980.59		
Less: BIR 2306	94.30		
BIR 2307	56.77	VATable Sales	2,980.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.52	VAT Zero Rated Sales	0.00
Add : VAT	223.61	VAT Amount	223.61
TOTAL AMOUNT DUE	3,053.13	TOTAL SALES	3,204.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1460/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962571726739

Collection Ref. Code	: 1813-62-401-1	Premise Address	: MJ CUENCO AVE,CEBU CITY		
Account ID	: 9623720000-9				
Customer Name	: MUMAR,MARY JANE TM P.	TOTAL AMOUNT DUE	: 5,072.28	Overdue Bill	: 1
Meter Number	: 528801 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96237200009

BC20/173.1/1460/0/10/05-27-2016/73

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681577511926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041627

68119200001

Date : 05-27-2016

BC20/173.1/1470/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811920000-1

Collection Ref. Code : 1845-46-008-1

Customer Information----------

Name : LAVISORES,DAPHNE D

Premise Address : 1085-F/ M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529017 GS6	Pole No	:	0218372
Serial No	:	55751172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3237
Period From	:	04-26-2016	Prev Rdg	:	3184
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	354	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.34
CURRENT BILL - MAY 2016		412.17
Advance Payment/Credit Adjustments		- 2.29
TOTAL AMOUNT DUE		723.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 219.00

Your monthly electricity consumption chart

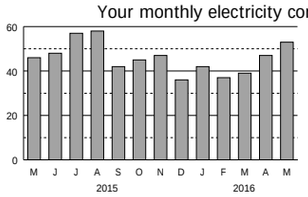

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.17		
Less : VAT	28.43		
Amount Net of VAT	383.74		
Less: BIR 2306	12.04		
BIR 2307	7.17	VATable Sales	383.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.53	VAT Zero Rated Sales	0.00
Add : VAT	28.43	VAT Amount	28.43
TOTAL AMOUNT DUE	392.96	TOTAL SALES	412.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1470/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681577511926

Collection Ref. Code	: 1845-46-008-1	Premise Address	: 1085-F/ M.J. CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 6811920000-1				
Customer Name	: LAVISORES,DAPHNE D	TOTAL AMOUNT DUE	: 723.42	Overdue Bill	: 1
Meter Number	: 529017 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68119200001 BC20/173.1/1470/0/10/05-27-2016/73 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190767226774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046202

19027200005

Date : 05-27-2016

BC20/173.1/1500/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902720000-5

Collection Ref. Code : 1811-82-236-3

Customer Information----------

Name : TALAID,LOURDES TM N.

Premise Address : 1085 MJ CUENCO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130672	Pole No	:	1311095
Serial No	:	40026547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2432
Period From	:	04-26-2016	Prev Rdg	:	1997
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	280	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,606.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,278.23
Transmission Charge	0.5013/kWh	218.07
System Loss Charge	0.7989/kWh	347.52
Sub-Total		2,843.82
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,606.00	112.12
Sub-Total		149.14
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		137.41
Transmission		5.41
System Loss		19.83
Distribution		149.96
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		573.38
CURRENT BILL - MAY 2016		4,816.00
TOTAL AMOUNT DUE		7,422.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,000.00

Your monthly electricity consumption chart

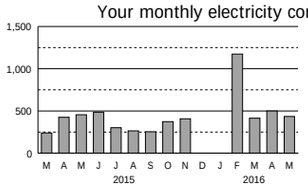

Avg Monthly Usage : 440.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,816.00		
Less : VAT	334.33		
Amount Net of VAT	4,481.67		
Less: BIR 2306	141.89		
BIR 2307	85.49	VATable Sales	4,481.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,254.29	VAT Zero Rated Sales	0.00
Add : VAT	334.33	VAT Amount	334.33
TOTAL AMOUNT DUE	4,588.62	TOTAL SALES	4,816.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1500/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190767226774

Collection Ref. Code	: 1811-82-236-3	Premise Address	: 1085 MJ CUENCO,CEBU CITY		
Account ID	: 1902720000-5				
Customer Name	: TALAID,LOURDES TM N.	TOTAL AMOUNT DUE	: 7,422.16	Overdue Bill	: 1
Meter Number	: MTR1130672				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19027200005 BC20/173.1/1500/0/10/05-27-2016/73 5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768961298916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034989

76897200002

Date : 05-27-2016

BC20/173.1/1510/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689720000-2

Collection Ref. Code : 1835-63-467-2

Customer Information----------

Name : TUMAKAY,APOLONIO A TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529143 GS6	Pole No	:	0218372
Serial No	:	22613362	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4367
Period From	:	04-26-2016	Prev Rdg	:	4304
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 110.32
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.34
CURRENT BILL - MAY 2016		547.34
Advance Payment/Credit Adjustments		- 245.63
TOTAL AMOUNT DUE		894.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 385.53

Your monthly electricity consumption chart

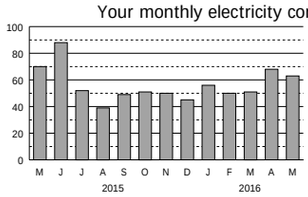

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.34		
Less : VAT	37.75		
Amount Net of VAT	509.59		
Less: BIR 2306	15.95		
BIR 2307	9.59	VATable Sales	509.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.05	VAT Zero Rated Sales	0.00
Add : VAT	37.75	VAT Amount	37.75
TOTAL AMOUNT DUE	521.80	TOTAL SALES	547.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1510/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768961298916

Collection Ref. Code	: 1835-63-467-2	Premise Address	: MJ CUENCO AVE		
Account ID	: 7689720000-2				
Customer Name	: TUMAKAY,APOLONIO A TM	TOTAL AMOUNT DUE	: 894.47	Overdue Bill	: 1
Meter Number	: 529143 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76897200002 BC20/173.1/1510/0/10/05-27-2016/73 5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387789465457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045823

38778200006

Date : 05-27-2016

BC20/173.1/1520/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877820000-6

Collection Ref. Code : 1831-67-902-7

Customer Information----------

Name : ANDRINO,SANTIAGA D TM

Premise Address : 1085 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528791 GS6	Pole No	:	0218372
Serial No	:	22698210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32523
Period From	:	04-26-2016	Prev Rdg	:	32066
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	150	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,223.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.2986/kWh	136.46
System Loss Charge	0.8302/kWh	379.40
Sub-Total		2,909.31
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,207.50	104.15
Sub-Total		143.05
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		144.36
Transmission		3.38
System Loss		21.94
Distribution		157.51
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		598.74
CURRENT BILL - MAY 2016		4,963.71
Advance Payment/Credit Adjustments		- 15.59
TOTAL AMOUNT DUE		10,171.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 4,103.00

Your monthly electricity consumption chart

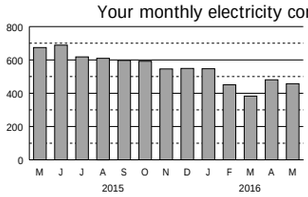

Avg Monthly Usage : 553.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,963.71		
Less : VAT	348.28		
Amount Net of VAT	4,615.43		
Less: BIR 2306	146.80		
BIR 2307	87.95	VATable Sales	4,615.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,380.68	VAT Zero Rated Sales	0.00
Add : VAT	348.28	VAT Amount	348.28
TOTAL AMOUNT DUE	4,728.96	TOTAL SALES	4,963.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1520/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387789465457

Collection Ref. Code	: 1831-67-902-7	Premise Address	: 1085 MJ CUENCO AVE		
Account ID	: 3877820000-6				
Customer Name	: ANDRINO,SANTIAGA D TM	TOTAL AMOUNT DUE	: 10,171.24	Overdue Bill	: 1
Meter Number	: 528791 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38778200006 BC20/173.1/1520/0/10/05-27-2016/73 5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817865088750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043730

81781010186

Date : 05-27-2016

BC20/173.1/1540/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178101018-6

Collection Ref. Code : 1853-59-722-8

Customer Information----------

Name : CUEVO,DANILO RAMOS

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130698	Pole No	:	0186044
Serial No	:	40026604	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	709
Period From	:	04-26-2016	Prev Rdg	:	545
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		60.52
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.44
CURRENT BILL - MAY 2016		1,795.26
TOTAL AMOUNT DUE		4,123.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,950.00

Your monthly electricity consumption chart

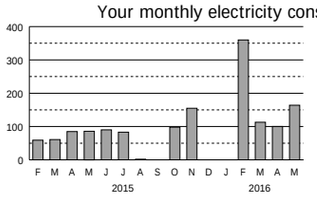

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.26		
Less : VAT	126.47		
Amount Net of VAT	1,668.79		
Less: BIR 2306	53.30		
BIR 2307	31.81	VATable Sales	1,668.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.68	VAT Zero Rated Sales	0.00
Add : VAT	126.47	VAT Amount	126.47
TOTAL AMOUNT DUE	1,710.15	TOTAL SALES	1,795.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1540/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817865088750

Collection Ref. Code : 1853-59-722-8

Account ID : 8178101018-6

Customer Name : CUEVO,DANILO RAMOS

Meter Number : MTR1130698

Period : Mar 2016 to Apr 2016

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,123.09

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81781010186

BC20/173.1/1540/0/10/05-27-2016/73

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113250081771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042014

11310592727

Date : 05-27-2016

BC20/173.1/1560/0218400/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131059272-7

Collection Ref. Code : 1859-22-554-3

Customer Information----------

Name : BARAN,ROLANDO JESUS APUYA

Premise Address : 1085 M.J. CUENCO AVENUE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009632	Pole No	:	0218400
Serial No	:	83348276	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3427
Period From	:	04-26-2016	Prev Rdg	:	3259
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		46.79
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.77
CURRENT BILL - MAY 2016		1,821.76
TOTAL AMOUNT DUE		3,446.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,082.00

Your monthly electricity consumption chart

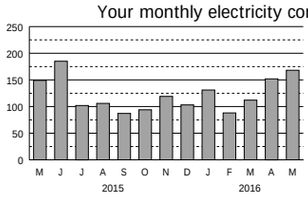

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.76		
Less : VAT	127.72		
Amount Net of VAT	1,694.04		
Less: BIR 2306	53.84		
BIR 2307	32.28	VATable Sales	1,694.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.92	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,735.64	TOTAL SALES	1,821.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1560/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113250081771

Collection Ref. Code	: 1859-22-554-3	Premise Address	: 1085 M.J. CUENCO AVENUE,TEJERO, CEBU CITY		
Account ID	: 1131059272-7				
Customer Name	: BARAN,ROLANDO JESUS APUYA	TOTAL AMOUNT DUE	: 3,446.24	Overdue Bill	: 1
Meter Number	: MTR1009632				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11310592727 BC20/173.1/1560/0/10/05-27-2016/73 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725960500940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048226

72523161502

Date : 05-27-2016

BC20/173.1/1570/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252316150-2

Collection Ref. Code : 1853-59-725-2

Customer Information----------

Name : PACANA,BRENDA MODEQUILLO

Premise Address : 1045-U M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130992	Pole No	:	0186044
Serial No	:	40026625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	634
Period From	:	04-26-2016	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.47
CURRENT BILL - MAY 2016		1,148.54
TOTAL AMOUNT DUE		2,511.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,130.00

Your monthly electricity consumption chart

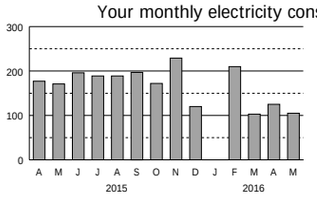

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.54		
Less : VAT	80.87		
Amount Net of VAT	1,067.67		
Less: BIR 2306	34.07		
BIR 2307	20.35	VATable Sales	1,067.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.25	VAT Zero Rated Sales	0.00
Add : VAT	80.87	VAT Amount	80.87
TOTAL AMOUNT DUE	1,094.12	TOTAL SALES	1,148.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1570/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725960500940

Collection Ref. Code	: 1853-59-725-2	Premise Address	: 1045-U M. J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 7252316150-2				
Customer Name	: PACANA,BRENDA MODEQUILLO	TOTAL AMOUNT DUE	: 2,511.31	Overdue Bill	: 1
Meter Number	: MTR1130992				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72523161502

BC20/173.1/1570/0/10/05-27-2016/73

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434198732133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034816

43485832877

Date : 05-27-2016

BC20/173.1/1580/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348583287-7

Collection Ref. Code : 1859-86-296-9

Customer Information----------

Name : DELLOSA,DENO POGOY

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142057	Pole No	:	0186044
Serial No	:	10080203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	166
Period From	:	04-26-2016	Prev Rdg	:	138
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.71
CURRENT BILL - MAY 2016		116.82
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		311.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 601.59

Your monthly electricity consumption chart

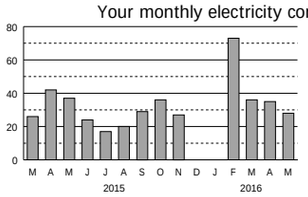

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.82		
Less : VAT	7.65		
Amount Net of VAT	109.17		
Less: BIR 2306	3.30		
BIR 2307	1.92	VATable Sales	109.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.95	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	111.60	TOTAL SALES	116.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1580/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434198732133

Collection Ref. Code	: 1859-86-296-9	Premise Address	: SITIO SAMBAG,TEJERO, CEBU CITY		
Account ID	: 4348583287-7				
Customer Name	: DELLOSA,DENO POGOY	TOTAL AMOUNT DUE	: 311.67	Overdue Bill	: 1
Meter Number	: MTR1142057				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43485832877

BC20/173.1/1580/0/10/05-27-2016/73

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119507243530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044968

11997200008

Date : 05-27-2016

BC20/173.1/1600/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199720000-8

Collection Ref. Code : 1835-69-758-5

Customer Information----------

Name : BEDEO,MA. MARGIE TM V.

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130684	Pole No	:	1311095
Serial No	:	40027785	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2066
Period From	:	04-26-2016	Prev Rdg	:	1860
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,035.00	80.70
Sub-Total		98.23
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.59
CURRENT BILL - MAY 2016		2,278.65
TOTAL AMOUNT DUE		6,313.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,925.00

Your monthly electricity consumption chart

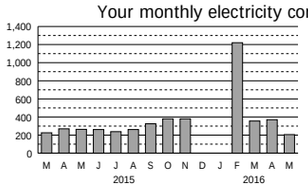

Avg Monthly Usage : 366.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.65		
Less : VAT	161.42		
Amount Net of VAT	2,117.23		
Less: BIR 2306	68.02		
BIR 2307	40.38	VATable Sales	2,117.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.83	VAT Zero Rated Sales	0.00
Add : VAT	161.42	VAT Amount	161.42
TOTAL AMOUNT DUE	2,170.25	TOTAL SALES	2,278.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1600/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119507243530

Collection Ref. Code	: 1835-69-758-5	Premise Address	: MJ CUENCO AVE		
Account ID	: 1199720000-8				
Customer Name	: BEDEO,MA. MARGIE TM V.	TOTAL AMOUNT DUE	: 6,313.46	Overdue Bill	: 1
Meter Number	: MTR1130684				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11997200008 BC20/173.1/1600/0/10/05-27-2016/73 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237091547372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035696

23788200006

Date : 05-27-2016

BC20/173.1/1630/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378820000-6

Collection Ref. Code : 1831-71-131-1

Customer Information----------

Name : NEGAPATAN,TEODORA A TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130670	Pole No	:	1311095
Serial No	:	40025409	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	669
Period From	:	04-26-2016	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,657.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 19,658.00	393.16
Sub-Total		403.03
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		49.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		199.56
CURRENT BILL - MAY 2016		1,677.97
TOTAL AMOUNT DUE		21,335.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2015 - 720.00

Your monthly electricity consumption chart

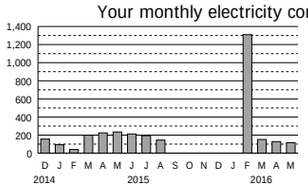

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.97		
Less : VAT	133.21		
Amount Net of VAT	1,544.76		
Less: BIR 2306	55.94		
BIR 2307	29.79	VATable Sales	1,544.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.03	VAT Zero Rated Sales	0.00
Add : VAT	133.21	VAT Amount	133.21
TOTAL AMOUNT DUE	1,592.24	TOTAL SALES	1,677.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1630/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237091547372

Collection Ref. Code	: 1831-71-131-1	Premise Address	: MJ CUENCO AVE		
Account ID	: 2378820000-6				
Customer Name	: NEGAPATAN,TEODORA A TM	TOTAL AMOUNT DUE	: 21,335.81	Overdue Bill	: 4
Meter Number	: MTR1130670				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23788200006

BC20/173.1/1630/0/10/05-27-2016/73

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816458706033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043104

81698200003

Date : 05-27-2016

BC20/173.1/1650/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169820000-3

Collection Ref. Code : 1823-85-125-8

Customer Information----------

Name : ROCAVERTE,MACRINA S

Premise Address : 1085-A MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131001	Pole No	:	1311095
Serial No	:	40024957	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	467
Period From	:	04-26-2016	Prev Rdg	:	383
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	380	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 64.12
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.27
CURRENT BILL - MAY 2016		818.25
TOTAL AMOUNT DUE		1,512.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 562.00

Your monthly electricity consumption chart

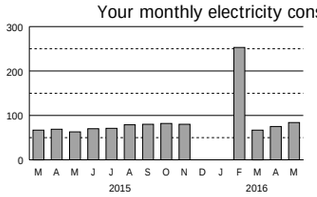

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.25		
Less : VAT	56.88		
Amount Net of VAT	761.37		
Less: BIR 2306	24.02		
BIR 2307	14.43	VATable Sales	761.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.92	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	779.80	TOTAL SALES	818.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1650/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816458706033

Collection Ref. Code	: 1823-85-125-8	Premise Address	: 1085-A MJ CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 8169820000-3				
Customer Name	: ROCAVERTE,MACRINA S	TOTAL AMOUNT DUE	: 1,512.64	Overdue Bill	: 1
Meter Number	: MTR1131001				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81698200003 BC20/173.1/1650/0/10/05-27-2016/73 5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122815182833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046462

12292257925

Date : 05-27-2016

BC20/173.1/1670/0206052/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229225792-5

Collection Ref. Code : 1857-57-224-6

Customer Information----------

Name : AMANDORON,FRANCIS OMBING

Premise Address : 1085 MJ CUENCO AVENUE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131012	Pole No	:	0206052
Serial No	:	40024828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	273
Period From	:	04-26-2016	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 166.73
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.38
CURRENT BILL - MAY 2016		296.89
TOTAL AMOUNT DUE		365.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2016 - 1,845.00

Your monthly electricity consumption chart

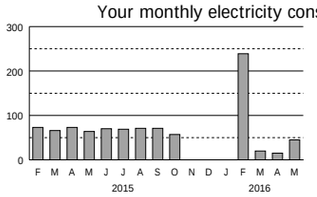

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.89		
Less : VAT	20.05		
Amount Net of VAT	276.84		
Less: BIR 2306	8.53		
BIR 2307	5.11	VATable Sales	276.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.20	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	283.25	TOTAL SALES	296.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1670/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122815182833

Collection Ref. Code	: 1857-57-224-6	Premise Address	: 1085 MJ CUENCO AVENUE,TEJERO, CEBU CITY		
Account ID	: 1229225792-5				
Customer Name	: AMANDORON,FRANCIS OMBING	TOTAL AMOUNT DUE	: 365.21	Overdue Bill	: 2
Meter Number	: MTR1131012				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12292257925

BC20/173.1/1670/0/10/05-27-2016/73

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056975350082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046539

05624755665

Date : 05-27-2016

BC20/173.1/1690/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562475566-5

Collection Ref. Code : 1853-85-155-8

Customer Information----------

Name : REPOLLO,ROSA MIRAFLOR

Premise Address : 1045 RMJ CUENCO AVENUE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021660	Pole No	:	0237380
Serial No	:	121745609	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	724
Period From	:	04-26-2016	Prev Rdg	:	695
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.29
CURRENT BILL - MAY 2016		119.42
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		227.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 20.00

Your monthly electricity consumption chart

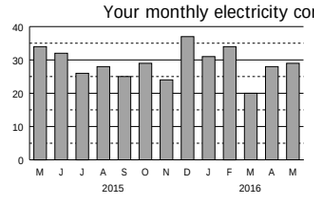

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.42		
Less : VAT	7.75		
Amount Net of VAT	111.67		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	111.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.37	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	114.12	TOTAL SALES	119.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1690/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056975350082

Collection Ref. Code	: 1853-85-155-8	Premise Address	: 1045 RMJ CUENCO AVENUE,TEJERO,CEBU CITY		
Account ID	: 0562475566-5				
Customer Name	: REPOLLO,ROSA MIRAFLOR	TOTAL AMOUNT DUE	: 227.18	Overdue Bill	: 1
Meter Number	: MTR1021660				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05624755665 BC20/173.1/1690/0/10/05-27-2016/73 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460700694398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049150

46009200000

Date : 05-27-2016

BC20/173.1/1740/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600920000-0

Collection Ref. Code : 1831-94-086-8

Customer Information----------

Name : ALMONICAR,JOSE V TM

Premise Address : M J CUENCO AVE,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1131025	Pole No	:	1311095
Serial No	:	40025738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1207
Period From	:	04-26-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,037.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,689.00	53.78
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		318.43
CURRENT BILL - MAY 2016		2,640.15
Debit Adjustments		26.97
Payment Arrangement		1,348.57
TOTAL AMOUNT DUE		8,053.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 3,900.00

Your monthly electricity consumption chart

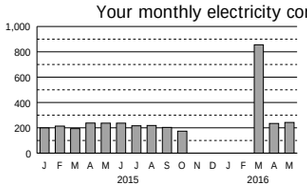

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.15		
Less : VAT	185.26		
Amount Net of VAT	2,454.89		
Less: BIR 2306	78.10		
BIR 2307	46.78	VATable Sales	2,454.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.01	VAT Zero Rated Sales	0.00
Add : VAT	185.26	VAT Amount	185.26
TOTAL AMOUNT DUE	2,515.27	TOTAL SALES	2,640.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1740/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460700694398

Collection Ref. Code	: 1831-94-086-8	Premise Address	: M J CUENCO AVE,BRGY CARRETA		
Account ID	: 4600920000-0				
Customer Name	: ALMONICAR,JOSE V TM	TOTAL AMOUNT DUE	: 8,053.49	Overdue Bill	: 1
Meter Number	: MTR1131025				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46009200000 BC20/173.1/1740/0/10/05-27-2016/73 5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476759851128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038716

47667215579

Date : 05-27-2016

BC20/173.1/1770/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766721557-9

Collection Ref. Code : 1849-65-530-8

Customer Information----------

Name : DAYDAY,EDGAR QUIROQUIRO

Premise Address : 1085 M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1130705	Pole No	:	1311095
Serial No	:	40025355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1159
Period From	:	04-26-2016	Prev Rdg	:	912
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	420	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,323.00	106.46
Sub-Total		127.48
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		330.35
CURRENT BILL - MAY 2016		2,741.99
TOTAL AMOUNT DUE		5,271.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,793.00

Your monthly electricity consumption chart

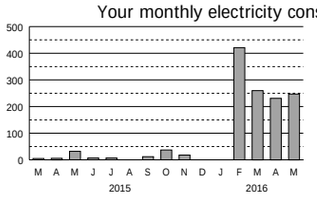

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.99		
Less : VAT	194.58		
Amount Net of VAT	2,547.41		
Less: BIR 2306	82.00		
BIR 2307	48.59	VATable Sales	2,547.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.82	VAT Zero Rated Sales	0.00
Add : VAT	194.58	VAT Amount	194.58
TOTAL AMOUNT DUE	2,611.40	TOTAL SALES	2,741.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1770/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476759851128

Collection Ref. Code	: 1849-65-530-8	Premise Address	: 1085 M.J CUENCO AVENUE		
Account ID	: 4766721557-9				
Customer Name	: DAYDAY,EDGAR QUIROQUIRO	TOTAL AMOUNT DUE	: 5,271.90	Overdue Bill	: 1
Meter Number	: MTR1130705				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47667215579

BC20/173.1/1770/0/10/05-27-2016/73

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889656932653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046915

88909200003

Date : 05-27-2016

BC20/173.1/1860/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890920000-3

Collection Ref. Code : 1841-47-899-7

Customer Information----------

Name : SATUR,AMANCIA SIACOR

Premise Address : 1085-C M.J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1130996	Pole No	:	1311095
Serial No	:	40025369	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	249
Period From	:	04-26-2016	Prev Rdg	:	203
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	400	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		420.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.5013/kWh	23.06
System Loss Charge	0.7989/kWh	36.75
Sub-Total		300.73
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.91
Surcharge	0.02 of 306.00	6.12
Sub-Total		10.03
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		14.53
Transmission		0.57
System Loss		2.10
Distribution		16.39
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		60.47
CURRENT BILL - MAY 2016		507.85
Advance Payment/Credit Adjustments		- 1.99
TOTAL AMOUNT DUE		926.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 518.30

Your monthly electricity consumption chart

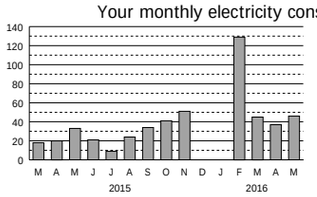

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.85		
Less : VAT	35.20		
Amount Net of VAT	472.65		
Less: BIR 2306	14.95		
BIR 2307	9.01	VATable Sales	472.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.69	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	483.89	TOTAL SALES	507.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1860/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889656932653

Collection Ref. Code	: 1841-47-899-7	Premise Address	: 1085-C M.J. CUENCO AVENUE		
Account ID	: 8890920000-3				
Customer Name	: SATUR,AMANCIA SIACOR	TOTAL AMOUNT DUE	: 926.57	Overdue Bill	: 1
Meter Number	: MTR1130996				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88909200003

BC20/173.1/1860/0/10/05-27-2016/73

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089244836237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045880

08998200003

Date : 05-27-2016

BC20/173.1/1870/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899820000-3

Collection Ref. Code : 1831-89-806-3

Customer Information----------

Name : SATUR,AMANCIA SIACOR TM

Premise Address : 1085 MJ CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1130706	Pole No	:	0186114
Serial No	:	40025970	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1510
Period From	:	04-26-2016	Prev Rdg	:	1268
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,074.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,074.50	61.49
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.15
CURRENT BILL - MAY 2016		2,638.27
TOTAL AMOUNT DUE		5,712.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,841.00

Your monthly electricity consumption chart

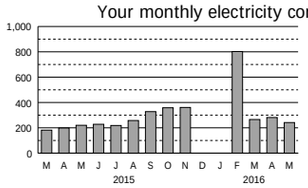

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.27		
Less : VAT	185.46		
Amount Net of VAT	2,452.81		
Less: BIR 2306	78.18		
BIR 2307	46.75	VATable Sales	2,452.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.88	VAT Zero Rated Sales	0.00
Add : VAT	185.46	VAT Amount	185.46
TOTAL AMOUNT DUE	2,513.34	TOTAL SALES	2,638.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1870/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089244836237

Collection Ref. Code : 1831-89-806-3

Account ID : 0899820000-3

Customer Name : SATUR,AMANCIA SIACOR TM

Meter Number : MTR1130706

Period : Apr 2016

Premise Address : 1085 MJ CUENCO AVE,TEJERO

TOTAL AMOUNT DUE : 5,712.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08998200003

BC20/173.1/1870/0/10/05-27-2016/73

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383422923737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043007

38368200002

Date : 05-27-2016

BC20/173.1/1880/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836820000-2

Collection Ref. Code : 1821-48-332-4

Customer Information----------

Name : ISIDERIO,BELMA TM R.

Premise Address : TIERA CURRA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130678	Pole No	:	0186114
Serial No	:	40026584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	714
Period From	:	04-26-2016	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,494.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.5013/kWh	52.64
System Loss Charge	0.7989/kWh	83.88
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		33.16
Transmission		1.30
System Loss		4.79
Distribution		36.65
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.24
CURRENT BILL - MAY 2016		1,169.95
TOTAL AMOUNT DUE		2,664.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,297.00

Your monthly electricity consumption chart

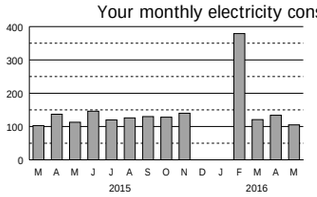

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.95		
Less : VAT	81.49		
Amount Net of VAT	1,088.46		
Less: BIR 2306	34.59		
BIR 2307	20.77	VATable Sales	1,088.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.10	VAT Zero Rated Sales	0.00
Add : VAT	81.49	VAT Amount	81.49
TOTAL AMOUNT DUE	1,114.59	TOTAL SALES	1,169.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1880/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383422923737

Collection Ref. Code	: 1821-48-332-4	Premise Address	: TIERA CURRA,TEJERO,CEBU CITY
Account ID	: 3836820000-2		
Customer Name	: ISIDERIO,BELMA TM R.	TOTAL AMOUNT DUE	: 2,664.94
Meter Number	: MTR1130678		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38368200002

BC20/173.1/1880/0/10/05-27-2016/73

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910114294241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039248

91069200003

Date : 05-27-2016

BC20/173.1/1920/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106920000-3

Collection Ref. Code : 1835-46-626-5

Customer Information----------

Name : RABOY,ELEAZAR E TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130998	Pole No	:	0206010
Serial No	:	40026067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2490
Period From	:	04-26-2016	Prev Rdg	:	1980
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	150	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,563.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,671.02
Transmission Charge	0.2986/kWh	152.29
System Loss Charge	0.8302/kWh	423.40
Sub-Total		3,246.71
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,563.50	111.27
Sub-Total		154.67
Government Charges		
Franchise Tax - Local		36.49
Value Added Tax		
Generation		161.10
Transmission		3.77
System Loss		24.48
Distribution		175.71
Others		22.94
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		667.46
CURRENT BILL - MAY 2016		5,533.11
TOTAL AMOUNT DUE		11,096.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,135.00

Your monthly electricity consumption chart

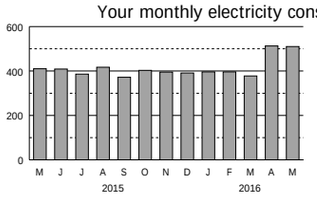

Avg Monthly Usage : 413.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,533.11		
Less : VAT	388.00		
Amount Net of VAT	5,145.11		
Less: BIR 2306	163.56		
BIR 2307	98.04	VATable Sales	5,145.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,883.51	VAT Zero Rated Sales	0.00
Add : VAT	388.00	VAT Amount	388.00
TOTAL AMOUNT DUE	5,271.51	TOTAL SALES	5,533.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1920/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910114294241

Collection Ref. Code	: 1835-46-626-5	Premise Address	: MJ CUENCO AVE		
Account ID	: 9106920000-3				
Customer Name	: RABOY,ELEAZAR E TM	TOTAL AMOUNT DUE	: 11,096.38	Overdue Bill	: 1
Meter Number	: MTR1130998				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91069200003 BC20/173.1/1920/0/10/05-27-2016/73 5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469211862230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035217

46959200000

Date : 05-27-2016

BC20/173.1/1935/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695920000-0

Collection Ref. Code : 1835-39-539-2

Customer Information----------

Name : GALIA,ANGELINA J TM

Premise Address : TIRA CARA MJ CUENCO

TIN :

Metering Information----------

Meter No	:	MTR1130693	Pole No	:	0186114
Serial No	:	40025452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	530
Period From	:	04-26-2016	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 983.00	19.66
Sub-Total		29.53
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.61
CURRENT BILL - MAY 2016		1,256.52
TOTAL AMOUNT DUE		2,239.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 700.00

Your monthly electricity consumption chart

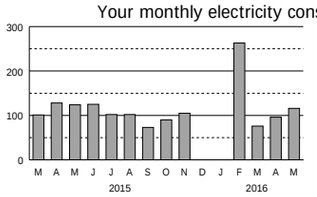

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.52		
Less : VAT	88.06		
Amount Net of VAT	1,168.46		
Less: BIR 2306	37.13		
BIR 2307	22.26	VATable Sales	1,168.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.07	VAT Zero Rated Sales	0.00
Add : VAT	88.06	VAT Amount	88.06
TOTAL AMOUNT DUE	1,197.13	TOTAL SALES	1,256.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1935/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469211862230

Collection Ref. Code	: 1835-39-539-2	Premise Address	: TIRA CARA MJ CUENCO		
Account ID	: 4695920000-0				
Customer Name	: GALIA,ANGELINA J TM	TOTAL AMOUNT DUE	: 2,239.39	Overdue Bill	: 1
Meter Number	: MTR1130693				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46959200000 BC20/173.1/1935/0/10/05-27-2016/73 5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701633845597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034798

70181519326

Date : 05-27-2016

BC20/173.1/1970/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018151932-6

Collection Ref. Code : 1859-48-032-2

Customer Information----------

Name : ROMA,MELANIE TUMULAK

Premise Address : 1095-A,M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131016	Pole No	:	0206010
Serial No	:	40024818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	533
Period From	:	04-26-2016	Prev Rdg	:	461
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 88.45
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.85
CURRENT BILL - MAY 2016		665.77
TOTAL AMOUNT DUE		1,263.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 575.00

Your monthly electricity consumption chart

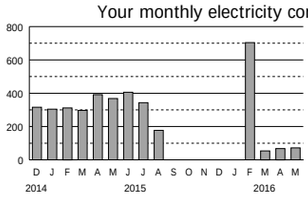

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.77		
Less : VAT	46.20		
Amount Net of VAT	619.57		
Less: BIR 2306	19.51		
BIR 2307	11.71	VATable Sales	619.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.35	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	634.55	TOTAL SALES	665.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1970/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701633845597

Collection Ref. Code	: 1859-48-032-2	Premise Address	: 1095-A,M J CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 7018151932-6				
Customer Name	: ROMA,MELANIE TUMULAK	TOTAL AMOUNT DUE	: 1,263.64	Overdue Bill	: 1
Meter Number	: MTR1131016				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70181519326 BC20/173.1/1970/0/10/05-27-2016/73 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858710035502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046577

85859200009

Date : 05-27-2016

BC20/173.1/1990/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585920000-9

Collection Ref. Code : 1835-30-686-1

Customer Information----------

Name : PABRICANTE,ANTONIETA H TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131020	Pole No	:	0186114
Serial No	:	40027044	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	817
Period From	:	04-26-2016	Prev Rdg	:	683
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.83
CURRENT BILL - MAY 2016		1,457.78
TOTAL AMOUNT DUE		2,911.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,401.00

Your monthly electricity consumption chart

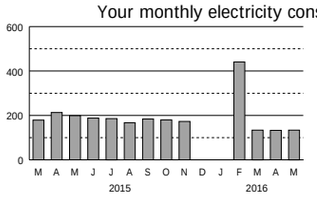

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.78		
Less : VAT	102.37		
Amount Net of VAT	1,355.41		
Less: BIR 2306	43.16		
BIR 2307	25.83	VATable Sales	1,355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.42	VAT Zero Rated Sales	0.00
Add : VAT	102.37	VAT Amount	102.37
TOTAL AMOUNT DUE	1,388.79	TOTAL SALES	1,457.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1990/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858710035502

Collection Ref. Code	: 1835-30-686-1	Premise Address	: MJ CUENCO AVE		
Account ID	: 8585920000-9				
Customer Name	: PABRICANTE,ANTONIETA H TM	TOTAL AMOUNT DUE	: 2,911.72	Overdue Bill	: 1
Meter Number	: MTR1131020				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85859200009 BC20/173.1/1990/0/10/05-27-2016/73 5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350203240702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043779

35069200000

Date : 05-27-2016

BC20/173.1/2000/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506920000-0

Collection Ref. Code : 1835-49-872-8

Customer Information----------

Name : DONAIRE,ROLTER R TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130665	Pole No	:	0206010
Serial No	:	40025968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1049
Period From	:	04-26-2016	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.13
CURRENT BILL - MAY 2016		2,347.48
TOTAL AMOUNT DUE		4,739.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,911.00

Your monthly electricity consumption chart

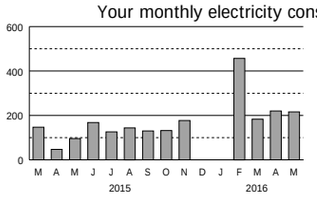

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.48		
Less : VAT	164.75		
Amount Net of VAT	2,182.73		
Less: BIR 2306	69.45		
BIR 2307	41.60	VATable Sales	2,182.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.68	VAT Zero Rated Sales	0.00
Add : VAT	164.75	VAT Amount	164.75
TOTAL AMOUNT DUE	2,236.43	TOTAL SALES	2,347.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2000/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350203240702

Collection Ref. Code	: 1835-49-872-8	Premise Address	: MJ CUENCO AVE		
Account ID	: 3506920000-0				
Customer Name	: DONAIRE,ROLTER R TM	TOTAL AMOUNT DUE	: 4,739.96	Overdue Bill	: 1
Meter Number	: MTR1130665				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35069200000 BC20/173.1/2000/0/10/05-27-2016/73 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342562810942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039409

34218200003

Date : 05-27-2016

BC20/173.1/2020/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421820000-3

Collection Ref. Code : 1837-44-446-3

Customer Information----------

Name : TABASA,RODULFO T TM

Premise Address : 1095-G M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130688	Pole No	:	0186114
Serial No	:	40027030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	750
Period From	:	04-26-2016	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.08
CURRENT BILL - MAY 2016		1,561.04
TOTAL AMOUNT DUE		3,054.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,252.00

Your monthly electricity consumption chart

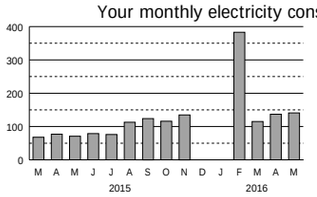

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.04		
Less : VAT	110.61		
Amount Net of VAT	1,450.43		
Less: BIR 2306	46.61		
BIR 2307	27.67	VATable Sales	1,450.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.15	VAT Zero Rated Sales	0.00
Add : VAT	110.61	VAT Amount	110.61
TOTAL AMOUNT DUE	1,486.76	TOTAL SALES	1,561.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2020/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342562810942

Collection Ref. Code	: 1837-44-446-3	Premise Address	: 1095-G M.J. CUENCO AVE		
Account ID	: 3421820000-3				
Customer Name	: TABASA,RODULFO T TM	TOTAL AMOUNT DUE	: 3,054.65	Overdue Bill	: 1
Meter Number	: MTR1130688				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34218200003 BC20/173.1/2020/0/10/05-27-2016/73 5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136475941398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035566

13649200006

Date : 05-27-2016

BC20/173.1/2030/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364920000-6

Collection Ref. Code : 1833-78-764-1

Customer Information----------

Name : ARREGLO,RESTITUTO L TM

Premise Address : MJ CUENCO AVE,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1131039	Pole No	:	0186114
Serial No	:	40026054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1134
Period From	:	04-26-2016	Prev Rdg	:	930
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		57.11
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		266.77
CURRENT BILL - MAY 2016		2,211.27
TOTAL AMOUNT DUE		4,198.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,000.00

Your monthly electricity consumption chart

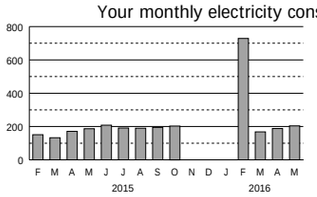

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.27		
Less : VAT	154.99		
Amount Net of VAT	2,056.28		
Less: BIR 2306	65.35		
BIR 2307	39.18	VATable Sales	2,056.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.75	VAT Zero Rated Sales	0.00
Add : VAT	154.99	VAT Amount	154.99
TOTAL AMOUNT DUE	2,106.74	TOTAL SALES	2,211.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2030/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136475941398

Collection Ref. Code : 1833-78-764-1

Account ID : 1364920000-6

Customer Name : ARREGLO,RESTITUTO L TM

Meter Number : MTR1131039

Period : Apr 2016

Premise Address : MJ CUENCO AVE,BRGY TEJERO

TOTAL AMOUNT DUE : 4,198.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13649200006

BC20/173.1/2030/0/10/05-27-2016/73

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575046076179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037712

57597200005

Date : 05-27-2016

BC20/173.1/2040/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759720000-5

Collection Ref. Code : 1827-83-293-2

Customer Information----------

Name : REYNES,RUBEN C TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130679	Pole No	:	1311095
Serial No	:	40026058	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1176
Period From	:	04-26-2016	Prev Rdg	:	974
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		60.34
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.66
CURRENT BILL - MAY 2016		2,193.93
TOTAL AMOUNT DUE		4,351.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,884.00

Your monthly electricity consumption chart

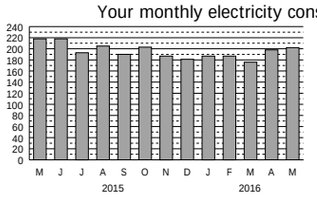

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.93		
Less : VAT	153.95		
Amount Net of VAT	2,039.98		
Less: BIR 2306	64.90		
BIR 2307	38.87	VATable Sales	2,039.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.21	VAT Zero Rated Sales	0.00
Add : VAT	153.95	VAT Amount	153.95
TOTAL AMOUNT DUE	2,090.16	TOTAL SALES	2,193.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2040/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575046076179

Collection Ref. Code : 1827-83-293-2

Account ID : 5759720000-5

Customer Name : REYNES,RUBEN C TM

Meter Number : MTR1130679

Period : Apr 2016

Premise Address : M J CUENCO AVE

TOTAL AMOUNT DUE : 4,351.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57597200005

BC20/173.1/2040/0/10/05-27-2016/73

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691894655820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046913

69127001944

Date : 05-27-2016

BC20/173.1/2050/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912700194-4

Collection Ref. Code : 1849-29-803-3

Customer Information----------

Name : REYNES,ROBERTO JR. ARREGLO

Premise Address : 1095-A,GEN MAXILOM EXT. TIERRA-CURA

TIN :

Metering Information----------

Meter No	:	MTR1130689	Pole No	:	1311095
Serial No	:	40025185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	285
Period From	:	04-26-2016	Prev Rdg	:	236
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	130	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 178.03
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.65
CURRENT BILL - MAY 2016		326.77
TOTAL AMOUNT DUE		568.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 500.00

Your monthly electricity consumption chart

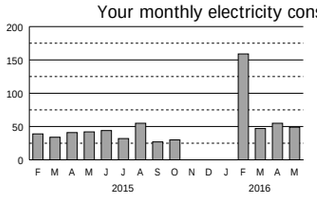

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.77		
Less : VAT	22.21		
Amount Net of VAT	304.56		
Less: BIR 2306	9.45		
BIR 2307	5.62	VATable Sales	304.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.49	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	311.70	TOTAL SALES	326.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2050/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691894655820

Collection Ref. Code	: 1849-29-803-3	Premise Address	: 1095-A,GEN MAXILOM EXT. TIERRA-CURA
Account ID	: 6912700194-4		
Customer Name	: REYNES,ROBERTO JR. ARREGLO	TOTAL AMOUNT DUE	: 568.27
Meter Number	: MTR1130689		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69127001944

BC20/173.1/2050/0/10/05-27-2016/73

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338976455483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036655

33888200004

Date : 05-27-2016

BC20/173.1/2070/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388820000-4

Collection Ref. Code : 1831-76-920-4

Customer Information----------

Name : REYNES,CARLOS C TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131028	Pole No	:	1311095
Serial No	:	40026056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	957
Period From	:	04-26-2016	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.62
CURRENT BILL - MAY 2016		1,762.84
TOTAL AMOUNT DUE		3,592.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,137.55

Your monthly electricity consumption chart

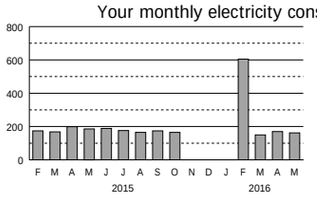

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.84		
Less : VAT	123.80		
Amount Net of VAT	1,639.04		
Less: BIR 2306	52.20		
BIR 2307	31.24	VATable Sales	1,639.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.60	VAT Zero Rated Sales	0.00
Add : VAT	123.80	VAT Amount	123.80
TOTAL AMOUNT DUE	1,679.40	TOTAL SALES	1,762.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2070/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338976455483

Collection Ref. Code	: 1831-76-920-4	Premise Address	: MJ CUENCO AVE		
Account ID	: 3388820000-4				
Customer Name	: REYNES,CARLOS C TM	TOTAL AMOUNT DUE	: 3,592.89	Overdue Bill	: 1
Meter Number	: MTR1131028				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33888200004 BC20/173.1/2070/0/10/05-27-2016/73 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676238965061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039270

67698200002

Date : 05-27-2016

BC20/173.1/2100/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769820000-2

Collection Ref. Code : 1837-98-935-4

Customer Information----------

Name : UBANAN,BERNARDITO T

Premise Address : 1097-B M J CUENCO AVE TIERRA CURA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130675	Pole No	:	1311095
Serial No	:	40027716	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1086
Period From	:	04-26-2016	Prev Rdg	:	890
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	260	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,967.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,967.00	99.34
Sub-Total		116.02
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		264.14
CURRENT BILL - MAY 2016		2,193.73
TOTAL AMOUNT DUE		7,160.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,495.00

Your monthly electricity consumption chart

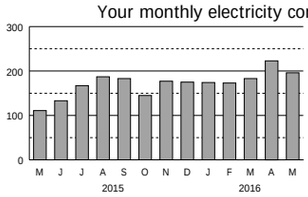

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.73		
Less : VAT	156.31		
Amount Net of VAT	2,037.42		
Less: BIR 2306	65.86		
BIR 2307	38.88	VATable Sales	2,037.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.68	VAT Zero Rated Sales	0.00
Add : VAT	156.31	VAT Amount	156.31
TOTAL AMOUNT DUE	2,088.99	TOTAL SALES	2,193.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2100/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676238965061

Collection Ref. Code : 1837-98-935-4

Account ID : 6769820000-2

Customer Name : UBANAN,BERNARDITO T

Meter Number : MTR1130675

Period : Feb 2016 to Apr 2016

Premise Address : 1097-B M J CUENCO AVE TIERRA CURA,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 7,160.92

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67698200002

BC20/173.1/2100/0/10/05-27-2016/73

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818505144591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044455

81888200003

Date : 05-27-2016

BC20/173.1/2110/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188820000-3

Collection Ref. Code : 1831-76-047-9

Customer Information----------

Name : PARAS,EMMANUEL P TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130683	Pole No	:	1311095
Serial No	:	40025550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2492
Period From	:	04-26-2016	Prev Rdg	:	2031
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	150	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,783.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,414.40
Transmission Charge	0.2986/kWh	137.65
System Loss Charge	0.8302/kWh	382.72
Sub-Total		2,934.77
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,784.00	95.68
Sub-Total		134.92
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		145.60
Transmission		3.41
System Loss		22.13
Distribution		158.89
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		602.72
CURRENT BILL - MAY 2016		4,996.47
TOTAL AMOUNT DUE		9,780.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,060.00

Your monthly electricity consumption chart

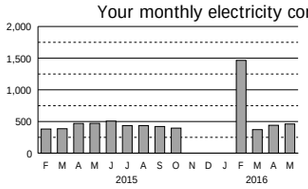

Avg Monthly Usage : 510.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,996.47		
Less : VAT	350.17		
Amount Net of VAT	4,646.30		
Less: BIR 2306	147.62		
BIR 2307	88.53	VATable Sales	4,646.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,410.15	VAT Zero Rated Sales	0.00
Add : VAT	350.17	VAT Amount	350.17
TOTAL AMOUNT DUE	4,760.32	TOTAL SALES	4,996.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2110/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818505144591

Collection Ref. Code	: 1831-76-047-9	Premise Address	: MJ CUENCO AVE		
Account ID	: 8188820000-3				
Customer Name	: PARAS,EMMANUEL P TM	TOTAL AMOUNT DUE	: 9,780.36	Overdue Bill	: 1
Meter Number	: MTR1130683				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81888200003 BC20/173.1/2110/0/10/05-27-2016/73 5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163058086379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051656

16339250553

Date : 05-27-2016

BC20/173.1/2180/0186086/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633925055-3

Collection Ref. Code : 1849-36-134-7

Customer Information----------

Name : YASE,MARTIN COYOCA

Premise Address : SITIO LARAY,GEN. MAXILOM EXT,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1131029	Pole No	:	0186086
Serial No	:	40025378	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	979
Period From	:	04-26-2016	Prev Rdg	:	850
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	581	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.08
CURRENT BILL - MAY 2016		1,428.07
Advance Payment/Credit Adjustments		- 17.56
TOTAL AMOUNT DUE		4,196.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,960.00

Your monthly electricity consumption chart

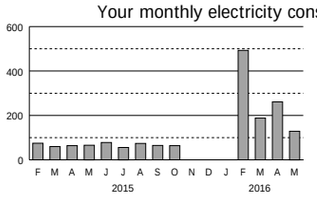

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.07		
Less : VAT	101.21		
Amount Net of VAT	1,326.86		
Less: BIR 2306	42.64		
BIR 2307	25.31	VATable Sales	1,326.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.91	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,360.12	TOTAL SALES	1,428.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2180/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163058086379

Collection Ref. Code	: 1849-36-134-7	Premise Address	: SITIO LARAY,GEN. MAXILOM EXT,CARRETA		
Account ID	: 1633925055-3				
Customer Name	: YASE,MARTIN COYOCA	TOTAL AMOUNT DUE	: 4,196.64	Overdue Bill	: 1
Meter Number	: MTR1131029				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16339250553 BC20/173.1/2180/0/10/05-27-2016/73 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615103139275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042729

61588200008

Date : 05-27-2016

BC20/173.1/2270/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158820000-8

Collection Ref. Code : 1823-48-875-7

Customer Information----------

Name : MAHILUM,ADORA A

Premise Address : TIERA CURA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545943 GS6	Pole No	:	0237380
Serial No	:	60629129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3865
Period From	:	04-26-2016	Prev Rdg	:	3779
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 63.62
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.95
CURRENT BILL - MAY 2016		839.89
TOTAL AMOUNT DUE		1,652.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 732.00

Your monthly electricity consumption chart

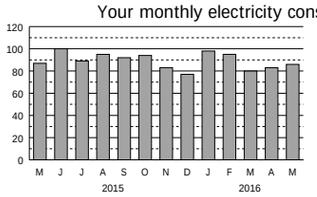

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.89		
Less : VAT	58.46		
Amount Net of VAT	781.43		
Less: BIR 2306	24.69		
BIR 2307	14.81	VATable Sales	781.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.93	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	800.39	TOTAL SALES	839.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2270/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615103139275

Collection Ref. Code	: 1823-48-875-7	Premise Address	: TIERA CURA,TEJERO,CEBU CITY
Account ID	: 6158820000-8		
Customer Name	: MAHILUM,ADORA A	TOTAL AMOUNT DUE	: 1,652.01
Meter Number	: 545943 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61588200008 BC20/173.1/2270/0/10/05-27-2016/73 5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147471197176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041773

14739200005

Date : 05-27-2016

BC20/173.1/2280/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473920000-5

Collection Ref. Code : 1833-78-218-6

Customer Information----------

Name : MORAN,COSMENITA L TM

Premise Address : 1091-B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543091 GS6	Pole No	:	0237380
Serial No	:	83205890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1351
Period From	:	04-26-2016	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 168.91
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.63
CURRENT BILL - MAY 2016		116.09
Advance Payment/Credit Adjustments		- 0.24
TOTAL AMOUNT DUE		229.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 100.00

Your monthly electricity consumption chart

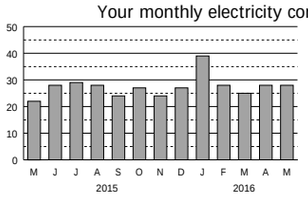

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.09		
Less : VAT	7.57		
Amount Net of VAT	108.52		
Less: BIR 2306	3.26		
BIR 2307	1.90	VATable Sales	108.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.36	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	110.93	TOTAL SALES	116.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2280/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147471197176

Collection Ref. Code	: 1833-78-218-6	Premise Address	: 1091-B MJ CUENCO AVE		
Account ID	: 1473920000-5				
Customer Name	: MORAN,COSMENITA L TM	TOTAL AMOUNT DUE	: 229.94	Overdue Bill	: 1
Meter Number	: 543091 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14739200005

BC20/173.1/2280/0/10/05-27-2016/73

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728468968288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049650

72897200001

Date : 05-27-2016

BC20/173.1/2300/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289720000-1

Collection Ref. Code : 1835-57-647-8

Customer Information----------

Name : MONARES,ROMEO F TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543090 GS6	Pole No	:	0237380
Serial No	:	53466769	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3310
Period From	:	04-26-2016	Prev Rdg	:	3212
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 29.03
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.15
CURRENT BILL - MAY 2016		1,003.41
TOTAL AMOUNT DUE		1,824.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 728.00

Your monthly electricity consumption chart

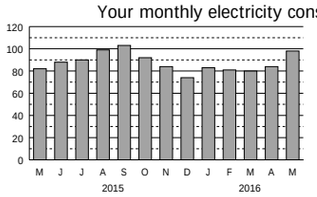

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.41		
Less : VAT	69.86		
Amount Net of VAT	933.55		
Less: BIR 2306	29.46		
BIR 2307	17.74	VATable Sales	933.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.35	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	956.21	TOTAL SALES	1,003.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2300/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728468968288

Collection Ref. Code	: 1835-57-647-8	Premise Address	: MJ CUENCO AVE		
Account ID	: 7289720000-1				
Customer Name	: MONARES,ROMEO F TM	TOTAL AMOUNT DUE	: 1,824.86	Overdue Bill	: 1
Meter Number	: 543090 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72897200001 BC20/173.1/2300/0/10/05-27-2016/73 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277908107109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039482

27793455091

Date : 05-27-2016

BC20/173.1/2330/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779345509-1

Collection Ref. Code : 1853-85-152-3

Customer Information----------

Name : SABLAS,JAIDEE SEPTIMO

Premise Address : 1045-O M.J. CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021661	Pole No	:	0237373
Serial No	:	121748426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2713
Period From	:	04-26-2016	Prev Rdg	:	2551
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.80
CURRENT BILL - MAY 2016		1,755.63
TOTAL AMOUNT DUE		3,266.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,045.00

Your monthly electricity consumption chart

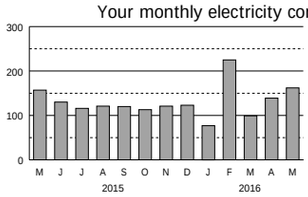

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.63		
Less : VAT	123.03		
Amount Net of VAT	1,632.60		
Less: BIR 2306	51.87		
BIR 2307	31.11	VATable Sales	1,632.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.62	VAT Zero Rated Sales	0.00
Add : VAT	123.03	VAT Amount	123.03
TOTAL AMOUNT DUE	1,672.65	TOTAL SALES	1,755.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2330/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277908107109

Collection Ref. Code	: 1853-85-152-3	Premise Address	: 1045-O M.J. CUENCO,TEJERO,CEBU CITY		
Account ID	: 2779345509-1				
Customer Name	: SABLAS,JAIDEE SEPTIMO	TOTAL AMOUNT DUE	: 3,266.08	Overdue Bill	: 1
Meter Number	: MTR1021661				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27793455091

BC20/173.1/2330/0/10/05-27-2016/73

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189827831565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045283

18950808834

Date : 05-27-2016

BC20/173.1/2390/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895080883-4

Collection Ref. Code : 1853-88-371-9

Customer Information----------

Name : VILLARDAR,CONRADO JR LICANDA

Premise Address : 1045,MJ CUENCO,TEJERO

TIN :

Metering Information----------

Meter No	:	565007 GS6	Pole No	:	0237373
Serial No	:	26166214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3554
Period From	:	04-26-2016	Prev Rdg	:	3459
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	346	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 27.36
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.52
CURRENT BILL - MAY 2016		973.77
TOTAL AMOUNT DUE		1,809.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 660.00

Your monthly electricity consumption chart

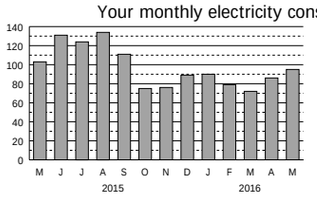

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.77		
Less : VAT	67.85		
Amount Net of VAT	905.92		
Less: BIR 2306	28.62		
BIR 2307	17.21	VATable Sales	905.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.09	VAT Zero Rated Sales	0.00
Add : VAT	67.85	VAT Amount	67.85
TOTAL AMOUNT DUE	927.94	TOTAL SALES	973.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2390/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189827831565

Collection Ref. Code	: 1853-88-371-9	Premise Address	: 1045,MJ CUENCO,TEJERO		
Account ID	: 1895080883-4				
Customer Name	: VILLARDAR,CONRADO JR LICANDA	TOTAL AMOUNT DUE	: 1,809.58	Overdue Bill	: 1
Meter Number	: 565007 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18950808834 BC20/173.1/2390/0/10/05-27-2016/73 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458823570336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048134

45898200006

Date : 05-27-2016

BC20/173.1/2400/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589820000-6

Collection Ref. Code : 1825-24-680-7

Customer Information----------

Name : SARUCAM,THELMA S

Premise Address : 1085-F MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543169 GS6	Pole No	:	0237380
Serial No	:	53513196	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3533
Period From	:	04-26-2016	Prev Rdg	:	3482
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 133.59
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.18
CURRENT BILL - MAY 2016		396.18
TOTAL AMOUNT DUE		850.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 655.00

Your monthly electricity consumption chart

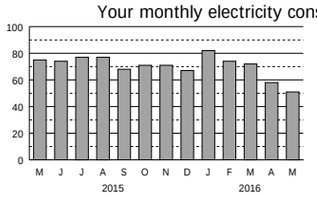

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.18		
Less : VAT	27.32		
Amount Net of VAT	368.86		
Less: BIR 2306	11.56		
BIR 2307	6.89	VATable Sales	368.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.41	VAT Zero Rated Sales	0.00
Add : VAT	27.32	VAT Amount	27.32
TOTAL AMOUNT DUE	377.73	TOTAL SALES	396.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2400/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458823570336

Collection Ref. Code	: 1825-24-680-7	Premise Address	: 1085-F MJ CUENCO AVE,CARRETA,CEBU CITY		
Account ID	: 4589820000-6				
Customer Name	: SARUCAM,THELMA S	TOTAL AMOUNT DUE	: 850.75	Overdue Bill	: 1
Meter Number	: 543169 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45898200006 BC20/173.1/2400/0/10/05-27-2016/73 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686772253226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044382

68649200000

Date : 05-27-2016

BC20/173.1/2430/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864920000-0

Collection Ref. Code : 1833-83-662-6

Customer Information----------

Name : MONTECILLO,MANELIA M TM

Premise Address : 945 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	506952 GS6	Pole No	:	0237373
Serial No	:	59942410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5405
Period From	:	04-26-2016	Prev Rdg	:	5193
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.2986/kWh	63.30
System Loss Charge	0.8302/kWh	176.00
Sub-Total		1,349.61
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		62.63
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		66.97
Transmission		1.57
System Loss		10.18
Distribution		73.39
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.64
CURRENT BILL - MAY 2016		2,301.48
TOTAL AMOUNT DUE		4,531.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,786.00

Your monthly electricity consumption chart

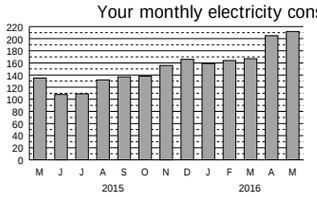

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.48		
Less : VAT	161.45		
Amount Net of VAT	2,140.03		
Less: BIR 2306	68.06		
BIR 2307	40.78	VATable Sales	2,140.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.19	VAT Zero Rated Sales	0.00
Add : VAT	161.45	VAT Amount	161.45
TOTAL AMOUNT DUE	2,192.64	TOTAL SALES	2,301.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2430/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686772253226

Collection Ref. Code	: 1833-83-662-6	Premise Address	: 945 MJ CUENCO AVE		
Account ID	: 6864920000-0				
Customer Name	: MONTECILLO,MANELIA M TM	TOTAL AMOUNT DUE	: 4,531.10	Overdue Bill	: 1
Meter Number	: 506952 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68649200000 BC20/173.1/2430/0/10/05-27-2016/73 5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844800710869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039016

84458200007

Date : 05-27-2016

BC20/173.1/2440/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445820000-7

Collection Ref. Code : 1843-45-992-2

Customer Information----------

Name : JAKOSALEM,ADOLFO B

Premise Address : 1045 M.J. CUENCO AVENUE, AGAY-AY,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496070 GS6	Pole No	:	0237373
Serial No	:	76872281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4079
Period From	:	04-26-2016	Prev Rdg	:	4021
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	258	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		775.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.5013/kWh	29.08
System Loss Charge	0.7989/kWh	46.34
Sub-Total		379.18
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		18.33
Transmission		0.72
System Loss		2.64
Distribution		20.51
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		78.98
CURRENT BILL - MAY 2016		664.32
Advance Payment/Credit Adjustments		- 1.87
TOTAL AMOUNT DUE		1,438.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 740.00

Your monthly electricity consumption chart

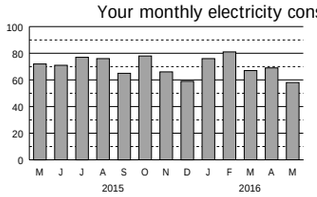

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.32		
Less : VAT	46.95		
Amount Net of VAT	617.37		
Less: BIR 2306	19.90		
BIR 2307	11.79	VATable Sales	617.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.68	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	632.63	TOTAL SALES	664.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2440/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844800710869

Collection Ref. Code	: 1843-45-992-2	Premise Address	: 1045 M.J. CUENCO AVENUE, AGAY-AY,TEJERO,CEBU CITY		
Account ID	: 8445820000-7				
Customer Name	: JAKOSALEM,ADOLFO B	TOTAL AMOUNT DUE	: 1,438.03	Overdue Bill	: 1
Meter Number	: 496070 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84458200007

BC20/173.1/2440/0/10/05-27-2016/73

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787975278146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045106

78778200002

Date : 05-27-2016

BC20/173.1/2460/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877820000-2

Collection Ref. Code : 1831-68-293-1

Customer Information----------

Name : ABGELES,JAGO R TM M1

Premise Address : BRGY TEJERO SITIO AGAYAY,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	415375 GS6	Pole No	:	0237373
Serial No	:	58647578	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2641
Period From	:	04-26-2016	Prev Rdg	:	2622
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	260	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		227.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.5013/kWh	9.52
System Loss Charge	0.7989/kWh	15.18
Sub-Total		124.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.62
Surcharge	0.02 of 226.50	4.53
Sub-Total		6.15
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		6.01
Transmission		0.24
System Loss		0.86
Distribution		7.12
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.61
CURRENT BILL - MAY 2016		215.33
Advance Payment/Credit Adjustments		- 1.14
TOTAL AMOUNT DUE		441.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 215.00

Your monthly electricity consumption chart

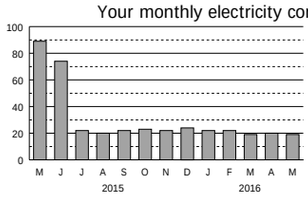

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.33		
Less : VAT	15.14		
Amount Net of VAT	200.19		
Less: BIR 2306	6.42		
BIR 2307	3.82	VATable Sales	200.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.95	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	205.09	TOTAL SALES	215.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2460/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787975278146

Collection Ref. Code	: 1831-68-293-1	Premise Address	: BRGY TEJERO SITIO AGAYAY,MJ CUENCO AVE
Account ID	: 7877820000-2		
Customer Name	: ABGELES,JAGO R TM M1	TOTAL AMOUNT DUE	: 441.85
Meter Number	: 415375 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78778200002 BC20/173.1/2460/0/10/05-27-2016/73 5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887605429488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045418

88778200001

Date : 05-27-2016

BC20/173.1/2470/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877820000-1

Collection Ref. Code : 1831-68-296-6

Customer Information----------

Name : ANGELES,JAGO R TM M2

Premise Address : BRGY TEJERO SITIO AGAYAY,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	438777 GS6	Pole No	:	0237373
Serial No	:	80487332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3098
Period From	:	04-26-2016	Prev Rdg	:	3023
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	320	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		729.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.5013/kWh	37.60
System Loss Charge	0.7989/kWh	59.92
Sub-Total		490.32
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 727.50	14.55
Sub-Total		20.94
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		23.69
Transmission		0.93
System Loss		3.41
Distribution		26.35
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		98.77
CURRENT BILL - MAY 2016		829.64
Advance Payment/Credit Adjustments		- 1.67
TOTAL AMOUNT DUE		1,557.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 665.00

Your monthly electricity consumption chart

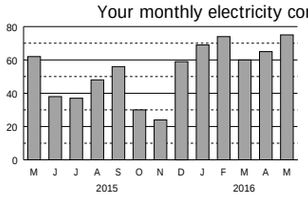

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.64		
Less : VAT	57.55		
Amount Net of VAT	772.09		
Less: BIR 2306	24.41		
BIR 2307	14.73	VATable Sales	772.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.95	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	790.50	TOTAL SALES	829.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2470/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887605429488

Collection Ref. Code	: 1831-68-296-6	Premise Address	: BRGY TEJERO SITIO AGAYAY,MJ CUENCO AVE		
Account ID	: 8877820000-1				
Customer Name	: ANGELES,JAGO R TM M2	TOTAL AMOUNT DUE	: 1,557.21	Overdue Bill	: 1
Meter Number	: 438777 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88778200001 BC20/173.1/2470/0/10/05-27-2016/73 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939661675449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036763

93918200002

Date : 05-27-2016

BC20/173.1/2480/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391820000-2

Collection Ref. Code : 1841-69-296-4

Customer Information----------

Name : SABANAL,STEPHEN G

Premise Address : 1045-L M.J. CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537168 GS6	Pole No	:	0237373
Serial No	:	54203614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6544
Period From	:	04-26-2016	Prev Rdg	:	6464
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	242	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		947.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.5013/kWh	40.10
System Loss Charge	0.7989/kWh	63.91
Sub-Total		522.99
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		25.26
Transmission		1.00
System Loss		3.64
Distribution		28.07
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		108.16
CURRENT BILL - MAY 2016		909.66
TOTAL AMOUNT DUE		1,856.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 943.00

Your monthly electricity consumption chart

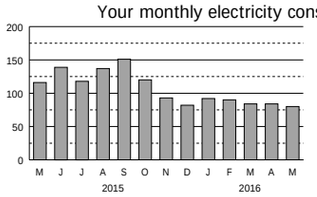

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.66		
Less : VAT	64.04		
Amount Net of VAT	845.62		
Less: BIR 2306	27.17		
BIR 2307	16.15	VATable Sales	845.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.30	VAT Zero Rated Sales	0.00
Add : VAT	64.04	VAT Amount	64.04
TOTAL AMOUNT DUE	866.34	TOTAL SALES	909.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2480/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939661675449

Collection Ref. Code	: 1841-69-296-4	Premise Address	: 1045-L M.J. CUENCO AVE,TEJERO,CEBU CITY
Account ID	: 9391820000-2		
Customer Name	: SABANAL,STEPHEN G	TOTAL AMOUNT DUE	: 1,856.70
Meter Number	: 537168 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93918200002

BC20/173.1/2480/0/10/05-27-2016/73

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116874160376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043417

11653889599

Date : 05-27-2016

BC20/173.1/2490/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165388959-9

Collection Ref. Code : 1851-56-644-9

Customer Information----------

Name : LOYLOY,LUZVIMINDA ANDALITO

Premise Address : 10-45 M.J. CUENCO,SITIO AGAY-AY,TEJERO

TIN :

Metering Information----------

Meter No	:	466235 GS6	Pole No	:	0237373
Serial No	:	60070723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11351
Period From	:	04-26-2016	Prev Rdg	:	11076
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	233	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.2986/kWh	82.12
System Loss Charge	0.8302/kWh	228.31
Sub-Total		1,750.69
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		73.08
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		86.86
Transmission		2.04
System Loss		13.21
Distribution		95.02
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		358.89
CURRENT BILL - MAY 2016		2,974.53
Advance Payment/Credit Adjustments		- 580.88
TOTAL AMOUNT DUE		5,458.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,895.00

Your monthly electricity consumption chart

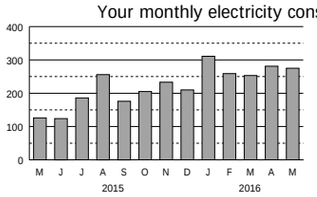

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.53		
Less : VAT	208.25		
Amount Net of VAT	2,766.28		
Less: BIR 2306	87.79		
BIR 2307	52.71	VATable Sales	2,766.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.78	VAT Zero Rated Sales	0.00
Add : VAT	208.25	VAT Amount	208.25
TOTAL AMOUNT DUE	2,834.03	TOTAL SALES	2,974.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2490/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116874160376

Collection Ref. Code	: 1851-56-644-9	Premise Address	: 10-45 M.J. CUENCO,SITIO AGAY-AY,TEJERO		
Account ID	: 1165388959-9				
Customer Name	: LOYLOY,LUZVIMINDA ANDALITO	TOTAL AMOUNT DUE	: 5,458.15	Overdue Bill	: 1
Meter Number	: 466235 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11653889599 BC20/173.1/2490/0/10/05-27-2016/73 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557511373119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046622

55788200008

Date : 05-27-2016

BC20/173.1/2510/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578820000-8

Collection Ref. Code : 1831-72-383-2

Customer Information----------

Name : BACALLA,ANTONETTE L TM

Premise Address : SITIO AGA-AY BRGY TEJERO,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	496518 GS6	Pole No	:	0237331
Serial No	:	59548532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5935
Period From	:	04-26-2016	Prev Rdg	:	5818
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,871.50	57.43
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.72
CURRENT BILL - MAY 2016		1,309.71
TOTAL AMOUNT DUE		2,881.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,300.00

Your monthly electricity consumption chart

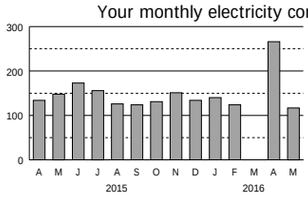

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.71		
Less : VAT	93.34		
Amount Net of VAT	1,216.37		
Less: BIR 2306	39.33		
BIR 2307	23.21	VATable Sales	1,216.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.83	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,247.17	TOTAL SALES	1,309.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2510/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557511373119

Collection Ref. Code	: 1831-72-383-2	Premise Address	: SITIO AGA-AY BRGY TEJERO,MJ CUENCO AVE		
Account ID	: 5578820000-8				
Customer Name	: BACALLA,ANTONETTE L TM	TOTAL AMOUNT DUE	: 2,881.28	Overdue Bill	: 1
Meter Number	: 496518 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55788200008

BC20/173.1/2510/0/10/05-27-2016/73

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983092912601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041908

98368200006

Date : 05-27-2016

BC20/173.1/2520/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836820000-6

Collection Ref. Code : 1821-49-425-3

Customer Information----------

Name : QUEROBIN,FE M1 TM V.

Premise Address : MJ CUENCO AVE, MAGSAYSAY,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457972 GS6	Pole No	:	0237331
Serial No	:	95708295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3686
Period From	:	04-26-2016	Prev Rdg	:	3608
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 92.70
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.27
CURRENT BILL - MAY 2016		724.31
TOTAL AMOUNT DUE		1,524.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 663.00

Your monthly electricity consumption chart

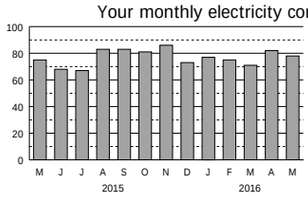

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.31		
Less : VAT	50.37		
Amount Net of VAT	673.94		
Less: BIR 2306	21.27		
BIR 2307	12.74	VATable Sales	673.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.93	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	690.30	TOTAL SALES	724.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2520/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983092912601

Collection Ref. Code : 1821-49-425-3

Account ID : 9836820000-6

Customer Name : QUEROBIN,FE M1 TM V.

Meter Number : 457972 GS6

Period : Apr 2016

Premise Address : MJ CUENCO AVE, MAGSAYSAY,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,524.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98368200006

BC20/173.1/2520/0/10/05-27-2016/73

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851309802043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042973

85184226943

Date : 05-27-2016

BC20/173.1/2540/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518422694-3

Collection Ref. Code : 1853-21-845-6

Customer Information----------

Name : CHAVEZ,AGRIPINO JR. SAQUELON

Premise Address : 1045 MJ CUENCO AVE,AGAY-AY,TEJERO

TIN :

Metering Information----------

Meter No	:	389643 GS6	Pole No	:	0237373
Serial No	:	16831827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20205
Period From	:	04-26-2016	Prev Rdg	:	19824
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	236	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,236.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 9,237.00	184.74
Sub-Total		217.17
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		29.42
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		511.84
CURRENT BILL - MAY 2016		4,249.66
TOTAL AMOUNT DUE		13,486.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 4,840.00

Your monthly electricity consumption chart

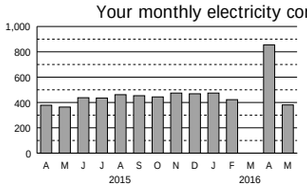

Avg Monthly Usage : 465.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,249.66		
Less : VAT	302.30		
Amount Net of VAT	3,947.36		
Less: BIR 2306	127.36		
BIR 2307	75.32	VATable Sales	3,947.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,744.68	VAT Zero Rated Sales	0.00
Add : VAT	302.30	VAT Amount	302.30
TOTAL AMOUNT DUE	4,046.98	TOTAL SALES	4,249.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2540/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851309802043

Collection Ref. Code	: 1853-21-845-6	Premise Address	: 1045 MJ CUENCO AVE,AGAY-AY,TEJERO		
Account ID	: 8518422694-3				
Customer Name	: CHAVEZ,AGRIPINO JR. SAQUELON	TOTAL AMOUNT DUE	: 13,486.60	Overdue Bill	: 1
Meter Number	: 389643 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85184226943

BC20/173.1/2540/0/10/05-27-2016/73

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835922147494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034883

83596200002

Date : 05-27-2016

BC20/173.1/2550/1335931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359620000-2

Collection Ref. Code : 1809-17-758-8

Customer Information----------

Name : LEOPORDAS,EVA

Premise Address : M J CUENCO AVE.,BSDE SEA

TIN :

Metering Information----------

Meter No	:	277800 GS6	Pole No	:	1335931
Serial No	:	47832225	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10672
Period From	:	04-26-2016	Prev Rdg	:	10037
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	260	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,325.69
Transmission Charge	0.2986/kWh	189.61
System Loss Charge	0.8302/kWh	527.18
Sub-Total		4,042.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		110.78
Government Charges		
Franchise Tax - Local		44.81
Value Added Tax		
Generation		200.58
Transmission		4.70
System Loss		30.47
Distribution		218.63
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		820.37
CURRENT BILL - MAY 2016		6,795.55
TOTAL AMOUNT DUE		9,632.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,254.00

Your monthly electricity consumption chart

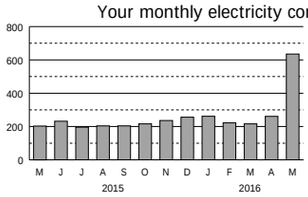

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,795.55		
Less : VAT	473.05		
Amount Net of VAT	6,322.50		
Less: BIR 2306	199.45		
BIR 2307	120.40	VATable Sales	6,322.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,002.65	VAT Zero Rated Sales	0.00
Add : VAT	473.05	VAT Amount	473.05
TOTAL AMOUNT DUE	6,475.70	TOTAL SALES	6,795.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2550/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835922147494

Collection Ref. Code	: 1809-17-758-8	Premise Address	: M J CUENCO AVE.,BSDE SEA		
Account ID	: 8359620000-2				
Customer Name	: LEOPORDAS,EVA	TOTAL AMOUNT DUE	: 9,632.78	Overdue Bill	: 1
Meter Number	: 277800 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83596200002 BC20/173.1/2550/0/10/05-27-2016/73 5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953974833868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045107

95339200008

Date : 05-27-2016

BC20/173.1/2560/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533920000-8

Collection Ref. Code : 1841-46-344-2

Customer Information----------

Name : QUERUBIN,HELDORADO T

Premise Address : 1045-M M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264097 GS6	Pole No	:	0237352
Serial No	:	41879544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4992
Period From	:	04-26-2016	Prev Rdg	:	4968
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	282	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.55
CURRENT BILL - MAY 2016		99.68
TOTAL AMOUNT DUE		193.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,166.00

Your monthly electricity consumption chart

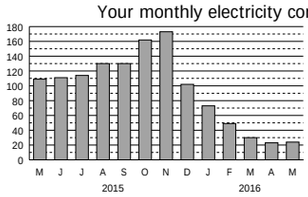

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.68		
Less : VAT	6.51		
Amount Net of VAT	93.17		
Less: BIR 2306	2.80		
BIR 2307	1.63	VATable Sales	93.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.74	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	95.25	TOTAL SALES	99.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2560/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953974833868

Collection Ref. Code	: 1841-46-344-2	Premise Address	: 1045-M M.J. CUENCO AVE.,TEJERO,CEBU CITY
Account ID	: 9533920000-8		
Customer Name	: QUERUBIN,HELDORADO T	TOTAL AMOUNT DUE	: 193.21
Meter Number	: 264097 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95339200008 BC20/173.1/2560/0/10/05-27-2016/73 5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935630654841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034364

93596200001

Date : 05-27-2016

BC20/173.1/2580/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359620000-1

Collection Ref. Code : 1809-17-761-8

Customer Information----------

Name : QUERUBIN,NESTOR T (TM)

Premise Address : M. J. CUENCO AVE INT,AHD ATTY UY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277189 GS6	Pole No	:	0237345
Serial No	:	49155278	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11881
Period From	:	04-26-2016	Prev Rdg	:	11557
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	1100	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,696.89
Transmission Charge	0.2986/kWh	96.75
System Loss Charge	0.8302/kWh	268.98
Sub-Total		2,062.62
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,393.50	67.87
Sub-Total		95.44
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		102.34
Transmission		2.40
System Loss		15.56
Distribution		111.85
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		423.91
CURRENT BILL - MAY 2016		3,514.02
TOTAL AMOUNT DUE		6,907.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,311.00

Your monthly electricity consumption chart

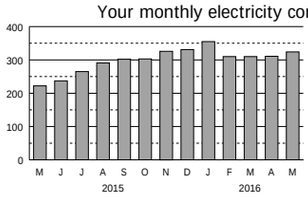

Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.02		
Less : VAT	246.38		
Amount Net of VAT	3,267.64		
Less: BIR 2306	103.84		
BIR 2307	62.27	VATable Sales	3,267.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,101.53	VAT Zero Rated Sales	0.00
Add : VAT	246.38	VAT Amount	246.38
TOTAL AMOUNT DUE	3,347.91	TOTAL SALES	3,514.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2580/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935630654841

Collection Ref. Code	: 1809-17-761-8	Premise Address	: M. J. CUENCO AVE INT,AHD ATTY UY,CEBU CITY		
Account ID	: 9359620000-1				
Customer Name	: QUERUBIN,NESTOR T (TM)	TOTAL AMOUNT DUE	: 6,907.64	Overdue Bill	: 1
Meter Number	: 277189 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93596200001 BC20/173.1/2580/0/10/05-27-2016/73 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562614362320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049814

56278200003

Date : 05-27-2016

BC20/173.1/2590/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627820000-3

Collection Ref. Code : 1821-70-632-3

Customer Information----------

Name : QUERUBIN,LORNA TM A.

Premise Address : 1045-M M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504345 GS6	Pole No	:	0237331
Serial No	:	53504302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2622
Period From	:	04-26-2016	Prev Rdg	:	2566
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 138.73
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.45
CURRENT BILL - MAY 2016		443.45
TOTAL AMOUNT DUE		1,332.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 329.00

Your monthly electricity consumption chart

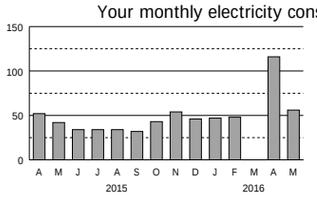

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.45		
Less : VAT	30.91		
Amount Net of VAT	412.54		
Less: BIR 2306	13.08		
BIR 2307	7.72	VATable Sales	412.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.74	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	422.65	TOTAL SALES	443.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2590/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562614362320

Collection Ref. Code	: 1821-70-632-3	Premise Address	: 1045-M M J CUENCO AVE,TEJERO,CEBU CITY
Account ID	: 5627820000-3		
Customer Name	: QUERUBIN,LORNA TM A.	TOTAL AMOUNT DUE	: 1,332.80
Meter Number	: 504345 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56278200003

BC20/173.1/2590/0/10/05-27-2016/73

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386311330493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045290

38649200003

Date : 05-27-2016

BC20/173.1/2610/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864920000-3

Collection Ref. Code : 1833-83-404-6

Customer Information----------

Name : FUENTES,NANCY M TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	271603 GS6	Pole No	:	0237352
Serial No	:	44804810	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2948
Period From	:	04-26-2016	Prev Rdg	:	2820
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.23
CURRENT BILL - MAY 2016		1,394.97
TOTAL AMOUNT DUE		2,882.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 895.00

Your monthly electricity consumption chart

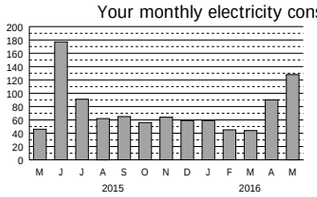

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.97		
Less : VAT	98.04		
Amount Net of VAT	1,296.93		
Less: BIR 2306	41.31		
BIR 2307	24.72	VATable Sales	1,296.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.90	VAT Zero Rated Sales	0.00
Add : VAT	98.04	VAT Amount	98.04
TOTAL AMOUNT DUE	1,328.94	TOTAL SALES	1,394.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2610/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386311330493

Collection Ref. Code	: 1833-83-404-6	Premise Address	: MJ CUENCO AVE		
Account ID	: 3864920000-3				
Customer Name	: FUENTES,NANCY M TM	TOTAL AMOUNT DUE	: 2,882.11	Overdue Bill	: 3
Meter Number	: 271603 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38649200003

BC20/173.1/2610/0/10/05-27-2016/73

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121509254327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045510

12119200009

Date : 05-27-2016

BC20/173.1/2620/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211920000-9

Collection Ref. Code : 1833-19-776-3

Customer Information----------

Name : REVELO,ALICIA R M1

Premise Address : 1045 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	263044 GS6	Pole No	:	0237352
Serial No	:	44222176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13664
Period From	:	04-26-2016	Prev Rdg	:	13286
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	360	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,979.70
Transmission Charge	0.2986/kWh	112.87
System Loss Charge	0.8302/kWh	313.82
Sub-Total		2,406.39
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		119.41
Transmission		2.80
System Loss		18.14
Distribution		130.39
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		490.54
CURRENT BILL - MAY 2016		4,064.33
Advance Payment/Credit Adjustments		- 507.47
TOTAL AMOUNT DUE		6,497.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,103.00

Your monthly electricity consumption chart

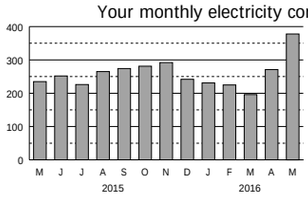

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.33		
Less : VAT	283.66		
Amount Net of VAT	3,780.67		
Less: BIR 2306	119.59		
BIR 2307	72.01	VATable Sales	3,780.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.07	VAT Zero Rated Sales	0.00
Add : VAT	283.66	VAT Amount	283.66
TOTAL AMOUNT DUE	3,872.73	TOTAL SALES	4,064.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2620/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121509254327

Collection Ref. Code	: 1833-19-776-3	Premise Address	: 1045 MJ CUENCO AVE		
Account ID	: 1211920000-9				
Customer Name	: REVELO,ALICIA R M1	TOTAL AMOUNT DUE	: 6,497.32	Overdue Bill	: 1
Meter Number	: 263044 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12119200009 BC20/173.1/2620/0/10/05-27-2016/73 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196785452202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049011

19649200003

Date : 05-27-2016

BC20/173.1/2630/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964920000-3

Collection Ref. Code : 1833-83-980-3

Customer Information----------

Name : PALANG,MA LIDA D TM

Premise Address : 1045 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	261453 GS6	Pole No	:	0237352
Serial No	:	49434228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10795
Period From	:	04-26-2016	Prev Rdg	:	10679
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.21
CURRENT BILL - MAY 2016		1,261.88
TOTAL AMOUNT DUE		2,482.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 963.00

Your monthly electricity consumption chart

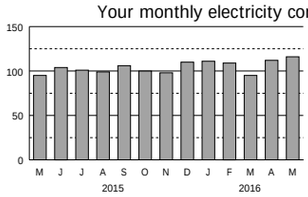

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.88		
Less : VAT	88.63		
Amount Net of VAT	1,173.25		
Less: BIR 2306	37.37		
BIR 2307	22.36	VATable Sales	1,173.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.52	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,202.15	TOTAL SALES	1,261.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2630/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196785452202

Collection Ref. Code	: 1833-83-980-3	Premise Address	: 1045 MJ CUENCO AVE		
Account ID	: 1964920000-3				
Customer Name	: PALANG,MA LIDA D TM	TOTAL AMOUNT DUE	: 2,482.82	Overdue Bill	: 1
Meter Number	: 261453 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19649200003 BC20/173.1/2630/0/10/05-27-2016/73 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130170965415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051052

13080530168

Date : 05-27-2016

BC20/173.1/2650/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308053016-8

Collection Ref. Code : 1857-25-155-5

Customer Information----------

Name : DARUCA,DENNIS NARVASA

Premise Address : 1045-P MJ CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	004065 EFS6	Pole No	:	0237352
Serial No	:	94725157	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5955
Period From	:	04-26-2016	Prev Rdg	:	5765
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.61
CURRENT BILL - MAY 2016		2,061.00
TOTAL AMOUNT DUE		3,962.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,383.00

Your monthly electricity consumption chart

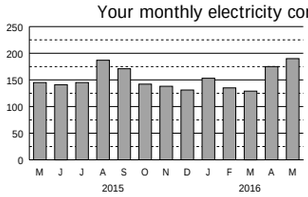

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.00		
Less : VAT	144.50		
Amount Net of VAT	1,916.50		
Less: BIR 2306	60.91		
BIR 2307	36.52	VATable Sales	1,916.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.07	VAT Zero Rated Sales	0.00
Add : VAT	144.50	VAT Amount	144.50
TOTAL AMOUNT DUE	1,963.57	TOTAL SALES	2,061.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2650/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130170965415

Collection Ref. Code : 1857-25-155-5

Account ID : 1308053016-8

Customer Name : DARUCA,DENNIS NARVASA

Meter Number : 004065 EFS6

Period : Apr 2016

Premise Address : 1045-P MJ CUENCO AVE,TEJERO

TOTAL AMOUNT DUE : 3,962.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13080530168

BC20/173.1/2650/0/10/05-27-2016/73

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455266882670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046665

45596200001

Date : 05-27-2016

BC20/173.1/2670/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559620000-1

Collection Ref. Code : 1809-18-647-1

Customer Information----------

Name : CAPUYAN,FRANCISCO

Premise Address : M J CUENCO AVENUE,BK SEA TRANSPORT

TIN :

Metering Information----------

Meter No	:	543129 GS6	Pole No	:	0237345
Serial No	:	53469177	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5293
Period From	:	04-26-2016	Prev Rdg	:	5170
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.76
CURRENT BILL - MAY 2016		1,341.36
TOTAL AMOUNT DUE		2,799.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,112.00

Your monthly electricity consumption chart

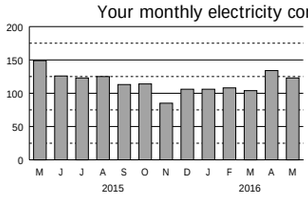

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.36		
Less : VAT	94.31		
Amount Net of VAT	1,247.05		
Less: BIR 2306	39.75		
BIR 2307	23.77	VATable Sales	1,247.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.53	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,277.84	TOTAL SALES	1,341.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2670/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455266882670

Collection Ref. Code	: 1809-18-647-1	Premise Address	: M J CUENCO AVENUE,BK SEA TRANSPORT
Account ID	: 4559620000-1		
Customer Name	: CAPUYAN,FRANCISCO	TOTAL AMOUNT DUE	: 2,799.70
Meter Number	: 543129 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45596200001 BC20/173.1/2670/0/10/05-27-2016/73 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724201256061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047726

72468200000

Date : 05-27-2016

BC20/173.1/2710/1335931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246820000-0

Collection Ref. Code : 1821-54-959-7

Customer Information----------

Name : OLITA,FE TM R.

Premise Address : 1045 M.J. CUENCO AVE, AGAY-AY,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318318 GS6	Pole No	:	1335931
Serial No	:	49685501	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7405
Period From	:	04-26-2016	Prev Rdg	:	7227
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	260	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,651.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.5013/kWh	89.23
System Loss Charge	0.7989/kWh	142.20
Sub-Total		1,163.67
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		56.22
Transmission		2.21
System Loss		8.10
Distribution		61.72
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.34
CURRENT BILL - MAY 2016		1,959.50
TOTAL AMOUNT DUE		3,611.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,606.50

Your monthly electricity consumption chart

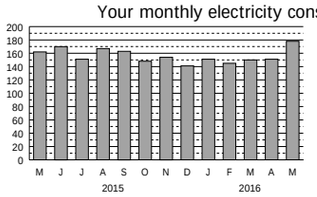

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.50		
Less : VAT	135.59		
Amount Net of VAT	1,823.91		
Less: BIR 2306	57.57		
BIR 2307	34.78	VATable Sales	1,823.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.56	VAT Zero Rated Sales	0.00
Add : VAT	135.59	VAT Amount	135.59
TOTAL AMOUNT DUE	1,867.15	TOTAL SALES	1,959.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2710/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724201256061

Collection Ref. Code	: 1821-54-959-7	Premise Address	: 1045 M.J. CUENCO AVE, AGAY-AY,TEJERO,CEBU CITY		
Account ID	: 7246820000-0				
Customer Name	: OLITA,FE TM R.	TOTAL AMOUNT DUE	: 3,611.19	Overdue Bill	: 1
Meter Number	: 318318 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72468200000 BC20/173.1/2710/0/10/05-27-2016/73 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976416177998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038955

97639200001

Date : 05-27-2016

BC20/173.1/2720/0237366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763920000-1

Collection Ref. Code : 1833-69-833-9

Customer Information----------

Name : TOGONON,ELSA A TM

Premise Address : 1045 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	348026 GS6	Pole No	:	0237366
Serial No	:	47055901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5304
Period From	:	04-26-2016	Prev Rdg	:	5187
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.58
CURRENT BILL - MAY 2016		1,273.27
TOTAL AMOUNT DUE		2,529.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,162.00

Your monthly electricity consumption chart

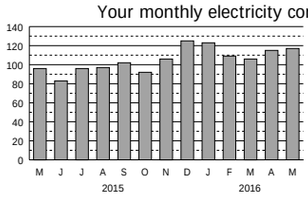

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.27		
Less : VAT	89.44		
Amount Net of VAT	1,183.83		
Less: BIR 2306	37.70		
BIR 2307	22.56	VATable Sales	1,183.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.57	VAT Zero Rated Sales	0.00
Add : VAT	89.44	VAT Amount	89.44
TOTAL AMOUNT DUE	1,213.01	TOTAL SALES	1,273.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2720/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976416177998

Collection Ref. Code	: 1833-69-833-9	Premise Address	: 1045 MJ CUENCO AVE		
Account ID	: 9763920000-1				
Customer Name	: TOGONON,ELSA A TM	TOTAL AMOUNT DUE	: 2,529.85	Overdue Bill	: 1
Meter Number	: 348026 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97639200001 BC20/173.1/2720/0/10/05-27-2016/73 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097402402399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049758

09778200007

Date : 05-27-2016

BC20/173.1/2760/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977820000-7

Collection Ref. Code : 1831-68-305-9

Customer Information----------

Name : BELOCURA,ZACARIAS D TM

Premise Address : BRGY TEJERO SITIO AGAYAY,MJ CUENCO

TIN :

Metering Information----------

Meter No	:	507766 GS6	Pole No	:	0237331
Serial No	:	54054871	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20673
Period From	:	04-26-2016	Prev Rdg	:	19954
No of Days	:	30	Diff Rdg	:	719
Avg kWh/day	:	23.97	Registered	:	719
Conn Load	:	260	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,142.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,765.62
Transmission Charge	0.5013/kWh	360.43
System Loss Charge	0.7989/kWh	574.41
Sub-Total		4,700.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 13,142.50	262.85
Sub-Total		324.04
Government Charges		
Franchise Tax - Local		53.15
Value Added Tax		
Generation		227.11
Transmission		8.94
System Loss		32.77
Distribution		247.47
Others		45.26
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		957.23
CURRENT BILL - MAY 2016		8,044.00
TOTAL AMOUNT DUE		21,186.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 5,361.00

Your monthly electricity consumption chart

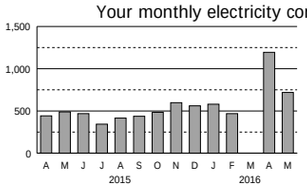

Avg Monthly Usage : 553.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,044.00		
Less : VAT	561.55		
Amount Net of VAT	7,482.45		
Less: BIR 2306	238.25		
BIR 2307	142.80	VATable Sales	7,482.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,101.40	VAT Zero Rated Sales	0.00
Add : VAT	561.55	VAT Amount	561.55
TOTAL AMOUNT DUE	7,662.95	TOTAL SALES	8,044.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2760/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097402402399

Collection Ref. Code	: 1831-68-305-9	Premise Address	: BRGY TEJERO SITIO AGAYAY,MJ CUENCO		
Account ID	: 0977820000-7				
Customer Name	: BELOCURA,ZACARIAS D TM	TOTAL AMOUNT DUE	: 21,186.60	Overdue Bill	: 1
Meter Number	: 507766 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09778200007 BC20/173.1/2760/0/10/05-27-2016/73 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217105918676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21749200008

1005042634

Date : 05-27-2016

BC20/173.1/2770/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174920000-8

Collection Ref. Code : 1833-85-722-4

Customer Information----------

Name : ECHAVARRIA,JESUSA Q TM

Premise Address : BRGY TEJERO MJ CUENCO AV

TIN :

Metering Information----------

Meter No	:	457532 GS6	Pole No	:	0237331
Serial No	:	57080165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15169
Period From	:	04-26-2016	Prev Rdg	:	14857
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	100	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,412.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 8,412.50	168.25
Sub-Total		194.80
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		26.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		421.43
CURRENT BILL - MAY 2016		3,500.18
TOTAL AMOUNT DUE		8,912.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 3,000.00

Your monthly electricity consumption chart

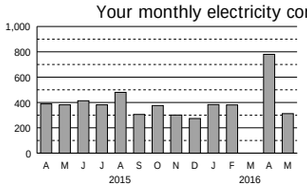

Avg Monthly Usage : 396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.18		
Less : VAT	249.69		
Amount Net of VAT	3,250.49		
Less: BIR 2306	105.19		
BIR 2307	62.04	VATable Sales	3,250.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,083.26	VAT Zero Rated Sales	0.00
Add : VAT	249.69	VAT Amount	249.69
TOTAL AMOUNT DUE	3,332.95	TOTAL SALES	3,500.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2770/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217105918676

Collection Ref. Code	: 1833-85-722-4	Premise Address	: BRGY TEJERO MJ CUENCO AV		
Account ID	: 2174920000-8				
Customer Name	: ECHAVARRIA,JESUSA Q TM	TOTAL AMOUNT DUE	: 8,912.61	Overdue Bill	: 1
Meter Number	: 457532 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21749200008 BC20/173.1/2770/0/10/05-27-2016/73 5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697263077084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050793

69794543517

Date : 05-27-2016

BC20/173.1/2790/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979454351-7

Collection Ref. Code : 1853-66-383-2

Customer Information----------

Name : CUASITO,GREGORY JUDE MONTECILLO

Premise Address : 1045 MJ CUENCO SITIO AGAY-AY,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029753	Pole No	:	0237324
Serial No	:	36723476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3919
Period From	:	04-26-2016	Prev Rdg	:	3729
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	345	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	995.09
Transmission Charge	0.2986/kWh	56.73
System Loss Charge	0.8302/kWh	157.74
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		60.01
Transmission		1.40
System Loss		9.12
Distribution		65.84
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		249.21
CURRENT BILL - MAY 2016		2,066.23
TOTAL AMOUNT DUE		4,198.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,760.00

Your monthly electricity consumption chart

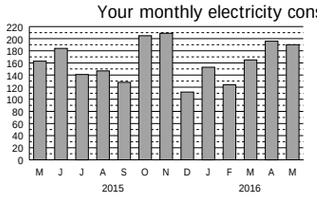

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.23		
Less : VAT	145.06		
Amount Net of VAT	1,921.17		
Less: BIR 2306	61.14		
BIR 2307	36.61	VATable Sales	1,921.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.42	VAT Zero Rated Sales	0.00
Add : VAT	145.06	VAT Amount	145.06
TOTAL AMOUNT DUE	1,968.48	TOTAL SALES	2,066.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2790/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697263077084

Collection Ref. Code	: 1853-66-383-2	Premise Address	: 1045 MJ CUENCO SITIO AGAY-AY,TEJERO,CEBU CITY		
Account ID	: 6979454351-7				
Customer Name	: CUASITO,GREGORY JUDE MONTECILLO	TOTAL AMOUNT DUE	: 4,198.89	Overdue Bill	: 1
Meter Number	: MTR1029753				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69794543517 BC20/173.1/2790/0/10/05-27-2016/73 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096774015575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049387

09649200004

Date : 05-27-2016

BC20/173.1/2800/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964920000-4

Collection Ref. Code : 1833-83-935-8

Customer Information----------

Name : QUILITORIO,MAGDALENA Q TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	499444 GS6	Pole No	:	0237331
Serial No	:	63024736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3260
Period From	:	04-26-2016	Prev Rdg	:	3195
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 107.30
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.45
CURRENT BILL - MAY 2016		571.93
TOTAL AMOUNT DUE		1,254.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 580.00

Your monthly electricity consumption chart

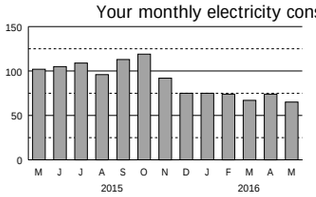

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.93		
Less : VAT	39.75		
Amount Net of VAT	532.18		
Less: BIR 2306	16.80		
BIR 2307	10.02	VATable Sales	532.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.36	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	545.11	TOTAL SALES	571.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2800/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096774015575

Collection Ref. Code	: 1833-83-935-8	Premise Address	: M J CUENCO AVE		
Account ID	: 0964920000-4				
Customer Name	: QUILITORIO,MAGDALENA Q TM	TOTAL AMOUNT DUE	: 1,254.81	Overdue Bill	: 1
Meter Number	: 499444 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09649200004 BC20/173.1/2800/0/10/05-27-2016/73 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703666160891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035814

70347200001

Date : 05-27-2016

BC20/173.1/2830/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034720000-1

Collection Ref. Code : 1813-85-125-5

Customer Information----------

Name : TATOY,VERONICA TM D.

Premise Address : 1045 M J CUENCO AVE,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390081 GS6	Pole No	:	0237331
Serial No	:	92015448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6112
Period From	:	04-26-2016	Prev Rdg	:	5978
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.06
CURRENT BILL - MAY 2016		1,459.73
TOTAL AMOUNT DUE		2,999.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,855.01

Your monthly electricity consumption chart

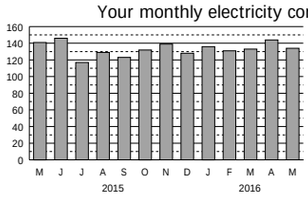

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.73		
Less : VAT	102.58		
Amount Net of VAT	1,357.15		
Less: BIR 2306	43.24		
BIR 2307	25.87	VATable Sales	1,357.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.04	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,390.62	TOTAL SALES	1,459.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2830/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703666160891

Collection Ref. Code	: 1813-85-125-5	Premise Address	: 1045 M J CUENCO AVE,BRGY TEJERO,CEBU CITY		
Account ID	: 7034720000-1				
Customer Name	: TATOY,VERONICA TM D.	TOTAL AMOUNT DUE	: 2,999.93	Overdue Bill	: 1
Meter Number	: 390081 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70347200001 BC20/173.1/2830/0/10/05-27-2016/73 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385738317803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044637

38588200006

Date : 05-27-2016

BC20/173.1/2840/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858820000-6

Collection Ref. Code : 1823-60-938-4

Customer Information----------

Name : RAFOLS,ROSALINA R

Premise Address : 1045 MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543119 GS6	Pole No	:	0237345
Serial No	:	52315297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20857
Period From	:	04-26-2016	Prev Rdg	:	20402
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	260	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,769.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,382.97
Transmission Charge	0.2986/kWh	135.86
System Loss Charge	0.8302/kWh	377.74
Sub-Total		2,896.57
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,769.00	95.38
Sub-Total		134.11
Government Charges		
Franchise Tax - Local		32.53
Value Added Tax		
Generation		143.72
Transmission		3.37
System Loss		21.84
Distribution		156.83
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		595.06
CURRENT BILL - MAY 2016		4,932.63
TOTAL AMOUNT DUE		9,701.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,757.00

Your monthly electricity consumption chart

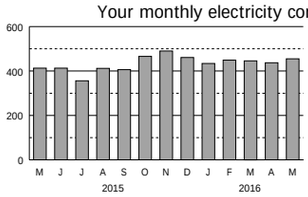

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,932.63		
Less : VAT	345.76		
Amount Net of VAT	4,586.87		
Less: BIR 2306	145.76		
BIR 2307	87.40	VATable Sales	4,586.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,353.71	VAT Zero Rated Sales	0.00
Add : VAT	345.76	VAT Amount	345.76
TOTAL AMOUNT DUE	4,699.47	TOTAL SALES	4,932.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2840/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385738317803

Collection Ref. Code	: 1823-60-938-4	Premise Address	: 1045 MJ CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 3858820000-6				
Customer Name	: RAFOLS,ROSALINA R	TOTAL AMOUNT DUE	: 9,701.72	Overdue Bill	: 1
Meter Number	: 543119 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38588200006 BC20/173.1/2840/0/10/05-27-2016/73 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009597462215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038771

00998200000

Date : 05-27-2016

BC20/173.1/2880/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099820000-0

Collection Ref. Code : 1831-85-191-1

Customer Information----------

Name : MONTECILLO,EMERINCIANA Q TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	420378 GS6	Pole No	:	0237331
Serial No	:	57989393	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10623
Period From	:	04-26-2016	Prev Rdg	:	10116
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	360	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,631.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,655.31
Transmission Charge	0.5013/kWh	254.16
System Loss Charge	0.7989/kWh	405.04
Sub-Total		3,314.51
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		95.79
Government Charges		
Franchise Tax - Local		36.49
Value Added Tax		
Generation		160.16
Transmission		6.30
System Loss		23.11
Distribution		174.68
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		658.15
CURRENT BILL - MAY 2016		5,524.12
TOTAL AMOUNT DUE		8,156.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,529.00

Your monthly electricity consumption chart

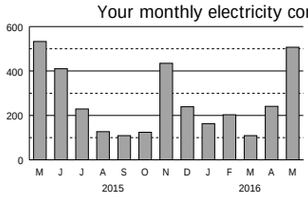

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,524.12		
Less : VAT	380.12		
Amount Net of VAT	5,144.00		
Less: BIR 2306	161.39		
BIR 2307	98.05	VATable Sales	5,144.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,884.56	VAT Zero Rated Sales	0.00
Add : VAT	380.12	VAT Amount	380.12
TOTAL AMOUNT DUE	5,264.68	TOTAL SALES	5,524.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2880/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009597462215

Collection Ref. Code	: 1831-85-191-1	Premise Address	: MJ CUENCO AVE		
Account ID	: 0099820000-0				
Customer Name	: MONTECILLO,EMERINCIANA Q TM	TOTAL AMOUNT DUE	: 8,156.11	Overdue Bill	: 1
Meter Number	: 420378 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00998200000 BC20/173.1/2880/0/10/05-27-2016/73 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242827148393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038086

24255089278

Date : 05-27-2016

BC20/173.1/2900/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425508927-8

Collection Ref. Code : 1853-21-299-7

Customer Information----------

Name : MOSQUEDA,JESSIE LENTORIO

Premise Address : 1045-I M.J.CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400755 GS6	Pole No	:	0237324
Serial No	:	69170965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4217
Period From	:	04-26-2016	Prev Rdg	:	4049
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	230	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.47
CURRENT BILL - MAY 2016		1,819.07
TOTAL AMOUNT DUE		3,323.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 560.00

Your monthly electricity consumption chart

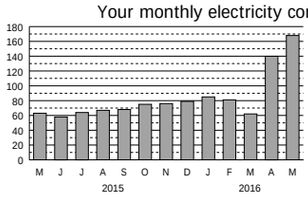

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.07		
Less : VAT	127.43		
Amount Net of VAT	1,691.64		
Less: BIR 2306	53.71		
BIR 2307	32.23	VATable Sales	1,691.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.70	VAT Zero Rated Sales	0.00
Add : VAT	127.43	VAT Amount	127.43
TOTAL AMOUNT DUE	1,733.13	TOTAL SALES	1,819.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2900/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242827148393

Collection Ref. Code	: 1853-21-299-7	Premise Address	: 1045-I M.J.CUENCO,TEJERO,CEBU CITY		
Account ID	: 2425508927-8				
Customer Name	: MOSQUEDA,JESSIE LENTORIO	TOTAL AMOUNT DUE	: 3,323.92	Overdue Bill	: 1
Meter Number	: 400755 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24255089278

BC20/173.1/2900/0/10/05-27-2016/73

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923286119937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045995

92318425383

Date : 05-27-2016

BC20/173.1/2950/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231842538-3

Collection Ref. Code : 1855-37-128-6

Customer Information----------

Name : MAGDASAL,EVANGELINE CARLOS

Premise Address : 1015-V M.J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114855	Pole No	:	0237310
Serial No	:	40048282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1185
Period From	:	04-26-2016	Prev Rdg	:	1012
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	906.05
Transmission Charge	0.2986/kWh	51.66
System Loss Charge	0.8302/kWh	143.62
Sub-Total		1,101.33
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 497.50	9.95
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		54.65
Transmission		1.28
System Loss		8.29
Distribution		60.00
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		223.24
CURRENT BILL - MAY 2016		1,849.25
TOTAL AMOUNT DUE		2,346.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 515.00

Your monthly electricity consumption chart

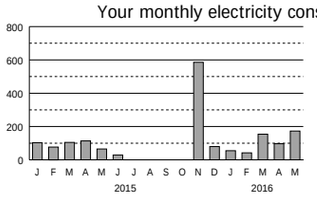

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.25		
Less : VAT	128.64		
Amount Net of VAT	1,720.61		
Less: BIR 2306	54.24		
BIR 2307	32.76	VATable Sales	1,720.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.61	VAT Zero Rated Sales	0.00
Add : VAT	128.64	VAT Amount	128.64
TOTAL AMOUNT DUE	1,762.25	TOTAL SALES	1,849.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2950/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923286119937

Collection Ref. Code	: 1855-37-128-6	Premise Address	: 1015-V M.J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 9231842538-3				
Customer Name	: MAGDASAL,EVANGELINE CARLOS	TOTAL AMOUNT DUE	: 2,346.94	Overdue Bill	: 1
Meter Number	: MTR1114855				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92318425383 BC20/173.1/2950/0/10/05-27-2016/73 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287480403432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045623

28778200007

Date : 05-27-2016

BC20/173.1/2960/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877820000-7

Collection Ref. Code : 1843-74-695-6

Customer Information----------

Name : VILLACARILLO,ANNABELLE B

Premise Address : #1045 V M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543166 GS6	Pole No	:	0237310
Serial No	:	54119542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5163
Period From	:	04-26-2016	Prev Rdg	:	4750
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	276	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,022.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,163.00
Transmission Charge	0.5013/kWh	207.04
System Loss Charge	0.7989/kWh	329.95
Sub-Total		2,699.99
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,022.00	80.44
Sub-Total		115.59
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		130.45
Transmission		5.13
System Loss		18.83
Distribution		142.41
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		541.06
CURRENT BILL - MAY 2016		4,543.36
TOTAL AMOUNT DUE		8,565.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,640.00

Your monthly electricity consumption chart

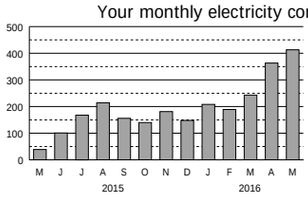

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.36		
Less : VAT	314.29		
Amount Net of VAT	4,229.07		
Less: BIR 2306	133.40		
BIR 2307	80.65	VATable Sales	4,229.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,015.02	VAT Zero Rated Sales	0.00
Add : VAT	314.29	VAT Amount	314.29
TOTAL AMOUNT DUE	4,329.31	TOTAL SALES	4,543.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2960/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287480403432

Collection Ref. Code	: 1843-74-695-6	Premise Address	: #1045 V M.J. CUENCO AVE.,TEJERO,CEBU CITY
Account ID	: 2877820000-7		
Customer Name	: VILLACARILLO,ANNABELLE B	TOTAL AMOUNT DUE	: 8,565.56
Meter Number	: 543166 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28778200007

BC20/173.1/2960/0/10/05-27-2016/73

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508146759093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038334

50898200006

Date : 05-27-2016

BC20/173.1/2970/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089820000-6

Collection Ref. Code : 1825-21-116-7

Customer Information----------

Name : LOYLOY,ELMER M

Premise Address : 1045-I MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337103 GS6	Pole No	:	0237324
Serial No	:	44188261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2765
Period From	:	04-26-2016	Prev Rdg	:	2683
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 61.58
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.00
CURRENT BILL - MAY 2016		800.08
TOTAL AMOUNT DUE		1,529.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 565.00

Your monthly electricity consumption chart

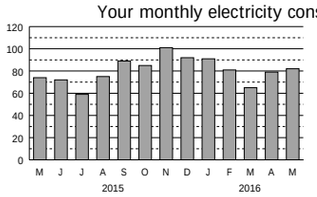

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.08		
Less : VAT	55.68		
Amount Net of VAT	744.40		
Less: BIR 2306	23.52		
BIR 2307	14.11	VATable Sales	744.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.77	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	762.45	TOTAL SALES	800.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2970/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508146759093

Collection Ref. Code : 1825-21-116-7

Account ID : 5089820000-6

Customer Name : LOYLOY,ELMER M

Meter Number : 337103 GS6

Period : Apr 2016

Premise Address : 1045-I MJ CUENCO AVE,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,529.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50898200006

BC20/173.1/2970/0/10/05-27-2016/73

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892004375074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048423

89274221822

Date : 05-27-2016

BC20/173.1/2981/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927422182-2

Collection Ref. Code : 1861-56-548-8

Customer Information----------

Name : DIMANA,MARIA ELLIEN ABROGAR

Premise Address : 1045 MJ CUENCO AVE.,SITIO AGAY-AY,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118550	Pole No	:	0237310
Serial No	:	40052575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	579
Period From	:	04-26-2016	Prev Rdg	:	506
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 78.88
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.41
CURRENT BILL - MAY 2016		687.12
TOTAL AMOUNT DUE		1,832.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 581.85

Your monthly electricity consumption chart

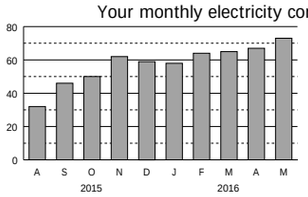

Avg Monthly Usage : 57.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.12		
Less : VAT	48.14		
Amount Net of VAT	638.98		
Less: BIR 2306	20.35		
BIR 2307	12.08	VATable Sales	638.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.55	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	654.69	TOTAL SALES	687.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2981/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892004375074

Collection Ref. Code	: 1861-56-548-8	Premise Address	: 1045 MJ CUENCO AVE.,SITIO AGAY-AY,TEJERO, CEBU CITY
Account ID	: 8927422182-2		
Customer Name	: DIMANA,MARIA ELLIEN ABROGAR	TOTAL AMOUNT DUE	: 1,832.76
Meter Number	: MTR1118550		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89274221822

BC20/173.1/2981/0/10/05-27-2016/73

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753021522382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044996

75348200009

Date : 05-27-2016

BC20/173.1/2990/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534820000-9

Collection Ref. Code : 1843-32-185-8

Customer Information----------

Name : RESTAURO,LUZVIMINDA D

Premise Address : 1045 -V MJ CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398129 GS6	Pole No	:	0237324
Serial No	:	54713449	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2248
Period From	:	04-26-2016	Prev Rdg	:	2206
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		528.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.5013/kWh	21.05
System Loss Charge	0.7989/kWh	33.55
Sub-Total		274.57
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.57
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		13.27
Transmission		0.53
System Loss		1.91
Distribution		15.02
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		57.23
CURRENT BILL - MAY 2016		481.42
TOTAL AMOUNT DUE		1,009.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 515.00

Your monthly electricity consumption chart

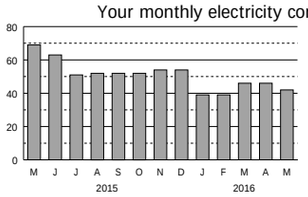

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.42		
Less : VAT	34.04		
Amount Net of VAT	447.38		
Less: BIR 2306	14.45		
BIR 2307	8.55	VATable Sales	447.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.38	VAT Zero Rated Sales	0.00
Add : VAT	34.04	VAT Amount	34.04
TOTAL AMOUNT DUE	458.42	TOTAL SALES	481.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2990/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753021522382

Collection Ref. Code	: 1843-32-185-8	Premise Address	: 1045 -V MJ CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 7534820000-9				
Customer Name	: RESTAURO,LUZVIMINDA D	TOTAL AMOUNT DUE	: 1,009.94	Overdue Bill	: 1
Meter Number	: 398129 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75348200009 BC20/173.1/2990/0/10/05-27-2016/73 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683350884969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042805

68348200004

Date : 05-27-2016

BC20/173.1/3000/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834820000-4

Collection Ref. Code : 1843-36-449-2

Customer Information----------

Name : VILLACARILLO,LUCINO C

Premise Address : 1045 M. J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306806 GS6	Pole No	:	0237324
Serial No	:	47266967	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11616
Period From	:	04-26-2016	Prev Rdg	:	11452
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,860.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.5013/kWh	82.21
System Loss Charge	0.7989/kWh	131.02
Sub-Total		1,072.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		84.96
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		51.80
Transmission		2.04
System Loss		7.49
Distribution		56.91
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.27
CURRENT BILL - MAY 2016		1,851.64
TOTAL AMOUNT DUE		3,711.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,690.00

Your monthly electricity consumption chart

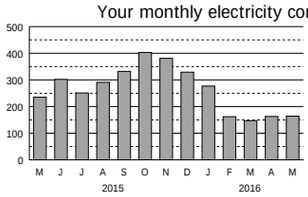

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.64		
Less : VAT	129.90		
Amount Net of VAT	1,721.74		
Less: BIR 2306	55.10		
BIR 2307	32.87	VATable Sales	1,721.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.77	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,763.67	TOTAL SALES	1,851.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3000/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683350884969

Collection Ref. Code	: 1843-36-449-2	Premise Address	: 1045 M. J. CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 6834820000-4				
Customer Name	: VILLACARILLO,LUCINO C	TOTAL AMOUNT DUE	: 3,711.79	Overdue Bill	: 1
Meter Number	: 306806 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68348200004

BC20/173.1/3000/0/10/05-27-2016/73

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382980720217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042307

38242427581

Date : 05-27-2016

BC20/173.1/3005/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824242758-1

Collection Ref. Code : 1861-98-383-2

Customer Information----------

Name : CABUCOS,MARILYN OCHIA

Premise Address : 1045 M.J CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121589	Pole No	:	0237324
Serial No	:	40075715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	751
Period From	:	04-26-2016	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	464	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 64.01
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.69
CURRENT BILL - MAY 2016		797.34
TOTAL AMOUNT DUE		1,405.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 425.00

Your monthly electricity consumption chart

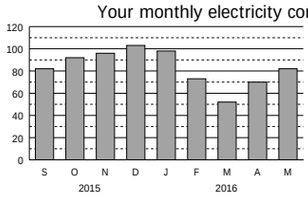

Avg Monthly Usage : 83.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.34		
Less : VAT	55.39		
Amount Net of VAT	741.95		
Less: BIR 2306	23.40		
BIR 2307	14.06	VATable Sales	741.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.49	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	759.88	TOTAL SALES	797.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3005/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382980720217

Collection Ref. Code	: 1861-98-383-2	Premise Address	: 1045 M.J CUENCO AVE,TEJERO, CEBU CITY		
Account ID	: 3824242758-1				
Customer Name	: CABUCOS,MARILYN OCHIA	TOTAL AMOUNT DUE	: 1,405.31	Overdue Bill	: 1
Meter Number	: MTR1121589				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38242427581 BC20/173.1/3005/0/10/05-27-2016/73 5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617678238991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043658

61798803286

Date : 05-27-2016

BC20/173.1/3010/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179880328-6

Collection Ref. Code : 1857-63-086-6

Customer Information----------

Name : VILLACARILLO,CHEQUE MENCHAVEZ

Premise Address : 1045 M.J. CUENCO AVENUE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2765 EIS6	Pole No	:	0237324
Serial No	:	83301745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1513
Period From	:	04-26-2016	Prev Rdg	:	1444
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		- 104.58
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.15
CURRENT BILL - MAY 2016		617.24
Advance Payment/Credit Adjustments		- 0.91
TOTAL AMOUNT DUE		1,804.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 747.00

Your monthly electricity consumption chart

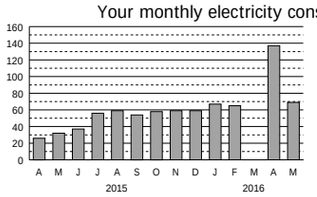

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.24		
Less : VAT	43.25		
Amount Net of VAT	573.99		
Less: BIR 2306	18.28		
BIR 2307	10.82	VATable Sales	573.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.89	VAT Zero Rated Sales	0.00
Add : VAT	43.25	VAT Amount	43.25
TOTAL AMOUNT DUE	588.14	TOTAL SALES	617.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3010/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617678238991

Collection Ref. Code	: 1857-63-086-6	Premise Address	: 1045 M.J. CUENCO AVENUE,TEJERO, CEBU CITY		
Account ID	: 6179880328-6				
Customer Name	: VILLACARILLO,CHEQUE MENCHAVEZ	TOTAL AMOUNT DUE	: 1,804.70	Overdue Bill	: 1
Meter Number	: 2765 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61798803286

BC20/173.1/3010/0/10/05-27-2016/73

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086182150683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044257

08649200006

Date : 05-27-2016

BC20/173.1/3030/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864920000-6

Collection Ref. Code : 1833-83-221-3

Customer Information----------

Name : MABUNAY,VICTORIANA T TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	344146 GS6	Pole No	:	0237324
Serial No	:	47804428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2382
Period From	:	04-26-2016	Prev Rdg	:	2356
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 153.27
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.58
CURRENT BILL - MAY 2016		112.23
TOTAL AMOUNT DUE		408.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 490.00

Your monthly electricity consumption chart

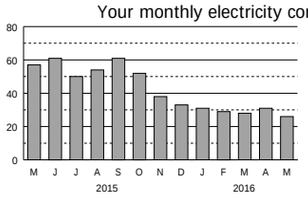

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.23		
Less : VAT	7.51		
Amount Net of VAT	104.72		
Less: BIR 2306	3.24		
BIR 2307	1.85	VATable Sales	104.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.63	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3030/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086182150683

Collection Ref. Code	: 1833-83-221-3	Premise Address	: MJ CUENCO AVE		
Account ID	: 0864920000-6				
Customer Name	: MABUNAY,VICTORIANA T TM	TOTAL AMOUNT DUE	: 408.96	Overdue Bill	: 2
Meter Number	: 344146 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08649200006 BC20/173.1/3030/0/10/05-27-2016/73 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251858239787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043115

25148200006

Date : 05-27-2016

BC20/173.1/3040/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514820000-6

Collection Ref. Code : 1843-17-683-1

Customer Information----------

Name : ALPASA,QERIMA A

Premise Address : 1045 M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349820 GS6	Pole No	:	0259511
Serial No	:	45322317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5505
Period From	:	04-26-2016	Prev Rdg	:	5455
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	450	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		693.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.5013/kWh	25.07
System Loss Charge	0.7989/kWh	39.95
Sub-Total		326.89
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 150.50	3.01
Sub-Total		7.27
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		15.80
Transmission		0.63
System Loss		2.27
Distribution		17.77
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		65.24
CURRENT BILL - MAY 2016		547.47
Advance Payment/Credit Adjustments		- 494.71
TOTAL AMOUNT DUE		745.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 737.00

Your monthly electricity consumption chart

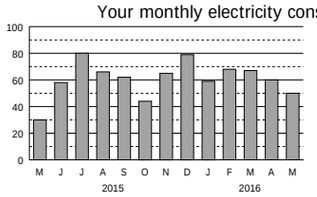

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.47		
Less : VAT	37.78		
Amount Net of VAT	509.69		
Less: BIR 2306	16.04		
BIR 2307	9.72	VATable Sales	509.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.93	VAT Zero Rated Sales	0.00
Add : VAT	37.78	VAT Amount	37.78
TOTAL AMOUNT DUE	521.71	TOTAL SALES	547.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3040/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251858239787

Collection Ref. Code	: 1843-17-683-1	Premise Address	: 1045 M.J. CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 2514820000-6				
Customer Name	: ALPASA,QERIMA A	TOTAL AMOUNT DUE	: 745.76	Overdue Bill	: 1
Meter Number	: 349820 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25148200006 BC20/173.1/3040/0/10/05-27-2016/73 5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184762281550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042749

18441382407

Date : 05-27-2016

BC20/173.1/3070/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844138240-7

Collection Ref. Code : 1857-66-947-9

Customer Information----------

Name : ARCEGA,AGNES LORRAINE CASTRO

Premise Address : 1045 M.J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114878	Pole No	:	0259511
Serial No	:	40052050	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	939
Period From	:	04-26-2016	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 968.50	19.37
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.31
CURRENT BILL - MAY 2016		1,171.42
TOTAL AMOUNT DUE		2,139.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 700.00

Your monthly electricity consumption chart

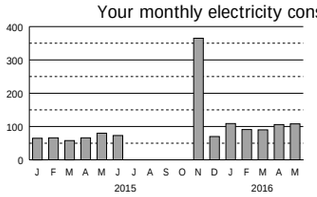

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.42		
Less : VAT	82.14		
Amount Net of VAT	1,089.28		
Less: BIR 2306	34.62		
BIR 2307	20.76	VATable Sales	1,089.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.90	VAT Zero Rated Sales	0.00
Add : VAT	82.14	VAT Amount	82.14
TOTAL AMOUNT DUE	1,116.04	TOTAL SALES	1,171.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3070/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184762281550

Collection Ref. Code	: 1857-66-947-9	Premise Address	: 1045 M.J. CUENCO AVE.,TEJERO, CEBU CITY
Account ID	: 1844138240-7		
Customer Name	: ARCEGA,AGNES LORRAINE CASTRO	TOTAL AMOUNT DUE	: 2,139.88
Meter Number	: MTR1114878		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18441382407 BC20/173.1/3070/0/10/05-27-2016/73 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262449268542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049144

26227231771

Date : 05-27-2016

BC20/173.1/3080/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622723177-1

Collection Ref. Code : 1859-75-350-7

Customer Information----------

Name : ARCEGA,JAMES CASTRO

Premise Address : MJ CUENCO AVENUE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040348	Pole No	:	0237373
Serial No	:	126814015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2895
Period From	:	04-26-2016	Prev Rdg	:	2485
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	236	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,147.29
Transmission Charge	0.2986/kWh	122.43
System Loss Charge	0.8302/kWh	340.38
Sub-Total		2,610.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		28.96
Value Added Tax		
Generation		129.50
Transmission		3.04
System Loss		19.69
Distribution		141.38
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		530.21
CURRENT BILL - MAY 2016		4,392.08
TOTAL AMOUNT DUE		6,329.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,478.00

Your monthly electricity consumption chart

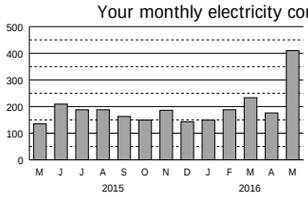

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.08		
Less : VAT	305.92		
Amount Net of VAT	4,086.16		
Less: BIR 2306	128.98		
BIR 2307	77.82	VATable Sales	4,086.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,879.36	VAT Zero Rated Sales	0.00
Add : VAT	305.92	VAT Amount	305.92
TOTAL AMOUNT DUE	4,185.28	TOTAL SALES	4,392.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3080/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262449268542

Collection Ref. Code	: 1859-75-350-7	Premise Address	: MJ CUENCO AVENUE,TEJERO, CEBU CITY		
Account ID	: 2622723177-1				
Customer Name	: ARCEGA,JAMES CASTRO	TOTAL AMOUNT DUE	: 6,329.10	Overdue Bill	: 1
Meter Number	: MTR1040348				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26227231771

BC20/173.1/3080/0/10/05-27-2016/73

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596509563014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049175

59688200001

Date : 05-27-2016

BC20/173.1/3100/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968820000-1

Collection Ref. Code : 1823-79-917-5

Customer Information----------

Name : CORONADO,ROY L

Premise Address : 1045-E M.J. CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505769 GS6	Pole No	:	0259511
Serial No	:	68397725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4364
Period From	:	04-26-2016	Prev Rdg	:	4262
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.09
CURRENT BILL - MAY 2016		1,111.89
TOTAL AMOUNT DUE		2,258.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,003.00

Your monthly electricity consumption chart

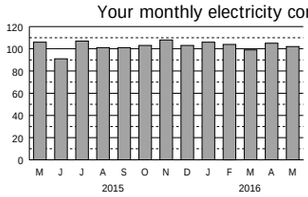

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.89		
Less : VAT	78.16		
Amount Net of VAT	1,033.73		
Less: BIR 2306	32.95		
BIR 2307	19.70	VATable Sales	1,033.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.08	VAT Zero Rated Sales	0.00
Add : VAT	78.16	VAT Amount	78.16
TOTAL AMOUNT DUE	1,059.24	TOTAL SALES	1,111.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3100/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596509563014

Collection Ref. Code : 1823-79-917-5

Account ID : 5968820000-1

Customer Name : CORONADO,ROY L

Meter Number : 505769 GS6

Period : Apr 2016

Premise Address : 1045-E M.J. CUENCO AVE,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,258.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59688200001

BC20/173.1/3100/0/10/05-27-2016/73

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017711363971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044046

01749200000

Date : 05-27-2016

BC20/173.1/3110/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174920000-0

Collection Ref. Code : 1833-85-572-8

Customer Information----------

Name : CORONADO,PANTALEON B TM

Premise Address : SITIO AGAY-AY,1045 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	413630 GS6	Pole No	:	0259511
Serial No	:	59324135	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11779
Period From	:	04-26-2016	Prev Rdg	:	11571
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		65.87
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.96
CURRENT BILL - MAY 2016		2,263.12
TOTAL AMOUNT DUE		4,671.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,155.00

Your monthly electricity consumption chart

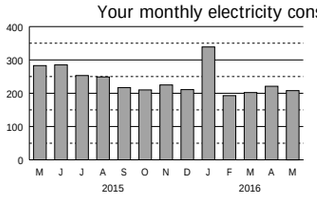

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.12		
Less : VAT	158.95		
Amount Net of VAT	2,104.17		
Less: BIR 2306	67.00		
BIR 2307	40.10	VATable Sales	2,104.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.07	VAT Zero Rated Sales	0.00
Add : VAT	158.95	VAT Amount	158.95
TOTAL AMOUNT DUE	2,156.02	TOTAL SALES	2,263.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3110/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017711363971

Collection Ref. Code	: 1833-85-572-8	Premise Address	: SITIO AGAY-AY,1045 MJ CUENCO AVE		
Account ID	: 0174920000-0				
Customer Name	: CORONADO,PANTALEON B TM	TOTAL AMOUNT DUE	: 4,671.60	Overdue Bill	: 1
Meter Number	: 413630 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01749200000 BC20/173.1/3110/0/10/05-27-2016/73 5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774200455107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038070

77478200007

Date : 05-27-2016

BC20/173.1/3150/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747820000-7

Collection Ref. Code : 1823-26-950-8

Customer Information----------

Name : HEYROSA,ANNABELLE DIMANA

Premise Address : 1045-I M.J CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118552	Pole No	:	0237324
Serial No	:	40052236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	386
Period From	:	04-26-2016	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	346	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.98
CURRENT BILL - MAY 2016		134.24
Advance Payment/Credit Adjustments		- 0.95
TOTAL AMOUNT DUE		876.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 500.00

Your monthly electricity consumption chart

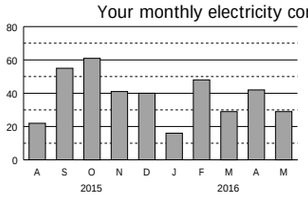

Avg Monthly Usage : 38.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.24		
Less : VAT	9.34		
Amount Net of VAT	124.90		
Less: BIR 2306	4.00		
BIR 2307	2.22	VATable Sales	124.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.68	VAT Zero Rated Sales	0.00
Add : VAT	9.34	VAT Amount	9.34
TOTAL AMOUNT DUE	128.02	TOTAL SALES	134.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3150/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774200455107

Collection Ref. Code	: 1823-26-950-8	Premise Address	: 1045-I M.J CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 7747820000-7				
Customer Name	: HEYROSA,ANNABELLE DIMANA	TOTAL AMOUNT DUE	: 876.92	Overdue Bill	: 4
Meter Number	: MTR1118552				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77478200007 BC20/173.1/3150/0/10/05-27-2016/73 5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174629190994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037936

17478200003

Date : 05-27-2016

BC20/173.1/3150/0259525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747820000-3

Collection Ref. Code : 1823-25-236-2

Customer Information----------

Name : CABUCOS,LLYOD L

Premise Address : 1045-B MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435159 GS6	Pole No	:	0259525
Serial No	:	90562327	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12476
Period From	:	04-26-2016	Prev Rdg	:	12251
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	260	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.46
CURRENT BILL - MAY 2016		2,449.65
TOTAL AMOUNT DUE		5,142.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,700.00

Your monthly electricity consumption chart

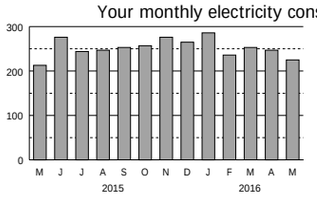

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.65		
Less : VAT	172.11		
Amount Net of VAT	2,277.54		
Less: BIR 2306	72.54		
BIR 2307	43.41	VATable Sales	2,277.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.59	VAT Zero Rated Sales	0.00
Add : VAT	172.11	VAT Amount	172.11
TOTAL AMOUNT DUE	2,333.70	TOTAL SALES	2,449.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3150/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174629190994

Collection Ref. Code	: 1823-25-236-2	Premise Address	: 1045-B MJ CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 1747820000-3				
Customer Name	: CABUCOS,LLYOD L	TOTAL AMOUNT DUE	: 5,142.66	Overdue Bill	: 1
Meter Number	: 435159 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17478200003 BC20/173.1/3150/0/10/05-27-2016/73 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886306737468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044458

88696200000

Date : 05-27-2016

BC20/173.1/3160/0259525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869620000-0

Collection Ref. Code : 1809-58-539-2

Customer Information----------

Name : CABUCOS,LILIBETH TM G.

Premise Address : 1045 M J CUENCO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	333813 GS6	Pole No	:	0259525
Serial No	:	48209598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8343
Period From	:	04-26-2016	Prev Rdg	:	8242
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.90
CURRENT BILL - MAY 2016		1,111.08
TOTAL AMOUNT DUE		2,691.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,803.00

Your monthly electricity consumption chart

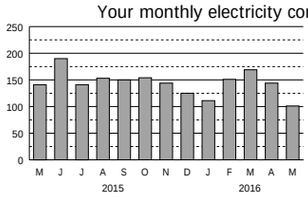

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.08		
Less : VAT	78.46		
Amount Net of VAT	1,032.62		
Less: BIR 2306	33.06		
BIR 2307	19.69	VATable Sales	1,032.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.87	VAT Zero Rated Sales	0.00
Add : VAT	78.46	VAT Amount	78.46
TOTAL AMOUNT DUE	1,058.33	TOTAL SALES	1,111.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3160/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886306737468

Collection Ref. Code : 1809-58-539-2

Account ID : 8869620000-0

Customer Name : CABUCOS,LILIBETH TM G.

Meter Number : 333813 GS6

Period : Apr 2016

Premise Address : 1045 M J CUENCO AVE,Cebu City

TOTAL AMOUNT DUE : 2,691.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88696200000

BC20/173.1/3160/0/10/05-27-2016/73

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559811492391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048088

55917200002

Date : 05-27-2016

BC20/173.1/3190/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591720000-2

Collection Ref. Code : 1811-56-434-8

Customer Information----------

Name : CUASITO,JOSEPHINE TM B.

Premise Address : 1045K MJ CUENCO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257209 GS6	Pole No	:	0259511
Serial No	:	44636431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3807
Period From	:	04-26-2016	Prev Rdg	:	3768
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 167.73
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.26
CURRENT BILL - MAY 2016		233.40
TOTAL AMOUNT DUE		969.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 573.00

Your monthly electricity consumption chart

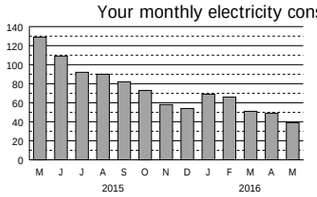

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.40		
Less : VAT	16.18		
Amount Net of VAT	217.22		
Less: BIR 2306	6.90		
BIR 2307	3.97	VATable Sales	217.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.35	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	222.53	TOTAL SALES	233.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3190/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559811492391

Collection Ref. Code	: 1811-56-434-8	Premise Address	: 1045K MJ CUENCO,CEBU CITY
Account ID	: 5591720000-2		
Customer Name	: CUASITO,JOSEPHINE TM B.	TOTAL AMOUNT DUE	: 969.05
Meter Number	: 257209 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55917200002 BC20/173.1/3190/0/10/05-27-2016/73 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369450698208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035001

36917200002

Date : 05-27-2016

BC20/173.1/3200/1335931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691720000-2

Collection Ref. Code : 1811-58-995-2

Customer Information----------

Name : BRIGOLI,BLESELDA TM D.

Premise Address : 1063 M J CUENCO AVE,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511162 GS6	Pole No	:	1335931
Serial No	:	52276424	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2380
Period From	:	04-26-2016	Prev Rdg	:	2314
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 114.13
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.90
CURRENT BILL - MAY 2016		574.78
TOTAL AMOUNT DUE		1,008.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 400.00

Your monthly electricity consumption chart

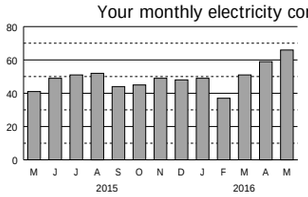

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.78		
Less : VAT	39.71		
Amount Net of VAT	535.07		
Less: BIR 2306	16.79		
BIR 2307	10.07	VATable Sales	535.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.21	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	547.92	TOTAL SALES	574.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3200/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369450698208

Collection Ref. Code	: 1811-58-995-2	Premise Address	: 1063 M J CUENCO AVE,BRGY TEJERO,CEBU CITY
Account ID	: 3691720000-2		
Customer Name	: BRIGOLI,BLESELDA TM D.	TOTAL AMOUNT DUE	: 1,008.49
Meter Number	: 511162 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36917200002

BC20/173.1/3200/0/10/05-27-2016/73

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594577177394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048154

59409894595

Date : 05-27-2016

BC20/173.1/3210/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940989459-5

Collection Ref. Code : 1859-55-773-2

Customer Information----------

Name : TUDLASAN,ROSELYN TULIPAS

Premise Address : SITIO CAIMITO-MJ CUENCO AVENUE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039272	Pole No	:	1456124
Serial No	:	126815491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1310
Period From	:	04-26-2016	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 117.17
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.83
CURRENT BILL - MAY 2016		550.22
TOTAL AMOUNT DUE		647.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 220.00

Your monthly electricity consumption chart

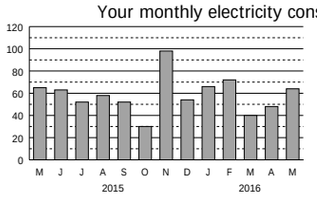

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.22		
Less : VAT	37.75		
Amount Net of VAT	512.47		
Less: BIR 2306	15.96		
BIR 2307	9.64	VATable Sales	512.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.87	VAT Zero Rated Sales	0.00
Add : VAT	37.75	VAT Amount	37.75
TOTAL AMOUNT DUE	524.62	TOTAL SALES	550.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3210/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594577177394

Collection Ref. Code	: 1859-55-773-2	Premise Address	: SITIO CAIMITO-MJ CUENCO AVENUE,CARRETA, CEBU CITY		
Account ID	: 5940989459-5				
Customer Name	: TUDLASAN,ROSELYN TULIPAS	TOTAL AMOUNT DUE	: 647.15	Overdue Bill	: 1
Meter Number	: MTR1039272				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59409894595 BC20/173.1/3210/0/10/05-27-2016/73 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593150639697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047591

59361058395

Date : 05-27-2016

BC20/173.1/3245/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936105839-5

Collection Ref. Code : 1859-83-875-8

Customer Information----------

Name : BATISLAON,CHELVIN CALLAO

Premise Address : 1109 A. MJ CUENCO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077015	Pole No	:	1456155
Serial No	:	40010499	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	913
Period From	:	04-26-2016	Prev Rdg	:	832
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	346	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 49.91
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.16
CURRENT BILL - MAY 2016		802.68
TOTAL AMOUNT DUE		1,479.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 590.00

Your monthly electricity consumption chart

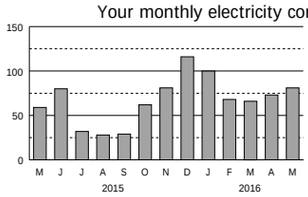

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.68		
Less : VAT	56.30		
Amount Net of VAT	746.38		
Less: BIR 2306	23.76		
BIR 2307	14.16	VATable Sales	746.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.46	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	764.76	TOTAL SALES	802.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3245/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593150639697

Collection Ref. Code	: 1859-83-875-8	Premise Address	: 1109 A. MJ CUENCO AVE,CARRETA, CEBU CITY		
Account ID	: 5936105839-5				
Customer Name	: BATISLAON,CHELVIN CALLAO	TOTAL AMOUNT DUE	: 1,479.08	Overdue Bill	: 1
Meter Number	: MTR1077015				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59361058395

BC20/173.1/3245/0/10/05-27-2016/73

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691272455396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047342

69110137713

Date : 05-27-2016

BC20/173.1/3256/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911013771-3

Collection Ref. Code : 1863-21-788-6

Customer Information----------

Name : BAGUIO,NORA CABABAT

Premise Address : 1105 MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120769	Pole No	:	1456124
Serial No	:	40075738	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	844
Period From	:	04-26-2016	Prev Rdg	:	748
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 35.06
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.79
CURRENT BILL - MAY 2016		975.56
TOTAL AMOUNT DUE		1,449.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,565.00

Your monthly electricity consumption chart

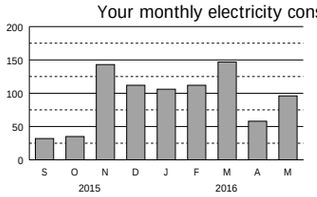

Avg Monthly Usage : 93.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.56		
Less : VAT	67.65		
Amount Net of VAT	907.91		
Less: BIR 2306	28.53		
BIR 2307	17.24	VATable Sales	907.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.14	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	929.79	TOTAL SALES	975.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3256/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691272455396

Collection Ref. Code	: 1863-21-788-6	Premise Address	: 1105 MJ CUENCO AVE.,CARRETA, CEBU CITY
Account ID	: 6911013771-3		
Customer Name	: BAGUIO,NORA CABABAT	TOTAL AMOUNT DUE	: 1,449.61
Meter Number	: MTR1120769	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69110137713

BC20/173.1/3256/0/10/05-27-2016/73

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621484740477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046003

62138259585

Date : 05-27-2016

BC20/173.1/3280/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213825958-5

Collection Ref. Code : 1859-78-389-9

Customer Information----------

Name : BUHAT,WILSON TOYOTO

Premise Address : 1109 MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046530	Pole No	:	1456163
Serial No	:	125290368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	779
Period From	:	04-26-2016	Prev Rdg	:	759
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.2986/kWh	5.97
System Loss Charge	0.8302/kWh	16.60
Sub-Total		127.32
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 184.55	- 184.55
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		6.31
Transmission		0.14
System Loss		0.96
Distribution		7.47
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.81
CURRENT BILL - MAY 2016		29.57
TOTAL AMOUNT DUE		667.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 322.00

Your monthly electricity consumption chart

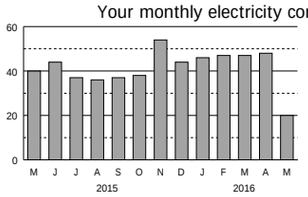

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.57		
Less : VAT	2.15		
Amount Net of VAT	27.42		
Less: BIR 2306	0.97		
BIR 2307	0.36	VATable Sales	27.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.09	VAT Zero Rated Sales	0.00
Add : VAT	2.15	VAT Amount	2.15
TOTAL AMOUNT DUE	28.24	TOTAL SALES	29.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3280/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621484740477

Collection Ref. Code	: 1859-78-389-9	Premise Address	: 1109 MJ CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 6213825958-5				
Customer Name	: BUHAT,WILSON TOYOTO	TOTAL AMOUNT DUE	: 667.35	Overdue Bill	: 2
Meter Number	: MTR1046530				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62138259585 BC20/173.1/3280/0/10/05-27-2016/73 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963057020419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050767

96394495053

Date : 05-27-2016

BC20/173.1/3290/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639449505-3

Collection Ref. Code : 1859-94-026-9

Customer Information----------

Name : LOGUIVER,GLENDA AGUANTA

Premise Address : 1105-A M. J. CUENCO AVE.,SITIO LARAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006528	Pole No	:	1456163
Serial No	:	40042380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1546
Period From	:	04-26-2016	Prev Rdg	:	1438
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.10
CURRENT BILL - MAY 2016		1,178.34
TOTAL AMOUNT DUE		2,453.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,002.00

Your monthly electricity consumption chart

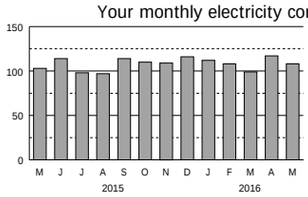

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.34		
Less : VAT	82.89		
Amount Net of VAT	1,095.45		
Less: BIR 2306	34.94		
BIR 2307	20.88	VATable Sales	1,095.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.63	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,122.52	TOTAL SALES	1,178.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3290/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963057020419

Collection Ref. Code	: 1859-94-026-9	Premise Address	: 1105-A M. J. CUENCO AVE.,SITIO LARAY,CARRETA, CEBU CITY		
Account ID	: 9639449505-3				
Customer Name	: LOGUIVER,GLENDA AGUANTA	TOTAL AMOUNT DUE	: 2,453.36	Overdue Bill	: 1
Meter Number	: MTR1006528				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96394495053 BC20/173.1/3290/0/10/05-27-2016/73 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913329472055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040994

91343410295

Date : 05-27-2016

BC20/173.1/3360/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134341029-5

Collection Ref. Code : 1861-24-929-2

Customer Information----------

Name : AGUANTA,VINCENEIL LAGARAS

Premise Address : 1105 A M.J. CUENCO SITIO KAIMITO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057706	Pole No	:	1456163
Serial No	:	121542557	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1527
Period From	:	04-26-2016	Prev Rdg	:	1392
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	346	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.99
CURRENT BILL - MAY 2016		1,467.28
TOTAL AMOUNT DUE		2,872.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,581.00

Your monthly electricity consumption chart

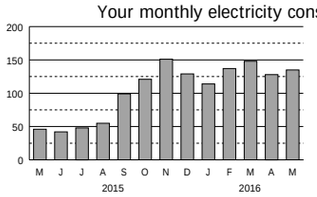

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.28		
Less : VAT	103.00		
Amount Net of VAT	1,364.28		
Less: BIR 2306	43.42		
BIR 2307	26.00	VATable Sales	1,364.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.86	VAT Zero Rated Sales	0.00
Add : VAT	103.00	VAT Amount	103.00
TOTAL AMOUNT DUE	1,397.86	TOTAL SALES	1,467.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3360/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913329472055

Collection Ref. Code	: 1861-24-929-2	Premise Address	: 1105 A M.J. CUENCO SITIO KAIMITO,CARRETA, CEBU CITY		
Account ID	: 9134341029-5				
Customer Name	: AGUANTA,VINCENEIL LAGARAS	TOTAL AMOUNT DUE	: 2,872.19	Overdue Bill	: 1
Meter Number	: MTR1057706				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91343410295 BC20/173.1/3360/0/10/05-27-2016/73 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737048179854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035497

73717264375

Date : 05-27-2016

BC20/173.1/3390/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371726437-5

Collection Ref. Code : 1859-90-698-2

Customer Information----------

Name : MAG-USARA,RHONALYN MATBAGON

Premise Address : 1105 MJ CUENCO AVENUE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031947	Pole No	:	1456163
Serial No	:	126813091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1578
Period From	:	04-26-2016	Prev Rdg	:	1397
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,714.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,714.00	114.28
Sub-Total		129.69
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		246.89
CURRENT BILL - MAY 2016		2,051.75
TOTAL AMOUNT DUE		7,765.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 500.00

Your monthly electricity consumption chart

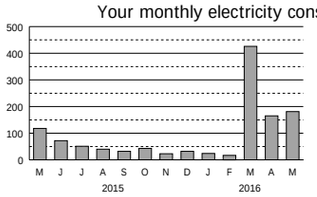

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.75		
Less : VAT	147.12		
Amount Net of VAT	1,904.63		
Less: BIR 2306	61.97		
BIR 2307	36.37	VATable Sales	1,904.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.29	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	1,953.41	TOTAL SALES	2,051.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3390/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737048179854

Collection Ref. Code	: 1859-90-698-2	Premise Address	: 1105 MJ CUENCO AVENUE,CARRETA, CEBU CITY		
Account ID	: 7371726437-5				
Customer Name	: MAG-USARA,RHONALYN MATBAGON	TOTAL AMOUNT DUE	: 7,765.94	Overdue Bill	: 1
Meter Number	: MTR1031947				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73717264375 BC20/173.1/3390/0/10/05-27-2016/73 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751378453425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044186

75194642072

Date : 05-27-2016

BC20/173.1/3412/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519464207-2

Collection Ref. Code : 1861-79-545-9

Customer Information----------

Name : PALMA GIL,JEANETH BUGHAO

Premise Address : 1109-E M. J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134909	Pole No	:	1456132
Serial No	:	40092051	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	306
Period From	:	04-26-2016	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.50
CURRENT BILL - MAY 2016		329.37
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		1,262.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 275.00

Your monthly electricity consumption chart

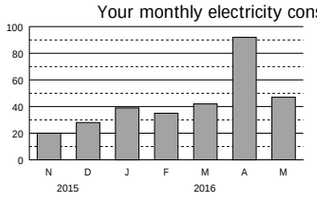

Avg Monthly Usage : 43.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.37		
Less : VAT	22.99		
Amount Net of VAT	306.38		
Less: BIR 2306	9.77		
BIR 2307	5.68	VATable Sales	306.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.93	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	313.92	TOTAL SALES	329.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3412/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751378453425

Collection Ref. Code	: 1861-79-545-9	Premise Address	: 1109-E M. J. CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 7519464207-2				
Customer Name	: PALMA GIL,JEANETH BUGHAO	TOTAL AMOUNT DUE	: 1,262.35	Overdue Bill	: 1
Meter Number	: MTR1134909				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75194642072

BC20/173.1/3412/0/10/05-27-2016/73

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556208948663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046264

55669149951

Date : 05-27-2016

BC20/173.1/3419/1456171/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566914995-1

Collection Ref. Code : 1861-62-437-9

Customer Information----------

Name : RONDINA,JENNIFER JOSE

Premise Address : 1109 M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091204	Pole No	:	1456171
Serial No	:	40043920	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	516
Period From	:	04-26-2016	Prev Rdg	:	476
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 179.32
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.21
CURRENT BILL - MAY 2016		230.98
Advance Payment/Credit Adjustments		- 0.44
TOTAL AMOUNT DUE		617.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 215.00

Your monthly electricity consumption chart

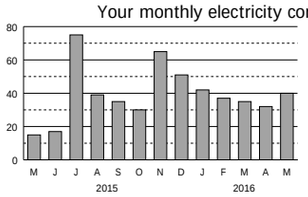

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.98		
Less : VAT	15.70		
Amount Net of VAT	215.28		
Less: BIR 2306	6.71		
BIR 2307	3.92	VATable Sales	215.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.65	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	220.35	TOTAL SALES	230.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3419/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556208948663

Collection Ref. Code	: 1861-62-437-9	Premise Address	: 1109 M.J CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 5566914995-1				
Customer Name	: RONDINA,JENNIFER JOSE	TOTAL AMOUNT DUE	: 617.56	Overdue Bill	: 2
Meter Number	: MTR1091204				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55669149951

BC20/173.1/3419/0/10/05-27-2016/73

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035797238625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034853

03503374617

Date : 05-27-2016

BC20/173.1/3430/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350337461-7

Collection Ref. Code : 1861-29-581-2

Customer Information----------

Name : ESCAUSO,JOCEL CANETE

Premise Address : 1109 M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063099	Pole No	:	1456132
Serial No	:	125294535	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1772
Period From	:	04-26-2016	Prev Rdg	:	1678
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 19.84
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.19
CURRENT BILL - MAY 2016		971.74
TOTAL AMOUNT DUE		2,160.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 985.00

Your monthly electricity consumption chart

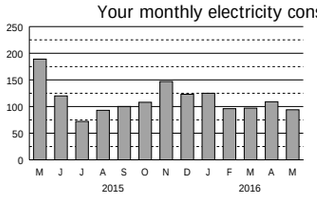

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.74		
Less : VAT	68.01		
Amount Net of VAT	903.73		
Less: BIR 2306	28.68		
BIR 2307	17.18	VATable Sales	903.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.87	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	925.88	TOTAL SALES	971.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3430/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035797238625

Collection Ref. Code	: 1861-29-581-2	Premise Address	: 1109 M.J. CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 0350337461-7				
Customer Name	: ESCAUSO,JOCEL CANETE	TOTAL AMOUNT DUE	: 2,160.58	Overdue Bill	: 1
Meter Number	: MTR1063099				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03503374617

BC20/173.1/3430/0/10/05-27-2016/73

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559806062620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048119

55935041172

Date : 05-27-2016

BC20/173.1/3440/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593504117-2

Collection Ref. Code : 1861-29-710-6

Customer Information----------

Name : APUYA,ASTERIA TABERNERO

Premise Address : 1109-M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063098	Pole No	:	1456132
Serial No	:	125290792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	612
Period From	:	04-26-2016	Prev Rdg	:	559
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.29
CURRENT BILL - MAY 2016		402.91
TOTAL AMOUNT DUE		491.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 521.00

Your monthly electricity consumption chart

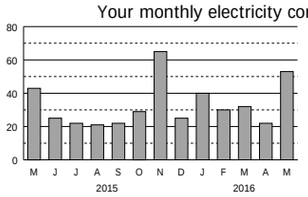

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.91		
Less : VAT	27.44		
Amount Net of VAT	375.47		
Less: BIR 2306	11.63		
BIR 2307	7.00	VATable Sales	375.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.84	VAT Zero Rated Sales	0.00
Add : VAT	27.44	VAT Amount	27.44
TOTAL AMOUNT DUE	384.28	TOTAL SALES	402.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3440/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559806062620

Collection Ref. Code	: 1861-29-710-6	Premise Address	: 1109-M.J CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 5593504117-2				
Customer Name	: APUYA,ASTERIA TABERNERO	TOTAL AMOUNT DUE	: 491.88	Overdue Bill	: 1
Meter Number	: MTR1063098				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55935041172 BC20/173.1/3440/0/10/05-27-2016/73 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604537532735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036267

60422419402

Date : 05-27-2016

BC20/173.1/3535/1456194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042241940-2

Collection Ref. Code : 1861-19-413-7

Customer Information----------

Name : RODRIGO,LAUDITA DUARTE

Premise Address : 1109 GEN MAXILOM EXT,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043093	Pole No	:	1456194
Serial No	:	125281818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1907
Period From	:	04-26-2016	Prev Rdg	:	1841
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		- 92.37
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.69
CURRENT BILL - MAY 2016		599.33
TOTAL AMOUNT DUE		2,120.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 880.00

Your monthly electricity consumption chart

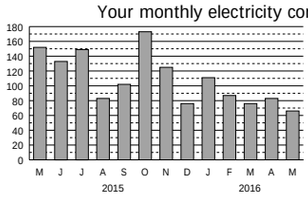

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.33		
Less : VAT	42.34		
Amount Net of VAT	556.99		
Less: BIR 2306	17.89		
BIR 2307	10.51	VATable Sales	556.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.59	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	570.93	TOTAL SALES	599.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3535/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604537532735

Collection Ref. Code	: 1861-19-413-7	Premise Address	: 1109 GEN MAXILOM EXT,CARRETA, CEBU CITY
Account ID	: 6042241940-2		
Customer Name	: RODRIGO,LAUDITA DUARTE	TOTAL AMOUNT DUE	: 2,120.88
Meter Number	: MTR1043093	Overdue Bill	: 2
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60422419402

BC20/173.1/3535/0/10/05-27-2016/73

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437074142452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036005

43790287627

Date : 05-27-2016

BC20/173.1/3541/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379028762-7

Collection Ref. Code : 1861-84-077-2

Customer Information----------

Name : OLIVEROS,JEFFREY JAMISOLA

Premise Address : 1109 M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118165	Pole No	:	1456186
Serial No	:	40050617	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	962
Period From	:	04-26-2016	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.22
CURRENT BILL - MAY 2016		1,320.35
TOTAL AMOUNT DUE		2,786.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 955.00

Your monthly electricity consumption chart

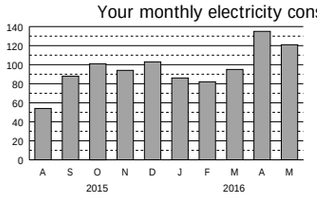

Avg Monthly Usage : 95.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.35		
Less : VAT	92.87		
Amount Net of VAT	1,227.48		
Less: BIR 2306	39.15		
BIR 2307	23.40	VATable Sales	1,227.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.93	VAT Zero Rated Sales	0.00
Add : VAT	92.87	VAT Amount	92.87
TOTAL AMOUNT DUE	1,257.80	TOTAL SALES	1,320.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3541/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437074142452

Collection Ref. Code	: 1861-84-077-2	Premise Address	: 1109 M.J CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 4379028762-7				
Customer Name	: OLIVEROS,JEFFREY JAMISOLA	TOTAL AMOUNT DUE	: 2,786.43	Overdue Bill	: 1
Meter Number	: MTR1118165				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43790287627

BC20/173.1/3541/0/10/05-27-2016/73

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826096424641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049182

82647531704

Date : 05-27-2016

BC20/173.1/3550/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264753170-4

Collection Ref. Code : 1859-98-479-7

Customer Information----------

Name : ALFEREZ,DEMETRIA VILLASAN

Premise Address : SITIO LARAY GEN.MAX EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041915	Pole No	:	1456186
Serial No	:	125289390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1097
Period From	:	04-26-2016	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	354	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.66
CURRENT BILL - MAY 2016		353.17
TOTAL AMOUNT DUE		1,764.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 640.00

Your monthly electricity consumption chart

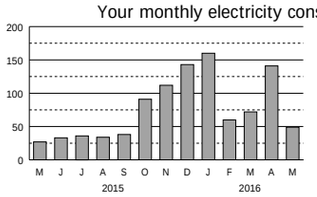

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.17		
Less : VAT	25.04		
Amount Net of VAT	328.13		
Less: BIR 2306	10.63		
BIR 2307	6.10	VATable Sales	328.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.40	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	336.44	TOTAL SALES	353.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3550/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826096424641

Collection Ref. Code	: 1859-98-479-7	Premise Address	: SITIO LARAY GEN.MAX EXT.,CARRETA, CEBU CITY
Account ID	: 8264753170-4		
Customer Name	: ALFEREZ,DEMETRIA VILLASAN	TOTAL AMOUNT DUE	: 1,764.23
Meter Number	: MTR1041915		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82647531704

BC20/173.1/3550/0/10/05-27-2016/73

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185718841573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043480

18579562259

Date : 05-27-2016

BC20/173.1/3561/1456140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857956225-9

Collection Ref. Code : 1861-87-206-2

Customer Information----------

Name : BASCON,MALVIN BARACA

Premise Address : 1109 M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097734	Pole No	:	1456140
Serial No	:	40072689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1001
Period From	:	04-26-2016	Prev Rdg	:	947
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	464	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 127.63
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.13
CURRENT BILL - MAY 2016		434.77
TOTAL AMOUNT DUE		1,602.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 965.00

Your monthly electricity consumption chart

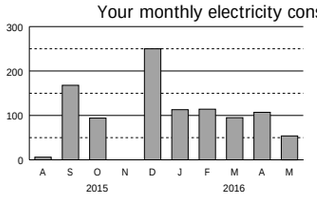

Avg Monthly Usage : 111.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.77		
Less : VAT	30.57		
Amount Net of VAT	404.20		
Less: BIR 2306	12.95		
BIR 2307	7.57	VATable Sales	404.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.68	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	414.25	TOTAL SALES	434.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3561/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185718841573

Collection Ref. Code	: 1861-87-206-2	Premise Address	: 1109 M.J. CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 1857956225-9				
Customer Name	: BASCON,MALVIN BARACA	TOTAL AMOUNT DUE	: 1,602.23	Overdue Bill	: 1
Meter Number	: MTR1097734				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18579562259

BC20/173.1/3561/0/10/05-27-2016/73

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167990511252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034008

16734421551

Date : 05-27-2016

BC20/173.1/3570/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673442155-1

Collection Ref. Code : 1859-92-197-3

Customer Information----------

Name : ALFEREZ,RITCHELL YASE

Premise Address : 1109 M. J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032706	Pole No	:	1456186
Serial No	:	125284285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1950
Period From	:	04-26-2016	Prev Rdg	:	1938
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	170	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.2986/kWh	3.58
System Loss Charge	0.8302/kWh	9.96
Sub-Total		76.39
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 110.73	- 110.73
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 105.16
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.78
Transmission		0.09
System Loss		0.57
Distribution		4.72
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.09
CURRENT BILL - MAY 2016		17.66
TOTAL AMOUNT DUE		296.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 930.00

Your monthly electricity consumption chart

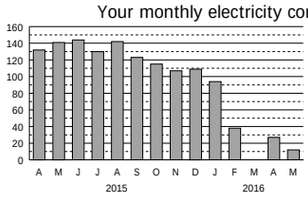

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.66		
Less : VAT	1.28		
Amount Net of VAT	16.38		
Less: BIR 2306	0.59		
BIR 2307	0.21	VATable Sales	16.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.58	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	16.86	TOTAL SALES	17.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3570/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167990511252

Collection Ref. Code	: 1859-92-197-3	Premise Address	: 1109 M. J CUENCO AVE.,CARRETA, CEBU CITY
Account ID	: 1673442155-1		
Customer Name	: ALFEREZ,RITCHELL YASE	TOTAL AMOUNT DUE	: 296.07
Meter Number	: MTR1032706	Overdue Bill	: 2
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16734421551

BC20/173.1/3570/0/10/05-27-2016/73

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905225265216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036846

90528148183

Date : 05-27-2016

BC20/173.1/3572/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052814818-3

Collection Ref. Code : 1863-21-833-5

Customer Information----------

Name : ARCENAL,ELENA TANAJURA

Premise Address : 1109-K MJ CUENCO AVE,MARDIS,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127446	Pole No	:	1456186
Serial No	:	40076707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	715
Period From	:	04-26-2016	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		- 3.25
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.74
CURRENT BILL - MAY 2016		969.42
TOTAL AMOUNT DUE		2,941.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 776.00

Your monthly electricity consumption chart

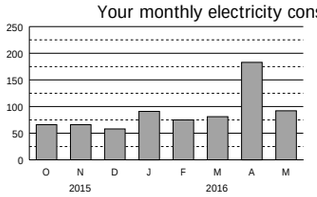

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.42		
Less : VAT	68.52		
Amount Net of VAT	900.90		
Less: BIR 2306	28.89		
BIR 2307	17.14	VATable Sales	900.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.87	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	923.39	TOTAL SALES	969.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3572/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905225265216

Collection Ref. Code	: 1863-21-833-5	Premise Address	: 1109-K MJ CUENCO AVE,MARDIS,CARRETA, CEBU CITY
Account ID	: 9052814818-3		
Customer Name	: ARCENAL,ELENA TANAJURA	TOTAL AMOUNT DUE	: 2,941.86
Meter Number	: MTR1127446	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90528148183

BC20/173.1/3572/0/10/05-27-2016/73

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807113522224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037946

80761136425

Date : 05-27-2016

BC20/173.1/3600/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076113642-5

Collection Ref. Code : 1861-46-893-8

Customer Information----------

Name : SABALA,IVY JEANNE NAVARRO

Premise Address : 1109 K.M.J. CUENCO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142054	Pole No	:	0186051
Serial No	:	40023986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2707
Period From	:	04-26-2016	Prev Rdg	:	2164
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	346	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,843.85
Transmission Charge	0.2986/kWh	162.14
System Loss Charge	0.8302/kWh	450.80
Sub-Total		3,456.79
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,091.50	101.83
Sub-Total		148.04
Government Charges		
Franchise Tax - Local		38.73
Value Added Tax		
Generation		171.52
Transmission		4.02
System Loss		26.03
Distribution		187.04
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		708.43
CURRENT BILL - MAY 2016		5,871.95
TOTAL AMOUNT DUE		7,963.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,000.00

Your monthly electricity consumption chart

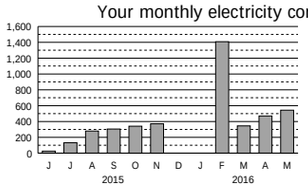

Avg Monthly Usage : 422.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,871.95		
Less : VAT	411.02		
Amount Net of VAT	5,460.93		
Less: BIR 2306	173.25		
BIR 2307	104.05	VATable Sales	5,460.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,183.63	VAT Zero Rated Sales	0.00
Add : VAT	411.02	VAT Amount	411.02
TOTAL AMOUNT DUE	5,594.65	TOTAL SALES	5,871.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3600/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807113522224

Collection Ref. Code	: 1861-46-893-8	Premise Address	: 1109 K.M.J. CUENCO AVE,CARRETA, CEBU CITY		
Account ID	: 8076113642-5				
Customer Name	: SABALA,IVY JEANNE NAVARRO	TOTAL AMOUNT DUE	: 7,963.32	Overdue Bill	: 1
Meter Number	: MTR1142054				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80761136425

BC20/173.1/3600/0/10/05-27-2016/73

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202515637556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035099

20207060532

Date : 05-27-2016

BC20/173.1/3605/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020706053-2

Collection Ref. Code : 1859-86-332-9

Customer Information----------

Name : LIMANA,ALFIE YASE

Premise Address : 1109 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142026	Pole No	:	0186044
Serial No	:	40026132	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	762
Period From	:	04-26-2016	Prev Rdg	:	626
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.73
CURRENT BILL - MAY 2016		1,482.07
Debit Adjustments		27.48
Payment Arrangement		1,374.17
TOTAL AMOUNT DUE		5,850.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,500.00

Your monthly electricity consumption chart

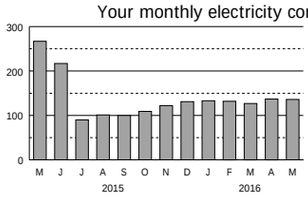

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.07		
Less : VAT	104.17		
Amount Net of VAT	1,377.90		
Less: BIR 2306	43.90		
BIR 2307	26.26	VATable Sales	1,377.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.74	VAT Zero Rated Sales	0.00
Add : VAT	104.17	VAT Amount	104.17
TOTAL AMOUNT DUE	1,411.91	TOTAL SALES	1,482.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3605/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202515637556

Collection Ref. Code	: 1859-86-332-9	Premise Address	: 1109 GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 2020706053-2				
Customer Name	: LIMANA,ALFIE YASE	TOTAL AMOUNT DUE	: 5,850.37	Overdue Bill	: 3
Meter Number	: MTR1142026				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20207060532 BC20/173.1/3605/0/10/05-27-2016/73 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625424153244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048203

62578200008

Date : 05-27-2016

BC20/173.1/3650/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257820000-8

Collection Ref. Code : 1823-33-638-8

Customer Information----------

Name : JANDAYAN,EDGARDO G

Premise Address : 1109 M.J. CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528968 GS6	Pole No	:	0186044
Serial No	:	22613593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9583
Period From	:	04-26-2016	Prev Rdg	:	9388
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.2986/kWh	58.23
System Loss Charge	0.8302/kWh	161.89
Sub-Total		1,241.39
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		61.60
Transmission		1.44
System Loss		9.36
Distribution		67.56
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.85
CURRENT BILL - MAY 2016		2,121.23
TOTAL AMOUNT DUE		4,342.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,000.00

Your monthly electricity consumption chart

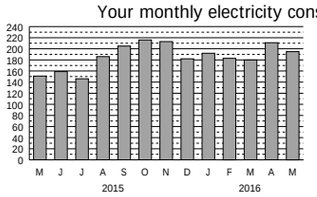

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.23		
Less : VAT	148.96		
Amount Net of VAT	1,972.27		
Less: BIR 2306	62.79		
BIR 2307	37.59	VATable Sales	1,972.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.89	VAT Zero Rated Sales	0.00
Add : VAT	148.96	VAT Amount	148.96
TOTAL AMOUNT DUE	2,020.85	TOTAL SALES	2,121.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3650/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625424153244

Collection Ref. Code	: 1823-33-638-8	Premise Address	: 1109 M.J. CUENCO AVE,CARRETA,CEBU CITY		
Account ID	: 6257820000-8				
Customer Name	: JANDAYAN,EDGARDO G	TOTAL AMOUNT DUE	: 4,342.53	Overdue Bill	: 1
Meter Number	: 528968 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62578200008

BC20/173.1/3650/0/10/05-27-2016/73

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162971728129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051308

16244484016

Date : 05-27-2016

BC20/173.1/3710/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624448401-6

Collection Ref. Code : 1849-48-482-1

Customer Information----------

Name : CABUENAS,NELJHUN HABASA

Premise Address : GEN. MAXILOM

TIN :

Metering Information----------

Meter No	:	528931 GS6	Pole No	:	0186044
Serial No	:	69782313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6244
Period From	:	04-26-2016	Prev Rdg	:	6081
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		71.11
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.55
CURRENT BILL - MAY 2016		1,796.72
TOTAL AMOUNT DUE		4,658.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 1,735.00

Your monthly electricity consumption chart

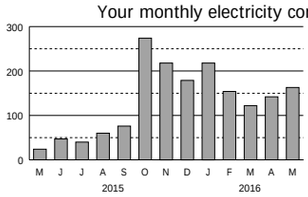

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.72		
Less : VAT	127.04		
Amount Net of VAT	1,669.68		
Less: BIR 2306	53.52		
BIR 2307	31.84	VATable Sales	1,669.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.32	VAT Zero Rated Sales	0.00
Add : VAT	127.04	VAT Amount	127.04
TOTAL AMOUNT DUE	1,711.36	TOTAL SALES	1,796.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3710/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162971728129

Collection Ref. Code	: 1849-48-482-1	Premise Address	: GEN. MAXILOM		
Account ID	: 1624448401-6				
Customer Name	: CABUENAS,NELJHUN HABASA	TOTAL AMOUNT DUE	: 4,658.30	Overdue Bill	: 2
Meter Number	: 528931 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16244484016 BC20/173.1/3710/0/10/05-27-2016/73 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276562688217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039053

27689499427

Date : 05-27-2016

BC20/173.1/3730/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768949942-7

Collection Ref. Code : 1851-91-884-1

Customer Information----------

Name : ESTRERA,EDITHA MARATAS

Premise Address : 1109-K M.J. CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1141928	Pole No	:	1311095
Serial No	:	40025875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	512
Period From	:	04-26-2016	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.83
CURRENT BILL - MAY 2016		1,184.83
TOTAL AMOUNT DUE		1,747.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

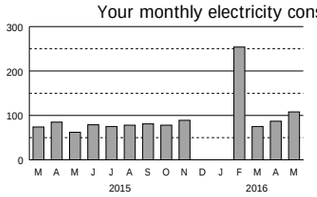

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.83		
Less : VAT	83.58		
Amount Net of VAT	1,101.25		
Less: BIR 2306	35.22		
BIR 2307	21.00	VATable Sales	1,101.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.03	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,128.61	TOTAL SALES	1,184.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3730/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276562688217

Collection Ref. Code	: 1851-91-884-1	Premise Address	: 1109-K M.J. CUENCO AVE.,CARRETA		
Account ID	: 2768949942-7				
Customer Name	: ESTRERA,EDITHA MARATAS	TOTAL AMOUNT DUE	: 1,747.81	Overdue Bill	: 1
Meter Number	: MTR1141928				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27689499427

BC20/173.1/3730/0/10/05-27-2016/73

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445369969237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040231

44596200004

Date : 05-27-2016

BC20/173.1/3760/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459620000-4

Collection Ref. Code : 1809-18-041-4

Customer Information----------

Name : ONGOS,NUMERIANA A

Premise Address : INF 1109 M J CUENCO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528111 GS6	Pole No	:	0186044
Serial No	:	86783011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3066
Period From	:	04-26-2016	Prev Rdg	:	3005
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	285	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 104.70
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.35
CURRENT BILL - MAY 2016		532.52
TOTAL AMOUNT DUE		975.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 445.00

Your monthly electricity consumption chart

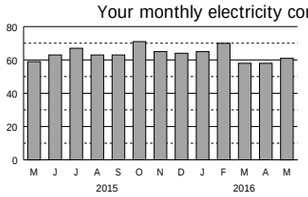

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.52		
Less : VAT	36.84		
Amount Net of VAT	495.68		
Less: BIR 2306	15.59		
BIR 2307	9.33	VATable Sales	495.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.76	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	507.60	TOTAL SALES	532.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3760/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445369969237

Collection Ref. Code	: 1809-18-041-4	Premise Address	: INF 1109 M J CUENCO,CEBU CITY		
Account ID	: 4459620000-4				
Customer Name	: ONGOS,NUMERIANA A	TOTAL AMOUNT DUE	: 975.94	Overdue Bill	: 1
Meter Number	: 528111 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44596200004 BC20/173.1/3760/0/10/05-27-2016/73 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517526485475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043304

51708200004

Date : 05-27-2016

BC20/173.1/3770/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170820000-4

Collection Ref. Code : 1841-48-530-6

Customer Information----------

Name : MILLER,NECITA D

Premise Address : 1109-P M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142023	Pole No	:	0186044
Serial No	:	40026107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1141
Period From	:	04-26-2016	Prev Rdg	:	1036
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	372	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,466.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.5013/kWh	52.64
System Loss Charge	0.7989/kWh	83.88
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		33.16
Transmission		1.30
System Loss		4.79
Distribution		36.65
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.74
CURRENT BILL - MAY 2016		1,191.89
TOTAL AMOUNT DUE		3,658.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,485.00

Your monthly electricity consumption chart

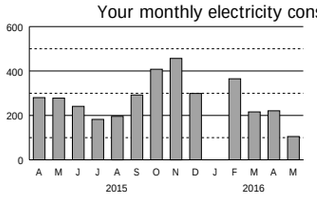

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.89		
Less : VAT	83.84		
Amount Net of VAT	1,108.05		
Less: BIR 2306	35.57		
BIR 2307	21.16	VATable Sales	1,108.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.32	VAT Zero Rated Sales	0.00
Add : VAT	83.84	VAT Amount	83.84
TOTAL AMOUNT DUE	1,135.16	TOTAL SALES	1,191.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3770/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517526485475

Collection Ref. Code	: 1841-48-530-6	Premise Address	: 1109-P M.J. CUENCO AVE.,CARRETA,CEBU CITY		
Account ID	: 5170820000-4				
Customer Name	: MILLER,NECITA D	TOTAL AMOUNT DUE	: 3,658.74	Overdue Bill	: 1
Meter Number	: MTR1142023				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51708200004 BC20/173.1/3770/0/10/05-27-2016/73 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264131079289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050084

26428200005

Date : 05-27-2016

BC20/173.1/3780/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642820000-5

Collection Ref. Code : 1837-90-074-4

Customer Information----------

Name : VINCO,ROSITA D

Premise Address : 1109 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1023563	Pole No	:	0186044
Serial No	:	121758866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	815
Period From	:	04-26-2016	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	350	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,913.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.5013/kWh	99.26
System Loss Charge	0.7989/kWh	158.18
Sub-Total		1,294.43
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		55.12
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		62.53
Transmission		2.46
System Loss		9.02
Distribution		68.58
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.67
CURRENT BILL - MAY 2016		2,180.76
TOTAL AMOUNT DUE		4,094.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,445.00

Your monthly electricity consumption chart

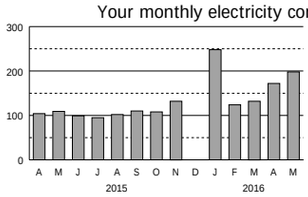

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.76		
Less : VAT	150.93		
Amount Net of VAT	2,029.83		
Less: BIR 2306	64.08		
BIR 2307	38.71	VATable Sales	2,029.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.04	VAT Zero Rated Sales	0.00
Add : VAT	150.93	VAT Amount	150.93
TOTAL AMOUNT DUE	2,077.97	TOTAL SALES	2,180.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3780/0/10/05-27-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264131079289

Collection Ref. Code : 1837-90-074-4

Account ID : 2642820000-5

Customer Name : VINCO,ROSITA D

Meter Number : MTR1023563

Period : Apr 2016

Premise Address : 1109 MJ CUENCO AVE

TOTAL AMOUNT DUE : 4,094.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26428200005

BC20/173.1/3780/0/10/05-27-2016/73

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884827926421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043340

88487000007

Date : 05-27-2016

BC20/144.0/410/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848700000-7

Collection Ref. Code : 1805-32-146-3

Customer Information----------

Name : CORPUS,PAZ F

Premise Address : 28R R LANDON ST

TIN :

Metering Information----------

Meter No	:	530751 GS6	Pole No	:	0156961
Serial No	:	25894224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18750
Period From	:	04-26-2016	Prev Rdg	:	18513
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.69
CURRENT BILL - MAY 2016		2,575.94
TOTAL AMOUNT DUE		5,234.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,361.00

Your monthly electricity consumption chart

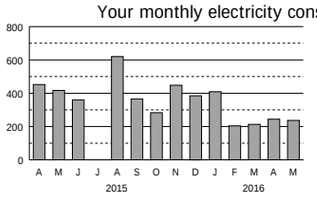

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.94		
Less : VAT	180.80		
Amount Net of VAT	2,395.14		
Less: BIR 2306	76.21		
BIR 2307	45.64	VATable Sales	2,395.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.29	VAT Zero Rated Sales	0.00
Add : VAT	180.80	VAT Amount	180.80
TOTAL AMOUNT DUE	2,454.09	TOTAL SALES	2,575.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/410/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884827926421

Collection Ref. Code	: 1805-32-146-3	Premise Address	: 28R R LANDON ST		
Account ID	: 8848700000-7				
Customer Name	: CORPUS,PAZ F	TOTAL AMOUNT DUE	: 5,234.76	Overdue Bill	: 1
Meter Number	: 530751 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88487000007 BC20/144.0/410/0/10/05-27-2016/74 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743421582748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039044

74367000002

Date : 05-27-2016

BC20/144.0/710/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436700000-2

Collection Ref. Code : 1819-84-755-1

Customer Information----------

Name : COYOCA,JOHANN

Premise Address : 22 R R LANDON ST

TIN :

Metering Information----------

Meter No	:	530793 GS6	Pole No	:	0156961
Serial No	:	91060637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9569
Period From	:	04-26-2016	Prev Rdg	:	9301
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	145	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		350.20
CURRENT BILL - MAY 2016		2,902.76
TOTAL AMOUNT DUE		5,493.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,930.00

Your monthly electricity consumption chart

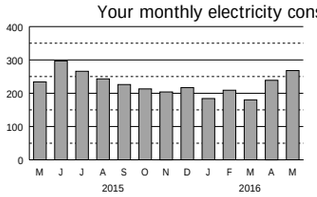

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.76		
Less : VAT	203.38		
Amount Net of VAT	2,699.38		
Less: BIR 2306	85.72		
BIR 2307	51.43	VATable Sales	2,699.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.23	VAT Zero Rated Sales	0.00
Add : VAT	203.38	VAT Amount	203.38
TOTAL AMOUNT DUE	2,765.61	TOTAL SALES	2,902.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/710/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743421582748

Collection Ref. Code	: 1819-84-755-1	Premise Address	: 22 R R LANDON ST		
Account ID	: 7436700000-2				
Customer Name	: COYOCA,JOHANN	TOTAL AMOUNT DUE	: 5,493.33	Overdue Bill	: 1
Meter Number	: 530793 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74367000002

BC20/144.0/710/0/10/05-27-2016/74

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031755604019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051781

03128000001

Date : 05-27-2016

BC20/144.0/730/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312800000-1

Collection Ref. Code : 1823-56-764-9

Customer Information----------

Name : TAN,LAIPO M1 M

Premise Address : 20 RR LANDON ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403199 GS6	Pole No	:	0156961
Serial No	:	2003224071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12459
Period From	:	04-26-2016	Prev Rdg	:	12088
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	752	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,660.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.2986/kWh	110.78
System Loss Charge	0.8302/kWh	308.00
Sub-Total		2,361.82
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,660.00	73.20
Sub-Total		104.78
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		117.18
Transmission		2.74
System Loss		17.80
Distribution		127.98
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		484.70
CURRENT BILL - MAY 2016		4,017.84
TOTAL AMOUNT DUE		7,677.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,254.00

Your monthly electricity consumption chart

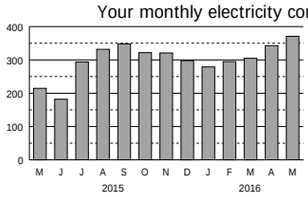

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.84		
Less : VAT	281.45		
Amount Net of VAT	3,736.39		
Less: BIR 2306	118.63		
BIR 2307	71.19	VATable Sales	3,736.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,546.57	VAT Zero Rated Sales	0.00
Add : VAT	281.45	VAT Amount	281.45
TOTAL AMOUNT DUE	3,828.02	TOTAL SALES	4,017.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/730/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031755604019

Collection Ref. Code	: 1823-56-764-9	Premise Address	: 20 RR LANDON ST,SAN ANTONIO,CEBU CITY		
Account ID	: 0312800000-1				
Customer Name	: TAN,LAIPO M1 M	TOTAL AMOUNT DUE	: 7,677.97	Overdue Bill	: 1
Meter Number	: 403199 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03128000001 BC20/144.0/730/0/10/05-27-2016/74 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131335532224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051683

13128000000

Date : 05-27-2016

BC20/144.0/740/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312800000-0

Collection Ref. Code : 1823-56-770-3

Customer Information----------

Name : TAN,LAIPO M2 M

Premise Address : 20 RR LANDON ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502714 GS6	Pole No	:	0156961
Serial No	:	59830829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18334
Period From	:	04-26-2016	Prev Rdg	:	17797
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	752	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,404.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,812.43
Transmission Charge	0.2986/kWh	160.35
System Loss Charge	0.8302/kWh	445.82
Sub-Total		3,418.60
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,405.00	108.10
Sub-Total		153.80
Government Charges		
Franchise Tax - Local		38.35
Value Added Tax		
Generation		169.61
Transmission		3.97
System Loss		25.76
Distribution		184.98
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		701.55
CURRENT BILL - MAY 2016		5,815.47
TOTAL AMOUNT DUE		11,220.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,500.00

Your monthly electricity consumption chart

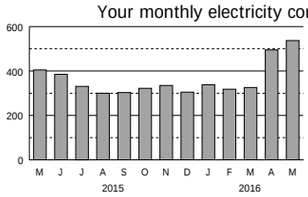

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,815.47		
Less : VAT	407.38		
Amount Net of VAT	5,408.09		
Less: BIR 2306	171.72		
BIR 2307	103.05	VATable Sales	5,408.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,133.32	VAT Zero Rated Sales	0.00
Add : VAT	407.38	VAT Amount	407.38
TOTAL AMOUNT DUE	5,540.70	TOTAL SALES	5,815.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/740/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131335532224

Collection Ref. Code	: 1823-56-770-3	Premise Address	: 20 RR LANDON ST,SAN ANTONIO,CEBU CITY		
Account ID	: 1312800000-0				
Customer Name	: TAN,LAIPO M2 M	TOTAL AMOUNT DUE	: 11,220.28	Overdue Bill	: 1
Meter Number	: 502714 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13128000000

BC20/144.0/740/0/10/05-27-2016/74

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278764912152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040217

27887000001

Date : 05-27-2016

BC20/144.0/750/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788700000-1

Collection Ref. Code : 1843-49-074-9

Customer Information----------

Name : TAN,LAIPO M

Premise Address : 20 RR LANDON ST.,,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009331	Pole No	:	0156961
Serial No	:	83349321	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12803
Period From	:	04-26-2016	Prev Rdg	:	12489
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	440	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,287.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.5013/kWh	157.41
System Loss Charge	0.7989/kWh	250.85
Sub-Total		2,052.77
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,287.50	105.75
Sub-Total		132.47
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		99.18
Transmission		3.90
System Loss		14.31
Distribution		108.41
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		417.23
CURRENT BILL - MAY 2016		3,505.92
TOTAL AMOUNT DUE		8,793.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 6,518.00

Your monthly electricity consumption chart

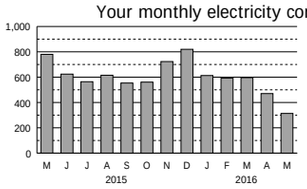

Avg Monthly Usage : 602.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.92		
Less : VAT	244.48		
Amount Net of VAT	3,261.44		
Less: BIR 2306	103.73		
BIR 2307	62.24	VATable Sales	3,261.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.47	VAT Zero Rated Sales	0.00
Add : VAT	244.48	VAT Amount	244.48
TOTAL AMOUNT DUE	3,339.95	TOTAL SALES	3,505.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/750/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278764912152

Collection Ref. Code	: 1843-49-074-9	Premise Address	: 20 RR LANDON ST.,,SAN ANTONIO,CEBU CITY		
Account ID	: 2788700000-1				
Customer Name	: TAN,LAIPO M	TOTAL AMOUNT DUE	: 8,793.17	Overdue Bill	: 1
Meter Number	: MTR1009331				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27887000001 BC20/144.0/750/0/10/05-27-2016/74 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299386410029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051782

29944041366

Date : 05-27-2016

BC20/144.0/790/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994404136-6

Collection Ref. Code : 1849-77-896-5

Customer Information----------

Name : REYES,ALEXANDER PADILLA

Premise Address : 25 R.R. LANDON ST.

TIN :

Metering Information----------

Meter No	:	412717 GS6	Pole No	:	0156961
Serial No	:	53919630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74911
Period From	:	04-26-2016	Prev Rdg	:	73590
No of Days	:	30	Diff Rdg	:	1321
Avg kWh/day	:	44.03	Registered	:	1321
Conn Load	:	1354	Billed kWh	:	1321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,945.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,918.47
Transmission Charge	0.2986/kWh	394.45
System Loss Charge	0.8302/kWh	1,096.69
Sub-Total		8,409.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,312.54
Supply Charge	0.4118/kWh	543.99
Metering Charge	0.6989/kWh	923.25
	5.00/month	5.00
Sub-Total		3,784.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	112.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 18,945.50	378.91
Sub-Total		491.33
Government Charges		
Franchise Tax - Local		95.14
Value Added Tax		
Generation		417.26
Transmission		9.78
System Loss		63.39
Distribution		454.17
Others		70.38
Universal Charge		
Missionary Electrification	0.1561/kWh	206.21
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	256.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.80
Sub-Total		1,739.44
CURRENT BILL - MAY 2016		14,425.16
TOTAL AMOUNT DUE		33,370.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 15,800.00

Your monthly electricity consumption chart

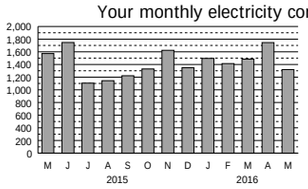

Avg Monthly Usage : 1,427.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,425.16		
Less : VAT	1,014.98		
Amount Net of VAT	13,410.18		
Less: BIR 2306	427.77		
BIR 2307	255.62	VATable Sales	13,410.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,726.79	VAT Zero Rated Sales	0.00
Add : VAT	1,014.98	VAT Amount	1,014.98
TOTAL AMOUNT DUE	13,741.77	TOTAL SALES	14,425.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/790/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299386410029

Collection Ref. Code	: 1849-77-896-5	Premise Address	: 25 R.R. LANDON ST.		
Account ID	: 2994404136-6				
Customer Name	: REYES,ALEXANDER PADILLA	TOTAL AMOUNT DUE	: 33,370.75	Overdue Bill	: 1
Meter Number	: 412717 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29944041366

BC20/144.0/790/0/10/05-27-2016/74

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615657167858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042419

61587000003

Date : 05-27-2016

BC20/144.0/830/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158700000-3

Collection Ref. Code : 1805-32-287-7

Customer Information----------

Name : TIGOL,FELIXBERTO JR

Premise Address : 21 DOWN R R LANDON ST

TIN :

Metering Information----------

Meter No	:	387506 GS6	Pole No	:	0156961
Serial No	:	2003164233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55722
Period From	:	04-26-2016	Prev Rdg	:	54453
No of Days	:	30	Diff Rdg	:	1269
Avg kWh/day	:	42.30	Registered	:	1269
Conn Load	:	0	Billed kWh	:	1269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,042.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,646.13
Transmission Charge	0.2986/kWh	378.92
System Loss Charge	0.8302/kWh	1,053.52
Sub-Total		8,078.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,221.51
Supply Charge	0.4118/kWh	522.57
Metering Charge	0.6989/kWh	886.90
	5.00/month	5.00
Sub-Total		3,635.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	107.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 32,042.00	640.84
Sub-Total		748.84
Government Charges		
Franchise Tax - Local		93.47
Value Added Tax		
Generation		400.84
Transmission		9.39
System Loss		60.89
Distribution		436.32
Others		101.08
Universal Charge		
Missionary Electrification	0.1561/kWh	198.09
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.36
Sub-Total		1,706.54
CURRENT BILL - MAY 2016		14,169.93
TOTAL AMOUNT DUE		46,212.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 22,321.00

Your monthly electricity consumption chart

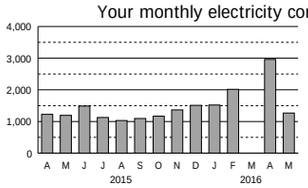

Avg Monthly Usage : 1,459.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,169.93		
Less : VAT	1,008.52		
Amount Net of VAT	13,161.41		
Less: BIR 2306	424.90		
BIR 2307	251.14	VATable Sales	13,161.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,485.37	VAT Zero Rated Sales	0.00
Add : VAT	1,008.52	VAT Amount	1,008.52
TOTAL AMOUNT DUE	13,493.89	TOTAL SALES	14,169.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/830/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615657167858

Collection Ref. Code : 1805-32-287-7

Account ID : 6158700000-3

Customer Name : TIGOL,FELIXBERTO JR

Meter Number : 387506 GS6

Period : Apr 2016

Premise Address : 21 DOWN R R LANDON ST

TOTAL AMOUNT DUE : 46,212.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61587000003

BC20/144.0/830/0/10/05-27-2016/74

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815549635249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042208

81587000001

Date : 05-27-2016

BC20/144.0/850/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158700000-1

Collection Ref. Code : 1805-32-293-1

Customer Information----------

Name : TAPERE,HERMOGENES

Premise Address : 39 RR LANDON INF ANG

TIN :

Metering Information----------

Meter No	:	510948 GS6	Pole No	:	0156954
Serial No	:	60847358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4216
Period From	:	04-26-2016	Prev Rdg	:	4136
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.66
CURRENT BILL - MAY 2016		734.43
TOTAL AMOUNT DUE		1,187.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

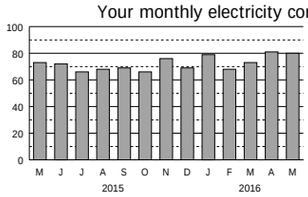

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.43		
Less : VAT	50.74		
Amount Net of VAT	683.69		
Less: BIR 2306	21.43		
BIR 2307	12.91	VATable Sales	683.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.35	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	700.09	TOTAL SALES	734.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/850/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815549635249

Collection Ref. Code	: 1805-32-293-1	Premise Address	: 39 RR LANDON INF ANG		
Account ID	: 8158700000-1				
Customer Name	: TAPERE,HERMOGENES	TOTAL AMOUNT DUE	: 1,187.45	Overdue Bill	: 1
Meter Number	: 510948 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81587000001 BC20/144.0/850/0/10/05-27-2016/74 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490687089601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046224

49060100002

Date : 05-27-2016

BC20/144.0/880/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906010000-2

Collection Ref. Code : 1835-18-032-9

Customer Information----------

Name : ROQUE,ANTONIO C JR TM

Premise Address : RR LANDON ST

TIN :

Metering Information----------

Meter No	:	496919 GS6	Pole No	:	0156954
Serial No	:	85303064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18544
Period From	:	04-26-2016	Prev Rdg	:	18080
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	150	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,176.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,430.11
Transmission Charge	0.2986/kWh	138.55
System Loss Charge	0.8302/kWh	385.21
Sub-Total		2,953.87
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,176.00	103.52
Sub-Total		143.01
Government Charges		
Franchise Tax - Local		33.22
Value Added Tax		
Generation		146.56
Transmission		3.44
System Loss		22.26
Distribution		159.92
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		607.60
CURRENT BILL - MAY 2016		5,037.13
TOTAL AMOUNT DUE		10,213.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 4,368.00

Your monthly electricity consumption chart

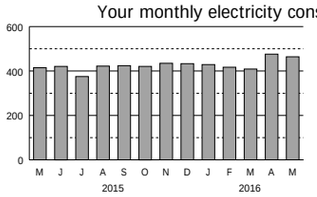

Avg Monthly Usage : 426.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,037.13		
Less : VAT	353.33		
Amount Net of VAT	4,683.80		
Less: BIR 2306	148.94		
BIR 2307	89.26	VATable Sales	4,683.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,445.60	VAT Zero Rated Sales	0.00
Add : VAT	353.33	VAT Amount	353.33
TOTAL AMOUNT DUE	4,798.93	TOTAL SALES	5,037.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/880/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490687089601

Collection Ref. Code	: 1835-18-032-9	Premise Address	: RR LANDON ST		
Account ID	: 4906010000-2				
Customer Name	: ROQUE,ANTONIO C JR TM	TOTAL AMOUNT DUE	: 10,213.31	Overdue Bill	: 1
Meter Number	: 496919 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49060100002 BC20/144.0/880/0/10/05-27-2016/74 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770956250684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036038

77060100003

Date : 05-27-2016

BC20/144.0/910/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706010000-3

Collection Ref. Code : 1833-98-938-4

Customer Information----------

Name : GO,FE L M3

Premise Address : 16 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1009324	Pole No	:	0156954
Serial No	:	83350447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2368
Period From	:	04-26-2016	Prev Rdg	:	2221
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	350	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.08
CURRENT BILL - MAY 2016		1,600.93
TOTAL AMOUNT DUE		3,296.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,491.00

Your monthly electricity consumption chart

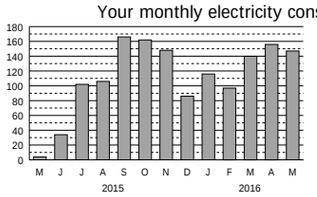

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.93		
Less : VAT	112.48		
Amount Net of VAT	1,488.45		
Less: BIR 2306	47.40		
BIR 2307	28.37	VATable Sales	1,488.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.68	VAT Zero Rated Sales	0.00
Add : VAT	112.48	VAT Amount	112.48
TOTAL AMOUNT DUE	1,525.16	TOTAL SALES	1,600.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/910/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770956250684

Collection Ref. Code	: 1833-98-938-4	Premise Address	: 16 RR LANDON ST		
Account ID	: 7706010000-3				
Customer Name	: GO,FE L M3	TOTAL AMOUNT DUE	: 3,296.79	Overdue Bill	: 1
Meter Number	: MTR1009324				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77060100003 BC20/144.0/910/0/10/05-27-2016/74 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725145581526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048361

72587000000

Date : 05-27-2016

BC20/144.0/1080/0281540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258700000-0

Collection Ref. Code : 1805-32-329-6

Customer Information----------

Name : ALBURO,ASUNCION A1

Premise Address : 6A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	466440 GS6	Pole No	:	0281540
Serial No	:	59965652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6841
Period From	:	04-26-2016	Prev Rdg	:	6763
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 83.39
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.47
CURRENT BILL - MAY 2016		734.82
TOTAL AMOUNT DUE		2,000.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,096.00

Your monthly electricity consumption chart

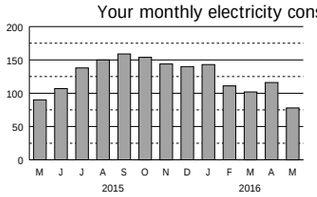

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.82		
Less : VAT	51.50		
Amount Net of VAT	683.32		
Less: BIR 2306	21.74		
BIR 2307	12.92	VATable Sales	683.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.66	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	700.16	TOTAL SALES	734.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1080/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725145581526

Collection Ref. Code	: 1805-32-329-6	Premise Address	: 6A RR LANDON ST		
Account ID	: 7258700000-0				
Customer Name	: ALBURO,ASUNCION A1	TOTAL AMOUNT DUE	: 2,000.88	Overdue Bill	: 1
Meter Number	: 466440 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72587000000 BC20/144.0/1080/0/10/05-27-2016/74 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825757347434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048450

82587000009

Date : 05-27-2016

BC20/144.0/1090/0281540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258700000-9

Collection Ref. Code : 1805-32-332-6

Customer Information----------

Name : ALBURO,ASUNCION

Premise Address : BK 6 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	502323 GS6	Pole No	:	0281540
Serial No	:	90763913	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6589
Period From	:	04-26-2016	Prev Rdg	:	6507
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 59.46
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.28
CURRENT BILL - MAY 2016		802.48
TOTAL AMOUNT DUE		1,637.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 580.00

Your monthly electricity consumption chart

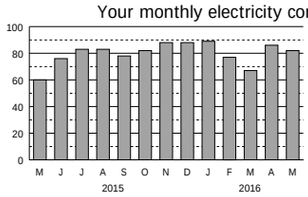

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.48		
Less : VAT	55.94		
Amount Net of VAT	746.54		
Less: BIR 2306	23.63		
BIR 2307	14.15	VATable Sales	746.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.76	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	764.70	TOTAL SALES	802.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1090/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825757347434

Collection Ref. Code	: 1805-32-332-6	Premise Address	: BK 6 RR LANDON ST		
Account ID	: 8258700000-9				
Customer Name	: ALBURO,ASUNCION	TOTAL AMOUNT DUE	: 1,637.77	Overdue Bill	: 1
Meter Number	: 502323 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82587000009 BC20/144.0/1090/0/10/05-27-2016/74 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925356796291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046978

92587000008

Date : 05-27-2016

BC20/144.0/1100/0281540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258700000-8

Collection Ref. Code : 1805-32-338-5

Customer Information----------

Name : ALBURO,ASUNCION

Premise Address : 6A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	468392 GS6	Pole No	:	0281540
Serial No	:	76863766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3789
Period From	:	04-26-2016	Prev Rdg	:	3715
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 78.51
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.79
CURRENT BILL - MAY 2016		698.10
TOTAL AMOUNT DUE		1,238.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 693.00

Your monthly electricity consumption chart

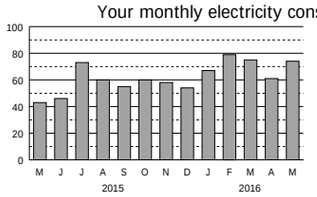

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.10		
Less : VAT	48.95		
Amount Net of VAT	649.15		
Less: BIR 2306	20.67		
BIR 2307	12.28	VATable Sales	649.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.20	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	665.15	TOTAL SALES	698.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1100/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925356796291

Collection Ref. Code	: 1805-32-338-5	Premise Address	: 6A RR LANDON ST		
Account ID	: 9258700000-8				
Customer Name	: ALBURO,ASUNCION	TOTAL AMOUNT DUE	: 1,238.08	Overdue Bill	: 1
Meter Number	: 468392 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92587000008 BC20/144.0/1100/0/10/05-27-2016/74 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098468808018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050644

09890100002

Date : 05-27-2016

BC20/144.0/4350/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989010000-2

Collection Ref. Code : 1837-88-986-4

Customer Information----------

Name : PELAYO,CELIA

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1070927	Pole No	:	0252133
Serial No	:	84397434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14858
Period From	:	04-26-2016	Prev Rdg	:	13594
No of Days	:	30	Diff Rdg	:	1264
Avg kWh/day	:	42.13	Registered	:	1264
Conn Load	:	918	Billed kWh	:	1264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,676.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,619.95
Transmission Charge	0.2986/kWh	377.43
System Loss Charge	0.8302/kWh	1,049.37
Sub-Total		8,046.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,212.76
Supply Charge	0.4118/kWh	520.52
Metering Charge	0.6989/kWh	883.41
	5.00/month	5.00
Sub-Total		3,621.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	107.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 7,676.00	153.52
Sub-Total		261.09
Government Charges		
Franchise Tax - Local		89.47
Value Added Tax		
Generation		399.26
Transmission		9.35
System Loss		60.67
Distribution		434.60
Others		42.07
Universal Charge		
Missionary Electrification	0.1561/kWh	197.31
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.74
Sub-Total		1,637.59
CURRENT BILL - MAY 2016		13,567.12
TOTAL AMOUNT DUE		21,243.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 6,064.91

Your monthly electricity consumption chart

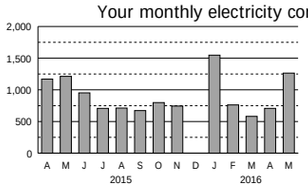

Avg Monthly Usage : 910.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,567.12		
Less : VAT	945.95		
Amount Net of VAT	12,621.17		
Less: BIR 2306	398.80		
BIR 2307	240.38	VATable Sales	12,621.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,981.99	VAT Zero Rated Sales	0.00
Add : VAT	945.95	VAT Amount	945.95
TOTAL AMOUNT DUE	12,927.94	TOTAL SALES	13,567.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/4350/0/10/05-27-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098468808018

Collection Ref. Code : 1837-88-986-4

Account ID : 0989010000-2

Customer Name : PELAYO,CELIA

Meter Number : MTR1070927

Period : Apr 2016

Premise Address : P DEL ROSARIO ST

TOTAL AMOUNT DUE : 21,243.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09890100002

BC20/144.0/4350/0/10/05-27-2016/74

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442770185130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039065

44221100009

Date : 05-27-2016

BC20/80.0/10/0278260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422110000-9

Collection Ref. Code : 1843-72-263-1

Customer Information----------

Name : PAVO,DELIA O

Premise Address : 56-B MABINI ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198770WS6	Pole No	:	0278260
Serial No	:	45300102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8924
Period From	:	04-26-2016	Prev Rdg	:	8788
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	789	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,362.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.5013/kWh	68.18
System Loss Charge	0.7989/kWh	108.65
Sub-Total		889.10
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		42.95
Transmission		1.69
System Loss		6.19
Distribution		47.30
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.51
CURRENT BILL - MAY 2016		1,516.80
TOTAL AMOUNT DUE		2,879.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 712.00

Your monthly electricity consumption chart

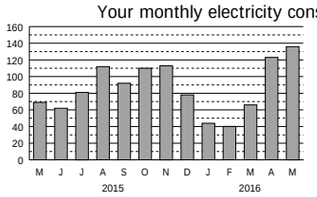

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.80		
Less : VAT	105.70		
Amount Net of VAT	1,411.10		
Less: BIR 2306	44.84		
BIR 2307	26.93	VATable Sales	1,411.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.33	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,445.03	TOTAL SALES	1,516.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/10/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442770185130

Collection Ref. Code : 1843-72-263-1

Account ID : 4422110000-9

Customer Name : PAVO,DELIA O

Meter Number : 198770WS6

Period : Apr 2016

Premise Address : 56-B MABINI ST.,PARIAN,CEBU CITY

TOTAL AMOUNT DUE : 2,879.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44221100009

BC20/80.0/10/0/10/05-27-2016/75

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301118658208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034915

30121100009

Date : 05-27-2016

BC20/80.0/50/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012110000-9

Collection Ref. Code : 1831-53-755-9

Customer Information----------

Name : NAVALES,JOSE L TM

Premise Address : MABINI ST PARIAN

TIN :

Metering Information----------

Meter No	:	230179DS6	Pole No	:	0278246
Serial No	:	12105925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31464
Period From	:	04-26-2016	Prev Rdg	:	31346
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 601.00	12.02
Sub-Total		22.06
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.16
CURRENT BILL - MAY 2016		1,269.04
TOTAL AMOUNT DUE		1,870.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 520.00

Your monthly electricity consumption chart

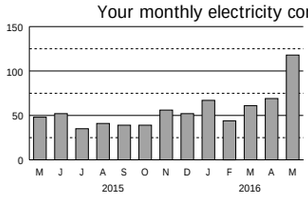

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.04		
Less : VAT	88.57		
Amount Net of VAT	1,180.47		
Less: BIR 2306	37.33		
BIR 2307	22.49	VATable Sales	1,180.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.65	VAT Zero Rated Sales	0.00
Add : VAT	88.57	VAT Amount	88.57
TOTAL AMOUNT DUE	1,209.22	TOTAL SALES	1,269.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/50/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301118658208

Collection Ref. Code	: 1831-53-755-9	Premise Address	: MABINI ST PARIAN		
Account ID	: 3012110000-9				
Customer Name	: NAVALES,JOSE L TM	TOTAL AMOUNT DUE	: 1,870.08	Overdue Bill	: 1
Meter Number	: 230179DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30121100009

BC20/80.0/50/0/10/05-27-2016/75

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342422854011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039096

34202100003

Date : 05-27-2016

BC20/80.0/60/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420210000-3

Collection Ref. Code : 1825-65-326-7

Customer Information----------

Name : PANALIGAN,DEMETRIO M-1

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	473406GS6	Pole No	:	0278246
Serial No	:	65462000	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31977
Period From	:	04-26-2016	Prev Rdg	:	31469
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	1212	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		140.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,660.55
Transmission Charge	0.5013/kWh	254.66
System Loss Charge	0.7989/kWh	405.84
Sub-Total		3,321.05
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,741.00	114.82
Sub-Total		158.05
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		160.46
Transmission		6.31
System Loss		23.14
Distribution		175.02
Others		23.41
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		667.37
CURRENT BILL - MAY 2016		5,605.00
TOTAL AMOUNT DUE		5,745.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 5,601.16

Your monthly electricity consumption chart

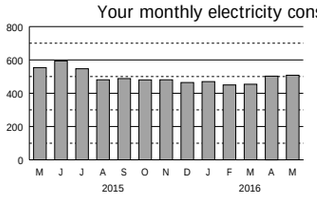

Avg Monthly Usage : 498.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,605.00		
Less : VAT	388.34		
Amount Net of VAT	5,216.66		
Less: BIR 2306	164.82		
BIR 2307	99.49	VATable Sales	5,216.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,952.35	VAT Zero Rated Sales	0.00
Add : VAT	388.34	VAT Amount	388.34
TOTAL AMOUNT DUE	5,340.69	TOTAL SALES	5,605.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/60/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342422854011

Collection Ref. Code	: 1825-65-326-7	Premise Address	: LOPEZ JAENA ST		
Account ID	: 3420210000-3				
Customer Name	: PANALIGAN,DEMETRIO M-1	TOTAL AMOUNT DUE	: 5,745.00	Overdue Bill	: 1
Meter Number	: 473406GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34202100003

BC20/80.0/60/0/10/05-27-2016/75

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522132287896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045667

52212100003

Date : 05-27-2016

BC20/80.0/90/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221210000-3

Collection Ref. Code : 1825-74-107-7

Customer Information----------

Name : PANALIGAN,DEMETRIO (M-3)

Premise Address : LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	248757GS6	Pole No	:	0278246
Serial No	:	10989445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43781
Period From	:	04-26-2016	Prev Rdg	:	43600
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	1150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	947.95
Transmission Charge	0.2986/kWh	54.05
System Loss Charge	0.8302/kWh	150.27
Sub-Total		1,152.27
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		57.16
Transmission		1.34
System Loss		8.68
Distribution		62.75
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.74
CURRENT BILL - MAY 2016		1,971.42
TOTAL AMOUNT DUE		4,126.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,775.73

Your monthly electricity consumption chart

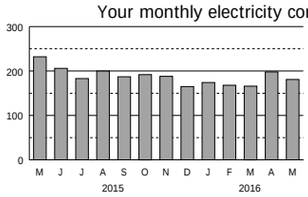

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.42		
Less : VAT	138.51		
Amount Net of VAT	1,832.91		
Less: BIR 2306	58.38		
BIR 2307	34.93	VATable Sales	1,832.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.60	VAT Zero Rated Sales	0.00
Add : VAT	138.51	VAT Amount	138.51
TOTAL AMOUNT DUE	1,878.11	TOTAL SALES	1,971.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/90/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522132287896

Collection Ref. Code	: 1825-74-107-7	Premise Address	: LOPEZ JAENA ST.		
Account ID	: 5221210000-3				
Customer Name	: PANALIGAN,DEMETRIO (M-3)	TOTAL AMOUNT DUE	: 4,126.63	Overdue Bill	: 1
Meter Number	: 248757GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52212100003 BC20/80.0/90/0/10/05-27-2016/75 5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542600533651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038272

5420210001

Date : 05-27-2016

BC20/80.0/100/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420210000-1

Collection Ref. Code : 1825-65-332-1

Customer Information----------

Name : PANALIGAN,DEMETRIO R (M-3)

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1072164	Pole No	:	0278246
Serial No	:	40039198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3103
Period From	:	04-26-2016	Prev Rdg	:	2988
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	1102	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.29
CURRENT BILL - MAY 2016		1,263.22
TOTAL AMOUNT DUE		3,012.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,553.45

Your monthly electricity consumption chart

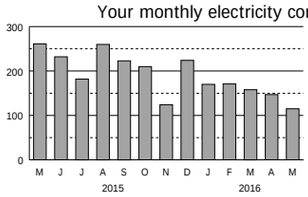

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.22		
Less : VAT	89.17		
Amount Net of VAT	1,174.05		
Less: BIR 2306	37.58		
BIR 2307	22.39	VATable Sales	1,174.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.08	VAT Zero Rated Sales	0.00
Add : VAT	89.17	VAT Amount	89.17
TOTAL AMOUNT DUE	1,203.25	TOTAL SALES	1,263.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/100/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542600533651

Collection Ref. Code	: 1825-65-332-1	Premise Address	: LOPEZ JAENA ST		
Account ID	: 5420210000-1				
Customer Name	: PANALIGAN,DEMETRIO R (M-3)	TOTAL AMOUNT DUE	: 3,012.83	Overdue Bill	: 1
Meter Number	: MTR1072164				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5420210001 BC20/80.0/100/0/10/05-27-2016/75 5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869048425155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035609

86979000006

Date : 05-27-2016

BC20/80.0/130/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697900000-6

Collection Ref. Code : 1805-91-128-7

Customer Information----------

Name : TAGALOG,PEDRO

Premise Address : NEXT 102 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	241489DS6	Pole No	:	0278232
Serial No	:	12105622	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68532
Period From	:	04-26-2016	Prev Rdg	:	67936
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	0	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,727.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,121.43
Transmission Charge	0.2986/kWh	177.97
System Loss Charge	0.8302/kWh	494.80
Sub-Total		3,794.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 11,042.00	220.84
Sub-Total		271.56
Government Charges		
Franchise Tax - Local		43.32
Value Added Tax		
Generation		188.26
Transmission		4.41
System Loss		28.61
Distribution		205.24
Others		37.79
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		791.55
CURRENT BILL - MAY 2016		6,567.64
TOTAL AMOUNT DUE		12,295.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 5,314.00

Your monthly electricity consumption chart

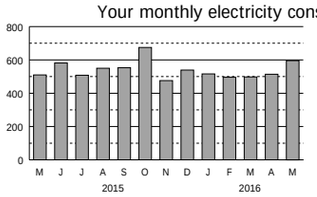

Avg Monthly Usage : 539.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,567.64		
Less : VAT	464.31		
Amount Net of VAT	6,103.33		
Less: BIR 2306	195.66		
BIR 2307	116.39	VATable Sales	6,103.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,791.28	VAT Zero Rated Sales	0.00
Add : VAT	464.31	VAT Amount	464.31
TOTAL AMOUNT DUE	6,255.59	TOTAL SALES	6,567.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/130/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869048425155

Collection Ref. Code	: 1805-91-128-7	Premise Address	: NEXT 102 LOPEZ JAENA ST.		
Account ID	: 8697900000-6				
Customer Name	: TAGALOG,PEDRO	TOTAL AMOUNT DUE	: 12,295.42	Overdue Bill	: 1
Meter Number	: 241489DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86979000006

BC20/80.0/130/0/10/05-27-2016/75

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337871859731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035661

33712100008

Date : 05-27-2016

BC20/80.0/170/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371210000-8

Collection Ref. Code : 1837-69-416-8

Customer Information----------

Name : ORO,RAFAEL S

Premise Address : L JAENA-MABINI STS

TIN :

Metering Information----------

Meter No	:	501465 GS6	Pole No	:	0278246
Serial No	:	61932001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32750
Period From	:	04-26-2016	Prev Rdg	:	32505
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	959	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,039.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,283.14
Transmission Charge	0.5013/kWh	122.82
System Loss Charge	0.7989/kWh	195.73
Sub-Total		1,601.69
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		77.40
Transmission		3.04
System Loss		11.17
Distribution		84.72
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		322.91
CURRENT BILL - MAY 2016		2,712.26
TOTAL AMOUNT DUE		5,751.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,051.27

Your monthly electricity consumption chart

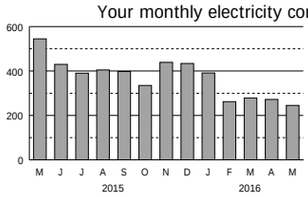

Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.26		
Less : VAT	188.28		
Amount Net of VAT	2,523.98		
Less: BIR 2306	79.91		
BIR 2307	48.15	VATable Sales	2,523.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.92	VAT Zero Rated Sales	0.00
Add : VAT	188.28	VAT Amount	188.28
TOTAL AMOUNT DUE	2,584.20	TOTAL SALES	2,712.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/170/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337871859731

Collection Ref. Code	: 1837-69-416-8	Premise Address	: L JAENA-MABINI STS		
Account ID	: 3371210000-8				
Customer Name	: ORO,RAFAEL S	TOTAL AMOUNT DUE	: 5,751.92	Overdue Bill	: 1
Meter Number	: 501465 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33712100008

BC20/80.0/170/0/10/05-27-2016/75

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079966778791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040771

07979000002

Date : 05-27-2016

BC20/80.0/180/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797900000-2

Collection Ref. Code : 1805-91-161-9

Customer Information----------

Name : TIU,SERGIO

Premise Address : L. JAENA,DIOSDADO B LAGCAO

TIN :

Metering Information----------

Meter No	:	294785SS6	Pole No	:	0278246
Serial No	:	28581623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37330
Period From	:	04-26-2016	Prev Rdg	:	36820
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	0	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,221.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,671.02
Transmission Charge	0.2986/kWh	152.29
System Loss Charge	0.8302/kWh	423.40
Sub-Total		3,246.71
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,221.50	104.43
Sub-Total		147.83
Government Charges		
Franchise Tax - Local		36.44
Value Added Tax		
Generation		161.10
Transmission		3.77
System Loss		24.48
Distribution		175.71
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		666.58
CURRENT BILL - MAY 2016		5,525.39
TOTAL AMOUNT DUE		10,746.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,490.00

Your monthly electricity consumption chart

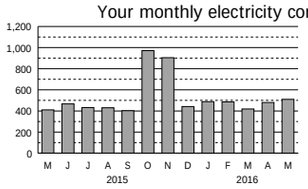

Avg Monthly Usage : 526.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,525.39		
Less : VAT	387.17		
Amount Net of VAT	5,138.22		
Less: BIR 2306	163.22		
BIR 2307	97.91	VATable Sales	5,138.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,877.09	VAT Zero Rated Sales	0.00
Add : VAT	387.17	VAT Amount	387.17
TOTAL AMOUNT DUE	5,264.26	TOTAL SALES	5,525.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/180/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079966778791

Collection Ref. Code : 1805-91-161-9

Account ID : 0797900000-2

Customer Name : TIU,SERGIO

Meter Number : 294785SS6

Period : Apr 2016

Premise Address : L. JAENA,DIOSDADO B LAGCAO

TOTAL AMOUNT DUE : 10,746.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07979000002

BC20/80.0/180/0/10/05-27-2016/75

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859998590713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047358

85979000008

Date : 05-27-2016

BC20/80.0/220/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597900000-8

Collection Ref. Code : 1805-91-092-2

Customer Information----------

Name : DIAGO,R D DE MRS

Premise Address : 103 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	124151WS6	Pole No	:	0278232
Serial No	:	80056513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27848
Period From	:	04-26-2016	Prev Rdg	:	27155
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	0	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,002.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,629.45
Transmission Charge	0.2986/kWh	206.93
System Loss Charge	0.8302/kWh	575.33
Sub-Total		4,411.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,981.00	159.62
Sub-Total		218.60
Government Charges		
Franchise Tax - Local		49.64
Value Added Tax		
Generation		218.90
Transmission		5.13
System Loss		33.24
Distribution		238.55
Others		32.19
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		907.79
CURRENT BILL - MAY 2016		7,525.99
Advance Payment/Credit Adjustments		- 20.95
TOTAL AMOUNT DUE		15,507.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,000.00

Your monthly electricity consumption chart

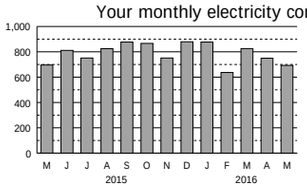

Avg Monthly Usage : 787.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,525.99		
Less : VAT	528.01		
Amount Net of VAT	6,997.98		
Less: BIR 2306	222.55		
BIR 2307	133.36	VATable Sales	6,997.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,642.07	VAT Zero Rated Sales	0.00
Add : VAT	528.01	VAT Amount	528.01
TOTAL AMOUNT DUE	7,170.08	TOTAL SALES	7,525.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/220/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859998590713

Collection Ref. Code	: 1805-91-092-2	Premise Address	: 103 LOPEZ JAENA ST.		
Account ID	: 8597900000-8				
Customer Name	: DIAGO,R D DE MRS	TOTAL AMOUNT DUE	: 15,507.08	Overdue Bill	: 1
Meter Number	: 124151WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85979000008 BC20/80.0/220/0/10/05-27-2016/75 5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369214268065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035177

36979000001

Date : 05-27-2016

BC20/80.0/240/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697900000-1

Collection Ref. Code : 1805-91-110-4

Customer Information----------

Name : ALFON,RANULFO

Premise Address : 94C LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	464630GS6	Pole No	:	0278232
Serial No	:	63655593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24838
Period From	:	04-26-2016	Prev Rdg	:	24472
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,744.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,916.85
Transmission Charge	0.2986/kWh	109.29
System Loss Charge	0.8302/kWh	303.85
Sub-Total		2,329.99
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,744.00	74.88
Sub-Total		106.03
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		115.60
Transmission		2.71
System Loss		17.57
Distribution		126.27
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		478.53
CURRENT BILL - MAY 2016		3,966.79
TOTAL AMOUNT DUE		7,710.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,256.00

Your monthly electricity consumption chart

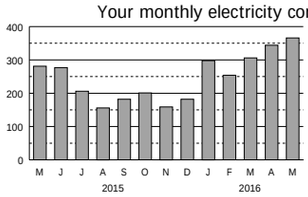

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.79		
Less : VAT	278.01		
Amount Net of VAT	3,688.78		
Less: BIR 2306	117.17		
BIR 2307	70.29	VATable Sales	3,688.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,501.32	VAT Zero Rated Sales	0.00
Add : VAT	278.01	VAT Amount	278.01
TOTAL AMOUNT DUE	3,779.33	TOTAL SALES	3,966.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/240/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369214268065

Collection Ref. Code : 1805-91-110-4

Account ID : 3697900000-1

Customer Name : ALFON,RANULFO

Meter Number : 464630GS6

Period : Apr 2016

Premise Address : 94C LOPEZ JAENA ST.

TOTAL AMOUNT DUE : 7,710.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36979000001

BC20/80.0/240/0/10/05-27-2016/75

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992767937045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045945

99206836415

Date : 05-27-2016

BC20/80.0/304/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920683641-5

Collection Ref. Code : 1857-59-725-7

Customer Information----------

Name : OCLARIT,ANTONIO ORIAS

Premise Address : 94-B LOPEZ JAENA ST.,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011935 EFS6	Pole No	:	0278232
Serial No	:	121438968	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16402
Period From	:	04-26-2016	Prev Rdg	:	15599
No of Days	:	30	Diff Rdg	:	803
Avg kWh/day	:	26.77	Registered	:	803
Conn Load	:	200	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,465.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,205.55
Transmission Charge	0.5013/kWh	402.54
System Loss Charge	0.7989/kWh	641.52
Sub-Total		5,249.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,465.00	169.30
Sub-Total		237.64
Government Charges		
Franchise Tax - Local		58.42
Value Added Tax		
Generation		253.64
Transmission		9.98
System Loss		36.59
Distribution		276.32
Others		35.53
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,053.03
CURRENT BILL - MAY 2016		8,842.91
TOTAL AMOUNT DUE		17,308.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 9,594.98

Your monthly electricity consumption chart

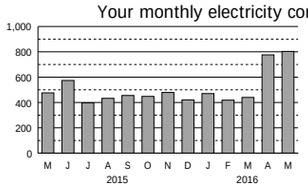

Avg Monthly Usage : 507.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,842.91		
Less : VAT	612.06		
Amount Net of VAT	8,230.85		
Less: BIR 2306	259.79		
BIR 2307	156.97	VATable Sales	8,230.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,814.09	VAT Zero Rated Sales	0.00
Add : VAT	612.06	VAT Amount	612.06
TOTAL AMOUNT DUE	8,426.15	TOTAL SALES	8,842.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/304/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992767937045

Collection Ref. Code	: 1857-59-725-7	Premise Address	: 94-B LOPEZ JAENA ST.,PARI-AN, CEBU CITY		
Account ID	: 9920683641-5				
Customer Name	: OCLARIT,ANTONIO ORIAS	TOTAL AMOUNT DUE	: 17,308.04	Overdue Bill	: 1
Meter Number	: 011935 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99206836415

BC20/80.0/304/0/10/05-27-2016/75

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459289874189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048678

45962801002

Date : 05-27-2016

BC20/80.0/310/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596280100-2

Collection Ref. Code : 1857-59-728-1

Customer Information----------

Name : BORJA,SALVACION ROMERO

Premise Address : 49-A LOPEZ JAENA ST.,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012596 EFS6	Pole No	:	0278232
Serial No	:	121433892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12149
Period From	:	04-26-2016	Prev Rdg	:	11250
No of Days	:	30	Diff Rdg	:	899
Avg kWh/day	:	29.97	Registered	:	899
Conn Load	:	200	Billed kWh	:	899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,084.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,708.33
Transmission Charge	0.2986/kWh	268.44
System Loss Charge	0.8302/kWh	746.35
Sub-Total		5,723.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,085.00	181.70
Sub-Total		258.21
Government Charges		
Franchise Tax - Local		64.19
Value Added Tax		
Generation		283.96
Transmission		6.65
System Loss		43.14
Distribution		309.28
Others		38.69
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,174.20
CURRENT BILL - MAY 2016		9,732.84
TOTAL AMOUNT DUE		18,817.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 4,283.00

Your monthly electricity consumption chart

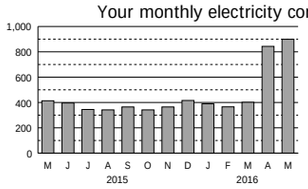

Avg Monthly Usage : 452.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,732.84		
Less : VAT	681.72		
Amount Net of VAT	9,051.12		
Less: BIR 2306	287.36		
BIR 2307	172.46	VATable Sales	9,051.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,591.30	VAT Zero Rated Sales	0.00
Add : VAT	681.72	VAT Amount	681.72
TOTAL AMOUNT DUE	9,273.02	TOTAL SALES	9,732.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/310/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459289874189

Collection Ref. Code	: 1857-59-728-1	Premise Address	: 49-A LOPEZ JAENA ST.,PARI-AN, CEBU CITY		
Account ID	: 4596280100-2				
Customer Name	: BORJA,SALVACION ROMERO	TOTAL AMOUNT DUE	: 18,817.82	Overdue Bill	: 1
Meter Number	: 012596 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45962801002

BC20/80.0/310/0/10/05-27-2016/75

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922773501638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045025

92231100006

Date : 05-27-2016

BC20/80.0/370/1048624/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223110000-6

Collection Ref. Code : 1843-79-167-6

Customer Information----------

Name : LICARDO,RODRIGO T

Premise Address : 86-G LOPEZ JAENA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017194	Pole No	:	1048624
Serial No	:	33426144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19673
Period From	:	04-26-2016	Prev Rdg	:	19007
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	475	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,183.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,488.04
Transmission Charge	0.2986/kWh	198.87
System Loss Charge	0.8302/kWh	552.91
Sub-Total		4,239.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,183.50	163.67
Sub-Total		220.35
Government Charges		
Franchise Tax - Local		47.78
Value Added Tax		
Generation		210.36
Transmission		4.93
System Loss		31.97
Distribution		229.28
Others		32.18
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		873.78
CURRENT BILL - MAY 2016		7,244.58
TOTAL AMOUNT DUE		15,427.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,694.24

Your monthly electricity consumption chart

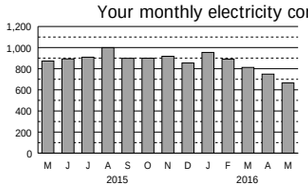

Avg Monthly Usage : 870.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,244.58		
Less : VAT	508.72		
Amount Net of VAT	6,735.86		
Less: BIR 2306	214.42		
BIR 2307	128.37	VATable Sales	6,735.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,393.07	VAT Zero Rated Sales	0.00
Add : VAT	508.72	VAT Amount	508.72
TOTAL AMOUNT DUE	6,901.79	TOTAL SALES	7,244.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/370/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922773501638

Collection Ref. Code	: 1843-79-167-6	Premise Address	: 86-G LOPEZ JAENA ST.,PARIAN,CEBU CITY		
Account ID	: 9223110000-6				
Customer Name	: LICARDO,RODRIGO T	TOTAL AMOUNT DUE	: 15,427.97	Overdue Bill	: 1
Meter Number	: MTR1017194				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92231100006

BC20/80.0/370/0/10/05-27-2016/75

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259861587885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047105

25979000004

Date : 05-27-2016

BC20/80.0/390/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597900000-4

Collection Ref. Code : 1805-91-029-9

Customer Information----------

Name : PESQUERA,NORMA G -DOWN

Premise Address : #47-A LOPEZ JAENA ST.,BK BELDARIT'S STORE

TIN :

Metering Information----------

Meter No	:	489535GS6	Pole No	:	1071484
Serial No	:	63769160	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8132
Period From	:	04-26-2016	Prev Rdg	:	8121
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	57.61
Transmission Charge	0.2986/kWh	3.28
System Loss Charge	0.8302/kWh	9.13
Sub-Total		70.02
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 101.50	- 101.50
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 93.46
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		3.47
Transmission		0.08
System Loss		0.52
Distribution		4.38
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.92
CURRENT BILL - MAY 2016		19.96
TOTAL AMOUNT DUE		421.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 172.00

Your monthly electricity consumption chart

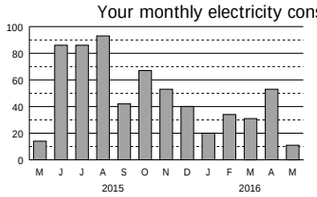

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.96		
Less : VAT	1.58		
Amount Net of VAT	18.38		
Less: BIR 2306	0.69		
BIR 2307	0.26	VATable Sales	18.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.43	VAT Zero Rated Sales	0.00
Add : VAT	1.58	VAT Amount	1.58
TOTAL AMOUNT DUE	19.01	TOTAL SALES	19.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/390/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259861587885

Collection Ref. Code	: 1805-91-029-9	Premise Address	: #47-A LOPEZ JAENA ST.,BK BELDARIT'S STORE		
Account ID	: 2597900000-4				
Customer Name	: PESQUERA,NORMA G -DOWN	TOTAL AMOUNT DUE	: 421.86	Overdue Bill	: 1
Meter Number	: 489535GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25979000004

BC20/80.0/390/0/10/05-27-2016/75

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749323386435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042556

74979000002

Date : 05-27-2016

BC20/80.0/420/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497900000-2

Collection Ref. Code : 1805-90-971-1

Customer Information----------

Name : TABIGUE,HIGINIA E

Premise Address : #47-B-1 LOPEZ JAENA ST.,OPP. CASAL'S APT.,C/O ANNE M LAZARTE

TIN :

Metering Information----------

Meter No	:	567004 GS6	Pole No	:	1071484
Serial No	:	64008468	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8795
Period From	:	04-26-2016	Prev Rdg	:	8579
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.04
CURRENT BILL - MAY 2016		2,346.65
TOTAL AMOUNT DUE		4,702.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,142.00

Your monthly electricity consumption chart

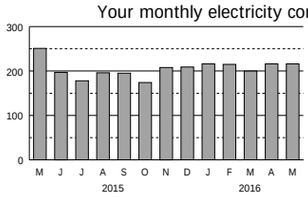

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.65		
Less : VAT	164.66		
Amount Net of VAT	2,181.99		
Less: BIR 2306	69.41		
BIR 2307	41.58	VATable Sales	2,181.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.00	VAT Zero Rated Sales	0.00
Add : VAT	164.66	VAT Amount	164.66
TOTAL AMOUNT DUE	2,235.66	TOTAL SALES	2,346.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/420/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749323386435

Collection Ref. Code	: 1805-90-971-1	Premise Address	: #47-B-1 LOPEZ JAENA ST.,OPP. CASAL'S APT.,C/O ANNE M LAZARTE
Account ID	: 7497900000-2		
Customer Name	: TABIGUE,HIGINIA E	TOTAL AMOUNT DUE	: 4,702.23 Overdue Bill : 1
Meter Number	: 567004 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74979000002 BC20/80.0/420/0/10/05-27-2016/75 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059506943813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047889

05979000006

Date : 05-27-2016

BC20/80.0/440/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597900000-6

Collection Ref. Code : 1805-90-992-4

Customer Information----------

Name : DULLA,LYDIA M

Premise Address : 47-A LOPEZ JAENA ST INT,OPP. CASAL'S APT.

TIN :

Metering Information----------

Meter No	:	459002GS6	Pole No	:	1071484
Serial No	:	54674212	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36494
Period From	:	04-26-2016	Prev Rdg	:	35955
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,017.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,822.90
Transmission Charge	0.2986/kWh	160.95
System Loss Charge	0.8302/kWh	447.48
Sub-Total		3,431.33
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,017.50	100.35
Sub-Total		146.22
Government Charges		
Franchise Tax - Local		38.44
Value Added Tax		
Generation		170.26
Transmission		3.99
System Loss		25.87
Distribution		185.67
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		703.19
CURRENT BILL - MAY 2016		5,827.98
TOTAL AMOUNT DUE		10,845.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,389.76

Your monthly electricity consumption chart

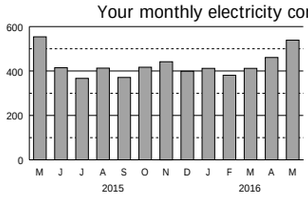

Avg Monthly Usage : 429.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,827.98		
Less : VAT	407.95		
Amount Net of VAT	5,420.03		
Less: BIR 2306	171.97		
BIR 2307	103.26	VATable Sales	5,420.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,144.80	VAT Zero Rated Sales	0.00
Add : VAT	407.95	VAT Amount	407.95
TOTAL AMOUNT DUE	5,552.75	TOTAL SALES	5,827.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/440/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059506943813

Collection Ref. Code : 1805-90-992-4

Account ID : 0597900000-6

Customer Name : DULLA,LYDIA M

Meter Number : 459002GS6

Period : Apr 2016

Premise Address : 47-A LOPEZ JAENA ST INT,OPP. CASAL'S APT.

TOTAL AMOUNT DUE : 10,845.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05979000006

BC20/80.0/440/0/10/05-27-2016/75

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949458955999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042460

94979000000

Date : 05-27-2016

BC20/80.0/450/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497900000-0

Collection Ref. Code : 1805-90-983-5

Customer Information----------

Name : LAZARTE EVELYN PUMP

Premise Address : #47-A LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	188856DS6	Pole No	:	1071484
Serial No	:	10982945	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21612
Period From	:	04-26-2016	Prev Rdg	:	21327
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		77.38
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		372.12
CURRENT BILL - MAY 2016		3,084.31
TOTAL AMOUNT DUE		5,740.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,238.00

Your monthly electricity consumption chart

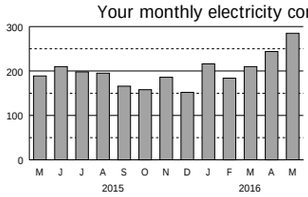

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.31		
Less : VAT	216.01		
Amount Net of VAT	2,868.30		
Less: BIR 2306	91.05		
BIR 2307	54.65	VATable Sales	2,868.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.60	VAT Zero Rated Sales	0.00
Add : VAT	216.01	VAT Amount	216.01
TOTAL AMOUNT DUE	2,938.61	TOTAL SALES	3,084.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/450/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949458955999

Collection Ref. Code	: 1805-90-983-5	Premise Address	: #47-A LOPEZ JAENA ST.		
Account ID	: 9497900000-0				
Customer Name	: LAZARTE EVELYN PUMP	TOTAL AMOUNT DUE	: 5,740.29	Overdue Bill	: 1
Meter Number	: 188856DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94979000000 BC20/80.0/450/0/10/05-27-2016/75 5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739273269279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036535

73979000004

Date : 05-27-2016

BC20/80.0/480/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397900000-4

Collection Ref. Code : 1805-90-935-5

Customer Information----------

Name : TANEDO,JOSE CAPT

Premise Address : 87A1 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	328448GS6	Pole No	:	1071484
Serial No	:	48588346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26977
Period From	:	04-26-2016	Prev Rdg	:	26792
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		73.41
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		244.74
CURRENT BILL - MAY 2016		2,030.22
TOTAL AMOUNT DUE		4,913.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,845.00

Your monthly electricity consumption chart

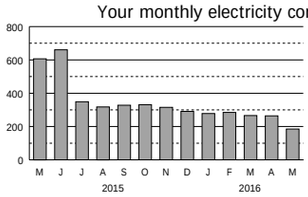

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.22		
Less : VAT	143.22		
Amount Net of VAT	1,887.00		
Less: BIR 2306	60.36		
BIR 2307	35.98	VATable Sales	1,887.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.66	VAT Zero Rated Sales	0.00
Add : VAT	143.22	VAT Amount	143.22
TOTAL AMOUNT DUE	1,933.88	TOTAL SALES	2,030.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/480/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739273269279

Collection Ref. Code	: 1805-90-935-5	Premise Address	: 87A1 LOPEZ JAENA ST		
Account ID	: 7397900000-4				
Customer Name	: TANEDO,JOSE CAPT	TOTAL AMOUNT DUE	: 4,913.07	Overdue Bill	: 1
Meter Number	: 328448GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73979000004 BC20/80.0/480/0/10/05-27-2016/75 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939870919674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036582

93979000002

Date : 05-27-2016

BC20/80.0/530/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397900000-2

Collection Ref. Code : 1805-90-947-9

Customer Information----------

Name : ISLETA,VICENTE

Premise Address : 87A 3 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	509842 GS6	Pole No	:	1071484
Serial No	:	62931540	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14804
Period From	:	04-26-2016	Prev Rdg	:	14495
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.2986/kWh	92.27
System Loss Charge	0.8302/kWh	256.53
Sub-Total		1,967.13
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,479.50	69.59
Sub-Total		95.89
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		97.59
Transmission		2.29
System Loss		14.81
Distribution		106.70
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		404.90
CURRENT BILL - MAY 2016		3,357.07
TOTAL AMOUNT DUE		6,836.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,305.00

Your monthly electricity consumption chart

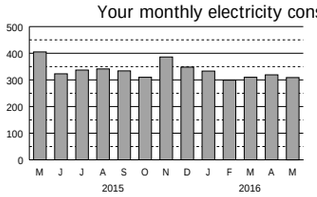

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.07		
Less : VAT	235.55		
Amount Net of VAT	3,121.52		
Less: BIR 2306	99.30		
BIR 2307	59.49	VATable Sales	3,121.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,962.73	VAT Zero Rated Sales	0.00
Add : VAT	235.55	VAT Amount	235.55
TOTAL AMOUNT DUE	3,198.28	TOTAL SALES	3,357.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/530/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939870919674

Collection Ref. Code	: 1805-90-947-9	Premise Address	: 87A 3 LOPEZ JAENA ST		
Account ID	: 9397900000-2				
Customer Name	: ISLETA,VICENTE	TOTAL AMOUNT DUE	: 6,836.41	Overdue Bill	: 1
Meter Number	: 509842 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93979000002

BC20/80.0/530/0/10/05-27-2016/75

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339988886714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037243

33979000008

Date : 05-27-2016

BC20/80.0/570/0278211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397900000-8

Collection Ref. Code : 1805-90-914-2

Customer Information----------

Name : ISLETA,VICENTE

Premise Address : 87 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	560670 GS6	Pole No	:	0278211
Serial No	:	62977156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17017
Period From	:	04-26-2016	Prev Rdg	:	16601
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:		Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		5,683.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.2986/kWh	124.22
System Loss Charge	0.8302/kWh	345.36
Sub-Total		2,648.30
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,683.50	113.67
Sub-Total		149.07
Government Charges		
Franchise Tax - Local		29.94
Value Added Tax		
Generation		131.40
Transmission		3.08
System Loss		19.97
Distribution		143.44
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		547.49
CURRENT BILL - MAY 2016		4,540.16
TOTAL AMOUNT DUE		10,223.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 218.50

Your monthly electricity consumption chart

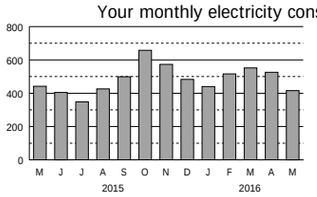

Avg Monthly Usage : 483.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.16		
Less : VAT	319.37		
Amount Net of VAT	4,220.79		
Less: BIR 2306	134.61		
BIR 2307	80.45	VATable Sales	4,220.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,005.73	VAT Zero Rated Sales	0.00
Add : VAT	319.37	VAT Amount	319.37
TOTAL AMOUNT DUE	4,325.10	TOTAL SALES	4,540.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/570/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339988886714

Collection Ref. Code	: 1805-90-914-2	Premise Address	: 87 LOPEZ JAENA ST		
Account ID	: 3397900000-8				
Customer Name	: ISLETA,VICENTE	TOTAL AMOUNT DUE	: 10,223.69	Overdue Bill	: 1
Meter Number	: 560670 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33979000008

BC20/80.0/570/0/10/05-27-2016/75

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439095949060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037076

43979000007

Date : 05-27-2016

BC20/80.0/640/1071491/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397900000-7

Collection Ref. Code : 1805-90-917-7

Customer Information----------

Name : CABEL,MARIETTA C

Premise Address : #39-A LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	274422GS6	Pole No	:	1071491
Serial No	:	47597827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37773
Period From	:	04-26-2016	Prev Rdg	:	37302
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,408.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,466.77
Transmission Charge	0.2986/kWh	140.64
System Loss Charge	0.8302/kWh	391.02
Sub-Total		2,998.43
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,408.50	188.17
Sub-Total		228.26
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		148.78
Transmission		3.48
System Loss		22.60
Distribution		162.32
Others		31.51
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		627.42
CURRENT BILL - MAY 2016		5,206.78
TOTAL AMOUNT DUE		14,615.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 4,723.23

Your monthly electricity consumption chart

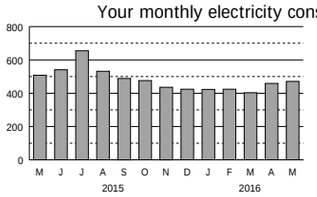

Avg Monthly Usage : 480.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.78		
Less : VAT	368.69		
Amount Net of VAT	4,838.09		
Less: BIR 2306	155.35		
BIR 2307	92.27	VATable Sales	4,838.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,590.47	VAT Zero Rated Sales	0.00
Add : VAT	368.69	VAT Amount	368.69
TOTAL AMOUNT DUE	4,959.16	TOTAL SALES	5,206.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/640/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439095949060

Collection Ref. Code : 1805-90-917-7

Account ID : 4397900000-7

Customer Name : CABEL,MARIETTA C

Meter Number : 274422GS6

Period : Mar 2016 to Apr 2016

Premise Address : #39-A LOPEZ JAENA ST

TOTAL AMOUNT DUE : 14,615.04

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43979000007

BC20/80.0/640/0/10/05-27-2016/75

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429856916918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049120

42979000009

Date : 05-27-2016

BC20/80.0/670/0218001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297900000-9

Collection Ref. Code : 1805-90-878-2

Customer Information----------

Name : CARDENAS,FRANCISCO N

Premise Address : 30-4 L. JAENA ST. (DOWN),OPP. CASAL APT.

TIN :

Metering Information----------

Meter No	:	MTR1104913	Pole No	:	0218001
Serial No	:	40044820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2219
Period From	:	04-26-2016	Prev Rdg	:	2006
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,947.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,948.00	98.96
Sub-Total		117.09
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		285.85
CURRENT BILL - MAY 2016		2,373.37
TOTAL AMOUNT DUE		7,321.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,674.91

Your monthly electricity consumption chart

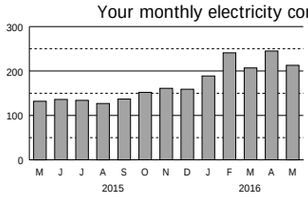

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.37		
Less : VAT	168.72		
Amount Net of VAT	2,204.65		
Less: BIR 2306	71.10		
BIR 2307	42.06	VATable Sales	2,204.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.49	VAT Zero Rated Sales	0.00
Add : VAT	168.72	VAT Amount	168.72
TOTAL AMOUNT DUE	2,260.21	TOTAL SALES	2,373.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/670/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429856916918

Collection Ref. Code	: 1805-90-878-2	Premise Address	: 30-4 L. JAENA ST. (DOWN),OPP. CASAL APT.		
Account ID	: 4297900000-9				
Customer Name	: CARDENAS,FRANCISCO N	TOTAL AMOUNT DUE	: 7,321.22	Overdue Bill	: 2
Meter Number	: MTR1104913				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42979000009 BC20/80.0/670/0/10/05-27-2016/75 5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165627099236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051963

16501738807

Date : 05-27-2016

BC20/80.0/1055/0206661/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650173880-7

Collection Ref. Code : 1851-74-194-1

Customer Information----------

Name : GUINTO,FILOMENO BELLEZA

Premise Address : 46 LOPEZ JAENA ST.,TINAGO

TIN : 153-502-606-000

Metering Information----------

Meter No	:	512209 GS6	Pole No	:	0206661
Serial No	:	59531669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2437
Period From	:	04-26-2016	Prev Rdg	:	2412
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	322	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.31
CURRENT BILL - MAY 2016		103.76
TOTAL AMOUNT DUE		201.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 206.00

Your monthly electricity consumption chart

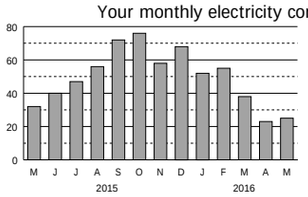

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.76		
Less : VAT	6.77		
Amount Net of VAT	96.99		
Less: BIR 2306	2.92		
BIR 2307	1.70	VATable Sales	96.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.37	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	99.14	TOTAL SALES	103.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1055/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165627099236

Collection Ref. Code	: 1851-74-194-1	Premise Address	: 46 LOPEZ JAENA ST.,TINAGO
Account ID	: 1650173880-7		
Customer Name	: GUINTO,FILOMENO BELLEZA	TOTAL AMOUNT DUE	: 201.98
Meter Number	: 512209 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16501738807

BC20/80.0/1055/0/10/05-27-2016/75

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572753599053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036611

57232999755

Date : 05-27-2016

BC20/80.0/1080/0206661/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723299975-5

Collection Ref. Code : 1849-26-494-5

Customer Information----------

Name : JURBAN,HIGINIO BARRIENTOS

Premise Address : 46B,LOPEZ JAENA ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	489135GS6	Pole No	:	0206661
Serial No	:	62770090	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5219
Period From	:	04-26-2016	Prev Rdg	:	5159
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.87
CURRENT BILL - MAY 2016		467.14
TOTAL AMOUNT DUE		1,077.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 425.89

Your monthly electricity consumption chart

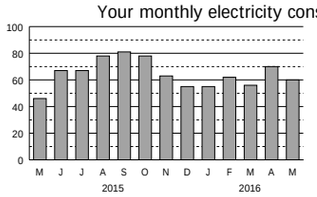

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.14		
Less : VAT	32.26		
Amount Net of VAT	434.88		
Less: BIR 2306	13.66		
BIR 2307	8.13	VATable Sales	434.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.09	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	445.35	TOTAL SALES	467.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1080/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572753599053

Collection Ref. Code	: 1849-26-494-5	Premise Address	: 46B,LOPEZ JAENA ST.,TINAGO		
Account ID	: 5723299975-5				
Customer Name	: JURBAN,HIGINIO BARRIENTOS	TOTAL AMOUNT DUE	: 1,077.96	Overdue Bill	: 1
Meter Number	: 489135GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57232999755 BC20/80.0/1080/0/10/05-27-2016/75 5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959934392799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048440

95961100005

Date : 05-27-2016

BC20/80.0/1150/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596110000-5

Collection Ref. Code : 1833-78-446-4

Customer Information----------

Name : ABELLANOSA,CORAZON B TM

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	230224DS6	Pole No	:	1148331
Serial No	:	11110622	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17559
Period From	:	04-26-2016	Prev Rdg	:	17319
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	140	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		313.69
CURRENT BILL - MAY 2016		2,600.45
TOTAL AMOUNT DUE		4,938.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,100.00

Your monthly electricity consumption chart

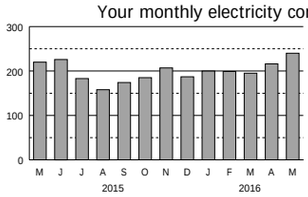

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.45		
Less : VAT	182.21		
Amount Net of VAT	2,418.24		
Less: BIR 2306	76.79		
BIR 2307	46.08	VATable Sales	2,418.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.37	VAT Zero Rated Sales	0.00
Add : VAT	182.21	VAT Amount	182.21
TOTAL AMOUNT DUE	2,477.58	TOTAL SALES	2,600.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1150/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959934392799

Collection Ref. Code	: 1833-78-446-4	Premise Address	: LOPEZ JAENA ST		
Account ID	: 9596110000-5				
Customer Name	: ABELLANOSA,CORAZON B TM	TOTAL AMOUNT DUE	: 4,938.82	Overdue Bill	: 1
Meter Number	: 230224DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95961100005 BC20/80.0/1150/0/10/05-27-2016/75 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799132414161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051676

79961100009

Date : 05-27-2016

BC20/80.0/1160/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996110000-9

Collection Ref. Code : 1833-82-686-8

Customer Information----------

Name : ANTONI,ANTONIETTE G TM

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	230232DS6	Pole No	:	1148331
Serial No	:	11783025	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21325
Period From	:	04-26-2016	Prev Rdg	:	21155
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.98
CURRENT BILL - MAY 2016		1,848.72
TOTAL AMOUNT DUE		3,729.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,453.00

Your monthly electricity consumption chart

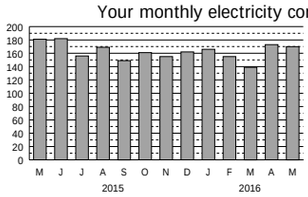

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.72		
Less : VAT	129.79		
Amount Net of VAT	1,718.93		
Less: BIR 2306	54.72		
BIR 2307	32.76	VATable Sales	1,718.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.45	VAT Zero Rated Sales	0.00
Add : VAT	129.79	VAT Amount	129.79
TOTAL AMOUNT DUE	1,761.24	TOTAL SALES	1,848.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1160/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799132414161

Collection Ref. Code	: 1833-82-686-8	Premise Address	: LOPEZ JAENA ST		
Account ID	: 7996110000-9				
Customer Name	: ANTONI,ANTONIETTE G TM	TOTAL AMOUNT DUE	: 3,729.89	Overdue Bill	: 1
Meter Number	: 230232DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79961100009 BC20/80.0/1160/0/10/05-27-2016/75 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741762890746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038104

74162100007

Date : 05-27-2016

BC20/80.0/1200/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416210000-7

Collection Ref. Code : 1841-65-917-7

Customer Information----------

Name : SALAZA,OCTOBERIAN G

Premise Address : 38 LOPEZ JAENA ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510517 GS6	Pole No	:	1148331
Serial No	:	70923043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7576
Period From	:	04-26-2016	Prev Rdg	:	7516
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	186	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		668.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.5013/kWh	30.08
System Loss Charge	0.7989/kWh	47.93
Sub-Total		392.25
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		18.95
Transmission		0.74
System Loss		2.74
Distribution		21.20
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		81.04
CURRENT BILL - MAY 2016		681.45
TOTAL AMOUNT DUE		1,349.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 650.00

Your monthly electricity consumption chart

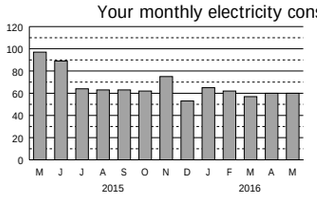

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.45		
Less : VAT	47.95		
Amount Net of VAT	633.50		
Less: BIR 2306	20.31		
BIR 2307	12.10	VATable Sales	633.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.09	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	649.04	TOTAL SALES	681.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1200/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741762890746

Collection Ref. Code	: 1841-65-917-7	Premise Address	: 38 LOPEZ JAENA ST,TINAGO,CEBU CITY		
Account ID	: 7416210000-7				
Customer Name	: SALAZA,OCTOBERIAN G	TOTAL AMOUNT DUE	: 1,349.80	Overdue Bill	: 1
Meter Number	: 510517 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74162100007 BC20/80.0/1200/0/10/05-27-2016/75 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269755513377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035307

26971100008

Date : 05-27-2016

BC20/80.0/1210/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697110000-8

Collection Ref. Code : 1833-96-017-3

Customer Information----------

Name : MOSONG,MA NILA B TM

Premise Address : #40 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	219407WS6	Pole No	:	1148331
Serial No	:	47939939	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12795
Period From	:	04-26-2016	Prev Rdg	:	12708
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 57.05
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.09
CURRENT BILL - MAY 2016		857.83
TOTAL AMOUNT DUE		2,044.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 861.00

Your monthly electricity consumption chart

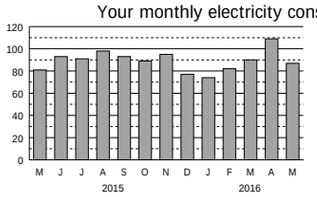

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.83		
Less : VAT	60.01		
Amount Net of VAT	797.82		
Less: BIR 2306	25.34		
BIR 2307	15.13	VATable Sales	797.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.35	VAT Zero Rated Sales	0.00
Add : VAT	60.01	VAT Amount	60.01
TOTAL AMOUNT DUE	817.36	TOTAL SALES	857.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1210/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269755513377

Collection Ref. Code	: 1833-96-017-3	Premise Address	: #40 LOPEZ JAENA ST		
Account ID	: 2697110000-8				
Customer Name	: MOSONG,MA NILA B TM	TOTAL AMOUNT DUE	: 2,044.34	Overdue Bill	: 1
Meter Number	: 219407WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26971100008

BC20/80.0/1210/0/10/05-27-2016/75

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572311653593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036450

57241100007

Date : 05-27-2016

BC20/80.0/1240/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724110000-7

Collection Ref. Code : 1823-24-464-5

Customer Information----------

Name : REGNER,ROWENA A

Premise Address : 42 LOPEZ JAENA ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104914	Pole No	:	1148331
Serial No	:	40044822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3269
Period From	:	04-26-2016	Prev Rdg	:	2886
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	290	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,894.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,005.89
Transmission Charge	0.2986/kWh	114.36
System Loss Charge	0.8302/kWh	317.97
Sub-Total		2,438.22
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,894.50	77.89
Sub-Total		110.49
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		120.97
Transmission		2.84
System Loss		18.37
Distribution		132.11
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		500.66
CURRENT BILL - MAY 2016		4,150.25
TOTAL AMOUNT DUE		8,044.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,365.00

Your monthly electricity consumption chart

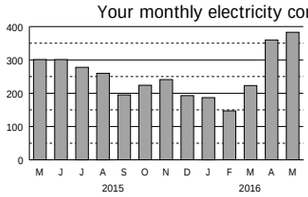

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.25		
Less : VAT	290.83		
Amount Net of VAT	3,859.42		
Less: BIR 2306	122.60		
BIR 2307	73.54	VATable Sales	3,859.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,663.28	VAT Zero Rated Sales	0.00
Add : VAT	290.83	VAT Amount	290.83
TOTAL AMOUNT DUE	3,954.11	TOTAL SALES	4,150.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1240/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572311653593

Collection Ref. Code	: 1823-24-464-5	Premise Address	: 42 LOPEZ JAENA ST,TINAGO,CEBU CITY		
Account ID	: 5724110000-7				
Customer Name	: REGNER,ROWENA A	TOTAL AMOUNT DUE	: 8,044.73	Overdue Bill	: 1
Meter Number	: MTR1104914				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57241100007

BC20/80.0/1240/0/10/05-27-2016/75

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534565429716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034292

53441100004

Date : 05-27-2016

BC20/80.0/1370/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344110000-4

Collection Ref. Code : 1831-95-701-9

Customer Information----------

Name : MONDERO,FLAVIO A M2

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	006709 EFS6	Pole No	:	0278344
Serial No	:	121427256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2888
Period From	:	04-26-2016	Prev Rdg	:	2835
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	380	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 130.67
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.31
CURRENT BILL - MAY 2016		420.70
TOTAL AMOUNT DUE		829.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 469.00

Your monthly electricity consumption chart

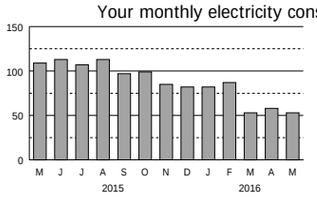

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.70		
Less : VAT	29.34		
Amount Net of VAT	391.36		
Less: BIR 2306	12.42		
BIR 2307	7.32	VATable Sales	391.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.62	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	400.96	TOTAL SALES	420.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1370/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534565429716

Collection Ref. Code	: 1831-95-701-9	Premise Address	: LOPEZ JAENA ST		
Account ID	: 5344110000-4				
Customer Name	: MONDERO,FLAVIO A M2	TOTAL AMOUNT DUE	: 829.35	Overdue Bill	: 1
Meter Number	: 006709 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53441100004

BC20/80.0/1370/0/10/05-27-2016/75

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634184867899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034472

63441100003

Date : 05-27-2016

BC20/80.0/1380/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344110000-3

Collection Ref. Code : 1831-95-704-3

Customer Information----------

Name : MONDERO,FLAVIO A M3

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	242808DS6	Pole No	:	0278344
Serial No	:	14065133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47116
Period From	:	04-26-2016	Prev Rdg	:	46832
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	380	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,969.50	59.39
Sub-Total		83.56
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.63
CURRENT BILL - MAY 2016		3,080.77
TOTAL AMOUNT DUE		6,050.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,505.00

Your monthly electricity consumption chart

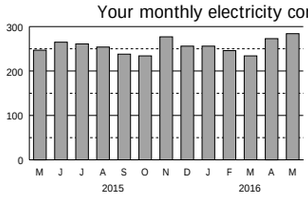

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.77		
Less : VAT	216.01		
Amount Net of VAT	2,864.76		
Less: BIR 2306	91.04		
BIR 2307	54.59	VATable Sales	2,864.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.13	VAT Zero Rated Sales	0.00
Add : VAT	216.01	VAT Amount	216.01
TOTAL AMOUNT DUE	2,935.14	TOTAL SALES	3,080.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1380/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634184867899

Collection Ref. Code	: 1831-95-704-3	Premise Address	: LOPEZ JAENA ST		
Account ID	: 6344110000-3				
Customer Name	: MONDERO,FLAVIO A M3	TOTAL AMOUNT DUE	: 6,050.03	Overdue Bill	: 1
Meter Number	: 242808DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63441100003

BC20/80.0/1380/0/10/05-27-2016/75

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877704822663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039521

87769000008

Date : 05-27-2016

BC20/80.0/1500/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776900000-8

Collection Ref. Code : 1805-87-746-1

Customer Information----------

Name : SINGSON,TEODORO

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	340044GS6	Pole No	:	0239721
Serial No	:	45631185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10167
Period From	:	04-26-2016	Prev Rdg	:	9885
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		368.11
CURRENT BILL - MAY 2016		3,051.11
TOTAL AMOUNT DUE		3,144.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,500.00

Your monthly electricity consumption chart

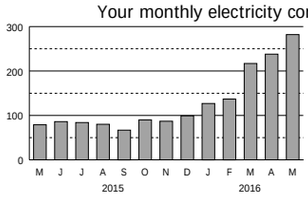

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.11		
Less : VAT	213.64		
Amount Net of VAT	2,837.47		
Less: BIR 2306	90.08		
BIR 2307	54.06	VATable Sales	2,837.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.33	VAT Zero Rated Sales	0.00
Add : VAT	213.64	VAT Amount	213.64
TOTAL AMOUNT DUE	2,906.97	TOTAL SALES	3,051.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1500/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877704822663

Collection Ref. Code	: 1805-87-746-1	Premise Address	: BONIFACIO ST		
Account ID	: 8776900000-8				
Customer Name	: SINGSON,TEODORO	TOTAL AMOUNT DUE	: 3,144.35	Overdue Bill	: 1
Meter Number	: 340044GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87769000008

BC20/80.0/1500/0/10/05-27-2016/75

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187080164484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044495

18769000003

Date : 05-27-2016

BC20/80.0/1530/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876900000-3

Collection Ref. Code : 1805-87-761-5

Customer Information----------

Name : SANSON,CRESECIA DE

Premise Address : BONIFACIO ST,C/O DOLORFINO MARIANITA

TIN :

Metering Information----------

Meter No	:	144045WS6	Pole No	:	0239721
Serial No	:	48093681	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25634
Period From	:	04-26-2016	Prev Rdg	:	25589
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.26
CURRENT BILL - MAY 2016		304.59
TOTAL AMOUNT DUE		713.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 315.00

Your monthly electricity consumption chart

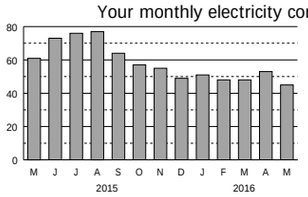

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.59		
Less : VAT	20.88		
Amount Net of VAT	283.71		
Less: BIR 2306	8.87		
BIR 2307	5.25	VATable Sales	283.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.59	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	290.47	TOTAL SALES	304.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1530/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187080164484

Collection Ref. Code	: 1805-87-761-5	Premise Address	: BONIFACIO ST,C/O DOLORFINO MARIANITA		
Account ID	: 1876900000-3				
Customer Name	: SANSON,CRESECIA DE	TOTAL AMOUNT DUE	: 713.96	Overdue Bill	: 1
Meter Number	: 144045WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18769000003 BC20/80.0/1530/0/10/05-27-2016/75 5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000911108348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033781

00031100001

Date : 05-27-2016

BC20/80.0/1560/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003110000-1

Collection Ref. Code : 1821-60-155-6

Customer Information----------

Name : CARLOS,PATRICIA R

Premise Address : 25 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1119413	Pole No	:	0239721
Serial No	:	84441937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3390
Period From	:	04-26-2016	Prev Rdg	:	3161
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	120	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 74.50	1.49
Sub-Total		20.98
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		293.82
CURRENT BILL - MAY 2016		2,432.88
TOTAL AMOUNT DUE		2,507.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,000.00

Your monthly electricity consumption chart

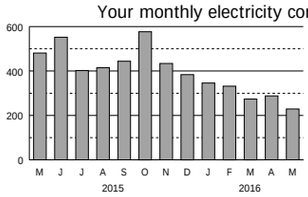

Avg Monthly Usage : 396.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.88		
Less : VAT	168.69		
Amount Net of VAT	2,264.19		
Less: BIR 2306	71.13		
BIR 2307	43.10	VATable Sales	2,264.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.96	VAT Zero Rated Sales	0.00
Add : VAT	168.69	VAT Amount	168.69
TOTAL AMOUNT DUE	2,318.65	TOTAL SALES	2,432.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1560/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000911108348

Collection Ref. Code : 1821-60-155-6

Account ID : 0003110000-1

Customer Name : CARLOS,PATRICIA R

Meter Number : MTR1119413

Period : Apr 2016

Premise Address : 25 BONIFACIO ST

TOTAL AMOUNT DUE : 2,507.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00031100001 BC20/80.0/1560/0/10/05-27-2016/75 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687467181589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045158

68769000008

Date : 05-27-2016

BC20/80.0/1590/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876900000-8

Collection Ref. Code : 1805-87-824-7

Customer Information----------

Name : BLANCO,WILFREDO

Premise Address : 13 BONIFACIO C&O MRS

TIN :

Metering Information----------

Meter No	:	273011GS6	Pole No	:	0239735
Serial No	:	46414679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47575
Period From	:	04-26-2016	Prev Rdg	:	47350
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.2986/kWh	67.19
System Loss Charge	0.8302/kWh	186.80
Sub-Total		1,432.38
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		71.07
Transmission		1.67
System Loss		10.81
Distribution		77.86
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.51
CURRENT BILL - MAY 2016		2,450.14
Advance Payment/Credit Adjustments		- 7.54
TOTAL AMOUNT DUE		5,165.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,334.10

Your monthly electricity consumption chart

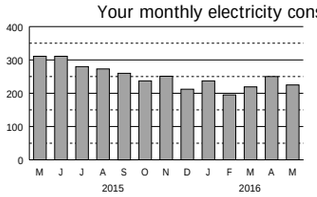

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.14		
Less : VAT	172.16		
Amount Net of VAT	2,277.98		
Less: BIR 2306	72.56		
BIR 2307	43.42	VATable Sales	2,277.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.00	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,334.16	TOTAL SALES	2,450.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1590/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687467181589

Collection Ref. Code	: 1805-87-824-7	Premise Address	: 13 BONIFACIO C&O MRS		
Account ID	: 6876900000-8				
Customer Name	: BLANCO,WILFREDO	TOTAL AMOUNT DUE	: 5,165.04	Overdue Bill	: 1
Meter Number	: 273011GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68769000008 BC20/80.0/1590/0/10/05-27-2016/75 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887473983992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045469

88769000006

Date : 05-27-2016

BC20/80.0/1670/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876900000-6

Collection Ref. Code : 1805-87-830-1

Customer Information----------

Name : GARCIANO,TERESITA R

Premise Address : #15-A BONIFACIO ST OPP.,DR. GALILEO MEDALLE

TIN :

Metering Information----------

Meter No	:	MTR1105062	Pole No	:	0239735
Serial No	:	40044591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1601
Period From	:	04-26-2016	Prev Rdg	:	1460
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.39
CURRENT BILL - MAY 2016		1,528.73
Advance Payment/Credit Adjustments		- 3.02
TOTAL AMOUNT DUE		2,843.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,018.00

Your monthly electricity consumption chart

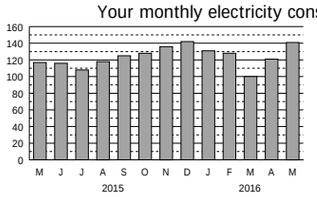

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.73		
Less : VAT	107.14		
Amount Net of VAT	1,421.59		
Less: BIR 2306	45.17		
BIR 2307	27.09	VATable Sales	1,421.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.33	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,456.47	TOTAL SALES	1,528.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1670/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887473983992

Collection Ref. Code	: 1805-87-830-1	Premise Address	: #15-A BONIFACIO ST OPP.,DR. GALILEO MEDALLE		
Account ID	: 8876900000-6				
Customer Name	: GARCIANO,TERESITA R	TOTAL AMOUNT DUE	: 2,843.18	Overdue Bill	: 1
Meter Number	: MTR1105062				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88769000006 BC20/80.0/1670/0/10/05-27-2016/75 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753371313976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044976

75370800551

Date : 05-27-2016

BC20/80.0/1710/0239742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537080055-1

Collection Ref. Code : 1849-73-557-3

Customer Information----------

Name : MERTO,VIRGINIA LOGARTA

Premise Address : 19 A,BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1022565	Pole No	:	0239742
Serial No	:	121743488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12966
Period From	:	04-26-2016	Prev Rdg	:	12281
No of Days	:	30	Diff Rdg	:	685
Avg kWh/day	:	22.83	Registered	:	685
Conn Load	:	2640	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,585.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,587.55
Transmission Charge	0.2986/kWh	204.54
System Loss Charge	0.8302/kWh	568.69
Sub-Total		4,360.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,585.00	131.70
Sub-Total		190.00
Government Charges		
Franchise Tax - Local		48.87
Value Added Tax		
Generation		216.37
Transmission		5.07
System Loss		32.88
Distribution		235.80
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		893.98
CURRENT BILL - MAY 2016		7,409.75
TOTAL AMOUNT DUE		13,994.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 5,600.00

Your monthly electricity consumption chart

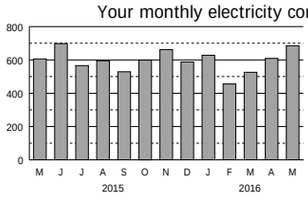

Avg Monthly Usage : 595.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,409.75		
Less : VAT	518.78		
Amount Net of VAT	6,890.97		
Less: BIR 2306	218.69		
BIR 2307	131.29	VATable Sales	6,890.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,540.99	VAT Zero Rated Sales	0.00
Add : VAT	518.78	VAT Amount	518.78
TOTAL AMOUNT DUE	7,059.77	TOTAL SALES	7,409.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1710/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753371313976

Collection Ref. Code	: 1849-73-557-3	Premise Address	: 19 A,BONIFACIO ST		
Account ID	: 7537080055-1				
Customer Name	: MERTO,VIRGINIA LOGARTA	TOTAL AMOUNT DUE	: 13,994.91	Overdue Bill	: 1
Meter Number	: MTR1022565				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75370800551

BC20/80.0/1710/0/10/05-27-2016/75

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997481381390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048700

99769000003

Date : 05-27-2016

BC20/80.0/1760/0239742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976900000-3

Collection Ref. Code : 1805-87-881-6

Customer Information----------

Name : AGUJAR,CATALINO

Premise Address : 33 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	433325GS6	Pole No	:	0239742
Serial No	:	52588056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9270
Period From	:	04-26-2016	Prev Rdg	:	9175
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		- 9.31
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.83
CURRENT BILL - MAY 2016		994.13
TOTAL AMOUNT DUE		2,732.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 682.00

Your monthly electricity consumption chart

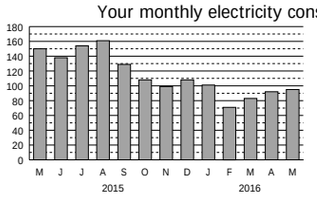

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.13		
Less : VAT	70.03		
Amount Net of VAT	924.10		
Less: BIR 2306	29.52		
BIR 2307	17.58	VATable Sales	924.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.00	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	947.03	TOTAL SALES	994.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1760/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997481381390

Collection Ref. Code	: 1805-87-881-6	Premise Address	: 33 BONIFACIO ST		
Account ID	: 9976900000-3				
Customer Name	: AGUJAR,CATALINO	TOTAL AMOUNT DUE	: 2,732.59	Overdue Bill	: 2
Meter Number	: 433325GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99769000003 BC20/80.0/1760/0/10/05-27-2016/75 5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397403675421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051385

39769000009

Date : 05-27-2016

BC20/80.0/1800/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976900000-9

Collection Ref. Code : 1805-87-854-9

Customer Information----------

Name : GALILEO,MEDALLE

Premise Address : 40 BONIFACIO ST UPS,SHIPPING,00010ENA P CHEN

TIN :

Metering Information----------

Meter No	:	489503GS6	Pole No	:	0239735
Serial No	:	53172052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22313
Period From	:	04-26-2016	Prev Rdg	:	21976
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	500	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,013.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,764.97
Transmission Charge	0.2986/kWh	100.63
System Loss Charge	0.8302/kWh	279.78
Sub-Total		2,145.38
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,013.50	80.27
Sub-Total		108.95
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		106.45
Transmission		2.50
System Loss		16.18
Distribution		116.31
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		442.14
CURRENT BILL - MAY 2016		3,665.73
TOTAL AMOUNT DUE		7,679.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,773.00

Your monthly electricity consumption chart

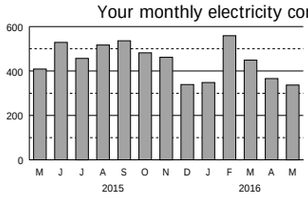

Avg Monthly Usage : 445.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.73		
Less : VAT	257.42		
Amount Net of VAT	3,408.31		
Less: BIR 2306	108.50		
BIR 2307	64.96	VATable Sales	3,408.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.85	VAT Zero Rated Sales	0.00
Add : VAT	257.42	VAT Amount	257.42
TOTAL AMOUNT DUE	3,492.27	TOTAL SALES	3,665.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1800/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397403675421

Collection Ref. Code	: 1805-87-854-9	Premise Address	: 40 BONIFACIO ST UPS,SHIPPING,00010ENA P CHEN		
Account ID	: 3976900000-9				
Customer Name	: GALILEO,MEDALLE	TOTAL AMOUNT DUE	: 7,679.28	Overdue Bill	: 1
Meter Number	: 489503GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39769000009

BC20/80.0/1800/0/10/05-27-2016/75

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632232630657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051874

63282100005

Date : 05-27-2016

BC20/80.0/1830/0239756/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328210000-5

Collection Ref. Code : 1819-72-455-7

Customer Information----------

Name : MIRASOL,DARIO

Premise Address : 7 BALESTEROS ST

TIN :

Metering Information----------

Meter No	:	229621DS6	Pole No	:	0239756
Serial No	:	12030226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	80672
Period From	:	04-26-2016	Prev Rdg	:	80343
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,971.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,971.50	79.43
Sub-Total		107.43
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		431.76
CURRENT BILL - MAY 2016		3,580.01
TOTAL AMOUNT DUE		7,551.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 3,888.00

Your monthly electricity consumption chart

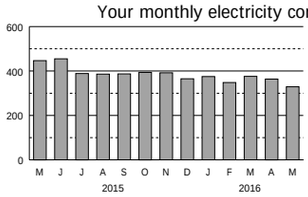

Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.01		
Less : VAT	251.42		
Amount Net of VAT	3,328.59		
Less: BIR 2306	105.98		
BIR 2307	63.44	VATable Sales	3,328.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.17	VAT Zero Rated Sales	0.00
Add : VAT	251.42	VAT Amount	251.42
TOTAL AMOUNT DUE	3,410.59	TOTAL SALES	3,580.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1830/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632232630657

Collection Ref. Code	: 1819-72-455-7	Premise Address	: 7 BALESTEROS ST		
Account ID	: 6328210000-5				
Customer Name	: MIRASOL,DARIO	TOTAL AMOUNT DUE	: 7,551.44	Overdue Bill	: 1
Meter Number	: 229621DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63282100005 BC20/80.0/1830/0/10/05-27-2016/75 5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116445670746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043345

11652100006

Date : 05-27-2016

BC20/80.0/1850/0239770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165210000-6

Collection Ref. Code : 1815-40-035-8

Customer Information----------

Name : SY,MIGUEL TM T.

Premise Address : BALLESTEROS ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336219GS6	Pole No	:	0239770
Serial No	:	44001641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32386
Period From	:	04-26-2016	Prev Rdg	:	32307
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,922.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.5013/kWh	39.60
System Loss Charge	0.7989/kWh	63.11
Sub-Total		516.46
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		24.94
Transmission		0.98
System Loss		3.59
Distribution		27.72
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		106.96
CURRENT BILL - MAY 2016		899.64
TOTAL AMOUNT DUE		2,822.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,396.00

Your monthly electricity consumption chart

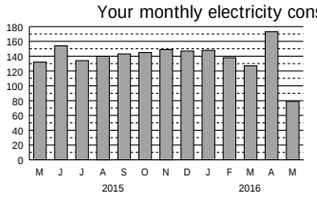

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.64		
Less : VAT	63.37		
Amount Net of VAT	836.27		
Less: BIR 2306	26.88		
BIR 2307	15.97	VATable Sales	836.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.42	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	856.79	TOTAL SALES	899.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1850/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116445670746

Collection Ref. Code	: 1815-40-035-8	Premise Address	: BALLESTEROS ST,TINAGO,CEBU CITY		
Account ID	: 1165210000-6				
Customer Name	: SY,MIGUEL TM T.	TOTAL AMOUNT DUE	: 2,822.19	Overdue Bill	: 1
Meter Number	: 336219GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11652100006 BC20/80.0/1850/0/10/05-27-2016/75 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117390898873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043999

11761100004

Date : 05-27-2016

BC20/80.0/1860/0239770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176110000-4

Collection Ref. Code : 1839-28-953-8

Customer Information----------

Name : SY,MIGUEL T

Premise Address : 3 BALESTEROS,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292992SS6	Pole No	:	0239770
Serial No	:	33531037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6368
Period From	:	04-26-2016	Prev Rdg	:	6251
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	380	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		60.02
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.77
CURRENT BILL - MAY 2016		1,301.39
TOTAL AMOUNT DUE		2,716.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,087.23

Your monthly electricity consumption chart

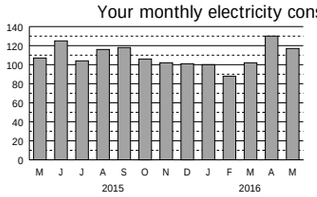

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.39		
Less : VAT	92.45		
Amount Net of VAT	1,208.94		
Less: BIR 2306	38.96		
BIR 2307	23.06	VATable Sales	1,208.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.92	VAT Zero Rated Sales	0.00
Add : VAT	92.45	VAT Amount	92.45
TOTAL AMOUNT DUE	1,239.37	TOTAL SALES	1,301.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1860/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117390898873

Collection Ref. Code	: 1839-28-953-8	Premise Address	: 3 BALESTEROS,TINAGO,CEBU CITY		
Account ID	: 1176110000-4				
Customer Name	: SY,MIGUEL T	TOTAL AMOUNT DUE	: 2,716.93	Overdue Bill	: 1
Meter Number	: 292992SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11761100004

BC20/80.0/1860/0/10/05-27-2016/75

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254471729822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044239

25419694069

Date : 05-27-2016

BC20/80.0/1890/0239763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541969406-9

Collection Ref. Code : 1859-30-191-6

Customer Information----------

Name : BUENAFE,ADNAN NOEL

Premise Address : M1 BALLESTEROS STREET,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017221	Pole No	:	0239763
Serial No	:	121749892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12994
Period From	:	04-26-2016	Prev Rdg	:	12790
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	466	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 369.50	7.39
Sub-Total		24.75
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		262.62
CURRENT BILL - MAY 2016		2,174.76
TOTAL AMOUNT DUE		2,544.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,390.00

Your monthly electricity consumption chart

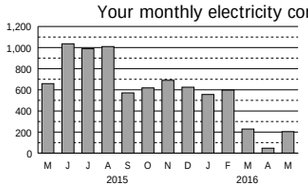

Avg Monthly Usage : 602.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.76		
Less : VAT	151.08		
Amount Net of VAT	2,023.68		
Less: BIR 2306	63.72		
BIR 2307	38.53	VATable Sales	2,023.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.43	VAT Zero Rated Sales	0.00
Add : VAT	151.08	VAT Amount	151.08
TOTAL AMOUNT DUE	2,072.51	TOTAL SALES	2,174.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1890/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254471729822

Collection Ref. Code	: 1859-30-191-6	Premise Address	: M1 BALLESTEROS STREET,TINAGO, CEBU CITY		
Account ID	: 2541969406-9				
Customer Name	: BUENAFE,ADNAN NOEL	TOTAL AMOUNT DUE	: 2,544.16	Overdue Bill	: 1
Meter Number	: MTR1017221				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25419694069 BC20/80.0/1890/0/10/05-27-2016/75 5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378625364432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040425

37864221447

Date : 05-27-2016

BC20/80.0/1890/0239763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786422144-7

Collection Ref. Code : 1859-30-203-3

Customer Information----------

Name : BUENAFE,ADNAN NOEL

Premise Address : M3 BALLESTEROS STREET,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033618	Pole No	:	0239763
Serial No	:	92361886	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7221
Period From	:	04-26-2016	Prev Rdg	:	6390
No of Days	:	30	Diff Rdg	:	831
Avg kWh/day	:	27.70	Registered	:	831
Conn Load	:	466	Billed kWh	:	831

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,551.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,352.20
Transmission Charge	0.2986/kWh	248.14
System Loss Charge	0.8302/kWh	689.90
Sub-Total		5,290.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,551.50	191.03
Sub-Total		261.75
Government Charges		
Franchise Tax - Local		59.51
Value Added Tax		
Generation		262.49
Transmission		6.15
System Loss		39.88
Distribution		285.93
Others		38.55
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,088.40
CURRENT BILL - MAY 2016		9,023.14
TOTAL AMOUNT DUE		18,574.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 5,586.00

Your monthly electricity consumption chart

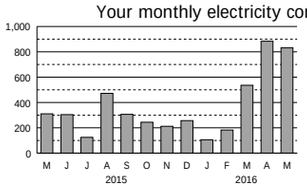

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,023.14		
Less : VAT	633.00		
Amount Net of VAT	8,390.14		
Less: BIR 2306	266.82		
BIR 2307	159.89	VATable Sales	8,390.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,963.43	VAT Zero Rated Sales	0.00
Add : VAT	633.00	VAT Amount	633.00
TOTAL AMOUNT DUE	8,596.43	TOTAL SALES	9,023.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1890/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378625364432

Collection Ref. Code	: 1859-30-203-3	Premise Address	: M3 BALLESTEROS STREET,TINAGO, CEBU CITY		
Account ID	: 3786422144-7				
Customer Name	: BUENAFE,ADNAN NOEL	TOTAL AMOUNT DUE	: 18,574.53	Overdue Bill	: 1
Meter Number	: MTR1033618				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37864221447 BC20/80.0/1890/0/10/05-27-2016/75 5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608501853885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038136

60869000004

Date : 05-27-2016

BC20/80.0/1900/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086900000-4

Collection Ref. Code : 1805-87-935-9

Customer Information----------

Name : NOEL,PRUDENCIA

Premise Address : 50 COR BONIFACIO &

TIN :

Metering Information----------

Meter No	:	230028DS6	Pole No	:	0239784
Serial No	:	12154221	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67537
Period From	:	04-26-2016	Prev Rdg	:	67211
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,769.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,707.36
Transmission Charge	0.2986/kWh	97.34
System Loss Charge	0.8302/kWh	270.65
Sub-Total		2,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,769.50	95.39
Sub-Total		123.13
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		102.99
Transmission		2.41
System Loss		15.65
Distribution		112.53
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		430.00
CURRENT BILL - MAY 2016		3,566.27
TOTAL AMOUNT DUE		8,335.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,293.90

Your monthly electricity consumption chart

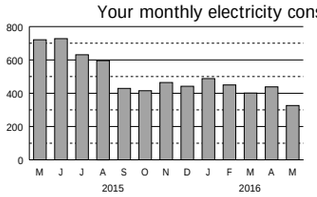

Avg Monthly Usage : 502.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.27		
Less : VAT	251.18		
Amount Net of VAT	3,315.09		
Less: BIR 2306	105.86		
BIR 2307	63.20	VATable Sales	3,315.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.03	VAT Zero Rated Sales	0.00
Add : VAT	251.18	VAT Amount	251.18
TOTAL AMOUNT DUE	3,397.21	TOTAL SALES	3,566.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1900/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608501853885

Collection Ref. Code	: 1805-87-935-9	Premise Address	: 50 COR BONIFACIO &		
Account ID	: 6086900000-4				
Customer Name	: NOEL,PRUDENCIA	TOTAL AMOUNT DUE	: 8,335.58	Overdue Bill	: 1
Meter Number	: 230028DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60869000004 BC20/80.0/1900/0/10/05-27-2016/75 5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627105109215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049519

62761100007

Date : 05-27-2016

BC20/80.0/1990/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276110000-7

Collection Ref. Code : 1825-16-944-6

Customer Information----------

Name : SATORRE,ANTONIO S

Premise Address : 72-A BONIFACIO ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313398GS6	Pole No	:	0239826
Serial No	:	46843800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38685
Period From	:	04-26-2016	Prev Rdg	:	38086
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	260	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,360.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,137.14
Transmission Charge	0.2986/kWh	178.86
System Loss Charge	0.8302/kWh	497.29
Sub-Total		3,813.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,360.50	127.21
Sub-Total		178.19
Government Charges		
Franchise Tax - Local		42.83
Value Added Tax		
Generation		189.21
Transmission		4.44
System Loss		28.74
Distribution		206.27
Others		26.52
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		783.38
CURRENT BILL - MAY 2016		6,493.78
TOTAL AMOUNT DUE		12,854.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 6,290.00

Your monthly electricity consumption chart

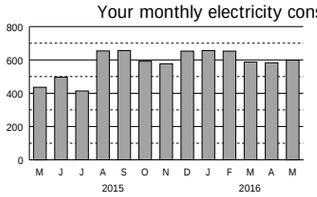

Avg Monthly Usage : 581.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,493.78		
Less : VAT	455.18		
Amount Net of VAT	6,038.60		
Less: BIR 2306	191.88		
BIR 2307	115.06	VATable Sales	6,038.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,731.66	VAT Zero Rated Sales	0.00
Add : VAT	455.18	VAT Amount	455.18
TOTAL AMOUNT DUE	6,186.84	TOTAL SALES	6,493.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1990/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627105109215

Collection Ref. Code	: 1825-16-944-6	Premise Address	: 72-A BONIFACIO ST,PARI-AN,CEBU CITY		
Account ID	: 6276110000-7				
Customer Name	: SATORRE,ANTONIO S	TOTAL AMOUNT DUE	: 12,854.09	Overdue Bill	: 1
Meter Number	: 313398GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62761100007

BC20/80.0/1990/0/10/05-27-2016/75

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678156051149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040325

67869000009

Date : 05-27-2016

BC20/80.0/2000/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786900000-9

Collection Ref. Code : 1805-88-605-3

Customer Information----------

Name : SANSON,ANTONIO

Premise Address : 74 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	232152DS6	Pole No	:	0239833
Serial No	:	12232490	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	81504
Period From	:	04-26-2016	Prev Rdg	:	81210
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,938.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.2986/kWh	87.79
System Loss Charge	0.8302/kWh	244.08
Sub-Total		1,871.64
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,938.00	78.76
Sub-Total		103.78
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		92.86
Transmission		2.17
System Loss		14.11
Distribution		101.55
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		386.91
CURRENT BILL - MAY 2016		3,208.56
TOTAL AMOUNT DUE		7,146.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,835.00

Your monthly electricity consumption chart

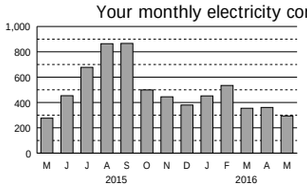

Avg Monthly Usage : 496.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.56		
Less : VAT	225.68		
Amount Net of VAT	2,982.88		
Less: BIR 2306	95.11		
BIR 2307	56.86	VATable Sales	2,982.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,830.91	VAT Zero Rated Sales	0.00
Add : VAT	225.68	VAT Amount	225.68
TOTAL AMOUNT DUE	3,056.59	TOTAL SALES	3,208.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2000/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678156051149

Collection Ref. Code	: 1805-88-605-3	Premise Address	: 74 BONIFACIO ST		
Account ID	: 6786900000-9				
Customer Name	: SANSON,ANTONIO	TOTAL AMOUNT DUE	: 7,146.80	Overdue Bill	: 1
Meter Number	: 232152DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67869000009 BC20/80.0/2000/0/10/05-27-2016/75 5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578286724395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040032

57869000000

Date : 05-27-2016

BC20/80.0/2010/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786900000-0

Collection Ref. Code : 1805-88-599-5

Customer Information----------

Name : SIN,GUAN LEE

Premise Address : 100 BONIFACIO C&O,ATTY JUN SATORRE

TIN :

Metering Information----------

Meter No	:	168628WS6	Pole No	:	0239833
Serial No	:	47616075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35796
Period From	:	04-26-2016	Prev Rdg	:	35548
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		65.82
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		323.69
CURRENT BILL - MAY 2016		2,682.91
TOTAL AMOUNT DUE		4,918.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,038.00

Your monthly electricity consumption chart

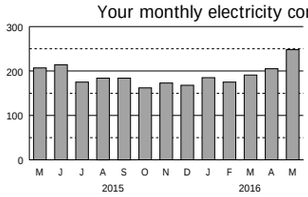

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.91		
Less : VAT	187.86		
Amount Net of VAT	2,495.05		
Less: BIR 2306	79.20		
BIR 2307	47.54	VATable Sales	2,495.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.31	VAT Zero Rated Sales	0.00
Add : VAT	187.86	VAT Amount	187.86
TOTAL AMOUNT DUE	2,556.17	TOTAL SALES	2,682.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2010/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578286724395

Collection Ref. Code : 1805-88-599-5

Account ID : 5786900000-0

Customer Name : SIN,GUAN LEE

Meter Number : 168628WS6

Period : Apr 2016

Premise Address : 100 BONIFACIO C&O,ATTY JUN SATORRE

TOTAL AMOUNT DUE : 4,918.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57869000000

BC20/80.0/2010/0/10/05-27-2016/75

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574677485655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037520

57461100000

Date : 05-27-2016

BC20/80.0/2030/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746110000-0

Collection Ref. Code : 1823-82-446-3

Customer Information----------

Name : SATORRE,MARK A

Premise Address : 82 BONIFACIO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387366GS6	Pole No	:	0239833
Serial No	:	2003156118	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70127
Period From	:	04-26-2016	Prev Rdg	:	69778
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	1720	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,828.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,827.82
Transmission Charge	0.5013/kWh	174.95
System Loss Charge	0.7989/kWh	278.82
Sub-Total		2,281.59
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,828.00	96.56
Sub-Total		126.27
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		110.23
Transmission		4.34
System Loss		15.92
Distribution		120.43
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		461.00
CURRENT BILL - MAY 2016		3,872.46
TOTAL AMOUNT DUE		8,700.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,958.00

Your monthly electricity consumption chart

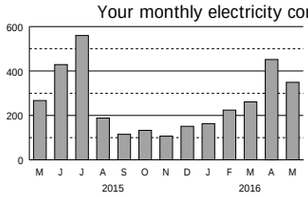

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.46		
Less : VAT	269.14		
Amount Net of VAT	3,603.32		
Less: BIR 2306	114.21		
BIR 2307	68.74	VATable Sales	3,603.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,420.37	VAT Zero Rated Sales	0.00
Add : VAT	269.14	VAT Amount	269.14
TOTAL AMOUNT DUE	3,689.51	TOTAL SALES	3,872.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2030/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574677485655

Collection Ref. Code	: 1823-82-446-3	Premise Address	: 82 BONIFACIO ST,TINAGO,CEBU CITY		
Account ID	: 5746110000-0				
Customer Name	: SATORRE,MARK A	TOTAL AMOUNT DUE	: 8,700.66	Overdue Bill	: 1
Meter Number	: 387366GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57461100000 BC20/80.0/2030/0/10/05-27-2016/75 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278329107233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27869000003

1005040197
Date : 05-27-2016
BC20/80.0/2100/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786900000-3
Collection Ref. Code : 1805-88-581-2

Customer Information----------
Name : ANDRADA,VICENTE L
Premise Address : 81A BONIFACIO ST,C/O FELICITAS CASIPONG

TIN :

Metering Information----------

Meter No	:	232172DS6	Pole No	:	0239833
Serial No	:	12313261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26891
Period From	:	04-26-2016	Prev Rdg	:	26745
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.09
CURRENT BILL - MAY 2016		1,584.28
TOTAL AMOUNT DUE		3,012.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2016 - 1,188.00

Your monthly electricity consumption chart

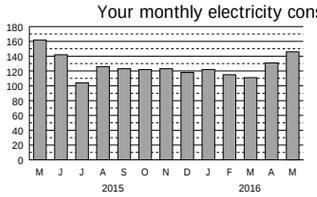

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.28		
Less : VAT	111.09		
Amount Net of VAT	1,473.19		
Less: BIR 2306	46.82		
BIR 2307	28.07	VATable Sales	1,473.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.30	VAT Zero Rated Sales	0.00
Add : VAT	111.09	VAT Amount	111.09
TOTAL AMOUNT DUE	1,509.39	TOTAL SALES	1,584.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2100/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278329107233

Collection Ref. Code : 1805-88-581-2
Account ID : 2786900000-3
Customer Name : ANDRADA,VICENTE L
Meter Number : 232172DS6
Period : Apr 2016

Premise Address : 81A BONIFACIO ST,C/O FELICITAS CASIPONG
TOTAL AMOUNT DUE : 3,012.18
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27869000003 BC20/80.0/2100/0/10/05-27-2016/75 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378126186034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040113

37869000002

Date : 05-27-2016

BC20/80.0/2110/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786900000-2

Collection Ref. Code : 1805-88-584-7

Customer Information----------

Name : ANDRADA,VICENTE L

Premise Address : 99 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	315799GS6	Pole No	:	0239833
Serial No	:	43366455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17786
Period From	:	04-26-2016	Prev Rdg	:	17619
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	874.63
Transmission Charge	0.2986/kWh	49.87
System Loss Charge	0.8302/kWh	138.64
Sub-Total		1,063.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		52.75
Transmission		1.24
System Loss		8.02
Distribution		57.94
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.89
CURRENT BILL - MAY 2016		1,832.26
TOTAL AMOUNT DUE		4,390.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,163.00

Your monthly electricity consumption chart

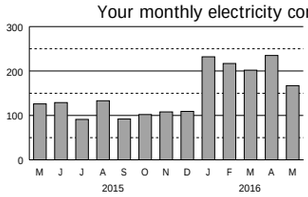

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.26		
Less : VAT	129.25		
Amount Net of VAT	1,703.01		
Less: BIR 2306	54.49		
BIR 2307	32.47	VATable Sales	1,703.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.05	VAT Zero Rated Sales	0.00
Add : VAT	129.25	VAT Amount	129.25
TOTAL AMOUNT DUE	1,745.30	TOTAL SALES	1,832.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2110/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378126186034

Collection Ref. Code	: 1805-88-584-7	Premise Address	: 99 BONIFACIO ST		
Account ID	: 3786900000-2				
Customer Name	: ANDRADA,VICENTE L	TOTAL AMOUNT DUE	: 4,390.85	Overdue Bill	: 1
Meter Number	: 315799GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37869000002 BC20/80.0/2110/0/10/05-27-2016/75 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071487756880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035939

07191100002

Date : 05-27-2016

BC20/80.0/2130/0278302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719110000-2

Collection Ref. Code : 1835-50-542-2

Customer Information----------

Name : SOLON,ARLENE D

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	111546SS6	Pole No	:	0278302
Serial No	:	76739069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22003
Period From	:	04-26-2016	Prev Rdg	:	21367
No of Days	:	30	Diff Rdg	:	636
Avg kWh/day	:	21.20	Registered	:	636
Conn Load	:	250	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,791.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,330.92
Transmission Charge	0.2986/kWh	189.91
System Loss Charge	0.8302/kWh	528.01
Sub-Total		4,048.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,791.00	135.82
Sub-Total		189.94
Government Charges		
Franchise Tax - Local		45.48
Value Added Tax		
Generation		200.89
Transmission		4.71
System Loss		30.51
Distribution		218.97
Others		28.25
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		831.80
CURRENT BILL - MAY 2016		6,895.36
TOTAL AMOUNT DUE		13,686.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,000.00

Your monthly electricity consumption chart

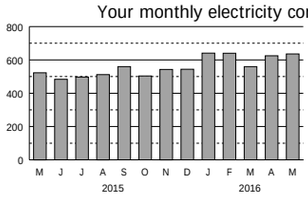

Avg Monthly Usage : 559.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,895.36		
Less : VAT	483.33		
Amount Net of VAT	6,412.03		
Less: BIR 2306	203.74		
BIR 2307	122.18	VATable Sales	6,412.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,086.11	VAT Zero Rated Sales	0.00
Add : VAT	483.33	VAT Amount	483.33
TOTAL AMOUNT DUE	6,569.44	TOTAL SALES	6,895.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2130/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071487756880

Collection Ref. Code	: 1835-50-542-2	Premise Address	: BONIFACIO ST		
Account ID	: 0719110000-2				
Customer Name	: SOLON,ARLENE D	TOTAL AMOUNT DUE	: 13,686.46	Overdue Bill	: 1
Meter Number	: 111546SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07191100002 BC20/80.0/2130/0/10/05-27-2016/75 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897248115148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051352

89732100006

Date : 05-27-2016

BC20/80.0/2140/0278302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973210000-6

Collection Ref. Code : 1827-77-233-6

Customer Information----------

Name : REGNER,EDGAR S

Premise Address : 75-B BONIFACIO ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	163888WS6	Pole No	:	0278302
Serial No	:	49697436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37918
Period From	:	04-26-2016	Prev Rdg	:	37024
No of Days	:	30	Diff Rdg	:	894
Avg kWh/day	:	29.80	Registered	:	894
Conn Load	:	240	Billed kWh	:	894

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,491.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,682.15
Transmission Charge	0.2986/kWh	266.95
System Loss Charge	0.8302/kWh	742.20
Sub-Total		5,691.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,492.00	169.84
Sub-Total		245.92
Government Charges		
Franchise Tax - Local		63.75
Value Added Tax		
Generation		282.39
Transmission		6.61
System Loss		42.90
Distribution		307.56
Others		37.16
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,166.28
CURRENT BILL - MAY 2016		9,666.51
TOTAL AMOUNT DUE		18,158.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,849.00

Your monthly electricity consumption chart

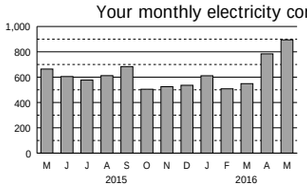

Avg Monthly Usage : 619.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,666.51		
Less : VAT	676.62		
Amount Net of VAT	8,989.89		
Less: BIR 2306	285.20		
BIR 2307	171.28	VATable Sales	8,989.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,533.41	VAT Zero Rated Sales	0.00
Add : VAT	676.62	VAT Amount	676.62
TOTAL AMOUNT DUE	9,210.03	TOTAL SALES	9,666.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2140/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897248115148

Collection Ref. Code	: 1827-77-233-6	Premise Address	: 75-B BONIFACIO ST.,TINAGO
Account ID	: 8973210000-6		
Customer Name	: REGNER,EDGAR S	TOTAL AMOUNT DUE	: 18,158.43 Overdue Bill : 1
Meter Number	: 163888WS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89732100006 BC20/80.0/2140/0/10/05-27-2016/75 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978693181985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039430

97869000006

Date : 05-27-2016

BC20/80.0/2150/0278302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786900000-6

Collection Ref. Code : 1805-88-626-6

Customer Information----------

Name : SOLON,FE P

Premise Address : 101B BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	279273GS6	Pole No	:	0278302
Serial No	:	46406200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7532
Period From	:	04-26-2016	Prev Rdg	:	7481
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 131.70
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.42
CURRENT BILL - MAY 2016		398.31
TOTAL AMOUNT DUE		947.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 743.00

Your monthly electricity consumption chart

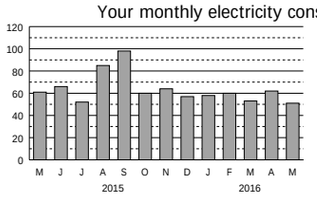

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.31		
Less : VAT	27.55		
Amount Net of VAT	370.76		
Less: BIR 2306	11.66		
BIR 2307	6.93	VATable Sales	370.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.17	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	379.72	TOTAL SALES	398.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2150/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978693181985

Collection Ref. Code	: 1805-88-626-6	Premise Address	: 101B BONIFACIO ST		
Account ID	: 9786900000-6				
Customer Name	: SOLON,FE P	TOTAL AMOUNT DUE	: 947.17	Overdue Bill	: 1
Meter Number	: 279273GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97869000006 BC20/80.0/2150/0/10/05-27-2016/75 5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802434060119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034999

80202100006

Date : 05-27-2016

BC20/80.0/2160/0278302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020210000-6

Collection Ref. Code : 1825-61-767-8

Customer Information----------

Name : TANGGOL,EDWIN S

Premise Address : 75-B BONIFACIO ST,TINAGO

TIN :

Metering Information----------

Meter No	:	294872SS6	Pole No	:	0278302
Serial No	:	32220397	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8182
Period From	:	04-26-2016	Prev Rdg	:	8133
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 174.77
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.08
CURRENT BILL - MAY 2016		330.46
TOTAL AMOUNT DUE		734.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 421.00

Your monthly electricity consumption chart

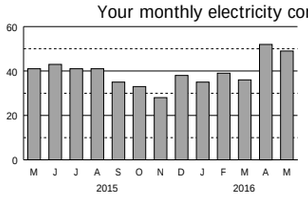

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.46		
Less : VAT	22.61		
Amount Net of VAT	307.85		
Less: BIR 2306	9.62		
BIR 2307	5.69	VATable Sales	307.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.54	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	315.15	TOTAL SALES	330.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2160/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802434060119

Collection Ref. Code	: 1825-61-767-8	Premise Address	: 75-B BONIFACIO ST,TINAGO		
Account ID	: 8020210000-6				
Customer Name	: TANGGOL,EDWIN S	TOTAL AMOUNT DUE	: 734.74	Overdue Bill	: 1
Meter Number	: 294872SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80202100006 BC20/80.0/2160/0/10/05-27-2016/75 5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959287546410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048095

95921100004

Date : 05-27-2016

BC20/80.0/2170/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592110000-4

Collection Ref. Code : 1821-55-491-4

Customer Information----------

Name : SANTOS,JENNYLOU G.

Premise Address : 93 BONIFACIO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056261	Pole No	:	0239833
Serial No	:	125288418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4056
Period From	:	04-26-2016	Prev Rdg	:	3863
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		64.45
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.75
CURRENT BILL - MAY 2016		2,104.10
TOTAL AMOUNT DUE		4,505.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 2,800.00

Your monthly electricity consumption chart

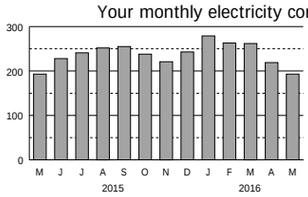

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.10		
Less : VAT	147.93		
Amount Net of VAT	1,956.17		
Less: BIR 2306	62.34		
BIR 2307	37.28	VATable Sales	1,956.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.55	VAT Zero Rated Sales	0.00
Add : VAT	147.93	VAT Amount	147.93
TOTAL AMOUNT DUE	2,004.48	TOTAL SALES	2,104.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2170/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959287546410

Collection Ref. Code : 1821-55-491-4

Account ID : 9592110000-4

Customer Name : SANTOS,JENNYLOU G.

Meter Number : MTR1056261

Period : Apr 2016

Premise Address : 93 BONIFACIO ST,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 4,505.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95921100004

BC20/80.0/2170/0/10/05-27-2016/75

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778139179246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040482

77869000008

Date : 05-27-2016

BC20/80.0/2180/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786900000-8

Collection Ref. Code : 1805-88-620-7

Customer Information----------

Name : GUERRERO,JOSEPH EDOARD R

Premise Address : 75 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	336066GS6	Pole No	:	0239833
Serial No	:	45100764	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9375
Period From	:	04-26-2016	Prev Rdg	:	9277
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 28.10
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.28
CURRENT BILL - MAY 2016		1,004.47
TOTAL AMOUNT DUE		1,872.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 661.00

Your monthly electricity consumption chart

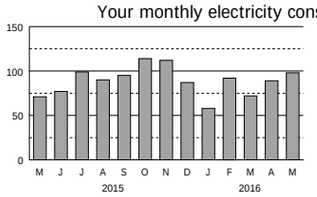

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.47		
Less : VAT	69.98		
Amount Net of VAT	934.49		
Less: BIR 2306	29.51		
BIR 2307	17.76	VATable Sales	934.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.22	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	957.20	TOTAL SALES	1,004.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2180/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778139179246

Collection Ref. Code	: 1805-88-620-7	Premise Address	: 75 BONIFACIO ST		
Account ID	: 7786900000-8				
Customer Name	: GUERRERO,JOSEPH EDOARD R	TOTAL AMOUNT DUE	: 1,872.58	Overdue Bill	: 1
Meter Number	: 336066GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77869000008 BC20/80.0/2180/0/10/05-27-2016/75 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114768495298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042813

11482100002

Date : 05-27-2016

BC20/80.0/2190/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148210000-2

Collection Ref. Code : 1843-36-584-7

Customer Information----------

Name : ABLEN,ROMEO E

Premise Address : NO.51 BONIFACIO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	14142GS3	Pole No	:	0239833
Serial No	:	69603496	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24169
Period From	:	04-26-2016	Prev Rdg	:	22880
No of Days	:	30	Diff Rdg	:	1289
Avg kWh/day	:	42.97	Registered	:	1289
Conn Load	:	3564	Billed kWh	:	1289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		18,633.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,750.88
Transmission Charge	0.5013/kWh	646.18
System Loss Charge	0.7989/kWh	1,029.78
Sub-Total		8,426.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,256.52
Supply Charge	0.4118/kWh	530.81
Metering Charge	0.6989/kWh	900.88
	5.00/month	5.00
Sub-Total		3,693.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	109.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 32,895.00	657.90
Sub-Total		767.60
Government Charges		
Franchise Tax - Local		96.66
Value Added Tax		
Generation		407.16
Transmission		16.02
System Loss		58.73
Distribution		443.19
Others		103.71
Universal Charge		
Missionary Electrification	0.1561/kWh	201.21
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.84
Sub-Total		1,739.55
CURRENT BILL - MAY 2016		14,627.20
TOTAL AMOUNT DUE		33,260.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2016 - 14,261.59

Your monthly electricity consumption chart

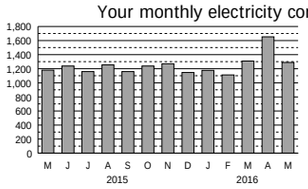

Avg Monthly Usage : 1,244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,627.20		
Less : VAT	1,028.81		
Amount Net of VAT	13,598.39		
Less: BIR 2306	436.32		
BIR 2307	259.69	VATable Sales	13,598.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,902.38	VAT Zero Rated Sales	0.00
Add : VAT	1,028.81	VAT Amount	1,028.81
TOTAL AMOUNT DUE	13,931.19	TOTAL SALES	14,627.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2190/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114768495298

Collection Ref. Code	: 1843-36-584-7	Premise Address	: NO.51 BONIFACIO ST.,TINAGO,CEBU CITY		
Account ID	: 1148210000-2				
Customer Name	: ABLEN,ROMEO E	TOTAL AMOUNT DUE	: 33,260.83	Overdue Bill	: 1
Meter Number	: 14142GS3				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11482100002

BC20/80.0/2190/0/10/05-27-2016/75

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448522290655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042215

44842100008

Date : 05-27-2016

BC20/80.0/2210/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484210000-8

Collection Ref. Code : 1827-98-254-3

Customer Information----------

Name : CALADO,ANITA C

Premise Address : 45-B BONIFACIO ST., NR PREMIER SHIPPING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010228 EFS6	Pole No	:	0278316
Serial No	:	121433214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2123
Period From	:	04-26-2016	Prev Rdg	:	1905
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	465	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		284.20
CURRENT BILL - MAY 2016		2,355.46
Advance Payment/Credit Adjustments		- 815.72
TOTAL AMOUNT DUE		4,162.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,225.00

Your monthly electricity consumption chart

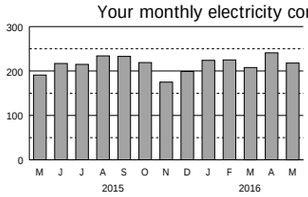

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.46		
Less : VAT	164.81		
Amount Net of VAT	2,190.65		
Less: BIR 2306	69.47		
BIR 2307	41.74	VATable Sales	2,190.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.44	VAT Zero Rated Sales	0.00
Add : VAT	164.81	VAT Amount	164.81
TOTAL AMOUNT DUE	2,244.25	TOTAL SALES	2,355.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2210/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448522290655

Collection Ref. Code	: 1827-98-254-3	Premise Address	: 45-B BONIFACIO ST., NR PREMIER SHIPPING,CEBU CITY
Account ID	: 4484210000-8		
Customer Name	: CALADO,ANITA C	TOTAL AMOUNT DUE	: 4,162.79 Overdue Bill : 1
Meter Number	: 010228 EFS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44842100008 BC20/80.0/2210/0/10/05-27-2016/75 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878616807182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040094

87802100005

Date : 05-27-2016

BC20/80.0/2230/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780210000-5

Collection Ref. Code : 1809-88-149-8

Customer Information----------

Name : SOLON,RICHARD TM T.

Premise Address : 47 BONIFACIO ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	350977GS6	Pole No	:	0278316
Serial No	:	47995354	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7108
Period From	:	04-26-2016	Prev Rdg	:	6973
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.20
CURRENT BILL - MAY 2016		1,469.11
TOTAL AMOUNT DUE		1,955.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,000.00

Your monthly electricity consumption chart

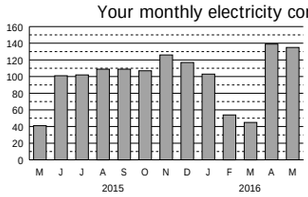

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.11		
Less : VAT	103.20		
Amount Net of VAT	1,365.91		
Less: BIR 2306	43.50		
BIR 2307	26.03	VATable Sales	1,365.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.38	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,399.58	TOTAL SALES	1,469.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2230/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878616807182

Collection Ref. Code	: 1809-88-149-8	Premise Address	: 47 BONIFACIO ST.,Cebu City		
Account ID	: 8780210000-5				
Customer Name	: SOLON,RICHARD TM T.	TOTAL AMOUNT DUE	: 1,955.30	Overdue Bill	: 1
Meter Number	: 350977GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87802100005

BC20/80.0/2230/0/10/05-27-2016/75

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691376514720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047281

69181100004

Date : 05-27-2016

BC20/80.0/2260/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918110000-4

Collection Ref. Code : 1835-47-572-8

Customer Information----------

Name : CEJAS,ROMEO T

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	114941SS6	Pole No	:	0278316
Serial No	:	76786565	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45771
Period From	:	04-26-2016	Prev Rdg	:	45533
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	280	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		309.52
CURRENT BILL - MAY 2016		2,564.98
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		4,268.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 692.00

Your monthly electricity consumption chart

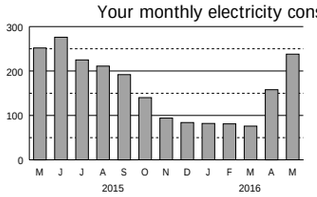

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.98		
Less : VAT	179.22		
Amount Net of VAT	2,385.76		
Less: BIR 2306	75.54		
BIR 2307	45.45	VATable Sales	2,385.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.77	VAT Zero Rated Sales	0.00
Add : VAT	179.22	VAT Amount	179.22
TOTAL AMOUNT DUE	2,443.99	TOTAL SALES	2,564.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2260/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691376514720

Collection Ref. Code	: 1835-47-572-8	Premise Address	: BONIFACIO ST		
Account ID	: 6918110000-4				
Customer Name	: CEJAS,ROMEO T	TOTAL AMOUNT DUE	: 4,268.85	Overdue Bill	: 1
Meter Number	: 114941SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69181100004 BC20/80.0/2260/0/10/05-27-2016/75 5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638410995456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036254

63869000008

Date : 05-27-2016

BC20/80.0/2280/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386900000-8

Collection Ref. Code : 1805-88-143-4

Customer Information----------

Name : SOLON,HERMINIO

Premise Address : 101D BONIFACIO ST INT

TIN :

Metering Information----------

Meter No	:	MTR1146910	Pole No	:	0278316
Serial No	:	85056436	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75
Period From	:	04-26-2016	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 153.24
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.11
CURRENT BILL - MAY 2016		312.11
TOTAL AMOUNT DUE		1,055.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 3,534.00

Your monthly electricity consumption chart

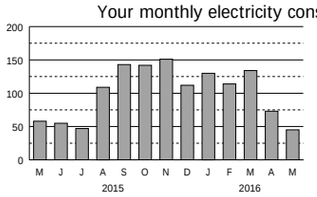

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.11		
Less : VAT	21.68		
Amount Net of VAT	290.43		
Less: BIR 2306	9.21		
BIR 2307	5.38	VATable Sales	290.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.84	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	297.52	TOTAL SALES	312.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2280/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638410995456

Collection Ref. Code	: 1805-88-143-4	Premise Address	: 101D BONIFACIO ST INT		
Account ID	: 6386900000-8				
Customer Name	: SOLON,HERMINIO	TOTAL AMOUNT DUE	: 1,055.08	Overdue Bill	: 1
Meter Number	: MTR1146910				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63869000008

BC20/80.0/2280/0/10/05-27-2016/75

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538250697719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035760

53869000009

Date : 05-27-2016

BC20/80.0/2290/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386900000-9

Collection Ref. Code : 1805-88-134-5

Customer Information----------

Name : BORCES,CELESTE Z

Premise Address : 101-E BONIFACIO ST,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1146913	Pole No	:	0278316
Serial No	:	85056656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	255
Period From	:	04-26-2016	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.75
CURRENT BILL - MAY 2016		1,614.29
TOTAL AMOUNT DUE		2,962.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 946.00

Your monthly electricity consumption chart

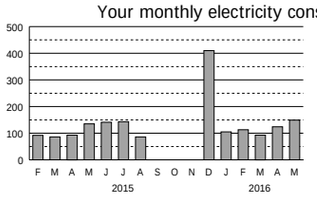

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.29		
Less : VAT	113.11		
Amount Net of VAT	1,501.18		
Less: BIR 2306	47.67		
BIR 2307	28.60	VATable Sales	1,501.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.91	VAT Zero Rated Sales	0.00
Add : VAT	113.11	VAT Amount	113.11
TOTAL AMOUNT DUE	1,538.02	TOTAL SALES	1,614.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2290/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538250697719

Collection Ref. Code	: 1805-88-134-5	Premise Address	: 101-E BONIFACIO ST,TINAGO		
Account ID	: 5386900000-9				
Customer Name	: BORCES,CELESTE Z	TOTAL AMOUNT DUE	: 2,962.48	Overdue Bill	: 1
Meter Number	: MTR1146913				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53869000009

BC20/80.0/2290/0/10/05-27-2016/75

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401272939309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034799

40102100001

Date : 05-27-2016

BC20/80.0/2300/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010210000-1

Collection Ref. Code : 1841-40-056-4

Customer Information----------

Name : GABRIELSON,FELISA Q

Premise Address : 95-D BONIFACIO ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467761GS6	Pole No	:	0278316
Serial No	:	76724347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15939
Period From	:	04-26-2016	Prev Rdg	:	15813
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	310	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.12
CURRENT BILL - MAY 2016		1,377.80
TOTAL AMOUNT DUE		3,042.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,755.80

Your monthly electricity consumption chart

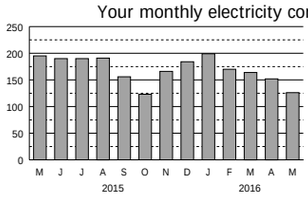

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.80		
Less : VAT	97.01		
Amount Net of VAT	1,280.79		
Less: BIR 2306	40.89		
BIR 2307	24.42	VATable Sales	1,280.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.48	VAT Zero Rated Sales	0.00
Add : VAT	97.01	VAT Amount	97.01
TOTAL AMOUNT DUE	1,312.49	TOTAL SALES	1,377.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2300/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401272939309

Collection Ref. Code	: 1841-40-056-4	Premise Address	: 95-D BONIFACIO ST.,,TINAGO,CEBU CITY		
Account ID	: 4010210000-1				
Customer Name	: GABRIELSON,FELISA Q	TOTAL AMOUNT DUE	: 3,042.86	Overdue Bill	: 1
Meter Number	: 467761GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40102100001 BC20/80.0/2300/0/10/05-27-2016/75 5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438214476690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036430

43869000000

Date : 05-27-2016

BC20/80.0/2310/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386900000-0

Collection Ref. Code : 1805-88-122-1

Customer Information----------

Name : QUINONES,LOLITA

Premise Address : 95D BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1015985	Pole No	:	0278316
Serial No	:	121521069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2811
Period From	:	04-26-2016	Prev Rdg	:	2692
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.35
CURRENT BILL - MAY 2016		1,296.42
TOTAL AMOUNT DUE		2,641.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 782.56

Your monthly electricity consumption chart

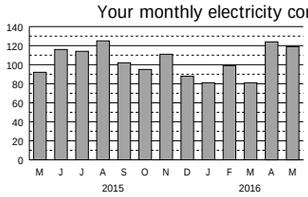

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.42		
Less : VAT	91.11		
Amount Net of VAT	1,205.31		
Less: BIR 2306	38.40		
BIR 2307	22.97	VATable Sales	1,205.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.94	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,235.05	TOTAL SALES	1,296.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2310/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438214476690

Collection Ref. Code	: 1805-88-122-1	Premise Address	: 95D BONIFACIO ST		
Account ID	: 4386900000-0				
Customer Name	: QUINONES,LOLITA	TOTAL AMOUNT DUE	: 2,641.11	Overdue Bill	: 1
Meter Number	: MTR1015985				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43869000000 BC20/80.0/2310/0/10/05-27-2016/75 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054726363096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044959

05431100006

Date : 05-27-2016

BC20/80.0/2320/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543110000-6

Collection Ref. Code : 1831-87-545-4

Customer Information----------

Name : YU,TESSIE Q TM

Premise Address : 95 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	356885GS6	Pole No	:	0278316
Serial No	:	2002116241	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17555
Period From	:	04-26-2016	Prev Rdg	:	17464
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 17.04
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.67
CURRENT BILL - MAY 2016		943.31
Advance Payment/Credit Adjustments		- 23.95
TOTAL AMOUNT DUE		2,356.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,094.20

Your monthly electricity consumption chart

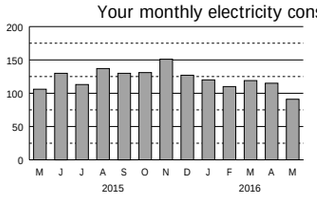

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.31		
Less : VAT	66.11		
Amount Net of VAT	877.20		
Less: BIR 2306	27.87		
BIR 2307	16.68	VATable Sales	877.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.65	VAT Zero Rated Sales	0.00
Add : VAT	66.11	VAT Amount	66.11
TOTAL AMOUNT DUE	898.76	TOTAL SALES	943.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2320/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054726363096

Collection Ref. Code	: 1831-87-545-4	Premise Address	: 95 BONIFACIO ST		
Account ID	: 0543110000-6				
Customer Name	: YU,TESSIE Q TM	TOTAL AMOUNT DUE	: 2,356.69	Overdue Bill	: 1
Meter Number	: 356885GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05431100006 BC20/80.0/2320/0/10/05-27-2016/75 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584173405794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042824

58451100000

Date : 05-27-2016

BC20/80.0/2340/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845110000-0

Collection Ref. Code : 1823-67-104-7

Customer Information----------

Name : YU,TERESITA Q

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	178568DS6	Pole No	:	0278316
Serial No	:	11037534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21508
Period From	:	04-26-2016	Prev Rdg	:	21382
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.32
CURRENT BILL - MAY 2016		1,370.77
TOTAL AMOUNT DUE		2,724.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,184.44

Your monthly electricity consumption chart

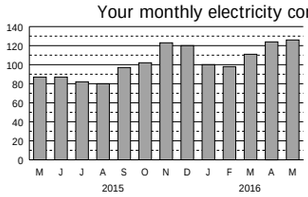

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.77		
Less : VAT	96.26		
Amount Net of VAT	1,274.51		
Less: BIR 2306	40.58		
BIR 2307	24.29	VATable Sales	1,274.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.64	VAT Zero Rated Sales	0.00
Add : VAT	96.26	VAT Amount	96.26
TOTAL AMOUNT DUE	1,305.90	TOTAL SALES	1,370.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2340/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584173405794

Collection Ref. Code : 1823-67-104-7

Account ID : 5845110000-0

Customer Name : YU,TERESITA Q

Meter Number : 178568DS6

Period : Apr 2016

Premise Address : BONIFACIO ST

TOTAL AMOUNT DUE : 2,724.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58451100000

BC20/80.0/2340/0/10/05-27-2016/75

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755945786757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046249

75541100006

Date : 05-27-2016

BC20/80.0/2370/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554110000-6

Collection Ref. Code : 1845-46-149-5

Customer Information----------

Name : MEDALLE,EUGENIO SOLON

Premise Address : 45-C/BONIFACIO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475731GS6	Pole No	:	0278316
Serial No	:	56808969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6429
Period From	:	04-26-2016	Prev Rdg	:	6290
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	605	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,560.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,560.50	71.21
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.66
CURRENT BILL - MAY 2016		1,558.31
TOTAL AMOUNT DUE		5,118.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,956.00

Your monthly electricity consumption chart

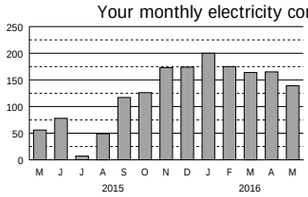

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.31		
Less : VAT	111.14		
Amount Net of VAT	1,447.17		
Less: BIR 2306	46.82		
BIR 2307	27.62	VATable Sales	1,447.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.73	VAT Zero Rated Sales	0.00
Add : VAT	111.14	VAT Amount	111.14
TOTAL AMOUNT DUE	1,483.87	TOTAL SALES	1,558.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2370/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755945786757

Collection Ref. Code	: 1845-46-149-5	Premise Address	: 45-C/BONIFACIO ST.,TINAGO,CEBU CITY
Account ID	: 7554110000-6		
Customer Name	: MEDALLE,EUGENIO SOLON	TOTAL AMOUNT DUE	: 5,118.75
Meter Number	: 475731GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75541100006 BC20/80.0/2370/0/10/05-27-2016/75 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338829441606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036317

33869000001

Date : 05-27-2016

BC20/80.0/2380/0278323/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386900000-1

Collection Ref. Code : 1805-88-119-1

Customer Information----------

Name : SALIMBANGAN,JUAN

Premise Address : BONIFACIO ST,NR JOYS PARLOR

TIN :

Metering Information----------

Meter No	:	MTR1098427	Pole No	:	0278323
Serial No	:	84460661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3902
Period From	:	04-26-2016	Prev Rdg	:	3534
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,927.33
Transmission Charge	0.2986/kWh	109.88
System Loss Charge	0.8302/kWh	305.51
Sub-Total		2,342.72
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,388.50	67.77
Sub-Total		99.09
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		116.23
Transmission		2.73
System Loss		17.66
Distribution		126.96
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		480.19
CURRENT BILL - MAY 2016		3,979.96
TOTAL AMOUNT DUE		7,368.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,603.00

Your monthly electricity consumption chart

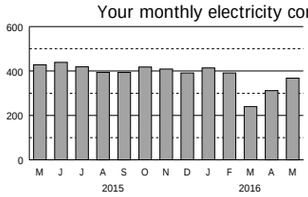

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.96		
Less : VAT	278.62		
Amount Net of VAT	3,701.34		
Less: BIR 2306	117.45		
BIR 2307	70.52	VATable Sales	3,701.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,513.37	VAT Zero Rated Sales	0.00
Add : VAT	278.62	VAT Amount	278.62
TOTAL AMOUNT DUE	3,791.99	TOTAL SALES	3,979.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2380/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338829441606

Collection Ref. Code	: 1805-88-119-1	Premise Address	: BONIFACIO ST,NR JOYS PARLOR		
Account ID	: 3386900000-1				
Customer Name	: SALIMBANGAN,JUAN	TOTAL AMOUNT DUE	: 7,368.50	Overdue Bill	: 1
Meter Number	: MTR1098427				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33869000001 BC20/80.0/2380/0/10/05-27-2016/75 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348490558835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042555

34869000009

Date : 05-27-2016

BC20/80.0/2460/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486900000-9

Collection Ref. Code : 1805-88-173-6

Customer Information----------

Name : NOEL,ROBERTA V

Premise Address : 65 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	107401SS6	Pole No	:	0239826
Serial No	:	69754688	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	67058
Period From	:	04-26-2016	Prev Rdg	:	66918
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 480.00	9.60
Sub-Total		21.51
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.99
CURRENT BILL - MAY 2016		1,499.33
Advance Payment/Credit Adjustments		- 563.00
TOTAL AMOUNT DUE		1,979.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,500.00

Your monthly electricity consumption chart

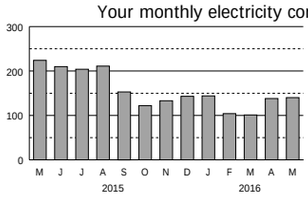

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.33		
Less : VAT	104.41		
Amount Net of VAT	1,394.92		
Less: BIR 2306	44.03		
BIR 2307	26.56	VATable Sales	1,394.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.33	VAT Zero Rated Sales	0.00
Add : VAT	104.41	VAT Amount	104.41
TOTAL AMOUNT DUE	1,428.74	TOTAL SALES	1,499.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2460/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348490558835

Collection Ref. Code	: 1805-88-173-6	Premise Address	: 65 BONIFACIO ST		
Account ID	: 3486900000-9				
Customer Name	: NOEL,ROBERTA V	TOTAL AMOUNT DUE	: 1,979.38	Overdue Bill	: 1
Meter Number	: 107401SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34869000009

BC20/80.0/2460/0/10/05-27-2016/75

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166912012427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052060

16642100008

Date : 05-27-2016

BC20/80.0/2490/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664210000-8

Collection Ref. Code : 1815-29-467-1

Customer Information----------

Name : ARMAYAN,MA SOCORRO TM L.

Premise Address : 65-E BONIFACIO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297224SS6	Pole No	:	0239826
Serial No	:	39435240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33853
Period From	:	04-26-2016	Prev Rdg	:	33712
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	290	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,065.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.5013/kWh	70.68
System Loss Charge	0.7989/kWh	112.64
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,008.50	80.17
Sub-Total		92.17
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		44.53
Transmission		1.76
System Loss		6.44
Distribution		49.01
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.92
CURRENT BILL - MAY 2016		1,614.30
TOTAL AMOUNT DUE		3,679.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,943.00

Your monthly electricity consumption chart

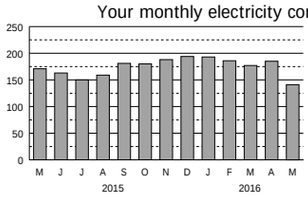

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.30		
Less : VAT	114.08		
Amount Net of VAT	1,500.22		
Less: BIR 2306	48.37		
BIR 2307	28.66	VATable Sales	1,500.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.19	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,537.27	TOTAL SALES	1,614.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2490/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166912012427

Collection Ref. Code	: 1815-29-467-1	Premise Address	: 65-E BONIFACIO ST,TINAGO,CEBU CITY		
Account ID	: 1664210000-8				
Customer Name	: ARMAYAN,MA SOCORRO TM L.	TOTAL AMOUNT DUE	: 3,679.65	Overdue Bill	: 1
Meter Number	: 297224SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16642100008 BC20/80.0/2490/0/10/05-27-2016/75 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628530260392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050467

62869000000

Date : 05-27-2016

BC20/80.0/2500/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286900000-0

Collection Ref. Code : 1805-88-080-2

Customer Information----------

Name : NOEL,ROBERTA DOWN

Premise Address : 83C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	361776GS6	Pole No	:	0239826
Serial No	:	2002116939	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13705
Period From	:	04-26-2016	Prev Rdg	:	13661
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.43
CURRENT BILL - MAY 2016		299.01
TOTAL AMOUNT DUE		747.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 414.00

Your monthly electricity consumption chart

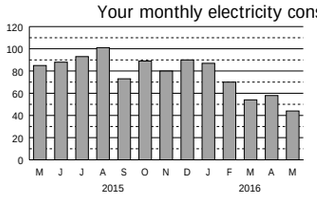

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.01		
Less : VAT	20.54		
Amount Net of VAT	278.47		
Less: BIR 2306	8.72		
BIR 2307	5.15	VATable Sales	278.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.60	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	285.14	TOTAL SALES	299.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2500/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628530260392

Collection Ref. Code	: 1805-88-080-2	Premise Address	: 83C BONIFACIO ST		
Account ID	: 6286900000-0				
Customer Name	: NOEL,ROBERTA DOWN	TOTAL AMOUNT DUE	: 747.55	Overdue Bill	: 1
Meter Number	: 361776GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62869000000 BC20/80.0/2500/0/10/05-27-2016/75 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728035403168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049812

72869000009

Date : 05-27-2016

BC20/80.0/2520/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286900000-9

Collection Ref. Code : 1805-88-083-7

Customer Information----------

Name : NOEL,ROBERTA V

Premise Address : 65-A BONIFACIO ST,TINAGO

TIN :

Metering Information----------

Meter No	:	165602WS6	Pole No	:	0239826
Serial No	:	48552235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9060
Period From	:	04-26-2016	Prev Rdg	:	9025
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.13
CURRENT BILL - MAY 2016		197.22
TOTAL AMOUNT DUE		302.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 82.00

Your monthly electricity consumption chart

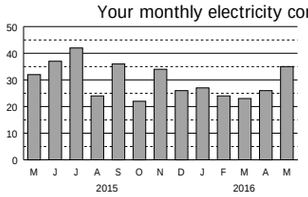

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.22		
Less : VAT	13.21		
Amount Net of VAT	184.01		
Less: BIR 2306	5.63		
BIR 2307	3.35	VATable Sales	184.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.03	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	188.24	TOTAL SALES	197.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2520/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728035403168

Collection Ref. Code	: 1805-88-083-7	Premise Address	: 65-A BONIFACIO ST,TINAGO		
Account ID	: 7286900000-9				
Customer Name	: NOEL,ROBERTA V	TOTAL AMOUNT DUE	: 302.65	Overdue Bill	: 1
Meter Number	: 165602WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72869000009 BC20/80.0/2520/0/10/05-27-2016/75 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918467397495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043196

91869000009

Date : 05-27-2016

BC20/80.0/2550/0239805/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186900000-9

Collection Ref. Code : 1805-88-038-1

Customer Information----------

Name : MONTEDERAMOS,CARLOS

Premise Address : 87C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	011959 EFS6	Pole No	:	0239805
Serial No	:	121438979	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2815
Period From	:	04-26-2016	Prev Rdg	:	2485
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		73.30
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		428.67
CURRENT BILL - MAY 2016		3,552.02
Advance Payment/Credit Adjustments		- 738.51
TOTAL AMOUNT DUE		5,813.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,787.00

Your monthly electricity consumption chart

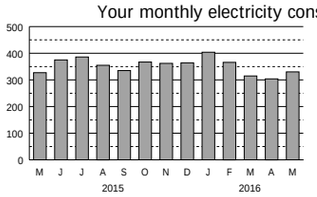

Avg Monthly Usage : 353.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.02		
Less : VAT	248.04		
Amount Net of VAT	3,303.98		
Less: BIR 2306	104.56		
BIR 2307	62.94	VATable Sales	3,303.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.48	VAT Zero Rated Sales	0.00
Add : VAT	248.04	VAT Amount	248.04
TOTAL AMOUNT DUE	3,384.52	TOTAL SALES	3,552.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2550/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918467397495

Collection Ref. Code	: 1805-88-038-1	Premise Address	: 87C BONIFACIO ST		
Account ID	: 9186900000-9				
Customer Name	: MONTEDERAMOS,CARLOS	TOTAL AMOUNT DUE	: 5,813.24	Overdue Bill	: 1
Meter Number	: 011959 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91869000009 BC20/80.0/2550/0/10/05-27-2016/75 5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437730962618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036231

43712100007

Date : 05-27-2016

BC20/80.0/2580/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371210000-7

Collection Ref. Code : 1837-69-461-3

Customer Information----------

Name : RAMOS,SALVADOR MONTE DE

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	125297WS6	Pole No	:	0239826
Serial No	:	78114590	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21855
Period From	:	04-26-2016	Prev Rdg	:	21145
No of Days	:	30	Diff Rdg	:	710
Avg kWh/day	:	23.67	Registered	:	710
Conn Load	:	150	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,408.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,718.48
Transmission Charge	0.2986/kWh	212.01
System Loss Charge	0.8302/kWh	589.44
Sub-Total		4,519.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,408.50	168.17
Sub-Total		228.59
Government Charges		
Franchise Tax - Local		50.89
Value Added Tax		
Generation		224.27
Transmission		5.25
System Loss		34.06
Distribution		244.38
Others		33.54
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		930.64
CURRENT BILL - MAY 2016		7,715.69
TOTAL AMOUNT DUE		16,124.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,666.00

Your monthly electricity consumption chart

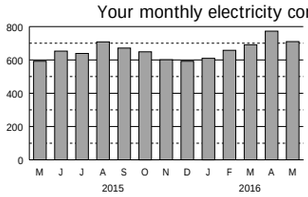

Avg Monthly Usage : 657.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,715.69		
Less : VAT	541.50		
Amount Net of VAT	7,174.19		
Less: BIR 2306	228.24		
BIR 2307	136.72	VATable Sales	7,174.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,809.23	VAT Zero Rated Sales	0.00
Add : VAT	541.50	VAT Amount	541.50
TOTAL AMOUNT DUE	7,350.73	TOTAL SALES	7,715.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2580/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437730962618

Collection Ref. Code	: 1837-69-461-3	Premise Address	: BONIFACIO ST		
Account ID	: 4371210000-7				
Customer Name	: RAMOS,SALVADOR MONTE DE	TOTAL AMOUNT DUE	: 16,124.24	Overdue Bill	: 1
Meter Number	: 125297WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43712100007 BC20/80.0/2580/0/10/05-27-2016/75 5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122592906964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046036

12222100005

Date : 05-27-2016

BC20/80.0/2600/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222210000-5

Collection Ref. Code : 1811-69-287-7

Customer Information----------

Name : FUENTEBELLA,CELERINA TM A.

Premise Address : 35A BONIFACIO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230021DS6	Pole No	:	0239784
Serial No	:	13419897	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32335
Period From	:	04-26-2016	Prev Rdg	:	32074
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	140	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,366.94
Transmission Charge	0.2986/kWh	77.93
System Loss Charge	0.8302/kWh	216.68
Sub-Total		1,661.55
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		82.44
Transmission		1.93
System Loss		12.51
Distribution		90.22
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		339.84
CURRENT BILL - MAY 2016		2,816.62
TOTAL AMOUNT DUE		4,877.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,329.00

Your monthly electricity consumption chart

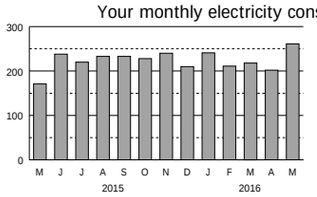

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.62		
Less : VAT	196.94		
Amount Net of VAT	2,619.68		
Less: BIR 2306	83.03		
BIR 2307	49.91	VATable Sales	2,619.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.74	VAT Zero Rated Sales	0.00
Add : VAT	196.94	VAT Amount	196.94
TOTAL AMOUNT DUE	2,683.68	TOTAL SALES	2,816.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2600/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122592906964

Collection Ref. Code	: 1811-69-287-7	Premise Address	: 35A BONIFACIO ST,CEBU CITY		
Account ID	: 1222210000-5				
Customer Name	: FUENTEBELLA,CELERINA TM A.	TOTAL AMOUNT DUE	: 4,877.20	Overdue Bill	: 1
Meter Number	: 230021DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12222100005

BC20/80.0/2600/0/10/05-27-2016/75

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018449467348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044766

01869000008

Date : 05-27-2016

BC20/80.0/2750/0278330/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186900000-8

Collection Ref. Code : 1805-87-953-7

Customer Information----------

Name : BRIONES,JUSTINA C

Premise Address : BK 39 BONIFACIO OPP

TIN :

Metering Information----------

Meter No	:	352305GS6	Pole No	:	0278330
Serial No	:	44694922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33478
Period From	:	04-26-2016	Prev Rdg	:	33276
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		75.34
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		266.58
CURRENT BILL - MAY 2016		2,210.85
TOTAL AMOUNT DUE		5,118.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,528.00

Your monthly electricity consumption chart

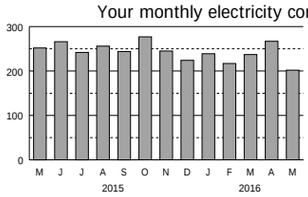

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.85		
Less : VAT	155.76		
Amount Net of VAT	2,055.09		
Less: BIR 2306	65.66		
BIR 2307	39.18	VATable Sales	2,055.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.25	VAT Zero Rated Sales	0.00
Add : VAT	155.76	VAT Amount	155.76
TOTAL AMOUNT DUE	2,106.01	TOTAL SALES	2,210.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2750/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018449467348

Collection Ref. Code	: 1805-87-953-7	Premise Address	: BK 39 BONIFACIO OPP		
Account ID	: 0186900000-8				
Customer Name	: BRIONES,JUSTINA C	TOTAL AMOUNT DUE	: 5,118.12	Overdue Bill	: 1
Meter Number	: 352305GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01869000008 BC20/80.0/2750/0/10/05-27-2016/75 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151879491826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044641

15198173112

Date : 05-27-2016

BC20/80.0/2765/0268680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519817311-2

Collection Ref. Code : 1859-17-245-8

Customer Information----------

Name : SUSON,MARIANO III LACIA

Premise Address : 90 BONIFACIO ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005525	Pole No	:	0268680
Serial No	:	121517127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9286
Period From	:	04-26-2016	Prev Rdg	:	8811
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	354	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,952.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,487.72
Transmission Charge	0.2986/kWh	141.84
System Loss Charge	0.8302/kWh	394.35
Sub-Total		3,023.91
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,952.00	139.04
Sub-Total		179.47
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		150.04
Transmission		3.51
System Loss		22.79
Distribution		163.70
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		626.25
CURRENT BILL - MAY 2016		5,193.76
TOTAL AMOUNT DUE		12,145.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,610.00

Your monthly electricity consumption chart

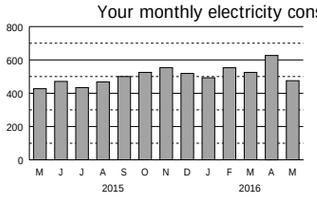

Avg Monthly Usage : 505.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,193.76		
Less : VAT	365.69		
Amount Net of VAT	4,828.07		
Less: BIR 2306	154.15		
BIR 2307	92.04	VATable Sales	4,828.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,581.88	VAT Zero Rated Sales	0.00
Add : VAT	365.69	VAT Amount	365.69
TOTAL AMOUNT DUE	4,947.57	TOTAL SALES	5,193.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2765/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151879491826

Collection Ref. Code	: 1859-17-245-8	Premise Address	: 90 BONIFACIO ST.,TINAGO, CEBU CITY		
Account ID	: 1519817311-2				
Customer Name	: SUSON,MARIANO III LACIA	TOTAL AMOUNT DUE	: 12,145.97	Overdue Bill	: 1
Meter Number	: MTR1005525				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15198173112

BC20/80.0/2765/0/10/05-27-2016/75

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953473184778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045249

95351100003

Date : 05-27-2016

BC20/80.0/2790/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535110000-3

Collection Ref. Code : 1823-51-323-9

Customer Information----------

Name : RAMIREZ,TIBURCIO SALVADOR -M2

Premise Address : BONIFACIO ST #73

TIN :

Metering Information----------

Meter No	:	6771 EES6	Pole No	:	0268260
Serial No	:	06542820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3179
Period From	:	04-26-2016	Prev Rdg	:	3080
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 26.02
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.83
CURRENT BILL - MAY 2016		1,017.32
TOTAL AMOUNT DUE		2,012.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 787.00

Your monthly electricity consumption chart

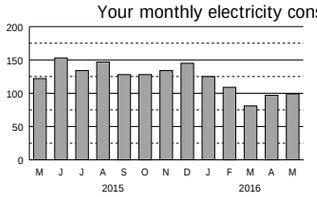

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.32		
Less : VAT	70.97		
Amount Net of VAT	946.35		
Less: BIR 2306	29.94		
BIR 2307	17.98	VATable Sales	946.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.43	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	969.40	TOTAL SALES	1,017.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2790/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953473184778

Collection Ref. Code	: 1823-51-323-9	Premise Address	: BONIFACIO ST #73		
Account ID	: 9535110000-3				
Customer Name	: RAMIREZ,TIBURCIO SALVADOR -M2	TOTAL AMOUNT DUE	: 2,012.71	Overdue Bill	: 1
Meter Number	: 6771 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95351100003 BC20/80.0/2790/0/10/05-27-2016/75 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768288895559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034661

76869000000

Date : 05-27-2016

BC20/80.0/2860/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686900000-0

Collection Ref. Code : 1805-88-494-8

Customer Information----------

Name : SUSON,C M

Premise Address : 121 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	435694GS6	Pole No	:	0268673
Serial No	:	96166638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47249
Period From	:	04-26-2016	Prev Rdg	:	47091
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 759.00	15.18
Sub-Total		28.63
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		204.78
CURRENT BILL - MAY 2016		1,696.33
TOTAL AMOUNT DUE		2,455.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 3,521.00

Your monthly electricity consumption chart

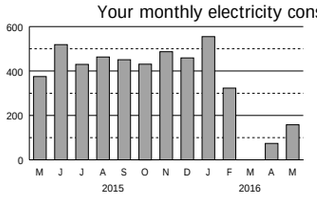

Avg Monthly Usage : 363.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.33		
Less : VAT	118.31		
Amount Net of VAT	1,578.02		
Less: BIR 2306	49.89		
BIR 2307	30.05	VATable Sales	1,578.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.08	VAT Zero Rated Sales	0.00
Add : VAT	118.31	VAT Amount	118.31
TOTAL AMOUNT DUE	1,616.39	TOTAL SALES	1,696.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2860/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768288895559

Collection Ref. Code : 1805-88-494-8

Account ID : 7686900000-0

Customer Name : SUSON,C M

Meter Number : 435694GS6

Period : Mar 2016 to Apr 2016

Premise Address : 121 BONIFACIO ST

TOTAL AMOUNT DUE : 2,455.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76869000000

BC20/80.0/2860/0/10/05-27-2016/75

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693453704145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048245

69322100004

Date : 05-27-2016

BC20/80.0/2880/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932210000-4

Collection Ref. Code : 1827-21-182-2

Customer Information----------

Name : CHING,ANTONIO B

Premise Address : 120 BONIFACIO ST.

TIN :

Metering Information----------

Meter No	:	222379WS6	Pole No	:	0268673
Serial No	:	49694700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69823
Period From	:	04-26-2016	Prev Rdg	:	69709
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.63
CURRENT BILL - MAY 2016		1,275.94
TOTAL AMOUNT DUE		2,603.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,457.00

Your monthly electricity consumption chart

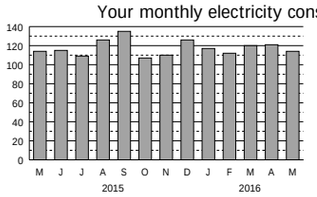

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.94		
Less : VAT	90.90		
Amount Net of VAT	1,185.04		
Less: BIR 2306	38.30		
BIR 2307	22.61	VATable Sales	1,185.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.13	VAT Zero Rated Sales	0.00
Add : VAT	90.90	VAT Amount	90.90
TOTAL AMOUNT DUE	1,215.03	TOTAL SALES	1,275.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2880/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693453704145

Collection Ref. Code	: 1827-21-182-2	Premise Address	: 120 BONIFACIO ST.		
Account ID	: 6932210000-4				
Customer Name	: CHING,ANTONIO B	TOTAL AMOUNT DUE	: 2,603.53	Overdue Bill	: 1
Meter Number	: 222379WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69322100004 BC20/80.0/2880/0/10/05-27-2016/75 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199145497612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19961100005

1005050427
Date : 05-27-2016
BC20/80.0/2890/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996110000-5
Collection Ref. Code : 1833-82-104-1

Customer Information----------
Name : VERDIDA,LANI B TM
Premise Address : 33 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	223174WS6	Pole No	:	0268673
Serial No	:	49441605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71203
Period From	:	04-26-2016	Prev Rdg	:	71074
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	300	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,642.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.5013/kWh	64.67
System Loss Charge	0.7989/kWh	103.06
Sub-Total		843.34
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		40.75
Transmission		1.60
System Loss		5.87
Distribution		44.89
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.41
CURRENT BILL - MAY 2016		1,431.69
TOTAL AMOUNT DUE		3,074.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2016 - 1,258.00

Your monthly electricity consumption chart

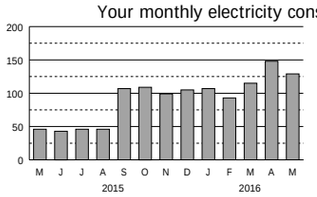

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.69		
Less : VAT	99.50		
Amount Net of VAT	1,332.19		
Less: BIR 2306	42.21		
BIR 2307	25.41	VATable Sales	1,332.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.57	VAT Zero Rated Sales	0.00
Add : VAT	99.50	VAT Amount	99.50
TOTAL AMOUNT DUE	1,364.07	TOTAL SALES	1,431.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2890/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199145497612

Collection Ref. Code	: 1833-82-104-1	Premise Address	: 33 BONIFACIO ST		
Account ID	: 1996110000-5				
Customer Name	: VERDIDA,LANI B TM	TOTAL AMOUNT DUE	: 3,074.43	Overdue Bill	: 1
Meter Number	: 223174WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19961100005 BC20/80.0/2890/0/10/05-27-2016/75 5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068070383405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034526

06811100004

Date : 05-27-2016

BC20/80.0/2900/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681110000-4

Collection Ref. Code : 1839-37-071-8

Customer Information----------

Name : QUILATON,MIKE L -DWN

Premise Address : 25 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	495632 GS6	Pole No	:	0268673
Serial No	:	78685612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26404
Period From	:	04-26-2016	Prev Rdg	:	26058
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.2986/kWh	103.32
System Loss Charge	0.8302/kWh	287.25
Sub-Total		2,202.68
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,584.50	91.69
Sub-Total		121.13
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		109.28
Transmission		2.56
System Loss		16.60
Distribution		119.40
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		455.08
CURRENT BILL - MAY 2016		3,773.90
TOTAL AMOUNT DUE		8,358.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,200.00

Your monthly electricity consumption chart

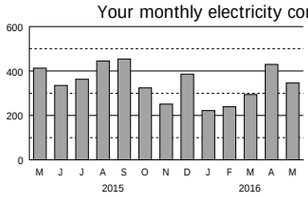

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.90		
Less : VAT	265.36		
Amount Net of VAT	3,508.54		
Less: BIR 2306	111.85		
BIR 2307	66.87	VATable Sales	3,508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,329.82	VAT Zero Rated Sales	0.00
Add : VAT	265.36	VAT Amount	265.36
TOTAL AMOUNT DUE	3,595.18	TOTAL SALES	3,773.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2900/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068070383405

Collection Ref. Code	: 1839-37-071-8	Premise Address	: 25 BONIFACIO ST		
Account ID	: 0681110000-4				
Customer Name	: QUILATON,MIKE L -DWN	TOTAL AMOUNT DUE	: 8,358.62	Overdue Bill	: 1
Meter Number	: 495632 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06811100004 BC20/80.0/2900/0/10/05-27-2016/75 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449732325920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043270

44911100004

Date : 05-27-2016

BC20/80.0/2940/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491110000-4

Collection Ref. Code : 1821-43-065-4

Customer Information----------

Name : GO ELSON -OFFICE & BOD

Premise Address : BONIFACIO ST,C/O ZETA INTL.

TIN :

Metering Information----------

Meter No	:	248008DS6	Pole No	:	0268673
Serial No	:	11037567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	93720
Period From	:	04-26-2016	Prev Rdg	:	93500
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	1570	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,436.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,152.21
Transmission Charge	0.5013/kWh	110.29
System Loss Charge	0.7989/kWh	175.76
Sub-Total		1,438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		69.49
Transmission		2.73
System Loss		10.03
Distribution		76.14
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.27
CURRENT BILL - MAY 2016		2,429.47
TOTAL AMOUNT DUE		4,866.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,990.11

Your monthly electricity consumption chart

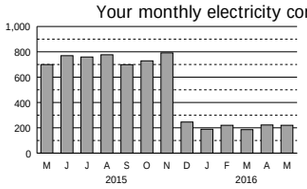

Avg Monthly Usage : 500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.47		
Less : VAT	168.41		
Amount Net of VAT	2,261.06		
Less: BIR 2306	71.48		
BIR 2307	43.13	VATable Sales	2,261.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.45	VAT Zero Rated Sales	0.00
Add : VAT	168.41	VAT Amount	168.41
TOTAL AMOUNT DUE	2,314.86	TOTAL SALES	2,429.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2940/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449732325920

Collection Ref. Code	: 1821-43-065-4	Premise Address	: BONIFACIO ST,C/O ZETA INTL.		
Account ID	: 4491110000-4				
Customer Name	: GO ELSON -OFFICE & BOD	TOTAL AMOUNT DUE	: 4,866.10	Overdue Bill	: 1
Meter Number	: 248008DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44911100004 BC20/80.0/2940/0/10/05-27-2016/75 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026493713055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049543

02661100004

Date : 05-27-2016

BC20/80.0/3060/0268232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266110000-4

Collection Ref. Code : 1823-95-752-8

Customer Information----------

Name : BENDANILLO,MA ANTONIETTA P

Premise Address : 114 BONIFACIO ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127047WS6	Pole No	:	0268232
Serial No	:	73413127	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48900
Period From	:	04-26-2016	Prev Rdg	:	48445
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	300	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,867.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,382.97
Transmission Charge	0.2986/kWh	135.86
System Loss Charge	0.8302/kWh	377.74
Sub-Total		2,896.57
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,867.00	97.34
Sub-Total		136.07
Government Charges		
Franchise Tax - Local		32.55
Value Added Tax		
Generation		143.72
Transmission		3.37
System Loss		21.84
Distribution		156.83
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		595.31
CURRENT BILL - MAY 2016		4,934.84
TOTAL AMOUNT DUE		9,801.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,200.00

Your monthly electricity consumption chart

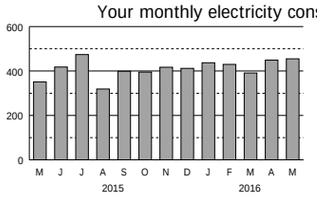

Avg Monthly Usage : 411.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.84		
Less : VAT	345.99		
Amount Net of VAT	4,588.85		
Less: BIR 2306	145.86		
BIR 2307	87.44	VATable Sales	4,588.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.55	VAT Zero Rated Sales	0.00
Add : VAT	345.99	VAT Amount	345.99
TOTAL AMOUNT DUE	4,701.54	TOTAL SALES	4,934.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3060/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026493713055

Collection Ref. Code	: 1823-95-752-8	Premise Address	: 114 BONIFACIO ST,PARI-AN,CEBU CITY		
Account ID	: 0266110000-4				
Customer Name	: BENDANILLO,MA ANTONIETTA P	TOTAL AMOUNT DUE	: 9,801.97	Overdue Bill	: 1
Meter Number	: 127047WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02661100004 BC20/80.0/3060/0/10/05-27-2016/75 5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403443043238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035820

40312100007

Date : 05-27-2016

BC20/80.0/3090/0268232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031210000-7

Collection Ref. Code : 1825-82-281-6

Customer Information----------

Name : TULOD,VIRGINIA B.

Premise Address : BONIFACIO ST.

TIN :

Metering Information----------

Meter No	:	184663DS6	Pole No	:	0268232
Serial No	:	12925794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23447
Period From	:	04-26-2016	Prev Rdg	:	23312
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.14
CURRENT BILL - MAY 2016		1,468.53
TOTAL AMOUNT DUE		2,928.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,400.00

Your monthly electricity consumption chart

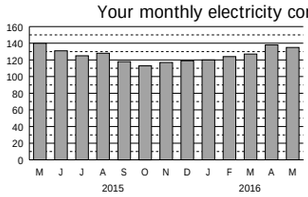

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.53		
Less : VAT	103.14		
Amount Net of VAT	1,365.39		
Less: BIR 2306	43.47		
BIR 2307	26.02	VATable Sales	1,365.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.90	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,399.04	TOTAL SALES	1,468.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3090/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403443043238

Collection Ref. Code	: 1825-82-281-6	Premise Address	: BONIFACIO ST.		
Account ID	: 4031210000-7				
Customer Name	: TULOD,VIRGINIA B.	TOTAL AMOUNT DUE	: 2,928.65	Overdue Bill	: 1
Meter Number	: 184663DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40312100007 BC20/80.0/3090/0/10/05-27-2016/75 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908003238871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038273

90875722093

Date : 05-27-2016

BC20/80.0/3145/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087572209-3

Collection Ref. Code : 1855-97-671-4

Customer Information----------

Name : CUBILLAN,RENEE ROSE CHUA

Premise Address : M5 BONIFACIO ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	486965 GS6	Pole No	:	0268673
Serial No	:	58882908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11735
Period From	:	04-26-2016	Prev Rdg	:	11389
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	3830	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,390.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.5013/kWh	173.45
System Loss Charge	0.7989/kWh	276.42
Sub-Total		2,261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,391.00	107.82
Sub-Total		137.26
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		109.28
Transmission		4.30
System Loss		15.78
Distribution		119.40
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		458.58
CURRENT BILL - MAY 2016		3,852.83
TOTAL AMOUNT DUE		9,243.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 8,430.00

Your monthly electricity consumption chart

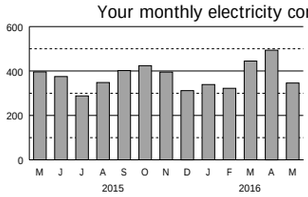

Avg Monthly Usage : 375.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.83		
Less : VAT	268.29		
Amount Net of VAT	3,584.54		
Less: BIR 2306	113.85		
BIR 2307	68.39	VATable Sales	3,584.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,402.30	VAT Zero Rated Sales	0.00
Add : VAT	268.29	VAT Amount	268.29
TOTAL AMOUNT DUE	3,670.59	TOTAL SALES	3,852.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3145/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908003238871

Collection Ref. Code	: 1855-97-671-4	Premise Address	: M5 BONIFACIO ST.,PARIAN		
Account ID	: 9087572209-3				
Customer Name	: CUBILLAN,RENEE ROSE CHUA	TOTAL AMOUNT DUE	: 9,243.59	Overdue Bill	: 1
Meter Number	: 486965 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90875722093

BC20/80.0/3145/0/10/05-27-2016/75

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936842588585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035045

93669000007

Date : 05-27-2016

BC20/80.0/3150/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366900000-7

Collection Ref. Code : 1805-83-371-5

Customer Information----------

Name : SIAO,PAULINO

Premise Address : 321E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	530745 GS6	Pole No	:	0252882
Serial No	:	58484750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22221
Period From	:	04-26-2016	Prev Rdg	:	21513
No of Days	:	30	Diff Rdg	:	708
Avg kWh/day	:	23.60	Registered	:	708
Conn Load	:	0	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,085.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,708.01
Transmission Charge	0.2986/kWh	211.41
System Loss Charge	0.8302/kWh	587.78
Sub-Total		4,507.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 14,287.50	285.75
Sub-Total		346.00
Government Charges		
Franchise Tax - Local		51.63
Value Added Tax		
Generation		223.64
Transmission		5.24
System Loss		33.98
Distribution		243.69
Others		47.72
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		943.18
CURRENT BILL - MAY 2016		7,827.17
TOTAL AMOUNT DUE		17,913.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,201.57

Your monthly electricity consumption chart

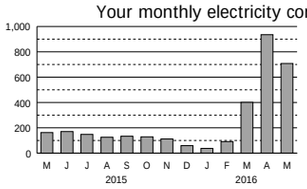

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,827.17		
Less : VAT	554.27		
Amount Net of VAT	7,272.90		
Less: BIR 2306	233.56		
BIR 2307	138.71	VATable Sales	7,272.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,900.63	VAT Zero Rated Sales	0.00
Add : VAT	554.27	VAT Amount	554.27
TOTAL AMOUNT DUE	7,454.90	TOTAL SALES	7,827.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3150/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936842588585

Collection Ref. Code	: 1805-83-371-5	Premise Address	: 321E SIKATUNA ST		
Account ID	: 9366900000-7				
Customer Name	: SIAO,PAULINO	TOTAL AMOUNT DUE	: 17,913.07	Overdue Bill	: 1
Meter Number	: 530745 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93669000007 BC20/80.0/3150/0/10/05-27-2016/75 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890345559331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047456

89031100004

Date : 05-27-2016

BC20/80.0/3180/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903110000-4

Collection Ref. Code : 1821-75-077-2

Customer Information----------

Name : TRASMONTE,JOAQUINA DELOS A

Premise Address : 102 A BONIFACIO ST NR, COR SIKATUNA,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530738 GS6	Pole No	:	0252882
Serial No	:	85656839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7425
Period From	:	04-26-2016	Prev Rdg	:	7322
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.32
CURRENT BILL - MAY 2016		1,122.26
Advance Payment/Credit Adjustments		- 3.77
TOTAL AMOUNT DUE		2,259.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,570.00

Your monthly electricity consumption chart

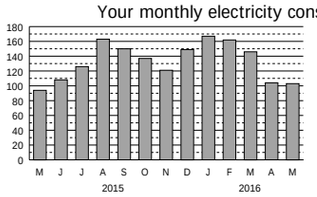

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.26		
Less : VAT	78.85		
Amount Net of VAT	1,043.41		
Less: BIR 2306	33.24		
BIR 2307	19.89	VATable Sales	1,043.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.28	VAT Zero Rated Sales	0.00
Add : VAT	78.85	VAT Amount	78.85
TOTAL AMOUNT DUE	1,069.13	TOTAL SALES	1,122.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3180/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890345559331

Collection Ref. Code	: 1821-75-077-2	Premise Address	: 102 A BONIFACIO ST NR, COR SIKATUNA,PARI-AN,CEBU CITY		
Account ID	: 8903110000-4				
Customer Name	: TRASMONTE,JOAQUINA DELOS A	TOTAL AMOUNT DUE	: 2,259.42	Overdue Bill	: 1
Meter Number	: 530738 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89031100004 BC20/80.0/3180/0/10/05-27-2016/75 5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458104636891

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005048200

45869000005

Date : 05-27-2016

BC20/80.0/3260/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586900000-5

Collection Ref. Code : 1805-88-401-8

Customer Information----------

Name : ANG TEICO N,SONS CO

Premise Address : BONIFACIO IBARRA C&O

TIN :

Metering Information----------

Meter No	:	MTR1146501	Pole No	:	0252882
Serial No	:	40095528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3
Period From	:	04-26-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 138.50	2.77
Sub-Total		2.77
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.00
CURRENT BILL - MAY 2016		8.77
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		147.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2011 - 1,000.00

Your monthly electricity consumption chart

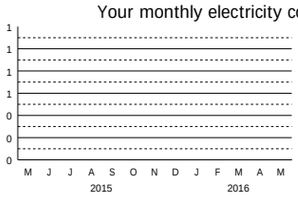

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.77		
Less : VAT	0.94		
Amount Net of VAT	7.83		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.28	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.22	TOTAL SALES	8.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3260/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458104636891

Collection Ref. Code	: 1805-88-401-8	Premise Address	: BONIFACIO IBARRA C&O		
Account ID	: 4586900000-5				
Customer Name	: ANG TEICO N,SONS CO	TOTAL AMOUNT DUE	: 147.31	Overdue Bill	: 9
Meter Number	: MTR1146501				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45869000005

BC20/80.0/3260/0/10/05-27-2016/75

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928794018864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048475

92804152095

Date : 05-27-2016

BC20/80.0/3275/1308725/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280415209-5

Collection Ref. Code : 1853-73-329-6

Customer Information----------

Name : SUSON,MATEO ARTIS

Premise Address : BONIFACIO ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043814	Pole No	:	1308725
Serial No	:	121755700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	755
Period From	:	04-26-2016	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 60.65
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.78
CURRENT BILL - MAY 2016		790.56
TOTAL AMOUNT DUE		1,520.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 545.00

Your monthly electricity consumption chart

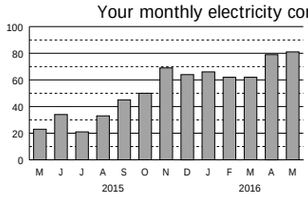

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.56		
Less : VAT	55.00		
Amount Net of VAT	735.56		
Less: BIR 2306	23.22		
BIR 2307	13.94	VATable Sales	735.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.40	VAT Zero Rated Sales	0.00
Add : VAT	55.00	VAT Amount	55.00
TOTAL AMOUNT DUE	753.40	TOTAL SALES	790.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3275/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928794018864

Collection Ref. Code	: 1853-73-329-6	Premise Address	: BONIFACIO ST.,PARIAN,CEBU CITY		
Account ID	: 9280415209-5				
Customer Name	: SUSON,MATEO ARTIS	TOTAL AMOUNT DUE	: 1,520.27	Overdue Bill	: 1
Meter Number	: MTR1043814				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92804152095

BC20/80.0/3275/0/10/05-27-2016/75

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948827888893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042220

94869000003

Date : 05-27-2016

BC20/80.0/3280/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486900000-3

Collection Ref. Code : 1805-88-329-1

Customer Information----------

Name : BATAYOLA,SIMEON

Premise Address : 176 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	441215 GS6	Pole No	:	0229973
Serial No	:	86534630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51360
Period From	:	04-26-2016	Prev Rdg	:	50456
No of Days	:	30	Diff Rdg	:	904
Avg kWh/day	:	30.13	Registered	:	904
Conn Load	:	0	Billed kWh	:	904

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,282.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,734.52
Transmission Charge	0.2986/kWh	269.93
System Loss Charge	0.8302/kWh	750.50
Sub-Total		5,754.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	76.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,282.50	205.65
Sub-Total		282.58
Government Charges		
Franchise Tax - Local		64.72
Value Added Tax		
Generation		285.55
Transmission		6.70
System Loss		43.39
Distribution		310.99
Others		41.68
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.10
Sub-Total		1,183.71
CURRENT BILL - MAY 2016		9,812.86
TOTAL AMOUNT DUE		20,095.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 9,167.00

Your monthly electricity consumption chart

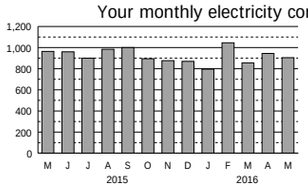

Avg Monthly Usage : 922.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,812.86		
Less : VAT	688.31		
Amount Net of VAT	9,124.55		
Less: BIR 2306	290.13		
BIR 2307	173.88	VATable Sales	9,124.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,660.54	VAT Zero Rated Sales	0.00
Add : VAT	688.31	VAT Amount	688.31
TOTAL AMOUNT DUE	9,348.85	TOTAL SALES	9,812.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3280/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948827888893

Collection Ref. Code	: 1805-88-329-1	Premise Address	: 176 BONIFACIO ST		
Account ID	: 9486900000-3				
Customer Name	: BATAYOLA,SIMEON	TOTAL AMOUNT DUE	: 20,095.39	Overdue Bill	: 1
Meter Number	: 441215 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94869000003 BC20/80.0/3280/0/10/05-27-2016/75 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846398333430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039642

84622100000

Date : 05-27-2016

BC20/80.0/3370/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462210000-0

Collection Ref. Code : 1837-71-773-7

Customer Information----------

Name : SIMTOCO,BERNARDO C

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530794 GS6	Pole No	:	0252840
Serial No	:	26131151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92521
Period From	:	04-26-2016	Prev Rdg	:	90656
No of Days	:	30	Diff Rdg	:	1865
Avg kWh/day	:	62.17	Registered	:	1865
Conn Load	:	1300	Billed kWh	:	1865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,302.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	9,767.56
Transmission Charge	0.2986/kWh	556.89
System Loss Charge	0.8302/kWh	1,548.32
Sub-Total		11,872.77
Distribution Charges		
Distribution Charge	1.7506/kWh	3,264.87
Supply Charge	0.4118/kWh	768.01
Metering Charge	0.6989/kWh	1,303.45
	5.00/month	5.00
Sub-Total		5,341.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	158.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.19
Surcharge	0.02 of 19,303.00	386.06
Sub-Total		544.78
Government Charges		
Franchise Tax - Local		133.19
Value Added Tax		
Generation		589.10
Transmission		13.81
System Loss		89.49
Distribution		640.96
Others		81.36
Universal Charge		
Missionary Electrification	0.1561/kWh	291.13
Environmental Charge	0.0025/kWh	4.66
NPC Stranded Contract Costs	0.1938/kWh	361.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.26
Sub-Total		2,436.40
CURRENT BILL - MAY 2016		20,195.28
TOTAL AMOUNT DUE		39,498.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 14,082.97

Your monthly electricity consumption chart

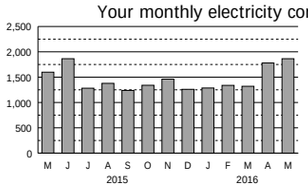

Avg Monthly Usage : 1,462.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,195.28		
Less : VAT	1,414.72		
Amount Net of VAT	18,780.56		
Less: BIR 2306	596.34		
BIR 2307	357.84	VATable Sales	18,780.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,826.38	VAT Zero Rated Sales	0.00
Add : VAT	1,414.72	VAT Amount	1,414.72
TOTAL AMOUNT DUE	19,241.10	TOTAL SALES	20,195.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3370/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846398333430

Collection Ref. Code	: 1837-71-773-7	Premise Address	: BONIFACIO ST		
Account ID	: 8462210000-0				
Customer Name	: SIMTOCO,BERNARDO C	TOTAL AMOUNT DUE	: 39,498.13	Overdue Bill	: 1
Meter Number	: 530794 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84622100000 BC20/80.0/3370/0/10/05-27-2016/75 5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666873183707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033805

66692100002

Date : 05-27-2016

BC20/80.0/3400/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669210000-2

Collection Ref. Code : 1831-37-530-3

Customer Information----------

Name : GONZALVE,VICENTE Q JR

Premise Address : #195 BONIFACIO ST,NR COR D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	530806 GS6	Pole No	:	0252840
Serial No	:	68402868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11671
Period From	:	04-26-2016	Prev Rdg	:	11427
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	280	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		69.67
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		319.11
CURRENT BILL - MAY 2016		2,645.27
TOTAL AMOUNT DUE		5,090.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,370.99

Your monthly electricity consumption chart

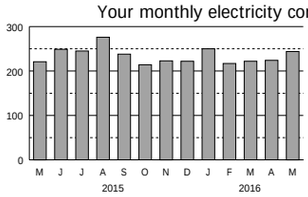

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.27		
Less : VAT	185.41		
Amount Net of VAT	2,459.86		
Less: BIR 2306	78.15		
BIR 2307	46.87	VATable Sales	2,459.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.84	VAT Zero Rated Sales	0.00
Add : VAT	185.41	VAT Amount	185.41
TOTAL AMOUNT DUE	2,520.25	TOTAL SALES	2,645.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3400/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666873183707

Collection Ref. Code	: 1831-37-530-3	Premise Address	: #195 BONIFACIO ST,NR COR D JAKOSALEM ST		
Account ID	: 6669210000-2				
Customer Name	: GONZALVE,VICENTE Q JR	TOTAL AMOUNT DUE	: 5,090.93	Overdue Bill	: 1
Meter Number	: 530806 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66692100002

BC20/80.0/3400/0/10/05-27-2016/75

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548738925872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041493

54869000007

Date : 05-27-2016

BC20/80.0/3410/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486900000-7

Collection Ref. Code : 1805-88-188-4

Customer Information----------

Name : QUIAMCO,ANGELINA

Premise Address : 207 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530829 GS6	Pole No	:	0252840
Serial No	:	65734768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5118
Period From	:	04-26-2016	Prev Rdg	:	5048
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 113.07
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.42
CURRENT BILL - MAY 2016		618.26
TOTAL AMOUNT DUE		1,473.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 531.00

Your monthly electricity consumption chart

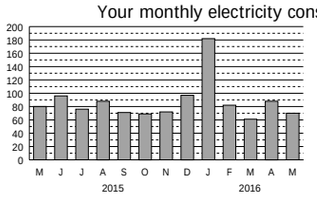

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.26		
Less : VAT	43.03		
Amount Net of VAT	575.23		
Less: BIR 2306	18.19		
BIR 2307	10.84	VATable Sales	575.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.20	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	589.23	TOTAL SALES	618.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3410/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548738925872

Collection Ref. Code	: 1805-88-188-4	Premise Address	: 207 BONIFACIO ST		
Account ID	: 5486900000-7				
Customer Name	: QUIAMCO,ANGELINA	TOTAL AMOUNT DUE	: 1,473.72	Overdue Bill	: 1
Meter Number	: 530829 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54869000007 BC20/80.0/3410/0/10/05-27-2016/75 5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448363228684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042526

44869000008

Date : 05-27-2016

BC20/80.0/3420/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486900000-8

Collection Ref. Code : 1805-88-182-5

Customer Information----------

Name : SON,JOSE

Premise Address : D JAKOSALEM -BONIFACIO

TIN :

Metering Information----------

Meter No	:	530783 GS6	Pole No	:	0252840
Serial No	:	218341893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3103
Period From	:	04-26-2016	Prev Rdg	:	3033
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	215	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		641.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.5013/kWh	35.09
System Loss Charge	0.7989/kWh	55.92
Sub-Total		457.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 641.50	12.83
Sub-Total		18.79
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		22.11
Transmission		0.87
System Loss		3.18
Distribution		24.63
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		92.13
CURRENT BILL - MAY 2016		773.83
TOTAL AMOUNT DUE		1,415.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 167.01

Your monthly electricity consumption chart

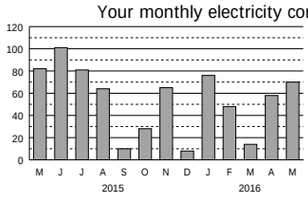

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.83		
Less : VAT	53.66		
Amount Net of VAT	720.17		
Less: BIR 2306	22.78		
BIR 2307	13.74	VATable Sales	720.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.65	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	737.31	TOTAL SALES	773.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3420/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448363228684

Collection Ref. Code	: 1805-88-182-5	Premise Address	: D JAKOSALEM -BONIFACIO		
Account ID	: 4486900000-8				
Customer Name	: SON,JOSE	TOTAL AMOUNT DUE	: 1,415.53	Overdue Bill	: 1
Meter Number	: 530783 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44869000008 BC20/80.0/3420/0/10/05-27-2016/75 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595220215255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048675

59561100005

Date : 05-27-2016

BC20/80.0/3430/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956110000-5

Collection Ref. Code : 1839-17-713-6

Customer Information----------

Name : GONZALVE,DENNIS M1 Q

Premise Address : 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530826 GS6	Pole No	:	0252840
Serial No	:	97465551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6739
Period From	:	04-26-2016	Prev Rdg	:	6602
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	1880	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,419.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.5013/kWh	68.68
System Loss Charge	0.7989/kWh	109.45
Sub-Total		895.64
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		56.73
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		43.27
Transmission		1.70
System Loss		6.25
Distribution		47.64
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.26
CURRENT BILL - MAY 2016		1,531.63
TOTAL AMOUNT DUE		2,951.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 834.00

Your monthly electricity consumption chart

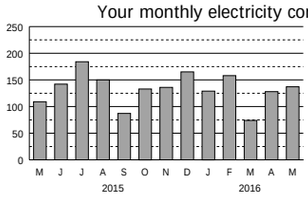

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.63		
Less : VAT	106.88		
Amount Net of VAT	1,424.75		
Less: BIR 2306	45.34		
BIR 2307	27.19	VATable Sales	1,424.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.22	VAT Zero Rated Sales	0.00
Add : VAT	106.88	VAT Amount	106.88
TOTAL AMOUNT DUE	1,459.10	TOTAL SALES	1,531.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3430/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595220215255

Collection Ref. Code	: 1839-17-713-6	Premise Address	: 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY		
Account ID	: 5956110000-5				
Customer Name	: GONZALVE,DENNIS M1 Q	TOTAL AMOUNT DUE	: 2,951.35	Overdue Bill	: 1
Meter Number	: 530826 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59561100005

BC20/80.0/3430/0/10/05-27-2016/75

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695313163474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049595

69561100004

Date : 05-27-2016

BC20/80.0/3440/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956110000-4

Collection Ref. Code : 1839-17-722-5

Customer Information----------

Name : GONZALVE,DENNIS M2 Q

Premise Address : 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530827 GS6	Pole No	:	0252840
Serial No	:	88711456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4078
Period From	:	04-26-2016	Prev Rdg	:	3995
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	1880	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		754.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.5013/kWh	41.61
System Loss Charge	0.7989/kWh	66.31
Sub-Total		542.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 752.50	15.05
Sub-Total		22.12
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		26.22
Transmission		1.03
System Loss		3.77
Distribution		29.10
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		109.09
CURRENT BILL - MAY 2016		916.32
Advance Payment/Credit Adjustments		- 1.66
TOTAL AMOUNT DUE		1,668.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 824.00

Your monthly electricity consumption chart

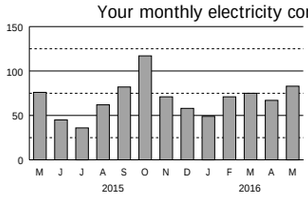

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.32		
Less : VAT	63.50		
Amount Net of VAT	852.82		
Less: BIR 2306	26.96		
BIR 2307	16.27	VATable Sales	852.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.59	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	873.09	TOTAL SALES	916.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3440/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695313163474

Collection Ref. Code	: 1839-17-722-5	Premise Address	: 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY		
Account ID	: 6956110000-4				
Customer Name	: GONZALVE,DENNIS M2 Q	TOTAL AMOUNT DUE	: 1,668.79	Overdue Bill	: 1
Meter Number	: 530827 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69561100004 BC20/80.0/3440/0/10/05-27-2016/75 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795144842051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049405

79561100003

Date : 05-27-2016

BC20/80.0/3450/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956110000-3

Collection Ref. Code : 1839-17-731-4

Customer Information----------

Name : GONZALVE,DENNIS M3 Q

Premise Address : 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530764 GS6	Pole No	:	0252840
Serial No	:	25669465	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11506
Period From	:	04-26-2016	Prev Rdg	:	11174
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	1880	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,642.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.5013/kWh	166.43
System Loss Charge	0.7989/kWh	265.23
Sub-Total		2,170.44
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		81.09
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		104.86
Transmission		4.13
System Loss		15.13
Distribution		114.59
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		433.54
CURRENT BILL - MAY 2016		3,640.02
TOTAL AMOUNT DUE		6,282.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,861.00

Your monthly electricity consumption chart

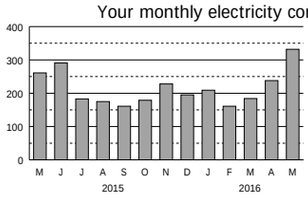

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.02		
Less : VAT	251.33		
Amount Net of VAT	3,388.69		
Less: BIR 2306	106.68		
BIR 2307	64.61	VATable Sales	3,388.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,217.40	VAT Zero Rated Sales	0.00
Add : VAT	251.33	VAT Amount	251.33
TOTAL AMOUNT DUE	3,468.73	TOTAL SALES	3,640.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3450/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795144842051

Collection Ref. Code	: 1839-17-731-4	Premise Address	: 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY
Account ID	: 7956110000-3		
Customer Name	: GONZALVE,DENNIS M3 Q	TOTAL AMOUNT DUE	: 6,282.12
Meter Number	: 530764 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79561100003

BC20/80.0/3450/0/10/05-27-2016/75

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895477206307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050655

89561100002

Date : 05-27-2016

BC20/80.0/3460/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956110000-2

Collection Ref. Code : 1839-17-737-3

Customer Information----------

Name : GONZALVE,DENNIS M4 Q

Premise Address : 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530782 GS6	Pole No	:	0252840
Serial No	:	25207021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12746
Period From	:	04-26-2016	Prev Rdg	:	12375
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	1880	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,560.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,943.04
Transmission Charge	0.5013/kWh	185.98
System Loss Charge	0.7989/kWh	296.39
Sub-Total		2,425.41
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,561.00	91.22
Sub-Total		122.80
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		117.18
Transmission		4.61
System Loss		16.91
Distribution		127.98
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		488.53
CURRENT BILL - MAY 2016		4,103.28
TOTAL AMOUNT DUE		8,664.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,834.38

Your monthly electricity consumption chart

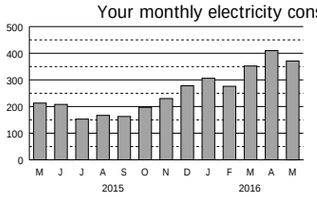

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.28		
Less : VAT	284.67		
Amount Net of VAT	3,818.61		
Less: BIR 2306	120.82		
BIR 2307	72.84	VATable Sales	3,818.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,624.95	VAT Zero Rated Sales	0.00
Add : VAT	284.67	VAT Amount	284.67
TOTAL AMOUNT DUE	3,909.62	TOTAL SALES	4,103.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3460/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895477206307

Collection Ref. Code	: 1839-17-737-3	Premise Address	: 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY
Account ID	: 8956110000-2		
Customer Name	: GONZALVE,DENNIS M4 Q	TOTAL AMOUNT DUE	: 8,664.12
Meter Number	: 530782 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89561100002

BC20/80.0/3460/0/10/05-27-2016/75

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674719086061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037989

67402100001

Date : 05-27-2016

BC20/80.0/3510/0229966/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740210000-1

Collection Ref. Code : 1837-27-371-5

Customer Information----------

Name : GONZALVE,FRANCISCA A TM

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530744 GS6	Pole No	:	0229966
Serial No	:	60215366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14012
Period From	:	04-26-2016	Prev Rdg	:	13717
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	140	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,292.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,292.50	65.85
Sub-Total		90.96
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		386.54
CURRENT BILL - MAY 2016		3,204.59
TOTAL AMOUNT DUE		6,496.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,555.62

Your monthly electricity consumption chart

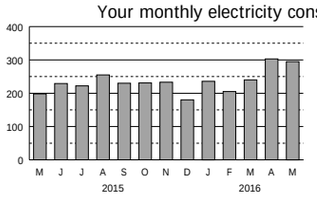

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.59		
Less : VAT	224.86		
Amount Net of VAT	2,979.73		
Less: BIR 2306	94.79		
BIR 2307	56.78	VATable Sales	2,979.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,828.16	VAT Zero Rated Sales	0.00
Add : VAT	224.86	VAT Amount	224.86
TOTAL AMOUNT DUE	3,053.02	TOTAL SALES	3,204.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3510/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674719086061

Collection Ref. Code	: 1837-27-371-5	Premise Address	: BONIFACIO ST		
Account ID	: 6740210000-1				
Customer Name	: GONZALVE,FRANCISCA A TM	TOTAL AMOUNT DUE	: 6,496.88	Overdue Bill	: 1
Meter Number	: 530744 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67402100001 BC20/80.0/3510/0/10/05-27-2016/75 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058012948855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047637

05869000009

Date : 05-27-2016

BC20/80.0/3640/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586900000-9

Collection Ref. Code : 1805-88-335-6

Customer Information----------

Name : ALVIOLA,ERIBERTO

Premise Address : 183 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530812 GS6	Pole No	:	0229973
Serial No	:	77857092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9185
Period From	:	04-26-2016	Prev Rdg	:	9086
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 44.18
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.51
CURRENT BILL - MAY 2016		996.84
Advance Payment/Credit Adjustments		- 600.96
TOTAL AMOUNT DUE		1,084.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 732.00

Your monthly electricity consumption chart

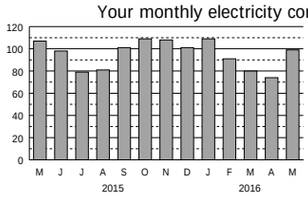

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.84		
Less : VAT	68.78		
Amount Net of VAT	928.06		
Less: BIR 2306	29.03		
BIR 2307	17.62	VATable Sales	928.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.41	VAT Zero Rated Sales	0.00
Add : VAT	68.78	VAT Amount	68.78
TOTAL AMOUNT DUE	950.19	TOTAL SALES	996.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3640/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058012948855

Collection Ref. Code	: 1805-88-335-6	Premise Address	: 183 BONIFACIO ST		
Account ID	: 0586900000-9				
Customer Name	: ALVIOLA,ERIBERTO	TOTAL AMOUNT DUE	: 1,084.46	Overdue Bill	: 1
Meter Number	: 530812 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05869000009 BC20/80.0/3640/0/10/05-27-2016/75 5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621190138676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045657

62131100000

Date : 05-27-2016

BC20/80.0/3670/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213110000-0

Collection Ref. Code : 1821-78-848-6

Customer Information----------

Name : ROMANO,CRISTETA TM L

Premise Address : 87 BONIFACIO ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530817 GS6	Pole No	:	0229973
Serial No	:	24948431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10440
Period From	:	04-26-2016	Prev Rdg	:	10075
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,911.61
Transmission Charge	0.2986/kWh	108.99
System Loss Charge	0.8302/kWh	303.02
Sub-Total		2,323.62
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		113.24
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		115.28
Transmission		2.70
System Loss		17.53
Distribution		125.93
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		478.21
CURRENT BILL - MAY 2016		3,964.45
TOTAL AMOUNT DUE		8,072.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,856.00

Your monthly electricity consumption chart

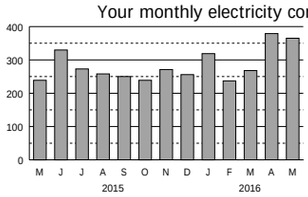

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,964.45		
Less : VAT	278.17		
Amount Net of VAT	3,686.28		
Less: BIR 2306	117.24		
BIR 2307	70.25	VATable Sales	3,686.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.79	VAT Zero Rated Sales	0.00
Add : VAT	278.17	VAT Amount	278.17
TOTAL AMOUNT DUE	3,776.96	TOTAL SALES	3,964.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3670/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621190138676

Collection Ref. Code	: 1821-78-848-6	Premise Address	: 87 BONIFACIO ST,KAMAGAYAN,CEBU CITY		
Account ID	: 6213110000-0				
Customer Name	: ROMANO,CRISTETA TM L	TOTAL AMOUNT DUE	: 8,072.95	Overdue Bill	: 1
Meter Number	: 530817 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62131100000 BC20/80.0/3670/0/10/05-27-2016/75 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358835175388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047796

35869000006

Date : 05-27-2016

BC20/80.0/3710/0252875/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586900000-6

Collection Ref. Code : 1805-88-398-4

Customer Information----------

Name : MADARANG,ELENA R

Premise Address : BONIFACIO COR IBARRA

TIN :

Metering Information----------

Meter No	:	530739 GS6	Pole No	:	0252875
Serial No	:	89098351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11696
Period From	:	04-26-2016	Prev Rdg	:	11454
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 847.00	16.94
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		312.43
CURRENT BILL - MAY 2016		2,588.00
TOTAL AMOUNT DUE		3,434.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,200.00

Your monthly electricity consumption chart

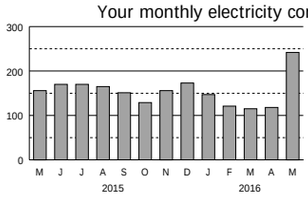

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.00		
Less : VAT	180.07		
Amount Net of VAT	2,407.93		
Less: BIR 2306	75.93		
BIR 2307	45.85	VATable Sales	2,407.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.15	VAT Zero Rated Sales	0.00
Add : VAT	180.07	VAT Amount	180.07
TOTAL AMOUNT DUE	2,466.22	TOTAL SALES	2,588.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3710/0/10/05-27-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358835175388

Collection Ref. Code	: 1805-88-398-4	Premise Address	: BONIFACIO COR IBARRA		
Account ID	: 3586900000-6				
Customer Name	: MADARANG,ELENA R	TOTAL AMOUNT DUE	: 3,434.78	Overdue Bill	: 1
Meter Number	: 530739 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35869000006 BC20/80.0/3710/0/10/05-27-2016/75 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825501737678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048561

82545552992

Date : 05-27-2016

BC20/185.0/6/1316965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254555299-2

Collection Ref. Code : 1855-31-296-4

Customer Information----------

Name : RICA,JOSEPHINE LEONARDO

Premise Address : 28 BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571216 GS6	Pole No	:	1316965
Serial No	:	59112238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13132
Period From	:	04-26-2016	Prev Rdg	:	12780
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	346	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,110.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.2986/kWh	105.11
System Loss Charge	0.8302/kWh	292.23
Sub-Total		2,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,110.50	82.21
Sub-Total		112.17
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		111.19
Transmission		2.60
System Loss		16.89
Distribution		121.46
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		461.57
CURRENT BILL - MAY 2016		3,826.78
TOTAL AMOUNT DUE		7,937.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,432.00

Your monthly electricity consumption chart

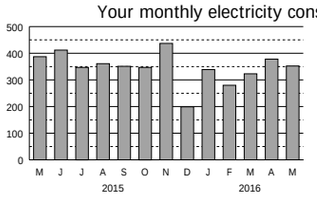

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.78		
Less : VAT	268.63		
Amount Net of VAT	3,558.15		
Less: BIR 2306	113.22		
BIR 2307	67.81	VATable Sales	3,558.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.12	VAT Zero Rated Sales	0.00
Add : VAT	268.63	VAT Amount	268.63
TOTAL AMOUNT DUE	3,645.75	TOTAL SALES	3,826.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/6/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825501737678

Collection Ref. Code	: 1855-31-296-4	Premise Address	: 28 BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 8254555299-2				
Customer Name	: RICA,JOSEPHINE LEONARDO	TOTAL AMOUNT DUE	: 7,937.44	Overdue Bill	: 1
Meter Number	: 571216 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82545552992 BC20/185.0/6/0/10/05-27-2016/79 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176395736463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039029

17693200002

Date : 05-27-2016

BC20/185.0/10/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769320000-2

Collection Ref. Code : 1839-53-524-5

Customer Information----------

Name : COLUBIO,DONATA (TM)

Premise Address : BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1136957	Pole No	:	0274642
Serial No	:	84450765	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	880
Period From	:	04-26-2016	Prev Rdg	:	724
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.79
CURRENT BILL - MAY 2016		1,697.89
TOTAL AMOUNT DUE		3,465.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,574.24

Your monthly electricity consumption chart

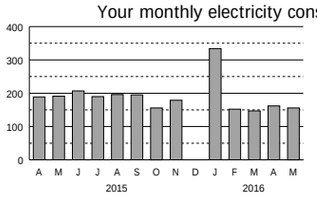

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.89		
Less : VAT	119.28		
Amount Net of VAT	1,578.61		
Less: BIR 2306	50.28		
BIR 2307	30.09	VATable Sales	1,578.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.24	VAT Zero Rated Sales	0.00
Add : VAT	119.28	VAT Amount	119.28
TOTAL AMOUNT DUE	1,617.52	TOTAL SALES	1,697.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/10/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176395736463

Collection Ref. Code	: 1839-53-524-5	Premise Address	: BRGY TINAGO		
Account ID	: 1769320000-2				
Customer Name	: COLUBIO,DONATA (TM)	TOTAL AMOUNT DUE	: 3,465.45	Overdue Bill	: 1
Meter Number	: MTR1136957				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17693200002 BC20/185.0/10/0/10/05-27-2016/79 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442085325990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039159

44243932579

Date : 05-27-2016

BC20/185.0/83/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424393257-9

Collection Ref. Code : 1857-55-188-5

Customer Information----------

Name : BAHINTING,DEXTER EWIKAN

Premise Address : CJ CUIZON ST.,M.C ARTHUR BLVD., CEBU CITY

TIN :

Metering Information----------

Meter No	:	4640 EIS6	Pole No	:	0274642
Serial No	:	83296729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1132
Period From	:	04-26-2016	Prev Rdg	:	1079
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.06
CURRENT BILL - MAY 2016		409.74
TOTAL AMOUNT DUE		801.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 227.00

Your monthly electricity consumption chart

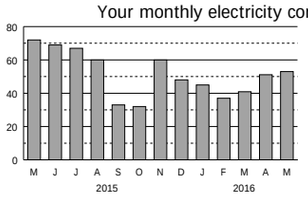

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.74		
Less : VAT	28.17		
Amount Net of VAT	381.57		
Less: BIR 2306	11.93		
BIR 2307	7.13	VATable Sales	381.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.51	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	390.68	TOTAL SALES	409.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/83/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442085325990

Collection Ref. Code	: 1857-55-188-5	Premise Address	: CJ CUIZON ST.,M.C ARTHUR BLVD., CEBU CITY
Account ID	: 4424393257-9		
Customer Name	: BAHINTING,DEXTER EWIKAN	TOTAL AMOUNT DUE	: 801.53
Meter Number	: 4640 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44243932579

BC20/185.0/83/0/10/05-27-2016/79

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973329415950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037332

97303200006

Date : 05-27-2016

BC20/185.0/90/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730320000-6

Collection Ref. Code : 1823-30-062-6

Customer Information----------

Name : BERTULFO,ROSEBELLA A

Premise Address : MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137001	Pole No	:	0274642
Serial No	:	85006192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	328
Period From	:	04-26-2016	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 421.50	8.43
Sub-Total		17.71
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.19
CURRENT BILL - MAY 2016		1,169.70
TOTAL AMOUNT DUE		1,591.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 200.00

Your monthly electricity consumption chart

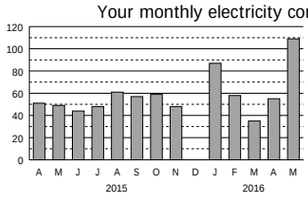

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.70		
Less : VAT	81.55		
Amount Net of VAT	1,088.15		
Less: BIR 2306	34.38		
BIR 2307	20.72	VATable Sales	1,088.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.05	VAT Zero Rated Sales	0.00
Add : VAT	81.55	VAT Amount	81.55
TOTAL AMOUNT DUE	1,114.60	TOTAL SALES	1,169.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/90/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973329415950

Collection Ref. Code	: 1823-30-062-6	Premise Address	: MC ARTHUR BLVD,TINAGO,CEBU CITY		
Account ID	: 9730320000-6				
Customer Name	: BERTULFO,ROSEBELLA A	TOTAL AMOUNT DUE	: 1,591.39	Overdue Bill	: 1
Meter Number	: MTR1137001				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97303200006

BC20/185.0/90/0/10/05-27-2016/79

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701311235581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034155

70143200007

Date : 05-27-2016

BC20/185.0/145/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014320000-7

Collection Ref. Code : 1843-51-800-7

Customer Information----------

Name : MEDILO,CARMELITA M1 C

Premise Address : 47 MAC ARTHUR BOULEVARD,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531497 GS6	Pole No	:	0274642
Serial No	:	22613958	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10535
Period From	:	04-26-2016	Prev Rdg	:	10361
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	590	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		462.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.5013/kWh	87.23
System Loss Charge	0.7989/kWh	139.01
Sub-Total		1,137.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 462.50	9.25
Sub-Total		24.06
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		54.98
Transmission		2.16
System Loss		7.93
Distribution		60.34
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		225.18
CURRENT BILL - MAY 2016		1,889.63
TOTAL AMOUNT DUE		2,352.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,500.00

Your monthly electricity consumption chart

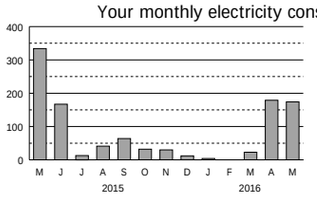

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.63		
Less : VAT	129.79		
Amount Net of VAT	1,759.84		
Less: BIR 2306	55.12		
BIR 2307	33.54	VATable Sales	1,759.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.18	VAT Zero Rated Sales	0.00
Add : VAT	129.79	VAT Amount	129.79
TOTAL AMOUNT DUE	1,800.97	TOTAL SALES	1,889.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/145/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701311235581

Collection Ref. Code	: 1843-51-800-7	Premise Address	: 47 MAC ARTHUR BOULEVARD,,TINAGO,CEBU CITY
Account ID	: 7014320000-7		
Customer Name	: MEDILO,CARMELITA M1 C	TOTAL AMOUNT DUE	: 2,352.19
Meter Number	: 531497 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70143200007 BC20/185.0/145/0/10/05-27-2016/79 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545460575070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039698

54590200009

Date : 05-27-2016

BC20/185.0/240/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459020000-9

Collection Ref. Code : 1821-44-212-1

Customer Information----------

Name : AZUELO,FELYN TM S.

Premise Address : 35-H MAC ARTHUR BLVD,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532718 GS6	Pole No	:	0274621
Serial No	:	57838476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11177
Period From	:	04-26-2016	Prev Rdg	:	10962
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		69.64
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.32
CURRENT BILL - MAY 2016		2,340.85
TOTAL AMOUNT DUE		4,908.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

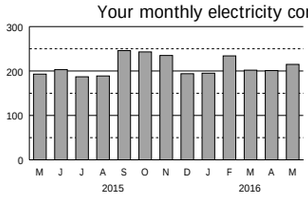

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.85		
Less : VAT	164.45		
Amount Net of VAT	2,176.40		
Less: BIR 2306	69.32		
BIR 2307	41.48	VATable Sales	2,176.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.60	VAT Zero Rated Sales	0.00
Add : VAT	164.45	VAT Amount	164.45
TOTAL AMOUNT DUE	2,230.05	TOTAL SALES	2,340.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/240/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545460575070

Collection Ref. Code	: 1821-44-212-1	Premise Address	: 35-H MAC ARTHUR BLVD,BRGY TINAGO,CEBU CITY		
Account ID	: 5459020000-9				
Customer Name	: AZUELO,FELYN TM S.	TOTAL AMOUNT DUE	: 4,908.01	Overdue Bill	: 1
Meter Number	: 532718 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54590200009 BC20/185.0/240/0/10/05-27-2016/79 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990304853942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045139

99033200009

Date : 05-27-2016

BC20/185.0/260/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903320000-9

Collection Ref. Code : 1837-86-071-8

Customer Information----------

Name : CUIZON,DANILO V (TM)

Premise Address : BRGY TINAGO,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	142122WS6	Pole No	:	0831105
Serial No	:	72106205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51913
Period From	:	04-26-2016	Prev Rdg	:	51818
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 27.08
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.55
CURRENT BILL - MAY 2016		974.08
TOTAL AMOUNT DUE		1,823.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 703.00

Your monthly electricity consumption chart

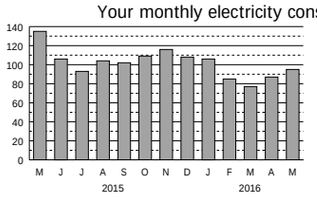

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.08		
Less : VAT	67.88		
Amount Net of VAT	906.20		
Less: BIR 2306	28.63		
BIR 2307	17.22	VATable Sales	906.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.35	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	928.23	TOTAL SALES	974.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/260/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990304853942

Collection Ref. Code	: 1837-86-071-8	Premise Address	: BRGY TINAGO,VILLA ABUNO		
Account ID	: 9903320000-9				
Customer Name	: CUIZON,DANILO V (TM)	TOTAL AMOUNT DUE	: 1,823.95	Overdue Bill	: 1
Meter Number	: 142122WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99033200009

BC20/185.0/260/0/10/05-27-2016/79

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122431693467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046557

12262200004

Date : 05-27-2016

BC20/185.0/262/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226220000-4

Collection Ref. Code : 1833-94-557-3

Customer Information----------

Name : BERDIN,PORFERIO R TM

Premise Address : 35-C.J. CUIZON ST,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	532723 GS6	Pole No	:	0274621
Serial No	:	91666773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4538
Period From	:	04-26-2016	Prev Rdg	:	4451
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 57.22
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.07
CURRENT BILL - MAY 2016		857.64
TOTAL AMOUNT DUE		2,035.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 997.00

Your monthly electricity consumption chart

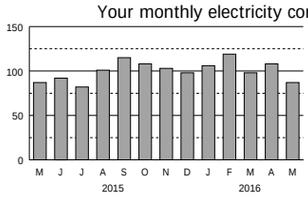

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.64		
Less : VAT	59.99		
Amount Net of VAT	797.65		
Less: BIR 2306	25.33		
BIR 2307	15.12	VATable Sales	797.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.20	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	817.19	TOTAL SALES	857.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/262/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122431693467

Collection Ref. Code	: 1833-94-557-3	Premise Address	: 35-C.J. CUIZON ST,BRGY TINAGO
Account ID	: 1226220000-4		
Customer Name	: BERDIN,PORFERIO R TM	TOTAL AMOUNT DUE	: 2,035.71
Meter Number	: 532723 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12262200004

BC20/185.0/262/0/10/05-27-2016/79

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025648482717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049003

02559687112

Date : 05-27-2016

BC20/185.0/451/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255968711-2

Collection Ref. Code : 1861-64-923-1

Customer Information----------

Name : YLANAN,VIVEN COMENDADOR

Premise Address : 53 MC ARTHUR BLVD,TINAGO , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095106	Pole No	:	0274642
Serial No	:	40046394	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1494
Period From	:	04-26-2016	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 136.54
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.98
CURRENT BILL - MAY 2016		424.71
TOTAL AMOUNT DUE		1,146.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 576.00

Your monthly electricity consumption chart

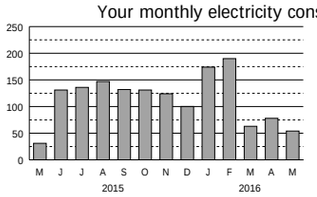

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.71		
Less : VAT	29.49		
Amount Net of VAT	395.22		
Less: BIR 2306	12.50		
BIR 2307	7.39	VATable Sales	395.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.33	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	404.82	TOTAL SALES	424.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/451/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025648482717

Collection Ref. Code	: 1861-64-923-1	Premise Address	: 53 MC ARTHUR BLVD,TINAGO , CEBU CITY		
Account ID	: 0255968711-2				
Customer Name	: YLANAN,VIVEN COMENDADOR	TOTAL AMOUNT DUE	: 1,146.60	Overdue Bill	: 1
Meter Number	: MTR1095106				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02559687112

BC20/185.0/451/0/10/05-27-2016/79

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736756686410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035140

73673200009

Date : 05-27-2016

BC20/185.0/475/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367320000-9

Collection Ref. Code : 1843-91-296-1

Customer Information----------

Name : CANTILLAS,CELSA P

Premise Address : 35-G VILLA ABUNO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460087GS6	Pole No	:	0274775
Serial No	:	65820709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4471
Period From	:	04-26-2016	Prev Rdg	:	4425
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	440	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 162.56
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.34
CURRENT BILL - MAY 2016		312.25
TOTAL AMOUNT DUE		773.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 295.00

Your monthly electricity consumption chart

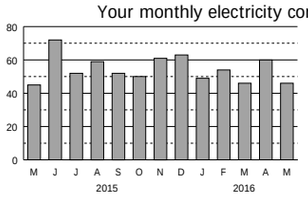

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.25		
Less : VAT	21.43		
Amount Net of VAT	290.82		
Less: BIR 2306	9.10		
BIR 2307	5.38	VATable Sales	290.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.34	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	297.77	TOTAL SALES	312.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/475/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736756686410

Collection Ref. Code	: 1843-91-296-1	Premise Address	: 35-G VILLA ABUNO ST.,TINAGO,CEBU CITY
Account ID	: 7367320000-9		
Customer Name	: CANTILLAS,CELSA P	TOTAL AMOUNT DUE	: 773.74
Meter Number	: 460087GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73673200009 BC20/185.0/475/0/10/05-27-2016/79 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763955918941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050750

76332200005

Date : 05-27-2016

BC20/185.0/490/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633220000-5

Collection Ref. Code : 1827-57-569-7

Customer Information----------

Name : ERANA,DANIEL V TM

Premise Address : 35-G VILLA ABUNO,BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	142493WS6	Pole No	:	0274775
Serial No	:	62400155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75656
Period From	:	04-26-2016	Prev Rdg	:	75593
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 96.95
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.06
CURRENT BILL - MAY 2016		562.43
TOTAL AMOUNT DUE		865.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 712.00

Your monthly electricity consumption chart

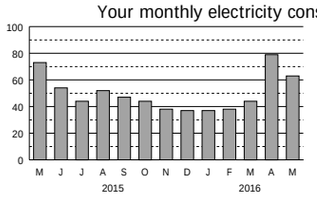

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.43		
Less : VAT	39.37		
Amount Net of VAT	523.06		
Less: BIR 2306	16.62		
BIR 2307	9.86	VATable Sales	523.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.58	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	535.95	TOTAL SALES	562.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/490/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763955918941

Collection Ref. Code	: 1827-57-569-7	Premise Address	: 35-G VILLA ABUNO,BARANGAY TINAGO		
Account ID	: 7633220000-5				
Customer Name	: ERANA,DANIEL V TM	TOTAL AMOUNT DUE	: 865.93	Overdue Bill	: 1
Meter Number	: 142493WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76332200005

BC20/185.0/490/0/10/05-27-2016/79

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132914696630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051993

13251200005

Date : 05-27-2016

BC20/185.0/491/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325120000-5

Collection Ref. Code : 1809-96-965-4

Customer Information----------

Name : BORCES,JESUS TM M.

Premise Address : 35-G C CUIZON ST., POTAT,Cebu City

TIN :

Metering Information----------

Meter No	:	423776GS6	Pole No	:	0275004
Serial No	:	68710933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16623
Period From	:	04-26-2016	Prev Rdg	:	16459
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	250	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,790.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.5013/kWh	82.21
System Loss Charge	0.7989/kWh	131.02
Sub-Total		1,072.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		76.79
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		51.80
Transmission		2.04
System Loss		7.49
Distribution		56.91
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.22
CURRENT BILL - MAY 2016		1,842.42
TOTAL AMOUNT DUE		3,632.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,351.00

Your monthly electricity consumption chart

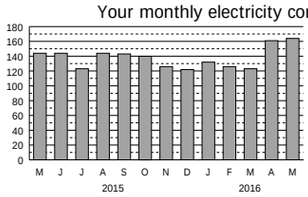

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.42		
Less : VAT	128.92		
Amount Net of VAT	1,713.50		
Less: BIR 2306	54.69		
BIR 2307	32.71	VATable Sales	1,713.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.10	VAT Zero Rated Sales	0.00
Add : VAT	128.92	VAT Amount	128.92
TOTAL AMOUNT DUE	1,755.02	TOTAL SALES	1,842.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/491/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132914696630

Collection Ref. Code	: 1809-96-965-4	Premise Address	: 35-G C CUIZON ST., POTAT,Cebu City		
Account ID	: 1325120000-5				
Customer Name	: BORCES,JESUS TM M.	TOTAL AMOUNT DUE	: 3,632.95	Overdue Bill	: 1
Meter Number	: 423776GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13251200005 BC20/185.0/491/0/10/05-27-2016/79 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150048484340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043820

15053200000

Date : 05-27-2016

BC20/185.0/492/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505320000-0

Collection Ref. Code : 1825-22-869-8

Customer Information----------

Name : BORCES,JESUS M

Premise Address : 35-G C. CUIZON ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092731	Pole No	:	0275004
Serial No	:	129128064	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1751
Period From	:	04-26-2016	Prev Rdg	:	1652
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	460	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 22.38
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.30
CURRENT BILL - MAY 2016		1,021.43
TOTAL AMOUNT DUE		2,198.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

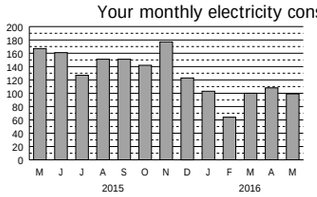

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.43		
Less : VAT	71.41		
Amount Net of VAT	950.02		
Less: BIR 2306	30.13		
BIR 2307	18.06	VATable Sales	950.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.83	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	973.24	TOTAL SALES	1,021.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/492/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150048484340

Collection Ref. Code	: 1825-22-869-8	Premise Address	: 35-G C. CUIZON ST,TINAGO,CEBU CITY		
Account ID	: 1505320000-0				
Customer Name	: BORCES,JESUS M	TOTAL AMOUNT DUE	: 2,198.79	Overdue Bill	: 1
Meter Number	: MTR1092731				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15053200000

BC20/185.0/492/0/10/05-27-2016/79

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621840725658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045686

62123200008

Date : 05-27-2016

BC20/185.0/500/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212320000-8

Collection Ref. Code : 1837-82-587-4

Customer Information----------

Name : MAGLENTE,SILVESTRA D (TM)

Premise Address : #35-D VILLA ABUNO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	142589WS6	Pole No	:	0274782
Serial No	:	66805778	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	84592
Period From	:	04-26-2016	Prev Rdg	:	84488
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.21
CURRENT BILL - MAY 2016		1,155.77
TOTAL AMOUNT DUE		2,295.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,013.00

Your monthly electricity consumption chart

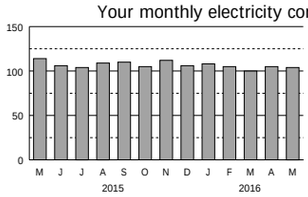

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.77		
Less : VAT	82.03		
Amount Net of VAT	1,073.74		
Less: BIR 2306	34.56		
BIR 2307	20.48	VATable Sales	1,073.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.70	VAT Zero Rated Sales	0.00
Add : VAT	82.03	VAT Amount	82.03
TOTAL AMOUNT DUE	1,100.73	TOTAL SALES	1,155.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/500/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621840725658

Collection Ref. Code	: 1837-82-587-4	Premise Address	: #35-D VILLA ABUNO,BRGY TINAGO		
Account ID	: 6212320000-8				
Customer Name	: MAGLENTE,SILVESTRA D (TM)	TOTAL AMOUNT DUE	: 2,295.78	Overdue Bill	: 1
Meter Number	: 142589WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62123200008

BC20/185.0/500/0/10/05-27-2016/79

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243524877519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038950

24332200005

Date : 05-27-2016

BC20/185.0/510/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433220000-5

Collection Ref. Code : 1827-56-470-9

Customer Information----------

Name : BALATUCAN,ERID D

Premise Address : 35-D VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	142472WS6	Pole No	:	0274782
Serial No	:	53326131	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7589
Period From	:	04-26-2016	Prev Rdg	:	7495
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.94
CURRENT BILL - MAY 2016		995.87
Advance Payment/Credit Adjustments		- 3.28
TOTAL AMOUNT DUE		2,253.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

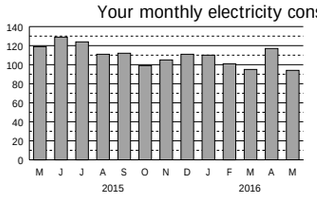

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.87		
Less : VAT	70.60		
Amount Net of VAT	925.27		
Less: BIR 2306	29.76		
BIR 2307	17.61	VATable Sales	925.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.90	VAT Zero Rated Sales	0.00
Add : VAT	70.60	VAT Amount	70.60
TOTAL AMOUNT DUE	948.50	TOTAL SALES	995.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/510/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243524877519

Collection Ref. Code	: 1827-56-470-9	Premise Address	: 35-D VILLA ABUNO ST		
Account ID	: 2433220000-5				
Customer Name	: BALATUCAN,ERID D	TOTAL AMOUNT DUE	: 2,253.81	Overdue Bill	: 1
Meter Number	: 142472WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24332200005 BC20/185.0/510/0/10/05-27-2016/79 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584027699997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042913

58442200000

Date : 05-27-2016

BC20/185.0/520/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844220000-0

Collection Ref. Code : 1827-70-698-8

Customer Information----------

Name : LIM,DESIREE T

Premise Address : POTAT BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	261595GS6	Pole No	:	0275004
Serial No	:	46885398	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20965
Period From	:	04-26-2016	Prev Rdg	:	20830
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	460	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.24
CURRENT BILL - MAY 2016		1,469.50
TOTAL AMOUNT DUE		2,973.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,255.00

Your monthly electricity consumption chart

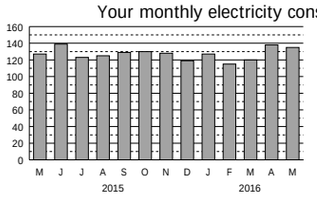

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.50		
Less : VAT	103.24		
Amount Net of VAT	1,366.26		
Less: BIR 2306	43.52		
BIR 2307	26.04	VATable Sales	1,366.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.70	VAT Zero Rated Sales	0.00
Add : VAT	103.24	VAT Amount	103.24
TOTAL AMOUNT DUE	1,399.94	TOTAL SALES	1,469.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/520/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584027699997

Collection Ref. Code : 1827-70-698-8

Account ID : 5844220000-0

Customer Name : LIM,DESIREE T

Meter Number : 261595GS6

Period : Apr 2016

Premise Address : POTAT BAGUMBAYAN TINAGO

TOTAL AMOUNT DUE : 2,973.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58442200000

BC20/185.0/520/0/10/05-27-2016/79

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980337992819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040212

98033200001

Date : 05-27-2016

BC20/185.0/530/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803320000-1

Collection Ref. Code : 1837-85-494-7

Customer Information----------

Name : ORONEA,VISITACION M

Premise Address : #35-B VILLA ABUNO,TINAGO

TIN :

Metering Information----------

Meter No	:	123084WS6	Pole No	:	0274782
Serial No	:	69154643	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11827
Period From	:	04-26-2016	Prev Rdg	:	11736
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	280	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		- 13.85
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.07
CURRENT BILL - MAY 2016		946.90
TOTAL AMOUNT DUE		1,765.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 600.00

Your monthly electricity consumption chart

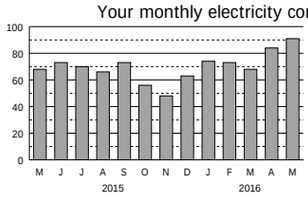

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.90		
Less : VAT	66.49		
Amount Net of VAT	880.41		
Less: BIR 2306	28.03		
BIR 2307	16.74	VATable Sales	880.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.64	VAT Zero Rated Sales	0.00
Add : VAT	66.49	VAT Amount	66.49
TOTAL AMOUNT DUE	902.13	TOTAL SALES	946.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/530/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980337992819

Collection Ref. Code	: 1837-85-494-7	Premise Address	: #35-B VILLA ABUNO,TINAGO
Account ID	: 9803320000-1		
Customer Name	: ORONEA,VISITACION M	TOTAL AMOUNT DUE	: 1,765.66
Meter Number	: 123084WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98033200001

BC20/185.0/530/0/10/05-27-2016/79

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759592624280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048695

75923200002

Date : 05-27-2016

BC20/185.0/535/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592320000-2

Collection Ref. Code : 1843-40-362-5

Customer Information----------

Name : MATARLO,ANGELITO B

Premise Address : 35C VILLA ABUNO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424968GS6	Pole No	:	0274782
Serial No	:	52522564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7922
Period From	:	04-26-2016	Prev Rdg	:	7848
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		617.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.5013/kWh	37.10
System Loss Charge	0.7989/kWh	59.12
Sub-Total		483.78
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 172.50	3.45
Sub-Total		9.75
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		23.37
Transmission		0.92
System Loss		3.37
Distribution		26.01
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		96.08
CURRENT BILL - MAY 2016		806.34
Advance Payment/Credit Adjustments		- 444.88
TOTAL AMOUNT DUE		978.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,024.00

Your monthly electricity consumption chart

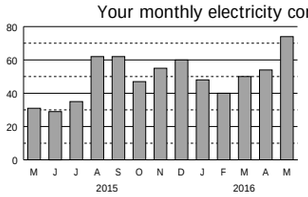

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.34		
Less : VAT	55.48		
Amount Net of VAT	750.86		
Less: BIR 2306	23.55		
BIR 2307	14.31	VATable Sales	750.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.00	VAT Zero Rated Sales	0.00
Add : VAT	55.48	VAT Amount	55.48
TOTAL AMOUNT DUE	768.48	TOTAL SALES	806.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/535/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759592624280

Collection Ref. Code	: 1843-40-362-5	Premise Address	: 35C VILLA ABUNO ST.,TINAGO,CEBU CITY		
Account ID	: 7592320000-2				
Customer Name	: MATARLO,ANGELITO B	TOTAL AMOUNT DUE	: 978.82	Overdue Bill	: 1
Meter Number	: 424968GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75923200002 BC20/185.0/535/0/10/05-27-2016/79 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356350501990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047191

35616313439

Date : 05-27-2016

BC20/185.0/555/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561631343-9

Collection Ref. Code : 1857-24-269-6

Customer Information----------

Name : MATARLO,CHATTERLY PINALOSA

Premise Address : 35-C VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	6332 EES6	Pole No	:	0274775
Serial No	:	06226550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1663
Period From	:	04-26-2016	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 166.96
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.40
CURRENT BILL - MAY 2016		212.86
TOTAL AMOUNT DUE		525.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 730.00

Your monthly electricity consumption chart

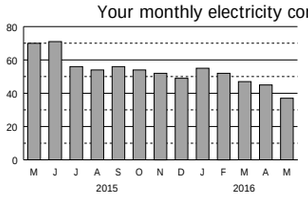

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.86		
Less : VAT	14.43		
Amount Net of VAT	198.43		
Less: BIR 2306	6.16		
BIR 2307	3.62	VATable Sales	198.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.65	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	203.08	TOTAL SALES	212.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/555/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356350501990

Collection Ref. Code	: 1857-24-269-6	Premise Address	: 35-C VILLA ABUNO ST		
Account ID	: 3561631343-9				
Customer Name	: MATARLO,CHATTERLY PINALOSA	TOTAL AMOUNT DUE	: 525.35	Overdue Bill	: 1
Meter Number	: 6332 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35616313439

BC20/185.0/555/0/10/05-27-2016/79

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983067468785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041650

98383200007

Date : 05-27-2016

BC20/185.0/560/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838320000-7

Collection Ref. Code : 1825-50-647-7

Customer Information----------

Name : ONDANGAN,JULIANA C

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	139642WS6	Pole No	:	0275004
Serial No	:	76762669	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5501
Period From	:	04-26-2016	Prev Rdg	:	5398
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.29
CURRENT BILL - MAY 2016		1,139.56
TOTAL AMOUNT DUE		2,089.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 954.00

Your monthly electricity consumption chart

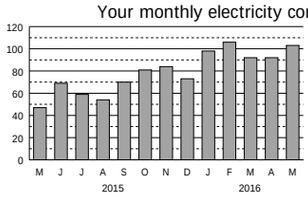

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.56		
Less : VAT	80.70		
Amount Net of VAT	1,058.86		
Less: BIR 2306	34.01		
BIR 2307	20.20	VATable Sales	1,058.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.65	VAT Zero Rated Sales	0.00
Add : VAT	80.70	VAT Amount	80.70
TOTAL AMOUNT DUE	1,085.35	TOTAL SALES	1,139.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/560/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983067468785

Collection Ref. Code	: 1825-50-647-7	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 9838320000-7				
Customer Name	: ONDANGAN,JULIANA C	TOTAL AMOUNT DUE	: 2,089.15	Overdue Bill	: 1
Meter Number	: 139642WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98383200007

BC20/185.0/560/0/10/05-27-2016/79

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908285211674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038138

90833200000

Date : 05-27-2016

BC20/185.0/580/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083320000-0

Collection Ref. Code : 1823-95-617-3

Customer Information----------

Name : MIER,NECITAS E

Premise Address : 35-B VILLA ABUNO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399170GS6	Pole No	:	0274782
Serial No	:	2004202091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5596
Period From	:	04-26-2016	Prev Rdg	:	5572
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 142.67
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.89
CURRENT BILL - MAY 2016		102.67
TOTAL AMOUNT DUE		328.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 621.00

Your monthly electricity consumption chart

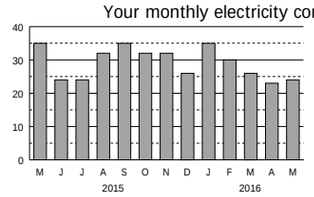

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.67		
Less : VAT	6.83		
Amount Net of VAT	95.84		
Less: BIR 2306	2.93		
BIR 2307	1.69	VATable Sales	95.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.22	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	98.05	TOTAL SALES	102.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/580/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908285211674

Collection Ref. Code : 1823-95-617-3

Account ID : 9083320000-0

Customer Name : MIER,NECITAS E

Meter Number : 399170GS6

Period : Mar 2016 to Apr 2016

Premise Address : 35-B VILLA ABUNO ST,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 328.70

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90833200000

BC20/185.0/580/0/10/05-27-2016/79

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703357588004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035773

70350149566

Date : 05-27-2016

BC20/185.0/585/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035014956-6

Collection Ref. Code : 1857-27-812-7

Customer Information----------

Name : LOMOLJO,ROSALINDA MIER

Premise Address : 35-B C-J CUIZON ST,TINAGO

TIN :

Metering Information----------

Meter No	:	003152 EFS6	Pole No	:	0274782
Serial No	:	94719333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1553
Period From	:	04-26-2016	Prev Rdg	:	1493
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	329	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 159.62
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.33
CURRENT BILL - MAY 2016		462.36
TOTAL AMOUNT DUE		861.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 500.00

Your monthly electricity consumption chart

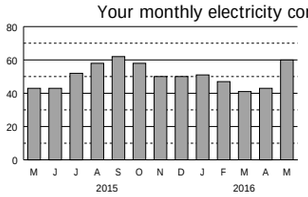

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.36		
Less : VAT	31.75		
Amount Net of VAT	430.61		
Less: BIR 2306	13.45		
BIR 2307	8.04	VATable Sales	430.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.12	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	440.87	TOTAL SALES	462.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/585/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703357588004

Collection Ref. Code	: 1857-27-812-7	Premise Address	: 35-B C-J CUIZON ST,TINAGO		
Account ID	: 7035014956-6				
Customer Name	: LOMOLJO,ROSALINDA MIER	TOTAL AMOUNT DUE	: 861.34	Overdue Bill	: 1
Meter Number	: 003152 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70350149566

BC20/185.0/585/0/10/05-27-2016/79

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748974468674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041445

74893200001

Date : 05-27-2016

BC20/185.0/600/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489320000-1

Collection Ref. Code : 1827-16-782-3

Customer Information----------

Name : MASONG,LOURDES B TM

Premise Address : 31-X POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	261564GS6	Pole No	:	0274803
Serial No	:	45163425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23355
Period From	:	04-26-2016	Prev Rdg	:	23131
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		60.28
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		292.53
CURRENT BILL - MAY 2016		2,424.74
TOTAL AMOUNT DUE		4,485.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,398.00

Your monthly electricity consumption chart

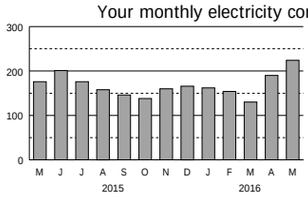

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.74		
Less : VAT	169.83		
Amount Net of VAT	2,254.91		
Less: BIR 2306	71.62		
BIR 2307	42.96	VATable Sales	2,254.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.33	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,310.16	TOTAL SALES	2,424.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/600/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748974468674

Collection Ref. Code	: 1827-16-782-3	Premise Address	: 31-X POTAT BAGUMBAYAN		
Account ID	: 7489320000-1				
Customer Name	: MASONG,LOURDES B TM	TOTAL AMOUNT DUE	: 4,485.91	Overdue Bill	: 1
Meter Number	: 261564GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74893200001 BC20/185.0/600/0/10/05-27-2016/79 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149585606369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043412

14903200005

Date : 05-27-2016

BC20/185.0/610/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490320000-5

Collection Ref. Code : 1837-49-125-9

Customer Information----------

Name : DURANO,JOSSIE Y TM

Premise Address : 137-Z POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1062366	Pole No	:	0275004
Serial No	:	40015978	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	426
Period From	:	04-26-2016	Prev Rdg	:	401
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.39
CURRENT BILL - MAY 2016		104.41
TOTAL AMOUNT DUE		231.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 909.00

Your monthly electricity consumption chart

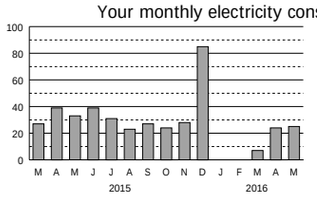

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.41		
Less : VAT	6.84		
Amount Net of VAT	97.57		
Less: BIR 2306	2.95		
BIR 2307	1.71	VATable Sales	97.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.91	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	99.75	TOTAL SALES	104.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/610/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149585606369

Collection Ref. Code	: 1837-49-125-9	Premise Address	: 137-Z POTAT BAGUMBAYAN		
Account ID	: 1490320000-5				
Customer Name	: DURANO,JOSSIE Y TM	TOTAL AMOUNT DUE	: 231.13	Overdue Bill	: 2
Meter Number	: MTR1062366				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14903200005

BC20/185.0/610/0/10/05-27-2016/79

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595070339752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048553

59583200007

Date : 05-27-2016

BC20/185.0/630/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958320000-7

Collection Ref. Code : 1825-64-665-1

Customer Information----------

Name : FUENTES,ROGELIA (TM)

Premise Address : BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	393890GS6	Pole No	:	0274782
Serial No	:	81950098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31043
Period From	:	04-26-2016	Prev Rdg	:	30918
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 939.00	18.78
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.99
CURRENT BILL - MAY 2016		1,350.85
TOTAL AMOUNT DUE		2,289.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 580.00

Your monthly electricity consumption chart

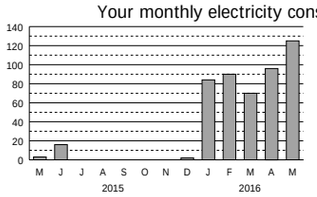

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.85		
Less : VAT	94.53		
Amount Net of VAT	1,256.32		
Less: BIR 2306	39.86		
BIR 2307	23.94	VATable Sales	1,256.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.52	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,287.05	TOTAL SALES	1,350.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/630/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595070339752

Collection Ref. Code	: 1825-64-665-1	Premise Address	: BARANGAY TINAGO		
Account ID	: 5958320000-7				
Customer Name	: FUENTES,ROGELIA (TM)	TOTAL AMOUNT DUE	: 2,289.95	Overdue Bill	: 1
Meter Number	: 393890GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59583200007 BC20/185.0/630/0/10/05-27-2016/79 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921441817861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044431

92133200003

Date : 05-27-2016

BC20/185.0/640/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213320000-3

Collection Ref. Code : 1837-88-359-9

Customer Information----------

Name : REDILLAS,RODOLFO LLANTO TM

Premise Address : BRGY TINAGO POTAT,BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142470WS6	Pole No	:	0274782
Serial No	:	53422190	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58592
Period From	:	04-26-2016	Prev Rdg	:	58508
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		- 26.43
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.11
CURRENT BILL - MAY 2016		860.78
TOTAL AMOUNT DUE		3,439.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,819.00

Your monthly electricity consumption chart

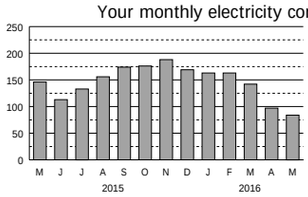

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.78		
Less : VAT	61.44		
Amount Net of VAT	799.34		
Less: BIR 2306	25.92		
BIR 2307	15.19	VATable Sales	799.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.23	VAT Zero Rated Sales	0.00
Add : VAT	61.44	VAT Amount	61.44
TOTAL AMOUNT DUE	819.67	TOTAL SALES	860.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/640/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921441817861

Collection Ref. Code	: 1837-88-359-9	Premise Address	: BRGY TINAGO POTAT,BAGUMBAYAN		
Account ID	: 9213320000-3				
Customer Name	: REDILLAS,RODOLFO LLANTO TM	TOTAL AMOUNT DUE	: 3,439.74	Overdue Bill	: 2
Meter Number	: 142470WS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92133200003 BC20/185.0/640/0/10/05-27-2016/79 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552735360980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044039

55263200002

Date : 05-27-2016

BC20/185.0/700/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526320000-2

Collection Ref. Code : 1825-31-347-4

Customer Information----------

Name : GUINO-O,CARMENCITA J (TM)

Premise Address : 31-X POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	470127GS6	Pole No	:	0274803
Serial No	:	68455385	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12636
Period From	:	04-26-2016	Prev Rdg	:	12433
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.2986/kWh	60.62
System Loss Charge	0.8302/kWh	168.53
Sub-Total		1,292.32
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		57.93
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		64.12
Transmission		1.50
System Loss		9.75
Distribution		70.30
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		265.59
CURRENT BILL - MAY 2016		2,201.69
TOTAL AMOUNT DUE		4,234.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,560.00

Your monthly electricity consumption chart

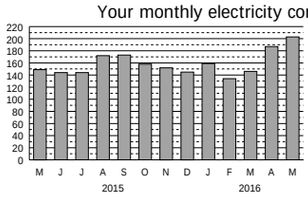

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.69		
Less : VAT	154.36		
Amount Net of VAT	2,047.33		
Less: BIR 2306	65.08		
BIR 2307	39.01	VATable Sales	2,047.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.24	VAT Zero Rated Sales	0.00
Add : VAT	154.36	VAT Amount	154.36
TOTAL AMOUNT DUE	2,097.60	TOTAL SALES	2,201.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/700/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552735360980

Collection Ref. Code	: 1825-31-347-4	Premise Address	: 31-X POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 5526320000-2				
Customer Name	: GUINO-O,CARMENCITA J (TM)	TOTAL AMOUNT DUE	: 4,234.07	Overdue Bill	: 1
Meter Number	: 470127GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55263200002

BC20/185.0/700/0/10/05-27-2016/79

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741991724542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037734

74123200003

Date : 05-27-2016

BC20/185.0/720/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412320000-3

Collection Ref. Code : 1837-82-905-5

Customer Information----------

Name : MENDOZA,JESUSA G (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	299043SS6	Pole No	:	0274803
Serial No	:	29620879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64673
Period From	:	04-26-2016	Prev Rdg	:	64540
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.97
CURRENT BILL - MAY 2016		1,442.10
TOTAL AMOUNT DUE		2,670.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,840.00

Your monthly electricity consumption chart

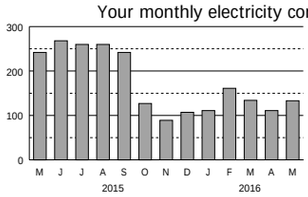

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.10		
Less : VAT	101.09		
Amount Net of VAT	1,341.01		
Less: BIR 2306	42.63		
BIR 2307	25.55	VATable Sales	1,341.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.83	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,373.92	TOTAL SALES	1,442.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/720/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741991724542

Collection Ref. Code	: 1837-82-905-5	Premise Address	: POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 7412320000-3				
Customer Name	: MENDOZA,JESUSA G (TM)	TOTAL AMOUNT DUE	: 2,670.45	Overdue Bill	: 1
Meter Number	: 299043SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74123200003

BC20/185.0/720/0/10/05-27-2016/79

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162435630349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051004

16273200002

Date : 05-27-2016

BC20/185.0/750/0274796/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627320000-2

Collection Ref. Code : 1825-37-884-3

Customer Information----------

Name : SUSON,ANDRES R

Premise Address : POTAT BAGUMBAYAN,00003D

TIN :

Metering Information----------

Meter No	:	141956WS6	Pole No	:	0274796
Serial No	:	72118766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38090
Period From	:	04-26-2016	Prev Rdg	:	37783
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		108.30
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		404.00
CURRENT BILL - MAY 2016		3,350.10
TOTAL AMOUNT DUE		5,458.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

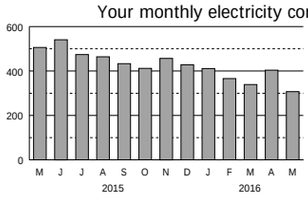

Avg Monthly Usage : 426.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.10		
Less : VAT	235.64		
Amount Net of VAT	3,114.46		
Less: BIR 2306	99.32		
BIR 2307	59.36	VATable Sales	3,114.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,955.78	VAT Zero Rated Sales	0.00
Add : VAT	235.64	VAT Amount	235.64
TOTAL AMOUNT DUE	3,191.42	TOTAL SALES	3,350.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/750/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162435630349

Collection Ref. Code	: 1825-37-884-3	Premise Address	: POTAT BAGUMBAYAN,00003D		
Account ID	: 1627320000-2				
Customer Name	: SUSON,ANDRES R	TOTAL AMOUNT DUE	: 5,458.68	Overdue Bill	: 1
Meter Number	: 141956WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16273200002 BC20/185.0/750/0/10/05-27-2016/79 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842750407380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037841

84273200000

Date : 05-27-2016

BC20/185.0/760/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427320000-0

Collection Ref. Code : 1825-36-944-5

Customer Information----------

Name : CUEVAS,VICTORIA S (TM)

Premise Address : BAGUNGBAYAN POTAT ST,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	138516WS6	Pole No	:	0274803
Serial No	:	74112335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	86395
Period From	:	04-26-2016	Prev Rdg	:	86263
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,935.00	58.70
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.06
CURRENT BILL - MAY 2016		1,470.01
TOTAL AMOUNT DUE		4,404.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,532.00

Your monthly electricity consumption chart

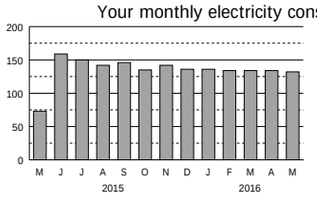

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.01		
Less : VAT	104.48		
Amount Net of VAT	1,365.53		
Less: BIR 2306	44.03		
BIR 2307	26.05	VATable Sales	1,365.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.45	VAT Zero Rated Sales	0.00
Add : VAT	104.48	VAT Amount	104.48
TOTAL AMOUNT DUE	1,399.93	TOTAL SALES	1,470.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/760/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842750407380

Collection Ref. Code : 1825-36-944-5

Account ID : 8427320000-0

Customer Name : CUEVAS,VICTORIA S (TM)

Meter Number : 138516WS6

Period : Mar 2016 to Apr 2016

Premise Address : BAGUNGBAYAN POTAT ST,BRGY TINAGO

TOTAL AMOUNT DUE : 4,404.81

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84273200000 BC20/185.0/760/0/10/05-27-2016/79 5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897863387976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051409

89752200009

Date : 05-27-2016

BC20/185.0/770/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975220000-9

Collection Ref. Code : 1829-31-746-6

Customer Information----------

Name : ORILLA,LILIA L TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	261561GS6	Pole No	:	0274803
Serial No	:	49546526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11345
Period From	:	04-26-2016	Prev Rdg	:	11282
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 99.85
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.69
CURRENT BILL - MAY 2016		559.16
TOTAL AMOUNT DUE		1,429.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 450.00

Your monthly electricity consumption chart

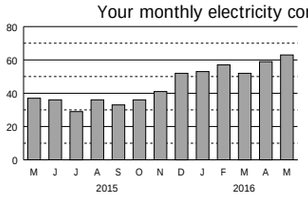

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.16		
Less : VAT	39.02		
Amount Net of VAT	520.14		
Less: BIR 2306	16.48		
BIR 2307	9.80	VATable Sales	520.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.86	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	532.88	TOTAL SALES	559.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/770/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897863387976

Collection Ref. Code	: 1829-31-746-6	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 8975220000-9				
Customer Name	: ORILLA,LILIA L TM	TOTAL AMOUNT DUE	: 1,429.48	Overdue Bill	: 2
Meter Number	: 261561GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89752200009 BC20/185.0/770/0/10/05-27-2016/79 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122783459591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046524

12273200001

Date : 05-27-2016

BC20/185.0/810/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227320000-1

Collection Ref. Code : 1825-35-185-6

Customer Information----------

Name : MONDARTE,VERONICA P (TM)

Premise Address : BRGY TINAGO POTAT,BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1105065	Pole No	:	0274950
Serial No	:	40045999	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2805
Period From	:	04-26-2016	Prev Rdg	:	2571
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		305.63
CURRENT BILL - MAY 2016		2,533.30
TOTAL AMOUNT DUE		4,710.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,277.00

Your monthly electricity consumption chart

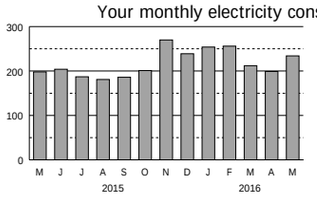

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.30		
Less : VAT	177.43		
Amount Net of VAT	2,355.87		
Less: BIR 2306	74.79		
BIR 2307	44.89	VATable Sales	2,355.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.19	VAT Zero Rated Sales	0.00
Add : VAT	177.43	VAT Amount	177.43
TOTAL AMOUNT DUE	2,413.62	TOTAL SALES	2,533.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/810/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122783459591

Collection Ref. Code : 1825-35-185-6

Account ID : 1227320000-1

Customer Name : MONDARTE,VERONICA P (TM)

Meter Number : MTR1105065

Period : Apr 2016

Premise Address : BRGY TINAGO POTAT,BAGUMBAYAN

TOTAL AMOUNT DUE : 4,710.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12273200001 BC20/185.0/810/0/10/05-27-2016/79 5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431517628644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050370

43133200006

Date : 05-27-2016

BC20/185.0/820/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313320000-6

Collection Ref. Code : 1837-88-797-7

Customer Information----------

Name : MONDARTE,MERLAN P (TM)

Premise Address : POTAT BAGUNGBAYAN

TIN :

Metering Information----------

Meter No	:	228227DS6	Pole No	:	0274950
Serial No	:	10534609	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8721
Period From	:	04-26-2016	Prev Rdg	:	8693
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	50	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 169.33
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.58
CURRENT BILL - MAY 2016		115.62
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		231.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 180.00

Your monthly electricity consumption chart

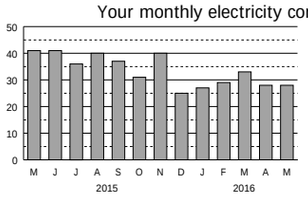

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.62		
Less : VAT	7.52		
Amount Net of VAT	108.10		
Less: BIR 2306	3.24		
BIR 2307	1.90	VATable Sales	108.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.96	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	110.48	TOTAL SALES	115.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/820/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431517628644

Collection Ref. Code	: 1837-88-797-7	Premise Address	: POTAT BAGUNGBAYAN		
Account ID	: 4313320000-6				
Customer Name	: MONDARTE,MERLAN P (TM)	TOTAL AMOUNT DUE	: 231.75	Overdue Bill	: 1
Meter Number	: 228227DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43133200006

BC20/185.0/820/0/10/05-27-2016/79

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669485216837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035044

66991200008

Date : 05-27-2016

BC20/185.0/830/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699120000-8

Collection Ref. Code : 1815-34-884-4

Customer Information----------

Name : MORI,MELANIA AMISTOSO

Premise Address : 35-A POTAT,BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564004 GS6	Pole No	:	0275004
Serial No	:	58469851	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8015
Period From	:	04-26-2016	Prev Rdg	:	7874
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	677	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 736.50	14.73
Sub-Total		26.73
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.92
CURRENT BILL - MAY 2016		1,515.70
Advance Payment/Credit Adjustments		- 633.40
TOTAL AMOUNT DUE		2,252.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,441.00

Your monthly electricity consumption chart

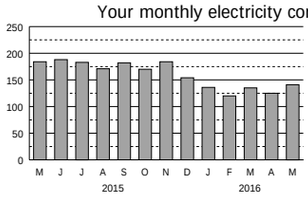

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.70		
Less : VAT	105.75		
Amount Net of VAT	1,409.95		
Less: BIR 2306	44.59		
BIR 2307	26.86	VATable Sales	1,409.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.50	VAT Zero Rated Sales	0.00
Add : VAT	105.75	VAT Amount	105.75
TOTAL AMOUNT DUE	1,444.25	TOTAL SALES	1,515.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/830/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669485216837

Collection Ref. Code : 1815-34-884-4

Account ID : 6699120000-8

Customer Name : MORI,MELANIA AMISTOSO

Meter Number : 564004 GS6

Period : Apr 2016

Premise Address : 35-A POTAT,BAGUMBAYAN ST.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 2,252.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66991200008

BC20/185.0/830/0/10/05-27-2016/79

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091905356582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046737

09163200000

Date : 05-27-2016

BC20/185.0/850/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916320000-0

Collection Ref. Code : 1825-29-482-8

Customer Information----------

Name : MANANQUIL,LUIS D (TM)

Premise Address : 33Y POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141972WS6	Pole No	:	0274803
Serial No	:	70101959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29685
Period From	:	04-26-2016	Prev Rdg	:	29636
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	50	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.47
CURRENT BILL - MAY 2016		333.93
TOTAL AMOUNT DUE		892.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,162.00

Your monthly electricity consumption chart

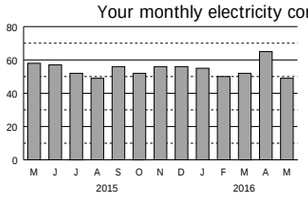

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.93		
Less : VAT	22.98		
Amount Net of VAT	310.95		
Less: BIR 2306	9.77		
BIR 2307	5.75	VATable Sales	310.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.43	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	318.41	TOTAL SALES	333.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/850/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091905356582

Collection Ref. Code	: 1825-29-482-8	Premise Address	: 33Y POTAT BAGUMBAYAN		
Account ID	: 0916320000-0				
Customer Name	: MANANQUIL,LUIS D (TM)	TOTAL AMOUNT DUE	: 892.21	Overdue Bill	: 1
Meter Number	: 141972WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09163200000 BC20/185.0/850/0/10/05-27-2016/79 5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390161730470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047519

39033200005

Date : 05-27-2016

BC20/185.0/860/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903320000-5

Collection Ref. Code : 1837-85-737-7

Customer Information----------

Name : MINORIA,ROSITA R (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	141971WS6	Pole No	:	0274803
Serial No	:	60601927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25204
Period From	:	04-26-2016	Prev Rdg	:	25059
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		44.23
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.25
CURRENT BILL - MAY 2016		1,577.46
TOTAL AMOUNT DUE		3,171.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

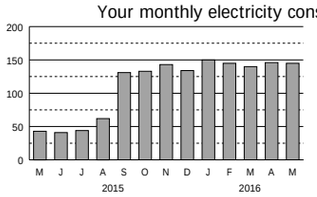

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.46		
Less : VAT	110.78		
Amount Net of VAT	1,466.68		
Less: BIR 2306	46.68		
BIR 2307	27.95	VATable Sales	1,466.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.05	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,502.83	TOTAL SALES	1,577.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/860/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390161730470

Collection Ref. Code	: 1837-85-737-7	Premise Address	: POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 3903320000-5				
Customer Name	: MINORIA,ROSITA R (TM)	TOTAL AMOUNT DUE	: 3,171.83	Overdue Bill	: 1
Meter Number	: 141971WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39033200005 BC20/185.0/860/0/10/05-27-2016/79 5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768929635395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034400

76803200005

Date : 05-27-2016

BC20/185.0/892/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680320000-5

Collection Ref. Code : 1837-42-782-8

Customer Information----------

Name : IBANEZ,MARILOU F TM

Premise Address : 37-Y POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141418WS6	Pole No	:	0274950
Serial No	:	48227575	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	78274
Period From	:	04-26-2016	Prev Rdg	:	78206
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 113.16
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.72
CURRENT BILL - MAY 2016		597.02
TOTAL AMOUNT DUE		1,263.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 570.00

Your monthly electricity consumption chart

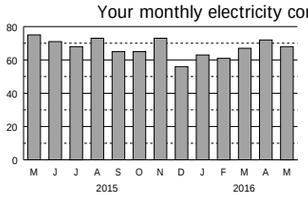

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.02		
Less : VAT	41.43		
Amount Net of VAT	555.59		
Less: BIR 2306	17.53		
BIR 2307	10.46	VATable Sales	555.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.60	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	569.03	TOTAL SALES	597.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/892/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768929635395

Collection Ref. Code	: 1837-42-782-8	Premise Address	: 37-Y POTAT BAGUMBAYAN
Account ID	: 7680320000-5		
Customer Name	: IBANEZ,MARILOU F TM	TOTAL AMOUNT DUE	: 1,263.59
Meter Number	: 141418WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76803200005 BC20/185.0/892/0/10/05-27-2016/79 5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018428113327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044634

01832200008

Date : 05-27-2016

BC20/185.0/895/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183220000-8

Collection Ref. Code : 1845-65-989-9

Customer Information----------

Name : MONDARTE,OWEN C

Premise Address : 37-Z/POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549993 GS6	Pole No	:	0274950
Serial No	:	54190468	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10638
Period From	:	04-26-2016	Prev Rdg	:	10436
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	222	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.29
CURRENT BILL - MAY 2016		2,190.67
Advance Payment/Credit Adjustments		- 349.90
TOTAL AMOUNT DUE		4,203.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,006.00

Your monthly electricity consumption chart

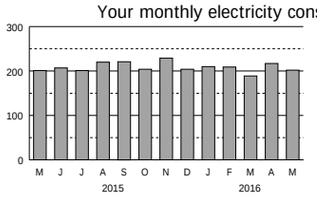

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.67		
Less : VAT	153.60		
Amount Net of VAT	2,037.07		
Less: BIR 2306	64.76		
BIR 2307	38.82	VATable Sales	2,037.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.49	VAT Zero Rated Sales	0.00
Add : VAT	153.60	VAT Amount	153.60
TOTAL AMOUNT DUE	2,087.09	TOTAL SALES	2,190.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/895/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018428113327

Collection Ref. Code	: 1845-65-989-9	Premise Address	: 37-Z/POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY
Account ID	: 0183220000-8		
Customer Name	: MONDARTE,OWEN C	TOTAL AMOUNT DUE	: 4,203.80 Overdue Bill : 1
Meter Number	: 549993 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01832200008

BC20/185.0/895/0/10/05-27-2016/79

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901902280912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034486

90133200007

Date : 05-27-2016

BC20/185.0/970/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013320000-7

Collection Ref. Code : 1837-86-890-5

Customer Information----------

Name : SACARE,IMELDA S (TM)

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	212000WS6	Pole No	:	0275004
Serial No	:	47066576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14751
Period From	:	04-26-2016	Prev Rdg	:	14552
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.43
CURRENT BILL - MAY 2016		2,167.75
TOTAL AMOUNT DUE		4,574.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,066.00

Your monthly electricity consumption chart

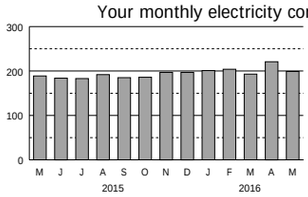

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.75		
Less : VAT	152.32		
Amount Net of VAT	2,015.43		
Less: BIR 2306	64.20		
BIR 2307	38.41	VATable Sales	2,015.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.82	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	2,065.14	TOTAL SALES	2,167.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/970/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901902280912

Collection Ref. Code	: 1837-86-890-5	Premise Address	: BAGUMBAYAN		
Account ID	: 9013320000-7				
Customer Name	: SACARE,IMELDA S (TM)	TOTAL AMOUNT DUE	: 4,574.26	Overdue Bill	: 1
Meter Number	: 212000WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90133200007

BC20/185.0/970/0/10/05-27-2016/79

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632998060733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051744

63263200006

Date : 05-27-2016

BC20/185.0/980/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326320000-6

Collection Ref. Code : 1825-30-224-3

Customer Information----------

Name : FRADEZ,LUZVIMINDA M (TM)

Premise Address : VILLA ABUNO,BRYG. TINAGO

TIN :

Metering Information----------

Meter No	:	211892WS6	Pole No	:	0275004
Serial No	:	48090193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75387
Period From	:	04-26-2016	Prev Rdg	:	75331
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 142.62
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.95
CURRENT BILL - MAY 2016		439.06
TOTAL AMOUNT DUE		1,133.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 585.00

Your monthly electricity consumption chart

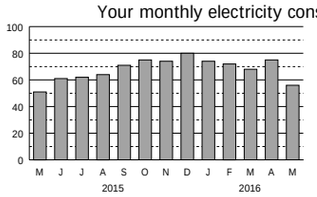

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.06		
Less : VAT	30.44		
Amount Net of VAT	408.62		
Less: BIR 2306	12.89		
BIR 2307	7.64	VATable Sales	408.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.09	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	418.53	TOTAL SALES	439.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/980/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632998060733

Collection Ref. Code	: 1825-30-224-3	Premise Address	: VILLA ABUNO,BRYG. TINAGO		
Account ID	: 6326320000-6				
Customer Name	: FRADEZ,LUZVIMINDA M (TM)	TOTAL AMOUNT DUE	: 1,133.98	Overdue Bill	: 1
Meter Number	: 211892WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63263200006

BC20/185.0/980/0/10/05-27-2016/79

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580684179444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040882

58033200005

Date : 05-27-2016

BC20/185.0/990/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803320000-5

Collection Ref. Code : 1837-85-410-6

Customer Information----------

Name : CABEL,ROSALIA R (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	212939WS6	Pole No	:	0274950
Serial No	:	47341827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	70929
Period From	:	04-26-2016	Prev Rdg	:	70737
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.10
CURRENT BILL - MAY 2016		2,090.10
TOTAL AMOUNT DUE		4,339.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,720.00

Your monthly electricity consumption chart

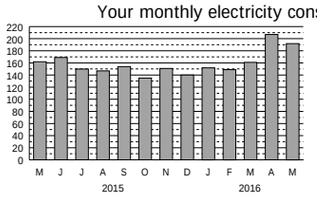

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.10		
Less : VAT	146.84		
Amount Net of VAT	1,943.26		
Less: BIR 2306	61.90		
BIR 2307	37.04	VATable Sales	1,943.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.32	VAT Zero Rated Sales	0.00
Add : VAT	146.84	VAT Amount	146.84
TOTAL AMOUNT DUE	1,991.16	TOTAL SALES	2,090.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/990/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580684179444

Collection Ref. Code	: 1837-85-410-6	Premise Address	: POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 5803320000-5				
Customer Name	: CABEL,ROSALIA R (TM)	TOTAL AMOUNT DUE	: 4,339.45	Overdue Bill	: 1
Meter Number	: 212939WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58033200005

BC20/185.0/990/0/10/05-27-2016/79

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845556210539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039185

84503200002

Date : 05-27-2016

BC20/185.0/1005/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450320000-2

Collection Ref. Code : 1843-71-845-6

Customer Information----------

Name : ARPON,FLORDELINA R

Premise Address : 583-X C. CUIZON ST. SITIO PUTAT,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190698WS6	Pole No	:	0274873
Serial No	:	47456039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9723
Period From	:	04-26-2016	Prev Rdg	:	9559
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	374	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,934.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.5013/kWh	82.21
System Loss Charge	0.7989/kWh	131.02
Sub-Total		1,072.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		51.80
Transmission		2.04
System Loss		7.49
Distribution		56.91
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.12
CURRENT BILL - MAY 2016		1,815.18
TOTAL AMOUNT DUE		3,749.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,931.00

Your monthly electricity consumption chart

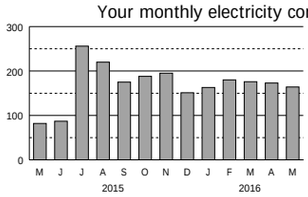

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.18		
Less : VAT	126.00		
Amount Net of VAT	1,689.18		
Less: BIR 2306	53.48		
BIR 2307	32.22	VATable Sales	1,689.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.48	VAT Zero Rated Sales	0.00
Add : VAT	126.00	VAT Amount	126.00
TOTAL AMOUNT DUE	1,729.48	TOTAL SALES	1,815.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1005/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845556210539

Collection Ref. Code	: 1843-71-845-6	Premise Address	: 583-X C. CUIZON ST. SITIO PUTAT,TINAGO,CEBU CITY		
Account ID	: 8450320000-2				
Customer Name	: ARPON,FLORDELINA R	TOTAL AMOUNT DUE	: 3,749.54	Overdue Bill	: 1
Meter Number	: 190698WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84503200002 BC20/185.0/1005/0/10/05-27-2016/79 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066515904649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033725

06690200008

Date : 05-27-2016

BC20/185.0/1020/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669020000-8

Collection Ref. Code : 1821-57-872-4

Customer Information----------

Name : LOPEZ,REYNALDO TM M.

Premise Address : 583-X CARLOS CUIZON ST, POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310399GS6	Pole No	:	0274873
Serial No	:	47679859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15173
Period From	:	04-26-2016	Prev Rdg	:	15087
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 55.41
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.00
CURRENT BILL - MAY 2016		849.15
TOTAL AMOUNT DUE		2,071.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 950.00

Your monthly electricity consumption chart

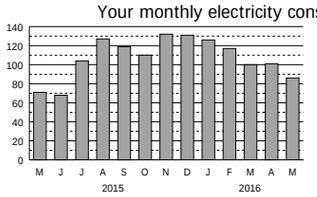

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.15		
Less : VAT	59.45		
Amount Net of VAT	789.70		
Less: BIR 2306	25.11		
BIR 2307	14.97	VATable Sales	789.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.62	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	809.07	TOTAL SALES	849.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1020/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066515904649

Collection Ref. Code : 1821-57-872-4

Account ID : 0669020000-8

Customer Name : LOPEZ,REYNALDO TM M.

Meter Number : 310399GS6

Period : Apr 2016

Premise Address : 583-X CARLOS CUIZON ST, POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 2,071.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06690200008

BC20/185.0/1020/0/10/05-27-2016/79

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981702032479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040967

98104889351

Date : 05-27-2016

BC20/185.0/1032/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810488935-1

Collection Ref. Code : 1861-35-281-6

Customer Information----------

Name : ANTIPALA,EMILY VILLAMOR

Premise Address : 37-W C J CUIZON ST,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089873	Pole No	:	0274873
Serial No	:	40008530	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3852
Period From	:	04-26-2016	Prev Rdg	:	3564
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	122	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,251.00	65.02
Sub-Total		89.53
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.45
CURRENT BILL - MAY 2016		3,129.47
TOTAL AMOUNT DUE		6,380.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,631.00

Your monthly electricity consumption chart

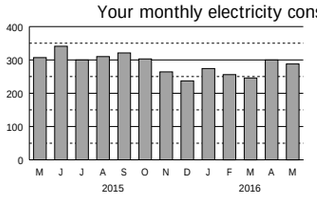

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.47		
Less : VAT	219.62		
Amount Net of VAT	2,909.85		
Less: BIR 2306	92.57		
BIR 2307	55.45	VATable Sales	2,909.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.83	VAT Zero Rated Sales	0.00
Add : VAT	219.62	VAT Amount	219.62
TOTAL AMOUNT DUE	2,981.45	TOTAL SALES	3,129.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1032/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981702032479

Collection Ref. Code	: 1861-35-281-6	Premise Address	: 37-W C J CUIZON ST,TINAGO, CEBU CITY		
Account ID	: 9810488935-1				
Customer Name	: ANTIPALA,EMILY VILLAMOR	TOTAL AMOUNT DUE	: 6,380.64	Overdue Bill	: 1
Meter Number	: MTR1089873				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98104889351

BC20/185.0/1032/0/10/05-27-2016/79

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456693162636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047393

45692200004

Date : 05-27-2016

BC20/185.0/1040/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569220000-4

Collection Ref. Code : 1835-96-269-6

Customer Information----------

Name : DESTRIZA,LIBERTY R TM

Premise Address : 583 POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	131283WS6	Pole No	:	0274873
Serial No	:	60031311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18882
Period From	:	04-26-2016	Prev Rdg	:	18694
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	984.61
Transmission Charge	0.2986/kWh	56.14
System Loss Charge	0.8302/kWh	156.08
Sub-Total		1,196.83
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		59.39
Transmission		1.39
System Loss		9.01
Distribution		65.15
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.11
CURRENT BILL - MAY 2016		2,058.02
TOTAL AMOUNT DUE		4,765.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,696.00

Your monthly electricity consumption chart

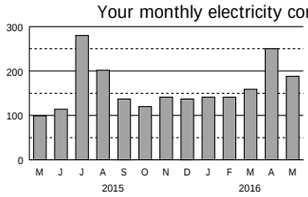

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.02		
Less : VAT	144.99		
Amount Net of VAT	1,913.03		
Less: BIR 2306	61.09		
BIR 2307	36.47	VATable Sales	1,913.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.47	VAT Zero Rated Sales	0.00
Add : VAT	144.99	VAT Amount	144.99
TOTAL AMOUNT DUE	1,960.46	TOTAL SALES	2,058.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1040/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456693162636

Collection Ref. Code	: 1835-96-269-6	Premise Address	: 583 POTAT BAGUMBAYAN		
Account ID	: 4569220000-4				
Customer Name	: DESTRIZA,LIBERTY R TM	TOTAL AMOUNT DUE	: 4,765.86	Overdue Bill	: 1
Meter Number	: 131283WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45692200004 BC20/185.0/1040/0/10/05-27-2016/79 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537378649498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035520

53776751777

Date : 05-27-2016

BC20/185.0/1051/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377675177-7

Collection Ref. Code : 1859-99-257-9

Customer Information----------

Name : ROCA,ALDRIN MIRAS

Premise Address : 583-X C.J CUIZON,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032195	Pole No	:	0274873
Serial No	:	126812614	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	622
Period From	:	04-26-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	332	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31.42
Transmission Charge	0.2986/kWh	1.79
System Loss Charge	0.8302/kWh	4.98
Sub-Total		38.19
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.35	- 55.35
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 53.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.91
Transmission		0.04
System Loss		0.28
Distribution		2.66
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.72
CURRENT BILL - MAY 2016		10.42
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		95.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 480.00

Your monthly electricity consumption chart

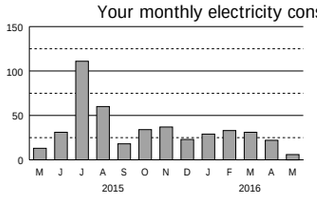

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.42		
Less : VAT	0.81		
Amount Net of VAT	9.61		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	9.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.11	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	9.92	TOTAL SALES	10.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1051/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537378649498

Collection Ref. Code	: 1859-99-257-9	Premise Address	: 583-X C.J CUIZON,TINAGO, CEBU CITY
Account ID	: 5377675177-7		
Customer Name	: ROCA,ALDRIN MIRAS	TOTAL AMOUNT DUE	: 95.38
Meter Number	: MTR1032195	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53776751777 BC20/185.0/1051/0/10/05-27-2016/79 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184367920742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042880

18483200004

Date : 05-27-2016

BC20/185.0/1070/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848320000-4

Collection Ref. Code : 1825-56-422-1

Customer Information----------

Name : ORTEGA,JESUS F (TM)

Premise Address : BAGUNGBAYAN

TIN :

Metering Information----------

Meter No	:	125305WS6	Pole No	:	0274873
Serial No	:	74112584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18505
Period From	:	04-26-2016	Prev Rdg	:	18427
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 103.84
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.84
CURRENT BILL - MAY 2016		711.74
TOTAL AMOUNT DUE		955.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 561.00

Your monthly electricity consumption chart

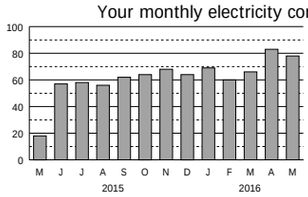

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.74		
Less : VAT	49.02		
Amount Net of VAT	662.72		
Less: BIR 2306	20.70		
BIR 2307	12.51	VATable Sales	662.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.51	VAT Zero Rated Sales	0.00
Add : VAT	49.02	VAT Amount	49.02
TOTAL AMOUNT DUE	678.53	TOTAL SALES	711.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1070/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184367920742

Collection Ref. Code	: 1825-56-422-1	Premise Address	: BAGUNGBAYAN		
Account ID	: 1848320000-4				
Customer Name	: ORTEGA,JESUS F (TM)	TOTAL AMOUNT DUE	: 955.22	Overdue Bill	: 1
Meter Number	: 125305WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18483200004 BC20/185.0/1070/0/10/05-27-2016/79 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785042798982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044217

78584316562

Date : 05-27-2016

BC20/185.0/1083/0274915/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858431656-2

Collection Ref. Code : 1855-41-167-9

Customer Information----------

Name : ABOGADIE,EDITHA FEBRA

Premise Address : 583-X PATAT BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1027506	Pole No	:	0274915
Serial No	:	121753069	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3270
Period From	:	04-26-2016	Prev Rdg	:	3155
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	264	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.19
CURRENT BILL - MAY 2016		1,253.47
TOTAL AMOUNT DUE		2,570.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 979.00

Your monthly electricity consumption chart

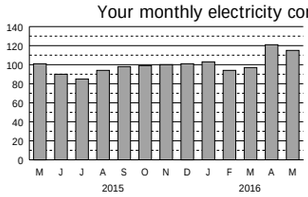

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.47		
Less : VAT	88.13		
Amount Net of VAT	1,165.34		
Less: BIR 2306	37.15		
BIR 2307	22.21	VATable Sales	1,165.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.98	VAT Zero Rated Sales	0.00
Add : VAT	88.13	VAT Amount	88.13
TOTAL AMOUNT DUE	1,194.11	TOTAL SALES	1,253.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1083/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785042798982

Collection Ref. Code	: 1855-41-167-9	Premise Address	: 583-X PATAT BAGUMBAYAN,TINAGO		
Account ID	: 7858431656-2				
Customer Name	: ABOGADIE,EDITHA FEBRA	TOTAL AMOUNT DUE	: 2,570.36	Overdue Bill	: 1
Meter Number	: MTR1027506				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78584316562 BC20/185.0/1083/0/10/05-27-2016/79 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364934703955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051434

36483200006

Date : 05-27-2016

BC20/185.0/1100/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648320000-6

Collection Ref. Code : 1825-55-137-5

Customer Information----------

Name : GABAYERON,ALEX G

Premise Address : POTAT BAGUNGBAYAN,C/O ARTURO L. CASTANEDO

TIN :

Metering Information----------

Meter No	:	334279GS6	Pole No	:	0274971
Serial No	:	49568477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4270
Period From	:	04-26-2016	Prev Rdg	:	4211
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 159.38
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.00
CURRENT BILL - MAY 2016		452.05
TOTAL AMOUNT DUE		724.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 98.00

Your monthly electricity consumption chart

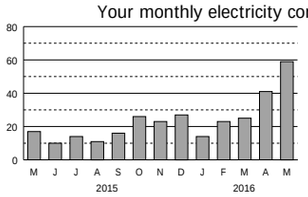

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.05		
Less : VAT	30.96		
Amount Net of VAT	421.09		
Less: BIR 2306	13.12		
BIR 2307	7.86	VATable Sales	421.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.11	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	431.07	TOTAL SALES	452.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1100/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364934703955

Collection Ref. Code : 1825-55-137-5

Account ID : 3648320000-6

Customer Name : GABAYERON,ALEX G

Meter Number : 334279GS6

Period : Apr 2016

Premise Address : POTAT BAGUNGBAYAN,C/O ARTURO L. CASTANEDO

TOTAL AMOUNT DUE : 724.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36483200006

BC20/185.0/1100/0/10/05-27-2016/79

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181880213568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041766

18162200002

Date : 05-27-2016

BC20/185.0/1110/0274915/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816220000-2

Collection Ref. Code : 1833-87-782-9

Customer Information----------

Name : BARING,MARCIAL O TM

Premise Address : 583-W POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142503WS6	Pole No	:	0274915
Serial No	:	66010552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57382
Period From	:	04-26-2016	Prev Rdg	:	57145
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	150	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		70.92
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.38
CURRENT BILL - MAY 2016		2,573.20
TOTAL AMOUNT DUE		5,110.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,187.00

Your monthly electricity consumption chart

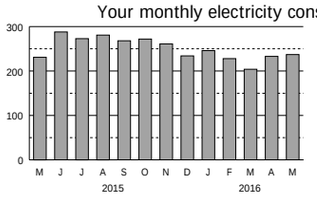

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.20		
Less : VAT	180.51		
Amount Net of VAT	2,392.69		
Less: BIR 2306	76.08		
BIR 2307	45.60	VATable Sales	2,392.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.01	VAT Zero Rated Sales	0.00
Add : VAT	180.51	VAT Amount	180.51
TOTAL AMOUNT DUE	2,451.52	TOTAL SALES	2,573.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1110/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181880213568

Collection Ref. Code	: 1833-87-782-9	Premise Address	: 583-W POTAT BAGUMBAYAN		
Account ID	: 1816220000-2				
Customer Name	: BARING,MARCIAL O TM	TOTAL AMOUNT DUE	: 5,110.59	Overdue Bill	: 1
Meter Number	: 142503WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18162200002 BC20/185.0/1110/0/10/05-27-2016/79 5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570684725488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035281

57033200007

Date : 05-27-2016

BC20/185.0/1165/0274985/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703320000-7

Collection Ref. Code : 1837-84-671-5

Customer Information----------

Name : EGURROLA,RAMON DE TM

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	123400WS6	Pole No	:	0274985
Serial No	:	78531979	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28114
Period From	:	04-26-2016	Prev Rdg	:	28039
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 88.77
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.81
CURRENT BILL - MAY 2016		697.12
TOTAL AMOUNT DUE		1,486.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 553.00

Your monthly electricity consumption chart

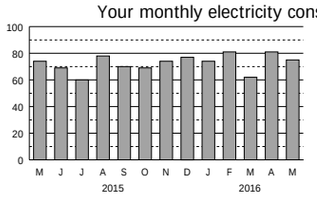

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.12		
Less : VAT	48.51		
Amount Net of VAT	648.61		
Less: BIR 2306	20.50		
BIR 2307	12.26	VATable Sales	648.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.85	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	664.36	TOTAL SALES	697.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1165/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570684725488

Collection Ref. Code	: 1837-84-671-5	Premise Address	: POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 5703320000-7				
Customer Name	: EGURROLA,RAMON DE TM	TOTAL AMOUNT DUE	: 1,486.60	Overdue Bill	: 1
Meter Number	: 123400WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57033200007

BC20/185.0/1165/0/10/05-27-2016/79

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248301015015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041339

24813200003

Date : 05-27-2016

BC20/185.0/1210/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481320000-3

Collection Ref. Code : 1831-30-608-5

Customer Information----------

Name : TRINIDAD,SISINIA A

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141969WS6	Pole No	:	0274971
Serial No	:	72123146	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53649
Period From	:	04-26-2016	Prev Rdg	:	53410
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	140	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		68.99
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		312.68
CURRENT BILL - MAY 2016		2,592.02
TOTAL AMOUNT DUE		5,024.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,256.00

Your monthly electricity consumption chart

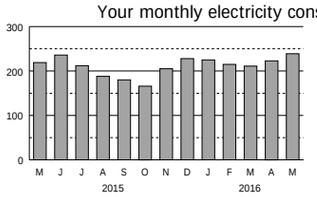

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.02		
Less : VAT	181.71		
Amount Net of VAT	2,410.31		
Less: BIR 2306	76.60		
BIR 2307	45.93	VATable Sales	2,410.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.78	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,469.49	TOTAL SALES	2,592.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1210/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248301015015

Collection Ref. Code	: 1831-30-608-5	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 2481320000-3				
Customer Name	: TRINIDAD,SISINIA A	TOTAL AMOUNT DUE	: 5,024.34	Overdue Bill	: 1
Meter Number	: 141969WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24813200003 BC20/185.0/1210/0/10/05-27-2016/79 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435224834498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035200

43571200005

Date : 05-27-2016

BC20/185.0/1240/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357120000-5

Collection Ref. Code : 1811-87-191-7

Customer Information----------

Name : COLINA,ROBERTO TM N.

Premise Address : 583 POTAT BAGUMBAYAN,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242962DS6	Pole No	:	0274971
Serial No	:	10765335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11429
Period From	:	04-26-2016	Prev Rdg	:	11331
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		- 15.41
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.90
CURRENT BILL - MAY 2016		1,018.78
TOTAL AMOUNT DUE		2,521.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 965.00

Your monthly electricity consumption chart

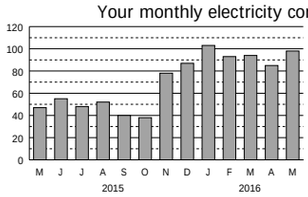

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.78		
Less : VAT	71.51		
Amount Net of VAT	947.27		
Less: BIR 2306	30.15		
BIR 2307	18.01	VATable Sales	947.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.11	VAT Zero Rated Sales	0.00
Add : VAT	71.51	VAT Amount	71.51
TOTAL AMOUNT DUE	970.62	TOTAL SALES	1,018.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1240/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435224834498

Collection Ref. Code	: 1811-87-191-7	Premise Address	: 583 POTAT BAGUMBAYAN,BRGY TINAGO,CEBU CITY		
Account ID	: 4357120000-5				
Customer Name	: COLINA,ROBERTO TM N.	TOTAL AMOUNT DUE	: 2,521.29	Overdue Bill	: 1
Meter Number	: 242962DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43571200005 BC20/185.0/1240/0/10/05-27-2016/79 5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033712236574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033944

03353200003

Date : 05-27-2016

BC20/185.0/1255/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335320000-3

Collection Ref. Code : 1843-69-113-2

Customer Information----------

Name : TANTUAN,ALMA REPUNTE

Premise Address : 583-K POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475143GS6	Pole No	:	0274971
Serial No	:	60525372	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9391
Period From	:	04-26-2016	Prev Rdg	:	9178
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	526	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		278.37
CURRENT BILL - MAY 2016		2,307.65
TOTAL AMOUNT DUE		4,343.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,701.00

Your monthly electricity consumption chart

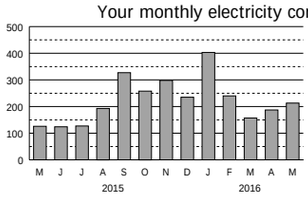

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.65		
Less : VAT	161.68		
Amount Net of VAT	2,145.97		
Less: BIR 2306	68.17		
BIR 2307	40.89	VATable Sales	2,145.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.91	VAT Zero Rated Sales	0.00
Add : VAT	161.68	VAT Amount	161.68
TOTAL AMOUNT DUE	2,198.59	TOTAL SALES	2,307.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1255/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033712236574

Collection Ref. Code	: 1843-69-113-2	Premise Address	: 583-K POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY
Account ID	: 0335320000-3		
Customer Name	: TANTUAN,ALMA REPUNTE	TOTAL AMOUNT DUE	: 4,343.85 Overdue Bill : 1
Meter Number	: 475143GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03353200003 BC20/185.0/1255/0/10/05-27-2016/79 5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261459004749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048387

26163200004

Date : 05-27-2016

BC20/185.0/1270/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616320000-4

Collection Ref. Code : 1839-72-386-6

Customer Information----------

Name : LAPIZ,JESUS (TM)

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	188786DS6	Pole No	:	0274971
Serial No	:	11348774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5162
Period From	:	04-26-2016	Prev Rdg	:	5062
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		- 13.71
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.70
CURRENT BILL - MAY 2016		1,041.73
TOTAL AMOUNT DUE		2,675.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,339.00

Your monthly electricity consumption chart

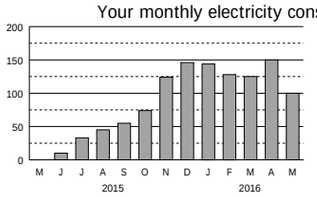

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.73		
Less : VAT	73.20		
Amount Net of VAT	968.53		
Less: BIR 2306	30.87		
BIR 2307	18.42	VATable Sales	968.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.24	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	992.44	TOTAL SALES	1,041.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1270/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261459004749

Collection Ref. Code	: 1839-72-386-6	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 2616320000-4				
Customer Name	: LAPIZ,JESUS (TM)	TOTAL AMOUNT DUE	: 2,675.82	Overdue Bill	: 1
Meter Number	: 188786DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26163200004 BC20/185.0/1270/0/10/05-27-2016/79 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149992006445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043454

14933200009

Date : 05-27-2016

BC20/185.0/1307/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493320000-9

Collection Ref. Code : 1839-22-623-4

Customer Information----------

Name : DE LEON,HELEN A

Premise Address : 583-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167992WS6	Pole No	:	0274971
Serial No	:	42934981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15657
Period From	:	04-26-2016	Prev Rdg	:	15385
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	260	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		85.28
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.61
CURRENT BILL - MAY 2016		2,956.74
TOTAL AMOUNT DUE		6,063.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,343.00

Your monthly electricity consumption chart

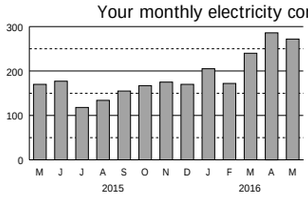

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.74		
Less : VAT	207.54		
Amount Net of VAT	2,749.20		
Less: BIR 2306	87.47		
BIR 2307	52.39	VATable Sales	2,749.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.34	VAT Zero Rated Sales	0.00
Add : VAT	207.54	VAT Amount	207.54
TOTAL AMOUNT DUE	2,816.88	TOTAL SALES	2,956.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1307/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149992006445

Collection Ref. Code	: 1839-22-623-4	Premise Address	: 583-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 1493320000-9				
Customer Name	: DE LEON,HELEN A	TOTAL AMOUNT DUE	: 6,063.02	Overdue Bill	: 1
Meter Number	: 167992WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14933200009 BC20/185.0/1307/0/10/05-27-2016/79 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576494599130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038698

57662589506

Date : 05-27-2016

BC20/185.0/1312/0217975/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766258950-6

Collection Ref. Code : 1857-99-794-8

Customer Information----------

Name : SACRIS,REBECCA VILLARO

Premise Address : 37-D,C.J CUIZON STREET,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004010	Pole No	:	0217975
Serial No	:	88710931	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2043
Period From	:	04-26-2016	Prev Rdg	:	1967
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		- 76.09
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.76
CURRENT BILL - MAY 2016		721.96
Debit Adjustments		23.29
Payment Arrangement		570.62
TOTAL AMOUNT DUE		2,697.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 582.10

Your monthly electricity consumption chart

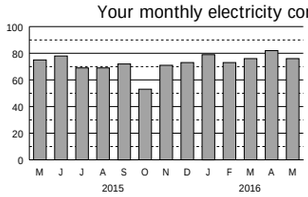

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.96		
Less : VAT	50.82		
Amount Net of VAT	671.14		
Less: BIR 2306	21.45		
BIR 2307	12.70	VATable Sales	671.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.99	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	687.81	TOTAL SALES	721.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1312/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576494599130

Collection Ref. Code	: 1857-99-794-8	Premise Address	: 37-D,C.J CUIZON STREET,TINAGO, CEBU CITY
Account ID	: 5766258950-6		
Customer Name	: SACRIS,REBECCA VILLARO	TOTAL AMOUNT DUE	: 2,697.73
Meter Number	: MTR1004010		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57662589506

BC20/185.0/1312/0/10/05-27-2016/79

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940296796395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037490

94053200005

Date : 05-27-2016

BC20/185.0/1312/0274964/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405320000-5

Collection Ref. Code : 1825-22-620-2

Customer Information----------

Name : VILLARO,CECILIA J

Premise Address : 37-E POTAT BAGUMBAYAN ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413206GS6	Pole No	:	0274964
Serial No	:	52522176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33717
Period From	:	04-26-2016	Prev Rdg	:	33508
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	310	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,321.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.5013/kWh	104.77
System Loss Charge	0.7989/kWh	166.97
Sub-Total		1,366.34
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		66.02
Transmission		2.60
System Loss		9.51
Distribution		72.36
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.85
CURRENT BILL - MAY 2016		2,308.43
TOTAL AMOUNT DUE		4,630.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,193.00

Your monthly electricity consumption chart

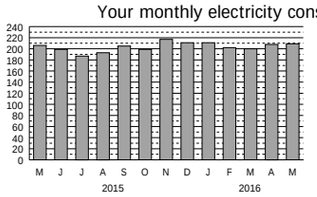

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.43		
Less : VAT	160.03		
Amount Net of VAT	2,148.40		
Less: BIR 2306	67.94		
BIR 2307	40.98	VATable Sales	2,148.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.48	VAT Zero Rated Sales	0.00
Add : VAT	160.03	VAT Amount	160.03
TOTAL AMOUNT DUE	2,199.51	TOTAL SALES	2,308.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1312/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940296796395

Collection Ref. Code	: 1825-22-620-2	Premise Address	: 37-E POTAT BAGUMBAYAN ST,TINAGO,CEBU CITY		
Account ID	: 9405320000-5				
Customer Name	: VILLARO,CECILIA J	TOTAL AMOUNT DUE	: 4,630.07	Overdue Bill	: 1
Meter Number	: 413206GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94053200005 BC20/185.0/1312/0/10/05-27-2016/79 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542109418134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038232

54253200007

Date : 05-27-2016

BC20/185.0/1315/0274964/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425320000-7

Collection Ref. Code : 1831-58-143-4

Customer Information----------

Name : CERNA,CELERINA C DELA

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1055083	Pole No	:	0274964
Serial No	:	125289249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92
Period From	:	04-26-2016	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2840	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		86.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.5013/kWh	0.50
System Loss Charge	0.7989/kWh	0.80
Sub-Total		6.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.09
Surcharge	0.02 of 86.00	1.72
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.14
CURRENT BILL - MAY 2016		18.35
TOTAL AMOUNT DUE		104.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 670.20

Your monthly electricity consumption chart

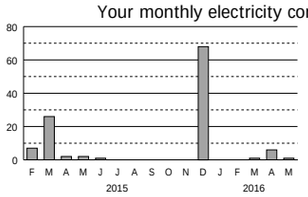

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.35		
Less : VAT	1.55		
Amount Net of VAT	16.80		
Less: BIR 2306	0.65		
BIR 2307	0.33	VATable Sales	16.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.82	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	17.37	TOTAL SALES	18.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1315/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542109418134

Collection Ref. Code	: 1831-58-143-4	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 5425320000-7				
Customer Name	: CERNA,CELERINA C DELA	TOTAL AMOUNT DUE	: 104.49	Overdue Bill	: 1
Meter Number	: MTR1055083				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54253200007 BC20/185.0/1315/0/10/05-27-2016/79 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098142319113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050536

09875900459

Date : 05-27-2016

BC20/185.0/1349/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987590045-9

Collection Ref. Code : 1853-84-977-4

Customer Information----------

Name : ECHAVEZ,JUNIE LALAGUNA

Premise Address : 33-Y POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	736 EIS6	Pole No	:	0274803
Serial No	:	88054844	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6484
Period From	:	04-26-2016	Prev Rdg	:	6312
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		77.99
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.81
CURRENT BILL - MAY 2016		1,898.91
Advance Payment/Credit Adjustments		- 473.73
TOTAL AMOUNT DUE		3,426.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,640.00

Your monthly electricity consumption chart

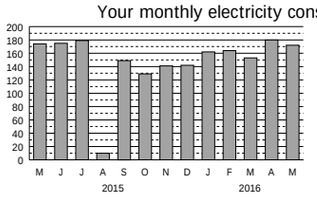

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.91		
Less : VAT	134.35		
Amount Net of VAT	1,764.56		
Less: BIR 2306	56.61		
BIR 2307	33.65	VATable Sales	1,764.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.30	VAT Zero Rated Sales	0.00
Add : VAT	134.35	VAT Amount	134.35
TOTAL AMOUNT DUE	1,808.65	TOTAL SALES	1,898.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1349/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098142319113

Collection Ref. Code	: 1853-84-977-4	Premise Address	: 33-Y POTAT BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 0987590045-9				
Customer Name	: ECHAVEZ,JUNIE LALAGUNA	TOTAL AMOUNT DUE	: 3,426.18	Overdue Bill	: 1
Meter Number	: 736 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09875900459 BC20/185.0/1349/0/10/05-27-2016/79 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062546365301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049638

06214200005

Date : 05-27-2016

BC20/185.0/1360/0274796/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621420000-5

Collection Ref. Code : 1833-36-800-2

Customer Information----------

Name : BAYLOSIS,HELEN A TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	140204WS6	Pole No	:	0274796
Serial No	:	59421751	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	83142
Period From	:	04-26-2016	Prev Rdg	:	83041
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 996.00	19.92
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.40
CURRENT BILL - MAY 2016		1,097.89
TOTAL AMOUNT DUE		2,093.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 804.00

Your monthly electricity consumption chart

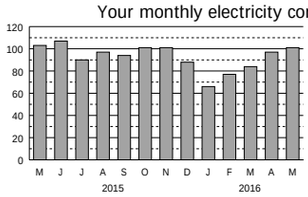

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.89		
Less : VAT	77.05		
Amount Net of VAT	1,020.84		
Less: BIR 2306	32.47		
BIR 2307	19.45	VATable Sales	1,020.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.92	VAT Zero Rated Sales	0.00
Add : VAT	77.05	VAT Amount	77.05
TOTAL AMOUNT DUE	1,045.97	TOTAL SALES	1,097.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1360/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062546365301

Collection Ref. Code	: 1833-36-800-2	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 0621420000-5				
Customer Name	: BAYLOSIS,HELEN A TM	TOTAL AMOUNT DUE	: 2,093.75	Overdue Bill	: 1
Meter Number	: 140204WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06214200005 BC20/185.0/1360/0/10/05-27-2016/79 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539091897680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036358

53933200007

Date : 05-27-2016

BC20/185.0/1370/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393320000-7

Collection Ref. Code : 1839-22-242-5

Customer Information----------

Name : WENCESLAO,JERSON G

Premise Address : 33-Y CUIZON ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406248GS6	Pole No	:	0274803
Serial No	:	2004200300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8269
Period From	:	04-26-2016	Prev Rdg	:	8232
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 168.74
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - MAY 2016		210.85
TOTAL AMOUNT DUE		434.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 294.00

Your monthly electricity consumption chart

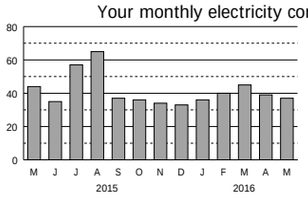

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.85		
Less : VAT	14.22		
Amount Net of VAT	196.63		
Less: BIR 2306	6.08		
BIR 2307	3.58	VATable Sales	196.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.97	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	201.19	TOTAL SALES	210.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1370/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539091897680

Collection Ref. Code : 1839-22-242-5

Account ID : 5393320000-7

Customer Name : WENCESLAO,JERSON G

Meter Number : 406248GS6

Period : Apr 2016

Premise Address : 33-Y CUIZON ST,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 434.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53933200007

BC20/185.0/1370/0/10/05-27-2016/79

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779091895688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041284

77933200006

Date : 05-27-2016

BC20/185.0/1400/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793320000-6

Collection Ref. Code : 1831-40-803-1

Customer Information----------

Name : PEREZ,PANFILA F TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142121WS6	Pole No	:	0831091
Serial No	:	72117493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59117
Period From	:	04-26-2016	Prev Rdg	:	58967
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.34
CURRENT BILL - MAY 2016		1,627.50
TOTAL AMOUNT DUE		3,090.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 866.00

Your monthly electricity consumption chart

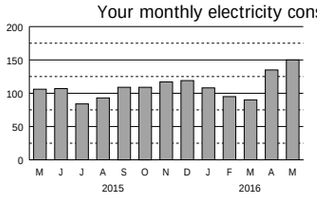

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.50		
Less : VAT	114.13		
Amount Net of VAT	1,513.37		
Less: BIR 2306	48.12		
BIR 2307	28.84	VATable Sales	1,513.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.41	VAT Zero Rated Sales	0.00
Add : VAT	114.13	VAT Amount	114.13
TOTAL AMOUNT DUE	1,550.54	TOTAL SALES	1,627.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1400/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779091895688

Collection Ref. Code	: 1831-40-803-1	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 7793320000-6				
Customer Name	: PEREZ,PANFILA F TM	TOTAL AMOUNT DUE	: 3,090.87	Overdue Bill	: 1
Meter Number	: 142121WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77933200006 BC20/185.0/1400/0/10/05-27-2016/79 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802022007122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035371

80263200000

Date : 05-27-2016

BC20/185.0/1410/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026320000-0

Collection Ref. Code : 1839-75-614-4

Customer Information----------

Name : TOMILBA,SILVESTRE T (TM)

Premise Address : 35 VILLA ABUNO TINAGO

TIN :

Metering Information----------

Meter No	:	142120WS6	Pole No	:	0831091
Serial No	:	72106677	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47805
Period From	:	04-26-2016	Prev Rdg	:	47607
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	50	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		259.83
CURRENT BILL - MAY 2016		2,154.44
TOTAL AMOUNT DUE		4,440.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,900.00

Your monthly electricity consumption chart

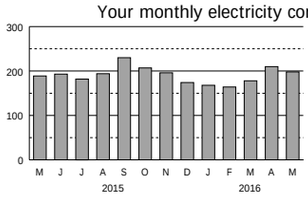

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.44		
Less : VAT	151.29		
Amount Net of VAT	2,003.15		
Less: BIR 2306	63.77		
BIR 2307	38.18	VATable Sales	2,003.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.20	VAT Zero Rated Sales	0.00
Add : VAT	151.29	VAT Amount	151.29
TOTAL AMOUNT DUE	2,052.49	TOTAL SALES	2,154.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1410/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802022007122

Collection Ref. Code	: 1839-75-614-4	Premise Address	: 35 VILLA ABUNO TINAGO		
Account ID	: 8026320000-0				
Customer Name	: TOMILBA,SILVESTRE T (TM)	TOTAL AMOUNT DUE	: 4,440.78	Overdue Bill	: 1
Meter Number	: 142120WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80263200000 BC20/185.0/1410/0/10/05-27-2016/79 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026302385264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049566

02683200006

Date : 05-27-2016

BC20/185.0/1420/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268320000-6

Collection Ref. Code : 1825-65-602-9

Customer Information----------

Name : CABANERO,EVELYN M

Premise Address : 33-V MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	184568DS6	Pole No	:	0831105
Serial No	:	12483104	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27205
Period From	:	04-26-2016	Prev Rdg	:	26949
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	240	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		92.80
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		337.28
CURRENT BILL - MAY 2016		2,797.29
TOTAL AMOUNT DUE		6,348.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,184.00

Your monthly electricity consumption chart

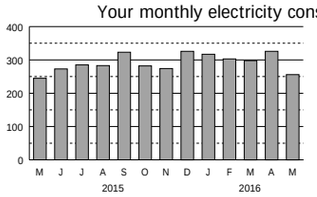

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.29		
Less : VAT	196.88		
Amount Net of VAT	2,600.41		
Less: BIR 2306	82.98		
BIR 2307	49.57	VATable Sales	2,600.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.86	VAT Zero Rated Sales	0.00
Add : VAT	196.88	VAT Amount	196.88
TOTAL AMOUNT DUE	2,664.74	TOTAL SALES	2,797.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1420/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026302385264

Collection Ref. Code	: 1825-65-602-9	Premise Address	: 33-V MC ARTHUR BLVD,TINAGO		
Account ID	: 0268320000-6				
Customer Name	: CABANERO,EVELYN M	TOTAL AMOUNT DUE	: 6,348.03	Overdue Bill	: 1
Meter Number	: 184568DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02683200006 BC20/185.0/1420/0/10/05-27-2016/79 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797174604182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050856

79754453763

Date : 05-27-2016

BC20/185.0/1481/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975445376-3

Collection Ref. Code : 1861-37-692-8

Customer Information----------

Name : RIZARRI,ULYSIS ERISPE

Premise Address : 33-U POTAT BAGUMBAYAN,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072627	Pole No	:	0434322
Serial No	:	40039283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1581
Period From	:	04-26-2016	Prev Rdg	:	1486
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 22.08
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.19
CURRENT BILL - MAY 2016		979.72
TOTAL AMOUNT DUE		2,079.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 824.00

Your monthly electricity consumption chart

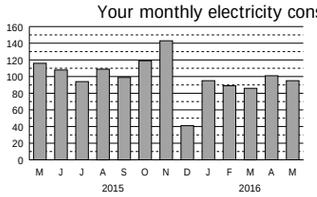

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.72		
Less : VAT	68.48		
Amount Net of VAT	911.24		
Less: BIR 2306	28.88		
BIR 2307	17.32	VATable Sales	911.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.04	VAT Zero Rated Sales	0.00
Add : VAT	68.48	VAT Amount	68.48
TOTAL AMOUNT DUE	933.52	TOTAL SALES	979.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1481/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797174604182

Collection Ref. Code	: 1861-37-692-8	Premise Address	: 33-U POTAT BAGUMBAYAN,TINAGO, CEBU CITY		
Account ID	: 7975445376-3				
Customer Name	: RIZARRI,ULYSIS ERISPE	TOTAL AMOUNT DUE	: 2,079.74	Overdue Bill	: 1
Meter Number	: MTR1072627				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79754453763 BC20/185.0/1481/0/10/05-27-2016/79 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039218195547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037216

03983200001

Date : 05-27-2016

BC20/185.0/1490/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398320000-1

Collection Ref. Code : 1831-96-599-2

Customer Information----------

Name : ERISPE,PEDRO JR P TM

Premise Address : POTAT BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	MTR1071773	Pole No	:	0831091
Serial No	:	40042087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	836
Period From	:	04-26-2016	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 132.54
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.31
CURRENT BILL - MAY 2016		397.36
TOTAL AMOUNT DUE		904.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 500.00

Your monthly electricity consumption chart

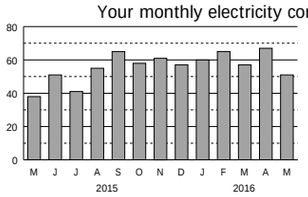

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.36		
Less : VAT	27.45		
Amount Net of VAT	369.91		
Less: BIR 2306	11.61		
BIR 2307	6.91	VATable Sales	369.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.39	VAT Zero Rated Sales	0.00
Add : VAT	27.45	VAT Amount	27.45
TOTAL AMOUNT DUE	378.84	TOTAL SALES	397.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1490/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039218195547

Collection Ref. Code	: 1831-96-599-2	Premise Address	: POTAT BAGUMBAYAN ST		
Account ID	: 0398320000-1				
Customer Name	: ERISPE,PEDRO JR P TM	TOTAL AMOUNT DUE	: 904.12	Overdue Bill	: 1
Meter Number	: MTR1071773				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03983200001 BC20/185.0/1490/0/10/05-27-2016/79 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216891646623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041878

21603200003

Date : 05-27-2016

BC20/185.0/1530/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160320000-3

Collection Ref. Code : 1843-16-923-1

Customer Information----------

Name : PATILLA,JOEL M

Premise Address : 35 V MAC-ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142132WS6	Pole No	:	0831091
Serial No	:	72105544	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7466
Period From	:	04-26-2016	Prev Rdg	:	7372
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		969.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.5013/kWh	47.12
System Loss Charge	0.7989/kWh	75.10
Sub-Total		614.53
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 969.00	19.38
Sub-Total		27.38
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		29.69
Transmission		1.17
System Loss		4.28
Distribution		32.88
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.79
CURRENT BILL - MAY 2016		1,039.67
TOTAL AMOUNT DUE		2,008.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 673.00

Your monthly electricity consumption chart

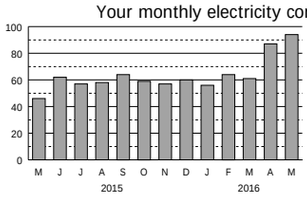

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.67		
Less : VAT	72.13		
Amount Net of VAT	967.54		
Less: BIR 2306	30.61		
BIR 2307	18.46	VATable Sales	967.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.47	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	990.60	TOTAL SALES	1,039.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1530/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216891646623

Collection Ref. Code : 1843-16-923-1

Account ID : 2160320000-3

Customer Name : PATILLA,JOEL M

Meter Number : 142132WS6

Period : Apr 2016

Premise Address : 35 V MAC-ARTHUR BLVD.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 2,008.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21603200003

BC20/185.0/1530/0/10/05-27-2016/79

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527247376390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048264

52711701830

Date : 05-27-2016

BC20/185.0/1545/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271170183-0

Collection Ref. Code : 1855-66-980-3

Customer Information----------

Name : MADRID,DEBBIE CUIZON

Premise Address : 35-X,POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3343 EVS6	Pole No	:	0274943
Serial No	:	01602856	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3906
Period From	:	04-26-2016	Prev Rdg	:	3698
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	355	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		271.49
CURRENT BILL - MAY 2016		2,250.25
TOTAL AMOUNT DUE		4,088.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,440.00

Your monthly electricity consumption chart

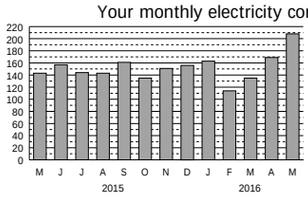

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.25		
Less : VAT	157.57		
Amount Net of VAT	2,092.68		
Less: BIR 2306	66.43		
BIR 2307	39.87	VATable Sales	2,092.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.38	VAT Zero Rated Sales	0.00
Add : VAT	157.57	VAT Amount	157.57
TOTAL AMOUNT DUE	2,143.95	TOTAL SALES	2,250.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1545/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527247376390

Collection Ref. Code	: 1855-66-980-3	Premise Address	: 35-X,POTAT BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 5271170183-0				
Customer Name	: MADRID,DEBBIE CUIZON	TOTAL AMOUNT DUE	: 4,088.92	Overdue Bill	: 1
Meter Number	: 3343 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52711701830 BC20/185.0/1545/0/10/05-27-2016/79 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374212057116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037707

37403200001

Date : 05-27-2016

BC20/185.0/1550/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740320000-1

Collection Ref. Code : 1843-16-494-9

Customer Information----------

Name : SESCON,MARIVIC E

Premise Address : MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449431GS6	Pole No	:	0274943
Serial No	:	85740529	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19906
Period From	:	04-26-2016	Prev Rdg	:	19517
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	218	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,364.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,037.31
Transmission Charge	0.5013/kWh	195.01
System Loss Charge	0.7989/kWh	310.77
Sub-Total		2,543.09
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,364.00	67.28
Sub-Total		100.39
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		122.86
Transmission		4.84
System Loss		17.72
Distribution		134.16
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		508.54
CURRENT BILL - MAY 2016		4,270.06
TOTAL AMOUNT DUE		7,634.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,495.00

Your monthly electricity consumption chart

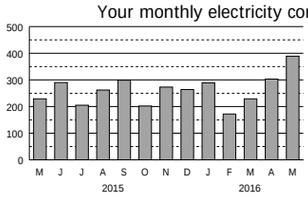

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,270.06		
Less : VAT	295.01		
Amount Net of VAT	3,975.05		
Less: BIR 2306	125.24		
BIR 2307	75.79	VATable Sales	3,975.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,774.02	VAT Zero Rated Sales	0.00
Add : VAT	295.01	VAT Amount	295.01
TOTAL AMOUNT DUE	4,069.03	TOTAL SALES	4,270.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1550/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374212057116

Collection Ref. Code : 1843-16-494-9

Account ID : 3740320000-1

Customer Name : SESCON,MARIVIC E

Meter Number : 449431GS6

Period : Apr 2016

Premise Address : MC ARTHUR BLVD.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 7,634.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37403200001

BC20/185.0/1550/0/10/05-27-2016/79

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818932221604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044613

81813200003

Date : 05-27-2016

BC20/185.0/1555/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181320000-3

Collection Ref. Code : 1843-34-137-9

Customer Information----------

Name : TOMILBA,LEONORA HALIP

Premise Address : 35-X,POTAT BAGUMBAYAN,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508464 GS6	Pole No	:	0274943
Serial No	:	54543489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8351
Period From	:	04-26-2016	Prev Rdg	:	8113
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	346	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.05
CURRENT BILL - MAY 2016		2,587.25
TOTAL AMOUNT DUE		5,278.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,097.90

Your monthly electricity consumption chart

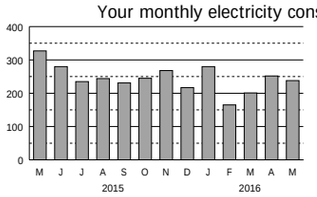

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.25		
Less : VAT	181.61		
Amount Net of VAT	2,405.64		
Less: BIR 2306	76.54		
BIR 2307	45.85	VATable Sales	2,405.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.25	VAT Zero Rated Sales	0.00
Add : VAT	181.61	VAT Amount	181.61
TOTAL AMOUNT DUE	2,464.86	TOTAL SALES	2,587.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1555/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818932221604

Collection Ref. Code	: 1843-34-137-9	Premise Address	: 35-X,POTAT BAGUMBAYAN,TINAGO, CEBU CITY		
Account ID	: 8181320000-3				
Customer Name	: TOMILBA,LEONORA HALIP	TOTAL AMOUNT DUE	: 5,278.37	Overdue Bill	: 1
Meter Number	: 508464 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81813200003 BC20/185.0/1555/0/10/05-27-2016/79 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627664893011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049230

62732200001

Date : 05-27-2016

BC20/185.0/1555/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273220000-1

Collection Ref. Code : 1845-66-131-1

Customer Information----------

Name : SUSON,MARIO P

Premise Address : 33 K/ CUISON ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546548 GS6	Pole No	:	0274943
Serial No	:	59375356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6502
Period From	:	04-26-2016	Prev Rdg	:	6369
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	275	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.95
CURRENT BILL - MAY 2016		1,450.73
TOTAL AMOUNT DUE		3,061.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,250.00

Your monthly electricity consumption chart

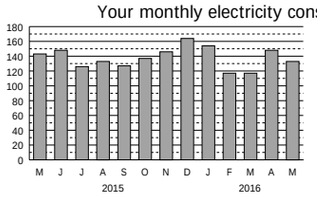

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.73		
Less : VAT	102.01		
Amount Net of VAT	1,348.72		
Less: BIR 2306	43.01		
BIR 2307	25.71	VATable Sales	1,348.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.00	VAT Zero Rated Sales	0.00
Add : VAT	102.01	VAT Amount	102.01
TOTAL AMOUNT DUE	1,382.01	TOTAL SALES	1,450.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1555/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627664893011

Collection Ref. Code	: 1845-66-131-1	Premise Address	: 33 K/ CUISON ST.,TINAGO,CEBU CITY		
Account ID	: 6273220000-1				
Customer Name	: SUSON,MARIO P	TOTAL AMOUNT DUE	: 3,061.68	Overdue Bill	: 1
Meter Number	: 546548 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62732200001 BC20/185.0/1555/0/10/05-27-2016/79 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674729218648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037924

67403200008

Date : 05-27-2016

BC20/185.0/1560/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740320000-8

Collection Ref. Code : 1841-98-926-6

Customer Information----------

Name : ESTOLOGA,ERLINA LAVARES

Premise Address : 33-K POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490927 GS6	Pole No	:	0274943
Serial No	:	65197285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16171
Period From	:	04-26-2016	Prev Rdg	:	15899
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	323	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,424.55
Transmission Charge	0.2986/kWh	81.22
System Loss Charge	0.8302/kWh	225.81
Sub-Total		1,731.58
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		81.94
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		85.92
Transmission		2.01
System Loss		13.05
Distribution		93.99
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.19
CURRENT BILL - MAY 2016		2,952.98
TOTAL AMOUNT DUE		5,892.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,522.00

Your monthly electricity consumption chart

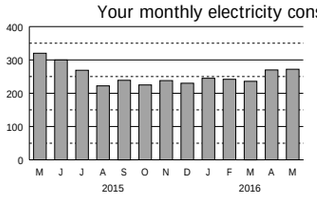

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.98		
Less : VAT	207.14		
Amount Net of VAT	2,745.84		
Less: BIR 2306	87.30		
BIR 2307	52.33	VATable Sales	2,745.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.21	VAT Zero Rated Sales	0.00
Add : VAT	207.14	VAT Amount	207.14
TOTAL AMOUNT DUE	2,813.35	TOTAL SALES	2,952.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1560/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674729218648

Collection Ref. Code	: 1841-98-926-6	Premise Address	: 33-K POTAT BAGUMBAYAN,TINAGO,CEBU CITY
Account ID	: 6740320000-8		
Customer Name	: ESTOLOGA,ERLINA LAVARES	TOTAL AMOUNT DUE	: 5,892.72
Meter Number	: 490927 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67403200008

BC20/185.0/1560/0/10/05-27-2016/79

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445376604528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040703

44571200003

Date : 05-27-2016

BC20/185.0/1565/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457120000-3

Collection Ref. Code : 1811-91-386-5

Customer Information----------

Name : YAO,FLORITA TM V.

Premise Address : J CUIZON ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092732	Pole No	:	0274950
Serial No	:	129128264	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1765
Period From	:	04-26-2016	Prev Rdg	:	1633
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.28
CURRENT BILL - MAY 2016		1,436.82
TOTAL AMOUNT DUE		2,901.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,380.00

Your monthly electricity consumption chart

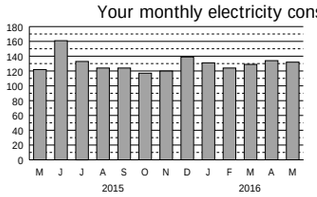

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.82		
Less : VAT	100.92		
Amount Net of VAT	1,335.90		
Less: BIR 2306	42.54		
BIR 2307	25.46	VATable Sales	1,335.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.90	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,368.82	TOTAL SALES	1,436.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1565/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445376604528

Collection Ref. Code	: 1811-91-386-5	Premise Address	: J CUIZON ST,CEBU CITY		
Account ID	: 4457120000-3				
Customer Name	: YAO,FLORITA TM V.	TOTAL AMOUNT DUE	: 2,901.30	Overdue Bill	: 1
Meter Number	: MTR1092732				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44571200003 BC20/185.0/1565/0/10/05-27-2016/79 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174209214867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038008

17403200003

Date : 05-27-2016

BC20/185.0/1570/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740320000-3

Collection Ref. Code : 1841-99-155-4

Customer Information----------

Name : CASTANEDA,BRENDA CATALYA

Premise Address : 33J CUIZON STREET,POTAT,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1143287	Pole No	:	0274943
Serial No	:	40100320	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	282
Period From	:	04-26-2016	Prev Rdg	:	117
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	450	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.08
CURRENT BILL - MAY 2016		1,782.48
Advance Payment/Credit Adjustments		- 13.69
TOTAL AMOUNT DUE		3,469.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,461.00

Your monthly electricity consumption chart

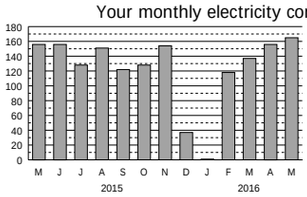

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.48		
Less : VAT	124.71		
Amount Net of VAT	1,657.77		
Less: BIR 2306	52.57		
BIR 2307	31.58	VATable Sales	1,657.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.62	VAT Zero Rated Sales	0.00
Add : VAT	124.71	VAT Amount	124.71
TOTAL AMOUNT DUE	1,698.33	TOTAL SALES	1,782.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1570/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174209214867

Collection Ref. Code	: 1841-99-155-4	Premise Address	: 33J CUIZON STREET,POTAT,TINAGO		
Account ID	: 1740320000-3				
Customer Name	: CASTANEDA,BRENDA CATALYA	TOTAL AMOUNT DUE	: 3,469.81	Overdue Bill	: 1
Meter Number	: MTR1143287				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17403200003 BC20/185.0/1570/0/10/05-27-2016/79 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925221589493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046912

92503200005

Date : 05-27-2016

BC20/185.0/1575/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250320000-5

Collection Ref. Code : 1843-51-878-3

Customer Information----------

Name : SOLON,REYNALDA B

Premise Address : 33-K CJ CUIZON ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374024GS6	Pole No	:	0274831
Serial No	:	2003137616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2749
Period From	:	04-26-2016	Prev Rdg	:	2737
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	335	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		223.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.5013/kWh	6.02
System Loss Charge	0.7989/kWh	9.59
Sub-Total		78.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.02
Surcharge	0.02 of 200.00	4.00
Sub-Total		5.02
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		3.78
Transmission		0.14
System Loss		0.56
Distribution		4.72
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.56
CURRENT BILL - MAY 2016		139.38
Advance Payment/Credit Adjustments		- 1.98
TOTAL AMOUNT DUE		360.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 620.00

Your monthly electricity consumption chart

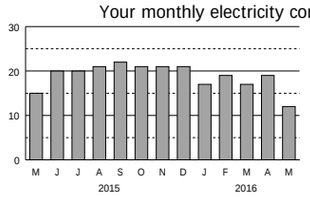

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.38		
Less : VAT	9.91		
Amount Net of VAT	129.47		
Less: BIR 2306	4.20		
BIR 2307	2.47	VATable Sales	129.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.80	VAT Zero Rated Sales	0.00
Add : VAT	9.91	VAT Amount	9.91
TOTAL AMOUNT DUE	132.71	TOTAL SALES	139.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1575/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925221589493

Collection Ref. Code	: 1843-51-878-3	Premise Address	: 33-K CJ CUIZON ST.,,TINAGO,CEBU CITY
Account ID	: 9250320000-5		
Customer Name	: SOLON,REYNALDA B	TOTAL AMOUNT DUE	: 360.96
Meter Number	: 374024GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92503200005

BC20/185.0/1575/0/10/05-27-2016/79

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774640014641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038158

77403200007

Date : 05-27-2016

BC20/185.0/1580/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740320000-7

Collection Ref. Code : 1841-95-956-1

Customer Information----------

Name : CATALYA,WILFREDO P

Premise Address : C. CUIZON ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362849GS6	Pole No	:	0274943
Serial No	:	2002118219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20488
Period From	:	04-26-2016	Prev Rdg	:	20305
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	480	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,111.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	958.43
Transmission Charge	0.5013/kWh	91.74
System Loss Charge	0.7989/kWh	146.20
Sub-Total		1,196.37
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		57.82
Transmission		2.27
System Loss		8.33
Distribution		63.43
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.94
CURRENT BILL - MAY 2016		2,023.74
TOTAL AMOUNT DUE		4,135.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,567.00

Your monthly electricity consumption chart

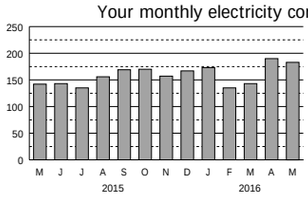

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.74		
Less : VAT	140.39		
Amount Net of VAT	1,883.35		
Less: BIR 2306	59.58		
BIR 2307	35.92	VATable Sales	1,883.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.85	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,928.24	TOTAL SALES	2,023.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1580/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774640014641

Collection Ref. Code : 1841-95-956-1

Account ID : 7740320000-7

Customer Name : CATALYA,WILFREDO P

Meter Number : 362849GS6

Period : Apr 2016

Premise Address : C. CUIZON ST.,,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 4,135.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77403200007

BC20/185.0/1580/0/10/05-27-2016/79

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484522958684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042610

48403200008

Date : 05-27-2016

BC20/185.0/1600/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840320000-8

Collection Ref. Code : 1843-20-368-5

Customer Information----------

Name : RIZARRI,EVELYN H

Premise Address : 33-J C.J. CUIZON ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247785DS6	Pole No	:	0274943
Serial No	:	11975809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11872
Period From	:	04-26-2016	Prev Rdg	:	11619
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	500	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,523.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.5013/kWh	126.83
System Loss Charge	0.7989/kWh	202.12
Sub-Total		1,653.99
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		72.00
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		79.91
Transmission		3.14
System Loss		11.54
Distribution		87.47
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		331.84
CURRENT BILL - MAY 2016		2,786.74
TOTAL AMOUNT DUE		5,309.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,412.00

Your monthly electricity consumption chart

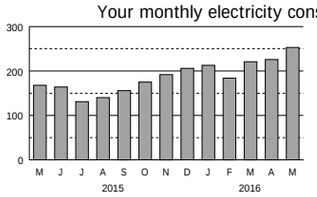

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.74		
Less : VAT	192.91		
Amount Net of VAT	2,593.83		
Less: BIR 2306	81.88		
BIR 2307	49.47	VATable Sales	2,593.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.48	VAT Zero Rated Sales	0.00
Add : VAT	192.91	VAT Amount	192.91
TOTAL AMOUNT DUE	2,655.39	TOTAL SALES	2,786.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1600/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484522958684

Collection Ref. Code	: 1843-20-368-5	Premise Address	: 33-J C.J. CUIZON ST.,,TINAGO,CEBU CITY		
Account ID	: 4840320000-8				
Customer Name	: RIZARRI,EVELYN H	TOTAL AMOUNT DUE	: 5,309.97	Overdue Bill	: 1
Meter Number	: 247785DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48403200008 BC20/185.0/1600/0/10/05-27-2016/79 5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964393103723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051168

96403200007

Date : 05-27-2016

BC20/185.0/1610/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640320000-7

Collection Ref. Code : 1843-19-839-8

Customer Information----------

Name : RANAY,GEMMA E

Premise Address : 33-J CUIZON ST BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131833WS6	Pole No	:	0274943
Serial No	:	72122450	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21573
Period From	:	04-26-2016	Prev Rdg	:	21463
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	456	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,346.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.5013/kWh	55.14
System Loss Charge	0.7989/kWh	87.88
Sub-Total		719.12
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 895.50	17.91
Sub-Total		27.27
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		34.74
Transmission		1.37
System Loss		5.01
Distribution		38.37
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.13
CURRENT BILL - MAY 2016		1,210.27
Advance Payment/Credit Adjustments		- 451.57
TOTAL AMOUNT DUE		2,105.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,478.00

Your monthly electricity consumption chart

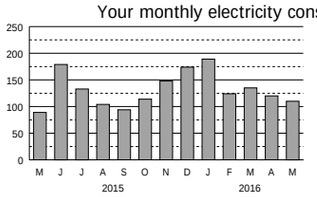

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.27		
Less : VAT	83.72		
Amount Net of VAT	1,126.55		
Less: BIR 2306	35.54		
BIR 2307	21.48	VATable Sales	1,126.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.53	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,153.25	TOTAL SALES	1,210.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1610/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964393103723

Collection Ref. Code : 1843-19-839-8

Account ID : 9640320000-7

Customer Name : RANAY,GEMMA E

Meter Number : 131833WS6

Period : Apr 2016

Premise Address : 33-J CUIZON ST BAGUMBAYAN,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 2,105.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96403200007 BC20/185.0/1610/0/10/05-27-2016/79 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584981901737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042652

58403200007

Date : 05-27-2016

BC20/185.0/1620/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840320000-7

Collection Ref. Code : 1841-99-299-2

Customer Information----------

Name : CATALYA,DANILO PERALES

Premise Address : 33-J CUIZON ST,TINAGO

TIN :

Metering Information----------

Meter No	:	456063GS6	Pole No	:	0274943
Serial No	:	54256475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27993
Period From	:	04-26-2016	Prev Rdg	:	27855
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	522	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		66.13
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.19
CURRENT BILL - MAY 2016		1,528.71
TOTAL AMOUNT DUE		2,948.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,300.00

Your monthly electricity consumption chart

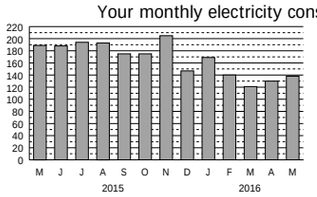

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.71		
Less : VAT	108.37		
Amount Net of VAT	1,420.34		
Less: BIR 2306	45.66		
BIR 2307	27.09	VATable Sales	1,420.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.59	VAT Zero Rated Sales	0.00
Add : VAT	108.37	VAT Amount	108.37
TOTAL AMOUNT DUE	1,455.96	TOTAL SALES	1,528.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1620/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584981901737

Collection Ref. Code	: 1841-99-299-2	Premise Address	: 33-J CUIZON ST,TINAGO		
Account ID	: 5840320000-7				
Customer Name	: CATALYA,DANILO PERALES	TOTAL AMOUNT DUE	: 2,948.25	Overdue Bill	: 1
Meter Number	: 456063GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58403200007 BC20/185.0/1620/0/10/05-27-2016/79 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850539592197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042401

85063200001

Date : 05-27-2016

BC20/185.0/1625/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506320000-1

Collection Ref. Code : 1825-25-764-7

Customer Information----------

Name : MENDIOLA,ERNESTO CASTILLO

Premise Address : 33-J CUIZON ST.,POTAT BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	220840WS6	Pole No	:	0274831
Serial No	:	44829300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5993
Period From	:	04-26-2016	Prev Rdg	:	5909
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	314	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		- 54.01
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.57
CURRENT BILL - MAY 2016		829.66
TOTAL AMOUNT DUE		2,029.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,009.00

Your monthly electricity consumption chart

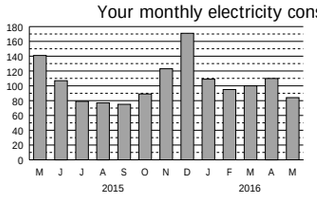

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.66		
Less : VAT	58.10		
Amount Net of VAT	771.56		
Less: BIR 2306	24.53		
BIR 2307	14.63	VATable Sales	771.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.40	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	790.50	TOTAL SALES	829.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1625/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850539592197

Collection Ref. Code	: 1825-25-764-7	Premise Address	: 33-J CUIZON ST.,POTAT BAGUMBAYAN,TINAGO
Account ID	: 8506320000-1		
Customer Name	: MENDIOLA,ERNESTO CASTILLO	TOTAL AMOUNT DUE	: 2,029.78
Meter Number	: 220840WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85063200001 BC20/185.0/1625/0/10/05-27-2016/79 5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674031483120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037867

67423609949

Date : 05-27-2016

BC20/185.0/1627/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742360994-9

Collection Ref. Code : 1849-44-491-9

Customer Information----------

Name : MENDIOLA,MARY JANE OTADOY

Premise Address : 33-k CUIZON STREET

TIN :

Metering Information----------

Meter No	:	495784 GS6	Pole No	:	0274943
Serial No	:	53968989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7552
Period From	:	04-26-2016	Prev Rdg	:	7476
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	290	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 93.83
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.47
CURRENT BILL - MAY 2016		701.93
TOTAL AMOUNT DUE		1,307.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 572.00

Your monthly electricity consumption chart

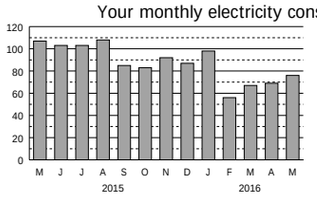

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.93		
Less : VAT	48.67		
Amount Net of VAT	653.26		
Less: BIR 2306	20.56		
BIR 2307	12.34	VATable Sales	653.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.36	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	669.03	TOTAL SALES	701.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1627/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674031483120

Collection Ref. Code	: 1849-44-491-9	Premise Address	: 33-k CUIZON STREET		
Account ID	: 6742360994-9				
Customer Name	: MENDIOLA,MARY JANE OTADOY	TOTAL AMOUNT DUE	: 1,307.20	Overdue Bill	: 1
Meter Number	: 495784 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67423609949 BC20/185.0/1627/0/10/05-27-2016/79 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948818540541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042163

94893200009

Date : 05-27-2016

BC20/185.0/1690/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489320000-9

Collection Ref. Code : 1827-16-911-7

Customer Information----------

Name : LUCAGBO,EDITA V TM

Premise Address : 37-Y POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	139645WS6	Pole No	:	0274950
Serial No	:	76350138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53619
Period From	:	04-26-2016	Prev Rdg	:	53583
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 159.96
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.85
CURRENT BILL - MAY 2016		210.07
TOTAL AMOUNT DUE		641.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 613.00

Your monthly electricity consumption chart

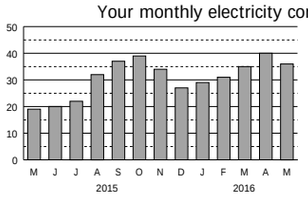

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.07		
Less : VAT	14.37		
Amount Net of VAT	195.70		
Less: BIR 2306	6.12		
BIR 2307	3.57	VATable Sales	195.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.01	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	200.38	TOTAL SALES	210.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1690/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948818540541

Collection Ref. Code : 1827-16-911-7

Account ID : 9489320000-9

Customer Name : LUCAGBO,EDITA V TM

Meter Number : 139645WS6

Period : Mar 2016 to Apr 2016

Premise Address : 37-Y POTAT BAGUMBAYAN

TOTAL AMOUNT DUE : 641.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94893200009 BC20/185.0/1690/0/10/05-27-2016/79 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039620610344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037002

03941690905

Date : 05-27-2016

BC20/185.0/1713/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394169090-5

Collection Ref. Code : 1853-81-569-1

Customer Information----------

Name : BENOLIRAO,MELISSA SININA

Premise Address : 33N POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.97	Registered	:	
Conn Load	:	236	Billed kWh	:	59

Additional Metering Information ----------

Meter No	:	MTR1157489	Pole No	:	0274831
Serial No	:	133493672	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	22
Period From	:	05-16-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	19
Meter No	:	854 EIS6	Pole No	:	0274831
Serial No	:	88064778	Multiplier	:	1
Period To	:	05-16-2016	Pres Reading	:	1993
Period From	:	04-26-2016	Prev Reading	:	1953
No of Days	:	20	Consumption	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.24
CURRENT BILL - MAY 2016		462.98
TOTAL AMOUNT DUE		1,219.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 448.00

Your monthly electricity consumption chart

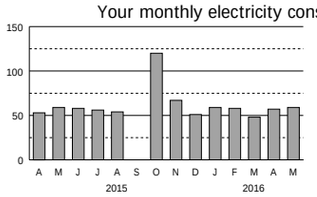

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.98		
Less : VAT	32.13		
Amount Net of VAT	430.85		
Less: BIR 2306	13.60		
BIR 2307	8.05	VATable Sales	430.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.20	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	441.33	TOTAL SALES	462.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1713/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039620610344

Collection Ref. Code	: 1853-81-569-1	Premise Address	: 33N POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 0394169090-5				
Customer Name	: BENOLIRAO,MELISSA SININA	TOTAL AMOUNT DUE	: 1,219.73	Overdue Bill	: 2
Meter Number	: 139645WS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03941690905

BC20/185.0/1713/0/10/05-27-2016/79

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142387725976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039205

14273200007

Date : 05-27-2016

BC20/185.0/1714/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427320000-7

Collection Ref. Code : 1825-36-431-1

Customer Information----------

Name : RICO,JESUS B

Premise Address : 315 BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474037 GS6	Pole No	:	0274831
Serial No	:	61582807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3236
Period From	:	04-26-2016	Prev Rdg	:	3198
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	299	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		953.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.5013/kWh	19.05
System Loss Charge	0.7989/kWh	30.36
Sub-Total		248.43
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	3.23
Surcharge	0.02 of 831.00	16.62
Sub-Total		19.85
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		11.99
Transmission		0.47
System Loss		1.75
Distribution		13.65
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.56
CURRENT BILL - MAY 2016		433.57
Advance Payment/Credit Adjustments		- 16.81
TOTAL AMOUNT DUE		1,369.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,045.00

Your monthly electricity consumption chart

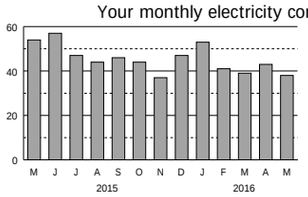

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.57		
Less : VAT	30.59		
Amount Net of VAT	402.98		
Less: BIR 2306	12.97		
BIR 2307	7.70	VATable Sales	402.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.31	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	412.90	TOTAL SALES	433.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1714/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142387725976

Collection Ref. Code : 1825-36-431-1

Account ID : 1427320000-7

Customer Name : RICO,JESUS B

Meter Number : 474037 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 315 BAGUMBAYAN ST.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 1,369.89

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14273200007 BC20/185.0/1714/0/10/05-27-2016/79 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257696343660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046085

25733200007

Date : 05-27-2016

BC20/185.0/1715/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573320000-7

Collection Ref. Code : 1823-93-227-4

Customer Information----------

Name : ROXAS,NELLY E

Premise Address : 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493985 GS6	Pole No	:	0274831
Serial No	:	85813295	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16063
Period From	:	04-26-2016	Prev Rdg	:	15702
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	236	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,391.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,890.67
Transmission Charge	0.2986/kWh	107.79
System Loss Charge	0.8302/kWh	299.70
Sub-Total		2,298.16
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,391.50	87.83
Sub-Total		118.56
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		114.04
Transmission		2.67
System Loss		17.32
Distribution		124.55
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		473.79
CURRENT BILL - MAY 2016		3,928.44
TOTAL AMOUNT DUE		8,319.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,047.00

Your monthly electricity consumption chart

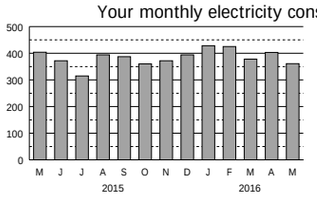

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.44		
Less : VAT	275.92		
Amount Net of VAT	3,652.52		
Less: BIR 2306	116.30		
BIR 2307	69.61	VATable Sales	3,652.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,466.61	VAT Zero Rated Sales	0.00
Add : VAT	275.92	VAT Amount	275.92
TOTAL AMOUNT DUE	3,742.53	TOTAL SALES	3,928.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1715/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257696343660

Collection Ref. Code	: 1823-93-227-4	Premise Address	: 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 2573320000-7				
Customer Name	: ROXAS,NELLY E	TOTAL AMOUNT DUE	: 8,319.90	Overdue Bill	: 1
Meter Number	: 493985 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25733200007 BC20/185.0/1715/0/10/05-27-2016/79 5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133114819405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033971

13319315464

Date : 05-27-2016

BC20/185.0/1718/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331931546-4

Collection Ref. Code : 1859-38-938-4

Customer Information----------

Name : ROXAS,NELLY ESTANO

Premise Address : TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037762	Pole No	:	0831091
Serial No	:	126815650	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1357
Period From	:	04-26-2016	Prev Rdg	:	1324
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 130.38
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		32.25
CURRENT BILL - MAY 2016		211.37
TOTAL AMOUNT DUE		1,429.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,257.00

Your monthly electricity consumption chart

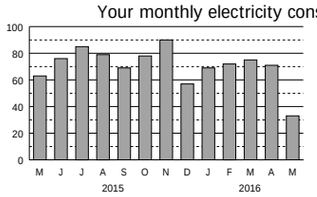

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.37		
Less : VAT	15.18		
Amount Net of VAT	196.19		
Less: BIR 2306	6.44		
BIR 2307	3.61	VATable Sales	196.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.14	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	201.32	TOTAL SALES	211.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1718/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133114819405

Collection Ref. Code	: 1859-38-938-4	Premise Address	: TINAGO,CEBU CITY		
Account ID	: 1331931546-4				
Customer Name	: ROXAS,NELLY ESTANO	TOTAL AMOUNT DUE	: 1,429.72	Overdue Bill	: 1
Meter Number	: MTR1037762				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13319315464 BC20/185.0/1718/0/10/05-27-2016/79 5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931452870497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050549

93133200001

Date : 05-27-2016

BC20/185.0/1720/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313320000-1

Collection Ref. Code : 1837-89-023-4

Customer Information----------

Name : LAYON,ANGELA L

Premise Address : 33-N POTAT BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	408513 GS6	Pole No	:	0273706
Serial No	:	63027522	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5573
Period From	:	04-26-2016	Prev Rdg	:	5493
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	260	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 91.19
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.10
CURRENT BILL - MAY 2016		747.10
Advance Payment/Credit Adjustments		- 560.24
TOTAL AMOUNT DUE		1,761.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 990.00

Your monthly electricity consumption chart

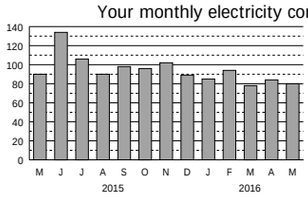

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.10		
Less : VAT	52.10		
Amount Net of VAT	695.00		
Less: BIR 2306	22.00		
BIR 2307	13.14	VATable Sales	695.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.86	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	711.96	TOTAL SALES	747.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1720/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931452870497

Collection Ref. Code : 1837-89-023-4

Account ID : 9313320000-1

Customer Name : LAYON,ANGELA L

Meter Number : 408513 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 33-N POTAT BAGUMBAYAN ST,TINAGO

TOTAL AMOUNT DUE : 1,761.51

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93133200001 BC20/185.0/1720/0/10/05-27-2016/79 5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253260110709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043923

25363200004

Date : 05-27-2016

BC20/185.0/1725/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536320000-4

Collection Ref. Code : 1843-76-194-7

Customer Information----------

Name : BARTE,ARNOLFO P

Premise Address : 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278708GS6	Pole No	:	0274831
Serial No	:	44456574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8923
Period From	:	04-26-2016	Prev Rdg	:	8785
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	394	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 953.00	19.06
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.65
CURRENT BILL - MAY 2016		1,488.84
TOTAL AMOUNT DUE		2,441.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,552.00

Your monthly electricity consumption chart

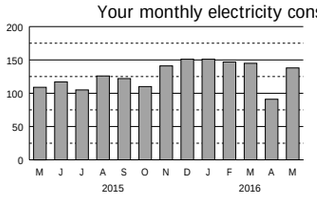

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.84		
Less : VAT	104.09		
Amount Net of VAT	1,384.75		
Less: BIR 2306	43.88		
BIR 2307	26.38	VATable Sales	1,384.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.49	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,418.58	TOTAL SALES	1,488.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1725/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253260110709

Collection Ref. Code : 1843-76-194-7

Account ID : 2536320000-4

Customer Name : BARTE,ARNOLFO P

Meter Number : 278708GS6

Period : Apr 2016

Premise Address : 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 2,441.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25363200004

BC20/185.0/1725/0/10/05-27-2016/79

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870803235278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036086

87014200007

Date : 05-27-2016

BC20/185.0/1726/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701420000-7

Collection Ref. Code : 1845-47-911-4

Customer Information----------

Name : DOBLE,JOY P

Premise Address : 29-G BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476058GS6	Pole No	:	0274831
Serial No	:	75827713	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6414
Period From	:	04-26-2016	Prev Rdg	:	6353
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	336	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.79
CURRENT BILL - MAY 2016		527.57
TOTAL AMOUNT DUE		751.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 580.00

Your monthly electricity consumption chart

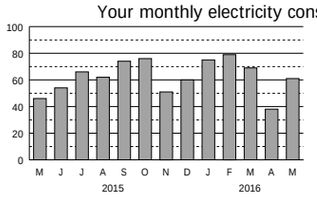

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.57		
Less : VAT	36.31		
Amount Net of VAT	491.26		
Less: BIR 2306	15.37		
BIR 2307	9.24	VATable Sales	491.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.65	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	502.96	TOTAL SALES	527.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1726/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870803235278

Collection Ref. Code	: 1845-47-911-4	Premise Address	: 29-G BAGUMBAYAN ST.,TINAGO,CEBU CITY
Account ID	: 8701420000-7		
Customer Name	: DOBLE,JOY P	TOTAL AMOUNT DUE	: 751.61 Overdue Bill : 1
Meter Number	: 476058GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87014200007 BC20/185.0/1726/0/10/05-27-2016/79 5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016798062245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043459

01671200002

Date : 05-27-2016

BC20/185.0/1730/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167120000-2

Collection Ref. Code : 1813-17-908-5

Customer Information----------

Name : ENRIQUEZ,LORENA R.

Premise Address : 31-K MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537945 GS6	Pole No	:	0273713
Serial No	:	53287984	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14177
Period From	:	04-26-2016	Prev Rdg	:	13937
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	260	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		314.26
CURRENT BILL - MAY 2016		2,605.49
TOTAL AMOUNT DUE		5,167.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,500.00

Your monthly electricity consumption chart

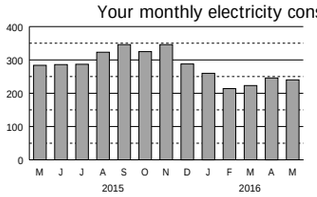

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.49		
Less : VAT	182.75		
Amount Net of VAT	2,422.74		
Less: BIR 2306	77.02		
BIR 2307	46.17	VATable Sales	2,422.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.55	VAT Zero Rated Sales	0.00
Add : VAT	182.75	VAT Amount	182.75
TOTAL AMOUNT DUE	2,482.30	TOTAL SALES	2,605.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1730/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016798062245

Collection Ref. Code : 1813-17-908-5

Account ID : 0167120000-2

Customer Name : ENRIQUEZ,LORENA R.

Meter Number : 537945 GS6

Period : Apr 2016

Premise Address : 31-K MC ARTHUR BLVD,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 5,167.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01671200002

BC20/185.0/1730/0/10/05-27-2016/79

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041011762840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038495

04133200008

Date : 05-27-2016

BC20/185.0/1740/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413320000-8

Collection Ref. Code : 1837-89-026-9

Customer Information----------

Name : BIERNEZA,ILUMINADA R

Premise Address : 31-K MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	537964 GS6	Pole No	:	0273713
Serial No	:	55819741	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17432
Period From	:	04-26-2016	Prev Rdg	:	17101
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	260	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,647.00	72.94
Sub-Total		101.11
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		433.51
CURRENT BILL - MAY 2016		3,593.91
TOTAL AMOUNT DUE		7,241.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,070.00

Your monthly electricity consumption chart

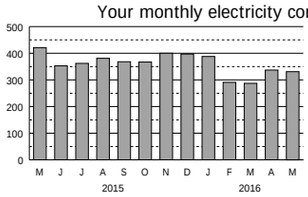

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.91		
Less : VAT	252.12		
Amount Net of VAT	3,341.79		
Less: BIR 2306	106.26		
BIR 2307	63.68	VATable Sales	3,341.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.85	VAT Zero Rated Sales	0.00
Add : VAT	252.12	VAT Amount	252.12
TOTAL AMOUNT DUE	3,423.97	TOTAL SALES	3,593.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1740/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041011762840

Collection Ref. Code	: 1837-89-026-9	Premise Address	: 31-K MC ARTHUR BLVD,TINAGO		
Account ID	: 0413320000-8				
Customer Name	: BIERNEZA,ILUMINADA R	TOTAL AMOUNT DUE	: 7,241.06	Overdue Bill	: 1
Meter Number	: 537964 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04133200008 BC20/185.0/1740/0/10/05-27-2016/79 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848886094499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040686

84893200000

Date : 05-27-2016

BC20/185.0/1750/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489320000-0

Collection Ref. Code : 1827-16-833-1

Customer Information----------

Name : ESPINA,MA SONALI P

Premise Address : 29-I BAGUMBAYAN STREET,TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	437402 GS6	Pole No	:	0273706
Serial No	:	92141100	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12961
Period From	:	04-26-2016	Prev Rdg	:	12719
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	260	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,267.43
Transmission Charge	0.2986/kWh	72.26
System Loss Charge	0.8302/kWh	200.91
Sub-Total		1,540.60
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		76.44
Transmission		1.79
System Loss		11.60
Distribution		83.69
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.18
CURRENT BILL - MAY 2016		2,629.79
TOTAL AMOUNT DUE		5,328.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,263.00

Your monthly electricity consumption chart

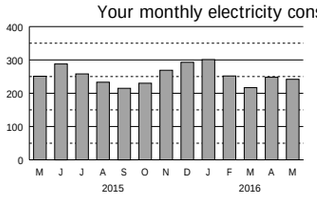

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.79		
Less : VAT	184.55		
Amount Net of VAT	2,445.24		
Less: BIR 2306	77.80		
BIR 2307	46.60	VATable Sales	2,445.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.84	VAT Zero Rated Sales	0.00
Add : VAT	184.55	VAT Amount	184.55
TOTAL AMOUNT DUE	2,505.39	TOTAL SALES	2,629.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1750/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848886094499

Collection Ref. Code	: 1827-16-833-1	Premise Address	: 29-I BAGUMBAYAN STREET,TINAGO CEBU CITY		
Account ID	: 8489320000-0				
Customer Name	: ESPINA,MA SONALI P	TOTAL AMOUNT DUE	: 5,328.57	Overdue Bill	: 1
Meter Number	: 437402 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84893200000 BC20/185.0/1750/0/10/05-27-2016/79 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560803996681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048599

56033200009

Date : 05-27-2016

BC20/185.0/1760/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603320000-9

Collection Ref. Code : 1837-84-365-1

Customer Information----------

Name : ESPINA,ANTOLIN T (TM)

Premise Address : MAC ARTHUR TINAGO

TIN :

Metering Information----------

Meter No	:	1819 EIS6	Pole No	:	0273706
Serial No	:	83302345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3567
Period From	:	04-26-2016	Prev Rdg	:	3447
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.13
CURRENT BILL - MAY 2016		1,302.54
TOTAL AMOUNT DUE		2,448.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 2,112.00

Your monthly electricity consumption chart

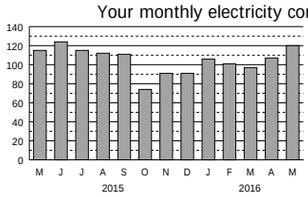

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.54		
Less : VAT	91.37		
Amount Net of VAT	1,211.17		
Less: BIR 2306	38.52		
BIR 2307	23.08	VATable Sales	1,211.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.57	VAT Zero Rated Sales	0.00
Add : VAT	91.37	VAT Amount	91.37
TOTAL AMOUNT DUE	1,240.94	TOTAL SALES	1,302.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1760/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560803996681

Collection Ref. Code	: 1837-84-365-1	Premise Address	: MAC ARTHUR TINAGO		
Account ID	: 5603320000-9				
Customer Name	: ESPINA,ANTOLIN T (TM)	TOTAL AMOUNT DUE	: 2,448.20	Overdue Bill	: 1
Meter Number	: 1819 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56033200009 BC20/185.0/1760/0/10/05-27-2016/79 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690150562638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046554

69053200007

Date : 05-27-2016

BC20/185.0/1770/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905320000-7

Collection Ref. Code : 1839-51-014-5

Customer Information----------

Name : ANGGO,IRENE P

Premise Address : 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1817 EIS6	Pole No	:	0273706
Serial No	:	83302234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4888
Period From	:	04-26-2016	Prev Rdg	:	4675
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	260	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,264.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 7,264.50	145.29
Sub-Total		163.42
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		21.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		291.79
CURRENT BILL - MAY 2016		2,425.64
TOTAL AMOUNT DUE		9,690.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,000.00

Your monthly electricity consumption chart

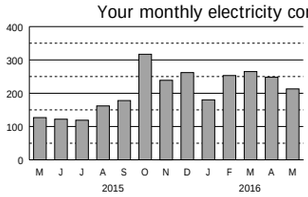

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.64		
Less : VAT	174.32		
Amount Net of VAT	2,251.32		
Less: BIR 2306	73.44		
BIR 2307	43.00	VATable Sales	2,251.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.88	VAT Zero Rated Sales	0.00
Add : VAT	174.32	VAT Amount	174.32
TOTAL AMOUNT DUE	2,309.20	TOTAL SALES	2,425.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1770/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690150562638

Collection Ref. Code : 1839-51-014-5

Account ID : 6905320000-7

Customer Name : ANGGO,IRENE P

Meter Number : 1817 EIS6

Period : Mar 2016 to Apr 2016

Premise Address : 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 9,690.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69053200007 BC20/185.0/1770/0/10/05-27-2016/79 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558368485795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047401

55804200008

Date : 05-27-2016

BC20/185.0/1780/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580420000-8

Collection Ref. Code : 1827-27-911-7

Customer Information----------

Name : DUAZO,PAQUITO L

Premise Address : 29 G MACARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	1795 EIS6	Pole No	:	0273706
Serial No	:	83303859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1552
Period From	:	04-26-2016	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.13
CURRENT BILL - MAY 2016		282.67
TOTAL AMOUNT DUE		582.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 225.00

Your monthly electricity consumption chart

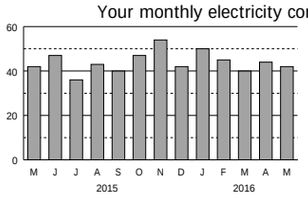

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.67		
Less : VAT	19.31		
Amount Net of VAT	263.36		
Less: BIR 2306	8.22		
BIR 2307	4.87	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.27	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	269.58	TOTAL SALES	282.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1780/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558368485795

Collection Ref. Code	: 1827-27-911-7	Premise Address	: 29 G MACARTHUR BOULEVARD		
Account ID	: 5580420000-8				
Customer Name	: DUAZO,PAQUITO L	TOTAL AMOUNT DUE	: 582.42	Overdue Bill	: 1
Meter Number	: 1795 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55804200008 BC20/185.0/1780/0/10/05-27-2016/79 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740498362094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037529

74043200000

Date : 05-27-2016

BC20/185.0/1802/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404320000-0

Collection Ref. Code : 1843-49-242-3

Customer Information----------

Name : CADUNGOG,RECHE GONZALES

Premise Address : 29-K BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	488913 GS6	Pole No	:	0273706
Serial No	:	67025344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10462
Period From	:	04-26-2016	Prev Rdg	:	10016
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	205	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,621.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.2986/kWh	133.18
System Loss Charge	0.8302/kWh	370.27
Sub-Total		2,839.29
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		110.40
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		140.88
Transmission		3.30
System Loss		21.41
Distribution		153.74
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		580.59
CURRENT BILL - MAY 2016		4,811.42
TOTAL AMOUNT DUE		8,433.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,300.00

Your monthly electricity consumption chart

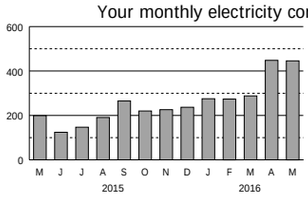

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,811.42		
Less : VAT	336.39		
Amount Net of VAT	4,475.03		
Less: BIR 2306	141.80		
BIR 2307	85.25	VATable Sales	4,475.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,247.98	VAT Zero Rated Sales	0.00
Add : VAT	336.39	VAT Amount	336.39
TOTAL AMOUNT DUE	4,584.37	TOTAL SALES	4,811.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1802/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740498362094

Collection Ref. Code	: 1843-49-242-3	Premise Address	: 29-K BAGUMBAYAN,TINAGO		
Account ID	: 7404320000-0				
Customer Name	: CADUNGOG,RECHE GONZALES	TOTAL AMOUNT DUE	: 8,433.17	Overdue Bill	: 1
Meter Number	: 488913 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74043200000 BC20/185.0/1802/0/10/05-27-2016/79 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864331340006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049621

86482200002

Date : 05-27-2016

BC20/185.0/1803/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648220000-2

Collection Ref. Code : 1835-62-593-2

Customer Information----------

Name : RICO,LYNETTE S TM

Premise Address : 29-G POTAT BAGUMBAYAN,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477786 GS6	Pole No	:	0273706
Serial No	:	60316902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14032
Period From	:	04-26-2016	Prev Rdg	:	13546
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	178	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,200.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,545.33
Transmission Charge	0.5013/kWh	243.63
System Loss Charge	0.7989/kWh	388.27
Sub-Total		3,177.23
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,200.50	104.01
Sub-Total		145.37
Government Charges		
Franchise Tax - Local		35.39
Value Added Tax		
Generation		153.51
Transmission		6.04
System Loss		22.15
Distribution		167.47
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		637.79
CURRENT BILL - MAY 2016		5,355.98
TOTAL AMOUNT DUE		10,556.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,011.00

Your monthly electricity consumption chart

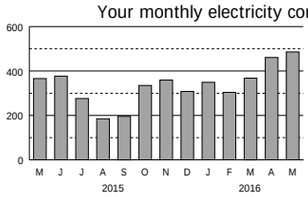

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,355.98		
Less : VAT	370.86		
Amount Net of VAT	4,985.12		
Less: BIR 2306	157.42		
BIR 2307	95.07	VATable Sales	4,985.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,732.63	VAT Zero Rated Sales	0.00
Add : VAT	370.86	VAT Amount	370.86
TOTAL AMOUNT DUE	5,103.49	TOTAL SALES	5,355.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1803/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864331340006

Collection Ref. Code : 1835-62-593-2

Account ID : 8648220000-2

Customer Name : RICO,LYNETTE S TM

Meter Number : 477786 GS6

Period : Apr 2016

Premise Address : 29-G POTAT BAGUMBAYAN,BRGY TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 10,556.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86482200002 BC20/185.0/1803/0/10/05-27-2016/79 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433584715722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033912

43353200009

Date : 05-27-2016

BC20/185.0/1825/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335320000-9

Collection Ref. Code : 1843-68-899-9

Customer Information----------

Name : MILLANES,BIANCA B

Premise Address : BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412747 GS6	Pole No	:	0273706
Serial No	:	91762442	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8787
Period From	:	04-26-2016	Prev Rdg	:	8768
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	510	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		703.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	99.51
Transmission Charge	0.5013/kWh	9.52
System Loss Charge	0.7989/kWh	15.18
Sub-Total		124.21
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.62
Surcharge	0.02 of 703.50	14.07
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		6.01
Transmission		0.24
System Loss		0.86
Distribution		7.12
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.83
CURRENT BILL - MAY 2016		226.09
TOTAL AMOUNT DUE		929.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,207.00

Your monthly electricity consumption chart

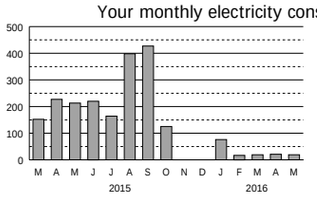

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.09		
Less : VAT	16.29		
Amount Net of VAT	209.80		
Less: BIR 2306	6.90		
BIR 2307	4.02	VATable Sales	209.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.88	VAT Zero Rated Sales	0.00
Add : VAT	16.29	VAT Amount	16.29
TOTAL AMOUNT DUE	215.17	TOTAL SALES	226.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1825/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433584715722

Collection Ref. Code	: 1843-68-899-9	Premise Address	: BAGUMBAYAN,TINAGO,CEBU CITY
Account ID	: 4335320000-9		
Customer Name	: MILLANES,BIANCA B	TOTAL AMOUNT DUE	: 929.78
Meter Number	: 412747 GS6		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43353200009

BC20/185.0/1825/0/10/05-27-2016/79

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280630180950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041720

28043200006

Date : 05-27-2016

BC20/185.0/1835/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804320000-6

Collection Ref. Code : 1843-50-194-5

Customer Information----------

Name : PALAPAR,JAMES B

Premise Address : BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445038 GS6	Pole No	:	0273706
Serial No	:	80415125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10975
Period From	:	04-26-2016	Prev Rdg	:	10944
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	775	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		511.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.5013/kWh	15.54
System Loss Charge	0.7989/kWh	24.77
Sub-Total		202.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.64
Surcharge	0.02 of 512.00	10.24
Sub-Total		12.88
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		9.79
Transmission		0.39
System Loss		1.42
Distribution		11.25
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.76
CURRENT BILL - MAY 2016		351.02
TOTAL AMOUNT DUE		862.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,000.00

Your monthly electricity consumption chart

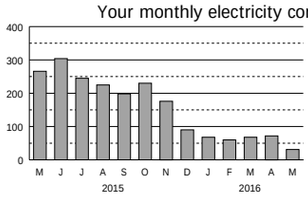

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.02		
Less : VAT	24.67		
Amount Net of VAT	326.35		
Less: BIR 2306	10.47		
BIR 2307	6.23	VATable Sales	326.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.65	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	334.32	TOTAL SALES	351.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1835/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280630180950

Collection Ref. Code	: 1843-50-194-5	Premise Address	: BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 2804320000-6				
Customer Name	: PALAPAR,JAMES B	TOTAL AMOUNT DUE	: 862.89	Overdue Bill	: 1
Meter Number	: 445038 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28043200006

BC20/185.0/1835/0/10/05-27-2016/79

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180673630039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041195

18033200009

Date : 05-27-2016

BC20/185.0/1837/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803320000-9

Collection Ref. Code : 1837-85-218-9

Customer Information----------

Name : TOPACIO,MARVELYN L

Premise Address : 33-N POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455634GS6	Pole No	:	0274831
Serial No	:	59704524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	34167
Period From	:	04-26-2016	Prev Rdg	:	33747
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	340	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,259.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.2986/kWh	125.41
System Loss Charge	0.8302/kWh	348.68
Sub-Total		2,673.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,259.00	105.18
Sub-Total		140.92
Government Charges		
Franchise Tax - Local		30.16
Value Added Tax		
Generation		132.66
Transmission		3.11
System Loss		20.16
Distribution		144.81
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		551.52
CURRENT BILL - MAY 2016		4,572.95
TOTAL AMOUNT DUE		9,832.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,500.00

Your monthly electricity consumption chart

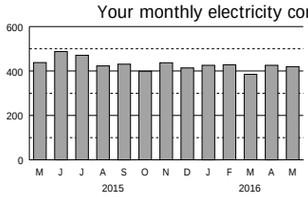

Avg Monthly Usage : 429.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.95		
Less : VAT	321.27		
Amount Net of VAT	4,251.68		
Less: BIR 2306	135.42		
BIR 2307	81.03	VATable Sales	4,251.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,035.23	VAT Zero Rated Sales	0.00
Add : VAT	321.27	VAT Amount	321.27
TOTAL AMOUNT DUE	4,356.50	TOTAL SALES	4,572.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1837/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180673630039

Collection Ref. Code	: 1837-85-218-9	Premise Address	: 33-N POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 1803320000-9				
Customer Name	: TOPACIO,MARVELYN L	TOTAL AMOUNT DUE	: 9,832.01	Overdue Bill	: 1
Meter Number	: 455634GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18033200009 BC20/185.0/1837/0/10/05-27-2016/79 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275031586647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038396

27539838659

Date : 05-27-2016

BC20/185.0/1838/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753983865-9

Collection Ref. Code : 1853-82-941-2

Customer Information----------

Name : RIZARRI,ROMEL

Premise Address : 33 N BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026959	Pole No	:	0274831
Serial No	:	121751149	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1478
Period From	:	04-26-2016	Prev Rdg	:	1402
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	364	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 85.91
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.49
CURRENT BILL - MAY 2016		710.87
TOTAL AMOUNT DUE		1,712.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,436.00

Your monthly electricity consumption chart

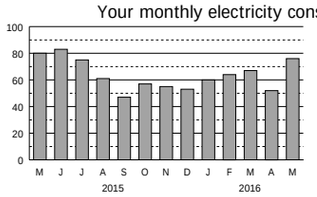

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.87		
Less : VAT	49.63		
Amount Net of VAT	661.24		
Less: BIR 2306	20.96		
BIR 2307	12.50	VATable Sales	661.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.78	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	677.41	TOTAL SALES	710.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1838/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275031586647

Collection Ref. Code	: 1853-82-941-2	Premise Address	: 33 N BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 2753983865-9				
Customer Name	: RIZARRI,ROMEL	TOTAL AMOUNT DUE	: 1,712.41	Overdue Bill	: 2
Meter Number	: MTR1026959				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27539838659 BC20/185.0/1838/0/10/05-27-2016/79 5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986996530568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043428

98613200009

Date : 05-27-2016

BC20/185.0/1860/1082735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861320000-9

Collection Ref. Code : 1831-23-314-2

Customer Information----------

Name : ZAMORA,OLIVER C TM

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531524 GS6	Pole No	:	1082735
Serial No	:	79348964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4847
Period From	:	04-26-2016	Prev Rdg	:	4709
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.70
CURRENT BILL - MAY 2016		1,498.01
TOTAL AMOUNT DUE		2,856.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 946.00

Your monthly electricity consumption chart

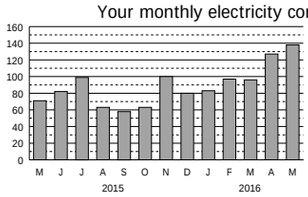

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.01		
Less : VAT	105.08		
Amount Net of VAT	1,392.93		
Less: BIR 2306	44.29		
BIR 2307	26.54	VATable Sales	1,392.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.10	VAT Zero Rated Sales	0.00
Add : VAT	105.08	VAT Amount	105.08
TOTAL AMOUNT DUE	1,427.18	TOTAL SALES	1,498.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1860/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986996530568

Collection Ref. Code : 1831-23-314-2

Account ID : 9861320000-9

Customer Name : ZAMORA,OLIVER C TM

Meter Number : 531524 GS6

Period : Apr 2016

Premise Address : MAC ARTHUR BLVD

TOTAL AMOUNT DUE : 2,856.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98613200009 BC20/185.0/1860/0/10/05-27-2016/79 5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355252374509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046306

35583200007

Date : 05-27-2016

BC20/185.0/1870/0274894/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558320000-7

Collection Ref. Code : 1841-38-137-3

Customer Information----------

Name : RIZARRI,MYRNA DELADA

Premise Address : 35-J MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530905 GS6	Pole No	:	0274894
Serial No	:	68402863	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6864
Period From	:	04-26-2016	Prev Rdg	:	6714
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	601	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.2986/kWh	44.79
System Loss Charge	0.8302/kWh	124.53
Sub-Total		954.92
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		47.00
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		47.39
Transmission		1.11
System Loss		7.20
Distribution		52.10
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.98
CURRENT BILL - MAY 2016		1,633.10
TOTAL AMOUNT DUE		3,344.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,476.00

Your monthly electricity consumption chart

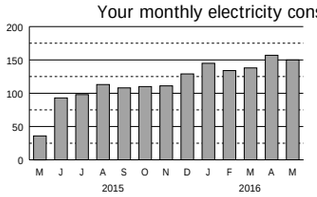

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.10		
Less : VAT	114.73		
Amount Net of VAT	1,518.37		
Less: BIR 2306	48.37		
BIR 2307	28.94	VATable Sales	1,518.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.06	VAT Zero Rated Sales	0.00
Add : VAT	114.73	VAT Amount	114.73
TOTAL AMOUNT DUE	1,555.79	TOTAL SALES	1,633.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1870/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355252374509

Collection Ref. Code	: 1841-38-137-3	Premise Address	: 35-J MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 3558320000-7				
Customer Name	: RIZARRI,MYRNA DELADA	TOTAL AMOUNT DUE	: 3,344.47	Overdue Bill	: 1
Meter Number	: 530905 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35583200007 BC20/185.0/1870/0/10/05-27-2016/79 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615773747675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042579

61582200004

Date : 05-27-2016

BC20/185.0/1880/0274684/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158220000-4

Collection Ref. Code : 1835-65-941-1

Customer Information----------

Name : DELADA,JEAN L

Premise Address : #35-J MC ARTHUR BLVD,SAN ROQUE,C/O TERESITA SALAZAR

TIN :

Metering Information----------

Meter No	:	531141 GS6	Pole No	:	0274684
Serial No	:	69380335	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2002
Period From	:	04-26-2016	Prev Rdg	:	1971
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	290	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.84
CURRENT BILL - MAY 2016		176.99
TOTAL AMOUNT DUE		357.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 123.00

Your monthly electricity consumption chart

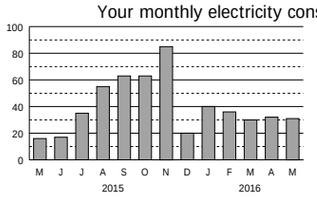

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.99		
Less : VAT	11.95		
Amount Net of VAT	165.04		
Less: BIR 2306	5.08		
BIR 2307	3.01	VATable Sales	165.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.95	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	168.90	TOTAL SALES	176.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1880/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615773747675

Collection Ref. Code	: 1835-65-941-1	Premise Address	: #35-J MC ARTHUR BLVD,SAN ROQUE,C/O TERESITA SALAZAR
Account ID	: 6158220000-4		
Customer Name	: DELADA,JEAN L	TOTAL AMOUNT DUE	: 357.97 Overdue Bill : 1
Meter Number	: 531141 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61582200004 BC20/185.0/1880/0/10/05-27-2016/79 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841519412773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037518

84123200002

Date : 05-27-2016

BC20/185.0/1890/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412320000-2

Collection Ref. Code : 1837-82-932-2

Customer Information----------

Name : DELADA,SALUD C (TM)

Premise Address : 35 MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531739 GS6	Pole No	:	0274670
Serial No	:	52372533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6095
Period From	:	04-26-2016	Prev Rdg	:	5978
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 719.50	14.39
Sub-Total		24.35
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.20
CURRENT BILL - MAY 2016		1,261.15
TOTAL AMOUNT DUE		1,980.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,262.00

Your monthly electricity consumption chart

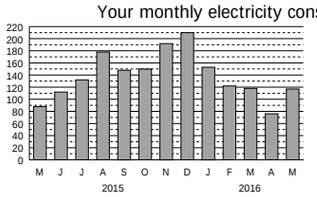

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.15		
Less : VAT	88.14		
Amount Net of VAT	1,173.01		
Less: BIR 2306	37.16		
BIR 2307	22.35	VATable Sales	1,173.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.50	VAT Zero Rated Sales	0.00
Add : VAT	88.14	VAT Amount	88.14
TOTAL AMOUNT DUE	1,201.64	TOTAL SALES	1,261.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1890/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841519412773

Collection Ref. Code	: 1837-82-932-2	Premise Address	: 35 MAC ARTHUR BLVD,BRGY TINAGO
Account ID	: 8412320000-2		
Customer Name	: DELADA,SALUD C (TM)	TOTAL AMOUNT DUE	: 1,980.45
Meter Number	: 531739 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84123200002

BC20/185.0/1890/0/10/05-27-2016/79

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877545426003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039804

87781200008

Date : 05-27-2016

BC20/185.0/1930/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778120000-8

Collection Ref. Code : 1813-64-902-2

Customer Information----------

Name : MAHILUM,MA ISABEL TM M.

Premise Address : 21 U MCARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530911 GS6	Pole No	:	0274516
Serial No	:	20625016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2561
Period From	:	04-26-2016	Prev Rdg	:	2511
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 179.85
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.85
CURRENT BILL - MAY 2016		335.38
TOTAL AMOUNT DUE		670.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 277.00

Your monthly electricity consumption chart

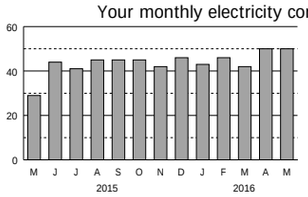

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.38		
Less : VAT	22.86		
Amount Net of VAT	312.52		
Less: BIR 2306	9.70		
BIR 2307	5.77	VATable Sales	312.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.05	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	319.91	TOTAL SALES	335.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1930/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877545426003

Collection Ref. Code	: 1813-64-902-2	Premise Address	: 21 U MCARTHUR BLVD,TINAGO,CEBU CITY		
Account ID	: 8778120000-8				
Customer Name	: MAHILUM,MA ISABEL TM M.	TOTAL AMOUNT DUE	: 670.30	Overdue Bill	: 1
Meter Number	: 530911 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87781200008 BC20/185.0/1930/0/10/05-27-2016/79 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524123625575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046532

52473200005

Date : 05-27-2016

BC20/185.0/1940/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247320000-5

Collection Ref. Code : 1825-46-668-8

Customer Information----------

Name : MAHILUM,GENEROSO R TM

Premise Address : BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531390 GS6	Pole No	:	0274670
Serial No	:	96584806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4230
Period From	:	04-26-2016	Prev Rdg	:	4081
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.64
CURRENT BILL - MAY 2016		1,613.39
TOTAL AMOUNT DUE		2,921.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,097.00

Your monthly electricity consumption chart

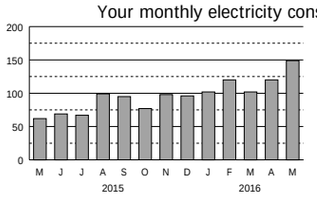

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.39		
Less : VAT	113.01		
Amount Net of VAT	1,500.38		
Less: BIR 2306	47.63		
BIR 2307	28.59	VATable Sales	1,500.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.16	VAT Zero Rated Sales	0.00
Add : VAT	113.01	VAT Amount	113.01
TOTAL AMOUNT DUE	1,537.17	TOTAL SALES	1,613.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1940/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524123625575

Collection Ref. Code	: 1825-46-668-8	Premise Address	: BRGY TINAGO		
Account ID	: 5247320000-5				
Customer Name	: MAHILUM,GENEROSO R TM	TOTAL AMOUNT DUE	: 2,921.65	Overdue Bill	: 1
Meter Number	: 531390 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52473200005 BC20/185.0/1940/0/10/05-27-2016/79 5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057088891358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047211

05793200006

Date : 05-27-2016

BC20/185.0/1950/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579320000-6

Collection Ref. Code : 1825-83-062-2

Customer Information----------

Name : MENDOZA,CRISTITUTO (TM)

Premise Address : BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	530939 GS6	Pole No	:	0274516
Serial No	:	68817353	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3158
Period From	:	04-26-2016	Prev Rdg	:	3029
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 830.00	16.60
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.83
CURRENT BILL - MAY 2016		1,390.75
Advance Payment/Credit Adjustments		- 1.49
TOTAL AMOUNT DUE		2,549.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 180.00

Your monthly electricity consumption chart

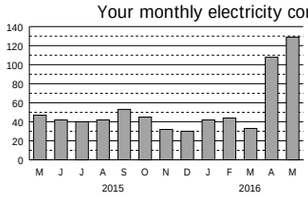

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.75		
Less : VAT	97.21		
Amount Net of VAT	1,293.54		
Less: BIR 2306	40.97		
BIR 2307	24.64	VATable Sales	1,293.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.93	VAT Zero Rated Sales	0.00
Add : VAT	97.21	VAT Amount	97.21
TOTAL AMOUNT DUE	1,325.14	TOTAL SALES	1,390.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1950/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057088891358

Collection Ref. Code : 1825-83-062-2

Account ID : 0579320000-6

Customer Name : MENDOZA,CRISTITUTO (TM)

Meter Number : 530939 GS6

Period : Apr 2016

Premise Address : BRGY TINAGO

TOTAL AMOUNT DUE : 2,549.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05793200006

BC20/185.0/1950/0/10/05-27-2016/79

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365597157483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051606

36532200007

Date : 05-27-2016

BC20/185.0/1970/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653220000-7

Collection Ref. Code : 1827-65-965-3

Customer Information----------

Name : TAGADTAD,ELEUTERIA S

Premise Address : MACARTHUR BLVD.,BARANGARY TINAGO

TIN :

Metering Information----------

Meter No	:	530919 GS6	Pole No	:	0274516
Serial No	:	25894229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3761
Period From	:	04-26-2016	Prev Rdg	:	3679
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		- 40.85
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.67
CURRENT BILL - MAY 2016		823.48
TOTAL AMOUNT DUE		2,589.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 987.00

Your monthly electricity consumption chart

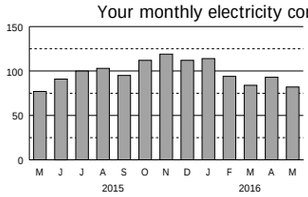

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.48		
Less : VAT	58.19		
Amount Net of VAT	765.29		
Less: BIR 2306	24.56		
BIR 2307	14.52	VATable Sales	765.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.21	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	784.40	TOTAL SALES	823.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1970/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365597157483

Collection Ref. Code	: 1827-65-965-3	Premise Address	: MACARTHUR BLVD.,BARANGARY TINAGO		
Account ID	: 3653220000-7				
Customer Name	: TAGADTAD,ELEUTERIA S	TOTAL AMOUNT DUE	: 2,589.45	Overdue Bill	: 2
Meter Number	: 530919 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36532200007

BC20/185.0/1970/0/10/05-27-2016/79

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474308097919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038016

47442200003

Date : 05-27-2016

BC20/185.0/1980/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744220000-3

Collection Ref. Code : 1827-69-533-1

Customer Information----------

Name : SAYSON,BENJAMIN C

Premise Address : VILLA ABUNO,MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	530912 GS6	Pole No	:	0274516
Serial No	:	24886818	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3214
Period From	:	04-26-2016	Prev Rdg	:	3153
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 104.90
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.33
CURRENT BILL - MAY 2016		532.30
TOTAL AMOUNT DUE		965.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 409.00

Your monthly electricity consumption chart

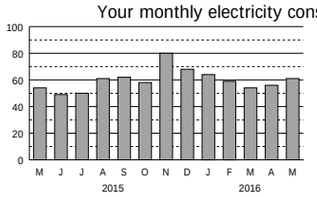

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.30		
Less : VAT	36.82		
Amount Net of VAT	495.48		
Less: BIR 2306	15.58		
BIR 2307	9.33	VATable Sales	495.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.57	VAT Zero Rated Sales	0.00
Add : VAT	36.82	VAT Amount	36.82
TOTAL AMOUNT DUE	507.39	TOTAL SALES	532.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1980/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474308097919

Collection Ref. Code	: 1827-69-533-1	Premise Address	: VILLA ABUNO,MACARTHUR BLVD
Account ID	: 4744220000-3		
Customer Name	: SAYSON,BENJAMIN C	TOTAL AMOUNT DUE	: 965.76
Meter Number	: 530912 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47442200003 BC20/185.0/1980/0/10/05-27-2016/79 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557157194479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046989

55710749817

Date : 05-27-2016

BC20/185.0/2025/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571074981-7

Collection Ref. Code : 1853-95-647-3

Customer Information----------

Name : MIGUELLO,EUSEBIO LARA

Premise Address : 31-Q VILLA ABUNO ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565852 GS6	Pole No	:	0274621
Serial No	:	20604748	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3085
Period From	:	04-26-2016	Prev Rdg	:	3012
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 74.87
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.92
CURRENT BILL - MAY 2016		691.64
TOTAL AMOUNT DUE		2,037.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 621.00

Your monthly electricity consumption chart

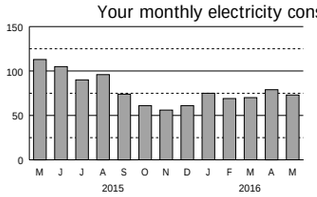

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.64		
Less : VAT	48.62		
Amount Net of VAT	643.02		
Less: BIR 2306	20.55		
BIR 2307	12.17	VATable Sales	643.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.30	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	658.92	TOTAL SALES	691.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2025/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557157194479

Collection Ref. Code	: 1853-95-647-3	Premise Address	: 31-Q VILLA ABUNO ST.,TINAGO, CEBU CITY
Account ID	: 5571074981-7		
Customer Name	: MIGUELLO,EUSEBIO LARA	TOTAL AMOUNT DUE	: 2,037.66
Meter Number	: 565852 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55710749817 BC20/185.0/2025/0/10/05-27-2016/79 5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738166489277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035925

73804200001

Date : 05-27-2016

BC20/185.0/2030/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380420000-1

Collection Ref. Code : 1839-74-752-8

Customer Information----------

Name : SAYSON,ROBERTO C

Premise Address : BAGUMBAYAN ST.

TIN :

Metering Information----------

Meter No	:	532760 GS6	Pole No	:	0274621
Serial No	:	65864689	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4875
Period From	:	04-26-2016	Prev Rdg	:	4739
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		70.86
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.26
CURRENT BILL - MAY 2016		1,513.04
TOTAL AMOUNT DUE		3,052.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,425.00

Your monthly electricity consumption chart

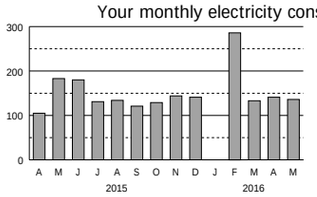

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.04		
Less : VAT	107.49		
Amount Net of VAT	1,405.55		
Less: BIR 2306	45.28		
BIR 2307	26.82	VATable Sales	1,405.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.45	VAT Zero Rated Sales	0.00
Add : VAT	107.49	VAT Amount	107.49
TOTAL AMOUNT DUE	1,440.94	TOTAL SALES	1,513.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2030/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738166489277

Collection Ref. Code	: 1839-74-752-8	Premise Address	: BAGUMBAYAN ST.		
Account ID	: 7380420000-1				
Customer Name	: SAYSON,ROBERTO C	TOTAL AMOUNT DUE	: 3,052.56	Overdue Bill	: 1
Meter Number	: 532760 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73804200001

BC20/185.0/2030/0/10/05-27-2016/79

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718722253350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044062

71842200009

Date : 05-27-2016

BC20/185.0/2035/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184220000-9

Collection Ref. Code : 1845-69-629-8

Customer Information----------

Name : CONCEPCION,CORAZON R

Premise Address : MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531140 GS6	Pole No	:	0274621
Serial No	:	25851901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4717
Period From	:	04-26-2016	Prev Rdg	:	4633
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 60.58
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.73
CURRENT BILL - MAY 2016		822.25
TOTAL AMOUNT DUE		1,693.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 856.00

Your monthly electricity consumption chart

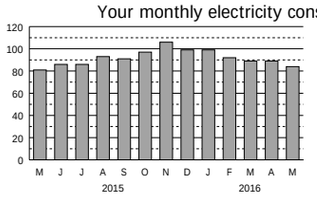

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.25		
Less : VAT	57.31		
Amount Net of VAT	764.94		
Less: BIR 2306	24.20		
BIR 2307	14.50	VATable Sales	764.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.24	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	783.55	TOTAL SALES	822.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2035/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718722253350

Collection Ref. Code	: 1845-69-629-8	Premise Address	: MC ARTHUR BLVD,TINAGO,CEBU CITY		
Account ID	: 7184220000-9				
Customer Name	: CONCEPCION,CORAZON R	TOTAL AMOUNT DUE	: 1,693.86	Overdue Bill	: 1
Meter Number	: 531140 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71842200009 BC20/185.0/2035/0/10/05-27-2016/79 5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403806075472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035570

40357366893

Date : 05-27-2016

BC20/185.0/2040/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035736689-3

Collection Ref. Code : 1857-54-218-5

Customer Information----------

Name : VINALON,ME ANN PEKIT-PEKIT

Premise Address : 31-0 MAC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3926 EIS6	Pole No	:	0274614
Serial No	:	83302318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2550
Period From	:	04-26-2016	Prev Rdg	:	2463
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		- 52.52
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.67
CURRENT BILL - MAY 2016		862.94
Advance Payment/Credit Adjustments		- 247.35
TOTAL AMOUNT DUE		2,275.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,052.00

Your monthly electricity consumption chart

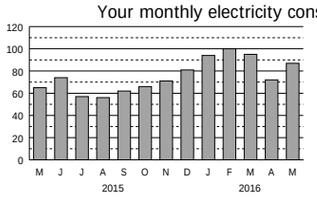

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.94		
Less : VAT	60.56		
Amount Net of VAT	802.38		
Less: BIR 2306	25.57		
BIR 2307	15.22	VATable Sales	802.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.59	VAT Zero Rated Sales	0.00
Add : VAT	60.56	VAT Amount	60.56
TOTAL AMOUNT DUE	822.15	TOTAL SALES	862.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2040/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403806075472

Collection Ref. Code	: 1857-54-218-5	Premise Address	: 31-0 MAC ARTHUR BLVD.,TINAGO, CEBU CITY		
Account ID	: 4035736689-3				
Customer Name	: VINALON,ME ANN PEKIT-PEKIT	TOTAL AMOUNT DUE	: 2,275.74	Overdue Bill	: 2
Meter Number	: 3926 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40357366893 BC20/185.0/2040/0/10/05-27-2016/79 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256439772835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045788

25603200004

Date : 05-27-2016

BC20/185.0/2070/0274544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560320000-4

Collection Ref. Code : 1843-18-806-6

Customer Information----------

Name : HIMONGALA,BRICCIO P

Premise Address : 35-C MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531164 GS6	Pole No	:	0274544
Serial No	:	23179038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15409
Period From	:	04-26-2016	Prev Rdg	:	15026
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	520	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,749.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,005.89
Transmission Charge	0.5013/kWh	192.00
System Loss Charge	0.7989/kWh	305.98
Sub-Total		2,503.87
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,750.00	95.00
Sub-Total		127.60
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		120.97
Transmission		4.76
System Loss		17.46
Distribution		132.11
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		504.42
CURRENT BILL - MAY 2016		4,236.77
TOTAL AMOUNT DUE		8,986.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,486.00

Your monthly electricity consumption chart

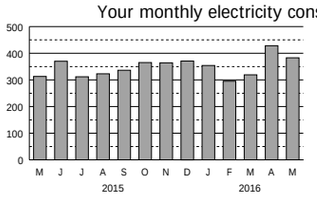

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.77		
Less : VAT	293.97		
Amount Net of VAT	3,942.80		
Less: BIR 2306	124.76		
BIR 2307	75.21	VATable Sales	3,942.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,742.83	VAT Zero Rated Sales	0.00
Add : VAT	293.97	VAT Amount	293.97
TOTAL AMOUNT DUE	4,036.80	TOTAL SALES	4,236.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2070/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256439772835

Collection Ref. Code	: 1843-18-806-6	Premise Address	: 35-C MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 2560320000-4				
Customer Name	: HIMONGALA,BRICCIO P	TOTAL AMOUNT DUE	: 8,986.74	Overdue Bill	: 1
Meter Number	: 531164 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25603200004 BC20/185.0/2070/0/10/05-27-2016/79 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211049625587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039356

21133200002

Date : 05-27-2016

BC20/185.0/2080/0274544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113320000-2

Collection Ref. Code : 1837-86-992-8

Customer Information----------

Name : BANDOLON,VITALIANO M (TM)

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531155 GS6	Pole No	:	0274544
Serial No	:	61440218	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6457
Period From	:	04-26-2016	Prev Rdg	:	6288
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.96
CURRENT BILL - MAY 2016		1,840.39
TOTAL AMOUNT DUE		3,821.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,700.00

Your monthly electricity consumption chart

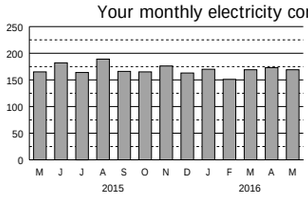

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.39		
Less : VAT	129.31		
Amount Net of VAT	1,711.08		
Less: BIR 2306	54.51		
BIR 2307	32.61	VATable Sales	1,711.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.96	VAT Zero Rated Sales	0.00
Add : VAT	129.31	VAT Amount	129.31
TOTAL AMOUNT DUE	1,753.27	TOTAL SALES	1,840.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2080/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211049625587

Collection Ref. Code	: 1837-86-992-8	Premise Address	: MAC ARTHUR BLVD		
Account ID	: 2113320000-2				
Customer Name	: BANDOLON,VITALIANO M (TM)	TOTAL AMOUNT DUE	: 3,821.75	Overdue Bill	: 1
Meter Number	: 531155 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21133200002 BC20/185.0/2080/0/10/05-27-2016/79 5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031608295029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051895

03133200000

Date : 05-27-2016

BC20/185.0/2090/0274544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313320000-0

Collection Ref. Code : 1837-88-665-2

Customer Information----------

Name : IMPAS,ANASTACIA M (TM)

Premise Address : BRGY. TINAGO,MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531136 GS6	Pole No	:	0274544
Serial No	:	20063638	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3627
Period From	:	04-26-2016	Prev Rdg	:	3539
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		- 50.76
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.21
CURRENT BILL - MAY 2016		875.46
TOTAL AMOUNT DUE		1,715.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 707.00

Your monthly electricity consumption chart

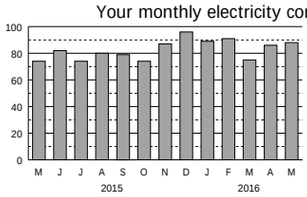

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.46		
Less : VAT	61.55		
Amount Net of VAT	813.91		
Less: BIR 2306	25.99		
BIR 2307	15.44	VATable Sales	813.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.48	VAT Zero Rated Sales	0.00
Add : VAT	61.55	VAT Amount	61.55
TOTAL AMOUNT DUE	834.03	TOTAL SALES	875.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2090/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031608295029

Collection Ref. Code : 1837-88-665-2

Account ID : 0313320000-0

Customer Name : IMPAS,ANASTACIA M (TM)

Meter Number : 531136 GS6

Period : Apr 2016

Premise Address : BRGY. TINAGO,MC ARTHUR BLVD

TOTAL AMOUNT DUE : 1,715.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03133200000

BC20/185.0/2090/0/10/05-27-2016/79

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125622682267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047976

12542200006

Date : 05-27-2016

BC20/185.0/2120/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254220000-6

Collection Ref. Code : 1827-72-902-3

Customer Information----------

Name : GIVA,JULITO F TM

Premise Address : 31 Q VILLA ABUNO,BGY TINAGO

TIN :

Metering Information----------

Meter No	:	531925 GS6	Pole No	:	0274614
Serial No	:	54263553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16376
Period From	:	04-26-2016	Prev Rdg	:	16279
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		- 10.61
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.21
CURRENT BILL - MAY 2016		1,013.65
TOTAL AMOUNT DUE		2,733.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,286.00

Your monthly electricity consumption chart

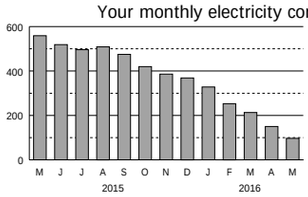

Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.65		
Less : VAT	71.33		
Amount Net of VAT	942.32		
Less: BIR 2306	30.07		
BIR 2307	17.92	VATable Sales	942.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.33	VAT Zero Rated Sales	0.00
Add : VAT	71.33	VAT Amount	71.33
TOTAL AMOUNT DUE	965.66	TOTAL SALES	1,013.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2120/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125622682267

Collection Ref. Code : 1827-72-902-3

Account ID : 1254220000-6

Customer Name : GIVA,JULITO F TM

Meter Number : 531925 GS6

Period : Apr 2016

Premise Address : 31 Q VILLA ABUNO,BGY TINAGO

TOTAL AMOUNT DUE : 2,733.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12542200006

BC20/185.0/2120/0/10/05-27-2016/79

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480379860549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040696

48033200006

Date : 05-27-2016

BC20/185.0/2130/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803320000-6

Collection Ref. Code : 1837-85-335-5

Customer Information----------

Name : ALQUIZA,JUANITA N TM

Premise Address : BRGY TINAGO,MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532743 GS6	Pole No	:	0274621
Serial No	:	75089089	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8299
Period From	:	04-26-2016	Prev Rdg	:	8099
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.51
CURRENT BILL - MAY 2016		2,185.28
TOTAL AMOUNT DUE		4,898.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,000.00

Your monthly electricity consumption chart

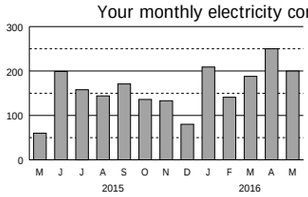

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.28		
Less : VAT	153.82		
Amount Net of VAT	2,031.46		
Less: BIR 2306	64.83		
BIR 2307	38.72	VATable Sales	2,031.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.91	VAT Zero Rated Sales	0.00
Add : VAT	153.82	VAT Amount	153.82
TOTAL AMOUNT DUE	2,081.73	TOTAL SALES	2,185.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2130/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480379860549

Collection Ref. Code	: 1837-85-335-5	Premise Address	: BRGY TINAGO,MAC ARTHUR BLVD		
Account ID	: 4803320000-6				
Customer Name	: ALQUIZA,JUANITA N TM	TOTAL AMOUNT DUE	: 4,898.70	Overdue Bill	: 1
Meter Number	: 532743 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48033200006 BC20/185.0/2130/0/10/05-27-2016/79 5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967652459429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034016

96793200005

Date : 05-27-2016

BC20/185.0/2140/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679320000-5

Collection Ref. Code : 1825-85-782-2

Customer Information----------

Name : OMEGA,EFIPANIA (TM)

Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532012 GS6	Pole No	:	0274621
Serial No	:	82241581	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3925
Period From	:	04-26-2016	Prev Rdg	:	3861
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 99.17
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.14
CURRENT BILL - MAY 2016		570.53
TOTAL AMOUNT DUE		1,567.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 547.00

Your monthly electricity consumption chart

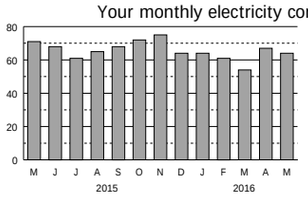

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.53		
Less : VAT	39.93		
Amount Net of VAT	530.60		
Less: BIR 2306	16.87		
BIR 2307	10.00	VATable Sales	530.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.73	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	543.66	TOTAL SALES	570.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2140/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967652459429

Collection Ref. Code	: 1825-85-782-2	Premise Address	: MACARTHUR BLVD		
Account ID	: 9679320000-5				
Customer Name	: OMEGA,EFIPANIA (TM)	TOTAL AMOUNT DUE	: 1,567.30	Overdue Bill	: 2
Meter Number	: 532012 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96793200005 BC20/185.0/2140/0/10/05-27-2016/79 5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931578875396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050450

93163200004

Date : 05-27-2016

BC20/185.0/2190/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316320000-4

Collection Ref. Code : 1825-29-026-1

Customer Information----------

Name : PACTO,OPHELIA P (TM)

Premise Address : 33-P MC ARTHUR BLVD,BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	531159 GS6	Pole No	:	0274614
Serial No	:	75656327	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6053
Period From	:	04-26-2016	Prev Rdg	:	5927
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,881.50	57.63
Sub-Total		68.35
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.24
CURRENT BILL - MAY 2016		1,405.25
Advance Payment/Credit Adjustments		- 1.44
TOTAL AMOUNT DUE		3,067.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,219.28

Your monthly electricity consumption chart

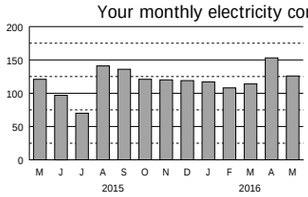

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.25		
Less : VAT	99.95		
Amount Net of VAT	1,305.30		
Less: BIR 2306	42.11		
BIR 2307	24.91	VATable Sales	1,305.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.28	VAT Zero Rated Sales	0.00
Add : VAT	99.95	VAT Amount	99.95
TOTAL AMOUNT DUE	1,338.23	TOTAL SALES	1,405.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2190/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931578875396

Collection Ref. Code	: 1825-29-026-1	Premise Address	: 33-P MC ARTHUR BLVD,BRGY. TINAGO		
Account ID	: 9316320000-4				
Customer Name	: PACTO,OPHELIA P (TM)	TOTAL AMOUNT DUE	: 3,067.43	Overdue Bill	: 1
Meter Number	: 531159 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93163200004 BC20/185.0/2190/0/10/05-27-2016/79 5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071422250059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036048

07133200001

Date : 05-27-2016

BC20/185.0/2200/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713320000-1

Collection Ref. Code : 1837-90-749-8

Customer Information----------

Name : POLIQUIT,ROLANDO C TM

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532740 GS6	Pole No	:	0274614
Serial No	:	71237459	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17394
Period From	:	04-26-2016	Prev Rdg	:	16917
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	100	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,498.19
Transmission Charge	0.2986/kWh	142.43
System Loss Charge	0.8302/kWh	396.01
Sub-Total		3,036.63
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		116.24
Government Charges		
Franchise Tax - Local		33.92
Value Added Tax		
Generation		150.67
Transmission		3.53
System Loss		22.89
Distribution		164.38
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		620.65
CURRENT BILL - MAY 2016		5,143.37
TOTAL AMOUNT DUE		8,925.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,080.00

Your monthly electricity consumption chart

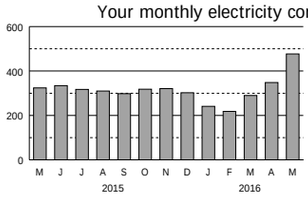

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,143.37		
Less : VAT	359.49		
Amount Net of VAT	4,783.88		
Less: BIR 2306	151.56		
BIR 2307	91.13	VATable Sales	4,783.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,541.19	VAT Zero Rated Sales	0.00
Add : VAT	359.49	VAT Amount	359.49
TOTAL AMOUNT DUE	4,900.68	TOTAL SALES	5,143.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2200/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071422250059

Collection Ref. Code	: 1837-90-749-8	Premise Address	: MC ARTHUR BLVD		
Account ID	: 0713320000-1				
Customer Name	: POLIQUIT,ROLANDO C TM	TOTAL AMOUNT DUE	: 8,925.55	Overdue Bill	: 1
Meter Number	: 532740 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07133200001 BC20/185.0/2200/0/10/05-27-2016/79 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258536784668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046971

25807054272

Date : 05-27-2016

BC20/185.0/2205/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580705427-2

Collection Ref. Code : 1859-40-875-3

Customer Information----------

Name : VILLAMOR,ELENOR POLIQUIT

Premise Address : 33-P MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012898	Pole No	:	0274614
Serial No	:	50187302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4428
Period From	:	04-26-2016	Prev Rdg	:	4075
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	346	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,181.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,181.50	83.63
Sub-Total		113.68
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		462.99
CURRENT BILL - MAY 2016		3,838.95
TOTAL AMOUNT DUE		8,020.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,320.00

Your monthly electricity consumption chart

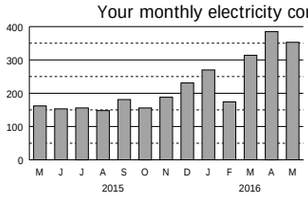

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.95		
Less : VAT	269.51		
Amount Net of VAT	3,569.44		
Less: BIR 2306	113.59		
BIR 2307	68.03	VATable Sales	3,569.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,387.82	VAT Zero Rated Sales	0.00
Add : VAT	269.51	VAT Amount	269.51
TOTAL AMOUNT DUE	3,657.33	TOTAL SALES	3,838.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2205/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258536784668

Collection Ref. Code : 1859-40-875-3

Account ID : 2580705427-2

Customer Name : VILLAMOR,ELENOR POLIQUIT

Meter Number : MTR1012898

Period : Apr 2016

Premise Address : 33-P MC ARTHUR BLVD.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 8,020.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25807054272

BC20/185.0/2205/0/10/05-27-2016/79

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495613618066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048735

49593200006

Date : 05-27-2016

BC20/185.0/2210/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959320000-6

Collection Ref. Code : 1825-70-464-3

Customer Information----------

Name : CASTILLO,VELGRITA (TM)

Premise Address : 33 MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531132 GS6	Pole No	:	0274614
Serial No	:	59163956	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4748
Period From	:	04-26-2016	Prev Rdg	:	4517
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.74
CURRENT BILL - MAY 2016		2,509.88
TOTAL AMOUNT DUE		5,056.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,200.00

Your monthly electricity consumption chart

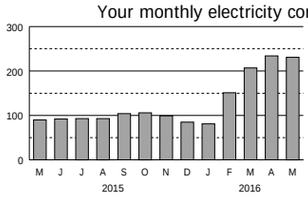

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.88		
Less : VAT	176.14		
Amount Net of VAT	2,333.74		
Less: BIR 2306	74.25		
BIR 2307	44.47	VATable Sales	2,333.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.02	VAT Zero Rated Sales	0.00
Add : VAT	176.14	VAT Amount	176.14
TOTAL AMOUNT DUE	2,391.16	TOTAL SALES	2,509.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2210/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495613618066

Collection Ref. Code : 1825-70-464-3

Account ID : 4959320000-6

Customer Name : CASTILLO,VELGRITA (TM)

Meter Number : 531132 GS6

Period : Apr 2016

Premise Address : 33 MAC ARTHUR BLVD

TOTAL AMOUNT DUE : 5,056.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49593200006 BC20/185.0/2210/0/10/05-27-2016/79 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145358098132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040566

14503200009

Date : 05-27-2016

BC20/185.0/2250/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450320000-9

Collection Ref. Code : 1843-26-275-4

Customer Information----------

Name : ARCIAGA,LUCIA B

Premise Address : 33-0 MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532011 GS6	Pole No	:	0274614
Serial No	:	73025077	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22631
Period From	:	04-26-2016	Prev Rdg	:	22073
No of Days	:	30	Diff Rdg	:	558
Avg kWh/day	:	18.60	Registered	:	558
Conn Load	:	472	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,438.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,922.41
Transmission Charge	0.5013/kWh	279.73
System Loss Charge	0.7989/kWh	445.79
Sub-Total		3,647.93
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,439.00	128.78
Sub-Total		176.27
Government Charges		
Franchise Tax - Local		40.69
Value Added Tax		
Generation		176.26
Transmission		6.94
System Loss		25.43
Distribution		192.19
Others		26.04
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		733.39
CURRENT BILL - MAY 2016		6,159.19
TOTAL AMOUNT DUE		12,598.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 5,886.00

Your monthly electricity consumption chart

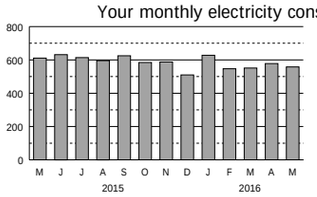

Avg Monthly Usage : 586.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,159.19		
Less : VAT	426.86		
Amount Net of VAT	5,732.33		
Less: BIR 2306	181.17		
BIR 2307	109.33	VATable Sales	5,732.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,441.83	VAT Zero Rated Sales	0.00
Add : VAT	426.86	VAT Amount	426.86
TOTAL AMOUNT DUE	5,868.69	TOTAL SALES	6,159.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2250/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145358098132

Collection Ref. Code	: 1843-26-275-4	Premise Address	: 33-0 MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 1450320000-9				
Customer Name	: ARCIAGA,LUCIA B	TOTAL AMOUNT DUE	: 12,598.07	Overdue Bill	: 1
Meter Number	: 532011 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14503200009 BC20/185.0/2250/0/10/05-27-2016/79 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799909873520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051644

79923183408

Date : 05-27-2016

BC20/185.0/2266/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992318340-8

Collection Ref. Code : 1857-61-488-7

Customer Information----------

Name : PASANA,MICHAEL BRACAMONTE

Premise Address : 33- P. MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3590 EIS6	Pole No	:	0274614
Serial No	:	83302414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1121
Period From	:	04-26-2016	Prev Rdg	:	1103
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		- 134.39
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		13.30
CURRENT BILL - MAY 2016		49.99
Advance Payment/Credit Adjustments		- 0.36
TOTAL AMOUNT DUE		1,634.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2015 - 30.00

Your monthly electricity consumption chart

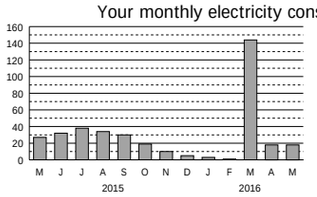

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.99		
Less : VAT	4.44		
Amount Net of VAT	45.55		
Less: BIR 2306	1.93		
BIR 2307	0.74	VATable Sales	45.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.88	VAT Zero Rated Sales	0.00
Add : VAT	4.44	VAT Amount	4.44
TOTAL AMOUNT DUE	47.32	TOTAL SALES	49.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2266/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799909873520

Collection Ref. Code	: 1857-61-488-7	Premise Address	: 33- P. MC ARTHUR BLVD.,TINAGO, CEBU CITY		
Account ID	: 7992318340-8				
Customer Name	: PASANA,MICHAEL BRACAMONTE	TOTAL AMOUNT DUE	: 1,634.55	Overdue Bill	: 7
Meter Number	: 3590 EIS6				
Period	: Oct 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79923183408

BC20/185.0/2266/0/10/05-27-2016/79

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188610865364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044728

18821200005

Date : 05-27-2016

BC20/185.0/2300/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882120000-5

Collection Ref. Code : 1809-70-587-8

Customer Information----------

Name : VILAR,GINA TM M.

Premise Address : 29-V MACARTHUR BLVD,Cebu City

TIN :

Metering Information----------

Meter No	:	532757 GS6	Pole No	:	0274586
Serial No	:	57803696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7959
Period From	:	04-26-2016	Prev Rdg	:	7846
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.07
CURRENT BILL - MAY 2016		1,236.37
TOTAL AMOUNT DUE		2,735.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,557.00

Your monthly electricity consumption chart

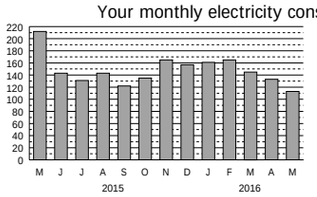

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.37		
Less : VAT	87.09		
Amount Net of VAT	1,149.28		
Less: BIR 2306	36.70		
BIR 2307	21.91	VATable Sales	1,149.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.67	VAT Zero Rated Sales	0.00
Add : VAT	87.09	VAT Amount	87.09
TOTAL AMOUNT DUE	1,177.76	TOTAL SALES	1,236.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2300/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188610865364

Collection Ref. Code : 1809-70-587-8

Account ID : 1882120000-5

Customer Name : VILAR,GINA TM M.

Meter Number : 532757 GS6

Period : Apr 2016

Premise Address : 29-V MACARTHUR BLVD,Cebu City

TOTAL AMOUNT DUE : 2,735.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18821200005

BC20/185.0/2300/0/10/05-27-2016/79

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721923212102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045928

72123200007

Date : 05-27-2016

BC20/185.0/2320/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212320000-7

Collection Ref. Code : 1837-82-590-4

Customer Information----------

Name : BULIGAN,CONSUELO V TM

Premise Address : MC ARTHUR BLVD BARANGAY,TINAGO

TIN :

Metering Information----------

Meter No	:	532730 GS6	Pole No	:	0274586
Serial No	:	62734935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7229
Period From	:	04-26-2016	Prev Rdg	:	7096
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.99
CURRENT BILL - MAY 2016		1,451.07
TOTAL AMOUNT DUE		3,076.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,457.00

Your monthly electricity consumption chart

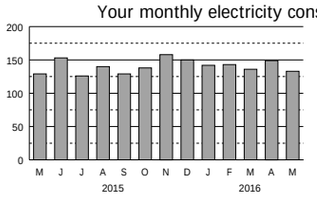

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.07		
Less : VAT	102.05		
Amount Net of VAT	1,349.02		
Less: BIR 2306	43.03		
BIR 2307	25.71	VATable Sales	1,349.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.28	VAT Zero Rated Sales	0.00
Add : VAT	102.05	VAT Amount	102.05
TOTAL AMOUNT DUE	1,382.33	TOTAL SALES	1,451.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2320/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721923212102

Collection Ref. Code : 1837-82-590-4

Account ID : 7212320000-7

Customer Name : BULIGAN,CONSUELO V TM

Meter Number : 532730 GS6

Period : Apr 2016

Premise Address : MC ARTHUR BLVD BARANGAY,TINAGO

TOTAL AMOUNT DUE : 3,076.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72123200007

BC20/185.0/2320/0/10/05-27-2016/79

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277592599464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039676

27704200008

Date : 05-27-2016

BC20/185.0/2330/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770420000-8

Collection Ref. Code : 1827-20-620-9

Customer Information----------

Name : MISA,JOSE E

Premise Address : 29-V MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532721 GS6	Pole No	:	0274586
Serial No	:	90466365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4780
Period From	:	04-26-2016	Prev Rdg	:	4694
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	410	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		- 49.41
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.78
CURRENT BILL - MAY 2016		855.93
Advance Payment/Credit Adjustments		- 2.33
TOTAL AMOUNT DUE		1,692.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 686.00

Your monthly electricity consumption chart

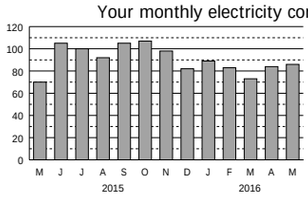

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.93		
Less : VAT	60.18		
Amount Net of VAT	795.75		
Less: BIR 2306	25.41		
BIR 2307	15.10	VATable Sales	795.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.24	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	815.42	TOTAL SALES	855.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2330/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277592599464

Collection Ref. Code	: 1827-20-620-9	Premise Address	: 29-V MC ARTHUR BLVD,TINAGO		
Account ID	: 2770420000-8				
Customer Name	: MISA,JOSE E	TOTAL AMOUNT DUE	: 1,692.60	Overdue Bill	: 1
Meter Number	: 532721 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27704200008

BC20/185.0/2330/0/10/05-27-2016/79

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384176764881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043965

38432200004

Date : 05-27-2016

BC20/185.0/2340/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843220000-4

Collection Ref. Code : 1827-62-041-2

Customer Information----------

Name : VILLANUEVA,RAMON O TM

Premise Address : 29-V MACARHTUR BLVD

TIN :

Metering Information----------

Meter No	:	532706 GS6	Pole No	:	0274586
Serial No	:	87313310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4966
Period From	:	04-26-2016	Prev Rdg	:	4805
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.83
CURRENT BILL - MAY 2016		1,747.87
TOTAL AMOUNT DUE		3,383.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,370.00

Your monthly electricity consumption chart

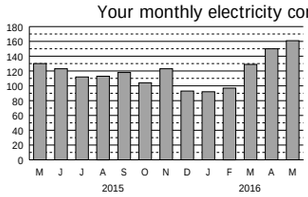

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.87		
Less : VAT	122.62		
Amount Net of VAT	1,625.25		
Less: BIR 2306	51.69		
BIR 2307	30.97	VATable Sales	1,625.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.59	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,665.21	TOTAL SALES	1,747.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2340/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384176764881

Collection Ref. Code : 1827-62-041-2

Account ID : 3843220000-4

Customer Name : VILLANUEVA,RAMON O TM

Meter Number : 532706 GS6

Period : Apr 2016

Premise Address : 29-V MACARHTUR BLVD

TOTAL AMOUNT DUE : 3,383.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38432200004

BC20/185.0/2340/0/10/05-27-2016/79

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508255201510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038458

50833200004

Date : 05-27-2016

BC20/185.0/2360/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083320000-4

Collection Ref. Code : 1823-95-560-6

Customer Information----------

Name : DAGATAN,CRISELDA D

Premise Address : 29-T MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531146 GS6	Pole No	:	0274593
Serial No	:	70926703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7086
Period From	:	04-26-2016	Prev Rdg	:	6943
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	260	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.61
CURRENT BILL - MAY 2016		1,555.67
TOTAL AMOUNT DUE		3,124.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 276.00

Your monthly electricity consumption chart

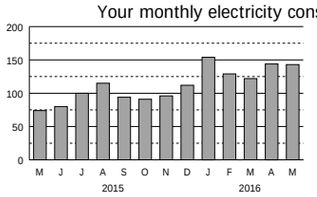

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.67		
Less : VAT	109.23		
Amount Net of VAT	1,446.44		
Less: BIR 2306	46.06		
BIR 2307	27.57	VATable Sales	1,446.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.81	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,482.04	TOTAL SALES	1,555.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2360/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508255201510

Collection Ref. Code : 1823-95-560-6

Account ID : 5083320000-4

Customer Name : DAGATAN,CRISELDA D

Meter Number : 531146 GS6

Period : Apr 2016

Premise Address : 29-T MC ARTHUR BLVD,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 3,124.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50833200004 BC20/185.0/2360/0/10/05-27-2016/79 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897568476605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051301

89733200003

Date : 05-27-2016

BC20/185.0/2390/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973320000-3

Collection Ref. Code : 1823-95-083-3

Customer Information----------

Name : DAGATAN,RITA V

Premise Address : 29-R MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532709 GS6	Pole No	:	0274593
Serial No	:	63567297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1805
Period From	:	04-26-2016	Prev Rdg	:	1791
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.2986/kWh	4.18
System Loss Charge	0.8302/kWh	11.62
Sub-Total		89.12
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 129.18	- 129.18
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 118.88
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		4.42
Transmission		0.10
System Loss		0.67
Distribution		5.41
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.63
CURRENT BILL - MAY 2016		23.93
TOTAL AMOUNT DUE		538.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 499.00

Your monthly electricity consumption chart

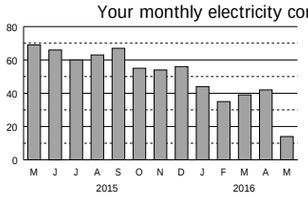

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.93		
Less : VAT	1.85		
Amount Net of VAT	22.08		
Less: BIR 2306	0.82		
BIR 2307	0.31	VATable Sales	22.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.95	VAT Zero Rated Sales	0.00
Add : VAT	1.85	VAT Amount	1.85
TOTAL AMOUNT DUE	22.80	TOTAL SALES	23.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2390/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897568476605

Collection Ref. Code	: 1823-95-083-3	Premise Address	: 29-R MC ARTHUR BLVD,TINAGO,CEBU CITY
Account ID	: 8973320000-3		
Customer Name	: DAGATAN,RITA V	TOTAL AMOUNT DUE	: 538.91 Overdue Bill : 2
Meter Number	: 532709 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89733200003 BC20/185.0/2390/0/10/05-27-2016/79 5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868878841295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034971

86866283822

Date : 05-27-2016

BC20/185.0/2401/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686628382-2

Collection Ref. Code : 1855-80-674-6

Customer Information----------

Name : ARSENAL,MAY SUE VISBAL

Premise Address : 29-V SERGING OSMENA BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023971	Pole No	:	0274586
Serial No	:	125282037	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1031
Period From	:	04-26-2016	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 152.34
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.96
CURRENT BILL - MAY 2016		281.18
Advance Payment/Credit Adjustments		- 176.76
TOTAL AMOUNT DUE		515.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 396.00

Your monthly electricity consumption chart

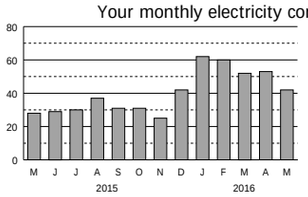

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.18		
Less : VAT	19.15		
Amount Net of VAT	262.03		
Less: BIR 2306	8.15		
BIR 2307	4.84	VATable Sales	262.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.04	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	268.19	TOTAL SALES	281.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2401/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868878841295

Collection Ref. Code	: 1855-80-674-6	Premise Address	: 29-V SERGING OSMENA BLVD.,TINAGO, CEBU CITY		
Account ID	: 8686628382-2				
Customer Name	: ARSENAL,MAY SUE VISBAL	TOTAL AMOUNT DUE	: 515.02	Overdue Bill	: 1
Meter Number	: MTR1023971				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86866283822

BC20/185.0/2401/0/10/05-27-2016/79

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262560273818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049112

26263200003

Date : 05-27-2016

BC20/185.0/2420/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626320000-3

Collection Ref. Code : 1839-82-104-3

Customer Information----------

Name : DAYOLA,DEGARIO C

Premise Address : 29-T MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529309 GS6	Pole No	:	0274593
Serial No	:	93481011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13061
Period From	:	04-26-2016	Prev Rdg	:	12838
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	705	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,284.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.5013/kWh	111.79
System Loss Charge	0.7989/kWh	178.15
Sub-Total		1,457.86
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		70.43
Transmission		2.77
System Loss		10.17
Distribution		77.17
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.71
CURRENT BILL - MAY 2016		2,458.16
Advance Payment/Credit Adjustments		- 6.38
TOTAL AMOUNT DUE		4,735.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,415.00

Your monthly electricity consumption chart

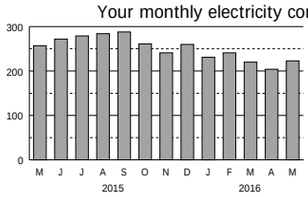

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.16		
Less : VAT	170.23		
Amount Net of VAT	2,287.93		
Less: BIR 2306	72.26		
BIR 2307	43.63	VATable Sales	2,287.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.04	VAT Zero Rated Sales	0.00
Add : VAT	170.23	VAT Amount	170.23
TOTAL AMOUNT DUE	2,342.27	TOTAL SALES	2,458.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2420/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262560273818

Collection Ref. Code	: 1839-82-104-3	Premise Address	: 29-T MAC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 2626320000-3				
Customer Name	: DAYOLA,DEGARIO C	TOTAL AMOUNT DUE	: 4,735.84	Overdue Bill	: 1
Meter Number	: 529309 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26263200003

BC20/185.0/2420/0/10/05-27-2016/79

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026929794058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049450

02640971947

Date : 05-27-2016

BC20/185.0/2431/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264097194-7

Collection Ref. Code : 1859-25-221-4

Customer Information----------

Name : ESTRADA,LYN LATO

Premise Address : 29-0 MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025682	Pole No	:	0274586
Serial No	:	51859890	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4270
Period From	:	04-26-2016	Prev Rdg	:	4092
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		235.61
CURRENT BILL - MAY 2016		1,954.54
TOTAL AMOUNT DUE		4,769.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,152.00

Your monthly electricity consumption chart

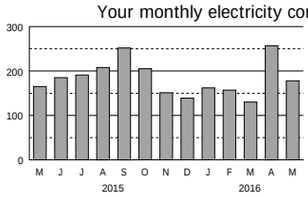

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.54		
Less : VAT	137.92		
Amount Net of VAT	1,816.62		
Less: BIR 2306	58.13		
BIR 2307	34.64	VATable Sales	1,816.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.85	VAT Zero Rated Sales	0.00
Add : VAT	137.92	VAT Amount	137.92
TOTAL AMOUNT DUE	1,861.77	TOTAL SALES	1,954.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2431/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026929794058

Collection Ref. Code : 1859-25-221-4

Account ID : 0264097194-7

Customer Name : ESTRADA,LYN LATO

Meter Number : MTR1025682

Period : Apr 2016

Premise Address : 29-0 MC ARTHUR BLVD,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 4,769.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02640971947 BC20/185.0/2431/0/10/05-27-2016/79 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577395226291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039037

57718714462

Date : 05-27-2016

BC20/185.0/2441/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771871446-2

Collection Ref. Code : 1857-86-521-9

Customer Information----------

Name : SOBERE,ROY SALDEVAR

Premise Address : 29-O MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014850 EFS6	Pole No	:	0274593
Serial No	:	121446319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3553
Period From	:	04-26-2016	Prev Rdg	:	3375
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	346	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		231.91
CURRENT BILL - MAY 2016		1,921.95
TOTAL AMOUNT DUE		3,292.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 700.00

Your monthly electricity consumption chart

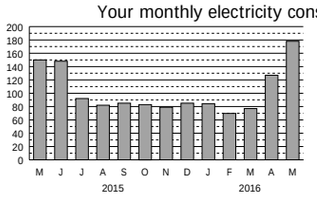

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.95		
Less : VAT	134.43		
Amount Net of VAT	1,787.52		
Less: BIR 2306	56.68		
BIR 2307	34.05	VATable Sales	1,787.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.79	VAT Zero Rated Sales	0.00
Add : VAT	134.43	VAT Amount	134.43
TOTAL AMOUNT DUE	1,831.22	TOTAL SALES	1,921.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2441/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577395226291

Collection Ref. Code	: 1857-86-521-9	Premise Address	: 29-O MC ARTHUR BLVD.,TINAGO, CEBU CITY		
Account ID	: 5771871446-2				
Customer Name	: SOBERE,ROY SALDEVAR	TOTAL AMOUNT DUE	: 3,292.28	Overdue Bill	: 1
Meter Number	: 014850 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57718714462

BC20/185.0/2441/0/10/05-27-2016/79

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889973886883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046828

88943200001

Date : 05-27-2016

BC20/185.0/2450/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894320000-1

Collection Ref. Code : 1839-42-932-1

Customer Information----------

Name : ORIT,VIRGILIA C

Premise Address : 29-0 MC ARTHUR,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531145 GS6	Pole No	:	0274593
Serial No	:	28319204	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3932
Period From	:	04-26-2016	Prev Rdg	:	3854
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 96.73
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.75
CURRENT BILL - MAY 2016		719.76
TOTAL AMOUNT DUE		1,318.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 560.00

Your monthly electricity consumption chart

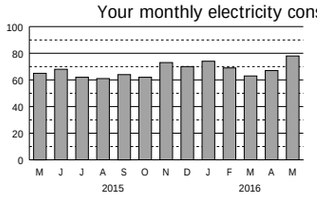

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.76		
Less : VAT	49.88		
Amount Net of VAT	669.88		
Less: BIR 2306	21.06		
BIR 2307	12.65	VATable Sales	669.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.17	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	686.05	TOTAL SALES	719.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2450/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889973886883

Collection Ref. Code : 1839-42-932-1

Account ID : 8894320000-1

Customer Name : ORIT,VIRGILIA C

Meter Number : 531145 GS6

Period : Apr 2016

Premise Address : 29-0 MC ARTHUR,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 1,318.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88943200001

BC20/185.0/2450/0/10/05-27-2016/79

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441963895887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038301

44123200006

Date : 05-27-2016

BC20/185.0/2490/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412320000-6

Collection Ref. Code : 1837-82-881-4

Customer Information----------

Name : VILLAFLOR,TIMOTEA C

Premise Address : # 50 A MC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531137 GS6	Pole No	:	0274593
Serial No	:	52474819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38129
Period From	:	04-26-2016	Prev Rdg	:	37362
No of Days	:	30	Diff Rdg	:	767
Avg kWh/day	:	25.57	Registered	:	767
Conn Load	:	630	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,493.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,017.01
Transmission Charge	0.2986/kWh	229.03
System Loss Charge	0.8302/kWh	636.76
Sub-Total		4,882.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,494.00	169.88
Sub-Total		235.16
Government Charges		
Franchise Tax - Local		54.88
Value Added Tax		
Generation		242.28
Transmission		5.68
System Loss		36.80
Distribution		263.95
Others		34.80
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,003.78
CURRENT BILL - MAY 2016		8,321.36
TOTAL AMOUNT DUE		16,815.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 7,920.00

Your monthly electricity consumption chart

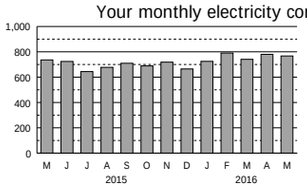

Avg Monthly Usage : 720.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,321.36		
Less : VAT	583.51		
Amount Net of VAT	7,737.85		
Less: BIR 2306	245.97		
BIR 2307	147.45	VATable Sales	7,737.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,344.43	VAT Zero Rated Sales	0.00
Add : VAT	583.51	VAT Amount	583.51
TOTAL AMOUNT DUE	7,927.94	TOTAL SALES	8,321.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2490/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441963895887

Collection Ref. Code	: 1837-82-881-4	Premise Address	: # 50 A MC ARTHUR BLVD,BRGY TINAGO		
Account ID	: 4412320000-6				
Customer Name	: VILLAFLOR,TIMOTEA C	TOTAL AMOUNT DUE	: 16,815.35	Overdue Bill	: 1
Meter Number	: 531137 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44123200006 BC20/185.0/2490/0/10/05-27-2016/79 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383737808983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042918

38373200005

Date : 05-27-2016

BC20/185.0/2510/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837320000-5

Collection Ref. Code : 1825-45-296-2

Customer Information----------

Name : RODRIGUEZ,MARINO JR TM

Premise Address : 31 MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532728 GS6	Pole No	:	0274593
Serial No	:	59274403	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11561
Period From	:	04-26-2016	Prev Rdg	:	11422
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.55
CURRENT BILL - MAY 2016		1,522.19
TOTAL AMOUNT DUE		3,482.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,800.00

Your monthly electricity consumption chart

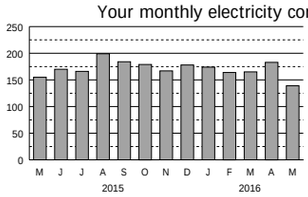

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.19		
Less : VAT	107.27		
Amount Net of VAT	1,414.92		
Less: BIR 2306	45.21		
BIR 2307	26.97	VATable Sales	1,414.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.74	VAT Zero Rated Sales	0.00
Add : VAT	107.27	VAT Amount	107.27
TOTAL AMOUNT DUE	1,450.01	TOTAL SALES	1,522.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2510/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383737808983

Collection Ref. Code	: 1825-45-296-2	Premise Address	: 31 MCARTHUR BLVD		
Account ID	: 3837320000-5				
Customer Name	: RODRIGUEZ,MARINO JR TM	TOTAL AMOUNT DUE	: 3,482.41	Overdue Bill	: 1
Meter Number	: 532728 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38373200005

BC20/185.0/2510/0/10/05-27-2016/79

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763749815705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050788

76384014924

Date : 05-27-2016

BC20/185.0/2511/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638401492-4

Collection Ref. Code : 1857-88-374-8

Customer Information----------

Name : RODRIGUEZ,MARIA BONITA BARBON

Premise Address : 31 M MC ARTHUR BLVD.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468806 GS6	Pole No	:	0274586
Serial No	:	65454361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10173
Period From	:	04-26-2016	Prev Rdg	:	9548
No of Days	:	30	Diff Rdg	:	625
Avg kWh/day	:	20.83	Registered	:	625
Conn Load	:	346	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,261.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,273.31
Transmission Charge	0.2986/kWh	186.63
System Loss Charge	0.8302/kWh	518.88
Sub-Total		3,978.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,261.50	105.23
Sub-Total		158.42
Government Charges		
Franchise Tax - Local		44.48
Value Added Tax		
Generation		197.42
Transmission		4.63
System Loss		30.00
Distribution		215.20
Others		24.35
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		813.83
CURRENT BILL - MAY 2016		6,744.39
TOTAL AMOUNT DUE		12,005.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,770.00

Your monthly electricity consumption chart

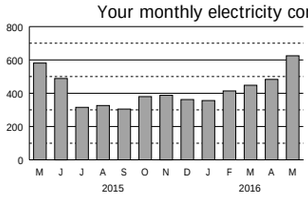

Avg Monthly Usage : 420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,744.39		
Less : VAT	471.60		
Amount Net of VAT	6,272.79		
Less: BIR 2306	198.80		
BIR 2307	119.50	VATable Sales	6,272.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,954.49	VAT Zero Rated Sales	0.00
Add : VAT	471.60	VAT Amount	471.60
TOTAL AMOUNT DUE	6,426.09	TOTAL SALES	6,744.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2511/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763749815705

Collection Ref. Code	: 1857-88-374-8	Premise Address	: 31 M MC ARTHUR BLVD.,CEBU CITY		
Account ID	: 7638401492-4				
Customer Name	: RODRIGUEZ,MARIA BONITA BARBON	TOTAL AMOUNT DUE	: 12,005.70	Overdue Bill	: 1
Meter Number	: 468806 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76384014924

BC20/185.0/2511/0/10/05-27-2016/79

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083302470201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043069

08372200009

Date : 05-27-2016

BC20/185.0/2520/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837220000-9

Collection Ref. Code : 1835-46-827-6

Customer Information----------

Name : ALBERINO,BONIFACIO

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	530904 GS6	Pole No	:	0274593
Serial No	:	67325183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16992
Period From	:	04-26-2016	Prev Rdg	:	16639
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,233.50	64.67
Sub-Total		94.72
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		460.56
CURRENT BILL - MAY 2016		3,817.56
TOTAL AMOUNT DUE		7,050.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,113.00

Your monthly electricity consumption chart

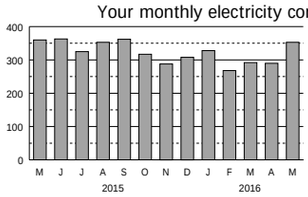

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.56		
Less : VAT	267.22		
Amount Net of VAT	3,550.34		
Less: BIR 2306	112.64		
BIR 2307	67.64	VATable Sales	3,550.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.06	VAT Zero Rated Sales	0.00
Add : VAT	267.22	VAT Amount	267.22
TOTAL AMOUNT DUE	3,637.28	TOTAL SALES	3,817.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2520/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083302470201

Collection Ref. Code : 1835-46-827-6

Account ID : 0837220000-9

Customer Name : ALBERINO,BONIFACIO

Meter Number : 530904 GS6

Period : Apr 2016

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TOTAL AMOUNT DUE : 7,050.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08372200009

BC20/185.0/2520/0/10/05-27-2016/79

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557516971986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046902

55733200004

Date : 05-27-2016

BC20/185.0/2530/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573320000-4

Collection Ref. Code : 1823-93-251-7

Customer Information----------

Name : RICO,LORNA B

Premise Address : 31-K MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532720 GS6	Pole No	:	0274593
Serial No	:	60752951	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5429
Period From	:	04-26-2016	Prev Rdg	:	5289
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	410	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.79
CURRENT BILL - MAY 2016		1,523.97
TOTAL AMOUNT DUE		3,096.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,764.20

Your monthly electricity consumption chart

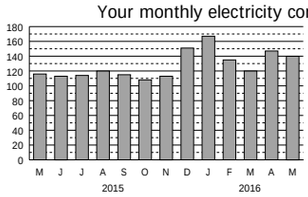

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.97		
Less : VAT	107.05		
Amount Net of VAT	1,416.92		
Less: BIR 2306	45.13		
BIR 2307	27.00	VATable Sales	1,416.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.79	VAT Zero Rated Sales	0.00
Add : VAT	107.05	VAT Amount	107.05
TOTAL AMOUNT DUE	1,451.84	TOTAL SALES	1,523.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2530/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557516971986

Collection Ref. Code : 1823-93-251-7

Account ID : 5573320000-4

Customer Name : RICO,LORNA B

Meter Number : 532720 GS6

Period : Apr 2016

Premise Address : 31-K MC ARTHUR BLVD,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 3,096.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55733200004 BC20/185.0/2530/0/10/05-27-2016/79 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692749207960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048033

69273200001

Date : 05-27-2016

BC20/185.0/2540/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927320000-1

Collection Ref. Code : 1825-39-908-5

Customer Information----------

Name : BUSI,ROMULA A

Premise Address : 31-K MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	456995 GS6	Pole No	:	0273706
Serial No	:	67438889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6581
Period From	:	04-26-2016	Prev Rdg	:	6338
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	140	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		319.39
CURRENT BILL - MAY 2016		2,648.48
TOTAL AMOUNT DUE		5,705.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,640.00

Your monthly electricity consumption chart

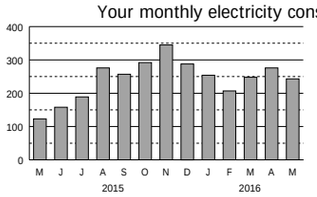

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.48		
Less : VAT	186.16		
Amount Net of VAT	2,462.32		
Less: BIR 2306	78.47		
BIR 2307	46.93	VATable Sales	2,462.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.92	VAT Zero Rated Sales	0.00
Add : VAT	186.16	VAT Amount	186.16
TOTAL AMOUNT DUE	2,523.08	TOTAL SALES	2,648.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2540/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692749207960

Collection Ref. Code	: 1825-39-908-5	Premise Address	: 31-K MC ARTHUR BLVD,TINAGO		
Account ID	: 6927320000-1				
Customer Name	: BUSI,ROMULA A	TOTAL AMOUNT DUE	: 5,705.85	Overdue Bill	: 1
Meter Number	: 456995 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69273200001 BC20/185.0/2540/0/10/05-27-2016/79 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751210569353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043861

75133200008

Date : 05-27-2016

BC20/185.0/2560/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513320000-8

Collection Ref. Code : 1837-89-965-7

Customer Information----------

Name : SUMALINOG,BENITO A

Premise Address : 19-W MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532711 GS6	Pole No	:	0274593
Serial No	:	93324460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4289
Period From	:	04-26-2016	Prev Rdg	:	4206
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		- 43.95
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.55
CURRENT BILL - MAY 2016		830.48
Advance Payment/Credit Adjustments		- 8.03
TOTAL AMOUNT DUE		2,582.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 730.00

Your monthly electricity consumption chart

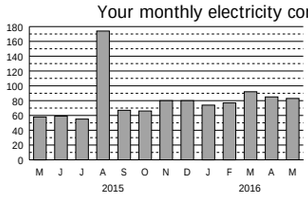

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.48		
Less : VAT	58.56		
Amount Net of VAT	771.92		
Less: BIR 2306	24.70		
BIR 2307	14.65	VATable Sales	771.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.57	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	791.13	TOTAL SALES	830.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2560/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751210569353

Collection Ref. Code : 1837-89-965-7

Account ID : 7513320000-8

Customer Name : SUMALINOG,BENITO A

Meter Number : 532711 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 19-W MC ARTHUR BLVD,TINAGO

TOTAL AMOUNT DUE : 2,582.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75133200008

BC20/185.0/2560/0/10/05-27-2016/79

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668020637629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034340

66813200004

Date : 05-27-2016

BC20/185.0/2580/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681320000-4

Collection Ref. Code : 1831-31-791-5

Customer Information----------

Name : VILLACAMPA,MILAGROS C

Premise Address : 19-Q MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532484 GS6	Pole No	:	0273055
Serial No	:	26320359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5705
Period From	:	04-26-2016	Prev Rdg	:	5531
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	260	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		50.81
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.92
CURRENT BILL - MAY 2016		1,889.29
TOTAL AMOUNT DUE		3,689.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,609.00

Your monthly electricity consumption chart

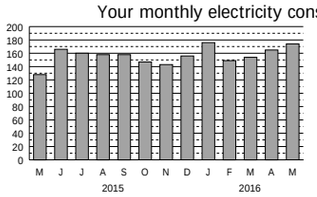

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.29		
Less : VAT	132.55		
Amount Net of VAT	1,756.74		
Less: BIR 2306	55.87		
BIR 2307	33.48	VATable Sales	1,756.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.39	VAT Zero Rated Sales	0.00
Add : VAT	132.55	VAT Amount	132.55
TOTAL AMOUNT DUE	1,799.94	TOTAL SALES	1,889.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2580/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668020637629

Collection Ref. Code : 1831-31-791-5

Account ID : 6681320000-4

Customer Name : VILLACAMPA,MILAGROS C

Meter Number : 532484 GS6

Period : Apr 2016

Premise Address : 19-Q MC ARTHUR BLVD,TINAGO

TOTAL AMOUNT DUE : 3,689.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66813200004 BC20/185.0/2580/0/10/05-27-2016/79 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060134318031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048464

06033200004

Date : 05-27-2016

BC20/185.0/2620/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603320000-4

Collection Ref. Code : 1837-84-203-5

Customer Information----------

Name : CAMOSA,JUAN JR C

Premise Address : 19-M MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	528951 GS6	Pole No	:	0273055
Serial No	:	67097714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4562
Period From	:	04-26-2016	Prev Rdg	:	4462
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	290	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 32.33
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.31
CURRENT BILL - MAY 2016		1,020.72
TOTAL AMOUNT DUE		1,723.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

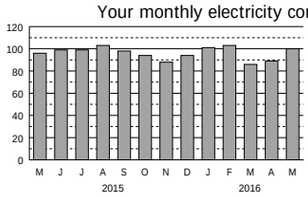

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.72		
Less : VAT	70.95		
Amount Net of VAT	949.77		
Less: BIR 2306	29.94		
BIR 2307	18.04	VATable Sales	949.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.79	VAT Zero Rated Sales	0.00
Add : VAT	70.95	VAT Amount	70.95
TOTAL AMOUNT DUE	972.74	TOTAL SALES	1,020.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2620/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060134318031

Collection Ref. Code	: 1837-84-203-5	Premise Address	: 19-M MC ARTHUR BLVD,TINAGO
Account ID	: 0603320000-4		
Customer Name	: CAMOSA,JUAN JR C	TOTAL AMOUNT DUE	: 1,723.81 Overdue Bill : 1
Meter Number	: 528951 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06033200004 BC20/185.0/2620/0/10/05-27-2016/79 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732177403156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051777

73273200003

Date : 05-27-2016

BC20/185.0/2630/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327320000-3

Collection Ref. Code : 1825-36-392-7

Customer Information----------

Name : CAMOSA,JESUS D

Premise Address : 19-M MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532479 GS6	Pole No	:	0273055
Serial No	:	25207287	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9406
Period From	:	04-26-2016	Prev Rdg	:	9300
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	290	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.02
CURRENT BILL - MAY 2016		1,161.24
TOTAL AMOUNT DUE		2,616.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,480.00

Your monthly electricity consumption chart

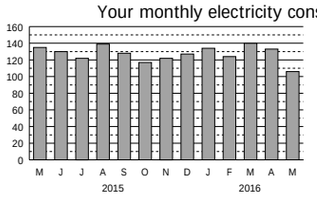

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.24		
Less : VAT	81.86		
Amount Net of VAT	1,079.38		
Less: BIR 2306	34.51		
BIR 2307	20.58	VATable Sales	1,079.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.29	VAT Zero Rated Sales	0.00
Add : VAT	81.86	VAT Amount	81.86
TOTAL AMOUNT DUE	1,106.15	TOTAL SALES	1,161.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2630/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732177403156

Collection Ref. Code	: 1825-36-392-7	Premise Address	: 19-M MC ARTHUR BLVD,TINAGO
Account ID	: 7327320000-3		
Customer Name	: CAMOSA,JESUS D	TOTAL AMOUNT DUE	: 2,616.95 Overdue Bill : 1
Meter Number	: 532479 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73273200003 BC20/185.0/2630/0/10/05-27-2016/79 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750475412003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043515

75063200002

Date : 05-27-2016

BC20/185.0/2640/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506320000-2

Collection Ref. Code : 1825-25-701-9

Customer Information----------

Name : BATERNA,FEDERICO A

Premise Address : 19-O MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532474 GS6	Pole No	:	0273055
Serial No	:	25121593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3706
Period From	:	04-26-2016	Prev Rdg	:	3629
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	260	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 92.45
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.99
CURRENT BILL - MAY 2016		714.06
TOTAL AMOUNT DUE		1,458.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 712.00

Your monthly electricity consumption chart

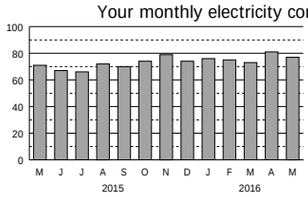

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.06		
Less : VAT	49.64		
Amount Net of VAT	664.42		
Less: BIR 2306	20.96		
BIR 2307	12.55	VATable Sales	664.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.91	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	680.55	TOTAL SALES	714.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2640/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750475412003

Collection Ref. Code : 1825-25-701-9

Account ID : 7506320000-2

Customer Name : BATERNA,FEDERICO A

Meter Number : 532474 GS6

Period : Apr 2016

Premise Address : 19-O MC ARTHUR BLVD,TINAGO

TOTAL AMOUNT DUE : 1,458.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75063200002

BC20/185.0/2640/0/10/05-27-2016/79

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683764449243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042832

68303200007

Date : 05-27-2016

BC20/185.0/2650/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830320000-7

Collection Ref. Code : 1823-30-725-6

Customer Information----------

Name : BATERNA,DARIO A

Premise Address : 19-0 MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532445 GS6	Pole No	:	0273055
Serial No	:	22757075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3091
Period From	:	04-26-2016	Prev Rdg	:	3035
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 136.04
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.79
CURRENT BILL - MAY 2016		446.48
TOTAL AMOUNT DUE		1,023.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 447.00

Your monthly electricity consumption chart

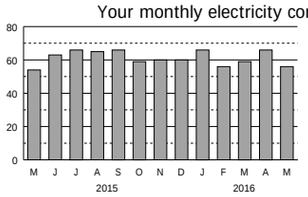

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.48		
Less : VAT	31.23		
Amount Net of VAT	415.25		
Less: BIR 2306	13.21		
BIR 2307	7.77	VATable Sales	415.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.27	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	425.50	TOTAL SALES	446.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2650/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683764449243

Collection Ref. Code : 1823-30-725-6

Account ID : 6830320000-7

Customer Name : BATERNA,DARIO A

Meter Number : 532445 GS6

Period : Apr 2016

Premise Address : 19-0 MC ARTHUR BLVD,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 1,023.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68303200007

BC20/185.0/2650/0/10/05-27-2016/79

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573471508235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037063

57353200009

Date : 05-27-2016

BC20/185.0/2671/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735320000-9

Collection Ref. Code : 1843-72-308-5

Customer Information----------

Name : CABANSAGAN,RHODA FE V

Premise Address : 29-U MC. ARTHUR BLVD.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537077 GS6	Pole No	:	0434322
Serial No	:	52460532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2296
Period From	:	04-26-2016	Prev Rdg	:	2274
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	358	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		664.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.5013/kWh	11.03
System Loss Charge	0.7989/kWh	17.58
Sub-Total		143.83
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.87
Surcharge	0.02 of 663.50	13.27
Sub-Total		15.14
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		6.95
Transmission		0.27
System Loss		1.00
Distribution		8.15
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		30.58
CURRENT BILL - MAY 2016		257.50
Advance Payment/Credit Adjustments		- 1.05
TOTAL AMOUNT DUE		920.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 940.00

Your monthly electricity consumption chart

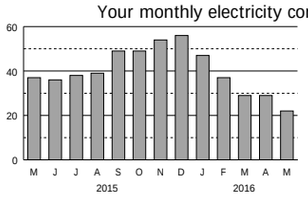

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.50		
Less : VAT	18.39		
Amount Net of VAT	239.11		
Less: BIR 2306	7.80		
BIR 2307	4.57	VATable Sales	239.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.74	VAT Zero Rated Sales	0.00
Add : VAT	18.39	VAT Amount	18.39
TOTAL AMOUNT DUE	245.13	TOTAL SALES	257.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2671/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573471508235

Collection Ref. Code : 1843-72-308-5

Account ID : 5735320000-9

Customer Name : CABANSAGAN,RHODA FE V

Meter Number : 537077 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 29-U MC. ARTHUR BLVD.,,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 920.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57353200009 BC20/185.0/2671/0/10/05-27-2016/79 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606335370962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037106

60673200006

Date : 05-27-2016

BC20/185.0/2676/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067320000-6

Collection Ref. Code : 1843-89-872-1

Customer Information----------

Name : SALVANA,EDGAR P

Premise Address : 19-L MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537252 GS6	Pole No	:	0434322
Serial No	:	56653862	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2606
Period From	:	04-26-2016	Prev Rdg	:	2516
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	458	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		- 52.92
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.57
CURRENT BILL - MAY 2016		894.11
TOTAL AMOUNT DUE		1,696.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 729.00

Your monthly electricity consumption chart

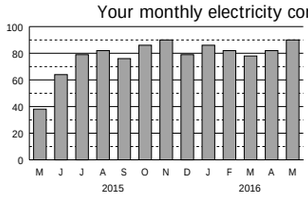

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.11		
Less : VAT	62.82		
Amount Net of VAT	831.29		
Less: BIR 2306	26.51		
BIR 2307	15.77	VATable Sales	831.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.01	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	851.83	TOTAL SALES	894.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2676/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606335370962

Collection Ref. Code	: 1843-89-872-1	Premise Address	: 19-L MC ARTHUR BLVD,TINAGO,CEBU CITY		
Account ID	: 6067320000-6				
Customer Name	: SALVANA,EDGAR P	TOTAL AMOUNT DUE	: 1,696.78	Overdue Bill	: 1
Meter Number	: 537252 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60673200006 BC20/185.0/2676/0/10/05-27-2016/79 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755063668637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045964

75542200003

Date : 05-27-2016

BC20/185.0/2680/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554220000-3

Collection Ref. Code : 1827-76-950-5

Customer Information----------

Name : SALVANA,OFELIA PARAS

Premise Address : 19-L MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532485 GS6	Pole No	:	0434322
Serial No	:	24883219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3545
Period From	:	04-26-2016	Prev Rdg	:	3459
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.93
CURRENT BILL - MAY 2016		839.75
TOTAL AMOUNT DUE		1,645.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 846.00

Your monthly electricity consumption chart

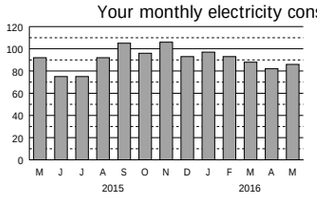

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.75		
Less : VAT	58.44		
Amount Net of VAT	781.31		
Less: BIR 2306	24.69		
BIR 2307	14.81	VATable Sales	781.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.81	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	800.25	TOTAL SALES	839.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2680/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755063668637

Collection Ref. Code	: 1827-76-950-5	Premise Address	: 19-L MC ARTHUR BLVD,TINAGO		
Account ID	: 7554220000-3				
Customer Name	: SALVANA,OFELIA PARAS	TOTAL AMOUNT DUE	: 1,645.20	Overdue Bill	: 1
Meter Number	: 532485 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75542200003 BC20/185.0/2680/0/10/05-27-2016/79 5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926145295301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047610

92683200007

Date : 05-27-2016

BC20/185.0/2715/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268320000-7

Collection Ref. Code : 1825-65-881-1

Customer Information----------

Name : CALUNGSOD,MARIA A

Premise Address : 19-K MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	537936 GS6	Pole No	:	0273713
Serial No	:	53833049	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4306
Period From	:	04-26-2016	Prev Rdg	:	4165
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 900.50	18.01
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.33
CURRENT BILL - MAY 2016		1,519.39
TOTAL AMOUNT DUE		2,420.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,947.00

Your monthly electricity consumption chart

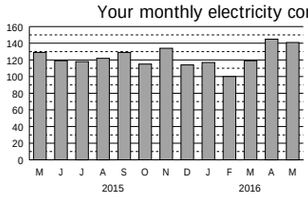

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.39		
Less : VAT	106.14		
Amount Net of VAT	1,413.25		
Less: BIR 2306	44.75		
BIR 2307	26.92	VATable Sales	1,413.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.58	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,447.72	TOTAL SALES	1,519.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2715/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926145295301

Collection Ref. Code	: 1825-65-881-1	Premise Address	: 19-K MC ARTHUR BLVD,TINAGO
Account ID	: 9268320000-7		
Customer Name	: CALUNGSOD,MARIA A	TOTAL AMOUNT DUE	: 2,420.05
Meter Number	: 537936 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92683200007 BC20/185.0/2715/0/10/05-27-2016/79 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192739398702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047370

19253200000

Date : 05-27-2016

BC20/185.0/2735/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925320000-0

Collection Ref. Code : 1843-65-392-3

Customer Information----------

Name : VILLARIN,DAYLINDA U

Premise Address : 29 J MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537244 GS6	Pole No	:	0434322
Serial No	:	84613125	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17959
Period From	:	04-26-2016	Prev Rdg	:	17650
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	240	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,329.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,618.33
Transmission Charge	0.5013/kWh	154.90
System Loss Charge	0.7989/kWh	246.86
Sub-Total		2,020.09
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,826.00	76.52
Sub-Total		102.82
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		97.59
Transmission		3.84
System Loss		14.09
Distribution		106.70
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		407.07
CURRENT BILL - MAY 2016		3,419.13
Advance Payment/Credit Adjustments		- 1,503.77
TOTAL AMOUNT DUE		7,245.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 2,675.00

Your monthly electricity consumption chart

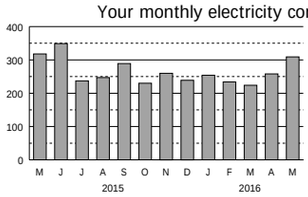

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.13		
Less : VAT	237.27		
Amount Net of VAT	3,181.86		
Less: BIR 2306	100.69		
BIR 2307	60.69	VATable Sales	3,181.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.48	VAT Zero Rated Sales	0.00
Add : VAT	237.27	VAT Amount	237.27
TOTAL AMOUNT DUE	3,257.75	TOTAL SALES	3,419.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2735/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192739398702

Collection Ref. Code	: 1843-65-392-3	Premise Address	: 29 J MC ARTHUR BLVD,TINAGO,CEBU CITY		
Account ID	: 1925320000-0				
Customer Name	: VILLARIN,DAYLINDA U	TOTAL AMOUNT DUE	: 7,245.18	Overdue Bill	: 2
Meter Number	: 537244 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19253200000 BC20/185.0/2735/0/10/05-27-2016/79 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961301505396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049976

96133200004

Date : 05-27-2016

BC20/185.0/2770/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613320000-4

Collection Ref. Code : 1837-90-737-4

Customer Information----------

Name : DALAC,LYDIA M M4

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532036 GS6	Pole No	:	0274572
Serial No	:	96489438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19638
Period From	:	04-26-2016	Prev Rdg	:	19384
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	800	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		332.48
CURRENT BILL - MAY 2016		2,756.23
TOTAL AMOUNT DUE		5,425.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,400.00

Your monthly electricity consumption chart

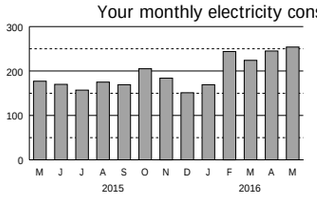

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.23		
Less : VAT	193.28		
Amount Net of VAT	2,562.95		
Less: BIR 2306	81.46		
BIR 2307	48.84	VATable Sales	2,562.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.65	VAT Zero Rated Sales	0.00
Add : VAT	193.28	VAT Amount	193.28
TOTAL AMOUNT DUE	2,625.93	TOTAL SALES	2,756.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2770/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961301505396

Collection Ref. Code	: 1837-90-737-4	Premise Address	: MC ARTHUR BLVD		
Account ID	: 9613320000-4				
Customer Name	: DALAC,LYDIA M M4	TOTAL AMOUNT DUE	: 5,425.22	Overdue Bill	: 1
Meter Number	: 532036 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96133200004 BC20/185.0/2770/0/10/05-27-2016/79 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840544981452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037104

84063200004

Date : 05-27-2016

BC20/185.0/2800/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406320000-4

Collection Ref. Code : 1825-25-329-3

Customer Information----------

Name : MOCENO,SOFRONIO C

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532035 GS6	Pole No	:	0274572
Serial No	:	220861237	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32278
Period From	:	04-26-2016	Prev Rdg	:	31756
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	486	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,257.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,733.87
Transmission Charge	0.5013/kWh	261.68
System Loss Charge	0.7989/kWh	417.03
Sub-Total		3,412.58
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,257.00	125.14
Sub-Total		169.56
Government Charges		
Franchise Tax - Local		38.11
Value Added Tax		
Generation		164.89
Transmission		6.48
System Loss		23.80
Distribution		179.83
Others		24.92
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		686.72
CURRENT BILL - MAY 2016		5,767.46
TOTAL AMOUNT DUE		12,024.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,530.00

Your monthly electricity consumption chart

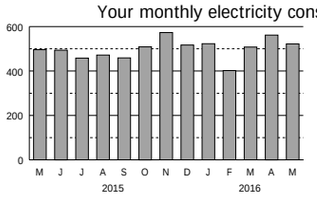

Avg Monthly Usage : 499.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,767.46		
Less : VAT	399.92		
Amount Net of VAT	5,367.54		
Less: BIR 2306	169.74		
BIR 2307	102.38	VATable Sales	5,367.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,095.42	VAT Zero Rated Sales	0.00
Add : VAT	399.92	VAT Amount	399.92
TOTAL AMOUNT DUE	5,495.34	TOTAL SALES	5,767.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2800/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840544981452

Collection Ref. Code	: 1825-25-329-3	Premise Address	: MAC ARTHUR BLVD		
Account ID	: 8406320000-4				
Customer Name	: MOCENO,SOFRONIO C	TOTAL AMOUNT DUE	: 12,024.46	Overdue Bill	: 1
Meter Number	: 532035 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84063200004 BC20/185.0/2800/0/10/05-27-2016/79 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153783405720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045267

15373200003

Date : 05-27-2016

BC20/185.0/2820/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537320000-3

Collection Ref. Code : 1839-96-500-2

Customer Information----------

Name : COMETA,BENJAMIN P

Premise Address : MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534309 GS6	Pole No	:	0273055
Serial No	:	75943063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13794
Period From	:	04-26-2016	Prev Rdg	:	13477
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	835	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,158.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.5013/kWh	158.91
System Loss Charge	0.7989/kWh	253.25
Sub-Total		2,072.38
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,158.50	63.17
Sub-Total		90.15
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		100.14
Transmission		3.94
System Loss		14.44
Distribution		109.44
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		415.63
CURRENT BILL - MAY 2016		3,490.19
TOTAL AMOUNT DUE		6,648.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,024.00

Your monthly electricity consumption chart

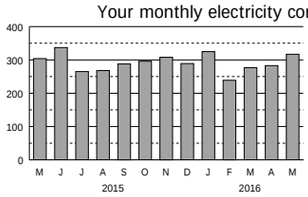

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.19		
Less : VAT	241.55		
Amount Net of VAT	3,248.64		
Less: BIR 2306	102.53		
BIR 2307	61.95	VATable Sales	3,248.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.16	VAT Zero Rated Sales	0.00
Add : VAT	241.55	VAT Amount	241.55
TOTAL AMOUNT DUE	3,325.71	TOTAL SALES	3,490.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2820/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153783405720

Collection Ref. Code : 1839-96-500-2

Account ID : 1537320000-3

Customer Name : COMETA,BENJAMIN P

Meter Number : 534309 GS6

Period : Apr 2016

Premise Address : MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 6,648.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15373200003

BC20/185.0/2820/0/10/05-27-2016/79

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009640850585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039171

00993200005

Date : 05-27-2016

BC20/185.0/2822/0273041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099320000-5

Collection Ref. Code : 1845-29-521-8

Customer Information----------

Name : CIMAFRANCA,ANTONIO A

Premise Address : 19M MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537237 GS6	Pole No	:	0273041
Serial No	:	77254788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31836
Period From	:	04-26-2016	Prev Rdg	:	30944
No of Days	:	30	Diff Rdg	:	892
Avg kWh/day	:	29.73	Registered	:	892
Conn Load	:	700	Billed kWh	:	892

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,054.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,671.67
Transmission Charge	0.5013/kWh	447.16
System Loss Charge	0.7989/kWh	712.62
Sub-Total		5,831.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	75.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 11,055.00	221.10
Sub-Total		297.01
Government Charges		
Franchise Tax - Local		65.14
Value Added Tax		
Generation		281.76
Transmission		11.08
System Loss		40.65
Distribution		306.87
Others		43.46
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,173.92
CURRENT BILL - MAY 2016		9,859.67
TOTAL AMOUNT DUE		20,914.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,997.00

Your monthly electricity consumption chart

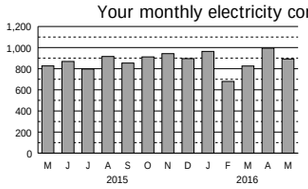

Avg Monthly Usage : 874.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,859.67		
Less : VAT	683.82		
Amount Net of VAT	9,175.85		
Less: BIR 2306	290.20		
BIR 2307	175.02	VATable Sales	9,175.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,710.63	VAT Zero Rated Sales	0.00
Add : VAT	683.82	VAT Amount	683.82
TOTAL AMOUNT DUE	9,394.45	TOTAL SALES	9,859.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2822/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009640850585

Collection Ref. Code	: 1845-29-521-8	Premise Address	: 19M MAC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 0099320000-5				
Customer Name	: CIMAFRANCA,ANTONIO A	TOTAL AMOUNT DUE	: 20,914.50	Overdue Bill	: 1
Meter Number	: 537237 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00993200005 BC20/185.0/2822/0/10/05-27-2016/79 5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922415222368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045319

92243200000

Date : 05-27-2016

BC20/185.0/2880/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224320000-0

Collection Ref. Code : 1831-50-584-3

Customer Information----------

Name : QUINANOLA,RICHARD P TM

Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532468 GS6	Pole No	:	0273076
Serial No	:	26166482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3866
Period From	:	04-26-2016	Prev Rdg	:	3766
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 24.49
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.31
CURRENT BILL - MAY 2016		1,029.56
TOTAL AMOUNT DUE		2,124.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 645.00

Your monthly electricity consumption chart

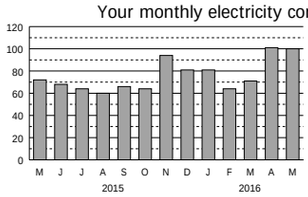

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.56		
Less : VAT	71.90		
Amount Net of VAT	957.66		
Less: BIR 2306	30.33		
BIR 2307	18.20	VATable Sales	957.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.13	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	981.03	TOTAL SALES	1,029.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2880/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922415222368

Collection Ref. Code	: 1831-50-584-3	Premise Address	: MACARTHUR BLVD		
Account ID	: 9224320000-0				
Customer Name	: QUINANOLA,RICHARD P TM	TOTAL AMOUNT DUE	: 2,124.69	Overdue Bill	: 1
Meter Number	: 532468 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92243200000 BC20/185.0/2880/0/10/05-27-2016/79 5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341871240125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038489

34123200007

Date : 05-27-2016

BC20/185.0/2890/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412320000-7

Collection Ref. Code : 1837-82-878-4

Customer Information----------

Name : ZULITA,EPIFANIO G TM

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	532454 GS6	Pole No	:	0273076
Serial No	:	26166963	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6914
Period From	:	04-26-2016	Prev Rdg	:	6754
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.08
CURRENT BILL - MAY 2016		1,741.93
TOTAL AMOUNT DUE		3,583.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,603.00

Your monthly electricity consumption chart

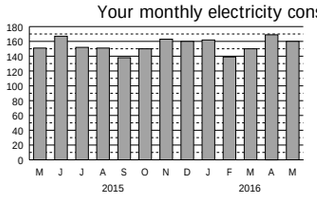

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.93		
Less : VAT	122.36		
Amount Net of VAT	1,619.57		
Less: BIR 2306	51.58		
BIR 2307	30.87	VATable Sales	1,619.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.12	VAT Zero Rated Sales	0.00
Add : VAT	122.36	VAT Amount	122.36
TOTAL AMOUNT DUE	1,659.48	TOTAL SALES	1,741.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2890/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341871240125

Collection Ref. Code : 1837-82-878-4

Account ID : 3412320000-7

Customer Name : ZULITA,EPIFANIO G TM

Meter Number : 532454 GS6

Period : Apr 2016

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TOTAL AMOUNT DUE : 3,583.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34123200007

BC20/185.0/2890/0/10/05-27-2016/79

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218564219132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043114

21833200005

Date : 05-27-2016

BC20/185.0/2940/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183320000-5

Collection Ref. Code : 1823-95-662-9

Customer Information----------

Name : LECERA,ESTRELLITA E

Premise Address : 19-L MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534129 GS6	Pole No	:	0273076
Serial No	:	79604539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4724
Period From	:	04-26-2016	Prev Rdg	:	4626
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 26.00
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.54
CURRENT BILL - MAY 2016		1,006.83
TOTAL AMOUNT DUE		1,979.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 673.00

Your monthly electricity consumption chart

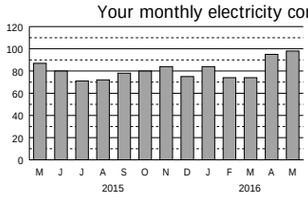

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.83		
Less : VAT	70.23		
Amount Net of VAT	936.60		
Less: BIR 2306	29.61		
BIR 2307	17.80	VATable Sales	936.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.19	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	959.42	TOTAL SALES	1,006.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2940/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218564219132

Collection Ref. Code : 1823-95-662-9

Account ID : 2183320000-5

Customer Name : LECERA,ESTRELLITA E

Meter Number : 534129 GS6

Period : Apr 2016

Premise Address : 19-L MC ARTHUR BLVD,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 1,979.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21833200005

BC20/185.0/2940/0/10/05-27-2016/79

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887857982624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045553

88793200002

Date : 05-27-2016

BC20/185.0/2950/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879320000-2

Collection Ref. Code : 1825-90-887-7

Customer Information----------

Name : CAMINADE,ROSALIA M1 E

Premise Address : 19-L MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	572089 GS6	Pole No	:	0273076
Serial No	:	55780700	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4674
Period From	:	04-26-2016	Prev Rdg	:	4562
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	410	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 958.50	19.17
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.42
CURRENT BILL - MAY 2016		1,213.59
TOTAL AMOUNT DUE		2,172.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 921.00

Your monthly electricity consumption chart

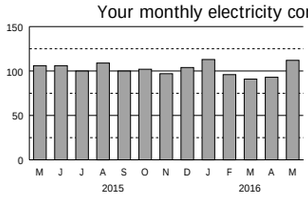

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.59		
Less : VAT	85.05		
Amount Net of VAT	1,128.54		
Less: BIR 2306	35.86		
BIR 2307	21.50	VATable Sales	1,128.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.18	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,156.23	TOTAL SALES	1,213.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2950/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887857982624

Collection Ref. Code	: 1825-90-887-7	Premise Address	: 19-L MC ARTHUR BLVD,TINAGO		
Account ID	: 8879320000-2				
Customer Name	: CAMINADE,ROSALIA M1 E	TOTAL AMOUNT DUE	: 2,172.30	Overdue Bill	: 1
Meter Number	: 572089 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88793200002 BC20/185.0/2950/0/10/05-27-2016/79 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601067855686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034559

60133200000

Date : 05-27-2016

BC20/185.0/2960/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013320000-0

Collection Ref. Code : 1837-86-806-9

Customer Information----------

Name : EROJO,LEONARDO JR B

Premise Address : 19-K S OSMENA AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	532462 GS6	Pole No	:	0273076
Serial No	:	26130812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5441
Period From	:	04-26-2016	Prev Rdg	:	5349
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 20.53
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.52
CURRENT BILL - MAY 2016		949.92
TOTAL AMOUNT DUE		2,058.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 729.00

Your monthly electricity consumption chart

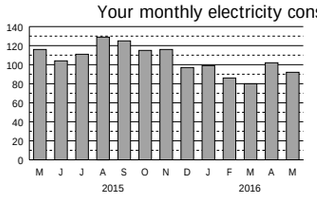

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.92		
Less : VAT	66.43		
Amount Net of VAT	883.49		
Less: BIR 2306	28.02		
BIR 2307	16.79	VATable Sales	883.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.68	VAT Zero Rated Sales	0.00
Add : VAT	66.43	VAT Amount	66.43
TOTAL AMOUNT DUE	905.11	TOTAL SALES	949.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2960/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601067855686

Collection Ref. Code	: 1837-86-806-9	Premise Address	: 19-K S OSMENA AVE,TINAGO
Account ID	: 6013320000-0		
Customer Name	: EROJO,LEONARDO JR B	TOTAL AMOUNT DUE	: 2,058.30
Meter Number	: 532462 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60133200000 BC20/185.0/2960/0/10/05-27-2016/79 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686348331593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044498

68652200004

Date : 05-27-2016

BC20/185.0/2980/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865220000-4

Collection Ref. Code : 1829-18-674-4

Customer Information----------

Name : RIZARRI,MARIO B TM

Premise Address : BRGY TINAGO,MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	406610 GS6	Pole No	:	0273083
Serial No	:	61517382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7626
Period From	:	04-26-2016	Prev Rdg	:	7468
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		51.59
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.72
CURRENT BILL - MAY 2016		1,722.23
TOTAL AMOUNT DUE		3,629.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,660.00

Your monthly electricity consumption chart

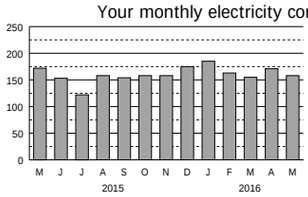

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.23		
Less : VAT	121.08		
Amount Net of VAT	1,601.15		
Less: BIR 2306	51.04		
BIR 2307	30.52	VATable Sales	1,601.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.59	VAT Zero Rated Sales	0.00
Add : VAT	121.08	VAT Amount	121.08
TOTAL AMOUNT DUE	1,640.67	TOTAL SALES	1,722.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2980/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686348331593

Collection Ref. Code : 1829-18-674-4

Account ID : 6865220000-4

Customer Name : RIZARRI,MARIO B TM

Meter Number : 406610 GS6

Period : Apr 2016

Premise Address : BRGY TINAGO,MACARTHUR BLVD

TOTAL AMOUNT DUE : 3,629.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68652200004

BC20/185.0/2980/0/10/05-27-2016/79

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750706295609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043067

75033200009

Date : 05-27-2016

BC20/185.0/2990/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503320000-9

Collection Ref. Code : 1837-84-098-9

Customer Information----------

Name : SALVANA,ARSENIO O (TM)

Premise Address : MCARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	425975 GS6	Pole No	:	0273083
Serial No	:	90328855	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13176
Period From	:	04-26-2016	Prev Rdg	:	12778
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,084.45
Transmission Charge	0.2986/kWh	118.84
System Loss Charge	0.8302/kWh	330.42
Sub-Total		2,533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,301.00	66.02
Sub-Total		99.89
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		125.72
Transmission		2.94
System Loss		19.10
Distribution		137.26
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		518.35
CURRENT BILL - MAY 2016		4,295.75
Advance Payment/Credit Adjustments		- 281.08
TOTAL AMOUNT DUE		7,596.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,645.00

Your monthly electricity consumption chart

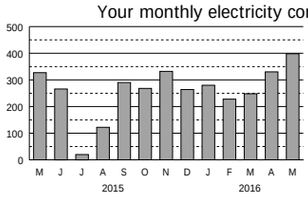

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.75		
Less : VAT	300.41		
Amount Net of VAT	3,995.34		
Less: BIR 2306	126.65		
BIR 2307	76.11	VATable Sales	3,995.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,792.58	VAT Zero Rated Sales	0.00
Add : VAT	300.41	VAT Amount	300.41
TOTAL AMOUNT DUE	4,092.99	TOTAL SALES	4,295.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2990/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750706295609

Collection Ref. Code	: 1837-84-098-9	Premise Address	: MCARTHUR BLVD,BRGY TINAGO		
Account ID	: 7503320000-9				
Customer Name	: SALVANA,ARSENIO O (TM)	TOTAL AMOUNT DUE	: 7,596.66	Overdue Bill	: 1
Meter Number	: 425975 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75033200009 BC20/185.0/2990/0/10/05-27-2016/79 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029421778110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051110

02983200003

Date : 05-27-2016

BC20/185.0/3060/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298320000-3

Collection Ref. Code : 1831-96-203-9

Customer Information----------

Name : GAKO,JOEL J TM

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	491010 GS6	Pole No	:	0273713
Serial No	:	73420326	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6299
Period From	:	04-26-2016	Prev Rdg	:	6106
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		58.55
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.99
CURRENT BILL - MAY 2016		2,097.44
TOTAL AMOUNT DUE		4,203.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,966.00

Your monthly electricity consumption chart

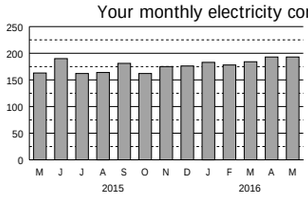

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.44		
Less : VAT	147.22		
Amount Net of VAT	1,950.22		
Less: BIR 2306	62.04		
BIR 2307	37.17	VATable Sales	1,950.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.01	VAT Zero Rated Sales	0.00
Add : VAT	147.22	VAT Amount	147.22
TOTAL AMOUNT DUE	1,998.23	TOTAL SALES	2,097.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3060/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029421778110

Collection Ref. Code : 1831-96-203-9

Account ID : 0298320000-3

Customer Name : GAKO,JOEL J TM

Meter Number : 491010 GS6

Period : Apr 2016

Premise Address : BAGUMBAYAN ST

TOTAL AMOUNT DUE : 4,203.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02983200003 BC20/185.0/3060/0/10/05-27-2016/79 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261336061005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048326

26123200003

Date : 05-27-2016

BC20/185.0/3070/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612320000-3

Collection Ref. Code : 1837-83-818-6

Customer Information----------

Name : GAKO,JORGE G TM

Premise Address : MAC ARTHUR BLVD BRGY,TINAGO

TIN :

Metering Information----------

Meter No	:	472713 GS6	Pole No	:	0273713
Serial No	:	61338694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13662
Period From	:	04-26-2016	Prev Rdg	:	13469
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	375	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,606.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.5013/kWh	96.75
System Loss Charge	0.7989/kWh	154.19
Sub-Total		1,261.74
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		60.98
Transmission		2.40
System Loss		8.79
Distribution		66.87
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.07
CURRENT BILL - MAY 2016		2,142.62
TOTAL AMOUNT DUE		4,749.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,060.00

Your monthly electricity consumption chart

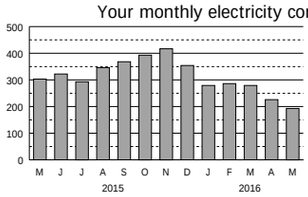

Avg Monthly Usage : 312.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.62		
Less : VAT	148.97		
Amount Net of VAT	1,993.65		
Less: BIR 2306	63.21		
BIR 2307	38.03	VATable Sales	1,993.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.41	VAT Zero Rated Sales	0.00
Add : VAT	148.97	VAT Amount	148.97
TOTAL AMOUNT DUE	2,041.38	TOTAL SALES	2,142.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3070/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261336061005

Collection Ref. Code	: 1837-83-818-6	Premise Address	: MAC ARTHUR BLVD BRGY,TINAGO		
Account ID	: 2612320000-3				
Customer Name	: GAKO,JORGE G TM	TOTAL AMOUNT DUE	: 4,749.46	Overdue Bill	: 1
Meter Number	: 472713 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26123200003

BC20/185.0/3070/0/10/05-27-2016/79

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913358136468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040913

91309647666

Date : 05-27-2016

BC20/185.0/3095/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130964766-6

Collection Ref. Code : 1853-26-815-1

Customer Information----------

Name : CANEDA,DEBORAH GENERALE

Premise Address : 25-V MC. ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558299 GS6	Pole No	:	0273216
Serial No	:	98247774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27243
Period From	:	04-26-2016	Prev Rdg	:	26599
No of Days	:	30	Diff Rdg	:	644
Avg kWh/day	:	21.47	Registered	:	644
Conn Load	:	472	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,772.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,372.82
Transmission Charge	0.2986/kWh	192.30
System Loss Charge	0.8302/kWh	534.65
Sub-Total		4,099.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,773.00	175.46
Sub-Total		230.27
Government Charges		
Franchise Tax - Local		46.33
Value Added Tax		
Generation		203.42
Transmission		4.77
System Loss		30.90
Distribution		221.72
Others		33.19
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		847.14
CURRENT BILL - MAY 2016		7,024.86
TOTAL AMOUNT DUE		15,797.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,870.00

Your monthly electricity consumption chart

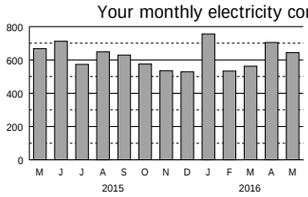

Avg Monthly Usage : 620.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,024.86		
Less : VAT	494.00		
Amount Net of VAT	6,530.86		
Less: BIR 2306	208.19		
BIR 2307	124.48	VATable Sales	6,530.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,198.19	VAT Zero Rated Sales	0.00
Add : VAT	494.00	VAT Amount	494.00
TOTAL AMOUNT DUE	6,692.19	TOTAL SALES	7,024.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3095/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913358136468

Collection Ref. Code	: 1853-26-815-1	Premise Address	: 25-V MC. ARTHUR BLVD.,TINAGO, CEBU CITY
Account ID	: 9130964766-6		
Customer Name	: CANEDA,DEBORAH GENERALE	TOTAL AMOUNT DUE	: 15,797.64 Overdue Bill : 1
Meter Number	: 558299 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91309647666 BC20/185.0/3095/0/10/05-27-2016/79 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936839620808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93621200000

BILLING STATEMENT

1005035014

Date : 05-27-2016

BC20/185.0/3110/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362120000-0

Collection Ref. Code : 1809-38-368-4

Customer Information----------

Name : CAMORO,GODOCAJE C

Premise Address : INF CHELS STORE BSDE

TIN :

Metering Information----------

Meter No	:	557878 GS6	Pole No	:	0273706
Serial No	:	26356414	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3232
Period From	:	04-26-2016	Prev Rdg	:	3216
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	380	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.2986/kWh	4.78
System Loss Charge	0.8302/kWh	13.28
Sub-Total		101.86
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 147.64	- 147.64
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		- 96.72
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		5.06
Transmission		0.12
System Loss		0.77
Distribution		6.09
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		14.80
CURRENT BILL - MAY 2016		70.72
TOTAL AMOUNT DUE		2,616.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2015 - 700.00

Your monthly electricity consumption chart

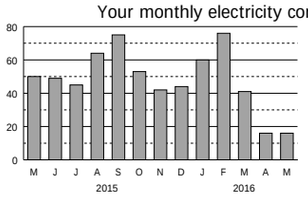

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.72		
Less : VAT	6.76		
Amount Net of VAT	63.96		
Less: BIR 2306	2.89		
BIR 2307	1.13	VATable Sales	63.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.94	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	66.70	TOTAL SALES	70.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3110/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936839620808

Collection Ref. Code	: 1809-38-368-4	Premise Address	: INF CHELS STORE BSDE
Account ID	: 9362120000-0		
Customer Name	: CAMORO,GODOCAJE C	TOTAL AMOUNT DUE	: 2,616.84
Meter Number	: 557878 GS6		
Period	: Oct 2015 to Apr 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93621200000

BC20/185.0/3110/0/10/05-27-2016/79

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497490862704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050303

49729961182

Date : 05-27-2016

BC20/185.0/3120/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972996118-2

Collection Ref. Code : 1851-36-878-7

Customer Information----------

Name : AMANTE,NESTOR LADRA

Premise Address : MC-ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	558144 GS6	Pole No	:	0273216
Serial No	:	25852797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7470
Period From	:	04-26-2016	Prev Rdg	:	7274
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	222	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.94
CURRENT BILL - MAY 2016		2,130.50
TOTAL AMOUNT DUE		4,296.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,830.00

Your monthly electricity consumption chart

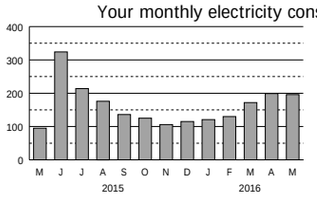

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.50		
Less : VAT	149.53		
Amount Net of VAT	1,980.97		
Less: BIR 2306	63.03		
BIR 2307	37.75	VATable Sales	1,980.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.19	VAT Zero Rated Sales	0.00
Add : VAT	149.53	VAT Amount	149.53
TOTAL AMOUNT DUE	2,029.72	TOTAL SALES	2,130.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3120/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497490862704

Collection Ref. Code	: 1851-36-878-7	Premise Address	: MC-ARTHUR BLVD.,TINAGO		
Account ID	: 4972996118-2				
Customer Name	: AMANTE,NESTOR LADRA	TOTAL AMOUNT DUE	: 4,296.10	Overdue Bill	: 1
Meter Number	: 558144 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49729961182 BC20/185.0/3120/0/10/05-27-2016/79 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203059531473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035660

20306587799

Date : 05-27-2016

BC20/185.0/3121/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030658779-9

Collection Ref. Code : 1855-80-473-5

Customer Information----------

Name : AGRES,JOCELYN ADOLFO

Premise Address : 41 I MC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	511788 GS6	Pole No	:	0273153
Serial No	:	53150445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6203
Period From	:	04-26-2016	Prev Rdg	:	6136
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		- 87.45
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.68
CURRENT BILL - MAY 2016		615.47
TOTAL AMOUNT DUE		1,828.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 647.00

Your monthly electricity consumption chart

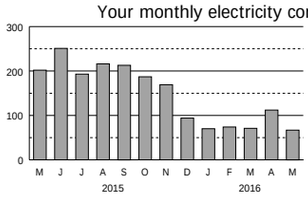

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.47		
Less : VAT	43.75		
Amount Net of VAT	571.72		
Less: BIR 2306	18.50		
BIR 2307	10.80	VATable Sales	571.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.42	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	586.17	TOTAL SALES	615.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3121/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203059531473

Collection Ref. Code	: 1855-80-473-5	Premise Address	: 41 I MC ARTHUR BLVD.,TINAGO		
Account ID	: 2030658779-9				
Customer Name	: AGRES,JOCELYN ADOLFO	TOTAL AMOUNT DUE	: 1,828.30	Overdue Bill	: 1
Meter Number	: 511788 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20306587799 BC20/185.0/3121/0/10/05-27-2016/79 5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061094927647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049345

06186165905

Date : 05-27-2016

BC20/185.0/3122/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618616590-5

Collection Ref. Code : 1851-35-287-2

Customer Information----------

Name : ORTEGA,EDNA ORLANES

Premise Address : 11-A,MAC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	557802 GS6	Pole No	:	0273216
Serial No	:	23418020	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11313
Period From	:	04-26-2016	Prev Rdg	:	11036
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	140	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,478.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.5013/kWh	138.86
System Loss Charge	0.7989/kWh	221.30
Sub-Total		1,810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,479.00	69.58
Sub-Total		93.16
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		87.50
Transmission		3.44
System Loss		12.63
Distribution		95.71
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		365.11
CURRENT BILL - MAY 2016		3,066.75
TOTAL AMOUNT DUE		6,545.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,457.00

Your monthly electricity consumption chart

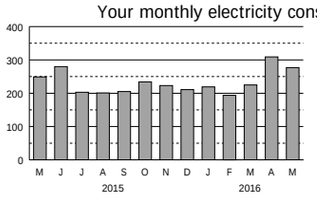

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.75		
Less : VAT	212.89		
Amount Net of VAT	2,853.86		
Less: BIR 2306	90.35		
BIR 2307	54.44	VATable Sales	2,853.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.07	VAT Zero Rated Sales	0.00
Add : VAT	212.89	VAT Amount	212.89
TOTAL AMOUNT DUE	2,921.96	TOTAL SALES	3,066.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3122/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061094927647

Collection Ref. Code	: 1851-35-287-2	Premise Address	: 11-A,MAC ARTHUR BLVD.,TINAGO
Account ID	: 0618616590-5		
Customer Name	: ORTEGA,EDNA ORLANES	TOTAL AMOUNT DUE	: 6,545.66 Overdue Bill : 1
Meter Number	: 557802 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06186165905 BC20/185.0/3122/0/10/05-27-2016/79 5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695558400457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049657

69536327187

Date : 05-27-2016

BC20/185.0/3123/0273111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953632718-7

Collection Ref. Code : 1853-95-305-9

Customer Information----------

Name : ORLANES,JULITO MIRO

Premise Address : 11-A MC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	565578 GS6	Pole No	:	0273111
Serial No	:	24757054	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5143
Period From	:	04-26-2016	Prev Rdg	:	4924
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	236	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		66.71
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.01
CURRENT BILL - MAY 2016		2,379.51
TOTAL AMOUNT DUE		4,783.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,010.00

Your monthly electricity consumption chart

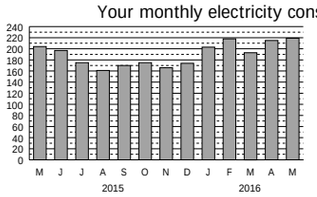

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.51		
Less : VAT	166.99		
Amount Net of VAT	2,212.52		
Less: BIR 2306	70.39		
BIR 2307	42.16	VATable Sales	2,212.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.97	VAT Zero Rated Sales	0.00
Add : VAT	166.99	VAT Amount	166.99
TOTAL AMOUNT DUE	2,266.96	TOTAL SALES	2,379.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3123/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695558400457

Collection Ref. Code	: 1853-95-305-9	Premise Address	: 11-A MC ARTHUR BLVD.,TINAGO		
Account ID	: 6953632718-7				
Customer Name	: ORLANES,JULITO MIRO	TOTAL AMOUNT DUE	: 4,783.00	Overdue Bill	: 1
Meter Number	: 565578 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69536327187 BC20/185.0/3123/0/10/05-27-2016/79 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046028226592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041132

04621200007

Date : 05-27-2016

BC20/185.0/3170/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462120000-7

Collection Ref. Code : 1809-38-377-3

Customer Information----------

Name : MONDRANO,DIOSDADO

Premise Address : MC ARTHUR BLVD NR COR,VILLA ABUNO,C/O DOLORES LAGUNA

TIN :

Metering Information----------

Meter No	:	557121 GS6	Pole No	:	0273230
Serial No	:	G023267016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4055
Period From	:	04-26-2016	Prev Rdg	:	3946
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.01
CURRENT BILL - MAY 2016		1,185.67
TOTAL AMOUNT DUE		2,314.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 701.00

Your monthly electricity consumption chart

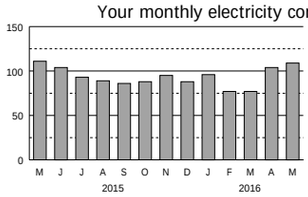

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.67		
Less : VAT	83.26		
Amount Net of VAT	1,102.41		
Less: BIR 2306	35.09		
BIR 2307	21.01	VATable Sales	1,102.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.31	VAT Zero Rated Sales	0.00
Add : VAT	83.26	VAT Amount	83.26
TOTAL AMOUNT DUE	1,129.57	TOTAL SALES	1,185.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3170/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046028226592

Collection Ref. Code	: 1809-38-377-3	Premise Address	: MC ARTHUR BLVD NR COR,VILLA ABUNO,C/O DOLORES LAGUNA		
Account ID	: 0462120000-7				
Customer Name	: MONDRANO,DIOSDADO	TOTAL AMOUNT DUE	: 2,314.52	Overdue Bill	: 1
Meter Number	: 557121 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04621200007 BC20/185.0/3170/0/10/05-27-2016/79 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938014679671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036423

93845406441

Date : 05-27-2016

BC20/185.0/3181/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384540644-1

Collection Ref. Code : 1851-47-962-7

Customer Information----------

Name : BARUC,CRISELDA MARIE BORJA

Premise Address : 27 VILLA ABUNO ST.,MC ARTHUR BLVD.,TINAGO

TIN : 295-643-207-000

Metering Information----------

Meter No	:	558166 GS6	Pole No	:	0273216
Serial No	:	25992098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11146
Period From	:	04-26-2016	Prev Rdg	:	10831
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	233	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,846.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,846.50	76.93
Sub-Total		103.74
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		413.54
CURRENT BILL - MAY 2016		3,428.91
TOTAL AMOUNT DUE		7,275.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,053.00

Your monthly electricity consumption chart

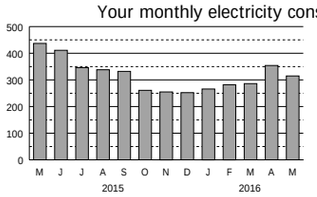

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.91		
Less : VAT	240.85		
Amount Net of VAT	3,188.06		
Less: BIR 2306	101.52		
BIR 2307	60.76	VATable Sales	3,188.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.78	VAT Zero Rated Sales	0.00
Add : VAT	240.85	VAT Amount	240.85
TOTAL AMOUNT DUE	3,266.63	TOTAL SALES	3,428.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3181/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938014679671

Collection Ref. Code	: 1851-47-962-7	Premise Address	: 27 VILLA ABUNO ST.,MC ARTHUR BLVD.,TINAGO		
Account ID	: 9384540644-1				
Customer Name	: BARUC,CRISELDA MARIE BORJA	TOTAL AMOUNT DUE	: 7,275.45	Overdue Bill	: 1
Meter Number	: 558166 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93845406441

BC20/185.0/3181/0/10/05-27-2016/79

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539605468635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036188

53962200001

Date : 05-27-2016

BC20/185.0/3182/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396220000-1

Collection Ref. Code : 1841-60-191-8

Customer Information----------

Name : AGUANZA,GEORGE DAMARILLOS

Premise Address : MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542674 GS6	Pole No	:	0273216
Serial No	:	224785872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20580
Period From	:	04-26-2016	Prev Rdg	:	19774
No of Days	:	30	Diff Rdg	:	806
Avg kWh/day	:	26.87	Registered	:	806
Conn Load	:	472	Billed kWh	:	806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,606.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,221.26
Transmission Charge	0.2986/kWh	240.67
System Loss Charge	0.8302/kWh	669.14
Sub-Total		5,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,606.50	172.13
Sub-Total		240.72
Government Charges		
Franchise Tax - Local		57.62
Value Added Tax		
Generation		254.58
Transmission		5.97
System Loss		38.67
Distribution		277.34
Others		35.80
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,053.96
CURRENT BILL - MAY 2016		8,736.95
TOTAL AMOUNT DUE		17,343.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 7,170.00

Your monthly electricity consumption chart

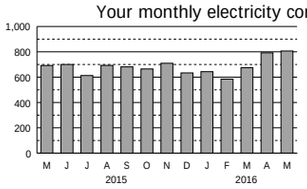

Avg Monthly Usage : 683.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,736.95		
Less : VAT	612.36		
Amount Net of VAT	8,124.59		
Less: BIR 2306	258.13		
BIR 2307	154.81	VATable Sales	8,124.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,711.65	VAT Zero Rated Sales	0.00
Add : VAT	612.36	VAT Amount	612.36
TOTAL AMOUNT DUE	8,324.01	TOTAL SALES	8,736.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3182/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539605468635

Collection Ref. Code	: 1841-60-191-8	Premise Address	: MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 5396220000-1				
Customer Name	: AGUANZA,GEORGE DAMARILLOS	TOTAL AMOUNT DUE	: 17,343.60	Overdue Bill	: 1
Meter Number	: 542674 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53962200001 BC20/185.0/3182/0/10/05-27-2016/79 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245640151441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039785

24556874626

Date : 05-27-2016

BC20/185.0/3183/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455687462-6

Collection Ref. Code : 1849-81-866-5

Customer Information----------

Name : VILLARONTE,ROSEMLIN ESTRELLANES

Premise Address : 25-U MC-ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	557882 GS6	Pole No	:	0273216
Serial No	:	26356656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13379
Period From	:	04-26-2016	Prev Rdg	:	12863
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	708	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,789.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,702.45
Transmission Charge	0.2986/kWh	154.08
System Loss Charge	0.8302/kWh	428.38
Sub-Total		3,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,790.00	135.80
Sub-Total		179.71
Government Charges		
Franchise Tax - Local		37.10
Value Added Tax		
Generation		162.99
Transmission		3.82
System Loss		24.76
Distribution		177.77
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		678.28
CURRENT BILL - MAY 2016		5,624.33
TOTAL AMOUNT DUE		12,414.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,650.00

Your monthly electricity consumption chart

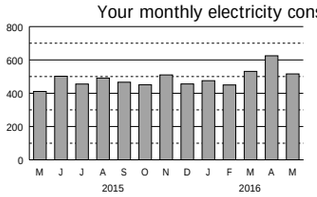

Avg Monthly Usage : 487.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,624.33		
Less : VAT	395.36		
Amount Net of VAT	5,228.97		
Less: BIR 2306	166.63		
BIR 2307	99.66	VATable Sales	5,228.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,962.68	VAT Zero Rated Sales	0.00
Add : VAT	395.36	VAT Amount	395.36
TOTAL AMOUNT DUE	5,358.04	TOTAL SALES	5,624.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3183/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245640151441

Collection Ref. Code : 1849-81-866-5

Account ID : 2455687462-6

Customer Name : VILLARONTE,ROSEMLIN ESTRELLANES

Meter Number : 557882 GS6

Period : Apr 2016

Premise Address : 25-U MC-ARTHUR BLVD.

TOTAL AMOUNT DUE : 12,414.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24556874626 BC20/185.0/3183/0/10/05-27-2016/79 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069487802593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035381

06901972817

Date : 05-27-2016

BC20/185.0/3185/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690197281-7

Collection Ref. Code : 1851-43-233-7

Customer Information----------

Name : LEONOR,ORLANDO OSABEL

Premise Address : 47 MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	557063 GS6	Pole No	:	0273223
Serial No	:	G020283440	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5715
Period From	:	04-26-2016	Prev Rdg	:	5306
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	333	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,719.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,142.06
Transmission Charge	0.2986/kWh	122.13
System Loss Charge	0.8302/kWh	339.55
Sub-Total		2,603.74
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,719.50	74.39
Sub-Total		109.20
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		129.19
Transmission		3.03
System Loss		19.64
Distribution		141.03
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		533.50
CURRENT BILL - MAY 2016		4,421.72
TOTAL AMOUNT DUE		8,140.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,987.00

Your monthly electricity consumption chart

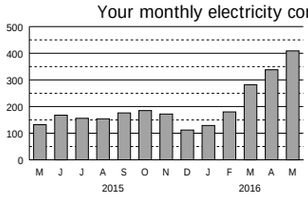

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.72		
Less : VAT	309.49		
Amount Net of VAT	4,112.23		
Less: BIR 2306	130.46		
BIR 2307	78.35	VATable Sales	4,112.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,903.42	VAT Zero Rated Sales	0.00
Add : VAT	309.49	VAT Amount	309.49
TOTAL AMOUNT DUE	4,212.91	TOTAL SALES	4,421.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3185/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069487802593

Collection Ref. Code	: 1851-43-233-7	Premise Address	: 47 MC ARTHUR BLVD,TINAGO		
Account ID	: 0690197281-7				
Customer Name	: LEONOR,ORLANDO OSABEL	TOTAL AMOUNT DUE	: 8,140.99	Overdue Bill	: 1
Meter Number	: 557063 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06901972817 BC20/185.0/3185/0/10/05-27-2016/79 5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950949728985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042735

95099724700

Date : 05-27-2016

BC20/185.0/3187/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509972470-0

Collection Ref. Code : 1851-81-389-6

Customer Information----------

Name : YLAGAN,ORLANDO VILLARONTE

Premise Address : 41-S MC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	542670 GS6	Pole No	:	0273216
Serial No	:	55778584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9937
Period From	:	04-26-2016	Prev Rdg	:	9590
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	233	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,272.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		94.99
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		453.03
CURRENT BILL - MAY 2016		3,754.92
TOTAL AMOUNT DUE		7,027.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,855.00

Your monthly electricity consumption chart

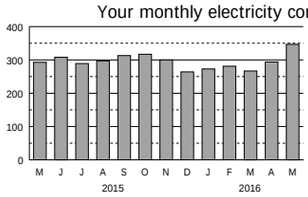

Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.92		
Less : VAT	262.95		
Amount Net of VAT	3,491.97		
Less: BIR 2306	110.85		
BIR 2307	66.53	VATable Sales	3,491.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,314.59	VAT Zero Rated Sales	0.00
Add : VAT	262.95	VAT Amount	262.95
TOTAL AMOUNT DUE	3,577.54	TOTAL SALES	3,754.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3187/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950949728985

Collection Ref. Code	: 1851-81-389-6	Premise Address	: 41-S MC ARTHUR BLVD.,TINAGO		
Account ID	: 9509972470-0				
Customer Name	: YLAGAN,ORLANDO VILLARONTE	TOTAL AMOUNT DUE	: 7,027.47	Overdue Bill	: 1
Meter Number	: 542670 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95099724700 BC20/185.0/3187/0/10/05-27-2016/79 5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025727969800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048878

02570277323

Date : 05-27-2016

BC20/185.0/3190/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257027732-3

Collection Ref. Code : 1849-75-365-2

Customer Information----------

Name : WILTSE,JOAN DOSDOS

Premise Address : 41-R,MC ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	542656 GS6	Pole No	:	0273216
Serial No	:	57757175	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13619
Period From	:	04-26-2016	Prev Rdg	:	13111
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	708	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,890.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,660.55
Transmission Charge	0.2986/kWh	151.69
System Loss Charge	0.8302/kWh	421.74
Sub-Total		3,233.98
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,890.00	77.80
Sub-Total		121.03
Government Charges		
Franchise Tax - Local		36.10
Value Added Tax		
Generation		160.46
Transmission		3.76
System Loss		24.38
Distribution		175.02
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		660.58
CURRENT BILL - MAY 2016		5,474.12
TOTAL AMOUNT DUE		9,364.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,130.00

Your monthly electricity consumption chart

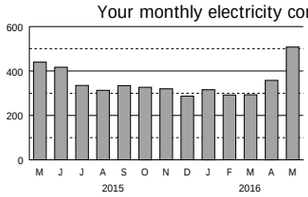

Avg Monthly Usage : 349.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,474.12		
Less : VAT	382.48		
Amount Net of VAT	5,091.64		
Less: BIR 2306	161.23		
BIR 2307	96.99	VATable Sales	5,091.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,833.42	VAT Zero Rated Sales	0.00
Add : VAT	382.48	VAT Amount	382.48
TOTAL AMOUNT DUE	5,215.90	TOTAL SALES	5,474.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3190/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025727969800

Collection Ref. Code	: 1849-75-365-2	Premise Address	: 41-R,MC ARTHUR BLVD.		
Account ID	: 0257027732-3				
Customer Name	: WILTSE,JOAN DOSDOS	TOTAL AMOUNT DUE	: 9,364.27	Overdue Bill	: 1
Meter Number	: 542656 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02570277323 BC20/185.0/3190/0/10/05-27-2016/79 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453064485719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045911

45310403584

Date : 05-27-2016

BC20/185.0/3200/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531040358-4

Collection Ref. Code : 1849-70-719-7

Customer Information----------

Name : OSAYAN,EMMANUEL ERISPE

Premise Address : 41-0 MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	556475 GS6	Pole No	:	0273216
Serial No	:	55782833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19113
Period From	:	04-26-2016	Prev Rdg	:	18546
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	644	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,547.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,969.55
Transmission Charge	0.2986/kWh	169.31
System Loss Charge	0.8302/kWh	470.72
Sub-Total		3,609.58
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,548.00	110.96
Sub-Total		159.22
Government Charges		
Franchise Tax - Local		40.47
Value Added Tax		
Generation		179.10
Transmission		4.20
System Loss		27.20
Distribution		195.28
Others		23.96
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		740.32
CURRENT BILL - MAY 2016		6,136.48
TOTAL AMOUNT DUE		11,684.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 5,320.00

Your monthly electricity consumption chart

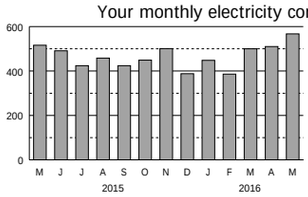

Avg Monthly Usage : 466.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,136.48		
Less : VAT	429.74		
Amount Net of VAT	5,706.74		
Less: BIR 2306	181.15		
BIR 2307	108.73	VATable Sales	5,706.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,416.86	VAT Zero Rated Sales	0.00
Add : VAT	429.74	VAT Amount	429.74
TOTAL AMOUNT DUE	5,846.60	TOTAL SALES	6,136.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3200/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453064485719

Collection Ref. Code : 1849-70-719-7

Account ID : 4531040358-4

Customer Name : OSAYAN,EMMANUEL ERISPE

Meter Number : 556475 GS6

Period : Apr 2016

Premise Address : 41-0 MC ARTHUR BLVD

TOTAL AMOUNT DUE : 11,684.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45310403584 BC20/185.0/3200/0/10/05-27-2016/79 5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241045715985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037588

24141915652

Date : 05-27-2016

BC20/185.0/3205/0273111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414191565-2

Collection Ref. Code : 1853-77-296-8

Customer Information----------

Name : CENIZA,JANA MAE BAYONAS

Premise Address : 25-Y,MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562863 GS6	Pole No	:	0273111
Serial No	:	23411721	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2653
Period From	:	04-26-2016	Prev Rdg	:	2578
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		- 74.68
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.63
CURRENT BILL - MAY 2016		713.03
TOTAL AMOUNT DUE		2,207.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,000.00

Your monthly electricity consumption chart

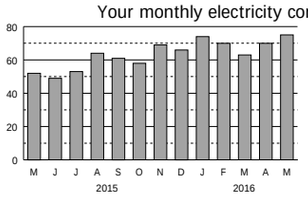

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.03		
Less : VAT	50.22		
Amount Net of VAT	662.81		
Less: BIR 2306	21.21		
BIR 2307	12.54	VATable Sales	662.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.06	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	679.28	TOTAL SALES	713.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3205/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241045715985

Collection Ref. Code	: 1853-77-296-8	Premise Address	: 25-Y,MC ARTHUR BLVD.,TINAGO,CEBU CITY
Account ID	: 2414191565-2		
Customer Name	: CENIZA,JANA MAE BAYONAS	TOTAL AMOUNT DUE	: 2,207.01 Overdue Bill : 2
Meter Number	: 562863 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24141915652 BC20/185.0/3205/0/10/05-27-2016/79 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131626350645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051837

13170060415

Date : 05-27-2016

BC20/185.0/3207/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317006041-5

Collection Ref. Code : 1855-23-083-6

Customer Information----------

Name : MANLANGIT,REYDA POSADAS

Premise Address : 25-X MC ARTHUR BLVD.,BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	4990 EVS6	Pole No	:	0273153
Serial No	:	05141620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1189
Period From	:	04-26-2016	Prev Rdg	:	1148
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.38	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	216.86
Transmission Charge	0.2986/kWh	12.36
System Loss Charge	0.8302/kWh	34.38
Sub-Total		263.60
Distribution Charges		
Distribution Charge	1.7506/kWh	72.49
Supply Charge	0.4118/kWh	17.05
Metering Charge	0.6989/kWh	28.94
	5.00/month	5.00
Sub-Total		123.48
Others		
Subsidy on Lifeline Discount	-0.4 of 387.08	- 154.83
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.08
Transmission		0.30
System Loss		1.98
Distribution		14.82
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.47
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.13
Sub-Total		42.00
CURRENT BILL - MAY 2016(ESTIMATE)		291.54
TOTAL AMOUNT DUE		834.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 322.00

Your monthly electricity consumption chart

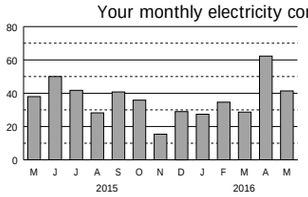

Avg Monthly Usage : 36.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.54		
Less : VAT	20.41		
Amount Net of VAT	271.13		
Less: BIR 2306	8.67		
BIR 2307	5.03	VATable Sales	271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.43	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	277.84	TOTAL SALES	291.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3207/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131626350645

Collection Ref. Code	: 1855-23-083-6	Premise Address	: 25-X MC ARTHUR BLVD.,BRGY. TINAGO		
Account ID	: 1317006041-5				
Customer Name	: MANLANGIT,REYDA POSADAS	TOTAL AMOUNT DUE	: 834.12	Overdue Bill	: 1
Meter Number	: 4990 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13170060415 BC20/185.0/3207/0/10/05-27-2016/79 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983538833050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041681

98315479703

Date : 05-27-2016

BC20/185.0/3220/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831547970-3

Collection Ref. Code : 1851-43-236-1

Customer Information----------

Name : BALANSAG,JOAN NERI

Premise Address : 41-L MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	558207 GS6	Pole No	:	0273223
Serial No	:	22938071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2975
Period From	:	04-26-2016	Prev Rdg	:	2915
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	333	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.64
CURRENT BILL - MAY 2016		473.83
TOTAL AMOUNT DUE		1,057.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 323.00

Your monthly electricity consumption chart

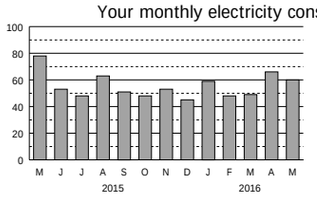

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.83		
Less : VAT	32.98		
Amount Net of VAT	440.85		
Less: BIR 2306	13.96		
BIR 2307	8.25	VATable Sales	440.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.64	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	451.62	TOTAL SALES	473.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3220/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983538833050

Collection Ref. Code	: 1851-43-236-1	Premise Address	: 41-L MC ARTHUR BLVD,TINAGO		
Account ID	: 9831547970-3				
Customer Name	: BALANSAG,JOAN NERI	TOTAL AMOUNT DUE	: 1,057.76	Overdue Bill	: 1
Meter Number	: 558207 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98315479703 BC20/185.0/3220/0/10/05-27-2016/79 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502148359407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034837

50238176718

Date : 05-27-2016

BC20/185.0/3230/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023817671-8

Collection Ref. Code : 1851-98-431-3

Customer Information----------

Name : REGALA,JAYLENE CAGADO

Premise Address : 41-P MC ARTHUR,TINAGO

TIN :

Metering Information----------

Meter No	:	542651 GS6	Pole No	:	0273230
Serial No	:	224566377	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2560
Period From	:	04-26-2016	Prev Rdg	:	2483
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 95.65
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.58
CURRENT BILL - MAY 2016		710.45
TOTAL AMOUNT DUE		1,294.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 405.00

Your monthly electricity consumption chart

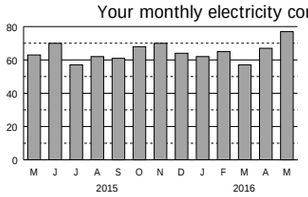

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.45		
Less : VAT	49.25		
Amount Net of VAT	661.20		
Less: BIR 2306	20.80		
BIR 2307	12.49	VATable Sales	661.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.91	VAT Zero Rated Sales	0.00
Add : VAT	49.25	VAT Amount	49.25
TOTAL AMOUNT DUE	677.16	TOTAL SALES	710.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3230/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502148359407

Collection Ref. Code	: 1851-98-431-3	Premise Address	: 41-P MC ARTHUR,TINAGO		
Account ID	: 5023817671-8				
Customer Name	: REGALA,JAYLENE CAGADO	TOTAL AMOUNT DUE	: 1,294.23	Overdue Bill	: 1
Meter Number	: 542651 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50238176718 BC20/185.0/3230/0/10/05-27-2016/79 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549253467549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042573

54986333596

Date : 05-27-2016

BC20/185.0/3240/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498633359-6

Collection Ref. Code : 1851-43-476-3

Customer Information----------

Name : OSAYAN,GREGORIA DELA CRUZ

Premise Address : 27 A S. OSMENA AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	558173 GS6	Pole No	:	0273223
Serial No	:	25669510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17686
Period From	:	04-26-2016	Prev Rdg	:	17346
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	354	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,093.00	61.86
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		443.59
CURRENT BILL - MAY 2016		3,676.69
TOTAL AMOUNT DUE		6,769.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,213.00

Your monthly electricity consumption chart

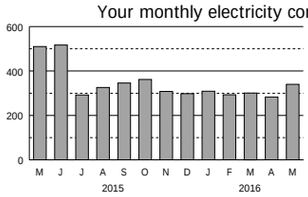

Avg Monthly Usage : 345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,676.69		
Less : VAT	257.37		
Amount Net of VAT	3,419.32		
Less: BIR 2306	108.49		
BIR 2307	65.15	VATable Sales	3,419.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.68	VAT Zero Rated Sales	0.00
Add : VAT	257.37	VAT Amount	257.37
TOTAL AMOUNT DUE	3,503.05	TOTAL SALES	3,676.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3240/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549253467549

Collection Ref. Code	: 1851-43-476-3	Premise Address	: 27 A S. OSMENA AVE,TINAGO		
Account ID	: 5498633359-6				
Customer Name	: OSAYAN,GREGORIA DELA CRUZ	TOTAL AMOUNT DUE	: 6,769.64	Overdue Bill	: 1
Meter Number	: 558173 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54986333596 BC20/185.0/3240/0/10/05-27-2016/79 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425069163446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047219

42514513482

Date : 05-27-2016

BC20/185.0/3261/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251451348-2

Collection Ref. Code : 1851-42-656-6

Customer Information----------

Name : RODRIGUEZ,MIMIE SOLAMO

Premise Address : 41-F MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	556490 GS6	Pole No	:	0273223
Serial No	:	52274307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3079
Period From	:	04-26-2016	Prev Rdg	:	2995
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 61.20
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.64
CURRENT BILL - MAY 2016		821.54
TOTAL AMOUNT DUE		1,661.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 702.00

Your monthly electricity consumption chart

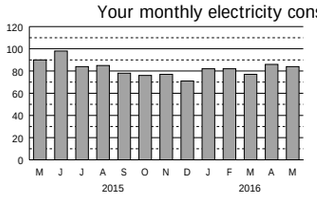

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.54		
Less : VAT	57.23		
Amount Net of VAT	764.31		
Less: BIR 2306	24.17		
BIR 2307	14.49	VATable Sales	764.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.65	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	782.88	TOTAL SALES	821.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3261/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425069163446

Collection Ref. Code	: 1851-42-656-6	Premise Address	: 41-F MC ARTHUR BLVD,TINAGO		
Account ID	: 4251451348-2				
Customer Name	: RODRIGUEZ,MIMIE SOLAMO	TOTAL AMOUNT DUE	: 1,661.93	Overdue Bill	: 1
Meter Number	: 556490 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42514513482 BC20/185.0/3261/0/10/05-27-2016/79 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146533683450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041463

14621200006

Date : 05-27-2016

BC20/185.0/3390/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462120000-6

Collection Ref. Code : 1809-38-380-3

Customer Information----------

Name : SILVA,JOSE

Premise Address : BAGUMBAYAN ABUNO,GACUSAN

TIN :

Metering Information----------

Meter No	:	556480 GS6	Pole No	:	0273216
Serial No	:	53180680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10329
Period From	:	04-26-2016	Prev Rdg	:	10016
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,062.50	61.25
Sub-Total		87.89
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		408.95
CURRENT BILL - MAY 2016		3,390.01
TOTAL AMOUNT DUE		6,452.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,900.00

Your monthly electricity consumption chart

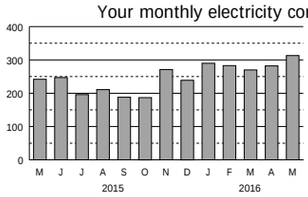

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.01		
Less : VAT	237.48		
Amount Net of VAT	3,152.53		
Less: BIR 2306	100.10		
BIR 2307	60.07	VATable Sales	3,152.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.36	VAT Zero Rated Sales	0.00
Add : VAT	237.48	VAT Amount	237.48
TOTAL AMOUNT DUE	3,229.84	TOTAL SALES	3,390.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3390/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146533683450

Collection Ref. Code	: 1809-38-380-3	Premise Address	: BAGUMBAYAN ABUNO,GACUSAN		
Account ID	: 1462120000-6				
Customer Name	: SILVA,JOSE	TOTAL AMOUNT DUE	: 6,452.70	Overdue Bill	: 1
Meter Number	: 556480 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14621200006

BC20/185.0/3390/0/10/05-27-2016/79

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246713896079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040505

24621200005

Date : 05-27-2016

BC20/185.0/3400/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462120000-5

Collection Ref. Code : 1809-38-383-8

Customer Information----------

Name : EVANGELISTA,TOMAS

Premise Address : 35W MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	557034 GS6	Pole No	:	0273216
Serial No	:	86405615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15608
Period From	:	04-26-2016	Prev Rdg	:	15175
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,558.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,267.75
Transmission Charge	0.2986/kWh	129.29
System Loss Charge	0.8302/kWh	359.48
Sub-Total		2,756.52
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,559.00	91.18
Sub-Total		128.03
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		136.77
Transmission		3.20
System Loss		20.79
Distribution		149.27
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		566.36
CURRENT BILL - MAY 2016		4,694.85
TOTAL AMOUNT DUE		9,253.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,600.06

Your monthly electricity consumption chart

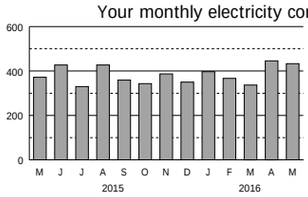

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,694.85		
Less : VAT	329.11		
Amount Net of VAT	4,365.74		
Less: BIR 2306	138.73		
BIR 2307	83.19	VATable Sales	4,365.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,143.82	VAT Zero Rated Sales	0.00
Add : VAT	329.11	VAT Amount	329.11
TOTAL AMOUNT DUE	4,472.93	TOTAL SALES	4,694.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3400/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246713896079

Collection Ref. Code : 1809-38-383-8

Account ID : 2462120000-5

Customer Name : EVANGELISTA,TOMAS

Meter Number : 557034 GS6

Period : Apr 2016

Premise Address : 35W MCARTHUR BLVD

TOTAL AMOUNT DUE : 9,253.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24621200005

BC20/185.0/3400/0/10/05-27-2016/79

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636400021019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034958

63621200003

Date : 05-27-2016

BC20/185.0/3430/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362120000-3

Collection Ref. Code : 1809-38-341-2

Customer Information----------

Name : YCOT,PAULINO

Premise Address : 51 VILLA ABUNO ST INT

TIN :

Metering Information----------

Meter No	:	MTR1011612	Pole No	:	0273230
Serial No	:	83348095	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3348
Period From	:	04-26-2016	Prev Rdg	:	3220
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.13
CURRENT BILL - MAY 2016		1,394.10
TOTAL AMOUNT DUE		2,842.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,660.00

Your monthly electricity consumption chart

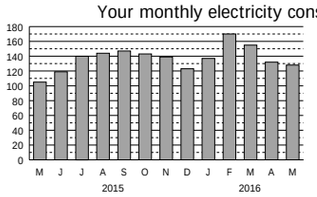

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.10		
Less : VAT	97.95		
Amount Net of VAT	1,296.15		
Less: BIR 2306	41.28		
BIR 2307	24.70	VATable Sales	1,296.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.17	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,328.12	TOTAL SALES	1,394.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3430/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636400021019

Collection Ref. Code : 1809-38-341-2

Account ID : 6362120000-3

Customer Name : YCOT,PAULINO

Meter Number : MTR1011612

Period : Apr 2016

Premise Address : 51 VILLA ABUNO ST INT

TOTAL AMOUNT DUE : 2,842.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63621200003 BC20/185.0/3430/0/10/05-27-2016/79 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536878887004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035071

53621200004

Date : 05-27-2016

BC20/185.0/3460/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362120000-4

Collection Ref. Code : 1809-38-338-2

Customer Information----------

Name : CLAROS,TEOFILO

Premise Address : 35Y VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	557111 GS6	Pole No	:	0273230
Serial No	:	60666965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4665
Period From	:	04-26-2016	Prev Rdg	:	4572
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		- 4.51
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.86
CURRENT BILL - MAY 2016		978.51
TOTAL AMOUNT DUE		1,987.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 923.00

Your monthly electricity consumption chart

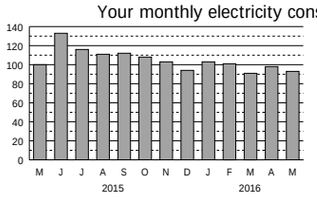

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.51		
Less : VAT	69.12		
Amount Net of VAT	909.39		
Less: BIR 2306	29.14		
BIR 2307	17.30	VATable Sales	909.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.95	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	932.07	TOTAL SALES	978.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3460/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536878887004

Collection Ref. Code : 1809-38-338-2

Account ID : 5362120000-4

Customer Name : CLAROS,TEOFILO

Meter Number : 557111 GS6

Period : Apr 2016

Premise Address : 35Y VILLA ABUNO

TOTAL AMOUNT DUE : 1,987.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53621200004 BC20/185.0/3460/0/10/05-27-2016/79 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582995487374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042052

58224707917

Date : 05-27-2016

BC20/185.0/3480/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822470791-7

Collection Ref. Code : 1859-90-200-6

Customer Information----------

Name : SABADO,RUTH DUBLIN

Premise Address : 41-C VILLA ABUNO ST. MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039839	Pole No	:	0273230
Serial No	:	126814252	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1603
Period From	:	04-26-2016	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 143.86
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.19
CURRENT BILL - MAY 2016		448.29
TOTAL AMOUNT DUE		1,220.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 521.00

Your monthly electricity consumption chart

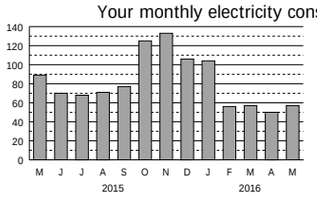

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.29		
Less : VAT	31.13		
Amount Net of VAT	417.16		
Less: BIR 2306	13.17		
BIR 2307	7.80	VATable Sales	417.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.19	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	427.32	TOTAL SALES	448.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3480/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582995487374

Collection Ref. Code	: 1859-90-200-6	Premise Address	: 41-C VILLA ABUNO ST. MAC ARTHUR BLVD.,TINAGO,CEBU CITY
Account ID	: 5822470791-7		
Customer Name	: SABADO,RUTH DUBLIN	TOTAL AMOUNT DUE	: 1,220.03
Meter Number	: MTR1039839	Overdue Bill	: 2
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58224707917

BC20/185.0/3480/0/10/05-27-2016/79

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737514512744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035261

73711200003

Date : 05-27-2016

BC20/185.0/3500/0273265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371120000-3

Collection Ref. Code : 1809-38-182-7

Customer Information----------

Name : NECESARIO,DOMINGA

Premise Address : VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	557099 GS6	Pole No	:	0273265
Serial No	:	53876567	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1670
Period From	:	04-26-2016	Prev Rdg	:	1594
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 97.56
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.00
CURRENT BILL - MAY 2016		697.73
TOTAL AMOUNT DUE		1,116.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 402.00

Your monthly electricity consumption chart

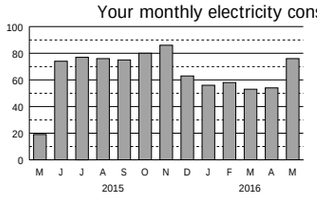

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.73		
Less : VAT	48.22		
Amount Net of VAT	649.51		
Less: BIR 2306	20.37		
BIR 2307	12.27	VATable Sales	649.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.87	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	665.09	TOTAL SALES	697.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3500/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737514512744

Collection Ref. Code	: 1809-38-182-7	Premise Address	: VILLA ABUNO ST		
Account ID	: 7371120000-3				
Customer Name	: NECESARIO,DOMINGA	TOTAL AMOUNT DUE	: 1,116.68	Overdue Bill	: 1
Meter Number	: 557099 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73711200003 BC20/185.0/3500/0/10/05-27-2016/79 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676883972476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039304

67633200000

Date : 05-27-2016

BC20/185.0/3510/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763320000-0

Collection Ref. Code : 1823-88-098-3

Customer Information----------

Name : CORPUS,LETECIA B (TM)

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	556320 GS6	Pole No	:	0273230
Serial No	:	20432555	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5046
Period From	:	04-26-2016	Prev Rdg	:	4875
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	145	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.72
CURRENT BILL - MAY 2016		1,863.42
TOTAL AMOUNT DUE		3,926.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,005.00

Your monthly electricity consumption chart

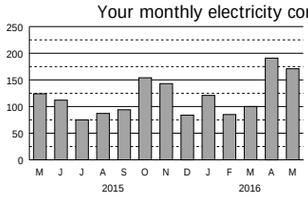

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.42		
Less : VAT	130.96		
Amount Net of VAT	1,732.46		
Less: BIR 2306	55.22		
BIR 2307	33.02	VATable Sales	1,732.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.22	VAT Zero Rated Sales	0.00
Add : VAT	130.96	VAT Amount	130.96
TOTAL AMOUNT DUE	1,775.18	TOTAL SALES	1,863.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3510/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676883972476

Collection Ref. Code	: 1823-88-098-3	Premise Address	: MC ARTHUR BLVD		
Account ID	: 6763320000-0				
Customer Name	: CORPUS,LETECIA B (TM)	TOTAL AMOUNT DUE	: 3,926.64	Overdue Bill	: 1
Meter Number	: 556320 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67633200000 BC20/185.0/3510/0/10/05-27-2016/79 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343286750699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039990

34316353134

Date : 05-27-2016

BC20/185.0/3515/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431635313-4

Collection Ref. Code : 1855-81-866-3

Customer Information----------

Name : DIPATUAN,JIMMA VALIENTE

Premise Address : 41-M MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416779 GS6	Pole No	:	0273223
Serial No	:	90321944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3614
Period From	:	04-26-2016	Prev Rdg	:	3571
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.01
CURRENT BILL - MAY 2016		288.56
TOTAL AMOUNT DUE		562.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 178.00

Your monthly electricity consumption chart

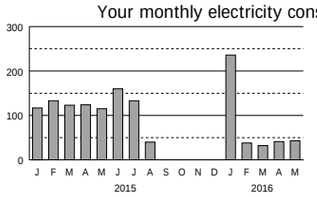

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.56		
Less : VAT	19.68		
Amount Net of VAT	268.88		
Less: BIR 2306	8.36		
BIR 2307	4.97	VATable Sales	268.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.55	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	275.23	TOTAL SALES	288.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3515/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343286750699

Collection Ref. Code	: 1855-81-866-3	Premise Address	: 41-M MAC ARTHUR BLVD.,TINAGO,CEBU CITY
Account ID	: 3431635313-4		
Customer Name	: DIPATUAN,JIMMA VALIENTE	TOTAL AMOUNT DUE	: 562.79 Overdue Bill : 1
Meter Number	: 416779 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34316353134

BC20/185.0/3515/0/10/05-27-2016/79

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047947277980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041448

04711200008

Date : 05-27-2016

BC20/185.0/3570/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471120000-8

Collection Ref. Code : 1809-38-191-6

Customer Information----------

Name : LETRONDO,EDUARDO

Premise Address : VILLA ABUNO ST.,INF. LETRONDO RES.

TIN :

Metering Information----------

Meter No	:	559164 GS6	Pole No	:	0273230
Serial No	:	218651027	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11198
Period From	:	04-26-2016	Prev Rdg	:	10933
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,387.88
Transmission Charge	0.2986/kWh	79.13
System Loss Charge	0.8302/kWh	220.00
Sub-Total		1,687.01
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		75.85
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		83.70
Transmission		1.96
System Loss		12.71
Distribution		91.59
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		346.54
CURRENT BILL - MAY 2016		2,872.65
TOTAL AMOUNT DUE		5,537.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,130.25

Your monthly electricity consumption chart

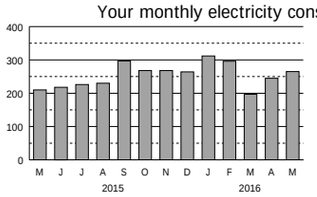

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.65		
Less : VAT	201.34		
Amount Net of VAT	2,671.31		
Less: BIR 2306	84.87		
BIR 2307	50.90	VATable Sales	2,671.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.54	VAT Zero Rated Sales	0.00
Add : VAT	201.34	VAT Amount	201.34
TOTAL AMOUNT DUE	2,736.88	TOTAL SALES	2,872.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3570/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047947277980

Collection Ref. Code : 1809-38-191-6

Account ID : 0471120000-8

Customer Name : LETRONDO,EDUARDO

Meter Number : 559164 GS6

Period : Apr 2016

Premise Address : VILLA ABUNO ST.,INF. LETRONDO RES.

TOTAL AMOUNT DUE : 5,537.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04711200008

BC20/185.0/3570/0/10/05-27-2016/79

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937068626507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035425

93711200001

Date : 05-27-2016

BC20/185.0/3580/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371120000-1

Collection Ref. Code : 1809-38-188-6

Customer Information----------

Name : LETRONDO,FLORENTINA

Premise Address : MACARTHUR BLVD VILLA,ABUNO OPP LETRONDO RES

TIN :

Metering Information----------

Meter No	:	557045 GS6	Pole No	:	0273230
Serial No	:	65249652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7299
Period From	:	04-26-2016	Prev Rdg	:	7161
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.02
CURRENT BILL - MAY 2016		1,500.87
TOTAL AMOUNT DUE		2,986.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,824.00

Your monthly electricity consumption chart

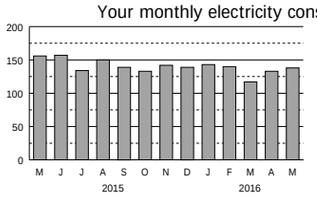

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.87		
Less : VAT	105.38		
Amount Net of VAT	1,395.49		
Less: BIR 2306	44.42		
BIR 2307	26.60	VATable Sales	1,395.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.47	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,429.85	TOTAL SALES	1,500.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3580/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937068626507

Collection Ref. Code	: 1809-38-188-6	Premise Address	: MACARTHUR BLVD VILLA,ABUNO OPP LETRONDO RES		
Account ID	: 9371120000-1				
Customer Name	: LETRONDO,FLORENTINA	TOTAL AMOUNT DUE	: 2,986.69	Overdue Bill	: 1
Meter Number	: 557045 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93711200001 BC20/185.0/3580/0/10/05-27-2016/79 5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236944523607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035278

23621200007

Date : 05-27-2016

BC20/185.0/3602/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362120000-7

Collection Ref. Code : 1809-38-299-8

Customer Information----------

Name : LETRONDO,FLORENTINA

Premise Address : 7 VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	557079 GS6	Pole No	:	0273230
Serial No	:	59662347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1618
Period From	:	04-26-2016	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.46
CURRENT BILL - MAY 2016		193.51
TOTAL AMOUNT DUE		377.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 458.00

Your monthly electricity consumption chart

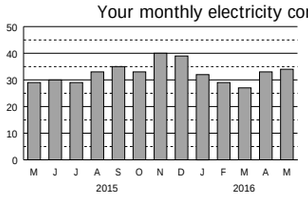

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.51		
Less : VAT	13.03		
Amount Net of VAT	180.48		
Less: BIR 2306	5.57		
BIR 2307	3.29	VATable Sales	180.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.62	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	184.65	TOTAL SALES	193.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3602/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236944523607

Collection Ref. Code	: 1809-38-299-8	Premise Address	: 7 VILLA ABUNO ST		
Account ID	: 2362120000-7				
Customer Name	: LETRONDO,FLORENTINA	TOTAL AMOUNT DUE	: 377.88	Overdue Bill	: 1
Meter Number	: 557079 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23621200007 BC20/185.0/3602/0/10/05-27-2016/79 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265172733584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050754

26592200005

Date : 05-27-2016

BC20/185.0/3606/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659220000-5

Collection Ref. Code : 1835-87-788-5

Customer Information----------

Name : MONTEJO,ROSALINA L TM

Premise Address : VILLA ABUNO ST,MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	559132 GS6	Pole No	:	0273230
Serial No	:	80826198	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3822
Period From	:	04-26-2016	Prev Rdg	:	3680
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		68.40
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.54
CURRENT BILL - MAY 2016		1,573.24
TOTAL AMOUNT DUE		4,389.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,500.00

Your monthly electricity consumption chart

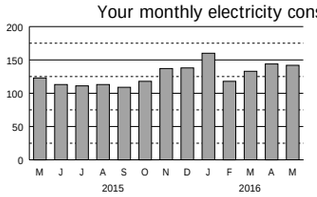

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.24		
Less : VAT	111.51		
Amount Net of VAT	1,461.73		
Less: BIR 2306	46.98		
BIR 2307	27.88	VATable Sales	1,461.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.87	VAT Zero Rated Sales	0.00
Add : VAT	111.51	VAT Amount	111.51
TOTAL AMOUNT DUE	1,498.38	TOTAL SALES	1,573.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3606/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265172733584

Collection Ref. Code : 1835-87-788-5

Account ID : 2659220000-5

Customer Name : MONTEJO,ROSALINA L TM

Meter Number : 559132 GS6

Period : Apr 2016

Premise Address : VILLA ABUNO ST,MAC ARTHUR BLVD

TOTAL AMOUNT DUE : 4,389.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26592200005

BC20/185.0/3606/0/10/05-27-2016/79

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507230144786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037858

50742200004

Date : 05-27-2016

BC20/185.0/3610/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074220000-4

Collection Ref. Code : 1827-92-161-7

Customer Information----------

Name : DIPATUAN,GIMMA V TM

Premise Address : VILLA ABUNO MC ARTHUR BD

TIN :

Metering Information----------

Meter No	:	559136 GS6	Pole No	:	0273230
Serial No	:	85671809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2672
Period From	:	04-26-2016	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		- 33.72
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.58
CURRENT BILL - MAY 2016		831.52
TOTAL AMOUNT DUE		2,953.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 914.00

Your monthly electricity consumption chart

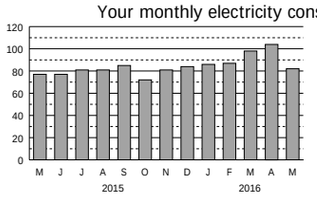

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.52		
Less : VAT	59.05		
Amount Net of VAT	772.47		
Less: BIR 2306	24.92		
BIR 2307	14.67	VATable Sales	772.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.88	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	791.93	TOTAL SALES	831.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3610/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507230144786

Collection Ref. Code : 1827-92-161-7

Account ID : 5074220000-4

Customer Name : DIPATUAN,GIMMA V TM

Meter Number : 559136 GS6

Period : Mar 2016 to Apr 2016

Premise Address : VILLA ABUNO MC ARTHUR BD

TOTAL AMOUNT DUE : 2,953.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50742200004 BC20/185.0/3610/0/10/05-27-2016/79 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170200485379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035910

17062200005

Date : 05-27-2016

BC20/185.0/3620/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706220000-5

Collection Ref. Code : 1833-76-086-7

Customer Information----------

Name : MISA,AGAPITO JR P TM

Premise Address : VILLA ABUNO BRGY TINAGO,MCARTHUR

TIN :

Metering Information----------

Meter No	:	MTR1073127	Pole No	:	0273230
Serial No	:	40041079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	921
Period From	:	04-26-2016	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 166.42
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.14
CURRENT BILL - MAY 2016		339.87
TOTAL AMOUNT DUE		758.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 403.00

Your monthly electricity consumption chart

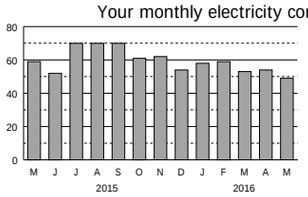

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.87		
Less : VAT	23.61		
Amount Net of VAT	316.26		
Less: BIR 2306	10.03		
BIR 2307	5.86	VATable Sales	316.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.37	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	323.98	TOTAL SALES	339.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3620/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170200485379

Collection Ref. Code	: 1833-76-086-7	Premise Address	: VILLA ABUNO BRGY TINAGO,MCARTHUR		
Account ID	: 1706220000-5				
Customer Name	: MISA,AGAPITO JR P TM	TOTAL AMOUNT DUE	: 758.79	Overdue Bill	: 1
Meter Number	: MTR1073127				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17062200005

BC20/185.0/3620/0/10/05-27-2016/79

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130869956424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051136

13033200000

Date : 05-27-2016

BC20/185.0/3690/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303320000-0

Collection Ref. Code : 1831-39-146-5

Customer Information----------

Name : TAJORES,NELLY R

Premise Address : VILLA ABUNO ST/BESIDE JUASING HARDWARE,TINAGO

TIN :

Metering Information----------

Meter No	:	559156 GS6	Pole No	:	0273230
Serial No	:	216259182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1343
Period From	:	04-26-2016	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	372	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 172.97
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.03
CURRENT BILL - MAY 2016		238.15
Advance Payment/Credit Adjustments		- 25.54
TOTAL AMOUNT DUE		942.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2016 - 1,036.85

Your monthly electricity consumption chart

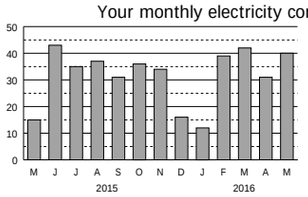

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.15		
Less : VAT	16.47		
Amount Net of VAT	221.68		
Less: BIR 2306	7.03		
BIR 2307	4.05	VATable Sales	221.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.60	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	227.07	TOTAL SALES	238.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3690/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130869956424

Collection Ref. Code	: 1831-39-146-5	Premise Address	: VILLA ABUNO ST/BESIDE JUASING HARDWARE,TINAGO		
Account ID	: 1303320000-0				
Customer Name	: TAJORES,NELLY R	TOTAL AMOUNT DUE	: 942.20	Overdue Bill	: 5
Meter Number	: 559156 GS6				
Period	: Dec 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13033200000 BC20/185.0/3690/0/10/05-27-2016/79 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846481678295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039584

84621200009

Date : 05-27-2016

BC20/185.0/3710/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462120000-9

Collection Ref. Code : 1809-38-419-2

Customer Information----------

Name : UY,CESAR C

Premise Address : MCARTHUR BLVD. BK.

TIN :

Metering Information----------

Meter No	:	557120 GS6	Pole No	:	0273230
Serial No	:	G023266780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5029
Period From	:	04-26-2016	Prev Rdg	:	4883
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.26
CURRENT BILL - MAY 2016		1,603.28
TOTAL AMOUNT DUE		3,872.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,296.00

Your monthly electricity consumption chart

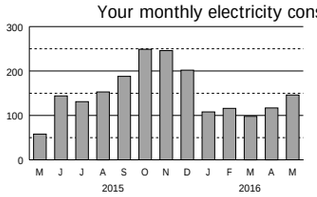

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.28		
Less : VAT	113.13		
Amount Net of VAT	1,490.15		
Less: BIR 2306	47.67		
BIR 2307	28.41	VATable Sales	1,490.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.07	VAT Zero Rated Sales	0.00
Add : VAT	113.13	VAT Amount	113.13
TOTAL AMOUNT DUE	1,527.20	TOTAL SALES	1,603.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3710/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846481678295

Collection Ref. Code : 1809-38-419-2

Account ID : 8462120000-9

Customer Name : UY,CESAR C

Meter Number : 557120 GS6

Period : Mar 2016 to Apr 2016

Premise Address : MCARTHUR BLVD. BK.

TOTAL AMOUNT DUE : 3,872.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84621200009 BC20/185.0/3710/0/10/05-27-2016/79 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510068448401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039235

51002200007

Date : 05-27-2016

BC20/185.0/3720/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100220000-7

Collection Ref. Code : 1815-42-515-6

Customer Information----------

Name : CUNA,AMELITA TM M.

Premise Address : MAC-ARTHUR BLVD, VILLA ABUNO,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542772 GS6	Pole No	:	0273230
Serial No	:	220047619	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2018
Period From	:	04-26-2016	Prev Rdg	:	1968
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	310	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		589.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.5013/kWh	25.07
System Loss Charge	0.7989/kWh	39.95
Sub-Total		326.89
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 589.00	11.78
Sub-Total		16.04
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		15.80
Transmission		0.63
System Loss		2.27
Distribution		17.77
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.36
CURRENT BILL - MAY 2016		557.36
TOTAL AMOUNT DUE		1,146.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 645.00

Your monthly electricity consumption chart

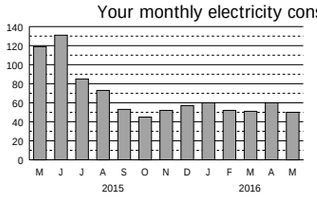

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.36		
Less : VAT	38.84		
Amount Net of VAT	518.52		
Less: BIR 2306	16.48		
BIR 2307	9.89	VATable Sales	518.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.15	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	530.99	TOTAL SALES	557.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3720/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510068448401

Collection Ref. Code	: 1815-42-515-6	Premise Address	: MAC-ARTHUR BLVD, VILLA ABUNO,BRGY TINAGO,CEBU CITY		
Account ID	: 5100220000-7				
Customer Name	: CUNA,AMELITA TM M.	TOTAL AMOUNT DUE	: 1,146.42	Overdue Bill	: 1
Meter Number	: 542772 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51002200007

BC20/185.0/3720/0/10/05-27-2016/79

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516575807434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042577

51683200003

Date : 05-27-2016

BC20/185.0/3750/0273293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168320000-3

Collection Ref. Code : 1841-39-191-3

Customer Information----------

Name : RONDINA,JAIME SR. Y

Premise Address : VILLA ABUNO. MC ARTHUR BLVD.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563100 GS6	Pole No	:	0273293
Serial No	:	57795266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8167
Period From	:	04-26-2016	Prev Rdg	:	7942
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	190	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,541.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,178.39
Transmission Charge	0.5013/kWh	112.79
System Loss Charge	0.7989/kWh	179.75
Sub-Total		1,470.93
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		71.07
Transmission		2.80
System Loss		10.25
Distribution		77.86
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.96
CURRENT BILL - MAY 2016		2,485.67
TOTAL AMOUNT DUE		5,027.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,224.89

Your monthly electricity consumption chart

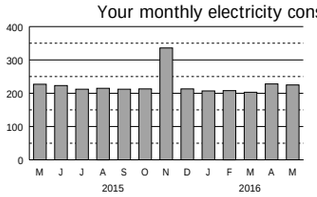

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.67		
Less : VAT	172.35		
Amount Net of VAT	2,313.32		
Less: BIR 2306	73.14		
BIR 2307	44.12	VATable Sales	2,313.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.06	VAT Zero Rated Sales	0.00
Add : VAT	172.35	VAT Amount	172.35
TOTAL AMOUNT DUE	2,368.41	TOTAL SALES	2,485.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3750/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516575807434

Collection Ref. Code	: 1841-39-191-3	Premise Address	: VILLA ABUNO. MC ARTHUR BLVD.,CEBU CITY		
Account ID	: 5168320000-3				
Customer Name	: RONDINA,JAIME SR. Y	TOTAL AMOUNT DUE	: 5,027.06	Overdue Bill	: 1
Meter Number	: 563100 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51683200003 BC20/185.0/3750/0/10/05-27-2016/79 5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180985917062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041423

18041836802

Date : 05-27-2016

BC20/191.0/0/0274761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804183680-2

Collection Ref. Code : 1863-32-155-1

Customer Information----------

Name : NOVIS,AVELINA RIZARRI

Premise Address : 35-E C.J CUIZON ST,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1049446	Pole No	:	0274761
Serial No	:	125287806	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	177
Period From	:	04-26-2016	Prev Rdg	:	134
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	346	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 154.17
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.15
CURRENT BILL - MAY 2016		289.76
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		616.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 206.00

Your monthly electricity consumption chart

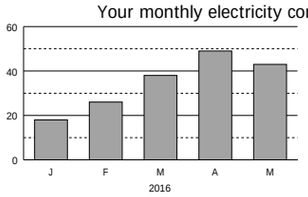

Avg Monthly Usage : 34.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.76		
Less : VAT	19.81		
Amount Net of VAT	269.95		
Less: BIR 2306	8.42		
BIR 2307	4.99	VATable Sales	269.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.54	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	276.35	TOTAL SALES	289.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/0/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180985917062

Collection Ref. Code	: 1863-32-155-1	Premise Address	: 35-E C.J CUIZON ST,TINAGO		
Account ID	: 1804183680-2				
Customer Name	: NOVIS,AVELINA RIZARRI	TOTAL AMOUNT DUE	: 616.54	Overdue Bill	: 1
Meter Number	: MTR1049446				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18041836802

BC20/191.0/0/0/10/05-27-2016/79

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860349275928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047980

86033200006

Date : 05-27-2016

BC20/191.0/60/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603320000-6

Collection Ref. Code : 1837-84-413-5

Customer Information----------

Name : JABIDO,ISIDRA R

Premise Address : VILLA ABUNO,TINAGO

TIN :

Metering Information----------

Meter No	:	525679 GS6	Pole No	:	0274740
Serial No	:	96708142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3450
Period From	:	04-26-2016	Prev Rdg	:	3376
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 90.08
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.30
CURRENT BILL - MAY 2016		685.04
TOTAL AMOUNT DUE		1,339.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 764.00

Your monthly electricity consumption chart

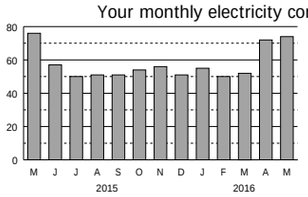

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.04		
Less : VAT	47.55		
Amount Net of VAT	637.49		
Less: BIR 2306	20.09		
BIR 2307	12.04	VATable Sales	637.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.36	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	652.91	TOTAL SALES	685.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/60/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860349275928

Collection Ref. Code	: 1837-84-413-5	Premise Address	: VILLA ABUNO,TINAGO		
Account ID	: 8603320000-6				
Customer Name	: JABIDO,ISIDRA R	TOTAL AMOUNT DUE	: 1,339.35	Overdue Bill	: 1
Meter Number	: 525679 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86033200006

BC20/191.0/60/0/10/05-27-2016/79

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490373364340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046364

49033200004

Date : 05-27-2016

BC20/191.0/170/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903320000-4

Collection Ref. Code : 1837-85-746-6

Customer Information----------

Name : HALICHIC,REBECCA P (TM)

Premise Address : MC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525671 GS6	Pole No	:	0274754
Serial No	:	26617884	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15759
Period From	:	04-26-2016	Prev Rdg	:	15334
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	150	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,121.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.2986/kWh	126.91
System Loss Charge	0.8302/kWh	352.84
Sub-Total		2,705.60
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,121.50	82.43
Sub-Total		118.60
Government Charges		
Franchise Tax - Local		30.34
Value Added Tax		
Generation		134.24
Transmission		3.14
System Loss		20.39
Distribution		146.53
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		554.98
CURRENT BILL - MAY 2016		4,600.24
TOTAL AMOUNT DUE		8,721.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,420.00

Your monthly electricity consumption chart

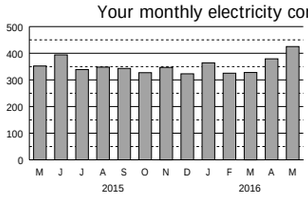

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,600.24		
Less : VAT	322.17		
Amount Net of VAT	4,278.07		
Less: BIR 2306	135.81		
BIR 2307	81.51	VATable Sales	4,278.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,060.75	VAT Zero Rated Sales	0.00
Add : VAT	322.17	VAT Amount	322.17
TOTAL AMOUNT DUE	4,382.92	TOTAL SALES	4,600.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/170/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490373364340

Collection Ref. Code	: 1837-85-746-6	Premise Address	: MC ARTHUR BLVD,BRGY TINAGO		
Account ID	: 4903320000-4				
Customer Name	: HALICHIC,REBECCA P (TM)	TOTAL AMOUNT DUE	: 8,721.55	Overdue Bill	: 1
Meter Number	: 525671 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49033200004 BC20/191.0/170/0/10/05-27-2016/79 5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462580383079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050583

46273200009

Date : 05-27-2016

BC20/191.0/180/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627320000-9

Collection Ref. Code : 1825-37-923-8

Customer Information----------

Name : SARANSAN,FILEMON V TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	525681 GS6	Pole No	:	0274754
Serial No	:	24535253	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3492
Period From	:	04-26-2016	Prev Rdg	:	3463
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 160.17
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.25
CURRENT BILL - MAY 2016		136.68
Advance Payment/Credit Adjustments		- 1.30
TOTAL AMOUNT DUE		541.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 446.00

Your monthly electricity consumption chart

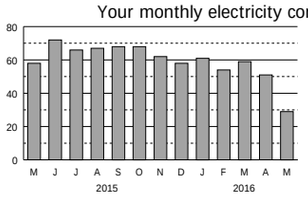

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.68		
Less : VAT	9.60		
Amount Net of VAT	127.08		
Less: BIR 2306	4.11		
BIR 2307	2.27	VATable Sales	127.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.70	VAT Zero Rated Sales	0.00
Add : VAT	9.60	VAT Amount	9.60
TOTAL AMOUNT DUE	130.30	TOTAL SALES	136.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/180/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462580383079

Collection Ref. Code	: 1825-37-923-8	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 4627320000-9				
Customer Name	: SARANSAN,FILEMON V TM	TOTAL AMOUNT DUE	: 541.55	Overdue Bill	: 1
Meter Number	: 525681 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46273200009

BC20/191.0/180/0/10/05-27-2016/79

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569638621229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035135

56952200006

Date : 05-27-2016

BC20/191.0/220/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695220000-6

Collection Ref. Code : 1833-69-674-3

Customer Information----------

Name : KUNDIMAN,MA LENITA P TM

Premise Address : MAC ARTHUR BLVD,POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	525553 GS6	Pole No	:	0274754
Serial No	:	89502429	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7412
Period From	:	04-26-2016	Prev Rdg	:	7209
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	450	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,280.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,063.17
Transmission Charge	0.5013/kWh	101.76
System Loss Charge	0.7989/kWh	162.18
Sub-Total		1,327.11
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		62.89
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		64.12
Transmission		2.53
System Loss		9.25
Distribution		70.30
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.06
CURRENT BILL - MAY 2016		2,242.91
TOTAL AMOUNT DUE		4,523.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,814.00

Your monthly electricity consumption chart

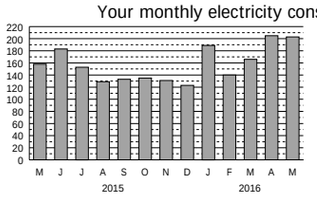

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.91		
Less : VAT	155.53		
Amount Net of VAT	2,087.38		
Less: BIR 2306	66.01		
BIR 2307	39.81	VATable Sales	2,087.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.56	VAT Zero Rated Sales	0.00
Add : VAT	155.53	VAT Amount	155.53
TOTAL AMOUNT DUE	2,137.09	TOTAL SALES	2,242.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/220/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569638621229

Collection Ref. Code	: 1833-69-674-3	Premise Address	: MAC ARTHUR BLVD,POTAT BAGUMBAYAN		
Account ID	: 5695220000-6				
Customer Name	: KUNDIMAN,MA LENITA P TM	TOTAL AMOUNT DUE	: 4,523.54	Overdue Bill	: 1
Meter Number	: 525553 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56952200006

BC20/191.0/220/0/10/05-27-2016/79

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590032576415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045854

59033200003

Date : 05-27-2016

BC20/191.0/230/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903320000-3

Collection Ref. Code : 1837-85-755-5

Customer Information----------

Name : VILLEJO,ALBERTO TM

Premise Address : MAC ARTHUR TINAGO

TIN :

Metering Information----------

Meter No	:	525730 GS6	Pole No	:	0274754
Serial No	:	24780675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4302
Period From	:	04-26-2016	Prev Rdg	:	4232
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 121.14
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.38
CURRENT BILL - MAY 2016		609.15
Advance Payment/Credit Adjustments		- 1.44
TOTAL AMOUNT DUE		1,061.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 650.00

Your monthly electricity consumption chart

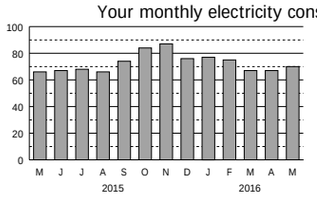

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.15		
Less : VAT	42.05		
Amount Net of VAT	567.10		
Less: BIR 2306	17.79		
BIR 2307	10.67	VATable Sales	567.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.64	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	580.69	TOTAL SALES	609.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/230/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590032576415

Collection Ref. Code	: 1837-85-755-5	Premise Address	: MAC ARTHUR TINAGO		
Account ID	: 5903320000-3				
Customer Name	: VILLEJO,ALBERTO TM	TOTAL AMOUNT DUE	: 1,061.34	Overdue Bill	: 1
Meter Number	: 525730 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59033200003

BC20/191.0/230/0/10/05-27-2016/79

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903308560447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035544

90373200006

Date : 05-27-2016

BC20/191.0/300/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037320000-6

Collection Ref. Code : 1839-89-326-5

Customer Information----------

Name : ALEGRADO,ALEXANDER A

Premise Address : 48-Z VILLA ABUNO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525640 GS6	Pole No	:	0274754
Serial No	:	71909107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10251
Period From	:	04-26-2016	Prev Rdg	:	10127
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,462.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.5013/kWh	62.16
System Loss Charge	0.7989/kWh	99.06
Sub-Total		810.65
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		65.80
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		39.16
Transmission		1.54
System Loss		5.65
Distribution		43.17
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.87
CURRENT BILL - MAY 2016		1,403.11
TOTAL AMOUNT DUE		2,865.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,300.00

Your monthly electricity consumption chart

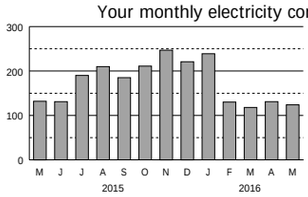

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.11		
Less : VAT	98.53		
Amount Net of VAT	1,304.58		
Less: BIR 2306	41.79		
BIR 2307	24.91	VATable Sales	1,304.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.88	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,336.41	TOTAL SALES	1,403.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/300/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903308560447

Collection Ref. Code	: 1839-89-326-5	Premise Address	: 48-Z VILLA ABUNO ST.,TINAGO,CEBU CITY		
Account ID	: 9037320000-6				
Customer Name	: ALEGRADO,ALEXANDER A	TOTAL AMOUNT DUE	: 2,865.49	Overdue Bill	: 1
Meter Number	: 525640 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90373200006

BC20/191.0/300/0/10/05-27-2016/79

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792781985425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047830

79273200000

Date : 05-27-2016

BC20/191.0/340/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927320000-0

Collection Ref. Code : 1825-39-974-3

Customer Information----------

Name : MEDALLE,ESTANISLAO F TM

Premise Address : 41-N VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525628 GS6	Pole No	:	0274740
Serial No	:	59783526	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3856
Period From	:	04-26-2016	Prev Rdg	:	3802
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	60	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 141.83
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.30
CURRENT BILL - MAY 2016		418.74
TOTAL AMOUNT DUE		876.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 324.00

Your monthly electricity consumption chart

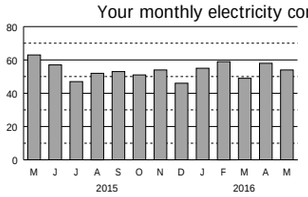

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.74		
Less : VAT	28.85		
Amount Net of VAT	389.89		
Less: BIR 2306	12.23		
BIR 2307	7.28	VATable Sales	389.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.38	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	399.23	TOTAL SALES	418.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/340/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792781985425

Collection Ref. Code	: 1825-39-974-3	Premise Address	: 41-N VILLA ABUNO		
Account ID	: 7927320000-0				
Customer Name	: MEDALLE,ESTANISLAO F TM	TOTAL AMOUNT DUE	: 876.43	Overdue Bill	: 1
Meter Number	: 525628 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79273200000

BC20/191.0/340/0/10/05-27-2016/79

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618519534319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043849

61852200007

Date : 05-27-2016

BC20/191.0/350/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185220000-7

Collection Ref. Code : 1829-35-203-2

Customer Information----------

Name : BULLICER,PERLITA M TM

Premise Address : VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525602 GS6	Pole No	:	0274740
Serial No	:	59458487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4563
Period From	:	04-26-2016	Prev Rdg	:	4479
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 58.38
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.00
CURRENT BILL - MAY 2016		824.72
TOTAL AMOUNT DUE		1,806.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 660.00

Your monthly electricity consumption chart

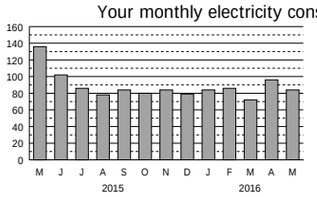

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.72		
Less : VAT	57.57		
Amount Net of VAT	767.15		
Less: BIR 2306	24.31		
BIR 2307	14.54	VATable Sales	767.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.30	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	785.87	TOTAL SALES	824.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/350/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618519534319

Collection Ref. Code	: 1829-35-203-2	Premise Address	: VILLA ABUNO BRGY TINAGO		
Account ID	: 6185220000-7				
Customer Name	: BULLICER,PERLITA M TM	TOTAL AMOUNT DUE	: 1,806.21	Overdue Bill	: 1
Meter Number	: 525602 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61852200007

BC20/191.0/350/0/10/05-27-2016/79

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370770587391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035698

37033200009

Date : 05-27-2016

BC20/191.0/360/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703320000-9

Collection Ref. Code : 1837-84-569-7

Customer Information----------

Name : SATUR,AMPARO A (TM)

Premise Address : 35 MC ARTHUR BLVD TINAGO

TIN :

Metering Information----------

Meter No	:	525648 GS6	Pole No	:	0274740
Serial No	:	59836855	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4564
Period From	:	04-26-2016	Prev Rdg	:	4377
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,615.00	52.30
Sub-Total		68.22
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.62
CURRENT BILL - MAY 2016		2,045.37
TOTAL AMOUNT DUE		3,560.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,100.00

Your monthly electricity consumption chart

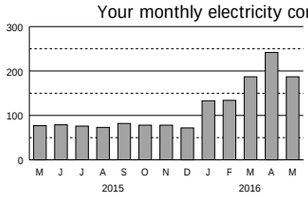

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.37		
Less : VAT	144.04		
Amount Net of VAT	1,901.33		
Less: BIR 2306	60.69		
BIR 2307	36.24	VATable Sales	1,901.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.40	VAT Zero Rated Sales	0.00
Add : VAT	144.04	VAT Amount	144.04
TOTAL AMOUNT DUE	1,948.44	TOTAL SALES	2,045.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/360/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370770587391

Collection Ref. Code	: 1837-84-569-7	Premise Address	: 35 MC ARTHUR BLVD TINAGO		
Account ID	: 3703320000-9				
Customer Name	: SATUR,AMPARO A (TM)	TOTAL AMOUNT DUE	: 3,560.17	Overdue Bill	: 1
Meter Number	: 525648 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37033200009 BC20/191.0/360/0/10/05-27-2016/79 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451298016315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044484

45133200001

Date : 05-27-2016

BC20/191.0/365/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513320000-1

Collection Ref. Code : 1837-89-800-6

Customer Information----------

Name : BARQUERO,REGINA A

Premise Address : 35-G MC ARTHUR BLVD , VILLA ABUNO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525548 GS6	Pole No	:	0274740
Serial No	:	74445943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8056
Period From	:	04-26-2016	Prev Rdg	:	7970
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	220	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,442.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.5013/kWh	43.11
System Loss Charge	0.7989/kWh	68.71
Sub-Total		562.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		27.16
Transmission		1.07
System Loss		3.92
Distribution		30.13
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		117.30
CURRENT BILL - MAY 2016		986.76
TOTAL AMOUNT DUE		3,428.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,383.00

Your monthly electricity consumption chart

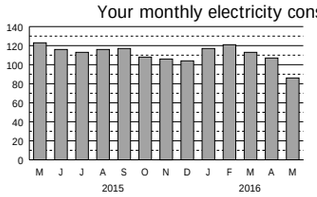

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.76		
Less : VAT	69.80		
Amount Net of VAT	916.96		
Less: BIR 2306	29.59		
BIR 2307	17.52	VATable Sales	916.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.85	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	939.65	TOTAL SALES	986.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/365/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451298016315

Collection Ref. Code	: 1837-89-800-6	Premise Address	: 35-G MC ARTHUR BLVD , VILLA ABUNO,TEJERO,CEBU CITY
Account ID	: 4513320000-1		
Customer Name	: BARQUERO,REGINA A	TOTAL AMOUNT DUE	: 3,428.82 Overdue Bill : 2
Meter Number	: 525548 GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45133200001 BC20/191.0/365/0/10/05-27-2016/79 5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831275519468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051349

83123200004

Date : 05-27-2016

BC20/191.0/370/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312320000-4

Collection Ref. Code : 1837-82-770-2

Customer Information----------

Name : ABELLA,ANDREA (TM)

Premise Address : VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525641 GS6	Pole No	:	0274740
Serial No	:	53017729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18631
Period From	:	04-26-2016	Prev Rdg	:	18232
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	375	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,702.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,089.68
Transmission Charge	0.5013/kWh	200.02
System Loss Charge	0.7989/kWh	318.76
Sub-Total		2,608.46
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,702.50	114.05
Sub-Total		148.01
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		126.03
Transmission		4.96
System Loss		18.19
Distribution		137.60
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		527.41
CURRENT BILL - MAY 2016		4,430.54
TOTAL AMOUNT DUE		10,133.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,614.00

Your monthly electricity consumption chart

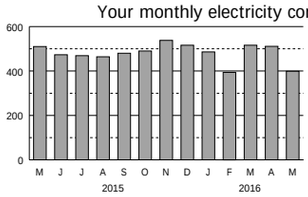

Avg Monthly Usage : 480.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,430.54		
Less : VAT	308.05		
Amount Net of VAT	4,122.49		
Less: BIR 2306	130.73		
BIR 2307	78.65	VATable Sales	4,122.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.11	VAT Zero Rated Sales	0.00
Add : VAT	308.05	VAT Amount	308.05
TOTAL AMOUNT DUE	4,221.16	TOTAL SALES	4,430.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/370/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831275519468

Collection Ref. Code : 1837-82-770-2

Account ID : 8312320000-4

Customer Name : ABELLA,ANDREA (TM)

Meter Number : 525641 GS6

Period : Apr 2016

Premise Address : VILLA ABUNO BRGY TINAGO

TOTAL AMOUNT DUE : 10,133.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83123200004

BC20/191.0/370/0/10/05-27-2016/79

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363538882306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051000

36372200000

Date : 05-27-2016

BC20/191.0/400/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637220000-0

Collection Ref. Code : 1835-40-974-1

Customer Information----------

Name : ABECIA,NORMA B TM

Premise Address : VILLA ABUNO ST BRGY,TINAGO

TIN :

Metering Information----------

Meter No	:	525530 GS6	Pole No	:	0274740
Serial No	:	59783469	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1307
Period From	:	04-26-2016	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.81
CURRENT BILL - MAY 2016		117.68
TOTAL AMOUNT DUE		302.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 116.00

Your monthly electricity consumption chart

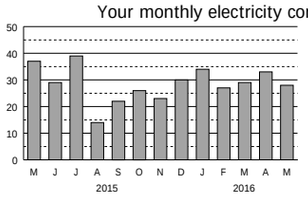

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.68		
Less : VAT	7.74		
Amount Net of VAT	109.94		
Less: BIR 2306	3.34		
BIR 2307	1.93	VATable Sales	109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.67	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	112.41	TOTAL SALES	117.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/400/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363538882306

Collection Ref. Code	: 1835-40-974-1	Premise Address	: VILLA ABUNO ST BRGY,TINAGO		
Account ID	: 3637220000-0				
Customer Name	: ABECIA,NORMA B TM	TOTAL AMOUNT DUE	: 302.05	Overdue Bill	: 1
Meter Number	: 525530 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36372200000

BC20/191.0/400/0/10/05-27-2016/79

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077549291114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039527

07783200004

Date : 05-27-2016

BC20/191.0/420/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778320000-4

Collection Ref. Code : 1831-90-143-9

Customer Information----------

Name : ANDO,MARCIANO V TM

Premise Address : VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525653 GS6	Pole No	:	0274740
Serial No	:	57308191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11756
Period From	:	04-26-2016	Prev Rdg	:	11548
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	210	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,015.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.5013/kWh	104.27
System Loss Charge	0.7989/kWh	166.17
Sub-Total		1,359.80
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		78.01
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		65.70
Transmission		2.58
System Loss		9.46
Distribution		72.02
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		275.31
CURRENT BILL - MAY 2016		2,313.26
TOTAL AMOUNT DUE		5,328.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,065.00

Your monthly electricity consumption chart

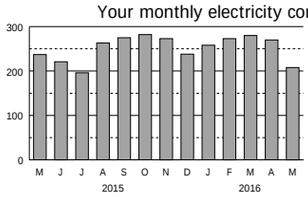

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.26		
Less : VAT	160.95		
Amount Net of VAT	2,152.31		
Less: BIR 2306	68.30		
BIR 2307	41.06	VATable Sales	2,152.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.95	VAT Zero Rated Sales	0.00
Add : VAT	160.95	VAT Amount	160.95
TOTAL AMOUNT DUE	2,203.90	TOTAL SALES	2,313.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/420/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077549291114

Collection Ref. Code : 1831-90-143-9

Account ID : 0778320000-4

Customer Name : ANDO,MARCIANO V TM

Meter Number : 525653 GS6

Period : Apr 2016

Premise Address : VILLA ABUNO BRGY TINAGO

TOTAL AMOUNT DUE : 5,328.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07783200004

BC20/191.0/420/0/10/05-27-2016/79

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263900877871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049542

26303200005

Date : 05-27-2016

BC20/191.0/430/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630320000-5

Collection Ref. Code : 1823-29-077-9

Customer Information----------

Name : CARDOSA,NERESITA B

Premise Address : 19 MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525676 GS6	Pole No	:	0274740
Serial No	:	25740517	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16222
Period From	:	04-26-2016	Prev Rdg	:	15887
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	290	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,754.50
Transmission Charge	0.2986/kWh	100.03
System Loss Charge	0.8302/kWh	278.12
Sub-Total		2,132.65
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,385.00	87.70
Sub-Total		116.21
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		105.83
Transmission		2.48
System Loss		16.08
Distribution		115.62
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		440.53
CURRENT BILL - MAY 2016		3,652.92
TOTAL AMOUNT DUE		8,037.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,340.00

Your monthly electricity consumption chart

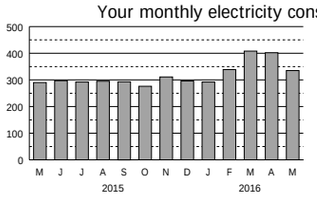

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.92		
Less : VAT	256.85		
Amount Net of VAT	3,396.07		
Less: BIR 2306	108.27		
BIR 2307	64.73	VATable Sales	3,396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.07	VAT Zero Rated Sales	0.00
Add : VAT	256.85	VAT Amount	256.85
TOTAL AMOUNT DUE	3,479.92	TOTAL SALES	3,652.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/430/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263900877871

Collection Ref. Code	: 1823-29-077-9	Premise Address	: 19 MC ARTHUR BLVD,TINAGO,CEBU CITY		
Account ID	: 2630320000-5				
Customer Name	: CARDOSA,NERESITA B	TOTAL AMOUNT DUE	: 8,037.84	Overdue Bill	: 1
Meter Number	: 525676 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26303200005

BC20/191.0/430/0/10/05-27-2016/79

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446011627461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041294

44692200007

Date : 05-27-2016

BC20/191.0/440/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469220000-7

Collection Ref. Code : 1835-95-485-5

Customer Information----------

Name : BARTIQUIN,THADDEO P TM

Premise Address : MAC ARTHUR BLVD,NR CREEK

TIN :

Metering Information----------

Meter No	:	525564 GS6	Pole No	:	0274740
Serial No	:	72356880	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11520
Period From	:	04-26-2016	Prev Rdg	:	11013
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	150	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,655.31
Transmission Charge	0.2986/kWh	151.39
System Loss Charge	0.8302/kWh	420.91
Sub-Total		3,227.61
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,581.00	91.62
Sub-Total		134.77
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		160.16
Transmission		3.75
System Loss		24.34
Distribution		174.68
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		661.12
CURRENT BILL - MAY 2016		5,479.17
TOTAL AMOUNT DUE		10,060.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,541.00

Your monthly electricity consumption chart

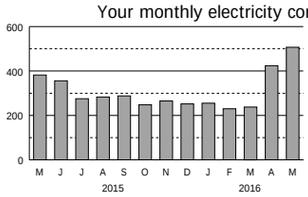

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,479.17		
Less : VAT	383.44		
Amount Net of VAT	5,095.73		
Less: BIR 2306	161.64		
BIR 2307	97.08	VATable Sales	5,095.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,837.01	VAT Zero Rated Sales	0.00
Add : VAT	383.44	VAT Amount	383.44
TOTAL AMOUNT DUE	5,220.45	TOTAL SALES	5,479.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/440/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446011627461

Collection Ref. Code	: 1835-95-485-5	Premise Address	: MAC ARTHUR BLVD,NR CREEK		
Account ID	: 4469220000-7				
Customer Name	: BARTIQUIN,THADDEO P TM	TOTAL AMOUNT DUE	: 10,060.39	Overdue Bill	: 1
Meter Number	: 525564 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44692200007 BC20/191.0/440/0/10/05-27-2016/79 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431595292663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050055

43123200008

Date : 05-27-2016

BC20/191.0/450/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312320000-8

Collection Ref. Code : 1837-82-719-2

Customer Information----------

Name : BARTIQUIN,ROSARIO

Premise Address : VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525531 GS6	Pole No	:	0274740
Serial No	:	71636475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28129
Period From	:	04-26-2016	Prev Rdg	:	27445
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	100	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,480.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,582.31
Transmission Charge	0.2986/kWh	204.24
System Loss Charge	0.8302/kWh	567.86
Sub-Total		4,354.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,940.00	118.80
Sub-Total		177.01
Government Charges		
Franchise Tax - Local		48.70
Value Added Tax		
Generation		216.06
Transmission		5.07
System Loss		32.82
Distribution		235.46
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		891.06
CURRENT BILL - MAY 2016		7,384.61
Advance Payment/Credit Adjustments		- 1,540.63
TOTAL AMOUNT DUE		13,324.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,117.04

Your monthly electricity consumption chart

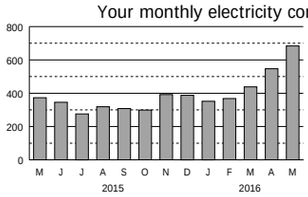

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,384.61		
Less : VAT	516.50		
Amount Net of VAT	6,868.11		
Less: BIR 2306	217.73		
BIR 2307	130.85	VATable Sales	6,868.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,519.53	VAT Zero Rated Sales	0.00
Add : VAT	516.50	VAT Amount	516.50
TOTAL AMOUNT DUE	7,036.03	TOTAL SALES	7,384.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/450/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431595292663

Collection Ref. Code	: 1837-82-719-2	Premise Address	: VILLA ABUNO BRGY TINAGO		
Account ID	: 4312320000-8				
Customer Name	: BARTIQUIN,ROSARIO	TOTAL AMOUNT DUE	: 13,324.49	Overdue Bill	: 1
Meter Number	: 525531 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43123200008

BC20/191.0/450/0/10/05-27-2016/79

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890155496940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047094

89013855732

Date : 05-27-2016

BC20/191.0/452/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901385573-2

Collection Ref. Code : 1855-99-713-4

Customer Information----------

Name : ESPINA,EDNA BARTIQUIN

Premise Address : MC. ARTHUR BLVRD,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039865	Pole No	:	0274740
Serial No	:	126816015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2850
Period From	:	04-26-2016	Prev Rdg	:	2743
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.03
CURRENT BILL - MAY 2016		1,169.41
TOTAL AMOUNT DUE		2,516.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,377.96

Your monthly electricity consumption chart

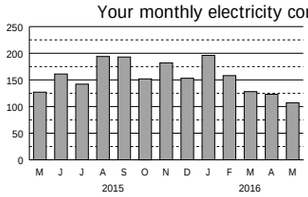

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.41		
Less : VAT	82.34		
Amount Net of VAT	1,087.07		
Less: BIR 2306	34.71		
BIR 2307	20.72	VATable Sales	1,087.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.64	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,113.98	TOTAL SALES	1,169.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/452/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890155496940

Collection Ref. Code	: 1855-99-713-4	Premise Address	: MC. ARTHUR BLVRD,TINAGO, CEBU CITY		
Account ID	: 8901385573-2				
Customer Name	: ESPINA,EDNA BARTIQUIN	TOTAL AMOUNT DUE	: 2,516.79	Overdue Bill	: 1
Meter Number	: MTR1039865				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89013855732

BC20/191.0/452/0/10/05-27-2016/79

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732556884285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051728

73257861507

Date : 05-27-2016

BC20/191.0/465/0274761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325786150-7

Collection Ref. Code : 1851-82-320-4

Customer Information----------

Name : BAYRON,EDGARDO AGUILAR

Premise Address : 604 F. ZAPANTA STREET,TEJERO

TIN :

Metering Information----------

Meter No	:	533863 GS6	Pole No	:	0274761
Serial No	:	69175898	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3482
Period From	:	04-26-2016	Prev Rdg	:	3426
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 149.81
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.03
CURRENT BILL - MAY 2016		430.95
TOTAL AMOUNT DUE		766.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 282.00

Your monthly electricity consumption chart

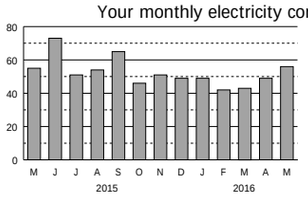

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.95		
Less : VAT	29.57		
Amount Net of VAT	401.38		
Less: BIR 2306	12.52		
BIR 2307	7.49	VATable Sales	401.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.37	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	410.94	TOTAL SALES	430.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/465/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732556884285

Collection Ref. Code	: 1851-82-320-4	Premise Address	: 604 F. ZAPANTA STREET,TEJERO
Account ID	: 7325786150-7		
Customer Name	: BAYRON,EDGARDO AGUILAR	TOTAL AMOUNT DUE	: 766.35
Meter Number	: 533863 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73257861507

BC20/191.0/465/0/10/05-27-2016/79

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512996653787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040864

51284207944

Date : 05-27-2016

BC20/191.0/469/0274712/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128420794-4

Collection Ref. Code : 1855-62-506-7

Customer Information----------

Name : LOPEZ,JUNIE PESTAJO

Premise Address : 32-F VILLAGONZALO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136965	Pole No	:	0274712
Serial No	:	84450766	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	179
Period From	:	04-26-2016	Prev Rdg	:	139
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 179.70
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.17
CURRENT BILL - MAY 2016		230.56
TOTAL AMOUNT DUE		598.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 808.00

Your monthly electricity consumption chart

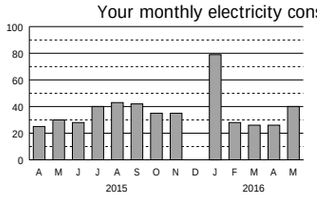

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.56		
Less : VAT	15.66		
Amount Net of VAT	214.90		
Less: BIR 2306	6.70		
BIR 2307	3.92	VATable Sales	214.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.28	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	219.94	TOTAL SALES	230.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/469/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512996653787

Collection Ref. Code	: 1855-62-506-7	Premise Address	: 32-F VILLAGONZALO,TEJERO, CEBU CITY		
Account ID	: 5128420794-4				
Customer Name	: LOPEZ,JUNIE PESTAJO	TOTAL AMOUNT DUE	: 598.13	Overdue Bill	: 3
Meter Number	: MTR1136965				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51284207944 BC20/191.0/469/0/10/05-27-2016/79 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078031717965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039856

07863898487

Date : 05-27-2016

BC20/191.0/470/0274733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786389848-7

Collection Ref. Code : 1855-79-077-7

Customer Information----------

Name : LIM,ANTHONY JAKE CANTILLAS

Premise Address : 91-T-1,MC ARTHUR BLVD.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	412201 GS6	Pole No	:	0274733
Serial No	:	54640303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2379
Period From	:	04-26-2016	Prev Rdg	:	2284
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		5.05
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.67
CURRENT BILL - MAY 2016		1,010.33
TOTAL AMOUNT DUE		3,466.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 581.00

Your monthly electricity consumption chart

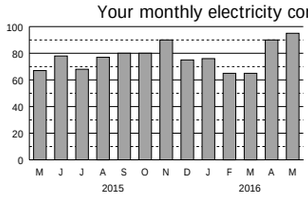

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.33		
Less : VAT	71.76		
Amount Net of VAT	938.57		
Less: BIR 2306	30.24		
BIR 2307	17.87	VATable Sales	938.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.46	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	962.22	TOTAL SALES	1,010.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/470/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078031717965

Collection Ref. Code	: 1855-79-077-7	Premise Address	: 91-T-1,MC ARTHUR BLVD.,TEJERO, CEBU CITY		
Account ID	: 0786389848-7				
Customer Name	: LIM,ANTHONY JAKE CANTILLAS	TOTAL AMOUNT DUE	: 3,466.67	Overdue Bill	: 3
Meter Number	: 412201 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07863898487

BC20/191.0/470/0/10/05-27-2016/79

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457801032317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047909

45742200004

Date : 05-27-2016

BC20/191.0/690/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574220000-4

Collection Ref. Code : 1827-96-533-9

Customer Information----------

Name : ARCENAL,JESUS JR A TM

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	525706 GS6	Pole No	:	0274754
Serial No	:	25506641	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15747
Period From	:	04-26-2016	Prev Rdg	:	15321
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	100	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,570.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.2986/kWh	127.20
System Loss Charge	0.8302/kWh	353.67
Sub-Total		2,711.96
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,570.50	71.41
Sub-Total		107.66
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		134.56
Transmission		3.15
System Loss		20.44
Distribution		146.87
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		554.85
CURRENT BILL - MAY 2016		4,598.39
TOTAL AMOUNT DUE		8,168.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,619.00

Your monthly electricity consumption chart

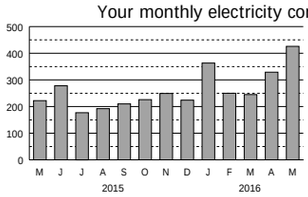

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.39		
Less : VAT	321.58		
Amount Net of VAT	4,276.81		
Less: BIR 2306	135.58		
BIR 2307	81.48	VATable Sales	4,276.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,059.75	VAT Zero Rated Sales	0.00
Add : VAT	321.58	VAT Amount	321.58
TOTAL AMOUNT DUE	4,381.33	TOTAL SALES	4,598.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/690/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457801032317

Collection Ref. Code	: 1827-96-533-9	Premise Address	: MC ARTHUR BLVD		
Account ID	: 4574220000-4				
Customer Name	: ARCENAL,JESUS JR A TM	TOTAL AMOUNT DUE	: 8,168.99	Overdue Bill	: 1
Meter Number	: 525706 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45742200004

BC20/191.0/690/0/10/05-27-2016/79

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147647708911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042027

14707738754

Date : 05-27-2016

BC20/191.0/1421/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470773875-4

Collection Ref. Code : 1853-85-281-3

Customer Information----------

Name : GUENARES,CHERYL CABANERO

Premise Address : 33 V. MC ARTHUR BLVD,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024264	Pole No	:	0274621
Serial No	:	121754952	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1595
Period From	:	04-26-2016	Prev Rdg	:	1535
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 153.01
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.18
CURRENT BILL - MAY 2016		469.82
TOTAL AMOUNT DUE		1,199.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 543.00

Your monthly electricity consumption chart

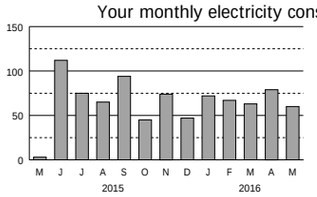

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.82		
Less : VAT	32.55		
Amount Net of VAT	437.27		
Less: BIR 2306	13.78		
BIR 2307	8.17	VATable Sales	437.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.32	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	447.87	TOTAL SALES	469.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1421/0/10/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147647708911

Collection Ref. Code	: 1853-85-281-3	Premise Address	: 33 V. MC ARTHUR BLVD,TINAGO, CEBU CITY		
Account ID	: 1470773875-4				
Customer Name	: GUENARES,CHERYL CABANERO	TOTAL AMOUNT DUE	: 1,199.02	Overdue Bill	: 1
Meter Number	: MTR1024264				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14707738754 BC20/191.0/1421/0/10/05-27-2016/79 6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033320500426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033883

03325200008

Date : 05-27-2016

BC20/535.4/4180/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332520000-8

Collection Ref. Code : 1843-50-329-8

Customer Information----------

Name : BERTULFO,ROSITA POTESTAS

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5222 EIS6	Pole No	:	0789810
Serial No	:	33423691	Multiplier	:	1
Period To	:	05-11-2016	Pres Rdg	:	1028
Period From	:	04-11-2016	Prev Rdg	:	965
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	327.51
Transmission Charge	0.3552/kWh	22.38
System Loss Charge	0.8598/kWh	54.17
Sub-Total		404.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 589.32	- 117.86
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 106.75
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.36
Transmission		0.50
System Loss		3.04
Distribution		22.23
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.15
CURRENT BILL - MAY 2016		552.72
TOTAL AMOUNT DUE		1,108.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,200.00

Your monthly electricity consumption chart

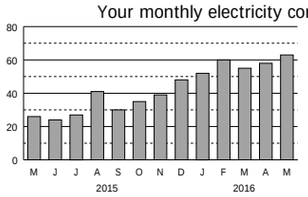

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.72		
Less : VAT	37.72		
Amount Net of VAT	515.00		
Less: BIR 2306	15.98		
BIR 2307	9.70	VATable Sales	515.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.32	VAT Zero Rated Sales	0.00
Add : VAT	37.72	VAT Amount	37.72
TOTAL AMOUNT DUE	527.04	TOTAL SALES	552.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/535.4/4180/0/32/05-27-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033320500426

Collection Ref. Code	: 1843-50-329-8	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 0332520000-8				
Customer Name	: BERTULFO,ROSITA POTESTAS	TOTAL AMOUNT DUE	: 1,108.19	Overdue Bill	: 1
Meter Number	: 5222 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03325200008 BC20/535.4/4180/0/32/05-27-2016/79 6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318403119337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052385

31801590501

Date : 05-27-2016

BC10/455.4/0/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180159050-1

Collection Ref. Code : 1861-85-212-6

Customer Information----------

Name : TAG-AT,ROSALINA CABATINGAN

Premise Address : OREL ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095279	Pole No	:	0310003
Serial No	:	129122234	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	787
Period From	:	04-15-2016	Prev Rdg	:	714
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 77.62
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.88
CURRENT BILL - MAY 2016		686.85
TOTAL AMOUNT DUE		1,241.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 654.00

Your monthly electricity consumption chart

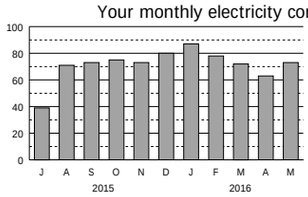

Avg Monthly Usage : 71.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.85		
Less : VAT	48.11		
Amount Net of VAT	638.74		
Less: BIR 2306	20.33		
BIR 2307	12.08	VATable Sales	638.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.33	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	654.44	TOTAL SALES	686.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318403119337

Collection Ref. Code	: 1861-85-212-6	Premise Address	: OREL ST.,BANILAD, MANDAUE CITY		
Account ID	: 3180159050-1				
Customer Name	: TAG-AT,ROSALINA CABATINGAN	TOTAL AMOUNT DUE	: 1,241.35	Overdue Bill	: 1
Meter Number	: MTR1095279				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31801590501

BC10/455.4/0/0/21/05-27-2016/80

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303336345110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052125

30373237921

Date : 05-27-2016

BC10/455.4/0/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037323792-1

Collection Ref. Code : 1861-85-152-9

Customer Information----------

Name : CANETE,JOSEPHINE BORRES

Premise Address : OREL,BANILAD, MANDAUE CITY

TIN : 457-351-007-000

Metering Information----------

Meter No	:	MTR1107689	Pole No	:	0398961
Serial No	:	40045176	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	834
Period From	:	04-15-2016	Prev Rdg	:	721
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	122	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 986.00	19.72
Sub-Total		29.34
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.75
CURRENT BILL - MAY 2016		1,221.78
TOTAL AMOUNT DUE		2,208.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 550.00

Your monthly electricity consumption chart

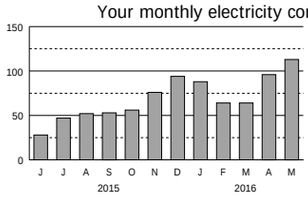

Avg Monthly Usage : 69.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.78		
Less : VAT	85.53		
Amount Net of VAT	1,136.25		
Less: BIR 2306	36.05		
BIR 2307	21.65	VATable Sales	1,136.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.55	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,164.08	TOTAL SALES	1,221.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303336345110

Collection Ref. Code	: 1861-85-152-9	Premise Address	: OREL,BANILAD, MANDAUE CITY		
Account ID	: 3037323792-1				
Customer Name	: CANETE,JOSEPHINE BORRES	TOTAL AMOUNT DUE	: 2,208.01	Overdue Bill	: 1
Meter Number	: MTR1107689				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30373237921

BC10/455.4/0/0/21/05-27-2016/80

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354131647931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052209

35486300003

Date : 05-27-2016

BC10/455.4/170/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548630000-3

Collection Ref. Code : 1841-65-788-3

Customer Information----------

Name : MENGANE,SONNY M1 R

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154754DS6	Pole No	:	0298190
Serial No	:	12924535	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8461
Period From	:	04-15-2016	Prev Rdg	:	8208
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	404	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,325.04
Transmission Charge	0.2986/kWh	75.55
System Loss Charge	0.8302/kWh	210.04
Sub-Total		1,610.63
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,697.00	53.94
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		79.91
Transmission		1.87
System Loss		12.14
Distribution		87.47
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.49
CURRENT BILL - MAY 2016		2,739.51
TOTAL AMOUNT DUE		5,436.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,498.00

Your monthly electricity consumption chart

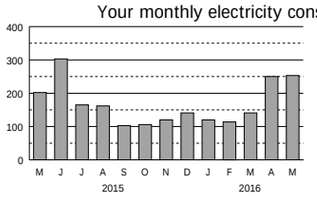

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.51		
Less : VAT	191.90		
Amount Net of VAT	2,547.61		
Less: BIR 2306	80.89		
BIR 2307	48.54	VATable Sales	2,547.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.18	VAT Zero Rated Sales	0.00
Add : VAT	191.90	VAT Amount	191.90
TOTAL AMOUNT DUE	2,610.08	TOTAL SALES	2,739.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/170/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354131647931

Collection Ref. Code : 1841-65-788-3

Account ID : 3548630000-3

Customer Name : MENGANE,SONNY M1 R

Meter Number : 154754DS6

Period : Apr 2016

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 5,436.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35486300003

BC10/455.4/170/0/21/05-27-2016/80

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700502787804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052114

70016782057

Date : 05-27-2016

BC10/455.4/175/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001678205-7

Collection Ref. Code : 1853-96-620-7

Customer Information----------

Name : RETUYA,NINO REY BELTRAN

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014867	Pole No	:	0298190
Serial No	:	94724504	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9038
Period From	:	04-15-2016	Prev Rdg	:	8545
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	1714	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,116.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,581.99
Transmission Charge	0.2986/kWh	147.21
System Loss Charge	0.8302/kWh	409.29
Sub-Total		3,138.49
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,116.50	102.33
Sub-Total		144.29
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		155.73
Transmission		3.65
System Loss		23.66
Distribution		169.88
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		631.40
CURRENT BILL - MAY 2016		5,329.81
TOTAL AMOUNT DUE		10,446.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 4,196.00

Your monthly electricity consumption chart

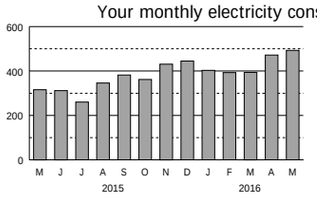

Avg Monthly Usage : 385.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,329.81		
Less : VAT	373.05		
Amount Net of VAT	4,956.76		
Less: BIR 2306	157.25		
BIR 2307	94.44	VATable Sales	4,956.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,705.07	VAT Zero Rated Sales	0.00
Add : VAT	373.05	VAT Amount	373.05
TOTAL AMOUNT DUE	5,078.12	TOTAL SALES	5,329.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/175/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700502787804

Collection Ref. Code	: 1853-96-620-7	Premise Address	: H. CORTES ST.,TIPOLO,MANDAUE CITY		
Account ID	: 7001678205-7				
Customer Name	: RETUYA,NINO REY BELTRAN	TOTAL AMOUNT DUE	: 10,446.45	Overdue Bill	: 1
Meter Number	: MTR1014867				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70016782057

BC10/455.4/175/0/21/05-27-2016/80

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183439304755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052329

18326300003

Date : 05-27-2016

BC10/455.4/210/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832630000-3

Collection Ref. Code : 1815-98-902-5

Customer Information----------

Name : RETUYA,PIO

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092268	Pole No	:	0298190
Serial No	:	129122473	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6040
Period From	:	04-15-2016	Prev Rdg	:	5566
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,849.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,482.48
Transmission Charge	0.2986/kWh	141.54
System Loss Charge	0.8302/kWh	393.51
Sub-Total		3,017.53
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,850.00	117.00
Sub-Total		157.34
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		149.73
Transmission		3.51
System Loss		22.73
Distribution		163.35
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		609.43
CURRENT BILL - MAY 2016		5,145.55
TOTAL AMOUNT DUE		10,995.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 4,163.00

Your monthly electricity consumption chart

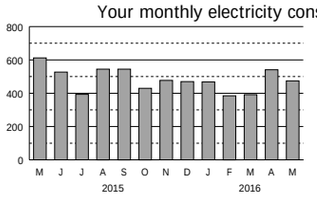

Avg Monthly Usage : 481.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,145.55		
Less : VAT	360.92		
Amount Net of VAT	4,784.63		
Less: BIR 2306	152.12		
BIR 2307	91.18	VATable Sales	4,784.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,541.33	VAT Zero Rated Sales	0.00
Add : VAT	360.92	VAT Amount	360.92
TOTAL AMOUNT DUE	4,902.25	TOTAL SALES	5,145.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/210/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183439304755

Collection Ref. Code	: 1815-98-902-5	Premise Address	: H CORTES ST MANDAUE CITY		
Account ID	: 1832630000-3				
Customer Name	: RETUYA,PIO	TOTAL AMOUNT DUE	: 10,995.32	Overdue Bill	: 1
Meter Number	: MTR1092268				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18326300003

BC10/455.4/210/0/21/05-27-2016/80

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133686378484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052070

13386300001

Date : 05-27-2016

BC10/455.4/310/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338630000-1

Collection Ref. Code : 1821-17-023-7

Customer Information----------

Name : RETUYA,MIGUEL (M4) C

Premise Address : H. CORTES ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432148GS6	Pole No	:	0298176
Serial No	:	61567370	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	35991
Period From	:	04-15-2016	Prev Rdg	:	35658
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	2035	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		312.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.5013/kWh	166.93
System Loss Charge	0.7989/kWh	266.03
Sub-Total		2,176.98
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,084.00	81.68
Sub-Total		110.02
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		105.18
Transmission		4.14
System Loss		15.18
Distribution		114.94
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		429.46
CURRENT BILL - MAY 2016		3,674.27
TOTAL AMOUNT DUE		3,987.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,770.94

Your monthly electricity consumption chart

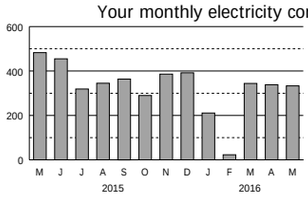

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.27		
Less : VAT	254.59		
Amount Net of VAT	3,419.68		
Less: BIR 2306	108.06		
BIR 2307	65.22	VATable Sales	3,419.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.40	VAT Zero Rated Sales	0.00
Add : VAT	254.59	VAT Amount	254.59
TOTAL AMOUNT DUE	3,500.99	TOTAL SALES	3,674.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/310/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133686378484

Collection Ref. Code	: 1821-17-023-7	Premise Address	: H. CORTES ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 1338630000-1				
Customer Name	: RETUYA,MIGUEL (M4) C	TOTAL AMOUNT DUE	: 3,987.21	Overdue Bill	: 1
Meter Number	: 432148GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13386300001 BC10/455.4/310/0/21/05-27-2016/80 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009800354956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052188

00965300007

Date : 05-27-2016

BC10/455.4/360/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096530000-7

Collection Ref. Code : 1843-85-137-7

Customer Information----------

Name : RETUYA,MIGUEL M3 C

Premise Address : H. CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555833 GS6	Pole No	:	0298183
Serial No	:	56773977	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6965
Period From	:	04-15-2016	Prev Rdg	:	6822
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	803	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 773.00	15.46
Sub-Total		27.63
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.78
CURRENT BILL - MAY 2016		1,533.93
TOTAL AMOUNT DUE		2,306.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,401.00

Your monthly electricity consumption chart

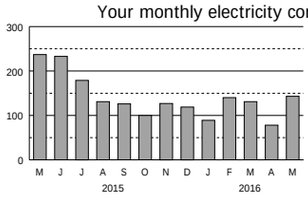

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.93		
Less : VAT	106.90		
Amount Net of VAT	1,427.03		
Less: BIR 2306	45.09		
BIR 2307	27.18	VATable Sales	1,427.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.76	VAT Zero Rated Sales	0.00
Add : VAT	106.90	VAT Amount	106.90
TOTAL AMOUNT DUE	1,461.66	TOTAL SALES	1,533.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/360/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009800354956

Collection Ref. Code	: 1843-85-137-7	Premise Address	: H. CORTES ST.,TIPOLO,MANDAUE CITY		
Account ID	: 0096530000-7				
Customer Name	: RETUYA,MIGUEL M3 C	TOTAL AMOUNT DUE	: 2,306.75	Overdue Bill	: 1
Meter Number	: 555833 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00965300007 BC10/455.4/360/0/21/05-27-2016/80 6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004067973120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052122

00426300000

Date : 05-27-2016

BC10/455.4/460/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042630000-0

Collection Ref. Code : 1815-99-221-2

Customer Information----------

Name : ONG,VICTOR

Premise Address : H CORTES, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218301WS6	Pole No	:	0309771
Serial No	:	47819061	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	76988
Period From	:	04-15-2016	Prev Rdg	:	74763
No of Days	:	29	Diff Rdg	:	2225
Avg kWh/day	:	76.72	Registered	:	2225
Conn Load	:	100	Billed kWh	:	2225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		24,639.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,652.99
Transmission Charge	0.5013/kWh	1,115.39
System Loss Charge	0.7989/kWh	1,777.55
Sub-Total		14,545.93
Distribution Charges		
Distribution Charge	1.7506/kWh	3,895.09
Supply Charge	0.4118/kWh	916.26
Metering Charge	0.6989/kWh	1,555.05
	5.00/month	5.00
Sub-Total		6,371.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	189.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Surcharge	0.02 of 24,639.50	492.79
Sub-Total		682.14
Government Charges		
Franchise Tax - Local		108.00
Value Added Tax		
Generation		702.81
Transmission		27.66
System Loss		101.39
Distribution		764.57
Others		94.82
Universal Charge		
Missionary Electrification	0.1561/kWh	347.32
Environmental Charge	0.0025/kWh	5.56
NPC Stranded Contract Costs	0.1938/kWh	431.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	275.90
Sub-Total		2,859.24
CURRENT BILL - MAY 2016		24,458.71
TOTAL AMOUNT DUE		49,098.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 21,406.96

Your monthly electricity consumption chart

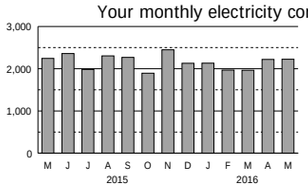

Avg Monthly Usage : 2,164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,458.71		
Less : VAT	1,691.25		
Amount Net of VAT	22,767.46		
Less: BIR 2306	717.88		
BIR 2307	434.15	VATable Sales	22,767.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,615.43	VAT Zero Rated Sales	0.00
Add : VAT	1,691.25	VAT Amount	1,691.25
TOTAL AMOUNT DUE	23,306.68	TOTAL SALES	24,458.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/460/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004067973120

Collection Ref. Code	: 1815-99-221-2	Premise Address	: H CORTES, MANDAUE CITY		
Account ID	: 0042630000-0				
Customer Name	: ONG,VICTOR	TOTAL AMOUNT DUE	: 49,098.40	Overdue Bill	: 1
Meter Number	: 218301WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00426300000 BC10/455.4/460/0/21/05-27-2016/80 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475896973256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052134

47508300002

Date : 05-27-2016

BC10/455.4/480/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750830000-2

Collection Ref. Code : 1837-85-917-5

Customer Information----------

Name : ONG,LUCIANO K M-2

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137513WS6	Pole No	:	0309771
Serial No	:	49691771	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	12937
Period From	:	04-15-2016	Prev Rdg	:	12869
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.04
CURRENT BILL - MAY 2016		593.53
TOTAL AMOUNT DUE		1,169.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 447.56

Your monthly electricity consumption chart

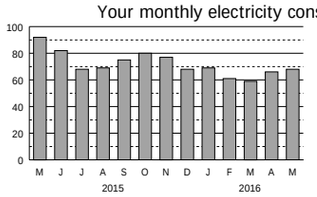

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.53		
Less : VAT	41.05		
Amount Net of VAT	552.48		
Less: BIR 2306	17.37		
BIR 2307	10.40	VATable Sales	552.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.71	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	565.76	TOTAL SALES	593.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/480/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475896973256

Collection Ref. Code : 1837-85-917-5

Account ID : 4750830000-2

Customer Name : ONG,LUCIANO K M-2

Meter Number : 137513WS6

Period : Apr 2016

Premise Address : BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,169.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47508300002

BC10/455.4/480/0/21/05-27-2016/80

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575647094666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052112

57508300001

Date : 05-27-2016

BC10/455.4/490/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750830000-1

Collection Ref. Code : 1837-85-920-5

Customer Information----------

Name : ONG,LUCIANO K M-3

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218250WS6	Pole No	:	0309771
Serial No	:	47643374	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	97324
Period From	:	04-15-2016	Prev Rdg	:	97193
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.18
CURRENT BILL - MAY 2016		1,419.95
TOTAL AMOUNT DUE		2,760.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,208.26

Your monthly electricity consumption chart

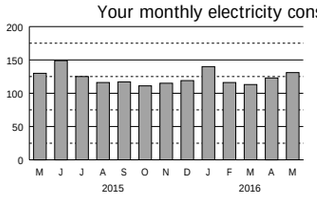

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.95		
Less : VAT	99.51		
Amount Net of VAT	1,320.44		
Less: BIR 2306	41.94		
BIR 2307	25.16	VATable Sales	1,320.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.34	VAT Zero Rated Sales	0.00
Add : VAT	99.51	VAT Amount	99.51
TOTAL AMOUNT DUE	1,352.85	TOTAL SALES	1,419.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/490/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575647094666

Collection Ref. Code : 1837-85-920-5

Account ID : 5750830000-1

Customer Name : ONG,LUCIANO K M-3

Meter Number : 218250WS6

Period : Apr 2016

Premise Address : BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,760.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57508300001

BC10/455.4/490/0/21/05-27-2016/80

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875289551561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052171

87508300008

Date : 05-27-2016

BC10/455.4/520/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750830000-8

Collection Ref. Code : 1837-85-935-3

Customer Information----------

Name : ONG,LUCIANO K M-7

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232857DS6	Pole No	:	0309771
Serial No	:	10349675	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	14078
Period From	:	04-15-2016	Prev Rdg	:	13771
No of Days	:	29	Diff Rdg	:	307
Avg kWh/day	:	10.59	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,030.50	60.61
Sub-Total		86.74
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		393.03
CURRENT BILL - MAY 2016		3,317.57
TOTAL AMOUNT DUE		6,347.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,670.85

Your monthly electricity consumption chart

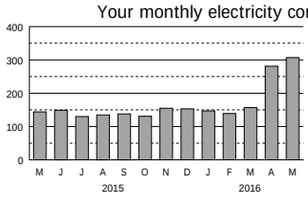

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.57		
Less : VAT	232.15		
Amount Net of VAT	3,085.42		
Less: BIR 2306	97.87		
BIR 2307	58.78	VATable Sales	3,085.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.77	VAT Zero Rated Sales	0.00
Add : VAT	232.15	VAT Amount	232.15
TOTAL AMOUNT DUE	3,160.92	TOTAL SALES	3,317.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/520/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875289551561

Collection Ref. Code	: 1837-85-935-3	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 8750830000-8				
Customer Name	: ONG,LUCIANO K M-7	TOTAL AMOUNT DUE	: 6,347.92	Overdue Bill	: 1
Meter Number	: 232857DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87508300008

BC10/455.4/520/0/21/05-27-2016/80

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975573487220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052127

97508300007

Date : 05-27-2016

BC10/455.4/530/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750830000-7

Collection Ref. Code : 1837-85-938-8

Customer Information----------

Name : ONG,LUCIANO K M-8

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218243WS6	Pole No	:	0309771
Serial No	:	44414998	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	97829
Period From	:	04-15-2016	Prev Rdg	:	97316
No of Days	:	29	Diff Rdg	:	513
Avg kWh/day	:	17.69	Registered	:	513
Conn Load	:	100	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,307.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,686.73
Transmission Charge	0.2986/kWh	153.18
System Loss Charge	0.8302/kWh	425.89
Sub-Total		3,265.80
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,307.00	126.14
Sub-Total		169.80
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		162.04
Transmission		3.80
System Loss		24.61
Distribution		176.74
Others		23.32
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		659.44
CURRENT BILL - MAY 2016		5,567.89
TOTAL AMOUNT DUE		11,874.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 842.72

Your monthly electricity consumption chart

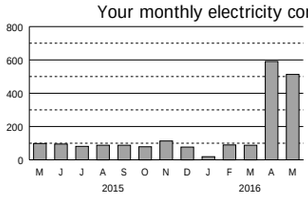

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,567.89		
Less : VAT	390.51		
Amount Net of VAT	5,177.38		
Less: BIR 2306	164.61		
BIR 2307	98.66	VATable Sales	5,177.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,914.11	VAT Zero Rated Sales	0.00
Add : VAT	390.51	VAT Amount	390.51
TOTAL AMOUNT DUE	5,304.62	TOTAL SALES	5,567.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/530/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975573487220

Collection Ref. Code	: 1837-85-938-8	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 9750830000-7				
Customer Name	: ONG,LUCIANO K M-8	TOTAL AMOUNT DUE	: 11,874.98	Overdue Bill	: 1
Meter Number	: 218243WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97508300007

BC10/455.4/530/0/21/05-27-2016/80

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085594073707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052233

08508300004

Date : 05-27-2016

BC10/455.4/540/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850830000-4

Collection Ref. Code : 1837-85-941-8

Customer Information----------

Name : ONG,LUCIANO K M-9

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218226WS6	Pole No	:	0309771
Serial No	:	42714923	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	34796
Period From	:	04-15-2016	Prev Rdg	:	34493
No of Days	:	29	Diff Rdg	:	303
Avg kWh/day	:	10.45	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,586.90
Transmission Charge	0.2986/kWh	90.48
System Loss Charge	0.8302/kWh	251.55
Sub-Total		1,928.93
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		85.75
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		95.71
Transmission		2.24
System Loss		14.53
Distribution		104.64
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		387.92
CURRENT BILL - MAY 2016		3,274.58
TOTAL AMOUNT DUE		6,272.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,601.07

Your monthly electricity consumption chart

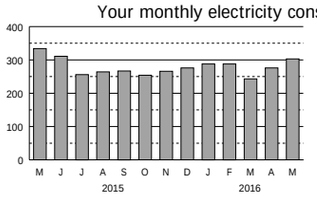

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.58		
Less : VAT	229.14		
Amount Net of VAT	3,045.44		
Less: BIR 2306	96.58		
BIR 2307	58.02	VATable Sales	3,045.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.84	VAT Zero Rated Sales	0.00
Add : VAT	229.14	VAT Amount	229.14
TOTAL AMOUNT DUE	3,119.98	TOTAL SALES	3,274.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/540/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085594073707

Collection Ref. Code	: 1837-85-941-8	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 0850830000-4				
Customer Name	: ONG,LUCIANO K M-9	TOTAL AMOUNT DUE	: 6,272.74	Overdue Bill	: 1
Meter Number	: 218226WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08508300004 BC10/455.4/540/0/21/05-27-2016/80 6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185548397540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052378

18508300003

Date : 05-27-2016

BC10/455.4/550/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850830000-3

Collection Ref. Code : 1837-85-944-2

Customer Information----------

Name : ONG,LUCIANO K M-10

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218266WS6	Pole No	:	0309771
Serial No	:	47212195	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	61371
Period From	:	04-15-2016	Prev Rdg	:	61277
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 26.84
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.93
CURRENT BILL - MAY 2016		961.48
TOTAL AMOUNT DUE		1,800.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 718.79

Your monthly electricity consumption chart

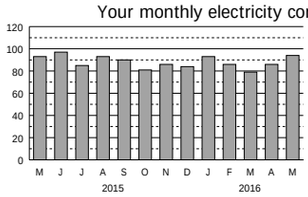

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.48		
Less : VAT	66.91		
Amount Net of VAT	894.57		
Less: BIR 2306	28.22		
BIR 2307	17.00	VATable Sales	894.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.35	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	916.26	TOTAL SALES	961.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/550/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185548397540

Collection Ref. Code	: 1837-85-944-2	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 1850830000-3				
Customer Name	: ONG,LUCIANO K M-10	TOTAL AMOUNT DUE	: 1,800.32	Overdue Bill	: 1
Meter Number	: 218266WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18508300003

BC10/455.4/550/0/21/05-27-2016/80

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436111983793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052102

4363598701

Date : 05-27-2016

BC10/455.4/796/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363599870-1

Collection Ref. Code : 1853-38-302-3

Customer Information----------

Name : CABAHUG,ABUNDIO CALALIN

Premise Address : OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546656 GS6	Pole No	:	0309883
Serial No	:	56738970	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10854
Period From	:	04-15-2016	Prev Rdg	:	10596
No of Days	:	29	Diff Rdg	:	258
Avg kWh/day	:	8.90	Registered	:	258
Conn Load	:	233	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,351.22
Transmission Charge	0.2986/kWh	77.04
System Loss Charge	0.8302/kWh	214.19
Sub-Total		1,642.45
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		81.49
Transmission		1.91
System Loss		12.37
Distribution		89.19
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		330.13
CURRENT BILL - MAY 2016		2,786.57
TOTAL AMOUNT DUE		5,227.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,580.00

Your monthly electricity consumption chart

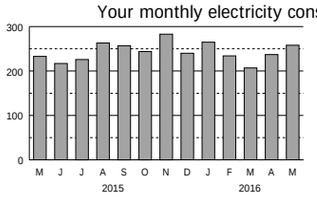

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.57		
Less : VAT	194.93		
Amount Net of VAT	2,591.64		
Less: BIR 2306	82.18		
BIR 2307	49.37	VATable Sales	2,591.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.09	VAT Zero Rated Sales	0.00
Add : VAT	194.93	VAT Amount	194.93
TOTAL AMOUNT DUE	2,655.02	TOTAL SALES	2,786.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/796/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436111983793

Collection Ref. Code	: 1853-38-302-3	Premise Address	: OREL,BANILAD, MANDAUE CITY		
Account ID	: 4363599870-1				
Customer Name	: CABAHUG,ABUNDIO CALALIN	TOTAL AMOUNT DUE	: 5,227.66	Overdue Bill	: 1
Meter Number	: 546656 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4363598701

BC10/455.4/796/0/21/05-27-2016/80

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304099121617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052153

30426300007

Date : 05-27-2016

BC10/455.4/970/0309834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042630000-7

Collection Ref. Code : 1815-99-347-2

Customer Information----------

Name : OUANO,MARCELINO

Premise Address : H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	257625GS6	Pole No	:	0309834
Serial No	:	48579885	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	75768
Period From	:	04-15-2016	Prev Rdg	:	75297
No of Days	:	29	Diff Rdg	:	471
Avg kWh/day	:	16.24	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,738.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,466.77
Transmission Charge	0.2986/kWh	140.64
System Loss Charge	0.8302/kWh	391.02
Sub-Total		2,998.43
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,738.50	74.77
Sub-Total		114.86
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		148.78
Transmission		3.48
System Loss		22.60
Distribution		162.32
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		600.36
CURRENT BILL - MAY 2016		5,066.32
TOTAL AMOUNT DUE		8,805.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,711.26

Your monthly electricity consumption chart

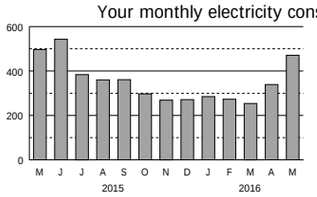

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,066.32		
Less : VAT	353.64		
Amount Net of VAT	4,712.68		
Less: BIR 2306	149.08		
BIR 2307	89.77	VATable Sales	4,712.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,473.83	VAT Zero Rated Sales	0.00
Add : VAT	353.64	VAT Amount	353.64
TOTAL AMOUNT DUE	4,827.47	TOTAL SALES	5,066.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/970/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304099121617

Collection Ref. Code	: 1815-99-347-2	Premise Address	: H CORTES ST MANDAUE		
Account ID	: 3042630000-7				
Customer Name	: OUANO,MARCELINO	TOTAL AMOUNT DUE	: 8,805.05	Overdue Bill	: 1
Meter Number	: 257625GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30426300007

BC10/455.4/970/0/21/05-27-2016/80

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022582661428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052420

02286040528

Date : 05-27-2016

BC10/455.4/975/0309855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228604052-8

Collection Ref. Code : 1853-94-446-7

Customer Information----------

Name : SALADO,LEIMY ASIBAL

Premise Address : OREL ST.,BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	563559 GS6	Pole No	:	0309855
Serial No	:	220513724	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3290
Period From	:	04-15-2016	Prev Rdg	:	3199
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 23.03
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.60
CURRENT BILL - MAY 2016		934.25
Advance Payment/Credit Adjustments		- 308.50
TOTAL AMOUNT DUE		1,585.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,115.00

Your monthly electricity consumption chart

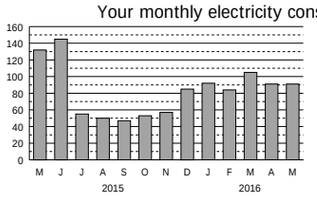

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.25		
Less : VAT	65.14		
Amount Net of VAT	869.11		
Less: BIR 2306	27.47		
BIR 2307	16.52	VATable Sales	869.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.12	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	890.26	TOTAL SALES	934.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/975/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022582661428

Collection Ref. Code : 1853-94-446-7

Account ID : 0228604052-8

Customer Name : SALADO,LEIMY ASIBAL

Meter Number : 563559 GS6

Period : Apr 2016

Premise Address : OREL ST.,BANILAD, MANDAUE

TOTAL AMOUNT DUE : 1,585.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02286040528

BC10/455.4/975/0/21/05-27-2016/80

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996760662833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048074

99655300004

Date : 05-27-2016

BC10/455.4/980/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965530000-4

Collection Ref. Code : 1843-70-860-4

Customer Information----------

Name : REMEDIO,PAZ M1 O

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410175GS6	Pole No	:	0309925
Serial No	:	2003215468	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9776
Period From	:	04-15-2016	Prev Rdg	:	9630
No of Days	:	29	Diff Rdg	:	146
Avg kWh/day	:	5.03	Registered	:	146
Conn Load	:	490	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.32
CURRENT BILL - MAY 2016		1,590.55
Advance Payment/Credit Adjustments		- 151.46
TOTAL AMOUNT DUE		3,318.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,570.00

Your monthly electricity consumption chart

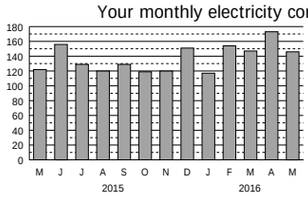

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.55		
Less : VAT	111.76		
Amount Net of VAT	1,478.79		
Less: BIR 2306	47.10		
BIR 2307	28.18	VATable Sales	1,478.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.51	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,515.27	TOTAL SALES	1,590.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/980/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996760662833

Collection Ref. Code	: 1843-70-860-4	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 9965530000-4				
Customer Name	: REMEDIO,PAZ M1 O	TOTAL AMOUNT DUE	: 3,318.91	Overdue Bill	: 1
Meter Number	: 410175GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99655300004 BC10/455.4/980/0/21/05-27-2016/80 6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638048778735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052113

63865300006

Date : 05-27-2016

BC10/455.4/990/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386530000-6

Collection Ref. Code : 1843-81-446-3

Customer Information----------

Name : REMEDIO,PAZ M2 O

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455903GS6	Pole No	:	0309925
Serial No	:	53714742	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9090
Period From	:	04-15-2016	Prev Rdg	:	8952
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	490	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 999.50	19.99
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.10
CURRENT BILL - MAY 2016		1,486.22
TOTAL AMOUNT DUE		2,485.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,524.00

Your monthly electricity consumption chart

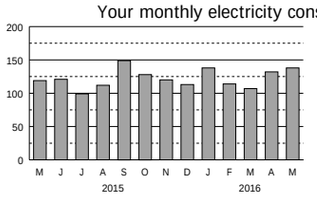

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.22		
Less : VAT	103.81		
Amount Net of VAT	1,382.41		
Less: BIR 2306	43.76		
BIR 2307	26.33	VATable Sales	1,382.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.32	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,416.13	TOTAL SALES	1,486.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/990/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638048778735

Collection Ref. Code	: 1843-81-446-3	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 6386530000-6				
Customer Name	: REMEDIO,PAZ M2 O	TOTAL AMOUNT DUE	: 2,485.91	Overdue Bill	: 1
Meter Number	: 455903GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63865300006

BC10/455.4/990/0/21/05-27-2016/80

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838541318638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052176

83865300004

Date : 05-27-2016

BC10/455.4/1000/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386530000-4

Collection Ref. Code : 1843-81-449-8

Customer Information----------

Name : REMEDIO,PAZ M3 O

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455856GS6	Pole No	:	0309925
Serial No	:	53794411	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	12840
Period From	:	04-15-2016	Prev Rdg	:	12378
No of Days	:	29	Diff Rdg	:	462
Avg kWh/day	:	15.93	Registered	:	462
Conn Load	:	490	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,419.63
Transmission Charge	0.2986/kWh	137.95
System Loss Charge	0.8302/kWh	383.55
Sub-Total		2,941.13
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 447.00	8.94
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		145.93
Transmission		3.42
System Loss		22.17
Distribution		159.23
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		580.82
CURRENT BILL - MAY 2016		4,897.13
TOTAL AMOUNT DUE		5,344.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 4,000.00

Your monthly electricity consumption chart

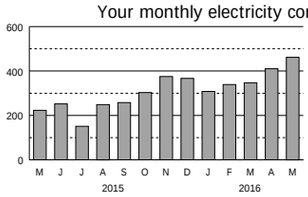

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.13		
Less : VAT	339.13		
Amount Net of VAT	4,558.00		
Less: BIR 2306	143.00		
BIR 2307	86.76	VATable Sales	4,558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.24	VAT Zero Rated Sales	0.00
Add : VAT	339.13	VAT Amount	339.13
TOTAL AMOUNT DUE	4,667.37	TOTAL SALES	4,897.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1000/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838541318638

Collection Ref. Code	: 1843-81-449-8	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 8386530000-4				
Customer Name	: REMEDIO,PAZ M3 O	TOTAL AMOUNT DUE	: 5,344.34	Overdue Bill	: 1
Meter Number	: 455856GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83865300004

BC10/455.4/1000/0/21/05-27-2016/80

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148047929939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052214

14865300009

Date : 05-27-2016

BC10/455.4/1030/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486530000-9

Collection Ref. Code : 1843-81-458-7

Customer Information----------

Name : REMEDIO,PAZ M6 O

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455975GS6	Pole No	:	0309925
Serial No	:	54544129	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8469
Period From	:	04-15-2016	Prev Rdg	:	8396
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	490	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 84.44
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.03
CURRENT BILL - MAY 2016		679.18
TOTAL AMOUNT DUE		1,546.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 581.00

Your monthly electricity consumption chart

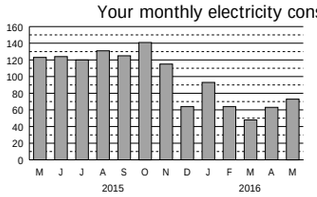

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.18		
Less : VAT	47.29		
Amount Net of VAT	631.89		
Less: BIR 2306	19.99		
BIR 2307	11.94	VATable Sales	631.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.96	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	647.25	TOTAL SALES	679.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1030/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148047929939

Collection Ref. Code	: 1843-81-458-7	Premise Address	: OREL,BANILAD,MANDAUE CITY
Account ID	: 1486530000-9		
Customer Name	: REMEDIO,PAZ M6 O	TOTAL AMOUNT DUE	: 1,546.48 Overdue Bill : 2
Meter Number	: 455975GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14865300009 BC10/455.4/1030/0/21/05-27-2016/80 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548151922656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052240

54865300005

Date : 05-27-2016

BC10/455.4/1070/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486530000-5

Collection Ref. Code : 1843-81-530-3

Customer Information----------

Name : REMEDIO,PAZ M10 O

Premise Address : OREL,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455823GS6	Pole No	:	0309925
Serial No	:	53001232	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6206
Period From	:	04-15-2016	Prev Rdg	:	6130
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	490	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 97.07
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.36
CURRENT BILL - MAY 2016		696.58
TOTAL AMOUNT DUE		1,140.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 541.00

Your monthly electricity consumption chart

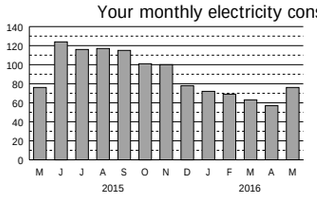

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.58		
Less : VAT	48.10		
Amount Net of VAT	648.48		
Less: BIR 2306	20.32		
BIR 2307	12.25	VATable Sales	648.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.91	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	664.01	TOTAL SALES	696.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1070/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548151922656

Collection Ref. Code	: 1843-81-530-3	Premise Address	: OREL,,BANILAD,MANDAUE CITY
Account ID	: 5486530000-5		
Customer Name	: REMEDIO,PAZ M10 O	TOTAL AMOUNT DUE	: 1,140.07
Meter Number	: 455823GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54865300005 BC10/455.4/1070/0/21/05-27-2016/80 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374385232268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052173

37460884416

Date : 05-27-2016

BC10/455.4/1072/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746088441-6

Collection Ref. Code : 1853-61-272-3

Customer Information----------

Name : REMEDIO,PAZ OUANO

Premise Address : M2 ORIL ST.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	328012 GS6	Pole No	:	0309883
Serial No	:	48448133	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4461
Period From	:	04-15-2016	Prev Rdg	:	4333
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	475	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 956.50	19.13
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.46
CURRENT BILL - MAY 2016		1,379.59
TOTAL AMOUNT DUE		2,336.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 827.00

Your monthly electricity consumption chart

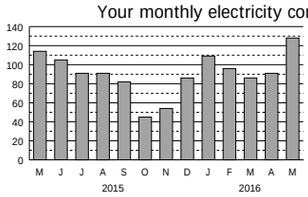

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.59		
Less : VAT	96.39		
Amount Net of VAT	1,283.20		
Less: BIR 2306	40.63		
BIR 2307	24.44	VATable Sales	1,283.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.13	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,314.52	TOTAL SALES	1,379.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1072/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374385232268

Collection Ref. Code	: 1853-61-272-3	Premise Address	: M2 ORIL ST.,BANILAD, CEBU CITY		
Account ID	: 3746088441-6				
Customer Name	: REMEDIO,PAZ OUANO	TOTAL AMOUNT DUE	: 2,336.22	Overdue Bill	: 1
Meter Number	: 328012 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37460884416 BC10/455.4/1072/0/21/05-27-2016/80 6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893918286498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049442

89326300004

Date : 05-27-2016

BC10/455.4/1080/0309890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932630000-4

Collection Ref. Code : 1815-99-167-4

Customer Information----------

Name : REMEDIO,EUTIQUIO

Premise Address : BANILAD-H CORTES ST,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1089403	Pole No	:	0309890
Serial No	:	40016369	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1211
Period From	:	04-15-2016	Prev Rdg	:	1188
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		- 109.53
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		21.32
CURRENT BILL - MAY 2016		129.01
Advance Payment/Credit Adjustments		- 422.89
TOTAL AMOUNT DUE		711.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 577.00

Your monthly electricity consumption chart

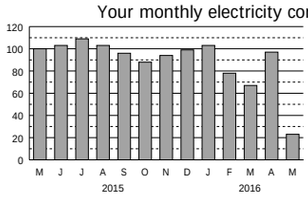

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.01		
Less : VAT	9.82		
Amount Net of VAT	119.19		
Less: BIR 2306	4.18		
BIR 2307	2.16	VATable Sales	119.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.85	VAT Zero Rated Sales	0.00
Add : VAT	9.82	VAT Amount	9.82
TOTAL AMOUNT DUE	122.67	TOTAL SALES	129.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1080/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893918286498

Collection Ref. Code	: 1815-99-167-4	Premise Address	: BANILAD-H CORTES ST,MANDAUE		
Account ID	: 8932630000-4				
Customer Name	: REMEDIO,EUTIQUIO	TOTAL AMOUNT DUE	: 711.97	Overdue Bill	: 1
Meter Number	: MTR1089403				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89326300004 BC10/455.4/1080/0/21/05-27-2016/80 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579476828238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052218

57925300006

Date : 05-27-2016

BC10/455.4/1110/0309890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792530000-6

Collection Ref. Code : 1821-78-038-8

Customer Information----------

Name : GUTIERREZ,FRANCISCO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377984GS6	Pole No	:	0309890
Serial No	:	2003139768	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	15054
Period From	:	04-15-2016	Prev Rdg	:	14943
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.87
CURRENT BILL - MAY 2016		1,206.19
TOTAL AMOUNT DUE		2,437.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,139.00

Your monthly electricity consumption chart

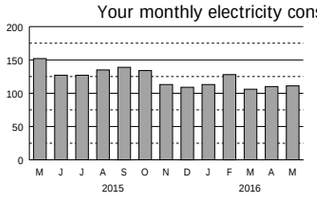

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.19		
Less : VAT	84.67		
Amount Net of VAT	1,121.52		
Less: BIR 2306	35.70		
BIR 2307	21.37	VATable Sales	1,121.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.45	VAT Zero Rated Sales	0.00
Add : VAT	84.67	VAT Amount	84.67
TOTAL AMOUNT DUE	1,149.12	TOTAL SALES	1,206.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1110/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579476828238

Collection Ref. Code	: 1821-78-038-8	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 5792530000-6				
Customer Name	: GUTIERREZ,FRANCISCO	TOTAL AMOUNT DUE	: 2,437.86	Overdue Bill	: 1
Meter Number	: 377984GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57925300006 BC10/455.4/1110/0/21/05-27-2016/80 6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530638085656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049858

53097300007

Date : 05-27-2016

BC10/455.4/1130/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309730000-7

Collection Ref. Code : 1837-23-338-1

Customer Information----------

Name : LAVAREZ,ALLAN A

Premise Address : OREL BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121066DS6	Pole No	:	0309883
Serial No	:	27141987	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	19644
Period From	:	04-15-2016	Prev Rdg	:	19423
No of Days	:	29	Diff Rdg	:	221
Avg kWh/day	:	7.62	Registered	:	221
Conn Load	:	200	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		283.45
CURRENT BILL - MAY 2016		2,392.93
TOTAL AMOUNT DUE		4,713.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,158.31

Your monthly electricity consumption chart

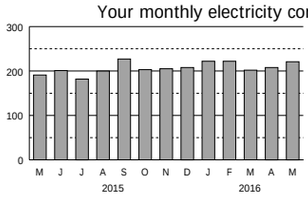

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.93		
Less : VAT	167.62		
Amount Net of VAT	2,225.31		
Less: BIR 2306	70.65		
BIR 2307	42.40	VATable Sales	2,225.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.26	VAT Zero Rated Sales	0.00
Add : VAT	167.62	VAT Amount	167.62
TOTAL AMOUNT DUE	2,279.88	TOTAL SALES	2,392.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1130/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530638085656

Collection Ref. Code : 1837-23-338-1

Account ID : 5309730000-7

Customer Name : LAVAREZ,ALLAN A

Meter Number : 121066DS6

Period : Apr 2016

Premise Address : OREL BANILAD,,MANDAUE CITY

TOTAL AMOUNT DUE : 4,713.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53097300007 BC10/455.4/1130/0/21/05-27-2016/80 6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498178052288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050653

49807300006

Date : 05-27-2016

BC10/455.4/1160/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980730000-6

Collection Ref. Code : 1843-36-110-8

Customer Information----------

Name : BOBIER,VICTOR M1 M

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490886 GS6	Pole No	:	0398975
Serial No	:	56213637	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2569
Period From	:	04-15-2016	Prev Rdg	:	2492
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	296	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 95.55
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.86
CURRENT BILL - MAY 2016		708.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,298.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 777.00

Your monthly electricity consumption chart

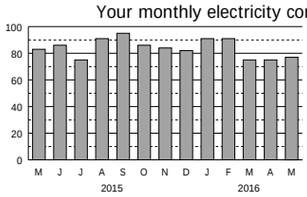

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.83		
Less : VAT	49.08		
Amount Net of VAT	659.75		
Less: BIR 2306	20.73		
BIR 2307	12.46	VATable Sales	659.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.56	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	675.64	TOTAL SALES	708.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1160/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498178052288

Collection Ref. Code	: 1843-36-110-8	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 4980730000-6				
Customer Name	: BOBIER,VICTOR M1 M	TOTAL AMOUNT DUE	: 1,298.04	Overdue Bill	: 1
Meter Number	: 490886 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49807300006 BC10/455.4/1160/0/21/05-27-2016/80 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698661383142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051061

69807300004

Date : 05-27-2016

BC10/455.4/1180/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980730000-4

Collection Ref. Code : 1843-36-116-7

Customer Information----------

Name : BOBIER,VICTOR M3 M

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194700WS6	Pole No	:	0398975
Serial No	:	42444241	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5724
Period From	:	04-15-2016	Prev Rdg	:	5656
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	296	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		- 104.19
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.39
CURRENT BILL - MAY 2016		605.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,720.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 300.00

Your monthly electricity consumption chart

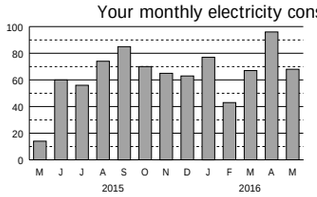

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.66		
Less : VAT	42.35		
Amount Net of VAT	563.31		
Less: BIR 2306	17.92		
BIR 2307	10.62	VATable Sales	563.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.77	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	577.12	TOTAL SALES	605.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1180/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698661383142

Collection Ref. Code	: 1843-36-116-7	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 6980730000-4				
Customer Name	: BOBIER,VICTOR M3 M	TOTAL AMOUNT DUE	: 1,720.62	Overdue Bill	: 1
Meter Number	: 194700WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69807300004 BC10/455.4/1180/0/21/05-27-2016/80 6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898401538570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051708

89807300002

Date : 05-27-2016

BC10/455.4/1200/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980730000-2

Collection Ref. Code : 1843-36-122-1

Customer Information----------

Name : BOBIER,VICTOR M5 M

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333123GS6	Pole No	:	0398975
Serial No	:	43323106	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7545
Period From	:	04-15-2016	Prev Rdg	:	7422
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	296	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.30
CURRENT BILL - MAY 2016		1,336.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,733.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,841.36

Your monthly electricity consumption chart

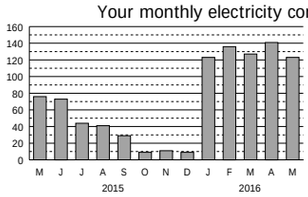

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.67		
Less : VAT	93.81		
Amount Net of VAT	1,242.86		
Less: BIR 2306	39.54		
BIR 2307	23.69	VATable Sales	1,242.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.63	VAT Zero Rated Sales	0.00
Add : VAT	93.81	VAT Amount	93.81
TOTAL AMOUNT DUE	1,273.44	TOTAL SALES	1,336.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1200/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898401538570

Collection Ref. Code	: 1843-36-122-1	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 8980730000-2				
Customer Name	: BOBIER,VICTOR M5 M	TOTAL AMOUNT DUE	: 2,733.48	Overdue Bill	: 1
Meter Number	: 333123GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89807300002 BC10/455.4/1200/0/21/05-27-2016/80 6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998303205602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049082

99807300001

Date : 05-27-2016

BC10/455.4/1210/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980730000-1

Collection Ref. Code : 1843-36-125-6

Customer Information----------

Name : BOBIER,VICTOR M6 M

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252357DS6	Pole No	:	0398975
Serial No	:	10534411	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8027
Period From	:	04-15-2016	Prev Rdg	:	7925
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	296	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 904.00	18.08
Sub-Total		26.76
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.74
CURRENT BILL - MAY 2016		1,103.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,007.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 692.00

Your monthly electricity consumption chart

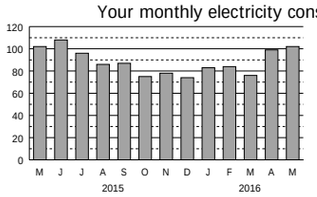

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.69		
Less : VAT	77.28		
Amount Net of VAT	1,026.41		
Less: BIR 2306	32.58		
BIR 2307	19.56	VATable Sales	1,026.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.27	VAT Zero Rated Sales	0.00
Add : VAT	77.28	VAT Amount	77.28
TOTAL AMOUNT DUE	1,051.55	TOTAL SALES	1,103.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1210/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998303205602

Collection Ref. Code	: 1843-36-125-6	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 9980730000-1				
Customer Name	: BOBIER,VICTOR M6 M	TOTAL AMOUNT DUE	: 2,007.50	Overdue Bill	: 1
Meter Number	: 252357DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99807300001 BC10/455.4/1210/0/21/05-27-2016/80 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521272600323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052277

52186300001

Date : 05-27-2016

BC10/455.4/1220/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218630000-1

Collection Ref. Code : 1819-68-419-9

Customer Information----------

Name : OUANO,CLODUALDO (M2) B

Premise Address : H. CORTES ST., OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130870WS6	Pole No	:	0309953
Serial No	:	72702870	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	27883
Period From	:	04-15-2016	Prev Rdg	:	27539
No of Days	:	29	Diff Rdg	:	344
Avg kWh/day	:	11.86	Registered	:	344
Conn Load	:	285	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,704.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,801.63
Transmission Charge	0.2986/kWh	102.72
System Loss Charge	0.8302/kWh	285.59
Sub-Total		2,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,704.00	74.08
Sub-Total		103.35
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		108.67
Transmission		2.54
System Loss		16.51
Distribution		118.71
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		441.10
CURRENT BILL - MAY 2016		3,723.68
TOTAL AMOUNT DUE		7,427.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 3,785.00

Your monthly electricity consumption chart

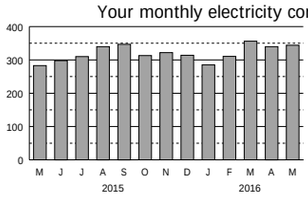

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.68		
Less : VAT	260.80		
Amount Net of VAT	3,462.88		
Less: BIR 2306	109.94		
BIR 2307	65.98	VATable Sales	3,462.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286.96	VAT Zero Rated Sales	0.00
Add : VAT	260.80	VAT Amount	260.80
TOTAL AMOUNT DUE	3,547.76	TOTAL SALES	3,723.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1220/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521272600323

Collection Ref. Code	: 1819-68-419-9	Premise Address	: H. CORTES ST., OREL,BANILAD,MANDAUE CITY		
Account ID	: 5218630000-1				
Customer Name	: OUANO,CLODUALDO (M2) B	TOTAL AMOUNT DUE	: 7,427.83	Overdue Bill	: 1
Meter Number	: 130870WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52186300001 BC10/455.4/1220/0/21/05-27-2016/80 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214252387322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052325

21426300006

Date : 05-27-2016

BC10/455.4/1230/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142630000-6

Collection Ref. Code : 1815-99-515-7

Customer Information----------

Name : OUANO,CLODUALDO

Premise Address : H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	410902GS6	Pole No	:	0309953
Serial No	:	2004200767	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	19131
Period From	:	04-15-2016	Prev Rdg	:	19037
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 20.68
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.70
CURRENT BILL - MAY 2016		968.41
TOTAL AMOUNT DUE		2,115.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,593.00

Your monthly electricity consumption chart

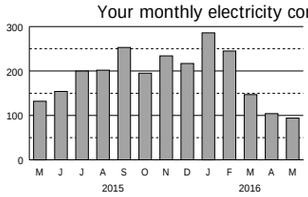

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.41		
Less : VAT	67.65		
Amount Net of VAT	900.76		
Less: BIR 2306	28.53		
BIR 2307	17.12	VATable Sales	900.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.11	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	922.76	TOTAL SALES	968.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1230/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214252387322

Collection Ref. Code	: 1815-99-515-7	Premise Address	: H. CORTES ST. MANDAUE		
Account ID	: 2142630000-6				
Customer Name	: OUANO,CLODUALDO	TOTAL AMOUNT DUE	: 2,115.32	Overdue Bill	: 1
Meter Number	: 410902GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21426300006 BC10/455.4/1230/0/21/05-27-2016/80 6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421033096341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052350

42186300002

Date : 05-27-2016

BC10/455.4/1240/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218630000-2

Collection Ref. Code : 1819-68-410-5

Customer Information----------

Name : OUANO,CLODUALDO (M1) B

Premise Address : H. CORTES ST., OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133349WS6	Pole No	:	0309953
Serial No	:	72120446	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	16595
Period From	:	04-15-2016	Prev Rdg	:	16409
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	285	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		239.43
CURRENT BILL - MAY 2016		2,021.73
TOTAL AMOUNT DUE		4,280.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,866.00

Your monthly electricity consumption chart

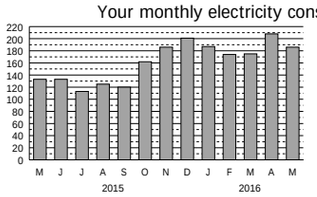

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.73		
Less : VAT	141.90		
Amount Net of VAT	1,879.83		
Less: BIR 2306	59.80		
BIR 2307	35.82	VATable Sales	1,879.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.21	VAT Zero Rated Sales	0.00
Add : VAT	141.90	VAT Amount	141.90
TOTAL AMOUNT DUE	1,926.11	TOTAL SALES	2,021.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1240/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421033096341

Collection Ref. Code	: 1819-68-410-5	Premise Address	: H. CORTES ST., OREL,BANILAD,MANDAUE CITY		
Account ID	: 4218630000-2				
Customer Name	: OUANO,CLODUALDO (M1) B	TOTAL AMOUNT DUE	: 4,280.12	Overdue Bill	: 1
Meter Number	: 133349WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42186300002 BC10/455.4/1240/0/21/05-27-2016/80 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233839633292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052093

23336300001

Date : 05-27-2016

BC10/455.4/1270/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333630000-1

Collection Ref. Code : 1817-16-035-4

Customer Information----------

Name : OUANO,OSCAR

Premise Address : H CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	451797GS6	Pole No	:	0294726
Serial No	:	86960834	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11015
Period From	:	04-15-2016	Prev Rdg	:	11002
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 112.42
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.76
CURRENT BILL - MAY 2016		20.29
TOTAL AMOUNT DUE		210.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 2,417.00

Your monthly electricity consumption chart

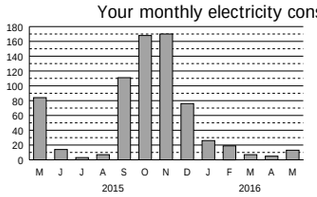

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.29		
Less : VAT	1.51		
Amount Net of VAT	18.78		
Less: BIR 2306	0.69		
BIR 2307	0.25	VATable Sales	18.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.84	VAT Zero Rated Sales	0.00
Add : VAT	1.51	VAT Amount	1.51
TOTAL AMOUNT DUE	19.35	TOTAL SALES	20.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1270/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233839633292

Collection Ref. Code	: 1817-16-035-4	Premise Address	: H CORTES ST. MANDAUE		
Account ID	: 2333630000-1				
Customer Name	: OUANO,OSCAR	TOTAL AMOUNT DUE	: 210.77	Overdue Bill	: 4
Meter Number	: 451797GS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23336300001 BC10/455.4/1270/0/21/05-27-2016/80 6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322199613016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052399

32285300003

Date : 05-27-2016

BC10/455.4/1340/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228530000-3

Collection Ref. Code : 1845-37-878-4

Customer Information----------

Name : SEDILLO,PAULINITO T

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469790GS6	Pole No	:	0310395
Serial No	:	78373695	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	14981
Period From	:	04-15-2016	Prev Rdg	:	14618
No of Days	:	29	Diff Rdg	:	363
Avg kWh/day	:	12.52	Registered	:	363
Conn Load	:	236	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,764.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,901.14
Transmission Charge	0.2986/kWh	108.39
System Loss Charge	0.8302/kWh	301.36
Sub-Total		2,310.89
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,765.00	75.30
Sub-Total		106.20
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		114.66
Transmission		2.69
System Loss		17.43
Distribution		125.24
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		465.08
CURRENT BILL - MAY 2016		3,925.82
TOTAL AMOUNT DUE		7,690.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,930.00

Your monthly electricity consumption chart

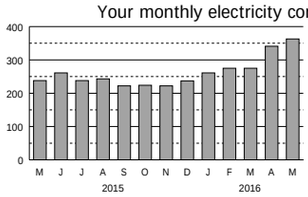

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,925.82		
Less : VAT	274.84		
Amount Net of VAT	3,650.98		
Less: BIR 2306	115.85		
BIR 2307	69.56	VATable Sales	3,650.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,465.57	VAT Zero Rated Sales	0.00
Add : VAT	274.84	VAT Amount	274.84
TOTAL AMOUNT DUE	3,740.41	TOTAL SALES	3,925.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1340/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322199613016

Collection Ref. Code	: 1845-37-878-4	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 3228530000-3				
Customer Name	: SEDILLO,PAULINITO T	TOTAL AMOUNT DUE	: 7,690.58	Overdue Bill	: 1
Meter Number	: 469790GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32285300003

BC10/455.4/1340/0/21/05-27-2016/80

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782618687921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052247

78227692759

Date : 05-27-2016

BC10/455.4/1360/0309946/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822769275-9

Collection Ref. Code : 1849-41-020-8

Customer Information----------

Name : ABELLO,HENRY JES GUARES

Premise Address : H. CORTES ST.,OREL

TIN :

Metering Information----------

Meter No	:	MTR1125224	Pole No	:	0309946
Serial No	:	84439924	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	552
Period From	:	04-15-2016	Prev Rdg	:	474
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		574.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.5013/kWh	39.10
System Loss Charge	0.7989/kWh	62.31
Sub-Total		509.92
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 574.00	11.48
Sub-Total		18.12
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		24.64
Transmission		0.97
System Loss		3.55
Distribution		27.38
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.11
CURRENT BILL - MAY 2016		856.33
Advance Payment/Credit Adjustments		- 207.10
TOTAL AMOUNT DUE		1,223.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 630.00

Your monthly electricity consumption chart

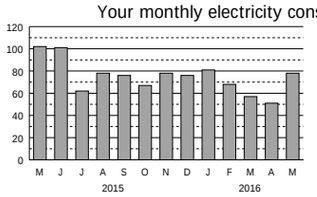

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.33		
Less : VAT	59.17		
Amount Net of VAT	797.16		
Less: BIR 2306	25.13		
BIR 2307	15.20	VATable Sales	797.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.83	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	816.00	TOTAL SALES	856.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1360/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782618687921

Collection Ref. Code : 1849-41-020-8

Account ID : 7822769275-9

Customer Name : ABELLO,HENRY JES GUARES

Meter Number : MTR1125224

Period : Apr 2016

Premise Address : H. CORTES ST.,OREL

TOTAL AMOUNT DUE : 1,223.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78227692759 BC10/455.4/1360/0/21/05-27-2016/80 6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360971076552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36076300007

BILLING STATEMENT

1005049475

Date : 05-27-2016

BC10/455.4/1390/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607630000-7

Collection Ref. Code : 1819-27-014-9

Customer Information----------

Name : UROT,ROSENIA R.

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118116	Pole No	:	0310395
Serial No	:	40053499	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1860
Period From	:	04-15-2016	Prev Rdg	:	1597
No of Days	:	29	Diff Rdg	:	263
Avg kWh/day	:	9.07	Registered	:	263
Conn Load	:	350	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		334.66
CURRENT BILL - MAY 2016		2,823.77
TOTAL AMOUNT DUE		4,569.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,311.00

Your monthly electricity consumption chart

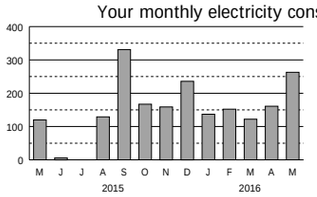

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.77		
Less : VAT	196.91		
Amount Net of VAT	2,626.86		
Less: BIR 2306	83.02		
BIR 2307	50.03	VATable Sales	2,626.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.81	VAT Zero Rated Sales	0.00
Add : VAT	196.91	VAT Amount	196.91
TOTAL AMOUNT DUE	2,690.72	TOTAL SALES	2,823.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1390/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360971076552

Collection Ref. Code	: 1819-27-014-9	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 3607630000-7				
Customer Name	: UROT,ROSENIA R.	TOTAL AMOUNT DUE	: 4,569.80	Overdue Bill	: 1
Meter Number	: MTR1118116				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36076300007 BC10/455.4/1390/0/21/05-27-2016/80 6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644073255738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052147

64476300005

Date : 05-27-2016

BC10/455.4/1470/1037814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447630000-5

Collection Ref. Code : 1829-58-047-7

Customer Information----------

Name : MALAZARTE,AMELITA TONINO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454654 GS6	Pole No	:	1037814
Serial No	:	56968137	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5184
Period From	:	04-15-2016	Prev Rdg	:	5081
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	345	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.24
CURRENT BILL - MAY 2016		1,116.67
Advance Payment/Credit Adjustments		- 3.05
TOTAL AMOUNT DUE		2,125.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,132.92

Your monthly electricity consumption chart

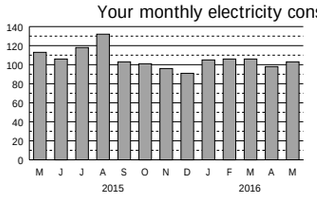

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.67		
Less : VAT	78.25		
Amount Net of VAT	1,038.42		
Less: BIR 2306	32.99		
BIR 2307	19.79	VATable Sales	1,038.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.64	VAT Zero Rated Sales	0.00
Add : VAT	78.25	VAT Amount	78.25
TOTAL AMOUNT DUE	1,063.89	TOTAL SALES	1,116.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1470/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644073255738

Collection Ref. Code	: 1829-58-047-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6447630000-5				
Customer Name	: MALAZARTE,AMELITA TONINO	TOTAL AMOUNT DUE	: 2,125.31	Overdue Bill	: 1
Meter Number	: 454654 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64476300005 BC10/455.4/1470/0/21/05-27-2016/80 6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742210003845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052170

74233513725

Date : 05-27-2016

BC10/455.4/1475/1037814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423351372-5

Collection Ref. Code : 1855-37-575-3

Customer Information----------

Name : ALMEDA,RENEE ABDAMIN

Premise Address : OREL ST.,BANILAD,CEBU CITY

TIN : 296-125-407-000

Metering Information----------

Meter No	:	MTR1005014	Pole No	:	1037814
Serial No	:	121519496	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3189
Period From	:	04-15-2016	Prev Rdg	:	3028
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	244	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.25
CURRENT BILL - MAY 2016		1,741.23
TOTAL AMOUNT DUE		3,274.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,288.00

Your monthly electricity consumption chart

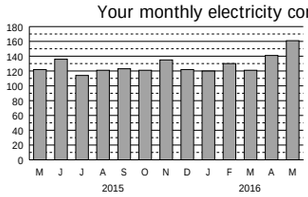

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.23		
Less : VAT	121.90		
Amount Net of VAT	1,619.33		
Less: BIR 2306	51.39		
BIR 2307	30.85	VATable Sales	1,619.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.09	VAT Zero Rated Sales	0.00
Add : VAT	121.90	VAT Amount	121.90
TOTAL AMOUNT DUE	1,658.99	TOTAL SALES	1,741.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1475/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742210003845

Collection Ref. Code	: 1855-37-575-3	Premise Address	: OREL ST.,BANILAD,CEBU CITY		
Account ID	: 7423351372-5				
Customer Name	: ALMEDA,RENEE ABDAMIN	TOTAL AMOUNT DUE	: 3,274.47	Overdue Bill	: 1
Meter Number	: MTR1005014				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74233513725 BC10/455.4/1475/0/21/05-27-2016/80 6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058374293918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047607

05823894299

Date : 05-27-2016

BC10/455.4/1521/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582389429-9

Collection Ref. Code : 1861-63-896-5

Customer Information----------

Name : OUANO,MARCEL ROSAL

Premise Address : OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078979	Pole No	:	0294726
Serial No	:	40008463	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	911
Period From	:	04-15-2016	Prev Rdg	:	857
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	226	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 139.33
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.61
CURRENT BILL - MAY 2016		420.55
TOTAL AMOUNT DUE		526.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 477.00

Your monthly electricity consumption chart

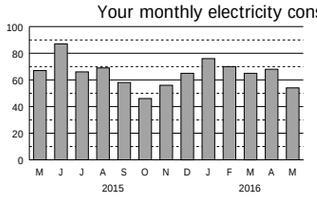

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.55		
Less : VAT	29.05		
Amount Net of VAT	391.50		
Less: BIR 2306	12.31		
BIR 2307	7.32	VATable Sales	391.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.87	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	400.92	TOTAL SALES	420.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1521/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058374293918

Collection Ref. Code	: 1861-63-896-5	Premise Address	: OREL,BANILAD, MANDAUE CITY		
Account ID	: 0582389429-9				
Customer Name	: OUANO,MARCEL ROSAL	TOTAL AMOUNT DUE	: 526.01	Overdue Bill	: 1
Meter Number	: MTR1078979				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05823894299 BC10/455.4/1521/0/21/05-27-2016/80 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313550625158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052332

31336300004

Date : 05-27-2016

BC10/455.4/1580/0294754/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133630000-4

Collection Ref. Code : 1815-99-692-7

Customer Information----------

Name : TAMPOS,PAZ

Premise Address : BANILAD-MANDAUE CITY,ORIEL OUANO ST

TIN :

Metering Information----------

Meter No	:	452181GS6	Pole No	:	0294754
Serial No	:	71794669	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	28032
Period From	:	04-15-2016	Prev Rdg	:	27866
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.32
CURRENT BILL - MAY 2016		1,801.04
Advance Payment/Credit Adjustments		- 4.18
TOTAL AMOUNT DUE		3,638.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,761.54

Your monthly electricity consumption chart

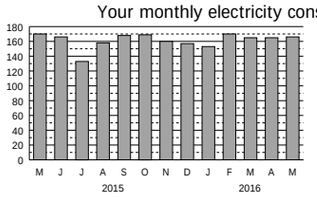

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.04		
Less : VAT	126.30		
Amount Net of VAT	1,674.74		
Less: BIR 2306	53.24		
BIR 2307	31.91	VATable Sales	1,674.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.59	VAT Zero Rated Sales	0.00
Add : VAT	126.30	VAT Amount	126.30
TOTAL AMOUNT DUE	1,715.89	TOTAL SALES	1,801.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1580/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313550625158

Collection Ref. Code	: 1815-99-692-7	Premise Address	: BANILAD-MANDAUE CITY,ORIEL OUANO ST		
Account ID	: 3133630000-4				
Customer Name	: TAMPOS,PAZ	TOTAL AMOUNT DUE	: 3,638.68	Overdue Bill	: 1
Meter Number	: 452181GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31336300004 BC10/455.4/1580/0/21/05-27-2016/80 6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656280474169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052296

65696300006

Date : 05-27-2016

BC10/455.4/1640/0013255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569630000-6

Collection Ref. Code : 1841-88-275-5

Customer Information----------

Name : MATARANAS,DOLORES C

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016193	Pole No	:	0013255
Serial No	:	121753594	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1892
Period From	:	04-15-2016	Prev Rdg	:	1780
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	315	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.83
CURRENT BILL - MAY 2016		1,214.15
TOTAL AMOUNT DUE		2,330.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 700.00

Your monthly electricity consumption chart

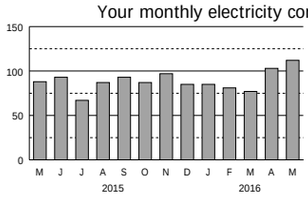

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.15		
Less : VAT	85.11		
Amount Net of VAT	1,129.04		
Less: BIR 2306	35.88		
BIR 2307	21.51	VATable Sales	1,129.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.65	VAT Zero Rated Sales	0.00
Add : VAT	85.11	VAT Amount	85.11
TOTAL AMOUNT DUE	1,156.76	TOTAL SALES	1,214.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1640/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656280474169

Collection Ref. Code	: 1841-88-275-5	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 6569630000-6				
Customer Name	: MATARANAS,DOLORES C	TOTAL AMOUNT DUE	: 2,330.09	Overdue Bill	: 1
Meter Number	: MTR1016193				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65696300006 BC10/455.4/1640/0/21/05-27-2016/80 6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779014319603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052162

77987300009

Date : 05-27-2016

BC10/455.4/1660/0013244/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798730000-9

Collection Ref. Code : 1837-17-224-2

Customer Information----------

Name : ROMA,BENIGNO Y

Premise Address : A S FORTUNA ST., BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131496WS6	Pole No	:	0013244
Serial No	:	57427058	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	46878
Period From	:	04-15-2016	Prev Rdg	:	46730
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	40	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 277.00	5.54
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		186.82
CURRENT BILL - MAY 2016		1,575.61
TOTAL AMOUNT DUE		1,852.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,277.00

Your monthly electricity consumption chart

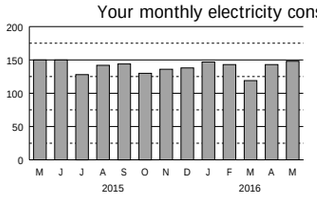

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.61		
Less : VAT	109.38		
Amount Net of VAT	1,466.23		
Less: BIR 2306	46.11		
BIR 2307	27.91	VATable Sales	1,466.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.21	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,501.59	TOTAL SALES	1,575.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1660/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779014319603

Collection Ref. Code	: 1837-17-224-2	Premise Address	: A S FORTUNA ST., BANILAD,MANDAUE CITY
Account ID	: 7798730000-9		
Customer Name	: ROMA,BENIGNO Y	TOTAL AMOUNT DUE	: 1,852.43 Overdue Bill : 1
Meter Number	: 131496WS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77987300009 BC10/455.4/1660/0/21/05-27-2016/80 6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771004470101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052077

77135300000

Date : 05-27-2016

BC10/455.4/1690/0013255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713530000-0

Collection Ref. Code : 1821-99-113-3

Customer Information----------

Name : MATARANAS,EUGENE

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319374GS6	Pole No	:	0013255
Serial No	:	43588749	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	82151
Period From	:	04-15-2016	Prev Rdg	:	81653
No of Days	:	29	Diff Rdg	:	498
Avg kWh/day	:	17.17	Registered	:	498
Conn Load	:	150	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,326.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,608.18
Transmission Charge	0.2986/kWh	148.70
System Loss Charge	0.8302/kWh	413.44
Sub-Total		3,170.32
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,326.00	86.52
Sub-Total		128.90
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		157.31
Transmission		3.68
System Loss		23.90
Distribution		171.59
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		635.69
CURRENT BILL - MAY 2016		5,364.84
TOTAL AMOUNT DUE		9,690.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 4,500.00

Your monthly electricity consumption chart

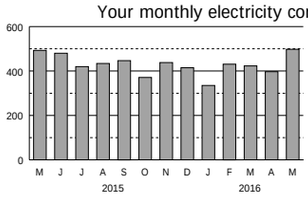

Avg Monthly Usage : 429.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,364.84		
Less : VAT	374.79		
Amount Net of VAT	4,990.05		
Less: BIR 2306	158.00		
BIR 2307	95.06	VATable Sales	4,990.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,736.99	VAT Zero Rated Sales	0.00
Add : VAT	374.79	VAT Amount	374.79
TOTAL AMOUNT DUE	5,111.78	TOTAL SALES	5,364.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1690/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771004470101

Collection Ref. Code	: 1821-99-113-3	Premise Address	: H CORTES ST MANDAUE CITY		
Account ID	: 7713530000-0				
Customer Name	: MATARANAS,EUGENE	TOTAL AMOUNT DUE	: 9,690.94	Overdue Bill	: 1
Meter Number	: 319374GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77135300000 BC10/455.4/1690/0/21/05-27-2016/80 6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756549356025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052320

75696300005

Date : 05-27-2016

BC10/455.4/1700/0294775/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569630000-5

Collection Ref. Code : 1841-88-284-4

Customer Information----------

Name : TY,JHERSON M1 L

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161674WS6	Pole No	:	0294775
Serial No	:	49410969	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	16474
Period From	:	04-15-2016	Prev Rdg	:	16336
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	417	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,543.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.5013/kWh	69.18
System Loss Charge	0.7989/kWh	110.25
Sub-Total		902.18
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		43.59
Transmission		1.71
System Loss		6.29
Distribution		47.98
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.95
CURRENT BILL - MAY 2016		1,522.59
TOTAL AMOUNT DUE		3,065.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,306.00

Your monthly electricity consumption chart

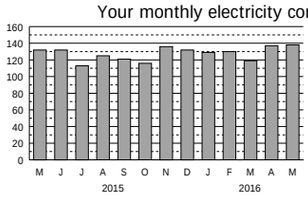

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.59		
Less : VAT	105.49		
Amount Net of VAT	1,417.10		
Less: BIR 2306	44.77		
BIR 2307	27.03	VATable Sales	1,417.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.30	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,450.79	TOTAL SALES	1,522.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1700/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756549356025

Collection Ref. Code : 1841-88-284-4

Account ID : 7569630000-5

Customer Name : TY,JHERSON M1 L

Meter Number : 161674WS6

Period : Apr 2016

Premise Address : OREL,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,065.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75696300005

BC10/455.4/1700/0/21/05-27-2016/80

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856165359989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052392

85696300004

Date : 05-27-2016

BC10/455.4/1720/0013255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569630000-4

Collection Ref. Code : 1841-88-287-9

Customer Information----------

Name : TY,JHERSON M2 L

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189890WS6	Pole No	:	0013255
Serial No	:	43529818	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	13277
Period From	:	04-15-2016	Prev Rdg	:	13129
No of Days	:	29	Diff Rdg	:	148
Avg kWh/day	:	5.10	Registered	:	148
Conn Load	:	315	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.44
CURRENT BILL - MAY 2016		1,608.05
TOTAL AMOUNT DUE		3,326.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,485.00

Your monthly electricity consumption chart

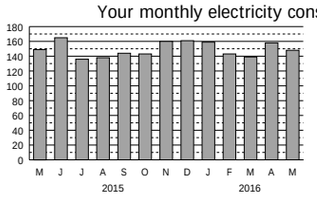

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.05		
Less : VAT	112.85		
Amount Net of VAT	1,495.20		
Less: BIR 2306	47.56		
BIR 2307	28.49	VATable Sales	1,495.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.15	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,532.00	TOTAL SALES	1,608.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1720/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856165359989

Collection Ref. Code : 1841-88-287-9

Account ID : 8569630000-4

Customer Name : TY,JHERSON M2 L

Meter Number : 189890WS6

Period : Apr 2016

Premise Address : OREL,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,326.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85696300004 BC10/455.4/1720/0/21/05-27-2016/80 6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222547817686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052404

22276300005

Date : 05-27-2016

BC10/455.4/1750/0294803/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227630000-5

Collection Ref. Code : 1829-44-785-8

Customer Information----------

Name : SENTINA,MARTIN C

Premise Address : OREL ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556153 GS6	Pole No	:	0294803
Serial No	:	59378083	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7988
Period From	:	04-15-2016	Prev Rdg	:	7846
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	1640	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.42
CURRENT BILL - MAY 2016		1,531.28
Advance Payment/Credit Adjustments		- 451.70
TOTAL AMOUNT DUE		2,203.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,000.00

Your monthly electricity consumption chart

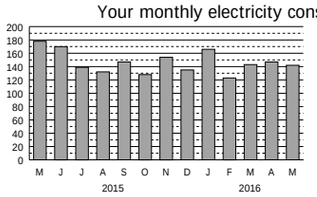

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.28		
Less : VAT	107.02		
Amount Net of VAT	1,424.26		
Less: BIR 2306	45.11		
BIR 2307	27.13	VATable Sales	1,424.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.02	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,459.04	TOTAL SALES	1,531.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1750/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222547817686

Collection Ref. Code	: 1829-44-785-8	Premise Address	: OREL ST BANILAD,MANDAUE CITY		
Account ID	: 2227630000-5				
Customer Name	: SENTINA,MARTIN C	TOTAL AMOUNT DUE	: 2,203.65	Overdue Bill	: 1
Meter Number	: 556153 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22276300005 BC10/455.4/1750/0/21/05-27-2016/80 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494682058190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048238

49416300009

Date : 05-27-2016

BC10/455.4/1770/0013270/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941630000-9

Collection Ref. Code : 1825-82-482-7

Customer Information----------

Name : CARMELOTES,EDGAR

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328988GS6	Pole No	:	0013270
Serial No	:	49221936	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	24868
Period From	:	04-15-2016	Prev Rdg	:	24675
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		248.19
CURRENT BILL - MAY 2016		2,095.53
Advance Payment/Credit Adjustments		- 984.89
TOTAL AMOUNT DUE		3,361.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,798.00

Your monthly electricity consumption chart

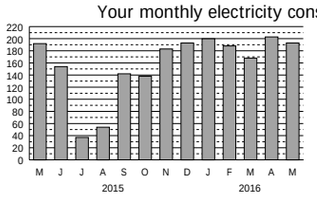

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.53		
Less : VAT	147.01		
Amount Net of VAT	1,948.52		
Less: BIR 2306	61.96		
BIR 2307	37.13	VATable Sales	1,948.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.43	VAT Zero Rated Sales	0.00
Add : VAT	147.01	VAT Amount	147.01
TOTAL AMOUNT DUE	1,996.44	TOTAL SALES	2,095.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1770/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494682058190

Collection Ref. Code	: 1825-82-482-7	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 4941630000-9				
Customer Name	: CARMELOTES,EDGAR	TOTAL AMOUNT DUE	: 3,361.05	Overdue Bill	: 1
Meter Number	: 328988GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49416300009 BC10/455.4/1770/0/21/05-27-2016/80 6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653765181325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052210

65386300001

Date : 05-27-2016

BC10/455.4/1780/0294824/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538630000-1

Collection Ref. Code : 1829-59-209-2

Customer Information----------

Name : SUCALIT,CHRISTIE L TM

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451777GS6	Pole No	:	0294824
Serial No	:	53619289	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	46404
Period From	:	04-15-2016	Prev Rdg	:	46340
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 95.95
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.16
CURRENT BILL - MAY 2016		572.77
TOTAL AMOUNT DUE		1,730.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 219.00

Your monthly electricity consumption chart

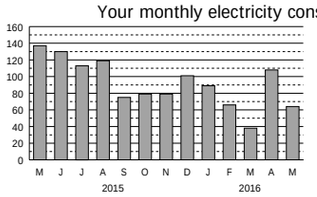

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.77		
Less : VAT	40.17		
Amount Net of VAT	532.60		
Less: BIR 2306	16.97		
BIR 2307	10.04	VATable Sales	532.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.59	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	545.76	TOTAL SALES	572.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1780/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653765181325

Collection Ref. Code	: 1829-59-209-2	Premise Address	: OREL BANILAD,MANDAUE CITY		
Account ID	: 6538630000-1				
Customer Name	: SUCALIT,CHRISTIE L TM	TOTAL AMOUNT DUE	: 1,730.85	Overdue Bill	: 1
Meter Number	: 451777GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65386300001 BC10/455.4/1780/0/21/05-27-2016/80 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842512747484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052300

84206300000

Date : 05-27-2016

BC10/455.4/1830/0294845/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420630000-0

Collection Ref. Code : 1825-55-164-2

Customer Information----------

Name : BONSUKAN,TEODORA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451742GS6	Pole No	:	0294845
Serial No	:	53157505	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8022
Period From	:	04-15-2016	Prev Rdg	:	8001
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 127.12
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.11
CURRENT BILL - MAY 2016		87.76
TOTAL AMOUNT DUE		191.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 305.00

Your monthly electricity consumption chart

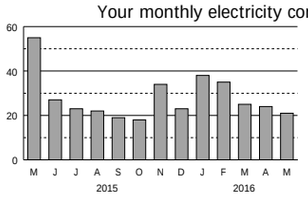

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.76		
Less : VAT	5.75		
Amount Net of VAT	82.01		
Less: BIR 2306	2.48		
BIR 2307	1.44	VATable Sales	82.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.09	VAT Zero Rated Sales	0.00
Add : VAT	5.75	VAT Amount	5.75
TOTAL AMOUNT DUE	83.84	TOTAL SALES	87.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1830/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842512747484

Collection Ref. Code	: 1825-55-164-2	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 8420630000-0				
Customer Name	: BONSUKAN,TEODORA	TOTAL AMOUNT DUE	: 191.77	Overdue Bill	: 1
Meter Number	: 451742GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84206300000 BC10/455.4/1830/0/21/05-27-2016/80 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496928824572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049526

49647300000

Date : 05-27-2016

BC10/455.4/1900/0310416/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964730000-0

Collection Ref. Code : 1845-45-293-3

Customer Information----------

Name : LUCERO,JOEL C

Premise Address : OREL ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475557GS6	Pole No	:	0310416
Serial No	:	75815813	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4987
Period From	:	04-15-2016	Prev Rdg	:	4914
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 86.86
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.73
CURRENT BILL - MAY 2016		676.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,423.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 570.00

Your monthly electricity consumption chart

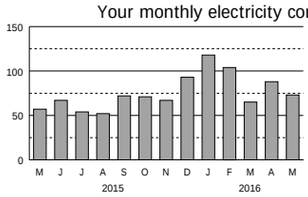

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.46		
Less : VAT	47.00		
Amount Net of VAT	629.46		
Less: BIR 2306	19.87		
BIR 2307	11.89	VATable Sales	629.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.70	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	644.70	TOTAL SALES	676.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1900/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496928824572

Collection Ref. Code	: 1845-45-293-3	Premise Address	: OREL ST.,BANILAD,MANDAUE CITY
Account ID	: 4964730000-0		
Customer Name	: LUCERO,JOEL C	TOTAL AMOUNT DUE	: 1,423.18
Meter Number	: 475557GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49647300000 BC10/455.4/1900/0/21/05-27-2016/80 6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735697797237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052083

73557300008

Date : 05-27-2016

BC10/455.4/1970/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355730000-8

Collection Ref. Code : 1833-43-803-5

Customer Information----------

Name : LANO,FELICIDAD A (M-1)

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452117GS6	Pole No	:	0310423
Serial No	:	59128280	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	14428
Period From	:	04-15-2016	Prev Rdg	:	14308
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.83
CURRENT BILL - MAY 2016		1,298.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,412.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 687.00

Your monthly electricity consumption chart

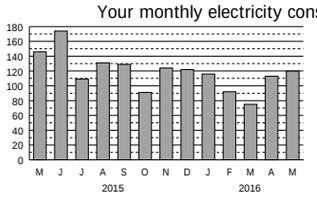

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.60		
Less : VAT	90.94		
Amount Net of VAT	1,207.66		
Less: BIR 2306	38.35		
BIR 2307	23.01	VATable Sales	1,207.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.30	VAT Zero Rated Sales	0.00
Add : VAT	90.94	VAT Amount	90.94
TOTAL AMOUNT DUE	1,237.24	TOTAL SALES	1,298.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1970/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735697797237

Collection Ref. Code	: 1833-43-803-5	Premise Address	: OREL BANILAD,MANDAUE CITY		
Account ID	: 7355730000-8				
Customer Name	: LANO,FELICIDAD A (M-1)	TOTAL AMOUNT DUE	: 2,412.23	Overdue Bill	: 1
Meter Number	: 452117GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73557300008 BC10/455.4/1970/0/21/05-27-2016/80 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835929695418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052079

83557300007

Date : 05-27-2016

BC10/455.4/1980/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355730000-7

Collection Ref. Code : 1833-43-809-4

Customer Information----------

Name : LANO,FELICIDAD A (M-2)

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452116GS6	Pole No	:	0310423
Serial No	:	54514263	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	92513
Period From	:	04-15-2016	Prev Rdg	:	91806
No of Days	:	29	Diff Rdg	:	707
Avg kWh/day	:	24.38	Registered	:	707
Conn Load	:	1600	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,139.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,702.77
Transmission Charge	0.2986/kWh	211.11
System Loss Charge	0.8302/kWh	586.95
Sub-Total		4,500.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,031.50	140.63
Sub-Total		200.80
Government Charges		
Franchise Tax - Local		33.65
Value Added Tax		
Generation		223.32
Transmission		5.24
System Loss		33.93
Distribution		243.35
Others		28.13
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		904.44
CURRENT BILL - MAY 2016		7,634.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,665.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 6,198.00

Your monthly electricity consumption chart

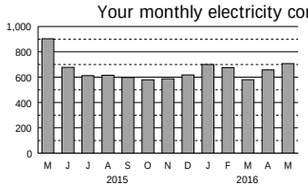

Avg Monthly Usage : 654.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,634.00		
Less : VAT	533.97		
Amount Net of VAT	7,100.03		
Less: BIR 2306	225.10		
BIR 2307	135.26	VATable Sales	7,100.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,739.67	VAT Zero Rated Sales	0.00
Add : VAT	533.97	VAT Amount	533.97
TOTAL AMOUNT DUE	7,273.64	TOTAL SALES	7,634.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1980/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835929695418

Collection Ref. Code	: 1833-43-809-4	Premise Address	: OREL BANILAD,MANDAUE CITY		
Account ID	: 8355730000-7				
Customer Name	: LANO,FELICIDAD A (M-2)	TOTAL AMOUNT DUE	: 14,665.36	Overdue Bill	: 1
Meter Number	: 452116GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83557300007 BC10/455.4/1980/0/21/05-27-2016/80 6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116383640383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052258

11607300008

Date : 05-27-2016

BC10/455.4/2020/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160730000-8

Collection Ref. Code : 1821-67-293-3

Customer Information----------

Name : ALUMBRO,MARIO

Premise Address : ORIEL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453212GS6	Pole No	:	0310423
Serial No	:	59342415	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	38636
Period From	:	04-15-2016	Prev Rdg	:	38398
No of Days	:	29	Diff Rdg	:	238
Avg kWh/day	:	8.21	Registered	:	238
Conn Load	:	880	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		72.57
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		305.49
CURRENT BILL - MAY 2016		2,579.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,194.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,071.00

Your monthly electricity consumption chart

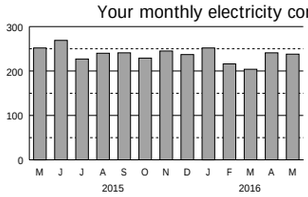

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.19		
Less : VAT	180.74		
Amount Net of VAT	2,398.45		
Less: BIR 2306	76.18		
BIR 2307	45.70	VATable Sales	2,398.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.57	VAT Zero Rated Sales	0.00
Add : VAT	180.74	VAT Amount	180.74
TOTAL AMOUNT DUE	2,457.31	TOTAL SALES	2,579.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2020/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116383640383

Collection Ref. Code	: 1821-67-293-3	Premise Address	: ORIEL BANILAD,MANDAUE CITY		
Account ID	: 1160730000-8				
Customer Name	: ALUMBRO,MARIO	TOTAL AMOUNT DUE	: 5,194.99	Overdue Bill	: 1
Meter Number	: 453212GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11607300008

BC10/455.4/2020/0/21/05-27-2016/80

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307663710323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052274

30707300007

Date : 05-27-2016

BC10/455.4/2160/1064754/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070730000-7

Collection Ref. Code : 1841-99-077-9

Customer Information----------

Name : BANCALE,MARLON A

Premise Address : H. CORTES ST. OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245490DS6	Pole No	:	1064754
Serial No	:	14405144	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	36548
Period From	:	04-15-2016	Prev Rdg	:	36060
No of Days	:	29	Diff Rdg	:	488
Avg kWh/day	:	16.83	Registered	:	488
Conn Load	:	236	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,408.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,555.80
Transmission Charge	0.2986/kWh	145.72
System Loss Charge	0.8302/kWh	405.14
Sub-Total		3,106.66
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,300.50	106.01
Sub-Total		147.54
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		154.15
Transmission		3.61
System Loss		23.43
Distribution		168.16
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		625.60
CURRENT BILL - MAY 2016		5,281.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,581.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 4,345.00

Your monthly electricity consumption chart

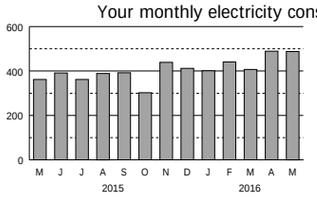

Avg Monthly Usage : 405.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,281.11		
Less : VAT	369.85		
Amount Net of VAT	4,911.26		
Less: BIR 2306	155.91		
BIR 2307	93.58	VATable Sales	4,911.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,661.77	VAT Zero Rated Sales	0.00
Add : VAT	369.85	VAT Amount	369.85
TOTAL AMOUNT DUE	5,031.62	TOTAL SALES	5,281.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2160/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307663710323

Collection Ref. Code	: 1841-99-077-9	Premise Address	: H. CORTES ST. OREL,BANILAD,MANDAUE CITY		
Account ID	: 3070730000-7				
Customer Name	: BANCALE,MARLON A	TOTAL AMOUNT DUE	: 10,581.48	Overdue Bill	: 1
Meter Number	: 245490DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30707300007 BC10/455.4/2160/0/21/05-27-2016/80 6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783312780012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052308

78396861862

Date : 05-27-2016

BC10/455.4/2210/0398912/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839686186-2

Collection Ref. Code : 1851-58-848-5

Customer Information----------

Name : LIMA-LIMA,BRENDA MOSQUEDA

Premise Address : SITIO OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	523445 RAS6	Pole No	:	0398912
Serial No	:	96670565	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	16417
Period From	:	04-15-2016	Prev Rdg	:	16102
No of Days	:	29	Diff Rdg	:	315
Avg kWh/day	:	10.86	Registered	:	315
Conn Load	:	333	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,649.75
Transmission Charge	0.2986/kWh	94.06
System Loss Charge	0.8302/kWh	261.51
Sub-Total		2,005.32
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		99.49
Transmission		2.33
System Loss		15.11
Distribution		108.76
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		403.78
CURRENT BILL - MAY 2016		3,408.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,732.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,500.00

Your monthly electricity consumption chart

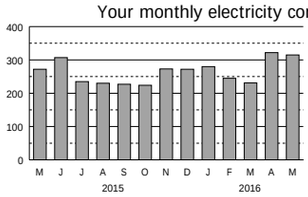

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.70		
Less : VAT	238.69		
Amount Net of VAT	3,170.01		
Less: BIR 2306	100.62		
BIR 2307	60.40	VATable Sales	3,170.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,008.99	VAT Zero Rated Sales	0.00
Add : VAT	238.69	VAT Amount	238.69
TOTAL AMOUNT DUE	3,247.68	TOTAL SALES	3,408.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2210/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783312780012

Collection Ref. Code	: 1851-58-848-5	Premise Address	: SITIO OREL,BANILAD		
Account ID	: 7839686186-2				
Customer Name	: LIMA-LIMA,BRENDA MOSQUEDA	TOTAL AMOUNT DUE	: 6,732.63	Overdue Bill	: 1
Meter Number	: 523445 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78396861862

BC10/455.4/2210/0/21/05-27-2016/80

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408504273161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052221

40876300001

Date : 05-27-2016

BC10/455.4/2230/0398912/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087630000-1

Collection Ref. Code : 1809-95-974-8

Customer Information----------

Name : YAP,HELEN D.

Premise Address : H. CORTES ST., OREL,Mandaue City

TIN :

Metering Information----------

Meter No	:	452167GS6	Pole No	:	0398912
Serial No	:	85893642	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	40112
Period From	:	04-15-2016	Prev Rdg	:	39963
No of Days	:	29	Diff Rdg	:	149
Avg kWh/day	:	5.14	Registered	:	149
Conn Load	:	1122	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		65.08
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.96
CURRENT BILL - MAY 2016		1,638.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,258.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,622.00

Your monthly electricity consumption chart

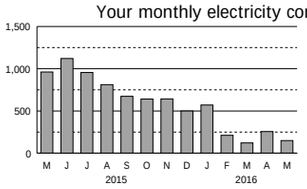

Avg Monthly Usage : 585.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.93		
Less : VAT	115.75		
Amount Net of VAT	1,523.18		
Less: BIR 2306	48.77		
BIR 2307	29.04	VATable Sales	1,523.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.37	VAT Zero Rated Sales	0.00
Add : VAT	115.75	VAT Amount	115.75
TOTAL AMOUNT DUE	1,561.12	TOTAL SALES	1,638.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2230/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408504273161

Collection Ref. Code	: 1809-95-974-8	Premise Address	: H. CORTES ST., OREL,Mandaue City		
Account ID	: 4087630000-1				
Customer Name	: YAP,HELEN D.	TOTAL AMOUNT DUE	: 4,258.18	Overdue Bill	: 1
Meter Number	: 452167GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40876300001 BC10/455.4/2230/0/21/05-27-2016/80 6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836718909520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052109

83655300008

Date : 05-27-2016

BC10/455.4/2240/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365530000-8

Collection Ref. Code : 1831-60-632-1

Customer Information----------

Name : YAP,RESTITUTA D

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288247SS6	Pole No	:	0310444
Serial No	:	36828951	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	42669
Period From	:	04-15-2016	Prev Rdg	:	42287
No of Days	:	29	Diff Rdg	:	382
Avg kWh/day	:	13.17	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,860.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,000.65
Transmission Charge	0.2986/kWh	114.07
System Loss Charge	0.8302/kWh	317.14
Sub-Total		2,431.86
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		107.56
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		120.67
Transmission		2.83
System Loss		18.34
Distribution		131.76
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		488.87
CURRENT BILL - MAY 2016		4,126.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,878.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 5,521.00

Your monthly electricity consumption chart

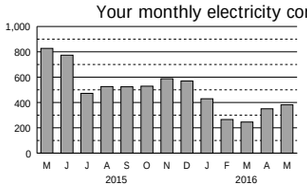

Avg Monthly Usage : 498.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,126.31		
Less : VAT	288.69		
Amount Net of VAT	3,837.62		
Less: BIR 2306	121.69		
BIR 2307	73.11	VATable Sales	3,837.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,642.82	VAT Zero Rated Sales	0.00
Add : VAT	288.69	VAT Amount	288.69
TOTAL AMOUNT DUE	3,931.51	TOTAL SALES	4,126.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2240/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836718909520

Collection Ref. Code	: 1831-60-632-1	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 8365530000-8				
Customer Name	: YAP,RESTITUTA D	TOTAL AMOUNT DUE	: 7,878.93	Overdue Bill	: 1
Meter Number	: 288247SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83655300008 BC10/455.4/2240/0/21/05-27-2016/80 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527779020799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048035

52755300002

Date : 05-27-2016

BC10/455.4/2310/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275530000-2

Collection Ref. Code : 1831-64-893-8

Customer Information----------

Name : BALANSAG,ANSELMO R

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309531GS6	Pole No	:	0310444
Serial No	:	39504849	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17433
Period From	:	04-15-2016	Prev Rdg	:	17193
No of Days	:	29	Diff Rdg	:	240
Avg kWh/day	:	8.28	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		307.38
CURRENT BILL - MAY 2016		2,594.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,967.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,319.00

Your monthly electricity consumption chart

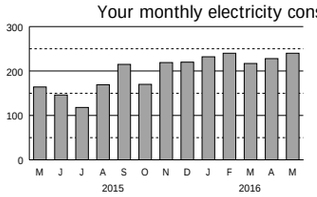

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.83		
Less : VAT	181.61		
Amount Net of VAT	2,413.22		
Less: BIR 2306	76.54		
BIR 2307	45.98	VATable Sales	2,413.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.70	VAT Zero Rated Sales	0.00
Add : VAT	181.61	VAT Amount	181.61
TOTAL AMOUNT DUE	2,472.31	TOTAL SALES	2,594.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2310/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527779020799

Collection Ref. Code	: 1831-64-893-8	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 5275530000-2				
Customer Name	: BALANSAG,ANSELMO R	TOTAL AMOUNT DUE	: 4,967.75	Overdue Bill	: 1
Meter Number	: 309531GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52755300002 BC10/455.4/2310/0/21/05-27-2016/80 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557981183770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052389

55766300002

Date : 05-27-2016

BC10/455.4/2380/0310465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576630000-2

Collection Ref. Code : 1809-59-581-9

Customer Information----------

Name : ATILLO,MAGDALENA V.

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452169GS6	Pole No	:	0310465
Serial No	:	87199875	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9974
Period From	:	04-15-2016	Prev Rdg	:	9934
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.32
CURRENT BILL - MAY 2016		236.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		880.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 808.00

Your monthly electricity consumption chart

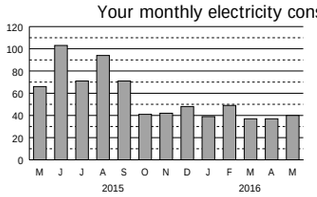

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.24		
Less : VAT	16.27		
Amount Net of VAT	219.97		
Less: BIR 2306	6.95		
BIR 2307	4.02	VATable Sales	219.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.00	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	225.27	TOTAL SALES	236.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2380/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557981183770

Collection Ref. Code : 1809-59-581-9

Account ID : 5576630000-2

Customer Name : ATILLO,MAGDALENA V.

Meter Number : 452169GS6

Period : Feb 2016 to Apr 2016

Premise Address : OREL,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 880.47

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55766300002

BC10/455.4/2380/0/21/05-27-2016/80

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714081008344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052287

71474932820

Date : 05-27-2016

BC10/455.4/2428/1309612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147493282-0

Collection Ref. Code : 1861-37-896-3

Customer Information----------

Name : ORNONG,JANE MARIE JAIME

Premise Address : OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052203	Pole No	:	1309612
Serial No	:	125291734	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	611
Period From	:	04-15-2016	Prev Rdg	:	572
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	312	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 174.20
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.89
CURRENT BILL - MAY 2016		225.56
Advance Payment/Credit Adjustments		- 0.59
TOTAL AMOUNT DUE		436.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 200.00

Your monthly electricity consumption chart

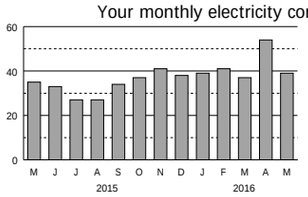

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.56		
Less : VAT	15.34		
Amount Net of VAT	210.22		
Less: BIR 2306	6.55		
BIR 2307	3.83	VATable Sales	210.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.84	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	215.18	TOTAL SALES	225.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2428/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714081008344

Collection Ref. Code	: 1861-37-896-3	Premise Address	: OREL,BANILAD, MANDAUE CITY		
Account ID	: 7147493282-0				
Customer Name	: ORNONG,JANE MARIE JAIME	TOTAL AMOUNT DUE	: 436.97	Overdue Bill	: 1
Meter Number	: MTR1052203				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71474932820

BC10/455.4/2428/0/21/05-27-2016/80

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264575216270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050254

26416731235

Date : 05-27-2016

BC10/455.4/2436/1309626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641673123-5

Collection Ref. Code : 1851-69-464-1

Customer Information----------

Name : ROM,CELESTINA SELMA

Premise Address : BAYSO,SITIO OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	528854 GS6	Pole No	:	1309626
Serial No	:	24894151	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3003
Period From	:	04-15-2016	Prev Rdg	:	2891
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	455	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.29
CURRENT BILL - MAY 2016		1,218.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,513.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,219.84

Your monthly electricity consumption chart

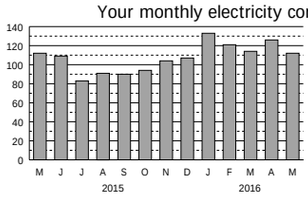

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.20		
Less : VAT	85.55		
Amount Net of VAT	1,132.65		
Less: BIR 2306	36.07		
BIR 2307	21.59	VATable Sales	1,132.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.99	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,160.54	TOTAL SALES	1,218.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2436/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264575216270

Collection Ref. Code	: 1851-69-464-1	Premise Address	: BAYSO,SITIO OREL,BANILAD		
Account ID	: 2641673123-5				
Customer Name	: ROM,CELESTINA SELMA	TOTAL AMOUNT DUE	: 2,513.45	Overdue Bill	: 1
Meter Number	: 528854 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26416731235 BC10/455.4/2436/0/21/05-27-2016/80 6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743787089079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052196

74365144646

Date : 05-27-2016

BC10/455.4/2437/1309626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436514464-6

Collection Ref. Code : 1851-69-467-6

Customer Information----------

Name : RIVERA,ALICIA FAMULAGAN

Premise Address : H. CORTES STREET BAYSO,SITIO OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	529359 GS6	Pole No	:	1309626
Serial No	:	65344682	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1896
Period From	:	04-15-2016	Prev Rdg	:	1875
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	455	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 127.34
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.09
CURRENT BILL - MAY 2016		87.52
Advance Payment/Credit Adjustments		- 0.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		180.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 235.00

Your monthly electricity consumption chart

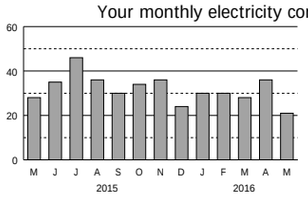

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.52		
Less : VAT	5.73		
Amount Net of VAT	81.79		
Less: BIR 2306	2.47		
BIR 2307	1.44	VATable Sales	81.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.88	VAT Zero Rated Sales	0.00
Add : VAT	5.73	VAT Amount	5.73
TOTAL AMOUNT DUE	83.61	TOTAL SALES	87.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2437/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743787089079

Collection Ref. Code	: 1851-69-467-6	Premise Address	: H. CORTES STREET BAYSO,SITIO OREL,BANILAD
Account ID	: 7436514464-6		
Customer Name	: RIVERA,ALICIA FAMULAGAN	TOTAL AMOUNT DUE	: 180.01
Meter Number	: 529359 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74365144646

BC10/455.4/2437/0/21/05-27-2016/80

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239212418831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052161

23922810454

Date : 05-27-2016

BC10/455.4/2440/1309626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392281045-4

Collection Ref. Code : 1849-38-143-7

Customer Information----------

Name : BACALLA,GENOVEVA BOLIGAO

Premise Address : BAYSO HOMEOWNERS ASSOCIATION,OREL

TIN :

Metering Information----------

Meter No	:	408391 GS6	Pole No	:	1309626
Serial No	:	2003227005	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3333
Period From	:	04-15-2016	Prev Rdg	:	3270
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	345	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 110.15
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.03
CURRENT BILL - MAY 2016		546.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		901.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 424.00

Your monthly electricity consumption chart

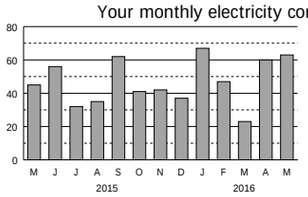

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.20		
Less : VAT	37.63		
Amount Net of VAT	508.57		
Less: BIR 2306	15.90		
BIR 2307	9.57	VATable Sales	508.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.10	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	520.73	TOTAL SALES	546.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2440/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239212418831

Collection Ref. Code	: 1849-38-143-7	Premise Address	: BAYSO HOMEOWNERS ASSOCIATION,OREL		
Account ID	: 2392281045-4				
Customer Name	: BACALLA,GENOVEVA BOLIGAO	TOTAL AMOUNT DUE	: 901.85	Overdue Bill	: 1
Meter Number	: 408391 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23922810454

BC10/455.4/2440/0/21/05-27-2016/80

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244070415362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052285

24496471103

Date : 05-27-2016

BC10/455.4/2450/1309584/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449647110-3

Collection Ref. Code : 1849-38-140-2

Customer Information----------

Name : PANON,JERISSA CANEDA

Premise Address : BAYSO ASSOCIATION INC.,OREL,BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1117034	Pole No	:	1309584
Serial No	:	40071005	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4183
Period From	:	04-15-2016	Prev Rdg	:	3810
No of Days	:	29	Diff Rdg	:	373
Avg kWh/day	:	12.86	Registered	:	373
Conn Load	:	345	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,953.51
Transmission Charge	0.2986/kWh	111.38
System Loss Charge	0.8302/kWh	309.66
Sub-Total		2,374.55
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,663.00	73.26
Sub-Total		105.01
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		117.82
Transmission		2.76
System Loss		17.88
Distribution		128.67
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		477.31
CURRENT BILL - MAY 2016		4,029.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,692.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,956.40

Your monthly electricity consumption chart

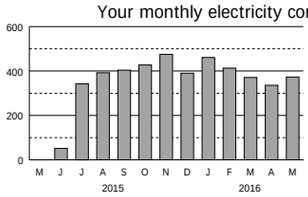

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.13		
Less : VAT	281.86		
Amount Net of VAT	3,747.27		
Less: BIR 2306	118.82		
BIR 2307	71.39	VATable Sales	3,747.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.06	VAT Zero Rated Sales	0.00
Add : VAT	281.86	VAT Amount	281.86
TOTAL AMOUNT DUE	3,838.92	TOTAL SALES	4,029.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2450/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244070415362

Collection Ref. Code	: 1849-38-140-2	Premise Address	: BAYSO ASSOCIATION INC.,OREL,BANILAD MANDAUE		
Account ID	: 2449647110-3				
Customer Name	: PANON,JERISSA CANEDA	TOTAL AMOUNT DUE	: 7,692.12	Overdue Bill	: 1
Meter Number	: MTR1117034				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24496471103 BC10/455.4/2450/0/21/05-27-2016/80 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007431305695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052154

00722441003

Date : 05-27-2016

BC10/455.4/2461/1309570/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072244100-3

Collection Ref. Code : 1857-93-854-2

Customer Information----------

Name : LAPIS,NICOLAS VENA

Premise Address : OREL STREET,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260646 GS6	Pole No	:	1309570
Serial No	:	49559618	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	592
Period From	:	04-15-2016	Prev Rdg	:	559
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 142.80
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.18
CURRENT BILL - MAY 2016		196.88
TOTAL AMOUNT DUE		794.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2015 - 284.20

Your monthly electricity consumption chart

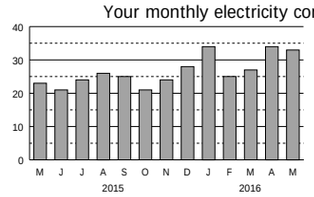

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.88		
Less : VAT	13.62		
Amount Net of VAT	183.26		
Less: BIR 2306	5.79		
BIR 2307	3.35	VATable Sales	183.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.12	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	187.74	TOTAL SALES	196.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2461/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007431305695

Collection Ref. Code	: 1857-93-854-2	Premise Address	: OREL STREET,BANILAD,MANDAUE CITY
Account ID	: 0072244100-3		
Customer Name	: LAPIS,NICOLAS VENA	TOTAL AMOUNT DUE	: 794.29
Meter Number	: 260646 GS6		
Period	: Jan 2016 to Apr 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00722441003 BC10/455.4/2461/0/21/05-27-2016/80 6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732613556033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051664

7326170223

Date : 05-27-2016

BC10/455.4/2470/1309584/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326417022-3

Collection Ref. Code : 1851-22-398-3

Customer Information----------

Name : SUELLO,MARLEY DUYAG

Premise Address : BAYSO HOMEOWNER'S ASSOCIATION INC.,OREL,BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	457644 GS6	Pole No	:	1309584
Serial No	:	69174663	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5297
Period From	:	04-15-2016	Prev Rdg	:	5168
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	345	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.2986/kWh	38.52
System Loss Charge	0.8302/kWh	107.10
Sub-Total		821.23
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		40.75
Transmission		0.96
System Loss		6.20
Distribution		44.89
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.63
CURRENT BILL - MAY 2016		1,398.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,715.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,208.00

Your monthly electricity consumption chart

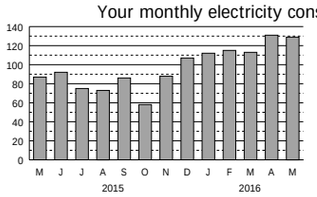

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.29		
Less : VAT	98.02		
Amount Net of VAT	1,300.27		
Less: BIR 2306	41.31		
BIR 2307	24.78	VATable Sales	1,300.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.18	VAT Zero Rated Sales	0.00
Add : VAT	98.02	VAT Amount	98.02
TOTAL AMOUNT DUE	1,332.20	TOTAL SALES	1,398.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2470/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732613556033

Collection Ref. Code	: 1851-22-398-3	Premise Address	: BAYSO HOMEOWNER'S ASSOCIATION INC.,OREL,BANILAD-MANDAUE
Account ID	: 7326417022-3		
Customer Name	: SUELLO,MARLEY DUYAG	TOTAL AMOUNT DUE	: 2,715.47 Overdue Bill : 1
Meter Number	: 457644 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7326170223

BC10/455.4/2470/0/21/05-27-2016/80

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420069449997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052341

42080421854

Date : 05-27-2016

BC10/455.4/2480/1309584/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208042185-4

Collection Ref. Code : 1849-38-173-9

Customer Information----------

Name : LEYSON,JANETTE CANEDA

Premise Address : BAYSO HOMEOWNER'S ASSOCIATION INC.,OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	439933 GS6	Pole No	:	1309584
Serial No	:	85741954	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2697
Period From	:	04-15-2016	Prev Rdg	:	2576
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	460	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 164.50	3.29
Sub-Total		13.59
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		152.70
CURRENT BILL - MAY 2016		1,287.80
Advance Payment/Credit Adjustments		- 1.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,450.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 122.00

Your monthly electricity consumption chart

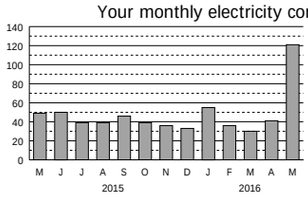

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.80		
Less : VAT	89.38		
Amount Net of VAT	1,198.42		
Less: BIR 2306	37.70		
BIR 2307	22.82	VATable Sales	1,198.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.90	VAT Zero Rated Sales	0.00
Add : VAT	89.38	VAT Amount	89.38
TOTAL AMOUNT DUE	1,227.28	TOTAL SALES	1,287.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2480/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420069449997

Collection Ref. Code	: 1849-38-173-9	Premise Address	: BAYSO HOMEOWNER'S ASSOCIATION INC.,OREL,BANILAD
Account ID	: 4208042185-4		
Customer Name	: LEYSON,JANETTE CANEDA	TOTAL AMOUNT DUE	: 1,450.66
Meter Number	: 439933 GS6		Overdue Bill : 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42080421854 BC10/455.4/2480/0/21/05-27-2016/80 6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012795937735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052249

01204087884

Date : 05-27-2016

BC10/455.4/2490/1309626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120408788-4

Collection Ref. Code : 1851-22-401-7

Customer Information----------

Name : SUMARAGO,MARY GRACE NAMALATA

Premise Address : BAYSO HOMEOWNER'S ASSOCIATION INC.,OREL,BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453004 GS6	Pole No	:	1309626
Serial No	:	95703718	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2983
Period From	:	04-15-2016	Prev Rdg	:	2950
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	330	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 136.39
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.00
CURRENT BILL - MAY 2016		204.11
Advance Payment/Credit Adjustments		- 2.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		393.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 726.63

Your monthly electricity consumption chart

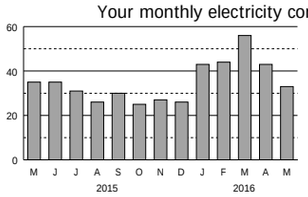

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.11		
Less : VAT	14.40		
Amount Net of VAT	189.71		
Less: BIR 2306	6.12		
BIR 2307	3.48	VATable Sales	189.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.11	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	194.51	TOTAL SALES	204.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2490/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012795937735

Collection Ref. Code	: 1851-22-401-7	Premise Address	: BAYSO HOMEOWNER'S ASSOCIATION INC.,OREL,BANILAD MANDAUE CITY
Account ID	: 0120408788-4		
Customer Name	: SUMARAGO,MARY GRACE NAMALATA	TOTAL AMOUNT DUE	: 393.31
Meter Number	: 453004 GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01204087884 BC10/455.4/2490/0/21/05-27-2016/80 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645692916152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052178

64591486713

Date : 05-27-2016

BC10/455.4/2500/0310465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459148671-3

Collection Ref. Code : 1851-27-833-8

Customer Information----------

Name : EMBRADORA,YOLANDA ALSADO

Premise Address : BAYSO,HOAI ASSOCIATION OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	509397 GS6	Pole No	:	0310465
Serial No	:	59546446	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3383
Period From	:	04-15-2016	Prev Rdg	:	3320
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	333	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 108.76
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.21
CURRENT BILL - MAY 2016		547.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		972.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 560.00

Your monthly electricity consumption chart

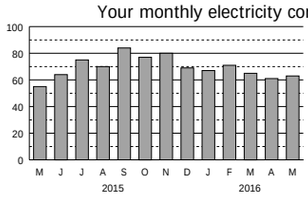

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.77		
Less : VAT	37.80		
Amount Net of VAT	509.97		
Less: BIR 2306	15.97		
BIR 2307	9.60	VATable Sales	509.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.40	VAT Zero Rated Sales	0.00
Add : VAT	37.80	VAT Amount	37.80
TOTAL AMOUNT DUE	522.20	TOTAL SALES	547.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2500/0/ /05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645692916152

Collection Ref. Code	: 1851-27-833-8	Premise Address	: BAYSO,HOAI ASSOCIATION OREL,BANILAD		
Account ID	: 6459148671-3				
Customer Name	: EMBRADORA,YOLANDA ALSADO	TOTAL AMOUNT DUE	: 972.93	Overdue Bill	: 1
Meter Number	: 509397 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64591486713

BC10/455.4/2500/0/ /05-27-2016/80

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781210555320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052232

78196300004

Date : 05-27-2016

BC10/455.4/2540/0310486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819630000-4

Collection Ref. Code : 1811-39-662-3

Customer Information----------

Name : GUTIERREZ,GILDA Y.

Premise Address : H. CORTES ST., ABOITIZ COMPD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	452168GS6	Pole No	:	0310486
Serial No	:	87165988	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9710
Period From	:	04-15-2016	Prev Rdg	:	9601
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	704	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.97
CURRENT BILL - MAY 2016		1,181.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,262.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,101.00

Your monthly electricity consumption chart

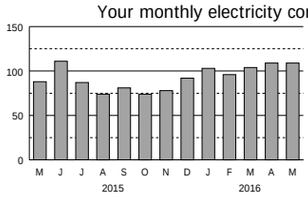

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.66		
Less : VAT	82.83		
Amount Net of VAT	1,098.83		
Less: BIR 2306	34.91		
BIR 2307	20.94	VATable Sales	1,098.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.98	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,125.81	TOTAL SALES	1,181.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2540/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781210555320

Collection Ref. Code	: 1811-39-662-3	Premise Address	: H. CORTES ST., ABOITIZ COMPD.,Mandaue City		
Account ID	: 7819630000-4				
Customer Name	: GUTIERREZ,GILDA Y.	TOTAL AMOUNT DUE	: 2,262.30	Overdue Bill	: 1
Meter Number	: 452168GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78196300004 BC10/455.4/2540/0/21/05-27-2016/80 6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183082823463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052303

18387300009

Date : 05-27-2016

BC10/455.4/2560/0310486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838730000-9

Collection Ref. Code : 1835-76-485-1

Customer Information----------

Name : FERRER,TEOFILO H

Premise Address : OREL BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012573 EFS6	Pole No	:	0310486
Serial No	:	121434989	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17513
Period From	:	04-15-2016	Prev Rdg	:	16915
No of Days	:	29	Diff Rdg	:	598
Avg kWh/day	:	20.62	Registered	:	598
Conn Load	:	1050	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,201.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,131.91
Transmission Charge	0.2986/kWh	178.56
System Loss Charge	0.8302/kWh	496.46
Sub-Total		3,806.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,094.00	141.88
Sub-Total		192.77
Government Charges		
Franchise Tax - Local		28.58
Value Added Tax		
Generation		188.89
Transmission		4.43
System Loss		28.69
Distribution		205.93
Others		26.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		767.97
CURRENT BILL - MAY 2016		6,483.73
Advance Payment/Credit Adjustments		- 14.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,563.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 5,567.00

Your monthly electricity consumption chart

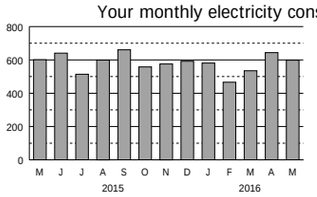

Avg Monthly Usage : 582.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,483.73		
Less : VAT	454.50		
Amount Net of VAT	6,029.23		
Less: BIR 2306	191.58		
BIR 2307	114.89	VATable Sales	6,029.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,722.76	VAT Zero Rated Sales	0.00
Add : VAT	454.50	VAT Amount	454.50
TOTAL AMOUNT DUE	6,177.26	TOTAL SALES	6,483.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2560/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183082823463

Collection Ref. Code	: 1835-76-485-1	Premise Address	: OREL BANILAD,,MANDAUE CITY		
Account ID	: 1838730000-9				
Customer Name	: FERRER,TEOFILO H	TOTAL AMOUNT DUE	: 13,563.22	Overdue Bill	: 1
Meter Number	: 012573 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18387300009 BC10/455.4/2560/0/21/05-27-2016/80 6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103837914543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052066

10396300005

Date : 05-27-2016

BC10/455.4/2580/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039630000-5

Collection Ref. Code : 1821-28-638-3

Customer Information----------

Name : COLINA,SAMUEL T

Premise Address : ABOITIZ COMPD., OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453235GS6	Pole No	:	0310500
Serial No	:	98366044	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	14707
Period From	:	04-15-2016	Prev Rdg	:	14583
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	265	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.58
CURRENT BILL - MAY 2016		1,347.70
Advance Payment/Credit Adjustments		- 4.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,762.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,306.00

Your monthly electricity consumption chart

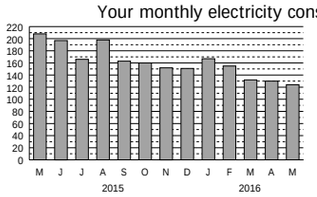

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.70		
Less : VAT	94.57		
Amount Net of VAT	1,253.13		
Less: BIR 2306	39.86		
BIR 2307	23.88	VATable Sales	1,253.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.39	VAT Zero Rated Sales	0.00
Add : VAT	94.57	VAT Amount	94.57
TOTAL AMOUNT DUE	1,283.96	TOTAL SALES	1,347.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2580/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103837914543

Collection Ref. Code	: 1821-28-638-3	Premise Address	: ABOITIZ COMPD., OREL,BANILAD,MANDAUE CITY		
Account ID	: 1039630000-5				
Customer Name	: COLINA,SAMUEL T	TOTAL AMOUNT DUE	: 2,762.50	Overdue Bill	: 1
Meter Number	: 453235GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10396300005 BC10/455.4/2580/0/21/05-27-2016/80 6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268014586835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052117

26866183481

Date : 05-27-2016

BC10/455.4/2591/1309605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686618348-1

Collection Ref. Code : 1857-43-494-3

Customer Information----------

Name : ROSALES,TRINIDAD JANDAYAN

Premise Address : OREL ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006912 EFS6	Pole No	:	1309605
Serial No	:	121427038	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1159
Period From	:	04-15-2016	Prev Rdg	:	1075
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 73.77
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.05
CURRENT BILL - MAY 2016		805.38
TOTAL AMOUNT DUE		1,017.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 550.00

Your monthly electricity consumption chart

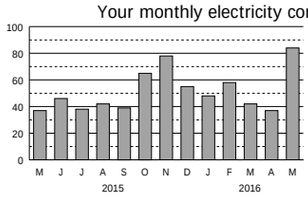

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.38		
Less : VAT	55.50		
Amount Net of VAT	749.88		
Less: BIR 2306	23.45		
BIR 2307	14.20	VATable Sales	749.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.23	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	767.73	TOTAL SALES	805.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2591/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268014586835

Collection Ref. Code	: 1857-43-494-3	Premise Address	: OREL ST.,BANILAD, MANDAUE CITY		
Account ID	: 2686618348-1				
Customer Name	: ROSALES,TRINIDAD JANDAYAN	TOTAL AMOUNT DUE	: 1,017.53	Overdue Bill	: 1
Meter Number	: 006912 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26866183481 BC10/455.4/2591/0/21/05-27-2016/80 6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262641141571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049091

26245300004

Date : 05-27-2016

BC10/455.4/2660/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624530000-4

Collection Ref. Code : 1823-34-974-9

Customer Information----------

Name : LAVARES,CONCHITA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449903GS6	Pole No	:	0294516
Serial No	:	75537817	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	15926
Period From	:	04-15-2016	Prev Rdg	:	15755
No of Days	:	29	Diff Rdg	:	171
Avg kWh/day	:	5.90	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	895.58
Transmission Charge	0.2986/kWh	51.06
System Loss Charge	0.8302/kWh	141.96
Sub-Total		1,088.60
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		54.01
Transmission		1.27
System Loss		8.20
Distribution		59.31
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		219.26
CURRENT BILL - MAY 2016		1,850.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,564.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,568.72

Your monthly electricity consumption chart

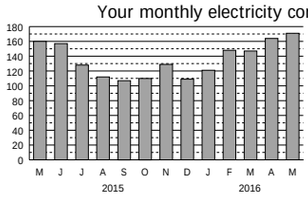

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.97		
Less : VAT	129.63		
Amount Net of VAT	1,721.34		
Less: BIR 2306	54.66		
BIR 2307	32.80	VATable Sales	1,721.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.88	VAT Zero Rated Sales	0.00
Add : VAT	129.63	VAT Amount	129.63
TOTAL AMOUNT DUE	1,763.51	TOTAL SALES	1,850.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2660/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262641141571

Collection Ref. Code	: 1823-34-974-9	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 2624530000-4				
Customer Name	: LAVARES,CONCHITA	TOTAL AMOUNT DUE	: 3,564.61	Overdue Bill	: 1
Meter Number	: 449903GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26245300004 BC10/455.4/2660/0/21/05-27-2016/80 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732196063301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051803

73276300008

Date : 05-27-2016

BC10/455.4/2670/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327630000-8

Collection Ref. Code : 1829-45-794-2

Customer Information----------

Name : RUIZO,ROMANITO L JR

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449921GS6	Pole No	:	0294516
Serial No	:	80394526	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11367
Period From	:	04-15-2016	Prev Rdg	:	11277
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 68.59
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.40
CURRENT BILL - MAY 2016		874.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,622.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 683.00

Your monthly electricity consumption chart

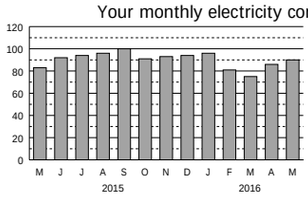

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.27		
Less : VAT	60.69		
Amount Net of VAT	813.58		
Less: BIR 2306	25.62		
BIR 2307	15.41	VATable Sales	813.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.55	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	833.24	TOTAL SALES	874.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2670/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732196063301

Collection Ref. Code	: 1829-45-794-2	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 7327630000-8				
Customer Name	: RUIZO,ROMANITO L JR	TOTAL AMOUNT DUE	: 1,622.13	Overdue Bill	: 1
Meter Number	: 449921GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73276300008 BC10/455.4/2670/0/21/05-27-2016/80 6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385212942412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052402

38555300003

Date : 05-27-2016

BC10/455.4/2680/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855530000-3

Collection Ref. Code : 1823-75-131-8

Customer Information----------

Name : RUIZO,ROMANITO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449933GS6	Pole No	:	0294516
Serial No	:	90430082	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4499
Period From	:	04-15-2016	Prev Rdg	:	4476
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.55
CURRENT BILL - MAY 2016		95.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		175.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 185.00

Your monthly electricity consumption chart

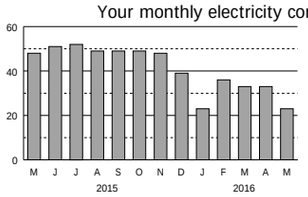

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.19		
Less : VAT	6.20		
Amount Net of VAT	88.99		
Less: BIR 2306	2.67		
BIR 2307	1.56	VATable Sales	88.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.76	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	90.96	TOTAL SALES	95.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2680/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385212942412

Collection Ref. Code	: 1823-75-131-8	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 3855530000-3				
Customer Name	: RUIZO,ROMANITO	TOTAL AMOUNT DUE	: 175.80	Overdue Bill	: 1
Meter Number	: 449933GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38555300003 BC10/455.4/2680/0/21/05-27-2016/80 6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305213091739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052215

30507300009

Date : 05-27-2016

BC10/455.4/2710/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050730000-9

Collection Ref. Code : 1821-54-140-5

Customer Information----------

Name : PONSICA,CEFERINO

Premise Address : ORIL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449919GS6	Pole No	:	0294516
Serial No	:	93508946	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6315
Period From	:	04-15-2016	Prev Rdg	:	6258
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.51
CURRENT BILL - MAY 2016		441.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		976.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 413.00

Your monthly electricity consumption chart

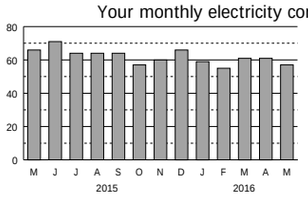

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.86		
Less : VAT	30.44		
Amount Net of VAT	411.42		
Less: BIR 2306	12.89		
BIR 2307	7.69	VATable Sales	411.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.84	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	421.28	TOTAL SALES	441.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2710/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305213091739

Collection Ref. Code : 1821-54-140-5

Account ID : 3050730000-9

Customer Name : PONSICA,CEFERINO

Meter Number : 449919GS6

Period : Apr 2016

Premise Address : ORIL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 976.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30507300009 BC10/455.4/2710/0/21/05-27-2016/80 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860429998865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047948

86076300002

Date : 05-27-2016

BC10/455.4/2720/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607630000-2

Collection Ref. Code : 1819-27-488-8

Customer Information----------

Name : RANILI,REMULO L.

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449902GS6	Pole No	:	0294516
Serial No	:	83469435	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8870
Period From	:	04-15-2016	Prev Rdg	:	8767
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.28
CURRENT BILL - MAY 2016		1,117.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,144.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,135.00

Your monthly electricity consumption chart

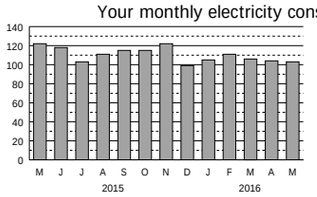

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.03		
Less : VAT	78.29		
Amount Net of VAT	1,038.74		
Less: BIR 2306	33.01		
BIR 2307	19.79	VATable Sales	1,038.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.94	VAT Zero Rated Sales	0.00
Add : VAT	78.29	VAT Amount	78.29
TOTAL AMOUNT DUE	1,064.23	TOTAL SALES	1,117.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2720/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860429998865

Collection Ref. Code	: 1819-27-488-8	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 8607630000-2				
Customer Name	: RANILI,REMULO L.	TOTAL AMOUNT DUE	: 2,144.52	Overdue Bill	: 1
Meter Number	: 449902GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86076300002

BC10/455.4/2720/0/21/05-27-2016/80

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244672423911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052306

24426300000

Date : 05-27-2016

BC10/455.4/2760/1142932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442630000-0

Collection Ref. Code : 1825-88-647-4

Customer Information----------

Name : ATILLO,MAGDALENA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008765 EFS6	Pole No	:	1142932
Serial No	:	121432387	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1352
Period From	:	04-15-2016	Prev Rdg	:	1299
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 133.68
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.91
CURRENT BILL - MAY 2016		416.29
Advance Payment/Credit Adjustments		- 0.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,143.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 641.98

Your monthly electricity consumption chart

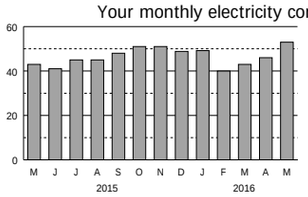

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.29		
Less : VAT	28.87		
Amount Net of VAT	387.42		
Less: BIR 2306	12.22		
BIR 2307	7.24	VATable Sales	387.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.96	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	396.83	TOTAL SALES	416.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2760/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244672423911

Collection Ref. Code : 1825-88-647-4

Account ID : 2442630000-0

Customer Name : ATILLO,MAGDALENA

Meter Number : 008765 EFS6

Period : Feb 2016 to Apr 2016

Premise Address : BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,143.29

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24426300000

BC10/455.4/2760/0/21/05-27-2016/80

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538097290404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052148

53836300003

Date : 05-27-2016

BC10/455.4/2770/1142932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383630000-3

Collection Ref. Code : 1827-50-308-4

Customer Information----------

Name : BALQUERO,ELVIRA B

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453201GS6	Pole No	:	1142932
Serial No	:	58834636	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11652
Period From	:	04-15-2016	Prev Rdg	:	11534
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.73
CURRENT BILL - MAY 2016		1,281.08
Advance Payment/Credit Adjustments		- 199.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,356.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,014.00

Your monthly electricity consumption chart

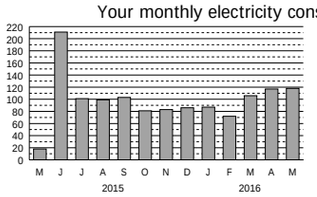

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.08		
Less : VAT	89.86		
Amount Net of VAT	1,191.22		
Less: BIR 2306	37.87		
BIR 2307	22.70	VATable Sales	1,191.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.65	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,220.51	TOTAL SALES	1,281.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2770/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538097290404

Collection Ref. Code	: 1827-50-308-4	Premise Address	: OREL BANILAD,MANDAUE CITY		
Account ID	: 5383630000-3				
Customer Name	: BALQUERO,ELVIRA B	TOTAL AMOUNT DUE	: 2,356.11	Overdue Bill	: 1
Meter Number	: 453201GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53836300003 BC10/455.4/2770/0/21/05-27-2016/80 6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383808704087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052340

38396300006

Date : 05-27-2016

BC10/455.4/2850/0294523/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839630000-6

Collection Ref. Code : 1839-26-731-3

Customer Information----------

Name : ALFANTA,JESUS R

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453219GS6	Pole No	:	0294523
Serial No	:	59587701	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	6928
Period From	:	04-15-2016	Prev Rdg	:	6840
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	360	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		- 49.41
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.24
CURRENT BILL - MAY 2016		874.84
Advance Payment/Credit Adjustments		- 1.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,762.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 725.00

Your monthly electricity consumption chart

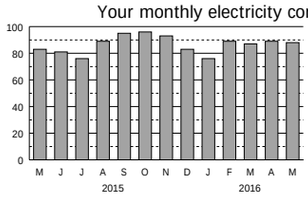

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.84		
Less : VAT	61.49		
Amount Net of VAT	813.35		
Less: BIR 2306	25.96		
BIR 2307	15.43	VATable Sales	813.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.96	VAT Zero Rated Sales	0.00
Add : VAT	61.49	VAT Amount	61.49
TOTAL AMOUNT DUE	833.45	TOTAL SALES	874.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2850/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383808704087

Collection Ref. Code : 1839-26-731-3

Account ID : 3839630000-6

Customer Name : ALFANTA,JESUS R

Meter Number : 453219GS6

Period : Apr 2016

Premise Address : OREL,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,762.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38396300006

BC10/455.4/2850/0/21/05-27-2016/80

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717629764035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052409

71736300006

Date : 05-27-2016

BC10/455.4/2860/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173630000-6

Collection Ref. Code : 1827-39-953-8

Customer Information----------

Name : ALSADO,ROQUE A

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441446 GS6	Pole No	:	0294551
Serial No	:	83380842	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4335
Period From	:	04-15-2016	Prev Rdg	:	4241
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	505	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 28.07
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.77
CURRENT BILL - MAY 2016		960.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,737.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 691.00

Your monthly electricity consumption chart

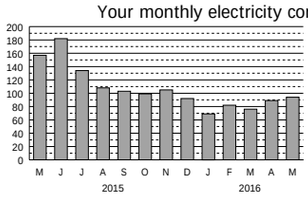

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.09		
Less : VAT	66.76		
Amount Net of VAT	893.33		
Less: BIR 2306	28.16		
BIR 2307	16.97	VATable Sales	893.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.20	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	914.96	TOTAL SALES	960.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2860/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717629764035

Collection Ref. Code : 1827-39-953-8

Account ID : 7173630000-6

Customer Name : ALSADO,ROQUE A

Meter Number : 441446 GS6

Period : Apr 2016

Premise Address : BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,737.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71736300006 BC10/455.4/2860/0/21/05-27-2016/80 6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796413448878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050039

79636300000

Date : 05-27-2016

BC10/455.4/2900/0310493/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963630000-0

Collection Ref. Code : 1827-37-410-1

Customer Information----------

Name : YLANAN,FLORENCIA G

Premise Address : SITIO OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452194GS6	Pole No	:	0310493
Serial No	:	59676796	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	46085
Period From	:	04-15-2016	Prev Rdg	:	45766
No of Days	:	29	Diff Rdg	:	319
Avg kWh/day	:	11.00	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,670.70
Transmission Charge	0.2986/kWh	95.25
System Loss Charge	0.8302/kWh	264.83
Sub-Total		2,030.78
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,558.50	71.17
Sub-Total		98.32
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		100.77
Transmission		2.36
System Loss		15.32
Distribution		110.13
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		409.41
CURRENT BILL - MAY 2016		3,456.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,014.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,036.00

Your monthly electricity consumption chart

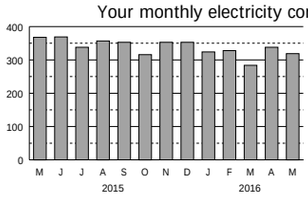

Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.26		
Less : VAT	242.21		
Amount Net of VAT	3,214.05		
Less: BIR 2306	102.09		
BIR 2307	61.24	VATable Sales	3,214.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.72	VAT Zero Rated Sales	0.00
Add : VAT	242.21	VAT Amount	242.21
TOTAL AMOUNT DUE	3,292.93	TOTAL SALES	3,456.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2900/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796413448878

Collection Ref. Code	: 1827-37-410-1	Premise Address	: SITIO OREL BANILAD,MANDAUE CITY		
Account ID	: 7963630000-0				
Customer Name	: YLANAN,FLORENCIA G	TOTAL AMOUNT DUE	: 7,014.68	Overdue Bill	: 1
Meter Number	: 452194GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79636300000 BC10/455.4/2900/0/21/05-27-2016/80 6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523972403851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052311

52336300000

Date : 05-27-2016

BC10/455.4/2915/0294530/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233630000-0

Collection Ref. Code : 1815-99-917-9

Customer Information----------

Name : OUANO,NESTOR

Premise Address : H-CORTES MANDAUE

TIN :

Metering Information----------

Meter No	:	130770WS6	Pole No	:	0294530
Serial No	:	79655586	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	20639
Period From	:	04-15-2016	Prev Rdg	:	20431
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.66
CURRENT BILL - MAY 2016		2,251.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,373.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,500.00

Your monthly electricity consumption chart

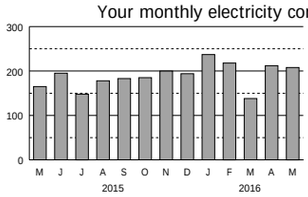

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.10		
Less : VAT	157.66		
Amount Net of VAT	2,093.44		
Less: BIR 2306	66.46		
BIR 2307	39.89	VATable Sales	2,093.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.09	VAT Zero Rated Sales	0.00
Add : VAT	157.66	VAT Amount	157.66
TOTAL AMOUNT DUE	2,144.75	TOTAL SALES	2,251.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2915/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523972403851

Collection Ref. Code	: 1815-99-917-9	Premise Address	: H-CORTES MANDAUE		
Account ID	: 5233630000-0				
Customer Name	: OUANO,NESTOR	TOTAL AMOUNT DUE	: 4,373.62	Overdue Bill	: 1
Meter Number	: 130770WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52336300000 BC10/455.4/2915/0/21/05-27-2016/80 6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723439853529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052424

72336300008

Date : 05-27-2016

BC10/455.4/2920/0294530/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233630000-8

Collection Ref. Code : 1815-99-986-1

Customer Information----------

Name : OUANO,DANILO

Premise Address : BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	402763GS6	Pole No	:	0294530
Serial No	:	2003221752	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	26642
Period From	:	04-15-2016	Prev Rdg	:	26448
No of Days	:	29	Diff Rdg	:	194
Avg kWh/day	:	6.69	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		248.64
CURRENT BILL - MAY 2016		2,099.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,035.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,788.00

Your monthly electricity consumption chart

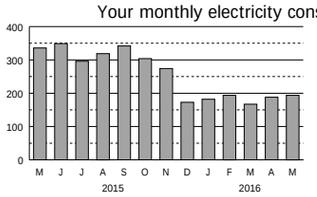

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.01		
Less : VAT	146.96		
Amount Net of VAT	1,952.05		
Less: BIR 2306	61.95		
BIR 2307	37.19	VATable Sales	1,952.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.91	VAT Zero Rated Sales	0.00
Add : VAT	146.96	VAT Amount	146.96
TOTAL AMOUNT DUE	1,999.87	TOTAL SALES	2,099.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2920/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723439853529

Collection Ref. Code	: 1815-99-986-1	Premise Address	: BANILAD-MANDAUE		
Account ID	: 7233630000-8				
Customer Name	: OUANO,DANILO	TOTAL AMOUNT DUE	: 4,035.63	Overdue Bill	: 1
Meter Number	: 402763GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72336300008

BC10/455.4/2920/0/21/05-27-2016/80

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524009068630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052336

52476300000

Date : 05-27-2016

BC10/455.4/2950/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247630000-0

Collection Ref. Code : 1829-56-740-3

Customer Information----------

Name : SOQUINO,JULIET S

Premise Address : OREL BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	451771GS6	Pole No	:	0294551
Serial No	:	59049170	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	23684
Period From	:	04-15-2016	Prev Rdg	:	23462
No of Days	:	29	Diff Rdg	:	222
Avg kWh/day	:	7.66	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,162.68
Transmission Charge	0.2986/kWh	66.29
System Loss Charge	0.8302/kWh	184.30
Sub-Total		1,413.27
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		70.11
Transmission		1.64
System Loss		10.66
Distribution		76.83
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		285.04
CURRENT BILL - MAY 2016		2,406.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,858.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 2,492.00

Your monthly electricity consumption chart

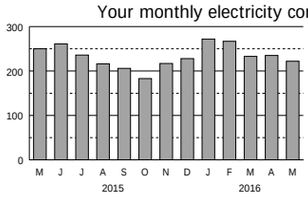

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.45		
Less : VAT	168.66		
Amount Net of VAT	2,237.79		
Less: BIR 2306	71.10		
BIR 2307	42.64	VATable Sales	2,237.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.05	VAT Zero Rated Sales	0.00
Add : VAT	168.66	VAT Amount	168.66
TOTAL AMOUNT DUE	2,292.71	TOTAL SALES	2,406.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2950/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524009068630

Collection Ref. Code : 1829-56-740-3

Account ID : 5247630000-0

Customer Name : SOQUINO,JULIET S

Meter Number : 451771GS6

Period : Apr 2016

Premise Address : OREL BANILAD MANDAUE

TOTAL AMOUNT DUE : 4,858.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52476300000

BC10/455.4/2950/0/21/05-27-2016/80

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061648909156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048949

06166300001

Date : 05-27-2016

BC10/455.4/2960/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616630000-1

Collection Ref. Code : 1829-25-164-3

Customer Information----------

Name : BALIBAY,ROQUEZA A

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429130GS6	Pole No	:	0294551
Serial No	:	2003213352	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17073
Period From	:	04-15-2016	Prev Rdg	:	16917
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		61.47
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.22
CURRENT BILL - MAY 2016		1,708.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,117.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,170.00

Your monthly electricity consumption chart

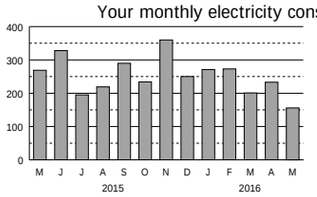

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.16		
Less : VAT	120.38		
Amount Net of VAT	1,587.78		
Less: BIR 2306	50.74		
BIR 2307	30.27	VATable Sales	1,587.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.77	VAT Zero Rated Sales	0.00
Add : VAT	120.38	VAT Amount	120.38
TOTAL AMOUNT DUE	1,627.15	TOTAL SALES	1,708.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2960/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061648909156

Collection Ref. Code	: 1829-25-164-3	Premise Address	: OREL BANILAD,MANDAUE CITY		
Account ID	: 0616630000-1				
Customer Name	: BALIBAY,ROQUEZA A	TOTAL AMOUNT DUE	: 4,117.48	Overdue Bill	: 1
Meter Number	: 429130GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06166300001 BC10/455.4/2960/0/21/05-27-2016/80 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489302687374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052330

48997300008

Date : 05-27-2016

BC10/455.4/3020/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899730000-8

Collection Ref. Code : 1837-78-173-7

Customer Information----------

Name : SEMBRINO,NESTOR

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452722GS6	Pole No	:	0294600
Serial No	:	96166084	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7099
Period From	:	04-15-2016	Prev Rdg	:	7033
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 113.09
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.63
CURRENT BILL - MAY 2016		574.55
Advance Payment/Credit Adjustments		- 1.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,058.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 388.00

Your monthly electricity consumption chart

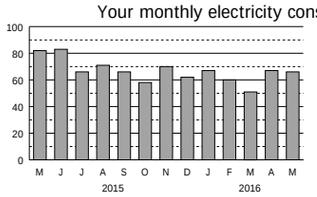

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.55		
Less : VAT	39.69		
Amount Net of VAT	534.86		
Less: BIR 2306	16.79		
BIR 2307	10.07	VATable Sales	534.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.00	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	547.69	TOTAL SALES	574.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3020/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489302687374

Collection Ref. Code	: 1837-78-173-7	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 4899730000-8				
Customer Name	: SEMBRINO,NESTOR	TOTAL AMOUNT DUE	: 1,058.57	Overdue Bill	: 1
Meter Number	: 452722GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48997300008

BC10/455.4/3020/0/21/05-27-2016/80

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930105578642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049523

93056300002

Date : 05-27-2016

BC10/455.4/3080/0294593/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305630000-2

Collection Ref. Code : 1827-83-284-3

Customer Information----------

Name : DUYAG,DOMINICA P

Premise Address : BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	453203GS6	Pole No	:	0294593
Serial No	:	55787257	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5147
Period From	:	04-15-2016	Prev Rdg	:	5069
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 100.89
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.47
CURRENT BILL - MAY 2016		713.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,104.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 400.00

Your monthly electricity consumption chart

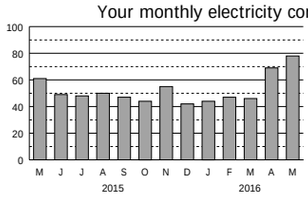

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.32		
Less : VAT	49.19		
Amount Net of VAT	664.13		
Less: BIR 2306	20.77		
BIR 2307	12.54	VATable Sales	664.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.82	VAT Zero Rated Sales	0.00
Add : VAT	49.19	VAT Amount	49.19
TOTAL AMOUNT DUE	680.01	TOTAL SALES	713.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3080/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930105578642

Collection Ref. Code	: 1827-83-284-3	Premise Address	: BANILAD MANDAUE		
Account ID	: 9305630000-2				
Customer Name	: DUYAG,DOMINICA P	TOTAL AMOUNT DUE	: 1,104.27	Overdue Bill	: 1
Meter Number	: 453203GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93056300002

BC10/455.4/3080/0/21/05-27-2016/80

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017317691843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052383

01775300005

Date : 05-27-2016

BC10/455.4/3120/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177530000-5

Collection Ref. Code : 1839-33-629-3

Customer Information----------

Name : MANINGO,CRISPOLO T

Premise Address : KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	451769GS6	Pole No	:	0294586
Serial No	:	69382258	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	29980
Period From	:	04-15-2016	Prev Rdg	:	29791
No of Days	:	29	Diff Rdg	:	189
Avg kWh/day	:	6.52	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	989.85
Transmission Charge	0.2986/kWh	56.44
System Loss Charge	0.8302/kWh	156.91
Sub-Total		1,203.20
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		59.69
Transmission		1.40
System Loss		9.06
Distribution		65.49
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.02
CURRENT BILL - MAY 2016		2,043.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,842.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,856.00

Your monthly electricity consumption chart

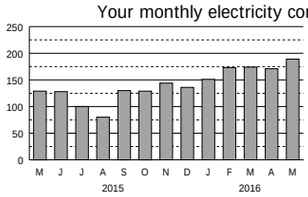

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.09		
Less : VAT	142.97		
Amount Net of VAT	1,900.12		
Less: BIR 2306	60.28		
BIR 2307	36.20	VATable Sales	1,900.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.64	VAT Zero Rated Sales	0.00
Add : VAT	142.97	VAT Amount	142.97
TOTAL AMOUNT DUE	1,946.61	TOTAL SALES	2,043.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3120/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017317691843

Collection Ref. Code	: 1839-33-629-3	Premise Address	: KASAMBAGAN BANILAD		
Account ID	: 0177530000-5				
Customer Name	: MANINGO,CRISPOLO T	TOTAL AMOUNT DUE	: 3,842.94	Overdue Bill	: 1
Meter Number	: 451769GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01775300005 BC10/455.4/3120/0/21/05-27-2016/80 6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146159396406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052182

14608300001

Date : 05-27-2016

BC10/455.4/3140/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460830000-1

Collection Ref. Code : 1837-94-410-5

Customer Information----------

Name : CABELLON,ALAN

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549427 GS6	Pole No	:	0294586
Serial No	:	52479070	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11872
Period From	:	04-15-2016	Prev Rdg	:	11612
No of Days	:	29	Diff Rdg	:	260
Avg kWh/day	:	8.97	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,104.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		82.06
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		334.04
CURRENT BILL - MAY 2016		2,820.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,816.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,348.72

Your monthly electricity consumption chart

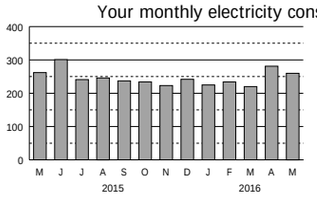

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.23		
Less : VAT	197.74		
Amount Net of VAT	2,622.49		
Less: BIR 2306	83.34		
BIR 2307	49.97	VATable Sales	2,622.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.18	VAT Zero Rated Sales	0.00
Add : VAT	197.74	VAT Amount	197.74
TOTAL AMOUNT DUE	2,686.92	TOTAL SALES	2,820.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3140/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146159396406

Collection Ref. Code	: 1837-94-410-5	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 1460830000-1				
Customer Name	: CABELLON,ALAN	TOTAL AMOUNT DUE	: 5,816.75	Overdue Bill	: 1
Meter Number	: 549427 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14608300001 BC10/455.4/3140/0/21/05-27-2016/80 6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296095255112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050666

29649191714

Date : 05-27-2016

BC10/455.4/3150/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964919171-4

Collection Ref. Code : 1849-63-779-2

Customer Information----------

Name : CANETE,EMILY CABELLON

Premise Address : HERNAN CORTES ST., SITIO OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011618	Pole No	:	0294586
Serial No	:	83349386	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5368
Period From	:	04-15-2016	Prev Rdg	:	5205
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	482	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	853.68
Transmission Charge	0.2986/kWh	48.67
System Loss Charge	0.8302/kWh	135.32
Sub-Total		1,037.67
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		51.48
Transmission		1.21
System Loss		7.82
Distribution		56.57
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.85
CURRENT BILL - MAY 2016		1,771.97
Advance Payment/Credit Adjustments		- 1,197.54
TOTAL AMOUNT DUE		2,532.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,527.53

Your monthly electricity consumption chart

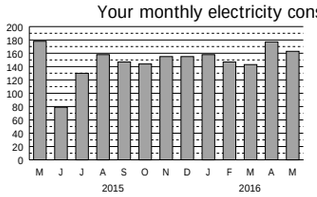

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.97		
Less : VAT	124.38		
Amount Net of VAT	1,647.59		
Less: BIR 2306	52.41		
BIR 2307	31.40	VATable Sales	1,647.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.78	VAT Zero Rated Sales	0.00
Add : VAT	124.38	VAT Amount	124.38
TOTAL AMOUNT DUE	1,688.16	TOTAL SALES	1,771.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3150/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296095255112

Collection Ref. Code	: 1849-63-779-2	Premise Address	: HERNAN CORTES ST., SITIO OREL,BANILAD, MANDAUE CITY		
Account ID	: 2964919171-4				
Customer Name	: CANETE,EMILY CABELLON	TOTAL AMOUNT DUE	: 2,532.97	Overdue Bill	: 1
Meter Number	: MTR1011618				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29649191714

BC10/455.4/3150/0/21/05-27-2016/80

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026693122323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049682

02608300006

Date : 05-27-2016

BC10/455.4/3160/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260830000-6

Collection Ref. Code : 1837-91-800-7

Customer Information----------

Name : SECUAHI,ELIZABETH

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453221GS6	Pole No	:	0294586
Serial No	:	59615688	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9672
Period From	:	04-15-2016	Prev Rdg	:	9592
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 99.95
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.18
CURRENT BILL - MAY 2016		735.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,311.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 516.00

Your monthly electricity consumption chart

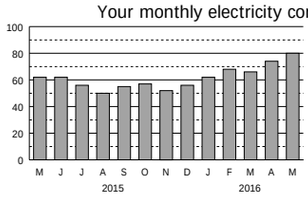

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.42		
Less : VAT	50.85		
Amount Net of VAT	684.57		
Less: BIR 2306	21.48		
BIR 2307	12.93	VATable Sales	684.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.16	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	701.01	TOTAL SALES	735.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3160/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026693122323

Collection Ref. Code : 1837-91-800-7

Account ID : 0260830000-6

Customer Name : SECUAHI,ELIZABETH

Meter Number : 453221GS6

Period : Apr 2016

Premise Address : BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,311.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02608300006 BC10/455.4/3160/0/21/05-27-2016/80 6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175063120362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052194

17557300005

Date : 05-27-2016

BC10/455.4/3160/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755730000-5

Collection Ref. Code : 1833-45-389-1

Customer Information----------

Name : SARABOSING,VIRGINIA C

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453218GS6	Pole No	:	0294586
Serial No	:	59039741	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9073
Period From	:	04-15-2016	Prev Rdg	:	8953
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.10
CURRENT BILL - MAY 2016		1,300.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,520.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 839.50

Your monthly electricity consumption chart

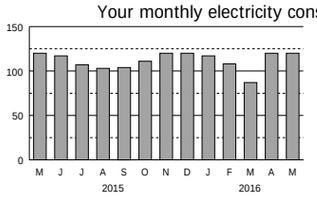

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.99		
Less : VAT	91.20		
Amount Net of VAT	1,209.79		
Less: BIR 2306	38.45		
BIR 2307	23.05	VATable Sales	1,209.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.29	VAT Zero Rated Sales	0.00
Add : VAT	91.20	VAT Amount	91.20
TOTAL AMOUNT DUE	1,239.49	TOTAL SALES	1,300.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3160/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175063120362

Collection Ref. Code	: 1833-45-389-1	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 1755730000-5				
Customer Name	: SARABOSING,VIRGINIA C	TOTAL AMOUNT DUE	: 2,520.67	Overdue Bill	: 1
Meter Number	: 453218GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17557300005 BC10/455.4/3160/0/21/05-27-2016/80 6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178272958381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052224

17897300004

Date : 05-27-2016

BC10/455.4/3170/0294572/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789730000-4

Collection Ref. Code : 1837-66-152-9

Customer Information----------

Name : CARABALLE,DIONISIO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016318	Pole No	:	0294572
Serial No	:	121754342	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	1779
Period From	:	04-15-2016	Prev Rdg	:	1766
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 110.25
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		8.03
CURRENT BILL - MAY 2016		22.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		507.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 395.00

Your monthly electricity consumption chart

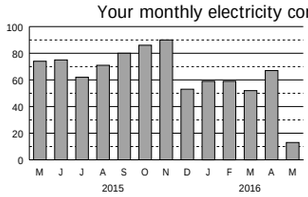

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.73		
Less : VAT	1.77		
Amount Net of VAT	20.96		
Less: BIR 2306	0.79		
BIR 2307	0.30	VATable Sales	20.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.87	VAT Zero Rated Sales	0.00
Add : VAT	1.77	VAT Amount	1.77
TOTAL AMOUNT DUE	21.64	TOTAL SALES	22.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3170/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178272958381

Collection Ref. Code	: 1837-66-152-9	Premise Address	: BANILAD,MANDAUE CITY
Account ID	: 1789730000-4		
Customer Name	: CARABALLE,DIONISIO	TOTAL AMOUNT DUE	: 507.80
Meter Number	: MTR1016318		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17897300004 BC10/455.4/3170/0/21/05-27-2016/80 6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275387638246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052235

27555300006

Date : 05-27-2016

BC10/455.4/3180/0294572/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755530000-6

Collection Ref. Code : 1823-74-149-5

Customer Information----------

Name : CABALHUG,ANICETA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421830GS6	Pole No	:	0294572
Serial No	:	62489854	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	13227
Period From	:	04-15-2016	Prev Rdg	:	13099
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	110	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.56
CURRENT BILL - MAY 2016		1,389.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,786.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,475.00

Your monthly electricity consumption chart

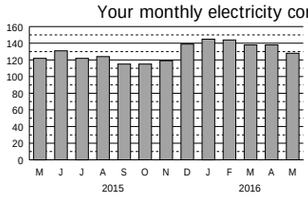

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.50		
Less : VAT	97.45		
Amount Net of VAT	1,292.05		
Less: BIR 2306	41.07		
BIR 2307	24.62	VATable Sales	1,292.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.36	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,323.81	TOTAL SALES	1,389.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3180/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275387638246

Collection Ref. Code	: 1823-74-149-5	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 2755530000-6				
Customer Name	: CABALHUG,ANICETA	TOTAL AMOUNT DUE	: 2,786.46	Overdue Bill	: 1
Meter Number	: 421830GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27555300006 BC10/455.4/3180/0/21/05-27-2016/80 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030269295406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051590

03082620208

Date : 05-27-2016

BC10/455.4/3181/0294572/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308262020-8

Collection Ref. Code : 1855-67-446-7

Customer Information----------

Name : LUNGTAD,DOLORES MEHO

Premise Address : OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3405 EVS6	Pole No	:	0294572
Serial No	:	01537640	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	962
Period From	:	04-15-2016	Prev Rdg	:	929
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	114	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.88
CURRENT BILL - MAY 2016		185.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		264.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 412.00

Your monthly electricity consumption chart

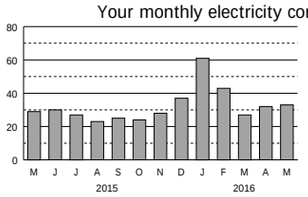

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.22		
Less : VAT	12.37		
Amount Net of VAT	172.85		
Less: BIR 2306	5.27		
BIR 2307	3.14	VATable Sales	172.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.44	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	176.81	TOTAL SALES	185.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3181/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030269295406

Collection Ref. Code	: 1855-67-446-7	Premise Address	: OREL,BANILAD, MANDAUE CITY		
Account ID	: 0308262020-8				
Customer Name	: LUNGTAD,DOLORES MEHO	TOTAL AMOUNT DUE	: 264.95	Overdue Bill	: 1
Meter Number	: 3405 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03082620208

BC10/455.4/3181/0/21/05-27-2016/80

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283323282535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052337

28396300007

Date : 05-27-2016

BC10/455.4/3190/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839630000-7

Collection Ref. Code : 1839-26-719-4

Customer Information----------

Name : MAGDUA,AGAPITO D

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420699GS6	Pole No	:	0294586
Serial No	:	2003163614	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10123
Period From	:	04-15-2016	Prev Rdg	:	10072
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	1475	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	267.10
Transmission Charge	0.2986/kWh	15.23
System Loss Charge	0.8302/kWh	42.34
Sub-Total		324.67
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 475.59	- 142.68
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.11
Transmission		0.37
System Loss		2.44
Distribution		18.11
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.63
CURRENT BILL - MAY 2016		389.95
Advance Payment/Credit Adjustments		- 0.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		609.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 603.80

Your monthly electricity consumption chart

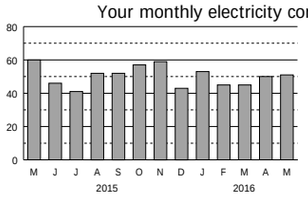

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.95		
Less : VAT	26.65		
Amount Net of VAT	363.30		
Less: BIR 2306	11.28		
BIR 2307	6.78	VATable Sales	363.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.24	VAT Zero Rated Sales	0.00
Add : VAT	26.65	VAT Amount	26.65
TOTAL AMOUNT DUE	371.89	TOTAL SALES	389.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3190/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283323282535

Collection Ref. Code	: 1839-26-719-4	Premise Address	: OREL,BANILAD,MANDAUE CITY
Account ID	: 2839630000-7		
Customer Name	: MAGDUA,AGAPITO D	TOTAL AMOUNT DUE	: 609.56
Meter Number	: 420699GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28396300007 BC10/455.4/3190/0/21/05-27-2016/80 6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211966691374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052212

21185300007

Date : 05-27-2016

BC10/455.4/3200/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118530000-7

Collection Ref. Code : 1831-97-515-7

Customer Information----------

Name : MENANCILLO,RAMON O

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011973 EFS6	Pole No	:	0294586
Serial No	:	121439257	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2011
Period From	:	04-15-2016	Prev Rdg	:	1926
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 69.36
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.88
CURRENT BILL - MAY 2016		820.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,299.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 536.00

Your monthly electricity consumption chart

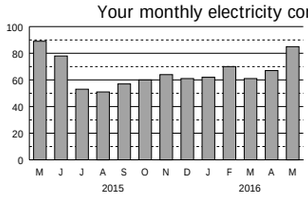

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.85		
Less : VAT	56.79		
Amount Net of VAT	764.06		
Less: BIR 2306	23.99		
BIR 2307	14.47	VATable Sales	764.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.60	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	782.39	TOTAL SALES	820.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3200/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211966691374

Collection Ref. Code	: 1831-97-515-7	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 2118530000-7				
Customer Name	: MENANCILLO,RAMON O	TOTAL AMOUNT DUE	: 1,299.34	Overdue Bill	: 1
Meter Number	: 011973 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21185300007 BC10/455.4/3200/0/21/05-27-2016/80 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505598661417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052107

50557300006

Date : 05-27-2016

BC10/455.4/3290/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055730000-6

Collection Ref. Code : 1833-41-605-8

Customer Information----------

Name : IRAN,LIEZEL G

Premise Address : SITIO ROSAL OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027310	Pole No	:	0294663
Serial No	:	121745406	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	709
Period From	:	04-15-2016	Prev Rdg	:	676
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.90
CURRENT BILL - MAY 2016		194.31
Advance Payment/Credit Adjustments		- 16.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		660.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 204.00

Your monthly electricity consumption chart

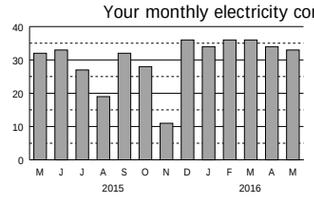

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.31		
Less : VAT	13.35		
Amount Net of VAT	180.96		
Less: BIR 2306	5.68		
BIR 2307	3.30	VATable Sales	180.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.98	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	185.33	TOTAL SALES	194.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3290/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505598661417

Collection Ref. Code : 1833-41-605-8

Account ID : 5055730000-6

Customer Name : IRAN,LIEZEL G

Meter Number : MTR1027310

Period : Feb 2016 to Apr 2016

Premise Address : SITIO ROSAL OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 660.56

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50557300006 BC10/455.4/3290/0/21/05-27-2016/80 6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972439087269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052106

97206300002

Date : 05-27-2016

BC10/455.4/3310/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720630000-2

Collection Ref. Code : 1825-56-455-8

Customer Information----------

Name : LAVARES,CRESENCIO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420127GS6	Pole No	:	0294565
Serial No	:	54709528	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17290
Period From	:	04-15-2016	Prev Rdg	:	17182
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.47
CURRENT BILL - MAY 2016		1,177.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,562.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,361.00

Your monthly electricity consumption chart

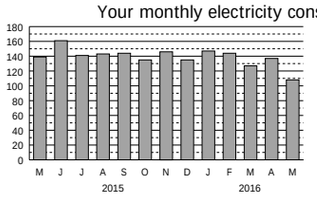

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.90		
Less : VAT	82.84		
Amount Net of VAT	1,095.06		
Less: BIR 2306	34.91		
BIR 2307	20.87	VATable Sales	1,095.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.28	VAT Zero Rated Sales	0.00
Add : VAT	82.84	VAT Amount	82.84
TOTAL AMOUNT DUE	1,122.12	TOTAL SALES	1,177.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3310/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972439087269

Collection Ref. Code	: 1825-56-455-8	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 9720630000-2				
Customer Name	: LAVARES,CRESENCIO	TOTAL AMOUNT DUE	: 2,562.25	Overdue Bill	: 1
Meter Number	: 420127GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97206300002

BC10/455.4/3310/0/21/05-27-2016/80

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953495536857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052321

95386300008

Date : 05-27-2016

BC10/455.4/3390/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538630000-8

Collection Ref. Code : 1829-59-383-8

Customer Information----------

Name : FERRER,VIRGILIA B

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452173GS6	Pole No	:	0294663
Serial No	:	80416125	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8089
Period From	:	04-15-2016	Prev Rdg	:	7991
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		- 10.28
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.05
CURRENT BILL - MAY 2016		1,022.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,919.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 860.88

Your monthly electricity consumption chart

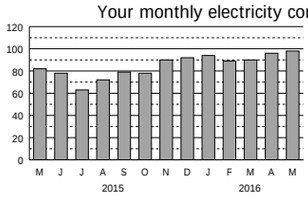

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.06		
Less : VAT	71.86		
Amount Net of VAT	950.20		
Less: BIR 2306	30.29		
BIR 2307	18.07	VATable Sales	950.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.84	VAT Zero Rated Sales	0.00
Add : VAT	71.86	VAT Amount	71.86
TOTAL AMOUNT DUE	973.70	TOTAL SALES	1,022.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3390/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953495536857

Collection Ref. Code : 1829-59-383-8

Account ID : 9538630000-8

Customer Name : FERRER,VIRGILIA B

Meter Number : 452173GS6

Period : Apr 2016

Premise Address : BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,919.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95386300008 BC10/455.4/3390/0/21/05-27-2016/80 6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553468738943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052304

55386300002

Date : 05-27-2016

BC10/455.4/3400/0294614/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538630000-2

Collection Ref. Code : 1829-59-104-5

Customer Information----------

Name : QUIAPO,MELCHORA B

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427919GS6	Pole No	:	0294614
Serial No	:	59640078	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	25642
Period From	:	04-15-2016	Prev Rdg	:	25342
No of Days	:	29	Diff Rdg	:	300
Avg kWh/day	:	10.35	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,571.19
Transmission Charge	0.2986/kWh	89.58
System Loss Charge	0.8302/kWh	249.06
Sub-Total		1,909.83
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,389.50	67.79
Sub-Total		93.32
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		94.75
Transmission		2.23
System Loss		14.39
Distribution		103.61
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		385.15
CURRENT BILL - MAY 2016		3,251.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,641.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,655.00

Your monthly electricity consumption chart

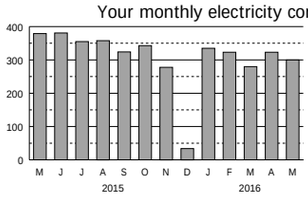

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.69		
Less : VAT	227.90		
Amount Net of VAT	3,023.79		
Less: BIR 2306	96.07		
BIR 2307	57.62	VATable Sales	3,023.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.10	VAT Zero Rated Sales	0.00
Add : VAT	227.90	VAT Amount	227.90
TOTAL AMOUNT DUE	3,098.00	TOTAL SALES	3,251.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3400/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553468738943

Collection Ref. Code	: 1829-59-104-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5538630000-2				
Customer Name	: QUIAPO,MELCHORA B	TOTAL AMOUNT DUE	: 6,641.05	Overdue Bill	: 1
Meter Number	: 427919GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55386300002 BC10/455.4/3400/0/21/05-27-2016/80 6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361219253787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049796

36186300004

Date : 05-27-2016

BC10/455.4/3430/0294656/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618630000-4

Collection Ref. Code : 1819-74-131-1

Customer Information----------

Name : SUICO,SEBASTIANA R

Premise Address : SITO MOHON OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126342WS6	Pole No	:	0294656
Serial No	:	52097253	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5250
Period From	:	04-15-2016	Prev Rdg	:	5179
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	520	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 77.93
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.26
CURRENT BILL - MAY 2016		665.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,219.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 500.00

Your monthly electricity consumption chart

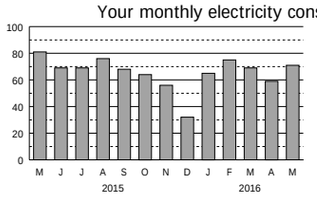

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.47		
Less : VAT	46.52		
Amount Net of VAT	618.95		
Less: BIR 2306	19.65		
BIR 2307	11.70	VATable Sales	618.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.60	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	634.12	TOTAL SALES	665.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3430/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361219253787

Collection Ref. Code	: 1819-74-131-1	Premise Address	: SITO MOHON OREL,BANILAD,MANDAUE CITY
Account ID	: 3618630000-4		
Customer Name	: SUICO,SEBASTIANA R	TOTAL AMOUNT DUE	: 1,219.96
Meter Number	: 126342WS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36186300004 BC10/455.4/3430/0/21/05-27-2016/80 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254584988819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052425

25486300004

Date : 05-27-2016

BC10/455.4/3490/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548630000-4

Collection Ref. Code : 1829-63-389-9

Customer Information----------

Name : AGUHAR,JOCELYN O

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392958GS6	Pole No	:	1154503
Serial No	:	2003157355	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	17954
Period From	:	04-15-2016	Prev Rdg	:	17736
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		279.41
CURRENT BILL - MAY 2016		2,358.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,567.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 2,049.80

Your monthly electricity consumption chart

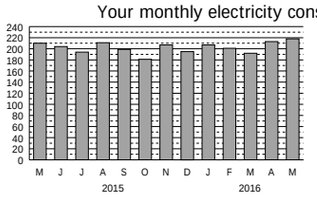

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.69		
Less : VAT	165.15		
Amount Net of VAT	2,193.54		
Less: BIR 2306	69.61		
BIR 2307	41.79	VATable Sales	2,193.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.14	VAT Zero Rated Sales	0.00
Add : VAT	165.15	VAT Amount	165.15
TOTAL AMOUNT DUE	2,247.29	TOTAL SALES	2,358.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3490/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254584988819

Collection Ref. Code	: 1829-63-389-9	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 2548630000-4				
Customer Name	: AGUHAR,JOCELYN O	TOTAL AMOUNT DUE	: 4,567.08	Overdue Bill	: 1
Meter Number	: 392958GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25486300004 BC10/455.4/3490/0/21/05-27-2016/80 6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946184514003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052268

94655300005

Date : 05-27-2016

BC10/455.4/3510/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465530000-5

Collection Ref. Code : 1831-61-386-7

Customer Information----------

Name : MORENO,MELISA T

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104871	Pole No	:	1154503
Serial No	:	129127171	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	777
Period From	:	04-15-2016	Prev Rdg	:	583
No of Days	:	29	Diff Rdg	:	194
Avg kWh/day	:	6.69	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		246.61
CURRENT BILL - MAY 2016		2,080.86
Advance Payment/Credit Adjustments		- 258.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,953.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 518.00

Your monthly electricity consumption chart

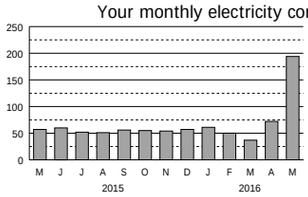

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.86		
Less : VAT	145.01		
Amount Net of VAT	1,935.85		
Less: BIR 2306	61.14		
BIR 2307	36.87	VATable Sales	1,935.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.84	VAT Zero Rated Sales	0.00
Add : VAT	145.01	VAT Amount	145.01
TOTAL AMOUNT DUE	1,982.85	TOTAL SALES	2,080.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3510/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946184514003

Collection Ref. Code	: 1831-61-386-7	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 9465530000-5				
Customer Name	: MORENO,MELISA T	TOTAL AMOUNT DUE	: 2,953.14	Overdue Bill	: 3
Meter Number	: MTR1104871				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94655300005 BC10/455.4/3510/0/21/05-27-2016/80 6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355811416903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052239

35557300007

Date : 05-27-2016

BC10/455.4/3520/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555730000-7

Collection Ref. Code : 1833-44-284-9

Customer Information----------

Name : CANALES,JACQUELINE M

Premise Address : ABOITIZ RD OREL BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452160GS6	Pole No	:	1154503
Serial No	:	98039901	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	12200
Period From	:	04-15-2016	Prev Rdg	:	12045
No of Days	:	29	Diff Rdg	:	155
Avg kWh/day	:	5.35	Registered	:	155
Conn Load	:	694	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.52
CURRENT BILL - MAY 2016		1,675.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,110.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,247.00

Your monthly electricity consumption chart

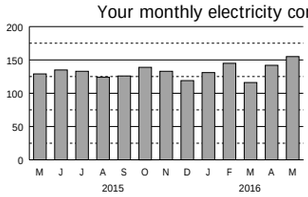

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.66		
Less : VAT	117.28		
Amount Net of VAT	1,558.38		
Less: BIR 2306	49.45		
BIR 2307	29.69	VATable Sales	1,558.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.24	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,596.52	TOTAL SALES	1,675.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3520/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355811416903

Collection Ref. Code	: 1833-44-284-9	Premise Address	: ABOITIZ RD OREL BANILAD,,MANDAUE CITY
Account ID	: 3555730000-7		
Customer Name	: CANALES,JACQUELINE M	TOTAL AMOUNT DUE	: 3,110.57
Meter Number	: 452160GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35557300007

BC10/455.4/3520/0/21/05-27-2016/80

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194129212562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048207

19457300002

Date : 05-27-2016

BC10/455.4/3540/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945730000-2

Collection Ref. Code : 1833-40-650-8

Customer Information----------

Name : TUBIO,RICKY S

Premise Address : ABOITIZ RD, OREL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268127GS6	Pole No	:	1154503
Serial No	:	49123860	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	12574
Period From	:	04-15-2016	Prev Rdg	:	12469
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	520	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.45
CURRENT BILL - MAY 2016		1,144.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,433.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,430.00

Your monthly electricity consumption chart

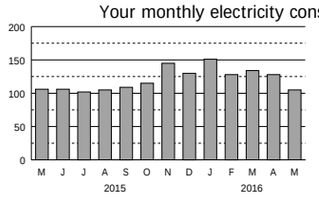

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.06		
Less : VAT	80.39		
Amount Net of VAT	1,063.67		
Less: BIR 2306	33.87		
BIR 2307	20.27	VATable Sales	1,063.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.53	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,089.92	TOTAL SALES	1,144.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3540/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194129212562

Collection Ref. Code	: 1833-40-650-8	Premise Address	: ABOITIZ RD, OREL,BANILAD, MANDAUE CITY		
Account ID	: 1945730000-2				
Customer Name	: TUBIO,RICKY S	TOTAL AMOUNT DUE	: 2,433.91	Overdue Bill	: 1
Meter Number	: 268127GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19457300002 BC10/455.4/3540/0/21/05-27-2016/80 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880820740296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052202

88085300007

Date : 05-27-2016

BC10/455.4/3570/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808530000-7

Collection Ref. Code : 1831-96-053-2

Customer Information----------

Name : DUYAG,ESMIRALDA C

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453224GS6	Pole No	:	0294663
Serial No	:	90250277	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	13636
Period From	:	04-15-2016	Prev Rdg	:	13566
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 118.05
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.28
CURRENT BILL - MAY 2016		611.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,217.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 714.00

Your monthly electricity consumption chart

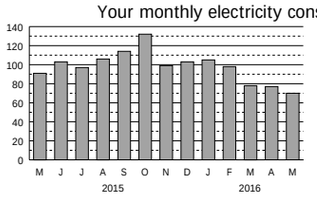

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.14		
Less : VAT	42.26		
Amount Net of VAT	568.88		
Less: BIR 2306	17.87		
BIR 2307	10.71	VATable Sales	568.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.30	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	582.56	TOTAL SALES	611.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3570/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880820740296

Collection Ref. Code	: 1831-96-053-2	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 8808530000-7				
Customer Name	: DUYAG,ESMIRALDA C	TOTAL AMOUNT DUE	: 1,217.48	Overdue Bill	: 1
Meter Number	: 453224GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88085300007

BC10/455.4/3570/0/21/05-27-2016/80

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305365635524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052246

30557300008

Date : 05-27-2016

BC10/455.4/3580/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055730000-8

Collection Ref. Code : 1833-41-458-6

Customer Information----------

Name : GOMEZ,JENNIFER M

Premise Address : BCBO COMPUND,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098666	Pole No	:	0294663
Serial No	:	40071922	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	586
Period From	:	04-15-2016	Prev Rdg	:	529
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.00
CURRENT BILL - MAY 2016		437.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		767.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,204.32

Your monthly electricity consumption chart

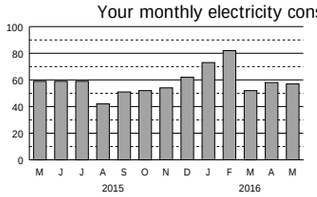

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.28		
Less : VAT	29.95		
Amount Net of VAT	407.33		
Less: BIR 2306	12.68		
BIR 2307	7.60	VATable Sales	407.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.05	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	417.00	TOTAL SALES	437.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3580/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305365635524

Collection Ref. Code	: 1833-41-458-6	Premise Address	: BCBO COMPUND,BANILAD,MANDAUE CITY
Account ID	: 3055730000-8		
Customer Name	: GOMEZ,JENNIFER M	TOTAL AMOUNT DUE	: 767.91
Meter Number	: MTR1098666		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30557300008 BC10/455.4/3580/0/21/05-27-2016/80 6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430500569551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049614

43097300008

Date : 05-27-2016

BC10/455.4/3600/0294705/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309730000-8

Collection Ref. Code : 1837-22-866-3

Customer Information----------

Name : RAMOS,ISABELITA C

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476546GS6	Pole No	:	0294705
Serial No	:	70970266	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	25876
Period From	:	04-15-2016	Prev Rdg	:	25689
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	250	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,426.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,319.00	86.38
Sub-Total		102.30
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.86
CURRENT BILL - MAY 2016		2,078.69
Advance Payment/Credit Adjustments		- 8.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,389.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 3,074.71

Your monthly electricity consumption chart

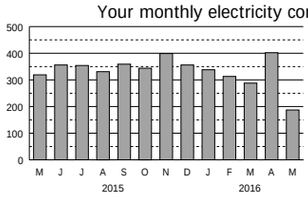

Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.69		
Less : VAT	147.61		
Amount Net of VAT	1,931.08		
Less: BIR 2306	62.18		
BIR 2307	36.84	VATable Sales	1,931.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.06	VAT Zero Rated Sales	0.00
Add : VAT	147.61	VAT Amount	147.61
TOTAL AMOUNT DUE	1,979.67	TOTAL SALES	2,078.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3600/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430500569551

Collection Ref. Code	: 1837-22-866-3	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 4309730000-8				
Customer Name	: RAMOS,ISABELITA C	TOTAL AMOUNT DUE	: 6,389.20	Overdue Bill	: 1
Meter Number	: 476546GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43097300008 BC10/455.4/3600/0/21/05-27-2016/80 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989995288646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052217

98987300005

Date : 05-27-2016

BC10/455.4/3670/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898730000-5

Collection Ref. Code : 1837-18-278-7

Customer Information----------

Name : CANEDA,JANETTE T

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554180 GS6	Pole No	:	0294663
Serial No	:	81117244	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4393
Period From	:	04-15-2016	Prev Rdg	:	4256
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	200	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.39
CURRENT BILL - MAY 2016		1,480.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,700.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,153.00

Your monthly electricity consumption chart

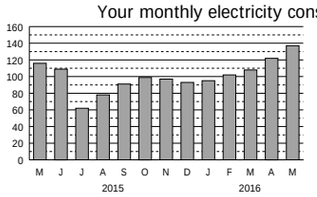

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.61		
Less : VAT	103.60		
Amount Net of VAT	1,377.01		
Less: BIR 2306	43.67		
BIR 2307	26.24	VATable Sales	1,377.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.10	VAT Zero Rated Sales	0.00
Add : VAT	103.60	VAT Amount	103.60
TOTAL AMOUNT DUE	1,410.70	TOTAL SALES	1,480.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3670/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989995288646

Collection Ref. Code	: 1837-18-278-7	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 9898730000-5				
Customer Name	: CANEDA,JANETTE T	TOTAL AMOUNT DUE	: 2,700.46	Overdue Bill	: 1
Meter Number	: 554180 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98987300005

BC10/455.4/3670/0/21/05-27-2016/80

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923301413543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052405

92336300006

Date : 05-27-2016

BC10/455.4/3730/0294642/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233630000-6

Collection Ref. Code : 1817-16-008-7

Customer Information----------

Name : LEYSON,JUANITA PERPETUA

Premise Address : H. CORTES ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144486	Pole No	:	0294642
Serial No	:	40098737	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	151
Period From	:	04-15-2016	Prev Rdg	:	83
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 113.48
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.22
CURRENT BILL - MAY 2016		595.20
TOTAL AMOUNT DUE		1,137.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 3,490.00

Your monthly electricity consumption chart

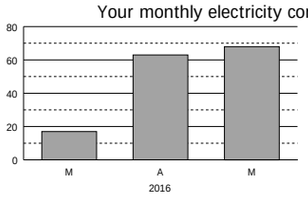

Avg Monthly Usage : 49.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.20		
Less : VAT	41.23		
Amount Net of VAT	553.97		
Less: BIR 2306	17.45		
BIR 2307	10.43	VATable Sales	553.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.09	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	567.32	TOTAL SALES	595.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3730/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923301413543

Collection Ref. Code	: 1817-16-008-7	Premise Address	: H. CORTES ST.,BANILAD, MANDAUE CITY		
Account ID	: 9233630000-6				
Customer Name	: LEYSON,JUANITA PERPETUA	TOTAL AMOUNT DUE	: 1,137.95	Overdue Bill	: 1
Meter Number	: MTR1144486				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92336300006 BC10/455.4/3730/0/21/05-27-2016/80 6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082517531806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052164

08206300009

Date : 05-27-2016

BC10/455.4/3750/0294642/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820630000-9

Collection Ref. Code : 1825-56-458-2

Customer Information----------

Name : GEORSUA,REMEDIOS

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5932 EIS6	Pole No	:	0294642
Serial No	:	34568981	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3710
Period From	:	04-15-2016	Prev Rdg	:	3618
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 31.65
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.79
CURRENT BILL - MAY 2016		935.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,487.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 323.00

Your monthly electricity consumption chart

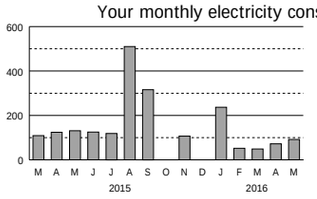

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.07		
Less : VAT	64.84		
Amount Net of VAT	870.23		
Less: BIR 2306	27.36		
BIR 2307	16.53	VATable Sales	870.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.34	VAT Zero Rated Sales	0.00
Add : VAT	64.84	VAT Amount	64.84
TOTAL AMOUNT DUE	891.18	TOTAL SALES	935.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3750/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082517531806

Collection Ref. Code	: 1825-56-458-2	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 0820630000-9				
Customer Name	: GEORSUA,REMEDIOS	TOTAL AMOUNT DUE	: 1,487.32	Overdue Bill	: 1
Meter Number	: 5932 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08206300009

BC10/455.4/3750/0/21/05-27-2016/80

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656543203795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052270

65626300001

Date : 05-27-2016

BC10/455.4/3790/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562630000-1

Collection Ref. Code : 1841-38-974-9

Customer Information----------

Name : BOBIER,VICTOR M-1 M

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203490WS6	Pole No	:	0398954
Serial No	:	46059671	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8006
Period From	:	04-15-2016	Prev Rdg	:	7931
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	840	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 90.90
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.84
CURRENT BILL - MAY 2016		693.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,376.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 301.00

Your monthly electricity consumption chart

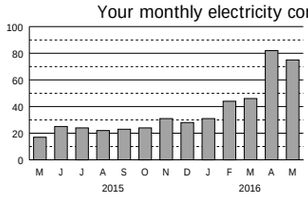

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.02		
Less : VAT	48.07		
Amount Net of VAT	644.95		
Less: BIR 2306	20.32		
BIR 2307	12.18	VATable Sales	644.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.45	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	660.52	TOTAL SALES	693.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3790/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656543203795

Collection Ref. Code	: 1841-38-974-9	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 6562630000-1				
Customer Name	: BOBIER,VICTOR M-1 M	TOTAL AMOUNT DUE	: 1,376.14	Overdue Bill	: 1
Meter Number	: 203490WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65626300001 BC10/455.4/3790/0/21/05-27-2016/80 6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756148076292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7562630000

BILLING STATEMENT

1005052348

Date : 05-27-2016

BC10/455.4/3800/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562630000-0

Collection Ref. Code : 1841-38-977-3

Customer Information----------

Name : BOBIER,VICTOR M-2 M

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366512GS6	Pole No	:	0398954
Serial No	:	2002110459	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10448
Period From	:	04-15-2016	Prev Rdg	:	10342
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	640	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.29
CURRENT BILL - MAY 2016		1,168.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,073.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,305.78

Your monthly electricity consumption chart

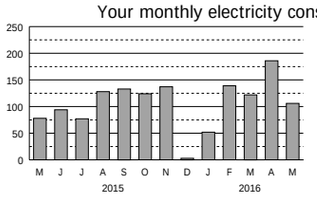

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.49		
Less : VAT	82.64		
Amount Net of VAT	1,085.85		
Less: BIR 2306	34.84		
BIR 2307	20.71	VATable Sales	1,085.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.30	VAT Zero Rated Sales	0.00
Add : VAT	82.64	VAT Amount	82.64
TOTAL AMOUNT DUE	1,112.94	TOTAL SALES	1,168.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3800/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756148076292

Collection Ref. Code	: 1841-38-977-3	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 7562630000-0				
Customer Name	: BOBIER,VICTOR M-2 M	TOTAL AMOUNT DUE	: 3,073.10	Overdue Bill	: 1
Meter Number	: 366512GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7562630000

BC10/455.4/3800/0/21/05-27-2016/80

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747055622946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052278

74742400000

Date : 05-27-2016

BC10/455.4/3830/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474240000-0

Collection Ref. Code : 1847-67-851-3

Customer Information----------

Name : BACALLA,FILOMENA BOTERO

Premise Address : SITIO ORIL,BANILAD

TIN :

Metering Information----------

Meter No	:	489606GS6	Pole No	:	0398954
Serial No	:	56399227	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2700
Period From	:	04-15-2016	Prev Rdg	:	2652
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	354	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.83
CURRENT BILL - MAY 2016		318.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		526.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 313.00

Your monthly electricity consumption chart

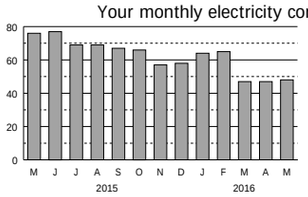

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.74		
Less : VAT	21.61		
Amount Net of VAT	297.13		
Less: BIR 2306	9.19		
BIR 2307	5.49	VATable Sales	297.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.45	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	304.06	TOTAL SALES	318.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3830/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747055622946

Collection Ref. Code	: 1847-67-851-3	Premise Address	: SITIO ORIL,BANILAD		
Account ID	: 7474240000-0				
Customer Name	: BACALLA,FILOMENA BOTERO	TOTAL AMOUNT DUE	: 526.82	Overdue Bill	: 1
Meter Number	: 489606GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74742400000 BC10/455.4/3830/0/21/05-27-2016/80 6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476245027516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052195

47645300006

Date : 05-27-2016

BC10/455.4/3840/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764530000-6

Collection Ref. Code : 1843-68-050-5

Customer Information----------

Name : MALOLOY-ON,MARIO G

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511468 GS6	Pole No	:	0398961
Serial No	:	52214877	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3151
Period From	:	04-15-2016	Prev Rdg	:	3105
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.89
CURRENT BILL - MAY 2016		314.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		891.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 663.00

Your monthly electricity consumption chart

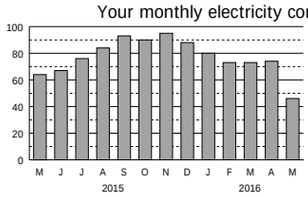

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.12		
Less : VAT	21.63		
Amount Net of VAT	292.49		
Less: BIR 2306	9.19		
BIR 2307	5.41	VATable Sales	292.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.89	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	299.52	TOTAL SALES	314.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3840/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476245027516

Collection Ref. Code	: 1843-68-050-5	Premise Address	: OREL,BANILAD,MANDAUE CITY
Account ID	: 4764530000-6		
Customer Name	: MALOLOY-ON,MARIO G	TOTAL AMOUNT DUE	: 891.59
Meter Number	: 511468 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47645300006

BC10/455.4/3840/0/21/05-27-2016/80

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415065659364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052269

41535300002

Date : 05-27-2016

BC10/455.4/3850/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153530000-2

Collection Ref. Code : 1843-63-326-4

Customer Information----------

Name : BALANSAG,MA. ERLINDA T

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188452DS6	Pole No	:	0398961
Serial No	:	10889917	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	15155
Period From	:	04-15-2016	Prev Rdg	:	15016
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		179.18
CURRENT BILL - MAY 2016		1,512.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,225.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,589.00

Your monthly electricity consumption chart

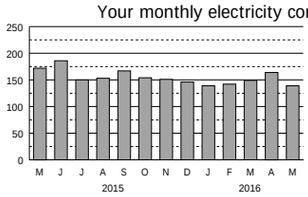

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.86		
Less : VAT	106.27		
Amount Net of VAT	1,406.59		
Less: BIR 2306	44.80		
BIR 2307	26.81	VATable Sales	1,406.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.98	VAT Zero Rated Sales	0.00
Add : VAT	106.27	VAT Amount	106.27
TOTAL AMOUNT DUE	1,441.25	TOTAL SALES	1,512.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3850/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415065659364

Collection Ref. Code	: 1843-63-326-4	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 4153530000-2				
Customer Name	: BALANSAG,MA. ERLINDA T	TOTAL AMOUNT DUE	: 3,225.05	Overdue Bill	: 1
Meter Number	: 188452DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41535300002 BC10/455.4/3850/0/21/05-27-2016/80 6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170750568305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052068

17086300005

Date : 05-27-2016

BC10/455.4/3870/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708630000-5

Collection Ref. Code : 1819-60-602-3

Customer Information----------

Name : SECUYA,BONIFACIA B

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268553GS6	Pole No	:	0398961
Serial No	:	42786659	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	9616
Period From	:	04-15-2016	Prev Rdg	:	9530
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		- 49.48
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.68
CURRENT BILL - MAY 2016		853.76
Advance Payment/Credit Adjustments		- 1.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,585.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 786.00

Your monthly electricity consumption chart

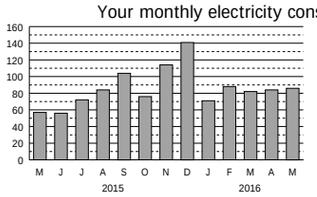

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.76		
Less : VAT	59.95		
Amount Net of VAT	793.81		
Less: BIR 2306	25.32		
BIR 2307	15.06	VATable Sales	793.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.43	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	813.38	TOTAL SALES	853.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3870/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170750568305

Collection Ref. Code	: 1819-60-602-3	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 1708630000-5				
Customer Name	: SECUYA,BONIFACIA B	TOTAL AMOUNT DUE	: 1,585.31	Overdue Bill	: 1
Meter Number	: 268553GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17086300005

BC10/455.4/3870/0/21/05-27-2016/80

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960973086809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049126

96086300009

Date : 05-27-2016

BC10/455.4/3880/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608630000-9

Collection Ref. Code : 1819-59-521-8

Customer Information----------

Name : NEGAPATAN,PEDRO JR. CALIPAYAN

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564079 GS6	Pole No	:	0398961
Serial No	:	25207788	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3759
Period From	:	04-15-2016	Prev Rdg	:	3658
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	528.97
Transmission Charge	0.2986/kWh	30.16
System Loss Charge	0.8302/kWh	83.85
Sub-Total		642.98
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		31.91
Transmission		0.74
System Loss		4.83
Distribution		35.28
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.22
CURRENT BILL - MAY 2016		1,117.76
Advance Payment/Credit Adjustments		- 2.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,183.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 930.00

Your monthly electricity consumption chart

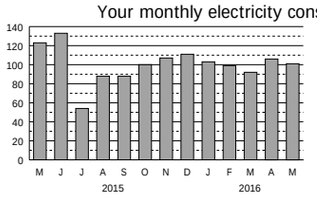

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.76		
Less : VAT	79.18		
Amount Net of VAT	1,038.58		
Less: BIR 2306	33.36		
BIR 2307	19.81	VATable Sales	1,038.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.41	VAT Zero Rated Sales	0.00
Add : VAT	79.18	VAT Amount	79.18
TOTAL AMOUNT DUE	1,064.59	TOTAL SALES	1,117.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3880/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960973086809

Collection Ref. Code	: 1819-59-521-8	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 9608630000-9				
Customer Name	: NEGAPATAN,PEDRO JR. CALIPAYAN	TOTAL AMOUNT DUE	: 2,183.52	Overdue Bill	: 1
Meter Number	: 564079 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96086300009 BC10/455.4/3880/0/21/05-27-2016/80 6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951859200037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052294

95186300000

Date : 05-27-2016

BC10/455.4/3900/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518630000-0

Collection Ref. Code : 1819-73-320-3

Customer Information----------

Name : CANUBAS,JUSIANE Q

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454242GS6	Pole No	:	0398961
Serial No	:	53376824	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7099
Period From	:	04-15-2016	Prev Rdg	:	7002
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	220	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		- 23.80
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.06
CURRENT BILL - MAY 2016		996.31
Advance Payment/Credit Adjustments		- 1.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,054.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 727.26

Your monthly electricity consumption chart

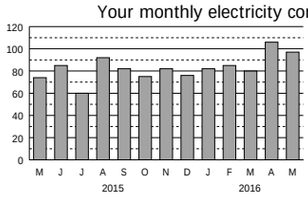

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.31		
Less : VAT	69.47		
Amount Net of VAT	926.84		
Less: BIR 2306	29.30		
BIR 2307	17.61	VATable Sales	926.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.93	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	949.40	TOTAL SALES	996.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3900/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951859200037

Collection Ref. Code	: 1819-73-320-3	Premise Address	: OREL,BANILAD,MANDAUE CITY		
Account ID	: 9518630000-0				
Customer Name	: CANUBAS,JUSIANE Q	TOTAL AMOUNT DUE	: 2,054.60	Overdue Bill	: 1
Meter Number	: 454242GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95186300000

BC10/455.4/3900/0/21/05-27-2016/80

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556889659757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052364

55665300004

Date : 05-27-2016

BC10/455.4/4280/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566530000-4

Collection Ref. Code : 1839-36-392-4

Customer Information----------

Name : UMBAY,REYNALDO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249441DS6	Pole No	:	0398954
Serial No	:	11783012	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11819
Period From	:	04-15-2016	Prev Rdg	:	11763
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.97
CURRENT BILL - MAY 2016		429.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		755.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 444.75

Your monthly electricity consumption chart

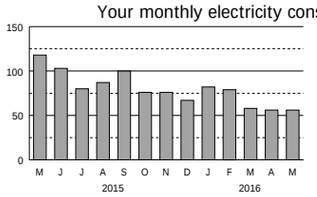

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.71		
Less : VAT	29.44		
Amount Net of VAT	400.27		
Less: BIR 2306	12.47		
BIR 2307	7.47	VATable Sales	400.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.33	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	409.77	TOTAL SALES	429.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4280/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556889659757

Collection Ref. Code	: 1839-36-392-4	Premise Address	: BANILAD MANDAUE CITY
Account ID	: 5566530000-4		
Customer Name	: UMBAY,REYNALDO	TOTAL AMOUNT DUE	: 755.99
Meter Number	: 249441DS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55665300004 BC10/455.4/4280/0/21/05-27-2016/80 6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223485079593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052422

22336300003

Date : 05-27-2016

BC10/455.4/4300/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233630000-3

Collection Ref. Code : 1815-99-842-3

Customer Information----------

Name : CABELLON,LYDIA

Premise Address : H CORTES BANILAD,MANDAUE

TIN :

Metering Information----------

Meter No	:	439925GS6	Pole No	:	0398954
Serial No	:	84438273	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	8441
Period From	:	04-15-2016	Prev Rdg	:	8419
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 130.21
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.24
CURRENT BILL - MAY 2016		95.03
Advance Payment/Credit Adjustments		- 13.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		154.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2015 - 716.82

Your monthly electricity consumption chart

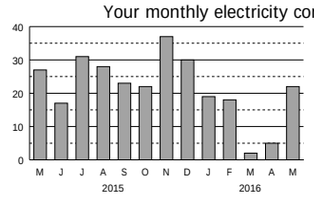

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.03		
Less : VAT	6.36		
Amount Net of VAT	88.67		
Less: BIR 2306	2.72		
BIR 2307	1.56	VATable Sales	88.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.39	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	90.75	TOTAL SALES	95.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4300/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223485079593

Collection Ref. Code : 1815-99-842-3

Account ID : 2233630000-3

Customer Name : CABELLON,LYDIA

Meter Number : 439925GS6

Period : Dec 2015 to Apr 2016

Premise Address : H CORTES BANILAD,MANDAUE

TOTAL AMOUNT DUE : 154.54

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22336300003

BC10/455.4/4300/0/21/05-27-2016/80

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118677865811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052310

11855300007

Date : 05-27-2016

BC10/455.4/4350/0398940/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185530000-7

Collection Ref. Code : 1843-73-959-3

Customer Information----------

Name : OUANO,ESMER C

Premise Address : ORIL,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111449SS6	Pole No	:	0398940
Serial No	:	78537119	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7019
Period From	:	04-15-2016	Prev Rdg	:	6906
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 340.00	6.80
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.12
CURRENT BILL - MAY 2016		1,207.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,547.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,500.00

Your monthly electricity consumption chart

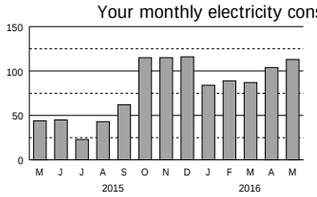

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.23		
Less : VAT	83.97		
Amount Net of VAT	1,123.26		
Less: BIR 2306	35.40		
BIR 2307	21.39	VATable Sales	1,123.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.47	VAT Zero Rated Sales	0.00
Add : VAT	83.97	VAT Amount	83.97
TOTAL AMOUNT DUE	1,150.44	TOTAL SALES	1,207.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4350/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118677865811

Collection Ref. Code : 1843-73-959-3

Account ID : 1185530000-7

Customer Name : OUANO,ESMER C

Meter Number : 111449SS6

Period : Apr 2016

Premise Address : ORIL,,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,547.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11855300007

BC10/455.4/4350/0/21/05-27-2016/80

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944658055486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052241

94455300007

Date : 05-27-2016

BC10/455.4/4490/0310381/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445530000-7

Collection Ref. Code : 1823-62-887-7

Customer Information----------

Name : OUANO,VERILO

Premise Address : OREL H CORTES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403382GS6	Pole No	:	0310381
Serial No	:	2004208859	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	26491
Period From	:	04-15-2016	Prev Rdg	:	26356
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		39.97
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.42
CURRENT BILL - MAY 2016		1,464.09
TOTAL AMOUNT DUE		2,887.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,176.00

Your monthly electricity consumption chart

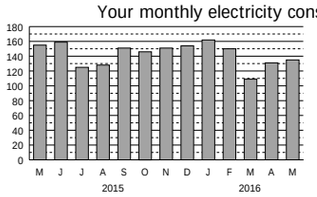

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.09		
Less : VAT	102.66		
Amount Net of VAT	1,361.43		
Less: BIR 2306	43.27		
BIR 2307	25.94	VATable Sales	1,361.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.22	VAT Zero Rated Sales	0.00
Add : VAT	102.66	VAT Amount	102.66
TOTAL AMOUNT DUE	1,394.88	TOTAL SALES	1,464.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4490/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944658055486

Collection Ref. Code	: 1823-62-887-7	Premise Address	: OREL H CORTES ST,MANDAUE CITY		
Account ID	: 9445530000-7				
Customer Name	: OUANO,VERILO	TOTAL AMOUNT DUE	: 2,887.91	Overdue Bill	: 1
Meter Number	: 403382GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94455300007

BC10/455.4/4490/0/21/05-27-2016/80

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304367124834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052185

30496300002

Date : 05-27-2016

BC10/455.4/4530/0309995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049630000-2

Collection Ref. Code : 1821-36-632-8

Customer Information----------

Name : SON,MARYSOL OUANO

Premise Address : H. CORTES ST.OREL,BANILAD

TIN :

Metering Information----------

Meter No	:	561686 GS6	Pole No	:	0309995
Serial No	:	15367217	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2731
Period From	:	04-15-2016	Prev Rdg	:	2571
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	354	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.24
CURRENT BILL - MAY 2016		1,732.62
Advance Payment/Credit Adjustments		- 1.19
TOTAL AMOUNT DUE		3,349.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,261.00

Your monthly electricity consumption chart

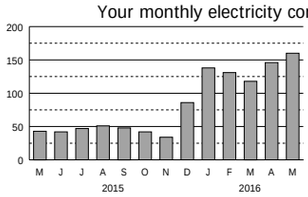

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.62		
Less : VAT	121.37		
Amount Net of VAT	1,611.25		
Less: BIR 2306	51.17		
BIR 2307	30.70	VATable Sales	1,611.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.38	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,650.75	TOTAL SALES	1,732.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4530/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304367124834

Collection Ref. Code	: 1821-36-632-8	Premise Address	: H. CORTES ST.OREL,BANILAD		
Account ID	: 3049630000-2				
Customer Name	: SON,MARYSOL OUANO	TOTAL AMOUNT DUE	: 3,349.69	Overdue Bill	: 1
Meter Number	: 561686 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30496300002 BC10/455.4/4530/0/21/05-27-2016/80 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893031977489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049061

89335300003

Date : 05-27-2016

BC10/455.4/4550/0309995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933530000-3

Collection Ref. Code : 1843-43-890-9

Customer Information----------

Name : COLIS,MARY JEAN O

Premise Address : HERNAN CORTES ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421781GS6	Pole No	:	0309995
Serial No	:	54435164	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7337
Period From	:	04-15-2016	Prev Rdg	:	7269
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 108.90
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.81
CURRENT BILL - MAY 2016		600.37
TOTAL AMOUNT DUE		1,480.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 460.00

Your monthly electricity consumption chart

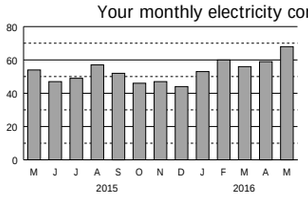

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.37		
Less : VAT	41.79		
Amount Net of VAT	558.58		
Less: BIR 2306	17.68		
BIR 2307	10.52	VATable Sales	558.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.38	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	572.17	TOTAL SALES	600.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4550/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893031977489

Collection Ref. Code	: 1843-43-890-9	Premise Address	: HERNAN CORTES ST,BANILAD,MANDAUE CITY
Account ID	: 8933530000-3		
Customer Name	: COLIS,MARY JEAN O	TOTAL AMOUNT DUE	: 1,480.04
Meter Number	: 421781GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89335300003

BC10/455.4/4550/0/21/05-27-2016/80

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241967627926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052198

24186300000

Date : 05-27-2016

BC10/455.4/4630/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418630000-0

Collection Ref. Code : 1819-70-926-4

Customer Information----------

Name : SELORIO,AVELINA T

Premise Address : OREL,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108879DS6	Pole No	:	0310360
Serial No	:	19371139	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	11645
Period From	:	04-15-2016	Prev Rdg	:	11459
No of Days	:	29	Diff Rdg	:	186
Avg kWh/day	:	6.41	Registered	:	186
Conn Load	:	500	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		239.51
CURRENT BILL - MAY 2016		2,022.52
TOTAL AMOUNT DUE		4,316.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,535.69

Your monthly electricity consumption chart

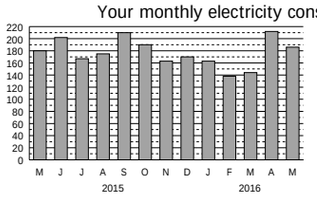

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.52		
Less : VAT	141.98		
Amount Net of VAT	1,880.54		
Less: BIR 2306	59.84		
BIR 2307	35.84	VATable Sales	1,880.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.86	VAT Zero Rated Sales	0.00
Add : VAT	141.98	VAT Amount	141.98
TOTAL AMOUNT DUE	1,926.84	TOTAL SALES	2,022.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4630/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241967627926

Collection Ref. Code : 1819-70-926-4

Account ID : 2418630000-0

Customer Name : SELORIO,AVELINA T

Meter Number : 108879DS6

Period : Apr 2016

Premise Address : OREL,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,316.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24186300000

BC10/455.4/4630/0/21/05-27-2016/80

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700521441691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052143

70077300005

Date : 05-27-2016

BC10/455.4/4700/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007730000-5

Collection Ref. Code : 1835-24-698-2

Customer Information----------

Name : RIO,FLAVIA S

Premise Address : OREL BANILAD,MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	301523GS6	Pole No	:	1046675
Serial No	:	47676208	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10294
Period From	:	04-15-2016	Prev Rdg	:	10205
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 65.22
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.55
CURRENT BILL - MAY 2016		867.57
TOTAL AMOUNT DUE		1,737.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 854.00

Your monthly electricity consumption chart

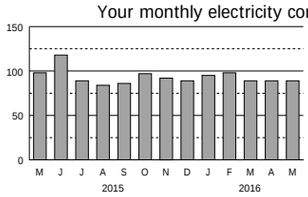

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.57		
Less : VAT	60.34		
Amount Net of VAT	807.23		
Less: BIR 2306	25.47		
BIR 2307	15.30	VATable Sales	807.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.46	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	826.80	TOTAL SALES	867.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4700/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700521441691

Collection Ref. Code	: 1835-24-698-2	Premise Address	: OREL BANILAD,MANDAUE CIT
Account ID	: 7007730000-5		
Customer Name	: RIO,FLAVIA S	TOTAL AMOUNT DUE	: 1,737.80
Meter Number	: 301523GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70077300005 BC10/455.4/4700/0/21/05-27-2016/80 6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300509413765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052063

30077300009

Date : 05-27-2016

BC10/455.4/4740/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007730000-9

Collection Ref. Code : 1835-24-443-2

Customer Information----------

Name : QUILLAO,MARVIN R

Premise Address : OREL BANILAD,MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	274211GS6	Pole No	:	1046675
Serial No	:	47040024	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	7432
Period From	:	04-15-2016	Prev Rdg	:	7408
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.69
CURRENT BILL - MAY 2016		102.79
TOTAL AMOUNT DUE		232.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 112.00

Your monthly electricity consumption chart

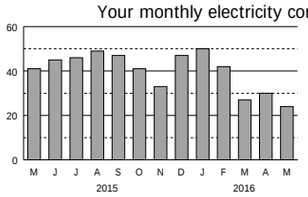

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.79		
Less : VAT	6.84		
Amount Net of VAT	95.95		
Less: BIR 2306	2.94		
BIR 2307	1.69	VATable Sales	95.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.32	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	98.16	TOTAL SALES	102.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4740/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300509413765

Collection Ref. Code	: 1835-24-443-2	Premise Address	: OREL BANILAD,MANDAUE CIT
Account ID	: 3007730000-9		
Customer Name	: QUILLAO,MARVIN R	TOTAL AMOUNT DUE	: 232.63
Meter Number	: 274211GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30077300009 BC10/455.4/4740/0/21/05-27-2016/80 6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383826583506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052318

38387300007

Date : 05-27-2016

BC10/455.4/4810/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838730000-7

Collection Ref. Code : 1835-76-590-4

Customer Information----------

Name : DINI-AY,ALBERTA TAGOD

Premise Address : OREL BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014035 EFS6	Pole No	:	1046675
Serial No	:	121448507	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2346
Period From	:	04-15-2016	Prev Rdg	:	2278
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 112.67
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.33
CURRENT BILL - MAY 2016		596.12
Advance Payment/Credit Adjustments		- 319.26
TOTAL AMOUNT DUE		967.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 578.00

Your monthly electricity consumption chart

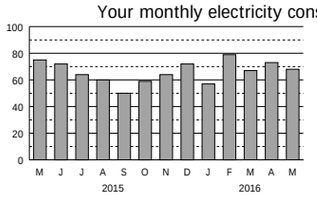

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.12		
Less : VAT	41.33		
Amount Net of VAT	554.79		
Less: BIR 2306	17.49		
BIR 2307	10.45	VATable Sales	554.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.85	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	568.18	TOTAL SALES	596.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4810/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383826583506

Collection Ref. Code	: 1835-76-590-4	Premise Address	: OREL BANILAD,,MANDAUE CITY		
Account ID	: 3838730000-7				
Customer Name	: DINI-AY,ALBERTA TAGOD	TOTAL AMOUNT DUE	: 967.81	Overdue Bill	: 1
Meter Number	: 014035 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38387300007

BC10/455.4/4810/0/21/05-27-2016/80

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093917863875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047510

09326300002

Date : 05-27-2016

BC10/455.4/4820/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932630000-2

Collection Ref. Code : 1815-99-062-7

Customer Information----------

Name : ANGCO,GLICERIA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004573	Pole No	:	1046675
Serial No	:	121570233	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	5643
Period From	:	04-15-2016	Prev Rdg	:	5307
No of Days	:	29	Diff Rdg	:	336
Avg kWh/day	:	11.59	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,040.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,041.00	80.82
Sub-Total		109.41
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		431.93
CURRENT BILL - MAY 2016		3,646.74
TOTAL AMOUNT DUE		7,687.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,985.00

Your monthly electricity consumption chart

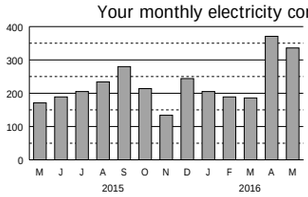

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.74		
Less : VAT	255.79		
Amount Net of VAT	3,390.95		
Less: BIR 2306	107.83		
BIR 2307	64.62	VATable Sales	3,390.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,218.50	VAT Zero Rated Sales	0.00
Add : VAT	255.79	VAT Amount	255.79
TOTAL AMOUNT DUE	3,474.29	TOTAL SALES	3,646.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4820/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093917863875

Collection Ref. Code	: 1815-99-062-7	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 0932630000-2				
Customer Name	: ANGCO,GLICERIA	TOTAL AMOUNT DUE	: 7,687.49	Overdue Bill	: 1
Meter Number	: MTR1004573				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09326300002 BC10/455.4/4820/0/21/05-27-2016/80 6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032543423432

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005052015

03266300007

Date : 05-27-2016

BC10/455.4/4830/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326630000-7

Collection Ref. Code : 1829-32-785-2

Customer Information----------

Name : ALCANTARA,FERNANDO B

Premise Address : OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431143GS6	Pole No	:	1046675
Serial No	:	18764673	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3254
Period From	:	04-15-2016	Prev Rdg	:	3254
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 90.50	1.81
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - MAY 2016		7.66
TOTAL AMOUNT DUE		98.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 201.00

Your monthly electricity consumption chart

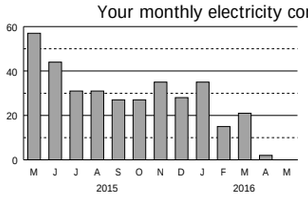

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.66		
Less : VAT	0.82		
Amount Net of VAT	6.84		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.36	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.18	TOTAL SALES	7.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4830/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032543423432

Collection Ref. Code	: 1829-32-785-2	Premise Address	: OREL BANILAD,MANDAUE CITY		
Account ID	: 0326630000-7				
Customer Name	: ALCANTARA,FERNANDO B	TOTAL AMOUNT DUE	: 98.31	Overdue Bill	: 2
Meter Number	: 431143GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03266300007 BC10/455.4/4830/0/21/05-27-2016/80 6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244375104395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052259

24403470776

Date : 05-27-2016

BC10/455.4/4831/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440347077-6

Collection Ref. Code : 1859-84-677-7

Customer Information----------

Name : PALOR,JOSEPHINE TAGUD

Premise Address : BURI OREL,BANILAD, MANDAUE CITY

TIN : 297-053-255-000

Metering Information----------

Meter No	:	MTR1039398	Pole No	:	1046675
Serial No	:	126816188	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2259
Period From	:	04-15-2016	Prev Rdg	:	2091
No of Days	:	29	Diff Rdg	:	168
Avg kWh/day	:	5.79	Registered	:	168
Conn Load	:	122	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	879.87
Transmission Charge	0.2986/kWh	50.16
System Loss Charge	0.8302/kWh	139.47
Sub-Total		1,069.50
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		53.07
Transmission		1.24
System Loss		8.07
Distribution		58.28
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.48
CURRENT BILL - MAY 2016		1,818.99
TOTAL AMOUNT DUE		3,519.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,637.00

Your monthly electricity consumption chart

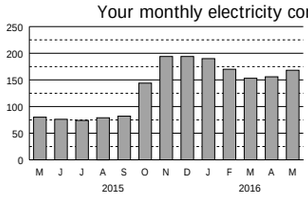

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.99		
Less : VAT	127.42		
Amount Net of VAT	1,691.57		
Less: BIR 2306	53.71		
BIR 2307	32.23	VATable Sales	1,691.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.63	VAT Zero Rated Sales	0.00
Add : VAT	127.42	VAT Amount	127.42
TOTAL AMOUNT DUE	1,733.05	TOTAL SALES	1,818.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4831/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244375104395

Collection Ref. Code : 1859-84-677-7

Account ID : 2440347077-6

Customer Name : PALOR,JOSEPHINE TAGUD

Meter Number : MTR1039398

Period : Apr 2016

Premise Address : BURI OREL,BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,519.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24403470776 BC10/455.4/4831/0/21/05-27-2016/80 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254044151495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052419

25468484537

Date : 05-27-2016

BC10/455.4/4861/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546848453-7

Collection Ref. Code : 1857-72-086-5

Customer Information----------

Name : CATUBAY,ALICIA REMULTA

Premise Address : BURI OREL,BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	010068 EFS6	Pole No	:	1046696
Serial No	:	121436151	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	2444
Period From	:	04-15-2016	Prev Rdg	:	2341
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	126	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.44
CURRENT BILL - MAY 2016		1,127.44
TOTAL AMOUNT DUE		2,617.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 783.00

Your monthly electricity consumption chart

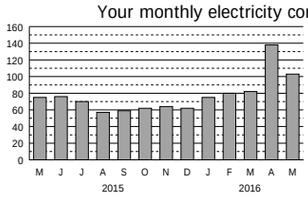

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.44		
Less : VAT	79.40		
Amount Net of VAT	1,048.04		
Less: BIR 2306	33.47		
BIR 2307	19.98	VATable Sales	1,048.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.59	VAT Zero Rated Sales	0.00
Add : VAT	79.40	VAT Amount	79.40
TOTAL AMOUNT DUE	1,073.99	TOTAL SALES	1,127.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4861/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254044151495

Collection Ref. Code	: 1857-72-086-5	Premise Address	: BURI OREL,BANILAD, MANDAUE		
Account ID	: 2546848453-7				
Customer Name	: CATUBAY,ALICIA REMULTA	TOTAL AMOUNT DUE	: 2,617.59	Overdue Bill	: 1
Meter Number	: 010068 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25468484537 BC10/455.4/4861/0/21/05-27-2016/80 6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714060766700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052314

71487300007

Date : 05-27-2016

BC10/455.4/4880/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148730000-7

Collection Ref. Code : 1835-79-440-8

Customer Information----------

Name : SILORIO,ANTONIETO S

Premise Address : H. CORTES ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469024GS6	Pole No	:	0310003
Serial No	:	62725662	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3976
Period From	:	04-15-2016	Prev Rdg	:	3918
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	303.76
Transmission Charge	0.2986/kWh	17.32
System Loss Charge	0.8302/kWh	48.15
Sub-Total		369.23
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 540.18	- 162.05
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		- 139.95
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		18.33
Transmission		0.43
System Loss		2.78
Distribution		20.51
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.96
CURRENT BILL - MAY 2016		462.19
TOTAL AMOUNT DUE		1,027.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 540.00

Your monthly electricity consumption chart

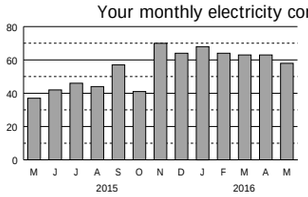

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.19		
Less : VAT	32.32		
Amount Net of VAT	429.87		
Less: BIR 2306	13.68		
BIR 2307	8.04	VATable Sales	429.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.15	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	440.47	TOTAL SALES	462.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4880/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714060766700

Collection Ref. Code : 1835-79-440-8

Account ID : 7148730000-7

Customer Name : SILORIO,ANTONIETO S

Meter Number : 469024GS6

Period : Apr 2016

Premise Address : H. CORTES ST.,,MANDAUE CITY

TOTAL AMOUNT DUE : 1,027.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71487300007 BC10/455.4/4880/0/21/05-27-2016/80 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424935140344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052407

42487300008

Date : 05-27-2016

BC10/455.4/4900/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248730000-8

Collection Ref. Code : 1835-79-947-7

Customer Information----------

Name : TANO,ADELAIDA S

Premise Address : OREL BANILAD, MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	472847GS6	Pole No	:	0310003
Serial No	:	67185354	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	4904
Period From	:	04-15-2016	Prev Rdg	:	4831
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 86.91
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.72
CURRENT BILL - MAY 2016		676.40
Advance Payment/Credit Adjustments		- 255.71
TOTAL AMOUNT DUE		1,164.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 883.00

Your monthly electricity consumption chart

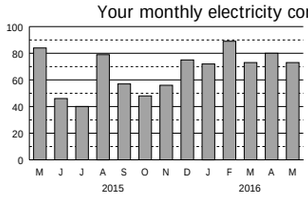

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.40		
Less : VAT	46.99		
Amount Net of VAT	629.41		
Less: BIR 2306	19.87		
BIR 2307	11.89	VATable Sales	629.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.65	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	644.64	TOTAL SALES	676.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4900/0/21/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424935140344

Collection Ref. Code	: 1835-79-947-7	Premise Address	: OREL BANILAD, MANDAUE,CITY		
Account ID	: 4248730000-8				
Customer Name	: TANO,ADELAIDA S	TOTAL AMOUNT DUE	: 1,164.75	Overdue Bill	: 1
Meter Number	: 472847GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42487300008 BC10/455.4/4900/0/21/05-27-2016/80 6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880832749709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041092

88065300001

Date : 05-27-2016

BC20/93.2/5180/0714752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806530000-1

Collection Ref. Code : 1845-60-485-7

Customer Information----------

Name : SAWANG CALERO NEW MULTIPURPOSE BLDG.

Premise Address : TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN : 205-677-357-000

Metering Information----------

Meter No	:	271604 GS6	Pole No	:	0714752
Serial No	:	48794943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51016
Period From	:	04-26-2016	Prev Rdg	:	48776
No of Days	:	30	Diff Rdg	:	2240
Avg kWh/day	:	74.67	Registered	:	2240
Conn Load	:	9300	Billed kWh	:	2240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		21,753.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,731.55
Transmission Charge	0.5013/kWh	1,122.91
System Loss Charge	0.7989/kWh	1,789.54
Sub-Total		14,644.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,921.34
Supply Charge	0.4118/kWh	922.43
Metering Charge	0.6989/kWh	1,565.54
	5.00/month	5.00
Sub-Total		6,414.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	190.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.23
Sub-Total		190.63
Government Charges		
Franchise Tax - Local		159.37
Value Added Tax		
Generation		707.54
Transmission		27.84
System Loss		102.09
Distribution		769.72
Others		42.00
Universal Charge		
Missionary Electrification	0.1561/kWh	349.66
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	434.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.76
Sub-Total		2,875.69
CURRENT BILL - MAY 2016		24,124.63
Debit Adjustments		560.00
TOTAL AMOUNT DUE		46,438.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,048.40

Your monthly electricity consumption chart

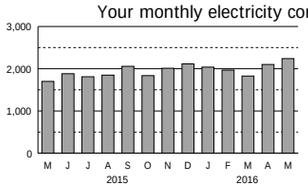

Avg Monthly Usage : 1,956.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,124.63		
Less : VAT	1,649.19		
Amount Net of VAT	22,475.44		
Less: BIR 2306	700.45		
BIR 2307	428.17	VATable Sales	22,475.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,346.82	VAT Zero Rated Sales	0.00
Add : VAT	1,649.19	VAT Amount	1,649.19
TOTAL AMOUNT DUE	22,996.01	TOTAL SALES	24,124.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5180/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880832749709

Collection Ref. Code	: 1845-60-485-7	Premise Address	: TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 8806530000-1				
Customer Name	: SAWANG CALERO NEW MULTIPURPOSE BLDG.	TOTAL AMOUNT DUE	: 46,438.02	Overdue Bill	: 1
Meter Number	: 271604 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88065300001

BC20/93.2/5180/0/10/05-27-2016/80

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107992750509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038371

10754300001

Date : 05-27-2016

BC20/214.0/40/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075430000-1

Collection Ref. Code : 1809-92-095-7

Customer Information----------

Name : EQUACION,DELIA TM V.

Premise Address : 17 FIGUEROA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	512714 GS6	Pole No	:	0376585
Serial No	:	53273226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6752
Period From	:	04-26-2016	Prev Rdg	:	6636
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.45
CURRENT BILL - MAY 2016		1,263.90
TOTAL AMOUNT DUE		2,573.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,171.00

Your monthly electricity consumption chart

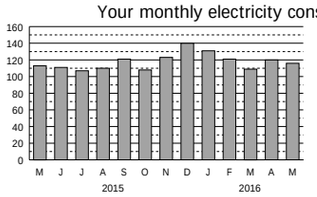

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.90		
Less : VAT	88.85		
Amount Net of VAT	1,175.05		
Less: BIR 2306	37.46		
BIR 2307	22.40	VATable Sales	1,175.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.19	VAT Zero Rated Sales	0.00
Add : VAT	88.85	VAT Amount	88.85
TOTAL AMOUNT DUE	1,204.04	TOTAL SALES	1,263.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/40/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107992750509

Collection Ref. Code	: 1809-92-095-7	Premise Address	: 17 FIGUEROA ST,Cebu City		
Account ID	: 1075430000-1				
Customer Name	: EQUACION,DELIA TM V.	TOTAL AMOUNT DUE	: 2,573.76	Overdue Bill	: 1
Meter Number	: 512714 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10754300001 BC20/214.0/40/0/10/05-27-2016/80 6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429809224679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049254

42964300000

Date : 05-27-2016

BC20/214.0/80/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296430000-0

Collection Ref. Code : 1811-27-593-1

Customer Information----------

Name : JUNIO,MILAGROS V

Premise Address : C PADILLA FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	566564 GS6	Pole No	:	0376585
Serial No	:	52247685	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14689
Period From	:	04-26-2016	Prev Rdg	:	14197
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	3800	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,632.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,576.75
Transmission Charge	0.2986/kWh	146.91
System Loss Charge	0.8302/kWh	408.46
Sub-Total		3,132.12
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,632.50	132.65
Sub-Total		174.52
Government Charges		
Franchise Tax - Local		35.40
Value Added Tax		
Generation		155.41
Transmission		3.64
System Loss		23.60
Distribution		169.53
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		647.17
CURRENT BILL - MAY 2016		5,366.58
TOTAL AMOUNT DUE		11,999.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,125.82

Your monthly electricity consumption chart

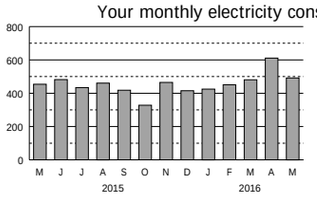

Avg Monthly Usage : 455.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,366.58		
Less : VAT	377.37		
Amount Net of VAT	4,989.21		
Less: BIR 2306	159.05		
BIR 2307	95.10	VATable Sales	4,989.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,735.06	VAT Zero Rated Sales	0.00
Add : VAT	377.37	VAT Amount	377.37
TOTAL AMOUNT DUE	5,112.43	TOTAL SALES	5,366.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/80/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429809224679

Collection Ref. Code	: 1811-27-593-1	Premise Address	: C PADILLA FIGUEROA ST		
Account ID	: 4296430000-0				
Customer Name	: JUNIO,MILAGROS V	TOTAL AMOUNT DUE	: 11,999.06	Overdue Bill	: 1
Meter Number	: 566564 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42964300000 BC20/214.0/80/0/10/05-27-2016/80 6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259354700045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047577

25964300005

Date : 05-27-2016

BC20/214.0/130/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596430000-5

Collection Ref. Code : 1811-27-992-9

Customer Information----------

Name : MADERA,FAUSTO

Premise Address : 60A FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	514156 GS6	Pole No	:	0376585
Serial No	:	58817930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22766
Period From	:	04-26-2016	Prev Rdg	:	22340
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,706.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.2986/kWh	127.20
System Loss Charge	0.8302/kWh	353.67
Sub-Total		2,711.96
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 9,969.50	199.39
Sub-Total		235.64
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		134.56
Transmission		3.15
System Loss		20.44
Distribution		146.87
Others		32.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		571.28
CURRENT BILL - MAY 2016		4,742.80
TOTAL AMOUNT DUE		10,449.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,263.00

Your monthly electricity consumption chart

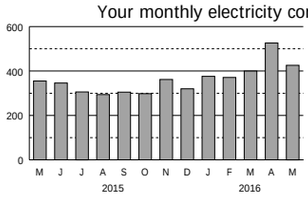

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.80		
Less : VAT	337.05		
Amount Net of VAT	4,405.75		
Less: BIR 2306	142.02		
BIR 2307	84.06	VATable Sales	4,405.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,179.67	VAT Zero Rated Sales	0.00
Add : VAT	337.05	VAT Amount	337.05
TOTAL AMOUNT DUE	4,516.72	TOTAL SALES	4,742.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/130/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259354700045

Collection Ref. Code	: 1811-27-992-9	Premise Address	: 60A FIGUEROA ST		
Account ID	: 2596430000-5				
Customer Name	: MADERA,FAUSTO	TOTAL AMOUNT DUE	: 10,449.39	Overdue Bill	: 1
Meter Number	: 514156 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25964300005 BC20/214.0/130/0/10/05-27-2016/80 6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936825491975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034843

93605300008

Date : 05-27-2016

BC20/214.0/140/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360530000-8

Collection Ref. Code : 1823-64-269-1

Customer Information----------

Name : MADERA,LOURDES Y

Premise Address : 62 FIGUEROA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522391 RGS6	Pole No	:	0376585
Serial No	:	81875139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4444
Period From	:	04-26-2016	Prev Rdg	:	4397
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	380	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.10
CURRENT BILL - MAY 2016		325.83
TOTAL AMOUNT DUE		376.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 725.00

Your monthly electricity consumption chart

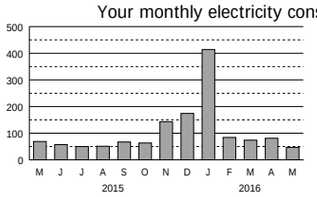

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.83		
Less : VAT	22.61		
Amount Net of VAT	303.22		
Less: BIR 2306	9.61		
BIR 2307	5.62	VATable Sales	303.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.99	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	310.60	TOTAL SALES	325.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/140/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936825491975

Collection Ref. Code	: 1823-64-269-1	Premise Address	: 62 FIGUEROA ST,SAN NICOLAS PROPER,CEBU CITY		
Account ID	: 9360530000-8				
Customer Name	: MADERA,LOURDES Y	TOTAL AMOUNT DUE	: 376.62	Overdue Bill	: 1
Meter Number	: 522391 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93605300008

BC20/214.0/140/0/10/05-27-2016/80

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017142793505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043559

01716300007

Date : 05-27-2016

BC20/214.0/160/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171630000-7

Collection Ref. Code : 1829-34-107-3

Customer Information----------

Name : MADERA,BERNARD Y TM

Premise Address : C PADILLA FIGUEROA

TIN :

Metering Information----------

Meter No	:	512725 GS6	Pole No	:	0376585
Serial No	:	63531944	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6891
Period From	:	04-26-2016	Prev Rdg	:	6726
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	480	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,265.00	65.30
Sub-Total		79.35
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		220.14
CURRENT BILL - MAY 2016		1,827.01
TOTAL AMOUNT DUE		3,584.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,508.00

Your monthly electricity consumption chart

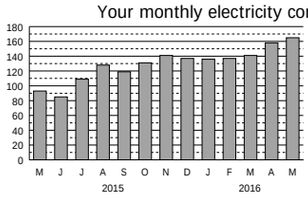

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.01		
Less : VAT	129.48		
Amount Net of VAT	1,697.53		
Less: BIR 2306	54.56		
BIR 2307	32.38	VATable Sales	1,697.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.59	VAT Zero Rated Sales	0.00
Add : VAT	129.48	VAT Amount	129.48
TOTAL AMOUNT DUE	1,740.07	TOTAL SALES	1,827.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/160/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017142793505

Collection Ref. Code	: 1829-34-107-3	Premise Address	: C PADILLA FIGUEROA		
Account ID	: 0171630000-7				
Customer Name	: MADERA,BERNARD Y TM	TOTAL AMOUNT DUE	: 3,584.25	Overdue Bill	: 1
Meter Number	: 512725 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01716300007 BC20/214.0/160/0/10/05-27-2016/80 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206357514325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036578

20654300001

Date : 05-27-2016

BC20/214.0/170/0376592/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065430000-1

Collection Ref. Code : 1809-79-608-3

Customer Information----------

Name : ABELLANA,GREGORIO V

Premise Address : FIGUEROA C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1053992	Pole No	:	0376592
Serial No	:	121437401	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4582
Period From	:	04-26-2016	Prev Rdg	:	4064
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	0	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,908.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,712.92
Transmission Charge	0.2986/kWh	154.67
System Loss Charge	0.8302/kWh	430.04
Sub-Total		3,297.63
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,908.50	98.17
Sub-Total		142.25
Government Charges		
Franchise Tax - Local		36.95
Value Added Tax		
Generation		163.61
Transmission		3.84
System Loss		24.85
Distribution		178.46
Others		21.50
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		675.99
CURRENT BILL - MAY 2016		5,603.02
TOTAL AMOUNT DUE		10,511.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,000.00

Your monthly electricity consumption chart

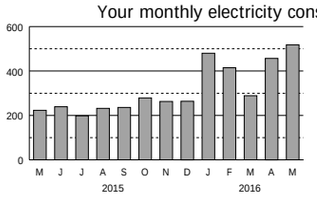

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,603.02		
Less : VAT	392.26		
Amount Net of VAT	5,210.76		
Less: BIR 2306	165.36		
BIR 2307	99.28	VATable Sales	5,210.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,946.12	VAT Zero Rated Sales	0.00
Add : VAT	392.26	VAT Amount	392.26
TOTAL AMOUNT DUE	5,338.38	TOTAL SALES	5,603.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/170/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206357514325

Collection Ref. Code	: 1809-79-608-3	Premise Address	: FIGUEROA C PADILLA ST		
Account ID	: 2065430000-1				
Customer Name	: ABELLANA,GREGORIO V	TOTAL AMOUNT DUE	: 10,511.72	Overdue Bill	: 1
Meter Number	: MTR1053992				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20654300001

BC20/214.0/170/0/10/05-27-2016/80

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106888597381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037569

10654300002

Date : 05-27-2016

BC20/214.0/180/0376592/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065430000-2

Collection Ref. Code : 1809-79-605-9

Customer Information----------

Name : YLAGAN,FILOMENO

Premise Address : COR C PADILLA AND

TIN :

Metering Information----------

Meter No	:	513958 GS6	Pole No	:	0376592
Serial No	:	65907745	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10259
Period From	:	04-26-2016	Prev Rdg	:	10087
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,086.00	81.72
Sub-Total		96.36
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.16
CURRENT BILL - MAY 2016		1,919.63
TOTAL AMOUNT DUE		3,854.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,151.00

Your monthly electricity consumption chart

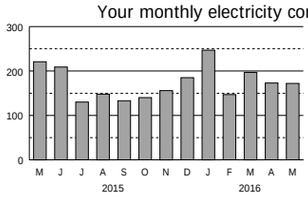

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.63		
Less : VAT	136.57		
Amount Net of VAT	1,783.06		
Less: BIR 2306	57.54		
BIR 2307	34.02	VATable Sales	1,783.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.50	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,828.07	TOTAL SALES	1,919.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/180/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106888597381

Collection Ref. Code	: 1809-79-605-9	Premise Address	: COR C PADILLA AND		
Account ID	: 1065430000-2				
Customer Name	: YLAGAN,FILOMENO	TOTAL AMOUNT DUE	: 3,854.83	Overdue Bill	: 1
Meter Number	: 513958 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10654300002 BC20/214.0/180/0/10/05-27-2016/80 6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247950491618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040946

24734300007

Date : 05-27-2016

BC20/214.0/195/1107640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473430000-7

Collection Ref. Code : 1819-53-227-5

Customer Information----------

Name : VILLANUEVA,FLORO

Premise Address : FIGUEROA ST,312952871,00007H

TIN :

Metering Information----------

Meter No	:	520446 GS6	Pole No	:	1107640
Serial No	:	67397392	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36758
Period From	:	04-26-2016	Prev Rdg	:	36364
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	60	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,063.50
Transmission Charge	0.2986/kWh	117.65
System Loss Charge	0.8302/kWh	327.10
Sub-Total		2,508.25
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,883.00	97.66
Sub-Total		131.19
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		124.45
Transmission		2.91
System Loss		18.90
Distribution		135.88
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		517.28
CURRENT BILL - MAY 2016		4,289.08
TOTAL AMOUNT DUE		9,172.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,160.00

Your monthly electricity consumption chart

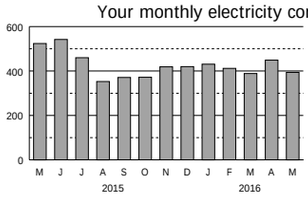

Avg Monthly Usage : 425.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.08		
Less : VAT	301.28		
Amount Net of VAT	3,987.80		
Less: BIR 2306	126.97		
BIR 2307	76.00	VATable Sales	3,987.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,784.83	VAT Zero Rated Sales	0.00
Add : VAT	301.28	VAT Amount	301.28
TOTAL AMOUNT DUE	4,086.11	TOTAL SALES	4,289.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/195/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247950491618

Collection Ref. Code	: 1819-53-227-5	Premise Address	: FIGUEROA ST,312952871,00007H		
Account ID	: 2473430000-7				
Customer Name	: VILLANUEVA,FLORO	TOTAL AMOUNT DUE	: 9,172.10	Overdue Bill	: 1
Meter Number	: 520446 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24734300007

BC20/214.0/195/0/10/05-27-2016/80

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629158263068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050954

62964300008

Date : 05-27-2016

BC20/214.0/220/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296430000-8

Collection Ref. Code : 1811-27-614-8

Customer Information----------

Name : LIBRE,ROSARIO

Premise Address : 73 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	514155 GS6	Pole No	:	0376585
Serial No	:	58579467	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6129
Period From	:	04-26-2016	Prev Rdg	:	6020
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	570.87
Transmission Charge	0.2986/kWh	32.55
System Loss Charge	0.8302/kWh	90.49
Sub-Total		693.91
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		34.42
Transmission		0.81
System Loss		5.24
Distribution		38.03
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.14
CURRENT BILL - MAY 2016		1,186.79
TOTAL AMOUNT DUE		2,365.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 992.00

Your monthly electricity consumption chart

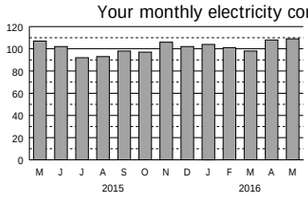

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.79		
Less : VAT	83.38		
Amount Net of VAT	1,103.41		
Less: BIR 2306	35.14		
BIR 2307	21.03	VATable Sales	1,103.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.24	VAT Zero Rated Sales	0.00
Add : VAT	83.38	VAT Amount	83.38
TOTAL AMOUNT DUE	1,130.62	TOTAL SALES	1,186.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/220/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629158263068

Collection Ref. Code	: 1811-27-614-8	Premise Address	: 73 FIGUEROA ST		
Account ID	: 6296430000-8				
Customer Name	: LIBRE,ROSARIO	TOTAL AMOUNT DUE	: 2,365.38	Overdue Bill	: 1
Meter Number	: 514155 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62964300008 BC20/214.0/220/0/10/05-27-2016/80 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939757343205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036645

93964300003

Date : 05-27-2016

BC20/214.0/230/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396430000-3

Collection Ref. Code : 1811-27-881-7

Customer Information----------

Name : RIZADA,ANGEL

Premise Address : COR. FIGUEROA AND,B. ARANAS STS.

TIN :

Metering Information----------

Meter No	:	514130 GS6	Pole No	:	0376585
Serial No	:	54725006	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2736
Period From	:	04-26-2016	Prev Rdg	:	2648
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 77.24
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.81
CURRENT BILL - MAY 2016		845.58
TOTAL AMOUNT DUE		1,068.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

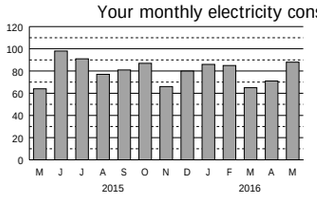

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.58		
Less : VAT	58.35		
Amount Net of VAT	787.23		
Less: BIR 2306	24.65		
BIR 2307	14.91	VATable Sales	787.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.67	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	806.02	TOTAL SALES	845.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/230/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939757343205

Collection Ref. Code	: 1811-27-881-7	Premise Address	: COR. FIGUEROA AND,B. ARANAS STS.
Account ID	: 9396430000-3		
Customer Name	: RIZADA,ANGEL	TOTAL AMOUNT DUE	: 1,068.50 Overdue Bill : 1
Meter Number	: 514130 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93964300003

BC20/214.0/230/0/10/05-27-2016/80

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881022378908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041446

88175300008

Date : 05-27-2016

BC20/214.0/270/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817530000-8

Collection Ref. Code : 1833-55-044-7

Customer Information----------

Name : ENOLPE,JOSEPH E TM

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516836 RAS6	Pole No	:	0376543
Serial No	:	13301153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1811
Period From	:	04-26-2016	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 151.84
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.33
CURRENT BILL - MAY 2016		471.14
TOTAL AMOUNT DUE		1,259.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 459.00

Your monthly electricity consumption chart

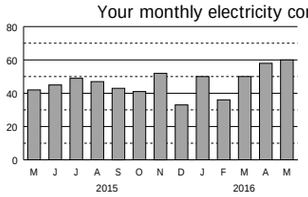

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.14		
Less : VAT	32.69		
Amount Net of VAT	438.45		
Less: BIR 2306	13.84		
BIR 2307	8.20	VATable Sales	438.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.41	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	449.10	TOTAL SALES	471.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/270/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881022378908

Collection Ref. Code	: 1833-55-044-7	Premise Address	: FIGUEROA ST		
Account ID	: 8817530000-8				
Customer Name	: ENOLPE,JOSEPH E TM	TOTAL AMOUNT DUE	: 1,259.05	Overdue Bill	: 2
Meter Number	: 516836 RAS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88175300008

BC20/214.0/270/0/10/05-27-2016/80

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929288195455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049193

92964300005

Date : 05-27-2016

BC20/214.0/280/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296430000-5

Collection Ref. Code : 1811-27-629-6

Customer Information----------

Name : BACALLA,CESARIA

Premise Address : 77 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	MTR1031949	Pole No	:	0376543
Serial No	:	126813102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11363
Period From	:	04-26-2016	Prev Rdg	:	10490
No of Days	:	30	Diff Rdg	:	873
Avg kWh/day	:	29.10	Registered	:	873
Conn Load	:		Billed kWh	:	873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,476.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,572.16
Transmission Charge	0.2986/kWh	260.68
System Loss Charge	0.8302/kWh	724.76
Sub-Total		5,557.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 15,081.00	301.62
Sub-Total		375.92
Government Charges		
Franchise Tax - Local		63.27
Value Added Tax		
Generation		275.75
Transmission		6.47
System Loss		41.88
Distribution		300.35
Others		52.70
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,156.31
CURRENT BILL - MAY 2016		9,592.74
Advance Payment/Credit Adjustments		- 17.38
TOTAL AMOUNT DUE		19,052.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 7,404.00

Your monthly electricity consumption chart

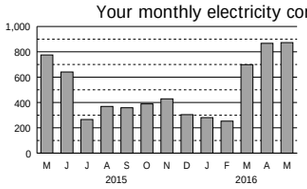

Avg Monthly Usage : 500.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,592.74		
Less : VAT	677.15		
Amount Net of VAT	8,915.59		
Less: BIR 2306	285.35		
BIR 2307	169.99	VATable Sales	8,915.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,460.25	VAT Zero Rated Sales	0.00
Add : VAT	677.15	VAT Amount	677.15
TOTAL AMOUNT DUE	9,137.40	TOTAL SALES	9,592.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/280/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929288195455

Collection Ref. Code	: 1811-27-629-6	Premise Address	: 77 FIGUEROA ST		
Account ID	: 9296430000-5				
Customer Name	: BACALLA,CESARIA	TOTAL AMOUNT DUE	: 19,052.21	Overdue Bill	: 1
Meter Number	: MTR1031949				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92964300005

BC20/214.0/280/0/10/05-27-2016/80

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761179364370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049401

76136300001

Date : 05-27-2016

BC20/214.0/300/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613630000-1

Collection Ref. Code : 1837-55-965-1

Customer Information----------

Name : DICO,ALFREDO G TM

Premise Address : 21 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	512508 GS6	Pole No	:	0376585
Serial No	:	52459792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8765
Period From	:	04-26-2016	Prev Rdg	:	8595
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.44
CURRENT BILL - MAY 2016		1,843.92
TOTAL AMOUNT DUE		3,511.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,320.00

Your monthly electricity consumption chart

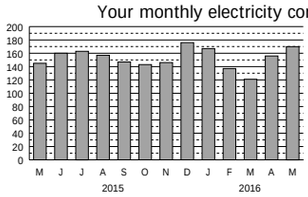

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.92		
Less : VAT	129.28		
Amount Net of VAT	1,714.64		
Less: BIR 2306	54.51		
BIR 2307	32.67	VATable Sales	1,714.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.46	VAT Zero Rated Sales	0.00
Add : VAT	129.28	VAT Amount	129.28
TOTAL AMOUNT DUE	1,756.74	TOTAL SALES	1,843.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/300/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761179364370

Collection Ref. Code	: 1837-55-965-1	Premise Address	: 21 FIGUEROA ST		
Account ID	: 7613630000-1				
Customer Name	: DICO,ALFREDO G TM	TOTAL AMOUNT DUE	: 3,511.77	Overdue Bill	: 1
Meter Number	: 512508 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76136300001 BC20/214.0/300/0/10/05-27-2016/80 6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849281065772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041027

84973300001

Date : 05-27-2016

BC20/214.0/310/1107640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497330000-1

Collection Ref. Code : 1825-82-392-8

Customer Information----------

Name : TANJAY,ANCRULYN D

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	514110 GS6	Pole No	:	1107640
Serial No	:	58579482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2113
Period From	:	04-26-2016	Prev Rdg	:	2087
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 155.19
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.33
CURRENT BILL - MAY 2016		110.06
TOTAL AMOUNT DUE		310.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 289.00

Your monthly electricity consumption chart

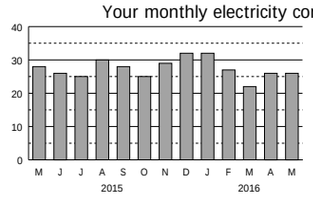

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.06		
Less : VAT	7.28		
Amount Net of VAT	102.78		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	102.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.82	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	105.10	TOTAL SALES	110.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/310/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849281065772

Collection Ref. Code	: 1825-82-392-8	Premise Address	: FIGUEROA ST		
Account ID	: 8497330000-1				
Customer Name	: TANJAY,ANCRULYN D	TOTAL AMOUNT DUE	: 310.48	Overdue Bill	: 2
Meter Number	: 514110 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84973300001 BC20/214.0/310/0/10/05-27-2016/80 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439219197864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037040

43964300008

Date : 05-27-2016

BC20/214.0/440/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396430000-8

Collection Ref. Code : 1811-27-701-2

Customer Information----------

Name : ENRIQUEZ,CESAR - M2

Premise Address : 81 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	MTR1012430	Pole No	:	0376543
Serial No	:	83348361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3271
Period From	:	04-26-2016	Prev Rdg	:	3180
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		- 14.27
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.02
CURRENT BILL - MAY 2016		946.43
TOTAL AMOUNT DUE		2,344.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,287.00

Your monthly electricity consumption chart

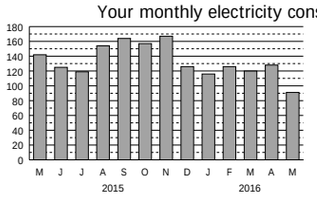

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.43		
Less : VAT	66.44		
Amount Net of VAT	879.99		
Less: BIR 2306	28.01		
BIR 2307	16.73	VATable Sales	879.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.25	VAT Zero Rated Sales	0.00
Add : VAT	66.44	VAT Amount	66.44
TOTAL AMOUNT DUE	901.69	TOTAL SALES	946.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/440/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439219197864

Collection Ref. Code : 1811-27-701-2

Account ID : 4396430000-8

Customer Name : ENRIQUEZ,CESAR - M2

Meter Number : MTR1012430

Period : Apr 2016

Premise Address : 81 FIGUEROA ST

TOTAL AMOUNT DUE : 2,344.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43964300008

BC20/214.0/440/0/10/05-27-2016/80

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751661662922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043748

75117300006

Date : 05-27-2016

BC20/214.0/445/1044733/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511730000-6

Collection Ref. Code : 1843-90-956-1

Customer Information----------

Name : OCABA,ELSA M3 M

Premise Address : 81 FIGUEROA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4389 EIS6	Pole No	:	1044733
Serial No	:	83296300	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2701
Period From	:	04-26-2016	Prev Rdg	:	2451
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	765	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		57.39
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		325.18
CURRENT BILL - MAY 2016		2,694.43
Advance Payment/Credit Adjustments		- 2.02
TOTAL AMOUNT DUE		4,500.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 548.00

Your monthly electricity consumption chart

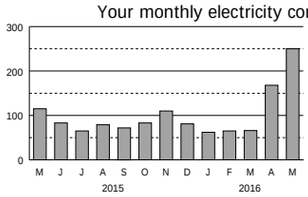

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.43		
Less : VAT	188.29		
Amount Net of VAT	2,506.14		
Less: BIR 2306	79.39		
BIR 2307	47.74	VATable Sales	2,506.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.01	VAT Zero Rated Sales	0.00
Add : VAT	188.29	VAT Amount	188.29
TOTAL AMOUNT DUE	2,567.30	TOTAL SALES	2,694.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/445/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751661662922

Collection Ref. Code	: 1843-90-956-1	Premise Address	: 81 FIGUEROA ST.,SAN NICOLAS,CEBU CITY		
Account ID	: 7511730000-6				
Customer Name	: OCABA,ELSA M3 M	TOTAL AMOUNT DUE	: 4,500.01	Overdue Bill	: 1
Meter Number	: 4389 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75117300006

BC20/214.0/445/0/10/05-27-2016/80

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679477422668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040884

67964300007

Date : 05-27-2016

BC20/214.0/550/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796430000-7

Collection Ref. Code : 1811-29-671-8

Customer Information----------

Name : VERSOZA,OSCAR JR TM N.

Premise Address : 85-A FIGUEROA STREET,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515759 RGS6	Pole No	:	0376522
Serial No	:	65723290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2279
Period From	:	04-26-2016	Prev Rdg	:	2248
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 140.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.06
CURRENT BILL - MAY 2016		178.99
Advance Payment/Credit Adjustments		- 5.07
TOTAL AMOUNT DUE		486.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 187.00

Your monthly electricity consumption chart

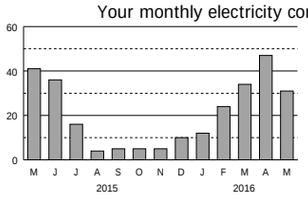

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.99		
Less : VAT	12.16		
Amount Net of VAT	166.83		
Less: BIR 2306	5.17		
BIR 2307	3.04	VATable Sales	166.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.62	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	170.78	TOTAL SALES	178.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/550/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679477422668

Collection Ref. Code	: 1811-29-671-8	Premise Address	: 85-A FIGUEROA STREET,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 6796430000-7		
Customer Name	: VERSOZA,OSCAR JR TM N.	TOTAL AMOUNT DUE	: 486.60
Meter Number	: 515759 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67964300007 BC20/214.0/550/0/10/05-27-2016/80 6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551436668579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043657

55165300009

Date : 05-27-2016

BC20/214.0/580/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516530000-9

Collection Ref. Code : 1833-46-539-3

Customer Information----------

Name : ALONSO,CELERINA G TM

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	515734 RGS6	Pole No	:	0376522
Serial No	:	73126533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5956
Period From	:	04-26-2016	Prev Rdg	:	5862
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 21.38
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.99
CURRENT BILL - MAY 2016		970.00
TOTAL AMOUNT DUE		2,081.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 859.00

Your monthly electricity consumption chart

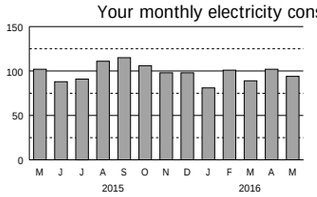

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.00		
Less : VAT	67.82		
Amount Net of VAT	902.18		
Less: BIR 2306	28.60		
BIR 2307	17.15	VATable Sales	902.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.43	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	924.25	TOTAL SALES	970.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/580/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551436668579

Collection Ref. Code	: 1833-46-539-3	Premise Address	: FIGUEROA ST		
Account ID	: 5516530000-9				
Customer Name	: ALONSO,CELERINA G TM	TOTAL AMOUNT DUE	: 2,081.81	Overdue Bill	: 1
Meter Number	: 515734 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55165300009 BC20/214.0/580/0/10/05-27-2016/80 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071974035454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036409

07165300000

Date : 05-27-2016

BC20/214.0/590/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716530000-0

Collection Ref. Code : 1833-47-317-5

Customer Information----------

Name : AMANENCE,EUGENE A TM

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516790 RAS6	Pole No	:	0376522
Serial No	:	96870545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5674
Period From	:	04-26-2016	Prev Rdg	:	5446
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.52
CURRENT BILL - MAY 2016		2,474.52
TOTAL AMOUNT DUE		4,862.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,069.00

Your monthly electricity consumption chart

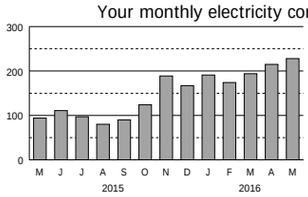

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.52		
Less : VAT	173.57		
Amount Net of VAT	2,300.95		
Less: BIR 2306	73.16		
BIR 2307	43.85	VATable Sales	2,300.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.94	VAT Zero Rated Sales	0.00
Add : VAT	173.57	VAT Amount	173.57
TOTAL AMOUNT DUE	2,357.51	TOTAL SALES	2,474.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/590/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071974035454

Collection Ref. Code	: 1833-47-317-5	Premise Address	: FIGUEROA ST		
Account ID	: 0716530000-0				
Customer Name	: AMANENCE,EUGENE A TM	TOTAL AMOUNT DUE	: 4,862.06	Overdue Bill	: 1
Meter Number	: 516790 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07165300000 BC20/214.0/590/0/10/05-27-2016/80 6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402615760165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035446

40275300008

Date : 05-27-2016

BC20/214.0/600/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027530000-8

Collection Ref. Code : 1833-55-782-4

Customer Information----------

Name : SOLATORIO,SUSAN A TM

Premise Address : 24 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516794 RAS6	Pole No	:	0376522
Serial No	:	97041163	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6038
Period From	:	04-26-2016	Prev Rdg	:	5926
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.09
CURRENT BILL - MAY 2016		1,228.18
TOTAL AMOUNT DUE		2,832.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,443.00

Your monthly electricity consumption chart

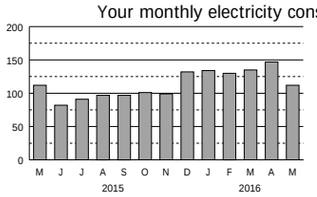

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.18		
Less : VAT	86.62		
Amount Net of VAT	1,141.56		
Less: BIR 2306	36.51		
BIR 2307	21.76	VATable Sales	1,141.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.29	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,169.91	TOTAL SALES	1,228.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/600/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402615760165

Collection Ref. Code	: 1833-55-782-4	Premise Address	: 24 FIGUEROA ST		
Account ID	: 4027530000-8				
Customer Name	: SOLATORIO,SUSAN A TM	TOTAL AMOUNT DUE	: 2,832.48	Overdue Bill	: 1
Meter Number	: 516794 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40275300008 BC20/214.0/600/0/10/05-27-2016/80 6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739580636458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037133

73964300005

Date : 05-27-2016

BC20/214.0/630/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396430000-5

Collection Ref. Code : 1811-27-782-9

Customer Information----------

Name : VILLACORTA,DIOSCORO

Premise Address : UP 102 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516821 RAS6	Pole No	:	0376522
Serial No	:	97066656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4216
Period From	:	04-26-2016	Prev Rdg	:	4195
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 127.00
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.33
CURRENT BILL - MAY 2016		88.10
TOTAL AMOUNT DUE		197.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 171.03

Your monthly electricity consumption chart

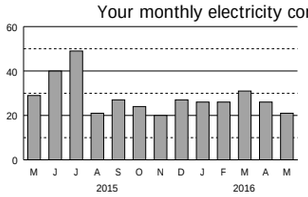

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.10		
Less : VAT	5.79		
Amount Net of VAT	82.31		
Less: BIR 2306	2.50		
BIR 2307	1.45	VATable Sales	82.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.36	VAT Zero Rated Sales	0.00
Add : VAT	5.79	VAT Amount	5.79
TOTAL AMOUNT DUE	84.15	TOTAL SALES	88.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/630/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739580636458

Collection Ref. Code	: 1811-27-782-9	Premise Address	: UP 102 FIGUEROA ST
Account ID	: 7396430000-5		
Customer Name	: VILLACORTA,DIOSCORO	TOTAL AMOUNT DUE	: 197.85
Meter Number	: 516821 RAS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73964300005

BC20/214.0/630/0/10/05-27-2016/80

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839173538326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036426

83964300004

Date : 05-27-2016

BC20/214.0/650/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396430000-4

Collection Ref. Code : 1811-27-833-7

Customer Information----------

Name : DIAZ,FRANCISCO

Premise Address : #32 FIGUEROA ST.

TIN :

Metering Information----------

Meter No	:	522134 RGS6	Pole No	:	0341716
Serial No	:	78460491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9209
Period From	:	04-26-2016	Prev Rdg	:	9030
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.62
CURRENT BILL - MAY 2016		1,945.20
TOTAL AMOUNT DUE		3,876.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,795.00

Your monthly electricity consumption chart

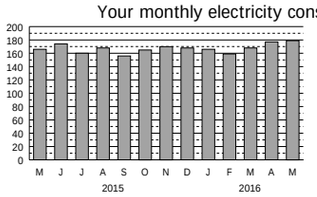

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.20		
Less : VAT	136.51		
Amount Net of VAT	1,808.69		
Less: BIR 2306	57.54		
BIR 2307	34.47	VATable Sales	1,808.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.68	VAT Zero Rated Sales	0.00
Add : VAT	136.51	VAT Amount	136.51
TOTAL AMOUNT DUE	1,853.19	TOTAL SALES	1,945.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/650/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839173538326

Collection Ref. Code	: 1811-27-833-7	Premise Address	: #32 FIGUEROA ST.		
Account ID	: 8396430000-4				
Customer Name	: DIAZ,FRANCISCO	TOTAL AMOUNT DUE	: 3,876.76	Overdue Bill	: 1
Meter Number	: 522134 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83964300004 BC20/214.0/650/0/10/05-27-2016/80 6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609686356570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039125

60955300003

Date : 05-27-2016

BC20/214.0/748/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095530000-3

Collection Ref. Code : 1845-51-656-7

Customer Information----------

Name : SIANSON,LEONIDA R

Premise Address : 32 FIGUEROA INT.,/ B. ARANAS ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	03-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.87	Registered	:	
Conn Load	:	310	Billed kWh	:	175

Additional Metering Information ----------

Meter No	:	MTR1158373	Pole No	:	0341716
Serial No	:	85062683	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	30
Period From	:	05-18-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	27
Meter No	:	516885 RAS6	Pole No	:	0341716
Serial No	:	97041556	Multiplier	:	1
Period To	:	05-18-2016	Pres Reading	:	5799
Period From	:	03-26-2016	Prev Reading	:	5651
No of Days	:	53	Consumption	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Discount	-0.1 of 1,619.82	- 161.98
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		- 117.42
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		214.45
CURRENT BILL - MAY 2016		1,716.85
Advance Payment/Credit Adjustments		- 2.38
TOTAL AMOUNT DUE		2,728.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,214.00

Your monthly electricity consumption chart

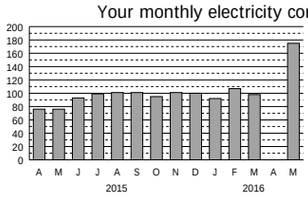

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.85		
Less : VAT	119.80		
Amount Net of VAT	1,597.05		
Less: BIR 2306	50.56		
BIR 2307	30.27	VATable Sales	1,597.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.22	VAT Zero Rated Sales	0.00
Add : VAT	119.80	VAT Amount	119.80
TOTAL AMOUNT DUE	1,636.02	TOTAL SALES	1,716.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/748/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609686356570

Collection Ref. Code	: 1845-51-656-7	Premise Address	: 32 FIGUEROA INT.,/ B. ARANAS ST.,SAN NICOLAS,CEBU CITY		
Account ID	: 6095530000-3				
Customer Name	: SIANSON,LEONIDA R	TOTAL AMOUNT DUE	: 2,728.42	Overdue Bill	: 1
Meter Number	: 522134 RGS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60955300003 BC20/214.0/748/0/10/05-27-2016/80 6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851464935883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042424

85175300004

Date : 05-27-2016

BC20/214.0/749/0376515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517530000-4

Collection Ref. Code : 1845-70-332-4

Customer Information----------

Name : ENOLPE,EMILY M

Premise Address : B.ARANAS PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522410 RGS6	Pole No	:	0376515
Serial No	:	86541725	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10016
Period From	:	04-26-2016	Prev Rdg	:	9948
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,517.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.5013/kWh	34.09
System Loss Charge	0.7989/kWh	54.33
Sub-Total		444.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		21.48
Transmission		0.84
System Loss		3.10
Distribution		23.95
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		90.97
CURRENT BILL - MAY 2016		764.66
Advance Payment/Credit Adjustments		- 328.67
TOTAL AMOUNT DUE		1,953.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 704.00

Your monthly electricity consumption chart

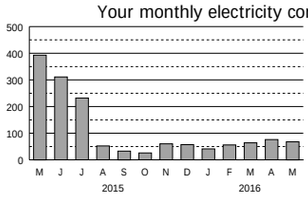

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.66		
Less : VAT	53.52		
Amount Net of VAT	711.14		
Less: BIR 2306	22.71		
BIR 2307	13.57	VATable Sales	711.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.86	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	728.38	TOTAL SALES	764.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/749/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851464935883

Collection Ref. Code	: 1845-70-332-4	Premise Address	: B.ARANAS PAHINA,SAN NICOLAS,CEBU CITY
Account ID	: 8517530000-4		
Customer Name	: ENOLPE,EMILY M	TOTAL AMOUNT DUE	: 1,953.22 Overdue Bill : 1
Meter Number	: 522410 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85175300004 BC20/214.0/749/0/10/05-27-2016/80 6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862692111716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049124

86274300002

Date : 05-27-2016

BC20/214.0/750/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627430000-2

Collection Ref. Code : 1821-64-371-2

Customer Information----------

Name : REYES,NIMFA TM DELOS M.

Premise Address : FIGUEROA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522150 RAS6	Pole No	:	0341716
Serial No	:	96870739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20852
Period From	:	04-26-2016	Prev Rdg	:	20581
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	250	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		86.54
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		355.51
CURRENT BILL - MAY 2016		2,947.67
TOTAL AMOUNT DUE		6,121.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,000.00

Your monthly electricity consumption chart

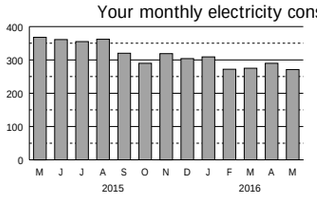

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.67		
Less : VAT	206.96		
Amount Net of VAT	2,740.71		
Less: BIR 2306	87.23		
BIR 2307	52.23	VATable Sales	2,740.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.25	VAT Zero Rated Sales	0.00
Add : VAT	206.96	VAT Amount	206.96
TOTAL AMOUNT DUE	2,808.21	TOTAL SALES	2,947.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/750/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862692111716

Collection Ref. Code	: 1821-64-371-2	Premise Address	: FIGUEROA ST,CEBU CITY		
Account ID	: 8627430000-2				
Customer Name	: REYES,NIMFA TM DELOS M.	TOTAL AMOUNT DUE	: 6,121.10	Overdue Bill	: 1
Meter Number	: 522150 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86274300002 BC20/214.0/750/0/10/05-27-2016/80 6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149367644004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043341

14964300009

Date : 05-27-2016

BC20/214.0/790/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496430000-9

Collection Ref. Code : 1811-27-908-2

Customer Information----------

Name : MAG-ASO,DEGULACION P

Premise Address : 80-A FIGUEROA ST,SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	516846 RAS6	Pole No	:	0376564
Serial No	:	97656344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7858
Period From	:	04-26-2016	Prev Rdg	:	7786
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	410	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 76.97
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.32
CURRENT BILL - MAY 2016		678.72
TOTAL AMOUNT DUE		1,850.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,165.00

Your monthly electricity consumption chart

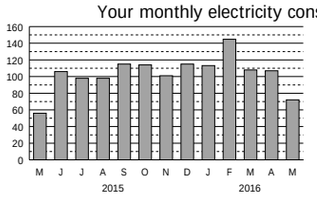

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.72		
Less : VAT	47.59		
Amount Net of VAT	631.13		
Less: BIR 2306	20.09		
BIR 2307	11.94	VATable Sales	631.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.10	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	646.69	TOTAL SALES	678.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/790/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149367644004

Collection Ref. Code : 1811-27-908-2

Account ID : 1496430000-9

Customer Name : MAG-ASO,DEGULACION P

Meter Number : 516846 RAS6

Period : Apr 2016

Premise Address : 80-A FIGUEROA ST,SAN NICHOLAS

TOTAL AMOUNT DUE : 1,850.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14964300009

BC20/214.0/790/0/10/05-27-2016/80

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728395061269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049950

72825300006

Date : 05-27-2016

BC20/214.0/850/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282530000-6

Collection Ref. Code : 1813-58-314-5

Customer Information----------

Name : FUENTES,ANTONIO M1 TM N.

Premise Address : 80-C FIGUEROA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529853 GS6	Pole No	:	0376564
Serial No	:	85306055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2572
Period From	:	04-26-2016	Prev Rdg	:	2482
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	155	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 69.08
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.50
CURRENT BILL - MAY 2016		875.88
TOTAL AMOUNT DUE		1,599.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 500.00

Your monthly electricity consumption chart

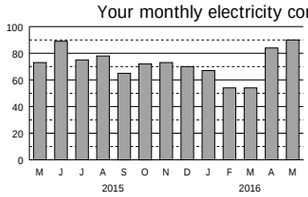

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.88		
Less : VAT	60.87		
Amount Net of VAT	815.01		
Less: BIR 2306	25.69		
BIR 2307	15.44	VATable Sales	815.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.88	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	834.75	TOTAL SALES	875.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/850/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728395061269

Collection Ref. Code	: 1813-58-314-5	Premise Address	: 80-C FIGUEROA ST,SAN NICOLAS,CEBU CITY
Account ID	: 7282530000-6		
Customer Name	: FUENTES,ANTONIO M1 TM N.	TOTAL AMOUNT DUE	: 1,599.34
Meter Number	: 529853 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72825300006

BC20/214.0/850/0/10/05-27-2016/80

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738143829433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035719

73825300004

Date : 05-27-2016

BC20/214.0/860/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382530000-4

Collection Ref. Code : 1813-59-902-5

Customer Information----------

Name : FUENTES,ANTONIO M2 TM N.

Premise Address : 80-C FIGUEROA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522211 RGS6	Pole No	:	0376564
Serial No	:	85769977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2262
Period From	:	04-26-2016	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	130	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 176.98
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.79
CURRENT BILL - MAY 2016		327.96
TOTAL AMOUNT DUE		622.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 202.00

Your monthly electricity consumption chart

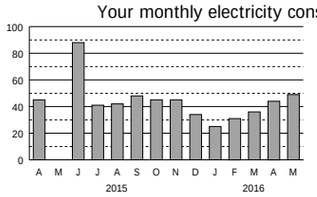

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.96		
Less : VAT	22.34		
Amount Net of VAT	305.62		
Less: BIR 2306	9.51		
BIR 2307	5.65	VATable Sales	305.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.46	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	312.80	TOTAL SALES	327.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/860/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738143829433

Collection Ref. Code	: 1813-59-902-5	Premise Address	: 80-C FIGUEROA ST,SAN NICOLAS,CEBU CITY
Account ID	: 7382530000-4		
Customer Name	: FUENTES,ANTONIO M2 TM N.	TOTAL AMOUNT DUE	: 622.10
Meter Number	: 522211 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73825300004

BC20/214.0/860/0/10/05-27-2016/80

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349943751398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043252

34964300007

Date : 05-27-2016

BC20/214.0/870/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496430000-7

Collection Ref. Code : 1811-27-920-1

Customer Information----------

Name : LOPERNES,RAFAEL

Premise Address : 78C FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516774 RGS6	Pole No	:	0376564
Serial No	:	69127060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2493
Period From	:	04-26-2016	Prev Rdg	:	2449
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.02
CURRENT BILL - MAY 2016		321.83
TOTAL AMOUNT DUE		1,781.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 981.00

Your monthly electricity consumption chart

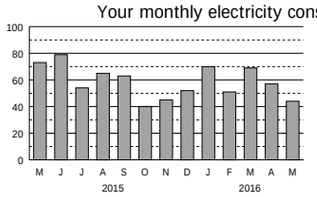

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.83		
Less : VAT	22.98		
Amount Net of VAT	298.85		
Less: BIR 2306	9.74		
BIR 2307	5.56	VATable Sales	298.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.55	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	306.53	TOTAL SALES	321.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/870/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349943751398

Collection Ref. Code	: 1811-27-920-1	Premise Address	: 78C FIGUEROA ST		
Account ID	: 3496430000-7				
Customer Name	: LOPERNES,RAFAEL	TOTAL AMOUNT DUE	: 1,781.64	Overdue Bill	: 3
Meter Number	: 516774 RGS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34964300007 BC20/214.0/870/0/10/05-27-2016/80 6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449890730086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042704

44964300006

Date : 05-27-2016

BC20/214.0/880/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496430000-6

Collection Ref. Code : 1811-27-947-3

Customer Information----------

Name : BALILI,ROSEMARIE V

Premise Address : 24 FIGUEROA ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1143315	Pole No	:	0376543
Serial No	:	40100887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1053
Period From	:	04-26-2016	Prev Rdg	:	775
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	690	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,017.50	80.35
Sub-Total		104.01
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		366.66
CURRENT BILL - MAY 2016		3,040.89
Advance Payment/Credit Adjustments		- 8.62
TOTAL AMOUNT DUE		7,058.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,500.00

Your monthly electricity consumption chart

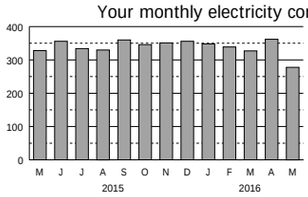

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.89		
Less : VAT	214.16		
Amount Net of VAT	2,826.73		
Less: BIR 2306	90.27		
BIR 2307	53.89	VATable Sales	2,826.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.57	VAT Zero Rated Sales	0.00
Add : VAT	214.16	VAT Amount	214.16
TOTAL AMOUNT DUE	2,896.73	TOTAL SALES	3,040.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/880/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449890730086

Collection Ref. Code	: 1811-27-947-3	Premise Address	: 24 FIGUEROA ST,SAN NICOLAS PROPER		
Account ID	: 4496430000-6				
Customer Name	: BALILI,ROSEMARIE V	TOTAL AMOUNT DUE	: 7,058.21	Overdue Bill	: 1
Meter Number	: MTR1143315				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44964300006 BC20/214.0/880/0/10/05-27-2016/80 6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175134876870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038851

17516300005

Date : 05-27-2016

BC20/214.0/910/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751630000-5

Collection Ref. Code : 1829-18-857-7

Customer Information----------

Name : VILLACORTA,CONSTANCIA D

Premise Address : C PADILLA ST,FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	514124 GS6	Pole No	:	0376585
Serial No	:	59502513	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1752
Period From	:	04-26-2016	Prev Rdg	:	1703
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 176.53
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.84
CURRENT BILL - MAY 2016		328.46
TOTAL AMOUNT DUE		644.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 315.00

Your monthly electricity consumption chart

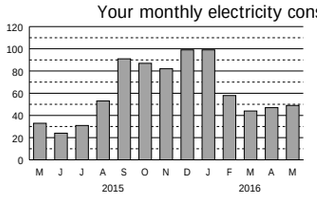

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.46		
Less : VAT	22.39		
Amount Net of VAT	306.07		
Less: BIR 2306	9.53		
BIR 2307	5.65	VATable Sales	306.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.89	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	313.28	TOTAL SALES	328.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/910/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175134876870

Collection Ref. Code	: 1829-18-857-7	Premise Address	: C PADILLA ST,FIGUEROA ST		
Account ID	: 1751630000-5				
Customer Name	: VILLACORTA,CONSTANCIA D	TOTAL AMOUNT DUE	: 644.89	Overdue Bill	: 1
Meter Number	: 514124 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17516300005

BC20/214.0/910/0/10/05-27-2016/80

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909702719069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038964

90963300000

Date : 05-27-2016

BC20/214.0/960/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096330000-0

Collection Ref. Code : 1825-69-548-2

Customer Information----------

Name : OCABA,ANGELITO MANRIQUEZ

Premise Address : 42 FIGUEROA ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	522179 RGS6	Pole No	:	0376564
Serial No	:	98743243	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3186
Period From	:	04-26-2016	Prev Rdg	:	3075
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.07
CURRENT BILL - MAY 2016		1,237.59
TOTAL AMOUNT DUE		3,728.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 962.00

Your monthly electricity consumption chart

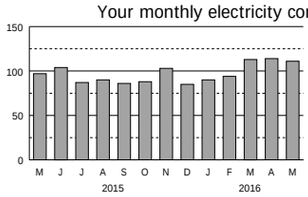

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.59		
Less : VAT	88.03		
Amount Net of VAT	1,149.56		
Less: BIR 2306	37.10		
BIR 2307	21.93	VATable Sales	1,149.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.53	VAT Zero Rated Sales	0.00
Add : VAT	88.03	VAT Amount	88.03
TOTAL AMOUNT DUE	1,178.56	TOTAL SALES	1,237.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/960/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909702719069

Collection Ref. Code	: 1825-69-548-2	Premise Address	: 42 FIGUEROA ST.,SAN NICOLAS PROPER		
Account ID	: 9096330000-0				
Customer Name	: OCABA,ANGELITO MANRIQUEZ	TOTAL AMOUNT DUE	: 3,728.99	Overdue Bill	: 2
Meter Number	: 522179 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90963300000

BC20/214.0/960/0/10/05-27-2016/80

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459993644524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048447

45964300003

Date : 05-27-2016

BC20/214.0/1010/0376613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596430000-3

Collection Ref. Code : 1811-27-998-8

Customer Information----------

Name : DAYUJA,ANASTACIO

Premise Address : 44 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	513970 GS6	Pole No	:	0376613
Serial No	:	68808311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13927
Period From	:	04-26-2016	Prev Rdg	:	13524
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,110.63
Transmission Charge	0.2986/kWh	120.34
System Loss Charge	0.8302/kWh	334.57
Sub-Total		2,565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,568.50	91.37
Sub-Total		125.67
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		127.29
Transmission		2.98
System Loss		19.34
Distribution		138.97
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		527.98
CURRENT BILL - MAY 2016		4,377.30
TOTAL AMOUNT DUE		8,945.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 3,454.00

Your monthly electricity consumption chart

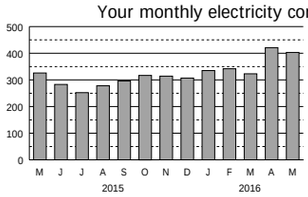

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,377.30		
Less : VAT	307.12		
Amount Net of VAT	4,070.18		
Less: BIR 2306	129.45		
BIR 2307	77.56	VATable Sales	4,070.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,863.17	VAT Zero Rated Sales	0.00
Add : VAT	307.12	VAT Amount	307.12
TOTAL AMOUNT DUE	4,170.29	TOTAL SALES	4,377.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1010/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459993644524

Collection Ref. Code	: 1811-27-998-8	Premise Address	: 44 FIGUEROA ST		
Account ID	: 4596430000-3				
Customer Name	: DAYUJA,ANASTACIO	TOTAL AMOUNT DUE	: 8,945.71	Overdue Bill	: 1
Meter Number	: 513970 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45964300003 BC20/214.0/1010/0/10/05-27-2016/80 6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835371701507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034904

83599666670

Date : 05-27-2016

BC20/214.0/1015/0376613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359966667-0

Collection Ref. Code : 1853-27-179-9

Customer Information----------

Name : CABRERA,VICTOR VILLAR

Premise Address : FIGUEROA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025580	Pole No	:	0376613
Serial No	:	32816461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18401
Period From	:	04-26-2016	Prev Rdg	:	17999
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	344	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,908.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.5013/kWh	201.52
System Loss Charge	0.7989/kWh	321.16
Sub-Total		2,628.07
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 12,965.50	259.31
Sub-Total		293.52
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		126.97
Transmission		5.00
System Loss		18.33
Distribution		138.63
Others		38.89
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		549.92
CURRENT BILL - MAY 2016		4,626.75
TOTAL AMOUNT DUE		10,535.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 7,056.00

Your monthly electricity consumption chart

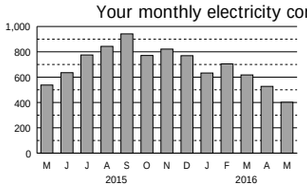

Avg Monthly Usage : 690.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,626.75		
Less : VAT	327.82		
Amount Net of VAT	4,298.93		
Less: BIR 2306	139.01		
BIR 2307	82.15	VATable Sales	4,298.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,077.77	VAT Zero Rated Sales	0.00
Add : VAT	327.82	VAT Amount	327.82
TOTAL AMOUNT DUE	4,405.59	TOTAL SALES	4,626.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1015/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835371701507

Collection Ref. Code : 1853-27-179-9

Account ID : 8359966667-0

Customer Name : CABRERA,VICTOR VILLAR

Meter Number : MTR1025580

Period : Apr 2016

Premise Address : FIGUEROA ST.,SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 10,535.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83599666670

BC20/214.0/1015/0/10/05-27-2016/80

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042119418774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038854

04212918330

Date : 05-27-2016

BC20/214.0/1016/0376606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421291833-0

Collection Ref. Code : 1853-76-236-9

Customer Information----------

Name : ABRINICA,MARIO GANTALAO

Premise Address : 44 F. FIGUEROA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558407 GS6	Pole No	:	0376606
Serial No	:	26131357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5766
Period From	:	04-26-2016	Prev Rdg	:	5613
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.03
CURRENT BILL - MAY 2016		1,666.90
TOTAL AMOUNT DUE		3,468.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,520.00

Your monthly electricity consumption chart

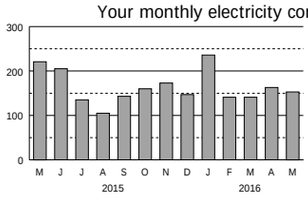

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.90		
Less : VAT	117.16		
Amount Net of VAT	1,549.74		
Less: BIR 2306	49.37		
BIR 2307	29.54	VATable Sales	1,549.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.83	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,587.99	TOTAL SALES	1,666.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1016/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042119418774

Collection Ref. Code	: 1853-76-236-9	Premise Address	: 44 F. FIGUEROA ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 0421291833-0				
Customer Name	: ABRINICA,MARIO GANTALAO	TOTAL AMOUNT DUE	: 3,468.82	Overdue Bill	: 1
Meter Number	: 558407 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04212918330 BC20/214.0/1016/0/10/05-27-2016/80 6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473278998597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037567

47378789888

Date : 05-27-2016

BC20/214.0/1017/0376606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737878988-8

Collection Ref. Code : 1855-91-938-9

Customer Information----------

Name : AMAHAN,JOVENTINA LENARES

Premise Address : 44 FEGUEROA,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	534423 GS6	Pole No	:	0376606
Serial No	:	61539991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	958
Period From	:	04-26-2016	Prev Rdg	:	936
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	115.22
Transmission Charge	0.2986/kWh	6.57
System Loss Charge	0.8302/kWh	18.26
Sub-Total		140.05
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 208.00	- 135.20
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 133.25
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.95
Transmission		0.16
System Loss		1.06
Distribution		8.15
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.06
CURRENT BILL - MAY 2016		91.81
Advance Payment/Credit Adjustments		- 0.32
TOTAL AMOUNT DUE		189.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 12.00

Your monthly electricity consumption chart

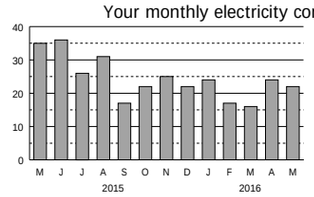

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.81		
Less : VAT	6.01		
Amount Net of VAT	85.80		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.72	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	87.73	TOTAL SALES	91.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1017/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473278998597

Collection Ref. Code	: 1855-91-938-9	Premise Address	: 44 FEGUEROA,SAWANG CALERO		
Account ID	: 4737878988-8				
Customer Name	: AMAHAN,JOVENTINA LENARES	TOTAL AMOUNT DUE	: 189.48	Overdue Bill	: 1
Meter Number	: 534423 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47378789888 BC20/214.0/1017/0/10/05-27-2016/80 6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831947353804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051487

83133403432

Date : 05-27-2016

BC20/214.0/1091/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313340343-2

Collection Ref. Code : 1851-34-575-2

Customer Information----------

Name : NUNEZ,CHARLEMAGNE DUNGOG

Premise Address : 206A C PADILLA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	512430 GS6	Pole No	:	0411801
Serial No	:	58501627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15308
Period From	:	04-26-2016	Prev Rdg	:	15123
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,772.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	968.90
Transmission Charge	0.2986/kWh	55.24
System Loss Charge	0.8302/kWh	153.59
Sub-Total		1,177.73
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,767.00	95.34
Sub-Total		111.09
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		58.43
Transmission		1.37
System Loss		8.88
Distribution		64.12
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.57
CURRENT BILL - MAY 2016		2,072.73
Advance Payment/Credit Adjustments		- 5.83
TOTAL AMOUNT DUE		6,839.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,810.00

Your monthly electricity consumption chart

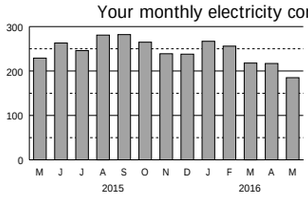

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.73		
Less : VAT	147.77		
Amount Net of VAT	1,924.96		
Less: BIR 2306	62.25		
BIR 2307	36.74	VATable Sales	1,924.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.97	VAT Zero Rated Sales	0.00
Add : VAT	147.77	VAT Amount	147.77
TOTAL AMOUNT DUE	1,973.74	TOTAL SALES	2,072.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1091/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831947353804

Collection Ref. Code	: 1851-34-575-2	Premise Address	: 206A C PADILLA ST,SAWANG CALERO		
Account ID	: 8313340343-2				
Customer Name	: NUNEZ,CHARLEMAGNE DUNGOG	TOTAL AMOUNT DUE	: 6,839.64	Overdue Bill	: 2
Meter Number	: 512430 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83133403432

BC20/214.0/1091/0/10/05-27-2016/80

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275565829683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038876

27554300007

Date : 05-27-2016

BC20/214.0/1100/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755430000-7

Collection Ref. Code : 1809-78-749-1

Customer Information----------

Name : RODRIGO,CELSA BANAGASO

Premise Address : 192D C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	512451 GS6	Pole No	:	0411801
Serial No	:	69808333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22452
Period From	:	04-26-2016	Prev Rdg	:	22023
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	0	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,627.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.2986/kWh	128.10
System Loss Charge	0.8302/kWh	356.16
Sub-Total		2,731.06
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 8,700.50	174.01
Sub-Total		210.52
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		135.51
Transmission		3.17
System Loss		20.58
Distribution		147.90
Others		29.02
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		571.86
CURRENT BILL - MAY 2016		4,745.94
TOTAL AMOUNT DUE		9,373.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 4,073.00

Your monthly electricity consumption chart

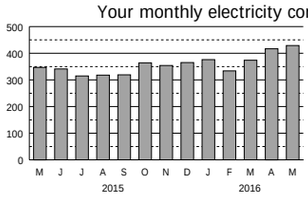

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.94		
Less : VAT	336.18		
Amount Net of VAT	4,409.76		
Less: BIR 2306	141.66		
BIR 2307	84.11	VATable Sales	4,409.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,183.99	VAT Zero Rated Sales	0.00
Add : VAT	336.18	VAT Amount	336.18
TOTAL AMOUNT DUE	4,520.17	TOTAL SALES	4,745.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1100/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275565829683

Collection Ref. Code	: 1809-78-749-1	Premise Address	: 192D C. PADILLA STREET		
Account ID	: 2755430000-7				
Customer Name	: RODRIGO,CELSA BANAGASO	TOTAL AMOUNT DUE	: 9,373.27	Overdue Bill	: 1
Meter Number	: 512451 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27554300007 BC20/214.0/1100/0/10/05-27-2016/80 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684709174366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043148

68485300005

Date : 05-27-2016

BC20/214.0/1160/0411871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848530000-5

Collection Ref. Code : 1835-20-377-9

Customer Information----------

Name : REYES,TERESITA C M1

Premise Address : C PADILLA ST,C/O JPT ARCH REVIEW CNTR

TIN :

Metering Information----------

Meter No	:	512573 GS6	Pole No	:	0411871
Serial No	:	52050627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26116
Period From	:	04-26-2016	Prev Rdg	:	25307
No of Days	:	30	Diff Rdg	:	809
Avg kWh/day	:	26.97	Registered	:	809
Conn Load	:	6216	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,412.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,236.98
Transmission Charge	0.5013/kWh	405.55
System Loss Charge	0.7989/kWh	646.31
Sub-Total		5,288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 11,412.50	228.25
Sub-Total		297.10
Government Charges		
Franchise Tax - Local		59.29
Value Added Tax		
Generation		255.53
Transmission		10.05
System Loss		36.88
Distribution		278.38
Others		42.77
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,068.31
CURRENT BILL - MAY 2016		8,974.05
TOTAL AMOUNT DUE		20,386.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 9,877.17

Your monthly electricity consumption chart

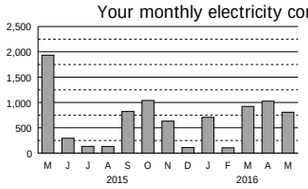

Avg Monthly Usage : 667.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,974.05		
Less : VAT	623.61		
Amount Net of VAT	8,350.44		
Less: BIR 2306	264.64		
BIR 2307	159.30	VATable Sales	8,350.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,926.50	VAT Zero Rated Sales	0.00
Add : VAT	623.61	VAT Amount	623.61
TOTAL AMOUNT DUE	8,550.11	TOTAL SALES	8,974.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1160/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684709174366

Collection Ref. Code	: 1835-20-377-9	Premise Address	: C PADILLA ST,C/O JPT ARCH REVIEW CNTR		
Account ID	: 6848530000-5				
Customer Name	: REYES,TERESITA C M1	TOTAL AMOUNT DUE	: 20,386.62	Overdue Bill	: 1
Meter Number	: 512573 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68485300005 BC20/214.0/1160/0/10/05-27-2016/80 6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508979040507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037921

50863300005

Date : 05-27-2016

BC20/214.0/1170/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086330000-5

Collection Ref. Code : 1825-63-110-7

Customer Information----------

Name : REYES,TERESITA C

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512443 GS6	Pole No	:	0411801
Serial No	:	68157072	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13467
Period From	:	04-26-2016	Prev Rdg	:	12883
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	2120	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,824.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,058.58
Transmission Charge	0.2986/kWh	174.38
System Loss Charge	0.8302/kWh	484.84
Sub-Total		3,717.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,824.50	156.49
Sub-Total		206.19
Government Charges		
Franchise Tax - Local		42.00
Value Added Tax		
Generation		184.47
Transmission		4.33
System Loss		28.02
Distribution		201.12
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		767.94
CURRENT BILL - MAY 2016		6,367.93
TOTAL AMOUNT DUE		14,192.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 6,478.83

Your monthly electricity consumption chart

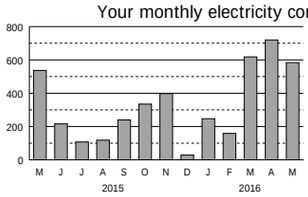

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,367.93		
Less : VAT	447.72		
Amount Net of VAT	5,920.21		
Less: BIR 2306	188.72		
BIR 2307	112.84	VATable Sales	5,920.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,618.65	VAT Zero Rated Sales	0.00
Add : VAT	447.72	VAT Amount	447.72
TOTAL AMOUNT DUE	6,066.37	TOTAL SALES	6,367.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1170/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508979040507

Collection Ref. Code	: 1825-63-110-7	Premise Address	: C PADILLA ST		
Account ID	: 5086330000-5				
Customer Name	: REYES,TERESITA C	TOTAL AMOUNT DUE	: 14,192.53	Overdue Bill	: 1
Meter Number	: 512443 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50863300005 BC20/214.0/1170/0/10/05-27-2016/80 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782172599948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042798

78215558889

Date : 05-27-2016

BC20/214.0/1175/0411871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821555888-9

Collection Ref. Code : 1849-50-950-6

Customer Information----------

Name : APURADO,ALWARN NACILLA

Premise Address : 186 C.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514167 GS6	Pole No	:	0411871
Serial No	:	56074359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14831
Period From	:	04-26-2016	Prev Rdg	:	14622
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,932.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,932.00	98.64
Sub-Total		116.43
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		280.72
CURRENT BILL - MAY 2016		2,330.69
TOTAL AMOUNT DUE		7,262.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,547.00

Your monthly electricity consumption chart

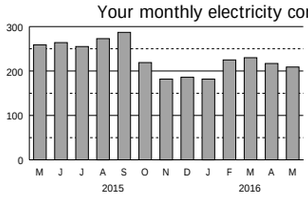

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.69		
Less : VAT	165.78		
Amount Net of VAT	2,164.91		
Less: BIR 2306	69.84		
BIR 2307	41.31	VATable Sales	2,164.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.76	VAT Zero Rated Sales	0.00
Add : VAT	165.78	VAT Amount	165.78
TOTAL AMOUNT DUE	2,219.54	TOTAL SALES	2,330.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1175/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782172599948

Collection Ref. Code : 1849-50-950-6

Account ID : 7821555888-9

Customer Name : APURADO,ALWARN NACILLA

Meter Number : 514167 GS6

Period : Mar 2016 to Apr 2016

Premise Address : 186 C.PADILLA ST.

TOTAL AMOUNT DUE : 7,262.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78215558889 BC20/214.0/1175/0/10/05-27-2016/80 6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865460668249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050225

86554300003

Date : 05-27-2016

BC20/214.0/1180/0411871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655430000-3

Collection Ref. Code : 1809-78-695-9

Customer Information----------

Name : BACALLA,HERMINIO

Premise Address : 188B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512556 GS6	Pole No	:	0411871
Serial No	:	62662464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12472
Period From	:	04-26-2016	Prev Rdg	:	12225
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 846.00	16.92
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		318.85
CURRENT BILL - MAY 2016		2,640.95
TOTAL AMOUNT DUE		3,486.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

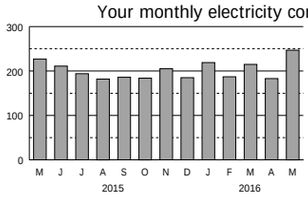

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.95		
Less : VAT	183.75		
Amount Net of VAT	2,457.20		
Less: BIR 2306	77.48		
BIR 2307	46.79	VATable Sales	2,457.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.93	VAT Zero Rated Sales	0.00
Add : VAT	183.75	VAT Amount	183.75
TOTAL AMOUNT DUE	2,516.68	TOTAL SALES	2,640.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1180/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865460668249

Collection Ref. Code	: 1809-78-695-9	Premise Address	: 188B C PADILLA ST		
Account ID	: 8655430000-3				
Customer Name	: BACALLA,HERMINIO	TOTAL AMOUNT DUE	: 3,486.78	Overdue Bill	: 1
Meter Number	: 512556 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86554300003 BC20/214.0/1180/0/10/05-27-2016/80 6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840256684706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036939

84064300001

Date : 05-27-2016

BC20/214.0/1190/0411885/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406430000-1

Collection Ref. Code : 1821-32-170-7

Customer Information----------

Name : AVILA,HELENO V

Premise Address : 103 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512544 GS6	Pole No	:	0411885
Serial No	:	67357107	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7393
Period From	:	04-26-2016	Prev Rdg	:	7282
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 793.00	15.86
Sub-Total		25.31
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.72
CURRENT BILL - MAY 2016		1,199.27
TOTAL AMOUNT DUE		1,992.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 815.00

Your monthly electricity consumption chart

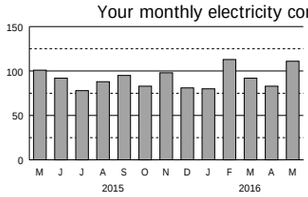

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.27		
Less : VAT	83.93		
Amount Net of VAT	1,115.34		
Less: BIR 2306	35.39		
BIR 2307	21.25	VATable Sales	1,115.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.70	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,142.63	TOTAL SALES	1,199.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1190/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840256684706

Collection Ref. Code	: 1821-32-170-7	Premise Address	: 103 C PADILLA ST		
Account ID	: 8406430000-1				
Customer Name	: AVILA,HELENO V	TOTAL AMOUNT DUE	: 1,992.22	Overdue Bill	: 1
Meter Number	: 512544 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84064300001 BC20/214.0/1190/0/10/05-27-2016/80 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008697587765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038706

00815300009

Date : 05-27-2016

BC20/214.0/1210/0411885/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081530000-9

Collection Ref. Code : 1823-92-527-8

Customer Information----------

Name : ESDRELON,MARIO JR A

Premise Address : 179 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500602 GS6	Pole No	:	0411885
Serial No	:	58816528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9666
Period From	:	04-26-2016	Prev Rdg	:	9580
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		- 19.26
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.64
CURRENT BILL - MAY 2016		889.94
TOTAL AMOUNT DUE		3,920.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

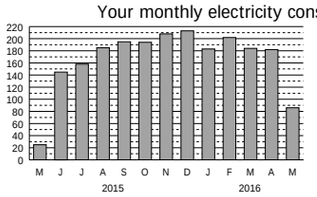

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.94		
Less : VAT	63.82		
Amount Net of VAT	826.12		
Less: BIR 2306	26.93		
BIR 2307	15.70	VATable Sales	826.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.49	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	847.31	TOTAL SALES	889.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1210/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008697587765

Collection Ref. Code	: 1823-92-527-8	Premise Address	: 179 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 0081530000-9		
Customer Name	: ESDRELON,MARIO JR A	TOTAL AMOUNT DUE	: 3,920.07
Meter Number	: 500602 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00815300009 BC20/214.0/1210/0/10/05-27-2016/80 6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565302369747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051490

56526142098

Date : 05-27-2016

BC20/214.0/1261/1294014/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652614209-8

Collection Ref. Code : 1861-74-461-7

Customer Information----------

Name : LAMIO,MARIA FE ALICABO

Premise Address : C. PADILLA,SAN NICOLAS PROPER,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1098596	Pole No	:	1294014
Serial No	:	40070276	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	403
Period From	:	04-26-2016	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	772	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 111.70
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.91
CURRENT BILL - MAY 2016		598.67
Advance Payment/Credit Adjustments		- 0.61
TOTAL AMOUNT DUE		1,338.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 586.53

Your monthly electricity consumption chart

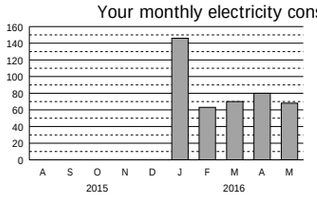

Avg Monthly Usage : 53.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.67		
Less : VAT	41.60		
Amount Net of VAT	557.07		
Less: BIR 2306	17.60		
BIR 2307	10.49	VATable Sales	557.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.98	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	570.58	TOTAL SALES	598.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1261/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565302369747

Collection Ref. Code : 1861-74-461-7

Account ID : 5652614209-8

Customer Name : LAMIO,MARIA FE ALICABO

Meter Number : MTR1098596

Period : Apr 2016

Premise Address : C. PADILLA,SAN NICOLAS PROPER,CEBU

TOTAL AMOUNT DUE : 1,338.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56526142098

BC20/214.0/1261/0/10/05-27-2016/80

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985789800330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042891

98516300005

Date : 05-27-2016

BC20/214.0/1300/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851630000-5

Collection Ref. Code : 1829-21-752-6

Customer Information----------

Name : QUINAY,ANTONIO C

Premise Address : C PADILLA ST,00008{

TIN :

Metering Information----------

Meter No	:	512355 GS6	Pole No	:	0411752
Serial No	:	61180776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25511
Period From	:	04-26-2016	Prev Rdg	:	25247
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	850	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,026.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,026.50	140.53
Sub-Total		163.00
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		356.46
CURRENT BILL - MAY 2016		2,960.50
TOTAL AMOUNT DUE		9,987.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,705.00

Your monthly electricity consumption chart

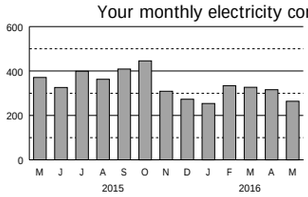

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.50		
Less : VAT	211.16		
Amount Net of VAT	2,749.34		
Less: BIR 2306	88.97		
BIR 2307	52.47	VATable Sales	2,749.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.90	VAT Zero Rated Sales	0.00
Add : VAT	211.16	VAT Amount	211.16
TOTAL AMOUNT DUE	2,819.06	TOTAL SALES	2,960.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1300/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985789800330

Collection Ref. Code : 1829-21-752-6

Account ID : 9851630000-5

Customer Name : QUINAY,ANTONIO C

Meter Number : 512355 GS6

Period : Mar 2016 to Apr 2016

Premise Address : C PADILLA ST,00008{

TOTAL AMOUNT DUE : 9,987.02

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98516300005

BC20/214.0/1300/0/10/05-27-2016/80

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818655904159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044441

81886300003

Date : 05-27-2016

BC20/214.0/1320/1294014/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188630000-3

Collection Ref. Code : 1831-50-632-7

Customer Information----------

Name : CANETE,EDGAR A

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512488 GS6	Pole No	:	1294014
Serial No	:	55770139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23920
Period From	:	04-26-2016	Prev Rdg	:	23204
No of Days	:	30	Diff Rdg	:	716
Avg kWh/day	:	23.87	Registered	:	716
Conn Load	:	140	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,293.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,749.91
Transmission Charge	0.2986/kWh	213.80
System Loss Charge	0.8302/kWh	594.42
Sub-Total		4,558.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,294.00	145.88
Sub-Total		206.81
Government Charges		
Franchise Tax - Local		51.14
Value Added Tax		
Generation		226.17
Transmission		5.30
System Loss		34.36
Distribution		246.44
Others		30.95
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		935.46
CURRENT BILL - MAY 2016		7,754.09
TOTAL AMOUNT DUE		15,047.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,955.00

Your monthly electricity consumption chart

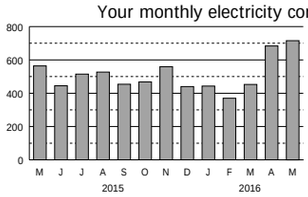

Avg Monthly Usage : 510.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,754.09		
Less : VAT	543.22		
Amount Net of VAT	7,210.87		
Less: BIR 2306	228.99		
BIR 2307	137.40	VATable Sales	7,210.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,844.48	VAT Zero Rated Sales	0.00
Add : VAT	543.22	VAT Amount	543.22
TOTAL AMOUNT DUE	7,387.70	TOTAL SALES	7,754.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1320/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818655904159

Collection Ref. Code	: 1831-50-632-7	Premise Address	: C PADILLA ST		
Account ID	: 8188630000-3				
Customer Name	: CANETE,EDGAR A	TOTAL AMOUNT DUE	: 15,047.99	Overdue Bill	: 1
Meter Number	: 512488 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81886300003 BC20/214.0/1320/0/10/05-27-2016/80 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085335077160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043875

08554300007

Date : 05-27-2016

BC20/214.0/1360/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855430000-7

Collection Ref. Code : 1809-78-962-1

Customer Information----------

Name : RAMOS,BEBIANA

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513957 GS6	Pole No	:	0411752
Serial No	:	63789889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11220
Period From	:	04-26-2016	Prev Rdg	:	11058
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 880.00	17.60
Sub-Total		31.39
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.17
CURRENT BILL - MAY 2016		1,741.39
Advance Payment/Credit Adjustments		- 356.27
TOTAL AMOUNT DUE		2,621.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,200.00

Your monthly electricity consumption chart

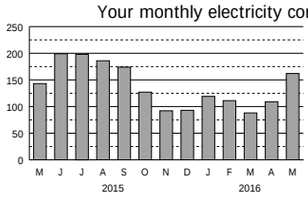

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.39		
Less : VAT	121.50		
Amount Net of VAT	1,619.89		
Less: BIR 2306	51.24		
BIR 2307	30.85	VATable Sales	1,619.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.80	VAT Zero Rated Sales	0.00
Add : VAT	121.50	VAT Amount	121.50
TOTAL AMOUNT DUE	1,659.30	TOTAL SALES	1,741.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1360/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085335077160

Collection Ref. Code	: 1809-78-962-1	Premise Address	: C PADILLA ST		
Account ID	: 0855430000-7				
Customer Name	: RAMOS,BEBIANA	TOTAL AMOUNT DUE	: 2,621.54	Overdue Bill	: 1
Meter Number	: 513957 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08554300007 BC20/214.0/1360/0/10/05-27-2016/80 6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995995436827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047873

99554300006

Date : 05-27-2016

BC20/214.0/1400/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955430000-6

Collection Ref. Code : 1809-79-566-4

Customer Information----------

Name : LAM,ANDREW T

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515557 GS6	Pole No	:	0424532
Serial No	:	53471819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51100
Period From	:	04-26-2016	Prev Rdg	:	50470
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,535.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,299.50
Transmission Charge	0.2986/kWh	188.12
System Loss Charge	0.8302/kWh	523.03
Sub-Total		4,010.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	53.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,535.50	90.71
Sub-Total		144.32
Government Charges		
Franchise Tax - Local		44.72
Value Added Tax		
Generation		199.00
Transmission		4.67
System Loss		30.23
Distribution		216.91
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		818.34
CURRENT BILL - MAY 2016		6,780.93
TOTAL AMOUNT DUE		11,316.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,300.00

Your monthly electricity consumption chart

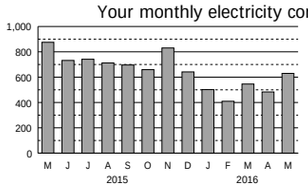

Avg Monthly Usage : 650.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,780.93		
Less : VAT	473.49		
Amount Net of VAT	6,307.44		
Less: BIR 2306	199.61		
BIR 2307	120.15	VATable Sales	6,307.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,987.68	VAT Zero Rated Sales	0.00
Add : VAT	473.49	VAT Amount	473.49
TOTAL AMOUNT DUE	6,461.17	TOTAL SALES	6,780.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1400/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995995436827

Collection Ref. Code	: 1809-79-566-4	Premise Address	: C PADILLA ST		
Account ID	: 9955430000-6				
Customer Name	: LAM,ANDREW T	TOTAL AMOUNT DUE	: 11,316.56	Overdue Bill	: 1
Meter Number	: 515557 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99554300006 BC20/214.0/1400/0/10/05-27-2016/80 6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503773269780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035375

50315518972

Date : 05-27-2016

BC20/214.0/1410/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031551897-2

Collection Ref. Code : 1853-93-224-8

Customer Information----------

Name : TAPERE,ROBERTO BUENVENTURA

Premise Address : BLOCK 1 SAWANG CALERO,C.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566274 GS6	Pole No	:	0424532
Serial No	:	61144226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2695
Period From	:	04-26-2016	Prev Rdg	:	2612
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 60.42
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.44
CURRENT BILL - MAY 2016		811.90
TOTAL AMOUNT DUE		1,645.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 854.00

Your monthly electricity consumption chart

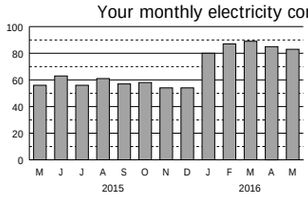

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.90		
Less : VAT	56.57		
Amount Net of VAT	755.33		
Less: BIR 2306	23.87		
BIR 2307	14.32	VATable Sales	755.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.14	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	773.71	TOTAL SALES	811.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1410/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503773269780

Collection Ref. Code	: 1853-93-224-8	Premise Address	: BLOCK 1 SAWANG CALERO,C.PADILLA,CEBU CITY		
Account ID	: 5031551897-2				
Customer Name	: TAPERE,ROBERTO BUENVENTURA	TOTAL AMOUNT DUE	: 1,645.39	Overdue Bill	: 1
Meter Number	: 566274 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50315518972

BC20/214.0/1410/0/10/05-27-2016/80

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154970825736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045793

15466300009

Date : 05-27-2016

BC20/214.0/1445/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546630000-9

Collection Ref. Code : 1843-23-098-4

Customer Information----------

Name : CHIONG,FEBE V

Premise Address : #127 C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513769 GS6	Pole No	:	0424553
Serial No	:	60778559	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7722
Period From	:	04-26-2016	Prev Rdg	:	7614
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	1294	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.90
CURRENT BILL - MAY 2016		1,176.63
Advance Payment/Credit Adjustments		- 1.83
TOTAL AMOUNT DUE		2,376.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,000.00

Your monthly electricity consumption chart

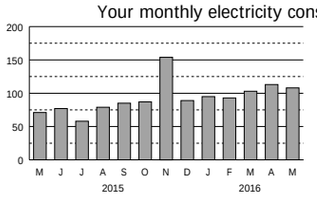

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.63		
Less : VAT	82.70		
Amount Net of VAT	1,093.93		
Less: BIR 2306	34.86		
BIR 2307	20.85	VATable Sales	1,093.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.22	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,120.92	TOTAL SALES	1,176.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1445/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154970825736

Collection Ref. Code : 1843-23-098-4

Account ID : 1546630000-9

Customer Name : CHIONG,FEBE V

Meter Number : 513769 GS6

Period : Apr 2016

Premise Address : #127 C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,376.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15466300009

BC20/214.0/1445/0/10/05-27-2016/80

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575023670524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037853

57525486973

Date : 05-27-2016

BC20/214.0/1448/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752548697-3

Collection Ref. Code : 1853-51-362-8

Customer Information----------

Name : CHIONG,JULIET SELEN

Premise Address : 127 C. PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025589	Pole No	:	1293190
Serial No	:	154798094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2867
Period From	:	04-26-2016	Prev Rdg	:	2786
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	346	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 58.18
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.10
CURRENT BILL - MAY 2016		793.35
TOTAL AMOUNT DUE		1,646.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 630.00

Your monthly electricity consumption chart

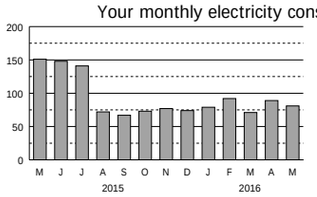

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.35		
Less : VAT	55.30		
Amount Net of VAT	738.05		
Less: BIR 2306	23.34		
BIR 2307	13.99	VATable Sales	738.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.72	VAT Zero Rated Sales	0.00
Add : VAT	55.30	VAT Amount	55.30
TOTAL AMOUNT DUE	756.02	TOTAL SALES	793.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1448/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575023670524

Collection Ref. Code	: 1853-51-362-8	Premise Address	: 127 C. PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 5752548697-3		
Customer Name	: CHIONG,JULIET SELEN	TOTAL AMOUNT DUE	: 1,646.29 Overdue Bill : 1
Meter Number	: MTR1025589		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57525486973 BC20/214.0/1448/0/10/05-27-2016/80 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208296561407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037728

20890949819

Date : 05-27-2016

BC20/214.0/1452/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089094981-9

Collection Ref. Code : 1857-97-914-1

Customer Information----------

Name : ABONITALLA,BRYLLE RIVERA

Premise Address : 251 B,C. PADILLA ST,C PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110487	Pole No	:	0424581
Serial No	:	129128501	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1350
Period From	:	04-26-2016	Prev Rdg	:	1222
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.98
CURRENT BILL - MAY 2016		1,392.70
TOTAL AMOUNT DUE		2,778.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,219.00

Your monthly electricity consumption chart

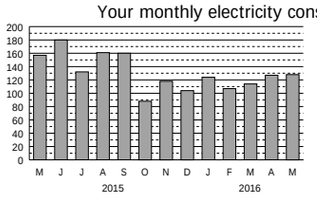

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.70		
Less : VAT	97.80		
Amount Net of VAT	1,294.90		
Less: BIR 2306	41.21		
BIR 2307	24.68	VATable Sales	1,294.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.01	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,326.81	TOTAL SALES	1,392.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1452/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208296561407

Collection Ref. Code : 1857-97-914-1

Account ID : 2089094981-9

Customer Name : ABONITALLA,BRYLLE RIVERA

Meter Number : MTR1110487

Period : Apr 2016

Premise Address : 251 B,C. PADILLA ST,C PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 2,778.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20890949819

BC20/214.0/1452/0/10/05-27-2016/80

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549149885796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042237

54912400006

Date : 05-27-2016

BC20/214.0/1491/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491240000-6

Collection Ref. Code : 1827-74-659-9

Customer Information----------

Name : RIVERA,WILMA LUAGUE

Premise Address : 249-B,C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514225 GS6	Pole No	:	0424595
Serial No	:	56830679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7262
Period From	:	04-26-2016	Prev Rdg	:	7128
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	122	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.99
CURRENT BILL - MAY 2016		1,459.15
TOTAL AMOUNT DUE		2,973.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,200.00

Your monthly electricity consumption chart

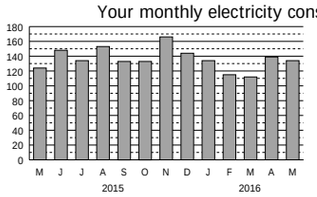

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.15		
Less : VAT	102.52		
Amount Net of VAT	1,356.63		
Less: BIR 2306	43.22		
BIR 2307	25.86	VATable Sales	1,356.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.55	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,390.07	TOTAL SALES	1,459.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1491/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549149885796

Collection Ref. Code : 1827-74-659-9

Account ID : 5491240000-6

Customer Name : RIVERA,WILMA LUAGUE

Meter Number : 514225 GS6

Period : Apr 2016

Premise Address : 249-B,C. PADILLA ST.

TOTAL AMOUNT DUE : 2,973.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54912400006 BC20/214.0/1491/0/10/05-27-2016/80 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152037015031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045142

15247731993

Date : 05-27-2016

BC20/214.0/1492/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524773199-3

Collection Ref. Code : 1853-51-272-9

Customer Information----------

Name : TORRECAMPO,BERNADETTE EMEHILLANO

Premise Address : 236 C. PADILLA ST.,LITTLE DALAGUETE,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	555473 GS6	Pole No	:	0424595
Serial No	:	99425047	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1916
Period From	:	04-26-2016	Prev Rdg	:	1860
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	346	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.31
CURRENT BILL - MAY 2016		433.36
TOTAL AMOUNT DUE		875.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 450.00

Your monthly electricity consumption chart

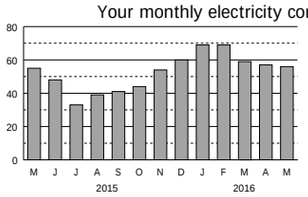

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.36		
Less : VAT	29.83		
Amount Net of VAT	403.53		
Less: BIR 2306	12.63		
BIR 2307	7.54	VATable Sales	403.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.36	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	413.19	TOTAL SALES	433.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1492/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152037015031

Collection Ref. Code	: 1853-51-272-9	Premise Address	: 236 C. PADILLA ST.,LITTLE DALAGUETE,SAN NICOLAS PROPER		
Account ID	: 1524773199-3				
Customer Name	: TORRECAMPO,BERNADETTE EMEHILLANO	TOTAL AMOUNT DUE	: 875.53	Overdue Bill	: 1
Meter Number	: 555473 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15247731993 BC20/214.0/1492/0/10/05-27-2016/80 6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578167761309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039946

57806300000

Date : 05-27-2016

BC20/214.0/1610/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780630000-0

Collection Ref. Code : 1835-84-053-1

Customer Information----------

Name : CHIU,ULYSSES B TM

Premise Address : 248-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	1846 EIS6	Pole No	:	0424553
Serial No	:	83302101	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35300
Period From	:	04-26-2016	Prev Rdg	:	34377
No of Days	:	30	Diff Rdg	:	923
Avg kWh/day	:	30.77	Registered	:	923
Conn Load	:	150	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,978.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,834.03
Transmission Charge	0.2986/kWh	275.61
System Loss Charge	0.8302/kWh	766.27
Sub-Total		5,875.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 12,978.50	259.57
Sub-Total		338.12
Government Charges		
Franchise Tax - Local		66.45
Value Added Tax		
Generation		291.55
Transmission		6.84
System Loss		44.30
Distribution		317.52
Others		48.55
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,214.93
CURRENT BILL - MAY 2016		10,074.93
TOTAL AMOUNT DUE		23,053.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 10,596.00

Your monthly electricity consumption chart

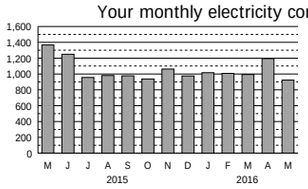

Avg Monthly Usage : 1,049.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,074.93		
Less : VAT	708.76		
Amount Net of VAT	9,366.17		
Less: BIR 2306	298.72		
BIR 2307	178.53	VATable Sales	9,366.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,888.92	VAT Zero Rated Sales	0.00
Add : VAT	708.76	VAT Amount	708.76
TOTAL AMOUNT DUE	9,597.68	TOTAL SALES	10,074.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1610/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578167761309

Collection Ref. Code	: 1835-84-053-1	Premise Address	: 248-C PADILLA ST		
Account ID	: 5780630000-0				
Customer Name	: CHIU,ULYSSES B TM	TOTAL AMOUNT DUE	: 23,053.43	Overdue Bill	: 1
Meter Number	: 1846 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57806300000 BC20/214.0/1610/0/10/05-27-2016/80 6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267306721684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034457

26763300006

Date : 05-27-2016

BC20/214.0/1630/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676330000-6

Collection Ref. Code : 1825-60-581-5

Customer Information----------

Name : ALBEOS,GLORIA C

Premise Address : #246 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514139 GS6	Pole No	:	0424553
Serial No	:	58002820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20682
Period From	:	04-26-2016	Prev Rdg	:	20418
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	100	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,179.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,179.00	83.58
Sub-Total		106.05
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		349.15
CURRENT BILL - MAY 2016		2,896.24
TOTAL AMOUNT DUE		7,075.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,616.25

Your monthly electricity consumption chart

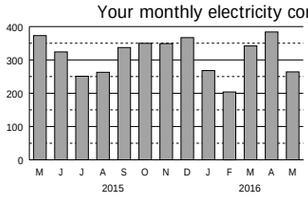

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.24		
Less : VAT	204.28		
Amount Net of VAT	2,691.96		
Less: BIR 2306	86.10		
BIR 2307	51.32	VATable Sales	2,691.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.54	VAT Zero Rated Sales	0.00
Add : VAT	204.28	VAT Amount	204.28
TOTAL AMOUNT DUE	2,758.82	TOTAL SALES	2,896.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1630/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267306721684

Collection Ref. Code	: 1825-60-581-5	Premise Address	: #246 C PADILLA ST		
Account ID	: 2676330000-6				
Customer Name	: ALBEOS,GLORIA C	TOTAL AMOUNT DUE	: 7,075.41	Overdue Bill	: 1
Meter Number	: 514139 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26763300006

BC20/214.0/1630/0/10/05-27-2016/80

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400483299686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034109

40083300000

Date : 05-27-2016

BC20/214.0/1690/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008330000-0

Collection Ref. Code : 1825-89-035-8

Customer Information----------

Name : YBANEZ,RAMIE

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515595 GS6	Pole No	:	0424553
Serial No	:	71971668	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4221
Period From	:	04-26-2016	Prev Rdg	:	4179
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	80	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	219.97
Transmission Charge	0.2986/kWh	12.54
System Loss Charge	0.8302/kWh	34.87
Sub-Total		267.38
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 392.56	- 157.02
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 150.61
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.27
Transmission		0.31
System Loss		2.02
Distribution		15.02
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.18
CURRENT BILL - MAY 2016		283.13
Advance Payment/Credit Adjustments		- 224.77
TOTAL AMOUNT DUE		603.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2015 - 585.00

Your monthly electricity consumption chart

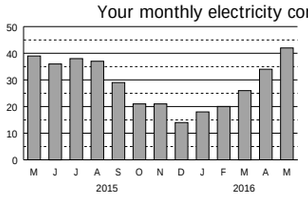

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.13		
Less : VAT	19.36		
Amount Net of VAT	263.77		
Less: BIR 2306	8.24		
BIR 2307	4.88	VATable Sales	263.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.65	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	270.01	TOTAL SALES	283.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1690/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400483299686

Collection Ref. Code	: 1825-89-035-8	Premise Address	: C PADILLA ST		
Account ID	: 4008330000-0				
Customer Name	: YBANEZ,RAMIE	TOTAL AMOUNT DUE	: 603.82	Overdue Bill	: 7
Meter Number	: 515595 GS6				
Period	: Oct 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40083300000 BC20/214.0/1690/0/10/05-27-2016/80 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030505707033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051602

03036300006

Date : 05-27-2016

BC20/214.0/1720/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303630000-6

Collection Ref. Code : 1837-42-611-2

Customer Information----------

Name : ACUNA,ALEJANDRO L

Premise Address : 248 C PADILLA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515591 GS6	Pole No	:	0424532
Serial No	:	70933344	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17509
Period From	:	04-26-2016	Prev Rdg	:	17051
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	232	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,586.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,398.68
Transmission Charge	0.5013/kWh	229.60
System Loss Charge	0.7989/kWh	365.90
Sub-Total		2,994.18
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,586.50	111.73
Sub-Total		150.71
Government Charges		
Franchise Tax - Local		33.45
Value Added Tax		
Generation		144.66
Transmission		5.70
System Loss		20.89
Distribution		157.86
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		602.86
CURRENT BILL - MAY 2016		5,063.22
TOTAL AMOUNT DUE		10,649.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 440.00

Your monthly electricity consumption chart

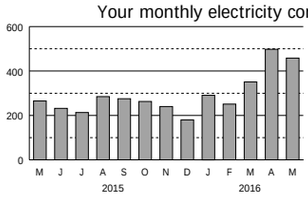

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,063.22		
Less : VAT	351.21		
Amount Net of VAT	4,712.01		
Less: BIR 2306	149.05		
BIR 2307	89.88	VATable Sales	4,712.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,473.08	VAT Zero Rated Sales	0.00
Add : VAT	351.21	VAT Amount	351.21
TOTAL AMOUNT DUE	4,824.29	TOTAL SALES	5,063.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1720/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030505707033

Collection Ref. Code	: 1837-42-611-2	Premise Address	: 248 C PADILLA ST,SAWANG CALERO,CEBU CITY		
Account ID	: 0303630000-6				
Customer Name	: ACUNA,ALEJANDRO L	TOTAL AMOUNT DUE	: 10,649.62	Overdue Bill	: 1
Meter Number	: 515591 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03036300006

BC20/214.0/1720/0/10/05-27-2016/80

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724226336924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047430

72432392305

Date : 05-27-2016

BC20/214.0/1721/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243239230-5

Collection Ref. Code : 1855-66-395-3

Customer Information----------

Name : ABELLANEDA,JOSIE CULALA

Premise Address : 248,C.PADILLA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1110470	Pole No	:	0424532
Serial No	:	129124788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1759
Period From	:	04-26-2016	Prev Rdg	:	1611
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	346	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,108.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,108.50	62.17
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.98
CURRENT BILL - MAY 2016		1,643.40
TOTAL AMOUNT DUE		4,751.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,000.00

Your monthly electricity consumption chart

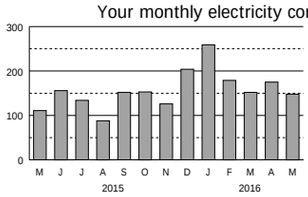

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.40		
Less : VAT	116.64		
Amount Net of VAT	1,526.76		
Less: BIR 2306	49.13		
BIR 2307	29.13	VATable Sales	1,526.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.50	VAT Zero Rated Sales	0.00
Add : VAT	116.64	VAT Amount	116.64
TOTAL AMOUNT DUE	1,565.14	TOTAL SALES	1,643.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1721/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724226336924

Collection Ref. Code	: 1855-66-395-3	Premise Address	: 248,C.PADILLA ST,SAWANG CALERO
Account ID	: 7243239230-5		
Customer Name	: ABELLANEDA,JOSIE CULALA	TOTAL AMOUNT DUE	: 4,751.82
Meter Number	: MTR1110470		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72432392305

BC20/214.0/1721/0/10/05-27-2016/80

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975273400696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038262

97544292853

Date : 05-27-2016

BC20/214.0/1726/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754429285-3

Collection Ref. Code : 1855-76-221-8

Customer Information----------

Name : BASI,LEA VILLOCERO

Premise Address : 248 B,C-PADILLA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1110480	Pole No	:	0424532
Serial No	:	129123690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11270
Period From	:	04-26-2016	Prev Rdg	:	10221
No of Days	:	30	Diff Rdg	:	1049
Avg kWh/day	:	34.97	Registered	:	1049
Conn Load	:	354	Billed kWh	:	1049

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,731.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,493.93
Transmission Charge	0.2986/kWh	313.23
System Loss Charge	0.8302/kWh	870.88
Sub-Total		6,678.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,836.38
Supply Charge	0.4118/kWh	431.98
Metering Charge	0.6989/kWh	733.15
	5.00/month	5.00
Sub-Total		3,006.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	89.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 16,731.00	334.62
Sub-Total		423.90
Government Charges		
Franchise Tax - Local		75.81
Value Added Tax		
Generation		331.36
Transmission		7.77
System Loss		50.33
Distribution		360.78
Others		59.97
Universal Charge		
Missionary Electrification	0.1561/kWh	163.75
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.08
Sub-Total		1,385.77
CURRENT BILL - MAY 2016(ESTIMATE)		11,494.22
TOTAL AMOUNT DUE		28,225.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 7,720.00

Your monthly electricity consumption chart

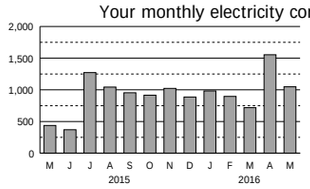

Avg Monthly Usage : 931.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,494.22		
Less : VAT	810.21		
Amount Net of VAT	10,684.01		
Less: BIR 2306	341.45		
BIR 2307	203.69	VATable Sales	10,684.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,138.87	VAT Zero Rated Sales	0.00
Add : VAT	810.21	VAT Amount	810.21
TOTAL AMOUNT DUE	10,949.08	TOTAL SALES	11,494.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1726/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975273400696

Collection Ref. Code	: 1855-76-221-8	Premise Address	: 248 B,C-PADILLA ST,SAWANG CALERO		
Account ID	: 9754429285-3				
Customer Name	: BASI,LEA VILLOCERO	TOTAL AMOUNT DUE	: 28,225.42	Overdue Bill	: 1
Meter Number	: MTR1110480				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97544292853 BC20/214.0/1726/0/10/05-27-2016/80 6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440556002551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037845

44036300000

Date : 05-27-2016

BC20/214.0/1750/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403630000-0

Collection Ref. Code : 1837-43-113-2

Customer Information----------

Name : OLILA,MILBA C TM

Premise Address : 234 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515547 GS6	Pole No	:	0424532
Serial No	:	54479512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3445
Period From	:	04-26-2016	Prev Rdg	:	3338
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	920	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,322.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.5013/kWh	53.64
System Loss Charge	0.7989/kWh	85.48
Sub-Total		699.51
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		33.80
Transmission		1.33
System Loss		4.87
Distribution		37.34
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.38
CURRENT BILL - MAY 2016		1,187.61
TOTAL AMOUNT DUE		2,510.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,338.00

Your monthly electricity consumption chart

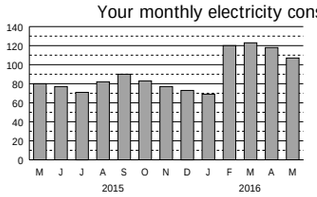

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.61		
Less : VAT	82.55		
Amount Net of VAT	1,105.06		
Less: BIR 2306	35.03		
BIR 2307	21.08	VATable Sales	1,105.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.95	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,131.50	TOTAL SALES	1,187.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1750/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440556002551

Collection Ref. Code	: 1837-43-113-2	Premise Address	: 234 C PADILLA ST		
Account ID	: 4403630000-0				
Customer Name	: OLILA,MILBA C TM	TOTAL AMOUNT DUE	: 2,510.50	Overdue Bill	: 1
Meter Number	: 515547 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44036300000 BC20/214.0/1750/0/10/05-27-2016/80 6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951475971713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043729

95194300000

Date : 05-27-2016

BC20/214.0/1770/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519430000-0

Collection Ref. Code : 1811-66-725-2

Customer Information----------

Name : REYES,TOMAS DELOS

Premise Address : 61 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	464651GS6	Pole No	:	0432023
Serial No	:	63655475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13405
Period From	:	04-26-2016	Prev Rdg	:	13170
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		304.86
CURRENT BILL - MAY 2016		2,525.79
Advance Payment/Credit Adjustments		- 4.68
TOTAL AMOUNT DUE		3,900.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,347.00

Your monthly electricity consumption chart

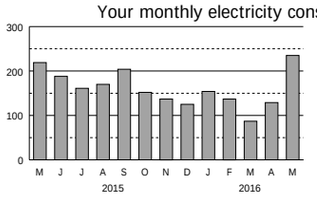

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.79		
Less : VAT	176.25		
Amount Net of VAT	2,349.54		
Less: BIR 2306	74.30		
BIR 2307	44.75	VATable Sales	2,349.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.49	VAT Zero Rated Sales	0.00
Add : VAT	176.25	VAT Amount	176.25
TOTAL AMOUNT DUE	2,406.74	TOTAL SALES	2,525.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1770/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951475971713

Collection Ref. Code	: 1811-66-725-2	Premise Address	: 61 CARLOCK ST		
Account ID	: 9519430000-0				
Customer Name	: REYES,TOMAS DELOS	TOTAL AMOUNT DUE	: 3,900.47	Overdue Bill	: 1
Meter Number	: 464651GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95194300000 BC20/214.0/1770/0/10/05-27-2016/80 6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761226975294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049500

76174300004

Date : 05-27-2016

BC20/214.0/1780/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617430000-4

Collection Ref. Code : 1821-50-023-7

Customer Information----------

Name : GIO,CELIA TM O.

Premise Address : 56 CARLOCK ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081548	Pole No	:	0432023
Serial No	:	40014656	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	507
Period From	:	04-26-2016	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.08
CURRENT BILL - MAY 2016		107.83
TOTAL AMOUNT DUE		209.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 316.00

Your monthly electricity consumption chart

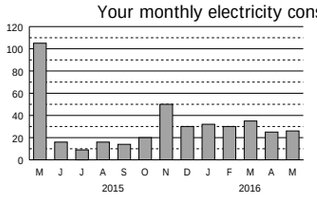

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.83		
Less : VAT	7.04		
Amount Net of VAT	100.79		
Less: BIR 2306	3.05		
BIR 2307	1.77	VATable Sales	100.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.97	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	103.01	TOTAL SALES	107.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1780/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761226975294

Collection Ref. Code	: 1821-50-023-7	Premise Address	: 56 CARLOCK ST,SAN NICOLAS,CEBU CITY
Account ID	: 7617430000-4		
Customer Name	: GIO,CELIA TM O.	TOTAL AMOUNT DUE	: 209.24 Overdue Bill : 1
Meter Number	: MTR1081548		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76174300004 BC20/214.0/1780/0/10/05-27-2016/80 6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161398053865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050268

16194300006

Date : 05-27-2016

BC20/214.0/1810/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619430000-6

Collection Ref. Code : 1811-66-758-9

Customer Information----------

Name : GABRILLO,MANUEL -M1

Premise Address : 59 CARLOCK,NR COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	149506DS6	Pole No	:	0432023
Serial No	:	11810240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41818
Period From	:	04-26-2016	Prev Rdg	:	41698
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.12
CURRENT BILL - MAY 2016		1,328.83
Advance Payment/Credit Adjustments		- 3.46
TOTAL AMOUNT DUE		2,719.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 920.00

Your monthly electricity consumption chart

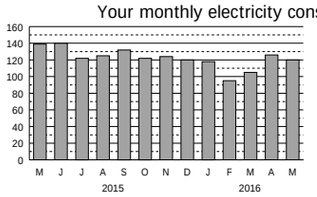

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.83		
Less : VAT	94.18		
Amount Net of VAT	1,234.65		
Less: BIR 2306	39.70		
BIR 2307	23.55	VATable Sales	1,234.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.40	VAT Zero Rated Sales	0.00
Add : VAT	94.18	VAT Amount	94.18
TOTAL AMOUNT DUE	1,265.58	TOTAL SALES	1,328.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1810/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161398053865

Collection Ref. Code	: 1811-66-758-9	Premise Address	: 59 CARLOCK,NR COR C PADILLA ST		
Account ID	: 1619430000-6				
Customer Name	: GABRILLO,MANUEL -M1	TOTAL AMOUNT DUE	: 2,719.28	Overdue Bill	: 1
Meter Number	: 149506DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16194300006 BC20/214.0/1810/0/10/05-27-2016/80 6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356974201253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046901

35689062822

Date : 05-27-2016

BC20/214.0/1812/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568906282-2

Collection Ref. Code : 1861-41-584-2

Customer Information----------

Name : AGPASA,ALFRED GABRILLO

Premise Address : 59 CARLOCK ST LITTLE DALAGUETE,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066800	Pole No	:	0432023
Serial No	:	121447771	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3277
Period From	:	04-26-2016	Prev Rdg	:	2793
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	245	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,065.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,534.85
Transmission Charge	0.2986/kWh	144.52
System Loss Charge	0.8302/kWh	401.82
Sub-Total		3,081.19
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,065.00	81.30
Sub-Total		122.49
Government Charges		
Franchise Tax - Local		34.45
Value Added Tax		
Generation		152.89
Transmission		3.58
System Loss		23.23
Distribution		166.78
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		630.34
CURRENT BILL - MAY 2016		5,223.89
TOTAL AMOUNT DUE		9,289.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 4,893.00

Your monthly electricity consumption chart

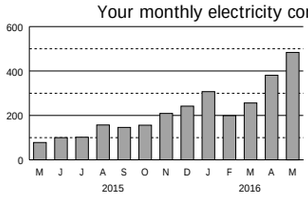

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.89		
Less : VAT	365.31		
Amount Net of VAT	4,858.58		
Less: BIR 2306	154.01		
BIR 2307	92.56	VATable Sales	4,858.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,612.01	VAT Zero Rated Sales	0.00
Add : VAT	365.31	VAT Amount	365.31
TOTAL AMOUNT DUE	4,977.32	TOTAL SALES	5,223.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1812/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356974201253

Collection Ref. Code	: 1861-41-584-2	Premise Address	: 59 CARLOCK ST LITTLE DALAGUETE,SAN NICOLAS PROPER,CEBU CITY		
Account ID	: 3568906282-2				
Customer Name	: AGPASA,ALFRED GABRILLO	TOTAL AMOUNT DUE	: 9,289.04	Overdue Bill	: 1
Meter Number	: MTR1066800				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35689062822

BC20/214.0/1812/0/10/05-27-2016/80

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770817579906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036074

77085575981

Date : 05-27-2016

BC20/214.0/1814/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708557598-1

Collection Ref. Code : 1861-38-554-4

Customer Information----------

Name : AGPASA,ALFRED GABRILLO

Premise Address : 59 CARLOCK ST LITTLE DALGUETE,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066803	Pole No	:	0432023
Serial No	:	121452046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	788
Period From	:	04-26-2016	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	245	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 120.26
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.46
CURRENT BILL - MAY 2016		578.44
TOTAL AMOUNT DUE		797.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 470.00

Your monthly electricity consumption chart

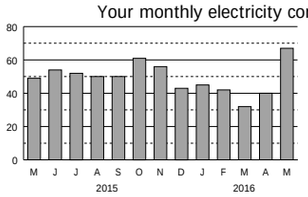

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.44		
Less : VAT	39.78		
Amount Net of VAT	538.66		
Less: BIR 2306	16.84		
BIR 2307	10.14	VATable Sales	538.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.68	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	551.46	TOTAL SALES	578.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1814/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770817579906

Collection Ref. Code	: 1861-38-554-4	Premise Address	: 59 CARLOCK ST LITTLE DALGUETE,SAN NICOLAS PROPER, CEBU CITY
Account ID	: 7708557598-1		
Customer Name	: AGPASA,ALFRED GABRILLO	TOTAL AMOUNT DUE	: 797.79
Meter Number	: MTR1066803	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77085575981 BC20/214.0/1814/0/10/05-27-2016/80 6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761040376316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049856

76194300000

Date : 05-27-2016

BC20/214.0/1830/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619430000-0

Collection Ref. Code : 1811-66-836-4

Customer Information----------

Name : YU,LORETA S -M1

Premise Address : COR CARLOCK & C PADILLA,ENRICO Z DE LA CRUZ

TIN :

Metering Information----------

Meter No	:	208367WS6	Pole No	:	0432023
Serial No	:	42444114	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	92526
Period From	:	04-26-2016	Prev Rdg	:	92197
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		88.29
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		429.31
CURRENT BILL - MAY 2016		3,558.42
TOTAL AMOUNT DUE		6,572.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,058.00

Your monthly electricity consumption chart

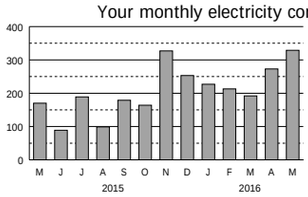

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.42		
Less : VAT	249.11		
Amount Net of VAT	3,309.31		
Less: BIR 2306	105.01		
BIR 2307	63.05	VATable Sales	3,309.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,141.25	VAT Zero Rated Sales	0.00
Add : VAT	249.11	VAT Amount	249.11
TOTAL AMOUNT DUE	3,390.36	TOTAL SALES	3,558.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1830/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761040376316

Collection Ref. Code	: 1811-66-836-4	Premise Address	: COR CARLOCK & C PADILLA,ENRICO Z DE LA CRUZ
Account ID	: 7619430000-0		
Customer Name	: YU,LORETA S -M1	TOTAL AMOUNT DUE	: 6,572.85
Meter Number	: 208367WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76194300000 BC20/214.0/1830/0/10/05-27-2016/80 6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861869360659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048362

86194300009

Date : 05-27-2016

BC20/214.0/1840/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619430000-9

Collection Ref. Code : 1811-66-839-9

Customer Information----------

Name : YU,LORETA S -M2

Premise Address : COR. CARLOCK & C PADILLA

TIN :

Metering Information----------

Meter No	:	194135WS6	Pole No	:	0432023
Serial No	:	49510989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51459
Period From	:	04-26-2016	Prev Rdg	:	50976
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,491.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,529.62
Transmission Charge	0.2986/kWh	144.22
System Loss Charge	0.8302/kWh	400.99
Sub-Total		3,074.83
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 10,491.00	209.82
Sub-Total		250.93
Government Charges		
Franchise Tax - Local		35.35
Value Added Tax		
Generation		152.57
Transmission		3.57
System Loss		23.17
Distribution		166.44
Others		34.35
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		645.55
CURRENT BILL - MAY 2016		5,358.32
TOTAL AMOUNT DUE		15,849.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5,560.00

Your monthly electricity consumption chart

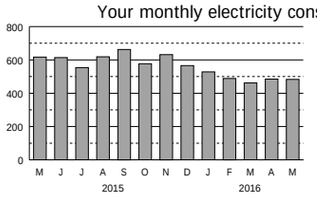

Avg Monthly Usage : 560.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,358.32		
Less : VAT	380.10		
Amount Net of VAT	4,978.22		
Less: BIR 2306	160.15		
BIR 2307	94.96	VATable Sales	4,978.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,723.11	VAT Zero Rated Sales	0.00
Add : VAT	380.10	VAT Amount	380.10
TOTAL AMOUNT DUE	5,103.21	TOTAL SALES	5,358.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1840/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861869360659

Collection Ref. Code	: 1811-66-839-9	Premise Address	: COR. CARLOCK & C PADILLA		
Account ID	: 8619430000-9				
Customer Name	: YU,LORETA S -M2	TOTAL AMOUNT DUE	: 15,849.39	Overdue Bill	: 2
Meter Number	: 194135WS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86194300009 BC20/214.0/1840/0/10/05-27-2016/80 6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344435517251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040410

34488535229

Date : 05-27-2016

BC20/214.0/1921/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448853522-9

Collection Ref. Code : 1857-66-050-1

Customer Information----------

Name : DELA TORRE,ESTRELLA CABALLERO

Premise Address : 46 CARLOCK ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013941 EFS6	Pole No	:	0432023
Serial No	:	121447705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22609
Period From	:	04-26-2016	Prev Rdg	:	22000
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	220	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,847.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,189.52
Transmission Charge	0.2986/kWh	181.85
System Loss Charge	0.8302/kWh	505.59
Sub-Total		3,876.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 13,847.00	276.94
Sub-Total		328.77
Government Charges		
Franchise Tax - Local		44.65
Value Added Tax		
Generation		192.37
Transmission		4.51
System Loss		29.22
Distribution		209.70
Others		44.81
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		815.39
CURRENT BILL - MAY 2016		6,768.66
TOTAL AMOUNT DUE		20,615.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 6,721.00

Your monthly electricity consumption chart

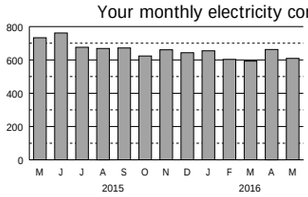

Avg Monthly Usage : 658.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,768.66		
Less : VAT	480.61		
Amount Net of VAT	6,288.05		
Less: BIR 2306	202.50		
BIR 2307	119.96	VATable Sales	6,288.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,965.59	VAT Zero Rated Sales	0.00
Add : VAT	480.61	VAT Amount	480.61
TOTAL AMOUNT DUE	6,446.20	TOTAL SALES	6,768.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1921/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344435517251

Collection Ref. Code	: 1857-66-050-1	Premise Address	: 46 CARLOCK ST.,CEBU CITY		
Account ID	: 3448853522-9				
Customer Name	: DELA TORRE,ESTRELLA CABALLERO	TOTAL AMOUNT DUE	: 20,615.80	Overdue Bill	: 2
Meter Number	: 013941 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34488535229

BC20/214.0/1921/0/10/05-27-2016/80

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571153812762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035990

57194300000

Date : 05-27-2016

BC20/214.0/1930/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719430000-0

Collection Ref. Code : 1811-67-014-8

Customer Information----------

Name : SALAZAR,CHARLIE

Premise Address : CARLOCK ST,COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1050626	Pole No	:	0432023
Serial No	:	121452035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12206
Period From	:	04-26-2016	Prev Rdg	:	11114
No of Days	:	30	Diff Rdg	:	1092
Avg kWh/day	:	36.40	Registered	:	1092
Conn Load	:	0	Billed kWh	:	1092

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,767.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,719.13
Transmission Charge	0.2986/kWh	326.07
System Loss Charge	0.8302/kWh	906.58
Sub-Total		6,951.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,911.66
Supply Charge	0.4118/kWh	449.69
Metering Charge	0.6989/kWh	763.20
	5.00/month	5.00
Sub-Total		3,129.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	92.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 21,640.00	432.80
Sub-Total		525.73
Government Charges		
Franchise Tax - Local		79.55
Value Added Tax		
Generation		344.92
Transmission		8.08
System Loss		52.40
Distribution		375.55
Others		72.63
Universal Charge		
Missionary Electrification	0.1561/kWh	170.47
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.41
Sub-Total		1,453.37
CURRENT BILL - MAY 2016		12,060.43
TOTAL AMOUNT DUE		23,828.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 9,872.00

Your monthly electricity consumption chart

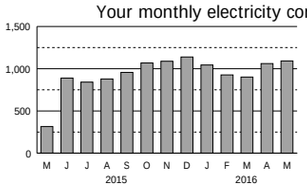

Avg Monthly Usage : 938.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,060.43		
Less : VAT	853.58		
Amount Net of VAT	11,206.85		
Less: BIR 2306	359.67		
BIR 2307	213.73	VATable Sales	11,206.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,633.45	VAT Zero Rated Sales	0.00
Add : VAT	853.58	VAT Amount	853.58
TOTAL AMOUNT DUE	11,487.03	TOTAL SALES	12,060.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1930/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571153812762

Collection Ref. Code	: 1811-67-014-8	Premise Address	: CARLOCK ST,COR C PADILLA ST		
Account ID	: 5719430000-0				
Customer Name	: SALAZAR,CHARLIE	TOTAL AMOUNT DUE	: 23,828.23	Overdue Bill	: 1
Meter Number	: MTR1050626				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57194300000 BC20/214.0/1930/0/10/05-27-2016/80 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371399347164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036149

37194300002

Date : 05-27-2016

BC20/214.0/1980/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719430000-2

Collection Ref. Code : 1811-66-980-8

Customer Information----------

Name : PATLINGRAO,CONSORCIA

Premise Address : #64 CARLOCK ST. NR. COR.,C. PADILLA

TIN :

Metering Information----------

Meter No	:	250115DS6	Pole No	:	0432023
Serial No	:	13139751	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17818
Period From	:	04-26-2016	Prev Rdg	:	17747
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 95.46
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.65
CURRENT BILL - MAY 2016		647.33
Advance Payment/Credit Adjustments		- 507.04
TOTAL AMOUNT DUE		825.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 663.00

Your monthly electricity consumption chart

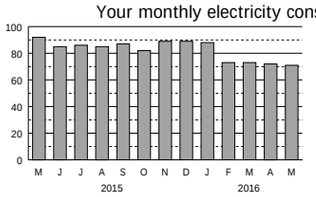

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.33		
Less : VAT	44.58		
Amount Net of VAT	602.75		
Less: BIR 2306	18.84		
BIR 2307	11.38	VATable Sales	602.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.53	VAT Zero Rated Sales	0.00
Add : VAT	44.58	VAT Amount	44.58
TOTAL AMOUNT DUE	617.11	TOTAL SALES	647.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1980/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371399347164

Collection Ref. Code	: 1811-66-980-8	Premise Address	: #64 CARLOCK ST. NR. COR.,C. PADILLA		
Account ID	: 3719430000-2				
Customer Name	: PATLINGRAO,CONSORCIA	TOTAL AMOUNT DUE	: 825.09	Overdue Bill	: 1
Meter Number	: 250115DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37194300002 BC20/214.0/1980/0/10/05-27-2016/80 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370228479829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035304

37046300002

Date : 05-27-2016

BC20/214.0/2060/0432072/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704630000-2

Collection Ref. Code : 1841-68-959-9

Customer Information----------

Name : ROSAROSO,LEA S

Premise Address : CARLOCK ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518019 GS6	Pole No	:	0432072
Serial No	:	58821003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7860
Period From	:	04-26-2016	Prev Rdg	:	7779
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	360	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		848.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.5013/kWh	40.61
System Loss Charge	0.7989/kWh	64.71
Sub-Total		529.54
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 849.00	16.98
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		25.60
Transmission		1.01
System Loss		3.68
Distribution		28.41
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.80
CURRENT BILL - MAY 2016		896.99
TOTAL AMOUNT DUE		1,745.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 763.00

Your monthly electricity consumption chart

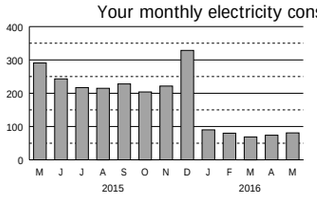

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.99		
Less : VAT	62.28		
Amount Net of VAT	834.71		
Less: BIR 2306	26.43		
BIR 2307	15.92	VATable Sales	834.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.36	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	854.64	TOTAL SALES	896.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2060/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370228479829

Collection Ref. Code	: 1841-68-959-9	Premise Address	: CARLOCK ST.,DULJO FATIMA,CEBU CITY
Account ID	: 3704630000-2		
Customer Name	: ROSAROSO,LEA S	TOTAL AMOUNT DUE	: 1,745.83 Overdue Bill : 1
Meter Number	: 518019 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37046300002 BC20/214.0/2060/0/10/05-27-2016/80 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895053505944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050458

89595300008

Date : 05-27-2016

BC20/214.0/2100/0432086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959530000-8

Collection Ref. Code : 1835-50-272-5

Customer Information----------

Name : CHAN,LEOBIN M TM

Premise Address : 84 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	335776GS6	Pole No	:	0432086
Serial No	:	43595840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35611
Period From	:	04-26-2016	Prev Rdg	:	35154
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	150	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,154.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.2986/kWh	136.46
System Loss Charge	0.8302/kWh	379.40
Sub-Total		2,909.31
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,149.50	102.99
Sub-Total		141.89
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		144.36
Transmission		3.38
System Loss		21.94
Distribution		157.51
Others		20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		598.59
CURRENT BILL - MAY 2016		4,962.40
Advance Payment/Credit Adjustments		- 5.22
TOTAL AMOUNT DUE		10,111.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 7,185.00

Your monthly electricity consumption chart

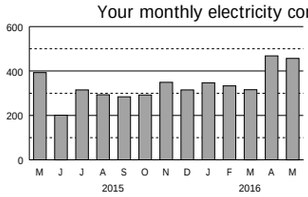

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.40		
Less : VAT	348.14		
Amount Net of VAT	4,614.26		
Less: BIR 2306	146.74		
BIR 2307	87.93	VATable Sales	4,614.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,379.59	VAT Zero Rated Sales	0.00
Add : VAT	348.14	VAT Amount	348.14
TOTAL AMOUNT DUE	4,727.73	TOTAL SALES	4,962.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2100/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895053505944

Collection Ref. Code	: 1835-50-272-5	Premise Address	: 84 CARLOCK ST		
Account ID	: 8959530000-8				
Customer Name	: CHAN,LEOBIN M TM	TOTAL AMOUNT DUE	: 10,111.69	Overdue Bill	: 1
Meter Number	: 335776GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89595300008

BC20/214.0/2100/0/10/05-27-2016/80

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551632361477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043350

55194300004

Date : 05-27-2016

BC20/214.0/2110/0432086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519430000-4

Collection Ref. Code : 1811-66-422-9

Customer Information----------

Name : MACASERO,DIONISIA

Premise Address : NXT 82 CARLOCK ST,00007AONISIA MACASERO

TIN :

Metering Information----------

Meter No	:	346362GS6	Pole No	:	0432086
Serial No	:	46465413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27436
Period From	:	04-26-2016	Prev Rdg	:	27144
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,529.29
Transmission Charge	0.2986/kWh	87.19
System Loss Charge	0.8302/kWh	242.42
Sub-Total		1,858.90
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		91.85
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		92.23
Transmission		2.16
System Loss		14.01
Distribution		100.86
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.84
CURRENT BILL - MAY 2016		3,174.10
TOTAL AMOUNT DUE		6,523.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,765.00

Your monthly electricity consumption chart

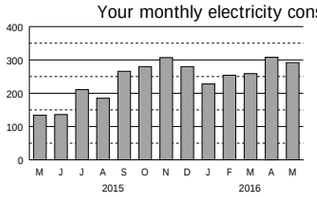

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.10		
Less : VAT	222.79		
Amount Net of VAT	2,951.31		
Less: BIR 2306	93.90		
BIR 2307	56.24	VATable Sales	2,951.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.17	VAT Zero Rated Sales	0.00
Add : VAT	222.79	VAT Amount	222.79
TOTAL AMOUNT DUE	3,023.96	TOTAL SALES	3,174.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2110/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551632361477

Collection Ref. Code : 1811-66-422-9

Account ID : 5519430000-4

Customer Name : MACASERO,DIONISIA

Meter Number : 346362GS6

Period : Apr 2016

Premise Address : NXT 82 CARLOCK ST,00007AONISIA MACASERO

TOTAL AMOUNT DUE : 6,523.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55194300004 BC20/214.0/2110/0/10/05-27-2016/80 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251322271961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043010

25156300003

Date : 05-27-2016

BC20/214.0/2210/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515630000-3

Collection Ref. Code : 1841-87-341-1

Customer Information----------

Name : PENA,MARINA DE LA M3 A

Premise Address : 119 - B CARLOCK ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524464 RGS6	Pole No	:	0350465
Serial No	:	65821590	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4877
Period From	:	04-26-2016	Prev Rdg	:	4601
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	910	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,096.00	61.92
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		361.74
CURRENT BILL - MAY 2016		2,998.92
TOTAL AMOUNT DUE		6,094.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,577.00

Your monthly electricity consumption chart

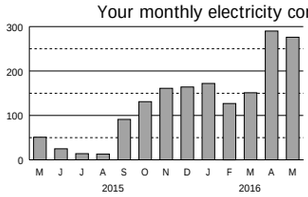

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.92		
Less : VAT	210.47		
Amount Net of VAT	2,788.45		
Less: BIR 2306	88.72		
BIR 2307	53.14	VATable Sales	2,788.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.59	VAT Zero Rated Sales	0.00
Add : VAT	210.47	VAT Amount	210.47
TOTAL AMOUNT DUE	2,857.06	TOTAL SALES	2,998.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2210/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251322271961

Collection Ref. Code	: 1841-87-341-1	Premise Address	: 119 - B CARLOCK ST,SAN NICOLAS,CEBU CITY		
Account ID	: 2515630000-3				
Customer Name	: PENA,MARINA DE LA M3 A	TOTAL AMOUNT DUE	: 6,094.77	Overdue Bill	: 1
Meter Number	: 524464 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25156300003

BC20/214.0/2210/0/10/05-27-2016/80

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074203026983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038182

07454838447

Date : 05-27-2016

BC20/214.0/2245/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745483844-7

Collection Ref. Code : 1853-90-848-7

Customer Information----------

Name : TALLEDO,BEATRIZ BORROMEO

Premise Address : 119-A CARLOCK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019439	Pole No	:	0350465
Serial No	:	121749487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3898
Period From	:	04-26-2016	Prev Rdg	:	3750
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.09
CURRENT BILL - MAY 2016		1,609.25
TOTAL AMOUNT DUE		3,204.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,505.00

Your monthly electricity consumption chart

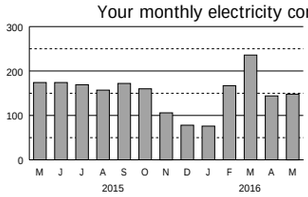

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.25		
Less : VAT	112.98		
Amount Net of VAT	1,496.27		
Less: BIR 2306	47.61		
BIR 2307	28.52	VATable Sales	1,496.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.14	VAT Zero Rated Sales	0.00
Add : VAT	112.98	VAT Amount	112.98
TOTAL AMOUNT DUE	1,533.12	TOTAL SALES	1,609.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2245/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074203026983

Collection Ref. Code	: 1853-90-848-7	Premise Address	: 119-A CARLOCK,SAN NICOLAS, CEBU CITY		
Account ID	: 0745483844-7				
Customer Name	: TALLEDO,BEATRIZ BORROMEO	TOTAL AMOUNT DUE	: 3,204.55	Overdue Bill	: 1
Meter Number	: MTR1019439				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07454838447

BC20/214.0/2245/0/10/05-27-2016/80

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858147831901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046396

85850849168

Date : 05-27-2016

BC20/214.0/2265/1297004/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585084916-8

Collection Ref. Code : 1853-71-662-6

Customer Information----------

Name : LLORANDO,ERICK CAMINERO

Premise Address : 129-A CARLOCK ST.,PROPER SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558989 GS6	Pole No	:	1297004
Serial No	:	26356626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11459
Period From	:	04-26-2016	Prev Rdg	:	11212
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		323.89
CURRENT BILL - MAY 2016		2,685.28
TOTAL AMOUNT DUE		5,495.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,491.00

Your monthly electricity consumption chart

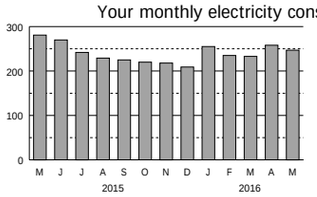

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.28		
Less : VAT	188.50		
Amount Net of VAT	2,496.78		
Less: BIR 2306	79.46		
BIR 2307	47.58	VATable Sales	2,496.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.74	VAT Zero Rated Sales	0.00
Add : VAT	188.50	VAT Amount	188.50
TOTAL AMOUNT DUE	2,558.24	TOTAL SALES	2,685.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2265/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858147831901

Collection Ref. Code	: 1853-71-662-6	Premise Address	: 129-A CARLOCK ST.,PROPER SAN NICOLAS, CEBU CITY		
Account ID	: 8585084916-8				
Customer Name	: LLORANDO,ERICK CAMINERO	TOTAL AMOUNT DUE	: 5,495.69	Overdue Bill	: 1
Meter Number	: 558989 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85850849168 BC20/214.0/2265/0/10/05-27-2016/80 6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023750488786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047440

02385300005

Date : 05-27-2016

BC20/214.0/2280/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238530000-5

Collection Ref. Code : 1833-82-596-9

Customer Information----------

Name : YU,SUSANA T M1

Premise Address : CARLOCK ST,C/O WARREN DAVE T YU -1

TIN :

Metering Information----------

Meter No	:	524221 RGS6	Pole No	:	0432142
Serial No	:	18804807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14012
Period From	:	04-26-2016	Prev Rdg	:	13800
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	2010	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,180.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,110.31
Transmission Charge	0.5013/kWh	106.28
System Loss Charge	0.7989/kWh	169.37
Sub-Total		1,385.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		66.97
Transmission		2.64
System Loss		9.66
Distribution		73.39
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.36
CURRENT BILL - MAY 2016		2,337.57
TOTAL AMOUNT DUE		4,518.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 2,670.00

Your monthly electricity consumption chart

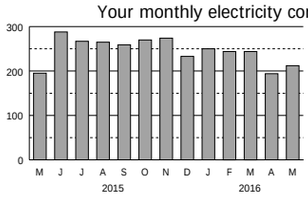

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.57		
Less : VAT	161.91		
Amount Net of VAT	2,175.66		
Less: BIR 2306	68.73		
BIR 2307	41.49	VATable Sales	2,175.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.44	VAT Zero Rated Sales	0.00
Add : VAT	161.91	VAT Amount	161.91
TOTAL AMOUNT DUE	2,227.35	TOTAL SALES	2,337.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2280/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023750488786

Collection Ref. Code	: 1833-82-596-9	Premise Address	: CARLOCK ST,C/O WARREN DAVE T YU -1		
Account ID	: 0238530000-5				
Customer Name	: YU,SUSANA T M1	TOTAL AMOUNT DUE	: 4,518.01	Overdue Bill	: 1
Meter Number	: 524221 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02385300005 BC20/214.0/2280/0/10/05-27-2016/80 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446643850987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040824

44615300009

Date : 05-27-2016

BC20/214.0/2440/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461530000-9

Collection Ref. Code : 1811-93-581-8

Customer Information----------

Name : NGOSIOK,CARLOS M1 TM T.

Premise Address : CARLOCK ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524452 RGS6	Pole No	:	0350486
Serial No	:	24552351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11020
Period From	:	04-26-2016	Prev Rdg	:	10841
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	1104	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,645.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.5013/kWh	89.73
System Loss Charge	0.7989/kWh	143.00
Sub-Total		1,170.21
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,641.00	72.82
Sub-Total		88.06
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		56.53
Transmission		2.23
System Loss		8.17
Distribution		62.06
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		239.76
CURRENT BILL - MAY 2016		2,015.20
Advance Payment/Credit Adjustments		- 4.79
TOTAL AMOUNT DUE		5,655.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,700.00

Your monthly electricity consumption chart

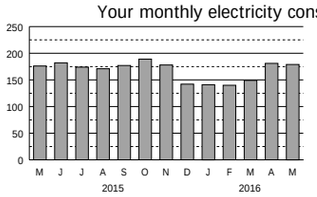

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.20		
Less : VAT	141.16		
Amount Net of VAT	1,874.04		
Less: BIR 2306	59.90		
BIR 2307	35.78	VATable Sales	1,874.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.36	VAT Zero Rated Sales	0.00
Add : VAT	141.16	VAT Amount	141.16
TOTAL AMOUNT DUE	1,919.52	TOTAL SALES	2,015.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2440/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446643850987

Collection Ref. Code	: 1811-93-581-8	Premise Address	: CARLOCK ST,CEBU CITY		
Account ID	: 4461530000-9				
Customer Name	: NGOSIOK,CARLOS M1 TM T.	TOTAL AMOUNT DUE	: 5,655.97	Overdue Bill	: 2
Meter Number	: 524452 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44615300009 BC20/214.0/2440/0/10/05-27-2016/80 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366248422475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051871

36615300005

Date : 05-27-2016

BC20/214.0/2460/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661530000-5

Collection Ref. Code : 1811-96-092-8

Customer Information----------

Name : NGOSIOK,CARLOS M2 TM T.

Premise Address : CARLOCK ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524453 RGS6	Pole No	:	0350486
Serial No	:	69702730	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13623
Period From	:	04-26-2016	Prev Rdg	:	13502
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	1104	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,613.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.5013/kWh	60.66
System Loss Charge	0.7989/kWh	96.67
Sub-Total		791.04
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 955.50	19.11
Sub-Total		29.41
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		38.22
Transmission		1.50
System Loss		5.51
Distribution		42.15
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.39
CURRENT BILL - MAY 2016		1,330.06
Advance Payment/Credit Adjustments		- 14.76
TOTAL AMOUNT DUE		2,928.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,201.00

Your monthly electricity consumption chart

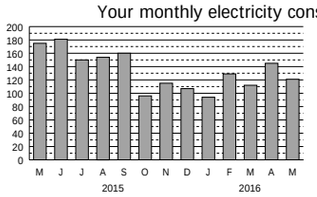

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.06		
Less : VAT	91.96		
Amount Net of VAT	1,238.10		
Less: BIR 2306	39.05		
BIR 2307	23.61	VATable Sales	1,238.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.44	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,267.40	TOTAL SALES	1,330.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2460/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366248422475

Collection Ref. Code	: 1811-96-092-8	Premise Address	: CARLOCK ST,CEBU CITY		
Account ID	: 3661530000-5				
Customer Name	: NGOSIOK,CARLOS M2 TM T.	TOTAL AMOUNT DUE	: 2,928.57	Overdue Bill	: 1
Meter Number	: 524453 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36615300005 BC20/214.0/2460/0/10/05-27-2016/80 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850803104733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041760

85065300007

Date : 05-27-2016

BC20/214.0/2565/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506530000-7

Collection Ref. Code : 1845-57-830-9

Customer Information----------

Name : NGOSIOK,ALFREDO T

Premise Address : CARLOCK ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524445 RGS6	Pole No	:	0350486
Serial No	:	74548965	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10186
Period From	:	04-26-2016	Prev Rdg	:	9932
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	1146	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,288.00	65.76
Sub-Total		87.38
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		334.07
CURRENT BILL - MAY 2016		2,770.20
TOTAL AMOUNT DUE		6,058.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,864.00

Your monthly electricity consumption chart

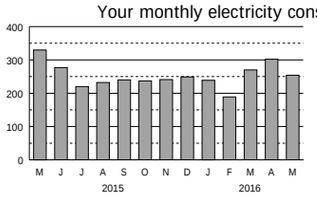

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.20		
Less : VAT	194.78		
Amount Net of VAT	2,575.42		
Less: BIR 2306	82.08		
BIR 2307	49.09	VATable Sales	2,575.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.25	VAT Zero Rated Sales	0.00
Add : VAT	194.78	VAT Amount	194.78
TOTAL AMOUNT DUE	2,639.03	TOTAL SALES	2,770.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2565/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850803104733

Collection Ref. Code	: 1845-57-830-9	Premise Address	: CARLOCK ST.,SAN NICOLAS PROPER,CEBU CITY		
Account ID	: 8506530000-7				
Customer Name	: NGOSIOK,ALFREDO T	TOTAL AMOUNT DUE	: 6,058.29	Overdue Bill	: 1
Meter Number	: 524445 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85065300007 BC20/214.0/2565/0/10/05-27-2016/80 6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081563875143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041705

08194300003

Date : 05-27-2016

BC20/214.0/2590/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819430000-3

Collection Ref. Code : 1811-67-230-2

Customer Information----------

Name : YU,LORETTA -M1

Premise Address : CARLOCK ST. INT. RD.,OPP. ELEM. SCHOOL,BK. DELA VICTORIA

TIN :

Metering Information----------

Meter No	:	524439 RGS6	Pole No	:	0350486
Serial No	:	79822056	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7979
Period From	:	04-26-2016	Prev Rdg	:	7217
No of Days	:	30	Diff Rdg	:	762
Avg kWh/day	:	25.40	Registered	:	762
Conn Load	:	0	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,389.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,990.82
Transmission Charge	0.2986/kWh	227.53
System Loss Charge	0.8302/kWh	632.61
Sub-Total		4,850.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 17,389.00	347.78
Sub-Total		412.63
Government Charges		
Franchise Tax - Local		55.87
Value Added Tax		
Generation		240.68
Transmission		5.64
System Loss		36.56
Distribution		262.24
Others		56.22
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,020.24
CURRENT BILL - MAY 2016		8,469.14
TOTAL AMOUNT DUE		25,858.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 4,599.00

Your monthly electricity consumption chart

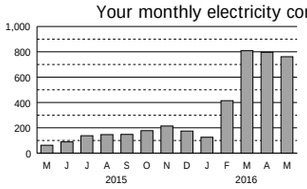

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,469.14		
Less : VAT	601.34		
Amount Net of VAT	7,867.80		
Less: BIR 2306	253.35		
BIR 2307	150.10	VATable Sales	7,867.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,464.35	VAT Zero Rated Sales	0.00
Add : VAT	601.34	VAT Amount	601.34
TOTAL AMOUNT DUE	8,065.69	TOTAL SALES	8,469.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2590/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081563875143

Collection Ref. Code	: 1811-67-230-2	Premise Address	: CARLOCK ST. INT. RD.,OPP. ELEM. SCHOOL,BK. DELA VICTORIA		
Account ID	: 0819430000-3				
Customer Name	: YU,LORETTA -M1	TOTAL AMOUNT DUE	: 25,858.34	Overdue Bill	: 2
Meter Number	: 524439 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08194300003 BC20/214.0/2590/0/10/05-27-2016/80 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941030998856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037730

94194300003

Date : 05-27-2016

BC20/214.0/2610/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419430000-3

Collection Ref. Code : 1811-66-257-9

Customer Information----------

Name : YU,LORETA M2 S

Premise Address : #130-I CARLOCK ST,SA NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1062353	Pole No	:	0350486
Serial No	:	40016014	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3138
Period From	:	04-26-2016	Prev Rdg	:	3020
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	450	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.92
CURRENT BILL - MAY 2016		1,284.55
TOTAL AMOUNT DUE		2,573.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,621.00

Your monthly electricity consumption chart

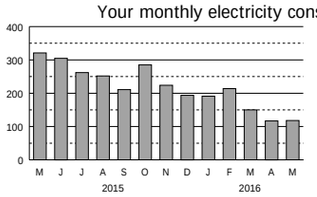

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.55		
Less : VAT	90.23		
Amount Net of VAT	1,194.32		
Less: BIR 2306	38.03		
BIR 2307	22.76	VATable Sales	1,194.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.53	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,223.76	TOTAL SALES	1,284.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2610/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941030998856

Collection Ref. Code : 1811-66-257-9

Account ID : 9419430000-3

Customer Name : YU,LORETA M2 S

Meter Number : MTR1062353

Period : Apr 2016

Premise Address : #130-I CARLOCK ST,SA NICOLAS

TOTAL AMOUNT DUE : 2,573.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94194300003

BC20/214.0/2610/0/10/05-27-2016/80

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523688603190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046155

52334300002

Date : 05-27-2016

BC20/214.0/2680/0350500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233430000-2

Collection Ref. Code : 1807-21-983-6

Customer Information----------

Name : CANON,CONCHITA M

Premise Address : BK 211 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	451150 GS6	Pole No	:	0350500
Serial No	:	54604844	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8783
Period From	:	04-26-2016	Prev Rdg	:	8393
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,180.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,042.55
Transmission Charge	0.2986/kWh	116.45
System Loss Charge	0.8302/kWh	323.78
Sub-Total		2,482.78
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,180.00	83.60
Sub-Total		116.79
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		123.18
Transmission		2.88
System Loss		18.71
Distribution		134.51
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		510.34
CURRENT BILL - MAY 2016		4,230.81
TOTAL AMOUNT DUE		8,410.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,690.00

Your monthly electricity consumption chart

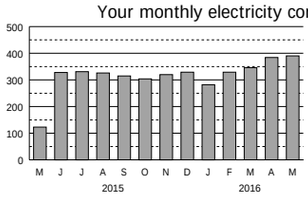

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.81		
Less : VAT	296.64		
Amount Net of VAT	3,934.17		
Less: BIR 2306	125.04		
BIR 2307	74.97	VATable Sales	3,934.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,734.16	VAT Zero Rated Sales	0.00
Add : VAT	296.64	VAT Amount	296.64
TOTAL AMOUNT DUE	4,030.80	TOTAL SALES	4,230.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2680/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523688603190

Collection Ref. Code	: 1807-21-983-6	Premise Address	: BK 211 B ARANAS ST		
Account ID	: 5233430000-2				
Customer Name	: CANON,CONCHITA M	TOTAL AMOUNT DUE	: 8,410.98	Overdue Bill	: 1
Meter Number	: 451150 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52334300002 BC20/214.0/2680/0/10/05-27-2016/80 6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522550465367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045904

52243300002

Date : 05-27-2016

BC20/214.0/2710/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224330000-2

Collection Ref. Code : 1815-44-572-6

Customer Information----------

Name : VICTORIA,ERLINDA TM DELA Y.

Premise Address : 129 CARLOCK ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524244 RGS6	Pole No	:	0432142
Serial No	:	23481995	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39375
Period From	:	04-26-2016	Prev Rdg	:	39111
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	200	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,592.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.5013/kWh	132.34
System Loss Charge	0.7989/kWh	210.91
Sub-Total		1,725.90
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,592.50	71.85
Sub-Total		94.32
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		83.39
Transmission		3.28
System Loss		12.03
Distribution		91.25
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		348.71
CURRENT BILL - MAY 2016		2,929.32
TOTAL AMOUNT DUE		6,521.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,959.71

Your monthly electricity consumption chart

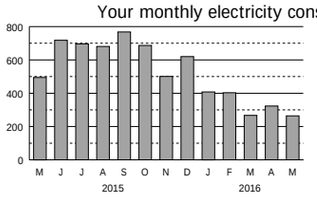

Avg Monthly Usage : 525.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.32		
Less : VAT	203.59		
Amount Net of VAT	2,725.73		
Less: BIR 2306	86.40		
BIR 2307	52.00	VATable Sales	2,725.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.33	VAT Zero Rated Sales	0.00
Add : VAT	203.59	VAT Amount	203.59
TOTAL AMOUNT DUE	2,790.92	TOTAL SALES	2,929.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2710/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522550465367

Collection Ref. Code	: 1815-44-572-6	Premise Address	: 129 CARLOCK ST,SAN NICOLAS,CEBU CITY		
Account ID	: 5224330000-2				
Customer Name	: VICTORIA,ERLINDA TM DELA Y.	TOTAL AMOUNT DUE	: 6,521.94	Overdue Bill	: 1
Meter Number	: 524244 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52243300002 BC20/214.0/2710/0/10/05-27-2016/80 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731094241891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051292

73194300007

Date : 05-27-2016

BC20/214.0/2745/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319430000-7

Collection Ref. Code : 1811-65-986-1

Customer Information----------

Name : VICTORIA,C DELA ATTY

Premise Address : 129 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	MTR1063149	Pole No	:	0432184
Serial No	:	125291809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10387
Period From	:	04-26-2016	Prev Rdg	:	9529
No of Days	:	30	Diff Rdg	:	858
Avg kWh/day	:	28.60	Registered	:	858
Conn Load	:	0	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179,424.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,493.60
Transmission Charge	0.2986/kWh	256.20
System Loss Charge	0.8302/kWh	712.31
Sub-Total		5,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	72.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 179,424.50	3,588.49
Sub-Total		3,661.51
Government Charges		
Franchise Tax - Local		86.88
Value Added Tax		
Generation		271.02
Transmission		6.35
System Loss		41.17
Distribution		295.20
Others		449.81
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,559.19
CURRENT BILL - MAY 2016		13,142.80
TOTAL AMOUNT DUE		192,567.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,000.00

Your monthly electricity consumption chart

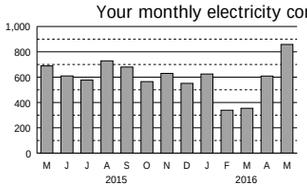

Avg Monthly Usage : 601.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,142.80		
Less : VAT	1,063.55		
Amount Net of VAT	12,079.25		
Less: BIR 2306	446.29		
BIR 2307	233.41	VATable Sales	12,079.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,399.55	VAT Zero Rated Sales	0.00
Add : VAT	1,063.55	VAT Amount	1,063.55
TOTAL AMOUNT DUE	12,463.10	TOTAL SALES	13,142.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2745/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731094241891

Collection Ref. Code : 1811-65-986-1

Account ID : 7319430000-7

Customer Name : VICTORIA,C DELA ATTY

Meter Number : MTR1063149

Period : Aug 2015 to Apr 2016

Premise Address : 129 CARLOCK ST

TOTAL AMOUNT DUE : 192,567.12

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73194300007 BC20/214.0/2745/0/10/05-27-2016/80 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431397492365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050411

43194300000

Date : 05-27-2016

BC20/214.0/2755/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319430000-0

Collection Ref. Code : 1811-65-959-4

Customer Information----------

Name : VICTORIA,CECILIO DELA

Premise Address : CARLOCK ST INT SCHOOL

TIN :

Metering Information----------

Meter No	:	524216 RGS6	Pole No	:	0432184
Serial No	:	78267345	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14694
Period From	:	04-26-2016	Prev Rdg	:	14384
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,625.50	72.51
Sub-Total		98.89
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.57
CURRENT BILL - MAY 2016		3,370.96
TOTAL AMOUNT DUE		6,996.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,166.00

Your monthly electricity consumption chart

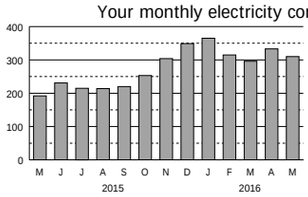

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.96		
Less : VAT	236.65		
Amount Net of VAT	3,134.31		
Less: BIR 2306	99.74		
BIR 2307	59.73	VATable Sales	3,134.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.84	VAT Zero Rated Sales	0.00
Add : VAT	236.65	VAT Amount	236.65
TOTAL AMOUNT DUE	3,211.49	TOTAL SALES	3,370.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2755/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431397492365

Collection Ref. Code	: 1811-65-959-4	Premise Address	: CARLOCK ST INT SCHOOL		
Account ID	: 4319430000-0				
Customer Name	: VICTORIA,CECILIO DELA	TOTAL AMOUNT DUE	: 6,996.29	Overdue Bill	: 1
Meter Number	: 524216 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43194300000 BC20/214.0/2755/0/10/05-27-2016/80 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732585971206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051694

73267822770

Date : 05-27-2016

BC20/214.0/2761/0432205/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326782277-0

Collection Ref. Code : 1859-64-422-8

Customer Information----------

Name : SON,JUNETTE CASTRO

Premise Address : PROPER CARLOCK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035340	Pole No	:	0432205
Serial No	:	121759548	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9395
Period From	:	04-26-2016	Prev Rdg	:	8734
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	236	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,200.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,461.86
Transmission Charge	0.2986/kWh	197.37
System Loss Charge	0.8302/kWh	548.76
Sub-Total		4,207.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,201.00	144.02
Sub-Total		200.28
Government Charges		
Franchise Tax - Local		47.28
Value Added Tax		
Generation		208.79
Transmission		4.90
System Loss		31.72
Distribution		227.56
Others		29.71
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		864.84
CURRENT BILL - MAY 2016		7,169.43
TOTAL AMOUNT DUE		14,370.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 7,666.00

Your monthly electricity consumption chart

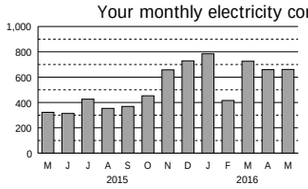

Avg Monthly Usage : 528.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,169.43		
Less : VAT	502.68		
Amount Net of VAT	6,666.75		
Less: BIR 2306	211.89		
BIR 2307	127.04	VATable Sales	6,666.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,327.82	VAT Zero Rated Sales	0.00
Add : VAT	502.68	VAT Amount	502.68
TOTAL AMOUNT DUE	6,830.50	TOTAL SALES	7,169.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2761/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732585971206

Collection Ref. Code	: 1859-64-422-8	Premise Address	: PROPER CARLOCK,SAN NICOLAS,CEBU CITY		
Account ID	: 7326782277-0				
Customer Name	: SON,JUNETTE CASTRO	TOTAL AMOUNT DUE	: 14,370.41	Overdue Bill	: 1
Meter Number	: MTR1035340				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73267822770 BC20/214.0/2761/0/10/05-27-2016/80 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356525666773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047209

35642053223

Date : 05-27-2016

BC20/214.0/2769/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564205322-3

Collection Ref. Code : 1857-25-038-9

Customer Information----------

Name : ABELLA,ADELAIDA CANEDO

Premise Address : 139 CARLOCK ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7105 EES6	Pole No	:	0432184
Serial No	:	05789281	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2941
Period From	:	04-26-2016	Prev Rdg	:	2874
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.78
CURRENT BILL - MAY 2016		589.99
TOTAL AMOUNT DUE		1,320.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 582.00

Your monthly electricity consumption chart

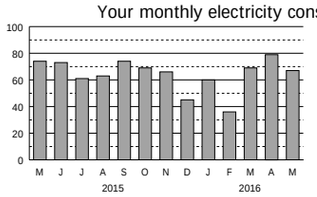

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.99		
Less : VAT	41.02		
Amount Net of VAT	548.97		
Less: BIR 2306	17.36		
BIR 2307	10.34	VATable Sales	548.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.27	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	562.29	TOTAL SALES	589.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2769/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356525666773

Collection Ref. Code	: 1857-25-038-9	Premise Address	: 139 CARLOCK ST.,SAN NICOLAS PROPER, CEBU CITY		
Account ID	: 3564205322-3				
Customer Name	: ABELLA,ADELAIDA CANEDO	TOTAL AMOUNT DUE	: 1,320.75	Overdue Bill	: 1
Meter Number	: 7105 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35642053223 BC20/214.0/2769/0/10/05-27-2016/80 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045760203588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040763

04535300000

Date : 05-27-2016

BC20/214.0/2780/1297004/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453530000-0

Collection Ref. Code : 1843-97-641-2

Customer Information----------

Name : SARDIDO,ANDRES B

Premise Address : 137 CARLOCK ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524187 RGS6	Pole No	:	1297004
Serial No	:	92025684	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6350
Period From	:	04-26-2016	Prev Rdg	:	6245
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	512	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,519.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.5013/kWh	52.64
System Loss Charge	0.7989/kWh	83.88
Sub-Total		686.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		33.16
Transmission		1.30
System Loss		4.79
Distribution		36.65
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.87
CURRENT BILL - MAY 2016		1,193.08
TOTAL AMOUNT DUE		3,712.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,164.75

Your monthly electricity consumption chart

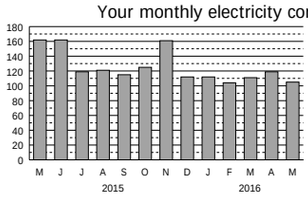

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.08		
Less : VAT	83.97		
Amount Net of VAT	1,109.11		
Less: BIR 2306	35.62		
BIR 2307	21.18	VATable Sales	1,109.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.31	VAT Zero Rated Sales	0.00
Add : VAT	83.97	VAT Amount	83.97
TOTAL AMOUNT DUE	1,136.28	TOTAL SALES	1,193.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2780/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045760203588

Collection Ref. Code	: 1843-97-641-2	Premise Address	: 137 CARLOCK ST.,SAN NICOLAS,CEBU CITY		
Account ID	: 0453530000-0				
Customer Name	: SARDIDO,ANDRES B	TOTAL AMOUNT DUE	: 3,712.94	Overdue Bill	: 2
Meter Number	: 524187 RGS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04535300000 BC20/214.0/2780/0/10/05-27-2016/80 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168716687549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034497

16816300004

Date : 05-27-2016

BC20/214.0/2820/0432212/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681630000-4

Collection Ref. Code : 1835-96-425-7

Customer Information----------

Name : SAN JUAN,ALEXANDER BORROMEO

Premise Address : 149-CARLOCK ST.,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	524263 RGS6	Pole No	:	0432212
Serial No	:	93006010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4476
Period From	:	04-26-2016	Prev Rdg	:	4403
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	445	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 78.81
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.42
CURRENT BILL - MAY 2016		687.20
Advance Payment/Credit Adjustments		- 1.70
TOTAL AMOUNT DUE		1,256.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 580.00

Your monthly electricity consumption chart

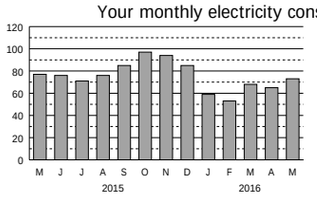

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.20		
Less : VAT	48.15		
Amount Net of VAT	639.05		
Less: BIR 2306	20.35		
BIR 2307	12.09	VATable Sales	639.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.61	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	654.76	TOTAL SALES	687.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2820/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168716687549

Collection Ref. Code	: 1835-96-425-7	Premise Address	: 149-CARLOCK ST.,SAN NICOLAS		
Account ID	: 1681630000-4				
Customer Name	: SAN JUAN,ALEXANDER BORROMEO	TOTAL AMOUNT DUE	: 1,256.16	Overdue Bill	: 1
Meter Number	: 524263 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16816300004 BC20/214.0/2820/0/10/05-27-2016/80 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772459887139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036909

77263878520

Date : 05-27-2016

BC20/214.0/3162/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726387852-0

Collection Ref. Code : 1851-34-191-9

Customer Information----------

Name : ABAD,JOSELITO TORRES

Premise Address : 498 TUPAS ST.

TIN :

Metering Information----------

Meter No	:	531378 GS6	Pole No	:	1293232
Serial No	:	65858602	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1629
Period From	:	04-26-2016	Prev Rdg	:	1593
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.65
CURRENT BILL - MAY 2016		208.33
TOTAL AMOUNT DUE		562.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 500.00

Your monthly electricity consumption chart

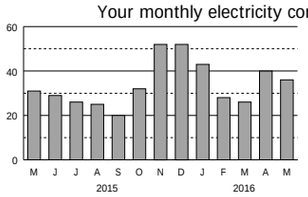

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.33		
Less : VAT	14.18		
Amount Net of VAT	194.15		
Less: BIR 2306	6.04		
BIR 2307	3.54	VATable Sales	194.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.57	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	198.75	TOTAL SALES	208.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3162/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772459887139

Collection Ref. Code	: 1851-34-191-9	Premise Address	: 498 TUPAS ST.		
Account ID	: 7726387852-0				
Customer Name	: ABAD,JOSELITO TORRES	TOTAL AMOUNT DUE	: 562.69	Overdue Bill	: 2
Meter Number	: 531378 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77263878520

BC20/214.0/3162/0/10/05-27-2016/80

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620310392606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045021

62036300002

Date : 05-27-2016

BC20/214.0/3200/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203630000-2

Collection Ref. Code : 1837-42-347-4

Customer Information----------

Name : LUNA,MANUEL C DE TM

Premise Address : 26-E FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510369 GS6	Pole No	:	0435153
Serial No	:	63144925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9850
Period From	:	04-26-2016	Prev Rdg	:	9734
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	160	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,422.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.5013/kWh	58.15
System Loss Charge	0.7989/kWh	92.67
Sub-Total		758.35
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		36.65
Transmission		1.44
System Loss		5.30
Distribution		40.43
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.20
CURRENT BILL - MAY 2016		1,286.78
TOTAL AMOUNT DUE		2,709.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,913.00

Your monthly electricity consumption chart

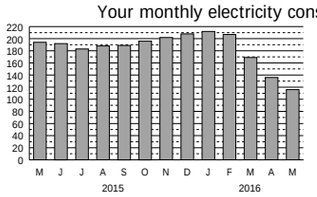

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.78		
Less : VAT	89.44		
Amount Net of VAT	1,197.34		
Less: BIR 2306	37.96		
BIR 2307	22.84	VATable Sales	1,197.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.54	VAT Zero Rated Sales	0.00
Add : VAT	89.44	VAT Amount	89.44
TOTAL AMOUNT DUE	1,225.98	TOTAL SALES	1,286.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3200/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620310392606

Collection Ref. Code	: 1837-42-347-4	Premise Address	: 26-E FIGUEROA ST		
Account ID	: 6203630000-2				
Customer Name	: LUNA,MANUEL C DE TM	TOTAL AMOUNT DUE	: 2,709.51	Overdue Bill	: 1
Meter Number	: 510369 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62036300002 BC20/214.0/3200/0/10/05-27-2016/80 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800500907786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034165

80036300004

Date : 05-27-2016

BC20/214.0/3230/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003630000-4

Collection Ref. Code : 1837-41-950-7

Customer Information----------

Name : SALOME,HIMPESAO B TM

Premise Address : 22-H FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510381 GS6	Pole No	:	0435153
Serial No	:	57164627	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11221
Period From	:	04-26-2016	Prev Rdg	:	10891
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	440	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,360.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.5013/kWh	165.43
System Loss Charge	0.7989/kWh	263.64
Sub-Total		2,157.38
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 8,434.00	168.68
Sub-Total		196.76
Government Charges		
Franchise Tax - Local		24.78
Value Added Tax		
Generation		104.24
Transmission		4.10
System Loss		15.04
Distribution		113.91
Others		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		445.86
CURRENT BILL - MAY 2016		3,749.23
TOTAL AMOUNT DUE		8,110.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,073.00

Your monthly electricity consumption chart

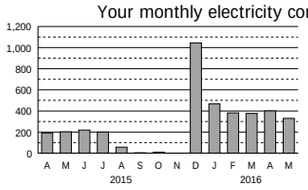

Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.23		
Less : VAT	263.87		
Amount Net of VAT	3,485.36		
Less: BIR 2306	111.91		
BIR 2307	66.56	VATable Sales	3,485.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.89	VAT Zero Rated Sales	0.00
Add : VAT	263.87	VAT Amount	263.87
TOTAL AMOUNT DUE	3,570.76	TOTAL SALES	3,749.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3230/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800500907786

Collection Ref. Code : 1837-41-950-7

Account ID : 8003630000-4

Customer Name : SALOME,HIMPESAO B TM

Meter Number : 510381 GS6

Period : Apr 2016

Premise Address : 22-H FIGUEROA ST

TOTAL AMOUNT DUE : 8,110.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80036300004

BC20/214.0/3230/0/10/05-27-2016/80

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191627630672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046266

19136300001

Date : 05-27-2016

BC20/214.0/3240/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913630000-1

Collection Ref. Code : 1837-60-161-5

Customer Information----------

Name : AGUIRRE,ALMA TM D.

Premise Address : 22-N TUPAS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510390 GS6	Pole No	:	0435153
Serial No	:	54704470	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5922
Period From	:	04-26-2016	Prev Rdg	:	5818
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		30.00
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.41
CURRENT BILL - MAY 2016		1,131.06
TOTAL AMOUNT DUE		2,188.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 860.00

Your monthly electricity consumption chart

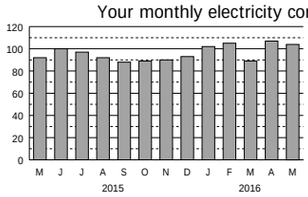

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.06		
Less : VAT	79.39		
Amount Net of VAT	1,051.67		
Less: BIR 2306	33.46		
BIR 2307	20.04	VATable Sales	1,051.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.17	VAT Zero Rated Sales	0.00
Add : VAT	79.39	VAT Amount	79.39
TOTAL AMOUNT DUE	1,077.56	TOTAL SALES	1,131.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3240/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191627630672

Collection Ref. Code	: 1837-60-161-5	Premise Address	: 22-N TUPAS ST,CEBU CITY		
Account ID	: 1913630000-1				
Customer Name	: AGUIRRE,ALMA TM D.	TOTAL AMOUNT DUE	: 2,188.64	Overdue Bill	: 1
Meter Number	: 510390 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19136300001 BC20/214.0/3240/0/10/05-27-2016/80 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110970847671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040079

11036300009

Date : 05-27-2016

BC20/214.0/3340/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103630000-9

Collection Ref. Code : 1837-42-074-2

Customer Information----------

Name : ABELLAR,CHARITO B TM

Premise Address : 250-D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1120645	Pole No	:	1291773
Serial No	:	8445112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	662
Period From	:	04-26-2016	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	332	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		786.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.5013/kWh	36.59
System Loss Charge	0.7989/kWh	58.32
Sub-Total		477.23
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 555.50	11.11
Sub-Total		17.33
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		23.06
Transmission		0.91
System Loss		3.31
Distribution		25.66
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		95.74
CURRENT BILL - MAY 2016		804.17
Advance Payment/Credit Adjustments		- 28.04
TOTAL AMOUNT DUE		1,562.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 712.00

Your monthly electricity consumption chart

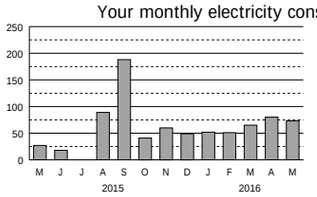

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.17		
Less : VAT	55.66		
Amount Net of VAT	748.51		
Less: BIR 2306	23.62		
BIR 2307	14.27	VATable Sales	748.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.62	VAT Zero Rated Sales	0.00
Add : VAT	55.66	VAT Amount	55.66
TOTAL AMOUNT DUE	766.28	TOTAL SALES	804.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3340/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110970847671

Collection Ref. Code	: 1837-42-074-2	Premise Address	: 250-D C PADILLA ST		
Account ID	: 1103630000-9				
Customer Name	: ABELLAR,CHARITO B TM	TOTAL AMOUNT DUE	: 1,562.30	Overdue Bill	: 1
Meter Number	: MTR1120645				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11036300009

BC20/214.0/3340/0/10/05-27-2016/80

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508030260619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038554

50852352322

Date : 05-27-2016

BC20/214.0/3346/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085235232-2

Collection Ref. Code : 1851-78-704-6

Customer Information----------

Name : VILLAMOR,JUANITA DUASO

Premise Address : 26-H FIGUEROA ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	535477 GS6	Pole No	:	0435153
Serial No	:	56260009	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2009
Period From	:	04-26-2016	Prev Rdg	:	1952
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		- 133.02
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.58
CURRENT BILL - MAY 2016		460.52
TOTAL AMOUNT DUE		1,273.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 500.00

Your monthly electricity consumption chart

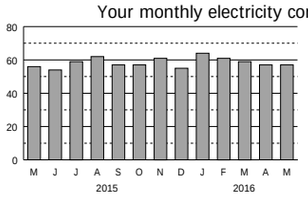

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.52		
Less : VAT	32.44		
Amount Net of VAT	428.08		
Less: BIR 2306	13.72		
BIR 2307	8.02	VATable Sales	428.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.34	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	438.78	TOTAL SALES	460.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3346/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508030260619

Collection Ref. Code	: 1851-78-704-6	Premise Address	: 26-H FIGUEROA ST.,SAWANG CALERO
Account ID	: 5085235232-2		
Customer Name	: VILLAMOR,JUANITA DUASO	TOTAL AMOUNT DUE	: 1,273.77
Meter Number	: 535477 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50852352322

BC20/214.0/3346/0/10/05-27-2016/80

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184411927531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043076

18476300001

Date : 05-27-2016

BC20/214.0/3350/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847630000-1

Collection Ref. Code : 1843-27-914-2

Customer Information----------

Name : BANTILAN,ROWENA M

Premise Address : 26-H FIGUERA STREET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515544 GS6	Pole No	:	0424616
Serial No	:	53966579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5297
Period From	:	04-26-2016	Prev Rdg	:	5221
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 78.70
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.42
CURRENT BILL - MAY 2016		719.01
Advance Payment/Credit Adjustments		- 2.45
TOTAL AMOUNT DUE		2,081.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 757.00

Your monthly electricity consumption chart

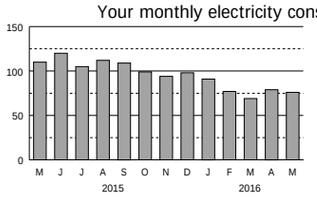

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.01		
Less : VAT	50.50		
Amount Net of VAT	668.51		
Less: BIR 2306	21.32		
BIR 2307	12.65	VATable Sales	668.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.54	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	685.04	TOTAL SALES	719.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3350/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184411927531

Collection Ref. Code	: 1843-27-914-2	Premise Address	: 26-H FIGUERA STREET,SAWANG CALERO,CEBU CITY
Account ID	: 1847630000-1		
Customer Name	: BANTILAN,ROWENA M	TOTAL AMOUNT DUE	: 2,081.17
Meter Number	: 515544 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18476300001 BC20/214.0/3350/0/10/05-27-2016/80 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159783348550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049376

15927460053

Date : 05-27-2016

BC20/214.0/3351/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592746005-3

Collection Ref. Code : 1853-29-740-2

Customer Information----------

Name : GO,VENIS DE LA PENA

Premise Address : 246-C, C. PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063557	Pole No	:	0380871
Serial No	:	125290687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3882
Period From	:	04-26-2016	Prev Rdg	:	3672
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	233	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,744.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,745.00	94.90
Sub-Total		112.77
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		281.54
CURRENT BILL - MAY 2016		2,337.07
TOTAL AMOUNT DUE		7,081.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 2,388.00

Your monthly electricity consumption chart

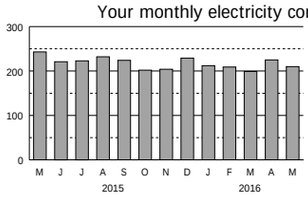

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.07		
Less : VAT	166.07		
Amount Net of VAT	2,171.00		
Less: BIR 2306	69.97		
BIR 2307	41.42	VATable Sales	2,171.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.61	VAT Zero Rated Sales	0.00
Add : VAT	166.07	VAT Amount	166.07
TOTAL AMOUNT DUE	2,225.68	TOTAL SALES	2,337.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3351/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159783348550

Collection Ref. Code	: 1853-29-740-2	Premise Address	: 246-C, C. PADILLA ST.,SAWANG CALERO, CEBU CITY
Account ID	: 1592746005-3		
Customer Name	: GO,VENIS DE LA PENA	TOTAL AMOUNT DUE	: 7,081.86
Meter Number	: MTR1063557	Overdue Bill	: 2
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15927460053 BC20/214.0/3351/0/10/05-27-2016/80 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010503984086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01036300000

1005039582

Date : 05-27-2016

BC20/214.0/3360/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103630000-0

Collection Ref. Code : 1837-42-068-8

Customer Information----------

Name : NAVALES,FENELLA B TM

Premise Address : 250-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512616 GS6	Pole No	:	0424616
Serial No	:	69989205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9045
Period From	:	04-26-2016	Prev Rdg	:	8909
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.64
CURRENT BILL - MAY 2016		1,481.17
TOTAL AMOUNT DUE		3,033.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,600.00

Your monthly electricity consumption chart

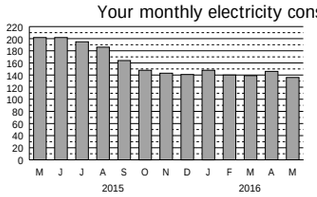

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.17		
Less : VAT	104.08		
Amount Net of VAT	1,377.09		
Less: BIR 2306	43.86		
BIR 2307	26.25	VATable Sales	1,377.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.98	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,411.06	TOTAL SALES	1,481.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3360/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010503984086

Collection Ref. Code	: 1837-42-068-8	Premise Address	: 250-C PADILLA ST		
Account ID	: 0103630000-0				
Customer Name	: NAVALES,FENELLA B TM	TOTAL AMOUNT DUE	: 3,033.18	Overdue Bill	: 1
Meter Number	: 512616 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01036300000

BC20/214.0/3360/0/10/05-27-2016/80

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491020232706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046636

49143300009

Date : 05-27-2016

BC20/214.0/3400/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914330000-9

Collection Ref. Code : 1815-38-065-9

Customer Information----------

Name : ANGELES,CARMEN DELOS TM M.

Premise Address : 250 C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515555 GS6	Pole No	:	0424616
Serial No	:	54678133	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11771
Period From	:	04-26-2016	Prev Rdg	:	11537
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.65
CURRENT BILL - MAY 2016		2,542.24
TOTAL AMOUNT DUE		5,115.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,200.00

Your monthly electricity consumption chart

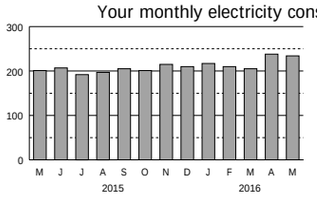

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.24		
Less : VAT	178.39		
Amount Net of VAT	2,363.85		
Less: BIR 2306	75.19		
BIR 2307	45.05	VATable Sales	2,363.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.61	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,422.00	TOTAL SALES	2,542.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3400/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491020232706

Collection Ref. Code	: 1815-38-065-9	Premise Address	: 250 C PADILLA ST,CEBU CITY		
Account ID	: 4914330000-9				
Customer Name	: ANGELES,CARMEN DELOS TM M.	TOTAL AMOUNT DUE	: 5,115.54	Overdue Bill	: 1
Meter Number	: 515555 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49143300009 BC20/214.0/3400/0/10/05-27-2016/80 6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189011778468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045170

18986175570

Date : 05-27-2016

BC20/214.0/3401/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898617557-0

Collection Ref. Code : 1859-58-161-7

Customer Information----------

Name : QUIROL,LOVELLA CAPALAC

Premise Address : 250 I C. PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023144	Pole No	:	0424616
Serial No	:	121757996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1346
Period From	:	04-26-2016	Prev Rdg	:	1286
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		- 140.81
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.74
CURRENT BILL - MAY 2016		483.58
TOTAL AMOUNT DUE		1,823.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 641.00

Your monthly electricity consumption chart

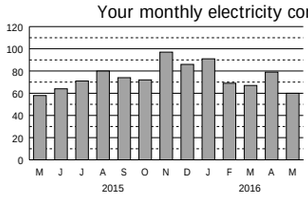

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.58		
Less : VAT	34.02		
Amount Net of VAT	449.56		
Less: BIR 2306	14.40		
BIR 2307	8.42	VATable Sales	449.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.74	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	460.76	TOTAL SALES	483.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3401/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189011778468

Collection Ref. Code	: 1859-58-161-7	Premise Address	: 250 I C. PADILLA ST.,SAWANG CALERO, CEBU CITY
Account ID	: 1898617557-0		
Customer Name	: QUIROL,LOVELLA CAPALAC	TOTAL AMOUNT DUE	: 1,823.11
Meter Number	: MTR1023144	Overdue Bill	: 2
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18986175570

BC20/214.0/3401/0/10/05-27-2016/80

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821127146631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046218

82151621206

Date : 05-27-2016

BC20/214.0/3428/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215162120-6

Collection Ref. Code : 1861-30-980-5

Customer Information----------

Name : SABLADA,MARICAR NAVALES

Premise Address : BLK 1 250 C. PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098555	Pole No	:	0424616
Serial No	:	40072809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	466
Period From	:	04-26-2016	Prev Rdg	:	377
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	248	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 68.93
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.19
CURRENT BILL - MAY 2016		865.50
Advance Payment/Credit Adjustments		- 0.29
TOTAL AMOUNT DUE		1,550.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 270.00

Your monthly electricity consumption chart

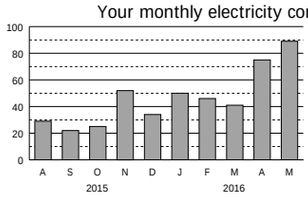

Avg Monthly Usage : 46.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.50		
Less : VAT	60.11		
Amount Net of VAT	805.39		
Less: BIR 2306	25.38		
BIR 2307	15.26	VATable Sales	805.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.75	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	824.86	TOTAL SALES	865.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3428/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821127146631

Collection Ref. Code	: 1861-30-980-5	Premise Address	: BLK 1 250 C. PADILLA ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 8215162120-6				
Customer Name	: SABLADA,MARICAR NAVALES	TOTAL AMOUNT DUE	: 1,550.20	Overdue Bill	: 1
Meter Number	: MTR1098555				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82151621206

BC20/214.0/3428/0/10/05-27-2016/80

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193998701672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047663

19343300000

Date : 05-27-2016

BC20/214.0/3430/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934330000-0

Collection Ref. Code : 1839-65-575-5

Customer Information----------

Name : GALLARDO,LUCIA C

Premise Address : 250 C. PADILLA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513703 GS6	Pole No	:	0424616
Serial No	:	56940847	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23809
Period From	:	04-26-2016	Prev Rdg	:	23228
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	370	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,392.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,042.87
Transmission Charge	0.2986/kWh	173.49
System Loss Charge	0.8302/kWh	482.35
Sub-Total		3,698.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,392.50	127.85
Sub-Total		177.30
Government Charges		
Franchise Tax - Local		41.58
Value Added Tax		
Generation		183.52
Transmission		4.30
System Loss		27.87
Distribution		200.09
Others		26.27
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		760.42
CURRENT BILL - MAY 2016		6,303.85
TOTAL AMOUNT DUE		12,696.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 5,250.00

Your monthly electricity consumption chart

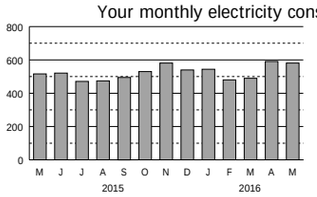

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,303.85		
Less : VAT	442.05		
Amount Net of VAT	5,861.80		
Less: BIR 2306	186.33		
BIR 2307	111.70	VATable Sales	5,861.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,563.77	VAT Zero Rated Sales	0.00
Add : VAT	442.05	VAT Amount	442.05
TOTAL AMOUNT DUE	6,005.82	TOTAL SALES	6,303.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3430/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193998701672

Collection Ref. Code	: 1839-65-575-5	Premise Address	: 250 C. PADILLA ST.,SAWANG CALERO,CEBU CITY
Account ID	: 1934330000-0		
Customer Name	: GALLARDO,LUCIA C	TOTAL AMOUNT DUE	: 12,696.17 Overdue Bill : 1
Meter Number	: 513703 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19343300000 BC20/214.0/3430/0/10/05-27-2016/80 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157427981916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048149

15735300004

Date : 05-27-2016

BC20/214.0/3435/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573530000-4

Collection Ref. Code : 1845-29-965-5

Customer Information----------

Name : BAYRON,BEATRIZ T

Premise Address : 252-A C. PADILLA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515539 GS6	Pole No	:	0424616
Serial No	:	52269733	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10086
Period From	:	04-26-2016	Prev Rdg	:	9538
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	228	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,436.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,870.04
Transmission Charge	0.2986/kWh	163.63
System Loss Charge	0.8302/kWh	454.95
Sub-Total		3,488.62
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 9,231.00	184.62
Sub-Total		231.26
Government Charges		
Franchise Tax - Local		39.70
Value Added Tax		
Generation		173.11
Transmission		4.06
System Loss		26.30
Distribution		188.76
Others		32.52
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		725.51
CURRENT BILL - MAY 2016		6,018.39
TOTAL AMOUNT DUE		11,455.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,794.00

Your monthly electricity consumption chart

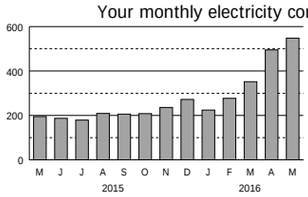

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,018.39		
Less : VAT	424.75		
Amount Net of VAT	5,593.64		
Less: BIR 2306	178.99		
BIR 2307	106.65	VATable Sales	5,593.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,308.00	VAT Zero Rated Sales	0.00
Add : VAT	424.75	VAT Amount	424.75
TOTAL AMOUNT DUE	5,732.75	TOTAL SALES	6,018.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3435/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157427981916

Collection Ref. Code	: 1845-29-965-5	Premise Address	: 252-A C. PADILLA ST.,SAWANG CALERO,CEBU CITY
Account ID	: 1573530000-4		
Customer Name	: BAYRON,BEATRIZ T	TOTAL AMOUNT DUE	: 11,455.20 Overdue Bill : 1
Meter Number	: 515539 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15735300004 BC20/214.0/3435/0/10/05-27-2016/80 6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740105565446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037473

74043300008

Date : 05-27-2016

BC20/214.0/3440/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404330000-8

Collection Ref. Code : 1813-89-224-5

Customer Information----------

Name : LABRA,VIRGILIO TM V.

Premise Address : 252-A C PADILLA ST,BRGY SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515545 GS6	Pole No	:	0424616
Serial No	:	53994180	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7918
Period From	:	04-26-2016	Prev Rdg	:	7805
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	165	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.34
CURRENT BILL - MAY 2016		1,247.48
TOTAL AMOUNT DUE		2,339.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 900.00

Your monthly electricity consumption chart

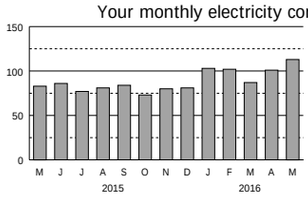

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.48		
Less : VAT	88.28		
Amount Net of VAT	1,159.20		
Less: BIR 2306	37.20		
BIR 2307	22.11	VATable Sales	1,159.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.89	VAT Zero Rated Sales	0.00
Add : VAT	88.28	VAT Amount	88.28
TOTAL AMOUNT DUE	1,188.17	TOTAL SALES	1,247.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3440/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740105565446

Collection Ref. Code	: 1813-89-224-5	Premise Address	: 252-A C PADILLA ST,BRGY SAWANG CALERO,CEBU CITY		
Account ID	: 7404330000-8				
Customer Name	: LABRA,VIRGILIO TM V.	TOTAL AMOUNT DUE	: 2,339.01	Overdue Bill	: 1
Meter Number	: 515545 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74043300008 BC20/214.0/3440/0/10/05-27-2016/80 6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967930328696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033804

96796617494

Date : 05-27-2016

BC20/214.0/3455/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679661749-4

Collection Ref. Code : 1855-76-965-4

Customer Information----------

Name : TORREVILLAS,ANTONIO SR. SUANER

Premise Address : 252A C.PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110479	Pole No	:	0380871
Serial No	:	129124719	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	887
Period From	:	04-26-2016	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 93.24
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.24
CURRENT BILL - MAY 2016		692.08
TOTAL AMOUNT DUE		1,258.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 700.00

Your monthly electricity consumption chart

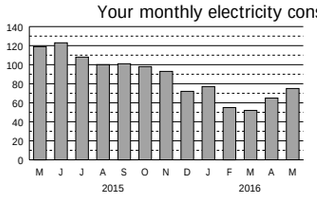

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.08		
Less : VAT	47.97		
Amount Net of VAT	644.11		
Less: BIR 2306	20.27		
BIR 2307	12.17	VATable Sales	644.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.67	VAT Zero Rated Sales	0.00
Add : VAT	47.97	VAT Amount	47.97
TOTAL AMOUNT DUE	659.64	TOTAL SALES	692.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3455/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967930328696

Collection Ref. Code	: 1855-76-965-4	Premise Address	: 252A C.PADILLA ST.,SAWANG CALERO, CEBU CITY
Account ID	: 9679661749-4		
Customer Name	: TORREVILLAS,ANTONIO SR. SUANER	TOTAL AMOUNT DUE	: 1,258.01
Meter Number	: MTR1110479		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96796617494

BC20/214.0/3455/0/10/05-27-2016/80

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826647326513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048807

82641257397

Date : 05-27-2016

BC20/214.0/3456/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264125739-7

Collection Ref. Code : 1855-87-611-6

Customer Information----------

Name : BENEMERITO,NORA EMNACE

Premise Address : 252A C. PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110461	Pole No	:	0380871
Serial No	:	129123134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	931
Period From	:	04-26-2016	Prev Rdg	:	839
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 23.93
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.09
CURRENT BILL - MAY 2016		946.09
TOTAL AMOUNT DUE		1,884.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 1,462.00

Your monthly electricity consumption chart

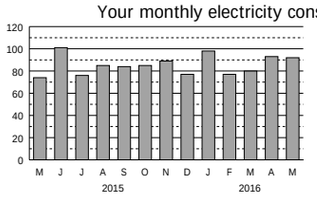

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.09		
Less : VAT	66.02		
Amount Net of VAT	880.07		
Less: BIR 2306	27.85		
BIR 2307	16.72	VATable Sales	880.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.50	VAT Zero Rated Sales	0.00
Add : VAT	66.02	VAT Amount	66.02
TOTAL AMOUNT DUE	901.52	TOTAL SALES	946.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3456/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826647326513

Collection Ref. Code	: 1855-87-611-6	Premise Address	: 252A C. PADILLA ST.,SAWANG CALERO, CEBU CITY
Account ID	: 8264125739-7		
Customer Name	: BENEMERITO,NORA EMNACE	TOTAL AMOUNT DUE	: 1,884.38 Overdue Bill : 1
Meter Number	: MTR1110461		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82641257397 BC20/214.0/3456/0/10/05-27-2016/80 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885508432679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043772

88587260774

Date : 05-27-2016

BC20/214.0/3465/0714906/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858726077-4

Collection Ref. Code : 1855-43-407-5

Customer Information----------

Name : ALONSO,NANETTE EMPIC

Premise Address : 250 A C. PADILLA ST.,BLK 1,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012906	Pole No	:	0714906
Serial No	:	36709705	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1511
Period From	:	04-26-2016	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.28
CURRENT BILL - MAY 2016		425.76
TOTAL AMOUNT DUE		862.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 838.00

Your monthly electricity consumption chart

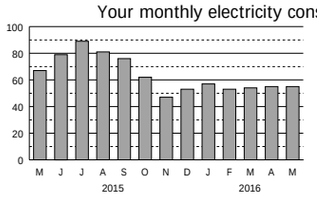

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.76		
Less : VAT	29.31		
Amount Net of VAT	396.45		
Less: BIR 2306	12.43		
BIR 2307	7.40	VATable Sales	396.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.62	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	405.93	TOTAL SALES	425.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3465/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885508432679

Collection Ref. Code : 1855-43-407-5

Account ID : 8858726077-4

Customer Name : ALONSO,NANETTE EMPIC

Meter Number : MTR1012906

Period : Apr 2016

Premise Address : 250 A C. PADILLA ST.,BLK 1,SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 862.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88587260774

BC20/214.0/3465/0/10/05-27-2016/80

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886431832492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045033

88606300007

Date : 05-27-2016

BC20/214.0/3480/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860630000-7

Collection Ref. Code : 1835-73-161-9

Customer Information----------

Name : ABAPO,WARLITO G M2 TM

Premise Address : 248-C PADILLA

TIN :

Metering Information----------

Meter No	:	510358 GS6	Pole No	:	0435153
Serial No	:	67090774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4968
Period From	:	04-26-2016	Prev Rdg	:	4892
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	398.03
Transmission Charge	0.2986/kWh	22.69
System Loss Charge	0.8302/kWh	63.10
Sub-Total		483.82
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 94.17
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.00
Transmission		0.56
System Loss		3.65
Distribution		26.70
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.43
CURRENT BILL - MAY 2016		701.55
TOTAL AMOUNT DUE		1,289.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 647.00

Your monthly electricity consumption chart

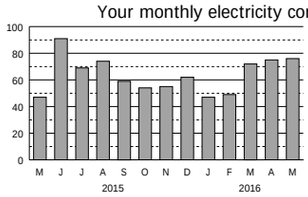

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.55		
Less : VAT	48.63		
Amount Net of VAT	652.92		
Less: BIR 2306	20.54		
BIR 2307	12.33	VATable Sales	652.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.05	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	668.68	TOTAL SALES	701.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3480/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886431832492

Collection Ref. Code	: 1835-73-161-9	Premise Address	: 248-C PADILLA		
Account ID	: 8860630000-7				
Customer Name	: ABAPO,WARLITO G M2 TM	TOTAL AMOUNT DUE	: 1,289.74	Overdue Bill	: 1
Meter Number	: 510358 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88606300007 BC20/214.0/3480/0/10/05-27-2016/80 6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685131972308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044249

68554300001

Date : 05-27-2016

BC20/214.0/3490/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855430000-1

Collection Ref. Code : 1809-79-257-6

Customer Information----------

Name : CARREON,BENEDICTO L TM

Premise Address : 250B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	510292 GS6	Pole No	:	0380871
Serial No	:	71957113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12618
Period From	:	04-26-2016	Prev Rdg	:	12424
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	200	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,653.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.5013/kWh	97.25
System Loss Charge	0.7989/kWh	154.99
Sub-Total		1,268.28
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		61.28
Transmission		2.41
System Loss		8.83
Distribution		67.21
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.45
CURRENT BILL - MAY 2016		2,154.41
TOTAL AMOUNT DUE		4,807.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,322.00

Your monthly electricity consumption chart

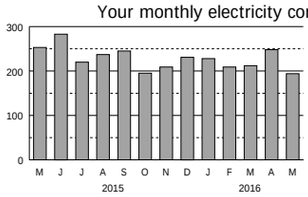

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.41		
Less : VAT	149.79		
Amount Net of VAT	2,004.62		
Less: BIR 2306	63.57		
BIR 2307	38.24	VATable Sales	2,004.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.81	VAT Zero Rated Sales	0.00
Add : VAT	149.79	VAT Amount	149.79
TOTAL AMOUNT DUE	2,052.60	TOTAL SALES	2,154.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3490/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685131972308

Collection Ref. Code	: 1809-79-257-6	Premise Address	: 250B C PADILLA ST		
Account ID	: 6855430000-1				
Customer Name	: CARREON,BENEDICTO L TM	TOTAL AMOUNT DUE	: 4,807.94	Overdue Bill	: 1
Meter Number	: 510292 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68554300001 BC20/214.0/3490/0/10/05-27-2016/80 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120597155709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045089

12036300007

Date : 05-27-2016

BC20/214.0/3500/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203630000-7

Collection Ref. Code : 1837-42-284-2

Customer Information----------

Name : CABATAS,MIGUEL D JR TM

Premise Address : 246-C C. PADILLA ST

TIN :

Metering Information----------

Meter No	:	510363 GS6	Pole No	:	1291773
Serial No	:	53969506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5288
Period From	:	04-26-2016	Prev Rdg	:	5244
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.81
CURRENT BILL - MAY 2016		293.60
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		502.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 660.00

Your monthly electricity consumption chart

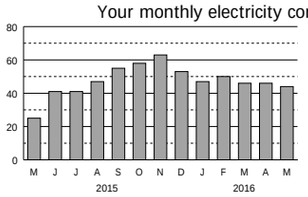

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.60		
Less : VAT	19.96		
Amount Net of VAT	273.64		
Less: BIR 2306	8.48		
BIR 2307	5.05	VATable Sales	273.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.11	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	280.07	TOTAL SALES	293.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3500/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120597155709

Collection Ref. Code	: 1837-42-284-2	Premise Address	: 246-C C. PADILLA ST		
Account ID	: 1203630000-7				
Customer Name	: CABATAS,MIGUEL D JR TM	TOTAL AMOUNT DUE	: 502.47	Overdue Bill	: 1
Meter Number	: 510363 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12036300007 BC20/214.0/3500/0/10/05-27-2016/80 6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081314804413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041916

08136300004

Date : 05-27-2016

BC20/214.0/3550/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813630000-4

Collection Ref. Code : 1837-58-830-9

Customer Information----------

Name : AMANUENCE,MAGDALENO F TM

Premise Address : 26-F FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510329 GS6	Pole No	:	0435153
Serial No	:	69870969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3956
Period From	:	04-26-2016	Prev Rdg	:	3925
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	260	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		464.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.5013/kWh	15.54
System Loss Charge	0.7989/kWh	24.77
Sub-Total		202.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.64
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		9.79
Transmission		0.39
System Loss		1.42
Distribution		11.25
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		43.18
CURRENT BILL - MAY 2016		363.49
TOTAL AMOUNT DUE		827.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 600.00

Your monthly electricity consumption chart

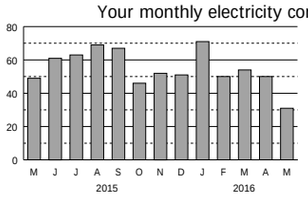

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.49		
Less : VAT	26.01		
Amount Net of VAT	337.48		
Less: BIR 2306	11.02		
BIR 2307	6.45	VATable Sales	337.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.01	VAT Zero Rated Sales	0.00
Add : VAT	26.01	VAT Amount	26.01
TOTAL AMOUNT DUE	346.02	TOTAL SALES	363.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3550/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081314804413

Collection Ref. Code	: 1837-58-830-9	Premise Address	: 26-F FIGUEROA ST		
Account ID	: 0813630000-4				
Customer Name	: AMANUENCE,MAGDALENO F TM	TOTAL AMOUNT DUE	: 827.90	Overdue Bill	: 1
Meter Number	: 510329 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08136300004 BC20/214.0/3550/0/10/05-27-2016/80 6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861714834501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048323

86132747162

Date : 05-27-2016

BC20/214.0/3555/0351933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613274716-2

Collection Ref. Code : 1855-75-890-3

Customer Information----------

Name : RUSIANA,THERESA PELIN

Premise Address : 26-G FIGUEROA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114227	Pole No	:	0351933
Serial No	:	40049703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	733
Period From	:	04-26-2016	Prev Rdg	:	618
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,502.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - MAY 2016		1,223.74
TOTAL AMOUNT DUE		5,726.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 500.00

Your monthly electricity consumption chart

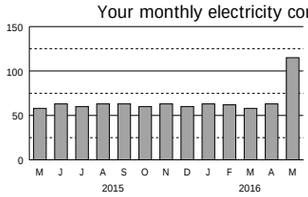

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.74		
Less : VAT	84.94		
Amount Net of VAT	1,138.80		
Less: BIR 2306	35.82		
BIR 2307	21.68	VATable Sales	1,138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.30	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,166.24	TOTAL SALES	1,223.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3555/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861714834501

Collection Ref. Code	: 1855-75-890-3	Premise Address	: 26-G FIGUEROA ST,CEBU CITY
Account ID	: 8613274716-2		
Customer Name	: RUSIANA,THERESA PELIN	TOTAL AMOUNT DUE	: 5,726.25
Meter Number	: MTR1114227		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86132747162

BC20/214.0/3555/0/10/05-27-2016/80

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337797422945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035824

33799057212

Date : 05-27-2016

BC20/214.0/3575/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379905721-2

Collection Ref. Code : 1853-18-443-8

Customer Information----------

Name : ENTOMA,EDILBERTA AMANDORON

Premise Address : 515 B.TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	539333 GS6	Pole No	:	0414483
Serial No	:	60369654	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4122
Period From	:	04-26-2016	Prev Rdg	:	4063
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.53
CURRENT BILL - MAY 2016		474.37
TOTAL AMOUNT DUE		1,736.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,351.00

Your monthly electricity consumption chart

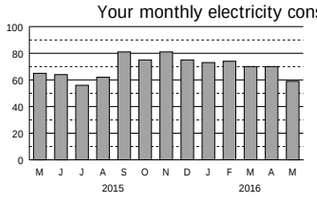

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.37		
Less : VAT	33.35		
Amount Net of VAT	441.02		
Less: BIR 2306	14.11		
BIR 2307	8.26	VATable Sales	441.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.65	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	452.00	TOTAL SALES	474.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3575/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337797422945

Collection Ref. Code	: 1853-18-443-8	Premise Address	: 515 B.TUPAS ST.,SAWANG CALERO		
Account ID	: 3379905721-2				
Customer Name	: ENTOMA,EDILBERTA AMANDORON	TOTAL AMOUNT DUE	: 1,736.56	Overdue Bill	: 2
Meter Number	: 539333 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33799057212

BC20/214.0/3575/0/10/05-27-2016/80

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021231312830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046841

02184300008

Date : 05-27-2016

BC20/214.0/3580/0414476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218430000-8

Collection Ref. Code : 1811-37-014-4

Customer Information----------

Name : CENIZA,FRANCISCA O

Premise Address : 19C TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	512589 GS6	Pole No	:	0414476
Serial No	:	53468520	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2282
Period From	:	04-26-2016	Prev Rdg	:	2238
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 150.69
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.03
CURRENT BILL - MAY 2016		304.35
TOTAL AMOUNT DUE		990.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 676.00

Your monthly electricity consumption chart

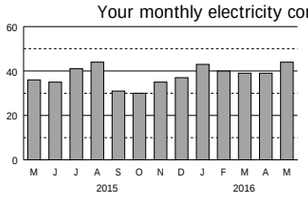

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.35		
Less : VAT	21.11		
Amount Net of VAT	283.24		
Less: BIR 2306	8.96		
BIR 2307	5.25	VATable Sales	283.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.03	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	290.14	TOTAL SALES	304.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3580/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021231312830

Collection Ref. Code	: 1811-37-014-4	Premise Address	: 19C TUPAS ST,SAWANG CALERO		
Account ID	: 0218430000-8				
Customer Name	: CENIZA,FRANCISCA O	TOTAL AMOUNT DUE	: 990.06	Overdue Bill	: 3
Meter Number	: 512589 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02184300008 BC20/214.0/3580/0/10/05-27-2016/80 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873557784241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037406

87343300007

Date : 05-27-2016

BC20/214.0/3600/0414476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734330000-7

Collection Ref. Code : 1839-59-497-7

Customer Information----------

Name : CANOY,SOLEDAD C

Premise Address : 515 B TUPAS STREET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515558 GS6	Pole No	:	0414476
Serial No	:	83247937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6172
Period From	:	04-26-2016	Prev Rdg	:	6122
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		762.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.5013/kWh	25.07
System Loss Charge	0.7989/kWh	39.95
Sub-Total		326.89
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 762.50	15.25
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		15.80
Transmission		0.63
System Loss		2.27
Distribution		17.77
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.81
CURRENT BILL - MAY 2016		561.28
TOTAL AMOUNT DUE		1,324.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 732.00

Your monthly electricity consumption chart

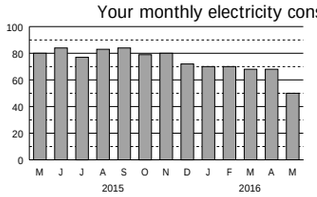

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.28		
Less : VAT	39.26		
Amount Net of VAT	522.02		
Less: BIR 2306	16.66		
BIR 2307	9.96	VATable Sales	522.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.40	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	534.66	TOTAL SALES	561.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3600/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873557784241

Collection Ref. Code	: 1839-59-497-7	Premise Address	: 515 B TUPAS STREET,SAWANG CALERO,CEBU CITY
Account ID	: 8734330000-7		
Customer Name	: CANOY,SOLEDAD C	TOTAL AMOUNT DUE	: 1,324.01 Overdue Bill : 1
Meter Number	: 515558 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87343300007 BC20/214.0/3600/0/10/05-27-2016/80 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337028599852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036117

33753300004

Date : 05-27-2016

BC20/214.0/3610/0414476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375330000-4

Collection Ref. Code : 1825-51-140-3

Customer Information----------

Name : ABOREDO,MAXIMA C

Premise Address : TUPAS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	515562 GS6	Pole No	:	0414476
Serial No	:	53994597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4600
Period From	:	04-26-2016	Prev Rdg	:	4503
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 21.59
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.80
CURRENT BILL - MAY 2016		1,001.26
TOTAL AMOUNT DUE		2,171.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,116.00

Your monthly electricity consumption chart

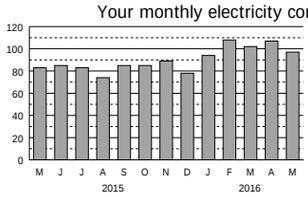

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.26		
Less : VAT	70.00		
Amount Net of VAT	931.26		
Less: BIR 2306	29.52		
BIR 2307	17.70	VATable Sales	931.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.04	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	954.04	TOTAL SALES	1,001.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3610/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337028599852

Collection Ref. Code	: 1825-51-140-3	Premise Address	: TUPAS ST CEBU CITY		
Account ID	: 3375330000-4				
Customer Name	: ABOREDO,MAXIMA C	TOTAL AMOUNT DUE	: 2,171.63	Overdue Bill	: 1
Meter Number	: 515562 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33753300004 BC20/214.0/3610/0/10/05-27-2016/80 6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932022835289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050935

93243300006

Date : 05-27-2016

BC20/214.0/3720/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324330000-6

Collection Ref. Code : 1815-46-980-3

Customer Information----------

Name : RIVERA,CECIL TM L.

Premise Address : 501 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547440 GS6	Pole No	:	1293232
Serial No	:	54116802	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5703
Period From	:	04-26-2016	Prev Rdg	:	5537
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	132	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	869.39
Transmission Charge	0.2986/kWh	49.57
System Loss Charge	0.8302/kWh	137.81
Sub-Total		1,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,387.50	87.75
Sub-Total		101.88
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		52.44
Transmission		1.23
System Loss		7.96
Distribution		57.60
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.30
CURRENT BILL - MAY 2016		1,862.93
TOTAL AMOUNT DUE		4,049.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,200.94

Your monthly electricity consumption chart

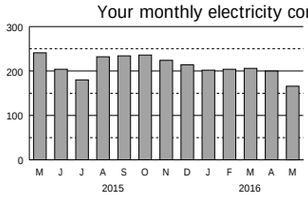

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.93		
Less : VAT	132.93		
Amount Net of VAT	1,730.00		
Less: BIR 2306	56.00		
BIR 2307	33.02	VATable Sales	1,730.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.98	VAT Zero Rated Sales	0.00
Add : VAT	132.93	VAT Amount	132.93
TOTAL AMOUNT DUE	1,773.91	TOTAL SALES	1,862.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3720/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932022835289

Collection Ref. Code : 1815-46-980-3

Account ID : 9324330000-6

Customer Name : RIVERA,CECIL TM L.

Meter Number : 547440 GS6

Period : Apr 2016

Premise Address : 501 TUPAS ST,SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 4,049.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93243300006

BC20/214.0/3720/0/10/05-27-2016/80

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994259965773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047361

99443300001

Date : 05-27-2016

BC20/214.0/3730/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944330000-1

Collection Ref. Code : 1841-19-869-2

Customer Information----------

Name : RIVERA,RUSSELL L

Premise Address : #501 TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510362 GS6	Pole No	:	0435153
Serial No	:	52683892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6682
Period From	:	04-26-2016	Prev Rdg	:	6608
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	160	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,206.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.5013/kWh	37.10
System Loss Charge	0.7989/kWh	59.12
Sub-Total		483.78
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		23.37
Transmission		0.92
System Loss		3.37
Distribution		26.01
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.47
CURRENT BILL - MAY 2016		844.97
Advance Payment/Credit Adjustments		- 19.70
TOTAL AMOUNT DUE		2,031.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,206.04

Your monthly electricity consumption chart

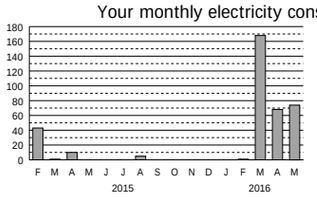

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.97		
Less : VAT	59.62		
Amount Net of VAT	785.35		
Less: BIR 2306	25.28		
BIR 2307	15.00	VATable Sales	785.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.07	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	804.69	TOTAL SALES	844.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3730/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994259965773

Collection Ref. Code	: 1841-19-869-2	Premise Address	: #501 TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 9944330000-1		
Customer Name	: RIVERA,RUSSELL L	TOTAL AMOUNT DUE	: 2,031.78 Overdue Bill : 1
Meter Number	: 510362 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99443300001 BC20/214.0/3730/0/10/05-27-2016/80 6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580445886886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041066

58084300001

Date : 05-27-2016

BC20/214.0/3770/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808430000-1

Collection Ref. Code : 1811-36-587-6

Customer Information----------

Name : ROMERO,CLAUDIO JR M2 T

Premise Address : TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510416 GS6	Pole No	:	0435153
Serial No	:	77661583	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6583
Period From	:	04-26-2016	Prev Rdg	:	6464
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	360	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.05
CURRENT BILL - MAY 2016		1,293.82
TOTAL AMOUNT DUE		2,523.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 866.00

Your monthly electricity consumption chart

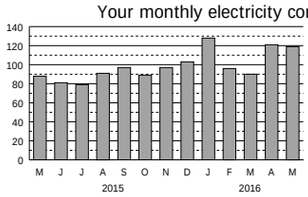

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.82		
Less : VAT	90.83		
Amount Net of VAT	1,202.99		
Less: BIR 2306	38.29		
BIR 2307	22.93	VATable Sales	1,202.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.77	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,232.60	TOTAL SALES	1,293.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3770/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580445886886

Collection Ref. Code	: 1811-36-587-6	Premise Address	: TUPAS ST,SAWANG CALERO		
Account ID	: 5808430000-1				
Customer Name	: ROMERO,CLAUDIO JR M2 T	TOTAL AMOUNT DUE	: 2,523.15	Overdue Bill	: 1
Meter Number	: 510416 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58084300001 BC20/214.0/3770/0/10/05-27-2016/80 6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680234384264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041215

68084300000

Date : 05-27-2016

BC20/214.0/3780/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808430000-0

Collection Ref. Code : 1811-36-596-5

Customer Information----------

Name : LAPLANA,MARIA

Premise Address : TUPAS ST COR FIGUEROA

TIN :

Metering Information----------

Meter No	:	510421 GS6	Pole No	:	0435153
Serial No	:	71826762	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17728
Period From	:	04-26-2016	Prev Rdg	:	17437
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,728.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,728.00	74.56
Sub-Total		99.33
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.52
CURRENT BILL - MAY 2016		3,172.01
TOTAL AMOUNT DUE		6,900.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,096.00

Your monthly electricity consumption chart

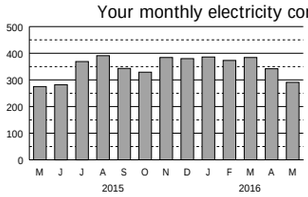

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.01		
Less : VAT	222.97		
Amount Net of VAT	2,949.04		
Less: BIR 2306	93.97		
BIR 2307	56.21	VATable Sales	2,949.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.86	VAT Zero Rated Sales	0.00
Add : VAT	222.97	VAT Amount	222.97
TOTAL AMOUNT DUE	3,021.83	TOTAL SALES	3,172.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3780/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680234384264

Collection Ref. Code	: 1811-36-596-5	Premise Address	: TUPAS ST COR FIGUEROA		
Account ID	: 6808430000-0				
Customer Name	: LAPLANA,MARIA	TOTAL AMOUNT DUE	: 6,900.19	Overdue Bill	: 1
Meter Number	: 510421 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68084300000 BC20/214.0/3780/0/10/05-27-2016/80 6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780440889287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041551

78084300009

Date : 05-27-2016

BC20/214.0/3790/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808430000-9

Collection Ref. Code : 1811-36-611-2

Customer Information----------

Name : ROMERO,CLAUDIO JR T

Premise Address : ALONG TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559303 GS6	Pole No	:	0435153
Serial No	:	97025318	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12974
Period From	:	04-26-2016	Prev Rdg	:	12516
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	236	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,112.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,398.68
Transmission Charge	0.5013/kWh	229.60
System Loss Charge	0.7989/kWh	365.90
Sub-Total		2,994.18
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,112.50	102.25
Sub-Total		141.23
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		144.66
Transmission		5.70
System Loss		20.89
Distribution		157.86
Others		20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		601.64
CURRENT BILL - MAY 2016		5,052.52
TOTAL AMOUNT DUE		10,164.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,060.00

Your monthly electricity consumption chart

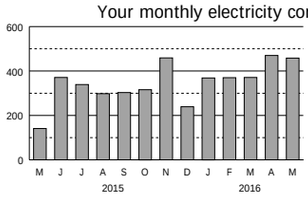

Avg Monthly Usage : 346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,052.52		
Less : VAT	350.06		
Amount Net of VAT	4,702.46		
Less: BIR 2306	148.57		
BIR 2307	89.69	VATable Sales	4,702.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,464.20	VAT Zero Rated Sales	0.00
Add : VAT	350.06	VAT Amount	350.06
TOTAL AMOUNT DUE	4,814.26	TOTAL SALES	5,052.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3790/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780440889287

Collection Ref. Code	: 1811-36-611-2	Premise Address	: ALONG TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 7808430000-9				
Customer Name	: ROMERO,CLAUDIO JR T	TOTAL AMOUNT DUE	: 10,164.90	Overdue Bill	: 1
Meter Number	: 559303 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78084300009 BC20/214.0/3790/0/10/05-27-2016/80 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438120954600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036857

43805300001

Date : 05-27-2016

BC20/214.0/3850/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380530000-1

Collection Ref. Code : 1823-85-047-2

Customer Information----------

Name : DEL ROSARIO,RODOLFO U

Premise Address : 461 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510295 GS6	Pole No	:	0435153
Serial No	:	59204055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32479
Period From	:	04-26-2016	Prev Rdg	:	31825
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	260	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,384.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,425.19
Transmission Charge	0.2986/kWh	195.28
System Loss Charge	0.8302/kWh	542.95
Sub-Total		4,163.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,385.00	127.70
Sub-Total		183.36
Government Charges		
Franchise Tax - Local		46.67
Value Added Tax		
Generation		206.58
Transmission		4.84
System Loss		31.38
Distribution		225.15
Others		27.60
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		853.80
CURRENT BILL - MAY 2016		7,076.87
TOTAL AMOUNT DUE		13,461.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,120.00

Your monthly electricity consumption chart

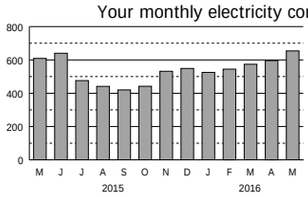

Avg Monthly Usage : 538.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,076.87		
Less : VAT	495.55		
Amount Net of VAT	6,581.32		
Less: BIR 2306	208.88		
BIR 2307	125.39	VATable Sales	6,581.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,247.05	VAT Zero Rated Sales	0.00
Add : VAT	495.55	VAT Amount	495.55
TOTAL AMOUNT DUE	6,742.60	TOTAL SALES	7,076.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3850/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438120954600

Collection Ref. Code	: 1823-85-047-2	Premise Address	: 461 TUPAS ST,SAWANG CALERO,CEBU CITY		
Account ID	: 4380530000-1				
Customer Name	: DEL ROSARIO,RODOLFO U	TOTAL AMOUNT DUE	: 13,461.85	Overdue Bill	: 1
Meter Number	: 510295 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43805300001 BC20/214.0/3850/0/10/05-27-2016/80 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796800596451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050012

79654300007

Date : 05-27-2016

BC20/214.0/3870/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965430000-7

Collection Ref. Code : 1809-91-245-8

Customer Information----------

Name : SILVA,JUAN TM H.

Premise Address : 5 FIGUEROA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	510354 GS6	Pole No	:	1291773
Serial No	:	60873801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7694
Period From	:	04-26-2016	Prev Rdg	:	7342
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,843.53
Transmission Charge	0.2986/kWh	105.11
System Loss Charge	0.8302/kWh	292.23
Sub-Total		2,240.87
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,779.00	75.58
Sub-Total		105.54
Government Charges		
Franchise Tax - Local		25.19
Value Added Tax		
Generation		111.19
Transmission		2.60
System Loss		16.89
Distribution		121.46
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		460.72
CURRENT BILL - MAY 2016		3,819.30
TOTAL AMOUNT DUE		7,598.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 2,120.00

Your monthly electricity consumption chart

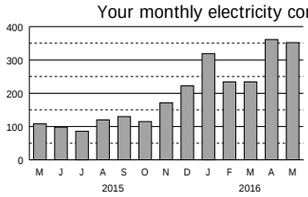

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.30		
Less : VAT	267.83		
Amount Net of VAT	3,551.47		
Less: BIR 2306	112.89		
BIR 2307	67.68	VATable Sales	3,551.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.90	VAT Zero Rated Sales	0.00
Add : VAT	267.83	VAT Amount	267.83
TOTAL AMOUNT DUE	3,638.73	TOTAL SALES	3,819.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3870/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796800596451

Collection Ref. Code	: 1809-91-245-8	Premise Address	: 5 FIGUEROA ST,Cebu City		
Account ID	: 7965430000-7				
Customer Name	: SILVA,JUAN TM H.	TOTAL AMOUNT DUE	: 7,598.42	Overdue Bill	: 1
Meter Number	: 510354 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79654300007 BC20/214.0/3870/0/10/05-27-2016/80 6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130919056299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051023

13026300007

Date : 05-27-2016

BC20/214.0/3890/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302630000-7

Collection Ref. Code : 1837-26-710-3

Customer Information----------

Name : PONSICA,CESAR G JR TM

Premise Address : 5 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	524520 RGS6	Pole No	:	0435153
Serial No	:	93548891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20479
Period From	:	04-26-2016	Prev Rdg	:	19991
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	150	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,020.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,555.80
Transmission Charge	0.2986/kWh	145.72
System Loss Charge	0.8302/kWh	405.14
Sub-Total		3,106.66
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,461.00	189.22
Sub-Total		230.75
Government Charges		
Franchise Tax - Local		35.54
Value Added Tax		
Generation		154.15
Transmission		3.61
System Loss		23.43
Distribution		168.16
Others		31.95
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		649.31
CURRENT BILL - MAY 2016		5,388.03
Advance Payment/Credit Adjustments		- 9.51
TOTAL AMOUNT DUE		10,399.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,450.00

Your monthly electricity consumption chart

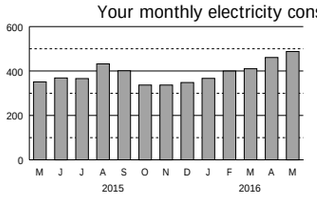

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,388.03		
Less : VAT	381.30		
Amount Net of VAT	5,006.73		
Less: BIR 2306	160.68		
BIR 2307	95.49	VATable Sales	5,006.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,750.56	VAT Zero Rated Sales	0.00
Add : VAT	381.30	VAT Amount	381.30
TOTAL AMOUNT DUE	5,131.86	TOTAL SALES	5,388.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3890/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130919056299

Collection Ref. Code	: 1837-26-710-3	Premise Address	: 5 FIGUEROA ST		
Account ID	: 1302630000-7				
Customer Name	: PONSICA,CESAR G JR TM	TOTAL AMOUNT DUE	: 10,399.02	Overdue Bill	: 1
Meter Number	: 524520 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13026300007

BC20/214.0/3890/0/10/05-27-2016/80

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050695789884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042859

05024009168

Date : 05-27-2016

BC20/214.0/3905/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502400916-8

Collection Ref. Code : 1849-74-194-8

Customer Information----------

Name : BACACAO,ELENITA WASAWAS

Premise Address : FIGUIROA ST

TIN :

Metering Information----------

Meter No	:	510407 GS6	Pole No	:	1291773
Serial No	:	60873877	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10240
Period From	:	04-26-2016	Prev Rdg	:	9972
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	732	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,403.60
Transmission Charge	0.2986/kWh	80.02
System Loss Charge	0.8302/kWh	222.49
Sub-Total		1,706.11
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		84.67
Transmission		1.98
System Loss		12.86
Distribution		92.62
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		346.61
CURRENT BILL - MAY 2016		2,871.19
TOTAL AMOUNT DUE		4,062.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,131.00

Your monthly electricity consumption chart

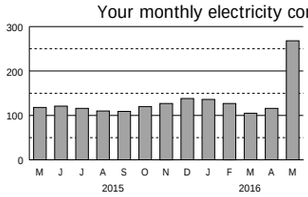

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.19		
Less : VAT	200.00		
Amount Net of VAT	2,671.19		
Less: BIR 2306	84.31		
BIR 2307	50.87	VATable Sales	2,671.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.01	VAT Zero Rated Sales	0.00
Add : VAT	200.00	VAT Amount	200.00
TOTAL AMOUNT DUE	2,736.01	TOTAL SALES	2,871.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3905/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050695789884

Collection Ref. Code	: 1849-74-194-8	Premise Address	: FIGUIROA ST		
Account ID	: 0502400916-8				
Customer Name	: BACACAO,ELENITA WASAWAS	TOTAL AMOUNT DUE	: 4,062.67	Overdue Bill	: 1
Meter Number	: 510407 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05024009168 BC20/214.0/3905/0/10/05-27-2016/80 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148242075976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042509

14875457104

Date : 05-27-2016

BC20/214.0/3915/0435160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487545710-4

Collection Ref. Code : 1853-63-404-2

Customer Information----------

Name : YBURAN,ALDEN PAUL EYAS

Premise Address : #2-FIGUERRA ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	555587 GS6	Pole No	:	0435160
Serial No	:	62661551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12604
Period From	:	04-26-2016	Prev Rdg	:	12554
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 169.02
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.24
CURRENT BILL - MAY 2016		347.60
TOTAL AMOUNT DUE		723.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 500.00

Your monthly electricity consumption chart

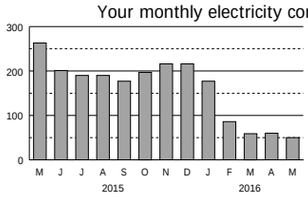

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.60		
Less : VAT	24.17		
Amount Net of VAT	323.43		
Less: BIR 2306	10.25		
BIR 2307	5.99	VATable Sales	323.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.19	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	331.36	TOTAL SALES	347.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3915/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148242075976

Collection Ref. Code	: 1853-63-404-2	Premise Address	: #2-FIGUERRA ST.,SAWANG CALERO
Account ID	: 1487545710-4		
Customer Name	: YBURAN,ALDEN PAUL EYAS	TOTAL AMOUNT DUE	: 723.89
Meter Number	: 555587 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14875457104 BC20/214.0/3915/0/10/05-27-2016/80 6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769574710666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035141

76964300008

Date : 05-27-2016

BC20/214.0/3930/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696430000-8

Collection Ref. Code : 1811-28-326-8

Customer Information----------

Name : NEBRIJA,CRISTINA G

Premise Address : 3 FIGUEROA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1073117	Pole No	:	1291773
Serial No	:	40040201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	563
Period From	:	04-26-2016	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	360	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 152.11
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.36
CURRENT BILL - MAY 2016		417.75
TOTAL AMOUNT DUE		499.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 442.00

Your monthly electricity consumption chart

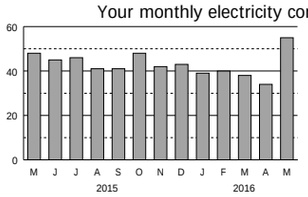

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.75		
Less : VAT	28.45		
Amount Net of VAT	389.30		
Less: BIR 2306	12.08		
BIR 2307	7.26	VATable Sales	389.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.96	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	398.41	TOTAL SALES	417.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3930/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769574710666

Collection Ref. Code	: 1811-28-326-8	Premise Address	: 3 FIGUEROA ST,SAWANG CALERO
Account ID	: 7696430000-8		
Customer Name	: NEBRIJA,CRISTINA G	TOTAL AMOUNT DUE	: 499.50
Meter Number	: MTR1073117	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76964300008

BC20/214.0/3930/0/10/05-27-2016/80

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426312647589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047931

42604014185

Date : 05-27-2016

BC20/214.0/3941/0435195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260401418-5

Collection Ref. Code : 1857-51-734-2

Customer Information----------

Name : DE GRACIA,CHRISTOPHER MABALATAN

Premise Address : #2 - FIGUEROA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570105 GS6	Pole No	:	0435195
Serial No	:	58711661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2113
Period From	:	04-26-2016	Prev Rdg	:	2042
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 90.22
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.31
CURRENT BILL - MAY 2016		653.23
TOTAL AMOUNT DUE		1,093.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 658.00

Your monthly electricity consumption chart

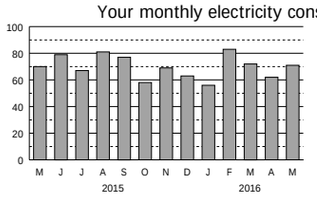

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.23		
Less : VAT	45.21		
Amount Net of VAT	608.02		
Less: BIR 2306	19.10		
BIR 2307	11.48	VATable Sales	608.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.44	VAT Zero Rated Sales	0.00
Add : VAT	45.21	VAT Amount	45.21
TOTAL AMOUNT DUE	622.65	TOTAL SALES	653.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3941/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426312647589

Collection Ref. Code	: 1857-51-734-2	Premise Address	: #2 - FIGUEROA ST.,CEBU CITY		
Account ID	: 4260401418-5				
Customer Name	: DE GRACIA,CHRISTOPHER MABALATAN	TOTAL AMOUNT DUE	: 1,093.40	Overdue Bill	: 1
Meter Number	: 570105 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42604014185

BC20/214.0/3941/0/10/05-27-2016/80

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179272253605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040970

17964300002

Date : 05-27-2016

BC20/214.0/3970/0435202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796430000-2

Collection Ref. Code : 1811-28-362-4

Customer Information----------

Name : MELENDRES,JUAN C

Premise Address : FIGUEROA EXT DEAD END

TIN :

Metering Information----------

Meter No	:	510384 GS6	Pole No	:	0435202
Serial No	:	54653483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4261
Period From	:	04-26-2016	Prev Rdg	:	4135
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 879.50	17.59
Sub-Total		28.31
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.10
CURRENT BILL - MAY 2016		1,360.07
TOTAL AMOUNT DUE		2,239.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 828.00

Your monthly electricity consumption chart

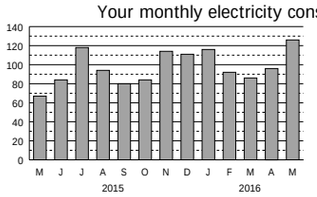

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.07		
Less : VAT	95.11		
Amount Net of VAT	1,264.96		
Less: BIR 2306	40.10		
BIR 2307	24.10	VATable Sales	1,264.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.76	VAT Zero Rated Sales	0.00
Add : VAT	95.11	VAT Amount	95.11
TOTAL AMOUNT DUE	1,295.87	TOTAL SALES	1,360.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3970/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179272253605

Collection Ref. Code	: 1811-28-362-4	Premise Address	: FIGUEROA EXT DEAD END		
Account ID	: 1796430000-2				
Customer Name	: MELENDRES,JUAN C	TOTAL AMOUNT DUE	: 2,239.34	Overdue Bill	: 1
Meter Number	: 510384 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17964300002 BC20/214.0/3970/0/10/05-27-2016/80 6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553036377575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044669

55384300004

Date : 05-27-2016

BC20/214.0/3980/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538430000-4

Collection Ref. Code : 1821-89-749-8

Customer Information----------

Name : ALSOLA,ROQUE D

Premise Address : 2-A FIGUEROA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510338 GS6	Pole No	:	1291773
Serial No	:	53955971	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6747
Period From	:	04-26-2016	Prev Rdg	:	6612
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.47
CURRENT BILL - MAY 2016		1,462.72
TOTAL AMOUNT DUE		2,665.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,500.00

Your monthly electricity consumption chart

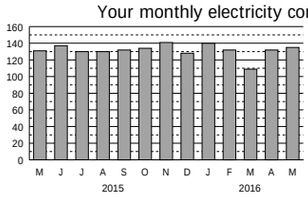

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.72		
Less : VAT	102.51		
Amount Net of VAT	1,360.21		
Less: BIR 2306	43.21		
BIR 2307	25.92	VATable Sales	1,360.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.08	VAT Zero Rated Sales	0.00
Add : VAT	102.51	VAT Amount	102.51
TOTAL AMOUNT DUE	1,393.59	TOTAL SALES	1,462.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3980/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553036377575

Collection Ref. Code	: 1821-89-749-8	Premise Address	: 2-A FIGUEROA ST,SAWANG CALERO,CEBU CITY
Account ID	: 5538430000-4		
Customer Name	: ALSOLA,ROQUE D	TOTAL AMOUNT DUE	: 2,665.57 Overdue Bill : 1
Meter Number	: 510338 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55384300004 BC20/214.0/3980/0/10/05-27-2016/80 6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572133202635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036515

57236300000

Date : 05-27-2016

BC20/214.0/4010/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723630000-0

Collection Ref. Code : 1837-70-704-9

Customer Information----------

Name : FLORES,AGUSTINA I

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	510418 GS6	Pole No	:	0435153
Serial No	:	72043113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5541
Period From	:	04-26-2016	Prev Rdg	:	5413
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.32
CURRENT BILL - MAY 2016		1,422.11
TOTAL AMOUNT DUE		2,756.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,355.00

Your monthly electricity consumption chart

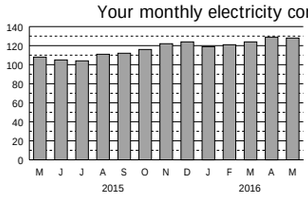

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.11		
Less : VAT	100.95		
Amount Net of VAT	1,321.16		
Less: BIR 2306	42.53		
BIR 2307	25.20	VATable Sales	1,321.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.43	VAT Zero Rated Sales	0.00
Add : VAT	100.95	VAT Amount	100.95
TOTAL AMOUNT DUE	1,354.38	TOTAL SALES	1,422.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4010/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572133202635

Collection Ref. Code	: 1837-70-704-9	Premise Address	: TUPAS ST		
Account ID	: 5723630000-0				
Customer Name	: FLORES,AGUSTINA I	TOTAL AMOUNT DUE	: 2,756.51	Overdue Bill	: 1
Meter Number	: 510418 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57236300000 BC20/214.0/4010/0/10/05-27-2016/80 6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090086317800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045958

09084300004

Date : 05-27-2016

BC20/214.0/4020/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908430000-4

Collection Ref. Code : 1811-36-689-9

Customer Information----------

Name : JABALDE,PANFILO

Premise Address : 498 TUPAS INT

TIN :

Metering Information----------

Meter No	:	MTR1082464	Pole No	:	0422450
Serial No	:	40008247	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3442
Period From	:	04-26-2016	Prev Rdg	:	3267
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		70.21
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.68
CURRENT BILL - MAY 2016		1,921.71
TOTAL AMOUNT DUE		4,687.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,008.00

Your monthly electricity consumption chart

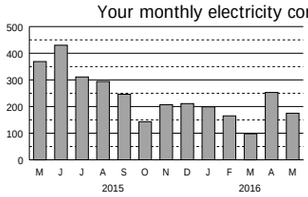

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.71		
Less : VAT	135.62		
Amount Net of VAT	1,786.09		
Less: BIR 2306	57.15		
BIR 2307	34.05	VATable Sales	1,786.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.89	VAT Zero Rated Sales	0.00
Add : VAT	135.62	VAT Amount	135.62
TOTAL AMOUNT DUE	1,830.51	TOTAL SALES	1,921.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4020/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090086317800

Collection Ref. Code	: 1811-36-689-9	Premise Address	: 498 TUPAS INT		
Account ID	: 0908430000-4				
Customer Name	: JABALDE,PANFILO	TOTAL AMOUNT DUE	: 4,687.09	Overdue Bill	: 1
Meter Number	: MTR1082464				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09084300004 BC20/214.0/4020/0/10/05-27-2016/80 6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880383204960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040848

88084300008

Date : 05-27-2016

BC20/214.0/4050/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808430000-8

Collection Ref. Code : 1811-36-671-6

Customer Information----------

Name : FLORES,DIONISIO

Premise Address : BK 502 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509598 GS6	Pole No	:	0422450
Serial No	:	56574579	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22191
Period From	:	04-26-2016	Prev Rdg	:	21878
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,639.27
Transmission Charge	0.2986/kWh	93.46
System Loss Charge	0.8302/kWh	259.85
Sub-Total		1,992.58
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,667.50	73.35
Sub-Total		99.99
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		98.86
Transmission		2.31
System Loss		15.01
Distribution		108.07
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		410.50
CURRENT BILL - MAY 2016		3,403.66
TOTAL AMOUNT DUE		7,071.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,948.00

Your monthly electricity consumption chart

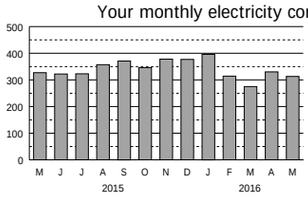

Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.66		
Less : VAT	238.94		
Amount Net of VAT	3,164.72		
Less: BIR 2306	100.71		
BIR 2307	60.31	VATable Sales	3,164.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,003.70	VAT Zero Rated Sales	0.00
Add : VAT	238.94	VAT Amount	238.94
TOTAL AMOUNT DUE	3,242.64	TOTAL SALES	3,403.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4050/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880383204960

Collection Ref. Code	: 1811-36-671-6	Premise Address	: BK 502 TUPAS ST		
Account ID	: 8808430000-8				
Customer Name	: FLORES,DIONISIO	TOTAL AMOUNT DUE	: 7,071.27	Overdue Bill	: 1
Meter Number	: 509598 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88084300008

BC20/214.0/4050/0/10/05-27-2016/80

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980610377069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040396

98084300007

Date : 05-27-2016

BC20/214.0/4070/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808430000-7

Collection Ref. Code : 1811-36-680-5

Customer Information----------

Name : LANA,GRACIANO T

Premise Address : 500 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509650 GS6	Pole No	:	0422450
Serial No	:	59953561	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9072
Period From	:	04-26-2016	Prev Rdg	:	8920
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.91
CURRENT BILL - MAY 2016		1,683.81
TOTAL AMOUNT DUE		3,440.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,263.00

Your monthly electricity consumption chart

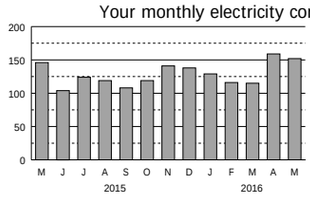

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.81		
Less : VAT	119.38		
Amount Net of VAT	1,564.43		
Less: BIR 2306	50.31		
BIR 2307	29.84	VATable Sales	1,564.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.28	VAT Zero Rated Sales	0.00
Add : VAT	119.38	VAT Amount	119.38
TOTAL AMOUNT DUE	1,603.66	TOTAL SALES	1,683.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4070/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980610377069

Collection Ref. Code	: 1811-36-680-5	Premise Address	: 500 TUPAS ST		
Account ID	: 9808430000-7				
Customer Name	: LANA,GRACIANO T	TOTAL AMOUNT DUE	: 3,440.87	Overdue Bill	: 1
Meter Number	: 509650 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98084300007 BC20/214.0/4070/0/10/05-27-2016/80 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977057545609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039011

97745300000

Date : 05-27-2016

BC20/214.0/4085/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774530000-0

Collection Ref. Code : 1845-39-896-3

Customer Information----------

Name : FLORES,MA.JOANNE KEN J

Premise Address : 498 TUPAS ST.,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089595	Pole No	:	0422471
Serial No	:	40008426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	275
Period From	:	04-26-2016	Prev Rdg	:	244
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	567	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.63
CURRENT BILL - MAY 2016		175.15
Advance Payment/Credit Adjustments		- 0.22
TOTAL AMOUNT DUE		274.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 113.00

Your monthly electricity consumption chart

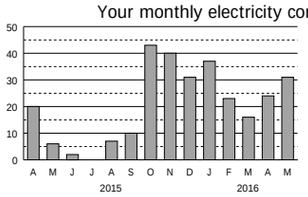

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.15		
Less : VAT	11.75		
Amount Net of VAT	163.40		
Less: BIR 2306	5.00		
BIR 2307	2.97	VATable Sales	163.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.43	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	167.18	TOTAL SALES	175.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4085/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977057545609

Collection Ref. Code	: 1845-39-896-3	Premise Address	: 498 TUPAS ST.,,SAWANG CALERO,CEBU CITY		
Account ID	: 9774530000-0				
Customer Name	: FLORES,MA.JOANNE KEN J	TOTAL AMOUNT DUE	: 274.54	Overdue Bill	: 1
Meter Number	: MTR1089595				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97745300000 BC20/214.0/4085/0/10/05-27-2016/80 6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580951018667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041009

58035707064

Date : 05-27-2016

BC20/214.0/4086/0435181/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803570706-4

Collection Ref. Code : 1857-62-908-6

Customer Information----------

Name : FLORES,MAY GUMBA

Premise Address : 498 TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269679 GS6	Pole No	:	0435181
Serial No	:	45933734	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1067
Period From	:	04-26-2016	Prev Rdg	:	1044
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	120.46
Transmission Charge	0.2986/kWh	6.87
System Loss Charge	0.8302/kWh	19.09
Sub-Total		146.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 217.22	- 141.19
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 138.76
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.27
Transmission		0.17
System Loss		1.10
Distribution		8.50
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.87
CURRENT BILL - MAY 2016		96.33
TOTAL AMOUNT DUE		217.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 200.00

Your monthly electricity consumption chart

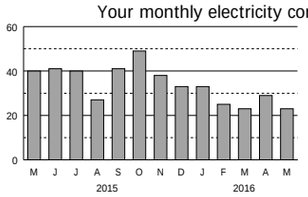

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.33		
Less : VAT	6.32		
Amount Net of VAT	90.01		
Less: BIR 2306	2.72		
BIR 2307	1.58	VATable Sales	90.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.71	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	92.03	TOTAL SALES	96.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4086/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580951018667

Collection Ref. Code	: 1857-62-908-6	Premise Address	: 498 TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 5803570706-4				
Customer Name	: FLORES,MAY GUMBA	TOTAL AMOUNT DUE	: 217.89	Overdue Bill	: 1
Meter Number	: 269679 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58035707064 BC20/214.0/4086/0/10/05-27-2016/80 6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930114671662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049709

93083300009

Date : 05-27-2016

BC20/214.0/4110/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308330000-9

Collection Ref. Code : 1825-93-281-6

Customer Information----------

Name : FLORES,VICENTE JR

Premise Address : TUPAS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510409 GS6	Pole No	:	1291773
Serial No	:	52088528	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6282
Period From	:	04-26-2016	Prev Rdg	:	6187
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	50	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 28.51
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.37
CURRENT BILL - MAY 2016		972.47
TOTAL AMOUNT DUE		1,750.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,057.00

Your monthly electricity consumption chart

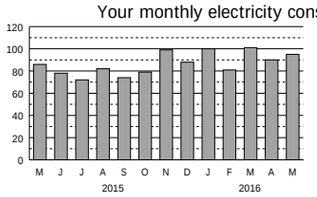

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.47		
Less : VAT	67.71		
Amount Net of VAT	904.76		
Less: BIR 2306	28.56		
BIR 2307	17.19	VATable Sales	904.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.01	VAT Zero Rated Sales	0.00
Add : VAT	67.71	VAT Amount	67.71
TOTAL AMOUNT DUE	926.72	TOTAL SALES	972.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4110/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930114671662

Collection Ref. Code	: 1825-93-281-6	Premise Address	: TUPAS ST,CEBU CITY		
Account ID	: 9308330000-9				
Customer Name	: FLORES,VICENTE JR	TOTAL AMOUNT DUE	: 1,750.99	Overdue Bill	: 1
Meter Number	: 510409 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93083300009 BC20/214.0/4110/0/10/05-27-2016/80 6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922810189085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045699

92212514977

Date : 05-27-2016

BC20/214.0/4120/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221251497-7

Collection Ref. Code : 1847-61-758-1

Customer Information----------

Name : MABITAD,ROSEMARIE DUMAGUIT

Premise Address : 498 TUPAZ ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	536088 GS6	Pole No	:	1293232
Serial No	:	225035105	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2868
Period From	:	04-26-2016	Prev Rdg	:	2808
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 147.10
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.94
CURRENT BILL - MAY 2016		476.49
TOTAL AMOUNT DUE		1,060.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 440.00

Your monthly electricity consumption chart

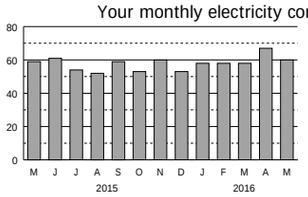

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.49		
Less : VAT	33.26		
Amount Net of VAT	443.23		
Less: BIR 2306	14.08		
BIR 2307	8.29	VATable Sales	443.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.86	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	454.12	TOTAL SALES	476.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4120/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922810189085

Collection Ref. Code	: 1847-61-758-1	Premise Address	: 498 TUPAZ ST.,SAWANG CALERO		
Account ID	: 9221251497-7				
Customer Name	: MABITAD,ROSEMARIE DUMAGUIT	TOTAL AMOUNT DUE	: 1,060.59	Overdue Bill	: 1
Meter Number	: 536088 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92212514977

BC20/214.0/4120/0/10/05-27-2016/80

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986225496412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043143

98606300006

Date : 05-27-2016

BC20/214.0/4135/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860630000-6

Collection Ref. Code : 1835-73-221-6

Customer Information----------

Name : BARRERA,DELIA C TM

Premise Address : 502-TUPAS ST

TIN :

Metering Information----------

Meter No	:	509649 GS6	Pole No	:	0422471
Serial No	:	61232016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17723
Period From	:	04-26-2016	Prev Rdg	:	17600
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	644.19
Transmission Charge	0.2986/kWh	36.73
System Loss Charge	0.8302/kWh	102.11
Sub-Total		783.03
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		33.40
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		38.85
Transmission		0.91
System Loss		5.90
Distribution		42.83
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.95
CURRENT BILL - MAY 2016		1,334.31
TOTAL AMOUNT DUE		2,480.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,585.00

Your monthly electricity consumption chart

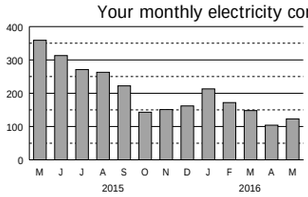

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.31		
Less : VAT	93.55		
Amount Net of VAT	1,240.76		
Less: BIR 2306	39.43		
BIR 2307	23.64	VATable Sales	1,240.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.69	VAT Zero Rated Sales	0.00
Add : VAT	93.55	VAT Amount	93.55
TOTAL AMOUNT DUE	1,271.24	TOTAL SALES	1,334.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4135/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986225496412

Collection Ref. Code	: 1835-73-221-6	Premise Address	: 502-TUPAS ST		
Account ID	: 9860630000-6				
Customer Name	: BARRERA,DELIA C TM	TOTAL AMOUNT DUE	: 2,480.84	Overdue Bill	: 1
Meter Number	: 509649 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98606300006 BC20/214.0/4135/0/10/05-27-2016/80 6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122265984753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046311

12256300000

Date : 05-27-2016

BC20/214.0/4150/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225630000-0

Collection Ref. Code : 1843-21-503-9

Customer Information----------

Name : SANCHEZ,OWEN C

Premise Address : TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511163 GS6	Pole No	:	0422471
Serial No	:	69897504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	94226
Period From	:	04-26-2016	Prev Rdg	:	93113
No of Days	:	30	Diff Rdg	:	1113
Avg kWh/day	:	37.10	Registered	:	1113
Conn Load	:	5802	Billed kWh	:	1113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,395.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,829.11
Transmission Charge	0.5013/kWh	557.95
System Loss Charge	0.7989/kWh	889.18
Sub-Total		7,276.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,948.42
Supply Charge	0.4118/kWh	458.33
Metering Charge	0.6989/kWh	777.88
	5.00/month	5.00
Sub-Total		3,189.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,395.50	227.91
Sub-Total		322.63
Government Charges		
Franchise Tax - Local		80.91
Value Added Tax		
Generation		351.55
Transmission		13.83
System Loss		50.71
Distribution		382.76
Others		48.42
Universal Charge		
Missionary Electrification	0.1561/kWh	173.74
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.01
Sub-Total		1,458.41
CURRENT BILL - MAY 2016		12,246.91
TOTAL AMOUNT DUE		23,642.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 11,019.25

Your monthly electricity consumption chart

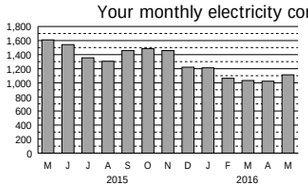

Avg Monthly Usage : 1,298.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,246.91		
Less : VAT	847.27		
Amount Net of VAT	11,399.64		
Less: BIR 2306	359.65		
BIR 2307	217.39	VATable Sales	11,399.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,822.60	VAT Zero Rated Sales	0.00
Add : VAT	847.27	VAT Amount	847.27
TOTAL AMOUNT DUE	11,669.87	TOTAL SALES	12,246.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4150/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122265984753

Collection Ref. Code	: 1843-21-503-9	Premise Address	: TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 1225630000-0		
Customer Name	: SANCHEZ,OWEN C	TOTAL AMOUNT DUE	: 23,642.47
Meter Number	: 511163 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12256300000 BC20/214.0/4150/0/10/05-27-2016/80 6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508256860518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038009

50805300006

Date : 05-27-2016

BC20/214.0/4270/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080530000-6

Collection Ref. Code : 1823-82-404-8

Customer Information----------

Name : LEDESMA,DENNIS A

Premise Address : 498-H TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549981 GS6	Pole No	:	0422450
Serial No	:	74615267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10802
Period From	:	04-26-2016	Prev Rdg	:	10552
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	290	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 6,026.50	120.53
Sub-Total		141.81
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		336.02
CURRENT BILL - MAY 2016		2,789.69
TOTAL AMOUNT DUE		5,825.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,991.00

Your monthly electricity consumption chart

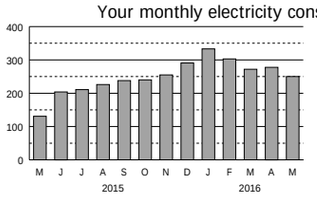

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.69		
Less : VAT	198.50		
Amount Net of VAT	2,591.19		
Less: BIR 2306	83.64		
BIR 2307	49.44	VATable Sales	2,591.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.11	VAT Zero Rated Sales	0.00
Add : VAT	198.50	VAT Amount	198.50
TOTAL AMOUNT DUE	2,656.61	TOTAL SALES	2,789.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4270/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508256860518

Collection Ref. Code	: 1823-82-404-8	Premise Address	: 498-H TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 5080530000-6		
Customer Name	: LEDESMA,DENNIS A	TOTAL AMOUNT DUE	: 5,825.27
Meter Number	: 549981 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50805300006 BC20/214.0/4270/0/10/05-27-2016/80 6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492637684371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047157

49295300005

Date : 05-27-2016

BC20/214.0/4271/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929530000-5

Collection Ref. Code : 1827-52-740-4

Customer Information----------

Name : SAA,ADA A

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509608 GS6	Pole No	:	0422422
Serial No	:	61699317	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7048
Period From	:	04-26-2016	Prev Rdg	:	6894
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.03
CURRENT BILL - MAY 2016		1,674.79
TOTAL AMOUNT DUE		3,356.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,587.00

Your monthly electricity consumption chart

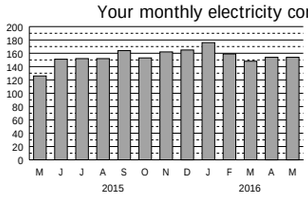

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.79		
Less : VAT	117.60		
Amount Net of VAT	1,557.19		
Less: BIR 2306	49.59		
BIR 2307	29.68	VATable Sales	1,557.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.92	VAT Zero Rated Sales	0.00
Add : VAT	117.60	VAT Amount	117.60
TOTAL AMOUNT DUE	1,595.52	TOTAL SALES	1,674.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4271/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492637684371

Collection Ref. Code	: 1827-52-740-4	Premise Address	: TUPAS ST		
Account ID	: 4929530000-5				
Customer Name	: SAA,ADA A	TOTAL AMOUNT DUE	: 3,356.55	Overdue Bill	: 1
Meter Number	: 509608 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49295300005 BC20/214.0/4271/0/10/05-27-2016/80 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290648026163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047225

29084300002

Date : 05-27-2016

BC20/214.0/4280/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908430000-2

Collection Ref. Code : 1811-36-701-1

Customer Information----------

Name : FERNANDEZ,LORETA V

Premise Address : #498-H TUPAS ST.,NR. COR. FIGUEROA

TIN :

Metering Information----------

Meter No	:	509661 GS6	Pole No	:	0422450
Serial No	:	56840772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10491
Period From	:	04-26-2016	Prev Rdg	:	10229
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,399.50	107.99
Sub-Total		130.29
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		349.74
CURRENT BILL - MAY 2016		2,902.60
TOTAL AMOUNT DUE		5,714.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,587.00

Your monthly electricity consumption chart

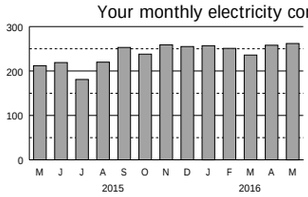

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.60		
Less : VAT	205.76		
Amount Net of VAT	2,696.84		
Less: BIR 2306	86.70		
BIR 2307	51.44	VATable Sales	2,696.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,558.70	VAT Zero Rated Sales	0.00
Add : VAT	205.76	VAT Amount	205.76
TOTAL AMOUNT DUE	2,764.46	TOTAL SALES	2,902.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4280/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290648026163

Collection Ref. Code : 1811-36-701-1

Account ID : 2908430000-2

Customer Name : FERNANDEZ,LORETA V

Meter Number : 509661 GS6

Period : Apr 2016

Premise Address : #498-H TUPAS ST.,NR. COR. FIGUEROA

TOTAL AMOUNT DUE : 5,714.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29084300002

BC20/214.0/4280/0/10/05-27-2016/80

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747108150334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041161

74795300008

Date : 05-27-2016

BC20/214.0/4290/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479530000-8

Collection Ref. Code : 1835-66-827-5

Customer Information----------

Name : LUCRECIO,FERNANDO N TM

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	5331 EVS6	Pole No	:	0422450
Serial No	:	01746728	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1642
Period From	:	04-26-2016	Prev Rdg	:	1597
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.80
CURRENT BILL - MAY 2016		300.54
TOTAL AMOUNT DUE		530.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 323.00

Your monthly electricity consumption chart

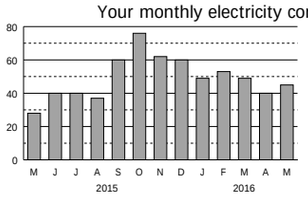

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.54		
Less : VAT	20.44		
Amount Net of VAT	280.10		
Less: BIR 2306	8.69		
BIR 2307	5.17	VATable Sales	280.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.24	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	286.68	TOTAL SALES	300.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4290/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747108150334

Collection Ref. Code	: 1835-66-827-5	Premise Address	: TUPAS ST		
Account ID	: 7479530000-8				
Customer Name	: LUCRECIO,FERNANDO N TM	TOTAL AMOUNT DUE	: 530.45	Overdue Bill	: 1
Meter Number	: 5331 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74795300008 BC20/214.0/4290/0/10/05-27-2016/80 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938808932487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036031

93844300009

Date : 05-27-2016

BC20/214.0/4300/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384430000-9

Collection Ref. Code : 1819-81-374-6

Customer Information----------

Name : DORIAS,ROLANDO

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509652 GS6	Pole No	:	0422450
Serial No	:	71238671	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7091
Period From	:	04-26-2016	Prev Rdg	:	6983
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	565.63
Transmission Charge	0.2986/kWh	32.25
System Loss Charge	0.8302/kWh	89.66
Sub-Total		687.54
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.12
Transmission		0.80
System Loss		5.19
Distribution		37.68
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.09
CURRENT BILL - MAY 2016		1,178.28
TOTAL AMOUNT DUE		2,451.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,151.00

Your monthly electricity consumption chart

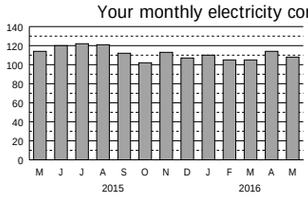

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.28		
Less : VAT	82.88		
Amount Net of VAT	1,095.40		
Less: BIR 2306	34.93		
BIR 2307	20.88	VATable Sales	1,095.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.59	VAT Zero Rated Sales	0.00
Add : VAT	82.88	VAT Amount	82.88
TOTAL AMOUNT DUE	1,122.47	TOTAL SALES	1,178.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4300/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938808932487

Collection Ref. Code	: 1819-81-374-6	Premise Address	: TUPAS ST		
Account ID	: 9384430000-9				
Customer Name	: DORIAS,ROLANDO	TOTAL AMOUNT DUE	: 2,451.01	Overdue Bill	: 1
Meter Number	: 509652 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93844300009 BC20/214.0/4300/0/10/05-27-2016/80 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390611557331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047587

39084300001

Date : 05-27-2016

BC20/214.0/4310/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908430000-1

Collection Ref. Code : 1811-36-713-5

Customer Information----------

Name : FLORIDA,AMANDO D

Premise Address : 530A TUPAS S T

TIN :

Metering Information----------

Meter No	:	509612 GS6	Pole No	:	0422450
Serial No	:	72020039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3270
Period From	:	04-26-2016	Prev Rdg	:	3202
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 103.13
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.01
CURRENT BILL - MAY 2016		608.34
TOTAL AMOUNT DUE		1,236.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 540.00

Your monthly electricity consumption chart

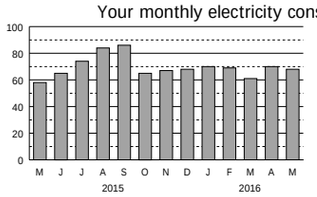

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.34		
Less : VAT	42.64		
Amount Net of VAT	565.70		
Less: BIR 2306	18.04		
BIR 2307	10.67	VATable Sales	565.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.99	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	579.63	TOTAL SALES	608.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4310/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390611557331

Collection Ref. Code	: 1811-36-713-5	Premise Address	: 530A TUPAS S T		
Account ID	: 3908430000-1				
Customer Name	: FLORIDA,AMANDO D	TOTAL AMOUNT DUE	: 1,236.28	Overdue Bill	: 1
Meter Number	: 509612 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39084300001 BC20/214.0/4310/0/10/05-27-2016/80 6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384293796157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043477

38453300006

Date : 05-27-2016

BC20/214.0/4320/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845330000-6

Collection Ref. Code : 1825-36-251-3

Customer Information----------

Name : SATO,VICENTE A

Premise Address : 530 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509613 GS6	Pole No	:	0422450
Serial No	:	64898768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1806
Period From	:	04-26-2016	Prev Rdg	:	1763
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	90	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.08
CURRENT BILL - MAY 2016		289.21
TOTAL AMOUNT DUE		470.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 122.00

Your monthly electricity consumption chart

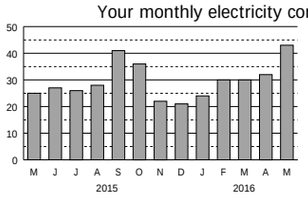

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.21		
Less : VAT	19.75		
Amount Net of VAT	269.46		
Less: BIR 2306	8.39		
BIR 2307	4.98	VATable Sales	269.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.09	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	275.84	TOTAL SALES	289.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4320/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384293796157

Collection Ref. Code	: 1825-36-251-3	Premise Address	: 530 TUPAS ST		
Account ID	: 3845330000-6				
Customer Name	: SATO,VICENTE A	TOTAL AMOUNT DUE	: 470.14	Overdue Bill	: 1
Meter Number	: 509613 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38453300006

BC20/214.0/4320/0/10/05-27-2016/80

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990061286015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045480

99084300005

Date : 05-27-2016

BC20/214.0/4390/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908430000-5

Collection Ref. Code : 1811-36-776-3

Customer Information----------

Name : GETUTUA,JESUS C

Premise Address : #498 TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509667 GS6	Pole No	:	1293232
Serial No	:	52366455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2861
Period From	:	04-26-2016	Prev Rdg	:	2820
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	114	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.18
CURRENT BILL - MAY 2016		276.26
TOTAL AMOUNT DUE		401.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 179.00

Your monthly electricity consumption chart

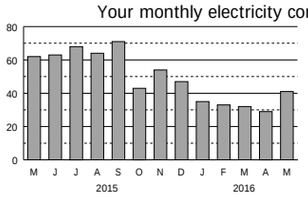

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.26		
Less : VAT	18.88		
Amount Net of VAT	257.38		
Less: BIR 2306	8.03		
BIR 2307	4.76	VATable Sales	257.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.59	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	263.47	TOTAL SALES	276.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4390/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990061286015

Collection Ref. Code	: 1811-36-776-3	Premise Address	: #498 TUPAS ST,SAWANG CALERO
Account ID	: 9908430000-5		
Customer Name	: GETUTUA,JESUS C	TOTAL AMOUNT DUE	: 401.81 Overdue Bill : 1
Meter Number	: 509667 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99084300005 BC20/214.0/4390/0/10/05-27-2016/80 6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001097454848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034275

00184300002

Date : 05-27-2016

BC20/214.0/4400/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018430000-2

Collection Ref. Code : 1811-36-782-8

Customer Information----------

Name : DIOLA,GAUDENCIO A

Premise Address : 498 TUPAS ST INT,C/O JESUS GETUTUA

TIN :

Metering Information----------

Meter No	:	MTR1143276	Pole No	:	0422443
Serial No	:	40071134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	432
Period From	:	04-26-2016	Prev Rdg	:	321
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.76
CURRENT BILL - MAY 2016		1,225.98
TOTAL AMOUNT DUE		3,202.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,373.00

Your monthly electricity consumption chart

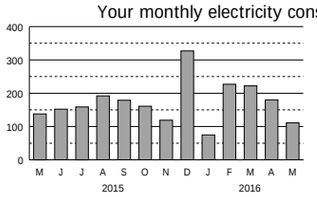

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.98		
Less : VAT	86.79		
Amount Net of VAT	1,139.19		
Less: BIR 2306	36.58		
BIR 2307	21.73	VATable Sales	1,139.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.88	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,167.67	TOTAL SALES	1,225.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4400/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001097454848

Collection Ref. Code	: 1811-36-782-8	Premise Address	: 498 TUPAS ST INT,C/O JESUS GETUTUA		
Account ID	: 0018430000-2				
Customer Name	: DIOLA,GAUDENCIO A	TOTAL AMOUNT DUE	: 3,202.51	Overdue Bill	: 1
Meter Number	: MTR1143276				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00184300002 BC20/214.0/4400/0/10/05-27-2016/80 6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990764582860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045404

99092807371

Date : 05-27-2016

BC20/214.0/4411/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909280737-1

Collection Ref. Code : 1853-27-017-2

Customer Information----------

Name : MASANGCAY,LUDIVINA RAAGAS

Premise Address : 520 TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349208 GS6	Pole No	:	0422443
Serial No	:	46701943	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2931
Period From	:	04-26-2016	Prev Rdg	:	2791
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	233	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.53
CURRENT BILL - MAY 2016		1,521.69
TOTAL AMOUNT DUE		2,992.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,230.00

Your monthly electricity consumption chart

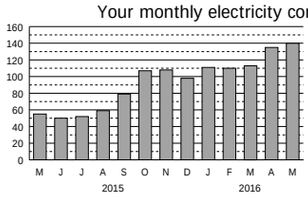

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.69		
Less : VAT	106.80		
Amount Net of VAT	1,414.89		
Less: BIR 2306	45.03		
BIR 2307	26.96	VATable Sales	1,414.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.90	VAT Zero Rated Sales	0.00
Add : VAT	106.80	VAT Amount	106.80
TOTAL AMOUNT DUE	1,449.70	TOTAL SALES	1,521.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4411/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990764582860

Collection Ref. Code	: 1853-27-017-2	Premise Address	: 520 TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 9909280737-1				
Customer Name	: MASANGCAY,LUDIVINA RAAGAS	TOTAL AMOUNT DUE	: 2,992.51	Overdue Bill	: 1
Meter Number	: 349208 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99092807371

BC20/214.0/4411/0/10/05-27-2016/80

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590412679731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046027

59084300009

Date : 05-27-2016

BC20/214.0/4420/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908430000-9

Collection Ref. Code : 1811-36-728-3

Customer Information----------

Name : ABELLAR,VIRGINIA E

Premise Address : #500 TUPAS ST. BSDE LUDO

TIN :

Metering Information----------

Meter No	:	509583 GS6	Pole No	:	0422443
Serial No	:	54180915	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12170
Period From	:	04-26-2016	Prev Rdg	:	11969
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.85
CURRENT BILL - MAY 2016		2,187.67
TOTAL AMOUNT DUE		4,537.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,555.00

Your monthly electricity consumption chart

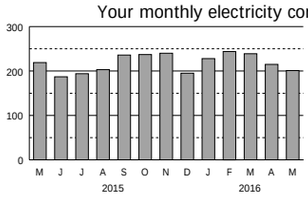

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.67		
Less : VAT	153.67		
Amount Net of VAT	2,034.00		
Less: BIR 2306	64.77		
BIR 2307	38.77	VATable Sales	2,034.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.46	VAT Zero Rated Sales	0.00
Add : VAT	153.67	VAT Amount	153.67
TOTAL AMOUNT DUE	2,084.13	TOTAL SALES	2,187.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4420/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590412679731

Collection Ref. Code	: 1811-36-728-3	Premise Address	: #500 TUPAS ST. BSDE LUDO		
Account ID	: 5908430000-9				
Customer Name	: ABELLAR,VIRGINIA E	TOTAL AMOUNT DUE	: 4,537.90	Overdue Bill	: 1
Meter Number	: 509583 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59084300009 BC20/214.0/4420/0/10/05-27-2016/80 6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538428415903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036008

53837578433

Date : 05-27-2016

BC20/214.0/4431/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383757843-3

Collection Ref. Code : 1855-24-083-1

Customer Information----------

Name : BELICARIO,CREAMARAE JEAN GETIUTUA

Premise Address : 498-D TUPAS ST.,SITIO OMEGA BLK II,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568450 GS6	Pole No	:	0422422
Serial No	:	68630941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3047
Period From	:	04-26-2016	Prev Rdg	:	2891
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	346	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	817.02
Transmission Charge	0.2986/kWh	46.58
System Loss Charge	0.8302/kWh	129.51
Sub-Total		993.11
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		49.28
Transmission		1.16
System Loss		7.50
Distribution		54.16
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		208.09
CURRENT BILL - MAY 2016		1,726.93
TOTAL AMOUNT DUE		3,422.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,359.00

Your monthly electricity consumption chart

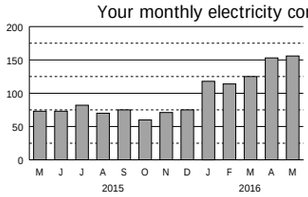

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.93		
Less : VAT	122.39		
Amount Net of VAT	1,604.54		
Less: BIR 2306	51.57		
BIR 2307	30.60	VATable Sales	1,604.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.37	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,644.76	TOTAL SALES	1,726.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4431/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538428415903

Collection Ref. Code	: 1855-24-083-1	Premise Address	: 498-D TUPAS ST.,SITIO OMEGA BLK II,SAWANG CALERO,CEBU CITY		
Account ID	: 5383757843-3				
Customer Name	: BELICARIO,CREAMARAE JEAN GETIUTUA	TOTAL AMOUNT DUE	: 3,422.30	Overdue Bill	: 1
Meter Number	: 568450 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53837578433

BC20/214.0/4431/0/10/05-27-2016/80

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625117276888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048426

62595300005

Date : 05-27-2016

BC20/214.0/4437/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259530000-5

Collection Ref. Code : 1835-39-923-1

Customer Information----------

Name : BELICARIO,BEBIELUNA G TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509584 GS6	Pole No	:	0422422
Serial No	:	52976445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6925
Period From	:	04-26-2016	Prev Rdg	:	6828
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		- 5.21
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.90
CURRENT BILL - MAY 2016		1,019.74
Advance Payment/Credit Adjustments		- 124.66
TOTAL AMOUNT DUE		2,027.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 982.00

Your monthly electricity consumption chart

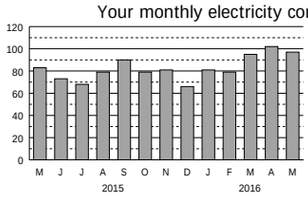

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.74		
Less : VAT	71.98		
Amount Net of VAT	947.76		
Less: BIR 2306	30.34		
BIR 2307	18.03	VATable Sales	947.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.39	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	971.37	TOTAL SALES	1,019.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4437/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625117276888

Collection Ref. Code	: 1835-39-923-1	Premise Address	: SAWANG CALERO		
Account ID	: 6259530000-5				
Customer Name	: BELICARIO,BEBIELUNA G TM	TOTAL AMOUNT DUE	: 2,027.12	Overdue Bill	: 1
Meter Number	: 509584 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62595300005 BC20/214.0/4437/0/10/05-27-2016/80 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346801907609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041153

34676300006

Date : 05-27-2016

BC20/214.0/4470/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467630000-6

Collection Ref. Code : 1831-35-497-7

Customer Information----------

Name : BELDAD,EDNA P TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509622 GS6	Pole No	:	0422422
Serial No	:	60578417	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10702
Period From	:	04-26-2016	Prev Rdg	:	10360
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	60	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,313.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,791.16
Transmission Charge	0.2986/kWh	102.12
System Loss Charge	0.8302/kWh	283.93
Sub-Total		2,177.21
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,313.00	66.26
Sub-Total		95.36
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		108.02
Transmission		2.53
System Loss		16.41
Distribution		118.03
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		446.71
CURRENT BILL - MAY 2016		3,702.85
TOTAL AMOUNT DUE		7,016.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 3,053.00

Your monthly electricity consumption chart

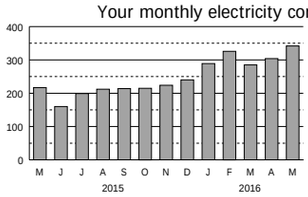

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.85		
Less : VAT	259.36		
Amount Net of VAT	3,443.49		
Less: BIR 2306	109.34		
BIR 2307	65.61	VATable Sales	3,443.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,268.54	VAT Zero Rated Sales	0.00
Add : VAT	259.36	VAT Amount	259.36
TOTAL AMOUNT DUE	3,527.90	TOTAL SALES	3,702.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4470/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346801907609

Collection Ref. Code	: 1831-35-497-7	Premise Address	: SAWANG CALERO		
Account ID	: 3467630000-6				
Customer Name	: BELDAD,EDNA P TM	TOTAL AMOUNT DUE	: 7,016.06	Overdue Bill	: 1
Meter Number	: 509622 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34676300006 BC20/214.0/4470/0/10/05-27-2016/80 6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790555909061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046880

79084300007

Date : 05-27-2016

BC20/214.0/4480/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908430000-7

Collection Ref. Code : 1811-36-746-1

Customer Information----------

Name : BELDAD,GERTRUDES S

Premise Address : #500 TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509617 GS6	Pole No	:	0422422
Serial No	:	56210219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7364
Period From	:	04-26-2016	Prev Rdg	:	7336
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	190	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.51
CURRENT BILL - MAY 2016		123.82
Advance Payment/Credit Adjustments		- 1.17
TOTAL AMOUNT DUE		580.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,165.00

Your monthly electricity consumption chart

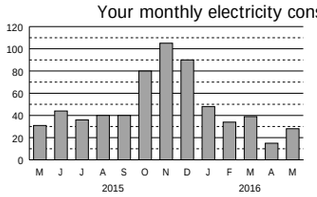

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.82		
Less : VAT	8.40		
Amount Net of VAT	115.42		
Less: BIR 2306	3.61		
BIR 2307	2.04	VATable Sales	115.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.77	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	118.17	TOTAL SALES	123.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4480/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790555909061

Collection Ref. Code	: 1811-36-746-1	Premise Address	: #500 TUPAS ST,SAWANG CALERO
Account ID	: 7908430000-7		
Customer Name	: BELDAD,GERTRUDES S	TOTAL AMOUNT DUE	: 580.19 Overdue Bill : 3
Meter Number	: 509617 GS6		
Period	: Feb 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79084300007 BC20/214.0/4480/0/10/05-27-2016/80 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873435768840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037874

87301869878

Date : 05-27-2016

BC20/214.0/4481/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730186987-8

Collection Ref. Code : 1855-90-989-8

Customer Information----------

Name : BELDAD,ANALOU ROSAL

Premise Address : 500 D-TUPAS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548421 GS6	Pole No	:	0422415
Serial No	:	53081068	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1946
Period From	:	04-26-2016	Prev Rdg	:	1808
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	346	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.03
CURRENT BILL - MAY 2016		1,509.75
TOTAL AMOUNT DUE		3,389.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,347.00

Your monthly electricity consumption chart

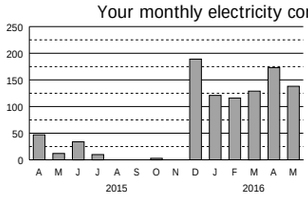

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.75		
Less : VAT	106.33		
Amount Net of VAT	1,403.42		
Less: BIR 2306	44.81		
BIR 2307	26.75	VATable Sales	1,403.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.86	VAT Zero Rated Sales	0.00
Add : VAT	106.33	VAT Amount	106.33
TOTAL AMOUNT DUE	1,438.19	TOTAL SALES	1,509.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4481/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873435768840

Collection Ref. Code	: 1855-90-989-8	Premise Address	: 500 D-TUPAS ST,CEBU CITY		
Account ID	: 8730186987-8				
Customer Name	: BELDAD,ANALOU ROSAL	TOTAL AMOUNT DUE	: 3,389.28	Overdue Bill	: 1
Meter Number	: 548421 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87301869878 BC20/214.0/4481/0/10/05-27-2016/80 6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201578254309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034589

20184300000

Date : 05-27-2016

BC20/214.0/4510/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018430000-0

Collection Ref. Code : 1811-36-803-4

Customer Information----------

Name : DINGLASA,CORNELIO

Premise Address : 56 TUPAS ST.

TIN :

Metering Information----------

Meter No	:	547534 GS6	Pole No	:	0422401
Serial No	:	77963883	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4187
Period From	:	04-26-2016	Prev Rdg	:	4140
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.71
CURRENT BILL - MAY 2016		322.39
TOTAL AMOUNT DUE		644.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 301.00

Your monthly electricity consumption chart

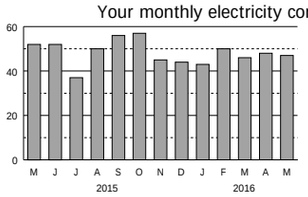

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.39		
Less : VAT	22.24		
Amount Net of VAT	300.15		
Less: BIR 2306	9.45		
BIR 2307	5.56	VATable Sales	300.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.14	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	307.38	TOTAL SALES	322.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4510/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201578254309

Collection Ref. Code	: 1811-36-803-4	Premise Address	: 56 TUPAS ST.		
Account ID	: 2018430000-0				
Customer Name	: DINGLASA,CORNELIO	TOTAL AMOUNT DUE	: 644.64	Overdue Bill	: 1
Meter Number	: 547534 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20184300000 BC20/214.0/4510/0/10/05-27-2016/80 6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592700298573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047000

59285300006

Date : 05-27-2016

BC20/214.0/4545/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928530000-6

Collection Ref. Code : 1833-79-557-1

Customer Information----------

Name : DELOS SANTOS,ROSALYN R

Premise Address : 520 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509592 GS6	Pole No	:	0422443
Serial No	:	63261140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3701
Period From	:	04-26-2016	Prev Rdg	:	3631
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	160	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		- 103.62
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.63
CURRENT BILL - MAY 2016		628.92
TOTAL AMOUNT DUE		1,329.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 627.00

Your monthly electricity consumption chart

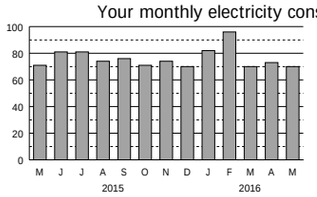

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.92		
Less : VAT	44.17		
Amount Net of VAT	584.75		
Less: BIR 2306	18.67		
BIR 2307	11.03	VATable Sales	584.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.05	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	599.22	TOTAL SALES	628.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4545/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592700298573

Collection Ref. Code	: 1833-79-557-1	Premise Address	: 520 TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 5928530000-6		
Customer Name	: DELOS SANTOS,ROSALYN R	TOTAL AMOUNT DUE	: 1,329.72 Overdue Bill : 1
Meter Number	: 509592 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59285300006 BC20/214.0/4545/0/10/05-27-2016/80 6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754146898824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045538

75425089846

Date : 05-27-2016

BC20/214.0/4550/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542508984-6

Collection Ref. Code : 1853-71-752-5

Customer Information----------

Name : MONTEMAYOR,JULIUS VALIENTE

Premise Address : 498-H TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	558839 GS6	Pole No	:	0422450
Serial No	:	26320712	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2984
Period From	:	04-26-2016	Prev Rdg	:	2878
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.21
CURRENT BILL - MAY 2016		1,154.13
TOTAL AMOUNT DUE		2,294.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,168.00

Your monthly electricity consumption chart

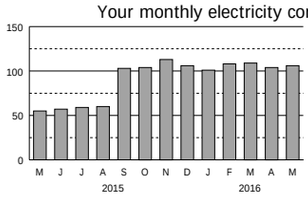

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.13		
Less : VAT	81.10		
Amount Net of VAT	1,073.03		
Less: BIR 2306	34.19		
BIR 2307	20.45	VATable Sales	1,073.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.39	VAT Zero Rated Sales	0.00
Add : VAT	81.10	VAT Amount	81.10
TOTAL AMOUNT DUE	1,099.49	TOTAL SALES	1,154.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4550/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754146898824

Collection Ref. Code	: 1853-71-752-5	Premise Address	: 498-H TUPAS ST.,SAWANG CALERO		
Account ID	: 7542508984-6				
Customer Name	: MONTEMAYOR,JULIUS VALIENTE	TOTAL AMOUNT DUE	: 2,294.44	Overdue Bill	: 1
Meter Number	: 558839 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75425089846

BC20/214.0/4550/0/10/05-27-2016/80

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011487003592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040179

01184300000

Date : 05-27-2016

BC20/214.0/4560/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118430000-0

Collection Ref. Code : 1811-36-875-1

Customer Information----------

Name : DIAZ,SUSANA

Premise Address : 498G TUPAS ST

TIN :

Metering Information----------

Meter No	:	479624 GS6	Pole No	:	0422443
Serial No	:	57459070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6089
Period From	:	04-26-2016	Prev Rdg	:	5942
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 659.00	13.18
Sub-Total		25.69
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.41
CURRENT BILL - MAY 2016		1,577.52
TOTAL AMOUNT DUE		2,236.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 207.00

Your monthly electricity consumption chart

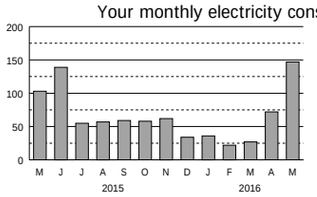

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.52		
Less : VAT	109.97		
Amount Net of VAT	1,467.55		
Less: BIR 2306	46.35		
BIR 2307	27.95	VATable Sales	1,467.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.25	VAT Zero Rated Sales	0.00
Add : VAT	109.97	VAT Amount	109.97
TOTAL AMOUNT DUE	1,503.22	TOTAL SALES	1,577.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4560/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011487003592

Collection Ref. Code	: 1811-36-875-1	Premise Address	: 498G TUPAS ST		
Account ID	: 0118430000-0				
Customer Name	: DIAZ,SUSANA	TOTAL AMOUNT DUE	: 2,236.73	Overdue Bill	: 1
Meter Number	: 479624 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01184300000 BC20/214.0/4560/0/10/05-27-2016/80 6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175271597534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038512

17562149736

Date : 05-27-2016

BC20/214.0/4600/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756214973-6

Collection Ref. Code : 1855-90-971-5

Customer Information----------

Name : DADIBALOS,SARAH FERNANDEZ

Premise Address : 520 TUPAS STREET

TIN :

Metering Information----------

Meter No	:	452442 GS6	Pole No	:	0422422
Serial No	:	93502993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1368
Period From	:	04-26-2016	Prev Rdg	:	1321
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 169.32
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.90
CURRENT BILL - MAY 2016		315.26
TOTAL AMOUNT DUE		622.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 200.00

Your monthly electricity consumption chart

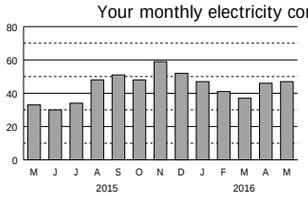

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.26		
Less : VAT	21.48		
Amount Net of VAT	293.78		
Less: BIR 2306	9.14		
BIR 2307	5.43	VATable Sales	293.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.21	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	300.69	TOTAL SALES	315.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4600/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175271597534

Collection Ref. Code	: 1855-90-971-5	Premise Address	: 520 TUPAS STREET		
Account ID	: 1756214973-6				
Customer Name	: DADIBALOS,SARAH FERNANDEZ	TOTAL AMOUNT DUE	: 622.66	Overdue Bill	: 1
Meter Number	: 452442 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17562149736 BC20/214.0/4600/0/10/05-27-2016/80 6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069971712550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035197

06915300005

Date : 05-27-2016

BC20/214.0/4630/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691530000-5

Collection Ref. Code : 1825-17-395-8

Customer Information----------

Name : MIRAFUENTES,LOLITA M1 P

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4868 EVS6	Pole No	:	1293232
Serial No	:	02364121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1841
Period From	:	04-26-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 133.22
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.99
CURRENT BILL - MAY 2016		417.83
TOTAL AMOUNT DUE		844.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 323.66

Your monthly electricity consumption chart

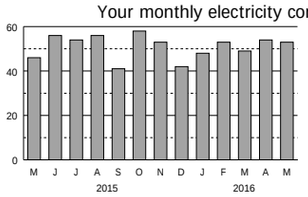

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.83		
Less : VAT	29.04		
Amount Net of VAT	388.79		
Less: BIR 2306	12.29		
BIR 2307	7.27	VATable Sales	388.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.23	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	398.27	TOTAL SALES	417.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4630/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069971712550

Collection Ref. Code	: 1825-17-395-8	Premise Address	: TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 0691530000-5		
Customer Name	: MIRAFUENTES,LOLITA M1 P	TOTAL AMOUNT DUE	: 844.17
Meter Number	: 4868 EVS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06915300005 BC20/214.0/4630/0/10/05-27-2016/80 6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791525187241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047369

79143300006

Date : 05-27-2016

BC20/214.0/4640/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914330000-6

Collection Ref. Code : 1815-39-449-8

Customer Information----------

Name : GIL,ANTONETTE O.

Premise Address : 520 F TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547486 GS6	Pole No	:	1293232
Serial No	:	53832185	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1064
Period From	:	04-26-2016	Prev Rdg	:	1059
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	390	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		50.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26.19
Transmission Charge	0.5013/kWh	2.51
System Loss Charge	0.7989/kWh	3.99
Sub-Total		32.69
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.43
Surcharge	0.02 of 50.00	1.00
Sub-Total		1.43
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		1.58
Transmission		0.06
System Loss		0.22
Distribution		2.32
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.18
CURRENT BILL - MAY 2016		60.60
Advance Payment/Credit Adjustments		- 0.49
TOTAL AMOUNT DUE		110.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 98.00

Your monthly electricity consumption chart

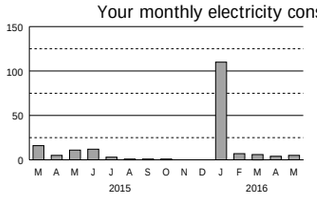

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.60		
Less : VAT	4.40		
Amount Net of VAT	56.20		
Less: BIR 2306	1.86		
BIR 2307	1.08	VATable Sales	56.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53.26	VAT Zero Rated Sales	0.00
Add : VAT	4.40	VAT Amount	4.40
TOTAL AMOUNT DUE	57.66	TOTAL SALES	60.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4640/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791525187241

Collection Ref. Code	: 1815-39-449-8	Premise Address	: 520 F TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 7914330000-6		
Customer Name	: GIL,ANTONETTE O.	TOTAL AMOUNT DUE	: 110.82
Meter Number	: 547486 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79143300006 BC20/214.0/4640/0/10/05-27-2016/80 6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501647323032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034352

50184300007

Date : 05-27-2016

BC20/214.0/4660/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018430000-7

Collection Ref. Code : 1811-36-821-2

Customer Information----------

Name : GETUTUA,SAMUEL

Premise Address : TUPAS ST BSDE CHAPEL

TIN :

Metering Information----------

Meter No	:	509671 GS6	Pole No	:	0422422
Serial No	:	71236992	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11622
Period From	:	04-26-2016	Prev Rdg	:	11393
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,199.34
Transmission Charge	0.2986/kWh	68.38
System Loss Charge	0.8302/kWh	190.12
Sub-Total		1,457.84
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		72.33
Transmission		1.70
System Loss		10.99
Distribution		79.23
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		299.98
CURRENT BILL - MAY 2016		2,487.00
TOTAL AMOUNT DUE		4,959.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,147.00

Your monthly electricity consumption chart

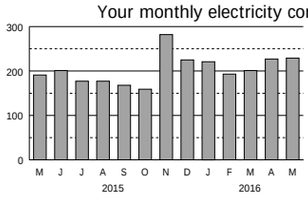

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.00		
Less : VAT	174.49		
Amount Net of VAT	2,312.51		
Less: BIR 2306	73.55		
BIR 2307	44.07	VATable Sales	2,312.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.89	VAT Zero Rated Sales	0.00
Add : VAT	174.49	VAT Amount	174.49
TOTAL AMOUNT DUE	2,369.38	TOTAL SALES	2,487.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4660/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501647323032

Collection Ref. Code	: 1811-36-821-2	Premise Address	: TUPAS ST BSDE CHAPEL		
Account ID	: 5018430000-7				
Customer Name	: GETUTUA,SAMUEL	TOTAL AMOUNT DUE	: 4,959.65	Overdue Bill	: 1
Meter Number	: 509671 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50184300007 BC20/214.0/4660/0/10/05-27-2016/80 6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844446345496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038907

84485300002

Date : 05-27-2016

BC20/214.0/4690/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448530000-2

Collection Ref. Code : 1833-98-284-3

Customer Information----------

Name : DUENAS,GREGORIO G JR TM

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	549778 GS6	Pole No	:	1293232
Serial No	:	68130060	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3636
Period From	:	04-26-2016	Prev Rdg	:	3531
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.79
CURRENT BILL - MAY 2016		1,168.97
TOTAL AMOUNT DUE		2,287.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,150.00

Your monthly electricity consumption chart

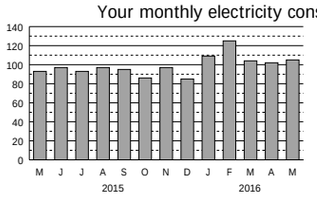

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.97		
Less : VAT	83.06		
Amount Net of VAT	1,085.91		
Less: BIR 2306	34.98		
BIR 2307	20.72	VATable Sales	1,085.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.21	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,113.27	TOTAL SALES	1,168.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4690/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844446345496

Collection Ref. Code	: 1833-98-284-3	Premise Address	: TUPAS ST		
Account ID	: 8448530000-2				
Customer Name	: DUENAS,GREGORIO G JR TM	TOTAL AMOUNT DUE	: 2,287.54	Overdue Bill	: 1
Meter Number	: 549778 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84485300002 BC20/214.0/4690/0/10/05-27-2016/80 6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634153504305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034372

63447190461

Date : 05-27-2016

BC20/214.0/4700/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344719046-1

Collection Ref. Code : 1857-28-530-1

Customer Information----------

Name : MAIQUE,CHUCHIE BELDAD

Premise Address : 520 F. TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	031510 GS6	Pole No	:	0422415
Serial No	:	84507620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2309
Period From	:	04-26-2016	Prev Rdg	:	2273
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.31
CURRENT BILL - MAY 2016		205.32
TOTAL AMOUNT DUE		426.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 433.00

Your monthly electricity consumption chart

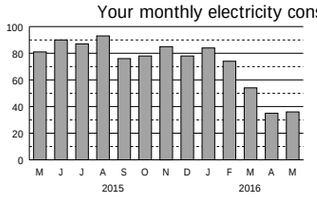

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.32		
Less : VAT	13.86		
Amount Net of VAT	191.46		
Less: BIR 2306	5.91		
BIR 2307	3.49	VATable Sales	191.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.06	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	195.92	TOTAL SALES	205.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4700/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634153504305

Collection Ref. Code	: 1857-28-530-1	Premise Address	: 520 F. TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 6344719046-1				
Customer Name	: MAIQUE,CHUCHIE BELDAD	TOTAL AMOUNT DUE	: 426.36	Overdue Bill	: 1
Meter Number	: 031510 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63447190461 BC20/214.0/4700/0/10/05-27-2016/80 6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725023466515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048390

72595300004

Date : 05-27-2016

BC20/214.0/4710/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259530000-4

Collection Ref. Code : 1835-39-926-6

Customer Information----------

Name : LOPEZ,GILBERTO E TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509632 GS6	Pole No	:	0422415
Serial No	:	70911022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5100
Period From	:	04-26-2016	Prev Rdg	:	5012
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		- 48.03
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.56
CURRENT BILL - MAY 2016		878.54
TOTAL AMOUNT DUE		1,832.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 730.00

Your monthly electricity consumption chart

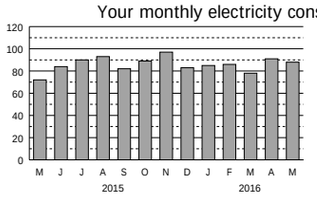

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.54		
Less : VAT	61.88		
Amount Net of VAT	816.66		
Less: BIR 2306	26.12		
BIR 2307	15.50	VATable Sales	816.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.04	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	836.92	TOTAL SALES	878.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4710/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725023466515

Collection Ref. Code	: 1835-39-926-6	Premise Address	: SAWANG CALERO		
Account ID	: 7259530000-4				
Customer Name	: LOPEZ,GILBERTO E TM	TOTAL AMOUNT DUE	: 1,832.01	Overdue Bill	: 1
Meter Number	: 509632 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72595300004 BC20/214.0/4710/0/10/05-27-2016/80 6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572128012719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036485

57208081018

Date : 05-27-2016

BC20/214.0/4720/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720808101-8

Collection Ref. Code : 1855-80-353-4

Customer Information----------

Name : ORIAS,SARAH YBURAN

Premise Address : 520 F.TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1029801	Pole No	:	0422415
Serial No	:	34569750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3717
Period From	:	04-26-2016	Prev Rdg	:	3543
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.37
CURRENT BILL - MAY 2016		1,893.17
TOTAL AMOUNT DUE		3,864.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,690.00

Your monthly electricity consumption chart

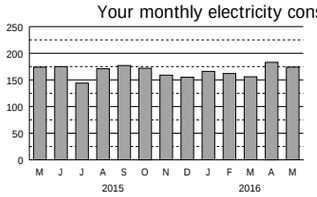

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.17		
Less : VAT	132.97		
Amount Net of VAT	1,760.20		
Less: BIR 2306	56.05		
BIR 2307	33.55	VATable Sales	1,760.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.60	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,803.57	TOTAL SALES	1,893.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4720/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572128012719

Collection Ref. Code	: 1855-80-353-4	Premise Address	: 520 F.TUPAS ST,SAWANG CALERO		
Account ID	: 5720808101-8				
Customer Name	: ORIAS,SARAH YBURAN	TOTAL AMOUNT DUE	: 3,864.83	Overdue Bill	: 1
Meter Number	: MTR1029801				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57208081018 BC20/214.0/4720/0/10/05-27-2016/80 6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119750026599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044757

11955300006

Date : 05-27-2016

BC20/214.0/4740/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195530000-6

Collection Ref. Code : 1833-34-677-7

Customer Information----------

Name : SOLIS,SANTIAGO S TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1022045	Pole No	:	0422415
Serial No	:	121742986	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2294
Period From	:	04-26-2016	Prev Rdg	:	2203
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:		Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 23.66
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.82
CURRENT BILL - MAY 2016		935.84
TOTAL AMOUNT DUE		1,864.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 643.00

Your monthly electricity consumption chart

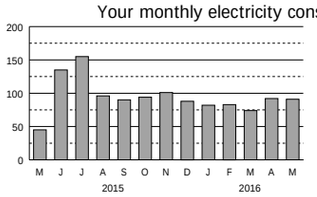

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.84		
Less : VAT	65.31		
Amount Net of VAT	870.53		
Less: BIR 2306	27.54		
BIR 2307	16.54	VATable Sales	870.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.45	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	891.76	TOTAL SALES	935.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4740/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119750026599

Collection Ref. Code	: 1833-34-677-7	Premise Address	: SAWANG CALERO		
Account ID	: 1195530000-6				
Customer Name	: SOLIS,SANTIAGO S TM	TOTAL AMOUNT DUE	: 1,864.16	Overdue Bill	: 1
Meter Number	: MTR1022045				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11955300006 BC20/214.0/4740/0/10/05-27-2016/80 6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811088994829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039702

81143061851

Date : 05-27-2016

BC20/214.0/4750/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114306185-1

Collection Ref. Code : 1857-98-368-8

Customer Information----------

Name : DAZO,MA LUISA YBURAN

Premise Address : 544 D TUPAS STREET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6527 EIS6	Pole No	:	0422415
Serial No	:	32246256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1090
Period From	:	04-26-2016	Prev Rdg	:	1055
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.02
CURRENT BILL - MAY 2016		205.03
TOTAL AMOUNT DUE		656.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 195.00

Your monthly electricity consumption chart

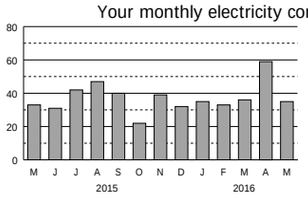

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.03		
Less : VAT	14.05		
Amount Net of VAT	190.98		
Less: BIR 2306	5.98		
BIR 2307	3.49	VATable Sales	190.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.51	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	195.56	TOTAL SALES	205.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4750/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811088994829

Collection Ref. Code	: 1857-98-368-8	Premise Address	: 544 D TUPAS STREET,SAWANG CALERO,CEBU CITY		
Account ID	: 8114306185-1				
Customer Name	: DAZO,MA LUISA YBURAN	TOTAL AMOUNT DUE	: 656.44	Overdue Bill	: 1
Meter Number	: 6527 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81143061851

BC20/214.0/4750/0/10/05-27-2016/80

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202289608110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035040

20236300008

Date : 05-27-2016

BC20/214.0/4790/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023630000-8

Collection Ref. Code : 1837-62-182-9

Customer Information----------

Name : BACUS,ROSALIA A TM

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	501485 GS6	Pole No	:	0422415
Serial No	:	90873913	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3038
Period From	:	04-26-2016	Prev Rdg	:	2957
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 60.45
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.81
CURRENT BILL - MAY 2016		790.79
TOTAL AMOUNT DUE		1,530.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 592.00

Your monthly electricity consumption chart

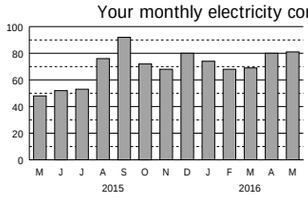

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.79		
Less : VAT	55.03		
Amount Net of VAT	735.76		
Less: BIR 2306	23.23		
BIR 2307	13.94	VATable Sales	735.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.59	VAT Zero Rated Sales	0.00
Add : VAT	55.03	VAT Amount	55.03
TOTAL AMOUNT DUE	753.62	TOTAL SALES	790.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4790/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202289608110

Collection Ref. Code	: 1837-62-182-9	Premise Address	: TUPAS ST		
Account ID	: 2023630000-8				
Customer Name	: BACUS,ROSALIA A TM	TOTAL AMOUNT DUE	: 1,530.39	Overdue Bill	: 1
Meter Number	: 501485 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20236300008 BC20/214.0/4790/0/10/05-27-2016/80 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427570018977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048318

42779979089

Date : 05-27-2016

BC20/214.0/4800/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277997908-9

Collection Ref. Code : 1855-45-044-5

Customer Information----------

Name : SARDIDO,EDUARDO BARRIT

Premise Address : TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010498	Pole No	:	0422415
Serial No	:	83349588	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	959
Period From	:	04-26-2016	Prev Rdg	:	906
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 138.48
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.31
CURRENT BILL - MAY 2016		411.89
TOTAL AMOUNT DUE		899.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 734.00

Your monthly electricity consumption chart

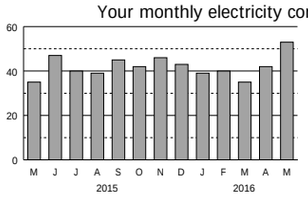

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.89		
Less : VAT	28.40		
Amount Net of VAT	383.49		
Less: BIR 2306	12.03		
BIR 2307	7.17	VATable Sales	383.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.29	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	392.69	TOTAL SALES	411.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4800/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427570018977

Collection Ref. Code	: 1855-45-044-5	Premise Address	: TUPAS ST.,SAWANG CALERO, CEBU CITY
Account ID	: 4277997908-9		
Customer Name	: SARDIDO,EDUARDO BARRIT	TOTAL AMOUNT DUE	: 899.08
Meter Number	: MTR1010498		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42779979089

BC20/214.0/4800/0/10/05-27-2016/80

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268698002386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034994

26826300001

Date : 05-27-2016

BC20/214.0/4820/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682630000-1

Collection Ref. Code : 1841-55-146-5

Customer Information----------

Name : CEJUDO,AZUCENA M

Premise Address : 498-D TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509635 GS6	Pole No	:	1293232
Serial No	:	71811752	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1862
Period From	:	04-26-2016	Prev Rdg	:	1846
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	230	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		142.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83.80
Transmission Charge	0.5013/kWh	8.02
System Loss Charge	0.7989/kWh	12.78
Sub-Total		104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.36
Surcharge	0.02 of 342.50	6.85
Sub-Total		8.21
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		5.06
Transmission		0.20
System Loss		0.73
Distribution		6.09
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.06
CURRENT BILL - MAY 2016		185.65
TOTAL AMOUNT DUE		328.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 200.00

Your monthly electricity consumption chart

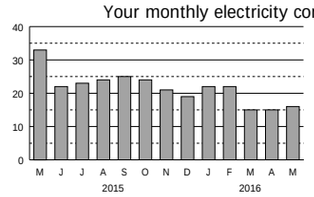

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.65		
Less : VAT	13.21		
Amount Net of VAT	172.44		
Less: BIR 2306	5.62		
BIR 2307	3.30	VATable Sales	172.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.52	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	176.73	TOTAL SALES	185.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4820/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268698002386

Collection Ref. Code	: 1841-55-146-5	Premise Address	: 498-D TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 2682630000-1				
Customer Name	: CEJUDO,AZUCENA M	TOTAL AMOUNT DUE	: 328.11	Overdue Bill	: 1
Meter Number	: 509635 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26826300001 BC20/214.0/4820/0/10/05-27-2016/80 6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334308308422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034067

33406300005

Date : 05-27-2016

BC20/214.0/4850/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340630000-5

Collection Ref. Code : 1827-80-023-2

Customer Information----------

Name : FERNANDEZ,RENANTE V

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509651 GS6	Pole No	:	0422401
Serial No	:	59106333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7542
Period From	:	04-26-2016	Prev Rdg	:	7298
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,834.50	96.69
Sub-Total		117.45
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		325.24
CURRENT BILL - MAY 2016		2,699.18
TOTAL AMOUNT DUE		5,300.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,233.34

Your monthly electricity consumption chart

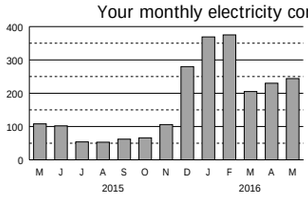

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.18		
Less : VAT	191.19		
Amount Net of VAT	2,507.99		
Less: BIR 2306	80.56		
BIR 2307	47.83	VATable Sales	2,507.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.60	VAT Zero Rated Sales	0.00
Add : VAT	191.19	VAT Amount	191.19
TOTAL AMOUNT DUE	2,570.79	TOTAL SALES	2,699.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4850/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334308308422

Collection Ref. Code	: 1827-80-023-2	Premise Address	: TUPAS ST		
Account ID	: 3340630000-5				
Customer Name	: FERNANDEZ,RENANTE V	TOTAL AMOUNT DUE	: 5,300.47	Overdue Bill	: 1
Meter Number	: 509651 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33406300005

BC20/214.0/4850/0/10/05-27-2016/80

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703486974863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036067

70374300005

Date : 05-27-2016

BC20/214.0/4890/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037430000-5

Collection Ref. Code : 1821-68-689-6

Customer Information----------

Name : RAAGAS,ANECITA TM G.

Premise Address : 520F TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509662 GS6	Pole No	:	0422401
Serial No	:	56084645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6884
Period From	:	04-26-2016	Prev Rdg	:	6539
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,435.50	108.71
Sub-Total		138.07
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		456.02
CURRENT BILL - MAY 2016		3,782.55
TOTAL AMOUNT DUE		7,688.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,530.00

Your monthly electricity consumption chart

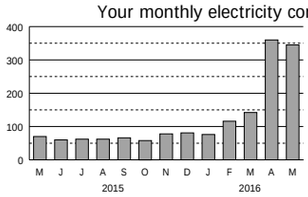

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.55		
Less : VAT	266.72		
Amount Net of VAT	3,515.83		
Less: BIR 2306	112.41		
BIR 2307	67.03	VATable Sales	3,515.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,336.39	VAT Zero Rated Sales	0.00
Add : VAT	266.72	VAT Amount	266.72
TOTAL AMOUNT DUE	3,603.11	TOTAL SALES	3,782.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4890/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703486974863

Collection Ref. Code	: 1821-68-689-6	Premise Address	: 520F TUPAS ST,SAWANG CALERO,CEBU CITY		
Account ID	: 7037430000-5				
Customer Name	: RAAGAS,ANECITA TM G.	TOTAL AMOUNT DUE	: 7,688.01	Overdue Bill	: 1
Meter Number	: 509662 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70374300005

BC20/214.0/4890/0/10/05-27-2016/80

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596108464871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049210

59625300005

Date : 05-27-2016

BC20/214.0/4930/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962530000-5

Collection Ref. Code : 1813-24-617-3

Customer Information----------

Name : ALO,ROSARIO TM G.

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509629 GS6	Pole No	:	0422401
Serial No	:	61020917	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12319
Period From	:	04-26-2016	Prev Rdg	:	12133
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	50	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,205.00	84.10
Sub-Total		99.93
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.42
CURRENT BILL - MAY 2016		2,070.65
TOTAL AMOUNT DUE		4,250.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,025.00

Your monthly electricity consumption chart

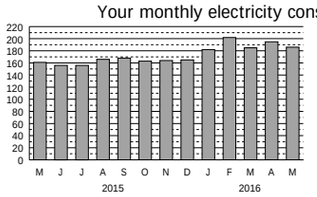

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.65		
Less : VAT	147.14		
Amount Net of VAT	1,923.51		
Less: BIR 2306	61.99		
BIR 2307	36.70	VATable Sales	1,923.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.82	VAT Zero Rated Sales	0.00
Add : VAT	147.14	VAT Amount	147.14
TOTAL AMOUNT DUE	1,971.96	TOTAL SALES	2,070.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4930/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596108464871

Collection Ref. Code	: 1813-24-617-3	Premise Address	: SAWANG CALERO,CEBU CITY		
Account ID	: 5962530000-5				
Customer Name	: ALO,ROSARIO TM G.	TOTAL AMOUNT DUE	: 4,250.40	Overdue Bill	: 1
Meter Number	: 509629 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59625300005 BC20/214.0/4930/0/10/05-27-2016/80 6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301444004436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034815

30184300009

Date : 05-27-2016

BC20/214.0/4940/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018430000-9

Collection Ref. Code : 1811-36-809-3

Customer Information----------

Name : GERALE,MIGUEL JR

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509653 GS6	Pole No	:	0422401
Serial No	:	81035807	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11770
Period From	:	04-26-2016	Prev Rdg	:	11438
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,738.78
Transmission Charge	0.2986/kWh	99.14
System Loss Charge	0.8302/kWh	275.63
Sub-Total		2,113.55
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		97.85
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		104.86
Transmission		2.46
System Loss		15.92
Distribution		114.59
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		434.33
CURRENT BILL - MAY 2016		3,600.68
TOTAL AMOUNT DUE		7,080.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,880.00

Your monthly electricity consumption chart

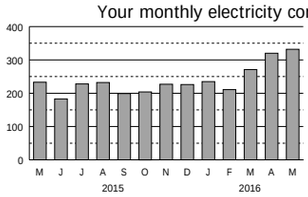

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.68		
Less : VAT	252.42		
Amount Net of VAT	3,348.26		
Less: BIR 2306	106.40		
BIR 2307	63.80	VATable Sales	3,348.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.06	VAT Zero Rated Sales	0.00
Add : VAT	252.42	VAT Amount	252.42
TOTAL AMOUNT DUE	3,430.48	TOTAL SALES	3,600.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4940/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301444004436

Collection Ref. Code	: 1811-36-809-3	Premise Address	: TUPAS ST		
Account ID	: 3018430000-9				
Customer Name	: GERALE,MIGUEL JR	TOTAL AMOUNT DUE	: 7,080.43	Overdue Bill	: 1
Meter Number	: 509653 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30184300009 BC20/214.0/4940/0/10/05-27-2016/80 6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012115813223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040982

01219803440

Date : 05-27-2016

BC20/214.0/4950/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121980344-0

Collection Ref. Code : 1855-63-212-8

Customer Information----------

Name : MEDIANA,ANITA YOSORES

Premise Address : 500-A SITIO OMEGA, TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008725 EFS6	Pole No	:	0422401
Serial No	:	121429774	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2244
Period From	:	04-26-2016	Prev Rdg	:	2185
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 160.42
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.86
CURRENT BILL - MAY 2016		450.87
TOTAL AMOUNT DUE		671.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 282.00

Your monthly electricity consumption chart

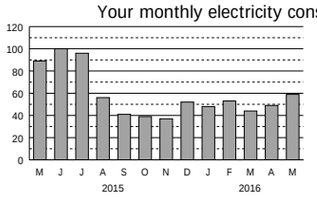

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.87		
Less : VAT	30.83		
Amount Net of VAT	420.04		
Less: BIR 2306	13.06		
BIR 2307	7.84	VATable Sales	420.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.14	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	429.97	TOTAL SALES	450.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4950/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012115813223

Collection Ref. Code	: 1855-63-212-8	Premise Address	: 500-A SITIO OMEGA, TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 0121980344-0				
Customer Name	: MEDIANA,ANITA YOSORES	TOTAL AMOUNT DUE	: 671.45	Overdue Bill	: 1
Meter Number	: 008725 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01219803440 BC20/214.0/4950/0/10/05-27-2016/80 6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184373463415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042912

18453300008

Date : 05-27-2016

BC20/214.0/4960/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845330000-8

Collection Ref. Code : 1825-36-131-2

Customer Information----------

Name : VILLACORTA,AVE

Premise Address : 520 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509606 GS6	Pole No	:	0422401
Serial No	:	60093812	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15801
Period From	:	04-26-2016	Prev Rdg	:	15347
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	100	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,688.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,377.73
Transmission Charge	0.2986/kWh	135.56
System Loss Charge	0.8302/kWh	376.91
Sub-Total		2,890.20
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 9,796.50	195.93
Sub-Total		234.57
Government Charges		
Franchise Tax - Local		33.22
Value Added Tax		
Generation		143.42
Transmission		3.36
System Loss		21.79
Distribution		156.48
Others		32.13
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		606.70
CURRENT BILL - MAY 2016		5,035.50
TOTAL AMOUNT DUE		10,724.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,108.00

Your monthly electricity consumption chart

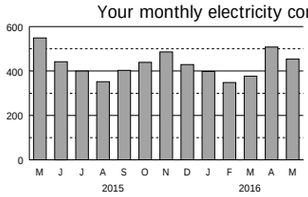

Avg Monthly Usage : 429.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,035.50		
Less : VAT	357.18		
Amount Net of VAT	4,678.32		
Less: BIR 2306	150.51		
BIR 2307	89.24	VATable Sales	4,678.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,438.57	VAT Zero Rated Sales	0.00
Add : VAT	357.18	VAT Amount	357.18
TOTAL AMOUNT DUE	4,795.75	TOTAL SALES	5,035.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4960/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184373463415

Collection Ref. Code : 1825-36-131-2

Account ID : 1845330000-8

Customer Name : VILLACORTA,AVE

Meter Number : 509606 GS6

Period : Apr 2016

Premise Address : 520 TUPAS ST

TOTAL AMOUNT DUE : 10,724.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18453300008

BC20/214.0/4960/0/10/05-27-2016/80

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830579032439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051320

83036300008

Date : 05-27-2016

BC20/214.0/4990/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303630000-8

Collection Ref. Code : 1837-42-794-1

Customer Information----------

Name : VILLACORTA,EDUARDO V

Premise Address : 24 FIGUEROA ST,SWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510323 GS6	Pole No	:	0435153
Serial No	:	59585234	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32271
Period From	:	04-26-2016	Prev Rdg	:	31628
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	150	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,415.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,367.58
Transmission Charge	0.2986/kWh	192.00
System Loss Charge	0.8302/kWh	533.82
Sub-Total		4,093.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	54.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 14,416.00	288.32
Sub-Total		343.04
Government Charges		
Franchise Tax - Local		47.11
Value Added Tax		
Generation		203.11
Transmission		4.76
System Loss		30.85
Distribution		221.38
Others		46.82
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		860.35
CURRENT BILL - MAY 2016		7,141.61
TOTAL AMOUNT DUE		21,557.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 7,114.89

Your monthly electricity consumption chart

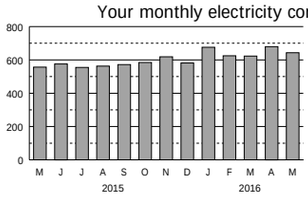

Avg Monthly Usage : 604.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,141.61		
Less : VAT	506.92		
Amount Net of VAT	6,634.69		
Less: BIR 2306	213.58		
BIR 2307	126.57	VATable Sales	6,634.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,294.54	VAT Zero Rated Sales	0.00
Add : VAT	506.92	VAT Amount	506.92
TOTAL AMOUNT DUE	6,801.46	TOTAL SALES	7,141.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4990/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830579032439

Collection Ref. Code	: 1837-42-794-1	Premise Address	: 24 FIGUEROA ST,SWANG CALERO,CEBU CITY
Account ID	: 8303630000-8		
Customer Name	: VILLACORTA,EDUARDO V	TOTAL AMOUNT DUE	: 21,557.43
Meter Number	: 510323 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83036300008

BC20/214.0/4990/0/10/05-27-2016/80

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952871115328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044579

95284300001

Date : 05-27-2016

BC20/214.0/5020/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528430000-1

Collection Ref. Code : 1821-77-749-2

Customer Information----------

Name : ENANORIA,VIOLETA F P.

Premise Address : #9 FIGUEROA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510317 GS6	Pole No	:	0435153
Serial No	:	69912495	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8103
Period From	:	04-26-2016	Prev Rdg	:	7999
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	380	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 923.50	18.47
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.06
CURRENT BILL - MAY 2016		1,128.03
TOTAL AMOUNT DUE		2,051.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 985.00

Your monthly electricity consumption chart

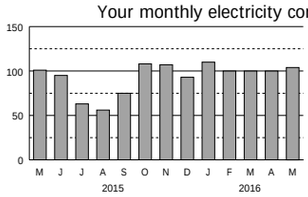

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.03		
Less : VAT	79.06		
Amount Net of VAT	1,048.97		
Less: BIR 2306	33.33		
BIR 2307	19.99	VATable Sales	1,048.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.65	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,074.71	TOTAL SALES	1,128.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5020/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952871115328

Collection Ref. Code : 1821-77-749-2
Account ID : 9528430000-1
Customer Name : ENANORIA,VIOLETA F P.
Meter Number : 510317 GS6
Period : Apr 2016

Premise Address : #9 FIGUEROA ST,SAWANG CALERO,CEBU CITY
TOTAL AMOUNT DUE : 2,051.34
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95284300001 BC20/214.0/5020/0/10/05-27-2016/80 6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069878035412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034972

06964300005

Date : 05-27-2016

BC20/214.0/5050/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696430000-5

Collection Ref. Code : 1811-28-242-3

Customer Information----------

Name : CAPACITE,BENJAMIN S

Premise Address : 25 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510368 GS6	Pole No	:	0435153
Serial No	:	52993243	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2222
Period From	:	04-26-2016	Prev Rdg	:	2135
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 69.31
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.52
CURRENT BILL - MAY 2016		844.00
TOTAL AMOUNT DUE		1,417.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 407.22

Your monthly electricity consumption chart

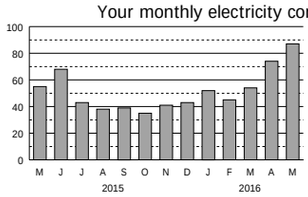

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.00		
Less : VAT	58.53		
Amount Net of VAT	785.47		
Less: BIR 2306	24.72		
BIR 2307	14.88	VATable Sales	785.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.87	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	804.40	TOTAL SALES	844.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5050/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069878035412

Collection Ref. Code	: 1811-28-242-3	Premise Address	: 25 FIGUEROA ST		
Account ID	: 0696430000-5				
Customer Name	: CAPACITE,BENJAMIN S	TOTAL AMOUNT DUE	: 1,417.54	Overdue Bill	: 1
Meter Number	: 510368 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06964300005

BC20/214.0/5050/0/10/05-27-2016/80

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959119440109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048557

95964300008

Date : 05-27-2016

BC20/214.0/5060/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596430000-8

Collection Ref. Code : 1811-28-239-3

Customer Information----------

Name : CAPACITE,EMIGDIO

Premise Address : 25 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510373 GS6	Pole No	:	0435153
Serial No	:	58574096	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14612
Period From	:	04-26-2016	Prev Rdg	:	14215
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,569.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,079.21
Transmission Charge	0.2986/kWh	118.54
System Loss Charge	0.8302/kWh	329.59
Sub-Total		2,527.34
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,569.50	71.39
Sub-Total		105.18
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		125.41
Transmission		2.94
System Loss		19.05
Distribution		136.91
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		517.76
CURRENT BILL - MAY 2016		4,291.21
TOTAL AMOUNT DUE		7,860.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,611.78

Your monthly electricity consumption chart

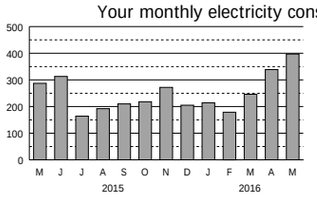

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.21		
Less : VAT	300.33		
Amount Net of VAT	3,990.88		
Less: BIR 2306	126.60		
BIR 2307	76.04	VATable Sales	3,990.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,788.24	VAT Zero Rated Sales	0.00
Add : VAT	300.33	VAT Amount	300.33
TOTAL AMOUNT DUE	4,088.57	TOTAL SALES	4,291.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5060/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959119440109

Collection Ref. Code	: 1811-28-239-3	Premise Address	: 25 FIGUEROA ST		
Account ID	: 9596430000-8				
Customer Name	: CAPACITE,EMIGDIO	TOTAL AMOUNT DUE	: 7,860.72	Overdue Bill	: 1
Meter Number	: 510373 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95964300008 BC20/214.0/5060/0/10/05-27-2016/80 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817385844488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043694

81753300003

Date : 05-27-2016

BC20/214.0/5080/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175330000-3

Collection Ref. Code : 1841-51-956-1

Customer Information----------

Name : ROYOS,DENNIS ANTHONY Q

Premise Address : 15 FIGUEROA ST., C. PADILLA,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510315 GS6	Pole No	:	0435153
Serial No	:	93286464	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1424
Period From	:	04-26-2016	Prev Rdg	:	1398
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	545	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		797.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.5013/kWh	13.03
System Loss Charge	0.7989/kWh	20.77
Sub-Total		169.97
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.21
Surcharge	0.02 of 797.50	15.95
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		8.22
Transmission		0.33
System Loss		1.17
Distribution		9.53
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		36.06
CURRENT BILL - MAY 2016		303.59
TOTAL AMOUNT DUE		1,101.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 140.00

Your monthly electricity consumption chart

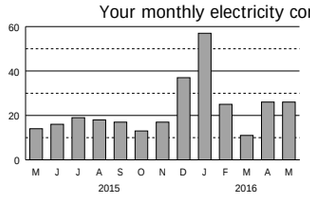

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.59		
Less : VAT	21.67		
Amount Net of VAT	281.92		
Less: BIR 2306	9.19		
BIR 2307	5.39	VATable Sales	281.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.34	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	289.01	TOTAL SALES	303.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5080/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817385844488

Collection Ref. Code	: 1841-51-956-1	Premise Address	: 15 FIGUEROA ST., C. PADILLA,SAWANG CALERO,CEBU CITY
Account ID	: 8175330000-3		
Customer Name	: ROYOS,DENNIS ANTHONY Q	TOTAL AMOUNT DUE	: 1,101.24
Meter Number	: 510315 GS6		
Period	: Feb 2016 to Apr 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81753300003 BC20/214.0/5080/0/10/05-27-2016/80 6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820139418904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045216

82036300000

Date : 05-27-2016

BC20/214.0/5110/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203630000-0

Collection Ref. Code : 1837-42-410-1

Customer Information----------

Name : REJULLO,MA RITCHEL C TM

Premise Address : 26-FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510413 GS6	Pole No	:	0435153
Serial No	:	52507256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7368
Period From	:	04-26-2016	Prev Rdg	:	7211
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,856.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	822.26
Transmission Charge	0.5013/kWh	78.70
System Loss Charge	0.7989/kWh	125.43
Sub-Total		1,026.39
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		49.60
Transmission		1.95
System Loss		7.14
Distribution		54.51
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		206.92
CURRENT BILL - MAY 2016		1,738.04
TOTAL AMOUNT DUE		3,594.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,323.00

Your monthly electricity consumption chart

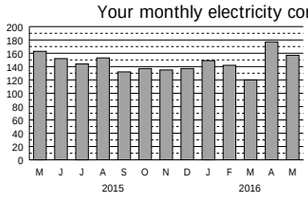

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.04		
Less : VAT	120.64		
Amount Net of VAT	1,617.40		
Less: BIR 2306	51.20		
BIR 2307	30.85	VATable Sales	1,617.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.35	VAT Zero Rated Sales	0.00
Add : VAT	120.64	VAT Amount	120.64
TOTAL AMOUNT DUE	1,655.99	TOTAL SALES	1,738.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5110/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820139418904

Collection Ref. Code	: 1837-42-410-1	Premise Address	: 26-FIGUEROA ST		
Account ID	: 8203630000-0				
Customer Name	: REJULLO,MA RITCHEL C TM	TOTAL AMOUNT DUE	: 3,594.91	Overdue Bill	: 1
Meter Number	: 510413 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82036300000 BC20/214.0/5110/0/10/05-27-2016/80 6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067225382516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033941

06715300007

Date : 05-27-2016

BC20/214.0/5120/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671530000-7

Collection Ref. Code : 1823-88-911-5

Customer Information----------

Name : REJULIO,ANANIAS B

Premise Address : 26-A FIGUEROA ST,SAWNG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510335 GS6	Pole No	:	0435153
Serial No	:	63613889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8135
Period From	:	04-26-2016	Prev Rdg	:	8002
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	678	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.72
CURRENT BILL - MAY 2016		1,466.28
TOTAL AMOUNT DUE		2,657.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,109.00

Your monthly electricity consumption chart

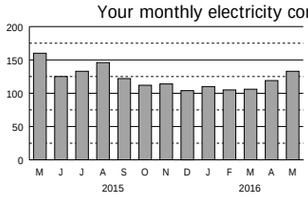

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.28		
Less : VAT	103.68		
Amount Net of VAT	1,362.60		
Less: BIR 2306	43.71		
BIR 2307	25.98	VATable Sales	1,362.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.91	VAT Zero Rated Sales	0.00
Add : VAT	103.68	VAT Amount	103.68
TOTAL AMOUNT DUE	1,396.59	TOTAL SALES	1,466.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5120/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067225382516

Collection Ref. Code	: 1823-88-911-5	Premise Address	: 26-A FIGUEROA ST,SAWNG CALERO,CEBU CITY
Account ID	: 0671530000-7		
Customer Name	: REJULIO,ANANIAS B	TOTAL AMOUNT DUE	: 2,657.39
Meter Number	: 510335 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06715300007 BC20/214.0/5120/0/10/05-27-2016/80 6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523677837637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046121

52384300001

Date : 05-27-2016

BC20/214.0/5160/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238430000-1

Collection Ref. Code : 1821-85-548-5

Customer Information----------

Name : RAMA,ERNESTO B TM

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510351 GS6	Pole No	:	0435153
Serial No	:	63769172	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10265
Period From	:	04-26-2016	Prev Rdg	:	10113
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.07
CURRENT BILL - MAY 2016		1,650.06
TOTAL AMOUNT DUE		3,174.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 700.00

Your monthly electricity consumption chart

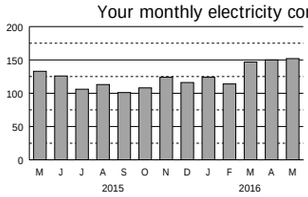

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.06		
Less : VAT	115.77		
Amount Net of VAT	1,534.29		
Less: BIR 2306	48.80		
BIR 2307	29.24	VATable Sales	1,534.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.25	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,572.02	TOTAL SALES	1,650.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5160/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523677837637

Collection Ref. Code	: 1821-85-548-5	Premise Address	: FIGUEROA ST		
Account ID	: 5238430000-1				
Customer Name	: RAMA,ERNESTO B TM	TOTAL AMOUNT DUE	: 3,174.32	Overdue Bill	: 1
Meter Number	: 510351 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52384300001 BC20/214.0/5160/0/10/05-27-2016/80 6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822314341870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046745

82277529283

Date : 05-27-2016

BC20/214.0/7104/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227752928-3

Collection Ref. Code : 1855-93-464-7

Customer Information----------

Name : DEPASOCAT,RICARDO CABAJAR

Premise Address : 251 B-C PADILLA ST.,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1110478	Pole No	:	0424595
Serial No	:	129123154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1071
Period From	:	04-26-2016	Prev Rdg	:	975
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		4.71
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.90
CURRENT BILL - MAY 2016		1,020.44
TOTAL AMOUNT DUE		3,483.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 900.00

Your monthly electricity consumption chart

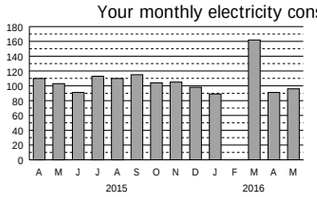

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.44		
Less : VAT	72.46		
Amount Net of VAT	947.98		
Less: BIR 2306	30.53		
BIR 2307	18.05	VATable Sales	947.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.40	VAT Zero Rated Sales	0.00
Add : VAT	72.46	VAT Amount	72.46
TOTAL AMOUNT DUE	971.86	TOTAL SALES	1,020.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7104/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822314341870

Collection Ref. Code	: 1855-93-464-7	Premise Address	: 251 B-C PADILLA ST.,SAN NICOLAS		
Account ID	: 8227752928-3				
Customer Name	: DEPASOCAT,RICARDO CABAJAR	TOTAL AMOUNT DUE	: 3,483.00	Overdue Bill	: 2
Meter Number	: MTR1110478				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82277529283 BC20/214.0/7104/0/10/05-27-2016/80 6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780108151330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041573

78040218105

Date : 05-27-2016

BC20/214.0/7130/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804021810-5

Collection Ref. Code : 1849-55-440-4

Customer Information----------

Name : ABONITALLA,GREGORIA VILLACORTA

Premise Address : SITIO LITTLE DALAGUETE,C.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	515519 GS6	Pole No	:	0424595
Serial No	:	53012980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7209
Period From	:	04-26-2016	Prev Rdg	:	7008
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	354	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		263.10
CURRENT BILL - MAY 2016		2,181.06
TOTAL AMOUNT DUE		4,237.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,645.00

Your monthly electricity consumption chart

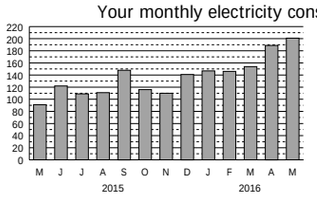

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.06		
Less : VAT	152.97		
Amount Net of VAT	2,028.09		
Less: BIR 2306	64.48		
BIR 2307	38.65	VATable Sales	2,028.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.96	VAT Zero Rated Sales	0.00
Add : VAT	152.97	VAT Amount	152.97
TOTAL AMOUNT DUE	2,077.93	TOTAL SALES	2,181.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7130/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780108151330

Collection Ref. Code	: 1849-55-440-4	Premise Address	: SITIO LITTLE DALAGUETE,C.PADILLA ST.		
Account ID	: 7804021810-5				
Customer Name	: ABONITALLA,GREGORIA VILLACORTA	TOTAL AMOUNT DUE	: 4,237.82	Overdue Bill	: 1
Meter Number	: 515519 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78040218105 BC20/214.0/7130/0/10/05-27-2016/80 6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571755017410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035900

57165991522

Date : 05-27-2016

BC20/214.0/7191/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716599152-2

Collection Ref. Code : 1853-88-413-8

Customer Information----------

Name : GONZALES,DIAL VILLARTA

Premise Address : 245-B C. PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564711 GS6	Pole No	:	0424595
Serial No	:	25669542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4206
Period From	:	04-26-2016	Prev Rdg	:	3864
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	236	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,791.16
Transmission Charge	0.2986/kWh	102.12
System Loss Charge	0.8302/kWh	283.93
Sub-Total		2,177.21
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,102.00	102.04
Sub-Total		131.14
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		108.02
Transmission		2.53
System Loss		16.41
Distribution		118.03
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		451.31
CURRENT BILL - MAY 2016		3,743.23
TOTAL AMOUNT DUE		6,942.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,903.00

Your monthly electricity consumption chart

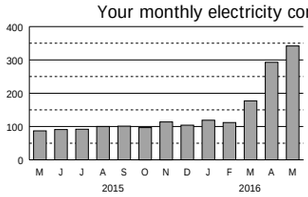

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,743.23		
Less : VAT	263.69		
Amount Net of VAT	3,479.54		
Less: BIR 2306	111.14		
BIR 2307	66.33	VATable Sales	3,479.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,302.07	VAT Zero Rated Sales	0.00
Add : VAT	263.69	VAT Amount	263.69
TOTAL AMOUNT DUE	3,565.76	TOTAL SALES	3,743.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7191/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571755017410

Collection Ref. Code	: 1853-88-413-8	Premise Address	: 245-B C. PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY		
Account ID	: 5716599152-2				
Customer Name	: GONZALES,DIAL VILLARTA	TOTAL AMOUNT DUE	: 6,942.42	Overdue Bill	: 1
Meter Number	: 564711 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57165991522 BC20/214.0/7191/0/10/05-27-2016/80 6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466405971059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033795

46694019624

Date : 05-27-2016

BC20/214.0/7191/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669401962-4

Collection Ref. Code : 1855-58-188-4

Customer Information----------

Name : ENCORPORADO,JASON MOCOY

Premise Address : 249 B,C. PADILLA ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110471	Pole No	:	0424595
Serial No	:	129123200	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	848
Period From	:	04-26-2016	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 57.54
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.34
CURRENT BILL - MAY 2016		867.81
TOTAL AMOUNT DUE		2,075.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,100.00

Your monthly electricity consumption chart

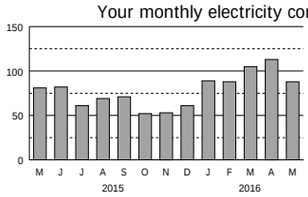

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.81		
Less : VAT	60.73		
Amount Net of VAT	807.08		
Less: BIR 2306	25.64		
BIR 2307	15.30	VATable Sales	807.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.14	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	826.87	TOTAL SALES	867.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7191/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466405971059

Collection Ref. Code	: 1855-58-188-4	Premise Address	: 249 B,C. PADILLA ST.,SAN NICOLAS, CEBU CITY
Account ID	: 4669401962-4		
Customer Name	: ENCORPORADO,JASON MOCOY	TOTAL AMOUNT DUE	: 2,075.66
Meter Number	: MTR1110471		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46694019624 BC20/214.0/7191/0/10/05-27-2016/80 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666184016585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033737

66647635508

Date : 05-27-2016

BC20/214.0/7192/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664763550-8

Collection Ref. Code : 1857-73-725-3

Customer Information----------

Name : MAALIAO,CLARIBEL VILLARTA

Premise Address : 249 C PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110460	Pole No	:	0424595
Serial No	:	129123776	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	644
Period From	:	04-26-2016	Prev Rdg	:	540
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.74
CURRENT BILL - MAY 2016		1,142.75
TOTAL AMOUNT DUE		2,718.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,215.00

Your monthly electricity consumption chart

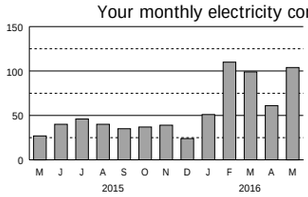

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.75		
Less : VAT	80.64		
Amount Net of VAT	1,062.11		
Less: BIR 2306	33.99		
BIR 2307	20.25	VATable Sales	1,062.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.87	VAT Zero Rated Sales	0.00
Add : VAT	80.64	VAT Amount	80.64
TOTAL AMOUNT DUE	1,088.51	TOTAL SALES	1,142.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7192/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666184016585

Collection Ref. Code	: 1857-73-725-3	Premise Address	: 249 C PADILLA ST.,CEBU CITY		
Account ID	: 6664763550-8				
Customer Name	: MAALIAO,CLARIBEL VILLARTA	TOTAL AMOUNT DUE	: 2,718.01	Overdue Bill	: 2
Meter Number	: MTR1110460				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66647635508 BC20/214.0/7192/0/10/05-27-2016/80 6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195243501935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048589

19557926375

Date : 05-27-2016

BC20/214.0/7205/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955792637-5

Collection Ref. Code : 1855-33-686-3

Customer Information----------

Name : GONZAGA,ADONIS ABAPO

Premise Address : 61B C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034152	Pole No	:	0424595
Serial No	:	144437205	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	738
Period From	:	04-26-2016	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68.08
Transmission Charge	0.2986/kWh	3.88
System Loss Charge	0.8302/kWh	10.79
Sub-Total		82.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 119.95	- 119.95
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 115.77
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.11
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.37
CURRENT BILL - MAY 2016		16.55
Advance Payment/Credit Adjustments		- 284.75
TOTAL AMOUNT DUE		225.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 527.00

Your monthly electricity consumption chart

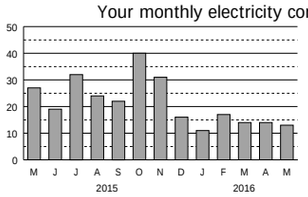

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.55		
Less : VAT	1.11		
Amount Net of VAT	15.44		
Less: BIR 2306	0.52		
BIR 2307	0.19	VATable Sales	15.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.73	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	15.84	TOTAL SALES	16.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7205/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195243501935

Collection Ref. Code	: 1855-33-686-3	Premise Address	: 61B C. PADILLA ST.,SAN NICOLAS,CEBU CITY
Account ID	: 1955792637-5		
Customer Name	: GONZAGA,ADONIS ABAPO	TOTAL AMOUNT DUE	: 225.54
Meter Number	: MTR1034152		
Period	: Oct 2015 to Apr 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19557926375 BC20/214.0/7205/0/10/05-27-2016/80 6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177628174609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039911

17780281972

Date : 05-27-2016

BC20/214.0/8130/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778028197-2

Collection Ref. Code : 1849-50-164-5

Customer Information----------

Name : UY,ARLENE GO

Premise Address : C. PADILLA STREET,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1033494	Pole No	:	1293190
Serial No	:	34455002	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5551
Period From	:	04-26-2016	Prev Rdg	:	5292
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	618	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		80.27
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.50
CURRENT BILL - MAY 2016(ESTIMATE)		2,814.68
TOTAL AMOUNT DUE		5,725.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,674.00

Your monthly electricity consumption chart

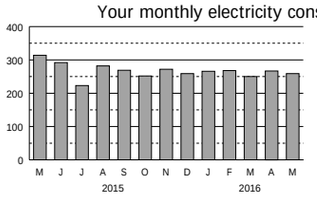

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.68		
Less : VAT	197.55		
Amount Net of VAT	2,617.13		
Less: BIR 2306	83.27		
BIR 2307	49.87	VATable Sales	2,617.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.99	VAT Zero Rated Sales	0.00
Add : VAT	197.55	VAT Amount	197.55
TOTAL AMOUNT DUE	2,681.54	TOTAL SALES	2,814.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8130/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177628174609

Collection Ref. Code	: 1849-50-164-5	Premise Address	: C. PADILLA STREET,SAN NICOLAS PROPER		
Account ID	: 1778028197-2				
Customer Name	: UY,ARLENE GO	TOTAL AMOUNT DUE	: 5,725.85	Overdue Bill	: 1
Meter Number	: MTR1033494				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17780281972 BC20/214.0/8130/0/10/05-27-2016/80 6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497431714844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050325

4978484252

Date : 05-27-2016

BC20/214.0/8140/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978448425-2

Collection Ref. Code : 1849-44-890-6

Customer Information----------

Name : OLMEDO,MELCHOR NEIL YAKET

Premise Address : 71-B CARLOCK C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1026016	Pole No	:	0424595
Serial No	:	145342574	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11610
Period From	:	04-26-2016	Prev Rdg	:	11063
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	604	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,744.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,864.80
Transmission Charge	0.2986/kWh	163.33
System Loss Charge	0.8302/kWh	454.12
Sub-Total		3,482.25
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	46.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,745.00	114.90
Sub-Total		161.46
Government Charges		
Franchise Tax - Local		39.10
Value Added Tax		
Generation		172.78
Transmission		4.05
System Loss		26.25
Distribution		188.42
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		715.27
CURRENT BILL - MAY 2016		5,929.11
TOTAL AMOUNT DUE		11,674.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,012.00

Your monthly electricity consumption chart

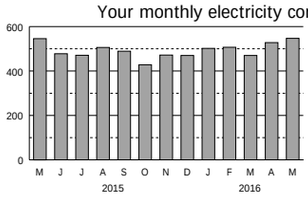

Avg Monthly Usage : 493.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,929.11		
Less : VAT	415.57		
Amount Net of VAT	5,513.54		
Less: BIR 2306	175.18		
BIR 2307	105.06	VATable Sales	5,513.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,233.30	VAT Zero Rated Sales	0.00
Add : VAT	415.57	VAT Amount	415.57
TOTAL AMOUNT DUE	5,648.87	TOTAL SALES	5,929.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8140/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497431714844

Collection Ref. Code	: 1849-44-890-6	Premise Address	: 71-B CARLOCK C. PADILLA STREET		
Account ID	: 4978448425-2				
Customer Name	: OLMEDO,MELCHOR NEIL YAKET	TOTAL AMOUNT DUE	: 11,674.03	Overdue Bill	: 1
Meter Number	: MTR1026016				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4978484252 BC20/214.0/8140/0/10/05-27-2016/80 6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942727472647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038413

94220589843

Date : 05-27-2016

BC20/214.0/8141/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422058984-3

Collection Ref. Code : 1851-75-893-3

Customer Information----------

Name : OMBLERO,SANDRA SONDO

Premise Address : C. PADILLA ST.,PROPER SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	532810 GS6	Pole No	:	1293190
Serial No	:	25934841	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4948
Period From	:	04-26-2016	Prev Rdg	:	4888
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 155.84
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.81
CURRENT BILL - MAY 2016		466.62
TOTAL AMOUNT DUE		1,054.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 559.00

Your monthly electricity consumption chart

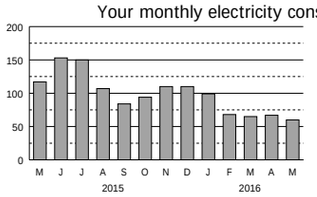

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.62		
Less : VAT	32.20		
Amount Net of VAT	434.42		
Less: BIR 2306	13.64		
BIR 2307	8.12	VATable Sales	434.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.66	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	444.86	TOTAL SALES	466.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8141/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942727472647

Collection Ref. Code : 1851-75-893-3

Account ID : 9422058984-3

Customer Name : OMBLERO,SANDRA SONDO

Meter Number : 532810 GS6

Period : Apr 2016

Premise Address : C. PADILLA ST.,PROPER SAN NICOLAS

TOTAL AMOUNT DUE : 1,054.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94220589843

BC20/214.0/8141/0/10/05-27-2016/80

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118607470028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044480

11870899181

Date : 05-27-2016

BC20/214.0/8150/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187089918-1

Collection Ref. Code : 1849-54-200-7

Customer Information----------

Name : MANSUETO,MA. TERESA TAMPOY

Premise Address : LITTLE DALAGUTE C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	514192 GS6	Pole No	:	0424595
Serial No	:	59501062	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8683
Period From	:	04-26-2016	Prev Rdg	:	8543
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	567	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.14
CURRENT BILL - MAY 2016		1,518.30
TOTAL AMOUNT DUE		2,839.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,181.00

Your monthly electricity consumption chart

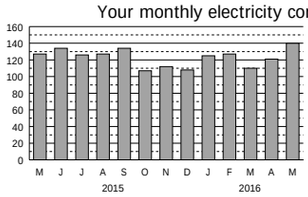

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.30		
Less : VAT	106.44		
Amount Net of VAT	1,411.86		
Less: BIR 2306	44.88		
BIR 2307	26.90	VATable Sales	1,411.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.08	VAT Zero Rated Sales	0.00
Add : VAT	106.44	VAT Amount	106.44
TOTAL AMOUNT DUE	1,446.52	TOTAL SALES	1,518.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8150/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118607470028

Collection Ref. Code	: 1849-54-200-7	Premise Address	: LITTLE DALAGUTE C. PADILLA STREET		
Account ID	: 1187089918-1				
Customer Name	: MANSUETO,MA. TERESA TAMPOY	TOTAL AMOUNT DUE	: 2,839.54	Overdue Bill	: 1
Meter Number	: 514192 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11870899181 BC20/214.0/8150/0/10/05-27-2016/80 6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818216487340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044388

81863787438

Date : 05-27-2016

BC20/214.0/8160/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186378743-8

Collection Ref. Code : 1849-55-140-5

Customer Information----------

Name : ABAPO,JOCELYN MAHAYAG

Premise Address : #249 B C.PADILLA ST.,SITIO LITTLE DALAGUETE

TIN :

Metering Information----------

Meter No	:	515506 GS6	Pole No	:	0424595
Serial No	:	54578482	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5866
Period From	:	04-26-2016	Prev Rdg	:	5810
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	510	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 145.21
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.62
CURRENT BILL - MAY 2016		436.14
Advance Payment/Credit Adjustments		- 1.26
TOTAL AMOUNT DUE		1,001.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 403.00

Your monthly electricity consumption chart

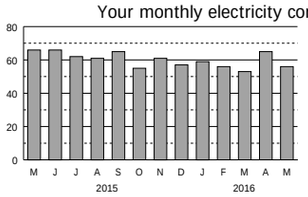

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.14		
Less : VAT	30.13		
Amount Net of VAT	406.01		
Less: BIR 2306	12.76		
BIR 2307	7.59	VATable Sales	406.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.66	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	415.79	TOTAL SALES	436.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8160/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818216487340

Collection Ref. Code	: 1849-55-140-5	Premise Address	: #249 B C.PADILLA ST.,SITIO LITTLE DALAGUETE
Account ID	: 8186378743-8		
Customer Name	: ABAPO,JOCELYN MAHAYAG	TOTAL AMOUNT DUE	: 1,001.55
Meter Number	: 515506 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81863787438

BC20/214.0/8160/0/10/05-27-2016/80

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968209248526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034331

96889565667

Date : 05-27-2016

BC20/214.0/8162/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688956566-7

Collection Ref. Code : 1851-89-119-6

Customer Information----------

Name : ORCULLO,CONCORDIA VILLACORTA

Premise Address : 251 C. PADILLA ST.,PROPER,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1127338	Pole No	:	1293190
Serial No	:	40076907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1056
Period From	:	04-26-2016	Prev Rdg	:	996
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.78
CURRENT BILL - MAY 2016		475.07
Advance Payment/Credit Adjustments		- 1.16
TOTAL AMOUNT DUE		1,437.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,908.00

Your monthly electricity consumption chart

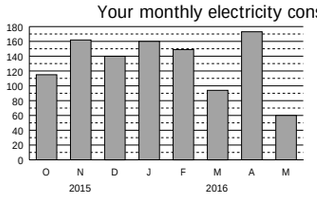

Avg Monthly Usage : 131.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.07		
Less : VAT	33.11		
Amount Net of VAT	441.96		
Less: BIR 2306	14.02		
BIR 2307	8.27	VATable Sales	441.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.67	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	452.78	TOTAL SALES	475.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8162/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968209248526

Collection Ref. Code	: 1851-89-119-6	Premise Address	: 251 C. PADILLA ST.,PROPER,SAN NICOLAS		
Account ID	: 9688956566-7				
Customer Name	: ORCULLO,CONCORDIA VILLACORTA	TOTAL AMOUNT DUE	: 1,437.09	Overdue Bill	: 1
Meter Number	: MTR1127338				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96889565667

BC20/214.0/8162/0/10/05-27-2016/80

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797476857301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050753

79733959823

Date : 05-27-2016

BC20/214.0/9110/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973395982-3

Collection Ref. Code : 1851-44-533-1

Customer Information----------

Name : GAMBOA,MARYLUX GONZALES

Premise Address : 245-B C.PADILLA ST.,LITTLE DALAGUETE COMPD.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	519658 GS6	Pole No	:	1293190
Serial No	:	71753969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25577
Period From	:	04-26-2016	Prev Rdg	:	25048
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	444	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,647.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,770.53
Transmission Charge	0.2986/kWh	157.96
System Loss Charge	0.8302/kWh	439.18
Sub-Total		3,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 12,137.00	242.74
Sub-Total		287.76
Government Charges		
Franchise Tax - Local		38.81
Value Added Tax		
Generation		167.09
Transmission		3.91
System Loss		25.40
Distribution		182.24
Others		39.19
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		708.65
CURRENT BILL - MAY 2016		5,882.71
TOTAL AMOUNT DUE		12,529.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 5,490.00

Your monthly electricity consumption chart

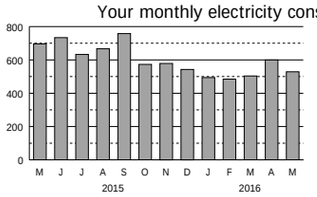

Avg Monthly Usage : 599.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,882.71		
Less : VAT	417.83		
Amount Net of VAT	5,464.88		
Less: BIR 2306	176.05		
BIR 2307	104.26	VATable Sales	5,464.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,184.57	VAT Zero Rated Sales	0.00
Add : VAT	417.83	VAT Amount	417.83
TOTAL AMOUNT DUE	5,602.40	TOTAL SALES	5,882.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9110/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797476857301

Collection Ref. Code	: 1851-44-533-1	Premise Address	: 245-B C.PADILLA ST.,LITTLE DALAGUETE COMPD.,SAN NICOLAS PROPER
Account ID	: 7973395982-3		
Customer Name	: GAMBOA,MARYLUX GONZALES	TOTAL AMOUNT DUE	: 12,529.84 Overdue Bill : 1
Meter Number	: 519658 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79733959823 BC20/214.0/9110/0/10/05-27-2016/80 6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489398376229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045205

48909066705

Date : 05-27-2016

BC20/214.0/9120/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890906670-5

Collection Ref. Code : 1849-27-143-7

Customer Information----------

Name : BUANHOG,RODRIGO REQUINA

Premise Address : 243-B C. PADILLA ST.,SITIO LITTLE DALAGUETE,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1033497	Pole No	:	0424595
Serial No	:	39389120	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1841
Period From	:	04-26-2016	Prev Rdg	:	1777
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	386	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 108.53
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.94
CURRENT BILL - MAY 2016		559.97
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		1,088.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 290.00

Your monthly electricity consumption chart

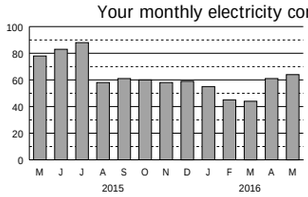

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.97		
Less : VAT	38.80		
Amount Net of VAT	521.17		
Less: BIR 2306	16.40		
BIR 2307	9.81	VATable Sales	521.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.96	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	533.76	TOTAL SALES	559.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9120/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489398376229

Collection Ref. Code	: 1849-27-143-7	Premise Address	: 243-B C. PADILLA ST.,SITIO LITTLE DALAGUETE,SAN NICOLAS PROPER
Account ID	: 4890906670-5		
Customer Name	: BUANHOG,RODRIGO REQUINA	TOTAL AMOUNT DUE	: 1,088.75
Meter Number	: MTR1033497		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48909066705 BC20/214.0/9120/0/10/05-27-2016/80 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063066806394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050743

06373311320

Date : 05-27-2016

BC20/214.0/9130/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637331132-0

Collection Ref. Code : 1849-39-059-2

Customer Information----------

Name : ABONITALLA,GEORGIA RIVERA

Premise Address : INTERIOR C.PADILLA ST.,SITIO LDC

TIN :

Metering Information----------

Meter No	:	515486 GS6	Pole No	:	0424595
Serial No	:	52366569	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18878
Period From	:	04-26-2016	Prev Rdg	:	18793
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	700	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 73.02
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.42
CURRENT BILL - MAY 2016		818.73
TOTAL AMOUNT DUE		1,114.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 570.00

Your monthly electricity consumption chart

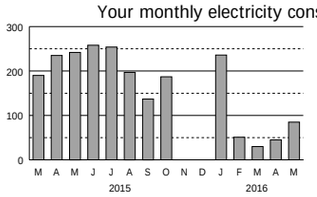

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.73		
Less : VAT	56.56		
Amount Net of VAT	762.17		
Less: BIR 2306	23.89		
BIR 2307	14.43	VATable Sales	762.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.85	VAT Zero Rated Sales	0.00
Add : VAT	56.56	VAT Amount	56.56
TOTAL AMOUNT DUE	780.41	TOTAL SALES	818.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9130/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063066806394

Collection Ref. Code	: 1849-39-059-2	Premise Address	: INTERIOR C.PADILLA ST.,SITIO LDC		
Account ID	: 0637331132-0				
Customer Name	: ABONITALLA,GEORGIA RIVERA	TOTAL AMOUNT DUE	: 1,114.33	Overdue Bill	: 1
Meter Number	: 515486 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06373311320

BC20/214.0/9130/0/10/05-27-2016/80

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984077907770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042179

98456731177

Date : 05-27-2016

BC20/214.0/9140/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845673117-7

Collection Ref. Code : 1851-81-899-5

Customer Information----------

Name : ENCORPORADO,VENUS LUAGUE

Premise Address : 288 C. PADILLA,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	531560 GS6	Pole No	:	1293190
Serial No	:	85473657	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5515
Period From	:	04-26-2016	Prev Rdg	:	5366
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	233	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.62
CURRENT BILL - MAY 2016		1,622.00
TOTAL AMOUNT DUE		3,312.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,505.00

Your monthly electricity consumption chart

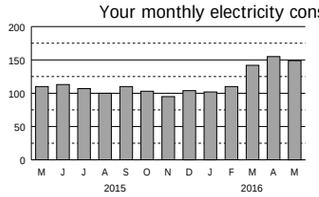

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.00		
Less : VAT	113.93		
Amount Net of VAT	1,508.07		
Less: BIR 2306	48.02		
BIR 2307	28.74	VATable Sales	1,508.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.31	VAT Zero Rated Sales	0.00
Add : VAT	113.93	VAT Amount	113.93
TOTAL AMOUNT DUE	1,545.24	TOTAL SALES	1,622.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9140/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984077907770

Collection Ref. Code : 1851-81-899-5

Account ID : 9845673117-7

Customer Name : ENCORPORADO,VENUS LUAGUE

Meter Number : 531560 GS6

Period : Apr 2016

Premise Address : 288 C. PADILLA,SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 3,312.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98456731177

BC20/214.0/9140/0/10/05-27-2016/80

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337099777078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036146

33711971284

Date : 05-27-2016

BC20/214.0/9160/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371197128-4

Collection Ref. Code : 1857-73-716-4

Customer Information----------

Name : SUAN,DENNIS RIVERA

Premise Address : 245 B C PADILLA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110483	Pole No	:	0424595
Serial No	:	129123768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	683
Period From	:	04-26-2016	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 92.19
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.37
CURRENT BILL - MAY 2016		661.55
TOTAL AMOUNT DUE		1,072.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 755.00

Your monthly electricity consumption chart

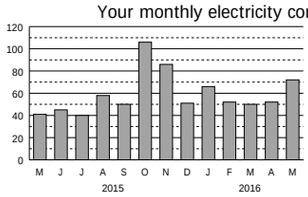

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.55		
Less : VAT	45.75		
Amount Net of VAT	615.80		
Less: BIR 2306	19.33		
BIR 2307	11.63	VATable Sales	615.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.84	VAT Zero Rated Sales	0.00
Add : VAT	45.75	VAT Amount	45.75
TOTAL AMOUNT DUE	630.59	TOTAL SALES	661.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9160/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337099777078

Collection Ref. Code	: 1857-73-716-4	Premise Address	: 245 B C PADILLA ST.,SAN NICOLAS PROPER, CEBU CITY
Account ID	: 3371197128-4		
Customer Name	: SUAN,DENNIS RIVERA	TOTAL AMOUNT DUE	: 1,072.38
Meter Number	: MTR1110483	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33711971284

BC20/214.0/9160/0/10/05-27-2016/80

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445159394276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040609

4456704117

Date : 05-27-2016

BC20/214.0/9190/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456704117-1

Collection Ref. Code : 1857-76-680-6

Customer Information----------

Name : ABAPO,LEO ABINA

Premise Address : 103 C PADILLA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110485	Pole No	:	0424595
Serial No	:	129123767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	409
Period From	:	04-26-2016	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.28
CURRENT BILL - MAY 2016		205.09
TOTAL AMOUNT DUE		416.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 212.00

Your monthly electricity consumption chart

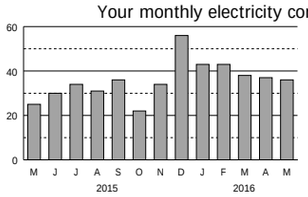

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.09		
Less : VAT	13.83		
Amount Net of VAT	191.26		
Less: BIR 2306	5.90		
BIR 2307	3.48	VATable Sales	191.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.88	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	195.71	TOTAL SALES	205.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9190/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445159394276

Collection Ref. Code	: 1857-76-680-6	Premise Address	: 103 C PADILLA ST.,SAN NICOLAS PROPER, CEBU CITY
Account ID	: 4456704117-1		
Customer Name	: ABAPO,LEO ABINA	TOTAL AMOUNT DUE	: 416.21 Overdue Bill : 1
Meter Number	: MTR1110485		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4456704117 BC20/214.0/9190/0/10/05-27-2016/80 6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689073382696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045960

68957286039

Date : 05-27-2016

BC20/214.0/9210/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895728603-9

Collection Ref. Code : 1857-63-410-1

Customer Information----------

Name : ABONITALLA,GEORGIA RIVERA

Premise Address : BLK 1 251 C. PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	357678 GS6	Pole No	:	0424616
Serial No	:	2002115755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4196
Period From	:	04-26-2016	Prev Rdg	:	4082
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		53.97
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.16
CURRENT BILL - MAY 2016		1,263.05
TOTAL AMOUNT DUE		3,476.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,680.00

Your monthly electricity consumption chart

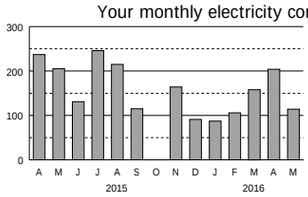

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.05		
Less : VAT	89.52		
Amount Net of VAT	1,173.53		
Less: BIR 2306	37.73		
BIR 2307	22.38	VATable Sales	1,173.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.42	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,202.94	TOTAL SALES	1,263.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9210/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689073382696

Collection Ref. Code	: 1857-63-410-1	Premise Address	: BLK 1 251 C. PADILLA ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 6895728603-9				
Customer Name	: ABONITALLA,GEORGIA RIVERA	TOTAL AMOUNT DUE	: 3,476.49	Overdue Bill	: 1
Meter Number	: 357678 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68957286039 BC20/214.0/9210/0/10/05-27-2016/80 6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815650177187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042512

81576055891

Date : 05-27-2016

BC20/214.0/9223/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157605589-1

Collection Ref. Code : 1855-96-503-8

Customer Information----------

Name : SONDO,CHERRIE ANN ENOLPE

Premise Address : 288 C. PADILLA ST.,PROPER,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110489	Pole No	:	0424595
Serial No	:	129123686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	515
Period From	:	04-26-2016	Prev Rdg	:	466
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 174.95
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - MAY 2016		330.25
TOTAL AMOUNT DUE		725.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 378.00

Your monthly electricity consumption chart

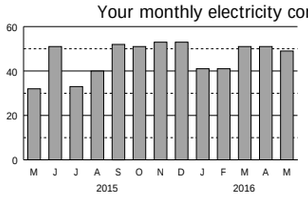

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.25		
Less : VAT	22.58		
Amount Net of VAT	307.67		
Less: BIR 2306	9.61		
BIR 2307	5.69	VATable Sales	307.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.37	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	314.95	TOTAL SALES	330.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9223/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815650177187

Collection Ref. Code	: 1855-96-503-8	Premise Address	: 288 C. PADILLA ST.,PROPER,SAN NICOLAS,CEBU CITY		
Account ID	: 8157605589-1				
Customer Name	: SONDO,CHERRIE ANN ENOLPE	TOTAL AMOUNT DUE	: 725.71	Overdue Bill	: 1
Meter Number	: MTR1110489				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81576055891 BC20/214.0/9223/0/10/05-27-2016/80 6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452768767133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045438

45260099382

Date : 05-27-2016

BC20/214.0/9230/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526009938-2

Collection Ref. Code : 1857-76-722-5

Customer Information----------

Name : GONZAGA,ALAIN ABAPO

Premise Address : 61 C. PADILLA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110482	Pole No	:	0424595
Serial No	:	129123136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	957
Period From	:	04-26-2016	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	607.53
Transmission Charge	0.2986/kWh	34.64
System Loss Charge	0.8302/kWh	96.30
Sub-Total		738.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		30.07
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		36.65
Transmission		0.86
System Loss		5.58
Distribution		40.43
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.67
CURRENT BILL - MAY 2016		1,257.12
TOTAL AMOUNT DUE		2,267.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 964.00

Your monthly electricity consumption chart

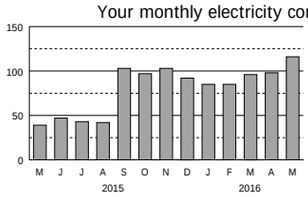

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.12		
Less : VAT	88.12		
Amount Net of VAT	1,169.00		
Less: BIR 2306	37.15		
BIR 2307	22.27	VATable Sales	1,169.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.58	VAT Zero Rated Sales	0.00
Add : VAT	88.12	VAT Amount	88.12
TOTAL AMOUNT DUE	1,197.70	TOTAL SALES	1,257.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9230/0/10/05-27-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452768767133

Collection Ref. Code	: 1857-76-722-5	Premise Address	: 61 C. PADILLA ST.,SAN NICOLAS PROPER, CEBU CITY		
Account ID	: 4526009938-2				
Customer Name	: GONZAGA,ALAIN ABAPO	TOTAL AMOUNT DUE	: 2,267.18	Overdue Bill	: 1
Meter Number	: MTR1110482				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45260099382

BC20/214.0/9230/0/10/05-27-2016/80

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453366027664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033359

45309000003

Date : 05-26-2016

BC18/2.1/30800/0080833/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530900000-3

Collection Ref. Code : 1815-24-578-6

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL TM

Premise Address : 1276 VILLALON DRIVE,EAST CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073353	Pole No	:	0080833
Serial No	:	40013331	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	395
Period From	:	04-24-2016	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		97.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.5013/kWh	23.56
System Loss Charge	0.7989/kWh	37.55
Sub-Total		307.26
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.00
Surcharge	0.02 of 97.50	1.95
Sub-Total		5.95
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		14.84
Transmission		0.59
System Loss		2.14
Distribution		16.74
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		61.23
CURRENT BILL - MAY 2016		513.92
TOTAL AMOUNT DUE		611.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 18.00

Your monthly electricity consumption chart

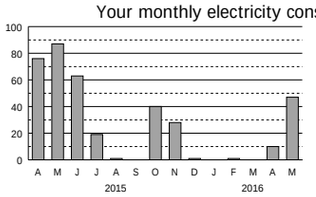

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.92		
Less : VAT	35.43		
Amount Net of VAT	478.49		
Less: BIR 2306	15.06		
BIR 2307	9.12	VATable Sales	478.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.31	VAT Zero Rated Sales	0.00
Add : VAT	35.43	VAT Amount	35.43
TOTAL AMOUNT DUE	489.74	TOTAL SALES	513.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/2.1/30800/0/10/05-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453366027664

Collection Ref. Code	: 1815-24-578-6	Premise Address	: 1276 VILLALON DRIVE,EAST CAPITOL HILLS,CEBU CITY		
Account ID	: 4530900000-3				
Customer Name	: MOTHER OF PERPETUAL HELP CHAPEL TM	TOTAL AMOUNT DUE	: 611.64	Overdue Bill	: 1
Meter Number	: MTR1073353				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45309000003

BC18/2.1/30800/0/10/05-26-2016/81

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677348581211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039537

67769000000

Date : 05-27-2016

BC20/73.0/3/0268603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776900000-0

Collection Ref. Code : 1805-86-401-7

Customer Information----------

Name : BALAOD,PORFERIO

Premise Address : 44 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1039495	Pole No	:	0268603
Serial No	:	126815461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7041
Period From	:	04-26-2016	Prev Rdg	:	6693
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,939.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.5013/kWh	174.45
System Loss Charge	0.7989/kWh	278.02
Sub-Total		2,275.05
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,939.50	78.79
Sub-Total		108.41
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		109.92
Transmission		4.33
System Loss		15.87
Distribution		120.09
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		457.42
CURRENT BILL - MAY 2016		3,841.62
TOTAL AMOUNT DUE		7,781.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,837.00

Your monthly electricity consumption chart

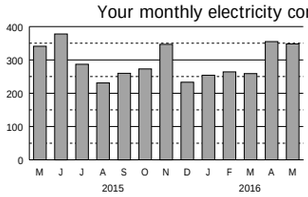

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,841.62		
Less : VAT	266.26		
Amount Net of VAT	3,575.36		
Less: BIR 2306	113.03		
BIR 2307	68.19	VATable Sales	3,575.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,394.14	VAT Zero Rated Sales	0.00
Add : VAT	266.26	VAT Amount	266.26
TOTAL AMOUNT DUE	3,660.40	TOTAL SALES	3,841.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677348581211

Collection Ref. Code	: 1805-86-401-7	Premise Address	: 44 T PADILLA ST		
Account ID	: 6776900000-0				
Customer Name	: BALAOD,PORFERIO	TOTAL AMOUNT DUE	: 7,781.16	Overdue Bill	: 1
Meter Number	: MTR1039495				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67769000000 BC20/73.0/3/0/10/05-27-2016/81 6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175133782573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038819

17512100003

Date : 05-27-2016

BC20/73.0/7/0268631/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751210000-3

Collection Ref. Code : 1837-44-875-2

Customer Information----------

Name : TANGGA-AN,PEDRO M

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1023829	Pole No	:	0268631
Serial No	:	121758078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10120
Period From	:	04-26-2016	Prev Rdg	:	9447
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	750	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,461.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,524.70
Transmission Charge	0.5013/kWh	337.37
System Loss Charge	0.7989/kWh	537.66
Sub-Total		4,399.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 13,718.00	274.36
Sub-Total		331.64
Government Charges		
Franchise Tax - Local		49.96
Value Added Tax		
Generation		212.57
Transmission		8.37
System Loss		30.67
Distribution		231.68
Others		45.79
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		899.65
CURRENT BILL - MAY 2016		7,561.67
TOTAL AMOUNT DUE		15,022.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 6,257.00

Your monthly electricity consumption chart

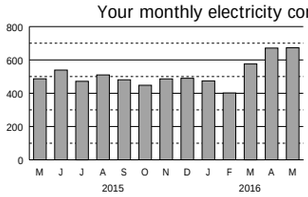

Avg Monthly Usage : 516.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,561.67		
Less : VAT	529.08		
Amount Net of VAT	7,032.59		
Less: BIR 2306	224.45		
BIR 2307	134.24	VATable Sales	7,032.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,673.90	VAT Zero Rated Sales	0.00
Add : VAT	529.08	VAT Amount	529.08
TOTAL AMOUNT DUE	7,202.98	TOTAL SALES	7,561.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/7/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175133782573

Collection Ref. Code	: 1837-44-875-2	Premise Address	: T PADILLA ST		
Account ID	: 1751210000-3				
Customer Name	: TANGGA-AN,PEDRO M	TOTAL AMOUNT DUE	: 15,022.82	Overdue Bill	: 1
Meter Number	: MTR1023829				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17512100003

BC20/73.0/7/0/10/05-27-2016/81

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077236409645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039707

07769000006

Date : 05-27-2016

BC20/73.0/12/1083510/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776900000-6

Collection Ref. Code : 1805-86-347-9

Customer Information----------

Name : SANCHEZ,JOSE -M4

Premise Address : T PADILLA BSDE BAKERY

TIN :

Metering Information----------

Meter No	:	531304 GS6	Pole No	:	1083510
Serial No	:	56583057	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1826
Period From	:	04-26-2016	Prev Rdg	:	1743
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 60.72
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.40
CURRENT BILL - MAY 2016		811.56
TOTAL AMOUNT DUE		1,630.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 585.00

Your monthly electricity consumption chart

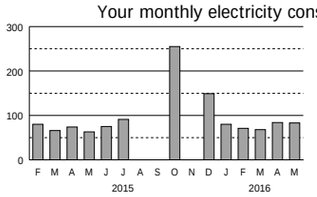

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.56		
Less : VAT	56.53		
Amount Net of VAT	755.03		
Less: BIR 2306	23.85		
BIR 2307	14.31	VATable Sales	755.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.87	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	773.40	TOTAL SALES	811.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/12/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077236409645

Collection Ref. Code	: 1805-86-347-9	Premise Address	: T PADILLA BSDE BAKERY
Account ID	: 0776900000-6		
Customer Name	: SANCHEZ,JOSE -M4	TOTAL AMOUNT DUE	: 1,630.07
Meter Number	: 531304 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07769000006

BC20/73.0/12/0/10/05-27-2016/81

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192031489635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047229

19282100007

Date : 05-27-2016

BC20/73.0/14/0268603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928210000-7

Collection Ref. Code : 1829-89-809-4

Customer Information----------

Name : ROMANO,LINA

Premise Address : T PADILLA ST,C/O RUZVI FOOD HAUS

TIN :

Metering Information----------

Meter No	:	559020 GS6	Pole No	:	0268603
Serial No	:	25852887	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	62768
Period From	:	04-26-2016	Prev Rdg	:	61355
No of Days	:	30	Diff Rdg	:	1413
Avg kWh/day	:	47.10	Registered	:	1413
Conn Load	:	360	Billed kWh	:	1413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,464.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,400.30
Transmission Charge	0.5013/kWh	708.34
System Loss Charge	0.7989/kWh	1,128.85
Sub-Total		9,237.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,473.60
Supply Charge	0.4118/kWh	581.87
Metering Charge	0.6989/kWh	987.55
	5.00/month	5.00
Sub-Total		4,048.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	120.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 16,464.50	329.29
Sub-Total		449.54
Government Charges		
Franchise Tax - Local		103.01
Value Added Tax		
Generation		446.33
Transmission		17.56
System Loss		64.38
Distribution		485.76
Others		66.31
Universal Charge		
Missionary Electrification	0.1561/kWh	220.57
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.21
Sub-Total		1,856.50
CURRENT BILL - MAY 2016		15,591.55
TOTAL AMOUNT DUE		32,056.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 13,458.00

Your monthly electricity consumption chart

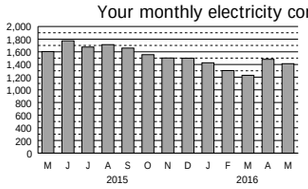

Avg Monthly Usage : 1,525.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,591.55		
Less : VAT	1,080.34		
Amount Net of VAT	14,511.21		
Less: BIR 2306	458.52		
BIR 2307	276.76	VATable Sales	14,511.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,775.93	VAT Zero Rated Sales	0.00
Add : VAT	1,080.34	VAT Amount	1,080.34
TOTAL AMOUNT DUE	14,856.27	TOTAL SALES	15,591.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/14/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192031489635

Collection Ref. Code	: 1829-89-809-4	Premise Address	: T PADILLA ST,C/O RUZVI FOOD HAUS		
Account ID	: 1928210000-7				
Customer Name	: ROMANO,LINA	TOTAL AMOUNT DUE	: 32,056.12	Overdue Bill	: 1
Meter Number	: 559020 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19282100007 BC20/73.0/14/0/10/05-27-2016/81 6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477861718885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039219

47769000002

Date : 05-27-2016

BC20/73.0/14/0268603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776900000-2

Collection Ref. Code : 1805-86-383-5

Customer Information----------

Name : CEBU SWEETA BAKERY

Premise Address : 38 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1113919	Pole No	:	0268603
Serial No	:	40052329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1985
Period From	:	04-26-2016	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	3365	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,279.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,770.53
Transmission Charge	0.5013/kWh	265.19
System Loss Charge	0.7989/kWh	422.62
Sub-Total		3,458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		167.09
Transmission		6.57
System Loss		24.11
Distribution		182.24
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		679.60
CURRENT BILL - MAY 2016		5,701.59
TOTAL AMOUNT DUE		16,981.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,850.00

Your monthly electricity consumption chart

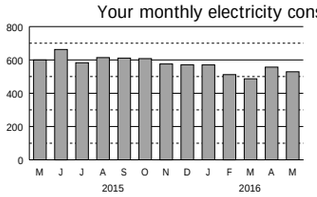

Avg Monthly Usage : 575.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,701.59		
Less : VAT	389.93		
Amount Net of VAT	5,311.66		
Less: BIR 2306	165.61		
BIR 2307	101.19	VATable Sales	5,311.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,044.86	VAT Zero Rated Sales	0.00
Add : VAT	389.93	VAT Amount	389.93
TOTAL AMOUNT DUE	5,434.79	TOTAL SALES	5,701.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/14/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477861718885

Collection Ref. Code	: 1805-86-383-5	Premise Address	: 38 T PADILLA ST		
Account ID	: 4776900000-2				
Customer Name	: CEBU SWEETA BAKERY	TOTAL AMOUNT DUE	: 16,981.48	Overdue Bill	: 1
Meter Number	: MTR1113919				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47769000002

BC20/73.0/14/0/10/05-27-2016/81

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691299733980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047308

69108402152

Date : 05-27-2016

BC20/73.0/14/0268596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910840215-2

Collection Ref. Code : 1857-29-299-5

Customer Information----------

Name : ROMANO,LINA TAN

Premise Address : T. PADILLA

TIN :

Metering Information----------

Meter No	:	6467 EES6	Pole No	:	0268596
Serial No	:	05686864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5238
Period From	:	04-26-2016	Prev Rdg	:	5076
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.83
CURRENT BILL - MAY 2016		1,764.66
TOTAL AMOUNT DUE		3,675.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,791.00

Your monthly electricity consumption chart

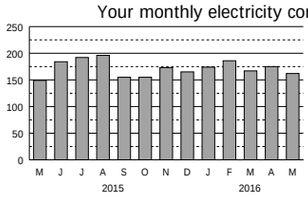

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.66		
Less : VAT	124.00		
Amount Net of VAT	1,640.66		
Less: BIR 2306	52.28		
BIR 2307	31.27	VATable Sales	1,640.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.11	VAT Zero Rated Sales	0.00
Add : VAT	124.00	VAT Amount	124.00
TOTAL AMOUNT DUE	1,681.11	TOTAL SALES	1,764.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/14/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691299733980

Collection Ref. Code	: 1857-29-299-5	Premise Address	: T. PADILLA		
Account ID	: 6910840215-2				
Customer Name	: ROMANO,LINA TAN	TOTAL AMOUNT DUE	: 3,675.19	Overdue Bill	: 1
Meter Number	: 6467 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69108402152

BC20/73.0/14/0/10/05-27-2016/81

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067245127102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034021

06769000008

Date : 05-27-2016

BC20/73.0/22/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676900000-8

Collection Ref. Code : 1805-85-887-4

Customer Information----------

Name : UY,ANTONIO

Premise Address : T PADILLA ST BK,AL'S MERCHANDISING,NR PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	541409 GS6	Pole No	:	0253216
Serial No	:	85758441	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15732
Period From	:	04-26-2016	Prev Rdg	:	15379
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,636.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,848.77
Transmission Charge	0.2986/kWh	105.41
System Loss Charge	0.8302/kWh	293.06
Sub-Total		2,247.24
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		102.78
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		111.49
Transmission		2.61
System Loss		16.93
Distribution		121.80
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		461.59
CURRENT BILL - MAY 2016		3,826.65
TOTAL AMOUNT DUE		7,463.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,183.00

Your monthly electricity consumption chart

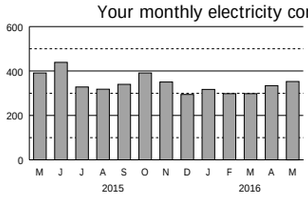

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.65		
Less : VAT	268.19		
Amount Net of VAT	3,558.46		
Less: BIR 2306	113.04		
BIR 2307	67.81	VATable Sales	3,558.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.61	VAT Zero Rated Sales	0.00
Add : VAT	268.19	VAT Amount	268.19
TOTAL AMOUNT DUE	3,645.80	TOTAL SALES	3,826.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/22/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067245127102

Collection Ref. Code	: 1805-85-887-4	Premise Address	: T PADILLA ST BK,AL'S MERCHANDISING,NR PUBLIC MARKET		
Account ID	: 0676900000-8				
Customer Name	: UY,ANTONIO	TOTAL AMOUNT DUE	: 7,463.19	Overdue Bill	: 1
Meter Number	: 541409 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06769000008 BC20/73.0/22/0/10/05-27-2016/81 6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167583958761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16769000007

1005033918
Date : 05-27-2016
BC20/73.0/23/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676900000-7
Collection Ref. Code : 1805-85-890-4

Customer Information----------
Name : MANACAP,BENJAMIN -M4
Premise Address : 74 T PADILLA ST BK,AL'S MERCHANDISING

TIN :

Metering Information----------

Meter No	:	541397 GS6	Pole No	:	0253216
Serial No	:	52469154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10866
Period From	:	04-26-2016	Prev Rdg	:	10645
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,157.44
Transmission Charge	0.2986/kWh	65.99
System Loss Charge	0.8302/kWh	183.47
Sub-Total		1,406.90
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		69.81
Transmission		1.64
System Loss		10.60
Distribution		76.48
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.36
CURRENT BILL - MAY 2016		2,398.90
TOTAL AMOUNT DUE		4,723.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2016 - 1,687.00

Your monthly electricity consumption chart

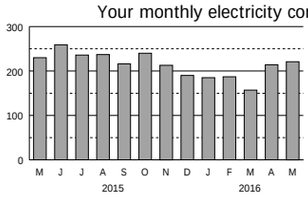

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.90		
Less : VAT	168.26		
Amount Net of VAT	2,230.64		
Less: BIR 2306	70.92		
BIR 2307	42.51	VATable Sales	2,230.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.21	VAT Zero Rated Sales	0.00
Add : VAT	168.26	VAT Amount	168.26
TOTAL AMOUNT DUE	2,285.47	TOTAL SALES	2,398.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/23/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167583958761

Collection Ref. Code	: 1805-85-890-4	Premise Address	: 74 T PADILLA ST BK,AL'S MERCHANDISING		
Account ID	: 1676900000-7				
Customer Name	: MANACAP,BENJAMIN -M4	TOTAL AMOUNT DUE	: 4,723.07	Overdue Bill	: 1
Meter Number	: 541397 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16769000007

BC20/73.0/23/0/10/05-27-2016/81

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989670424186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044651

98942100003

Date : 05-27-2016

BC20/73.0/24/1297025/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894210000-3

Collection Ref. Code : 1829-28-941-1

Customer Information----------

Name : HEJARA,AUREA N TM

Premise Address : STALL 13,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1046933	Pole No	:	1297025
Serial No	:	121757213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	720
Period From	:	04-26-2016	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 170.25
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.94
CURRENT BILL - MAY 2016		230.56
TOTAL AMOUNT DUE		546.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 294.00

Your monthly electricity consumption chart

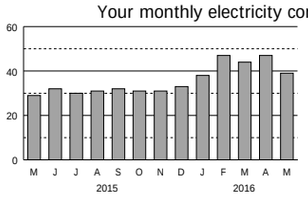

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.56		
Less : VAT	15.88		
Amount Net of VAT	214.68		
Less: BIR 2306	6.78		
BIR 2307	3.92	VATable Sales	214.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.98	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	219.86	TOTAL SALES	230.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/24/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989670424186

Collection Ref. Code	: 1829-28-941-1	Premise Address	: STALL 13,T PADILLA MARKET		
Account ID	: 9894210000-3				
Customer Name	: HEJARA,AUREA N TM	TOTAL AMOUNT DUE	: 546.04	Overdue Bill	: 1
Meter Number	: MTR1046933				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98942100003

BC20/73.0/24/0/10/05-27-2016/81

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739247841402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036972

73942100006

Date : 05-27-2016

BC20/73.0/24/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394210000-6

Collection Ref. Code : 1829-23-671-7

Customer Information----------

Name : BANDE,ISIDRA H TM

Premise Address : STALL 50,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528024 RAS6	Pole No	:	1036451
Serial No	:	97041432	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4834
Period From	:	04-26-2016	Prev Rdg	:	4694
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.10
CURRENT BILL - MAY 2016		1,535.49
TOTAL AMOUNT DUE		2,931.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 687.00

Your monthly electricity consumption chart

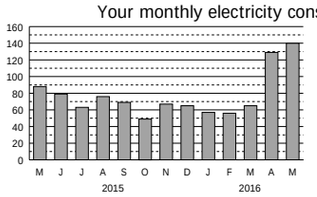

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.49		
Less : VAT	108.28		
Amount Net of VAT	1,427.21		
Less: BIR 2306	45.64		
BIR 2307	27.21	VATable Sales	1,427.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.36	VAT Zero Rated Sales	0.00
Add : VAT	108.28	VAT Amount	108.28
TOTAL AMOUNT DUE	1,462.64	TOTAL SALES	1,535.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/24/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739247841402

Collection Ref. Code	: 1829-23-671-7	Premise Address	: STALL 50,T PADILLA MARKET		
Account ID	: 7394210000-6				
Customer Name	: BANDE,ISIDRA H TM	TOTAL AMOUNT DUE	: 2,931.00	Overdue Bill	: 1
Meter Number	: 528024 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73942100006

BC20/73.0/24/0/10/05-27-2016/81

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249587647931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042009

24942100009

Date : 05-27-2016

BC20/73.0/25/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494210000-9

Collection Ref. Code : 1829-24-134-6

Customer Information----------

Name : PAHANONOT,PETRA B TM

Premise Address : STALL 21 GROCERY SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528002 RAS6	Pole No	:	1036465
Serial No	:	97003941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6973
Period From	:	04-26-2016	Prev Rdg	:	6875
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	513.26
Transmission Charge	0.2986/kWh	29.26
System Loss Charge	0.8302/kWh	81.36
Sub-Total		623.88
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 909.29	- 45.46
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 22.26
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		30.96
Transmission		0.73
System Loss		4.69
Distribution		34.25
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.02
CURRENT BILL - MAY 2016		1,011.05
TOTAL AMOUNT DUE		1,071.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,100.00

Your monthly electricity consumption chart

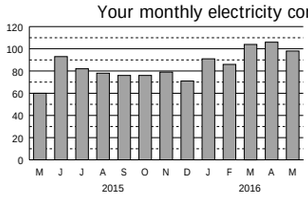

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.05		
Less : VAT	70.68		
Amount Net of VAT	940.37		
Less: BIR 2306	29.80		
BIR 2307	17.87	VATable Sales	940.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.70	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	963.38	TOTAL SALES	1,011.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/25/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249587647931

Collection Ref. Code	: 1829-24-134-6	Premise Address	: STALL 21 GROCERY SECTION,T PADILLA MARKET		
Account ID	: 2494210000-9				
Customer Name	: PAHANONOT,PETRA B TM	TOTAL AMOUNT DUE	: 1,071.09	Overdue Bill	: 1
Meter Number	: 528002 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24942100009

BC20/73.0/25/0/10/05-27-2016/81

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189079404845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045756

18942100001

Date : 05-27-2016

BC20/73.0/28/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894210000-1

Collection Ref. Code : 1829-27-458-9

Customer Information----------

Name : CUEVAS,TERESITA D TM

Premise Address : T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	3302 EIS6	Pole No	:	1036451
Serial No	:	83304358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1307
Period From	:	04-26-2016	Prev Rdg	:	1274
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	172.83
Transmission Charge	0.2986/kWh	9.85
System Loss Charge	0.8302/kWh	27.40
Sub-Total		210.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 309.50	- 154.75
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.43
Transmission		0.24
System Loss		1.58
Distribution		11.93
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.87
CURRENT BILL - MAY 2016		190.51
TOTAL AMOUNT DUE		485.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 206.33

Your monthly electricity consumption chart

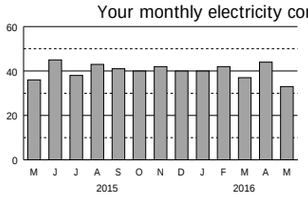

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.51		
Less : VAT	12.94		
Amount Net of VAT	177.57		
Less: BIR 2306	5.51		
BIR 2307	3.24	VATable Sales	177.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.82	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	181.76	TOTAL SALES	190.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/28/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189079404845

Collection Ref. Code	: 1829-27-458-9	Premise Address	: T PADILLA MARKET		
Account ID	: 1894210000-1				
Customer Name	: CUEVAS,TERESITA D TM	TOTAL AMOUNT DUE	: 485.09	Overdue Bill	: 1
Meter Number	: 3302 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18942100001 BC20/73.0/28/0/10/05-27-2016/81 6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529252209577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049329

52942100000

Date : 05-27-2016

BC20/73.0/30/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294210000-0

Collection Ref. Code : 1829-22-332-1

Customer Information----------

Name : NATIVIDAD,JESUS C TM

Premise Address : STALL 23 GROCERY SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528000 RAS6	Pole No	:	1036465
Serial No	:	10231150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5494
Period From	:	04-26-2016	Prev Rdg	:	5424
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 115.74
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.07
CURRENT BILL - MAY 2016		615.24
TOTAL AMOUNT DUE		1,337.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 599.00

Your monthly electricity consumption chart

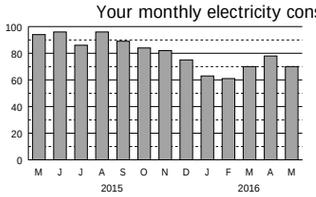

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.24		
Less : VAT	42.70		
Amount Net of VAT	572.54		
Less: BIR 2306	18.06		
BIR 2307	10.78	VATable Sales	572.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.70	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	586.40	TOTAL SALES	615.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/30/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529252209577

Collection Ref. Code	: 1829-22-332-1	Premise Address	: STALL 23 GROCERY SECTION,T PADILLA MARKET		
Account ID	: 5294210000-0				
Customer Name	: NATIVIDAD,JESUS C TM	TOTAL AMOUNT DUE	: 1,337.46	Overdue Bill	: 1
Meter Number	: 528000 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52942100000 BC20/73.0/30/0/10/05-27-2016/81 6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951254181834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043791

95127707396

Date : 05-27-2016

BC20/73.0/33/0253314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512770739-6

Collection Ref. Code : 1855-57-875-1

Customer Information----------

Name : SARLES,ELSIE NAVARRO

Premise Address : 73 E T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005119 EFS6	Pole No	:	0253314
Serial No	:	94722775	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1379
Period From	:	04-26-2016	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 173.26
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.83
CURRENT BILL - MAY 2016		321.49
TOTAL AMOUNT DUE		616.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 283.00

Your monthly electricity consumption chart

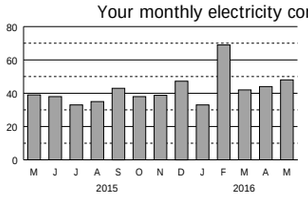

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.49		
Less : VAT	21.91		
Amount Net of VAT	299.58		
Less: BIR 2306	9.31		
BIR 2307	5.53	VATable Sales	299.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.74	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	306.65	TOTAL SALES	321.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/33/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951254181834

Collection Ref. Code	: 1855-57-875-1	Premise Address	: 73 E T. PADILLA ST.,CEBU CITY		
Account ID	: 9512770739-6				
Customer Name	: SARLES,ELSIE NAVARRO	TOTAL AMOUNT DUE	: 616.99	Overdue Bill	: 1
Meter Number	: 005119 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95127707396

BC20/73.0/33/0/10/05-27-2016/81

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252749453452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043736

25241100004

Date : 05-27-2016

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524110000-4

Collection Ref. Code : 1823-22-278-1

Customer Information----------

Name : CEDENO,ROLANDO S

Premise Address : 78-T PADILLA

TIN :

Metering Information----------

Meter No	:	537872 GS6	Pole No	:	0253244
Serial No	:	55823817	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12074
Period From	:	04-26-2016	Prev Rdg	:	11861
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	130	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.22
CURRENT BILL - MAY 2016		2,315.16
Advance Payment/Credit Adjustments		- 6.14
TOTAL AMOUNT DUE		4,684.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,065.00

Your monthly electricity consumption chart

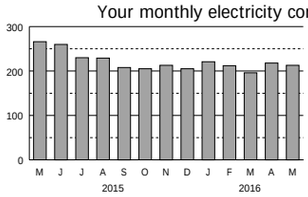

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.16		
Less : VAT	162.48		
Amount Net of VAT	2,152.68		
Less: BIR 2306	68.50		
BIR 2307	41.02	VATable Sales	2,152.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.16	VAT Zero Rated Sales	0.00
Add : VAT	162.48	VAT Amount	162.48
TOTAL AMOUNT DUE	2,205.64	TOTAL SALES	2,315.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252749453452

Collection Ref. Code	: 1823-22-278-1	Premise Address	: 78-T PADILLA		
Account ID	: 2524110000-4				
Customer Name	: CEDENO,ROLANDO S	TOTAL AMOUNT DUE	: 4,684.15	Overdue Bill	: 1
Meter Number	: 537872 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25241100004 BC20/73.0/37/0/10/05-27-2016/81 6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557093681348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046585

55761100001

Date : 05-27-2016

BC20/73.0/37/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576110000-1

Collection Ref. Code : 1833-52-011-4

Customer Information----------

Name : ALONSO,DOMINIC G TM

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537851 GS6	Pole No	:	0253216
Serial No	:	68667606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9810
Period From	:	04-26-2016	Prev Rdg	:	9532
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,455.97
Transmission Charge	0.2986/kWh	83.01
System Loss Charge	0.8302/kWh	230.80
Sub-Total		1,769.78
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		87.82
Transmission		2.06
System Loss		13.34
Distribution		96.05
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		362.14
CURRENT BILL - MAY 2016		3,001.22
TOTAL AMOUNT DUE		5,261.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,167.00

Your monthly electricity consumption chart

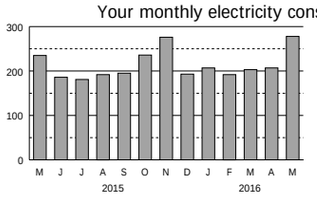

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.22		
Less : VAT	209.91		
Amount Net of VAT	2,791.31		
Less: BIR 2306	88.49		
BIR 2307	53.18	VATable Sales	2,791.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.64	VAT Zero Rated Sales	0.00
Add : VAT	209.91	VAT Amount	209.91
TOTAL AMOUNT DUE	2,859.55	TOTAL SALES	3,001.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557093681348

Collection Ref. Code	: 1833-52-011-4	Premise Address	: T PADILLA ST		
Account ID	: 5576110000-1				
Customer Name	: ALONSO,DOMINIC G TM	TOTAL AMOUNT DUE	: 5,261.34	Overdue Bill	: 1
Meter Number	: 537851 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55761100001

BC20/73.0/37/0/10/05-27-2016/81

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747684176019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040788

74769000006

Date : 05-27-2016

BC20/73.0/37/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476900000-6

Collection Ref. Code : 1805-85-803-3

Customer Information----------

Name : SOLON,NEBRINA

Premise Address : 174 T PADILLA ST BK,NOEL STORE

TIN :

Metering Information----------

Meter No	:	536631 GS6	Pole No	:	0253216
Serial No	:	220712007	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5509
Period From	:	04-26-2016	Prev Rdg	:	5423
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 66.29
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.61
CURRENT BILL - MAY 2016		836.88
TOTAL AMOUNT DUE		1,515.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 750.00

Your monthly electricity consumption chart

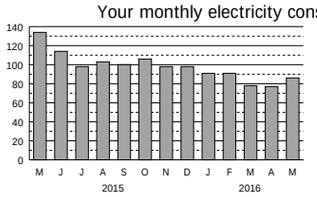

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.88		
Less : VAT	58.14		
Amount Net of VAT	778.74		
Less: BIR 2306	24.56		
BIR 2307	14.76	VATable Sales	778.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.42	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	797.56	TOTAL SALES	836.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747684176019

Collection Ref. Code	: 1805-85-803-3	Premise Address	: 174 T PADILLA ST BK,NOEL STORE
Account ID	: 7476900000-6		
Customer Name	: SOLON,NEBRINA	TOTAL AMOUNT DUE	: 1,515.34
Meter Number	: 536631 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74769000006 BC20/73.0/37/0/10/05-27-2016/81 6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053660202553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044486

05312100000

Date : 05-27-2016

BC20/73.0/37/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531210000-0

Collection Ref. Code : 1825-89-059-5

Customer Information----------

Name : GEMARINO,ISMAELITA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539330 GS6	Pole No	:	0253230
Serial No	:	63873680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6744
Period From	:	04-26-2016	Prev Rdg	:	6592
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		75.76
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.22
CURRENT BILL - MAY 2016		1,686.54
TOTAL AMOUNT DUE		4,827.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,350.00

Your monthly electricity consumption chart

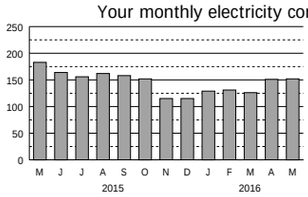

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.54		
Less : VAT	119.68		
Amount Net of VAT	1,566.86		
Less: BIR 2306	50.43		
BIR 2307	29.89	VATable Sales	1,566.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.54	VAT Zero Rated Sales	0.00
Add : VAT	119.68	VAT Amount	119.68
TOTAL AMOUNT DUE	1,606.22	TOTAL SALES	1,686.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053660202553

Collection Ref. Code	: 1825-89-059-5	Premise Address	: T PADILLA ST		
Account ID	: 0531210000-0				
Customer Name	: GEMARINO,ISMAELITA	TOTAL AMOUNT DUE	: 4,827.57	Overdue Bill	: 2
Meter Number	: 539330 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05312100000 BC20/73.0/37/0/10/05-27-2016/81 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972231925152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036914

97227512338

Date : 05-27-2016

BC20/73.0/37/0253223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722751233-8

Collection Ref. Code : 1859-26-779-3

Customer Information----------

Name : BONTUYAN,MARIBETH SANICO

Premise Address : 76-A T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010125	Pole No	:	0253223
Serial No	:	83347509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7306
Period From	:	04-26-2016	Prev Rdg	:	6983
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	236	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,691.65
Transmission Charge	0.2986/kWh	96.45
System Loss Charge	0.8302/kWh	268.15
Sub-Total		2,056.25
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		97.95
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		102.03
Transmission		2.39
System Loss		15.50
Distribution		111.50
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		422.96
CURRENT BILL - MAY 2016		3,506.35
TOTAL AMOUNT DUE		7,029.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,937.00

Your monthly electricity consumption chart

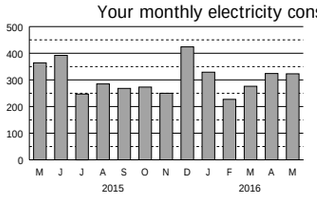

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.35		
Less : VAT	245.95		
Amount Net of VAT	3,260.40		
Less: BIR 2306	103.66		
BIR 2307	62.13	VATable Sales	3,260.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.61	VAT Zero Rated Sales	0.00
Add : VAT	245.95	VAT Amount	245.95
TOTAL AMOUNT DUE	3,340.56	TOTAL SALES	3,506.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972231925152

Collection Ref. Code	: 1859-26-779-3	Premise Address	: 76-A T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 9722751233-8				
Customer Name	: BONTUYAN,MARIBETH SANICO	TOTAL AMOUNT DUE	: 7,029.58	Overdue Bill	: 1
Meter Number	: MTR1010125				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97227512338

BC20/73.0/37/0/10/05-27-2016/81

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788575155526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045896

78881100008

Date : 05-27-2016

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888110000-8

Collection Ref. Code : 1825-33-821-3

Customer Information----------

Name : ALONSO,RUSTICO C

Premise Address : 76 T PADILLA

TIN :

Metering Information----------

Meter No	:	536804 GS6	Pole No	:	0253244
Serial No	:	73700698	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17195
Period From	:	04-26-2016	Prev Rdg	:	16951
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		320.68
CURRENT BILL - MAY 2016		2,659.08
TOTAL AMOUNT DUE		5,716.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,568.00

Your monthly electricity consumption chart

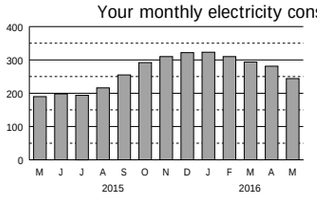

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.08		
Less : VAT	186.89		
Amount Net of VAT	2,472.19		
Less: BIR 2306	78.77		
BIR 2307	47.12	VATable Sales	2,472.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.30	VAT Zero Rated Sales	0.00
Add : VAT	186.89	VAT Amount	186.89
TOTAL AMOUNT DUE	2,533.19	TOTAL SALES	2,659.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788575155526

Collection Ref. Code	: 1825-33-821-3	Premise Address	: 76 T PADILLA		
Account ID	: 7888110000-8				
Customer Name	: ALONSO,RUSTICO C	TOTAL AMOUNT DUE	: 5,716.78	Overdue Bill	: 1
Meter Number	: 536804 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78881100008

BC20/73.0/37/0/10/05-27-2016/81

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947980429755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041038

94769000004

Date : 05-27-2016

BC20/73.0/38/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476900000-4

Collection Ref. Code : 1805-85-821-1

Customer Information----------

Name : ALBANO,ROBERTO A -A1

Premise Address : 74-4-A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539286 GS6	Pole No	:	0253230
Serial No	:	199631023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18019
Period From	:	04-26-2016	Prev Rdg	:	17526
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,990.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,581.99
Transmission Charge	0.2986/kWh	147.21
System Loss Charge	0.8302/kWh	409.29
Sub-Total		3,138.49
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,990.50	79.81
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		155.73
Transmission		3.65
System Loss		23.66
Distribution		169.88
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		641.67
CURRENT BILL - MAY 2016		5,317.56
TOTAL AMOUNT DUE		9,308.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 4,034.00

Your monthly electricity consumption chart

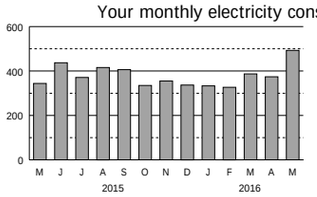

Avg Monthly Usage : 378.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,317.56		
Less : VAT	371.74		
Amount Net of VAT	4,945.82		
Less: BIR 2306	156.71		
BIR 2307	94.22	VATable Sales	4,945.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,694.89	VAT Zero Rated Sales	0.00
Add : VAT	371.74	VAT Amount	371.74
TOTAL AMOUNT DUE	5,066.63	TOTAL SALES	5,317.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/38/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947980429755

Collection Ref. Code	: 1805-85-821-1	Premise Address	: 74-4-A T PADILLA ST		
Account ID	: 9476900000-4				
Customer Name	: ALBANO,ROBERTO A -A1	TOTAL AMOUNT DUE	: 9,308.18	Overdue Bill	: 1
Meter Number	: 539286 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94769000004

BC20/73.0/38/0/10/05-27-2016/81

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557425358833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046840

55769000005

Date : 05-27-2016

BC20/73.0/40/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576900000-5

Collection Ref. Code : 1805-85-857-2

Customer Information----------

Name : DURON,ALBERTO

Premise Address : 174C T PADILLA ST,C/O EPIFANIO RUIZ

TIN :

Metering Information----------

Meter No	:	537869 GS6	Pole No	:	0253244
Serial No	:	68569820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3410
Period From	:	04-26-2016	Prev Rdg	:	3342
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.2986/kWh	20.30
System Loss Charge	0.8302/kWh	56.45
Sub-Total		432.89
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 632.46	- 126.49
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 113.97
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.48
Transmission		0.50
System Loss		3.27
Distribution		23.95
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.62
CURRENT BILL - MAY 2016		596.11
TOTAL AMOUNT DUE		1,221.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,129.00

Your monthly electricity consumption chart

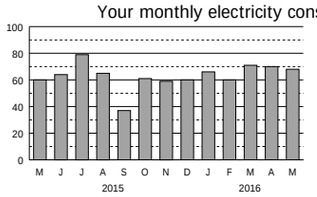

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.11		
Less : VAT	41.33		
Amount Net of VAT	554.78		
Less: BIR 2306	17.49		
BIR 2307	10.45	VATable Sales	554.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.84	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	568.17	TOTAL SALES	596.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/40/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557425358833

Collection Ref. Code	: 1805-85-857-2	Premise Address	: 174C T PADILLA ST,C/O EPIFANIO RUIZ
Account ID	: 5576900000-5		
Customer Name	: DURON,ALBERTO	TOTAL AMOUNT DUE	: 1,221.92 Overdue Bill : 1
Meter Number	: 537869 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55769000005 BC20/73.0/40/0/10/05-27-2016/81 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758938199810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047673

75879000000

Date : 05-27-2016

BC20/73.0/40/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587900000-0

Collection Ref. Code : 1805-89-335-1

Customer Information----------

Name : LIGARAY,EUFEMIA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537832 GS6	Pole No	:	0253244
Serial No	:	81040425	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12078
Period From	:	04-26-2016	Prev Rdg	:	11851
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,188.87
Transmission Charge	0.2986/kWh	67.78
System Loss Charge	0.8302/kWh	188.46
Sub-Total		1,445.11
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		71.71
Transmission		1.68
System Loss		10.89
Distribution		78.54
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.56
CURRENT BILL - MAY 2016		2,466.89
TOTAL AMOUNT DUE		4,985.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,321.00

Your monthly electricity consumption chart

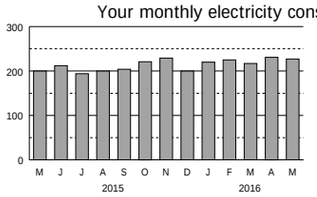

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.89		
Less : VAT	173.14		
Amount Net of VAT	2,293.75		
Less: BIR 2306	72.99		
BIR 2307	43.71	VATable Sales	2,293.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.05	VAT Zero Rated Sales	0.00
Add : VAT	173.14	VAT Amount	173.14
TOTAL AMOUNT DUE	2,350.19	TOTAL SALES	2,466.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/40/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758938199810

Collection Ref. Code	: 1805-89-335-1	Premise Address	: T PADILLA ST		
Account ID	: 7587900000-0				
Customer Name	: LIGARAY,EUFEMIA	TOTAL AMOUNT DUE	: 4,985.92	Overdue Bill	: 1
Meter Number	: 537832 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75879000000

BC20/73.0/40/0/10/05-27-2016/81

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508423737040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038369

50842100005

Date : 05-27-2016

BC20/73.0/41/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084210000-5

Collection Ref. Code : 1827-91-473-4

Customer Information----------

Name : CANIZARES,HERACLEO L

Premise Address : 76 E T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537605 GS6	Pole No	:	0253244
Serial No	:	18606796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7558
Period From	:	04-26-2016	Prev Rdg	:	7292
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,393.12
Transmission Charge	0.2986/kWh	79.43
System Loss Charge	0.8302/kWh	220.83
Sub-Total		1,693.38
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		84.02
Transmission		1.97
System Loss		12.76
Distribution		91.93
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		345.78
CURRENT BILL - MAY 2016		2,865.39
TOTAL AMOUNT DUE		4,739.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,079.00

Your monthly electricity consumption chart

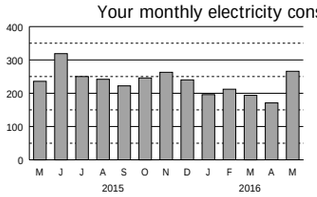

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.39		
Less : VAT	200.16		
Amount Net of VAT	2,665.23		
Less: BIR 2306	84.37		
BIR 2307	50.77	VATable Sales	2,665.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.09	VAT Zero Rated Sales	0.00
Add : VAT	200.16	VAT Amount	200.16
TOTAL AMOUNT DUE	2,730.25	TOTAL SALES	2,865.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/41/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508423737040

Collection Ref. Code	: 1827-91-473-4	Premise Address	: 76 E T PADILLA ST		
Account ID	: 5084210000-5				
Customer Name	: CANIZARES,HERACLEO L	TOTAL AMOUNT DUE	: 4,739.37	Overdue Bill	: 1
Meter Number	: 537605 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50842100005 BC20/73.0/41/0/10/05-27-2016/81 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458759103282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048258

45879000003

Date : 05-27-2016

BC20/73.0/43/1297235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587900000-3

Collection Ref. Code : 1805-89-323-8

Customer Information----------

Name : NOEL,ARTURO

Premise Address : 186E T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	544533 GS6	Pole No	:	1297235
Serial No	:	54461933	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10407
Period From	:	04-26-2016	Prev Rdg	:	10266
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	738.46
Transmission Charge	0.2986/kWh	42.10
System Loss Charge	0.8302/kWh	117.06
Sub-Total		897.62
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		44.53
Transmission		1.04
System Loss		6.76
Distribution		49.01
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.21
CURRENT BILL - MAY 2016		1,544.62
TOTAL AMOUNT DUE		3,562.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,411.00

Your monthly electricity consumption chart

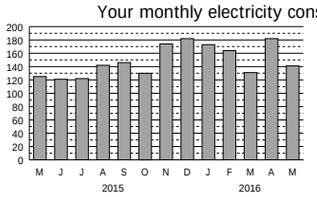

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.62		
Less : VAT	108.85		
Amount Net of VAT	1,435.77		
Less: BIR 2306	45.88		
BIR 2307	27.37	VATable Sales	1,435.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.52	VAT Zero Rated Sales	0.00
Add : VAT	108.85	VAT Amount	108.85
TOTAL AMOUNT DUE	1,471.37	TOTAL SALES	1,544.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/43/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458759103282

Collection Ref. Code : 1805-89-323-8

Account ID : 4587900000-3

Customer Name : NOEL,ARTURO

Meter Number : 544533 GS6

Period : Apr 2016

Premise Address : 186E T PADILLA ST INT

TOTAL AMOUNT DUE : 3,562.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45879000003

BC20/73.0/43/0/10/05-27-2016/81

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358416880837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047930

35879000004

Date : 05-27-2016

BC20/73.0/43/0253265/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587900000-4

Collection Ref. Code : 1805-89-320-3

Customer Information----------

Name : NOEL,RUFINO B

Premise Address : 165C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539319 GS6	Pole No	:	0253265
Serial No	:	24797506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2455
Period From	:	04-26-2016	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 148.29
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.22
CURRENT BILL - MAY 2016		432.66
TOTAL AMOUNT DUE		844.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 425.00

Your monthly electricity consumption chart

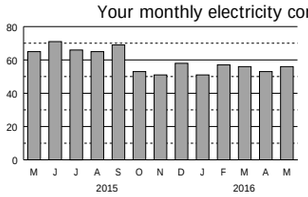

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.66		
Less : VAT	29.75		
Amount Net of VAT	402.91		
Less: BIR 2306	12.60		
BIR 2307	7.52	VATable Sales	402.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.79	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	412.54	TOTAL SALES	432.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/43/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358416880837

Collection Ref. Code	: 1805-89-320-3	Premise Address	: 165C T PADILLA ST		
Account ID	: 3587900000-4				
Customer Name	: NOEL,RUFINO B	TOTAL AMOUNT DUE	: 844.02	Overdue Bill	: 1
Meter Number	: 539319 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35879000004

BC20/73.0/43/0/10/05-27-2016/81

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258278301913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046492

25878089686

Date : 05-27-2016

BC20/73.0/44/0253223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587808968-6

Collection Ref. Code : 1857-89-893-1

Customer Information----------

Name : NOEL,SHERWIN NAVARRO

Premise Address : 76-F T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	455205 GS6	Pole No	:	0253223
Serial No	:	52812695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2482
Period From	:	04-26-2016	Prev Rdg	:	2370
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.49
CURRENT BILL - MAY 2016		1,222.86
TOTAL AMOUNT DUE		2,591.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,208.00

Your monthly electricity consumption chart

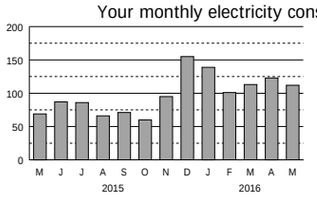

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.86		
Less : VAT	86.05		
Amount Net of VAT	1,136.81		
Less: BIR 2306	36.28		
BIR 2307	21.67	VATable Sales	1,136.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.86	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,164.91	TOTAL SALES	1,222.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/44/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258278301913

Collection Ref. Code	: 1857-89-893-1	Premise Address	: 76-F T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 2587808968-6				
Customer Name	: NOEL,SHERWIN NAVARRO	TOTAL AMOUNT DUE	: 2,591.55	Overdue Bill	: 1
Meter Number	: 455205 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25878089686

BC20/73.0/44/0/10/05-27-2016/81

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818422563993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044187

81815229067

Date : 05-27-2016

BC20/73.0/44/0253251/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181522906-7

Collection Ref. Code : 1857-96-323-7

Customer Information----------

Name : NOEL,ALY NAVARRO

Premise Address : 76-F T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5631 EIS6	Pole No	:	0253251
Serial No	:	34635233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1561
Period From	:	04-26-2016	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.55
CURRENT BILL - MAY 2016		1,653.82
TOTAL AMOUNT DUE		2,875.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 470.00

Your monthly electricity consumption chart

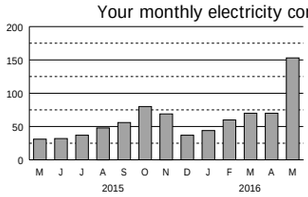

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.82		
Less : VAT	115.76		
Amount Net of VAT	1,538.06		
Less: BIR 2306	48.79		
BIR 2307	29.30	VATable Sales	1,538.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.97	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,575.73	TOTAL SALES	1,653.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/44/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818422563993

Collection Ref. Code	: 1857-96-323-7	Premise Address	: 76-F T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 8181522906-7				
Customer Name	: NOEL,ALY NAVARRO	TOTAL AMOUNT DUE	: 2,875.98	Overdue Bill	: 2
Meter Number	: 5631 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81815229067

BC20/73.0/44/0/10/05-27-2016/81

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007058491645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037576

00771100005

Date : 05-27-2016

BC20/73.0/47/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077110000-5

Collection Ref. Code : 1839-42-092-8

Customer Information----------

Name : LAWTON,MARIA ERLINDA N

Premise Address : 76- J SITIO INDIAN,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539318 GS6	Pole No	:	0253272
Serial No	:	75308191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5786
Period From	:	04-26-2016	Prev Rdg	:	5754
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	260	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 143.61
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.08
CURRENT BILL - MAY 2016		185.75
TOTAL AMOUNT DUE		512.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 184.00

Your monthly electricity consumption chart

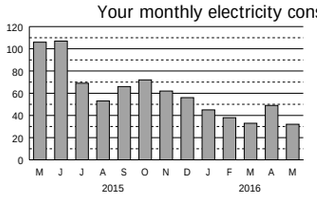

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.75		
Less : VAT	12.66		
Amount Net of VAT	173.09		
Less: BIR 2306	5.38		
BIR 2307	3.16	VATable Sales	173.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.55	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	177.21	TOTAL SALES	185.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/47/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007058491645

Collection Ref. Code	: 1839-42-092-8	Premise Address	: 76- J SITIO INDIAN,T. PADILLA,CEBU CITY
Account ID	: 0077110000-5		
Customer Name	: LAWTON,MARIA ERLINDA N	TOTAL AMOUNT DUE	: 512.25
Meter Number	: 539318 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00771100005

BC20/73.0/47/0/10/05-27-2016/81

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850025977221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042066

85002100007

Date : 05-27-2016

BC20/73.0/50/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500210000-7

Collection Ref. Code : 1841-26-101-7

Customer Information----------

Name : ZAPANTA,JULES A

Premise Address : 76-L T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537852 GS6	Pole No	:	0253286
Serial No	:	64293633	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4719
Period From	:	04-26-2016	Prev Rdg	:	4582
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	584	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.51
CURRENT BILL - MAY 2016		1,488.35
TOTAL AMOUNT DUE		2,889.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,130.00

Your monthly electricity consumption chart

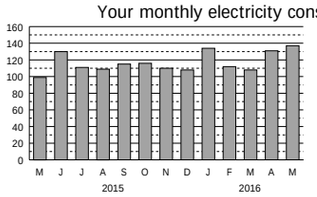

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.35		
Less : VAT	104.43		
Amount Net of VAT	1,383.92		
Less: BIR 2306	44.02		
BIR 2307	26.37	VATable Sales	1,383.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.53	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,417.96	TOTAL SALES	1,488.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/50/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850025977221

Collection Ref. Code	: 1841-26-101-7	Premise Address	: 76-L T. PADILLA ST.,CEBU CITY		
Account ID	: 8500210000-7				
Customer Name	: ZAPANTA,JULES A	TOTAL AMOUNT DUE	: 2,889.45	Overdue Bill	: 1
Meter Number	: 537852 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85002100007 BC20/73.0/50/0/10/05-27-2016/81 6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669739903531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035013

66991524340

Date : 05-27-2016

BC20/73.0/55/1306930/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699152434-0

Collection Ref. Code : 1857-30-770-4

Customer Information----------

Name : ANOBA,JOSE LINAREZ

Premise Address : 163 T. PADILLA STREET,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003938 EFS6	Pole No	:	1306930
Serial No	:	94724690	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17560
Period From	:	04-26-2016	Prev Rdg	:	16696
No of Days	:	30	Diff Rdg	:	864
Avg kWh/day	:	28.79	Registered	:	864
Conn Load	:	236	Billed kWh	:	864

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,252.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,523.64
Transmission Charge	0.2986/kWh	257.91
System Loss Charge	0.8302/kWh	717.07
Sub-Total		5,498.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.06
Supply Charge	0.4118/kWh	355.69
Metering Charge	0.6989/kWh	603.67
	5.00/month	5.00
Sub-Total		2,476.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	73.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,252.50	205.05
Sub-Total		278.56
Government Charges		
Franchise Tax - Local		61.90
Value Added Tax		
Generation		272.83
Transmission		6.40
System Loss		41.44
Distribution		297.17
Others		40.86
Universal Charge		
Missionary Electrification	0.1561/kWh	134.83
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.10
Sub-Total		1,132.08
CURRENT BILL - MAY 2016		9,385.68
TOTAL AMOUNT DUE		15,638.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,000.00

Your monthly electricity consumption chart

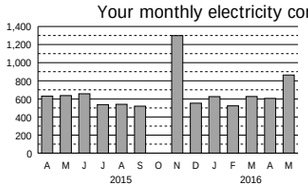

Avg Monthly Usage : 662.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,385.68		
Less : VAT	658.70		
Amount Net of VAT	8,726.98		
Less: BIR 2306	277.64		
BIR 2307	166.31	VATable Sales	8,726.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,283.03	VAT Zero Rated Sales	0.00
Add : VAT	658.70	VAT Amount	658.70
TOTAL AMOUNT DUE	8,941.73	TOTAL SALES	9,385.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/55/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669739903531

Collection Ref. Code	: 1857-30-770-4	Premise Address	: 163 T. PADILLA STREET,DAY-AS, CEBU CITY
Account ID	: 6699152434-0		
Customer Name	: ANOBA,JOSE LINAREZ	TOTAL AMOUNT DUE	: 15,638.34 Overdue Bill : 1
Meter Number	: 003938 EFS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66991524340 BC20/73.0/55/0/10/05-27-2016/81 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917749706101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042885

91769000000

Date : 05-27-2016

BC20/73.0/56/1081036/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176900000-0

Collection Ref. Code : 1805-85-578-6

Customer Information----------

Name : ROJAS,MANUEL

Premise Address : T PADILLA ST,OPP SHUNLEE HARDWARE

TIN :

Metering Information----------

Meter No	:	509709 GS6	Pole No	:	1081036
Serial No	:	59677431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36156
Period From	:	04-26-2016	Prev Rdg	:	35409
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	0	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,682.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,912.26
Transmission Charge	0.2986/kWh	223.05
System Loss Charge	0.8302/kWh	620.16
Sub-Total		4,755.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,682.50	153.65
Sub-Total		217.23
Government Charges		
Franchise Tax - Local		53.36
Value Added Tax		
Generation		235.95
Transmission		5.53
System Loss		35.85
Distribution		257.09
Others		32.47
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		976.13
CURRENT BILL - MAY 2016		8,091.22
TOTAL AMOUNT DUE		15,773.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,324.49

Your monthly electricity consumption chart

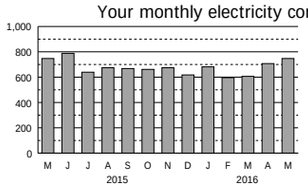

Avg Monthly Usage : 677.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,091.22		
Less : VAT	566.89		
Amount Net of VAT	7,524.33		
Less: BIR 2306	238.97		
BIR 2307	143.37	VATable Sales	7,524.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,141.99	VAT Zero Rated Sales	0.00
Add : VAT	566.89	VAT Amount	566.89
TOTAL AMOUNT DUE	7,708.88	TOTAL SALES	8,091.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/56/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917749706101

Collection Ref. Code : 1805-85-578-6

Account ID : 9176900000-0

Customer Name : ROJAS,MANUEL

Meter Number : 509709 GS6

Period : Apr 2016

Premise Address : T PADILLA ST,OPP SHUNLEE HARDWARE

TOTAL AMOUNT DUE : 15,773.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91769000000

BC20/73.0/56/0/10/05-27-2016/81

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617099998759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043696

61769000003

Date : 05-27-2016

BC20/73.0/60/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176900000-3

Collection Ref. Code : 1805-85-566-2

Customer Information----------

Name : BRIONES,DONATA O

Premise Address : 246 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	462137 GS6	Pole No	:	0253076
Serial No	:	53172996	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3036
Period From	:	04-26-2016	Prev Rdg	:	3015
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	109.98
Transmission Charge	0.2986/kWh	6.27
System Loss Charge	0.8302/kWh	17.43
Sub-Total		133.68
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 198.77	- 129.20
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 125.00
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.63
Transmission		0.16
System Loss		1.00
Distribution		7.81
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.58
CURRENT BILL - MAY 2016		90.35
TOTAL AMOUNT DUE		300.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 300.00

Your monthly electricity consumption chart

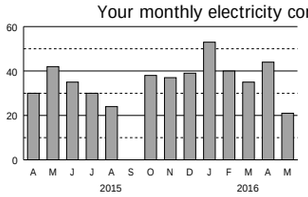

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.35		
Less : VAT	6.03		
Amount Net of VAT	84.32		
Less: BIR 2306	2.60		
BIR 2307	1.49	VATable Sales	84.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.23	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	86.26	TOTAL SALES	90.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/60/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617099998759

Collection Ref. Code	: 1805-85-566-2	Premise Address	: 246 T PADILLA ST		
Account ID	: 6176900000-3				
Customer Name	: BRIONES,DONATA O	TOTAL AMOUNT DUE	: 300.20	Overdue Bill	: 1
Meter Number	: 462137 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61769000003 BC20/73.0/60/0/10/05-27-2016/81 6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932814178558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050697

93241100002

Date : 05-27-2016

BC20/73.0/60/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324110000-2

Collection Ref. Code : 1823-20-545-3

Customer Information----------

Name : PILAPIL,CHRISTILYN A

Premise Address : 244-A T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443100 GS6	Pole No	:	0253076
Serial No	:	75593739	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16179
Period From	:	04-26-2016	Prev Rdg	:	15741
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	260	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,293.94
Transmission Charge	0.2986/kWh	130.79
System Loss Charge	0.8302/kWh	363.63
Sub-Total		2,788.36
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,785.00	75.70
Sub-Total		112.97
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		138.35
Transmission		3.24
System Loss		21.02
Distribution		150.99
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		570.76
CURRENT BILL - MAY 2016		4,730.34
Advance Payment/Credit Adjustments		- 2.80
TOTAL AMOUNT DUE		8,515.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,806.00

Your monthly electricity consumption chart

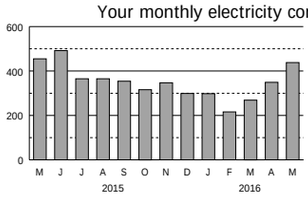

Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.34		
Less : VAT	330.90		
Amount Net of VAT	4,399.44		
Less: BIR 2306	139.49		
BIR 2307	83.82	VATable Sales	4,399.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.13	VAT Zero Rated Sales	0.00
Add : VAT	330.90	VAT Amount	330.90
TOTAL AMOUNT DUE	4,507.03	TOTAL SALES	4,730.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/60/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932814178558

Collection Ref. Code	: 1823-20-545-3	Premise Address	: 244-A T PADILLA ST,T PADILLA,CEBU CITY		
Account ID	: 9324110000-2				
Customer Name	: PILAPIL,CHRISTILYN A	TOTAL AMOUNT DUE	: 8,515.22	Overdue Bill	: 1
Meter Number	: 443100 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93241100002 BC20/73.0/60/0/10/05-27-2016/81 6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452571895802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044991

45253124569

Date : 05-27-2016

BC20/73.0/61/0253090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525312456-9

Collection Ref. Code : 1857-64-242-2

Customer Information----------

Name : BEQUECOSA,JUDIE GONZALES

Premise Address : 91-I T.PADILLA,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2609 EIS6	Pole No	:	0253090
Serial No	:	83303742	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3773
Period From	:	04-26-2016	Prev Rdg	:	3625
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	714	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.06
CURRENT BILL - MAY 2016		1,600.13
TOTAL AMOUNT DUE		2,791.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,056.00

Your monthly electricity consumption chart

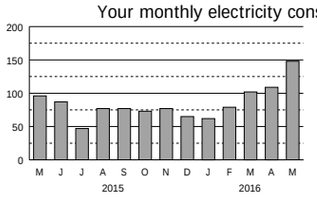

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.13		
Less : VAT	112.01		
Amount Net of VAT	1,488.12		
Less: BIR 2306	47.21		
BIR 2307	28.35	VATable Sales	1,488.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.56	VAT Zero Rated Sales	0.00
Add : VAT	112.01	VAT Amount	112.01
TOTAL AMOUNT DUE	1,524.57	TOTAL SALES	1,600.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/61/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452571895802

Collection Ref. Code	: 1857-64-242-2	Premise Address	: 91-I T.PADILLA,DAY-AS, CEBU CITY		
Account ID	: 4525312456-9				
Customer Name	: BEQUECOSA,JUDIE GONZALES	TOTAL AMOUNT DUE	: 2,791.14	Overdue Bill	: 1
Meter Number	: 2609 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45253124569

BC20/73.0/61/0/10/05-27-2016/81

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601862216014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034791

60133488431

Date : 05-27-2016

BC20/73.0/61/0253083/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013348843-1

Collection Ref. Code : 1855-45-200-6

Customer Information----------

Name : SUBINGSUBING,RONNEL YSLA

Premise Address : 229 B. T.PADILLA ST.,DAY-AS, CEBU CTIY

TIN : 426-303-413-000

Metering Information----------

Meter No	:	567603 GS6	Pole No	:	0253083
Serial No	:	52029240	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5196
Period From	:	04-26-2016	Prev Rdg	:	5026
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	346	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	890.34
Transmission Charge	0.2986/kWh	50.76
System Loss Charge	0.8302/kWh	141.13
Sub-Total		1,082.23
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		53.70
Transmission		1.26
System Loss		8.15
Distribution		58.97
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.32
CURRENT BILL - MAY 2016		1,842.88
TOTAL AMOUNT DUE		3,465.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 2,830.00

Your monthly electricity consumption chart

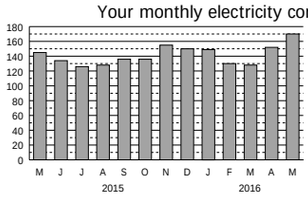

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.88		
Less : VAT	129.17		
Amount Net of VAT	1,713.71		
Less: BIR 2306	54.47		
BIR 2307	32.65	VATable Sales	1,713.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.59	VAT Zero Rated Sales	0.00
Add : VAT	129.17	VAT Amount	129.17
TOTAL AMOUNT DUE	1,755.76	TOTAL SALES	1,842.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/61/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601862216014

Collection Ref. Code	: 1855-45-200-6	Premise Address	: 229 B. T.PADILLA ST.,DAY-AS, CEBU CTIY		
Account ID	: 6013348843-1				
Customer Name	: SUBINGSUBING,RONNEL YSLA	TOTAL AMOUNT DUE	: 3,465.10	Overdue Bill	: 1
Meter Number	: 567603 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60133488431

BC20/73.0/61/0/10/05-27-2016/81

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369077830319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034665

36995167305

Date : 05-27-2016

BC20/73.0/62/1389010/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699516730-5

Collection Ref. Code : 1855-18-644-6

Customer Information----------

Name : SENON,DIOSDADA MIRALLES

Premise Address : T.PADILLA,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2863 EIS6	Pole No	:	1389010
Serial No	:	83303067	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4951
Period From	:	04-26-2016	Prev Rdg	:	4767
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	346	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.40
CURRENT BILL - MAY 2016		2,001.45
Advance Payment/Credit Adjustments		- 1.42
TOTAL AMOUNT DUE		4,078.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 753.00

Your monthly electricity consumption chart

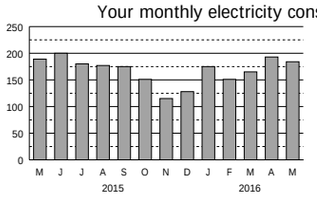

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.45		
Less : VAT	140.54		
Amount Net of VAT	1,860.91		
Less: BIR 2306	59.23		
BIR 2307	35.47	VATable Sales	1,860.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.21	VAT Zero Rated Sales	0.00
Add : VAT	140.54	VAT Amount	140.54
TOTAL AMOUNT DUE	1,906.75	TOTAL SALES	2,001.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/62/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369077830319

Collection Ref. Code	: 1855-18-644-6	Premise Address	: T.PADILLA,DAY-AS, CEBU CITY		
Account ID	: 3699516730-5				
Customer Name	: SENON,DIOSDADA MIRALLES	TOTAL AMOUNT DUE	: 4,078.96	Overdue Bill	: 1
Meter Number	: 2863 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36995167305

BC20/73.0/62/0/10/05-27-2016/81

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841653667097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037383

84123708616

Date : 05-27-2016

BC20/73.0/62/0253090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412370861-6

Collection Ref. Code : 1857-60-068-1

Customer Information----------

Name : MUNEZ,MARIA ISABEL CANDONES

Premise Address : T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3119 EIS6	Pole No	:	0253090
Serial No	:	83304237	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3339
Period From	:	04-26-2016	Prev Rdg	:	3115
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.2986/kWh	66.89
System Loss Charge	0.8302/kWh	185.96
Sub-Total		1,426.01
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		70.76
Transmission		1.66
System Loss		10.75
Distribution		77.51
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		292.64
CURRENT BILL - MAY 2016		2,425.68
TOTAL AMOUNT DUE		4,528.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,798.00

Your monthly electricity consumption chart

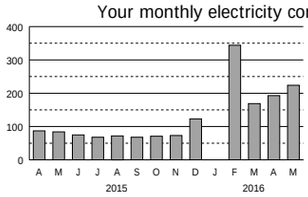

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.68		
Less : VAT	169.93		
Amount Net of VAT	2,255.75		
Less: BIR 2306	71.66		
BIR 2307	42.98	VATable Sales	2,255.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.11	VAT Zero Rated Sales	0.00
Add : VAT	169.93	VAT Amount	169.93
TOTAL AMOUNT DUE	2,311.04	TOTAL SALES	2,425.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/62/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841653667097

Collection Ref. Code	: 1857-60-068-1	Premise Address	: T. PADILLA ST.,CEBU CITY		
Account ID	: 8412370861-6				
Customer Name	: MUNEZ,MARIA ISABEL CANDONES	TOTAL AMOUNT DUE	: 4,528.15	Overdue Bill	: 1
Meter Number	: 3119 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84123708616

BC20/73.0/62/0/10/05-27-2016/81

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802878212275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035119

80278943990

Date : 05-27-2016

BC20/73.0/62/1388991/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027894399-0

Collection Ref. Code : 1855-18-632-2

Customer Information----------

Name : GOC-ONG,RAQUELIETA GONZALES

Premise Address : 79-N T.PADILLA,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2867 EIS6	Pole No	:	1388991
Serial No	:	83304370	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3570
Period From	:	04-26-2016	Prev Rdg	:	3453
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.46
CURRENT BILL - MAY 2016		1,272.22
TOTAL AMOUNT DUE		2,481.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 979.00

Your monthly electricity consumption chart

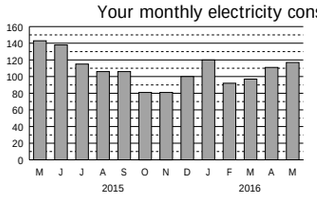

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.22		
Less : VAT	89.33		
Amount Net of VAT	1,182.89		
Less: BIR 2306	37.66		
BIR 2307	22.54	VATable Sales	1,182.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.69	VAT Zero Rated Sales	0.00
Add : VAT	89.33	VAT Amount	89.33
TOTAL AMOUNT DUE	1,212.02	TOTAL SALES	1,272.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/62/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802878212275

Collection Ref. Code	: 1855-18-632-2	Premise Address	: 79-N T.PADILLA,DAY-AS, CEBU CITY
Account ID	: 8027894399-0		
Customer Name	: GOC-ONG,RAQUELIETA GONZALES	TOTAL AMOUNT DUE	: 2,481.98
Meter Number	: 2867 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80278943990

BC20/73.0/62/0/10/05-27-2016/81

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946594715312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040892

94608139138

Date : 05-27-2016

BC20/73.0/62/1388984/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460813913-8

Collection Ref. Code : 1853-98-959-2

Customer Information----------

Name : ORIGENES,ROMEO ARANGUEZ

Premise Address : 75 T.PADILLA ST,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3990 EIS6	Pole No	:	1388984
Serial No	:	83303097	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3817
Period From	:	04-26-2016	Prev Rdg	:	3530
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,503.11
Transmission Charge	0.2986/kWh	85.70
System Loss Charge	0.8302/kWh	238.27
Sub-Total		1,827.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		90.66
Transmission		2.13
System Loss		13.77
Distribution		99.14
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		370.89
CURRENT BILL - MAY 2016		3,072.26
TOTAL AMOUNT DUE		4,255.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,224.00

Your monthly electricity consumption chart

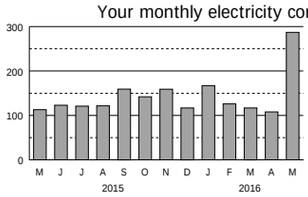

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,072.26		
Less : VAT	213.90		
Amount Net of VAT	2,858.36		
Less: BIR 2306	90.19		
BIR 2307	54.43	VATable Sales	2,858.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.74	VAT Zero Rated Sales	0.00
Add : VAT	213.90	VAT Amount	213.90
TOTAL AMOUNT DUE	2,927.64	TOTAL SALES	3,072.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/62/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946594715312

Collection Ref. Code	: 1853-98-959-2	Premise Address	: 75 T.PADILLA ST,DAY-AS, CEBU CITY		
Account ID	: 9460813913-8				
Customer Name	: ORIGENES,ROMEO ARANGUEZ	TOTAL AMOUNT DUE	: 4,255.82	Overdue Bill	: 1
Meter Number	: 3990 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94608139138

BC20/73.0/62/0/10/05-27-2016/81

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037672469068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036268

03788491334

Date : 05-27-2016

BC20/73.0/67/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378849133-4

Collection Ref. Code : 1859-28-248-2

Customer Information----------

Name : SOLAMILLO,MARIVEL DUNGOG

Premise Address : ISAGANI STREET,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014137	Pole No	:	0253034
Serial No	:	34495118	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4775
Period From	:	04-26-2016	Prev Rdg	:	4663
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,327.00	66.54
Sub-Total		76.07
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.51
CURRENT BILL - MAY 2016		1,267.05
TOTAL AMOUNT DUE		4,594.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,285.00

Your monthly electricity consumption chart

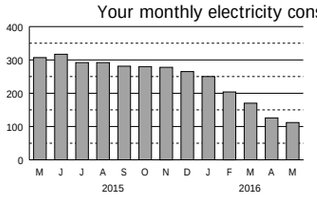

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.05		
Less : VAT	90.78		
Amount Net of VAT	1,176.27		
Less: BIR 2306	38.25		
BIR 2307	22.46	VATable Sales	1,176.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.56	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,206.34	TOTAL SALES	1,267.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/67/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037672469068

Collection Ref. Code	: 1859-28-248-2	Premise Address	: ISAGANI STREET,PARI-AN,CEBU CITY		
Account ID	: 0378849133-4				
Customer Name	: SOLAMILLO,MARIVEL DUNGOG	TOTAL AMOUNT DUE	: 4,594.05	Overdue Bill	: 2
Meter Number	: MTR1014137				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03788491334

BC20/73.0/67/0/10/05-27-2016/81

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525098895849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046896

52532100006

Date : 05-27-2016

BC20/73.0/69/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253210000-6

Collection Ref. Code : 1813-47-884-8

Customer Information----------

Name : GALLARDO,MARIETTA S.

Premise Address : 165 SIKATUNA ST,BRGY DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496830 GS6	Pole No	:	0253013
Serial No	:	94289001	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25466
Period From	:	04-26-2016	Prev Rdg	:	24973
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	200	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,118.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,581.99
Transmission Charge	0.2986/kWh	147.21
System Loss Charge	0.8302/kWh	409.29
Sub-Total		3,138.49
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,118.00	122.36
Sub-Total		164.32
Government Charges		
Franchise Tax - Local		35.39
Value Added Tax		
Generation		155.73
Transmission		3.65
System Loss		23.66
Distribution		169.88
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		647.14
CURRENT BILL - MAY 2016		5,365.58
TOTAL AMOUNT DUE		11,483.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,995.09

Your monthly electricity consumption chart

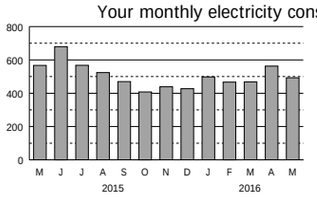

Avg Monthly Usage : 505.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.58		
Less : VAT	376.89		
Amount Net of VAT	4,988.69		
Less: BIR 2306	158.85		
BIR 2307	95.08	VATable Sales	4,988.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,734.76	VAT Zero Rated Sales	0.00
Add : VAT	376.89	VAT Amount	376.89
TOTAL AMOUNT DUE	5,111.65	TOTAL SALES	5,365.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/69/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525098895849

Collection Ref. Code	: 1813-47-884-8	Premise Address	: 165 SIKATUNA ST,BRGY DAY-AS,CEBU CITY		
Account ID	: 5253210000-6				
Customer Name	: GALLARDO,MARIETTA S.	TOTAL AMOUNT DUE	: 11,483.61	Overdue Bill	: 1
Meter Number	: 496830 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52532100006

BC20/73.0/69/0/10/05-27-2016/81

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059218161023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048329

05961100004

Date : 05-27-2016

BC20/73.0/73/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596110000-4

Collection Ref. Code : 1833-76-746-2

Customer Information----------

Name : PEGARIDO,OSCAR P TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	358798 GS6	Pole No	:	0253013
Serial No	:	2002110991	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4842
Period From	:	04-26-2016	Prev Rdg	:	4711
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.20
CURRENT BILL - MAY 2016		1,454.44
TOTAL AMOUNT DUE		4,168.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,298.00

Your monthly electricity consumption chart

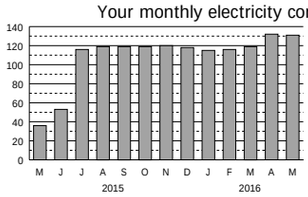

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.44		
Less : VAT	103.20		
Amount Net of VAT	1,351.24		
Less: BIR 2306	43.48		
BIR 2307	25.78	VATable Sales	1,351.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.98	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,385.18	TOTAL SALES	1,454.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/73/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059218161023

Collection Ref. Code : 1833-76-746-2

Account ID : 0596110000-4

Customer Name : PEGARIDO,OSCAR P TM

Meter Number : 358798 GS6

Period : Mar 2016 to Apr 2016

Premise Address : SIKATUNA ST

TOTAL AMOUNT DUE : 4,168.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05961100004 BC20/73.0/73/0/10/05-27-2016/81 6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819602554282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044985

81991100009

Date : 05-27-2016

BC20/73.0/74/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199110000-9

Collection Ref. Code : 1809-63-428-8

Customer Information----------

Name : MATELA,ROMULO JR U

Premise Address : 95 T.PADILLA ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279786 GS6	Pole No	:	0253034
Serial No	:	46008235	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14633
Period From	:	04-26-2016	Prev Rdg	:	14271
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	550	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,415.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,895.90
Transmission Charge	0.2986/kWh	108.09
System Loss Charge	0.8302/kWh	300.53
Sub-Total		2,304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 7,415.50	148.31
Sub-Total		179.12
Government Charges		
Franchise Tax - Local		26.43
Value Added Tax		
Generation		114.34
Transmission		2.68
System Loss		17.37
Distribution		124.89
Others		24.67
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		482.85
CURRENT BILL - MAY 2016		4,007.28
TOTAL AMOUNT DUE		11,422.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,304.00

Your monthly electricity consumption chart

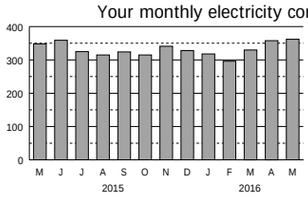

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.28		
Less : VAT	283.95		
Amount Net of VAT	3,723.33		
Less: BIR 2306	119.65		
BIR 2307	71.02	VATable Sales	3,723.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,532.66	VAT Zero Rated Sales	0.00
Add : VAT	283.95	VAT Amount	283.95
TOTAL AMOUNT DUE	3,816.61	TOTAL SALES	4,007.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/74/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819602554282

Collection Ref. Code	: 1809-63-428-8	Premise Address	: 95 T.PADILLA ST.,DAY-AS,CEBU CITY		
Account ID	: 8199110000-9				
Customer Name	: MATELA,ROMULO JR U	TOTAL AMOUNT DUE	: 11,422.81	Overdue Bill	: 2
Meter Number	: 279786 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81991100009 BC20/73.0/74/0/10/05-27-2016/81 6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055046506779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045815

05561100008

Date : 05-27-2016

BC20/73.0/75/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556110000-8

Collection Ref. Code : 1823-90-896-9

Customer Information----------

Name : BILOCURA,PELAGIA D

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	340600 GS6	Pole No	:	0253034
Serial No	:	41525628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7414
Period From	:	04-26-2016	Prev Rdg	:	7341
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 95.87
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.22
CURRENT BILL - MAY 2016		667.94
Advance Payment/Credit Adjustments		- 389.44
TOTAL AMOUNT DUE		963.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 594.00

Your monthly electricity consumption chart

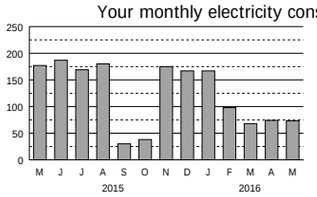

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.94		
Less : VAT	46.08		
Amount Net of VAT	621.86		
Less: BIR 2306	19.49		
BIR 2307	11.74	VATable Sales	621.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.63	VAT Zero Rated Sales	0.00
Add : VAT	46.08	VAT Amount	46.08
TOTAL AMOUNT DUE	636.71	TOTAL SALES	667.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/75/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055046506779

Collection Ref. Code	: 1823-90-896-9	Premise Address	: T PADILLA ST		
Account ID	: 0556110000-8				
Customer Name	: BILOCURA,PELAGIA D	TOTAL AMOUNT DUE	: 963.88	Overdue Bill	: 1
Meter Number	: 340600 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05561100008 BC20/73.0/75/0/10/05-27-2016/81 6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165253891316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051951

16551100007

Date : 05-27-2016

BC20/73.0/321/0253496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655110000-7

Collection Ref. Code : 1845-50-257-4

Customer Information----------

Name : PUERTO,REBECCA S

Premise Address : STALL #10 / T. PADILLA PUBLIC MARKET,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544882 GS6	Pole No	:	0253496
Serial No	:	56809035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9840
Period From	:	04-26-2016	Prev Rdg	:	9736
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	280	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		994.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.5013/kWh	52.14
System Loss Charge	0.7989/kWh	83.09
Sub-Total		679.91
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 994.00	19.88
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		32.84
Transmission		1.30
System Loss		4.74
Distribution		36.31
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.69
CURRENT BILL - MAY 2016		1,147.91
TOTAL AMOUNT DUE		2,142.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,780.00

Your monthly electricity consumption chart

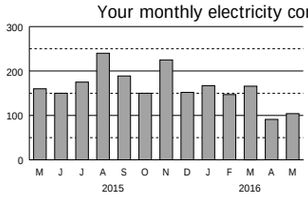

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.91		
Less : VAT	79.55		
Amount Net of VAT	1,068.36		
Less: BIR 2306	33.77		
BIR 2307	20.38	VATable Sales	1,068.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.21	VAT Zero Rated Sales	0.00
Add : VAT	79.55	VAT Amount	79.55
TOTAL AMOUNT DUE	1,093.76	TOTAL SALES	1,147.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/321/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165253891316

Collection Ref. Code	: 1845-50-257-4	Premise Address	: STALL #10 / T. PADILLA PUBLIC MARKET,T. PADILLA,CEBU CITY		
Account ID	: 1655110000-7				
Customer Name	: PUERTO,REBECCA S	TOTAL AMOUNT DUE	: 2,142.07	Overdue Bill	: 1
Meter Number	: 544882 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16551100007

BC20/73.0/321/0/10/05-27-2016/81

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033863121019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033914

03391100009

Date : 05-27-2016

BC20/73.0/330/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339110000-9

Collection Ref. Code : 1835-69-371-7

Customer Information----------

Name : MANDAWE,CELIA G TM

Premise Address : STALL #24 SARISARI,SECTION T PADILLA PUBLIC,MARKET

TIN :

Metering Information----------

Meter No	:	528015 RAS6	Pole No	:	1036465
Serial No	:	11801803	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4158
Period From	:	04-26-2016	Prev Rdg	:	4094
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		- 86.80
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.74
CURRENT BILL - MAY 2016		584.50
Advance Payment/Credit Adjustments		- 51.64
TOTAL AMOUNT DUE		2,200.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 500.00

Your monthly electricity consumption chart

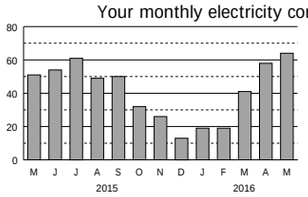

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.50		
Less : VAT	41.43		
Amount Net of VAT	543.07		
Less: BIR 2306	17.49		
BIR 2307	10.25	VATable Sales	543.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.33	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	556.76	TOTAL SALES	584.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/330/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033863121019

Collection Ref. Code	: 1835-69-371-7	Premise Address	: STALL #24 SARISARI,SECTION T PADILLA PUBLIC,MARKET
Account ID	: 0339110000-9		
Customer Name	: MANDAWE,CELIA G TM	TOTAL AMOUNT DUE	: 2,200.09
Meter Number	: 528015 RAS6		
Period	: Sep 2015 to Apr 2016		

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03391100009

BC20/73.0/330/0/10/05-27-2016/81

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826080216405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049054

82612100006

Date : 05-27-2016

BC20/73.0/340/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261210000-6

Collection Ref. Code : 1837-52-665-6

Customer Information----------

Name : NAVARRO,CELENIA C TM

Premise Address : STALL 26 GROCERY SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528017 RAS6	Pole No	:	1036465
Serial No	:	96651989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13485
Period From	:	04-26-2016	Prev Rdg	:	13331
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.62
CURRENT BILL - MAY 2016		1,680.01
Advance Payment/Credit Adjustments		- 6.36
TOTAL AMOUNT DUE		3,593.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,216.00

Your monthly electricity consumption chart

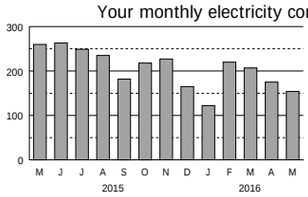

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.01		
Less : VAT	118.16		
Amount Net of VAT	1,561.85		
Less: BIR 2306	49.82		
BIR 2307	29.77	VATable Sales	1,561.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.26	VAT Zero Rated Sales	0.00
Add : VAT	118.16	VAT Amount	118.16
TOTAL AMOUNT DUE	1,600.42	TOTAL SALES	1,680.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/340/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826080216405

Collection Ref. Code	: 1837-52-665-6	Premise Address	: STALL 26 GROCERY SECTION,T PADILLA MARKET
Account ID	: 8261210000-6		
Customer Name	: NAVARRO,CELENIA C TM	TOTAL AMOUNT DUE	: 3,593.35 Overdue Bill : 1
Meter Number	: 528017 RAS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82612100006 BC20/73.0/340/0/10/05-27-2016/81 6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213791856174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21312100007

1005040564

Date : 05-27-2016

BC20/73.0/1050/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131210000-7

Collection Ref. Code : 1825-83-647-7

Customer Information----------

Name : AMARILLENTO,EDDIE

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536148 GS6	Pole No	:	0831476
Serial No	:	220165357	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35313
Period From	:	04-26-2016	Prev Rdg	:	34724
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	150	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,878.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,084.77
Transmission Charge	0.2986/kWh	175.88
System Loss Charge	0.8302/kWh	488.99
Sub-Total		3,749.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,878.50	157.57
Sub-Total		207.70
Government Charges		
Franchise Tax - Local		42.36
Value Added Tax		
Generation		186.04
Transmission		4.36
System Loss		28.26
Distribution		202.84
Others		30.01
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		774.47
CURRENT BILL - MAY 2016		6,422.11
TOTAL AMOUNT DUE		14,300.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 783.00

Your monthly electricity consumption chart

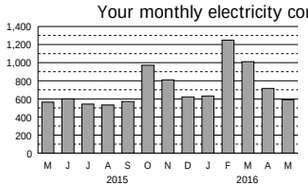

Avg Monthly Usage : 724.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,422.11		
Less : VAT	451.51		
Amount Net of VAT	5,970.60		
Less: BIR 2306	190.30		
BIR 2307	113.80	VATable Sales	5,970.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,666.50	VAT Zero Rated Sales	0.00
Add : VAT	451.51	VAT Amount	451.51
TOTAL AMOUNT DUE	6,118.01	TOTAL SALES	6,422.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1050/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213791856174

Collection Ref. Code	: 1825-83-647-7	Premise Address	: T PADILLA ST		
Account ID	: 2131210000-7				
Customer Name	: AMARILLENTO,EDDIE	TOTAL AMOUNT DUE	: 14,300.48	Overdue Bill	: 1
Meter Number	: 536148 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21312100007

BC20/73.0/1050/0/10/05-27-2016/81

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984582197964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042514

98492100007

Date : 05-27-2016

BC20/73.0/1070/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849210000-7

Collection Ref. Code : 1831-26-128-6

Customer Information----------

Name : TAN,NICOLAS R

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536181 GS6	Pole No	:	0831476
Serial No	:	225996139	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5511
Period From	:	04-26-2016	Prev Rdg	:	5377
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.89
CURRENT BILL - MAY 2016		1,458.27
TOTAL AMOUNT DUE		2,933.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 992.00

Your monthly electricity consumption chart

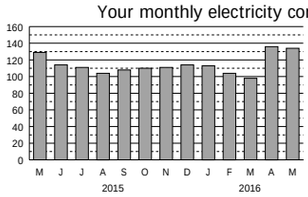

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.27		
Less : VAT	102.42		
Amount Net of VAT	1,355.85		
Less: BIR 2306	43.18		
BIR 2307	25.84	VATable Sales	1,355.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.83	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,389.25	TOTAL SALES	1,458.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1070/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984582197964

Collection Ref. Code	: 1831-26-128-6	Premise Address	: T PADILLA ST		
Account ID	: 9849210000-7				
Customer Name	: TAN,NICOLAS R	TOTAL AMOUNT DUE	: 2,933.65	Overdue Bill	: 1
Meter Number	: 536181 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98492100007 BC20/73.0/1070/0/10/05-27-2016/81 6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837140689939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035647

83769000007

Date : 05-27-2016

BC20/73.0/1090/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376900000-7

Collection Ref. Code : 1805-85-752-5

Customer Information----------

Name : APOLONIO,GERASMIO

Premise Address : 206 T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	536864 GS6	Pole No	:	0831476
Serial No	:	53468413	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9800
Period From	:	04-26-2016	Prev Rdg	:	9561
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,879.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,251.71
Transmission Charge	0.2986/kWh	71.37
System Loss Charge	0.8302/kWh	198.42
Sub-Total		1,521.50
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,879.50	97.59
Sub-Total		117.93
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		75.49
Transmission		1.77
System Loss		11.46
Distribution		82.66
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		318.97
CURRENT BILL - MAY 2016		2,647.25
TOTAL AMOUNT DUE		7,526.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,802.00

Your monthly electricity consumption chart

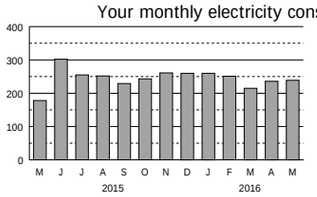

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.25		
Less : VAT	187.63		
Amount Net of VAT	2,459.62		
Less: BIR 2306	79.06		
BIR 2307	46.91	VATable Sales	2,459.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.65	VAT Zero Rated Sales	0.00
Add : VAT	187.63	VAT Amount	187.63
TOTAL AMOUNT DUE	2,521.28	TOTAL SALES	2,647.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1090/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837140689939

Collection Ref. Code	: 1805-85-752-5	Premise Address	: 206 T PADILLA ST INT		
Account ID	: 8376900000-7				
Customer Name	: APOLONIO,GERASMIO	TOTAL AMOUNT DUE	: 7,526.56	Overdue Bill	: 2
Meter Number	: 536864 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83769000007 BC20/73.0/1090/0/10/05-27-2016/81 6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737175786621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035348

73769000008

Date : 05-27-2016

BC20/73.0/1110/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376900000-8

Collection Ref. Code : 1805-85-749-5

Customer Information----------

Name : CERNA,FLORITA -DWN

Premise Address : #206 T PADILLA ST BK,BOTICA BARCENILLA

TIN :

Metering Information----------

Meter No	:	536197 GS6	Pole No	:	0831476
Serial No	:	220796905	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4875
Period From	:	04-26-2016	Prev Rdg	:	4760
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.90
CURRENT BILL - MAY 2016		1,250.94
TOTAL AMOUNT DUE		2,455.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 840.00

Your monthly electricity consumption chart

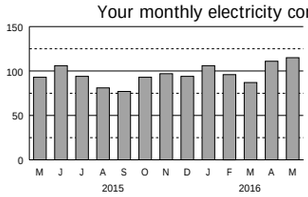

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.94		
Less : VAT	87.86		
Amount Net of VAT	1,163.08		
Less: BIR 2306	37.03		
BIR 2307	22.17	VATable Sales	1,163.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.88	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,191.74	TOTAL SALES	1,250.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1110/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737175786621

Collection Ref. Code	: 1805-85-749-5	Premise Address	: #206 T PADILLA ST BK,BOTICA BARCENILLA
Account ID	: 7376900000-8		
Customer Name	: CERNA,FLORITA -DWN	TOTAL AMOUNT DUE	: 2,455.91 Overdue Bill : 1
Meter Number	: 536197 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73769000008 BC20/73.0/1110/0/10/05-27-2016/81 6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637575336228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036221

63769000009

Date : 05-27-2016

BC20/73.0/1120/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376900000-9

Collection Ref. Code : 1805-85-743-6

Customer Information----------

Name : GERASMIO,APOLONIO S

Premise Address : 206 T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	MTR1029389	Pole No	:	0831476
Serial No	:	34569461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2898
Period From	:	04-26-2016	Prev Rdg	:	2582
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	260	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		410.59
CURRENT BILL - MAY 2016		3,402.14
TOTAL AMOUNT DUE		5,592.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 800.00

Your monthly electricity consumption chart

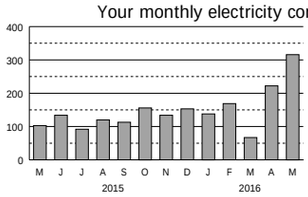

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.14		
Less : VAT	237.61		
Amount Net of VAT	3,164.53		
Less: BIR 2306	100.20		
BIR 2307	60.28	VATable Sales	3,164.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,004.05	VAT Zero Rated Sales	0.00
Add : VAT	237.61	VAT Amount	237.61
TOTAL AMOUNT DUE	3,241.66	TOTAL SALES	3,402.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1120/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637575336228

Collection Ref. Code	: 1805-85-743-6	Premise Address	: 206 T PADILLA ST INT		
Account ID	: 6376900000-9				
Customer Name	: GERASMIO,APOLONIO S	TOTAL AMOUNT DUE	: 5,592.09	Overdue Bill	: 1
Meter Number	: MTR1029389				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63769000009 BC20/73.0/1120/0/10/05-27-2016/81 6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728758626398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049893

72832100001

Date : 05-27-2016

BC20/73.0/1140/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283210000-1

Collection Ref. Code : 1827-82-944-3

Customer Information----------

Name : BATUCAN,ARMANDO P

Premise Address : 86-B T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	536165 GS6	Pole No	:	0831476
Serial No	:	226213494	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4111
Period From	:	04-26-2016	Prev Rdg	:	4028
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 59.87
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.51
CURRENT BILL - MAY 2016		812.52
TOTAL AMOUNT DUE		1,673.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 798.00

Your monthly electricity consumption chart

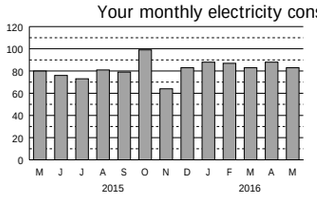

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.52		
Less : VAT	56.64		
Amount Net of VAT	755.88		
Less: BIR 2306	23.90		
BIR 2307	14.33	VATable Sales	755.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.65	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	774.29	TOTAL SALES	812.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1140/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728758626398

Collection Ref. Code	: 1827-82-944-3	Premise Address	: 86-B T PADILLA STREET		
Account ID	: 7283210000-1				
Customer Name	: BATUCAN,ARMANDO P	TOTAL AMOUNT DUE	: 1,673.31	Overdue Bill	: 1
Meter Number	: 536165 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72832100001 BC20/73.0/1140/0/10/05-27-2016/81 6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575052036734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038139

57561100009

Date : 05-27-2016

BC20/73.0/1200/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756110000-9

Collection Ref. Code : 1839-35-896-3

Customer Information----------

Name : GALVEZ,JENNIFER V

Premise Address : 125-C T PADILLA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536222 GS6	Pole No	:	0831476
Serial No	:	58179894	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10829
Period From	:	04-26-2016	Prev Rdg	:	10574
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	410	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		74.63
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		333.70
CURRENT BILL - MAY 2016		2,766.31
TOTAL AMOUNT DUE		5,412.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,822.00

Your monthly electricity consumption chart

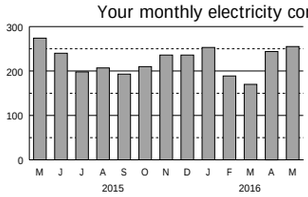

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.31		
Less : VAT	193.97		
Amount Net of VAT	2,572.34		
Less: BIR 2306	81.76		
BIR 2307	49.02	VATable Sales	2,572.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.56	VAT Zero Rated Sales	0.00
Add : VAT	193.97	VAT Amount	193.97
TOTAL AMOUNT DUE	2,635.53	TOTAL SALES	2,766.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1200/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575052036734

Collection Ref. Code	: 1839-35-896-3	Premise Address	: 125-C T PADILLA ST,DAY-AS,CEBU CITY
Account ID	: 5756110000-9		
Customer Name	: GALVEZ,JENNIFER V	TOTAL AMOUNT DUE	: 5,412.33
Meter Number	: 536222 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57561100009 BC20/73.0/1200/0/10/05-27-2016/81 6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247766849151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041001

24769000001

Date : 05-27-2016

BC20/73.0/1260/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476900000-1

Collection Ref. Code : 1805-85-767-3

Customer Information----------

Name : GALVEZ,ENCARNACION

Premise Address : 202 C T PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536120 GS6	Pole No	:	0831476
Serial No	:	224986874	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29517
Period From	:	04-26-2016	Prev Rdg	:	28482
No of Days	:	30	Diff Rdg	:	1035
Avg kWh/day	:	34.50	Registered	:	1035
Conn Load	:	0	Billed kWh	:	1035

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,877.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,420.61
Transmission Charge	0.2986/kWh	309.05
System Loss Charge	0.8302/kWh	859.26
Sub-Total		6,588.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,811.87
Supply Charge	0.4118/kWh	426.21
Metering Charge	0.6989/kWh	723.36
	5.00/month	5.00
Sub-Total		2,966.44
Others		
Subsidy on Lifeline Charge	0.085/kWh	87.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 13,877.50	277.55
Sub-Total		365.63
Government Charges		
Franchise Tax - Local		74.41
Value Added Tax		
Generation		326.93
Transmission		7.67
System Loss		49.68
Distribution		355.97
Others		52.80
Universal Charge		
Missionary Electrification	0.1561/kWh	161.56
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.34
Sub-Total		1,360.53
CURRENT BILL - MAY 2016		11,281.52
TOTAL AMOUNT DUE		25,159.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 9,801.25

Your monthly electricity consumption chart

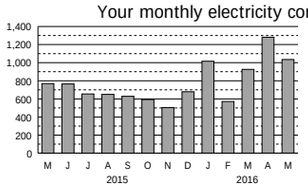

Avg Monthly Usage : 774.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,281.52		
Less : VAT	793.05		
Amount Net of VAT	10,488.47		
Less: BIR 2306	334.24		
BIR 2307	199.91	VATable Sales	10,488.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,954.32	VAT Zero Rated Sales	0.00
Add : VAT	793.05	VAT Amount	793.05
TOTAL AMOUNT DUE	10,747.37	TOTAL SALES	11,281.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1260/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247766849151

Collection Ref. Code	: 1805-85-767-3	Premise Address	: 202 C T PADILLA ST,CEBU CITY
Account ID	: 2476900000-1		
Customer Name	: GALVEZ,ENCARNACION	TOTAL AMOUNT DUE	: 25,159.22
Meter Number	: 536120 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24769000001 BC20/73.0/1260/0/10/05-27-2016/81 6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933207240464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051143

93351100008

Date : 05-27-2016

BC20/73.0/1700/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335110000-8

Collection Ref. Code : 1823-49-455-2

Customer Information----------

Name : MONDEJAR,EMMA NGALOT

Premise Address : 101 T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544541 GS6	Pole No	:	0253013
Serial No	:	62660695	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9214
Period From	:	04-26-2016	Prev Rdg	:	9035
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.2986/kWh	53.45
System Loss Charge	0.8302/kWh	148.61
Sub-Total		1,139.54
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,421.50	48.43
Sub-Total		63.67
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		56.53
Transmission		1.33
System Loss		8.59
Distribution		62.06
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.88
CURRENT BILL - MAY 2016		1,956.26
Advance Payment/Credit Adjustments		- 5.46
TOTAL AMOUNT DUE		4,377.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,050.00

Your monthly electricity consumption chart

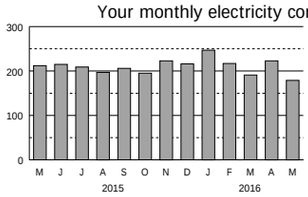

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.26		
Less : VAT	137.70		
Amount Net of VAT	1,818.56		
Less: BIR 2306	58.04		
BIR 2307	34.67	VATable Sales	1,818.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.85	VAT Zero Rated Sales	0.00
Add : VAT	137.70	VAT Amount	137.70
TOTAL AMOUNT DUE	1,863.55	TOTAL SALES	1,956.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1700/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933207240464

Collection Ref. Code	: 1823-49-455-2	Premise Address	: 101 T. PADILLA ST.,DAY-AS, CEBU CITY		
Account ID	: 9335110000-8				
Customer Name	: MONDEJAR,EMMA NGALOT	TOTAL AMOUNT DUE	: 4,377.65	Overdue Bill	: 1
Meter Number	: 544541 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93351100008

BC20/73.0/1700/0/10/05-27-2016/81

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828325123664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049928

82864174311

Date : 05-27-2016

BC20/73.0/1701/0253041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286417431-1

Collection Ref. Code : 1855-36-959-1

Customer Information----------

Name : RIVERA UY,ERLINDA ESTANERO

Premise Address : 103-T. PADILLA STREET,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573196 GS6	Pole No	:	0253041
Serial No	:	18503946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5182
Period From	:	04-26-2016	Prev Rdg	:	5043
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.60
CURRENT BILL - MAY 2016		1,513.89
TOTAL AMOUNT DUE		3,106.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,580.00

Your monthly electricity consumption chart

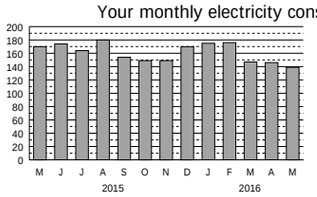

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.89		
Less : VAT	106.38		
Amount Net of VAT	1,407.51		
Less: BIR 2306	44.84		
BIR 2307	26.83	VATable Sales	1,407.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.84	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,442.22	TOTAL SALES	1,513.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1701/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828325123664

Collection Ref. Code	: 1855-36-959-1	Premise Address	: 103-T. PADILLA STREET,DAY-AS,CEBU CITY		
Account ID	: 8286417431-1				
Customer Name	: RIVERA UY,ERLINDA ESTANERO	TOTAL AMOUNT DUE	: 3,106.32	Overdue Bill	: 1
Meter Number	: 573196 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82864174311 BC20/73.0/1701/0/10/05-27-2016/81 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371260414026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036245

37112722311

Date : 05-27-2016

BC20/73.0/1702/0253041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711272231-1

Collection Ref. Code : 1855-40-896-1

Customer Information----------

Name : PARAMO,RIZALINA APELENO

Premise Address : 253 T. PADILLA ST.,SITIO BEAVER'S,DAY-AS

TIN :

Metering Information----------

Meter No	:	558309 GS6	Pole No	:	0253041
Serial No	:	90568035	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1829
Period From	:	04-26-2016	Prev Rdg	:	1804
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	130.93
Transmission Charge	0.2986/kWh	7.47
System Loss Charge	0.8302/kWh	20.76
Sub-Total		159.16
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 235.70	- 153.21
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 151.03
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.20
Distribution		9.18
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.35
CURRENT BILL - MAY 2016		104.02
TOTAL AMOUNT DUE		213.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 658.00

Your monthly electricity consumption chart

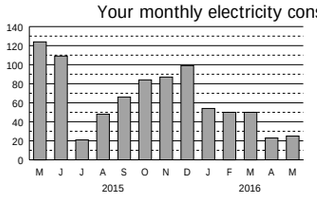

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.02		
Less : VAT	6.80		
Amount Net of VAT	97.22		
Less: BIR 2306	2.93		
BIR 2307	1.71	VATable Sales	97.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.58	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	99.38	TOTAL SALES	104.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1702/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371260414026

Collection Ref. Code	: 1855-40-896-1	Premise Address	: 253 T. PADILLA ST.,SITIO BEAVER'S,DAY-AS		
Account ID	: 3711272231-1				
Customer Name	: PARAMO,RIZALINA APELENO	TOTAL AMOUNT DUE	: 213.07	Overdue Bill	: 1
Meter Number	: 558309 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37112722311 BC20/73.0/1702/0/10/05-27-2016/81 6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721530948896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046141

72122100000

Date : 05-27-2016

BC20/73.0/1780/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212210000-0

Collection Ref. Code : 1811-55-932-8

Customer Information----------

Name : MONTES,ZALDY CASAL

Premise Address : 147 SIKATUNA ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533236 GS6	Pole No	:	0253013
Serial No	:	26278908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4536
Period From	:	04-26-2016	Prev Rdg	:	4431
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	472	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.02
CURRENT BILL - MAY 2016		1,144.61
TOTAL AMOUNT DUE		2,333.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 994.00

Your monthly electricity consumption chart

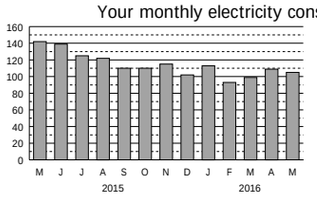

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.61		
Less : VAT	80.45		
Amount Net of VAT	1,064.16		
Less: BIR 2306	33.89		
BIR 2307	20.28	VATable Sales	1,064.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.99	VAT Zero Rated Sales	0.00
Add : VAT	80.45	VAT Amount	80.45
TOTAL AMOUNT DUE	1,090.44	TOTAL SALES	1,144.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1780/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721530948896

Collection Ref. Code	: 1811-55-932-8	Premise Address	: 147 SIKATUNA ST.,DAY-AS,CEBU CITY
Account ID	: 7212210000-0		
Customer Name	: MONTES,ZALDY CASAL	TOTAL AMOUNT DUE	: 2,333.73
Meter Number	: 533236 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72122100000 BC20/73.0/1780/0/10/05-27-2016/81 6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164196568691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051702

16492100009

Date : 05-27-2016

BC20/73.0/1920/0231890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649210000-9

Collection Ref. Code : 1831-23-848-9

Customer Information----------

Name : FLORGLEN DEVT CORP M1

Premise Address : T PADILLA ST COR A VALLE

TIN :

Metering Information----------

Meter No	:	MTR1092101	Pole No	:	0231890
Serial No	:	40043630	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11076
Period From	:	04-26-2016	Prev Rdg	:	10090
No of Days	:	30	Diff Rdg	:	986
Avg kWh/day	:	32.87	Registered	:	986
Conn Load	:	2230	Billed kWh	:	986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,712.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,163.98
Transmission Charge	0.5013/kWh	494.28
System Loss Charge	0.7989/kWh	787.72
Sub-Total		6,445.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,726.09
Supply Charge	0.4118/kWh	406.03
Metering Charge	0.6989/kWh	689.12
	5.00/month	5.00
Sub-Total		2,826.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 21,712.00	434.24
Sub-Total		518.15
Government Charges		
Franchise Tax - Local		73.43
Value Added Tax		
Generation		311.44
Transmission		12.25
System Loss		44.93
Distribution		339.15
Others		70.99
Universal Charge		
Missionary Electrification	0.1561/kWh	153.92
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.26
Sub-Total		1,321.93
CURRENT BILL - MAY 2016		11,112.30
TOTAL AMOUNT DUE		32,824.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 8,381.00

Your monthly electricity consumption chart

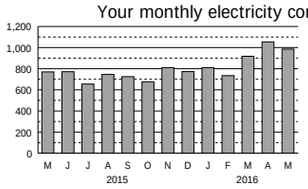

Avg Monthly Usage : 802.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,112.30		
Less : VAT	778.76		
Amount Net of VAT	10,333.54		
Less: BIR 2306	330.32		
BIR 2307	197.28	VATable Sales	10,333.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,805.94	VAT Zero Rated Sales	0.00
Add : VAT	778.76	VAT Amount	778.76
TOTAL AMOUNT DUE	10,584.70	TOTAL SALES	11,112.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1920/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164196568691

Collection Ref. Code : 1831-23-848-9

Account ID : 1649210000-9

Customer Name : FLORGLEN DEVT CORP M1

Meter Number : MTR1092101

Period : Mar 2016 to Apr 2016

Premise Address : T PADILLA ST COR A VALLE

TOTAL AMOUNT DUE : 32,824.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16492100009 BC20/73.0/1920/0/10/05-27-2016/81 6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487466262158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044449

48751100008

Date : 05-27-2016

BC20/73.0/1930/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875110000-8

Collection Ref. Code : 1833-47-980-7

Customer Information----------

Name : FLORGLEN DEV'T CORP M2

Premise Address : T PADILLA & A VALLE STS,ROOM 102

TIN :

Metering Information----------

Meter No	:	371643GS6	Pole No	:	0231883
Serial No	:	2003129416	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48424
Period From	:	04-26-2016	Prev Rdg	:	48127
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	2608	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,935.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.5013/kWh	148.89
System Loss Charge	0.7989/kWh	237.27
Sub-Total		1,941.64
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,927.50	118.55
Sub-Total		143.83
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		93.81
Transmission		3.70
System Loss		13.53
Distribution		102.58
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		397.07
CURRENT BILL - MAY 2016		3,337.34
Advance Payment/Credit Adjustments		- 7.76
TOTAL AMOUNT DUE		9,264.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,371.71

Your monthly electricity consumption chart

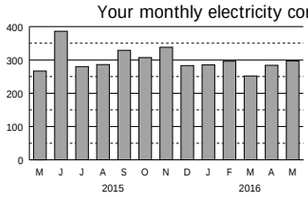

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.34		
Less : VAT	233.53		
Amount Net of VAT	3,103.81		
Less: BIR 2306	99.07		
BIR 2307	59.25	VATable Sales	3,103.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.49	VAT Zero Rated Sales	0.00
Add : VAT	233.53	VAT Amount	233.53
TOTAL AMOUNT DUE	3,179.02	TOTAL SALES	3,337.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1930/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487466262158

Collection Ref. Code	: 1833-47-980-7	Premise Address	: T PADILLA & A VALLE STS,ROOM 102		
Account ID	: 4875110000-8				
Customer Name	: FLORGLEN DEV'T CORP M2	TOTAL AMOUNT DUE	: 9,264.87	Overdue Bill	: 2
Meter Number	: 371643GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48751100008 BC20/73.0/1930/0/10/05-27-2016/81 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587461800244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044402

58751100007

Date : 05-27-2016

BC20/73.0/1940/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875110000-7

Collection Ref. Code : 1833-47-983-1

Customer Information----------

Name : FLORGLEN DEV'T CORP M3

Premise Address : T PADILLA & A VALLE STS,ROOM 103

TIN :

Metering Information----------

Meter No	:	380571GS6	Pole No	:	0231883
Serial No	:	2003130592	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23452
Period From	:	04-26-2016	Prev Rdg	:	22728
No of Days	:	30	Diff Rdg	:	724
Avg kWh/day	:	24.13	Registered	:	724
Conn Load	:	2648	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,177.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,791.81
Transmission Charge	0.5013/kWh	362.94
System Loss Charge	0.7989/kWh	578.40
Sub-Total		4,733.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,177.00	163.54
Sub-Total		225.15
Government Charges		
Franchise Tax - Local		52.76
Value Added Tax		
Generation		228.68
Transmission		9.00
System Loss		32.99
Distribution		249.19
Others		33.35
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		950.88
CURRENT BILL - MAY 2016		7,985.75
TOTAL AMOUNT DUE		16,162.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 7,041.52

Your monthly electricity consumption chart

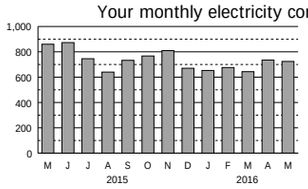

Avg Monthly Usage : 733.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,985.75		
Less : VAT	553.21		
Amount Net of VAT	7,432.54		
Less: BIR 2306	234.79		
BIR 2307	141.75	VATable Sales	7,432.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,056.00	VAT Zero Rated Sales	0.00
Add : VAT	553.21	VAT Amount	553.21
TOTAL AMOUNT DUE	7,609.21	TOTAL SALES	7,985.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1940/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587461800244

Collection Ref. Code	: 1833-47-983-1	Premise Address	: T PADILLA & A VALLE STS,ROOM 103		
Account ID	: 5875110000-7				
Customer Name	: FLORGLEN DEV'T CORP M3	TOTAL AMOUNT DUE	: 16,162.78	Overdue Bill	: 1
Meter Number	: 380571GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58751100007 BC20/73.0/1940/0/10/05-27-2016/81 6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687994453240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045395

68751100006

Date : 05-27-2016

BC20/73.0/1950/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875110000-6

Collection Ref. Code : 1833-47-986-6

Customer Information----------

Name : FLORGLEN DEV'T CORP M4

Premise Address : T PADILLA & A VALLE STS,ROOM 104

TIN :

Metering Information----------

Meter No	:	127597WS6	Pole No	:	0231883
Serial No	:	59555846	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49809
Period From	:	04-26-2016	Prev Rdg	:	49104
No of Days	:	30	Diff Rdg	:	705
Avg kWh/day	:	23.50	Registered	:	705
Conn Load	:	2846	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,544.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,692.30
Transmission Charge	0.5013/kWh	353.42
System Loss Charge	0.7989/kWh	563.22
Sub-Total		4,608.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 11,535.00	230.70
Sub-Total		290.70
Government Charges		
Franchise Tax - Local		51.91
Value Added Tax		
Generation		222.68
Transmission		8.77
System Loss		32.15
Distribution		242.67
Others		41.11
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		935.15
CURRENT BILL - MAY 2016		7,857.00
Advance Payment/Credit Adjustments		- 9.49
TOTAL AMOUNT DUE		19,392.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 4,552.00

Your monthly electricity consumption chart

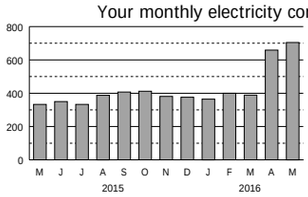

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,857.00		
Less : VAT	547.38		
Amount Net of VAT	7,309.62		
Less: BIR 2306	232.25		
BIR 2307	139.48	VATable Sales	7,309.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,937.89	VAT Zero Rated Sales	0.00
Add : VAT	547.38	VAT Amount	547.38
TOTAL AMOUNT DUE	7,485.27	TOTAL SALES	7,857.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1950/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687994453240

Collection Ref. Code	: 1833-47-986-6	Premise Address	: T PADILLA & A VALLE STS,ROOM 104		
Account ID	: 6875110000-6				
Customer Name	: FLORGLEN DEV'T CORP M4	TOTAL AMOUNT DUE	: 19,392.16	Overdue Bill	: 2
Meter Number	: 127597WS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68751100006

BC20/73.0/1950/0/10/05-27-2016/81

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787067390456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045191

78751100005

Date : 05-27-2016

BC20/73.0/1960/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875110000-5

Collection Ref. Code : 1833-47-995-5

Customer Information----------

Name : FLORGLEN DEV'T CORP M5

Premise Address : T PADILLA & A VALLE STS,ROOM 105

TIN :

Metering Information----------

Meter No	:	136144WS6	Pole No	:	0231883
Serial No	:	56807909	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43689
Period From	:	04-26-2016	Prev Rdg	:	43148
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	2766	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,280.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,833.38
Transmission Charge	0.5013/kWh	271.20
System Loss Charge	0.7989/kWh	432.20
Sub-Total		3,536.78
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,281.00	125.62
Sub-Total		171.66
Government Charges		
Franchise Tax - Local		39.46
Value Added Tax		
Generation		170.89
Transmission		6.72
System Loss		24.66
Distribution		186.35
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		711.14
CURRENT BILL - MAY 2016		5,972.53
TOTAL AMOUNT DUE		12,253.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,625.05

Your monthly electricity consumption chart

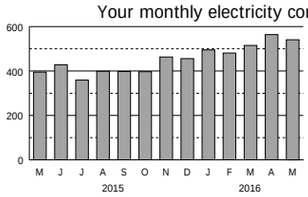

Avg Monthly Usage : 453.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,972.53		
Less : VAT	413.95		
Amount Net of VAT	5,558.58		
Less: BIR 2306	175.68		
BIR 2307	106.02	VATable Sales	5,558.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,276.88	VAT Zero Rated Sales	0.00
Add : VAT	413.95	VAT Amount	413.95
TOTAL AMOUNT DUE	5,690.83	TOTAL SALES	5,972.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1960/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787067390456

Collection Ref. Code	: 1833-47-995-5	Premise Address	: T PADILLA & A VALLE STS,ROOM 105		
Account ID	: 7875110000-5				
Customer Name	: FLORGLEN DEV'T CORP M5	TOTAL AMOUNT DUE	: 12,253.51	Overdue Bill	: 1
Meter Number	: 136144WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78751100005

BC20/73.0/1960/0/10/05-27-2016/81

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887885283589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045123

88751100004

Date : 05-27-2016

BC20/73.0/1970/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875110000-4

Collection Ref. Code : 1833-48-008-2

Customer Information----------

Name : FLORGLEN DEV'T CORP M6

Premise Address : T PADILLA & A VALLE STS,ADMINISTRATION

TIN :

Metering Information----------

Meter No	:	114584DS6	Pole No	:	0231883
Serial No	:	23198843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24874
Period From	:	04-26-2016	Prev Rdg	:	24622
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,461.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,319.80
Transmission Charge	0.2986/kWh	75.25
System Loss Charge	0.8302/kWh	209.21
Sub-Total		1,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,175.00	103.50
Sub-Total		124.95
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		79.59
Transmission		1.87
System Loss		12.09
Distribution		87.12
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		336.34
CURRENT BILL - MAY 2016		2,791.59
Advance Payment/Credit Adjustments		- 287.14
TOTAL AMOUNT DUE		7,966.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,179.37

Your monthly electricity consumption chart

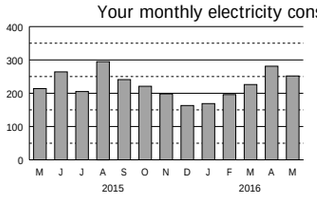

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.59		
Less : VAT	197.87		
Amount Net of VAT	2,593.72		
Less: BIR 2306	83.38		
BIR 2307	49.47	VATable Sales	2,593.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.87	VAT Zero Rated Sales	0.00
Add : VAT	197.87	VAT Amount	197.87
TOTAL AMOUNT DUE	2,658.74	TOTAL SALES	2,791.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1970/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887885283589

Collection Ref. Code	: 1833-48-008-2	Premise Address	: T PADILLA & A VALLE STS,ADMINISTRATION
Account ID	: 8875110000-4		
Customer Name	: FLORGLEN DEV'T CORP M6	TOTAL AMOUNT DUE	: 7,966.42
Meter Number	: 114584DS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88751100004

BC20/73.0/1970/0/10/05-27-2016/81

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197827444932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049512

19751100009

Date : 05-27-2016

BC20/73.0/2000/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975110000-9

Collection Ref. Code : 1833-48-017-1

Customer Information----------

Name : FLORGLEN DEV'T CORP M9

Premise Address : T PADILLA & A VALLE STS,ROOM 203

TIN :

Metering Information----------

Meter No	:	316739GS6	Pole No	:	0231883
Serial No	:	48584088	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24952
Period From	:	04-26-2016	Prev Rdg	:	24856
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	890	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		- 10.76
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.91
CURRENT BILL - MAY 2016		1,002.98
TOTAL AMOUNT DUE		2,691.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 2,262.00

Your monthly electricity consumption chart

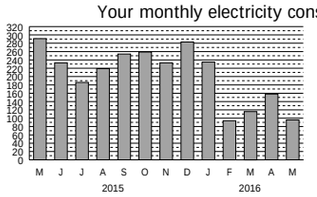

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.98		
Less : VAT	70.59		
Amount Net of VAT	932.39		
Less: BIR 2306	29.75		
BIR 2307	17.73	VATable Sales	932.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.91	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	955.50	TOTAL SALES	1,002.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2000/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197827444932

Collection Ref. Code	: 1833-48-017-1	Premise Address	: T PADILLA & A VALLE STS,ROOM 203
Account ID	: 1975110000-9		
Customer Name	: FLORGLEN DEV'T CORP M9	TOTAL AMOUNT DUE	: 2,691.79
Meter Number	: 316739GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19751100009 BC20/73.0/2000/0/10/05-27-2016/81 6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297047723115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051464

29751100008

Date : 05-27-2016

BC20/73.0/2010/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975110000-8

Collection Ref. Code : 1833-48-020-1

Customer Information----------

Name : FLORGLEN DEV'T CORP M10

Premise Address : T PADILLA & A VALLE STS,ROOM 204

TIN :

Metering Information----------

Meter No	:	236427DS6	Pole No	:	0231883
Serial No	:	13937829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22796
Period From	:	04-26-2016	Prev Rdg	:	22552
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	890	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,277.90
Transmission Charge	0.2986/kWh	72.86
System Loss Charge	0.8302/kWh	202.57
Sub-Total		1,553.33
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		77.08
Transmission		1.80
System Loss		11.70
Distribution		84.38
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		318.83
CURRENT BILL - MAY 2016		2,642.84
TOTAL AMOUNT DUE		4,980.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,800.00

Your monthly electricity consumption chart

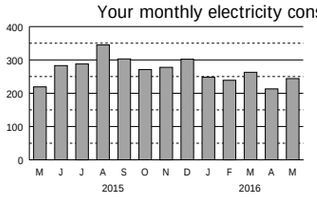

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.84		
Less : VAT	185.15		
Amount Net of VAT	2,457.69		
Less: BIR 2306	78.04		
BIR 2307	46.83	VATable Sales	2,457.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.82	VAT Zero Rated Sales	0.00
Add : VAT	185.15	VAT Amount	185.15
TOTAL AMOUNT DUE	2,517.97	TOTAL SALES	2,642.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2010/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297047723115

Collection Ref. Code	: 1833-48-020-1	Premise Address	: T PADILLA & A VALLE STS,ROOM 204		
Account ID	: 2975110000-8				
Customer Name	: FLORGLEN DEV'T CORP M10	TOTAL AMOUNT DUE	: 4,980.68	Overdue Bill	: 1
Meter Number	: 236427DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29751100008

BC20/73.0/2010/0/10/05-27-2016/81

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397770800622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051267

39751100007

Date : 05-27-2016

BC20/73.0/2020/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975110000-7

Collection Ref. Code : 1833-48-023-6

Customer Information----------

Name : FLORGLEN DEV'T CORP M11

Premise Address : RM 301 GE BLDG., T PADILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	426857GS6	Pole No	:	0231883
Serial No	:	54646680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26214
Period From	:	04-26-2016	Prev Rdg	:	25998
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	370	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		68.56
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		283.43
CURRENT BILL - MAY 2016		2,350.11
TOTAL AMOUNT DUE		4,858.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,100.00

Your monthly electricity consumption chart

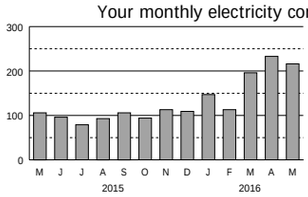

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.11		
Less : VAT	165.03		
Amount Net of VAT	2,185.08		
Less: BIR 2306	69.56		
BIR 2307	41.64	VATable Sales	2,185.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.88	VAT Zero Rated Sales	0.00
Add : VAT	165.03	VAT Amount	165.03
TOTAL AMOUNT DUE	2,238.91	TOTAL SALES	2,350.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2020/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397770800622

Collection Ref. Code	: 1833-48-023-6	Premise Address	: RM 301 GE BLDG., T PADILLA ST,T PADILLA		
Account ID	: 3975110000-7				
Customer Name	: FLORGLEN DEV'T CORP M11	TOTAL AMOUNT DUE	: 4,858.89	Overdue Bill	: 1
Meter Number	: 426857GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39751100007 BC20/73.0/2020/0/10/05-27-2016/81 6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497722113439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050283

49751100006

Date : 05-27-2016

BC20/73.0/2030/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975110000-6

Collection Ref. Code : 1833-48-029-5

Customer Information----------

Name : FLORGLEN DEV'T CORP M12

Premise Address : T PADILLA & A VALLE STS,ROOM 302

TIN :

Metering Information----------

Meter No	:	348745GS6	Pole No	:	0231883
Serial No	:	48594332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19019
Period From	:	04-26-2016	Prev Rdg	:	18826
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	890	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		65.96
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.94
CURRENT BILL - MAY 2016		2,105.80
Advance Payment/Credit Adjustments		- 5.08
TOTAL AMOUNT DUE		4,582.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,052.00

Your monthly electricity consumption chart

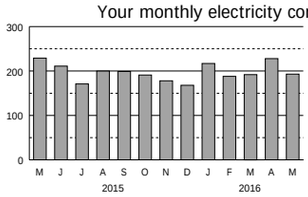

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.80		
Less : VAT	148.11		
Amount Net of VAT	1,957.69		
Less: BIR 2306	62.41		
BIR 2307	37.32	VATable Sales	1,957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.96	VAT Zero Rated Sales	0.00
Add : VAT	148.11	VAT Amount	148.11
TOTAL AMOUNT DUE	2,006.07	TOTAL SALES	2,105.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2030/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497722113439

Collection Ref. Code	: 1833-48-029-5	Premise Address	: T PADILLA & A VALLE STS,ROOM 302
Account ID	: 4975110000-6		
Customer Name	: FLORGLEN DEV'T CORP M12	TOTAL AMOUNT DUE	: 4,582.10
Meter Number	: 348745GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49751100006 BC20/73.0/2030/0/10/05-27-2016/81 6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335283865062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034751

33592100003

Date : 05-27-2016

BC20/73.0/2130/0231904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359210000-3

Collection Ref. Code : 1843-33-233-7

Customer Information----------

Name : URSAL,ROY L

Premise Address : 64-D T. PADILLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542030 GS6	Pole No	:	0231904
Serial No	:	59109626	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26882
Period From	:	04-26-2016	Prev Rdg	:	26360
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	454	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,243.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,733.87
Transmission Charge	0.2986/kWh	155.87
System Loss Charge	0.8302/kWh	433.36
Sub-Total		3,323.10
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,244.00	104.88
Sub-Total		149.30
Government Charges		
Franchise Tax - Local		37.28
Value Added Tax		
Generation		164.89
Transmission		3.87
System Loss		25.05
Distribution		179.83
Others		22.39
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		682.00
CURRENT BILL - MAY 2016		5,653.00
TOTAL AMOUNT DUE		10,896.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,483.00

Your monthly electricity consumption chart

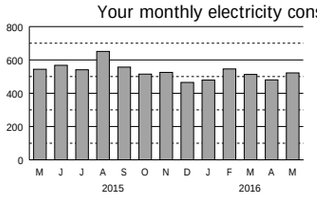

Avg Monthly Usage : 531.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,653.00		
Less : VAT	396.03		
Amount Net of VAT	5,256.97		
Less: BIR 2306	166.94		
BIR 2307	100.17	VATable Sales	5,256.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,989.86	VAT Zero Rated Sales	0.00
Add : VAT	396.03	VAT Amount	396.03
TOTAL AMOUNT DUE	5,385.89	TOTAL SALES	5,653.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2130/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335283865062

Collection Ref. Code	: 1843-33-233-7	Premise Address	: 64-D T. PADILLA ST.,TEJERO,CEBU CITY		
Account ID	: 3359210000-3				
Customer Name	: URSAL,ROY L	TOTAL AMOUNT DUE	: 10,896.81	Overdue Bill	: 1
Meter Number	: 542030 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33592100003 BC20/73.0/2130/0/10/05-27-2016/81 6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550077023713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042867

55091100002

Date : 05-27-2016

BC20/73.0/2180/0253335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509110000-2

Collection Ref. Code : 1825-45-599-6

Customer Information----------

Name : TORRES,CARLOS B

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541936 GS6	Pole No	:	0253335
Serial No	:	224804629	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23838
Period From	:	04-26-2016	Prev Rdg	:	23100
No of Days	:	30	Diff Rdg	:	738
Avg kWh/day	:	24.60	Registered	:	738
Conn Load	:	350	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,265.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,865.13
Transmission Charge	0.2986/kWh	220.37
System Loss Charge	0.8302/kWh	612.69
Sub-Total		4,698.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,265.50	165.31
Sub-Total		228.11
Government Charges		
Franchise Tax - Local		52.82
Value Added Tax		
Generation		233.10
Transmission		5.47
System Loss		35.42
Distribution		254.00
Others		33.71
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		966.10
CURRENT BILL - MAY 2016		8,009.04
TOTAL AMOUNT DUE		16,274.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 6,693.00

Your monthly electricity consumption chart

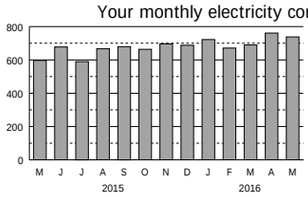

Avg Monthly Usage : 680.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,009.04		
Less : VAT	561.70		
Amount Net of VAT	7,447.34		
Less: BIR 2306	236.76		
BIR 2307	141.92	VATable Sales	7,447.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,068.66	VAT Zero Rated Sales	0.00
Add : VAT	561.70	VAT Amount	561.70
TOTAL AMOUNT DUE	7,630.36	TOTAL SALES	8,009.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2180/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550077023713

Collection Ref. Code	: 1825-45-599-6	Premise Address	: A VALLE ST T PADILLA		
Account ID	: 5509110000-2				
Customer Name	: TORRES,CARLOS B	TOTAL AMOUNT DUE	: 16,274.46	Overdue Bill	: 1
Meter Number	: 541936 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55091100002 BC20/73.0/2180/0/10/05-27-2016/81 6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537045955658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035330

53713576717

Date : 05-27-2016

BC20/73.0/2181/0231932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371357671-7

Collection Ref. Code : 1859-58-008-4

Customer Information----------

Name : TORRES,SERGIO BARING

Premise Address : 66-A ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019650	Pole No	:	0231932
Serial No	:	121749535	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1966
Period From	:	04-26-2016	Prev Rdg	:	1903
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 106.52
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.83
CURRENT BILL - MAY 2016		551.63
TOTAL AMOUNT DUE		1,088.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 577.00

Your monthly electricity consumption chart

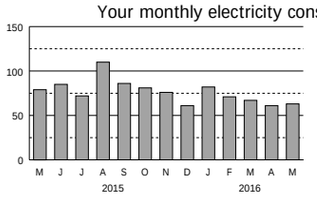

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.63		
Less : VAT	38.21		
Amount Net of VAT	513.42		
Less: BIR 2306	16.14		
BIR 2307	9.67	VATable Sales	513.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.61	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	525.82	TOTAL SALES	551.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2181/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537045955658

Collection Ref. Code	: 1859-58-008-4	Premise Address	: 66-A ST.,T.PADILLA, CEBU CITY
Account ID	: 5371357671-7		
Customer Name	: TORRES,SERGIO BARING	TOTAL AMOUNT DUE	: 1,088.81
Meter Number	: MTR1019650	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53713576717 BC20/73.0/2181/0/10/05-27-2016/81 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388047631030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046405

38869000000

Date : 05-27-2016

BC20/73.0/2220/0231925/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886900000-0

Collection Ref. Code : 1805-88-665-7

Customer Information----------

Name : NUNEZ,GAUDIOSA O

Premise Address : 38 A T PADILLA ST BK

TIN :

Metering Information----------

Meter No	:	541908 GS6	Pole No	:	0231925
Serial No	:	220524055	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14657
Period From	:	04-26-2016	Prev Rdg	:	14173
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,534.85
Transmission Charge	0.2986/kWh	144.52
System Loss Charge	0.8302/kWh	401.82
Sub-Total		3,081.19
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,983.00	139.66
Sub-Total		180.85
Government Charges		
Franchise Tax - Local		34.89
Value Added Tax		
Generation		152.89
Transmission		3.58
System Loss		23.23
Distribution		166.78
Others		25.89
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		637.84
CURRENT BILL - MAY 2016		5,289.75
TOTAL AMOUNT DUE		9,096.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,175.87

Your monthly electricity consumption chart

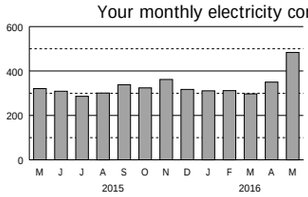

Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,289.75		
Less : VAT	372.37		
Amount Net of VAT	4,917.38		
Less: BIR 2306	156.95		
BIR 2307	93.74	VATable Sales	4,917.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,666.69	VAT Zero Rated Sales	0.00
Add : VAT	372.37	VAT Amount	372.37
TOTAL AMOUNT DUE	5,039.06	TOTAL SALES	5,289.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2220/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388047631030

Collection Ref. Code	: 1805-88-665-7	Premise Address	: 38 A T PADILLA ST BK		
Account ID	: 3886900000-0				
Customer Name	: NUNEZ,GAUDIOSA O	TOTAL AMOUNT DUE	: 9,096.91	Overdue Bill	: 1
Meter Number	: 541908 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38869000000

BC20/73.0/2220/0/10/05-27-2016/81

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488777727619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044675

48869000009

Date : 05-27-2016

BC20/73.0/2250/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886900000-9

Collection Ref. Code : 1805-88-668-1

Customer Information----------

Name : LEONARDO F ATT

Premise Address : 38 A T PADILLA ST BK,00004E

TIN :

Metering Information----------

Meter No	:	541958 GS6	Pole No	:	0278071
Serial No	:	226426266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15416
Period From	:	04-26-2016	Prev Rdg	:	15159
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,902.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,345.99
Transmission Charge	0.5013/kWh	128.83
System Loss Charge	0.7989/kWh	205.32
Sub-Total		1,680.14
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		81.17
Transmission		3.20
System Loss		11.70
Distribution		88.84
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		337.80
CURRENT BILL - MAY 2016		2,837.14
TOTAL AMOUNT DUE		4,739.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 946.67

Your monthly electricity consumption chart

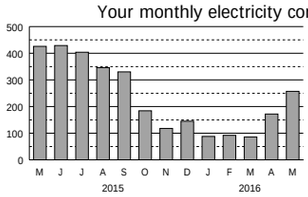

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.14		
Less : VAT	196.62		
Amount Net of VAT	2,640.52		
Less: BIR 2306	83.46		
BIR 2307	50.36	VATable Sales	2,640.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.70	VAT Zero Rated Sales	0.00
Add : VAT	196.62	VAT Amount	196.62
TOTAL AMOUNT DUE	2,703.32	TOTAL SALES	2,837.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2250/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488777727619

Collection Ref. Code : 1805-88-668-1

Account ID : 4886900000-9

Customer Name : LEONARDO F ATT

Meter Number : 541958 GS6

Period : Apr 2016

Premise Address : 38 A T PADILLA ST BK,00004E

TOTAL AMOUNT DUE : 4,739.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48869000009 BC20/73.0/2250/0/10/05-27-2016/81 6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188053393859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044818

18869000002

Date : 05-27-2016

BC20/73.0/2320/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886900000-2

Collection Ref. Code : 1805-88-659-2

Customer Information----------

Name : ALLOSADA,JOSEPHINE P

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541933 GS6	Pole No	:	0278071
Serial No	:	224786183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1862
Period From	:	04-26-2016	Prev Rdg	:	1747
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 721.00	14.42
Sub-Total		24.21
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.66
CURRENT BILL - MAY 2016		1,240.02
TOTAL AMOUNT DUE		1,961.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 180.00

Your monthly electricity consumption chart

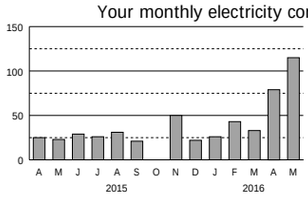

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.02		
Less : VAT	86.69		
Amount Net of VAT	1,153.33		
Less: BIR 2306	36.55		
BIR 2307	21.97	VATable Sales	1,153.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.81	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,181.50	TOTAL SALES	1,240.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2320/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188053393859

Collection Ref. Code	: 1805-88-659-2	Premise Address	: T PADILLA ST		
Account ID	: 1886900000-2				
Customer Name	: ALLOSADA,JOSEPHINE P	TOTAL AMOUNT DUE	: 1,961.00	Overdue Bill	: 1
Meter Number	: 541933 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18869000002 BC20/73.0/2320/0/10/05-27-2016/81 6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088425557666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045162

08869000003

Date : 05-27-2016

BC20/73.0/2320/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886900000-3

Collection Ref. Code : 1805-88-656-8

Customer Information----------

Name : MONARES,SANTOS

Premise Address : #40 B T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	541911 GS6	Pole No	:	0278071
Serial No	:	59545052	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2979
Period From	:	04-26-2016	Prev Rdg	:	2888
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		- 8.24
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.79
CURRENT BILL - MAY 2016		953.23
TOTAL AMOUNT DUE		1,918.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 734.00

Your monthly electricity consumption chart

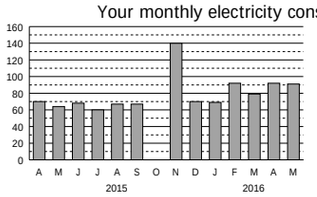

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.23		
Less : VAT	67.17		
Amount Net of VAT	886.06		
Less: BIR 2306	28.31		
BIR 2307	16.85	VATable Sales	886.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.90	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	908.07	TOTAL SALES	953.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2320/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088425557666

Collection Ref. Code	: 1805-88-656-8	Premise Address	: #40 B T PADILLA ST.
Account ID	: 0886900000-3		
Customer Name	: MONARES,SANTOS	TOTAL AMOUNT DUE	: 1,918.92
Meter Number	: 541911 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08869000003

BC20/73.0/2320/0/10/05-27-2016/81

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688186657939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045511

68869000007

Date : 05-27-2016

BC20/73.0/2350/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886900000-7

Collection Ref. Code : 1805-88-683-5

Customer Information----------

Name : PARRILLA,ANTONIO F -UP

Premise Address : 38A T PADILLA ST BK

TIN :

Metering Information----------

Meter No	:	541942 GS6	Pole No	:	0278071
Serial No	:	23304768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7619
Period From	:	04-26-2016	Prev Rdg	:	7422
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,339.50	66.79
Sub-Total		83.56
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.27
CURRENT BILL - MAY 2016		2,167.62
TOTAL AMOUNT DUE		4,059.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,448.00

Your monthly electricity consumption chart

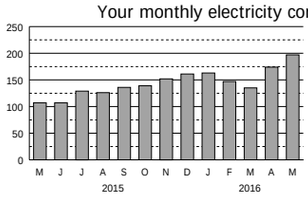

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.62		
Less : VAT	153.12		
Amount Net of VAT	2,014.50		
Less: BIR 2306	64.54		
BIR 2307	38.41	VATable Sales	2,014.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.55	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,064.67	TOTAL SALES	2,167.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2350/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688186657939

Collection Ref. Code	: 1805-88-683-5	Premise Address	: 38A T PADILLA ST BK		
Account ID	: 6886900000-7				
Customer Name	: PARRILLA,ANTONIO F -UP	TOTAL AMOUNT DUE	: 4,059.30	Overdue Bill	: 1
Meter Number	: 541942 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68869000007 BC20/73.0/2350/0/10/05-27-2016/81 6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988762285960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044408

98869000004

Date : 05-27-2016

BC20/73.0/2370/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886900000-4

Collection Ref. Code : 1805-88-734-3

Customer Information----------

Name : LAUREL,ALFONSO

Premise Address : NR 44B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541979 GS6	Pole No	:	0278064
Serial No	:	65743829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3224
Period From	:	04-26-2016	Prev Rdg	:	3179
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.95
CURRENT BILL - MAY 2016		301.93
TOTAL AMOUNT DUE		593.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 411.00

Your monthly electricity consumption chart

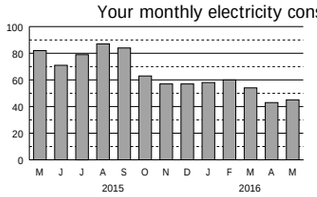

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.93		
Less : VAT	20.59		
Amount Net of VAT	281.34		
Less: BIR 2306	8.75		
BIR 2307	5.20	VATable Sales	281.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.39	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	287.98	TOTAL SALES	301.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2370/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988762285960

Collection Ref. Code	: 1805-88-734-3	Premise Address	: NR 44B T PADILLA ST		
Account ID	: 9886900000-4				
Customer Name	: LAUREL,ALFONSO	TOTAL AMOUNT DUE	: 593.90	Overdue Bill	: 1
Meter Number	: 541979 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98869000004 BC20/73.0/2370/0/10/05-27-2016/81 6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395221099631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050258

39503579177

Date : 05-27-2016

BC20/73.0/2381/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950357917-7

Collection Ref. Code : 1849-98-080-2

Customer Information----------

Name : OMEGA,HERMINIO MANAPAT

Premise Address : T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	541998 GS6	Pole No	:	0278064
Serial No	:	226523223	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21413
Period From	:	04-26-2016	Prev Rdg	:	20988
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	236	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,826.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,225.85
Transmission Charge	0.2986/kWh	126.91
System Loss Charge	0.8302/kWh	352.84
Sub-Total		2,705.60
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,815.00	96.30
Sub-Total		132.47
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		134.24
Transmission		3.14
System Loss		20.39
Distribution		146.53
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		556.76
CURRENT BILL - MAY 2016		4,615.89
Advance Payment/Credit Adjustments		- 12.10
TOTAL AMOUNT DUE		9,430.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,544.00

Your monthly electricity consumption chart

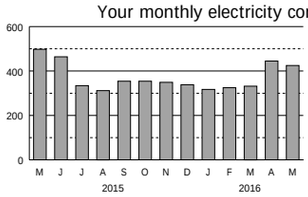

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,615.89		
Less : VAT	323.85		
Amount Net of VAT	4,292.04		
Less: BIR 2306	136.51		
BIR 2307	81.79	VATable Sales	4,292.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,073.74	VAT Zero Rated Sales	0.00
Add : VAT	323.85	VAT Amount	323.85
TOTAL AMOUNT DUE	4,397.59	TOTAL SALES	4,615.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2381/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395221099631

Collection Ref. Code	: 1849-98-080-2	Premise Address	: T. PADILLA ST.		
Account ID	: 3950357917-7				
Customer Name	: OMEGA,HERMINIO MANAPAT	TOTAL AMOUNT DUE	: 9,430.75	Overdue Bill	: 1
Meter Number	: 541998 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39503579177

BC20/73.0/2381/0/10/05-27-2016/81

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340263947937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037615

34091100007

Date : 05-27-2016

BC20/73.0/2381/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409110000-7

Collection Ref. Code : 1839-98-584-4

Customer Information----------

Name : GLINOGO,NENETTE R

Premise Address : SITIO SEQUITE,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541980 GS6	Pole No	:	0278064
Serial No	:	53539328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4919
Period From	:	04-26-2016	Prev Rdg	:	4857
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	626	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		734.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	324.71
Transmission Charge	0.5013/kWh	31.08
System Loss Charge	0.7989/kWh	49.53
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		19.58
Transmission		0.77
System Loss		2.83
Distribution		21.89
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		83.77
CURRENT BILL - MAY 2016		704.36
TOTAL AMOUNT DUE		1,438.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 645.00

Your monthly electricity consumption chart

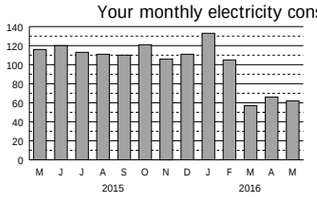

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.36		
Less : VAT	49.57		
Amount Net of VAT	654.79		
Less: BIR 2306	21.04		
BIR 2307	12.50	VATable Sales	654.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.25	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	670.82	TOTAL SALES	704.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2381/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340263947937

Collection Ref. Code	: 1839-98-584-4	Premise Address	: SITIO SEQUITE,T. PADILLA,CEBU CITY		
Account ID	: 3409110000-7				
Customer Name	: GLINOGO,NENETTE R	TOTAL AMOUNT DUE	: 1,438.99	Overdue Bill	: 1
Meter Number	: 541980 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34091100007

BC20/73.0/2381/0/10/05-27-2016/81

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888923272858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046028

88869000005

Date : 05-27-2016

BC20/73.0/2390/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886900000-5

Collection Ref. Code : 1805-88-692-4

Customer Information----------

Name : LEONARDO,VALERIANA AP2

Premise Address : T PADILLA ST BK 38-A,BK CEBUANO CONST

TIN :

Metering Information----------

Meter No	:	541999 GS6	Pole No	:	0278064
Serial No	:	56737081	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13491
Period From	:	04-26-2016	Prev Rdg	:	13292
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,516.50	50.33
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.71
CURRENT BILL - MAY 2016		2,170.23
TOTAL AMOUNT DUE		4,686.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,019.00

Your monthly electricity consumption chart

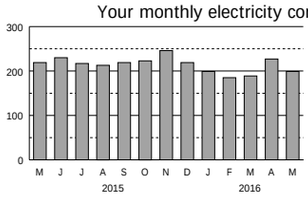

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.23		
Less : VAT	152.59		
Amount Net of VAT	2,017.64		
Less: BIR 2306	64.31		
BIR 2307	38.46	VATable Sales	2,017.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.87	VAT Zero Rated Sales	0.00
Add : VAT	152.59	VAT Amount	152.59
TOTAL AMOUNT DUE	2,067.46	TOTAL SALES	2,170.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2390/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888923272858

Collection Ref. Code	: 1805-88-692-4	Premise Address	: T PADILLA ST BK 38-A,BK CEBUANO CONST		
Account ID	: 8886900000-5				
Customer Name	: LEONARDO,VALERIANA AP2	TOTAL AMOUNT DUE	: 4,686.57	Overdue Bill	: 1
Meter Number	: 541999 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88869000005 BC20/73.0/2390/0/10/05-27-2016/81 6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069188680303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035270

06942100006

Date : 05-27-2016

BC20/73.0/2420/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694210000-6

Collection Ref. Code : 1829-25-707-2

Customer Information----------

Name : YMBONG,MAGDALENA C M1

Premise Address : A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541996 GS6	Pole No	:	0278064
Serial No	:	98248121	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13389
Period From	:	04-26-2016	Prev Rdg	:	13205
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	840	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.11
CURRENT BILL - MAY 2016		2,007.72
TOTAL AMOUNT DUE		4,363.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,162.00

Your monthly electricity consumption chart

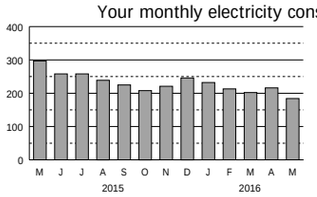

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.72		
Less : VAT	141.21		
Amount Net of VAT	1,866.51		
Less: BIR 2306	59.51		
BIR 2307	35.58	VATable Sales	1,866.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.42	VAT Zero Rated Sales	0.00
Add : VAT	141.21	VAT Amount	141.21
TOTAL AMOUNT DUE	1,912.63	TOTAL SALES	2,007.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2420/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069188680303

Collection Ref. Code	: 1829-25-707-2	Premise Address	: A VALLE ST T PADILLA ST		
Account ID	: 0694210000-6				
Customer Name	: YMBONG,MAGDALENA C M1	TOTAL AMOUNT DUE	: 4,363.12	Overdue Bill	: 1
Meter Number	: 541996 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06942100006 BC20/73.0/2420/0/10/05-27-2016/81 6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672864335571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036865

67290561454

Date : 05-27-2016

BC20/73.0/2421/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729056145-4

Collection Ref. Code : 1849-49-569-6

Customer Information----------

Name : MALAZARTE,PERLINA TORREJAS

Premise Address : 50-L T. PADILLA STREET,SITIO SOQUITE

TIN :

Metering Information----------

Meter No	:	MTR1033605	Pole No	:	0278043
Serial No	:	51860048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1090
Period From	:	04-26-2016	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	465	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.97
CURRENT BILL - MAY 2016		193.60
TOTAL AMOUNT DUE		492.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 376.00

Your monthly electricity consumption chart

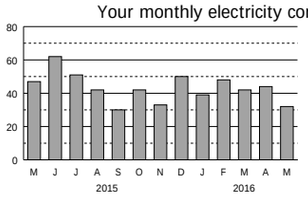

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.60		
Less : VAT	13.50		
Amount Net of VAT	180.10		
Less: BIR 2306	5.73		
BIR 2307	3.30	VATable Sales	180.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.07	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	184.57	TOTAL SALES	193.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2421/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672864335571

Collection Ref. Code	: 1849-49-569-6	Premise Address	: 50-L T. PADILLA STREET,SITIO SOQUITE		
Account ID	: 6729056145-4				
Customer Name	: MALAZARTE,PERLINA TORREJAS	TOTAL AMOUNT DUE	: 492.00	Overdue Bill	: 1
Meter Number	: MTR1033605				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67290561454 BC20/73.0/2421/0/10/05-27-2016/81 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498967431674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050715

49869000007

Date : 05-27-2016

BC20/73.0/2440/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986900000-7

Collection Ref. Code : 1805-88-755-6

Customer Information----------

Name : SOQUETE,PRIMO

Premise Address : 46F T PADILLA ST,C/O JOSEPH NINO

TIN :

Metering Information----------

Meter No	:	542026 GS6	Pole No	:	0278043
Serial No	:	56091016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5366
Period From	:	04-26-2016	Prev Rdg	:	5138
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.54
CURRENT BILL - MAY 2016		2,474.73
TOTAL AMOUNT DUE		4,871.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,093.00

Your monthly electricity consumption chart

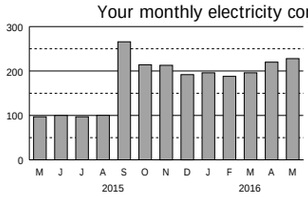

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.73		
Less : VAT	173.59		
Amount Net of VAT	2,301.14		
Less: BIR 2306	73.16		
BIR 2307	43.85	VATable Sales	2,301.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.13	VAT Zero Rated Sales	0.00
Add : VAT	173.59	VAT Amount	173.59
TOTAL AMOUNT DUE	2,357.72	TOTAL SALES	2,474.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2440/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498967431674

Collection Ref. Code	: 1805-88-755-6	Premise Address	: 46F T PADILLA ST,C/O JOSEPH NINO
Account ID	: 4986900000-7		
Customer Name	: SOQUETE,PRIMO	TOTAL AMOUNT DUE	: 4,871.85 Overdue Bill : 1
Meter Number	: 542026 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49869000007 BC20/73.0/2440/0/10/05-27-2016/81 6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598328200142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050833

59869000006

Date : 05-27-2016

BC20/73.0/2450/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986900000-6

Collection Ref. Code : 1805-88-764-5

Customer Information----------

Name : SOQUITE,PRIMO

Premise Address : 46F T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542023 GS6	Pole No	:	0278043
Serial No	:	54445868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22171
Period From	:	04-26-2016	Prev Rdg	:	21716
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,031.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,382.97
Transmission Charge	0.2986/kWh	135.86
System Loss Charge	0.8302/kWh	377.74
Sub-Total		2,896.57
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,031.00	100.62
Sub-Total		139.35
Government Charges		
Franchise Tax - Local		32.57
Value Added Tax		
Generation		143.72
Transmission		3.37
System Loss		21.84
Distribution		156.83
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		595.73
CURRENT BILL - MAY 2016		4,938.54
TOTAL AMOUNT DUE		9,969.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 7,388.00

Your monthly electricity consumption chart

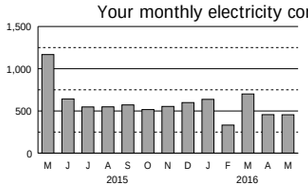

Avg Monthly Usage : 594.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,938.54		
Less : VAT	346.39		
Amount Net of VAT	4,592.15		
Less: BIR 2306	146.02		
BIR 2307	87.51	VATable Sales	4,592.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,358.62	VAT Zero Rated Sales	0.00
Add : VAT	346.39	VAT Amount	346.39
TOTAL AMOUNT DUE	4,705.01	TOTAL SALES	4,938.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2450/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598328200142

Collection Ref. Code	: 1805-88-764-5	Premise Address	: 46F T PADILLA ST		
Account ID	: 5986900000-6				
Customer Name	: SOQUITE,PRIMO	TOTAL AMOUNT DUE	: 9,969.72	Overdue Bill	: 1
Meter Number	: 542023 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59869000006 BC20/73.0/2450/0/10/05-27-2016/81 6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298975628879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051531

29869000009

Date : 05-27-2016

BC20/73.0/2460/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986900000-9

Collection Ref. Code : 1805-88-746-7

Customer Information----------

Name : BOOC,TERESITA -M2

Premise Address : VALLE ST T PADILLA INT,NR MARBEL THEATER

TIN :

Metering Information----------

Meter No	:	541956 GS6	Pole No	:	0278043
Serial No	:	225971899	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8493
Period From	:	04-26-2016	Prev Rdg	:	8278
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		281.88
CURRENT BILL - MAY 2016		2,336.99
TOTAL AMOUNT DUE		4,733.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,075.00

Your monthly electricity consumption chart

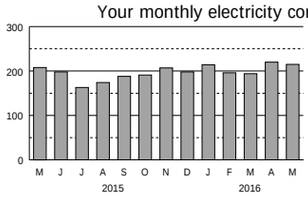

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.99		
Less : VAT	164.04		
Amount Net of VAT	2,172.95		
Less: BIR 2306	69.15		
BIR 2307	41.41	VATable Sales	2,172.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.39	VAT Zero Rated Sales	0.00
Add : VAT	164.04	VAT Amount	164.04
TOTAL AMOUNT DUE	2,226.43	TOTAL SALES	2,336.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2460/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298975628879

Collection Ref. Code	: 1805-88-746-7	Premise Address	: VALLE ST T PADILLA INT,NR MARBEL THEATER		
Account ID	: 2986900000-9				
Customer Name	: BOOC,TERESITA -M2	TOTAL AMOUNT DUE	: 4,733.22	Overdue Bill	: 1
Meter Number	: 541956 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29869000009 BC20/73.0/2460/0/10/05-27-2016/81 6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699965969112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051516

69942100004

Date : 05-27-2016

BC20/73.0/2510/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994210000-4

Collection Ref. Code : 1829-30-140-3

Customer Information----------

Name : GUINTO,ROSALINA S M3

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541992 GS6	Pole No	:	0278043
Serial No	:	224749542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4121
Period From	:	04-26-2016	Prev Rdg	:	4066
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	640	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	288.05
Transmission Charge	0.2986/kWh	16.42
System Loss Charge	0.8302/kWh	45.66
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 512.50	- 153.75
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 147.25
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.37
Transmission		0.41
System Loss		2.64
Distribution		19.48
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.99
CURRENT BILL - MAY 2016		423.24
TOTAL AMOUNT DUE		748.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 423.00

Your monthly electricity consumption chart

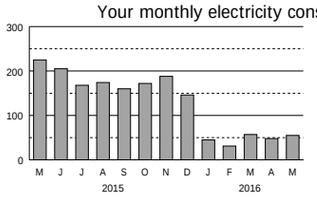

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.24		
Less : VAT	29.04		
Amount Net of VAT	394.20		
Less: BIR 2306	12.32		
BIR 2307	7.36	VATable Sales	394.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.52	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	403.56	TOTAL SALES	423.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2510/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699965969112

Collection Ref. Code	: 1829-30-140-3	Premise Address	: T PADILLA ST		
Account ID	: 6994210000-4				
Customer Name	: GUINTO,ROSALINA S M3	TOTAL AMOUNT DUE	: 748.15	Overdue Bill	: 1
Meter Number	: 541992 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69942100004 BC20/73.0/2510/0/10/05-27-2016/81 6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346488049272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041461

34612100007

Date : 05-27-2016

BC20/73.0/2520/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461210000-7

Collection Ref. Code : 1837-54-830-7

Customer Information----------

Name : MARTINEZ,PEDRO L TM

Premise Address : 50-L T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542007 GS6	Pole No	:	0278043
Serial No	:	94372065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4225
Period From	:	04-26-2016	Prev Rdg	:	4211
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	250	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,417.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73.32
Transmission Charge	0.5013/kWh	7.02
System Loss Charge	0.7989/kWh	11.18
Sub-Total		91.52
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.19
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		4.42
Transmission		0.17
System Loss		0.64
Distribution		5.41
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		22.26
CURRENT BILL - MAY 2016		188.39
TOTAL AMOUNT DUE		1,606.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,735.00

Your monthly electricity consumption chart

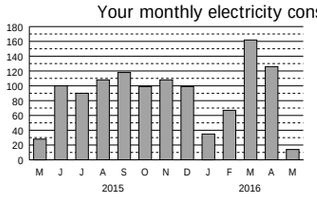

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.39		
Less : VAT	14.34		
Amount Net of VAT	174.05		
Less: BIR 2306	6.07		
BIR 2307	3.35	VATable Sales	174.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.63	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	178.97	TOTAL SALES	188.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2520/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346488049272

Collection Ref. Code	: 1837-54-830-7	Premise Address	: 50-L T PADILLA ST		
Account ID	: 3461210000-7				
Customer Name	: MARTINEZ,PEDRO L TM	TOTAL AMOUNT DUE	: 1,606.25	Overdue Bill	: 1
Meter Number	: 542007 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34612100007 BC20/73.0/2520/0/10/05-27-2016/81 6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297963801125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051453

29771100004

Date : 05-27-2016

BC20/73.0/2530/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977110000-4

Collection Ref. Code : 1839-55-488-6

Customer Information----------

Name : GO,EUFEMIO JR L

Premise Address : 50-L T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541989 GS6	Pole No	:	0278043
Serial No	:	79305109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10039
Period From	:	04-26-2016	Prev Rdg	:	9729
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	878	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,683.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.5013/kWh	155.40
System Loss Charge	0.7989/kWh	247.66
Sub-Total		2,026.62
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		97.92
Transmission		3.85
System Loss		14.13
Distribution		107.04
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		402.16
CURRENT BILL - MAY 2016		3,375.44
Advance Payment/Credit Adjustments		- 270.12
TOTAL AMOUNT DUE		4,789.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 492.00

Your monthly electricity consumption chart

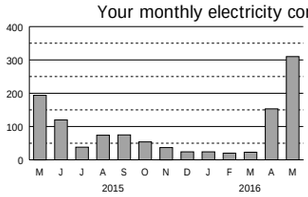

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.44		
Less : VAT	232.17		
Amount Net of VAT	3,143.27		
Less: BIR 2306	98.59		
BIR 2307	59.91	VATable Sales	3,143.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.77	VAT Zero Rated Sales	0.00
Add : VAT	232.17	VAT Amount	232.17
TOTAL AMOUNT DUE	3,216.94	TOTAL SALES	3,375.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2530/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297963801125

Collection Ref. Code	: 1839-55-488-6	Premise Address	: 50-L T PADILLA ST,T PADILLA,CEBU CITY		
Account ID	: 2977110000-4				
Customer Name	: GO,EUFEMIO JR L	TOTAL AMOUNT DUE	: 4,789.14	Overdue Bill	: 1
Meter Number	: 541989 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29771100004 BC20/73.0/2530/0/10/05-27-2016/81 6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428465042370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048991

42881100004

Date : 05-27-2016

BC20/73.0/2540/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288110000-4

Collection Ref. Code : 1825-29-974-9

Customer Information----------

Name : GO,ELAINE G

Premise Address : 50 - L SITIO SOQUETE,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542038 GS6	Pole No	:	0278043
Serial No	:	59999546	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6992
Period From	:	04-26-2016	Prev Rdg	:	6905
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	878	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		860.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.5013/kWh	43.61
System Loss Charge	0.7989/kWh	69.50
Sub-Total		568.76
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 860.50	17.21
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		27.48
Transmission		1.08
System Loss		3.97
Distribution		30.47
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		114.52
CURRENT BILL - MAY 2016		961.83
TOTAL AMOUNT DUE		1,822.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,230.00

Your monthly electricity consumption chart

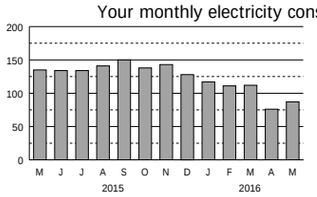

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.83		
Less : VAT	66.72		
Amount Net of VAT	895.11		
Less: BIR 2306	28.34		
BIR 2307	17.07	VATable Sales	895.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.70	VAT Zero Rated Sales	0.00
Add : VAT	66.72	VAT Amount	66.72
TOTAL AMOUNT DUE	916.42	TOTAL SALES	961.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2540/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428465042370

Collection Ref. Code	: 1825-29-974-9	Premise Address	: 50 - L SITIO SOQUETE,T. PADILLA,CEBU CITY		
Account ID	: 4288110000-4				
Customer Name	: GO,ELAINE G	TOTAL AMOUNT DUE	: 1,822.14	Overdue Bill	: 1
Meter Number	: 542038 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42881100004 BC20/73.0/2540/0/10/05-27-2016/81 6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487171580625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044004

48779000008

Date : 05-27-2016

BC20/73.0/2550/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877900000-8

Collection Ref. Code : 1805-88-782-3

Customer Information----------

Name : SOQUITE,PRIMO B

Premise Address : 21A A VALLE ST

TIN :

Metering Information----------

Meter No	:	543189 GS6	Pole No	:	0278022
Serial No	:	54599902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9196
Period From	:	04-26-2016	Prev Rdg	:	8703
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,587.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,581.99
Transmission Charge	0.2986/kWh	147.21
System Loss Charge	0.8302/kWh	409.29
Sub-Total		3,138.49
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,587.00	111.74
Sub-Total		153.70
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		155.73
Transmission		3.65
System Loss		23.66
Distribution		169.88
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		645.77
CURRENT BILL - MAY 2016		5,353.59
TOTAL AMOUNT DUE		10,940.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,649.00

Your monthly electricity consumption chart

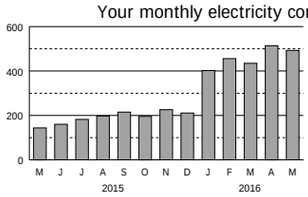

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,353.59		
Less : VAT	375.60		
Amount Net of VAT	4,977.99		
Less: BIR 2306	158.31		
BIR 2307	94.86	VATable Sales	4,977.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,724.82	VAT Zero Rated Sales	0.00
Add : VAT	375.60	VAT Amount	375.60
TOTAL AMOUNT DUE	5,100.42	TOTAL SALES	5,353.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2550/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487171580625

Collection Ref. Code	: 1805-88-782-3	Premise Address	: 21A A VALLE ST		
Account ID	: 4877900000-8				
Customer Name	: SOQUITE,PRIMO B	TOTAL AMOUNT DUE	: 10,940.66	Overdue Bill	: 1
Meter Number	: 543189 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48779000008 BC20/73.0/2550/0/10/05-27-2016/81 6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169540538074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035351

16942100005

Date : 05-27-2016

BC20/73.0/2560/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694210000-5

Collection Ref. Code : 1829-25-767-6

Customer Information----------

Name : GUINTO,VICTOR J JR M1

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	543209 GS6	Pole No	:	0278022
Serial No	:	93363504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13889
Period From	:	04-26-2016	Prev Rdg	:	13618
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	460	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,419.31
Transmission Charge	0.2986/kWh	80.92
System Loss Charge	0.8302/kWh	224.98
Sub-Total		1,725.21
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,253.50	65.07
Sub-Total		88.14
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		85.59
Transmission		2.00
System Loss		13.00
Distribution		93.65
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		355.71
CURRENT BILL - MAY 2016		2,949.47
TOTAL AMOUNT DUE		6,202.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,765.00

Your monthly electricity consumption chart

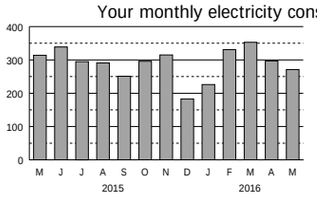

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.47		
Less : VAT	207.15		
Amount Net of VAT	2,742.32		
Less: BIR 2306	87.31		
BIR 2307	52.26	VATable Sales	2,742.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.75	VAT Zero Rated Sales	0.00
Add : VAT	207.15	VAT Amount	207.15
TOTAL AMOUNT DUE	2,809.90	TOTAL SALES	2,949.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2560/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169540538074

Collection Ref. Code	: 1829-25-767-6	Premise Address	: A VALLE ST T PADILLA		
Account ID	: 1694210000-5				
Customer Name	: GUINTO,VICTOR J JR M1	TOTAL AMOUNT DUE	: 6,202.84	Overdue Bill	: 1
Meter Number	: 543209 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16942100005 BC20/73.0/2560/0/10/05-27-2016/81 6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269095001091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035548

26942100004

Date : 05-27-2016

BC20/73.0/2560/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694210000-4

Collection Ref. Code : 1829-25-770-6

Customer Information----------

Name : GUINTO,VICTOR J JR M2

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	543207 GS6	Pole No	:	0278022
Serial No	:	74705083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4274
Period From	:	04-26-2016	Prev Rdg	:	3789
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	460	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,872.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,540.09
Transmission Charge	0.2986/kWh	144.82
System Loss Charge	0.8302/kWh	402.65
Sub-Total		3,087.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,872.00	97.44
Sub-Total		138.72
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		153.19
Transmission		3.59
System Loss		23.27
Distribution		167.13
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		633.67
CURRENT BILL - MAY 2016		5,252.68
TOTAL AMOUNT DUE		10,124.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,650.00

Your monthly electricity consumption chart

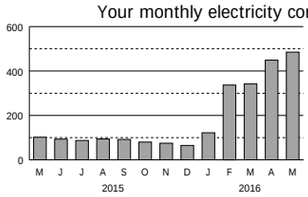

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,252.68		
Less : VAT	367.98		
Amount Net of VAT	4,884.70		
Less: BIR 2306	155.11		
BIR 2307	93.07	VATable Sales	4,884.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,636.52	VAT Zero Rated Sales	0.00
Add : VAT	367.98	VAT Amount	367.98
TOTAL AMOUNT DUE	5,004.50	TOTAL SALES	5,252.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2560/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269095001091

Collection Ref. Code : 1829-25-770-6

Account ID : 2694210000-4

Customer Name : GUINTO,VICTOR J JR M2

Meter Number : 543207 GS6

Period : Apr 2016

Premise Address : A VALLE ST T PADILLA

TOTAL AMOUNT DUE : 10,124.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26942100004

BC20/73.0/2560/0/10/05-27-2016/81

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681295357092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041709

68102100002

Date : 05-27-2016

BC20/73.0/2590/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810210000-2

Collection Ref. Code : 1825-60-050-3

Customer Information----------

Name : TUDTUD,RESTITUTO (M-1)

Premise Address : T PADILLA ST,CEBU CITY,C/O JESUS O. BOLLOS

TIN :

Metering Information----------

Meter No	:	541959 GS6	Pole No	:	0278043
Serial No	:	57498375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14475
Period From	:	04-26-2016	Prev Rdg	:	14165
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	470	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,623.56
Transmission Charge	0.2986/kWh	92.57
System Loss Charge	0.8302/kWh	257.36
Sub-Total		1,973.49
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		97.92
Transmission		2.30
System Loss		14.86
Distribution		107.04
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.38
CURRENT BILL - MAY 2016		3,369.22
TOTAL AMOUNT DUE		6,917.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,120.00

Your monthly electricity consumption chart

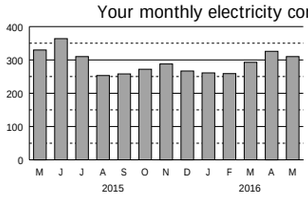

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.22		
Less : VAT	236.47		
Amount Net of VAT	3,132.75		
Less: BIR 2306	99.67		
BIR 2307	59.70	VATable Sales	3,132.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,973.38	VAT Zero Rated Sales	0.00
Add : VAT	236.47	VAT Amount	236.47
TOTAL AMOUNT DUE	3,209.85	TOTAL SALES	3,369.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2590/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681295357092

Collection Ref. Code	: 1825-60-050-3	Premise Address	: T PADILLA ST,CEBU CITY,C/O JESUS O. BOLLOS		
Account ID	: 6810210000-2				
Customer Name	: TUDTUD,RESTITUTO (M-1)	TOTAL AMOUNT DUE	: 6,917.20	Overdue Bill	: 1
Meter Number	: 541959 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68102100002 BC20/73.0/2590/0/10/05-27-2016/81 6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209672012999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038608

20914519317

Date : 05-27-2016

BC20/73.0/2590/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091451931-7

Collection Ref. Code : 1857-42-674-6

Customer Information----------

Name : REDULOSA,JESSIE TRECE

Premise Address : 620-H M.J CUENCO AVE. SITIO OPAO,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	464073 GS6	Pole No	:	0278043
Serial No	:	78518053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6737
Period From	:	04-26-2016	Prev Rdg	:	6486
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	346	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.38
CURRENT BILL - MAY 2016		2,722.15
TOTAL AMOUNT DUE		5,288.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,038.00

Your monthly electricity consumption chart

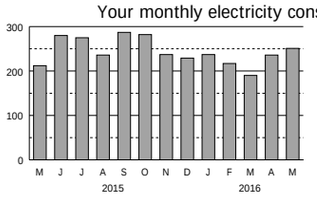

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.15		
Less : VAT	190.86		
Amount Net of VAT	2,531.29		
Less: BIR 2306	80.46		
BIR 2307	48.23	VATable Sales	2,531.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.60	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,593.46	TOTAL SALES	2,722.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2590/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209672012999

Collection Ref. Code	: 1857-42-674-6	Premise Address	: 620-H M.J CUENCO AVE. SITIO OPAO,T.PADILLA, CEBU CITY		
Account ID	: 2091451931-7				
Customer Name	: REDULOSA,JESSIE TRECE	TOTAL AMOUNT DUE	: 5,288.63	Overdue Bill	: 1
Meter Number	: 464073 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20914519317 BC20/73.0/2590/0/10/05-27-2016/81 6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353864967839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045354

35391100001

Date : 05-27-2016

BC20/73.0/2610/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539110000-1

Collection Ref. Code : 1835-72-866-9

Customer Information----------

Name : MORDENO,ABRAHAM M. TM

Premise Address : 620-F SITIO OPAO,T.PADILLA MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	541983 GS6	Pole No	:	0278043
Serial No	:	94935858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8910
Period From	:	04-26-2016	Prev Rdg	:	8621
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,319.00	66.38
Sub-Total		90.98
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		378.92
CURRENT BILL - MAY 2016		3,141.62
TOTAL AMOUNT DUE		6,460.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,297.00

Your monthly electricity consumption chart

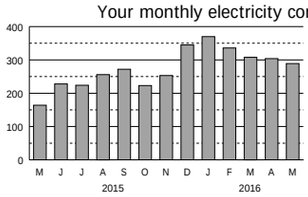

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.62		
Less : VAT	220.52		
Amount Net of VAT	2,921.10		
Less: BIR 2306	92.95		
BIR 2307	55.67	VATable Sales	2,921.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.48	VAT Zero Rated Sales	0.00
Add : VAT	220.52	VAT Amount	220.52
TOTAL AMOUNT DUE	2,993.00	TOTAL SALES	3,141.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2610/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353864967839

Collection Ref. Code	: 1835-72-866-9	Premise Address	: 620-F SITIO OPAO,T.PADILLA MJ CUENCO AVE		
Account ID	: 3539110000-1				
Customer Name	: MORDENO,ABRAHAM M. TM	TOTAL AMOUNT DUE	: 6,460.79	Overdue Bill	: 1
Meter Number	: 541983 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35391100001 BC20/73.0/2610/0/10/05-27-2016/81 6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092079010882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047170

09212100003

Date : 05-27-2016

BC20/73.0/2620/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921210000-3

Collection Ref. Code : 1825-80-407-9

Customer Information----------

Name : MARTINEZ,MARIO

Premise Address : M J CUENCO AVE T PADILLA

TIN :

Metering Information----------

Meter No	:	542001 GS6	Pole No	:	0278043
Serial No	:	53513053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9086
Period From	:	04-26-2016	Prev Rdg	:	8824
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,372.17
Transmission Charge	0.2986/kWh	78.23
System Loss Charge	0.8302/kWh	217.51
Sub-Total		1,667.91
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		82.76
Transmission		1.94
System Loss		12.57
Distribution		90.56
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		341.76
CURRENT BILL - MAY 2016		2,832.50
TOTAL AMOUNT DUE		5,126.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,080.00

Your monthly electricity consumption chart

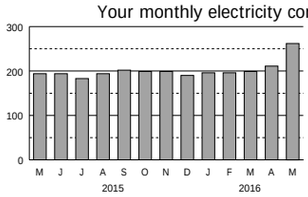

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.50		
Less : VAT	198.25		
Amount Net of VAT	2,634.25		
Less: BIR 2306	83.58		
BIR 2307	50.19	VATable Sales	2,634.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.48	VAT Zero Rated Sales	0.00
Add : VAT	198.25	VAT Amount	198.25
TOTAL AMOUNT DUE	2,698.73	TOTAL SALES	2,832.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2620/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092079010882

Collection Ref. Code	: 1825-80-407-9	Premise Address	: M J CUENCO AVE T PADILLA
Account ID	: 0921210000-3		
Customer Name	: MARTINEZ,MARIO	TOTAL AMOUNT DUE	: 5,126.01
Meter Number	: 542001 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09212100003 BC20/73.0/2620/0/10/05-27-2016/81 6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687738331464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045379

68779000006

Date : 05-27-2016

BC20/73.0/2680/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877900000-6

Collection Ref. Code : 1805-88-866-8

Customer Information----------

Name : BENEMERITO,ANDREA

Premise Address : 618H MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	542019 GS6	Pole No	:	0278015
Serial No	:	222910310	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7580
Period From	:	04-26-2016	Prev Rdg	:	7381
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		61.55
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.98
CURRENT BILL - MAY 2016		2,163.78
TOTAL AMOUNT DUE		4,394.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,791.00

Your monthly electricity consumption chart

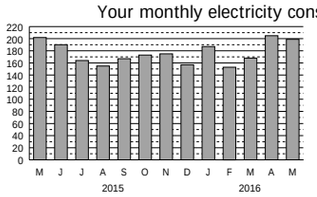

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.78		
Less : VAT	151.90		
Amount Net of VAT	2,011.88		
Less: BIR 2306	64.02		
BIR 2307	38.34	VATable Sales	2,011.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.52	VAT Zero Rated Sales	0.00
Add : VAT	151.90	VAT Amount	151.90
TOTAL AMOUNT DUE	2,061.42	TOTAL SALES	2,163.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2680/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687738331464

Collection Ref. Code	: 1805-88-866-8	Premise Address	: 618H MJ CUENCO AVE		
Account ID	: 6877900000-6				
Customer Name	: BENEMERITO,ANDREA	TOTAL AMOUNT DUE	: 4,394.04	Overdue Bill	: 1
Meter Number	: 542019 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68779000006 BC20/73.0/2680/0/10/05-27-2016/81 6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887255170428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045269

88779000004

Date : 05-27-2016

BC20/73.0/2710/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877900000-4

Collection Ref. Code : 1805-88-872-2

Customer Information----------

Name : TING,ERIBERTA

Premise Address : M.J. CUENCO AVE. INF.,TEJERO SCHOOL,C/O ZOSIMA RUSIANA

TIN :

Metering Information----------

Meter No	:	543159 GS6	Pole No	:	0278015
Serial No	:	59503923	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4623
Period From	:	04-26-2016	Prev Rdg	:	4552
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 79.61
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.67
CURRENT BILL - MAY 2016		665.20
TOTAL AMOUNT DUE		1,635.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,020.00

Your monthly electricity consumption chart

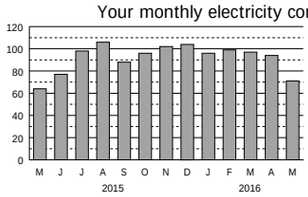

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.20		
Less : VAT	46.49		
Amount Net of VAT	618.71		
Less: BIR 2306	19.64		
BIR 2307	11.70	VATable Sales	618.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.37	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	633.86	TOTAL SALES	665.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2710/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887255170428

Collection Ref. Code	: 1805-88-872-2	Premise Address	: M.J. CUENCO AVE. INF.,TEJERO SCHOOL,C/O ZOSIMA RUSIANA
Account ID	: 8877900000-4		
Customer Name	: TING,ERIBERTA	TOTAL AMOUNT DUE	: 1,635.61 Overdue Bill : 1
Meter Number	: 543159 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88779000004 BC20/73.0/2710/0/10/05-27-2016/81 6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297987318403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051304

29779000008

Date : 05-27-2016

BC20/73.0/2720/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977900000-8

Collection Ref. Code : 1805-88-911-7

Customer Information----------

Name : TING,ERIBERTA G

Premise Address : MJ CUENCO INF TEJERO,INF TEJERO SCHOOL,C/O RUFINO BOHOL

TIN :

Metering Information----------

Meter No	:	543192 GS6	Pole No	:	0278015
Serial No	:	52196065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6717
Period From	:	04-26-2016	Prev Rdg	:	6602
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.00
CURRENT BILL - MAY 2016		1,251.77
TOTAL AMOUNT DUE		2,493.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 957.00

Your monthly electricity consumption chart

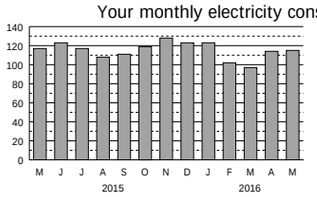

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.77		
Less : VAT	87.95		
Amount Net of VAT	1,163.82		
Less: BIR 2306	37.07		
BIR 2307	22.18	VATable Sales	1,163.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.57	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,192.52	TOTAL SALES	1,251.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2720/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297987318403

Collection Ref. Code	: 1805-88-911-7	Premise Address	: MJ CUENCO INF TEJERO,INF TEJERO SCHOOL,C/O RUFINO BOHOL
Account ID	: 2977900000-8		
Customer Name	: TING,ERIBERTA G	TOTAL AMOUNT DUE	: 2,493.25 Overdue Bill : 1
Meter Number	: 543192 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29779000008 BC20/73.0/2720/0/10/05-27-2016/81 6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585271395629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043416

58549979340

Date : 05-27-2016

BC20/73.0/2720/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854997934-0

Collection Ref. Code : 1857-86-134-5

Customer Information----------

Name : MARQUEZ,ANGELITO ARO

Premise Address : 64-A AVALLE ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5381 EIS6	Pole No	:	0230282
Serial No	:	32844367	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1215
Period From	:	04-26-2016	Prev Rdg	:	1159
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		- 134.33
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.02
CURRENT BILL - MAY 2016		448.42
TOTAL AMOUNT DUE		1,557.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 778.00

Your monthly electricity consumption chart

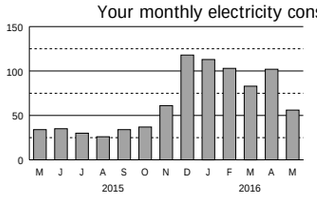

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.42		
Less : VAT	31.44		
Amount Net of VAT	416.98		
Less: BIR 2306	13.30		
BIR 2307	7.81	VATable Sales	416.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.87	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	427.31	TOTAL SALES	448.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2720/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585271395629

Collection Ref. Code	: 1857-86-134-5	Premise Address	: 64-A AVALLE ST.,T.PADILLA,CEBU CITY
Account ID	: 5854997934-0		
Customer Name	: MARQUEZ,ANGELITO ARO	TOTAL AMOUNT DUE	: 1,557.71
Meter Number	: 5381 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58549979340

BC20/73.0/2720/0/10/05-27-2016/81

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264408977443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049747

26482100000

Date : 05-27-2016

BC20/73.0/2720/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648210000-0

Collection Ref. Code : 1829-99-272-4

Customer Information----------

Name : ENDAB,CRESENCIA E

Premise Address : A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543168 GS6	Pole No	:	0278015
Serial No	:	52461075	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10588
Period From	:	04-26-2016	Prev Rdg	:	10441
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	320	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.66
CURRENT BILL - MAY 2016		1,597.31
TOTAL AMOUNT DUE		3,133.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,274.00

Your monthly electricity consumption chart

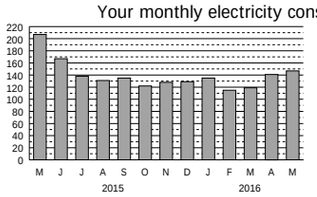

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.31		
Less : VAT	112.09		
Amount Net of VAT	1,485.22		
Less: BIR 2306	47.24		
BIR 2307	28.30	VATable Sales	1,485.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.68	VAT Zero Rated Sales	0.00
Add : VAT	112.09	VAT Amount	112.09
TOTAL AMOUNT DUE	1,521.77	TOTAL SALES	1,597.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2720/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264408977443

Collection Ref. Code	: 1829-99-272-4	Premise Address	: A VALLE ST T PADILLA ST		
Account ID	: 2648210000-0				
Customer Name	: ENDAB,CRESENCIA E	TOTAL AMOUNT DUE	: 3,133.44	Overdue Bill	: 1
Meter Number	: 543168 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26482100000 BC20/73.0/2720/0/10/05-27-2016/81 6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928402908350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048351

92897549348

Date : 05-27-2016

BC20/73.0/2720/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289754934-8

Collection Ref. Code : 1855-80-914-1

Customer Information----------

Name : MEDADO,ALLAN YANGCO

Premise Address : 64-L. T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2611 EIS6	Pole No	:	0230282
Serial No	:	83303919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2657
Period From	:	04-26-2016	Prev Rdg	:	2585
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		- 71.05
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.08
CURRENT BILL - MAY 2016		685.40
TOTAL AMOUNT DUE		1,357.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 796.00

Your monthly electricity consumption chart

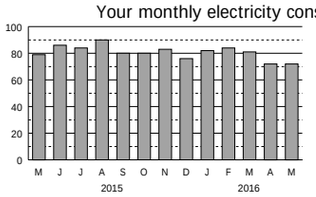

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.40		
Less : VAT	48.30		
Amount Net of VAT	637.10		
Less: BIR 2306	20.39		
BIR 2307	12.06	VATable Sales	637.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.65	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	652.95	TOTAL SALES	685.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2720/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928402908350

Collection Ref. Code	: 1855-80-914-1	Premise Address	: 64-L. T. PADILLA ST.,CEBU CITY		
Account ID	: 9289754934-8				
Customer Name	: MEDADO,ALLAN YANGCO	TOTAL AMOUNT DUE	: 1,357.15	Overdue Bill	: 1
Meter Number	: 2611 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92897549348

BC20/73.0/2720/0/10/05-27-2016/81

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498527920459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050531

49842100007

Date : 05-27-2016

BC20/73.0/2740/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984210000-7

Collection Ref. Code : 1829-19-230-2

Customer Information----------

Name : ARMENION,TERESITA C

Premise Address : #75 F A VALLE ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543170 GS6	Pole No	:	0278022
Serial No	:	53279228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7066
Period From	:	04-26-2016	Prev Rdg	:	6912
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		47.94
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.17
CURRENT BILL - MAY 2016		1,676.12
TOTAL AMOUNT DUE		3,417.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,465.00

Your monthly electricity consumption chart

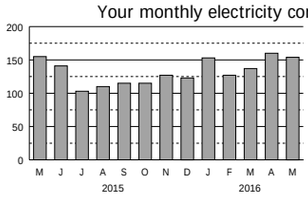

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.12		
Less : VAT	117.74		
Amount Net of VAT	1,558.38		
Less: BIR 2306	49.64		
BIR 2307	29.70	VATable Sales	1,558.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.04	VAT Zero Rated Sales	0.00
Add : VAT	117.74	VAT Amount	117.74
TOTAL AMOUNT DUE	1,596.78	TOTAL SALES	1,676.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2740/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498527920459

Collection Ref. Code	: 1829-19-230-2	Premise Address	: #75 F A VALLE ST,T PADILLA ST		
Account ID	: 4984210000-7				
Customer Name	: ARMENION,TERESITA C	TOTAL AMOUNT DUE	: 3,417.79	Overdue Bill	: 1
Meter Number	: 543170 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49842100007 BC20/73.0/2740/0/10/05-27-2016/81 6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091148124222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046351

09182100009

Date : 05-27-2016

BC20/73.0/2760/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918210000-9

Collection Ref. Code : 1819-67-389-8

Customer Information----------

Name : PIZON,JOSEPHINE B

Premise Address : 64J A VALLE ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543187 GS6	Pole No	:	0278022
Serial No	:	58468352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3729
Period From	:	04-26-2016	Prev Rdg	:	3521
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	70	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.26
CURRENT BILL - MAY 2016		2,265.84
Advance Payment/Credit Adjustments		- 16.19
TOTAL AMOUNT DUE		5,079.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,449.00

Your monthly electricity consumption chart

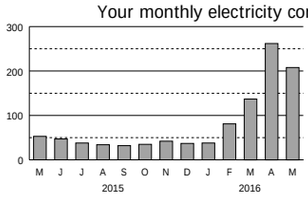

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.84		
Less : VAT	159.24		
Amount Net of VAT	2,106.60		
Less: BIR 2306	67.12		
BIR 2307	40.15	VATable Sales	2,106.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.33	VAT Zero Rated Sales	0.00
Add : VAT	159.24	VAT Amount	159.24
TOTAL AMOUNT DUE	2,158.57	TOTAL SALES	2,265.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2760/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091148124222

Collection Ref. Code	: 1819-67-389-8	Premise Address	: 64J A VALLE ST,T PADILLA ST		
Account ID	: 0918210000-9				
Customer Name	: PIZON,JOSEPHINE B	TOTAL AMOUNT DUE	: 5,079.82	Overdue Bill	: 1
Meter Number	: 543187 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09182100009 BC20/73.0/2760/0/10/05-27-2016/81 6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397095752276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051406

39779000007

Date : 05-27-2016

BC20/73.0/2780/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977900000-7

Collection Ref. Code : 1805-88-947-8

Customer Information----------

Name : EDQUILLA,PAQUITO S

Premise Address : 64 J A VALLE ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	541985 GS6	Pole No	:	0230275
Serial No	:	53511071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4360
Period From	:	04-26-2016	Prev Rdg	:	4141
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		287.76
CURRENT BILL - MAY 2016		2,386.08
TOTAL AMOUNT DUE		4,080.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

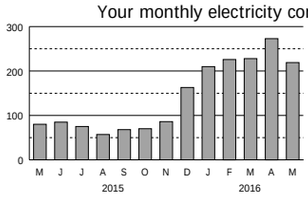

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.08		
Less : VAT	167.69		
Amount Net of VAT	2,218.39		
Less: BIR 2306	70.68		
BIR 2307	42.28	VATable Sales	2,218.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.43	VAT Zero Rated Sales	0.00
Add : VAT	167.69	VAT Amount	167.69
TOTAL AMOUNT DUE	2,273.12	TOTAL SALES	2,386.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2780/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397095752276

Collection Ref. Code : 1805-88-947-8

Account ID : 3977900000-7

Customer Name : EDQUILLA,PAQUITO S

Meter Number : 541985 GS6

Period : Apr 2016

Premise Address : 64 J A VALLE ST,T PADILLA

TOTAL AMOUNT DUE : 4,080.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39779000007

BC20/73.0/2780/0/10/05-27-2016/81

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097896558879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049955

09779000000

Date : 05-27-2016

BC20/73.0/2810/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977900000-0

Collection Ref. Code : 1805-88-893-5

Customer Information----------

Name : BALBUENA,ISABEL

Premise Address : 79A VALLE T PADILLA

TIN :

Metering Information----------

Meter No	:	542012 GS6	Pole No	:	0230282
Serial No	:	59018043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10345
Period From	:	04-26-2016	Prev Rdg	:	9986
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.2986/kWh	107.20
System Loss Charge	0.8302/kWh	298.04
Sub-Total		2,285.43
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		87.14
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		113.39
Transmission		2.66
System Loss		17.23
Distribution		123.87
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		467.24
CURRENT BILL - MAY 2016		3,872.03
TOTAL AMOUNT DUE		6,701.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,873.00

Your monthly electricity consumption chart

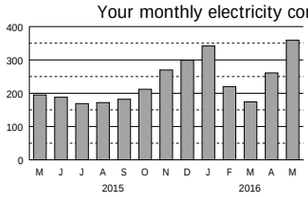

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.03		
Less : VAT	270.67		
Amount Net of VAT	3,601.36		
Less: BIR 2306	114.11		
BIR 2307	68.61	VATable Sales	3,601.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,418.64	VAT Zero Rated Sales	0.00
Add : VAT	270.67	VAT Amount	270.67
TOTAL AMOUNT DUE	3,689.31	TOTAL SALES	3,872.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2810/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097896558879

Collection Ref. Code	: 1805-88-893-5	Premise Address	: 79A VALLE T PADILLA		
Account ID	: 0977900000-0				
Customer Name	: BALBUENA,ISABEL	TOTAL AMOUNT DUE	: 6,701.02	Overdue Bill	: 1
Meter Number	: 542012 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09779000000 BC20/73.0/2810/0/10/05-27-2016/81 6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494482353336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048379

49492100000

Date : 05-27-2016

BC20/73.0/2820/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949210000-0

Collection Ref. Code : 1831-26-713-6

Customer Information----------

Name : FORTES,EVELYN T TM

Premise Address : 66 H VALLE ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541984 GS6	Pole No	:	0230275
Serial No	:	90566019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3843
Period From	:	04-26-2016	Prev Rdg	:	3755
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 65.70
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.29
CURRENT BILL - MAY 2016		858.60
TOTAL AMOUNT DUE		1,658.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,010.00

Your monthly electricity consumption chart

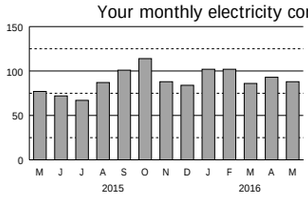

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.60		
Less : VAT	59.75		
Amount Net of VAT	798.85		
Less: BIR 2306	25.24		
BIR 2307	15.14	VATable Sales	798.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.47	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	818.22	TOTAL SALES	858.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2820/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494482353336

Collection Ref. Code : 1831-26-713-6

Account ID : 4949210000-0

Customer Name : FORTES,EVELYN T TM

Meter Number : 541984 GS6

Period : Apr 2016

Premise Address : 66 H VALLE ST,T PADILLA ST

TOTAL AMOUNT DUE : 1,658.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49492100000 BC20/73.0/2820/0/10/05-27-2016/81 6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742748771427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038620

74232100003

Date : 05-27-2016

BC20/73.0/2930/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423210000-3

Collection Ref. Code : 1813-24-539-8

Customer Information----------

Name : AGUILAR,WARLITA M1 TM T.

Premise Address : T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542016 GS6	Pole No	:	0230275
Serial No	:	56810714	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40045
Period From	:	04-26-2016	Prev Rdg	:	39065
No of Days	:	30	Diff Rdg	:	980
Avg kWh/day	:	32.67	Registered	:	980
Conn Load	:	150	Billed kWh	:	980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,522.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,132.55
Transmission Charge	0.2986/kWh	292.63
System Loss Charge	0.8302/kWh	813.60
Sub-Total		6,238.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	83.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 8,523.00	170.46
Sub-Total		253.86
Government Charges		
Franchise Tax - Local		69.76
Value Added Tax		
Generation		309.54
Transmission		7.25
System Loss		47.02
Distribution		337.09
Others		38.83
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
Sub-Total		1,276.36
CURRENT BILL - MAY 2016		10,578.07
TOTAL AMOUNT DUE		19,101.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,314.29

Your monthly electricity consumption chart

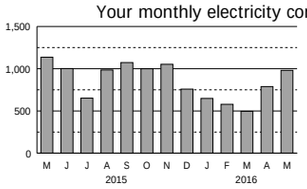

Avg Monthly Usage : 857.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,578.07		
Less : VAT	739.73		
Amount Net of VAT	9,838.34		
Less: BIR 2306	311.81		
BIR 2307	187.43	VATable Sales	9,838.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,339.10	VAT Zero Rated Sales	0.00
Add : VAT	739.73	VAT Amount	739.73
TOTAL AMOUNT DUE	10,078.83	TOTAL SALES	10,578.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2930/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742748771427

Collection Ref. Code	: 1813-24-539-8	Premise Address	: T PADILLA ST,BRGY T PADILLA,CEBU CITY		
Account ID	: 7423210000-3				
Customer Name	: AGUILAR,WARLITA M1 TM T.	TOTAL AMOUNT DUE	: 19,101.05	Overdue Bill	: 1
Meter Number	: 542016 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74232100003 BC20/73.0/2930/0/10/05-27-2016/81 6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842696721158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038175

84232100002

Date : 05-27-2016

BC20/73.0/2940/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423210000-2

Collection Ref. Code : 1813-24-551-7

Customer Information----------

Name : AGUILAR,WARLITA M2 TM T.

Premise Address : T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542027 GS6	Pole No	:	0230275
Serial No	:	224783226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25972
Period From	:	04-26-2016	Prev Rdg	:	25709
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		81.99
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.79
CURRENT BILL - MAY 2016		2,858.58
TOTAL AMOUNT DUE		5,838.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,404.71

Your monthly electricity consumption chart

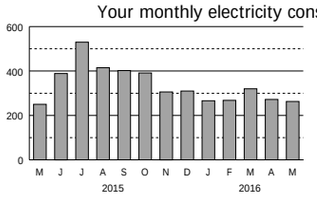

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.58		
Less : VAT	200.64		
Amount Net of VAT	2,657.94		
Less: BIR 2306	84.58		
BIR 2307	50.65	VATable Sales	2,657.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.71	VAT Zero Rated Sales	0.00
Add : VAT	200.64	VAT Amount	200.64
TOTAL AMOUNT DUE	2,723.35	TOTAL SALES	2,858.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2940/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842696721158

Collection Ref. Code	: 1813-24-551-7	Premise Address	: T PADILLA ST,BRGY T PADILLA,CEBU CITY		
Account ID	: 8423210000-2				
Customer Name	: AGUILAR,WARLITA M2 TM T.	TOTAL AMOUNT DUE	: 5,838.73	Overdue Bill	: 1
Meter Number	: 542027 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84232100002 BC20/73.0/2940/0/10/05-27-2016/81 6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997311061147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048523

99779000001

Date : 05-27-2016

BC20/73.0/2970/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977900000-1

Collection Ref. Code : 1805-88-995-8

Customer Information----------

Name : DELFINO,SOLIMAN

Premise Address : 82-E T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541940 GS6	Pole No	:	0230275
Serial No	:	226526010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15392
Period From	:	04-26-2016	Prev Rdg	:	15000
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,147.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,053.02
Transmission Charge	0.2986/kWh	117.05
System Loss Charge	0.8302/kWh	325.44
Sub-Total		2,495.51
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 9,184.00	183.68
Sub-Total		217.04
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		123.82
Transmission		2.90
System Loss		18.82
Distribution		135.20
Others		29.50
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		525.79
CURRENT BILL - MAY 2016		4,364.98
TOTAL AMOUNT DUE		9,512.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 4,037.00

Your monthly electricity consumption chart

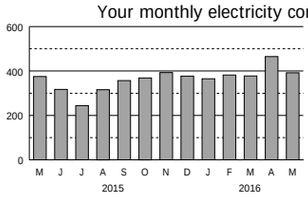

Avg Monthly Usage : 363.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,364.98		
Less : VAT	310.24		
Amount Net of VAT	4,054.74		
Less: BIR 2306	130.71		
BIR 2307	77.36	VATable Sales	4,054.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,846.67	VAT Zero Rated Sales	0.00
Add : VAT	310.24	VAT Amount	310.24
TOTAL AMOUNT DUE	4,156.91	TOTAL SALES	4,364.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2970/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997311061147

Collection Ref. Code	: 1805-88-995-8	Premise Address	: 82-E T PADILLA ST		
Account ID	: 9977900000-1				
Customer Name	: DELFINO,SOLIMAN	TOTAL AMOUNT DUE	: 9,512.19	Overdue Bill	: 1
Meter Number	: 541940 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99779000001 BC20/73.0/2970/0/10/05-27-2016/81 6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258541242373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046938

25893533841

Date : 05-27-2016

BC20/73.0/2971/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589353384-1

Collection Ref. Code : 1855-72-710-2

Customer Information----------

Name : ESMENA,BERNADETH CABILAO

Premise Address : 64-J A. VALLE, T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000878 EFS6	Pole No	:	0230275
Serial No	:	118019233	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2036
Period From	:	04-26-2016	Prev Rdg	:	1973
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	329.95
Transmission Charge	0.2986/kWh	18.81
System Loss Charge	0.8302/kWh	52.30
Sub-Total		401.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 586.32	- 117.26
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		- 68.32
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		19.90
Transmission		0.47
System Loss		3.01
Distribution		22.23
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.74
CURRENT BILL - MAY 2016		594.74
TOTAL AMOUNT DUE		3,041.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 500.00

Your monthly electricity consumption chart

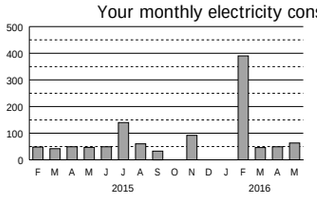

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.74		
Less : VAT	42.83		
Amount Net of VAT	551.91		
Less: BIR 2306	18.06		
BIR 2307	10.44	VATable Sales	551.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.41	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	566.24	TOTAL SALES	594.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2971/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258541242373

Collection Ref. Code	: 1855-72-710-2	Premise Address	: 64-J A. VALLE, T. PADILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 2589353384-1				
Customer Name	: ESMENA,BERNADETH CABILAO	TOTAL AMOUNT DUE	: 3,041.90	Overdue Bill	: 1
Meter Number	: 000878 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25893533841

BC20/73.0/2971/0/10/05-27-2016/81

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291065858307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047562

29179141568

Date : 05-27-2016

BC20/73.0/2972/1316454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917914156-8

Collection Ref. Code : 1855-77-950-1

Customer Information----------

Name : SECUYA,FLORIZA CAMBAYA

Premise Address : 66-D A.VALLE ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000875 EFS6	Pole No	:	1316454
Serial No	:	118019304	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2461
Period From	:	04-26-2016	Prev Rdg	:	2368
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		- 4.32
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.88
CURRENT BILL - MAY 2016		978.72
Debit Adjustments		0.01
TOTAL AMOUNT DUE		2,921.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,716.00

Your monthly electricity consumption chart

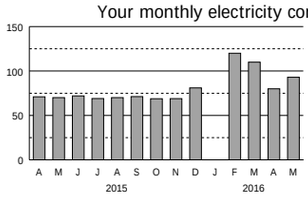

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.72		
Less : VAT	69.14		
Amount Net of VAT	909.58		
Less: BIR 2306	29.15		
BIR 2307	17.31	VATable Sales	909.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.12	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	932.26	TOTAL SALES	978.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2972/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291065858307

Collection Ref. Code	: 1855-77-950-1	Premise Address	: 66-D A.VALLE ST.,T.PADILLA,CEBU CITY		
Account ID	: 2917914156-8				
Customer Name	: SECUYA,FLORIZA CAMBAYA	TOTAL AMOUNT DUE	: 2,921.34	Overdue Bill	: 2
Meter Number	: 000875 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29179141568

BC20/73.0/2972/0/10/05-27-2016/81

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005209689733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036561

00561100009

Date : 05-27-2016

BC20/73.0/2980/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056110000-9

Collection Ref. Code : 1823-85-077-4

Customer Information----------

Name : BRIONES,TEOFISTA F

Premise Address : 76-I A. VALLE ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6207 EIS6	Pole No	:	0230275
Serial No	:	39143564	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2514
Period From	:	04-26-2016	Prev Rdg	:	2310
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	260	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,068.41
Transmission Charge	0.2986/kWh	60.91
System Loss Charge	0.8302/kWh	169.36
Sub-Total		1,298.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		64.44
Transmission		1.51
System Loss		9.79
Distribution		70.65
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.29
CURRENT BILL - MAY 2016		2,215.84
TOTAL AMOUNT DUE		4,405.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,212.00

Your monthly electricity consumption chart

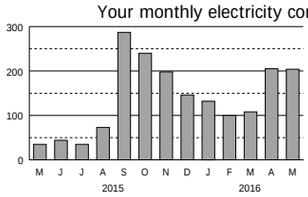

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.84		
Less : VAT	155.48		
Amount Net of VAT	2,060.36		
Less: BIR 2306	65.56		
BIR 2307	39.26	VATable Sales	2,060.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.54	VAT Zero Rated Sales	0.00
Add : VAT	155.48	VAT Amount	155.48
TOTAL AMOUNT DUE	2,111.02	TOTAL SALES	2,215.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2980/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005209689733

Collection Ref. Code	: 1823-85-077-4	Premise Address	: 76-I A. VALLE ST,T PADILLA,CEBU CITY
Account ID	: 0056110000-9		
Customer Name	: BRIONES,TEOFISTA F	TOTAL AMOUNT DUE	: 4,405.80
Meter Number	: 6207 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00561100009 BC20/73.0/2980/0/10/05-27-2016/81 6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697406223714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050986

69779000004

Date : 05-27-2016

BC20/73.0/3000/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977900000-4

Collection Ref. Code : 1805-88-986-9

Customer Information----------

Name : BRIONES,TEOFISTA -M2

Premise Address : 76 A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	542015 GS6	Pole No	:	0230275
Serial No	:	77026642	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19815
Period From	:	04-26-2016	Prev Rdg	:	19703
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.91
CURRENT BILL - MAY 2016		1,226.64
TOTAL AMOUNT DUE		2,763.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,723.00

Your monthly electricity consumption chart

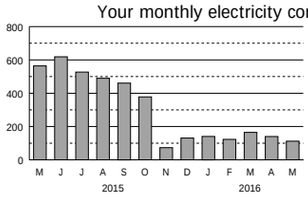

Avg Monthly Usage : 301.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.64		
Less : VAT	86.45		
Amount Net of VAT	1,140.19		
Less: BIR 2306	36.44		
BIR 2307	21.74	VATable Sales	1,140.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.01	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,168.46	TOTAL SALES	1,226.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3000/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697406223714

Collection Ref. Code	: 1805-88-986-9	Premise Address	: 76 A VALLE ST T PADILLA		
Account ID	: 6977900000-4				
Customer Name	: BRIONES,TEOFISTA -M2	TOTAL AMOUNT DUE	: 2,763.08	Overdue Bill	: 1
Meter Number	: 542015 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69779000004

BC20/73.0/3000/0/10/05-27-2016/81

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597826721009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049951

59779000005

Date : 05-27-2016

BC20/73.0/3010/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977900000-5

Collection Ref. Code : 1805-88-983-4

Customer Information----------

Name : FAROL,LEON S

Premise Address : 73H A VALLE ST

TIN :

Metering Information----------

Meter No	:	541995 GS6	Pole No	:	0230275
Serial No	:	59290070	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11703
Period From	:	04-26-2016	Prev Rdg	:	11343
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,929.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,929.50	138.59
Sub-Total		169.23
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		479.06
CURRENT BILL - MAY 2016		3,975.16
TOTAL AMOUNT DUE		10,904.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 2,110.00

Your monthly electricity consumption chart

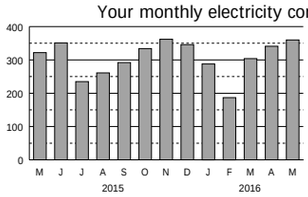

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.16		
Less : VAT	281.33		
Amount Net of VAT	3,693.83		
Less: BIR 2306	118.57		
BIR 2307	70.45	VATable Sales	3,693.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,504.81	VAT Zero Rated Sales	0.00
Add : VAT	281.33	VAT Amount	281.33
TOTAL AMOUNT DUE	3,786.14	TOTAL SALES	3,975.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3010/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597826721009

Collection Ref. Code	: 1805-88-983-4	Premise Address	: 73H A VALLE ST		
Account ID	: 5977900000-5				
Customer Name	: FAROL,LEON S	TOTAL AMOUNT DUE	: 10,904.75	Overdue Bill	: 2
Meter Number	: 541995 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59779000005 BC20/73.0/3010/0/10/05-27-2016/81 6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208735556179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037788

20879000006

Date : 05-27-2016

BC20/73.0/3090/0253335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087900000-6

Collection Ref. Code : 1805-89-026-3

Customer Information----------

Name : RIVERA,RAFAEL C DR

Premise Address : 66B T PADILLA &

TIN :

Metering Information----------

Meter No	:	541954 GS6	Pole No	:	0253335
Serial No	:	226428460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45813
Period From	:	04-26-2016	Prev Rdg	:	45138
No of Days	:	30	Diff Rdg	:	675
Avg kWh/day	:	22.50	Registered	:	675
Conn Load	:	0	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,683.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,535.18
Transmission Charge	0.2986/kWh	201.56
System Loss Charge	0.8302/kWh	560.39
Sub-Total		4,297.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,669.50	133.39
Sub-Total		190.84
Government Charges		
Franchise Tax - Local		48.18
Value Added Tax		
Generation		213.21
Transmission		5.00
System Loss		32.40
Distribution		232.37
Others		28.68
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		881.42
CURRENT BILL - MAY 2016		7,305.78
Advance Payment/Credit Adjustments		- 14.06
TOTAL AMOUNT DUE		13,975.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,534.00

Your monthly electricity consumption chart

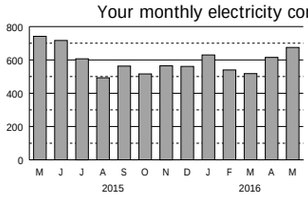

Avg Monthly Usage : 595.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,305.78		
Less : VAT	511.66		
Amount Net of VAT	6,794.12		
Less: BIR 2306	215.69		
BIR 2307	129.45	VATable Sales	6,794.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,448.98	VAT Zero Rated Sales	0.00
Add : VAT	511.66	VAT Amount	511.66
TOTAL AMOUNT DUE	6,960.64	TOTAL SALES	7,305.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3090/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208735556179

Collection Ref. Code	: 1805-89-026-3	Premise Address	: 66B T PADILLA &		
Account ID	: 2087900000-6				
Customer Name	: RIVERA,RAFAEL C DR	TOTAL AMOUNT DUE	: 13,975.51	Overdue Bill	: 1
Meter Number	: 541954 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20879000006

BC20/73.0/3090/0/10/05-27-2016/81

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537942994707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035245

53760275353

Date : 05-27-2016

BC20/73.0/3140/1316440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376027535-3

Collection Ref. Code : 1855-97-578-5

Customer Information----------

Name : CARMEN,MARISSA MANAUG

Premise Address : 100-G AVALLE T.PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3066 EIS6	Pole No	:	1316440
Serial No	:	83302389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3032
Period From	:	04-26-2016	Prev Rdg	:	2943
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		- 50.13
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.61
CURRENT BILL - MAY 2016		886.72
TOTAL AMOUNT DUE		2,511.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,486.00

Your monthly electricity consumption chart

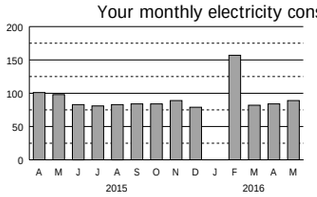

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.72		
Less : VAT	62.39		
Amount Net of VAT	824.33		
Less: BIR 2306	26.33		
BIR 2307	15.64	VATable Sales	824.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.36	VAT Zero Rated Sales	0.00
Add : VAT	62.39	VAT Amount	62.39
TOTAL AMOUNT DUE	844.75	TOTAL SALES	886.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3140/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537942994707

Collection Ref. Code : 1855-97-578-5

Account ID : 5376027535-3

Customer Name : CARMEN,MARISSA MANAUG

Meter Number : 3066 EIS6

Period : Mar 2016 to Apr 2016

Premise Address : 100-G AVALLE T.PADILLA ST.,T. PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 2,511.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53760275353

BC20/73.0/3140/0/10/05-27-2016/81

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301546666892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034782

30131100007

Date : 05-27-2016

BC20/73.0/3140/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013110000-7

Collection Ref. Code : 1821-75-566-9

Customer Information----------

Name : CABARRUBIAS,MARISSA TM M.

Premise Address : 100-G T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543136 GS6	Pole No	:	0253363
Serial No	:	57752691	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5013
Period From	:	04-26-2016	Prev Rdg	:	4959
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 131.10
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.68
CURRENT BILL - MAY 2016		430.85
Advance Payment/Credit Adjustments		- 341.52
TOTAL AMOUNT DUE		562.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 862.00

Your monthly electricity consumption chart

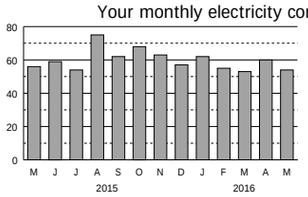

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.85		
Less : VAT	30.15		
Amount Net of VAT	400.70		
Less: BIR 2306	12.77		
BIR 2307	7.50	VATable Sales	400.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.43	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	410.58	TOTAL SALES	430.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3140/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301546666892

Collection Ref. Code	: 1821-75-566-9	Premise Address	: 100-G T PADILLA ST,BRGY T PADILLA,CEBU CITY		
Account ID	: 3013110000-7				
Customer Name	: CABARRUBIAS,MARISSA TM M.	TOTAL AMOUNT DUE	: 562.93	Overdue Bill	: 1
Meter Number	: 543136 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30131100007 BC20/73.0/3140/0/10/05-27-2016/81 6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462639413321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050554

46251100007

Date : 05-27-2016

BC20/73.0/3170/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625110000-7

Collection Ref. Code : 1823-36-830-1

Customer Information----------

Name : BACUS,ANNABELLE L

Premise Address : 100-F T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543108 GS6	Pole No	:	0253363
Serial No	:	57569306	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5244
Period From	:	04-26-2016	Prev Rdg	:	5112
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,733.50	54.67
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.54
CURRENT BILL - MAY 2016		1,465.46
TOTAL AMOUNT DUE		2,853.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,345.00

Your monthly electricity consumption chart

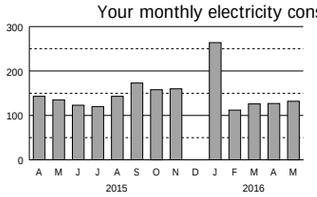

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.46		
Less : VAT	103.99		
Amount Net of VAT	1,361.47		
Less: BIR 2306	43.82		
BIR 2307	25.97	VATable Sales	1,361.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.68	VAT Zero Rated Sales	0.00
Add : VAT	103.99	VAT Amount	103.99
TOTAL AMOUNT DUE	1,395.67	TOTAL SALES	1,465.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3170/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462639413321

Collection Ref. Code	: 1823-36-830-1	Premise Address	: 100-F T PADILLA ST,T PADILLA,CEBU CITY		
Account ID	: 4625110000-7				
Customer Name	: BACUS,ANNABELLE L	TOTAL AMOUNT DUE	: 2,853.95	Overdue Bill	: 1
Meter Number	: 543108 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46251100007

BC20/73.0/3170/0/10/05-27-2016/81

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482252789219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041629

48292100004

Date : 05-27-2016

BC20/73.0/3180/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829210000-4

Collection Ref. Code : 1819-93-509-4

Customer Information----------

Name : GUINARES,MARIO S.

Premise Address : A VALLE ST.T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	543131 GS6	Pole No	:	0253363
Serial No	:	71237755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1050
Period From	:	04-26-2016	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 140.65
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.14
CURRENT BILL - MAY 2016		104.94
Advance Payment/Credit Adjustments		- 13.90
TOTAL AMOUNT DUE		431.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 116.00

Your monthly electricity consumption chart

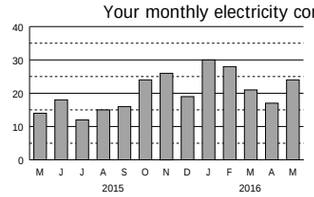

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.94		
Less : VAT	7.07		
Amount Net of VAT	97.87		
Less: BIR 2306	3.03		
BIR 2307	1.73	VATable Sales	97.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.11	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	100.18	TOTAL SALES	104.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3180/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482252789219

Collection Ref. Code	: 1819-93-509-4	Premise Address	: A VALLE ST.T PADILLA ST.
Account ID	: 4829210000-4		
Customer Name	: GUINARES,MARIO S.	TOTAL AMOUNT DUE	: 431.78
Meter Number	: 543131 GS6		
Period	: Jan 2016 to Apr 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48292100004 BC20/73.0/3180/0/10/05-27-2016/81 6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812825306062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040116

81241100007

Date : 05-27-2016

BC20/73.0/3200/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124110000-7

Collection Ref. Code : 1823-18-518-5

Customer Information----------

Name : MAR,WARLINA DEL

Premise Address : A VALLE T PADILLA # 66I

TIN :

Metering Information----------

Meter No	:	MTR1085352	Pole No	:	0253363
Serial No	:	40039437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	263
Period From	:	04-26-2016	Prev Rdg	:	263
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	130	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 316.00	6.32
Sub-Total		6.32
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.45
CURRENT BILL - MAY 2016		12.77
TOTAL AMOUNT DUE		328.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 300.00

Your monthly electricity consumption chart

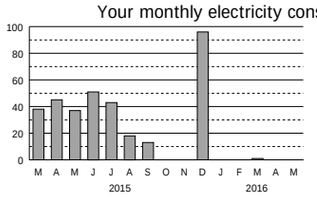

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.77		
Less : VAT	1.37		
Amount Net of VAT	11.40		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.60	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	11.97	TOTAL SALES	12.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3200/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812825306062

Collection Ref. Code	: 1823-18-518-5	Premise Address	: A VALLE T PADILLA # 66I		
Account ID	: 8124110000-7				
Customer Name	: MAR,WARLINA DEL	TOTAL AMOUNT DUE	: 328.95	Overdue Bill	: 4
Meter Number	: MTR1085352				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81241100007

BC20/73.0/3200/0/10/05-27-2016/81

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518804583738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043961

51879000001

Date : 05-27-2016

BC20/73.0/3210/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187900000-1

Collection Ref. Code : 1805-89-116-2

Customer Information----------

Name : DUBLIN,GENARO

Premise Address : 100-G A. VALLE ST

TIN :

Metering Information----------

Meter No	:	543165 GS6	Pole No	:	0253363
Serial No	:	56811012	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5180
Period From	:	04-26-2016	Prev Rdg	:	5059
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.89
CURRENT BILL - MAY 2016		1,317.43
TOTAL AMOUNT DUE		2,653.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,086.00

Your monthly electricity consumption chart

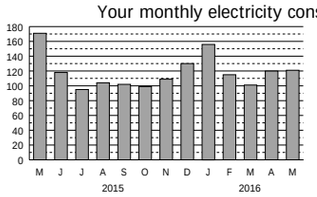

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.43		
Less : VAT	92.56		
Amount Net of VAT	1,224.87		
Less: BIR 2306	39.02		
BIR 2307	23.34	VATable Sales	1,224.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.51	VAT Zero Rated Sales	0.00
Add : VAT	92.56	VAT Amount	92.56
TOTAL AMOUNT DUE	1,255.07	TOTAL SALES	1,317.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3210/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518804583738

Collection Ref. Code	: 1805-89-116-2	Premise Address	: 100-G A. VALLE ST		
Account ID	: 5187900000-1				
Customer Name	: DUBLIN,GENARO	TOTAL AMOUNT DUE	: 2,653.78	Overdue Bill	: 1
Meter Number	: 543165 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51879000001 BC20/73.0/3210/0/10/05-27-2016/81 6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718592186656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71879000009

BILLING STATEMENT

1005043968

Date : 05-27-2016

BC20/73.0/3220/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187900000-9

Collection Ref. Code : 1805-89-128-6

Customer Information----------

Name : ALIBO,RODOLFO

Premise Address : OLD 100 T PADILLA ST,A VALLE OPP J. REYNES

TIN :

Metering Information----------

Meter No	:	543163 GS6	Pole No	:	0253363
Serial No	:	69408901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7367
Period From	:	04-26-2016	Prev Rdg	:	7243
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,457.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,453.00	69.06
Sub-Total		79.61
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.14
CURRENT BILL - MAY 2016		1,396.94
Advance Payment/Credit Adjustments		- 4.24
TOTAL AMOUNT DUE		4,850.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,414.00

Your monthly electricity consumption chart

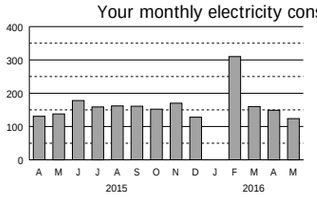

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.94		
Less : VAT	99.85		
Amount Net of VAT	1,297.09		
Less: BIR 2306	42.06		
BIR 2307	24.76	VATable Sales	1,297.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.27	VAT Zero Rated Sales	0.00
Add : VAT	99.85	VAT Amount	99.85
TOTAL AMOUNT DUE	1,330.12	TOTAL SALES	1,396.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3220/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718592186656

Collection Ref. Code	: 1805-89-128-6	Premise Address	: OLD 100 T PADILLA ST,A VALLE OPP J. REYNES		
Account ID	: 7187900000-9				
Customer Name	: ALIBO,RODOLFO	TOTAL AMOUNT DUE	: 4,850.10	Overdue Bill	: 2
Meter Number	: 543163 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71879000009

BC20/73.0/3220/0/10/05-27-2016/81

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884891946655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042846

88482100000

Date : 05-27-2016

BC20/73.0/3260/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848210000-0

Collection Ref. Code : 1831-17-308-5

Customer Information----------

Name : ORTIZ,RAMISES N TM

Premise Address : 102 H A VALLE ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541396 GS6	Pole No	:	0253363
Serial No	:	225198900	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5642
Period From	:	04-26-2016	Prev Rdg	:	5498
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.03
CURRENT BILL - MAY 2016		1,567.23
TOTAL AMOUNT DUE		3,177.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,200.25

Your monthly electricity consumption chart

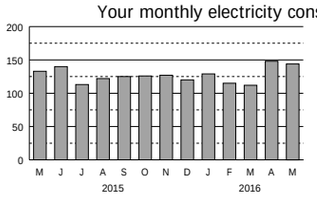

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.23		
Less : VAT	110.08		
Amount Net of VAT	1,457.15		
Less: BIR 2306	46.40		
BIR 2307	27.77	VATable Sales	1,457.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.98	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,493.06	TOTAL SALES	1,567.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3260/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884891946655

Collection Ref. Code	: 1831-17-308-5	Premise Address	: 102 H A VALLE ST,T PADILLA ST		
Account ID	: 8848210000-0				
Customer Name	: ORTIZ,RAMISES N TM	TOTAL AMOUNT DUE	: 3,177.07	Overdue Bill	: 1
Meter Number	: 541396 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88482100000 BC20/73.0/3260/0/10/05-27-2016/81 6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618489523653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043815

61879000000

Date : 05-27-2016

BC20/73.0/3280/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187900000-0

Collection Ref. Code : 1805-89-122-7

Customer Information----------

Name : GARCES,GUILLERMO

Premise Address : #100-G A. VALLE ST.,TUADLES APT.

TIN :

Metering Information----------

Meter No	:	541521 GS6	Pole No	:	0253363
Serial No	:	25908222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15283
Period From	:	04-26-2016	Prev Rdg	:	15046
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,241.24
Transmission Charge	0.2986/kWh	70.77
System Loss Charge	0.8302/kWh	196.76
Sub-Total		1,508.77
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.15
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		71.39
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		74.85
Transmission		1.76
System Loss		11.37
Distribution		81.98
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.43
CURRENT BILL - MAY 2016		2,573.72
TOTAL AMOUNT DUE		5,134.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,296.00

Your monthly electricity consumption chart

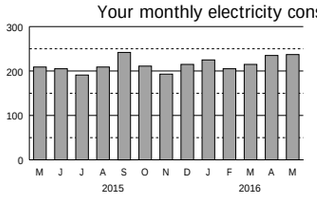

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.72		
Less : VAT	180.56		
Amount Net of VAT	2,393.16		
Less: BIR 2306	76.11		
BIR 2307	45.61	VATable Sales	2,393.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.44	VAT Zero Rated Sales	0.00
Add : VAT	180.56	VAT Amount	180.56
TOTAL AMOUNT DUE	2,452.00	TOTAL SALES	2,573.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3280/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618489523653

Collection Ref. Code	: 1805-89-122-7	Premise Address	: #100-G A. VALLE ST.,TUADLES APT.		
Account ID	: 6187900000-0				
Customer Name	: GARCES,GUILLERMO	TOTAL AMOUNT DUE	: 5,134.55	Overdue Bill	: 1
Meter Number	: 541521 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61879000000

BC20/73.0/3280/0/10/05-27-2016/81

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918190995568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043273

91879000007

Date : 05-27-2016

BC20/73.0/3290/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187900000-7

Collection Ref. Code : 1805-89-140-5

Customer Information----------

Name : SOTTO,LEX M

Premise Address : 106J A VALE ST

TIN :

Metering Information----------

Meter No	:	6199 EIS6	Pole No	:	0253363
Serial No	:	34494946	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3620
Period From	:	04-26-2016	Prev Rdg	:	3498
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.35
CURRENT BILL - MAY 2016		1,329.63
TOTAL AMOUNT DUE		2,737.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,711.00

Your monthly electricity consumption chart

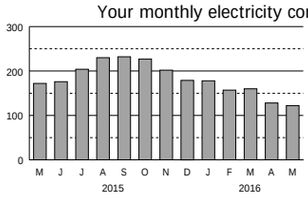

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.63		
Less : VAT	93.45		
Amount Net of VAT	1,236.18		
Less: BIR 2306	39.38		
BIR 2307	23.56	VATable Sales	1,236.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.24	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,266.69	TOTAL SALES	1,329.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3290/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918190995568

Collection Ref. Code	: 1805-89-140-5	Premise Address	: 106J A VALE ST		
Account ID	: 9187900000-7				
Customer Name	: SOTTO,LEX M	TOTAL AMOUNT DUE	: 2,737.49	Overdue Bill	: 1
Meter Number	: 6199 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91879000007 BC20/73.0/3290/0/10/05-27-2016/81 6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818373016674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044218

81879000008

Date : 05-27-2016

BC20/73.0/3300/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187900000-8

Collection Ref. Code : 1805-89-131-6

Customer Information----------

Name : ACHA,CRISTITA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543109 GS6	Pole No	:	0253363
Serial No	:	53340790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6338
Period From	:	04-26-2016	Prev Rdg	:	6256
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		- 46.58
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.92
CURRENT BILL - MAY 2016		817.00
TOTAL AMOUNT DUE		2,296.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

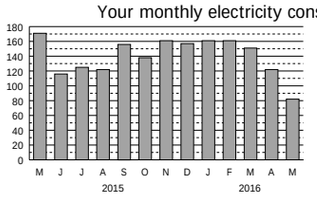

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.00		
Less : VAT	57.49		
Amount Net of VAT	759.51		
Less: BIR 2306	24.27		
BIR 2307	14.41	VATable Sales	759.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.83	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	778.32	TOTAL SALES	817.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3300/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818373016674

Collection Ref. Code	: 1805-89-131-6	Premise Address	: T PADILLA ST		
Account ID	: 8187900000-8				
Customer Name	: ACHA,CRISTITA	TOTAL AMOUNT DUE	: 2,296.52	Overdue Bill	: 1
Meter Number	: 543109 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81879000008 BC20/73.0/3300/0/10/05-27-2016/81 6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489743205284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045631

48902100006

Date : 05-27-2016

BC20/73.0/3320/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890210000-6

Collection Ref. Code : 1811-29-707-2

Customer Information----------

Name : VILLAFLOR,ELMIRA D.

Premise Address : 102-F T PADILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	541513 GS6	Pole No	:	0253405
Serial No	:	75758262	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7625
Period From	:	04-26-2016	Prev Rdg	:	7409
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,131.26
Transmission Charge	0.2986/kWh	64.50
System Loss Charge	0.8302/kWh	179.32
Sub-Total		1,375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		68.21
Transmission		1.60
System Loss		10.37
Distribution		74.76
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		282.87
CURRENT BILL - MAY 2016		2,345.22
TOTAL AMOUNT DUE		4,637.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,735.00

Your monthly electricity consumption chart

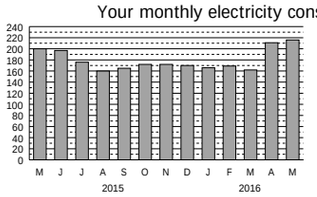

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.22		
Less : VAT	164.50		
Amount Net of VAT	2,180.72		
Less: BIR 2306	69.34		
BIR 2307	41.56	VATable Sales	2,180.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.82	VAT Zero Rated Sales	0.00
Add : VAT	164.50	VAT Amount	164.50
TOTAL AMOUNT DUE	2,234.32	TOTAL SALES	2,345.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3320/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489743205284

Collection Ref. Code	: 1811-29-707-2	Premise Address	: 102-F T PADILLA ST,Cebu City
Account ID	: 4890210000-6		
Customer Name	: VILLAFLOR,ELMIRA D.	TOTAL AMOUNT DUE	: 4,637.80
Meter Number	: 541513 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48902100006 BC20/73.0/3320/0/10/05-27-2016/81 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008920472900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038564

00842100000

Date : 05-27-2016

BC20/73.0/3340/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084210000-0

Collection Ref. Code : 1827-91-146-8

Customer Information----------

Name : CABATANA,EUSTAQUIA P

Premise Address : A VALLE T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543171 GS6	Pole No	:	0253405
Serial No	:	52451033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11581
Period From	:	04-26-2016	Prev Rdg	:	11397
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	460	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		58.56
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.57
CURRENT BILL - MAY 2016		2,002.97
TOTAL AMOUNT DUE		4,148.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,850.00

Your monthly electricity consumption chart

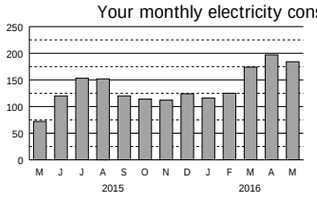

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.97		
Less : VAT	140.70		
Amount Net of VAT	1,862.27		
Less: BIR 2306	59.29		
BIR 2307	35.49	VATable Sales	1,862.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.49	VAT Zero Rated Sales	0.00
Add : VAT	140.70	VAT Amount	140.70
TOTAL AMOUNT DUE	1,908.19	TOTAL SALES	2,002.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3340/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008920472900

Collection Ref. Code	: 1827-91-146-8	Premise Address	: A VALLE T PADILLA ST		
Account ID	: 0084210000-0				
Customer Name	: CABATANA,EUSTAQUIA P	TOTAL AMOUNT DUE	: 4,148.04	Overdue Bill	: 1
Meter Number	: 543171 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00842100000 BC20/73.0/3340/0/10/05-27-2016/81 6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742413581386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038529

74212100007

Date : 05-27-2016

BC20/73.0/3360/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421210000-7

Collection Ref. Code : 1825-74-812-8

Customer Information----------

Name : BINOLIRAO,WARLITA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541424 GS6	Pole No	:	0253405
Serial No	:	86900976	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3383
Period From	:	04-26-2016	Prev Rdg	:	3311
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 91.19
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.50
CURRENT BILL - MAY 2016		662.68
TOTAL AMOUNT DUE		1,123.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 921.00

Your monthly electricity consumption chart

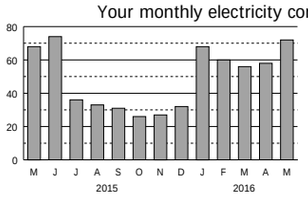

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.68		
Less : VAT	45.87		
Amount Net of VAT	616.81		
Less: BIR 2306	19.38		
BIR 2307	11.65	VATable Sales	616.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.78	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	631.65	TOTAL SALES	662.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3360/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742413581386

Collection Ref. Code	: 1825-74-812-8	Premise Address	: T PADILLA ST		
Account ID	: 7421210000-7				
Customer Name	: BINOLIRAO,WARLITA	TOTAL AMOUNT DUE	: 1,123.45	Overdue Bill	: 1
Meter Number	: 541424 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74212100007 BC20/73.0/3360/0/10/05-27-2016/81 6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128488820349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049768

12879000003

Date : 05-27-2016

BC20/73.0/3370/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287900000-3

Collection Ref. Code : 1805-89-152-9

Customer Information----------

Name : BINALIRAO,EULOGIO

Premise Address : 102D A VALLE ST

TIN :

Metering Information----------

Meter No	:	541462 GS6	Pole No	:	0253405
Serial No	:	24758426	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2830
Period From	:	04-26-2016	Prev Rdg	:	2746
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 64.94
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.16
CURRENT BILL - MAY 2016		817.32
TOTAL AMOUNT DUE		1,470.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 385.92

Your monthly electricity consumption chart

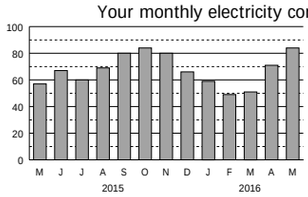

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.32		
Less : VAT	56.78		
Amount Net of VAT	760.54		
Less: BIR 2306	23.98		
BIR 2307	14.41	VATable Sales	760.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.15	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	778.93	TOTAL SALES	817.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3370/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128488820349

Collection Ref. Code	: 1805-89-152-9	Premise Address	: 102D A VALLE ST		
Account ID	: 1287900000-3				
Customer Name	: BINALIRAO,EULOGIO	TOTAL AMOUNT DUE	: 1,470.88	Overdue Bill	: 1
Meter Number	: 541462 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12879000003 BC20/73.0/3370/0/10/05-27-2016/81 6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015912330025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042698

01522100005

Date : 05-27-2016

BC20/73.0/3390/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152210000-5

Collection Ref. Code : 1827-28-839-6

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address : T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	541515 GS6	Pole No	:	0253405
Serial No	:	95059542	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7586
Period From	:	04-26-2016	Prev Rdg	:	7438
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.67
CURRENT BILL - MAY 2016		1,605.51
TOTAL AMOUNT DUE		3,034.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,265.00

Your monthly electricity consumption chart

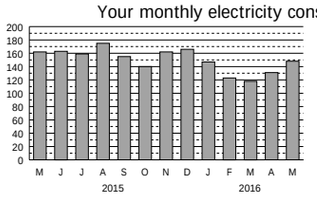

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.51		
Less : VAT	112.58		
Amount Net of VAT	1,492.93		
Less: BIR 2306	47.44		
BIR 2307	28.45	VATable Sales	1,492.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.04	VAT Zero Rated Sales	0.00
Add : VAT	112.58	VAT Amount	112.58
TOTAL AMOUNT DUE	1,529.62	TOTAL SALES	1,605.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3390/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015912330025

Collection Ref. Code	: 1827-28-839-6	Premise Address	: T PADILLA ST.		
Account ID	: 0152210000-5				
Customer Name	: BINOLIRAO,WARLITA A	TOTAL AMOUNT DUE	: 3,034.98	Overdue Bill	: 1
Meter Number	: 541515 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01522100005 BC20/73.0/3390/0/10/05-27-2016/81 6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563621332819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050406

56312100003

Date : 05-27-2016

BC20/73.0/3400/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631210000-3

Collection Ref. Code : 1825-89-947-9

Customer Information----------

Name : BINOLIRAO,WARLITA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541514 GS6	Pole No	:	0253405
Serial No	:	93545822	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4690
Period From	:	04-26-2016	Prev Rdg	:	4577
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.37
CURRENT BILL - MAY 2016		1,230.16
TOTAL AMOUNT DUE		2,453.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,136.00

Your monthly electricity consumption chart

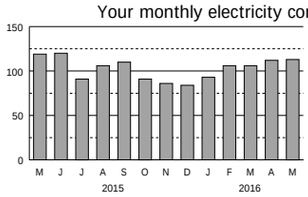

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.16		
Less : VAT	86.43		
Amount Net of VAT	1,143.73		
Less: BIR 2306	36.43		
BIR 2307	21.80	VATable Sales	1,143.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.50	VAT Zero Rated Sales	0.00
Add : VAT	86.43	VAT Amount	86.43
TOTAL AMOUNT DUE	1,171.93	TOTAL SALES	1,230.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3400/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563621332819

Collection Ref. Code	: 1825-89-947-9	Premise Address	: T PADILLA ST		
Account ID	: 5631210000-3				
Customer Name	: BINOLIRAO,WARLITA	TOTAL AMOUNT DUE	: 2,453.96	Overdue Bill	: 1
Meter Number	: 541514 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56312100003 BC20/73.0/3400/0/10/05-27-2016/81 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277602198920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039450

27751100002

Date : 05-27-2016

BC20/73.0/3420/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775110000-2

Collection Ref. Code : 1833-46-944-5

Customer Information----------

Name : VITOS,ANITA B

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541389 GS6	Pole No	:	0253405
Serial No	:	22704536	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3724
Period From	:	04-26-2016	Prev Rdg	:	3651
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 90.82
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.88
CURRENT BILL - MAY 2016		673.65
TOTAL AMOUNT DUE		1,221.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 301.00

Your monthly electricity consumption chart

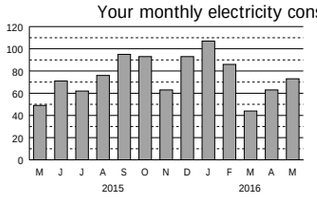

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.65		
Less : VAT	46.70		
Amount Net of VAT	626.95		
Less: BIR 2306	19.75		
BIR 2307	11.84	VATable Sales	626.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.36	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	642.06	TOTAL SALES	673.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3420/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277602198920

Collection Ref. Code	: 1833-46-944-5	Premise Address	: A VALLE ST T PADILLA		
Account ID	: 2775110000-2				
Customer Name	: VITOS,ANITA B	TOTAL AMOUNT DUE	: 1,221.92	Overdue Bill	: 1
Meter Number	: 541389 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27751100002 BC20/73.0/3420/0/10/05-27-2016/81 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428453139111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048792

42879000000

Date : 05-27-2016

BC20/73.0/3500/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287900000-0

Collection Ref. Code : 1805-89-167-7

Customer Information----------

Name : AVILA,TIMOTEA

Premise Address : 110C A VALLE ST

TIN :

Metering Information----------

Meter No	:	541403 GS6	Pole No	:	0253405
Serial No	:	22706920	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9720
Period From	:	04-26-2016	Prev Rdg	:	9474
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		70.23
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		321.74
CURRENT BILL - MAY 2016		2,666.92
TOTAL AMOUNT DUE		5,131.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,807.00

Your monthly electricity consumption chart

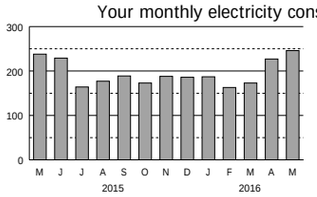

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.92		
Less : VAT	186.96		
Amount Net of VAT	2,479.96		
Less: BIR 2306	78.82		
BIR 2307	47.26	VATable Sales	2,479.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.88	VAT Zero Rated Sales	0.00
Add : VAT	186.96	VAT Amount	186.96
TOTAL AMOUNT DUE	2,540.84	TOTAL SALES	2,666.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3500/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428453139111

Collection Ref. Code	: 1805-89-167-7	Premise Address	: 110C A VALLE ST		
Account ID	: 4287900000-0				
Customer Name	: AVILA,TIMOTEA	TOTAL AMOUNT DUE	: 5,131.90	Overdue Bill	: 1
Meter Number	: 541403 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42879000000

BC20/73.0/3500/0/10/05-27-2016/81

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397415546202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051331

39771100003

Date : 05-27-2016

BC20/73.0/3530/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977110000-3

Collection Ref. Code : 1825-24-995-4

Customer Information----------

Name : LOPEZ,SESENIO A

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539378 GS6	Pole No	:	0278295
Serial No	:	77554617	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3142
Period From	:	04-26-2016	Prev Rdg	:	3029
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	70	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.26
CURRENT BILL - MAY 2016		1,229.18
TOTAL AMOUNT DUE		2,409.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,079.00

Your monthly electricity consumption chart

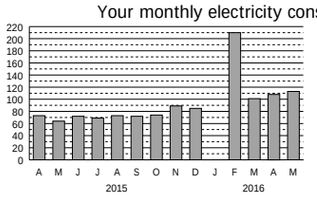

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.18		
Less : VAT	86.32		
Amount Net of VAT	1,142.86		
Less: BIR 2306	36.38		
BIR 2307	21.78	VATable Sales	1,142.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.70	VAT Zero Rated Sales	0.00
Add : VAT	86.32	VAT Amount	86.32
TOTAL AMOUNT DUE	1,171.02	TOTAL SALES	1,229.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3530/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397415546202

Collection Ref. Code : 1825-24-995-4

Account ID : 3977110000-3

Customer Name : LOPEZ,SESENIO A

Meter Number : 539378 GS6

Period : Apr 2016

Premise Address : T PADILLA ST

TOTAL AMOUNT DUE : 2,409.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39771100003 BC20/73.0/3530/0/10/05-27-2016/81 6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181153201780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041606

18141100000

Date : 05-27-2016

BC20/73.0/3570/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814110000-0

Collection Ref. Code : 1821-98-632-6

Customer Information----------

Name : TIGAS,LOURDES B

Premise Address : T PADILLA

TIN :

Metering Information----------

Meter No	:	539300 GS6	Pole No	:	0278295
Serial No	:	17523352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3737
Period From	:	04-26-2016	Prev Rdg	:	3655
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 62.78
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.85
CURRENT BILL - MAY 2016		798.73
TOTAL AMOUNT DUE		1,468.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

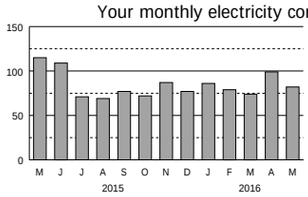

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.73		
Less : VAT	55.54		
Amount Net of VAT	743.19		
Less: BIR 2306	23.46		
BIR 2307	14.08	VATable Sales	743.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.65	VAT Zero Rated Sales	0.00
Add : VAT	55.54	VAT Amount	55.54
TOTAL AMOUNT DUE	761.19	TOTAL SALES	798.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3570/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181153201780

Collection Ref. Code	: 1821-98-632-6	Premise Address	: T PADILLA		
Account ID	: 1814110000-0				
Customer Name	: TIGAS,LOURDES B	TOTAL AMOUNT DUE	: 1,468.25	Overdue Bill	: 1
Meter Number	: 539300 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18141100000 BC20/73.0/3570/0/10/05-27-2016/81 6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628991724443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050162

62879000008

Date : 05-27-2016

BC20/73.0/3600/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287900000-8

Collection Ref. Code : 1805-89-185-5

Customer Information----------

Name : BUOT,TRINIDAD

Premise Address : 120D A VALLE ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	541427 GS6	Pole No	:	0253412
Serial No	:	94396011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6443
Period From	:	04-26-2016	Prev Rdg	:	6243
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,047.46
Transmission Charge	0.2986/kWh	59.72
System Loss Charge	0.8302/kWh	166.04
Sub-Total		1,273.22
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		63.18
Transmission		1.48
System Loss		9.61
Distribution		69.27
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.92
CURRENT BILL - MAY 2016		2,171.21
TOTAL AMOUNT DUE		4,260.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,731.00

Your monthly electricity consumption chart

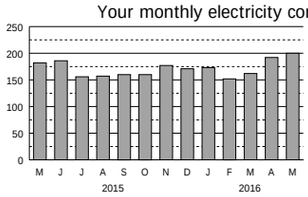

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.21		
Less : VAT	152.32		
Amount Net of VAT	2,018.89		
Less: BIR 2306	64.20		
BIR 2307	38.47	VATable Sales	2,018.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.22	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	2,068.54	TOTAL SALES	2,171.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3600/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628991724443

Collection Ref. Code	: 1805-89-185-5	Premise Address	: 120D A VALLE ST,T PADILLA		
Account ID	: 6287900000-8				
Customer Name	: BUOT,TRINIDAD	TOTAL AMOUNT DUE	: 4,260.54	Overdue Bill	: 1
Meter Number	: 541427 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62879000008

BC20/73.0/3600/0/10/05-27-2016/81

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197157001324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049433

19771100005

Date : 05-27-2016

BC20/73.0/3610/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977110000-5

Collection Ref. Code : 1839-55-485-1

Customer Information----------

Name : LOMOGON,HELEN O

Premise Address : 120 C T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541444 GS6	Pole No	:	0253412
Serial No	:	70952770	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15803
Period From	:	04-26-2016	Prev Rdg	:	15650
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	210	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,531.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.5013/kWh	76.70
System Loss Charge	0.7989/kWh	122.23
Sub-Total		1,000.24
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		48.34
Transmission		1.90
System Loss		6.97
Distribution		53.13
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.95
CURRENT BILL - MAY 2016		1,687.63
TOTAL AMOUNT DUE		3,219.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,505.00

Your monthly electricity consumption chart

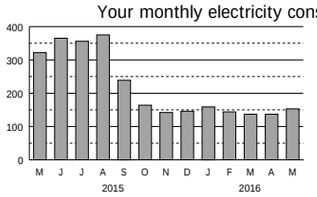

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.63		
Less : VAT	116.92		
Amount Net of VAT	1,570.71		
Less: BIR 2306	49.62		
BIR 2307	29.96	VATable Sales	1,570.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.13	VAT Zero Rated Sales	0.00
Add : VAT	116.92	VAT Amount	116.92
TOTAL AMOUNT DUE	1,608.05	TOTAL SALES	1,687.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3610/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197157001324

Collection Ref. Code	: 1839-55-485-1	Premise Address	: 120 C T. PADILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 1977110000-5				
Customer Name	: LOMOGON,HELEN O	TOTAL AMOUNT DUE	: 3,219.04	Overdue Bill	: 1
Meter Number	: 541444 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19771100005 BC20/73.0/3610/0/10/05-27-2016/81 6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828217443726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050292

82879000006

Date : 05-27-2016

BC20/73.0/3620/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287900000-6

Collection Ref. Code : 1805-89-197-9

Customer Information----------

Name : LEGASPI,MONICO

Premise Address : T PADILLA BK PUB MRKT

TIN :

Metering Information----------

Meter No	:	541420 GS6	Pole No	:	0253412
Serial No	:	18118098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15938
Period From	:	04-26-2016	Prev Rdg	:	15530
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,902.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,136.82
Transmission Charge	0.2986/kWh	121.83
System Loss Charge	0.8302/kWh	338.72
Sub-Total		2,597.37
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,902.50	78.05
Sub-Total		112.77
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		128.87
Transmission		3.02
System Loss		19.59
Distribution		140.69
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		532.68
CURRENT BILL - MAY 2016		4,415.22
TOTAL AMOUNT DUE		8,317.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,741.00

Your monthly electricity consumption chart

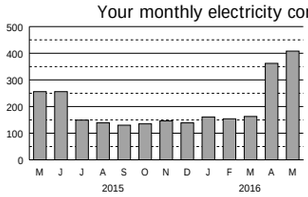

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.22		
Less : VAT	309.20		
Amount Net of VAT	4,106.02		
Less: BIR 2306	130.34		
BIR 2307	78.23	VATable Sales	4,106.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,897.45	VAT Zero Rated Sales	0.00
Add : VAT	309.20	VAT Amount	309.20
TOTAL AMOUNT DUE	4,206.65	TOTAL SALES	4,415.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3620/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828217443726

Collection Ref. Code	: 1805-89-197-9	Premise Address	: T PADILLA BK PUB MRKT		
Account ID	: 8287900000-6				
Customer Name	: LEGASPI,MONICO	TOTAL AMOUNT DUE	: 8,317.47	Overdue Bill	: 1
Meter Number	: 541420 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82879000006 BC20/73.0/3620/0/10/05-27-2016/81 6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038359950423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036819

03879000002

Date : 05-27-2016

BC20/73.0/3650/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387900000-2

Collection Ref. Code : 1805-89-209-6

Customer Information----------

Name : CUERBO,CELESTINO

Premise Address : 132 G T PADILLA ST,NR DALING STORE

TIN :

Metering Information----------

Meter No	:	542419 GS6	Pole No	:	0253412
Serial No	:	224566872	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15869
Period From	:	04-26-2016	Prev Rdg	:	15574
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		84.23
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		385.67
CURRENT BILL - MAY 2016		3,196.99
TOTAL AMOUNT DUE		6,153.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,773.00

Your monthly electricity consumption chart

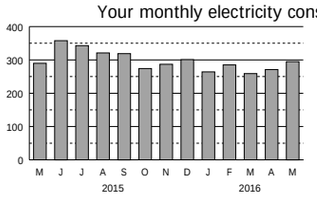

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.99		
Less : VAT	224.05		
Amount Net of VAT	2,972.94		
Less: BIR 2306	94.45		
BIR 2307	56.65	VATable Sales	2,972.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.84	VAT Zero Rated Sales	0.00
Add : VAT	224.05	VAT Amount	224.05
TOTAL AMOUNT DUE	3,045.89	TOTAL SALES	3,196.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3650/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038359950423

Collection Ref. Code	: 1805-89-209-6	Premise Address	: 132 G T PADILLA ST,NR DALING STORE		
Account ID	: 0387900000-2				
Customer Name	: CUERBO,CELESTINO	TOTAL AMOUNT DUE	: 6,153.07	Overdue Bill	: 1
Meter Number	: 542419 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03879000002 BC20/73.0/3650/0/10/05-27-2016/81 6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138474917219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13879000001

1005036498

Date : 05-27-2016

BC20/73.0/3670/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387900000-1

Collection Ref. Code : 1805-89-212-6

Customer Information----------

Name : RODRIGUEZ,EFIGENIO

Premise Address : 132G T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	541439 GS6	Pole No	:	0253412
Serial No	:	22626236	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4486
Period From	:	04-26-2016	Prev Rdg	:	4429
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.00
CURRENT BILL - MAY 2016		437.85
TOTAL AMOUNT DUE		746.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 528.00

Your monthly electricity consumption chart

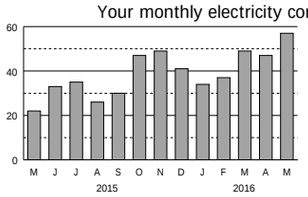

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.85		
Less : VAT	30.01		
Amount Net of VAT	407.84		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.52	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	417.53	TOTAL SALES	437.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3670/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138474917219

Collection Ref. Code	: 1805-89-212-6	Premise Address	: 132G T PADILLA ST INT		
Account ID	: 1387900000-1				
Customer Name	: RODRIGUEZ,EFIGENIO	TOTAL AMOUNT DUE	: 746.98	Overdue Bill	: 1
Meter Number	: 541439 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13879000001 BC20/73.0/3670/0/10/05-27-2016/81 6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338835911491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036987

33879000009

Date : 05-27-2016

BC20/73.0/3680/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387900000-9

Collection Ref. Code : 1805-89-221-5

Customer Information----------

Name : ABELLANA,ANTONIO

Premise Address : T PADILLA ST BK MKT

TIN :

Metering Information----------

Meter No	:	505433 GS6	Pole No	:	0253433
Serial No	:	53544087	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3940
Period From	:	04-26-2016	Prev Rdg	:	3874
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 106.11
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.93
CURRENT BILL - MAY 2016		583.83
TOTAL AMOUNT DUE		1,418.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 750.00

Your monthly electricity consumption chart

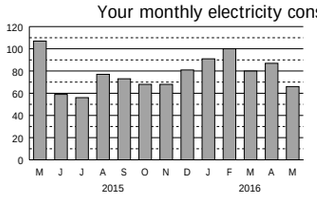

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.83		
Less : VAT	40.68		
Amount Net of VAT	543.15		
Less: BIR 2306	17.20		
BIR 2307	10.23	VATable Sales	543.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.72	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	556.40	TOTAL SALES	583.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3680/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338835911491

Collection Ref. Code	: 1805-89-221-5	Premise Address	: T PADILLA ST BK MKT		
Account ID	: 3387900000-9				
Customer Name	: ABELLANA,ANTONIO	TOTAL AMOUNT DUE	: 1,418.14	Overdue Bill	: 1
Meter Number	: 505433 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33879000009

BC20/73.0/3680/0/10/05-27-2016/81

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438453595248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036605

43879000008

Date : 05-27-2016

BC20/73.0/3700/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387900000-8

Collection Ref. Code : 1805-89-227-4

Customer Information----------

Name : BUANTE,ESTRELLA M

Premise Address : T PADILLA C&O P COLAM

TIN :

Metering Information----------

Meter No	:	444469 GS6	Pole No	:	0253433
Serial No	:	56338595	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2946
Period From	:	04-26-2016	Prev Rdg	:	2920
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 157.71
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.01
CURRENT BILL - MAY 2016		107.22
TOTAL AMOUNT DUE		181.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 50.00

Your monthly electricity consumption chart

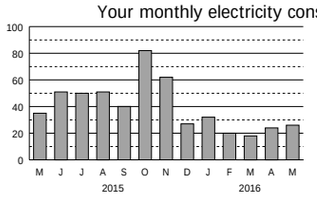

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.22		
Less : VAT	6.98		
Amount Net of VAT	100.24		
Less: BIR 2306	3.02		
BIR 2307	1.76	VATable Sales	100.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.46	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	102.44	TOTAL SALES	107.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3700/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438453595248

Collection Ref. Code	: 1805-89-227-4	Premise Address	: T PADILLA C&O P COLAM
Account ID	: 4387900000-8		
Customer Name	: BUANTE,ESTRELLA M	TOTAL AMOUNT DUE	: 181.63
Meter Number	: 444469 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43879000008

BC20/73.0/3700/0/10/05-27-2016/81

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148120026334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042589

14879000009

Date : 05-27-2016

BC20/73.0/3760/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487900000-9

Collection Ref. Code : 1805-89-254-1

Customer Information----------

Name : YAP,FELICIDAD M

Premise Address : 144C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	480231 GS6	Pole No	:	0253433
Serial No	:	71861098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5190
Period From	:	04-26-2016	Prev Rdg	:	5080
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.20
CURRENT BILL - MAY 2016		1,195.46
TOTAL AMOUNT DUE		2,289.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 800.00

Your monthly electricity consumption chart

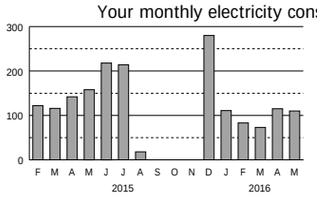

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.46		
Less : VAT	83.91		
Amount Net of VAT	1,111.55		
Less: BIR 2306	35.34		
BIR 2307	21.18	VATable Sales	1,111.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.03	VAT Zero Rated Sales	0.00
Add : VAT	83.91	VAT Amount	83.91
TOTAL AMOUNT DUE	1,138.94	TOTAL SALES	1,195.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3760/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148120026334

Collection Ref. Code	: 1805-89-254-1	Premise Address	: 144C T PADILLA ST		
Account ID	: 1487900000-9				
Customer Name	: YAP,FELICIDAD M	TOTAL AMOUNT DUE	: 2,289.21	Overdue Bill	: 1
Meter Number	: 480231 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14879000009 BC20/73.0/3760/0/10/05-27-2016/81 6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268962804431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034887

26879000003

Date : 05-27-2016

BC20/73.0/3820/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687900000-3

Collection Ref. Code : 1805-89-374-2

Customer Information----------

Name : RALOTA,WILFREDO B

Premise Address : 134A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542056 GS6	Pole No	:	0253440
Serial No	:	87158290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20079
Period From	:	04-26-2016	Prev Rdg	:	19700
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,994.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,995.00	79.90
Sub-Total		112.16
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		495.83
CURRENT BILL - MAY 2016		4,110.18
TOTAL AMOUNT DUE		8,105.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,467.18

Your monthly electricity consumption chart

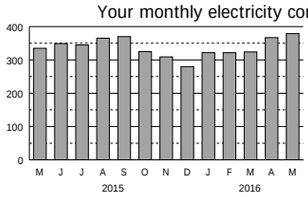

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.18		
Less : VAT	288.16		
Amount Net of VAT	3,822.02		
Less: BIR 2306	121.46		
BIR 2307	72.83	VATable Sales	3,822.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.73	VAT Zero Rated Sales	0.00
Add : VAT	288.16	VAT Amount	288.16
TOTAL AMOUNT DUE	3,915.89	TOTAL SALES	4,110.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3820/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268962804431

Collection Ref. Code	: 1805-89-374-2	Premise Address	: 134A T PADILLA ST		
Account ID	: 2687900000-3				
Customer Name	: RALOTA,WILFREDO B	TOTAL AMOUNT DUE	: 8,105.04	Overdue Bill	: 1
Meter Number	: 542056 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26879000003 BC20/73.0/3820/0/10/05-27-2016/81 6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570062786940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035561

57081100000

Date : 05-27-2016

BC20/73.0/3850/0253503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708110000-0

Collection Ref. Code : 1835-30-974-7

Customer Information----------

Name : SINTOS,ROMEO D

Premise Address : 45C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	541408 GS6	Pole No	:	0253503
Serial No	:	85129156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5497
Period From	:	04-26-2016	Prev Rdg	:	5354
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	748.93
Transmission Charge	0.2986/kWh	42.70
System Loss Charge	0.8302/kWh	118.72
Sub-Total		910.35
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		45.17
Transmission		1.06
System Loss		6.84
Distribution		49.70
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		188.28
CURRENT BILL - MAY 2016		1,561.62
TOTAL AMOUNT DUE		3,394.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,184.00

Your monthly electricity consumption chart

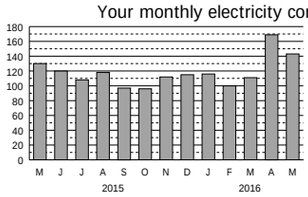

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.62		
Less : VAT	109.86		
Amount Net of VAT	1,451.76		
Less: BIR 2306	46.32		
BIR 2307	27.67	VATable Sales	1,451.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.77	VAT Zero Rated Sales	0.00
Add : VAT	109.86	VAT Amount	109.86
TOTAL AMOUNT DUE	1,487.63	TOTAL SALES	1,561.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3850/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570062786940

Collection Ref. Code	: 1835-30-974-7	Premise Address	: 45C BONIFACIO ST		
Account ID	: 5708110000-0				
Customer Name	: SINTOS,ROMEO D	TOTAL AMOUNT DUE	: 3,394.29	Overdue Bill	: 1
Meter Number	: 541408 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57081100000 BC20/73.0/3850/0/10/05-27-2016/81 6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953602699576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045038

95341100006

Date : 05-27-2016

BC20/73.0/3880/0253461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534110000-6

Collection Ref. Code : 1823-34-983-8

Customer Information----------

Name : MEDALLE,ANACORITA C

Premise Address : 45-C BONIFACIO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541394 GS6	Pole No	:	0253461
Serial No	:	52872355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2587
Period From	:	04-26-2016	Prev Rdg	:	2474
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	260	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.97
CURRENT BILL - MAY 2016		1,235.43
TOTAL AMOUNT DUE		2,692.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,190.00

Your monthly electricity consumption chart

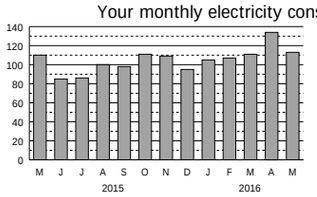

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.43		
Less : VAT	86.99		
Amount Net of VAT	1,148.44		
Less: BIR 2306	36.66		
BIR 2307	21.89	VATable Sales	1,148.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.89	VAT Zero Rated Sales	0.00
Add : VAT	86.99	VAT Amount	86.99
TOTAL AMOUNT DUE	1,176.88	TOTAL SALES	1,235.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3880/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953602699576

Collection Ref. Code	: 1823-34-983-8	Premise Address	: 45-C BONIFACIO ST,TINAGO,CEBU CITY
Account ID	: 9534110000-6		
Customer Name	: MEDALLE,ANACORITA C	TOTAL AMOUNT DUE	: 2,692.86
Meter Number	: 541394 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95341100006

BC20/73.0/3880/0/10/05-27-2016/81

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348634948214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042598

34879000007

Date : 05-27-2016

BC20/73.0/3890/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487900000-7

Collection Ref. Code : 1805-89-260-6

Customer Information----------

Name : CASTRO,FE A

Premise Address : 140C TA PADILLA ST,FAUSTINO ABONALES RUSTAN

TIN :

Metering Information----------

Meter No	:	541433 GS6	Pole No	:	0253475
Serial No	:	85080707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10925
Period From	:	04-26-2016	Prev Rdg	:	10684
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,262.19
Transmission Charge	0.2986/kWh	71.96
System Loss Charge	0.8302/kWh	200.08
Sub-Total		1,534.23
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		76.12
Transmission		1.78
System Loss		11.56
Distribution		83.35
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		315.68
CURRENT BILL - MAY 2016		2,617.22
TOTAL AMOUNT DUE		5,229.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,700.00

Your monthly electricity consumption chart

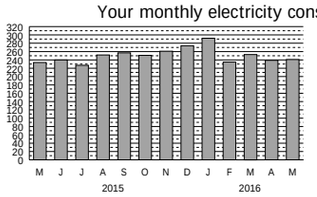

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.22		
Less : VAT	183.61		
Amount Net of VAT	2,433.61		
Less: BIR 2306	77.39		
BIR 2307	46.38	VATable Sales	2,433.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.84	VAT Zero Rated Sales	0.00
Add : VAT	183.61	VAT Amount	183.61
TOTAL AMOUNT DUE	2,493.45	TOTAL SALES	2,617.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3890/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348634948214

Collection Ref. Code	: 1805-89-260-6	Premise Address	: 140C TA PADILLA ST,FAUSTINO ABONALES RUSTAN		
Account ID	: 3487900000-7				
Customer Name	: CASTRO,FE A	TOTAL AMOUNT DUE	: 5,229.46	Overdue Bill	: 1
Meter Number	: 541433 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34879000007 BC20/73.0/3890/0/10/05-27-2016/81 6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256886945557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25641100000

1005045310

Date : 05-27-2016

BC20/73.0/3901/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564110000-0

Collection Ref. Code : 1845-48-473-8

Customer Information----------

Name : CASTRO,FE A

Premise Address : 72 AA/ T. PADILLA ST/SITIO INDIAN,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541393 GS6	Pole No	:	0253475
Serial No	:	225590110	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12055
Period From	:	04-26-2016	Prev Rdg	:	11858
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	1086	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,031.75
Transmission Charge	0.2986/kWh	58.82
System Loss Charge	0.8302/kWh	163.55
Sub-Total		1,254.12
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		62.23
Transmission		1.46
System Loss		9.45
Distribution		68.24
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.15
CURRENT BILL - MAY 2016		2,131.36
TOTAL AMOUNT DUE		3,863.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,453.00

Your monthly electricity consumption chart

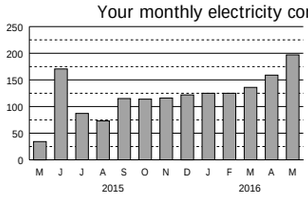

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.36		
Less : VAT	149.24		
Amount Net of VAT	1,982.12		
Less: BIR 2306	62.92		
BIR 2307	37.77	VATable Sales	1,982.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.43	VAT Zero Rated Sales	0.00
Add : VAT	149.24	VAT Amount	149.24
TOTAL AMOUNT DUE	2,030.67	TOTAL SALES	2,131.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3901/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256886945557

Collection Ref. Code	: 1845-48-473-8	Premise Address	: 72 AA/ T. PADILLA ST/SITIO INDIAN,T. PADILLA,CEBU CITY
Account ID	: 2564110000-0		
Customer Name	: CASTRO,FE A	TOTAL AMOUNT DUE	: 3,863.93 Overdue Bill : 1
Meter Number	: 541393 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25641100000

BC20/73.0/3901/0/10/05-27-2016/81

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248965685667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041060

24879000008

Date : 05-27-2016

BC20/73.0/3910/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487900000-8

Collection Ref. Code : 1805-89-257-6

Customer Information----------

Name : GABATO,MIGUEL

Premise Address : 144C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541499 GS6	Pole No	:	0253475
Serial No	:	98248177	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7328
Period From	:	04-26-2016	Prev Rdg	:	7192
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		178.34
CURRENT BILL - MAY 2016		1,478.60
TOTAL AMOUNT DUE		2,917.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,200.00

Your monthly electricity consumption chart

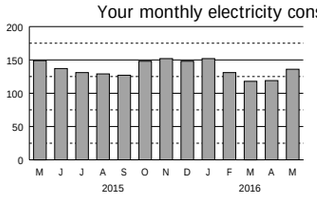

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.60		
Less : VAT	103.80		
Amount Net of VAT	1,374.80		
Less: BIR 2306	43.74		
BIR 2307	26.20	VATable Sales	1,374.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.86	VAT Zero Rated Sales	0.00
Add : VAT	103.80	VAT Amount	103.80
TOTAL AMOUNT DUE	1,408.66	TOTAL SALES	1,478.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3910/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248965685667

Collection Ref. Code	: 1805-89-257-6	Premise Address	: 144C T PADILLA ST		
Account ID	: 2487900000-8				
Customer Name	: GABATO,MIGUEL	TOTAL AMOUNT DUE	: 2,917.13	Overdue Bill	: 1
Meter Number	: 541499 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24879000008 BC20/73.0/3910/0/10/05-27-2016/81 6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492693597415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047498

49232100005

Date : 05-27-2016

BC20/73.0/3920/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923210000-5

Collection Ref. Code : 1813-38-305-7

Customer Information----------

Name : RALOTA MICHAEL TM - MPH CHAPEL

Premise Address : T PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537794 GS6	Pole No	:	0253475
Serial No	:	74950981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3611
Period From	:	04-26-2016	Prev Rdg	:	3447
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 227.00	4.54
Sub-Total		18.50
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.05
CURRENT BILL - MAY 2016		1,747.85
TOTAL AMOUNT DUE		1,975.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 104.00

Your monthly electricity consumption chart

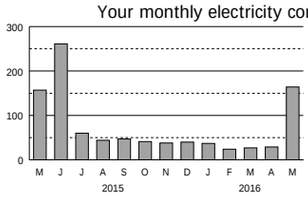

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.85		
Less : VAT	121.39		
Amount Net of VAT	1,626.46		
Less: BIR 2306	51.18		
BIR 2307	30.97	VATable Sales	1,626.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.31	VAT Zero Rated Sales	0.00
Add : VAT	121.39	VAT Amount	121.39
TOTAL AMOUNT DUE	1,665.70	TOTAL SALES	1,747.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3920/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492693597415

Collection Ref. Code	: 1813-38-305-7	Premise Address	: T PADILLA ST,CEBU CITY		
Account ID	: 4923210000-5				
Customer Name	: RALOTA MICHAEL TM - MPH CHAPEL	TOTAL AMOUNT DUE	: 1,975.04	Overdue Bill	: 2
Meter Number	: 537794 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49232100005 BC20/73.0/3920/0/10/05-27-2016/81 6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946998658362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040807

94674746196

Date : 05-27-2016

BC20/73.0/3921/1333296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467474619-6

Collection Ref. Code : 1849-54-242-2

Customer Information----------

Name : NACAR,VICTORIA BACALLA

Premise Address : 164-A T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	541390 GS6	Pole No	:	1333296
Serial No	:	18118343	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5011
Period From	:	04-26-2016	Prev Rdg	:	4945
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 105.97
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.95
CURRENT BILL - MAY 2016		583.99
TOTAL AMOUNT DUE		1,425.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 343.00

Your monthly electricity consumption chart

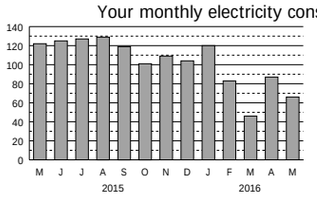

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.99		
Less : VAT	40.70		
Amount Net of VAT	543.29		
Less: BIR 2306	17.21		
BIR 2307	10.24	VATable Sales	543.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.84	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	556.54	TOTAL SALES	583.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3921/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946998658362

Collection Ref. Code	: 1849-54-242-2	Premise Address	: 164-A T. PADILLA STREET		
Account ID	: 9467474619-6				
Customer Name	: NACAR,VICTORIA BACALLA	TOTAL AMOUNT DUE	: 1,425.33	Overdue Bill	: 1
Meter Number	: 541390 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94674746196

BC20/73.0/3921/0/10/05-27-2016/81

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299409347808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051944

29911100005

Date : 05-27-2016

BC20/73.0/3940/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991110000-5

Collection Ref. Code : 1843-50-611-4

Customer Information----------

Name : BARBANTE,EMMA A

Premise Address : 72-Z,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541524 GS6	Pole No	:	0253475
Serial No	:	25907828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7727
Period From	:	04-26-2016	Prev Rdg	:	7568
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	158	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,822.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.5013/kWh	79.71
System Loss Charge	0.7989/kWh	127.03
Sub-Total		1,039.47
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		50.23
Transmission		1.97
System Loss		7.26
Distribution		55.20
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.42
CURRENT BILL - MAY 2016		1,758.83
TOTAL AMOUNT DUE		3,580.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,759.00

Your monthly electricity consumption chart

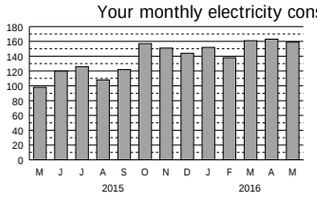

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.83		
Less : VAT	122.05		
Amount Net of VAT	1,636.78		
Less: BIR 2306	51.80		
BIR 2307	31.22	VATable Sales	1,636.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.76	VAT Zero Rated Sales	0.00
Add : VAT	122.05	VAT Amount	122.05
TOTAL AMOUNT DUE	1,675.81	TOTAL SALES	1,758.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3940/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299409347808

Collection Ref. Code	: 1843-50-611-4	Premise Address	: 72-Z,T. PADILLA,CEBU CITY		
Account ID	: 2991110000-5				
Customer Name	: BARBANTE,EMMA A	TOTAL AMOUNT DUE	: 3,580.92	Overdue Bill	: 1
Meter Number	: 541524 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29911100005

BC20/73.0/3940/0/10/05-27-2016/81

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398580993230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051800

3981224762

Date : 05-27-2016

BC20/73.0/3961/1333296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981222476-2

Collection Ref. Code : 1855-61-743-9

Customer Information----------

Name : BARBANTE,EMMA AGUSTIN

Premise Address : 164 F T.PADILLA ST.,,SITIO INDIAN,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3407 EVS6	Pole No	:	1333296
Serial No	:	01746724	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9878
Period From	:	03-26-2016	Prev Rdg	:	9181
No of Days	:	61	Diff Rdg	:	697
Avg kWh/day	:	11.43	Registered	:	697
Conn Load	:	332	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,650.40
Transmission Charge	0.2986/kWh	208.12
System Loss Charge	0.8302/kWh	578.65
Sub-Total		4,437.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	59.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 2,526.50	50.53
Sub-Total		109.85
Government Charges		
Franchise Tax - Local		49.10
Value Added Tax		
Generation		220.16
Transmission		5.16
System Loss		33.45
Distribution		239.92
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		898.91
CURRENT BILL - MAY 2016		7,445.25
TOTAL AMOUNT DUE		8,971.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,000.00

Your monthly electricity consumption chart

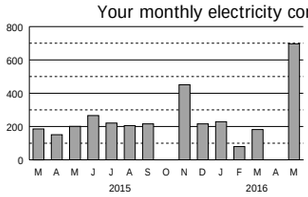

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,445.25		
Less : VAT	517.76		
Amount Net of VAT	6,927.49		
Less: BIR 2306	218.30		
BIR 2307	131.91	VATable Sales	6,927.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,577.28	VAT Zero Rated Sales	0.00
Add : VAT	517.76	VAT Amount	517.76
TOTAL AMOUNT DUE	7,095.04	TOTAL SALES	7,445.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3961/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398580993230

Collection Ref. Code : 1855-61-743-9

Account ID : 3981222476-2

Customer Name : BARBANTE,EMMA AGUSTIN

Meter Number : 3407 EVS6

Period : Mar 2016

Premise Address : 164 F T.PADILLA ST.,,SITIO INDIAN,T. PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 8,971.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3981224762

BC20/73.0/3961/0/10/05-27-2016/81

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342312032288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039575

34212100001

Date : 05-27-2016

BC20/73.0/3970/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421210000-1

Collection Ref. Code : 1839-53-911-9

Customer Information----------

Name : YU,MARIA

Premise Address : 164-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539272 GS6	Pole No	:	0253475
Serial No	:	85324275	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8323
Period From	:	04-26-2016	Prev Rdg	:	7969
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		100.08
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		462.56
CURRENT BILL - MAY 2016		3,834.13
TOTAL AMOUNT DUE		7,331.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,130.00

Your monthly electricity consumption chart

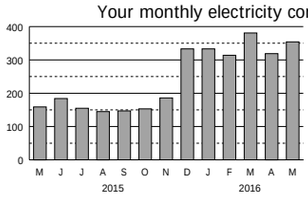

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,834.13		
Less : VAT	268.61		
Amount Net of VAT	3,565.52		
Less: BIR 2306	113.21		
BIR 2307	67.94	VATable Sales	3,565.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.37	VAT Zero Rated Sales	0.00
Add : VAT	268.61	VAT Amount	268.61
TOTAL AMOUNT DUE	3,652.98	TOTAL SALES	3,834.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3970/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342312032288

Collection Ref. Code	: 1839-53-911-9	Premise Address	: 164-B T PADILLA ST		
Account ID	: 3421210000-1				
Customer Name	: YU,MARIA	TOTAL AMOUNT DUE	: 7,331.43	Overdue Bill	: 1
Meter Number	: 539272 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34212100001

BC20/73.0/3970/0/10/05-27-2016/81

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247719658782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040830

24712100007

Date : 05-27-2016

BC20/73.0/4000/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471210000-7

Collection Ref. Code : 1837-69-788-4

Customer Information----------

Name : OPLE,VICENTE AMION

Premise Address : T PADILLA ST.,INDIAN CLUB,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537855 GS6	Pole No	:	0253475
Serial No	:	52085209	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5274
Period From	:	04-26-2016	Prev Rdg	:	5112
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.57
CURRENT BILL - MAY 2016		1,762.42
TOTAL AMOUNT DUE		3,573.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,646.00

Your monthly electricity consumption chart

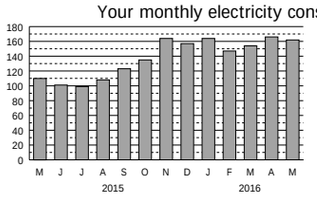

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.42		
Less : VAT	123.76		
Amount Net of VAT	1,638.66		
Less: BIR 2306	52.18		
BIR 2307	31.23	VATable Sales	1,638.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.25	VAT Zero Rated Sales	0.00
Add : VAT	123.76	VAT Amount	123.76
TOTAL AMOUNT DUE	1,679.01	TOTAL SALES	1,762.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4000/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247719658782

Collection Ref. Code : 1837-69-788-4

Account ID : 2471210000-7

Customer Name : OPLE,VICENTE AMION

Meter Number : 537855 GS6

Period : Apr 2016

Premise Address : T PADILLA ST.,INDIAN CLUB,CEBU CITY

TOTAL AMOUNT DUE : 3,573.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24712100007 BC20/73.0/4000/0/10/05-27-2016/81 6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958455476683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047513

95879000008

Date : 05-27-2016

BC20/73.0/4010/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587900000-8

Collection Ref. Code : 1805-89-356-4

Customer Information----------

Name : AVILA,SINFOROSO

Premise Address : INDIAN CLUB,T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	537845 GS6	Pole No	:	0253475
Serial No	:	57095349	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5757
Period From	:	04-26-2016	Prev Rdg	:	5684
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 90.81
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.88
CURRENT BILL - MAY 2016		673.66
Advance Payment/Credit Adjustments		- 74.66
TOTAL AMOUNT DUE		1,222.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,200.00

Your monthly electricity consumption chart

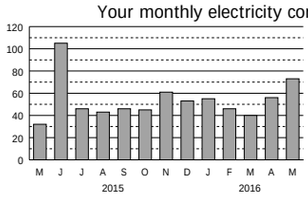

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.66		
Less : VAT	46.70		
Amount Net of VAT	626.96		
Less: BIR 2306	19.75		
BIR 2307	11.84	VATable Sales	626.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.37	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	642.07	TOTAL SALES	673.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4010/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958455476683

Collection Ref. Code	: 1805-89-356-4	Premise Address	: INDIAN CLUB,T. PADILLA ST.		
Account ID	: 9587900000-8				
Customer Name	: AVILA,SINFOROSO	TOTAL AMOUNT DUE	: 1,222.41	Overdue Bill	: 1
Meter Number	: 537845 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95879000008 BC20/73.0/4010/0/10/05-27-2016/81 6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801250127754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034550

80131100002

Date : 05-27-2016

BC20/73.0/4020/0253496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013110000-2

Collection Ref. Code : 1821-76-284-3

Customer Information----------

Name : AGUSTIN,EDILBERTO R

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	544833 GS6	Pole No	:	0253496
Serial No	:	76958539	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17455
Period From	:	04-26-2016	Prev Rdg	:	17246
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	850	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,955.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,955.00	99.10
Sub-Total		116.89
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		280.78
CURRENT BILL - MAY 2016		2,331.21
TOTAL AMOUNT DUE		7,286.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,873.00

Your monthly electricity consumption chart

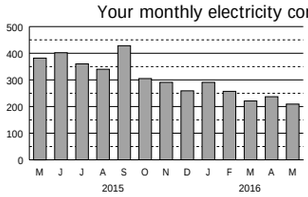

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.21		
Less : VAT	165.83		
Amount Net of VAT	2,165.38		
Less: BIR 2306	69.86		
BIR 2307	41.32	VATable Sales	2,165.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.20	VAT Zero Rated Sales	0.00
Add : VAT	165.83	VAT Amount	165.83
TOTAL AMOUNT DUE	2,220.03	TOTAL SALES	2,331.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4020/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801250127754

Collection Ref. Code	: 1821-76-284-3	Premise Address	: T PADILLA ST		
Account ID	: 8013110000-2				
Customer Name	: AGUSTIN,EDILBERTO R	TOTAL AMOUNT DUE	: 7,286.21	Overdue Bill	: 2
Meter Number	: 544833 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80131100002

BC20/73.0/4020/0/10/05-27-2016/81

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359779941143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048937

35984020442

Date : 05-27-2016

BC20/73.0/4021/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598402044-2

Collection Ref. Code : 1857-16-425-3

Customer Information----------

Name : AGUSTIN,ROMEO MONTEBON

Premise Address : 164 T. PADILLA ST.,SITIO INDIAN,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005088 EFS6	Pole No	:	1316062
Serial No	:	97684980	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1351
Period From	:	04-26-2016	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 153.10
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.29
CURRENT BILL - MAY 2016		290.97
TOTAL AMOUNT DUE		671.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 340.00

Your monthly electricity consumption chart

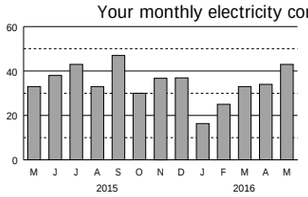

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.97		
Less : VAT	19.94		
Amount Net of VAT	271.03		
Less: BIR 2306	8.47		
BIR 2307	5.01	VATable Sales	271.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.55	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	277.49	TOTAL SALES	290.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4021/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359779941143

Collection Ref. Code	: 1857-16-425-3	Premise Address	: 164 T. PADILLA ST.,SITIO INDIAN,T. PADILLA, CEBU CITY		
Account ID	: 3598402044-2				
Customer Name	: AGUSTIN,ROMEO MONTEBON	TOTAL AMOUNT DUE	: 671.64	Overdue Bill	: 2
Meter Number	: 005088 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35984020442

BC20/73.0/4021/0/10/05-27-2016/81

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839560803273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036094

83911100002

Date : 05-27-2016

BC20/73.0/4040/0253496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391110000-2

Collection Ref. Code : 1821-42-362-3

Customer Information----------

Name : MASAYON,TERESITA

Premise Address : 164 T PADILLA ST,BK PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	544905 GS6	Pole No	:	0253496
Serial No	:	58266837	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12716
Period From	:	04-26-2016	Prev Rdg	:	12410
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,602.61
Transmission Charge	0.2986/kWh	91.37
System Loss Charge	0.8302/kWh	254.04
Sub-Total		1,948.02
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,191.50	63.83
Sub-Total		89.87
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		96.66
Transmission		2.27
System Loss		14.67
Distribution		105.67
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		400.35
CURRENT BILL - MAY 2016		3,318.79
TOTAL AMOUNT DUE		6,510.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,833.00

Your monthly electricity consumption chart

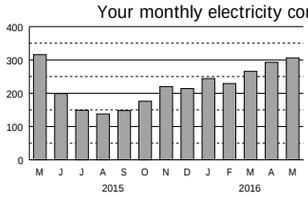

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.79		
Less : VAT	232.68		
Amount Net of VAT	3,086.11		
Less: BIR 2306	98.08		
BIR 2307	58.81	VATable Sales	3,086.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,929.22	VAT Zero Rated Sales	0.00
Add : VAT	232.68	VAT Amount	232.68
TOTAL AMOUNT DUE	3,161.90	TOTAL SALES	3,318.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4040/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839560803273

Collection Ref. Code	: 1821-42-362-3	Premise Address	: 164 T PADILLA ST,BK PUBLIC MARKET		
Account ID	: 8391110000-2				
Customer Name	: MASAYON,TERESITA	TOTAL AMOUNT DUE	: 6,510.09	Overdue Bill	: 1
Meter Number	: 544905 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83911100002

BC20/73.0/4040/0/10/05-27-2016/81

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168805190879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034742

16879000004

Date : 05-27-2016

BC20/73.0/4060/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687900000-4

Collection Ref. Code : 1805-89-371-8

Customer Information----------

Name : JIMENO,CIPRIANO

Premise Address : INDIAN CLUB T PADILLA ST,BK MARKET NR CHAPEL

TIN :

Metering Information----------

Meter No	:	537862 GS6	Pole No	:	0253475
Serial No	:	65304780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12922
Period From	:	04-26-2016	Prev Rdg	:	12666
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,489.50	109.79
Sub-Total		131.58
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		342.26
CURRENT BILL - MAY 2016		2,841.05
TOTAL AMOUNT DUE		5,760.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,570.00

Your monthly electricity consumption chart

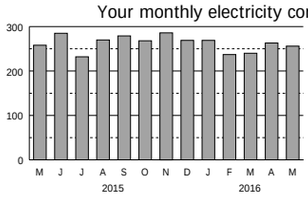

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.05		
Less : VAT	201.57		
Amount Net of VAT	2,639.48		
Less: BIR 2306	84.93		
BIR 2307	50.35	VATable Sales	2,639.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.20	VAT Zero Rated Sales	0.00
Add : VAT	201.57	VAT Amount	201.57
TOTAL AMOUNT DUE	2,705.77	TOTAL SALES	2,841.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4060/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168805190879

Collection Ref. Code	: 1805-89-371-8	Premise Address	: INDIAN CLUB T PADILLA ST,BK MARKET NR CHAPEL		
Account ID	: 1687900000-4				
Customer Name	: JIMENO,CIPRIANO	TOTAL AMOUNT DUE	: 5,760.31	Overdue Bill	: 1
Meter Number	: 537862 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16879000004 BC20/73.0/4060/0/10/05-27-2016/81 6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450372618989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043959

45031100006

Date : 05-27-2016

BC20/73.0/4070/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503110000-6

Collection Ref. Code : 1821-69-461-9

Customer Information----------

Name : AGUSTIN,MELVIN L.

Premise Address : T PADILLA ST, INDIAN CLUB,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542002 GS6	Pole No	:	0253440
Serial No	:	224989438	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7334
Period From	:	04-26-2016	Prev Rdg	:	7248
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		- 52.96
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.32
CURRENT BILL - MAY 2016		851.92
TOTAL AMOUNT DUE		2,197.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,290.00

Your monthly electricity consumption chart

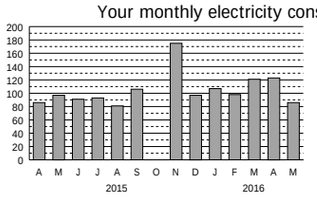

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.92		
Less : VAT	59.75		
Amount Net of VAT	792.17		
Less: BIR 2306	25.23		
BIR 2307	15.02	VATable Sales	792.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.92	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	811.67	TOTAL SALES	851.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4070/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450372618989

Collection Ref. Code	: 1821-69-461-9	Premise Address	: T PADILLA ST, INDIAN CLUB,CEBU CITY		
Account ID	: 4503110000-6				
Customer Name	: AGUSTIN,MELVIN L.	TOTAL AMOUNT DUE	: 2,197.15	Overdue Bill	: 1
Meter Number	: 542002 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45031100006 BC20/73.0/4070/0/10/05-27-2016/81 6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254118962202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044267

25482100002

Date : 05-27-2016

BC20/73.0/4080/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548210000-2

Collection Ref. Code : 1829-98-242-7

Customer Information----------

Name : AGUSTIN,MELVIN L

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539301 GS6	Pole No	:	0253475
Serial No	:	77538504	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4030
Period From	:	04-26-2016	Prev Rdg	:	3991
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	204.25
Transmission Charge	0.2986/kWh	11.65
System Loss Charge	0.8302/kWh	32.38
Sub-Total		248.28
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 364.87	- 182.44
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 176.16
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.32
Transmission		0.29
System Loss		1.89
Distribution		13.99
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.18
CURRENT BILL - MAY 2016		223.89
TOTAL AMOUNT DUE		538.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 786.00

Your monthly electricity consumption chart

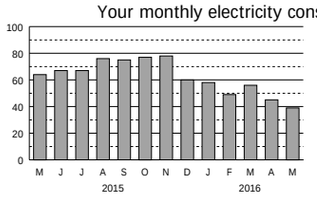

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.89		
Less : VAT	15.16		
Amount Net of VAT	208.73		
Less: BIR 2306	6.48		
BIR 2307	3.80	VATable Sales	208.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.45	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	213.61	TOTAL SALES	223.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4080/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254118962202

Collection Ref. Code	: 1829-98-242-7	Premise Address	: T PADILLA ST		
Account ID	: 2548210000-2				
Customer Name	: AGUSTIN,MELVIN L	TOTAL AMOUNT DUE	: 538.05	Overdue Bill	: 1
Meter Number	: 539301 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25482100002 BC20/73.0/4080/0/10/05-27-2016/81 6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800105664736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033722

80062100005

Date : 05-27-2016

BC20/73.0/4100/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006210000-5

Collection Ref. Code : 1841-61-083-6

Customer Information----------

Name : ENAD,ZENAIDA G

Premise Address : T. PADILLA PUBLIC MARKET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542055 GS6	Pole No	:	0253440
Serial No	:	55778220	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1806
Period From	:	04-26-2016	Prev Rdg	:	1711
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	280	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		174.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.5013/kWh	47.62
System Loss Charge	0.7989/kWh	75.90
Sub-Total		621.06
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 173.50	3.47
Sub-Total		11.56
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		30.01
Transmission		1.18
System Loss		4.33
Distribution		33.22
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.03
CURRENT BILL - MAY 2016		1,032.48
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		1,206.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 150.00

Your monthly electricity consumption chart

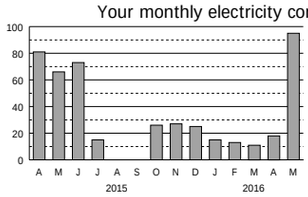

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.48		
Less : VAT	70.95		
Amount Net of VAT	961.53		
Less: BIR 2306	30.12		
BIR 2307	18.33	VATable Sales	961.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.08	VAT Zero Rated Sales	0.00
Add : VAT	70.95	VAT Amount	70.95
TOTAL AMOUNT DUE	984.03	TOTAL SALES	1,032.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4100/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800105664736

Collection Ref. Code	: 1841-61-083-6	Premise Address	: T. PADILLA PUBLIC MARKET,CEBU CITY		
Account ID	: 8006210000-5				
Customer Name	: ENAD,ZENAIDA G	TOTAL AMOUNT DUE	: 1,206.14	Overdue Bill	: 1
Meter Number	: 542055 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80062100005 BC20/73.0/4100/0/10/05-27-2016/81 6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546545985187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040412

54632100001

Date : 05-27-2016

BC20/73.0/4130/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463210000-1

Collection Ref. Code : 1827-62-113-3

Customer Information----------

Name : PUERTO,CATALINO P

Premise Address : T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	542040 GS6	Pole No	:	0231960
Serial No	:	25903853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15496
Period From	:	04-26-2016	Prev Rdg	:	15226
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,622.50	112.45
Sub-Total		135.43
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		360.56
CURRENT BILL - MAY 2016		2,992.38
TOTAL AMOUNT DUE		5,984.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,630.00

Your monthly electricity consumption chart

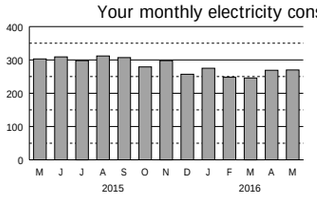

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.38		
Less : VAT	212.18		
Amount Net of VAT	2,780.20		
Less: BIR 2306	89.41		
BIR 2307	53.03	VATable Sales	2,780.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.76	VAT Zero Rated Sales	0.00
Add : VAT	212.18	VAT Amount	212.18
TOTAL AMOUNT DUE	2,849.94	TOTAL SALES	2,992.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4130/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546545985187

Collection Ref. Code	: 1827-62-113-3	Premise Address	: T PADILLA STREET		
Account ID	: 5463210000-1				
Customer Name	: PUERTO,CATALINO P	TOTAL AMOUNT DUE	: 5,984.76	Overdue Bill	: 1
Meter Number	: 542040 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54632100001 BC20/73.0/4130/0/10/05-27-2016/81 6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673054449594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037687

67391100004

Date : 05-27-2016

BC20/73.0/4170/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739110000-4

Collection Ref. Code : 1835-84-236-4

Customer Information----------

Name : JAGDON,ALBERTO C JR

Premise Address : 110-E T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541964 GS6	Pole No	:	0231960
Serial No	:	224748910	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5889
Period From	:	04-26-2016	Prev Rdg	:	5792
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	350	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 25.27
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.32
CURRENT BILL - MAY 2016		997.10
TOTAL AMOUNT DUE		1,983.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 843.00

Your monthly electricity consumption chart

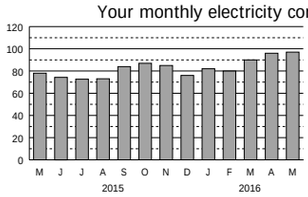

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.10		
Less : VAT	69.55		
Amount Net of VAT	927.55		
Less: BIR 2306	29.33		
BIR 2307	17.63	VATable Sales	927.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.59	VAT Zero Rated Sales	0.00
Add : VAT	69.55	VAT Amount	69.55
TOTAL AMOUNT DUE	950.14	TOTAL SALES	997.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4170/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673054449594

Collection Ref. Code	: 1835-84-236-4	Premise Address	: 110-E T PADILLA ST		
Account ID	: 6739110000-4				
Customer Name	: JAGDON,ALBERTO C JR	TOTAL AMOUNT DUE	: 1,983.78	Overdue Bill	: 1
Meter Number	: 541964 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67391100004 BC20/73.0/4170/0/10/05-27-2016/81 6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278057865758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040238

27879000001

Date : 05-27-2016

BC20/73.0/4190/0231974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787900000-1

Collection Ref. Code : 1805-89-440-4

Customer Information----------

Name : CUIZON,SALOME

Premise Address : NX 124B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542073 GS6	Pole No	:	0231974
Serial No	:	74736800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14171
Period From	:	04-26-2016	Prev Rdg	:	13721
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,779.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,356.79
Transmission Charge	0.2986/kWh	134.37
System Loss Charge	0.8302/kWh	373.59
Sub-Total		2,864.75
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,779.50	95.59
Sub-Total		133.89
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		142.15
Transmission		3.33
System Loss		21.59
Distribution		155.11
Others		19.93
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		588.69
CURRENT BILL - MAY 2016		4,879.92
TOTAL AMOUNT DUE		9,659.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 3,810.00

Your monthly electricity consumption chart

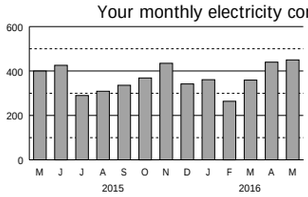

Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,879.92		
Less : VAT	342.11		
Amount Net of VAT	4,537.81		
Less: BIR 2306	144.20		
BIR 2307	86.47	VATable Sales	4,537.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,307.14	VAT Zero Rated Sales	0.00
Add : VAT	342.11	VAT Amount	342.11
TOTAL AMOUNT DUE	4,649.25	TOTAL SALES	4,879.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4190/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278057865758

Collection Ref. Code	: 1805-89-440-4	Premise Address	: NX 124B T PADILLA ST		
Account ID	: 2787900000-1				
Customer Name	: CUIZON,SALOME	TOTAL AMOUNT DUE	: 9,659.63	Overdue Bill	: 1
Meter Number	: 542073 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27879000001 BC20/73.0/4190/0/10/05-27-2016/81 6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968338242671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034299

96879000006

Date : 05-27-2016

BC20/73.0/4210/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687900000-6

Collection Ref. Code : 1805-89-413-7

Customer Information----------

Name : CANETE,CAMILO

Premise Address : #72-1-B T. PADILLA INT.,BK. MARKET

TIN :

Metering Information----------

Meter No	:	542042 GS6	Pole No	:	0231960
Serial No	:	98248122	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3691
Period From	:	04-26-2016	Prev Rdg	:	3573
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.89
CURRENT BILL - MAY 2016		1,284.24
TOTAL AMOUNT DUE		2,558.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,009.00

Your monthly electricity consumption chart

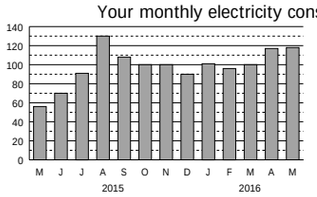

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.24		
Less : VAT	90.20		
Amount Net of VAT	1,194.04		
Less: BIR 2306	38.01		
BIR 2307	22.76	VATable Sales	1,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.27	VAT Zero Rated Sales	0.00
Add : VAT	90.20	VAT Amount	90.20
TOTAL AMOUNT DUE	1,223.47	TOTAL SALES	1,284.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4210/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968338242671

Collection Ref. Code	: 1805-89-413-7	Premise Address	: #72-1-B T. PADILLA INT.,BK. MARKET		
Account ID	: 9687900000-6				
Customer Name	: CANETE,CAMILO	TOTAL AMOUNT DUE	: 2,558.75	Overdue Bill	: 1
Meter Number	: 542042 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96879000006 BC20/73.0/4210/0/10/05-27-2016/81 6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564700060492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050862

56467854909

Date : 05-27-2016

BC20/73.0/4211/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646785490-9

Collection Ref. Code : 1851-75-647-7

Customer Information----------

Name : CASAS,ALFREDO URSAL

Premise Address : 120-A,T. PADILLA

TIN :

Metering Information----------

Meter No	:	541957 GS6	Pole No	:	0231960
Serial No	:	226608465	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6180
Period From	:	04-26-2016	Prev Rdg	:	6060
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.55
CURRENT BILL - MAY 2016		1,306.26
TOTAL AMOUNT DUE		2,616.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,178.00

Your monthly electricity consumption chart

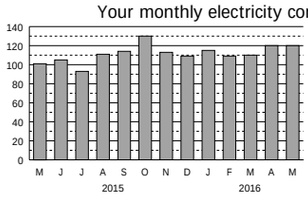

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.26		
Less : VAT	91.76		
Amount Net of VAT	1,214.50		
Less: BIR 2306	38.69		
BIR 2307	23.15	VATable Sales	1,214.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.66	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,244.42	TOTAL SALES	1,306.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4211/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564700060492

Collection Ref. Code	: 1851-75-647-7	Premise Address	: 120-A,T. PADILLA		
Account ID	: 5646785490-9				
Customer Name	: CASAS,ALFREDO URSAL	TOTAL AMOUNT DUE	: 2,616.99	Overdue Bill	: 1
Meter Number	: 541957 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56467854909 BC20/73.0/4211/0/10/05-27-2016/81 6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729441116065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050219

72942100008

Date : 05-27-2016

BC20/73.0/4290/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294210000-8

Collection Ref. Code : 1829-22-446-8

Customer Information----------

Name : TALISAYSAY,ORLANDO C TM

Premise Address : T PADILLA ST,A VALLE ST

TIN :

Metering Information----------

Meter No	:	542054 GS6	Pole No	:	0231946
Serial No	:	52302302	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2361
Period From	:	04-26-2016	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	146.64
Transmission Charge	0.2986/kWh	8.36
System Loss Charge	0.8302/kWh	23.25
Sub-Total		178.25
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 263.37	- 171.19
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 161.97
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		8.84
Transmission		0.21
System Loss		1.34
Distribution		10.21
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.52
CURRENT BILL - MAY 2016		123.92
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		584.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 114.00

Your monthly electricity consumption chart

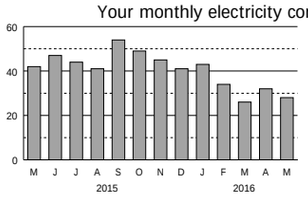

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.92		
Less : VAT	8.41		
Amount Net of VAT	115.51		
Less: BIR 2306	3.61		
BIR 2307	2.04	VATable Sales	115.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.86	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	118.27	TOTAL SALES	123.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4290/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729441116065

Collection Ref. Code	: 1829-22-446-8	Premise Address	: T PADILLA ST,A VALLE ST		
Account ID	: 7294210000-8				
Customer Name	: TALISAYSAY,ORLANDO C TM	TOTAL AMOUNT DUE	: 584.70	Overdue Bill	: 2
Meter Number	: 542054 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72942100008

BC20/73.0/4290/0/10/05-27-2016/81

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478577716545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039824

47879000009

Date : 05-27-2016

BC20/73.0/4320/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787900000-9

Collection Ref. Code : 1805-89-470-6

Customer Information----------

Name : GUINTO,ROGELIO

Premise Address : T PADILLA ST,BK AZNAR MARKET

TIN :

Metering Information----------

Meter No	:	542006 GS6	Pole No	:	0231946
Serial No	:	56582510	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22236
Period From	:	04-26-2016	Prev Rdg	:	21816
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,418.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,199.67
Transmission Charge	0.2986/kWh	125.41
System Loss Charge	0.8302/kWh	348.68
Sub-Total		2,673.76
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		100.51
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		132.66
Transmission		3.11
System Loss		20.16
Distribution		144.81
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		546.33
CURRENT BILL - MAY 2016		4,527.35
Advance Payment/Credit Adjustments		- 1,179.86
TOTAL AMOUNT DUE		7,765.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,351.75

Your monthly electricity consumption chart

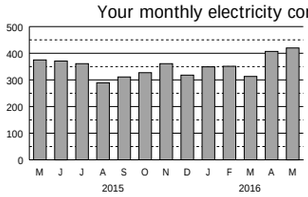

Avg Monthly Usage : 350.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,527.35		
Less : VAT	316.38		
Amount Net of VAT	4,210.97		
Less: BIR 2306	133.38		
BIR 2307	80.22	VATable Sales	4,210.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,997.37	VAT Zero Rated Sales	0.00
Add : VAT	316.38	VAT Amount	316.38
TOTAL AMOUNT DUE	4,313.75	TOTAL SALES	4,527.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4320/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478577716545

Collection Ref. Code	: 1805-89-470-6	Premise Address	: T PADILLA ST,BK AZNAR MARKET		
Account ID	: 4787900000-9				
Customer Name	: GUINTO,ROGELIO	TOTAL AMOUNT DUE	: 7,765.93	Overdue Bill	: 1
Meter Number	: 542006 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47879000009 BC20/73.0/4320/0/10/05-27-2016/81 6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864287786879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050054

86441100004

Date : 05-27-2016

BC20/73.0/4360/0253356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644110000-4

Collection Ref. Code : 1831-97-923-3

Customer Information----------

Name : CAMUS,MIGUEL R JR

Premise Address : 66 R T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541392 GS6	Pole No	:	0253356
Serial No	:	225481532	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1951
Period From	:	04-26-2016	Prev Rdg	:	1877
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 90.89
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.20
CURRENT BILL - MAY 2016		684.13
TOTAL AMOUNT DUE		1,297.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 567.00

Your monthly electricity consumption chart

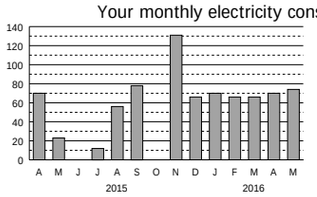

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.13		
Less : VAT	47.45		
Amount Net of VAT	636.68		
Less: BIR 2306	20.04		
BIR 2307	12.03	VATable Sales	636.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.61	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	652.06	TOTAL SALES	684.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4360/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864287786879

Collection Ref. Code	: 1831-97-923-3	Premise Address	: 66 R T PADILLA ST		
Account ID	: 8644110000-4				
Customer Name	: CAMUS,MIGUEL R JR	TOTAL AMOUNT DUE	: 1,297.90	Overdue Bill	: 1
Meter Number	: 541392 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86441100004

BC20/73.0/4360/0/10/05-27-2016/81

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808771631692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038033

80879000000

Date : 05-27-2016

BC20/73.0/4370/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087900000-0

Collection Ref. Code : 1805-89-068-9

Customer Information----------

Name : MAGDALES,MELITON JR UP

Premise Address : #102-A VALLE ST.,GUINTO COMP'D.

TIN :

Metering Information----------

Meter No	:	541399 GS6	Pole No	:	0253363
Serial No	:	23314468	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6925
Period From	:	04-26-2016	Prev Rdg	:	6859
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.11
CURRENT BILL - MAY 2016		576.61
Advance Payment/Credit Adjustments		- 9.77
TOTAL AMOUNT DUE		1,249.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

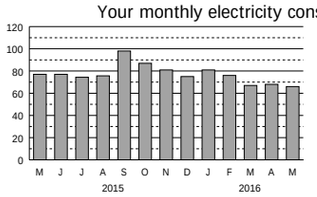

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.61		
Less : VAT	39.91		
Amount Net of VAT	536.70		
Less: BIR 2306	16.88		
BIR 2307	10.11	VATable Sales	536.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.71	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	549.62	TOTAL SALES	576.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4370/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808771631692

Collection Ref. Code	: 1805-89-068-9	Premise Address	: #102-A VALLE ST.,GUINTO COMP'D.		
Account ID	: 8087900000-0				
Customer Name	: MAGDALES,MELITON JR UP	TOTAL AMOUNT DUE	: 1,249.28	Overdue Bill	: 1
Meter Number	: 541399 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80879000000

BC20/73.0/4370/0/10/05-27-2016/81

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908634874006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038253

90879000009

Date : 05-27-2016

BC20/73.0/4380/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087900000-9

Collection Ref. Code : 1805-89-074-3

Customer Information----------

Name : GINTO,RUZELIER

Premise Address : #102-B A VALLE ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038254	Pole No	:	0253363
Serial No	:	126817192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	852
Period From	:	04-26-2016	Prev Rdg	:	808
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.20
CURRENT BILL - MAY 2016		297.07
Advance Payment/Credit Adjustments		- 181.07
TOTAL AMOUNT DUE		659.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 797.00

Your monthly electricity consumption chart

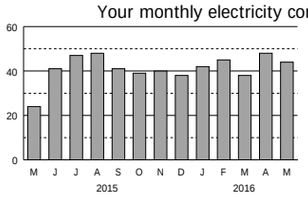

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.07		
Less : VAT	20.33		
Amount Net of VAT	276.74		
Less: BIR 2306	8.63		
BIR 2307	5.12	VATable Sales	276.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.99	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	283.32	TOTAL SALES	297.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4380/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908634874006

Collection Ref. Code : 1805-89-074-3

Account ID : 9087900000-9

Customer Name : GINTO,RUZELIER

Meter Number : MTR1038254

Period : Mar 2016 to Apr 2016

Premise Address : #102-B A VALLE ST.,CEBU CITY

TOTAL AMOUNT DUE : 659.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90879000009

BC20/73.0/4380/0/10/05-27-2016/81

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947368887755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041203

94732100006

Date : 05-27-2016

BC20/73.0/4390/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473210000-6

Collection Ref. Code : 1827-71-359-3

Customer Information----------

Name : CANON,ROSARIO M

Premise Address : 102 M A VALLE ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541415 GS6	Pole No	:	0253363
Serial No	:	55876028	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8289
Period From	:	04-26-2016	Prev Rdg	:	8138
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 775.50	15.51
Sub-Total		28.37
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		195.83
CURRENT BILL - MAY 2016		1,622.53
Advance Payment/Credit Adjustments		- 729.02
TOTAL AMOUNT DUE		2,397.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,500.00

Your monthly electricity consumption chart

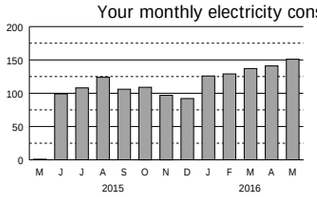

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.53		
Less : VAT	113.20		
Amount Net of VAT	1,509.33		
Less: BIR 2306	47.73		
BIR 2307	28.75	VATable Sales	1,509.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.85	VAT Zero Rated Sales	0.00
Add : VAT	113.20	VAT Amount	113.20
TOTAL AMOUNT DUE	1,546.05	TOTAL SALES	1,622.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4390/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947368887755

Collection Ref. Code	: 1827-71-359-3	Premise Address	: 102 M A VALLE ST,T PADILLA ST		
Account ID	: 9473210000-6				
Customer Name	: CANON,ROSARIO M	TOTAL AMOUNT DUE	: 2,397.96	Overdue Bill	: 1
Meter Number	: 541415 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94732100006 BC20/73.0/4390/0/10/05-27-2016/81 6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384955546037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044012

38422100008

Date : 05-27-2016

BC20/73.0/4400/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842210000-8

Collection Ref. Code : 1839-74-803-6

Customer Information----------

Name : MONTEALTO,EMELIA C

Premise Address : 102 B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541418 GS6	Pole No	:	0253363
Serial No	:	56817192	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5580
Period From	:	04-26-2016	Prev Rdg	:	5426
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.2986/kWh	45.98
System Loss Charge	0.8302/kWh	127.85
Sub-Total		980.37
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,087.00	61.74
Sub-Total		74.85
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		48.64
Transmission		1.14
System Loss		7.40
Distribution		53.48
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.63
CURRENT BILL - MAY 2016		1,706.49
TOTAL AMOUNT DUE		3,303.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,490.00

Your monthly electricity consumption chart

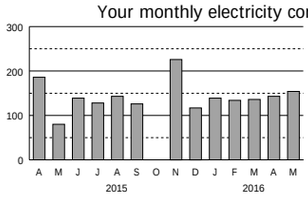

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.49		
Less : VAT	120.99		
Amount Net of VAT	1,585.50		
Less: BIR 2306	51.00		
BIR 2307	30.24	VATable Sales	1,585.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.26	VAT Zero Rated Sales	0.00
Add : VAT	120.99	VAT Amount	120.99
TOTAL AMOUNT DUE	1,625.25	TOTAL SALES	1,706.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4400/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384955546037

Collection Ref. Code	: 1839-74-803-6	Premise Address	: 102 B T PADILLA ST		
Account ID	: 3842210000-8				
Customer Name	: MONTEALTO,EMELIA C	TOTAL AMOUNT DUE	: 3,303.43	Overdue Bill	: 1
Meter Number	: 541418 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38422100008 BC20/73.0/4400/0/10/05-27-2016/81 6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787284900921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045323

78771100001

Date : 05-27-2016

BC20/73.0/4450/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877110000-1

Collection Ref. Code : 1839-54-677-8

Customer Information----------

Name : TAGALOG,ROLLY M

Premise Address : T PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542057 GS6	Pole No	:	0231946
Serial No	:	94935860	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1993
Period From	:	04-26-2016	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 164.86
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.21
CURRENT BILL - MAY 2016		204.53
TOTAL AMOUNT DUE		390.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 106.00

Your monthly electricity consumption chart

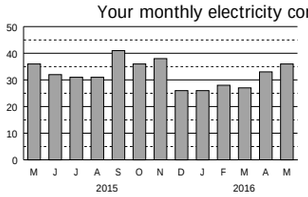

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.53		
Less : VAT	13.77		
Amount Net of VAT	190.76		
Less: BIR 2306	5.87		
BIR 2307	3.47	VATable Sales	190.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.42	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	195.19	TOTAL SALES	204.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4450/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787284900921

Collection Ref. Code	: 1839-54-677-8	Premise Address	: T PADILLA ST,CEBU CITY		
Account ID	: 7877110000-1				
Customer Name	: TAGALOG,ROLLY M	TOTAL AMOUNT DUE	: 390.78	Overdue Bill	: 1
Meter Number	: 542057 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78771100001 BC20/73.0/4450/0/10/05-27-2016/81 6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743692070540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039014

74312100006

Date : 05-27-2016

BC20/73.0/4470/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431210000-6

Collection Ref. Code : 1825-88-860-4

Customer Information----------

Name : PATONONA,RIZALINA C

Premise Address : 100-B T PADILLA ST.,,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542046 GS6	Pole No	:	0231946
Serial No	:	17281136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5161
Period From	:	04-26-2016	Prev Rdg	:	5068
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	730	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Senior Citizen Discount		- 41.00
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		- 62.37
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.69
CURRENT BILL - MAY 2016		918.48
Advance Payment/Credit Adjustments		- 2.57
TOTAL AMOUNT DUE		2,153.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 781.00

Your monthly electricity consumption chart

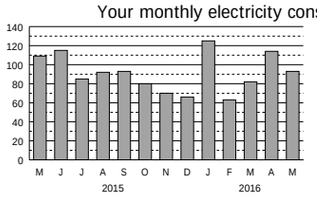

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.48		
Less : VAT	67.08		
Amount Net of VAT	851.40		
Less: BIR 2306	28.29		
BIR 2307	16.14	VATable Sales	851.40
SC/PWD DISCOUNT	41.00	VAT Exempt Sales	0.00
Amount Due	765.97	VAT Zero Rated Sales	0.00
Add : VAT	67.08	VAT Amount	67.08
TOTAL AMOUNT DUE	833.05	TOTAL SALES	918.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4470/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743692070540

Collection Ref. Code	: 1825-88-860-4	Premise Address	: 100-B T PADILLA ST.,,T PADILLA,CEBU CITY		
Account ID	: 7431210000-6				
Customer Name	: PATONONA,RIZALINA C	TOTAL AMOUNT DUE	: 2,153.93	Overdue Bill	: 1
Meter Number	: 542046 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74312100006

BC20/73.0/4470/0/10/05-27-2016/81

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443993872491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039480

4431210009

Date : 05-27-2016

BC20/73.0/4490/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431210000-9

Collection Ref. Code : 1825-88-848-5

Customer Information----------

Name : PAUL,BASILIA F

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541987 GS6	Pole No	:	0231946
Serial No	:	225597790	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8245
Period From	:	04-26-2016	Prev Rdg	:	7829
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	410	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.2986/kWh	124.22
System Loss Charge	0.8302/kWh	345.36
Sub-Total		2,648.30
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		84.53
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		131.40
Transmission		3.08
System Loss		19.97
Distribution		143.44
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		539.21
CURRENT BILL - MAY 2016		4,467.34
TOTAL AMOUNT DUE		6,923.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 5,414.00

Your monthly electricity consumption chart

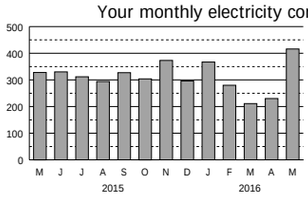

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.34		
Less : VAT	311.57		
Amount Net of VAT	4,155.77		
Less: BIR 2306	131.36		
BIR 2307	79.15	VATable Sales	4,155.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,945.26	VAT Zero Rated Sales	0.00
Add : VAT	311.57	VAT Amount	311.57
TOTAL AMOUNT DUE	4,256.83	TOTAL SALES	4,467.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4490/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443993872491

Collection Ref. Code	: 1825-88-848-5	Premise Address	: T PADILLA ST		
Account ID	: 4431210000-9				
Customer Name	: PAUL,BASILIA F	TOTAL AMOUNT DUE	: 6,923.69	Overdue Bill	: 1
Meter Number	: 541987 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4431210009

BC20/73.0/4490/0/10/05-27-2016/81

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192874106392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047346

19212100002

Date : 05-27-2016

BC20/73.0/4510/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921210000-2

Collection Ref. Code : 1825-80-413-3

Customer Information----------

Name : PAUL,BASILIA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542041 GS6	Pole No	:	0231946
Serial No	:	225972938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5878
Period From	:	04-26-2016	Prev Rdg	:	5714
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 724.00	14.48
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.32
CURRENT BILL - MAY 2016		1,759.06
TOTAL AMOUNT DUE		2,482.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 306.00

Your monthly electricity consumption chart

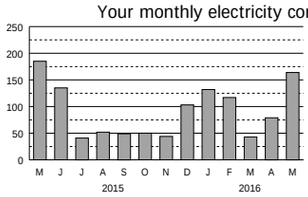

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.06		
Less : VAT	122.59		
Amount Net of VAT	1,636.47		
Less: BIR 2306	51.68		
BIR 2307	31.17	VATable Sales	1,636.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.62	VAT Zero Rated Sales	0.00
Add : VAT	122.59	VAT Amount	122.59
TOTAL AMOUNT DUE	1,676.21	TOTAL SALES	1,759.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4510/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192874106392

Collection Ref. Code	: 1825-80-413-3	Premise Address	: T PADILLA ST		
Account ID	: 1921210000-2				
Customer Name	: PAUL,BASILIA	TOTAL AMOUNT DUE	: 2,482.97	Overdue Bill	: 1
Meter Number	: 542041 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19212100002 BC20/73.0/4510/0/10/05-27-2016/81 6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578037949546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039565

57879000008

Date : 05-27-2016

BC20/73.0/4520/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787900000-8

Collection Ref. Code : 1805-89-476-5

Customer Information----------

Name : FLORES,BASILISA

Premise Address : A VALLE OPP GADOR

TIN :

Metering Information----------

Meter No	:	542077 GS6	Pole No	:	0231946
Serial No	:	69507386	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13200
Period From	:	04-26-2016	Prev Rdg	:	12888
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		94.35
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		408.53
CURRENT BILL - MAY 2016		3,386.83
TOTAL AMOUNT DUE		6,776.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 2,685.00

Your monthly electricity consumption chart

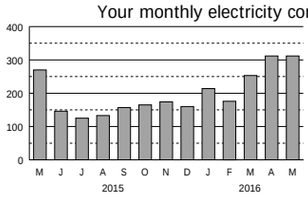

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.83		
Less : VAT	237.54		
Amount Net of VAT	3,149.29		
Less: BIR 2306	100.13		
BIR 2307	60.01	VATable Sales	3,149.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,989.15	VAT Zero Rated Sales	0.00
Add : VAT	237.54	VAT Amount	237.54
TOTAL AMOUNT DUE	3,226.69	TOTAL SALES	3,386.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4520/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578037949546

Collection Ref. Code	: 1805-89-476-5	Premise Address	: A VALLE OPP GADOR		
Account ID	: 5787900000-8				
Customer Name	: FLORES,BASILISA	TOTAL AMOUNT DUE	: 6,776.89	Overdue Bill	: 1
Meter Number	: 542077 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57879000008

BC20/73.0/4520/0/10/05-27-2016/81

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445837184948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040487

44512100007

Date : 05-27-2016

BC20/73.0/4540/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451210000-7

Collection Ref. Code : 1837-41-731-8

Customer Information----------

Name : CRUZ,CARLOTA B

Premise Address : 100-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542004 GS6	Pole No	:	0231946
Serial No	:	59016053	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2784
Period From	:	04-26-2016	Prev Rdg	:	2743
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 147.34
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.17
CURRENT BILL - MAY 2016		276.14
TOTAL AMOUNT DUE		575.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 306.00

Your monthly electricity consumption chart

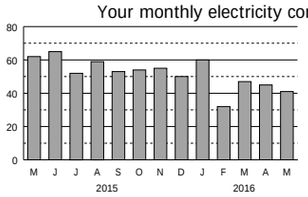

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.14		
Less : VAT	18.87		
Amount Net of VAT	257.27		
Less: BIR 2306	8.02		
BIR 2307	4.75	VATable Sales	257.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.50	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	263.37	TOTAL SALES	276.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4540/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445837184948

Collection Ref. Code	: 1837-41-731-8	Premise Address	: 100-B T PADILLA ST		
Account ID	: 4451210000-7				
Customer Name	: CRUZ,CARLOTA B	TOTAL AMOUNT DUE	: 575.19	Overdue Bill	: 1
Meter Number	: 542004 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44512100007 BC20/73.0/4540/0/10/05-27-2016/81 6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545568901934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039611

54512100006

Date : 05-27-2016

BC20/73.0/4550/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451210000-6

Collection Ref. Code : 1837-41-734-2

Customer Information----------

Name : BIOY,ROGELIO D

Premise Address : 100-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542008 GS6	Pole No	:	0231946
Serial No	:	68841156	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5332
Period From	:	04-26-2016	Prev Rdg	:	5226
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	260	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		34.33
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.54
CURRENT BILL - MAY 2016		1,156.96
TOTAL AMOUNT DUE		2,422.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,044.00

Your monthly electricity consumption chart

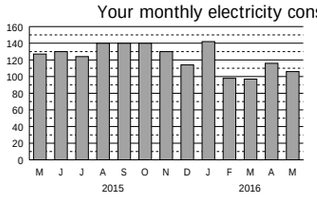

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.96		
Less : VAT	81.41		
Amount Net of VAT	1,075.55		
Less: BIR 2306	34.32		
BIR 2307	20.50	VATable Sales	1,075.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.73	VAT Zero Rated Sales	0.00
Add : VAT	81.41	VAT Amount	81.41
TOTAL AMOUNT DUE	1,102.14	TOTAL SALES	1,156.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4550/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545568901934

Collection Ref. Code	: 1837-41-734-2	Premise Address	: 100-B T PADILLA ST		
Account ID	: 5451210000-6				
Customer Name	: BIOY,ROGELIO D	TOTAL AMOUNT DUE	: 2,422.34	Overdue Bill	: 1
Meter Number	: 542008 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54512100006 BC20/73.0/4550/0/10/05-27-2016/81 6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793906484708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048533

79390598765

Date : 05-27-2016

BC20/93.2/1020/0429170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939059876-5

Collection Ref. Code : 1853-80-824-5

Customer Information----------

Name : TEJOMES,CECIL LANDEZA

Premise Address : 2-D TUPAS J. M. BASA,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061484	Pole No	:	0429170
Serial No	:	40015660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	975
Period From	:	04-26-2016	Prev Rdg	:	915
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	314.24
Transmission Charge	0.2986/kWh	17.92
System Loss Charge	0.8302/kWh	49.81
Sub-Total		381.97
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 558.65	- 167.60
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.95
Transmission		0.44
System Loss		2.88
Distribution		21.20
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.16
CURRENT BILL - MAY 2016		460.87
TOTAL AMOUNT DUE		794.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 403.00

Your monthly electricity consumption chart

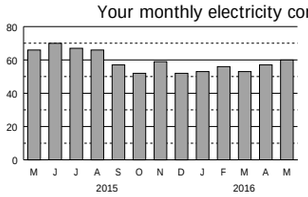

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.87		
Less : VAT	31.59		
Amount Net of VAT	429.28		
Less: BIR 2306	13.38		
BIR 2307	8.01	VATable Sales	429.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.89	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	439.48	TOTAL SALES	460.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1020/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793906484708

Collection Ref. Code	: 1853-80-824-5	Premise Address	: 2-D TUPAS J. M. BASA,SAWANG CALERO, CEBU CITY
Account ID	: 7939059876-5		
Customer Name	: TEJOMES,CECIL LANDEZA	TOTAL AMOUNT DUE	: 794.01
Meter Number	: MTR1061484	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79390598765

BC20/93.2/1020/0/10/05-27-2016/81

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344676273078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040122

34483200001

Date : 05-27-2016

BC20/93.2/1020/0429170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448320000-1

Collection Ref. Code : 1841-29-248-6

Customer Information----------

Name : GIMENA,ROSENDA DEMASILAN

Premise Address : 2-D TUPAS, J.M. BASA EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061491	Pole No	:	0429170
Serial No	:	40009675	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5362
Period From	:	04-26-2016	Prev Rdg	:	4985
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	690	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,967.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,968.00	79.36
Sub-Total		111.45
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		493.18
CURRENT BILL - MAY 2016		4,088.37
TOTAL AMOUNT DUE		8,056.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,053.00

Your monthly electricity consumption chart

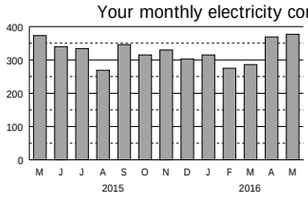

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.37		
Less : VAT	286.62		
Amount Net of VAT	3,801.75		
Less: BIR 2306	120.81		
BIR 2307	72.44	VATable Sales	3,801.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,608.50	VAT Zero Rated Sales	0.00
Add : VAT	286.62	VAT Amount	286.62
TOTAL AMOUNT DUE	3,895.12	TOTAL SALES	4,088.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1020/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344676273078

Collection Ref. Code	: 1841-29-248-6	Premise Address	: 2-D TUPAS, J.M. BASA EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 3448320000-1				
Customer Name	: GIMENA,ROSENDA DEMASILAN	TOTAL AMOUNT DUE	: 8,056.14	Overdue Bill	: 1
Meter Number	: MTR1061491				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34483200001 BC20/93.2/1020/0/10/05-27-2016/81 6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445031264098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040411

4456177439

Date : 05-27-2016

BC20/93.2/1020/0429170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456717743-9

Collection Ref. Code : 1853-80-203-4

Customer Information----------

Name : CANO,HERMEGILDO TABUENA

Premise Address : 362 JM BASA EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141293	Pole No	:	0429170
Serial No	:	84450750	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	783
Period From	:	04-26-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	346	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,298.85
Transmission Charge	0.2986/kWh	74.05
System Loss Charge	0.8302/kWh	205.89
Sub-Total		1,578.79
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		78.34
Transmission		1.84
System Loss		11.91
Distribution		85.75
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		323.76
CURRENT BILL - MAY 2016		2,683.43
Advance Payment/Credit Adjustments		- 569.11
TOTAL AMOUNT DUE		4,941.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,245.00

Your monthly electricity consumption chart

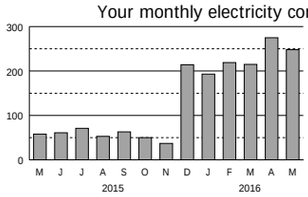

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.43		
Less : VAT	187.92		
Amount Net of VAT	2,495.51		
Less: BIR 2306	79.23		
BIR 2307	47.55	VATable Sales	2,495.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.73	VAT Zero Rated Sales	0.00
Add : VAT	187.92	VAT Amount	187.92
TOTAL AMOUNT DUE	2,556.65	TOTAL SALES	2,683.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1020/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445031264098

Collection Ref. Code	: 1853-80-203-4	Premise Address	: 362 JM BASA EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 4456717743-9				
Customer Name	: CANO,HERMEGILDO TABUENA	TOTAL AMOUNT DUE	: 4,941.66	Overdue Bill	: 1
Meter Number	: MTR1141293				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4456177439

BC20/93.2/1020/0/10/05-27-2016/81

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088351789326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045109

08873679750

Date : 05-27-2016

BC20/93.2/1020/0429170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887367975-0

Collection Ref. Code : 1853-80-251-4

Customer Information----------

Name : LACIDA,FELY MANILONG

Premise Address : 362-C J. M. BASA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061973	Pole No	:	0429170
Serial No	:	40015692	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1850
Period From	:	04-26-2016	Prev Rdg	:	1627
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,167.92
Transmission Charge	0.2986/kWh	66.59
System Loss Charge	0.8302/kWh	185.13
Sub-Total		1,419.64
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		70.43
Transmission		1.65
System Loss		10.70
Distribution		77.17
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		291.73
CURRENT BILL - MAY 2016		2,418.43
TOTAL AMOUNT DUE		4,669.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,770.00

Your monthly electricity consumption chart

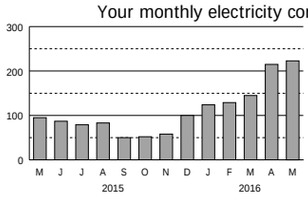

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.43		
Less : VAT	169.54		
Amount Net of VAT	2,248.89		
Less: BIR 2306	71.46		
BIR 2307	42.85	VATable Sales	2,248.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.58	VAT Zero Rated Sales	0.00
Add : VAT	169.54	VAT Amount	169.54
TOTAL AMOUNT DUE	2,304.12	TOTAL SALES	2,418.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1020/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088351789326

Collection Ref. Code	: 1853-80-251-4	Premise Address	: 362-C J. M. BASA ST.,SAWANG CALERO, CEBU CITY
Account ID	: 0887367975-0		
Customer Name	: LACIDA,FELY MANILONG	TOTAL AMOUNT DUE	: 4,669.27
Meter Number	: MTR1061973	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08873679750

BC20/93.2/1020/0/10/05-27-2016/81

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454098002437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046579

45483200007

Date : 05-27-2016

BC20/93.2/1030/1291752/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548320000-7

Collection Ref. Code : 1841-39-029-1

Customer Information----------

Name : CABALUNA,MARILYN T

Premise Address : 362-C TUPAS J.M. BASA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509573 GS6	Pole No	:	1291752
Serial No	:	58615339	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11781
Period From	:	04-26-2016	Prev Rdg	:	11474
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	130	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,521.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.5013/kWh	153.90
System Loss Charge	0.7989/kWh	245.26
Sub-Total		2,007.01
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		96.55
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		96.98
Transmission		3.81
System Loss		14.00
Distribution		106.01
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		403.73
CURRENT BILL - MAY 2016		3,390.70
TOTAL AMOUNT DUE		6,911.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,071.00

Your monthly electricity consumption chart

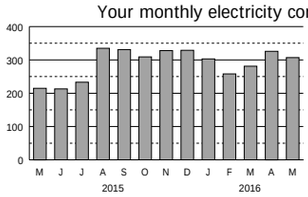

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.70		
Less : VAT	235.07		
Amount Net of VAT	3,155.63		
Less: BIR 2306	99.78		
BIR 2307	60.19	VATable Sales	3,155.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.66	VAT Zero Rated Sales	0.00
Add : VAT	235.07	VAT Amount	235.07
TOTAL AMOUNT DUE	3,230.73	TOTAL SALES	3,390.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1030/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454098002437

Collection Ref. Code	: 1841-39-029-1	Premise Address	: 362-C TUPAS J.M. BASA ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 4548320000-7				
Customer Name	: CABALUNA,MARILYN T	TOTAL AMOUNT DUE	: 6,911.78	Overdue Bill	: 1
Meter Number	: 509573 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45483200007

BC20/93.2/1030/0/10/05-27-2016/81

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387652295316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045757

38714000007

Date : 05-27-2016

BC20/93.2/1040/1291752/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871400000-7

Collection Ref. Code : 1841-80-011-2

Customer Information----------

Name : ONG,ALBERT CORPIN

Premise Address : 362 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509551 GS6	Pole No	:	1291752
Serial No	:	65132730	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6127
Period From	:	04-26-2016	Prev Rdg	:	6034
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	770	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	487.07
Transmission Charge	0.2986/kWh	27.77
System Loss Charge	0.8302/kWh	77.21
Sub-Total		592.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 863.16	- 43.16
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 21.21
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		29.37
Transmission		0.69
System Loss		4.47
Distribution		32.53
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.71
CURRENT BILL - MAY 2016		959.66
Advance Payment/Credit Adjustments		- 2.32
TOTAL AMOUNT DUE		2,057.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 863.00

Your monthly electricity consumption chart

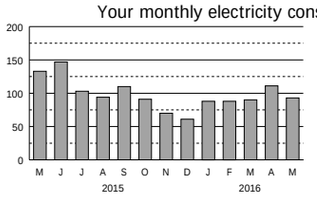

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.66		
Less : VAT	67.10		
Amount Net of VAT	892.56		
Less: BIR 2306	28.30		
BIR 2307	16.97	VATable Sales	892.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.29	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	914.39	TOTAL SALES	959.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1040/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387652295316

Collection Ref. Code	: 1841-80-011-2	Premise Address	: 362 TUPAS ST,SAWANG CALERO,CEBU CITY		
Account ID	: 3871400000-7				
Customer Name	: ONG,ALBERT CORPIN	TOTAL AMOUNT DUE	: 2,057.23	Overdue Bill	: 1
Meter Number	: 509551 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38714000007 BC20/93.2/1040/0/10/05-27-2016/81 6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173518119527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037562

17313200002

Date : 05-27-2016

BC20/93.4/1440/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731320000-2

Collection Ref. Code : 1823-40-242-9

Customer Information----------

Name : SALAZAR,GILDO FERNANDEZ

Premise Address : 320-E TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	512536 GS6	Pole No	:	0409240
Serial No	:	63858046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14912
Period From	:	04-26-2016	Prev Rdg	:	14643
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	236	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.14
CURRENT BILL - MAY 2016		2,919.10
TOTAL AMOUNT DUE		5,764.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,500.00

Your monthly electricity consumption chart

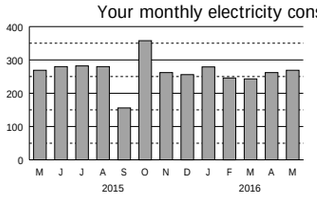

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.10		
Less : VAT	204.74		
Amount Net of VAT	2,714.36		
Less: BIR 2306	86.29		
BIR 2307	51.72	VATable Sales	2,714.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,576.35	VAT Zero Rated Sales	0.00
Add : VAT	204.74	VAT Amount	204.74
TOTAL AMOUNT DUE	2,781.09	TOTAL SALES	2,919.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1440/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173518119527

Collection Ref. Code	: 1823-40-242-9	Premise Address	: 320-E TUPAS ST.,SAWANG CALERO		
Account ID	: 1731320000-2				
Customer Name	: SALAZAR,GILDO FERNANDEZ	TOTAL AMOUNT DUE	: 5,764.47	Overdue Bill	: 1
Meter Number	: 512536 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17313200002

BC20/93.4/1440/0/10/05-27-2016/81

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071005052838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036360

07180200003

Date : 05-27-2016

BC20/93.4/1730/0415636/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718020000-3

Collection Ref. Code : 1807-16-731-3

Customer Information----------

Name : MONTES,JOSE

Premise Address : TUTI BK ENG AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513918 GS6	Pole No	:	0415636
Serial No	:	69855893	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22951
Period From	:	04-26-2016	Prev Rdg	:	22262
No of Days	:	30	Diff Rdg	:	689
Avg kWh/day	:	22.97	Registered	:	689
Conn Load	:	0	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,451.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,608.50
Transmission Charge	0.2986/kWh	205.74
System Loss Charge	0.8302/kWh	572.01
Sub-Total		4,386.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	58.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,451.50	149.03
Sub-Total		207.67
Government Charges		
Franchise Tax - Local		49.28
Value Added Tax		
Generation		217.64
Transmission		5.10
System Loss		33.06
Distribution		237.17
Others		30.83
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		901.32
CURRENT BILL - MAY 2016		7,471.67
TOTAL AMOUNT DUE		14,922.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,137.00

Your monthly electricity consumption chart

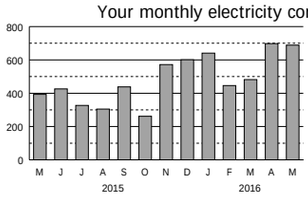

Avg Monthly Usage : 483.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,471.67		
Less : VAT	523.80		
Amount Net of VAT	6,947.87		
Less: BIR 2306	220.80		
BIR 2307	132.39	VATable Sales	6,947.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,594.68	VAT Zero Rated Sales	0.00
Add : VAT	523.80	VAT Amount	523.80
TOTAL AMOUNT DUE	7,118.48	TOTAL SALES	7,471.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071005052838

Collection Ref. Code	: 1807-16-731-3	Premise Address	: TUTI BK ENG AN,CEBU CITY
Account ID	: 0718020000-3		
Customer Name	: MONTES,JOSE	TOTAL AMOUNT DUE	: 14,922.95 Overdue Bill : 1
Meter Number	: 513918 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07180200003 BC20/93.4/1730/0/10/05-27-2016/81 6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295108267894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050139

29503200007

Date : 05-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950320000-7

Collection Ref. Code : 1843-16-905-3

Customer Information----------

Name : VILLACORTA,LOURDES M

Premise Address : 27-D TUPAS ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513962 GS6	Pole No	:	0409240
Serial No	:	65340723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13966
Period From	:	04-26-2016	Prev Rdg	:	13816
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	344	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,861.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	785.60
Transmission Charge	0.5013/kWh	75.20
System Loss Charge	0.7989/kWh	119.84
Sub-Total		980.64
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		47.39
Transmission		1.87
System Loss		6.83
Distribution		52.10
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.48
CURRENT BILL - MAY 2016		1,658.43
Advance Payment/Credit Adjustments		- 5.01
TOTAL AMOUNT DUE		3,515.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,851.00

Your monthly electricity consumption chart

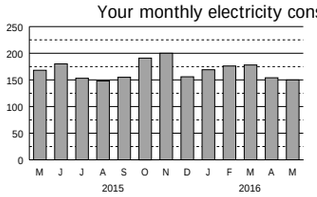

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.43		
Less : VAT	115.04		
Amount Net of VAT	1,543.39		
Less: BIR 2306	48.82		
BIR 2307	29.44	VATable Sales	1,543.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.13	VAT Zero Rated Sales	0.00
Add : VAT	115.04	VAT Amount	115.04
TOTAL AMOUNT DUE	1,580.17	TOTAL SALES	1,658.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295108267894

Collection Ref. Code	: 1843-16-905-3	Premise Address	: 27-D TUPAS ST.,SAN NICOLAS,CEBU CITY		
Account ID	: 2950320000-7				
Customer Name	: VILLACORTA,LOURDES M	TOTAL AMOUNT DUE	: 3,515.33	Overdue Bill	: 1
Meter Number	: 513962 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29503200007

BC20/93.4/1730/0/10/05-27-2016/81

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119627106432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044899

11943200003

Date : 05-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194320000-3

Collection Ref. Code : 1839-32-722-7

Customer Information----------

Name : LABASTIDA,MA CARMEN A

Premise Address : 30-TOMAS ABELLA ST

TIN :

Metering Information----------

Meter No	:	513952 GS6	Pole No	:	0409240
Serial No	:	69507063	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31912
Period From	:	04-26-2016	Prev Rdg	:	31004
No of Days	:	30	Diff Rdg	:	908
Avg kWh/day	:	30.27	Registered	:	908
Conn Load	:	150	Billed kWh	:	908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,646.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,755.47
Transmission Charge	0.2986/kWh	271.13
System Loss Charge	0.8302/kWh	753.82
Sub-Total		5,780.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 8,646.50	172.93
Sub-Total		250.20
Government Charges		
Franchise Tax - Local		64.75
Value Added Tax		
Generation		286.80
Transmission		6.72
System Loss		43.57
Distribution		312.37
Others		37.79
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,184.56
CURRENT BILL - MAY 2016		9,818.23
TOTAL AMOUNT DUE		18,464.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 8,177.46

Your monthly electricity consumption chart

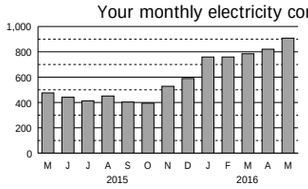

Avg Monthly Usage : 594.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,818.23		
Less : VAT	687.25		
Amount Net of VAT	9,130.98		
Less: BIR 2306	289.69		
BIR 2307	173.97	VATable Sales	9,130.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,667.32	VAT Zero Rated Sales	0.00
Add : VAT	687.25	VAT Amount	687.25
TOTAL AMOUNT DUE	9,354.57	TOTAL SALES	9,818.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119627106432

Collection Ref. Code	: 1839-32-722-7	Premise Address	: 30-TOMAS ABELLA ST		
Account ID	: 1194320000-3				
Customer Name	: LABASTIDA,MA CARMEN A	TOTAL AMOUNT DUE	: 18,464.89	Overdue Bill	: 1
Meter Number	: 513952 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11943200003 BC20/93.4/1730/0/10/05-27-2016/81 6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452545866064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045516

45253200005

Date : 05-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525320000-5

Collection Ref. Code : 1843-65-527-6

Customer Information----------

Name : GALOPE,GERONIMA C

Premise Address : 27 D.J. M. BASA ST., CENTRAL,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514209 GS6	Pole No	:	0409240
Serial No	:	59502497	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17741
Period From	:	04-26-2016	Prev Rdg	:	17382
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	540	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,534.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,880.19
Transmission Charge	0.5013/kWh	179.97
System Loss Charge	0.7989/kWh	286.81
Sub-Total		2,346.97
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,535.00	70.70
Sub-Total		101.26
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		113.39
Transmission		4.46
System Loss		16.36
Distribution		123.87
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		470.49
CURRENT BILL - MAY 2016		3,950.94
TOTAL AMOUNT DUE		7,485.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,400.00

Your monthly electricity consumption chart

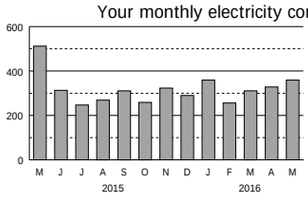

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.94		
Less : VAT	273.36		
Amount Net of VAT	3,677.58		
Less: BIR 2306	116.03		
BIR 2307	70.13	VATable Sales	3,677.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.42	VAT Zero Rated Sales	0.00
Add : VAT	273.36	VAT Amount	273.36
TOTAL AMOUNT DUE	3,764.78	TOTAL SALES	3,950.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452545866064

Collection Ref. Code	: 1843-65-527-6	Premise Address	: 27 D.J. M. BASA ST., CENTRAL,SAN NICOLAS,CEBU CITY		
Account ID	: 4525320000-5				
Customer Name	: GALOPE,GERONIMA C	TOTAL AMOUNT DUE	: 7,485.92	Overdue Bill	: 1
Meter Number	: 514209 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45253200005

BC20/93.4/1730/0/10/05-27-2016/81

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335559553655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034631

33582200003

Date : 05-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358220000-3

Collection Ref. Code : 1835-67-059-8

Customer Information----------

Name : LABASTIDA,MA CARMEN A

Premise Address : 30-C TOMAS ABELLA ST,BESIDE CHAPEL

TIN :

Metering Information----------

Meter No	:	479054 GS6	Pole No	:	0409240
Serial No	:	60482021	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7657
Period From	:	04-26-2016	Prev Rdg	:	7492
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,506.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 28,506.50	570.13
Sub-Total		584.18
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		72.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		284.96
CURRENT BILL - MAY 2016		2,396.66
TOTAL AMOUNT DUE		30,903.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2015 - 4,000.00

Your monthly electricity consumption chart

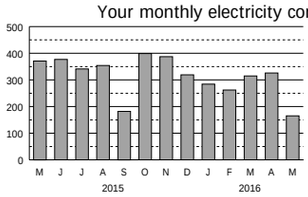

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.66		
Less : VAT	190.51		
Amount Net of VAT	2,206.15		
Less: BIR 2306	79.98		
BIR 2307	42.55	VATable Sales	2,206.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.62	VAT Zero Rated Sales	0.00
Add : VAT	190.51	VAT Amount	190.51
TOTAL AMOUNT DUE	2,274.13	TOTAL SALES	2,396.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335559553655

Collection Ref. Code	: 1835-67-059-8	Premise Address	: 30-C TOMAS ABELLA ST,BESIDE CHAPEL		
Account ID	: 3358220000-3				
Customer Name	: LABASTIDA,MA CARMEN A	TOTAL AMOUNT DUE	: 30,903.35	Overdue Bill	: 8
Meter Number	: 479054 GS6				
Period	: Sep 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33582200003 BC20/93.4/1730/0/10/05-27-2016/81 6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338705979562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036863

33893200007

Date : 05-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389320000-7

Collection Ref. Code : 1825-97-968-5

Customer Information----------

Name : CARTUCIANO,INOCENTES G

Premise Address : TOMAS ABELLA ST.

TIN :

Metering Information----------

Meter No	:	512751 GS6	Pole No	:	0409240
Serial No	:	61702754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36536
Period From	:	04-26-2016	Prev Rdg	:	35708
No of Days	:	30	Diff Rdg	:	828
Avg kWh/day	:	27.60	Registered	:	828
Conn Load	:	100	Billed kWh	:	828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,843.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,336.48
Transmission Charge	0.2986/kWh	247.24
System Loss Charge	0.8302/kWh	687.41
Sub-Total		5,271.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,844.00	176.88
Sub-Total		247.34
Government Charges		
Franchise Tax - Local		59.19
Value Added Tax		
Generation		261.54
Transmission		6.13
System Loss		39.73
Distribution		284.90
Others		36.78
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,082.74
CURRENT BILL - MAY 2016		8,975.37
TOTAL AMOUNT DUE		17,819.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 7,870.00

Your monthly electricity consumption chart

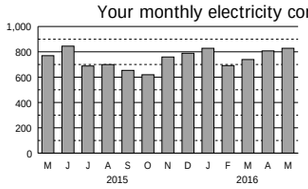

Avg Monthly Usage : 747.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,975.37		
Less : VAT	629.08		
Amount Net of VAT	8,346.29		
Less: BIR 2306	265.15		
BIR 2307	159.04	VATable Sales	8,346.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,922.10	VAT Zero Rated Sales	0.00
Add : VAT	629.08	VAT Amount	629.08
TOTAL AMOUNT DUE	8,551.18	TOTAL SALES	8,975.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/05-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338705979562

Collection Ref. Code	: 1825-97-968-5		Premise Address	: TOMAS ABELLA ST.	
Account ID	: 3389320000-7				
Customer Name	: CARTUCIANO,INOCENTES	G	TOTAL AMOUNT DUE	: 17,819.29	Overdue Bill : 1
Meter Number	: 512751 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33893200007 BC20/93.4/1730/0/10/05-27-2016/81 6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201117981534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034345

20179100001

Date : 05-27-2016

BC20/65.0/60/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017910000-1

Collection Ref. Code : 1829-22-125-6

Customer Information----------

Name : MAGDALES,MELITON M JR TM

Premise Address : CARENDERIA SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527966 RAS6	Pole No	:	0268512
Serial No	:	14447327	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8882
Period From	:	04-26-2016	Prev Rdg	:	8736
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	764.65
Transmission Charge	0.2986/kWh	43.60
System Loss Charge	0.8302/kWh	121.21
Sub-Total		929.46
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		46.11
Transmission		1.08
System Loss		7.00
Distribution		50.73
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.04
CURRENT BILL - MAY 2016		1,592.63
TOTAL AMOUNT DUE		3,390.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,522.00

Your monthly electricity consumption chart

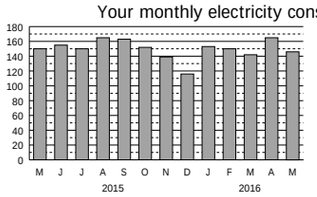

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.63		
Less : VAT	111.99		
Amount Net of VAT	1,480.64		
Less: BIR 2306	47.19		
BIR 2307	28.22	VATable Sales	1,480.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.23	VAT Zero Rated Sales	0.00
Add : VAT	111.99	VAT Amount	111.99
TOTAL AMOUNT DUE	1,517.22	TOTAL SALES	1,592.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/60/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201117981534

Collection Ref. Code	: 1829-22-125-6	Premise Address	: CARENDERIA SECTION,T PADILLA MARKET		
Account ID	: 2017910000-1				
Customer Name	: MAGDALES,MELITON M JR TM	TOTAL AMOUNT DUE	: 3,390.42	Overdue Bill	: 1
Meter Number	: 527966 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20179100001 BC20/65.0/60/0/10/05-27-2016/86 6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931982096809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050357

93159100002

Date : 05-27-2016

BC20/65.0/80/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315910000-2

Collection Ref. Code : 1835-72-863-4

Customer Information----------

Name : PAQUIBOT,VICTORIA A TM

Premise Address : STALL #13 T PADILLA ST,T PADILLA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	528009 RAS6	Pole No	:	0268512
Serial No	:	30601098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3995
Period From	:	04-26-2016	Prev Rdg	:	3947
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	251.39
Transmission Charge	0.2986/kWh	14.33
System Loss Charge	0.8302/kWh	39.85
Sub-Total		305.57
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 447.92	- 179.17
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 166.65
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.16
Transmission		0.36
System Loss		2.31
Distribution		17.08
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.68
CURRENT BILL - MAY 2016		328.95
TOTAL AMOUNT DUE		721.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 233.00

Your monthly electricity consumption chart

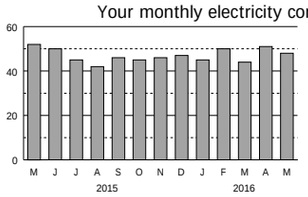

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.95		
Less : VAT	22.71		
Amount Net of VAT	306.24		
Less: BIR 2306	9.64		
BIR 2307	5.67	VATable Sales	306.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.93	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	313.64	TOTAL SALES	328.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/80/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931982096809

Collection Ref. Code	: 1835-72-863-4	Premise Address	: STALL #13 T PADILLA ST,T PADILLA PUBLIC MARKET
Account ID	: 9315910000-2		
Customer Name	: PAQUIBOT,VICTORIA A TM	TOTAL AMOUNT DUE	: 721.85
Meter Number	: 528009 RAS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93159100002

BC20/65.0/80/0/10/05-27-2016/86

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680252762648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040992

68059100005

Date : 05-27-2016

BC20/65.0/100/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805910000-5

Collection Ref. Code : 1835-65-062-7

Customer Information----------

Name : UY,JOCELYN M TM

Premise Address : STALL 8 CARENDERIA SEC,T PADILLA PUBLIC MKT

TIN :

Metering Information----------

Meter No	:	527997 RAS6	Pole No	:	0268512
Serial No	:	97065922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3823
Period From	:	04-26-2016	Prev Rdg	:	3741
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	280	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		948.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.5013/kWh	41.11
System Loss Charge	0.7989/kWh	65.51
Sub-Total		536.08
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 948.50	18.97
Sub-Total		25.95
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		25.91
Transmission		1.02
System Loss		3.72
Distribution		28.76
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.33
CURRENT BILL - MAY 2016		909.99
TOTAL AMOUNT DUE		1,858.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 800.00

Your monthly electricity consumption chart

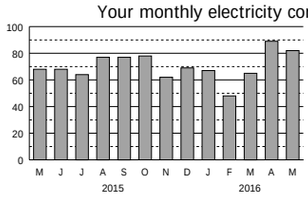

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.99		
Less : VAT	63.25		
Amount Net of VAT	846.74		
Less: BIR 2306	26.83		
BIR 2307	16.15	VATable Sales	846.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.76	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	867.01	TOTAL SALES	909.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/100/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680252762648

Collection Ref. Code	: 1835-65-062-7	Premise Address	: STALL 8 CARENDERIA SEC,T PADILLA PUBLIC MKT
Account ID	: 6805910000-5		
Customer Name	: UY,JOCELYN M TM	TOTAL AMOUNT DUE	: 1,858.42 Overdue Bill : 1
Meter Number	: 527997 RAS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68059100005

BC20/65.0/100/0/10/05-27-2016/86

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402111030647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035492

40240200002

Date : 05-27-2016

BC20/65.0/160/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024020000-2

Collection Ref. Code : 1831-40-302-1

Customer Information----------

Name : LAURON,CLAUDIA E TM

Premise Address : STALL 13 MEAT SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527959 RAS6	Pole No	:	0268512
Serial No	:	97042010	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11434
Period From	:	04-26-2016	Prev Rdg	:	11143
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,524.05
Transmission Charge	0.2986/kWh	86.89
System Loss Charge	0.8302/kWh	241.59
Sub-Total		1,852.53
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,598.50	71.97
Sub-Total		96.74
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		91.90
Transmission		2.16
System Loss		13.96
Distribution		100.52
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.19
CURRENT BILL - MAY 2016		3,169.09
TOTAL AMOUNT DUE		6,767.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,340.00

Your monthly electricity consumption chart

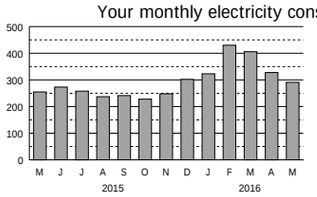

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.09		
Less : VAT	222.66		
Amount Net of VAT	2,946.43		
Less: BIR 2306	93.84		
BIR 2307	56.16	VATable Sales	2,946.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.43	VAT Zero Rated Sales	0.00
Add : VAT	222.66	VAT Amount	222.66
TOTAL AMOUNT DUE	3,019.09	TOTAL SALES	3,169.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/160/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402111030647

Collection Ref. Code	: 1831-40-302-1	Premise Address	: STALL 13 MEAT SECTION,T PADILLA MARKET		
Account ID	: 4024020000-2				
Customer Name	: LAURON,CLAUDIA E TM	TOTAL AMOUNT DUE	: 6,767.66	Overdue Bill	: 1
Meter Number	: 527959 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40240200002

BC20/65.0/160/0/10/05-27-2016/86

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981230493460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040808

98179100007

Date : 05-27-2016

BC20/65.0/220/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817910000-7

Collection Ref. Code : 1829-35-131-1

Customer Information----------

Name : CEJAS,ELENA S TM

Premise Address : STALL 31 FISH SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527823 RGS6	Pole No	:	0268512
Serial No	:	67218407	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4550
Period From	:	04-26-2016	Prev Rdg	:	4504
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.64
CURRENT BILL - MAY 2016		306.09
TOTAL AMOUNT DUE		494.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 450.00

Your monthly electricity consumption chart

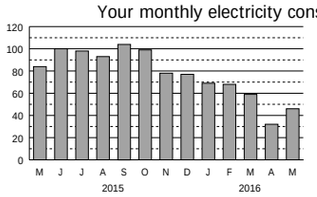

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.09		
Less : VAT	20.77		
Amount Net of VAT	285.32		
Less: BIR 2306	8.83		
BIR 2307	5.27	VATable Sales	285.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.22	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	291.99	TOTAL SALES	306.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/220/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981230493460

Collection Ref. Code	: 1829-35-131-1	Premise Address	: STALL 31 FISH SECTION,T PADILLA MARKET
Account ID	: 9817910000-7		
Customer Name	: CEJAS,ELENA S TM	TOTAL AMOUNT DUE	: 494.70
Meter Number	: 527823 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98179100007

BC20/65.0/220/0/10/05-27-2016/86

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781566847771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042421

78109100004

Date : 05-27-2016

BC20/65.0/320/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810910000-4

Collection Ref. Code : 1845-39-902-1

Customer Information----------

Name : AVENIDO,ROBERTO R

Premise Address : 90-I T.PADILLA ST.,,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300881 GS6	Pole No	:	0253083
Serial No	:	42403390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22983
Period From	:	04-26-2016	Prev Rdg	:	22250
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	420	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,206.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,838.94
Transmission Charge	0.5013/kWh	367.45
System Loss Charge	0.7989/kWh	585.59
Sub-Total		4,791.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 15,120.50	302.41
Sub-Total		364.79
Government Charges		
Franchise Tax - Local		54.44
Value Added Tax		
Generation		231.53
Transmission		9.11
System Loss		33.42
Distribution		252.28
Others		50.31
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		980.30
CURRENT BILL - MAY 2016		8,239.40
TOTAL AMOUNT DUE		16,445.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 6,914.00

Your monthly electricity consumption chart

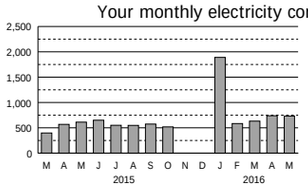

Avg Monthly Usage : 692.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,239.40		
Less : VAT	576.65		
Amount Net of VAT	7,662.75		
Less: BIR 2306	244.62		
BIR 2307	146.27	VATable Sales	7,662.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,271.86	VAT Zero Rated Sales	0.00
Add : VAT	576.65	VAT Amount	576.65
TOTAL AMOUNT DUE	7,848.51	TOTAL SALES	8,239.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/320/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781566847771

Collection Ref. Code : 1845-39-902-1

Account ID : 7810910000-4

Customer Name : AVENIDO,ROBERTO R

Meter Number : 300881 GS6

Period : Apr 2016

Premise Address : 90-I T.PADILLA ST.,,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 16,445.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78109100004 BC20/65.0/320/0/10/05-27-2016/86 6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145270893059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040542

14520200008

Date : 05-27-2016

BC20/65.0/350/0253013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452020000-8

Collection Ref. Code : 1805-79-155-9

Customer Information----------

Name : VILLALON,GENOVEVA

Premise Address : 271 273 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	485198 GS6	Pole No	:	0253013
Serial No	:	54669136	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46833
Period From	:	04-26-2016	Prev Rdg	:	45959
No of Days	:	30	Diff Rdg	:	874
Avg kWh/day	:	29.13	Registered	:	874
Conn Load	:	2200	Billed kWh	:	874

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,715.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,577.40
Transmission Charge	0.5013/kWh	438.14
System Loss Charge	0.7989/kWh	698.24
Sub-Total		5,713.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,530.02
Supply Charge	0.4118/kWh	359.91
Metering Charge	0.6989/kWh	610.84
	5.00/month	5.00
Sub-Total		2,505.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	74.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,715.50	194.31
Sub-Total		268.69
Government Charges		
Franchise Tax - Local		63.66
Value Added Tax		
Generation		276.07
Transmission		10.86
System Loss		39.82
Distribution		300.69
Others		39.88
Universal Charge		
Missionary Electrification	0.1561/kWh	136.44
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.38
Sub-Total		1,147.37
CURRENT BILL - MAY 2016		9,635.61
TOTAL AMOUNT DUE		19,351.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 6,163.00

Your monthly electricity consumption chart

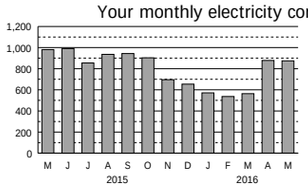

Avg Monthly Usage : 798.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,635.61		
Less : VAT	667.32		
Amount Net of VAT	8,968.29		
Less: BIR 2306	283.22		
BIR 2307	171.04	VATable Sales	8,968.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,514.03	VAT Zero Rated Sales	0.00
Add : VAT	667.32	VAT Amount	667.32
TOTAL AMOUNT DUE	9,181.35	TOTAL SALES	9,635.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/350/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145270893059

Collection Ref. Code	: 1805-79-155-9	Premise Address	: 271 273 T PADILLA ST		
Account ID	: 1452020000-8				
Customer Name	: VILLALON,GENOVEVA	TOTAL AMOUNT DUE	: 19,351.19	Overdue Bill	: 1
Meter Number	: 485198 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14520200008 BC20/65.0/350/0/10/05-27-2016/86 6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347104437100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042180

34715246822

Date : 05-27-2016

BC20/65.0/360/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471524682-2

Collection Ref. Code : 1855-45-782-2

Customer Information----------

Name : CERVANO,NATHANIEL BAGUIO

Premise Address : 253-A T.PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534720 GS6	Pole No	:	0253041
Serial No	:	52887488	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7043
Period From	:	04-26-2016	Prev Rdg	:	6888
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.34
CURRENT BILL - MAY 2016		1,685.82
TOTAL AMOUNT DUE		3,387.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,504.00

Your monthly electricity consumption chart

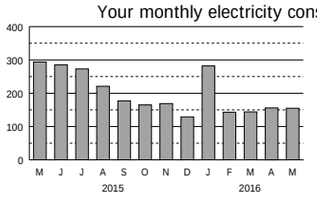

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.82		
Less : VAT	118.37		
Amount Net of VAT	1,567.45		
Less: BIR 2306	49.90		
BIR 2307	29.87	VATable Sales	1,567.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.68	VAT Zero Rated Sales	0.00
Add : VAT	118.37	VAT Amount	118.37
TOTAL AMOUNT DUE	1,606.05	TOTAL SALES	1,685.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/360/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347104437100

Collection Ref. Code	: 1855-45-782-2	Premise Address	: 253-A T.PADILLA ST.,DAY-AS, CEBU CITY		
Account ID	: 3471524682-2				
Customer Name	: CERVANO,NATHANIEL BAGUIO	TOTAL AMOUNT DUE	: 3,387.66	Overdue Bill	: 1
Meter Number	: 534720 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34715246822

BC20/65.0/360/0/10/05-27-2016/86

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025211969227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048705

02530200001

Date : 05-27-2016

BC20/65.0/370/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253020000-1

Collection Ref. Code : 1805-82-341-8

Customer Information----------

Name : BICBIC,ELENA B

Premise Address : #253-A T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	346150 GS6	Pole No	:	0253041
Serial No	:	44041129	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8583
Period From	:	04-26-2016	Prev Rdg	:	8243
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,117.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,780.68
Transmission Charge	0.2986/kWh	101.52
System Loss Charge	0.8302/kWh	282.27
Sub-Total		2,164.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,117.00	82.34
Sub-Total		111.27
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		107.40
Transmission		2.51
System Loss		16.32
Distribution		117.34
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		446.22
CURRENT BILL - MAY 2016		3,699.80
TOTAL AMOUNT DUE		7,817.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,306.00

Your monthly electricity consumption chart

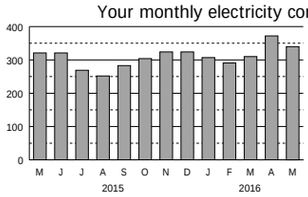

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.80		
Less : VAT	259.85		
Amount Net of VAT	3,439.95		
Less: BIR 2306	109.53		
BIR 2307	65.56	VATable Sales	3,439.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,264.86	VAT Zero Rated Sales	0.00
Add : VAT	259.85	VAT Amount	259.85
TOTAL AMOUNT DUE	3,524.71	TOTAL SALES	3,699.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/370/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025211969227

Collection Ref. Code	: 1805-82-341-8	Premise Address	: #253-A T. PADILLA ST.		
Account ID	: 0253020000-1				
Customer Name	: BICBIC,ELENA B	TOTAL AMOUNT DUE	: 7,817.02	Overdue Bill	: 1
Meter Number	: 346150 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02530200001 BC20/65.0/370/0/10/05-27-2016/86 6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174905543910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037973

17412553665

Date : 05-27-2016

BC20/65.0/375/0253034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741255366-5

Collection Ref. Code : 1853-22-290-9

Customer Information----------

Name : RIVAS,ARMANDO JR. AMAGA

Premise Address : 97 T. PADILLA ST.,SITIO BEAVERS,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540416 GS6	Pole No	:	0253034
Serial No	:	222727435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16200
Period From	:	04-26-2016	Prev Rdg	:	15846
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	333	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,159.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,854.00
Transmission Charge	0.2986/kWh	105.70
System Loss Charge	0.8302/kWh	293.89
Sub-Total		2,253.59
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,159.50	83.19
Sub-Total		113.32
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		111.82
Transmission		2.63
System Loss		16.97
Distribution		122.15
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		464.27
CURRENT BILL - MAY 2016		3,849.08
TOTAL AMOUNT DUE		8,008.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,877.00

Your monthly electricity consumption chart

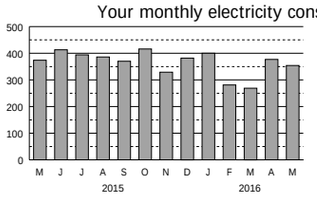

Avg Monthly Usage : 365.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.08		
Less : VAT	270.22		
Amount Net of VAT	3,578.86		
Less: BIR 2306	113.88		
BIR 2307	68.20	VATable Sales	3,578.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,396.78	VAT Zero Rated Sales	0.00
Add : VAT	270.22	VAT Amount	270.22
TOTAL AMOUNT DUE	3,667.00	TOTAL SALES	3,849.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/375/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174905543910

Collection Ref. Code	: 1853-22-290-9	Premise Address	: 97 T. PADILLA ST.,SITIO BEAVERS,DAY-AS, CEBU CITY		
Account ID	: 1741255366-5				
Customer Name	: RIVAS,ARMANDO JR. AMAGA	TOTAL AMOUNT DUE	: 8,008.41	Overdue Bill	: 1
Meter Number	: 540416 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17412553665

BC20/65.0/375/0/10/05-27-2016/86

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621147842263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045639

62179100003

Date : 05-27-2016

BC20/65.0/390/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217910000-3

Collection Ref. Code : 1829-24-914-2

Customer Information----------

Name : BILOCURA,GERTRUDES BELLO

Premise Address : 247-F T PADILLA ST,DAY-AS

TIN :

Metering Information----------

Meter No	:	256526 GS6	Pole No	:	0253041
Serial No	:	44391083	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6880
Period From	:	04-26-2016	Prev Rdg	:	6842
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 174.11
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.95
CURRENT BILL - MAY 2016		215.49
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		401.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 625.00

Your monthly electricity consumption chart

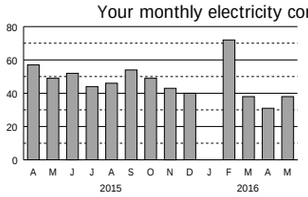

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.49		
Less : VAT	14.49		
Amount Net of VAT	201.00		
Less: BIR 2306	6.17		
BIR 2307	3.66	VATable Sales	201.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.17	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	205.66	TOTAL SALES	215.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/390/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621147842263

Collection Ref. Code	: 1829-24-914-2	Premise Address	: 247-F T PADILLA ST,DAY-AS
Account ID	: 6217910000-3		
Customer Name	: BILOCURA,GERTRUDES BELLO	TOTAL AMOUNT DUE	: 401.63
Meter Number	: 256526 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62179100003

BC20/65.0/390/0/10/05-27-2016/86

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300767022578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033748

30019100004

Date : 05-27-2016

BC20/65.0/420/0253013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001910000-4

Collection Ref. Code : 1813-32-506-5

Customer Information----------

Name : PADILLA,RUTH C.

Premise Address : #83/ SIKATUNA ST/CORNER T. PADILLA,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428487 GS6	Pole No	:	0253013
Serial No	:	55882292	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14293
Period From	:	04-26-2016	Prev Rdg	:	14005
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,129.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,508.34
Transmission Charge	0.2986/kWh	86.00
System Loss Charge	0.8302/kWh	239.10
Sub-Total		1,833.44
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,129.50	62.59
Sub-Total		87.10
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		90.97
Transmission		2.13
System Loss		13.81
Distribution		99.49
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		377.14
CURRENT BILL - MAY 2016		3,126.73
TOTAL AMOUNT DUE		6,256.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,945.00

Your monthly electricity consumption chart

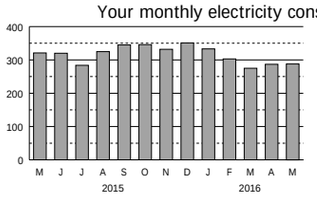

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.73		
Less : VAT	219.33		
Amount Net of VAT	2,907.40		
Less: BIR 2306	92.45		
BIR 2307	55.40	VATable Sales	2,907.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.55	VAT Zero Rated Sales	0.00
Add : VAT	219.33	VAT Amount	219.33
TOTAL AMOUNT DUE	2,978.88	TOTAL SALES	3,126.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/420/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300767022578

Collection Ref. Code	: 1813-32-506-5	Premise Address	: #83/ SIKATUNA ST/CORNER T. PADILLA,DAY-AS,CEBU CITY
Account ID	: 3001910000-4		
Customer Name	: PADILLA,RUTH C.	TOTAL AMOUNT DUE	: 6,256.43 Overdue Bill : 1
Meter Number	: 428487 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30019100004

BC20/65.0/420/0/10/05-27-2016/86

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856169370850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045345

85602900269

Date : 05-27-2016

BC20/65.0/425/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560290026-9

Collection Ref. Code : 1855-18-623-3

Customer Information----------

Name : PADILLA,EDUARDO GERALI

Premise Address : 253 A.T.PADILLA ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	568251 GS6	Pole No	:	0253041
Serial No	:	25904261	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4341
Period From	:	04-26-2016	Prev Rdg	:	4228
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	346	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	591.81
Transmission Charge	0.2986/kWh	33.74
System Loss Charge	0.8302/kWh	93.81
Sub-Total		719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.61
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		35.69
Transmission		0.84
System Loss		5.43
Distribution		39.40
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.48
CURRENT BILL - MAY 2016		1,248.64
TOTAL AMOUNT DUE		2,466.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 825.00

Your monthly electricity consumption chart

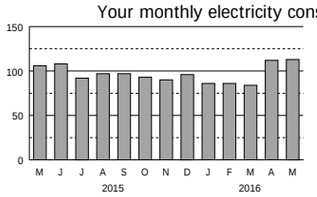

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.64		
Less : VAT	88.41		
Amount Net of VAT	1,160.23		
Less: BIR 2306	37.25		
BIR 2307	22.13	VATable Sales	1,160.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.85	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,189.26	TOTAL SALES	1,248.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/425/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856169370850

Collection Ref. Code	: 1855-18-623-3	Premise Address	: 253 A.T.PADILLA ST.,DAY-AS		
Account ID	: 8560290026-9				
Customer Name	: PADILLA,EDUARDO GERALI	TOTAL AMOUNT DUE	: 2,466.14	Overdue Bill	: 1
Meter Number	: 568251 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85602900269

BC20/65.0/425/0/10/05-27-2016/86

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622318094084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046135

62287521116

Date : 05-27-2016

BC20/65.0/426/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228752111-6

Collection Ref. Code : 1853-99-176-7

Customer Information----------

Name : MONTES,ROVELYN ARRIESGADO

Premise Address : 253-A T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565175 GS6	Pole No	:	0253041
Serial No	:	22698232	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10291
Period From	:	04-26-2016	Prev Rdg	:	9782
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	444	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,194.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,665.79
Transmission Charge	0.2986/kWh	151.99
System Loss Charge	0.8302/kWh	422.57
Sub-Total		3,240.35
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.27
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,191.50	123.83
Sub-Total		167.15
Government Charges		
Franchise Tax - Local		36.52
Value Added Tax		
Generation		160.77
Transmission		3.77
System Loss		24.42
Distribution		175.37
Others		24.44
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		667.78
CURRENT BILL - MAY 2016		5,536.69
Advance Payment/Credit Adjustments		- 3.04
TOTAL AMOUNT DUE		11,728.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,029.00

Your monthly electricity consumption chart

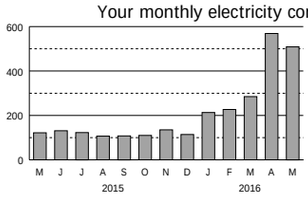

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,536.69		
Less : VAT	388.77		
Amount Net of VAT	5,147.92		
Less: BIR 2306	163.85		
BIR 2307	98.11	VATable Sales	5,147.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,885.96	VAT Zero Rated Sales	0.00
Add : VAT	388.77	VAT Amount	388.77
TOTAL AMOUNT DUE	5,274.73	TOTAL SALES	5,536.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/426/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622318094084

Collection Ref. Code	: 1853-99-176-7	Premise Address	: 253-A T. PADILLA ST.,DAY-AS, CEBU CITY		
Account ID	: 6228752111-6				
Customer Name	: MONTES,ROVELYN ARRIESGADO	TOTAL AMOUNT DUE	: 11,728.12	Overdue Bill	: 1
Meter Number	: 565175 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62287521116

BC20/65.0/426/0/10/05-27-2016/86

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893046366277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89300080812

BILLING STATEMENT

1005049348

Date : 05-27-2016

BC20/65.0/427/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930008081-2

Collection Ref. Code : 1855-22-461-5

Customer Information----------

Name : SARMIENTO,CARLITO BIRONGA

Premise Address : 99-A,T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	568267 GS6	Pole No	:	0253041
Serial No	:	25852334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7357
Period From	:	04-26-2016	Prev Rdg	:	7125
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	346	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		70.80
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.02
CURRENT BILL - MAY 2016		2,520.58
TOTAL AMOUNT DUE		5,073.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,945.00

Your monthly electricity consumption chart

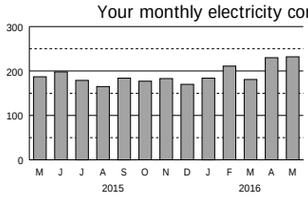

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.58		
Less : VAT	176.88		
Amount Net of VAT	2,343.70		
Less: BIR 2306	74.56		
BIR 2307	44.66	VATable Sales	2,343.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.48	VAT Zero Rated Sales	0.00
Add : VAT	176.88	VAT Amount	176.88
TOTAL AMOUNT DUE	2,401.36	TOTAL SALES	2,520.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/427/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893046366277

Collection Ref. Code	: 1855-22-461-5	Premise Address	: 99-A,T. PADILLA STREET		
Account ID	: 8930008081-2				
Customer Name	: SARMIENTO,CARLITO BIRONGA	TOTAL AMOUNT DUE	: 5,073.57	Overdue Bill	: 1
Meter Number	: 568267 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89300080812

BC20/65.0/427/0/10/05-27-2016/86

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859209775575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047483

85959100000

Date : 05-27-2016

BC20/65.0/440/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595910000-0

Collection Ref. Code : 1827-67-629-9

Customer Information----------

Name : BOQUECOSA,SUSANILA G

Premise Address : #91 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	340909 GS6	Pole No	:	0253083
Serial No	:	47912830	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13502
Period From	:	04-26-2016	Prev Rdg	:	13292
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.2986/kWh	62.71
System Loss Charge	0.8302/kWh	174.34
Sub-Total		1,336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		66.35
Transmission		1.56
System Loss		10.07
Distribution		72.71
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.80
CURRENT BILL - MAY 2016		2,286.63
TOTAL AMOUNT DUE		4,796.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,921.00

Your monthly electricity consumption chart

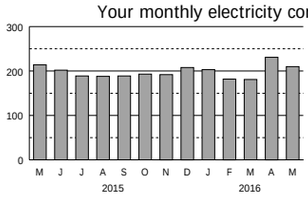

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.63		
Less : VAT	160.67		
Amount Net of VAT	2,125.96		
Less: BIR 2306	67.72		
BIR 2307	40.52	VATable Sales	2,125.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.72	VAT Zero Rated Sales	0.00
Add : VAT	160.67	VAT Amount	160.67
TOTAL AMOUNT DUE	2,178.39	TOTAL SALES	2,286.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/440/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859209775575

Collection Ref. Code	: 1827-67-629-9	Premise Address	: #91 T PADILLA ST		
Account ID	: 8595910000-0				
Customer Name	: BOQUECOSA,SUSANILA G	TOTAL AMOUNT DUE	: 4,796.81	Overdue Bill	: 1
Meter Number	: 340909 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85959100000 BC20/65.0/440/0/10/05-27-2016/86 6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141684056605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038249

14159100008

Date : 05-27-2016

BC20/65.0/450/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415910000-8

Collection Ref. Code : 1835-73-245-3

Customer Information----------

Name : GONZALES,BELMA B TM

Premise Address : 91-1 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	342678 GS6	Pole No	:	0253083
Serial No	:	42079134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5457
Period From	:	04-26-2016	Prev Rdg	:	5382
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	392.80
Transmission Charge	0.2986/kWh	22.40
System Loss Charge	0.8302/kWh	62.27
Sub-Total		477.47
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 697.08	- 104.56
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		- 69.68
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		23.69
Transmission		0.56
System Loss		3.60
Distribution		26.35
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.27
CURRENT BILL - MAY 2016		718.67
TOTAL AMOUNT DUE		1,654.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 808.00

Your monthly electricity consumption chart

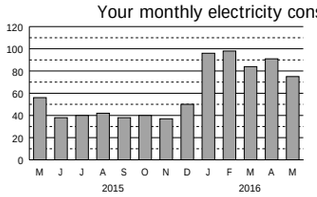

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.67		
Less : VAT	50.82		
Amount Net of VAT	667.85		
Less: BIR 2306	21.46		
BIR 2307	12.64	VATable Sales	667.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.75	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	684.57	TOTAL SALES	718.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/450/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141684056605

Collection Ref. Code	: 1835-73-245-3	Premise Address	: 91-1 T PADILLA ST		
Account ID	: 1415910000-8				
Customer Name	: GONZALES,BELMA B TM	TOTAL AMOUNT DUE	: 1,654.62	Overdue Bill	: 1
Meter Number	: 342678 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14159100008 BC20/65.0/450/0/10/05-27-2016/86 6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043889832704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039369

04329100004

Date : 05-27-2016

BC20/65.0/460/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432910000-4

Collection Ref. Code : 1825-65-692-4

Customer Information----------

Name : GUMBOC,LAZARO JR

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	255527 GS6	Pole No	:	0253083
Serial No	:	48969509	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3909
Period From	:	04-26-2016	Prev Rdg	:	3804
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 857.50	17.15
Sub-Total		26.09
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.17
CURRENT BILL - MAY 2016		1,137.13
TOTAL AMOUNT DUE		1,994.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 680.00

Your monthly electricity consumption chart

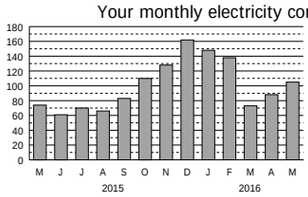

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.13		
Less : VAT	79.65		
Amount Net of VAT	1,057.48		
Less: BIR 2306	33.56		
BIR 2307	20.15	VATable Sales	1,057.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.77	VAT Zero Rated Sales	0.00
Add : VAT	79.65	VAT Amount	79.65
TOTAL AMOUNT DUE	1,083.42	TOTAL SALES	1,137.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/460/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043889832704

Collection Ref. Code	: 1825-65-692-4	Premise Address	: T PADILLA ST		
Account ID	: 0432910000-4				
Customer Name	: GUMBOC,LAZARO JR	TOTAL AMOUNT DUE	: 1,994.69	Overdue Bill	: 1
Meter Number	: 255527 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04329100004 BC20/65.0/460/0/10/05-27-2016/86 6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445264132955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040271

44520200005

Date : 05-27-2016

BC20/65.0/500/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452020000-5

Collection Ref. Code : 1805-79-281-4

Customer Information----------

Name : TALAM,DAMIANA

Premise Address : #79-F T PADILLA ST,BK SHUN LEE

TIN :

Metering Information----------

Meter No	:	255432 GS6	Pole No	:	0253083
Serial No	:	43845071	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6967
Period From	:	04-26-2016	Prev Rdg	:	6733
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		306.45
CURRENT BILL - MAY 2016		2,540.51
TOTAL AMOUNT DUE		5,037.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,200.00

Your monthly electricity consumption chart

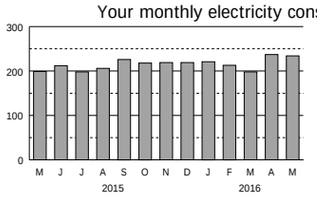

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.51		
Less : VAT	178.20		
Amount Net of VAT	2,362.31		
Less: BIR 2306	75.11		
BIR 2307	45.02	VATable Sales	2,362.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.18	VAT Zero Rated Sales	0.00
Add : VAT	178.20	VAT Amount	178.20
TOTAL AMOUNT DUE	2,420.38	TOTAL SALES	2,540.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/500/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445264132955

Collection Ref. Code	: 1805-79-281-4	Premise Address	: #79-F T PADILLA ST,BK SHUN LEE		
Account ID	: 4452020000-5				
Customer Name	: TALAM,DAMIANA	TOTAL AMOUNT DUE	: 5,037.40	Overdue Bill	: 1
Meter Number	: 255432 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44520200005

BC20/65.0/500/0/10/05-27-2016/86

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132023937844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051945

13270773891

Date : 05-27-2016

BC20/65.0/540/1389031/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327077389-1

Collection Ref. Code : 1853-80-206-9

Customer Information----------

Name : HERRERA,NESTOR CAPARAS

Premise Address : 79-N T.PADILLA,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4004 EIS6	Pole No	:	1389031
Serial No	:	83302123	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3297
Period From	:	04-26-2016	Prev Rdg	:	3241
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	293.29
Transmission Charge	0.2986/kWh	16.72
System Loss Charge	0.8302/kWh	46.49
Sub-Total		356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 521.73	- 156.52
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.68
Transmission		0.41
System Loss		2.69
Distribution		19.83
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.27
CURRENT BILL - MAY 2016		433.11
TOTAL AMOUNT DUE		864.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 317.00

Your monthly electricity consumption chart

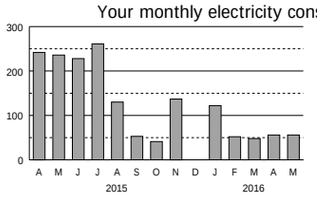

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.11		
Less : VAT	29.80		
Amount Net of VAT	403.31		
Less: BIR 2306	12.62		
BIR 2307	7.53	VATable Sales	403.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.16	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	412.96	TOTAL SALES	433.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/540/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132023937844

Collection Ref. Code	: 1853-80-206-9	Premise Address	: 79-N T.PADILLA,DAY-AS, CEBU CITY		
Account ID	: 1327077389-1				
Customer Name	: HERRERA,NESTOR CAPARAS	TOTAL AMOUNT DUE	: 864.52	Overdue Bill	: 1
Meter Number	: 4004 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13270773891

BC20/65.0/540/0/10/05-27-2016/86

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574184665757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037581

5745586767

Date : 05-27-2016

BC20/65.0/545/1389031/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745586767-1

Collection Ref. Code : 1853-82-053-9

Customer Information----------

Name : LOLO,YOLANDA PIA

Premise Address : 79-E T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5677 EIS6	Pole No	:	1389031
Serial No	:	39143599	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4905
Period From	:	04-26-2016	Prev Rdg	:	4691
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,120.78
Transmission Charge	0.2986/kWh	63.90
System Loss Charge	0.8302/kWh	177.66
Sub-Total		1,362.34
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.19
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		67.60
Transmission		1.58
System Loss		10.26
Distribution		74.08
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.66
CURRENT BILL - MAY 2016		2,326.93
TOTAL AMOUNT DUE		4,746.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,725.00

Your monthly electricity consumption chart

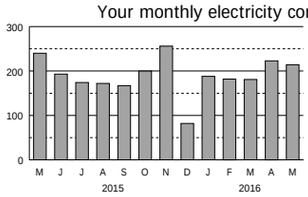

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.93		
Less : VAT	163.36		
Amount Net of VAT	2,163.57		
Less: BIR 2306	68.85		
BIR 2307	41.23	VATable Sales	2,163.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.49	VAT Zero Rated Sales	0.00
Add : VAT	163.36	VAT Amount	163.36
TOTAL AMOUNT DUE	2,216.85	TOTAL SALES	2,326.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/545/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574184665757

Collection Ref. Code	: 1853-82-053-9	Premise Address	: 79-E T. PADILLA ST.,DAY-AS, CEBU CITY		
Account ID	: 5745586767-1				
Customer Name	: LOLO,YOLANDA PIA	TOTAL AMOUNT DUE	: 4,746.54	Overdue Bill	: 1
Meter Number	: 5677 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5745586767

BC20/65.0/545/0/10/05-27-2016/86

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575065490092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037657

57558100004

Date : 05-27-2016

BC20/65.0/650/0253195/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755810000-4

Collection Ref. Code : 1831-53-935-7

Customer Information----------

Name : MONDONEDO,ELLEN M TM

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	522649 RAS6	Pole No	:	0253195
Serial No	:	96870533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10414
Period From	:	04-26-2016	Prev Rdg	:	10186
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	140	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,194.10
Transmission Charge	0.2986/kWh	68.08
System Loss Charge	0.8302/kWh	189.29
Sub-Total		1,451.47
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		72.02
Transmission		1.69
System Loss		10.95
Distribution		78.89
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.19
CURRENT BILL - MAY 2016		2,480.42
TOTAL AMOUNT DUE		5,129.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,950.00

Your monthly electricity consumption chart

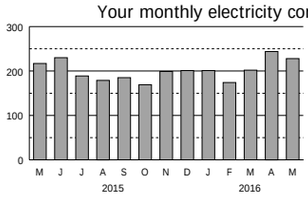

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.42		
Less : VAT	174.20		
Amount Net of VAT	2,306.22		
Less: BIR 2306	73.42		
BIR 2307	43.95	VATable Sales	2,306.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.85	VAT Zero Rated Sales	0.00
Add : VAT	174.20	VAT Amount	174.20
TOTAL AMOUNT DUE	2,363.05	TOTAL SALES	2,480.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/650/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575065490092

Collection Ref. Code	: 1831-53-935-7	Premise Address	: T PADILLA ST		
Account ID	: 5755810000-4				
Customer Name	: MONDONEDO,ELLEN M TM	TOTAL AMOUNT DUE	: 5,129.38	Overdue Bill	: 1
Meter Number	: 522649 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57558100004 BC20/65.0/650/0/10/05-27-2016/86 6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196972224341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048947

19673056131

Date : 05-27-2016

BC20/65.0/652/0253202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967305613-1

Collection Ref. Code : 1855-26-095-6

Customer Information----------

Name : RAZAGA,TERESITA PLARISAN

Premise Address : 75-B T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570997 GS6	Pole No	:	0253202
Serial No	:	58071757	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23475
Period From	:	04-26-2016	Prev Rdg	:	22709
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	444	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,353.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,011.77
Transmission Charge	0.2986/kWh	228.73
System Loss Charge	0.8302/kWh	635.93
Sub-Total		4,876.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	65.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 6,353.50	127.07
Sub-Total		192.26
Government Charges		
Franchise Tax - Local		54.49
Value Added Tax		
Generation		241.95
Transmission		5.67
System Loss		36.76
Distribution		263.61
Others		29.61
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		997.01
CURRENT BILL - MAY 2016		8,262.46
TOTAL AMOUNT DUE		14,616.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 6,035.00

Your monthly electricity consumption chart

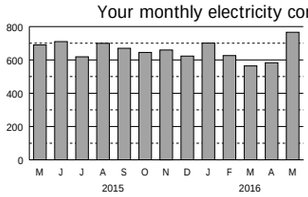

Avg Monthly Usage : 658.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,262.46		
Less : VAT	577.60		
Amount Net of VAT	7,684.86		
Less: BIR 2306	243.50		
BIR 2307	146.40	VATable Sales	7,684.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,294.96	VAT Zero Rated Sales	0.00
Add : VAT	577.60	VAT Amount	577.60
TOTAL AMOUNT DUE	7,872.56	TOTAL SALES	8,262.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/652/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196972224341

Collection Ref. Code	: 1855-26-095-6	Premise Address	: 75-B T. PADILLA ST.,DAY-AS, CEBU CITY		
Account ID	: 1967305613-1				
Customer Name	: RAZAGA,TERESITA PLARISAN	TOTAL AMOUNT DUE	: 14,616.19	Overdue Bill	: 1
Meter Number	: 570997 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19673056131 BC20/65.0/652/0/10/05-27-2016/86 6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570166209013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035694

57025744475

Date : 05-27-2016

BC20/65.0/655/0253202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702574447-5

Collection Ref. Code : 1853-53-299-1

Customer Information----------

Name : NOEL,RAMON CASQUEJO

Premise Address : 75-A T-PADILLA ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	552244 GS6	Pole No	:	0253202
Serial No	:	76120117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8896
Period From	:	04-26-2016	Prev Rdg	:	8681
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		280.73
CURRENT BILL - MAY 2016		2,326.88
TOTAL AMOUNT DUE		4,274.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,411.00

Your monthly electricity consumption chart

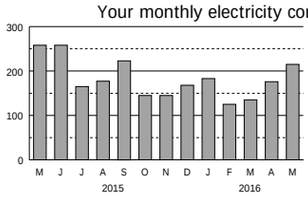

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.88		
Less : VAT	162.95		
Amount Net of VAT	2,163.93		
Less: BIR 2306	68.70		
BIR 2307	41.23	VATable Sales	2,163.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.00	VAT Zero Rated Sales	0.00
Add : VAT	162.95	VAT Amount	162.95
TOTAL AMOUNT DUE	2,216.95	TOTAL SALES	2,326.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/655/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570166209013

Collection Ref. Code	: 1853-53-299-1	Premise Address	: 75-A T-PADILLA ST.,DAY-AS		
Account ID	: 5702574447-5				
Customer Name	: NOEL,RAMON CASQUEJO	TOTAL AMOUNT DUE	: 4,274.21	Overdue Bill	: 1
Meter Number	: 552244 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57025744475

BC20/65.0/655/0/10/05-27-2016/86

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255021821210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045148

25520200004

Date : 05-27-2016

BC20/65.0/675/0253293/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552020000-4

Collection Ref. Code : 1805-79-368-3

Customer Information----------

Name : LAKARON,TERESITA

Premise Address : #71-B T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	522701 RAS6	Pole No	:	0253293
Serial No	:	96670904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16234
Period From	:	04-26-2016	Prev Rdg	:	16056
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		233.64
CURRENT BILL - MAY 2016		1,937.20
TOTAL AMOUNT DUE		3,983.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,710.00

Your monthly electricity consumption chart

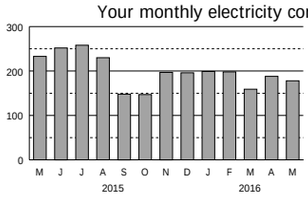

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.20		
Less : VAT	136.06		
Amount Net of VAT	1,801.14		
Less: BIR 2306	57.36		
BIR 2307	34.33	VATable Sales	1,801.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.45	VAT Zero Rated Sales	0.00
Add : VAT	136.06	VAT Amount	136.06
TOTAL AMOUNT DUE	1,845.51	TOTAL SALES	1,937.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/675/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255021821210

Collection Ref. Code	: 1805-79-368-3	Premise Address	: #71-B T. PADILLA ST.		
Account ID	: 2552020000-4				
Customer Name	: LAKARON,TERESITA	TOTAL AMOUNT DUE	: 3,983.66	Overdue Bill	: 1
Meter Number	: 522701 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25520200004

BC20/65.0/675/0/10/05-27-2016/86

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365436079595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051511

36520200001

Date : 05-27-2016

BC20/65.0/750/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652020000-1

Collection Ref. Code : 1805-79-449-3

Customer Information----------

Name : ALONSO,FRANCISCO

Premise Address : T PADILLA ST OPP,C/O NAT'L. ENTERPRISES

TIN :

Metering Information----------

Meter No	:	528013 RAS6	Pole No	:	0268512
Serial No	:	16513249	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22885
Period From	:	04-26-2016	Prev Rdg	:	21964
No of Days	:	30	Diff Rdg	:	921
Avg kWh/day	:	30.70	Registered	:	921
Conn Load	:	1700	Billed kWh	:	921

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,555.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,823.55
Transmission Charge	0.5013/kWh	461.70
System Loss Charge	0.7989/kWh	735.79
Sub-Total		6,021.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,612.30
Supply Charge	0.4118/kWh	379.27
Metering Charge	0.6989/kWh	643.69
	5.00/month	5.00
Sub-Total		2,640.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 9,555.00	191.10
Sub-Total		269.48
Government Charges		
Franchise Tax - Local		66.98
Value Added Tax		
Generation		290.92
Transmission		11.45
System Loss		41.97
Distribution		316.83
Others		40.38
Universal Charge		
Missionary Electrification	0.1561/kWh	143.77
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.20
Sub-Total		1,207.29
CURRENT BILL - MAY 2016		10,138.07
TOTAL AMOUNT DUE		19,693.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,000.00

Your monthly electricity consumption chart

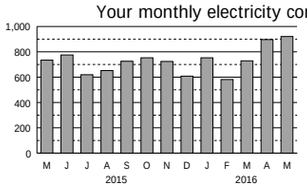

Avg Monthly Usage : 728.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,138.07		
Less : VAT	701.55		
Amount Net of VAT	9,436.52		
Less: BIR 2306	297.78		
BIR 2307	179.96	VATable Sales	9,436.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,958.78	VAT Zero Rated Sales	0.00
Add : VAT	701.55	VAT Amount	701.55
TOTAL AMOUNT DUE	9,660.33	TOTAL SALES	10,138.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/750/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365436079595

Collection Ref. Code : 1805-79-449-3

Account ID : 3652020000-1

Customer Name : ALONSO,FRANCISCO

Meter Number : 528013 RAS6

Period : Apr 2016

Premise Address : T PADILLA ST OPP,C/O NAT'L. ENTERPRISES

TOTAL AMOUNT DUE : 19,693.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36520200001

BC20/65.0/750/0/10/05-27-2016/86

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465467354533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051605

46520200000

Date : 05-27-2016

BC20/65.0/760/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652020000-0

Collection Ref. Code : 1805-79-452-3

Customer Information----------

Name : ALONSO,FRANCISCO M

Premise Address : T PADILLA ST BSD

TIN :

Metering Information----------

Meter No	:	528022 RAS6	Pole No	:	0268512
Serial No	:	99271625	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37535
Period From	:	04-26-2016	Prev Rdg	:	36804
No of Days	:	30	Diff Rdg	:	731
Avg kWh/day	:	24.37	Registered	:	731
Conn Load	:	2435	Billed kWh	:	731

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,430.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,828.47
Transmission Charge	0.5013/kWh	366.45
System Loss Charge	0.7989/kWh	584.00
Sub-Total		4,778.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,431.00	148.62
Sub-Total		210.83
Government Charges		
Franchise Tax - Local		53.15
Value Added Tax		
Generation		230.90
Transmission		9.08
System Loss		33.32
Distribution		251.59
Others		31.68
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		957.97
CURRENT BILL - MAY 2016		8,044.34
TOTAL AMOUNT DUE		15,475.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,861.00

Your monthly electricity consumption chart

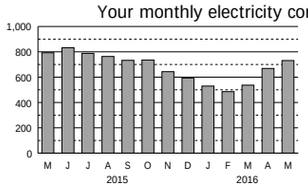

Avg Monthly Usage : 679.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,044.34		
Less : VAT	556.57		
Amount Net of VAT	7,487.77		
Less: BIR 2306	236.24		
BIR 2307	142.79	VATable Sales	7,487.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,108.74	VAT Zero Rated Sales	0.00
Add : VAT	556.57	VAT Amount	556.57
TOTAL AMOUNT DUE	7,665.31	TOTAL SALES	8,044.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/760/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465467354533

Collection Ref. Code	: 1805-79-452-3	Premise Address	: T PADILLA ST BSD		
Account ID	: 4652020000-0				
Customer Name	: ALONSO,FRANCISCO M	TOTAL AMOUNT DUE	: 15,475.10	Overdue Bill	: 1
Meter Number	: 528022 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46520200000

BC20/65.0/760/0/10/05-27-2016/86

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923376111363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045926

92368100001

Date : 05-27-2016

BC20/65.0/780/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236810000-1

Collection Ref. Code : 1823-26-440-9

Customer Information----------

Name : KUA,HENRY TM C

Premise Address : DR#1 SJM BLDG T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528003 RAS6	Pole No	:	0268512
Serial No	:	94449291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9534
Period From	:	04-26-2016	Prev Rdg	:	9105
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	260	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,851.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,246.80
Transmission Charge	0.5013/kWh	215.06
System Loss Charge	0.7989/kWh	342.73
Sub-Total		2,804.59
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,851.50	77.03
Sub-Total		113.54
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		135.51
Transmission		5.33
System Loss		19.54
Distribution		147.90
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		561.14
CURRENT BILL - MAY 2016		4,711.77
TOTAL AMOUNT DUE		8,563.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,327.95

Your monthly electricity consumption chart

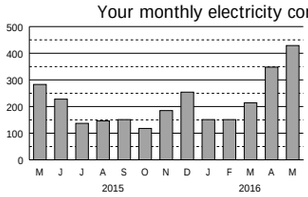

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.77		
Less : VAT	325.64		
Amount Net of VAT	4,386.13		
Less: BIR 2306	138.23		
BIR 2307	83.64	VATable Sales	4,386.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,164.26	VAT Zero Rated Sales	0.00
Add : VAT	325.64	VAT Amount	325.64
TOTAL AMOUNT DUE	4,489.90	TOTAL SALES	4,711.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/780/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923376111363

Collection Ref. Code	: 1823-26-440-9	Premise Address	: DR#1 SJM BLDG T PADILLA ST,T PADILLA,CEBU CITY		
Account ID	: 9236810000-1				
Customer Name	: KUA,HENRY TM C	TOTAL AMOUNT DUE	: 8,563.27	Overdue Bill	: 1
Meter Number	: 528003 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92368100001 BC20/65.0/780/0/10/05-27-2016/86 6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012504057054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040785

01274888187

Date : 05-27-2016

BC20/65.0/835/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127488818-7

Collection Ref. Code : 1857-56-119-8

Customer Information----------

Name : MANCERA,EUSEBIA LAYGO

Premise Address : 83 T.PADILLA ST,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4027 EIS6	Pole No	:	0268526
Serial No	:	83302674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25068
Period From	:	04-26-2016	Prev Rdg	:	23966
No of Days	:	30	Diff Rdg	:	1102
Avg kWh/day	:	36.73	Registered	:	1102
Conn Load	:	346	Billed kWh	:	1102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,048.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,771.50
Transmission Charge	0.2986/kWh	329.06
System Loss Charge	0.8302/kWh	914.88
Sub-Total		7,015.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,929.16
Supply Charge	0.4118/kWh	453.80
Metering Charge	0.6989/kWh	770.19
	5.00/month	5.00
Sub-Total		3,158.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	93.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 11,048.50	220.97
Sub-Total		314.75
Government Charges		
Franchise Tax - Local		78.66
Value Added Tax		
Generation		348.09
Transmission		8.15
System Loss		52.88
Distribution		378.98
Others		47.21
Universal Charge		
Missionary Electrification	0.1561/kWh	172.02
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.65
Sub-Total		1,438.97
CURRENT BILL - MAY 2016		11,927.31
TOTAL AMOUNT DUE		22,975.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 10,000.00

Your monthly electricity consumption chart

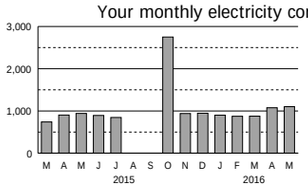

Avg Monthly Usage : 1,060.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,927.31		
Less : VAT	835.31		
Amount Net of VAT	11,092.00		
Less: BIR 2306	352.11		
BIR 2307	211.34	VATable Sales	11,092.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,528.55	VAT Zero Rated Sales	0.00
Add : VAT	835.31	VAT Amount	835.31
TOTAL AMOUNT DUE	11,363.86	TOTAL SALES	11,927.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/835/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012504057054

Collection Ref. Code	: 1857-56-119-8	Premise Address	: 83 T.PADILLA ST,T.PADILLA, CEBU CITY		
Account ID	: 0127488818-7				
Customer Name	: MANCERA,EUSEBIA LAYGO	TOTAL AMOUNT DUE	: 22,975.75	Overdue Bill	: 1
Meter Number	: 4027 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01274888187

BC20/65.0/835/0/10/05-27-2016/86

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730203715833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050945

73030200007

Date : 05-27-2016

BC20/65.0/840/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303020000-7

Collection Ref. Code : 1843-31-053-8

Customer Information----------

Name : RUIZ,GLENAS M

Premise Address : AZNAR BLDG.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527996 RAS6	Pole No	:	1297025
Serial No	:	96813935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8542
Period From	:	04-26-2016	Prev Rdg	:	8388
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	233	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,175.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	806.54
Transmission Charge	0.5013/kWh	77.20
System Loss Charge	0.7989/kWh	123.03
Sub-Total		1,006.77
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		56.54
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		48.64
Transmission		1.91
System Loss		7.01
Distribution		53.48
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.88
CURRENT BILL - MAY 2016		1,712.83
Advance Payment/Credit Adjustments		- 4.15
TOTAL AMOUNT DUE		3,884.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,800.00

Your monthly electricity consumption chart

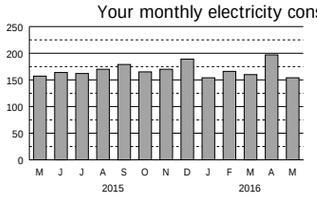

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.83		
Less : VAT	119.18		
Amount Net of VAT	1,593.65		
Less: BIR 2306	50.58		
BIR 2307	30.41	VATable Sales	1,593.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.66	VAT Zero Rated Sales	0.00
Add : VAT	119.18	VAT Amount	119.18
TOTAL AMOUNT DUE	1,631.84	TOTAL SALES	1,712.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/840/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730203715833

Collection Ref. Code	: 1843-31-053-8	Premise Address	: AZNAR BLDG.,T. PADILLA,CEBU CITY		
Account ID	: 7303020000-7				
Customer Name	: RUIZ,GLENAS M	TOTAL AMOUNT DUE	: 3,884.56	Overdue Bill	: 1
Meter Number	: 527996 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73030200007

BC20/65.0/840/0/10/05-27-2016/86

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012889110293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040658

01269100002

Date : 05-27-2016

BC20/65.0/890/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126910000-2

Collection Ref. Code : 1835-99-509-8

Customer Information----------

Name : YU,HENRY L

Premise Address : CEBU TRADE HOUSE BLDG,T PADILLA

TIN :

Metering Information----------

Meter No	:	527982 RAS6	Pole No	:	1297025
Serial No	:	96670586	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11804
Period From	:	04-26-2016	Prev Rdg	:	11449
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	160	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		990.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,859.24
Transmission Charge	0.5013/kWh	177.96
System Loss Charge	0.7989/kWh	283.61
Sub-Total		2,320.81
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,990.50	119.81
Sub-Total		150.03
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		112.14
Transmission		4.41
System Loss		16.18
Distribution		122.49
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		471.69
CURRENT BILL - MAY 2016		3,963.29
TOTAL AMOUNT DUE		4,953.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 5,000.00

Your monthly electricity consumption chart

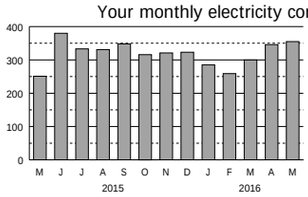

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.29		
Less : VAT	276.37		
Amount Net of VAT	3,686.92		
Less: BIR 2306	117.25		
BIR 2307	70.36	VATable Sales	3,686.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,499.31	VAT Zero Rated Sales	0.00
Add : VAT	276.37	VAT Amount	276.37
TOTAL AMOUNT DUE	3,775.68	TOTAL SALES	3,963.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/890/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012889110293

Collection Ref. Code	: 1835-99-509-8	Premise Address	: CEBU TRADE HOUSE BLDG,T PADILLA		
Account ID	: 0126910000-2				
Customer Name	: YU,HENRY L	TOTAL AMOUNT DUE	: 4,953.80	Overdue Bill	: 1
Meter Number	: 527982 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01269100002

BC20/65.0/890/0/10/05-27-2016/86

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678536457579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040267

67820496403

Date : 05-27-2016

BC20/65.0/896/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782049640-3

Collection Ref. Code : 1853-71-029-6

Customer Information----------

Name : SATO,RENATO BACALLA

Premise Address : T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	558306 GS6	Pole No	:	1297025
Serial No	:	16345291	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8383
Period From	:	04-26-2016	Prev Rdg	:	8159
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	346	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		916.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,173.16
Transmission Charge	0.5013/kWh	112.29
System Loss Charge	0.7989/kWh	178.95
Sub-Total		1,464.40
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 916.50	18.33
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		70.76
Transmission		2.78
System Loss		10.22
Distribution		77.51
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		290.51
CURRENT BILL - MAY 2016		2,438.22
TOTAL AMOUNT DUE		3,354.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,000.00

Your monthly electricity consumption chart

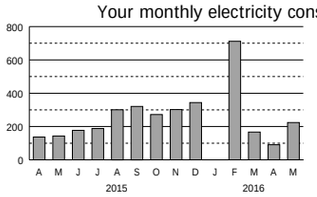

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.22		
Less : VAT	167.69		
Amount Net of VAT	2,270.53		
Less: BIR 2306	71.20		
BIR 2307	43.28	VATable Sales	2,270.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.05	VAT Zero Rated Sales	0.00
Add : VAT	167.69	VAT Amount	167.69
TOTAL AMOUNT DUE	2,323.74	TOTAL SALES	2,438.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/896/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678536457579

Collection Ref. Code	: 1853-71-029-6	Premise Address	: T. PADILLA ST.		
Account ID	: 6782049640-3				
Customer Name	: SATO,RENATO BACALLA	TOTAL AMOUNT DUE	: 3,354.87	Overdue Bill	: 1
Meter Number	: 558306 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67820496403

BC20/65.0/896/0/10/05-27-2016/86

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730242591823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051026

73069100003

Date : 05-27-2016

BC20/65.0/1010/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306910000-3

Collection Ref. Code : 1827-77-905-5

Customer Information----------

Name : CUMPIO,PEDRO B

Premise Address : PINK BLOSSOMS COLLECTION,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	160496WS6	Pole No	:	0268561
Serial No	:	42320875	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68324
Period From	:	04-26-2016	Prev Rdg	:	68312
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	380	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		151.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62.85
Transmission Charge	0.5013/kWh	6.02
System Loss Charge	0.7989/kWh	9.59
Sub-Total		78.46
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.02
Surcharge	0.02 of 151.00	3.02
Sub-Total		4.04
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		3.78
Transmission		0.14
System Loss		0.56
Distribution		4.72
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.43
CURRENT BILL - MAY 2016		138.27
TOTAL AMOUNT DUE		289.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 198.00

Your monthly electricity consumption chart

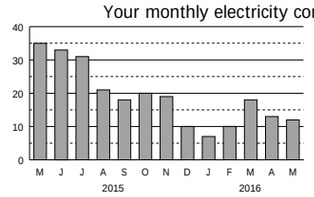

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.27		
Less : VAT	9.79		
Amount Net of VAT	128.48		
Less: BIR 2306	4.15		
BIR 2307	2.46	VATable Sales	128.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.87	VAT Zero Rated Sales	0.00
Add : VAT	9.79	VAT Amount	9.79
TOTAL AMOUNT DUE	131.66	TOTAL SALES	138.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1010/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730242591823

Collection Ref. Code	: 1827-77-905-5	Premise Address	: PINK BLOSSOMS COLLECTION,T PADILLA ST		
Account ID	: 7306910000-3				
Customer Name	: CUMPIO,PEDRO B	TOTAL AMOUNT DUE	: 289.51	Overdue Bill	: 1
Meter Number	: 160496WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73069100003 BC20/65.0/1010/0/10/05-27-2016/86 6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064012494456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051007

06430200003

Date : 05-27-2016

BC20/65.0/1020/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643020000-3

Collection Ref. Code : 1805-79-575-9

Customer Information----------

Name : TAN,BERNARDO

Premise Address : 89 T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1023792	Pole No	:	0268561
Serial No	:	121758015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7450
Period From	:	04-26-2016	Prev Rdg	:	7160
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	1450	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,120.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.5013/kWh	145.38
System Loss Charge	0.7989/kWh	231.68
Sub-Total		1,895.88
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,121.00	62.42
Sub-Total		87.10
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		91.60
Transmission		3.60
System Loss		13.23
Distribution		100.17
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		380.88
CURRENT BILL - MAY 2016		3,198.63
TOTAL AMOUNT DUE		6,319.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 4,776.00

Your monthly electricity consumption chart

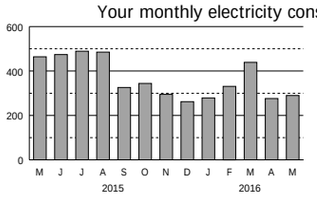

Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.63		
Less : VAT	221.59		
Amount Net of VAT	2,977.04		
Less: BIR 2306	94.04		
BIR 2307	56.78	VATable Sales	2,977.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.22	VAT Zero Rated Sales	0.00
Add : VAT	221.59	VAT Amount	221.59
TOTAL AMOUNT DUE	3,047.81	TOTAL SALES	3,198.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1020/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064012494456

Collection Ref. Code	: 1805-79-575-9	Premise Address	: 89 T. PADILLA ST.		
Account ID	: 0643020000-3				
Customer Name	: TAN,BERNARDO	TOTAL AMOUNT DUE	: 6,319.43	Overdue Bill	: 1
Meter Number	: MTR1023792				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06430200003 BC20/65.0/1020/0/10/05-27-2016/86 6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101661085587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034202

10119100005

Date : 05-27-2016

BC20/65.0/1030/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011910000-5

Collection Ref. Code : 1825-45-494-9

Customer Information----------

Name : BORROMEO,ROSSANA R

Premise Address : 49 T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1039496	Pole No	:	0268561
Serial No	:	126817637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12169
Period From	:	04-26-2016	Prev Rdg	:	11675
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	210	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,355.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,587.23
Transmission Charge	0.5013/kWh	247.64
System Loss Charge	0.7989/kWh	394.66
Sub-Total		3,229.53
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,355.50	127.11
Sub-Total		169.15
Government Charges		
Franchise Tax - Local		36.13
Value Added Tax		
Generation		156.04
Transmission		6.14
System Loss		22.52
Distribution		170.22
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		651.03
CURRENT BILL - MAY 2016		5,468.20
TOTAL AMOUNT DUE		11,823.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,220.00

Your monthly electricity consumption chart

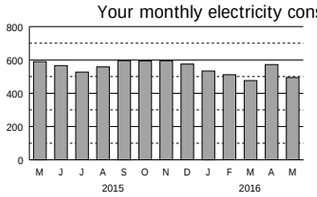

Avg Monthly Usage : 552.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,468.20		
Less : VAT	379.55		
Amount Net of VAT	5,088.65		
Less: BIR 2306	161.09		
BIR 2307	97.07	VATable Sales	5,088.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,830.49	VAT Zero Rated Sales	0.00
Add : VAT	379.55	VAT Amount	379.55
TOTAL AMOUNT DUE	5,210.04	TOTAL SALES	5,468.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1030/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101661085587

Collection Ref. Code	: 1825-45-494-9	Premise Address	: 49 T PADILLA ST.		
Account ID	: 1011910000-5				
Customer Name	: BORROMEO,ROSSANA R	TOTAL AMOUNT DUE	: 11,823.83	Overdue Bill	: 1
Meter Number	: MTR1039496				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10119100005 BC20/65.0/1030/0/10/05-27-2016/86 6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018698147333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01814715866

BILLING STATEMENT

1005044485

Date : 05-27-2016

BC20/65.0/1285/1311480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181471586-6

Collection Ref. Code : 1855-65-674-4

Customer Information----------

Name : BALGOS,EUGENIA CANILLO

Premise Address : 93-C T.PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3525EVS6	Pole No	:	1311480
Serial No	:	01337589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5982
Period From	:	04-26-2016	Prev Rdg	:	5693
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	346	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,513.58
Transmission Charge	0.2986/kWh	86.30
System Loss Charge	0.8302/kWh	239.93
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		84.27
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		91.29
Transmission		2.14
System Loss		13.86
Distribution		99.83
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		378.06
CURRENT BILL - MAY 2016		3,134.05
TOTAL AMOUNT DUE		6,117.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,566.00

Your monthly electricity consumption chart

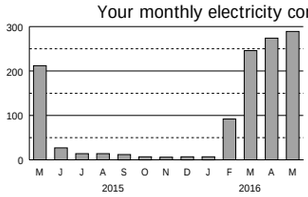

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.05		
Less : VAT	219.71		
Amount Net of VAT	2,914.34		
Less: BIR 2306	92.61		
BIR 2307	55.53	VATable Sales	2,914.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,766.20	VAT Zero Rated Sales	0.00
Add : VAT	219.71	VAT Amount	219.71
TOTAL AMOUNT DUE	2,985.91	TOTAL SALES	3,134.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1285/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018698147333

Collection Ref. Code : 1855-65-674-4

Account ID : 0181471586-6

Customer Name : BALGOS,EUGENIA CANILLO

Meter Number : 3525EVS6

Period : Apr 2016

Premise Address : 93-C T.PADILLA ST,CEBU CITY

TOTAL AMOUNT DUE : 6,117.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01814715866

BC20/65.0/1285/0/10/05-27-2016/86

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165147366357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051973

16549838122

Date : 05-27-2016

BC20/65.0/1355/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654983812-2

Collection Ref. Code : 1859-46-485-8

Customer Information----------

Name : ORTEGA,ELMA LANUTAN

Premise Address : 119,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034109	Pole No	:	0231841
Serial No	:	32062210	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3027
Period From	:	04-26-2016	Prev Rdg	:	2888
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		43.85
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.63
CURRENT BILL - MAY 2016		1,514.09
TOTAL AMOUNT DUE		3,115.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,333.00

Your monthly electricity consumption chart

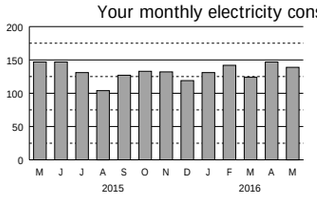

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.09		
Less : VAT	106.40		
Amount Net of VAT	1,407.69		
Less: BIR 2306	44.85		
BIR 2307	26.83	VATable Sales	1,407.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.01	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,442.41	TOTAL SALES	1,514.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1355/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165147366357

Collection Ref. Code	: 1859-46-485-8	Premise Address	: 119,T PADILLA,CEBU CITY		
Account ID	: 1654983812-2				
Customer Name	: ORTEGA,ELMA LANUTAN	TOTAL AMOUNT DUE	: 3,115.31	Overdue Bill	: 1
Meter Number	: MTR1034109				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16549838122 BC20/65.0/1355/0/10/05-27-2016/86 6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033220369241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052050

03368100008

Date : 05-27-2016

BC20/65.0/1480/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336810000-8

Collection Ref. Code : 1823-26-527-8

Customer Information----------

Name : LOPEZ,EDITHA H

Premise Address : A VALLE T PADILLA # 45

TIN :

Metering Information----------

Meter No	:	528872 GS6	Pole No	:	0231736
Serial No	:	22613547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5391
Period From	:	04-26-2016	Prev Rdg	:	5303
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	538	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	460.88
Transmission Charge	0.2986/kWh	26.28
System Loss Charge	0.8302/kWh	73.06
Sub-Total		560.22
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 817.01	- 81.70
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 62.85
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		27.79
Transmission		0.66
System Loss		4.24
Distribution		30.81
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.66
CURRENT BILL - MAY 2016		861.82
TOTAL AMOUNT DUE		1,804.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 720.00

Your monthly electricity consumption chart

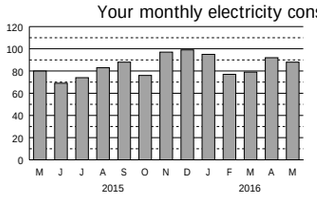

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.82		
Less : VAT	60.09		
Amount Net of VAT	801.73		
Less: BIR 2306	25.38		
BIR 2307	15.20	VATable Sales	801.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.15	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	821.24	TOTAL SALES	861.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1480/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033220369241

Collection Ref. Code	: 1823-26-527-8	Premise Address	: A VALLE T PADILLA # 45
Account ID	: 0336810000-8		
Customer Name	: LOPEZ,EDITHA H	TOTAL AMOUNT DUE	: 1,804.11
Meter Number	: 528872 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03368100008 BC20/65.0/1480/0/10/05-27-2016/86 6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346924137379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041699

34654764157

Date : 05-27-2016

BC20/65.0/1565/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465476415-7

Collection Ref. Code : 1857-23-101-5

Customer Information----------

Name : VILLANUEVA,LORELIE BARRIENTOS

Premise Address : 43-L EAGLES ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542763 GS6	Pole No	:	0231771
Serial No	:	26356445	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4754
Period From	:	04-26-2016	Prev Rdg	:	4585
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	885.10
Transmission Charge	0.2986/kWh	50.46
System Loss Charge	0.8302/kWh	140.30
Sub-Total		1,075.86
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		51.39
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		53.39
Transmission		1.25
System Loss		8.10
Distribution		58.63
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.62
CURRENT BILL - MAY 2016		1,837.42
TOTAL AMOUNT DUE		3,687.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,584.00

Your monthly electricity consumption chart

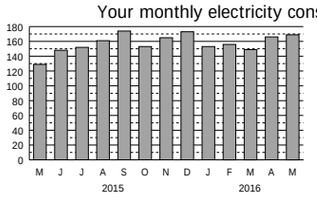

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.42		
Less : VAT	128.99		
Amount Net of VAT	1,708.43		
Less: BIR 2306	54.37		
BIR 2307	32.56	VATable Sales	1,708.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.50	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,750.49	TOTAL SALES	1,837.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1565/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346924137379

Collection Ref. Code	: 1857-23-101-5	Premise Address	: 43-L EAGLES ST.,T. PADILLA,CEBU CITY		
Account ID	: 3465476415-7				
Customer Name	: VILLANUEVA,LORELIE BARRIENTOS	TOTAL AMOUNT DUE	: 3,687.26	Overdue Bill	: 1
Meter Number	: 542763 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34654764157

BC20/65.0/1565/0/10/05-27-2016/86

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084651505434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043343

08430200009

Date : 05-27-2016

BC20/65.0/1640/0231785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843020000-9

Collection Ref. Code : 1805-79-707-7

Customer Information----------

Name : ARACAN,CARMEN

Premise Address : 38 T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	526330 RGS6	Pole No	:	0231785
Serial No	:	84614819	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10929
Period From	:	04-26-2016	Prev Rdg	:	10764
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.84
CURRENT BILL - MAY 2016		1,798.02
TOTAL AMOUNT DUE		3,778.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,726.00

Your monthly electricity consumption chart

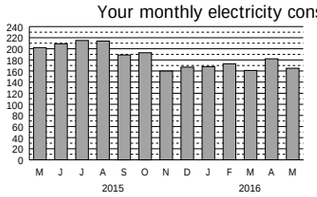

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.02		
Less : VAT	126.37		
Amount Net of VAT	1,671.65		
Less: BIR 2306	53.26		
BIR 2307	31.86	VATable Sales	1,671.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.53	VAT Zero Rated Sales	0.00
Add : VAT	126.37	VAT Amount	126.37
TOTAL AMOUNT DUE	1,712.90	TOTAL SALES	1,798.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1640/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084651505434

Collection Ref. Code	: 1805-79-707-7	Premise Address	: 38 T PADILLA ST INT		
Account ID	: 0843020000-9				
Customer Name	: ARACAN,CARMEN	TOTAL AMOUNT DUE	: 3,778.31	Overdue Bill	: 1
Meter Number	: 526330 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08430200009 BC20/65.0/1640/0/10/05-27-2016/86 6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727462180502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049360

72704403236

Date : 05-27-2016

BC20/65.0/1725/0231785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270440323-6

Collection Ref. Code : 1857-62-983-3

Customer Information----------

Name : BACOLOD,ANALIZA GABONADA

Premise Address : 782 F.VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1535 EIS6	Pole No	:	0231785
Serial No	:	83304375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3351
Period From	:	04-26-2016	Prev Rdg	:	3225
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	659.90
Transmission Charge	0.2986/kWh	37.62
System Loss Charge	0.8302/kWh	104.61
Sub-Total		802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		39.81
Transmission		0.93
System Loss		6.04
Distribution		43.86
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.54
CURRENT BILL - MAY 2016		1,372.70
TOTAL AMOUNT DUE		2,811.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,188.00

Your monthly electricity consumption chart

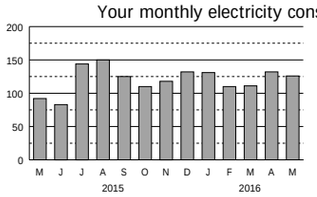

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.70		
Less : VAT	96.47		
Amount Net of VAT	1,276.23		
Less: BIR 2306	40.66		
BIR 2307	24.32	VATable Sales	1,276.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.25	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,307.72	TOTAL SALES	1,372.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1725/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727462180502

Collection Ref. Code	: 1857-62-983-3	Premise Address	: 782 F.VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 7270440323-6				
Customer Name	: BACOLOD,ANALIZA GABONADA	TOTAL AMOUNT DUE	: 2,811.87	Overdue Bill	: 1
Meter Number	: 1535 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72704403236 BC20/65.0/1725/0/10/05-27-2016/86 6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739522035690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036920

73979341119

Date : 05-27-2016

BC20/65.0/1730/0231785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397934111-9

Collection Ref. Code : 1849-74-104-2

Customer Information----------

Name : GARBO,JASMIN ANCAJAS

Premise Address : F. VILLA STREET,M.J CUENCO AVENUE,T.PADILLA

TIN :

Metering Information----------

Meter No	:	526332 RGS6	Pole No	:	0231785
Serial No	:	78161222	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16731
Period From	:	04-26-2016	Prev Rdg	:	16446
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	236	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,252.00	65.04
Sub-Total		89.30
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.65
CURRENT BILL - MAY 2016		3,097.76
TOTAL AMOUNT DUE		6,349.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,722.00

Your monthly electricity consumption chart

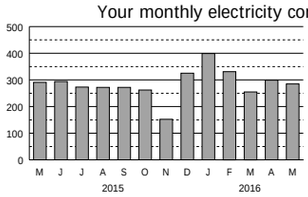

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.76		
Less : VAT	217.45		
Amount Net of VAT	2,880.31		
Less: BIR 2306	91.65		
BIR 2307	54.89	VATable Sales	2,880.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,733.77	VAT Zero Rated Sales	0.00
Add : VAT	217.45	VAT Amount	217.45
TOTAL AMOUNT DUE	2,951.22	TOTAL SALES	3,097.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1730/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739522035690

Collection Ref. Code	: 1849-74-104-2	Premise Address	: F. VILLA STREET,M.J CUENCO AVENUE,T.PADILLA		
Account ID	: 7397934111-9				
Customer Name	: GARBO,JASMIN ANCAJAS	TOTAL AMOUNT DUE	: 6,349.90	Overdue Bill	: 1
Meter Number	: 526332 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73979341119

BC20/65.0/1730/0/10/05-27-2016/86

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734172593943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034175

73432784418

Date : 05-27-2016

BC20/65.0/1745/0231785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343278441-8

Collection Ref. Code : 1853-98-383-7

Customer Information----------

Name : CARCILLER,ROSARIO SINGSON

Premise Address : SITIO PURISIMA,F.VILLA ST,T.PADILLA

TIN :

Metering Information----------

Meter No	:	566947 GS6	Pole No	:	0231785
Serial No	:	99061434	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2377
Period From	:	04-26-2016	Prev Rdg	:	2325
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	272.34
Transmission Charge	0.2986/kWh	15.53
System Loss Charge	0.8302/kWh	43.17
Sub-Total		331.04
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 484.82	- 145.45
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 136.32
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.42
Transmission		0.39
System Loss		2.49
Distribution		18.45
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.22
CURRENT BILL - MAY 2016		403.72
TOTAL AMOUNT DUE		860.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 426.00

Your monthly electricity consumption chart

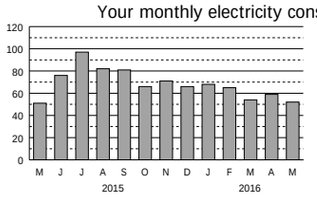

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.72		
Less : VAT	27.83		
Amount Net of VAT	375.89		
Less: BIR 2306	11.78		
BIR 2307	7.02	VATable Sales	375.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.09	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	384.92	TOTAL SALES	403.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1745/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734172593943

Collection Ref. Code	: 1853-98-383-7	Premise Address	: SITIO PURISIMA,F.VILLA ST,T.PADILLA		
Account ID	: 7343278441-8				
Customer Name	: CARCILLER,ROSARIO SINGSON	TOTAL AMOUNT DUE	: 860.21	Overdue Bill	: 1
Meter Number	: 566947 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73432784418

BC20/65.0/1745/0/10/05-27-2016/86

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744200191302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039794

74450612754

Date : 05-27-2016

BC20/65.0/1780/0281652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445061275-4

Collection Ref. Code : 1849-83-395-8

Customer Information----------

Name : BARRIENTOS,JUANITO ROMBLON

Premise Address : 43-0,T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	522703 RAS6	Pole No	:	0281652
Serial No	:	97214703	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14201
Period From	:	04-26-2016	Prev Rdg	:	13816
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	472	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,184.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,016.36
Transmission Charge	0.2986/kWh	114.96
System Loss Charge	0.8302/kWh	319.63
Sub-Total		2,450.95
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,184.50	83.69
Sub-Total		116.46
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		121.60
Transmission		2.85
System Loss		18.48
Distribution		132.79
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		503.96
CURRENT BILL - MAY 2016		4,177.97
TOTAL AMOUNT DUE		8,362.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,985.00

Your monthly electricity consumption chart

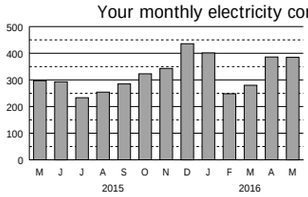

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.97		
Less : VAT	293.00		
Amount Net of VAT	3,884.97		
Less: BIR 2306	123.51		
BIR 2307	74.03	VATable Sales	3,884.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,687.43	VAT Zero Rated Sales	0.00
Add : VAT	293.00	VAT Amount	293.00
TOTAL AMOUNT DUE	3,980.43	TOTAL SALES	4,177.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1780/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744200191302

Collection Ref. Code	: 1849-83-395-8	Premise Address	: 43-0,T. PADILLA ST.		
Account ID	: 7445061275-4				
Customer Name	: BARRIENTOS,JUANITO ROMBLON	TOTAL AMOUNT DUE	: 8,362.56	Overdue Bill	: 1
Meter Number	: 522703 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74450612754 BC20/65.0/1780/0/10/05-27-2016/86 6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947521325016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041495

94719157474

Date : 05-27-2016

BC20/65.0/1790/0281652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471915747-4

Collection Ref. Code : 1849-94-476-8

Customer Information----------

Name : CINCO,CONCORDIA ABELLA

Premise Address : 45-H T.PADILLA,SITIO EAGLE

TIN :

Metering Information----------

Meter No	:	522639 RAS6	Pole No	:	0281652
Serial No	:	96651719	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11344
Period From	:	04-26-2016	Prev Rdg	:	11170
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	159	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.98
CURRENT BILL - MAY 2016		1,889.85
TOTAL AMOUNT DUE		3,714.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,770.00

Your monthly electricity consumption chart

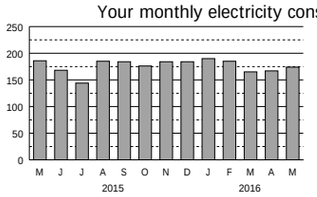

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.85		
Less : VAT	132.61		
Amount Net of VAT	1,757.24		
Less: BIR 2306	55.90		
BIR 2307	33.49	VATable Sales	1,757.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.85	VAT Zero Rated Sales	0.00
Add : VAT	132.61	VAT Amount	132.61
TOTAL AMOUNT DUE	1,800.46	TOTAL SALES	1,889.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1790/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947521325016

Collection Ref. Code : 1849-94-476-8

Account ID : 9471915747-4

Customer Name : CINCO,CONCORDIA ABELLA

Meter Number : 522639 RAS6

Period : Apr 2016

Premise Address : 45-H T.PADILLA,SITIO EAGLE

TOTAL AMOUNT DUE : 3,714.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94719157474 BC20/65.0/1790/0/10/05-27-2016/86 6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356052662862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047058

35606789473

Date : 05-27-2016

BC20/65.0/1820/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560678947-3

Collection Ref. Code : 1851-40-956-4

Customer Information----------

Name : MENDOZA,RAMEL DOBLUIS

Premise Address : 81-F,SITIO EAGLE,T. PADILLA

TIN :

Metering Information----------

Meter No	:	526315 RGS6	Pole No	:	1066101
Serial No	:	62735043	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	75785
Period From	:	04-26-2016	Prev Rdg	:	74436
No of Days	:	30	Diff Rdg	:	1349
Avg kWh/day	:	44.97	Registered	:	1349
Conn Load	:	236	Billed kWh	:	1349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,606.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,065.12
Transmission Charge	0.2986/kWh	402.81
System Loss Charge	0.8302/kWh	1,119.94
Sub-Total		8,587.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,361.56
Supply Charge	0.4118/kWh	555.52
Metering Charge	0.6989/kWh	942.82
	5.00/month	5.00
Sub-Total		3,864.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	114.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.14
Surcharge	0.02 of 20,606.00	412.12
Sub-Total		526.93
Government Charges		
Franchise Tax - Local		97.35
Value Added Tax		
Generation		426.11
Transmission		9.98
System Loss		64.73
Distribution		463.79
Others		74.91
Universal Charge		
Missionary Electrification	0.1561/kWh	210.58
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	261.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.28
Sub-Total		1,779.54
CURRENT BILL - MAY 2016		14,759.24
TOTAL AMOUNT DUE		35,365.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 17,089.00

Your monthly electricity consumption chart

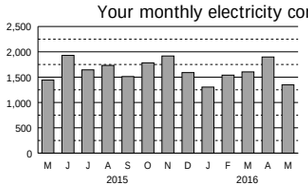

Avg Monthly Usage : 1,634.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,759.24		
Less : VAT	1,039.52		
Amount Net of VAT	13,719.72		
Less: BIR 2306	438.11		
BIR 2307	261.54	VATable Sales	13,719.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,020.07	VAT Zero Rated Sales	0.00
Add : VAT	1,039.52	VAT Amount	1,039.52
TOTAL AMOUNT DUE	14,059.59	TOTAL SALES	14,759.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1820/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356052662862

Collection Ref. Code	: 1851-40-956-4	Premise Address	: 81-F,SITIO EAGLE,T. PADILLA		
Account ID	: 3560678947-3				
Customer Name	: MENDOZA,RAMEL DOBLUIS	TOTAL AMOUNT DUE	: 35,365.38	Overdue Bill	: 1
Meter Number	: 526315 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35606789473 BC20/65.0/1820/0/10/05-27-2016/86 6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200180514425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20033688886

1005033895

Date : 05-27-2016

BC20/65.0/2070/0229546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003368888-6

Collection Ref. Code : 1853-89-539-3

Customer Information----------

Name : COSIDO,ROEL SISON

Premise Address : 107-C T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566977 GS6	Pole No	:	0229546
Serial No	:	80163640	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2156
Period From	:	04-26-2016	Prev Rdg	:	2003
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	346	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	801.31
Transmission Charge	0.2986/kWh	45.69
System Loss Charge	0.8302/kWh	127.02
Sub-Total		974.02
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		48.34
Transmission		1.13
System Loss		7.35
Distribution		53.13
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.31
CURRENT BILL - MAY 2016		1,669.33
TOTAL AMOUNT DUE		3,578.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,643.00

Your monthly electricity consumption chart

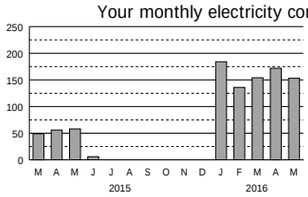

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.33		
Less : VAT	117.42		
Amount Net of VAT	1,551.91		
Less: BIR 2306	49.48		
BIR 2307	29.58	VATable Sales	1,551.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.85	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,590.27	TOTAL SALES	1,669.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/2070/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200180514425

Collection Ref. Code : 1853-89-539-3

Account ID : 2003368888-6

Customer Name : COSIDO,ROEL SISON

Meter Number : 566977 GS6

Period : Apr 2016

Premise Address : 107-C T. PADILLA ST.,CEBU CITY

TOTAL AMOUNT DUE : 3,578.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20033688886

BC20/65.0/2070/0/10/05-27-2016/86

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623004520113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046911

62368100004

Date : 05-27-2016

BC20/66.0/692/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236810000-4

Collection Ref. Code : 1823-25-110-2

Customer Information----------

Name : CAPUYAN,JOSE C

Premise Address : 173-A T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390187 GS6	Pole No	:	0267485
Serial No	:	15750493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4084
Period From	:	04-26-2016	Prev Rdg	:	3878
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	360	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 672.50	13.45
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		265.96
CURRENT BILL - MAY 2016		2,202.77
TOTAL AMOUNT DUE		2,875.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 7.00

Your monthly electricity consumption chart

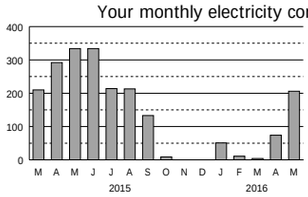

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.77		
Less : VAT	153.29		
Amount Net of VAT	2,049.48		
Less: BIR 2306	64.64		
BIR 2307	39.03	VATable Sales	2,049.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.81	VAT Zero Rated Sales	0.00
Add : VAT	153.29	VAT Amount	153.29
TOTAL AMOUNT DUE	2,099.10	TOTAL SALES	2,202.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/692/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623004520113

Collection Ref. Code	: 1823-25-110-2	Premise Address	: 173-A T PADILLA ST,T PADILLA,CEBU CITY		
Account ID	: 6236810000-4				
Customer Name	: CAPUYAN,JOSE C	TOTAL AMOUNT DUE	: 2,875.20	Overdue Bill	: 1
Meter Number	: 390187 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62368100004

BC20/66.0/692/0/10/05-27-2016/86

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065533708548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051221

06520200004

Date : 05-27-2016

BC20/66.0/700/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652020000-4

Collection Ref. Code : 1805-79-407-8

Customer Information----------

Name : ABAYABAY,DIONISIO C

Premise Address : #73-F FREEDOM CENTER,T PADILLA

TIN :

Metering Information----------

Meter No	:	518289 GS6	Pole No	:	0267485
Serial No	:	61105589	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10724
Period From	:	04-26-2016	Prev Rdg	:	10532
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	250	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		69.67
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		253.18
CURRENT BILL - MAY 2016		2,099.52
TOTAL AMOUNT DUE		4,765.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,217.00

Your monthly electricity consumption chart

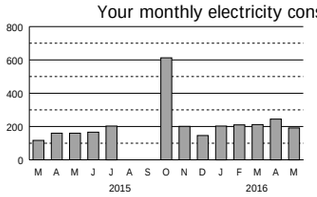

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.52		
Less : VAT	147.85		
Amount Net of VAT	1,951.67		
Less: BIR 2306	62.32		
BIR 2307	37.20	VATable Sales	1,951.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.15	VAT Zero Rated Sales	0.00
Add : VAT	147.85	VAT Amount	147.85
TOTAL AMOUNT DUE	2,000.00	TOTAL SALES	2,099.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/700/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065533708548

Collection Ref. Code : 1805-79-407-8

Account ID : 0652020000-4

Customer Name : ABAYABAY,DIONISIO C

Meter Number : 518289 GS6

Period : Apr 2016

Premise Address : #73-F FREEDOM CENTER,T PADILLA

TOTAL AMOUNT DUE : 4,765.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06520200004

BC20/66.0/700/0/10/05-27-2016/86

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610169814761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039224

61079100006

Date : 05-27-2016

BC20/66.0/701/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107910000-6

Collection Ref. Code : 1827-91-392-4

Customer Information----------

Name : CABUAL,WILSON T

Premise Address : FREEDOM CENTER,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518330 GS6	Pole No	:	0267485
Serial No	:	52024613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9144
Period From	:	04-26-2016	Prev Rdg	:	8984
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	340	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.17
CURRENT BILL - MAY 2016		1,742.76
TOTAL AMOUNT DUE		3,621.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,635.00

Your monthly electricity consumption chart

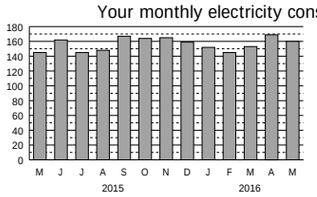

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.76		
Less : VAT	122.45		
Amount Net of VAT	1,620.31		
Less: BIR 2306	51.62		
BIR 2307	30.88	VATable Sales	1,620.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.81	VAT Zero Rated Sales	0.00
Add : VAT	122.45	VAT Amount	122.45
TOTAL AMOUNT DUE	1,660.26	TOTAL SALES	1,742.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/701/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610169814761

Collection Ref. Code	: 1827-91-392-4	Premise Address	: FREEDOM CENTER,T PADILLA ST		
Account ID	: 6107910000-6				
Customer Name	: CABUAL,WILSON T	TOTAL AMOUNT DUE	: 3,621.96	Overdue Bill	: 1
Meter Number	: 518330 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61079100006 BC20/66.0/701/0/10/05-27-2016/86 6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855469245893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044983

85520200008

Date : 05-27-2016

BC20/66.0/703/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552020000-8

Collection Ref. Code : 1805-79-398-5

Customer Information----------

Name : LAMOSAO,NIEVES

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518318 GS6	Pole No	:	0267485
Serial No	:	62028953	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11295
Period From	:	04-26-2016	Prev Rdg	:	11158
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.2986/kWh	40.91
System Loss Charge	0.8302/kWh	113.74
Sub-Total		872.16
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		59.18
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		43.27
Transmission		1.01
System Loss		6.57
Distribution		47.64
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.01
CURRENT BILL - MAY 2016		1,510.35
Advance Payment/Credit Adjustments		- 470.41
TOTAL AMOUNT DUE		1,766.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,120.00

Your monthly electricity consumption chart

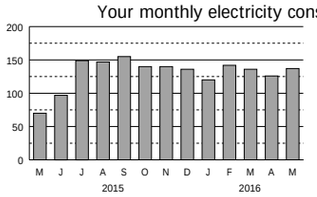

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.35		
Less : VAT	106.79		
Amount Net of VAT	1,403.56		
Less: BIR 2306	45.00		
BIR 2307	26.77	VATable Sales	1,403.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.79	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,438.58	TOTAL SALES	1,510.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/703/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855469245893

Collection Ref. Code	: 1805-79-398-5	Premise Address	: T PADILLA ST
Account ID	: 8552020000-8		
Customer Name	: LAMOSAO,NIEVES	TOTAL AMOUNT DUE	: 1,766.35
Meter Number	: 518318 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85520200008

BC20/66.0/703/0/10/05-27-2016/86

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186143495827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043808

18626277109

Date : 05-27-2016

BC20/66.0/1716/0234824/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862627710-9

Collection Ref. Code : 1851-35-665-7

Customer Information----------

Name : TOYONG,EDUARDO ESTOY

Premise Address : 43-S EAGLE,T.PADILLA

TIN :

Metering Information----------

Meter No	:	513774 GS6	Pole No	:	0234824
Serial No	:	63620011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8443
Period From	:	04-26-2016	Prev Rdg	:	8200
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		317.55
CURRENT BILL - MAY 2016		2,632.38
TOTAL AMOUNT DUE		4,976.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,070.00

Your monthly electricity consumption chart

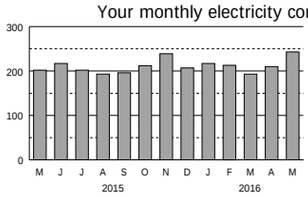

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.38		
Less : VAT	184.43		
Amount Net of VAT	2,447.95		
Less: BIR 2306	77.75		
BIR 2307	46.64	VATable Sales	2,447.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.56	VAT Zero Rated Sales	0.00
Add : VAT	184.43	VAT Amount	184.43
TOTAL AMOUNT DUE	2,507.99	TOTAL SALES	2,632.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1716/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186143495827

Collection Ref. Code	: 1851-35-665-7	Premise Address	: 43-S EAGLE,T.PADILLA		
Account ID	: 1862627710-9				
Customer Name	: TOYONG,EDUARDO ESTOY	TOTAL AMOUNT DUE	: 4,976.82	Overdue Bill	: 1
Meter Number	: 513774 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18626277109

BC20/66.0/1716/0/10/05-27-2016/86

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884906414461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043015

88401976456

Date : 05-27-2016

BC20/66.0/1717/0234824/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840197645-6

Collection Ref. Code : 1851-51-935-1

Customer Information----------

Name : PAQUIBOT,LUCENA ESMERO

Premise Address : T PADILLA

TIN :

Metering Information----------

Meter No	:	444267 GS6	Pole No	:	0234824
Serial No	:	86412551	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2231
Period From	:	04-26-2016	Prev Rdg	:	2187
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	272	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 158.50
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.02
CURRENT BILL - MAY 2016		295.53
TOTAL AMOUNT DUE		590.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 277.00

Your monthly electricity consumption chart

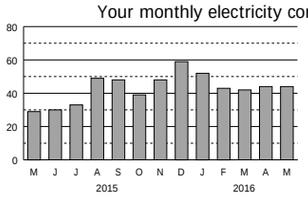

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.53		
Less : VAT	20.16		
Amount Net of VAT	275.37		
Less: BIR 2306	8.56		
BIR 2307	5.09	VATable Sales	275.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.72	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	281.88	TOTAL SALES	295.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1717/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884906414461

Collection Ref. Code	: 1851-51-935-1	Premise Address	: T PADILLA		
Account ID	: 8840197645-6				
Customer Name	: PAQUIBOT,LUCENA ESMERO	TOTAL AMOUNT DUE	: 590.56	Overdue Bill	: 1
Meter Number	: 444267 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88401976456

BC20/66.0/1717/0/10/05-27-2016/86

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097993089955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049733

09777061210

Date : 05-27-2016

BC20/66.0/1990/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977706121-0

Collection Ref. Code : 1851-37-359-4

Customer Information----------

Name : MEDALLE,JERRY MANAGBANAG

Premise Address : 95-B T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	518349 GS6	Pole No	:	0267485
Serial No	:	62539527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7020
Period From	:	04-26-2016	Prev Rdg	:	6739
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	233	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		74.42
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		366.65
CURRENT BILL - MAY 2016		3,038.98
TOTAL AMOUNT DUE		5,563.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,190.00

Your monthly electricity consumption chart

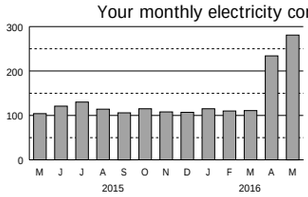

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.98		
Less : VAT	212.74		
Amount Net of VAT	2,826.24		
Less: BIR 2306	89.68		
BIR 2307	53.85	VATable Sales	2,826.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.71	VAT Zero Rated Sales	0.00
Add : VAT	212.74	VAT Amount	212.74
TOTAL AMOUNT DUE	2,895.45	TOTAL SALES	3,038.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1990/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097993089955

Collection Ref. Code	: 1851-37-359-4	Premise Address	: 95-B T. PADILLA ST.,T. PADILLA		
Account ID	: 0977706121-0				
Customer Name	: MEDALLE,JERRY MANAGBANAG	TOTAL AMOUNT DUE	: 5,563.92	Overdue Bill	: 1
Meter Number	: 518349 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09777061210

BC20/66.0/1990/0/10/05-27-2016/86

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375660345383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038397

37558100006

Date : 05-27-2016

BC20/66.0/2000/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755810000-6

Collection Ref. Code : 1831-53-887-3

Customer Information----------

Name : SANTOS,LUCIANO D M2

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518316 GS6	Pole No	:	0267485
Serial No	:	59629219	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13668
Period From	:	04-26-2016	Prev Rdg	:	13352
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	1850	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,654.99
Transmission Charge	0.2986/kWh	94.36
System Loss Charge	0.8302/kWh	262.34
Sub-Total		2,011.69
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		92.66
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		99.82
Transmission		2.34
System Loss		15.17
Distribution		109.10
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		413.40
CURRENT BILL - MAY 2016		3,426.92
TOTAL AMOUNT DUE		6,715.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,858.00

Your monthly electricity consumption chart

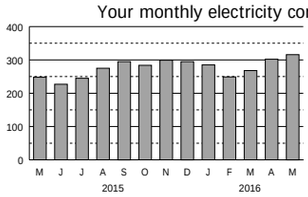

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.92		
Less : VAT	240.26		
Amount Net of VAT	3,186.66		
Less: BIR 2306	101.30		
BIR 2307	60.72	VATable Sales	3,186.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,024.64	VAT Zero Rated Sales	0.00
Add : VAT	240.26	VAT Amount	240.26
TOTAL AMOUNT DUE	3,264.90	TOTAL SALES	3,426.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2000/0/10/05-27-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375660345383

Collection Ref. Code	: 1831-53-887-3	Premise Address	: T PADILLA ST		
Account ID	: 3755810000-6				
Customer Name	: SANTOS,LUCIANO D M2	TOTAL AMOUNT DUE	: 6,715.18	Overdue Bill	: 1
Meter Number	: 518316 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37558100006 BC20/66.0/2000/0/10/05-27-2016/86 6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072543985057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033515

07280200002

Date : 05-26-2016

BC18/985.1/15105/1540065/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728020000-2

Collection Ref. Code : 1819-59-854-3

Customer Information----------

Name : DANAQUE BLDG.

Premise Address : OSMENA BLVD.,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-24-2016	Pres Rdg	:	2565.100
Period From	:	04-24-2016	Prev Rdg	:	2506.000
No of Days	:	30	Diff Rdg	:	59.100
Avg kWh/day	:	157.60	Registered	:	4728
Conn Load	:	88028	Billed kWh	:	4728

Power Metering Information----------

Meter No : MTR1044105 Pole No : 1540065

Serial No : 13967171 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-24-2016	04-24-2016	
Demand :	11.661	11.250	32.880
kWh :	2565.100	2506.000	4728.000
kVAR :	1122.600	1087.300	2824.000

Billed Demand : 70.200 Billed kVAR : 2824

Power Factor Value : 0.8585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		98,552.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	24,761.95
Transmission Charge	316.94/kW	22,249.19
System Loss Charge	0.2201/kWh	1,040.63
Sub-Total		48,051.77
Distribution Charges		
Distribution Charge	0.2922/kWh	1,381.52
	205.64/kW	14,435.93
Supply Charge	0.0442/kWh	208.98
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	108.74
	589.19/month	589.19
Sub-Total		17,855.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	401.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.48
Surcharge	0.02 of 98,552.00	1,971.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 28.84
Sub-Total		2,344.56
Government Charges		
Franchise Tax - Local		511.89
Value Added Tax		
Generation		1,493.44
Transmission		551.56
System Loss		55.87
Distribution		2,142.72
Others		342.77
Universal Charge		
Missionary Electrification	0.1561/kWh	738.05
Environmental Charge	0.0025/kWh	11.82
NPC Stranded Contract Costs	0.1938/kWh	916.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	586.27
Sub-Total		7,350.68
CURRENT BILL - MAY 2016		75,603.00
TOTAL AMOUNT DUE		174,155.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 118,000.00

Your monthly electricity consumption chart

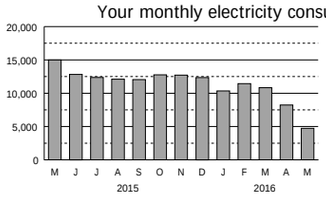

Avg Monthly Usage : 11,365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,603.00		
Less : VAT	4,586.36		
Amount Net of VAT	71,016.64		
Less: BIR 2306	2,142.78		
BIR 2307	1,375.28	VATable Sales	71,016.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,498.58	VAT Zero Rated Sales	0.00
Add : VAT	4,586.36	VAT Amount	4,586.36
TOTAL AMOUNT DUE	72,084.94	TOTAL SALES	75,603.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/985.1/15105/0/10/05-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072543985057

Collection Ref. Code : 1819-59-854-3

Account ID : 0728020000-2

Customer Name : DANAQUE BLDG.

Meter Number : MTR1044105

Period : Apr 2016

Premise Address : OSMENA BLVD.,CEBU CITY

TOTAL AMOUNT DUE : 174,155.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07280200002 BC18/985.1/15105/0/10/05-26-2016/87 6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555535274225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050130

55564200008

Date : 05-27-2016

BC19/941.0/780/0611712/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556420000-8

Collection Ref. Code : 1841-53-113-8

Customer Information----------

Name : DANS PENTA INDUSTRIES INC.

Premise Address : PULPOGAN II,CONSOLACION

TIN :

Metering Information----------

Period To	:	05-25-2016	Pres Rdg	:	3220.800
Period From	:	04-25-2016	Prev Rdg	:	3199.600
No of Days	:	30	Diff Rdg	:	21.200
Avg kWh/day	:	56.53	Registered	:	1696
Conn Load	:	84720	Billed kWh	:	1696

Power Metering Information----------

Meter No : 1344EGA0 Pole No : 0611712

Serial No : 28334171 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-25-2016	04-25-2016	
Demand :	31.614	31.474	11.200
kWh :	3220.800	3199.600	1696.000
kVAR :	2569.300	2557.500	944.000

Billed Demand : 50.000 Billed kVAR : 944

Power Factor Value : 0.8738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		44,502.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,882.46
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	373.29
Sub-Total		25,102.75
Distribution Charges		
Distribution Charge	0.2922/kWh	495.57
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	74.96
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	39.01
	589.19/month	589.19
Sub-Total		12,612.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	144.16
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Surcharge	0.02 of 44,502.50	890.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.35
Sub-Total		1,024.03
Government Charges		
Franchise Tax - Local		193.69
Value Added Tax		
Generation		535.71
Transmission		392.85
System Loss		20.04
Distribution		1,513.48
Others		146.13
Universal Charge		
Missionary Electrification	0.1561/kWh	264.74
Environmental Charge	0.0025/kWh	4.24
NPC Stranded Contract Costs	0.1938/kWh	328.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.30
Sub-Total		3,609.86
CURRENT BILL - MAY 2016		42,349.00
TOTAL AMOUNT DUE		86,851.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 50,748.90

Your monthly electricity consumption chart

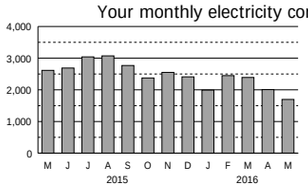

Avg Monthly Usage : 2,465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,349.00		
Less : VAT	2,608.21		
Amount Net of VAT	39,740.79		
Less: BIR 2306	1,251.15		
BIR 2307	778.66	VATable Sales	39,740.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,710.98	VAT Zero Rated Sales	0.00
Add : VAT	2,608.21	VAT Amount	2,608.21
TOTAL AMOUNT DUE	40,319.19	TOTAL SALES	42,349.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/780/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555535274225

Collection Ref. Code	: 1841-53-113-8	Premise Address	: PULPOGAN II,CONSOLACION		
Account ID	: 5556420000-8				
Customer Name	: DANS PENTA INDUSTRIES INC.	TOTAL AMOUNT DUE	: 86,851.31	Overdue Bill	: 1
Meter Number	: 1344EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55564200008

BC19/941.0/780/0/22/05-27-2016/87

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707949816718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033664

70750300009

Date : 05-27-2016

BC19/941.0/6060/1042105/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075030000-9

Collection Ref. Code : 1811-89-764-9

Customer Information----------

Name : WOODRIDGE SCHOOL CEBU INC.

Premise Address : OLD ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-25-2016	Pres Rdg	:	6678.300
Period From	:	04-25-2016	Prev Rdg	:	6636.800
No of Days	:	30	Diff Rdg	:	41.500
Avg kWh/day	:	110.67	Registered	:	3320
Conn Load	:	93010	Billed kWh	:	3320

Power Metering Information----------

Meter No : 2407 EGA0 Pole No : 1042105

Serial No : 09954265 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-25-2016	04-25-2016	
Demand :	50.786	50.567	17.520
kWh :	6678.300	6636.800	3320.000
kVAR :	2661.500	2652.200	744.000

Billed Demand : 50.000 Billed kVAR : 744

Power Factor Value : 0.9758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		52,940.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,387.84
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	730.73
Sub-Total		33,965.57
Distribution Charges		
Distribution Charge	0.2922/kWh	970.10
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	146.74
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	76.36
	589.19/month	589.19
Sub-Total		13,196.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	282.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.34
Surcharge	0.02 of 52,940.50	1,058.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.25
Sub-Total		1,321.10
Government Charges		
Franchise Tax - Local		363.62
Value Added Tax		
Generation		1,048.68
Transmission		392.85
System Loss		39.22
Distribution		1,583.52
Others		202.17
Universal Charge		
Missionary Electrification	0.1561/kWh	518.25
Environmental Charge	0.0025/kWh	8.30
NPC Stranded Contract Costs	0.1938/kWh	643.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	411.68
Sub-Total		5,211.71
CURRENT BILL - MAY 2016		53,694.40
TOTAL AMOUNT DUE		106,634.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 76,661.00

Your monthly electricity consumption chart

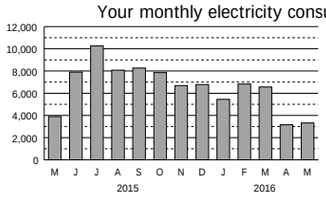

Avg Monthly Usage : 6,542.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,694.40		
Less : VAT	3,266.44		
Amount Net of VAT	50,427.96		
Less: BIR 2306	1,526.10		
BIR 2307	976.93	VATable Sales	50,427.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,924.93	VAT Zero Rated Sales	0.00
Add : VAT	3,266.44	VAT Amount	3,266.44
TOTAL AMOUNT DUE	51,191.37	TOTAL SALES	53,694.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/941.0/6060/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707949816718

Collection Ref. Code	: 1811-89-764-9	Premise Address	: OLD ROAD,BANILAD,CEBU CITY		
Account ID	: 7075030000-9				
Customer Name	: WOODRIDGE SCHOOL CEBU INC.	TOTAL AMOUNT DUE	: 106,634.68	Overdue Bill	: 1
Meter Number	: 2407 EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70750300009

BC19/941.0/6060/0/10/05-27-2016/87

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332968270017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033627

33261272943

Date : 05-27-2016

BC19/986.1/30/1292016/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326127294-3

Collection Ref. Code : 1849-68-290-9

Customer Information----------

Name : CYA INDUSTRIES INC.

Premise Address : N. BACALSO AVENUE

TIN :

Metering Information----------

Period To	:	05-25-2016	Pres Rdg	:	372.800
Period From	:	04-25-2016	Prev Rdg	:	356.600
No of Days	:	30	Diff Rdg	:	16.200
Avg kWh/day	:	194.40	Registered	:	5832
Conn Load	:	456290	Billed kWh	:	5832

Power Metering Information----------

Meter No : 2511 ELA0 Pole No : 1292016

Serial No : 96503180 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-25-2016	04-25-2016	
Demand :	2.544	2.415	46.440
kWh :	372.800	356.600	5832.000
kVAR :	27.100	25.500	576.000

Billed Demand : 50.000 Billed kVAR : 576

Power Factor Value : 0.9952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		3,497.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	30,543.93
Transmission Charge	220.84/kW	11,042.00
System Loss Charge	0.1497/kWh	873.05
Sub-Total		42,458.98
Distribution Charges		
Distribution Charge	0.1761/kWh	1,027.02
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	249.61
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	177.29
	4,751.36/month	4,751.36
Sub-Total		19,783.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	495.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.59
Surcharge	0.02 of 67,796.00	1,355.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.58
Sub-Total		1,816.65
Government Charges		
Franchise Tax - Local		480.44
Value Added Tax		
Generation		1,842.14
Transmission		273.73
System Loss		49.42
Distribution		2,373.97
Others		275.65
Universal Charge		
Missionary Electrification	0.1561/kWh	910.37
Environmental Charge	0.0025/kWh	14.58
NPC Stranded Contract Costs	0.1938/kWh	1,130.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	723.17
Sub-Total		8,073.71
CURRENT BILL - MAY 2016		72,132.46
TOTAL AMOUNT DUE		75,629.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 64,298.71

Your monthly electricity consumption chart

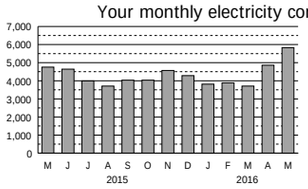

Avg Monthly Usage : 4,317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,132.46		
Less : VAT	4,814.91		
Amount Net of VAT	67,317.55		
Less: BIR 2306	2,121.21		
BIR 2307	1,290.78	VATable Sales	67,317.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,905.56	VAT Zero Rated Sales	0.00
Add : VAT	4,814.91	VAT Amount	4,814.91
TOTAL AMOUNT DUE	68,720.47	TOTAL SALES	72,132.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/30/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332968270017

Collection Ref. Code	: 1849-68-290-9	Premise Address	: N. BACALSO AVENUE		
Account ID	: 3326127294-3				
Customer Name	: CYA INDUSTRIES INC.	TOTAL AMOUNT DUE	: 75,629.53	Overdue Bill	: 1
Meter Number	: 2511 ELA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33261272943

BC19/986.1/30/0/10/05-27-2016/87

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170620109165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035931

17047200005

Date : 05-27-2016

BC20/943.0/20/1069252/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704720000-5

Collection Ref. Code : 1845-26-098-8

Customer Information----------

Name : ABEJO BUILDERS CORPORATION

Premise Address : PUMPS 1, 2, & 3 DANLAG, CONSOLACION

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City, Tel# 416-2314,& 505-2248,I

TIN : 204-398-637-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	33047.900
Period From	:	04-26-2016	Prev Rdg	:	31265.900
No of Days	:	30	Diff Rdg	:	1782.000
Avg kWh/day	:	2,376.00	Registered	:	71280
Conn Load	:	135000	Billed kWh	:	71280

Power Metering Information----------

Meter No : 2630ETA0 Pole No : 1069252

Serial No : 08160054 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	236.824	234.228	103.840
kWh :	33047.900	31265.900	71280.000
kVAR :	93301.700	92139.900	46472.000

Billed Demand : 103.840 Billed kVAR : 46472

Power Factor Value : 0.8377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		572,113.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	373,314.74
Transmission Charge	316.94/kW	32,911.05
System Loss Charge	0.2201/kWh	15,688.73
Sub-Total		421,914.52
Distribution Charges		
Distribution Charge	0.2922/kWh	20,828.02
	205.64/kW	21,353.66
Supply Charge	0.0442/kWh	3,150.58
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,639.44
	589.19/month	589.19
Sub-Total		48,692.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,058.80
Senior Citizen Subsidy Charge	0.000101/kWh	7.20
Power Factor Penalty		797.69
Surcharge	0.02 of 572,113.50	11,442.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 434.81
Sub-Total		17,871.15
Government Charges		
Franchise Tax - Local		2,442.35
Value Added Tax		
Generation		22,515.14
Transmission		815.86
System Loss		842.24
Distribution		5,843.10
Others		2,437.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11,126.81
Environmental Charge	0.0025/kWh	178.20
NPC Stranded Contract Costs	0.1938/kWh	13,814.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,838.72
Sub-Total		68,854.10
CURRENT BILL - MAY 2016		557,332.29
TOTAL AMOUNT DUE		1,129,445.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 501,032.51

Your monthly electricity consumption chart

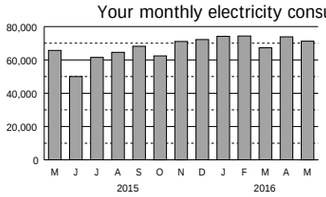

Avg Monthly Usage : 67,444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557,332.29		
Less : VAT	32,453.96		
Amount Net of VAT	524,878.33		
Less: BIR 2306	13,892.37		
BIR 2307	9,818.41	VATable Sales	524,878.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501,167.55	VAT Zero Rated Sales	0.00
Add : VAT	32,453.96	VAT Amount	32,453.96
TOTAL AMOUNT DUE	533,621.51	TOTAL SALES	557,332.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/20/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170620109165

Collection Ref. Code	: 1845-26-098-8	Premise Address	: PUMPS 1, 2, & 3 DANLAG, CONSOLACION
Account ID	: 1704720000-5		
Customer Name	: ABEJO BUILDERS CORPORATION	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City, Tel# 416-2314,& 505-2248,Mandaue City, Ref. Acct.# 1751130000
Meter Number	: 2630ETA0		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 1,129,445.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17047200005

BC20/943.0/20/0/10/05-27-2016/87

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020594754164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046200

02037200009

Date : 05-27-2016

BC20/943.0/40/0167582/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203720000-9

Collection Ref. Code : 1811-92-311-9

Customer Information----------

Name : EMCOR BUILDING

Premise Address : A C CORTES AVENUE, MANDAUE CITY

TIN : 000-075-476-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	6605.300
Period From	:	04-26-2016	Prev Rdg	:	6448.100
No of Days	:	30	Diff Rdg	:	157.200
Avg kWh/day	:	628.80	Registered	:	18864
Conn Load	:	217818	Billed kWh	:	18864

Power Metering Information----------

Meter No : 1867 ETA0 Pole No : 0167582

Serial No : 06540377 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	31.928	31.197	87.720
kWh :	6605.300	6448.100	18864.000
kVAR :	3913.600	3812.900	12084.000

Billed Demand : 87.720 Billed kVAR : 12084

Power Factor Value : 0.8421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		2,873.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	98,796.43
Transmission Charge	316.94/kW	27,801.98
System Loss Charge	0.2201/kWh	4,151.97
Sub-Total		130,750.38
Distribution Charges		
Distribution Charge	0.2922/kWh	5,512.06
	205.64/kW	18,038.74
Supply Charge	0.0442/kWh	833.79
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	433.87
	589.19/month	589.19
Sub-Total		26,539.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,603.44
Senior Citizen Subsidy Charge	0.000101/kWh	1.91
Power Factor Penalty		430.90
Surcharge	0.02 of 161,094.50	3,221.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 115.07
Sub-Total		5,143.07
Government Charges		
Franchise Tax - Local		812.15
Value Added Tax		
Generation		5,958.55
Transmission		689.21
System Loss		222.91
Distribution		3,184.71
Others		714.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2,944.67
Environmental Charge	0.0025/kWh	47.16
NPC Stranded Contract Costs	0.1938/kWh	3,655.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,339.14
Sub-Total		20,568.97
CURRENT BILL - MAY 2016		183,001.70
TOTAL AMOUNT DUE		185,874.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 158,221.57

Your monthly electricity consumption chart

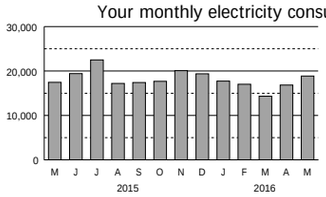

Avg Monthly Usage : 18,147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183,001.70		
Less : VAT	10,770.01		
Amount Net of VAT	172,231.69		
Less: BIR 2306	4,782.61		
BIR 2307	3,264.90	VATable Sales	172,231.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164,184.18	VAT Zero Rated Sales	0.00
Add : VAT	10,770.01	VAT Amount	10,770.01
TOTAL AMOUNT DUE	174,954.19	TOTAL SALES	183,001.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/40/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020594754164

Collection Ref. Code : 1811-92-311-9

Account ID : 0203720000-9

Customer Name : EMCOR BUILDING

Meter Number : 1867 ETA0

Period : Apr 2016

Premise Address : A C CORTES AVENUE, MANDAUE CITY

TOTAL AMOUNT DUE : 185,874.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02037200009

BC20/943.0/40/0/21/05-27-2016/87

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983722299695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042077

98339200002

Date : 05-27-2016

BC20/943.0/110/0205662/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833920000-2

Collection Ref. Code : 1841-21-284-9

Customer Information----------

Name : ALMIRA,ARNEL

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN : 206-841-531-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	36639.000
Period From	:	04-26-2016	Prev Rdg	:	36265.500
No of Days	:	30	Diff Rdg	:	373.500
Avg kWh/day	:	1,494.00	Registered	:	44820
Conn Load	:	194500	Billed kWh	:	44820

Power Metering Information----------

Meter No : 1458EGA0 Pole No : 0205662

Serial No : 28334285 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	105.884	104.842	125.040
kWh :	36639.000	36265.500	44820.000
kVAR :	28214.200	27970.600	29232.000

Billed Demand : 125.040 Billed kVAR : 29232

Power Factor Value : 0.8376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		350,066.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	234,735.79
Transmission Charge	316.94/kW	39,630.18
System Loss Charge	0.2201/kWh	9,864.88
Sub-Total		284,230.85
Distribution Charges		
Distribution Charge	0.2922/kWh	13,096.40
	205.64/kW	25,713.23
Supply Charge	0.0442/kWh	1,981.04
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,030.86
	589.19/month	589.19
Sub-Total		43,542.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,809.70
Senior Citizen Subsidy Charge	0.000101/kWh	4.53
Power Factor Penalty		967.08
Surcharge	0.02 of 350,066.50	7,001.33
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 273.40
Sub-Total		11,509.24
Government Charges		
Franchise Tax - Local		1,696.39
Value Added Tax		
Generation		14,157.25
Transmission		982.43
System Loss		529.59
Distribution		5,225.08
Others		1,584.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6,996.40
Environmental Charge	0.0025/kWh	112.05
NPC Stranded Contract Costs	0.1938/kWh	8,686.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,557.68
Sub-Total		45,527.67
CURRENT BILL - MAY 2016		384,810.11
TOTAL AMOUNT DUE		734,876.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 315,690.98

Your monthly electricity consumption chart

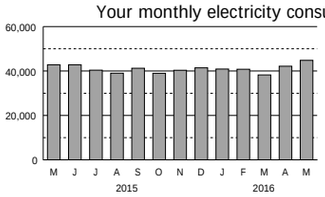

Avg Monthly Usage : 41,069.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384,810.11		
Less : VAT	22,479.03		
Amount Net of VAT	362,331.08		
Less: BIR 2306	9,794.44		
BIR 2307	6,819.58	VATable Sales	362,331.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345,717.06	VAT Zero Rated Sales	0.00
Add : VAT	22,479.03	VAT Amount	22,479.03
TOTAL AMOUNT DUE	368,196.09	TOTAL SALES	384,810.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/110/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983722299695

Collection Ref. Code	: 1841-21-284-9	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 9833920000-2		
Customer Name	: ALMIRA,ARNEL	TOTAL AMOUNT DUE	: 734,876.50 Overdue Bill : 1
Meter Number	: 1458EGA0		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98339200002 BC20/943.0/110/0/21/05-27-2016/87 6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798574976790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051310

79809200003

Date : 05-27-2016

BC20/943.0/200/0171546/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980920000-3

Collection Ref. Code : 1825-33-464-1

Customer Information----------

Name : PROFOODS INT'L CORP

Premise Address : HI-WAY MANDAUE CITY,HI-WAY MANDAUE CITY

TIN : 000-070-877-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	32159.300
Period From	:	04-26-2016	Prev Rdg	:	31894.000
No of Days	:	30	Diff Rdg	:	265.300
Avg kWh/day	:	1,061.20	Registered	:	31836
Conn Load	:	135000	Billed kWh	:	31836

Power Metering Information----------

Meter No : 1279EGA0 Pole No : 0171546

Serial No : 28334106 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	116.736	115.631	132.600
kWh :	32159.300	31894.000	31836.000
kVAR :	7801.800	7753.000	5856.000

Billed Demand : 132.600 Billed kVAR : 5856

Power Factor Value : 0.9835

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		254,350.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	166,734.68
Transmission Charge	316.94/kW	42,026.24
System Loss Charge	0.2201/kWh	7,007.10
Sub-Total		215,768.02
Distribution Charges		
Distribution Charge	0.2922/kWh	9,302.48
	205.64/kW	27,267.86
Supply Charge	0.0442/kWh	1,407.15
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	732.23
	589.19/month	589.19
Sub-Total		40,430.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,706.06
Senior Citizen Subsidy Charge	0.000101/kWh	3.22
Surcharge	0.02 of 465,654.50	9,313.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 194.20
Sub-Total		11,828.17
Government Charges		
Franchise Tax - Local		1,340.12
Value Added Tax		
Generation		10,056.01
Transmission		1,041.83
System Loss		376.16
Distribution		4,851.66
Others		1,580.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4,969.60
Environmental Charge	0.0025/kWh	79.59
NPC Stranded Contract Costs	0.1938/kWh	6,169.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,947.66
Sub-Total		34,412.64
CURRENT BILL - MAY 2016		302,439.37
TOTAL AMOUNT DUE		556,789.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,746.62

Your monthly electricity consumption chart

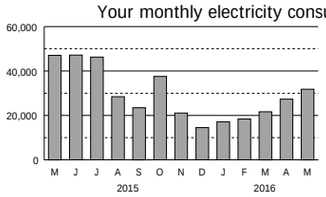

Avg Monthly Usage : 29,380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302,439.37		
Less : VAT	17,905.85		
Amount Net of VAT	284,533.52		
Less: BIR 2306	7,908.25		
BIR 2307	5,387.34	VATable Sales	284,533.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271,237.93	VAT Zero Rated Sales	0.00
Add : VAT	17,905.85	VAT Amount	17,905.85
TOTAL AMOUNT DUE	289,143.78	TOTAL SALES	302,439.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/200/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798574976790

Collection Ref. Code	: 1825-33-464-1	Premise Address	: HI-WAY MANDAUE CITY,HI-WAY MANDAUE CITY		
Account ID	: 7980920000-3				
Customer Name	: PROFOODS INT'L CORP	TOTAL AMOUNT DUE	: 556,789.99	Overdue Bill	: 1
Meter Number	: 1279EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79809200003

BC20/943.0/200/0/21/05-27-2016/87

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517573154023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043457

51798200005

Date : 05-27-2016

BC20/943.0/230/0136926/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179820000-5

Collection Ref. Code : 1823-98-767-2

Customer Information----------

Name : PROFOOD INTERNATIONAL CORP

Premise Address : A C CORTES AVE BACK COLUMBIA MOTORS,IBABAO,MANDAUE CITY

Billing Address : Highway Maguikay,,Mandaue City, Tel#032-346-1228, Fax# 032-346-7737-38

TIN : 000-070-877-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8454.600
Period From	:	04-26-2016	Prev Rdg	:	8241.000
No of Days	:	30	Diff Rdg	:	213.600
Avg kWh/day	:	2,563.20	Registered	:	76896
Conn Load	:	596800	Billed kWh	:	76896

Power Metering Information----------

Meter No : 2479 ELA0 Pole No : 0136926

Serial No : 93986974 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	26.702	26.045	236.520
kWh :	8454.600	8241.000	76896.000
kVAR :	2125.900	2108.800	6156.000

Billed Demand : 236.520 Billed kVAR : 6156

Power Factor Value : 0.9968

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		725,889.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	402,727.42
Transmission Charge	316.94/kW	74,962.65
System Loss Charge	0.2201/kWh	16,924.81
Sub-Total		494,614.88
Distribution Charges		
Distribution Charge	0.2922/kWh	22,469.01
	205.64/kW	48,637.97
Supply Charge	0.0442/kWh	3,398.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,768.61
	589.19/month	589.19
Sub-Total		77,995.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	6,536.16
Senior Citizen Subsidy Charge	0.000101/kWh	7.77
Surcharge	0.02 of 1,393,597.00	27,871.94
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 469.07
Sub-Total		33,946.80
Government Charges		
Franchise Tax - Local		3,032.75
Value Added Tax		
Generation		24,289.06
Transmission		1,858.32
System Loss		908.61
Distribution		9,359.43
Others		4,437.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12,003.46
Environmental Charge	0.0025/kWh	192.24
NPC Stranded Contract Costs	0.1938/kWh	14,902.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,535.10
Sub-Total		80,518.96
CURRENT BILL - MAY 2016		687,075.85
TOTAL AMOUNT DUE		1,412,965.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 11,754.06

Your monthly electricity consumption chart

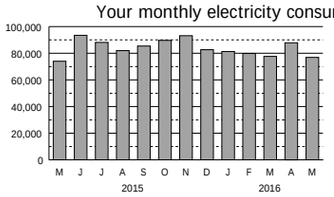

Avg Monthly Usage : 84,001.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687,075.85		
Less : VAT	40,852.97		
Amount Net of VAT	646,222.88		
Less: BIR 2306	17,828.69		
BIR 2307	12,191.79	VATable Sales	646,222.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616,202.40	VAT Zero Rated Sales	0.00
Add : VAT	40,852.97	VAT Amount	40,852.97
TOTAL AMOUNT DUE	657,055.37	TOTAL SALES	687,075.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/230/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517573154023

Collection Ref. Code	: 1823-98-767-2	Premise Address	: A C CORTES AVE BACK COLUMBIA MOTORS,IBABAO,MANDAUE CITY
Account ID	: 5179820000-5		
Customer Name	: PROFOOD INTERNATIONAL CORP	Billing Address	: Highway Maguikay,,Mandaue City, Tel#032-346-1228, Fax# 032-346-7737-38
Meter Number	: 2479 ELA0		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 1,412,965.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51798200005

BC20/943.0/230/0/21/05-27-2016/87

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729426655163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050337

72966200007

Date : 05-27-2016

BC20/943.0/240/0739901/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296620000-7

Collection Ref. Code : 1829-90-248-2

Customer Information----------

Name : TIROL,MERIAM M

Premise Address : TAYUD CONSOLACION,000000000

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	25017.600
Period From	:	04-26-2016	Prev Rdg	:	24852.600
No of Days	:	30	Diff Rdg	:	165.000
Avg kWh/day	:	220.00	Registered	:	6600
Conn Load	:	99218	Billed kWh	:	6600

Power Metering Information----------

Meter No : 2617 EGA0 Pole No : 0739901

Serial No : 09954426 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	64.508	64.033	19.000
kWh :	25017.600	24852.600	6600.000
kVAR :	16051.600	15859.500	7684.000

Billed Demand : 50.000 Billed kVAR : 7684

Power Factor Value : 0.6516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		78,244.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	34,566.18
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,452.66
Sub-Total		51,865.84
Distribution Charges		
Distribution Charge	0.2922/kWh	1,928.52
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	291.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	151.80
	589.19/month	589.19
Sub-Total		14,374.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	561.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.67
Power Factor Penalty		7,956.28
Surcharge	0.02 of 78,244.50	1,564.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.26
Sub-Total		10,042.58
Government Charges		
Franchise Tax - Local		381.41
Value Added Tax		
Generation		2,084.73
Transmission		392.85
System Loss		77.98
Distribution		1,724.98
Others		1,250.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1,030.26
Environmental Charge	0.0025/kWh	16.50
NPC Stranded Contract Costs	0.1938/kWh	1,279.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	818.40
Sub-Total		9,057.07
CURRENT BILL - MAY 2016		85,340.35
TOTAL AMOUNT DUE		163,584.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 83,103.00

Your monthly electricity consumption chart

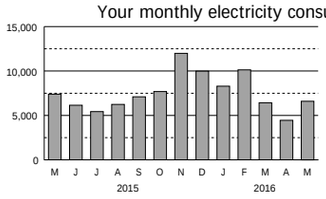

Avg Monthly Usage : 7,527.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,340.35		
Less : VAT	5,531.42		
Amount Net of VAT	79,808.93		
Less: BIR 2306	2,471.21		
BIR 2307	1,533.29	VATable Sales	79,808.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,804.43	VAT Zero Rated Sales	0.00
Add : VAT	5,531.42	VAT Amount	5,531.42
TOTAL AMOUNT DUE	81,335.85	TOTAL SALES	85,340.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/240/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729426655163

Collection Ref. Code	: 1829-90-248-2	Premise Address	: TAYUD CONSOLACION,000000000
Account ID	: 7296620000-7		
Customer Name	: TIROL,MERIAM M	TOTAL AMOUNT DUE	: 163,584.76 Overdue Bill : 1
Meter Number	: 2617 EGA0		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72966200007 BC20/943.0/240/0/22/05-27-2016/87 6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787329937647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045464

78747000004

Date : 05-27-2016

BC20/943.0/340/0759446/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874700000-4

Collection Ref. Code : 1837-32-017-9

Customer Information----------

Name : FASHION CONSPIRACY INC

Premise Address : TAYUD LILO-AN,C/O GIANLUCA R. GUIDICELLI

TIN : 000-068-651-000

Metering Information----------

Meter No	:	MTR1094808	Pole No	:	0759446
Serial No	:	14970261	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	644
Period From	:	04-26-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	70.67	Registered	:	2120
Conn Load	:	66733	Billed kWh	:	2120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		21,978.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,103.08
Transmission Charge	0.4975/kWh	1,054.70
System Loss Charge	0.8432/kWh	1,787.58
Sub-Total		13,945.36
Distribution Charges		
Distribution Charge	1.3692/kWh	2,902.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,888.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	180.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.21
Surcharge	0.02 of 21,978.50	439.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.93
Sub-Total		607.05
Government Charges		
Franchise Tax - Local		92.20
Value Added Tax		
Generation		669.63
Transmission		26.14
System Loss		102.20
Distribution		466.60
Others		83.91
Universal Charge		
Missionary Electrification	0.1561/kWh	330.93
Environmental Charge	0.0025/kWh	5.30
NPC Stranded Contract Costs	0.1938/kWh	410.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.88
Sub-Total		2,450.65
CURRENT BILL - MAY 2016		20,891.38
TOTAL AMOUNT DUE		42,869.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 18,841.53

Your monthly electricity consumption chart

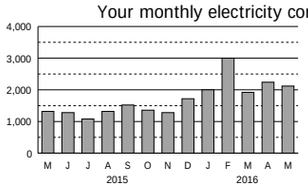

Avg Monthly Usage : 1,704.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,891.38		
Less : VAT	1,348.48		
Amount Net of VAT	19,542.90		
Less: BIR 2306	574.38		
BIR 2307	370.66	VATable Sales	19,542.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,597.86	VAT Zero Rated Sales	0.00
Add : VAT	1,348.48	VAT Amount	1,348.48
TOTAL AMOUNT DUE	19,946.34	TOTAL SALES	20,891.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/340/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787329937647

Collection Ref. Code	: 1837-32-017-9	Premise Address	: TAYUD LILO-AN,C/O GIANLUCA R. GUIDICELLI		
Account ID	: 7874700000-4				
Customer Name	: FASHION CONSPIRACY INC	TOTAL AMOUNT DUE	: 42,869.67	Overdue Bill	: 1
Meter Number	: MTR1094808				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78747000004

BC20/943.0/340/0/23/05-27-2016/87

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812624909286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81226200004

BILLING STATEMENT

1005040580

Date : 05-27-2016

BC20/943.0/490/0785611/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122620000-4

Collection Ref. Code : 1829-22-953-2

Customer Information----------

Name : MICHAEL SLIPWAYS INC.

Premise Address : CATARMAN,LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1689.900
Period From	:	04-26-2016	Prev Rdg	:	1662.200
No of Days	:	30	Diff Rdg	:	27.700
Avg kWh/day	:	110.80	Registered	:	3324
Conn Load	:	241700	Billed kWh	:	3324

Power Metering Information----------

Meter No : 1902 EGA0 Pole No : 0785611

Serial No : 28883861 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	13.495	13.178	38.040
kWh :	1689.900	1662.200	3324.000
kVAR :	2117.500	2092.000	3060.000

Billed Demand : 50.000 Billed kVAR : 3060

Power Factor Value : 0.7357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		49,650.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,408.79
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	731.61
Sub-Total		33,987.40
Distribution Charges		
Distribution Charge	0.2922/kWh	971.27
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	146.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	76.45
	589.19/month	589.19
Sub-Total		13,197.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	282.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.34
Power Factor Penalty		4,060.45
Surcharge	0.02 of 49,650.50	993.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.28
Sub-Total		5,316.06
Government Charges		
Franchise Tax - Local		262.50
Value Added Tax		
Generation		1,049.95
Transmission		392.85
System Loss		39.28
Distribution		1,583.70
Others		669.43
Universal Charge		
Missionary Electrification	0.1561/kWh	518.87
Environmental Charge	0.0025/kWh	8.31
NPC Stranded Contract Costs	0.1938/kWh	644.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	412.18
Sub-Total		5,581.26
CURRENT BILL - MAY 2016		58,082.18
TOTAL AMOUNT DUE		107,732.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 68,122.00

Your monthly electricity consumption chart

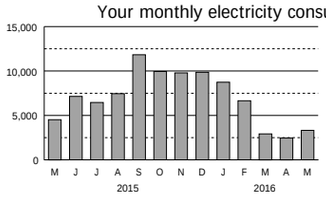

Avg Monthly Usage : 7,007.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,082.18		
Less : VAT	3,735.21		
Amount Net of VAT	54,346.97		
Less: BIR 2306	1,721.41		
BIR 2307	1,055.27	VATable Sales	54,346.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,570.29	VAT Zero Rated Sales	0.00
Add : VAT	3,735.21	VAT Amount	3,735.21
TOTAL AMOUNT DUE	55,305.50	TOTAL SALES	58,082.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/490/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812624909286

Collection Ref. Code : 1829-22-953-2

Account ID : 8122620000-4

Customer Name : MICHAEL SLIPWAYS INC.

Meter Number : 1902 EGA0

Period : Apr 2016

Premise Address : CATARMAN,LILOAN

TOTAL AMOUNT DUE : 107,732.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81226200004

BC20/943.0/490/0/23/05-27-2016/87

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074885936489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038084

07489190954

Date : 05-27-2016

BC20/943.0/560/0871112/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748919095-4

Collection Ref. Code : 1849-75-461-6

Customer Information----------

Name : OW PRINTING CORPORATION

Premise Address : SITIO PAMUTONGAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	16395.000
Period From	:	04-26-2016	Prev Rdg	:	15864.300
No of Days	:	30	Diff Rdg	:	530.700
Avg kWh/day	:	2,122.80	Registered	:	63684
Conn Load	:	266460	Billed kWh	:	63684

Power Metering Information----------

Meter No : 2434 EGA0 Pole No : 0871112

Serial No : 09954381 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	61.533	60.261	152.640
kWh :	16395.000	15864.300	63684.000
kVAR :	2606.300	2467.400	16668.000

Billed Demand : 152.640 Billed kVAR : 16668

Power Factor Value : 0.9674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		430,641.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	333,532.21
Transmission Charge	316.94/kW	48,377.72
System Loss Charge	0.2201/kWh	14,016.85
Sub-Total		395,926.78
Distribution Charges		
Distribution Charge	0.2922/kWh	18,608.46
	205.64/kW	31,388.89
Supply Charge	0.0442/kWh	2,814.83
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,464.73
	589.19/month	589.19
Sub-Total		55,997.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,413.14
Senior Citizen Subsidy Charge	0.000101/kWh	6.43
Surcharge	0.02 of 430,641.50	8,612.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 388.47
Sub-Total		13,643.93
Government Charges		
Franchise Tax - Local		2,327.81
Value Added Tax		
Generation		20,115.80
Transmission		1,199.28
System Loss		752.50
Distribution		6,719.73
Others		1,916.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9,941.07
Environmental Charge	0.0025/kWh	159.21
NPC Stranded Contract Costs	0.1938/kWh	12,341.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,896.82
Sub-Total		63,370.79
CURRENT BILL - MAY 2016		528,939.23
TOTAL AMOUNT DUE		959,580.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 363,189.52

Your monthly electricity consumption chart

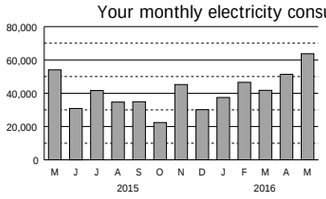

Avg Monthly Usage : 41,124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528,939.23		
Less : VAT	30,703.92		
Amount Net of VAT	498,235.31		
Less: BIR 2306	13,319.76		
BIR 2307	9,357.93	VATable Sales	498,235.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475,557.62	VAT Zero Rated Sales	0.00
Add : VAT	30,703.92	VAT Amount	30,703.92
TOTAL AMOUNT DUE	506,261.54	TOTAL SALES	528,939.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/560/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074885936489

Collection Ref. Code	: 1849-75-461-6	Premise Address	: SITIO PAMUTONGAN		
Account ID	: 0748919095-4				
Customer Name	: OW PRINTING CORPORATION	TOTAL AMOUNT DUE	: 959,580.77	Overdue Bill	: 1
Meter Number	: 2434 EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07489190954 BC20/943.0/560/0/23/05-27-2016/87 6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464278420364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051396

46417200006

Date : 05-27-2016

BC20/944.0/60/0006566/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641720000-6

Collection Ref. Code : 1823-57-953-1

Customer Information----------

Name : KYUNGGI DEVT CORP NASA RESTO-BAR

Premise Address : A S FORTUNA ST,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	21305.900
Period From	:	04-26-2016	Prev Rdg	:	21074.800
No of Days	:	30	Diff Rdg	:	231.100
Avg kWh/day	:	924.40	Registered	:	27732
Conn Load	:	121764	Billed kWh	:	27732

Power Metering Information----------

Meter No : 1399EGA0 Pole No : 0006566

Serial No : 28334226 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	93.211	92.484	87.240
kWh :	21305.900	21074.800	27732.000
kVAR :	12830.800	12749.200	9792.000

Billed Demand : 109.800 Billed kVAR : 9792

Power Factor Value : 0.9430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		279,326.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	145,240.80
Transmission Charge	316.94/kW	34,800.01
System Loss Charge	0.2201/kWh	6,103.81
Sub-Total		186,144.62
Distribution Charges		
Distribution Charge	0.2922/kWh	8,103.29
	205.64/kW	22,579.27
Supply Charge	0.0442/kWh	1,225.75
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	637.84
	589.19/month	589.19
Sub-Total		34,266.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,357.22
Senior Citizen Subsidy Charge	0.000101/kWh	2.80
Surcharge	0.02 of 344,926.50	6,898.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 169.17
Sub-Total		9,089.38
Government Charges		
Franchise Tax - Local		1,147.49
Value Added Tax		
Generation		8,759.68
Transmission		862.69
System Loss		327.68
Distribution		4,112.04
Others		1,228.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4,328.96
Environmental Charge	0.0025/kWh	69.33
NPC Stranded Contract Costs	0.1938/kWh	5,374.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,438.77
Sub-Total		29,649.52
CURRENT BILL - MAY 2016		259,150.49
TOTAL AMOUNT DUE		538,476.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 65,600.00

Your monthly electricity consumption chart

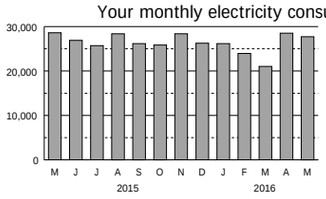

Avg Monthly Usage : 26,441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259,150.49		
Less : VAT	15,290.51		
Amount Net of VAT	243,859.98		
Less: BIR 2306	6,742.16		
BIR 2307	4,612.97	VATable Sales	243,859.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232,504.85	VAT Zero Rated Sales	0.00
Add : VAT	15,290.51	VAT Amount	15,290.51
TOTAL AMOUNT DUE	247,795.36	TOTAL SALES	259,150.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/60/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464278420364

Collection Ref. Code	: 1823-57-953-1	Premise Address	: A S FORTUNA ST,BAKILID,MANDAUE CITY		
Account ID	: 4641720000-6				
Customer Name	: KYUNGGI DEVT CORP NASA RESTO-BAR	TOTAL AMOUNT DUE	: 538,476.82	Overdue Bill	: 1
Meter Number	: 1399EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46417200006

BC20/944.0/60/0/21/05-27-2016/87

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346616290163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041486

34674300008

Date : 05-27-2016

BC20/944.0/70/0508214/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467430000-8

Collection Ref. Code : 1843-51-998-4

Customer Information----------

Name : GOLDEN ARCHES DEVELOPMENT CORP.

Premise Address : ROSALIE BLDG.,TABUNOK,TALISAY

TIN : 000-121-242-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	21935.700
Period From	:	04-26-2016	Prev Rdg	:	21526.000
No of Days	:	30	Diff Rdg	:	409.700
Avg kWh/day	:	1,092.53	Registered	:	32776
Conn Load	:	143000	Billed kWh	:	32776

Power Metering Information----------

Meter No : 2663 EGA0 Pole No : 0508214

Serial No : 11959797 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	43.990	43.262	58.240
kWh :	21935.700	21526.000	32776.000
kVAR :	2160.900	2116.900	3520.000

Billed Demand : 58.240 Billed kVAR : 3520

Power Factor Value : 0.9943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		4,930.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	171,657.74
Transmission Charge	316.94/kW	18,458.59
System Loss Charge	0.2201/kWh	7,214.00
Sub-Total		197,330.33
Distribution Charges		
Distribution Charge	0.2922/kWh	9,577.15
	205.64/kW	11,976.47
Supply Charge	0.0442/kWh	1,448.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	753.85
	589.19/month	589.19
Sub-Total		25,476.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,785.96
Senior Citizen Subsidy Charge	0.000101/kWh	3.31
Surcharge	0.02 of 4,930.00	98.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 199.93
Sub-Total		2,687.94
Government Charges		
Franchise Tax - Local		1,127.46
Value Added Tax		
Generation		10,352.93
Transmission		457.59
System Loss		387.29
Distribution		3,057.24
Others		457.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5,116.34
Environmental Charge	0.0025/kWh	81.94
NPC Stranded Contract Costs	0.1938/kWh	6,351.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,064.22
Sub-Total		31,454.85
CURRENT BILL - MAY 2016		256,950.11
TOTAL AMOUNT DUE		261,880.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 274,135.39

Your monthly electricity consumption chart

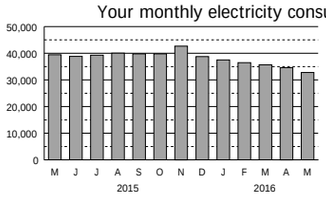

Avg Monthly Usage : 38,122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256,950.11		
Less : VAT	14,712.90		
Amount Net of VAT	242,237.21		
Less: BIR 2306	6,334.81		
BIR 2307	4,532.45	VATable Sales	242,237.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231,369.95	VAT Zero Rated Sales	0.00
Add : VAT	14,712.90	VAT Amount	14,712.90
TOTAL AMOUNT DUE	246,082.85	TOTAL SALES	256,950.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/70/0/31/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346616290163

Collection Ref. Code	: 1843-51-998-4	Premise Address	: ROSALIE BLDG.,TABUNOK,TALISAY		
Account ID	: 3467430000-8				
Customer Name	: GOLDEN ARCHES DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 261,880.35	Overdue Bill	: 1
Meter Number	: 2663 EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34674300008

BC20/944.0/70/0/31/05-27-2016/87

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810809066273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039311

81057348450

Date : 05-27-2016

BC20/944.0/180/1329885/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105734845-0

Collection Ref. Code : 1851-95-062-1

Customer Information----------

Name : REVALDE,FULGENCIO DICDIQUIN

Premise Address : PANGDAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	12730.200
Period From	:	04-26-2016	Prev Rdg	:	12431.700
No of Days	:	30	Diff Rdg	:	298.500
Avg kWh/day	:	1,194.00	Registered	:	35820
Conn Load	:	204398	Billed kWh	:	35820

Power Metering Information----------

Meter No : 834 EGA0 Pole No : 1329885

Serial No : 21022885 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	55.918	54.773	137.400
kWh :	12730.200	12431.700	35820.000
kVAR :	15340.100	14932.200	48948.000

Billed Demand : 137.400 Billed kVAR : 48948

Power Factor Value : 0.5906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		417,230.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	187,600.09
Transmission Charge	316.94/kW	43,547.56
System Loss Charge	0.2201/kWh	7,883.98
Sub-Total		239,031.63
Distribution Charges		
Distribution Charge	0.2922/kWh	10,466.60
	205.64/kW	28,254.94
Supply Charge	0.0442/kWh	1,583.24
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	823.86
	589.19/month	589.19
Sub-Total		42,849.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,044.70
Senior Citizen Subsidy Charge	0.000101/kWh	3.62
Power Factor Penalty		31,535.66
Surcharge	0.02 of 843,593.50	16,871.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 218.50
Sub-Total		51,237.35
Government Charges		
Franchise Tax - Local		1,665.57
Value Added Tax		
Generation		11,314.43
Transmission		1,079.54
System Loss		423.25
Distribution		5,141.94
Others		6,348.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5,591.50
Environmental Charge	0.0025/kWh	89.55
NPC Stranded Contract Costs	0.1938/kWh	6,941.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,441.68
Sub-Total		43,037.73
CURRENT BILL - MAY 2016		376,156.17
TOTAL AMOUNT DUE		793,387.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 426,362.46

Your monthly electricity consumption chart

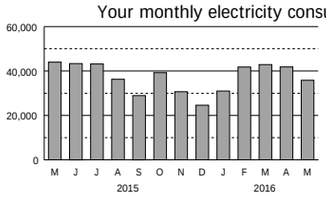

Avg Monthly Usage : 37,202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376,156.17		
Less : VAT	24,307.51		
Amount Net of VAT	351,848.66		
Less: BIR 2306	10,593.00		
BIR 2307	6,695.68	VATable Sales	351,848.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334,559.98	VAT Zero Rated Sales	0.00
Add : VAT	24,307.51	VAT Amount	24,307.51
TOTAL AMOUNT DUE	358,867.49	TOTAL SALES	376,156.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/180/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810809066273

Collection Ref. Code	: 1851-95-062-1	Premise Address	: PANGDAN		
Account ID	: 8105734845-0				
Customer Name	: REVALDE,FULGENCIO DICDIQUIN	TOTAL AMOUNT DUE	: 793,387.01	Overdue Bill	: 1
Meter Number	: 834 EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81057348450 BC20/944.0/180/0/33/05-27-2016/87 6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784399284387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043621

78467200008

Date : 05-27-2016

BC20/944.0/190/1142225/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846720000-8

Collection Ref. Code : 1845-64-377-1

Customer Information----------

Name : C.CLINT KAMMS CORP/CAROLINE T. PORRAS

Premise Address : L. JAYME ST., GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	8756.500
Period From	:	04-26-2016	Prev Rdg	:	8593.900
No of Days	:	30	Diff Rdg	:	162.600
Avg kWh/day	:	433.60	Registered	:	13008
Conn Load	:	128120	Billed kWh	:	13008

Power Metering Information----------

Meter No : 2320EGA0 Pole No : 1142225

Serial No : 09954424 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	57.095	56.108	78.960
kWh :	8756.500	8593.900	13008.000
kVAR :	6341.700	6236.800	8392.000

Billed Demand : 78.960 Billed kVAR : 8392

Power Factor Value : 0.8403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		119,989.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	68,126.80
Transmission Charge	316.94/kW	25,025.58
System Loss Charge	0.2201/kWh	2,863.06
Sub-Total		96,015.44
Distribution Charges		
Distribution Charge	0.2922/kWh	3,800.94
	205.64/kW	16,237.33
Supply Charge	0.0442/kWh	574.95
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	299.18
	589.19/month	589.19
Sub-Total		22,633.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,105.68
Senior Citizen Subsidy Charge	0.000101/kWh	1.31
Power Factor Penalty		474.52
Surcharge	0.02 of 245,934.00	4,918.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 79.35
Sub-Total		6,420.84
Government Charges		
Franchise Tax - Local		625.34
Value Added Tax		
Generation		4,108.82
Transmission		620.38
System Loss		153.70
Distribution		2,715.99
Others		845.54
Universal Charge		
Missionary Electrification	0.1561/kWh	2,030.54
Environmental Charge	0.0025/kWh	32.52
NPC Stranded Contract Costs	0.1938/kWh	2,520.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,612.99
Sub-Total		15,266.77
CURRENT BILL - MAY 2016		140,336.27
TOTAL AMOUNT DUE		260,325.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 125,944.78

Your monthly electricity consumption chart

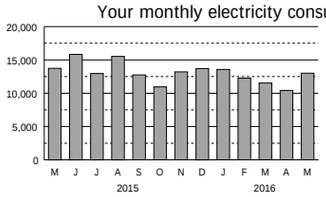

Avg Monthly Usage : 13,038.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140,336.27		
Less : VAT	8,444.43		
Amount Net of VAT	131,891.84		
Less: BIR 2306	3,782.45		
BIR 2307	2,513.90	VATable Sales	131,891.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125,595.49	VAT Zero Rated Sales	0.00
Add : VAT	8,444.43	VAT Amount	8,444.43
TOTAL AMOUNT DUE	134,039.92	TOTAL SALES	140,336.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/190/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784399284387

Collection Ref. Code	: 1845-64-377-1	Premise Address	: L. JAYME ST., GUIZO, MANDAUE CITY		
Account ID	: 7846720000-8				
Customer Name	: C.CLINT KAMMS CORP/CAROLINE T. PORRAS	TOTAL AMOUNT DUE	: 260,325.45	Overdue Bill	: 1
Meter Number	: 2320EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78467200008

BC20/944.0/190/0/21/05-27-2016/87

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259089474131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046995

25907073446

Date : 05-27-2016

BC20/999.5/0/1544216/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590707344-6

Collection Ref. Code : 1857-78-212-7

Customer Information----------

Name : MAKATI DEVELOPMENT CORPORATION

Premise Address : PARK POINT RESIDENCES,CARDINAL ROSALES AVE. CORNER LUZON AVE.,CEBU BUSINESS PARK, BRGY BO

TIN : 000-410-817-000

Metering Information----------

Period To	05-26-2016	Pres Rdg	:	3905.500
Period From	04-26-2016	Prev Rdg	:	3548.500
No of Days	30	Diff Rdg	:	357.000
Avg kWh/day	1,904.00	Registered	:	57120
Conn Load	250000	Billed kWh	:	57120

Power Metering Information----------

Meter No : MTR1094832 Pole No : 1544216

Serial No : 14970251 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	12.880	11.833	167.520
kWh :	3905.500	3548.500	57120.000
kVAR :	2963.900	2777.100	29888.000

Billed Demand : 167.520 Billed kVAR : 29888

Power Factor Value : 0.8861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		487,923.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	299,154.58
Transmission Charge	316.94/kW	53,093.79
System Loss Charge	0.2201/kWh	12,572.11
Sub-Total		364,820.48
Distribution Charges		
Distribution Charge	0.2922/kWh	16,690.46
	205.64/kW	34,448.81
Supply Charge	0.0442/kWh	2,524.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,313.76
	589.19/month	589.19
Sub-Total		56,698.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,855.20
Senior Citizen Subsidy Charge	0.000101/kWh	5.77
Surcharge	0.02 of 487,923.00	9,758.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 348.43
Sub-Total		14,271.00
Government Charges		
Franchise Tax - Local		3,268.38
Value Added Tax		
Generation		18,042.44
Transmission		1,316.19
System Loss		674.92
Distribution		6,803.83
Others		2,104.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8,916.43
Environmental Charge	0.0025/kWh	142.80
NPC Stranded Contract Costs	0.1938/kWh	11,069.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,082.88
Sub-Total		59,422.46
CURRENT BILL - MAY 2016		495,212.49
TOTAL AMOUNT DUE		983,135.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 433,708.01

Your monthly electricity consumption chart

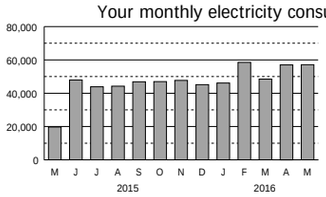

Avg Monthly Usage : 46,904.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495,212.49		
Less : VAT	28,942.11		
Amount Net of VAT	466,270.38		
Less: BIR 2306	12,631.61		
BIR 2307	8,781.17	VATable Sales	466,270.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444,857.60	VAT Zero Rated Sales	0.00
Add : VAT	28,942.11	VAT Amount	28,942.11
TOTAL AMOUNT DUE	473,799.71	TOTAL SALES	495,212.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259089474131

Collection Ref. Code	: 1857-78-212-7	Premise Address	: PARK POINT RESIDENCES,CARDINAL ROSALES AVE. CORNER LUZON AVE.,CEBU BUSINESS PARK, BRGY BO LUZ
Account ID	: 2590707344-6		
Customer Name	: MAKATI DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 983,135.58
Meter Number	: MTR1094832	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25907073446 BC20/999.5/0/0/10/05-27-2016/87 6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815901384931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042105

81503300006

Date : 05-27-2016

BC20/999.5/6230/1029294/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150330000-6

Collection Ref. Code : 1839-83-557-5

Customer Information----------

Name : CEBU UNIVERSITY NURSE'S ABODE

Premise Address : MA. LUISA RD., BANILAD, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10199.000
Period From	:	04-26-2016	Prev Rdg	:	10040.800
No of Days	:	30	Diff Rdg	:	158.200
Avg kWh/day	:	421.87	Registered	:	12656
Conn Load	:	81360	Billed kWh	:	12656

Power Metering Information----------

Meter No : 1020 EGA0 Pole No : 1029294

Serial No : 23694913 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	32.992	32.490	40.160
kWh :	10199.000	10040.800	12656.000
kVAR :			

Billed Demand : 50.000 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		97,228.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	66,283.27
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	2,785.59
Sub-Total		84,915.86
Distribution Charges		
Distribution Charge	0.2922/kWh	3,698.08
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	559.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	291.09
	589.19/month	589.19
Sub-Total		16,551.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,075.76
Senior Citizen Subsidy Charge	0.000101/kWh	1.28
Surcharge	0.02 of 97,228.00	1,944.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 77.20
Sub-Total		2,944.40
Government Charges		
Franchise Tax - Local		783.08
Value Added Tax		
Generation		3,997.64
Transmission		392.85
System Loss		149.55
Distribution		1,986.17
Others		447.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1,975.60
Environmental Charge	0.0025/kWh	31.64
NPC Stranded Contract Costs	0.1938/kWh	2,452.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,569.34
Sub-Total		13,785.90
CURRENT BILL - MAY 2016		118,197.55
TOTAL AMOUNT DUE		215,425.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 90,708.00

Your monthly electricity consumption chart

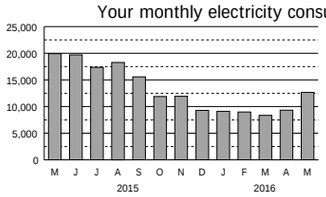

Avg Monthly Usage : 13,256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118,197.55		
Less : VAT	6,973.51		
Amount Net of VAT	111,224.04		
Less: BIR 2306	3,074.63		
BIR 2307	2,103.89	VATable Sales	111,224.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106,045.52	VAT Zero Rated Sales	0.00
Add : VAT	6,973.51	VAT Amount	6,973.51
TOTAL AMOUNT DUE	113,019.03	TOTAL SALES	118,197.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6230/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815901384931

Collection Ref. Code	: 1839-83-557-5	Premise Address	: MA. LUISA RD., BANILAD, CEBU CITY		
Account ID	: 8150330000-6				
Customer Name	: CEBU UNIVERSITY NURSE'S ABODE	TOTAL AMOUNT DUE	: 215,425.72	Overdue Bill	: 1
Meter Number	: 1020 EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81503300006 BC20/999.5/6230/0/10/05-27-2016/87 6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025730335423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048929

02503300002

Date : 05-27-2016

BC20/999.5/6330/1026780/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250330000-2

Collection Ref. Code : 1839-96-713-7

Customer Information----------

Name : CEBU HOLIDAY SPA INC.

Premise Address : GOV. M. CUENCO AVE.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Period To	05-26-2016	Pres Rdg		32026.200
Period From	04-26-2016	Prev Rdg		31804.000
No of Days	30	Diff Rdg		222.200
Avg kWh/day	1,185.07	Registered		35552
Conn Load	194950	Billed kWh		35552

Power Metering Information----------

Meter No : 1333EGA0 Pole No : 1026780

Serial No : 28334160 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	106.453	105.725	116.480
kWh :	32026.200	31804.000	35552.000
kVAR :	15994.800	15922.300	11600.000

Billed Demand : 116.480 Billed kVAR : 11600

Power Factor Value : 0.9507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		786,667.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	186,196.49
Transmission Charge	316.94/kW	36,917.17
System Loss Charge	0.2201/kWh	7,825.00
Sub-Total		230,938.66
Distribution Charges		
Distribution Charge	0.2922/kWh	10,388.29
	205.64/kW	23,952.95
Supply Charge	0.0442/kWh	1,571.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	817.70
	589.19/month	589.19
Sub-Total		38,451.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,021.92
Senior Citizen Subsidy Charge	0.000101/kWh	3.59
Surcharge	0.02 of 833,411.50	16,668.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 216.87
Sub-Total		19,476.87
Government Charges		
Franchise Tax - Local		2,166.47
Value Added Tax		
Generation		11,229.77
Transmission		915.18
System Loss		420.09
Distribution		4,614.14
Others		2,597.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5,549.67
Environmental Charge	0.0025/kWh	88.88
NPC Stranded Contract Costs	0.1938/kWh	6,889.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,408.45
Sub-Total		38,879.83
CURRENT BILL - MAY 2016		327,746.52
TOTAL AMOUNT DUE		1,114,414.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 46,743.72

Your monthly electricity consumption chart

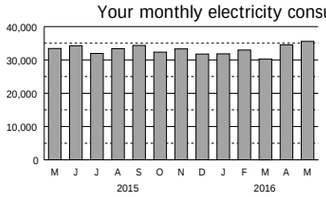

Avg Monthly Usage : 33,069.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327,746.52		
Less : VAT	19,776.38		
Amount Net of VAT	307,970.14		
Less: BIR 2306	8,636.43		
BIR 2307	5,820.66	VATable Sales	307,970.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293,513.05	VAT Zero Rated Sales	0.00
Add : VAT	19,776.38	VAT Amount	19,776.38
TOTAL AMOUNT DUE	313,289.43	TOTAL SALES	327,746.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6330/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025730335423

Collection Ref. Code : 1839-96-713-7

Account ID : 0250330000-2

Customer Name : CEBU HOLIDAY SPA INC.

Meter Number : 1333EGA0

Period : Mar 2016 to Apr 2016

Premise Address : GOV. M. CUENCO AVE.,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,114,414.13

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02503300002

BC20/999.5/6330/0/10/05-27-2016/87

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951178527732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044014

95137256004

Date : 05-27-2016

BC20/999.5/6410/1365686/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513725600-4

Collection Ref. Code : 1853-48-443-1

Customer Information----------

Name : ALONZO,ALMA JO

Premise Address : ST. MICHAEL STREET,OLD BANILAD ROAD,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3652.300
Period From	:	04-26-2016	Prev Rdg	:	3519.000
No of Days	:	30	Diff Rdg	:	133.300
Avg kWh/day	:	533.20	Registered	:	15996
Conn Load	:	250000	Billed kWh	:	15996

Power Metering Information----------

Meter No : 2670 ETA0 Pole No : 1365686

Serial No : 08160040 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	14.282	13.873	49.080
kWh :	3652.300	3519.000	15996.000
kVAR :	982.600	949.400	3984.000

Billed Demand : 50.000 Billed kVAR : 3984

Power Factor Value : 0.9704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		132,376.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	83,775.85
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	3,520.72
Sub-Total		103,143.57
Distribution Charges		
Distribution Charge	0.2922/kWh	4,674.03
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	707.02
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	367.91
	589.19/month	589.19
Sub-Total		17,751.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,359.66
Senior Citizen Subsidy Charge	0.000101/kWh	1.62
Surcharge	0.02 of 132,377.00	2,647.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 97.58
Sub-Total		3,911.24
Government Charges		
Franchise Tax - Local		936.04
Value Added Tax		
Generation		5,052.65
Transmission		392.85
System Loss		189.01
Distribution		2,130.21
Others		581.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2,496.97
Environmental Charge	0.0025/kWh	39.99
NPC Stranded Contract Costs	0.1938/kWh	3,100.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,983.50
Sub-Total		16,902.91
CURRENT BILL - MAY 2016		141,709.50
TOTAL AMOUNT DUE		274,086.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 108,624.00

Your monthly electricity consumption chart

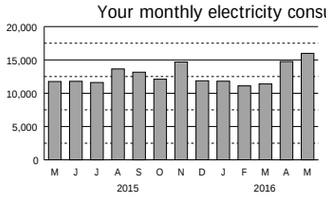

Avg Monthly Usage : 12,746.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141,709.50		
Less : VAT	8,346.39		
Amount Net of VAT	133,363.11		
Less: BIR 2306	3,648.06		
BIR 2307	2,514.85	VATable Sales	133,363.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127,200.20	VAT Zero Rated Sales	0.00
Add : VAT	8,346.39	VAT Amount	8,346.39
TOTAL AMOUNT DUE	135,546.59	TOTAL SALES	141,709.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6410/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951178527732

Collection Ref. Code	: 1853-48-443-1	Premise Address	: ST. MICHAEL STREET,OLD BANILAD ROAD,KASAMBAGAN,CEBU CITY
Account ID	: 9513725600-4		
Customer Name	: ALONZO,ALMA JO	TOTAL AMOUNT DUE	: 274,086.30 Overdue Bill : 1
Meter Number	: 2670 ETA0		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95137256004 BC20/999.5/6410/0/10/05-27-2016/87 6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682240502322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042389

68234362298

Date : 05-27-2016

BC20/999.5/6570/0016411/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823436229-8

Collection Ref. Code : 1849-94-761-9

Customer Information----------

Name : AEGIS PEOPLE SUPPORT REALTY CORPORATION

Premise Address : VILLA ST.,ASIA TOWN I.T. PARK

TIN : 205-394-448-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	13283.300
Period From	:	04-26-2016	Prev Rdg	:	12886.400
No of Days	:	30	Diff Rdg	:	396.900
Avg kWh/day	:	23,814.00	Registered	:	714420
Conn Load	:	2250000	Billed kWh	:	714420

Power Metering Information----------

Meter No : 2866 ELA0 Pole No : 0016411

Serial No : 50456915 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	22.514	21.880	1141.200
kWh :	13283.300	12886.400	714420.000
kVAR :	3792.900	3689.400	186300.000

Billed Demand : 1141.200 Billed kVAR : 186300

Power Factor Value : 0.9676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		5,271,650.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,741,631.87
Transmission Charge	220.84/kW	252,022.61
System Loss Charge	0.1497/kWh	106,948.67
Sub-Total		4,100,603.15
Distribution Charges		
Distribution Charge	0.1761/kWh	125,809.36
	137.56/kW	156,983.47
Supply Charge	0.0428/kWh	30,577.18
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	21,718.37
	4,751.36/month	4,751.36
Sub-Total		346,539.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	60,725.70
Senior Citizen Subsidy Charge	0.000101/kWh	72.16
Surcharge	0.02 of 9,791,925.00	195,838.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4,357.96
Sub-Total		252,278.40
Government Charges		
Franchise Tax - Local		35,245.66
Value Added Tax		
Generation		225,663.13
Transmission		6,247.64
System Loss		6,054.71
Distribution		41,584.75
Others		34,502.89
Universal Charge		
Missionary Electrification	0.1561/kWh	111,520.96
Environmental Charge	0.0025/kWh	1,786.05
NPC Stranded Contract Costs	0.1938/kWh	138,454.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88,588.08
Sub-Total		689,648.47
CURRENT BILL - MAY 2016		5,389,069.60
TOTAL AMOUNT DUE		10,660,720.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,520,274.42

Your monthly electricity consumption chart

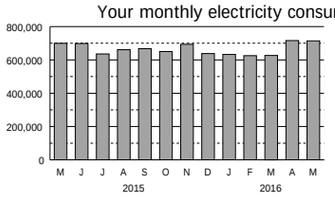

Avg Monthly Usage : 666,221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389,069.60		
Less : VAT	314,053.12		
Amount Net of VAT	5,075,016.48		
Less: BIR 2306	133,571.88		
BIR 2307	94,693.34	VATable Sales	5,075,016.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,846,751.26	VAT Zero Rated Sales	0.00
Add : VAT	314,053.12	VAT Amount	314,053.12
TOTAL AMOUNT DUE	5,160,804.38	TOTAL SALES	5,389,069.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6570/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682240502322

Collection Ref. Code	: 1849-94-761-9	Premise Address	: VILLA ST.,ASIA TOWN I.T. PARK		
Account ID	: 6823436229-8				
Customer Name	: AEGIS PEOPLE SUPPORT REALTY CORPORATION	TOTAL AMOUNT DUE	: 10,660,720.06	Overdue Bill	: 1
Meter Number	: 2866 ELA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68234362298

BC20/999.5/6570/0/10/05-27-2016/87

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262070682325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049266

26280200002

Date : 05-27-2016

BC20/999.5/15084/0069481/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628020000-2

Collection Ref. Code : 1819-58-308-2

Customer Information----------

Name : CEBU DOCTORS HOSPITAL

Premise Address : OSMENA BLVD.,CEBU CITY

TIN : 000-309-308-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	20611.800
Period From	:	04-25-2016	Prev Rdg	:	20143.500
No of Days	:	31	Diff Rdg	:	468.300
Avg kWh/day	:	10,876.65	Registered	:	337176
Conn Load	:	389412	Billed kWh	:	337176

Power Metering Information----------

Meter No : 2483 ELA0 Pole No : 0069481

Serial No : 93986977 Multiplier : 720

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	45.282	44.289	714.960
kWh :	20611.800	20143.500	337176.000
kVAR :	7526.000	7388.900	98712.000

Billed Demand : 714.960 Billed kVAR : 98712

Power Factor Value : 0.9597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		297,587.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,765,891.86
Transmission Charge	316.94/kW	226,599.42
System Loss Charge	0.2201/kWh	74,212.44
Sub-Total		2,066,703.72
Distribution Charges		
Distribution Charge	0.2922/kWh	98,522.83
	205.64/kW	147,024.37
Supply Charge	0.0442/kWh	14,903.18
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	7,755.05
	589.19/month	589.19
Sub-Total		269,926.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	28,659.96
Senior Citizen Subsidy Charge	0.000101/kWh	34.05
Surcharge	0.02 of 297,588.00	5,951.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,056.77
Sub-Total		32,589.00
Government Charges		
Franchise Tax - Local		17,768.89
Value Added Tax		
Generation		106,503.44
Transmission		5,617.40
System Loss		3,984.08
Distribution		32,391.15
Others		6,042.95
Universal Charge		
Missionary Electrification	0.1561/kWh	52,633.18
Environmental Charge	0.0025/kWh	842.94
NPC Stranded Contract Costs	0.1938/kWh	65,344.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41,809.82
Sub-Total		332,938.56
CURRENT BILL - MAY 2016		2,702,157.53
TOTAL AMOUNT DUE		2,999,745.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 250,000.00

Your monthly electricity consumption chart

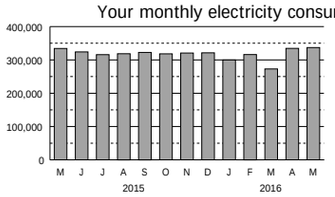

Avg Monthly Usage : 318,190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702,157.53		
Less : VAT	154,539.02		
Amount Net of VAT	2,547,618.51		
Less: BIR 2306	66,873.51		
BIR 2307	47,739.76	VATable Sales	2,547,618.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433,005.24	VAT Zero Rated Sales	0.00
Add : VAT	154,539.02	VAT Amount	154,539.02
TOTAL AMOUNT DUE	2,587,544.26	TOTAL SALES	2,702,157.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/15084/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262070682325

Collection Ref. Code	: 1819-58-308-2	Premise Address	: OSMENA BLVD.,CEBU CITY		
Account ID	: 2628020000-2				
Customer Name	: CEBU DOCTORS HOSPITAL	TOTAL AMOUNT DUE	: 2,999,745.33	Overdue Bill	: 1
Meter Number	: 2483 ELA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26280200002

BC20/999.5/15084/0/10/05-27-2016/87

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955922397031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046370

95562339978

Date : 05-27-2016

BC20/999.6/5370/1362535/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556233997-8

Collection Ref. Code : 1857-85-119-6

Customer Information----------

Name : CONCEPTOLOGY WORX INC.

Premise Address : ANTONIO BRYAN BLDG. S.JAYME ST.,ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1631.100
Period From	:	04-26-2016	Prev Rdg	:	1571.300
No of Days	:	30	Diff Rdg	:	59.800
Avg kWh/day	:	318.93	Registered	:	9568
Conn Load	:	253900	Billed kWh	:	9568

Power Metering Information----------

Meter No : MTR1000142 Pole No : 1362535

Serial No : 13966403 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	11.118	10.603	82.400
kWh :	1631.100	1571.300	9568.000
kVAR :	1338.400	1291.000	7584.000

Billed Demand : 82.400 Billed kVAR : 7584

Power Factor Value : 0.7837

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		100,291.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	50,110.49
Transmission Charge	316.94/kW	26,115.86
System Loss Charge	0.2201/kWh	2,105.92
Sub-Total		78,332.27
Distribution Charges		
Distribution Charge	0.2922/kWh	2,795.77
	205.64/kW	16,944.74
Supply Charge	0.0442/kWh	422.91
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	220.06
	589.19/month	589.19
Sub-Total		22,104.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	813.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.97
Power Factor Penalty		3,642.93
Surcharge	0.02 of 100,292.00	2,005.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 58.36
Sub-Total		6,404.66
Government Charges		
Franchise Tax - Local		534.20
Value Added Tax		
Generation		3,022.23
Transmission		647.41
System Loss		113.06
Distribution		2,652.52
Others		832.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1,493.57
Environmental Charge	0.0025/kWh	23.92
NPC Stranded Contract Costs	0.1938/kWh	1,854.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,186.43
Sub-Total		12,360.28
CURRENT BILL - MAY 2016		119,201.51
TOTAL AMOUNT DUE		219,493.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 125,718.58

Your monthly electricity consumption chart

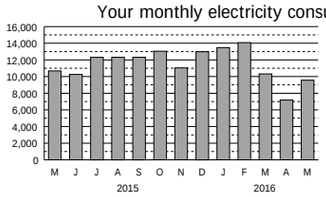

Avg Monthly Usage : 11,507.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119,201.51		
Less : VAT	7,267.88		
Amount Net of VAT	111,933.63		
Less: BIR 2306	3,302.06		
BIR 2307	2,147.51	VATable Sales	111,933.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106,484.06	VAT Zero Rated Sales	0.00
Add : VAT	7,267.88	VAT Amount	7,267.88
TOTAL AMOUNT DUE	113,751.94	TOTAL SALES	119,201.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/5370/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955922397031

Collection Ref. Code	: 1857-85-119-6	Premise Address	: ANTONIO BRYAN BLDG. S.JAYME ST.,ZONE PECHAY,PAKNAAN,MANDAUE CITY		
Account ID	: 9556233997-8				
Customer Name	: CONCEPTOLOGY WORX INC.	TOTAL AMOUNT DUE	: 219,493.42	Overdue Bill	: 1
Meter Number	: MTR1000142				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95562339978

BC20/999.6/5370/0/21/05-27-2016/87

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701955354869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034616

70108200000

Date : 05-27-2016

BC20/999.6/5420/0165255/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010820000-0

Collection Ref. Code : 1835-91-050-5

Customer Information----------

Name : PROFOOD INTL CORP

Premise Address : MAGUIKAY MANDAUE,MAGUIKAY MANDAUE,000000000

TIN : 000-070-877-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	16884.100
Period From	:	04-26-2016	Prev Rdg	:	16329.700
No of Days	:	30	Diff Rdg	:	554.400
Avg kWh/day	:	33,264.00	Registered	:	997920
Conn Load	:	999000	Billed kWh	:	997920

Power Metering Information----------

Meter No : 2863 ELA0 Pole No : 0165255

Serial No : 50456942 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	44.485	43.218	2280.600
kWh :	16884.100	16329.700	997920.000
kVAR :	5189.300	5066.100	221760.000

Billed Demand : 2280.600 Billed kVAR : 221760

Power Factor Value : 0.9762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		6,691,264.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,226,406.42
Transmission Charge	220.84/kW	503,647.70
System Loss Charge	0.1497/kWh	149,388.62
Sub-Total		5,879,442.74
Distribution Charges		
Distribution Charge	0.1761/kWh	175,733.71
	137.56/kW	313,719.34
Supply Charge	0.0428/kWh	42,710.98
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	30,336.77
	4,751.36/month	4,751.36
Sub-Total		573,952.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	84,823.20
Senior Citizen Subsidy Charge	0.000101/kWh	100.79
Surcharge	0.02 of 6,781,293.00	135,625.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6,087.31
Sub-Total		214,462.54
Government Charges		
Franchise Tax - Local		33,339.29
Value Added Tax		
Generation		315,211.99
Transmission		12,485.43
System Loss		8,457.37
Distribution		68,874.24
Others		29,736.22
Universal Charge		
Missionary Electrification	0.1561/kWh	155,775.31
Environmental Charge	0.0025/kWh	2,494.80
NPC Stranded Contract Costs	0.1938/kWh	193,396.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123,742.08
Sub-Total		943,513.63
CURRENT BILL - MAY 2016		7,611,370.91
TOTAL AMOUNT DUE		14,302,635.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 90,028.24

Your monthly electricity consumption chart

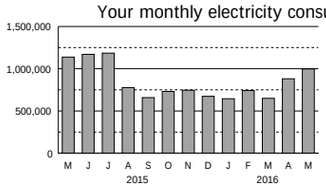

Avg Monthly Usage : 845,487.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,611,370.91		
Less : VAT	434,765.25		
Amount Net of VAT	7,176,605.66		
Less: BIR 2306	186,512.60		
BIR 2307	134,023.93	VATable Sales	7,176,605.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,856,069.13	VAT Zero Rated Sales	0.00
Add : VAT	434,765.25	VAT Amount	434,765.25
TOTAL AMOUNT DUE	7,290,834.38	TOTAL SALES	7,611,370.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/5420/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701955354869

Collection Ref. Code	: 1835-91-050-5	Premise Address	: MAGUIKAY MANDAUE,MAGUIKAY MANDAUE,000000000
Account ID	: 7010820000-0		
Customer Name	: PROFOOD INTL CORP	TOTAL AMOUNT DUE	: 14,302,635.53 Overdue Bill : 1
Meter Number	: 2863 ELA0		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70108200000

BC20/999.6/5420/0/21/05-27-2016/87

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581683640656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041233

58158412724

Date : 05-27-2016

BC20/999.7/0/0761510/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815841272-4

Collection Ref. Code : 1853-24-308-6

Customer Information----------

Name : CUORE UMILE AGRI-TRADING

Premise Address : BLDG. 1, JUBAY INDUSTRIES COMP. J. PEPITO ST.,PUROK GERMELINA,TAYUD,LILOAN

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1853.000
Period From	:	04-26-2016	Prev Rdg	:	1712.100
No of Days	:	30	Diff Rdg	:	140.900
Avg kWh/day	:	2,818.00	Registered	:	84540
Conn Load	:	350000	Billed kWh	:	84540

Power Metering Information----------

Meter No : MTR1089142 Pole No : 0761510

Serial No : 50881671 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	5.999	5.562	262.200
kWh :	1853.000	1712.100	84540.000
kVAR :	1827.300	1699.000	76980.000

Billed Demand : 262.200 Billed kVAR : 76980

Power Factor Value : 0.7394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,260,036.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	442,761.34
Transmission Charge	220.84/kW	57,904.25
System Loss Charge	0.1497/kWh	12,655.64
Sub-Total		513,321.23
Distribution Charges		
Distribution Charge	0.1761/kWh	14,887.49
	137.56/kW	36,068.23
Supply Charge	0.0428/kWh	3,618.31
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,570.02
	4,751.36/month	4,751.36
Sub-Total		68,595.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	7,185.90
Senior Citizen Subsidy Charge	0.000101/kWh	8.54
Power Factor Penalty		14,058.28
Surcharge	0.02 of 2,198,749.00	43,974.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 515.69
Sub-Total		64,712.01
Government Charges		
Franchise Tax - Local		3,233.14
Value Added Tax		
Generation		26,703.57
Transmission		1,435.44
System Loss		716.49
Distribution		8,231.43
Others		8,153.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13,196.69
Environmental Charge	0.0025/kWh	211.35
NPC Stranded Contract Costs	0.1938/kWh	16,383.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,482.96
Sub-Total		88,748.34
CURRENT BILL - MAY 2016		735,376.83
TOTAL AMOUNT DUE		1,995,413.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 938,713.01

Your monthly electricity consumption chart

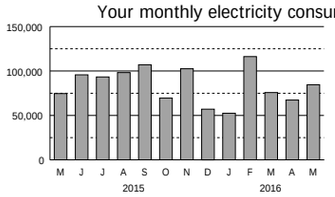

Avg Monthly Usage : 84,198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735,376.83		
Less : VAT	45,240.35		
Amount Net of VAT	690,136.48		
Less: BIR 2306	19,461.66		
BIR 2307	12,997.23	VATable Sales	690,136.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657,677.59	VAT Zero Rated Sales	0.00
Add : VAT	45,240.35	VAT Amount	45,240.35
TOTAL AMOUNT DUE	702,917.94	TOTAL SALES	735,376.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/23/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581683640656

Collection Ref. Code	: 1853-24-308-6	Premise Address	: BLDG. 1, JUBAY INDUSTRIES COMP. J. PEPITO ST.,PUROK GERMELINA,TAYUD,LILOAN
Account ID	: 5815841272-4		
Customer Name	: CUORE UMILE AGRI-TRADING	TOTAL AMOUNT DUE	: 1,995,413.02 Overdue Bill : 2
Meter Number	: MTR1089142		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58158412724

BC20/999.7/0/0/23/05-27-2016/87

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068247573476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034654

06842989789

Date : 05-27-2016

BC20/999.7/0/1544560/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684298978-9

Collection Ref. Code : 1861-42-926-6

Customer Information----------

Name : MAGLASANG,DENNIS BUSTILLO

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2995.600
Period From	:	04-26-2016	Prev Rdg	:	2773.800
No of Days	:	30	Diff Rdg	:	221.800
Avg kWh/day	:	887.20	Registered	:	26616
Conn Load	:	238400	Billed kWh	:	26616

Power Metering Information----------

Meter No : MTR1094919 Pole No : 1544560

Serial No : 14970177 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	20.287	18.573	205.680
kWh :	2995.600	2773.800	26616.000
kVAR :	2597.500	2426.100	20568.000

Billed Demand : 205.680 Billed kVAR : 20568

Power Factor Value : 0.7913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		352,774.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	139,395.98
Transmission Charge	316.94/kW	65,188.22
System Loss Charge	0.2201/kWh	5,858.18
Sub-Total		210,442.38
Distribution Charges		
Distribution Charge	0.2922/kWh	7,777.20
	205.64/kW	42,296.04
Supply Charge	0.0442/kWh	1,176.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	612.17
	589.19/month	589.19
Sub-Total		53,582.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,262.36
Senior Citizen Subsidy Charge	0.000101/kWh	2.69
Power Factor Penalty		7,975.33
Surcharge	0.02 of 352,774.50	7,055.49
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 162.36
Sub-Total		17,133.51
Government Charges		
Franchise Tax - Local		1,405.78
Value Added Tax		
Generation		8,407.17
Transmission		1,616.02
System Loss		314.49
Distribution		6,429.92
Others		2,224.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4,154.76
Environmental Charge	0.0025/kWh	66.54
NPC Stranded Contract Costs	0.1938/kWh	5,158.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,300.38
Sub-Total		33,077.95
CURRENT BILL - MAY 2016		314,236.50
TOTAL AMOUNT DUE		667,010.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 311,844.88

Your monthly electricity consumption chart

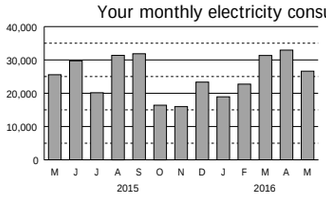

Avg Monthly Usage : 25,150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314,236.50		
Less : VAT	18,992.31		
Amount Net of VAT	295,244.19		
Less: BIR 2306	8,597.99		
BIR 2307	5,651.29	VATable Sales	295,244.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280,994.91	VAT Zero Rated Sales	0.00
Add : VAT	18,992.31	VAT Amount	18,992.31
TOTAL AMOUNT DUE	299,987.22	TOTAL SALES	314,236.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068247573476

Collection Ref. Code	: 1861-42-926-6	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 0684298978-9				
Customer Name	: MAGLASANG,DENNIS BUSTILLO	TOTAL AMOUNT DUE	: 667,010.82	Overdue Bill	: 1
Meter Number	: MTR1094919				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06842989789 BC20/999.7/0/0/22/05-27-2016/87 6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020215803576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046153

02089325373

Date : 05-27-2016

BC20/999.7/4925/1560416/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208932537-3

Collection Ref. Code : 1861-58-317-6

Customer Information----------

Name : KLEPP,ANDREAS DUMON

Premise Address : BANGKEROHAN,TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	712.300
Period From	:	04-26-2016	Prev Rdg	:	631.700
No of Days	:	30	Diff Rdg	:	80.600
Avg kWh/day	:	214.93	Registered	:	6448
Conn Load	:	110000	Billed kWh	:	6448

Power Metering Information----------

Meter No : MTR1113440 Pole No : 1560416

Serial No : 14970267 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.021	5.524	39.760
kWh :	712.300	631.700	6448.000
kVAR :	591.200	532.500	4696.000

Billed Demand : 50.000 Billed kVAR : 4696

Power Factor Value : 0.8083

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		73,234.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	33,770.11
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,419.20
Sub-Total		51,036.31
Distribution Charges		
Distribution Charge	0.2922/kWh	1,884.11
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	285.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	148.30
	589.19/month	589.19
Sub-Total		14,320.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	548.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.65
Power Factor Penalty		1,348.26
Surcharge	0.02 of 73,234.50	1,464.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.33
Sub-Total		3,322.35
Government Charges		
Franchise Tax - Local		343.39
Value Added Tax		
Generation		2,036.72
Transmission		392.85
System Loss		76.19
Distribution		1,718.43
Others		439.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1,006.53
Environmental Charge	0.0025/kWh	16.12
NPC Stranded Contract Costs	0.1938/kWh	1,249.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	799.55
Sub-Total		8,079.29
CURRENT BILL - MAY 2016		76,758.18
TOTAL AMOUNT DUE		149,992.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 81,700.50

Your monthly electricity consumption chart

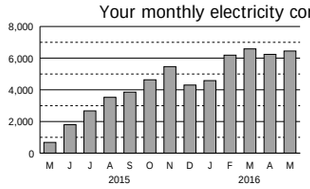

Avg Monthly Usage : 4,383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,758.18		
Less : VAT	4,664.08		
Amount Net of VAT	72,094.10		
Less: BIR 2306	2,109.77		
BIR 2307	1,380.45	VATable Sales	72,094.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,603.88	VAT Zero Rated Sales	0.00
Add : VAT	4,664.08	VAT Amount	4,664.08
TOTAL AMOUNT DUE	73,267.96	TOTAL SALES	76,758.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/4925/0/22/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020215803576

Collection Ref. Code	: 1861-58-317-6	Premise Address	: BANGKEROHAN,TAYUD, CONSOLACION		
Account ID	: 0208932537-3				
Customer Name	: KLEPP,ANDREAS DUMON	TOTAL AMOUNT DUE	: 149,992.79	Overdue Bill	: 1
Meter Number	: MTR1113440				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02089325373 BC20/999.7/4925/0/22/05-27-2016/87 6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117617752516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043641

11718200006

Date : 05-27-2016

BC20/999.7/5730/1116074/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171820000-6

Collection Ref. Code : 1841-49-974-9

Customer Information----------

Name : CEBU KORONA DEVT. CORP.

Premise Address : OREL ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	9475.400
Period From	:	04-26-2016	Prev Rdg	:	9184.600
No of Days	:	30	Diff Rdg	:	290.800
Avg kWh/day	:	1,550.93	Registered	:	46528
Conn Load	:	209600	Billed kWh	:	46528

Power Metering Information----------

Meter No : 2538 ETA0 Pole No : 1116074

Serial No : 08160066 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	24.709	23.936	123.680
kWh :	9475.400	9184.600	46528.000
kVAR :	3883.800	3779.300	16720.000

Billed Demand : 123.680 Billed kVAR : 16720

Power Factor Value : 0.9411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		243,730.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	243,681.09
Transmission Charge	316.94/kW	39,199.14
System Loss Charge	0.2201/kWh	10,240.81
Sub-Total		293,121.04
Distribution Charges		
Distribution Charge	0.2922/kWh	13,595.48
	205.64/kW	25,433.56
Supply Charge	0.0442/kWh	2,056.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,070.14
	589.19/month	589.19
Sub-Total		43,876.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,954.88
Senior Citizen Subsidy Charge	0.000101/kWh	4.70
Surcharge	0.02 of 621,457.50	12,429.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 283.82
Sub-Total		16,104.91
Government Charges		
Franchise Tax - Local		1,765.49
Value Added Tax		
Generation		14,696.75
Transmission		971.75
System Loss		549.78
Distribution		5,265.18
Others		2,144.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7,263.03
Environmental Charge	0.0025/kWh	116.32
NPC Stranded Contract Costs	0.1938/kWh	9,017.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,769.47
Sub-Total		47,559.35
CURRENT BILL - MAY 2016		400,661.84
TOTAL AMOUNT DUE		644,392.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 377,727.36

Your monthly electricity consumption chart

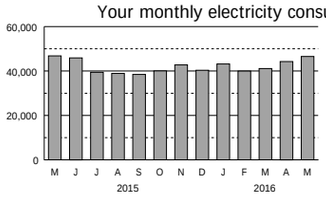

Avg Monthly Usage : 42,137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400,661.84		
Less : VAT	23,627.91		
Amount Net of VAT	377,033.93		
Less: BIR 2306	10,269.41		
BIR 2307	7,097.36	VATable Sales	377,033.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359,667.16	VAT Zero Rated Sales	0.00
Add : VAT	23,627.91	VAT Amount	23,627.91
TOTAL AMOUNT DUE	383,295.07	TOTAL SALES	400,661.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/5730/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117617752516

Collection Ref. Code	: 1841-49-974-9	Premise Address	: OREL ST,BANILAD,MANDAUE CITY		
Account ID	: 1171820000-6				
Customer Name	: CEBU KORONA DEVT. CORP.	TOTAL AMOUNT DUE	: 644,392.17	Overdue Bill	: 1
Meter Number	: 2538 ETA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11718200006 BC20/999.7/5730/0/21/05-27-2016/87 6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827876860065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049671

82738143302

Date : 05-27-2016

BC20/999.7/13000//87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273814330-2

Collection Ref. Code : 1857-69-638-7

Customer Information----------

Name : PHIL INTEGRATED ENERGY SOLUTIONS INC.

Premise Address : AYALA CENTER,CEBU CITY

TIN :

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	1467.600
Period From	: 04-25-2016	Prev Rdg	:	837.400
No of Days	: 31	Diff Rdg	:	630.200
Avg kWh/day	: 48,789.68	Registered	:	1512480
Conn Load	: 5400000	Billed kWh	:	1512480

Power Metering Information----------

Meter No : MTR1025167 Pole No :

Serial No : 50457028 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	4.760	3.146	3873.600
kWh :	1467.600	837.400	1512480.000
kVAR :	378.200	209.000	406080.000

Billed Demand : 3873.600 Billed kVAR : 406080

Power Factor Value : 0.9658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		10,692,558.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,921,311.50
Transmission Charge	220.84/kW	855,445.82
System Loss Charge	0.1497/kWh	226,418.26
Sub-Total		9,003,175.58
Distribution Charges		
Distribution Charge	0.1761/kWh	266,347.73
	137.56/kW	532,852.42
Supply Charge	0.0428/kWh	64,734.14
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	45,979.39
	4,751.36/month	4,751.36
Sub-Total		921,364.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	128,560.80
Senior Citizen Subsidy Charge	0.000101/kWh	152.76
Surcharge	0.02 of 10,692,558.50	213,851.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9,226.13
Sub-Total		333,338.60
Government Charges		
Franchise Tax - Local		76,934.09
Value Added Tax		
Generation		477,745.54
Transmission		21,206.50
System Loss		12,818.26
Distribution		110,563.79
Others		49,232.72
Universal Charge		
Missionary Electrification	0.1561/kWh	236,098.13
Environmental Charge	0.0025/kWh	3,781.20
NPC Stranded Contract Costs	0.1938/kWh	293,118.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187,547.52
Sub-Total		1,469,046.37
CURRENT BILL - MAY 2016		11,726,925.43
TOTAL AMOUNT DUE		22,419,484.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 9,900,181.03

Your monthly electricity consumption chart

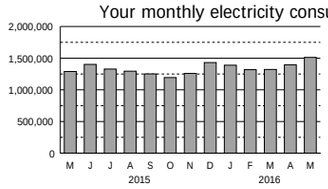

Avg Monthly Usage : 1,337,833.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,726,925.43		
Less : VAT	671,566.81		
Amount Net of VAT	11,055,358.62		
Less: BIR 2306	288,895.24		
BIR 2307	206,696.26	VATable Sales	11,055,358.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,559,767.12	VAT Zero Rated Sales	0.00
Add : VAT	671,566.81	VAT Amount	671,566.81
TOTAL AMOUNT DUE	11,231,333.93	TOTAL SALES	11,726,925.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/13000/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827876860065

Collection Ref. Code	: 1857-69-638-7	Premise Address	: AYALA CENTER,CEBU CITY		
Account ID	: 8273814330-2				
Customer Name	: PHIL INTEGRATED ENERGY SOLUTIONS INC.	TOTAL AMOUNT DUE	: 22,419,484.07	Overdue Bill	: 1
Meter Number	: MTR1025167				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82738143302 BC20/999.7/13000/0/10/05-27-2016/87 6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482011731319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041750

48253200009

Date : 05-27-2016

BC20/999.7/15020/0345880/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825320000-9

Collection Ref. Code : 1843-71-236-9

Customer Information----------

Name : FIRST ABACUS FINANCIAL CENTER CONDO COR

Premise Address : PANAY RD. COR SAMAR LOOP, CBP,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2042.000
Period From	:	04-25-2016	Prev Rdg	:	1956.200
No of Days	:	31	Diff Rdg	:	85.800
Avg kWh/day	:	6,642.58	Registered	:	205920
Conn Load	:	837012	Billed kWh	:	205920

Power Metering Information----------

Meter No : MTR1000466 Pole No : 0345880

Serial No : 50249539 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	7.216	6.932	681.600
kWh :	2042.000	1956.200	205920.000
kVAR :	475.200	453.800	51360.000

Billed Demand : 681.600 Billed kVAR : 51360

Power Factor Value : 0.9703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,650,210.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078,464.82
Transmission Charge	220.84/kW	150,524.54
System Loss Charge	0.1497/kWh	30,826.22
Sub-Total		1,259,815.58
Distribution Charges		
Distribution Charge	0.1761/kWh	36,262.51
	137.56/kW	93,760.90
Supply Charge	0.0428/kWh	8,813.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,259.97
	4,751.36/month	4,751.36
Sub-Total		156,547.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	17,503.20
Senior Citizen Subsidy Charge	0.000101/kWh	20.80
Surcharge	0.02 of 1,650,210.50	33,004.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,256.11
Sub-Total		49,272.10
Government Charges		
Franchise Tax - Local		10,992.27
Value Added Tax		
Generation		65,043.76
Transmission		3,731.51
System Loss		1,745.16
Distribution		18,785.76
Others		7,231.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32,144.11
Environmental Charge	0.0025/kWh	514.80
NPC Stranded Contract Costs	0.1938/kWh	39,907.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25,534.08
Sub-Total		205,630.47
CURRENT BILL - MAY 2016		1,671,266.11
TOTAL AMOUNT DUE		3,321,476.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,939,452.42

Your monthly electricity consumption chart

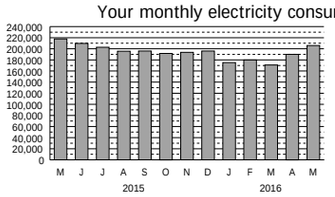

Avg Monthly Usage : 194,270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671,266.11		
Less : VAT	96,537.91		
Amount Net of VAT	1,574,728.20		
Less: BIR 2306	41,811.56		
BIR 2307	29,532.56	VATable Sales	1,574,728.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503,384.08	VAT Zero Rated Sales	0.00
Add : VAT	96,537.91	VAT Amount	96,537.91
TOTAL AMOUNT DUE	1,599,921.99	TOTAL SALES	1,671,266.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/15020/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482011731319

Collection Ref. Code	: 1843-71-236-9	Premise Address	: PANAY RD. COR SAMAR LOOP, CBP,HIPODROMO,CEBU CITY		
Account ID	: 4825320000-9				
Customer Name	: FIRST ABACUS FINANCIAL CENTER CONDO CORI	TOTAL AMOUNT DUE	: 3,321,476.39	Overdue Bill	: 1
Meter Number	: MTR1000466				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48253200009 BC20/999.7/15020/0/10/05-27-2016/87 6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277196908469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039651

27707932896

Date : 05-27-2016

BC20/999.7/15050/0016411/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770793289-6

Collection Ref. Code : 1853-41-779-3

Customer Information----------

Name : AEGIS PEOPLE SUPPORT REALTY CORP.

Premise Address : VILLA ST. PHASE 2 ASIATOWN,I.T PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	3187.300
Period From	:	04-25-2016	Prev Rdg	:	3078.900
No of Days	:	31	Diff Rdg	:	108.400
Avg kWh/day	:	8,392.26	Registered	:	260160
Conn Load	:	2250000	Billed kWh	:	260160

Power Metering Information----------

Meter No : 2800 ELA0 Pole No : 0016411

Serial No : 97687906 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-25-2016	
Demand :	6.359	6.175	441.600
kWh :	3187.300	3078.900	260160.000
kVAR :	492.300	477.200	36240.000

Billed Demand : 441.600 Billed kVAR : 36240

Power Factor Value : 0.9904

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,800,747.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,362,535.97
Transmission Charge	220.84/kW	97,522.94
System Loss Charge	0.1497/kWh	38,945.95
Sub-Total		1,499,004.86
Distribution Charges		
Distribution Charge	0.1761/kWh	45,814.18
	137.56/kW	60,746.50
Supply Charge	0.0428/kWh	11,134.85
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	7,908.86
	4,751.36/month	4,751.36
Sub-Total		137,055.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	22,113.60
Senior Citizen Subsidy Charge	0.000101/kWh	26.28
Surcharge	0.02 of 1,800,748.00	36,014.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,586.98
Sub-Total		56,567.86
Government Charges		
Franchise Tax - Local		12,694.71
Value Added Tax		
Generation		82,176.47
Transmission		2,417.59
System Loss		2,204.85
Distribution		16,446.67
Others		8,311.51
Universal Charge		
Missionary Electrification	0.1561/kWh	40,610.98
Environmental Charge	0.0025/kWh	650.40
NPC Stranded Contract Costs	0.1938/kWh	50,419.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32,259.84
Sub-Total		248,192.03
CURRENT BILL - MAY 2016		1,940,820.34
TOTAL AMOUNT DUE		3,741,568.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,583,781.07

Your monthly electricity consumption chart

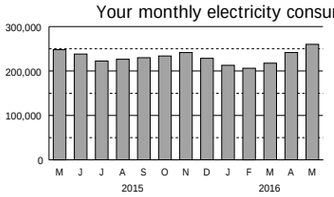

Avg Monthly Usage : 231,433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940,820.34		
Less : VAT	111,557.09		
Amount Net of VAT	1,829,263.25		
Less: BIR 2306	47,530.67		
BIR 2307	34,106.46	VATable Sales	1,829,263.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747,626.12	VAT Zero Rated Sales	0.00
Add : VAT	111,557.09	VAT Amount	111,557.09
TOTAL AMOUNT DUE	1,859,183.21	TOTAL SALES	1,940,820.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/15050/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277196908469

Collection Ref. Code	: 1853-41-779-3	Premise Address	: VILLA ST. PHASE 2 ASIATOWN,I.T PARK,LAHUG, CEBU CITY		
Account ID	: 2770793289-6				
Customer Name	: AEGIS PEOPLE SUPPORT REALTY CORP.	TOTAL AMOUNT DUE	: 3,741,568.28	Overdue Bill	: 1
Meter Number	: 2800 ELA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27707932896

BC20/999.7/15050/0/10/05-27-2016/87

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538571941382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035960

53807808927

Date : 05-27-2016

BC20/999.8/0/1555545/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380780892-7

Collection Ref. Code : 1861-51-236-8

Customer Information----------

Name : GODINEZ,JOSE MARI LOZADA

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	348.500
Period From	:	04-26-2016	Prev Rdg	:	327.600
No of Days	:	30	Diff Rdg	:	20.900
Avg kWh/day	:	55.73	Registered	:	1672
Conn Load	:	122880	Billed kWh	:	1672

Power Metering Information----------

Meter No : MTR1112664 Pole No : 1555545

Serial No : 15971027 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.543	3.269	21.920
kWh :	348.500	327.600	1672.000
kVAR :	287.400	270.900	1320.000

Billed Demand : 50.000 Billed kVAR : 1320

Power Factor Value : 0.7849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,068.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,756.77
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	368.01
Sub-Total		24,971.78
Distribution Charges		
Distribution Charge	0.2922/kWh	488.56
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	73.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	38.46
	589.19/month	589.19
Sub-Total		12,603.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	142.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.17
Power Factor Penalty		2,166.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.20
Sub-Total		2,298.18
Government Charges		
Franchise Tax - Local		199.37
Value Added Tax		
Generation		528.12
Transmission		392.85
System Loss		19.75
Distribution		1,512.45
Others		299.71
Universal Charge		
Missionary Electrification	0.1561/kWh	260.99
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	324.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.33
Sub-Total		3,748.78
CURRENT BILL - MAY 2016		43,622.48
TOTAL AMOUNT DUE		44,690.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 53,425.34

Your monthly electricity consumption chart

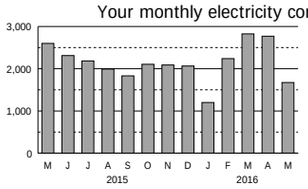

Avg Monthly Usage : 2,144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,622.48		
Less : VAT	2,752.88		
Amount Net of VAT	40,869.60		
Less: BIR 2306	1,311.42		
BIR 2307	801.46	VATable Sales	40,869.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,756.72	VAT Zero Rated Sales	0.00
Add : VAT	2,752.88	VAT Amount	2,752.88
TOTAL AMOUNT DUE	41,509.60	TOTAL SALES	43,622.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/32/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538571941382

Collection Ref. Code	: 1861-51-236-8	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 5380780892-7				
Customer Name	: GODINEZ,JOSE MARI LOZADA	TOTAL AMOUNT DUE	: 44,690.99	Overdue Bill	: 1
Meter Number	: MTR1112664				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53807808927

BC20/999.8/0/0/32/05-27-2016/87

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526685231778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047384

52646009432

Date : 05-27-2016

BC20/999.8/0/1543994/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264600943-2

Collection Ref. Code : 1859-47-722-4

Customer Information----------

Name : APO LAND AND QUARRY CORPORATION

Premise Address : ULING,CITY OF NAGA

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	245.800
Period From	:	04-26-2016	Prev Rdg	:	222.200
No of Days	:	30	Diff Rdg	:	23.600
Avg kWh/day	:	1,888.00	Registered	:	56640
Conn Load	:	1800000	Billed kWh	:	56640

Power Metering Information----------

Meter No : MTR1123257 Pole No : 1543994

Serial No : 51001759 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	3.012	2.619	943.200
kWh :	245.800	222.200	56640.000
kVAR :	460.900	442.700	43680.000

Billed Demand : 943.200 Billed kVAR : 43680

Power Factor Value : 0.7919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,194,813.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	296,640.67
Transmission Charge	220.84/kW	208,296.29
System Loss Charge	0.1497/kWh	8,479.01
Sub-Total		513,415.97
Distribution Charges		
Distribution Charge	0.1761/kWh	9,974.30
	137.56/kW	129,746.59
Supply Charge	0.0428/kWh	2,424.19
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,721.86
	4,751.36/month	4,751.36
Sub-Total		155,318.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,814.40
Senior Citizen Subsidy Charge	0.000101/kWh	5.72
Power Factor Penalty		24,812.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 345.50
Sub-Total		29,286.97
Government Charges		
Franchise Tax - Local		3,490.11
Value Added Tax		
Generation		17,890.83
Transmission		5,163.66
System Loss		480.03
Distribution		18,638.18
Others		3,933.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8,841.50
Environmental Charge	0.0025/kWh	141.60
NPC Stranded Contract Costs	0.1938/kWh	10,976.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,023.36
Sub-Total		76,579.35
CURRENT BILL - MAY 2016		774,600.43
TOTAL AMOUNT DUE		1,969,413.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 982,840.47

Your monthly electricity consumption chart

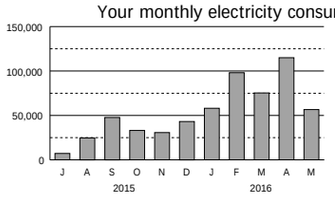

Avg Monthly Usage : 53,629.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774,600.43		
Less : VAT	46,105.95		
Amount Net of VAT	728,494.48		
Less: BIR 2306	21,371.34		
BIR 2307	14,030.22	VATable Sales	728,494.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693,092.92	VAT Zero Rated Sales	0.00
Add : VAT	46,105.95	VAT Amount	46,105.95
TOTAL AMOUNT DUE	739,198.87	TOTAL SALES	774,600.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526685231778

Collection Ref. Code	: 1859-47-722-4	Premise Address	: ULING,CITY OF NAGA		
Account ID	: 5264600943-2				
Customer Name	: APO LAND AND QUARRY CORPORATION	TOTAL AMOUNT DUE	: 1,969,413.81	Overdue Bill	: 1
Meter Number	: MTR1123257				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52646009432

BC20/999.8/0/0/33/05-27-2016/87

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604164608253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036229

60461573911

Date : 05-27-2016

BC20/999.8/0/1395441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046157391-1

Collection Ref. Code : 1857-74-176-5

Customer Information----------

Name : FILINVEST LAND INC.,

Premise Address : BUILDING 5 SAN REMO,SOUTH ROAD PROPERTIES,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	496.100
Period From	:	04-26-2016	Prev Rdg	:	449.200
No of Days	:	30	Diff Rdg	:	46.900
Avg kWh/day	:	250.13	Registered	:	7504
Conn Load	:	450000	Billed kWh	:	7504

Power Metering Information----------

Meter No : MTR1000469 Pole No : 1395441

Serial No : 50249542 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.548	1.434	18.240
kWh :	496.100	449.200	7504.000
kVAR :	10.500	9.400	176.000

Billed Demand : 50.000 Billed kVAR : 176

Power Factor Value : 0.9997

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		61,588.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	39,300.70
Transmission Charge	316.94/kW	15,847.00
System Loss Charge	0.2201/kWh	1,651.63
Sub-Total		56,799.33
Distribution Charges		
Distribution Charge	0.2922/kWh	2,192.67
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	331.68
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	172.59
	589.19/month	589.19
Sub-Total		14,699.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	637.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.76
Surcharge	0.02 of 150,764.00	3,015.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.77
Sub-Total		3,608.11
Government Charges		
Franchise Tax - Local		563.30
Value Added Tax		
Generation		2,370.27
Transmission		392.85
System Loss		88.68
Distribution		1,763.97
Others		500.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1,171.38
Environmental Charge	0.0025/kWh	18.76
NPC Stranded Contract Costs	0.1938/kWh	1,454.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	930.50
Sub-Total		9,254.56
CURRENT BILL - MAY 2016		84,361.76
Advance Payment/Credit Adjustments		- 618.07
TOTAL AMOUNT DUE		145,331.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 89,793.84

Your monthly electricity consumption chart

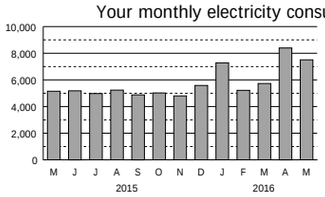

Avg Monthly Usage : 5,766.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,361.76		
Less : VAT	5,116.34		
Amount Net of VAT	79,245.42		
Less: BIR 2306	2,298.65		
BIR 2307	1,513.41	VATable Sales	79,245.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,433.36	VAT Zero Rated Sales	0.00
Add : VAT	5,116.34	VAT Amount	5,116.34
TOTAL AMOUNT DUE	80,549.70	TOTAL SALES	84,361.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604164608253

Collection Ref. Code : 1857-74-176-5

Account ID : 6046157391-1

Customer Name : FILINVEST LAND INC.,

Meter Number : MTR1000469

Period : Apr 2016

Premise Address : BUILDING 5 SAN REMO,SOUTH ROAD PROPERTIES,CEBU CITY

TOTAL AMOUNT DUE : 145,331.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60461573911

BC20/999.8/0/0/10/05-27-2016/87

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219615335080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043622

21936947098

Date : 05-27-2016

BC20/999.8/7050/1049644/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193694709-8

Collection Ref. Code : 1859-69-380-6

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : VISITOR CENTER,CITTA DI MARE,SRP, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	747.300
Period From	:	04-26-2016	Prev Rdg	:	697.500
No of Days	:	30	Diff Rdg	:	49.800
Avg kWh/day	:	265.60	Registered	:	7968
Conn Load	:	223400	Billed kWh	:	7968

Power Metering Information----------

Meter No : MTR1044025 Pole No : 1049644

Serial No : 13966414 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	10.206	9.829	60.320
kWh :	747.300	697.500	7968.000
kVAR :	175.600	169.000	1056.000

Billed Demand : 60.320 Billed kVAR : 1056

Power Factor Value : 0.9913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		122,870.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41,730.81
Transmission Charge	316.94/kW	19,117.82
System Loss Charge	0.2201/kWh	1,753.76
Sub-Total		62,602.39
Distribution Charges		
Distribution Charge	0.2922/kWh	2,328.25
	205.64/kW	12,404.20
Supply Charge	0.0442/kWh	352.19
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	183.26
	589.19/month	589.19
Sub-Total		16,988.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	677.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.80
Surcharge	0.02 of 122,870.50	2,457.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.60
Sub-Total		3,086.89
Government Charges		
Franchise Tax - Local		620.08
Value Added Tax		
Generation		2,516.84
Transmission		473.93
System Loss		94.17
Distribution		2,038.65
Others		444.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1,243.81
Environmental Charge	0.0025/kWh	19.92
NPC Stranded Contract Costs	0.1938/kWh	1,544.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	988.03
Sub-Total		9,984.47
CURRENT BILL - MAY 2016		92,662.47
TOTAL AMOUNT DUE		215,533.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 78,733.43

Your monthly electricity consumption chart

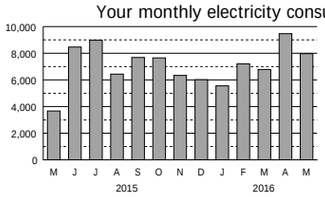

Avg Monthly Usage : 7,091.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,662.47		
Less : VAT	5,568.43		
Amount Net of VAT	87,094.04		
Less: BIR 2306	2,521.01		
BIR 2307	1,665.96	VATable Sales	87,094.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,907.07	VAT Zero Rated Sales	0.00
Add : VAT	5,568.43	VAT Amount	5,568.43
TOTAL AMOUNT DUE	88,475.50	TOTAL SALES	92,662.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/7050/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219615335080

Collection Ref. Code	: 1859-69-380-6	Premise Address	: VISITOR CENTER,CITTA DI MARE,SRP, CEBU CITY
Account ID	: 2193694709-8		
Customer Name	: FILINVEST LAND INC.	TOTAL AMOUNT DUE	: 215,533.14 Overdue Bill : 1
Meter Number	: MTR1044025		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21936947098

BC20/999.8/7050/0/10/05-27-2016/87

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602627754692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035339

60243227174

Date : 05-27-2016

BC20/999.8/7140/0649984/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024322717-4

Collection Ref. Code : 1857-39-239-6

Customer Information----------

Name : KYOCERA CRYSTAL DEVICE PHILIPPINES, INC.

Premise Address : NAGA TOWNSHIP I,CANTAO-AN NAGA

TIN : 005-037-780-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	10187.200
Period From	:	04-26-2016	Prev Rdg	:	10182.200
No of Days	:	30	Diff Rdg	:	5.000
Avg kWh/day	:	400.00	Registered	:	12000
Conn Load	:	18650	Billed kWh	:	12000

Power Metering Information----------

Meter No : 2878 ELA0 Pole No : 0649984

Serial No : 50456932 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	17.948	17.936	28.800
kWh :	10187.200	10182.200	12000.000
kVAR :	3522.100	3517.700	10560.000

Billed Demand : 50.000 Billed kVAR : 10560

Power Factor Value : 0.7507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		128,286.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	62,847.60
Transmission Charge	220.84/kW	11,042.00
System Loss Charge	0.1497/kWh	1,796.40
Sub-Total		75,686.00
Distribution Charges		
Distribution Charge	0.1761/kWh	2,113.20
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	513.60
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	364.80
	4,751.36/month	4,751.36
Sub-Total		21,320.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,020.00
Senior Citizen Subsidy Charge	0.000101/kWh	1.21
Power Factor Penalty		2,370.82
Surcharge	0.02 of 128,286.50	2,565.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 73.20
Sub-Total		5,884.56
Government Charges		
Franchise Tax - Local		514.46
Value Added Tax		
Generation		3,790.43
Transmission		273.73
System Loss		101.70
Distribution		2,558.50
Others		767.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1,873.20
Environmental Charge	0.0025/kWh	30.00
NPC Stranded Contract Costs	0.1938/kWh	2,325.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,488.00
Sub-Total		13,723.50
CURRENT BILL - MAY 2016		116,614.86
TOTAL AMOUNT DUE		244,901.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,245.72

Your monthly electricity consumption chart

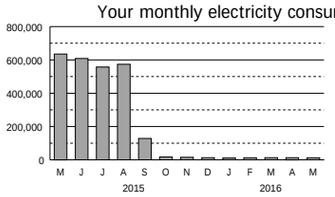

Avg Monthly Usage : 200,787.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116,614.86		
Less : VAT	7,492.24		
Amount Net of VAT	109,122.62		
Less: BIR 2306	3,237.72		
BIR 2307	2,068.12	VATable Sales	109,122.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103,816.78	VAT Zero Rated Sales	0.00
Add : VAT	7,492.24	VAT Amount	7,492.24
TOTAL AMOUNT DUE	111,309.02	TOTAL SALES	116,614.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/7140/0/33/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602627754692

Collection Ref. Code	: 1857-39-239-6	Premise Address	: NAGA TOWNSHIP I,CANTAO-AN NAGA		
Account ID	: 6024322717-4				
Customer Name	: KYOCERA CRYSTAL DEVICE PHILIPPINES, INC.	TOTAL AMOUNT DUE	: 244,901.55	Overdue Bill	: 1
Meter Number	: 2878 ELA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60243227174 BC20/999.8/7140/0/33/05-27-2016/87 6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553301836848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044872

5531730271

Date : 05-27-2016

BC20/999.9/0/1466201/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531373027-1

Collection Ref. Code : 1857-67-500-2

Customer Information----------

Name : VISAYAS COMMUNITY MEDICAL CENTER

Premise Address : 85 OSMENA BLVD.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	583.100
Period From	:	04-26-2016	Prev Rdg	:	522.200
No of Days	:	30	Diff Rdg	:	60.900
Avg kWh/day	:	1,218.00	Registered	:	36540
Conn Load	:	879690	Billed kWh	:	36540

Power Metering Information----------

Meter No : MTR1089155 Pole No : 1466201

Serial No : 50881669 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	1.946	1.740	123.600
kWh :	583.100	522.200	36540.000
kVAR :	174.900	156.600	10980.000

Billed Demand : 123.600 Billed kVAR : 10980

Power Factor Value : 0.9577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		276,706.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	191,370.94
Transmission Charge	220.84/kW	27,295.82
System Loss Charge	0.1497/kWh	5,470.04
Sub-Total		224,136.80
Distribution Charges		
Distribution Charge	0.1761/kWh	6,434.69
	137.56/kW	17,002.42
Supply Charge	0.0428/kWh	1,563.91
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,110.82
	4,751.36/month	4,751.36
Sub-Total		37,563.04
Others		
Subsidy on Lifeline Charge	0.085/kWh	3,105.90
Senior Citizen Subsidy Charge	0.000101/kWh	3.69
Surcharge	0.02 of 276,706.00	5,534.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 222.89
Sub-Total		8,420.82
Government Charges		
Franchise Tax - Local		2,025.90
Value Added Tax		
Generation		11,541.87
Transmission		676.66
System Loss		309.69
Distribution		4,507.56
Others		1,253.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5,703.89
Environmental Charge	0.0025/kWh	91.35
NPC Stranded Contract Costs	0.1938/kWh	7,081.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,530.96
Sub-Total		37,722.94
CURRENT BILL - MAY 2016		307,843.60
TOTAL AMOUNT DUE		584,549.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 224,011.85

Your monthly electricity consumption chart

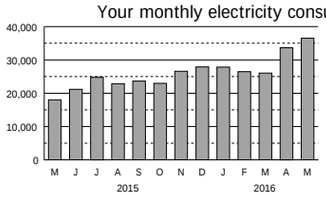

Avg Monthly Usage : 26,035.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307,843.60		
Less : VAT	18,289.39		
Amount Net of VAT	289,554.21		
Less: BIR 2306	7,908.32		
BIR 2307	5,442.93	VATable Sales	289,554.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276,202.96	VAT Zero Rated Sales	0.00
Add : VAT	18,289.39	VAT Amount	18,289.39
TOTAL AMOUNT DUE	294,492.35	TOTAL SALES	307,843.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553301836848

Collection Ref. Code	: 1857-67-500-2	Premise Address	: 85 OSMENA BLVD.,STA. CRUZ, CEBU CITY		
Account ID	: 5531373027-1				
Customer Name	: VISAYAS COMMUNITY MEDICAL CENTER	TOTAL AMOUNT DUE	: 584,549.61	Overdue Bill	: 1
Meter Number	: MTR1089155				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5531730271

BC20/999.9/0/0/10/05-27-2016/87

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742378501209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038372

74218060486

Date : 05-27-2016

BC20/999.9/6090/0365222/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421806048-6

Collection Ref. Code : 1851-53-545-4

Customer Information----------

Name : NATIONAL GRID CORPORATION of the PHILIPPI

Premise Address : TR4, CABANCALAN

TIN : 006-977-514-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2685.600
Period From	:	04-26-2016	Prev Rdg	:	2609.400
No of Days	:	30	Diff Rdg	:	76.200
Avg kWh/day	:	6,096.00	Registered	:	182880
Conn Load	:	2500000	Billed kWh	:	182880

Power Metering Information----------

Meter No : 2507 ELA0 Pole No : 0365222

Serial No : 96503241 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	6.798	6.616	436.800
kWh :	2685.600	2609.400	182880.000
kVAR :	1222.900	1190.800	77040.000

Billed Demand : 436.800 Billed kVAR : 77040

Power Factor Value : 0.9216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		160,204.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	957,797.42
Transmission Charge	316.94/kW	138,439.39
System Loss Charge	0.2201/kWh	40,251.89
Sub-Total		1,136,488.70
Distribution Charges		
Distribution Charge	0.2922/kWh	53,437.54
	205.64/kW	89,823.55
Supply Charge	0.0442/kWh	8,083.30
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	4,206.24
	589.19/month	589.19
Sub-Total		157,271.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	15,544.80
Senior Citizen Subsidy Charge	0.000101/kWh	18.47
Surcharge	0.02 of 1,674,458.00	33,489.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,115.57
Sub-Total		47,936.86
Government Charges		
Franchise Tax - Local		6,708.39
Value Added Tax		
Generation		57,766.12
Transmission		3,431.91
System Loss		2,160.92
Distribution		18,872.57
Others		6,557.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28,547.57
Environmental Charge	0.0025/kWh	457.20
NPC Stranded Contract Costs	0.1938/kWh	35,442.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22,677.12
Sub-Total		182,621.37
CURRENT BILL - MAY 2016		1,524,318.38
TOTAL AMOUNT DUE		1,684,522.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,514,253.57

Your monthly electricity consumption chart

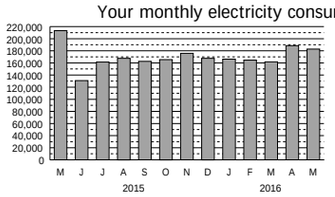

Avg Monthly Usage : 169,975.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524,318.38		
Less : VAT	88,788.95		
Amount Net of VAT	1,435,529.43		
Less: BIR 2306	38,502.20		
BIR 2307	26,968.11	VATable Sales	1,435,529.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370,059.12	VAT Zero Rated Sales	0.00
Add : VAT	88,788.95	VAT Amount	88,788.95
TOTAL AMOUNT DUE	1,458,848.07	TOTAL SALES	1,524,318.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/6090/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742378501209

Collection Ref. Code	: 1851-53-545-4	Premise Address	: TR4, CABANCALAN		
Account ID	: 7421806048-6				
Customer Name	: NATIONAL GRID CORPORATION of the PHILIPPI	TOTAL AMOUNT DUE	: 1,684,522.87	Overdue Bill	: 1
Meter Number	: 2507 ELA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74218060486 BC20/999.9/6090/0/21/05-27-2016/87 6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959626117006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048538

95917982373

Date : 05-27-2016

BC20/999.9/6090/0279182/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591798237-3

Collection Ref. Code : 1855-97-071-6

Customer Information----------

Name : NATIONAL GRID CORPORATION OF THE PHILIPI

Premise Address : NGCP CMPD,CABANCALAN, MANDAUE CITY

TIN : 006-977-514-000

Metering Information----------

Period To	: 05-26-2016	Pres Rdg	:	18536.500
Period From	: 04-26-2016	Prev Rdg	:	17981.200
No of Days	: 30	Diff Rdg	:	555.300
Avg kWh/day	: 2,221.20	Registered	:	66636
Conn Load	: 500000	Billed kWh	:	66636

Power Metering Information----------

Meter No : 1779 ETA0 Pole No : 0279182

Serial No : 05976042 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	44.910	43.680	147.600
kWh :	18536.500	17981.200	66636.000
kVAR :	10939.400	10659.600	33576.000

Billed Demand : 147.600 Billed kVAR : 33576

Power Factor Value : 0.8930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		64,747.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	348,992.72
Transmission Charge	316.94/kW	46,780.34
System Loss Charge	0.2201/kWh	14,666.58
Sub-Total		410,439.64
Distribution Charges		
Distribution Charge	0.2922/kWh	19,471.04
	205.64/kW	30,352.46
Supply Charge	0.0442/kWh	2,945.31
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,532.63
	589.19/month	589.19
Sub-Total		56,022.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	5,664.06
Senior Citizen Subsidy Charge	0.000101/kWh	6.73
Surcharge	0.02 of 598,649.00	11,972.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 406.48
Sub-Total		17,237.29
Government Charges		
Franchise Tax - Local		2,418.46
Value Added Tax		
Generation		21,048.24
Transmission		1,159.68
System Loss		787.37
Distribution		6,722.67
Others		2,358.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10,401.88
Environmental Charge	0.0025/kWh	166.59
NPC Stranded Contract Costs	0.1938/kWh	12,914.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,262.86
Sub-Total		66,240.50
CURRENT BILL - MAY 2016		549,939.69
TOTAL AMOUNT DUE		614,687.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 533,901.53

Your monthly electricity consumption chart

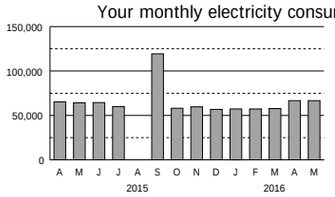

Avg Monthly Usage : 65,651.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549,939.69		
Less : VAT	32,076.65		
Amount Net of VAT	517,863.04		
Less: BIR 2306	13,876.47		
BIR 2307	9,722.35	VATable Sales	517,863.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494,264.22	VAT Zero Rated Sales	0.00
Add : VAT	32,076.65	VAT Amount	32,076.65
TOTAL AMOUNT DUE	526,340.87	TOTAL SALES	549,939.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/6090/0/21/05-27-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959626117006

Collection Ref. Code	: 1855-97-071-6	Premise Address	: NGCP CMPD,CABANCALAN, MANDAUE CITY		
Account ID	: 9591798237-3				
Customer Name	: NATIONAL GRID CORPORATION OF THE PHILIPI	TOTAL AMOUNT DUE	: 614,687.24	Overdue Bill	: 1
Meter Number	: 1779 ETA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95917982373

BC20/999.9/6090/0/21/05-27-2016/87

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507035064382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037432

50769000006

Date : 05-27-2016

BC20/56.0/77740/0260793/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076900000-6

Collection Ref. Code : 1805-83-728-1

Customer Information----------

Name : YAPTECKSUY BEN MACH SHOP

Premise Address : ESPANA OPP. COR. IBARRA

TIN :

Metering Information----------

Meter No	:	809ETS6	Pole No	:	0260793
Serial No	:	08165827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	96605
Period From	:	04-26-2016	Prev Rdg	:	95422
No of Days	:	30	Diff Rdg	:	1183
Avg kWh/day	:	39.43	Registered	:	1183
Conn Load	:	3730	Billed kWh	:	1183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		11,368.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,195.73
Transmission Charge	0.4975/kWh	588.54
System Loss Charge	0.8432/kWh	997.51
Sub-Total		7,781.78
Distribution Charges		
Distribution Charge	1.3692/kWh	1,619.76
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,605.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	100.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 11,368.50	227.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.22
Sub-Total		320.83
Government Charges		
Franchise Tax - Local		80.31
Value Added Tax		
Generation		373.68
Transmission		14.59
System Loss		57.02
Distribution		312.65
Others		48.14
Universal Charge		
Missionary Electrification	0.1561/kWh	184.66
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.69
Sub-Total		1,449.97
CURRENT BILL - MAY 2016		12,157.96
TOTAL AMOUNT DUE		23,526.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 10,117.88

Your monthly electricity consumption chart

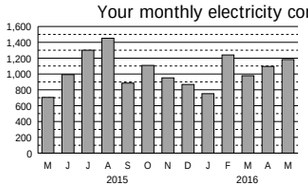

Avg Monthly Usage : 1,039.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,157.96		
Less : VAT	806.08		
Amount Net of VAT	11,351.88		
Less: BIR 2306	342.86		
BIR 2307	215.77	VATable Sales	11,351.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,793.25	VAT Zero Rated Sales	0.00
Add : VAT	806.08	VAT Amount	806.08
TOTAL AMOUNT DUE	11,599.33	TOTAL SALES	12,157.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/77740/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507035064382

Collection Ref. Code : 1805-83-728-1

Account ID : 5076900000-6

Customer Name : YAPTECKSUY BEN MACH SHOP

Meter Number : 809ETS6

Period : Apr 2016

Premise Address : ESPANA OPP. COR. IBARRA

TOTAL AMOUNT DUE : 23,526.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50769000006

BC20/56.0/77740/0/10/05-27-2016/88

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759118021831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048547

75911100008

Date : 05-27-2016

BC20/56.0/77780/0260835/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591110000-8

Collection Ref. Code : 1821-43-317-3

Customer Information----------

Name : ESTRADA,EDGARDO L.

Premise Address : 82 J C ZAMORA ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	747EGS6	Pole No	:	0260835
Serial No	:	08750935	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37063
Period From	:	04-26-2016	Prev Rdg	:	36630
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.45	Registered	:	433
Conn Load	:	6192	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		5,365.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,269.85
Transmission Charge	0.4975/kWh	215.62
System Loss Charge	0.8432/kWh	365.44
Sub-Total		2,850.91
Distribution Charges		
Distribution Charge	1.3692/kWh	593.41
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,579.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,365.50	107.31
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.64
Sub-Total		141.55
Government Charges		
Franchise Tax - Local		34.29
Value Added Tax		
Generation		136.90
Transmission		5.34
System Loss		20.89
Distribution		189.48
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	67.65
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.74
Sub-Total		614.46
CURRENT BILL - MAY 2016(ESTIMATE)		5,185.95
TOTAL AMOUNT DUE		10,551.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,464.13

Your monthly electricity consumption chart

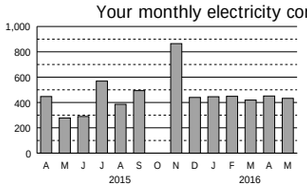

Avg Monthly Usage : 459.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,185.95		
Less : VAT	373.71		
Amount Net of VAT	4,812.24		
Less: BIR 2306	158.27		
BIR 2307	92.12	VATable Sales	4,812.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,561.85	VAT Zero Rated Sales	0.00
Add : VAT	373.71	VAT Amount	373.71
TOTAL AMOUNT DUE	4,935.56	TOTAL SALES	5,185.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/77780/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759118021831

Collection Ref. Code	: 1821-43-317-3	Premise Address	: 82 J C ZAMORA ST,PARI-AN,CEBU CITY
Account ID	: 7591110000-8		
Customer Name	: ESTRADA,EDGARDO L.	TOTAL AMOUNT DUE	: 10,551.61
Meter Number	: 747EGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75911100008

BC20/56.0/77780/0/10/05-27-2016/88

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041026010807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038710

04179072451

Date : 05-27-2016

BC20/85.0/0/0242021/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417907245-1

Collection Ref. Code : 1861-28-575-2

Customer Information----------

Name : PALAR,MERJUNE ANCIT

Premise Address : MANALILI ST.,SAN ROQUE, CEBU CITY

TIN : 244-385-057-000

Metering Information----------

Meter No	:	MTR1068589	Pole No	:	0242021
Serial No	:	125286546	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19248
Period From	:	04-26-2016	Prev Rdg	:	18045
No of Days	:	30	Diff Rdg	:	1203
Avg kWh/day	:	40.10	Registered	:	1203
Conn Load	:	12340	Billed kWh	:	1203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		14,825.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,300.47
Transmission Charge	0.5013/kWh	603.06
System Loss Charge	0.7989/kWh	961.08
Sub-Total		7,864.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,105.97
Supply Charge	0.4118/kWh	495.40
Metering Charge	0.6989/kWh	840.78
	5.00/month	5.00
Sub-Total		3,447.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 14,825.00	296.50
Sub-Total		398.88
Government Charges		
Franchise Tax - Local		87.83
Value Added Tax		
Generation		380.00
Transmission		14.95
System Loss		54.83
Distribution		413.66
Others		58.41
Universal Charge		
Missionary Electrification	0.1561/kWh	187.79
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.17
Sub-Total		1,582.79
CURRENT BILL - MAY 2016		13,293.43
TOTAL AMOUNT DUE		28,118.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 15,201.00

Your monthly electricity consumption chart

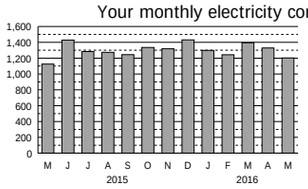

Avg Monthly Usage : 1,300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,293.43		
Less : VAT	921.85		
Amount Net of VAT	12,371.58		
Less: BIR 2306	391.25		
BIR 2307	235.97	VATable Sales	12,371.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,744.36	VAT Zero Rated Sales	0.00
Add : VAT	921.85	VAT Amount	921.85
TOTAL AMOUNT DUE	12,666.21	TOTAL SALES	13,293.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/0/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041026010807

Collection Ref. Code	: 1861-28-575-2	Premise Address	: MANALILI ST.,SAN ROQUE, CEBU CITY		
Account ID	: 0417907245-1				
Customer Name	: PALAR,MERJUNE ANCIT	TOTAL AMOUNT DUE	: 28,118.53	Overdue Bill	: 1
Meter Number	: MTR1068589				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04179072451 BC20/85.0/0/0/10/05-27-2016/88 6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445287408495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040120

44552100008

Date : 05-27-2016

BC20/85.0/999999/0273776/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455210000-8

Collection Ref. Code : 1823-18-308-5

Customer Information----------

Name : NARVIOS,GRACE S

Premise Address : 341 BURGOS ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072449	Pole No	:	0273776
Serial No	:	40010755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	609
Period From	:	04-26-2016	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	1680	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.30
CURRENT BILL - MAY 2016		1,378.79
TOTAL AMOUNT DUE		2,173.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 445.00

Your monthly electricity consumption chart

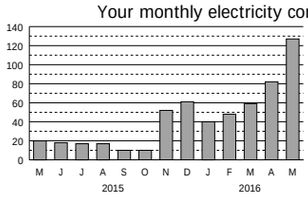

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.79		
Less : VAT	96.70		
Amount Net of VAT	1,282.09		
Less: BIR 2306	40.77		
BIR 2307	24.43	VATable Sales	1,282.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.89	VAT Zero Rated Sales	0.00
Add : VAT	96.70	VAT Amount	96.70
TOTAL AMOUNT DUE	1,313.59	TOTAL SALES	1,378.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/999999/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445287408495

Collection Ref. Code	: 1823-18-308-5	Premise Address	: 341 BURGOS ST,SAN ROQUE,CEBU CITY		
Account ID	: 4455210000-8				
Customer Name	: NARVIOS,GRACE S	TOTAL AMOUNT DUE	: 2,173.43	Overdue Bill	: 1
Meter Number	: MTR1072449				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44552100008 BC20/85.0/999999/0/10/05-27-2016/88 6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975425181433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038156

97534200007

Date : 05-27-2016

BC20/154.0/88860/0283020/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753420000-7

Collection Ref. Code : 1845-70-101-1

Customer Information----------

Name : LUYM,KELLY L

Premise Address : SANCIANGKO ST.,KAMAGAYAN,CEBU CITY

Billing Address : 2nd Floor, LuYm Building,124-126 Plaridel St.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1138062	Pole No	:	0283020
Serial No	:	40095873	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3140
Period From	:	04-26-2016	Prev Rdg	:	2722
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	404	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,652.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,189.19
Transmission Charge	0.5013/kWh	209.54
System Loss Charge	0.7989/kWh	333.94
Sub-Total		2,732.67
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,652.00	113.04
Sub-Total		148.61
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		132.04
Transmission		5.20
System Loss		19.06
Distribution		144.12
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		551.69
CURRENT BILL - MAY 2016		4,633.99
TOTAL AMOUNT DUE		10,286.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,325.39

Your monthly electricity consumption chart

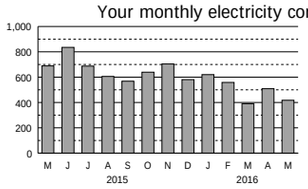

Avg Monthly Usage : 600.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.99		
Less : VAT	321.93		
Amount Net of VAT	4,312.06		
Less: BIR 2306	136.62		
BIR 2307	82.26	VATable Sales	4,312.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,093.18	VAT Zero Rated Sales	0.00
Add : VAT	321.93	VAT Amount	321.93
TOTAL AMOUNT DUE	4,415.11	TOTAL SALES	4,633.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/88860/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975425181433

Collection Ref. Code	: 1845-70-101-1	Premise Address	: SANCIANGKO ST.,KAMAGAYAN,CEBU CITY
Account ID	: 9753420000-7		
Customer Name	: LUYM,KELLY L	Billing Address	: 2nd Floor, LuYm Building,124-126 Plaridel St.,Cebu City
Meter Number	: MTR1138062		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 10,286.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97534200007 BC20/154.0/88860/0/10/05-27-2016/88 6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075554544535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038507

07568200005

Date : 05-27-2016

BC20/174.0/77730/0206822/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756820000-5

Collection Ref. Code : 1831-54-971-9

Customer Information----------

Name : HI PACE MACH SHOP CORP

Premise Address : MJ CUENCO ZULUETA

TIN :

Metering Information----------

Meter No	:	MTR1112634	Pole No	:	0206822
Serial No	:	15866670	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8341
Period From	:	04-26-2016	Prev Rdg	:	7725
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	22380	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		7,698.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,226.18
Transmission Charge	0.5013/kWh	308.80
System Loss Charge	0.7989/kWh	492.12
Sub-Total		4,027.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,699.00	153.98
Sub-Total		206.40
Government Charges		
Franchise Tax - Local		45.01
Value Added Tax		
Generation		194.58
Transmission		7.65
System Loss		28.07
Distribution		212.11
Others		30.17
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		811.05
CURRENT BILL - MAY 2016		6,812.11
TOTAL AMOUNT DUE		14,510.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 7,102.89

Your monthly electricity consumption chart

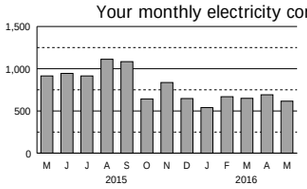

Avg Monthly Usage : 789.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,812.11		
Less : VAT	472.58		
Amount Net of VAT	6,339.53		
Less: BIR 2306	200.57		
BIR 2307	120.92	VATable Sales	6,339.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,018.04	VAT Zero Rated Sales	0.00
Add : VAT	472.58	VAT Amount	472.58
TOTAL AMOUNT DUE	6,490.62	TOTAL SALES	6,812.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/77730/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075554544535

Collection Ref. Code	: 1831-54-971-9	Premise Address	: MJ CUENCO ZULUETA		
Account ID	: 0756820000-5				
Customer Name	: HI PACE MACH SHOP CORP	TOTAL AMOUNT DUE	: 14,510.97	Overdue Bill	: 1
Meter Number	: MTR1112634				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07568200005 BC20/174.0/77730/0/10/05-27-2016/88 6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265186164236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050807

26596200001

Date : 05-27-2016

BC20/174.0/777140/0234950/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659620000-1

Collection Ref. Code : 1809-19-017-7

Customer Information----------

Name : ST. PAUL MACHINE SHOP INC.

Premise Address : V SOTTO ST INF

TIN :

Metering Information----------

Meter No	:	MTR1043960	Pole No	:	0234950
Serial No	:	13862269	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55377
Period From	:	04-26-2016	Prev Rdg	:	53154
No of Days	:	30	Diff Rdg	:	2223
Avg kWh/day	:	74.10	Registered	:	2223
Conn Load	:	17158	Billed kWh	:	2223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		20,913.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,642.52
Transmission Charge	0.4975/kWh	1,105.94
System Loss Charge	0.8432/kWh	1,874.43
Sub-Total		14,622.89
Distribution Charges		
Distribution Charge	1.3692/kWh	3,043.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,029.35
Others		
Subsidy on Lifeline Charge	0.085/kWh	188.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Surcharge	0.02 of 20,913.50	418.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.56
Sub-Total		593.89
Government Charges		
Franchise Tax - Local		144.34
Value Added Tax		
Generation		702.18
Transmission		27.41
System Loss		107.16
Distribution		483.52
Others		88.59
Universal Charge		
Missionary Electrification	0.1561/kWh	347.01
Environmental Charge	0.0025/kWh	5.56
NPC Stranded Contract Costs	0.1938/kWh	430.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	275.65
Sub-Total		2,612.24
CURRENT BILL - MAY 2016		21,858.37
TOTAL AMOUNT DUE		42,772.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 17,811.00

Your monthly electricity consumption chart

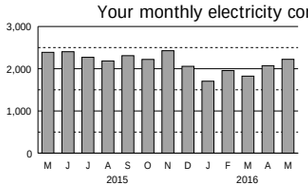

Avg Monthly Usage : 2,156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,858.37		
Less : VAT	1,408.86		
Amount Net of VAT	20,449.51		
Less: BIR 2306	600.14		
BIR 2307	387.81	VATable Sales	20,449.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,461.56	VAT Zero Rated Sales	0.00
Add : VAT	1,408.86	VAT Amount	1,408.86
TOTAL AMOUNT DUE	20,870.42	TOTAL SALES	21,858.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/777140/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265186164236

Collection Ref. Code	: 1809-19-017-7	Premise Address	: V SOTTO ST INF		
Account ID	: 2659620000-1				
Customer Name	: ST. PAUL MACHINE SHOP INC.	TOTAL AMOUNT DUE	: 42,772.11	Overdue Bill	: 1
Meter Number	: MTR1043960				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26596200001 BC20/174.0/777140/0/10/05-27-2016/88 6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778510832570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040220

77809200007

Date : 05-27-2016

BC20/174.0/777250/0206542/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780920000-7

Collection Ref. Code : 1825-32-041-1

Customer Information----------

Name : LAUCHENGCO RAFAEL

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	763ETS6	Pole No	:	0206542
Serial No	:	07972645	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13739
Period From	:	04-26-2016	Prev Rdg	:	13660
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	5222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		1,944.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.4975/kWh	39.30
System Loss Charge	0.8432/kWh	66.61
Sub-Total		519.66
Distribution Charges		
Distribution Charge	1.3692/kWh	108.17
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,093.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	6.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,939.50	38.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.48
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		24.94
Transmission		0.97
System Loss		3.80
Distribution		131.25
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		217.94
CURRENT BILL - MAY 2016		1,876.43
Advance Payment/Credit Adjustments		- 4.69
TOTAL AMOUNT DUE		3,816.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 300.00

Your monthly electricity consumption chart

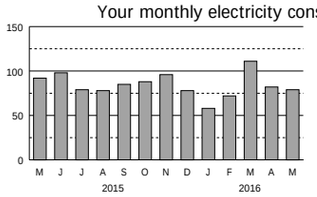

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.43		
Less : VAT	167.86		
Amount Net of VAT	1,708.57		
Less: BIR 2306	70.42		
BIR 2307	33.42	VATable Sales	1,708.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.73	VAT Zero Rated Sales	0.00
Add : VAT	167.86	VAT Amount	167.86
TOTAL AMOUNT DUE	1,772.59	TOTAL SALES	1,876.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/777250/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778510832570

Collection Ref. Code	: 1825-32-041-1	Premise Address	: M J CUENCO AVE		
Account ID	: 7780920000-7				
Customer Name	: LAUCHENGCO RAFAEL	TOTAL AMOUNT DUE	: 3,816.05	Overdue Bill	: 1
Meter Number	: 763ETS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77809200007 BC20/174.0/777250/0/10/05-27-2016/88 6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117131555454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044025

11768200005

Date : 05-27-2016

BC20/194.0/77720/0240702/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176820000-5

Collection Ref. Code : 1809-39-107-5

Customer Information----------

Name : SHAMROCK ENGR & INDUS

Premise Address : 733 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1089163	Pole No	:	0240702
Serial No	:	14755899	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17373
Period From	:	04-26-2016	Prev Rdg	:	15397
No of Days	:	30	Diff Rdg	:	1976
Avg kWh/day	:	65.87	Registered	:	1976
Conn Load	:	13110	Billed kWh	:	1976

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		19,267.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10,348.90
Transmission Charge	0.5013/kWh	990.57
System Loss Charge	0.7989/kWh	1,578.63
Sub-Total		12,918.10
Distribution Charges		
Distribution Charge	1.7506/kWh	3,459.19
Supply Charge	0.4118/kWh	813.72
Metering Charge	0.6989/kWh	1,381.03
	5.00/month	5.00
Sub-Total		5,658.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	167.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.20
Surcharge	0.02 of 19,267.00	385.34
Sub-Total		553.50
Government Charges		
Franchise Tax - Local		143.48
Value Added Tax		
Generation		624.16
Transmission		24.56
System Loss		90.05
Distribution		679.07
Others		83.64
Universal Charge		
Missionary Electrification	0.1561/kWh	308.46
Environmental Charge	0.0025/kWh	4.94
NPC Stranded Contract Costs	0.1938/kWh	382.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	245.02
Sub-Total		2,586.33
CURRENT BILL - MAY 2016		21,716.87
TOTAL AMOUNT DUE		40,983.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 18,000.00

Your monthly electricity consumption chart

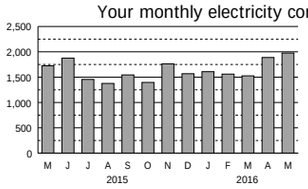

Avg Monthly Usage : 1,635.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,716.87		
Less : VAT	1,501.48		
Amount Net of VAT	20,215.39		
Less: BIR 2306	637.34		
BIR 2307	385.48	VATable Sales	20,215.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,192.57	VAT Zero Rated Sales	0.00
Add : VAT	1,501.48	VAT Amount	1,501.48
TOTAL AMOUNT DUE	20,694.05	TOTAL SALES	21,716.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/77720/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117131555454

Collection Ref. Code	: 1809-39-107-5	Premise Address	: 733 M J CUENCO AVE		
Account ID	: 1176820000-5				
Customer Name	: SHAMROCK ENGR & INDUS	TOTAL AMOUNT DUE	: 40,983.90	Overdue Bill	: 1
Meter Number	: MTR1089163				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11768200005 BC20/194.0/77720/0/10/05-27-2016/88 6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747223825128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041230

74750082302

Date : 05-27-2016

BC20/943.0/1/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475008230-2

Collection Ref. Code : 1851-80-107-3

Customer Information----------

Name : BOISER,RODRIGO JOSEF CUTAMORA

Premise Address : UNIT 11 5TH FLOOR BUILDING B,ONE OASIS CONDOMINIUM,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1046486	Pole No	:	0098104
Serial No	:	125290382	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	287
Period From	:	04-26-2016	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	6510	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 147.08
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.57
CURRENT BILL - MAY 2016		465.92
TOTAL AMOUNT DUE		1,353.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,544.00

Your monthly electricity consumption chart

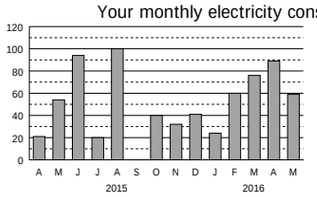

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.92		
Less : VAT	32.44		
Amount Net of VAT	433.48		
Less: BIR 2306	13.73		
BIR 2307	8.11	VATable Sales	433.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.64	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	444.08	TOTAL SALES	465.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747223825128

Collection Ref. Code	: 1851-80-107-3	Premise Address	: UNIT 11 5TH FLOOR BUILDING B,ONE OASIS CONDOMINIUM,KASAMBAGAN
Account ID	: 7475008230-2		
Customer Name	: BOISER,RODRIGO JOSEF CUTAMORA	TOTAL AMOUNT DUE	: 1,353.54
Meter Number	: MTR1046486	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74750082302

BC20/943.0/1/0/10/05-27-2016/88

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270627484386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035671

27092921553

Date : 05-27-2016

BC20/943.0/6009/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709292155-3

Collection Ref. Code : 1863-48-821-9

Customer Information----------

Name : OAMINAL,SANCHO FERNANDO FUENTES

Premise Address : UNIT 406 BUILDING 2,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135405	Pole No	:	0098111
Serial No	:	85023405	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	49
Period From	:	04-26-2016	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 263.00	5.26
Sub-Total		5.26
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.32
CURRENT BILL - MAY 2016		11.58
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		274.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2015 - 2,716.59

Your monthly electricity consumption chart

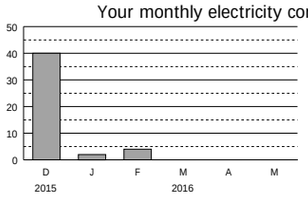

Avg Monthly Usage : 7.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.58		
Less : VAT	1.24		
Amount Net of VAT	10.34		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.61	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	10.85	TOTAL SALES	11.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6009/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270627484386

Collection Ref. Code	: 1863-48-821-9	Premise Address	: UNIT 406 BUILDING 2,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY		
Account ID	: 2709292155-3				
Customer Name	: OAMINAL,SANCHO FERNANDO FUENTES	TOTAL AMOUNT DUE	: 274.34	Overdue Bill	: 4
Meter Number	: MTR1135405				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27092921553 BC20/943.0/6009/0/10/05-27-2016/88 6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818685162962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044159

81893732891

Date : 05-27-2016

BC20/943.0/6028/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189373289-1

Collection Ref. Code : 1851-76-833-5

Customer Information----------

Name : URIARTE,REGINA ANINON

Premise Address : BLDG.2 UNIT303 ONE OASIS,KASAMBAGAN MABOLO

TIN : 249-684-612-000

Metering Information----------

Meter No	:	9023 EIS6	Pole No	:	0098104
Serial No	:	90189375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19845
Period From	:	04-26-2016	Prev Rdg	:	19138
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	6510	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,702.77
Transmission Charge	0.2986/kWh	211.11
System Loss Charge	0.8302/kWh	586.95
Sub-Total		4,500.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	60.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		113.12
Government Charges		
Franchise Tax - Local		49.81
Value Added Tax		
Generation		223.32
Transmission		5.24
System Loss		33.93
Distribution		243.35
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		912.02
CURRENT BILL - MAY 2016		7,553.90
TOTAL AMOUNT DUE		10,201.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 4,000.00

Your monthly electricity consumption chart

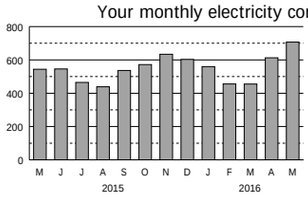

Avg Monthly Usage : 548.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,553.90		
Less : VAT	525.39		
Amount Net of VAT	7,028.51		
Less: BIR 2306	221.52		
BIR 2307	133.83	VATable Sales	7,028.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,673.16	VAT Zero Rated Sales	0.00
Add : VAT	525.39	VAT Amount	525.39
TOTAL AMOUNT DUE	7,198.55	TOTAL SALES	7,553.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6028/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818685162962

Collection Ref. Code	: 1851-76-833-5	Premise Address	: BLDG.2 UNIT303 ONE OASIS,KASAMBAGAN MABOLO		
Account ID	: 8189373289-1				
Customer Name	: URIARTE,REGINA ANINON	TOTAL AMOUNT DUE	: 10,201.62	Overdue Bill	: 1
Meter Number	: 9023 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81893732891 BC20/943.0/6028/0/10/05-27-2016/88 6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991033756329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045715

99118606179

Date : 05-27-2016

BC20/943.0/6036/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911860617-9

Collection Ref. Code : 1855-91-359-3

Customer Information----------

Name : CHOI,CHUNGRAN

Premise Address : BLDG.1 UNIT 412,ONE OASIS CEBU,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1150942	Pole No	:	0098104
Serial No	:	40103319	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	234
Period From	:	04-26-2016	Prev Rdg	:	114
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	5810	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 439.00	8.78
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.31
CURRENT BILL - MAY 2016		1,286.59
TOTAL AMOUNT DUE		1,725.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,000.00

Your monthly electricity consumption chart

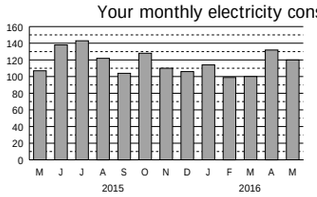

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.59		
Less : VAT	89.66		
Amount Net of VAT	1,196.93		
Less: BIR 2306	37.81		
BIR 2307	22.80	VATable Sales	1,196.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.32	VAT Zero Rated Sales	0.00
Add : VAT	89.66	VAT Amount	89.66
TOTAL AMOUNT DUE	1,225.98	TOTAL SALES	1,286.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6036/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991033756329

Collection Ref. Code	: 1855-91-359-3	Premise Address	: BLDG.1 UNIT 412,ONE OASIS CEBU,KASAMBAGAN		
Account ID	: 9911860617-9				
Customer Name	: CHOI,CHUNGRAN	TOTAL AMOUNT DUE	: 1,725.75	Overdue Bill	: 1
Meter Number	: MTR1150942				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99118606179

BC20/943.0/6036/0/10/05-27-2016/88

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014353376361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042242

01417684253

Date : 05-27-2016

BC20/943.0/6038/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141768425-3

Collection Ref. Code : 1855-43-983-2

Customer Information----------

Name : MAGTIBAY,JOEHANSBURG TAN

Premise Address : ONE OASIS CEBU,BLDG 2, UNIT U111,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1001432	Pole No	:	0098111
Serial No	:	90211169	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4571
Period From	:	04-26-2016	Prev Rdg	:	3826
No of Days	:	30	Diff Rdg	:	745
Avg kWh/day	:	24.83	Registered	:	745
Conn Load	:	6510	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,996.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,901.79
Transmission Charge	0.2986/kWh	222.46
System Loss Charge	0.8302/kWh	618.50
Sub-Total		4,742.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 6,997.00	139.94
Sub-Total		203.35
Government Charges		
Franchise Tax - Local		53.12
Value Added Tax		
Generation		235.32
Transmission		5.51
System Loss		35.75
Distribution		256.40
Others		30.78
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		971.79
CURRENT BILL - MAY 2016		8,054.56
TOTAL AMOUNT DUE		15,051.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,725.00

Your monthly electricity consumption chart

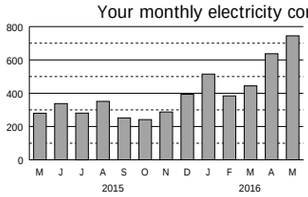

Avg Monthly Usage : 396.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,054.56		
Less : VAT	563.76		
Amount Net of VAT	7,490.80		
Less: BIR 2306	237.63		
BIR 2307	142.72	VATable Sales	7,490.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,110.45	VAT Zero Rated Sales	0.00
Add : VAT	563.76	VAT Amount	563.76
TOTAL AMOUNT DUE	7,674.21	TOTAL SALES	8,054.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6038/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014353376361

Collection Ref. Code	: 1855-43-983-2	Premise Address	: ONE OASIS CEBU,BLDG 2, UNIT U111,KASAMBAGAN		
Account ID	: 0141768425-3				
Customer Name	: MAGTIBAY,JOEHANSBURG TAN	TOTAL AMOUNT DUE	: 15,051.45	Overdue Bill	: 1
Meter Number	: MTR1001432				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01417684253 BC20/943.0/6038/0/10/05-27-2016/88 6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773004852046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037621

77335765606

Date : 05-27-2016

BC20/943.0/6051/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733576560-6

Collection Ref. Code : 1855-41-419-8

Customer Information----------

Name : BERGANTINO,WINIE CORAZON CABASAN

Premise Address : PRES.MAGSAYSAY ST.,BLDG-1 UNIT 209 ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	574086 GS6	Pole No	:	0098111
Serial No	:	71237615	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1871
Period From	:	04-26-2016	Prev Rdg	:	1774
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	5810	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 37.45
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.76
CURRENT BILL - MAY 2016		983.36
Advance Payment/Credit Adjustments		- 1.33
TOTAL AMOUNT DUE		1,456.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 910.00

Your monthly electricity consumption chart

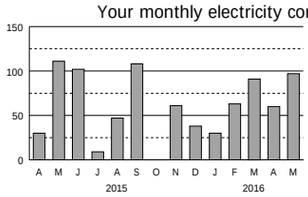

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.36		
Less : VAT	68.08		
Amount Net of VAT	915.28		
Less: BIR 2306	28.72		
BIR 2307	17.38	VATable Sales	915.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.18	VAT Zero Rated Sales	0.00
Add : VAT	68.08	VAT Amount	68.08
TOTAL AMOUNT DUE	937.26	TOTAL SALES	983.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6051/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773004852046

Collection Ref. Code	: 1855-41-419-8	Premise Address	: PRES.MAGSAYSAY ST.,BLDG-1 UNIT 209 ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN
Account ID	: 7733576560-6		
Customer Name	: BERGANTINO,WINIE CORAZON CABASAN	TOTAL AMOUNT DUE	: 1,456.67
Meter Number	: 574086 GS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77335765606

BC20/943.0/6051/0/10/05-27-2016/88

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904892525553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036200

90405554081

Date : 05-27-2016

BC20/943.0/6066/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040555408-1

Collection Ref. Code : 1857-62-782-2

Customer Information----------

Name : PLASENCIA,LIZA CARABIO

Premise Address : UNIT 325 BLDG 1,ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST.,,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150900	Pole No	:	0098111
Serial No	:	40103042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	681
Period From	:	04-26-2016	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	5810	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,293.94
Transmission Charge	0.2986/kWh	130.79
System Loss Charge	0.8302/kWh	363.63
Sub-Total		2,788.36
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		97.58
Government Charges		
Franchise Tax - Local		31.08
Value Added Tax		
Generation		138.35
Transmission		3.24
System Loss		21.02
Distribution		150.99
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		568.78
CURRENT BILL - MAY 2016		4,712.97
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		8,009.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6,581.00

Your monthly electricity consumption chart

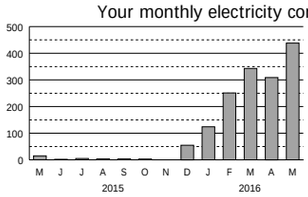

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,712.97		
Less : VAT	329.04		
Amount Net of VAT	4,383.93		
Less: BIR 2306	138.72		
BIR 2307	83.51	VATable Sales	4,383.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,161.70	VAT Zero Rated Sales	0.00
Add : VAT	329.04	VAT Amount	329.04
TOTAL AMOUNT DUE	4,490.74	TOTAL SALES	4,712.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6066/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904892525553

Collection Ref. Code	: 1857-62-782-2	Premise Address	: UNIT 325 BLDG 1,ONE OASIS CONDOMINIUM, PRES. MAGSAYSAY ST.,,KASAMBAGAN, CEBU CITY
Account ID	: 9040555408-1		
Customer Name	: PLASENCIA,LIZA CARABIO	TOTAL AMOUNT DUE	: 8,009.85
Meter Number	: MTR1150900	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90405554081

BC20/943.0/6066/0/10/05-27-2016/88

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207730061600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037510

20741392755

Date : 05-27-2016

BC20/943.0/6075/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074139275-5

Collection Ref. Code : 1857-84-581-1

Customer Information----------

Name : UY,GRACE CHERYLE SY

Premise Address : UNIT 407,BLDG. 1 ONE OASIS,PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150940	Pole No	:	0098111
Serial No	:	40103271	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	839
Period From	:	04-26-2016	Prev Rdg	:	345
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	5810	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,571.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,587.23
Transmission Charge	0.2986/kWh	147.51
System Loss Charge	0.8302/kWh	410.12
Sub-Total		3,144.86
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,571.00	91.42
Sub-Total		133.46
Government Charges		
Franchise Tax - Local		35.23
Value Added Tax		
Generation		156.04
Transmission		3.66
System Loss		23.71
Distribution		170.22
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		644.45
CURRENT BILL - MAY 2016		5,341.26
TOTAL AMOUNT DUE		9,912.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,109.00

Your monthly electricity consumption chart

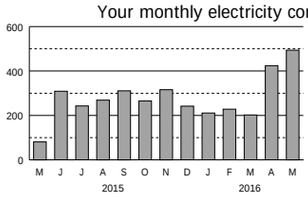

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.26		
Less : VAT	373.87		
Amount Net of VAT	4,967.39		
Less: BIR 2306	157.61		
BIR 2307	94.64	VATable Sales	4,967.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,715.14	VAT Zero Rated Sales	0.00
Add : VAT	373.87	VAT Amount	373.87
TOTAL AMOUNT DUE	5,089.01	TOTAL SALES	5,341.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6075/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207730061600

Collection Ref. Code	: 1857-84-581-1	Premise Address	: UNIT 407,BLDG. 1 ONE OASIS,PRES. MAGSAYSAY ST., KASAMBAGAN, CEBU CITY		
Account ID	: 2074139275-5				
Customer Name	: UY,GRACE CHERYLE SY	TOTAL AMOUNT DUE	: 9,912.29	Overdue Bill	: 1
Meter Number	: MTR1150940				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20741392755

BC20/943.0/6075/0/10/05-27-2016/88

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893509120855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049491

89372112253

Date : 05-27-2016

BC20/943.0/6082/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937211225-3

Collection Ref. Code : 1851-56-167-6

Customer Information----------

Name : JAVIER,CORLEE JUDIANA

Premise Address : UNIT 2105 BUILDING 2,FIRST FLOOR ONE OASIS CONDOMINIUM,MABOLO

TIN :

Metering Information----------

Meter No	:	3351 EIS6	Pole No	:	0098111
Serial No	:	83301534	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5090
Period From	:	04-26-2016	Prev Rdg	:	4952
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	6510	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.17
CURRENT BILL - MAY 2016		1,510.93
TOTAL AMOUNT DUE		3,442.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,612.67

Your monthly electricity consumption chart

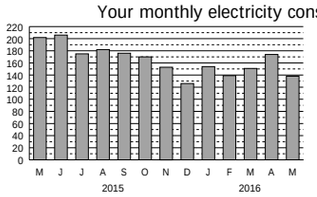

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.93		
Less : VAT	106.46		
Amount Net of VAT	1,404.47		
Less: BIR 2306	44.87		
BIR 2307	26.77	VATable Sales	1,404.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.83	VAT Zero Rated Sales	0.00
Add : VAT	106.46	VAT Amount	106.46
TOTAL AMOUNT DUE	1,439.29	TOTAL SALES	1,510.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6082/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893509120855

Collection Ref. Code	: 1851-56-167-6	Premise Address	: UNIT 2105 BUILDING 2,FIRST FLOOR ONE OASIS CONDOMINIUM,MABOLO
Account ID	: 8937211225-3		
Customer Name	: JAVIER,CORLEE JUDIANA	TOTAL AMOUNT DUE	: 3,442.34 Overdue Bill : 1
Meter Number	: 3351 EIS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89372112253

BC20/943.0/6082/0/10/05-27-2016/88

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530414066435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049766

53030510654

Date : 05-27-2016

BC20/943.0/6092/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303051065-4

Collection Ref. Code : 1851-50-089-8

Customer Information----------

Name : FABROA,ANITA MAYOL

Premise Address : UNIT 2312 FLOOR 3 BUILDING 2 ONE OASIS,KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1067162	Pole No	:	0098111
Serial No	:	121452617	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	274
Period From	:	04-26-2016	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	6510	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	41.90
Transmission Charge	0.2986/kWh	2.39
System Loss Charge	0.8302/kWh	6.64
Sub-Total		50.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.81	- 73.81
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 71.77
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.52
Transmission		0.06
System Loss		0.38
Distribution		3.35
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.70
CURRENT BILL - MAY 2016		11.74
TOTAL AMOUNT DUE		113.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6.00

Your monthly electricity consumption chart

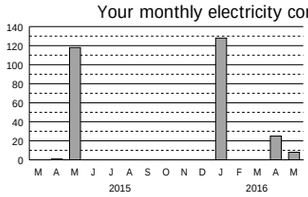

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.74		
Less : VAT	0.85		
Amount Net of VAT	10.89		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	10.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.37	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	11.22	TOTAL SALES	11.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6092/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530414066435

Collection Ref. Code	: 1851-50-089-8	Premise Address	: UNIT 2312 FLOOR 3 BUILDING 2 ONE OASIS,KASAMBAGAN,MABOLO
Account ID	: 5303051065-4		
Customer Name	: FABROA,ANITA MAYOL	TOTAL AMOUNT DUE	: 113.65 Overdue Bill : 1
Meter Number	: MTR1067162		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53030510654 BC20/943.0/6092/0/10/05-27-2016/88 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977405318516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039160

97708878927

Date : 05-27-2016

BC20/943.0/6097/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770887892-7

Collection Ref. Code : 1851-48-170-2

Customer Information----------

Name : NGO,NATALIE TENG

Premise Address : BUILDING 2 4TH FLOOR UNIT 2419,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9214 EIS6	Pole No	:	0098111
Serial No	:	91284603	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14919
Period From	:	04-26-2016	Prev Rdg	:	14919
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 224.50	4.49
Sub-Total		4.49
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.22
CURRENT BILL - MAY 2016		10.71
Advance Payment/Credit Adjustments		- 6.71
TOTAL AMOUNT DUE		235.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 9,061.46

Your monthly electricity consumption chart

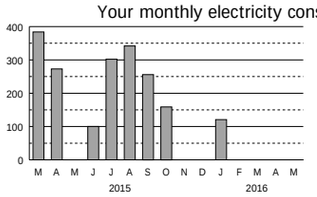

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.71		
Less : VAT	1.15		
Amount Net of VAT	9.56		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.89	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	10.04	TOTAL SALES	10.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6097/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977405318516

Collection Ref. Code	: 1851-48-170-2	Premise Address	: BUILDING 2 4TH FLOOR UNIT 2419,ONE OASIS,KASAMBAGAN
Account ID	: 9770887892-7		
Customer Name	: NGO,NATALIE TENG	TOTAL AMOUNT DUE	: 235.15 Overdue Bill : 3
Meter Number	: 9214 EIS6		
Period	: Feb 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97708878927

BC20/943.0/6097/0/10/05-27-2016/88

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083329652378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042693

08397998769

Date : 05-27-2016

BC20/943.0/6106/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839799876-9

Collection Ref. Code : 1851-41-548-3

Customer Information----------

Name : ALDEGUER,MICHAEL ANTON POSTRANO

Premise Address : ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116,PRESIDENT MAGSAYSAY ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3830 EIS6	Pole No	:	0098111
Serial No	:	83297444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6266
Period From	:	04-26-2016	Prev Rdg	:	6147
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	6510	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.05
CURRENT BILL - MAY 2016		1,293.85
TOTAL AMOUNT DUE		2,525.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,473.53

Your monthly electricity consumption chart

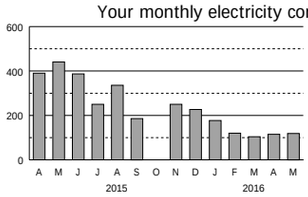

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.85		
Less : VAT	90.83		
Amount Net of VAT	1,203.02		
Less: BIR 2306	38.29		
BIR 2307	22.93	VATable Sales	1,203.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.80	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,232.63	TOTAL SALES	1,293.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6106/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083329652378

Collection Ref. Code	: 1851-41-548-3	Premise Address	: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116,PRESIDENT MAGSAYSAY ST.,KASAMBAGAN		
Account ID	: 0839799876-9				
Customer Name	: ALDEGUER,MICHAEL ANTON POSTRANO	TOTAL AMOUNT DUE	: 2,525.01	Overdue Bill	: 1
Meter Number	: 3830 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08397998769 BC20/943.0/6106/0/10/05-27-2016/88 6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962489981608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050273

96285701924

Date : 05-27-2016

BC20/943.0/6111/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628570192-4

Collection Ref. Code : 1851-50-815-5

Customer Information----------

Name : GAJOL,RENNIE SALONOY

Premise Address : BUILDING 2 UNIT 108,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9227 EIS6	Pole No	:	0098111
Serial No	:	91286527	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14749
Period From	:	04-26-2016	Prev Rdg	:	14303
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	6510	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,873.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.2986/kWh	133.18
System Loss Charge	0.8302/kWh	370.27
Sub-Total		2,839.29
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,873.00	97.46
Sub-Total		135.42
Government Charges		
Franchise Tax - Local		31.92
Value Added Tax		
Generation		140.88
Transmission		3.30
System Loss		21.41
Distribution		153.74
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		583.80
CURRENT BILL - MAY 2016		4,839.65
TOTAL AMOUNT DUE		9,712.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,617.00

Your monthly electricity consumption chart

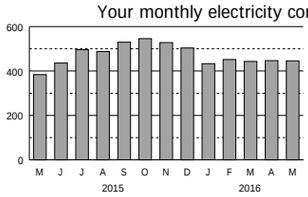

Avg Monthly Usage : 471.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.65		
Less : VAT	339.41		
Amount Net of VAT	4,500.24		
Less: BIR 2306	143.06		
BIR 2307	85.76	VATable Sales	4,500.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,271.42	VAT Zero Rated Sales	0.00
Add : VAT	339.41	VAT Amount	339.41
TOTAL AMOUNT DUE	4,610.83	TOTAL SALES	4,839.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6111/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962489981608

Collection Ref. Code	: 1851-50-815-5	Premise Address	: BUILDING 2 UNIT 108,ONE OASIS,KASAMBAGAN		
Account ID	: 9628570192-4				
Customer Name	: GAJOL,RENNIE SALONOY	TOTAL AMOUNT DUE	: 9,712.86	Overdue Bill	: 1
Meter Number	: 9227 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96285701924

BC20/943.0/6111/0/10/05-27-2016/88

6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508065695681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038398

50867879293

Date : 05-27-2016

BC20/943.0/6114/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086787929-3

Collection Ref. Code : 1861-97-344-6

Customer Information----------

Name : OLMEDO,AIDA PAGAPULAAN

Premise Address : BLDG. 1 UNIT 204 PRES. MAGSAYSAY ST.,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CITY.

TIN : 131-906-639-000

Metering Information----------

Meter No	:	MTR1131802	Pole No	:	0098111
Serial No	:	40093003	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1215
Period From	:	04-26-2016	Prev Rdg	:	1104
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	5810	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,140.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,141.00	82.82
Sub-Total		92.27
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.31
CURRENT BILL - MAY 2016		1,274.82
TOTAL AMOUNT DUE		5,415.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 3,653.00

Your monthly electricity consumption chart

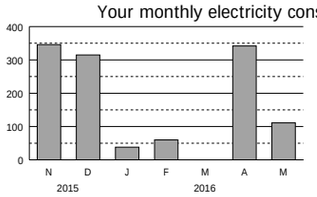

Avg Monthly Usage : 173.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.82		
Less : VAT	92.02		
Amount Net of VAT	1,182.80		
Less: BIR 2306	38.76		
BIR 2307	22.60	VATable Sales	1,182.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.44	VAT Zero Rated Sales	0.00
Add : VAT	92.02	VAT Amount	92.02
TOTAL AMOUNT DUE	1,213.46	TOTAL SALES	1,274.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6114/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508065695681

Collection Ref. Code	: 1861-97-344-6	Premise Address	: BLDG. 1 UNIT 204 PRES. MAGSAYSAY ST.,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CITY.
Account ID	: 5086787929-3		
Customer Name	: OLMEDO,AIDA PAGAPULAAN	TOTAL AMOUNT DUE	: 5,415.57 Overdue Bill : 3
Meter Number	: MTR1131802		
Period	: Feb 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50867879293

BC20/943.0/6114/0/10/05-27-2016/88

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761193090971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049464

76117977041

Date : 05-27-2016

BC20/943.0/6117/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611797704-1

Collection Ref. Code : 1851-45-536-1

Customer Information----------

Name : WINTERS,ALEXIS BAEL

Premise Address : UNIT 211 ONE OASIS CONDO PRES. MAGSAYSAY ST.,KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	9252 EIS6	Pole No	:	0098111
Serial No	:	91287147	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13517
Period From	:	04-26-2016	Prev Rdg	:	13257
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	677	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,532.00	70.64
Sub-Total		92.77
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		342.38
CURRENT BILL - MAY 2016		2,839.28
TOTAL AMOUNT DUE		6,371.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,000.00

Your monthly electricity consumption chart

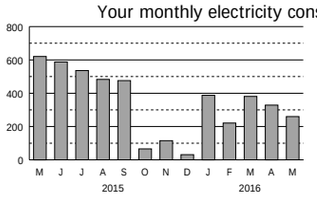

Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.28		
Less : VAT	199.78		
Amount Net of VAT	2,639.50		
Less: BIR 2306	84.19		
BIR 2307	50.31	VATable Sales	2,639.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.00	VAT Zero Rated Sales	0.00
Add : VAT	199.78	VAT Amount	199.78
TOTAL AMOUNT DUE	2,704.78	TOTAL SALES	2,839.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6117/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761193090971

Collection Ref. Code	: 1851-45-536-1	Premise Address	: UNIT 211 ONE OASIS CONDO PRES. MAGSAYSAY ST.,KASAMBAGAN,MABOLO
Account ID	: 7611797704-1		
Customer Name	: WINTERS,ALEXIS BAEL	TOTAL AMOUNT DUE	: 6,371.24
Meter Number	: 9252 EIS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76117977041 BC20/943.0/6117/0/10/05-27-2016/88 6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282759063742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043026

28206394430

Date : 05-27-2016

BC20/943.0/6123/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820639443-0

Collection Ref. Code : 1851-39-215-7

Customer Information----------

Name : HYNSON,MARY BETH CUIZON

Premise Address : BLDG 2 U-2323 ONE OASIS CONDO

TIN :

Metering Information----------

Meter No	:	MTR1067166	Pole No	:	0098111
Serial No	:	121452609	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1084
Period From	:	04-26-2016	Prev Rdg	:	829
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	6510	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		75.66
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		333.84
CURRENT BILL - MAY 2016		2,767.48
TOTAL AMOUNT DUE		5,465.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,181.00

Your monthly electricity consumption chart

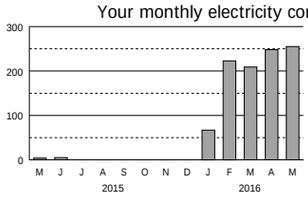

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.48		
Less : VAT	194.10		
Amount Net of VAT	2,573.38		
Less: BIR 2306	81.81		
BIR 2307	49.04	VATable Sales	2,573.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.53	VAT Zero Rated Sales	0.00
Add : VAT	194.10	VAT Amount	194.10
TOTAL AMOUNT DUE	2,636.63	TOTAL SALES	2,767.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6123/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282759063742

Collection Ref. Code	: 1851-39-215-7	Premise Address	: BLDG 2 U-2323 ONE OASIS CONDO		
Account ID	: 2820639443-0				
Customer Name	: HYNSON,MARY BETH CUIZON	TOTAL AMOUNT DUE	: 5,465.10	Overdue Bill	: 1
Meter Number	: MTR1067166				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28206394430

BC20/943.0/6123/0/10/05-27-2016/88

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613655027319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041220

61314096001

Date : 05-27-2016

BC20/943.0/6143/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131409600-1

Collection Ref. Code : 1851-69-077-8

Customer Information----------

Name : TINGSON,EMMANUEL SAURE

Premise Address : ONE OASIS BLDG.2 FLOOR 5 UNIT 21,KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	3357 EIS6	Pole No	:	0098111
Serial No	:	83301792	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7718
Period From	:	04-26-2016	Prev Rdg	:	7665
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	6510	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 127.42
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.73
CURRENT BILL - MAY 2016		424.37
TOTAL AMOUNT DUE		1,464.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 6,624.74

Your monthly electricity consumption chart

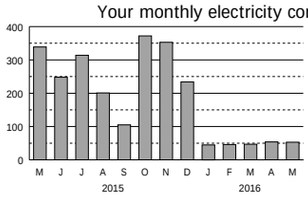

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.37		
Less : VAT	29.74		
Amount Net of VAT	394.63		
Less: BIR 2306	12.58		
BIR 2307	7.39	VATable Sales	394.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.66	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	404.40	TOTAL SALES	424.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6143/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613655027319

Collection Ref. Code	: 1851-69-077-8	Premise Address	: ONE OASIS BLDG.2 FLOOR 5 UNIT 21,KASAMBAGAN MABOLO		
Account ID	: 6131409600-1				
Customer Name	: TINGSON,EMMANUEL SAURE	TOTAL AMOUNT DUE	: 1,464.52	Overdue Bill	: 3
Meter Number	: 3357 EIS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61314096001 BC20/943.0/6143/0/10/05-27-2016/88 6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135345062293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034707

13543195666

Date : 05-27-2016

BC20/943.0/6158/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354319566-6

Collection Ref. Code : 1853-87-095-1

Customer Information----------

Name : MERCADO,FEDERICO CREDO

Premise Address : BLDG.2,UNIT 405 ONE OASIS,KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	9243 EIS6	Pole No	:	0098111
Serial No	:	91286168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15080
Period From	:	04-26-2016	Prev Rdg	:	14906
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	6510	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	911.29
Transmission Charge	0.2986/kWh	51.96
System Loss Charge	0.8302/kWh	144.45
Sub-Total		1,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 653.00	13.06
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		54.98
Transmission		1.29
System Loss		8.35
Distribution		60.34
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		224.98
CURRENT BILL - MAY 2016		1,863.41
TOTAL AMOUNT DUE		2,516.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 4,586.00

Your monthly electricity consumption chart

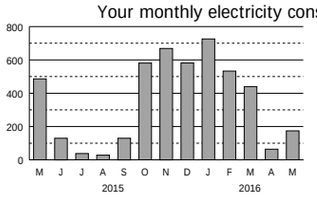

Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.41		
Less : VAT	129.78		
Amount Net of VAT	1,733.63		
Less: BIR 2306	54.72		
BIR 2307	33.01	VATable Sales	1,733.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.90	VAT Zero Rated Sales	0.00
Add : VAT	129.78	VAT Amount	129.78
TOTAL AMOUNT DUE	1,775.68	TOTAL SALES	1,863.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6158/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135345062293

Collection Ref. Code	: 1853-87-095-1	Premise Address	: BLDG.2,UNIT 405 ONE OASIS,KASAMBAGAN MABOLO		
Account ID	: 1354319566-6				
Customer Name	: MERCADO,FEDERICO CREDO	TOTAL AMOUNT DUE	: 2,516.31	Overdue Bill	: 1
Meter Number	: 9243 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13543195666 BC20/943.0/6158/0/10/05-27-2016/88 6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275504039651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038650

27537137542

Date : 05-27-2016

BC20/943.0/6169/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753713754-2

Collection Ref. Code : 1853-93-812-2

Customer Information----------

Name : DUNGOG,SHERYL SABANAL

Premise Address : BLDG I UNIT 1416 ONE OASIS CONDOMINIUM,PRES MAGSAYSAY ST.,KASAMBAGAN,CEBU

TIN :

Metering Information----------

Meter No	:	9239 EIS6	Pole No	:	0098104
Serial No	:	91286170	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4770
Period From	:	04-26-2016	Prev Rdg	:	4463
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	5810	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		396.49
CURRENT BILL - MAY 2016		3,284.17
Advance Payment/Credit Adjustments		- 3.41
TOTAL AMOUNT DUE		4,735.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 5,310.00

Your monthly electricity consumption chart

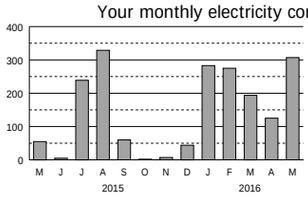

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.17		
Less : VAT	228.57		
Amount Net of VAT	3,055.60		
Less: BIR 2306	96.38		
BIR 2307	58.19	VATable Sales	3,055.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.03	VAT Zero Rated Sales	0.00
Add : VAT	228.57	VAT Amount	228.57
TOTAL AMOUNT DUE	3,129.60	TOTAL SALES	3,284.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6169/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275504039651

Collection Ref. Code	: 1853-93-812-2	Premise Address	: BLDG I UNIT 1416 ONE OASIS CONDOMINIUM,PRES MAGSAYSAY ST.,KASAMBAGAN,CEBU
Account ID	: 2753713754-2		
Customer Name	: DUNGOG,SHERYL SABANAL	TOTAL AMOUNT DUE	: 4,735.52
Meter Number	: 9239 EIS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27537137542

BC20/943.0/6169/0/10/05-27-2016/88

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729214233142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050025

72989946800

Date : 05-27-2016

BC20/943.0/6177/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298994680-0

Collection Ref. Code : 1853-96-830-7

Customer Information----------

Name : HONEY,ROSALYN REMOROZA

Premise Address : UNIT 215 BLDG 1 ONE OASIS CONDOMINIUM,PRES MAGSAYSAY ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9183 EIS6	Pole No	:	0098104
Serial No	:	91286854	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9634
Period From	:	04-26-2016	Prev Rdg	:	9143
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	5810	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,182.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,571.51
Transmission Charge	0.2986/kWh	146.61
System Loss Charge	0.8302/kWh	407.63
Sub-Total		3,125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,182.50	103.65
Sub-Total		145.44
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		155.09
Transmission		3.64
System Loss		23.57
Distribution		169.19
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		642.18
CURRENT BILL - MAY 2016		5,323.26
TOTAL AMOUNT DUE		10,505.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,600.00

Your monthly electricity consumption chart

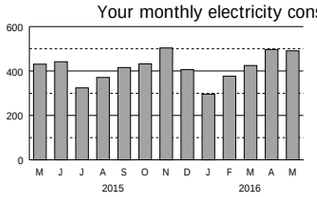

Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,323.26		
Less : VAT	373.16		
Amount Net of VAT	4,950.10		
Less: BIR 2306	157.31		
BIR 2307	94.32	VATable Sales	4,950.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,698.47	VAT Zero Rated Sales	0.00
Add : VAT	373.16	VAT Amount	373.16
TOTAL AMOUNT DUE	5,071.63	TOTAL SALES	5,323.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6177/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729214233142

Collection Ref. Code	: 1853-96-830-7	Premise Address	: UNIT 215 BLDG 1 ONE OASIS CONDOMINIUM,PRES MAGSAYSAY ST.,KASAMBAGAN
Account ID	: 7298994680-0		
Customer Name	: HONEY,ROSALYN REMOROZA	TOTAL AMOUNT DUE	: 10,505.56
Meter Number	: 9183 EIS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72989946800

BC20/943.0/6177/0/10/05-27-2016/88

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752137505051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044236

75217078452

Date : 05-27-2016

BC20/943.0/6187/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521707845-2

Collection Ref. Code : 1851-35-314-3

Customer Information----------

Name : RAVANES,NANCY DEL MAR

Premise Address : U2223 ONE OASIS CONDO TOWER II,MAGSAYSAY ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9341 EIS6	Pole No	:	0098104
Serial No	:	91286081	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3115
Period From	:	04-26-2016	Prev Rdg	:	2855
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	862	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,361.70
Transmission Charge	0.2986/kWh	77.64
System Loss Charge	0.8302/kWh	215.85
Sub-Total		1,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 542.50	10.85
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		82.12
Transmission		1.93
System Loss		12.48
Distribution		89.87
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		334.70
CURRENT BILL - MAY 2016		2,771.81
Advance Payment/Credit Adjustments		- 1,584.34
TOTAL AMOUNT DUE		3,709.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 4,322.00

Your monthly electricity consumption chart

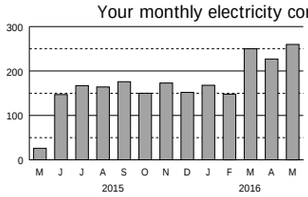

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.81		
Less : VAT	192.55		
Amount Net of VAT	2,579.26		
Less: BIR 2306	81.18		
BIR 2307	49.11	VATable Sales	2,579.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.97	VAT Zero Rated Sales	0.00
Add : VAT	192.55	VAT Amount	192.55
TOTAL AMOUNT DUE	2,641.52	TOTAL SALES	2,771.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6187/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752137505051

Collection Ref. Code	: 1851-35-314-3	Premise Address	: U2223 ONE OASIS CONDO TOWER II,MAGSAYSAY ST.,KASAMBAGAN
Account ID	: 7521707845-2		
Customer Name	: RAVANES,NANCY DEL MAR	TOTAL AMOUNT DUE	: 3,709.45
Meter Number	: 9341 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75217078452

BC20/943.0/6187/0/10/05-27-2016/88

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531887420335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050317

53187397376

Date : 05-27-2016

BC20/943.0/6195/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318739737-6

Collection Ref. Code : 1861-57-482-7

Customer Information----------

Name : GOCO,RAYMUND JR LAURENCIO

Premise Address : BUILDING 1 F1 U1124,ONE OASIS CEBU BUILDING,KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	9188 EIS6	Pole No	:	1315742
Serial No	:	91287475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2535
Period From	:	04-26-2016	Prev Rdg	:	2190
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	5810	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,806.87
Transmission Charge	0.2986/kWh	103.02
System Loss Charge	0.8302/kWh	286.42
Sub-Total		2,196.31
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,881.00	77.62
Sub-Total		106.98
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		108.98
Transmission		2.56
System Loss		16.56
Distribution		119.06
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		452.03
CURRENT BILL - MAY 2016		3,747.47
Advance Payment/Credit Adjustments		- 4.02
TOTAL AMOUNT DUE		7,628.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,321.00

Your monthly electricity consumption chart

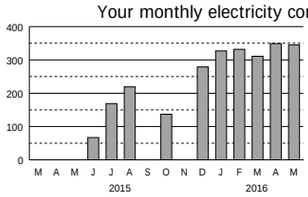

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.47		
Less : VAT	262.96		
Amount Net of VAT	3,484.51		
Less: BIR 2306	110.84		
BIR 2307	66.40	VATable Sales	3,484.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.27	VAT Zero Rated Sales	0.00
Add : VAT	262.96	VAT Amount	262.96
TOTAL AMOUNT DUE	3,570.23	TOTAL SALES	3,747.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6195/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531887420335

Collection Ref. Code	: 1861-57-482-7	Premise Address	: BUILDING 1 F1 U1124,ONE OASIS CEBU BUILDING,KASAMBAGAN CEBU CITY		
Account ID	: 5318739737-6				
Customer Name	: GOCO,RAYMUND JR LAURENCIO	TOTAL AMOUNT DUE	: 7,628.45	Overdue Bill	: 1
Meter Number	: 9188 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53187397376

BC20/943.0/6195/0/10/05-27-2016/88

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877939466618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039626

87783791418

Date : 05-27-2016

BC20/943.0/6200/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778379141-8

Collection Ref. Code : 1863-17-992-5

Customer Information----------

Name : ALINGANGA,LIEZL DUNGOG

Premise Address : BLDG 1 F5 UNIT 1517,ONE OASIS CONDOMINIUM,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001524	Pole No	:	0098111
Serial No	:	90211152	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	457
Period From	:	04-26-2016	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	5810	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	151.88
Transmission Charge	0.2986/kWh	8.66
System Loss Charge	0.8302/kWh	24.08
Sub-Total		184.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 272.60	- 177.19
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 175.24
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.15
Transmission		0.21
System Loss		1.39
Distribution		10.56
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.32
CURRENT BILL - MAY 2016		119.68
Advance Payment/Credit Adjustments		- 2.08
TOTAL AMOUNT DUE		217.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 103.00

Your monthly electricity consumption chart

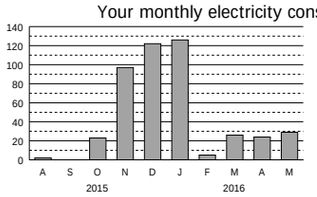

Avg Monthly Usage : 45.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.68		
Less : VAT	7.78		
Amount Net of VAT	111.90		
Less: BIR 2306	3.35		
BIR 2307	1.96	VATable Sales	111.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.59	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	114.37	TOTAL SALES	119.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6200/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877939466618

Collection Ref. Code	: 1863-17-992-5	Premise Address	: BLDG 1 F5 UNIT 1517,ONE OASIS CONDOMINIUM,KASAMBAGAN, CEBU CITY
Account ID	: 8778379141-8		
Customer Name	: ALINGANGA,LIEZL DUNGOG	TOTAL AMOUNT DUE	: 217.13
Meter Number	: MTR1001524	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87783791418

BC20/943.0/6200/0/10/05-27-2016/88

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829729126045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050729

82934300003

Date : 05-27-2016

BC20/943.0/7015/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293430000-3

Collection Ref. Code : 1823-32-260-3

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : U-1602 EAST AURORA TOWER CONDO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333121GS6	Pole No	:	0117421
Serial No	:	41879224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37111
Period From	:	04-26-2016	Prev Rdg	:	36681
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	11534	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,252.04
Transmission Charge	0.2986/kWh	128.40
System Loss Charge	0.8302/kWh	356.99
Sub-Total		2,737.43
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,525.50	130.51
Sub-Total		167.10
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		135.83
Transmission		3.18
System Loss		20.63
Distribution		148.24
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		567.56
CURRENT BILL - MAY 2016		4,707.45
TOTAL AMOUNT DUE		8,376.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,856.94

Your monthly electricity consumption chart

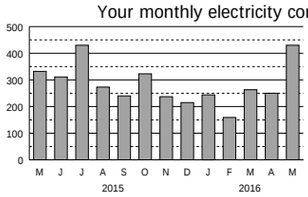

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.45		
Less : VAT	331.66		
Amount Net of VAT	4,375.79		
Less: BIR 2306	139.77		
BIR 2307	83.42	VATable Sales	4,375.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,152.60	VAT Zero Rated Sales	0.00
Add : VAT	331.66	VAT Amount	331.66
TOTAL AMOUNT DUE	4,484.26	TOTAL SALES	4,707.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7015/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829729126045

Collection Ref. Code	: 1823-32-260-3	Premise Address	: U-1602 EAST AURORA TOWER CONDO,MABOLO,CEBU CITY		
Account ID	: 8293430000-3				
Customer Name	: EAST APEX PROPERTIES INC	TOTAL AMOUNT DUE	: 8,376.20	Overdue Bill	: 1
Meter Number	: 333121GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82934300003

BC20/943.0/7015/0/10/05-27-2016/88

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008745205900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038432

00882300007

Date : 05-27-2016

BC20/943.0/7016/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088230000-7

Collection Ref. Code : 1813-17-836-4

Customer Information----------

Name : EAST APEX PROP INC

Premise Address : UNIT 1604, EAST AURORA TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255650GS6	Pole No	:	0117421
Serial No	:	41776174	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59473
Period From	:	04-26-2016	Prev Rdg	:	59079
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	14892	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,960.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,063.50
Transmission Charge	0.2986/kWh	117.65
System Loss Charge	0.8302/kWh	327.10
Sub-Total		2,508.25
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 6,668.00	133.36
Sub-Total		166.89
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		124.45
Transmission		2.91
System Loss		18.90
Distribution		135.88
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		521.86
CURRENT BILL - MAY 2016		4,329.36
TOTAL AMOUNT DUE		8,289.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,707.49

Your monthly electricity consumption chart

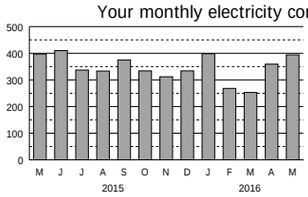

Avg Monthly Usage : 346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,329.36		
Less : VAT	305.59		
Amount Net of VAT	4,023.77		
Less: BIR 2306	128.77		
BIR 2307	76.72	VATable Sales	4,023.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,818.28	VAT Zero Rated Sales	0.00
Add : VAT	305.59	VAT Amount	305.59
TOTAL AMOUNT DUE	4,123.87	TOTAL SALES	4,329.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7016/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008745205900

Collection Ref. Code	: 1813-17-836-4	Premise Address	: UNIT 1604, EAST AURORA TOWER,MABOLO,CEBU CITY		
Account ID	: 0088230000-7				
Customer Name	: EAST APEX PROP INC	TOTAL AMOUNT DUE	: 8,289.97	Overdue Bill	: 1
Meter Number	: 255650GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00882300007 BC20/943.0/7016/0/10/05-27-2016/88 6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529773489389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049049

52922300000

Date : 05-27-2016

BC20/943.0/7036/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292230000-0

Collection Ref. Code : 1809-97-176-4

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 1204 12TH FLR, VILLA AURORA,MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	200397WS6	Pole No	:	0117421
Serial No	:	49212410	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50786
Period From	:	04-26-2016	Prev Rdg	:	50447
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	5720	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,775.44
Transmission Charge	0.2986/kWh	101.23
System Loss Charge	0.8302/kWh	281.44
Sub-Total		2,158.11
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		107.08
Transmission		2.51
System Loss		16.27
Distribution		117.00
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		437.39
CURRENT BILL - MAY 2016		3,622.58
TOTAL AMOUNT DUE		4,784.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 2,178.78

Your monthly electricity consumption chart

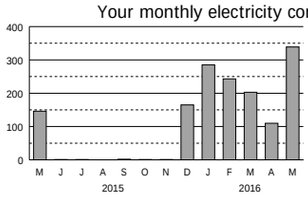

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.58		
Less : VAT	251.98		
Amount Net of VAT	3,370.60		
Less: BIR 2306	106.26		
BIR 2307	64.18	VATable Sales	3,370.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,200.16	VAT Zero Rated Sales	0.00
Add : VAT	251.98	VAT Amount	251.98
TOTAL AMOUNT DUE	3,452.14	TOTAL SALES	3,622.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7036/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529773489389

Collection Ref. Code	: 1809-97-176-4	Premise Address	: UNIT 1204 12TH FLR, VILLA AURORA,MABOLO,Cebu City
Account ID	: 5292230000-0		
Customer Name	: EAST APEX PROPERTIES INC	TOTAL AMOUNT DUE	: 4,784.87
Meter Number	: 200397WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52922300000

BC20/943.0/7036/0/10/05-27-2016/88

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438402513604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036355

43804300002

Date : 05-27-2016

BC20/943.0/7038/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380430000-2

Collection Ref. Code : 1835-89-905-6

Customer Information----------

Name : TAN,AQUILINA C

Premise Address : UNIT 1101 11TH FLOOR,EAST AURORA TOWER,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1080421	Pole No	:	0117421
Serial No	:	40006661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5658
Period From	:	04-26-2016	Prev Rdg	:	5300
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	15000	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		78.87
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		464.90
CURRENT BILL - MAY 2016		3,852.17
TOTAL AMOUNT DUE		6,271.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 4,386.88

Your monthly electricity consumption chart

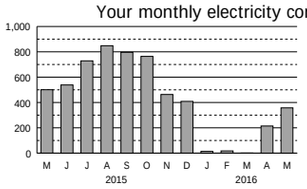

Avg Monthly Usage : 435.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.17		
Less : VAT	268.94		
Amount Net of VAT	3,583.23		
Less: BIR 2306	113.38		
BIR 2307	68.25	VATable Sales	3,583.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,401.60	VAT Zero Rated Sales	0.00
Add : VAT	268.94	VAT Amount	268.94
TOTAL AMOUNT DUE	3,670.54	TOTAL SALES	3,852.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7038/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438402513604

Collection Ref. Code	: 1835-89-905-6	Premise Address	: UNIT 1101 11TH FLOOR,EAST AURORA TOWER,MABOLO		
Account ID	: 4380430000-2				
Customer Name	: TAN,AQUILINA C	TOTAL AMOUNT DUE	: 6,271.97	Overdue Bill	: 4
Meter Number	: MTR1080421				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43804300002

BC20/943.0/7038/0/10/05-27-2016/88

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697446287988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050763

69782300003

Date : 05-27-2016

BC20/943.0/7040/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978230000-3

Collection Ref. Code : 1813-17-782-1

Customer Information----------

Name : EAST APEX PROP INC

Premise Address : UNIT 1107, EAST AURORA TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256310GS6	Pole No	:	0117421
Serial No	:	40686155	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	46006
Period From	:	04-26-2016	Prev Rdg	:	45403
No of Days	:	30	Diff Rdg	:	603
Avg kWh/day	:	20.10	Registered	:	603
Conn Load	:	14892	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,158.09
Transmission Charge	0.2986/kWh	180.06
System Loss Charge	0.8302/kWh	500.61
Sub-Total		3,838.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,282.00	105.64
Sub-Total		156.96
Government Charges		
Franchise Tax - Local		42.95
Value Added Tax		
Generation		190.48
Transmission		4.47
System Loss		28.93
Distribution		207.64
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		785.73
CURRENT BILL - MAY 2016		6,511.82
Advance Payment/Credit Adjustments		- 7.77
TOTAL AMOUNT DUE		6,827.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,966.98

Your monthly electricity consumption chart

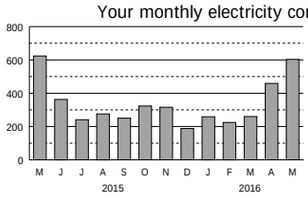

Avg Monthly Usage : 337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,511.82		
Less : VAT	455.51		
Amount Net of VAT	6,056.31		
Less: BIR 2306	192.02		
BIR 2307	115.38	VATable Sales	6,056.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,748.91	VAT Zero Rated Sales	0.00
Add : VAT	455.51	VAT Amount	455.51
TOTAL AMOUNT DUE	6,204.42	TOTAL SALES	6,511.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7040/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697446287988

Collection Ref. Code	: 1813-17-782-1	Premise Address	: UNIT 1107, EAST AURORA TOWER,MABOLO,CEBU CITY
Account ID	: 6978230000-3		
Customer Name	: EAST APEX PROP INC	TOTAL AMOUNT DUE	: 6,827.08
Meter Number	: 256310GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69782300003

BC20/943.0/7040/0/10/05-27-2016/88

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808454062765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038347

80894300005

Date : 05-27-2016

BC20/943.0/7043/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089430000-5

Collection Ref. Code : 1841-35-221-7

Customer Information----------

Name : KING,ROSS RICA T

Premise Address : U-1105 PRES QUEZON ST, EAST AURORA TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198374WS6	Pole No	:	0117421
Serial No	:	48829446	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	74509
Period From	:	04-26-2016	Prev Rdg	:	73773
No of Days	:	30	Diff Rdg	:	736
Avg kWh/day	:	24.53	Registered	:	736
Conn Load	:	7520	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,475.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,854.65
Transmission Charge	0.2986/kWh	219.77
System Loss Charge	0.8302/kWh	611.03
Sub-Total		4,685.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	62.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,476.00	149.52
Sub-Total		212.15
Government Charges		
Franchise Tax - Local		52.56
Value Added Tax		
Generation		232.49
Transmission		5.45
System Loss		35.34
Distribution		253.31
Others		31.77
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		961.55
CURRENT BILL - MAY 2016		7,970.06
TOTAL AMOUNT DUE		15,445.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 13,534.44

Your monthly electricity consumption chart

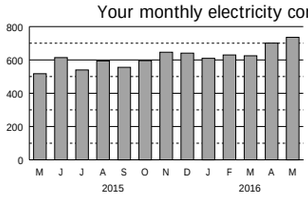

Avg Monthly Usage : 615.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,970.06		
Less : VAT	558.36		
Amount Net of VAT	7,411.70		
Less: BIR 2306	235.36		
BIR 2307	141.22	VATable Sales	7,411.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,035.12	VAT Zero Rated Sales	0.00
Add : VAT	558.36	VAT Amount	558.36
TOTAL AMOUNT DUE	7,593.48	TOTAL SALES	7,970.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7043/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808454062765

Collection Ref. Code	: 1841-35-221-7	Premise Address	: U-1105 PRES QUEZON ST, EAST AURORA TOWER,MABOLO,CEBU CITY		
Account ID	: 8089430000-5				
Customer Name	: KING,ROSS RICA T	TOTAL AMOUNT DUE	: 15,445.97	Overdue Bill	: 1
Meter Number	: 198374WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80894300005 BC20/943.0/7043/0/10/05-27-2016/88 6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519048898091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044210

51993300006

Date : 05-27-2016

BC20/943.0/7056/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199330000-6

Collection Ref. Code : 1835-89-785-1

Customer Information----------

Name : NG,WILSON P

Premise Address : UNIT 905 9TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA

TIN :

Metering Information----------

Meter No	:	127744WS6	Pole No	:	0117421
Serial No	:	70111267	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25102
Period From	:	04-26-2016	Prev Rdg	:	24700
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	18950	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,020.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,105.39
Transmission Charge	0.2986/kWh	120.04
System Loss Charge	0.8302/kWh	333.74
Sub-Total		2,559.17
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 14,021.00	280.42
Sub-Total		314.63
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		126.97
Transmission		2.97
System Loss		19.28
Distribution		138.63
Others		41.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		550.97
CURRENT BILL - MAY 2016		4,580.01
TOTAL AMOUNT DUE		18,600.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 41,944.00

Your monthly electricity consumption chart

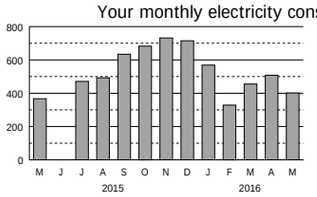

Avg Monthly Usage : 489.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.01		
Less : VAT	329.23		
Amount Net of VAT	4,250.78		
Less: BIR 2306	138.65		
BIR 2307	81.19	VATable Sales	4,250.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,030.94	VAT Zero Rated Sales	0.00
Add : VAT	329.23	VAT Amount	329.23
TOTAL AMOUNT DUE	4,360.17	TOTAL SALES	4,580.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7056/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519048898091

Collection Ref. Code	: 1835-89-785-1	Premise Address	: UNIT 905 9TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA
Account ID	: 5199330000-6		
Customer Name	: NG,WILSON P	TOTAL AMOUNT DUE	: 18,600.88 Overdue Bill : 3
Meter Number	: 127744WS6		
Period	: Feb 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51993300006 BC20/943.0/7056/0/10/05-27-2016/88 6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138896488250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036564

13804300005

Date : 05-27-2016

BC20/943.0/7057/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380430000-5

Collection Ref. Code : 1835-89-896-3

Customer Information----------

Name : EAST APEX PROPERTIES INC M48

Premise Address : EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA,MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	140855WS6	Pole No	:	0117421
Serial No	:	42118754	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	68079
Period From	:	04-26-2016	Prev Rdg	:	67709
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	15000	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,937.80
Transmission Charge	0.2986/kWh	110.48
System Loss Charge	0.8302/kWh	307.17
Sub-Total		2,355.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.45
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,329.50	106.59
Sub-Total		138.08
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		116.87
Transmission		2.74
System Loss		17.75
Distribution		127.64
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		487.73
CURRENT BILL - MAY 2016		4,044.94
Advance Payment/Credit Adjustments		- 3.81
TOTAL AMOUNT DUE		4,143.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 5,230.60

Your monthly electricity consumption chart

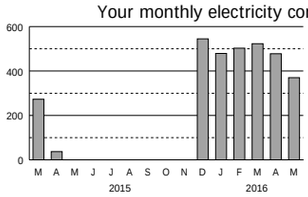

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.94		
Less : VAT	284.77		
Amount Net of VAT	3,760.17		
Less: BIR 2306	120.02		
BIR 2307	71.68	VATable Sales	3,760.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,568.47	VAT Zero Rated Sales	0.00
Add : VAT	284.77	VAT Amount	284.77
TOTAL AMOUNT DUE	3,853.24	TOTAL SALES	4,044.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7057/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138896488250

Collection Ref. Code	: 1835-89-896-3	Premise Address	: EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA,MABOLO CEBU CITY		
Account ID	: 1380430000-5				
Customer Name	: EAST APEX PROPERTIES INC M48	TOTAL AMOUNT DUE	: 4,143.63	Overdue Bill	: 1
Meter Number	: 140855WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13804300005

BC20/943.0/7057/0/10/05-27-2016/88

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518847610550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043848

51804300005

Date : 05-27-2016

BC20/943.0/7059/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180430000-5

Collection Ref. Code : 1835-89-824-6

Customer Information----------

Name : TAN,MARJORIE S

Premise Address : UNIT 904 9TH FLOOR,EAST AURORA TOWER CONDO

TIN :

Metering Information----------

Meter No	:	129074WS6	Pole No	:	0117421
Serial No	:	72126888	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60461
Period From	:	04-26-2016	Prev Rdg	:	60461
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	18950	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.00	1.10
Sub-Total		1.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - MAY 2016		6.89
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		61.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2015 - 35.00

Your monthly electricity consumption chart

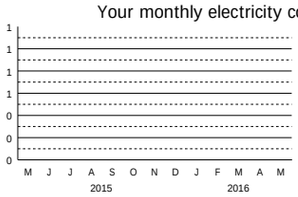

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.89		
Less : VAT	0.74		
Amount Net of VAT	6.15		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.72	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.46	TOTAL SALES	6.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7059/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518847610550

Collection Ref. Code	: 1835-89-824-6	Premise Address	: UNIT 904 9TH FLOOR,EAST AURORA TOWER CONDO		
Account ID	: 5180430000-5				
Customer Name	: TAN,MARJORIE S	TOTAL AMOUNT DUE	: 61.97	Overdue Bill	: 9
Meter Number	: 129074WS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51804300005 BC20/943.0/7059/0/10/05-27-2016/88 6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918145244942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043627

91804300001

Date : 05-27-2016

BC20/943.0/7074/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180430000-1

Collection Ref. Code : 1835-89-848-3

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 703 7TH FLOOR,EAST AURORA TOWER CONDO

TIN :

Metering Information----------

Meter No	:	128425WS6	Pole No	:	0117421
Serial No	:	69413486	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17508
Period From	:	04-26-2016	Prev Rdg	:	16897
No of Days	:	30	Diff Rdg	:	611
Avg kWh/day	:	20.37	Registered	:	611
Conn Load	:	18950	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,778.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,199.99
Transmission Charge	0.2986/kWh	182.44
System Loss Charge	0.8302/kWh	507.25
Sub-Total		3,889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,773.50	115.47
Sub-Total		167.47
Government Charges		
Franchise Tax - Local		43.58
Value Added Tax		
Generation		192.99
Transmission		4.53
System Loss		29.32
Distribution		210.39
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		797.22
CURRENT BILL - MAY 2016		6,607.63
Advance Payment/Credit Adjustments		- 4.78
TOTAL AMOUNT DUE		12,381.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 4,579.77

Your monthly electricity consumption chart

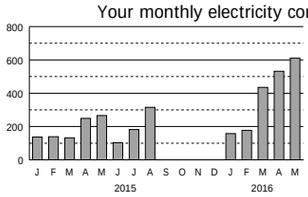

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,607.63		
Less : VAT	462.56		
Amount Net of VAT	6,145.07		
Less: BIR 2306	195.00		
BIR 2307	117.08	VATable Sales	6,145.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,832.99	VAT Zero Rated Sales	0.00
Add : VAT	462.56	VAT Amount	462.56
TOTAL AMOUNT DUE	6,295.55	TOTAL SALES	6,607.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7074/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918145244942

Collection Ref. Code	: 1835-89-848-3	Premise Address	: UNIT 703 7TH FLOOR,EAST AURORA TOWER CONDO		
Account ID	: 9180430000-1				
Customer Name	: EAST APEX PROPERTIES INC	TOTAL AMOUNT DUE	: 12,381.17	Overdue Bill	: 1
Meter Number	: 128425WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91804300001 BC20/943.0/7074/0/10/05-27-2016/88 6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538386547345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53804300001

1005035945

Date : 05-27-2016

BC20/943.0/7081/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380430000-1

Collection Ref. Code : 1835-89-914-5

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 604 6TH FLOOR,EAST AURORA TOWER CONDO,MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	156904DS6	Pole No	:	0117421
Serial No	:	11361493	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54845
Period From	:	04-26-2016	Prev Rdg	:	54739
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	24000	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,210.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 4,210.00	84.20
Sub-Total		93.22
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		147.09
CURRENT BILL - MAY 2016		1,223.40
TOTAL AMOUNT DUE		5,433.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 1,945.00

Your monthly electricity consumption chart

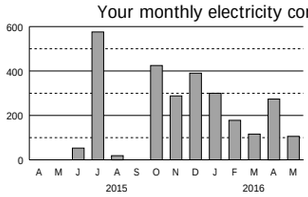

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.40		
Less : VAT	88.52		
Amount Net of VAT	1,134.88		
Less: BIR 2306	37.29		
BIR 2307	21.69	VATable Sales	1,134.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.90	VAT Zero Rated Sales	0.00
Add : VAT	88.52	VAT Amount	88.52
TOTAL AMOUNT DUE	1,164.42	TOTAL SALES	1,223.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7081/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538386547345

Collection Ref. Code	: 1835-89-914-5	Premise Address	: UNIT 604 6TH FLOOR,EAST AURORA TOWER CONDO,MABOLO CEBU CITY
Account ID	: 5380430000-1		
Customer Name	: EAST APEX PROPERTIES INC	TOTAL AMOUNT DUE	: 5,433.56
Meter Number	: 156904DS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53804300001

BC20/943.0/7081/0/10/05-27-2016/88

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923854061809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046021

92352300005

Date : 05-27-2016

BC20/943.0/7087/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235230000-5

Collection Ref. Code : 1811-39-392-6

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 1707 17TH FLR, EAST AURORA CONDO,MABOLO,CEBU CITY

TIN : 000-159-649-000

Metering Information----------

Meter No	:	212831WS6	Pole No	:	0117421
Serial No	:	44658676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3443
Period From	:	04-26-2016	Prev Rdg	:	2960
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	11534	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,133.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,529.62
Transmission Charge	0.2986/kWh	144.22
System Loss Charge	0.8302/kWh	400.99
Sub-Total		3,074.83
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 10,377.50	207.55
Sub-Total		248.66
Government Charges		
Franchise Tax - Local		35.33
Value Added Tax		
Generation		152.57
Transmission		3.57
System Loss		23.17
Distribution		166.44
Others		34.08
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		645.26
CURRENT BILL - MAY 2016		5,355.76
Advance Payment/Credit Adjustments		- 75.55
TOTAL AMOUNT DUE		10,414.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 6,829.59

Your monthly electricity consumption chart

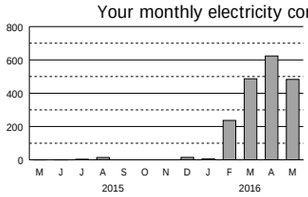

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,355.76		
Less : VAT	379.83		
Amount Net of VAT	4,975.93		
Less: BIR 2306	160.04		
BIR 2307	94.92	VATable Sales	4,975.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,720.97	VAT Zero Rated Sales	0.00
Add : VAT	379.83	VAT Amount	379.83
TOTAL AMOUNT DUE	5,100.80	TOTAL SALES	5,355.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7087/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923854061809

Collection Ref. Code	: 1811-39-392-6	Premise Address	: UNIT 1707 17TH FLR, EAST AURORA CONDO,MABOLO,CEBU CITY		
Account ID	: 9235230000-5				
Customer Name	: EAST APEX PROPERTIES INC	TOTAL AMOUNT DUE	: 10,414.09	Overdue Bill	: 1
Meter Number	: 212831WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92352300005

BC20/943.0/7087/0/10/05-27-2016/88

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148803183334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042334

14888200004

Date : 05-27-2016

BC20/944.0/6/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488820000-4

Collection Ref. Code : 1831-77-467-4

Customer Information----------

Name : CEBU INT'L FINANCE CORP M-8

Premise Address : JUAN LUNA EXT OPP SM CIT,NORTH RECL AREA CEBU CIT,C/O FUJITSU 4TH FLR

TIN : 000-119-578-000

Metering Information----------

Meter No	:	50560GS6	Pole No	:	0142125
Serial No	:	73138451	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18545
Period From	:	04-26-2016	Prev Rdg	:	16123
No of Days	:	30	Diff Rdg	:	2422
Avg kWh/day	:	80.73	Registered	:	2422
Conn Load	:	22272	Billed kWh	:	2422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		437.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,684.74
Transmission Charge	0.5013/kWh	1,214.15
System Loss Charge	0.7989/kWh	1,934.94
Sub-Total		15,833.83
Distribution Charges		
Distribution Charge	1.7506/kWh	4,239.95
Supply Charge	0.4118/kWh	997.38
Metering Charge	0.6989/kWh	1,692.74
	5.00/month	5.00
Sub-Total		6,935.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	205.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.24
Surcharge	0.02 of 437.00	8.74
Sub-Total		214.85
Government Charges		
Franchise Tax - Local		172.38
Value Added Tax		
Generation		765.03
Transmission		30.10
System Loss		110.39
Distribution		832.21
Others		46.47
Universal Charge		
Missionary Electrification	0.1561/kWh	378.08
Environmental Charge	0.0025/kWh	6.06
NPC Stranded Contract Costs	0.1938/kWh	469.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	300.33
Sub-Total		3,110.43
CURRENT BILL - MAY 2016		26,094.18
TOTAL AMOUNT DUE		26,531.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 43,844.40

Your monthly electricity consumption chart

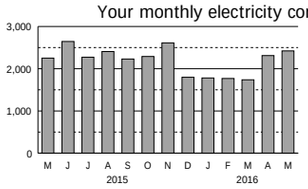

Avg Monthly Usage : 2,194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,094.18		
Less : VAT	1,784.20		
Amount Net of VAT	24,309.98		
Less: BIR 2306	757.78		
BIR 2307	463.12	VATable Sales	24,309.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,089.08	VAT Zero Rated Sales	0.00
Add : VAT	1,784.20	VAT Amount	1,784.20
TOTAL AMOUNT DUE	24,873.28	TOTAL SALES	26,094.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/6/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148803183334

Collection Ref. Code	: 1831-77-467-4	Premise Address	: JUAN LUNA EXT OPP SM CIT,NORTH RECL AREA CEBU CIT,C/O FUJITSU 4TH FLR		
Account ID	: 1488820000-4				
Customer Name	: CEBU INT'L FINANCE CORP M-8	TOTAL AMOUNT DUE	: 26,531.42	Overdue Bill	: 1
Meter Number	: 50560GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14888200004

BC20/944.0/6/0/10/05-27-2016/88

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866642505814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050909

86688200004

Date : 05-27-2016

BC20/944.0/30540/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668820000-4

Collection Ref. Code : 1823-76-080-5

Customer Information----------

Name : MERCURY STEAMSHIP AGENCIES INC.

Premise Address : 7TH FLR JUAN LUNA AVE CIFC TOWERS,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375925GS6	Pole No	:	0142125
Serial No	:	2003135307	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	71173
Period From	:	04-26-2016	Prev Rdg	:	67482
No of Days	:	30	Diff Rdg	:	3691
Avg kWh/day	:	123.03	Registered	:	3691
Conn Load	:	11773	Billed kWh	:	3691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		41,253.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	19,330.87
Transmission Charge	0.5013/kWh	1,850.30
System Loss Charge	0.7989/kWh	2,948.74
Sub-Total		24,129.91
Distribution Charges		
Distribution Charge	1.7506/kWh	6,461.46
Supply Charge	0.4118/kWh	1,519.95
Metering Charge	0.6989/kWh	2,579.64
	5.00/month	5.00
Sub-Total		10,566.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	313.74
Senior Citizen Subsidy Charge	0.000101/kWh	0.37
Surcharge	0.02 of 41,254.00	825.08
Sub-Total		1,139.19
Government Charges		
Franchise Tax - Local		268.76
Value Added Tax		
Generation		1,165.87
Transmission		45.86
System Loss		168.22
Distribution		1,267.93
Others		168.95
Universal Charge		
Missionary Electrification	0.1561/kWh	576.16
Environmental Charge	0.0025/kWh	9.23
NPC Stranded Contract Costs	0.1938/kWh	715.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	457.68
Sub-Total		4,843.98
CURRENT BILL - MAY 2016		40,679.13
TOTAL AMOUNT DUE		81,932.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 34,657.32

Your monthly electricity consumption chart

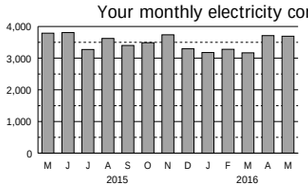

Avg Monthly Usage : 3,495.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,679.13		
Less : VAT	2,816.83		
Amount Net of VAT	37,862.30		
Less: BIR 2306	1,195.55		
BIR 2307	722.08	VATable Sales	37,862.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,944.67	VAT Zero Rated Sales	0.00
Add : VAT	2,816.83	VAT Amount	2,816.83
TOTAL AMOUNT DUE	38,761.50	TOTAL SALES	40,679.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/30540/0/10/05-27-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866642505814

Collection Ref. Code	: 1823-76-080-5	Premise Address	: 7TH FLR JUAN LUNA AVE CIFC TOWERS,MABOLO,CEBU CITY		
Account ID	: 8668820000-4				
Customer Name	: MERCURY STEAMSHIP AGENCIES INC.	TOTAL AMOUNT DUE	: 81,932.88	Overdue Bill	: 1
Meter Number	: 375925GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86688200004 BC20/944.0/30540/0/10/05-27-2016/88 6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077322341879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039390

07751200002

Date : 05-27-2016

BC20/93.2/99999/0435111/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775120000-2

Collection Ref. Code : 1827-59-572-8

Customer Information----------

Name : TITAN INDUSTRIAL PLATING

Premise Address : TUPAS STREET

TIN :

Metering Information----------

Meter No	:	MTR1047904	Pole No	:	0435111
Serial No	:	14754916	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20823
Period From	:	04-26-2016	Prev Rdg	:	19520
No of Days	:	30	Diff Rdg	:	1303
Avg kWh/day	:	43.43	Registered	:	1303
Conn Load	:	2984	Billed kWh	:	1303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		12,794.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,824.20
Transmission Charge	0.4975/kWh	648.24
System Loss Charge	0.8432/kWh	1,098.69
Sub-Total		8,571.13
Distribution Charges		
Distribution Charge	1.3692/kWh	1,784.07
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,769.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	110.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 12,794.50	255.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.95
Sub-Total		358.83
Government Charges		
Franchise Tax - Local		87.75
Value Added Tax		
Generation		411.58
Transmission		16.07
System Loss		62.82
Distribution		332.36
Others		53.59
Universal Charge		
Missionary Electrification	0.1561/kWh	203.40
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.57
Sub-Total		1,584.92
CURRENT BILL - MAY 2016		13,284.57
TOTAL AMOUNT DUE		26,078.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 11,200.00

Your monthly electricity consumption chart

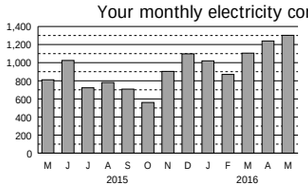

Avg Monthly Usage : 934.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,284.57		
Less : VAT	876.42		
Amount Net of VAT	12,408.15		
Less: BIR 2306	372.86		
BIR 2307	235.75	VATable Sales	12,408.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,799.54	VAT Zero Rated Sales	0.00
Add : VAT	876.42	VAT Amount	876.42
TOTAL AMOUNT DUE	12,675.96	TOTAL SALES	13,284.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/99999/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077322341879

Collection Ref. Code	: 1827-59-572-8	Premise Address	: TUPAS STREET		
Account ID	: 0775120000-2				
Customer Name	: TITAN INDUSTRIAL PLATING	TOTAL AMOUNT DUE	: 26,078.85	Overdue Bill	: 1
Meter Number	: MTR1047904				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07751200002

BC20/93.2/99999/0/10/05-27-2016/89

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008831496803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038337

00860200005

Date : 05-27-2016

BC20/128.2/99999/0330486/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086020000-5

Collection Ref. Code : 1837-68-728-5

Customer Information----------

Name : UY,RANDY RODRIGO A

Premise Address : LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	007254 EFS6	Pole No	:	0330486
Serial No	:	121427591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38867
Period From	:	04-26-2016	Prev Rdg	:	37306
No of Days	:	30	Diff Rdg	:	1561
Avg kWh/day	:	52.03	Registered	:	1561
Conn Load	:	14120	Billed kWh	:	1561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		32,367.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	8,175.43
Transmission Charge	0.5013/kWh	782.53
System Loss Charge	0.7989/kWh	1,247.08
Sub-Total		10,205.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,732.69
Supply Charge	0.4118/kWh	642.82
Metering Charge	0.6989/kWh	1,090.98
	5.00/month	5.00
Sub-Total		4,471.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	132.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.16
Surcharge	0.02 of 32,367.50	647.35
Sub-Total		780.20
Government Charges		
Franchise Tax - Local		115.92
Value Added Tax		
Generation		493.07
Transmission		19.40
System Loss		71.14
Distribution		536.58
Others		107.53
Universal Charge		
Missionary Electrification	0.1561/kWh	243.66
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.56
Sub-Total		2,087.28
CURRENT BILL - MAY 2016		17,544.01
TOTAL AMOUNT DUE		49,911.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 14,991.00

Your monthly electricity consumption chart

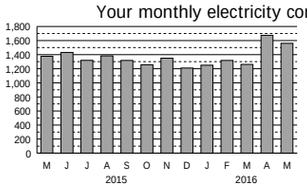

Avg Monthly Usage : 1,361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,544.01		
Less : VAT	1,227.72		
Amount Net of VAT	16,316.29		
Less: BIR 2306	520.80		
BIR 2307	311.45	VATable Sales	16,316.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,484.04	VAT Zero Rated Sales	0.00
Add : VAT	1,227.72	VAT Amount	1,227.72
TOTAL AMOUNT DUE	16,711.76	TOTAL SALES	17,544.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/99999/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008831496803

Collection Ref. Code	: 1837-68-728-5	Premise Address	: LUCIO LOPEZ DRIVE		
Account ID	: 0086020000-5				
Customer Name	: UY,RANDY RODRIGO A	TOTAL AMOUNT DUE	: 49,911.46	Overdue Bill	: 2
Meter Number	: 007254 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00860200005 BC20/128.2/99999/0/10/05-27-2016/89 6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345168283651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34590300009

BILLING STATEMENT

1005040952

Date : 05-27-2016

BC20/211.1/99999/0373721/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459030000-9

Collection Ref. Code : 1839-71-092-6

Customer Information----------

Name : DSWD REGION VII

Premise Address : A LOPEZ LABANGON

TIN : 000-535-651-001

Metering Information----------

Meter No	:	1266 EGS6	Pole No	:	0373721
Serial No	:	11855788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45365
Period From	:	04-26-2016	Prev Rdg	:	41996
No of Days	:	30	Diff Rdg	:	3369
Avg kWh/day	:	112.30	Registered	:	3369
Conn Load	:	4476	Billed kWh	:	3369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		73.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	17,644.46
Transmission Charge	0.4975/kWh	1,676.08
System Loss Charge	0.8432/kWh	2,840.74
Sub-Total		22,161.28
Distribution Charges		
Distribution Charge	1.3692/kWh	4,612.83
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,598.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	286.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.34
Surcharge	0.02 of 31,175.50	623.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.55
Sub-Total		889.67
Government Charges		
Franchise Tax - Local		214.87
Value Added Tax		
Generation		1,064.17
Transmission		41.55
System Loss		162.42
Distribution		671.81
Others		132.54
Universal Charge		
Missionary Electrification	0.1561/kWh	525.90
Environmental Charge	0.0025/kWh	8.42
NPC Stranded Contract Costs	0.1938/kWh	652.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	417.76
Sub-Total		3,892.35
CURRENT BILL - MAY 2016		32,541.75
TOTAL AMOUNT DUE		32,614.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 31,102.48

Your monthly electricity consumption chart

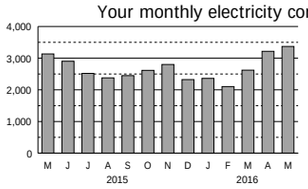

Avg Monthly Usage : 2,675.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,541.75		
Less : VAT	2,072.49		
Amount Net of VAT	30,469.26		
Less: BIR 2306	883.41		
BIR 2307	577.29	VATable Sales	30,469.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,008.56	VAT Zero Rated Sales	0.00
Add : VAT	2,072.49	VAT Amount	2,072.49
TOTAL AMOUNT DUE	31,081.05	TOTAL SALES	32,541.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/99999/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345168283651

Collection Ref. Code	: 1839-71-092-6	Premise Address	: A LOPEZ LABANGON		
Account ID	: 3459030000-9				
Customer Name	: DSWD REGION VII	TOTAL AMOUNT DUE	: 32,614.84	Overdue Bill	: 1
Meter Number	: 1266 EGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34590300009 BC20/211.1/99999/0/10/05-27-2016/89 6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856314498768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045645

85630261262

Date : 05-27-2016

BC20/214.0/88888/0414462/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563026126-2

Collection Ref. Code : 1853-78-503-2

Customer Information----------

Name : MARANAN,BITHIAH JOVITA

Premise Address : 258 C.C. PADILLA ST.,SAWANG CALERE, CEBU CITY

Billing Address : c/o Ronilo Maranan, E. Sabellano St.,,Cebu City Ref.# 3633120000,contact #032-2380673, 09323252918

TIN :

Metering Information----------

Meter No	:	MTR1023639	Pole No	:	0414462
Serial No	:	121757256	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2135
Period From	:	04-26-2016	Prev Rdg	:	2004
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	444	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.89
CURRENT BILL - MAY 2016		1,425.26
TOTAL AMOUNT DUE		2,845.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,300.00

Your monthly electricity consumption chart

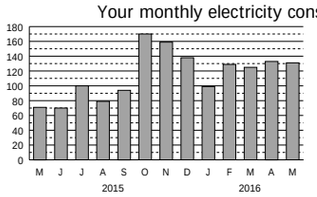

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.26		
Less : VAT	100.08		
Amount Net of VAT	1,325.18		
Less: BIR 2306	42.18		
BIR 2307	25.26	VATable Sales	1,325.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.74	VAT Zero Rated Sales	0.00
Add : VAT	100.08	VAT Amount	100.08
TOTAL AMOUNT DUE	1,357.82	TOTAL SALES	1,425.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/88888/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856314498768

Collection Ref. Code	: 1853-78-503-2	Premise Address	: 258 C.C. PADILLA ST.,SAWANG CALERE, CEBU CITY
Account ID	: 8563026126-2		
Customer Name	: MARANAN,BITHIAH JOVITA	Billing Address	: c/o Ronilo Maranan, E. Sabellano St.,,Cebu City Ref.# 3633120000,contact #032-2380673, 09323252918
Meter Number	: MTR1023639		
Period	: Apr 2016	TOTAL AMOUNT DUE	: 2,845.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85630261262 BC20/214.0/88888/0/10/05-27-2016/89 6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772568637879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036637

77207300003

Date : 05-27-2016

BC20/219.1/88888/0443155/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720730000-3

Collection Ref. Code : 1811-42-647-6

Customer Information----------

Name : MANINGO,LOLITA A

Premise Address : ALASKA MAMBALING

Billing Address : c/o Alma Enriquez, 41 B Sunrise Village Pardo,,Pardo Cebu City, Ref.# 7836620000-0, cell.# 0917-4706374

TIN :

Metering Information----------

Meter No	:	MTR1091965	Pole No	:	0443155
Serial No	:	40014647	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1246
Period From	:	04-26-2016	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,114.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 34,327.50	686.55
Sub-Total		703.40
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		86.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		342.12
CURRENT BILL - MAY 2016		2,877.55
Advance Payment/Credit Adjustments		- 786.99
TOTAL AMOUNT DUE		37,204.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,700.00

Your monthly electricity consumption chart

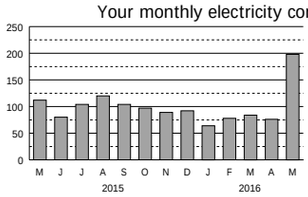

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.55		
Less : VAT	228.77		
Amount Net of VAT	2,648.78		
Less: BIR 2306	96.06		
BIR 2307	51.09	VATable Sales	2,648.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.63	VAT Zero Rated Sales	0.00
Add : VAT	228.77	VAT Amount	228.77
TOTAL AMOUNT DUE	2,730.40	TOTAL SALES	2,877.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/88888/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772568637879

Collection Ref. Code	: 1811-42-647-6	Premise Address	: ALASKA MAMBALING
Account ID	: 7720730000-3		
Customer Name	: MANINGO,LOLITA A	Billing Address	: c/o Alma Enriquez, 41 B Sunrise Village Pardo,,Pardo Cebu City, Ref.# 7836620000-0, cell.# 0917-4706374
Meter Number	: MTR1091965		
Period	: Aug 2015 to Apr 2016	TOTAL AMOUNT DUE	: 37,204.90 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77207300003 BC20/219.1/88888/0/10/05-27-2016/89 6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251319452218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042596

25113108051

Date : 05-27-2016

BC20/944.0/99917/1313212/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511310805-1

Collection Ref. Code : 1849-92-254-3

Customer Information----------

Name : SUAN,FERDINAN TAN

Premise Address : BALUD

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2695.800
Period From	:	04-26-2016	Prev Rdg	:	2482.600
No of Days	:	30	Diff Rdg	:	213.200
Avg kWh/day	:	852.80	Registered	:	25584
Conn Load	:	167470	Billed kWh	:	25584

Power Metering Information----------

Meter No : MTR1044169 Pole No : 1313212

Serial No : 13966422 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	9.660	9.008	78.240
kWh :	2695.800	2482.600	25584.000
kVAR :	1691.000	1493.000	23760.000

Billed Demand : 78.240 Billed kVAR : 23760

Power Factor Value : 0.7328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		409,141.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	133,991.08
Transmission Charge	316.94/kW	24,797.39
System Loss Charge	0.2201/kWh	5,631.04
Sub-Total		164,419.51
Distribution Charges		
Distribution Charge	0.2922/kWh	7,475.64
	205.64/kW	16,089.27
Supply Charge	0.0442/kWh	1,130.81
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	588.43
	589.19/month	589.19
Sub-Total		27,004.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,174.64
Senior Citizen Subsidy Charge	0.000101/kWh	2.58
Power Factor Penalty		6,537.78
Surcharge	0.02 of 409,141.50	8,182.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 156.06
Sub-Total		16,741.77
Government Charges		
Franchise Tax - Local		1,040.82
Value Added Tax		
Generation		8,081.19
Transmission		614.73
System Loss		302.29
Distribution		3,240.60
Others		2,133.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3,993.66
Environmental Charge	0.0025/kWh	63.96
NPC Stranded Contract Costs	0.1938/kWh	4,958.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,172.42
Sub-Total		27,601.76
CURRENT BILL - MAY 2016		235,768.01
TOTAL AMOUNT DUE		644,909.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 732,763.00

Your monthly electricity consumption chart

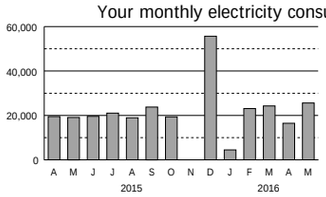

Avg Monthly Usage : 22,370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235,768.01		
Less : VAT	14,372.72		
Amount Net of VAT	221,395.29		
Less: BIR 2306	6,255.52		
BIR 2307	4,184.14	VATable Sales	221,395.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210,955.63	VAT Zero Rated Sales	0.00
Add : VAT	14,372.72	VAT Amount	14,372.72
TOTAL AMOUNT DUE	225,328.35	TOTAL SALES	235,768.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/99917/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251319452218

Collection Ref. Code : 1849-92-254-3

Account ID : 2511310805-1

Customer Name : SUAN,FERDINAN TAN

Meter Number : MTR1044169

Period : Mar 2016 to Apr 2016

Premise Address : BALUD

TOTAL AMOUNT DUE : 644,909.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25113108051 BC20/944.0/99917/0/34/05-27-2016/89 6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835750199464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034508

83560926764

Date : 05-27-2016

BC20/988.1/0/0575952/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356092676-4

Collection Ref. Code : 1859-78-848-3

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : SAN ISIDRO ROAD,SANGI,TABUNOK, TALISAY CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	2665 EGA0	Pole No	:	0575952
Serial No	:	11960688	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	3262
Period From	:	04-26-2016	Prev Rdg	:	3016
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	328.00	Registered	:	9840
Conn Load	:	57245	Billed kWh	:	9840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		2,204.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	51,535.03
Transmission Charge	0.4975/kWh	4,895.40
System Loss Charge	0.8432/kWh	8,297.09
Sub-Total		64,727.52
Distribution Charges		
Distribution Charge	1.3692/kWh	13,472.93
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,458.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	836.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 60.02
Sub-Total		777.37
Government Charges		
Franchise Tax - Local		399.81
Value Added Tax		
Generation		3,108.16
Transmission		121.35
System Loss		474.35
Distribution		1,735.03
Others		141.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1,536.02
Environmental Charge	0.0025/kWh	24.60
NPC Stranded Contract Costs	0.1938/kWh	1,906.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,220.16
Sub-Total		10,667.73
CURRENT BILL - MAY 2016		90,631.17
TOTAL AMOUNT DUE		92,835.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,390.95

Your monthly electricity consumption chart

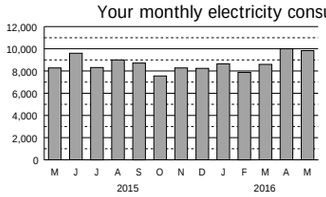

Avg Monthly Usage : 8,689.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,631.17		
Less : VAT	5,580.15		
Amount Net of VAT	85,051.02		
Less: BIR 2306	2,383.10		
BIR 2307	1,607.27	VATable Sales	85,051.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81,060.65	VAT Zero Rated Sales	0.00
Add : VAT	5,580.15	VAT Amount	5,580.15
TOTAL AMOUNT DUE	86,640.80	TOTAL SALES	90,631.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/0/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835750199464

Collection Ref. Code	: 1859-78-848-3	Premise Address	: SAN ISIDRO ROAD,SANGI,TABUNOK, TALISAY CITY		
Account ID	: 8356092676-4				
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 92,835.30	Overdue Bill	: 1
Meter Number	: 2665 EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83560926764

BC20/988.1/0/0/31/05-27-2016/89

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768814543958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034110

76874300007

Date : 05-27-2016

BC20/988.1/10/0495104/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687430000-7

Collection Ref. Code : 1843-63-689-1

Customer Information----------

Name : DY,SANCHO JR. B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	0998 EGS0	Pole No	:	0495104
Serial No	:	13674490	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	10627
Period From	:	04-26-2016	Prev Rdg	:	10331
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	789.33	Registered	:	23680
Conn Load	:	73000	Billed kWh	:	23680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269,873.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	124,019.26
Transmission Charge	0.2986/kWh	7,070.85
System Loss Charge	0.8302/kWh	19,659.14
Sub-Total		150,749.25
Distribution Charges		
Distribution Charge	1.7506/kWh	41,454.21
Supply Charge	0.4118/kWh	9,751.42
Metering Charge	0.6989/kWh	16,549.95
	5.00/month	5.00
Sub-Total		67,760.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,012.80
Senior Citizen Subsidy Charge	0.000101/kWh	2.39
Surcharge	0.02 of 496,130.50	9,922.61
Sub-Total		11,937.80
Government Charges		
Franchise Tax - Local		1,152.23
Value Added Tax		
Generation		7,479.78
Transmission		175.28
System Loss		1,136.31
Distribution		8,131.27
Others		1,570.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3,696.45
Environmental Charge	0.0025/kWh	59.20
NPC Stranded Contract Costs	0.1938/kWh	4,589.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,936.32
Sub-Total		30,926.82
CURRENT BILL - MAY 2016		261,374.45
TOTAL AMOUNT DUE		531,248.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 226,256.30

Your monthly electricity consumption chart

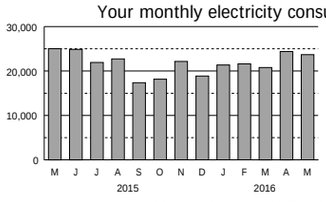

Avg Monthly Usage : 21,766.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261,374.45		
Less : VAT	18,493.44		
Amount Net of VAT	242,881.01		
Less: BIR 2306	7,792.75		
BIR 2307	4,632.00	VATable Sales	242,881.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230,456.26	VAT Zero Rated Sales	0.00
Add : VAT	18,493.44	VAT Amount	18,493.44
TOTAL AMOUNT DUE	248,949.70	TOTAL SALES	261,374.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/10/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768814543958

Collection Ref. Code	: 1843-63-689-1	Premise Address	: BULACAO,TALISAY		
Account ID	: 7687430000-7				
Customer Name	: DY,SANCHO JR. B	TOTAL AMOUNT DUE	: 531,248.42	Overdue Bill	: 1
Meter Number	: 0998 EGS0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76874300007 BC20/988.1/10/0/31/05-27-2016/89 6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961390856596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049745

96109789915

Date : 05-27-2016

BC20/988.1/20/0508333/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610978991-5

Collection Ref. Code : 1851-88-389-4

Customer Information----------

Name : DIAZ,GAUDIOSA OTUM

Premise Address : MANSUETO ST,BULACAO

TIN : 402-649-720-000

Metering Information----------

Meter No	:	0712 EES0	Pole No	:	0508333
Serial No	:	13889586	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	6025
Period From	:	04-26-2016	Prev Rdg	:	5798
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	302.67	Registered	:	9080
Conn Load	:	36880	Billed kWh	:	9080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		109,231.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	47,554.68
Transmission Charge	0.5013/kWh	4,551.80
System Loss Charge	0.7989/kWh	7,254.01
Sub-Total		59,360.49
Distribution Charges		
Distribution Charge	1.7506/kWh	15,895.45
Supply Charge	0.4118/kWh	3,739.14
Metering Charge	0.6989/kWh	6,346.01
	5.00/month	5.00
Sub-Total		25,985.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	771.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.92
Surcharge	0.02 of 109,231.50	2,184.63
Sub-Total		2,957.35
Government Charges		
Franchise Tax - Local		441.51
Value Added Tax		
Generation		2,868.08
Transmission		112.84
System Loss		413.80
Distribution		3,118.27
Others		407.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1,417.39
Environmental Charge	0.0025/kWh	22.70
NPC Stranded Contract Costs	0.1938/kWh	1,759.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,125.92
Sub-Total		11,688.07
CURRENT BILL - MAY 2016		99,991.51
TOTAL AMOUNT DUE		209,223.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 79,950.00

Your monthly electricity consumption chart

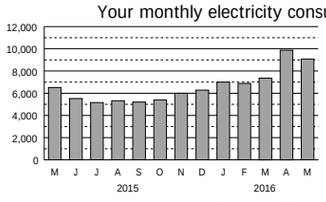

Avg Monthly Usage : 6,584.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,991.51		
Less : VAT	6,920.85		
Amount Net of VAT	93,070.66		
Less: BIR 2306	2,937.51		
BIR 2307	1,774.90	VATable Sales	93,070.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,358.25	VAT Zero Rated Sales	0.00
Add : VAT	6,920.85	VAT Amount	6,920.85
TOTAL AMOUNT DUE	95,279.10	TOTAL SALES	99,991.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/20/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961390856596

Collection Ref. Code	: 1851-88-389-4	Premise Address	: MANSUETO ST,BULACAO		
Account ID	: 9610978991-5				
Customer Name	: DIAZ,GAUDIOSA OTUM	TOTAL AMOUNT DUE	: 209,223.09	Overdue Bill	: 1
Meter Number	: 0712 EES0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96109789915

BC20/988.1/20/0/31/05-27-2016/89

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842906102623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038024

84271300000

Date : 05-27-2016

BC20/988.1/120/0613920/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427130000-0

Collection Ref. Code : 1817-34-155-3

Customer Information----------

Name : ROSA,OSCAR C LA

Premise Address : NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1001001	Pole No	:	0613920
Serial No	:	13675366	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	147
Period From	:	04-26-2016	Prev Rdg	:	140
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	10630	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		2,674.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.5013/kWh	140.36
System Loss Charge	0.7989/kWh	223.69
Sub-Total		1,830.49
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		77.31
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		88.44
Transmission		3.48
System Loss		12.76
Distribution		96.74
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		359.29
CURRENT BILL - MAY 2016		3,073.25
TOTAL AMOUNT DUE		5,747.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,628.00

Your monthly electricity consumption chart

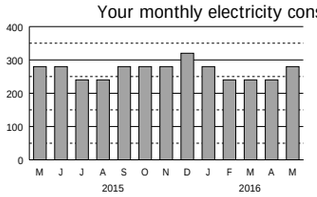

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.25		
Less : VAT	212.33		
Amount Net of VAT	2,860.92		
Less: BIR 2306	90.14		
BIR 2307	54.55	VATable Sales	2,860.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.23	VAT Zero Rated Sales	0.00
Add : VAT	212.33	VAT Amount	212.33
TOTAL AMOUNT DUE	2,928.56	TOTAL SALES	3,073.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/120/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842906102623

Collection Ref. Code	: 1817-34-155-3	Premise Address	: NONOC, TALISAY		
Account ID	: 8427130000-0				
Customer Name	: ROSA,OSCAR C LA	TOTAL AMOUNT DUE	: 5,747.28	Overdue Bill	: 1
Meter Number	: MTR1001001				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84271300000 BC20/988.1/120/0/31/05-27-2016/89 6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102271978235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034995

10205044901

Date : 05-27-2016

BC20/988.1/130/0619025/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020504490-1

Collection Ref. Code : 1849-44-821-3

Customer Information----------

Name : ROSE PHARMACY

Premise Address : RABAYA ST.

TIN : 000-310-457-000

Metering Information----------

Meter No	:	0298 EGS0	Pole No	:	0619025
Serial No	:	10672428	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	10494
Period From	:	04-26-2016	Prev Rdg	:	10346
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	197.33	Registered	:	5920
Conn Load	:	24560	Billed kWh	:	5920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		63,512.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	31,004.82
Transmission Charge	0.5013/kWh	2,967.70
System Loss Charge	0.7989/kWh	4,729.49
Sub-Total		38,702.01
Distribution Charges		
Distribution Charge	1.7506/kWh	10,363.55
Supply Charge	0.4118/kWh	2,437.86
Metering Charge	0.6989/kWh	4,137.49
	5.00/month	5.00
Sub-Total		16,943.90
Others		
Subsidy on Lifeline Charge	0.085/kWh	503.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.60
Surcharge	0.02 of 63,512.50	1,270.25
Sub-Total		1,774.05
Government Charges		
Franchise Tax - Local		287.10
Value Added Tax		
Generation		1,869.96
Transmission		73.57
System Loss		269.79
Distribution		2,033.27
Others		247.34
Universal Charge		
Missionary Electrification	0.1561/kWh	924.11
Environmental Charge	0.0025/kWh	14.80
NPC Stranded Contract Costs	0.1938/kWh	1,147.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	734.08
Sub-Total		7,601.32
CURRENT BILL - MAY 2016		65,021.28
TOTAL AMOUNT DUE		128,533.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 57,971.33

Your monthly electricity consumption chart

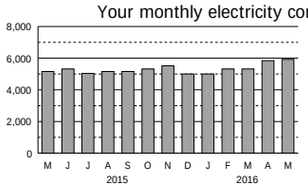

Avg Monthly Usage : 5,313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,021.28		
Less : VAT	4,493.93		
Amount Net of VAT	60,527.35		
Less: BIR 2306	1,907.56		
BIR 2307	1,154.14	VATable Sales	60,527.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,465.65	VAT Zero Rated Sales	0.00
Add : VAT	4,493.93	VAT Amount	4,493.93
TOTAL AMOUNT DUE	61,959.58	TOTAL SALES	65,021.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/130/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102271978235

Collection Ref. Code	: 1849-44-821-3	Premise Address	: RABAYA ST.		
Account ID	: 1020504490-1				
Customer Name	: ROSE PHARMACY	TOTAL AMOUNT DUE	: 128,533.65	Overdue Bill	: 1
Meter Number	: 0298 EGS0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10205044901 BC20/988.1/130/0/31/05-27-2016/89 6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903942019529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035176

90313300007

Date : 05-27-2016

BC20/988.1/160/0679970/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031330000-7

Collection Ref. Code : 1815-45-017-7

Customer Information----------

Name : OMBINA,ETHEL A.

Premise Address : CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1000963	Pole No	:	0679970
Serial No	:	13674884	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	844
Period From	:	04-26-2016	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	42.67	Registered	:	1280
Conn Load	:	57177	Billed kWh	:	1280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,611.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,703.74
Transmission Charge	0.5013/kWh	641.66
System Loss Charge	0.7989/kWh	1,022.59
Sub-Total		8,367.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	108.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 11,611.50	232.23
Sub-Total		341.16
Government Charges		
Franchise Tax - Local		61.88
Value Added Tax		
Generation		404.31
Transmission		15.91
System Loss		58.33
Distribution		440.10
Others		48.36
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,638.68
CURRENT BILL - MAY 2016		14,015.29
TOTAL AMOUNT DUE		25,626.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 4,037.00

Your monthly electricity consumption chart

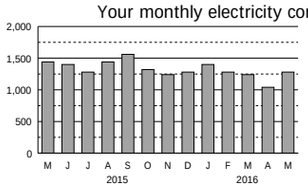

Avg Monthly Usage : 1,323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,015.29		
Less : VAT	967.01		
Amount Net of VAT	13,048.28		
Less: BIR 2306	410.52		
BIR 2307	248.77	VATable Sales	13,048.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,388.99	VAT Zero Rated Sales	0.00
Add : VAT	967.01	VAT Amount	967.01
TOTAL AMOUNT DUE	13,356.00	TOTAL SALES	14,015.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/160/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903942019529

Collection Ref. Code : 1815-45-017-7

Account ID : 9031330000-7

Customer Name : OMBINA,ETHEL A.

Meter Number : MTR1000963

Period : Apr 2016

Premise Address : CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 25,626.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90313300007

BC20/988.1/160/0/31/05-27-2016/89

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722902875356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046899

72271300005

Date : 05-27-2016

BC20/988.1/280/0569815/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227130000-5

Collection Ref. Code : 1817-25-260-7

Customer Information----------

Name : VW WOOD SERVICES

Premise Address : TABUNOC-TALISAY,NR. MANANGA BRIDGE

TIN :

Metering Information----------

Meter No	:	2081 EGA0	Pole No	:	0569815
Serial No	:	35566824	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	1485
Period From	:	04-26-2016	Prev Rdg	:	1460
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	33.33	Registered	:	1000
Conn Load	:	61091	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		13,686.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,237.30
Transmission Charge	0.5013/kWh	501.30
System Loss Charge	0.7989/kWh	798.90
Sub-Total		6,537.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	85.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 13,686.00	273.72
Sub-Total		358.82
Government Charges		
Franchise Tax - Local		48.81
Value Added Tax		
Generation		315.86
Transmission		12.42
System Loss		45.58
Distribution		343.96
Others		48.92
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,291.95
CURRENT BILL - MAY 2016		11,054.57
TOTAL AMOUNT DUE		24,740.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,748.00

Your monthly electricity consumption chart

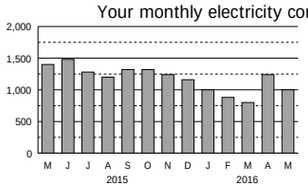

Avg Monthly Usage : 1,178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,054.57		
Less : VAT	766.74		
Amount Net of VAT	10,287.83		
Less: BIR 2306	325.42		
BIR 2307	196.23	VATable Sales	10,287.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,766.18	VAT Zero Rated Sales	0.00
Add : VAT	766.74	VAT Amount	766.74
TOTAL AMOUNT DUE	10,532.92	TOTAL SALES	11,054.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/280/0/31/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722902875356

Collection Ref. Code	: 1817-25-260-7	Premise Address	: TABUNOC-TALISAY,NR. MANANGA BRIDGE		
Account ID	: 7227130000-5				
Customer Name	: VW WOOD SERVICES	TOTAL AMOUNT DUE	: 24,740.72	Overdue Bill	: 1
Meter Number	: 2081 EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72271300005 BC20/988.1/280/0/31/05-27-2016/89 6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821505260594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046269

82134236353

Date : 05-27-2016

BC20/989.1/15/0976465/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213423635-3

Collection Ref. Code : 1857-56-350-6

Customer Information----------

Name : PANSOY,ROLANDO BACUS

Premise Address : EAST POB.,NAGA

TIN :

Metering Information----------

Meter No	:	2477 ETA0	Pole No	:	0976465
Serial No	:	07970560	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	16072
Period From	:	04-26-2016	Prev Rdg	:	15462
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	813.33	Registered	:	24400
Conn Load	:	64782	Billed kWh	:	24400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		234,519.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	127,790.12
Transmission Charge	0.4975/kWh	12,139.00
System Loss Charge	0.8432/kWh	20,574.08
Sub-Total		160,503.20
Distribution Charges		
Distribution Charge	1.3692/kWh	33,408.48
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		34,394.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,074.00
Senior Citizen Subsidy Charge	0.000101/kWh	2.46
Surcharge	0.02 of 439,295.50	8,785.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 148.84
Sub-Total		10,713.53
Government Charges		
Franchise Tax - Local		1,028.04
Value Added Tax		
Generation		7,707.20
Transmission		300.93
System Loss		1,176.25
Distribution		4,127.29
Others		1,408.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3,808.84
Environmental Charge	0.0025/kWh	61.00
NPC Stranded Contract Costs	0.1938/kWh	4,728.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,025.60
Sub-Total		27,372.86
CURRENT BILL - MAY 2016		232,983.69
TOTAL AMOUNT DUE		467,503.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 204,775.94

Your monthly electricity consumption chart

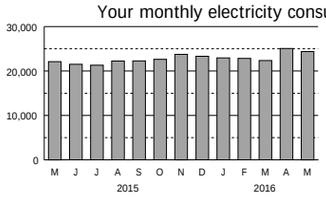

Avg Monthly Usage : 22,833.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232,983.69		
Less : VAT	14,720.66		
Amount Net of VAT	218,263.03		
Less: BIR 2306	6,277.50		
BIR 2307	4,132.78	VATable Sales	218,263.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207,852.75	VAT Zero Rated Sales	0.00
Add : VAT	14,720.66	VAT Amount	14,720.66
TOTAL AMOUNT DUE	222,573.41	TOTAL SALES	232,983.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/15/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821505260594

Collection Ref. Code	: 1857-56-350-6	Premise Address	: EAST POB.,NAGA		
Account ID	: 8213423635-3				
Customer Name	: PANSOY,ROLANDO BACUS	TOTAL AMOUNT DUE	: 467,503.21	Overdue Bill	: 1
Meter Number	: 2477 ETA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82134236353

BC20/989.1/15/0/33/05-27-2016/89

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149602546125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043027

14992300005

Date : 05-27-2016

BC20/989.1/40/0916885/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499230000-5

Collection Ref. Code : 1813-80-263-7

Customer Information----------

Name : PESTANO,LUISA RIGODON

Premise Address : SITIO V. RAMA, LANGTAD, NAGA

TIN :

Metering Information----------

Meter No	:	0122EGS0	Pole No	:	0916885
Serial No	:	09672003	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	13850
Period From	:	04-26-2016	Prev Rdg	:	13600
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	666.67	Registered	:	20000
Conn Load	:	83242	Billed kWh	:	20000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		410,329.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104,746.00
Transmission Charge	0.5013/kWh	10,026.00
System Loss Charge	0.7989/kWh	15,978.00
Sub-Total		130,750.00
Distribution Charges		
Distribution Charge	1.7506/kWh	35,012.00
Supply Charge	0.4118/kWh	8,236.00
Metering Charge	0.6989/kWh	13,978.00
	5.00/month	5.00
Sub-Total		57,231.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,700.00
Senior Citizen Subsidy Charge	0.000101/kWh	2.02
Surcharge	0.02 of 113,868.00	2,277.36
Sub-Total		3,979.38
Government Charges		
Franchise Tax - Local		959.79
Value Added Tax		
Generation		6,317.38
Transmission		248.54
System Loss		911.48
Distribution		6,867.72
Others		592.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3,122.00
Environmental Charge	0.0025/kWh	50.00
NPC Stranded Contract Costs	0.1938/kWh	3,876.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,480.00
Sub-Total		25,425.61
CURRENT BILL - MAY 2016		217,385.99
Debit Adjustments		5,929.23
Payment Arrangement		146,763.13
TOTAL AMOUNT DUE		780,407.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 268,851.28

Your monthly electricity consumption chart

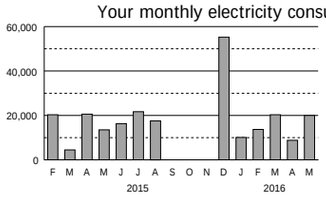

Avg Monthly Usage : 18,658.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217,385.99		
Less : VAT	14,937.82		
Amount Net of VAT	202,448.17		
Less: BIR 2306	6,342.64		
BIR 2307	3,858.40	VATable Sales	202,448.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192,247.13	VAT Zero Rated Sales	0.00
Add : VAT	14,937.82	VAT Amount	14,937.82
TOTAL AMOUNT DUE	207,184.95	TOTAL SALES	217,385.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/40/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149602546125

Collection Ref. Code : 1813-80-263-7

Account ID : 1499230000-5

Customer Name : PESTANO,LUISA RIGODON

Meter Number : 0122EGS0

Period : Mar 2016 to Apr 2016

Premise Address : SITIO V. RAMA, LANGTAD, NAGA

TOTAL AMOUNT DUE : 780,407.80

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14992300005

BC20/989.1/40/0/33/05-27-2016/89

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369113632675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034930

36926156278

Date : 05-27-2016

BC20/989.1/60/1050863/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692615627-8

Collection Ref. Code : 1859-64-326-4

Customer Information----------

Name : SABALONES,FRANZ CABILAO

Premise Address : KALUBIHAN,NORTH POBLACION, SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1047677	Pole No	:	1050863
Serial No	:	13675004	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	3008
Period From	:	04-26-2016	Prev Rdg	:	2782
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	602.67	Registered	:	18080
Conn Load	:	67500	Billed kWh	:	18080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		166,497.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94,690.38
Transmission Charge	0.5013/kWh	9,063.50
System Loss Charge	0.7989/kWh	14,444.11
Sub-Total		118,197.99
Distribution Charges		
Distribution Charge	1.7506/kWh	31,650.85
Supply Charge	0.4118/kWh	7,445.34
Metering Charge	0.6989/kWh	12,636.11
	5.00/month	5.00
Sub-Total		51,737.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,536.80
Senior Citizen Subsidy Charge	0.000101/kWh	1.83
Surcharge	0.02 of 166,498.00	3,329.96
Sub-Total		4,868.59
Government Charges		
Franchise Tax - Local		874.01
Value Added Tax		
Generation		5,710.92
Transmission		224.68
System Loss		823.99
Distribution		6,208.48
Others		689.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2,822.29
Environmental Charge	0.0025/kWh	45.20
NPC Stranded Contract Costs	0.1938/kWh	3,503.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,241.92
Sub-Total		23,144.50
CURRENT BILL - MAY 2016		197,948.38
TOTAL AMOUNT DUE		364,446.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 150,000.00

Your monthly electricity consumption chart

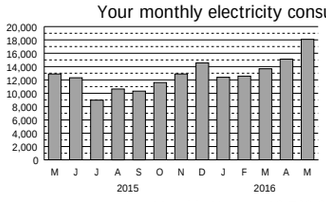

Avg Monthly Usage : 12,769.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197,948.38		
Less : VAT	13,657.18		
Amount Net of VAT	184,291.20		
Less: BIR 2306	5,797.66		
BIR 2307	3,513.56	VATable Sales	184,291.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174,979.98	VAT Zero Rated Sales	0.00
Add : VAT	13,657.18	VAT Amount	13,657.18
TOTAL AMOUNT DUE	188,637.16	TOTAL SALES	197,948.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/60/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369113632675

Collection Ref. Code	: 1859-64-326-4	Premise Address	: KALUBIHAN,NORTH POBLACION, SAN FERNANDO		
Account ID	: 3692615627-8				
Customer Name	: SABALONES,FRANZ CABILAO	TOTAL AMOUNT DUE	: 364,446.21	Overdue Bill	: 1
Meter Number	: MTR1047677				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36926156278

BC20/989.1/60/0/34/05-27-2016/89

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481087375751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041120

48163300006

Date : 05-27-2016

BC20/989.1/140/0745443/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816330000-6

Collection Ref. Code : 1833-52-851-4

Customer Information----------

Name : LIHAUG,EVELYN M

Premise Address : PROPER,GREENHILLS

TIN :

Metering Information----------

Meter No	:	1716EGA0	Pole No	:	0745443
Serial No	:	28334546	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	829
Period From	:	04-26-2016	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	58144	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,256.95
Transmission Charge	0.2986/kWh	71.66
System Loss Charge	0.8302/kWh	199.25
Sub-Total		1,527.86
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		75.80
Transmission		1.77
System Loss		11.51
Distribution		83.01
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		307.40
CURRENT BILL - MAY 2016		2,595.07
Advance Payment/Credit Adjustments		- 28.55
TOTAL AMOUNT DUE		5,488.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,122.00

Your monthly electricity consumption chart

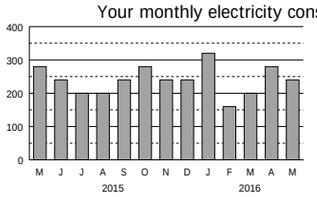

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.07		
Less : VAT	181.63		
Amount Net of VAT	2,413.44		
Less: BIR 2306	76.55		
BIR 2307	45.98	VATable Sales	2,413.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.91	VAT Zero Rated Sales	0.00
Add : VAT	181.63	VAT Amount	181.63
TOTAL AMOUNT DUE	2,472.54	TOTAL SALES	2,595.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/140/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481087375751

Collection Ref. Code	: 1833-52-851-4	Premise Address	: PROPER,GREENHILLS		
Account ID	: 4816330000-6				
Customer Name	: LIHAUG,EVELYN M	TOTAL AMOUNT DUE	: 5,488.34	Overdue Bill	: 1
Meter Number	: 1716EGA0				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48163300006 BC20/989.1/140/0/34/05-27-2016/89 6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884018683989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043230

88473439235

Date : 05-27-2016

BC20/989.1/180/1120591/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847343923-5

Collection Ref. Code : 1849-93-626-9

Customer Information----------

Name : ABENDAN,DIONESIO PEDRANO

Premise Address : EAST POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1010020	Pole No	:	1120591
Serial No	:	83350229	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13573
Period From	:	04-26-2016	Prev Rdg	:	13043
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	439	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		632.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,775.77
Transmission Charge	0.5013/kWh	265.69
System Loss Charge	0.7989/kWh	423.42
Sub-Total		3,464.88
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 632.50	12.65
Sub-Total		57.75
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		167.42
Transmission		6.58
System Loss		24.17
Distribution		182.58
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		668.42
CURRENT BILL - MAY 2016		5,712.54
TOTAL AMOUNT DUE		6,345.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 8,000.00

Your monthly electricity consumption chart

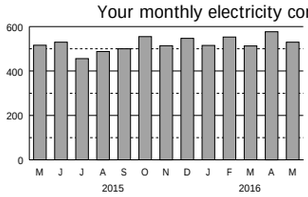

Avg Monthly Usage : 522.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,712.54		
Less : VAT	390.71		
Amount Net of VAT	5,321.83		
Less: BIR 2306	165.95		
BIR 2307	101.39	VATable Sales	5,321.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,054.49	VAT Zero Rated Sales	0.00
Add : VAT	390.71	VAT Amount	390.71
TOTAL AMOUNT DUE	5,445.20	TOTAL SALES	5,712.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/180/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884018683989

Collection Ref. Code	: 1849-93-626-9	Premise Address	: EAST POBLACION		
Account ID	: 8847343923-5				
Customer Name	: ABENDAN,DIONESIO PEDRANO	TOTAL AMOUNT DUE	: 6,345.21	Overdue Bill	: 1
Meter Number	: MTR1010020				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88473439235

BC20/989.1/180/0/33/05-27-2016/89

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958757757004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047679

95815141718

Date : 05-27-2016

BC20/989.1/190/1120591/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581514171-8

Collection Ref. Code : 1851-82-182-1

Customer Information----------

Name : CALONIA,AVELINA ALBARACIN

Premise Address : EAST POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1036067	Pole No	:	1120591
Serial No	:	125286622	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2856
Period From	:	04-26-2016	Prev Rdg	:	2719
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	622	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,064.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	717.51
Transmission Charge	0.5013/kWh	68.68
System Loss Charge	0.7989/kWh	109.45
Sub-Total		895.64
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		43.27
Transmission		1.70
System Loss		6.25
Distribution		47.64
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.52
CURRENT BILL - MAY 2016		1,546.11
TOTAL AMOUNT DUE		4,610.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,562.00

Your monthly electricity consumption chart

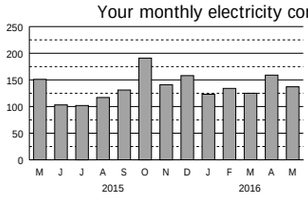

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.11		
Less : VAT	108.43		
Amount Net of VAT	1,437.68		
Less: BIR 2306	45.99		
BIR 2307	27.45	VATable Sales	1,437.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.24	VAT Zero Rated Sales	0.00
Add : VAT	108.43	VAT Amount	108.43
TOTAL AMOUNT DUE	1,472.67	TOTAL SALES	1,546.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/190/0/33/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958757757004

Collection Ref. Code	: 1851-82-182-1	Premise Address	: EAST POBLACION		
Account ID	: 9581514171-8				
Customer Name	: CALONIA,AVELINA ALBARACIN	TOTAL AMOUNT DUE	: 4,610.60	Overdue Bill	: 1
Meter Number	: MTR1036067				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95815141718

BC20/989.1/190/0/33/05-27-2016/89

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896817690013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051014

89693361092

Date : 05-27-2016

BC20/989.1/280/1385770/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969336109-2

Collection Ref. Code : 1855-50-476-6

Customer Information----------

Name : TWIN TOWER FARMS CEBU CORPORATION

Premise Address : LIBURAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	1004 EGS0	Pole No	:	1385770
Serial No	:	13674512	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	17473
Period From	:	04-26-2016	Prev Rdg	:	16286
No of Days	:	30	Diff Rdg	:	1187
Avg kWh/day	:	1,582.67	Registered	:	47480
Conn Load	:	46050	Billed kWh	:	47480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,265,557.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	248,667.00
Transmission Charge	0.5013/kWh	23,801.72
System Loss Charge	0.7989/kWh	37,931.77
Sub-Total		310,400.49
Distribution Charges		
Distribution Charge	1.7506/kWh	83,118.49
Supply Charge	0.4118/kWh	19,552.26
Metering Charge	0.6989/kWh	33,183.77
	5.00/month	5.00
Sub-Total		135,859.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,035.80
Senior Citizen Subsidy Charge	0.000101/kWh	4.80
Surcharge	0.02 of 898,536.50	17,970.73
Sub-Total		22,011.33
Government Charges		
Franchise Tax - Local		2,341.33
Value Added Tax		
Generation		14,997.46
Transmission		590.05
System Loss		2,163.86
Distribution		16,303.14
Others		2,922.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7,411.63
Environmental Charge	0.0025/kWh	118.70
NPC Stranded Contract Costs	0.1938/kWh	9,201.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,887.52
Sub-Total		61,937.63
CURRENT BILL - MAY 2016		530,208.97
Debit Adjustments		7,340.43
Payment Arrangement		354,953.06
TOTAL AMOUNT DUE		2,158,060.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 139,463.68

Your monthly electricity consumption chart

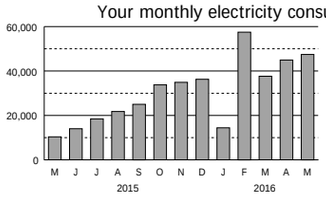

Avg Monthly Usage : 30,507.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530,208.97		
Less : VAT	36,976.83		
Amount Net of VAT	493,232.14		
Less: BIR 2306	15,688.45		
BIR 2307	9,412.25	VATable Sales	493,232.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468,131.44	VAT Zero Rated Sales	0.00
Add : VAT	36,976.83	VAT Amount	36,976.83
TOTAL AMOUNT DUE	505,108.27	TOTAL SALES	530,208.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/280/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896817690013

Collection Ref. Code	: 1855-50-476-6	Premise Address	: LIBURAN,SAN FERNANDO		
Account ID	: 8969336109-2				
Customer Name	: TWIN TOWER FARMS CEBU CORPORATION	TOTAL AMOUNT DUE	: 2,158,060.29	Overdue Bill	: 2
Meter Number	: 1004 EGS0				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89693361092

BC20/989.1/280/0/34/05-27-2016/89

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337554527691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035969

33770245091

Date : 05-27-2016

BC20/989.1/280/1457993/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377024509-1

Collection Ref. Code : 1857-41-962-6

Customer Information----------

Name : TWIN TOWER FARMS CEBU CORPORATION

Premise Address : LIBURON,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1025270	Pole No	:	1457993
Serial No	:	13675025	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	8822
Period From	:	04-26-2016	Prev Rdg	:	8382
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	1,173.33	Registered	:	35200
Conn Load	:	80000	Billed kWh	:	35200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		725,023.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	184,352.96
Transmission Charge	0.5013/kWh	17,645.76
System Loss Charge	0.7989/kWh	28,121.28
Sub-Total		230,120.00
Distribution Charges		
Distribution Charge	1.7506/kWh	61,621.12
Supply Charge	0.4118/kWh	14,495.36
Metering Charge	0.6989/kWh	24,601.28
	5.00/month	5.00
Sub-Total		100,722.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	2,992.00
Senior Citizen Subsidy Charge	0.000101/kWh	3.56
Surcharge	0.02 of 725,023.00	14,500.46
Sub-Total		17,496.02
Government Charges		
Franchise Tax - Local		1,741.68
Value Added Tax		
Generation		11,118.59
Transmission		437.44
System Loss		1,604.20
Distribution		12,086.73
Others		2,308.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5,494.72
Environmental Charge	0.0025/kWh	88.00
NPC Stranded Contract Costs	0.1938/kWh	6,821.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,364.80
Sub-Total		46,066.44
CURRENT BILL - MAY 2016		394,405.22
TOTAL AMOUNT DUE		1,119,428.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 43,648.19

Your monthly electricity consumption chart

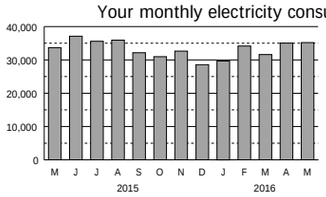

Avg Monthly Usage : 33,255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394,405.22		
Less : VAT	27,555.48		
Amount Net of VAT	366,849.74		
Less: BIR 2306	11,690.10		
BIR 2307	7,001.61	VATable Sales	366,849.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348,158.03	VAT Zero Rated Sales	0.00
Add : VAT	27,555.48	VAT Amount	27,555.48
TOTAL AMOUNT DUE	375,713.51	TOTAL SALES	394,405.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/280/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337554527691

Collection Ref. Code	: 1857-41-962-6	Premise Address	: LIBURON,SAN FERNANDO		
Account ID	: 3377024509-1				
Customer Name	: TWIN TOWER FARMS CEBU CORPORATION	TOTAL AMOUNT DUE	: 1,119,428.37	Overdue Bill	: 2
Meter Number	: MTR1025270				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33770245091 BC20/989.1/280/0/34/05-27-2016/89 6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948824831047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041722

94804300005

Date : 05-27-2016

BC20/989.1/999200/0875283/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480430000-5

Collection Ref. Code : 1835-93-410-2

Customer Information----------

Name : SAN FERNANDO MUNICIPAL HALL

Premise Address : POBLACION SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1044140	Pole No	:	0875283
Serial No	:	13965931	Multiplier	:	40
Period To	:	05-26-2016	Pres Rdg	:	4566
Period From	:	04-26-2016	Prev Rdg	:	4217
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	465.33	Registered	:	13960
Conn Load	:	51701	Billed kWh	:	13960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		133,790.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	73,112.71
Transmission Charge	0.5013/kWh	6,998.15
System Loss Charge	0.7989/kWh	11,152.64
Sub-Total		91,263.50
Distribution Charges		
Distribution Charge	1.7506/kWh	24,438.38
Supply Charge	0.4118/kWh	5,748.73
Metering Charge	0.6989/kWh	9,756.64
	5.00/month	5.00
Sub-Total		39,948.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,186.60
Senior Citizen Subsidy Charge	0.000101/kWh	1.41
Surcharge	0.02 of 133,790.50	2,675.81
Sub-Total		3,863.82
Government Charges		
Franchise Tax - Local		675.37
Value Added Tax		
Generation		4,409.54
Transmission		173.48
System Loss		636.21
Distribution		4,793.85
Others		544.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2,179.16
Environmental Charge	0.0025/kWh	34.90
NPC Stranded Contract Costs	0.1938/kWh	2,705.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,731.04
Sub-Total		17,883.70
CURRENT BILL - MAY 2016		152,959.77
TOTAL AMOUNT DUE		286,750.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 112,352.32

Your monthly electricity consumption chart

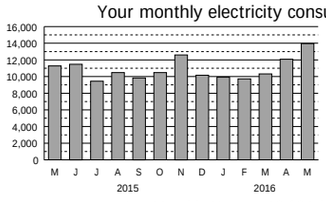

Avg Monthly Usage : 10,904.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152,959.77		
Less : VAT	10,557.78		
Amount Net of VAT	142,401.99		
Less: BIR 2306	4,481.83		
BIR 2307	2,715.03	VATable Sales	142,401.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135,205.13	VAT Zero Rated Sales	0.00
Add : VAT	10,557.78	VAT Amount	10,557.78
TOTAL AMOUNT DUE	145,762.91	TOTAL SALES	152,959.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/999200/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948824831047

Collection Ref. Code	: 1835-93-410-2	Premise Address	: POBLACION SAN FERNANDO		
Account ID	: 9480430000-5				
Customer Name	: SAN FERNANDO MUNICIPAL HALL	TOTAL AMOUNT DUE	: 286,750.28	Overdue Bill	: 1
Meter Number	: MTR1044140				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94804300005 BC20/989.1/999200/0/34/05-27-2016/89 6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439828729629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037373

43919837989

Date : 05-27-2016

BC20/989.1/999202/0876695/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391983798-9

Collection Ref. Code : 1853-87-587-2

Customer Information----------

Name : LGU-SAN FERNANDO SPORTS COMPLEX

Premise Address : SOUTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1000901	Pole No	:	0876695
Serial No	:	13675290	Multiplier	:	80
Period To	:	05-26-2016	Pres Rdg	:	318
Period From	:	04-26-2016	Prev Rdg	:	299
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	50.67	Registered	:	1520
Conn Load	:	27880	Billed kWh	:	1520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		15,810.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	7,960.70
Transmission Charge	0.5013/kWh	761.98
System Loss Charge	0.7989/kWh	1,214.33
Sub-Total		9,937.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	129.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.15
Surcharge	0.02 of 15,810.00	316.20
Sub-Total		445.55
Government Charges		
Franchise Tax - Local		73.68
Value Added Tax		
Generation		480.13
Transmission		18.89
System Loss		69.27
Distribution		522.50
Others		62.31
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.48
Sub-Total		1,950.91
CURRENT BILL - MAY 2016		16,687.65
TOTAL AMOUNT DUE		32,497.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 11,239.74

Your monthly electricity consumption chart

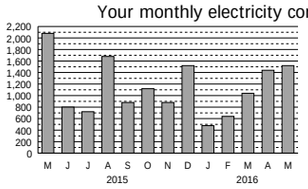

Avg Monthly Usage : 1,138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,687.65		
Less : VAT	1,153.10		
Amount Net of VAT	15,534.55		
Less: BIR 2306	489.47		
BIR 2307	296.21	VATable Sales	15,534.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,748.87	VAT Zero Rated Sales	0.00
Add : VAT	1,153.10	VAT Amount	1,153.10
TOTAL AMOUNT DUE	15,901.97	TOTAL SALES	16,687.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/999202/0/34/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439828729629

Collection Ref. Code	: 1853-87-587-2	Premise Address	: SOUTH POBLACION,SAN FERNANDO		
Account ID	: 4391983798-9				
Customer Name	: LGU-SAN FERNANDO SPORTS COMPLEX	TOTAL AMOUNT DUE	: 32,497.85	Overdue Bill	: 1
Meter Number	: MTR1000901				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43919837989 BC20/989.1/999202/0/34/05-27-2016/89 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071127403819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035963

07167696496

Date : 05-27-2016

BC20/999.8/0/0443862/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716769649-6

Collection Ref. Code : 1859-72-905-3

Customer Information----------

Name : FAST AUTOWORLD PHILIPPINES CORP.

Premise Address : SRP ROAD,MAMBALING, CEBU CITY

TIN : 000-067-151-000

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	765.700
Period From	:	04-26-2016	Prev Rdg	:	545.700
No of Days	:	30	Diff Rdg	:	220.000
Avg kWh/day	:	586.67	Registered	:	17600
Conn Load	:	121093.01	Billed kWh	:	17600

Power Metering Information----------

Meter No : MTR1142334 Pole No : 0443862

Serial No : 15971434 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.235	3.174	84.880
kWh :	765.700	545.700	17600.000
kVAR :	264.200	189.300	5992.000

Billed Demand : 84.880 Billed kVAR : 5992

Power Factor Value : 0.9466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		175,802.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	92,176.48
Transmission Charge	316.94/kW	26,901.87
System Loss Charge	0.2201/kWh	3,873.76
Sub-Total		122,952.11
Distribution Charges		
Distribution Charge	0.2922/kWh	5,142.72
	205.64/kW	17,454.72
Supply Charge	0.0442/kWh	777.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	404.80
	589.19/month	589.19
Sub-Total		25,500.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,496.00
Senior Citizen Subsidy Charge	0.000101/kWh	1.78
Surcharge	0.02 of 174,714.00	3,494.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 107.36
Sub-Total		4,884.70
Government Charges		
Franchise Tax - Local		1,150.02
Value Added Tax		
Generation		5,559.30
Transmission		666.90
System Loss		207.98
Distribution		3,060.12
Others		724.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2,747.36
Environmental Charge	0.0025/kWh	44.00
NPC Stranded Contract Costs	0.1938/kWh	3,410.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,182.40
Sub-Total		19,753.13
CURRENT BILL - MAY 2016		173,090.92
Debit Adjustments		81.29
TOTAL AMOUNT DUE		348,974.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,976.17

Your monthly electricity consumption chart

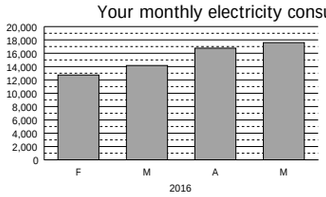

Avg Monthly Usage : 15,314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173,090.92		
Less : VAT	10,218.47		
Amount Net of VAT	162,872.45		
Less: BIR 2306	4,542.97		
BIR 2307	3,089.76	VATable Sales	162,872.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155,239.72	VAT Zero Rated Sales	0.00
Add : VAT	10,218.47	VAT Amount	10,218.47
TOTAL AMOUNT DUE	165,458.19	TOTAL SALES	173,090.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071127403819

Collection Ref. Code	: 1859-72-905-3	Premise Address	: SRP ROAD,MAMBALING, CEBU CITY		
Account ID	: 0716769649-6				
Customer Name	: FAST AUTOWORLD PHILIPPINES CORP.	TOTAL AMOUNT DUE	: 348,974.34	Overdue Bill	: 1
Meter Number	: MTR1142334				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07167696496

BC20/999.8/0/0/10/05-27-2016/89

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447148539354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041800

4479297313

Date : 05-27-2016

BC20/999.8/18888/1053335/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479297313-1

Collection Ref. Code : 1857-94-104-7

Customer Information----------

Name : MERCADO BUILDERS INC.

Premise Address : IL CORSO PROJECT,SRP, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	2266.800
Period From	:	04-26-2016	Prev Rdg	:	2084.800
No of Days	:	30	Diff Rdg	:	182.000
Avg kWh/day	:	728.00	Registered	:	21840
Conn Load	:	210000	Billed kWh	:	21840

Power Metering Information----------

Meter No : MTR1094805 Pole No : 1053335

Serial No : 14970317 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	10.162	9.351	97.320
kWh :	2266.800	2084.800	21840.000
kVAR :	3099.200	2758.900	40836.000

Billed Demand : 97.320 Billed kVAR : 40836

Power Factor Value : 0.4716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,084,862.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	114,382.63
Transmission Charge	316.94/kW	30,844.60
System Loss Charge	0.2201/kWh	4,806.98
Sub-Total		150,034.21
Distribution Charges		
Distribution Charge	0.2922/kWh	6,381.65
	205.64/kW	20,012.88
Supply Charge	0.0442/kWh	965.33
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	502.32
	589.19/month	589.19
Sub-Total		29,583.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	1,856.40
Senior Citizen Subsidy Charge	0.000101/kWh	2.21
Power Factor Penalty		40,808.04
Surcharge	0.02 of 1,084,862.50	21,697.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 133.22
Sub-Total		64,230.68
Government Charges		
Franchise Tax - Local		1,828.84
Value Added Tax		
Generation		6,898.56
Transmission		764.63
System Loss		258.06
Distribution		3,549.96
Others		7,927.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3,409.22
Environmental Charge	0.0025/kWh	54.60
NPC Stranded Contract Costs	0.1938/kWh	4,232.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,708.16
Sub-Total		31,631.76
CURRENT BILL - MAY 2016		275,479.65
TOTAL AMOUNT DUE		1,360,342.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 202,655.99

Your monthly electricity consumption chart

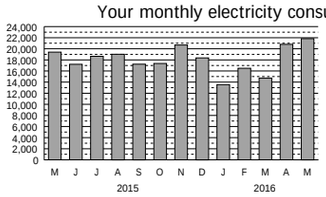

Avg Monthly Usage : 18,106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275,479.65		
Less : VAT	19,398.35		
Amount Net of VAT	256,081.30		
Less: BIR 2306	8,410.43		
BIR 2307	4,913.53	VATable Sales	256,081.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242,757.34	VAT Zero Rated Sales	0.00
Add : VAT	19,398.35	VAT Amount	19,398.35
TOTAL AMOUNT DUE	262,155.69	TOTAL SALES	275,479.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/18888/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447148539354

Collection Ref. Code	: 1857-94-104-7	Premise Address	: IL CORSO PROJECT,SRP, CEBU CITY
Account ID	: 4479297313-1		
Customer Name	: MERCADO BUILDERS INC.	TOTAL AMOUNT DUE	: 1,360,342.15 Overdue Bill : 5
Meter Number	: MTR1094805		
Period	: Dec 2015 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4479297313 BC20/999.8/18888/0/10/05-27-2016/89 6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722047263944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046794

72210100003

Date : 05-27-2016

BC20/999.9/70/1619954/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221010000-3

Collection Ref. Code : 1845-54-902-3

Customer Information----------

Name : PROVINCE OF CEBU

Premise Address : CEBU SOUTH BUS TERMINAL,N. BACALSO AVE.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	1714.500
Period From	:	04-26-2016	Prev Rdg	:	1295.000
No of Days	:	30	Diff Rdg	:	419.500
Avg kWh/day	:	1,678.00	Registered	:	50340
Conn Load	:	270000	Billed kWh	:	50340

Power Metering Information----------

Meter No : MTR1142245 Pole No : 1619954

Serial No : 15971514 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	05-26-2016	04-26-2016	
Demand :	4.488	3.559	111.480
kWh :	1714.500	1295.000	50340.000
kVAR :	473.900	374.700	11904.000

Billed Demand : 111.480 Billed kVAR : 11904

Power Factor Value : 0.9732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		394,587.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	263,645.68
Transmission Charge	316.94/kW	35,332.47
System Loss Charge	0.2201/kWh	11,079.83
Sub-Total		310,057.98
Distribution Charges		
Distribution Charge	0.2922/kWh	14,709.35
	205.64/kW	22,924.75
Supply Charge	0.0442/kWh	2,225.03
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,157.82
	589.19/month	589.19
Sub-Total		42,737.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	4,278.90
Senior Citizen Subsidy Charge	0.000101/kWh	5.08
Surcharge	0.02 of 394,404.50	7,888.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 307.07
Sub-Total		11,865.00
Government Charges		
Franchise Tax - Local		2,734.92
Value Added Tax		
Generation		15,900.85
Transmission		875.89
System Loss		594.81
Distribution		5,128.53
Others		1,751.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7,858.07
Environmental Charge	0.0025/kWh	125.85
NPC Stranded Contract Costs	0.1938/kWh	9,755.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,242.16
Sub-Total		50,968.96
CURRENT BILL - MAY 2016		415,629.71
Debit Adjustments		3.66
TOTAL AMOUNT DUE		810,221.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 355,591.01

Your monthly electricity consumption chart

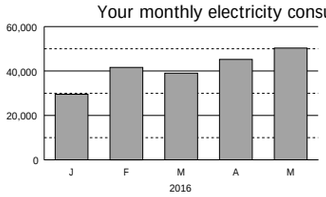

Avg Monthly Usage : 41,148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415,629.71		
Less : VAT	24,252.07		
Amount Net of VAT	391,377.64		
Less: BIR 2306	10,491.15		
BIR 2307	7,347.91	VATable Sales	391,377.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373,538.58	VAT Zero Rated Sales	0.00
Add : VAT	24,252.07	VAT Amount	24,252.07
TOTAL AMOUNT DUE	397,790.65	TOTAL SALES	415,629.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/70/0/10/05-27-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722047263944

Collection Ref. Code	: 1845-54-902-3	Premise Address	: CEBU SOUTH BUS TERMINAL,N. BACALSO AVE.,PAHINA CENTRAL, CEBU CITY
Account ID	: 7221010000-3		
Customer Name	: PROVINCE OF CEBU	TOTAL AMOUNT DUE	: 810,221.31
Meter Number	: MTR1142245	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72210100003

BC20/999.9/70/0/10/05-27-2016/89

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300911390208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034151

30055100009

Date : 05-27-2016

BC19/67.0/40400/0134102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005510000-9

Collection Ref. Code : 1821-32-206-1

Customer Information----------

Name : SADAYA,DELEINA

Premise Address : 70-D MANGO AVENUE

TIN :

Metering Information----------

Meter No	:	266785GS6	Pole No	:	0134102
Serial No	:	45319563	Multiplier	:	1
Period To	:	05-25-2016	Pres Rdg	:	10703
Period From	:	04-25-2016	Prev Rdg	:	10564
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.30
CURRENT BILL - MAY 2016		1,511.16
TOTAL AMOUNT DUE		2,982.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,000.00

Your monthly electricity consumption chart

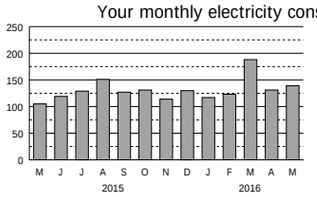

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.16		
Less : VAT	106.09		
Amount Net of VAT	1,405.07		
Less: BIR 2306	44.72		
BIR 2307	26.78	VATable Sales	1,405.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.57	VAT Zero Rated Sales	0.00
Add : VAT	106.09	VAT Amount	106.09
TOTAL AMOUNT DUE	1,439.66	TOTAL SALES	1,511.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/67.0/40400/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300911390208

Collection Ref. Code	: 1821-32-206-1	Premise Address	: 70-D MANGO AVENUE		
Account ID	: 3005510000-9				
Customer Name	: SADAYA,DELEINA	TOTAL AMOUNT DUE	: 2,982.37	Overdue Bill	: 1
Meter Number	: 266785GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30055100009 BC19/67.0/40400/0/10/05-27-2016/90 6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286941654077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044913

28636580319

Date : 05-27-2016

BC20/174.0/175/0234992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863658031-9

Collection Ref. Code : 1857-56-554-1

Customer Information----------

Name : GAYO,LIBRANDO MENDOZA

Premise Address : 37 - R. PALMA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4607 EIS6	Pole No	:	0234992
Serial No	:	83296248	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2841
Period From	:	04-26-2016	Prev Rdg	:	2803
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	199.02
Transmission Charge	0.2986/kWh	11.35
System Loss Charge	0.8302/kWh	31.55
Sub-Total		241.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 355.65	- 177.83
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 168.98
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.99
Transmission		0.28
System Loss		1.84
Distribution		13.65
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.61
CURRENT BILL - MAY 2016		221.28
TOTAL AMOUNT DUE		663.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 816.00

Your monthly electricity consumption chart

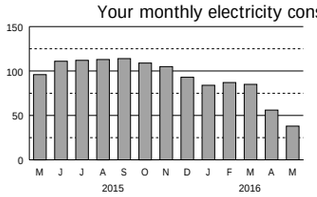

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.28		
Less : VAT	15.11		
Amount Net of VAT	206.17		
Less: BIR 2306	6.43		
BIR 2307	3.76	VATable Sales	206.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.98	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	211.09	TOTAL SALES	221.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/175/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286941654077

Collection Ref. Code	: 1857-56-554-1	Premise Address	: 37 - R. PALMA ST.,CEBU CITY		
Account ID	: 2863658031-9				
Customer Name	: GAYO,LIBRANDO MENDOZA	TOTAL AMOUNT DUE	: 663.91	Overdue Bill	: 1
Meter Number	: 4607 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28636580319 BC20/174.0/175/0/10/05-27-2016/90 6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956412102419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046959

95696200005

Date : 05-27-2016

BC20/174.0/180/0234992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569620000-5

Collection Ref. Code : 1809-47-371-3

Customer Information----------

Name : QUEEN CITY REALTY INC

Premise Address : 131R PALMA ST QUEEN

TIN :

Metering Information----------

Meter No	:	526359 RAS6	Pole No	:	0234992
Serial No	:	96870489	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7047
Period From	:	04-26-2016	Prev Rdg	:	6816
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	200	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,636.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.5013/kWh	115.80
System Loss Charge	0.7989/kWh	184.55
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		72.97
Transmission		2.87
System Loss		10.51
Distribution		79.92
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.89
CURRENT BILL - MAY 2016		2,552.43
TOTAL AMOUNT DUE		5,189.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,660.00

Your monthly electricity consumption chart

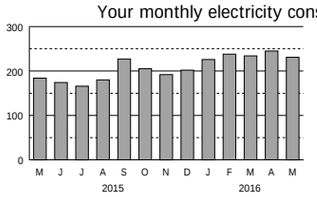

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.43		
Less : VAT	176.98		
Amount Net of VAT	2,375.45		
Less: BIR 2306	75.11		
BIR 2307	45.31	VATable Sales	2,375.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.03	VAT Zero Rated Sales	0.00
Add : VAT	176.98	VAT Amount	176.98
TOTAL AMOUNT DUE	2,432.01	TOTAL SALES	2,552.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/180/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956412102419

Collection Ref. Code	: 1809-47-371-3	Premise Address	: 131R PALMA ST QUEEN		
Account ID	: 9569620000-5				
Customer Name	: QUEEN CITY REALTY INC	TOTAL AMOUNT DUE	: 5,189.30	Overdue Bill	: 1
Meter Number	: 526359 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95696200005

BC20/174.0/180/0/10/05-27-2016/90

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930288473410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049731

93022300003

Date : 05-27-2016

BC20/174.0/250/0723382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302230000-3

Collection Ref. Code : 1809-27-734-5

Customer Information----------

Name : ABELLA MARINE SUPPLY

Premise Address : COMPANY R PALMA ST

TIN :

Metering Information----------

Meter No	:	490870 GS6	Pole No	:	0723382
Serial No	:	77099612	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24505
Period From	:	04-26-2016	Prev Rdg	:	23761
No of Days	:	30	Diff Rdg	:	744
Avg kWh/day	:	24.80	Registered	:	744
Conn Load	:	640	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,335.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,896.55
Transmission Charge	0.5013/kWh	372.97
System Loss Charge	0.7989/kWh	594.38
Sub-Total		4,863.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	63.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 7,335.50	146.71
Sub-Total		210.03
Government Charges		
Franchise Tax - Local		54.06
Value Added Tax		
Generation		235.00
Transmission		9.25
System Loss		33.90
Distribution		256.06
Others		31.69
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		974.41
CURRENT BILL - MAY 2016		8,182.15
TOTAL AMOUNT DUE		15,517.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 6,986.00

Your monthly electricity consumption chart

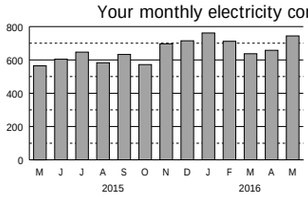

Avg Monthly Usage : 656.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,182.15		
Less : VAT	565.90		
Amount Net of VAT	7,616.25		
Less: BIR 2306	240.21		
BIR 2307	145.24	VATable Sales	7,616.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,230.80	VAT Zero Rated Sales	0.00
Add : VAT	565.90	VAT Amount	565.90
TOTAL AMOUNT DUE	7,796.70	TOTAL SALES	8,182.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/250/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930288473410

Collection Ref. Code : 1809-27-734-5

Account ID : 9302230000-3

Customer Name : ABELLA MARINE SUPPLY

Meter Number : 490870 GS6

Period : Apr 2016

Premise Address : COMPANY R PALMA ST

TOTAL AMOUNT DUE : 15,517.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93022300003

BC20/174.0/250/0/10/05-27-2016/90

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426574826661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047899

42696200007

Date : 05-27-2016

BC20/174.0/300/0723382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269620000-7

Collection Ref. Code : 1809-27-710-8

Customer Information----------

Name : PHIL. LABOR FEDERATION

Premise Address : R PALMA ST OPPOSIT

TIN :

Metering Information----------

Meter No	:	519701 GS6	Pole No	:	0723382
Serial No	:	71970889	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25380
Period From	:	04-26-2016	Prev Rdg	:	25252
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	795	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,237.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.5013/kWh	64.17
System Loss Charge	0.7989/kWh	102.26
Sub-Total		836.80
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 8,397.00	167.94
Sub-Total		178.83
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		40.43
Transmission		1.59
System Loss		5.83
Distribution		44.55
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		186.50
CURRENT BILL - MAY 2016		1,573.38
TOTAL AMOUNT DUE		6,810.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,160.00

Your monthly electricity consumption chart

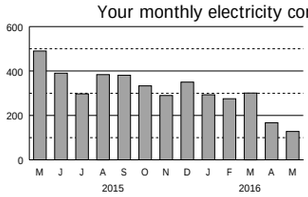

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.38		
Less : VAT	115.11		
Amount Net of VAT	1,458.27		
Less: BIR 2306	48.73		
BIR 2307	27.95	VATable Sales	1,458.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.59	VAT Zero Rated Sales	0.00
Add : VAT	115.11	VAT Amount	115.11
TOTAL AMOUNT DUE	1,496.70	TOTAL SALES	1,573.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/300/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426574826661

Collection Ref. Code : 1809-27-710-8

Account ID : 4269620000-7

Customer Name : PHIL. LABOR FEDERATION

Meter Number : 519701 GS6

Period : Mar 2016 to Apr 2016

Premise Address : R PALMA ST OPPOSIT

TOTAL AMOUNT DUE : 6,810.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42696200007 BC20/174.0/300/0/10/05-27-2016/90 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801279981125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034272

80109200008

Date : 05-27-2016

BC20/174.0/310/1128051/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010920000-8

Collection Ref. Code : 1831-96-263-2

Customer Information----------

Name : GARCIA,VICENTA A TM

Premise Address : R PALMA ST,C/O VG SHIPPING LINEA

TIN :

Metering Information----------

Meter No	:	414201 GS6	Pole No	:	1128051
Serial No	:	59028181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	61367
Period From	:	04-26-2016	Prev Rdg	:	60551
No of Days	:	30	Diff Rdg	:	816
Avg kWh/day	:	27.20	Registered	:	816
Conn Load	:	1260	Billed kWh	:	816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,778.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,273.64
Transmission Charge	0.5013/kWh	409.06
System Loss Charge	0.7989/kWh	651.90
Sub-Total		5,334.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 10,769.50	215.39
Sub-Total		284.83
Government Charges		
Franchise Tax - Local		59.69
Value Added Tax		
Generation		257.74
Transmission		10.14
System Loss		37.19
Distribution		280.78
Others		41.34
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,075.62
CURRENT BILL - MAY 2016		9,034.87
Advance Payment/Credit Adjustments		- 9.39
TOTAL AMOUNT DUE		19,804.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 11,234.00

Your monthly electricity consumption chart

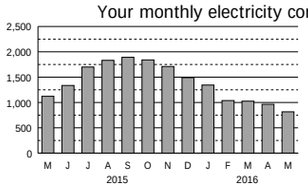

Avg Monthly Usage : 1,393.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,034.87		
Less : VAT	627.19		
Amount Net of VAT	8,407.68		
Less: BIR 2306	266.17		
BIR 2307	160.38	VATable Sales	8,407.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,981.13	VAT Zero Rated Sales	0.00
Add : VAT	627.19	VAT Amount	627.19
TOTAL AMOUNT DUE	8,608.32	TOTAL SALES	9,034.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/310/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801279981125

Collection Ref. Code	: 1831-96-263-2	Premise Address	: R PALMA ST,C/O VG SHIPPING LINEA		
Account ID	: 8010920000-8				
Customer Name	: GARCIA,VICENTA A TM	TOTAL AMOUNT DUE	: 19,804.47	Overdue Bill	: 1
Meter Number	: 414201 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80109200008

BC20/174.0/310/0/10/05-27-2016/90

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012569873994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040805

01228200000

Date : 05-27-2016

BC20/174.0/330/0259945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122820000-0

Collection Ref. Code : 1837-54-404-2

Customer Information----------

Name : GARCIA,ADEL H TM

Premise Address : R PALMA ST

TIN :

Metering Information----------

Meter No	:	361828 GS6	Pole No	:	0259945
Serial No	:	2002116560	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22772
Period From	:	04-26-2016	Prev Rdg	:	21951
No of Days	:	30	Diff Rdg	:	821
Avg kWh/day	:	27.37	Registered	:	821
Conn Load	:	350	Billed kWh	:	821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,901.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,299.82
Transmission Charge	0.5013/kWh	411.57
System Loss Charge	0.7989/kWh	655.90
Sub-Total		5,367.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	69.79
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 8,900.50	178.01
Sub-Total		247.88
Government Charges		
Franchise Tax - Local		59.77
Value Added Tax		
Generation		259.33
Transmission		10.21
System Loss		37.40
Distribution		282.50
Others		36.92
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.80
Sub-Total		1,077.25
CURRENT BILL - MAY 2016		9,046.55
Advance Payment/Credit Adjustments		- 1.59
TOTAL AMOUNT DUE		17,946.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 8,795.00

Your monthly electricity consumption chart

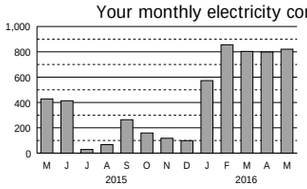

Avg Monthly Usage : 417.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,046.55		
Less : VAT	626.36		
Amount Net of VAT	8,420.19		
Less: BIR 2306	265.86		
BIR 2307	160.58	VATable Sales	8,420.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,993.75	VAT Zero Rated Sales	0.00
Add : VAT	626.36	VAT Amount	626.36
TOTAL AMOUNT DUE	8,620.11	TOTAL SALES	9,046.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/330/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012569873994

Collection Ref. Code : 1837-54-404-2

Account ID : 0122820000-0

Customer Name : GARCIA,ADEL H TM

Meter Number : 361828 GS6

Period : Apr 2016

Premise Address : R PALMA ST

TOTAL AMOUNT DUE : 17,946.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01228200000

BC20/174.0/330/0/10/05-27-2016/90

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454949746114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046498

45458200008

Date : 05-27-2016

BC20/174.0/500/0197911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545820000-8

Collection Ref. Code : 1831-41-854-1

Customer Information----------

Name : CUIZON,LAPULAPU R TM

Premise Address : DON VICENTE SOTTO ST

TIN :

Metering Information----------

Meter No	:	492258 GS6	Pole No	:	0197911
Serial No	:	63622098	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17781
Period From	:	04-26-2016	Prev Rdg	:	17589
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	2040	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,206.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.5013/kWh	96.25
System Loss Charge	0.7989/kWh	153.39
Sub-Total		1,255.20
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,206.00	64.12
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		60.66
Transmission		2.38
System Loss		8.74
Distribution		66.53
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.33
CURRENT BILL - MAY 2016		2,145.37
TOTAL AMOUNT DUE		5,351.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,726.00

Your monthly electricity consumption chart

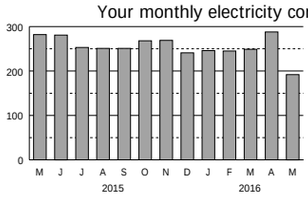

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.37		
Less : VAT	149.67		
Amount Net of VAT	1,995.70		
Less: BIR 2306	63.50		
BIR 2307	38.08	VATable Sales	1,995.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.12	VAT Zero Rated Sales	0.00
Add : VAT	149.67	VAT Amount	149.67
TOTAL AMOUNT DUE	2,043.79	TOTAL SALES	2,145.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/500/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454949746114

Collection Ref. Code	: 1831-41-854-1	Premise Address	: DON VICENTE SOTTO ST		
Account ID	: 4545820000-8				
Customer Name	: CUIZON,LAPULAPU R TM	TOTAL AMOUNT DUE	: 5,351.56	Overdue Bill	: 1
Meter Number	: 492258 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45458200008 BC20/174.0/500/0/10/05-27-2016/90 6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503605260047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035575

50319200007

Date : 05-27-2016

BC20/174.0/510/0197911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031920000-7

Collection Ref. Code : 1833-30-794-1

Customer Information----------

Name : VIVA,ERDITO C

Premise Address : V SOTTO ST

TIN :

Metering Information----------

Meter No	:	492243 GS6	Pole No	:	0197911
Serial No	:	54563833	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37794
Period From	:	04-26-2016	Prev Rdg	:	37477
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	294	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,386.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.5013/kWh	158.91
System Loss Charge	0.7989/kWh	253.25
Sub-Total		2,072.38
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,379.50	87.59
Sub-Total		114.57
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		100.14
Transmission		3.94
System Loss		14.44
Distribution		109.44
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		418.76
CURRENT BILL - MAY 2016		3,517.74
Advance Payment/Credit Adjustments		- 7.34
TOTAL AMOUNT DUE		7,897.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,771.00

Your monthly electricity consumption chart

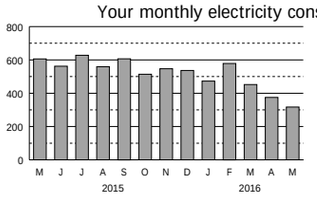

Avg Monthly Usage : 519.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.74		
Less : VAT	244.50		
Amount Net of VAT	3,273.24		
Less: BIR 2306	103.76		
BIR 2307	62.44	VATable Sales	3,273.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.04	VAT Zero Rated Sales	0.00
Add : VAT	244.50	VAT Amount	244.50
TOTAL AMOUNT DUE	3,351.54	TOTAL SALES	3,517.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/510/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503605260047

Collection Ref. Code	: 1833-30-794-1	Premise Address	: V SOTTO ST		
Account ID	: 5031920000-7				
Customer Name	: VIVA,ERDITO C	TOTAL AMOUNT DUE	: 7,897.18	Overdue Bill	: 1
Meter Number	: 492243 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50319200007 BC20/174.0/510/0/10/05-27-2016/90 6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792551063777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048076

79215531744

Date : 05-27-2016

BC20/174.0/716/0273573/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921553174-4

Collection Ref. Code : 1855-23-272-3

Customer Information----------

Name : BONDOC,ETHEL QUINDO

Premise Address : BAGUMBAYAN ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	568576 GS6	Pole No	:	0273573
Serial No	:	57091094	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1595
Period From	:	04-26-2016	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		- 51.47
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.30
CURRENT BILL - MAY 2016		811.49
TOTAL AMOUNT DUE		1,486.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 560.00

Your monthly electricity consumption chart

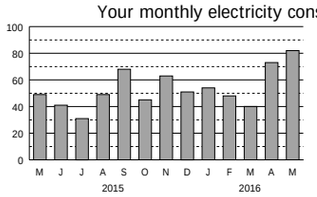

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.49		
Less : VAT	56.90		
Amount Net of VAT	754.59		
Less: BIR 2306	24.03		
BIR 2307	14.31	VATable Sales	754.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.25	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	773.15	TOTAL SALES	811.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/716/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792551063777

Collection Ref. Code	: 1855-23-272-3	Premise Address	: BAGUMBAYAN ST.,TINAGO		
Account ID	: 7921553174-4				
Customer Name	: BONDOC,ETHEL QUINDO	TOTAL AMOUNT DUE	: 1,486.55	Overdue Bill	: 1
Meter Number	: 568576 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79215531744 BC20/174.0/716/0/10/05-27-2016/90 6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106553892859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037441

10659200009

Date : 05-27-2016

BC20/174.0/740/0273580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065920000-9

Collection Ref. Code : 1827-41-029-9

Customer Information----------

Name : MAR,JOSEFINA DEL B M1

Premise Address : BAGUMBAYAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539220 GS6	Pole No	:	0273580
Serial No	:	61553623	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5922
Period From	:	04-26-2016	Prev Rdg	:	5714
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,994.50	59.89
Sub-Total		77.59
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		274.45
CURRENT BILL - MAY 2016		2,276.33
Advance Payment/Credit Adjustments		- 3.14
TOTAL AMOUNT DUE		4,021.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,250.00

Your monthly electricity consumption chart

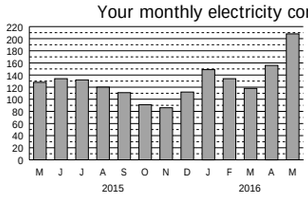

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.33		
Less : VAT	160.36		
Amount Net of VAT	2,115.97		
Less: BIR 2306	67.59		
BIR 2307	40.34	VATable Sales	2,115.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.04	VAT Zero Rated Sales	0.00
Add : VAT	160.36	VAT Amount	160.36
TOTAL AMOUNT DUE	2,168.40	TOTAL SALES	2,276.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/740/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106553892859

Collection Ref. Code	: 1827-41-029-9	Premise Address	: BAGUMBAYAN ST,CEBU CITY		
Account ID	: 1065920000-9				
Customer Name	: MAR,JOSEFINA DEL B M1	TOTAL AMOUNT DUE	: 4,021.07	Overdue Bill	: 1
Meter Number	: 539220 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10659200009 BC20/174.0/740/0/10/05-27-2016/90 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375026956226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038633

37596200008

Date : 05-27-2016

BC20/174.0/750/0273580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759620000-8

Collection Ref. Code : 1809-19-179-3

Customer Information----------

Name : MAR,MANUEL DEL ATTY

Premise Address : 40B BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	539087 GS6	Pole No	:	0273580
Serial No	:	58469868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12864
Period From	:	04-26-2016	Prev Rdg	:	12633
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		65.96
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.15
CURRENT BILL - MAY 2016		2,504.66
TOTAL AMOUNT DUE		4,819.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,765.00

Your monthly electricity consumption chart

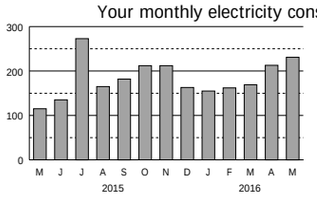

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.66		
Less : VAT	175.58		
Amount Net of VAT	2,329.08		
Less: BIR 2306	74.02		
BIR 2307	44.38	VATable Sales	2,329.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.68	VAT Zero Rated Sales	0.00
Add : VAT	175.58	VAT Amount	175.58
TOTAL AMOUNT DUE	2,386.26	TOTAL SALES	2,504.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/750/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375026956226

Collection Ref. Code	: 1809-19-179-3	Premise Address	: 40B BAGUMBAYAN ST		
Account ID	: 3759620000-8				
Customer Name	: MAR,MANUEL DEL ATTY	TOTAL AMOUNT DUE	: 4,819.51	Overdue Bill	: 1
Meter Number	: 539087 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37596200008 BC20/174.0/750/0/10/05-27-2016/90 6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854381330835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044362

85428200001

Date : 05-27-2016

BC20/174.0/790/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542820000-1

Collection Ref. Code : 1837-88-944-9

Customer Information----------

Name : CASTRO,THELMA B (TM)

Premise Address : BAGUNGBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	478029 GS6	Pole No	:	0273636
Serial No	:	59836804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5572
Period From	:	04-26-2016	Prev Rdg	:	5511
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 99.09
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.08
CURRENT BILL - MAY 2016		538.86
TOTAL AMOUNT DUE		1,262.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 405.00

Your monthly electricity consumption chart

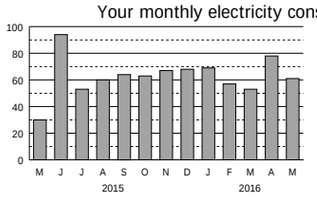

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.86		
Less : VAT	37.52		
Amount Net of VAT	501.34		
Less: BIR 2306	15.87		
BIR 2307	9.45	VATable Sales	501.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.02	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	513.54	TOTAL SALES	538.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/790/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854381330835

Collection Ref. Code	: 1837-88-944-9	Premise Address	: BAGUNGBAYAN BRGY TINAGO
Account ID	: 8542820000-1		
Customer Name	: CASTRO,THELMA B (TM)	TOTAL AMOUNT DUE	: 1,262.91
Meter Number	: 478029 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85428200001

BC20/174.0/790/0/10/05-27-2016/90

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387982838220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045523

38765464037

Date : 05-27-2016

BC20/174.0/790/0273622/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876546403-7

Collection Ref. Code : 1855-35-347-4

Customer Information----------

Name : BONDOC,EMMA TURTOGA

Premise Address : 19-A BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012829	Pole No	:	0273622
Serial No	:	186773	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3488
Period From	:	04-26-2016	Prev Rdg	:	3309
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	354	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,911.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	937.48
Transmission Charge	0.5013/kWh	89.73
System Loss Charge	0.7989/kWh	143.00
Sub-Total		1,170.21
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		81.73
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		56.53
Transmission		2.23
System Loss		8.17
Distribution		62.06
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.94
CURRENT BILL - MAY 2016		2,008.05
TOTAL AMOUNT DUE		3,919.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,412.93

Your monthly electricity consumption chart

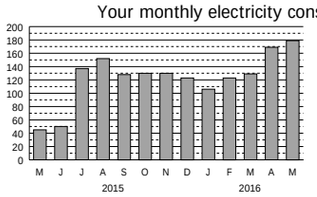

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.05		
Less : VAT	140.39		
Amount Net of VAT	1,867.66		
Less: BIR 2306	59.58		
BIR 2307	35.65	VATable Sales	1,867.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.43	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,912.82	TOTAL SALES	2,008.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/790/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387982838220

Collection Ref. Code	: 1855-35-347-4	Premise Address	: 19-A BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 3876546403-7				
Customer Name	: BONDOC,EMMA TURTOGA	TOTAL AMOUNT DUE	: 3,919.57	Overdue Bill	: 1
Meter Number	: MTR1012829				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38765464037

BC20/174.0/790/0/10/05-27-2016/90

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600254406111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033983

60030437663

Date : 05-27-2016

BC20/174.0/790/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003043766-3

Collection Ref. Code : 1855-35-350-4

Customer Information----------

Name : BONDOC,NORMAN QUADRA

Premise Address : 15-G BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1824 EIS6	Pole No	:	0273636
Serial No	:	83303981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3764
Period From	:	04-26-2016	Prev Rdg	:	3660
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	354	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,276.00	45.52
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.53
CURRENT BILL - MAY 2016		1,158.55
TOTAL AMOUNT DUE		2,135.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,299.07

Your monthly electricity consumption chart

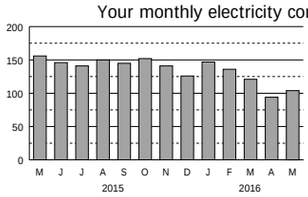

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.55		
Less : VAT	82.33		
Amount Net of VAT	1,076.22		
Less: BIR 2306	34.69		
BIR 2307	20.53	VATable Sales	1,076.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.00	VAT Zero Rated Sales	0.00
Add : VAT	82.33	VAT Amount	82.33
TOTAL AMOUNT DUE	1,103.33	TOTAL SALES	1,158.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/790/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600254406111

Collection Ref. Code	: 1855-35-350-4	Premise Address	: 15-G BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 6003043766-3				
Customer Name	: BONDOC,NORMAN QUADRA	TOTAL AMOUNT DUE	: 2,135.40	Overdue Bill	: 1
Meter Number	: 1824 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60030437663 BC20/174.0/790/0/10/05-27-2016/90 6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198946605220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050149

19809200009

Date : 05-27-2016

BC20/174.0/870/0273622/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980920000-9

Collection Ref. Code : 1825-33-218-5

Customer Information----------

Name : OSTIA,ALTHEA B (TM)

Premise Address : BRGY TINAGO BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	421240 GS6	Pole No	:	0273622
Serial No	:	2003212661	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13450
Period From	:	04-26-2016	Prev Rdg	:	13173
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,227.50	64.55
Sub-Total		88.13
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.35
CURRENT BILL - MAY 2016		3,012.48
TOTAL AMOUNT DUE		6,239.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,464.00

Your monthly electricity consumption chart

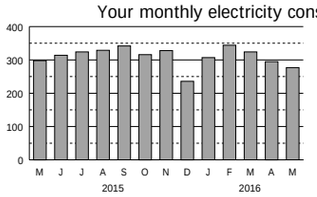

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.48		
Less : VAT	211.52		
Amount Net of VAT	2,800.96		
Less: BIR 2306	89.17		
BIR 2307	53.38	VATable Sales	2,800.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.41	VAT Zero Rated Sales	0.00
Add : VAT	211.52	VAT Amount	211.52
TOTAL AMOUNT DUE	2,869.93	TOTAL SALES	3,012.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/870/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198946605220

Collection Ref. Code : 1825-33-218-5

Account ID : 1980920000-9

Customer Name : OSTIA,ALTHEA B (TM)

Meter Number : 421240 GS6

Period : Apr 2016

Premise Address : BRGY TINAGO BAGUMBAYAN

TOTAL AMOUNT DUE : 6,239.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19809200009 BC20/174.0/870/0/10/05-27-2016/90 6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724901810620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047337

72428200009

Date : 05-27-2016

BC20/174.0/880/0273622/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242820000-9

Collection Ref. Code : 1837-85-026-7

Customer Information----------

Name : BONDOC,CATALINO P (TM)

Premise Address : 19C BRGY TINAGO,BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	409075 GS6	Pole No	:	0273622
Serial No	:	2003221981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5240
Period From	:	04-26-2016	Prev Rdg	:	5121
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,599.50	51.99
Sub-Total		62.12
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.57
CURRENT BILL - MAY 2016		1,324.74
TOTAL AMOUNT DUE		2,978.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 946.00

Your monthly electricity consumption chart

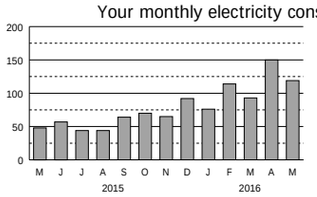

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.74		
Less : VAT	94.14		
Amount Net of VAT	1,230.60		
Less: BIR 2306	39.67		
BIR 2307	23.48	VATable Sales	1,230.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.45	VAT Zero Rated Sales	0.00
Add : VAT	94.14	VAT Amount	94.14
TOTAL AMOUNT DUE	1,261.59	TOTAL SALES	1,324.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/880/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724901810620

Collection Ref. Code	: 1837-85-026-7	Premise Address	: 19C BRGY TINAGO,BAGUMBAYAN		
Account ID	: 7242820000-9				
Customer Name	: BONDOC,CATALINO P (TM)	TOTAL AMOUNT DUE	: 2,978.21	Overdue Bill	: 1
Meter Number	: 409075 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72428200009 BC20/174.0/880/0/10/05-27-2016/90 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214125699328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041199

21428200006

Date : 05-27-2016

BC20/174.0/930/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142820000-6

Collection Ref. Code : 1837-83-179-3

Customer Information----------

Name : SUMALINOG,JOVITA TM

Premise Address : BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	429606 GS6	Pole No	:	0273636
Serial No	:	56947549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5122
Period From	:	04-26-2016	Prev Rdg	:	4866
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.42
CURRENT BILL - MAY 2016		2,780.93
TOTAL AMOUNT DUE		5,606.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,683.00

Your monthly electricity consumption chart

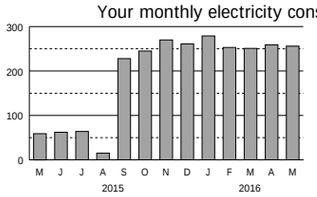

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.93		
Less : VAT	195.13		
Amount Net of VAT	2,585.80		
Less: BIR 2306	82.25		
BIR 2307	49.28	VATable Sales	2,585.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.27	VAT Zero Rated Sales	0.00
Add : VAT	195.13	VAT Amount	195.13
TOTAL AMOUNT DUE	2,649.40	TOTAL SALES	2,780.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/930/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214125699328

Collection Ref. Code : 1837-83-179-3

Account ID : 2142820000-6

Customer Name : SUMALINOG,JOVITA TM

Meter Number : 429606 GS6

Period : Apr 2016

Premise Address : BAGUMBAYAN BRGY TINAGO

TOTAL AMOUNT DUE : 5,606.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21428200006

BC20/174.0/930/0/10/05-27-2016/90

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254459100278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044531

25428200007

Date : 05-27-2016

BC20/174.0/950/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542820000-7

Collection Ref. Code : 1837-87-203-1

Customer Information----------

Name : CAMILOTES,EUPORA C TM

Premise Address : BAGUMBAYAN # 19,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406185 GS6	Pole No	:	0273636
Serial No	:	70704899	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9741
Period From	:	04-26-2016	Prev Rdg	:	9478
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,755.50	55.11
Sub-Total		77.50
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.22
CURRENT BILL - MAY 2016		2,853.52
TOTAL AMOUNT DUE		5,609.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,383.00

Your monthly electricity consumption chart

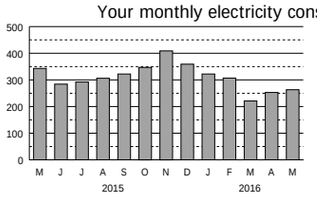

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.52		
Less : VAT	200.10		
Amount Net of VAT	2,653.42		
Less: BIR 2306	84.35		
BIR 2307	50.56	VATable Sales	2,653.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.51	VAT Zero Rated Sales	0.00
Add : VAT	200.10	VAT Amount	200.10
TOTAL AMOUNT DUE	2,718.61	TOTAL SALES	2,853.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/950/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254459100278

Collection Ref. Code	: 1837-87-203-1	Premise Address	: BAGUMBAYAN # 19,BRGY TINAGO,CEBU CITY		
Account ID	: 2542820000-7				
Customer Name	: CAMILOTES,EUPORA C TM	TOTAL AMOUNT DUE	: 5,609.04	Overdue Bill	: 1
Meter Number	: 406185 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25428200007 BC20/174.0/950/0/10/05-27-2016/90 6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296418678063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051020

29639200004

Date : 05-27-2016

BC20/174.0/970/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963920000-4

Collection Ref. Code : 1833-73-626-5

Customer Information----------

Name : BASCON,MAURICIO M TM

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	494053 GS6	Pole No	:	0273636
Serial No	:	56355974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10589
Period From	:	04-26-2016	Prev Rdg	:	10464
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.10
CURRENT BILL - MAY 2016		1,360.64
TOTAL AMOUNT DUE		2,733.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,483.00

Your monthly electricity consumption chart

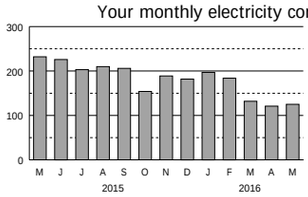

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.64		
Less : VAT	95.58		
Amount Net of VAT	1,265.06		
Less: BIR 2306	40.30		
BIR 2307	24.11	VATable Sales	1,265.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.65	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,296.23	TOTAL SALES	1,360.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/970/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296418678063

Collection Ref. Code	: 1833-73-626-5	Premise Address	: BAGUMBAYAN ST		
Account ID	: 2963920000-4				
Customer Name	: BASCON,MAURICIO M TM	TOTAL AMOUNT DUE	: 2,733.40	Overdue Bill	: 1
Meter Number	: 494053 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29639200004 BC20/174.0/970/0/10/05-27-2016/90 6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032809066244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051940

03218200008

Date : 05-27-2016

BC20/174.0/1000/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321820000-8

Collection Ref. Code : 1837-43-191-4

Customer Information----------

Name : VILLAMOR,CESARIE F TM

Premise Address : 15-E BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	496692 GS6	Pole No	:	0273636
Serial No	:	53895274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16825
Period From	:	04-26-2016	Prev Rdg	:	16511
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,734.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,644.51
Transmission Charge	0.2986/kWh	93.76
System Loss Charge	0.8302/kWh	260.68
Sub-Total		1,998.95
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,734.50	74.69
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		99.18
Transmission		2.33
System Loss		15.06
Distribution		108.41
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		411.97
CURRENT BILL - MAY 2016		3,415.78
TOTAL AMOUNT DUE		7,150.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,273.00

Your monthly electricity consumption chart

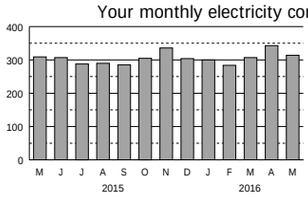

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.78		
Less : VAT	239.85		
Amount Net of VAT	3,175.93		
Less: BIR 2306	101.10		
BIR 2307	60.53	VATable Sales	3,175.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,014.30	VAT Zero Rated Sales	0.00
Add : VAT	239.85	VAT Amount	239.85
TOTAL AMOUNT DUE	3,254.15	TOTAL SALES	3,415.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1000/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032809066244

Collection Ref. Code : 1837-43-191-4

Account ID : 0321820000-8

Customer Name : VILLAMOR,CESARIE F TM

Meter Number : 496692 GS6

Period : Apr 2016

Premise Address : 15-E BAGUMBAYAN ST

TOTAL AMOUNT DUE : 7,150.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03218200008

BC20/174.0/1000/0/10/05-27-2016/90

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824004165266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047831

82428200008

Date : 05-27-2016

BC20/174.0/1010/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242820000-8

Collection Ref. Code : 1837-85-032-1

Customer Information----------

Name : PLACENCIA,ANTONIO M

Premise Address : 15-G BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	522587 RAS6	Pole No	:	0273671
Serial No	:	14455323	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11948
Period From	:	04-26-2016	Prev Rdg	:	11824
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	260	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.70
CURRENT BILL - MAY 2016		1,375.58
TOTAL AMOUNT DUE		3,882.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,273.00

Your monthly electricity consumption chart

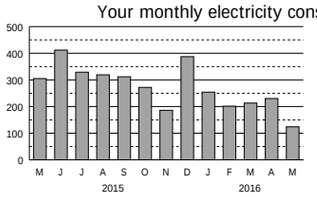

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.58		
Less : VAT	97.56		
Amount Net of VAT	1,278.02		
Less: BIR 2306	41.11		
BIR 2307	24.38	VATable Sales	1,278.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.53	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,310.09	TOTAL SALES	1,375.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1010/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824004165266

Collection Ref. Code	: 1837-85-032-1	Premise Address	: 15-G BAGUMBAYAN ST,TINAGO		
Account ID	: 8242820000-8				
Customer Name	: PLACENCIA,ANTONIO M	TOTAL AMOUNT DUE	: 3,882.64	Overdue Bill	: 1
Meter Number	: 522587 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82428200008 BC20/174.0/1010/0/10/05-27-2016/90 6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574159505560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037204

57429200009

Date : 05-27-2016

BC20/174.0/1020/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742920000-9

Collection Ref. Code : 1833-46-182-7

Customer Information----------

Name : ARBOLADORA,GINA M TM

Premise Address : 15-G BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	473053 GS6	Pole No	:	0273636
Serial No	:	71807605	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9779
Period From	:	04-26-2016	Prev Rdg	:	9431
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,822.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,822.58
Transmission Charge	0.2986/kWh	103.91
System Loss Charge	0.8302/kWh	288.91
Sub-Total		2,215.40
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,822.50	76.45
Sub-Total		106.07
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		109.92
Transmission		2.57
System Loss		16.70
Distribution		120.09
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		455.70
CURRENT BILL - MAY 2016		3,777.91
TOTAL AMOUNT DUE		7,600.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,944.00

Your monthly electricity consumption chart

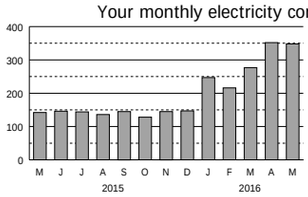

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.91		
Less : VAT	265.00		
Amount Net of VAT	3,512.91		
Less: BIR 2306	111.70		
BIR 2307	66.94	VATable Sales	3,512.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.27	VAT Zero Rated Sales	0.00
Add : VAT	265.00	VAT Amount	265.00
TOTAL AMOUNT DUE	3,599.27	TOTAL SALES	3,777.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1020/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574159505560

Collection Ref. Code	: 1833-46-182-7	Premise Address	: 15-G BAGUMBAYAN ST		
Account ID	: 5742920000-9				
Customer Name	: ARBOLADORA,GINA M TM	TOTAL AMOUNT DUE	: 7,600.62	Overdue Bill	: 1
Meter Number	: 473053 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57429200009 BC20/174.0/1020/0/10/05-27-2016/90 6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866294497029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050926

86697200003

Date : 05-27-2016

BC20/174.0/1030/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669720000-3

Collection Ref. Code : 1829-16-557-7

Customer Information----------

Name : RAMONEDA,EVELYN L TM

Premise Address : BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	370033 GS6	Pole No	:	0273671
Serial No	:	02107729	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5977
Period From	:	04-26-2016	Prev Rdg	:	5900
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Senior Citizen Discount		- 30.41
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		- 111.85
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.41
CURRENT BILL - MAY 2016		696.08
TOTAL AMOUNT DUE		1,990.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 947.00

Your monthly electricity consumption chart

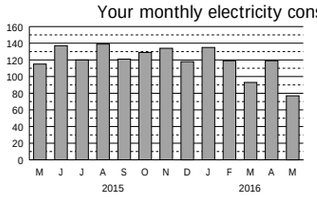

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.08		
Less : VAT	50.97		
Amount Net of VAT	645.11		
Less: BIR 2306	21.52		
BIR 2307	12.17	VATable Sales	645.11
SC/PWD DISCOUNT	30.41	VAT Exempt Sales	0.00
Amount Due	581.01	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	631.98	TOTAL SALES	696.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1030/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866294497029

Collection Ref. Code	: 1829-16-557-7	Premise Address	: BAGUMBAYAN TINAGO		
Account ID	: 8669720000-3				
Customer Name	: RAMONEDA,EVELYN L TM	TOTAL AMOUNT DUE	: 1,990.39	Overdue Bill	: 1
Meter Number	: 370033 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86697200003 BC20/174.0/1030/0/10/05-27-2016/90 6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158073579194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048760

15809200007

Date : 05-27-2016

BC20/174.0/1040/0273664/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580920000-7

Collection Ref. Code : 1839-76-560-7

Customer Information----------

Name : LUMAYAG,PROTASIO D

Premise Address : BAGUMBAYAN ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420787 GS6	Pole No	:	0273664
Serial No	:	57372079	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5679
Period From	:	04-26-2016	Prev Rdg	:	5590
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	260	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,228.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.5013/kWh	44.62
System Loss Charge	0.7989/kWh	71.10
Sub-Total		581.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.57
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		28.11
Transmission		1.10
System Loss		4.06
Distribution		31.16
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		118.02
CURRENT BILL - MAY 2016		991.65
TOTAL AMOUNT DUE		2,219.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,100.00

Your monthly electricity consumption chart

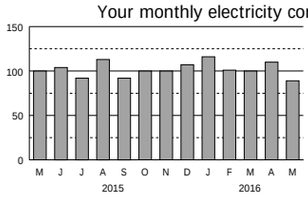

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.65		
Less : VAT	69.07		
Amount Net of VAT	922.58		
Less: BIR 2306	29.32		
BIR 2307	17.60	VATable Sales	922.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.66	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	944.73	TOTAL SALES	991.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1040/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158073579194

Collection Ref. Code	: 1839-76-560-7	Premise Address	: BAGUMBAYAN ST.,,TINAGO,CEBU CITY		
Account ID	: 1580920000-7				
Customer Name	: LUMAYAG,PROTASIO D	TOTAL AMOUNT DUE	: 2,219.72	Overdue Bill	: 1
Meter Number	: 420787 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15809200007 BC20/174.0/1040/0/10/05-27-2016/90 6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928038011689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048649

92898200008

Date : 05-27-2016

BC20/174.0/1070/0273664/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289820000-8

Collection Ref. Code : 1839-49-878-1

Customer Information----------

Name : DY CHAN,LANDRA R

Premise Address : BAGUMBAYAN ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427401 GS6	Pole No	:	0273664
Serial No	:	2003213380	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7597
Period From	:	04-26-2016	Prev Rdg	:	7464
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	696.56
Transmission Charge	0.2986/kWh	39.71
System Loss Charge	0.8302/kWh	110.42
Sub-Total		846.69
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		42.01
Transmission		0.98
System Loss		6.38
Distribution		46.27
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.57
CURRENT BILL - MAY 2016		1,447.33
TOTAL AMOUNT DUE		2,907.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,265.00

Your monthly electricity consumption chart

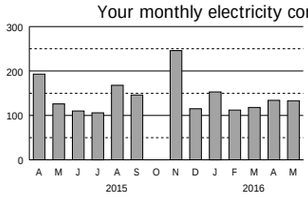

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.33		
Less : VAT	101.65		
Amount Net of VAT	1,345.68		
Less: BIR 2306	42.86		
BIR 2307	25.65	VATable Sales	1,345.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.17	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,378.82	TOTAL SALES	1,447.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1070/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928038011689

Collection Ref. Code	: 1839-49-878-1	Premise Address	: BAGUMBAYAN ST,TINAGO,CEBU CITY
Account ID	: 9289820000-8		
Customer Name	: DY CHAN,LANDRA R	TOTAL AMOUNT DUE	: 2,907.32 Overdue Bill : 1
Meter Number	: 427401 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92898200008 BC20/174.0/1070/0/10/05-27-2016/90 6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182476008244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042146

18239200001

Date : 05-27-2016

BC20/174.0/1080/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823920000-1

Collection Ref. Code : 1825-68-326-3

Customer Information----------

Name : MALAIT,FAUSTINO L

Premise Address : 19-I BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	432348 GS6	Pole No	:	0273671
Serial No	:	82228462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2791
Period From	:	04-26-2016	Prev Rdg	:	2745
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 168.30
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.60
CURRENT BILL - MAY 2016		305.77
Advance Payment/Credit Adjustments		- 12.43
TOTAL AMOUNT DUE		520.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 225.00

Your monthly electricity consumption chart

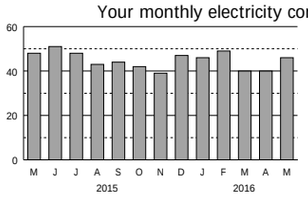

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.77		
Less : VAT	20.73		
Amount Net of VAT	285.04		
Less: BIR 2306	8.81		
BIR 2307	5.26	VATable Sales	285.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.97	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	291.70	TOTAL SALES	305.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1080/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182476008244

Collection Ref. Code	: 1825-68-326-3	Premise Address	: 19-I BAGUMBAYAN ST,TINAGO		
Account ID	: 1823920000-1				
Customer Name	: MALAIT,FAUSTINO L	TOTAL AMOUNT DUE	: 520.52	Overdue Bill	: 1
Meter Number	: 432348 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18239200001 BC20/174.0/1080/0/10/05-27-2016/90 6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807097995833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037685

80798200004

Date : 05-27-2016

BC20/174.0/1110/0273664/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079820000-4

Collection Ref. Code : 1823-97-890-8

Customer Information----------

Name : PEPITO,CHARLES D

Premise Address : BAGUMBAYAN ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416331 GS6	Pole No	:	0273664
Serial No	:	69406271	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12729
Period From	:	04-26-2016	Prev Rdg	:	12264
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	410	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,370.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,435.34
Transmission Charge	0.2986/kWh	138.85
System Loss Charge	0.8302/kWh	386.04
Sub-Total		2,960.23
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,370.50	87.41
Sub-Total		126.99
Government Charges		
Franchise Tax - Local		33.17
Value Added Tax		
Generation		146.87
Transmission		3.44
System Loss		22.32
Distribution		160.26
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		606.81
CURRENT BILL - MAY 2016		5,029.54
TOTAL AMOUNT DUE		9,400.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,619.00

Your monthly electricity consumption chart

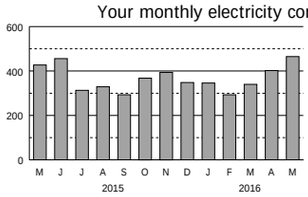

Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,029.54		
Less : VAT	352.11		
Amount Net of VAT	4,677.43		
Less: BIR 2306	148.42		
BIR 2307	89.12	VATable Sales	4,677.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,439.89	VAT Zero Rated Sales	0.00
Add : VAT	352.11	VAT Amount	352.11
TOTAL AMOUNT DUE	4,792.00	TOTAL SALES	5,029.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1110/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807097995833

Collection Ref. Code : 1823-97-890-8

Account ID : 8079820000-4

Customer Name : PEPITO,CHARLES D

Meter Number : 416331 GS6

Period : Apr 2016

Premise Address : BAGUMBAYAN ST,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 9,400.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80798200004

BC20/174.0/1110/0/10/05-27-2016/90

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466863820182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051890

46697343211

Date : 05-27-2016

BC20/174.0/1165/0273664/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669734321-1

Collection Ref. Code : 1851-56-041-6

Customer Information----------

Name : ANDOY,LEONARDO PASTO

Premise Address : 33-N V. SOTTO ST.,BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	510484 GS6	Pole No	:	0273664
Serial No	:	53972331	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5809
Period From	:	04-26-2016	Prev Rdg	:	5648
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.35
CURRENT BILL - MAY 2016		1,752.49
TOTAL AMOUNT DUE		3,593.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,533.00

Your monthly electricity consumption chart

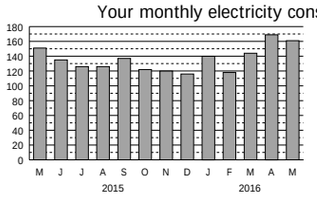

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.49		
Less : VAT	123.11		
Amount Net of VAT	1,629.38		
Less: BIR 2306	51.90		
BIR 2307	31.05	VATable Sales	1,629.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.43	VAT Zero Rated Sales	0.00
Add : VAT	123.11	VAT Amount	123.11
TOTAL AMOUNT DUE	1,669.54	TOTAL SALES	1,752.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1165/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466863820182

Collection Ref. Code	: 1851-56-041-6	Premise Address	: 33-N V. SOTTO ST.,BAGUMBAYAN,TINAGO		
Account ID	: 4669734321-1				
Customer Name	: ANDOY,LEONARDO PASTO	TOTAL AMOUNT DUE	: 3,593.61	Overdue Bill	: 1
Meter Number	: 510484 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46697343211 BC20/174.0/1165/0/10/05-27-2016/90 6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769638259224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035235

76911426583

Date : 05-27-2016

BC20/174.0/1185/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691142658-3

Collection Ref. Code : 1849-88-494-3

Customer Information----------

Name : CALUMBA,MARGIE LARIOS

Premise Address : 15-G BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	456447 GS6	Pole No	:	0273671
Serial No	:	54641138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6202
Period From	:	04-26-2016	Prev Rdg	:	6057
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	759.41
Transmission Charge	0.2986/kWh	43.30
System Loss Charge	0.8302/kWh	120.38
Sub-Total		923.09
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.33
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		45.80
Transmission		1.07
System Loss		6.96
Distribution		50.39
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.77
CURRENT BILL - MAY 2016		1,608.41
TOTAL AMOUNT DUE		3,169.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,405.00

Your monthly electricity consumption chart

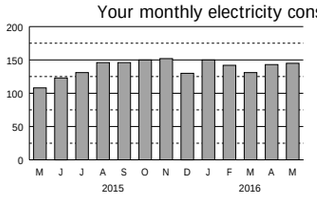

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.41		
Less : VAT	114.09		
Amount Net of VAT	1,494.32		
Less: BIR 2306	48.06		
BIR 2307	28.51	VATable Sales	1,494.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.75	VAT Zero Rated Sales	0.00
Add : VAT	114.09	VAT Amount	114.09
TOTAL AMOUNT DUE	1,531.84	TOTAL SALES	1,608.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1185/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769638259224

Collection Ref. Code : 1849-88-494-3

Account ID : 7691142658-3

Customer Name : CALUMBA,MARGIE LARIOS

Meter Number : 456447 GS6

Period : Apr 2016

Premise Address : 15-G BAGUMBAYAN

TOTAL AMOUNT DUE : 3,169.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76911426583

BC20/174.0/1185/0/10/05-27-2016/90

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485622990494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042892

48596200005

Date : 05-27-2016

BC20/174.0/1220/0273685/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859620000-5

Collection Ref. Code : 1809-19-269-2

Customer Information----------

Name : BARGAMENTO,SALOME G

Premise Address : 15-L BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	407096 GS6	Pole No	:	0273685
Serial No	:	53704577	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5225
Period From	:	04-26-2016	Prev Rdg	:	5106
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	131	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		70.47
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.64
CURRENT BILL - MAY 2016		1,334.16
TOTAL AMOUNT DUE		3,001.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,350.00

Your monthly electricity consumption chart

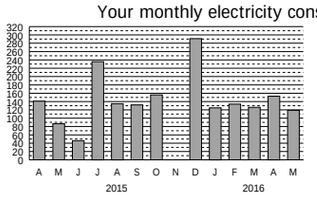

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.16		
Less : VAT	95.15		
Amount Net of VAT	1,239.01		
Less: BIR 2306	40.09		
BIR 2307	23.65	VATable Sales	1,239.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.27	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,270.42	TOTAL SALES	1,334.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1220/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485622990494

Collection Ref. Code	: 1809-19-269-2	Premise Address	: 15-L BAGUMBAYAN ST,TINAGO		
Account ID	: 4859620000-5				
Customer Name	: BARGAMENTO,SALOME G	TOTAL AMOUNT DUE	: 3,001.00	Overdue Bill	: 1
Meter Number	: 407096 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48596200005

BC20/174.0/1220/0/10/05-27-2016/90

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634955227122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034260

63428200008

Date : 05-27-2016

BC20/174.0/1250/0273685/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342820000-8

Collection Ref. Code : 1837-85-650-8

Customer Information----------

Name : PUNAY,CELERINA B (TM)

Premise Address : MC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	483452 GS6	Pole No	:	0273685
Serial No	:	68899759	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18686
Period From	:	04-26-2016	Prev Rdg	:	18410
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,224.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,445.49
Transmission Charge	0.2986/kWh	82.41
System Loss Charge	0.8302/kWh	229.14
Sub-Total		1,757.04
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.46
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,225.00	84.50
Sub-Total		107.99
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		87.18
Transmission		2.04
System Loss		13.26
Distribution		95.37
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		364.64
CURRENT BILL - MAY 2016		3,024.40
TOTAL AMOUNT DUE		7,249.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 3,970.00

Your monthly electricity consumption chart

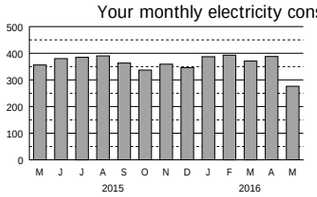

Avg Monthly Usage : 363.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.40		
Less : VAT	213.20		
Amount Net of VAT	2,811.20		
Less: BIR 2306	89.85		
BIR 2307	53.59	VATable Sales	2,811.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.76	VAT Zero Rated Sales	0.00
Add : VAT	213.20	VAT Amount	213.20
TOTAL AMOUNT DUE	2,880.96	TOTAL SALES	3,024.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1250/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634955227122

Collection Ref. Code	: 1837-85-650-8	Premise Address	: MC ARTHUR BLVD,BRGY TINAGO		
Account ID	: 6342820000-8				
Customer Name	: PUNAY,CELERINA B (TM)	TOTAL AMOUNT DUE	: 7,249.29	Overdue Bill	: 1
Meter Number	: 483452 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63428200008

BC20/174.0/1250/0/10/05-27-2016/90

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985191674500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042602

98596200000

Date : 05-27-2016

BC20/174.0/1320/1316965/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859620000-0

Collection Ref. Code : 1809-19-482-2

Customer Information----------

Name : ABALOS,CIPRIANO

Premise Address : BAGUMBAYAN ST,000054D. CE SQUADRON

TIN :

Metering Information----------

Meter No	:	MTR1050992	Pole No	:	1316965
Serial No	:	121436707	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2140
Period From	:	04-26-2016	Prev Rdg	:	1935
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:		Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,073.65
Transmission Charge	0.2986/kWh	61.21
System Loss Charge	0.8302/kWh	170.19
Sub-Total		1,305.05
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 64.50	1.29
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.75
Transmission		1.51
System Loss		9.85
Distribution		70.99
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		263.09
CURRENT BILL - MAY 2016		2,178.44
Advance Payment/Credit Adjustments		- 2,442.93
TOTAL AMOUNT DUE		2,242.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,000.00

Your monthly electricity consumption chart

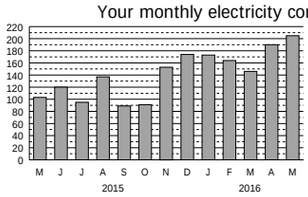

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.44		
Less : VAT	151.07		
Amount Net of VAT	2,027.37		
Less: BIR 2306	63.71		
BIR 2307	38.59	VATable Sales	2,027.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.07	VAT Zero Rated Sales	0.00
Add : VAT	151.07	VAT Amount	151.07
TOTAL AMOUNT DUE	2,076.14	TOTAL SALES	2,178.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1320/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985191674500

Collection Ref. Code	: 1809-19-482-2	Premise Address	: BAGUMBAYAN ST,000054D. CE SQUADRON		
Account ID	: 9859620000-0				
Customer Name	: ABALOS,CIPRIANO	TOTAL AMOUNT DUE	: 2,242.84	Overdue Bill	: 1
Meter Number	: MTR1050992				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98596200000 BC20/174.0/1320/0/10/05-27-2016/90 6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885879924936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043790

88596200001

Date : 05-27-2016

BC20/174.0/1330/0273720/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859620000-1

Collection Ref. Code : 1809-19-479-2

Customer Information----------

Name : LEONARDO,V C

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	522755 RGS6	Pole No	:	0273720
Serial No	:	96705924	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5855
Period From	:	04-26-2016	Prev Rdg	:	5820
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	183.31
Transmission Charge	0.2986/kWh	10.45
System Loss Charge	0.8302/kWh	29.06
Sub-Total		222.82
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 327.96	- 163.98
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.05
Transmission		0.26
System Loss		1.69
Distribution		12.62
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.70
CURRENT BILL - MAY 2016		202.24
TOTAL AMOUNT DUE		530.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,427.00

Your monthly electricity consumption chart

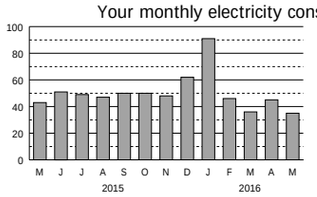

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.24		
Less : VAT	13.75		
Amount Net of VAT	188.49		
Less: BIR 2306	5.85		
BIR 2307	3.44	VATable Sales	188.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.20	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	192.95	TOTAL SALES	202.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1330/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885879924936

Collection Ref. Code	: 1809-19-479-2	Premise Address	: BAGUMBAYAN ST		
Account ID	: 8859620000-1				
Customer Name	: LEONARDO,V C	TOTAL AMOUNT DUE	: 530.12	Overdue Bill	: 1
Meter Number	: 522755 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88596200001 BC20/174.0/1330/0/10/05-27-2016/90 6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095876992523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048424

09596200007

Date : 05-27-2016

BC20/174.0/1350/0239686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959620000-7

Collection Ref. Code : 1809-19-488-1

Customer Information----------

Name : DIAZ,WILLIAM

Premise Address : 28-B BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	469742GS6	Pole No	:	0239686
Serial No	:	60548140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20727
Period From	:	04-26-2016	Prev Rdg	:	20533
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,016.04
Transmission Charge	0.2986/kWh	57.93
System Loss Charge	0.8302/kWh	161.06
Sub-Total		1,235.03
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		61.28
Transmission		1.44
System Loss		9.29
Distribution		67.21
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.03
CURRENT BILL - MAY 2016		2,106.00
Advance Payment/Credit Adjustments		- 4.82
TOTAL AMOUNT DUE		4,122.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,636.00

Your monthly electricity consumption chart

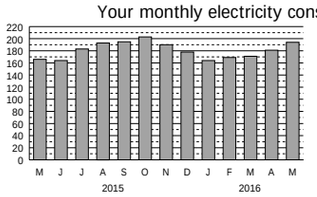

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.00		
Less : VAT	147.71		
Amount Net of VAT	1,958.29		
Less: BIR 2306	62.26		
BIR 2307	37.32	VATable Sales	1,958.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.71	VAT Zero Rated Sales	0.00
Add : VAT	147.71	VAT Amount	147.71
TOTAL AMOUNT DUE	2,006.42	TOTAL SALES	2,106.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1350/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095876992523

Collection Ref. Code	: 1809-19-488-1	Premise Address	: 28-B BAGUMBAYAN		
Account ID	: 0959620000-7				
Customer Name	: DIAZ,WILLIAM	TOTAL AMOUNT DUE	: 4,122.56	Overdue Bill	: 1
Meter Number	: 469742GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09596200007 BC20/174.0/1350/0/10/05-27-2016/90 6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145913846908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040676

14506657080

Date : 05-27-2016

BC20/174.0/1360/1316965/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450665708-0

Collection Ref. Code : 1855-31-308-1

Customer Information----------

Name : LOPEZ,NANETTE AGRAVANTE

Premise Address : 28-A BAGUMBAYAN ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571136 GS6	Pole No	:	1316965
Serial No	:	56803809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2913
Period From	:	04-26-2016	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		- 13.74
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.53
CURRENT BILL - MAY 2016		999.62
TOTAL AMOUNT DUE		2,539.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 969.00

Your monthly electricity consumption chart

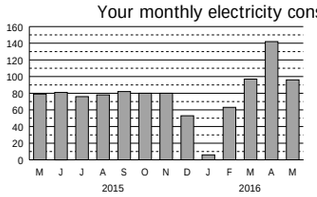

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.62		
Less : VAT	70.23		
Amount Net of VAT	929.39		
Less: BIR 2306	29.60		
BIR 2307	17.67	VATable Sales	929.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.12	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	952.35	TOTAL SALES	999.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1360/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145913846908

Collection Ref. Code	: 1855-31-308-1	Premise Address	: 28-A BAGUMBAYAN ST.,TINAGO, CEBU CITY
Account ID	: 1450665708-0		
Customer Name	: LOPEZ,NANETTE AGRAVANTE	TOTAL AMOUNT DUE	: 2,539.63
Meter Number	: 571136 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14506657080

BC20/174.0/1360/0/10/05-27-2016/90

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395553299480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050201

39596200004

Date : 05-27-2016

BC20/174.0/1380/0239686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959620000-4

Collection Ref. Code : 1809-19-506-3

Customer Information----------

Name : RICAMORA,GLICERIA S

Premise Address : 30 A BAGONGBAYAN ST

TIN :

Metering Information----------

Meter No	:	499642 GS6	Pole No	:	0239686
Serial No	:	57156178	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14510
Period From	:	04-26-2016	Prev Rdg	:	14441
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	361.37
Transmission Charge	0.2986/kWh	20.60
System Loss Charge	0.8302/kWh	57.28
Sub-Total		439.25
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 641.67	- 128.33
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 125.14
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.79
Transmission		0.51
System Loss		3.31
Distribution		24.29
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.51
CURRENT BILL - MAY 2016		594.04
Advance Payment/Credit Adjustments		- 523.06
TOTAL AMOUNT DUE		753.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 670.00

Your monthly electricity consumption chart

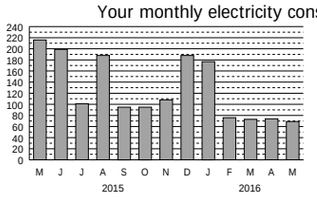

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.04		
Less : VAT	40.77		
Amount Net of VAT	553.27		
Less: BIR 2306	17.25		
BIR 2307	10.41	VATable Sales	553.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.61	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	566.38	TOTAL SALES	594.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1380/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395553299480

Collection Ref. Code	: 1809-19-506-3	Premise Address	: 30 A BAGONGBAYAN ST		
Account ID	: 3959620000-4				
Customer Name	: RICAMORA,GLICERIA S	TOTAL AMOUNT DUE	: 753.72	Overdue Bill	: 1
Meter Number	: 499642 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39596200004 BC20/174.0/1380/0/10/05-27-2016/90 6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295108599491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050224

29596200005

Date : 05-27-2016

BC20/174.0/1410/0278456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959620000-5

Collection Ref. Code : 1809-19-503-9

Customer Information----------

Name : BASCON,SOLEDAD

Premise Address : 30 BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	388358 GS6	Pole No	:	0278456
Serial No	:	2003125176	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7973
Period From	:	04-26-2016	Prev Rdg	:	7793
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	360	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	942.71
Transmission Charge	0.2986/kWh	53.75
System Loss Charge	0.8302/kWh	149.44
Sub-Total		1,145.90
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.30
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		56.85
Transmission		1.33
System Loss		8.64
Distribution		62.40
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.65
CURRENT BILL - MAY 2016		1,962.50
TOTAL AMOUNT DUE		4,192.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,825.00

Your monthly electricity consumption chart

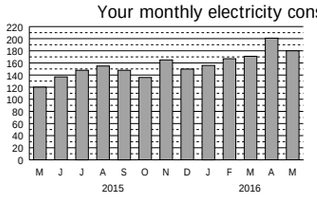

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.50		
Less : VAT	137.96		
Amount Net of VAT	1,824.54		
Less: BIR 2306	58.14		
BIR 2307	34.78	VATable Sales	1,824.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.62	VAT Zero Rated Sales	0.00
Add : VAT	137.96	VAT Amount	137.96
TOTAL AMOUNT DUE	1,869.58	TOTAL SALES	1,962.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1410/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295108599491

Collection Ref. Code	: 1809-19-503-9	Premise Address	: 30 BAGUMBAYAN ST		
Account ID	: 2959620000-5				
Customer Name	: BASCON,SOLEDAD	TOTAL AMOUNT DUE	: 4,192.30	Overdue Bill	: 1
Meter Number	: 388358 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29596200005 BC20/174.0/1410/0/10/05-27-2016/90 6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340526576660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038048

34027917326

Date : 05-27-2016

BC20/174.0/1423/0273594/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402791732-6

Collection Ref. Code : 1857-30-542-6

Customer Information----------

Name : ABANO,MAY JANNYLE CANETE

Premise Address : 4-A BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122371	Pole No	:	0273594
Serial No	:	84437145	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	292
Period From	:	04-26-2016	Prev Rdg	:	268
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	125.70
Transmission Charge	0.2986/kWh	7.17
System Loss Charge	0.8302/kWh	19.92
Sub-Total		152.79
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 226.45	- 147.19
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 143.52
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.59
Transmission		0.17
System Loss		1.15
Distribution		8.84
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.77
CURRENT BILL - MAY 2016		101.70
TOTAL AMOUNT DUE		285.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 90.00

Your monthly electricity consumption chart

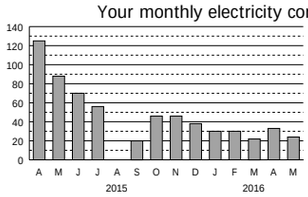

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.70		
Less : VAT	6.72		
Amount Net of VAT	94.98		
Less: BIR 2306	2.89		
BIR 2307	1.67	VATable Sales	94.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.42	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	97.14	TOTAL SALES	101.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1423/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340526576660

Collection Ref. Code	: 1857-30-542-6	Premise Address	: 4-A BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 3402791732-6				
Customer Name	: ABANO,MAY JANNYLE CANETE	TOTAL AMOUNT DUE	: 285.29	Overdue Bill	: 1
Meter Number	: MTR1122371				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34027917326

BC20/174.0/1423/0/10/05-27-2016/90

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294631895943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049770

29478951030

Date : 05-27-2016

BC20/174.0/1424/0273601/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947895103-0

Collection Ref. Code : 1859-86-437-6

Customer Information----------

Name : SCHWARTZ,FLORA CUIZON

Premise Address : 31-C CJ CUIZON ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040974	Pole No	:	0273601
Serial No	:	126816616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1119
Period From	:	04-26-2016	Prev Rdg	:	1062
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 147.38
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.74
CURRENT BILL - MAY 2016		444.32
TOTAL AMOUNT DUE		1,039.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 562.00

Your monthly electricity consumption chart

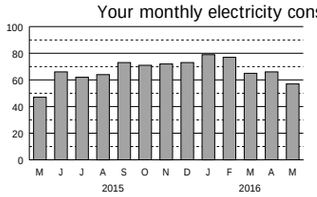

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.32		
Less : VAT	30.70		
Amount Net of VAT	413.62		
Less: BIR 2306	13.00		
BIR 2307	7.73	VATable Sales	413.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.89	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	423.59	TOTAL SALES	444.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1424/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294631895943

Collection Ref. Code	: 1859-86-437-6	Premise Address	: 31-C CJ CUIZON ST.,TINAGO, CEBU CITY		
Account ID	: 2947895103-0				
Customer Name	: SCHWARTZ,FLORA CUIZON	TOTAL AMOUNT DUE	: 1,039.87	Overdue Bill	: 1
Meter Number	: MTR1040974				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29478951030 BC20/174.0/1424/0/10/05-27-2016/90 6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275139158091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038709

27558200005

Date : 05-27-2016

BC20/174.0/1425/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755820000-5

Collection Ref. Code : 1831-49-062-5

Customer Information----------

Name : CERNA,CELERINA DELA C

Premise Address : LLAVILLES V SOTTO ST

TIN :

Metering Information----------

Meter No	:	539083 GS6	Pole No	:	0239651
Serial No	:	115403102	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32361
Period From	:	04-26-2016	Prev Rdg	:	27232
No of Days	:	30	Diff Rdg	:	5129
Avg kWh/day	:	170.97	Registered	:	5129
Conn Load	:	150	Billed kWh	:	5129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52,787.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	26,862.11
Transmission Charge	0.2986/kWh	1,531.52
System Loss Charge	0.8302/kWh	4,258.10
Sub-Total		32,651.73
Distribution Charges		
Distribution Charge	1.7506/kWh	8,978.83
Supply Charge	0.4118/kWh	2,112.12
Metering Charge	0.6989/kWh	3,584.66
	5.00/month	5.00
Sub-Total		14,680.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	435.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.52
Surcharge	0.02 of 52,787.50	1,055.75
Sub-Total		1,492.24
Government Charges		
Franchise Tax - Local		366.18
Value Added Tax		
Generation		1,620.08
Transmission		37.97
System Loss		246.12
Distribution		1,761.67
Others		223.01
Universal Charge		
Missionary Electrification	0.1561/kWh	800.63
Environmental Charge	0.0025/kWh	12.82
NPC Stranded Contract Costs	0.1938/kWh	994.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	636.00
Sub-Total		6,698.48
CURRENT BILL - MAY 2016		55,523.06
TOTAL AMOUNT DUE		108,310.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 11,488.00

Your monthly electricity consumption chart

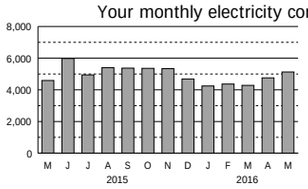

Avg Monthly Usage : 4,957.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,523.06		
Less : VAT	3,888.85		
Amount Net of VAT	51,634.21		
Less: BIR 2306	1,639.23		
BIR 2307	983.82	VATable Sales	51,634.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,011.16	VAT Zero Rated Sales	0.00
Add : VAT	3,888.85	VAT Amount	3,888.85
TOTAL AMOUNT DUE	52,900.01	TOTAL SALES	55,523.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1425/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275139158091

Collection Ref. Code	: 1831-49-062-5	Premise Address	: LLAVILLES V SOTTO ST		
Account ID	: 2755820000-5				
Customer Name	: CERNA,CELERINA DELA C	TOTAL AMOUNT DUE	: 108,310.61	Overdue Bill	: 1
Meter Number	: 539083 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27558200005 BC20/174.0/1425/0/10/05-27-2016/90 6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175402730108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038442

17596200000

Date : 05-27-2016

BC20/174.0/1440/0273615/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759620000-0

Collection Ref. Code : 1809-19-140-8

Customer Information----------

Name : PALANG,ANDROCLUS

Premise Address : V SOTTO ST BK SACRIS,MACHINE SHOP

TIN :

Metering Information----------

Meter No	:	539106 GS6	Pole No	:	0273615
Serial No	:	74987118	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20210
Period From	:	04-26-2016	Prev Rdg	:	19644
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	0	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,383.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,964.31
Transmission Charge	0.2986/kWh	169.01
System Loss Charge	0.8302/kWh	469.89
Sub-Total		3,603.21
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,383.50	107.67
Sub-Total		155.84
Government Charges		
Franchise Tax - Local		40.38
Value Added Tax		
Generation		178.78
Transmission		4.19
System Loss		27.16
Distribution		194.94
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		738.64
CURRENT BILL - MAY 2016		6,122.19
TOTAL AMOUNT DUE		11,505.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,602.00

Your monthly electricity consumption chart

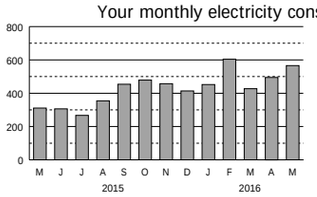

Avg Monthly Usage : 429.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,122.19		
Less : VAT	428.62		
Amount Net of VAT	5,693.57		
Less: BIR 2306	180.68		
BIR 2307	108.48	VATable Sales	5,693.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,404.41	VAT Zero Rated Sales	0.00
Add : VAT	428.62	VAT Amount	428.62
TOTAL AMOUNT DUE	5,833.03	TOTAL SALES	6,122.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1440/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175402730108

Collection Ref. Code	: 1809-19-140-8	Premise Address	: V SOTTO ST BK SACRIS,MACHINE SHOP
Account ID	: 1759620000-0		
Customer Name	: PALANG,ANDROCLUS	TOTAL AMOUNT DUE	: 11,505.75 Overdue Bill : 1
Meter Number	: 539106 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17596200000 BC20/174.0/1440/0/10/05-27-2016/90 6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082482644791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042234

08219200006

Date : 05-27-2016

BC20/174.0/1460/0239672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821920000-6

Collection Ref. Code : 1833-29-335-5

Customer Information----------

Name : BAGUNDOL,JESUS DANIEL A

Premise Address : 8-G BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	3509 EIS6	Pole No	:	0239672
Serial No	:	83295791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3826
Period From	:	04-26-2016	Prev Rdg	:	3642
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	260	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.36
CURRENT BILL - MAY 2016		1,992.29
TOTAL AMOUNT DUE		3,663.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,700.00

Your monthly electricity consumption chart

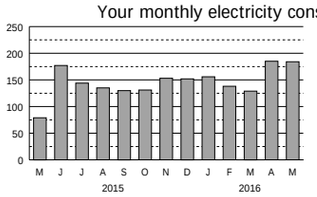

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.29		
Less : VAT	139.56		
Amount Net of VAT	1,852.73		
Less: BIR 2306	58.82		
BIR 2307	35.30	VATable Sales	1,852.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.61	VAT Zero Rated Sales	0.00
Add : VAT	139.56	VAT Amount	139.56
TOTAL AMOUNT DUE	1,898.17	TOTAL SALES	1,992.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1460/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082482644791

Collection Ref. Code	: 1833-29-335-5	Premise Address	: 8-G BAGUMBAYAN ST,TINAGO		
Account ID	: 0821920000-6				
Customer Name	: BAGUNDOL,JESUS DANIEL A	TOTAL AMOUNT DUE	: 3,663.71	Overdue Bill	: 1
Meter Number	: 3509 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08219200006 BC20/174.0/1460/0/10/05-27-2016/90 6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182808379328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041997

18219200005

Date : 05-27-2016

BC20/174.0/1470/0239672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821920000-5

Collection Ref. Code : 1833-29-344-4

Customer Information----------

Name : VARONA,REYNALDO B TM

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	539172 GS6	Pole No	:	0239672
Serial No	:	75367904	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10863
Period From	:	04-26-2016	Prev Rdg	:	10625
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,246.48
Transmission Charge	0.2986/kWh	71.07
System Loss Charge	0.8302/kWh	197.59
Sub-Total		1,515.14
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,607.50	52.15
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		75.17
Transmission		1.76
System Loss		11.42
Distribution		82.32
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.83
CURRENT BILL - MAY 2016		2,585.36
TOTAL AMOUNT DUE		5,193.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,500.00

Your monthly electricity consumption chart

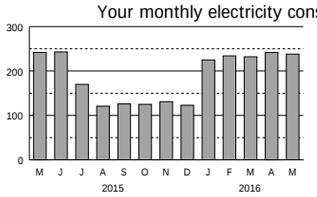

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.36		
Less : VAT	181.40		
Amount Net of VAT	2,403.96		
Less: BIR 2306	76.45		
BIR 2307	45.81	VATable Sales	2,403.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.70	VAT Zero Rated Sales	0.00
Add : VAT	181.40	VAT Amount	181.40
TOTAL AMOUNT DUE	2,463.10	TOTAL SALES	2,585.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1470/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182808379328

Collection Ref. Code	: 1833-29-344-4	Premise Address	: BAGUMBAYAN ST		
Account ID	: 1821920000-5				
Customer Name	: VARONA,REYNALDO B TM	TOTAL AMOUNT DUE	: 5,193.01	Overdue Bill	: 1
Meter Number	: 539172 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18219200005 BC20/174.0/1470/0/10/05-27-2016/90 6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469691939673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034961

46917200001

Date : 05-27-2016

BC20/174.0/1480/0239672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691720000-1

Collection Ref. Code : 1811-59-200-7

Customer Information----------

Name : IBANEZ,REMBERTO SR TM R.

Premise Address : 8-F BAGUMBAYAN ST,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539096 GS6	Pole No	:	0239672
Serial No	:	63696660	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3329
Period From	:	04-26-2016	Prev Rdg	:	3157
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 862.00	17.24
Sub-Total		31.88
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		222.89
CURRENT BILL - MAY 2016		1,846.88
TOTAL AMOUNT DUE		2,709.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 684.00

Your monthly electricity consumption chart

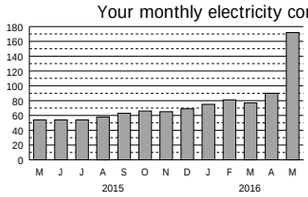

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.88		
Less : VAT	128.78		
Amount Net of VAT	1,718.10		
Less: BIR 2306	54.29		
BIR 2307	32.72	VATable Sales	1,718.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.09	VAT Zero Rated Sales	0.00
Add : VAT	128.78	VAT Amount	128.78
TOTAL AMOUNT DUE	1,759.87	TOTAL SALES	1,846.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1480/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469691939673

Collection Ref. Code	: 1811-59-200-7	Premise Address	: 8-F BAGUMBAYAN ST,BRGY TINAGO,CEBU CITY
Account ID	: 4691720000-1		
Customer Name	: IBANEZ,REMBERTO SR TM R.	TOTAL AMOUNT DUE	: 2,709.07
Meter Number	: 539096 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46917200001 BC20/174.0/1480/0/10/05-27-2016/90 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558502227589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047601

55809200003

Date : 05-27-2016

BC20/174.0/1530/0239644/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580920000-3

Collection Ref. Code : 1839-78-551-9

Customer Information----------

Name : SASEDOR,SUE CAROL T

Premise Address : #493-C BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539075 GS6	Pole No	:	0239644
Serial No	:	76933613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8693
Period From	:	04-26-2016	Prev Rdg	:	8502
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	380	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,385.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.5013/kWh	95.75
System Loss Charge	0.7989/kWh	152.59
Sub-Total		1,248.66
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		60.34
Transmission		2.37
System Loss		8.70
Distribution		66.18
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		251.92
CURRENT BILL - MAY 2016		2,116.06
TOTAL AMOUNT DUE		4,501.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,145.00

Your monthly electricity consumption chart

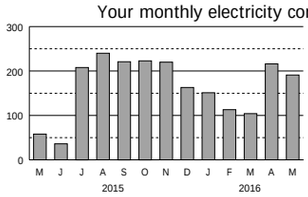

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.06		
Less : VAT	146.95		
Amount Net of VAT	1,969.11		
Less: BIR 2306	62.38		
BIR 2307	37.56	VATable Sales	1,969.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.17	VAT Zero Rated Sales	0.00
Add : VAT	146.95	VAT Amount	146.95
TOTAL AMOUNT DUE	2,016.12	TOTAL SALES	2,116.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1530/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558502227589

Collection Ref. Code	: 1839-78-551-9	Premise Address	: #493-C BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 5580920000-3				
Customer Name	: SASEDOR,SUE CAROL T	TOTAL AMOUNT DUE	: 4,501.92	Overdue Bill	: 1
Meter Number	: 539075 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55809200003 BC20/174.0/1530/0/10/05-27-2016/90 6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129424223632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050580

12917200003

Date : 05-27-2016

BC20/174.0/1540/0239644/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291720000-3

Collection Ref. Code : 1811-47-080-7

Customer Information----------

Name : SASEDOR,SUE CAROL T.

Premise Address : 4305 M J CUENCO AVE,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539166 GS6	Pole No	:	0239644
Serial No	:	63521224	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11870
Period From	:	04-26-2016	Prev Rdg	:	11477
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	350	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,058.26
Transmission Charge	0.2986/kWh	117.35
System Loss Charge	0.8302/kWh	326.27
Sub-Total		2,501.88
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,391.50	67.83
Sub-Total		101.28
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		124.13
Transmission		2.91
System Loss		18.85
Distribution		135.54
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		512.15
CURRENT BILL - MAY 2016		4,244.81
TOTAL AMOUNT DUE		7,636.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 2,712.00

Your monthly electricity consumption chart

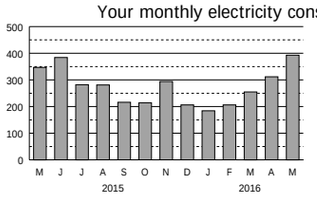

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,244.81		
Less : VAT	296.94		
Amount Net of VAT	3,947.87		
Less: BIR 2306	125.17		
BIR 2307	75.21	VATable Sales	3,947.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,747.49	VAT Zero Rated Sales	0.00
Add : VAT	296.94	VAT Amount	296.94
TOTAL AMOUNT DUE	4,044.43	TOTAL SALES	4,244.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1540/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129424223632

Collection Ref. Code	: 1811-47-080-7	Premise Address	: 4305 M J CUENCO AVE,BRGY TINAGO,CEBU CITY
Account ID	: 1291720000-3		
Customer Name	: SASEDOR,SUE CAROL T.	TOTAL AMOUNT DUE	: 7,636.08 Overdue Bill : 1
Meter Number	: 539166 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12917200003

BC20/174.0/1540/0/10/05-27-2016/90

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057002532789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046781

05798200001

Date : 05-27-2016

BC20/174.0/1590/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579820000-1

Collection Ref. Code : 1839-33-695-1

Customer Information----------

Name : LAPINID,WILMA R

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	539100 GS6	Pole No	:	0239651
Serial No	:	56789202	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10357
Period From	:	04-26-2016	Prev Rdg	:	10073
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	375	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,487.39
Transmission Charge	0.2986/kWh	84.80
System Loss Charge	0.8302/kWh	235.78
Sub-Total		1,807.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		83.01
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		89.71
Transmission		2.10
System Loss		13.62
Distribution		98.11
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.55
CURRENT BILL - MAY 2016		3,080.14
TOTAL AMOUNT DUE		6,022.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,447.00

Your monthly electricity consumption chart

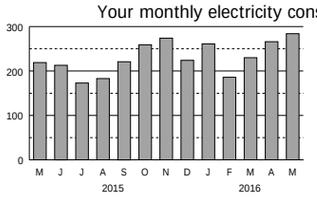

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.14		
Less : VAT	215.94		
Amount Net of VAT	2,864.20		
Less: BIR 2306	91.01		
BIR 2307	54.58	VATable Sales	2,864.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.61	VAT Zero Rated Sales	0.00
Add : VAT	215.94	VAT Amount	215.94
TOTAL AMOUNT DUE	2,934.55	TOTAL SALES	3,080.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1590/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057002532789

Collection Ref. Code	: 1839-33-695-1	Premise Address	: BAGUMBAYAN ST		
Account ID	: 0579820000-1				
Customer Name	: LAPINID,WILMA R	TOTAL AMOUNT DUE	: 6,022.25	Overdue Bill	: 1
Meter Number	: 539100 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05798200001 BC20/174.0/1590/0/10/05-27-2016/90 6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765212180349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051544

76596200006

Date : 05-27-2016

BC20/174.0/1600/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659620000-6

Collection Ref. Code : 1809-19-089-4

Customer Information----------

Name : BASA,FRANCISCA

Premise Address : BAGUMBAYAN,OPP JOE LOPEZ RES

TIN :

Metering Information----------

Meter No	:	327612 GS6	Pole No	:	0239651
Serial No	:	49566702	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10009
Period From	:	04-26-2016	Prev Rdg	:	9766
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,272.66
Transmission Charge	0.2986/kWh	72.56
System Loss Charge	0.8302/kWh	201.74
Sub-Total		1,546.96
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		76.75
Transmission		1.80
System Loss		11.65
Distribution		84.04
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		317.21
CURRENT BILL - MAY 2016		2,629.42
TOTAL AMOUNT DUE		4,842.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,060.00

Your monthly electricity consumption chart

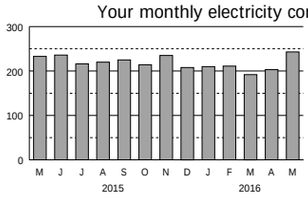

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.42		
Less : VAT	184.11		
Amount Net of VAT	2,445.31		
Less: BIR 2306	77.62		
BIR 2307	46.59	VATable Sales	2,445.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.10	VAT Zero Rated Sales	0.00
Add : VAT	184.11	VAT Amount	184.11
TOTAL AMOUNT DUE	2,505.21	TOTAL SALES	2,629.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1600/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765212180349

Collection Ref. Code	: 1809-19-089-4	Premise Address	: BAGUMBAYAN,OPP JOE LOPEZ RES		
Account ID	: 7659620000-6				
Customer Name	: BASA,FRANCISCA	TOTAL AMOUNT DUE	: 4,842.27	Overdue Bill	: 1
Meter Number	: 327612 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76596200006 BC20/174.0/1600/0/10/05-27-2016/90 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723758529610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047027

72329200009

Date : 05-27-2016

BC20/174.0/1610/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232920000-9

Collection Ref. Code : 1833-38-263-3

Customer Information----------

Name : AO,IVONE B

Premise Address : BAGUMBAYAN M J CUENCO AV

TIN :

Metering Information----------

Meter No	:	331060 GS6	Pole No	:	0239651
Serial No	:	49263019	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2246
Period From	:	04-26-2016	Prev Rdg	:	2160
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	450.41
Transmission Charge	0.2986/kWh	25.68
System Loss Charge	0.8302/kWh	71.40
Sub-Total		547.49
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 798.56	- 79.86
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 57.92
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.16
Transmission		0.64
System Loss		4.13
Distribution		30.13
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.68
CURRENT BILL - MAY 2016		846.32
TOTAL AMOUNT DUE		1,943.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 500.00

Your monthly electricity consumption chart

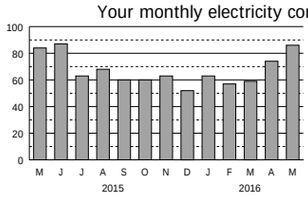

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.32		
Less : VAT	59.15		
Amount Net of VAT	787.17		
Less: BIR 2306	24.98		
BIR 2307	14.92	VATable Sales	787.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.27	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	806.42	TOTAL SALES	846.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1610/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723758529610

Collection Ref. Code	: 1833-38-263-3	Premise Address	: BAGUMBAYAN M J CUENCO AV		
Account ID	: 7232920000-9				
Customer Name	: AO,IVONE B	TOTAL AMOUNT DUE	: 1,943.26	Overdue Bill	: 1
Meter Number	: 331060 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72329200009 BC20/174.0/1610/0/10/05-27-2016/90 6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994502305075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047222

99458200005

Date : 05-27-2016

BC20/174.0/1720/0206773/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945820000-5

Collection Ref. Code : 1843-52-383-3

Customer Information----------

Name : EMNACIN,SUSANA BASCON

Premise Address : 3RD FLOOR SACRIS BUILDING, DON V. SOTTO,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102338	Pole No	:	0206773
Serial No	:	129125356	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1639
Period From	:	04-26-2016	Prev Rdg	:	1533
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	472	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,182.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.5013/kWh	53.14
System Loss Charge	0.7989/kWh	84.68
Sub-Total		692.97
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		33.48
Transmission		1.31
System Loss		4.83
Distribution		36.99
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.84
CURRENT BILL - MAY 2016		1,201.08
Advance Payment/Credit Adjustments		- 3.21
TOTAL AMOUNT DUE		2,380.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,219.00

Your monthly electricity consumption chart

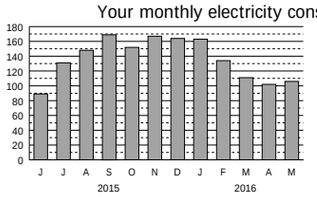

Avg Monthly Usage : 136.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.08		
Less : VAT	84.40		
Amount Net of VAT	1,116.68		
Less: BIR 2306	35.81		
BIR 2307	21.32	VATable Sales	1,116.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.55	VAT Zero Rated Sales	0.00
Add : VAT	84.40	VAT Amount	84.40
TOTAL AMOUNT DUE	1,143.95	TOTAL SALES	1,201.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1720/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994502305075

Collection Ref. Code : 1843-52-383-3

Account ID : 9945820000-5

Customer Name : EMNACIN,SUSANA BASCON

Meter Number : MTR1102338

Period : Apr 2016

Premise Address : 3RD FLOOR SACRIS BUILDING, DON V. SOTTO,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 2,380.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99458200005 BC20/174.0/1720/0/10/05-27-2016/90 6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946381054743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040281

94696200008

Date : 05-27-2016

BC20/174.0/1780/0206745/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469620000-8

Collection Ref. Code : 1809-47-170-2

Customer Information----------

Name : CABALLES,ELIAS

Premise Address : 45 MARTIRES POLE 3026

TIN :

Metering Information----------

Meter No	:	MTR1044010	Pole No	:	0206745
Serial No	:	14862843	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13129
Period From	:	04-26-2016	Prev Rdg	:	12854
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	1140	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,423.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,440.26
Transmission Charge	0.5013/kWh	137.86
System Loss Charge	0.7989/kWh	219.70
Sub-Total		1,797.82
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		86.86
Transmission		3.41
System Loss		12.55
Distribution		95.02
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		359.84
CURRENT BILL - MAY 2016		3,021.42
TOTAL AMOUNT DUE		5,445.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 7,190.00

Your monthly electricity consumption chart

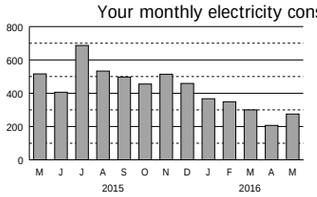

Avg Monthly Usage : 428.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.42		
Less : VAT	208.86		
Amount Net of VAT	2,812.56		
Less: BIR 2306	88.65		
BIR 2307	53.63	VATable Sales	2,812.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.28	VAT Zero Rated Sales	0.00
Add : VAT	208.86	VAT Amount	208.86
TOTAL AMOUNT DUE	2,879.14	TOTAL SALES	3,021.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1780/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946381054743

Collection Ref. Code : 1809-47-170-2

Account ID : 9469620000-8

Customer Name : CABALLES,ELIAS

Meter Number : MTR1044010

Period : Apr 2016

Premise Address : 45 MARTIRES POLE 3026

TOTAL AMOUNT DUE : 5,445.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94696200008 BC20/174.0/1780/0/10/05-27-2016/90 6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472523478060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037195

47218200005

Date : 05-27-2016

BC20/174.0/1800/0239623/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721820000-5

Collection Ref. Code : 1837-50-572-1

Customer Information----------

Name : FEDERICO,ROBERT B TM

Premise Address : 475 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	427576GS6	Pole No	:	0239623
Serial No	:	56666153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7762
Period From	:	04-26-2016	Prev Rdg	:	7563
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		261.30
CURRENT BILL - MAY 2016		2,166.57
TOTAL AMOUNT DUE		4,520.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,109.00

Your monthly electricity consumption chart

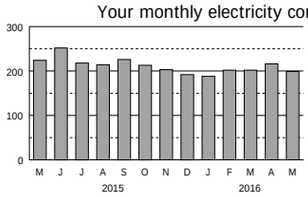

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.57		
Less : VAT	152.20		
Amount Net of VAT	2,014.37		
Less: BIR 2306	64.15		
BIR 2307	38.39	VATable Sales	2,014.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.83	VAT Zero Rated Sales	0.00
Add : VAT	152.20	VAT Amount	152.20
TOTAL AMOUNT DUE	2,064.03	TOTAL SALES	2,166.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1800/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472523478060

Collection Ref. Code	: 1837-50-572-1	Premise Address	: 475 M J CUENCO AVE		
Account ID	: 4721820000-5				
Customer Name	: FEDERICO,ROBERT B TM	TOTAL AMOUNT DUE	: 4,520.81	Overdue Bill	: 1
Meter Number	: 427576GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47218200005 BC20/174.0/1800/0/10/05-27-2016/90 6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816515462019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042852

81696200005

Date : 05-27-2016

BC20/174.0/1870/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169620000-5

Collection Ref. Code : 1809-19-677-9

Customer Information----------

Name : ROSALES,SEGUNDO

Premise Address : 47 BAGONGBAYAN ST

TIN :

Metering Information----------

Meter No	:	538475 GS6	Pole No	:	0278442
Serial No	:	83490351	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18652
Period From	:	04-26-2016	Prev Rdg	:	18000
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	630	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,210.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,414.72
Transmission Charge	0.2986/kWh	194.69
System Loss Charge	0.8302/kWh	541.29
Sub-Total		4,150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,210.50	144.21
Sub-Total		199.70
Government Charges		
Franchise Tax - Local		46.66
Value Added Tax		
Generation		205.94
Transmission		4.83
System Loss		31.28
Distribution		224.47
Others		29.56
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		853.36
CURRENT BILL - MAY 2016		7,074.32
TOTAL AMOUNT DUE		14,284.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,270.00

Your monthly electricity consumption chart

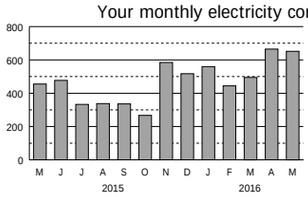

Avg Monthly Usage : 471.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,074.32		
Less : VAT	496.08		
Amount Net of VAT	6,578.24		
Less: BIR 2306	209.10		
BIR 2307	125.35	VATable Sales	6,578.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,243.79	VAT Zero Rated Sales	0.00
Add : VAT	496.08	VAT Amount	496.08
TOTAL AMOUNT DUE	6,739.87	TOTAL SALES	7,074.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1870/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816515462019

Collection Ref. Code	: 1809-19-677-9	Premise Address	: 47 BAGONGBAYAN ST		
Account ID	: 8169620000-5				
Customer Name	: ROSALES,SEGUNDO	TOTAL AMOUNT DUE	: 14,284.66	Overdue Bill	: 1
Meter Number	: 538475 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81696200005 BC20/174.0/1870/0/10/05-27-2016/90 6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602962932348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035368

60228200006

Date : 05-27-2016

BC20/174.0/1875/0278505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022820000-6

Collection Ref. Code : 1837-54-155-8

Customer Information----------

Name : DIZON,WENIFREDO B TM

Premise Address : 27 POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1071793	Pole No	:	0278505
Serial No	:	40014183	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	696
Period From	:	04-26-2016	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.2986/kWh	14.93
System Loss Charge	0.8302/kWh	41.51
Sub-Total		318.31
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 466.38	- 186.55
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 182.13
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.39
Distribution		17.77
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.56
CURRENT BILL - MAY 2016		332.81
Advance Payment/Credit Adjustments		- 68.16
TOTAL AMOUNT DUE		573.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 312.00

Your monthly electricity consumption chart

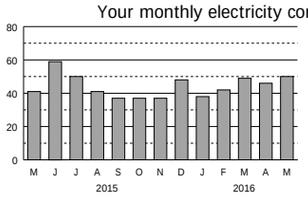

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.81		
Less : VAT	22.59		
Amount Net of VAT	310.22		
Less: BIR 2306	9.59		
BIR 2307	5.73	VATable Sales	310.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.90	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	317.49	TOTAL SALES	332.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1875/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602962932348

Collection Ref. Code	: 1837-54-155-8	Premise Address	: 27 POTAT BAGUMBAYAN		
Account ID	: 6022820000-6				
Customer Name	: DIZON,WENIFREDO B TM	TOTAL AMOUNT DUE	: 573.66	Overdue Bill	: 1
Meter Number	: MTR1071793				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60228200006

BC20/174.0/1875/0/10/05-27-2016/90

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516041382352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042721

51696200008

Date : 05-27-2016

BC20/174.0/1890/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169620000-8

Collection Ref. Code : 1809-19-650-7

Customer Information----------

Name : RIZARRI,ERNESTO

Premise Address : 40 BAGONGBAYAN ST.

TIN :

Metering Information----------

Meter No	:	490519 GS6	Pole No	:	0278442
Serial No	:	60489038	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7414
Period From	:	04-26-2016	Prev Rdg	:	7317
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 31.21
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.57
CURRENT BILL - MAY 2016		990.41
TOTAL AMOUNT DUE		1,679.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,000.00

Your monthly electricity consumption chart

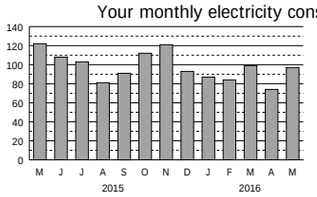

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.41		
Less : VAT	68.84		
Amount Net of VAT	921.57		
Less: BIR 2306	29.03		
BIR 2307	17.51	VATable Sales	921.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.03	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	943.87	TOTAL SALES	990.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1890/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516041382352

Collection Ref. Code	: 1809-19-650-7	Premise Address	: 40 BAGONGBAYAN ST.		
Account ID	: 5169620000-8				
Customer Name	: RIZARRI,ERNESTO	TOTAL AMOUNT DUE	: 1,679.82	Overdue Bill	: 1
Meter Number	: 490519 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51696200008 BC20/174.0/1890/0/10/05-27-2016/90 6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906457603724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037316

90696200006

Date : 05-27-2016

BC20/174.0/1920/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069620000-6

Collection Ref. Code : 1809-19-629-9

Customer Information----------

Name : PASTOR,DOMINGO

Premise Address : 53 BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	470367 GS6	Pole No	:	0278442
Serial No	:	53081820	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8145
Period From	:	04-26-2016	Prev Rdg	:	8041
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.70
CURRENT BILL - MAY 2016		1,133.62
TOTAL AMOUNT DUE		2,304.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 659.00

Your monthly electricity consumption chart

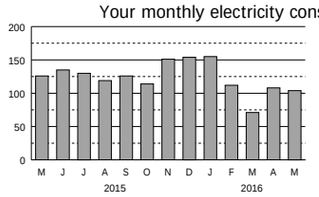

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.62		
Less : VAT	79.66		
Amount Net of VAT	1,053.96		
Less: BIR 2306	33.58		
BIR 2307	20.09	VATable Sales	1,053.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.29	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	1,079.95	TOTAL SALES	1,133.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1920/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906457603724

Collection Ref. Code	: 1809-19-629-9	Premise Address	: 53 BAGUMBAYAN ST		
Account ID	: 9069620000-6				
Customer Name	: PASTOR,DOMINGO	TOTAL AMOUNT DUE	: 2,304.68	Overdue Bill	: 1
Meter Number	: 470367 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90696200006 BC20/174.0/1920/0/10/05-27-2016/90 6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771643641570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036098

77118200003

Date : 05-27-2016

BC20/174.0/1980/0278456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711820000-3

Collection Ref. Code : 1837-32-788-2

Customer Information----------

Name : RIGONAN,MARIEL V TM

Premise Address : TINAGO BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	485667 GS6	Pole No	:	0278456
Serial No	:	58540117	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24029
Period From	:	04-26-2016	Prev Rdg	:	23354
No of Days	:	30	Diff Rdg	:	675
Avg kWh/day	:	22.50	Registered	:	675
Conn Load	:	150	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,196.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,535.18
Transmission Charge	0.2986/kWh	201.56
System Loss Charge	0.8302/kWh	560.39
Sub-Total		4,297.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,196.50	143.93
Sub-Total		201.38
Government Charges		
Franchise Tax - Local		48.26
Value Added Tax		
Generation		213.21
Transmission		5.00
System Loss		32.40
Distribution		232.37
Others		29.96
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		882.78
CURRENT BILL - MAY 2016		7,317.68
TOTAL AMOUNT DUE		14,514.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 9,354.00

Your monthly electricity consumption chart

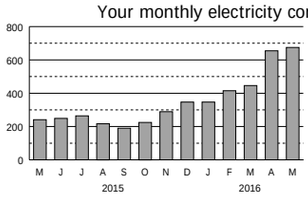

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,317.68		
Less : VAT	512.94		
Amount Net of VAT	6,804.74		
Less: BIR 2306	216.22		
BIR 2307	129.66	VATable Sales	6,804.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,458.86	VAT Zero Rated Sales	0.00
Add : VAT	512.94	VAT Amount	512.94
TOTAL AMOUNT DUE	6,971.80	TOTAL SALES	7,317.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1980/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771643641570

Collection Ref. Code	: 1837-32-788-2	Premise Address	: TINAGO BAGUMBAYAN		
Account ID	: 7711820000-3				
Customer Name	: RIGONAN,MARIEL V TM	TOTAL AMOUNT DUE	: 14,514.07	Overdue Bill	: 1
Meter Number	: 485667 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77118200003 BC20/174.0/1980/0/10/05-27-2016/90 6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806840294661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037147

80696200007

Date : 05-27-2016

BC20/174.0/1995/0278456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069620000-7

Collection Ref. Code : 1809-19-611-6

Customer Information----------

Name : CARITAN,HORACE

Premise Address : #33-A BAGONGBAYAN ST.

TIN :

Metering Information----------

Meter No	:	453357 GS6	Pole No	:	0278456
Serial No	:	91772549	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15729
Period From	:	04-26-2016	Prev Rdg	:	15396
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,744.02
Transmission Charge	0.2986/kWh	99.43
System Loss Charge	0.8302/kWh	276.46
Sub-Total		2,119.91
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,278.50	65.57
Sub-Total		93.91
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		105.18
Transmission		2.47
System Loss		15.97
Distribution		114.94
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		435.12
CURRENT BILL - MAY 2016		3,606.75
TOTAL AMOUNT DUE		6,885.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,000.00

Your monthly electricity consumption chart

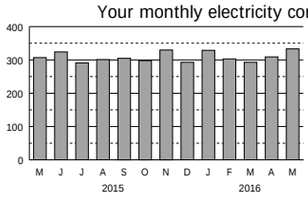

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.75		
Less : VAT	252.68		
Amount Net of VAT	3,354.07		
Less: BIR 2306	106.54		
BIR 2307	63.91	VATable Sales	3,354.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,183.62	VAT Zero Rated Sales	0.00
Add : VAT	252.68	VAT Amount	252.68
TOTAL AMOUNT DUE	3,436.30	TOTAL SALES	3,606.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1995/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806840294661

Collection Ref. Code : 1809-19-611-6

Account ID : 8069620000-7

Customer Name : CARITAN,HORACE

Meter Number : 453357 GS6

Period : Apr 2016

Premise Address : #33-A BAGONGBAYAN ST.

TOTAL AMOUNT DUE : 6,885.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80696200007

BC20/174.0/1995/0/10/05-27-2016/90

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150243724771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043558

15058200005

Date : 05-27-2016

BC20/174.0/1997/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505820000-5

Collection Ref. Code : 1819-82-725-9

Customer Information----------

Name : ESMERO,NENITA B

Premise Address : 33-C BAGUMBAYAN ST,BO TINAGO

TIN :

Metering Information----------

Meter No	:	321185 GS6	Pole No	:	0278463
Serial No	:	46140015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11876
Period From	:	04-26-2016	Prev Rdg	:	11497
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	150	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,984.94
Transmission Charge	0.2986/kWh	113.17
System Loss Charge	0.8302/kWh	314.65
Sub-Total		2,412.76
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,392.50	67.85
Sub-Total		100.11
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		119.73
Transmission		2.80
System Loss		18.19
Distribution		130.73
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		494.29
CURRENT BILL - MAY 2016		4,096.59
TOTAL AMOUNT DUE		7,488.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,133.00

Your monthly electricity consumption chart

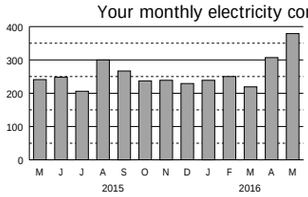

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.59		
Less : VAT	286.71		
Amount Net of VAT	3,809.88		
Less: BIR 2306	120.86		
BIR 2307	72.59	VATable Sales	3,809.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,616.43	VAT Zero Rated Sales	0.00
Add : VAT	286.71	VAT Amount	286.71
TOTAL AMOUNT DUE	3,903.14	TOTAL SALES	4,096.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1997/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150243724771

Collection Ref. Code : 1819-82-725-9

Account ID : 1505820000-5

Customer Name : ESMERO,NENITA B

Meter Number : 321185 GS6

Period : Apr 2016

Premise Address : 33-C BAGUMBAYAN ST,BO TINAGO

TOTAL AMOUNT DUE : 7,488.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15058200005

BC20/174.0/1997/0/10/05-27-2016/90

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506200728883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037209

50696200000

Date : 05-27-2016

BC20/174.0/2010/0278456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069620000-0

Collection Ref. Code : 1809-19-602-7

Customer Information----------

Name : CAPIN,VIRGILIO -UP

Premise Address : 33-B. BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	471869 GS6	Pole No	:	0278456
Serial No	:	61338927	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10294
Period From	:	04-26-2016	Prev Rdg	:	10063
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,573.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,209.82
Transmission Charge	0.2986/kWh	68.98
System Loss Charge	0.8302/kWh	191.78
Sub-Total		1,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 5,570.00	111.40
Sub-Total		131.06
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		72.97
Transmission		1.71
System Loss		11.08
Distribution		79.92
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		310.51
CURRENT BILL - MAY 2016		2,578.12
Advance Payment/Credit Adjustments		- 4.23
TOTAL AMOUNT DUE		8,147.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,900.00

Your monthly electricity consumption chart

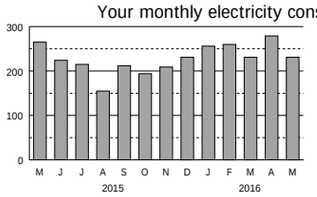

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.12		
Less : VAT	183.45		
Amount Net of VAT	2,394.67		
Less: BIR 2306	77.29		
BIR 2307	45.69	VATable Sales	2,394.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.69	VAT Zero Rated Sales	0.00
Add : VAT	183.45	VAT Amount	183.45
TOTAL AMOUNT DUE	2,455.14	TOTAL SALES	2,578.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2010/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506200728883

Collection Ref. Code	: 1809-19-602-7	Premise Address	: 33-B. BAGUMBAYAN		
Account ID	: 5069620000-0				
Customer Name	: CAPIN,VIRGILIO -UP	TOTAL AMOUNT DUE	: 8,147.88	Overdue Bill	: 2
Meter Number	: 471869 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50696200000 BC20/174.0/2010/0/10/05-27-2016/90 6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995894881392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047709

99596200008

Date : 05-27-2016

BC20/174.0/2210/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959620000-8

Collection Ref. Code : 1809-19-563-2

Customer Information----------

Name : SANTIAGO,ALFREDO G

Premise Address : 33J BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	472388 GS6	Pole No	:	0278463
Serial No	:	72038912	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7426
Period From	:	04-26-2016	Prev Rdg	:	6870
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	0	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,639.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,911.94
Transmission Charge	0.2986/kWh	166.02
System Loss Charge	0.8302/kWh	461.59
Sub-Total		3,539.55
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 4,481.00	89.62
Sub-Total		136.94
Government Charges		
Franchise Tax - Local		39.54
Value Added Tax		
Generation		175.62
Transmission		4.11
System Loss		26.69
Distribution		191.51
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		723.52
CURRENT BILL - MAY 2016		5,995.89
Advance Payment/Credit Adjustments		- 158.38
TOTAL AMOUNT DUE		10,476.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,717.00

Your monthly electricity consumption chart

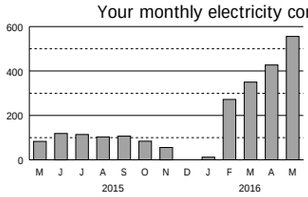

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,995.89		
Less : VAT	419.11		
Amount Net of VAT	5,576.78		
Less: BIR 2306	176.68		
BIR 2307	106.24	VATable Sales	5,576.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,293.86	VAT Zero Rated Sales	0.00
Add : VAT	419.11	VAT Amount	419.11
TOTAL AMOUNT DUE	5,712.97	TOTAL SALES	5,995.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2210/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995894881392

Collection Ref. Code	: 1809-19-563-2	Premise Address	: 33J BAGUMBAYAN ST		
Account ID	: 9959620000-8				
Customer Name	: SANTIAGO,ALFREDO G	TOTAL AMOUNT DUE	: 10,476.78	Overdue Bill	: 1
Meter Number	: 472388 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99596200008 BC20/174.0/2210/0/10/05-27-2016/90 6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006911600174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037522

00696200005

Date : 05-27-2016

BC20/174.0/2230/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069620000-5

Collection Ref. Code : 1809-19-566-7

Customer Information----------

Name : RODRIGUEZ,CATALINA

Premise Address : 33E BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	506051 GS6	Pole No	:	0278463
Serial No	:	69950358	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11170
Period From	:	04-26-2016	Prev Rdg	:	10877
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,084.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,534.53
Transmission Charge	0.2986/kWh	87.49
System Loss Charge	0.8302/kWh	243.25
Sub-Total		1,865.27
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		92.56
Transmission		2.17
System Loss		14.06
Distribution		101.20
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		383.44
CURRENT BILL - MAY 2016		3,178.71
TOTAL AMOUNT DUE		6,263.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,189.00

Your monthly electricity consumption chart

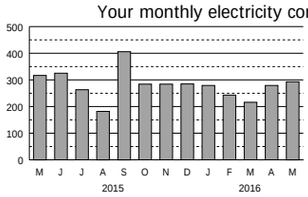

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.71		
Less : VAT	222.90		
Amount Net of VAT	2,955.81		
Less: BIR 2306	93.96		
BIR 2307	56.32	VATable Sales	2,955.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.53	VAT Zero Rated Sales	0.00
Add : VAT	222.90	VAT Amount	222.90
TOTAL AMOUNT DUE	3,028.43	TOTAL SALES	3,178.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2230/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006911600174

Collection Ref. Code : 1809-19-566-7

Account ID : 0069620000-5

Customer Name : RODRIGUEZ,CATALINA

Meter Number : 506051 GS6

Period : Apr 2016

Premise Address : 33E BAGUMBAYAN ST

TOTAL AMOUNT DUE : 6,263.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00696200005 BC20/174.0/2230/0/10/05-27-2016/90 6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809485546601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038904

80969200007

Date : 05-27-2016

BC20/174.0/2250/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096920000-7

Collection Ref. Code : 1827-64-215-7

Customer Information----------

Name : BAGUNDOL,FELIX A TM

Premise Address : BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	434149 GS6	Pole No	:	0278463
Serial No	:	88794448	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6736
Period From	:	04-26-2016	Prev Rdg	:	6652
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 65.79
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.06
CURRENT BILL - MAY 2016		816.37
Advance Payment/Credit Adjustments		- 2.06
TOTAL AMOUNT DUE		1,427.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 528.00

Your monthly electricity consumption chart

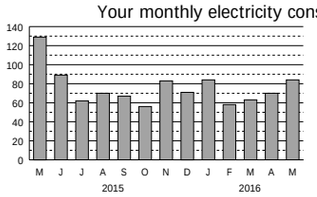

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.37		
Less : VAT	56.68		
Amount Net of VAT	759.69		
Less: BIR 2306	23.94		
BIR 2307	14.39	VATable Sales	759.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.36	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	778.04	TOTAL SALES	816.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2250/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809485546601

Collection Ref. Code	: 1827-64-215-7	Premise Address	: BAGUMBAYAN TINAGO		
Account ID	: 8096920000-7				
Customer Name	: BAGUNDOL,FELIX A TM	TOTAL AMOUNT DUE	: 1,427.22	Overdue Bill	: 1
Meter Number	: 434149 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80969200007 BC20/174.0/2250/0/10/05-27-2016/90 6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283726825587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043328

28339200009

Date : 05-27-2016

BC20/174.0/2260/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833920000-9

Collection Ref. Code : 1839-53-710-8

Customer Information----------

Name : ROMERO,FELICIDAD

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	504840 GS6	Pole No	:	0278463
Serial No	:	63765246	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12024
Period From	:	04-26-2016	Prev Rdg	:	11894
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	340	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.32
CURRENT BILL - MAY 2016		1,429.63
TOTAL AMOUNT DUE		3,513.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,464.00

Your monthly electricity consumption chart

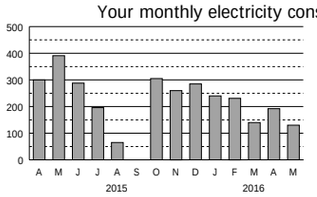

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.63		
Less : VAT	100.96		
Amount Net of VAT	1,328.67		
Less: BIR 2306	42.55		
BIR 2307	25.33	VATable Sales	1,328.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.79	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,361.75	TOTAL SALES	1,429.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2260/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283726825587

Collection Ref. Code	: 1839-53-710-8	Premise Address	: BAGUMBAYAN ST		
Account ID	: 2833920000-9				
Customer Name	: ROMERO,FELICIDAD	TOTAL AMOUNT DUE	: 3,513.39	Overdue Bill	: 1
Meter Number	: 504840 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28339200009

BC20/174.0/2260/0/10/05-27-2016/90

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457904678671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047655

45797200008

Date : 05-27-2016

BC20/174.0/2270/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579720000-8

Collection Ref. Code : 1829-34-326-2

Customer Information----------

Name : DOVERTE,SERGIO A JR

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	481663 GS6	Pole No	:	0278463
Serial No	:	67354352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7754
Period From	:	04-26-2016	Prev Rdg	:	7572
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	320	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	953.19
Transmission Charge	0.2986/kWh	54.35
System Loss Charge	0.8302/kWh	151.10
Sub-Total		1,158.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,208.50	64.17
Sub-Total		79.66
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		57.48
Transmission		1.34
System Loss		8.73
Distribution		63.09
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.73
CURRENT BILL - MAY 2016		2,005.79
TOTAL AMOUNT DUE		5,214.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 825.00

Your monthly electricity consumption chart

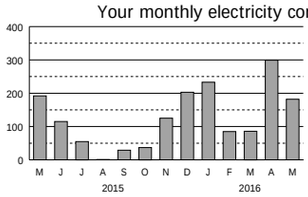

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.79		
Less : VAT	141.79		
Amount Net of VAT	1,864.00		
Less: BIR 2306	59.74		
BIR 2307	35.55	VATable Sales	1,864.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.71	VAT Zero Rated Sales	0.00
Add : VAT	141.79	VAT Amount	141.79
TOTAL AMOUNT DUE	1,910.50	TOTAL SALES	2,005.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2270/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457904678671

Collection Ref. Code	: 1829-34-326-2	Premise Address	: BAGUMBAYAN		
Account ID	: 4579720000-8				
Customer Name	: DOVERTE,SERGIO A JR	TOTAL AMOUNT DUE	: 5,214.14	Overdue Bill	: 1
Meter Number	: 481663 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45797200008 BC20/174.0/2270/0/10/05-27-2016/90 6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773042428815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037530

77349200004

Date : 05-27-2016

BC20/174.0/2300/0278505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734920000-4

Collection Ref. Code : 1825-91-023-5

Customer Information----------

Name : LIM,BENITO T (TM)

Premise Address : CARLOS CUIZON ST POTAT,BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	210086WS6	Pole No	:	0278505
Serial No	:	47629795	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	59480
Period From	:	04-26-2016	Prev Rdg	:	59064
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	730	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,181.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,178.72
Transmission Charge	0.5013/kWh	208.54
System Loss Charge	0.7989/kWh	332.34
Sub-Total		2,719.60
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,181.50	83.63
Sub-Total		119.03
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		131.40
Transmission		5.17
System Loss		18.95
Distribution		143.44
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		545.30
CURRENT BILL - MAY 2016		4,579.23
TOTAL AMOUNT DUE		8,760.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,537.00

Your monthly electricity consumption chart

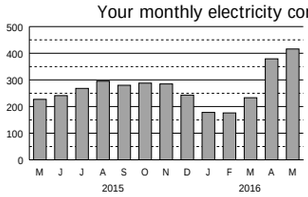

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,579.23		
Less : VAT	316.87		
Amount Net of VAT	4,262.36		
Less: BIR 2306	134.49		
BIR 2307	81.28	VATable Sales	4,262.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,046.59	VAT Zero Rated Sales	0.00
Add : VAT	316.87	VAT Amount	316.87
TOTAL AMOUNT DUE	4,363.46	TOTAL SALES	4,579.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2300/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773042428815

Collection Ref. Code : 1825-91-023-5

Account ID : 7734920000-4

Customer Name : LIM,BENITO T (TM)

Meter Number : 210086WS6

Period : Apr 2016

Premise Address : CARLOS CUIZON ST POTAT,BAGUMBAYAN

TOTAL AMOUNT DUE : 8,760.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77349200004 BC20/174.0/2300/0/10/05-27-2016/90 6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868412425293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034786

86807200000

Date : 05-27-2016

BC20/174.0/2340/0278505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680720000-0

Collection Ref. Code : 1809-85-956-5

Customer Information----------

Name : GUILARAN,MAXIMIANO JR TM C.

Premise Address : CUIZON ST,Cebu City

TIN :

Metering Information----------

Meter No	:	419384GS6	Pole No	:	0278505
Serial No	:	2003161679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26899
Period From	:	04-26-2016	Prev Rdg	:	26686
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,955.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.5013/kWh	106.78
System Loss Charge	0.7989/kWh	170.17
Sub-Total		1,392.49
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		67.27
Transmission		2.64
System Loss		9.70
Distribution		73.74
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.03
CURRENT BILL - MAY 2016		2,343.22
TOTAL AMOUNT DUE		4,298.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,404.00

Your monthly electricity consumption chart

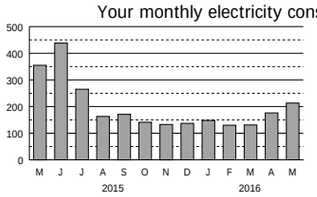

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.22		
Less : VAT	162.08		
Amount Net of VAT	2,181.14		
Less: BIR 2306	68.80		
BIR 2307	41.59	VATable Sales	2,181.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.75	VAT Zero Rated Sales	0.00
Add : VAT	162.08	VAT Amount	162.08
TOTAL AMOUNT DUE	2,232.83	TOTAL SALES	2,343.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2340/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868412425293

Collection Ref. Code	: 1809-85-956-5	Premise Address	: CUIZON ST,Cebu City		
Account ID	: 8680720000-0				
Customer Name	: GUILARAN,MAXIMIANO JR TM C.	TOTAL AMOUNT DUE	: 4,298.87	Overdue Bill	: 1
Meter Number	: 419384GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86807200000 BC20/174.0/2340/0/10/05-27-2016/90 6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541822231810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037480

54114851329

Date : 05-27-2016

BC20/174.0/2360/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411485132-9

Collection Ref. Code : 1855-98-416-4

Customer Information----------

Name : COMON,LUCRECIA ASIDO

Premise Address : 587 POTAT BAGUMBAYAN,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	327944 GS6	Pole No	:	0217982
Serial No	:	45702328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4466
Period From	:	04-26-2016	Prev Rdg	:	4348
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	618.00
Transmission Charge	0.2986/kWh	35.23
System Loss Charge	0.8302/kWh	97.96
Sub-Total		751.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		37.27
Transmission		0.87
System Loss		5.66
Distribution		41.12
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.92
CURRENT BILL - MAY 2016		1,284.50
TOTAL AMOUNT DUE		2,570.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,476.00

Your monthly electricity consumption chart

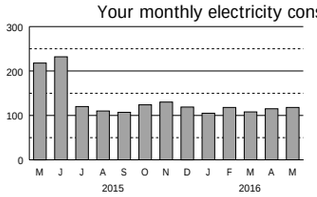

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.50		
Less : VAT	90.23		
Amount Net of VAT	1,194.27		
Less: BIR 2306	38.03		
BIR 2307	22.76	VATable Sales	1,194.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.48	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,223.71	TOTAL SALES	1,284.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2360/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541822231810

Collection Ref. Code	: 1855-98-416-4	Premise Address	: 587 POTAT BAGUMBAYAN,TINAGO, CEBU CITY		
Account ID	: 5411485132-9				
Customer Name	: COMON,LUCRECIA ASIDO	TOTAL AMOUNT DUE	: 2,570.53	Overdue Bill	: 1
Meter Number	: 327944 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54114851329 BC20/174.0/2360/0/10/05-27-2016/90 6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134765954413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034271

13428200003

Date : 05-27-2016

BC20/174.0/2370/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342820000-3

Collection Ref. Code : 1837-85-401-7

Customer Information----------

Name : SALAZAR,JOSE E (TM)

Premise Address : #583-I POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	435155GS6	Pole No	:	0217982
Serial No	:	52674902	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12808
Period From	:	04-26-2016	Prev Rdg	:	11886
No of Days	:	30	Diff Rdg	:	922
Avg kWh/day	:	30.73	Registered	:	922
Conn Load	:	150	Billed kWh	:	922

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,869.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,828.79
Transmission Charge	0.2986/kWh	275.31
System Loss Charge	0.8302/kWh	765.44
Sub-Total		5,869.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	78.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 6,259.50	125.19
Sub-Total		203.65
Government Charges		
Franchise Tax - Local		65.37
Value Added Tax		
Generation		291.23
Transmission		6.83
System Loss		44.24
Distribution		317.17
Others		32.28
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.33
Sub-Total		1,196.37
CURRENT BILL - MAY 2016		9,912.68
Advance Payment/Credit Adjustments		- 4,648.50
TOTAL AMOUNT DUE		17,133.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 9,570.20

Your monthly electricity consumption chart

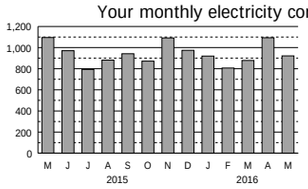

Avg Monthly Usage : 941.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,912.68		
Less : VAT	691.75		
Amount Net of VAT	9,220.93		
Less: BIR 2306	291.63		
BIR 2307	175.63	VATable Sales	9,220.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,753.67	VAT Zero Rated Sales	0.00
Add : VAT	691.75	VAT Amount	691.75
TOTAL AMOUNT DUE	9,445.42	TOTAL SALES	9,912.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2370/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134765954413

Collection Ref. Code	: 1837-85-401-7	Premise Address	: #583-I POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 1342820000-3				
Customer Name	: SALAZAR,JOSE E (TM)	TOTAL AMOUNT DUE	: 17,133.41	Overdue Bill	: 1
Meter Number	: 435155GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13428200003 BC20/174.0/2370/0/10/05-27-2016/90 6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539967375596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036389

53998200009

Date : 05-27-2016

BC20/174.0/2385/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399820000-9

Collection Ref. Code : 1831-87-209-9

Customer Information----------

Name : CANETE,ROSITA A TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1052657	Pole No	:	0217982
Serial No	:	121437329	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1405
Period From	:	04-26-2016	Prev Rdg	:	1320
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	445.17
Transmission Charge	0.2986/kWh	25.38
System Loss Charge	0.8302/kWh	70.57
Sub-Total		541.12
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 789.33	- 78.93
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 62.24
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.84
Transmission		0.63
System Loss		4.08
Distribution		29.79
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.81
CURRENT BILL - MAY 2016		830.90
TOTAL AMOUNT DUE		1,665.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 590.00

Your monthly electricity consumption chart

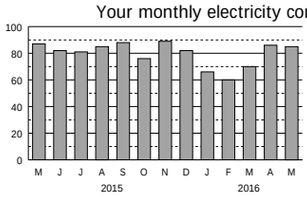

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.90		
Less : VAT	57.87		
Amount Net of VAT	773.03		
Less: BIR 2306	24.44		
BIR 2307	14.65	VATable Sales	773.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.94	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	791.81	TOTAL SALES	830.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2385/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539967375596

Collection Ref. Code	: 1831-87-209-9	Premise Address	: POTAT BAGUMBAYAN
Account ID	: 5399820000-9		
Customer Name	: CANETE,ROSITA A TM	TOTAL AMOUNT DUE	: 1,665.43
Meter Number	: MTR1052657		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53998200009 BC20/174.0/2385/0/10/05-27-2016/90 6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965585508117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051589

96571501129

Date : 05-27-2016

BC20/174.0/2386/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657150112-9

Collection Ref. Code : 1857-63-527-2

Customer Information----------

Name : GARCIANO,JUDALINE CANALES

Premise Address : 587-H POTAT BAGUMBAYAN,BRGY. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011877 EFS6	Pole No	:	0217996
Serial No	:	121438990	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7080
Period From	:	04-26-2016	Prev Rdg	:	6790
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	254	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,518.82
Transmission Charge	0.2986/kWh	86.59
System Loss Charge	0.8302/kWh	240.76
Sub-Total		1,846.17
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		84.80
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		91.60
Transmission		2.14
System Loss		13.92
Distribution		100.17
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		379.39
CURRENT BILL - MAY 2016		3,145.13
TOTAL AMOUNT DUE		6,151.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,156.00

Your monthly electricity consumption chart

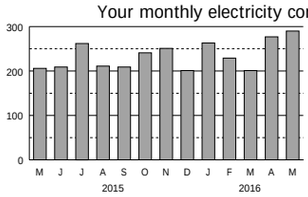

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.13		
Less : VAT	220.49		
Amount Net of VAT	2,924.64		
Less: BIR 2306	92.94		
BIR 2307	55.73	VATable Sales	2,924.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.97	VAT Zero Rated Sales	0.00
Add : VAT	220.49	VAT Amount	220.49
TOTAL AMOUNT DUE	2,996.46	TOTAL SALES	3,145.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2386/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965585508117

Collection Ref. Code	: 1857-63-527-2	Premise Address	: 587-H POTAT BAGUMBAYAN,BRGY. TINAGO,CEBU CITY		
Account ID	: 9657150112-9				
Customer Name	: GARCIANO,JUDALINE CANALES	TOTAL AMOUNT DUE	: 6,151.15	Overdue Bill	: 1
Meter Number	: 011877 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96571501129

BC20/174.0/2386/0/10/05-27-2016/90

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813140695598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040906

81358200004

Date : 05-27-2016

BC20/174.0/2390/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135820000-4

Collection Ref. Code : 1831-32-605-1

Customer Information----------

Name : GAYO,CIRIACA B TM

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	143005WS6	Pole No	:	0217982
Serial No	:	72124366	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53185
Period From	:	04-26-2016	Prev Rdg	:	52664
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	100	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,090.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,728.63
Transmission Charge	0.2986/kWh	155.57
System Loss Charge	0.8302/kWh	432.53
Sub-Total		3,316.73
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,090.00	121.80
Sub-Total		166.14
Government Charges		
Franchise Tax - Local		37.34
Value Added Tax		
Generation		164.57
Transmission		3.86
System Loss		25.00
Distribution		179.49
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		682.88
CURRENT BILL - MAY 2016		5,661.49
TOTAL AMOUNT DUE		11,751.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,729.00

Your monthly electricity consumption chart

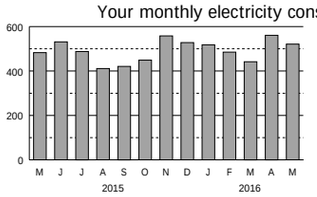

Avg Monthly Usage : 492.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,661.49		
Less : VAT	397.34		
Amount Net of VAT	5,264.15		
Less: BIR 2306	167.47		
BIR 2307	100.32	VATable Sales	5,264.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,996.36	VAT Zero Rated Sales	0.00
Add : VAT	397.34	VAT Amount	397.34
TOTAL AMOUNT DUE	5,393.70	TOTAL SALES	5,661.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2390/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813140695598

Collection Ref. Code	: 1831-32-605-1	Premise Address	: BAGUMBAYAN		
Account ID	: 8135820000-4				
Customer Name	: GAYO,CIRIACA B TM	TOTAL AMOUNT DUE	: 11,751.59	Overdue Bill	: 1
Meter Number	: 143005WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81358200004 BC20/174.0/2390/0/10/05-27-2016/90 6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744448870874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039583

74428200005

Date : 05-27-2016

BC20/174.0/2400/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442820000-5

Collection Ref. Code : 1837-86-728-3

Customer Information----------

Name : GAYO,JACINTA B (TM)

Premise Address : BAGUNGBAYAN POTAT

TIN :

Metering Information----------

Meter No	:	493060 GS6	Pole No	:	0217996
Serial No	:	75313891	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11641
Period From	:	04-26-2016	Prev Rdg	:	11563
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 94.28
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.07
CURRENT BILL - MAY 2016		722.53
TOTAL AMOUNT DUE		1,444.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 600.00

Your monthly electricity consumption chart

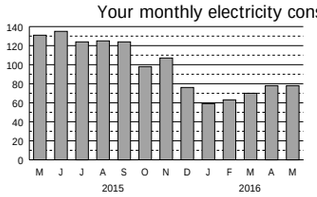

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.53		
Less : VAT	50.18		
Amount Net of VAT	672.35		
Less: BIR 2306	21.19		
BIR 2307	12.70	VATable Sales	672.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.46	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	688.64	TOTAL SALES	722.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2400/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744448870874

Collection Ref. Code	: 1837-86-728-3	Premise Address	: BAGUNGBAYAN POTAT		
Account ID	: 7442820000-5				
Customer Name	: GAYO,JACINTA B (TM)	TOTAL AMOUNT DUE	: 1,444.00	Overdue Bill	: 1
Meter Number	: 493060 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74428200005 BC20/174.0/2400/0/10/05-27-2016/90 6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370150688316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035545

37038010114

Date : 05-27-2016

BC20/174.0/2410/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703801011-4

Collection Ref. Code : 1861-23-902-5

Customer Information----------

Name : GAYO,CHERRYL BODLIS

Premise Address : 587-D M. J. CUENCO ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058053	Pole No	:	0217996
Serial No	:	121751679	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	843
Period From	:	04-26-2016	Prev Rdg	:	784
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	272	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.44
CURRENT BILL - MAY 2016		455.98
TOTAL AMOUNT DUE		902.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 582.00

Your monthly electricity consumption chart

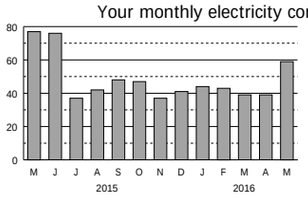

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.98		
Less : VAT	31.38		
Amount Net of VAT	424.60		
Less: BIR 2306	13.29		
BIR 2307	7.93	VATable Sales	424.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.38	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	434.76	TOTAL SALES	455.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2410/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370150688316

Collection Ref. Code : 1861-23-902-5

Account ID : 3703801011-4

Customer Name : GAYO,CHERRYL BODLIS

Meter Number : MTR1058053

Period : Mar 2016 to Apr 2016

Premise Address : 587-D M. J. CUENCO ST.,TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 902.90

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37038010114

BC20/174.0/2410/0/10/05-27-2016/90

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636097726560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035102

63659200008

Date : 05-27-2016

BC20/174.0/2430/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365920000-8

Collection Ref. Code : 1827-47-113-1

Customer Information----------

Name : OTADOY,PAROLITO G TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	142585WS6	Pole No	:	0217982
Serial No	:	65002634	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41605
Period From	:	04-26-2016	Prev Rdg	:	41474
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	686.09
Transmission Charge	0.2986/kWh	39.12
System Loss Charge	0.8302/kWh	108.76
Sub-Total		833.97
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		59.17
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		41.37
Transmission		0.97
System Loss		6.28
Distribution		45.58
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.41
CURRENT BILL - MAY 2016		1,447.39
TOTAL AMOUNT DUE		2,586.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,262.00

Your monthly electricity consumption chart

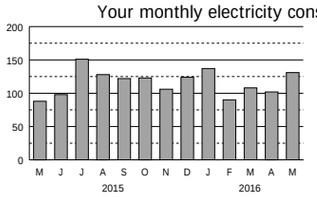

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.39		
Less : VAT	102.45		
Amount Net of VAT	1,344.94		
Less: BIR 2306	43.17		
BIR 2307	25.65	VATable Sales	1,344.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.12	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,378.57	TOTAL SALES	1,447.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2430/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636097726560

Collection Ref. Code	: 1827-47-113-1	Premise Address	: M J CUENCO AVE		
Account ID	: 6365920000-8				
Customer Name	: OTADOY,PAROLITO G TM	TOTAL AMOUNT DUE	: 2,586.20	Overdue Bill	: 1
Meter Number	: 142585WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63659200008 BC20/174.0/2430/0/10/05-27-2016/90 6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236919738009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035507

23659200002

Date : 05-27-2016

BC20/174.0/2437/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365920000-2

Collection Ref. Code : 1827-46-740-1

Customer Information----------

Name : RUBION,AGNIE F

Premise Address : 587-H MJ CUENCO AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	378292GS6	Pole No	:	0217996
Serial No	:	2003140821	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10555
Period From	:	04-26-2016	Prev Rdg	:	10496
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	309.00
Transmission Charge	0.2986/kWh	17.62
System Loss Charge	0.8302/kWh	48.98
Sub-Total		375.60
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 549.43	- 164.83
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 158.07
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.64
Transmission		0.44
System Loss		2.84
Distribution		20.86
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.16
CURRENT BILL - MAY 2016		453.52
TOTAL AMOUNT DUE		791.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 435.00

Your monthly electricity consumption chart

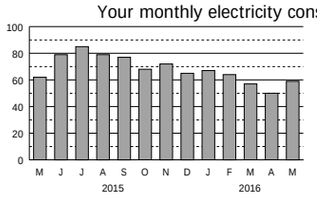

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.52		
Less : VAT	31.11		
Amount Net of VAT	422.41		
Less: BIR 2306	13.18		
BIR 2307	7.89	VATable Sales	422.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.34	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	432.45	TOTAL SALES	453.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2437/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236919738009

Collection Ref. Code	: 1827-46-740-1	Premise Address	: 587-H MJ CUENCO AVE,TINAGO		
Account ID	: 2365920000-2				
Customer Name	: RUBION,AGNIE F	TOTAL AMOUNT DUE	: 791.37	Overdue Bill	: 1
Meter Number	: 378292GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23659200002 BC20/174.0/2437/0/10/05-27-2016/90 6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970901012332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035472

97063067439

Date : 05-27-2016

BC20/174.0/2438/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706306743-9

Collection Ref. Code : 1855-60-575-9

Customer Information----------

Name : ALAJID,JUSTINE ALBANA

Premise Address : 587 MJ CUENCO,BRGY TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441146 GS6	Pole No	:	0217996
Serial No	:	59331538	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3926
Period From	:	04-26-2016	Prev Rdg	:	3804
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	346	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	638.95
Transmission Charge	0.2986/kWh	36.43
System Loss Charge	0.8302/kWh	101.28
Sub-Total		776.66
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		59.41
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		38.53
Transmission		0.90
System Loss		5.85
Distribution		42.49
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.03
CURRENT BILL - MAY 2016		1,353.18
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		3,804.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,680.00

Your monthly electricity consumption chart

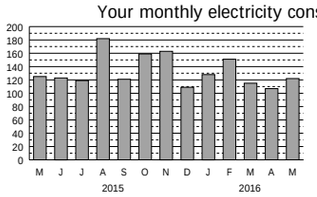

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.18		
Less : VAT	95.97		
Amount Net of VAT	1,257.21		
Less: BIR 2306	40.43		
BIR 2307	23.98	VATable Sales	1,257.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.80	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,288.77	TOTAL SALES	1,353.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2438/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970901012332

Collection Ref. Code	: 1855-60-575-9	Premise Address	: 587 MJ CUENCO,BRGY TINAGO, CEBU CITY		
Account ID	: 9706306743-9				
Customer Name	: ALAJID,JUSTINE ALBANA	TOTAL AMOUNT DUE	: 3,804.55	Overdue Bill	: 2
Meter Number	: 441146 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97063067439 BC20/174.0/2438/0/10/05-27-2016/90 6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024495396151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048373

02428200006

Date : 05-27-2016

BC20/174.0/2440/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242820000-6

Collection Ref. Code : 1837-84-359-7

Customer Information----------

Name : ALBANA,LUZ R TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	143002WS6	Pole No	:	0217982
Serial No	:	72117031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	90287
Period From	:	04-26-2016	Prev Rdg	:	90188
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 29.19
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.43
CURRENT BILL - MAY 2016		1,013.75
TOTAL AMOUNT DUE		1,850.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 585.00

Your monthly electricity consumption chart

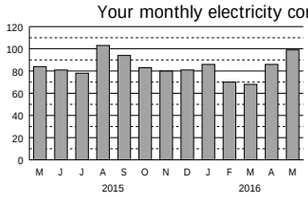

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.75		
Less : VAT	70.59		
Amount Net of VAT	943.16		
Less: BIR 2306	29.79		
BIR 2307	17.92	VATable Sales	943.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.45	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	966.04	TOTAL SALES	1,013.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2440/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024495396151

Collection Ref. Code	: 1837-84-359-7	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 0242820000-6				
Customer Name	: ALBANA,LUZ R TM	TOTAL AMOUNT DUE	: 1,850.82	Overdue Bill	: 1
Meter Number	: 143002WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02428200006

BC20/174.0/2440/0/10/05-27-2016/90

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795374614715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049563

79577533288

Date : 05-27-2016

BC20/174.0/2460/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957753328-8

Collection Ref. Code : 1855-20-461-4

Customer Information----------

Name : ACADEMIA,NANETH SON

Premise Address : 587-D M.J. CUENCO AVE.,TINAGO

TIN :

Metering Information----------

Meter No	:	568700 GS6	Pole No	:	0217996
Serial No	:	25852565	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4391
Period From	:	04-26-2016	Prev Rdg	:	4236
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	444	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.24
CURRENT BILL - MAY 2016		1,684.97
TOTAL AMOUNT DUE		3,349.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,278.00

Your monthly electricity consumption chart

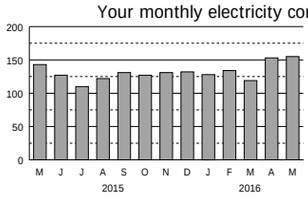

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.97		
Less : VAT	118.28		
Amount Net of VAT	1,566.69		
Less: BIR 2306	49.86		
BIR 2307	29.86	VATable Sales	1,566.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.97	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,605.25	TOTAL SALES	1,684.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2460/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795374614715

Collection Ref. Code : 1855-20-461-4

Account ID : 7957753328-8

Customer Name : ACADEMIA,NANETH SON

Meter Number : 568700 GS6

Period : Apr 2016

Premise Address : 587-D M.J. CUENCO AVE.,TINAGO

TOTAL AMOUNT DUE : 3,349.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79577533288

BC20/174.0/2460/0/10/05-27-2016/90

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529646087881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049249

52959200008

Date : 05-27-2016

BC20/174.0/2460/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295920000-8

Collection Ref. Code : 1835-36-305-9

Customer Information----------

Name : ACADEMIA,ROSARIO TM A

Premise Address : 587 M J CUENCO AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	262645GS6	Pole No	:	0217982
Serial No	:	49477800	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10991
Period From	:	04-26-2016	Prev Rdg	:	10832
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.73
Transmission Charge	0.2986/kWh	47.48
System Loss Charge	0.8302/kWh	132.00
Sub-Total		1,012.21
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		50.23
Transmission		1.17
System Loss		7.63
Distribution		55.20
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.54
CURRENT BILL - MAY 2016		1,728.99
TOTAL AMOUNT DUE		3,466.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,418.00

Your monthly electricity consumption chart

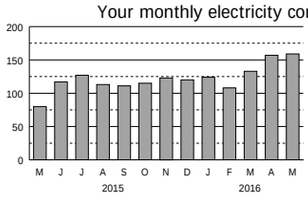

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.99		
Less : VAT	121.39		
Amount Net of VAT	1,607.60		
Less: BIR 2306	51.17		
BIR 2307	30.64	VATable Sales	1,607.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.79	VAT Zero Rated Sales	0.00
Add : VAT	121.39	VAT Amount	121.39
TOTAL AMOUNT DUE	1,647.18	TOTAL SALES	1,728.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2460/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529646087881

Collection Ref. Code	: 1835-36-305-9	Premise Address	: 587 M J CUENCO AVE,TINAGO		
Account ID	: 5295920000-8				
Customer Name	: ACADEMIA,ROSARIO TM A	TOTAL AMOUNT DUE	: 3,466.15	Overdue Bill	: 1
Meter Number	: 262645GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52959200008 BC20/174.0/2460/0/10/05-27-2016/90 6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614853407521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041763

61428200002

Date : 05-27-2016

BC20/174.0/2470/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142820000-2

Collection Ref. Code : 1837-83-530-6

Customer Information----------

Name : YBANEZ,TOMAS A (TM)

Premise Address : M J CUENCO AVE,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	327713GS6	Pole No	:	0217982
Serial No	:	45165299	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37450
Period From	:	04-26-2016	Prev Rdg	:	37167
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,482.16
Transmission Charge	0.2986/kWh	84.50
System Loss Charge	0.8302/kWh	234.95
Sub-Total		1,801.61
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		83.37
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		89.39
Transmission		2.10
System Loss		13.58
Distribution		97.77
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		370.34
CURRENT BILL - MAY 2016		3,070.07
TOTAL AMOUNT DUE		6,034.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,169.00

Your monthly electricity consumption chart

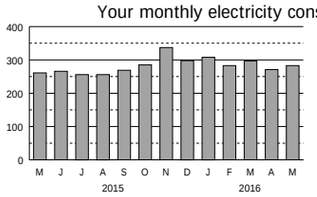

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.07		
Less : VAT	215.27		
Amount Net of VAT	2,854.80		
Less: BIR 2306	90.74		
BIR 2307	54.40	VATable Sales	2,854.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.66	VAT Zero Rated Sales	0.00
Add : VAT	215.27	VAT Amount	215.27
TOTAL AMOUNT DUE	2,924.93	TOTAL SALES	3,070.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2470/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614853407521

Collection Ref. Code	: 1837-83-530-6	Premise Address	: M J CUENCO AVE,BRGY TINAGO		
Account ID	: 6142820000-2				
Customer Name	: YBANEZ,TOMAS A (TM)	TOTAL AMOUNT DUE	: 6,034.27	Overdue Bill	: 1
Meter Number	: 327713GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61428200002 BC20/174.0/2470/0/10/05-27-2016/90 6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924626643706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046473

92428200007

Date : 05-27-2016

BC20/174.0/2520/0239560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242820000-7

Collection Ref. Code : 1837-85-152-2

Customer Information----------

Name : MODINA,ANECITA E (TM)

Premise Address : BRGY TINAGO,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	484293GS6	Pole No	:	0239560
Serial No	:	52711736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6042
Period From	:	04-26-2016	Prev Rdg	:	5931
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	581.34
Transmission Charge	0.2986/kWh	33.14
System Loss Charge	0.8302/kWh	92.15
Sub-Total		706.63
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		35.07
Transmission		0.83
System Loss		5.33
Distribution		38.71
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.76
CURRENT BILL - MAY 2016		1,208.44
TOTAL AMOUNT DUE		2,408.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,003.00

Your monthly electricity consumption chart

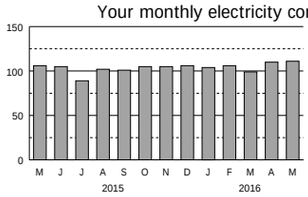

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.44		
Less : VAT	84.91		
Amount Net of VAT	1,123.53		
Less: BIR 2306	35.80		
BIR 2307	21.41	VATable Sales	1,123.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.32	VAT Zero Rated Sales	0.00
Add : VAT	84.91	VAT Amount	84.91
TOTAL AMOUNT DUE	1,151.23	TOTAL SALES	1,208.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2520/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924626643706

Collection Ref. Code	: 1837-85-152-2	Premise Address	: BRGY TINAGO,M J CUENCO AVE		
Account ID	: 9242820000-7				
Customer Name	: MODINA,ANECITA E (TM)	TOTAL AMOUNT DUE	: 2,408.00	Overdue Bill	: 1
Meter Number	: 484293GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92428200007 BC20/174.0/2520/0/10/05-27-2016/90 6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951944672021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043528

95109200006

Date : 05-27-2016

BC20/174.0/2540/0239560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510920000-6

Collection Ref. Code : 1831-99-257-4

Customer Information----------

Name : LOZANO,MAXIMO L TM

Premise Address : C J CUIZON ST,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	110709DS6	Pole No	:	0239560
Serial No	:	18264598	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20209
Period From	:	04-26-2016	Prev Rdg	:	20085
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.97
CURRENT BILL - MAY 2016		1,377.94
TOTAL AMOUNT DUE		2,689.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,300.00

Your monthly electricity consumption chart

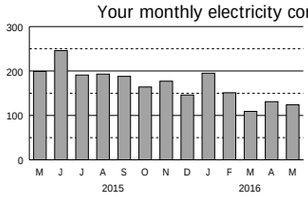

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.94		
Less : VAT	97.81		
Amount Net of VAT	1,280.13		
Less: BIR 2306	41.21		
BIR 2307	24.42	VATable Sales	1,280.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.50	VAT Zero Rated Sales	0.00
Add : VAT	97.81	VAT Amount	97.81
TOTAL AMOUNT DUE	1,312.31	TOTAL SALES	1,377.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2540/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951944672021

Collection Ref. Code : 1831-99-257-4

Account ID : 9510920000-6

Customer Name : LOZANO,MAXIMO L TM

Meter Number : 110709DS6

Period : Apr 2016

Premise Address : C J CUIZON ST,BRGY TINAGO

TOTAL AMOUNT DUE : 2,689.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95109200006

BC20/174.0/2540/0/10/05-27-2016/90

6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553291190978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044700

55378200004

Date : 05-27-2016

BC20/174.0/2550/0239560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537820000-4

Collection Ref. Code : 1821-85-980-4

Customer Information----------

Name : EGURROLA,REUEL DE C

Premise Address : 587-D M J CUENCO AVE,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418447GS6	Pole No	:	0239560
Serial No	:	54329181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20596
Period From	:	04-26-2016	Prev Rdg	:	20288
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	140	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,296.00	65.92
Sub-Total		92.13
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		403.14
CURRENT BILL - MAY 2016		3,342.30
TOTAL AMOUNT DUE		6,638.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,764.00

Your monthly electricity consumption chart

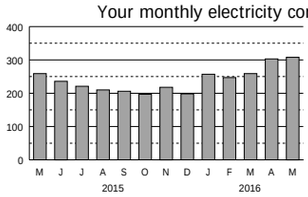

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.30		
Less : VAT	234.38		
Amount Net of VAT	3,107.92		
Less: BIR 2306	98.80		
BIR 2307	59.22	VATable Sales	3,107.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.90	VAT Zero Rated Sales	0.00
Add : VAT	234.38	VAT Amount	234.38
TOTAL AMOUNT DUE	3,184.28	TOTAL SALES	3,342.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2550/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553291190978

Collection Ref. Code : 1821-85-980-4

Account ID : 5537820000-4

Customer Name : EGURROLA,REUEL DE C

Meter Number : 418447GS6

Period : Apr 2016

Premise Address : 587-D M J CUENCO AVE,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 6,638.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55378200004 BC20/174.0/2550/0/10/05-27-2016/90 6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578553804058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039441

57876536863

Date : 05-27-2016

BC20/174.0/2555/0239560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787653686-3

Collection Ref. Code : 1855-79-842-5

Customer Information----------

Name : SABIO,HELEN AMAGAN

Premise Address : 77-A MJ CUENCO AVE.,STA. LUCIA,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033611	Pole No	:	0239560
Serial No	:	32913839	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	440
Period From	:	04-26-2016	Prev Rdg	:	408
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 139.01
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.66
CURRENT BILL - MAY 2016		190.93
Advance Payment/Credit Adjustments		- 0.47
TOTAL AMOUNT DUE		898.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2015 - 130.00

Your monthly electricity consumption chart

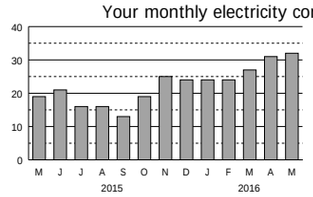

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.93		
Less : VAT	13.21		
Amount Net of VAT	177.72		
Less: BIR 2306	5.60		
BIR 2307	3.25	VATable Sales	177.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.87	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	182.08	TOTAL SALES	190.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2555/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578553804058

Collection Ref. Code	: 1855-79-842-5	Premise Address	: 77-A MJ CUENCO AVE.,STA. LUCIA,TINAGO,CEBU CITY
Account ID	: 5787653686-3		
Customer Name	: SABIO,HELEN AMAGAN	TOTAL AMOUNT DUE	: 898.55 Overdue Bill : 9
Meter Number	: MTR1033611		
Period	: Aug 2015 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57876536863

BC20/174.0/2555/0/10/05-27-2016/90

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146586753859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041152

14696200006

Date : 05-27-2016

BC20/174.0/2600/0239595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469620000-6

Collection Ref. Code : 1809-47-059-5

Customer Information----------

Name : GOCHOCO,VICTORIA

Premise Address : 587 M. J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1104879	Pole No	:	0239595
Serial No	:	40044673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	991
Period From	:	04-26-2016	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 61.63
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.51
CURRENT BILL - MAY 2016		852.67
TOTAL AMOUNT DUE		1,810.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 853.00

Your monthly electricity consumption chart

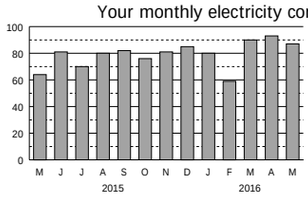

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.67		
Less : VAT	59.46		
Amount Net of VAT	793.21		
Less: BIR 2306	25.11		
BIR 2307	15.04	VATable Sales	793.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.06	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	812.52	TOTAL SALES	852.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2600/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146586753859

Collection Ref. Code	: 1809-47-059-5	Premise Address	: 587 M. J. CUENCO AVENUE		
Account ID	: 1469620000-6				
Customer Name	: GOCHOCO,VICTORIA	TOTAL AMOUNT DUE	: 1,810.28	Overdue Bill	: 1
Meter Number	: MTR1104879				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14696200006 BC20/174.0/2600/0/10/05-27-2016/90 6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936636811427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034877

93696200000

Date : 05-27-2016

BC20/174.0/2630/0239595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369620000-0

Collection Ref. Code : 1809-47-050-1

Customer Information----------

Name : BARBON,LUCILA G

Premise Address : M J CUENCO AVE,BSDE TEJERO,C/O STORE

TIN :

Metering Information----------

Meter No	:	439804GS6	Pole No	:	0239595
Serial No	:	65141137	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13400
Period From	:	04-26-2016	Prev Rdg	:	13256
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.77
CURRENT BILL - MAY 2016		1,564.98
TOTAL AMOUNT DUE		3,075.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,271.00

Your monthly electricity consumption chart

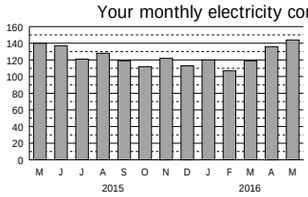

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.98		
Less : VAT	109.84		
Amount Net of VAT	1,455.14		
Less: BIR 2306	46.30		
BIR 2307	27.73	VATable Sales	1,455.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.11	VAT Zero Rated Sales	0.00
Add : VAT	109.84	VAT Amount	109.84
TOTAL AMOUNT DUE	1,490.95	TOTAL SALES	1,564.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2630/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936636811427

Collection Ref. Code	: 1809-47-050-1	Premise Address	: M J CUENCO AVE,BSDE TEJERO,C/O STORE		
Account ID	: 9369620000-0				
Customer Name	: BARBON,LUCILA G	TOTAL AMOUNT DUE	: 3,075.46	Overdue Bill	: 1
Meter Number	: 439804GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93696200000 BC20/174.0/2630/0/10/05-27-2016/90 6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836747976206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035149

83696200001

Date : 05-27-2016

BC20/174.0/2650/0239595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369620000-1

Collection Ref. Code : 1809-47-044-7

Customer Information----------

Name : BARBON,LUCILA G

Premise Address : 587B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	410387GS6	Pole No	:	0239595
Serial No	:	2003218144	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54462
Period From	:	04-26-2016	Prev Rdg	:	53931
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,373.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,781.01
Transmission Charge	0.2986/kWh	158.56
System Loss Charge	0.8302/kWh	440.84
Sub-Total		3,380.41
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,374.00	107.48
Sub-Total		152.67
Government Charges		
Franchise Tax - Local		37.93
Value Added Tax		
Generation		167.74
Transmission		3.93
System Loss		25.48
Distribution		182.92
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		693.84
CURRENT BILL - MAY 2016		5,751.28
TOTAL AMOUNT DUE		11,125.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,168.00

Your monthly electricity consumption chart

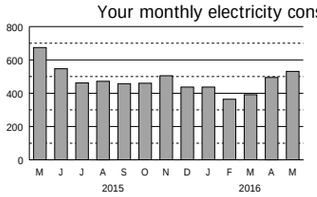

Avg Monthly Usage : 479.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,751.28		
Less : VAT	402.94		
Amount Net of VAT	5,348.34		
Less: BIR 2306	169.85		
BIR 2307	101.91	VATable Sales	5,348.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,076.58	VAT Zero Rated Sales	0.00
Add : VAT	402.94	VAT Amount	402.94
TOTAL AMOUNT DUE	5,479.52	TOTAL SALES	5,751.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2650/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836747976206

Collection Ref. Code	: 1809-47-044-7	Premise Address	: 587B MJ CUENCO AVE		
Account ID	: 8369620000-1				
Customer Name	: BARBON,LUCILA G	TOTAL AMOUNT DUE	: 11,125.14	Overdue Bill	: 1
Meter Number	: 410387GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83696200001 BC20/174.0/2650/0/10/05-27-2016/90 6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821038669974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046118

82119200002

Date : 05-27-2016

BC20/174.0/2675/0266962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211920000-2

Collection Ref. Code : 1845-52-101-3

Customer Information----------

Name : GAJUDO,ARMANDO U

Premise Address : M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477904GS6	Pole No	:	0266962
Serial No	:	58467755	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53525
Period From	:	04-26-2016	Prev Rdg	:	52565
No of Days	:	30	Diff Rdg	:	960
Avg kWh/day	:	32.00	Registered	:	960
Conn Load	:	9070	Billed kWh	:	960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,602.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,027.81
Transmission Charge	0.5013/kWh	481.25
System Loss Charge	0.7989/kWh	766.94
Sub-Total		6,276.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	81.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 10,602.00	212.04
Sub-Total		293.74
Government Charges		
Franchise Tax - Local		69.91
Value Added Tax		
Generation		303.24
Transmission		11.93
System Loss		43.76
Distribution		330.22
Others		43.64
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,260.05
CURRENT BILL - MAY 2016		10,581.64
TOTAL AMOUNT DUE		21,183.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 10,168.00

Your monthly electricity consumption chart

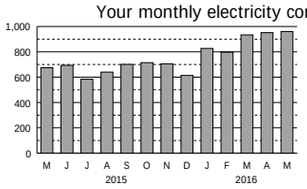

Avg Monthly Usage : 753.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,581.64		
Less : VAT	732.79		
Amount Net of VAT	9,848.85		
Less: BIR 2306	311.03		
BIR 2307	187.83	VATable Sales	9,848.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,349.99	VAT Zero Rated Sales	0.00
Add : VAT	732.79	VAT Amount	732.79
TOTAL AMOUNT DUE	10,082.78	TOTAL SALES	10,581.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2675/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821038669974

Collection Ref. Code	: 1845-52-101-3	Premise Address	: M.J. CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 8211920000-2				
Customer Name	: GAJUDO,ARMANDO U	TOTAL AMOUNT DUE	: 21,183.75	Overdue Bill	: 1
Meter Number	: 477904GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82119200002 BC20/174.0/2675/0/10/05-27-2016/90 6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673719596475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037287

67349200005

Date : 05-27-2016

BC20/174.0/2840/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734920000-5

Collection Ref. Code : 1825-90-722-6

Customer Information----------

Name : PALANCA,MA RENCITA

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1006007	Pole No	:	0266990
Serial No	:	32938518	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25711
Period From	:	04-26-2016	Prev Rdg	:	24509
No of Days	:	30	Diff Rdg	:	1202
Avg kWh/day	:	40.07	Registered	:	1202
Conn Load	:	150	Billed kWh	:	1202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,652.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,295.23
Transmission Charge	0.2986/kWh	358.92
System Loss Charge	0.8302/kWh	997.90
Sub-Total		7,652.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,104.22
Supply Charge	0.4118/kWh	494.98
Metering Charge	0.6989/kWh	840.08
	5.00/month	5.00
Sub-Total		3,444.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	102.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Sub-Total		102.29
Government Charges		
Franchise Tax - Local		83.99
Value Added Tax		
Generation		379.67
Transmission		8.90
System Loss		57.68
Distribution		413.31
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	187.63
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	232.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.05
Sub-Total		1,538.54
CURRENT BILL - MAY 2016		12,737.16
TOTAL AMOUNT DUE		28,389.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 13,350.88

Your monthly electricity consumption chart

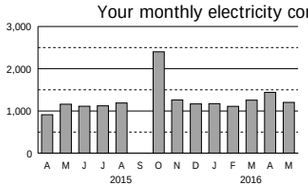

Avg Monthly Usage : 1,269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,737.16		
Less : VAT	881.91		
Amount Net of VAT	11,855.25		
Less: BIR 2306	371.89		
BIR 2307	225.65	VATable Sales	11,855.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,257.71	VAT Zero Rated Sales	0.00
Add : VAT	881.91	VAT Amount	881.91
TOTAL AMOUNT DUE	12,139.62	TOTAL SALES	12,737.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2840/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673719596475

Collection Ref. Code	: 1825-90-722-6	Premise Address	: M J CUENCO AVE		
Account ID	: 6734920000-5				
Customer Name	: PALANCA,MA RENCITA	TOTAL AMOUNT DUE	: 28,389.58	Overdue Bill	: 1
Meter Number	: MTR1006007				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67349200005 BC20/174.0/2840/0/10/05-27-2016/90 6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873102794442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037913

87349399193

Date : 05-27-2016

BC20/174.0/2890/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734939919-3

Collection Ref. Code : 1855-91-644-4

Customer Information----------

Name : MONTENEGRO,MAY BESANES

Premise Address : M2 610 M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	496090 GS6	Pole No	:	0266990
Serial No	:	71811809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3133
Period From	:	04-26-2016	Prev Rdg	:	3087
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	240.92
Transmission Charge	0.2986/kWh	13.74
System Loss Charge	0.8302/kWh	38.19
Sub-Total		292.85
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 429.47	- 171.79
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 161.29
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.53
Transmission		0.34
System Loss		2.21
Distribution		16.39
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.50
CURRENT BILL - MAY 2016		313.68
TOTAL AMOUNT DUE		732.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 106.00

Your monthly electricity consumption chart

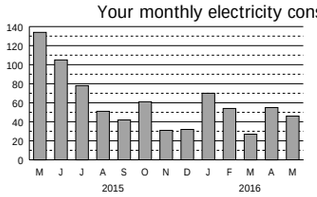

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.68		
Less : VAT	21.58		
Amount Net of VAT	292.10		
Less: BIR 2306	9.17		
BIR 2307	5.40	VATable Sales	292.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.53	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	299.11	TOTAL SALES	313.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2890/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873102794442

Collection Ref. Code	: 1855-91-644-4	Premise Address	: M2 610 M.J. CUENCO AVE.
Account ID	: 8734939919-3		
Customer Name	: MONTENEGRO,MAY BESANES	TOTAL AMOUNT DUE	: 732.81
Meter Number	: 496090 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87349399193

BC20/174.0/2890/0/10/05-27-2016/90

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256011038200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045900

25649200000

Date : 05-27-2016

BC20/174.0/2900/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564920000-0

Collection Ref. Code : 1833-80-866-5

Customer Information----------

Name : MARQUEZ,EDELFA TM

Premise Address : 610 MJ CUENCO AVE,INF TEJERO ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	368781GS6	Pole No	:	0266990
Serial No	:	02107282	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21985
Period From	:	04-26-2016	Prev Rdg	:	21807
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,146.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	932.24
Transmission Charge	0.2986/kWh	53.15
System Loss Charge	0.8302/kWh	147.78
Sub-Total		1,133.17
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.13
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,146.50	62.93
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		56.22
Transmission		1.31
System Loss		8.55
Distribution		61.72
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.46
CURRENT BILL - MAY 2016		1,962.02
TOTAL AMOUNT DUE		5,108.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,494.00

Your monthly electricity consumption chart

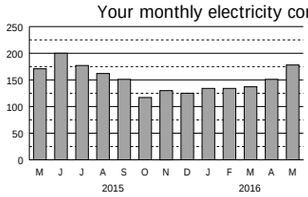

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.02		
Less : VAT	138.72		
Amount Net of VAT	1,823.30		
Less: BIR 2306	58.47		
BIR 2307	34.77	VATable Sales	1,823.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.06	VAT Zero Rated Sales	0.00
Add : VAT	138.72	VAT Amount	138.72
TOTAL AMOUNT DUE	1,868.78	TOTAL SALES	1,962.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2900/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256011038200

Collection Ref. Code	: 1833-80-866-5	Premise Address	: 610 MJ CUENCO AVE,INF TEJERO ELEM SCHOOL
Account ID	: 2564920000-0		
Customer Name	: MARQUEZ,EDELFA TM	TOTAL AMOUNT DUE	: 5,108.42 Overdue Bill : 2
Meter Number	: 368781GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25649200000 BC20/174.0/2900/0/10/05-27-2016/90 6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534100853520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033841

53486552119

Date : 05-27-2016

BC20/174.0/2905/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348655211-9

Collection Ref. Code : 1853-48-596-9

Customer Information----------

Name : ARMENION,DANTE SOLLANO

Premise Address : 610 M.J. CUENCO AVE.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504994 GS6	Pole No	:	0266990
Serial No	:	53054637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3135
Period From	:	04-26-2016	Prev Rdg	:	3108
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	354	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		886.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.5013/kWh	13.54
System Loss Charge	0.7989/kWh	21.57
Sub-Total		176.52
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.30
Surcharge	0.02 of 886.00	17.72
Sub-Total		20.02
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		8.53
Transmission		0.34
System Loss		1.21
Distribution		9.87
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		37.56
CURRENT BILL - MAY 2016		316.36
TOTAL AMOUNT DUE		1,202.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 4,245.00

Your monthly electricity consumption chart

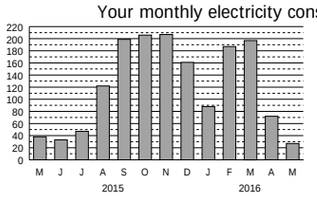

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.36		
Less : VAT	22.60		
Amount Net of VAT	293.76		
Less: BIR 2306	9.58		
BIR 2307	5.62	VATable Sales	293.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.56	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	301.16	TOTAL SALES	316.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2905/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534100853520

Collection Ref. Code	: 1853-48-596-9	Premise Address	: 610 M.J. CUENCO AVE.,T. PADILLA,CEBU CITY
Account ID	: 5348655211-9		
Customer Name	: ARMENION,DANTE SOLLANO	TOTAL AMOUNT DUE	: 1,202.60
Meter Number	: 504994 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53486552119 BC20/174.0/2905/0/10/05-27-2016/90 6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965678181967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051711

96597200003

Date : 05-27-2016

BC20/174.0/2910/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659720000-3

Collection Ref. Code : 1827-82-800-5

Customer Information----------

Name : PALANCA,ROGELIO A

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1054849	Pole No	:	0266990
Serial No	:	121432947	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10504
Period From	:	04-26-2016	Prev Rdg	:	9398
No of Days	:	30	Diff Rdg	:	1106
Avg kWh/day	:	36.87	Registered	:	1106
Conn Load	:	100	Billed kWh	:	1106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,281.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,792.45
Transmission Charge	0.2986/kWh	330.25
System Loss Charge	0.8302/kWh	918.20
Sub-Total		7,040.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 10,281.50	205.63
Sub-Total		299.75
Government Charges		
Franchise Tax - Local		78.83
Value Added Tax		
Generation		349.36
Transmission		8.18
System Loss		53.07
Distribution		380.35
Others		45.43
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.14
Sub-Total		1,442.12
CURRENT BILL - MAY 2016		11,952.36
TOTAL AMOUNT DUE		22,233.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 8,650.00

Your monthly electricity consumption chart

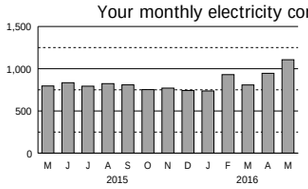

Avg Monthly Usage : 834.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,952.36		
Less : VAT	836.39		
Amount Net of VAT	11,115.97		
Less: BIR 2306	352.58		
BIR 2307	211.78	VATable Sales	11,115.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,551.61	VAT Zero Rated Sales	0.00
Add : VAT	836.39	VAT Amount	836.39
TOTAL AMOUNT DUE	11,388.00	TOTAL SALES	11,952.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2910/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965678181967

Collection Ref. Code : 1827-82-800-5

Account ID : 9659720000-3

Customer Name : PALANCA,ROGELIO A

Meter Number : MTR1054849

Period : Apr 2016

Premise Address : M J CUENCO AVE

TOTAL AMOUNT DUE : 22,233.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96597200003

BC20/174.0/2910/0/10/05-27-2016/90

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636588171202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035332

63696200003

Date : 05-27-2016

BC20/174.0/2930/0239581/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369620000-3

Collection Ref. Code : 1809-47-035-8

Customer Information----------

Name : ZAMORA,JULIETA T

Premise Address : 598 D MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1134023	Pole No	:	0239581
Serial No	:	40077911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	466
Period From	:	04-26-2016	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.90
CURRENT BILL - MAY 2016		445.69
TOTAL AMOUNT DUE		1,101.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 750.00

Your monthly electricity consumption chart

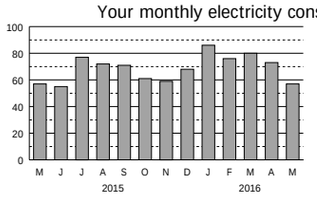

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.69		
Less : VAT	30.85		
Amount Net of VAT	414.84		
Less: BIR 2306	13.06		
BIR 2307	7.75	VATable Sales	414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.03	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	424.88	TOTAL SALES	445.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2930/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636588171202

Collection Ref. Code	: 1809-47-035-8	Premise Address	: 598 D MJ CUENCO AVE		
Account ID	: 6369620000-3				
Customer Name	: ZAMORA,JULIETA T	TOTAL AMOUNT DUE	: 1,101.93	Overdue Bill	: 1
Meter Number	: MTR1134023				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63696200003 BC20/174.0/2930/0/10/05-27-2016/90 6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736543155162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034851

73696200002

Date : 05-27-2016

BC20/174.0/2940/0239581/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369620000-2

Collection Ref. Code : 1809-47-038-2

Customer Information----------

Name : ZAMORA,JULIETA T M3

Premise Address : 598 D MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1129711	Pole No	:	0239581
Serial No	:	40078696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	593
Period From	:	04-26-2016	Prev Rdg	:	486
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.14
CURRENT BILL - MAY 2016		1,161.58
TOTAL AMOUNT DUE		2,161.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 983.00

Your monthly electricity consumption chart

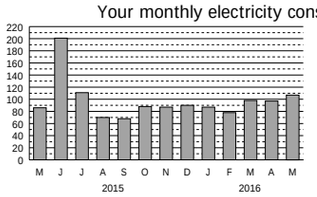

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.58		
Less : VAT	81.50		
Amount Net of VAT	1,080.08		
Less: BIR 2306	34.36		
BIR 2307	20.58	VATable Sales	1,080.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.14	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,106.64	TOTAL SALES	1,161.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2940/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736543155162

Collection Ref. Code	: 1809-47-038-2	Premise Address	: 598 D MJ CUENCO AVE		
Account ID	: 7369620000-2				
Customer Name	: ZAMORA,JULIETA T M3	TOTAL AMOUNT DUE	: 2,161.84	Overdue Bill	: 1
Meter Number	: MTR1129711				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73696200002 BC20/174.0/2940/0/10/05-27-2016/90 6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536602803511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034813

53696200004

Date : 05-27-2016

BC20/174.0/2950/0239581/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369620000-4

Collection Ref. Code : 1809-47-026-9

Customer Information----------

Name : ZAMORA,JULIETA M1

Premise Address : 158-C (598) M. J. CUENCO

TIN :

Metering Information----------

Meter No	:	428947GS6	Pole No	:	0239581
Serial No	:	74629046	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13228
Period From	:	04-26-2016	Prev Rdg	:	13197
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.2986/kWh	9.26
System Loss Charge	0.8302/kWh	25.74
Sub-Total		197.36
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 291.07	- 145.54
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		9.79
Transmission		0.23
System Loss		1.49
Distribution		11.25
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.65
CURRENT BILL - MAY 2016		175.30
TOTAL AMOUNT DUE		281.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 189.00

Your monthly electricity consumption chart

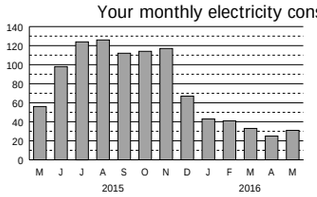

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.30		
Less : VAT	11.77		
Amount Net of VAT	163.53		
Less: BIR 2306	5.01		
BIR 2307	2.98	VATable Sales	163.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.54	VAT Zero Rated Sales	0.00
Add : VAT	11.77	VAT Amount	11.77
TOTAL AMOUNT DUE	167.31	TOTAL SALES	175.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2950/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536602803511

Collection Ref. Code	: 1809-47-026-9	Premise Address	: 158-C (598) M. J. CUENCO		
Account ID	: 5369620000-4				
Customer Name	: ZAMORA,JULIETA M1	TOTAL AMOUNT DUE	: 281.32	Overdue Bill	: 1
Meter Number	: 428947GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53696200004 BC20/174.0/2950/0/10/05-27-2016/90 6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872458365560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037228

87218200001

Date : 05-27-2016

BC20/174.0/3000/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721820000-1

Collection Ref. Code : 1837-50-896-8

Customer Information----------

Name : YU,ALBERTO R M2

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	374994GS6	Pole No	:	0206542
Serial No	:	2003138866	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38563
Period From	:	04-26-2016	Prev Rdg	:	37893
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	2500	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,234.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,508.99
Transmission Charge	0.2986/kWh	200.06
System Loss Charge	0.8302/kWh	556.23
Sub-Total		4,265.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 6,235.00	124.70
Sub-Total		181.72
Government Charges		
Franchise Tax - Local		47.77
Value Added Tax		
Generation		211.63
Transmission		4.96
System Loss		32.16
Distribution		230.65
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		873.91
CURRENT BILL - MAY 2016		7,242.98
TOTAL AMOUNT DUE		13,477.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,980.00

Your monthly electricity consumption chart

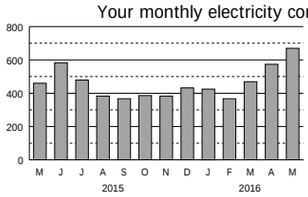

Avg Monthly Usage : 459.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,242.98		
Less : VAT	506.94		
Amount Net of VAT	6,736.04		
Less: BIR 2306	213.71		
BIR 2307	128.34	VATable Sales	6,736.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,393.99	VAT Zero Rated Sales	0.00
Add : VAT	506.94	VAT Amount	506.94
TOTAL AMOUNT DUE	6,900.93	TOTAL SALES	7,242.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3000/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872458365560

Collection Ref. Code	: 1837-50-896-8	Premise Address	: M.J. CUENCO AVE
Account ID	: 8721820000-1		
Customer Name	: YU,ALBERTO R M2	TOTAL AMOUNT DUE	: 13,477.87
Meter Number	: 374994GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87218200001 BC20/174.0/3000/0/10/05-27-2016/90 6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182877199557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042337

18218200006

Date : 05-27-2016

BC20/174.0/3030/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821820000-6

Collection Ref. Code : 1837-50-908-5

Customer Information----------

Name : YU,ALBERTO R M5

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	376475GS6	Pole No	:	0206542
Serial No	:	2003133899	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11297
Period From	:	04-26-2016	Prev Rdg	:	11106
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	2500	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.10
CURRENT BILL - MAY 2016		2,073.44
TOTAL AMOUNT DUE		4,056.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,702.00

Your monthly electricity consumption chart

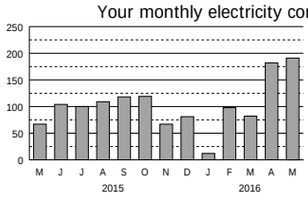

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.44		
Less : VAT	145.44		
Amount Net of VAT	1,928.00		
Less: BIR 2306	61.31		
BIR 2307	36.74	VATable Sales	1,928.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.95	VAT Zero Rated Sales	0.00
Add : VAT	145.44	VAT Amount	145.44
TOTAL AMOUNT DUE	1,975.39	TOTAL SALES	2,073.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3030/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182877199557

Collection Ref. Code	: 1837-50-908-5	Premise Address	: M.J. CUENCO AVE		
Account ID	: 1821820000-6				
Customer Name	: YU,ALBERTO R M5	TOTAL AMOUNT DUE	: 4,056.56	Overdue Bill	: 1
Meter Number	: 376475GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18218200006 BC20/174.0/3030/0/10/05-27-2016/90 6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382736596484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042705

38218200004

Date : 05-27-2016

BC20/174.0/3050/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821820000-4

Collection Ref. Code : 1837-50-917-4

Customer Information----------

Name : YU,ALBERTO R M7

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	383254GS6	Pole No	:	0206542
Serial No	:	2003139061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17451
Period From	:	04-26-2016	Prev Rdg	:	17345
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	2500	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	555.15
Transmission Charge	0.2986/kWh	31.65
System Loss Charge	0.8302/kWh	88.00
Sub-Total		674.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.01
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		33.48
Transmission		0.79
System Loss		5.11
Distribution		36.99
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.13
CURRENT BILL - MAY 2016		1,162.14
TOTAL AMOUNT DUE		2,657.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,314.00

Your monthly electricity consumption chart

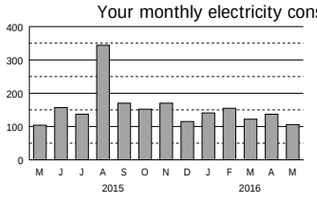

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.14		
Less : VAT	81.96		
Amount Net of VAT	1,080.18		
Less: BIR 2306	34.55		
BIR 2307	20.59	VATable Sales	1,080.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.04	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,107.00	TOTAL SALES	1,162.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3050/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382736596484

Collection Ref. Code : 1837-50-917-4

Account ID : 3821820000-4

Customer Name : YU,ALBERTO R M7

Meter Number : 383254GS6

Period : Apr 2016

Premise Address : M.J. CUENCO AVE

TOTAL AMOUNT DUE : 2,657.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38218200004

BC20/174.0/3050/0/10/05-27-2016/90

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682908428089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042232

68218200001

Date : 05-27-2016

BC20/174.0/3080/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821820000-1

Collection Ref. Code : 1837-50-926-3

Customer Information----------

Name : YU,ALBERTO R M10

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	405720GS6	Pole No	:	0206542
Serial No	:	2004208814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14215
Period From	:	04-26-2016	Prev Rdg	:	14158
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	2500	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.02
CURRENT BILL - MAY 2016		446.78
TOTAL AMOUNT DUE		1,151.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 659.00

Your monthly electricity consumption chart

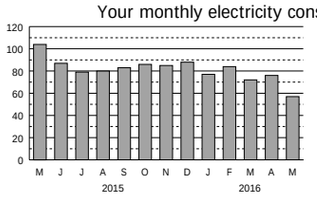

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.78		
Less : VAT	30.97		
Amount Net of VAT	415.81		
Less: BIR 2306	13.11		
BIR 2307	7.77	VATable Sales	415.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.93	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	425.90	TOTAL SALES	446.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3080/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682908428089

Collection Ref. Code	: 1837-50-926-3	Premise Address	: M.J. CUENCO AVE
Account ID	: 6821820000-1		
Customer Name	: YU,ALBERTO R M10	TOTAL AMOUNT DUE	: 1,151.52
Meter Number	: 405720GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68218200001

BC20/174.0/3080/0/10/05-27-2016/90

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882457585922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041957

88218200009

Date : 05-27-2016

BC20/174.0/3100/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821820000-9

Collection Ref. Code : 1837-50-932-8

Customer Information----------

Name : YU,ALBERTO M12 R

Premise Address : 524 M.J. CUENCO AVE.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407454GS6	Pole No	:	0206542
Serial No	:	2003220829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7680
Period From	:	04-26-2016	Prev Rdg	:	7545
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	258	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	707.04
Transmission Charge	0.2986/kWh	40.31
System Loss Charge	0.8302/kWh	112.08
Sub-Total		859.43
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.48
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 863.00	17.26
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		42.66
Transmission		1.00
System Loss		6.48
Distribution		46.95
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.60
CURRENT BILL - MAY 2016		1,455.05
TOTAL AMOUNT DUE		2,317.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 648.00

Your monthly electricity consumption chart

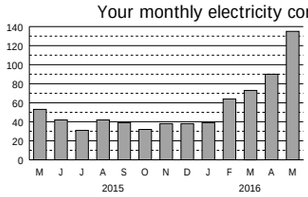

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.05		
Less : VAT	101.69		
Amount Net of VAT	1,353.36		
Less: BIR 2306	42.87		
BIR 2307	25.78	VATable Sales	1,353.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.71	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,386.40	TOTAL SALES	1,455.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3100/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882457585922

Collection Ref. Code	: 1837-50-932-8	Premise Address	: 524 M.J. CUENCO AVE.,TINAGO,CEBU CITY		
Account ID	: 8821820000-9				
Customer Name	: YU,ALBERTO M12 R	TOTAL AMOUNT DUE	: 2,317.80	Overdue Bill	: 1
Meter Number	: 407454GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88218200009 BC20/174.0/3100/0/10/05-27-2016/90 6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982541125757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041212

98218200008

Date : 05-27-2016

BC20/174.0/3110/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821820000-8

Collection Ref. Code : 1837-50-935-2

Customer Information----------

Name : YU,ALBERTO R M13

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1062005	Pole No	:	0206542
Serial No	:	125291119	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1299
Period From	:	04-26-2016	Prev Rdg	:	1235
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	2500	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 104.18
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.50
CURRENT BILL - MAY 2016		564.88
TOTAL AMOUNT DUE		1,311.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,306.00

Your monthly electricity consumption chart

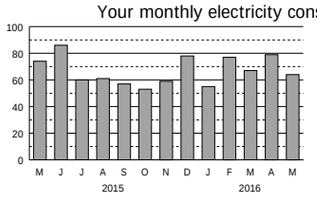

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.88		
Less : VAT	39.32		
Amount Net of VAT	525.56		
Less: BIR 2306	16.62		
BIR 2307	9.90	VATable Sales	525.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.04	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	538.36	TOTAL SALES	564.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3110/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982541125757

Collection Ref. Code	: 1837-50-935-2	Premise Address	: M.J. CUENCO AVE		
Account ID	: 9821820000-8				
Customer Name	: YU,ALBERTO R M13	TOTAL AMOUNT DUE	: 1,311.34	Overdue Bill	: 1
Meter Number	: MTR1062005				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98218200008 BC20/174.0/3110/0/10/05-27-2016/90 6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092327714399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047085

09218200005

Date : 05-27-2016

BC20/174.0/3120/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921820000-5

Collection Ref. Code : 1837-50-938-7

Customer Information----------

Name : YU,ALBERTO R M14

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	396002GS6	Pole No	:	0206542
Serial No	:	2003159284	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15576
Period From	:	04-26-2016	Prev Rdg	:	15498
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	2500	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 97.87
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.60
CURRENT BILL - MAY 2016		718.47
Advance Payment/Credit Adjustments		- 1.80
TOTAL AMOUNT DUE		1,260.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 894.00

Your monthly electricity consumption chart

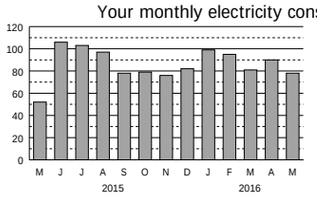

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.47		
Less : VAT	49.74		
Amount Net of VAT	668.73		
Less: BIR 2306	21.00		
BIR 2307	12.63	VATable Sales	668.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.10	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	684.84	TOTAL SALES	718.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3120/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092327714399

Collection Ref. Code	: 1837-50-938-7	Premise Address	: M.J. CUENCO AVE		
Account ID	: 0921820000-5				
Customer Name	: YU,ALBERTO R M14	TOTAL AMOUNT DUE	: 1,260.42	Overdue Bill	: 1
Meter Number	: 396002GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09218200005 BC20/174.0/3120/0/10/05-27-2016/90 6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192122204173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047070

19218200004

Date : 05-27-2016

BC20/174.0/3130/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921820000-4

Collection Ref. Code : 1837-50-941-7

Customer Information----------

Name : YU,ALBERTO R M15

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	421946GS6	Pole No	:	0206542
Serial No	:	61045383	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15032
Period From	:	04-26-2016	Prev Rdg	:	14917
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	2500	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 927.00	18.54
Sub-Total		28.33
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.18
CURRENT BILL - MAY 2016		1,244.66
TOTAL AMOUNT DUE		2,171.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 850.00

Your monthly electricity consumption chart

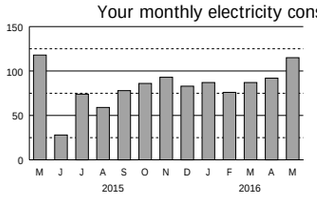

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.66		
Less : VAT	87.18		
Amount Net of VAT	1,157.48		
Less: BIR 2306	36.75		
BIR 2307	22.05	VATable Sales	1,157.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.68	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,185.86	TOTAL SALES	1,244.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3130/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192122204173

Collection Ref. Code : 1837-50-941-7

Account ID : 1921820000-4

Customer Name : YU,ALBERTO R M15

Meter Number : 421946GS6

Period : Apr 2016

Premise Address : M.J. CUENCO AVE

TOTAL AMOUNT DUE : 2,171.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19218200004 BC20/174.0/3130/0/10/05-27-2016/90 6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292498603796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048443

29218200003

Date : 05-27-2016

BC20/174.0/3140/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921820000-3

Collection Ref. Code : 1837-50-944-1

Customer Information----------

Name : YU,ALBERTO R M16

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	423405GS6	Pole No	:	0206542
Serial No	:	67911018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19483
Period From	:	04-26-2016	Prev Rdg	:	19447
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	2500	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	188.54
Transmission Charge	0.2986/kWh	10.75
System Loss Charge	0.8302/kWh	29.89
Sub-Total		229.18
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 337.18	- 168.59
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 162.01
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.37
Transmission		0.27
System Loss		1.74
Distribution		12.96
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.58
CURRENT BILL - MAY 2016		207.75
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		536.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 674.00

Your monthly electricity consumption chart

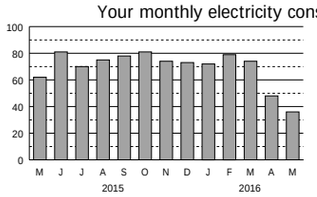

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.75		
Less : VAT	14.12		
Amount Net of VAT	193.63		
Less: BIR 2306	6.02		
BIR 2307	3.53	VATable Sales	193.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.08	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	198.20	TOTAL SALES	207.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3140/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292498603796

Collection Ref. Code : 1837-50-944-1

Account ID : 2921820000-3

Customer Name : YU,ALBERTO R M16

Meter Number : 423405GS6

Period : Apr 2016

Premise Address : M.J. CUENCO AVE

TOTAL AMOUNT DUE : 536.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29218200003 BC20/174.0/3140/0/10/05-27-2016/90 6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492414850993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047314

49218200001

Date : 05-27-2016

BC20/174.0/3160/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921820000-1

Collection Ref. Code : 1837-50-950-6

Customer Information----------

Name : YU,ALBERTO R M18

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	424114GS6	Pole No	:	0206542
Serial No	:	2003211858	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13066
Period From	:	04-26-2016	Prev Rdg	:	12974
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	2500	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 26.21
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.79
CURRENT BILL - MAY 2016		943.51
TOTAL AMOUNT DUE		1,768.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,300.00

Your monthly electricity consumption chart

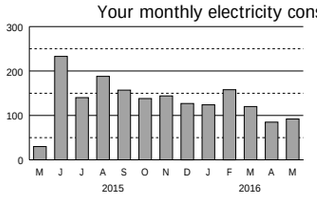

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.51		
Less : VAT	65.74		
Amount Net of VAT	877.77		
Less: BIR 2306	27.73		
BIR 2307	16.68	VATable Sales	877.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.36	VAT Zero Rated Sales	0.00
Add : VAT	65.74	VAT Amount	65.74
TOTAL AMOUNT DUE	899.10	TOTAL SALES	943.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3160/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492414850993

Collection Ref. Code : 1837-50-950-6

Account ID : 4921820000-1

Customer Name : YU,ALBERTO R M18

Meter Number : 424114GS6

Period : Apr 2016

Premise Address : M.J. CUENCO AVE

TOTAL AMOUNT DUE : 1,768.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49218200001 BC20/174.0/3160/0/10/05-27-2016/90 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667079133303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034301

66769200008

Date : 05-27-2016

BC20/174.0/3180/0206563/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676920000-8

Collection Ref. Code : 1827-60-884-6

Customer Information----------

Name : REYES,ENDRE D

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	348270GS6	Pole No	:	0206563
Serial No	:	46126848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	82840
Period From	:	04-26-2016	Prev Rdg	:	81892
No of Days	:	30	Diff Rdg	:	948
Avg kWh/day	:	31.60	Registered	:	948
Conn Load	:	100	Billed kWh	:	948

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,650.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,964.96
Transmission Charge	0.2986/kWh	283.07
System Loss Charge	0.8302/kWh	787.03
Sub-Total		6,035.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,659.57
Supply Charge	0.4118/kWh	390.39
Metering Charge	0.6989/kWh	662.56
	5.00/month	5.00
Sub-Total		2,717.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	80.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.10
Surcharge	0.02 of 8,651.00	173.02
Sub-Total		253.70
Government Charges		
Franchise Tax - Local		67.55
Value Added Tax		
Generation		299.44
Transmission		7.01
System Loss		45.49
Distribution		326.10
Others		38.55
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.55
Sub-Total		1,235.76
CURRENT BILL - MAY 2016		10,242.04
TOTAL AMOUNT DUE		18,892.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 6,827.00

Your monthly electricity consumption chart

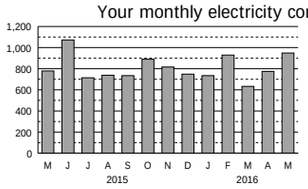

Avg Monthly Usage : 808.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,242.04		
Less : VAT	716.59		
Amount Net of VAT	9,525.45		
Less: BIR 2306	302.07		
BIR 2307	181.48	VATable Sales	9,525.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,041.90	VAT Zero Rated Sales	0.00
Add : VAT	716.59	VAT Amount	716.59
TOTAL AMOUNT DUE	9,758.49	TOTAL SALES	10,242.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3180/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667079133303

Collection Ref. Code	: 1827-60-884-6	Premise Address	: M J CUENCO AVENUE		
Account ID	: 6676920000-8				
Customer Name	: REYES,ENDRE D	TOTAL AMOUNT DUE	: 18,892.82	Overdue Bill	: 1
Meter Number	: 348270GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66769200008 BC20/174.0/3180/0/10/05-27-2016/90 6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150318436932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043892

15069200002

Date : 05-27-2016

BC20/174.0/3210/0206570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506920000-2

Collection Ref. Code : 1835-49-596-6

Customer Information----------

Name : LOPEZ,ANGEL M2 C.

Premise Address : MJ CUENCO COR CALERO ST,CEBU CITY,C/O MICHAEL ANGELO ORAIS

TIN :

Metering Information----------

Meter No	:	390709GS6	Pole No	:	0206570
Serial No	:	2003156788	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21489
Period From	:	04-26-2016	Prev Rdg	:	20963
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	1880	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,605.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,754.82
Transmission Charge	0.2986/kWh	157.06
System Loss Charge	0.8302/kWh	436.69
Sub-Total		3,348.57
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.71
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 7,605.50	152.11
Sub-Total		196.87
Government Charges		
Franchise Tax - Local		37.92
Value Added Tax		
Generation		166.14
Transmission		3.90
System Loss		25.25
Distribution		181.21
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		693.17
CURRENT BILL - MAY 2016		5,748.66
TOTAL AMOUNT DUE		13,354.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 7,664.00

Your monthly electricity consumption chart

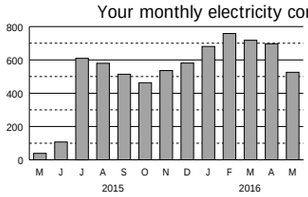

Avg Monthly Usage : 523.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,748.66		
Less : VAT	404.67		
Amount Net of VAT	5,343.99		
Less: BIR 2306	170.56		
BIR 2307	101.87	VATable Sales	5,343.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,071.56	VAT Zero Rated Sales	0.00
Add : VAT	404.67	VAT Amount	404.67
TOTAL AMOUNT DUE	5,476.23	TOTAL SALES	5,748.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3210/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150318436932

Collection Ref. Code	: 1835-49-596-6	Premise Address	: MJ CUENCO COR CALERO ST,CEBU CITY,C/O MICHAEL ANGELO ORAIS
Account ID	: 1506920000-2		
Customer Name	: LOPEZ,ANGEL M2 C.	TOTAL AMOUNT DUE	: 13,354.29 Overdue Bill : 1
Meter Number	: 390709GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15069200002

BC20/174.0/3210/0/10/05-27-2016/90

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855672383588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044626

85559200002

Date : 05-27-2016

BC20/174.0/3220/0206570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555920000-2

Collection Ref. Code : 1827-34-281-1

Customer Information----------

Name : LOPEZ,JUDE C

Premise Address : CALERO M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	127654WS6	Pole No	:	0206570
Serial No	:	56506039	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64066
Period From	:	04-26-2016	Prev Rdg	:	63736
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,572.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,728.31
Transmission Charge	0.2986/kWh	98.54
System Loss Charge	0.8302/kWh	273.97
Sub-Total		2,100.82
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 5,572.50	111.45
Sub-Total		139.53
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		104.24
Transmission		2.44
System Loss		15.84
Distribution		113.91
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		437.17
CURRENT BILL - MAY 2016		3,626.75
TOTAL AMOUNT DUE		9,199.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,368.90

Your monthly electricity consumption chart

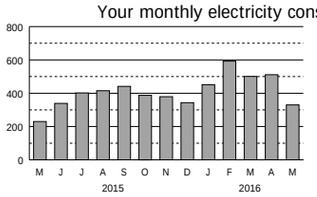

Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.75		
Less : VAT	256.04		
Amount Net of VAT	3,370.71		
Less: BIR 2306	107.89		
BIR 2307	64.27	VATable Sales	3,370.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,198.55	VAT Zero Rated Sales	0.00
Add : VAT	256.04	VAT Amount	256.04
TOTAL AMOUNT DUE	3,454.59	TOTAL SALES	3,626.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3220/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855672383588

Collection Ref. Code	: 1827-34-281-1	Premise Address	: CALERO M J CUENCO AVE		
Account ID	: 8555920000-2				
Customer Name	: LOPEZ,JUDE C	TOTAL AMOUNT DUE	: 9,199.08	Overdue Bill	: 1
Meter Number	: 127654WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85559200002 BC20/174.0/3220/0/10/05-27-2016/90 6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541433916969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037606

54156200005

Date : 05-27-2016

BC20/174.0/3230/0206563/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415620000-5

Collection Ref. Code : 1819-54-671-3

Customer Information----------

Name : LOPEZ,JOSE

Premise Address : MARTIRES ST CALERO,009573356,00002D

TIN :

Metering Information----------

Meter No	:	271558GS6	Pole No	:	0206563
Serial No	:	49497829	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	91554
Period From	:	04-26-2016	Prev Rdg	:	91132
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	123	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,908.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,210.14
Transmission Charge	0.2986/kWh	126.01
System Loss Charge	0.8302/kWh	350.34
Sub-Total		2,686.49
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,909.00	98.18
Sub-Total		134.09
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		133.30
Transmission		3.13
System Loss		20.24
Distribution		145.50
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		553.19
CURRENT BILL - MAY 2016		4,586.24
TOTAL AMOUNT DUE		9,495.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,777.03

Your monthly electricity consumption chart

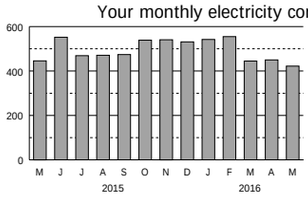

Avg Monthly Usage : 495.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.24		
Less : VAT	321.89		
Amount Net of VAT	4,264.35		
Less: BIR 2306	135.68		
BIR 2307	81.27	VATable Sales	4,264.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,047.40	VAT Zero Rated Sales	0.00
Add : VAT	321.89	VAT Amount	321.89
TOTAL AMOUNT DUE	4,369.29	TOTAL SALES	4,586.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3230/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541433916969

Collection Ref. Code : 1819-54-671-3

Account ID : 5415620000-5

Customer Name : LOPEZ,JOSE

Meter Number : 271558GS6

Period : Apr 2016

Premise Address : MARTIRES ST CALERO,009573356,00002D

TOTAL AMOUNT DUE : 9,495.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54156200005

BC20/174.0/3230/0/10/05-27-2016/90

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256651460509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045353

25696200002

Date : 05-27-2016

BC20/174.0/3270/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569620000-2

Collection Ref. Code : 1809-47-188-5

Customer Information----------

Name : DINO,ABADESA

Premise Address : MJ CUENCO AVE CALERO

TIN :

Metering Information----------

Meter No	:	MTR1045478	Pole No	:	0206584
Serial No	:	121756271	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1321
Period From	:	04-26-2016	Prev Rdg	:	1227
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 29.56
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.95
CURRENT BILL - MAY 2016		960.78
TOTAL AMOUNT DUE		1,663.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 567.00

Your monthly electricity consumption chart

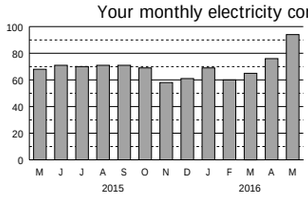

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.78		
Less : VAT	66.84		
Amount Net of VAT	893.94		
Less: BIR 2306	28.19		
BIR 2307	16.98	VATable Sales	893.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.77	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	915.61	TOTAL SALES	960.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3270/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256651460509

Collection Ref. Code	: 1809-47-188-5	Premise Address	: MJ CUENCO AVE CALERO		
Account ID	: 2569620000-2				
Customer Name	: DINO,ABADESA	TOTAL AMOUNT DUE	: 1,663.75	Overdue Bill	: 1
Meter Number	: MTR1045478				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25696200002 BC20/174.0/3270/0/10/05-27-2016/90 6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456186645269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047362

45696200000

Date : 05-27-2016

BC20/174.0/3280/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569620000-0

Collection Ref. Code : 1809-47-197-4

Customer Information----------

Name : AMIGABLE,FLORA

Premise Address : 466C MARTIRES ST

TIN :

Metering Information----------

Meter No	:	378102GS6	Pole No	:	0206584
Serial No	:	2003139781	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33902
Period From	:	04-26-2016	Prev Rdg	:	33621
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,471.68
Transmission Charge	0.2986/kWh	83.91
System Loss Charge	0.8302/kWh	233.29
Sub-Total		1,788.88
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		88.76
Transmission		2.08
System Loss		13.48
Distribution		97.08
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		366.98
CURRENT BILL - MAY 2016		3,041.95
TOTAL AMOUNT DUE		5,698.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 1,660.00

Your monthly electricity consumption chart

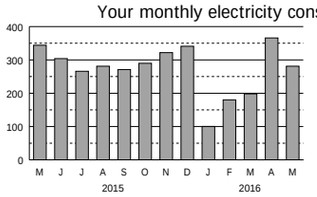

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.95		
Less : VAT	213.05		
Amount Net of VAT	2,828.90		
Less: BIR 2306	89.80		
BIR 2307	53.90	VATable Sales	2,828.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.20	VAT Zero Rated Sales	0.00
Add : VAT	213.05	VAT Amount	213.05
TOTAL AMOUNT DUE	2,898.25	TOTAL SALES	3,041.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3280/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456186645269

Collection Ref. Code	: 1809-47-197-4	Premise Address	: 466C MARTIRES ST		
Account ID	: 4569620000-0				
Customer Name	: AMIGABLE,FLORA	TOTAL AMOUNT DUE	: 5,698.73	Overdue Bill	: 1
Meter Number	: 378102GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45696200000 BC20/174.0/3280/0/10/05-27-2016/90 6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156043481228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047722

15696200003

Date : 05-27-2016

BC20/174.0/3300/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569620000-3

Collection Ref. Code : 1809-47-182-6

Customer Information----------

Name : JUABLAR,FLORA A

Premise Address : 66D MARTIRES ST

TIN :

Metering Information----------

Meter No	:	318956GS6	Pole No	:	0206584
Serial No	:	47203447	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2144
Period From	:	04-26-2016	Prev Rdg	:	1875
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		80.97
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		352.29
CURRENT BILL - MAY 2016		2,920.41
TOTAL AMOUNT DUE		5,824.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,376.00

Your monthly electricity consumption chart

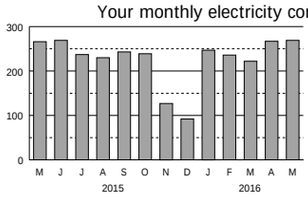

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.41		
Less : VAT	204.88		
Amount Net of VAT	2,715.53		
Less: BIR 2306	86.35		
BIR 2307	51.75	VATable Sales	2,715.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.43	VAT Zero Rated Sales	0.00
Add : VAT	204.88	VAT Amount	204.88
TOTAL AMOUNT DUE	2,782.31	TOTAL SALES	2,920.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3300/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156043481228

Collection Ref. Code	: 1809-47-182-6	Premise Address	: 66D MARTIRES ST		
Account ID	: 1569620000-3				
Customer Name	: JUABLAR,FLORA A	TOTAL AMOUNT DUE	: 5,824.07	Overdue Bill	: 1
Meter Number	: 318956GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15696200003 BC20/174.0/3300/0/10/05-27-2016/90 6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056946059749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046394

05696200004

Date : 05-27-2016

BC20/174.0/3320/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569620000-4

Collection Ref. Code : 1809-47-179-6

Customer Information----------

Name : REGNER,P G

Premise Address : 466D MARTIRES ST

TIN :

Metering Information----------

Meter No	:	310473GS6	Pole No	:	0206584
Serial No	:	45232743	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	33873
Period From	:	04-26-2016	Prev Rdg	:	33588
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		85.03
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		373.10
CURRENT BILL - MAY 2016		3,092.94
TOTAL AMOUNT DUE		6,131.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,671.00

Your monthly electricity consumption chart

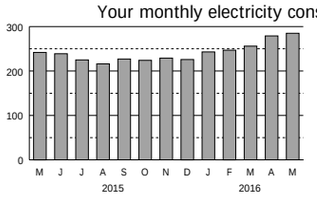

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.94		
Less : VAT	216.93		
Amount Net of VAT	2,876.01		
Less: BIR 2306	91.44		
BIR 2307	54.80	VATable Sales	2,876.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.77	VAT Zero Rated Sales	0.00
Add : VAT	216.93	VAT Amount	216.93
TOTAL AMOUNT DUE	2,946.70	TOTAL SALES	3,092.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3320/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056946059749

Collection Ref. Code	: 1809-47-179-6	Premise Address	: 466D MARTIRES ST		
Account ID	: 0569620000-4				
Customer Name	: REGNER,P G	TOTAL AMOUNT DUE	: 6,131.36	Overdue Bill	: 1
Meter Number	: 310473GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05696200004 BC20/174.0/3320/0/10/05-27-2016/90 6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806514919633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037080

80668200001

Date : 05-27-2016

BC20/174.0/3350/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066820000-1

Collection Ref. Code : 1831-57-569-8

Customer Information----------

Name : FAJARDO,JESSICA C TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1075124	Pole No	:	0206584
Serial No	:	40040554	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1962
Period From	:	04-26-2016	Prev Rdg	:	1495
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	100	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,979.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,445.82
Transmission Charge	0.2986/kWh	139.45
System Loss Charge	0.8302/kWh	387.70
Sub-Total		2,972.97
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,971.50	99.43
Sub-Total		139.18
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		147.51
Transmission		3.46
System Loss		22.41
Distribution		160.95
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		610.91
CURRENT BILL - MAY 2016		5,064.29
Advance Payment/Credit Adjustments		- 8.65
TOTAL AMOUNT DUE		10,035.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,060.00

Your monthly electricity consumption chart

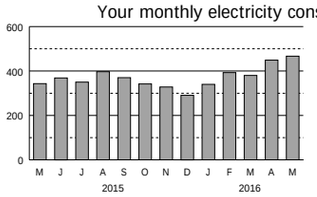

Avg Monthly Usage : 370.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,064.29		
Less : VAT	355.04		
Amount Net of VAT	4,709.25		
Less: BIR 2306	149.65		
BIR 2307	89.74	VATable Sales	4,709.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,469.86	VAT Zero Rated Sales	0.00
Add : VAT	355.04	VAT Amount	355.04
TOTAL AMOUNT DUE	4,824.90	TOTAL SALES	5,064.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3350/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806514919633

Collection Ref. Code	: 1831-57-569-8	Premise Address	: MJ CUENCO AVE		
Account ID	: 8066820000-1				
Customer Name	: FAJARDO,JESSICA C TM	TOTAL AMOUNT DUE	: 10,035.60	Overdue Bill	: 1
Meter Number	: MTR1075124				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80668200001 BC20/174.0/3350/0/10/05-27-2016/90 6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403899227878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035763

40337200006

Date : 05-27-2016

BC20/174.0/3490/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033720000-6

Collection Ref. Code : 1813-68-284-4

Customer Information----------

Name : CABASURA,JOSEPH RONY TM N.

Premise Address : 43 F ZULETA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341997GS6	Pole No	:	0206703
Serial No	:	47753852	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15332
Period From	:	04-26-2016	Prev Rdg	:	15254
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 95.01
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.97
CURRENT BILL - MAY 2016		721.70
Advance Payment/Credit Adjustments		- 1.64
TOTAL AMOUNT DUE		1,406.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 645.00

Your monthly electricity consumption chart

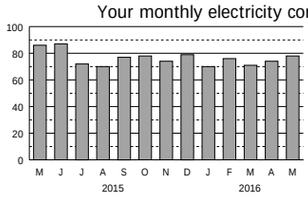

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.70		
Less : VAT	50.09		
Amount Net of VAT	671.61		
Less: BIR 2306	21.15		
BIR 2307	12.69	VATable Sales	671.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.77	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	687.86	TOTAL SALES	721.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3490/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403899227878

Collection Ref. Code	: 1813-68-284-4	Premise Address	: 43 F ZULETA ST,CEBU CITY		
Account ID	: 4033720000-6				
Customer Name	: CABASURA,JOSEPH RONY TM N.	TOTAL AMOUNT DUE	: 1,406.72	Overdue Bill	: 1
Meter Number	: 341997GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40337200006 BC20/174.0/3490/0/10/05-27-2016/90 6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528984536321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048711

52849200002

Date : 05-27-2016

BC20/174.0/3530/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284920000-2

Collection Ref. Code : 1833-95-191-3

Customer Information----------

Name : MAR,REY M DEL

Premise Address : 466-K MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	344796GS6	Pole No	:	0206703
Serial No	:	48718511	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8175
Period From	:	04-26-2016	Prev Rdg	:	8131
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.58
CURRENT BILL - MAY 2016		300.38
Advance Payment/Credit Adjustments		- 1.04
TOTAL AMOUNT DUE		809.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 347.00

Your monthly electricity consumption chart

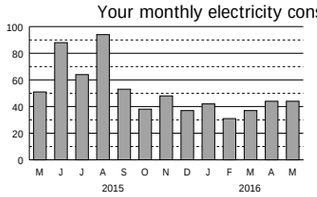

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.38		
Less : VAT	20.68		
Amount Net of VAT	279.70		
Less: BIR 2306	8.78		
BIR 2307	5.17	VATable Sales	279.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.75	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3530/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528984536321

Collection Ref. Code	: 1833-95-191-3	Premise Address	: 466-K MJ CUENCO AVE		
Account ID	: 5284920000-2				
Customer Name	: MAR,REY M DEL	TOTAL AMOUNT DUE	: 809.78	Overdue Bill	: 2
Meter Number	: 344796GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52849200002 BC20/174.0/3530/0/10/05-27-2016/90 6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792582752588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047849

79248200002

Date : 05-27-2016

BC20/174.0/3552/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924820000-2

Collection Ref. Code : 1831-22-653-7

Customer Information----------

Name : ALCHIVAR,FLORDELITA A TM

Premise Address : ZULUETA ST CALERO

TIN :

Metering Information----------

Meter No	:	253287GS6	Pole No	:	0206703
Serial No	:	46456474	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20064
Period From	:	04-26-2016	Prev Rdg	:	19670
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	100	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,063.50
Transmission Charge	0.2986/kWh	117.65
System Loss Charge	0.8302/kWh	327.10
Sub-Total		2,508.25
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	33.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,667.00	53.34
Sub-Total		86.87
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		124.45
Transmission		2.91
System Loss		18.90
Distribution		135.88
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		511.59
CURRENT BILL - MAY 2016		4,239.07
TOTAL AMOUNT DUE		6,906.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,795.00

Your monthly electricity consumption chart

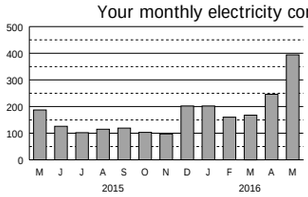

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.07		
Less : VAT	295.92		
Amount Net of VAT	3,943.15		
Less: BIR 2306	124.74		
BIR 2307	75.11	VATable Sales	3,943.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,743.30	VAT Zero Rated Sales	0.00
Add : VAT	295.92	VAT Amount	295.92
TOTAL AMOUNT DUE	4,039.22	TOTAL SALES	4,239.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3552/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792582752588

Collection Ref. Code : 1831-22-653-7

Account ID : 7924820000-2

Customer Name : ALCHIVAR,FLORDELITA A TM

Meter Number : 253287GS6

Period : Apr 2016

Premise Address : ZULUETA ST CALERO

TOTAL AMOUNT DUE : 6,906.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79248200002 BC20/174.0/3552/0/10/05-27-2016/90 6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610136825256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039618

61037200005

Date : 05-27-2016

BC20/174.0/3560/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103720000-5

Collection Ref. Code : 1811-91-152-8

Customer Information----------

Name : LOPEZ,JOSE TM V.

Premise Address : 51-F M J CUENCO AVE, CALERO,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375878GS6	Pole No	:	0206703
Serial No	:	2003136173	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25685
Period From	:	04-26-2016	Prev Rdg	:	25216
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	150	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,511.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,456.29
Transmission Charge	0.2986/kWh	140.04
System Loss Charge	0.8302/kWh	389.36
Sub-Total		2,985.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,511.50	110.23
Sub-Total		150.15
Government Charges		
Franchise Tax - Local		33.62
Value Added Tax		
Generation		148.15
Transmission		3.47
System Loss		22.49
Distribution		161.63
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		614.84
CURRENT BILL - MAY 2016		5,097.62
TOTAL AMOUNT DUE		10,608.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,569.00

Your monthly electricity consumption chart

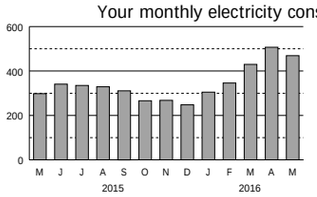

Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,097.62		
Less : VAT	357.79		
Amount Net of VAT	4,739.83		
Less: BIR 2306	150.82		
BIR 2307	90.33	VATable Sales	4,739.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,498.68	VAT Zero Rated Sales	0.00
Add : VAT	357.79	VAT Amount	357.79
TOTAL AMOUNT DUE	4,856.47	TOTAL SALES	5,097.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3560/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610136825256

Collection Ref. Code	: 1811-91-152-8	Premise Address	: 51-F M J CUENCO AVE, CALERO,TINAGO,CEBU CITY		
Account ID	: 6103720000-5				
Customer Name	: LOPEZ,JOSE TM V.	TOTAL AMOUNT DUE	: 10,608.93	Overdue Bill	: 1
Meter Number	: 375878GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61037200005 BC20/174.0/3560/0/10/05-27-2016/90 6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514304137055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041777

51412155296

Date : 05-27-2016

BC20/174.0/3570/0206710/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141215529-6

Collection Ref. Code : 1857-39-155-1

Customer Information----------

Name : GOPUCO,ALEXANDER JOHN CIMAFRANCA

Premise Address : 51 F M.J CUENCO AVE.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	11.70	Registered	:	
Conn Load	:	443	Billed kWh	:	351

Additional Metering Information ----------

Meter No	:	MTR1150367	Pole No	:	0206710
Serial No	:	133486076	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	342
Period From	:	04-27-2016	Prev Reading	:	3
No of Days	:	29	Consumption	:	339
Meter No	:	10446EES6	Pole No	:	0206710
Serial No	:	06114809	Multiplier	:	1
Period To	:	04-27-2016	Pres Reading	:	10595
Period From	:	04-26-2016	Prev Reading	:	10583
No of Days	:	1	Consumption	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,553.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,838.29
Transmission Charge	0.2986/kWh	104.81
System Loss Charge	0.8302/kWh	291.40
Sub-Total		2,234.50
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,586.50	71.73
Sub-Total		101.61
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		110.86
Transmission		2.60
System Loss		16.83
Distribution		121.12
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		458.91
CURRENT BILL - MAY 2016		3,804.33
TOTAL AMOUNT DUE		7,358.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,700.00

Your monthly electricity consumption chart

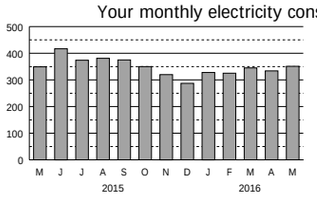

Avg Monthly Usage : 348.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.33		
Less : VAT	266.61		
Amount Net of VAT	3,537.72		
Less: BIR 2306	112.38		
BIR 2307	67.41	VATable Sales	3,537.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,357.93	VAT Zero Rated Sales	0.00
Add : VAT	266.61	VAT Amount	266.61
TOTAL AMOUNT DUE	3,624.54	TOTAL SALES	3,804.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3570/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514304137055

Collection Ref. Code	: 1857-39-155-1	Premise Address	: 51 F M.J CUENCO AVE.,TINAGO,CEBU CITY		
Account ID	: 5141215529-6				
Customer Name	: GOPUCO,ALEXANDER JOHN CIMAFRANCA	TOTAL AMOUNT DUE	: 7,358.05	Overdue Bill	: 1
Meter Number	: 375878GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51412155296 BC20/174.0/3570/0/10/05-27-2016/90 6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803813681640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035620

80348200009

Date : 05-27-2016

BC20/174.0/3575/0206710/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034820000-9

Collection Ref. Code : 1831-23-221-9

Customer Information----------

Name : AGUDO,CARMEN V TM

Premise Address : CALERO M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	430728GS6	Pole No	:	0206710
Serial No	:	84747347	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	47492
Period From	:	04-26-2016	Prev Rdg	:	47035
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	100	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,872.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,393.45
Transmission Charge	0.2986/kWh	136.46
System Loss Charge	0.8302/kWh	379.40
Sub-Total		2,909.31
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,872.50	97.45
Sub-Total		136.35
Government Charges		
Franchise Tax - Local		32.69
Value Added Tax		
Generation		144.36
Transmission		3.38
System Loss		21.94
Distribution		157.51
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		597.88
CURRENT BILL - MAY 2016		4,956.15
TOTAL AMOUNT DUE		9,828.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 4,133.00

Your monthly electricity consumption chart

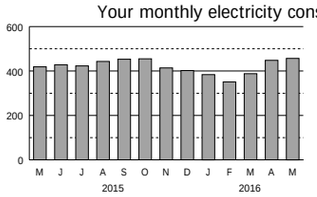

Avg Monthly Usage : 420.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,956.15		
Less : VAT	347.47		
Amount Net of VAT	4,608.68		
Less: BIR 2306	146.46		
BIR 2307	87.82	VATable Sales	4,608.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,374.40	VAT Zero Rated Sales	0.00
Add : VAT	347.47	VAT Amount	347.47
TOTAL AMOUNT DUE	4,721.87	TOTAL SALES	4,956.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3575/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803813681640

Collection Ref. Code	: 1831-23-221-9	Premise Address	: CALERO M J CUENCO AVE		
Account ID	: 8034820000-9				
Customer Name	: AGUDO,CARMEN V TM	TOTAL AMOUNT DUE	: 9,828.86	Overdue Bill	: 1
Meter Number	: 430728GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80348200009 BC20/174.0/3575/0/10/05-27-2016/90 6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687289801879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045013

68778200003

Date : 05-27-2016

BC20/174.0/3610/0206710/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877820000-3

Collection Ref. Code : 1831-68-269-9

Customer Information----------

Name : LIM,LILIAN B TM

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	404505GS6	Pole No	:	0206710
Serial No	:	2004207553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	73444
Period From	:	04-26-2016	Prev Rdg	:	73057
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	150	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		92.03
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.48
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		503.39
CURRENT BILL - MAY 2016		4,171.43
TOTAL AMOUNT DUE		7,125.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,175.00

Your monthly electricity consumption chart

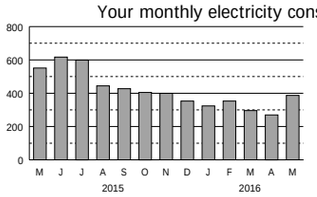

Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.43		
Less : VAT	291.51		
Amount Net of VAT	3,879.92		
Less: BIR 2306	122.89		
BIR 2307	73.91	VATable Sales	3,879.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.12	VAT Zero Rated Sales	0.00
Add : VAT	291.51	VAT Amount	291.51
TOTAL AMOUNT DUE	3,974.63	TOTAL SALES	4,171.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3610/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687289801879

Collection Ref. Code	: 1831-68-269-9	Premise Address	: ZULUETA ST		
Account ID	: 6877820000-3				
Customer Name	: LIM,LILIAN B TM	TOTAL AMOUNT DUE	: 7,125.93	Overdue Bill	: 1
Meter Number	: 404505GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68778200003 BC20/174.0/3610/0/10/05-27-2016/90 6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970290367075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035731

97069556542

Date : 05-27-2016

BC20/174.0/3615/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706955654-2

Collection Ref. Code : 1863-22-200-6

Customer Information----------

Name : ESTANO,KRISTINE FIGURACION

Premise Address : 512-B SITIO CALERO,MJ CUENCO AVE.,

TIN :

Metering Information----------

Meter No	:	MTR1127609	Pole No	:	0206591
Serial No	:	84439687	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	618
Period From	:	04-26-2016	Prev Rdg	:	519
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	464	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		- 14.57
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.31
CURRENT BILL - MAY 2016		1,030.25
TOTAL AMOUNT DUE		2,598.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 905.00

Your monthly electricity consumption chart

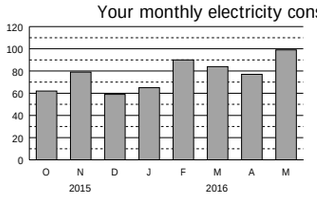

Avg Monthly Usage : 76.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.25		
Less : VAT	72.36		
Amount Net of VAT	957.89		
Less: BIR 2306	30.52		
BIR 2307	18.21	VATable Sales	957.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.16	VAT Zero Rated Sales	0.00
Add : VAT	72.36	VAT Amount	72.36
TOTAL AMOUNT DUE	981.52	TOTAL SALES	1,030.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3615/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970290367075

Collection Ref. Code	: 1863-22-200-6	Premise Address	: 512-B SITIO CALERO,MJ CUENCO AVE.,		
Account ID	: 9706955654-2				
Customer Name	: ESTANO,KRISTINE FIGURACION	TOTAL AMOUNT DUE	: 2,598.36	Overdue Bill	: 2
Meter Number	: MTR1127609				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97069556542

BC20/174.0/3615/0/10/05-27-2016/90

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897753825935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051570

89755511709

Date : 05-27-2016

BC20/174.0/3635/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975551170-9

Collection Ref. Code : 1855-73-278-5

Customer Information----------

Name : FERNANDEZ,EHJAY MISA

Premise Address : 48-G LOPEZ JAENA ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	559543 GS6	Pole No	:	0206591
Serial No	:	98473085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1381
Period From	:	04-26-2016	Prev Rdg	:	1341
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 172.21
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.12
CURRENT BILL - MAY 2016		239.00
TOTAL AMOUNT DUE		680.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 300.00

Your monthly electricity consumption chart

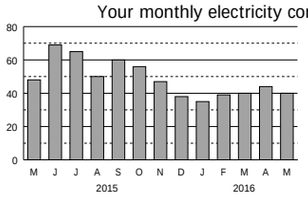

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.00		
Less : VAT	16.56		
Amount Net of VAT	222.44		
Less: BIR 2306	7.07		
BIR 2307	4.07	VATable Sales	222.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.30	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	227.86	TOTAL SALES	239.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3635/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897753825935

Collection Ref. Code	: 1855-73-278-5	Premise Address	: 48-G LOPEZ JAENA ST.,TINAGO		
Account ID	: 8975551170-9				
Customer Name	: FERNANDEZ,EHJAY MISA	TOTAL AMOUNT DUE	: 680.88	Overdue Bill	: 1
Meter Number	: 559543 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89755511709

BC20/174.0/3635/0/10/05-27-2016/90

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162219433732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051120

16248200004

Date : 05-27-2016

BC20/174.0/3640/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624820000-4

Collection Ref. Code : 1831-20-752-4

Customer Information----------

Name : CRUZ,CRESENCIA DELA N TM

Premise Address : CALERO M J CUENCO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	174763DS6	Pole No	:	0206605
Serial No	:	11783279	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5871
Period From	:	04-26-2016	Prev Rdg	:	5822
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - MAY 2016		330.21
TOTAL AMOUNT DUE		723.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 305.00

Your monthly electricity consumption chart

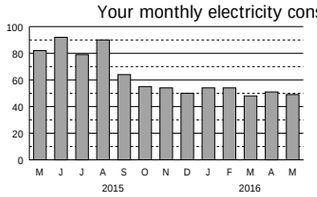

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.21		
Less : VAT	22.58		
Amount Net of VAT	307.63		
Less: BIR 2306	9.61		
BIR 2307	5.69	VATable Sales	307.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.33	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	314.91	TOTAL SALES	330.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3640/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162219433732

Collection Ref. Code	: 1831-20-752-4	Premise Address	: CALERO M J CUENCO,BRGY TINAGO		
Account ID	: 1624820000-4				
Customer Name	: CRUZ,CRESENCIA DELA N TM	TOTAL AMOUNT DUE	: 723.74	Overdue Bill	: 1
Meter Number	: 174763DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16248200004

BC20/174.0/3640/0/10/05-27-2016/90

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492942784566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047074

49237200008

Date : 05-27-2016

BC20/174.0/3660/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923720000-8

Collection Ref. Code : 1813-67-833-2

Customer Information----------

Name : FIGURACION,LORNA TM T.

Premise Address : 478F MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336268GS6	Pole No	:	0206605
Serial No	:	41914929	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	24343
Period From	:	04-26-2016	Prev Rdg	:	24204
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.77
CURRENT BILL - MAY 2016		1,541.71
TOTAL AMOUNT DUE		4,366.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,438.00

Your monthly electricity consumption chart

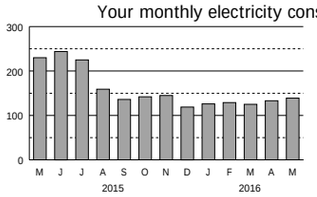

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.71		
Less : VAT	109.36		
Amount Net of VAT	1,432.35		
Less: BIR 2306	46.08		
BIR 2307	27.32	VATable Sales	1,432.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.95	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,468.31	TOTAL SALES	1,541.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3660/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492942784566

Collection Ref. Code	: 1813-67-833-2	Premise Address	: 478F MJ CUENCO AVE,CEBU CITY		
Account ID	: 4923720000-8				
Customer Name	: FIGURACION,LORNA TM T.	TOTAL AMOUNT DUE	: 4,366.53	Overdue Bill	: 2
Meter Number	: 336268GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49237200008 BC20/174.0/3660/0/10/05-27-2016/90 6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072111934332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036793

07248200003

Date : 05-27-2016

BC20/174.0/3670/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724820000-3

Collection Ref. Code : 1831-21-116-5

Customer Information----------

Name : NUNEZ,VILMA F TM

Premise Address : SITIO TINAGO

TIN :

Metering Information----------

Meter No	:	175688DS6	Pole No	:	0206605
Serial No	:	13696864	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17188
Period From	:	04-26-2016	Prev Rdg	:	17039
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.95
CURRENT BILL - MAY 2016		1,624.85
TOTAL AMOUNT DUE		3,440.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,352.00

Your monthly electricity consumption chart

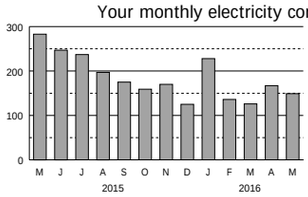

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.85		
Less : VAT	114.24		
Amount Net of VAT	1,510.61		
Less: BIR 2306	48.14		
BIR 2307	28.79	VATable Sales	1,510.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.68	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,547.92	TOTAL SALES	1,624.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3670/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072111934332

Collection Ref. Code	: 1831-21-116-5	Premise Address	: SITIO TINAGO		
Account ID	: 0724820000-3				
Customer Name	: NUNEZ,VILMA F TM	TOTAL AMOUNT DUE	: 3,440.65	Overdue Bill	: 1
Meter Number	: 175688DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07248200003

BC20/174.0/3670/0/10/05-27-2016/90

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452619987252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045405

45278200006

Date : 05-27-2016

BC20/174.0/3680/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527820000-6

Collection Ref. Code : 1821-69-623-9

Customer Information----------

Name : NUNEZ,ROBERTO TIMOTHY JR TM F

Premise Address : 478-F M J CUENCO AVE,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346927GS6	Pole No	:	0206605
Serial No	:	44524848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25007
Period From	:	04-26-2016	Prev Rdg	:	24748
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	140	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		81.72
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.68
CURRENT BILL - MAY 2016		2,816.31
TOTAL AMOUNT DUE		5,799.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,623.70

Your monthly electricity consumption chart

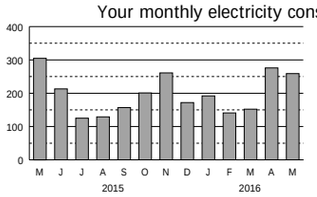

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.31		
Less : VAT	197.72		
Amount Net of VAT	2,618.59		
Less: BIR 2306	83.34		
BIR 2307	49.90	VATable Sales	2,618.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.35	VAT Zero Rated Sales	0.00
Add : VAT	197.72	VAT Amount	197.72
TOTAL AMOUNT DUE	2,683.07	TOTAL SALES	2,816.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3680/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452619987252

Collection Ref. Code	: 1821-69-623-9	Premise Address	: 478-F M J CUENCO AVE,TINAGO,CEBU CITY
Account ID	: 4527820000-6		
Customer Name	: NUNEZ,ROBERTO TIMOTHY JR TM F	TOTAL AMOUNT DUE	: 5,799.82
Meter Number	: 346927GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45278200006 BC20/174.0/3680/0/10/05-27-2016/90 6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962914635300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050307

96248200006

Date : 05-27-2016

BC20/174.0/3690/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624820000-6

Collection Ref. Code : 1831-21-110-6

Customer Information----------

Name : FIGURACION,GEREMIDO D TM

Premise Address : CALERO ZULUETA ST,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	173663DS6	Pole No	:	0206605
Serial No	:	11468981	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	39098
Period From	:	04-26-2016	Prev Rdg	:	39006
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		- 12.63
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.54
CURRENT BILL - MAY 2016		958.84
TOTAL AMOUNT DUE		1,779.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 683.00

Your monthly electricity consumption chart

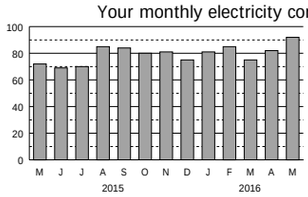

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.84		
Less : VAT	67.39		
Amount Net of VAT	891.45		
Less: BIR 2306	28.42		
BIR 2307	16.95	VATable Sales	891.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.08	VAT Zero Rated Sales	0.00
Add : VAT	67.39	VAT Amount	67.39
TOTAL AMOUNT DUE	913.47	TOTAL SALES	958.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3690/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962914635300

Collection Ref. Code	: 1831-21-110-6	Premise Address	: CALERO ZULUETA ST,BRGY TINAGO		
Account ID	: 9624820000-6				
Customer Name	: FIGURACION,GEREMIDO D TM	TOTAL AMOUNT DUE	: 1,779.56	Overdue Bill	: 1
Meter Number	: 173663DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96248200006

BC20/174.0/3690/0/10/05-27-2016/90

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840153459300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036735

84018200000

Date : 05-27-2016

BC20/174.0/3720/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401820000-0

Collection Ref. Code : 1835-97-302-7

Customer Information----------

Name : ALDEA,ROBERTO B TM

Premise Address : 512 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	125887WS6	Pole No	:	0206605
Serial No	:	74352694	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18195
Period From	:	04-26-2016	Prev Rdg	:	18093
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	534.20
Transmission Charge	0.2986/kWh	30.46
System Loss Charge	0.8302/kWh	84.68
Sub-Total		649.34
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 730.00	14.60
Sub-Total		23.28
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.23
Transmission		0.76
System Loss		4.88
Distribution		35.62
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.03
CURRENT BILL - MAY 2016		1,102.50
TOTAL AMOUNT DUE		1,832.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 545.00

Your monthly electricity consumption chart

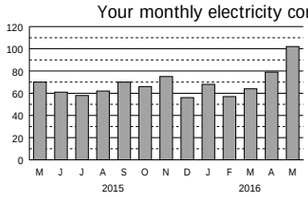

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.50		
Less : VAT	77.16		
Amount Net of VAT	1,025.34		
Less: BIR 2306	32.53		
BIR 2307	19.53	VATable Sales	1,025.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.28	VAT Zero Rated Sales	0.00
Add : VAT	77.16	VAT Amount	77.16
TOTAL AMOUNT DUE	1,050.44	TOTAL SALES	1,102.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3720/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840153459300

Collection Ref. Code	: 1835-97-302-7	Premise Address	: 512 MJ CUENCO AVE		
Account ID	: 8401820000-0				
Customer Name	: ALDEA,ROBERTO B TM	TOTAL AMOUNT DUE	: 1,832.38	Overdue Bill	: 1
Meter Number	: 125887WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84018200000

BC20/174.0/3720/0/10/05-27-2016/90

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172018510760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037125

17248200002

Date : 05-27-2016

BC20/174.0/3730/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724820000-2

Collection Ref. Code : 1831-21-125-4

Customer Information----------

Name : JALANDONI,BRENDA A

Premise Address : 512-B M. J. CUENCO AVE.,TINAGO

TIN :

Metering Information----------

Meter No	:	294226SS6	Pole No	:	0206605
Serial No	:	24449203	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20295
Period From	:	04-26-2016	Prev Rdg	:	20085
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,393.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,099.83
Transmission Charge	0.5013/kWh	105.27
System Loss Charge	0.7989/kWh	167.77
Sub-Total		1,372.87
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.85
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		66.35
Transmission		2.61
System Loss		9.56
Distribution		72.71
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.34
CURRENT BILL - MAY 2016		2,320.83
TOTAL AMOUNT DUE		4,714.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,281.00

Your monthly electricity consumption chart

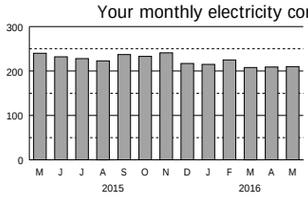

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.83		
Less : VAT	160.96		
Amount Net of VAT	2,159.87		
Less: BIR 2306	68.31		
BIR 2307	41.20	VATable Sales	2,159.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.36	VAT Zero Rated Sales	0.00
Add : VAT	160.96	VAT Amount	160.96
TOTAL AMOUNT DUE	2,211.32	TOTAL SALES	2,320.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3730/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172018510760

Collection Ref. Code	: 1831-21-125-4	Premise Address	: 512-B M. J. CUENCO AVE.,TINAGO		
Account ID	: 1724820000-2				
Customer Name	: JALANDONI,BRENDA A	TOTAL AMOUNT DUE	: 4,714.19	Overdue Bill	: 1
Meter Number	: 294226SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17248200002 BC20/174.0/3730/0/10/05-27-2016/90 6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155185264158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047288

15506432895

Date : 05-27-2016

BC20/174.0/3735/0206612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550643289-5

Collection Ref. Code : 1859-54-863-6

Customer Information----------

Name : FERNANDEZ,ELONAHJANE SON

Premise Address : 48-G LOPEZ JAENA ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034449	Pole No	:	0206612
Serial No	:	121752533	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1625
Period From	:	04-26-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	243	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 65.74
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.07
CURRENT BILL - MAY 2016		816.43
TOTAL AMOUNT DUE		1,429.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 562.00

Your monthly electricity consumption chart

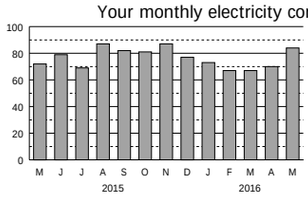

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.43		
Less : VAT	56.69		
Amount Net of VAT	759.74		
Less: BIR 2306	23.95		
BIR 2307	14.39	VATable Sales	759.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.40	VAT Zero Rated Sales	0.00
Add : VAT	56.69	VAT Amount	56.69
TOTAL AMOUNT DUE	778.09	TOTAL SALES	816.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3735/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155185264158

Collection Ref. Code	: 1859-54-863-6	Premise Address	: 48-G LOPEZ JAENA ST,TINAGO,CEBU CITY		
Account ID	: 1550643289-5				
Customer Name	: FERNANDEZ,ELONAHJANE SON	TOTAL AMOUNT DUE	: 1,429.70	Overdue Bill	: 1
Meter Number	: MTR1034449				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15506432895 BC20/174.0/3735/0/10/05-27-2016/90 6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572501338033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036315

57248200008

Date : 05-27-2016

BC20/174.0/3800/0206612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724820000-8

Collection Ref. Code : 1831-21-164-5

Customer Information----------

Name : FIGURACION,ROBERTA S TM

Premise Address : BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	401926GS6	Pole No	:	0206612
Serial No	:	2003223099	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15191
Period From	:	04-26-2016	Prev Rdg	:	14753
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	10	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,894.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,293.94
Transmission Charge	0.2986/kWh	130.79
System Loss Charge	0.8302/kWh	363.63
Sub-Total		2,788.36
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,895.00	77.90
Sub-Total		115.17
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		138.35
Transmission		3.24
System Loss		21.02
Distribution		150.99
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		571.04
CURRENT BILL - MAY 2016		4,732.82
TOTAL AMOUNT DUE		8,627.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,359.00

Your monthly electricity consumption chart

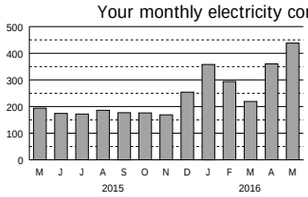

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,732.82		
Less : VAT	331.17		
Amount Net of VAT	4,401.65		
Less: BIR 2306	139.60		
BIR 2307	83.86	VATable Sales	4,401.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,178.19	VAT Zero Rated Sales	0.00
Add : VAT	331.17	VAT Amount	331.17
TOTAL AMOUNT DUE	4,509.36	TOTAL SALES	4,732.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3800/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572501338033

Collection Ref. Code : 1831-21-164-5

Account ID : 5724820000-8

Customer Name : FIGURACION,ROBERTA S TM

Meter Number : 401926GS6

Period : Apr 2016

Premise Address : BRGY TINAGO

TOTAL AMOUNT DUE : 8,627.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57248200008 BC20/174.0/3800/0/10/05-27-2016/90 6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756372691539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046403

75696200007

Date : 05-27-2016

BC20/174.0/3840/0206570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569620000-7

Collection Ref. Code : 1809-47-290-3

Customer Information----------

Name : VILLANUEVA,JORGE R

Premise Address : 462 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	138887WS6	Pole No	:	0206570
Serial No	:	69327562	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29617
Period From	:	04-26-2016	Prev Rdg	:	29322
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,545.00
Transmission Charge	0.2986/kWh	88.09
System Loss Charge	0.8302/kWh	244.91
Sub-Total		1,878.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.08
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,608.00	72.16
Sub-Total		97.27
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		93.18
Transmission		2.18
System Loss		14.16
Distribution		101.89
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		387.34
CURRENT BILL - MAY 2016		3,211.70
TOTAL AMOUNT DUE		6,819.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 4,780.00

Your monthly electricity consumption chart

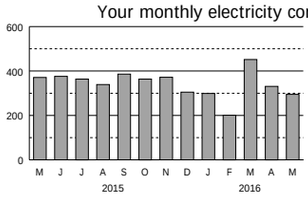

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.70		
Less : VAT	225.62		
Amount Net of VAT	2,986.08		
Less: BIR 2306	95.11		
BIR 2307	56.91	VATable Sales	2,986.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.06	VAT Zero Rated Sales	0.00
Add : VAT	225.62	VAT Amount	225.62
TOTAL AMOUNT DUE	3,059.68	TOTAL SALES	3,211.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3840/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756372691539

Collection Ref. Code	: 1809-47-290-3	Premise Address	: 462 M J CUENCO AVE		
Account ID	: 7569620000-7				
Customer Name	: VILLANUEVA,JORGE R	TOTAL AMOUNT DUE	: 6,819.51	Overdue Bill	: 1
Meter Number	: 138887WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75696200007 BC20/174.0/3840/0/10/05-27-2016/90 6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775254927184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039015

77588200004

Date : 05-27-2016

BC20/174.0/3960/0239903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758820000-4

Collection Ref. Code : 1823-60-410-2

Customer Information----------

Name : CAMIGUING,MARIANO M

Premise Address : # 434 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	354099WS6	Pole No	:	0239903
Serial No	:	52011718	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35082
Period From	:	04-26-2016	Prev Rdg	:	34867
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,126.02
Transmission Charge	0.2986/kWh	64.20
System Loss Charge	0.8302/kWh	178.49
Sub-Total		1,368.71
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		67.91
Transmission		1.59
System Loss		10.32
Distribution		74.42
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		280.11
CURRENT BILL - MAY 2016		2,321.46
Advance Payment/Credit Adjustments		- 731.47
TOTAL AMOUNT DUE		4,029.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,130.00

Your monthly electricity consumption chart

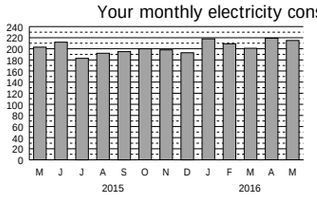

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.46		
Less : VAT	162.37		
Amount Net of VAT	2,159.09		
Less: BIR 2306	68.46		
BIR 2307	41.13	VATable Sales	2,159.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.50	VAT Zero Rated Sales	0.00
Add : VAT	162.37	VAT Amount	162.37
TOTAL AMOUNT DUE	2,211.87	TOTAL SALES	2,321.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3960/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775254927184

Collection Ref. Code	: 1823-60-410-2	Premise Address	: # 434 MJ CUENCO AVE		
Account ID	: 7758820000-4				
Customer Name	: CAMIGUING,MARIANO M	TOTAL AMOUNT DUE	: 4,029.36	Overdue Bill	: 1
Meter Number	: 354099WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77588200004 BC20/174.0/3960/0/10/05-27-2016/90 6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361022886463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049729

36132631841

Date : 05-27-2016

BC20/174.0/4010/0239973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613263184-1

Collection Ref. Code : 1849-68-869-9

Customer Information----------

Name : GALVEZ,LEONARDO BANTAYAN

Premise Address : CORNER JEREZA ST.,MJ CUENCO BRGY. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	269471 GS6	Pole No	:	0239973
Serial No	:	48798758	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23146
Period From	:	04-26-2016	Prev Rdg	:	22720
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	222	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,744.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,231.09
Transmission Charge	0.5013/kWh	213.55
System Loss Charge	0.7989/kWh	340.33
Sub-Total		2,784.97
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,745.00	94.90
Sub-Total		131.15
Government Charges		
Franchise Tax - Local		31.05
Value Added Tax		
Generation		134.56
Transmission		5.30
System Loss		19.41
Distribution		146.87
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		559.59
CURRENT BILL - MAY 2016		4,699.63
TOTAL AMOUNT DUE		9,444.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,240.00

Your monthly electricity consumption chart

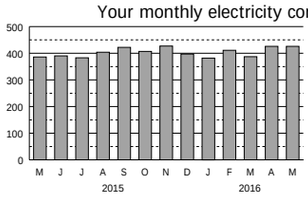

Avg Monthly Usage : 403.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.63		
Less : VAT	325.60		
Amount Net of VAT	4,374.03		
Less: BIR 2306	138.20		
BIR 2307	83.42	VATable Sales	4,374.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,152.41	VAT Zero Rated Sales	0.00
Add : VAT	325.60	VAT Amount	325.60
TOTAL AMOUNT DUE	4,478.01	TOTAL SALES	4,699.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/4010/0/10/05-27-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361022886463

Collection Ref. Code	: 1849-68-869-9	Premise Address	: CORNER JEREZA ST.,MJ CUENCO BRGY. SAN ROQUE		
Account ID	: 3613263184-1				
Customer Name	: GALVEZ,LEONARDO BANTAYAN	TOTAL AMOUNT DUE	: 9,444.46	Overdue Bill	: 1
Meter Number	: 269471 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36132631841 BC20/174.0/4010/0/10/05-27-2016/90 6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719394831928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033554

71991100000

Date : 05-27-2016

BC18/44.1/4160/0103411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199110000-0

Collection Ref. Code : 1809-63-350-8

Customer Information----------

Name : CHIONG,GIL BINARAO

Premise Address : ESCARIO-ACACIA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1139879	Pole No	:	0103411
Serial No	:	85025346	Multiplier	:	1
Period To	:	02-24-2016	Pres Rdg	:	10128
Period From	:	01-24-2016	Prev Rdg	:	3982
No of Days	:	31	Diff Rdg	:	6146
Avg kWh/day	:	198.26	Registered	:	6146
Conn Load	:	1100	Billed kWh	:	6146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		165,936.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	33,772.88
Transmission Charge	0.6174/kWh	3,794.54
System Loss Charge	0.8506/kWh	5,227.79
Sub-Total		42,795.21
Distribution Charges		
Distribution Charge	1.7506/kWh	10,759.19
Supply Charge	0.4118/kWh	2,530.92
Metering Charge	0.6989/kWh	4,295.44
	5.00/month	5.00
Sub-Total		17,590.55
Others		
Subsidy on Lifeline Charge	0.1005/kWh	617.67
Senior Citizen Subsidy Charge	0.000118/kWh	0.73
Sub-Total		618.40
Government Charges		
Franchise Tax - Local		457.53
Value Added Tax		
Generation		2,010.86
Transmission		84.01
System Loss		290.47
Distribution		2,110.87
Others		129.11
Universal Charge		
Missionary Electrification	0.1561/kWh	959.39
Environmental Charge	0.0025/kWh	15.37
NPC Stranded Contract Costs	0.1938/kWh	1,191.09
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	249.53
Sub-Total		7,498.23
CURRENT BILL - FEBRUARY 2016		68,502.39
TOTAL AMOUNT DUE		234,439.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2015 - 41,727.00

Your monthly electricity consumption chart

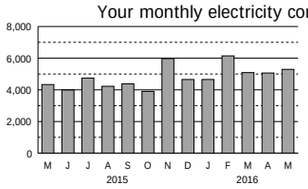

Avg Monthly Usage : 4,803.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,502.39		
Less : VAT	4,625.32		
Amount Net of VAT	63,877.07		
Less: BIR 2306	1,967.27		
BIR 2307	1,229.23	VATable Sales	63,877.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,680.57	VAT Zero Rated Sales	0.00
Add : VAT	4,625.32	VAT Amount	4,625.32
TOTAL AMOUNT DUE	65,305.89	TOTAL SALES	68,502.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/4160/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719394831928

Collection Ref. Code	: 1809-63-350-8	Premise Address	: ESCARIO-ACACIA ST,Cebu City		
Account ID	: 7199110000-0				
Customer Name	: CHIONG,GIL BINARAO	TOTAL AMOUNT DUE	: 234,439.10	Overdue Bill	: 3
Meter Number	: MTR1139879				
Period	: Nov 2015 to Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71991100000 BC18/44.1/4160/0/10/05-27-2016/91 6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719197120914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033560

71991100000

Date : 05-27-2016

BC18/44.1/4160/0103411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199110000-0

Collection Ref. Code : 1809-63-350-8

Customer Information----------

Name : CHIONG,GIL BINARAO

Premise Address : ESCARIO-ACACIA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1139879	Pole No	:	0103411
Serial No	:	85025346	Multiplier	:	1
Period To	:	03-24-2016	Pres Rdg	:	15215
Period From	:	02-24-2016	Prev Rdg	:	10128
No of Days	:	29	Diff Rdg	:	5087
Avg kWh/day	:	175.41	Registered	:	5087
Conn Load	:	1100	Billed kWh	:	5087

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		234,439.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	25,454.33
Transmission Charge	0.6731/kWh	3,424.06
System Loss Charge	0.863/kWh	4,390.08
Sub-Total		33,268.47
Distribution Charges		
Distribution Charge	1.7506/kWh	8,905.30
Supply Charge	0.4118/kWh	2,094.83
Metering Charge	0.6989/kWh	3,555.30
	5.00/month	5.00
Sub-Total		14,560.43
Others		
Subsidy on Lifeline Charge	0.097/kWh	493.44
Senior Citizen Subsidy Charge	0.000106/kWh	0.54
Sub-Total		493.98
Government Charges		
Franchise Tax - Local		362.42
Value Added Tax		
Generation		1,417.36
Transmission		111.19
System Loss		231.60
Distribution		1,747.25
Others		102.77
Universal Charge		
Missionary Electrification	0.1561/kWh	794.08
Environmental Charge	0.0025/kWh	12.72
NPC Stranded Contract Costs	0.1938/kWh	985.86
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	206.53
Sub-Total		5,971.78
CURRENT BILL - MARCH 2016		54,294.66
TOTAL AMOUNT DUE		288,733.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2015 - 41,727.00

Your monthly electricity consumption chart

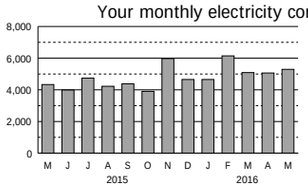

Avg Monthly Usage : 4,803.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,294.66		
Less : VAT	3,610.17		
Amount Net of VAT	50,684.49		
Less: BIR 2306	1,557.82		
BIR 2307	973.71	VATable Sales	50,684.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,152.96	VAT Zero Rated Sales	0.00
Add : VAT	3,610.17	VAT Amount	3,610.17
TOTAL AMOUNT DUE	51,763.13	TOTAL SALES	54,294.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/4160/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719197120914

Collection Ref. Code	: 1809-63-350-8	Premise Address	: ESCARIO-ACACIA ST,Cebu City		
Account ID	: 7199110000-0				
Customer Name	: CHIONG,GIL BINARAO	TOTAL AMOUNT DUE	: 288,733.76	Overdue Bill	: 4
Meter Number	: MTR1139879				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71991100000 BC18/44.1/4160/0/10/05-27-2016/91 6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719693106606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033551

71991100000

Date : 05-27-2016

BC18/44.1/4160/0103411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199110000-0

Collection Ref. Code : 1809-63-350-8

Customer Information----------

Name : CHIONG,GIL BINARAO

Premise Address : ESCARIO-ACACIA ST,Cebu City

TIN :

Metering Information----------

Period To	:	01-24-2016	Pres Rdg	:	
Period From	:	12-24-2015	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	150.17	Registered	:	
Conn Load	:	1100	Billed kWh	:	4655

Additional Metering Information ----------

Meter No	:	MTR1139879	Pole No	:	0103411
Serial No	:	85025346	Multiplier	:	1
Period To	:	01-24-2016	Pres Reading	:	3982
Period From	:	12-28-2015	Prev Reading	:	3
No of Days	:	27	Consumption	:	3979
Meter No	:	010113 EFS6	Pole No	:	0103411
Serial No	:	121435912	Multiplier	:	1
Period To	:	12-28-2015	Pres Reading	:	57103
Period From	:	12-24-2015	Prev Reading	:	56427
No of Days	:	4	Consumption	:	676

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		114,813.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	22,301.64
Transmission Charge	0.6845/kWh	3,186.61
System Loss Charge	0.8284/kWh	3,856.52
Sub-Total		29,344.77
Distribution Charges		
Distribution Charge	1.7506/kWh	8,149.72
Supply Charge	0.4118/kWh	1,917.09
Metering Charge	0.6989/kWh	3,253.65
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0019/kWh	- 8.85
Sub-Total		13,316.61
Others		
Subsidy on Lifeline Charge	0.0991/kWh	461.35
Senior Citizen Subsidy Charge	0.00011/kWh	0.51
Surcharge	0.02 of 114,813.50	2,296.27
Sub-Total		2,758.13
Government Charges		
Franchise Tax - Local		340.64
Value Added Tax		
Generation		1,269.13
Transmission		94.20
System Loss		200.26
Distribution		1,597.99
Others		371.85
Universal Charge		
Missionary Electrification	0.1561/kWh	726.70
Environmental Charge	0.0025/kWh	11.64
NPC Stranded Contract Costs	0.1938/kWh	902.21
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	189.01
Sub-Total		5,703.63
CURRENT BILL - JANUARY 2016		51,123.14
TOTAL AMOUNT DUE		165,936.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2015 - 41,727.00

Your monthly electricity consumption chart

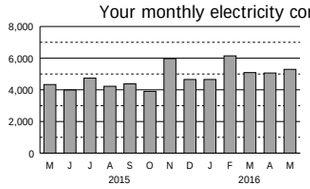

Avg Monthly Usage : 4,803.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,123.14		
Less : VAT	3,533.43		
Amount Net of VAT	47,589.71		
Less: BIR 2306	1,517.45		
BIR 2307	915.20	VATable Sales	47,589.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,157.06	VAT Zero Rated Sales	0.00
Add : VAT	3,533.43	VAT Amount	3,533.43
TOTAL AMOUNT DUE	48,690.49	TOTAL SALES	51,123.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/4160/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719693106606

Collection Ref. Code	: 1809-63-350-8	Premise Address	: ESCARIO-ACACIA ST,Cebu City		
Account ID	: 7199110000-0				
Customer Name	: CHIONG,GIL BINARAO	TOTAL AMOUNT DUE	: 165,936.71	Overdue Bill	: 2
Meter Number	: MTR1139879				
Period	: Nov 2015 to Dec 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71991100000

BC18/44.1/4160/0/10/05-27-2016/91

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719675967957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033562

71991100000

Date : 05-27-2016

BC18/44.1/4160/0103411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199110000-0

Collection Ref. Code : 1809-63-350-8

Customer Information----------

Name : CHIONG,GIL BINARAO

Premise Address : ESCARIO-ACACIA ST,Cebu City

TIN :

Metering Information----------

Period To	:	04-24-2016	Pres Rdg	:	
Period From	:	03-24-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	163.32	Registered	:	
Conn Load	:	1100	Billed kWh	:	5063

Additional Metering Information ----------

Meter No	:	MTR1054274	Pole No	:	0103411
Serial No	:	121434059	Multiplier	:	1
Period To	:	04-24-2016	Pres Reading	:	4193
Period From	:	03-29-2016	Prev Reading	:	4
No of Days	:	26	Consumption	:	4189
Meter No	:	MTR1139879	Pole No	:	0103411
Serial No	:	85025346	Multiplier	:	1
Period To	:	03-29-2016	Pres Reading	:	16089
Period From	:	03-24-2016	Prev Reading	:	15215
No of Days	:	5	Consumption	:	874

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		288,733.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	26,320.51
Transmission Charge	0.6184/kWh	3,130.96
System Loss Charge	0.8358/kWh	4,231.66
Sub-Total		33,683.13
Distribution Charges		
Distribution Charge	1.7506/kWh	8,863.29
Supply Charge	0.4118/kWh	2,084.94
Metering Charge	0.6989/kWh	3,538.53
	5.00/month	5.00
Sub-Total		14,491.76
Others		
Subsidy on Lifeline Charge	0.1067/kWh	540.22
Senior Citizen Subsidy Charge	0.000093/kWh	0.47
Sub-Total		540.69
Government Charges		
Franchise Tax - Local		365.36
Value Added Tax		
Generation		1,555.92
Transmission		69.81
System Loss		232.91
Distribution		1,739.01
Others		108.73
Universal Charge		
Missionary Electrification	0.1561/kWh	790.34
Environmental Charge	0.0025/kWh	12.66
NPC Stranded Contract Costs	0.1938/kWh	981.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	627.81
Sub-Total		6,483.76
CURRENT BILL - APRIL 2016		55,199.34
TOTAL AMOUNT DUE		343,933.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2015 - 41,727.00

Your monthly electricity consumption chart

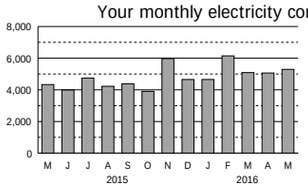

Avg Monthly Usage : 4,803.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,199.34		
Less : VAT	3,706.38		
Amount Net of VAT	51,492.96		
Less: BIR 2306	1,577.71		
BIR 2307	981.62	VATable Sales	51,492.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,933.63	VAT Zero Rated Sales	0.00
Add : VAT	3,706.38	VAT Amount	3,706.38
TOTAL AMOUNT DUE	52,640.01	TOTAL SALES	55,199.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/44.1/4160/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719675967957

Collection Ref. Code	: 1809-63-350-8	Premise Address	: ESCARIO-ACACIA ST,Cebu City		
Account ID	: 7199110000-0				
Customer Name	: CHIONG,GIL BINARAO	TOTAL AMOUNT DUE	: 343,933.10	Overdue Bill	: 5
Meter Number	: MTR1139879				
Period	: Nov 2015 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71991100000 BC18/44.1/4160/0/10/05-27-2016/91 6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021681916142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046677

02172100006

Date : 05-27-2016

BC20/56.0/170/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217210000-6

Collection Ref. Code : 1841-73-152-8

Customer Information----------

Name : MERVIR REALTY CORPORATION

Premise Address : DR 3 FILEMON BLDG MERCADO COMPOUND,DAY AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132150	Pole No	:	0253013
Serial No	:	40080142	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16646
Period From	:	04-26-2016	Prev Rdg	:	14447
No of Days	:	30	Diff Rdg	:	2199
Avg kWh/day	:	73.30	Registered	:	2199
Conn Load	:	8280	Billed kWh	:	2199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		24,452.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	11,516.82
Transmission Charge	0.5013/kWh	1,102.36
System Loss Charge	0.7989/kWh	1,756.78
Sub-Total		14,375.96
Distribution Charges		
Distribution Charge	1.7506/kWh	3,849.57
Supply Charge	0.4118/kWh	905.55
Metering Charge	0.6989/kWh	1,536.88
	5.00/month	5.00
Sub-Total		6,297.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	186.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.22
Surcharge	0.02 of 24,452.00	489.04
Sub-Total		676.18
Government Charges		
Franchise Tax - Local		160.12
Value Added Tax		
Generation		694.60
Transmission		27.33
System Loss		100.22
Distribution		755.64
Others		100.36
Universal Charge		
Missionary Electrification	0.1561/kWh	343.26
Environmental Charge	0.0025/kWh	5.50
NPC Stranded Contract Costs	0.1938/kWh	426.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	272.68
Sub-Total		2,885.88
CURRENT BILL - MAY 2016		24,235.02
TOTAL AMOUNT DUE		48,687.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 24,404.00

Your monthly electricity consumption chart

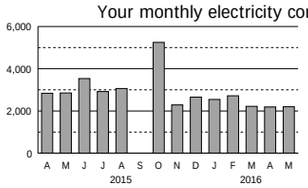

Avg Monthly Usage : 2,866.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,235.02		
Less : VAT	1,678.15		
Amount Net of VAT	22,556.87		
Less: BIR 2306	712.29		
BIR 2307	430.19	VATable Sales	22,556.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,414.39	VAT Zero Rated Sales	0.00
Add : VAT	1,678.15	VAT Amount	1,678.15
TOTAL AMOUNT DUE	23,092.54	TOTAL SALES	24,235.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/170/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021681916142

Collection Ref. Code	: 1841-73-152-8	Premise Address	: DR 3 FILEMON BLDG MERCADO COMPOUND,DAY AS,CEBU CITY		
Account ID	: 0217210000-6				
Customer Name	: MERVIR REALTY CORPORATION	TOTAL AMOUNT DUE	: 48,687.08	Overdue Bill	: 1
Meter Number	: MTR1132150				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02172100006 BC20/56.0/170/0/10/05-27-2016/91 6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915421635265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042071

91549000007

Date : 05-27-2016

BC20/56.0/230/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154900000-7

Collection Ref. Code : 1805-71-629-8

Customer Information----------

Name : JUNTILLA,VALENTIN

Premise Address : BSDE 148C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523973 RGS6	Pole No	:	0268120
Serial No	:	58066346	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5090
Period From	:	04-26-2016	Prev Rdg	:	4980
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.48
CURRENT BILL - MAY 2016		1,197.84
TOTAL AMOUNT DUE		2,396.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,090.00

Your monthly electricity consumption chart

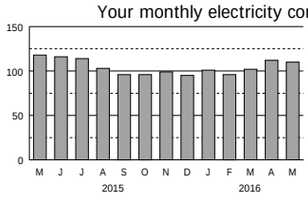

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.84		
Less : VAT	84.17		
Amount Net of VAT	1,113.67		
Less: BIR 2306	35.45		
BIR 2307	21.23	VATable Sales	1,113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.99	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,141.16	TOTAL SALES	1,197.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/230/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915421635265

Collection Ref. Code	: 1805-71-629-8	Premise Address	: BSDE 148C SIKATUNA ST		
Account ID	: 9154900000-7				
Customer Name	: JUNTILLA,VALENTIN	TOTAL AMOUNT DUE	: 2,396.87	Overdue Bill	: 1
Meter Number	: 523973 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91549000007

BC20/56.0/230/0/10/05-27-2016/91

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432694778566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050500

43291100006

Date : 05-27-2016

BC20/56.0/240/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329110000-6

Collection Ref. Code : 1835-58-050-5

Customer Information----------

Name : CABATANA,MARIANA D TM

Premise Address : 148 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	524122 RGS6	Pole No	:	0268120
Serial No	:	75466550	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7288
Period From	:	04-26-2016	Prev Rdg	:	7116
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	900.82
Transmission Charge	0.2986/kWh	51.36
System Loss Charge	0.8302/kWh	142.79
Sub-Total		1,094.97
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		54.32
Transmission		1.27
System Loss		8.24
Distribution		59.66
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.82
CURRENT BILL - MAY 2016		1,872.65
TOTAL AMOUNT DUE		3,876.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,722.00

Your monthly electricity consumption chart

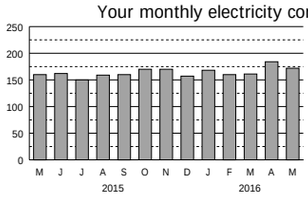

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.65		
Less : VAT	131.54		
Amount Net of VAT	1,741.11		
Less: BIR 2306	55.44		
BIR 2307	33.18	VATable Sales	1,741.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.49	VAT Zero Rated Sales	0.00
Add : VAT	131.54	VAT Amount	131.54
TOTAL AMOUNT DUE	1,784.03	TOTAL SALES	1,872.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/240/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432694778566

Collection Ref. Code	: 1835-58-050-5	Premise Address	: 148 SIKATUNA ST		
Account ID	: 4329110000-6				
Customer Name	: CABATANA,MARIANA D TM	TOTAL AMOUNT DUE	: 3,876.53	Overdue Bill	: 1
Meter Number	: 524122 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43291100006 BC20/56.0/240/0/10/05-27-2016/91 6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515643284799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042065

51549000001

Date : 05-27-2016

BC20/56.0/310/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154900000-1

Collection Ref. Code : 1805-71-566-6

Customer Information----------

Name : ROEDILS ENTERPRISES

Premise Address : SIKATUNA ST,MERCEDES APT

TIN :

Metering Information----------

Meter No	:	523315 RAS6	Pole No	:	0268043
Serial No	:	97041937	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44871
Period From	:	04-26-2016	Prev Rdg	:	44871
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4660	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		84.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.00	1.68
Sub-Total		1.68
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - MAY 2016		7.54
TOTAL AMOUNT DUE		91.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2015 - 10,032.42

Your monthly electricity consumption chart

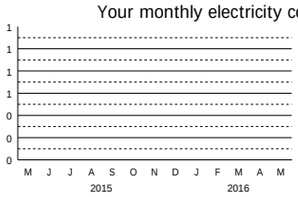

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.54		
Less : VAT	0.81		
Amount Net of VAT	6.73		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.26	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.07	TOTAL SALES	7.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/310/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515643284799

Collection Ref. Code	: 1805-71-566-6	Premise Address	: SIKATUNA ST,MERCEDES APT		
Account ID	: 5154900000-1				
Customer Name	: ROEDILS ENTERPRISES	TOTAL AMOUNT DUE	: 91.71	Overdue Bill	: 9
Meter Number	: 523315 RAS6				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51549000001 BC20/56.0/310/0/10/05-27-2016/91 6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785567844718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044281

7857248742

Date : 05-27-2016

BC20/56.0/315/0268036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857424874-2

Collection Ref. Code : 1859-66-317-6

Customer Information----------

Name : VILLANTEZ,VIRGILIA OCAMPO

Premise Address : 79 SIKATUNA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022164	Pole No	:	0268036
Serial No	:	121744688	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12851
Period From	:	04-26-2016	Prev Rdg	:	12317
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	236	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,764.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,796.72
Transmission Charge	0.2986/kWh	159.45
System Loss Charge	0.8302/kWh	443.33
Sub-Total		3,399.50
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,765.00	115.30
Sub-Total		160.74
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		168.68
Transmission		3.95
System Loss		25.62
Distribution		183.95
Others		23.87
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		698.68
CURRENT BILL - MAY 2016		5,791.85
TOTAL AMOUNT DUE		11,556.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 4,930.75

Your monthly electricity consumption chart

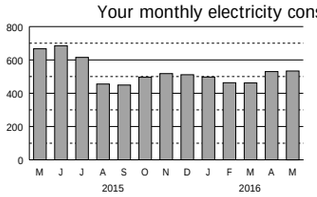

Avg Monthly Usage : 529.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,791.85		
Less : VAT	406.07		
Amount Net of VAT	5,385.78		
Less: BIR 2306	171.16		
BIR 2307	102.63	VATable Sales	5,385.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,111.99	VAT Zero Rated Sales	0.00
Add : VAT	406.07	VAT Amount	406.07
TOTAL AMOUNT DUE	5,518.06	TOTAL SALES	5,791.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/315/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785567844718

Collection Ref. Code	: 1859-66-317-6	Premise Address	: 79 SIKATUNA ST.,DAY-AS, CEBU CITY		
Account ID	: 7857424874-2				
Customer Name	: VILLANTEZ,VIRGILIA OCAMPO	TOTAL AMOUNT DUE	: 11,556.67	Overdue Bill	: 1
Meter Number	: MTR1022164				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7857248742 BC20/56.0/315/0/10/05-27-2016/91 6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843391120419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038541

84380728315

Date : 05-27-2016

BC20/56.0/320/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438072831-5

Collection Ref. Code : 1855-73-206-8

Customer Information----------

Name : ABING,ALFREDO ALTURA

Premise Address : 77 SIKATUNA ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023379	Pole No	:	0268043
Serial No	:	121748334	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4125
Period From	:	04-26-2016	Prev Rdg	:	3932
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,010.80
Transmission Charge	0.2986/kWh	57.63
System Loss Charge	0.8302/kWh	160.23
Sub-Total		1,228.66
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		60.98
Transmission		1.43
System Loss		9.25
Distribution		66.87
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.14
CURRENT BILL - MAY 2016		2,107.59
TOTAL AMOUNT DUE		4,663.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,314.00

Your monthly electricity consumption chart

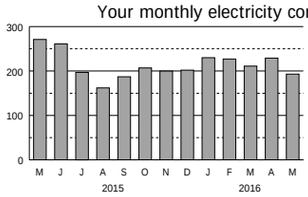

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.59		
Less : VAT	148.30		
Amount Net of VAT	1,959.29		
Less: BIR 2306	62.49		
BIR 2307	37.35	VATable Sales	1,959.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.45	VAT Zero Rated Sales	0.00
Add : VAT	148.30	VAT Amount	148.30
TOTAL AMOUNT DUE	2,007.75	TOTAL SALES	2,107.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/320/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843391120419

Collection Ref. Code	: 1855-73-206-8	Premise Address	: 77 SIKATUNA ST.,DAY-AS,CEBU CITY		
Account ID	: 8438072831-5				
Customer Name	: ABING,ALFREDO ALTURA	TOTAL AMOUNT DUE	: 4,663.62	Overdue Bill	: 1
Meter Number	: MTR1023379				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84380728315

BC20/56.0/320/0/10/05-27-2016/91

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879499856466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040721

87911100003

Date : 05-27-2016

BC20/56.0/330/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791110000-3

Collection Ref. Code : 1821-45-722-6

Customer Information----------

Name : CANIGA,BENIGNO DAYAP SR.

Premise Address : 61 SIKATUNA ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	523930 RGS6	Pole No	:	0268043
Serial No	:	90504762	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18850
Period From	:	04-26-2016	Prev Rdg	:	18427
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	100	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,215.38
Transmission Charge	0.2986/kWh	126.31
System Loss Charge	0.8302/kWh	351.17
Sub-Total		2,692.86
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.96
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,581.00	91.62
Sub-Total		127.62
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		133.61
Transmission		3.13
System Loss		20.29
Distribution		145.84
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		553.61
CURRENT BILL - MAY 2016		4,589.41
TOTAL AMOUNT DUE		9,170.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,965.00

Your monthly electricity consumption chart

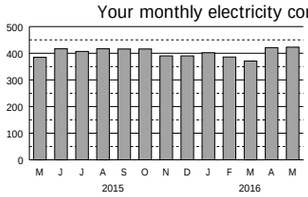

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.41		
Less : VAT	321.82		
Amount Net of VAT	4,267.59		
Less: BIR 2306	135.65		
BIR 2307	81.32	VATable Sales	4,267.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,050.62	VAT Zero Rated Sales	0.00
Add : VAT	321.82	VAT Amount	321.82
TOTAL AMOUNT DUE	4,372.44	TOTAL SALES	4,589.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/330/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879499856466

Collection Ref. Code	: 1821-45-722-6	Premise Address	: 61 SIKATUNA ST.,DAY-AS		
Account ID	: 8791110000-3				
Customer Name	: CANIGA,BENIGNO DAYAP SR.	TOTAL AMOUNT DUE	: 9,170.65	Overdue Bill	: 1
Meter Number	: 523930 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87911100003 BC20/56.0/330/0/10/05-27-2016/91 6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540674212594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036820

54091100005

Date : 05-27-2016

BC20/56.0/340/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409110000-5

Collection Ref. Code : 1825-45-224-5

Customer Information----------

Name : SENO,VIVIEN A

Premise Address : SIKATUNA STREET

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	13.33	Registered	:	
Conn Load	:	950	Billed kWh	:	400

Additional Metering Information ----------

Meter No	:	MTR1158404	Pole No	:	0268043
Serial No	:	85061654	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	113
Period From	:	05-18-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	110
Meter No	:	523947 RES6	Pole No	:	0268043
Serial No	:	122071398	Multiplier	:	1
Period To	:	05-18-2016	Pres Reading	:	23500
Period From	:	04-26-2016	Prev Reading	:	23210
No of Days	:	22	Consumption	:	290

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,514.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,094.92
Transmission Charge	0.5013/kWh	200.52
System Loss Charge	0.7989/kWh	319.56
Sub-Total		2,615.00
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,515.00	90.30
Sub-Total		124.34
Government Charges		
Franchise Tax - Local		29.17
Value Added Tax		
Generation		126.35
Transmission		4.97
System Loss		18.24
Distribution		137.94
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		525.65
CURRENT BILL - MAY 2016		4,414.51
TOTAL AMOUNT DUE		8,929.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,255.00

Your monthly electricity consumption chart

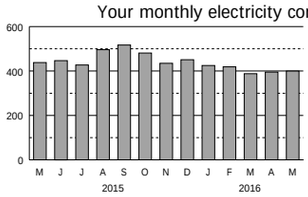

Avg Monthly Usage : 439.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,414.51		
Less : VAT	305.92		
Amount Net of VAT	4,108.59		
Less: BIR 2306	129.83		
BIR 2307	78.36	VATable Sales	4,108.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.40	VAT Zero Rated Sales	0.00
Add : VAT	305.92	VAT Amount	305.92
TOTAL AMOUNT DUE	4,206.32	TOTAL SALES	4,414.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/340/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540674212594

Collection Ref. Code : 1825-45-224-5

Account ID : 5409110000-5

Customer Name : SENO,VIVIEN A

Meter Number : 523930 RGS6

Period : Apr 2016

Premise Address : SIKATUNA STREET

TOTAL AMOUNT DUE : 8,929.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54091100005

BC20/56.0/340/0/10/05-27-2016/91

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602897657664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034987

60291100000

Date : 05-27-2016

BC20/56.0/350/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029110000-0

Collection Ref. Code : 1835-55-569-1

Customer Information----------

Name : RAMA,GUILLERMO G TM

Premise Address : 73 SIKATUNA ST

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	7.73	Registered	:	
Conn Load	:	150	Billed kWh	:	232

Additional Metering Information ----------

Meter No	:	MTR1158409	Pole No	:	0268043
Serial No	:	85061651	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	59
Period From	:	05-18-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	56
Meter No	:	523942 RES6	Pole No	:	0268043
Serial No	:	88516576	Multiplier	:	1
Period To	:	05-18-2016	Pres Reading	:	9834
Period From	:	04-26-2016	Prev Reading	:	9658
No of Days	:	22	Consumption	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		303.89
CURRENT BILL - MAY 2016		2,519.39
TOTAL AMOUNT DUE		5,019.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,403.00

Your monthly electricity consumption chart

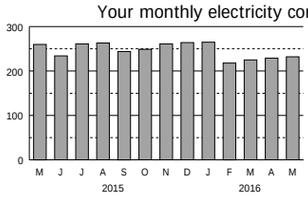

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.39		
Less : VAT	176.75		
Amount Net of VAT	2,342.64		
Less: BIR 2306	74.51		
BIR 2307	44.64	VATable Sales	2,342.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.49	VAT Zero Rated Sales	0.00
Add : VAT	176.75	VAT Amount	176.75
TOTAL AMOUNT DUE	2,400.24	TOTAL SALES	2,519.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/350/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602897657664

Collection Ref. Code	: 1835-55-569-1	Premise Address	: 73 SIKATUNA ST		
Account ID	: 6029110000-0				
Customer Name	: RAMA,GUILLERMO G TM	TOTAL AMOUNT DUE	: 5,019.28	Overdue Bill	: 1
Meter Number	: 523930 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60291100000 BC20/56.0/350/0/10/05-27-2016/91 6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591482585736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046250

59181419884

Date : 05-27-2016

BC20/56.0/380/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918141988-4

Collection Ref. Code : 1849-50-446-6

Customer Information----------

Name : NILSEN,ELENA ALONG

Premise Address : 137-A SIKATUNA COR. T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1012085	Pole No	:	0268134
Serial No	:	83347772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	960
Period From	:	04-26-2016	Prev Rdg	:	848
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	490	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 556.00	11.12
Sub-Total		20.65
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.39
CURRENT BILL - MAY 2016		1,204.51
TOTAL AMOUNT DUE		1,760.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 262.71

Your monthly electricity consumption chart

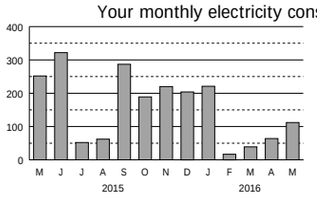

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.51		
Less : VAT	84.08		
Amount Net of VAT	1,120.43		
Less: BIR 2306	35.45		
BIR 2307	21.34	VATable Sales	1,120.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.64	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,147.72	TOTAL SALES	1,204.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/380/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591482585736

Collection Ref. Code	: 1849-50-446-6	Premise Address	: 137-A SIKATUNA COR. T. PADILLA ST.		
Account ID	: 5918141988-4				
Customer Name	: NILSEN,ELENA ALONG	TOTAL AMOUNT DUE	: 1,760.49	Overdue Bill	: 1
Meter Number	: MTR1012085				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59181419884

BC20/56.0/380/0/10/05-27-2016/91

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581632713996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041264

58127203717

Date : 05-27-2016

BC20/56.0/400/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812720371-7

Collection Ref. Code : 1853-98-701-8

Customer Information----------

Name : VILLARIN,JOVITA GO

Premise Address : 137-A SIKATUNA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532290 GS6	Pole No	:	0268043
Serial No	:	23357455	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3806
Period From	:	04-26-2016	Prev Rdg	:	3716
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	471.36
Transmission Charge	0.2986/kWh	26.87
System Loss Charge	0.8302/kWh	74.72
Sub-Total		572.95
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 835.46	- 83.55
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 69.02
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		28.43
Transmission		0.67
System Loss		4.33
Distribution		31.50
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.50
CURRENT BILL - MAY 2016		875.94
TOTAL AMOUNT DUE		1,602.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 804.29

Your monthly electricity consumption chart

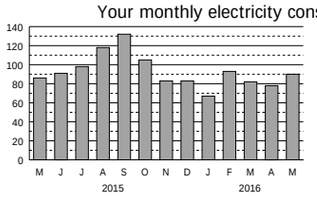

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.94		
Less : VAT	60.87		
Amount Net of VAT	815.07		
Less: BIR 2306	25.69		
BIR 2307	15.44	VATable Sales	815.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.94	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	834.81	TOTAL SALES	875.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/400/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581632713996

Collection Ref. Code	: 1853-98-701-8	Premise Address	: 137-A SIKATUNA ST.,DAY-AS, CEBU CITY
Account ID	: 5812720371-7		
Customer Name	: VILLARIN,JOVITA GO	TOTAL AMOUNT DUE	: 1,602.27
Meter Number	: 532290 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58127203717

BC20/56.0/400/0/10/05-27-2016/91

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295799667096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050636

29512100008

Date : 05-27-2016

BC20/56.0/410/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951210000-8

Collection Ref. Code : 1837-48-764-2

Customer Information----------

Name : GALIDO,JEANA C TM

Premise Address : 69 SIKATUNA ST BRGY,DAY-AS

TIN :

Metering Information----------

Meter No	:	523300 RAS6	Pole No	:	0268134
Serial No	:	97066514	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8133
Period From	:	04-26-2016	Prev Rdg	:	8005
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	670.37
Transmission Charge	0.2986/kWh	38.22
System Loss Charge	0.8302/kWh	106.27
Sub-Total		814.86
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		40.43
Transmission		0.94
System Loss		6.14
Distribution		44.55
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.11
CURRENT BILL - MAY 2016		1,393.92
TOTAL AMOUNT DUE		2,834.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,220.00

Your monthly electricity consumption chart

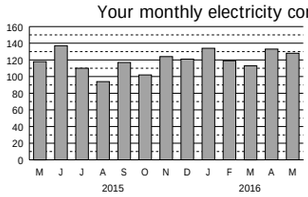

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.92		
Less : VAT	97.93		
Amount Net of VAT	1,295.99		
Less: BIR 2306	41.27		
BIR 2307	24.70	VATable Sales	1,295.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.02	VAT Zero Rated Sales	0.00
Add : VAT	97.93	VAT Amount	97.93
TOTAL AMOUNT DUE	1,327.95	TOTAL SALES	1,393.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/410/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295799667096

Collection Ref. Code	: 1837-48-764-2	Premise Address	: 69 SIKATUNA ST BRGY,DAY-AS		
Account ID	: 2951210000-8				
Customer Name	: GALIDO,JEANA C TM	TOTAL AMOUNT DUE	: 2,834.35	Overdue Bill	: 1
Meter Number	: 523300 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29512100008

BC20/56.0/410/0/10/05-27-2016/91

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624683132716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047750

62459000006

Date : 05-27-2016

BC20/56.0/420/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245900000-6

Collection Ref. Code : 1805-71-833-9

Customer Information----------

Name : SERRANO,BELLA

Premise Address : #69 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	524130 RGS6	Pole No	:	0268134
Serial No	:	74430193	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11110
Period From	:	04-26-2016	Prev Rdg	:	10901
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,094.60
Transmission Charge	0.2986/kWh	62.41
System Loss Charge	0.8302/kWh	173.51
Sub-Total		1,330.52
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		66.02
Transmission		1.54
System Loss		10.04
Distribution		72.36
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		273.72
CURRENT BILL - MAY 2016		2,269.09
TOTAL AMOUNT DUE		4,471.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,953.00

Your monthly electricity consumption chart

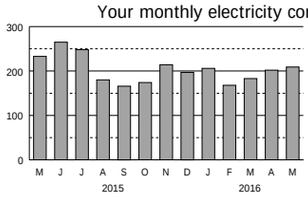

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.09		
Less : VAT	159.18		
Amount Net of VAT	2,109.91		
Less: BIR 2306	67.09		
BIR 2307	40.21	VATable Sales	2,109.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.61	VAT Zero Rated Sales	0.00
Add : VAT	159.18	VAT Amount	159.18
TOTAL AMOUNT DUE	2,161.79	TOTAL SALES	2,269.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/420/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624683132716

Collection Ref. Code	: 1805-71-833-9	Premise Address	: #69 SIKATUNA ST		
Account ID	: 6245900000-6				
Customer Name	: SERRANO,BELLA	TOTAL AMOUNT DUE	: 4,471.31	Overdue Bill	: 1
Meter Number	: 524130 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62459000006

BC20/56.0/420/0/10/05-27-2016/91

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276749458868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038979

27696860314

Date : 05-27-2016

BC20/56.0/450/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769686031-4

Collection Ref. Code : 1855-92-920-1

Customer Information----------

Name : BALINGIT,EVANGELINE CANE

Premise Address : 146-C,SIKATUNA

TIN :

Metering Information----------

Meter No	:	6312 EES6	Pole No	:	0268050
Serial No	:	06593399	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5455
Period From	:	04-26-2016	Prev Rdg	:	5335
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 582.00	11.64
Sub-Total		21.85
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.68
CURRENT BILL - MAY 2016		1,289.82
TOTAL AMOUNT DUE		1,871.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,717.00

Your monthly electricity consumption chart

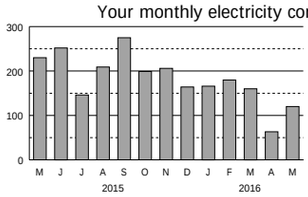

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.82		
Less : VAT	90.00		
Amount Net of VAT	1,199.82		
Less: BIR 2306	37.95		
BIR 2307	22.85	VATable Sales	1,199.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.02	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,229.02	TOTAL SALES	1,289.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/450/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276749458868

Collection Ref. Code	: 1855-92-920-1	Premise Address	: 146-C,SIKATUNA		
Account ID	: 2769686031-4				
Customer Name	: BALINGIT,EVANGELINE CANE	TOTAL AMOUNT DUE	: 1,871.99	Overdue Bill	: 1
Meter Number	: 6312 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27696860314

BC20/56.0/450/0/10/05-27-2016/91

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634457587249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034166

63422100006

Date : 05-27-2016

BC20/56.0/460/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342210000-6

Collection Ref. Code : 1839-65-332-9

Customer Information----------

Name : ANOYA,CARMEN

Premise Address : 134-B SIKATUNA ST.,C/O ROMEO YAP

TIN :

Metering Information----------

Meter No	:	524084 RAS6	Pole No	:	0268050
Serial No	:	12026658	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5383
Period From	:	04-26-2016	Prev Rdg	:	5228
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		48.47
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.50
CURRENT BILL - MAY 2016		1,687.21
TOTAL AMOUNT DUE		3,450.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,200.00

Your monthly electricity consumption chart

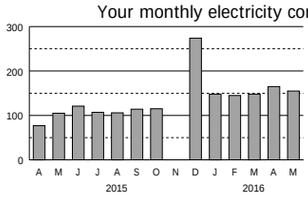

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.21		
Less : VAT	118.52		
Amount Net of VAT	1,568.69		
Less: BIR 2306	49.96		
BIR 2307	29.90	VATable Sales	1,568.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.83	VAT Zero Rated Sales	0.00
Add : VAT	118.52	VAT Amount	118.52
TOTAL AMOUNT DUE	1,607.35	TOTAL SALES	1,687.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/460/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634457587249

Collection Ref. Code	: 1839-65-332-9	Premise Address	: 134-B SIKATUNA ST.,C/O ROMEO YAP		
Account ID	: 6342210000-6				
Customer Name	: ANOYA,CARMEN	TOTAL AMOUNT DUE	: 3,450.79	Overdue Bill	: 1
Meter Number	: 524084 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63422100006 BC20/56.0/460/0/10/05-27-2016/91 6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119866419615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044834

11943522711

Date : 05-27-2016

BC20/56.0/470/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194352271-1

Collection Ref. Code : 1855-78-143-3

Customer Information----------

Name : DELA VICTORIA,LERMA ZANORIA

Premise Address : 76-B,SIKATUNA ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1041798	Pole No	:	0268050
Serial No	:	121754672	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4823
Period From	:	04-26-2016	Prev Rdg	:	4554
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:		Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,408.83
Transmission Charge	0.2986/kWh	80.32
System Loss Charge	0.8302/kWh	223.32
Sub-Total		1,712.47
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.87
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		91.27
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		84.98
Transmission		1.99
System Loss		12.92
Distribution		92.96
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		353.61
CURRENT BILL - MAY 2016		2,932.03
TOTAL AMOUNT DUE		6,350.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,320.00

Your monthly electricity consumption chart

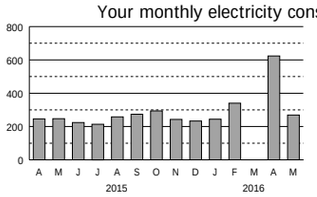

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.03		
Less : VAT	206.12		
Amount Net of VAT	2,725.91		
Less: BIR 2306	86.86		
BIR 2307	51.96	VATable Sales	2,725.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.09	VAT Zero Rated Sales	0.00
Add : VAT	206.12	VAT Amount	206.12
TOTAL AMOUNT DUE	2,793.21	TOTAL SALES	2,932.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/470/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119866419615

Collection Ref. Code	: 1855-78-143-3	Premise Address	: 76-B,SIKATUNA ST.,DAY-AS		
Account ID	: 1194352271-1				
Customer Name	: DELA VICTORIA,LERMA ZANORIA	TOTAL AMOUNT DUE	: 6,350.77	Overdue Bill	: 1
Meter Number	: MTR1041798				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11943522711

BC20/56.0/470/0/10/05-27-2016/91

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585899610390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043804

58567384084

Date : 05-27-2016

BC20/56.0/480/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856738408-4

Collection Ref. Code : 1849-57-386-7

Customer Information----------

Name : PACLIJAN,LYNLIE CAUSING

Premise Address : 76-B SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	524090 RAS6	Pole No	:	0268050
Serial No	:	96209736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14244
Period From	:	04-26-2016	Prev Rdg	:	14012
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	444	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,119.00	62.38
Sub-Total		82.12
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.48
CURRENT BILL - MAY 2016		2,533.36
TOTAL AMOUNT DUE		5,652.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,382.00

Your monthly electricity consumption chart

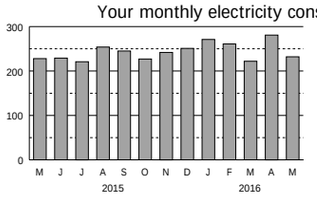

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.36		
Less : VAT	178.25		
Amount Net of VAT	2,355.11		
Less: BIR 2306	75.13		
BIR 2307	44.89	VATable Sales	2,355.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.09	VAT Zero Rated Sales	0.00
Add : VAT	178.25	VAT Amount	178.25
TOTAL AMOUNT DUE	2,413.34	TOTAL SALES	2,533.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/480/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585899610390

Collection Ref. Code	: 1849-57-386-7	Premise Address	: 76-B SIKATUNA STREET		
Account ID	: 5856738408-4				
Customer Name	: PACLIJAN,LYNLIE CAUSING	TOTAL AMOUNT DUE	: 5,652.41	Overdue Bill	: 1
Meter Number	: 524090 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58567384084

BC20/56.0/480/0/10/05-27-2016/91

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780698276935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041831

78077106132

Date : 05-27-2016

BC20/56.0/515/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807710613-2

Collection Ref. Code : 1859-72-626-7

Customer Information----------

Name : MONARES,MARJORIE LAYAM

Premise Address : 132-B SIKATUNA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036073	Pole No	:	0268064
Serial No	:	125286616	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4123
Period From	:	04-26-2016	Prev Rdg	:	3864
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	354	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,356.46
Transmission Charge	0.2986/kWh	77.34
System Loss Charge	0.8302/kWh	215.02
Sub-Total		1,648.82
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		83.96
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		81.82
Transmission		1.91
System Loss		12.43
Distribution		89.53
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.98
CURRENT BILL - MAY 2016		2,818.85
TOTAL AMOUNT DUE		5,914.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,441.00

Your monthly electricity consumption chart

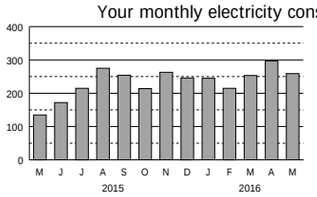

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.85		
Less : VAT	198.00		
Amount Net of VAT	2,620.85		
Less: BIR 2306	83.45		
BIR 2307	49.95	VATable Sales	2,620.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.45	VAT Zero Rated Sales	0.00
Add : VAT	198.00	VAT Amount	198.00
TOTAL AMOUNT DUE	2,685.45	TOTAL SALES	2,818.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/515/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780698276935

Collection Ref. Code : 1859-72-626-7

Account ID : 7807710613-2

Customer Name : MONARES,MARJORIE LAYAM

Meter Number : MTR1036073

Period : Apr 2016

Premise Address : 132-B SIKATUNA ST.,DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 5,914.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78077106132

BC20/56.0/515/0/10/05-27-2016/91

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814822731540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041343

81459000006

Date : 05-27-2016

BC20/56.0/520/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145900000-6

Collection Ref. Code : 1805-71-758-8

Customer Information----------

Name : ANTIG,ANATALIO S

Premise Address : 134B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	519997 RGS6	Pole No	:	0268050
Serial No	:	93918796	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7177
Period From	:	04-26-2016	Prev Rdg	:	7016
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	843.21
Transmission Charge	0.2986/kWh	48.07
System Loss Charge	0.8302/kWh	133.66
Sub-Total		1,024.94
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		75.59
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		50.85
Transmission		1.19
System Loss		7.74
Distribution		55.88
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.57
CURRENT BILL - MAY 2016		1,780.77
Advance Payment/Credit Adjustments		- 3.22
TOTAL AMOUNT DUE		3,399.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,475.00

Your monthly electricity consumption chart

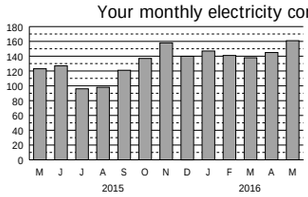

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.77		
Less : VAT	126.14		
Amount Net of VAT	1,654.63		
Less: BIR 2306	53.16		
BIR 2307	31.56	VATable Sales	1,654.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.91	VAT Zero Rated Sales	0.00
Add : VAT	126.14	VAT Amount	126.14
TOTAL AMOUNT DUE	1,696.05	TOTAL SALES	1,780.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/520/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814822731540

Collection Ref. Code	: 1805-71-758-8	Premise Address	: 134B SIKATUNA ST		
Account ID	: 8145900000-6				
Customer Name	: ANTIG,ANATALIO S	TOTAL AMOUNT DUE	: 3,399.92	Overdue Bill	: 1
Meter Number	: 519997 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81459000006 BC20/56.0/520/0/10/05-27-2016/91 6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354827292252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046031

35459000002

Date : 05-27-2016

BC20/56.0/530/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545900000-2

Collection Ref. Code : 1805-72-092-9

Customer Information----------

Name : FILOSOPO,GREGORIO

Premise Address : #132-B SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	522528 RGS6	Pole No	:	0268050
Serial No	:	59016735	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13192
Period From	:	04-26-2016	Prev Rdg	:	12959
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,220.29
Transmission Charge	0.2986/kWh	69.57
System Loss Charge	0.8302/kWh	193.44
Sub-Total		1,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		73.60
Transmission		1.73
System Loss		11.18
Distribution		80.60
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		303.62
CURRENT BILL - MAY 2016		2,516.28
TOTAL AMOUNT DUE		4,408.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,871.00

Your monthly electricity consumption chart

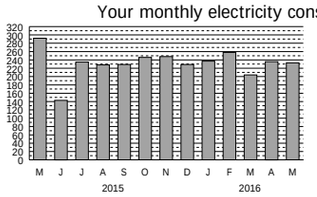

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.28		
Less : VAT	176.02		
Amount Net of VAT	2,340.26		
Less: BIR 2306	74.22		
BIR 2307	44.59	VATable Sales	2,340.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.45	VAT Zero Rated Sales	0.00
Add : VAT	176.02	VAT Amount	176.02
TOTAL AMOUNT DUE	2,397.47	TOTAL SALES	2,516.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/530/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354827292252

Collection Ref. Code : 1805-72-092-9

Account ID : 3545900000-2

Customer Name : FILOSOPO,GREGORIO

Meter Number : 522528 RGS6

Period : Apr 2016

Premise Address : #132-B SIKATUNA ST.

TOTAL AMOUNT DUE : 4,408.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35459000002

BC20/56.0/530/0/10/05-27-2016/91

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548164815923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041967

54881100009

Date : 05-27-2016

BC20/56.0/550/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488110000-9

Collection Ref. Code : 1825-30-398-3

Customer Information----------

Name : CASTRO,ALEJANDRINO P

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	520049 RGS6	Pole No	:	0268071
Serial No	:	64902772	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7156
Period From	:	04-26-2016	Prev Rdg	:	7076
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	375	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		- 78.79
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.69
CURRENT BILL - MAY 2016		761.09
TOTAL AMOUNT DUE		1,448.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 947.00

Your monthly electricity consumption chart

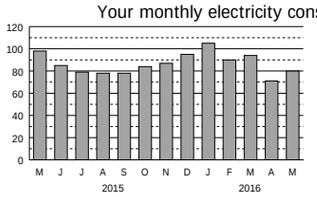

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.09		
Less : VAT	53.60		
Amount Net of VAT	707.49		
Less: BIR 2306	22.62		
BIR 2307	13.39	VATable Sales	707.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.48	VAT Zero Rated Sales	0.00
Add : VAT	53.60	VAT Amount	53.60
TOTAL AMOUNT DUE	725.08	TOTAL SALES	761.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/550/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548164815923

Collection Ref. Code	: 1825-30-398-3	Premise Address	: SIKATUNA ST		
Account ID	: 5488110000-9				
Customer Name	: CASTRO,ALEJANDRINO P	TOTAL AMOUNT DUE	: 1,448.50	Overdue Bill	: 1
Meter Number	: 520049 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54881100009 BC20/56.0/550/0/10/05-27-2016/91 6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614179378821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041522

61459000008

Date : 05-27-2016

BC20/56.0/560/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145900000-8

Collection Ref. Code : 1805-71-752-9

Customer Information----------

Name : CASTRO,ELENA P

Premise Address : 128 C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	520007 RGS6	Pole No	:	0268071
Serial No	:	16008260	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10804
Period From	:	04-26-2016	Prev Rdg	:	10620
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.29
CURRENT BILL - MAY 2016		2,009.26
TOTAL AMOUNT DUE		4,432.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,050.00

Your monthly electricity consumption chart

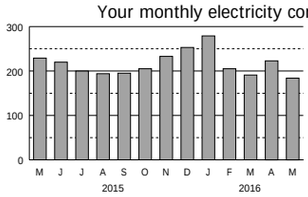

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.26		
Less : VAT	141.38		
Amount Net of VAT	1,867.88		
Less: BIR 2306	59.58		
BIR 2307	35.60	VATable Sales	1,867.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.70	VAT Zero Rated Sales	0.00
Add : VAT	141.38	VAT Amount	141.38
TOTAL AMOUNT DUE	1,914.08	TOTAL SALES	2,009.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/560/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614179378821

Collection Ref. Code : 1805-71-752-9

Account ID : 6145900000-8

Customer Name : CASTRO,ELENA P

Meter Number : 520007 RGS6

Period : Apr 2016

Premise Address : 128 C SIKATUNA ST

TOTAL AMOUNT DUE : 4,432.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61459000008

BC20/56.0/560/0/10/05-27-2016/91

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747339256354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040993

74732100008

Date : 05-27-2016

BC20/56.0/570/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473210000-8

Collection Ref. Code : 1827-71-104-3

Customer Information----------

Name : MONIVA,MERCEDITO E

Premise Address : 128 C SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	520013 RGS6	Pole No	:	0268071
Serial No	:	93666191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3779
Period From	:	04-26-2016	Prev Rdg	:	3676
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	50	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		32.42
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.44
CURRENT BILL - MAY 2016		1,123.29
TOTAL AMOUNT DUE		2,305.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,036.50

Your monthly electricity consumption chart

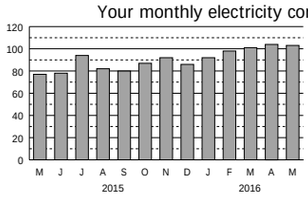

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.29		
Less : VAT	78.96		
Amount Net of VAT	1,044.33		
Less: BIR 2306	33.29		
BIR 2307	19.91	VATable Sales	1,044.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.13	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,070.09	TOTAL SALES	1,123.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/570/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747339256354

Collection Ref. Code	: 1827-71-104-3	Premise Address	: 128 C SIKATUNA ST.		
Account ID	: 7473210000-8				
Customer Name	: MONIVA,MERCEDITO E	TOTAL AMOUNT DUE	: 2,305.65	Overdue Bill	: 1
Meter Number	: 520013 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74732100008 BC20/56.0/570/0/10/05-27-2016/91 6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525446449684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047248

52549000009

Date : 05-27-2016

BC20/56.0/600/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254900000-9

Collection Ref. Code : 1805-71-725-1

Customer Information----------

Name : LIMBAGA,TERESITA

Premise Address : SIKATUNA ST BK BLUE,DIAMOND NR MERCADO APT

TIN :

Metering Information----------

Meter No	:	517704 RGS6	Pole No	:	0268071
Serial No	:	25032977	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7924
Period From	:	04-26-2016	Prev Rdg	:	7780
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	754.17
Transmission Charge	0.2986/kWh	43.00
System Loss Charge	0.8302/kWh	119.55
Sub-Total		916.72
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		45.49
Transmission		1.07
System Loss		6.91
Distribution		50.04
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.21
CURRENT BILL - MAY 2016		1,568.75
TOTAL AMOUNT DUE		3,245.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,450.00

Your monthly electricity consumption chart

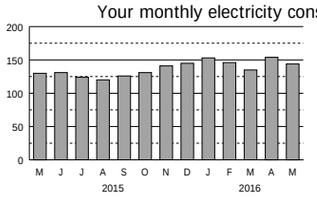

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.75		
Less : VAT	110.25		
Amount Net of VAT	1,458.50		
Less: BIR 2306	46.47		
BIR 2307	27.80	VATable Sales	1,458.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.23	VAT Zero Rated Sales	0.00
Add : VAT	110.25	VAT Amount	110.25
TOTAL AMOUNT DUE	1,494.48	TOTAL SALES	1,568.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/600/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525446449684

Collection Ref. Code	: 1805-71-725-1	Premise Address	: SIKATUNA ST BK BLUE,DIAMOND NR MERCADO APT		
Account ID	: 5254900000-9				
Customer Name	: LIMBAGA,TERESITA	TOTAL AMOUNT DUE	: 3,245.68	Overdue Bill	: 1
Meter Number	: 517704 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52549000009 BC20/56.0/600/0/10/05-27-2016/91 6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191695764454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046338

19141100008

Date : 05-27-2016

BC20/56.0/670/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914110000-8

Collection Ref. Code : 1821-99-611-9

Customer Information----------

Name : FERNANDEZ,CONSUELO A

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523969 RGS6	Pole No	:	0268113
Serial No	:	58557667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6889
Period From	:	04-26-2016	Prev Rdg	:	6806
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 58.72
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.66
CURRENT BILL - MAY 2016		813.82
Debit Adjustments		27.18
Payment Arrangement		1,358.83
TOTAL AMOUNT DUE		4,477.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,000.00

Your monthly electricity consumption chart

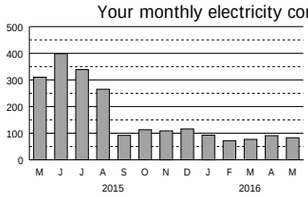

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.82		
Less : VAT	56.78		
Amount Net of VAT	757.04		
Less: BIR 2306	23.96		
BIR 2307	14.35	VATable Sales	757.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.73	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	775.51	TOTAL SALES	813.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/670/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191695764454

Collection Ref. Code	: 1821-99-611-9	Premise Address	: 689 D JAKOSALEM ST,DAY-AS,CEBU CITY
Account ID	: 1914110000-8		
Customer Name	: FERNANDEZ,CONSUELO A	TOTAL AMOUNT DUE	: 4,477.01
Meter Number	: 523969 RGS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19141100008

BC20/56.0/670/0/10/05-27-2016/91

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291845595468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048047

29141100007

Date : 05-27-2016

BC20/56.0/680/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914110000-7

Collection Ref. Code : 1821-99-623-2

Customer Information----------

Name : TAN,ANTONIO V

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523959 RGS6	Pole No	:	0268113
Serial No	:	77827266	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6426
Period From	:	04-26-2016	Prev Rdg	:	6302
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	649.43
Transmission Charge	0.2986/kWh	37.03
System Loss Charge	0.8302/kWh	102.94
Sub-Total		789.40
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.54
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		39.16
Transmission		0.92
System Loss		5.94
Distribution		43.17
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.26
CURRENT BILL - MAY 2016		1,354.09
TOTAL AMOUNT DUE		2,908.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,537.50

Your monthly electricity consumption chart

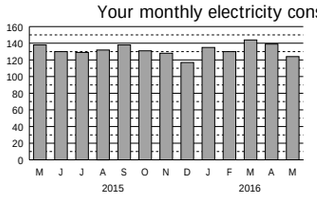

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.09		
Less : VAT	95.26		
Amount Net of VAT	1,258.83		
Less: BIR 2306	40.15		
BIR 2307	24.00	VATable Sales	1,258.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.68	VAT Zero Rated Sales	0.00
Add : VAT	95.26	VAT Amount	95.26
TOTAL AMOUNT DUE	1,289.94	TOTAL SALES	1,354.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/680/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291845595468

Collection Ref. Code : 1821-99-623-2

Account ID : 2914110000-7

Customer Name : TAN,ANTONIO V

Meter Number : 523959 RGS6

Period : Apr 2016

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 2,908.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29141100007

BC20/56.0/680/0/10/05-27-2016/91

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133655130002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052011

13355156301

Date : 05-27-2016

BC20/56.0/710/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335515630-1

Collection Ref. Code : 1853-74-437-9

Customer Information----------

Name : MONDIGO,MARIBEL DAGOHOY

Premise Address : 689 D JAKOSALEM,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023447	Pole No	:	0268113
Serial No	:	121755926	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2915
Period From	:	04-26-2016	Prev Rdg	:	2844
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		- 67.58
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.22
CURRENT BILL - MAY 2016		678.78
TOTAL AMOUNT DUE		2,250.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 4,645.00

Your monthly electricity consumption chart

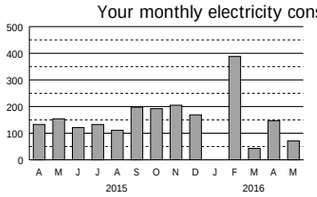

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.78		
Less : VAT	47.95		
Amount Net of VAT	630.83		
Less: BIR 2306	20.25		
BIR 2307	11.94	VATable Sales	630.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.64	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	646.59	TOTAL SALES	678.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/710/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133655130002

Collection Ref. Code	: 1853-74-437-9	Premise Address	: 689 D JAKOSALEM,DAY-AS,CEBU CITY		
Account ID	: 1335515630-1				
Customer Name	: MONDIGO,MARIBEL DAGOHOY	TOTAL AMOUNT DUE	: 2,250.91	Overdue Bill	: 1
Meter Number	: MTR1023447				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13355156301

BC20/56.0/710/0/10/05-27-2016/91

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491058240510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046909

49141100005

Date : 05-27-2016

BC20/56.0/720/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914110000-5

Collection Ref. Code : 1821-99-635-6

Customer Information----------

Name : BERNAL,JERRY Q

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524083 RAS6	Pole No	:	0268113
Serial No	:	96670030	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11792
Period From	:	04-26-2016	Prev Rdg	:	11731
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		- 57.13
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.46
CURRENT BILL - MAY 2016		586.20
TOTAL AMOUNT DUE		3,407.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 667.00

Your monthly electricity consumption chart

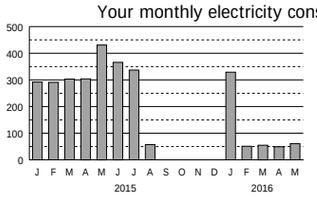

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.20		
Less : VAT	42.59		
Amount Net of VAT	543.61		
Less: BIR 2306	17.98		
BIR 2307	10.29	VATable Sales	543.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.34	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	557.93	TOTAL SALES	586.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/720/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491058240510

Collection Ref. Code	: 1821-99-635-6	Premise Address	: 689 D JAKOSALEM ST,DAY-AS,CEBU CITY
Account ID	: 4914110000-5		
Customer Name	: BERNAL,JERRY Q	TOTAL AMOUNT DUE	: 3,407.96 Overdue Bill : 3
Meter Number	: 524083 RAS6		
Period	: Feb 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49141100005 BC20/56.0/720/0/10/05-27-2016/91 6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442404994217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038777

44241100005

Date : 05-27-2016

BC20/56.0/750/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424110000-5

Collection Ref. Code : 1823-21-158-5

Customer Information----------

Name : ANDRINO,JESUSA BALANSAG

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523323 RGS6	Pole No	:	0268113
Serial No	:	96478411	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7569
Period From	:	04-26-2016	Prev Rdg	:	7371
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	250	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,036.99
Transmission Charge	0.2986/kWh	59.12
System Loss Charge	0.8302/kWh	164.38
Sub-Total		1,260.49
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.83
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		62.53
Transmission		1.47
System Loss		9.50
Distribution		68.58
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.62
CURRENT BILL - MAY 2016		2,143.77
TOTAL AMOUNT DUE		3,957.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,722.00

Your monthly electricity consumption chart

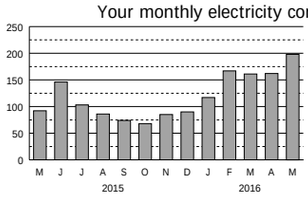

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.77		
Less : VAT	150.15		
Amount Net of VAT	1,993.62		
Less: BIR 2306	63.30		
BIR 2307	37.99	VATable Sales	1,993.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.33	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	2,042.48	TOTAL SALES	2,143.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/750/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442404994217

Collection Ref. Code	: 1823-21-158-5	Premise Address	: 689 D JAKOSALEM ST,DAY-AS,CEBU CITY		
Account ID	: 4424110000-5				
Customer Name	: ANDRINO,JESUSA BALANSAG	TOTAL AMOUNT DUE	: 3,957.17	Overdue Bill	: 1
Meter Number	: 523323 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44241100005 BC20/56.0/750/0/10/05-27-2016/91 6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776877662849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77642100000

BILLING STATEMENT

1005039597

Date : 05-27-2016

BC20/56.0/760/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764210000-0

Collection Ref. Code : 1815-31-734-5

Customer Information----------

Name : FERROLINO,THELMA P.

Premise Address : SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524055 RGS6	Pole No	:	0268120
Serial No	:	57891085	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8030
Period From	:	04-26-2016	Prev Rdg	:	7948
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	429.46
Transmission Charge	0.2986/kWh	24.49
System Loss Charge	0.8302/kWh	68.08
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 761.66	- 76.17
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 56.21
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		25.91
Transmission		0.61
System Loss		3.94
Distribution		28.76
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.69
CURRENT BILL - MAY 2016		806.14
TOTAL AMOUNT DUE		1,804.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 940.00

Your monthly electricity consumption chart

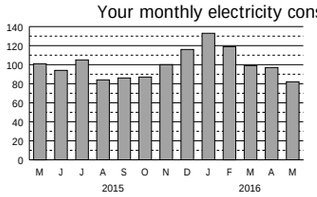

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.14		
Less : VAT	56.33		
Amount Net of VAT	749.81		
Less: BIR 2306	23.79		
BIR 2307	14.21	VATable Sales	749.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.81	VAT Zero Rated Sales	0.00
Add : VAT	56.33	VAT Amount	56.33
TOTAL AMOUNT DUE	768.14	TOTAL SALES	806.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/760/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776877662849

Collection Ref. Code	: 1815-31-734-5	Premise Address	: SIKATUNA ST,DAY-AS,CEBU CITY
Account ID	: 7764210000-0		
Customer Name	: FERROLINO,THELMA P.	TOTAL AMOUNT DUE	: 1,804.16
Meter Number	: 524055 RGS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77642100000

BC20/56.0/760/0/10/05-27-2016/91

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443923339909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039188

44331100006

Date : 05-27-2016

BC20/56.0/790/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433110000-6

Collection Ref. Code : 1831-77-662-6

Customer Information----------

Name : SARRAGA,MINDA B TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523318 RAS6	Pole No	:	0268120
Serial No	:	97003022	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7015
Period From	:	04-26-2016	Prev Rdg	:	6885
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.64
CURRENT BILL - MAY 2016		1,414.91
TOTAL AMOUNT DUE		2,846.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,280.00

Your monthly electricity consumption chart

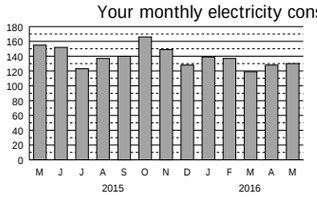

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.91		
Less : VAT	99.38		
Amount Net of VAT	1,315.53		
Less: BIR 2306	41.89		
BIR 2307	25.07	VATable Sales	1,315.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.57	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,347.95	TOTAL SALES	1,414.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/790/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443923339909

Collection Ref. Code	: 1831-77-662-6	Premise Address	: SIKATUNA ST		
Account ID	: 4433110000-6				
Customer Name	: SARRAGA,MINDA B TM	TOTAL AMOUNT DUE	: 2,846.75	Overdue Bill	: 1
Meter Number	: 523318 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44331100006 BC20/56.0/790/0/10/05-27-2016/91 6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890876129154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047523

89081100003

Date : 05-27-2016

BC20/56.0/810/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908110000-3

Collection Ref. Code : 1835-36-833-6

Customer Information----------

Name : PIELAGO,JUANITA S TM

Premise Address : SIKATUNA ST,BRGY DAY-AS

TIN :

Metering Information----------

Meter No	:	523956 RGS6	Pole No	:	0268120
Serial No	:	96475780	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12582
Period From	:	04-26-2016	Prev Rdg	:	12302
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,466.44
Transmission Charge	0.2986/kWh	83.61
System Loss Charge	0.8302/kWh	232.46
Sub-Total		1,782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		92.63
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		88.44
Transmission		2.07
System Loss		13.45
Distribution		96.74
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		367.73
CURRENT BILL - MAY 2016		3,049.03
TOTAL AMOUNT DUE		6,488.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,807.00

Your monthly electricity consumption chart

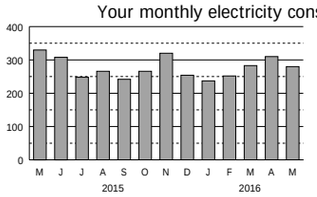

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.03		
Less : VAT	214.23		
Amount Net of VAT	2,834.80		
Less: BIR 2306	90.30		
BIR 2307	54.03	VATable Sales	2,834.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.47	VAT Zero Rated Sales	0.00
Add : VAT	214.23	VAT Amount	214.23
TOTAL AMOUNT DUE	2,904.70	TOTAL SALES	3,049.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/810/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890876129154

Collection Ref. Code	: 1835-36-833-6	Premise Address	: SIKATUNA ST,BRGY DAY-AS		
Account ID	: 8908110000-3				
Customer Name	: PIELAGO,JUANITA S TM	TOTAL AMOUNT DUE	: 6,488.81	Overdue Bill	: 1
Meter Number	: 523956 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89081100003 BC20/56.0/810/0/10/05-27-2016/91 6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755926917062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046324

75529748487

Date : 05-27-2016

BC20/56.0/811/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552974848-7

Collection Ref. Code : 1855-28-566-5

Customer Information----------

Name : ACABO,MYRNA NAINGUE

Premise Address : 148-C SIKATUNA STREET,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260704 GS6	Pole No	:	0268085
Serial No	:	45309911	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2701
Period From	:	04-26-2016	Prev Rdg	:	2629
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 84.55
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.35
CURRENT BILL - MAY 2016		670.17
TOTAL AMOUNT DUE		1,463.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 732.00

Your monthly electricity consumption chart

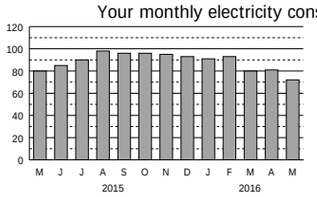

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.17		
Less : VAT	46.67		
Amount Net of VAT	623.50		
Less: BIR 2306	19.71		
BIR 2307	11.78	VATable Sales	623.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.01	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	638.68	TOTAL SALES	670.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/811/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755926917062

Collection Ref. Code	: 1855-28-566-5	Premise Address	: 148-C SIKATUNA STREET,DAY-AS, CEBU CITY
Account ID	: 7552974848-7		
Customer Name	: ACABO,MYRNA NAINGUE	TOTAL AMOUNT DUE	: 1,463.08
Meter Number	: 260704 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75529748487

BC20/56.0/811/0/10/05-27-2016/91

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815968434617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042536

81549000008

Date : 05-27-2016

BC20/56.0/850/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154900000-8

Collection Ref. Code : 1805-71-620-4

Customer Information----------

Name : LIM,JOSE

Premise Address : 144 SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	524131 RGS6	Pole No	:	0268085
Serial No	:	76872215	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37632
Period From	:	04-26-2016	Prev Rdg	:	36488
No of Days	:	30	Diff Rdg	:	1144
Avg kWh/day	:	38.13	Registered	:	1144
Conn Load	:	0	Billed kWh	:	1144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,649.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,991.47
Transmission Charge	0.2986/kWh	341.60
System Loss Charge	0.8302/kWh	949.75
Sub-Total		7,282.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,002.69
Supply Charge	0.4118/kWh	471.10
Metering Charge	0.6989/kWh	799.54
	5.00/month	5.00
Sub-Total		3,278.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	97.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 11,649.00	232.98
Sub-Total		330.34
Government Charges		
Franchise Tax - Local		81.69
Value Added Tax		
Generation		361.35
Transmission		8.47
System Loss		54.90
Distribution		393.40
Others		49.44
Universal Charge		
Missionary Electrification	0.1561/kWh	178.58
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.86
Sub-Total		1,494.26
CURRENT BILL - MAY 2016		12,385.75
TOTAL AMOUNT DUE		24,034.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 7,865.00

Your monthly electricity consumption chart

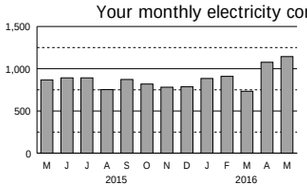

Avg Monthly Usage : 877.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,385.75		
Less : VAT	867.56		
Amount Net of VAT	11,518.19		
Less: BIR 2306	365.69		
BIR 2307	219.46	VATable Sales	11,518.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,933.04	VAT Zero Rated Sales	0.00
Add : VAT	867.56	VAT Amount	867.56
TOTAL AMOUNT DUE	11,800.60	TOTAL SALES	12,385.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/850/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815968434617

Collection Ref. Code : 1805-71-620-4

Account ID : 8154900000-8

Customer Name : LIM,JOSE

Meter Number : 524131 RGS6

Period : Apr 2016

Premise Address : 144 SIKATUNA ST INT

TOTAL AMOUNT DUE : 24,034.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81549000008

BC20/56.0/850/0/10/05-27-2016/91

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135789090655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034741

13528825733

Date : 05-27-2016

BC20/56.0/870/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352882573-3

Collection Ref. Code : 1857-36-167-9

Customer Information----------

Name : PIELAGO,JOCELYN DELOS SANTOS

Premise Address : 76-C SIKATUNA STREET,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008495 EFS6	Pole No	:	0268050
Serial No	:	121429619	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16195
Period From	:	04-26-2016	Prev Rdg	:	15618
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.22	Registered	:	577
Conn Load	:	346	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,521.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,020.08
Transmission Charge	0.2986/kWh	172.19
System Loss Charge	0.8302/kWh	478.73
Sub-Total		3,671.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,009.48
Supply Charge	0.4118/kWh	237.46
Metering Charge	0.6989/kWh	403.02
	5.00/month	5.00
Sub-Total		1,654.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.02
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,521.50	110.43
Sub-Total		159.51
Government Charges		
Franchise Tax - Local		41.14
Value Added Tax		
Generation		182.15
Transmission		4.27
System Loss		27.67
Distribution		198.60
Others		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	90.01
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.50
Sub-Total		752.61
CURRENT BILL - MAY 2016		6,238.08
TOTAL AMOUNT DUE		11,759.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,500.00

Your monthly electricity consumption chart

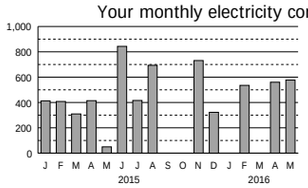

Avg Monthly Usage : 482.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,238.08		
Less : VAT	436.77		
Amount Net of VAT	5,801.31		
Less: BIR 2306	184.12		
BIR 2307	110.53	VATable Sales	5,801.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,506.66	VAT Zero Rated Sales	0.00
Add : VAT	436.77	VAT Amount	436.77
TOTAL AMOUNT DUE	5,943.43	TOTAL SALES	6,238.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/870/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135789090655

Collection Ref. Code	: 1857-36-167-9	Premise Address	: 76-C SIKATUNA STREET,DAY-AS, CEBU CITY		
Account ID	: 1352882573-3				
Customer Name	: PIELAGO,JOCELYN DELOS SANTOS	TOTAL AMOUNT DUE	: 11,759.82	Overdue Bill	: 1
Meter Number	: 008495 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13528825733

BC20/56.0/870/0/10/05-27-2016/91

6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457411461145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047984

45712100002

Date : 05-27-2016

BC20/56.0/900/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571210000-2

Collection Ref. Code : 1837-70-722-7

Customer Information----------

Name : CONEJOS,CORAZON S

Premise Address : SIKATUNA ST #132

TIN :

Metering Information----------

Meter No	:	524012 RGS6	Pole No	:	0268064
Serial No	:	84924379	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13219
Period From	:	04-26-2016	Prev Rdg	:	13099
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	628.48
Transmission Charge	0.2986/kWh	35.83
System Loss Charge	0.8302/kWh	99.62
Sub-Total		763.93
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		37.91
Transmission		0.89
System Loss		5.76
Distribution		41.80
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.91
CURRENT BILL - MAY 2016		1,309.38
TOTAL AMOUNT DUE		2,757.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,984.00

Your monthly electricity consumption chart

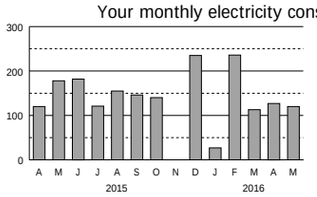

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.38		
Less : VAT	92.10		
Amount Net of VAT	1,217.28		
Less: BIR 2306	38.83		
BIR 2307	23.20	VATable Sales	1,217.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.25	VAT Zero Rated Sales	0.00
Add : VAT	92.10	VAT Amount	92.10
TOTAL AMOUNT DUE	1,247.35	TOTAL SALES	1,309.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/900/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457411461145

Collection Ref. Code	: 1837-70-722-7	Premise Address	: SIKATUNA ST #132		
Account ID	: 4571210000-2				
Customer Name	: CONEJOS,CORAZON S	TOTAL AMOUNT DUE	: 2,757.96	Overdue Bill	: 1
Meter Number	: 524012 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45712100002 BC20/56.0/900/0/10/05-27-2016/91 6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775911487973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038498

77542100001

Date : 05-27-2016

BC20/56.0/910/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754210000-1

Collection Ref. Code : 1813-85-818-7

Customer Information----------

Name : CASTANARES,ELIZABETH TM C.

Premise Address : 72 SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	7.53	Registered	:	
Conn Load	:	150	Billed kWh	:	226

Additional Metering Information ----------

Meter No	:	MTR1158253	Pole No	:	0268134
Serial No	:	85060109	Multiplier	:	1
Period To	:	05-26-2016	Pres Reading	:	84
Period From	:	05-18-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	81
Meter No	:	523939 RES6	Pole No	:	0268134
Serial No	:	124236024	Multiplier	:	1
Period To	:	05-18-2016	Pres Reading	:	4962
Period From	:	04-26-2016	Prev Reading	:	4817
No of Days	:	22	Consumption	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,183.63
Transmission Charge	0.2986/kWh	67.48
System Loss Charge	0.8302/kWh	187.63
Sub-Total		1,438.74
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.21
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		71.39
Transmission		1.67
System Loss		10.85
Distribution		78.20
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		293.15
CURRENT BILL - MAY 2016		2,428.85
TOTAL AMOUNT DUE		3,732.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 836.00

Your monthly electricity consumption chart

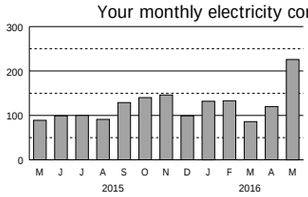

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.85		
Less : VAT	169.47		
Amount Net of VAT	2,259.38		
Less: BIR 2306	71.44		
BIR 2307	43.03	VATable Sales	2,259.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.91	VAT Zero Rated Sales	0.00
Add : VAT	169.47	VAT Amount	169.47
TOTAL AMOUNT DUE	2,314.38	TOTAL SALES	2,428.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/910/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775911487973

Collection Ref. Code	: 1813-85-818-7	Premise Address	: 72 SIKATUNA ST,CEBU CITY		
Account ID	: 7754210000-1				
Customer Name	: CASTANARES,ELIZABETH TM C.	TOTAL AMOUNT DUE	: 3,732.11	Overdue Bill	: 1
Meter Number	: 524012 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77542100001 BC20/56.0/910/0/10/05-27-2016/91 6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124276097193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047438

12459000001

Date : 05-27-2016

BC20/56.0/930/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245900000-1

Collection Ref. Code : 1805-71-773-1

Customer Information----------

Name : SANCHEZ,ALEJANDRO G

Premise Address : 62 SIKATUNA ST,DAY-AS,C/O 3RD FLOOR

TIN :

Metering Information----------

Meter No	:	524088 RAS6	Pole No	:	0268134
Serial No	:	12472553	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9903
Period From	:	04-26-2016	Prev Rdg	:	9653
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	260	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,309.33
Transmission Charge	0.2986/kWh	74.65
System Loss Charge	0.8302/kWh	207.55
Sub-Total		1,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		72.29
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		78.98
Transmission		1.85
System Loss		12.00
Distribution		86.44
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.09
CURRENT BILL - MAY 2016		2,711.24
TOTAL AMOUNT DUE		5,261.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,275.00

Your monthly electricity consumption chart

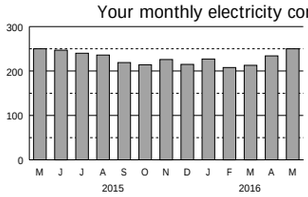

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.24		
Less : VAT	190.09		
Amount Net of VAT	2,521.15		
Less: BIR 2306	80.14		
BIR 2307	48.04	VATable Sales	2,521.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.97	VAT Zero Rated Sales	0.00
Add : VAT	190.09	VAT Amount	190.09
TOTAL AMOUNT DUE	2,583.06	TOTAL SALES	2,711.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/930/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124276097193

Collection Ref. Code	: 1805-71-773-1	Premise Address	: 62 SIKATUNA ST,DAY-AS,C/O 3RD FLOOR		
Account ID	: 1245900000-1				
Customer Name	: SANCHEZ,ALEJANDRO G	TOTAL AMOUNT DUE	: 5,261.77	Overdue Bill	: 1
Meter Number	: 524088 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12459000001 BC20/56.0/930/0/10/05-27-2016/91 6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834023628173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034078

83459000002

Date : 05-27-2016

BC20/56.0/1070/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345900000-2

Collection Ref. Code : 1805-71-974-2

Customer Information----------

Name : NOVAL,C A -A4

Premise Address : 125B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	381720GS6	Pole No	:	0268190
Serial No	:	2003139545	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18254
Period From	:	04-26-2016	Prev Rdg	:	18053
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.87
CURRENT BILL - MAY 2016		2,196.62
TOTAL AMOUNT DUE		4,943.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,464.00

Your monthly electricity consumption chart

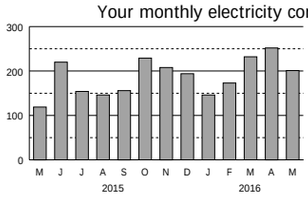

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.62		
Less : VAT	154.63		
Amount Net of VAT	2,041.99		
Less: BIR 2306	65.17		
BIR 2307	38.92	VATable Sales	2,041.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.90	VAT Zero Rated Sales	0.00
Add : VAT	154.63	VAT Amount	154.63
TOTAL AMOUNT DUE	2,092.53	TOTAL SALES	2,196.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1070/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834023628173

Collection Ref. Code	: 1805-71-974-2	Premise Address	: 125B SIKATUNA ST		
Account ID	: 8345900000-2				
Customer Name	: NOVAL,C A -A4	TOTAL AMOUNT DUE	: 4,943.11	Overdue Bill	: 1
Meter Number	: 381720GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83459000002 BC20/56.0/1070/0/10/05-27-2016/91 6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934844429262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034330

93459000001

Date : 05-27-2016

BC20/56.0/1080/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345900000-1

Collection Ref. Code : 1805-71-980-7

Customer Information----------

Name : NOVAL,CRISPIN -M6

Premise Address : SIKATUNA ST BK,ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	330591GS6	Pole No	:	0268190
Serial No	:	42439506	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15940
Period From	:	04-26-2016	Prev Rdg	:	15883
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 139.80
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.71
CURRENT BILL - MAY 2016		452.87
Advance Payment/Credit Adjustments		- 5.76
TOTAL AMOUNT DUE		1,427.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,331.00

Your monthly electricity consumption chart

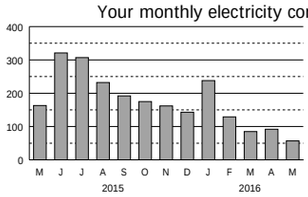

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.87		
Less : VAT	31.62		
Amount Net of VAT	421.25		
Less: BIR 2306	13.38		
BIR 2307	7.88	VATable Sales	421.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.99	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	431.61	TOTAL SALES	452.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1080/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934844429262

Collection Ref. Code	: 1805-71-980-7	Premise Address	: SIKATUNA ST BK,ESTRELLA FOOTWEAR
Account ID	: 9345900000-1		
Customer Name	: NOVAL,CRISPIN -M6	TOTAL AMOUNT DUE	: 1,427.52 Overdue Bill : 1
Meter Number	: 330591GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93459000001 BC20/56.0/1080/0/10/05-27-2016/91 6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344214414985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040278

34459000005

Date : 05-27-2016

BC20/56.0/1120/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445900000-5

Collection Ref. Code : 1805-72-008-2

Customer Information----------

Name : NOVAL,CRISPIN -M2

Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	MTR1057362	Pole No	:	0268190
Serial No	:	121541938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3622
Period From	:	04-26-2016	Prev Rdg	:	3421
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,052.70
Transmission Charge	0.2986/kWh	60.02
System Loss Charge	0.8302/kWh	166.87
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.09
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		63.50
Transmission		1.49
System Loss		9.65
Distribution		69.61
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		262.71
CURRENT BILL - MAY 2016		2,177.67
TOTAL AMOUNT DUE		4,084.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,083.00

Your monthly electricity consumption chart

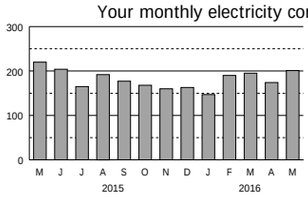

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.67		
Less : VAT	152.60		
Amount Net of VAT	2,025.07		
Less: BIR 2306	64.32		
BIR 2307	38.59	VATable Sales	2,025.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.16	VAT Zero Rated Sales	0.00
Add : VAT	152.60	VAT Amount	152.60
TOTAL AMOUNT DUE	2,074.76	TOTAL SALES	2,177.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1120/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344214414985

Collection Ref. Code	: 1805-72-008-2	Premise Address	: SIKATUNA ST,BK ESTRELLA FOOTWEAR		
Account ID	: 3445900000-5				
Customer Name	: NOVAL,CRISPIN -M2	TOTAL AMOUNT DUE	: 4,084.45	Overdue Bill	: 1
Meter Number	: MTR1057362				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34459000005 BC20/56.0/1120/0/10/05-27-2016/91 6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444846122082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039889

44459000004

Date : 05-27-2016

BC20/56.0/1130/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445900000-4

Collection Ref. Code : 1805-72-011-2

Customer Information----------

Name : NOVAL,CRISPIN -M3

Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	MTR1019436	Pole No	:	0268190
Serial No	:	121748791	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2079
Period From	:	04-26-2016	Prev Rdg	:	1974
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 999.50	19.99
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.53
CURRENT BILL - MAY 2016		1,140.33
TOTAL AMOUNT DUE		2,139.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 888.00

Your monthly electricity consumption chart

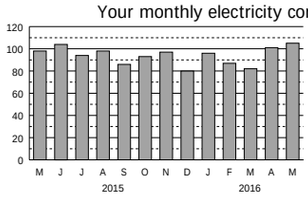

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.33		
Less : VAT	79.99		
Amount Net of VAT	1,060.34		
Less: BIR 2306	33.70		
BIR 2307	20.21	VATable Sales	1,060.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.43	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,086.42	TOTAL SALES	1,140.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1130/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444846122082

Collection Ref. Code	: 1805-72-011-2	Premise Address	: SIKATUNA ST,BK ESTRELLA FOOTWEAR		
Account ID	: 4445900000-4				
Customer Name	: NOVAL,CRISPIN -M3	TOTAL AMOUNT DUE	: 2,139.73	Overdue Bill	: 1
Meter Number	: MTR1019436				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44459000004 BC20/56.0/1130/0/10/05-27-2016/91 6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349859330260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043283

34961100004

Date : 05-27-2016

BC20/56.0/1230/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496110000-4

Collection Ref. Code : 1833-74-440-3

Customer Information----------

Name : SANCHEZ,ALFREDO L M5

Premise Address : 61 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	350637GS6	Pole No	:	1125845
Serial No	:	47047960	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14811
Period From	:	04-26-2016	Prev Rdg	:	14712
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	820	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 39.75
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.07
CURRENT BILL - MAY 2016		1,001.83
TOTAL AMOUNT DUE		1,311.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 317.93

Your monthly electricity consumption chart

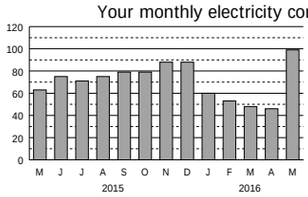

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.83		
Less : VAT	69.31		
Amount Net of VAT	932.52		
Less: BIR 2306	29.25		
BIR 2307	17.71	VATable Sales	932.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.56	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	954.87	TOTAL SALES	1,001.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1230/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349859330260

Collection Ref. Code	: 1833-74-440-3	Premise Address	: 61 SIKATUNA ST		
Account ID	: 3496110000-4				
Customer Name	: SANCHEZ,ALFREDO L M5	TOTAL AMOUNT DUE	: 1,311.03	Overdue Bill	: 1
Meter Number	: 350637GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34961100004 BC20/56.0/1230/0/10/05-27-2016/91 6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817069020384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043326

81712100007

Date : 05-27-2016

BC20/56.0/1240/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171210000-7

Collection Ref. Code : 1837-68-116-3

Customer Information----------

Name : FLORES,REMEDIOS S

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1030145	Pole No	:	1125845
Serial No	:	121751018	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2020
Period From	:	04-26-2016	Prev Rdg	:	1925
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	497.54
Transmission Charge	0.2986/kWh	28.37
System Loss Charge	0.8302/kWh	78.87
Sub-Total		604.78
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 881.61	- 44.08
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 26.70
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.01
Transmission		0.70
System Loss		4.56
Distribution		33.22
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.59
CURRENT BILL - MAY 2016		974.50
Advance Payment/Credit Adjustments		- 1.96
TOTAL AMOUNT DUE		1,843.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 835.62

Your monthly electricity consumption chart

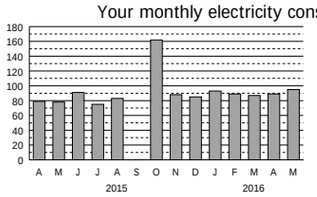

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.50		
Less : VAT	67.92		
Amount Net of VAT	906.58		
Less: BIR 2306	28.64		
BIR 2307	17.23	VATable Sales	906.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.71	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	928.63	TOTAL SALES	974.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1240/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817069020384

Collection Ref. Code	: 1837-68-116-3	Premise Address	: SIKATUNA ST		
Account ID	: 8171210000-7				
Customer Name	: FLORES,REMEDIOS S	TOTAL AMOUNT DUE	: 1,843.66	Overdue Bill	: 1
Meter Number	: MTR1030145				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81712100007 BC20/56.0/1240/0/10/05-27-2016/91 6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851263395812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042453

85141100009

Date : 05-27-2016

BC20/56.0/1250/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514110000-9

Collection Ref. Code : 1821-95-182-4

Customer Information----------

Name : TOJONG,DEMOSTHENES S

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1007244	Pole No	:	1125845
Serial No	:	121572680	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1473
Period From	:	04-26-2016	Prev Rdg	:	1416
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.40
CURRENT BILL - MAY 2016		441.26
TOTAL AMOUNT DUE		900.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 418.00

Your monthly electricity consumption chart

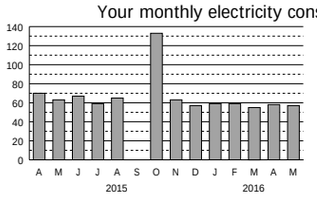

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.26		
Less : VAT	30.38		
Amount Net of VAT	410.88		
Less: BIR 2306	12.86		
BIR 2307	7.67	VATable Sales	410.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.35	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	420.73	TOTAL SALES	441.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1250/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851263395812

Collection Ref. Code	: 1821-95-182-4	Premise Address	: SIKATUNA ST		
Account ID	: 8514110000-9				
Customer Name	: TOJONG,DEMOSTHENES S	TOTAL AMOUNT DUE	: 900.56	Overdue Bill	: 1
Meter Number	: MTR1007244				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85141100009 BC20/56.0/1250/0/10/05-27-2016/91 6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531814821080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050377

53141100007

Date : 05-27-2016

BC20/56.0/1290/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314110000-7

Collection Ref. Code : 1821-92-518-1

Customer Information----------

Name : OUANO,SUSAN TM H

Premise Address : 120-A SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516765 RGS6	Pole No	:	0268064
Serial No	:	56968613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3539
Period From	:	04-26-2016	Prev Rdg	:	3494
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	235.68
Transmission Charge	0.2986/kWh	13.44
System Loss Charge	0.8302/kWh	37.36
Sub-Total		286.48
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 420.24	- 168.10
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.17
Distribution		16.05
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.91
CURRENT BILL - MAY 2016		301.56
TOTAL AMOUNT DUE		576.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 215.41

Your monthly electricity consumption chart

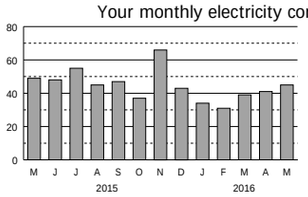

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.56		
Less : VAT	20.55		
Amount Net of VAT	281.01		
Less: BIR 2306	8.74		
BIR 2307	5.19	VATable Sales	281.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.08	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	287.63	TOTAL SALES	301.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1290/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531814821080

Collection Ref. Code	: 1821-92-518-1	Premise Address	: 120-A SIKATUNA ST,DAY-AS,CEBU CITY		
Account ID	: 5314110000-7				
Customer Name	: OUANO,SUSAN TM H	TOTAL AMOUNT DUE	: 576.81	Overdue Bill	: 1
Meter Number	: 516765 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53141100007

BC20/56.0/1290/0/10/05-27-2016/91

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365314917010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051709

36561100003

Date : 05-27-2016

BC20/56.0/1300/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656110000-3

Collection Ref. Code : 1823-91-983-9

Customer Information----------

Name : OBISO,JULIETA G

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	522510 RGS6	Pole No	:	0268064
Serial No	:	95389524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4426
Period From	:	04-26-2016	Prev Rdg	:	4321
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.79
CURRENT BILL - MAY 2016		1,142.53
TOTAL AMOUNT DUE		2,239.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 686.00

Your monthly electricity consumption chart

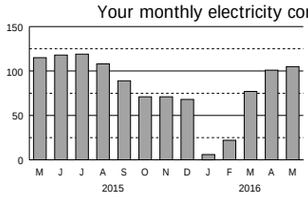

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.53		
Less : VAT	80.23		
Amount Net of VAT	1,062.30		
Less: BIR 2306	33.80		
BIR 2307	20.25	VATable Sales	1,062.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.25	VAT Zero Rated Sales	0.00
Add : VAT	80.23	VAT Amount	80.23
TOTAL AMOUNT DUE	1,088.48	TOTAL SALES	1,142.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1300/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365314917010

Collection Ref. Code	: 1823-91-983-9	Premise Address	: SIKATUNA ST		
Account ID	: 3656110000-3				
Customer Name	: OBISO,JULIETA G	TOTAL AMOUNT DUE	: 2,239.11	Overdue Bill	: 1
Meter Number	: 522510 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36561100003 BC20/56.0/1300/0/10/05-27-2016/91 6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555042777241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045710

55582100008

Date : 05-27-2016

BC20/56.0/1330/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558210000-8

Collection Ref. Code : 1831-22-377-5

Customer Information----------

Name : OUANO,ANGELO H TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	522000 RGS6	Pole No	:	0268064
Serial No	:	87311974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1881
Period From	:	04-26-2016	Prev Rdg	:	1841
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 176.88
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.53
CURRENT BILL - MAY 2016		233.74
TOTAL AMOUNT DUE		742.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,152.00

Your monthly electricity consumption chart

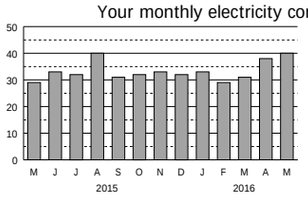

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.74		
Less : VAT	16.00		
Amount Net of VAT	217.74		
Less: BIR 2306	6.84		
BIR 2307	3.97	VATable Sales	217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.93	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	222.93	TOTAL SALES	233.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1330/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555042777241

Collection Ref. Code	: 1831-22-377-5	Premise Address	: SIKATUNA ST		
Account ID	: 5558210000-8				
Customer Name	: OUANO,ANGELO H TM	TOTAL AMOUNT DUE	: 742.25	Overdue Bill	: 3
Meter Number	: 522000 RGS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55582100008 BC20/56.0/1330/0/10/05-27-2016/91 6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591894847622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046647

59131100006

Date : 05-27-2016

BC20/56.0/1340/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913110000-6

Collection Ref. Code : 1831-68-548-5

Customer Information----------

Name : PALANAS,GREGORIA T TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	515050 RGS6	Pole No	:	0268064
Serial No	:	64240048	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6686
Period From	:	04-26-2016	Prev Rdg	:	6547
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.17
CURRENT BILL - MAY 2016		1,527.62
TOTAL AMOUNT DUE		2,713.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,015.00

Your monthly electricity consumption chart

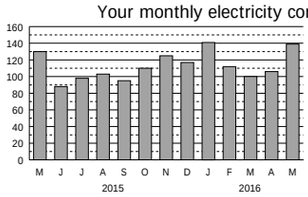

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.62		
Less : VAT	107.85		
Amount Net of VAT	1,419.77		
Less: BIR 2306	45.45		
BIR 2307	27.07	VATable Sales	1,419.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.25	VAT Zero Rated Sales	0.00
Add : VAT	107.85	VAT Amount	107.85
TOTAL AMOUNT DUE	1,455.10	TOTAL SALES	1,527.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1340/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591894847622

Collection Ref. Code : 1831-68-548-5

Account ID : 5913110000-6

Customer Name : PALANAS,GREGORIA T TM

Meter Number : 515050 RGS6

Period : Apr 2016

Premise Address : SIKATUNA ST

TOTAL AMOUNT DUE : 2,713.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59131100006 BC20/56.0/1340/0/10/05-27-2016/91 6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959831701608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048363

95981100001

Date : 05-27-2016

BC20/56.0/1350/0268141/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598110000-1

Collection Ref. Code : 1839-88-248-4

Customer Information----------

Name : SABARICOS,MA. CECILIA M1 Y

Premise Address : ENCE PENSION HOUSE 110 SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023759	Pole No	:	0268141
Serial No	:	121758570	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6769
Period From	:	04-26-2016	Prev Rdg	:	6462
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	2104	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,228.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.5013/kWh	153.90
System Loss Charge	0.7989/kWh	245.26
Sub-Total		2,007.01
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,228.50	64.57
Sub-Total		90.70
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		96.98
Transmission		3.81
System Loss		14.00
Distribution		106.01
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		402.99
CURRENT BILL - MAY 2016		3,384.11
TOTAL AMOUNT DUE		6,612.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,268.00

Your monthly electricity consumption chart

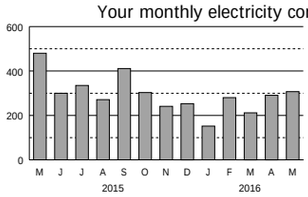

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.11		
Less : VAT	234.37		
Amount Net of VAT	3,149.74		
Less: BIR 2306	99.49		
BIR 2307	60.07	VATable Sales	3,149.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.18	VAT Zero Rated Sales	0.00
Add : VAT	234.37	VAT Amount	234.37
TOTAL AMOUNT DUE	3,224.55	TOTAL SALES	3,384.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1350/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959831701608

Collection Ref. Code	: 1839-88-248-4	Premise Address	: ENCE PENSION HOUSE 110 SIKATUNA ST,DAY-AS,CEBU CITY		
Account ID	: 9598110000-1				
Customer Name	: SABARICOS,MA. CECILIA M1 Y	TOTAL AMOUNT DUE	: 6,612.75	Overdue Bill	: 1
Meter Number	: MTR1023759				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95981100001 BC20/56.0/1350/0/10/05-27-2016/91 6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430122947653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049640

43081100000

Date : 05-27-2016

BC20/56.0/1380/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308110000-0

Collection Ref. Code : 1835-18-626-2

Customer Information----------

Name : YBANEZ,ENRIQUITA M1 TM

Premise Address : 110 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1041324	Pole No	:	1125845
Serial No	:	126813460	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40483
Period From	:	04-26-2016	Prev Rdg	:	38050
No of Days	:	30	Diff Rdg	:	2433
Avg kWh/day	:	81.10	Registered	:	2433
Conn Load	:	1689	Billed kWh	:	2433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,864.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,742.35
Transmission Charge	0.5013/kWh	1,219.66
System Loss Charge	0.7989/kWh	1,943.72
Sub-Total		15,905.73
Distribution Charges		
Distribution Charge	1.7506/kWh	4,259.21
Supply Charge	0.4118/kWh	1,001.91
Metering Charge	0.6989/kWh	1,700.42
	5.00/month	5.00
Sub-Total		6,966.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	206.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.25
Surcharge	0.02 of 25,148.50	502.97
Sub-Total		710.03
Government Charges		
Franchise Tax - Local		176.87
Value Added Tax		
Generation		768.51
Transmission		30.24
System Loss		110.88
Distribution		835.98
Others		106.43
Universal Charge		
Missionary Electrification	0.1561/kWh	379.80
Environmental Charge	0.0025/kWh	6.08
NPC Stranded Contract Costs	0.1938/kWh	471.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	301.69
Sub-Total		3,188.00
CURRENT BILL - MAY 2016		26,770.30
TOTAL AMOUNT DUE		34,634.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 17,284.13

Your monthly electricity consumption chart

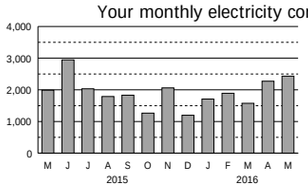

Avg Monthly Usage : 1,922.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,770.30		
Less : VAT	1,852.04		
Amount Net of VAT	24,918.26		
Less: BIR 2306	786.10		
BIR 2307	475.18	VATable Sales	24,918.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,656.98	VAT Zero Rated Sales	0.00
Add : VAT	1,852.04	VAT Amount	1,852.04
TOTAL AMOUNT DUE	25,509.02	TOTAL SALES	26,770.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1380/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430122947653

Collection Ref. Code	: 1835-18-626-2	Premise Address	: 110 SIKATUNA ST		
Account ID	: 4308110000-0				
Customer Name	: YBANEZ,ENRIQUITA M1 TM	TOTAL AMOUNT DUE	: 34,634.52	Overdue Bill	: 1
Meter Number	: MTR1041324				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43081100000 BC20/56.0/1380/0/10/05-27-2016/91 6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530064187484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049656

53081100009

Date : 05-27-2016

BC20/56.0/1390/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308110000-9

Collection Ref. Code : 1835-18-629-7

Customer Information----------

Name : YBANEZ,ENRIQUITA M2 TM

Premise Address : 110 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1041323	Pole No	:	1125845
Serial No	:	125282226	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48802
Period From	:	04-26-2016	Prev Rdg	:	46044
No of Days	:	30	Diff Rdg	:	2758
Avg kWh/day	:	91.93	Registered	:	2758
Conn Load	:	1600	Billed kWh	:	2758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,954.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	14,444.47
Transmission Charge	0.5013/kWh	1,382.59
System Loss Charge	0.7989/kWh	2,203.37
Sub-Total		18,030.43
Distribution Charges		
Distribution Charge	1.7506/kWh	4,828.15
Supply Charge	0.4118/kWh	1,135.74
Metering Charge	0.6989/kWh	1,927.57
	5.00/month	5.00
Sub-Total		7,896.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	234.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.28
Surcharge	0.02 of 27,840.00	556.80
Sub-Total		791.51
Government Charges		
Franchise Tax - Local		200.39
Value Added Tax		
Generation		871.17
Transmission		34.27
System Loss		125.69
Distribution		947.58
Others		119.03
Universal Charge		
Missionary Electrification	0.1561/kWh	430.53
Environmental Charge	0.0025/kWh	6.90
NPC Stranded Contract Costs	0.1938/kWh	534.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	341.99
Sub-Total		3,612.05
CURRENT BILL - MAY 2016		30,330.45
TOTAL AMOUNT DUE		36,284.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 21,885.97

Your monthly electricity consumption chart

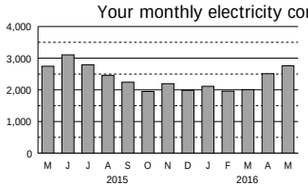

Avg Monthly Usage : 2,369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,330.45		
Less : VAT	2,097.74		
Amount Net of VAT	28,232.71		
Less: BIR 2306	890.42		
BIR 2307	538.38	VATable Sales	28,232.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,803.91	VAT Zero Rated Sales	0.00
Add : VAT	2,097.74	VAT Amount	2,097.74
TOTAL AMOUNT DUE	28,901.65	TOTAL SALES	30,330.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1390/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530064187484

Collection Ref. Code	: 1835-18-629-7	Premise Address	: 110 SIKATUNA ST		
Account ID	: 5308110000-9				
Customer Name	: YBANEZ,ENRIQUITA M2 TM	TOTAL AMOUNT DUE	: 36,284.69	Overdue Bill	: 1
Meter Number	: MTR1041323				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53081100009

BC20/56.0/1390/0/10/05-27-2016/91

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737583914605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035412

73722100002

Date : 05-27-2016

BC20/56.0/1530/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372210000-2

Collection Ref. Code : 1837-88-875-2

Customer Information----------

Name : SERVAN,ESTELLA A

Premise Address : 119 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023191	Pole No	:	0268176
Serial No	:	121757313	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2744
Period From	:	04-26-2016	Prev Rdg	:	2630
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.84
CURRENT BILL - MAY 2016		1,260.32
TOTAL AMOUNT DUE		3,353.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,262.00

Your monthly electricity consumption chart

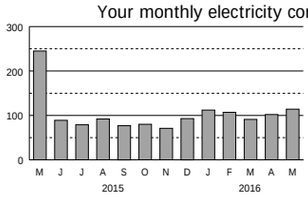

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.32		
Less : VAT	89.22		
Amount Net of VAT	1,171.10		
Less: BIR 2306	37.60		
BIR 2307	22.34	VATable Sales	1,171.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.16	VAT Zero Rated Sales	0.00
Add : VAT	89.22	VAT Amount	89.22
TOTAL AMOUNT DUE	1,200.38	TOTAL SALES	1,260.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1530/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737583914605

Collection Ref. Code	: 1837-88-875-2	Premise Address	: 119 SIKATUNA ST		
Account ID	: 7372210000-2				
Customer Name	: SERVAN,ESTELLA A	TOTAL AMOUNT DUE	: 3,353.38	Overdue Bill	: 2
Meter Number	: MTR1023191				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73722100002 BC20/56.0/1530/0/10/05-27-2016/91 6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675110093123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038474

67551100000

Date : 05-27-2016

BC20/56.0/1550/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755110000-0

Collection Ref. Code : 1833-31-674-6

Customer Information----------

Name : BONGHANOY,RICARDO P M1

Premise Address : 119-E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	552087 GS6	Pole No	:	0268176
Serial No	:	18933676	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2567
Period From	:	04-26-2016	Prev Rdg	:	2518
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 176.50
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.85
CURRENT BILL - MAY 2016		328.50
TOTAL AMOUNT DUE		646.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 404.00

Your monthly electricity consumption chart

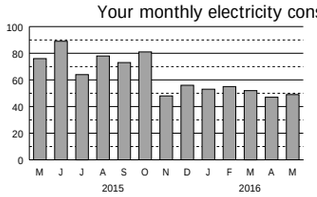

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.50		
Less : VAT	22.40		
Amount Net of VAT	306.10		
Less: BIR 2306	9.53		
BIR 2307	5.66	VATable Sales	306.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.91	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	313.31	TOTAL SALES	328.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1550/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675110093123

Collection Ref. Code	: 1833-31-674-6	Premise Address	: 119-E SIKATUNA ST		
Account ID	: 6755110000-0				
Customer Name	: BONGHANOY,RICARDO P M1	TOTAL AMOUNT DUE	: 646.29	Overdue Bill	: 1
Meter Number	: 552087 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67551100000

BC20/56.0/1550/0/10/05-27-2016/91

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875787915765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87551100008

BILLING STATEMENT

1005038740

Date : 05-27-2016

BC20/56.0/1570/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755110000-8

Collection Ref. Code : 1833-31-683-5

Customer Information----------

Name : BONGHANOY,RICARDO P M2

Premise Address : 119-E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	472947 GS6	Pole No	:	0268176
Serial No	:	65821065	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2351
Period From	:	04-26-2016	Prev Rdg	:	2279
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 88.37
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.86
CURRENT BILL - MAY 2016		665.86
TOTAL AMOUNT DUE		1,267.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 395.13

Your monthly electricity consumption chart

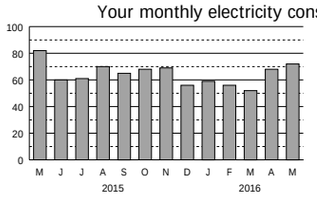

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.86		
Less : VAT	46.21		
Amount Net of VAT	619.65		
Less: BIR 2306	19.52		
BIR 2307	11.71	VATable Sales	619.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.42	VAT Zero Rated Sales	0.00
Add : VAT	46.21	VAT Amount	46.21
TOTAL AMOUNT DUE	634.63	TOTAL SALES	665.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1570/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875787915765

Collection Ref. Code	: 1833-31-683-5	Premise Address	: 119-E SIKATUNA ST		
Account ID	: 8755110000-8				
Customer Name	: BONGHANOY,RICARDO P M2	TOTAL AMOUNT DUE	: 1,267.93	Overdue Bill	: 1
Meter Number	: 472947 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87551100008

BC20/56.0/1570/0/10/05-27-2016/91

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294311795854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049473

29422100007

Date : 05-27-2016

BC20/56.0/1600/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942210000-7

Collection Ref. Code : 1839-75-455-9

Customer Information----------

Name : MARTINEZ,GLORIA B

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	170537WS6	Pole No	:	0268176
Serial No	:	47939823	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15399
Period From	:	04-26-2016	Prev Rdg	:	15284
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	350	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.13
CURRENT BILL - MAY 2016		1,279.30
TOTAL AMOUNT DUE		3,740.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,174.00

Your monthly electricity consumption chart

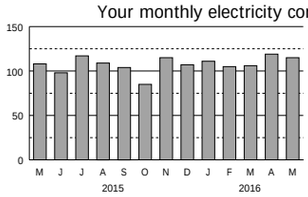

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.30		
Less : VAT	90.90		
Amount Net of VAT	1,188.40		
Less: BIR 2306	38.30		
BIR 2307	22.67	VATable Sales	1,188.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.43	VAT Zero Rated Sales	0.00
Add : VAT	90.90	VAT Amount	90.90
TOTAL AMOUNT DUE	1,218.33	TOTAL SALES	1,279.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1600/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294311795854

Collection Ref. Code	: 1839-75-455-9	Premise Address	: SIKATUNA ST.		
Account ID	: 2942210000-7				
Customer Name	: MARTINEZ,GLORIA B	TOTAL AMOUNT DUE	: 3,740.65	Overdue Bill	: 2
Meter Number	: 170537WS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29422100007 BC20/56.0/1600/0/10/05-27-2016/91 6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517210762017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043488

51722100008

Date : 05-27-2016

BC20/56.0/1620/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172210000-8

Collection Ref. Code : 1837-86-950-2

Customer Information----------

Name : OMOLON,CONSOLACION

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	412714GS6	Pole No	:	0268162
Serial No	:	2003157524	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25326
Period From	:	04-26-2016	Prev Rdg	:	25096
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	250	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		299.47
CURRENT BILL - MAY 2016		2,481.88
Advance Payment/Credit Adjustments		- 4.72
TOTAL AMOUNT DUE		4,667.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,449.00

Your monthly electricity consumption chart

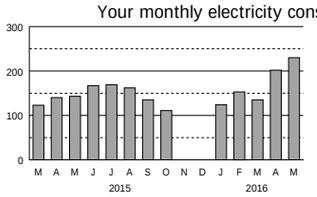

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.88		
Less : VAT	173.53		
Amount Net of VAT	2,308.35		
Less: BIR 2306	73.16		
BIR 2307	43.98	VATable Sales	2,308.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.21	VAT Zero Rated Sales	0.00
Add : VAT	173.53	VAT Amount	173.53
TOTAL AMOUNT DUE	2,364.74	TOTAL SALES	2,481.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1620/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517210762017

Collection Ref. Code	: 1837-86-950-2	Premise Address	: SIKATUNA ST		
Account ID	: 5172210000-8				
Customer Name	: OMOLON,CONSOLACION	TOTAL AMOUNT DUE	: 4,667.95	Overdue Bill	: 1
Meter Number	: 412714GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51722100008

BC20/56.0/1620/0/10/05-27-2016/91

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724721651810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047402

72459000005

Date : 05-27-2016

BC20/56.0/1650/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245900000-5

Collection Ref. Code : 1805-71-923-8

Customer Information----------

Name : CHING,MERLY

Premise Address : 119F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	389958GS6	Pole No	:	0268162
Serial No	:	18382191	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12729
Period From	:	04-26-2016	Prev Rdg	:	12655
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	387.56
Transmission Charge	0.2986/kWh	22.10
System Loss Charge	0.8302/kWh	61.43
Sub-Total		471.09
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 687.82	- 103.17
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 83.43
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		23.37
Transmission		0.54
System Loss		3.54
Distribution		26.01
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.15
CURRENT BILL - MAY 2016		692.54
TOTAL AMOUNT DUE		1,679.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 869.00

Your monthly electricity consumption chart

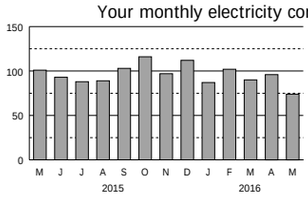

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.54		
Less : VAT	48.35		
Amount Net of VAT	644.19		
Less: BIR 2306	20.42		
BIR 2307	12.18	VATable Sales	644.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.59	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	659.94	TOTAL SALES	692.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1650/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724721651810

Collection Ref. Code	: 1805-71-923-8	Premise Address	: 119F SIKATUNA ST		
Account ID	: 7245900000-5				
Customer Name	: CHING,MERLY	TOTAL AMOUNT DUE	: 1,679.38	Overdue Bill	: 1
Meter Number	: 389958GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72459000005 BC20/56.0/1650/0/10/05-27-2016/91 6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882809699036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042060

88291100001

Date : 05-27-2016

BC20/56.0/1740/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829110000-1

Collection Ref. Code : 1835-64-794-4

Customer Information----------

Name : CASTANO,RAQUEL V M3 TM

Premise Address : 83 SIKATUNA COR BONIFACI,STS

TIN :

Metering Information----------

Meter No	:	117642DS6	Pole No	:	1125845
Serial No	:	15178964	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	55940
Period From	:	04-26-2016	Prev Rdg	:	55491
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	150	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,114.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,351.55
Transmission Charge	0.2986/kWh	134.07
System Loss Charge	0.8302/kWh	372.76
Sub-Total		2,858.38
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,114.00	102.28
Sub-Total		140.50
Government Charges		
Franchise Tax - Local		32.16
Value Added Tax		
Generation		141.83
Transmission		3.33
System Loss		21.55
Distribution		154.77
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		588.27
CURRENT BILL - MAY 2016		4,876.88
TOTAL AMOUNT DUE		9,991.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,905.00

Your monthly electricity consumption chart

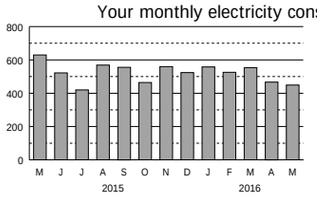

Avg Monthly Usage : 523.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,876.88		
Less : VAT	342.20		
Amount Net of VAT	4,534.68		
Less: BIR 2306	144.23		
BIR 2307	86.42	VATable Sales	4,534.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,304.03	VAT Zero Rated Sales	0.00
Add : VAT	342.20	VAT Amount	342.20
TOTAL AMOUNT DUE	4,646.23	TOTAL SALES	4,876.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1740/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882809699036

Collection Ref. Code	: 1835-64-794-4	Premise Address	: 83 SIKATUNA COR BONIFACI,STS		
Account ID	: 8829110000-1				
Customer Name	: CASTANO,RAQUEL V M3 TM	TOTAL AMOUNT DUE	: 9,991.05	Overdue Bill	: 1
Meter Number	: 117642DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88291100001

BC20/56.0/1740/0/10/05-27-2016/91

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982107446680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041502

98291100000

Date : 05-27-2016

BC20/56.0/1750/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829110000-0

Collection Ref. Code : 1835-64-797-9

Customer Information----------

Name : CASTANO,RAQUEL V M4 TM

Premise Address : 83 SIKATUNA COR BONIFACI,STS

TIN :

Metering Information----------

Meter No	:	MTR1010402	Pole No	:	1125845
Serial No	:	83347536	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12582
Period From	:	04-26-2016	Prev Rdg	:	12251
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,554.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,733.55
Transmission Charge	0.2986/kWh	98.84
System Loss Charge	0.8302/kWh	274.80
Sub-Total		2,107.19
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.14
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,555.00	71.10
Sub-Total		99.27
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		104.55
Transmission		2.45
System Loss		15.89
Distribution		114.25
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		433.28
CURRENT BILL - MAY 2016		3,591.84
TOTAL AMOUNT DUE		7,146.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,788.00

Your monthly electricity consumption chart

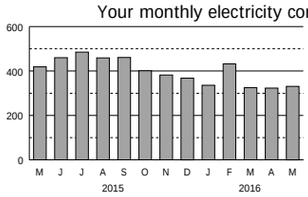

Avg Monthly Usage : 398.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.84		
Less : VAT	251.90		
Amount Net of VAT	3,339.94		
Less: BIR 2306	106.16		
BIR 2307	63.65	VATable Sales	3,339.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.13	VAT Zero Rated Sales	0.00
Add : VAT	251.90	VAT Amount	251.90
TOTAL AMOUNT DUE	3,422.03	TOTAL SALES	3,591.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1750/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982107446680

Collection Ref. Code	: 1835-64-797-9	Premise Address	: 83 SIKATUNA COR BONIFACI,STS
Account ID	: 9829110000-0		
Customer Name	: CASTANO,RAQUEL V M4 TM	TOTAL AMOUNT DUE	: 7,146.64
Meter Number	: MTR1010402		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98291100000

BC20/56.0/1750/0/10/05-27-2016/91

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259875452094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047677

25981100008

Date : 05-27-2016

BC20/56.0/1770/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598110000-8

Collection Ref. Code : 1825-38-422-3

Customer Information----------

Name : CANETE,MARIFEL

Premise Address : BONIFACIO ST,C/O MUY BIEN BAKERY

TIN :

Metering Information----------

Meter No	:	389365GS6	Pole No	:	0268666
Serial No	:	2003156368	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53215
Period From	:	04-26-2016	Prev Rdg	:	52827
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	150	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,032.07
Transmission Charge	0.2986/kWh	115.86
System Loss Charge	0.8302/kWh	322.12
Sub-Total		2,470.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,397.00	87.94
Sub-Total		120.96
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		122.57
Transmission		2.87
System Loss		18.63
Distribution		133.82
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		508.37
CURRENT BILL - MAY 2016		4,214.56
TOTAL AMOUNT DUE		8,611.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,831.00

Your monthly electricity consumption chart

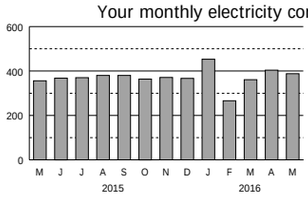

Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.56		
Less : VAT	295.74		
Amount Net of VAT	3,918.82		
Less: BIR 2306	124.66		
BIR 2307	74.68	VATable Sales	3,918.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.48	VAT Zero Rated Sales	0.00
Add : VAT	295.74	VAT Amount	295.74
TOTAL AMOUNT DUE	4,015.22	TOTAL SALES	4,214.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1770/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259875452094

Collection Ref. Code	: 1825-38-422-3	Premise Address	: BONIFACIO ST,C/O MUY BIEN BAKERY
Account ID	: 2598110000-8		
Customer Name	: CANETE,MARIFEL	TOTAL AMOUNT DUE	: 8,611.78
Meter Number	: 389365GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25981100008 BC20/56.0/1770/0/10/05-27-2016/91 6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954208217998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045507

95422100008

Date : 05-27-2016

BC20/56.0/1780/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542210000-8

Collection Ref. Code : 1839-70-575-2

Customer Information----------

Name : CAMPO,JUVELYN

Premise Address : SIKATUNA-BONIFACIO STS.

TIN :

Metering Information----------

Meter No	:	415111GS6	Pole No	:	0268666
Serial No	:	57652437	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15749
Period From	:	04-26-2016	Prev Rdg	:	15541
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,436.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,089.36
Transmission Charge	0.2986/kWh	62.11
System Loss Charge	0.8302/kWh	172.68
Sub-Total		1,324.15
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 4,432.50	88.65
Sub-Total		106.35
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		65.70
Transmission		1.54
System Loss		9.99
Distribution		72.02
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		278.15
CURRENT BILL - MAY 2016		2,308.79
Advance Payment/Credit Adjustments		- 4.23
TOTAL AMOUNT DUE		6,741.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,000.00

Your monthly electricity consumption chart

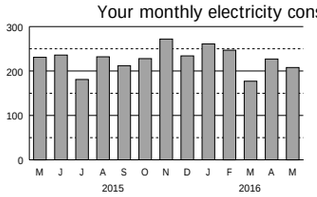

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.79		
Less : VAT	163.84		
Amount Net of VAT	2,144.95		
Less: BIR 2306	69.04		
BIR 2307	40.92	VATable Sales	2,144.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.99	VAT Zero Rated Sales	0.00
Add : VAT	163.84	VAT Amount	163.84
TOTAL AMOUNT DUE	2,198.83	TOTAL SALES	2,308.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1780/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954208217998

Collection Ref. Code	: 1839-70-575-2	Premise Address	: SIKATUNA-BONIFACIO STS.		
Account ID	: 9542210000-8				
Customer Name	: CAMPO,JUVELYN	TOTAL AMOUNT DUE	: 6,741.26	Overdue Bill	: 2
Meter Number	: 415111GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95422100008 BC20/56.0/1780/0/10/05-27-2016/91 6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112314391293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041415

11202100001

Date : 05-27-2016

BC20/56.0/1800/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120210000-1

Collection Ref. Code : 1825-62-026-1

Customer Information----------

Name : BONGABONG,DANIE M

Premise Address : 27 SIKATUNA - BONIFACIO ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	393879GS6	Pole No	:	0268666
Serial No	:	61748868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28200
Period From	:	04-26-2016	Prev Rdg	:	27966
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	410	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,225.53
Transmission Charge	0.2986/kWh	69.87
System Loss Charge	0.8302/kWh	194.27
Sub-Total		1,489.67
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		77.28
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		73.91
Transmission		1.73
System Loss		11.23
Distribution		80.94
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.40
CURRENT BILL - MAY 2016		2,548.89
TOTAL AMOUNT DUE		5,417.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 4,115.00

Your monthly electricity consumption chart

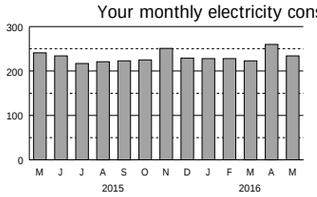

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.89		
Less : VAT	179.10		
Amount Net of VAT	2,369.79		
Less: BIR 2306	75.49		
BIR 2307	45.17	VATable Sales	2,369.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.13	VAT Zero Rated Sales	0.00
Add : VAT	179.10	VAT Amount	179.10
TOTAL AMOUNT DUE	2,428.23	TOTAL SALES	2,548.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1800/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112314391293

Collection Ref. Code	: 1825-62-026-1	Premise Address	: 27 SIKATUNA - BONIFACIO ST,PARI-AN		
Account ID	: 1120210000-1				
Customer Name	: BONGABONG,DANIE M	TOTAL AMOUNT DUE	: 5,417.63	Overdue Bill	: 1
Meter Number	: 393879GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11202100001 BC20/56.0/1800/0/10/05-27-2016/91 6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275089470705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038527

27559000008

Date : 05-27-2016

BC20/56.0/1840/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755900000-8

Collection Ref. Code : 1805-76-080-7

Customer Information----------

Name : PERALTA,ASUNCION E

Premise Address : C/O MRS. ORDENA

TIN :

Metering Information----------

Meter No	:	MTR1021945	Pole No	:	1125845
Serial No	:	121747477	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8275
Period From	:	04-26-2016	Prev Rdg	:	7917
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,997.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,997.50	79.95
Sub-Total		110.42
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		468.96
CURRENT BILL - MAY 2016		3,887.78
TOTAL AMOUNT DUE		7,885.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,925.00

Your monthly electricity consumption chart

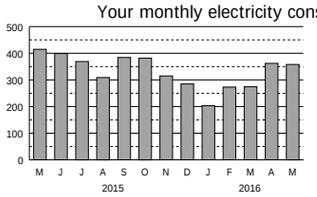

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.78		
Less : VAT	272.76		
Amount Net of VAT	3,615.02		
Less: BIR 2306	114.97		
BIR 2307	68.89	VATable Sales	3,615.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.16	VAT Zero Rated Sales	0.00
Add : VAT	272.76	VAT Amount	272.76
TOTAL AMOUNT DUE	3,703.92	TOTAL SALES	3,887.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1840/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275089470705

Collection Ref. Code	: 1805-76-080-7	Premise Address	: C/O MRS. ORDENA		
Account ID	: 2755900000-8				
Customer Name	: PERALTA,ASUNCION E	TOTAL AMOUNT DUE	: 7,885.48	Overdue Bill	: 1
Meter Number	: MTR1021945				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27559000008

BC20/56.0/1840/0/10/05-27-2016/91

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475008770936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038485

47559000006

Date : 05-27-2016

BC20/56.0/1850/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755900000-6

Collection Ref. Code : 1805-76-086-6

Customer Information----------

Name : GALVEZ,CONCEPCION UP

Premise Address : SIKATUNA BONIFACIO

TIN :

Metering Information----------

Meter No	:	400036GS6	Pole No	:	0268666
Serial No	:	2003216128	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17338
Period From	:	04-26-2016	Prev Rdg	:	17208
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	680.85
Transmission Charge	0.2986/kWh	38.82
System Loss Charge	0.8302/kWh	107.93
Sub-Total		827.60
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		41.06
Transmission		0.96
System Loss		6.24
Distribution		45.24
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.35
CURRENT BILL - MAY 2016		1,421.15
TOTAL AMOUNT DUE		3,129.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,078.00

Your monthly electricity consumption chart

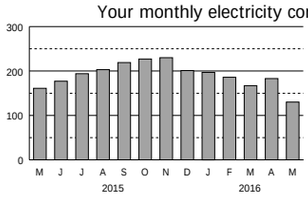

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.15		
Less : VAT	100.05		
Amount Net of VAT	1,321.10		
Less: BIR 2306	42.17		
BIR 2307	25.18	VATable Sales	1,321.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.75	VAT Zero Rated Sales	0.00
Add : VAT	100.05	VAT Amount	100.05
TOTAL AMOUNT DUE	1,353.80	TOTAL SALES	1,421.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1850/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475008770936

Collection Ref. Code : 1805-76-086-6

Account ID : 4755900000-6

Customer Name : GALVEZ,CONCEPCION UP

Meter Number : 400036GS6

Period : Apr 2016

Premise Address : SIKATUNA BONIFACIO

TOTAL AMOUNT DUE : 3,129.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47559000006 BC20/56.0/1850/0/10/05-27-2016/91 6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375344142485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038801

37559000007

Date : 05-27-2016

BC20/56.0/1860/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755900000-7

Collection Ref. Code : 1805-76-083-1

Customer Information----------

Name : BALBIN,BIENAVENIDA

Premise Address : SIKATUNA BONIFACIO

TIN :

Metering Information----------

Meter No	:	424730GS6	Pole No	:	0268666
Serial No	:	2003211274	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53808
Period From	:	04-26-2016	Prev Rdg	:	53427
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,012.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,995.41
Transmission Charge	0.2986/kWh	113.77
System Loss Charge	0.8302/kWh	316.31
Sub-Total		2,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,012.50	80.25
Sub-Total		112.68
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		120.35
Transmission		2.83
System Loss		18.28
Distribution		131.42
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		498.43
CURRENT BILL - MAY 2016		4,131.76
TOTAL AMOUNT DUE		8,144.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,817.00

Your monthly electricity consumption chart

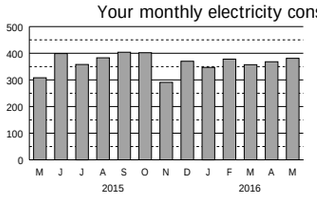

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.76		
Less : VAT	289.67		
Amount Net of VAT	3,842.09		
Less: BIR 2306	122.09		
BIR 2307	73.21	VATable Sales	3,842.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.79	VAT Zero Rated Sales	0.00
Add : VAT	289.67	VAT Amount	289.67
TOTAL AMOUNT DUE	3,936.46	TOTAL SALES	4,131.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1860/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375344142485

Collection Ref. Code	: 1805-76-083-1	Premise Address	: SIKATUNA BONIFACIO		
Account ID	: 3755900000-7				
Customer Name	: BALBIN,BIENAVENIDA	TOTAL AMOUNT DUE	: 8,144.28	Overdue Bill	: 1
Meter Number	: 424730GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37559000007 BC20/56.0/1860/0/10/05-27-2016/91 6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113031495668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042043

11327105646

Date : 05-27-2016

BC20/56.0/1870/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132710564-6

Collection Ref. Code : 1849-68-308-5

Customer Information----------

Name : MIRABALLES,PONCIANO DOLIENTE

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	493846 GS6	Pole No	:	0268666
Serial No	:	85010484	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10802
Period From	:	04-26-2016	Prev Rdg	:	10415
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	515	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,879.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,026.84
Transmission Charge	0.2986/kWh	115.56
System Loss Charge	0.8302/kWh	321.29
Sub-Total		2,463.69
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,876.00	77.52
Sub-Total		110.46
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		122.24
Transmission		2.87
System Loss		18.58
Distribution		133.48
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		505.76
CURRENT BILL - MAY 2016		4,192.23
Advance Payment/Credit Adjustments		- 3.46
TOTAL AMOUNT DUE		8,068.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,113.00

Your monthly electricity consumption chart

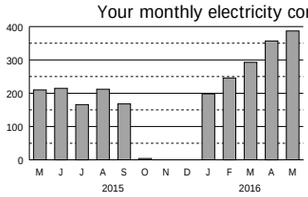

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,192.23		
Less : VAT	293.74		
Amount Net of VAT	3,898.49		
Less: BIR 2306	123.82		
BIR 2307	74.28	VATable Sales	3,898.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.39	VAT Zero Rated Sales	0.00
Add : VAT	293.74	VAT Amount	293.74
TOTAL AMOUNT DUE	3,994.13	TOTAL SALES	4,192.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1870/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113031495668

Collection Ref. Code	: 1849-68-308-5	Premise Address	: SIKATUNA ST.		
Account ID	: 1132710564-6				
Customer Name	: MIRABALLES,PONCIANO DOLIENTE	TOTAL AMOUNT DUE	: 8,068.35	Overdue Bill	: 1
Meter Number	: 493846 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11327105646 BC20/56.0/1870/0/10/05-27-2016/91 6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952807852467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044294

95221100001

Date : 05-27-2016

BC20/56.0/1880/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522110000-1

Collection Ref. Code : 1843-73-851-1

Customer Information----------

Name : MIRABALLES,ELISA V

Premise Address : 10-A SIKATUNA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423889GS6	Pole No	:	0268666
Serial No	:	54314286	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20348
Period From	:	04-26-2016	Prev Rdg	:	20101
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	1344	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,795.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.5013/kWh	123.82
System Loss Charge	0.7989/kWh	197.33
Sub-Total		1,614.76
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,796.00	55.92
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		78.01
Transmission		3.07
System Loss		11.26
Distribution		85.41
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		324.86
CURRENT BILL - MAY 2016		2,728.30
TOTAL AMOUNT DUE		5,524.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,407.00

Your monthly electricity consumption chart

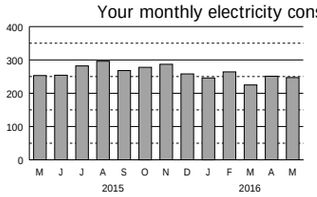

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.30		
Less : VAT	189.15		
Amount Net of VAT	2,539.15		
Less: BIR 2306	80.28		
BIR 2307	48.43	VATable Sales	2,539.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.44	VAT Zero Rated Sales	0.00
Add : VAT	189.15	VAT Amount	189.15
TOTAL AMOUNT DUE	2,599.59	TOTAL SALES	2,728.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1880/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952807852467

Collection Ref. Code	: 1843-73-851-1	Premise Address	: 10-A SIKATUNA ST.,PARIAN,CEBU CITY		
Account ID	: 9522110000-1				
Customer Name	: MIRABALLES,ELISA V	TOTAL AMOUNT DUE	: 5,524.27	Overdue Bill	: 1
Meter Number	: 423889GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95221100001 BC20/56.0/1880/0/10/05-27-2016/91 6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761255691913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049635

76131100000

Date : 05-27-2016

BC20/56.0/1890/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613110000-0

Collection Ref. Code : 1821-85-095-5

Customer Information----------

Name : MIRABALLES,PONCIANO D

Premise Address : 60C SIKATUNA ST,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467073GS6	Pole No	:	0268666
Serial No	:	71816642	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11007
Period From	:	04-26-2016	Prev Rdg	:	10915
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		615.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.5013/kWh	46.12
System Loss Charge	0.7989/kWh	73.50
Sub-Total		601.45
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	7.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 612.50	12.25
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		29.06
Transmission		1.14
System Loss		4.20
Distribution		32.19
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.31
CURRENT BILL - MAY 2016		1,010.09
Advance Payment/Credit Adjustments		- 2.76
TOTAL AMOUNT DUE		1,622.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 737.00

Your monthly electricity consumption chart

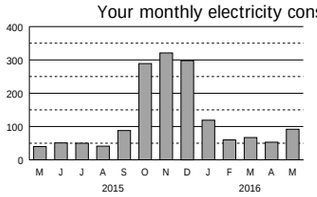

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.09		
Less : VAT	69.80		
Amount Net of VAT	940.29		
Less: BIR 2306	29.62		
BIR 2307	17.93	VATable Sales	940.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.74	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	962.54	TOTAL SALES	1,010.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1890/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761255691913

Collection Ref. Code	: 1821-85-095-5	Premise Address	: 60C SIKATUNA ST,PARIAN,CEBU CITY		
Account ID	: 7613110000-0				
Customer Name	: MIRABALLES,PONCIANO D	TOTAL AMOUNT DUE	: 1,622.79	Overdue Bill	: 1
Meter Number	: 467073GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76131100000

BC20/56.0/1890/0/10/05-27-2016/91

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726824614605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048473

72670029429

Date : 05-27-2016

BC20/56.0/1900/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267002942-9

Collection Ref. Code : 1849-76-524-3

Customer Information----------

Name : MACIAS,EILEEN VALLEJOS

Premise Address : 60-B SIKATUNA ST.,PARIAN,CEBU CITY

TIN : 266-697-550-000

Metering Information----------

Meter No	:	558329 GS6	Pole No	:	0268666
Serial No	:	90566597	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7153
Period From	:	04-26-2016	Prev Rdg	:	7026
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	354	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	665.14
Transmission Charge	0.2986/kWh	37.92
System Loss Charge	0.8302/kWh	105.44
Sub-Total		808.50
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 643.50	12.87
Sub-Total		23.68
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		40.10
Transmission		0.94
System Loss		6.09
Distribution		44.21
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.77
CURRENT BILL - MAY 2016		1,365.34
Advance Payment/Credit Adjustments		- 1,102.10
TOTAL AMOUNT DUE		2,008.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,094.00

Your monthly electricity consumption chart

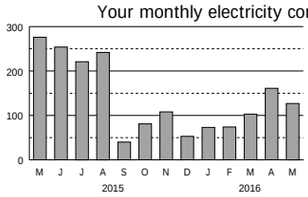

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.34		
Less : VAT	95.26		
Amount Net of VAT	1,270.08		
Less: BIR 2306	40.17		
BIR 2307	24.19	VATable Sales	1,270.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.72	VAT Zero Rated Sales	0.00
Add : VAT	95.26	VAT Amount	95.26
TOTAL AMOUNT DUE	1,300.98	TOTAL SALES	1,365.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1900/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726824614605

Collection Ref. Code	: 1849-76-524-3	Premise Address	: 60-B SIKATUNA ST.,PARIAN,CEBU CITY		
Account ID	: 7267002942-9				
Customer Name	: MACIAS,EILEEN VALLEJOS	TOTAL AMOUNT DUE	: 2,008.71	Overdue Bill	: 1
Meter Number	: 558329 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72670029429

BC20/56.0/1900/0/10/05-27-2016/91

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400765328965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034053

40071100008

Date : 05-27-2016

BC20/56.0/1920/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007110000-8

Collection Ref. Code : 1833-84-101-8

Customer Information----------

Name : ELUMBA,ISIDRO D TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	389811GS6	Pole No	:	0268666
Serial No	:	57574004	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30158
Period From	:	04-26-2016	Prev Rdg	:	30016
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.81
CURRENT BILL - MAY 2016		1,549.22
TOTAL AMOUNT DUE		3,300.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,826.00

Your monthly electricity consumption chart

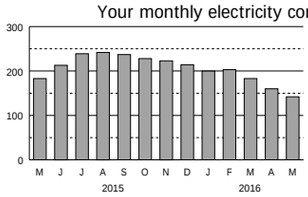

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.22		
Less : VAT	108.94		
Amount Net of VAT	1,440.28		
Less: BIR 2306	45.91		
BIR 2307	27.45	VATable Sales	1,440.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.92	VAT Zero Rated Sales	0.00
Add : VAT	108.94	VAT Amount	108.94
TOTAL AMOUNT DUE	1,475.86	TOTAL SALES	1,549.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1920/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400765328965

Collection Ref. Code	: 1833-84-101-8	Premise Address	: SIKATUNA ST		
Account ID	: 4007110000-8				
Customer Name	: ELUMBA,ISIDRO D TM	TOTAL AMOUNT DUE	: 3,300.61	Overdue Bill	: 1
Meter Number	: 389811GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40071100008 BC20/56.0/1920/0/10/05-27-2016/91 6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200123673908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033744

20071100000

Date : 05-27-2016

BC20/56.0/1940/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007110000-0

Collection Ref. Code : 1833-83-566-2

Customer Information----------

Name : ELUMBA,CATALINO A TM

Premise Address : #1 PERALTA COMPOUND,SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	424243GS6	Pole No	:	0268666
Serial No	:	2003211989	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12537
Period From	:	04-26-2016	Prev Rdg	:	12434
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	539.44
Transmission Charge	0.2986/kWh	30.76
System Loss Charge	0.8302/kWh	85.51
Sub-Total		655.71
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 930.50	18.61
Sub-Total		27.38
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		32.52
Transmission		0.76
System Loss		4.93
Distribution		35.97
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.79
CURRENT BILL - MAY 2016		1,117.60
Advance Payment/Credit Adjustments		- 207.51
TOTAL AMOUNT DUE		2,048.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,097.00

Your monthly electricity consumption chart

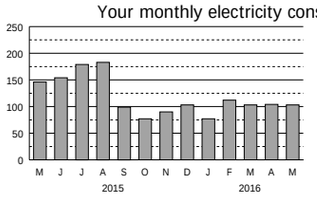

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.60		
Less : VAT	78.35		
Amount Net of VAT	1,039.25		
Less: BIR 2306	33.04		
BIR 2307	19.80	VATable Sales	1,039.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.41	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,064.76	TOTAL SALES	1,117.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1940/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200123673908

Collection Ref. Code	: 1833-83-566-2	Premise Address	: #1 PERALTA COMPOUND,SIKATUNA ST		
Account ID	: 2007110000-0				
Customer Name	: ELUMBA,CATALINO A TM	TOTAL AMOUNT DUE	: 2,048.26	Overdue Bill	: 1
Meter Number	: 424243GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20071100000 BC20/56.0/1940/0/10/05-27-2016/91 6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575887297268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037979

57559000005

Date : 05-27-2016

BC20/56.0/1950/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755900000-5

Collection Ref. Code : 1805-76-095-5

Customer Information----------

Name : GUMBOC,LAZARO

Premise Address : 61 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	389154GS6	Pole No	:	0268666
Serial No	:	2003121674	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6671
Period From	:	04-26-2016	Prev Rdg	:	6598
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	382.32
Transmission Charge	0.2986/kWh	21.80
System Loss Charge	0.8302/kWh	60.60
Sub-Total		464.72
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 678.59	- 101.79
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 89.77
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.06
Transmission		0.54
System Loss		3.50
Distribution		25.66
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.01
CURRENT BILL - MAY 2016		674.83
TOTAL AMOUNT DUE		1,276.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 385.00

Your monthly electricity consumption chart

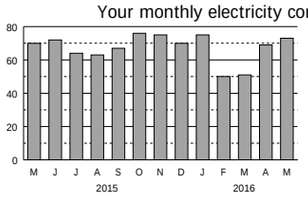

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.83		
Less : VAT	46.82		
Amount Net of VAT	628.01		
Less: BIR 2306	19.80		
BIR 2307	11.86	VATable Sales	628.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.35	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	643.17	TOTAL SALES	674.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1950/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575887297268

Collection Ref. Code	: 1805-76-095-5	Premise Address	: 61 SIKATUNA ST.		
Account ID	: 5755900000-5				
Customer Name	: GUMBOC,LAZARO	TOTAL AMOUNT DUE	: 1,276.03	Overdue Bill	: 1
Meter Number	: 389154GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57559000005 BC20/56.0/1950/0/10/05-27-2016/91 6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775973562861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038593

77559000003

Date : 05-27-2016

BC20/56.0/1970/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755900000-3

Collection Ref. Code : 1805-76-107-2

Customer Information----------

Name : GUMBOC,LAZARO

Premise Address : 61 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	420667GS6	Pole No	:	0268666
Serial No	:	54150153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37707
Period From	:	04-26-2016	Prev Rdg	:	37567
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	733.22
Transmission Charge	0.2986/kWh	41.80
System Loss Charge	0.8302/kWh	116.23
Sub-Total		891.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		44.22
Transmission		1.04
System Loss		6.71
Distribution		48.67
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.10
CURRENT BILL - MAY 2016		1,517.94
TOTAL AMOUNT DUE		2,822.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,900.00

Your monthly electricity consumption chart

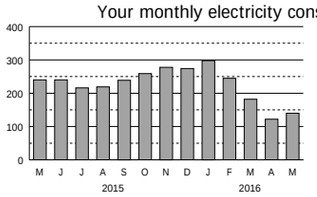

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.94		
Less : VAT	106.40		
Amount Net of VAT	1,411.54		
Less: BIR 2306	44.86		
BIR 2307	26.90	VATable Sales	1,411.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.78	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,446.18	TOTAL SALES	1,517.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1970/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775973562861

Collection Ref. Code	: 1805-76-107-2	Premise Address	: 61 SIKATUNA ST.		
Account ID	: 7755900000-3				
Customer Name	: GUMBOC,LAZARO	TOTAL AMOUNT DUE	: 2,822.86	Overdue Bill	: 1
Meter Number	: 420667GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77559000003

BC20/56.0/1970/0/10/05-27-2016/91

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875294895883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038613

87559000002

Date : 05-27-2016

BC20/56.0/1980/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755900000-2

Collection Ref. Code : 1805-76-110-2

Customer Information----------

Name : GUMBOC,LAZARO -APTA

Premise Address : 57 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1116525	Pole No	:	0268666
Serial No	:	40048314	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6221
Period From	:	04-26-2016	Prev Rdg	:	5625
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	0	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,318.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,121.43
Transmission Charge	0.2986/kWh	177.97
System Loss Charge	0.8302/kWh	494.80
Sub-Total		3,794.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.085/kWh	50.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,318.00	126.36
Sub-Total		177.08
Government Charges		
Franchise Tax - Local		42.61
Value Added Tax		
Generation		188.26
Transmission		4.41
System Loss		28.61
Distribution		205.24
Others		26.36
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		779.41
CURRENT BILL - MAY 2016		6,461.02
TOTAL AMOUNT DUE		12,779.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,368.00

Your monthly electricity consumption chart

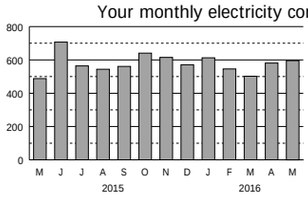

Avg Monthly Usage : 579.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,461.02		
Less : VAT	452.88		
Amount Net of VAT	6,008.14		
Less: BIR 2306	190.90		
BIR 2307	114.48	VATable Sales	6,008.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,702.76	VAT Zero Rated Sales	0.00
Add : VAT	452.88	VAT Amount	452.88
TOTAL AMOUNT DUE	6,155.64	TOTAL SALES	6,461.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1980/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875294895883

Collection Ref. Code	: 1805-76-110-2	Premise Address	: 57 SIKATUNA ST.		
Account ID	: 8755900000-2				
Customer Name	: GUMBOC,LAZARO -APTA	TOTAL AMOUNT DUE	: 12,779.18	Overdue Bill	: 1
Meter Number	: MTR1116525				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87559000002 BC20/56.0/1980/0/10/05-27-2016/91 6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975597514102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038133

97559000001

Date : 05-27-2016

BC20/56.0/2000/0268841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755900000-1

Collection Ref. Code : 1805-76-113-7

Customer Information----------

Name : GUMBOC,LAZARO -APTA

Premise Address : ISAGANI SIKATUNA

TIN :

Metering Information----------

Meter No	:	525271 GS6	Pole No	:	0268841
Serial No	:	61690853	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9677
Period From	:	04-26-2016	Prev Rdg	:	9491
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	974.14
Transmission Charge	0.2986/kWh	55.54
System Loss Charge	0.8302/kWh	154.42
Sub-Total		1,184.10
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		58.76
Transmission		1.37
System Loss		8.92
Distribution		64.46
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.20
CURRENT BILL - MAY 2016		2,015.94
TOTAL AMOUNT DUE		3,796.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 3,260.00

Your monthly electricity consumption chart

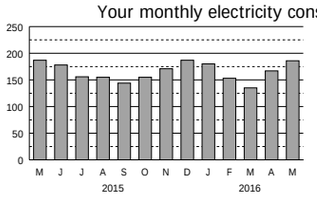

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.94		
Less : VAT	141.28		
Amount Net of VAT	1,874.66		
Less: BIR 2306	59.55		
BIR 2307	35.72	VATable Sales	1,874.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.39	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,920.67	TOTAL SALES	2,015.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2000/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975597514102

Collection Ref. Code : 1805-76-113-7

Account ID : 9755900000-1

Customer Name : GUMBOC,LAZARO -APTA

Meter Number : 525271 GS6

Period : Apr 2016

Premise Address : ISAGANI SIKATUNA

TOTAL AMOUNT DUE : 3,796.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97559000001

BC20/56.0/2000/0/10/05-27-2016/91

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085471189545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043937

08559000008

Date : 05-27-2016

BC20/56.0/2010/0268841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855900000-8

Collection Ref. Code : 1805-76-116-1

Customer Information----------

Name : GUMBOC,LAZARO

Premise Address : ISAGANI SIKATUNA

TIN :

Metering Information----------

Meter No	:	390917GS6	Pole No	:	0268841
Serial No	:	2003156963	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54636
Period From	:	04-26-2016	Prev Rdg	:	54519
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	612.76
Transmission Charge	0.2986/kWh	34.94
System Loss Charge	0.8302/kWh	97.13
Sub-Total		744.83
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		36.96
Transmission		0.87
System Loss		5.62
Distribution		40.77
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.76
CURRENT BILL - MAY 2016		1,292.45
TOTAL AMOUNT DUE		3,399.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,984.00

Your monthly electricity consumption chart

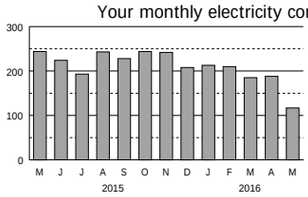

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.45		
Less : VAT	91.49		
Amount Net of VAT	1,200.96		
Less: BIR 2306	38.56		
BIR 2307	22.90	VATable Sales	1,200.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.50	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,230.99	TOTAL SALES	1,292.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2010/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085471189545

Collection Ref. Code	: 1805-76-116-1	Premise Address	: ISAGANI SIKATUNA		
Account ID	: 0855900000-8				
Customer Name	: GUMBOC,LAZARO	TOTAL AMOUNT DUE	: 3,399.03	Overdue Bill	: 1
Meter Number	: 390917GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08559000008 BC20/56.0/2010/0/10/05-27-2016/91 6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454648552294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046204

45420236452

Date : 05-27-2016

BC20/56.0/2020/0268876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542023645-2

Collection Ref. Code : 1853-33-074-4

Customer Information----------

Name : ZAPICO,RENE HALLASGO

Premise Address : #372-A ISAGANI ST.,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544714 GS6	Pole No	:	0268876
Serial No	:	52196332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8568
Period From	:	04-26-2016	Prev Rdg	:	8381
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	345	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,143.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.5013/kWh	93.74
System Loss Charge	0.7989/kWh	149.39
Sub-Total		1,222.51
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		59.07
Transmission		2.33
System Loss		8.53
Distribution		64.81
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.18
CURRENT BILL - MAY 2016		2,067.53
TOTAL AMOUNT DUE		4,210.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,965.00

Your monthly electricity consumption chart

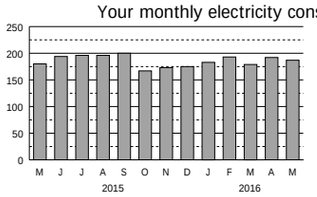

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.53		
Less : VAT	143.43		
Amount Net of VAT	1,924.10		
Less: BIR 2306	60.87		
BIR 2307	36.70	VATable Sales	1,924.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.53	VAT Zero Rated Sales	0.00
Add : VAT	143.43	VAT Amount	143.43
TOTAL AMOUNT DUE	1,969.96	TOTAL SALES	2,067.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2020/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454648552294

Collection Ref. Code	: 1853-33-074-4	Premise Address	: #372-A ISAGANI ST.,PARI-AN, CEBU CITY		
Account ID	: 4542023645-2				
Customer Name	: ZAPICO,RENE HALLASGO	TOTAL AMOUNT DUE	: 4,210.55	Overdue Bill	: 1
Meter Number	: 544714 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45420236452

BC20/56.0/2020/0/10/05-27-2016/91

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175152438951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038874

17541100008

Date : 05-27-2016

BC20/56.0/2080/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754110000-8

Collection Ref. Code : 1845-42-863-3

Customer Information----------

Name : IGLESIA FILIPINA INDEPENDIENTE

Premise Address : 49-A MABINI ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473956GS6	Pole No	:	0268680
Serial No	:	67637177	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19208
Period From	:	04-26-2016	Prev Rdg	:	18778
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	1156	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,919.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,252.04
Transmission Charge	0.5013/kWh	215.56
System Loss Charge	0.7989/kWh	343.53
Sub-Total		2,811.13
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,919.50	98.39
Sub-Total		134.98
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		135.83
Transmission		5.34
System Loss		19.58
Distribution		148.24
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		565.16
CURRENT BILL - MAY 2016		4,746.63
TOTAL AMOUNT DUE		9,666.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 4,273.00

Your monthly electricity consumption chart

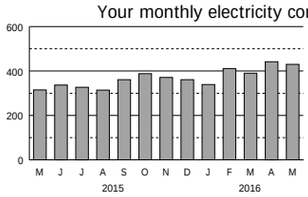

Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,746.63		
Less : VAT	328.95		
Amount Net of VAT	4,417.68		
Less: BIR 2306	139.61		
BIR 2307	84.26	VATable Sales	4,417.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,193.81	VAT Zero Rated Sales	0.00
Add : VAT	328.95	VAT Amount	328.95
TOTAL AMOUNT DUE	4,522.76	TOTAL SALES	4,746.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2080/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175152438951

Collection Ref. Code	: 1845-42-863-3	Premise Address	: 49-A MABINI ST.,PARIAN,CEBU CITY		
Account ID	: 1754110000-8				
Customer Name	: IGLESIA FILIPINA INDEPENDIENTE	TOTAL AMOUNT DUE	: 9,666.30	Overdue Bill	: 1
Meter Number	: 473956GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17541100008 BC20/56.0/2080/0/10/05-27-2016/91 6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736419676952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034833

73622100003

Date : 05-27-2016

BC20/56.0/2210/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362210000-3

Collection Ref. Code : 1827-45-062-2

Customer Information----------

Name : SAN JUAN BAUTISTA CHAPEL TM

Premise Address : BARANGAY PARIAN,PARI-AN FIRE STN.

TIN :

Metering Information----------

Meter No	:	146496WS6	Pole No	:	0278260
Serial No	:	42243993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12419
Period From	:	04-26-2016	Prev Rdg	:	12417
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	450	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		529.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	10.47
Transmission Charge	0.5013/kWh	1.00
System Loss Charge	0.7989/kWh	1.60
Sub-Total		13.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.17
Surcharge	0.02 of 529.00	10.58
Sub-Total		10.75
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		0.64
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		4.58
CURRENT BILL - MAY 2016		39.12
TOTAL AMOUNT DUE		568.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 180.00

Your monthly electricity consumption chart

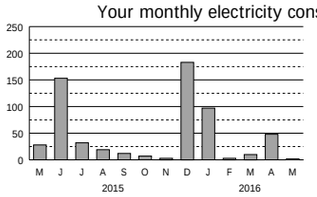

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.12		
Less : VAT	3.36		
Amount Net of VAT	35.76		
Less: BIR 2306	1.41		
BIR 2307	0.70	VATable Sales	35.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.65	VAT Zero Rated Sales	0.00
Add : VAT	3.36	VAT Amount	3.36
TOTAL AMOUNT DUE	37.01	TOTAL SALES	39.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2210/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736419676952

Collection Ref. Code	: 1827-45-062-2	Premise Address	: BARANGAY PARIAN,PARI-AN FIRE STN.		
Account ID	: 7362210000-3				
Customer Name	: SAN JUAN BAUTISTA CHAPEL TM	TOTAL AMOUNT DUE	: 568.14	Overdue Bill	: 1
Meter Number	: 146496WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73622100003 BC20/56.0/2210/0/10/05-27-2016/91 6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206725420417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036870

20659000002

Date : 05-27-2016

BC20/56.0/2220/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065900000-2

Collection Ref. Code : 1805-76-296-6

Customer Information----------

Name : SANDIEGO,PEDRO

Premise Address : 155 MABINI ST.

TIN :

Metering Information----------

Meter No	:	MTR1080924	Pole No	:	0278260
Serial No	:	40017333	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1856
Period From	:	04-26-2016	Prev Rdg	:	1385
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,667.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,466.77
Transmission Charge	0.2986/kWh	140.64
System Loss Charge	0.8302/kWh	391.02
Sub-Total		2,998.43
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,667.50	93.35
Sub-Total		133.44
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		148.78
Transmission		3.48
System Loss		22.60
Distribution		162.32
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		615.25
CURRENT BILL - MAY 2016		5,099.79
TOTAL AMOUNT DUE		9,767.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 10,595.34

Your monthly electricity consumption chart

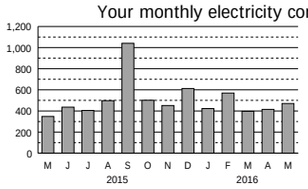

Avg Monthly Usage : 505.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,099.79		
Less : VAT	357.23		
Amount Net of VAT	4,742.56		
Less: BIR 2306	150.58		
BIR 2307	90.36	VATable Sales	4,742.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,501.62	VAT Zero Rated Sales	0.00
Add : VAT	357.23	VAT Amount	357.23
TOTAL AMOUNT DUE	4,858.85	TOTAL SALES	5,099.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2220/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206725420417

Collection Ref. Code : 1805-76-296-6

Account ID : 2065900000-2

Customer Name : SANDIEGO,PEDRO

Meter Number : MTR1080924

Period : Apr 2016

Premise Address : 155 MABINI ST.

TOTAL AMOUNT DUE : 9,767.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20659000002 BC20/56.0/2220/0/10/05-27-2016/91 6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585043377484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043570

58559000003

Date : 05-27-2016

BC20/56.0/2250/0268862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855900000-3

Collection Ref. Code : 1805-76-167-6

Customer Information----------

Name : BUENCAMINO,SALUD APT 5

Premise Address : ISAGANI ST. BUENCAMINO

TIN :

Metering Information----------

Meter No	:	MTR1024287	Pole No	:	0268862
Serial No	:	121754938	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8806
Period From	:	04-26-2016	Prev Rdg	:	8203
No of Days	:	30	Diff Rdg	:	603
Avg kWh/day	:	20.10	Registered	:	603
Conn Load	:	0	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,080.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,158.09
Transmission Charge	0.2986/kWh	180.06
System Loss Charge	0.8302/kWh	500.61
Sub-Total		3,838.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.26
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,080.50	121.61
Sub-Total		172.93
Government Charges		
Franchise Tax - Local		43.07
Value Added Tax		
Generation		190.48
Transmission		4.47
System Loss		28.93
Distribution		207.64
Others		25.92
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		787.78
CURRENT BILL - MAY 2016		6,529.84
TOTAL AMOUNT DUE		12,610.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,796.00

Your monthly electricity consumption chart

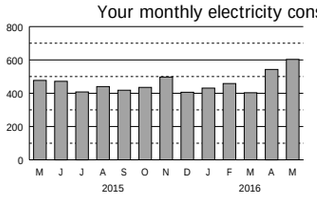

Avg Monthly Usage : 460.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,529.84		
Less : VAT	457.44		
Amount Net of VAT	6,072.40		
Less: BIR 2306	192.83		
BIR 2307	115.70	VATable Sales	6,072.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,763.87	VAT Zero Rated Sales	0.00
Add : VAT	457.44	VAT Amount	457.44
TOTAL AMOUNT DUE	6,221.31	TOTAL SALES	6,529.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2250/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585043377484

Collection Ref. Code	: 1805-76-167-6	Premise Address	: ISAGANI ST. BUENCAMINO		
Account ID	: 5855900000-3				
Customer Name	: BUENCAMINO,SALUD APT 5	TOTAL AMOUNT DUE	: 12,610.19	Overdue Bill	: 1
Meter Number	: MTR1024287				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58559000003 BC20/56.0/2250/0/10/05-27-2016/91 6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885923181930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044150

88559000000

Date : 05-27-2016

BC20/56.0/2290/0268862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855900000-0

Collection Ref. Code : 1805-76-191-9

Customer Information----------

Name : BUENCAMINO,SALUD -APT1

Premise Address : COR ISAGANI AND

TIN :

Metering Information----------

Meter No	:	250117DS6	Pole No	:	0268862
Serial No	:	12025720	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	66974
Period From	:	04-26-2016	Prev Rdg	:	66475
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,651.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,613.41
Transmission Charge	0.2986/kWh	149.00
System Loss Charge	0.8302/kWh	414.27
Sub-Total		3,176.68
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.42
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 7,651.50	153.03
Sub-Total		195.50
Government Charges		
Franchise Tax - Local		36.04
Value Added Tax		
Generation		157.61
Transmission		3.70
System Loss		23.95
Distribution		171.93
Others		27.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		658.74
CURRENT BILL - MAY 2016		5,463.71
TOTAL AMOUNT DUE		13,115.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,000.00

Your monthly electricity consumption chart

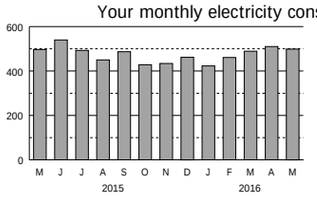

Avg Monthly Usage : 474.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,463.71		
Less : VAT	384.97		
Amount Net of VAT	5,078.74		
Less: BIR 2306	162.25		
BIR 2307	96.82	VATable Sales	5,078.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,819.67	VAT Zero Rated Sales	0.00
Add : VAT	384.97	VAT Amount	384.97
TOTAL AMOUNT DUE	5,204.64	TOTAL SALES	5,463.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2290/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885923181930

Collection Ref. Code	: 1805-76-191-9	Premise Address	: COR ISAGANI AND		
Account ID	: 8855900000-0				
Customer Name	: BUENCAMINO,SALUD -APT1	TOTAL AMOUNT DUE	: 13,115.35	Overdue Bill	: 1
Meter Number	: 250117DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88559000000

BC20/56.0/2290/0/10/05-27-2016/91

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446885944168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040964

44669000000

Date : 05-27-2016

BC20/56.0/2350/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466900000-0

Collection Ref. Code : 1805-83-392-8

Customer Information----------

Name : UY,PLACIDO

Premise Address : IBARRAA ST

TIN :

Metering Information----------

Meter No	:	497805 GS6	Pole No	:	0260716
Serial No	:	53769016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	16716
Period From	:	04-26-2016	Prev Rdg	:	16557
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	832.56
Transmission Charge	0.2986/kWh	47.47
System Loss Charge	0.8302/kWh	131.98
Sub-Total		1,012.01
Distribution Charges		
Distribution Charge	1.7506/kWh	278.29
Supply Charge	0.4118/kWh	65.46
Metering Charge	0.6989/kWh	111.10
	5.00/month	5.00
Sub-Total		459.85
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		50.22
Transmission		1.17
System Loss		7.63
Distribution		55.18
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.71
Sub-Total		210.08
CURRENT BILL - MAY 2016(ESTIMATE)		1,742.56
TOTAL AMOUNT DUE		4,097.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,430.00

Your monthly electricity consumption chart

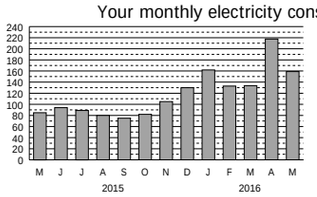

Avg Monthly Usage : 118.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.56		
Less : VAT	122.85		
Amount Net of VAT	1,619.71		
Less: BIR 2306	51.78		
BIR 2307	30.88	VATable Sales	1,619.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.05	VAT Zero Rated Sales	0.00
Add : VAT	122.85	VAT Amount	122.85
TOTAL AMOUNT DUE	1,659.90	TOTAL SALES	1,742.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2350/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446885944168

Collection Ref. Code	: 1805-83-392-8	Premise Address	: IBARRAA ST		
Account ID	: 4466900000-0				
Customer Name	: UY,PLACIDO	TOTAL AMOUNT DUE	: 4,097.10	Overdue Bill	: 1
Meter Number	: 497805 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44669000000 BC20/56.0/2350/0/10/05-27-2016/91 6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189897235225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045429

18911100008

Date : 05-27-2016

BC20/56.0/2380/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891110000-8

Collection Ref. Code : 1821-45-893-1

Customer Information----------

Name : RODRIGUEZ,ARTHUR R.

Premise Address : 45 IBARRA ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207517WS6	Pole No	:	0260716
Serial No	:	45106787	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27717
Period From	:	04-26-2016	Prev Rdg	:	27277
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	670	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,401.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,304.41
Transmission Charge	0.2986/kWh	131.38
System Loss Charge	0.8302/kWh	365.29
Sub-Total		2,801.08
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,401.00	88.02
Sub-Total		125.46
Government Charges		
Franchise Tax - Local		31.43
Value Added Tax		
Generation		138.98
Transmission		3.26
System Loss		21.12
Distribution		151.68
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		574.91
CURRENT BILL - MAY 2016		4,765.42
TOTAL AMOUNT DUE		9,166.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,507.50

Your monthly electricity consumption chart

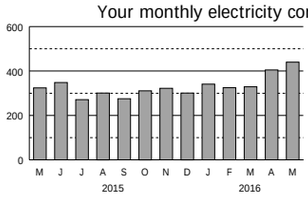

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,765.42		
Less : VAT	333.87		
Amount Net of VAT	4,431.55		
Less: BIR 2306	140.74		
BIR 2307	84.44	VATable Sales	4,431.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,206.37	VAT Zero Rated Sales	0.00
Add : VAT	333.87	VAT Amount	333.87
TOTAL AMOUNT DUE	4,540.24	TOTAL SALES	4,765.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2380/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189897235225

Collection Ref. Code	: 1821-45-893-1	Premise Address	: 45 IBARRA ST,PARI-AN,CEBU CITY		
Account ID	: 1891110000-8				
Customer Name	: RODRIGUEZ,ARTHUR R.	TOTAL AMOUNT DUE	: 9,166.44	Overdue Bill	: 1
Meter Number	: 207517WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18911100008 BC20/56.0/2380/0/10/05-27-2016/91 6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010021669579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039491

01082100007

Date : 05-27-2016

BC20/56.0/2410/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108210000-7

Collection Ref. Code : 1819-42-617-3

Customer Information----------

Name : VESTIL,POLICRONIA NICON

Premise Address : SIMOUN COR IBARRA ST,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	393258GS6	Pole No	:	0260716
Serial No	:	2003161154	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26911
Period From	:	04-26-2016	Prev Rdg	:	26841
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	366.61
Transmission Charge	0.2986/kWh	20.90
System Loss Charge	0.8302/kWh	58.11
Sub-Total		445.62
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 650.91	- 130.18
Senior Citizen Discount		- 26.04
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.11
Transmission		0.52
System Loss		3.35
Distribution		24.63
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.17
CURRENT BILL - MAY 2016		581.26
Advance Payment/Credit Adjustments		- 9.12
TOTAL AMOUNT DUE		1,019.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 860.00

Your monthly electricity consumption chart

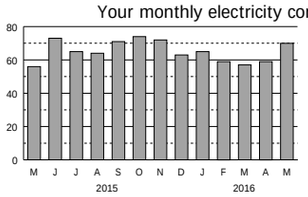

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.26		
Less : VAT	41.85		
Amount Net of VAT	539.41		
Less: BIR 2306	17.70		
BIR 2307	10.12	VATable Sales	539.41
SC/PWD DISCOUNT	26.04	VAT Exempt Sales	0.00
Amount Due	485.55	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	527.40	TOTAL SALES	581.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2410/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010021669579

Collection Ref. Code	: 1819-42-617-3	Premise Address	: SIMOUN COR IBARRA ST,PARI-AN, CEBU CITY		
Account ID	: 0108210000-7				
Customer Name	: VESTIL,POLICRONIA NICON	TOTAL AMOUNT DUE	: 1,019.53	Overdue Bill	: 1
Meter Number	: 393258GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01082100007 BC20/56.0/2410/0/10/05-27-2016/91 6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736233384562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035097

73669000009

Date : 05-27-2016

BC20/56.0/2425/0769873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366900000-9

Collection Ref. Code : 1805-83-359-6

Customer Information----------

Name : UY,CHOY KING

Premise Address : 35 SIMUON COR IBARRA

TIN :

Metering Information----------

Meter No	:	241540DS6	Pole No	:	0769873
Serial No	:	12661232	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	37859
Period From	:	04-26-2016	Prev Rdg	:	37574
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,492.63
Transmission Charge	0.2986/kWh	85.10
System Loss Charge	0.8302/kWh	236.61
Sub-Total		1,814.34
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,641.50	152.83
Sub-Total		177.09
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		90.03
Transmission		2.11
System Loss		13.68
Distribution		98.46
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		384.92
CURRENT BILL - MAY 2016		3,196.82
Advance Payment/Credit Adjustments		- 6.10
TOTAL AMOUNT DUE		5,799.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,039.00

Your monthly electricity consumption chart

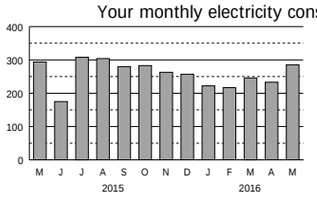

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.82		
Less : VAT	228.06		
Amount Net of VAT	2,968.76		
Less: BIR 2306	96.07		
BIR 2307	56.66	VATable Sales	2,968.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,816.03	VAT Zero Rated Sales	0.00
Add : VAT	228.06	VAT Amount	228.06
TOTAL AMOUNT DUE	3,044.09	TOTAL SALES	3,196.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2425/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736233384562

Collection Ref. Code	: 1805-83-359-6	Premise Address	: 35 SIMUON COR IBARRA		
Account ID	: 7366900000-9				
Customer Name	: UY,CHOY KING	TOTAL AMOUNT DUE	: 5,799.20	Overdue Bill	: 1
Meter Number	: 241540DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73669000009 BC20/56.0/2425/0/10/05-27-2016/91 6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976587991616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038982

97642100008

Date : 05-27-2016

BC20/56.0/2470/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764210000-8

Collection Ref. Code : 1815-31-917-8

Customer Information----------

Name : RAFFINAN,CARMEN M2 C.

Premise Address : 15-B SIMOUN ST, (LORRIANE),BRGY PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499878 GS6	Pole No	:	1129036
Serial No	:	80850723	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10876
Period From	:	04-26-2016	Prev Rdg	:	10724
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	380	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.07
CURRENT BILL - MAY 2016		1,650.10
TOTAL AMOUNT DUE		3,176.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,791.00

Your monthly electricity consumption chart

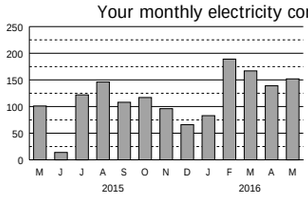

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.10		
Less : VAT	115.77		
Amount Net of VAT	1,534.33		
Less: BIR 2306	48.80		
BIR 2307	29.24	VATable Sales	1,534.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.29	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,572.06	TOTAL SALES	1,650.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2470/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976587991616

Collection Ref. Code : 1815-31-917-8

Account ID : 9764210000-8

Customer Name : RAFFINAN,CARMEN M2 C.

Meter Number : 499878 GS6

Period : Apr 2016

Premise Address : 15-B SIMOUN ST, (LORRIANE),BRGY PARIAN,CEBU CITY

TOTAL AMOUNT DUE : 3,176.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97642100008

BC20/56.0/2470/0/10/05-27-2016/91

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126717892314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048593

12669000007

Date : 05-27-2016

BC20/56.0/2540/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266900000-7

Collection Ref. Code : 1805-83-278-6

Customer Information----------

Name : CINCO,JOVENCIO L

Premise Address : SIMOUN ST,THEATRE,C/O VICENTE BLANCO

TIN :

Metering Information----------

Meter No	:	509307 GS6	Pole No	:	0769845
Serial No	:	56989959	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15155
Period From	:	04-26-2016	Prev Rdg	:	14847
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	420	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,613.09
Transmission Charge	0.2986/kWh	91.97
System Loss Charge	0.8302/kWh	255.70
Sub-Total		1,960.76
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		76.60
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		97.28
Transmission		2.28
System Loss		14.77
Distribution		106.35
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		401.15
CURRENT BILL - MAY 2016		3,324.78
TOTAL AMOUNT DUE		5,844.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,790.17

Your monthly electricity consumption chart

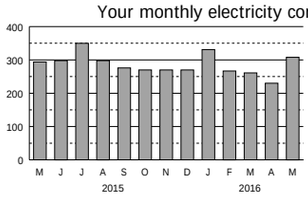

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.78		
Less : VAT	232.50		
Amount Net of VAT	3,092.28		
Less: BIR 2306	98.02		
BIR 2307	58.91	VATable Sales	3,092.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.35	VAT Zero Rated Sales	0.00
Add : VAT	232.50	VAT Amount	232.50
TOTAL AMOUNT DUE	3,167.85	TOTAL SALES	3,324.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2540/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126717892314

Collection Ref. Code	: 1805-83-278-6	Premise Address	: SIMOUN ST,THEATRE,C/O VICENTE BLANCO		
Account ID	: 1266900000-7				
Customer Name	: CINCO,JOVENCIO L	TOTAL AMOUNT DUE	: 5,844.39	Overdue Bill	: 1
Meter Number	: 509307 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12669000007 BC20/56.0/2540/0/10/05-27-2016/91 6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426385850253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047648

42669000004

Date : 05-27-2016

BC20/56.0/2570/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266900000-4

Collection Ref. Code : 1805-83-290-5

Customer Information----------

Name : CINCO,J 2ND FLR

Premise Address : SIMUON ST

TIN :

Metering Information----------

Meter No	:	392197GS6	Pole No	:	0769845
Serial No	:	2003143338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43224
Period From	:	04-26-2016	Prev Rdg	:	42947
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,450.73
Transmission Charge	0.2986/kWh	82.71
System Loss Charge	0.8302/kWh	229.97
Sub-Total		1,763.41
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,391.00	67.82
Sub-Total		91.40
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		87.50
Transmission		2.05
System Loss		13.30
Distribution		95.71
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		363.76
CURRENT BILL - MAY 2016		3,016.16
TOTAL AMOUNT DUE		6,407.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,152.81

Your monthly electricity consumption chart

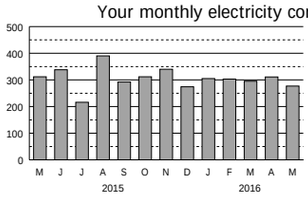

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.16		
Less : VAT	211.91		
Amount Net of VAT	2,804.25		
Less: BIR 2306	89.33		
BIR 2307	53.45	VATable Sales	2,804.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.47	VAT Zero Rated Sales	0.00
Add : VAT	211.91	VAT Amount	211.91
TOTAL AMOUNT DUE	2,873.38	TOTAL SALES	3,016.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2570/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426385850253

Collection Ref. Code	: 1805-83-290-5	Premise Address	: SIMUON ST		
Account ID	: 4266900000-4				
Customer Name	: CINCO,J 2ND FLR	TOTAL AMOUNT DUE	: 6,407.15	Overdue Bill	: 1
Meter Number	: 392197GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42669000004 BC20/56.0/2570/0/10/05-27-2016/91 6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726927511667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048770

72669000001

Date : 05-27-2016

BC20/56.0/2600/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266900000-1

Collection Ref. Code : 1805-83-302-2

Customer Information----------

Name : CINCO,ALEX 2ND LFR2

Premise Address : SIMUON ST,C/O AGUSTINA BARTE

TIN :

Metering Information----------

Meter No	:	MTR1068336	Pole No	:	0769845
Serial No	:	125282709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2712
Period From	:	04-26-2016	Prev Rdg	:	2647
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 105.66
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.65
CURRENT BILL - MAY 2016		573.77
TOTAL AMOUNT DUE		1,338.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,676.82

Your monthly electricity consumption chart

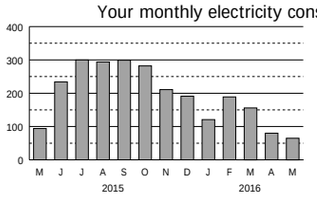

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.77		
Less : VAT	39.94		
Amount Net of VAT	533.83		
Less: BIR 2306	16.88		
BIR 2307	10.06	VATable Sales	533.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.89	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	546.83	TOTAL SALES	573.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2600/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726927511667

Collection Ref. Code	: 1805-83-302-2	Premise Address	: SIMUON ST,C/O AGUSTINA BARTE		
Account ID	: 7266900000-1				
Customer Name	: CINCO,ALEX 2ND LFR2	TOTAL AMOUNT DUE	: 1,338.59	Overdue Bill	: 1
Meter Number	: MTR1068336				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72669000001 BC20/56.0/2600/0/10/05-27-2016/91 6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703869140119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036096

70300800292

Date : 05-27-2016

BC20/56.0/2630/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030080029-2

Collection Ref. Code : 1859-57-635-4

Customer Information----------

Name : ARONG,BALDOMERO PEPITO

Premise Address : SIMOUN,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018963	Pole No	:	0769852
Serial No	:	121741930	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5660
Period From	:	04-26-2016	Prev Rdg	:	5226
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	472	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,272.99
Transmission Charge	0.2986/kWh	129.59
System Loss Charge	0.8302/kWh	360.31
Sub-Total		2,762.89
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.89
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,468.50	89.37
Sub-Total		126.30
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		137.08
Transmission		3.21
System Loss		20.82
Distribution		149.62
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		567.40
CURRENT BILL - MAY 2016		4,703.39
TOTAL AMOUNT DUE		9,172.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,723.52

Your monthly electricity consumption chart

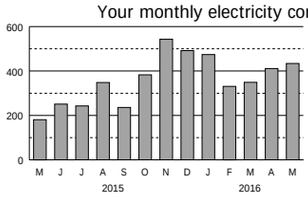

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,703.39		
Less : VAT	329.61		
Amount Net of VAT	4,373.78		
Less: BIR 2306	138.95		
BIR 2307	83.34	VATable Sales	4,373.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.49	VAT Zero Rated Sales	0.00
Add : VAT	329.61	VAT Amount	329.61
TOTAL AMOUNT DUE	4,481.10	TOTAL SALES	4,703.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2630/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703869140119

Collection Ref. Code	: 1859-57-635-4	Premise Address	: SIMOUN,PARI-AN, CEBU CITY		
Account ID	: 7030080029-2				
Customer Name	: ARONG,BALDOMERO PEPITO	TOTAL AMOUNT DUE	: 9,172.11	Overdue Bill	: 1
Meter Number	: MTR1018963				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70300800292

BC20/56.0/2630/0/10/05-27-2016/91

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455372702275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046929

45522100002

Date : 05-27-2016

BC20/56.0/2640/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552210000-2

Collection Ref. Code : 1827-32-947-5

Customer Information----------

Name : CINCO,JESUS T

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	161262WS6	Pole No	:	0769845
Serial No	:	47843230	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	41532
Period From	:	04-26-2016	Prev Rdg	:	41460
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	320	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	377.09
Transmission Charge	0.2986/kWh	21.50
System Loss Charge	0.8302/kWh	59.77
Sub-Total		458.36
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 669.37	- 100.41
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 84.58
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.74
Transmission		0.53
System Loss		3.46
Distribution		25.32
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.35
CURRENT BILL - MAY 2016		670.14
TOTAL AMOUNT DUE		1,461.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 681.00

Your monthly electricity consumption chart

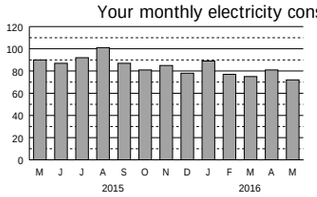

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.14		
Less : VAT	46.67		
Amount Net of VAT	623.47		
Less: BIR 2306	19.71		
BIR 2307	11.78	VATable Sales	623.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.98	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	638.65	TOTAL SALES	670.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2640/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455372702275

Collection Ref. Code	: 1827-32-947-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 4552210000-2				
Customer Name	: CINCO,JESUS T	TOTAL AMOUNT DUE	: 1,461.56	Overdue Bill	: 1
Meter Number	: 161262WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45522100002 BC20/56.0/2640/0/10/05-27-2016/91 6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583285635379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042124

58382100004

Date : 05-27-2016

BC20/56.0/2650/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838210000-4

Collection Ref. Code : 1829-94-542-4

Customer Information----------

Name : VILLAROJO,VICENTE L

Premise Address : SIMUON ST BONIFACIO

TIN :

Metering Information----------

Meter No	:	161295WS6	Pole No	:	0769845
Serial No	:	49312941	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40313
Period From	:	04-26-2016	Prev Rdg	:	39984
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	340	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		74.71
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		427.57
CURRENT BILL - MAY 2016		3,543.10
TOTAL AMOUNT DUE		5,878.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,000.00

Your monthly electricity consumption chart

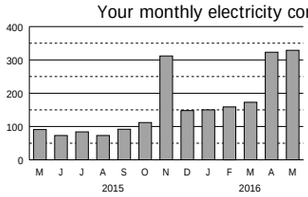

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.10		
Less : VAT	247.47		
Amount Net of VAT	3,295.63		
Less: BIR 2306	104.33		
BIR 2307	62.78	VATable Sales	3,295.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,128.52	VAT Zero Rated Sales	0.00
Add : VAT	247.47	VAT Amount	247.47
TOTAL AMOUNT DUE	3,375.99	TOTAL SALES	3,543.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2650/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583285635379

Collection Ref. Code	: 1829-94-542-4	Premise Address	: SIMUON ST BONIFACIO		
Account ID	: 5838210000-4				
Customer Name	: VILLAROJO,VICENTE L	TOTAL AMOUNT DUE	: 5,878.70	Overdue Bill	: 1
Meter Number	: 161295WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58382100004 BC20/56.0/2650/0/10/05-27-2016/91 6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049978432700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042422

04902100009

Date : 05-27-2016

BC20/56.0/2680/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490210000-9

Collection Ref. Code : 1809-99-491-8

Customer Information----------

Name : DILUVIO,GUALBERTO TM E.

Premise Address : 32 SIMOUN ST,Cebu City

TIN :

Metering Information----------

Meter No	:	483816GS6	Pole No	:	0769845
Serial No	:	68321387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9893
Period From	:	04-26-2016	Prev Rdg	:	9744
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	780.36
Transmission Charge	0.2986/kWh	44.49
System Loss Charge	0.8302/kWh	123.70
Sub-Total		948.55
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.67
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		47.07
Transmission		1.10
System Loss		7.14
Distribution		51.76
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		195.45
CURRENT BILL - MAY 2016		1,620.49
TOTAL AMOUNT DUE		3,243.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,312.00

Your monthly electricity consumption chart

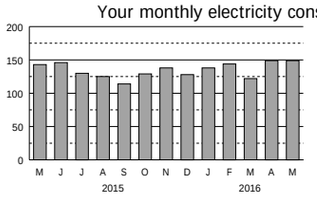

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.49		
Less : VAT	113.77		
Amount Net of VAT	1,506.72		
Less: BIR 2306	47.95		
BIR 2307	28.71	VATable Sales	1,506.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.06	VAT Zero Rated Sales	0.00
Add : VAT	113.77	VAT Amount	113.77
TOTAL AMOUNT DUE	1,543.83	TOTAL SALES	1,620.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2680/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049978432700

Collection Ref. Code	: 1809-99-491-8	Premise Address	: 32 SIMOUN ST,Cebu City		
Account ID	: 0490210000-9				
Customer Name	: DILUVIO,GUALBERTO TM E.	TOTAL AMOUNT DUE	: 3,243.39	Overdue Bill	: 1
Meter Number	: 483816GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04902100009 BC20/56.0/2680/0/10/05-27-2016/91 6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516684023976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042861

51669000005

Date : 05-27-2016

BC20/56.0/2690/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166900000-5

Collection Ref. Code : 1805-83-257-3

Customer Information----------

Name : OPORTO,ANTONINA

Premise Address : 26 SIMUON ST,C/O EUFROCINA GONZALES

TIN :

Metering Information----------

Meter No	:	440486GS6	Pole No	:	0769845
Serial No	:	60456461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22916
Period From	:	04-26-2016	Prev Rdg	:	22660
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,340.75
Transmission Charge	0.2986/kWh	76.44
System Loss Charge	0.8302/kWh	212.53
Sub-Total		1,629.72
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.76
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		80.85
Transmission		1.90
System Loss		12.28
Distribution		88.50
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		334.95
CURRENT BILL - MAY 2016		2,776.84
TOTAL AMOUNT DUE		5,421.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,681.00

Your monthly electricity consumption chart

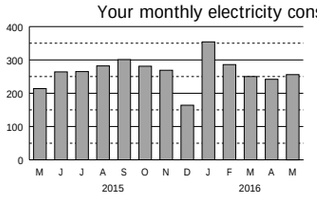

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.84		
Less : VAT	194.69		
Amount Net of VAT	2,582.15		
Less: BIR 2306	82.07		
BIR 2307	49.20	VATable Sales	2,582.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.88	VAT Zero Rated Sales	0.00
Add : VAT	194.69	VAT Amount	194.69
TOTAL AMOUNT DUE	2,645.57	TOTAL SALES	2,776.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2690/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516684023976

Collection Ref. Code	: 1805-83-257-3	Premise Address	: 26 SIMUON ST,C/O EUFROCINA GONZALES		
Account ID	: 5166900000-5				
Customer Name	: OPORTO,ANTONINA	TOTAL AMOUNT DUE	: 5,421.15	Overdue Bill	: 1
Meter Number	: 440486GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51669000005 BC20/56.0/2690/0/10/05-27-2016/91 6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026435271285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049477

02669000008

Date : 05-27-2016

BC20/56.0/2700/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266900000-8

Collection Ref. Code : 1805-83-275-1

Customer Information----------

Name : OPORTO,DONATO

Premise Address : 28B SIMOUN ST

TIN :

Metering Information----------

Meter No	:	MTR1037975	Pole No	:	0769845
Serial No	:	126815359	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3982
Period From	:	04-26-2016	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,026.51
Transmission Charge	0.2986/kWh	58.53
System Loss Charge	0.8302/kWh	162.72
Sub-Total		1,247.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		61.90
Transmission		1.45
System Loss		9.40
Distribution		67.90
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.43
CURRENT BILL - MAY 2016		2,134.74
TOTAL AMOUNT DUE		4,487.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,029.00

Your monthly electricity consumption chart

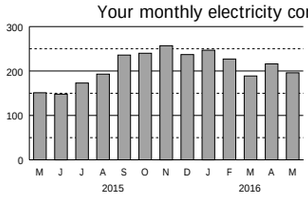

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.74		
Less : VAT	149.99		
Amount Net of VAT	1,984.75		
Less: BIR 2306	63.22		
BIR 2307	37.83	VATable Sales	1,984.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.70	VAT Zero Rated Sales	0.00
Add : VAT	149.99	VAT Amount	149.99
TOTAL AMOUNT DUE	2,033.69	TOTAL SALES	2,134.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2700/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026435271285

Collection Ref. Code	: 1805-83-275-1	Premise Address	: 28B SIMOUN ST		
Account ID	: 0266900000-8				
Customer Name	: OPORTO,DONATO	TOTAL AMOUNT DUE	: 4,487.65	Overdue Bill	: 1
Meter Number	: MTR1037975				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02669000008 BC20/56.0/2700/0/10/05-27-2016/91 6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746229030442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040601

74669000007

Date : 05-27-2016

BC20/56.0/2760/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466900000-7

Collection Ref. Code : 1805-83-404-5

Customer Information----------

Name : CRISOLOGO,VICTORIANO

Premise Address : #34 COR IBARRA &,SIMOUN STS.

TIN :

Metering Information----------

Meter No	:	MTR1116526	Pole No	:	0260716
Serial No	:	40051277	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5944
Period From	:	04-26-2016	Prev Rdg	:	5386
No of Days	:	30	Diff Rdg	:	558
Avg kWh/day	:	18.60	Registered	:	558
Conn Load	:	0	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,388.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,922.41
Transmission Charge	0.2986/kWh	166.62
System Loss Charge	0.8302/kWh	463.25
Sub-Total		3,552.28
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,388.50	127.77
Sub-Total		175.26
Government Charges		
Franchise Tax - Local		39.97
Value Added Tax		
Generation		176.26
Transmission		4.13
System Loss		26.78
Distribution		192.19
Others		25.83
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		731.00
CURRENT BILL - MAY 2016		6,060.14
TOTAL AMOUNT DUE		12,448.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 5,740.00

Your monthly electricity consumption chart

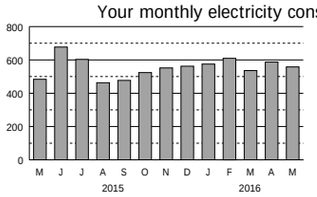

Avg Monthly Usage : 554.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,060.14		
Less : VAT	425.19		
Amount Net of VAT	5,634.95		
Less: BIR 2306	179.22		
BIR 2307	107.38	VATable Sales	5,634.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,348.35	VAT Zero Rated Sales	0.00
Add : VAT	425.19	VAT Amount	425.19
TOTAL AMOUNT DUE	5,773.54	TOTAL SALES	6,060.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2760/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746229030442

Collection Ref. Code	: 1805-83-404-5	Premise Address	: #34 COR IBARRA &,SIMOUN STS.
Account ID	: 7466900000-7		
Customer Name	: CRISOLOGO,VICTORIANO	TOTAL AMOUNT DUE	: 12,448.53 Overdue Bill : 1
Meter Number	: MTR1116526		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74669000007 BC20/56.0/2760/0/10/05-27-2016/91 6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156995838824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047907

15669000000

Date : 05-27-2016

BC20/56.0/2790/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566900000-0

Collection Ref. Code : 1805-83-431-2

Customer Information----------

Name : SISON,REMEGIA

Premise Address : 32 IBARRA ST

TIN :

Metering Information----------

Meter No	:	2307IS33	Pole No	:	0260730
Serial No	:	27873201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3351
Period From	:	04-26-2016	Prev Rdg	:	3287
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.2986/kWh	19.11
System Loss Charge	0.8302/kWh	53.13
Sub-Total		407.43
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 595.56	- 119.11
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.24
Transmission		0.47
System Loss		3.07
Distribution		22.58
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.95
CURRENT BILL - MAY 2016		560.11
TOTAL AMOUNT DUE		1,095.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 409.00

Your monthly electricity consumption chart

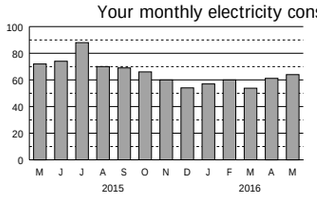

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.11		
Less : VAT	38.81		
Amount Net of VAT	521.30		
Less: BIR 2306	16.40		
BIR 2307	9.82	VATable Sales	521.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.08	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	533.89	TOTAL SALES	560.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2790/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156995838824

Collection Ref. Code	: 1805-83-431-2	Premise Address	: 32 IBARRA ST		
Account ID	: 1566900000-0				
Customer Name	: SISON,REMEGIA	TOTAL AMOUNT DUE	: 1,095.36	Overdue Bill	: 1
Meter Number	: 2307IS33				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15669000000

BC20/56.0/2790/0/10/05-27-2016/91

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946023485131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040569

94669000005

Date : 05-27-2016

BC20/56.0/2800/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466900000-5

Collection Ref. Code : 1805-83-422-3

Customer Information----------

Name : SISON,FULGENCIA

Premise Address : 24B IBARRA ST

TIN :

Metering Information----------

Meter No	:	392434GS6	Pole No	:	0260730
Serial No	:	2003143284	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26167
Period From	:	04-26-2016	Prev Rdg	:	25932
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,230.77
Transmission Charge	0.2986/kWh	70.17
System Loss Charge	0.8302/kWh	195.10
Sub-Total		1,496.04
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.98
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		74.23
Transmission		1.74
System Loss		11.29
Distribution		81.29
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.73
CURRENT BILL - MAY 2016		2,551.08
TOTAL AMOUNT DUE		5,046.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 2,207.00

Your monthly electricity consumption chart

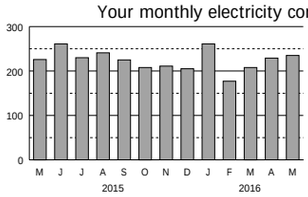

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.08		
Less : VAT	178.96		
Amount Net of VAT	2,372.12		
Less: BIR 2306	75.43		
BIR 2307	45.20	VATable Sales	2,372.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.49	VAT Zero Rated Sales	0.00
Add : VAT	178.96	VAT Amount	178.96
TOTAL AMOUNT DUE	2,430.45	TOTAL SALES	2,551.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2800/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946023485131

Collection Ref. Code	: 1805-83-422-3	Premise Address	: 24B IBARRA ST		
Account ID	: 9466900000-5				
Customer Name	: SISON,FULGENCIA	TOTAL AMOUNT DUE	: 5,046.33	Overdue Bill	: 1
Meter Number	: 392434GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94669000005 BC20/56.0/2800/0/10/05-27-2016/91 6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856478246578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

85669000003

BILLING STATEMENT

1005045524

Date : 05-27-2016

BC20/56.0/2820/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566900000-3

Collection Ref. Code : 1805-83-458-4

Customer Information----------

Name : DIA,LOURDES C

Premise Address : IBARRA ST A1

TIN :

Metering Information----------

Meter No	:	MTR1035027	Pole No	:	0260772
Serial No	:	121754400	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9330
Period From	:	04-26-2016	Prev Rdg	:	8819
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,676.26
Transmission Charge	0.2986/kWh	152.58
System Loss Charge	0.8302/kWh	424.23
Sub-Total		3,253.07
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	43.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,936.50	178.73
Sub-Total		222.22
Government Charges		
Franchise Tax - Local		37.07
Value Added Tax		
Generation		161.41
Transmission		3.78
System Loss		24.52
Distribution		176.06
Others		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		677.39
CURRENT BILL - MAY 2016		5,619.81
TOTAL AMOUNT DUE		6,925.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 7,630.22

Your monthly electricity consumption chart

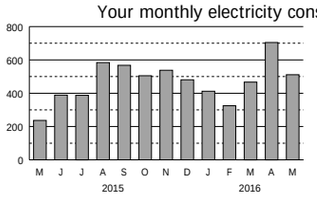

Avg Monthly Usage : 470.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.81		
Less : VAT	396.88		
Amount Net of VAT	5,222.93		
Less: BIR 2306	167.25		
BIR 2307	99.59	VATable Sales	5,222.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,956.09	VAT Zero Rated Sales	0.00
Add : VAT	396.88	VAT Amount	396.88
TOTAL AMOUNT DUE	5,352.97	TOTAL SALES	5,619.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2820/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856478246578

Collection Ref. Code	: 1805-83-458-4	Premise Address	: IBARRA ST A1		
Account ID	: 8566900000-3				
Customer Name	: DIA,LOURDES C	TOTAL AMOUNT DUE	: 6,925.90	Overdue Bill	: 1
Meter Number	: MTR1035027				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85669000003 BC20/56.0/2820/0/10/05-27-2016/91 6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956687020131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046796

95669000002

Date : 05-27-2016

BC20/56.0/2830/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566900000-2

Collection Ref. Code : 1805-83-461-4

Customer Information----------

Name : DIA,LOURDES -APT2

Premise Address : IBARRA ST,C/O NONILO RULE

TIN :

Metering Information----------

Meter No	:	250069DS6	Pole No	:	0260772
Serial No	:	10658892	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	44636
Period From	:	04-26-2016	Prev Rdg	:	42261
No of Days	:	30	Diff Rdg	:	2375
Avg kWh/day	:	79.17	Registered	:	2375
Conn Load	:	0	Billed kWh	:	2375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,411.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	12,439.11
Transmission Charge	0.2986/kWh	709.20
System Loss Charge	0.8302/kWh	1,971.81
Sub-Total		15,120.12
Distribution Charges		
Distribution Charge	1.7506/kWh	4,157.85
Supply Charge	0.4118/kWh	978.07
Metering Charge	0.6989/kWh	1,659.96
	5.00/month	5.00
Sub-Total		6,800.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	201.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.24
Surcharge	0.02 of 22,823.50	456.47
Sub-Total		658.59
Government Charges		
Franchise Tax - Local		169.35
Value Added Tax		
Generation		750.20
Transmission		17.58
System Loss		113.98
Distribution		816.11
Others		99.35
Universal Charge		
Missionary Electrification	0.1561/kWh	370.75
Environmental Charge	0.0025/kWh	5.94
NPC Stranded Contract Costs	0.1938/kWh	460.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	294.51
Sub-Total		3,098.06
CURRENT BILL - MAY 2016		25,677.65
TOTAL AMOUNT DUE		37,088.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 11,412.50

Your monthly electricity consumption chart

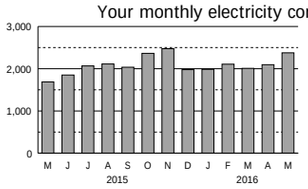

Avg Monthly Usage : 2,087.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,677.65		
Less : VAT	1,797.22		
Amount Net of VAT	23,880.43		
Less: BIR 2306	757.58		
BIR 2307	454.98	VATable Sales	23,880.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,667.87	VAT Zero Rated Sales	0.00
Add : VAT	1,797.22	VAT Amount	1,797.22
TOTAL AMOUNT DUE	24,465.09	TOTAL SALES	25,677.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2830/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956687020131

Collection Ref. Code	: 1805-83-461-4	Premise Address	: IBARRA ST,C/O NONILO RULE		
Account ID	: 9566900000-2				
Customer Name	: DIA,LOURDES -APT2	TOTAL AMOUNT DUE	: 37,088.66	Overdue Bill	: 1
Meter Number	: 250069DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95669000002 BC20/56.0/2830/0/10/05-27-2016/91 6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456345520464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047343

45669000007

Date : 05-27-2016

BC20/56.0/2870/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566900000-7

Collection Ref. Code : 1805-83-440-1

Customer Information----------

Name : FRANCO,HORACIO

Premise Address : IBARRA ST

TIN :

Metering Information----------

Meter No	:	250088DS6	Pole No	:	0260772
Serial No	:	10561113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38991
Period From	:	04-26-2016	Prev Rdg	:	38674
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,660.22
Transmission Charge	0.2986/kWh	94.66
System Loss Charge	0.8302/kWh	263.17
Sub-Total		2,018.05
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,188.00	63.76
Sub-Total		90.74
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		100.14
Transmission		2.34
System Loss		15.23
Distribution		109.44
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		414.44
CURRENT BILL - MAY 2016		3,435.26
Advance Payment/Credit Adjustments		- 7.99
TOTAL AMOUNT DUE		6,623.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,034.00

Your monthly electricity consumption chart

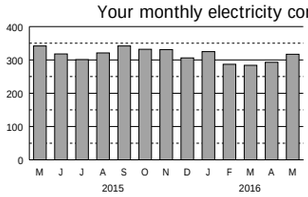

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.26		
Less : VAT	240.76		
Amount Net of VAT	3,194.50		
Less: BIR 2306	101.49		
BIR 2307	60.87	VATable Sales	3,194.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.14	VAT Zero Rated Sales	0.00
Add : VAT	240.76	VAT Amount	240.76
TOTAL AMOUNT DUE	3,272.90	TOTAL SALES	3,435.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2870/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456345520464

Collection Ref. Code	: 1805-83-440-1	Premise Address	: IBARRA ST		
Account ID	: 4566900000-7				
Customer Name	: FRANCO,HORACIO	TOTAL AMOUNT DUE	: 6,623.37	Overdue Bill	: 1
Meter Number	: 250088DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45669000007 BC20/56.0/2870/0/10/05-27-2016/91 6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556987368295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046054

55669000006

Date : 05-27-2016

BC20/56.0/2880/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566900000-6

Collection Ref. Code : 1805-83-443-6

Customer Information----------

Name : FRANCO,HORACIO -APTD

Premise Address : IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1014505	Pole No	:	0260772
Serial No	:	51860034	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10300
Period From	:	04-26-2016	Prev Rdg	:	9847
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,884.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,372.50
Transmission Charge	0.2986/kWh	135.27
System Loss Charge	0.8302/kWh	376.08
Sub-Total		2,883.85
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,885.00	97.70
Sub-Total		136.26
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		143.09
Transmission		3.35
System Loss		21.73
Distribution		156.14
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		592.76
CURRENT BILL - MAY 2016		4,914.04
TOTAL AMOUNT DUE		9,798.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,500.00

Your monthly electricity consumption chart

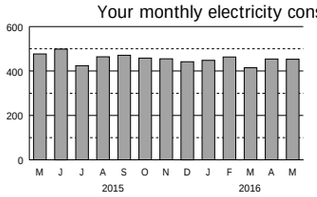

Avg Monthly Usage : 455.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,914.04		
Less : VAT	344.55		
Amount Net of VAT	4,569.49		
Less: BIR 2306	145.24		
BIR 2307	87.07	VATable Sales	4,569.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,337.18	VAT Zero Rated Sales	0.00
Add : VAT	344.55	VAT Amount	344.55
TOTAL AMOUNT DUE	4,681.73	TOTAL SALES	4,914.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2880/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556987368295

Collection Ref. Code	: 1805-83-443-6	Premise Address	: IBARRA ST		
Account ID	: 5566900000-6				
Customer Name	: FRANCO,HORACIO -APTD	TOTAL AMOUNT DUE	: 9,798.84	Overdue Bill	: 1
Meter Number	: MTR1014505				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55669000006 BC20/56.0/2880/0/10/05-27-2016/91 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539257867117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036212

53952100005

Date : 05-27-2016

BC20/56.0/2935/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395210000-5

Collection Ref. Code : 1841-48-515-2

Customer Information----------

Name : ARAGON,ELLA T

Premise Address : DOOR 26 MERCEDES BLDG. IBARRA ST,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023762	Pole No	:	0260772
Serial No	:	121758483	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1647
Period From	:	04-26-2016	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	290	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		684.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	162.36
Transmission Charge	0.5013/kWh	15.54
System Loss Charge	0.7989/kWh	24.77
Sub-Total		202.67
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.64
Surcharge	0.02 of 684.50	13.69
Sub-Total		16.33
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		9.79
Transmission		0.39
System Loss		1.42
Distribution		11.25
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		42.21
CURRENT BILL - MAY 2016		354.92
TOTAL AMOUNT DUE		1,039.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 610.00

Your monthly electricity consumption chart

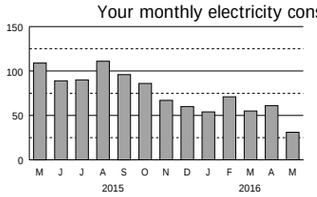

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.92		
Less : VAT	25.09		
Amount Net of VAT	329.83		
Less: BIR 2306	10.64		
BIR 2307	6.30	VATable Sales	329.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.89	VAT Zero Rated Sales	0.00
Add : VAT	25.09	VAT Amount	25.09
TOTAL AMOUNT DUE	337.98	TOTAL SALES	354.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2935/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539257867117

Collection Ref. Code	: 1841-48-515-2	Premise Address	: DOOR 26 MERCEDES BLDG. IBARRA ST,PARIAN,CEBU CITY		
Account ID	: 5395210000-5				
Customer Name	: ARAGON,ELLA T	TOTAL AMOUNT DUE	: 1,039.66	Overdue Bill	: 1
Meter Number	: MTR1023762				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53952100005 BC20/56.0/2935/0/10/05-27-2016/91 6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566510064283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051556

56669000004

Date : 05-27-2016

BC20/56.0/2940/0260765/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666900000-4

Collection Ref. Code : 1805-83-482-7

Customer Information----------

Name : FRANCO,HORACIO

Premise Address : IBARRA ST

TIN :

Metering Information----------

Meter No	:	391356GS6	Pole No	:	0260765
Serial No	:	2003155972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30646
Period From	:	04-26-2016	Prev Rdg	:	30414
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,215.05
Transmission Charge	0.2986/kWh	69.28
System Loss Charge	0.8302/kWh	192.61
Sub-Total		1,476.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.72
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		69.40
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		73.28
Transmission		1.71
System Loss		11.14
Distribution		80.26
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		303.84
CURRENT BILL - MAY 2016		2,519.00
Advance Payment/Credit Adjustments		- 6.15
TOTAL AMOUNT DUE		5,001.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,582.00

Your monthly electricity consumption chart

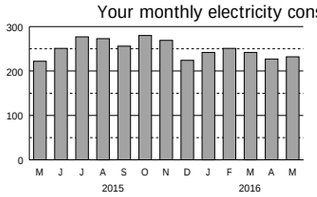

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.00		
Less : VAT	176.71		
Amount Net of VAT	2,342.29		
Less: BIR 2306	74.49		
BIR 2307	44.64	VATable Sales	2,342.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.16	VAT Zero Rated Sales	0.00
Add : VAT	176.71	VAT Amount	176.71
TOTAL AMOUNT DUE	2,399.87	TOTAL SALES	2,519.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2940/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566510064283

Collection Ref. Code	: 1805-83-482-7	Premise Address	: IBARRA ST		
Account ID	: 5666900000-4				
Customer Name	: FRANCO,HORACIO	TOTAL AMOUNT DUE	: 5,001.93	Overdue Bill	: 1
Meter Number	: 391356GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56669000004 BC20/56.0/2940/0/10/05-27-2016/91 6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776639223547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039292

77669000000

Date : 05-27-2016

BC20/56.0/3020/0260786/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766900000-0

Collection Ref. Code : 1805-83-539-4

Customer Information----------

Name : CEBU UNITED INVESTOR

Premise Address : IBARRA - ESPANA ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1034954	Pole No	:	0260786
Serial No	:	121754431	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1262
Period From	:	04-26-2016	Prev Rdg	:	1196
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	620	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	345.66
Transmission Charge	0.2986/kWh	19.71
System Loss Charge	0.8302/kWh	54.79
Sub-Total		420.16
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 614.01	- 122.80
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		20.84
Transmission		0.49
System Loss		3.18
Distribution		23.26
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.55
CURRENT BILL - MAY 2016		580.49
TOTAL AMOUNT DUE		1,266.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,037.00

Your monthly electricity consumption chart

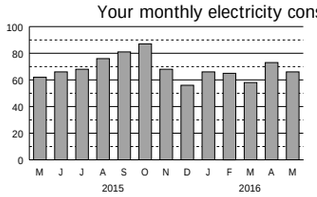

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.49		
Less : VAT	40.32		
Amount Net of VAT	540.17		
Less: BIR 2306	17.05		
BIR 2307	10.17	VATable Sales	540.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.95	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	553.27	TOTAL SALES	580.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3020/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776639223547

Collection Ref. Code	: 1805-83-539-4	Premise Address	: IBARRA - ESPANA ST,PARI-AN		
Account ID	: 7766900000-0				
Customer Name	: CEBU UNITED INVESTOR	TOTAL AMOUNT DUE	: 1,266.76	Overdue Bill	: 1
Meter Number	: MTR1034954				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77669000000 BC20/56.0/3020/0/10/05-27-2016/91 6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486508092613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043763

48669000001

Date : 05-27-2016

BC20/56.0/3080/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866900000-1

Collection Ref. Code : 1805-83-629-3

Customer Information----------

Name : ONG,CHIAO HUA

Premise Address : ESPANA JAKOSALEM STS,C/O MARILYN C MAXIMO

TIN :

Metering Information----------

Meter No	:	MTR1038513	Pole No	:	0268981
Serial No	:	126818801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2864
Period From	:	04-26-2016	Prev Rdg	:	2060
No of Days	:	30	Diff Rdg	:	804
Avg kWh/day	:	26.80	Registered	:	804
Conn Load	:	1160	Billed kWh	:	804

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,890.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,210.79
Transmission Charge	0.5013/kWh	403.05
System Loss Charge	0.7989/kWh	642.32
Sub-Total		5,256.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,407.48
Supply Charge	0.4118/kWh	331.09
Metering Charge	0.6989/kWh	561.92
	5.00/month	5.00
Sub-Total		2,305.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	68.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 5,890.50	117.81
Sub-Total		186.23
Government Charges		
Franchise Tax - Local		58.11
Value Added Tax		
Generation		253.96
Transmission		9.99
System Loss		36.64
Distribution		276.66
Others		29.32
Universal Charge		
Missionary Electrification	0.1561/kWh	125.51
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.70
Sub-Total		1,047.72
CURRENT BILL - MAY 2016		8,795.60
TOTAL AMOUNT DUE		14,685.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 6,211.00

Your monthly electricity consumption chart

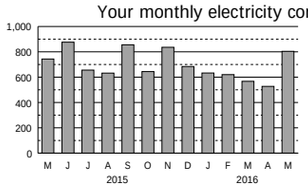

Avg Monthly Usage : 698.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,795.60		
Less : VAT	606.57		
Amount Net of VAT	8,189.03		
Less: BIR 2306	257.50		
BIR 2307	156.12	VATable Sales	8,189.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,775.41	VAT Zero Rated Sales	0.00
Add : VAT	606.57	VAT Amount	606.57
TOTAL AMOUNT DUE	8,381.98	TOTAL SALES	8,795.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3080/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486508092613

Collection Ref. Code	: 1805-83-629-3	Premise Address	: ESPANA JAKOSALEM STS,C/O MARILYN C MAXIMO		
Account ID	: 4866900000-1				
Customer Name	: ONG,CHIAO HUA	TOTAL AMOUNT DUE	: 14,685.99	Overdue Bill	: 1
Meter Number	: MTR1038513				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48669000001 BC20/56.0/3080/0/10/05-27-2016/91 6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426461541042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047597

42611512742

Date : 05-27-2016

BC20/56.0/3110/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261151274-2

Collection Ref. Code : 1861-69-635-3

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M5 J. C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470065GS6	Pole No	:	0268981
Serial No	:	67166828	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38988
Period From	:	04-26-2016	Prev Rdg	:	38484
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	724	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,318.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,639.60
Transmission Charge	0.2986/kWh	150.49
System Loss Charge	0.8302/kWh	418.42
Sub-Total		3,208.51
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	42.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,318.50	126.37
Sub-Total		169.26
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		159.19
Transmission		3.73
System Loss		24.20
Distribution		173.65
Others		24.65
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		661.73
CURRENT BILL - MAY 2016		5,486.60
TOTAL AMOUNT DUE		11,805.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,419.00

Your monthly electricity consumption chart

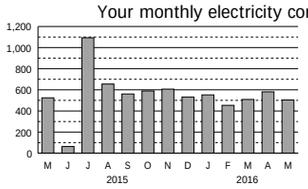

Avg Monthly Usage : 555.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.60		
Less : VAT	385.42		
Amount Net of VAT	5,101.18		
Less: BIR 2306	162.45		
BIR 2307	97.22	VATable Sales	5,101.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,841.51	VAT Zero Rated Sales	0.00
Add : VAT	385.42	VAT Amount	385.42
TOTAL AMOUNT DUE	5,226.93	TOTAL SALES	5,486.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3110/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426461541042

Collection Ref. Code	: 1861-69-635-3	Premise Address	: M5 J. C ZAMORA STREET,PARIAN, CEBU CITY		
Account ID	: 4261151274-2				
Customer Name	: BUENCONSEJO,ALLAN CARIN	TOTAL AMOUNT DUE	: 11,805.03	Overdue Bill	: 1
Meter Number	: 470065GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42611512742 BC20/56.0/3110/0/10/05-27-2016/91 6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089063866668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045653

08961100008

Date : 05-27-2016

BC20/56.0/3200/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896110000-8

Collection Ref. Code : 1833-80-836-3

Customer Information----------

Name : LOUWE,MARY JANE F

Premise Address : 66-ESPANA ST PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1116527	Pole No	:	0268981
Serial No	:	40051966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3897
Period From	:	04-26-2016	Prev Rdg	:	3600
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	300	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,226.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,555.48
Transmission Charge	0.5013/kWh	148.89
System Loss Charge	0.7989/kWh	237.27
Sub-Total		1,941.64
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	25.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		89.80
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		93.81
Transmission		3.70
System Loss		13.53
Distribution		102.58
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		390.13
CURRENT BILL - MAY 2016		3,276.37
TOTAL AMOUNT DUE		6,502.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 5,500.00

Your monthly electricity consumption chart

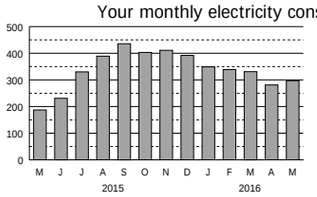

Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.37		
Less : VAT	226.99		
Amount Net of VAT	3,049.38		
Less: BIR 2306	96.34		
BIR 2307	58.16	VATable Sales	3,049.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.88	VAT Zero Rated Sales	0.00
Add : VAT	226.99	VAT Amount	226.99
TOTAL AMOUNT DUE	3,121.87	TOTAL SALES	3,276.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3200/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089063866668

Collection Ref. Code : 1833-80-836-3

Account ID : 0896110000-8

Customer Name : LOUWE,MARY JANE F

Meter Number : MTR1116527

Period : Apr 2016

Premise Address : 66-ESPANA ST PARI-AN

TOTAL AMOUNT DUE : 6,502.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08961100008 BC20/56.0/3200/0/10/05-27-2016/91 6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396379569518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050630

39669000000

Date : 05-27-2016

BC20/56.0/3210/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966900000-0

Collection Ref. Code : 1805-83-680-3

Customer Information----------

Name : FLORES,VICENTE

Premise Address : ESPANA STREET

TIN :

Metering Information----------

Meter No	:	MTR1039303	Pole No	:	0268981
Serial No	:	126814428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3270
Period From	:	04-26-2016	Prev Rdg	:	3059
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	3520	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,478.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,105.07
Transmission Charge	0.5013/kWh	105.77
System Loss Charge	0.7989/kWh	168.57
Sub-Total		1,379.41
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		66.65
Transmission		2.63
System Loss		9.61
Distribution		73.05
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.89
CURRENT BILL - MAY 2016		2,325.28
Advance Payment/Credit Adjustments		- 364.27
TOTAL AMOUNT DUE		4,439.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,966.00

Your monthly electricity consumption chart

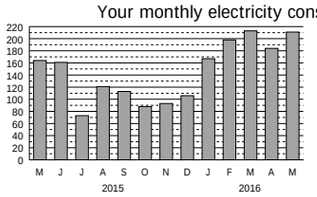

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.28		
Less : VAT	161.01		
Amount Net of VAT	2,164.27		
Less: BIR 2306	68.36		
BIR 2307	41.28	VATable Sales	2,164.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.63	VAT Zero Rated Sales	0.00
Add : VAT	161.01	VAT Amount	161.01
TOTAL AMOUNT DUE	2,215.64	TOTAL SALES	2,325.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3210/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396379569518

Collection Ref. Code	: 1805-83-680-3	Premise Address	: ESPANA STREET		
Account ID	: 3966900000-0				
Customer Name	: FLORES,VICENTE	TOTAL AMOUNT DUE	: 4,439.24	Overdue Bill	: 1
Meter Number	: MTR1039303				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39669000000

BC20/56.0/3210/0/10/05-27-2016/91

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896762166725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051105

89669000005

Date : 05-27-2016

BC20/56.0/3300/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966900000-5

Collection Ref. Code : 1805-83-698-6

Customer Information----------

Name : YAP,TECK SUY -M5

Premise Address : ESPNA NR IBARRA STS

TIN :

Metering Information----------

Meter No	:	MTR1010648	Pole No	:	0268995
Serial No	:	83350042	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	490
Period From	:	04-26-2016	Prev Rdg	:	227
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		342.05
CURRENT BILL - MAY 2016		2,834.50
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		4,748.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 5.64

Your monthly electricity consumption chart

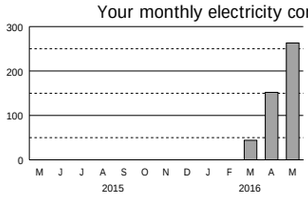

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.50		
Less : VAT	198.06		
Amount Net of VAT	2,636.44		
Less: BIR 2306	83.50		
BIR 2307	50.22	VATable Sales	2,636.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.72	VAT Zero Rated Sales	0.00
Add : VAT	198.06	VAT Amount	198.06
TOTAL AMOUNT DUE	2,700.78	TOTAL SALES	2,834.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3300/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896762166725

Collection Ref. Code	: 1805-83-698-6	Premise Address	: ESPNA NR IBARRA STS		
Account ID	: 8966900000-5				
Customer Name	: YAP,TECK SUY -M5	TOTAL AMOUNT DUE	: 4,748.19	Overdue Bill	: 2
Meter Number	: MTR1010648				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89669000005 BC20/56.0/3300/0/10/05-27-2016/91 6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107047340744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038295

10769000000

Date : 05-27-2016

BC20/56.0/3330/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076900000-0

Collection Ref. Code : 1805-83-710-9

Customer Information----------

Name : YAP,TECK SUY -M2

Premise Address : ESPANA NR IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1009796	Pole No	:	0268995
Serial No	:	83348547	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1115
Period From	:	04-26-2016	Prev Rdg	:	779
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,759.73
Transmission Charge	0.2986/kWh	100.33
System Loss Charge	0.8302/kWh	278.95
Sub-Total		2,139.01
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,837.50	76.75
Sub-Total		105.34
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		106.14
Transmission		2.49
System Loss		16.13
Distribution		115.97
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		440.41
CURRENT BILL - MAY 2016		3,651.15
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		7,493.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,399.95

Your monthly electricity consumption chart

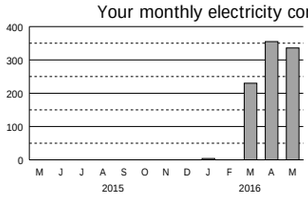

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,651.15		
Less : VAT	256.26		
Amount Net of VAT	3,394.89		
Less: BIR 2306	108.02		
BIR 2307	64.70	VATable Sales	3,394.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,222.17	VAT Zero Rated Sales	0.00
Add : VAT	256.26	VAT Amount	256.26
TOTAL AMOUNT DUE	3,478.43	TOTAL SALES	3,651.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3330/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107047340744

Collection Ref. Code	: 1805-83-710-9	Premise Address	: ESPANA NR IBARRA ST		
Account ID	: 1076900000-0				
Customer Name	: YAP,TECK SUY -M2	TOTAL AMOUNT DUE	: 7,493.68	Overdue Bill	: 1
Meter Number	: MTR1009796				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10769000000 BC20/56.0/3330/0/10/05-27-2016/91 6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207075312546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037577

20769000009

Date : 05-27-2016

BC20/56.0/3340/0268995/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076900000-9

Collection Ref. Code : 1805-83-713-3

Customer Information----------

Name : YAP,TECK SUY -M4

Premise Address : ESPANA NR IBARRA ST

TIN :

Metering Information----------

Meter No	:	MTR1009793	Pole No	:	0268995
Serial No	:	83349974	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	201
Period From	:	04-26-2016	Prev Rdg	:	175
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.63
CURRENT BILL - MAY 2016		121.42
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		829.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6.39

Your monthly electricity consumption chart

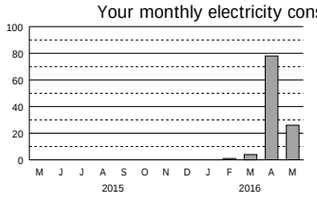

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.42		
Less : VAT	8.50		
Amount Net of VAT	112.92		
Less: BIR 2306	3.66		
BIR 2307	2.01	VATable Sales	112.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.25	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	115.75	TOTAL SALES	121.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3340/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207075312546

Collection Ref. Code	: 1805-83-713-3	Premise Address	: ESPANA NR IBARRA ST		
Account ID	: 2076900000-9				
Customer Name	: YAP,TECK SUY -M4	TOTAL AMOUNT DUE	: 829.94	Overdue Bill	: 1
Meter Number	: MTR1009793				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20769000009

BC20/56.0/3340/0/10/05-27-2016/91

6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807438798289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037738

80769000003

Date : 05-27-2016

BC20/56.0/3390/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076900000-3

Collection Ref. Code : 1805-83-743-5

Customer Information----------

Name : YAP,TECKSUY-M3

Premise Address : #42-ESPANA OPP. COR.,IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067199	Pole No	:	0268820
Serial No	:	121451428	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2069
Period From	:	04-26-2016	Prev Rdg	:	1911
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.21
CURRENT BILL - MAY 2016		1,708.91
TOTAL AMOUNT DUE		3,025.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 3,878.14

Your monthly electricity consumption chart

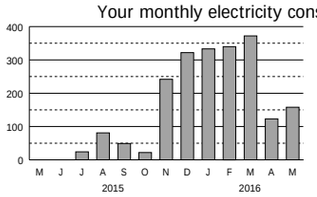

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.91		
Less : VAT	119.66		
Amount Net of VAT	1,589.25		
Less: BIR 2306	50.45		
BIR 2307	30.28	VATable Sales	1,589.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.52	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,628.18	TOTAL SALES	1,708.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3390/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807438798289

Collection Ref. Code : 1805-83-743-5

Account ID : 8076900000-3

Customer Name : YAP,TECKSUY-M3

Meter Number : MTR1067199

Period : Apr 2016

Premise Address : #42-ESPANA OPP. COR.,IBARRA STS.

TOTAL AMOUNT DUE : 3,025.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80769000003 BC20/56.0/3390/0/10/05-27-2016/91 6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017000312436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043716

01769000009

Date : 05-27-2016

BC20/56.0/3410/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176900000-9

Collection Ref. Code : 1805-83-752-4

Customer Information----------

Name : YAP,TECKSUY-M1

Premise Address : #42 ESPANA OPP. COR.,IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1011352	Pole No	:	0268820
Serial No	:	83350016	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3342
Period From	:	04-26-2016	Prev Rdg	:	3264
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.16
CURRENT BILL - MAY 2016		723.34
TOTAL AMOUNT DUE		1,480.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,354.89

Your monthly electricity consumption chart

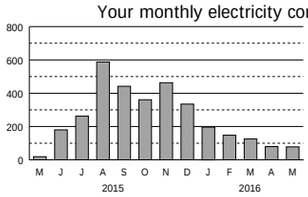

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.34		
Less : VAT	50.27		
Amount Net of VAT	673.07		
Less: BIR 2306	21.22		
BIR 2307	12.72	VATable Sales	673.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.13	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	689.40	TOTAL SALES	723.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3410/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017000312436

Collection Ref. Code	: 1805-83-752-4	Premise Address	: #42 ESPANA OPP. COR.,IBARRA STS.		
Account ID	: 0176900000-9				
Customer Name	: YAP,TECKSUY-M1	TOTAL AMOUNT DUE	: 1,480.90	Overdue Bill	: 1
Meter Number	: MTR1011352				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01769000009 BC20/56.0/3410/0/10/05-27-2016/91 6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194052179364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047952

19441100005

Date : 05-27-2016

BC20/56.0/3670/0268925/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944110000-5

Collection Ref. Code : 1831-99-389-9

Customer Information----------

Name : BARELLANO,REGINA C TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	549405 GS6	Pole No	:	0268925
Serial No	:	53279227	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4451
Period From	:	04-26-2016	Prev Rdg	:	4317
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.2986/kWh	40.01
System Loss Charge	0.8302/kWh	111.25
Sub-Total		853.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 3,888.00	77.76
Sub-Total		89.16
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		42.33
Transmission		0.99
System Loss		6.43
Distribution		46.61
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.09
CURRENT BILL - MAY 2016		1,512.72
Advance Payment/Credit Adjustments		- 199.68
TOTAL AMOUNT DUE		3,928.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,472.00

Your monthly electricity consumption chart

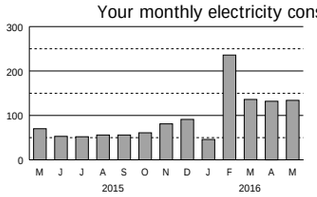

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.72		
Less : VAT	108.26		
Amount Net of VAT	1,404.46		
Less: BIR 2306	45.61		
BIR 2307	26.81	VATable Sales	1,404.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.04	VAT Zero Rated Sales	0.00
Add : VAT	108.26	VAT Amount	108.26
TOTAL AMOUNT DUE	1,440.30	TOTAL SALES	1,512.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3670/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194052179364

Collection Ref. Code	: 1831-99-389-9	Premise Address	: SIKATUNA ST		
Account ID	: 1944110000-5				
Customer Name	: BARELLANO,REGINA C TM	TOTAL AMOUNT DUE	: 3,928.95	Overdue Bill	: 1
Meter Number	: 549405 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19441100005 BC20/56.0/3670/0/10/05-27-2016/91 6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236244716713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035417

23636226724

Date : 05-27-2016

BC20/56.0/3780/0268890/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363622672-4

Collection Ref. Code : 1855-62-488-5

Customer Information----------

Name : MACACHOR,GRACE MALLARI

Premise Address : SIKATUNA ST.,PARI-AN

TIN :

Metering Information----------

Meter No	:	512482 GS6	Pole No	:	0268890
Serial No	:	58250476	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1116
Period From	:	04-26-2016	Prev Rdg	:	1099
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	666	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,502.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	89.03
Transmission Charge	0.5013/kWh	8.52
System Loss Charge	0.7989/kWh	13.58
Sub-Total		111.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.45
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		5.36
Transmission		0.21
System Loss		0.77
Distribution		6.44
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		26.31
CURRENT BILL - MAY 2016		222.59
TOTAL AMOUNT DUE		1,725.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,100.00

Your monthly electricity consumption chart

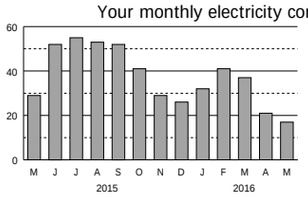

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.59		
Less : VAT	16.74		
Amount Net of VAT	205.85		
Less: BIR 2306	7.08		
BIR 2307	3.96	VATable Sales	205.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.81	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	211.55	TOTAL SALES	222.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3780/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236244716713

Collection Ref. Code	: 1855-62-488-5	Premise Address	: SIKATUNA ST.,PARI-AN		
Account ID	: 2363622672-4				
Customer Name	: MACACHOR,GRACE MALLARI	TOTAL AMOUNT DUE	: 1,725.38	Overdue Bill	: 4
Meter Number	: 512482 GS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23636226724 BC20/56.0/3780/0/10/05-27-2016/91 6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246310629744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040536

24669000002

Date : 05-27-2016

BC20/80.0/2370/0260723/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466900000-2

Collection Ref. Code : 1805-83-386-3

Customer Information----------

Name : RODRIGUEZ,NATALIO M

Premise Address : 45 IBARRA ST

TIN :

Metering Information----------

Meter No	:	530737 GS6	Pole No	:	0260723
Serial No	:	89169092	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	29482
Period From	:	04-26-2016	Prev Rdg	:	28685
No of Days	:	30	Diff Rdg	:	797
Avg kWh/day	:	26.57	Registered	:	797
Conn Load	:	0	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,596.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,174.13
Transmission Charge	0.2986/kWh	237.98
System Loss Charge	0.8302/kWh	661.67
Sub-Total		5,073.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	67.75
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 9,492.50	189.85
Sub-Total		257.68
Government Charges		
Franchise Tax - Local		57.13
Value Added Tax		
Generation		251.74
Transmission		5.90
System Loss		38.25
Distribution		274.25
Others		37.78
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,044.74
CURRENT BILL - MAY 2016		8,661.65
TOTAL AMOUNT DUE		14,258.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,896.00

Your monthly electricity consumption chart

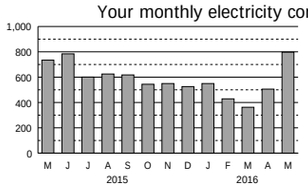

Avg Monthly Usage : 586.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,661.65		
Less : VAT	607.92		
Amount Net of VAT	8,053.73		
Less: BIR 2306	256.23		
BIR 2307	153.48	VATable Sales	8,053.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,644.02	VAT Zero Rated Sales	0.00
Add : VAT	607.92	VAT Amount	607.92
TOTAL AMOUNT DUE	8,251.94	TOTAL SALES	8,661.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2370/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246310629744

Collection Ref. Code	: 1805-83-386-3	Premise Address	: 45 IBARRA ST		
Account ID	: 2466900000-2				
Customer Name	: RODRIGUEZ,NATALIO M	TOTAL AMOUNT DUE	: 14,258.14	Overdue Bill	: 1
Meter Number	: 530737 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24669000002 BC20/80.0/2370/0/10/05-27-2016/91 6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146589823704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041658

14669000003

Date : 05-27-2016

BC20/80.0/2390/0260723/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466900000-3

Collection Ref. Code : 1805-83-383-9

Customer Information----------

Name : BOLO,JUAN V

Premise Address : COR IBARRA-BONIFACIO

TIN :

Metering Information----------

Meter No	:	530800 GS6	Pole No	:	0260723
Serial No	:	26131201	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23584
Period From	:	04-26-2016	Prev Rdg	:	23101
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	380	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,116.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,529.62
Transmission Charge	0.5013/kWh	242.13
System Loss Charge	0.7989/kWh	385.87
Sub-Total		3,157.62
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.06
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,116.50	122.33
Sub-Total		163.44
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		152.57
Transmission		6.00
System Loss		22.02
Distribution		166.44
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		636.29
CURRENT BILL - MAY 2016		5,344.36
TOTAL AMOUNT DUE		11,461.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 5,606.00

Your monthly electricity consumption chart

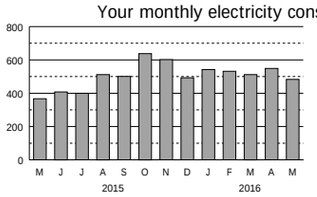

Avg Monthly Usage : 502.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.36		
Less : VAT	370.88		
Amount Net of VAT	4,973.48		
Less: BIR 2306	157.40		
BIR 2307	94.87	VATable Sales	4,973.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,721.21	VAT Zero Rated Sales	0.00
Add : VAT	370.88	VAT Amount	370.88
TOTAL AMOUNT DUE	5,092.09	TOTAL SALES	5,344.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2390/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146589823704

Collection Ref. Code	: 1805-83-383-9	Premise Address	: COR IBARRA-BONIFACIO		
Account ID	: 1466900000-3				
Customer Name	: BOLO,JUAN V	TOTAL AMOUNT DUE	: 11,461.10	Overdue Bill	: 1
Meter Number	: 530800 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14669000003 BC20/80.0/2390/0/10/05-27-2016/91 6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845432072947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039247

84532100009

Date : 05-27-2016

BC20/80.0/2400/0260723/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453210000-9

Collection Ref. Code : 1827-48-047-5

Customer Information----------

Name : SABERON,FAUSTO M

Premise Address : IBARRA COR BONIFACIO STS

TIN :

Metering Information----------

Meter No	:	274300 GS6	Pole No	:	0260723
Serial No	:	47164922	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1243
Period From	:	04-26-2016	Prev Rdg	:	1199
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.92
CURRENT BILL - MAY 2016		294.56
TOTAL AMOUNT DUE		546.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,285.00

Your monthly electricity consumption chart

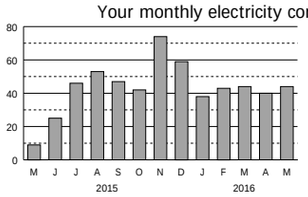

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.56		
Less : VAT	20.06		
Amount Net of VAT	274.50		
Less: BIR 2306	8.52		
BIR 2307	5.07	VATable Sales	274.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.91	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	280.97	TOTAL SALES	294.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2400/0/10/05-27-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845432072947

Collection Ref. Code	: 1827-48-047-5	Premise Address	: IBARRA COR BONIFACIO STS
Account ID	: 8453210000-9		
Customer Name	: SABERON,FAUSTO M	TOTAL AMOUNT DUE	: 546.25
Meter Number	: 274300 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84532100009 BC20/80.0/2400/0/10/05-27-2016/91 6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672005104398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036504

67291300001

Date : 05-27-2016

BC20/198.1/0/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729130000-1

Collection Ref. Code : 1837-58-872-4

Customer Information----------

Name : CABARRUBIAS,SIMPLICIO N

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1114230	Pole No	:	0433302
Serial No	:	40051371	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1959
Period From	:	04-26-2016	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	140	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,649.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,204.58
Transmission Charge	0.2986/kWh	68.68
System Loss Charge	0.8302/kWh	190.95
Sub-Total		1,464.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.55
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 26,649.00	532.98
Sub-Total		552.55
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		72.65
Transmission		1.70
System Loss		11.03
Distribution		79.57
Others		68.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		363.34
CURRENT BILL - MAY 2016(ESTIMATE)		3,043.20
TOTAL AMOUNT DUE		29,692.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2013 - 2,664.00

Your monthly electricity consumption chart

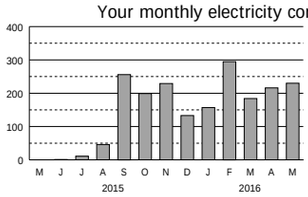

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.20		
Less : VAT	233.67		
Amount Net of VAT	2,809.53		
Less: BIR 2306	98.22		
BIR 2307	54.00	VATable Sales	2,809.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.31	VAT Zero Rated Sales	0.00
Add : VAT	233.67	VAT Amount	233.67
TOTAL AMOUNT DUE	2,890.98	TOTAL SALES	3,043.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672005104398

Collection Ref. Code	: 1837-58-872-4	Premise Address	: ALASKA,MAMBALING		
Account ID	: 6729130000-1				
Customer Name	: CABARRUBIAS,SIMPLICIO N	TOTAL AMOUNT DUE	: 29,692.22	Overdue Bill	: 9
Meter Number	: MTR1114230				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67291300001

BC20/198.1/0/0/10/05-27-2016/96

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018541065335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044967

01836135630

Date : 05-27-2016

BC20/198.1/1910/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183613563-0

Collection Ref. Code : 1851-88-824-1

Customer Information----------

Name : BALABA,VICTORIA CAMPANER

Premise Address : TINABANGAY,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	536704 GS6	Pole No	:	0437984
Serial No	:	75731165	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20001
Period From	:	04-26-2016	Prev Rdg	:	19894
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		55.11
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.49
CURRENT BILL - MAY 2016		1,190.92
TOTAL AMOUNT DUE		2,462.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,028.00

Your monthly electricity consumption chart

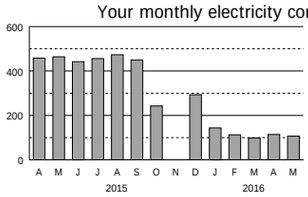

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.92		
Less : VAT	84.65		
Amount Net of VAT	1,106.27		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,106.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.49	VAT Zero Rated Sales	0.00
Add : VAT	84.65	VAT Amount	84.65
TOTAL AMOUNT DUE	1,134.14	TOTAL SALES	1,190.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1910/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018541065335

Collection Ref. Code	: 1851-88-824-1	Premise Address	: TINABANGAY,ALASKA,MAMBALING		
Account ID	: 0183613563-0				
Customer Name	: BALABA,VICTORIA CAMPANER	TOTAL AMOUNT DUE	: 2,462.99	Overdue Bill	: 1
Meter Number	: 536704 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01836135630 BC20/198.1/1910/0/10/05-27-2016/96 6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634476653112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034398

63452300005

Date : 05-27-2016

BC20/198.1/2040/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345230000-5

Collection Ref. Code : 1811-65-638-2

Customer Information----------

Name : CABALLERO,CECIL TM S.

Premise Address : 202 TINABANGAY ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025892	Pole No	:	0433302
Serial No	:	83348211	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5572
Period From	:	04-26-2016	Prev Rdg	:	5035
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	100	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,805.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,812.43
Transmission Charge	0.2986/kWh	160.35
System Loss Charge	0.8302/kWh	445.82
Sub-Total		3,418.60
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	45.65
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,806.00	96.12
Sub-Total		141.82
Government Charges		
Franchise Tax - Local		38.26
Value Added Tax		
Generation		169.61
Transmission		3.97
System Loss		25.76
Distribution		184.98
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		700.01
CURRENT BILL - MAY 2016		5,801.95
TOTAL AMOUNT DUE		10,607.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,000.00

Your monthly electricity consumption chart

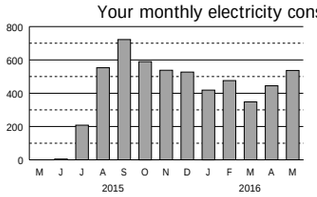

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.95		
Less : VAT	405.93		
Amount Net of VAT	5,396.02		
Less: BIR 2306	171.12		
BIR 2307	102.80	VATable Sales	5,396.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,122.10	VAT Zero Rated Sales	0.00
Add : VAT	405.93	VAT Amount	405.93
TOTAL AMOUNT DUE	5,528.03	TOTAL SALES	5,801.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2040/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634476653112

Collection Ref. Code	: 1811-65-638-2	Premise Address	: 202 TINABANGAY ALASKA,MAMBALING,CEBU CITY
Account ID	: 6345230000-5		
Customer Name	: CABALLERO,CECIL TM S.	TOTAL AMOUNT DUE	: 10,607.14
Meter Number	: MTR1025892	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63452300005 BC20/198.1/2040/0/10/05-27-2016/96 6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965156784644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051513

96547898476

Date : 05-27-2016

BC20/198.1/2210/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654789847-6

Collection Ref. Code : 1855-24-152-8

Customer Information----------

Name : RABAYA,RICARDA VILLAGANAS

Premise Address : SITIO C. PADUL,SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	569162 GS6	Pole No	:	0437984
Serial No	:	84969078	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4093
Period From	:	04-26-2016	Prev Rdg	:	3997
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	502.78
Transmission Charge	0.2986/kWh	28.67
System Loss Charge	0.8302/kWh	79.70
Sub-Total		611.15
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 890.83	- 44.54
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		- 6.55
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.32
Transmission		0.71
System Loss		4.61
Distribution		33.56
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.44
CURRENT BILL - MAY 2016		1,007.72
TOTAL AMOUNT DUE		2,907.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,897.00

Your monthly electricity consumption chart

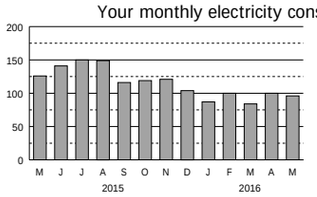

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.72		
Less : VAT	71.09		
Amount Net of VAT	936.63		
Less: BIR 2306	29.96		
BIR 2307	17.82	VATable Sales	936.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.85	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	959.94	TOTAL SALES	1,007.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2210/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965156784644

Collection Ref. Code	: 1855-24-152-8	Premise Address	: SITIO C. PADUL,SPOLARIUM STREET,DULJO-FATIMA		
Account ID	: 9654789847-6				
Customer Name	: RABAYA,RICARDA VILLAGANAS	TOTAL AMOUNT DUE	: 2,907.34	Overdue Bill	: 2
Meter Number	: 569162 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96547898476

BC20/198.1/2210/0/10/05-27-2016/96

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801232369903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034421

80154102828

Date : 05-27-2016

BC20/198.1/2220/0433134/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015410282-8

Collection Ref. Code : 1857-17-788-6

Customer Information----------

Name : ALCE,ALDUESA MANGUERAN

Premise Address : 503 C-PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571438 GS6	Pole No	:	0433134
Serial No	:	58232118	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3387
Period From	:	04-26-2016	Prev Rdg	:	3273
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	597.05
Transmission Charge	0.2986/kWh	34.04
System Loss Charge	0.8302/kWh	94.64
Sub-Total		725.73
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.00
Transmission		0.84
System Loss		5.46
Distribution		39.74
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.31
CURRENT BILL - MAY 2016		1,264.42
TOTAL AMOUNT DUE		2,502.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,036.00

Your monthly electricity consumption chart

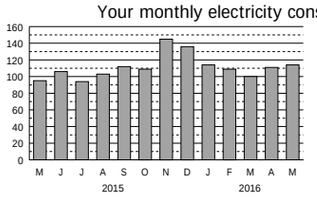

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.42		
Less : VAT	89.66		
Amount Net of VAT	1,174.76		
Less: BIR 2306	37.78		
BIR 2307	22.41	VATable Sales	1,174.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.57	VAT Zero Rated Sales	0.00
Add : VAT	89.66	VAT Amount	89.66
TOTAL AMOUNT DUE	1,204.23	TOTAL SALES	1,264.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2220/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801232369903

Collection Ref. Code	: 1857-17-788-6	Premise Address	: 503 C-PADILLA ST.,DULJO FATIMA, CEBU CITY
Account ID	: 8015410282-8		
Customer Name	: ALCE,ALDUESA MANGUERAN	TOTAL AMOUNT DUE	: 2,502.84 Overdue Bill : 1
Meter Number	: 571438 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80154102828 BC20/198.1/2220/0/10/05-27-2016/96 6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566321420952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051696

56663506477

Date : 05-27-2016

BC20/198.1/2230/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666350647-7

Collection Ref. Code : 1859-16-056-5

Customer Information----------

Name : BORDEN,BELINDA YBANEZ

Premise Address : 247 SPOLARIUM ST.,SITIO C. PADUL,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7069 EIS6	Pole No	:	0437984
Serial No	:	32645993	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8096
Period From	:	04-26-2016	Prev Rdg	:	7868
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.59	Registered	:	228
Conn Load	:	236	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,131.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,191.73
Transmission Charge	0.5013/kWh	114.07
System Loss Charge	0.7989/kWh	181.79
Sub-Total		1,487.59
Distribution Charges		
Distribution Charge	1.7506/kWh	398.34
Supply Charge	0.4118/kWh	93.70
Metering Charge	0.6989/kWh	159.03
	5.00/month	5.00
Sub-Total		656.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	19.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,131.50	62.63
Sub-Total		81.99
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		71.88
Transmission		2.83
System Loss		10.37
Distribution		78.73
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.52
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.22
Sub-Total		300.75
CURRENT BILL - MAY 2016		2,526.40
TOTAL AMOUNT DUE		5,657.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,553.54

Your monthly electricity consumption chart

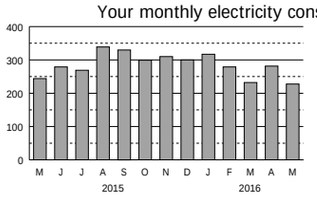

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.40		
Less : VAT	175.65		
Amount Net of VAT	2,350.75		
Less: BIR 2306	74.54		
BIR 2307	44.85	VATable Sales	2,350.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.36	VAT Zero Rated Sales	0.00
Add : VAT	175.65	VAT Amount	175.65
TOTAL AMOUNT DUE	2,407.01	TOTAL SALES	2,526.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2230/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566321420952

Collection Ref. Code	: 1859-16-056-5	Premise Address	: 247 SPOLARIUM ST.,SITIO C. PADUL,DULJO FATIMA,CEBU CITY		
Account ID	: 5666350647-7				
Customer Name	: BORDEN,BELINDA YBANEZ	TOTAL AMOUNT DUE	: 5,657.91	Overdue Bill	: 1
Meter Number	: 7069 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56663506477

BC20/198.1/2230/0/10/05-27-2016/96

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667207429890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034137

66713717099

Date : 05-27-2016

BC20/198.1/2240/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671371709-9

Collection Ref. Code : 1857-91-392-2

Customer Information----------

Name : BORDEN,VICTOR BARREDO

Premise Address : 247 SITIO C. PADUL 1,SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	333103 GS6	Pole No	:	0437984
Serial No	:	47996814	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6943
Period From	:	04-26-2016	Prev Rdg	:	6744
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.28
CURRENT BILL - MAY 2016		2,157.65
Debit Adjustments		18.66
Payment Arrangement		933.30
TOTAL AMOUNT DUE		6,001.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,508.02

Your monthly electricity consumption chart

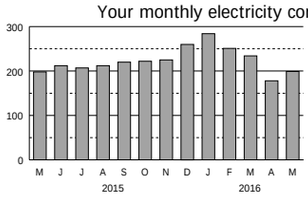

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.65		
Less : VAT	151.24		
Amount Net of VAT	2,006.41		
Less: BIR 2306	63.75		
BIR 2307	38.23	VATable Sales	2,006.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.43	VAT Zero Rated Sales	0.00
Add : VAT	151.24	VAT Amount	151.24
TOTAL AMOUNT DUE	2,055.67	TOTAL SALES	2,157.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2240/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667207429890

Collection Ref. Code	: 1857-91-392-2	Premise Address	: 247 SITIO C. PADUL 1,SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 6671371709-9				
Customer Name	: BORDEN,VICTOR BARREDO	TOTAL AMOUNT DUE	: 6,001.56	Overdue Bill	: 1
Meter Number	: 333103 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66713717099

BC20/198.1/2240/0/10/05-27-2016/96

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027846028301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050329

02707200008

Date : 05-27-2016

BC20/198.1/2250/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270720000-8

Collection Ref. Code : 1809-65-848-9

Customer Information----------

Name : ALVARADO,ERASTO

Premise Address : BSDE 247 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517504 RAS6	Pole No	:	0437984
Serial No	:	19405292	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10982
Period From	:	04-26-2016	Prev Rdg	:	10670
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,542.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,634.04
Transmission Charge	0.2986/kWh	93.16
System Loss Charge	0.8302/kWh	259.02
Sub-Total		1,986.22
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,543.00	70.86
Sub-Total		97.41
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		98.55
Transmission		2.31
System Loss		14.95
Distribution		107.73
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		408.92
CURRENT BILL - MAY 2016		3,390.28
TOTAL AMOUNT DUE		6,933.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,278.00

Your monthly electricity consumption chart

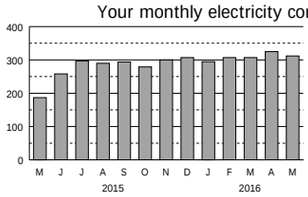

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.28		
Less : VAT	237.91		
Amount Net of VAT	3,152.37		
Less: BIR 2306	100.29		
BIR 2307	60.07	VATable Sales	3,152.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.01	VAT Zero Rated Sales	0.00
Add : VAT	237.91	VAT Amount	237.91
TOTAL AMOUNT DUE	3,229.92	TOTAL SALES	3,390.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2250/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027846028301

Collection Ref. Code	: 1809-65-848-9	Premise Address	: BSDE 247 SPOLARIUM ST		
Account ID	: 0270720000-8				
Customer Name	: ALVARADO,ERASTO	TOTAL AMOUNT DUE	: 6,933.10	Overdue Bill	: 1
Meter Number	: 517504 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02707200008 BC20/198.1/2250/0/10/05-27-2016/96 7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589974457827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045408

58993416096

Date : 05-27-2016

BC20/198.1/2280/0433134/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899341609-6

Collection Ref. Code : 1859-92-125-6

Customer Information----------

Name : ALBOFERA,IVY BUENA

Premise Address : 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031944	Pole No	:	0433134
Serial No	:	126813101	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10384
Period From	:	04-26-2016	Prev Rdg	:	9623
No of Days	:	30	Diff Rdg	:	761
Avg kWh/day	:	25.37	Registered	:	761
Conn Load	:	254	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,356.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,985.59
Transmission Charge	0.2986/kWh	227.23
System Loss Charge	0.8302/kWh	631.78
Sub-Total		4,844.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.085/kWh	64.69
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Surcharge	0.02 of 14,356.50	287.13
Sub-Total		351.90
Government Charges		
Franchise Tax - Local		55.34
Value Added Tax		
Generation		240.38
Transmission		5.64
System Loss		36.51
Distribution		261.89
Others		48.87
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		1,011.15
CURRENT BILL - MAY 2016		8,390.10
TOTAL AMOUNT DUE		22,746.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,200.00

Your monthly electricity consumption chart

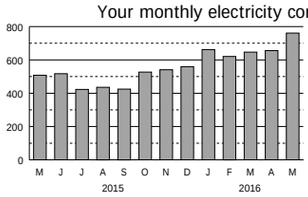

Avg Monthly Usage : 560.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,390.10		
Less : VAT	593.29		
Amount Net of VAT	7,796.81		
Less: BIR 2306	250.00		
BIR 2307	148.69	VATable Sales	7,796.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,398.12	VAT Zero Rated Sales	0.00
Add : VAT	593.29	VAT Amount	593.29
TOTAL AMOUNT DUE	7,991.41	TOTAL SALES	8,390.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2280/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589974457827

Collection Ref. Code	: 1859-92-125-6	Premise Address	: 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 5899341609-6		
Customer Name	: ALBOFERA,IVY BUENA	TOTAL AMOUNT DUE	: 22,746.58 Overdue Bill : 2
Meter Number	: MTR1031944		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58993416096 BC20/198.1/2280/0/10/05-27-2016/96 7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918803639546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043242

91831882187

Date : 05-27-2016

BC20/198.1/2320/0433155/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183188218-7

Collection Ref. Code : 1857-46-452-4

Customer Information----------

Name : BARRERA,LEIZL PINOTE

Premise Address : 584 C PADILLA ST.,SITIO PADUL 2,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10489 EES6	Pole No	:	0433155
Serial No	:	05657332	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4431
Period From	:	04-26-2016	Prev Rdg	:	4303
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.29	Registered	:	129
Conn Load	:	254	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,459.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	674.02
Transmission Charge	0.5013/kWh	64.52
System Loss Charge	0.7989/kWh	102.82
Sub-Total		841.36
Distribution Charges		
Distribution Charge	1.7506/kWh	225.30
Supply Charge	0.4118/kWh	53.00
Metering Charge	0.6989/kWh	89.95
	5.00/month	5.00
Sub-Total		373.25
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		40.64
Transmission		1.60
System Loss		5.86
Distribution		44.79
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.09
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.96
Sub-Total		169.56
CURRENT BILL - MAY 2016(ESTIMATE)		1,424.31
TOTAL AMOUNT DUE		2,883.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,364.00

Your monthly electricity consumption chart

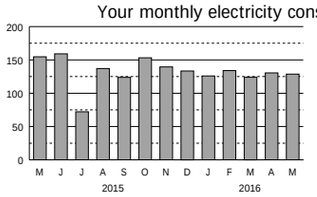

Avg Monthly Usage : 132.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.31		
Less : VAT	98.84		
Amount Net of VAT	1,325.47		
Less: BIR 2306	41.94		
BIR 2307	25.28	VATable Sales	1,325.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.25	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,357.09	TOTAL SALES	1,424.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2320/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918803639546

Collection Ref. Code	: 1857-46-452-4	Premise Address	: 584 C PADILLA ST.,SITIO PADUL 2,DULJO-FATIMA, CEBU CITY		
Account ID	: 9183188218-7				
Customer Name	: BARRERA,LEIZL PINOTE	TOTAL AMOUNT DUE	: 2,883.57	Overdue Bill	: 1
Meter Number	: 10489 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91831882187

BC20/198.1/2320/0/10/05-27-2016/96

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183800270280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042588

18332300005

Date : 05-27-2016

BC20/219.1/50/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833230000-5

Collection Ref. Code : 1821-88-332-2

Customer Information----------

Name : BALILI,REYNALDO TM B

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521835 RGS6	Pole No	:	0442793
Serial No	:	94592452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10574
Period From	:	04-26-2016	Prev Rdg	:	10133
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	140	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.2986/kWh	131.68
System Loss Charge	0.8302/kWh	366.12
Sub-Total		2,807.45
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		102.25
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		139.30
Transmission		3.27
System Loss		21.15
Distribution		152.02
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		573.18
CURRENT BILL - MAY 2016		4,749.70
TOTAL AMOUNT DUE		7,985.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,510.00

Your monthly electricity consumption chart

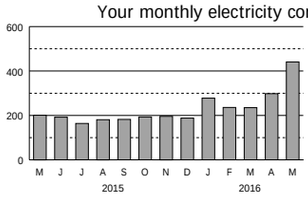

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,749.70		
Less : VAT	331.77		
Amount Net of VAT	4,417.93		
Less: BIR 2306	139.87		
BIR 2307	84.16	VATable Sales	4,417.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,193.90	VAT Zero Rated Sales	0.00
Add : VAT	331.77	VAT Amount	331.77
TOTAL AMOUNT DUE	4,525.67	TOTAL SALES	4,749.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/50/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183800270280

Collection Ref. Code : 1821-88-332-2

Account ID : 1833230000-5

Customer Name : BALILI,REYNALDO TM B

Meter Number : 521835 RGS6

Period : Apr 2016

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 7,985.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18332300005

BC20/219.1/50/0/10/05-27-2016/96

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081279452194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041890

08181300008

Date : 05-27-2016

BC20/219.1/250/0442800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818130000-8

Collection Ref. Code : 1837-25-254-8

Customer Information----------

Name : OTOC,MARICHU B TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521752 RGS6	Pole No	:	0442800
Serial No	:	86898237	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6324
Period From	:	04-26-2016	Prev Rdg	:	6277
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	246.15
Transmission Charge	0.2986/kWh	14.03
System Loss Charge	0.8302/kWh	39.02
Sub-Total		299.20
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 438.68	- 175.47
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		14.84
Transmission		0.34
System Loss		2.25
Distribution		16.74
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.05
CURRENT BILL - MAY 2016		325.30
Advance Payment/Credit Adjustments		- 210.43
TOTAL AMOUNT DUE		1,077.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 700.00

Your monthly electricity consumption chart

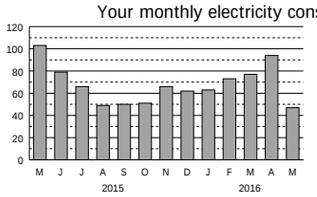

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.30		
Less : VAT	22.56		
Amount Net of VAT	302.74		
Less: BIR 2306	9.59		
BIR 2307	5.61	VATable Sales	302.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.54	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	310.10	TOTAL SALES	325.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/250/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081279452194

Collection Ref. Code : 1837-25-254-8

Account ID : 0818130000-8

Customer Name : OTOC,MARICHU B TM

Meter Number : 521752 RGS6

Period : Apr 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,077.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08181300008

BC20/219.1/250/0/10/05-27-2016/96

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039922465296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037514

03961300005

Date : 05-27-2016

BC20/219.1/340/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396130000-5

Collection Ref. Code : 1835-71-383-1

Customer Information----------

Name : MEDALLE,VERONICA B

Premise Address : SITIO IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521756 RGS6	Pole No	:	0448283
Serial No	:	93547457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3938
Period From	:	04-26-2016	Prev Rdg	:	3888
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		550.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	261.87
Transmission Charge	0.5013/kWh	25.07
System Loss Charge	0.7989/kWh	39.95
Sub-Total		326.89
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	4.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 457.00	9.14
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		15.80
Transmission		0.63
System Loss		2.27
Distribution		17.77
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.02
CURRENT BILL - MAY 2016		554.38
Advance Payment/Credit Adjustments		- 93.01
TOTAL AMOUNT DUE		1,011.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 478.00

Your monthly electricity consumption chart

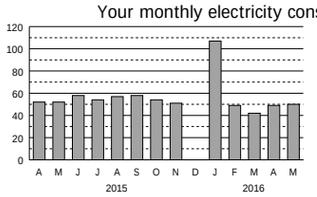

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.38		
Less : VAT	38.52		
Amount Net of VAT	515.86		
Less: BIR 2306	16.35		
BIR 2307	9.84	VATable Sales	515.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.67	VAT Zero Rated Sales	0.00
Add : VAT	38.52	VAT Amount	38.52
TOTAL AMOUNT DUE	528.19	TOTAL SALES	554.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/340/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039922465296

Collection Ref. Code	: 1835-71-383-1	Premise Address	: SITIO IPIL-IPIL,ALASKA MAMBALING,CEBU CITY
Account ID	: 0396130000-5		
Customer Name	: MEDALLE,VERONICA B	TOTAL AMOUNT DUE	: 1,011.46 Overdue Bill : 1
Meter Number	: 521756 RGS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03961300005

BC20/219.1/340/0/10/05-27-2016/96

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862561465906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049154

86291300001

Date : 05-27-2016

BC20/219.1/480/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629130000-1

Collection Ref. Code : 1837-58-182-7

Customer Information----------

Name : REDEMIO,DIONISIO N TM

Premise Address : IPIL-IPIL ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	521813 RGS6	Pole No	:	1135922
Serial No	:	80964365	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6917
Period From	:	04-26-2016	Prev Rdg	:	6807
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	576.10
Transmission Charge	0.2986/kWh	32.85
System Loss Charge	0.8302/kWh	91.32
Sub-Total		700.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.35
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		34.74
Transmission		0.81
System Loss		5.30
Distribution		38.37
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.78
CURRENT BILL - MAY 2016		1,226.86
TOTAL AMOUNT DUE		2,485.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,226.00

Your monthly electricity consumption chart

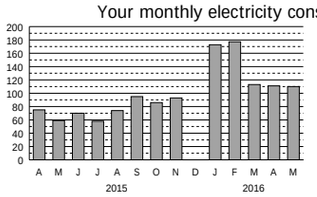

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.86		
Less : VAT	87.28		
Amount Net of VAT	1,139.58		
Less: BIR 2306	36.75		
BIR 2307	21.74	VATable Sales	1,139.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.09	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,168.37	TOTAL SALES	1,226.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/480/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862561465906

Collection Ref. Code	: 1837-58-182-7	Premise Address	: IPIL-IPIL ALASKA,MAMBALING		
Account ID	: 8629130000-1				
Customer Name	: REDEMIO,DIONISIO N TM	TOTAL AMOUNT DUE	: 2,485.76	Overdue Bill	: 1
Meter Number	: 521813 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86291300001

BC20/219.1/480/0/10/05-27-2016/96

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575795649257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038073

57561300005

Date : 05-27-2016

BC20/219.1/500/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756130000-5

Collection Ref. Code : 1827-74-077-9

Customer Information----------

Name : LIM,MARIA ELENA V

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	521743 RGS6	Pole No	:	1135922
Serial No	:	85509801	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25320
Period From	:	04-26-2016	Prev Rdg	:	24874
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	100	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,234.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.2986/kWh	133.18
System Loss Charge	0.8302/kWh	370.27
Sub-Total		2,839.29
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 11,849.00	236.98
Sub-Total		274.94
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		140.88
Transmission		3.30
System Loss		21.41
Distribution		153.74
Others		36.95
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		601.71
CURRENT BILL - MAY 2016		4,997.08
TOTAL AMOUNT DUE		11,231.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,615.13

Your monthly electricity consumption chart

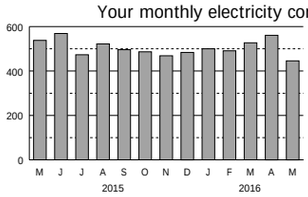

Avg Monthly Usage : 504.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,997.08		
Less : VAT	356.28		
Amount Net of VAT	4,640.80		
Less: BIR 2306	150.08		
BIR 2307	88.57	VATable Sales	4,640.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,402.15	VAT Zero Rated Sales	0.00
Add : VAT	356.28	VAT Amount	356.28
TOTAL AMOUNT DUE	4,758.43	TOTAL SALES	4,997.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/500/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575795649257

Collection Ref. Code	: 1827-74-077-9	Premise Address	: MAMBALING		
Account ID	: 5756130000-5				
Customer Name	: LIM,MARIA ELENA V	TOTAL AMOUNT DUE	: 11,231.17	Overdue Bill	: 1
Meter Number	: 521743 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57561300005 BC20/219.1/500/0/10/05-27-2016/96 7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683510095314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042921

68332300000

Date : 05-27-2016

BC20/219.1/530/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833230000-0

Collection Ref. Code : 1821-88-653-4

Customer Information----------

Name : AMABA,EMMA M

Premise Address : #318 IPIL-IPIL ST ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	521790 RGS6	Pole No	:	1135922
Serial No	:	93324808	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18812
Period From	:	04-26-2016	Prev Rdg	:	18440
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	290	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,948.28
Transmission Charge	0.2986/kWh	111.08
System Loss Charge	0.8302/kWh	308.83
Sub-Total		2,368.19
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,119.00	82.38
Sub-Total		114.04
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		117.50
Transmission		2.76
System Loss		17.85
Distribution		128.33
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		487.17
CURRENT BILL - MAY 2016		4,038.80
TOTAL AMOUNT DUE		8,157.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 4,015.00

Your monthly electricity consumption chart

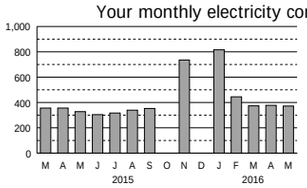

Avg Monthly Usage : 421.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.80		
Less : VAT	283.32		
Amount Net of VAT	3,755.48		
Less: BIR 2306	119.42		
BIR 2307	71.57	VATable Sales	3,755.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.49	VAT Zero Rated Sales	0.00
Add : VAT	283.32	VAT Amount	283.32
TOTAL AMOUNT DUE	3,847.81	TOTAL SALES	4,038.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/530/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683510095314

Collection Ref. Code	: 1821-88-653-4	Premise Address	: #318 IPIL-IPIL ST ALASKA,MAMBALING		
Account ID	: 6833230000-0				
Customer Name	: AMABA,EMMA M	TOTAL AMOUNT DUE	: 8,157.92	Overdue Bill	: 1
Meter Number	: 521790 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68332300000

BC20/219.1/530/0/10/05-27-2016/96

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746323062018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040636

74613300008

Date : 05-27-2016

BC20/219.1/570/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461330000-8

Collection Ref. Code : 1827-16-353-4

Customer Information----------

Name : CORTES,WILFREDO C TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	521758 RGS6	Pole No	:	1135922
Serial No	:	93548101	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17069
Period From	:	04-26-2016	Prev Rdg	:	16584
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	150	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,540.09
Transmission Charge	0.2986/kWh	144.82
System Loss Charge	0.8302/kWh	402.65
Sub-Total		3,087.56
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.23
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,506.50	90.13
Sub-Total		131.41
Government Charges		
Franchise Tax - Local		34.59
Value Added Tax		
Generation		153.19
Transmission		3.59
System Loss		23.27
Distribution		167.13
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		632.74
CURRENT BILL - MAY 2016		5,244.44
TOTAL AMOUNT DUE		9,750.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,954.00

Your monthly electricity consumption chart

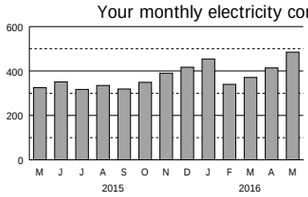

Avg Monthly Usage : 374.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.44		
Less : VAT	367.10		
Amount Net of VAT	4,877.34		
Less: BIR 2306	154.75		
BIR 2307	92.93	VATable Sales	4,877.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,629.66	VAT Zero Rated Sales	0.00
Add : VAT	367.10	VAT Amount	367.10
TOTAL AMOUNT DUE	4,996.76	TOTAL SALES	5,244.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/570/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746323062018

Collection Ref. Code	: 1827-16-353-4	Premise Address	: MAMBALING		
Account ID	: 7461330000-8				
Customer Name	: CORTES,WILFREDO C TM	TOTAL AMOUNT DUE	: 9,750.82	Overdue Bill	: 1
Meter Number	: 521758 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74613300008 BC20/219.1/570/0/10/05-27-2016/96 7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825087473535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048160

82598288544

Date : 05-27-2016

BC20/219.1/1220/1067933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259828854-4

Collection Ref. Code : 1851-94-584-9

Customer Information----------

Name : OLIVERIO,EDELTRUDES CANDIA

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	533294 GS6	Pole No	:	1067933
Serial No	:	24647412	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	21679
Period From	:	04-26-2016	Prev Rdg	:	21100
No of Days	:	30	Diff Rdg	:	579
Avg kWh/day	:	19.30	Registered	:	579
Conn Load	:	233	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,705.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,032.40
Transmission Charge	0.2986/kWh	172.89
System Loss Charge	0.8302/kWh	480.69
Sub-Total		3,685.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,705.50	134.11
Sub-Total		183.39
Government Charges		
Franchise Tax - Local		41.48
Value Added Tax		
Generation		182.90
Transmission		4.28
System Loss		27.79
Distribution		199.40
Others		26.98
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		758.67
CURRENT BILL - MAY 2016		6,289.73
TOTAL AMOUNT DUE		12,995.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,400.00

Your monthly electricity consumption chart

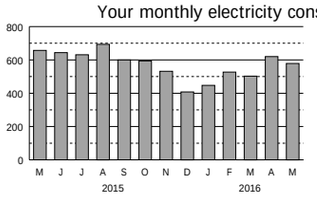

Avg Monthly Usage : 572.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,289.73		
Less : VAT	441.35		
Amount Net of VAT	5,848.38		
Less: BIR 2306	186.03		
BIR 2307	111.45	VATable Sales	5,848.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,550.90	VAT Zero Rated Sales	0.00
Add : VAT	441.35	VAT Amount	441.35
TOTAL AMOUNT DUE	5,992.25	TOTAL SALES	6,289.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1220/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825087473535

Collection Ref. Code	: 1851-94-584-9	Premise Address	: ALASKA,MAMBALING		
Account ID	: 8259828854-4				
Customer Name	: OLIVERIO,EDELTRUDES CANDIA	TOTAL AMOUNT DUE	: 12,995.22	Overdue Bill	: 1
Meter Number	: 533294 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82598288544 BC20/219.1/1220/0/10/05-27-2016/96 7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362669668776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050650

36236010074

Date : 05-27-2016

BC20/219.1/1410/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623601007-4

Collection Ref. Code : 1857-62-215-4

Customer Information----------

Name : SANTILLAN,MARITES BULA

Premise Address : 570 SITIO IPIL-IPIL,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2431 EIS6	Pole No	:	0437522
Serial No	:	83302182	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1260
Period From	:	04-26-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	94.27
Transmission Charge	0.2986/kWh	5.37
System Loss Charge	0.8302/kWh	14.94
Sub-Total		114.58
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 166.08	- 166.08
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 161.68
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.68
Transmission		0.13
System Loss		0.86
Distribution		6.78
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.79
CURRENT BILL - MAY 2016		19.19
TOTAL AMOUNT DUE		239.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 720.00

Your monthly electricity consumption chart

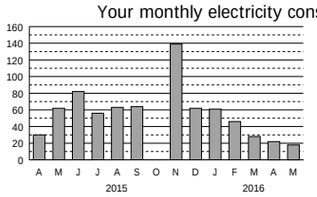

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.19		
Less : VAT	1.14		
Amount Net of VAT	18.05		
Less: BIR 2306	0.56		
BIR 2307	0.19	VATable Sales	18.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.30	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	18.44	TOTAL SALES	19.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1410/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362669668776

Collection Ref. Code	: 1857-62-215-4	Premise Address	: 570 SITIO IPIL-IPIL,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3623601007-4				
Customer Name	: SANTILLAN,MARITES BULA	TOTAL AMOUNT DUE	: 239.24	Overdue Bill	: 2
Meter Number	: 2431 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36236010074 BC20/219.1/1410/0/10/05-27-2016/96 7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818046327037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043888

81845452481

Date : 05-27-2016

BC20/219.1/1640/1129960/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184545248-1

Collection Ref. Code : 1853-60-080-6

Customer Information----------

Name : VILLARTA,FLORIEN MONCEDA

Premise Address : 54 SITIO YPIL-YPIL,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554771 GS6	Pole No	:	1129960
Serial No	:	54656011	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5684
Period From	:	04-26-2016	Prev Rdg	:	5533
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	790.83
Transmission Charge	0.2986/kWh	45.09
System Loss Charge	0.8302/kWh	125.36
Sub-Total		961.28
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		47.69
Transmission		1.11
System Loss		7.26
Distribution		52.45
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.52
CURRENT BILL - MAY 2016		1,637.38
Debit Adjustments		14.94
Payment Arrangement		732.16
TOTAL AMOUNT DUE		4,564.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 752.00

Your monthly electricity consumption chart

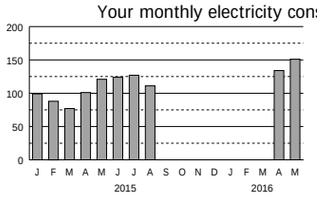

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.38		
Less : VAT	114.79		
Amount Net of VAT	1,522.59		
Less: BIR 2306	48.39		
BIR 2307	29.01	VATable Sales	1,522.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.19	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,559.98	TOTAL SALES	1,637.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1640/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818046327037

Collection Ref. Code	: 1853-60-080-6	Premise Address	: 54 SITIO YPIL-YPIL,ALASKA MAMBALING, CEBU CITY
Account ID	: 8184545248-1		
Customer Name	: VILLARTA,FLORIEN MONCEDA	TOTAL AMOUNT DUE	: 4,564.94
Meter Number	: 554771 GS6		
Period	: Jan 2016 to Apr 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81845452481

BC20/219.1/1640/0/10/05-27-2016/96

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601006444671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034821

60108747688

Date : 05-27-2016

BC20/219.1/1670/0437732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010874768-8

Collection Ref. Code : 1851-88-359-2

Customer Information----------

Name : CABALLERO,ANGELES CAMAROTE

Premise Address : TINABANGAY,SITIO IPIL-IPIL,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	537293 GS6	Pole No	:	0437732
Serial No	:	53768636	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5260
Period From	:	04-26-2016	Prev Rdg	:	5122
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.32
CURRENT BILL - MAY 2016		1,503.45
TOTAL AMOUNT DUE		3,103.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,771.00

Your monthly electricity consumption chart

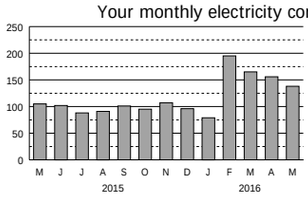

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.45		
Less : VAT	105.66		
Amount Net of VAT	1,397.79		
Less: BIR 2306	44.54		
BIR 2307	26.64	VATable Sales	1,397.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.61	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,432.27	TOTAL SALES	1,503.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1670/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601006444671

Collection Ref. Code	: 1851-88-359-2	Premise Address	: TINABANGAY,SITIO IPIL-IPIL,ALASKA MAMBALING		
Account ID	: 6010874768-8				
Customer Name	: CABALLERO,ANGELES CAMAROTE	TOTAL AMOUNT DUE	: 3,103.49	Overdue Bill	: 1
Meter Number	: 537293 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60108747688 BC20/219.1/1670/0/10/05-27-2016/96 7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341122525620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038644

34114351439

Date : 05-27-2016

BC20/219.1/1710/1067933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411435143-9

Collection Ref. Code : 1861-24-992-6

Customer Information----------

Name : ABRIGANA,LENY VERGARA

Premise Address : TINABANGAY ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105970	Pole No	:	1067933
Serial No	:	40025091	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	711
Period From	:	04-26-2016	Prev Rdg	:	631
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	418.98
Transmission Charge	0.2986/kWh	23.89
System Loss Charge	0.8302/kWh	66.42
Sub-Total		509.29
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 743.19	- 111.48
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		- 80.12
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.26
Transmission		0.59
System Loss		3.82
Distribution		28.07
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.52
CURRENT BILL - MAY 2016		759.59
TOTAL AMOUNT DUE		2,327.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 500.00

Your monthly electricity consumption chart

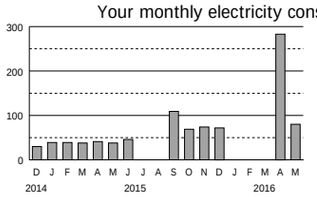

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.59		
Less : VAT	53.44		
Amount Net of VAT	706.15		
Less: BIR 2306	22.55		
BIR 2307	13.36	VATable Sales	706.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.24	VAT Zero Rated Sales	0.00
Add : VAT	53.44	VAT Amount	53.44
TOTAL AMOUNT DUE	723.68	TOTAL SALES	759.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1710/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341122525620

Collection Ref. Code	: 1861-24-992-6	Premise Address	: TINABANGAY ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3411435143-9				
Customer Name	: ABRIGANA,LENY VERGARA	TOTAL AMOUNT DUE	: 2,327.43	Overdue Bill	: 1
Meter Number	: MTR1105970				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34114351439

BC20/219.1/1710/0/10/05-27-2016/96

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235675444125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034576

23542300001

Date : 05-27-2016

BC20/219.1/1750/0442765/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354230000-1

Collection Ref. Code : 1823-34-773-8

Customer Information----------

Name : PIALAGO,DOMINGO Z

Premise Address : SITIO TINABANGAY ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523724 RGS6	Pole No	:	0442765
Serial No	:	68630452	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2850
Period From	:	04-26-2016	Prev Rdg	:	2849
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5.24
Transmission Charge	0.2986/kWh	0.30
System Loss Charge	0.8302/kWh	0.83
Sub-Total		6.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.23	- 9.23
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 7.32
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.36
CURRENT BILL - MAY 2016		8.27
Advance Payment/Credit Adjustments		- 3.90
TOTAL AMOUNT DUE		128.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2015 - 2.04

Your monthly electricity consumption chart

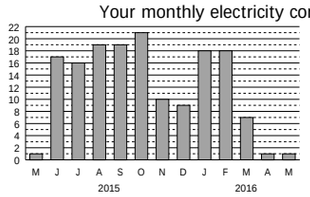

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.27		
Less : VAT	0.84		
Amount Net of VAT	7.43		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.94	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.78	TOTAL SALES	8.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1750/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235675444125

Collection Ref. Code	: 1823-34-773-8	Premise Address	: SITIO TINABANGAY ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2354230000-1				
Customer Name	: PIALAGO,DOMINGO Z	TOTAL AMOUNT DUE	: 128.68	Overdue Bill	: 6
Meter Number	: 523724 RGS6				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23542300001 BC20/219.1/1750/0/10/05-27-2016/96 7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448343030734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042034

4481272715

Date : 05-27-2016

BC20/219.1/1760/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481272771-5

Collection Ref. Code : 1851-80-494-3

Customer Information----------

Name : MAQUILING,MAE CALVARIO

Premise Address : TINABANGAY,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529177 GS6	Pole No	:	0437760
Serial No	:	24781184	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19850
Period From	:	04-26-2016	Prev Rdg	:	19490
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	233	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,885.43
Transmission Charge	0.2986/kWh	107.50
System Loss Charge	0.8302/kWh	298.87
Sub-Total		2,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,344.00	66.88
Sub-Total		97.52
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		113.72
Transmission		2.67
System Loss		17.28
Distribution		124.21
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		469.85
CURRENT BILL - MAY 2016		3,894.24
TOTAL AMOUNT DUE		7,238.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,923.00

Your monthly electricity consumption chart

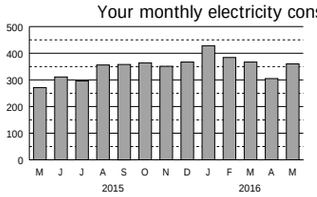

Avg Monthly Usage : 347.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.24		
Less : VAT	272.66		
Amount Net of VAT	3,621.58		
Less: BIR 2306	114.95		
BIR 2307	69.00	VATable Sales	3,621.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,437.63	VAT Zero Rated Sales	0.00
Add : VAT	272.66	VAT Amount	272.66
TOTAL AMOUNT DUE	3,710.29	TOTAL SALES	3,894.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1760/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448343030734

Collection Ref. Code	: 1851-80-494-3	Premise Address	: TINABANGAY,ALASKA MAMBALING
Account ID	: 4481272771-5		
Customer Name	: MAQUILING,MAE CALVARIO	TOTAL AMOUNT DUE	: 7,238.22
Meter Number	: 529177 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4481272715

BC20/219.1/1760/0/10/05-27-2016/96

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893965421342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049093

89302300002

Date : 05-27-2016

BC20/219.1/1800/0517131/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930230000-2

Collection Ref. Code : 1837-89-455-8

Customer Information----------

Name : TALLEDO,JOSE B

Premise Address : MAMBALING,MAMBALING

TIN :

Metering Information----------

Meter No	:	523737 RGS6	Pole No	:	0517131
Serial No	:	87193613	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2320
Period From	:	04-26-2016	Prev Rdg	:	2293
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	141.41
Transmission Charge	0.2986/kWh	8.06
System Loss Charge	0.8302/kWh	22.42
Sub-Total		171.89
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 254.15	- 165.20
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.30
Distribution		9.87
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.15
CURRENT BILL - MAY 2016		114.57
TOTAL AMOUNT DUE		338.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 533.00

Your monthly electricity consumption chart

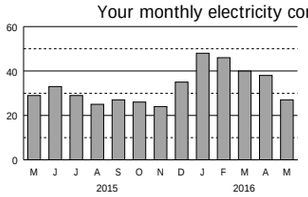

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.57		
Less : VAT	7.58		
Amount Net of VAT	106.99		
Less: BIR 2306	3.26		
BIR 2307	1.88	VATable Sales	106.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.85	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	109.43	TOTAL SALES	114.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1800/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893965421342

Collection Ref. Code	: 1837-89-455-8	Premise Address	: MAMBALING,MAMBALING		
Account ID	: 8930230000-2				
Customer Name	: TALLEDO,JOSE B	TOTAL AMOUNT DUE	: 338.27	Overdue Bill	: 1
Meter Number	: 523737 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89302300002

BC20/219.1/1800/0/10/05-27-2016/96

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119198526253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044775

11901302874

Date : 05-27-2016

BC20/219.1/1820/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190130287-4

Collection Ref. Code : 1851-73-518-6

Customer Information----------

Name : SALVADOR,MARY GOMEZ

Premise Address : 202-Y TINABANGAY,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	529416 GS6	Pole No	:	0437760
Serial No	:	26166461	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14862
Period From	:	04-26-2016	Prev Rdg	:	14516
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	233	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,812.11
Transmission Charge	0.2986/kWh	103.32
System Loss Charge	0.8302/kWh	287.25
Sub-Total		2,202.68
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.41
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		111.61
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		109.28
Transmission		2.56
System Loss		16.60
Distribution		119.40
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		453.86
CURRENT BILL - MAY 2016		3,763.16
TOTAL AMOUNT DUE		7,871.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,000.00

Your monthly electricity consumption chart

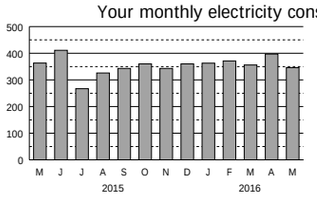

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.16		
Less : VAT	264.21		
Amount Net of VAT	3,498.95		
Less: BIR 2306	111.37		
BIR 2307	66.68	VATable Sales	3,498.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.90	VAT Zero Rated Sales	0.00
Add : VAT	264.21	VAT Amount	264.21
TOTAL AMOUNT DUE	3,585.11	TOTAL SALES	3,763.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1820/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119198526253

Collection Ref. Code	: 1851-73-518-6	Premise Address	: 202-Y TINABANGAY,ALASKA,MAMBALING
Account ID	: 1190130287-4		
Customer Name	: SALVADOR,MARY GOMEZ	TOTAL AMOUNT DUE	: 7,871.55
Meter Number	: 529416 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11901302874 BC20/219.1/1820/0/10/05-27-2016/96 7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731609912164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051524

73184093422

Date : 05-27-2016

BC20/219.1/2860/0448346/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318409342-2

Collection Ref. Code : 1853-71-623-5

Customer Information----------

Name : CANONIGO,EDNA MARATAS

Premise Address : C.PADILLA ST.,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556787 GS6	Pole No	:	0448346
Serial No	:	56823798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2257
Period From	:	04-26-2016	Prev Rdg	:	2217
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 181.05
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.99
CURRENT BILL - MAY 2016		229.03
TOTAL AMOUNT DUE		529.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 200.00

Your monthly electricity consumption chart

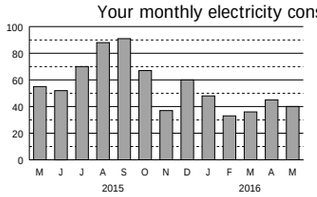

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.03		
Less : VAT	15.49		
Amount Net of VAT	213.54		
Less: BIR 2306	6.62		
BIR 2307	3.89	VATable Sales	213.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.03	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	218.52	TOTAL SALES	229.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2860/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731609912164

Collection Ref. Code	: 1853-71-623-5	Premise Address	: C.PADILLA ST.,ALASKA MAMBALING,CEBU CITY
Account ID	: 7318409342-2		
Customer Name	: CANONIGO,EDNA MARATAS	TOTAL AMOUNT DUE	: 529.26
Meter Number	: 556787 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73184093422

BC20/219.1/2860/0/10/05-27-2016/96

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806011807265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037241

80623499789

Date : 05-27-2016

BC20/219.1/2900/0448346/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062349978-9

Collection Ref. Code : 1853-69-356-1

Customer Information----------

Name : CAMUTA,ERLINDA DAVIDE

Premise Address : BLISS ALASKA MAMBALING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485534 GS6	Pole No	:	0448346
Serial No	:	52578297	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5612
Period From	:	04-26-2016	Prev Rdg	:	5575
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	193.78
Transmission Charge	0.2986/kWh	11.05
System Loss Charge	0.8302/kWh	30.72
Sub-Total		235.55
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 346.42	- 173.21
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.69
Transmission		0.27
System Loss		1.79
Distribution		13.30
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.64
CURRENT BILL - MAY 2016		214.95
TOTAL AMOUNT DUE		403.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 217.00

Your monthly electricity consumption chart

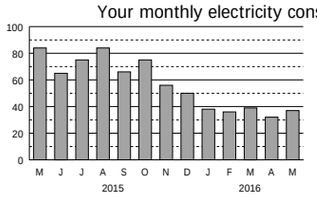

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.66		
Amount Net of VAT	200.29		
Less: BIR 2306	6.26		
BIR 2307	3.65	VATable Sales	200.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.38	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	205.04	TOTAL SALES	214.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2900/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806011807265

Collection Ref. Code	: 1853-69-356-1	Premise Address	: BLISS ALASKA MAMBALING,MAMBALING,CEBU CITY
Account ID	: 8062349978-9		
Customer Name	: CAMUTA,ERLINDA DAVIDE	TOTAL AMOUNT DUE	: 403.02
Meter Number	: 485534 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80623499789 BC20/219.1/2900/0/10/05-27-2016/96 7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213537257817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040701

21305886505

Date : 05-27-2016

BC20/219.3/2770/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130588650-5

Collection Ref. Code : 1853-62-161-7

Customer Information----------

Name : GOLVIOGO,JANE OLVIS

Premise Address : SITIO KAHUYAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	398156 GS6	Pole No	:	0442555
Serial No	:	65351840	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3841
Period From	:	04-26-2016	Prev Rdg	:	3821
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		661.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	104.75
Transmission Charge	0.5013/kWh	10.03
System Loss Charge	0.7989/kWh	15.98
Sub-Total		130.76
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	1.70
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		6.31
Transmission		0.24
System Loss		0.91
Distribution		7.47
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		30.19
CURRENT BILL - MAY 2016		255.14
TOTAL AMOUNT DUE		916.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 852.00

Your monthly electricity consumption chart

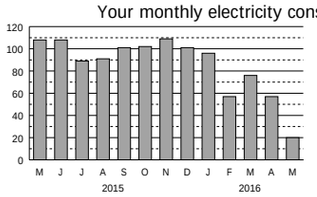

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.14		
Less : VAT	18.97		
Amount Net of VAT	236.17		
Less: BIR 2306	8.02		
BIR 2307	4.53	VATable Sales	236.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.62	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	242.59	TOTAL SALES	255.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2770/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213537257817

Collection Ref. Code	: 1853-62-161-7	Premise Address	: SITIO KAHUYAN,MAMBALING		
Account ID	: 2130588650-5				
Customer Name	: GOLVIOGO,JANE OLVIS	TOTAL AMOUNT DUE	: 916.28	Overdue Bill	: 1
Meter Number	: 398156 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21305886505 BC20/219.3/2770/0/10/05-27-2016/96 7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852598355626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043437

85270176887

Date : 05-27-2016

BC20/219.3/2800/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527017688-7

Collection Ref. Code : 1855-97-488-6

Customer Information----------

Name : LERADO,JEMERIE ABELLA

Premise Address : BLISS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6852 EES6	Pole No	:	0442555
Serial No	:	05701181	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1216
Period From	:	04-26-2016	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	214.73
Transmission Charge	0.2986/kWh	12.24
System Loss Charge	0.8302/kWh	34.04
Sub-Total		261.01
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 383.31	- 153.32
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		12.95
Transmission		0.30
System Loss		1.97
Distribution		14.68
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.65
CURRENT BILL - MAY 2016		280.38
TOTAL AMOUNT DUE		767.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 516.00

Your monthly electricity consumption chart

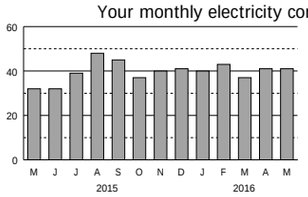

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.38		
Less : VAT	19.32		
Amount Net of VAT	261.06		
Less: BIR 2306	8.21		
BIR 2307	4.83	VATable Sales	261.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.02	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	267.34	TOTAL SALES	280.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2800/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852598355626

Collection Ref. Code	: 1855-97-488-6	Premise Address	: BLISS ALASKA,MAMBALING,CEBU CITY
Account ID	: 8527017688-7		
Customer Name	: LERADO,JEMERIE ABELLA	TOTAL AMOUNT DUE	: 767.16
Meter Number	: 6852 EES6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85270176887 BC20/219.3/2800/0/10/05-27-2016/96 7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437451446061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036033

43742866080

Date : 05-27-2016

BC20/219.3/2850/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374286608-0

Collection Ref. Code : 1853-93-860-2

Customer Information----------

Name : MARINE,LEONARDO ABANGAN

Premise Address : BLISS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511070 GS6	Pole No	:	0442555
Serial No	:	65970061	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4538
Period From	:	04-26-2016	Prev Rdg	:	4419
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.12
CURRENT BILL - MAY 2016		1,294.35
TOTAL AMOUNT DUE		2,547.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,443.00

Your monthly electricity consumption chart

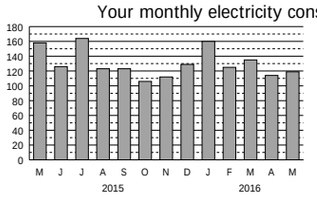

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.35		
Less : VAT	90.89		
Amount Net of VAT	1,203.46		
Less: BIR 2306	38.31		
BIR 2307	22.94	VATable Sales	1,203.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.21	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,233.10	TOTAL SALES	1,294.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2850/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437451446061

Collection Ref. Code	: 1853-93-860-2	Premise Address	: BLISS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 4374286608-0				
Customer Name	: MARINE,LEONARDO ABANGAN	TOTAL AMOUNT DUE	: 2,547.08	Overdue Bill	: 1
Meter Number	: 511070 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43742866080

BC20/219.3/2850/0/10/05-27-2016/96

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797491913297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051086

79752147797

Date : 05-27-2016

BC20/219.3/2870/0442562/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975214779-7

Collection Ref. Code : 1857-66-656-9

Customer Information----------

Name : UMACOB,JOSEPHINE SINGSON

Premise Address : SITIO TINABANGAY-I BLISS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007341 EFS6	Pole No	:	0442562
Serial No	:	121431662	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3037
Period From	:	04-26-2016	Prev Rdg	:	2899
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	722.75
Transmission Charge	0.2986/kWh	41.21
System Loss Charge	0.8302/kWh	114.57
Sub-Total		878.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		68.71
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		43.59
Transmission		1.03
System Loss		6.62
Distribution		47.98
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.52
CURRENT BILL - MAY 2016		1,531.62
TOTAL AMOUNT DUE		3,068.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,311.00

Your monthly electricity consumption chart

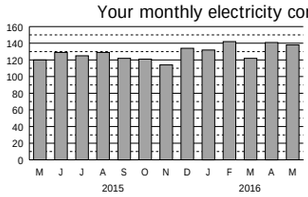

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.62		
Less : VAT	108.68		
Amount Net of VAT	1,422.94		
Less: BIR 2306	45.79		
BIR 2307	27.14	VATable Sales	1,422.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.01	VAT Zero Rated Sales	0.00
Add : VAT	108.68	VAT Amount	108.68
TOTAL AMOUNT DUE	1,458.69	TOTAL SALES	1,531.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2870/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797491913297

Collection Ref. Code	: 1857-66-656-9	Premise Address	: SITIO TINABANGAY-I BLISS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 7975214779-7				
Customer Name	: UMACOB,JOSEPHINE SINGSON	TOTAL AMOUNT DUE	: 3,068.93	Overdue Bill	: 1
Meter Number	: 007341 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79752147797

BC20/219.3/2870/0/10/05-27-2016/96

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367379631454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034062

36770963688

Date : 05-27-2016

BC20/219.3/2890/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677096368-8

Collection Ref. Code : 1853-71-590-5

Customer Information----------

Name : FLORES,NIEZA LUMAGSAO

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535222 GS6	Pole No	:	0442555
Serial No	:	65048238	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3369
Period From	:	04-26-2016	Prev Rdg	:	3288
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	424.22
Transmission Charge	0.2986/kWh	24.19
System Loss Charge	0.8302/kWh	67.25
Sub-Total		515.66
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 752.43	- 75.24
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 58.00
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.60
Transmission		0.60
System Loss		3.87
Distribution		28.41
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.12
CURRENT BILL - MAY 2016		793.55
TOTAL AMOUNT DUE		1,655.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 826.00

Your monthly electricity consumption chart

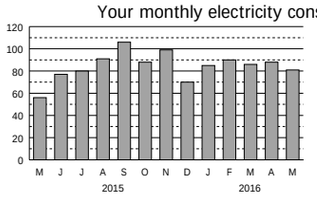

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.55		
Less : VAT	55.32		
Amount Net of VAT	738.23		
Less: BIR 2306	23.35		
BIR 2307	13.99	VATable Sales	738.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.89	VAT Zero Rated Sales	0.00
Add : VAT	55.32	VAT Amount	55.32
TOTAL AMOUNT DUE	756.21	TOTAL SALES	793.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2890/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367379631454

Collection Ref. Code	: 1853-71-590-5	Premise Address	: ALASKA MAMBALING,CEBU CITY		
Account ID	: 3677096368-8				
Customer Name	: FLORES,NIEZA LUMAGSAO	TOTAL AMOUNT DUE	: 1,655.50	Overdue Bill	: 1
Meter Number	: 535222 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36770963688 BC20/219.3/2890/0/10/05-27-2016/96 7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289580818209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046709

28958278138

Date : 05-27-2016

BC20/219.3/2920/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895827813-8

Collection Ref. Code : 1851-95-047-8

Customer Information----------

Name : CABASAG,ROLANDO CUIME

Premise Address : BLAISE,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	556391 GS6	Pole No	:	0442555
Serial No	:	80651466	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10050
Period From	:	04-26-2016	Prev Rdg	:	9837
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	340	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,115.54
Transmission Charge	0.2986/kWh	63.60
System Loss Charge	0.8302/kWh	176.83
Sub-Total		1,355.97
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.11
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		67.27
Transmission		1.57
System Loss		10.21
Distribution		73.74
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		277.38
CURRENT BILL - MAY 2016		2,298.98
TOTAL AMOUNT DUE		3,950.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,600.00

Your monthly electricity consumption chart

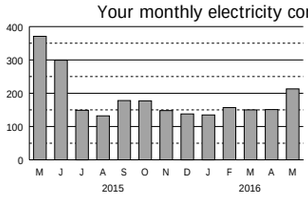

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.98		
Less : VAT	160.75		
Amount Net of VAT	2,138.23		
Less: BIR 2306	67.78		
BIR 2307	40.74	VATable Sales	2,138.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.71	VAT Zero Rated Sales	0.00
Add : VAT	160.75	VAT Amount	160.75
TOTAL AMOUNT DUE	2,190.46	TOTAL SALES	2,298.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2920/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289580818209

Collection Ref. Code	: 1851-95-047-8	Premise Address	: BLAISE,ALASKA,MAMBALING		
Account ID	: 2895827813-8				
Customer Name	: CABASAG,ROLANDO CUIME	TOTAL AMOUNT DUE	: 3,950.84	Overdue Bill	: 1
Meter Number	: 556391 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28958278138 BC20/219.3/2920/0/10/05-27-2016/96 7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932338267670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050975

93213000966

Date : 05-27-2016

BC20/219.3/2950/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321300096-6

Collection Ref. Code : 1853-55-119-8

Customer Information----------

Name : LUMANDOG,CORAZON NADAYAG

Premise Address : KAHUYAN,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538679 GS6	Pole No	:	0442555
Serial No	:	95419213	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4814
Period From	:	04-26-2016	Prev Rdg	:	4715
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		- 11.66
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.68
CURRENT BILL - MAY 2016		1,033.53
TOTAL AMOUNT DUE		2,175.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 571.00

Your monthly electricity consumption chart

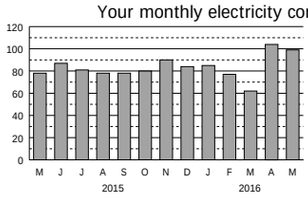

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.53		
Less : VAT	72.71		
Amount Net of VAT	960.82		
Less: BIR 2306	30.67		
BIR 2307	18.27	VATable Sales	960.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.88	VAT Zero Rated Sales	0.00
Add : VAT	72.71	VAT Amount	72.71
TOTAL AMOUNT DUE	984.59	TOTAL SALES	1,033.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2950/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932338267670

Collection Ref. Code	: 1853-55-119-8	Premise Address	: KAHUYAN,ALASKA MAMBALING, CEBU CITY		
Account ID	: 9321300096-6				
Customer Name	: LUMANDOG,CORAZON NADAYAG	TOTAL AMOUNT DUE	: 2,175.78	Overdue Bill	: 1
Meter Number	: 538679 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93213000966

BC20/219.3/2950/0/10/05-27-2016/96

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622475594500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046342

6221060440-1

Date : 05-27-2016

BC20/219.3/2960/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221060440-1

Collection Ref. Code : 1857-28-551-4

Customer Information----------

Name : PACQUIAO,JANETH CANOY

Premise Address : SITIO KAHUYAN,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	004207 EFS6	Pole No	:	0442555
Serial No	:	92524653	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2557
Period From	:	04-26-2016	Prev Rdg	:	2457
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	523.73
Transmission Charge	0.2986/kWh	29.86
System Loss Charge	0.8302/kWh	83.02
Sub-Total		636.61
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 927.74	- 46.39
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		- 11.40
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		31.58
Transmission		0.74
System Loss		4.80
Distribution		34.94
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.99
CURRENT BILL - MAY 2016		1,044.33
Advance Payment/Credit Adjustments		- 320.24
TOTAL AMOUNT DUE		2,793.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 833.00

Your monthly electricity consumption chart

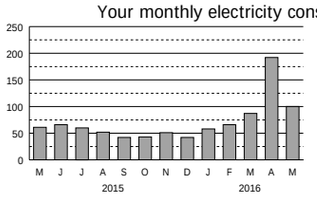

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.33		
Less : VAT	73.48		
Amount Net of VAT	970.85		
Less: BIR 2306	30.99		
BIR 2307	18.46	VATable Sales	970.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.40	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	994.88	TOTAL SALES	1,044.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2960/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622475594500

Collection Ref. Code	: 1857-28-551-4	Premise Address	: SITIO KAHUYAN,ALASKA MAMBALING		
Account ID	: 6221060440-1				
Customer Name	: PACQUIAO,JANETH CANOY	TOTAL AMOUNT DUE	: 2,793.93	Overdue Bill	: 1
Meter Number	: 004207 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6221060440-1

BC20/219.3/2960/0/10/05-27-2016/96

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459588034034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048861

45916431385

Date : 05-27-2016

BC20/219.3/2980/0437781/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591643138-5

Collection Ref. Code : 1857-40-917-5

Customer Information----------

Name : ALBINO,DOMINGO ESTRADA

Premise Address : LOT 7 SB 5-9 SITIO KAHUYAN,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550176 GS6	Pole No	:	0437781
Serial No	:	70735726	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10975
Period From	:	04-26-2016	Prev Rdg	:	9792
No of Days	:	30	Diff Rdg	:	1183
Avg kWh/day	:	39.43	Registered	:	1183
Conn Load	:	332	Billed kWh	:	1183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,283.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,195.73
Transmission Charge	0.2986/kWh	353.24
System Loss Charge	0.8302/kWh	982.13
Sub-Total		7,531.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,070.96
Supply Charge	0.4118/kWh	487.16
Metering Charge	0.6989/kWh	826.80
	5.00/month	5.00
Sub-Total		3,389.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	100.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.12
Surcharge	0.02 of 12,283.00	245.66
Sub-Total		346.34
Government Charges		
Franchise Tax - Local		84.50
Value Added Tax		
Generation		373.68
Transmission		8.75
System Loss		56.76
Distribution		406.79
Others		51.70
Universal Charge		
Missionary Electrification	0.1561/kWh	184.66
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.69
Sub-Total		1,545.76
CURRENT BILL - MAY 2016		12,813.12
TOTAL AMOUNT DUE		25,096.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 11,866.00

Your monthly electricity consumption chart

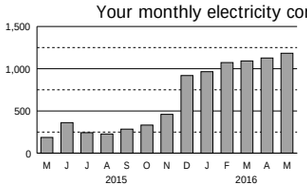

Avg Monthly Usage : 650.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,813.12		
Less : VAT	897.68		
Amount Net of VAT	11,915.44		
Less: BIR 2306	378.39		
BIR 2307	227.04	VATable Sales	11,915.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,310.01	VAT Zero Rated Sales	0.00
Add : VAT	897.68	VAT Amount	897.68
TOTAL AMOUNT DUE	12,207.69	TOTAL SALES	12,813.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2980/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459588034034

Collection Ref. Code	: 1857-40-917-5	Premise Address	: LOT 7 SB 5-9 SITIO KAHUYAN,ALASKA MAMBALING, CEBU CITY
Account ID	: 4591643138-5		
Customer Name	: ALBINO,DOMINGO ESTRADA	TOTAL AMOUNT DUE	: 25,096.32
Meter Number	: 550176 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45916431385 BC20/219.3/2980/0/10/05-27-2016/96 7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376301922634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039034

37631196880

Date : 05-27-2016

BC20/219.3/2980/0437781/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763119688-0

Collection Ref. Code : 1857-40-926-4

Customer Information----------

Name : VERGARA,ANECITO LAYOSA

Premise Address : KAHUYAN,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432678 GS6	Pole No	:	0437781
Serial No	:	53775023	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14541
Period From	:	04-26-2016	Prev Rdg	:	14098
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	222	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,777.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,320.12
Transmission Charge	0.5013/kWh	222.08
System Loss Charge	0.7989/kWh	353.91
Sub-Total		2,896.11
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.66
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,778.00	95.56
Sub-Total		133.26
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		139.92
Transmission		5.51
System Loss		20.18
Distribution		152.71
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		581.48
CURRENT BILL - MAY 2016		4,883.41
TOTAL AMOUNT DUE		9,661.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,347.00

Your monthly electricity consumption chart

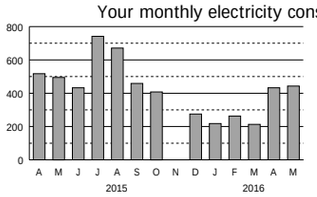

Avg Monthly Usage : 428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.41		
Less : VAT	338.18		
Amount Net of VAT	4,545.23		
Less: BIR 2306	143.55		
BIR 2307	86.68	VATable Sales	4,545.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,315.00	VAT Zero Rated Sales	0.00
Add : VAT	338.18	VAT Amount	338.18
TOTAL AMOUNT DUE	4,653.18	TOTAL SALES	4,883.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2980/0/10/05-27-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376301922634

Collection Ref. Code	: 1857-40-926-4	Premise Address	: KAHUYAN,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3763119688-0				
Customer Name	: VERGARA,ANECITO LAYOSA	TOTAL AMOUNT DUE	: 9,661.39	Overdue Bill	: 1
Meter Number	: 432678 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37631196880

BC20/219.3/2980/0/10/05-27-2016/96

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628114211271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050198

62863300000

Date : 05-27-2016

BC20/128.2/3650/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286330000-0

Collection Ref. Code : 1825-64-332-6

Customer Information----------

Name : ATIENZA,MARCIA E

Premise Address : A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	5860 EVS6	Pole No	:	0347031
Serial No	:	06371919	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4024
Period From	:	04-26-2016	Prev Rdg	:	3912
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	50	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.02
CURRENT BILL - MAY 2016		1,218.79
Advance Payment/Credit Adjustments		- 2.71
TOTAL AMOUNT DUE		2,407.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,133.00

Your monthly electricity consumption chart

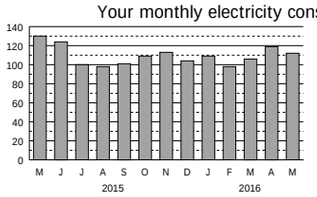

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.79		
Less : VAT	85.61		
Amount Net of VAT	1,133.18		
Less: BIR 2306	36.09		
BIR 2307	21.60	VATable Sales	1,133.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.49	VAT Zero Rated Sales	0.00
Add : VAT	85.61	VAT Amount	85.61
TOTAL AMOUNT DUE	1,161.10	TOTAL SALES	1,218.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3650/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628114211271

Collection Ref. Code	: 1825-64-332-6	Premise Address	: A LOPEZ ST LABANGON		
Account ID	: 6286330000-0				
Customer Name	: ATIENZA,MARCIA E	TOTAL AMOUNT DUE	: 2,407.11	Overdue Bill	: 1
Meter Number	: 5860 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62863300000 BC20/128.2/3650/0/10/05-27-2016/97 7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953066923763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045010

95362406761

Date : 05-27-2016

BC20/128.2/3670/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536240676-1

Collection Ref. Code : 1857-32-521-4

Customer Information----------

Name : TEJARES,BELEN ROSETTE

Premise Address : A LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10400 EES6	Pole No	:	0347031
Serial No	:	05881619	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8934
Period From	:	04-26-2016	Prev Rdg	:	8732
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,683.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,683.00	53.66
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		266.01
CURRENT BILL - MAY 2016		2,205.79
TOTAL AMOUNT DUE		4,889.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,523.00

Your monthly electricity consumption chart

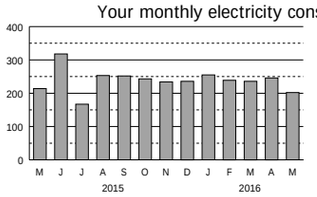

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.79		
Less : VAT	155.22		
Amount Net of VAT	2,050.57		
Less: BIR 2306	65.43		
BIR 2307	39.09	VATable Sales	2,050.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.05	VAT Zero Rated Sales	0.00
Add : VAT	155.22	VAT Amount	155.22
TOTAL AMOUNT DUE	2,101.27	TOTAL SALES	2,205.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3670/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953066923763

Collection Ref. Code	: 1857-32-521-4	Premise Address	: A LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY
Account ID	: 9536240676-1		
Customer Name	: TEJARES,BELEN ROSETTE	TOTAL AMOUNT DUE	: 4,889.02
Meter Number	: 10400 EES6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95362406761

BC20/128.2/3670/0/10/05-27-2016/97

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137027708756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036018

13770434192

Date : 05-27-2016

BC20/128.2/3671/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377043419-2

Collection Ref. Code : 1857-74-359-8

Customer Information----------

Name : ROSETTE,RICARDO BATULAN

Premise Address : 260 A LOPEZ ST SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1236 EIS6	Pole No	:	0347031
Serial No	:	83304112	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11788
Period From	:	04-26-2016	Prev Rdg	:	11169
No of Days	:	30	Diff Rdg	:	619
Avg kWh/day	:	20.63	Registered	:	619
Conn Load	:	236	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,556.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,241.89
Transmission Charge	0.2986/kWh	184.83
System Loss Charge	0.8302/kWh	513.89
Sub-Total		3,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	52.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 10,493.50	209.87
Sub-Total		262.55
Government Charges		
Franchise Tax - Local		44.84
Value Added Tax		
Generation		195.52
Transmission		4.58
System Loss		29.71
Distribution		213.14
Others		36.89
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		819.57
CURRENT BILL - MAY 2016		6,798.87
Debit Adjustments		121.26
Payment Arrangement		1,150.39
TOTAL AMOUNT DUE		24,626.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 6,120.00

Your monthly electricity consumption chart

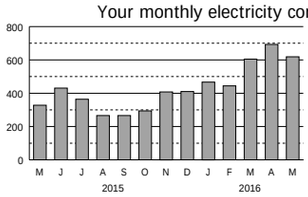

Avg Monthly Usage : 430.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,798.87		
Less : VAT	479.84		
Amount Net of VAT	6,319.03		
Less: BIR 2306	202.23		
BIR 2307	120.48	VATable Sales	6,319.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,996.32	VAT Zero Rated Sales	0.00
Add : VAT	479.84	VAT Amount	479.84
TOTAL AMOUNT DUE	6,476.16	TOTAL SALES	6,798.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3671/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137027708756

Collection Ref. Code	: 1857-74-359-8	Premise Address	: 260 A LOPEZ ST SITIO MAHAYAHAY,CALAMBA, CEBU CITY		
Account ID	: 1377043419-2				
Customer Name	: ROSETTE,RICARDO BATULAN	TOTAL AMOUNT DUE	: 24,626.99	Overdue Bill	: 2
Meter Number	: 1236 EIS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13770434192 BC20/128.2/3671/0/10/05-27-2016/97 7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886949659758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044851

88635300002

Date : 05-27-2016

BC20/128.2/3680/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863530000-2

Collection Ref. Code : 1831-95-425-7

Customer Information----------

Name : GO,CARLITO F TM

Premise Address : QUIJANO CMPD V RAMA AVE

TIN :

Metering Information----------

Meter No	:	6143 EVS6	Pole No	:	0347031
Serial No	:	06486966	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25630
Period From	:	04-26-2016	Prev Rdg	:	24910
No of Days	:	30	Diff Rdg	:	720
Avg kWh/day	:	24.00	Registered	:	720
Conn Load	:	100	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,104.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,770.86
Transmission Charge	0.2986/kWh	214.99
System Loss Charge	0.8302/kWh	597.74
Sub-Total		4,583.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 9,104.50	182.09
Sub-Total		243.36
Government Charges		
Franchise Tax - Local		51.69
Value Added Tax		
Generation		227.42
Transmission		5.33
System Loss		34.55
Distribution		247.82
Others		35.41
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		945.23
CURRENT BILL - MAY 2016		7,837.32
TOTAL AMOUNT DUE		16,941.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 7,925.00

Your monthly electricity consumption chart

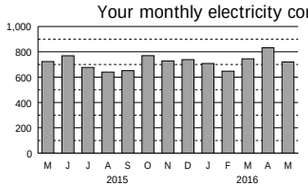

Avg Monthly Usage : 719.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,837.32		
Less : VAT	550.53		
Amount Net of VAT	7,286.79		
Less: BIR 2306	232.04		
BIR 2307	138.88	VATable Sales	7,286.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,915.87	VAT Zero Rated Sales	0.00
Add : VAT	550.53	VAT Amount	550.53
TOTAL AMOUNT DUE	7,466.40	TOTAL SALES	7,837.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3680/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886949659758

Collection Ref. Code	: 1831-95-425-7	Premise Address	: QUIJANO CMPD V RAMA AVE		
Account ID	: 8863530000-2				
Customer Name	: GO,CARLITO F TM	TOTAL AMOUNT DUE	: 16,941.82	Overdue Bill	: 1
Meter Number	: 6143 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88635300002 BC20/128.2/3680/0/10/05-27-2016/97 7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026557815715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049363

02620685624

Date : 05-27-2016

BC20/128.2/3715/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262068562-4

Collection Ref. Code : 1853-54-182-6

Customer Information----------

Name : MANSUKHANI,SIGRID NABALUNA

Premise Address : A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012808	Pole No	:	0347031
Serial No	:	43592285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2856
Period From	:	04-26-2016	Prev Rdg	:	1759
No of Days	:	30	Diff Rdg	:	1097
Avg kWh/day	:	36.57	Registered	:	1097
Conn Load	:	1241	Billed kWh	:	1097

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88,402.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,745.32
Transmission Charge	0.2986/kWh	327.56
System Loss Charge	0.8302/kWh	910.73
Sub-Total		6,983.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,920.41
Supply Charge	0.4118/kWh	451.74
Metering Charge	0.6989/kWh	766.69
	5.00/month	5.00
Sub-Total		3,143.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	93.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Sub-Total		93.36
Government Charges		
Franchise Tax - Local		76.66
Value Added Tax		
Generation		346.51
Transmission		8.12
System Loss		52.64
Distribution		377.26
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	171.24
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.03
Sub-Total		1,404.20
CURRENT BILL - MAY 2016		11,625.01
Payment Arrangement		5,225.70
TOTAL AMOUNT DUE		105,252.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2015 - 4,400.00

Your monthly electricity consumption chart

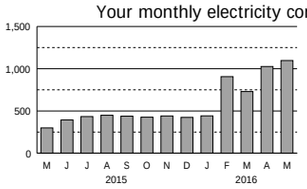

Avg Monthly Usage : 577.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,625.01		
Less : VAT	804.93		
Amount Net of VAT	10,820.08		
Less: BIR 2306	339.44		
BIR 2307	205.95	VATable Sales	10,820.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,274.69	VAT Zero Rated Sales	0.00
Add : VAT	804.93	VAT Amount	804.93
TOTAL AMOUNT DUE	11,079.62	TOTAL SALES	11,625.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3715/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026557815715

Collection Ref. Code : 1853-54-182-6

Account ID : 0262068562-4

Customer Name : MANSUKHANI,SIGRID NABALUNA

Meter Number : MTR1012808

Period : Oct 2015 to Apr 2016

Premise Address : A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 105,252.80

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02620685624 BC20/128.2/3715/0/10/05-27-2016/97 7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511505289354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040186

51193300004

Date : 05-27-2016

BC20/128.2/3740/0253986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119330000-4

Collection Ref. Code : 1827-25-317-7

Customer Information----------

Name : ABELLANEDA,MERLYN E

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	5842 EVS6	Pole No	:	0253986
Serial No	:	04601686	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7997
Period From	:	04-26-2016	Prev Rdg	:	7790
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,084.12
Transmission Charge	0.2986/kWh	61.81
System Loss Charge	0.8302/kWh	171.85
Sub-Total		1,317.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		65.39
Transmission		1.53
System Loss		9.94
Distribution		71.67
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		269.36
CURRENT BILL - MAY 2016		2,232.08
TOTAL AMOUNT DUE		3,734.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 947.00

Your monthly electricity consumption chart

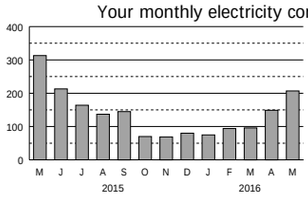

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.08		
Less : VAT	156.02		
Amount Net of VAT	2,076.06		
Less: BIR 2306	65.77		
BIR 2307	39.55	VATable Sales	2,076.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.74	VAT Zero Rated Sales	0.00
Add : VAT	156.02	VAT Amount	156.02
TOTAL AMOUNT DUE	2,126.76	TOTAL SALES	2,232.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3740/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511505289354

Collection Ref. Code	: 1827-25-317-7	Premise Address	: A LOPEZ ST		
Account ID	: 5119330000-4				
Customer Name	: ABELLANEDA,MERLYN E	TOTAL AMOUNT DUE	: 3,734.22	Overdue Bill	: 1
Meter Number	: 5842 EVS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51193300004 BC20/128.2/3740/0/10/05-27-2016/97 7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492180153887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047283

49212826454

Date : 05-27-2016

BC20/128.2/3761/0347024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921282645-4

Collection Ref. Code : 1853-69-086-4

Customer Information----------

Name : SARMIENTO,BRYAN RELATADO

Premise Address : MAHAYAHAY A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	468329 GS6	Pole No	:	0347024
Serial No	:	78550736	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8060
Period From	:	04-26-2016	Prev Rdg	:	7790
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,414.07
Transmission Charge	0.2986/kWh	80.62
System Loss Charge	0.8302/kWh	224.15
Sub-Total		1,718.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.95
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		77.50
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		85.28
Transmission		2.00
System Loss		12.97
Distribution		93.31
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.12
CURRENT BILL - MAY 2016		2,927.01
TOTAL AMOUNT DUE		5,653.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,501.00

Your monthly electricity consumption chart

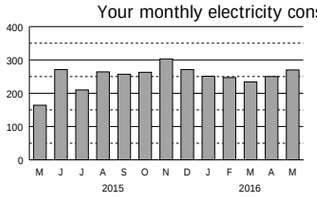

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.01		
Less : VAT	205.18		
Amount Net of VAT	2,721.83		
Less: BIR 2306	86.49		
BIR 2307	51.86	VATable Sales	2,721.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.48	VAT Zero Rated Sales	0.00
Add : VAT	205.18	VAT Amount	205.18
TOTAL AMOUNT DUE	2,788.66	TOTAL SALES	2,927.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3761/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492180153887

Collection Ref. Code	: 1853-69-086-4	Premise Address	: MAHAYAHAY A. LOPEZ ST.,CALAMBA		
Account ID	: 4921282645-4				
Customer Name	: SARMIENTO,BRYAN RELATADO	TOTAL AMOUNT DUE	: 5,653.11	Overdue Bill	: 1
Meter Number	: 468329 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49212826454

BC20/128.2/3761/0/10/05-27-2016/97

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481131705152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041247

48195300008

Date : 05-27-2016

BC20/128.2/3770/0346522/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819530000-8

Collection Ref. Code : 1827-41-383-2

Customer Information----------

Name : TORMIS,FELICIDAD M

Premise Address : MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	532586 GS6	Pole No	:	0346522
Serial No	:	74827576	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2750
Period From	:	04-26-2016	Prev Rdg	:	2659
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		- 15.48
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.87
CURRENT BILL - MAY 2016		945.07
Advance Payment/Credit Adjustments		- 323.51
TOTAL AMOUNT DUE		2,282.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 865.00

Your monthly electricity consumption chart

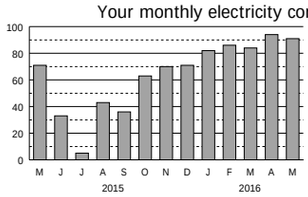

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.07		
Less : VAT	66.30		
Amount Net of VAT	878.77		
Less: BIR 2306	27.95		
BIR 2307	16.71	VATable Sales	878.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.11	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	900.41	TOTAL SALES	945.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3770/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481131705152

Collection Ref. Code	: 1827-41-383-2	Premise Address	: MAHAYAHAY A LOPEZ ST
Account ID	: 4819530000-8		
Customer Name	: TORMIS,FELICIDAD M	TOTAL AMOUNT DUE	: 2,282.33 Overdue Bill : 1
Meter Number	: 532586 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48195300008 BC20/128.2/3770/0/10/05-27-2016/97 7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546275863696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54694566446

1005040004

Date : 05-27-2016

BC20/128.2/4240/0347374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469456644-6

Collection Ref. Code : 1851-58-146-4

Customer Information----------

Name : NEPOMUCENO,AMMIE SAGAYNO

Premise Address : A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	560098 GS6	Pole No	:	0347374
Serial No	:	97020487	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2022
Period From	:	04-26-2016	Prev Rdg	:	1943
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	588	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	413.75
Transmission Charge	0.2986/kWh	23.59
System Loss Charge	0.8302/kWh	65.59
Sub-Total		502.93
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 733.97	- 110.10
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 104.84
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		24.94
Transmission		0.59
System Loss		3.78
Distribution		27.72
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.04
CURRENT BILL - MAY 2016		721.17
TOTAL AMOUNT DUE		984.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 302.00

Your monthly electricity consumption chart

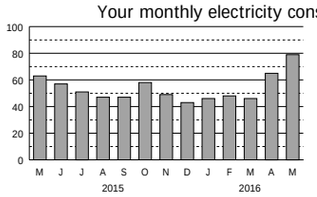

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.17		
Less : VAT	49.68		
Amount Net of VAT	671.49		
Less: BIR 2306	21.00		
BIR 2307	12.68	VATable Sales	671.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.81	VAT Zero Rated Sales	0.00
Add : VAT	49.68	VAT Amount	49.68
TOTAL AMOUNT DUE	687.49	TOTAL SALES	721.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/4240/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546275863696

Collection Ref. Code	: 1851-58-146-4	Premise Address	: A. LOPEZ ST.,CALAMBA		
Account ID	: 5469456644-6				
Customer Name	: NEPOMUCENO,AMMIE SAGAYNO	TOTAL AMOUNT DUE	: 984.26	Overdue Bill	: 1
Meter Number	: 560098 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54694566446

BC20/128.2/4240/0/10/05-27-2016/97

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058860752127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047572

05864300008

Date : 05-27-2016

BC20/128.2/4250/0346522/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586430000-8

Collection Ref. Code : 1811-20-143-1

Customer Information----------

Name : HAYAG,REMEDIOS B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	555775 GS6	Pole No	:	0346522
Serial No	:	57458311	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6247
Period From	:	04-26-2016	Prev Rdg	:	6108
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		70.03
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.99
CURRENT BILL - MAY 2016		1,543.63
TOTAL AMOUNT DUE		4,453.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,700.00

Your monthly electricity consumption chart

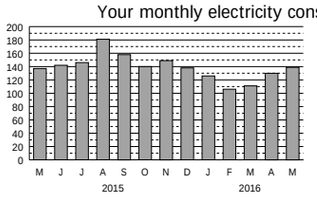

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.63		
Less : VAT	109.57		
Amount Net of VAT	1,434.06		
Less: BIR 2306	46.17		
BIR 2307	27.36	VATable Sales	1,434.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.53	VAT Zero Rated Sales	0.00
Add : VAT	109.57	VAT Amount	109.57
TOTAL AMOUNT DUE	1,470.10	TOTAL SALES	1,543.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/4250/0/10/05-27-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058860752127

Collection Ref. Code	: 1811-20-143-1	Premise Address	: A LOPEZ ST		
Account ID	: 0586430000-8				
Customer Name	: HAYAG,REMEDIOS B	TOTAL AMOUNT DUE	: 4,453.77	Overdue Bill	: 2
Meter Number	: 555775 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05864300008 BC20/128.2/4250/0/10/05-27-2016/97 7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817782356539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043666

81798100004

Date : 05-27-2016

BC19/241.3/20/0913153/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179810000-4

Collection Ref. Code : 1811-49-047-6

Customer Information----------

Name : SIBLA,RAUL TM L.

Premise Address : PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268269GS6	Pole No	:	0913153
Serial No	:	44785713	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	3234
Period From	:	04-25-2016	Prev Rdg	:	3170
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		627.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	335.19
Transmission Charge	0.5013/kWh	32.08
System Loss Charge	0.7989/kWh	51.13
Sub-Total		418.40
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 520.50	10.41
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		20.24
Transmission		0.80
System Loss		2.91
Distribution		22.58
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		84.15
CURRENT BILL - MAY 2016		706.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,226.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 400.00

Your monthly electricity consumption chart

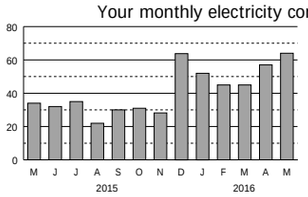

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.54		
Less : VAT	48.99		
Amount Net of VAT	657.55		
Less: BIR 2306	20.79		
BIR 2307	12.54	VATable Sales	657.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.22	VAT Zero Rated Sales	0.00
Add : VAT	48.99	VAT Amount	48.99
TOTAL AMOUNT DUE	673.21	TOTAL SALES	706.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/20/0/10/05-27-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817782356539

Collection Ref. Code	: 1811-49-047-6	Premise Address	: PATAG,BONBON,CEBU CITY		
Account ID	: 8179810000-4				
Customer Name	: SIBLA,RAUL TM L.	TOTAL AMOUNT DUE	: 1,226.83	Overdue Bill	: 1
Meter Number	: 268269GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81798100004

BC19/241.3/20/0/10/05-27-2016/98

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904590550290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035740

90429100002

Date : 05-27-2016

BC19/241.3/30/0913153/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042910000-2

Collection Ref. Code : 1841-45-830-9

Customer Information----------

Name : CABRIANA,ALEJANDRINO R

Premise Address : SITIO PATAG,BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298734SS6	Pole No	:	0913153
Serial No	:	35256672	Multiplier	:	1
Period To	:	05-24-2016	Pres Rdg	:	1216
Period From	:	04-25-2016	Prev Rdg	:	1186
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		480.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	157.12
Transmission Charge	0.5013/kWh	15.04
System Loss Charge	0.7989/kWh	23.97
Sub-Total		196.13
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.085/kWh	2.55
Surcharge	0.02 of 372.50	7.45
Sub-Total		10.00
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		9.48
Transmission		0.37
System Loss		1.36
Distribution		10.90
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.10
CURRENT BILL - MAY 2016		337.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		709.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 227.00

Your monthly electricity consumption chart

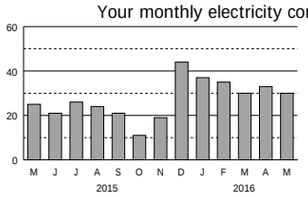

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.07		
Less : VAT	23.58		
Amount Net of VAT	313.49		
Less: BIR 2306	10.00		
BIR 2307	5.98	VATable Sales	313.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.51	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	321.09	TOTAL SALES	337.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.3/30/0/10/05-27-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904590550290

Collection Ref. Code	: 1841-45-830-9	Premise Address	: SITIO PATAG,BONBON,CEBU CITY		
Account ID	: 9042910000-2				
Customer Name	: CABRIANA,ALEJANDRINO R	TOTAL AMOUNT DUE	: 709.69	Overdue Bill	: 1
Meter Number	: 298734SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90429100002

BC19/241.3/30/0/10/05-27-2016/98

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925095977039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033614

92537828748

Date : 05-27-2016

BC15/55.5/1535/0250555/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253782874-8

Collection Ref. Code : 1849-75-245-1

Customer Information----------

Name : MANOLONG,ATELIANO ABARINA

Premise Address : SITIO PLAZA

TIN :

Metering Information----------

Meter No	:	439802 GS6	Pole No	:	0250555
Serial No	:	59491964	Multiplier	:	1
Period To	:	05-20-2016	Pres Rdg	:	5126
Period From	:	04-20-2016	Prev Rdg	:	5100
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	472	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	136.17
Transmission Charge	0.2986/kWh	7.76
System Loss Charge	0.8302/kWh	21.59
Sub-Total		165.52
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 244.92	- 159.20
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		- 111.80
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		8.22
Transmission		0.19
System Loss		1.25
Distribution		9.53
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		25.91
CURRENT BILL - MAY 2016		159.03
TOTAL AMOUNT DUE		1,199.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,330.00

Your monthly electricity consumption chart

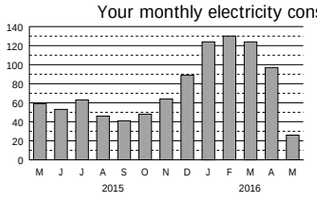

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159.03		
Less : VAT	12.53		
Amount Net of VAT	146.50		
Less: BIR 2306	5.34		
BIR 2307	2.68	VATable Sales	146.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138.48	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	151.01	TOTAL SALES	159.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1535/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925095977039

Collection Ref. Code	: 1849-75-245-1	Premise Address	: SITIO PLAZA		
Account ID	: 9253782874-8				
Customer Name	: MANOLONG,ATELIANO ABARINA	TOTAL AMOUNT DUE	: 1,199.25	Overdue Bill	: 1
Meter Number	: 439802 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92537828748 BC15/55.5/1535/0/10/05-27-2016/99 7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901194312526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034208

90121100003

Date : 05-27-2016

BC20/84.2/5/1049504/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012110000-3

Collection Ref. Code : 1843-65-416-4

Customer Information----------

Name : VILLACENCIO,NEIL B

Premise Address : 78-A KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8001 EES6	Pole No	:	1049504
Serial No	:	05790502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	23905
Period From	:	04-26-2016	Prev Rdg	:	22994
No of Days	:	30	Diff Rdg	:	911
Avg kWh/day	:	30.37	Registered	:	911
Conn Load	:	335	Billed kWh	:	911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,262.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,771.18
Transmission Charge	0.2986/kWh	272.02
System Loss Charge	0.8302/kWh	756.31
Sub-Total		5,799.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.085/kWh	77.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.09
Surcharge	0.02 of 10,250.00	205.00
Sub-Total		282.53
Government Charges		
Franchise Tax - Local		65.20
Value Added Tax		
Generation		287.75
Transmission		6.74
System Loss		43.71
Distribution		313.40
Others		41.73
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.96
Sub-Total		1,192.53
CURRENT BILL - MAY 2016		9,886.22
Advance Payment/Credit Adjustments		- 11.99
TOTAL AMOUNT DUE		20,136.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 8,682.00

Your monthly electricity consumption chart

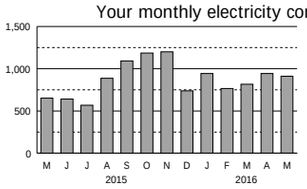

Avg Monthly Usage : 872.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,886.22		
Less : VAT	693.33		
Amount Net of VAT	9,192.89		
Less: BIR 2306	292.23		
BIR 2307	175.18	VATable Sales	9,192.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,725.48	VAT Zero Rated Sales	0.00
Add : VAT	693.33	VAT Amount	693.33
TOTAL AMOUNT DUE	9,418.81	TOTAL SALES	9,886.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/5/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901194312526

Collection Ref. Code	: 1843-65-416-4	Premise Address	: 78-A KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 9012110000-3				
Customer Name	: VILLACENCIO,NEIL B	TOTAL AMOUNT DUE	: 20,136.25	Overdue Bill	: 1
Meter Number	: 8001 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90121100003 BC20/84.2/5/0/10/05-27-2016/99 7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619364652014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044283

61961100007

Date : 05-27-2016

BC20/84.2/50/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196110000-7

Collection Ref. Code : 1833-69-668-9

Customer Information----------

Name : MACAMBAC,ARMON V TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	551396 GS6	Pole No	:	0447956
Serial No	:	56617552	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8752
Period From	:	04-26-2016	Prev Rdg	:	8328
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	150	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,172.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,220.62
Transmission Charge	0.2986/kWh	126.61
System Loss Charge	0.8302/kWh	352.00
Sub-Total		2,699.23
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.04
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,172.50	83.45
Sub-Total		119.53
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		133.92
Transmission		3.14
System Loss		20.33
Distribution		146.18
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		553.82
CURRENT BILL - MAY 2016		4,590.76
TOTAL AMOUNT DUE		8,763.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,386.00

Your monthly electricity consumption chart

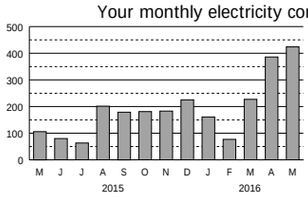

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,590.76		
Less : VAT	321.55		
Amount Net of VAT	4,269.21		
Less: BIR 2306	135.55		
BIR 2307	81.34	VATable Sales	4,269.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,052.32	VAT Zero Rated Sales	0.00
Add : VAT	321.55	VAT Amount	321.55
TOTAL AMOUNT DUE	4,373.87	TOTAL SALES	4,590.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/50/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619364652014

Collection Ref. Code	: 1833-69-668-9	Premise Address	: KATIPUNAN ST		
Account ID	: 6196110000-7				
Customer Name	: MACAMBAC,ARMON V TM	TOTAL AMOUNT DUE	: 8,763.14	Overdue Bill	: 1
Meter Number	: 551396 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61961100007 BC20/84.2/50/0/10/05-27-2016/99 7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886239305992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044425

88647093934

Date : 05-27-2016

BC20/84.2/138/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864709393-4

Collection Ref. Code : 1863-41-239-5

Customer Information----------

Name : DIAZ,JOSEFINA GAMON

Premise Address : 248-KATIPUNAN STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134418	Pole No	:	0447956
Serial No	:	40092041	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	554
Period From	:	04-26-2016	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.62
CURRENT BILL - MAY 2016		1,165.71
TOTAL AMOUNT DUE		2,348.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 795.00

Your monthly electricity consumption chart

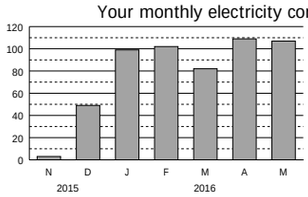

Avg Monthly Usage : 78.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.71		
Less : VAT	81.95		
Amount Net of VAT	1,083.76		
Less: BIR 2306	34.54		
BIR 2307	20.66	VATable Sales	1,083.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.56	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,110.51	TOTAL SALES	1,165.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/138/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886239305992

Collection Ref. Code	: 1863-41-239-5	Premise Address	: 248-KATIPUNAN STREET,LABANGON, CEBU CITY
Account ID	: 8864709393-4		
Customer Name	: DIAZ,JOSEFINA GAMON	TOTAL AMOUNT DUE	: 2,348.91 Overdue Bill : 1
Meter Number	: MTR1134418		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88647093934

BC20/84.2/138/0/10/05-27-2016/99

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830298261167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050895

83089000000

Date : 05-27-2016

BC20/84.2/160/0447942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308900000-0

Collection Ref. Code : 1805-93-962-9

Customer Information----------

Name : SANCHEZ,HILARIA

Premise Address : 651 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1143305	Pole No	:	0447942
Serial No	:	40100113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	172
Period From	:	04-26-2016	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	277.58
Transmission Charge	0.2986/kWh	15.83
System Loss Charge	0.8302/kWh	44.00
Sub-Total		337.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 494.06	- 148.22
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.74
Transmission		0.39
System Loss		2.52
Distribution		18.80
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.30
CURRENT BILL - MAY 2016		403.05
TOTAL AMOUNT DUE		498.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,200.00

Your monthly electricity consumption chart

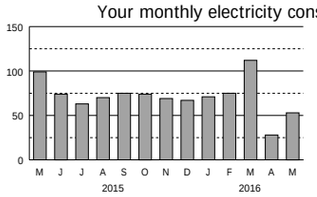

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.05		
Less : VAT	27.45		
Amount Net of VAT	375.60		
Less: BIR 2306	11.63		
BIR 2307	7.01	VATable Sales	375.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.96	VAT Zero Rated Sales	0.00
Add : VAT	27.45	VAT Amount	27.45
TOTAL AMOUNT DUE	384.41	TOTAL SALES	403.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/160/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830298261167

Collection Ref. Code	: 1805-93-962-9	Premise Address	: 651 TRES DE ABRIL		
Account ID	: 8308900000-0				
Customer Name	: SANCHEZ,HILARIA	TOTAL AMOUNT DUE	: 498.54	Overdue Bill	: 1
Meter Number	: MTR1143305				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83089000000

BC20/84.2/160/0/10/05-27-2016/99

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785524805972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044389

78512100005

Date : 05-27-2016

BC20/84.2/260/0447823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851210000-5

Collection Ref. Code : 1837-47-749-3

Customer Information----------

Name : JABAN,BIENVENIDO P M2 TM

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	497052 GS6	Pole No	:	0447823
Serial No	:	85521189	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13675
Period From	:	04-26-2016	Prev Rdg	:	13200
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	352	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,507.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,487.72
Transmission Charge	0.5013/kWh	238.12
System Loss Charge	0.7989/kWh	379.48
Sub-Total		3,105.32
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	40.38
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 5,505.50	110.11
Sub-Total		150.54
Government Charges		
Franchise Tax - Local		34.65
Value Added Tax		
Generation		150.04
Transmission		5.90
System Loss		21.65
Distribution		163.70
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		624.46
CURRENT BILL - MAY 2016		5,244.45
Advance Payment/Credit Adjustments		- 1.88
TOTAL AMOUNT DUE		10,750.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,185.00

Your monthly electricity consumption chart

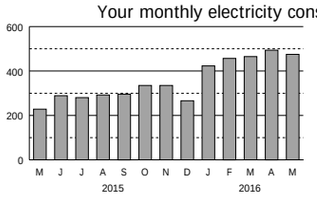

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.45		
Less : VAT	363.51		
Amount Net of VAT	4,880.94		
Less: BIR 2306	154.29		
BIR 2307	93.09	VATable Sales	4,880.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,633.56	VAT Zero Rated Sales	0.00
Add : VAT	363.51	VAT Amount	363.51
TOTAL AMOUNT DUE	4,997.07	TOTAL SALES	5,244.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/260/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785524805972

Collection Ref. Code	: 1837-47-749-3	Premise Address	: LABANGON		
Account ID	: 7851210000-5				
Customer Name	: JABAN,BIENVENIDO P M2 TM	TOTAL AMOUNT DUE	: 10,750.12	Overdue Bill	: 1
Meter Number	: 497052 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78512100005 BC20/84.2/260/0/10/05-27-2016/99 7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334637196824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034099

33482100006

Date : 05-27-2016

BC20/84.2/280/0447823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348210000-6

Collection Ref. Code : 1829-97-443-2

Customer Information----------

Name : PERMACI,ELIZABETH S TM

Premise Address : #711 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	534289 GS6	Pole No	:	0447823
Serial No	:	65304767	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11513
Period From	:	04-26-2016	Prev Rdg	:	11355
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.67
CURRENT BILL - MAY 2016		1,721.73
TOTAL AMOUNT DUE		3,606.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,740.00

Your monthly electricity consumption chart

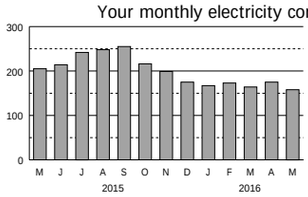

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.73		
Less : VAT	121.03		
Amount Net of VAT	1,600.70		
Less: BIR 2306	51.02		
BIR 2307	30.51	VATable Sales	1,600.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.17	VAT Zero Rated Sales	0.00
Add : VAT	121.03	VAT Amount	121.03
TOTAL AMOUNT DUE	1,640.20	TOTAL SALES	1,721.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/280/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334637196824

Collection Ref. Code	: 1829-97-443-2	Premise Address	: #711 TRES DE ABRIL ST		
Account ID	: 3348210000-6				
Customer Name	: PERMACI,ELIZABETH S TM	TOTAL AMOUNT DUE	: 3,606.13	Overdue Bill	: 1
Meter Number	: 534289 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33482100006

BC20/84.2/280/0/10/05-27-2016/99

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122048707752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046713

12292100000

Date : 05-27-2016

BC20/84.2/300/0447823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229210000-0

Collection Ref. Code : 1819-84-713-6

Customer Information----------

Name : JABAN,FILOMENO C

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	468802GS6	Pole No	:	0447823
Serial No	:	77853901	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	51623
Period From	:	04-26-2016	Prev Rdg	:	51096
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	150	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,632.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,760.06
Transmission Charge	0.2986/kWh	157.36
System Loss Charge	0.8302/kWh	437.52
Sub-Total		3,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.80
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 8,633.00	172.66
Sub-Total		217.51
Government Charges		
Franchise Tax - Local		38.14
Value Added Tax		
Generation		166.46
Transmission		3.90
System Loss		25.30
Distribution		181.55
Others		30.68
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		697.10
CURRENT BILL - MAY 2016		5,782.46
TOTAL AMOUNT DUE		14,415.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 7,361.00

Your monthly electricity consumption chart

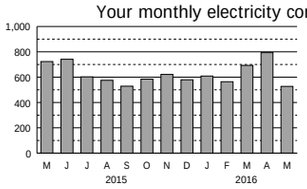

Avg Monthly Usage : 626.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,782.46		
Less : VAT	407.89		
Amount Net of VAT	5,374.57		
Less: BIR 2306	171.90		
BIR 2307	102.47	VATable Sales	5,374.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,100.20	VAT Zero Rated Sales	0.00
Add : VAT	407.89	VAT Amount	407.89
TOTAL AMOUNT DUE	5,508.09	TOTAL SALES	5,782.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/300/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122048707752

Collection Ref. Code	: 1819-84-713-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1229210000-0				
Customer Name	: JABAN,FILOMENO C	TOTAL AMOUNT DUE	: 14,415.32	Overdue Bill	: 1
Meter Number	: 468802GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12292100000 BC20/84.2/300/0/10/05-27-2016/99 7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793142324219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048724

79398771737

Date : 05-27-2016

BC20/84.2/320/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939877173-7

Collection Ref. Code : 1849-26-893-2

Customer Information----------

Name : ABELLA,MAYA YAUN

Premise Address : 697-C,TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032278	Pole No	:	0447851
Serial No	:	126812600	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6055
Period From	:	04-26-2016	Prev Rdg	:	5809
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	632	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,059.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,288.38
Transmission Charge	0.2986/kWh	73.46
System Loss Charge	0.8302/kWh	204.23
Sub-Total		1,566.07
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.085/kWh	20.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,138.50	62.77
Sub-Total		83.70
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		77.70
Transmission		1.83
System Loss		11.82
Distribution		85.07
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.47
CURRENT BILL - MAY 2016		2,682.12
Advance Payment/Credit Adjustments		- 920.49
TOTAL AMOUNT DUE		5,820.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 2,300.00

Your monthly electricity consumption chart

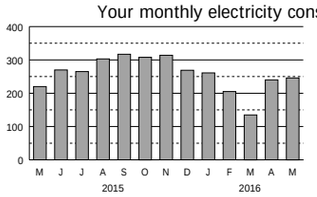

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.12		
Less : VAT	188.59		
Amount Net of VAT	2,493.53		
Less: BIR 2306	79.50		
BIR 2307	47.53	VATable Sales	2,493.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.50	VAT Zero Rated Sales	0.00
Add : VAT	188.59	VAT Amount	188.59
TOTAL AMOUNT DUE	2,555.09	TOTAL SALES	2,682.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/320/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793142324219

Collection Ref. Code	: 1849-26-893-2	Premise Address	: 697-C,TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 7939877173-7				
Customer Name	: ABELLA,MAYA YAUN	TOTAL AMOUNT DUE	: 5,820.63	Overdue Bill	: 2
Meter Number	: MTR1032278				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79398771737

BC20/84.2/320/0/10/05-27-2016/99

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485662226770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043173

48569598294

Date : 05-27-2016

BC20/84.2/325/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856959829-4

Collection Ref. Code : 1861-47-095-9

Customer Information----------

Name : NAVARRO,LEONILO SABANDEJA

Premise Address : 795 D. TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072640	Pole No	:	0447851
Serial No	:	40039340	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3499
Period From	:	04-26-2016	Prev Rdg	:	3122
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	200	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,513.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,974.46
Transmission Charge	0.2986/kWh	112.57
System Loss Charge	0.8302/kWh	312.99
Sub-Total		2,400.02
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.05
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 3,514.00	70.28
Sub-Total		102.37
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		119.08
Transmission		2.79
System Loss		18.09
Distribution		130.05
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		492.02
CURRENT BILL - MAY 2016		4,078.13
TOTAL AMOUNT DUE		7,592.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,502.00

Your monthly electricity consumption chart

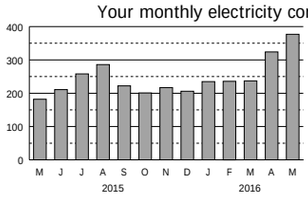

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.13		
Less : VAT	285.52		
Amount Net of VAT	3,792.61		
Less: BIR 2306	120.35		
BIR 2307	72.26	VATable Sales	3,792.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,600.00	VAT Zero Rated Sales	0.00
Add : VAT	285.52	VAT Amount	285.52
TOTAL AMOUNT DUE	3,885.52	TOTAL SALES	4,078.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/325/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485662226770

Collection Ref. Code	: 1861-47-095-9	Premise Address	: 795 D. TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 4856959829-4				
Customer Name	: NAVARRO,LEONILO SABANDEJA	TOTAL AMOUNT DUE	: 7,592.08	Overdue Bill	: 1
Meter Number	: MTR1072640				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48569598294

BC20/84.2/325/0/10/05-27-2016/99

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492086562599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047252

49270729525

Date : 05-27-2016

BC20/84.2/331/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927072952-5

Collection Ref. Code : 1851-45-449-7

Customer Information----------

Name : JABONERO,ALDEN RICHARD MONTERROYO

Premise Address : E. JABONERO ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	520711 GS6	Pole No	:	0447851
Serial No	:	52386151	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20465
Period From	:	04-26-2016	Prev Rdg	:	20202
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	245	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,851.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.5013/kWh	131.84
System Loss Charge	0.7989/kWh	210.11
Sub-Total		1,719.36
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 7,176.50	143.53
Sub-Total		165.92
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		83.08
Transmission		3.27
System Loss		11.99
Distribution		90.90
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		356.65
CURRENT BILL - MAY 2016		2,999.45
Advance Payment/Credit Adjustments		- 10.35
TOTAL AMOUNT DUE		6,841.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,335.00

Your monthly electricity consumption chart

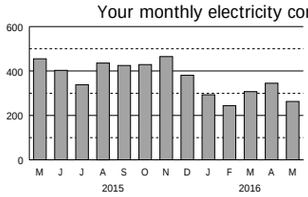

Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.45		
Less : VAT	211.53		
Amount Net of VAT	2,787.92		
Less: BIR 2306	89.71		
BIR 2307	53.25	VATable Sales	2,787.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.96	VAT Zero Rated Sales	0.00
Add : VAT	211.53	VAT Amount	211.53
TOTAL AMOUNT DUE	2,856.49	TOTAL SALES	2,999.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/331/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492086562599

Collection Ref. Code	: 1851-45-449-7	Premise Address	: E. JABONERO ST.,LABANGON		
Account ID	: 4927072952-5				
Customer Name	: JABONERO,ALDEN RICHARD MONTERROYO	TOTAL AMOUNT DUE	: 6,841.04	Overdue Bill	: 1
Meter Number	: 520711 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49270729525

BC20/84.2/331/0/10/05-27-2016/99

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952158755053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044554

95241100007

Date : 05-27-2016

BC20/84.2/345/0447865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524110000-7

Collection Ref. Code : 1823-23-434-8

Customer Information----------

Name : ROMERAL,GLORIA A

Premise Address : #243-B JABONERO ST. TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072459	Pole No	:	0447865
Serial No	:	40010969	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	160
Period From	:	04-26-2016	Prev Rdg	:	153
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		136.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	36.66
Transmission Charge	0.5013/kWh	3.51
System Loss Charge	0.7989/kWh	5.59
Sub-Total		45.76
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	0.60
Surcharge	0.02 of 102.00	2.04
Sub-Total		2.64
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		2.22
Transmission		0.09
System Loss		0.32
Distribution		3.00
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.90
CURRENT BILL - MAY 2016		83.32
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		217.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 144.00

Your monthly electricity consumption chart

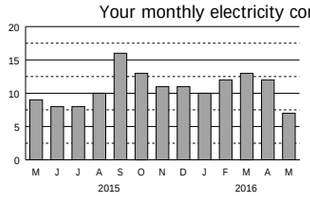

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.32		
Less : VAT	6.01		
Amount Net of VAT	77.31		
Less: BIR 2306	2.54		
BIR 2307	1.48	VATable Sales	77.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.29	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	79.30	TOTAL SALES	83.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/345/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952158755053

Collection Ref. Code	: 1823-23-434-8	Premise Address	: #243-B JABONERO ST. TRES DE ABRIL,LABANGON,CEBU CITY
Account ID	: 9524110000-7		
Customer Name	: ROMERAL,GLORIA A	TOTAL AMOUNT DUE	: 217.66
Meter Number	: MTR1072459		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95241100007

BC20/84.2/345/0/10/05-27-2016/99

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284386285089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044162

28470947723

Date : 05-27-2016

BC20/84.2/345/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847094772-3

Collection Ref. Code : 1861-60-710-5

Customer Information----------

Name : ROMERAL,CHERRY CABRERA

Premise Address : 243-B JABONERO ST.,TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081502	Pole No	:	0447872
Serial No	:	40017134	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	952
Period From	:	04-26-2016	Prev Rdg	:	898
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	336	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	282.81
Transmission Charge	0.2986/kWh	16.12
System Loss Charge	0.8302/kWh	44.83
Sub-Total		343.76
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 503.27	- 150.98
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 139.28
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.06
Transmission		0.40
System Loss		2.58
Distribution		19.14
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.63
CURRENT BILL - MAY 2016		421.62
TOTAL AMOUNT DUE		1,006.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 420.00

Your monthly electricity consumption chart

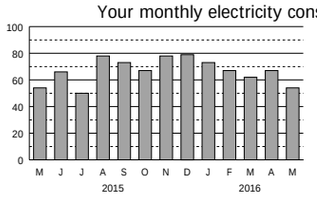

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.62		
Less : VAT	29.16		
Amount Net of VAT	392.46		
Less: BIR 2306	12.36		
BIR 2307	7.33	VATable Sales	392.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.77	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	401.93	TOTAL SALES	421.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/345/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284386285089

Collection Ref. Code	: 1861-60-710-5	Premise Address	: 243-B JABONERO ST.,TRES DE ABRIL,LABANGON, CEBU CITY
Account ID	: 2847094772-3		
Customer Name	: ROMERAL,CHERRY CABRERA	TOTAL AMOUNT DUE	: 1,006.69
Meter Number	: MTR1081502	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28470947723

BC20/84.2/345/0/10/05-27-2016/99

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891486490542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048124

89138209138

Date : 05-27-2016

BC20/84.2/373/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913820913-8

Collection Ref. Code : 1857-79-554-7

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : 741 JABONERO ST. TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9288 EES6	Pole No	:	0447872
Serial No	:	05729328	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1986
Period From	:	04-26-2016	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	122	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,000.32
Transmission Charge	0.2986/kWh	57.03
System Loss Charge	0.8302/kWh	158.57
Sub-Total		1,215.92
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.24
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		60.34
Transmission		1.41
System Loss		9.16
Distribution		66.18
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.89
CURRENT BILL - MAY 2016		2,080.35
TOTAL AMOUNT DUE		4,369.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,051.00

Your monthly electricity consumption chart

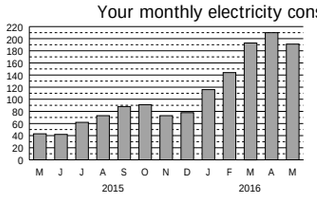

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.35		
Less : VAT	146.18		
Amount Net of VAT	1,934.17		
Less: BIR 2306	61.62		
BIR 2307	36.86	VATable Sales	1,934.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.69	VAT Zero Rated Sales	0.00
Add : VAT	146.18	VAT Amount	146.18
TOTAL AMOUNT DUE	1,981.87	TOTAL SALES	2,080.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/373/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891486490542

Collection Ref. Code	: 1857-79-554-7	Premise Address	: 741 JABONERO ST. TRES DE ABRIL,LABANGON, CEBU CITY		
Account ID	: 8913820913-8				
Customer Name	: MEDIDA,MILTON DY	TOTAL AMOUNT DUE	: 4,369.45	Overdue Bill	: 1
Meter Number	: 9288 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89138209138

BC20/84.2/373/0/10/05-27-2016/99

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279397802442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040791

27998186020

Date : 05-27-2016

BC20/84.2/373/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799818602-0

Collection Ref. Code : 1849-81-749-9

Customer Information----------

Name : MEDIDA,MILTON DE RAMA

Premise Address : 741-JABONERO DRIVE

TIN :

Metering Information----------

Meter No	:	208815WS6	Pole No	:	0447872
Serial No	:	49692285	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14080
Period From	:	04-26-2016	Prev Rdg	:	12840
No of Days	:	30	Diff Rdg	:	1240
Avg kWh/day	:	41.33	Registered	:	1240
Conn Load	:	688	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,494.25
Transmission Charge	0.2986/kWh	370.26
System Loss Charge	0.8302/kWh	1,029.45
Sub-Total		7,893.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.085/kWh	105.40
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		145.53
Government Charges		
Franchise Tax - Local		86.94
Value Added Tax		
Generation		391.69
Transmission		9.18
System Loss		59.52
Distribution		426.36
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,592.32
CURRENT BILL - MAY 2016		13,184.82
TOTAL AMOUNT DUE		13,684.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,500.00

Your monthly electricity consumption chart

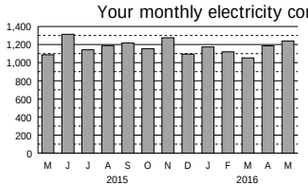

Avg Monthly Usage : 1,172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,184.82		
Less : VAT	914.65		
Amount Net of VAT	12,270.17		
Less: BIR 2306	385.67		
BIR 2307	233.59	VATable Sales	12,270.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,650.91	VAT Zero Rated Sales	0.00
Add : VAT	914.65	VAT Amount	914.65
TOTAL AMOUNT DUE	12,565.56	TOTAL SALES	13,184.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/373/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279397802442

Collection Ref. Code	: 1849-81-749-9	Premise Address	: 741-JABONERO DRIVE		
Account ID	: 2799818602-0				
Customer Name	: MEDIDA,MILTON DE RAMA	TOTAL AMOUNT DUE	: 13,684.82	Overdue Bill	: 1
Meter Number	: 208815WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27998186020

BC20/84.2/373/0/10/05-27-2016/99

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484428387767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042342

48442100003

Date : 05-27-2016

BC20/84.2/400/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844210000-3

Collection Ref. Code : 1813-54-170-1

Customer Information----------

Name : DIONSON,MARIANO M.

Premise Address : 749 3 DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504267 GS6	Pole No	:	0447872
Serial No	:	97473879	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	32671
Period From	:	04-26-2016	Prev Rdg	:	32064
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	470	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,319.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,179.04
Transmission Charge	0.2986/kWh	181.25
System Loss Charge	0.8302/kWh	503.93
Sub-Total		3,864.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.085/kWh	51.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 5,307.50	106.15
Sub-Total		157.81
Government Charges		
Franchise Tax - Local		43.23
Value Added Tax		
Generation		191.73
Transmission		4.50
System Loss		29.13
Distribution		209.02
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		790.91
CURRENT BILL - MAY 2016		6,554.74
Advance Payment/Credit Adjustments		- 12.38
TOTAL AMOUNT DUE		11,862.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 4,400.00

Your monthly electricity consumption chart

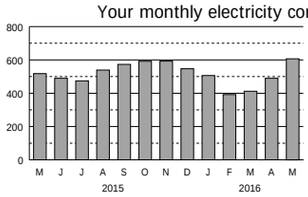

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,554.74		
Less : VAT	458.50		
Amount Net of VAT	6,096.24		
Less: BIR 2306	193.28		
BIR 2307	116.14	VATable Sales	6,096.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,786.82	VAT Zero Rated Sales	0.00
Add : VAT	458.50	VAT Amount	458.50
TOTAL AMOUNT DUE	6,245.32	TOTAL SALES	6,554.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/400/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484428387767

Collection Ref. Code	: 1813-54-170-1	Premise Address	: 749 3 DE ABRIL ST,CEBU CITY		
Account ID	: 4844210000-3				
Customer Name	: DIONSON,MARIANO M.	TOTAL AMOUNT DUE	: 11,862.02	Overdue Bill	: 1
Meter Number	: 504267 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48442100003 BC20/84.2/400/0/10/05-27-2016/99 7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436934497040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035334

43612100008

Date : 05-27-2016

BC20/84.2/420/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361210000-8

Collection Ref. Code : 1837-53-200-1

Customer Information----------

Name : VILLAMOR,BIENVENIDO T

Premise Address : HABONERO ST TRES DE ABRI,LABANGON

TIN :

Metering Information----------

Meter No	:	163004WS6	Pole No	:	0447872
Serial No	:	49423190	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	88159
Period From	:	04-26-2016	Prev Rdg	:	87043
No of Days	:	30	Diff Rdg	:	1116
Avg kWh/day	:	37.20	Registered	:	1116
Conn Load	:	3000	Billed kWh	:	1116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,244.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,844.83
Transmission Charge	0.2986/kWh	333.24
System Loss Charge	0.8302/kWh	926.50
Sub-Total		7,104.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,953.67
Supply Charge	0.4118/kWh	459.57
Metering Charge	0.6989/kWh	779.97
	5.00/month	5.00
Sub-Total		3,198.21
Others		
Subsidy on Lifeline Charge	0.085/kWh	94.86
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 12,244.50	244.89
Sub-Total		339.86
Government Charges		
Franchise Tax - Local		79.82
Value Added Tax		
Generation		352.51
Transmission		8.27
System Loss		53.55
Distribution		383.79
Others		50.36
Universal Charge		
Missionary Electrification	0.1561/kWh	174.21
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.38
Sub-Total		1,459.96
CURRENT BILL - MAY 2016		12,102.60
TOTAL AMOUNT DUE		24,347.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 11,107.00

Your monthly electricity consumption chart

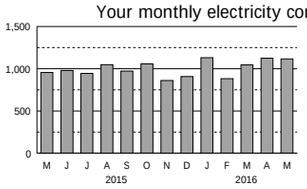

Avg Monthly Usage : 1,001.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,102.60		
Less : VAT	848.48		
Amount Net of VAT	11,254.12		
Less: BIR 2306	357.64		
BIR 2307	214.45	VATable Sales	11,254.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,682.03	VAT Zero Rated Sales	0.00
Add : VAT	848.48	VAT Amount	848.48
TOTAL AMOUNT DUE	11,530.51	TOTAL SALES	12,102.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/420/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436934497040

Collection Ref. Code	: 1837-53-200-1	Premise Address	: HABONERO ST TRES DE ABRI,LABANGON		
Account ID	: 4361210000-8				
Customer Name	: VILLAMOR,BIENVENIDO T	TOTAL AMOUNT DUE	: 24,347.03	Overdue Bill	: 1
Meter Number	: 163004WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43612100008

BC20/84.2/420/0/10/05-27-2016/99

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691264020072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047221

69117808373

Date : 05-27-2016

BC20/84.2/421/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911780837-3

Collection Ref. Code : 1863-33-407-6

Customer Information----------

Name : ALFORNON,VERONICA TAMPOS

Premise Address : 82-A KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081690	Pole No	:	0447872
Serial No	:	40008972	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	343
Period From	:	04-26-2016	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	120	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		- 19.69
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.04
CURRENT BILL - MAY 2016		1,003.40
TOTAL AMOUNT DUE		2,269.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 693.00

Your monthly electricity consumption chart

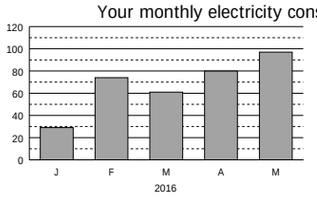

Avg Monthly Usage : 68.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.40		
Less : VAT	70.23		
Amount Net of VAT	933.17		
Less: BIR 2306	29.61		
BIR 2307	17.74	VATable Sales	933.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.82	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	956.05	TOTAL SALES	1,003.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/421/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691264020072

Collection Ref. Code	: 1863-33-407-6	Premise Address	: 82-A KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 6911780837-3				
Customer Name	: ALFORNON,VERONICA TAMPOS	TOTAL AMOUNT DUE	: 2,269.12	Overdue Bill	: 2
Meter Number	: MTR1081690				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69117808373

BC20/84.2/421/0/10/05-27-2016/99

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873719263004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037659

87331100005

Date : 05-27-2016

BC20/84.2/425/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733110000-5

Collection Ref. Code : 1843-88-662-6

Customer Information----------

Name : ROMERAL,MINERVA C

Premise Address : 243 B JABONERO ST. TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096065	Pole No	:	0447872
Serial No	:	129123603	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1393
Period From	:	04-26-2016	Prev Rdg	:	1278
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	476	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	602.29
Transmission Charge	0.2986/kWh	34.34
System Loss Charge	0.8302/kWh	95.47
Sub-Total		732.10
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 439.00	8.78
Sub-Total		18.57
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.33
Transmission		0.86
System Loss		5.52
Distribution		40.09
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.94
CURRENT BILL - MAY 2016		1,233.66
Advance Payment/Credit Adjustments		- 763.21
TOTAL AMOUNT DUE		1,672.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,091.00

Your monthly electricity consumption chart

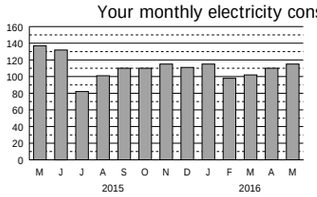

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.66		
Less : VAT	86.01		
Amount Net of VAT	1,147.65		
Less: BIR 2306	36.26		
BIR 2307	21.86	VATable Sales	1,147.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.53	VAT Zero Rated Sales	0.00
Add : VAT	86.01	VAT Amount	86.01
TOTAL AMOUNT DUE	1,175.54	TOTAL SALES	1,233.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/425/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873719263004

Collection Ref. Code	: 1843-88-662-6	Premise Address	: 243 B JABONERO ST. TRES DE ABRIL,LABANGON,CEBU CITY
Account ID	: 8733110000-5		
Customer Name	: ROMERAL,MINERVA C	TOTAL AMOUNT DUE	: 1,672.63
Meter Number	: MTR1096065		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87331100005

BC20/84.2/425/0/10/05-27-2016/99

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135728458869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034992

13519492444

Date : 05-27-2016

BC20/84.2/426/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351949244-4

Collection Ref. Code : 1855-77-305-8

Customer Information----------

Name : DEL SOCORRO,GAY LARISMA

Premise Address : JABONERO ST,TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518722 GS6	Pole No	:	0447872
Serial No	:	54143214	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18312
Period From	:	04-26-2016	Prev Rdg	:	17647
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	572	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,711.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,482.80
Transmission Charge	0.2986/kWh	198.57
System Loss Charge	0.8302/kWh	552.08
Sub-Total		4,233.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	56.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,698.00	153.96
Sub-Total		210.56
Government Charges		
Franchise Tax - Local		47.64
Value Added Tax		
Generation		210.05
Transmission		4.92
System Loss		31.92
Distribution		228.93
Others		30.98
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		871.25
CURRENT BILL - MAY 2016		7,223.03
Advance Payment/Credit Adjustments		- 13.43
TOTAL AMOUNT DUE		14,920.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,720.00

Your monthly electricity consumption chart

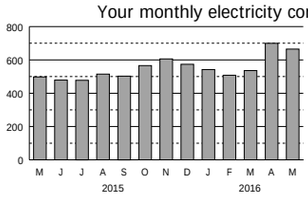

Avg Monthly Usage : 551.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,223.03		
Less : VAT	506.80		
Amount Net of VAT	6,716.23		
Less: BIR 2306	213.62		
BIR 2307	127.99	VATable Sales	6,716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,374.62	VAT Zero Rated Sales	0.00
Add : VAT	506.80	VAT Amount	506.80
TOTAL AMOUNT DUE	6,881.42	TOTAL SALES	7,223.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/426/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135728458869

Collection Ref. Code	: 1855-77-305-8	Premise Address	: JABONERO ST,TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 1351949244-4				
Customer Name	: DEL SOCORRO,GAY LARISMA	TOTAL AMOUNT DUE	: 14,920.94	Overdue Bill	: 1
Meter Number	: 518722 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13519492444 BC20/84.2/426/0/10/05-27-2016/99 7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079438327883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040645

07971100008

Date : 05-27-2016

BC20/84.2/480/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797110000-8

Collection Ref. Code : 1833-96-560-4

Customer Information----------

Name : CABRERA,CORAZON P

Premise Address : 210-2-A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	174008DS6	Pole No	:	0460466
Serial No	:	12914290	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	60643
Period From	:	04-26-2016	Prev Rdg	:	60483
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	95	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	837.97
Transmission Charge	0.2986/kWh	47.78
System Loss Charge	0.8302/kWh	132.83
Sub-Total		1,018.58
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		43.00
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		50.53
Transmission		1.18
System Loss		7.68
Distribution		55.54
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.12
CURRENT BILL - MAY 2016		1,733.51
TOTAL AMOUNT DUE		3,202.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,119.00

Your monthly electricity consumption chart

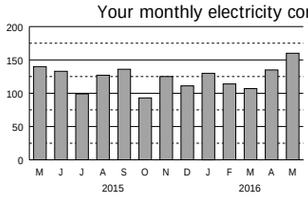

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.51		
Less : VAT	121.46		
Amount Net of VAT	1,612.05		
Less: BIR 2306	51.20		
BIR 2307	30.72	VATable Sales	1,612.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.13	VAT Zero Rated Sales	0.00
Add : VAT	121.46	VAT Amount	121.46
TOTAL AMOUNT DUE	1,651.59	TOTAL SALES	1,733.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/480/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079438327883

Collection Ref. Code	: 1833-96-560-4	Premise Address	: 210-2-A TRES DE ABRIL		
Account ID	: 0797110000-8				
Customer Name	: CABRERA,CORAZON P	TOTAL AMOUNT DUE	: 3,202.70	Overdue Bill	: 1
Meter Number	: 174008DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07971100008

BC20/84.2/480/0/10/05-27-2016/99

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499995826654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051245

49942100006

Date : 05-27-2016

BC20/84.2/520/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994210000-6

Collection Ref. Code : 1829-29-965-4

Customer Information----------

Name : CABRERA,LORENZO L

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	151128DS6	Pole No	:	0460466
Serial No	:	11486701	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17597
Period From	:	04-26-2016	Prev Rdg	:	17490
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	520	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	560.39
Transmission Charge	0.2986/kWh	31.95
System Loss Charge	0.8302/kWh	88.83
Sub-Total		681.17
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		33.80
Transmission		0.79
System Loss		5.16
Distribution		37.34
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.70
CURRENT BILL - MAY 2016		1,166.48
TOTAL AMOUNT DUE		2,383.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 845.00

Your monthly electricity consumption chart

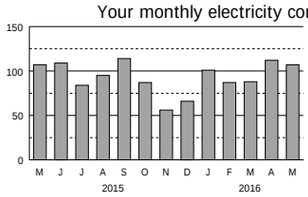

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.48		
Less : VAT	82.03		
Amount Net of VAT	1,084.45		
Less: BIR 2306	34.58		
BIR 2307	20.67	VATable Sales	1,084.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.20	VAT Zero Rated Sales	0.00
Add : VAT	82.03	VAT Amount	82.03
TOTAL AMOUNT DUE	1,111.23	TOTAL SALES	1,166.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/520/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499995826654

Collection Ref. Code	: 1829-29-965-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4994210000-6				
Customer Name	: CABRERA,LORENZO L	TOTAL AMOUNT DUE	: 2,383.77	Overdue Bill	: 1
Meter Number	: 151128DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49942100006 BC20/84.2/520/0/10/05-27-2016/99 7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353911024412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045188

35371100005

Date : 05-27-2016

BC20/84.2/590/0460473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537110000-5

Collection Ref. Code : 1805-94-353-7

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address : BK #732-A TRES DE ABRIL,C/O JUN PALAD

TIN :

Metering Information----------

Meter No	:	MTR1081096	Pole No	:	0460473
Serial No	:	40008116	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1746
Period From	:	04-26-2016	Prev Rdg	:	1315
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,193.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,257.28
Transmission Charge	0.2986/kWh	128.70
System Loss Charge	0.8302/kWh	357.82
Sub-Total		2,743.80
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	36.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,171.00	83.42
Sub-Total		120.10
Government Charges		
Franchise Tax - Local		30.77
Value Added Tax		
Generation		136.14
Transmission		3.19
System Loss		20.67
Distribution		148.59
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		562.79
CURRENT BILL - MAY 2016		4,664.92
Advance Payment/Credit Adjustments		- 3.84
TOTAL AMOUNT DUE		8,854.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 5,208.66

Your monthly electricity consumption chart

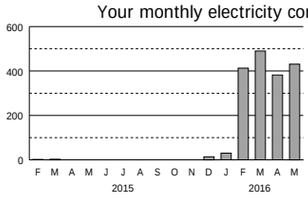

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.92		
Less : VAT	326.69		
Amount Net of VAT	4,338.23		
Less: BIR 2306	137.70		
BIR 2307	82.66	VATable Sales	4,338.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,117.87	VAT Zero Rated Sales	0.00
Add : VAT	326.69	VAT Amount	326.69
TOTAL AMOUNT DUE	4,444.56	TOTAL SALES	4,664.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/590/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353911024412

Collection Ref. Code : 1805-94-353-7

Account ID : 3537110000-5

Customer Name : CABRERA,LEONCIO

Meter Number : MTR1081096

Period : Apr 2016

Premise Address : BK #732-A TRES DE ABRIL,C/O JUN PALAD

TOTAL AMOUNT DUE : 8,854.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35371100005

BC20/84.2/590/0/10/05-27-2016/99

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253748941338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043979

25371100006

Date : 05-27-2016

BC20/84.2/700/0460473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537110000-6

Collection Ref. Code : 1805-94-350-2

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address : 730 TRES DE ABRIL ST.,C/O LEO GODINEZ

TIN :

Metering Information----------

Meter No	:	207439WS6	Pole No	:	0460473
Serial No	:	43383109	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	45550
Period From	:	04-26-2016	Prev Rdg	:	45431
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	623.24
Transmission Charge	0.2986/kWh	35.53
System Loss Charge	0.8302/kWh	98.79
Sub-Total		757.56
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.12
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		37.59
Transmission		0.88
System Loss		5.71
Distribution		41.46
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.47
CURRENT BILL - MAY 2016		1,297.47
TOTAL AMOUNT DUE		2,688.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 2,685.05

Your monthly electricity consumption chart

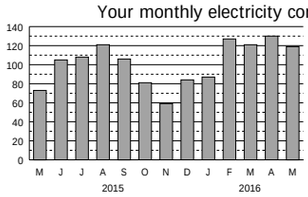

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.47		
Less : VAT	91.22		
Amount Net of VAT	1,206.25		
Less: BIR 2306	38.45		
BIR 2307	22.99	VATable Sales	1,206.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.81	VAT Zero Rated Sales	0.00
Add : VAT	91.22	VAT Amount	91.22
TOTAL AMOUNT DUE	1,236.03	TOTAL SALES	1,297.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/700/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253748941338

Collection Ref. Code	: 1805-94-350-2	Premise Address	: 730 TRES DE ABRIL ST.,C/O LEO GODINEZ
Account ID	: 2537110000-6		
Customer Name	: CABRERA,LEONCIO	TOTAL AMOUNT DUE	: 2,688.45 Overdue Bill : 1
Meter Number	: 207439WS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25371100006

BC20/84.2/700/0/10/05-27-2016/99

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558294031410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047140

55861100000

Date : 05-27-2016

BC20/84.2/710/0460473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586110000-0

Collection Ref. Code : 1833-61-929-3

Customer Information----------

Name : BUOT,LYDIA C

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	207481WS6	Pole No	:	0460473
Serial No	:	48213794	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	40857
Period From	:	04-26-2016	Prev Rdg	:	40792
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	225	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	340.42
Transmission Charge	0.2986/kWh	19.41
System Loss Charge	0.8302/kWh	53.96
Sub-Total		413.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 604.78	- 120.96
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 111.49
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.53
Transmission		0.48
System Loss		3.14
Distribution		22.92
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.91
CURRENT BILL - MAY 2016		567.20
TOTAL AMOUNT DUE		1,040.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 650.00

Your monthly electricity consumption chart

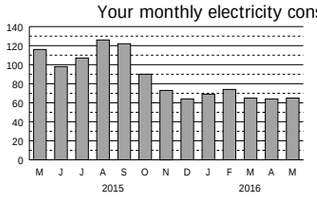

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.20		
Less : VAT	39.24		
Amount Net of VAT	527.96		
Less: BIR 2306	16.59		
BIR 2307	9.94	VATable Sales	527.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.43	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	540.67	TOTAL SALES	567.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/710/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558294031410

Collection Ref. Code	: 1833-61-929-3	Premise Address	: TRES DE ABRIL LABANGON
Account ID	: 5586110000-0		
Customer Name	: BUOT,LYDIA C	TOTAL AMOUNT DUE	: 1,040.48
Meter Number	: 207481WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55861100000

BC20/84.2/710/0/10/05-27-2016/99

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453868647180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045697

45371100004

Date : 05-27-2016

BC20/84.2/720/0460473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537110000-4

Collection Ref. Code : 1805-94-356-1

Customer Information----------

Name : CABRERA,LEONCIO - M 1

Premise Address : 732 TRES DE ABRIL ST,ALAN SIPALAY

TIN :

Metering Information----------

Meter No	:	207508WS6	Pole No	:	0460473
Serial No	:	47744113	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	43727
Period From	:	04-26-2016	Prev Rdg	:	43476
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,379.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,314.56
Transmission Charge	0.2986/kWh	74.95
System Loss Charge	0.8302/kWh	208.38
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.34
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		88.95
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		79.29
Transmission		1.86
System Loss		12.05
Distribution		86.78
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.46
CURRENT BILL - MAY 2016		2,740.48
TOTAL AMOUNT DUE		6,119.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,132.00

Your monthly electricity consumption chart

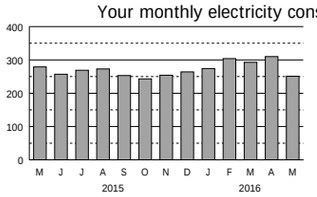

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.48		
Less : VAT	192.82		
Amount Net of VAT	2,547.66		
Less: BIR 2306	81.28		
BIR 2307	48.56	VATable Sales	2,547.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.82	VAT Zero Rated Sales	0.00
Add : VAT	192.82	VAT Amount	192.82
TOTAL AMOUNT DUE	2,610.64	TOTAL SALES	2,740.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/720/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453868647180

Collection Ref. Code	: 1805-94-356-1	Premise Address	: 732 TRES DE ABRIL ST,ALAN SIPALAY		
Account ID	: 4537110000-4				
Customer Name	: CABRERA,LEONCIO - M 1	TOTAL AMOUNT DUE	: 6,119.56	Overdue Bill	: 1
Meter Number	: 207508WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45371100004

BC20/84.2/720/0/10/05-27-2016/99

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953291882965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044948

95371100009

Date : 05-27-2016

BC20/84.2/780/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537110000-9

Collection Ref. Code : 1805-94-380-4

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address : 730B 3 DE ABRIL ST,C/O W. BELL

TIN :

Metering Information----------

Meter No	:	MTR1074244	Pole No	:	0460480
Serial No	:	40039375	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2420
Period From	:	04-26-2016	Prev Rdg	:	1100
No of Days	:	30	Diff Rdg	:	1320
Avg kWh/day	:	44.00	Registered	:	1320
Conn Load	:	0	Billed kWh	:	1320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,126.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	6,913.24
Transmission Charge	0.2986/kWh	394.15
System Loss Charge	0.8302/kWh	1,095.86
Sub-Total		8,403.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,310.79
Supply Charge	0.4118/kWh	543.58
Metering Charge	0.6989/kWh	922.55
	5.00/month	5.00
Sub-Total		3,781.92
Others		
Subsidy on Lifeline Charge	0.085/kWh	112.20
Senior Citizen Subsidy Charge	0.000101/kWh	0.13
Surcharge	0.02 of 7,123.00	142.46
Sub-Total		254.79
Government Charges		
Franchise Tax - Local		93.30
Value Added Tax		
Generation		416.95
Transmission		9.77
System Loss		63.34
Distribution		453.83
Others		41.77
Universal Charge		
Missionary Electrification	0.1561/kWh	206.05
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.68
Sub-Total		1,707.81
CURRENT BILL - MAY 2016		14,147.77
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		21,274.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,002.34

Your monthly electricity consumption chart

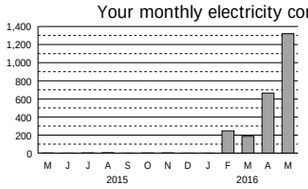

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,147.77		
Less : VAT	985.66		
Amount Net of VAT	13,162.11		
Less: BIR 2306	415.54		
BIR 2307	250.67	VATable Sales	13,162.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,495.90	VAT Zero Rated Sales	0.00
Add : VAT	985.66	VAT Amount	985.66
TOTAL AMOUNT DUE	13,481.56	TOTAL SALES	14,147.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/780/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953291882965

Collection Ref. Code	: 1805-94-380-4	Premise Address	: 730B 3 DE ABRIL ST,C/O W. BELL		
Account ID	: 9537110000-9				
Customer Name	: CABRERA,LEONCIO	TOTAL AMOUNT DUE	: 21,274.42	Overdue Bill	: 1
Meter Number	: MTR1074244				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95371100009 BC20/84.2/780/0/10/05-27-2016/99 7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389901903347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047073

38961100005

Date : 05-27-2016

BC20/84.2/880/0468563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896110000-5

Collection Ref. Code : 1833-81-101-1

Customer Information----------

Name : ABELLA,CIRILO S.

Premise Address : #725 TRES DE ABRIL ST,LABANGON OPP ST MARTIN,SCHOOL

TIN :

Metering Information----------

Meter No	:	504091 GS6	Pole No	:	0468563
Serial No	:	63283628	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38087
Period From	:	04-26-2016	Prev Rdg	:	37749
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	160	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,020.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,770.21
Transmission Charge	0.5013/kWh	169.44
System Loss Charge	0.7989/kWh	270.03
Sub-Total		2,209.68
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	28.73
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,021.00	80.42
Sub-Total		109.18
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		106.77
Transmission		4.20
System Loss		15.40
Distribution		116.65
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		444.78
CURRENT BILL - MAY 2016		3,735.76
TOTAL AMOUNT DUE		7,756.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,062.00

Your monthly electricity consumption chart

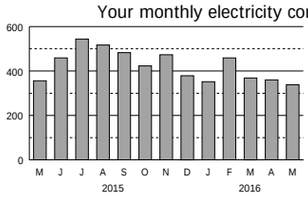

Avg Monthly Usage : 424.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.76		
Less : VAT	259.08		
Amount Net of VAT	3,476.68		
Less: BIR 2306	109.95		
BIR 2307	66.31	VATable Sales	3,476.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.42	VAT Zero Rated Sales	0.00
Add : VAT	259.08	VAT Amount	259.08
TOTAL AMOUNT DUE	3,559.50	TOTAL SALES	3,735.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/880/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389901903347

Collection Ref. Code	: 1833-81-101-1	Premise Address	: #725 TRES DE ABRIL ST,LABANGON OPP ST MARTIN,SCHOOL
Account ID	: 3896110000-5		
Customer Name	: ABELLA,CIRILO S.	TOTAL AMOUNT DUE	: 7,756.67 Overdue Bill : 1
Meter Number	: 504091 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38961100005 BC20/84.2/880/0/10/05-27-2016/99 7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394649513939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049685

39451100000

Date : 05-27-2016

BC20/84.2/900/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945110000-0

Collection Ref. Code : 1823-67-695-2

Customer Information----------

Name : RUIZ,HARVEY M

Premise Address : TRES LABANGON #722,C/O ROSALINDA C BALTAZAR

TIN :

Metering Information----------

Meter No	:	502636 GS6	Pole No	:	0468570
Serial No	:	65723338	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25835
Period From	:	04-26-2016	Prev Rdg	:	25388
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	720	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,373.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,341.07
Transmission Charge	0.2986/kWh	133.47
System Loss Charge	0.8302/kWh	371.10
Sub-Total		2,845.64
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.085/kWh	38.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 4,373.00	87.46
Sub-Total		125.51
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		141.19
Transmission		3.31
System Loss		21.45
Distribution		154.08
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		583.79
CURRENT BILL - MAY 2016		4,838.94
TOTAL AMOUNT DUE		9,212.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 3,847.00

Your monthly electricity consumption chart

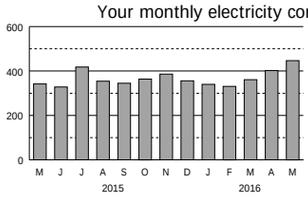

Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.94		
Less : VAT	338.92		
Amount Net of VAT	4,500.02		
Less: BIR 2306	142.87		
BIR 2307	85.74	VATable Sales	4,500.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,271.41	VAT Zero Rated Sales	0.00
Add : VAT	338.92	VAT Amount	338.92
TOTAL AMOUNT DUE	4,610.33	TOTAL SALES	4,838.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/900/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394649513939

Collection Ref. Code	: 1823-67-695-2	Premise Address	: TRES LABANGON #722,C/O ROSALINDA C BALTAZAR		
Account ID	: 3945110000-0				
Customer Name	: RUIZ,HARVEY M	TOTAL AMOUNT DUE	: 9,212.17	Overdue Bill	: 1
Meter Number	: 502636 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39451100000

BC20/84.2/900/0/10/05-27-2016/99

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059318269499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047858

05981100000

Date : 05-27-2016

BC20/84.2/960/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598110000-0

Collection Ref. Code : 1839-87-185-7

Customer Information----------

Name : CARDONES,VAN G

Premise Address : 722 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462486GS6	Pole No	:	0468570
Serial No	:	60948228	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	58678
Period From	:	04-26-2016	Prev Rdg	:	55781
No of Days	:	30	Diff Rdg	:	2897
Avg kWh/day	:	96.57	Registered	:	2897
Conn Load	:	22100	Billed kWh	:	2897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		28,818.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	15,172.46
Transmission Charge	0.5013/kWh	1,452.27
System Loss Charge	0.7989/kWh	2,314.41
Sub-Total		18,939.14
Distribution Charges		
Distribution Charge	1.7506/kWh	5,071.49
Supply Charge	0.4118/kWh	1,192.98
Metering Charge	0.6989/kWh	2,024.71
	5.00/month	5.00
Sub-Total		8,294.18
Others		
Subsidy on Lifeline Charge	0.085/kWh	246.25
Senior Citizen Subsidy Charge	0.000101/kWh	0.29
Surcharge	0.02 of 28,736.50	574.73
Sub-Total		821.27
Government Charges		
Franchise Tax - Local		210.41
Value Added Tax		
Generation		915.06
Transmission		36.00
System Loss		132.04
Distribution		995.30
Others		123.80
Universal Charge		
Missionary Electrification	0.1561/kWh	452.22
Environmental Charge	0.0025/kWh	7.24
NPC Stranded Contract Costs	0.1938/kWh	561.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	359.23
Sub-Total		3,792.74
CURRENT BILL - MAY 2016		31,847.33
Advance Payment/Credit Adjustments		- 81.86
TOTAL AMOUNT DUE		60,583.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 37,699.36

Your monthly electricity consumption chart

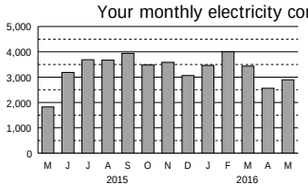

Avg Monthly Usage : 3,292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,847.33		
Less : VAT	2,202.20		
Amount Net of VAT	29,645.13		
Less: BIR 2306	934.76		
BIR 2307	565.30	VATable Sales	29,645.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,145.07	VAT Zero Rated Sales	0.00
Add : VAT	2,202.20	VAT Amount	2,202.20
TOTAL AMOUNT DUE	30,347.27	TOTAL SALES	31,847.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/960/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059318269499

Collection Ref. Code	: 1839-87-185-7	Premise Address	: 722 TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 0598110000-0				
Customer Name	: CARDONES,VAN G	TOTAL AMOUNT DUE	: 60,583.96	Overdue Bill	: 1
Meter Number	: 462486GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05981100000

BC20/84.2/960/0/10/05-27-2016/99

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150653113958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044041

15012100002

Date : 05-27-2016

BC20/84.2/970/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501210000-2

Collection Ref. Code : 1811-42-395-7

Customer Information----------

Name : CARDONES,VAN G.

Premise Address : TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378158GS6	Pole No	:	0468570
Serial No	:	2003140925	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	89775
Period From	:	04-26-2016	Prev Rdg	:	89211
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	3000	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,136.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,953.84
Transmission Charge	0.5013/kWh	282.73
System Loss Charge	0.7989/kWh	450.58
Sub-Total		3,687.15
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.085/kWh	47.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 7,136.00	142.72
Sub-Total		190.72
Government Charges		
Franchise Tax - Local		41.22
Value Added Tax		
Generation		178.16
Transmission		7.01
System Loss		25.70
Distribution		194.25
Others		27.83
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		742.86
CURRENT BILL - MAY 2016		6,239.51
TOTAL AMOUNT DUE		13,375.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 6,800.97

Your monthly electricity consumption chart

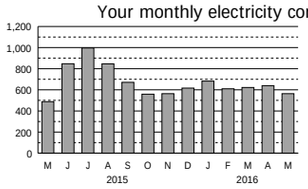

Avg Monthly Usage : 669.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,239.51		
Less : VAT	432.95		
Amount Net of VAT	5,806.56		
Less: BIR 2306	183.73		
BIR 2307	110.76	VATable Sales	5,806.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,512.07	VAT Zero Rated Sales	0.00
Add : VAT	432.95	VAT Amount	432.95
TOTAL AMOUNT DUE	5,945.02	TOTAL SALES	6,239.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/970/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150653113958

Collection Ref. Code	: 1811-42-395-7	Premise Address	: TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 1501210000-2				
Customer Name	: CARDONES,VAN G.	TOTAL AMOUNT DUE	: 13,375.51	Overdue Bill	: 1
Meter Number	: 378158GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15012100002

BC20/84.2/970/0/10/05-27-2016/99

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353135481284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045530

35367333669

Date : 05-27-2016

BC20/84.2/1005/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536733366-9

Collection Ref. Code : 1859-45-638-3

Customer Information----------

Name : COLMINAS,ANA MARIE SEMBLANTE

Premise Address : 231 TRES DE ABRIL,LABANGON,CEBU CITY

TIN : 185-619-872-000

Metering Information----------

Meter No	:	MTR1026747	Pole No	:	0468605
Serial No	:	121745387	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3803
Period From	:	04-26-2016	Prev Rdg	:	3616
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	218	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		242.97
CURRENT BILL - MAY 2016		2,013.31
TOTAL AMOUNT DUE		3,207.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 1,234.00

Your monthly electricity consumption chart

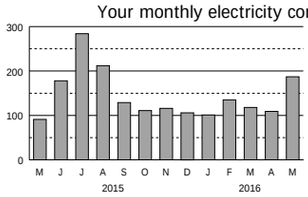

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.31		
Less : VAT	140.60		
Amount Net of VAT	1,872.71		
Less: BIR 2306	59.26		
BIR 2307	35.67	VATable Sales	1,872.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.78	VAT Zero Rated Sales	0.00
Add : VAT	140.60	VAT Amount	140.60
TOTAL AMOUNT DUE	1,918.38	TOTAL SALES	2,013.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1005/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353135481284

Collection Ref. Code	: 1859-45-638-3	Premise Address	: 231 TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 3536733366-9				
Customer Name	: COLMINAS,ANA MARIE SEMBLANTE	TOTAL AMOUNT DUE	: 3,207.75	Overdue Bill	: 1
Meter Number	: MTR1026747				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35367333669 BC20/84.2/1005/0/10/05-27-2016/99 7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142435698928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038963

14231268260

Date : 05-27-2016

BC20/84.2/1005/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423126826-0

Collection Ref. Code : 1859-83-584-8

Customer Information----------

Name : COLMINAS,ANA MARIE SEMBLANTE

Premise Address : M1 231 TRES DE ABRIL SREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032253	Pole No	:	0468605
Serial No	:	126813153	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4233
Period From	:	04-26-2016	Prev Rdg	:	3847
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	269	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,171.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,021.60
Transmission Charge	0.2986/kWh	115.26
System Loss Charge	0.8302/kWh	320.46
Sub-Total		2,457.32
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	32.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		121.92
Transmission		2.86
System Loss		18.54
Distribution		133.14
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		494.54
CURRENT BILL - MAY 2016		4,094.17
TOTAL AMOUNT DUE		18,265.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 300.00

Your monthly electricity consumption chart

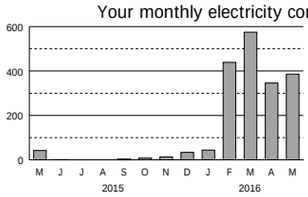

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.17		
Less : VAT	283.64		
Amount Net of VAT	3,810.53		
Less: BIR 2306	119.62		
BIR 2307	72.53	VATable Sales	3,810.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.38	VAT Zero Rated Sales	0.00
Add : VAT	283.64	VAT Amount	283.64
TOTAL AMOUNT DUE	3,902.02	TOTAL SALES	4,094.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1005/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142435698928

Collection Ref. Code	: 1859-83-584-8	Premise Address	: M1 231 TRES DE ABRIL SREET,LABANGON, CEBU CITY		
Account ID	: 1423126826-0				
Customer Name	: COLMINAS,ANA MARIE SEMBLANTE	TOTAL AMOUNT DUE	: 18,265.40	Overdue Bill	: 1
Meter Number	: MTR1032253				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14231268260

BC20/84.2/1005/0/10/05-27-2016/99

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756559013945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046788

75613885252

Date : 05-27-2016

BC20/84.2/1005/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561388525-2

Collection Ref. Code : 1861-59-971-4

Customer Information----------

Name : COLMINAS,ANA MARIE SEMBLANTE

Premise Address : 231 TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079953	Pole No	:	0468605
Serial No	:	40012709	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	11552
Period From	:	04-26-2016	Prev Rdg	:	11106
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	312	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,335.84
Transmission Charge	0.2986/kWh	133.18
System Loss Charge	0.8302/kWh	370.27
Sub-Total		2,839.29
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.91
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		88.33
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		140.88
Transmission		3.30
System Loss		21.41
Distribution		153.74
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		577.76
CURRENT BILL - MAY 2016		4,786.52
TOTAL AMOUNT DUE		7,305.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 4,670.00

Your monthly electricity consumption chart

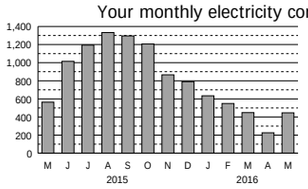

Avg Monthly Usage : 812.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,786.52		
Less : VAT	333.72		
Amount Net of VAT	4,452.80		
Less: BIR 2306	140.68		
BIR 2307	84.81	VATable Sales	4,452.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,227.31	VAT Zero Rated Sales	0.00
Add : VAT	333.72	VAT Amount	333.72
TOTAL AMOUNT DUE	4,561.03	TOTAL SALES	4,786.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1005/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756559013945

Collection Ref. Code	: 1861-59-971-4	Premise Address	: 231 TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 7561388525-2				
Customer Name	: COLMINAS,ANA MARIE SEMBLANTE	TOTAL AMOUNT DUE	: 7,305.08	Overdue Bill	: 1
Meter Number	: MTR1079953				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75613885252 BC20/84.2/1005/0/10/05-27-2016/99 7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776307145217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039374

77651100008

Date : 05-27-2016

BC20/84.2/1040/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765110000-8

Collection Ref. Code : 1833-37-323-5

Customer Information----------

Name : PARINAS,MA DULCE C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	355446GS6	Pole No	:	0468605
Serial No	:	57801809	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18391
Period From	:	04-26-2016	Prev Rdg	:	18262
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	320	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,187.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	675.61
Transmission Charge	0.5013/kWh	64.67
System Loss Charge	0.7989/kWh	103.06
Sub-Total		843.34
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		40.75
Transmission		1.60
System Loss		5.87
Distribution		44.89
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.24
CURRENT BILL - MAY 2016		1,421.41
TOTAL AMOUNT DUE		2,608.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,364.00

Your monthly electricity consumption chart

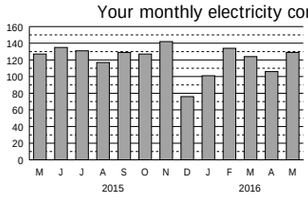

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.41		
Less : VAT	98.40		
Amount Net of VAT	1,323.01		
Less: BIR 2306	41.75		
BIR 2307	25.23	VATable Sales	1,323.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.03	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,354.43	TOTAL SALES	1,421.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1040/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776307145217

Collection Ref. Code	: 1833-37-323-5	Premise Address	: TRES DE ABRIL		
Account ID	: 7765110000-8				
Customer Name	: PARINAS,MA DULCE C	TOTAL AMOUNT DUE	: 2,608.43	Overdue Bill	: 1
Meter Number	: 355446GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77651100008 BC20/84.2/1040/0/10/05-27-2016/99 7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343563242220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039806

34371100008

Date : 05-27-2016

BC20/84.2/1060/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437110000-8

Collection Ref. Code : 1805-94-302-2

Customer Information----------

Name : ABELLA,MIMI - M 1

Premise Address : TRES DE ABRIL ST BSDE,ST MARTIN DE PORRES

TIN :

Metering Information----------

Meter No	:	321305GS6	Pole No	:	0468605
Serial No	:	46380584	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	27956
Period From	:	04-26-2016	Prev Rdg	:	27702
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,330.27
Transmission Charge	0.2986/kWh	75.84
System Loss Charge	0.8302/kWh	210.87
Sub-Total		1,616.98
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		80.23
Transmission		1.88
System Loss		12.18
Distribution		87.81
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		332.93
CURRENT BILL - MAY 2016		2,760.26
Advance Payment/Credit Adjustments		- 6.17
TOTAL AMOUNT DUE		5,608.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,900.00

Your monthly electricity consumption chart

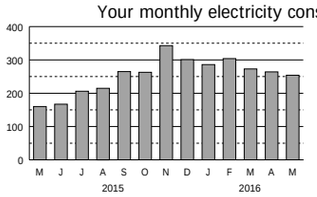

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.26		
Less : VAT	193.71		
Amount Net of VAT	2,566.55		
Less: BIR 2306	81.64		
BIR 2307	48.91	VATable Sales	2,566.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.00	VAT Zero Rated Sales	0.00
Add : VAT	193.71	VAT Amount	193.71
TOTAL AMOUNT DUE	2,629.71	TOTAL SALES	2,760.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1060/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343563242220

Collection Ref. Code	: 1805-94-302-2	Premise Address	: TRES DE ABRIL ST BSDE,ST MARTIN DE PORRES		
Account ID	: 3437110000-8				
Customer Name	: ABELLA,MIMI - M 1	TOTAL AMOUNT DUE	: 5,608.37	Overdue Bill	: 1
Meter Number	: 321305GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34371100008

BC20/84.2/1060/0/10/05-27-2016/99

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733816683759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033814

73371100006

Date : 05-27-2016

BC20/84.2/1080/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337110000-6

Collection Ref. Code : 1805-94-278-6

Customer Information----------

Name : ABELLA,MIMI - M 3

Premise Address : TRES DE ABRIL ST,BSDE ST MARTIN DE PORRE

TIN :

Metering Information----------

Meter No	:	257166GS6	Pole No	:	0468605
Serial No	:	41992596	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38396
Period From	:	04-26-2016	Prev Rdg	:	38248
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	775.12
Transmission Charge	0.2986/kWh	44.19
System Loss Charge	0.8302/kWh	122.87
Sub-Total		942.18
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 834.00	16.68
Sub-Total		29.27
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		46.74
Transmission		1.10
System Loss		7.11
Distribution		51.42
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.14
CURRENT BILL - MAY 2016		1,592.07
TOTAL AMOUNT DUE		2,426.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 2,694.00

Your monthly electricity consumption chart

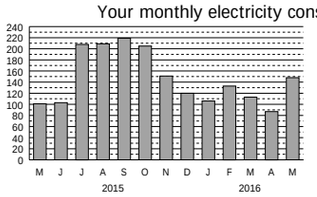

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.07		
Less : VAT	111.14		
Amount Net of VAT	1,480.93		
Less: BIR 2306	46.84		
BIR 2307	28.21	VATable Sales	1,480.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.88	VAT Zero Rated Sales	0.00
Add : VAT	111.14	VAT Amount	111.14
TOTAL AMOUNT DUE	1,517.02	TOTAL SALES	1,592.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1080/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733816683759

Collection Ref. Code	: 1805-94-278-6	Premise Address	: TRES DE ABRIL ST,BSDE ST MARTIN DE PORRE		
Account ID	: 7337110000-6				
Customer Name	: ABELLA,MIMI - M 3	TOTAL AMOUNT DUE	: 2,426.05	Overdue Bill	: 1
Meter Number	: 257166GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73371100006

BC20/84.2/1080/0/10/05-27-2016/99

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897769488663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051394

89709411212

Date : 05-27-2016

BC20/84.2/1097/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970941121-2

Collection Ref. Code : 1851-68-434-4

Customer Information----------

Name : MIGALLOS,CAROLINE FILOMENO

Premise Address : 716 TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	529554 GS6	Pole No	:	0468605
Serial No	:	73126620	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6250
Period From	:	04-26-2016	Prev Rdg	:	6116
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	640	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,453.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	701.80
Transmission Charge	0.5013/kWh	67.17
System Loss Charge	0.7989/kWh	107.05
Sub-Total		876.02
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.39
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		42.33
Transmission		1.67
System Loss		6.10
Distribution		46.61
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.38
CURRENT BILL - MAY 2016		1,481.28
TOTAL AMOUNT DUE		2,935.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,470.00

Your monthly electricity consumption chart

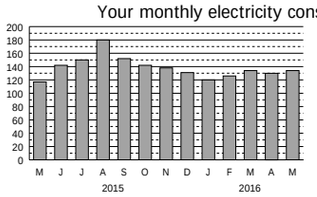

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.28		
Less : VAT	102.74		
Amount Net of VAT	1,378.54		
Less: BIR 2306	43.62		
BIR 2307	26.29	VATable Sales	1,378.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.63	VAT Zero Rated Sales	0.00
Add : VAT	102.74	VAT Amount	102.74
TOTAL AMOUNT DUE	1,411.37	TOTAL SALES	1,481.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1097/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897769488663

Collection Ref. Code	: 1851-68-434-4	Premise Address	: 716 TRES DE ABRIL,LABANGON		
Account ID	: 8970941121-2				
Customer Name	: MIGALLOS,CAROLINE FILOMENO	TOTAL AMOUNT DUE	: 2,935.01	Overdue Bill	: 1
Meter Number	: 529554 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89709411212 BC20/84.2/1097/0/10/05-27-2016/99 7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033269869485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033813

03371100003

Date : 05-27-2016

BC20/84.2/1098/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337110000-3

Collection Ref. Code : 1805-94-242-5

Customer Information----------

Name : PENANO,ELIAS

Premise Address : 705 TRES DE ABRIL,C/O FERNANDA SUICO

TIN :

Metering Information----------

Meter No	:	338206GS6	Pole No	:	0468605
Serial No	:	45922715	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	64182
Period From	:	04-26-2016	Prev Rdg	:	64007
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	916.53
Transmission Charge	0.2986/kWh	52.26
System Loss Charge	0.8302/kWh	145.29
Sub-Total		1,114.08
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.40
Distribution		60.69
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.86
CURRENT BILL - MAY 2016		1,905.79
TOTAL AMOUNT DUE		3,966.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,840.00

Your monthly electricity consumption chart

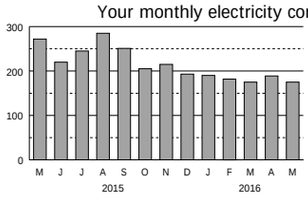

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.79		
Less : VAT	133.91		
Amount Net of VAT	1,771.88		
Less: BIR 2306	56.44		
BIR 2307	33.77	VATable Sales	1,771.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.67	VAT Zero Rated Sales	0.00
Add : VAT	133.91	VAT Amount	133.91
TOTAL AMOUNT DUE	1,815.58	TOTAL SALES	1,905.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1098/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033269869485

Collection Ref. Code	: 1805-94-242-5	Premise Address	: 705 TRES DE ABRIL,C/O FERNANDA SUICO
Account ID	: 0337110000-3		
Customer Name	: PENANO,ELIAS	TOTAL AMOUNT DUE	: 3,966.47 Overdue Bill : 1
Meter Number	: 338206GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03371100003 BC20/84.2/1098/0/10/05-27-2016/99 7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569043679769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034771

56942100001

Date : 05-27-2016

BC20/84.2/1100/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694210000-1

Collection Ref. Code : 1829-25-998-9

Customer Information----------

Name : ARELLANO,GENOVEVA F

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	174569DS6	Pole No	:	0468605
Serial No	:	11782860	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54220
Period From	:	04-26-2016	Prev Rdg	:	54136
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	439.93
Transmission Charge	0.2986/kWh	25.08
System Loss Charge	0.8302/kWh	69.74
Sub-Total		534.75
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 780.10	- 78.01
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 63.67
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		26.53
Transmission		0.63
System Loss		4.03
Distribution		29.44
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.33
CURRENT BILL - MAY 2016		818.76
TOTAL AMOUNT DUE		1,535.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 729.00

Your monthly electricity consumption chart

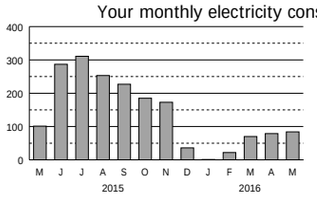

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.76		
Less : VAT	56.94		
Amount Net of VAT	761.82		
Less: BIR 2306	24.05		
BIR 2307	14.44	VATable Sales	761.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.33	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	780.27	TOTAL SALES	818.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1100/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569043679769

Collection Ref. Code	: 1829-25-998-9	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 5694210000-1				
Customer Name	: ARELLANO,GENOVEVA F	TOTAL AMOUNT DUE	: 1,535.77	Overdue Bill	: 1
Meter Number	: 174569DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56942100001 BC20/84.2/1100/0/10/05-27-2016/99 7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923013657580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046110

92371100006

Date : 05-27-2016

BC20/84.2/1110/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237110000-6

Collection Ref. Code : 1805-94-233-6

Customer Information----------

Name : ARELLANO,GAUDENCIO B

Premise Address : 704 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1114560	Pole No	:	0468605
Serial No	:	40048908	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2680
Period From	:	04-26-2016	Prev Rdg	:	2488
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.2986/kWh	57.33
System Loss Charge	0.8302/kWh	159.40
Sub-Total		1,222.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		60.66
Transmission		1.43
System Loss		9.21
Distribution		66.53
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		253.24
CURRENT BILL - MAY 2016		2,100.02
TOTAL AMOUNT DUE		4,788.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,782.00

Your monthly electricity consumption chart

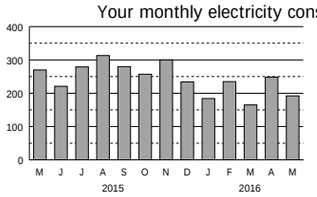

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.02		
Less : VAT	147.91		
Amount Net of VAT	1,952.11		
Less: BIR 2306	62.34		
BIR 2307	37.21	VATable Sales	1,952.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.56	VAT Zero Rated Sales	0.00
Add : VAT	147.91	VAT Amount	147.91
TOTAL AMOUNT DUE	2,000.47	TOTAL SALES	2,100.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1110/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923013657580

Collection Ref. Code	: 1805-94-233-6	Premise Address	: 704 TRES DE ABRIL		
Account ID	: 9237110000-6				
Customer Name	: ARELLANO,GAUDENCIO B	TOTAL AMOUNT DUE	: 4,788.34	Overdue Bill	: 1
Meter Number	: MTR1114560				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92371100006 BC20/84.2/1110/0/10/05-27-2016/99 7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829954439419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050582

82942100007

Date : 05-27-2016

BC20/84.2/1120/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294210000-7

Collection Ref. Code : 1829-22-575-8

Customer Information----------

Name : CALUMBA,GARDENIA A TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	174587DS6	Pole No	:	0468605
Serial No	:	10116130	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	98142
Period From	:	04-26-2016	Prev Rdg	:	98074
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	480	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		739.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	356.14
Transmission Charge	0.5013/kWh	34.09
System Loss Charge	0.7989/kWh	54.33
Sub-Total		444.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.085/kWh	5.78
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		21.48
Transmission		0.84
System Loss		3.10
Distribution		23.95
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		91.61
CURRENT BILL - MAY 2016		770.25
TOTAL AMOUNT DUE		1,510.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 696.00

Your monthly electricity consumption chart

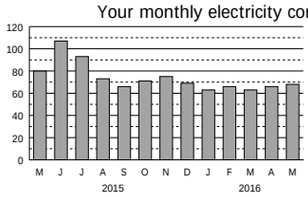

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.25		
Less : VAT	54.12		
Amount Net of VAT	716.13		
Less: BIR 2306	22.96		
BIR 2307	13.67	VATable Sales	716.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.50	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	733.62	TOTAL SALES	770.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1120/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829954439419

Collection Ref. Code	: 1829-22-575-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8294210000-7				
Customer Name	: CALUMBA,GARDENIA A TM	TOTAL AMOUNT DUE	: 1,510.07	Overdue Bill	: 1
Meter Number	: 174587DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82942100007 BC20/84.2/1120/0/10/05-27-2016/99 7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123336115231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047117

12351100008

Date : 05-27-2016

BC20/84.2/1130/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235110000-8

Collection Ref. Code : 1823-46-308-8

Customer Information----------

Name : SALOMON,FRANCIS ERIC A

Premise Address : 716 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403311GS6	Pole No	:	0468605
Serial No	:	2004209352	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	26250
Period From	:	04-26-2016	Prev Rdg	:	25809
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	140	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,935.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,309.65
Transmission Charge	0.2986/kWh	131.68
System Loss Charge	0.8302/kWh	366.12
Sub-Total		2,807.45
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.085/kWh	37.49
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,935.00	98.70
Sub-Total		136.23
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		139.30
Transmission		3.27
System Loss		21.15
Distribution		152.02
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		577.55
CURRENT BILL - MAY 2016		4,788.05
TOTAL AMOUNT DUE		9,723.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,990.00

Your monthly electricity consumption chart

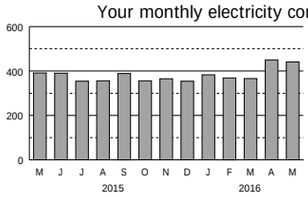

Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.05		
Less : VAT	335.88		
Amount Net of VAT	4,452.17		
Less: BIR 2306	141.58		
BIR 2307	84.84	VATable Sales	4,452.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,225.75	VAT Zero Rated Sales	0.00
Add : VAT	335.88	VAT Amount	335.88
TOTAL AMOUNT DUE	4,561.63	TOTAL SALES	4,788.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1130/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123336115231

Collection Ref. Code	: 1823-46-308-8	Premise Address	: 716 TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 1235110000-8				
Customer Name	: SALOMON,FRANCIS ERIC A	TOTAL AMOUNT DUE	: 9,723.11	Overdue Bill	: 1
Meter Number	: 403311GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12351100008 BC20/84.2/1130/0/10/05-27-2016/99 7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549890890939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042082

54902100004

Date : 05-27-2016

BC20/84.2/1140/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490210000-4

Collection Ref. Code : 1811-16-395-5

Customer Information----------

Name : JABAN,YOLANDA TM D.

Premise Address : TRES DE ABRIL ST,Cebu City

TIN :

Metering Information----------

Meter No	:	209690WS6	Pole No	:	0468605
Serial No	:	42446350	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50333
Period From	:	04-26-2016	Prev Rdg	:	50138
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	250	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,770.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,021.27
Transmission Charge	0.5013/kWh	97.75
System Loss Charge	0.7989/kWh	155.79
Sub-Total		1,274.81
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.58
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		61.60
Transmission		2.43
System Loss		8.89
Distribution		67.56
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.06
CURRENT BILL - MAY 2016		2,167.84
TOTAL AMOUNT DUE		4,938.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 7,900.00

Your monthly electricity consumption chart

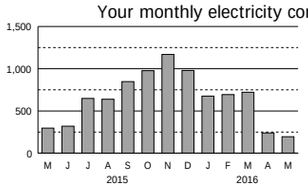

Avg Monthly Usage : 646.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.84		
Less : VAT	150.84		
Amount Net of VAT	2,017.00		
Less: BIR 2306	64.02		
BIR 2307	38.48	VATable Sales	2,017.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.50	VAT Zero Rated Sales	0.00
Add : VAT	150.84	VAT Amount	150.84
TOTAL AMOUNT DUE	2,065.34	TOTAL SALES	2,167.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1140/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549890890939

Collection Ref. Code	: 1811-16-395-5	Premise Address	: TRES DE ABRIL ST,Cebu City		
Account ID	: 5490210000-4				
Customer Name	: JABAN,YOLANDA TM D.	TOTAL AMOUNT DUE	: 4,938.37	Overdue Bill	: 1
Meter Number	: 209690WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54902100004 BC20/84.2/1140/0/10/05-27-2016/99 7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864554745750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049925

86484616296

Date : 05-27-2016

BC20/84.2/1140/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648461629-6

Collection Ref. Code : 1859-18-998-9

Customer Information----------

Name : DANTE,ERLINDA JABAN

Premise Address : 229 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6626 EIS6	Pole No	:	0468605
Serial No	:	38932768	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18428
Period From	:	04-26-2016	Prev Rdg	:	17700
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	240	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,705.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,812.75
Transmission Charge	0.2986/kWh	217.38
System Loss Charge	0.8302/kWh	604.39
Sub-Total		4,634.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.085/kWh	61.88
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 7,705.00	154.10
Sub-Total		216.05
Government Charges		
Franchise Tax - Local		52.04
Value Added Tax		
Generation		229.95
Transmission		5.38
System Loss		34.93
Distribution		250.56
Others		32.17
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		951.86
CURRENT BILL - MAY 2016		7,890.46
TOTAL AMOUNT DUE		15,595.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 7,590.00

Your monthly electricity consumption chart

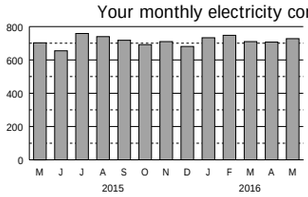

Avg Monthly Usage : 714.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,890.46		
Less : VAT	552.99		
Amount Net of VAT	7,337.47		
Less: BIR 2306	233.10		
BIR 2307	139.81	VATable Sales	7,337.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,964.56	VAT Zero Rated Sales	0.00
Add : VAT	552.99	VAT Amount	552.99
TOTAL AMOUNT DUE	7,517.55	TOTAL SALES	7,890.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1140/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864554745750

Collection Ref. Code	: 1859-18-998-9	Premise Address	: 229 TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 8648461629-6				
Customer Name	: DANTE,ERLINDA JABAN	TOTAL AMOUNT DUE	: 15,595.68	Overdue Bill	: 1
Meter Number	: 6626 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86484616296

BC20/84.2/1140/0/10/05-27-2016/99

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006120326653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037396

00632100004

Date : 05-27-2016

BC20/84.2/1240/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063210000-4

Collection Ref. Code : 1827-57-677-4

Customer Information----------

Name : BERNALES,EDUARDO A M2

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	MTR1036956	Pole No	:	0468654
Serial No	:	126818283	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4389
Period From	:	04-26-2016	Prev Rdg	:	3929
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	630	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,409.16
Transmission Charge	0.2986/kWh	137.36
System Loss Charge	0.8302/kWh	381.89
Sub-Total		2,928.41
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.085/kWh	39.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 3,378.00	67.56
Sub-Total		106.71
Government Charges		
Franchise Tax - Local		32.67
Value Added Tax		
Generation		145.30
Transmission		3.40
System Loss		22.08
Distribution		158.54
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		597.87
CURRENT BILL - MAY 2016		4,954.19
TOTAL AMOUNT DUE		8,332.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,136.00

Your monthly electricity consumption chart

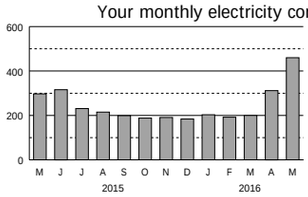

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,954.19		
Less : VAT	346.05		
Amount Net of VAT	4,608.14		
Less: BIR 2306	145.89		
BIR 2307	87.78	VATable Sales	4,608.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,374.47	VAT Zero Rated Sales	0.00
Add : VAT	346.05	VAT Amount	346.05
TOTAL AMOUNT DUE	4,720.52	TOTAL SALES	4,954.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1240/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006120326653

Collection Ref. Code	: 1827-57-677-4	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 0063210000-4				
Customer Name	: BERNALES,EDUARDO A M2	TOTAL AMOUNT DUE	: 8,332.40	Overdue Bill	: 1
Meter Number	: MTR1036956				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00632100004 BC20/84.2/1240/0/10/05-27-2016/99 7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106981051131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037534

10632100003

Date : 05-27-2016

BC20/84.2/1270/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063210000-3

Collection Ref. Code : 1827-57-680-4

Customer Information----------

Name : BERNALES,EDUARDO A M3

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	207466WS6	Pole No	:	0468654
Serial No	:	43857987	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	9270
Period From	:	04-26-2016	Prev Rdg	:	9106
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	630	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	858.92
Transmission Charge	0.2986/kWh	48.97
System Loss Charge	0.8302/kWh	136.15
Sub-Total		1,044.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.94
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		51.80
Transmission		1.21
System Loss		7.87
Distribution		56.91
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.90
CURRENT BILL - MAY 2016		1,781.66
TOTAL AMOUNT DUE		3,506.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,111.00

Your monthly electricity consumption chart

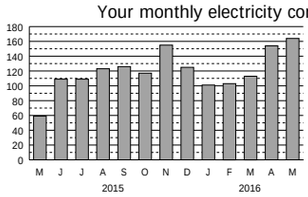

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.66		
Less : VAT	125.02		
Amount Net of VAT	1,656.64		
Less: BIR 2306	52.70		
BIR 2307	31.57	VATable Sales	1,656.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.37	VAT Zero Rated Sales	0.00
Add : VAT	125.02	VAT Amount	125.02
TOTAL AMOUNT DUE	1,697.39	TOTAL SALES	1,781.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1270/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106981051131

Collection Ref. Code	: 1827-57-680-4	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 1063210000-3				
Customer Name	: BERNALES,EDUARDO A M3	TOTAL AMOUNT DUE	: 3,506.55	Overdue Bill	: 1
Meter Number	: 207466WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10632100003

BC20/84.2/1270/0/10/05-27-2016/99

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990356104899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045461

99002100008

Date : 05-27-2016

BC20/84.2/1320/1060534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900210000-8

Collection Ref. Code : 1841-42-107-3

Customer Information----------

Name : BERNALES,ANNIE M4 A

Premise Address : 712-A OSMENA DRIVE TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295059SS6	Pole No	:	1060534
Serial No	:	26095798	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	22770
Period From	:	04-26-2016	Prev Rdg	:	22476
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	380	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,938.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,539.77
Transmission Charge	0.2986/kWh	87.79
System Loss Charge	0.8302/kWh	244.08
Sub-Total		1,871.64
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.085/kWh	24.99
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,939.00	78.78
Sub-Total		103.80
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		92.86
Transmission		2.17
System Loss		14.11
Distribution		101.55
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		386.92
CURRENT BILL - MAY 2016		3,208.59
TOTAL AMOUNT DUE		7,147.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,357.00

Your monthly electricity consumption chart

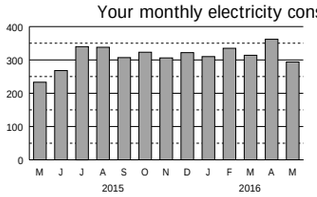

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.59		
Less : VAT	225.69		
Amount Net of VAT	2,982.90		
Less: BIR 2306	95.11		
BIR 2307	56.86	VATable Sales	2,982.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,830.93	VAT Zero Rated Sales	0.00
Add : VAT	225.69	VAT Amount	225.69
TOTAL AMOUNT DUE	3,056.62	TOTAL SALES	3,208.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1320/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990356104899

Collection Ref. Code	: 1841-42-107-3	Premise Address	: 712-A OSMENA DRIVE TRES DE ABRIL,LABANGON,CEBU CITY
Account ID	: 9900210000-8		
Customer Name	: BERNALES,ANNIE M4 A	TOTAL AMOUNT DUE	: 7,147.41
Meter Number	: 295059SS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99002100008

BC20/84.2/1320/0/10/05-27-2016/99

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301854765109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034584

30102100002

Date : 05-27-2016

BC20/84.2/1360/1060534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010210000-2

Collection Ref. Code : 1841-42-665-2

Customer Information----------

Name : BERNALES,ANNIE M8 A

Premise Address : 712-A OSMENA DRIVE, TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057045	Pole No	:	1060534
Serial No	:	125286502	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1211
Period From	:	04-26-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	380	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,293.61
Transmission Charge	0.2986/kWh	73.75
System Loss Charge	0.8302/kWh	205.06
Sub-Total		1,572.42
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		78.01
Transmission		1.83
System Loss		11.86
Distribution		85.41
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		321.66
CURRENT BILL - MAY 2016		2,665.68
Advance Payment/Credit Adjustments		- 34.84
TOTAL AMOUNT DUE		4,607.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,904.00

Your monthly electricity consumption chart

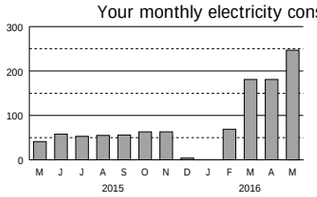

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.68		
Less : VAT	186.40		
Amount Net of VAT	2,479.28		
Less: BIR 2306	78.59		
BIR 2307	47.23	VATable Sales	2,479.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.46	VAT Zero Rated Sales	0.00
Add : VAT	186.40	VAT Amount	186.40
TOTAL AMOUNT DUE	2,539.86	TOTAL SALES	2,665.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1360/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301854765109

Collection Ref. Code	: 1841-42-665-2	Premise Address	: 712-A OSMENA DRIVE, TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 3010210000-2				
Customer Name	: BERNALES,ANNIE M8 A	TOTAL AMOUNT DUE	: 4,607.45	Overdue Bill	: 1
Meter Number	: MTR1057045				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30102100002

BC20/84.2/1360/0/10/05-27-2016/99

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750309212868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043456

75089000006

Date : 05-27-2016

BC20/84.2/1380/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508900000-6

Collection Ref. Code : 1805-94-077-5

Customer Information----------

Name : RAMAS,VICENTE -M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1037440	Pole No	:	0468612
Serial No	:	126817457	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1610
Period From	:	04-26-2016	Prev Rdg	:	1498
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.95
CURRENT BILL - MAY 2016		1,235.80
TOTAL AMOUNT DUE		3,178.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,522.00

Your monthly electricity consumption chart

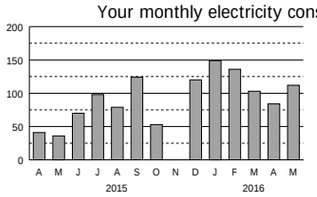

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.80		
Less : VAT	87.43		
Amount Net of VAT	1,148.37		
Less: BIR 2306	36.85		
BIR 2307	21.90	VATable Sales	1,148.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.62	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,177.05	TOTAL SALES	1,235.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1380/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750309212868

Collection Ref. Code	: 1805-94-077-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7508900000-6				
Customer Name	: RAMAS,VICENTE -M2	TOTAL AMOUNT DUE	: 3,178.05	Overdue Bill	: 2
Meter Number	: MTR1037440				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75089000006

BC20/84.2/1380/0/10/05-27-2016/99

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950305238656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043119

95089000004

Date : 05-27-2016

BC20/84.2/1390/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508900000-4

Collection Ref. Code : 1805-94-086-4

Customer Information----------

Name : RAMAS,VICENTE -M5

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	478085GS6	Pole No	:	0468612
Serial No	:	59617150	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17261
Period From	:	04-26-2016	Prev Rdg	:	17006
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,335.51
Transmission Charge	0.2986/kWh	76.14
System Loss Charge	0.8302/kWh	211.70
Sub-Total		1,623.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.68
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		79.00
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		80.55
Transmission		1.89
System Loss		12.23
Distribution		88.16
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.27
CURRENT BILL - MAY 2016		2,771.25
TOTAL AMOUNT DUE		5,635.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,512.00

Your monthly electricity consumption chart

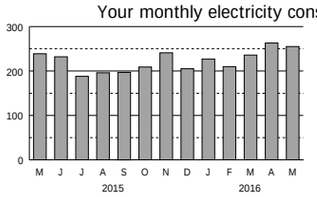

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.25		
Less : VAT	194.50		
Amount Net of VAT	2,576.75		
Less: BIR 2306	81.98		
BIR 2307	49.11	VATable Sales	2,576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.66	VAT Zero Rated Sales	0.00
Add : VAT	194.50	VAT Amount	194.50
TOTAL AMOUNT DUE	2,640.16	TOTAL SALES	2,771.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1390/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950305238656

Collection Ref. Code	: 1805-94-086-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9508900000-4				
Customer Name	: RAMAS,VICENTE -M5	TOTAL AMOUNT DUE	: 5,635.62	Overdue Bill	: 1
Meter Number	: 478085GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95089000004 BC20/84.2/1390/0/10/05-27-2016/99 7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160598037848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049666

16089000000

Date : 05-27-2016

BC20/84.2/1400/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608900000-0

Collection Ref. Code : 1805-94-092-9

Customer Information----------

Name : RAMAS,VICENTE -M7

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1018974	Pole No	:	0468612
Serial No	:	121741906	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3304
Period From	:	04-26-2016	Prev Rdg	:	3105
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,042.22
Transmission Charge	0.2986/kWh	59.42
System Loss Charge	0.8302/kWh	165.21
Sub-Total		1,266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,287.00	65.74
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		62.84
Transmission		1.47
System Loss		9.56
Distribution		68.93
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.69
CURRENT BILL - MAY 2016		2,187.62
TOTAL AMOUNT DUE		5,474.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,650.00

Your monthly electricity consumption chart

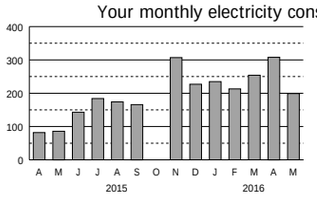

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.62		
Less : VAT	154.45		
Amount Net of VAT	2,033.17		
Less: BIR 2306	65.09		
BIR 2307	38.77	VATable Sales	2,033.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.31	VAT Zero Rated Sales	0.00
Add : VAT	154.45	VAT Amount	154.45
TOTAL AMOUNT DUE	2,083.76	TOTAL SALES	2,187.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1400/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160598037848

Collection Ref. Code	: 1805-94-092-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1608900000-0				
Customer Name	: RAMAS,VICENTE -M7	TOTAL AMOUNT DUE	: 5,474.78	Overdue Bill	: 1
Meter Number	: MTR1018974				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16089000000 BC20/84.2/1400/0/10/05-27-2016/99 7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260082156928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047784

26089000009

Date : 05-27-2016

BC20/84.2/1410/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608900000-9

Collection Ref. Code : 1805-94-095-3

Customer Information----------

Name : RAMAS,VICENTE -M8

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1018972	Pole No	:	0468612
Serial No	:	121741907	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4177
Period From	:	04-26-2016	Prev Rdg	:	3975
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.71
CURRENT BILL - MAY 2016		2,194.46
TOTAL AMOUNT DUE		4,375.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,972.00

Your monthly electricity consumption chart

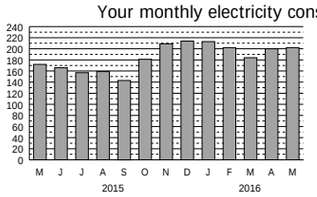

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.46		
Less : VAT	154.00		
Amount Net of VAT	2,040.46		
Less: BIR 2306	64.92		
BIR 2307	38.88	VATable Sales	2,040.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.66	VAT Zero Rated Sales	0.00
Add : VAT	154.00	VAT Amount	154.00
TOTAL AMOUNT DUE	2,090.66	TOTAL SALES	2,194.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1410/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260082156928

Collection Ref. Code	: 1805-94-095-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 2608900000-9				
Customer Name	: RAMAS,VICENTE -M8	TOTAL AMOUNT DUE	: 4,375.88	Overdue Bill	: 1
Meter Number	: MTR1018972				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26089000009

BC20/84.2/1410/0/10/05-27-2016/99

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850071363155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041584

85089000005

Date : 05-27-2016

BC20/84.2/1440/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508900000-5

Collection Ref. Code : 1805-94-080-5

Customer Information----------

Name : RAMAS,VICENTE -M1

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1036611	Pole No	:	0468612
Serial No	:	125289797	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10778
Period From	:	04-26-2016	Prev Rdg	:	10360
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,284.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,189.19
Transmission Charge	0.2986/kWh	124.81
System Loss Charge	0.8302/kWh	347.02
Sub-Total		2,661.02
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.085/kWh	35.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 5,284.50	105.69
Sub-Total		141.26
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		132.04
Transmission		3.10
System Loss		20.05
Distribution		144.12
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		549.02
CURRENT BILL - MAY 2016		4,552.32
TOTAL AMOUNT DUE		9,837.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 4,918.00

Your monthly electricity consumption chart

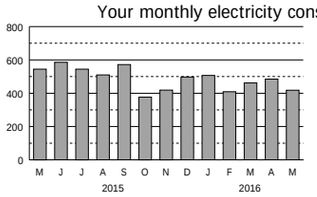

Avg Monthly Usage : 487.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.32		
Less : VAT	319.86		
Amount Net of VAT	4,232.46		
Less: BIR 2306	134.81		
BIR 2307	80.67	VATable Sales	4,232.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,016.98	VAT Zero Rated Sales	0.00
Add : VAT	319.86	VAT Amount	319.86
TOTAL AMOUNT DUE	4,336.84	TOTAL SALES	4,552.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1440/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850071363155

Collection Ref. Code	: 1805-94-080-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8508900000-5				
Customer Name	: RAMAS,VICENTE -M1	TOTAL AMOUNT DUE	: 9,837.06	Overdue Bill	: 1
Meter Number	: MTR1036611				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85089000005 BC20/84.2/1440/0/10/05-27-2016/99 7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550797097751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043058

55089000008

Date : 05-27-2016

BC20/84.2/1450/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508900000-8

Collection Ref. Code : 1805-94-068-6

Customer Information----------

Name : RAMAS VICENTE-STORE

Premise Address : #202 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	326132GS6	Pole No	:	0468612
Serial No	:	41620140	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	57079
Period From	:	04-26-2016	Prev Rdg	:	56943
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	712.27
Transmission Charge	0.2986/kWh	40.61
System Loss Charge	0.8302/kWh	112.91
Sub-Total		865.79
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.56
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		42.95
Transmission		1.01
System Loss		6.53
Distribution		47.30
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.96
CURRENT BILL - MAY 2016		1,475.22
TOTAL AMOUNT DUE		2,763.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 721.00

Your monthly electricity consumption chart

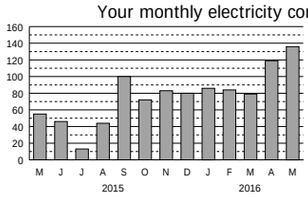

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.22		
Less : VAT	103.44		
Amount Net of VAT	1,371.78		
Less: BIR 2306	43.59		
BIR 2307	26.14	VATable Sales	1,371.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.05	VAT Zero Rated Sales	0.00
Add : VAT	103.44	VAT Amount	103.44
TOTAL AMOUNT DUE	1,405.49	TOTAL SALES	1,475.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1450/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550797097751

Collection Ref. Code	: 1805-94-068-6	Premise Address	: #202 TRES DE ABRIL ST.		
Account ID	: 5508900000-8				
Customer Name	: RAMAS VICENTE-STORE	TOTAL AMOUNT DUE	: 2,763.76	Overdue Bill	: 1
Meter Number	: 326132GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55089000008 BC20/84.2/1450/0/10/05-27-2016/99 7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760422947992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048933

76089000004

Date : 05-27-2016

BC20/84.2/1490/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608900000-4

Collection Ref. Code : 1805-94-119-4

Customer Information----------

Name : RAMAS,VICENTE -M1

Premise Address : TRES DE ABRIL ST.,BK. ESTRING'S STORE

TIN :

Metering Information----------

Meter No	:	464079GS6	Pole No	:	0468654
Serial No	:	75393664	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28741
Period From	:	04-26-2016	Prev Rdg	:	28616
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	654.66
Transmission Charge	0.2986/kWh	37.33
System Loss Charge	0.8302/kWh	103.78
Sub-Total		795.77
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.63
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		39.49
Transmission		0.93
System Loss		5.99
Distribution		43.52
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.99
CURRENT BILL - MAY 2016		1,359.61
TOTAL AMOUNT DUE		2,686.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 2,457.00

Your monthly electricity consumption chart

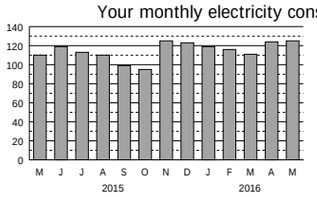

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.61		
Less : VAT	95.47		
Amount Net of VAT	1,264.14		
Less: BIR 2306	40.25		
BIR 2307	24.09	VATable Sales	1,264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.80	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,295.27	TOTAL SALES	1,359.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1490/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760422947992

Collection Ref. Code	: 1805-94-119-4	Premise Address	: TRES DE ABRIL ST.,BK. ESTRING'S STORE		
Account ID	: 7608900000-4				
Customer Name	: RAMAS,VICENTE -M1	TOTAL AMOUNT DUE	: 2,686.57	Overdue Bill	: 1
Meter Number	: 464079GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76089000004 BC20/84.2/1490/0/10/05-27-2016/99 7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049655515260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005042452

04981100003

Date : 05-27-2016

BC20/84.2/1500/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498110000-3

Collection Ref. Code : 1825-37-521-6

Customer Information----------

Name : RAMAS,VICENTE M JR

Premise Address : 3 DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072462	Pole No	:	0468766
Serial No	:	40038303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3440
Period From	:	04-26-2016	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	500	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,304.09
Transmission Charge	0.2986/kWh	74.35
System Loss Charge	0.8302/kWh	206.72
Sub-Total		1,585.16
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	21.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		78.65
Transmission		1.84
System Loss		11.95
Distribution		86.10
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		324.58
CURRENT BILL - MAY 2016		2,690.03
TOTAL AMOUNT DUE		4,771.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,664.00

Your monthly electricity consumption chart

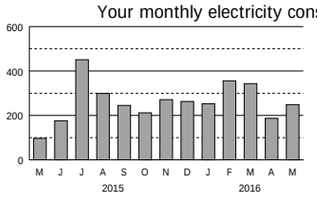

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.03		
Less : VAT	188.21		
Amount Net of VAT	2,501.82		
Less: BIR 2306	79.34		
BIR 2307	47.66	VATable Sales	2,501.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.82	VAT Zero Rated Sales	0.00
Add : VAT	188.21	VAT Amount	188.21
TOTAL AMOUNT DUE	2,563.03	TOTAL SALES	2,690.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1500/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049655515260

Collection Ref. Code	: 1825-37-521-6	Premise Address	: 3 DE ABRIL LABANGON		
Account ID	: 0498110000-3				
Customer Name	: RAMAS,VICENTE M JR	TOTAL AMOUNT DUE	: 4,771.00	Overdue Bill	: 1
Meter Number	: MTR1072462				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04981100003 BC20/84.2/1500/0/10/05-27-2016/99 7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350977345125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043535

35089000000

Date : 05-27-2016

BC20/84.2/1580/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508900000-0

Collection Ref. Code : 1805-94-059-7

Customer Information----------

Name : JUEZAN,RODRIGO

Premise Address : #200B TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	290277SS6	Pole No	:	0468675
Serial No	:	27380667	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12463
Period From	:	04-26-2016	Prev Rdg	:	12396
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	350.90
Transmission Charge	0.2986/kWh	20.01
System Loss Charge	0.8302/kWh	55.62
Sub-Total		426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 623.24	- 124.65
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 111.12
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.17
Transmission		0.50
System Loss		3.22
Distribution		23.61
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.63
CURRENT BILL - MAY 2016		588.75
TOTAL AMOUNT DUE		1,265.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 595.00

Your monthly electricity consumption chart

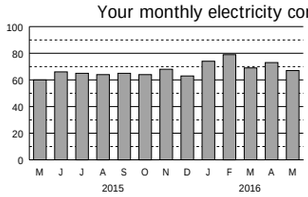

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.75		
Less : VAT	40.88		
Amount Net of VAT	547.87		
Less: BIR 2306	17.30		
BIR 2307	10.32	VATable Sales	547.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.25	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	561.13	TOTAL SALES	588.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1580/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350977345125

Collection Ref. Code	: 1805-94-059-7	Premise Address	: #200B TRES DE ABRIL ST.,LABANGON		
Account ID	: 3508900000-0				
Customer Name	: JUEZAN,RODRIGO	TOTAL AMOUNT DUE	: 1,265.45	Overdue Bill	: 1
Meter Number	: 290277SS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35089000000

BC20/84.2/1580/0/10/05-27-2016/99

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370855269260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035635

37089000006

Date : 05-27-2016

BC20/84.2/1690/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708900000-6

Collection Ref. Code : 1805-94-143-7

Customer Information----------

Name : TALLO,INOCENCIO

Premise Address : 712B TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	163211WS6	Pole No	:	0468682
Serial No	:	47817868	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14936
Period From	:	04-26-2016	Prev Rdg	:	14797
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	727.98
Transmission Charge	0.2986/kWh	41.51
System Loss Charge	0.8302/kWh	115.40
Sub-Total		884.89
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.82
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		43.91
Transmission		1.03
System Loss		6.67
Distribution		48.33
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.47
CURRENT BILL - MAY 2016		1,503.94
Advance Payment/Credit Adjustments		- 244.09
TOTAL AMOUNT DUE		2,655.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,159.00

Your monthly electricity consumption chart

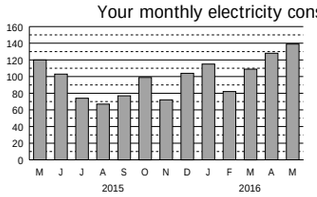

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.94		
Less : VAT	105.31		
Amount Net of VAT	1,398.63		
Less: BIR 2306	44.40		
BIR 2307	26.65	VATable Sales	1,398.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.58	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,432.89	TOTAL SALES	1,503.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1690/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370855269260

Collection Ref. Code	: 1805-94-143-7	Premise Address	: 712B TRES DE ABRIL		
Account ID	: 3708900000-6				
Customer Name	: TALLO,INOCENCIO	TOTAL AMOUNT DUE	: 2,655.23	Overdue Bill	: 1
Meter Number	: 163211WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37089000006 BC20/84.2/1690/0/10/05-27-2016/99 7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255158188502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045211

25587681641

Date : 05-27-2016

BC20/84.2/1715/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558768164-1

Collection Ref. Code : 1859-58-014-9

Customer Information----------

Name : CORPUS,MERCEDITA ALIPOS

Premise Address : 712-C OSMENA DRIVE,TRES DE ABRIL,LABANGON,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1018639	Pole No	:	0468682
Serial No	:	121741963	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8014
Period From	:	04-26-2016	Prev Rdg	:	7707
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	316	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,365.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,607.85
Transmission Charge	0.2986/kWh	91.67
System Loss Charge	0.8302/kWh	254.87
Sub-Total		1,954.39
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.085/kWh	26.10
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 9,094.50	181.89
Sub-Total		208.02
Government Charges		
Franchise Tax - Local		22.84
Value Added Tax		
Generation		96.98
Transmission		2.27
System Loss		14.73
Distribution		106.01
Others		27.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		416.79
CURRENT BILL - MAY 2016		3,462.61
TOTAL AMOUNT DUE		7,828.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 229.00

Your monthly electricity consumption chart

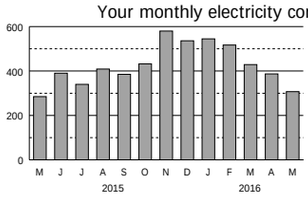

Avg Monthly Usage : 426.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.61		
Less : VAT	247.69		
Amount Net of VAT	3,214.92		
Less: BIR 2306	104.34		
BIR 2307	61.37	VATable Sales	3,214.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,049.21	VAT Zero Rated Sales	0.00
Add : VAT	247.69	VAT Amount	247.69
TOTAL AMOUNT DUE	3,296.90	TOTAL SALES	3,462.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1715/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255158188502

Collection Ref. Code	: 1859-58-014-9	Premise Address	: 712-C OSMENA DRIVE,TRES DE ABRIL,LABANGON,CEBU		
Account ID	: 2558768164-1				
Customer Name	: CORPUS,MERCEDITA ALIPOS	TOTAL AMOUNT DUE	: 7,828.12	Overdue Bill	: 1
Meter Number	: MTR1018639				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25587681641 BC20/84.2/1715/0/10/05-27-2016/99 7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998366049227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048967

99842100002

Date : 05-27-2016

BC20/84.2/1760/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984210000-2

Collection Ref. Code : 1829-19-608-1

Customer Information----------

Name : GALBO,ARISTEDESA C M3

Premise Address : OSMENA DRIVE,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	172458DS6	Pole No	:	0468654
Serial No	:	10380475	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	53650
Period From	:	04-26-2016	Prev Rdg	:	53321
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	650	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,723.07
Transmission Charge	0.2986/kWh	98.24
System Loss Charge	0.8302/kWh	273.14
Sub-Total		2,094.45
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.085/kWh	27.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,058.00	61.16
Sub-Total		89.16
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		103.92
Transmission		2.44
System Loss		15.78
Distribution		113.56
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		429.42
CURRENT BILL - MAY 2016		3,559.40
TOTAL AMOUNT DUE		6,617.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,300.00

Your monthly electricity consumption chart

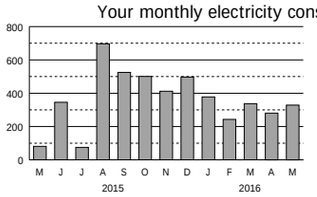

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.40		
Less : VAT	249.22		
Amount Net of VAT	3,310.18		
Less: BIR 2306	105.06		
BIR 2307	63.07	VATable Sales	3,310.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.05	VAT Zero Rated Sales	0.00
Add : VAT	249.22	VAT Amount	249.22
TOTAL AMOUNT DUE	3,391.27	TOTAL SALES	3,559.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1760/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998366049227

Collection Ref. Code	: 1829-19-608-1	Premise Address	: OSMENA DRIVE,TRES DE ABRIL ST		
Account ID	: 9984210000-2				
Customer Name	: GALBO,ARISTEDESA C M3	TOTAL AMOUNT DUE	: 6,617.51	Overdue Bill	: 1
Meter Number	: 172458DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99842100002

BC20/84.2/1760/0/10/05-27-2016/99

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898217445011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051686

89842100003

Date : 05-27-2016

BC20/84.2/1770/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984210000-3

Collection Ref. Code : 1829-19-605-7

Customer Information----------

Name : GALBO,ARISTEDESA E M2

Premise Address : OSMENA DRIVE,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	410581GS6	Pole No	:	0468654
Serial No	:	2003216637	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	48924
Period From	:	04-26-2016	Prev Rdg	:	48566
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	650	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,012.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,874.95
Transmission Charge	0.2986/kWh	106.90
System Loss Charge	0.8302/kWh	297.21
Sub-Total		2,279.06
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.085/kWh	30.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,012.50	80.25
Sub-Total		110.72
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		113.08
Transmission		2.65
System Loss		17.18
Distribution		123.52
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		468.99
CURRENT BILL - MAY 2016		3,888.11
TOTAL AMOUNT DUE		7,900.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,000.00

Your monthly electricity consumption chart

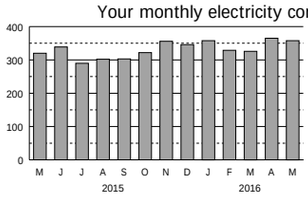

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.11		
Less : VAT	272.79		
Amount Net of VAT	3,615.32		
Less: BIR 2306	114.98		
BIR 2307	68.90	VATable Sales	3,615.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.44	VAT Zero Rated Sales	0.00
Add : VAT	272.79	VAT Amount	272.79
TOTAL AMOUNT DUE	3,704.23	TOTAL SALES	3,888.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1770/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898217445011

Collection Ref. Code	: 1829-19-605-7	Premise Address	: OSMENA DRIVE,TRES DE ABRIL ST		
Account ID	: 8984210000-3				
Customer Name	: GALBO,ARISTEDESA E M2	TOTAL AMOUNT DUE	: 7,900.68	Overdue Bill	: 1
Meter Number	: 410581GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89842100003 BC20/84.2/1770/0/10/05-27-2016/99 7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870879549341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036448

87089000001

Date : 05-27-2016

BC20/84.2/1840/0468724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708900000-1

Collection Ref. Code : 1805-94-173-9

Customer Information----------

Name : BAGNOL,LEVITA L-DR 3

Premise Address : NEW 202 C TRES DE

TIN :

Metering Information----------

Meter No	:	248881DS6	Pole No	:	0468724
Serial No	:	11948015	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	38789
Period From	:	04-26-2016	Prev Rdg	:	38634
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	811.78
Transmission Charge	0.2986/kWh	46.28
System Loss Charge	0.8302/kWh	128.68
Sub-Total		986.74
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.18
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.95
Transmission		1.14
System Loss		7.46
Distribution		53.82
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.15
CURRENT BILL - MAY 2016		1,684.13
TOTAL AMOUNT DUE		3,310.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 1,955.00

Your monthly electricity consumption chart

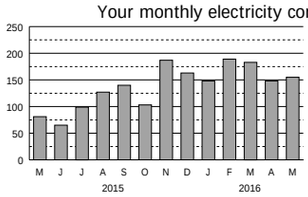

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.13		
Less : VAT	118.19		
Amount Net of VAT	1,565.94		
Less: BIR 2306	49.83		
BIR 2307	29.84	VATable Sales	1,565.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.27	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,604.46	TOTAL SALES	1,684.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1840/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870879549341

Collection Ref. Code : 1805-94-173-9

Account ID : 8708900000-1

Customer Name : BAGNOL,LEVITA L-DR 3

Meter Number : 248881DS6

Period : Apr 2016

Premise Address : NEW 202 C TRES DE

TOTAL AMOUNT DUE : 3,310.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87089000001

BC20/84.2/1840/0/10/05-27-2016/99

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385292033086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044737

38515169621

Date : 05-27-2016

BC20/84.2/1845/0468696/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851516962-1

Collection Ref. Code : 1853-48-809-7

Customer Information----------

Name : BAGNOL,LEVITA LAROBIS

Premise Address : 202-C OSMENA DRIVE,TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542281 GS6	Pole No	:	0468696
Serial No	:	224787173	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7025
Period From	:	04-26-2016	Prev Rdg	:	6838
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	354	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	979.38
Transmission Charge	0.2986/kWh	55.84
System Loss Charge	0.8302/kWh	155.25
Sub-Total		1,190.47
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.90
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		59.07
Transmission		1.38
System Loss		8.97
Distribution		64.81
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.74
CURRENT BILL - MAY 2016		2,028.90
TOTAL AMOUNT DUE		3,914.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,622.00

Your monthly electricity consumption chart

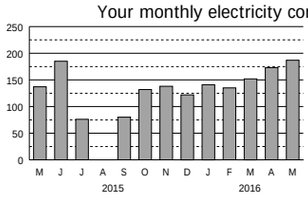

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.90		
Less : VAT	142.27		
Amount Net of VAT	1,886.63		
Less: BIR 2306	59.95		
BIR 2307	35.95	VATable Sales	1,886.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.73	VAT Zero Rated Sales	0.00
Add : VAT	142.27	VAT Amount	142.27
TOTAL AMOUNT DUE	1,933.00	TOTAL SALES	2,028.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1845/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385292033086

Collection Ref. Code	: 1853-48-809-7	Premise Address	: 202-C OSMENA DRIVE,TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 3851516962-1				
Customer Name	: BAGNOL,LEVITA LAROBIS	TOTAL AMOUNT DUE	: 3,914.54	Overdue Bill	: 1
Meter Number	: 542281 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38515169621

BC20/84.2/1845/0/10/05-27-2016/99

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970896567248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035839

97089000000

Date : 05-27-2016

BC20/84.2/1930/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708900000-0

Collection Ref. Code : 1805-94-179-8

Customer Information----------

Name : ALERIA,DIONISIO

Premise Address : 630F TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	174574DS6	Pole No	:	0468731
Serial No	:	10446961	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	35209
Period From	:	04-26-2016	Prev Rdg	:	35025
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	963.66
Transmission Charge	0.2986/kWh	54.94
System Loss Charge	0.8302/kWh	152.76
Sub-Total		1,171.36
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.085/kWh	15.64
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 405.50	8.11
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		58.12
Transmission		1.36
System Loss		8.83
Distribution		63.78
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		237.11
CURRENT BILL - MAY 2016		1,963.72
TOTAL AMOUNT DUE		2,369.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,200.00

Your monthly electricity consumption chart

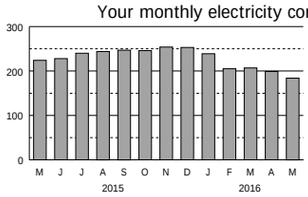

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.72		
Less : VAT	136.50		
Amount Net of VAT	1,827.22		
Less: BIR 2306	57.54		
BIR 2307	34.79	VATable Sales	1,827.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.89	VAT Zero Rated Sales	0.00
Add : VAT	136.50	VAT Amount	136.50
TOTAL AMOUNT DUE	1,871.39	TOTAL SALES	1,963.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1930/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970896567248

Collection Ref. Code	: 1805-94-179-8	Premise Address	: 630F TRES DE ABRIL ST		
Account ID	: 9708900000-0				
Customer Name	: ALERIA,DIONISIO	TOTAL AMOUNT DUE	: 2,369.08	Overdue Bill	: 1
Meter Number	: 174574DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97089000000

BC20/84.2/1930/0/10/05-27-2016/99

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907029919350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037678

90742100002

Date : 05-27-2016

BC20/84.2/1990/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074210000-2

Collection Ref. Code : 1815-37-623-6

Customer Information----------

Name : PASICULAN,PEDRO D.

Premise Address : 202 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158582DS6	Pole No	:	0468752
Serial No	:	11231456	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28088
Period From	:	04-26-2016	Prev Rdg	:	27719
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	260	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,711.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,932.56
Transmission Charge	0.2986/kWh	110.18
System Loss Charge	0.8302/kWh	306.34
Sub-Total		2,349.08
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.085/kWh	31.37
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,701.00	94.02
Sub-Total		125.43
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		116.56
Transmission		2.73
System Loss		17.72
Distribution		127.30
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		484.84
CURRENT BILL - MAY 2016		4,020.16
Advance Payment/Credit Adjustments		- 10.64
TOTAL AMOUNT DUE		8,721.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,080.00

Your monthly electricity consumption chart

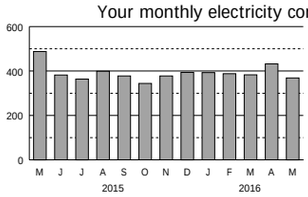

Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.16		
Less : VAT	282.54		
Amount Net of VAT	3,737.62		
Less: BIR 2306	119.09		
BIR 2307	71.24	VATable Sales	3,737.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,547.29	VAT Zero Rated Sales	0.00
Add : VAT	282.54	VAT Amount	282.54
TOTAL AMOUNT DUE	3,829.83	TOTAL SALES	4,020.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1990/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907029919350

Collection Ref. Code	: 1815-37-623-6	Premise Address	: 202 TRES DE ABRIL ST,LABANGON,CEBU CITY
Account ID	: 9074210000-2		
Customer Name	: PASICULAN,PEDRO D.	TOTAL AMOUNT DUE	: 8,721.29
Meter Number	: 158582DS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90742100002 BC20/84.2/1990/0/10/05-27-2016/99 7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340305360410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038128

34081100009

Date : 05-27-2016

BC20/84.2/2060/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408110000-9

Collection Ref. Code : 1835-19-500-8

Customer Information----------

Name : MAMHOT,RENANTE A

Premise Address : OSMENA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	010792 EFS6	Pole No	:	0468780
Serial No	:	121438418	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6272
Period From	:	04-26-2016	Prev Rdg	:	6005
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,398.36
Transmission Charge	0.2986/kWh	79.73
System Loss Charge	0.8302/kWh	221.66
Sub-Total		1,699.75
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.70
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 4,032.00	80.64
Sub-Total		103.37
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		84.34
Transmission		1.97
System Loss		12.82
Distribution		92.28
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		352.61
CURRENT BILL - MAY 2016		2,924.70
TOTAL AMOUNT DUE		6,956.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

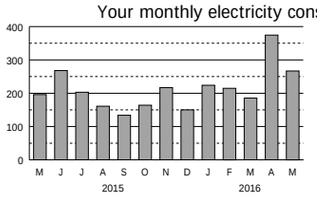

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.70		
Less : VAT	206.13		
Amount Net of VAT	2,718.57		
Less: BIR 2306	86.87		
BIR 2307	51.83	VATable Sales	2,718.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.87	VAT Zero Rated Sales	0.00
Add : VAT	206.13	VAT Amount	206.13
TOTAL AMOUNT DUE	2,786.00	TOTAL SALES	2,924.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2060/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340305360410

Collection Ref. Code	: 1835-19-500-8	Premise Address	: OSMENA DRIVE LABANGON		
Account ID	: 3408110000-9				
Customer Name	: MAMHOT,RENANTE A	TOTAL AMOUNT DUE	: 6,956.67	Overdue Bill	: 1
Meter Number	: 010792 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34081100009 BC20/84.2/2060/0/10/05-27-2016/99 7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896377494741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89649112326

BILLING STATEMENT

1005051150

Date : 05-27-2016

BC20/84.2/2071/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964911232-6

Collection Ref. Code : 1851-54-170-5

Customer Information----------

Name : GENOBATIN,REINARIO ALFECHE

Premise Address : 204-I TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	8310 EES6	Pole No	:	0468752
Serial No	:	06141512	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4094
Period From	:	04-26-2016	Prev Rdg	:	4000
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	720	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 30.60
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.81
CURRENT BILL - MAY 2016		959.60
TOTAL AMOUNT DUE		1,610.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

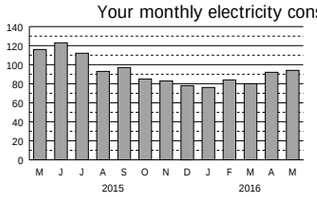

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.60		
Less : VAT	66.71		
Amount Net of VAT	892.89		
Less: BIR 2306	28.13		
BIR 2307	16.96	VATable Sales	892.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.80	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	914.51	TOTAL SALES	959.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2071/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896377494741

Collection Ref. Code	: 1851-54-170-5	Premise Address	: 204-I TRES DE ABRIL,LABANGON		
Account ID	: 8964911232-6				
Customer Name	: GENOBATIN,REINARIO ALFECHE	TOTAL AMOUNT DUE	: 1,610.58	Overdue Bill	: 1
Meter Number	: 8310 EES6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89649112326 BC20/84.2/2071/0/10/05-27-2016/99 7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952097991080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95202100004

BILLING STATEMENT

1005044338

Date : 05-27-2016

BC20/84.2/2080/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520210000-4

Collection Ref. Code : 1841-41-224-4

Customer Information----------

Name : BECITE,MILAGROS B

Premise Address : 194 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264020GS6	Pole No	:	0468766
Serial No	:	49533950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8063
Period From	:	04-26-2016	Prev Rdg	:	7871
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	130	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,181.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,005.56
Transmission Charge	0.5013/kWh	96.25
System Loss Charge	0.7989/kWh	153.39
Sub-Total		1,255.20
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.085/kWh	16.32
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		60.66
Transmission		2.38
System Loss		8.74
Distribution		66.53
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.69
CURRENT BILL - MAY 2016		2,122.24
TOTAL AMOUNT DUE		4,303.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,776.00

Your monthly electricity consumption chart

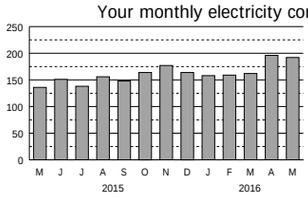

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.24		
Less : VAT	147.19		
Amount Net of VAT	1,975.05		
Less: BIR 2306	62.47		
BIR 2307	37.67	VATable Sales	1,975.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.91	VAT Zero Rated Sales	0.00
Add : VAT	147.19	VAT Amount	147.19
TOTAL AMOUNT DUE	2,022.10	TOTAL SALES	2,122.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2080/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952097991080

Collection Ref. Code	: 1841-41-224-4	Premise Address	: 194 TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 9520210000-4				
Customer Name	: BECITE,MILAGROS B	TOTAL AMOUNT DUE	: 4,303.69	Overdue Bill	: 1
Meter Number	: 264020GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95202100004

BC20/84.2/2080/0/10/05-27-2016/99

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868508210487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034543

86892915116

Date : 05-27-2016

BC20/84.2/2085/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689291511-6

Collection Ref. Code : 1857-37-230-1

Customer Information----------

Name : GARINDO,TIONA GETARUELAS

Premise Address : OSMENA DRIVE,TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005425 EFS6	Pole No	:	0468766
Serial No	:	94723673	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	967
Period From	:	04-26-2016	Prev Rdg	:	880
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	190	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 68.40
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.64
CURRENT BILL - MAY 2016		845.03
TOTAL AMOUNT DUE		1,274.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 190.00

Your monthly electricity consumption chart

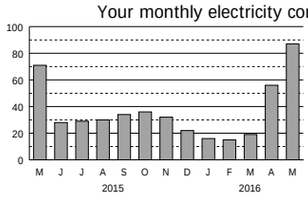

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.03		
Less : VAT	58.64		
Amount Net of VAT	786.39		
Less: BIR 2306	24.77		
BIR 2307	14.90	VATable Sales	786.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.72	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	805.36	TOTAL SALES	845.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2085/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868508210487

Collection Ref. Code	: 1857-37-230-1	Premise Address	: OSMENA DRIVE,TRES DE ABRIL,LABANGON, CEBU CITY
Account ID	: 8689291511-6		
Customer Name	: GARINDO,TIONA GETARUELAS	TOTAL AMOUNT DUE	: 1,274.04
Meter Number	: 005425 EFS6	Overdue Bill	: 1
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86892915116

BC20/84.2/2085/0/10/05-27-2016/99

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105035182504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037312

10522100006

Date : 05-27-2016

BC20/84.2/2110/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052210000-6

Collection Ref. Code : 1827-28-332-7

Customer Information----------

Name : LEYSON,ENRIQUE Q

Premise Address : OSMENA DRIVE,TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	491247 GS6	Pole No	:	0468773
Serial No	:	94992950	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2828
Period From	:	04-26-2016	Prev Rdg	:	2796
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	167.59
Transmission Charge	0.2986/kWh	9.56
System Loss Charge	0.8302/kWh	26.57
Sub-Total		203.72
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 300.28	- 150.14
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 146.23
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.10
Transmission		0.24
System Loss		1.54
Distribution		11.59
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.74
CURRENT BILL - MAY 2016		182.79
TOTAL AMOUNT DUE		378.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 179.00

Your monthly electricity consumption chart

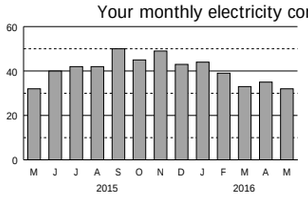

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.79		
Less : VAT	12.34		
Amount Net of VAT	170.45		
Less: BIR 2306	5.24		
BIR 2307	3.10	VATable Sales	170.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.11	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	174.45	TOTAL SALES	182.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2110/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105035182504

Collection Ref. Code	: 1827-28-332-7	Premise Address	: OSMENA DRIVE,TRES DE ABRIL,LABANGON		
Account ID	: 1052210000-6				
Customer Name	: LEYSON,ENRIQUE Q	TOTAL AMOUNT DUE	: 378.27	Overdue Bill	: 1
Meter Number	: 491247 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10522100006 BC20/84.2/2110/0/10/05-27-2016/99 7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282897094029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043122

28251100005

Date : 05-27-2016

BC20/84.2/2120/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825110000-5

Collection Ref. Code : 1823-39-104-4

Customer Information----------

Name : ABELLA,CRISTOBAL A

Premise Address : TRES DE ABRIL LA TRESAS

TIN :

Metering Information----------

Meter No	:	MTR1046497	Pole No	:	0468773
Serial No	:	125290361	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2910
Period From	:	04-26-2016	Prev Rdg	:	2752
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	827.49
Transmission Charge	0.2986/kWh	47.18
System Loss Charge	0.8302/kWh	131.17
Sub-Total		1,005.84
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.43
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		49.91
Transmission		1.17
System Loss		7.60
Distribution		54.85
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		207.54
CURRENT BILL - MAY 2016		1,720.57
TOTAL AMOUNT DUE		3,553.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,634.00

Your monthly electricity consumption chart

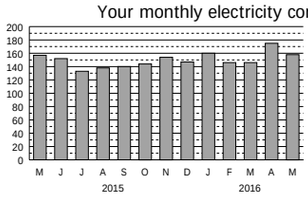

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.57		
Less : VAT	120.91		
Amount Net of VAT	1,599.66		
Less: BIR 2306	50.97		
BIR 2307	30.49	VATable Sales	1,599.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.20	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,639.11	TOTAL SALES	1,720.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2120/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282897094029

Collection Ref. Code : 1823-39-104-4

Account ID : 2825110000-5

Customer Name : ABELLA,CRISTOBAL A

Meter Number : MTR1046497

Period : Apr 2016

Premise Address : TRES DE ABRIL LA TRESAS

TOTAL AMOUNT DUE : 3,553.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28251100005

BC20/84.2/2120/0/10/05-27-2016/99

7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180104052856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041225

18041100001

Date : 05-27-2016

BC20/84.2/2130/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804110000-1

Collection Ref. Code : 1821-89-500-2

Customer Information----------

Name : RICARTE,ROSALINDA N

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1043226	Pole No	:	0468773
Serial No	:	125287606	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5317
Period From	:	04-26-2016	Prev Rdg	:	5035
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	1000	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,476.92
Transmission Charge	0.2986/kWh	84.21
System Loss Charge	0.8302/kWh	234.12
Sub-Total		1,795.25
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.085/kWh	23.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		85.08
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		89.07
Transmission		2.09
System Loss		13.53
Distribution		97.43
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.29
CURRENT BILL - MAY 2016		3,061.51
TOTAL AMOUNT DUE		6,115.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,398.00

Your monthly electricity consumption chart

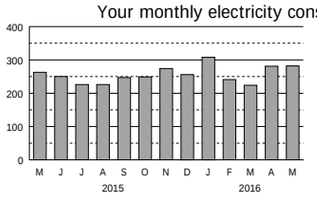

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.51		
Less : VAT	214.75		
Amount Net of VAT	2,846.76		
Less: BIR 2306	90.54		
BIR 2307	54.25	VATable Sales	2,846.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.97	VAT Zero Rated Sales	0.00
Add : VAT	214.75	VAT Amount	214.75
TOTAL AMOUNT DUE	2,916.72	TOTAL SALES	3,061.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2130/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180104052856

Collection Ref. Code	: 1821-89-500-2	Premise Address	: TRES DE ABRIL		
Account ID	: 1804110000-1				
Customer Name	: RICARTE,ROSALINDA N	TOTAL AMOUNT DUE	: 6,115.52	Overdue Bill	: 1
Meter Number	: MTR1043226				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18041100001 BC20/84.2/2130/0/10/05-27-2016/99 7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396728866918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050482

39612255768

Date : 05-27-2016

BC20/84.2/2136/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961225576-8

Collection Ref. Code : 1855-22-080-6

Customer Information----------

Name : CABIGAS,LIEZL GARINDO

Premise Address : OSMENA DRIVE,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567250 GS6	Pole No	:	0468773
Serial No	:	57795899	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3390
Period From	:	04-26-2016	Prev Rdg	:	3347
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	225.20
Transmission Charge	0.2986/kWh	12.84
System Loss Charge	0.8302/kWh	35.70
Sub-Total		273.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 401.78	- 160.71
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.59
Transmission		0.32
System Loss		2.07
Distribution		15.36
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.88
CURRENT BILL - MAY 2016		296.18
TOTAL AMOUNT DUE		592.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 315.00

Your monthly electricity consumption chart

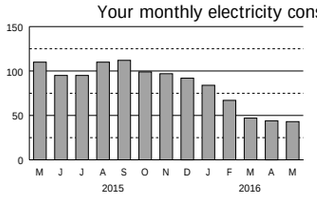

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.18		
Less : VAT	20.50		
Amount Net of VAT	275.68		
Less: BIR 2306	8.70		
BIR 2307	5.10	VATable Sales	275.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.88	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	282.38	TOTAL SALES	296.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2136/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396728866918

Collection Ref. Code	: 1855-22-080-6	Premise Address	: OSMENA DRIVE,LABANGON, CEBU CITY		
Account ID	: 3961225576-8				
Customer Name	: CABIGAS,LIEZL GARINDO	TOTAL AMOUNT DUE	: 592.46	Overdue Bill	: 1
Meter Number	: 567250 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39612255768

BC20/84.2/2136/0/10/05-27-2016/99

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450869145908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043902

45089000009

Date : 05-27-2016

BC20/84.2/2140/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508900000-9

Collection Ref. Code : 1805-94-065-1

Customer Information----------

Name : ESCALANTE,CONCEPCION

Premise Address : 687 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	241411DS6	Pole No	:	0468612
Serial No	:	12482762	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	77449
Period From	:	04-26-2016	Prev Rdg	:	76963
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	0	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,198.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,545.33
Transmission Charge	0.2986/kWh	145.12
System Loss Charge	0.8302/kWh	403.48
Sub-Total		3,093.93
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.085/kWh	41.31
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 6,188.00	123.76
Sub-Total		165.12
Government Charges		
Franchise Tax - Local		34.91
Value Added Tax		
Generation		153.51
Transmission		3.60
System Loss		23.32
Distribution		167.47
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		638.35
CURRENT BILL - MAY 2016		5,292.99
Advance Payment/Credit Adjustments		- 10.83
TOTAL AMOUNT DUE		11,480.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,557.00

Your monthly electricity consumption chart

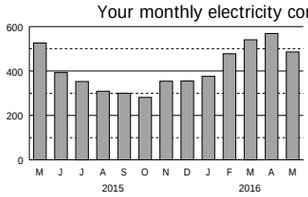

Avg Monthly Usage : 409.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,292.99		
Less : VAT	371.90		
Amount Net of VAT	4,921.09		
Less: BIR 2306	156.75		
BIR 2307	93.79	VATable Sales	4,921.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,670.55	VAT Zero Rated Sales	0.00
Add : VAT	371.90	VAT Amount	371.90
TOTAL AMOUNT DUE	5,042.45	TOTAL SALES	5,292.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2140/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450869145908

Collection Ref. Code	: 1805-94-065-1	Premise Address	: 687 TRES DE ABRIL		
Account ID	: 4508900000-9				
Customer Name	: ESCALANTE,CONCEPCION	TOTAL AMOUNT DUE	: 11,480.79	Overdue Bill	: 1
Meter Number	: 241411DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45089000009 BC20/84.2/2140/0/10/05-27-2016/99 7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905290496919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036522

90592100003

Date : 05-27-2016

BC20/84.2/2180/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059210000-3

Collection Ref. Code : 1831-27-455-8

Customer Information----------

Name : CABUNGCAL,TERESITA M M1

Premise Address : 692 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1095504	Pole No	:	0468794
Serial No	:	129122435	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	957
Period From	:	04-26-2016	Prev Rdg	:	886
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	371.85
Transmission Charge	0.2986/kWh	21.20
System Loss Charge	0.8302/kWh	58.94
Sub-Total		451.99
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 660.14	- 99.02
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 84.41
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		22.42
Transmission		0.53
System Loss		3.41
Distribution		24.98
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.06
CURRENT BILL - MAY 2016		659.79
TOTAL AMOUNT DUE		1,390.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 595.00

Your monthly electricity consumption chart

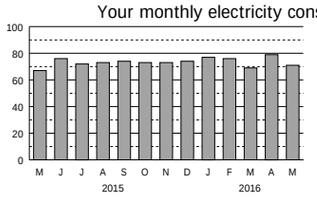

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.79		
Less : VAT	45.91		
Amount Net of VAT	613.88		
Less: BIR 2306	19.40		
BIR 2307	11.60	VATable Sales	613.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.88	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	628.79	TOTAL SALES	659.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2180/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905290496919

Collection Ref. Code	: 1831-27-455-8	Premise Address	: 692 TRES DE ABRIL ST		
Account ID	: 9059210000-3				
Customer Name	: CABUNGCAL,TERESITA M M1	TOTAL AMOUNT DUE	: 1,390.46	Overdue Bill	: 1
Meter Number	: MTR1095504				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90592100003

BC20/84.2/2180/0/10/05-27-2016/99

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440064938469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005037722

44089000002

Date : 05-27-2016

BC20/84.2/2270/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408900000-2

Collection Ref. Code : 1805-94-011-2

Customer Information----------

Name : LARGADAS,MERCEDES A

Premise Address : NX 684 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	278055GS6	Pole No	:	0468794
Serial No	:	48179804	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	12232
Period From	:	04-26-2016	Prev Rdg	:	12155
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 93.51
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.86
CURRENT BILL - MAY 2016		712.87
TOTAL AMOUNT DUE		1,403.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 565.00

Your monthly electricity consumption chart

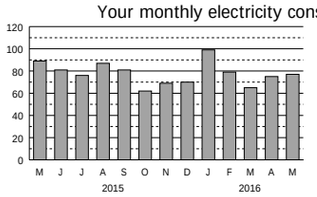

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.87		
Less : VAT	49.51		
Amount Net of VAT	663.36		
Less: BIR 2306	20.91		
BIR 2307	12.53	VATable Sales	663.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.92	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	679.43	TOTAL SALES	712.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2270/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440064938469

Collection Ref. Code	: 1805-94-011-2	Premise Address	: NX 684 TRES DE ABRIL		
Account ID	: 4408900000-2				
Customer Name	: LARGADAS,MERCEDES A	TOTAL AMOUNT DUE	: 1,403.74	Overdue Bill	: 1
Meter Number	: 278055GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44089000002 BC20/84.2/2270/0/10/05-27-2016/99 7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046380551885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040955

04605519240

Date : 05-27-2016

BC20/84.2/2336/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460551924-0

Collection Ref. Code : 1851-43-926-9

Customer Information----------

Name : RUBIA,MARIBETH MONTEJO

Premise Address : 675 TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	187604DS6	Pole No	:	0468794
Serial No	:	10898735	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7058
Period From	:	04-26-2016	Prev Rdg	:	7014
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	345	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	230.44
Transmission Charge	0.2986/kWh	13.14
System Loss Charge	0.8302/kWh	36.53
Sub-Total		280.11
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 411.01	- 164.40
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		13.90
Transmission		0.33
System Loss		2.11
Distribution		15.71
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.08
CURRENT BILL - MAY 2016		295.98
TOTAL AMOUNT DUE		610.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 500.00

Your monthly electricity consumption chart

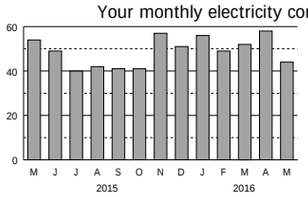

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.98		
Less : VAT	20.21		
Amount Net of VAT	275.77		
Less: BIR 2306	8.58		
BIR 2307	5.10	VATable Sales	275.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.09	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	282.30	TOTAL SALES	295.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2336/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046380551885

Collection Ref. Code	: 1851-43-926-9	Premise Address	: 675 TRES DE ABRIL,LABANGON		
Account ID	: 0460551924-0				
Customer Name	: RUBIA,MARIBETH MONTEJO	TOTAL AMOUNT DUE	: 610.24	Overdue Bill	: 1
Meter Number	: 187604DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04605519240 BC20/84.2/2336/0/10/05-27-2016/99 7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385061235469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044370

38512100009

Date : 05-27-2016

BC20/84.2/2420/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851210000-9

Collection Ref. Code : 1837-47-443-5

Customer Information----------

Name : ZERDA,ALNOR C.

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	145261WS6	Pole No	:	0468815
Serial No	:	47067491	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	30106
Period From	:	04-26-2016	Prev Rdg	:	29459
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	648	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,921.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,388.53
Transmission Charge	0.2986/kWh	193.19
System Loss Charge	0.8302/kWh	537.14
Sub-Total		4,118.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.085/kWh	55.00
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 8,921.00	178.42
Sub-Total		233.49
Government Charges		
Franchise Tax - Local		46.56
Value Added Tax		
Generation		204.36
Transmission		4.79
System Loss		31.05
Distribution		222.75
Others		33.61
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		851.36
CURRENT BILL - MAY 2016		7,059.97
TOTAL AMOUNT DUE		15,981.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 8,325.00

Your monthly electricity consumption chart

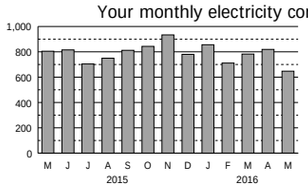

Avg Monthly Usage : 789.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,059.97		
Less : VAT	496.56		
Amount Net of VAT	6,563.41		
Less: BIR 2306	209.29		
BIR 2307	125.10	VATable Sales	6,563.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,229.02	VAT Zero Rated Sales	0.00
Add : VAT	496.56	VAT Amount	496.56
TOTAL AMOUNT DUE	6,725.58	TOTAL SALES	7,059.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2420/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385061235469

Collection Ref. Code	: 1837-47-443-5	Premise Address	: TRES DE ABRIL		
Account ID	: 3851210000-9				
Customer Name	: ZERDA,ALNOR C.	TOTAL AMOUNT DUE	: 15,981.06	Overdue Bill	: 1
Meter Number	: 145261WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38512100009 BC20/84.2/2420/0/10/05-27-2016/99 7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958002447423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047942

95881100002

Date : 05-27-2016

BC20/84.2/2440/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588110000-2

Collection Ref. Code : 1825-31-572-8

Customer Information----------

Name : LUMAGBAS,NINFA V

Premise Address : 215 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	150303WS6	Pole No	:	0468815
Serial No	:	43652138	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	63400
Period From	:	04-26-2016	Prev Rdg	:	62726
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	2170	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,149.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,529.94
Transmission Charge	0.2986/kWh	201.26
System Loss Charge	0.8302/kWh	559.55
Sub-Total		4,290.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.085/kWh	57.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.07
Surcharge	0.02 of 5,139.50	102.79
Sub-Total		160.15
Government Charges		
Franchise Tax - Local		47.88
Value Added Tax		
Generation		212.91
Transmission		4.98
System Loss		32.34
Distribution		232.02
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		876.20
CURRENT BILL - MAY 2016		7,260.61
Advance Payment/Credit Adjustments		- 10.13
TOTAL AMOUNT DUE		12,399.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,142.00

Your monthly electricity consumption chart

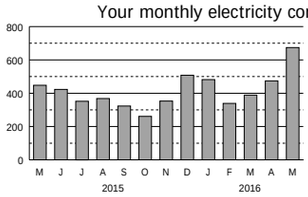

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,260.61		
Less : VAT	507.21		
Amount Net of VAT	6,753.40		
Less: BIR 2306	213.82		
BIR 2307	128.65	VATable Sales	6,753.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,410.93	VAT Zero Rated Sales	0.00
Add : VAT	507.21	VAT Amount	507.21
TOTAL AMOUNT DUE	6,918.14	TOTAL SALES	7,260.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2440/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958002447423

Collection Ref. Code	: 1825-31-572-8	Premise Address	: 215 TRES DE ABRIL ST,LABANGON		
Account ID	: 9588110000-2				
Customer Name	: LUMAGBAS,NINFA V	TOTAL AMOUNT DUE	: 12,399.97	Overdue Bill	: 1
Meter Number	: 150303WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95881100002 BC20/84.2/2440/0/10/05-27-2016/99 7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424376025535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046793

42482100007

Date : 05-27-2016

BC20/84.2/2480/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248210000-7

Collection Ref. Code : 1829-96-683-9

Customer Information----------

Name : TABANA,LEAH O TM

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	541759 GS6	Pole No	:	0468815
Serial No	:	57580444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6020
Period From	:	04-26-2016	Prev Rdg	:	5916
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	544.68
Transmission Charge	0.2986/kWh	31.05
System Loss Charge	0.8302/kWh	86.34
Sub-Total		662.07
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.84
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 882.00	17.64
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		32.84
Transmission		0.77
System Loss		4.97
Distribution		36.31
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.95
CURRENT BILL - MAY 2016		1,127.09
TOTAL AMOUNT DUE		2,009.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,315.00

Your monthly electricity consumption chart

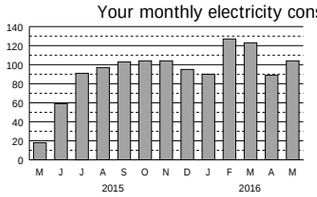

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.09		
Less : VAT	78.96		
Amount Net of VAT	1,048.13		
Less: BIR 2306	33.29		
BIR 2307	19.97	VATable Sales	1,048.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.87	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,073.83	TOTAL SALES	1,127.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2480/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424376025535

Collection Ref. Code	: 1829-96-683-9	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 4248210000-7				
Customer Name	: TABANA,LEAH O TM	TOTAL AMOUNT DUE	: 2,009.33	Overdue Bill	: 1
Meter Number	: 541759 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42482100007 BC20/84.2/2480/0/10/05-27-2016/99 7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110600157807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040297

11089000001

Date : 05-27-2016

BC20/84.2/2510/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108900000-1

Collection Ref. Code : 1805-93-806-1

Customer Information----------

Name : OLLADA,LORENZO

Premise Address : BK 651 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	365091GS6	Pole No	:	0468815
Serial No	:	2002110106	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28852
Period From	:	04-26-2016	Prev Rdg	:	28753
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	518.49
Transmission Charge	0.2986/kWh	29.56
System Loss Charge	0.8302/kWh	82.19
Sub-Total		630.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 918.51	- 45.93
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 41.55
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		31.28
Transmission		0.73
System Loss		4.75
Distribution		34.59
Others		- 2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.85
CURRENT BILL - MAY 2016		999.81
Advance Payment/Credit Adjustments		- 728.33
TOTAL AMOUNT DUE		1,219.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,311.00

Your monthly electricity consumption chart

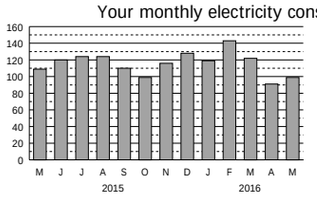

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.81		
Less : VAT	69.10		
Amount Net of VAT	930.71		
Less: BIR 2306	29.17		
BIR 2307	17.67	VATable Sales	930.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.87	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	952.97	TOTAL SALES	999.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2510/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110600157807

Collection Ref. Code	: 1805-93-806-1	Premise Address	: BK 651 TRES DE ABRIL		
Account ID	: 1108900000-1				
Customer Name	: OLLADA,LORENZO	TOTAL AMOUNT DUE	: 1,219.03	Overdue Bill	: 1
Meter Number	: 365091GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11089000001 BC20/84.2/2510/0/10/05-27-2016/99 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010027944226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039828

01089000002

Date : 05-27-2016

BC20/84.2/2520/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108900000-2

Collection Ref. Code : 1805-93-803-7

Customer Information----------

Name : OLLADA,LUISA

Premise Address : 651 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	331680 GS6	Pole No	:	0468815
Serial No	:	44456148	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5438
Period From	:	04-26-2016	Prev Rdg	:	5317
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.93
CURRENT BILL - MAY 2016		1,317.86
TOTAL AMOUNT DUE		2,673.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,312.00

Your monthly electricity consumption chart

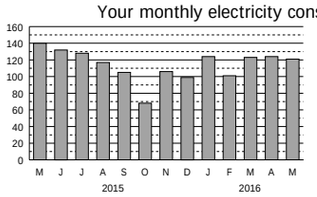

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.86		
Less : VAT	92.60		
Amount Net of VAT	1,225.26		
Less: BIR 2306	39.04		
BIR 2307	23.35	VATable Sales	1,225.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.87	VAT Zero Rated Sales	0.00
Add : VAT	92.60	VAT Amount	92.60
TOTAL AMOUNT DUE	1,255.47	TOTAL SALES	1,317.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2520/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010027944226

Collection Ref. Code	: 1805-93-803-7	Premise Address	: 651 TRES DE ABRIL		
Account ID	: 0108900000-2				
Customer Name	: OLLADA,LUISA	TOTAL AMOUNT DUE	: 2,673.61	Overdue Bill	: 1
Meter Number	: 331680 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01089000002 BC20/84.2/2520/0/10/05-27-2016/99 7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571472366199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005036080

57182100008

Date : 05-27-2016

BC20/84.2/2550/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718210000-8

Collection Ref. Code : 1819-65-500-8

Customer Information----------

Name : CASTER,WILLIE

Premise Address : 194 A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	262209GS6	Pole No	:	0468836
Serial No	:	47101593	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15504
Period From	:	04-26-2016	Prev Rdg	:	15426
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	408.51
Transmission Charge	0.2986/kWh	23.29
System Loss Charge	0.8302/kWh	64.76
Sub-Total		496.56
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 724.74	- 108.71
Surcharge	0.02 of 1,083.50	21.67
Sub-Total		- 87.04
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		24.64
Transmission		0.57
System Loss		3.74
Distribution		27.38
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.99
CURRENT BILL - MAY 2016		730.69
Advance Payment/Credit Adjustments		- 162.41
TOTAL AMOUNT DUE		1,262.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 552.00

Your monthly electricity consumption chart

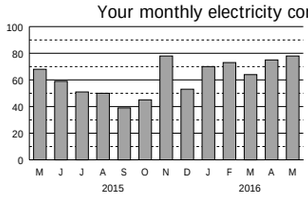

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.69		
Less : VAT	51.05		
Amount Net of VAT	679.64		
Less: BIR 2306	21.55		
BIR 2307	12.85	VATable Sales	679.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.24	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	696.29	TOTAL SALES	730.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2550/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571472366199

Collection Ref. Code	: 1819-65-500-8	Premise Address	: 194 A TRES DE ABRIL ST
Account ID	: 5718210000-8		
Customer Name	: CASTER,WILLIE	TOTAL AMOUNT DUE	: 1,262.28 Overdue Bill : 1
Meter Number	: 262209GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57182100008 BC20/84.2/2550/0/10/05-27-2016/99 7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380995647835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041172

38076642750

Date : 05-27-2016

BC20/84.2/2565/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807664275-0

Collection Ref. Code : 1861-92-719-3

Customer Information----------

Name : ROMEO,APRIL FUENTES

Premise Address : 192 TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116735	Pole No	:	0468836
Serial No	:	40048390	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	798
Period From	:	04-26-2016	Prev Rdg	:	715
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	227	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	434.70
Transmission Charge	0.2986/kWh	24.78
System Loss Charge	0.8302/kWh	68.91
Sub-Total		528.39
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 770.88	- 77.09
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		- 46.99
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		26.22
Transmission		0.61
System Loss		3.99
Distribution		29.10
Others		- 1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.16
CURRENT BILL - MAY 2016		827.05
TOTAL AMOUNT DUE		2,331.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 800.00

Your monthly electricity consumption chart

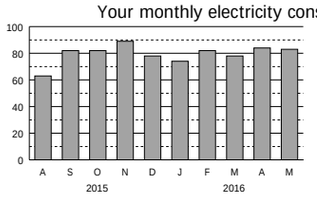

Avg Monthly Usage : 79.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.05		
Less : VAT	58.19		
Amount Net of VAT	768.86		
Less: BIR 2306	24.54		
BIR 2307	14.59	VATable Sales	768.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.73	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	787.92	TOTAL SALES	827.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2565/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380995647835

Collection Ref. Code : 1861-92-719-3

Account ID : 3807664275-0

Customer Name : ROMEO,APRIL FUENTES

Meter Number : MTR1116735

Period : Mar 2016 to Apr 2016

Premise Address : 192 TRES DE ABRIL,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,331.83

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38076642750

BC20/84.2/2565/0/10/05-27-2016/99

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494252102145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005048346

49457039458

Date : 05-27-2016

BC20/84.2/2635/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945703945-8

Collection Ref. Code : 1855-43-845-3

Customer Information----------

Name : NAVARRO,JIMMY CORTES

Premise Address : 194-A TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	015800 EFS6	Pole No	:	0468836
Serial No	:	97685895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1218
Period From	:	04-26-2016	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.39	Registered	:	42
Conn Load	:	182	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	218.67
Transmission Charge	0.2986/kWh	12.47
System Loss Charge	0.8302/kWh	34.66
Sub-Total		265.80
Distribution Charges		
Distribution Charge	1.7506/kWh	73.09
Supply Charge	0.4118/kWh	17.19
Metering Charge	0.6989/kWh	29.18
	5.00/month	5.00
Sub-Total		124.46
Others		
Subsidy on Lifeline Discount	-0.4 of 390.26	- 156.10
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 150.18
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.19
Transmission		0.31
System Loss		2.01
Distribution		14.94
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.52
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.18
Sub-Total		40.89
CURRENT BILL - MAY 2016(ESTIMATE)		280.97
TOTAL AMOUNT DUE		576.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 528.00

Your monthly electricity consumption chart

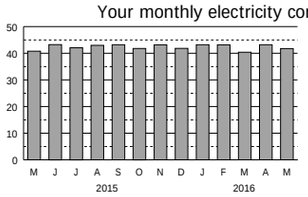

Avg Monthly Usage : 42.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.97		
Less : VAT	19.20		
Amount Net of VAT	261.77		
Less: BIR 2306	8.16		
BIR 2307	4.84	VATable Sales	261.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.77	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	267.97	TOTAL SALES	280.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2635/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494252102145

Collection Ref. Code	: 1855-43-845-3	Premise Address	: 194-A TRES DE ABRIL,LABANGON
Account ID	: 4945703945-8		
Customer Name	: NAVARRO,JIMMY CORTES	TOTAL AMOUNT DUE	: 576.84
Meter Number	: 015800 EFS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49457039458

BC20/84.2/2635/0/10/05-27-2016/99

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020286948462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045832

02089000000

Date : 05-27-2016

BC20/84.2/2640/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208900000-0

Collection Ref. Code : 1805-93-857-6

Customer Information----------

Name : CABIJE,FELISA

Premise Address : BK #654 TRES DE ABRIL ST,LATRESAS BK DR. JAMILI

TIN :

Metering Information----------

Meter No	:	276164GS6	Pole No	:	0468871
Serial No	:	41540415	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	14297
Period From	:	04-26-2016	Prev Rdg	:	14203
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	492.31
Transmission Charge	0.2986/kWh	28.07
System Loss Charge	0.8302/kWh	78.04
Sub-Total		598.42
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 872.39	- 43.62
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 23.90
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		29.69
Transmission		0.70
System Loss		4.51
Distribution		32.88
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.67
CURRENT BILL - MAY 2016		967.16
TOTAL AMOUNT DUE		1,953.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 1,250.00

Your monthly electricity consumption chart

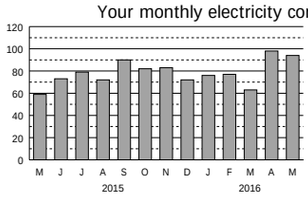

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.16		
Less : VAT	67.52		
Amount Net of VAT	899.64		
Less: BIR 2306	28.47		
BIR 2307	17.10	VATable Sales	899.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.07	VAT Zero Rated Sales	0.00
Add : VAT	67.52	VAT Amount	67.52
TOTAL AMOUNT DUE	921.59	TOTAL SALES	967.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2640/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020286948462

Collection Ref. Code	: 1805-93-857-6	Premise Address	: BK #654 TRES DE ABRIL ST,LATRESAS BK DR. JAMILI
Account ID	: 0208900000-0		
Customer Name	: CABIJE,FELISA	TOTAL AMOUNT DUE	: 1,953.02 Overdue Bill : 1
Meter Number	: 276164GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02089000000

BC20/84.2/2640/0/10/05-27-2016/99

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810455790098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039201

81089000004

Date : 05-27-2016

BC20/84.2/2650/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108900000-4

Collection Ref. Code : 1805-93-845-2

Customer Information----------

Name : CABIJE,RICARDO

Premise Address : 194-C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	009557 EFS6	Pole No	:	0468871
Serial No	:	121437462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3496
Period From	:	04-26-2016	Prev Rdg	:	3399
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		- 4.20
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.03
CURRENT BILL - MAY 2016		1,020.88
TOTAL AMOUNT DUE		2,134.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 927.00

Your monthly electricity consumption chart

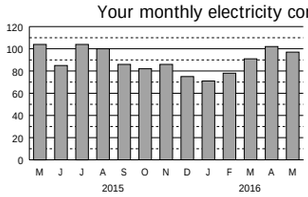

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.88		
Less : VAT	72.10		
Amount Net of VAT	948.78		
Less: BIR 2306	30.39		
BIR 2307	18.05	VATable Sales	948.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.34	VAT Zero Rated Sales	0.00
Add : VAT	72.10	VAT Amount	72.10
TOTAL AMOUNT DUE	972.44	TOTAL SALES	1,020.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2650/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810455790098

Collection Ref. Code	: 1805-93-845-2	Premise Address	: 194-C TRES DE ABRIL		
Account ID	: 8108900000-4				
Customer Name	: CABIJE,RICARDO	TOTAL AMOUNT DUE	: 2,134.01	Overdue Bill	: 1
Meter Number	: 009557 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81089000004 BC20/84.2/2650/0/10/05-27-2016/99 7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910317124315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038993

91089000003

Date : 05-27-2016

BC20/84.2/2670/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108900000-3

Collection Ref. Code : 1805-93-848-7

Customer Information----------

Name : CABIJE,FRANCISCO

Premise Address : NX 648 C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	231113DS6	Pole No	:	0468871
Serial No	:	10519263	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	25157
Period From	:	04-26-2016	Prev Rdg	:	25070
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	455.65
Transmission Charge	0.2986/kWh	25.98
System Loss Charge	0.8302/kWh	72.23
Sub-Total		553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 807.79	- 80.78
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 63.21
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		27.48
Transmission		0.64
System Loss		4.18
Distribution		30.47
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.30
CURRENT BILL - MAY 2016		850.88
TOTAL AMOUNT DUE		1,729.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 700.15

Your monthly electricity consumption chart

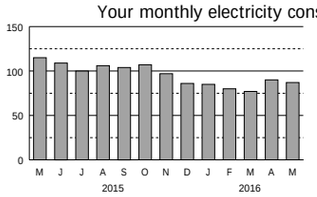

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.88		
Less : VAT	59.27		
Amount Net of VAT	791.61		
Less: BIR 2306	25.03		
BIR 2307	15.00	VATable Sales	791.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.58	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	810.85	TOTAL SALES	850.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2670/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910317124315

Collection Ref. Code	: 1805-93-848-7	Premise Address	: NX 648 C TRES DE ABRIL
Account ID	: 9108900000-3		
Customer Name	: CABIJE,FRANCISCO	TOTAL AMOUNT DUE	: 1,729.45
Meter Number	: 231113DS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91089000003 BC20/84.2/2670/0/10/05-27-2016/99 7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259991768174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047530

25927014891

Date : 05-27-2016

BC20/84.2/2687/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592701489-1

Collection Ref. Code : 1849-53-797-6

Customer Information----------

Name : CISNEROS,JULITA MOLINA

Premise Address : 194-C,TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	443263 GS6	Pole No	:	0468871
Serial No	:	60053710	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	8365
Period From	:	04-26-2016	Prev Rdg	:	8018
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	170	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,086.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,817.34
Transmission Charge	0.2986/kWh	103.61
System Loss Charge	0.8302/kWh	288.08
Sub-Total		2,209.03
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.085/kWh	29.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,086.50	81.73
Sub-Total		111.27
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		109.61
Transmission		2.57
System Loss		16.66
Distribution		119.74
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		455.13
CURRENT BILL - MAY 2016		3,773.30
TOTAL AMOUNT DUE		7,859.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 5,205.00

Your monthly electricity consumption chart

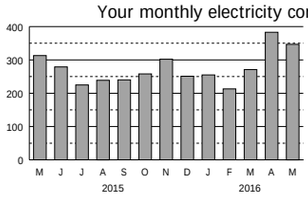

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.30		
Less : VAT	264.92		
Amount Net of VAT	3,508.38		
Less: BIR 2306	111.67		
BIR 2307	66.86	VATable Sales	3,508.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,329.85	VAT Zero Rated Sales	0.00
Add : VAT	264.92	VAT Amount	264.92
TOTAL AMOUNT DUE	3,594.77	TOTAL SALES	3,773.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2687/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259991768174

Collection Ref. Code	: 1849-53-797-6	Premise Address	: 194-C,TRES DE ABRIL ST.		
Account ID	: 2592701489-1				
Customer Name	: CISNEROS,JULITA MOLINA	TOTAL AMOUNT DUE	: 7,859.75	Overdue Bill	: 1
Meter Number	: 443263 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25927014891 BC20/84.2/2687/0/10/05-27-2016/99 7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828742365742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050356

82806918783

Date : 05-27-2016

BC20/84.2/2688/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280691878-3

Collection Ref. Code : 1851-57-353-4

Customer Information----------

Name : BEJARASCO,JESUS CABATTO

Premise Address : 194-D TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	007098 EFS6	Pole No	:	0468871
Serial No	:	121429355	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	1817
Period From	:	04-26-2016	Prev Rdg	:	1768
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	460	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	256.63
Transmission Charge	0.2986/kWh	14.63
System Loss Charge	0.8302/kWh	40.68
Sub-Total		311.94
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 457.15	- 182.86
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 174.83
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.48
Transmission		0.36
System Loss		2.36
Distribution		17.43
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.07
CURRENT BILL - MAY 2016		330.39
TOTAL AMOUNT DUE		731.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 869.00

Your monthly electricity consumption chart

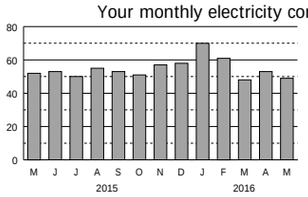

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.39		
Less : VAT	22.60		
Amount Net of VAT	307.79		
Less: BIR 2306	9.61		
BIR 2307	5.69	VATable Sales	307.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.49	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	315.09	TOTAL SALES	330.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2688/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828742365742

Collection Ref. Code	: 1851-57-353-4	Premise Address	: 194-D TRES DE ABRIL,LABANGON		
Account ID	: 8280691878-3				
Customer Name	: BEJARASCO,JESUS CABATTO	TOTAL AMOUNT DUE	: 731.93	Overdue Bill	: 1
Meter Number	: 007098 EFS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82806918783

BC20/84.2/2688/0/10/05-27-2016/99

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079402178751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040793

07944278097

Date : 05-27-2016

BC20/84.2/2688/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794427809-7

Collection Ref. Code : 1851-85-188-7

Customer Information----------

Name : VILLAMOR,ALFREDO FACTURA JR.

Premise Address : 194-B,TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	534253 GS6	Pole No	:	0468871
Serial No	:	95691591	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	17111
Period From	:	04-26-2016	Prev Rdg	:	16582
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	600	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,802.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,770.53
Transmission Charge	0.5013/kWh	265.19
System Loss Charge	0.7989/kWh	422.62
Sub-Total		3,458.34
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.085/kWh	44.97
Senior Citizen Subsidy Charge	0.000101/kWh	0.05
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		101.08
Government Charges		
Franchise Tax - Local		38.09
Value Added Tax		
Generation		167.09
Transmission		6.57
System Loss		24.11
Distribution		182.24
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		686.81
CURRENT BILL - MAY 2016		5,764.86
TOTAL AMOUNT DUE		8,567.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 6,000.00

Your monthly electricity consumption chart

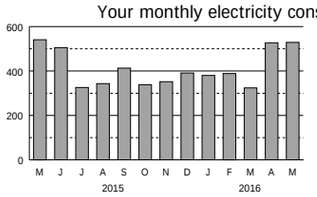

Avg Monthly Usage : 412.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,764.86		
Less : VAT	396.71		
Amount Net of VAT	5,368.15		
Less: BIR 2306	168.43		
BIR 2307	102.32	VATable Sales	5,368.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,097.40	VAT Zero Rated Sales	0.00
Add : VAT	396.71	VAT Amount	396.71
TOTAL AMOUNT DUE	5,494.11	TOTAL SALES	5,764.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2688/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079402178751

Collection Ref. Code	: 1851-85-188-7	Premise Address	: 194-B,TRES DE ABRIL ST.,LABANGON
Account ID	: 0794427809-7		
Customer Name	: VILLAMOR,ALFREDO FACTURA JR.	TOTAL AMOUNT DUE	: 8,567.80
Meter Number	: 534253 GS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07944278097

BC20/84.2/2688/0/10/05-27-2016/99

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937866873621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035365

93712100002

Date : 05-27-2016

BC20/84.2/2790/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371210000-2

Collection Ref. Code : 1837-69-680-2

Customer Information----------

Name : RODRIGUEZ,FLORITA S

Premise Address : LABANGON TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1030823	Pole No	:	0468906
Serial No	:	125285389	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3719
Period From	:	04-26-2016	Prev Rdg	:	3501
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,141.73
Transmission Charge	0.2986/kWh	65.09
System Loss Charge	0.8302/kWh	180.98
Sub-Total		1,387.80
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.53
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		64.36
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		68.86
Transmission		1.61
System Loss		10.46
Distribution		75.45
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		285.45
CURRENT BILL - MAY 2016		2,366.37
TOTAL AMOUNT DUE		4,656.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,088.00

Your monthly electricity consumption chart

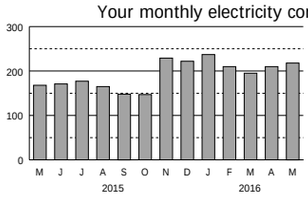

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.37		
Less : VAT	165.98		
Amount Net of VAT	2,200.39		
Less: BIR 2306	69.96		
BIR 2307	41.93	VATable Sales	2,200.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.50	VAT Zero Rated Sales	0.00
Add : VAT	165.98	VAT Amount	165.98
TOTAL AMOUNT DUE	2,254.48	TOTAL SALES	2,366.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2790/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937866873621

Collection Ref. Code	: 1837-69-680-2	Premise Address	: LABANGON TRES DE ABRIL		
Account ID	: 9371210000-2				
Customer Name	: RODRIGUEZ,FLORITA S	TOTAL AMOUNT DUE	: 4,656.86	Overdue Bill	: 1
Meter Number	: MTR1030823				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93712100002 BC20/84.2/2790/0/10/05-27-2016/99 7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754714911367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045786

75451100004

Date : 05-27-2016

BC20/84.2/2810/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545110000-4

Collection Ref. Code : 1823-61-458-2

Customer Information----------

Name : SULLANO,VIRGILIO C

Premise Address : TRES DE ABRIL ST # 194

TIN :

Metering Information----------

Meter No	:	MTR1056527	Pole No	:	0468906
Serial No	:	121436895	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4747
Period From	:	04-26-2016	Prev Rdg	:	4545
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,057.93
Transmission Charge	0.2986/kWh	60.32
System Loss Charge	0.8302/kWh	167.70
Sub-Total		1,285.95
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.17
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		63.80
Transmission		1.50
System Loss		9.71
Distribution		69.96
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		263.51
CURRENT BILL - MAY 2016		2,183.88
TOTAL AMOUNT DUE		3,896.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,030.00

Your monthly electricity consumption chart

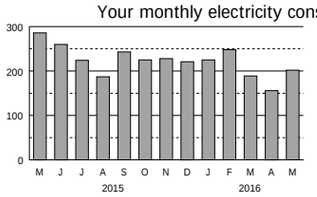

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.88		
Less : VAT	152.87		
Amount Net of VAT	2,031.01		
Less: BIR 2306	64.45		
BIR 2307	38.70	VATable Sales	2,031.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.86	VAT Zero Rated Sales	0.00
Add : VAT	152.87	VAT Amount	152.87
TOTAL AMOUNT DUE	2,080.73	TOTAL SALES	2,183.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2810/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754714911367

Collection Ref. Code	: 1823-61-458-2	Premise Address	: TRES DE ABRIL ST # 194		
Account ID	: 7545110000-4				
Customer Name	: SULLANO,VIRGILIO C	TOTAL AMOUNT DUE	: 3,896.47	Overdue Bill	: 1
Meter Number	: MTR1056527				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75451100004 BC20/84.2/2810/0/10/05-27-2016/99 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047688171910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005041574

04722100007

Date : 05-27-2016

BC20/84.2/2820/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472210000-7

Collection Ref. Code : 1837-89-095-1

Customer Information----------

Name : MONTECLARO,MA VICTORIA N

Premise Address : 3 DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	375601GS6	Pole No	:	0468906
Serial No	:	2003133881	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	28723
Period From	:	04-26-2016	Prev Rdg	:	28517
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,078.88
Transmission Charge	0.2986/kWh	61.51
System Loss Charge	0.8302/kWh	171.02
Sub-Total		1,311.41
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.085/kWh	17.51
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		65.07
Transmission		1.53
System Loss		9.90
Distribution		71.33
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.40
CURRENT BILL - MAY 2016		2,233.00
Advance Payment/Credit Adjustments		- 4.84
TOTAL AMOUNT DUE		4,245.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,400.00

Your monthly electricity consumption chart

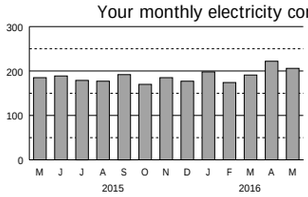

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.00		
Less : VAT	156.53		
Amount Net of VAT	2,076.47		
Less: BIR 2306	65.99		
BIR 2307	39.57	VATable Sales	2,076.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.91	VAT Zero Rated Sales	0.00
Add : VAT	156.53	VAT Amount	156.53
TOTAL AMOUNT DUE	2,127.44	TOTAL SALES	2,233.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2820/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047688171910

Collection Ref. Code	: 1837-89-095-1	Premise Address	: 3 DE ABRIL LABANGON		
Account ID	: 0472210000-7				
Customer Name	: MONTECLARO,MA VICTORIA N	TOTAL AMOUNT DUE	: 4,245.18	Overdue Bill	: 1
Meter Number	: 375601GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04722100007 BC20/84.2/2820/0/10/05-27-2016/99 7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298937280788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005051710

29881100001

Date : 05-27-2016

BC20/84.2/2840/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988110000-1

Collection Ref. Code : 1825-34-245-8

Customer Information----------

Name : CALLANTA,ANTONIO P

Premise Address : TRES DE ABRIL ST #142

TIN :

Metering Information----------

Meter No	:	278035GS6	Pole No	:	0468906
Serial No	:	48586033	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	7128
Period From	:	04-26-2016	Prev Rdg	:	6909
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	625	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,146.97
Transmission Charge	0.2986/kWh	65.39
System Loss Charge	0.8302/kWh	181.81
Sub-Total		1,394.17
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.085/kWh	18.62
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		69.17
Transmission		1.63
System Loss		10.51
Distribution		75.79
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.97
CURRENT BILL - MAY 2016		2,379.18
TOTAL AMOUNT DUE		4,768.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,737.73

Your monthly electricity consumption chart

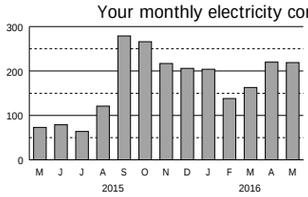

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.18		
Less : VAT	166.95		
Amount Net of VAT	2,212.23		
Less: BIR 2306	70.37		
BIR 2307	42.16	VATable Sales	2,212.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.70	VAT Zero Rated Sales	0.00
Add : VAT	166.95	VAT Amount	166.95
TOTAL AMOUNT DUE	2,266.65	TOTAL SALES	2,379.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2840/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298937280788

Collection Ref. Code	: 1825-34-245-8	Premise Address	: TRES DE ABRIL ST #142		
Account ID	: 2988110000-1				
Customer Name	: CALLANTA,ANTONIO P	TOTAL AMOUNT DUE	: 4,768.34	Overdue Bill	: 1
Meter Number	: 278035GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29881100001 BC20/84.2/2840/0/10/05-27-2016/99 7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120775840019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005045156

12089000009

Date : 05-27-2016

BC20/84.2/2850/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208900000-9

Collection Ref. Code : 1805-93-860-6

Customer Information----------

Name : CALLANTA,ANTONIO M-1

Premise Address : TRES DE ABRIL ST,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	279104GS6	Pole No	:	0468906
Serial No	:	44456696	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	31135
Period From	:	04-26-2016	Prev Rdg	:	31023
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	586.58
Transmission Charge	0.2986/kWh	33.44
System Loss Charge	0.8302/kWh	92.98
Sub-Total		713.00
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.085/kWh	9.52
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		35.38
Transmission		0.83
System Loss		5.38
Distribution		39.06
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.23
CURRENT BILL - MAY 2016		1,220.69
TOTAL AMOUNT DUE		2,493.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,380.70

Your monthly electricity consumption chart

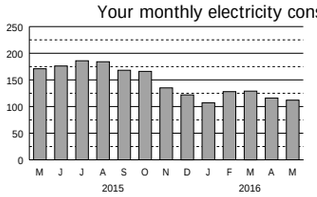

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.69		
Less : VAT	85.81		
Amount Net of VAT	1,134.88		
Less: BIR 2306	36.18		
BIR 2307	21.63	VATable Sales	1,134.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.07	VAT Zero Rated Sales	0.00
Add : VAT	85.81	VAT Amount	85.81
TOTAL AMOUNT DUE	1,162.88	TOTAL SALES	1,220.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2850/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120775840019

Collection Ref. Code	: 1805-93-860-6	Premise Address	: TRES DE ABRIL ST,NR CHAPEL		
Account ID	: 1208900000-9				
Customer Name	: CALLANTA,ANTONIO M-1	TOTAL AMOUNT DUE	: 2,493.66	Overdue Bill	: 1
Meter Number	: 279104GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12089000009

BC20/84.2/2850/0/10/05-27-2016/99

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544426313898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039434

54451100009

Date : 05-27-2016

BC20/84.2/2870/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445110000-9

Collection Ref. Code : 1823-60-227-4

Customer Information----------

Name : GIMARANGAN,DANIEL R

Premise Address : #652 TRES DE ABRIL ST , SITIO LATRESAS,LABANGON

TIN :

Metering Information----------

Meter No	:	8811 EES6	Pole No	:	0468906
Serial No	:	06403444	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	3398
Period From	:	04-26-2016	Prev Rdg	:	3277
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	633.71
Transmission Charge	0.2986/kWh	36.13
System Loss Charge	0.8302/kWh	100.45
Sub-Total		770.29
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	10.29
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		38.22
Transmission		0.90
System Loss		5.80
Distribution		42.15
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.40
CURRENT BILL - MAY 2016		1,321.94
TOTAL AMOUNT DUE		2,858.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,755.00

Your monthly electricity consumption chart

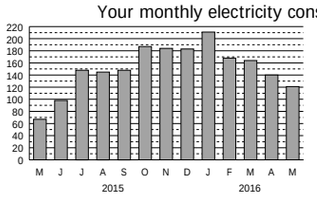

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.94		
Less : VAT	93.04		
Amount Net of VAT	1,228.90		
Less: BIR 2306	39.22		
BIR 2307	23.43	VATable Sales	1,228.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.25	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,259.29	TOTAL SALES	1,321.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2870/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544426313898

Collection Ref. Code	: 1823-60-227-4	Premise Address	: #652 TRES DE ABRIL ST , SITIO LATRESAS,LABANGON
Account ID	: 5445110000-9		
Customer Name	: GIMARANGAN,DANIEL R	TOTAL AMOUNT DUE	: 2,858.30 Overdue Bill : 1
Meter Number	: 8811 EES6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54451100009 BC20/84.2/2870/0/10/05-27-2016/99 7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876041520634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005039155

87622100003

Date : 05-27-2016

BC20/84.2/2900/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762210000-3

Collection Ref. Code : 1837-81-302-7

Customer Information----------

Name : PIEDAD,ARLINDA R

Premise Address : #194 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	405008GS6	Pole No	:	0468906
Serial No	:	2004209031	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	10741
Period From	:	04-26-2016	Prev Rdg	:	10684
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 150.77
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.30
CURRENT BILL - MAY 2016		440.49
Advance Payment/Credit Adjustments		- 0.04
TOTAL AMOUNT DUE		866.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 422.00

Your monthly electricity consumption chart

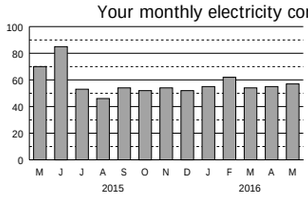

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.49		
Less : VAT	30.29		
Amount Net of VAT	410.20		
Less: BIR 2306	12.82		
BIR 2307	7.66	VATable Sales	410.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.72	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	420.01	TOTAL SALES	440.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2900/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876041520634

Collection Ref. Code	: 1837-81-302-7	Premise Address	: #194 TRES DE ABRIL ST		
Account ID	: 8762210000-3				
Customer Name	: PIEDAD,ARLINDA R	TOTAL AMOUNT DUE	: 866.30	Overdue Bill	: 1
Meter Number	: 405008GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87622100003 BC20/84.2/2900/0/10/05-27-2016/99 7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913718311406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005040966

91392100003

Date : 05-27-2016

BC20/84.2/2930/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139210000-3

Collection Ref. Code : 1819-97-128-7

Customer Information----------

Name : PESCADERO,ROLANDO

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	210790WS6	Pole No	:	0468906
Serial No	:	48912462	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	36687
Period From	:	04-26-2016	Prev Rdg	:	36535
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	75	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	796.07
Transmission Charge	0.2986/kWh	45.39
System Loss Charge	0.8302/kWh	126.19
Sub-Total		967.65
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.92
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		75.63
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		48.02
Transmission		1.13
System Loss		7.31
Distribution		52.79
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.20
CURRENT BILL - MAY 2016		1,686.39
Advance Payment/Credit Adjustments		- 4.26
TOTAL AMOUNT DUE		3,288.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,533.00

Your monthly electricity consumption chart

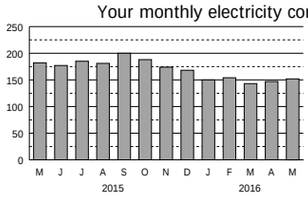

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.39		
Less : VAT	119.66		
Amount Net of VAT	1,566.73		
Less: BIR 2306	50.42		
BIR 2307	29.89	VATable Sales	1,566.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.42	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,606.08	TOTAL SALES	1,686.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2930/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913718311406

Collection Ref. Code	: 1819-97-128-7	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 9139210000-3				
Customer Name	: PESCADERO,ROLANDO	TOTAL AMOUNT DUE	: 3,288.05	Overdue Bill	: 1
Meter Number	: 210790WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91392100003 BC20/84.2/2930/0/10/05-27-2016/99 7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844072616608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005038756

84402100006

Date : 05-27-2016

BC20/84.2/2970/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440210000-6

Collection Ref. Code : 1837-25-161-4

Customer Information----------

Name : ABELLA,GRACE C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	511488 GS6	Pole No	:	0468913
Serial No	:	60324286	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	20469
Period From	:	04-26-2016	Prev Rdg	:	19887
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	240	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,469.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	3,048.11
Transmission Charge	0.2986/kWh	173.79
System Loss Charge	0.8302/kWh	483.18
Sub-Total		3,705.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.085/kWh	49.47
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Surcharge	0.02 of 6,469.00	129.38
Sub-Total		178.91
Government Charges		
Franchise Tax - Local		41.66
Value Added Tax		
Generation		183.85
Transmission		4.31
System Loss		27.92
Distribution		200.43
Others		26.47
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		761.91
CURRENT BILL - MAY 2016		6,316.18
TOTAL AMOUNT DUE		12,785.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,482.00

Your monthly electricity consumption chart

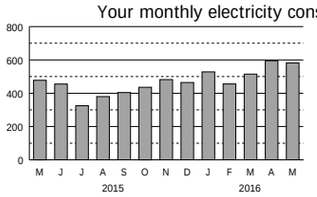

Avg Monthly Usage : 469.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,316.18		
Less : VAT	442.98		
Amount Net of VAT	5,873.20		
Less: BIR 2306	186.72		
BIR 2307	111.92	VATable Sales	5,873.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,574.56	VAT Zero Rated Sales	0.00
Add : VAT	442.98	VAT Amount	442.98
TOTAL AMOUNT DUE	6,017.54	TOTAL SALES	6,316.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2970/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844072616608

Collection Ref. Code	: 1837-25-161-4	Premise Address	: TRES DE ABRIL		
Account ID	: 8440210000-6				
Customer Name	: ABELLA,GRACE C	TOTAL AMOUNT DUE	: 12,785.33	Overdue Bill	: 1
Meter Number	: 511488 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84402100006 BC20/84.2/2970/0/10/05-27-2016/99 7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449897445433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005043082

44902100005

Date : 05-27-2016

BC20/84.2/2980/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490210000-5

Collection Ref. Code : 1811-16-380-7

Customer Information----------

Name : CABAHIT,PAULINA TM A.

Premise Address : 194-G TRES DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	201254WS6	Pole No	:	0468913
Serial No	:	47422315	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19476
Period From	:	04-26-2016	Prev Rdg	:	19387
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	466.12
Transmission Charge	0.2986/kWh	26.58
System Loss Charge	0.8302/kWh	73.89
Sub-Total		566.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 60.37
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		28.11
Transmission		0.66
System Loss		4.28
Distribution		31.16
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.29
CURRENT BILL - MAY 2016		875.16
Advance Payment/Credit Adjustments		- 122.03
TOTAL AMOUNT DUE		1,987.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,100.00

Your monthly electricity consumption chart

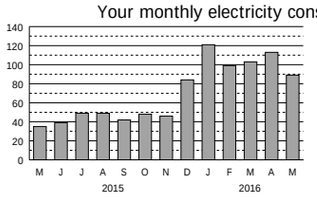

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.16		
Less : VAT	61.15		
Amount Net of VAT	814.01		
Less: BIR 2306	25.81		
BIR 2307	15.43	VATable Sales	814.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.77	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	833.92	TOTAL SALES	875.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2980/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449897445433

Collection Ref. Code	: 1811-16-380-7	Premise Address	: 194-G TRES DE ABRIL,Cebu City		
Account ID	: 4490210000-5				
Customer Name	: CABAHIT,PAULINA TM A.	TOTAL AMOUNT DUE	: 1,987.70	Overdue Bill	: 1
Meter Number	: 201254WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44902100005 BC20/84.2/2980/0/10/05-27-2016/99 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123431772450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005047152

12300018657

Date : 05-27-2016

BC20/84.2/2995/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230001865-7

Collection Ref. Code : 1855-63-410-4

Customer Information----------

Name : DE ASIS,JOCELYN GODINEZ

Premise Address : 194-G TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3590 EVS6	Pole No	:	0468913
Serial No	:	01709216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	2604
Period From	:	04-26-2016	Prev Rdg	:	2527
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	164	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	403.27
Transmission Charge	0.2986/kWh	22.99
System Loss Charge	0.8302/kWh	63.93
Sub-Total		490.19
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 715.52	- 107.33
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.33
Transmission		0.57
System Loss		3.69
Distribution		27.04
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.47
CURRENT BILL - MAY 2016		727.05
TOTAL AMOUNT DUE		2,046.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,240.00

Your monthly electricity consumption chart

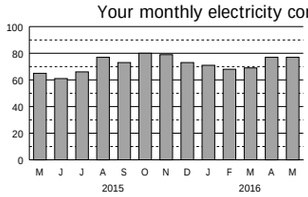

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.05		
Less : VAT	51.03		
Amount Net of VAT	676.02		
Less: BIR 2306	21.54		
BIR 2307	12.79	VATable Sales	676.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.69	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	692.72	TOTAL SALES	727.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2995/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123431772450

Collection Ref. Code	: 1855-63-410-4	Premise Address	: 194-G TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 1230001865-7				
Customer Name	: DE ASIS,JOCELYN GODINEZ	TOTAL AMOUNT DUE	: 2,046.56	Overdue Bill	: 2
Meter Number	: 3590 EVS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12300018657

BC20/84.2/2995/0/10/05-27-2016/99

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989783097826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005044744

98902100001

Date : 05-27-2016

BC20/84.2/3000/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890210000-1

Collection Ref. Code : 1811-32-149-6

Customer Information----------

Name : POLITAN,SERGIO TM C.

Premise Address : 194-C TRES DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	209685WS6	Pole No	:	0468913
Serial No	:	47513168	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	54122
Period From	:	04-26-2016	Prev Rdg	:	54030
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	481.83
Transmission Charge	0.2986/kWh	27.47
System Loss Charge	0.8302/kWh	76.38
Sub-Total		585.68
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 853.93	- 42.70
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		- 7.52
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		29.06
Transmission		0.68
System Loss		4.41
Distribution		32.19
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.19
CURRENT BILL - MAY 2016		964.60
TOTAL AMOUNT DUE		1,910.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 813.00

Your monthly electricity consumption chart

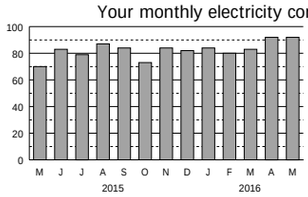

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.60		
Less : VAT	68.00		
Amount Net of VAT	896.60		
Less: BIR 2306	28.67		
BIR 2307	17.06	VATable Sales	896.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.87	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	918.87	TOTAL SALES	964.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3000/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989783097826

Collection Ref. Code	: 1811-32-149-6	Premise Address	: 194-C TRES DE ABRIL,Cebu City		
Account ID	: 9890210000-1				
Customer Name	: POLITAN,SERGIO TM C.	TOTAL AMOUNT DUE	: 1,910.82	Overdue Bill	: 1
Meter Number	: 209685WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98902100001 BC20/84.2/3000/0/10/05-27-2016/99 7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200986920571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005033956

20089000002

Date : 05-27-2016

BC20/84.2/3020/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008900000-2

Collection Ref. Code : 1805-93-761-8

Customer Information----------

Name : GONZALEZ,SALVADOR

Premise Address : 118-TRES DE ABRIL ST.,LATRESAS BSDE,CABASAN RES.

TIN :

Metering Information----------

Meter No	:	208239WS6	Pole No	:	0468920
Serial No	:	42317952	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	50905
Period From	:	04-26-2016	Prev Rdg	:	50758
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	769.88
Transmission Charge	0.2986/kWh	43.89
System Loss Charge	0.8302/kWh	122.04
Sub-Total		935.81
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.50
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		46.43
Transmission		1.09
System Loss		7.05
Distribution		51.07
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.09
CURRENT BILL - MAY 2016		1,601.02
TOTAL AMOUNT DUE		3,301.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,600.00

Your monthly electricity consumption chart

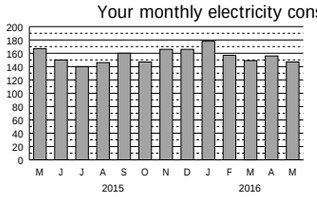

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.02		
Less : VAT	112.49		
Amount Net of VAT	1,488.53		
Less: BIR 2306	47.40		
BIR 2307	28.37	VATable Sales	1,488.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.76	VAT Zero Rated Sales	0.00
Add : VAT	112.49	VAT Amount	112.49
TOTAL AMOUNT DUE	1,525.25	TOTAL SALES	1,601.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3020/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200986920571

Collection Ref. Code	: 1805-93-761-8	Premise Address	: 118-TRES DE ABRIL ST.,LATRESAS BSDE,CABASAN RES.		
Account ID	: 2008900000-2				
Customer Name	: GONZALEZ,SALVADOR	TOTAL AMOUNT DUE	: 3,301.03	Overdue Bill	: 1
Meter Number	: 208239WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20089000002 BC20/84.2/3020/0/10/05-27-2016/99 7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461128341440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005050181

46121100005

Date : 05-27-2016

BC20/84.2/3030/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612110000-5

Collection Ref. Code : 1831-57-386-5

Customer Information----------

Name : GONZALES,VICTOR P

Premise Address : 190 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	208240WS6	Pole No	:	0468920
Serial No	:	49338827	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	69447
Period From	:	04-26-2016	Prev Rdg	:	69282
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	864.15
Transmission Charge	0.2986/kWh	49.27
System Loss Charge	0.8302/kWh	136.98
Sub-Total		1,050.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.085/kWh	14.03
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		52.11
Transmission		1.23
System Loss		7.92
Distribution		57.25
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.15
CURRENT BILL - MAY 2016		1,800.71
TOTAL AMOUNT DUE		3,899.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,870.00

Your monthly electricity consumption chart

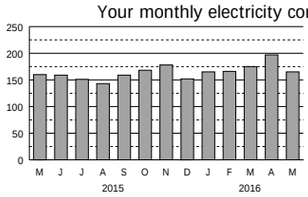

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.71		
Less : VAT	126.66		
Amount Net of VAT	1,674.05		
Less: BIR 2306	53.38		
BIR 2307	31.91	VATable Sales	1,674.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.76	VAT Zero Rated Sales	0.00
Add : VAT	126.66	VAT Amount	126.66
TOTAL AMOUNT DUE	1,715.42	TOTAL SALES	1,800.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3030/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461128341440

Collection Ref. Code	: 1831-57-386-5	Premise Address	: 190 TRES DE ABRIL ST,LABANGON
Account ID	: 4612110000-5		
Customer Name	: GONZALES,VICTOR P	TOTAL AMOUNT DUE	: 3,899.99
Meter Number	: 208240WS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46121100005 BC20/84.2/3030/0/10/05-27-2016/99 7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300506673713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034059

30089000001

Date : 05-27-2016

BC20/84.2/3070/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008900000-1

Collection Ref. Code : 1805-93-764-2

Customer Information----------

Name : CALINAWAN,ALBERTO

Premise Address : BSDE 647 O DE ABRIL

TIN :

Metering Information----------

Meter No	:	208247WS6	Pole No	:	0468920
Serial No	:	43665652	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	19121
Period From	:	04-26-2016	Prev Rdg	:	18979
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	743.70
Transmission Charge	0.2986/kWh	42.40
System Loss Charge	0.8302/kWh	117.89
Sub-Total		903.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.085/kWh	12.07
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		44.85
Transmission		1.05
System Loss		6.80
Distribution		49.36
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.37
CURRENT BILL - MAY 2016		1,545.40
TOTAL AMOUNT DUE		3,128.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 960.00

Your monthly electricity consumption chart

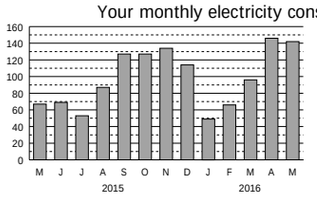

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.40		
Less : VAT	108.53		
Amount Net of VAT	1,436.87		
Less: BIR 2306	45.74		
BIR 2307	27.38	VATable Sales	1,436.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.75	VAT Zero Rated Sales	0.00
Add : VAT	108.53	VAT Amount	108.53
TOTAL AMOUNT DUE	1,472.28	TOTAL SALES	1,545.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3070/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300506673713

Collection Ref. Code	: 1805-93-764-2	Premise Address	: BSDE 647 O DE ABRIL		
Account ID	: 3008900000-1				
Customer Name	: CALINAWAN,ALBERTO	TOTAL AMOUNT DUE	: 3,128.04	Overdue Bill	: 1
Meter Number	: 208247WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30089000001

BC20/84.2/3070/0/10/05-27-2016/99

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858970223366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005046789

85842100001

Date : 05-27-2016

BC20/84.2/3110/0403323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584210000-1

Collection Ref. Code : 1827-99-452-5

Customer Information----------

Name : GABASAN,CIPRIANO A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	507385 GS6	Pole No	:	0403323
Serial No	:	61719644	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	4426
Period From	:	04-26-2016	Prev Rdg	:	4329
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	350	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	508.02
Transmission Charge	0.2986/kWh	28.96
System Loss Charge	0.8302/kWh	80.53
Sub-Total		617.51
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 900.05	- 45.00
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		- 2.68
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		30.63
Transmission		0.72
System Loss		4.65
Distribution		33.90
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.23
CURRENT BILL - MAY 2016		1,022.60
Advance Payment/Credit Adjustments		- 3.11
TOTAL AMOUNT DUE		3,138.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,134.00

Your monthly electricity consumption chart

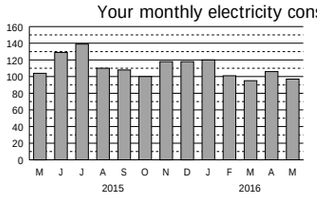

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.60		
Less : VAT	72.29		
Amount Net of VAT	950.31		
Less: BIR 2306	30.47		
BIR 2307	18.08	VATable Sales	950.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.76	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	974.05	TOTAL SALES	1,022.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3110/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858970223366

Collection Ref. Code	: 1827-99-452-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8584210000-1				
Customer Name	: GABASAN,CIPRIANO A	TOTAL AMOUNT DUE	: 3,138.41	Overdue Bill	: 2
Meter Number	: 507385 GS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85842100001 BC20/84.2/3110/0/10/05-27-2016/99 7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999160095388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005049539

99979000009

Date : 05-27-2016

BC20/84.2/3120/0403323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997900000-9

Collection Ref. Code : 1805-93-752-9

Customer Information----------

Name : CABASAN,MAGDALENO

Premise Address : 640 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	526687 GS6	Pole No	:	0403323
Serial No	:	73140216	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	6931
Period From	:	04-26-2016	Prev Rdg	:	6667
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,382.65
Transmission Charge	0.2986/kWh	78.83
System Loss Charge	0.8302/kWh	219.17
Sub-Total		1,680.65
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.44
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 8,391.00	167.82
Sub-Total		190.29
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		83.39
Transmission		1.96
System Loss		12.66
Distribution		91.25
Others		25.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		359.96
CURRENT BILL - MAY 2016		2,991.29
TOTAL AMOUNT DUE		5,882.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 5,500.00

Your monthly electricity consumption chart

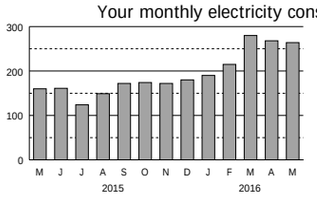

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.29		
Less : VAT	214.46		
Amount Net of VAT	2,776.83		
Less: BIR 2306	90.34		
BIR 2307	53.02	VATable Sales	2,776.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.47	VAT Zero Rated Sales	0.00
Add : VAT	214.46	VAT Amount	214.46
TOTAL AMOUNT DUE	2,847.93	TOTAL SALES	2,991.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3120/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999160095388

Collection Ref. Code : 1805-93-752-9

Account ID : 9997900000-9

Customer Name : CABASAN,MAGDALENO

Meter Number : 526687 GS6

Period : Apr 2016

Premise Address : 640 TRES DE ABRIL

TOTAL AMOUNT DUE : 5,882.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99979000009

BC20/84.2/3120/0/10/05-27-2016/99

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869799415279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035098

86991100008

Date : 05-27-2016

BC20/84.2/3170/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699110000-8

Collection Ref. Code : 1809-81-809-5

Customer Information----------

Name : QUIJANO,EVANGELINE TM A.

Premise Address : 637A 3 DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	139056WS6	Pole No	:	0468962
Serial No	:	66800859	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	13296
Period From	:	04-26-2016	Prev Rdg	:	13191
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	549.92
Transmission Charge	0.2986/kWh	31.35
System Loss Charge	0.8302/kWh	87.17
Sub-Total		668.44
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.085/kWh	8.93
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.16
Transmission		0.77
System Loss		5.04
Distribution		36.65
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.49
CURRENT BILL - MAY 2016		1,148.68
TOTAL AMOUNT DUE		2,517.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 920.00

Your monthly electricity consumption chart

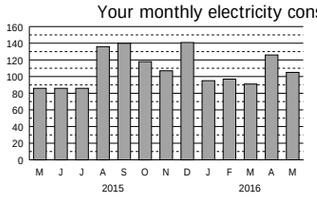

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.68		
Less : VAT	80.89		
Amount Net of VAT	1,067.79		
Less: BIR 2306	34.08		
BIR 2307	20.36	VATable Sales	1,067.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.35	VAT Zero Rated Sales	0.00
Add : VAT	80.89	VAT Amount	80.89
TOTAL AMOUNT DUE	1,094.24	TOTAL SALES	1,148.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3170/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869799415279

Collection Ref. Code	: 1809-81-809-5	Premise Address	: 637A 3 DE ABRIL,Cebu City		
Account ID	: 8699110000-8				
Customer Name	: QUIJANO,EVANGELINE TM A.	TOTAL AMOUNT DUE	: 2,517.62	Overdue Bill	: 1
Meter Number	: 139056WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86991100008

BC20/84.2/3170/0/10/05-27-2016/99

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500142053113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034136

50089000009

Date : 05-27-2016

BC20/84.2/3180/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008900000-9

Collection Ref. Code : 1805-93-773-1

Customer Information----------

Name : POSTRERO,ISMAEL -DOWN

Premise Address : TRES DE ABRIL ST BK,LATRESAS CHAPEL

TIN :

Metering Information----------

Meter No	:	185807DS6	Pole No	:	0468962
Serial No	:	10973045	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	18557
Period From	:	04-26-2016	Prev Rdg	:	18294
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	1,377.41
Transmission Charge	0.2986/kWh	78.53
System Loss Charge	0.8302/kWh	218.34
Sub-Total		1,674.28
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.085/kWh	22.36
Senior Citizen Subsidy Charge	0.000101/kWh	0.03
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		83.08
Transmission		1.94
System Loss		12.62
Distribution		90.90
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		343.40
CURRENT BILL - MAY 2016		2,846.33
TOTAL AMOUNT DUE		5,283.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,976.00

Your monthly electricity consumption chart

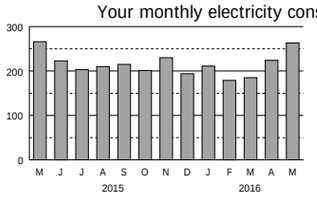

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.33		
Less : VAT	199.33		
Amount Net of VAT	2,647.00		
Less: BIR 2306	84.03		
BIR 2307	50.43	VATable Sales	2,647.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.54	VAT Zero Rated Sales	0.00
Add : VAT	199.33	VAT Amount	199.33
TOTAL AMOUNT DUE	2,711.87	TOTAL SALES	2,846.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3180/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500142053113

Collection Ref. Code	: 1805-93-773-1	Premise Address	: TRES DE ABRIL ST BK,LATRESAS CHAPEL		
Account ID	: 5008900000-9				
Customer Name	: POSTRERO,ISMAEL -DOWN	TOTAL AMOUNT DUE	: 5,283.39	Overdue Bill	: 1
Meter Number	: 185807DS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50089000009 BC20/84.2/3180/0/10/05-27-2016/99 7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399780504743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005052008

39979000005

Date : 05-27-2016

BC20/84.2/3240/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997900000-5

Collection Ref. Code : 1805-93-512-7

Customer Information----------

Name : ABELLA,ESTRELLA E

Premise Address : INF. 630 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	146035WS6	Pole No	:	0468962
Serial No	:	45594303	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	15776
Period From	:	04-26-2016	Prev Rdg	:	15685
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	476.59
Transmission Charge	0.2986/kWh	27.17
System Loss Charge	0.8302/kWh	75.55
Sub-Total		579.31
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 844.68	- 42.23
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		- 8.62
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		28.74
Transmission		0.67
System Loss		4.37
Distribution		31.84
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.75
CURRENT BILL - MAY 2016		952.81
TOTAL AMOUNT DUE		1,833.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 800.00

Your monthly electricity consumption chart

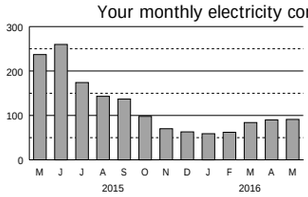

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.81		
Less : VAT	67.13		
Amount Net of VAT	885.68		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	885.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.53	VAT Zero Rated Sales	0.00
Add : VAT	67.13	VAT Amount	67.13
TOTAL AMOUNT DUE	907.66	TOTAL SALES	952.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3240/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399780504743

Collection Ref. Code	: 1805-93-512-7	Premise Address	: INF. 630 TRES DE ABRIL		
Account ID	: 3997900000-5				
Customer Name	: ABELLA,ESTRELLA E	TOTAL AMOUNT DUE	: 1,833.16	Overdue Bill	: 1
Meter Number	: 146035WS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39979000005 BC20/84.2/3240/0/10/05-27-2016/99 7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769949670743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005035430

76991100009

Date : 05-27-2016

BC20/84.2/3250/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699110000-9

Collection Ref. Code : 1809-81-800-1

Customer Information----------

Name : ARCHES,EMILIE TM A.

Premise Address : 637A TRES DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1072897	Pole No	:	0468962
Serial No	:	40010848	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5409
Period From	:	04-26-2016	Prev Rdg	:	5002
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	150	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,587.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,131.58
Transmission Charge	0.2986/kWh	121.53
System Loss Charge	0.8302/kWh	337.89
Sub-Total		2,591.00
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.085/kWh	34.60
Senior Citizen Subsidy Charge	0.000101/kWh	0.04
Surcharge	0.02 of 4,588.00	91.76
Sub-Total		126.40
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		128.55
Transmission		3.01
System Loss		19.53
Distribution		140.34
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		533.15
CURRENT BILL - MAY 2016		4,420.09
TOTAL AMOUNT DUE		9,007.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,774.00

Your monthly electricity consumption chart

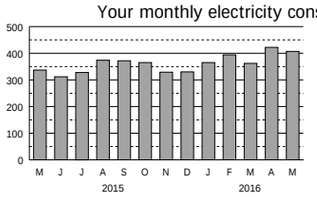

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.09		
Less : VAT	310.10		
Amount Net of VAT	4,109.99		
Less: BIR 2306	130.72		
BIR 2307	78.32	VATable Sales	4,109.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.95	VAT Zero Rated Sales	0.00
Add : VAT	310.10	VAT Amount	310.10
TOTAL AMOUNT DUE	4,211.05	TOTAL SALES	4,420.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3250/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769949670743

Collection Ref. Code	: 1809-81-800-1	Premise Address	: 637A TRES DE ABRIL,Cebu City		
Account ID	: 7699110000-9				
Customer Name	: ARCHES,EMILIE TM A.	TOTAL AMOUNT DUE	: 9,007.96	Overdue Bill	: 1
Meter Number	: MTR1072897				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76991100009 BC20/84.2/3250/0/10/05-27-2016/99 7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400613479778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005034233

40089000000

Date : 05-27-2016

BC20/84.2/3260/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008900000-0

Collection Ref. Code : 1805-93-767-7

Customer Information----------

Name : VASQUEZ,CLAUDIO

Premise Address : LATRESAS TRES DE ABRIL,BSDE SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1028379	Pole No	:	0468962
Serial No	:	121519080	Multiplier	:	1
Period To	:	05-26-2016	Pres Rdg	:	5133
Period From	:	04-26-2016	Prev Rdg	:	4971
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	848.44
Transmission Charge	0.2986/kWh	48.37
System Loss Charge	0.8302/kWh	134.49
Sub-Total		1,031.30
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.085/kWh	13.77
Senior Citizen Subsidy Charge	0.000101/kWh	0.02
Surcharge	0.02 of 2,418.00	48.36
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		51.17
Transmission		1.20
System Loss		7.77
Distribution		56.22
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.12
CURRENT BILL - MAY 2016		1,776.10
Advance Payment/Credit Adjustments		- 1.68
TOTAL AMOUNT DUE		4,194.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,216.00

Your monthly electricity consumption chart

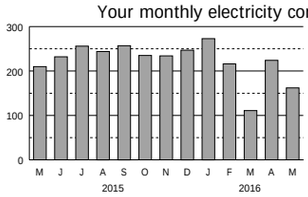

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.10		
Less : VAT	125.22		
Amount Net of VAT	1,650.88		
Less: BIR 2306	52.79		
BIR 2307	31.47	VATable Sales	1,650.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.62	VAT Zero Rated Sales	0.00
Add : VAT	125.22	VAT Amount	125.22
TOTAL AMOUNT DUE	1,691.84	TOTAL SALES	1,776.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3260/0/10/05-27-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400613479778

Collection Ref. Code	: 1805-93-767-7	Premise Address	: LATRESAS TRES DE ABRIL,BSDE SAN ROQUE CHAPEL
Account ID	: 4008900000-0		
Customer Name	: VASQUEZ,CLAUDIO	TOTAL AMOUNT DUE	: 4,194.22 Overdue Bill : 1
Meter Number	: MTR1028379		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40089000000

BC20/84.2/3260/0/10/05-27-2016/99

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.